



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

KEY INDICATOR

7.1 INSTITUTIONAL VALUES AND SOCIAL RESPONSIBILITIES

METRIC:7.1.1

Institution has a stated energy policy streamlining ways of energy conservation, use of alternate sources of energy for meeting its power requirements

Additional Information

Affidavit

I do hereby certify that, all pages in this document are duly authenticated by me, under my privilege as the Head of the institution of National College for Teacher Education, Vengola, Ernakulam, Kerala

Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556



Tel : 0484 2522583, 0484 2525603

E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

National College for Teacher Education has adopted the following Energy Conservation strategies in the years (2019-2024),

- Formulated a stated Energy Policy which is implemented in the institution.
- Replaced the worn-out electrical appliances by energy efficient ones
- Classrooms are equipped with electricity and proper windows and doors for natural lighting and ventilation
- Old appliances have been replaced with energy-efficient models to reduce overall energy consumption.
- Awareness programs on energy conservation practices are organized.
- **Save Energy** instructions are displayed in offices, staff rooms and classrooms.
- Appointed sustainability ambassadors within each department to promote energy-saving practices and initiatives
- Organized competitions and hackathons to promote innovative solutions for energy conservation and sustainability.
- Offered green certification for classrooms and departments that meet specific energy efficiency criteria
- Carried out Green Audit in the campus
- Enhanced energy consciousness among students, staff, stakeholders and society through awareness classes and campaigns.
- Walls are painted in light colours to reduce the need for artificial lighting during the daytime.
- Display of sign boards in the campus to remind all to be responsible and judicious in the use of energy



Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

Tel : 0484 2522583, 0484 2525603

E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

ENERGY POLICY

The National College for Teacher Education's Energy Policy aims to manage energy in a methodical manner in order to reduce its environmental impact. The policy entails exploring renewable energy resources in order to lessen the government's burden and to identify alternative natural resources as answers to the energy dilemma. This institution's energy policy is binding on all of its components and applies to all of the institution's stakeholders as well as its varied operations. It will assist us in integrating efficiency and environmental consciousness into our daily actions, allowing us to recognise our duties and dedication to natural resource conservation and utilisation. Eureka- Science Club of the college is dedicated to upholding and spearheading values of optimum utilisation of energy resources.

Policy Statement

NCFTE will strive to minimize energy consumption, optimize energy efficiency, and promote renewable energy sources throughout the campus. We aim to reduce our carbon footprint, create a sustainable environment, and educate the campus community about energy conservation.

Objectives

- Implement measures to decrease overall energy usage
- Conduct regular energy audits to identify opportunities for energy efficiency improvement.
- Transition to renewable energy sources, such as solar where feasible.
- Promote energy conservation practices among students and staff, including the use of energy-efficient appliances and lighting.
- Improve energy efficiency of buildings, equipment, and systems
- Develop comprehensive energy education programs for students, faculty, and staff to foster a culture of energy conservation
- Establish a system for tracking energy consumption and performance, and regularly assess the effectiveness of energy initiatives.



Dr. N. SETHU
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

Tel : 0484 2522583, 0484 2525603

E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

Key Policy Components

- To assess our energy usage and measure its impact on the environment.
- To count CO2 emissions generated by different means of transportation.
- To reduce local air pollution emissions using environment-friendly vehicles, including bicycles, public transportation and use of pedestrian-friendly roads
- To install LED bulbs in the campus to save energy
- To undertake tree plantation drives.
- To ensure the availability of necessary resources to achieve our objectives.
- To encourage use of advanced technology to minimize energy consumption, atmospheric emissions and noise, particularly from our vehicle fleets.
- To engage in dialogue with the government agencies, Grama Panchayath and the affiliating university and actively work with the local organizations in the areas of environment, energy efficiency and sustainable development.
- To monitor and respond to emerging energy issues.
- To display **Save Energy** instructions in offices, staff rooms, classrooms and other common spaces.
- To appoint sustainability ambassadors within each department to promote energy-saving practices and initiatives.
- To award Green certification for classrooms and departments that meet specific energy efficiency criteria.
- To provide information and training opportunities on energy saving measures.
- To train our employees and students through our Eco Shikshak Sangh- Nature Club to make them **Go Green Specialists**.

National College for Teacher Education's Energy Policy is communicated to the students and employees via internal communication channels, and will be made available to all the stakeholders on the institutional website.



Dr. N. SETHU MADHAVAN
PRINCIPAL

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

Tel : 0484 2522583, 0484 2525603

E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556



NATIONAL COLLEGE FOR
TEACHER EDUCATION,
PERUMBAVOOR



GREEN PROTOCOL



Conserve Energy

- Switch off lights and fans when not in use.
- Opt for star-rated appliances.
- Unplug appliances when not in use.
- Use energy-efficient lighting.
- Install solar lights to conserve energy.



Conserve Water

- Close taps while brushing and shaving.
- Fix leaky taps and pipes.
- Opt for water-efficient appliances.
- Collect rainwater for reuse.
- Recycle water for gardening and other purposes.



Conserve Nature

- Reduce, reuse, and recycle.
- Avoid single use plastics.
- Plant trees and conserve forests.
- Support organic farming.
- Prevent pollution.
- Use public transport or carpool.
- Walk or cycle whenever possible.



Dr. N. SETHI
Principal
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

Tel : 0484 2522583, 0484 2525603

E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

DESIGN, VENTILATION, LED LIGHTNING & GREEN LANDSCAPING



PRINCIPAL'S ROOM



STAFF ROOM

STAFF DINING SPACE



Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

Tel : 0484 2522583, 0484 2525603

E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556



LIBRARY



OFFICE ROOM



Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

Tel : 0484 2522583, 0484 2525603

E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556



CLASS ROOMS



COLLEGE CAMPUS

Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY,
VENGOLA, PERUMBAVOOR - 683 556

Tel : 0484 2522583, 0484 2525603

E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

SOURCES OF ENERGY



INVERTER AND BATTERY



BIOGAS

Dr. N. SETHU MADHAVAN
PRINCIPAL

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

Tel : 0484 2522583, 0484 2525603

E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

Teachers in charge of Campus Amenities

Year	Sl. No.	Duty	In charge
2023-24	1	Ground Floor	Ms. Anjaly R
	2	First Floor	Ms. Shameena M E
	3	Second Floor	Dr. Smitha Kunjappan
2022-23	1	Ground Floor	Ms. Rosna Francis
	2	First Floor	Ms. Sreeja V
	3	Second Floor	Ms. Saranya Devi
2021-22	1	Ground Floor	Ms. Ann Mary Johny
	2	First Floor	Ms. Pooja S
	3	Second Floor	Dr. Benazir O A
2020-21	1	Ground Floor	Ms. Subha R Kurup
	2	First Floor	Mr. Devassy P O
	3	Second Floor	Mr. Sanjeev V
2019-20	1	Ground Floor	Mr. Sreekuttan
	2	First Floor	Ms. Radha Devi A S
	3	Second Floor	Ms. Neena Thankappan



Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

Tel : 0484 2522583, 0484 2525603

E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in

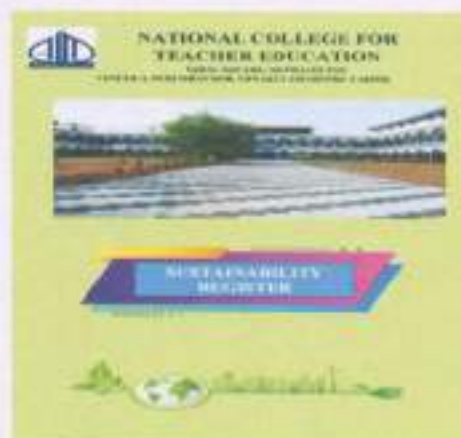


National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

SUSTAINABILITY REGISTER



LIST OF SUSTAINABILITY AMBASSADORS

Year	Course	Optional Class	Name of the Student (I st Year)	Name of the Student (II nd Year)
2023-24	B.Ed.	English	Afa Abdul Azeez V M	Amrutha T
		Mathematics	Adnan C T	Divya C M
		Physical Science	Nixy N Joy	Aysha V A
		Natural Science	Anakha Murali	Divya J R
		Social Science	Jasmila T J	Anu Ashok
		Commerce	Anu Jacob	Drisy a K S
	M.Ed.	Sreemol Das	Abin Abraham	
2022-23	B.Ed.	English	Amrutha T	Anju Raju
		Mathematics	Divya C M	Athira Girijan
		Physical Science	Aysha V A	Neethu K
		Natural Science	Divya J R	Abharish C T
		Social Science	Anu Ashok	Krishnapriya V S
		Commerce	Drisy a K S	Shilpa P s
	M.Ed.	Abin Abraham	Masny E P	



Principals
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

Tel : 0484 2522583, 0484 2525603

E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

Year	Course	Optional Class	Name of the Student (I st Year)	Name of the Student (II nd Year)
2021-22	B.Ed.	English	Anju Raju	Elizabeth Jacob
		Mathematics	Athira Girijan	Divya K R
		Physical Science	Neethu K	Christy M V
		Natural Science	Abharish C T	Solly Pathrose
		Social Science	Krishnapriya V S	Niji K A
		Commerce	Shilpa P S	Vishnu T G
	M.Ed.		Masny E P	Aswathy K J
2020-21	B.Ed.	English	Elizabeth Jacob	Anusree P. S
		Mathematics	Divya K R	Litty Chacko
		Physical Science	Christy M V	Binil C Mathew
		Natural Science	Solly Pathrose	Geeliya Geroage
		Social Science	Niji K A	Ajma V H
		Commerce	Vishnu T G	Thasni K A
	M.Ed.		Aswathy K J	Jainy P K
2019-20	B.Ed.	English	Anusree P. S	Anitha Skaria
		Mathematics	Litty Chacko	Jubeena A J
		Physical Science	Binil C Mathew	Asna N H
		Natural Science	Geeliya Geroage	Swathi Sajeevan
		Social Science	Ajma V H	Joshy John
		Commerce	Thasni K A	Sajida T
	M.Ed.		Jainy P K	Eldhose Paul



Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAAVOOR - 683 556

Tel : 0484 2522583, 0484 2525603

E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

Conserve and Conquer: A Report on Energy Conservation Awareness Class

National College for Teacher Education conducted an awareness talk on Conserve and Conquer: Energy Conservation Awareness Class on 29th June, 2022 at 1:30 PM in Seminar Hall. The event aimed to galvanize participants into becoming active agents of energy efficiency, underscoring the critical role of individual actions in addressing the global energy challenge.

