



St. Joseph College of Teacher Education for Women Ernakulam



CRITERION IV

4.3.2 Student Computer Ratio: Computer Purchase Bills

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



ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN ERNAKULAM
KOCHI-682035, KERALA

4.3.2 Students Computer Ratio: Computer Purchase Bills

Stock Register Details Showing issue of computers for student use

Sl. No.	Computer Bills	Refer Page Number
1	Computer Bills 2022-23	1-3
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3	Computer Bills 2020-2021	6-8
4	Computer Bills 2017-2018	9
5	Computer Bills 2016-2017	10-12
6	Computer Bills 2015-2016	13
7	Computer Bills 2014-2015	14-16
8	Computer Bills 2011-2012	17-20
9	Computers 2010-2011	21- 24

Durka New

Tax Invoice

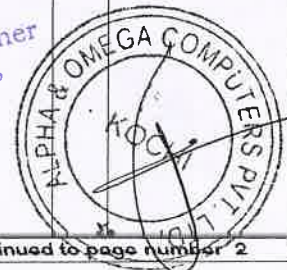
(ORIGINAL FOR RECIPIENT)

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	Invoice No.	Dated
	AOCPLK202303240	29-Mar-23
Consignee (Ship to) St. Joseph College of Teacher Education for Women Kovilvattom Road, Ernakulam, kochi-35 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 for Women Kovilvattom Road, Ernakulam, kochi-35 State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	NASEEF	
	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 CN0N55P4LO3002BI0BG0 CN0N55P4LO3002BI0BFZ CN09RYY0PRC00295BB94 CN09RYY0PRC00295BB9Q CN09RYY0PRC00295BB56 CN0N55P4LO3002BI0EFE CN0N55P4LO3002BI0EFF CN0N55P4LO3002BI0EFG	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

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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. Aneez 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. 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'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
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

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This is a Computer Generated Invoice

Alice Joseph

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.	Dated				
	Delivery Note	MKT/001/22-23	2-Jun-22			
	Reference No. & Date.		Mode/Terms of Payment			
	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				
	Vessel/Flight No.	Place of receipt by shipper:				
Buyer (Bill to) St. Joseph College of Teacher Education Kovilvattom Road, Kacheripady Kochi State Name : Kerala, Code : 32	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

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

Delivery Address:
 various

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

Signature

Signature
 OFFICIAL IN CHARGE
 COLLEGE OF TEACHER
 EDUCATION FOR WOMEN,
 ERNAKULAM



For KERALA STATE ELECTRONICS
 DEVELOPMENT CORPORATION LTD.

Signature

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.

Authorised Signatory

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 confirmed correct.
 [Signature]



Physically verified and confirmed correct.
 [Signature]

Verified By e.l.k. [Signature] Dy. DC






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	MP1QME1F
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
nt Road, Ernakulam North
82 018.
4-2393654/ 9995280000
kochi@binarysystems.info

Invoice No. CN/572/2016-17	Dated 23-Mar-2017
Delivery Note	Mode/Terms of Payment AGAINST DELIVERY
Supplier's Ref. SJC	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Principal
Joseph College of Teacher Education
ilvattom Road
akulam - 682035

SI 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)
Rs. Forty Four Thousand Five Hundred Only

E. & O.E

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

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

for PHENIOX SYSTEMS

Authorised Signatory

Alice Joseph

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



This is a Computer Generated Invoice

Invoice No:900

Dated 10-nov-2016

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

TIN No:
CST No:

Tel: Mob: Email:

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

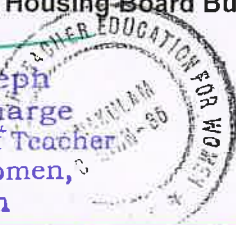
- 1 : Interest at 16.5% will be charged for payment after due date ie: within 30 days from the date of invoice
- 2 : Our responsibility ceases absolutely as soon as the goods are handed over to customer
- 3 : All payments to be made by DD in favour of Sidco Marketing Centre, Tvpm Payable at Tvpm
- 4 : 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



Received the above goods
Signature of the Customer
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam
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. _____

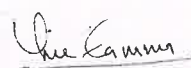
Inv. No. CR 02237 Date 03/02/2012
 P.O. No.: _____ Date: / /

 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							

Stamp


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

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

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

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 8B)

