



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: 7.1.7

Percentage of expenditure on green initiatives and waste management excluding salary component during the last five years

Additional Information

Affidavit

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



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

Tel : 0484 2522583, 0484 2525603

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

THOPPIL AGENCIES

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

TAX INVOICE

Bill To: NATIONAL COLLEGE

Address:

Site/Vehicle Details: Sales

State: Kerala

GSTIN:

Phone: 9446744691

Invoice No: - 243

Invoice Date : 07/04/2022

Transportation :

State /Code :Kerala-32

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

Total Invoice Amount in words
 Five Thousand Three Hundred

Total Amount Before Tax 4491.525

Add:CGST 404.238

Add:SGST 404.238

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

Add:IGST 0

Tax Amount :GST 808.475

Discount Amount 0

Freight 0

Net Amount 5300

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

Certified That the Particulars given above are true and correct

For THOPPIL AGENCIES

(Common Seal)

Authorized Signatory

Dr. N. SETHU MADHAVAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 IQBAL SQUARE, MEPPATHURADY
 VENGOLA, PERUMBAVOOR - 688 535



5300
 2830
 8130

National College

FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

VOUCHER

No.

Date 12/9/22

Name of Account RAM

Name of the payee Iqbal, Mepmathipady

Particulars	Rs.	Ps.
<p style="text-align: center;">street light repairing in front of the school gate (switch replacing)</p>		
TOTAL	200	-



Rupees Two hundred only

Passed for payment

22/9/22

Signature of the payee

Mepmath

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

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

Tax Invoice

113
24

(ORIGINAL FOR RECIPIENT)

GSTIN/UIN: 32BNDPS6235G1Z2
 State Name : Kerala, Code : 32
 Contact : 9847617788, 9895323303
 E-Mail : avpluscochin@gmail.com

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

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
2	STUDIOMASTER MIXER MINI 8U	85437022	1 nos	7,650.00	6,483.05	nos	6,483.05
3	AHUJA GOOSENECK MIC GM-605	95181000	1 nos	2,400.00	2,033.90	nos	2,033.90
4	AHUJAGOSENEC MIC BASE GMB 6C	8518	1 nos	2,400.00	2,033.90	nos	2,033.90
5	AHUJA MIC STAND DGN	85181000	1 nos	1,650.01	1,398.31	nos	1,398.31
	P-38/P-38 CORD 1.5MTR	8544	1 nos	350.00	296.61	nos	296.61
							12,245.77
	OUTPUT CGST						1,102.11
	OUTPUT SGST						1,102.11
	Round Off						0.01
	Total		5 nos				₹14,450.00

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

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

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



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

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

for AV PLUS SOLUTIONS
 [Signature]
 Authorised Signatory

Printed
 [Signature]
 24/11/21

This is a Computer Generated Invoice
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 VIDYAL SQUARE, MEPRATHUPADY,
 VENGOLA, PERUMBAVOOR - 683 313

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

13D

ARAVIND ELECTRICALS & SANITARYWARES - (2020-21)
 VENGOLA, PERUMBAVOOR
 ERNAKULAM

GSTIN/UIN: 32CBMPS1481G1ZJ
 State Name : Kerala, Code : 32
 Contact : 0484-2523997, 09447759997
 E-Mail : aravindelectricalsvengola@gmail.com
 Buyer

Cash

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

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

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



Dr. N. SETHU MADHAVAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 TOTAL SQUARE, PERUMBAVOOR, ERNAKULAM

Total ₹ 2,100.00 E & O.E

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

Company's PAN : CBMPS1481G

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

Company's Bank Details
 Bank Name : SOUTH INDIAN BANK
 A/c No. : 0184084000061029
 Branch & IFS Code : PERUMBAVOOR & SIBL0000164
 for ARAVIND ELECTRICALS & SANITARYWARES - (2020-21)



Authorized Signatory

ESTIMATE

Customer: NATIONAL COLLEGE

Invoice No. : 3374

Invoice Date : 07-Oct-2019

Ph:

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

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

In Words: Four Hundred and Sixteen Rupees

PreviousBalance : 0.00

Bill Amount : 416.00

416.00

Round Off :0.00



(Common Seal)

Authorised Signature

Dr. N. S. Srinivasan
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 10th FL, SQAUB, MTRPARKHUSKOT
 VENGOLA, PENINSULAR - 562 156

KSEB Online Payment - Transaction Details

Transaction Number	133151411
Receipt Number	55850200615701035
Transaction Date	2020-06-15 12:23:14 238
Transaction Type	TECH PROCESS
Payment Type	Quick Pay
Payment Gateway	Federal Bank Payment Gateway
Section	Vengola
Consumer Number	1155856007870
Paid Amount	₹ 3018.0
Transaction Amount	₹ 3018.0
Status	Payment successfully accounted in Section.
Acknowledgment Date	Mon Jun 15 12:26:27 IST 2020