Objectives

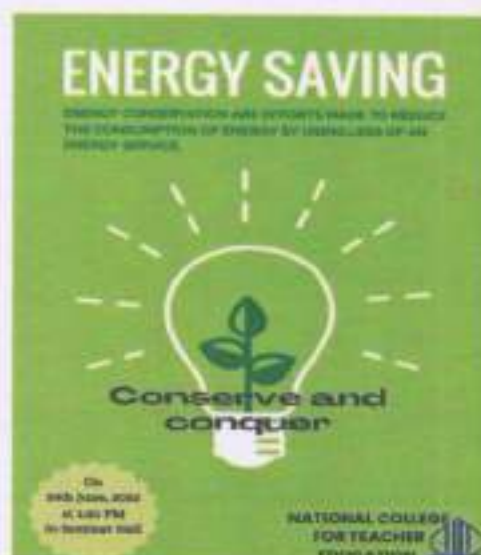
The core objectives of the class were to:

- Impart comprehensive knowledge about energy consumption patterns and their environmental implications.
- Empower participants with practical strategies to reduce energy consumption in their daily lives.
- Cultivate a long-term commitment to energy conservation and sustainable living.

Key Topics Covered

The class delved into the following key areas:

- **The Energy Landscape:** A comprehensive overview of global energy trends, highlighting the finite nature of fossil fuels and the urgent need for sustainable alternatives.
- **Environmental Impact:** The interconnectedness of energy consumption and climate change, emphasizing the role of individuals in mitigating its effects.
- **Economic Implications:** The financial benefits of energy conservation, including reduced utility bills and potential incentives.
- **Technological Advancements:** Exploring the latest energy-efficient technologies and their role in shaping a sustainable future.
- **Practical Tips:** Providing actionable steps for conserving energy at home, work, and in transportation.



Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

Tel : 0484 2522583, 0484 2525603

E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

Methodology

A dynamic and interactive approach was adopted to maximize participant engagement:

- **Expert Presentations:** Illuminating talks by industry professionals and energy experts.
- **Q&A Sessions:** Addressing participant queries and concerns.

Target Audience: B.Ed. Students and Faculty

Speaker: Ms. Sreeja V, Assistant Professor in Physical Science

Conclusion

The "Conserve and Conquer" class was a resounding success in raising awareness about the importance of energy conservation. Participants left the event equipped with knowledge and motivation to make a positive impact. The class demonstrated that by adopting energy-efficient practices, individuals can not only reduce their carbon footprint but also contribute to a more sustainable future.



Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

Report on Energy Conservation Conscientization Program: Save the Watt

Introduction

The "Save the Watt" energy conservation conscientization program was conducted by National College for Teacher Education in Vengola Panchayat locality on 14/12/2023 with the primary objective of fostering a culture of energy efficiency and reducing energy consumption within the locality. The program aimed to create a sustainable and environmentally friendly community by empowering residents with knowledge and resources to adopt energy-saving practices.

Program Objectives

- To increase public awareness about the significance of energy conservation and its impact on the environment.
- To encourage residents to adopt energy-efficient practices in their homes and daily lives.
- To reduce the overall energy consumption of Vengola Panchayat by 20% within two years.

Program Activities

- Door-to-door campaign to disseminate information about energy conservation. Prospective teacher trainees acted as a dedicated team of volunteers to assist in program implementation.
- Distribution of informative brochures, pamphlets, and posters.

Key Achievements

The "Save the Watt" program has yielded significant results:

- **Increased Awareness:** A survey conducted after the program indicated a 35% increase in public awareness about energy conservation.
- **Reduced Energy Consumption:** The average energy consumption per household in Vengola Panchayat decreased



Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

Tel : 0484 2522583, 0484 2525603

E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

Conclusion

The "Save the Watt" energy conservation conscientization program has demonstrated the potential for creating a sustainable and energy-efficient community. By addressing the challenges and implementing the recommendations, Vengola Panchayat can become a model for other panchayats in the region.

SAVE THE WATT



14 DECEMBER | 9.30 AM



IN ASSOCIATION WITH
SCIENCE CLUB & IQAC

NATIONAL
College for Teacher Education

National College for Teacher Education
Vengola
Energy Conservation Campaign

Sl. No.	Name	Signature
1
2
3
4
5
6
7
8
9
10
11

National College for Teacher Education
Vengola
Energy Conservation Campaign

Sl. No.	Name	Signature
1
2
3
4
5
6
7
8
9
10
11



Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

Tel : 0484 2522583, 0484 2525603

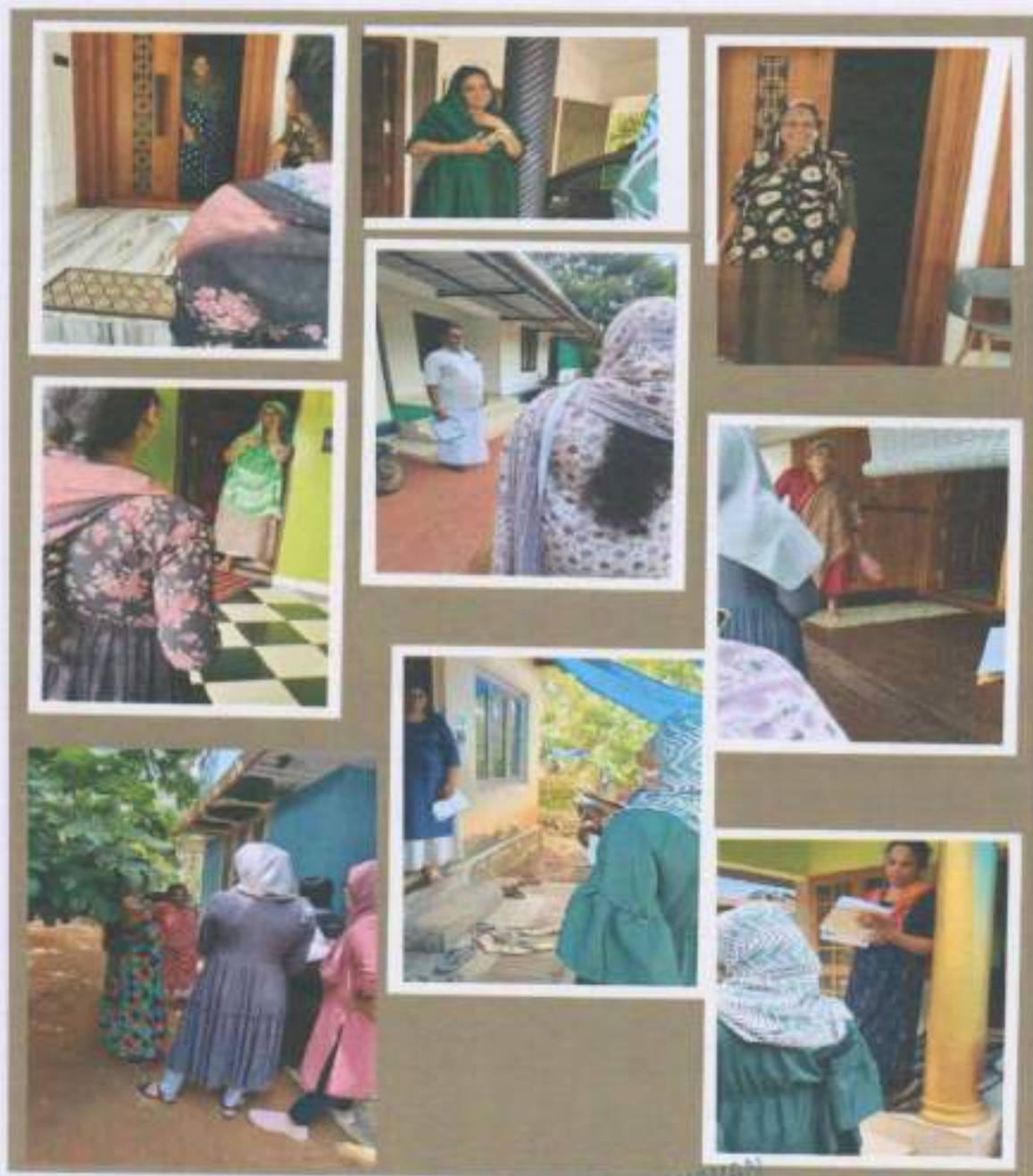
E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556



Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556



Tel : 0484 2522583, 0484 2525603

E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

Prospective Student Teachers organize various competitions to promote awareness for Energy Conservation and Sustainability



DR. W. S. ...
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

Tel : 0484 2522583, 0484 2525603

E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

Date:20-03-2023

NOTICE

Subject: Zero Hour for Energy Conservation

As part of our efforts to reduce our carbon footprint and promote sustainability, we are introducing a "Zero Hour" initiative for energy conservation.

