



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: 7.1.6

Institution is committed to encourage green practices

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, 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

TopScore

Solutions Pvt Ltd

TopScore Solutions Pvt. Ltd.
No 379, Paradise Road, Vyttila, Cochin -19
Phn 0484 - 2305127, 2307128
Email : topscore@solutions@gmail.com
Website URL: <http://www.topscoresoftwares.com>
GSTIN : 32AAECT9916F12B

PROFORMA INVOICE

Invoice No :- 238

Date: 12/08/2020

To : National College for Teacher Education, Vengola.

| Sl.No. | Description | Rate | Amount |
|--------|---|--------------|-----------------|
| 1 | Payment towards the AES Software AMC for 2020-2021 (From 04/01/2020 to 03/01/2021) | 16520.00 | 16520.00 |
| | | TOTAL | 16520.00 |

Rupees : Sixteen thousand five hundred and twenty only.

Cheques and DDs should draw in favour of TopScore Solutions Pvt.Ltd.

For TOPSCORE SOLUTIONS PVT.LTD.

Place: Cochin

Date : 12/08/2020

- 1) All disputes to Ernakulam Jurisdiction
- 2) 2% Interest per month for delayed payments

Authorized Signatory

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

Dr. N. SETHU MADHAVAN
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National College for Teacher Education

(NAAC Accredited with 'B' Grade)

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

TopScore
Solutions Pvt Ltd

TopScore Solutions Pvt. Ltd.
No 379, Paradise Road, Vytilla, Cochin -19
Ph# 0484 - 2305127, 2307128
Email : topscore@solutions@gmail.com
Website URL: <http://www.topscoresoftwares.com>
GSTIN :- 32AAECT9936F129

PROFORMA INVOICE

Invoice No :- 352

Date: 14/06/2021

To : National College for Teacher Education, Vengola.

| Sl.No. | Description | Rate | Amount |
|--------|---|--------------|-----------------|
| 1 | Payment towards the AES Software AMC for 2021-2022 (From 04/01/2021 to 03/01/2022) | 16520.00 | 16520.00 |
| | | TOTAL | 16520.00 |

Rupees : Sixteen thousand five hundred and twenty only.

Cheques and DDs should drawn in favour of TopScore Solutions Pvt.Ltd.

For TOPSCORE SOLUTIONS PVT.LTD.

Place: Cochin

Date : 14/06/2021

1) All disputes to Ernakulam Jurisdiction

2) 2% Interest per month for delayed payments

Authorised Signatory


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




Dr. N. SETHU MADHAVAN
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National College for Teacher Education

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Benefits of Electric Vehicles

An awareness talk on the Benefits of Electric Vehicles (EVs) was conducted on 13-08-2023 at 2 PM in Seminar Hall. The event aimed to educate the audience about the advantages of EVs, dispel common misconceptions, and encourage the adoption of sustainable transportation.

Objectives

The primary objectives of the talk were to:

- Increase awareness about the environmental benefits of electric vehicles.
- Highlight the economic advantages of owning an EV.
- Inform the audience about the latest developments in EV technology.
- Encourage the adoption of EVs as a sustainable transportation option.



Key Points Covered

The talk focused on the following key areas:

- **Environmental Impact:** The presentation emphasized the reduction in greenhouse gas emissions, air pollution, and noise pollution through the use of EVs.
- **Economic Benefits:** The lower operating costs, maintenance expenses, and potential government incentives associated with EVs were highlighted.
- **Technological Advancements:** The latest developments in battery technology, charging infrastructure, and vehicle range were discussed.
- **Government Policies and Incentives:** The role of government policies in promoting EV adoption was explained.
- **Addressing Concerns:** Common concerns about EVs, such as charging infrastructure, battery life, and cost, were addressed.

Dr. M. S. BHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556



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Audience Engagement

The talk incorporated interactive elements to enhance audience engagement:

- **Presentations:** Informative presentations on the benefits of Electric Vehicles (EVs)
- Question-and-answer session

Target Audience: Student and Faculty

Speaker: Mr. Fasaludeen Basheer, Principal, Hira Public School, Idukki

Conclusion

The awareness talk on the benefits of electric vehicles was successful in generating interest and enthusiasm among the audience. Participants expressed a positive outlook towards EVs and a willingness to consider them as a viable transportation option. To further promote EV adoption, continued efforts are needed to expand charging infrastructure, provide financial incentives, and raise public awareness.



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



Tel : 0484 2522583, 0484 2525603

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



WinTech

Systems & Distributors

To : Mrs. Thanseem
National College Perumbavoor
REF : Q/00369/0902/19

18/09/2019

SUB : Quotation for installing Biometric Access Control system at your Premise.

Dear Mam,

As per the discussions, Please note below, the rates for installing Biometric Access Control system at your Premise.