KSEB Kerala State Electricity Board Limited

RECEIPT

29

Elc. Section: 5585-Vengolal Coll Center: Electrical Section Vengolal
 Receipt No: 55850200515102010 Original # 1 Date: 15-05-2020 10:10:47 IST
 Consumer: C 1155856007870 AHAMMED KABEER T A
 Payment Mode:

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

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

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

SANTHOSH K C [11058279]



NATIONAL INSTITUTE FOR TEACHER EDUCATION
 VENGOLAL
 DR. N. SETHU SHAWAN
 Principal
 VENGOLAL, PERUMBHAVOOR - 683 556

Total : 3900.00

TAX INVOICE

B-EXCEL ELECTRO CHEMICAL INDUSTRIES

12/99, NEELEEAWARAM, P.O
 KALADY, ERNAKULAM
 PHONE: 9948789741, 7034917690
 EMAIL: DILEEPVJ77@GMAIL.COM
 Kerala - 683574, India
 GSTIN/UIN: 32AZLP09564G1Z8
 State Name : Kerala, Code : 32

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

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

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

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

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

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



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

Customer's Seal and Signature

Company's Seal and Signature
 Ac Holder: B-EXCEL ELECTRO CHEMICAL INDUSTRIES
 Bank Name: HDFC BANK LTD
 A/c No: 50290021551438
 Branch: KALADY
 GSTIN: 32AZLP09564G1Z8

Prepared by _____
 Authorised Signatory

TAX INVOICE

EXCEL ELECTRO CHEMICAL INDUSTRIES B, NEELEEAWARAM.P.O ADY, ERNAKULAM PHONE: 9946789741, 7034917890 MAIL: DILEEPVJ77@GMAIL.COM India - 683574, India GSTIN/UIN: 32AZLPO9564G1Z8 State Name : Kerala, Code : 32	Invoice No. B2CHOI002 Dated 13-Apr-22 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	3000VA INVERTER/UPS24VDC	8504401	1 Nos	16,000.00	Nos	13,559.32
	CGST 9%				9 %	1,220.34
	SGST 9%				9 %	1,220.34
Total			1 Nos			₹ 16,000.00

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

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


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

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

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

Company's Bank Details
 A/c Holder: EXCEL ELECTROCHEMICAL INDUSTRIES
 Bank Name: FEDERAL BANK LTD
 A/c No: 00290027551438
 Branch: MEPRATHUPADY & HDFC0009001

Customer's Seal and Signature

Prepared by:  for B-2CHOI002
 Authorised Signatory

National College

FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

Date: 29/8/2022

No.

VOUCHER

Name of Account: Electricity Refresher

Name of the payee: BENJOY

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



Rupees One thousand only

Signature of the payee

Signature of the payee

National College

FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

VOUCHER

No.

Date: 7/7/22

Name of Account.....

Shakti exps. Refaral Amma

Name of the payee.....

LALU. A.V., ELLEN EXP.

Particulars	Rs.	Ps.
INTER NET SERVICE, SYSTEM CHARGED,		
K.S.F.B. HOME SUPPLY FOUND FULFILLED.	200	00
TOTAL	200	00

Rupees *Two hundred only*

Passed for payment

Signature

Signature of the payee

9947533390



NATIONAL COLLEGE FOR TEACHER EDUCATION
Iqbal Square, MEERATHURPADY
VENGOLA, PERUMBAVOOR - 683 556

VOUCHER

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

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

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

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

CGST
SGST
KEARALA FLOOD CESS
 Round Off


Dr. N. SETHU MADHAVAN
 PRINCIPAL



Total ₹ **5,028.00**

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

E. & O.E

12:53:37 AM

THOPPIL AGENCIES

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

TAX INVOICE

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

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

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

Total Invoice Amount in words Ten Thousand Six Hundred And Sixty Five	Total Amount Before Tax	9038.135
	Add:CGST	813.433
Bank Details Bank Name: BANK OF BARODA Bank Branch ALWAYS Bank A/c No :05620200000602 BANK IFSC CODE: BARB0ALWAYE(0=ZERO)	Add:SGST	813.433
	Add:IGST	0
Terms And Conditions: *Rates Are Inclusive Of All Taxes *Materials Will Not Be Taken Back,Once It Has Been Sold *Please Check & Verify The Quantity Before Placing The Order	Tax Amount :GST	1626.865
	Discount Amount	0
	Freight	0
	Net Amount	10665

