

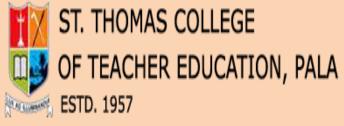
St. Thomas College of Teacher Education, Pala, Kerala – 686 575 Affiliated to Mahatma Gandhi University, Kottayam

Criterion VII- Institutional Values and Best Practices

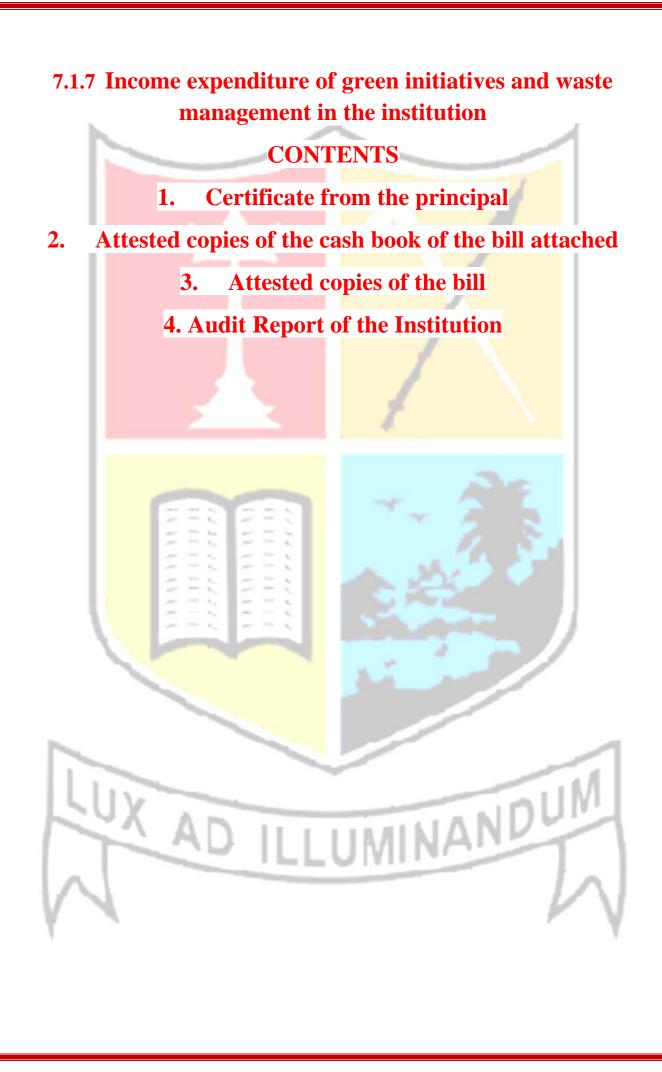
7.1 Institutional Values and Social Responsibilities

7.1.7 INCOME EXPENDITURE STATEMENT ON GREEN INITIATIVES, ENERGY AND WASTE MANAGEMENT





SSR Submitted to NAAC Fourth Cycle of Accreditation





<u>Certificate</u>

This is to certify that the consolidated and detailed income and expenditure statement and supporting documents of 7.1.7 green initiatives and waste management in the institution are given below

YEAR	GREEN + PAPERLESS	WASTE + CLEANING	TOTAL EXPENDITURE		
2018 - 2019	27895	2598	30493		
2019 - 2020	91480	33789	125269		
2020 - 2021	60945	1026039	1086984		
2021 - 2022	1400	5515	6915		
2022 - 2023	83839	19040	102879		
		GRAND TOTAL	1352540		
Additional Information					
2023 - 2024	788498	9520	798018		
2024 - 2025	6500	30000	36500		



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



7.1.7 INCOME EXPENDITURE STATEMENT OF GREEN INITIATIVE AND WASTE MANAGEMNET

NAME OF THE CLEANING MATERIALS	EXPENDITURE	NAME OF THE WASTE MANAGEMENT PROGRAMME	EXPENDITURE
Broom, Dustpan etc are purchased	1145		
Brooms Purchased	80		
Cleaning Items Purchased	1373		
TOTAL EXPENDITURE	2598	TOTAL EXPENDITURE	NIL
		GRA	ND TOTAL = 2598
NAME OF THE GREEN INITIATIVE	EXPENDITURE	MOVE TO PAPERLESS	EXPENDITURE
LED Bulb Purchased	1000	Identity Card Received	13225
Grass Cutting Charge	900	Anti-Virus and Service Charge	5250
Grass Cutting Charge	3000		
Water Cooler Repairing Charge	4300		
Gloves	220		
TOTAL EXPENDITURE	9420	TOTAL EXPENDITURE	18475
		GF	AND TOTAL =27895
	CLEANING MATERIALS Broom,Dustpan etc are purchased Brooms Purchased Cleaning Items Purchased TOTAL EXPENDITURE NAME OF THE GREEN INITIATIVE LED Bulb Purchased Grass Cutting Charge Grass Cutting Charge Water Cooler Repairing Charge Gloves	CLEANING MATERIALSBroom, Dustpan etc are purchased1145Brooms Purchased80Cleaning Items Purchased1373TOTAL EXPENDITURE2598NAME OF THE GREEN INITIATIVEEXPENDITURELED Bulb Purchased1000Grass Cutting Charge900Grass Cutting Charge3000Water Cooler Repairing Charge4300Gloves220	CLEANING MATERIALSWASTE MANAGEMENT PROGRAMMEBroom,Dustpan etc are purchased1145Brooms Purchased80Cleaning Items Purchased1373TOTAL EXPENDITURE2598TOTAL EXPENDITURETOTAL EXPENDITUREEXPENDITURE PAPERLESSMOVE PAPERLESSLED Bulb Purchased1000Identity Card ReceivedGrass Cutting Charge900Anti-Virus and Service ChargeGrass Cutting Charge3000ChargeGloves220TOTAL EXPENDITURE



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YEAR	NAME OF THE CLEANING MATERIALS	EXPENDITURE	NAME OF THE WASTE MANAGEMENT PROGRAMME	EXPENDITURE
2019 - 2020	Plastic Door Mat Purchased	7789	Sanitary Waste Disposer Purchased	26000
	TOTAL EXPENDITURE	7789	TOTAL EXPENDITURE	26000
	χ.		GRA	ND TOTAL =3378
	NAME OF THE GREEN INITLATIVE	EXPENDITURE	MOVE TO PAPERLESS	EXPENDITURE
	Water Cooler Repairing	2680	PFMS-EAT	6000
	Charges		Registration Charge Identity Card Printing Charge	12100
			Punching Machine Installation	11000
			Punching Machine purchased	8000
			Punching Machine purchased	8000
			Punching Machine Installation	11000
			Computer Purchased	32700
	TOTAL EXPENDITURE	2680	TOTAL EXPENDITURE	88800
			GE	AND TOTAL =91480



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YEAR	NAME OF THE CLEANING MATERIALS	EXPENDITURE	NAME OF THE WASTE MANAGEMENT PROGRAMME	EXPENDITURE
2020 - 2021	Gloves	495	STP (Sewage Treatment Plant)	1017000
	Shield	100		
	Bleaching Powder	35	P	
	Handrub Liquid	750	N.	
	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
				TOTAL =10,26,039
	NAME OF THE GREEN INITIATIVE	EXPENDITURE	MOVE TO PAPERLESS	EXPENDITURE
	Copper Pipe for Cooler	3000	Digital Signature of Encryption	1400
	Water Filter Repairing	9700	Service Charge for Fire NOC	20000
	LED Bulb	1450	Website renewal	25395
	TOTAL EXPENDITURE	14150	TOTAL EXPENDITURE	46795

2020-21 Grand Total = 60945 + 1026039 = 1086984

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YEAR	NAME OF THE CLEANING MATERIALS	EXPENDITURE	NAME OF THE WASTE MANAGEMENT PROGRAMME	EXPENDITURE		
2021 - 2022	Sanitary Napkin	2500				
	Broom	1175				
	Sanitizer	570				
	Sanitizer	680				
	Sanitizer	590				
	TOTAL EXPENDITURE	5515	TOTAL EXPENDITURE	NIL		
	GRAND TOTAL =551					
	NAME OF THE GREEN INITLATIVE	EXPENDITURE	MOVE TO PAPERLESS	EXPENDITURE		
	Water Cooler	1400				
	TOTAL EXPENDITURE	1400	TOTAL EXPENDITURE	0		
			(SRAND TOTAL =1400		

2021-22 Grand Total = 5515 +1400 = 6915

YEAR	NAME OF THE CLEANING MATERIALS	EXPENDITURE	NAME OF THE WASTE MANAGEMENT PROGRAMME	EXPENDITURE
2022 - 2023	Rubber Mat	6000		
	Dustpan	2695		
	Bandaid	80		
	Brooms	988		
	Bucket	1645		
	Door Mat	5208		
	Turkey	599		
	Silcon Spray	500		
	Broom	200		
	Sanitary Napkin	500		
	Dusting Cloth	625		
	TOTAL EXPENDITURE	19040	TOTAL EXPENDITURE	NIL
		EGE OF TEAC	GRA	ND TOTAL =19040

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

NAME OF THE GREEN INITIATIVE	EXPENDITURE	MOVE TO PAPERLESS	EXPENDITURE
Water Cooler and Refrigerator	19500	Sensor for E -gate Attendance system	9500
Water Cooler	39000	Software	8300
Water Cooler Installation	700	Digital Signature	2300
		Smart Card	4539
TOTAL EXPENDITURE	59200	TOTAL EXPENDITURE	24639
	1	GR	AND TOTAL = 83839

2022-23 Grand Total = 19040 + 83839 = 102879

GRAND TOTAL = 1352540





YEAR	NAME OF THE CLEANING MATERIALS	EXPENDITURE	NAME OF THE WASTE MANAGEMENT PROGRAMME	EXPENDITURE
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
			GR	AND TOTAL =952
	NAME OF THE GREEN INITIATIVE		MOVE TO PAPERLESS	EXPENDITURE
	Sprinkler	298	Internet	86400
	Grass	1820	Digital Sign	1300
	LED Bulb	120	Laptop and Laptop bag	36000
	Flower Green	460	Projector Service	15900
	Solar	624000	Projector Service	7700
	Solar	14500		
	TOTAL EXPENDITURE	641198	TOTAL EXPENDITURE	147300
			GR	AND TOTAL = 78849



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YEAR	NAME OF THE CLEANING MATERIALS	EXPENDITURE	NAME OF THE WASTE MANAGEMENT PROGRAMME	EXPENDITURE
2024 - 2025			Incinerator	30000
	TOTAL EXPENDITURE	NIL	TOTAL EXPENDITURE	30000
			CD	AND TOTAL =30000
			GN	AND TOTAL-JU000
	NAME OF THE GREEN INITIATIVE	EXPENDITURE	MOVE TO PAPERLESS	EXPENDITURE
1		EXPENDITURE 6500	MOVE TO	
	INITIATIVE		MOVE TO	



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

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Miscellaneous alc

28/11/18 205 cleaning dem purchased 1253 205 Diesel Opurchasod 2000 205 GIM Elite 3 pin purchased 100 29/11/18 Ras Petrol charge poud 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 Nampias 206 Cleaning item purchased 35400 312/18 1344 206 Broom dust pan etc purchased 1145 4/12/18 207 Jubile Thisupal piziuu 500 stia 18 208 Photostat copy charge paid 250 208 Color print charge paid 10/12/18 500 -208 Photo copy cha porid 150 13/12/18 211 Brown paper purcha 150 12/18/18 board sheet purchand 211 Card 4.00 211 Candle purchased 80 18/12/18 212 Amount-received from Dr. T. C. Thankeling 85000 18/12/18 212 X mas card purchased 200 2/2 Fancy paper purchased 50 90 212 Griff-paper purchased 20/12/18 213 Stamp collection recuived from BEd students 1000 213 DD Jaken for sending sairik auffan soviety frm 975 213 D Commission paid 25 213 Japanala purchased Glo 213 45 dight surchased 1000 -3564 15 3 137 Prof. Dr. BEE TEACHER EDUCATION Scanned with OKEN Scanner PALA

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Miscellaneous alc

177 Candle and Twain purchased 13/7/18 95 217/15 177 line purchased 240 23/7/18 178 One bouget purchased 200 179 One bourguet purchased 27/7/18 200-31/1/18 180 Brooms Upwrchased 80 180 cleaning items purchased 1373 1/8/18 180 Account book purchased 100 180 Stamp purchased 200 -2818 180 glousé Durcha 220 -X 181 Fericof burchased 30 -9/8/18 183 kutta relief Lind service from Studen 40000 9/8/18 183 kuttanad velief fund paid to Billing 40000 -183 Electrical Inspection charge and 10/8/18 duty parg Electricity 1530 11/8/18 184 Phone Onne RA 16/8/18 -materials purchased 189 Plumbing 100 4384 184 Jabour Cost pard 11800 2118/18 185 stamp purchase 250 185 One bouguet purchased 200 192018 186 Telephone unit purchased 40 419/18 187 Gas mingchase 1455 187 One bouquet purchased 200 187 Seal purchase 1100 5/9/18 187 Oil purchased 51 187 Flower purchased 500 187 Fancy paper purchased Log Burchased. 187 Pen_ Cgift) 450 purchased 187 Pen 13/9/18 189 3500 -15631 RATE 11 Prof. Dr. BEENAN **MA MATHEW** PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA Scanned with OKEN Scanner

PALA FAI KATTAKAYAN BILL 7295 7295 CASE	M ROAD OF SUPPI H/CREDIT	HO PALA Y I	Date		ginal for Boy
esciption of Goods & HSN Code	Qty.	Rate	Value of Supply		Jinst
Broom Jundo Dust por in Pay R. 1145/	5 6 3	120 75 35	Goo As-O IOS- AID		A - 1 181 16101 18
Total Total Total The second great above P ST THOMASCOLL	RINOP ECEOFTE PALA	1 h	Pala Fancy House horsed Signatory	Prof. DAIBEENANIMA MATHEW PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA	PLC: V RICAL!

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Students Les de Miscellanow ale Salabha Hyper Mariat, Pala 80.2.2018 pa 9 3007nell 3 Pater ipu. D 1373/- - Rs. 1373/-FRINCIPAD SINCIPAL OFTER Prof. Dr. BEENAMMA MATHEW PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA

	Miscellaneous alc	
28/11/18	205 Diesel purchased	1253 -
	205 GIM Elite 3 pin purchased	100 -
29/11/18	205 Petrol charge poud	4001-
	205 Soap purchased	151-
	and Auto charge paid	200-
	206 Taxi charge paid in connection with the practical Examination	3000 -
30/11/18	206 Audit fees paid to Nampias	
colutico	of Thomas (Cheque pa d)	35900 -
3/12/18	206 Cleaning item purchased	1344 -
	2.6 Broom dust pan etc purchased	1145 -
4/12/18	207 Jubilee Thisunal piviuu	. 200 -
stia 18	208 Photostat copy charge paid	250
10/12/18	208 Color print charge paid	.500 =
	208 Photo copy charge perio	1.50 -
13/12/18	all Brown paper purchased	150 -
12/18/18	211 Card board sheet purchased	400 - ·30 -
1 ale ha	211 Candle purchased	~
18/12/18	212 Amount - received from Dr. T.C. Thoulah.	
18/12/18	in connection with the BiEd I yilamp 83000 -	200 -
10/10/10	2/2 fancy paper purchased	50 -
-	212 Giff paper purchased	90 -
20/12/15	213 Stamp collection recuived from	
	BiEd students 1000	
(ANE Y-	213 D.D. taken for sending sairik avellar	0
OULEGE OF TEAL	society KTM But	975 -
	PEB DD Commission paid Prof. Dr. BEENAMMA MATHI PRINCIPAL	w 25 -
The second	533 Japanala purchased ST. THOMAS COLLEGE OF TEACHER EDUCATION	
* PALA	\$13450 light purchased PALA	(1000)

Ret. No Valakkamattom Agencies Muncipal Complex, Pala GSTIN/UIN: 32AACFV2016R123 State Name · Kerolo Code 123 Adnishment want Andreshment chesa BILL Miscellanes on alc Date 20.1.2.1.8 No. 1321 To Principal, St. Themas College of Teacher Education Pala. Rs Particulars Ps. JOX2 - LED light 900 15× 12 - Baloon 180 1080 Less 80 Faund for Paymini Thy R. 1000/-1000/ 1 Total PRINC ECINI ST THOMAS COLLEGE OF TEACHER KDU Prof. Dr. BEENAMMA MATHEW PALA PRINCIPAL ST. THOMAS COLLEGE OF **TEACHER EDUCATION** environ and mat all particulare PALA PALA Authon by Sanatory, EDICATION

Miscellaneous alc

26 1/18 193 Cement purchased 60 2619/18 193 Tiles pawing change 7.50 26/9/18 193 Groves withing charge pad 900 26/9/18 193 stamp purchased 512 29/9/18 194 glass putchased 420 4/10/18 195 BVD Writing charge paid 100 3/10/18 196 Coffee expense received from The Manager Mar Jacob Muriches 2000 -196 Gas lighter purchased 196 Hosthy purchased 5/10/18 g. 251 196 Refilling g seal (4-Nos) 8 400 196 Tiles Depoiring charge paid 7.50 TING 197 Diesel purchase 00 197 One bought purchased 150 231018 198 Candle Durch ased 100 21118 199 medical item purchased 228 3/11/18_ 200 Grans withing charge paid 3-000 7/11/18 - 200 Brown papel Durcharod 24 8/11/18 doo Diesef charge parid 1500 4 9/11/18 201 Fan repairing charge paid 400 12/11/18 201 Hosthy phychased 25 201 Digital Survey engense David 5000 202 Seal purchase 21/11/18 150 23/11/18 203 Brown paper etc purchased 318 26/11/18 . 204 Rosary purchased 3600 204 Fany paper purchased 20 28/11/8 204 Lesson plan printing charge received from Students 1960: 205 Rechnotip pen purchased 28-11/18 80 205 2. Bouguet purchased 205 disponsible glaupaper rollitimede 050 400 ÷ 1323 -9841 103134 Prof. Dr. BEE **MATHEW** EACHER EDUCATION Scanned with OKEN Scanner PALA

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Hiscellanoons ale Estrante la ST. THOMAS TRAINING COLLEGE 0 Date 26. 2.2018 IS SERVICE 'SERVICES VOUCHER received Rs 900 /-Rupees Nine thended only rincipal, St. Thomas Training College, Palai, as mentioned below: Particulars Amount :10 Rs. ass Cutt Ps. 000 Ps. 00 01 Accountant Payment Payce 0 PRINCIPAL PRIM ST. THOMAS COLLEGE OF TEACHER EDUCATING PALA OF TEAC Prof. Dr. BEENAMMA MATHEW PRINCIPAL idia Pvt. I ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA

Prinding Charg TAX INVOICE : 32 KERALA BANK NAME:HDFC BANK 14177 .00551 NOOR 01503 Nisclanon ale ST. THOMAS TRAINING COLLEGE ste PALAI Date 3. 11. 2013 N& 5 26 VOUCHER Jon By Son 1 Received Rs 2000/- (Rupees Three Thousand (mfy) no ezini. Principal, St. Thomas Training College, Palai, as mentioned below:-Amount oslen Particulars Rs. Ps. 1, Omisi 11.2018 Gorass Conthing 3000 0 2mm/2,1 0×300 = 3000 solab Hostel Kjeld ung BO berto no Accountant Payee 308 2 2 3 3 3 40 -3000/ - THOMAS COLLINE - 3 Prof. Dr. BEEN MA MATHEW PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA 30

the start start for 43 Repairing charge all 23/5/18 162 water cooler separing charged 500 4/6/18 166 Drum unit purchased 10,800 170 Hard disk purchased 22/6/18 6200 182 Water Coller repairing chaypart 7/8/18 4300 187 Computer repairing charge poid 4/9/18 15400 -13/9/18 18.9 Computer repairing charge part 11.300 13/9/18 189 Antivirus and service charge 5258 29/9/18 194 Net connection installabion as. 7370 Epson LUD servicing charge pad 1/10/18 194 Re VO Wing chair repairing chayerand 14.00 3/10/18 8900 195 LCD projector service charge paid 195 LCD Projetor service charge pard 10500 5/10/18 196 Vibrator service charge and Freadmill service charge part 15000 3/12/18 207 Water purifier repairing daypad 1600 4/12/18 207 Water Cooler repairing days paid 1100 214 LCD monitor, UPS repairing church 1/119 5400 and service charge paid 214 Anti virus kaspersky inter security SMPS Service chargepal 13950 29/1/19 219 Crenerator repairing chappail 8450 31/1/19 221 Wiring Work Charge Paid 2539 31/1/19 221 Water Connection Expense 2121 » Expense paid 2931 Expense paid 4515 226 Alexeparing charge paid 26/2/19 3600 143126 TEACHER EDUCATION

