



St. Joseph College of Teacher Education for Women Ernakulam



CRITERION IV

**4.1.2 Classrooms and Seminar Hall(s) with ICT- Enabled Facilities
such as Smart Classroom, LMS, Video and Sound Systems etc.**

**(Additional Information : Bills of ICT Facilities- Computers, Projectors ,
LMS and Sound System for Teaching and Learning in the Institution)**

Submitted to

**National Assessment and Accreditation Council (NAAC)
3rd Cycle of Assessment**



4.1.2 Bills of ICT Facilities- Computers, Projectors, LMS and Sound System for Teaching and Learning in the Institution

Sl. No.	Items	Page No.
1	Declaration by Principal	1
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3	Projectors	27-36
4	LMS -ERP	37-38
3	Sound System	39- 43



ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN

KOVILVATTOM ROAD, ERNAKULAM, KOCHI, PIN - 682 035, KERALA, S. INDIA

(Affiliated to Mahatma Gandhi University, Kottayam)

Recognised by NCTE

The list of classrooms and seminar hall(s) with ICT- enabled facilities

Sl.No.	Facilities	Specification	Seating Capacity	Units
1	Smart Classrooms	Computer, Smart Board with Active Inspire, LCD projector, Speaker Internet connectivity and Wi-Fi connectivity	30	4
2	ICT enable Classrooms	Computer, LCD projector, Speaker, Internet connectivity and Wi-Fi connectivity	30	10
3	Smart Board enabled Seminar Hall	Computer, Smart Board with Active Inspire, LCD projector, Sound System Internet connectivity and Wi-Fi connectivity and Sound System	50	2
4	Smart Board enabled Multipurpose Hall	Computer, Smart Board with Active Inspire, LCD projector, Sound System Internet connectivity and Wi-Fi connectivity and Sound System	200	1
5	ERP	LMS		1



Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

Computer Bills

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Durka New

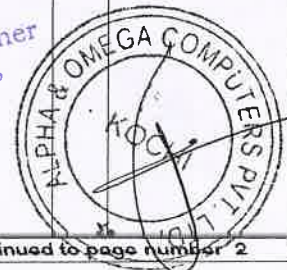
ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI
 DOOR NO:37/2290 (50/1114-OLD NO)
 SRA 21, GROUND FLOOR, PALAKKAPARAMBIL ROAD
 EDAPPALLY P.O, KOCHI 682024
 KERALA
 TEL:0484 2801141
 GSTIN/UIN: 32AALCA3158M1Z1
 State Name : Kerala, Code : 32
 E-Mail : acc.alphaomegakochi@gmail.com
 Consignee (Ship to)
St. Joseph College of Teacher Education for Women
 Kovilvattom Road, Ernakulam, kochi-35
 State Name : Kerala, Code : 32
 Buyer (Bill to)
St. Joseph College of Teacher Education for Women
 Kovilvattom Road, Ernakulam, kochi-35
 State Name : Kerala, Code : 32

Invoice No. AOCPLK202303240	Dated 29-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SHIBU dt. 29-Mar-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No. TJ	Delivery Note Date
Dispatched through NASEEF	Destination
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CPU INTEL DUAL CORE (18%) DUAL CORE G6405 U2B58V6102472/U2B58V6102939 U2KE139100122/U2B58V6102029 U2KE139100153/U2TH010400441 U2TH010400439/U2TH010400859 U2TH010400206/U2TH010402770	84733010	10 NOS	5,900.00	5,000.00	NOS	50,000.00
2	MOTHER BOARD GIGABYTE MOTHERBOARD GIGABYTE H410M S2 V2 SN223360048420/SN223360048418 SN223360048417/SN223360048416 SN223360048415/SN223360048414 SN223360048413/SN223360048412 SN223360048419/SN223360048411	84733020	10 NOS	5,664.00	4,800.00	NOS	48,000.00
3	RAM 4GB DDR4 DESKTOP 4 GB DDR4 ADATA 2666 1N0100755538/1N0100755537 1N0100755408/1N0100755543 1N0100755493/1N0100755544 1N0100755545/1N0100755546 1N0100755542/1N0100755541	84733030	10 NOS	1,180.00	1,000.00	NOS	10,000.00
4	HDD SSD 256 GB SSD 256 GB AARVEX NVME B30256A15N00516/B30256A15N00515 B30256A15N00520/B30256A15N00519 B30256A15N00518/B30256A15N00513 B30256A15N00517/B30256A15N00512 B30256A15N01068/B30256A15N01066	85235100	10 NOS	2,065.00	1,750.00	NOS	17,500.00
5	CABINET + SMPS Cabinet Smps Finger Gallant C4	84733099	10 NOS	2,478.00	2,100.00	NOS	21,000.00
6	KEYBOARD DELL USB MULTIMEDIA KEYBOARD S/N:CN0N55P4LO30026B0VSV CN0N55P4LO30026B0VT0 CN0N55P4LO3002B10BG0 CN0N55P4LO3002B10BFZ CN09RYY0PRC00295BB94 CN09RYY0PRC00295BB9Q CN09RYY0PRC00295BB56 CN0N55P4LO3002B10EFE CN0N55P4LO3002B10EFF CN0N55P4LO3002B10EFG	84716040	10 NOS	649.00	550.00	NOS	5,500.00



Alice Joseph
 Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher
 Education for Women,
 Ernakulam



continued to page number 2

ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI
 DOOR NO:37/2290 (50/1114-OLD NO)
 SRA 21 ,GROUND FLOOR,PALAKKAPARAMBIL ROAD
 EDAPPALLY P.O,KOCHI 682024
 KERALA
 TEL:0484 2801141
 GSTIN/UIN: 32AALCA3158M1ZI
 State Name : Kerala, Code : 32
 E-Mail : acc.alphaomegakochi@gmail.com

Invoice No. AOCPLK202303240	Dated 29-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SHIBU dt. 29-Mar-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No. TJ	Delivery Note Date
Dispatched through NASEEF	Destination
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)
St. Joseph College of Teacher Education for Women
 Kovilvattom Road, Ernakulam, kochi-35
 State Name : Kerala, Code : 32

Buyer (Bill to)
St. Joseph College of Teacher Education for Women
 Kovilvattom Road, Ernakulam, kochi-35
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
7	MOUSE DELL USB OPTICAL MOUSE MS116 S/N: CN05NT8RPRC002660HG9 CN05NT8RPRC002660HGB CN05NT8RPRC002660HI6 CN05NT8RPRC002660HI4 CN05NT8RPRC002660HHZ CN05NT8RPRC002660HI1 CN05NT8RPRC002660HG8 CN05NT8RPRC002660HHX CN05NT8RPRC002660HI0 CN05NT8RPRC002660HI3	84716060	10 NOS	354.00	300.00	NOS	3,000.00
8	MONITOR LENOVO Lenovo C19-10 M/N: D19185AD0 S/N: U5HKA3B2,U5HK8VK4 U5HKDZCL,U5HKDZDB U5HKA3F4,U5HK8VGG U5HKA4V1,U5HKDZCF U5HKF142,U5HKDZGV	85285200	10 NOS	7,080.00	6,000.00	NOS	60,000.00
9	UPS 600VA FINGERS Fingers FR-630 S/N: UV221190237881,UV221190237883 UV221190243269,UV221190243268 UV221190243267,UV221190243270 UV221190243389,UV221190243387 UV221190243390,UV221190243388	85044090	10 NOS	2,478.00	2,100.00	NOS	21,000.00
							2,36,000.00
					9 %		21,240.00
					9 %		21,240.00
			Total	90 NOS			₹ 2,78,480.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Seventy Eight Thousand Four Hundred Eighty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,36,000.00	9%	21,240.00	9%	21,240.00	42,480.00
Total: 2,36,000.00		21,240.00		21,240.00	42,480.00

Tax Amount (in words) : **INR Forty Two Thousand Four Hundred Eighty Only**

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

Company's Bank Details
 A/c Holder's Name : ALPHA & OMEGA COMPUTERS PVT LTD
 Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 9746055251
 Branch & IF'S Code : Palarivattom,Kochi & KKBK0008289

Customer's Seal and Signature for ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI



Dr. Ajeesh Joseph
 Principal in Charge
 St. Joseph College of Teacher Education for Women,
 Ernakulam



TAX INVOICE
NEO TECHNOLOGIES

9/769 , 1st FLOOR, KRISHNA COMPLEX
SADANAM ROAD - PATHIRIPALA, PALAKKAD
Tel. : 8592922511,9020771966 email : neotechnologies19@gmail.com

Party Details :

PRINCIPAL
ST. JOSEPH COLLEGE OF TEACHER EDUCATION
FOR WOMEN, Kovilvattom Road
Ernakulam, Kochi. 682035

Party Mobile No :
Party State : Kerala (32)
Party Pincode :
GSTIN / UIN :

Invoice No. : NT-29
Dated : 10-01-2023
Place of Supply : Kerala (32)
Reverse Charge : N
GR/RR No. :
Transport : TRACKON COURIER
Vehicle No. :
Station :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1.	LAPTOP ACER i3 11TH/4/512GB/LNX NXEGJSI00F2080A2773400, NXEGJSI00F20809F423400, NXEGJSI00F20809AA13400, NXEGJSI00F20809D533400, NXEGJSI00F20809FED3400, NXEGJSI00F208097A53400, NXEGJSI00F2080A0763400, NXEGJSI00F2080844C3400, NXEGJSI00F20809A8B3400, NXEGJSI00F20809CCD3400	8471301	10	Nos.	31,112.29	9.00 %	28001.06	9.00 %	28001.06	3,67,125.00
Grand Total									10 Nos.	₹ 3,67,125.00

Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,11,122.88	28,001.06	28,001.06	56,002.12

Rupees Three Lakh Sixty Seven Thousand One Hundred Twenty Five Only

Declaration

Certified that all the particulars shown in the above Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and is valid as on the date of this Bill.