BIO METRIC ACCESS CONTROL - RF ID CARD & FINGER PRINT

| SR NO: | ITEM | DISCRIPTION | WARRANTY | RATE | PCS | AMOUNT |
|--------|----------------|--|----------|-------|--------------|---------------|
| 1 | ACCESS CONTROL | BIOMETRIC ACCESS CONTROL PUNCHING, RFID CARD SUPPORT | 1 YR | 8,500 | 1 | 8,500 |
| 2 | | | | | | |
| 3 | INSTALLATION | INSTALLATION CHARGES | N/A | 2500 | 1 | 2,500 |
| | | | | | TOTAL | 11,000 |

ANY ADDITIONAL EXPENSE AS PER ACTUAL BILL

Any additional wiring and additional equipment required, is chargeable at actual.


Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
KOBAL SQUARE, N. KRISHNAPADY
VENGOLA, PERUMBAVOOR - 582 556



10

TopScore Solutions Pvt Ltd

Estimate

TS-EST-602

TopScore Solutions Pvt. Ltd.
29/134, Top-H Nagar
Vytilla
Kochi, 682019, Kerala, India
+91 9447056767, topscoregeorge@gmail.com

GSTIN: 32AAECT9916F1ZB
SAC: 99831
PAN: AAECT9916F

Bill To
National College of Teacher's
Iqbal Square
Mepprathupadi Vengola
Perumbavoor
Kochi
683554 Kerala
India

Ship To
Iqbal Square
Mepprathupadi Vengola
Perumbavoor
Kochi
683554 Kerala
India

Estimate Date : 07/10/2022

Place Of Supply: Kerala (32)

| # | Item & Description | HSN/SAC | Qty | Rate | Amount |
|---|---|---------|------|-----------|-----------|
| 1 | Service - AES Software Subscription Renewal For the period of 04-01-2022 to 03-01-2023 | 99831 | 1.00 | 16,520.00 | 16,520.00 |

Sub Total 16,520.00

Total ₹16,520.00

Total in Words: Indian Rupee Sixteen
Thousand Five Hundred
Twenty Only

Notes
Looking forward for your business.

Bank Details
A/C Name: TopScore Solutions Pvt. Ltd.
A/C No: 167705500007
Bank: ICICI
Branch: Jawahar Nagar
IFSC: ICIC0001677

Dr. N. SETHU SATHYAN
PRINCIPAL
NATIONAL COLLEGE OF TEACHERS
IQBAL SQUARE
VENGOLA, PERUMBAVOOR

Paid kp's
06/01/23



Authorized Signature _____

Original no 155338 - 21-08-21 - 24002
 by RTGS.

7981
 24
 24002

Topscore Solutions Pvt. Ltd.
 No 379, Paradise Road, Vyttila, Cochin -19
 Ph# 0484 - 2305127, 2307128
 Email : topscoreolutions@gmail.com .
 Website URL: <http://www.topscoresoftwares.com>
 GSTIN :- 32AAECT9916F12B

PROFORMA INVOICE

Invoice No :- 238

Date: 12/08/2020

To : National College for Teacher Education, Vengola.

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|--------------|---|----------|-----------------|
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| TOTAL | | | 16520.00 |

Rupees : Sixteen thousand five hundred and twenty only.

Cheques and DDs should draw in favour of Topscore Solutions Pvt.Ltd.

Place: Cochin

Date : 12/08/2020

- 1) All disputes to Ernakulam Jurisdiction
- 2) 2% Interest per month for delayed payments

For TOPSCORE SOLUTIONS PVT.LTD.

Authorised Signatory


 Dr. N. SETHU MADHAVAN

NATIONAL COLLEGE FOR TEACHER EDUCATION
 VENGOLA
 ERNAKULAM



WELPP0087E1ZM

TAX INVOICE
Wintech Audio Visual Systems
 Thottumkal Towers, oppo Ashirvad Cineplex, Nelcose Junction, pala Road
 Thodupuzha Idukki, KERALA
 Tel. : 9526310873 email : accounts@wintechsystems.in

Original Copy

Invoice No. : 28
 Date of Invoice : 23-09-2019

Place of Supply : Kerala (32)
 Reverse Charge : N

Billed to :
 NATIONAL COLLAGE FOR TEACHER EDUCATION
 NATIONAL COLLAGE FOR TEACHER EDUCATION
 IQBAL SQUARE, MEPARTHUPADY
 VENGOLA PO 683556

Shipped to :
 NATIONAL COLLAGE FOR TEACHER EDUCATION
 NATIONAL COLLAGE FOR TEACHER EDUCATION
 IQBAL SQUARE, MEPARTHUPADY
 VENGOLA PO 683556

GSTIN / UIN :