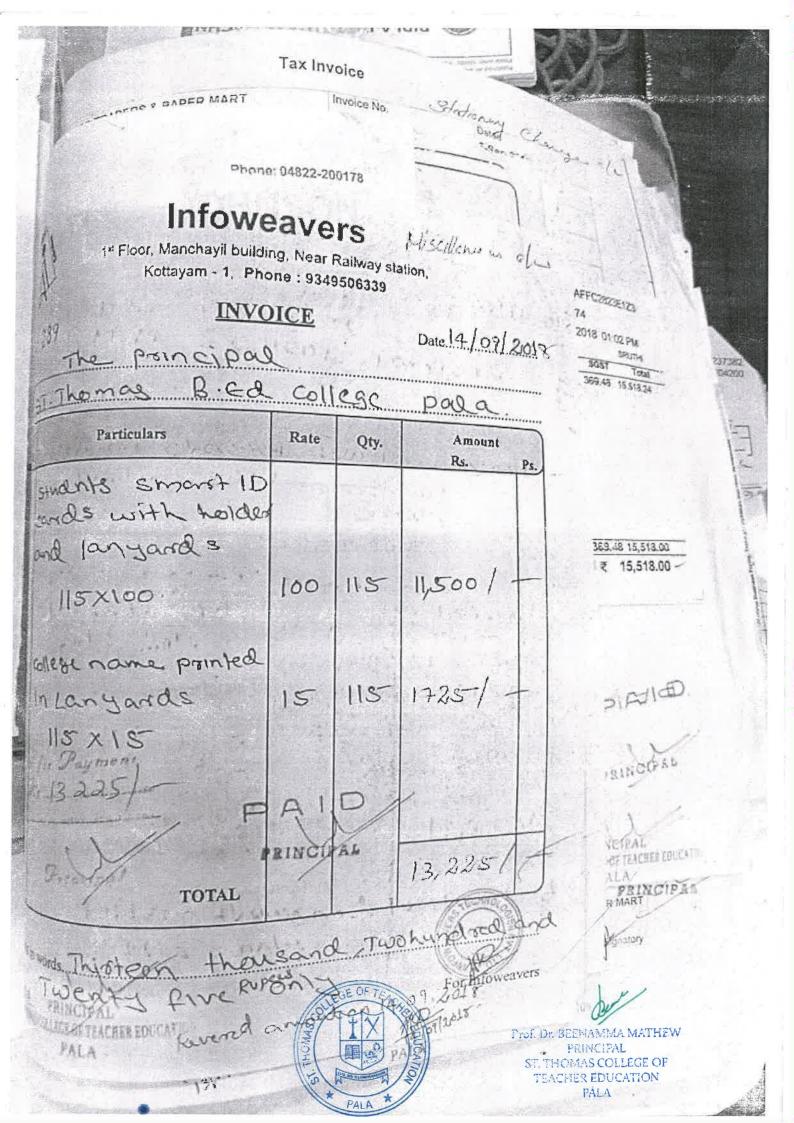
water crater Repairing characheritu. MEEN DROPS WATER SOLUTION & SERVICES: AC ROAD, CHERTHALA, ALAPPUZHA - 688524 PHONE: 9497322279, 6282691559 **Retail Invoice** CASH/CREDIT Date: 07/08/18 une and Address of thye Purchaser _ Jeacher 1 The 7 - College Date 20 Fax. Mobile No. Hephone No. AMC TOTAL COMMODITY/ DISC: RATE UNIT OTY PERIOD ITEM 2018 1300 Union prith H 1 TO To Brownider 1 2019 1300 700 NA 200 price chappe 200 ablue & Conceptor H390, H3007-TOTAL: WTOTAL IN WORDS: TOUX Thousand & These Hand Sed and Net Amounts A Freight Charge: the Charge: H3005 GREEN DROPS WATER SOLUTION AND SERVICES; Prof. Dr. BEENAMMA MATHEW PRINCIPAL ST/THOMAS COLLEGE OF **FEACHER EDUCATION** Sorized Signatory. arovide without any cost, if it is necessary. 加速制度的行 Buring AMC filter should be replace: every 90 days. CAR TELEDIS EVEL

Miscellaneous ale

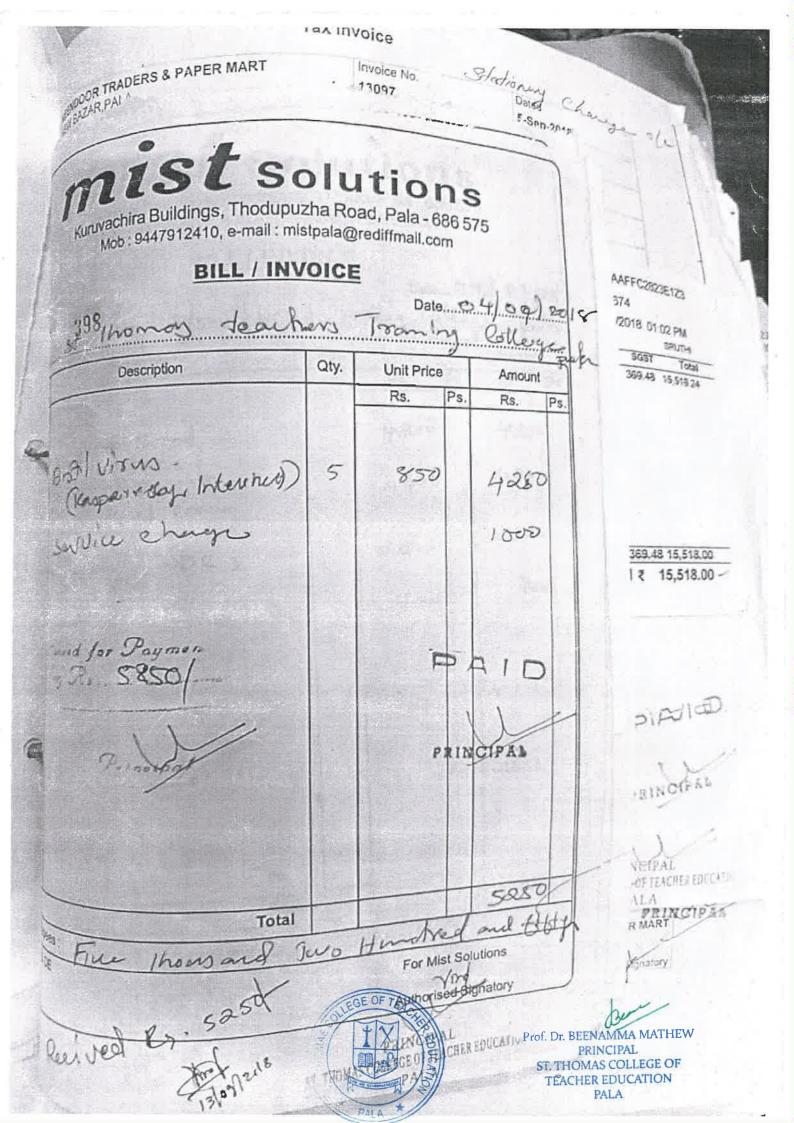
13/7/18 177 Coundle and Twain purchased 95 177 line purchased 21/18 240 23/7/18 178 One bouget purchased 200 27/7/18 179 One bourgues purchased 200 180 Brooms - purchased 31/1/18 80 180 cleaning chems purchased 137.3 1/8/18 180 Account book purchased 100 180 stamp purchased 200 2818 180 glousé Durchased 220 181 Fericof burchased 30 -9/8/18 183 Kuttanadu relief fund received from students 40000 9/8/18 183 Kuttanad velief fund puid to Bishpitta 40000 -183 Electrical Inspection charge and Electricity duty pand 10/8/18 ł, 1530 -184 Phone 11/8/18 Onneth 80 16/8/18 189 plumbing materials purchased 20 4384 -184 Jabour Cost pard 1/800 2118/18 185 stamp purchased 250 185 One bouquet purchased. 200 -192018 1.86 Telephone with purchased 40 419/18 187 Ga's purchased 1455 187 One bouguet purchased 200 187 Seal purchased 1100 5/9/18 187 Oil purchased 51 187 Flower purchased 500 187 Fancy paper purchased 102 187 Pen Surchased Crift) ASO 187 Pen purchased 189 Batter To theme purchased 13/9/18 3.500 -Pet Plat Prof. Dr. EDUCATION ST. THOMAS COLLEGE OF Scanned with OKEN Scanner **TEACHER EDUCATION**

Students Des de 1-1-Miscillanious ale TAX INVOICE Miscillenow a CRIGINAL FOR RECIPIENT AND SAGRO CHEMICALS Road, Pala PH : 04312 212395 in an DL, Kerala GSTIN No:32AAHFS1296B1ZJ per Serial Number: B4765 Invoice Date: 02/08/2018 nis of Receiver (Billed to) cash Ph: tes : e & Code : Disco Taxable semption of Goods HSN Code CGST Qty. Unit Rate SGST unt Value Total Amore Rate Amount Rate Amount LOUSE 14" 40159030 1.00 Nos 50.85 50.85 9.00 4.58 9.00 4.58 60.01 LOVES-621 C-100 40151900 1.00 NOS 135.59 135.59 9.00 12.20 9.00 12.20 159.99 una for stay Q. 220/-D 220,00 16.78 1 16/18 186:44 INC 2.00 value (In Words) 0.00 IGST Amt : 0.00 wo Hundred and Twenty Only Less Amt 0.00 Round Off: 220,00 Invoice Total : Amount of Tax Subject to Reverse Charge For S AND S AGRO CHEMICALS d that the Particulars given above are true and correct te Réference Number & Date : Authorised Signatory PRINCIPAL Designation: + TACRES EDUCATED OF THUMAS CUER PAL PRIM M Principla Prof. Dr. BRENAMIMA MATHEW ST. THOMAS COLLEGE OF TEACHER SOL CAN PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA PALA

A PLANE AND A PLANE AND A 58 I dentity card alc 14/9/18 189 Identity card fees received from 77C students 189 Identity card fees pard for BED, M.Ed and TTG students 5750 -- 13225 EGE OF TE Prof. Dr. BEENAMMA MATHEW PRINCIPAL ST. THOMAS COLLEGE OF **TEACHER EDUCATION** PALA



45 Repairing charge alc. 23/5/18 162 Water cooler repairing charged 5001 -4/6/18 166 Drum unit purchased 170 Hard disk purchased 10,500 -22/4/18 6200 -7/8/18 182 Water Cotter repairing chayeput 4300 4/9/18 187 Computer repairing charge poid 15400 -189 Computer repairing chaye gal 13/9/18 11300 13/9/18 189 Anti virus and service chave (5250)~ 29/9/18 194 Net connection installation as Epson LLD servicing charge pad 7370 194 Re 10 Wing chair repairing chayegod 1/10/18 14.00 3/10/18 195 LCD projector service charge paid 8900 195 LCD Projetor service charge paid 10500 5/10/18 196 Vibrator service charge and Freadmill service charge part 15000 3/12/18 207 Water purifier repairing daypad 1600 4/12/18 207 Water Cooler repairing days paid 1100 1/1/19 214 LCD monitor, UPS repairing church and service charge paid 5400 214 Anti virus kaspersky inter security SMPS service changepol 13950 219 Crenerator repairing chappail 29/1/19 8450 31/1/19 221 Wiring Work Charge paid 2539 -31/1/19 221 Water Connection Expense 2121 Expense paid 2931 -Expense paid 91 1 4515 26/2/19 226 After of paid charge paid 36001-143120 -Prof. Dr. BEENA A MATHEW PRINCIPAL. ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA



Miscellaneous alc.

19-20

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2-4-2019 238 Fancy Trophy Purchased	1.50 00
20-4-2019 240 Dought Purchased	500
264-2019 11 Braces Purchased	300
204-2019 11 bouguet Purchased	250 -
24-4-19 241 Clas Stove repairing charge Raid	250 -
10-5-19 243 Tap liner fittings purchased	35 -
17-5-19 243 PFMS EAT Registration charge	6000 -
Paid	
20-5-19 _ 243 Table cloth purchased	300 -
:20-5-19 243 Cash book purchascol	220 -
23-5-19 _ 244 Plastic close mat purchascol	7789:
23-5-19 244 Tender Coconut purchased-	40
23-5-19 244 Fan Capacitos puschased	25
29-5-19 245 one bougust purchased	200
31-5-19 245 chair Polishing charge paid	8850
1-6-19 246 chair repairing charge paid	4800
4-6-19 246 Seding ware etc purchased	325
4-6-19 241 Bogod catting pyochased	250 -
-h-6-19 246 Twain Purchased	90 -
7-6-19. 248 Hosthy purchased	25
T-6-19 248 Canelle and gas lighter purchased	108 -
-13-6-19 249 Diesel purchased ate	1500
13-6-19 249 Crem clip Purchased:	160 -
13-6-19 244 Crooup photo charge paid Charles	
L. 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 Joner purchased	2500 -
4-1-19 253 one bought punchased	400 -
5-7-19 254 chair paining steps quirebased	2740 -
10-7-19 236 Mesh purchased	ade
Prof	Dr. BEENAMMA MATHEW
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NATIONAL FURNISHINGS NATIONAL FURNISHINGS NEAR ST THOMAS H S PALA 04822213157 Miscellencom ste Dated 22-May-2019 GSTIN/UIN 32ACDPJ2600A120 rala State Name Kerala, Code 32 : 32 Party Principal, St.Thomas College of Teacher Education Tax Invoice SI State Name ver No Description of Goods 19 950 Plastic Door Mat 甘 HSN/SAC Quantity Rate 3924 Der Amount 8.20 Mts CGST OUTPUT TAX 805.08 Mts 6,601.66 SGST OUTPUT TAX 594.15 594.15 20 And for Degram PA with that to Gran. PELECTPAL Total 8.20 Mts ount Chargeable (in words) ₹ 7,789.96 Seven Thousand Seven Hundred Eighty Nine and Ninety Six paise Only E. & O.E HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Amount Amount 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 mount (in words) : INR One Thousand One Hundred Eighty Eight and Thirty paise Only 'ation for NATIONAL FURNISHINGS clare that this invoice shows the actual price of the described and that all particulars are true and correct quatory Authori This is a Computer Generated Invoice OF F PRIN Prof. Dr. BEENAMMA MATHEW PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION

PALA

Miscellaneous alc.

312 Cello Tape Purchased 25-2-20 100 37.2 2020 313 Seal purchased-1500 : 25.2.2020 313 Gibt ilins purchased -575 Napkin and glass purchased 270 Sampada Synthesic Materials purchased-815 " Photo purchased 2355 " Pholo purchased 1485 " Broom purchased 260 315 Invitatio Card and envelop 3.3.2020 purchased 1800 315- Amount 4.3.2020 remitted to Vysyg ban 500 5.3.2000 1315 DI bouquet purchased 400 6.3.20 20 Hostly purchase 100 316 73.2020 One bouquet numbered 900 9.3.2020 316 Sanihary waste disposer nurcha 26000 16.3.2000 Epson Colour Ink purchased 2700 11.3.2020 Cleaning two purchases 13.3. 20.20 318 Amount 2039 received from T. & and with star four onnection 3,5000 16.3.2020 318 purchiesed 170 18.3.2020 319 omputer Servic - pair 500 Tender form cost purch pp 6 319 Curdain Washing Chasge paid 2520 19.3. 2020 319 Vim liquid HRP 45 purchasel 750 20.3.2020 320 Somile Charge paid 148 04-3-2020 1 Trophy purchasal: 1000 2230 E. OF T 119,667 47.312 A H. Prof. Dr. BEEL MA MATHEW CIPAL COLLEGE OF **TEACHER EDUCATION** Scanned with OKEN Scanner PALA

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Regd.Office : Puthiyidathu Building ,Near SBL Janatha Road, Pala PIN :: 686575 Mob No : 9544599177 E Mail : aelenterprisesputlid@gmail.com GSTIN : 32AATCA2617B173 TAX INVOICE	F	EL ENT	ERP	RISES	DUTT	Miscyllense	in de	
Mob No 95 9544590177 E Mail selenterprisespythid@gmail.com GSTIN 32AATCA2617B173 TAX INVOICE Invoice No : AEL 10 Invoice No : AEL 10 Invoice Date : 09.03.2020 Name PRINCIPAL Reverse Charge (Y/N) : No State Code : 32 Date of Supply : 09.03.2020 PALA PHN NO -04822-216537 Transportion Mode : Read State Code : 32 Date of Supply : 09.03.2020 PHN NO -04822-216537 Taxable Value State Code : 32 Date of Supply : 09.03.2020 PHN NO -04822-216537 Taxable Value State Code : 32 State Code : 32 State Code : Sate Code	Regd.Office	: Puthiyidatl	hu Buile	ding ,Near	SBI 1		Original	-
E Mail : aelenterprisesputid@gmail.com GSTIN : 32AATCA2617B1Z3 TAX INVOICE Invoice No : AEL 10 To Invoice Date : 09.03.2020 Name PRINCIPAL Invoice Date : 09.03.2020 Name PRINCIPAL Reverse Charge (Y/N) : No Adress STTHOMAS COLLEGE OF TEACHER EDUCATION PALA PHN NO - 04822-216537 Transportion Mode : Road Valide No : KL -25-D - 4999 GSTIN Valide No : 40062073000040990 GSTIN Valide No : 40062073000040990 GSTIN Valide No : 40062073000040990 GSTIN Valide No : 40062073000040990 GSTIN Contribution : Goods once sold cannot be taken back Contribution : Goods once sold cannot be taken back Computer Generated Invoice			PIN Mah Ni	: 686575	anatha (Road, Pala		11
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16 Repairing Charge Paid 6-4-2019 239 Electrical & Plumbing work items purchased 15670 Labour charge paid 4256 to all in the 251 Water cooler repaining charge Rid 258 Repairing charge ale peid 26-6-19 2680 18-7-19 - 9300 -261 Computer repairing charge paid 6-8-19 .9500 6-8-19 261 computer repairing charge paid . 9.200 261 Computer scpaining charge paid 6-8-19 5550 268 Anti Virus Kaspersky, Epson 5-9-19 111 -Sink, Service charge paid 8050 -268 Creer LCD monitor repairing 5-9-19 and & TB External Harddish and panti vious etc 8550 16-9-19 271 winny repairing charge item 2691. Purchased 1. 1-11-19 280 computer repairing changes 9900 2-12-19 289 computer Kasper Sky Internet -Security and Antivinus etc. \$ 9700 11 18-12-19 295 Anti Virus Internet and Librarooy Net work repearing change paid 3900 20-12-19 296 Speaker repairing charge CA Prilles 500. 3.3. 2020 314 Plumbing and aving works matorial Cast prid 17881 314 hebour Chasge paid. 9000 12.3.2020 317 Smps and Service Charge paid-1250 4GB DAN Ram memory Service 2.200 PRINCIPAL THOMAS COLLEGE OF Computer service charge paid-450

GREEN DROPS WATER SOLUTION & SERVICES: Repairing Charge Sherif' A.C ROAD, CHERTHALA, ALAPPUZHA - 688524 PHONE: 9497322279, 6282691559 **Retail Invoice** 237382 CASH/CREDIT Date: 26/06/19 18204280 Name and Address of the Purchaser Sti Thomas Teachers Their Colle 237382 204260 Mobile No. Kottaya Telephone No. St COMMODITY/ sux. NO. QTY UNIT RATE DISC: TOTAL ITEM 1. P.C.B 1400 1400 200 2. 10" Smic Spun Hoo 2 v. dis 20 20 3. Cop Holder 400 4. Service charge 3 200+100t 100 PAID 2680/ TOTAL: PRINCIPAL GRAND TOTALIN WORDS: Two Thousand Sign Hundred & Eighty only. Net Amount: 2680/1 Service Charge: Hool -Freight Charge: For, GREEN DROPS WATER SOLUTION AND SERVICES; GE OF TA Prof. Dr. BEENAMMA MATHEW PRINCIPAL Howized Stenatory ST. THOMAS COLLEGE OF **TEACHER EDUCATION** PALA

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Miscellaneous alc

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	in the second second
2-4-2019 238 Fancy Trophy Purchased	150 00
20-4-2019 240 bought Purchased	500 -
254-2019 11 Braces Purchased	300
204-2019 11 bougust Purchased	250 -
24-4-19 241 Clas Stove Depairing charge Raid	250 -
10-5-19 243 Tap Inner fittings purchased	85 -
17-5-19 243 PFMS-EDT Registration charge	6000 -
Paid	
20-5-19 243 Table cloth purchased	300 -
:20-5-19 243 cash book purchased	2201 -
22-5-19 244 Plastic closs mat purchascol	7789-7-
23-5-19 244 Tonder Coconut purchased -	40
23-5-19 244 Fan Capacitos purchased	25
29-5-19 245 one bougust purchased	200
31-5-19 245 chair Polishing charge paid	8850 -
1-6-19 246 chair repairing charge paid	4800 -
4-6-19 246 Secting war etc purchased	325
4-6-19 241 Bogod catting pyochased	250 -
-b-6-19 ALG Twain purchased	90 -
-7-6-19 248 Hosthy purchased	25 -
.T-6-19 248 Canelle and gas lighter purchased	108 -
-13-6-19 249 Diesel purchascelate	1500-5-1
-13-6-19 249 Cremclip Purchascel	160 -
13-6-19 249. Crooup photo charge paid Garians	a set and an an and a set of the
L 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 bouguet purchased	300 -
-2-7-19 253 Joner purchased	2500 -
4-1-19 253 one bought punchased	400 =
5.7-19 254 chair painting item purchased	2740 -
10-7-19 256 Mesh purchased	220
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Prof. Dr. BEENAMMA MATHEW PRINCIPAL	
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St. Thomas College, J ARUNAPURAM P.O., PALAI - 686 574, KERALA STATE, INDIA

Date of Publications

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Office: Ph: 91-4822-212317, Ph: 04822-212316, Mobile: 9188420859, +919447140859, Fax : 91-4822-215313 Affiliated to Mahatma Gandhi University, Kottayam Re-accredited with A Grade by NAAC in 2015 and 'College with Potential for Excellence' 2016-2021

ARUNAPURAM

Paraio

17/05/2019

RECEIPT

Received with thanks from The Principal, St. Thomas College of Teacher Education, Pala a sum of Rs.6000/- towards the expenditure incurred in connection with the two day training programme for PFMS- EAT Module conducted on 16 &17 May 2019.