Zero Hour:

- Every Friday from 1.00 pm to 2.00 pm
- All non-essential lights, fans, and electrical appliances will be switched off
- Essential services will remain operational

Objective:

- Reduce energy consumption and carbon emissions
- Raise awareness about energy conservation
- Encourage sustainable practice

We request your cooperation and support in making this initiative a success.

Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556



Tel : 0484 2522583, 0484 2525603

E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in

Audit Certificate

This is to certify that I have personally visited National College for Teacher Training and conducted the audit by examining the documents, conducting interviews with the key personnel and making physical visits to the indoor and outdoor facilities of the campus.

I hereby confirm that my findings stated in this audit report are true to the best of my knowledge and belief.

I hereby certify that the institution maintains a high level of green environment as per the spirit of Criterion VII, Key Indicator 7.1. of the NAAC Accreditation Council.



Cochin

Date: 24-3-2024

A handwritten signature in blue ink, appearing to read "Dr. Joseph Mathews Cherukara".

Dr. Joseph Mathews Cherukara
Lead Auditor for ISO 9001, 14001 & 21001
Certified Zed Assessor

For ProMart Solutions

Chief Executive Officer

THOPPIL AGENCIES

title

City tower opp.Federal Bank h.o
 Bank jn. market road Aluva
 GODOWN : Building No 254A,254B Thuruth Aluva P.O
 (NEAR THURUTH TOOMBATHODU BRIDGE THURUTH)
 Phone 04844032911,9946556067,9745816160,8289900160
 Email thoppilagenciesaluva@gmail.com
 GST : 32ADPPT0970N1ZY
 PAN : ADPPT0970N

TAX INVOICE

Bill To: NATIONAL COLLEGE

Address:

Site/Vehicle Details: Sales

State: Kerala

GSTIN:

Phone: 9446744691

Invoice No : - 243

Invoice Date : 07/04/2022

Transportation :

State /Code :Kerala-32

S/N	Product Name	Qty	Uom	HSN	Price	Disc	Tax%	Value	SGST	CGST	Total
1	V GAURD 2.5 SQ MM WIRE	2.00	NOS	85444930	2,650.00	0.00	18.00	4,491.53	404.24	404.24	5,300.00
		2				0		4491.52	404.24	404.24	5300

Total Invoice Amount in words
 Five Thousand Three Hundred

Total Amount Before Tax 4491.525

Add:CGST 404.238

Add:SGST 404.238

Bank Details
 Bank Name: BANK OF BARODA
 Bank Branch ALWAYS
 Bank A/c No :05620200000602
 BANK IFSC CODE: BARB0ALWAYE(0=ZERO)

GOOGLE PAY -8289900160

Add:IGST 0

Tax Amount :GST 808.475

Discount Amount 0

Freight 0

Net Amount 5300

Terms And Conditions:
 *Rates Are Inclusive Of All Taxes
 *Materials Will Not Be Taken Back,Once It Has Been Sold
 *Please Check & Verify The Quantity Before Placing The Order

Certified That the Particulars given above are true and correct

For THOPPIL AGENCIES

(Common Seal)

Authorized Signatory

Dr. N. SETHU MADHAVAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 IQBAL SQUARE, SREEPETHUPADY
 VENGOLA, PERUMBAYDOR - 681 555



5300
 2830

 8130

National College

FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

VOUCHER

No.

Date: 12/9/22

Name of Account: RAM

Name of the payee: Iqbal, Mepriathupady

Particulars	Rs.	Ps.
street light repairing in front of the school gate. (switch replacing)		
TOTAL	200	-

Rupees Two hundred only

Passed for payment

Dr. N. Settu Madhavan
Principal

Signature of the payee

Mepriathupady



Tax Invoice

(ORIGINAL FOR RECIPIENT)

AV PLUS SOLUTIONS
 61/1515, Peru Estate
 Kzhevana Road, Atlantis JN
 Perumbavoor PO
 Cochin

GSTIN/UIN: 32BNDP86236G1Z2
 State Name : Kerala, Code : 32
 Contact : 9947617766, 9895323303
 E-Mail : avpluscochin@gmail.com

Consignee (Ship to)
NATIONAL COLLEGE FOR TEACHER EDUCATION
 MEPRATHUPADY, VENGOLA, PERUMBAVOOR
 State Name : Kerala, Code : 32

Buyer (Bill to)
NATIONAL COLLEGE FOR TEACHER EDUCATION
 MEPRATHUPADY, VENGOLA, PERUMBAVOOR
 State Name : Kerala, Code : 32

Invoice No.	Dated
AVPS-0123/21-22	24/Nov-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
2	STUDIOMASTER MIXER MINI 8U	85437022	1 nos	7,650.00	6,483.05	nos	6,483.05
3	AHUJA GOOSENECK MIC GM-605	85181000	1 nos	2,400.00	2,033.90	nos	2,033.90
4	AHUJAGOSENEC MIC BASE GMB 6C	8518	1 nos	2,400.00	2,033.90	nos	2,033.90
5	AHUJA MIC STAND DGN P-38/P-38 CORD 1.5MTR	85181000	1 nos	1,650.01	1,398.31	nos	1,398.31
		8544	1 nos	350.00	296.61	nos	296.61
							12,245.77
	OUTPUT CGST						1,102.11
	OUTPUT SGST						1,102.11
	Round Off						0.01
	Total		5 nos				₹ 14,450.00

Amount Chargeable (in words) : **INR Fourteen Thousand Four Hundred Fifty Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437022	6,483.05	9%	583.47	9%	583.47	1,166.94
85181000	3,432.21	9%	308.00	9%	308.90	617.80
8518	2,033.90	9%	183.05	9%	183.05	366.10
8544	296.61	9%	26.69	9%	26.69	53.38
Total:	12,245.77		1,102.11		1,102.11	2,204.22

Tax Amount (in words) : **INR Two Thousand Two Hundred Four and Twenty Two paise Only**



Company's Bank Details
 Bank Name : SOUTH INDIAN BANK
 A/c No. : 0025073000002860
 Branch & IFS Code : M.G Road & SIBL0000025

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

Authorized Signatory

Handwritten signature and date: 24/11/21

This is a Computer Generated Invoice
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 PERUMBAVOOR, KERALA

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

13D

ARAVIND ELECTRICALS & SANITARYWARES - (2020-21)
VENGOLA, PERUMBAVOOR
ERNAKULAM
 GSTIN/UIN: 32CBMPS1481G1ZJ
 State Name : Kerala, Code : 32
 Contact : 0484-2523997, 09447759997
 E-Mail : aravindelectricalsvengola@gmail.com

Buyer
Cash
 National College
 Orankulam
 C/o Nawas
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Invoice No.	Dated
AEC/20-21/003343	29-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1.5sq*3 Core Wire Bonton	85446020	18 %	30.00 mtr	46.22	mtr		1,386.60
2	Pendent Holder Essenza	8536	18 %	1.00 nos	25.42	nos		25.42
3	G Medal Ess Vannilla 10A 1way Switch	8536	18 %	1.00 nos	13.56	nos		13.56
4	Hpl Led Lamp 12W	94051090	12 %	2.00 nos	178.57	nos		357.14
								1,782.72
CGST								149.73
SGST								149.73
KEARALA FLOOD CESS								17.83
Less: Round Off								(-10.01)



Dr. N. SETHU MADHAVAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 TOTAL SQUARE, PERUMBAVOOR
 VENGOLA, PERUMBAVOOR - 686 529

Total ₹ 2,100.00
 E & O.E

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

Company's PAN **CBMPS1481G**

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
 Bank Name: **SOUTH INDIAN BANK**
 A/c No: **0164984000091029**
 Branch & IFS Code: **PERUMBAVOOR & SIBL0000164**
 for **ARAVIND ELECTRICALS & SANITARYWARES - (2020-21)**



Authorized Signatory

ESTIMATE

Customer: NATIONAL COLLEGE

Invoice No. : 3374

Invoice Date : 07-Oct-2019

Ph:

- No Name of Product / Service
- 1 LED 9W (ORIENT)
- 2 1/2" BLUE PLUG
- 3 TAFLON TAPE

Qty	UOM	Rate	Total
4		100.00	400.00
2	NOS	2.00	4.00
1		12.00	12.00

In Words: Four Hundred and Sixteen Rupees

Previous Balance : 0.00

Bill Amount : 416.00

416.00

Round Off :0.00



(Common Seal)

Authorised Signature

Dr. N. S. SETHI
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 JAMMU
 TOTAL, SQUADRA, HAFIZPURA
 JAMMU, PIN-190001. TEL: 688 555

KSEB Online Payment - Transaction Details

Transaction Number	133151411
Receipt Number	55850200615701035
Transaction Date	2020-06-15 12:23:14 238
Transaction Type	TECH PROCESS
Payment Type	Quick Pay
Payment Gateway	Federal Bank Payment Gateway
Section	Vengola
Consumer Number	1155056007070
Paid Amount	₹ 30180
Transaction Amount	₹ 30180
Status	Payment successfully accounted in Section
Acknowledgment Date	Mon Jun 15 12:26:27 IST 2020



KSEB Kerala State Electricity Board Limited

RECEIPT

29

Ele. Section: 5585-Vengolal Coll Center: Electrical Section Vengolal
 Receipt No: 55850200515102010 Original # 1
 Consumer: C 1155856007870 AHAMMED KABEER T A
 Payment Mode:

Date: 15-05-2020 10:10:47 IST

331445

Sl.	Bill No.	Description	Amount due	Surcharge	Total paid	Balance
1	5585200309004	Surcharge	33.00		33.00	0.00
2	5585200300632	RGCC	7944.00		7944.00	0.00
3	5585200400317	RGCC	3048.00		3048.00	0.00
4	5585200500029	RGCC	3041.00		3041.00	0.00
Total			14066.00		14066.00	0.00