GSTIN / UIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount(₹) |
|---|----------------------|--------------|-------------|------------------|-----------------|--------------------------------------|
| 1. | BIOMETRIC ESSL K20 | 85437099 | 1.00 | Nos | 7,203.33 | 7,203.33 |
| 2. | INSTALLATION CHARGES | | 1.00 | Nos | 2,118.64 | 2,118.64 |
| Add : CGST @ 9.00 % Add : SGST @ 9.00 % Add : Rounded Off (+) | | | | | | 9,321.97 838.98 838.98 0.07 |
| Grand Total | | | | | 2.00 Nos | ₹ 11,000.00 |
| Tax Rate | Taxable Amt. | CGST | SGST | Total Tax | | |
| 18% | 9,321.97 | 838.98 | 838.98 | 1,677.96 | | |

Rupees Eleven Thousand Only

Declaration

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

Terms & Conditions

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

Receiver's Signature :



For Wintech Audio Visual Systems

 Authorized Signatory



Dr. N. SETHU MADHAVAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 IQBAL SQUARE, MEPARTHUPADY
 VENGOLA, PERINTHALA, KERALA

DELPP0087E1ZM

TAX INVOICE
Wintech Audio Visual Systems
 Thottumkal Towers, oppo Ashirvad Cineplex, Nelcose Junction, pala Road
 Thodupuzha Idukki, KERALA
 Tel. : 9526310873 email : accounts@wintechsystems.in

Original Copy

Invoice No. : 28
 Date of Invoice : 23-09-2019

Place of Supply : Kerala (32)
 Reverse Charge : N

Billed to :
 NATIONAL COLLAGE FOR TEACHER EDUCATION
 NATIONAL COLLAGE FOR TEACHER EDUCATION
 IQBAL SQUARE, MEPARTHUPADY
 VENGOLA PO 683556

Shipped to :
 NATIONAL COLLAGE FOR TEACHER EDUCATION
 NATIONAL COLLAGE FOR TEACHER EDUCATION
 IQBAL SQUARE, MEPARTHUPADY
 VENGOLA PO 683556

GSTIN / UIN

GSTIN / UIN

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount(₹) |
|---|----------------------|--------------|------|------|-----------------|--------------------------------------|
| 1. | BIOMETRIC ESSL K20 | 85437099 | 1.00 | Nos | 7,203.33 | 7,203.33 |
| 2. | INSTALLATION CHARGES | | 1.00 | Nos | 2,118.64 | 2,118.64 |
| Add : CGST @ 9.00 % Add : SGST @ 9.00 % Add : Rounded Off (+) | | | | | | 9,321.97 838.98 838.98 0.07 |
| Grand Total | | | | | 2.00 Nos | ₹ 11,000.00 |

| Tax Rate | Taxable Amt. | CGST | SGST | Total Tax |
|----------|--------------|--------|--------|-----------|
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Rupees Eleven Thousand Only

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Terms & Conditions

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

Receiver's Signature :

For Wintech Audio Visual Systems



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



SANFOS
TECHNOLOGIES

To,

National College
Perumbavoor

Bill No #11
Invoice Dt:15 March 2023

| Item | | Bill | |
|-----------------------|-------|------|-------|
| | Price | Qty | Price |
| Language Lab Software | 30000 | 1 | 30000 |
| Total | | | 30000 |

Total in words:
Thirty thousand Only

- * This is a computer generated invoice and needs no signature.
- ** The information in this email is confidential and intended solely for the addressee. If you are not the intended recipient, please notify us immediately and remove the message entirely from your system.

Dr. N. SETHU MADHAVAN
PRINCIPAL

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

Sanfos Technologies, 14/60, Kochi-682509, Ph 9745711508





SANFOS
TECHNOLOGIES

To,

National College
Perumbavoor

Bill No #11
Invoice Dt: 15 March 2023

| Bill | | | |
|-----------------------|-------|-----|-------|
| Item | Price | Qty | Price |
| Language Lab Software | 30000 | 1 | 30000 |
| Total | | | 30000 |

Total in words:
Thirty thousand Only

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DR. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOILA, PERUMBAVOOR - 687 556

Sanfos Technologies, 14/60, Kochi-682509, Ph 9745711508



National College

FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

VOUCHER

No.