Principal



Total

84.99

47 Identity card fee ale 4. 274 Identity Card printing charge CM-Ed, B-Ed, T.T. Paid 30:9-19 12100 -----EGE OF TE Prof. Dr. BEENAMMA MATHEW PRINCIPAL EDUCATIC ST. THOMAS COLLEGE OF HOM TEACHER EDUCATION PALIA PALA 2.3 1.5.2 111 1. 64 120 . đ

SAINT JUDE ELECTRICALS & SANIWARES Infoweavers Industily caul al State : Kerala State Code: 32 1" Floor, Manchayil building, Near Railway station, B.E.J. H.E.I., T.T. Halfor Buyer No. 172 INVOICE the prometipale Date 18/9/2019 st. Thomas college of leach SI Education, pola Particulars No. Rate 0101 Qty. Amount 39-2019 Rs. RFID Students Ps. DO cards with gave Total nt reader integration 03.54 1.858 5 110 110 12,100 - 00 110 Students cards, holders and langards DA P. 13100/-AL 12,100 .04 TOTAL windred 2 868 87 Rupees in words twelve thousand Pares 37 22.62 TAY & For the Weavers -0.49 E&O.E. TFACHER EDUCATION 2,691.00 18/9/2019 cash seceived Bush Prof. Dr. BEENAMMA MATHEW GE OF TE PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION ANK OF INDIA A /C NG67037524470

27 Punching Machine alc 3/19 65 Punching Machine Installation Expense Paid 11000 11000 E OF TEAC Prof. Dr. BEENAMMA MATHEW PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION 2

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St.Th	nomas training College of Teachers Educati	on 🥦 Pa	la	DATE.	16/08/2019)	
			QUATAT	TON			
ITE M NO.	ITEM DISCRIPTION	QTY	RATE	GROSS	TAX RATE %	TAX AMOUNT	AMOUNT
1	Punching machine Hard ware Installation	1 unit				ANNOUNT	1500/-
2	Wiring (Network cable CAT-6, 1sqmm cable for punching machine power) For connectivity to the server & internet	1 unit					5000/-
3	Data uploading to Machine(Taking thump impression from the students Adding data to the server	1 unit					3000/-
4	Metal box to Secure the Punching machine with lock and fabrication	2					1500/-
	Passed for Paymont Page Ro. 11000	1 1	A	D		INV	11000/-
			tt		1	0	×
and the second se	IONS :	PR		AL	1	10	19
CO THE	ATE IS ONLY VALID FOR ONE MONTH. ABOVE QUATATION, WE WILL PROIVIDE 2YE ALLED RRANTY AS PER MANUFACTURES CONDITION	IS (EXCEP	NT LIGHT	INING AN	ID OVERV	OLTAGE) s PR	ATTA AMPAL STOFTACHER FOULT
າວທີ່ມີ	E OUR SERVICE SUPPORT WITHIN 72 HOURS SE, NEGALIGENCE ON BEHALF OF ANY EMER HIRD PARTY WIRING, PLEASE ENSURE THAT	GENCY, V THE REAG	NE WILL IN	FORM)	CABLE T	O THE	har

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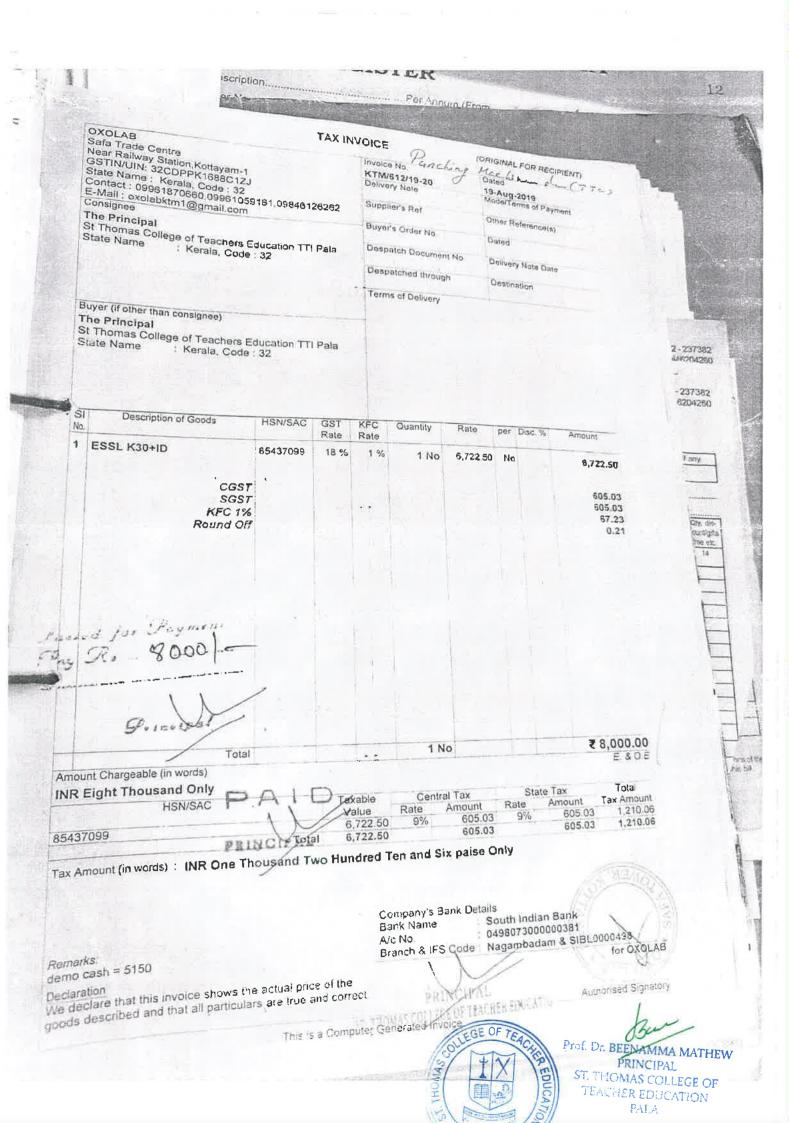
2011-20 p. 2402 Punching Machine ale 263 Punching Machine Purchased 263 Punching Machine Purchased 263 Punching Machine Instalametion expense paid 16-8-19 8001 15-8-19 16-8-19 11000 11000 OF TE EDUCA Prof. Dr. BEENAMMA MATHEW PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA

Purching machine all TTC

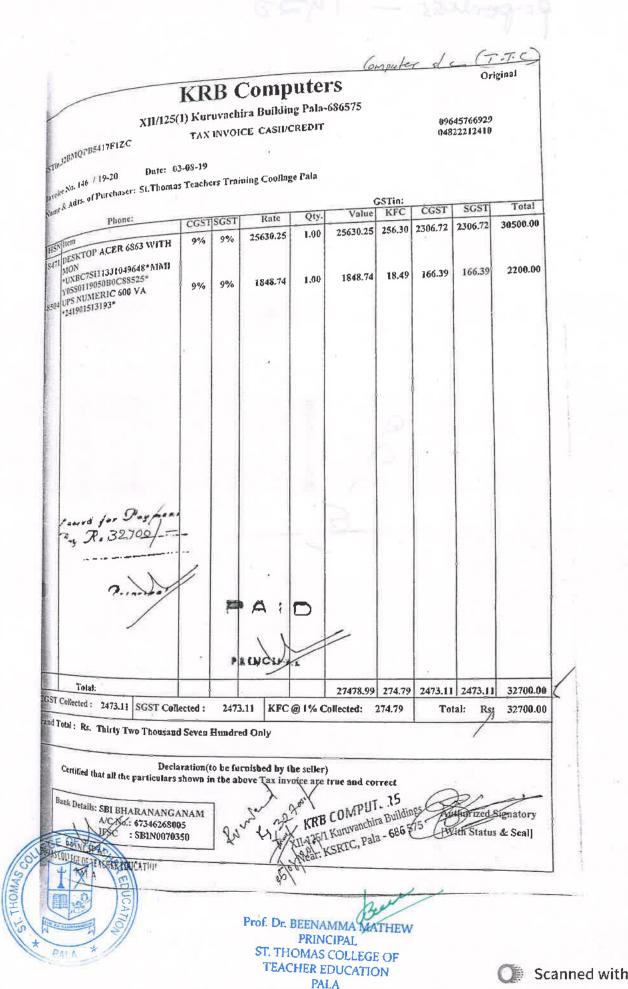
OXOLAB Safa Trade Centre Near Railway station, Kottayam

-	Details:	The Principal			75 DATE	16/08/203	10		
to	ner Details: mas training College of	Teachers Educati	on TTI Pa	la		20/00/20.	19		
The	mas Italians considered								
-		EST	IMATE/	QUATAT	TION				
TE	ITEM DISCRIPTION		QTY	RATE	GROSS	TAX RATE %	TAX AMOUNT	AMOUNT	
10.	Punching machine Hard ware Installation	ı	1 unit					1500/-	
2	Wiring (Network cabl cable for punching ma For connectivity to the internet	achine power)	1 unit					5000/-	
3	Data uploading to Ma thump impression fro Adding data to the set	om the students	1 unit					3000/-	
4	Metal box to Secure t machine with lock and	-	2					1500/-	
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1.0	Re. 1.10.0.0		P.A		•	*	New York	11000/-	/
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scription. 1.05 Per Annum (From OXOLAB Safa Trade Centre Safa Trade Centre Near Railway Station,Kottayam-1 GSTIN/UIN: 32CDPPK1688C12J State Name - Kerata, Code : 32 Contact : 09961870660,09961059161.09846126262 E-Mail - oxolabktm1@gmail.com TAX INVOICE (ORIGINAL FOR RECIPIENT) Invoice No Panetin KTM/578/19-20 Delivery Note Dates elec Migt E-Mail · oxolabktm1@gmail.com 8-Aug-2019 ModerTerms of P The Principal Supplier's Ref. St. Thomas College of Teachers Education Other Reference(s) Buyer's Order No. State Name Dated Despatch Document No. : Kerala, Code : 32 Delivery Note Date Despatched through Destination Buyer (if other than consignee) Terms of Delivery The Principal St. Thomas College of Teachers Education State Name 2-237382 : Kerala; Code : 32 446204260 -237382 6204250 31 Description of Goods No, HSN/SAC GST KFC Quantity Rate 1 ESSL K30+ID Rate Rate per Disc % Amount 85437099 18 % 1% 6.722.50 No 1 No / any 6,722.50 CGST SGST 605.03 KFC 1% 605.03 Round Off 67 73 Ite. dis untigit 0 21 14 Janed for Paymons Pay Re 80001: 1 No 1100 ₹ 8,000.00 Amount Chargeable (in words) E & O.E INR Eight Thousand Only HSN/SAC Central Tax P & Taxable Value State Tax Total Rate Rate Amount Amount Tax Amount 85437099 6,722.50 9% 605.03 605.03 1.210.06 9% Total 6,722.50 605.03 605:03 1,210.06 Tax Amount (in words) : INR One Thousand Two Hundred Ten and Six paise Only Company's Bank Details Bank Name South Indian Bank 0498073000000381 A/c No. Remarks: Branch & IFS Code Nagambadam & SIBL0000498 demo cash = 10300 for OXOLA8 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 Strate 4 A 7 Authorised Signatory Prof. Dr. BEENAMMA MATHEW DUCA PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA



13 11 Equipments alc ş., 8/19 65 Computer purchased 32700 2700 EGE OF TEA Prof. Dr. BEENAMMA MATHEW PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALIA EDUCA į



Miscellaneous a/c

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an Miscellaneous 91c 80.6 നെടുംപറന്നിൽ ഇരുന്ന് വ്യാപാരം 196.63 കാർഷികോപകരണങ്ങൾ മെയിൻ റോഡ്, പാലാ 650 CASH BILL Date 9-670 No. 476 To. Rate Particulars Qty. Rs. Ps. 240 200 200 Don 213 Fared for Day west 200 Total St. cours PRINCIPAL TUNNAS CONTRGE OF TEACHER EDUCATION Prof. Dr. BEENAMIMA MATHEW PRINCIPAL ST. THOMAS COLLEGE OF P4L **TEACHER EDUCATION** PALA

ine odke 12 300 酒品 Billed By: Counter Date Bill 04822-210183,8157955553 Tox a PALA - 686575 , KERALA THAZHATHUMADATHIL BUILDING, VELLAPADU PO EPHATHS ALLMED PHARMA-PALA 12 HSN No Taxable Aut NISHA COU-2 12:08:21 PM 21/05/2020 CC7387 ITEM NAME HEROFTOR HANDRUB 500ML 663.72 ***Including Discounts & Promotions*** ままます日日はある COST Amt 39.82 You have saved Rs. SEST Ant 250.00 TD56 PATIENT NAME DOCTOR NAME CONTACT No. 39.82 Cust.GST No. Cust DL No. NR: **Get Well Soonaa TAX INVOICE BATCH PICHCIPAL KF Cess AT ME TRACHER EDU 6.64 ALL IN EXP 03/23 BED COLLEGE PALA 9747880740 Dr. DOCTOR D/L. No. :20/100036,21/100037 GST No. : 3200DFE8757D12W BTY MRP. Val 6ST% Bill Total RRN Amt Bill Disc Amt : NET AMOUNT i_{cd} Puthorised Signatory 750.00 Misullan cous 9 /c-OF TE 15 D-A 750,000 BST AMT 79.65 750.00 Prof. Dr. BEENAMMA MATHEW 0.00 ST. THOMAS COLLEGE OF PAL Dis.Amount **TEACHER EDUCATION** 750.00 PRINCIPAL PALA 1

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198 New Bazar, Pala

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Prof. Dr. BEENAMMA MATHEW PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION Stanned with OKEN Scanner

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Prof. D TE	Total Items: 1 Total Qty: 100	atient Name: pocotr Name: PRODUCT NAME Disposable Gloves Medium	L.NO: KL-KTM-143082
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Party ST THOMAS COLLEGE OF TEACHER EDUCATION PALA State Name : Kerala Cede 32 HONISAC KED Quantity Description of Goods SI Role No Rate per Amount CHANDRIKA HAND WASH 250 ML MRP110 34012000 1 1 % 2 Nos 92.44 Nos 184.88 CGST SGST 16.64 KEC 15.64 Round Off Less 1.85 (-)0.01 Famil for Payment 10 x R. 220 PAID ₹ 220.00 Total E & O.E Amount Chargeable (in words) INR Two Hundred Twenty Only Total Central Tax State Tax HSN/SAG Taxable Rate Amount 9% 16.6 Tax Amount CIFAR Rate Amount Value 184.88 16.64 16.64 33.28 9% 34012000 33.28 184.88 16.64 16.64 Total Tax Amount (in words) INR Thirty Three and Twenty Eight palse Only for Valakkamattom Agencies We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Authoris d a This is a Computer Generated Invoice OF - PRINCIPAL -IN - CHARGE Prof. Dr. BEENAMMA MATHEW ST. THOMAS COLLECE OF TEACH PRINCIPAL Dela HOH ST. THOMAS COLLEGE OF TEACHER EDUCATION

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	Description of Goods	State Name	Kerala, C	Code : 32				
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1 175 Textile	Fabrics		5407	1.85 Mts		40.201	Amount	
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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 (DI) Kerala 9961405012

1-Apr-20 to 29-Dec-22

	EXTERN BRIDS DERVERING SERVICE CONSERVER				raye i
Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-Dec-20	To Composite Supply of Works Contracts	B2C	GST/45	10,17,000.00	
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E	By Closing Balance				3,17,000.00
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Prof. D PA PALA

PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA Prof. OBEENAMMA MATHEW PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION

CONSIGNOR COPY

Greet	signor:				Date :							
10 Col 10	u iviculou Enginentine (n) 1		ELIVERY CHALAN Date :									
Green Method Engineering (P) Ltd 19/195 A1, ATC Building , Moolepadam Negar Read, HMT Junction, Kalamassan, Casha Chang, Negar Read, HMT			2020 21/051/64		02-Nov-20							
9495967647 Godown -Building No. XXIII/217 F, Sidco Indi. Park, Angamaly CIN US1505KL2004PTC017081 <u>GSTIN: 32AACCG4176C1Z2</u> Consignee: St. Thomas Training College Hostel Pala, Kottayam- 686575 Delivery at B. Ed. College Hostel, Pala, 586525												
			Place of supply:		Applicable tax rate:							
					12% Dated :							
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and the second	Description of Goods	HSN/SAC	Quantity	Rate	Per	64,000.00						
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100	Blower	8414	2	1,00,000.00	A CONTRACTOR OF A CONTRACTOR OFTA CONTRACTOR O	20,000.00						
10.50	Blower Motor	8501	2	10,000.00		37,000.00						
1000	Filter Feed Pump	8413	2	18,500.00		40,000.00						
	Pvessel	8421	2	20,000.00	1 30	10,000.00						
	Multi Port Valve	8421	2	5,000.00		2,500.00						
8 5	Sand	2506	100	25.00	General States and States	2,000.00						
9 F	Pebbles	2517	80	25.00		5,500.00						
10 A	Activated Carbon	3802	25	220.00								
11 0	osing Pump	8413	3	15,000.00	and the second	45,000.00						
2 0	V Tank	3925	3	3,000.0		9,000.00						
1000	ipe with fittings	3917	1	75,000.0		75,000.00						
	ontrol Panel	8537	1	1,00,000.0	0 Nos	1,00,000.00						
1.	ectrical Accessories	8544	1	65,000.0	0 Lot	65,000.00						
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Repairing charge alc

15/20 Phone repairing 4 100 -16/20 Computer Hard Disks memory 8 7200 -16/20 computer Service charge 8 1500 -17/20 Phone repairing 14 100 -Electrical & Plumbing work -18/20 15 items Purchascal (St Jude Ele) 10435 -8/20 Labour charge Paid 15 I ST PR VI 8220 -8/20 Printer repairing 15 1 4400 2 8 20 Computer repairing 17 1 9600 -18/20 computer & Printer repairing 19 4800 -18/20 Service charge 19 1500 -19120 20 Generator Battery repairing 350 -11/20 Motor repairing charge 31 250 1/21 38 Lock 484 121 Braw 39 11 255 11/21 43 Creneration Battery repairing 6450 2/2/1 46 Water Filter repairing 9700 49 Generater repairing thabour 12/21 1109 49 Generator repairing AP: 483 49 Switch 12/21 3 750 SD Computer repairing 2/21 5300 56 workbook printing charge sie 3/21 35500 56 Register 08 Attendance 3/21 2523 14009 OMAS COLLEGE OF CHER EDUCATION PALA

GREEN DROPS WATER SOLUTION & SERVICES Cement Junction, Nattakom, Kottayam - 686013 Contact No : 8281676993 (Office), 6282691559, 9562399736 E-mail: greendrops81@gmail.com Repair , ing charge 4/2 RETAIL INVOICE 27 No : CASH / CREDIT Date 12/02/2021 Name and Address St. Thomas Teacher's Trainy Chago Jak KTM Telephone No:...... Mobile No;..... Fax SI.No Commodity/Item Qtv Unit Rate Disc Total Inline Filter 3 1.0 500 1,500 600 2. UN Lamp A00 350 UN chamber 3. 3.50 550 550 Johnde aplace H. 408 BOR 10" Sedimont Filler Smic 2 400 5. 13007ap 130070 Inline Activated Carton Filler 1 6. 1300 10" Activated Carbon Filler 1300 7 unit for Dispensor 100 25 4M 8. Tabo 200 25 8NOS 130 2400 G, Duel Filter Set for Coder 2400 4 1200 10. Brice & Installation change 200 11. 9700 TOTAL 123128 244 For Green Drops Water Solution and Services Grand Total in words Nine Thousand Curre may. Paren Hundia PRINCIPAL M-CHARGE DEGRADOR TEActhorised Signatory Net amount: MMA MATHEW Prof. Dr. BEEN HUSTOLLEGE OF TEA PRINCIPAL ST. THOMAS COLLEGE OF CANARA BANK PALA, SYNBOD04359 PALA TEACHER EDUCATION 40000185E, ST. THOMAS PRESS PALA PALA

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Miscellaneous alc

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9/11/20 28: Stamp Purchased	200-
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-11/11/20 29: Staff registration fee (NCTE)	550,-
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-16/11/20_ 30_Battery	40,-
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Misallancous a la NOVA FIRE PROTECTION SYSTEMS 40 19/01/2020 ST. THOMAS COLLEGE OF TEACHER SOUCATION PALA ESTIMATE : 1. SERVICE CHARGES FOR FIRE NOC. (system DRAWINGS / SITE IN EPERINA GIL) La 2000/-(Respects Twensy Thousand only) Shares Degardy ROTECT 2_____ PALA PAID Farend for Paymon, : " R. 20000 == Non PRINCINAL-IN-CHARGE ST. THOMAS COLLEGE OF TEA Prof. Dr. BEENAMMA MATHEW PRINCIPAL 686 ST. THOMAS COLLEGE OF Anna Ancade, Chethimattam, Pala, Kustaya Hape Kenala, 686 ST. THOMAS COLLEGE O 04822-297935, 9446116635, 9061166355 www.novalireprotections warps.com tand noval reprotectionsystems panal.com

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B2N MANAGEMENT CONSULTING PVT LTD.