Remarks: Received Rs. 14066.00 (Rupees Fourteen Thousand and Sixty Six Only)

COUNTER

Cashier

OTURABBT Ver. 2.2.0 / 15-05-2020 10:10:51 am

SANTHOSH K C [1058279]



NATIONAL INSTITUTE FOR TEACHER EDUCATION
 VENGOLAL
 PERUMBAVARA, PERUMBAVARA - 683 516

DR. N. SEETHA SHIVAN

Total 3900.00

TAX INVOICE

B-EXCEL ELECTRO CHEMICAL INDUSTRIES

12/99, NEELEEAWARAM, P.O
 KALADY, ERNAKULAM
 PHONE: 9946789741, 7034917890
 EMAIL: DILEEPVJ77@GMAIL.COM
 Kerala - 683574, India
 GSTIN/UIN: 32AZLPD9564G1Z5
 State Name : Kerala, Code : 32

Invoice No.	Dated
B2CHO/052	31-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
**NATIONAL COLLEGE
 FOR TEACHER EDUCATION**
 IQBAL SQUARE, VENGOLA,
 PERUMBAYOOR
 PIN-683555
 Kerala - India
 State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	200 AH Tubular Battery	85071000	2 Nos	18,000.00	Nos	28,125.00
						CGST 14% SGST 14%
						3,937.50 3,937.50
Total			2 Nos			₹ 36,000.00

Amount Chargeable (in words) **INR Thirty Six Thousand Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85071000	28,125.00	14%	3,937.50	14%	3,937.50	7,875.00
Total	28,125.00		3,937.50		3,937.50	7,875.00

Tax Amount (in words) **INR Seven Thousand Eight Hundred Seventy Five Only**



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

Customer's Seal and Signature

Company's Seal and Signature
 Ac Holder: B-EXCEL ELECTRO CHEMICAL INDUSTRIES
 Bank Name: HDFC BANK LTD
 Ac No: 50290021551438
 Branch: KALADY & HDFO0009091
 B-EXCEL ELECTRO CHEMICAL INDUSTRIES

Prepared by _____
 Authorised Signatory _____

TAX INVOICE

EXCEL ELECTRO CHEMICAL INDUSTRIES B, NEELEEAWARAM.P.O MADY, ERNAKULAM PHONE: 9946789741, 7034917890 MAIL: DILEEPVJ77@GMAIL.COM Kerala - 683574, India GSTIN/UIN: 32AZLPD9564G1Z8 State Name : Kerala, Code : 32	Invoice No. B2CHOI002 Dated 13-Apr-22 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
---	--

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	3000VA INVERTER/UPS24VDC	8504401	1 Nos	16,000.00	13,558.32	Nos	13,559.32
	CGST 9%					9 %	1,220.34
	SGST 9%					9 %	1,220.34
Total			1 Nos				₹ 16,000.00

Amount Chargeable (in words) E & O.E
INR Sixteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504401	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
Total	13,559.32		1,220.34		1,220.34	2,440.68

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty and Sixty Eight paise Only**

Dr. N. SETHU MADHAVAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 IQBAL SQUARE, MUPRATHUPADY

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

Customer's Seal and Signature

Company's Bank Details
 A/c Holder: EXCEL ELECTROCHEMICAL INDUSTRIES
 Bank Name: FEDERAL C BANK LTD
 A/c No: 50290027551438
 Branch: SIFS MADY & HDPC0005091

for B-EXCEL ELECTRO-CHEMICAL INDUSTRIES

Prepared by: _____ Authorized Signatory: _____



National College

FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

Date... 29/8/2022 -

No.

VOUCHER

Name of Account... *Electricity*..... *Ref & new*.....

Name of the payee... *BENVOY*.....

Particulars	Rs.	Ps.
<i>Panel board Cheeksway - (PANEL BOARD cheeking)</i>	<i>1,000</i>	
TOTAL	<i>1,000</i>	

Rupees *One thousand only*

Passed for payment *R. J. J. J.* Signature of the payee *R. J. J. J.*



ADHAVAN
PRINCIPAL
PERUMBAVOOR

National College

FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

No.

Date: 7/7/22

VOUCHER

Name of Account:

Electronics exps: Refaratu Amma

Name of the payee:

Lalu. A.V., ELLEN CFS

Particulars	Rs.	Ps.
INTERIOR SERVICE, SYSTEMS CARDROID,		
K.S.F.B. HOME SUPPLY TOWN FILL ESTUOTED.	200	00
TOTAL	200	00

Rupees Two hundred only

Passed for payment

[Signature]

Signature of the payee

[Signature]



NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, PERUMBAVOOR - 683 556
VENGOLA, PERUMBAVOOR

VOUCHER

FOR TEACHER EDUCATION
Iqbal Square, Vengola, Perumbavoor -

No.

Name of Account

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

ARAVIND ELECTRICALS & SANITARYWARES - (2020-21)
 VENGOLA, PERUMBAVOOR
 ERNAKULAM
 GSTIN/UIN: 32CBMPS1481G1ZJ
 State Name : Kerala, Code : 32
 Contact : 0484-2523997, 09447759997
 E-Mail : aravindelectricalsvengola@gmail.com

Invoice No. **AEC/20-21/003328** Dated **29-Jan-2021**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Buyer
Cash
 National College
 Orankulam
 C/o Nawas
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Crompton Celing Fan H/speed 48"	84145120	18 %	2.00 nos	1,567.80	nos		3,135.60
2	Pvc Tee 63mm 6kg SM	3917	18 %	1.00 nos	60.17	nos		60.17
3	Pvc Bush 63mm*32mm Pn16	3917	18 %	1.00 nos	25.42	nos		25.42
4	Supreme Ball Valve 32mm(1") Runs Abs Lever	3917	18 %	1.00 nos	101.69	nos		101.69
5	Pvc Fta 32mm Supreme	3917	18 %	1.00 nos	8.47	nos		8.47
6	PP Hose Collar O/T 1"	3917	18 %	1.00 nos	8.47	nos		8.47
7	Pvc Tee 25mm 10kg Supreme	3917	18 %	1.00 nos	14.41	nos		14.41
8	Ball Valve 3/4" Apex	3917	18 %	1.00 nos	63.56	nos		63.56
9	Pvc Fta 25mm Supreme	3917	18 %	1.00 nos	6.78	nos		6.78
10	PP Hose Collar O/T 3/4"	3917	18 %	1.00 nos	6.78	nos		6.78
11	Solvent Cement Pvc 118ml Astral	35061000	18 %	1.00 nos	55.08	nos		55.08
12	Jubilee Clip GI 3/4"	7307	18 %	1.00 nos	4.20	nos		4.20
13	Tufflon Tape Topaz	3920	18 %	1.00 nos	12.71	nos		12.71
14	Hecksaw Blade	8202	18 %	1.00 nos	4.24	nos		4.24
15	Pvc Pipe 25mm 10kg Sakthiman Isi	3917	18 %	1.00 mtr	28.81	mtr		28.81
16	Pvc Elbow 25mm 12.5kg Supreme	3917	18 %	2.00 nos	11.86	nos		23.72
17	1" Hose Clip GI	7307	18 %	1.00 nos	5.65	nos		5.65
18	Section Hose 1" Hycount Hytube	3917	18 %	1.50 mtr	63.56	mtr		95.34
19	Fan Rod 4ft	8536	18 %	4.00 nos	117.65	nos		470.60
20	1 Sqmm Wire	85446020	18 %	10.00 mtr	8.47	mtr		84.70
21	Insulation Tape	8546	18 %	1.00 nos	8.47	nos		8.47
								4,224.87
								380.22
								380.22
								42.25
								0.44

CGST
 SGST
KEARALA FLOOD CESS
 Round Off

[Signature]
Dr. N. SETHU MADHAVAN
 PRINCIPAL



Total **₹ 5,028.00**

Amount Chargeable (in words)
INR Five Thousand Twenty Eight Only

E & O.E

12:537 AM

THOPPIL AGENCIES

City tower opp.Federal Bank h.o
 Bank jn. markert road Aluva
 GODOWN : Building No 254A,254B Thuruth Aluva P.O
 (NEAR THURUTH TOOMBATHODU BRIDGE THURUTH)
 Phone 04844032911,9946556067,9745816160,8289900160
 Email :thoppilagenciesaluva@gmail.com
 GST : 32ADPPT0970N1ZY
 PAN : ADPPT0970N

TAX INVOICE

Bill To: NATIONAL COLLEGE
 Address:
 Site/Vehicle Details:Sales
 State: Kerala
 GSTIN:
 Phone: 9446744691

Invoice No : - 493
 Invoice Date : 16/04/2022
 Transportation :
 State /Code :Kerala-32

S/No	Product Name	Qty	Uom	HSN	Price	Disc	Tax%	Value	SGST	CGST	Total
1	KAMPTEC RCCB 40A FP	3.00	NOS	8536	1,950.00	0.00	18.00	4,957.63	446.19	446.19	5,850.00
2	KAMPTEC RCCB 63A FP	2.00	NOS	8536	2,300.00	0.00	18.00	3,898.31	350.85	350.85	4,600.00
3	V-GAURD 16sqMM WIRE	1.00	MTR	8544	215.00	0.00	18.00	182.20	16.40	16.40	215.00
		6				0		9038.14	813.43	813.43	10665

Total Invoice Amount in words
 Ten Thousand Six Hundred And Sixty Five

Bank Details
 Bank Name: BANK OF BARODA GOOGLE PAY -8289900160
 Bank Branch ALWAYS
 Bank A/c No :05620200000602
 BANK IFSC CODE: BARB0ALWAYE(0=ZERO)

Terms And Conditions:
 *Rates Are Inclusive Of All Taxes
 *Materials Will Not Be Taken Back,Once It Has Been Sold
 *Please Check & Verify The Quantity Before Placing The Order

Total Amount Before Tax	9038.135
Add:CGST	813.433
Add:SGST	813.433
Add:IGST	0
Tax Amount :GST	1626.865
Discount Amount	0
Freight	0
Net Amount	10665

Certified That the Particulars given above are true and correct.

