



# 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:7.1.2

Institution has a stated policy and procedure for implementation of waste management

#### 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

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National College for Teacher Education has adopted the following Waste Management procedures in the years (2019-2024).

## I. Waste Avoidance

- Circulars have been issued to reduce waste
- Efforts were made to minimize food waste in the college hostel by emphasizing its importance on various occasions.
- Paper waste generation was restricted by using technology for communication whenever possible.
- One-sided waste papers were reused in the office and library for rough copy prints.
- Students and teachers encouraged to use steel lunch boxes and natural packing materials
- Partnerships are made with local recycling companies to ensure proper recycling of collected materials.

## II. Waste Management

- Formulated a stated Waste management Policy which is implemented in the institution.
- Separate bins are placed to segregate food waste and dry waste
- A biogas plant is installed on the hostel campus for the decomposition of biowaste
- Installed composting pits for organic waste.
- Waste burning pit installed for the burning of paper waste
- Sanitary napkin incinerators are installed for environmentally appropriate disposal.
- Rain water harvesting is done regularly
- Low-flow faucets and toilets are installed to reduce water consumption.
- Water usage is minimized by installing water-saving sprinklers on all campus pipes.
- Water Purifier is installed in the campus and hostel for drinking water purpose
- E-Waste generated in the campus is collected and periodically disposed of scientifically
- NCFTE is also supported by Harita Karma Sena of Vengola Grama Panchayat in disposing its dry waste

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## WASTE MANAGEMENT POLICY

National College for Teacher Education is not only a place of academic learning but also a hub for developing environmentally conscious citizens. This policy aims to instill a strong sense of environmental responsibility among future educators while simultaneously creating a sustainable campus.

**Policy Title: "Educating for a Greener Tomorrow: A Holistic Waste Management Policy"**

### **Policy Objectives:**

- Reduce waste generation in campus.
- Maximize recycling, upcycling and composting efforts.
- Create a learning environment that promotes environmental education.
- Involve the entire community in waste management initiatives.

### **Key Policy Components:**

#### **Curriculum Integration:**

- Mandatory inclusion of environmental education and waste management topics in teacher education programs.
- Development of curriculum modules focused on waste reduction, recycling, composting, and environmental awareness.
- Practical training on waste management through community projects and internships.

#### **Waste Reduction and Reuse:**

- Implementation of **No Single-Use Plastic** policy on campus.
- Encouragement of refillable water bottles and reusable containers.
- Establishment of a campus repair and reuse centre for electronic and other items.
- Digitalization of administrative processes to reduce paper consumption.
- Develop guidelines for organizing sustainable events on campus, ensuring minimal waste generation and proper waste management.
- Observe every Wednesday as zero waste day. The fine charged for wasted food is used for charity

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## Comprehensive Waste Segregation:

- Installation of clearly labeled waste bins for different waste categories (Food Waste, Plastic & Paper Waste).
- Regular training for staff and students on proper waste segregation.
- Reward system for departments and individuals with exemplary waste management practices.

## Composting

- Establishment of on-campus composting units.
- Utilization of compost for campus greenery and educational purposes.

## Community Engagement:

- Collaboration with local communities on waste management initiatives.
- Organization of awareness campaigns and workshops for the community.
- Commemorate environment related days.

## Research and Innovation:

- Support for research projects on waste management and environmental sustainability.
- Encouragement of innovative waste management solutions.
- Collaboration with external experts and institutions.

## Implementation and Evaluation:

- Formation of a dedicated Sustainability committee.
- Regular monitoring and evaluation of policy implementation.

National College for Teacher Education's Waste Management policy will be communicated to the students and employees via internal communication channels, and will be made available to all the stakeholders on the institutional website. The Waste Management Policy, objectives and targets is reviewed on a regular basis and necessary follow up measures are undertaken.

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## Technology Usage Policy

Technology has become an indispensable tool for teaching, learning, research, and administrative functions at National College for Teacher Education. To ensure responsible and effective use of technology resources, this policy outlines guidelines for all members of the institution. NCFTE is committed to providing access to technology resources to enhance teaching, learning, research, and administrative functions. This policy outlines the expectations for responsible technology use to protect the institution's assets, maintain academic integrity, and ensure a safe and productive environment for all.

### **Objective**

To establish clear guidelines for technology use, promote responsible digital citizenship, and protect the institution's data and systems.

### **Core Principles**

**Academic Integrity:** Technology must be used to enhance learning and research, not to compromise academic honesty.

**Respect for Others:** Technology use should not interfere with the learning or work of others.

**Security and Privacy:** Users are responsible for protecting their personal information and the institution's data.

**Ethical Use:** Technology should be used in an ethical and legal manner.

### **Implementation and Evolution**

**Technology Training:** Provide regular training on technology use, cybersecurity, and digital etiquette.

**Acceptable Use Guidelines:** Develop specific guidelines for various technology applications.

This policy outlines the expectations for technology use within the institution. Adherence to this policy is essential for maintaining a safe, productive, and ethical technology environment. By following these guidelines, all members of the institution contribute to a positive and responsible digital community.

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## NOTICE

Date:11-09-2021

### Subject: Zero Waste Initiative - Minimizing Food Waste

As part of our commitment to sustainability and reducing our environmental footprint, we are launching the "Zero Waste" initiative. Our goal is to minimize food waste on campus and promote a culture of sustainability. Every Wednesday will be considered as **Zero Waste Day**. The fine charged for wasted food that day will be used for charity.

#### **Key Objectives:**

1. Reduce food waste by 50% within the next 6 months
2. Promote sustainable food practices among students, faculty, and staff

Let's work together to make our campus a Zero Waste Zone



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Date:24-08-2020

## NOTICE

### Subject: Transition to a Paperless Office

As part of our efforts to reduce our environmental footprint and increase efficiency, we are committed to transitioning to a paperless office. This initiative aims to minimize our reliance on paper-based processes and documents, reducing waste and promoting sustainability.

#### Key Objectives:

1. Reduce paper usage by 50% within the next 6 months.
2. Implement digital documentation and filing systems.
3. Promote electronic communication and collaboration tools.

Let's work together to create a more sustainable and efficient work environment.



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**DR. AGHAMMA. P. MATHEW**  
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Date:17-02-2020

## Subject: Plastic-Free Campus Initiative

As part of our commitment to environmental sustainability, we are launching a plastic-free campus initiative. Our goal is to reduce plastic waste, promote eco-friendly practices, and create a healthier environment for our community.

### Key Initiatives:

#### 1. Ban on single-use plastics:

- Plastic water bottles
- Plastic bags
- Plastic straws
- Plastic cutlery
- File cover

#### 2. Promotion of reusable alternatives:

- Cloth bags
- Stainless steel water bottles and lunch boxes
- Metal or bamboo straws

Let's work together to make our campus plastic-free and sustainable.

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## NOTICE

03-10-2023

### Subject: College Cleaning Drive - "Clean Campus, Green Campus"

As part of our commitment to maintaining a clean and healthy environment, we are organizing a cleaning drive in collaboration with Vengola Grama Panchayat. We invite all students, faculty, and staff to participate in this initiative.

#### **Cleaning Drive Details:**

**Date:** 06-10-2023

**Time:** 2 PM

**Meeting Point:** College Campus

**Teacher In Charge-** Ms. Anjaly R

#### **Activities:**

- Cleaning of College Campus and neighbourhood areas of Meprathupady and Vengola
- Removal of plastics and other debris

We encourage everyone to join hands and make our campus and neighbourhood areas a cleaner, greener, and more beautiful place.

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## CIRCULAR

Date:15-06-2022

### Subject: Use of Eco-Friendly Products for College Events

As part of the commitment of the management to sustainability and reducing our environmental footprint, we encourage the use of eco-friendly products for all college events. This includes:

- Decorations
- Tableware (plates, cups, cutlery)
- Packaging materials
- Promotional materials

#### Guidelines:

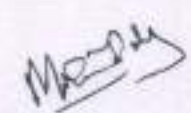
- Choose products made from sustainable materials (e.g., bioplastics, recycled paper)
- Opt for reusable products (e.g., cloth banners, stainless steel cutlery)
- Avoid single-use plastics
- Select products with minimal packaging

Let's work together to make our college events sustainable and eco-friendly

  
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Administrative Officer

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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.