GSTIN: 32AAECB4322M1ZW

INVOICE

ST. THOMAS COLLEGE OF TEACHER EDUCATION	DATE: INVOICE NO:	12/08/2020 152	
KOTTAYAM DT. 686575	Consulting		
Professional fees : 50 % of 35000* - Web Design 8	Development -	₹ 17500/-	
Hosting Charges : 50 % of 6000 *		₹ 3,000/-	
CG5T @ 9 %		₹ 1845/-	
SGST @ 9 %		₹ 1845/-	
Flood Cess 1%		₹ 205/-	1
Ruppers Twenty Five thousand Three Hundred and	Ninety Five Only	/) ₹ 25395 /	-

Account With IFSC CODE

Account Number : 37450200000174 Hallelelerer Hallelerer Hallelerer : BANK OF BARODA, MAMANGALAM, PALARIVATTOM : BARBOPALARI

PAN: AAECB4322M

Website a te

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Authorized Signatory

Xt Practo E DS BEENAMMA MATHEW PRINCIPAL THOMAS COLLECE OF TEACHER EDUCATION racti Regd. Office: B&B BUILDING, POWER HOUSE ROAD PILLATIVE (PO), COCHIN, KERATHOMIASSOILEGE OF PH: +91 484 4055185, Email upon blacerbuilting com, www.blaconsulting.com PALA Research Learning & Development

Business Consulting

Recruitment

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Consignee The Principal, St. Thomas College of Ter Kottavam-686575	acher Educat	tion	Despatched th		1	Délivery Not Destination	ê Date
pala, Rotta) = 2 ph: 04822-216537 Mob:9495212730 State Name : Kerala, Code : 32			Terms of Deliv	very			н.
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Buyer (if other than consignee) The Principal, St. Thomas College of Tea Pala, Kottayam-686575 Ph: 04822-216537 Nob:9495212730	cher Educati	ол		°0,			
tate Name : Kerala, Code : 32 lace of Supply : Kerala			````	v, v			
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stala	103 Skotch		_	r 460	
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miscellancous a le B & B STORES (Dealers in : Mask, Sanitizer, Face Shield, Gloves etc ...) New Bazar, PALA, Ph: 9745489030 Date /9/3 943 Thomas Tours No. Colley To: Size & Amount Rs. SI Particulars Qty NO. Ps Sampred 5 Farsed for Payment 1 Pry F: 530. Q RINCIPAL INCIPA TOTAL Dr. BEENAMMA MATHEW Total in wards : Prof PRINCIPAL MAS COLLEGE OF ARGE EDUCATION PALA

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14/21	10	Magazine Advertisement charge				
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		Bismi Stores	1,50	-		
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łt		Wing & wedding		-		
i	11	Calender Printing charge from PDalc		-		
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NEVY BAZAR PALA Tax Invoice Stationen 9/0 Invoice No 24.72 Misallancousel Jun 2021 B & B STORES Nor Preserencess New Bazar, PALA, Ph: 9745489030 No. 281 Ty Foote Class St. Thomas Btof College Date. 18/6/ To: SI Particulars No. Size & Qty Amount Rs. Amou Ps. Sanitizon BRS. 5 680 Passed for Paymen. AC Principal PRINC TOTAL Total in wards : Prof. Dr. BEENAMMA MATHEW PRI PRINCIPAL ** TUNMAS COLLEGE ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA

Miscellancous alc

카운 남은) 2326-1 74 Chemical 13/8/21 (120 -18/8/21 -75 Cheque paid to Mambiar & Thomas for audit 2020-2021 35400 10/9/21 78 Cash remitted to University (B-Ed Sout) 24/9/21 79 Photostat Copy charge received-1000 from TS&N 2880 1.5 25/9/21 80_ Unict club 339 Croass Cutting black 97/9/21 81 330 -27/9/21 Dhakamulithi 81 72 4/10/21 81 Boque 1200 4/10/21 Pin 81 80 6/10/21 82 wire 150 6/10/21 82 Hasts 25 -11/10/21 Electrical Inspection feeremitted 82 (1645 -Electricity duty Family funnel 11/10/21 82 90 -13/10/21 8.2 Cho 2 13/10/21 83 niese (2000 -13/10/21 Envelop 83 29 16/10/21 Boque 83 200 27/10/21 84 Santizer 590 28/10/21 85 Toinc 1.5% 28/10/21 Buchet 85 1200 28/10/21 85. Bulb 400 -28/10/21 Photostat Copy charge reasived from 85 TS & NTS Sclary bill 2800 -29/10/21 85 Segi (100 -29/10/21 Battery 85 40 3/11/21 hoottical relief fund paid 86 50000 3/11/21 old Magazine and paper Sale -86 Proceeds received (11140 6/11/21 87 12 cmmurcration paid sony huridus 14000 ing and Reg. fec Shaju Mathew 12/11/21 87 \$ 100 500 Jr. BFENLE MAMATHEWLI 0087 134798 PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA Scanned with OKEN Scanner

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CREATIVE SYSTEMS AMC 14/2035 CHURCH ROAD,MULLACKAL ALAPPUZHA-688011 PH:0477-2254334,9446445152	- Su	oice No. /C/2021-22/113 Ivery Note pplier's Ref.	Dated 20-Oct-2021 Mode/Terms of Payment Other Reference(s)	
(Deutero	in : Mask, Sanitizer, Face w Bazar, PALA, Ph	: 9745489030	Miscellonausale nc) 87/10/21	
SI No.	Particulars	Size & Qty	Amount Rs. Ps.	
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Total in wards :	PRHICIPAL ST. THOMAS COLLEGE O D	Bond I I I I I I I I I I I I I I I I I I I	For B & BStores Prof. Dr. BEENAMIMA MATHEW PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA	

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Repairing charge ale 6.... 60 Photostat repairing 14900 5/4/21 - 4200 61 cable repairing 13/4/21 27/4/21 13000 64 Photostat Machine repair 12650 21/6/21 6/9/21 (100 Phone repairing 77 88 chaque paid to Acrepairing 15/11/21 19700 24/11/21 Phone repairing 89 Y. 100 9/12/21 94 water cooler 1400 1450 94 9/12/21 Fan 95 Amblifer repairing 18/12/21 (7500 17000 Crim equepments repair Network Switch, BNC Connector 7/1/22 29 3420 11/1/22 100 (6000 -93/3/22 110 Bathroom rails computer repairing cheque paid to Vinoj T Thomas. 25/3/22 111 20550 112 Fon repairing 1450 31/3/22 19.72 81420 89 8.78 MA MATHEW PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PAL/

Tax lavoice GREEN DROPS WATER SOLUTION & SERVICES Cement Junction, Nattakom, Kottayam - 686013 Vincel and Appendix E-mail: greendrops81@gmail.com RETAIL INVOICE CASH / CREDIT 50 No Date 09-12/21 Name and Address St. Thomas Fracters Trong Collige Och Fax-Commodity/item Qty Unit Rate Disc Total SI.NO J-M.P-S 1 8.50 2.50 value set 300 300 1 2. Jernice change 250 250 (2) ad for . 1400 n Fr 1400 TOTAL PAID For Green Drops Water Solution and Services Grand Total in words Ore That Jercy Hadra a Four Authorised Signatory 400 ECE OF TEACHER EDUCATIO Net amount: PALA Prof. Dr. BEENAMMA MATHEW PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA

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2/7/2022	129 Board cutting	beil.		440 -
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5/7/2022	132 Handwash, Brass cleaner	1		200 ->
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7/8/2022	142 Diesel	1 2		2500 -
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Dated 18-Jul-22

Invoice No. 2663 Ref. No.

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 College of Teacher Education

Pala

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

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
Floor Covering850w Rubber Mat-350	3918 4016	5.00 Mts 5.00 Nos	850.00 350.00	720.34	Mts Nos	3,601.70 1,483.05
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INR Six Thousand Only

LICHUCAC	Tayable	Taxable Centr		Sta	ite Tax	Total	
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount 648.30	
3918	3,601.70 1,483,05	9% 9%	324.15 133.47	9% 9%	324.15 133.47	266.94	
4016 To	tal 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

: CANARA BANK Bank Name 43593070000496 A/c No.

Branch & IFS Code: PALA & CNRB0014359

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

RINCIPAL

This is a Computer Generated Invoice

for National Furnishings Authorised Signatory

PRINCIPAL THOMAS COLLEGE OF TEACHER EDECATION PALA

PALI

Prof. Dr. BEENAMMA MATHEW PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA Scanned with OKEN Scanner

Scanned with OKEN Scanner of. Dr. BEENAMMA MATHEW ST. THOMAS COLLEGE OF ST. THOMAS COLLEGE O FILA 3.1K. 12-2 2.00 1. 1. 36.45 1.04 12.3V 52.5 28A 25.85 1418 Se laterie boils いっかんな - たいない 25:58:51 23 6. - 6. 1. - 1. 6. 76. 2 Four Just which Deleta 1/01/A 22 יע 11 יש ו here dener 11,32 72 11 11 M. Sh., KI.-R. R.-J. 77.55 11-1-1-2,4606.230 23, 599 Fren an R. L. Fren in 25.373 ليني. مريد مريد Adar buvi. Rushilal, Marh huad Fala. 200 2.756 7.,800 000 4. 7.0.496 Cranebell High You a Speak Network Net Amonth TAX INVERDE Author Dev intal find 94724 63.159 SEST Aut F_{X} , $\partial \hat{X}$. 11/23 CUSI Ant skul jib (and) heshpro dum 153521 wan1/24 UPLADINE URITRAT 108 UPL 21803 Dir. Beich KULLER BRYDROF SURIERD BRIDE J -----Fassed for Saymen' ų, 「「「「「「「」」」では、「「」」」」」」」 **[**] 1564 hours warbit Tothe ED WILLER PACA RUPERS FIGHT 111 Baysan Pront. ALAZERINADO INIS RNF Values 200, 43 mar B. MURCH 7947-1 1.60.0

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GSTIN 32DCCPK0904G1Z8 CAPPIL BUILDING, PALA Mob: 9447129634 BILLOFSUPPLY (Composition laxable person, not eligible to collect tax on supplies) sill No. 409 56 thomas BEl called pola Date 21/11/22 GSTIN (fregistred).....Place of supply : Kerala, 32 SI. Description of Goods & HSN Code Qty, Rate Value of Supply NO. Scould pa F# 50 3 200 40 600 10 60 floor cleance Lighten wir per volve grave broom 250. 20 3 125 1: 1450 (0 A 7695 Ļ KINCIRAL ДB incipe / Total GRAND TOTAL IN WORDS..... Est Alina Plastic build that the particulars given above are true and correct PRINCIPAL Authorised Signalory ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA Prof. Dr. BEENAMMA MATHEW PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA PAL

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2/4/2022 .112 Bogue	4	2505
12/4/2022 113 Diesel Purchased		3050 5
18/4/2022 114 Property Tax remitted	1	899 5
18/4/2022 114 Property Jax remitted		389 -
21/4/2022 114 Bogue		200,5
22/4/2022 115 cloth Envelop		16,5-
315/2022 116 Bogue		250 (-
315 2022 116 Black & Scissons Seather		2005
7/5/2022 118 Registration fee-Xavier Board	J	4000.6
10/5/2022 118 Door Stoper Taper	×	250,5
10/5/2022 118 Slicon Spray		500 (-
1115/2022 118 8tamp Paper		500 -
12/5/2022 119 Plastic Doormat		5208 -
13/5/2022 119 Dusting cloth		6255
24 5 2022_120 Recognition as Research Centre	+	10530 -
3115/2022 121 Jushey		600 -
3/6/2022 122 Hosts		<u>65</u> -
316/2022 122 Memento		1850 -
3/6/2022 122 chart		20 5
7/6/2022 123 Bogue		250 5
7/6/2022 123 Photo frame		3300 -
7/6/2022 123 Paper file		535 -
916/2022 124 Staff Attandance Register		20 €
13/6/2022 124 Paper		310-5
1316/2022 124 Teaching Manuel cover Printing		661 2
15/6/2022 124 Cover		8
161612022 125 Brooms	<u> </u>	9882-1
20/6/2022 126 Diesel	· · · · · · · · · · · · · · · · · · ·	2853 -
28/6/2022 128 Digital Signature	×	2300
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Pres Pr. BEEDUCK	PRINCIPAL	20947 2
THOMAS CO	CHEREDUCATION	
PALA	PALA	1 CL OVENC

Invoice No. BCA0630 Ref. No.

Valakkamattom Agencles Muncipal 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

No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	BROOMS	96031000 30049011	8 Nos 6 Nos	104.76 16.07		838.08 96.42	
2	DAHAMUKTHI	30049011	6 NOS	10.07		934.50	
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	Principal					B INCOM	
	Principal.					PRINCIPAL	
	D. indipal.	Total	14 Nos			₹ 988.00	
	Dunt Chargeable (in words)	Total	14 Nos				
	Nine Hundred Eighty Eight Only			State		₹ 988.00 E. & O.E	
INF	Nine Hundred Eighty Eight Only HSN/SAC	Taxable Centr Value Rate	al Tax Amount		mount	₹ 988.00 E. & O.E Total Tax Amount	
INF 960	Nine Hundred Eighty Eight Only HSN/SAC	Taxable Centr Value Rate 838.06 2.50%	al Tax Amount 20.95	Rate P	moun 20.	₹ 988.00 E. & O.E Total Tax Amount 95 41.90 79 11.58	
960 300	Nine Hundred Eighty Eight Only HSN/SAC 31000 49011 Total	Taxable Centr Value Rate 838.06 2.50% 96.42 6% 934.50 5%	al Tax Amount 20.95 5,79 26,74	Rate /	moun 20.	₹ 988.00 E. & O.E Total Tax Amount 95 41.90 79 11.58	
960 300 Tax	Nine Hundred Eighty Eight Only HSN/SAC 31000 49011 Total Amount (in words) : INR Fifty Three and Forty	Taxable Centr Value Rate 838.06 2.50% 96.42 6% 934.50 5%	al Tax Amount 20.95 5,79 26,74	Rate /	00001 20. 5.	₹ 988.00 E. & O.E Total Tax Amount 95 41.90 79 11.58	
960 300 Tax Dec	R Nine Hundred Eighty Eight Only HSN/SAC 31000 49011 Total Amount (in words) : INR Fifty Three and Forty laration	Taxable Centr Value Rate 838.06 2.50% 96.42 6% 934.50 7 Eight paise Only	al Tax Amount 20.95 5,79 26,74	Rate A 2.50% 6%	20. 20. 5. 26.	₹ 988.00 E. & O.E Total Tax Amount 95 41.90 79 11.58	
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INF 960 300 Tax Dec	R Nine Hundred Eighty Eight Only HSN/SAC 31000 49011 Total Amount (in words) : INR Fifty Three and Forty laration declare that this invoice shows the actual price of ds described and that all particulars are true and context	Taxable Centr Value Rate 838.08 2.50% 96.42 6% 934.50 y Eight paise Only of the med.	al Tax Amount 20.95 5.79 26.74	Rate A 2.50% 6%	<u>moun</u> 20. 5. 26. kkama	₹ 988.00 E. & O.E Total Tax Amount 95 41.90 79 11.58 74 53.48	
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INF 960 300 Tax Dec	All Amount (in words) : INR Fifty Three and Forty Laration declare that this invoice shows the actual price of ds described and that all particulars are true and cot This is a Cor	Taxable Centr Value Rate 838.08 2.50% 96.42 6% 934.50 y Eight paise Only of the rrect. BEENAPITIA MAT PRINCIPAL PI	al Tax Amount 20.95 5.79 26.74 26.74	Rate P 2.50% 6% 6% 6% for Vala	kkama	₹ 988.00 E. & O.E Total Tax Amount 95 41.90 79 11.58 74 53.48 ttom gencies horised Signatory Prof. J BEENAMMA MATH	IEW
960 300 Tax Dec	All Amount (in words) : INR Fifty Three and Forty Laration declare that this invoice shows the actual price of ds described and that all particulars are true and cot This is a Cor	Taxable Centr Value Rate 838.06 2.50% 96.42 6% 934.50 r Eight paise Only of the mouter Generated Invol BEENARTIA MAT PRINCIPAL PI HOWENSHOULS FOULD	Amount 20.95 5.79 26.74	Rate P 2.50% 6% 6% 6% for Vala	kkama	₹ 988.00 E. & O.E Tax Amount D5 41.90 79 11.58 74 53.48 ttom gencies horised Signatory Prof. D BEENAMMA MATH PRINCIPAL	
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24 Stationery alc 28/4/2022 115 Broom 450 -27/5/2022 120 Crift paper, Ribbon 94 27/5/2022 120 Brown Paper 300 -116/2022 121 Stand 40-123 Paper Purchascel (Library) 125 Pen 6/6/2022 10600 -17/6/2022 7.5 -18/6/2022 125 Insulation Tape 10 -18/6/2022 125 Envelop 16 -181612022 126 Paper Roll (ięsiani 248 :-181612022 126 Buchet etc (16.45) -1816/2022 126 File A00 ũ u 2016/2022 126 Battery 30.-2016/2022 126 scraber 90 -126 Pen, Pencil 2016/2022 130 -22 6/2022 127 Naphin Stand 110 -22 6/2022 127 Cello Jape 216 -22 6 2022 127 Destre Coster 16.1 -1. h-1 595 -25/6/2022 128 Spray Pump 240 -28/6/2022 128 Griff Paper 25-517/2022 10 - 40 -8/7/2022 130 Shine Suthali 113 -2017/2022 B3 Broom (200)-2017/2022 133 Pump SOIF 2017/2022 Stick 133 . 70 -23/7/2022 134 Stationery items 36 -138 A4 paper Purchaseel Librory 138 A4 Paper Purchaseel - office rof. Dr. BEEN MA MATHEW 139 Fevistich 16/8/2022 3780 -16/8/2022 11340 -19/8/2022 100 -25 8/2022 141 Clip 163 -27/8/2022 142 File

Roothalty Kulan Date: 157-20022 Branch: No:

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	NAME Hand Wash Brass & lo Brass & lo Fri Fayme Fri Fayme	Hand Wash Bruss & lenn / Bruss & lenn / /n Jaymeer Jor Jaymeer Jor Jaymeer Jor Jaymeer Jor Jaymeer HO HO TOTAL Journ	NAME Particulars Amount Hand Wash / 100 Bruss & low / 100 / * / Jayme er / * / * / Jayme er / * / * / Jayme er / * / * / * / * / * / * / * / * / * / *

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CSN (3.04) IF 85910914 1936 - 1936

ATT FRANKER LES

ATF Arcade, Opp.KSRTC Bus Stand TAX INANICE:

CPSH Invoice No.:86072 Billed To :

Date:15/04/2012

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St. Description of Gords . Here - Raie Qty. Rate Dis. Taxy Tax Ast TotalAst - 1 33171 RECKET P (MECH 3924 275.00 2.00%bs 233.05 18.0 昭.90 形式の 2 3317指起新 四相图和明白 3329 î - 18 LIGHT COLOR ESGI. 3 36162 LEEKY ELASS SET 7013 405.00 2.00Hos 343.22 34.32 18.0 117.33 花乳製 - 追び旅行 4 24660 RECKET LID P 12 3924 70.00 3.00Mbs 39.32 28.0 32.04 220300- 0 501 14488 MIG P FLAIR 100 3724 20.00 3.004-16.75-18.0 - 9,414 9,44 60.01 -- 0 STH 6 31211 DARA LIGUED FOL 3405 55.00 1.000 18.0 8.35 54.99 - ISH 100 NL IANA ALI Talty 🤋 11.00 Free : et Att. : 1014.50 T. Dist: 34.32 · 'CAST : 125.43 SEST : 125.43 REST : 0.00 - Round Off :* 0.50Invoice Total 1645/00 Rs. One Thousand Six Hundred and ANG hly Cryfied that the Particulars given above and conrect ed for or ATP HOTEFLLS \mathcal{R}_{s} Name & Designation: MARI Authorised Signatory Withark you for shappingky PRINCIPAL Prof. Dr. BEENAMMA MATER PRINCIPAL Prof. Dr. BE ST. THOMAS COLLEGE OF PRINCIPAL TEACHER EDUCATION STI THOMAS COLLEGE OF TEACHER EDUCATION