For THOPPIL AGENCIES

(Common Seal)

Authorised Signatory



Dr. N. SETHU MADHAVAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 IQBAL SQUARE, MEPRATHUPADY
 VENGOLA, PERUMBAVOOR - 683 556

THOPPIL AGENCIES

City tower opp.Federal Bank h.o
 Bank jn. markert road Aluva
 GODOWN : Building No 254A,254B Thuruth Aluva P.O
 (NEAR THURUTH TOOMBATHODU BRIDGE THURUTH)
 Phone :04844032911,9946556067,9745816160,8289900160
 Email :thoppilagenciesaluva@gmail.com
 GST : 32ADPPT0970N1ZY
 PAN : ADPPT0970N

TAX INVOICE

Bill To: NATIONAL COLLEGE

Address:

Site/Vehicle Details: Sales

State: Kerala

GSTIN:

Phone: 9446744691

Invoice No : - 243

Invoice Date : 07/04/2022

Transportation :

State /Code :Kerala-32

S/N	Product Name	Qty	Uom	HSN	Price	Disc	Tax%	Value	SGST	CGST	Total
1	V GAURD 2.5 SQ MM WIRE	2.00	NOS	85444930	2,650.00	0.00	18.00	4,491.53	404.24	404.24	5,300.00
		2				0		4491.52	404.24	404.24	5300

Total Invoice Amount in words
 Five Thousand Three Hundred

Total Amount Before Tax 4491.525

Add:CGST 404.238

Add:SGST 404.238

Add:IGST 0

Tax Amount :GST 808.475

Discount Amount 0

Freight 0

Net Amount 5300

Bank Details

Bank Name: BANK OF BARODA

GOOGLE PAY -8289900160

Bank Branch: ALWAYS

Bank A/c No : 05620200000602

BANK IFSC CODE: BARB0ALWAYE(0=ZERO)

Terms And Conditions:

*Rates Are Inclusive Of All Taxes

*Material Will Not Be Taken Back,Once It Has Been Sold

*Please Check & Verify The Quantity Before Placing The Order

Confirmed That the Particulars given above are true and correct.

For THOPPIL AGENCIES

(Common Seal)

Authorised Signatory



Dr. N. SETHI MADHAVAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 IQBAL SQUARE, MEPPATTUR
 VENGOLA, PERUMBAVOOR - 683 500

5300
 2830
 8130

THOPPIL AGENCIES

City tower opp.Federal Bank h.o
 Bank jn. market road Aluva
 GODOWN : Building No 254A,254B Thuruth Aluva P.O
 (NEAR THURUTH TOOMBATHODU BRIDGE THURUTH)
 Phone :04844032911,9946556067,9745816160,8289900160
 Email :thoppilagenciesaluva@gmail.com
 GST : 32ADPPT0970N1ZY
 PAN : ADPPT0970N

TAX INVOICE

Bill To: NATIONAL COLLEGE

Address:

Site/Vehicle Details: Sales

State: Kerala

GSTIN:

Phone: 9446744691

Invoice No : - 243

Invoice Date : 07/04/2022

Transportation :

State /Code :Kerala-32

S/N	Product Name	Qty	Uom	HSN	Price	Disc	Tax%	Value	SGST	CGST	Total
1	V GAURO 2.5 SQ-MM WIRE	2.00	NOS	85444930	2,650.00	0.00	18.00	4,491.53	404.24	404.24	5,300.00
		2				0		4491.52	404.24	404.24	5300

Total Invoice Amount in words
 Five Thousand Three Hundred

Total Amount Before Tax 4491.525

Add:CGST 404.238

Add:SGST 404.238

Bank Details
 Bank Name: BANK OF BARODA
 Bank Branch: ALWAYS
 Bank A/c No :05620200000602
 BANK IFSC CODE: BARB0ALWAYE(0=ZERO)

GOOGLE PAY -8289900160

Add:IGST 0

Tax Amount :GST 808.475

Discount Amount 0

Freight 0

Net Amount 5300

Terms And Conditions:
 *Rates Are Inclusive Of All Taxes
 *Materials Will Not Be Taken Back,Once It Has Been Sold
 *Please Check & Verify The Quantity Before Placing The Order

Certified That the Particulars given above are true and correct.

For THOPPIL AGENCIES

(Common Seal)

Authorized Signatory



DR. M. SURESH K. NADHAVAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHERS EDUCATION
 ALUVA, PERUMBAVOOR - 689 552

5300
 2830
 8 / 30

National College

FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

VOUCHER

No.

Date: 12/9/22

Name of Account: RSM

Name of the payee: Iqbal, Mepathur padu

Particulars	Rs.	Ps.
<p>Dr. N. SETHU MADHAVAN</p> <p style="color: green; font-size: small;">Teacher</p> <p style="font-size: x-small;">IQBAL SQUARE, MENKATHURPADU</p>		
<p>street light repairing in front of the school gate (switch replacing)</p>		
<p>TOTAL</p>	<p>200</p>	<p>-</p>

Rupees Two hundred only

Passed for payment

Signature of the payee



National College FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

VOUCHER

Date: 12/9/22

No.

Name of Account: RAM

Name of the payee: Iqbal, Mepiyathurpaday

Particulars	Rs.	Ps.
street light repairing in front of the school gate. (switch replacing)		
TOTAL		200

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, VENGOLA, PERUMBAVOOR - 683 556



Rupees Two hundred only

Passed for payment

Signature of the payee

Tax Invoice

(ORIGINAL FOR RECIPIENT)

115
24/11/21

AV PLUS SOLUTIONS
61/1515, Peru Estate
Kizhavana Road, Atlantis JN
Perumanoor PO
Cochin
GSTIN/UIN: 32BNDPS6235G1Z2
State Name : Kerala, Code : 32
Contact : 9947617798, 9895323303
E-Mail : avpluscochin@gmail.com

Invoice No.	Dated
AVPS-0123/21-22	24 Nov-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
NATIONAL COLLEGE FOR TEACHER EDUCATION
MEPRATHUPADY, VENGOLA, PERUMBAVOOR
State Name : Kerala, Code : 32

Buyer (Bill to)
NATIONAL COLLEGE FOR TEACHER EDUCATION
MEPRATHUPADY, VENGOLA, PERUMBAVOOR
State Name : Kerala, Code : 32

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
2	STUDIOMASTER MIXER MINI 8U	85437022	1 nos	7,650.00	6,483.05	nos	6,483.05
3	AHUJA GOOSENECK MIC GM-605	85181000	1 nos	2,400.00	2,033.90	nos	2,033.90
4	AHUJAGOSENEC MIC BASE GMB 6C	8518	1 nos	2,400.00	2,033.90	nos	2,033.90
5	AHUJA MIC STAND DGN	85181000	1 nos	1,650.01	1,398.31	nos	1,398.31
	P-38/P-38 CORD 1.5MTR	8544	1 nos	350.00	296.61	nos	296.61
							12,245.77
OUTPUT CGST							1,102.11
OUTPUT SGST							1,102.11
Round Off							0.01
Total			5 nos				₹14,450.00



Dr. N. SETHU...
NATIONAL COLLEGE FOR TEACHER EDUCATION
KERALA SOLUTIONS, MEPRATHUPADY
VENGOLA, PERUMBAVOOR, KERALA

Amount Chargeable (in words) **INR Fourteen Thousand Four Hundred Fifty Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437022	6,483.05	9%	583.47	9%	583.47	1,166.94
85181000	3,432.21	9%	308.90	9%	308.90	617.80
8518	2,033.90	9%	183.05	9%	183.05	366.10
8544	296.61	9%	26.69	9%	26.69	53.38
Total	12,245.77		1,102.11		1,102.11	2,204.22

Tax Amount (in words) **INR Two Thousand Two Hundred Four and Twenty Two paise Only**

Company's Bank Details
Bank Name : SOUTH INDIAN BANK
A/c No. : 0925073000092860
Branch & IFS Code : M.G Road & SIBL0000025

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

For AV PLUS SOLUTIONS
[Signature]
Authorized Signatory

This is a Computer Generated Invoice

Handwritten: Paid by 24/11/21

AV PLUS SOLUTIONS
 61/1515, Peru Estate
 Kuzhavang Road, Atlantis JN
 Perumanoor PO
 Cochin

Tax Invoice

115
24/11/21

(ORIGINAL FOR RECIPIENT)

GSTIN/UIN: 32BNDPS8235G122
 State Name : Kerala, Code : 32
 Contact : 9847617788, 9885323303
 E-Mail : avpluscochin@gmail.com

Invoice No.	Dated
AVPS-0123/21-22	24/Nov-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
NATIONAL COLLEGE FOR TEACHER EDUCATION
 MEPRATHUPADY, VENGOLA, PERUMBAVOOR
 State Name : Kerala, Code : 32

Buyer (Bill to)
NATIONAL COLLEGE FOR TEACHER EDUCATION
 MEPRATHUPADY, VENGOLA, PERUMBAVOOR
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
2	STUDIOMASTER MIXER MINI 8U	85437022	1 nos	7,650.00	6,483.05	nos	6,483.05
3	AHUJA GOOSENECK MIC GM-605	85181000	1 nos	2,400.00	2,033.90	nos	2,033.90
4	AHUJAGOOSENEK MIC BASE GMB 6C	8518	1 nos	2,400.00	2,033.90	nos	2,033.90
5	AHUJA MIC STAND DGN	85181000	1 nos	1,650.01	1,398.31	nos	1,398.31
6	P-38/P-38 CORD 1.5MTR	8544	1 nos	350.00	296.61	nos	296.61
							12,245.77
OUTPUT CGST							1,102.11
OUTPUT SGST							1,102.11
Round Off							0.01
Total			5 nos				₹ 14,450.00