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## WASTE MANAGEMENT



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**Waste Bins**



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**Waste Management- Bio-Waste & Paper Waste  
(Compost Pits & Burning Pit)**

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Vengola, Kerala, India  
3758+28 National school, Meprathupady, Vengola, Kerala 683556, India  
Lat 10.09023°  
Long 76.46622°  
16/06/24 11:04 AM GMT +05:30



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## Water Purifiers in the Campus

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Rain Water Harvesting(Recharge Well)



Ground Water System (Well & Bore well)

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Automatic Water Controller



Water Splinker

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## Sanitary Napkin Incinerators



## E-Waste

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MoU signed with RECPO Plastics Pvt. Ltd (E- waste and Scrap)  
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## WASTE MANAGEMENT- NEW WAYS

National College for Teacher Education conducted an awareness talk on "Waste Management- New Ways" on 5<sup>th</sup> March, 2024 at 10AM in College Auditorium with the aim of enlightening participants about innovative and sustainable waste management practices. The event was organized by IQAC in collaboration with Sastra Sahithya Parishad and NSS Unit No: 267.

### Objectives

- To create awareness about the critical issue of waste management and its impact on the environment.
- To introduce innovative waste management techniques and technologies.
- To inspire participants to adopt sustainable waste management practices in their daily lives.

### Target Audience

The talk was primarily aimed at students, faculty, staff and Haritha Karma Sena of Vengola Grama Panchayat.

### Speakers

Sri. Thankachan P. A, Executive Director, Science Centre

Sri. Suresh A. A, Assistant Director, Science Centre

### Key Takeaways from the Talk

- **Waste Management Challenges:** The speaker highlighted the increasing challenges posed by waste generation and the urgent need for effective waste management solutions.
- **Innovative Waste Management Techniques:** The talk introduced various innovative methods such as waste-to-energy conversion, waste-to-compost, and advanced recycling technologies.
- **Circular Economy Concept:** The importance of adopting a circular economy model was emphasized, focusing on reducing, reusing, and recycling waste.
- **Individual Responsibility:** Participants were encouraged to play their part in waste management by adopting sustainable habits like reducing consumption, proper waste segregation, and composting.

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## Audience Engagement

The talk generated significant interest and engagement among the participants. There was an active question-and-answer session where the speaker addressed queries related to waste management practices, challenges, and solutions.

## Conclusion

The awareness talks on "Waste Management-New Ways" proved to be successful in raising awareness about the importance of sustainable waste management. Participants gained valuable insights into innovative practices and expressed a willingness to adopt eco-friendly habits.



**NATIONAL COLLEGE FOR TEACHER EDUCATION**  
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(NSS Unit No.287)

**മാലിന്യ സംസ്കരണം  
പുതിയ വഴികൾ**

05 MARCH 2024    AUDITORIUM  
10.00 AM

Expertise shared by

Mr. Suresh C. S.  
(Assistant Director,  
School Centre)

Mr. Thiruvananthapuram  
(Executive Director,  
Science Centre)

In association with  
**Kerala Sastra Sahithya Parishad**

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## Honouring of Haritha Karma Sena

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## Greening Our Community: Initiatives for a Healthier Environment

The Greening our community: Initiatives for a Healthier Environment awareness class was conducted by National College of Teacher Education on 06-07-2023 at 2.30 PM in Seminar Hall with the aim of fostering environmental consciousness among the community. The class sought to equip participants with knowledge and practical skills to contribute to a sustainable future.

### Objectives

The primary objectives of the class were to:

- Enhance understanding of environmental challenges faced by the community.
- Promote the adoption of eco-friendly practices in daily life.
- Inspire community members to participate in green initiatives.
- Build a network of environmentally conscious individuals.

### Key Topics Covered

The class delved into the following key areas:

- **Local Environmental Issues:** A comprehensive overview of the environmental challenges faced by the community, including **waste management**, pollution, and resource depletion.
- **The Importance of Green Living:** The interconnectedness of human health and environmental well-being was emphasized.
- **Practical Eco-Friendly Tips:** Participants were provided with actionable steps for reducing their ecological footprint.
- **Community-Driven Initiatives:** Successful case studies of community-based environmental projects were shared.

### Class Methodology

To ensure maximum engagement, the class adopted a participatory approach:

- **Interactive Presentations:** Use of multimedia to enhance understanding of complex environmental concepts.
- **Group Discussions:** Facilitated open dialogue on local environmental concerns and solutions.

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**Target Audience:** Faculty

**Speaker:** Mr. Kabeer B Haroon, Founder MD, Green Kerala Company

## Conclusion

The "Greening Our Community" class was a significant step towards building a more environmentally conscious community. By empowering individuals with knowledge and inspiring them to take action, the class has laid the foundation for a sustainable future.



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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**



## **Memorandum of Understanding (MoU) between**

**National College for Teacher Education, Iqbal Square, Meprathupady, Vengola,  
Perumbavoor-683556, Ernakulam, Kerala, India**

**And**

**Unison consultancy Pvt. Ltd**

**BCG Residency Towers, Seaport - Airport Rd, Kakkanad, Kerala 682037**

The agreement between National College for Teacher Education, Meprathupady, Vengola, Perumbavoor-683556, Ernakulam, Kerala as the first party represented by Dr. N. Sethumadhavan, Principal, National College for Teacher Education, Vengola and Unison consultancy Pvt. Ltd, BCG Residency Towers, Seaport - Airport Rd, Kakkanad, Kerala 682037 as the second party represented by Mr. Kabeer B, Managing Director, Unison consultancy Pvt Ltd, Kakkanad.

Given below are the area in which the first party, National College for Teacher Education, Vengola will cooperate with the second party, Unison consultancy Pvt. Ltd, Kakkanad for the period from 12/10/2022 to 31/07/2026.

1. Resource Exchange
2. Industry Academia Interactions
3. Research Collaboration

Both parties agree to cooperate in all possible matters for serving the society through collaborative efforts. In addition to afore said with reciprocal consent both the parties agree to cooperate in all matters beneficial to both the parties and to subject the activities to review.

A memorandum of understanding for promoting resource sharing and community engagement in the field of Solid Waste management, Wastewater treatment, Environmental Remediation and conversion of the Waste problem into Green Energy solutions with mutual cooperation of the first party, Dr. N. Sethumadhavan, Principal, National College for Teacher Education, Vengola and second party, Mr. Kabeer B, Managing Director, Unison consultancy Pvt. Ltd,

Kakkanad has been is signed on 12/10/2022 at National College for Teacher Education, in the presence of Mr. Jayakrishnan.P.V. Vice Principal, National College for Teacher Education, Vengola for first party and Mr. Ebrahim E. A, Director, Unison Consultancy Pvt. Ltd, Kakkannad for second party.

  
N. SETHU MADHAVAN  
PRINCIPAL  
NATIONAL COLLEGE FOR TEACHER EDUCATION  
IQBAL SQUARE, MEPRATHUPADY  
VENGOLA, PERUMBAVOOR - 683 554



First Party: Dr. N.Sethumadhavan Principal, National College for Teacher Education, Vengola

Second Party: Mr. Kabeer B, Managing Director, Unison consultancy Pvt Ltd, Kakkannad.

For UNISON CONSULTANCY PVT. LTD.

  
Managing Director

Witness of the Agreement

1. Mr. Jayakrishnan. P.V. Vice Principal,  National College for Teacher Education, Vengola

2. Mr. Ebrahim E. A, Director, Unison Consultancy Pvt. Ltd, Kakkannad.





## **Memorandum of Understanding (MoU) between**

**National College for Teacher Education, Iqbal Square, Meprathupady, Vengola,  
Perumbavoor-683556, Ernakulam, Kerala, India**

**And**

**Green Sustain Waste Management Company, Villa No.18, Sreeji Vridavan, Erupanam  
P.O, Tripunitura, Kerala 682309,India.**

The agreement between National College for Teacher Education, Meprathupady, Vengola, Perumbavoor-683556, Ernakulam, Kerala as the first party represented by Dr. N. Sethumadhavan, Principal, National College for Teacher Education, Vengola and Green Sustain Waste Management Company, Villa No.18, Sreeji Vridavan, Erupanam P.O, Tripunitura, Kerala 682309 as the second party represented by Mr. Kabeer B, Managing Director, Green Sustain Waste Management Company, Tripunitura.