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2/4/2022 112 Bogue	4	2505
12/4/2022 113 Diesel Parchased		3050.
18/4/2022 114 Property Tax remitted	4	899 5
18/4/2022 114 Property Tax remitted	1	589 5
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10/5/2022 118 Door Stoper Taper		2505
10/5/2022 US Olicon Spray		500-
1115/2022 118 8tamp Paper		500 -
12/5/2022 119 Plastic Doox mat		5208 -
13 5/2022 119 Busting cloth		625 5
24 5 2022 120 Recognition as Research Centre		10580 -
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3/6/2022 122 chart		20 -
7/6/2022 123 Boque		250
7/6/2022 123 Photo frame		330.0 -
7/6/2022 123 Paper file		535-
916/2022 124 Staff Attandance Register		20 €
13/6/2022 124 Paper		310-
1316/2022 124 Teaching Manuel cover. Printing		661
15/6/2022 124 Cover		8
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and for Payment Name S.L. Thomsas Istaing Chillege Pole Billed to Invoice No. GSTIN: 32ARZPJ3921D2ZS GSTN (if Registered): No. Total Amount in Words Or insipal 1 m U con Description of Goods & HSN Code 42 Near Puthiyakavu Temple, Chethimattam, Pala P.O. Spray FINE Wellness Health & Life Style Bill of Supply (Composition taxable person, not elegible to collect tax on supplies) Total 1000 undrea QIV. For Wellness Health & Life Style Authonised Signatory) Certified that the particulars given above are true and correct ST. THOMAS COLLEGE OF TRACEDER EDUCAD STOO/-Rate ande PRINCIPAL PALA Amount 500/-Date of Issue 10- S- 2022 Place of Supply: Kerala Discount 10 Sollar al 5 1 Ph: 9048473008 PALYONPAL U J 5001 5-00/-Value of Supply the Ď Scanned with OKEN Scanner PRINCIPAL 1 SI: THOMAS COLLEGE OF PACHER EDUCATION Bear -

CHERUPUSHPAM	TAX INVOICE	1'11 & Q. [] CLOC PLAN
Main Road, Pala - 686575	CASH	FH: 0482212550
Invoice Serial Number Dage		GSTIN: 32ACUPJ3444K1ZC
4644 Fourier and the second		Invoice Date: 31/05/2022
Details of Receiver (Billed to) Address : Ph: State & Code ;		
".No Description of Goods	HSN Code Qty. Unit Rate Discd Taxable CGST	SC
1 140-TURKEY 2 460-BED SHEET	133.33 2.50 438.10 2.50	Autount Kance Amount Kance Amount Kance Amount Kance Amount Kance
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(oice Value (In Words)	2.00 Seiseipal 571.43	14.28 14.28 599.99
Ks. Six Hundred Only	- Ditte	Less Amt. : 0.00 Round Off: 0.01
	and and	Invoice Total : 600.00
ethied that the Particulars given above are true and correct lectronic Reference Number & Date : we& Designation: T.T.SHIBU, 32-Kerala	PRINCIPAL FUTTO PALA	Dr. BEEN ON CHERUPUSHPAM PRINCIPAL TTHOMAS COLLEGA HERUPOLISED Signatory
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Max Care India Pvt Ltd 2022-23 KP panpady, Koovappady, P.O Perumbavoor-653544 Perumbavoor-653544 Kerala In subarrene 6.11 Bill of Supply (ORIGINAL FOR PECIPIENT) Invoice No. e-Way Bill No. Dated BS/MCI/111 Perumbavooroosaa Kerala Mob:7558078880-89 Mob:7558078880-89 STIN/UIN: 32AAJCM0811B129 GSTIN/UIN: Kerala, Code : 32 State Name : State : 32 Sta Delivery Note 8-Nov-22 Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Consignee (Ship to) Consumer College of Teacher Education Dispatch Doc No Delivery Note Date Pala, Kottayam-686575 ph: 04822-216537 Dispatched through Destination : Kerala, Code : 32 State Name Suyer (Bill to) Terms of Delivery The Principal, St. Thomas College of Teacher Education Pala, Kottayam-686575 Ph: 04822-216537 : Kerala, Code: 32 State Name Description of Goods HSN/SAC GST Quantity Rate per | Disc. % Amount Si Rate No. Sanitary Napkin 96190010 0% 100.000 Nos 5.00 Nos 500.00 1 Farsed for Poument Pre Fri part -PHIN PRINCIPAL THOMAS COLLEGE OF TEACHER EDUCATION PAUA Total 100.000 Nos Rs. 500.00 E. & O.E Amount Chargeable (in words) ndian Rupees Five Hundred Only Taxable HSN/SAC Value 96190010 500.00 500.00 Tota! Corier charge 117 Tax Amount (in words) : NIL R8.611, Company's Bank Details Declaration A/c Holder's Name : Max Care India Pvt Ltd We declare that this invoice shows the actual price of the goods Bank Name [DB] Bank A/C No.0334651100002974 described and that all particulars are true and correct. 0334651100002974 A/c No. Perumbavoor & IBKL00003340 Branch & IFS Code Customer's Seal and Signature vt Ltg 2022-23 for Max Care India RIVA MA Authorised Sig This is a Computer Generated Invoice QAL



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

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18/4/2022 114 Property Tax remitted		589 5
21/4/2022 114 Bogue		2005
22/4/2022 115 cloth Envelop		16 -
315/2022 116 Boque		250 (-
315/2022_116 Black & Scissons Beathe_		2005
7/5/2022 118 Registration fee-Xavier Boar	J	4000.6
10/5/2022 118 Door Stoper Taper	V	25.0,5
10/5/2022 118 8/icon 8pray		5005
1115/2022 118 Stamp Paper		500 5
12/5/2022 119 Plastic Doormat		5208-
13/5/2022 119 Dusting cloth	./	6255
24 5/2022 120 Recognition as Research Centre		10580-
3115/2022 121 Jushey		600 -
3/6/2022 122 Hosts		65 -
3/6/2022 122 Memento		1850 -
316/2022 122 chart		20
7/6/2022 123 Bogue		250
7/6/2022 123 Photo frame		330.0 -
7/6/2022 123 Paper file		535 -
916/2022 124 Staff Attandance Register		20 €
13/6/2022 124 Paper		310
13/6/2022 124 Teaching Manuel cover Printing		661 1
15/6/2022 124 COVER		8
16/6/2022 125 Brooms		988-1
20/6/2022 126 Diesel		2853 -
28/6/2022 128 Digital Signature	×	2300
30/6/2022 128 Hosts	1	30
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Invoice No. 1108 Ref. No.

n. saltanous all

Dated 12-May-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 B. Ed College

Pala State Name : Kerala, Code : 32 Place of Supply : Kerala Description of Goods HSN/SAC SI Quantity No. Rate Rate per Amount 900 Plastic Door Mat (Incl. of Tax) 1 3924 2.72 Mts 2 A D X Carpet 4 Feet Arrow 900.00 5603 762.71 Mts 2,074.57 3.45 Mts 800.00 714.29 Mts 2,464.30 4,538.87 CGST OUTPUT TAX SGST OUTPUT TAX 334.57 Ĵ 334.57 Fursed for Paymene May Ro 580.8/-5208/-PAID incipal Total 6.17 Mts ₹ 5,208.01 Amount Chargeable (in words) E&OE

INR Five Thousand Two Hundred Eight and One paise Only

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HSN/SAC		Taxable	Central Tax		State Tax		Total	
3924	1	Value	Rate	Amount	Rate	Amount	Tax Amount	
5603	1	2,074.57	9%	186.71	9%	186.71	373.42	
2303		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 PRINCIPAL CT. THOMAS COLLEGE OF TEACHER EDUCATION Declaration We declare that this invoice shows the actual price of the move declare that all particulars are true and corre for National Furnishings PALA goods described and that all particulars are true and correct. chised Signatory This is a Computer Generated Invoice Prof. Dr. BEENAMMA MATHEW PRINCIPAL Prof. Dr. BEENAMMA MATHEW ST. THOMAS COLLEGE OR PRINCIPAL TEACHER EDUCATION ST THOMAS COLLEGE OF PALA

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2/4/2022 112 Bogue		250,6
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18/4/2022 114 Property Tax remitted		899 5
18/4/2022 114 Property Tax remitted		589 5
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2214/2022 .115, cloth Envelop		16 5-
315/2022 116 Bogue		250 (-
315/2022 116 Blade & Scissons Secthe		200 <
7/5/2022 118 Registration fee-Xavier Boar		4000 6
10/5/2022 118 Door Stoper Taper		2505
10/5/2022 US Slicon Spray	1	500 -
1115/2022 118 8tamp Paper		500 -
12/5/2022 119 Plastic Doox mat		5208 -
13/5/2022 119 Dusting cloth		625
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PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA



Prof. Dr. BEENAMMA MATHEW

PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA



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KATTAKAYAM ROAD, PALA

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TAX INVOICE

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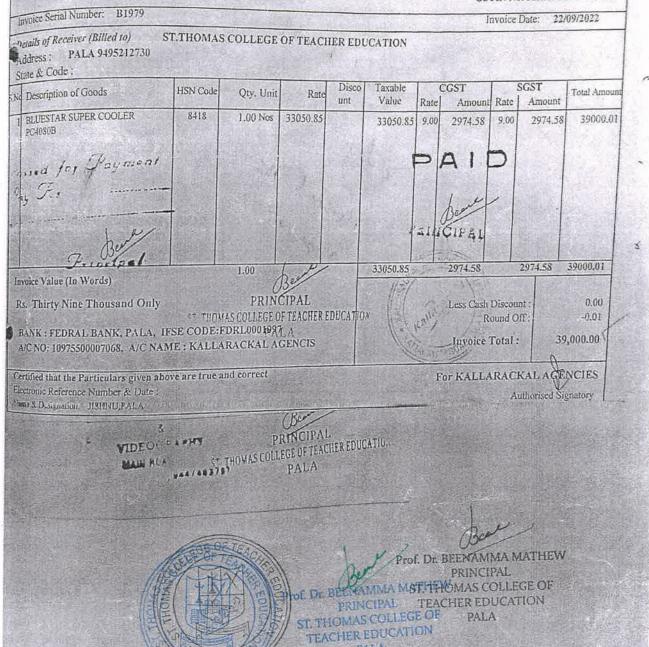
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Prof. Dr. BEENAMMA MATHEW PRINCIPAL ST. THOMAS COLLEGE OF **FEACHER EDUCATION** PALA

Infoweavers

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

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

CASH BILL

Bill No. AI/115

Date : 13//07/2023.....

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

SINo.	Particulars	Amount (Rs.)
1. X	Software for RFID UHF chip integrated card reading System which can be integrated later with RFID Full automation of Library with Books.	8,300.00
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Amount in words Eight Thousand & Three Hundred only

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PRINCIPAL THOMAS COLLEGE OF TEACHER EDUCATION PALA

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

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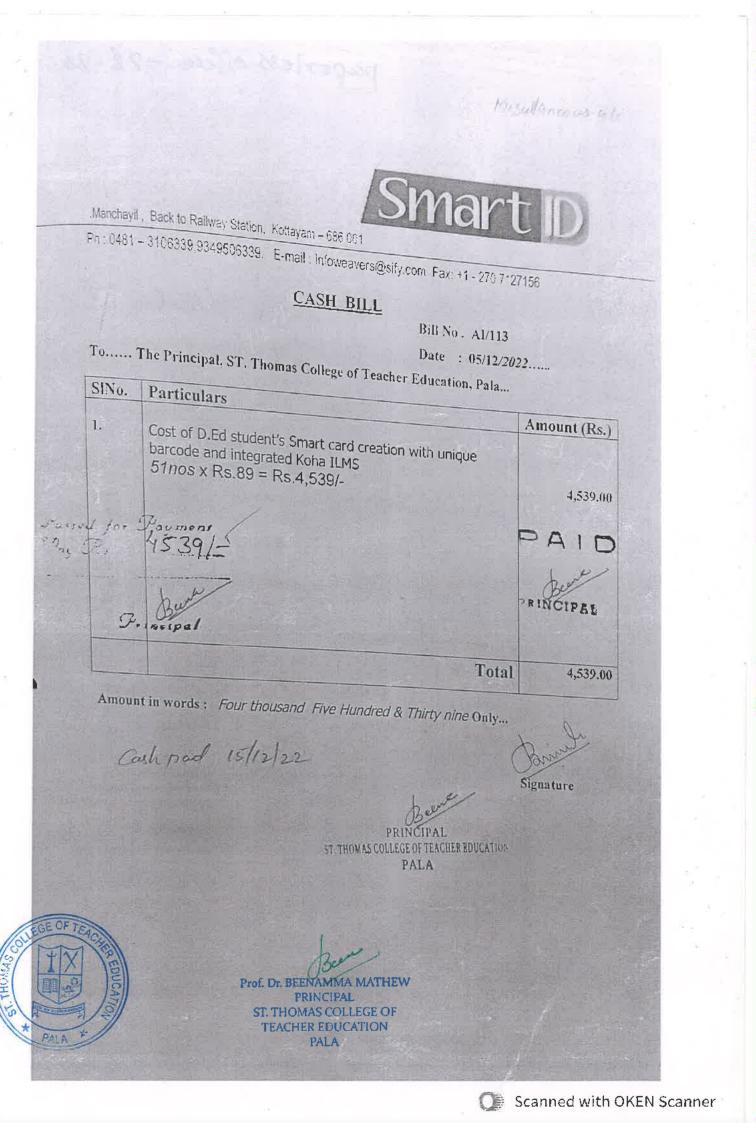
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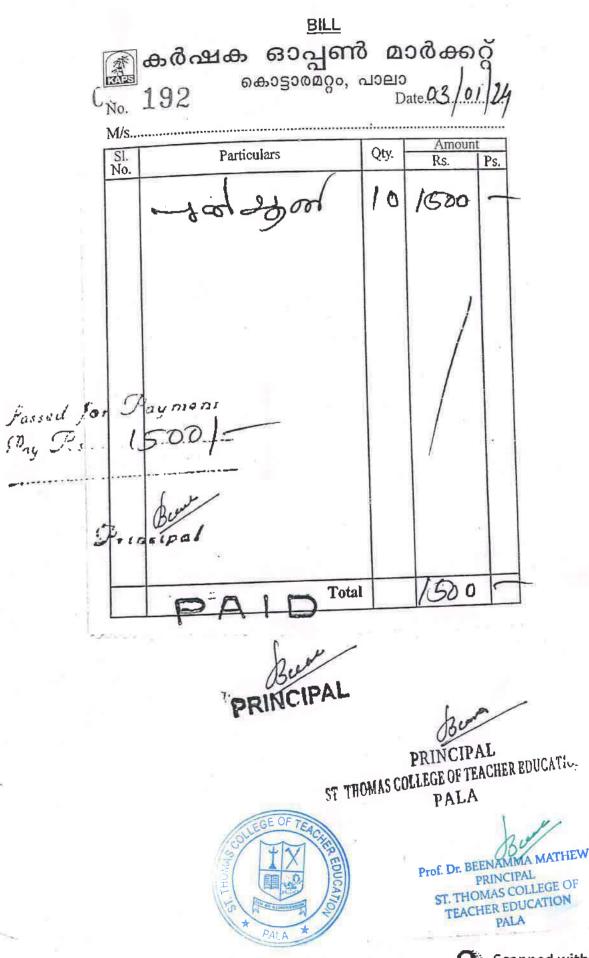
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Prof. Dr. BEENAMMA MATHEW PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA

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Dated 6-Jan-24

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Involce No. 5395/23-24 Ref No.

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

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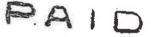
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AA MATHEW Prof. Dr. BEE PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA

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

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SANGEO COMPLEX, DYPASS ROAD PALA, KOTTAYAM, KERALA igfhpala@gmail.com Phone : 9496918800 PANNO :AAJF10913K MiscellanconsGle State : Kerala State Code: 32

		TAY	INVOICE -	CACH	1				Original	for Buyer
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Prof. Dr. BEENAMMA MATHEW PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PRINCIPAL OFLATIOMAS COLLEGE OF TEACHER EDUCATION PALA

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Tax Invoice

Sekhmet Energy India Pvt Ltd Old 308(1), 1st Floor, Pendanathu Plaza, Pala	Invoice No. SEK/24-25/17	Dated 23-May-24 Mode/Terms of Payment		
GSTIN/UIN: 32ABLCS7867C1Z3 State Name : Kerala, Code : 32	Delivery Note			
E-Mail: sekhmetenergypvt@gmail.com	Reference No. & Date.	Other References		
Consignee (Ship to)	Buyer's Order No.	Dated _		
ST THOMAS TRAINING COLLEGE PALA	Dispatch Dec No.	Delivery Note Date		
State Name Kerala, Code : 32	Dispatched through	Destination		
	Terms of Delivery			
Buyer (Bill to)				
ST THOMAS TRAINING COLLEGE PALA				
State Name : Kerala, Code : 32		e "		

SI Ho.	Particulars		HSN/SAC	Quantiły	Rate	per	Amount
1 2	12kW Rooftop on Grid Solar Accessories and Other Ch	-	85446090 76151029				3,83,831.28 1,64,499.12 37,834.80 37,834.80
		Total					₹ 6,24,000.00
	Chargeable (in words) ix Lakh Twenty Four Thousan	d Only					E. & O.E
	H\$N/SAC	Taxable	C	GST	SGST	UTGST	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
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	Total	5,48,330.40		37,834.80		37,834	.80 75,669.60

Tax Amount (in words) : INR Seventy Five Thousand Six Hundred Sixty Nine and Sixty paise Only

Company's Bank D	Details
Bank Name	: IDBI Bank Ltd
A/c No.	: 1506102000001663
Branch & IFS Code	: Pala & IBKL0001506
	for Sekhmet Energy India Pvt Ltd Old
	Authorised Signatory

This is a Computer Generated Invoice



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

INVOICE

308	Sekhmet Energy India Pvt Ltd Old 308(1), 1st Floor, Pendanathu Plaza, Pala			Invoice No. SEK/24-25/23			Dated 6-Jun-24		
	TIN/UIN: 32ABLCS7867C1Z3			Delivery Note			Mode/Terms of Payment		
	State Name : Kerala, Code : 32 E-Mail : sekhmetenergypvt@gmail.com Consignete (Ship to) ST THOMAS TRAINING COLLEGE				rence No. & Dat	ie. (Other Ref	erences	
Cons					r's Order No.		Dated		
ST 1					tch Doc No.	1	Delivery N	lote Date	
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						8	Destinatio		
				Term	s of Delivery				
PAL	HOMAS TRAINING COLLEGE A e Name : Kerala, Code : 32								
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Prof. Dr. BEENAMMA MATHEW PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA

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INVOICE

NVOICE TO: I. Thomas College of Teacher Education it. Koitayam (D1) iala, Koitayam (D1) in: 686575

APAANCM6476A1ZE

INVOICE NO: Á2462 DATE: 01/03/2024 IT SERVICES

Domain registered on: 2020-09-15 & Expires on: 2025-09-15 5 Year Expense - Expense up to 2025-Sept-15

1	TEM DESCRIPTION	AMOUNT	RECEIVED	FALANCE
1	DEVELOPMENT (ONE TIME COST)	₹ 35,000	₹ 17,500	₹ 17,500
2	DOMAIN REGISTRATION (5 YEARS) (YEARLY ₹ 944)	₹ 4,720	₹0	₹ 4,720
3	WEB HOSTING (5 YEARS) (YEARLY ¥ 6000)	₹ 30,000	₹ 3,000	₹ 27,000
4	ANNUAL MAINTENANCE (4 YEARS) (YEARLY ₹ 6000, EXCLUDING FIRST YEAR)	₹ 24,000	₹0	₹ 24,000
RODA,	With : BANK OF ,MAMANGALAM,PALARIVATEON DE : BARBOPALARI NCM8476		ST @ 9%:)∏AL < 7:36,4	₹ 6,590
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	NZW		5	hour
ittom P(35/926 C 12), B&B Building, Power House Roa O, Ernakulam (Dist), Kerala - 582025 nologies.com	REGE OF TEACHER	Authoriz	PRINCIPAL ST. THOMAS COLL TEACHER EDUCA PALA

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Scanned with OKEN Scanner miscellancousale ശ്രജി. നമ്പർ..... മൽവിലാസം..... Ś and a second Prof. Dr. BEENAMINIA MATHEW ST. THOM B COLLEC 00 PRINCIPA ଟି തീയതി...ഗ്ര പ്പന്നത്ത് തന്നുകരിത <u>പ</u>. ന്യാതൊരു കാരണവശാലും ഫീസ് മടക്കി നൽകുന്നതല്ല t പ്പാക and Palialipal B-Collar .-ാം തവണ . 9 0. 0 ഇനവിവരം 3 00 mides yand Randman 1. 2. 20 രജി. ഫീസ് മറ്റിനം -----705 PLACE. ന്നാർ

82 34 Furniture ale minne 49 Table, chair 54 Laptop, Purchased, cheque paid 12/10/23 72800 · Happ all a Abo 36000 8/1/24 13 LINOVAL 1 12 another executed 10 E OF TEA EREL Prof. Dr. BEENAWMA MATHEW +1 PRINCIPAL DUCA MOP ST. THOMAS COLLEGE OF TEACHER EDUCATION AND ADDRESS PALA PALA .