Bank Details : A/C : 40824262746 , STATE BANK OF INDIA
IFSC : SBIN0070237 (PATHIRIPALA BRANCH)

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Kerala' Jurisdiction only.

Receiver's Signature :



Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher Education for Women,
Ernakulam

for NEO TECHNOLOGIES
Authorised Signatory

TAX INVOICE

MULAVUKAD KANASSERY TRADERS 10/11 A, KANASSERY BUILDING PONNARIMANGALAM MULAVUKAD, ERNAKULAM KERALA -682504 GSTIN/UIN: 32APRPA0914K1Z4 State Name : Kerala, Code : 32 E-Mail : shinjuthyagarajan@gmail.com	Invoice No.	Dated
	MKT/001/22-23	2-Jun-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) St. Joseph College of Teacher Education Kovilvattom Road, Kacheripady Kochi State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) St. Joseph College of Teacher Education Kovilvattom Road, Kacheripady Kochi State Name : Kerala, Code : 32	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Processor Intel Corei3 10105 <i>U2ti222501610</i>		1 NOS	9,600.00	NOS	9,600.00
Mother Board Asus Intel Prime H510M E <i>Mcm0cs063912ny4</i>	84733020	1 NOS	5,950.00	NOS	5,950.00
RAM DT 8GBDDR4 2666 MHz ACER UD100 <i>Ab82030200300</i>	847330	1 NOS	3,800.00	NOS	3,800.00
SSD Inf 256 GB AcerFA100M.2NVME <i>Asd21500700979</i>	847170720	1 NOS	4,500.00	NOS	4,500.00
HDD Int 1 TB Seagate <i>Zn1vp093</i>	84717020	1 NOS	2,950.00	NOS	2,950.00
Cabinet Fingers Gallant C4 <i>Cx90310673</i>	84733099	1 NOS	2,600.00	NOS	2,600.00

continued ...



Alice Joseph

This is a Computer Generated Invoice

Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher
 Education for Women,
 Ernakulam

TAX INVOICE(Page 2)

MULAVUKAD KANASSERY TRADERS 10/11 A, KANASSERY BUILDING PONNARIMANGALAM MULAVUKAD, ERNAKULAM KERALA -682504 GSTIN/UIN: 32APRPA0914K1Z4 State Name : Kerala, Code : 32 E-Mail : shinjuthyagarajan@gmail.com	Invoice No. MKT/001/22-23	Dated 2-Jun-22			
Consignee (Ship to) St. Joseph College of Teacher Education Kovilvattom Road, Kacheripady Kochi State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment			
	Reference No. & Date.	Other References			
Buyer (Bill to) St. Joseph College of Teacher Education Kovilvattom Road, Kacheripady Kochi State Name : Kerala, Code : 32	Buyer's Order No.	Dated			
	Dispatch Doc No.	Delivery Note Date			
Buyer (Bill to) St. Joseph College of Teacher Education Kovilvattom Road, Kacheripady Kochi State Name : Kerala, Code : 32	Dispatched through	Destination			
	Vessel/Flight No.	Place of receipt by shipper:			
	City/Port of Loading	City/Port of Discharge			
Terms of Delivery					
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Monitor 20 Dell D2020 HDMI <i>Gj8dfm3</i>	85285200	1 NOS	7,950.00	NOS	7,950.00
KEYBOARD DELL <i>Cn09ryy0prc00237a4o1</i>	84716040	1 NOS	650.00	NOS	650.00
Mouse Dell <i>Cn05ni8rprc0021h1e32</i>	84716060	1 NOS	400.00	NOS	400.00
Headphone with Mic Hp B4B- B4B09PA <i>CNS14608368</i>	85183000	1 NOS	850.00	NOS	850.00
Web Camera Logitech C505e	85258090	1 NOS	3,500.00	NOS	3,500.00
					42,750.00
continued ...					

This is a Computer Generated Invoice



Alice Joseph

Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher Education for Women
 Ernakulam

Vellayambalam Junction,
 Thiruvananthapuram - 695 033
 Tel. : 0471 4094444
 Fax : 0471-2724545
 E-mail : itbg@keltron.org

① Laptop 20-21

GST No : 32AABCK1319E4Z5
 PAN No. : AABCK1319E
 CIN : U74999KL1972SGC002450
 TIN : 32010164324
 Service Tax No : AABCK1319EST016

To
 The Deputy Director of Collegiate
 Education, Near MCRV Hostel, Ernakulam-
 682011

Customer Order No. & Date
 9061
 Delivery Address:
 various

Invoice No. : ITP/01220/20-21
 Invoice Date: 31/07/2020
 OA No. : ITP/4316/19-20
 OA Date : 17-MAR-20
 DBA No. : ITP/0686/20-21
 DBA Date: 30-JUL-20

NIL
 Code 2

Mode of Despatch: Payment Terms: Advance payment

HSN/SAC Code	Description and Specification of Goods	Qty.	UoM	Rate	GST%	Taxable Value
713010	Laptop Medium End Ubuntu Processor: Intel core i3 7020 U/7100 U @ 2.3GHz/2.4 GHz, 4 threads, 3.0MB cache, Lithography: 14nm, TDP: 15W Memory: 4 GB DDR4 RAM/DDR3 RAM Expandable up to at least 8 GB/16 GB Hard Disk: 500GB, 7200rpm or Higher Display: Antiglare HD LED Backlit Display Display Size: 14" Wireless connectivity: Integrated wireless b/g/n, Integrated Bluetooth Speaker: Integrated Stereo Speaker Keyboard: Keyboard with Touch Pad Camera: Integrated HD Camera Audio: Integrated Expansion Port: 3 USB Port (at least two number of USB 3.0 and One number of Type C) 10/100/1000 Ethernet Card, HDMI, 1 Head phone/microphone combo or Separate & other Standard features Power Supply : 230V, 50Hz AC Supply with rechargeable Battery Pack comprising of Li-Polymer	20	Nos	18499.84	18	369996.80

/ SAC No.	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Total Assessable Value
16	9	1331.37	9	1331.37			
18	9	33299.71	9	33299.71			
(TOTAL							Net Amount Payable

Authorised Signatory
 OFFICIAL IN CHARGE
 COLLEGE OF TEACHER
 EDUCATION FOR WOMEN,
 ERNAKULAM
 COCHIN-35



For KERALA STATE ELECTRONICS
 DEVELOPMENT CORPORATION LTD.

Authorised Signatory

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

Item and Company	Nos	Rate	Value	Installation Description	Serial Num.
2019 - 2020					
Laptop Medium end Ubuntu Keltion IT Group Kerala State Electronics Development Cooperation - TMD. Lenova - Model - V330 Installation date - 5/8/2020 Customer's Order No. 9061 Invoice No. ITP/01220/20-21 Invoice Date - 31/07/2020	10	228950	228950	1. Laptop Medium end Ubuntu - Lenova - V330 - MPIQ1 2. Laptop Medium end Ubuntu - Lenova - V330 - MPIQ MBR 3. Laptop Medium end Ubuntu - Lenova - V330 - MPIQ MHT 4. Laptop Medium end Ubuntu - Lenova - V330 - MP1Q MD2 5. Laptop Medium end Ubuntu - Lenova - V330 - MP1Q MGJ 6. Laptop Medium end Ubuntu - Lenova - V330 - MP1Q MBE F 7. Laptop Medium end Ubuntu - Lenova - V330 - MP1Q MF96 8. Laptop Medium end Ubuntu - Lenova - V330 - MP1Q MGCS 9. Laptop Medium end Ubuntu - Lenova - V330 - MP1Q MG1M 10. Laptop Medium end Ubuntu - Lenova - V330 - MP1Q MG6G	



Physically verified and found correct. Verified by
 [Signature]



Physically verified and found correct. Verified by
 [Signature]



Principal in Charge
 ST. JOSEPH COLLEGE OF TEACHER
 EDUCATION FOR WOMEN,
 ERNAKULAM.

Laptops physically verified and correct with entries in the stock register and [Signature]
 Verified by [Signature] Dy. Dir.






CSG/R-2

INSTALLATION CERTIFICATE

Name of Dept/Office	St. Joseph College of Teacher Education for Women, Kovilvattom Road, Ernakulam
Name of Consignee Office	St. Joseph College of Teacher Education for Women, Kovilvattom Road, Ernakulam
Delivery Challan/Invoice No	
Dept Work Order No:	
Date of Installation	5. AUG. 2020

This is to certify that M/s Keltron-IT Business Group had supplied and installed the below mentioned items as per above references. The below items are working satisfactorily.