Name of Account..... PLS Date..... 10/3/13

Name of the payee..... AVSU

| Particulars | Rs. | Ps. |
|--------------------------------|--------------|-----|
| <u>Software Reinstillation</u> | <u>500/-</u> | |
| TOTAL | <u>500/-</u> | |

Rupees ... Five Hundred ... only



Passed for payment

Dr. N. SETHU MADHAVAN
PRINCIPAL

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

Signature of the payee

College

INVOICE



MANVISH INFO SOLUTIONS PVT LTD
 1st Floor Payyappilly Building
 High Road, Aluva-683101
 CIN:- U72200KL2006PTC019133
 Ph 0484 2622855
 GSTIN/UIN: 32AAECM6933F1ZN
 State Name : Kerala, Code : 32
 E-Mail : manvish@hotmail.com

| | |
|---------------------------------------|-----------------------------|
| Invoice No TALLY/1789/23-24 | Dated 31-Dec-23 |
| Delivery Note | |
| Reference No. & Date | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Vessel/Flight No. | Place of receipt by shipper |
| City/Port of Loading | City/Port of Discharge |

Buyer (Bill to)
National College For Teacher Education
 Vengola perumbavoor
 State Name : Kerala, Code : 32
 Contact : 9846874263
 E-Mail : mailto:tasneem@gmail.com

| Description of Services | HSN/SAC | Quantity | Rate | per | Amount | |
|--|---------|----------|----------|-----|--------------|-------------------|
| Tally Software Service - Silver serial no 718420644 | 998313 | 1 nos | 3,600.00 | nos | 3,600.00 | |
| | | | | 9 % | 324.00 | |
| | | | | 9 % | 324.00 | |
| Total | | | | | 1 nos | ₹ 4,248.00 |

Bill Details:

New Ref 311928 4,248.00 Dr

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998313 | 3,600.00 | 9% | 324.00 | 9% | 324.00 | 648.00 |
| Total | 3,600.00 | | 324.00 | | 324.00 | 648.00 |

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**



Company's PAN : **AAECM6933F**

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 : Federal Bank Ltd-10010200020219
 A/c No. : 10010200020219
 Branch & IFS Code : Aluva & FDRL0001001
 for MANVISH INFO SOLUTIONS PVT LTD

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

College

INVOICE



MANVISH INFO SOLUTIONS PVT LTD
 1st Floor Payyappilly Building
 High Road, Aluva-683101
 CIN: U72200KL2006PTC019133
 Ph 0484 2622855
 GSTIN/UIN: 32AAECM6933F1ZN
 State Name : Kerala, Code : 32
 E-Mail : manvish@hotmail.com

| | |
|---------------------------------------|-----------------------------|
| Invoice No TALLY/1789/23-24 | Dated 31-Dec-23 |
| Delivery Note | |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Vessel/Flight No. | Place of receipt by shipper |
| City/Port of Loading | City/Port of Discharge |

Buyer (Bill to)

National College For Teacher Education
 Vengola perumbavoor

State Name : Kerala, Code : 32
 Contact : 9846874263
 E-Mail : mailto:asneem@gmail.com

| Description of Services | HSN/SAC | Quantity | Rate | per | Amount | |
|--|---------|----------|----------|-----|--------------|-------------------|
| Tally Software Service - Silver serial no 718420644 | 998313 | 1 nos | 3,600.00 | nos | 3,600.00 | |
| | | | | 9 % | 324.00 | |
| | | | | 9 % | 324.00 | |
| Total | | | | | 1 nos | ₹ 4,248.00 |

Bill Details:

New Ref 1789 4,248.00 Dr

Amount Chargeable (in words)

INR Four Thousand Two Hundred Forty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998313 | 3,600.00 | 9% | 324.00 | 9% | 324.00 | 648.00 |
| Total | 3,600.00 | | 324.00 | | 324.00 | 648.00 |

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**



Dr. N. SETHU MADHAVAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 QBAL SQUARE, MEPRATHI
 VENGOLA, PERUMBAVOOR

Company's Bank Details

Bank Name : Federal Bank Ltd-10010200020219
 A/c No : 10010200020219
 Branch & IFS Code : Aluva & FDRL0001001
 for MANVISH INFO SOLUTIONS PVT LTD

Company's PAN : AAECM6933F

Declaration

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

This is a Computer Generated Invoice

Authorized Signatory

INVOICE



MANVISH INFO SOLUTIONS PVT LTD

1st Floor Payyappilly Building
High Road, Aluva-683101
CIN:- U72200KL2006PTC019133
Ph 0484 2622855
GSTIN/UIN: 32AAECM6933F1ZN
State Name : Kerala, Code : 32
E-Mail : manvish@hotmail.com

Invoice No
TALLY/1323/22-23

Dated
22-Nov-22

Delivery Note

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Vessel/Flight No.

Place of receipt by shipper.