VISUAL COMPUTERS VAZHAYIL SHOPPING ARCADE, PALA

GST IN : 32ACAPJ3957H1ZT

TAX INVOICE

Mob. 9447708119

(See Section 31 of CGST Act and Rule 1 of the Invoice Rules)

Invoice Date : 11/Jan/2024

BESNAMMA MATHEW

PRINCIPAL

TEACHER EDUCATION

PALA

Authorised Signatory Mith Sources Cocale GE OF

Invoice No. :A 757

Name : THE PRINCIPAL, ST. THOMAS COLLEGE OF TEACHER EDUC

Address : PALA

Sl. No Name of Produ	ict/Service			HSN Code	GST Rate	Qt	y	Unit	Rate	4	Less Discount	Taxable Valu
1 LAPTOP DELL I I3-1115G4/8GB/ SiNo: gg6xhx3	256GBSSD/1		84	713010	18 %	1.	00	NOS	29,66	1.02	0.00	29,661.0
2 LAPTOP BAG			42	029200	18 %	1.0	00	NOS	84	7.46	0.00	847.4
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				1				Te	otal Inv	oice	e Value	36,000.00

DECLARATION

Pin: 686 575 30

PALA

Certified that all the particulars shown in the approx fax Invoice are true and correct and that my/our GST Registration is Valid as on the date of this Bill.

PA

Bank Name : BANK OF BAROD Bank Branch: PALA Account No. : 33020200000087 IFSC Code : BARB0PALAIX

A 44 Machine alc 58 LCD Projector - cheque paid 27/2/24 0.360 2 2 11 2 rof. Dr. BEEN EDUCATIO MA MATHEW MAS PRINCIPAL ST. THOMAS COLLEGE OF HI TEACHER EDUCATION PALA PALE 5

CYPRESS AUDIOVISUALS

VADAVATHOOR P.O.,KOTTAYAM-10 PHONE: +91 -9744539900 / 9995077766

oice No: 743

Date: 26/02/2024

me & Address

The Purchaser : THE PRINCIPAL, ST THOMAS COLLEGE OF TEACHER EDUCATION, PALA nail:

Commodity Item	Unit Price	Quantity	Grand Total
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PROJECTOR SERVICE- EPSON CONVERTED AS BENQ	14700.00	01	14700.00
SERVICE CHARGE	, 1200.00	01	1200.00
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	E	3	¥.
A/C NO : 99980101379001 IFSC : FDRL0001715			
BANK : FEDERAL BANK BRANCH : KALATHIPADY ,KOTTAYAM	17 34		
NAME: HARISH BABU Fassed for Foy SDay R.S			
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TOTALAMOUNT		, 02	- 15900.00
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15900/-			(As
Re. 23600		1	Authorised Signatu
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GE OF TEACL	TROMAS COLLEGE OF TEACH PALA	ER EDUCATION	
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Prof. Dr. BEENAM PRINCI	MA MATHEW PAL		
PALA * ST. THOMAS CO TEACHER EDU	DLLEGE OF JCATION		
PALA			



CYPRESS AUDIOVISUALS

VADAVATHOOR P.O ,KOTTAYAM-10 PHONE : +91 -9744539900 / 9995077766

nice No: 742 Date : 26/02/2024 the & Address The Purchaser : THE PRINCIPAL, ST THOMAS COLLEGE OF TEACHER EDUCATION, PALA al Commodity Item Unit Price Quantity Grand Total 2 3 4 5 PROJECTOR SERVICE- EPSON 6500.00 01 6500.00 MAGING UNIT REPLACEMENT SERVICE CHARGE 1200.00 01 1200.00 A/C NO: 99980101379001 IFSC: FDRL0001715 BANK : FEDERAL BANK BRANCH : KALATHIPADY ,KOTTAYAM NAME : HARISH BABU May F. PAID TOTALAMOUN 02 7700.00 PRINCIPAL For CYPRSS AUDIOVISUALS Authorised Signature PR THOMAS COLLEGE OF TEACHER EDUCATION PALA Prof. Dr. BEENAMMA MATHEW PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA

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ax Care India Pyt Ltd			oice Invoice No.	0.1May 1911			L FOR RECIPIEN
XVII/275			MCI24-25/B2C/111	e-Way Bill	-	Dated	
ppanpady, Koovappady. P.O			Delivery Note		2	3-Jul-2	4
rumbavoor-683544 rala							
b:7558078881,84,89		f	Reference No.	& Date.	C	ther Ref	erences
TIN/UIN: 32AAJCM0811B1Z9							
te Name : Kerala, Code : 32		E	Buyer's Order I	No.	D	ated	
Mail: mailtomaxcareindia@gmail.com			Dispatch Doc M	0			
	ohan Eduard		Sispercit DOC IV	10.	D	elivery N	ote Date
a, Kottayam-686575	ICHIEF Educat		Dispatched thro	ough	D	estinatio	n
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er (Bill to)							
a, Kottayam-686575 04822-216537 :9446204425 e Name : Kerala, Code : 32	cher Educati	on					
Description of Goods	HSN/SAC	29200	Quantity	Rate	per	Disc. %	Amount
lax Burn Non Fuel(MB NF 50)	84178090		1.000 Nos	26 345 00	Nee	3 400 0/	
Sanitary Napkin Destroyer			11000 1103	20,040.00	1105	3.450 %	25,423.9
Output CGST A/c - 9%	1 m m	1.1		9	%		2,288.1
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Total Chargeable (in words)		1	.000 Nos				Rs. 30,000.00
	TIN/UIN: 32AAJCM0811B1Z9 the Name : Kerala, Code : 32 Mail : mailtomaxcareindia@gmail.com Isignee (Ship to) Principal, St. Thomas College of Tea a, Kottayam-686575 04822-216537 0:9446204425 the Name : Kerala, Code : 32 er (Bill to) Principal, St. Thomas College of Tea a, Kottayam-686575 04822-216537 :9446204425 the Name : Kerala, Code : 32 e of Supply : Kerala Description of Goods Max Burn Non Fuel(MB NF 50) Sanitary Napkin Destroyer Output CGST A/c - 9% Output SGST A/c - 9%	TIN/UIN: 32AAJCM0811B1Z9 the Name : Kerala, Code : 32 Mail : mailtomaxcareindia@gmail.com Issignee (Ship to) Principal, St. Thomas College of Teacher Educat a, Kottayam-686575 04822-216537 0:9446204425 te Name : Kerala, Code : 32 er (Bill to) Principal, St. Thomas College of Teacher Educati a, Kottayam-686575 04822-216537 :9446204425 er (Bill to) Principal, St. Thomas College of Teacher Educati a, Kottayam-686575 04822-216537 :9446204425 e Name : Kerala, Code : 32 e of Supply : Kerala Description of Goods HSN/SAC Iax Burn Non Fuel(MB NF 50) Sanitary Napkin Destroyer Output CGST A/c - 9% Output SGST A/c - 9%	TIN/UIN: 32AAJCM0811B1Z9 I Ite Name : Kerala, Code : 32 I Mail : mailtomaxcareindia@gmail.com I isignee (Ship to) I Principal, St. Thomas College of Teacher Education I a, Kottayam-686575 04822-216537 04822-216537 0:9446204425 te Name : Kerala, Code : 32 I er (Bill to) Principal, St. Thomas College of Teacher Education A, Kottayam-686575 04822-216537 04822-216537 :9446204425 e Name : Kerala, Code : 32 I e of Supply : Kerala Description of Goods Description of Goods HSN/SAC GST Rate I Max Burn Non Fuel(MB NF 50) 84178090 18 % Sanitary Napkin Destroyer Output CGST A/c - 9% 0 Output SGST A/c - 9% Output SGST A/c - 9% I	TIN/UIN: 32AAJCM0811B1Z9 Buyer's Order I te Name : Kerala, Code : 32 Buyer's Order I Aail : mailtomaxcareindia@gmail.com Dispatch Doc N principal, St. Thomas College of Teacher Education Dispatch Doc N a, Kottayam-686575 Dispatch doc N 04822-216537 Dispatch doc N 0:9446204425 E Name : Kerala, Code : 32 er (Bill to) Principal, St. Thomas College of Teacher Education AKottayam-686575 Ode : 32 er (Bill to) Principal, St. Thomas College of Teacher Education AKottayam-686575 Ode : 32 e of Supply Kerala, Code : 32 e of Supply Kerala Description of Goods HSN/SAC Max Burn Non Fuel(MB NF 50) 84178090 18 % Sanitary Napkin Destroyer Output CGST A/c - 9% Output SGST A/c - 9% Uutput SGST A/c - 9%	TIN/UIN: 32AAJCM0811B1Z9 Buyer's Order No. Mail : mailtomaxcareindia@gmail.com Dispatch Doc No. Principal, St. Thomas College of Teacher Education Dispatched through a, Kottayam-686575 Dispatched through 04822-216537 Dispatched through 9446204425 Etherala, Code : 32 er (Bill to) Principal, St. Thomas College of Teacher Education A, Kottayam-686575 D4822-216537 04822-216537 Sanitary Kerala, Code : 32 e of Supply Kerala, Code : 32 e of Supply Kerala, Code : 32 e of Supply Kerala Description of Goods HSN/SAC GST Att Burn Non Fuel(MB NF 50) 84178090 18 % 1.000 Nos 26,345.00 Sanitary Napkin Destroyer 9 9 9 Output SGST A/c - 9% 9 9	TIN/UIN: 32AAJCM0811B1Z9 Buyer's Order No. te Name : Kerala, Code : 32 Buyer's Order No. Aall : mailtomaxcareindia@gmail.com Dispatch Doc No. Principal, St. Thomas College of Teacher Education Dispatch doc No. a, Kottayam-686575 Dispatch doc No. 04822-216537 Dispatch doc No. 9446204425 Dispatch dthrough te Name : Kerala, Code : 32 Dispatch dthrough er (Bill to) Principal, St. Thomas College of Teacher Education N. Kottayam-686575 D4822-216537 9446204425 E Name : Kerala, Code : 32 e of Supply : Kerala Description of Goods Description of Goods HSN/SAC Gartary Napkin Destroyer 84178090 Output CGST A/c - 9% 9 % Output SGST A/c - 9% 9 %	TIN/UIN: 32AAJCM0811B1Z9 Buyer's Order No. Dated Mail : mailtomaxcareindia@gmail.com Dispatch Doc No. Delivery N Principal, St. Thomas College of Teacher Education Dispatch Doc No. Delivery N 04822-216537 Dispatched through Destination 04822-216537 Dispatched through Dispatched through Dispatched through Description of Goods HSN/SAC GST Quantity Rate per Description of Goods HSN/SAC GST Quantity Rate per Disc. % Max Burn Non Fuel(MB NF 50) Sanitary Napkin Destroyer B4178090 18 % 1.000 Nos 26,345.00

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NAMBIAR & THOMAS CHARTERED ACCOUNTANTS SWAMY'S BUILDINGS, T.B. ROAD, PALA, KERALA - 686 575

ST THOMAS COLLEGE OF TEACHER EDUCATION PALA BALANCE SHEET FOR THE YEAR ENDED 31-03-2023

CAPITAL FUND Balance as per Last Balance sheet Add: Excess of Income over Expenditure	1,21,72,164.17 8,25,641.62	1,29,97,805.79
CURRENT LIABILITIES	*	82,58,032.00 24,000.00
Advance G M Services Kottayam		8,19,060.00
College Development Fund Total (Rs)		2,20,98,897.79
FIXED ASSETS (SCH II)		1,17,66,455.03
CURRENT ASSETS	75 00 555 00	
Fixed Deposit	75,82,555.00	1,03,32,442.76
Cash & Bank Balances Total (Rs)	27,43,007.70	2,20,98,897.79

PREPARED FROM THE BOOKS OF ACCOUNTS AND VOUCHERS PRODUCED BEFORE US For NAMBIAR & THOMAS Chartered Accountants FRN 0023125

CA Thomas T Abraham Membership No.020506





PALA

25-09-2023

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



NAMBIAR & THOMAS CHARTERED ACCOUNTANTS

SWAMY'S BUILDINGS,

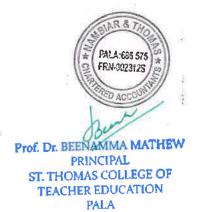
T.B. ROAD, PALA, KERALA - 686 575

ST THOMAS COLLEGE OF TEACHER EDUCATION PALA INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2023

Βу	INCOME Fee Collection		Dr Amount	Cr Amount
Ψŗ	Tuition Fee	46,51,052.00		
	Exam Fee	2,99,100.00		
	Orher Fee	1,12,223.00		
	Caution Fee	15,840.00		
	TC Fee	685.00		
	Special Fees	1,36,315.00		
	Conduct Certificate Fee	595.00		
	Application Form Fee	67,820.00		
	Net,Set Coaching Fee	38,500.00		
	Admission Fees	6,850.00		
	Library Fees	12,600.00		
	University Fee	15,900.00		
	Sports Affiliation Fee	15,600.00		53,73,080.00
	sports Annation (ce	15,000.00		55,75,000.00
ЗY	Grant From GOVT			
	Pay & Allowances	2,39,98,385.00		2,39,98,385.00
δγ	Administrative Income			
,	Staff Welfare Fund	2,000.00		
	Interest Received	7,20,483.50		
	Excursion	2,81,750.00		
	Exam Remuneration A/c	26,890.00		
	Scholarship Interest	14,750.00		
	College Development Fund	52,510.00		
	Donation	3,000.00		
	Stationery	3,975.00		
	Teaching Practice	1,690.00		
	Association and College day	6,850.00		
	Womans Study Unit	1,675.00		
	Students Aid Fund	1,675.00		
	Audio Visual	2,250.00		
	Educational Concession Received	0,45,780.00	4	
	Subscription	9,650.00		
	College Journal Publication	14,000.00		
	Scholarship Money	4,35,640.00		
	Game Fee	12,600.00		
	Group Insurance	1,610.00		19,39,788.50
Ŷ	Research & Development			
-	Laboratory Fees	6,850.00		
	Teaching Practice fee	6,850.00		
	Audio Visual	2,250.00		15,950.00
	Social & Chariby			
¥	Social & Charity Coffee Machine	00 000 00		
		99,989.00		
	Photostat Machine	1,03,691.00		3 OF 366 44
	Medical Inspection	1,675.00		2,05,355.00
7	Other Income		1	1
	Source 19	P 12	hart	
	Miscellaneous A/22/	3,36,710.00	000	
	Medical Inspection	475.000	E. Dr. BEENAMMA M	LATHEW, 37, 185.00
			PRINCIPAL	
			and the second s	GEOF

	EXPENDITURE			
To	Salary & Allowances .			
10	Salary & Alloances	2,60,04,585.00		
	Remuneration	33,991.00	2,60,38,576.00	
	Remaineration			
Го	Faculty Development Expenses		1,37,826.00	
ſo	Saff Wealfare expenses	2		
	Staff Welfare	2,000.00	5.5	
	Teaching Practice	5,160.00	7,160.00	
o	Examination Exnpenses			
	Exam Fees	3,40,260.00		
	Exam Expenses	12,920.00	3,53,180.00	
ò	Students Welfare Expenses			
	Association Expenses	2,903.00		
	Scholarship Interest	28,710.00		
	Excursion	2,85,100.00		
	Student Fees	1,000.00	1.1	
	Students Insurance Premium	667.00		
	Students Welfare Fund	995.00		
	Sports Affiliation Fee	6,465.00		
	Reg.Renewal Fee	500.00		
	Tuition Fees paid	5,05,075.00		
	Hostel Fees	93,230.00		
	Students Fees Refund	80,500.00	2	
	P T A Expense	2,289.00		
	Scholarship	4,36,640.00		
	Education Concession	2,28,143.00		
	Special fee	88,950.00		
	Students Welfare Fee	2,400.00		
	Application Form Fee	1,740.00		
	Group Insurance	1,610.00	47 69 447 99	
	Medical Inspection	1,200.00	17,68,117.00	
	Description of Freedom Street			
D	Research & Development Expenses	48,883.00		
	Library Expenses Internet Subscription Charge	32,890.00		
	AMC Charge	8,850.00		
	Research Centre Expenses	19,515.00		
	Subscription	4,750.00	~	
	Sports Affiliation Fee	15,600.00		
	Sports Materials	15,130.00	1,45,618.00	





o Administrative Expenses			
Travelling Expenses	78,485.00	-	
Printing Charges	1,19,914.00		
Stationary	80,179.00		
Photostat charge	42,293.00		
Bank Charges	2,859.67		
Postage	1,391.00		
Water Charges	3,828.00		
Telephone Charge	3,207.00		
Electricity Charges	3,00,299.00		
Annul Administration Fee	83,650.00		
Reparing Charge	11,450.00		
Meeting Expenses	5,400.00		
Caution Deposits	30,240.00		
Professional Tax	26,250.00		
Registration Fees	1,740.00	7,91,185.67	
Infra Structure Development			
Reparing Charges	6,06,224.00	6,06,224.00	
University Affiliation Expenses			
Students Affiliation Fees	35,100.00		
University Union Fee	5,375.00		
M.Ed Affiliation Fee	24,510.00	64,985.00	
Miscellaneous Item			
Miscellaneous Expenses	3,06,273.00		
Refreshment Charges	65,978.00	5 C	
Advertisement Charge	37,000.00		
Memento	4,451.00		
Atlatic Fee	5,280.00	4,18,982.00	
Depreciation		7,12,248.21	
Excess of Income over Expenditure		8,25,641.62	
	TOTAL	3,18,69,743.50	3,18,69,743.

PREPARED FROM THE BOOKS OF ACCOUNTS AND VOUCHERS PRODUCED BEFORE US

PALA 25-09-2023

For NAMBIAR & THOMAS Chartared Accountants

FRN 002312S 0

CA Thomas T Abraham Membership No.020506



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

AR &

PALA:666 575

FR: 5023128

SHEDULE: II - FIXED ASSETS

ASSET	OPENING	ADDITIONS	TOTAL	DEI	PRECIATION	CLOSING
	BALANCE			RATE	AMOUNT	BALANCE
1.BUILDING	1,14,05,984.52		1,14,05,984.52	0.05	5,70,299.23	1,08,35,685.29
2.FAX MECHINE	362.08		362.08	0.15	54.31	307.77
3.FURNITURE& FITTINGS	3,18,982.45		3,18,982.45	0.10	31,898.24	2,87,084.21
4.PHOTO STAT MACHINE	59,277.44	1,53,000.00	2,12,277.44	0.15	20,366.62	1,91,910.82
5.COMPUTER	8,107.69	24,748.00	32,855.69	0.60	19,713.41	13,142.28
6. LAB EQUIPMENTS	41,209.99		41,209.99	0.10	4,121.00	37,088.99
7.LIBRARY BOOKS	0.20		0.20	0.60	0.12	0.08
B.VACUM CLEANER	817.43		817.43	0.10	81.74	735.68
9.BATTERY	2.588.22	1,46,200.00	1,48,788.22	0.15	22,318.23	1,26,469.99
10.U.P.S	12,649,93		12,649,93	0.15	1,897.49	10,752.44
11.ELECTRICAL INSTALLATION	83,385.90		83,385.90	0.10	8,338.59	75,047.31
12.COIN PHONE	983.70		983.70	0.10	98.37	885.33
13.COFFEE MACHINE	5,189.32	89,647.00	94,836.32	0.15	14,225.45	80,610.87
14. AIR CONDITIONER	41,309.57		41,309.57	0.15	6,196.44	35,113.14
15. CC TV	17,352.66		17,352.66	0.15	2,602.90	14,749.76
16. PUNCHING MACHINE	23,336.75		23,336.75	0.15	3,500.51	19,836.24
17. MACHINERY	27,733.40		27,733.40	0.15	4,160.01	23,573.39
18. PRINTER		15,837.00	15,837.00	0.15	2,375.55	13,461.45
TOTAL	1,20,49,271.24	4,29,432.00	1,24,78,703.24		7,12,248.21	1,17,66,455.03







NAMBIAR & THOMAS CHARTERED ACCOUNTANTS

SWAMY'S BUILDINGS,

T.B. ROAD, PALA, KERALA - 686 575

ST THOMAS COLLEGE OF TEACHER EDUCATION PALA

BALANCE SHEET

FOR THE YEAR ENDED 31-03-2022

CAPITAL FUND Balance as per Last Balance sheet Add: Excess of Expenditure over Income	1,30,48,356.05 8,78,191.88	1,21,70,164.17
CURRENT LIABILITIES	1. ••	
Advance		87 59 022 00
G M Services Kottayam		82,58,032.00
College Development Fund		24,000.00
		8,19,060.00
Total (Rs)		2,12,71,256.17
FIXED ASSETS (SCH II)		1,20,49,271.24
CURRENT ASSETS		
Fixed Deposit	20.00 555.00	
Cash & Bank Balances	60,82,555.00	
	31,41,429.93	92,23,984.93
Total (Rs)		2,12,73,256.17

PREPARED FROM THE BOOKS OF ACCOUNTS AND VOUCHERS PRODUCED BEFORE US For NAMBIAR & THOMAS Chartared Accountants FRN 002312S

CA Thomas T Abraham Membership No.020506





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

PALA

Ph: 04822 - 212047 (O), 211047 (R), 9447507911 (M) E-mail: nambiar_thomas@rediffmail.com

PALA 04-07-2022



NAMBIAR & THOMAS CHARTERED ACCOUNTANTS SWAMY'S BUILDINGS.