Sl. No	Item Description	Make	Model	Serial Number
1	Laptop Medium end Ubuntu	Lenovo	V330	MP1QMELF
2	Laptop Medium end Ubuntu	Lenovo	V330	MP1QMBR5
3	Laptop Medium end Ubuntu	Lenovo	V330	MP1Q MHT8
4	Laptop Medium end Ubuntu	Lenovo	V330	MP1Q MD2R
5	Laptop Medium end Ubuntu	Lenovo	V330	MP1Q MGJE
6	Laptop Medium end Ubuntu	Lenovo	V330	MP1Q MEEF
7	Laptop Medium end Ubuntu	Lenovo	V330	MP1Q MF96
8	Laptop Medium end Ubuntu	Lenovo	V330	MP1Q MGCS
9	Laptop Medium end Ubuntu	Lenovo	V330	MP1Q M9MC
10	Laptop Medium end Ubuntu	Lenovo	V330	MP1Q. M9GZ

Supplier	KELTRON Engineer	Consignee Office
Name of Supplier:	Name of Engineer: S. SIDHARTH MADHAVAN	Name of Authorized Signatory: Dr. ALICE JOSEPH
Name of Engineer:	Signature: 	Designation: PRINCIPAL IN CHARGE
Signature:  Dr. Alice Joseph Principal in Charge St. Joseph College of Teacher Education for Women, Ernakulam		 PRINCIPAL IN CHARGE ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN, ERNAKULAM
Sign:	Date: 5 AUG 2020	



Invoice No:759

Dated 27-sep-2017

PHENIOX SYSTEMS
FIRST FLOOR , FORTUNE TOWER
KALOOR , ERNAKULAM

INVOICE

Party:St joseph college of Teacher Education for women
Ernakulam

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	dual core pro intel	4nos.	6500.00	nos.	26,000.00
2	Mother Board	4nos.	5900.00	nos.	23,600.00
3	2 GB RAM	4nos.	1900.00	nos.	7,600.00
4	500 HDD	4 nos.	3900.00	nos.	15,600.00
5	LED MONITOR 18"	4nos.	4900.00	nos.	19,600.00
6	Keyboard and Mouse	4 nos.	900.00	nos.	3,600.00
7	ATX Cabin	4 nos.	900.00	nos.	3,600.00

Total

99,600.00

Amount Chargeable (in words)

INR Ninety nine thousand six hundred rupees only

E. & O.E

for PHENIOX SYSTEMS



This is a Computer Generated Invoice

Authorised Signatory

Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

② Desktop - 2017.

RETAIL INVOICE (FORM 8B)

(Original)

BINARY SYSTEMS 5 C 1st Road, Ernakulam North 682 018. 4-2393654/ 9995280000 kochi@binarysystems.info	Invoice No.	Dated
	CN/572/2016-17	23-Mar-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	SJC	
Principal Joseph College of Teacher Education Kilvattom Road Ernakulam - 682035	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP COMPUTER Intel i5 7th Generation, Gigabyte Motherboard, 4gb RAM, DDR4, 1TB HDD, DVD Writer Key Board, Mouse, 18.5" monitor Dell 18.5	1.00 No.	33,333.33	No.		33,333.33
2	HP 1020 Laser Printer	1.00 No.	9,047.61	No.		9,047.61
						42,380.94
	Kvat 5% Round Off			5 %		2,119.05 0.01
	Total	2.00 No.				44,500.00

Amount Chargeable (in words) E. & O.E
 Rs. Forty Four Thousand Five Hundred Only

Company's VAT TIN : 32080775512
 Company's CST No. : 32080775512C
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for BINARY SYSTEMS

 Authorised Signatory

This is a Computer Generated Invoice



Alice Joseph
 Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher Education for Women,
 Ernakulam

Invoice No:459

Dated 18-mar-2017

PHENIOX SYSTEMS
FIRST FLOOR , FORTUNE TOWER
KALOOR , ERNAKULAM

INVOICE

Party:St joseph college of Teacher Education for women
Ernakulam

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	dual core pro intel	4nos.	5500.00	nos.	22,000.00
2	Mother Board	4nos.	4900.00	nos.	19,600.00
3	2 GB RAM	4nos.	1900.00	nos.	7,600.00
4	500 HDD	4 nos.	3800.00	nos.	15,200.00
5	LED MONITOR 18"	4nos.	4200.00	nos.	16,800.00
6	Keyboard and Mouse	4 nos.	800.00	nos.	3,200.00
7	ATX Cabin	4 nos.	900.00	nos.	3,600.00

Total

88,000.00

Amount Chargeable (in words)
INR Eighty thousand rupees only



This is a Computer Generated Invoice

for PHENIOX SYSTEMS

Authorised Signatory

Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

PHENIOX SYSTEMS
 FIRST FLOOR , FORTUNE TOWER
 KALOOR , ERNAKULAM

INVOICE

Party: St joseph college of Teacher Education for women
 Ernakulam

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	dual core pro intel	4nos.	4600.00	nos.	18,400.00
2	Mother Board	4nos.	4300.00	nos.	17,200.00
3	2 GB RAM	4nos.	1600.00	nos.	6,400.00
4	500 HDD	4 nos.	3300.00	nos.	13,200.00
5	LED MONITOR 18"	4nos.	3600.00	nos.	14,400.00
6	Keyboard and Mouse	4 nos.	700.00	nos.	2,800.00
7	ATX Cabin	4 nos.	800.00	nos.	3,200.00

Total

75,600.00

Amount Chargeable (in words)

INR Seventy five thousand six hundred rupees only

E. & O.E



This is a Computer Generated Invoice

for PHENIOX SYSTEMS

Alice Joseph
 Authorized Signatory

Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher
 Education for Women,
 Ernakulam

Invoice No:325

Dated 04-jan-2016

PHENIOX SYSTEMS
FIRST FLOOR , FORTUNE TOWER
KALOOR , ERNAKULAM

INVOICE

Party:St joseph college of Teacher Education for women
Ernakulam

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	dual core pro intel	4nos.	4500.00	nos.	18,000.00
2	Mother Board	4nos.	4700.00	nos.	18,800.00
3	2 GB RAM	4nos.	1800.00	nos.	7,200.00
4	500 HDD	4 nos.	3500.00	nos.	14,000.00
5	LED MONITOR 18"	4nos.	3800.00	nos.	15,200.00
6	Keyboard and Mouse	4 nos.	600.00	nos	2,400.00
7	ATX Cabin	4 nos.	850.00	nos.	3,400.00

Total

79,000.00

Amount Chargeable (in words)

INR Seventy nine thousand rupees only

E. & O.E

for PHENIOX SYSTEMS

Authorized Signatory



Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam



This is a Computer Generated Invoice

Kerala Small Industries Development Corporation Ltd

(An undertaking of the Government of Kerala)
Marketing Division, P.B.No.4, Kochi 682020
Ph:0484 2205651, 2204297, 2205536 Fax:0484 2203874
THE KERALA STATE VALUE ADDED TAX RULES, 2005 (See Rule 58(10))
RETAIL INVOICE CASH / CREDIT

TIN: 32070375494
CST Reg No:
Branch: Sidco Marketing Centre, Tvpm
2 G, 11nd Floor. Capitol Centre,
Statue, Tvpm
E-Mail :sidcomctvm@gmail.com

(Original)

Form No 8B

Ph/Fax: 04712570160
Email: sidcomctvm@gmail.com

Inv No: MCTVM0350
Date : 12-Nov-2014

Order No: SJ.299/2014
Date : 10-Nov-2014

Name & Address of customer: **The Principal, St.Joseph College of Teacher Education for Women,**
Kovilattom Road,
Ernakulam, Cochin
Tel: Mob: Email:

TIN No:
CST No:

Sl.No	Schedule No	Item	Rate of Tax	Unit Price	Quantity	Gross Value
1		Branded Desktop - Acer 3911 Dual Core, 2 GB RAM500GB HDD, DVD Writer, 18.5" LED Monitor, keyboard, Optical Mouse DOS, 3 year warranty	5	25,523.80	6 nos	1,53,142.80
2		Multimedia Speaker Creative 35	5	714.28	6 nos	4,285.68
3		Spike Zebronics (5 Mtrs)	5	619.04	6 nos	3,714.24
4		UPS - Index (One Year Warranty)	14.50	1,750.21	6 nos	10,501.26



Gross Total	1,71,643.98
Output Vat 5%	8,057.14
OUTPUTVAT@14.5%	1,522.68
Round Off	0.20
GRAND TOTAL	1,81,224.00

In Words: **INR One Lakh Eighty One Thousand Two Hundred Twenty Four Only**
E & O.E

For Kerala Small Industries Development Corporation Ltd

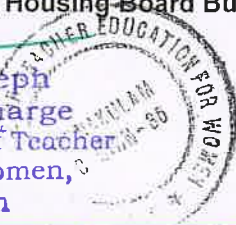
- Interest at 16.5% will be charged for payment after due date ie: within 30 days from the date of invoice
- Our responsibility ceases absolutely as soon as the goods are handed over to customer
- All payments to be made by DD in favour of Sidco Marketing Centre, Tvpm Payable at Tvpm
- Customer Care Cell:9400200700 Email:Sidco.Customercare@gmail.Com

(Registered office : Kerala SIDCO Ltd, Housing Board Building, Santhi Nagar, Thiruvananthapuram-695001)

MANAGER
SIDCO MARKETING CENTRE
2G. TC 26/114(3), CAPITOL CENTRE
Statue, Thiruvananthapuram-695001



Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher Education for Women,
Ernakulam



PRINCIPAL
ST. JOSEPH COLLEGE OF
TEACHER EDUCATION FOR
WOMEN, ERNAKULAM

TIN: 12071666555

15 - DP - 3 - 2014

(ORIGINAL)

YOUR SYSTEMS & SERVICES

41/1137, Palleppady Road, Ernakulam, Kochi-682018

Phone: 0484-2376364, Mobile: 9447474355

THE KERALA VALUE ADDED TAX RULES 2005

FORM 8

10

[See Rule 58(10)]

TAX INVOICE CASH/CREDIT

Invoice No : 219
Del. Note No. & Date
Despatch.Dec.No.&Date

Date : 31-Oct-2014
Pur.ord.No. & Date
Terms of Delivery

Name and Address of the Purchaser:
The Principal
St. Joseph College of Teachers Education
Ernakulam
Ph:

Telephone No.
E-mail:
TIN:
CST Reg No.