City/Port of Loading

City/Port of Discharge

Buyer (Bill to)

National College For Teacher Education

Vengola perumbavoor

State Name : Kerala, Code : 32

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

TallyPrime Silver

Serial No : 718420844

85238020

1 nos
1 nos

18,000.00

nos

18,000.00

CGST -Output @9%
SGST - Output @ 9%

9 %

1,620.00

9 %

1,620.00

Total

1 nos

₹ 21,240.00

Amount Chargeable (in words)

INR Twenty One Thousand Two Hundred Forty Only

E. & O.E

HSN/SAC

Taxable Value

Central Tax

State Tax

Total

85238020

18,000.00

Rate

Amount

Rate

Amount

Tax Amount

9%

1,620.00

9%

1,620.00

3,240.00

Total

18,000.00

1,620.00

1,620.00

3,240.00

Tax Amount (in words) :

INR Three Thousand Two Hundred Forty Only



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

Company's Bank Details

Bank Name

Federal Bank Ltd-10010200020219

Branch

10010200020219

Branch & IFSC Code

Aluva & FDRL0001001

for MANVISH INFO SOLUTIONS PVT LTD

Company's PAN Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

INVOICE



MANVISH INFO SOLUTIONS PVT LTD
 1st Floor Peyyappally Building
 High Road, Aluva-683101
 CIN:- U72200KL2006PTC019133
 Ph 0484 2622855
 GSTIN/UIN: 32AAECM6933F12N
 State Name : Kerala, Code : 32
 E-Mail : manvish@hotmail.com

| | |
|--|------------------------------|
| Invoice No. TALLY/1323/22-23 | Dated 22-Nov-22 |
| Delivery Note | |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Vessel/Flight No. | Place of receipt by shipper. |
| City/Port of Loading | City/Port of Discharge |

Buyer (Bill to)
National College For Teacher Education
 Vengola perumbavoor
 State Name : Kerala, Code : 32

| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | |
|---|----------|-----------------------|-----------|-----|--------------------|----------|
| TallyPrime Silver Serial No : 718420544 | 85238020 | 1 nos 1 nos | 18,000.00 | nos | 18,000.00 | |
| <i>CGST - Output @9%</i> | | | | | 9 % | 1,620.00 |
| <i>SGST - Output @ 9%</i> | | | | | 9 % | 1,620.00 |
| Total | | 1 nos | | | ₹ 21,240.00 | |

Amount Chargeable (in words) : **INR Twenty One Thousand Two Hundred Forty Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85238020 | 18,000.00 | 9% | 1,620.00 | 9% | 1,620.00 | 3,240.00 |
| Total | | | 1,620.00 | | 1,620.00 | 3,240.00 |

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



Company's Bank Details
 Bank Name : Federal Bank Ltd-10010200020219
 A/c No. : 10010200020219
 Branch & IFS Code : Aluva & FDRL0001001
DR. N. SETHU MADHAVAN
 for MANVISH INFO SOLUTIONS PVT LTD
 IQBAL SQUARE, MEPRATHI
 VENGOLA, PERUMBAVOOR
 Authorised Signatory

Company's PAN : AAECM6933F
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

10

TopScore

Solutions Pvt Ltd

Estimate

TS-EST-602

TopScore Solutions Pvt. Ltd.
29/134, Top-H Nagar
Vytilla
Kochi 682019, Kerala, India
+91 9447056767, topscoregeorge@gmail.com

GSTIN: 32AAECT9916F1ZB
SAC: 99831
PAN: AAECT9916F

Bill To
National College of Teacher's
Iqbal Square
Meprathupadi Vengola
Perumbavoor
Kochi
683554 Kerala
India

Ship To
Iqbal Square
Meprathupadi Vengola
Perumbavoor
Kochi
683554 Kerala
India

Estimate Date: 04/10/2022

Place Of Supply: Kerala (32)

| # | Item & Description | HSN/SAC | Qty | Rate | Amount |
|-----------|---|---------|------|-----------|------------|
| 1 | Service - AES Software Subscription Renewal For the period of 04-01-2022 to 03-01-2023 | 99831 | 1.00 | 16,520.00 | 16,520.00 |
| Sub Total | | | | | 16,520.00 |
| Total | | | | | ₹16,520.00 |

Total in Words: Indian Rupee Sixteen
Thousand Five Hundred
Twenty Only

Notes

Looking forward for your business.

Bank Details:
A/C Name: TopScore Solutions Pvt. Ltd.
A/C No: 167705500007
Bank: ICICI
Branch: Jawahar Nagar
IFSC: ICIC0001677



Authorized Signature _____

Paid
[Signature]
Dr. N. SATHYANARAYAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER'S EDUCATION
IQBAL SQUARE, MEPRATHUPADI VENGOLA, PERUMBAVOOR

Cheque No 155338 - 24/08/20
24/08/20

7981

24
24002

by RTGS.