T.B. ROAD, PALA, KERALA - 686 575

ST THOMAS COLLEGE OF TEACHER EDUCATION PALA INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022

Fee Collection Tuition Fee			
Juition Fee			
	32,31,912.00		
Exam Fee	2,24,896.00		
Other Fee	17,236.00		
PTA fund	14,760.00		
TC Fee	440.00		
Special Fees	64,900.00		
Conduct Certificate Fee	370.00		
Application Form Fee	65,815.00		
Admission Fees	5,225.00		
Library Fees	9,975.00	121	
University Fee	2,650.00		
Sports Affiliation Fee	11,130.00		1
Magazine Fee	5,225.00		
Students Welfare	1,590.00		
Students Insurance	1,219.00		36,57,343.0
Grant From GOVT Pay & Allowances	2,41,67,960.00		2,41,67,960.0
			2,42,07,500.0
Administrative Income			
Interest Received	4,32,802.86		
Excursion	5,225.00		
Scholarship Interest	960.00		
Stationery	3,151.00		
Association and College day	5,225.00		
Womans Study Unit	950.00		
Students Aid Fund	950.00		
Educational Concession Received	96,939.00		
Subscription	3,200.00		
College Journal Publication	14,000.00		
Game Fee	9,975.00		5,73,377.8
Descent & Development			
Research & Development	E 225 00		
Laboratory Fees	5,225.00		
Teaching Practice fee Audio Visual	5,225.00 1,425.00		11,875.0
-			
Social & Charity			
Photostat Machine	3,260.00	~	
Medical Inspection	950.00	1	4,210.00
Other Income		1 0	/
Miscellaneous A/c	3,29,498.00	Bur	
101 4121 21			HEW 3,35,498.00
Donation	1 4 4 4	PRINCIPAL	1 100
	ST. TH	MAS COLLEGE	DF //S/

Ph: 04822 - 212047 (O), 2004 Ann. 94/7507911 (M) E-mail: nambiar_thomas@rediffmail.com

	EXPENDITURE			
Го	Salary & Allowances .			
0	Salary & Alloances	2,58,72,460.00	2,58,72,460.00	
	Salary & Alloances	2,56,72,400.00	2,58,72,400.00	
0	Staff Welfare expenses	1		
	Staff Welfare	18,496.00		
	Teaching Practice	4,950.00	23,445.00	
0	Examination Exnpenses			
	Exam Fees	2,75,410.00		
	Exam Expenses	4,945.00	2,80,355.00	
0	Students Welfare Expenses			
	Student Fees	31,500.00		
	Students Insurance Premium	2,047.00		
	Students Welfare Fund	1,080.00	-	
	Sports Affiliation Fee	11,130.00		
	Tuition Fees paid	2,01,800.00		
	Hostel Fees	9,000.00		
	Students Fees Refund	39,000.00		
	Education Concession	2,57,232.00		
	Special fee	66,975.00		
	Students Welfare Fee	1,590.00		
	Application Form Fee	1,530.00		
	Magazine Fees	17,000.00		
	Income Tax	71,801.00		
	Scholarship	40,000.00	7,51,685.00	
	Research & Development Expenses			
	Library Expenses	1,18,714.00		
	Internet Subscription Charge	33,812.00		
	AMC Charge	45,850.00		
	Sports Affiliation Fee	7,560.00		
	Laboratory Fee	4,950.00		
	Game Fee	13,500.00	2,24,386.00	



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To	Administrative Expenses			l
	Travelling Expenses	26,600.00		
ł	Printing Charges	99,517.00		
	Stationary	44,544.00		
	Photostat charge	7,779.00		
	Bank Charges	1,929.36		
	Water Charges	2,568.00		
	Telephone Charge	3,515.00		
	Electricity Charges	1,05,691.00		
	Annul Administration Fee	75,600.00		
	Meeting Expenses	16,176.00		
	Caution Deposits	29,160.00		
	Registration Fees	1,275.00		
	Calander Fee	18,000.00	4,32,354.36	
То	Infra Structure Development	22		-
	Reparing Charges	1,29,739.00		
	Photostat Machine	73,000.00		
	Maintenance Charge	5,35,801.00		
	Computer	10,850.00	7,49,390.00	
Го	University Affiliation Expenses			
	Students Affiliation Fees	17,600.00		
	University Union Fee	4,450.00	22,050.00	
0	Miscellaneous Item			
	Miscellaneous Expenses	6,20,311.00		
	Refreshment Charges	32,382.00		-
	Memento	6,400.00		
	Athlatic Fee	4,950.00		
	Cash Prize	1,250.00	6,65,293.00	
	Depreciation		6,05,036.38	
	Excess of Expenditure over income			8,76,191.88
		TOTAL	2,96,26,455.74	2,87,50,263.86

PREPARED FROM THE BOOKS OF ACCOUNTS AND VOUCHERS PRODUCED BEFORE US

PALA 04-07-2022

For NAMBIAR & THOMAS Chartared Accountants FRN 0023125 /

CA Thomas T Abraham Membership No.020506



PALA:828 575 FRN-0023128

SHEDULE: II - FIXED ASSETS

ASSET	OPENING	ADDITIONS	TOTAL	DEI	PRECIATION	CLOSING
	BALANCE			RATE	AMOUNT	BALANCE
1.BUILDING	84,79,878,44	34,36,000.00	1,19,15,878.44	0.05	5,09,893.92	1,14,05,984.52
2.FAX MECHINE	425.98	01,00,000.00	425.98	0.15	63.90	362.08
3.FURNITURE& FITTINGS	3,54,424.94		3,54,424.94	0.10	35,442,49	3,18,982.45
4.PHOTO STAT MACHINE	69,738.16		69,738.16	0.15	10,460.72	59,277.44
5.COMPUTER	5,269.23	15,000.00	20,269.23	0.60	12,161.54	8,107.69
6. LAB EQUIPMENTS	45,788.88		45,788.88	0.10	4,578.89	41,209.99
7.LIBRARY BOOKS	0.51		0.51	0.60	0.31	0.20
8.VACUM CLEANER	908.25		908.25	0.10	90.83	817.43
9.BATTERY	3,044.96		3,044.96	0.15	456.74	2,588.22
10.U.P.S	14,882.28		14,882.28	0.15	2,232.34	12,649.93
11. ELECTRICAL INSTALLATION	92,651.00		92,651.00	0.10	9,265.10	83,385.90
12.COIN PHONE	1,093.00		1,093.00	0.10	109.30	983.70
13.COFFEE MACHINE	6,105.08		6,105.08	0.15	915.76	5,189.32
14. AIR CONDITIONER	48,599.50		48,599.50	0.15	7,289.92	41,309.57
15. CC TV	20,414.89		20,414.89	0.15	3,062.23	17,352.66
16. PUNCHING MACHINE	27,455.00		27,455.00	0.15	4,118.25	23,336.75
17. MACHINERY	32,627.53		32,627.53	0.15	4,894.13	27,733.40
TOTAL	92,03,307.62	34,51,000.00	1,26,54,307.62		6,05,036.38	1,20,49,271.24







NAMBIAR & THOMAS CHARTERED ACCOUNTANTS SWAMY'S BUILDINGS.

T.B. ROAD, PALA, KERALA - 686 575

ST THOMAS COLLEGE OF TEACHER EDUCATION PALA INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31-03-2021

Ru	INCOME Fee Collection		Dr Amount	Cr Amount
Ву	Fee Collection Tuition Fee			
	Exam Fee	30,64,887.00		
	PTA fund	1,11,384.00		
	TCFee	14,400.00		
	Special Fees	810.00		
	Conduct Certificate Fee	27,820.00		
	Application Form Fee	480.00		
	Calender Fees	55,070.00		
	Admission Fees	2,660.00		
	Athletic Fee	4,180.00		
	Magazine Fees	4,950.00		
	Teaching Practice Fee	4,180.00		
	Library Fees	4,180.00		
	University Fee	7,980.00		
	Sports Affiliation Fee	1,750.00		
	Sports Anniation Fee	7,350.00		33,13,081.0
Y	Grant From GOVT			
	Govt. Aided	3,66,749.50	2	
	Pay & Allowances	2,04,76,275.00		2,08,43,024.5
Y	Administrative Income Interest Received	5.05.244.22		
	Excursion	5,86,311.27		
		4,180.00		
	Scholarship Interest	22,775.00		
	Donation	4,07,637.00		
	Stationery	2,280.00		
	Association and College day	4,180.00		
	Woman's Study Unit	760.00		
	Students Aid Fund	760.00		
	Medical students welfare Fee	1,050.00		
	Educational Concession Received	11,47,837.00		
	Medical Inspection	760.00		
	College Journal Publication	15,400.00		
	Game Fee	8,050.00		
	Group Insurance	805.00		22,02,785.2
	Research & Development			
	Laboratory Fees	4,180.00		
	Audio Visual	1,140.00		5,320.0
				3,320.0
	Social & Charity			
	Photostat Machine	20,000.00		20,000.0
H	other income			
1ª	Miscellaneous A/c	00 000 50		ABIAR & A
3	Brivate bus concession card	97,632.00		12
	Silvate bus concession card	195.00	Ber	P97,827.0
	1911	1101. 01. 01.	NAMUA MATHE	W
1. 1	24		RINCIPAL	

PALA

EXPEND	DITURE	
o Salary & Allowances .		
Pay & Allowances	2,04,76,275.00	
Salary & Alloances	13,42,000.00	2,18,18,275.00
		-,,,
o Saff Welfare expenses		
Teaching Practice	5,000.00	5,000.00
o Examination Expenses		
Exam Fees	1,75,162.00	
Exam Expenses	7,760.00	1,82,922.00
o Students Wealfare Expenses		
Student Fees	15,372.00	
Students Insurance Premium	650.00	
Studemts Welfare Fund	780.00	
Sports Affiliation Fee	11,970.00	
Tuition Fees paid	8,47,400.00	
TC Fee	200.00	
Hostel Fees	87,669.00	
Students Fees Refund	25,000.00	
Scholarship	3,82,604.00	
Education Concession	2,91,824.00	
Special fee	68,385.00	
Students Welfare Fee	1,710.00	
Application Form Fee	1,530.00	
Group Insurance	1,311.00	17,36,405.00
Research & Development Expense	es	
Library Expenses	15,569.00	
Internet Subscription Charge	25,983.00	
Laboratory Fees	5,000.00	
AMC Charge	27,730.00	
Website Charges	27,895.00	
Sports Affiliation Fee	5,460.00	1,07,637.00
Administrative Expenses		
Travelling Expenses	14,450.00	
Printing Charges	70,573.00	
Stationary	16,545 00	
Photostat charge	22,855.00	
Bank Charges	981.40	
Postage	1,806.00	
Water Charges	3,050.00	
Telephone Charge	15,817.00	
Electricity Charges	90,597.00	
Annul Administration Fee	54,600.00	
Reparing Charge	1,14,009.00	
Meeting Expenses	9,408.00	
Caution Deposits	27,720.00	
Donation	40,000.00	





	Property Tax	765.00		
	Professional Tax	54,750.00		
	Registration Fees	1,020.00	5,38,946.40	
То	Infrastructure Development			
	Reparing Charges	3,66,749.50	3,66,749.50	
То	University Affiliation Expenses			
	Students Affiliation Fees	17,150.00		
	University Union Fee	4,280.00		
	M.Ed Affiliation Fee	8,400.00	29,830.00	
Го	Miscellaneous Item	C		
	Miscellaneous Expenses	2,84,523.00		
	Refreshment Charges	28,479.00	3,13,002.00	
	Depreciation		5,45,491.26	
	Excess of Income over Expenditure		8,37,779.61	
			2,64,82,037.77	2,64,82,037.7

PREPARED FROM THE BOOKS OF ACCOUNTS AND VOUCHERS PRODUCED BEFORE US

PALA 12-07-2021

For NAMBIAR & THOMAS Chartared Accountants FRN 002312S

CA Thomas T Abraham Membership No.020506



Prof. Dr. BEENAMMA MATHEW

PRINCIPAL ST. THOMAS COLLEGE OF TEACHER EDUCATION PALA





NAMBIAR & THOMAS CHARTERED ACCOUNTANTS SWAMY'S BUILDINGS,

T.B. ROAD, PALA, KERALA - 686 575

ST THOMAS COLLEGE OF TEACHER EDUCATION PALA BALANCE SHEET

FOR THE YEAR ENDED 31-03-2021

CAPITAL FUND		
Balance as per Last Balance sheet	1,22,10,576.44	
Add: Excess of Income over Expenditure	8,37,779.61	1,30,48,356.05
CURRENT LIABILITIES	8	
Advance		82,58,032.00
G M Services Kottayam		24,000.00
College Development Fund	7,79,460.00	_ ,,
Add: Addition	61,33,280.00	69,12,740.00
Total (Rs)		2,82,43,128.05
FIXED ASSETS (SCH II)		92,03,307.62
CURRENT ASSETS		
Fixed Deposit	41,82,555.00	
Cash & Bank Balances	1,48,57,265.43	1,90,39,820.43
Total (Rs)		2,82,43,128.05

PREPARED FROM THE BOOKS OF ACCOUNTS AND VOUCHERS PRODUCED BEFORE US

For NAMBIAR & THOMAS

Chartared Accountants

CA Thomas T Abraham Membership No.020506

PALA 12-07-2021







NAMBIAR & THOMAS CHARTERED ACCOUNTANTS SWAMY'S BUILDINGS,

T.B. ROAD, PALA, KERALA - 686 575

ST THOMAS COLLEGE OF TEACHER EDUCATION PALA BALANCE SHEET FOR THE YEAR ENDED 31-03-2020

5 R ²			2
CAPITAL FUND			
Balance as per Last Balance sheet		87,00,771.02	
Add: Excess of Income over Expenditure		35,09,805.42	1
			1
CURRENT LIABILITIES			
Advance			82,58,032.00
G M Services Kottayam			24,000.00
College Development Fund			7,79,460.00
	Total (Rs)		2,12,72,068.44
6		1	
FIXED ASSETS (SCH II)			97,13,524.48
CURRENT ASSETS			
Fixed Deposit		40,82,555.00	
Cash & Bank Balances			1,15,58,543.96
	Total (Rs)		2,12,72,068.44

PREPARED FROM THE BOOKS OF ACCOUNTS AND VOUCHERS PRODUCED BEFORE US PALA 26.06.2020

For NAMBIAR & THOMAS Chartared Accountants FRN 0023125

CA Thomas T Abraham Membership No.020506







NAMBIAR & THOMAS CHARTERED ACCOUNTANTS

SWAMY'S BUILDINGS, T.B. ROAD, PALA, KERALA - 686 575

ST THOMAS COLLEGE OF TEACHER EDUCATION PALA INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020

0	INCOME		Dr Amount	Cr Amount
By				
	Tuition Fee	37,46,833.00		
	Other Fee	750.00		
	Caution Fee	14,400.00		
	TC Fee	890.00		
	Special Fees	1,18,230.00		1
	Application Form Fee	98,450.00	×	
	Admission Fees	4,300.00		
	Library Fees	4,800.00		
	University Union Fee	4,300.00		
	Sports Affiliation Fee	17,200.00		40,10,153.00
Y	Grant From GOVT			
	Pay & Allowances	35,00,000.00		35,00,000.00
y	Administrative Income			
	Interest Received	2,37,150.24		
	Excursion	4,300.00		
	Exam Remuneration A/c	11,530.00		· ·
	Scholarship Interest	20,340.00		
	College Development Fund	50,490.00		
	Donation	1,000.00		
	Stationery	2,150.00		
	Teaching Practice	4,300.00		
	Association and College day	4,300.00		
	Womans Study Unit	430.00		
	Students Aid Fund	430.00		
	Audio Visual	860.00	3	
	Educational Concession Received	15,70,519.00		
	Subscription	2,000.00		
	College Journal Publication	23,000.00		
	student welfare fund			
	students affliation fund	2,580.00		
		33,080.00		
	Pay & Altowances	1,85,47,522.00		
	Game Fee	8,600.00		
	Group Insurance	1,380.00		
	Membership Fee	500.00		
	Examination A/c	57,935.00		
	Collection from students	2,720.00		2,05,87,116.24
	Research & Development			
	Laboratory Fees	4,300.00		4,300.00
:	Social & Charity		2	
	Photostat Machine	8,291.00		
	Medical Inspection	430.00		8,721.00
	Other Income			
	Miscellaneous A/c	12,23,093.00		
	Magazine Printing charges	51,750.00		
	Magazine Printing charges Calander Fees Magazine Fees Sale of Ice Cream	2,580.00	1	
	Magazine Fees	56,300.00		
	Sale of Ice Cream	3 362 00	h my	
	Sale of Old Paper	1,750.00	1300	13,38,835.00
	1 E	Prof Dr B	PERVICULT THE	THEW
		Prot LILD	PRINCIPAL	

Ph: 04822 - 212047 (O), 21104 PALR44707911 (M) E-MEACHER DUCATION as@rediffmail.com