Sl. No	Commodity Item	Tax %	Unit Price	Quantity	Gross Value	Net Value	Tax Amount	Total
1	Acer Desktop DUEL CORE/2GB/500 GB/18.5 (3 year warranty)	5	24666.67	2	49339.34	49339.34	2466.66	51800.00
2	Acer Desktop I3 /4GB/500GB/DVD//20" (3 year warranty)	5	30476.20	1	30476.20	30476.20	1523.80	32000.00
3	1 Tb External HDD	5	4952.39	3	14857.17	14857.17	742.83	15600.00
TOTAL				6 No	94666.71	94666.71	4733.29	99400.00
GRAND TOTAL IN WORDS: INR Ninty Nine Thousand Four Hundred Only								

**DECLARATION
(To be Furnished by the Seller)**

Certified that all the particulars shown in the above Tax Invoice are true and correct and that My/Our Registration under KVAT Act 2003 is valid as on the date of this Bill



Mary Joseph
PRINCIPAL

Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher Education for Women, Ernakulam

Authorised Signatory

Customer Signature

ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN, ERNAKULAM



[With Status & Seal]

Kerala Small Industries Development Corporation Ltd

(An undertaking of the Government of Kerala)
Marketing Division, P.B.No.4, Kochi 682020
Ph:0484 2205651, 2204297, 2205536 Fax:0484 2203874
THE KERALA STATE VALUE ADDED TAX RULES, 2005 (See Rule 58(10))
RETAIL INVOICE CASH / CREDIT

TIN: 32070375494
CST Reg No:
Branch: Sidcomarketing Cell Tvpm 14-15
The Manager
Sidco Marketing Cell
Thriuvananthapuram
Kerlara
E-Mail :sidcomktcelltvm@gmail.com
Ph/Fax: 0471-2327606
Email: sidcomktcelltvm@gmail.com

5

Form No 8B

Inv No: SMCELTVM/1729
Date : 28-Jun-2014

Order No: SJ/156/2014
Date : 2-Jun-2014

Name & Address of customer : **St.Joseph College of Teacher Education for Women**
The Principal,
Kovilvattom Road,
Ernakulam, Cochin-

TIN No:
CST No:

Tel: Mob: Email:

Sl.No	Schedule No	Item	Rate of Tax	Unit Price	Quantity	Gross Value
1		Laptop Dell 3521	5	40,000.00	1 NOS	40,000.00

Gross Total 40,000.00

OUTPUTVAT@5% 2,000.00

GRAND TOTAL 42,000.00

In Words: INR Forty Two Thousand Only
E & O E

For Kerala Small Industries Development Corporation Ltd

- 1 : Interest at 16.5% will be charged for payment after due date ie: within 30 days from the date of invoice
- 2 : Our responsibility ceases absolutely as soon as the goods are handed over to customer
- 3 : All payments to be made by DD in favour of Sidcomarketing Cell Tvpm 14-15 Payable at Thiruvananthapuram
- 4 : Customer Care Cell:9400200700 Email:Sidco.Customercare@gmail.Com

(Registered office : Kerala SIDCO Ltd, Housing Board Building, Santhi Nagar, Thiruvananthapuram-695001)

Signature
MANAGER
SIDCO Marketing Cell
Housing Board Bldg., Santhi Nagar
Trivandrum-01, Ph: 0471-2327606



Signature
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher Education for Women, Ernakulam



(9) 5. Laptop - 2012

GMT Computers & Peripherals

I.S. PRESS BUILDING, BANERJI ROAD, ERNAKULAM, KOCHI-682 018
PH: 4049445, 2390445, MOB : 9847369718, 9847019268 TEL/FAX : 2390446,
(FORM 9B) E-mail : sales@gmtcomtek.com

KVAT TIN : 32071591394 C
GST No. : 0715C009139

TAX INVOICE

To: THE PRINCIPAL, ST. JOSEPH B.ED
TRAINING COLLEGE
ERNAKULAM
PH#2351695

TIN NO.

Inv. No. : 02452 Date : 15/03/2012
P.O. No.: Date :
Terms of Payment :
Despatched through :

Sl. No.	Product Code	Description	Qty.	Rate		Amount		
				Rs.	Ps.	Rs.	Ps.	
1	COM-09	COM LAPTOPS [ACER AOD270]	1.00	16,820.45		16,820.45		
2	DVD-01	DTH DVD-R [SONY SPINDLE]	100.00	14.42		1,442.00		
3	DRV-13	DRV PEN DRIVE [MOSEBAER 8GB]	1.00	336.41		336.41		
4	DRV-13	DRV PEN DRIVE [SANDISK 16GB]	1.00	672.82		672.82		
Sub Total							19,271.68	
VAT@ 4.00%							770.87	
S.S. Cess @ 1 %							7.71	
Less ROUNDED OFF							0.26	

Rupees Twenty Thousand and Fifty Only.



PRINCIPAL
St. JOSEPH COLLEGE OF
TEACHER EDUCATION FOR
WOMEN, ERNAKULAM

Declaration : Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the Tax charged and collected are in accordance with the provisions of the KVAT Act 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of the Bill.

Grand Total (Rs.) 20,050.00

E.&O.E. Terms & Conditions:

- Any disputes are subjected to Ernakulam Jurisdiction only.
- Goods once sold cannot be accepted back or exchanged.
- Prices are subjected to variation according to the policy change of our principals.
- Interest @ 18% will be charged on bill if not paid within due date.
- Warranty will be borne by the respective manufacturers.
- Handwritten bills are not valid.

For GMT Computers & Peripherals



Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

Received the above goods
Signature of the Customer

Authorized Signatory

DEAL FOR 1 ALIYA C 282496 765 3896

GMT Computers & Peripherals

I.S. PRESS BUILDING, BANERJI ROAD, ERNAKULAM, KOCHI-682 018
 PH: 4049445, 2390445, MOB : 9847369718, 9847019268 TEL/FAX : 2390446,
 E-mail : sales@gmtcomtek.com

KVAT TIN : 32071591394 C
 CST No. : 0715C009139

5

TAX INVOICE (FORM 8B)

To:
**THE PRINCIPAL, ST. JOSEPH B.ED
 TRAINING COLLEGE
 ERNAKULAM
 PH#2351695**

 TIN NO. _____

Inv. No. CR 02237 Date 03/02/2012
 P.O. No.: _____ Date: / /

 Terms of Payment : _____

 Despatched through : _____

Sl. No.	Product Code	Description	Qty.	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
1	COM-09	COM LAPTOPS [TOSH640 I4014]	1.00	23,356.40		23,356.40	
2	IJP-04	IJP CANON INKJET PRINTER [IP 2770]	1.00	1,950.00		1,950.00	
3	STB-02	OTH LAPTOP CARRY CASE [TOSHIBA]	1.00	0.29		0.29	
Sub Total						25,306.69	
VAT@ 4.00%						1,012.27	
S.S. Cess @ 1 %						10.12	
Less ROUNDED OFF						0.08	
S/N. LAP.XB143991Q IJP.HRUA05577							

Rupees. Twenty Six Thousand Three Hundred Twenty Nine Only.

Declaration : Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the Tax charged and collected are in accordance with the provisions of the KVAT Act 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of the Bill.

Grand Total (Rs.) 26,329.00

Terms & Conditions:

1. Any disputes are subjected to Ernakulam Jurisdiction only.
2. Goods once sold cannot be accepted back or exchanged.
3. Prices are subjected to variation according to the policy change of our principals.
4. Interest @ 18% will be charged on bill if not paid within due date.
5. Warranty will be borne by the respective manufacturers.
6. Handwritten bills are not valid.



For GMT Computers & Peripherals
Alice Joseph
Principal in Charge
 St. Joseph College of Teacher Education for Women, Ernakulam

Received the above goods
 Signature of the Customer, *[Signature]* Authorized Signatory

GMT Computers & Peripherals

I.S. PRESS BUILDING, BANERJI ROAD, ERNAKULAM, KOCHI-682 018
 PH: 4049445, 2390445, MOB : 9847369718, 9847019268 TEL/FAX : 2390446,
 E-mail : sales@gmtcomtek.com

NO: 32071591394 C
 : 0715C009139

TAX INVOICE (FORM BB)

**THE PRINCIPAL, ST. JOSEPH B.ED
 TRAINING COLLEGE
 ERNAKULAM
 #2351695**

IN NO.