Dr. N. SETHU MADHAWAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 IQBAL SQUARE, MEPRATHUPADY
 VENGOLA, PERUMBAVOOR - 683 555

Amount Chargeable (in words) **INR Fourteen Thousand Four Hundred Fifty Only** E & O.F

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437022	6,483.05	9%	583.47	9%	583.47	1,166.94
85181000	3,432.21	9%	308.90	9%	308.90	617.80
8518	2,033.90	9%	183.05	9%	183.05	366.10
8544	296.61	9%	26.69	9%	26.89	53.38
Total	12,245.77		1,102.11		1,102.11	2,204.22

Tax Amount (in words) : **INR Two Thousand Two Hundred Four and Twenty Two paise Only**

Company's Bank Details
 Bank Name : SOUTH INDIAN BANK
 A/c No. : 0025073000062860
 Branch & IFS Code : M.G Road & SIBL0000025

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

For AV PLUS SOLUTIONS
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Printed
 24/11/21

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

13D

ARAVIND ELECTRICALS & SANITARYWARES - (2020-21)
VENGOLA, PERUMBAVOOR
ERNAKULAM
 GSTIN/UID: 32CBMPS1481G1ZJ
 State Name : Kerala, Code : 32
 Contact : 0484-2523997, 09447759997
 E-Mail : aravindelectricalsvengola@gmail.com

Buyer

Cash

National College

Onamkulam

C/o Nawas

State Name : Kerala, Code : 32

Place of Supply : Kerala

Invoice No.	Dated
AEC/20-21/003343	25-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1.5sq*3 Core Wire Bonton	85446020	18 %	30.00 mtr	46.22	mtr		1,386.60
2	Pendent Holder Essenza	8536	18 %	1.00 nos	25.42	nos		25.42
3	G Medal Ess Vanilla 10A 1way Switch	8536	18 %	1.00 nos	13.56	nos		13.56
4	Hpl Led Lamp 12W	94051090	12 %	2.00 nos	178.57	nos		357.14
								1,782.72
								CGST
								149.73
								SGST
								149.73
								KEARALA FLOOD CESS
							1 %	17.83
								Less: Round Off
								(-0.01)

Dr. N. SETHU MADHAVAN
 PRINCIPAL

NATIONAL COLLEGE FOR TEACHER EDUCATION
 IQBAL SQUARE, MEMPATTHURACKY
 VENGOLA, PERUMBAVOOR - 683 353



Total

₹ 2,100.00

E & O.E

Amount Chargeable (in words)

INR Two Thousand One Hundred Only

Company's PAN

CBMPS1481G

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

Bank Name : SOUTHERN BANK

A/c No. : 0184084000000329

Branch & IFS Code: PERUMBAVOOR & SIBL000164

for ARAVIND ELECTRICALS & SANITARYWARES - (2020-21)



Authorized Signatory

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

13D

ARAVIND ELECTRICALS & SANITARYWARES - (2020-21)
 VENGOLA, PERUMBAVOOR
 ERNAKULAM
 GSTIN/UIN: 32CBMPS1481G1ZJ
 State Name : Kerala, Code : 32
 Contact : 0484-2523997, 09447759997
 E-Mail : aravindelectricalsvengola@gmail.com

Invoice No.	Dated
AEC/20-21/003343	29-Jan-2021
Delivery Note	Mode/Terms of Payment
Suppliers Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Cash
 National College
 Orankulam
 C/o Nawas
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1.5sq*3 Core Wire Bonton	85445020	18 %	30.00 mtr	46.22	mtr		1,386.60
2	Pendant Holder Essenza	8536	18 %	1.00 nos	25.42	nos		25.42
3	G Medal Ess Vanilla 10A 1way Switch	8536	18 %	1.00 nos	13.56	nos		13.56
4	Hpl Led Lamp 12W	94051090	12 %	2.00 nos	178.57	nos		357.14
								1,782.72
								CGST
								149.73
								SGST
								149.73
								KEARALA FLOOD CESS
						1 %		17.83
								Less: Round Off
								(-)-0.01



DR. N. SETHU MADHAVAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 ORANKULAM SQUARE, MEPRATHUPADY
 VENGOLA, PERUMBAVOOR - 683 551

Total ₹ 2,100.00
 E & O/E

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

Company's PAN : CBMPS1481G

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
 Bank Name : SOUTH INDIAN BANK
 A/c No : 0164004000000029
 Branch & IFS Code : PERUMBAVOOR & SIBL0009164
 for ARAVIND ELECTRICALS & SANITARYWARES - (2020-21)



Authorized Signatory

ESTIMATE

Customer: NATIONAL COLLEGE

Invoice No. : 3374

Invoice Date : 07-Oct-2019

Ph:

- No Name of Product / Service
- 1 LED 9W (ORIENT)
- 2 1/2" BLUE PLUG
- 3 TAFLON TAPE

No	Name of Product / Service	Qty	UOM	Rate	Total
1	LED 9W (ORIENT)	4		100.00	400.00
2	1/2" BLUE PLUG	2	NOS	2.00	4.00
3	TAFLON TAPE	1		12.00	12.00

Dr. N. SETHU MADHAN
 ASSISTANT PROFESSOR
 NATIONAL COLLEGE
 120A, SQUARE, MEENATHURAI
 VENGALUR, PANJABURDUR - 683 556



In Words: Four Hundred and Sixteen Rupees

Previous Balance : 0.00

Bill Amount : 416.00

(Common Seal)

Authorised Signature

416.00
 Round Off : 0.00
 Total Amount : 416.00

KSEB Online Payment - Transaction Details

Transaction Number

133151411

Receipt Number

55850200615701035

Transaction Date

2020-06-15 12:23:14.238

Transaction Type

TECH PROCESS

Payment Type

Quick Pay

Payment Gateway

Federal Bank Payment Gateway

Section

Vengola

Consumer Number

1155856007870

Paid Amount

₹ 3018.0

Transaction Amount

₹ 3018.0

Status

Payment successfully accounted in Section

Acknowledgment Date

Mon Jun 15 12:26:27 IST 2020

DE. N. SETHU LAKSHMI
TREASURER EDUCATION
KSEB
MANGALAKAVAYAL
KSEB



KSEB Online Payment - Transaction Details

Transaction Number

133151411

Receipt Number

55850200615701035

Transaction Date

2020-06-15 12:23:14.738

Transaction Type

TEGH PROCESS

Payment Type

Quick Pay

Payment Gateway

Federal Bank Payment Gateway

Section

Vengola

Consumer Number

1155856007870

Paid Amount

₹ 3018.0

Transaction Amount

₹ 3018.0

Status

Payment successfully accounted in Section.

Acknowledgment Date

Mon Jun 15 12:26:27 IST 2020

DR. M. SETHU MADHUVAN
PRINCIPAL
KSEB
Vengola



KSEB Kerala State Electricity Board Limited

RECEIPT

27

File, Section: 5585-Vengolal collector; Electrical Section Vengolal
 Receipt No: 55850200515102010 Original # 1
 Consumer: C 1155856007870 AHAMMAD KABEER T A
 Payment Mode: Date: 15-05-2020 10:10:47 IST

Sl.	Bill No.	Description	Amount due	Surcharge	Total paid	Balance
1	5585200309004	Surcharge	33.00		33.00	0.00
2	5585200300632	RGCC	7944.00		7944.00	0.00
3	5585200400317	RGCC	3048.00		3048.00	0.00
4	5585200500029	RGCC	3041.00		3041.00	0.00
Total			14066.00		14066.00	0.00

Remarks: Received Rs. 14066.00 (Rupees Fourteen Thousand and Sixty Six Only)

ONCOUNTER

Cashier

OTUHAET Ver. 2.2.0/ 15-05-2020 10:10:53 am



SANTHOSH K C [1058279]

3900.00

KSEB Kerala State Electricity Board Limited

RECEIPT

27

File Section: 5585-VengolalCollector; Electrical Section Vengola] 321445
 Receipt No: 55850200515102010 Original # 1 15-05-2020 10:10:47 IST
 Consumer: C 1155856007870 AHAMMED KABBER T A
 Payment Mode: 3900.00

Sl.	Bill No.	Description	Amount due	Surcharge	Total paid	Balance
1	5585200309004	Surcharge	33.00		33.00	0.00
2	5585200300632	RGCC	7944.00		7944.00	0.00
3	5585200400317	RGCC	3048.00		3048.00	0.00
4	5585200500029	RGCC	3041.00		3041.00	0.00
Total			14066.00		14066.00	0.00

Received Rs. 14066.00 (Rupees Fourteen Thousand and Sixty Six Only)

ONCOUNTER

Casher

Dr. N. Senthil Kumar

SANTHOSH K C [11058279]

Total 3900.00

Dr. N. Senthil Kumar
 Vengola, P. O. Vengola, Taluk Vengola, District Thiruvananthapuram

KSEB
 VENGOLA, P. O. VENGOLA, TALUK VENGOLA, DISTRICT THIRUVANANTHAPURAM

ORUNAMEI Ver. 2.1.0 / 15-05-2020 10:10:53 am

TAX INVOICE

B-EXCEL ELECTRO CHEMICAL INDUSTRIES

12/99, NEELEEAWARAM, P. O
KALADY, ERNAKULAM
PHONE: 9946789741, 7034917690
EMAIL: DILEEPVJ77@GMAIL.COM
Kerala - 683574, India
GSTIN/UIN: 32AZLPD9564G1Z8
State Name : Kerala, Code : 32