Given below are the area in which the first party, National College for Teacher Education, Vengola will cooperate with the second party, Green Sustain Waste Management Company, Tripunitura for the period from 12/08/2021 to 31/07/2026.

1. Resource Exchange
2. Industry Academia Interactions
3. Research Collaboration

Both parties agree to cooperate in all possible matters for serving the society through collaborative efforts. In addition to afore said with reciprocal consent both the parties agree to cooperate in all matters beneficial to both the parties and to subject the activities to review.

A memorandum of understanding for promoting resource sharing and community engagement in the field of Solid Waste management, Wastewater treatment, Environmental Remediation and conversion of the Waste problem into Green Energy solutions with mutual cooperation of the first party, Dr. N. Sethumadhavan, Principal, National College for Teacher Education, Vengola and second party, Mr. Kabeer B, Managing Director, Green Sustain Waste Management Company, Tripunithura, has been is signed on 12/08/2021 at National College for Teacher Education, in the presence of Mr. Jayakrishnan.P.V, Vice Principal, National College for Teacher Education, Vengola for first party and Mr. Ebrahim E. A, Director, Unison Consultancy Pvt. Ltd. for second party.



**Dr. N. SETHU MADHAVAN**  
PRINCIPAL

NATIONAL COLLEGE FOR TEACHER EDUCATION  
IQBAL SQUARE, MEPRATHURADY,  
VENGOLA

**First Party:** Dr. N.Sethumadhavan Principal, National College for Teacher Education, Vengola

**Second Party:** Mr. Kabeer B, Managing Director, Green Sustain Waste Management Company, Tripunithura



For **GREEN SUSTAIN**  
**WASTE MANAGEMENT COMPANY**

Proprietor

**Witness of the Agreement**

1. Mr. Jayakrishnan. P.V. Vice Principal, National College for Teacher Education, Vengola

2. Mr. Ebrahim E. A, Director, Unison Consultancy Pvt. Ltd



The agreement between National College for Teacher Education, Vengola as the first party represented by Dr N Sethumadhavan, Principal, National College for Teacher Education and Society of Rural Science and Technology Centre, Ernakulam as the second party represented by Mr. Thankachan P.A, Executive Director, Society of Rural Science and Technology Centre, Ernakulam

Given below are the area in which the first party, National College for Teacher Education, Vengola will cooperate with the second party, Society of Rural Science and Technology Centre, Ernakulam for the period from 05/03/2023 to 30/6/2026.

1. Resource Exchange
2. Research Collaboration
3. Field Experience

Both parties agree to cooperate in all possible matters to serve society through collaborative efforts. In addition to afore said with reciprocal consent both the parties agree to cooperate in all matters beneficial to both the parties and to subject the activities to review.

A memorandum of understanding for promoting resource sharing and community engagement in the field of Energy Conservation, Water Conservation and Waste Management with cooperation of the first party **Dr N Sethumadhavan, Principal, National College for Teacher Education, Vengola** and second party, **Mr. Thankachan P. A, Executive Director, Society of Rural Science and Technology Centre, Ernakulam** was signed on 05/03/2023 at **Society of Rural Science and Technology Centre, Ernakulam**.



First Party: **Dr. N. Sethumadhavan**, Principal, National College for Teacher Education, Vengola

Dr. N. SETHUMADHAVAN  
PRINCIPAL  
NATIONAL COLLEGE FOR TEACHER EDUCATION  
103/1 SQUARE, MEPPATHUPADY  
VENGOLA, PERUMBAVOOR - 686 566

SOCIETY OF RURAL SCIENCE & TECHNOLOGY CENTRE

Second Party: **Mr. Thankachan P. A.**, Executive Director, Society of Rural Science and Technology Centre

EXECUTIVE DIRECTOR



Witness of the Agreement

1.

2. **Joshy Mathew**

No.

**National College**  
**FOR TEACHER EDUCATION**  
 Iqbal Square, Vengola, Perumbavoor - 683 556

**VOUCHER**

Date: 21/5/22

Name of Account..... *Cleaning*

Name of Payee..... *M. Chahmad. P. I.*

Particulars

*Brooms - 2 nos.*

Rs.	Ps.
<i>260</i>	<i>-</i>

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

TOTAL

Rupee *Two hundred and sixty only*

*19/5/22*

Passed for payment.

Signature of the payee *M. Chahmad*





No.

**National College**  
**FOR TEACHER EDUCATION**  
 Iqbal Square, Vengola, Perumbavoor - 683 556

**VOUCHER**

Date: 21/5/22

No.

Name of Account..... *cleaning*

Name of Payee... *Mohammed. P. A.*

Particulars

*Brooms - 2 nos.*

Rs.	Ps.
<i>260</i>	<i>-</i>
<i>260</i>	<i>-</i>

Rupee *Two hundred and sixty only*

Passed for payment. *19/5/22*



**TOTAL**

DR. N. SETHU MADHAVAN  
PRINCIPAL

NATIONAL COLLEGE FOR TEACHER EDUCATION  
Iqbal Square, Vengola, Perumbavoor - 683 556

Signature of the payee *[Signature]*

**National College**  
**FOR TEACHER EDUCATION**  
 Iqbal Square, Vengola, Perumbavoor - 683 556

No.

**VOUCHER**

Date 4/3/22

Name of Account Labour

Name of Payee BALAN

Particulars	Rs.	Ps.
Canal work		
<b>TOTAL</b>		850

Rupee Eight hundred and fifty only

Passed for payment. 10/03/22



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

Signature of the payee [Signature]




**National College for Teacher Education**  
Iqbal Square, Meprathupady, Vengola  
Perumbavoor

**14605 Cleaning & Sanitary**  
Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No	Debit	Page 1 Credit
5-Apr-22	Cr Imprest cash paid to spray pump pesticides 1/2 ltr	Journal	2	850.00	
	Cr Imprest cash paid to septi tank cleaning and purchase diesel for waste destroy	Journal	3	240.00	
7-Apr-22	Cr Imprest auto charge for transportation ,mop purchase, milk & buiscut purchase for Exam duties	Journal	4	160.00	
20-Apr-22	Cr Imprest purchase cleaning items and diesel	Journal	13	1,100.00	
21-May-22	Cr Imprest brooms - 2 nos	Journal	25	260.00	
10-Jun-22	Cr Imprest cash paid to purchasing for gas, room spray, cleaning items, made photographs	Journal	41	980.00	
17-Jun-22	Cr Imprest purchase cleaning items and diesel	Journal	44	284.00	
4-Jul-22	Cr Imprest purchase diesel, file, steel scale, plastic scale, seal pad, ink	Journal	49	200.00	
16-Jul-22	Cr Imprest repairing printer, stage curtain, and purchase diesel	Journal	56	500.00	
27-Jul-22	Cr Imprest Cash paid to those expenses	Journal	64	99.00	
6-Aug-22	Cr Imprest purchase cleaning equipments	Journal	67	500.00	
15-Sep-22	Cr Imprest cash paid to those expenses	Journal	90	440.00	
27-Oct-22	Cr Imprest cash paid to purchase sugar, and tea powder and also purchase cleaning equipments	Journal	122	525.00	
5-Nov-22	Cr Imprest BEING CASH PAID PHINOIL PURCHASE AUTO CHARGE AND ELECTRICITY	Journal	134	60.00	
17-Nov-22	Cr Imprest broom stick (2)	Journal	142	120.00	
	Cr Imprest purchase stationary, electrical equipments	Journal	143	1,150.00	
14-Dec-22	Cr Imprest being cash paid to Hostal Mess fee balance and cleaning items purchase	Journal	159	1,000.00	
15-Dec-22	Cr Imprest being cash paid to Hostal cleaning items purchased	Journal	159	60.00	
				8,528.00	