Inv. No. **CR 01796** Date **30/11/2011**
 P.O. No.: Date: / /
 Terms of Payment :
 Despatched through :

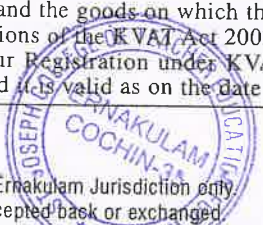
Product Code	Description	Qty.	Rate Rs. Ps.	Amount Rs. Ps.
PRO-02	PRO AMD PROCESSOR [SEMPRON145]	6.00	1,973.00	11,838.00
MBO-04	MBO ASUS MOTHER BOARD [M2N68-AM]	6.00	2,588.00	15,528.00
DDR-01	OTH DD RAM [2 GB DDR3]	6.00	700.00	4,200.00
HDD-02	HDD SEAGATE HARD DISK [250 GB SATA]	6.00	3,500.00	21,000.00
DRV-07	DRV DVD WRITER [SAMSUNG 22X]	6.00	1,000.00	6,000.00
CAB-17	CAB SUPERCOMP CABINET WITH SMPS [P4 ATX BLACK]	6.00	918.77	5,512.62
KBD-01	KBD KEY BOARD [TVSE CHAMP]	6.00	250.00	1,500.00
MOU-02	MOU MOUSE [ANKETTE OPT USB]	6.00	180.00	1,080.00
MON-22	MON NEC MONITOR [15.6" LCD]	6.00	3,500.00	21,000.00
Sub Total				87,658.62
VAT@ 4.00%				3,506.34
S.S. Cess @ 1%				35.07
Less ROUNDED OFF				0.03
				91,200.00

One Stop for all Computer Needs

Alice Joseph
PRINCIPAL
ST. JOSEPH COLLEGE OF
TEACHER EDUCATION FOR
WOMEN, ERNAKULAM

Rupees. Ninty One Thousand Two Hundred Only.

Declaration: Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the Tax charged and collected are in accordance with the provisions of the KVAT Act 2003 and the rules made thereunder. It is certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of the Bill.



Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

Grand Total (Rs.) 91,200.00

For GMT Computers & Peripherals

Conditions:
 1. All invoices are subjected to Ernakulam Jurisdiction only.
 2. Invoice sold cannot be accepted back or exchanged.
 3. Invoice is subjected to variation according to the policy change of our principals.
 4. @ 10% will be charged on bill for transportation.

[Signature]

9

GMT Computers & Peripherals

I.S. PRESS BUILDING, BANERJI ROAD, ERNAKULAM, KOCHI-682 018
 PH: 4049445, 2390445, MOB : 9947269718 TEL/FAX : 2390448
 E-mail : sales@gmtcomtek.com

1591394 C
 C009139

PRINCIPAL, ST. JOSEPH B.ED
 TRAINING COLLEGE
 ERNAKULAM
 2351695

TAX INVOICE

(FORM BR)

Inv. No. CR 02302

Date: 24/02/2011

P.O. No.:

Date: / /

Terms of Payment:

Despatched through:

Product Code	Description	Qty.	Rate		Amount		
			Rs.	Ps.	Rs.	Ps.	
PRD-01	PRD INTEL PROCESSOR (PDE5800 3.26GHZ)	5.00	3,350.00		20,100.00		
MBO-04	MBO ASUS MOTHER BOARD (P50PLAM1)	5.00	2,300.00		13,900.00		
DDR-01	OTH DD RAM (2 GB DDR2)	5.00	1,560.00		9,360.00		
HDD-02	HDD SEAGATE HARD DISK (500 GB)	5.00	1,750.00		10,500.00		
DRV-07	DRV DVD WRITER (LG 22X)	5.00	899.30		2,697.90		
CAB-22	CAB MERCURY CABINET WITH SMPS (P4 ATX BLACK)	3.00	1,000.00		6,000.00		
MON-22	MON NEC MONITOR (15.6" LCD)	5.00	4,200.00		25,200.00		
KBD-02	KBD KEY BOARD WITH MOUSE (LT OPTICAL BK)	5.00	800.00		4,800.00		
SCD-01	OTH COMPUTER SOFTWARE (KASPERSKY 3088)	2.00	1,047.67		2,095.34		
DRV-07	DRV DVD WRITER (SAMSUNG 22X)	3.00	899.30		2,697.90		
Sub Total						97,251.14	
VAT@ 4.00%						3,890.05	
S.S. Cess @ 1%						38.90	

8
9
10



Signature
 PRINCIPAL

Rupees. One Lakh One Thousand One Hundred Eighty Only.

Declaration: Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the Tax charged and collected are in accordance with the provisions of the KVAT Act 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of the Bill.

E.&O.E.

Terms & Conditions:

- Any disputes are subjected to Ernakulam Jurisdiction only.
- Goods once sold cannot be accepted back or exchanged.
- Prices are subjected to variation according to the policy change of our principals.
- Prices are subjected to variation according to the policy change of our principals.
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- Prices are subjected to variation according to the policy change of our principals.
- Prices are subjected to variation according to the policy change of our principals.

Grand Total (Rs.) 1,01,180.00



Signature
 Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher Education for Women, Ernakulam

Signature
 Authorised Signat

Invoice No. 01007
Ref. No. :

Dated 7-Aug-2010

ZENICON INFOWAY P LTD(2010-2011)
DOOR NO 39/6639
ABOVE SYNDICATE BANK
OPP:COCHIN SHIPYARD
COCHIN-15
Ph:3077953/2357813
E-mail : royjose@yahoo.com

Form 8B
TAX INVOICE

Party : **ST: JOSEPH TRAINING COLLEGE**
PADMA
ERNAKULAM

SI No.	SI No.	Schedule No.	Commodity Code	Description of Goods	Quantity	Rate	per	Amount
1	1			COMPUTER PC AT PROCESSOR INTEL DUAL CORE 2.7 M/B ASUS P5KPL MEMORY 1 GB DDR2 HDD 320 GB SEAGATE KEYBOARD & MOUSE M S OPTICAL CABINET ATX MONITOR 15" TFT ACER DVDRW	1 nos	16,339.86	nos	16,339.86
				VAT OUTPUT 4%			4 %	653.59
				Cess on Vat @ 4%			1 %	6.54
				ROUND OFF				0.01
Total					1 nos			17,000.00

Amount Chargeable (in words)

Rs Seventeen Thousand Only

Company's VAT TIN : 32071774904C

Declaration

(To be furnished by the seller) Certified that all the particulars shown in the above Tax invoice are true and correct and my/our registration under KVAT ACT 2003 is valid as on the date of this bill

for ZENICON INFOWAY P LTD(2010-2011)

This is a Computer Generated Invoice



Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam



Invoice No. 01006
Ref. No. :

7) 2010-2010

Dated 7-Aug-2010

ZENICON INFOWAY P LTD(2010-2011)
DOOR NO 39/6639
ABOVE SYNDICATE BANK
OPP:COCHIN SHIPYARD
COCHIN-15
Ph:3077953/2357813
E-mail : royjose@yahoo.com

Form 8B
TAX INVOICE

Party : **ST: JOSEPH TRAINING COLLEGE**
PADMA
ERNAKULAM

SI No.	SI No.	Shedule No.	Commodity Code	Description of Goods	Quantity	Rate	per	Amount
1	1			COMPUTER PC AT PROCESSOR INTEL DUAL CORE 2.7 M/B ASUS P5KPL MEMORY 1 GB DDR2 HDD 320 GB SEAGATE CABINET ATX MONITOR 15" TFT ACER DVDRW	1 nos	16,339.86	nos	16,339.86
				VAT OUTPUT 4%			4 %	653.59
				Cess on Vat @ 4%			1 %	6.54
				ROUND OFF				0.01
Total					1 nos			17,000.00

Amount Chargeable (in words)

Rs Seventeen Thousand Only

Company's VAT TIN : 32071774904C

Declaration

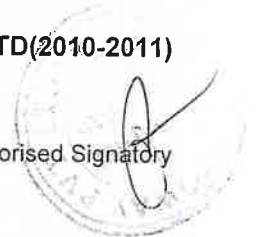
(To be furnished by the seller) Certified that all the particulars shown in the above Tax invoice are true and correct and my/our registration under KVAT ACT 2003 is valid as on the date of this bill

for ZENICON INFOWAY P LTD(2010-2011)

Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

Authorised Signatory

This is a Computer Generated Invoice



Invoice No. 00359
Ref. No :

Original - Buyer's Copy

Dated 27-May-2010

ZENICON INFOWAY P LTD(2009-2010)
DOOR NO 39/6639
ABOVE SYNDICATE BANK
OPP:COCHIN SHIPYARD
COCHIN-15
Ph:3077953/2357813
E-mail : royjose@yahoo.com

Form 8B
TAX INVOICE

Party : **ST: JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN**
KOVILVATTOM ROAD
PADMA
ERNAKULAM

SI No.	Shedule No.	Commodity Code	Description of Goods	VAT %	Quantity	Rate	per	Amount
1			COMPUTER PC AT DUEL COR 2.6, M/B41RQ, 2GBDDR2, KEYBOARD&MOUSE MICROSOFT, ATX CABINETR2 MONITOR18.5ACER, DVDWRITER 250GB HARDDISK DRIVE	4	6 nos	19,745.00	nos	1,18,470.00
			VAT OUTPUT 4%				4 %	4,738.80
			Cess on Vat @ 4%				1 %	47.39
			ROUND OFF					(-)0.19
			Less :					
Total					6 nos			1,23,256.00
								<i>E. & O.E</i>