Invoice No. B2CHO/052	Dated 31-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date:	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
**NATIONAL COLLEGE
FOR TEACHER EDUCATION
IQBAL SQUARE, VENGOLA,
PERUMBAVOOR
PIN:-683558
Kerala - India
State Name : Kerala, Code : 32**

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	200 AH Tubular Battery	85071000	2 Nos	18,000.00	14,062.50 Nos	28,125.00
						CGST 14% SGST 14%
						3,937.50 3,937.50
	Total		2 Nos			₹ 36,000.00

Amount Chargeable (in words) **INR Thirty Six Thousand Only** ₹ 36,000.00
E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85071000	28,125.00	14%	3,937.50	14%	3,937.50	7,875.00
Total	28,125.00		3,937.50		3,937.50	7,875.00

Tax Amount (in words) **INR Seven Thousand Eight Hundred Seventy Five Only**

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

Customer's Seal and Signature

Company's Seal & Signature
A/c Holder Name: **B-EXCEL ELECTRO CHEMICAL INDUSTRIES**
Bank Name: **HDFC BANK LTD**
A/c No: **60290027651438**
Branch & IFS Code: **KALADY & HDFC0009091**
B-EXCEL ELECTRO CHEMICAL INDUSTRIES

Prepared by: _____
Authorized Signatory: _____

TAX INVOICE

B-EXCEL ELECTRO CHEMICAL INDUSTRIES

12/98, NEELEEAWARAM, P.O
 KALADY, ERNAKULAM
 PHONE: 9946789741, 7034917690
 EMAIL: DILEEPVJ77@GMAIL.COM
 Kerala - 683574, India
 GSTIN/UIN: 32AZLPO8584G1Z8
 State Name : Kerala, Code : 32

Invoice No. B2CHO/052	Dated 31-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
**NATIONAL COLLEGE
 FOR TEACHER EDUCATION
 IQBAL SQUARE, VENGOLA,
 PERUMBAVOOR
 PIN-683566
 Kerala - India
 State Name : Kerala, Code : 32**

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	200 AH Tubular Battery	85071000	2 Nos	18,000.00	14,082.50 Nos	28,125.00
	CGST 14%					3,937.50
	SGST 14%					3,937.50
	Total		2 Nos			₹ 36,000.00

Amount Chargeable (in words)
INR Thirty Six Thousand Only

₹ 36,000.00
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85071000	28,125.00	14%	3,937.50	14%	3,937.50	7,875.00
	Total		3,937.50		3,937.50	7,875.00

Tax Amount (in words) **INR Seven Thousand Eight Hundred Seventy Five Only**

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

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name: **B-EXCEL ELECTRO CHEMICAL INDUSTRIES**
 Bank Name: **HDFC BANK LTD**
 A/c No: **50290027551438**
 Branch & In-Charge Code: **KALADY & HDFO0009091**
B-EXCEL ELECTRO CHEMICAL INDUSTRIES

Prepared by _____
 Authorized Signatory

TAX INVOICE

EXCEL ELECTRO CHEMICAL INDUSTRIES B, NEELEEAWARAM, P.O ADY, ERNAKULAM PHONE: 9046789741, 7034917690 MAIL: DILEEPVJ77@GMAIL.COM Kerala - 683574, India GSTIN/UIN: 32AZLP09564G1Z8 State Name : Kerala, Code : 32 Buyer (Bill to) NATIONAL COLLEGE FOR TEACHER EDUCATION IGBAL SQUARE, VENGOLA PERUMBAVOOR PIN: 683556 Kerala - India State Name : Kerala, Code : 32	Invoice No.	Dated
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	3000VA INVERTER/UPS24VDC	8504401	1 Nos	16,000.00	13,559.32	Nos	13,559.32
	CGST 9%					9 %	1,220.34
	SGST 9%					9 %	1,220.34
			1 Nos				₹ 16,000.00

Amount Chargeable (in words) **INR Sixteen Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504401	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
Total	13,559.32		1,220.34		1,220.34	2,440.68

Tax Amount (in words) **INR Two Thousand Four Hundred Forty and Sixty Eight paise Only**

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

Company's Bank Details
 A/c Holder: EXCEL ELECTRO-CHEMICAL INDUSTRIES
 Bank Name: FEDERAL BANK LTD
 A/c No: 5029027551438
 Branch: FS 003, KALADY & HDFC0009091

Customer's Seal and Signature

Prepared by:  **D. N. SETTY**
 for B-EXCEL ELECTRO-CHEMICAL INDUSTRIES
 Authorized Signatory



TAX INVOICE


EXCEL ELECTRO CHEMICAL INDUSTRIES B. NEELEEWARAM P O AGADY, ERNAKULAM PHONE: 9946789741, 7034917690 MAIL: DILEEPVJ77@GMAIL.COM Kerala - 683574, India GSTIN/UIN: 32AZLPD0564G1Z8 State Name : Kerala/Code : 32	Invoice No. B2CHO/002 Dated 13-Apr-22 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
--	---

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	3000VA INVERTER/UPS24VDC	8504401	1 Nos	16,000.00	13,559.32	Nos	13,559.32
	CGST 9%					9 %	1,220.34
	SGST 9%					9 %	1,220.34
Total			1 Nos				₹ 16,000.00

Amount Chargeable (in words) E & O/E
INR Sixteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504401	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
Total	13,559.32		1,220.34		1,220.34	2,440.68

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty and Sixty Eight paise Only**

<p>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> <p>Customer's Seal and Signature</p>	<p>Company's Bank Details A/c Holder: EXCEL ELECTROCHEMICAL INDUSTRIES Bank Name: STATE BANK OF INDIA A/c No: 027551438 Branch: AGADY & HDFC0808091 for B-EXCEL ELECTRO-CHEMICAL INDUSTRIES</p> <p>Prepared by:  Authorised Signatory</p>
---	--



National College

FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

No.

VOUCHER

Date 29/8/2022

Name of Account Electricity Ref new

Name of the payee BENOY

Particulars	Rs.	Ps.
Panel board Cheeking - (PANEL BOARD checking)	1,000	
TOTAL	1000	

Rupees One thousand only

Passed for payment [Signature]

Signature of the payee [Signature]



Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
PERUMBAVOOR - 683 556

National College

FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

Date... 29/8/2022 -

No.

VOUCHER

Name of Account... *Electricity*..... *Perumbavoor*.....

Name of the payee... *BENVOY*.....

Particulars	Rs.	Ps.
<i>Panel board checking</i> <i>(PANEL BOARD checking)</i>	<i>1,000</i>	
TOTAL	<i>1,000</i>	

Rupees *One thousand only*.....

Passed for payment *29/8/2022* Signature of the payee *Roy*



Dr. N. LETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE
IQBAL SQUARE, VENGOLA, PERUMBAVOOR - 683 556

National College

FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

No.

VOUCHER

Date: 7/7/22

Name of Account

Checkbook exps. Refunds & more

Name of the payee

LALU. A.V. J. EL FEN APPS.

Particulars	Rs.	Ps.
INVOICE SERVICE, SYSTEMS CANCELLED,		
K.S.F.B. HOME SUPPLY FOUND FIVE STARRED.	200	00
TOTAL	200	00

Rupees

Two hundred only

Passed for payment

[Signature]
9247533390

Signature of the payee



No. Name of Account
FOR TEACHER EDUCATION
Iqbal Square, Vengola, Perumbavoor -

National College

FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

VOUCHER

No.

Date: 7/7/22

Name of Account

Electricaly. exps: Repair & maintenance

Name of the payee

L.B.V. A.V. / EL FEN OPS.

Particulars	Rs.	Ps.
INVERTER SERVICE, SYSTEM CHECKED,		
K.S.F.B. HOME SUPPLY FAVOUR FILED & VOTED.	200	00
TOTAL	200	00

Rupees Two hundred only

Passed for payment

[Signature]
9247533390

Signature of the payee



VOUCHER

FOR TEACHER EDUCATION
Iqbal Square, Vengola, Perumbavoor -

No.

Name of Account

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

ARAVIND ELECTRICALS & SANITARYWARES - (2020-21)
VENGOLA, PERUMBAVOOR
ERNAKULAM
 GSTIN/UIN: 32CBMPS1481G1ZJ
 State Name : Kerala, Code : 32
 Contact : 0484-2523997, 09447759997
 E-Mail : aravindelectricalsvengola@gmail.com