Carried Over


  
**MADHAN**  
 PRINCIPAL  
 NATIONAL COLLEGE FOR TEACHER EDUCATION  
 IQBAL SQUARE, MEPRATHUPADY  
 VENGOLA, PERUMBAVOOR - 687 556

continued

National College for Teacher Education  
 14605 Cleaning & Sanitary Ledger Account : 1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 2 Credit
	Brought Forward			8,528.00	
17-Dec-22	Cr Imprest being cash paid to purchase toilet brush and gas cylinder	Journal	162	70.00	
6-Jan-23	Cr Imprest being cash paid purchase ink food items for placement orientation programme, concession card making, and cleaning items	Journal	173	280.00	
9-Jan-23	Cr Imprest being cash paid cleaning items purchased and hostel maintainace	Journal	175	600.00	
11-Jan-23	Cr Imprest being cash paid broom purchasing	Journal	177	120.00	
24-Jan-23	Cr Imprest being cash paid broght cleaning items and stationary items and paid postage fee	Journal	188	350.00	
14-Feb-23	Cr Imprest being cash paid cleasnigh item purchasxes	Journal	203	330.00	
14-Mar-23	Cr Imprest BEING BROUGHT CLEANING ITEMS	Journal	224	430.00	
29-Mar-23	Cr 14711 Cash BEING CASH PAID MHD ALI FOR BLEECHING POWDER AND TEA& SUGAR PURCHASES	Payment	861	100.00	
	Cr 14711 Cash BEING CASH PAID MHD ALI FOR VARIOUS EXPENSES	Payment	872	2,100.00	
30-Mar-23	Cr 14711 Cash BEING CASH PAID MHD ALI FOR VARIOUS EXPENSES	Payment	878	100.00	
	Cr 14711 Cash BEING CASH PAID MHD ALI FOR THOSE EXPENSES	Payment	879	625.00	
				13,633.00	
Dr	Closing Balance				13,633.00
				13,633.00	13,633.00

DR. H. SETHI (A/CN/VA)  
 PR.  
 NATIONAL COLLEGE FOR TEACHER EDUCATION  
 14605 BAL SQUARE, MEPRAL, BANGALURU  
 KARNATAKA, INDIA - 560075





21-1-23

Motor Erigection. Hos seting - 2 Fan Ripering.

1650

21-1-23 - Fan Rewinding - 500

24-1 - Borrowed Erigection Hos seting - }  
Hostel-toilet - drainage - clearing - 600 }  
~~School~~ Name board wgyaring - 1800 }  
School

3950

Kabeer. 16/11

186252/7981



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

# NEELANGAL STORES

MOBILE : 9447050111

MEPRATHUPADY, VENGOLA.

**General Merchants, Crockery & Stationery**

No.

Date: 5/8/2022

To.....

Particulars	Rate	Qty	Amount
செட்டிங் காகிதம்	30	1	30
செட்டிங் காகிதம்	130	1	130
மென்மையான காகிதம்	100	1kg	100
TOTAL			260



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

.....  
.....

For NEELANGAL STORES

.....



# NEELANGAL STORES

MOBILE : 9447050111

MEPRATHUPADY, VENGOLA.

General Merchants, Crockery & Stationery

No.

To.....

Date 5/8/2022

Particulars

Rate	Qty	Amount
------	-----	--------

മെടൽ പാത്രങ്ങൾ

30	1	30
----	---	----

2 പാത്രങ്ങൾ

130	1	130
-----	---	-----

മുൻപായിയുണ്ടായിരുന്ന

100	1kg	100
-----	-----	-----



Dr. N. SETHU MADHAVAN  
Principal

TOTAL 260 -

Rupees 260

For NEELANGAL STORES

*[Handwritten signatures and marks]*

# NEELANGAL STORES

MOBILE : 9447050111

MEPRATHUPADY, VENGOLA.

General Merchants, Crockery & Stationery

No.

Date: 5/8/2022

To.....

Particulars	Rate	Qty	Amount
Handwritten Malayalam text	30	1	30
Handwritten Malayalam text	130	1	130
Handwritten Malayalam text	100	1kg	100
TOTAL			260

Principal  
 SETHU MADHAVAN  
 COLLEGE FOR TEACHER EDUCATION  
 SQUARE, MEPRATHUPADY  
 VENGOLA, PERUMBAVOOR

Principal  
 COLLEGE FOR TEACHER EDUCATION  
 SQUARE, MEPRATHUPADY  
 VENGOLA, PERUMBAVOOR

Handwritten signature and text

For NEELANGAL STORES

Handwritten signature



# NEELANGAL STORES

MOBILE : 9447050111

MEPRATHUPADY, VENGOLA.

General Merchants, Crockery & Stationery

No. \_\_\_\_\_

To. \_\_\_\_\_

Date 5/8/2022

Particulars

Rate

Qty

Amount

മെൻ്റൽ റെഗിസ്റ്റർ

30

1

30

2 റെഗിസ്റ്റർ

130

1

130

മുൻമ്പേഴ്സിങ്ങ്

100

1kg

100

TOTAL

260 -

Rupees

For NEELANGAL STORES



Dr. N. SETHU MADHAVAN  
PRINCIPAL  
NATIONAL COLLEGE FOR TEACHER EDUCATION  
CENTRAL SQUARE - MEPRATHUPADY  
VENGOLA - PIN 687 556

*[Handwritten signatures and marks]*

# National College

FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

No.

**VOUCHER**

Date... 6/10/23...

Name of Account... *Cleaning*

Name of the payee... *Mohammed Ali*

Particulars	Rs.	Ps.
<i>Emu solution</i>	<i>280</i>	
<i>waste composting Compound</i>	<i>/</i>	
<b>TOTAL</b>	<b>280</b>	

Rupees *Two hundred and eighty only*

Passed for payment



Signature of the *Payee*

DR. S. MADHAN  
NATIONAL COLLEGE FOR TEACHER EDUCATION  
IQBAL SQUARE, VENGOLA, PERUMBAVOOR - 683 556  
CONTACT: 94471 11111



Zuari Cement

**mycem**  
cement

Date : 5/1/23

ESTIMATE

Name: \_\_\_\_\_

ITEM	QTY.	AMOUNT
Em/ Solution	500ml	280
		280

148

years of  
unmatched experience  
in cement production

Dr. N. SETHU MADHAVAN  
PRINCIPAL  
NATIONAL COLLEGE FOR TEACHER EDUCATION  
QBAL SQUARE, PRATHUPADY  
VENUGOL, SRIKALAHASTI - 683 555



ENGINEERED FOR DURABILITY





TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

TRADING COMPANY(2022-2023)

Building  
 Kkulam, Vengola PO  
 Road, Perumbavoor  
 6947917755  
 TIN/UIN: 32CMWPM5023K1ZP

Details for Buyer (Billed & Shipped To)  
**NATIONAL COLLEGE FOR TEACHER EDUCATION**  
 IQBAL SQUARE, MEPRATHUPADY  
 VENGOLA, PERUMBAVOOR - 683556  
 8995668854  
 GSTIN:

Invoice No	B2C-A223/22-23	Date	13-5-2022
Challan No		Date	
e-Way No		Date	
Dispatch Doc		Destination	
Through		Vehicle No	
Ref. No	B2C-A223/22-23	Date	13-5-2022
Order No		Date	
Credit Days			

Sl No	Particulars	HSN	GST%	Qty	Rate	Amount	Discount		Total
							%	Amount	
1	160MM 4KG SUPREME PVC PIPE	3917	18	25.00 MTR	575.00	14,375.00			14,375.00
2	90MM 4KG ISI PVC PIPE SUPREME	39172310	18	5.00 MTR	220.00	1,100.00			1,100.00
3	250ML HYCOUNT HYBOND PLUS	35061000	18	1.00 PCS	168.00	168.00			168.00
4	110 MM SHORTBEND SUPREME PN 6 160MM 6 INCH BEND ISI 160MM 6 INCH ISI BEND SUPREME	391740	18	1.00 PCS	423.00	423.00			423.00
<b>Total</b>			0						16,958.00