Amount Chargeable (in words)
Rs One Lakh Twenty Three Thousand Two Hundred Fifty Six Only
Company's VAT TIN : 32071774904C

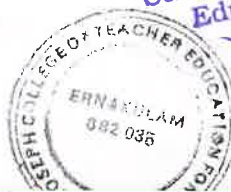
Declaration
to be furnished by the seller) Certified that all the
particulars shown in the above Tax invoice are true and
correct and my/our registration under KVAT ACT 2003 is
valid as on the date of this bill

for ZENICON INFOWAY P LTD(2009-2010)

Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam



This is a Computer Generated Invoice



Smart Boards and Projectors

GST TAX INVOICE

K M Technologies Gr Floor & II Floor, XVIII/4A & 4B Kannothena Bldg, Vadavathoor P O Kottayam, Kerala - 686 010 Helpdesk: Sales : 0481 2576868 Service : 9895715948/49/50. Store : 9745191112 Kerala - 686010, India GSTIN/UIN: 32AAOPI6753N1Z7 State Name : Kerala, Code : 32 E-Mail : kmtech@kmtech.in	Invoice No.	Dated
	KMR/22-23/2253	21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
(Consignee (Ship to)) The Principal St Joseph College of Teacher Education for Women, Kovilvattom Rd, Kochi -682035, Ph:9496712041 Kerala - India State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	GEMC-511687769637462	18-Feb-23
Buyer (Bill to) The Principal St Joseph College of Teacher Education for Women, Kovilvattom Rd, Kochi -682035, Ph:9496712041 Kerala - India State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Salesperson : Deepak Dinesan	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Multimedia Projector BenQ MX 550 <i>Warranty Three Years Directly by OEM</i> <i>SL.NO:PDECN01340000</i> <i>PDECN01312000,PDECN01356000</i> <i>PDECN01294000,PDECN01342000</i> <i>PDB1P01398000</i>	85286200	28 %	6 nos	29,694.45	nos		1,78,166.70
	Output CGST Output SGST Round Off							24,943.34 24,943.34 (-)0.38
	Less:							
	Total			6 nos				₹ 2,28,053.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Twenty Eight Thousand Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	1,78,166.70	14%	24,943.34	14%	24,943.34	49,886.68
Total	1,78,166.70		24,943.34		24,943.34	49,886.68

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand Eight Hundred Eighty Six and Sixty Eight paise Only**

Company's PAN : AAOPI6753N

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged. Interest @18% will be charged on overdue invoice. RS.250/- will be charged for every bounced cheque.

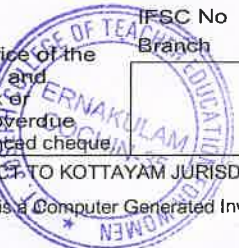
Company's Bank Details 1

Bank Name: **Bank of Baroda - Kottayam**
 A/C No : **06850500001177**
 IFSC No : **BARB0KOTTAY**
 Branch : **Kottayam**

for K M Technologies

Authorised Signatory

SUBJECT TO KOTTAYAM JURISDICTION
 This is a Computer Generated Invoice



Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher Education for Women,
 Ernakulam

DELIVERY CHALLAN



IT BUSINESS GROUP

Vellayambalam Junction
Thiruvananthapuram - 695 033

Tel. : 4094444, 2724113
: 2729993 (Sales), 2722673 (Service)
Fax : 0471-2724545
E-mail : itbg@keltron.org

KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

(A Govt. of Kerala Undertaking)

The Deputy Director Of Education 2nd Floor, Civil station District Collectorate Kakkanad Ernakulam Ph: 9497765812	DC No. & Date : 19212/18-19 31/03/19 DBA No. & Date : OA No. & Date : ITP/3222/18-19 24/03/19
Order No. C1/28544/2018/SO/01	Payment Terms 100% against delivery
Recipient: St. Joseph College Of Teachers Education Ernakulam, Kovilvattom Rd, Near MG Road, Kacheripady, Kochi - 682035 Phn : 0484 237 1325, 9745914503	Documents Through : Direct

Mode of Despatch : LR/RR//RPP/Courier No. Dt. To Pay / Paid Amount Rs. No. of boxes P. BOM

HSN Code	Product Code	Item Description	Qty. (Nos.)	Rate	Value Rs. Ps.
85286200	PRJ352	Multimedia Projector Native Resolution XGA (1024x768), Brightness 3300 ANSI Lumens Aspect Ratio 4:3 and 16:9 compatible, Input: HDMI, VGA, Composite AV input to connect TV output, Remote control with battery year onsite warranty including lamp	1	23860.	23860

All the above item(s) in good condition

Customer (Seal & Signature)
: 32010164324
: U74999KL1972SGC002450
: 32AABCK1319E425
: AABCK1319E
: Keltron House, Vellayambalam
Thiruvananthapuram - 695 033




Dr. Alice Joseph
 Principal in Charge
 St. Joseph's College of Teacher Education for Women
 Ernakulam

For KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Alho's
Authorized Signatory

Note : Please see conditions overleaf.

Kerala Small Industries Development Corporation Ltd

(An undertaking of the Government of Kerala)

Marketing Division, P.B.No.4, Kochi 682020

Ph:0484 2205651, 2204297, 2205536 Fax:0484 2203874

THE KERALA STATE VALUE ADDED TAX RULES, 2005 (See Rule 58(10))

RETAIL INVOICE CASH / CREDIT

TIN: 32070375494

CST Reg No:

Branch: Sidcomarketing Cell Tvpm 14-15

The Manager

Sidco Marketing Cell

Thiruvananthapuram

Kerala

E-Mail :sidcomktcelltvm@gmail.com

Ph/Fax: 0471-2327606

Email: sidcomktcelltvm@gmail.com

6

Form No 8B

Inv No: SMCELTVM/1730

Date : 28-Jun-2014

Order No: SJ/156/2014

Date : 2-Jun-2014

Interactive Board

Name & Address of customer : **St. Joseph College of Teacher Education for Women**

TIN No:

The Principal,

CST No:

Kovilvattom Road,

Ernakulam, Cochin-

Tel:

Mob:

Email:

Sl.No	Schedule No	Item	Rate of Tax	Unit Price	Quantity	Gross Value
1		White Board Promethean Active 378 Sl. No. C1405200134, C1405200135,C1405200024 C1405130024	5	45,000.00	4 NOS	1,80,000.00

Gross Total 1,80,000.00

OUTPUTVAT@5% 9,000.00

GRAND TOTAL 1,89,000.00

In Words: INR One Lakh Eighty Nine Thousand Only

E & O.E

For Kerala Small Industries Development Corporation Ltd

- 1 : Interest at 16.5% will be charged for payment after due date ie: within 30 days from the date of invoice
- 2 : Our responsibility ceases absolutely as soon as the goods are handed over to customer
- 3 : All payments to be made by DD in favour of Sidcomarketing Cell Tvpm 14-15 Payable at Thiruvananthapuram
- 4 : Customer Care Cell:9400200700 Email:Sidco.Customercare@gmail.Com

Rajini
MANAGER

MANAGER
SIDCO Marketing Cell
Housing Board Bldg. Santhi Nagar
Trivandrum-01, Ph. 0471-2327606

(Registered office : Kerala SIDCO Ltd, Housing Board Building, Santhi Nagar, Thiruvananthapuram-695001)



Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

Moddy
PRINCIPAL
St. JOSEPH COLLEGE OF
TEACHER EDUCATION FOR
WOMEN, ERNAKULAM



Kerala Small Industries Development Corporation Ltd

(Duplicate)

(An undertaking of the Government of Kerala)
Marketing Division, P.B.No.4, Kochi 682020
Ph:0484 2205651, 2204297, 2205536 Fax:0484 2203874
THE KERALA STATE VALUE ADDED TAX RULES, 2005 (See Rule 58(10))
RETAIL INVOICE CASH / CREDIT

TIN: 32070375494
CST Reg No:
Branch: Sidcomarketing Cell Tvpm 14-15
The Manager
Sidco Marketing Cell
Thriuvananthapuram
Kerala
E-Mail :sidcomktcelltvm@gmail.com
Ph/Fax: 0471-2327606
Email: sidcomktcelltvm@gmail.com

Form No 8B

Inv No: SMCELTVM/1732
Date : 30-Jun-2014

Order No: SJ/161/2014
Date : 5-Jun-2014

Name & Address of customer : **St. Joseph College of Teacher Education for Women**
The Principal,
Kovilvattom Road,
Ernakulam, Cochin-

TIN No:
CST No:

Tel: Mob: Email:

Sl.No	Schedule No	Item	Rate of Tax	Unit Price	Quantity	Gross Value
1		Multimedia Proejctor - Sharp Lx2000	14.50	30,000.00	1 NOS	30,000.00
2		Epson EB X 24	14.50	59,000.00	1 NOS	59,000.00