Invoice No. **AEC/20-21/003328** Dated **29-Jan-2021**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Buyer
Cash
 National College
 Onamkulam
 C/o Nawas
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Crompton Ceiling Fan H/speed 48"	84145120	18 %	2.00 nos	1,567.80	nos		3,135.60
2	Pvc Tee 63mm 6kg SM	3917	18 %	1.00 nos	60.17	nos		60.17
3	Pvc Bush 63mm*32mm Pn16	3917	18 %	1.00 nos	25.42	nos		25.42
4	Supreme							
4	Ball Valve 32mm(1") Runs Abs Lever	3917	18 %	1.00 nos	101.69	nos		101.69
5	Pvc Fta 32mm Supreme	3917	18 %	1.00 nos	8.47	nos		8.47
6	PP Hose Collar O/T 1"	3917	18 %	1.00 nos	8.47	nos		8.47
7	Pvc Tee 25mm 10kg Supreme	3917	18 %	1.00 nos	14.41	nos		14.41
8	Ball Valve 3/4" Apex	3917	18 %	1.00 nos	63.56	nos		63.56
9	Pvc Fta 25mm Supreme	3917	18 %	1.00 nos	6.78	nos		6.78
10	PP Hose Collar O/T 3/4"	3917	18 %	1.00 nos	6.78	nos		6.78
11	Solvent Cement Pvc 118ml Astral	35061000	18 %	1.00 nos	55.08	nos		55.08
12	Jubilee Clip GI 3/4"	7307	18 %	1.00 nos	4.20	nos		4.20
13	Tuflon Tape Topaz	3920	18 %	1.00 nos	12.71	nos		12.71
14	Hecksaw Blade	8202	18 %	1.00 nos	4.24	nos		4.24
15	Pvc Pipe 25mm 10kg Sakthiman Isi	3917	18 %	1.00 mtr	26.81	mtr		26.81
16	Pvc Elbow 25mm 12.5kg Supreme	3917	18 %	2.00 nos	11.86	nos		23.72
17	1" Hose Clip GI	7307	18 %	1.00 nos	5.65	nos		5.65
18	Section Hose 1" Hycount Hytube	3917	18 %	1.50 mtr	63.56	mtr		95.34
19	Fan Rod 4ft	8536	18 %	4.00 nos	117.65	nos		470.60
20	1 Sqmm Wire	85446020	18 %	10.00 mtr	8.47	mtr		84.70
21	Insulation Tape	8546	18 %	1.00 nos	8.47	nos		8.47
								4,224.87
								380.22
								380.22
								42.25
								0.44

CGST
SGST
KEARALA FLOOD CESS
 Round Off



Dr. N. SETHU MADHAVAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 108A1 SQUARE, MEPRATHILADY
 VENGOLA, PERUMBAVOOR - 688 111

1 %

Total

₹ 5,028.00
 E & O E

Amount Chargeable (in words)
 INR Five Thousand Twenty Eight Only

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

ARAVIND ELECTRICALS & SANITARYWARES - (2020-21)
VENGOLA, PERUMBAVOOR
ERNAKULAM
 GSTIN/UIN: 32CBMPS1481G1ZJ
 State Name : Kerala, Code : 32
 Contact : 0484-2523997, 09447759997
 E-Mail : aravindelectricalsvengola@gmail.com

Invoice No. AEC/20-21/003328	Dated 29-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Cash
 National College
 Orankulam
 C/o Nawas
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Crompton Celing Fan H/speed 48"	84145120	18 %	2.00 nos	1,567.80	nos		3,135.60
2	Pvc Tee 63mm 6kg SM	3917	18 %	1.00 nos	60.17	nos		60.17
3	Pvc Bush 63mm*32mm Pn16 Supreme	3917	18 %	1.00 nos	25.42	nos		25.42
4	Ball Valve 32mm(1") Runs Abs Lever	3917	18 %	1.00 nos	101.69	nos		101.69
5	Pvc Fta 32mm Supreme	3917	18 %	1.00 nos	8.47	nos		8.47
6	PP Hose Collar O/T 1"	3917	18 %	1.00 nos	8.47	nos		8.47
7	Pvc Tee 25mm 10kg Supreme	3917	18 %	1.00 nos	14.41	nos		14.41
8	Ball Valve 3/4" Apex	3917	18 %	1.00 nos	63.56	nos		63.56
9	Pvc Fta 25mm Supreme	3917	18 %	1.00 nos	6.78	nos		6.78
10	PP Hose Collar O/T 3/4"	3917	18 %	1.00 nos	6.78	nos		6.78
11	Solvent Cement Pvc 118ml Astral	35061000	18 %	1.00 nos	55.08	nos		55.08
12	Jubilee Clip GI 3/4"	7307	18 %	1.00 nos	4.20	nos		4.20
13	Tuflon Tape Topaz	3920	18 %	1.00 nos	12.71	nos		12.71
14	Hecksaw Blade	8202	18 %	1.00 nos	4.24	nos		4.24
15	Pvc Pipe 25mm 10kg Sakthiman Isi	3917	18 %	1.00 mtr	28.81	mtr		28.81
16	Pvc Elbow 25mm 12.5kg Supreme	3917	18 %	2.00 nos	11.86	nos		23.72
17	1" Hose Clip GI	7307	18 %	1.00 nos	5.65	nos		5.65
18	Section Hose 1" Hycount Hytube	3917	18 %	1.50 mtr	63.56	mtr		95.34
19	Fan Rod 4ft	8536	18 %	4.00 nos	117.65	nos		470.60
20	1 Sqmm Wire	85446020	18 %	10.00 mtr	8.47	mtr		84.70
21	Insulation Tape	8546	18 %	1.00 nos	8.47	nos		8.47
								4,224.87
								380.22
								380.22
								42.25
								0.44

CGST
SGST
KEARALA FLOOD CESS
Round Off

Dr. N. SETHU MADHAVAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TECHNICAL EDUCATION
 KERALA POLYTECHNIC UNIVERSITY
 VENGOLA, PERUMBAVOOR - 689 556



Total

₹ 5,028.00

E & O E

Amount Chargeable (in words)

INR Five Thousand Twenty Eight Only

Company Bank Details

12:537 AM

THOPPIL AGENCIES

City tower opp.Federal Bank h.o
 Bank jn. markert road Aluva
 GODOWN : Building No 254A,254B Thuruth Aluva P.O
 (NEAR THURUTH TOOMBATHODU BRIDGE THURUTH)
 Phone 04844032911,9946556067,9745816160,8289900160
 Email :thoppilagenciesaluva@gmail.com
 GST : 32ADPPT0970N1ZY
 PAN : ADPPT0970N

TAX INVOICE

Bill To: NATIONAL COLLEGE

Address:

Site/Vehicle Details: Sales

State: Kerala

GSTIN:

Phone: 9446744691

Invoice No : - 493

Invoice Date : 16/04/2022

Transportation :

State /Code :Kerala-32

S/ N	Product Name	Qty	Uom	HSN	Price	Disc	Tax%	Value	SGST	CGST	Total
1	KAMPTec RCCB 40A FF	3.00	NOS	8536	1,950.00	0.00	18.00	4,957.63	446.19	446.19	5,850.00
2	KAMPTec RCCB 63A FF	2.00	NOS	8536	2,300.00	0.00	18.00	3,898.31	350.85	350.85	4,600.00
3	V-GAURD 16sqMM WIRE	1.00	MTR	8544	215.00	0.00	18.00	182.20	16.40	16.40	215.00
		6				0		9038.14	813.43	813.43	10665

Total Invoice Amount in words
 Ten Thousand Six Hundred And Sixty Five

Total Amount Before Tax	9038.135
-------------------------	----------

Add:CGST	813.433
----------	---------

Add:SGST	813.433
----------	---------

Add:IGST	0
----------	---

Tax Amount :GST	1626.865
-----------------	----------

Discount Amount	0
-----------------	---

Freight	0
---------	---

Net Amount	10665
------------	-------

Bank Details

Bank Name: BANK OF BARODA

GOOGLE PAY -8289900160

Bank Branch ALWAYS

Bank A/c No :05620200000602

BANK IFSC CODE: BARB0ALWAYE(0=ZERO)

Terms And Conditions:

*Rates Are Inclusive Of All Taxes

*Materials Will Not Be Taken Back,Once It Has Been Sold

*Please Check & Verify The Quantity Before Placing The Order

Certified That the Particulars given above are true and correct.

For THOPPIL AGENCIES

(Common Seal)

Authorized Signatory



DR. N. SETHU MADHAVAN
 (Common Seal)
 POLYMER ADS TEACHER EDUCATION SOCIETY
 KOLLAM, KERALA

22, 9:37 AM

file

THOPPIL AGENCIES

City tower opp.Federal Bank h.o
 Bank jn. markert road Aluva
 GODOWN : Building No 254A,254B Thuruth Aluva P.O
 (NEAR THURUTH TOOMBATHODU BRIDGE THURUTH)
 Phone 04844032911,9946556067,9745816160,8289900160
 Email :thoppilagenciesaluva@gmail.com
 GST : 32ADPPT0970N1ZY
 PAN : ADPPT0970N

TAX INVOICE

Bill To: NATIONAL COLLEGE
 Address:
 Site/Vehicle Details:Sales
 State: Kerala
 GSTIN:
 Phone: 9446744691

Invoice No : - 493
 Invoice Date : 16/04/2022
 Transportation :
 State /Code :Kerala-32

Sr N	Product Name	Qty	Uom	HSN	Price	Disc	Tax%	Value	SGST	CGST	Total
1	KAMPTEC RCCB 40A FP	3.00	NOS	8536	1,950.00	0.00	18.00	4,957.63	446.19	446.19	5,850.00
2	KAMPTEC RCCB 63A FP	2.00	NOS	8536	2,300.00	0.00	18.00	3,898.31	350.85	350.85	4,600.00
3	V-GAURD 16sqMM WIRE	1.00	MTR	8544	215.00	0.00	18.00	182.20	16.40	16.40	215.00
		6				0		9038.14	813.43	813.43	10665

Total Invoice Amount in words
 Ten Thousand Six Hundred And Sixty Five

Total Amount Before Tax 9638.135

Add:CGST 813.433

Add:SGST 813.433

Bank Details
 Bank Name: BANK OF BARODA GOOGLE PAY -8289900160
 Bank Branch: ALWAYS
 Bank A/c No : 05620200000602
 BANK IFSC CODE: BARB0ALWAYE(0=ZERO)

Add:IGST 0

Tax Amount :GST 1626.865

Discount Amount 0

Freight 0

Net Amount 10665

Terms And Conditions:
 *Rates Are Inclusive Of All Taxes
 *Materials Will Not Be Taken Back,Once It Has Been Sold
 *Please Check & Verify The Quantity Before Placing The Order

Certified That the Particulars given above are true and correct.

For THOPPIL AGENCIES

Authorised Signatory

Dr. N. SETHU MADHAVAN
 (Common Seal)