Amount in Word: Eighteen Thousand Nine Hundred Fifty Eight

Payment Details A/c Name : EPSO TRADING COMPANY A/c No : 15480200004239 Bank Name : FEDERAL BANK Branch : PATTIMATTOM IFSC : FDRL0001648	OUT PUT CGST 2.5 %	
	OUT PUT SGST 2.5 %	
	OUTPUT CGST 6 %	
	OUTPUT SGST 6 %	
	OUTPUT CGST 9 %	1,445.94
	OUTPUT SGST 9 %	1,445.94
	OUT PUT SGST 14 %	
	OUTPUT CGST 14 %	
ROUND OFF	0.12	
<b>INVOICE TOTAL</b>	<b>18,958.00</b>	

Terms and conditions



*Dr. N. SETHU MADHAN*  
 PRINCIPAL  
 NATIONAL COLLEGE FOR TEACHER EDUCATION  
 IQBAL SQUARE, MEPRATHUPADY  
 VENGOLA, PERUMBAVOOR - 683556

For EPSO TRADING COMPANY(2022-2023)  
 For EPSO TRADING COMPANY  
*[Signature]*  
 Proprietor

+

*Ally*

*95-21*  
*24002*

# NATIONAL SCHOOL

Iqbal Square, Vengola, Perumbavoor - 683 556

## VOUCHER

No.

Name of Account..... *ST*

Date *13.05.22.*

Name of Payee..... *EPDO*

Particulars

*Waste water drainage  
Septic tank pipe purchase.*

*Chq. no. 201667 from OD.*



Rupree..... *Eighteen Thousand Nine Hundred and*

TOTAL

*18958/-*

*After Eight only*

Passed for payment.

*[Signature]*

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

*[Signature]*  
Signature of the payee



6 Ring വീതത്തു രണ്ട് ആഴ്ച 12-Ring (20mm) 2 slab.  
 വലുതാ വരണം

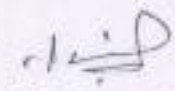
Ring 12x1700 = 20400

slab 2x1750 = 3500


23900

(ഇതുപണം ഉച്ചയിരുന്നി  
 തയ്യാറാക്കി.)

28/03/2022.

  
 MRD.M.A  
 9745494301



  
**Dr. N. SETHU MADHAVAN**  
 PRINCIPAL  
 NATIONAL COLLEGE FOR TEACHER EDUCATION  
 IQBAL SQUARE, MEPKATHIPADY  
 VENGOLA, PERUMBAVOOR - 687 556





**National College  
FOR TEACHER EDUCATION  
Iqbal Square, Vengola, Perumbavoor - 683 556**

No.

Date... 7/4/22

Name of Account... *cleaning*

Name of Payee... *Mohanmudali*

Particulars	Rs.	Ps.
<i>mop - 1</i>	<i>160</i>	
<b>TOTAL</b>	<b>160</b>	



Rupee... *One hundred and sixty only*  
 Passed for payment. *11/04/22*

Signature of the payee *Mohanmudali*

DR. M. SETHU MADHAVAN  
 PRINCIPAL  
 NATIONAL COLLEGE FOR TEACHER EDUCATION  
 IQBAL SQUARE, VENGOLA, PERUMBAVOOR - 683 556

**National College**  
**FOR TEACHER EDUCATION**  
Iqbal Square, Vengola, Perumbavoor - 683 556

**VOUCHER**

No.

Name of Account *cleaning*

Name of Payee *Mohammed A.*

Particulars	
<i>mop - 1</i>	



Rupee *One hundred and sixty only*

TOTAL *160*

Passed for payment. *[Signature]*  
*11/04/22*

Signature of the payee *[Signature]*

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



Hostal

B2C Invoice

(ORIGINAL FOR RECIPIENT)

Max Care India Pvt Ltd 2022-23  
 KP XVII/275  
 Pappanpady, Koovalpady. P.O  
 Perumbavoor-683544  
 Kerala  
 Mob:7558078880-89  
 GSTIN/UIN: 32AAJCM0811B1Z9  
 State Name : Kerala, Code : 32  
 E-Mail : mailtomaxcareindia@gmail.com  
 Consignee (Ship to)

National College for Teacher Education  
 Iqbal Square, Mepmathupady, Vengola  
 Perumbavoor 683556  
 Ph:0484-2522583  
 Mob:9895865605  
 State Name : Kerala, Code : 32  
 Buyer (Bill to)

National College for Teacher Education  
 Iqbal Square, Mepmathupady, Vengola  
 Perumbavoor 683556  
 Ph:0484-2522583  
 Mob:9895865605  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

Invoice No. B2C/MCI/395	e-Way Bill No.	Dated 29-Dec-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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Max Burn Non Fuel(100) MB NF 100(Sanitary Napkin Destroyer)	84178090	18 %	1.000 Nos	28,992.00	Nos		28,992.00
	Installation & Transportation Charges	9987	18 %					1,695.00
	Output CGST							30,687.00
	Output SGST							2,761.83
	Less: Round Off							33,448.83
								2,761.83
								36,210.66
								(-)0.66
	Total			1.000 Nos				Rs. 36,210.00



Amount Chargeable (in words)  
 Indian Rupees Thirty Six Thousand Two Hundred Ten 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 : Max Care India Pvt Ltd  
 Bank Name : IDBI Bank A/C No.0334651100002974  
 A/c No. : 0334651100002974  
 Branch & IFS Code : Perumbavoor & IBKL0000334

Customer's Seal and Signature

for Max Care India Pvt Ltd 2022-23

Dr. P. PETHU MADHAVAN  
 PRINCIPAL  
 NATIONAL COLLEGE FOR TEACHER EDUCATION  
 IQBAL SQUARE, MEPRATHUPADY  
 VENGOLA, PERUMBAVOOR - 683556



Max Care India Pvt Ltd  
 KP XVII/275  
 Pappanpady, Koovappady, P.O  
 Perumbavoor-683544

Kerala  
 Mob:7558078880-89  
 GSTIN/UIN: 32AAJCM0811B1Z9  
 State Name : Kerala, Code : 32  
 E-Mail : mailtomaxcareindia@gmail.com  
 Consignee (Ship to)

National College for Teacher Education  
 Iqbal Square, Meprathupady, Vengola  
 Perumbavoor 683556  
 Ph:0484-2522583  
 Mob:9895865605

State Name : Kerala, Code : 32  
 Buyer (Bill to)

National College for Teacher Education  
 Iqbal Square, Meprathupady, Vengola  
 Perumbavoor 683556  
 Ph:0484-2522583  
 Mob:9895865605

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

**B2C Invoice**

(DUPLICATE FOR TRANSPORTER)

Invoice No. <b>MCI/B2C/153</b>	e-Way Bill No.	Dated <b>24-Jul-23</b>
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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Max Burn Non Fuel(MB NF 50) Sanitary Napkin Destroyer	84178090	18 %	1.000 Nos	26,345.00	Nos	6.713 %	24,576.46
	Output CGST							2,211.88
	Output SGST							26,788.34
								2,211.88
	Less: Round Off							29,000.22
								(-)0.22
	<b>Total</b>			<b>1.000 Nos</b>				<b>Rs. 29,000.00</b>



Amount Chargeable (in words)  
 Indian Rupees Twenty Nine Thousand Only

Company's Bank Details  
 A/c Holder's Name : Max Care India Pvt Ltd  
 Bank Name : IDBI Bank AJC No.0334651100002974  
 A/c No. : 0334651100002974  
 Branch & IFS Code : Perumbavoor & IBKL00002974

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

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

for Max Care India Pvt Ltd  
 Authorised Signatory

Computer Generated Invoice





സംസ്കൃതം ഗ്രാമപഞ്ചായത്ത്

ഹരിത കർമ്മസേന കൈപ്പറ്റ് രസീത്

തീയതി 17/10/2022

ബുക്ക് നമ്പർ: 768

പേര്: രസീത് നമ്പർ: 10

മേൽവിലാസം: National School & College  
Mepsathupadu 9445231586

ഇനവിവരം	കാലാവധി	തുക
പുസ്തിക കൂടി വ്യയം	ഒക്ടോബർ	100
	ആകെ	100/-

മേൽപ്പറഞ്ഞ തുക കൈപ്പറ്റിയിരിക്കുന്നു. (അക്ഷരത്തിൽ)

ശ്രീ സെതു മദ്വാഹൻ



M. S. SETHU MADHAVAN  
PRINCIPAL



NATIONAL COLLEGE FOR TEACHER EDUCATION  
TIGRAL SQUARE, MEPPALATHUR  
MUCILA, PERUMBAVARUR - 683 556

"എന്റെ മാലിന്യം എന്റെ ഉത്തരവാദിത്വം"

GLM-120/19-20

ഹരിത കർമ്മസേന

# National College

## FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

No.