Gross Total 89,000.00

OUTPUTVAT@14.5% 12,905.00

GRAND TOTAL 1,01,905.00

n Words: INR One Lakh One Thousand Nine Hundred Five Only

& O.E

For Kerala Small Industries Development Corporation Ltd

- 1 : Interest at 16.5% will be charged for payment after due date ie: within 30 days from the date of invoice
- 2 : Our responsibility ceases absolutely as soon as the goods are handed over to customer
- 3 : All payments to be made by DD in favour of Sidcomarketing Cell Tvpm 14-15 Payable at Thiruvananthapuram
- 4 : Customer Care Cell:9400200700 Email:Sidco. Customercare@gmail.Com

[Signature]

MANAGER

Registered office : Kerala SIDCO Ltd, Housing Board Building, Santhi Nagar, Thiruvananthapuram-695001)



[Signature]
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher Education for Women,
Ernakulam

[Signature]
PRINCIPAL
St. JOSEPH COLLEGE OF
TEACHER EDUCATION FOR
WOMEN, ERNAKULAM



RETAIL INVOICE (FORM 8B)

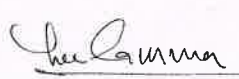
(Duplicate)

BINARY SYSTEMS KOWARAKA, St. Benedict Road, Ernakulam - 682 018. Tel: 0484-2303054/ 9995280000 Kerala 682018 E-mail : kochi@binarysystems.info	Invoice No.	Dated
	CN/185/2011-12	1-Oct-2011
	Delivery Note	Mode/Terms of Payment
		IMMEDIATE
	Supplier's Ref.	Other Reference(s)
	EKM	
Buyer	Buyer's Order No.	Dated
The Principal, St. Joseph College of Teacher Education for Women, Kovilvattom Road, Ernakulam, Cochin-682 035	SJ/224/2011	27-Sep-2011
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	
	EKM	

Description of Goods	Quantity	Rate	per	Amount
Promethean Interactive Board AB.78 Rate of Duty : 12.50%	2.00 No.	64,999.78	No.	1,29,999.56
INFOCUS IN 112 Rate of Duty : 12.50%	5.00 No.	24,000.00	No.	1,20,000.00
Ceiling Mount 3 Ft Rate of Duty : 12.50%	6.00 No.	2,500.00	No.	15,000.00
				2,64,999.56
Kvat 12.5%		12.50 %		33,124.95
1% Cess on Output Vat		1 %		2,98,124.51
				331.25
Round Off				2,98,455.76
				0.24
Total	13.00 No.			2,98,456.00

Amount Chargeable (in words) E. & O. E.

Rs. Two Lakh Ninety Eight Thousand Four Hundred Fifty Six Only


 PRINCIPAL
 ST. JOSEPH COLLEGE OF
 TEACHER EDUCATION FOR WOMEN
 ERNAKULAM


Company's VAT TIN : **32080775512**
 Company's CST No. : **32080775512C**

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


 for BINARY SYSTEMS
 Authorised Signatory

This is a Computer Generated Invoice




Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher
 Education for Women,
 Ernakulam

RETAIL INVOICE (FORM 8B)

(Original)

Invoice No. **CN/214/2011-12**
 Delivery Note
 Supplier's Ref. **EKM**
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery **EKM**

Dated **20-Oct-2011**
 Mode/Terms of Payment **IMMEDIATE**
 Other Reference(s)
 Dated
 Dated
 Destination

The Principal, St. Joseph College of
 Teacher Education for Women,
 Kottayam Road,
 Ernakulam Cochin-682 035

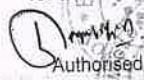
Description of Goods	Quantity	Rate	per	Amount
VGA Cable- 15 Mtrs	2.00 No.	1,800.00	No.	3,600.00
Rate of Duty : 4%				
Lower Cable	8.00 No.	400.00	No.	3,200.00
Rate of Duty : 4%				
				6,800.00
Kvat 4%			4 %	272.00
				7,072.00
1% Cess on Output Vat			1 %	2.72
				7,074.72
Round Off				0.28
Total	10.00 No.			7,075.00

Amount Chargeable (in words)
 Rs. Seven Thousand Seventy Five Only

P. Ramani

Company's VAT TIN : 32080775512
 Company's CST No. : 32080775512C

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

for BINARY SYSTEMS

 Authorised Signatory

This is a Computer Generated Invoice



Alice Joseph
 Dr. Alice Joseph
 In Charge
 Principal of Teacher Education

St. Joseph College of Teacher Education for Women, Ernakulam

2/2

RETAIL INVOICE (FORM 8B)

Interactive Board (Original)

BINARY SYSTEMS 43-1637, 'DWARAKA', 1st Cross, St.Benedict Road, Kochi- 682 018. Tel:0484-2393654/ 9995280000 Kerala 682018 E-mail : kochi@binarysystems.info	Invoice No.	Dated
	CN/270/2011-12	5-Dec-2011
	Delivery Note	Mode/Terms of Payment
		IMMEDIATE
	Supplier's Ref.	Other Reference(s)
	EKM	
Buyer	Buyer's Order No.	Dated
The Principal, St.Joseph College of Teacher Education for Women, Kovilvattom Road, Ernakulam, Cochin-682 035		
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	
	EKM	

Description of Goods	Quantity	Rate	per	Amount
INFOCUS IN 112 Rate of Duty : 12.50%	1.00 No.	24,000.00	No.	24,000.00
Promethean Interactive Board AB.78 Rate of Duty : 12.50%	1.00 No.	64,999.78	No.	64,999.78
Ceiling Mount 3 Ft Rate of Duty : 12.50%	1.00 No.	2,500.00	No.	2,500.00
Copier Stand SC Rate of Duty : 12.50%	1.00 No.	3,500.00	No.	3,500.00
				94,999.78
Kvat 12.5%		12.50 %		11,874.97
1% Cess on Output Vat		1 %		1,06,874.75
Round Off				118.75
				1,06,993.50
				0.50
Total	4.00 No.			1,06,994.00

Amount Chargeable (in words) E. & O. E.

Rs. One Lakh Six Thousand Nine Hundred Ninety Four Only

Company's VAT TIN : **32080775512**
 Company's CST No. : **32080775512C**

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

for BINARY SYSTEMS

 Authorized Signatory

This is a Computer Generated Invoice



Alice Joseph
Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher
 Education for Women,
 Ernakulam

RETAIL INVOICE (FORM 8B)

(Original)

BINARY SYSTEMS 43/1637, 'DWARAKA', 1st Cross, St.Benedict Road, Kochi- 682 018. Tel:0484-2393654/ 9995280000 Kerala 682018 E-mail : kochi@binarysystems.info	Invoice No.	Dated
	CN/412/2011-12	5-Mar-2012
	Delivery Note	Mode/Terms of Payment
		IMMEDIATE
	Supplier's Ref.	Other Reference(s)
	EKM	
Buyer The Principal, St.Joseph College of Teacher Education for Women, Kovilvattom Road, Ernakulam, Cochin-682 035	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery EKM	

Description of Goods	Quantity	Rate	per	Amount
Aver Media CP-135 Rate of Duty : 12.50%	1.00 No.	34,500.00	No.	34,500.00
Projection Screen Tripod 6x4Ft (Suvira) Rate of Duty : 12.50%	1.00 No.	3,900.00	No.	3,900.00
Wireless Adaptor Rate of Duty : 12.50%	1.00 No.	19,800.00	No.	19,800.00
				58,200.00
Kvat 12.5%		12.50 %		7,275.00
				65,475.00
1% Cess on Output Vat		1 %		72.75
				65,547.75
Round Off				0.25
Total	3.00 No.			65,548.00

Amount Chargeable (in words) E. & O. E.

Rs. Sixty Five Thousand Five Hundred Forty Eight Only

Company's VAT TIN : **32080775512**
 Company's CST No. : **32080775512C**

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

for BINARY SYSTEMS

 Authorised Signatory

This is a Computer Generated Invoice




PRINCIPAL
St. JOSEPH COLLEGE OF
TEACHER EDUCATION FOR
WOMEN, ERNAKULAM
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

Tax Invoice

**MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR**

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iitms.co.in

Our Bank Details as Follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056995017
IFS Code - HDFC0005927

Buyer
To,
THE PRINCIPAL,
ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR
WOMEN KOCHI,
KOVILVATTOM ROAD, ERNAKULAM, KOCHI - 682035
KERALA

Invoice No
2022-23/1104

Delivery Note

Supplier's Ref.

Buyer's Order No
SJ/297/2022

Despatch Document No

Terms of Delivery

Dated
21-Dec-2022

Mode/Terms Of Payment

Other Reference(s)

Dated
13-Dec-2022

Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2022-23	998319	0.00 NO	1,25,000.00	NO	1,25,000.00
	IGST@18%			18.00		22,500.00
	Total					1,47,500.00

Amount Chargeable (in words) **Rupees One Lakhs Forty-Seven Thousand Five Hundred Only** E. & O.E

Taxable Value	Integrated Tax
	Rate Amount
Total	125,000.00
	18.00
	22,500.00

Tax Amount (in words) **Rupees Twenty-Two Thousand Five Hundred Only**

Company's PAN : AAJCM7667D

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

NOTE :- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD



Anandale

Authorised Signatory



This is a System Generated Invoice. Hence, Signature is not required.

Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co.in
Offices At

Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Vilupuram • Pallakad • Coimbatore

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iitms.co.in

Our Bank Details as Follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056995017
IFS Code - HDFC0005927

Buyer
To,
THE PRINCIPAL,
ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR
WOMEN KOCHI,
KOVILVATTOM ROAD, ERNAKULAM, KOCHI - 682035
KERALA

Invoice No
2022-23/1103

Delivery Note

Supplier's Ref.