**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 :

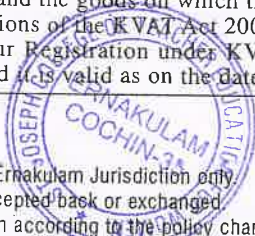
Product Code	Description	Qty.	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
PRO-02	PRO AMD PROCESSOR [SEMPR0145]	6.00	1,973.00		11,838.00	
MBO-04	MBO ASUS MOTHER BOARD [M2N68-AM]	6.00	2,588.00		15,528.00	
DDR-01	OTH DD RAM [2 GB DDR3]	6.00	700.00		4,200.00	
HDD-02	HDD SEAGATE HARD DISK [250 GB SATA]	6.00	3,500.00		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 Computer Solutions

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]

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

TIN : 32071591394 C
 Jo. : 0715C009139

TAX INVOICE (FORM 8B)

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

TIN NO.:

Inv. No. **CP 01438** Date: **11/10/2011**

P.O. No.: Date: / /

Terms of Payment :

Despatched through :

Product Code	Description	Qty.	Rate	Amount
			Rs. Ps.	Rs. Ps.
PRO-01	PRO INTEL PROCESSOR (CORE I3 2100)	4.00	5,850.00	23,400.00
MBO-04	MBO ASUS MOTHER BOARD (P8N61-ML)	4.00	3,950.00	15,800.00
DDR-01	OTH DD RAM (2 GB DDR3)	4.00	849.00	3,396.00
HDD-02	HDD SEAGATE HARD DISK (500 GB)	4.00	2,260.00	9,040.00
DRV-07	DRV DVD WRITER (SAMSUNG 22X)	4.00	1,050.00	4,200.00
CAB-07	CAB ODYSSEY CABINET WITH SHPS (IN ATX BLACK)	4.00	1,000.00	4,000.00
KBD-02	MBO KEY BOARD WITH MOUSE (LT OPTICAL B)	4.00	750.00	3,000.00
MMS-01	OTH MULTIMEDIA SPEAKER (CREATIVE A35)	4.00	479.50	1,918.00
MON-11	MON ACER MONITOR (19.5" LED)	4.00	3,900.00	15,600.00
SEC-01	OTH COMPUTER SOFTWARE (KASPERSKY USER)	4.00	951.66	3,806.64
COM-09	COM LAPTOPS (DELL INSPIROSON)	1.00	42,193.50	42,193.50
STB-02	OTH LAPTOP CARRY CASE (DELL)	1.00	1.00	1.00
OTH-05	OTH DIGITAL COPIER (CANON IP310L)	1.00	63,917.72	63,917.72
Sub Total				1,99,273.86
VAT @ 4.00%				7,970.95
S.S. Class 8 & 1 %				75.12
Add: ROUNDED OFF				0.10
S/N, PRO, 2V12903262844, 2V127096A90073, A0208, 9032A2895 MBO, B7M0A8301347, 6060, 1350, 49 DDR, 110990178234, 277, 279, 251 HDD, Z2A91DM7, 1D67, Z2ABROV2, QXA DVD, R9F268CB814364L, 70F, 54K, GB8908560K LAP, 12T1MP1, CANON, (21)EQV39983 MON, ETLTY08001134040974201, 409E4201, 709E4201, 30824301.				Grand Total (Rs.) 1,97,960.00

Rupees, One Lakh Ninety Seven Thousand Nine Hundred Sixty 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.

Conditions:

Disputes are subjected to Ernakulam Jurisdiction only. Goods once sold cannot be accepted back or exchanged. Goods are subjected to variation according to the policy change of our principal. Rest @ 18% will be charged on bill if not paid within due date.



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

For GMT Computers & Peripherals

By...
 Authorised Signatory

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

TAX INVOICE

(FORM BR)

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

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 3.2GHZ)	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.

Grand Total (Rs.) 1,01,180.00

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.
- Prices are subjected to variation according to the policy change of our principals.



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

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

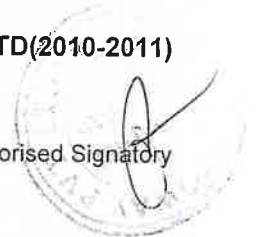
(To be furnished by the seller) Certified that all the particulars shown in the above Tax invoice are true and correct and my/our registration under KVAT ACT 2003 is valid as on the date of this bill

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

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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
			Less: Cess on Vat @ 4%				1 %	47.39
			ROUND OFF					(-)0.19
Total					6 nos			1,23,256.00

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

Declaration
I/We (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



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