Date.. 17/10/2023

### VOUCHER

Name of Account.....

Name of the payee..... Urmil..... C.P.

Particulars	Rs.	Ps.
Vengola Panchayath waste removal membership	100	
TOTAL	100	

Rupees One hundred only

Passed for payment



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

Signature of the payee

62/11



Tax Invoice

**K.K.HAMEED & COMPANY 2022-23**  
 A.M.ROAD, PERUMBAVOOR  
 ERNAKULAM Dt  
 GSTIN/UIN: 32AACFK4368F1ZK  
 State Name : Kerala, Code : 32  
 Contact : 0484-2522517,9747484018  
 E-Mail : kkhameedandco@gmail.com

Invoice No	Dated
G6371	24-Jan-23
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Cash  
 State Name : Kerala, Code : 32

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	E M Solution 500ml	903010	1.00 nos	330.00	294.64	nos		294.64
	CGST							17.68
	SGST							17.68
	<b>Total</b>		<b>1.00 nos</b>					<b>₹ 330.00</b>

Amount Chargeable (in words)

**Rs. Three Hundred Thirty Only**

E. & O.E



HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
903010	294.64	6%	17.68	6%	17.68	35.36
<b>Total</b>	<b>294.64</b>		<b>17.68</b>		<b>17.68</b>	<b>35.36</b>

Tax Amount (in words) : **Rs. Thirty Five and Thirty Six paise Only**

Company's PAN : AACFK4368F

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. : 0164084000000919  
 Branch & IFS Code : Perumbavoor & SIBL0000164

**Dr. N. SETHU**  
 PRINCIPAL  
 NATIONAL COLLEGE FOR TEACHER EDUCATION  
 QBAL SQUARE, MERRATHUPADY  
 ERNAKULAM, PERUMBAVOOR - 682

for K.K.HAMEED & COMPANY 2022-23  
 Authorised Signatory

# National College

FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

No.

**VOUCHER**

Date.. 24.1.2023

Name of Account..... *Cleaning* .....

Name of the payee..... *Maharajendran* .....

Particulars	Rs.	Ps.
<i>Em. solution</i>	<i>330</i>	
<i>Food waste disposal</i>		
<b>TOTAL</b>	<b>330</b>	



Rupees *Three hundred and thirty only* .....

Passed for payment

*[Signature]*  
Signature of the payee

NATIONAL COLLEGE FOR TEACHER EDUCATION  
PERUMBAVOOR - 683 556





# NPM STORES

## MEPRATHUPADY

Ph : 9605282434



No. 324


Date... 21/12/2021

To.....

Item	Qty.	Amount
water	4x15	60
SPOIT	1x65	65
TOTAL		125



Dr. N. SETHI MADHAVAN  
PRINCIPAL  
NATIONAL COLLEGE FOR TEACHER EDUCATION  
GHAL SQUARE, MEPRATHUPADY  
PENGOLA, PERUMBAVOOR - K

  
Signatire

Cashier

Proprietor

Balance



1235

No. \_\_\_\_\_

Date 21/2/2021

RATE	PARTICULARS	QTY	AMOUNT	
			Rs.	Ps.
	Fabric Pair	10x20	200/-	
	Brush	6x45	270/-	
	Cloth	1/2	50	
E. & O.E.			Total	520/-

*My Dear*  
*For ever fashion*  
 Textiles & Readymades  
 Designer Stitching available  
 P.P.Road, Arackappady Junction  
 Mob: 9846126879, 7558844650

Thank you! Visit Again!

Signature

SHARP ★ Goods once sold will not be taken back



Dr. Dr. SETHU MADHAVAN  
 PRINCIPAL  
 NATIONAL INSTITUTE FOR TEACHER EDUCATION  
 103 BROAD SQUARE, MEPRATHUPADY  
 JENINGULPERUMBAVOOR - 683 556





**NATIONAL COLLEGE FOR TEACHER EDUCATION**

Iqbal Square, Meprathupady, Vengola - 683556

**APPLICATION FOR AIMNET SCHOLARSHIP**



NAME OF FATHER :- K. P. GANGADHARAN  
OCCUPATION AND ADDRESS :- PENSIONER, KANICHAPPILLY CH) KANJLOOR, P.O  
PIN 683575  
MONTHLY INCOME :- 9300/-  
PHONE NUMBER :- 9526900959  
NAME OF MOTHER :- VALSA GANGADHARAN  
OCCUPATION AND ADDRESS :- HOUSEWIFE, KANICHAPPILLY CH) KANJLOOR, P.O  
MONTHLY INCOME :- -  
PHONE :- -  
NAME OF WARD :- BINJUNAL R. G.  
COURSE :- MED  
OPTION :- COMMERCE  
% OF MARKS IN QUALIFYING EXAM :- 84.67  
ADDRESS :- KANICHAPPILLY CH)  
KANJLOOR, P.O  
PIN 683575  
ANNUAL TUITION FEE :-

I, K. P. GANGADHARAN here by request to the principal to grant scholarship to my son/daughter BINJUNAL R. G. for the year 2021-2022.

Place: - KANJLOOR

Date: - 05/04/2021

**Dr. N. SETHU MADHAVAN**  
PRINCIPAL

NATIONAL COLLEGE FOR TEACHER EDUCATION  
Iqbal Square, Meprathupady  
Vengola, Perumbavoor - 683556

Signature

*Gangadharan*



# NATIONAL COLLEGE FOR TEACHER EDUCATION

Iqbal Square, Meprathupady, Vengola - 683556

## APPLICATION FOR AIMNET SCHOLARSHIP



NAME OF FATHER :- SIDHIK T K  
OCCUPATION AND ADDRESS :- Driver, Thathamath (H) Uliyanoor P.O, Aluva  
MONTHLY INCOME :- 84,000  
PHONE NUMBER :- 9847464824  
NAME OF MOTHER :- NASEEMA T A  
OCCUPATION AND ADDRESS :- Home maker, Address same as above  
MONTHLY INCOME :- —  
PINNO :- 9656123326  
NAME OF WARD :- HAZEENA T S  
COURSE :- M.Ed  
OPTION :- Commerce  
% OF MARKS IN QUALIFYING EXAM :- 99.1% (MCA University 9<sup>th</sup> Rank holder)  
ADDRESS :- Thathamath House,  
Uliyanoor P.O  
Aluva - 683108  
Ernakulam  
ANNUAL TUITION FEE :- 35,000

I, ~~Haze~~ Sidhik T.K. here by request to the principal to grant scholarship to my son/daughter, Hazeena T.S. for the year .....