Buyer's Order No
SJ/297/2022

Despatch Document No

Terms of Delivery

Dated
21-Dec-2022

Mode/Terms Of Payment

Other Reference(s)

Dated
13-Dec-2022

Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	ONE TIME SETUP COST	998319	0.00 NO	25,000.00	NO	25,000.00
		IGST@18%		18.00		4,500.00
		Total				29,500.00

Amount Chargeable (in words) **Rupees Twenty-Nine Thousand Five Hundred Only** E. & O.E

Taxable Value	Integrated Tax
	Rate Amount
Total	25,000.00 18.00 4,500.00

Tax Amount (in words) **Rupees Four Thousand Five Hundred Only**

Company's PAN : AAJCM7667D

Declaration

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

NOTE :- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD



Pr. Benale

Authorised Signatory



This is a System Generated Invoice. Hence, Signature is not required.

Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

Most Trusted ERP Partner for Educational Campuses

1456-A. New Nandanvan, Nagpur-9 (MS) India. PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co

Offices At Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmed • Jamshedpur • Raipur • Patna • Agartala • Aizawaia • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Palakad • Coim

✓ Sound system

3432

SRI KRISHNA RADIO COMPANY

AUTHORISED DEALERS FOR AHUJA P. A SYSTEM

M. G. ROAD, ERNAKULAM, COCHIN - 16

THE KERALA VALUE ADDED TAX RULES 2005

RETAIL INVOICE

FORM No. 8B (For Customers)

Date: 11.12.2011

Joseph College of Teachers' Education, Ernakulam
 Phone:
 Mobile:

Commodity item	Unit Price	Qty.	Gross Value	
			Rs.	Ps.
A AMPLIFIER - SSA 250 M SLIND - 3263599		1	11620	
W L SPEAKER - SMX 902	3921	2	7842	
MIKE STAND - DNW		1	779	
" " - BMS101		1	785	
FEEDBACK SPEAKER TITAN 12	10402	2	20804	
W MATHW - SM 600		1	3082	
1 FM	100	5	500	
T387RZ	70	5	350	

Signature

PRINCIPAL
 ST. JOSEPH COLLEGE OF
 TEACHER EDUCATION FOR
 WOMEN, ERNAKULAM

CONDITIONS	TOTAL	45762
1) Goods sold will not be taken back. 2) Any dispute to Ernakulam Jurisdiction only. Interest at annum will be charged if the payment is not in or before due date. The above are non-conditions - Rate of Tax 12.5%	CASH DISCOUNT	4062
	NET VALUE	41700
	TAX AMOUNT	5213
	GRAND TOTAL	46965

SRI KRISHNA RADIO COMPANY



Signature
 Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher
 Education for Women,
 Ernakulam

Page

Kerala Small Industries Development Corporation Ltd

(An undertaking of the Government of Kerala)

Marketing Division, P.B.No.4, Kochi 682020
Ph:0484 2205651, 2204297, 2205536 Fax:0484 2203874
THE KERALA STATE VALUE ADDED TAX RULES, 2005 (See Rule 58(10))
RETAIL INVOICE CASH / CREDIT

TIN: 32070375494
CST Reg No:
Branch: Sidcomarketing Cell Tvpm 14-15
The Manager
Sidco Marketing Cell
Thriuvananthapuram
Kerala
E-Mail :sidcomktcelltvm@gmail.com
Ph/Fax: 0471-2327606
Email: sidcomktcelltvm@gmail.com

7

Form No 8B

Inv No: SMCELTVM/1731
Date : 30-Jun-2014

Order No: SJ/156/14
Date : 2-Jun-2014

Name & Address of customer : **St.Joseph College of Teacher Education for Women**
The Principal,
Kovilvattom Road,
Ernakulam, Cochin-

TIN No:
CST No:

Tel: Mob: Email:

Sl.No	Schedule No	Item	Rate of Tax	Unit Price	Quantity	Gross Value
1		Mipro 707 Portable Amplifier	14.50	1,28,384.27	1 NOS	1,28,384.27
Gross Total						1,28,384.27
						0.00
OUTPUTVAT@14.5%						18,615.72
Rounded Off						0.01
GRAND TOTAL						1,47,000.00

In Words: INR One Lakh Forty Seven Thousand Only

E & O.E

For Kerala Small Industries Development Corporation Ltd

- 1 : Interest at 16.5% will be charged for payment after due date ie: within 30 days from the date of invoice
- 2 : Our responsibility ceases absolutely as soon as the goods are handed over to customer
- 3 : All payments to be made by DD in favour of Sidcomarketing Cell Tvpm 14-15 Payable at Thiruvananthapuram
- 4 : Customer Care Cell:9400200700 Email:Sidco. Customercare@gmail.Com

Ranjini
MANAGER

MANAGER
SIDCO Marketing Cell
Housing Board Bldg., Santhi Nagar
Trivandrum-01, Ph: 0471-2327606

(Registered office : Kerala SIDCO Ltd, Housing Board Building, Santhi Nagar, Thiruvananthapuram-695001)



Alice Joseph
Principal in Charge
St. Joseph College of Teacher Education for Women, Ernakulam





ALPHATECH SOLUTIONS

Nadakkal
Aduthala P.O
Kollam Kerala 691579
India
GSTIN 32DSHPS0519C1Z3

TAX INVOICE

Invoice#	: ATS/22-23/22	Place Of Supply	: Kerala (32)
Invoice Date	: 19/02/2023		
Terms	: Due on Receipt		
Due Date	: 19/02/2023		

Bill To HIGHER EDUCATION DEPARTMENT KERALA ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN KOVILVATTOM ROAD, ERNAKULAM KOCHI 682035 Kerala India	Ship To ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN KOVILVATTOM ROAD, ERNAKULAM KOCHI 682035 Kerala India
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#	Item & Description	HSN /SAC	Qty	Rate	Taxable Amount	CGST		SGST		Total
						%	Amt	%	Amt	
1	Water Proof Speakers for Computers and Laptops	8519810 0	6.00	800.00	4,067.80	9%	366.10	9%	366.10	4,800.00
Sub Total					₹4,067.80		366.10		366.10	₹4,800.00 0

Total In Words

Indian Rupee Four Thousand Eight Hundred Only

Thanks for your business.

Account Name: ALPHATECH SOLUTIONS

Account Number: 39938493402

Bank: STATE BANK OF INDIA

Branch: CHIRAYINKEEZHU

IFSC Code: SBIN0070044

Terms & Conditions

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



Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

For Alphatech Solutions

Invoice No. 1071
 Ref No. :

Dated 16-Dec-2011



A V L Marketing
 40/9603, Chitoor Road
 Pulleppady, Kochi.
 Tel : 0484 - 3125647 / 2369995
 Mob: 99613 69649
 E-Mail : avlmarketing@gmail.com

Form 8B

Party : Cash

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Phono Jack Ord	1 nos	44.40	nos	44.40
2	NYS 224BG - Phono Mono	3 nos	62.15	nos	186.45
3	NYS 231 BG Ep Stereo Pin	4 nos	66.59	nos	266.36
4	Mic Cable 2cord Mx	5 Mtr	38.45	Mtr	192.25
	<i>Output Vat 12.5%</i>		12.50	%	86.18
	<i>Output Cess @ 1% on Vat</i>		1	%	0.86
	<i>Round Off</i>				0.50
Total					₹ 777.00

Amount Chargeable (in words)

INR Seven Hundred Seventy Seven Only

Company's VAT TIN : 32071693678
 Company's CST No. : 32071693678C.

Declaration

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

Alice Joseph
 PRINCIPAL
 ST. JOSEPH COLLEGE OF
 TEACHER EDUCATION FOR
 WOMEN, ERNAKULAM

for A V L Marketing

Authorized Signatory

This is a Computer Generated Invoice



Alice Joseph
 Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher
 Education for Women,



Ti. No. 32071513522
 CSI: No. 0715C001352

CASH BILL

Phone: 2352089
 2363270

E.V. RADIO ELECTRICALS

Banerji Road, Ernakulam, Kochi - 682 031
 The Kerala Value Added Tax rules 2005 Rule 58 (10)
 Form No. 8 B

Date: 16.9.2002

No. 1666

Sold to: St. Joseph's ...

Sl. No.	Schedule with entry No. Commodity / Items	Comm. Code	Rate of Tax 12.5%	Unit Price	Quantity	Gross Value
1	Alhija ... model 583 120. no. 116373.				1	5400
2	Alhija ... SR 5000				2	3200
3	Alhija ...				1	750
4	Alhija ...				1	1450
5	Alhija ...				2	1068
						11865
	Compo ... 182112 B 182134					

CANCELLED

Principal
 P. S. Rowanma Lakose M.

E. & O. E.

Goods once sold will not be taken back or Exchanged / subject to Ernakulam Jurisdiction only.

DECLARATION
 (To be furnished by the Seller)

Certified that all the particulars shown in the above Tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT Act 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension / cancellation and it is valid as on the date of this Bill.

Passed for pay ment
[Signature]
 P. S. Rowanma Lakose M.

Cash Discount	
Net Value	11865
Tax Amount	1483
Total	13348

For E.V. RADIO ELECTRICALS
[Signature]
 Authorised Signatory



[Signature]
 Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher Education for Women, Ernakulam