Topscore Solutions Pvt. Ltd.
No 379, Paradise Road, Vyttila, Cochin -19
Ph# 0484 - 2305127, 2307128
Email : topscoreolutions@gmail.com .
Website URL: <http://www.topscoresoftwares.com>
GSTIN :- 32AAECT9916F1ZB

PROFORMA INVOICE

Invoice No :-238

Date: 12/08/2020

To : National College for Teacher Education, Vengola.

| Sl.No. | Description | Rate | Amount |
|--------|---|----------|----------|
| 1 | Payment towards the AES Software AMC for 2020-2021 (From 04/01/2020 to 03/01/2021) | 16520.00 | 16520.00 |
| | | TOTAL | 16520.00 |

Rupees : Sixteen thousand five hundred and twenty only.

Cheques and DDs should draw in favour of Topscore Solutions Pvt Ltd.

Place: Cochin

Date : 12/08/2020

- 1) All disputes to Ernakulam Jurisdiction
- 2) 2% Interest per month for delayed payments

For TOPSCORE SOLUTIONS PVT.LTD.

Authorised Signatory

Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
LEGAL SQUARE, MEPPATTILIMPAZHY
VENGOLA, PERUMBAVOOR - 687 556



PROFORMA INVOICE

Invoice No. 182

Date:-06/02/2019

To :- National College for Teacher Education, Vengola.

| Sl.No. | Description | Rate | Amount |
|--------|---|------|----------|
| 1 | Payment towards the AES Software AMC for 2019-20 (From 04/01/2019 to 03/01/2020) | 0.00 | 16520.00 |
| TOTAL | | | 16520.00 |

Rupees: - Sixteen thousand five hundred and twenty only.

Cheques and DDs should drawn in favour of TopScore Solutions Pvt.Ltd.

Place: Cochin


Date: 06/02/2019

- 1) All disputes to Ernakulam Jurisdiction
- 2) 2% Interest per month for delayed payments

For TOPSCORE SOLUTIONS PVT.LTD.

Authorised Signatory




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

Scan
copy



To,
The Principal
National College for Teacher
Education
Perumbavoor

Bill No 32
Invoice Dt:31.05. 2024

Invoice

| Item | Price | Qty | Price |
|-------------------------------|-------|-----|-------------|
| Language lab Software Service | 7500 | 1 | 7500 |
| Total | | | 7500 |

Total in words: Seven thousand Five Hundred Only

Account Details
Name : Sanfos Technologies
Account No : 009685800001952
Bank : Yes Bank
Branch : Cochin
IFSC Code : YESB0000096

* This is a computer generated invoice and needs no signature.
** The information in this email is confidential and intended solely for addressee. If you are not the intended recipient, please notify us immediately and remove the message entirely from your system.



N. SETHU MADHAVAR
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER
EDUCATION, MEPPAL
SOLA, PERUMBAVOOR

Sanfos Technologies, 14/60, Kochi-682509, Ph 9745711508



SANFOS
TECHNOLOGIES

Scanned
Copy

To,
The Principal
National College for Teacher
Education
Perumbavoor

Bill No 32
Invoice Dt:31.05. 2024

Invoice

| Item | Price | Qty | Price |
|-------------------------------|-------|-----|-------------|
| Language lab Software Service | 7500 | 1 | 7500 |
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** The information in this email is confidential and intended solely for addressee. If you are not the intended recipient, please notify us immediately and remove the message entirely from your system.



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

Sanfos Technologies, 14/50, Kochi-682509, Ph 9745711508

PROFESSIONAL BOOK CENTRE

COLLEGE/UNIVERSITY LIBRARY SUPPLIERS

Kuzhuppilly, Ayyampilly P.O., Ernakulam Dist., Kochi 682-501

E-mail: pbcekm@gmail.com GSTIN:32DOEPS7033NIZK

Ph:9847801997, PAN:DOEPS7033N

CREDIT BILL

THE PRINCIPAL,
NATIONAL COLLEGE FOR TEACHER EDUCATION,
MEPRATHUPADY,
VENGOLA P.O, PERMBAVOOR. 0484-2522583.

Inv No : **760**Inv Date : **23-Jan-23**

Order No :

No of Packages :

Parcel Through :

Documents Through :