Place: - Aluva

Date: - 01-12-2023



Sidhik T.K.  
Yours faithfully

Dr. N. SETHU MADHAVAN  
PRINCIPAL  
NATIONAL COLLEGE FOR TEACHER EDUCATION  
IQBAL SQUARE, MEPRATHUPADY,  
VENGOLA, PERUMBAVO

Signature





**EUREKA FORBES LIMITED**

(Formerly Forbes Errore Solutions Ltd.)  
 No. 32 1787 A5, Tatus Towers, NH 47 Bypass Road, Cochin 682024  
 Padivattom, Cochin Kerala India 682024  
 www.eurekaforbes.com



GSTIN: 32AABCF3759R126 PAN: AABCF3759R CIN: L27310MDC008PLC188478  
 GST Principal Place of Business: 32/1787-A5 4th Floor, Tatus Tower, NH Bypass Road, Padivattom, Ernakulam 682024  
 Name of State: Kerala State Code: 32  
 Tax Is Payable on Reverse Charge (Yes/No): No  
 Invoice No.: D432001E3170 Ref No: 0066106364 Invoice Date: 31.10.2023  
 IRS: Sales order no.: 908249900 Sales order Date: 31.10.2023  
 Mode of Transport: Vch No: Place of Supply: 32 - Kerala Ack.No: Ack.Date:

<b>Details of Receiver(Billed to)</b> PAN No.: 6001089557 Customer Code: The Manager Address: 123 NATIONAL COLLEGE PERUMBIAVOOR VENGOLA WEST ERNAKULAM 683556 Mobile: 9846874263 State Code - State: 32 - Kerala GSTIN/Unique ID: PO Number and Date: SO-311023-463065_31.10.2023	<b>Details of Consignor(Shipped to)</b> Customer Code: 6001089557 Name: The Manager Address: 123 NATIONAL COLLEGE PERUMBIAVOOR VENGOLA WEST ERNAKULAM 683556 Mobile: 9846874263 State Code - State: 32 - Kerala GSTIN/Unique ID:
---	--

S.N	Description Of Goods	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Discount	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
1	Maintenance and Repair Services SDHU/VE80GC12 DR. AG MAGNA HD UV NXT-42 MTH GOLD AMC  Asset No:CA-0822-087729140 AMC:31.10.2023 TO 30.10.2024	998715	1	NO	2202.54	2202.54	0.00	2202.54	9%	198.23	9%	198.23
Total Amount						2202.54	0.00	2202.54		198.23		198.23

Invoice Total (In Words): RUPEES TWO THOUSAND FIVE HUNDRED NINETY NINE ONLY.  
 Invoice Total: 2599.80  
 TCS @ 0.000 %: 8.09  
 Total Amount: 2,599.00

Remarks:

**TERMS AND CONDITION OF SALE**  
 1. In case of AMC sale click on the link for AMC terms- <https://www.eurekaforbes.com/amc-new-terms-and-condition/>  
 2. Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.  
 3. Payment received beyond due date will attract interest @ 18% P.A for the period of delay.  
 4. Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is /are received along with P.O , otherwise the buyer is liable to pay full tax.  
 5. Subject to Mumbai jurisdiction.  
 We certify that the particulars given above are true and the amount indicated represents the price actually charged for the service and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.



**M. N. SETHU MADHAVAN**  
 PRINCIPAL  
 NATIONAL COLLEGE FOR TEACHER EDUCATION  
 100 BAL SQUARE, MEPRATHUPADY  
 VENGOLA, PERUMBIAVOOR - 683 556

**FOR TEACHER EDUCATION**  
Iqbal Square, Vengola, Perumbavoor - 683 556

**VOUCHER**

No. \_\_\_\_\_ Date: 26.12.24

Name of Account: *T. N. S. S. S. S.*

Name of Payee: *Jemy*

Particulars	Rs.	Ps.
<i>Bone well</i>	<i>200</i>	<i>1</i>
<b>TOTAL</b>	<i>200</i>	<i>-</i>

Rupee: *T.w.e. hundred only*

Passed for payment. *H/S 24/12/24*



Signature of the payee *Jemy*  
Dr. N. SETHU MADHAVAN  
PRINCIPAL

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



# 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 VENGOLA  
 Address:  
 Site/Vehicle Details: sales  
 State: Kerala  
 GSTIN:  
 Phone:

Invoice No: - 4849  
 Invoice Date: 20/08/2022  
 Transportation:  
 State /Code :Kerala-32

S/N	Product Name	Qty	Uom	HSN	Price	Disc	Tax%	Value	SGST	CGST	Total
1	CROMPTON 48in. RIVERA BROWN H IGH SPEED	4.00	NOS	84145120	1,900.00	0.00	18.00	6,440.68	579.66	579.66	7,600.00
2	L&T MOTOR STARTER TP MK1 DOL 5 HP (5-10)	1.00	NOS	85369010	2,250.00	0.00	18.00	1,906.78	171.61	171.61	2,250.00
3	AICON DB 10 WAY	1.00	NOS	85372000	1,260.00	266.95	18.00	800.85	72.08	72.08	945.00
	L&T ISO 40A TP EXORA (3POLE)	1.00	NOS	8536	920.00	322.00	18.00	598.00	53.82	53.82	705.64
	L&T ISO 40A FP EXORA	1.00	NOS	85365090	1,190.00	416.50	18.00	773.50	69.62	69.62	912.73
6	L&T INDICATOR YELLOW	2.00	NOS	8531	200.00	0.00	18.00	338.98	30.51	30.51	400.00
7	L&T INDICATOR RED	2.00	NOS	8531	200.00	0.00	18.00	338.98	30.51	30.51	400.00
8	L&T INDICATOR BLUE	2.00	NOS	8531	200.00	0.00	18.00	338.98	30.51	30.51	400.00
9	INDICATOR BOX	1.00	NOS	85389000	190.00	0.00	18.00	161.02	14.49	14.49	190.00
		15					1005.45	11697.77	1052.8	1052.8	13803.37

Total Invoice Amount in words  
 Thirteen Thousand Eight Hundred And Three

Total Amount Before Tax 11697.772

Add:CGST 1052.8

Add:SGST 1052.8

Add:IGST 0

Tax Amount :GST 2105.599

Discount Amount 0

Freight 0

Net Amount 13803

Certified That the Particulars given above are true and correct

For THOPPIL AGENCIES

(Common Seal)

Authorized Signatory



Dr. W. SETHU MADHAVAN

NATIONAL COLLEGE VENGOLA  
 IDEAL SITUATION  
 VENGOLA, PERUMBA  
 19878

+

95/-  
24002

# NATIONAL SCHOOL

Iqbal Square, Vengola, Perumbavoor - 683 556

## VOUCHER

No.

Name of Account..... ~~187~~

Date: 13.05.22.

Name of Payee..... ~~EP~~

Particulars

waste water drainage  
septic tank pipe purchase.

Chq. no. 201667 from OD.

Rupee..... ~~Eighteen Thousand~~ ~~Nine Hundred~~ and ~~Fifty Eight~~ only

TOTAL 18958/-

Passed for payment.

*[Signature]*

Signature of the payee

DR. N. SETHILAKSHMI  
Principal

NATIONAL SCHOOL  
Iqbal Square, Vengola,  
Perumbavoor - 683 556





TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

TRADING COMPANY(2022-2023)

Building  
Kkulam, Vengola PO  
Road, Perumbavoor  
0947917755  
TIN/UIN: 32CMWPM5023K1ZP

Details for Buyer (Billed & Shipped To)  
**NATIONAL COLLEGE FOR TEACHER EDUCATION**  
IQBAL SQUARE, MEPRATHUPADY  
VENGOLA, PERUMBAVOOR - 683556  
9895668854  
GSTIN:

Invoice No	B2C-A223/22-23	Date	13-5-2022
Challan No		Date	
e-Way No		Date	
Dispatch Doc		Destination	
Through		Vehicle No	
Ref. No	B2C-A223/22-23	Date	13-5-2022
Order No		Date	
Credit Days			

Sl No	Particulars	HSN	GST%	Qty	Rate	Amount	Discount		Total
							%	Amount	
1	160MM 4KG SUPREME PVC PIPE	3917	18	25.00 MTR	575.00	14,375.00			14,375.00
2	90MM 4KG ISI PVC PIPE SUPREME	39172310	18	5.00 MTR	220.00	1,100.00			1,100.00
3	250ML HYCOUNT HYBOND PLUS	35061000	18	1.00 PCS	168.00	168.00			168.00
4	110 MM SHORTBEND SUPREME PN 6 160MM 6 INCH BEND ISI 160MM 6 INCH ISI BEND SUPREME	391740	18	1.00 PCS	423.00	423.00			423.00
<b>Total</b>			0						16,066.00