	EXPENDITURE			
Le.	Sology & Allowancer			
То	Salary & Allowances Salary & Allowances	13,41,500.00		
	Salary & Allowances Remuneration	13,41,500.00		
	Remuneration Pay and Allowances	1,85,47,522.00	1,98,90,322.00	
	Pay and Allowances	1,85,47,522.00	1,98,90,922.00	
б	Examination Expenses			
	Exam Fees	7,850.00		
	Exam Remuneration A/c	39,644.00	1	
	Examination A/c	30,905.00	78,399.00	
ō	Students Wealfare Expenses	-		
	Excursion	4,700.00		
	Student Fees	6,800.00		
	Sports & Game	6,458.00		
	Tution Fees paid	13,96,200.00		
	Hostel Fees	5,94,509.00		
	TC Fees	200.00		
	P T A Expense	46,030.00		
	Scholarship	2,40,000.00		
	laboratory Fees	4,800.00		
	Education Concession	5,53,970.00		
	Donation	5,000.00		
	Special fee	1,96,273.00		
	Students Welfare Fee	3,330.00		
	Application Form Fee	7,510.00		
	Group Insurance	2,533.00		
	Prof. N J Joseph Endowment Fund a/c	14,258.00	30,82,571.00	
	Research & Development Expenses	22 459 00		
	Library Expenses AMC Charge	32,459.00 37,230.00		
	Library Expenses AMC Charge Subscription	37,230.00 19,767.00		
	Library Expenses AMC Charge	37,230.00	1,44,556.00	
o	Library Expenses AMC Charge Subscription Student Affiliation Fee Administrative Expenses	37,230.00 19,767.00 55,100.00	1,44,556.00	
ò	Library Expenses AMC Charge Subscription Student Affiliation Fee Administrative Expenses Travelling Expenses	37,230.00 19,767.00 55,100.00 84,082.00	1,44,556.00	
ō	Library Expenses AMC Charge Subscription Student Affiliation Fee Administrative Expenses Travelling Expenses Printing Charges	37,230.00 19,767.00 55,100.00 84,082.00 70,396.00	1,44,556.00	
ò	Library Expenses AMC Charge Subscription Student Affiliation Fee Administrative Expenses Travelling Expenses Printing Charges Stationary	37,230.00 19,767.00 55,100.00 84,082.00 70,396.00 26,459.00	1,44,556.00	
o	Library Expenses AMC Charge Subscription Student Affiliation Fee Administrative Expenses Travelling Expenses Printing Charges Stationary Honorarium	37,230.00 19,767.00 55,100.00 84,082.00 70,396.00 26,459.00 4,000.00	1,44,556.00	
0	Library Expenses AMC Charge Subscription Student Affiliation Fee Administrative Expenses Travelling Expenses Printing Charges Stationary Honorarium Bank Charges	37,230.00 19,767.00 55,100.00 84,082.00 70,396.00 26,459.00 4,000.00 664.00	1,44,556.00	
o	Library Expenses AMC Charge Subscription Student Affiliation Fee Administrative Expenses Travelling Expenses Printing Charges Stationary Honorarium Bank Charges Postage	37,230.00 19,767.00 55,100.00 84,082.00 70,396.00 26,459.00 4,000.00 664.00 2,004.00	1,44,556.00	
ō	Library Expenses AMC Charge Subscription Student Affiliation Fee Administrative Expenses Travelling Expenses Printing Charges Stationary Honorarium Bank Charges Postage Water Charges	37,230.00 19,767.00 55,100.00 84,082.00 70,396.00 26,459.00 4,000.00 664.00 2,004.00 2,111.00	1,44,556.00	
o	Library Expenses AMC Charge Subscription Student Affiliation Fee Administrative Expenses Travelling Expenses Printing Charges Stationary Honorarium Bank Charges Postage Water Charges Telephone Charge	37,230.00 19,767.00 55,100.00 84,082.00 70,396.00 26,459.00 4,000.00 664.00 2,004.00 2,111.00 20,976.00	1,44,556.00	
0	Library Expenses AMC Charge Subscription Student Affiliation Fee Administrative Expenses Travelling Expenses Printing Charges Stationary Honorarium Bank Charges Postage Water Charges Telephone Charge Electricity Charges	37,230.00 19,767.00 55,100.00 84,082.00 70,396.00 26,459.00 4,000.00 664.00 2,004.00 2,111.00 20,976.00 1,15,007.00	1,44,556.00	
o	Library Expenses AMC Charge Subscription Student Affiliation Fee Administrative Expenses Travelling Expenses Printing Charges Stationary Honorarium Bank Charges Postage Water Charges Telephone Charge Electricity Charges Reparing Charge	37,230.00 19,767.00 55,100.00 84,082.00 70,396.00 26,459.00 4,000.00 664.00 2,004.00 2,004.00 2,111.00 20,976.00 1,15,007.00 1,46,198.00	1,44,556.00	
o	Library Expenses AMC Charge Subscription Student Affiliation Fee Administrative Expenses Travelling Expenses Printing Charges Stationary Honorarium Bank Charges Postage Water Charges Telephone Charge Electricity Charges Reparing Charge Meeting Expenses	37,230.00 19,767.00 55,100.00 84,082.00 70,396.00 26,459.00 4,000.00 664.00 2,004.00 2,111.00 20,976.00 1,15,007.00 1,46,198.00 21,818.00	1,44,556.00	
ò	Library Expenses AMC Charge Subscription Student Affiliation Fee Administrative Expenses Travelling Expenses Printing Charges Stationary Honorarium Bank Charges Postage Water Charges Telephone Charge Electricity Charges Reparing Charge Meeting Expenses Caution Deposits	37,230.00 19,767.00 55,100.00 84,082.00 70,396.00 26,459.00 4,000.00 664.00 2,004.00 2,111.00 20,976.00 1,15,007.00 1,46,198.00 21,818.00 28,080.00	1,44,556.00	
ō	Library Expenses AMC Charge Subscription Student Affiliation Fee Administrative Expenses Travelling Expenses Printing Charges Stationary Honorarium Bank Charges Postage Water Charges Telephone Charge Electricity Charges Reparing Charge Meeting Expenses Caution Deposits Professional Tax	37,230.00 19,767.00 55,100.00 84,082.00 70,396.00 26,459.00 4,000.00 664.00 2,004.00 2,111.00 20,976.00 1,15,007.00 1,46,198.00 21,818.00 28,080.00 60,000.00	1,44,556.00	
0	Library Expenses AMC Charge Subscription Student Affiliation Fee Administrative Expenses Travelling Expenses Printing Charges Stationary Honorarium Bank Charges Postage Water Charges Telephone Charge Electricity Charges Reparing Charge Meeting Expenses Caution Deposits Professional Tax Registration Fees	37,230.00 19,767.00 55,100.00 70,396.00 26,459.00 4,000.00 664.00 2,004.00 2,111.00 20,976.00 1,15,007.00 1,46,198.00 21,818.00 28,080.00 60,000.00 15,020.00		
0	Library Expenses AMC Charge Subscription Student Affiliation Fee Administrative Expenses Travelling Expenses Printing Charges Stationary Honorarium Bank Charges Postage Water Charges Telephone Charge Electricity Charges Reparing Charge Meeting Expenses Caution Deposits Professional Tax	37,230.00 19,767.00 55,100.00 84,082.00 70,396.00 26,459.00 4,000.00 664.00 2,004.00 2,111.00 20,976.00 1,15,007.00 1,46,198.00 21,818.00 28,080.00 60,000.00	6,03,995.00	
-	Library Expenses AMC Charge Subscription Student Affiliation Fee Administrative Expenses Travelling Expenses Printing Charges Stationary Honorarium Bank Charges Postage Water Charges Telephone Charge Electricity Charges Reparing Charge Meeting Expenses Caution Deposits Professional Tax Registration Fees MIS Elan A/c	37,230.00 19,767.00 55,100.00 70,396.00 26,459.00 4,000.00 664.00 2,004.00 2,111.00 20,976.00 1,15,007.00 1,46,198.00 21,818.00 28,080.00 60,000.00 15,020.00 7,180.00		
	Library Expenses AMC Charge Subscription Student Affiliation Fee Administrative Expenses Travelling Expenses Printing Charges Stationary Honorarium Bank Charges Postage Water Charges Telephone Charge Electricity Charges Reparing Charge Meeting Expenses Caution Deposits Professional Tax Registration Fees MIS Elan A/c	37,230.00 19,767.00 55,100.00 25,100.00 26,459.00 4,000.00 664.00 2,004.00 2,111.00 20,976.00 1,15,007.00 1,46,198.00 21,818.00 28,080.00 60,000.00 15,020.00 7,180.00		
-	Library Expenses AMC Charge Subscription Student Affiliation Fee Administrative Expenses Travelling Expenses Printing Charges Stationary Honorarium Bank Charges Postage Water Charges Telephone Charge Electricity Charges Reparing Charge Meeting Expenses Caution Deposits Professional Tax Registration Fees MIS Elan A/c	37,230.00 19,767.00 55,100.00 84,082.00 70,396.00 26,459.00 4,000.00 664.00 2,004.00 2,111.00 20,976.00 1,15,007.00 1,46,198.00 21,818.00 28,080.00 60,000.00 15,020.00 7,180.00	6,03,995.00	
-	Library Expenses AMC Charge Subscription Student Affiliation Fee Administrative Expenses Travelling Expenses Printing Charges Stationary Honorarium Bank Charges Postage Water Charges Telephone Charge Electricity Charges Reparing Charge Meeting Expenses Caution Deposits Professional Tax Registration Fees MIS Elan A/c University Affiliation Expenses Sports Affiliation Fees Of Teacher M.Ed Affiliation Fees	37,230.00 19,767.00 55,100.00 25,100.00 26,459.00 4,000.00 664.00 2,004.00 2,111.00 20,976.00 1,15,007.00 1,46,198.00 21,818.00 28,080.00 60,000.00 15,020.00 7,180.00		
-	Library Expenses AMC Charge Subscription Student Affiliation Fee Administrative Expenses Travelling Expenses Printing Charges Stationary Honorarium Bank Charges Postage Water Charges Telephone Charge Electricity Charges Reparing Charge Meeting Expenses Caution Deposits Professional Tax Registration Fees MIS Elan A/c University Affiliation Expenses Sports Affiliation Fees Of Teacher M.Ed Affiliation Fees	37,230.00 19,767.00 55,100.00 84,082.00 70,396.00 26,459.00 4,000.00 664.00 2,004.00 2,111.00 20,976.00 1,15,007.00 1,46,198.00 21,818.00 28,080.00 60,000.00 15,020.00 7,180.00 22,200.00 5,550.00 8,420.00	6,03,995.00 36,170.00	
-	Library Expenses AMC Charge Subscription Student Affiliation Fee Administrative Expenses Travelling Expenses Printing Charges Stationary Honorarium Bank Charges Postage Water Charges Telephone Charge Electricity Charges Reparing Charge Meeting Expenses Caution Deposits Professional Tax Registration Fees MIS Elan A/c	37,230.00 19,767.00 55,100.00 84,082.00 70,396.00 26,459.00 4,000.00 664.00 2,004.00 2,111.00 20,976.00 1,15,007.00 1,46,198.00 21,818.00 28,080.00 60,000.00 15,020.00 7,180.00 22,200.00 5,550.00 8,420.00	6,03,995.00 36,170.00	
	Library Expenses AMC Charge Subscription Student Affiliation Fee Administrative Expenses Travelling Expenses Printing Charges Stationary Honorarium Bank Charges Postage Water Charges Telephone Charge Electricity Charges Reparing Charge Meeting Expenses Caution Deposits Professional Tax Registration Fees MIS Elan A/c University Affiliation Expenses Sports Affiliation Fees Of Teacher M.Ed Affiliation Fees	37,230.00 19,767.00 55,100.00 84,082.00 70,396.00 26,459.00 4,000.00 664.00 2,004.00 2,111.00 20,976.00 1,15,007.00 1,46,198.00 21,818.00 28,080.00 60,000.00 15,020.00 7,180.00 22,200.00 5,550.00 8,420.00 Prof. D	6,03,995.00 36,170.00 T. BEENAMMA MATHEW PRINCIPAL	
-	Library Expenses AMC Charge Subscription Student Affiliation Fee Administrative Expenses Travelling Expenses Printing Charges Stationary Honorarium Bank Charges Postage Water Charges Telephone Charge Electricity Charges Reparing Charge Meeting Expenses Caution Deposits Professional Tax Registration Fees MIS Elan A/c University Affiliation Expenses Sports Affiliation Fees Of Teacher M.Ed Affiliation Fees	37,230.00 19,767.00 55,100.00 84,082.00 70,396.00 26,459.00 4,000.00 664.00 2,004.00 2,111.00 20,976.00 1,46,198.00 21,818.00 28,080.00 60,000.00 15,020.00 7,180.00 22,200.00 5,550.00 8,420.00 Prof. D	6,03,995.00 36,170.00	

То	Miscellaneous Item			
	Miscellaneous Expenses	13,89,819.05		
	Refreshment Charges	35,348.00		
1	Calendar Fee	13,300.00		
	ID card Expenses	12,100.00		
	Magazine Fee	62,500.00	15,13,067.05	×
	Depreciation W/off		5,90,239.77	
	Excess of Income over Expenditure		35,09,805.42	
	· · · · · · · · · · · · · · · · · · ·		2,94,49,125.24	2,94,49,125.24

PREPARED FROM THE BOOKS OF ACCOUNTS AND VOUCHERS PRODUCED BEFORE US For NAMBIAR & THOMAS Chartared Accountants FRN 0023125 PALA 26.06.2020

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PALA:688 575 FRN-002312S

CA Thomas T Abraham Membership No.020506



SHEDULE: II - FIXED ASSETS

ASSET	OPENING ADDITIONS		TOTAL	DEPRECIATION		CLOSING	
	BALANCE			RATE AMOUNT		BALANCE	
1.BUILDING	93,95,987.19		93,95,987,19	0.05	4,69,799.36	89,26,187.83	
2.FAX MECHINE	589.59		589.59	0.15		501.15	
3.FURNITURE& FITTINGS	4,37,561.65		4,37,561.65	0.10		3,93,805.49	
4.PHOTO STAT MACHINE	96,521.47		96,521.47	0.15		82,043.25	
5.COMPUTER	232.67	32,700.00	32,932.67	0.60	19,759.60	13,173.07	
6. LAB EQUIPMENTS	56,529.48		56,529.48	0.10	5,652.95	50,876.53	
7.LIBRARY BOOKS	3.19		3.19	0.60	1.91	1.28	
8.VACUM CLEANER	1,121.30	1 1	1,121.30	0.10	112.13	1,009.17	
9.BATTERY	4,214.48		4,214.48	0.15	632.17	3,582.31	
10.U.P.S	20,598.31		20,598.31	0.15	3,089.75	17,508.56	
11. ELECTRICAL INSTALLATION	1,14,383.96		1,14,383.96	0.10	11,438.40	1,02,945.56	
12.COIN PHONE	1,349.38		1,349.38	0.10	134.94	1,214.44	
13.COFFEE MACHINE	8,449.94		8,449.94	0.15	1,267.49	7,182.45	
14. AIR CONDITIONER	67,265.74		67,265.74	0.15	10,089.86	57,175.88	
15, CC TV	28,255.90		28,255.90	0.15	4,238.39	24,017.52	
16. PUNCHING MACHINE		38,000.00	38,000.00	0.15	5,700.00	32,300.00	
TOTAL	1,02,33,064.25	70,700.00	1,03,03,764.25		5,90,239.77	97,13,524.48	





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



NAMBIAR & THOMAS CHARTERED ACCOUNTANTS SWAMY'S BUILDINGS.

T.B. ROAD, PALA, KERALA - 686 575

ST THOMAS COLLEGE OF TEACHER EDUCATION PALA BALANCE SHEET FOR THE YEAR ENDED 31-03-2019

			8
CAPITAL FUND			
Balance as per Last Balance sheet		77,81,263.00	
Add: Excess of Income over Expenditure		9,19,508.02	87,00,771.02
CURRENT LIABILITIES			82,93,032.00
Advance			24,000.00
G M Services Kottayam			7,79,460.00
College Development Fund			
	Total (Rs)		1,77,97,263.02
FIXED ASSETS (SCH II)			1,02,33,064.25
CURRENT ASSETS		4	
Fixed Deposit		24,82,555.00	
Cash & Bank Balances		50,81,643.77	75,64,198.77
	Total (Rs)		1,77,97,263.02

PREPARED FROM THE BOOKS OF ACCOUNTS AND VOUCHERS PRODUCED BEFORE US

PALA 26-08-2019

For NAMBIAR & THOMAS Chartared Accountants FRN 0023125

CA Thomas T Abraham Membership No.020506



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

PALA:686 575



NAMBIAR & THOMAS CHARTERED ACCOUNTANTS

SWAMY'S BUILDINGS, T.B. ROAD, PALA, KERALA - 686 575

ST THOMAS COLLEGE OF TEACHER EDUCATION PALA INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019

Rv	INCOME		Dr Amount	Cr Amount
ογ	Fee Collection Tuition Fee	79 51 540 00		
	Exam Fee	28,51,640.00		
	Caution Fee	21,000.00		
	TC Fee	17,964.00		
		1,410.00		
	Special Fees	98,620.00	6 S	1
	Conduct Certificate Fee	100.00		
	Application Form Fee	71,610.00		
	Admission Fees	4,350.00		
	Library Fees	8,700.00		
	University Fee	8,250.00		
	Sports Affiliation Fee	33,000.00		31,16,644.00
BY	Grant From GOVT			
	Pay & Allowances	1,83,82,912.00		1,83,82,912.00
By	Administrative Income	×		
	Interest Received	1,60,267.66		
	Excursion	4,350.00		
	Exam Remuneration A/c	1,64,305.00		
	Scholarship Interest	14,181.00		
	Donation	1,34,250.00		
	Teaching Practice	4,450.00		
	Association and College day	4,350.00		
	Woman's Study Unit	435.00		
	Students Aid Fund	435.00		
	Stationery	2,125.00		
	Audio Visual	870.00		
	Educational Concession Received	12,34,173.00		
	Subscription	4,000.00		
	College Journal Publication			
	Student welfare fund	11,000.00		
	Students affliation fund	4,950.00		
		39,150.00		
	Game Fee	8,500.00	E	47 00 000 00
	Group Insurance	870.00		17,92,661.66
/ F	Research & Development			
	Laboratory Fees	4,350.00		4,350.00
s	ocial & Charity			
	Photostat Machine	18,277.00		18,277.00
c	other Income			
	Miscellaneous A/c	1,58,056.00		
	Medical Inspection	435.00		
	uniform fees	4,913.00		
	ID Card Fees	5,750.00		
	CMDRF A/c	18,240.00	1	4/
	Endowment Charges	10,700.00	p.e.	
	Magazine Printing marges		000	
	Calendar Fees	2.616.68. Dr	BEENAMMA	Z.91.024.00
			PRINCIPAL	
		ST. T	HOMAS COLLE	GE OF

Ph: 04822 - 212047 (O), 21104 444 47911 (M) E-mail: nambia Amas@rediffmail.com

_	EXPENDITURE			
Τо	Salary & Allowances			
	Salary & Alloances	1,96,26,312.00		
	Remuneration	14,854.00	1,96,41,166.00	
То	Examination Expenses	1 00 005 00	1 93 955 90	
	Exam Fees	1,83,065.00	1,83,065.00	
Го	Students Welfare Expenses			
	Association Expenses	4,249.00		
	Student Fees	15,000.00		
	Students Welfare Fund	2,635.00		
	Sports & Game	8,811.00		
	Tuition Fees paid	3,08,375.00		
	Hostel Fees	1,34,240.00		
	TC Fees	250.00		
	P T A Expense	62,383.00		
	Scholarship	31,950.00		
	laboratory Fees	4,600.00		
	Education Concession	1,17,200.00		
2	Donation	1,34,250.00	1	
	Special fee	90,920.00		
	Group Insurance	2,026.00	9,16,889.00	
		8		
0	Research & Development Expenses			
	Library Expenses	27,903.00		
	Internet Subscription Charge	28,500.00		
	AMC Charge	37,680.00	1 00 000 00	
	Student Affiliation Fee	39,150.00	1,33,233.00	
0	Administrative Expenses			
	Travelling Expenses	49,166.00		
	Printing Charges	1,23,863.00		
	Stationery	16,012.00		
	Photostat charge	5,065.00		
	Honorarium	24,000.00		
	Bank Charges	3,129.00		
	Postage	82.00		
	Teaching Pratice	9,788.00		
	Water Charges	2,899.00		
	Telephone Charge	15,642.00		
	Electricity Charges	78,482.00		
	Reparing Charge	1,45,376.00		
		29,040.00		
	Meeting Expenses Caution Deposits	32,724.00	5,35,268.00	
		S		
>	University Affiliation Expenses	17 435 00		
	Sports Affiliation Fees	17,425.00		
	University Union Fee	4,375.00	00 000 00	
	M.Ed Affiliation Fee	61,057.00	82,857.00	



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

o Miscellaneous Item			
Miscellaneous Expenses	3,48,447.00		
Refreshment Charges	45,911.00		
CMDRS	20,740.00		
Endowment	10,436.00		
Website Charges	5,000.00		
ID card Expenses	13,225.00		
Magazine Printing charges	82,640.00		
Uniform Alc	66,813.00	5,93,212.00	
Depreciation		6,00,670.54	
Excess of Income over Expenditure		9,19,508.02	
		2,36,05,868.56	2,36,05,868

PREPARED FROM THE BOOKS OF ACCOUNTS AND VOUCHERS PRODUCED BEFORE US

For NAMBIAR & THOMAS Chartared Accountants FRN 002312S /

CA Thomas T Abraham Membership No.020506





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

PALA 26-08-2019

SHEDULE: II - FIXED ASSETS

ASSET	OPENING ADI	ADDITIONS	TOTAL	DEPRECIATION		CLOSING
	BALANCE	(6)		RATE	AMOUNT	BALANCE
1.BUILDING	98,90,512.83		98,90,512.83	0.05	4,94,525.64	93,95,987.19
2.FAX MECHINE	693.64		693.64	0.15	104.05	589.59
3.FURNITURE& FITTINGS	4,49,024.06	35,200.00	4,84,224.06	0.10	46,662.41	4,37,561.65
4.PHOTO STAT MACHINE	1,13,554.67		1,13,554.67	0.15	17,033.20	96,521.47
5.COMPUTER	581.68		581.68	0.60	349.01	232.67
6. LAB EQUIPMENTS	62,810.53		62,810.53	0.10	6,281.05	56,529.48
7.LIBRARY BOOKS	7.97		7.97	0.60	4.78	3.19
8.VACUM CLEANER	1,245.89		1,245.89	0.10	124.59	1,121.30
9.BATTERY	4,958.21		4,958.21	0.15	743.73	4,214.48
10.U.P.S	24,233.31		24,233.31	0.15	3,635.00	20,598.31
11. ELECTRICAL INSTALLATION	1,27,093.29		1,27,093.29	0.10	12,709.33	1,14,383.96
12.COIN PHONE	1,499.31		1,499.31	0.10	149.93	1,349.38
13.COFFEE MACHINE	9,941.10		9,941.10	0.15	1,491.17	8,449.94
14. AIR CONDITIONER	79,136.17		79,136.17	0.15	11,870.43	67,265.74
15. CC TV	33,242.23		33,242.23	0.15	4,986.33	28,255.90
TOTAL	1,07,98,534.90	35,200.00	1,08,33,734.89		6,00,670.64	1,02,33,064.25