Dollar : 0.00 Euro : 0.00 Pound : 0.00

| Item Description | Qty | Cur | Rate | Gross | Disc % | Dis Amt | Net Amount |
|--|-----------|-----|--------|----------------|--------|---------------|----------------|
| RAMACHANDRAN : THE TELL-TALE BRAIN | 1 | R | 499.00 | 499.00 | 17.00 | 84.83 | 414.17 |
| VARALAKSHMI : GENDER, SCHOOL AND SOCIETY | 1 | R | 195.00 | 195.00 | 17.00 | 33.15 | 161.85 |
| CHAND : LANGUAGE ACROSS CURRICULUM | 1 | R | 395.00 | 395.00 | 17.00 | 67.15 | 327.85 |
| BHANDARKAR : STATISTICS IN EDUCATION | 1 | R | 350.00 | 350.00 | 17.00 | 59.50 | 290.50 |
| ALI KHAN : GENDER SCHOOL, SOCIETY AND INCLUSION IN EDUCATION | 1 | R | 350.00 | 350.00 | 17.00 | 59.50 | 290.50 |
| MAKOL : GENDER SCHOOL AND SOCIETY | 1 | R | 320.00 | 320.00 | 17.00 | 54.40 | 265.60 |
| MAKOL : ENVIRONMENTAL EDUCATION | 1 | R | 320.00 | 320.00 | 17.00 | 54.40 | 265.60 |
| MAKOL : LANGUAGE ACROSS THE CURRICULUM | 1 | R | 320.00 | 320.00 | 17.00 | 54.40 | 265.60 |
| MANGAL : ADVANCED EDUCATIONAL PSYCHOLOGY | 1 | R | 495.00 | 495.00 | 17.00 | 84.15 | 410.85 |
| MANGAL : ESSENTIALS OF EDUCATIONAL TECHNOLOGY | 1 | R | 595.00 | 595.00 | 17.00 | 101.15 | 493.85 |
| | 10 | | | 3839.00 | | 652.63 | 3186.37 |

Receiver's Signature

Freight/Courier : 0.00

Round Off : -0.37

Net Amount : 3186.00**Rupees Three Thousand One Hundred and Eighty Six Only**

E & O.E.

Certified that only the latest editions have been supplied and that are not reminded titles.

Terms & Conditions:-

- 1). All disputes are subject to Ernakulam Jurisdiction only.
- 2). All payments are to be made by Cheque/DD in the name of Professional Book Centre
- 3). 18% interest will be charged if not paid within 30 days.

Bank Details: SBI, CHERAI Branch, A/c No:33058248918; IFSC:581N0008604

For PROFESSIONAL BOOK CENTRE

Authorized Signatory

National College

FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

No.

VOUCHER

Date: 09/11/2022

Name of Account:

Name of the payee: *Sreejayi V*

| Particulars | RS. | PS. |
|--|-------------|-----------|
| <i>Printing of Amla - including photo charge</i> | <i>2450</i> | <i>00</i> |
| TOTAL | 2450 | 00 |

Rupees *Rs. Two Thousand four hundred and 50*

Passed for payment

Apply only

Signature of the payee

[Signature]



IDEAL DIGITALS

P.P.ROAD, ADAM PLAZA
NEAR EVM CINEMA, PERUMBAVOOR

PHONE: 0484 2950883

printhousepbvr@gmail.com, idealdigitals@gmail.com

idealprinthousepbvr@gmail.com



Bill No: 6853

To,

Date: 26/2/21

National College

| Rate | Particulars | Qty. | Amount |
|------|------------------------|-------|--------|
| | Cloth for and bowls | | 250/- |
| | | Total | 250/- |

Dr. N. SETHU MADHAVAN
PRINCIPAL

NATIONAL COLLEGE FOR TEACHER EDUCATION
SCHOOL SQUARE, MEPRATHI
PERUMBAVOOR - 691 001



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A3 X-Press Color Laser Prints, Print & Cut, Canvas, Cloth & Cloth Printing
Mug Print, T-Shirt & Tile Print, Photo Frame, Digital Sticker Printing
Multi color Offset Printing & Graphic Designing

NATIONAL COLLEGE FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

Date: 2/5/23

No.

VOUCHER

Name of Account..... ~~For~~ Transportation.....

Name of the payee..... Joy Pattalana.....

| Particulars | Rs. | Ps. |
|--|------------|----------|
| 30/4/23 } and 28/5/23 } Auto fare for went to ornankulam Market for vegetable transportation 2 times in two days | 150 | - |
| TOTAL | 150 | - |

Rupees One hundred and fifty only

Passed for payment



Signature of the payee

2/5

National College FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

Date: 2/15/23

VOUCHER

No.

Name of Account..... ~~Finance~~ Transport Allowance.....

Name of the payee..... Joy Pothalana.....

| Particulars | Rs. | Ps. |
|--|-----|-----|
| 30/4/23 and 23/4/23 | | |
| Auto fare for went to omniumkulom Market for veghakkula transportation 2 times in tuesday | | |
| TOTAL | 150 | - |

Rupees One hundred and fifty only

Passed for payment

Signature of the payee



[Handwritten signature]

National College

FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

20

No.