Amount in Word: Eighteen Thousand Nine Hundred Fifty Eight

Payment Details

A/c Name : EPSO TRADING COMPANY  
A/c No : 1543020004239  
Bank Name : FEDERAL BANK  
Branch : PATTIMATTOM  
IFSC : FDRL0001543



**Dr. N. SETHU MADHAVAN**  
Principal  
National College for Teacher Education  
Iqbal Square, Meprathupady  
Vengola, Perumbavoor - 683556

OUT PUT CGST 2.5 %  
OUT PUT SGST 2.5 %  
OUTPUT CGST 6 %  
OUTPUT SGST 6 %  
OUTPUT CGST 9 % 1,445.94  
OUTPUT SGST 9 % 1,445.94  
OUT PUT SGST 14 %  
OUTPUT CGST 14 %  
ROUND OFF 0.12

Terms and conditions

**INVOICE TOTAL 18,958.00**

For EPSO TRADING COMPANY(2022-2023)  
For EPSO TRADING COMPANY

*[Signature]*  
Proprietor



**Tax Invoice**  
**EUREKA FORBES LIMITED**  
 TC NO. 9/1933-K-167 KOCHIAR ROAD, SASTHAMANGALAM PO  
 TRIVANDRUM Kerala India 695010  
 Tel: 0471-2318011/2317011/2314011/2  
 WWW.EUREKAFORBES.COM



GSTIN: 32AAACE5767F1ZT PAN: AAACE5767F  
 Principal Place of Business : 32/1787-A S, 4TH FLOOR TUTUS TOWER, N H BYE PASS  
 ROAD ERNAKULAM, KERALA 682024  
 State Code: 32  
 Name of State: Kerala  
 Tax is Payable on Reverse Charge (Yes/No) : No  
 Invoice No. : I22320029325 Ref No.: 9865905653 Invoice Date : 11.01.2022  
 Sales order No : 6000426596 Sales order Date : 11.01.2022  
 133788807 Delv No. :

Mode of Transport:  
 Veh No:  
 Place of Supply: 32 - Kerala  
 Ack.No:  
 Ack.Date:

Details of Receiver (Billed to) PAN No. :  
 Customer Code : 6001910212  
 Name : NATIONAL COLLAGE FOR TEACHER EDUCATION  
 Address : VENGOLA MEPRATHIPADY VENGOLA WEST Perumbavoor ERNAKULAM  
 Mobile : 7736107456  
 State Code - State : 32 - Kerala  
 GSTIN/Unique ID :  
 PO Number and Date : SO2439413 , 11.01.2022

Details of Consignee (Shipped to)  
 Customer Code : 6001910212  
 Name : NATIONAL COLLAGE FOR TEACHER EDUCATION  
 Address : [VENGOLA MEPRATHIPADY VENGOLA WEST Perumbavoor ERNAKULAM]  
 Mobile : 7736107456  
 State Code - State : 32 - Kerala  
 GSTIN/Unique ID :  
 PO Number and Date : SO2439413 , 11.01.2022

Description Of Goods / Service	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Disc / Abat	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
GWPDAUVU00000 AQUAGUARD ASTOR UV+UF 123312014017812	84212190	1.000	NOS	10669.50	10669.50	0.00	10669.50	9 %	960.25	9 %	960.25
<b>Total Amount</b>					10669.50	0.00	10669.50		960.25		960.25

Invoice Total (In Words): RUPEES TWELVE THOUSAND FIVE HUNDRED NINETY ONLY.  
 Invoice No: 09024949 - Shemoo A S

Invoice Total	12590.00
TCS 0.000 %	0.00
<b>Total Amount</b>	<b>12,590.00</b>

Pay from *Shemoo A S*



*Dr. N. SETHU SHRAVAN*  
 PRINCIPAL  
 NATIONAL COLLEGE FOR TEACHER EDUCATION  
 GLOBAL SQUARE, MEPRATHIPADY  
 VENGOLA, PERUMBAVOOR - 681 556

IN WORDS: TWELVE THOUSAND FIVE HUNDRED NINETY ONLY.





Tax Invoice
EUREKA FORBES LIMITED

(Formerly Forbes Enviro Solutions Ltd.)

No. 32/1787 A5, Tutus Towers, NH 47 By Pass Road Cochin 682024, Padivattom Cochin Kerala India 682024

WWW.EUREKAFORBES.COM, Tel: 0484-3063838/48



GSTIN: 32AABCF3759R1Z6

PAN: AABCF3759R

CIN: L27310MH2008PLC188478

GST Principal Place of Business : 32/1787-A5 4th Floor, Tutus Tower, NH Bypass Road, Padivattom, Ernakulam 682024

Name of State: Kerala

State Code: 32

Tax is Payable on Reverse Charge (Yes/No) : No

Invoice No. : I24320040138

Ref No.: 9866092072

Invoice Date: 13.09.2023

IRN :

Sales order no : 600872479

Sales order Date : 12.09.2023

Delv No. : 34838606

Mode of Transport:

Veh No:

Place of Supply: 32 - Kerala

Ack.NO :

Ack.Date :

No. of packages :

Details of Receiver(Billed to)

PAN No. :

Customer Code : 6001089557

Name : The Manager

Address : 123 NATIONAL COLLEGE PERUMBAVOOR VENGOLA WEST

ERNAKULAM 683556

Mobile : 9846874263/9895865605

State Code - State : 32 - Kerala

GSTIN/Unique ID :

PO Number and Date : SO-120923-184608 , 12.09.2023

Details of Consignee(Shipped to)

Customer Code : 6001089557

Name : The Manager

Address : 123 NATIONAL COLLEGE PERUMBAVOOR VENGOLA WEST

ERNAKULAM 683556,

Mobile : 9846874263/9895865605

State Code - State : 32 - Kerala

GSTIN/Unique ID :

PO Number and Date : SO-120923-184608 , 12.09.2023

Table with 13 columns: S.No, Description Of Goods / Service, HSN / SAC code, Qty, Unit, Rate Rs., Total (Base Price) Rs., Disc / Abat, Taxable Value Rs., CGST Rate, CGST Amount Rs., SGST Rate, SGST Amount Rs. Row 1: AQUAGUARD PREMIER UV+OP+AC (Black) 2246908033810034. Total Amount row at the bottom.

Invoice Total (In Words): RUPEES NINE THOUSAND NINE HUNDRED NINETY NINE ONLY.

Sales by:

Summary table with 2 columns: Invoice Total (9999.00), TCS 0.00%, Total Amount (9,999.00)

TERMS AND CONDITION OF SALE

- 1. Goods once sold will not be taken back or exchanged
2. Goods are sold on ex. Eureka Forbes Limited office/godown basis
3. No claim will be entertained by Eureka Forbes Limited for any loss arising out of damage or shortage of goods as per this invoice unless written communication of such loss or damage is reported to the company within 7 days of receipt of goods supported by documentary evidence. In the absence of such intimation, it will be presumed that the goods have been received in good order and condition.
4. Goods are subject to warranty in terms of Warranty Conditions.
5. Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.
6. Payment received beyond due date will attract interest @ 18% P.A for the period of delay.
7. Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is /are received within 7 days from the date of this invoice, otherwise the buyer is liable to pay the difference of tax.
8. Subject to Mumbai Jurisdiction

We certify that the particulars given above are true and the amount indicated represents the price actually charged for the goods and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.



Handwritten signatures and stamps, including 'DR. N. SETHI' and 'NATIONAL COLLEGE PERUMBAVOOR'.

**EVEREDUCATIONAL COLLEGE  
FOR TEACHER EDUCATION**  
Iqbal Square, Vengola, Perumbavoor - 683 556

**VOUCHER**

No. \_\_\_\_\_

Name of Account: \_\_\_\_\_

Date: 26/4/19

Name of the payee: *Balar*

Particulars		Rs.	Ps.
<i>Water tank cleaning</i>		<i>2500</i>	
<b>TOTAL</b>		<b>2500</b>	

Rupees *Two thousand and five hundred*

Signature of the payee: *[Signature]*

DR. N. SETHU MADHAN



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