VOUCHER

Date..05.10.11.24

Name of Account... From Labours Expenses

Name of the payee..... Raju from office

| Particulars | Rs. | Ps. |
|---|------|-----|
| Labour Expenses of 2 days 04/10/24 to 05/10/24 | 2000 | - |
| TOTAL | 2000 | - |

Rupees Two Thousand Only

Issued for payment from 05/10/24



Signature of the payee Raju

[Signature]

National School

Iqbal Square, Vengola, Perumbavoor-683 554

No. 4570

VOUCHER

Date : 9/9/2020

Name of Account
Name of the payee .. Albin

PARTICULARS

00000000000000000000 - 31 (26+5)
Basis, 9000 - 50
00000000000000000000 - 22.



Rupees Thirteen thousand eight hundred TOTAL 19875/-
and seventy five only

Passed for payment.

Dr. N. SETHU MADH
PRINCIPAL

Signature of the payee.

IGBAL SQUARE, ALPAPANNUR
VENGOLA, PERUMBAVOOR - 683 554

158, 159



NATURE

ORDER FORM



Ph: 95518189

Anzal

ANNUTHY AGRY AND HORTY CULTURE FARM

MANNUTHY, TRICHUR, KERALA - 680 651

Sole Agency

THE AGRICULTURAL DEVELOPMENT SOCIETY

Alappuzha, Pin - 688 532, Reg No. A 572/2002

Ph : (Off) 0478 2561434

(Approved by Kerala Govt.)

Producers & Sellers of hybrid Variety Spices & Economical Plants.

Order No. 950 Full Name Sri. / Smt. National College
 Place Pedumbavada, Vengola House Name.....
 Date 29/4/2022 P. O. Name.....
 District Name EKM Ph: No.....

| Rate | Particulars | Quantity | Amount | |
|---------|---------------------------|----------|--------|-----|
| | | | Rs. | Ps. |
| 20 | pearl grass plucking work | 400 soft | 8000 | |
| Total | | | 8000 | |
| Advance | | | | |
| Balance | | | | |



Dr. N. SETHU MADHAVAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 TRICHUR, KERALA

(Handwritten signature)

Delivery Date.....
 Customer's Name & Signature.....
 Representative's Name & Signature.....

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

MOOC ORGANIC FARM
Ledger Account

31-Dec-22 to 31-Mar-23

| Date | Particulars | Vch Type | Vch No. | Debit | Page 1 Credit |
|-----------|---|----------|---------|-----------------|------------------|
| 16-Jan-23 | Dr 14711 Cash being cash recieved by 50 students | Receipt | 616 | | 3,295.00 |
| 23-Jan-23 | Cr U.B.I. Account 24002 being cash paid naeer ke for organic farm | Payment | 708 | 4,000.00 | |
| 8-Feb-23 | Dr 14711 Cash being organic farm students fee collected | Receipt | 659 | | 1,270.00 |
| 6-Mar-23 | Dr 14711 Cash BALANCE RECEIVED BY ARUN T RAM | Receipt | 708 | | 95.00 |
| 8-Mar-23 | Cr 14722 Union Bank-7981 BEING CASH PAID MOOC FEE FOR MOOC STUDENTS | Payment | 812 | 4,660.00 | |
| Dr | Closing Balance | | | 8,660.00 | 4,660.00 |
| | | | | 8,660.00 | 4,000.00 |
| | | | | 8,660.00 | 8,660.00 |

(Signature)
Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 001



Customer Care : 09846688447
09048844757

ORGANIC AGRICULTURAL

Improvement Society
PERUMBAVOOR, ERNAKULAM
Reg. 535/2010

Producers & Sellers of Hybrid Variety, Spices, Economical Plants
and Flowers (Govt. Approved)

No. 1113 Branch.....Date 13/7/21...

Name MUHAMMAD ALI.....

House Name NATIONAL COLLEGE, VENGOLA,.....

House Number.....Ward.....

Landmark MEPRATHUPADY.....Ph. No. 9745231586

| Sl.No. | Items | Qty. | Amount |
|--------------|-----------------------|------|-------------------------|
| 1. | കടപ്പാവ് | 1 | 300 |
| 2. | തേൻ വരിക്ക | 1 | 400 |
| 3. | ഗംഗബോണ്ടം (തെങ്ങ) | 1 | 450 400 |
| 4. | കിറുകപട്ട (കുരുമുളക്) | 1 | 80 |
| TOTAL | | | 1230 1180 |

Production and distribution of grafts and layers of fruit and ornamental plants
rare medicinal plants rutmet (bud) tissue cultura plants & agri, Consultancy Service

Delivery Date 17/7/21 SUNDAY.....Staff Name RAJAY. G.....

N.B. : അഡ്വാൻസ് മുൻകൂർ നൽകേണ്ടതില്ല.
ഓർഡർ ചെയ്ത സാധനങ്ങൾ ക്യാൻസൽ ചെയ്യാൻ പാടില്ല.

N. SETHU MADHAVAN
NATIONAL COLLEGE FOR TEACHER EDUCATION
IDIAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 688 222
Customer Signature