Certified That the Particulars given above are true and correct.
 For THOPPIL AGENCIES
 (Common Seal) Authorised Signatory



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

THOPPIL AGENCIES

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

TAX INVOICE

Bill To: NATIONAL COLLEGE

Address:

Site/Vehicle Details: Sales

State: Kerala

GSTIN:

Phone: 9446744691

Invoice No : - 243

Invoice Date : 07/04/2022

Transportation :

State /Code :Kerala-32

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

Total Invoice Amount in words
 Five Thousand Three Hundred

Total Amount Before Tax 4491.525

Add:CGST 404.238

Add:SGST 404.238

Add:IGST 0

Tax Amount :GST 808.475

Discount Amount 0

Freight 0

Net Amount 5300

Bank Details

Bank Name: BANK OF BARODA

GOOGLE PAY -8289900160

Bank Branch ALWAYS

Bank A/c No :05620200000602

BANK IFSC CODE: BARB0ALWAYE(0-ZERO)

Terms And Conditions:

*Rates Are Inclusive Of All Taxes

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

*Please Check & Verify The Quantity Before Placing The Order

Certified That the Particulars given above are true and correct.

For THOPPIL AGENCIES

(Common Seal)

Authorised Signatory



Dr. N. SETHU MADHAVAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHERS EDUCATION
 IQBAL SQUARE, MEPPATTANADY
 VENGOLA, PERUMBAVOOR - 688 550

5300
 2830
 8130

THOPPIL AGENCIES

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

TAX INVOICE

Bill To: NATIONAL COLLEGE

Address:

Site/Vehicle Details: Sales

State: Kerala

GSTIN:

Phone: 9446744591

Invoice No: - 243

Invoice Date : 07/04/2022

Transportation :

State /Code :Kerala-32

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

Total Invoice Amount in words
 Five Thousand Three Hundred

Total Amount Before Tax 4491.525

Add.CGST 404.238

Add-SGST 404.238

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

Add:IGST 0

Tax Amount :GST 808.475

Discount Amount 0

Freight 0

Net Amount 5300

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

Confirm That the Particulars given above are true and correct.

For THOPPIL AGENCIES

(Customer Seal)

Authorized Signatory



Principal
 National College for Teacher Education
 Aluva, Perumbavoor - 688 555

5300
 2830
 8 / 30

National College FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

VOUCHER

No.

Date: 12/9/22

Name of Account: RSM

Name of the payee: Iqbal, Mepriathupady

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

DR. N. SETHU MADHAVAN



Rupees Two hundred only

TOTAL

200

Passed for payment

Signature of the payee

Mepriathupady

National College

FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556


VOUCHER

Date: 12/9/22

No.

Name of Account: RAM

Name of the payee: Iqbal, Mepiyathampady

Particulars	Rs.	Ps.
<p style="text-align: center;">street light repairing in front of the school gate. (switch replacing)</p> <p style="font-size: small; text-align: center;">  NATIONAL COLLEGE FOR TEACHER EDUCATION IQBAL SQUARE, PERUMBAVOOR - 683 556 PERUMBAVOOR, DISTRICT PALNADU, KERALA </p>	200	-

Rupees Two hundred only TOTAL

Passed for payment 12/9/22

Signature of the payee [Signature]

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

Tax Invoice

1/3
24/11/21

(ORIGINAL FOR RECIPIENT)

GSTIN/UIN: 32BNOPS6235G1Z2
 State Name : Kerala, Code : 32
 Contact : 9947817768, 9895323303
 E-Mail : avpluscochin@gmail.com

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

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
2	STUDIOMASTER MIXER MINI 8U	85437022	1 nos	7,650.00	6,483.05		
3	AHUJA GOOSENECK MIC GM-605	85181000	1 nos	2,400.00	2,033.90	nos	6,483.05
4	AHUJAGOSENEC MIC BASE GMB 6C	8518	1 nos	2,400.00	2,033.90	nos	2,033.90
5	AHUJA MIC STAND DGN	85181000	1 nos	1,650.01	1,398.31	nos	2,033.90
5	P-38/P-38 CORD 1.5MTR	8544	1 nos	350.00	298.61	nos	1,398.31
							298.61
							12,245.77
	OUTPUT CGST						1,102.11
	OUTPUT SGST						1,102.11
	Round Off						0.01
	Total		5 nos				₹14,450.00



Dr. N. S. ...
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 PERUMBAVOOR, VENGOLA, PERUMBAVOOR

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437022	6,483.05	9%	583.47	9%	583.47	1,166.94
85181000	3,432.21	9%	308.90	9%	308.90	617.80
8518	2,033.90	9%	183.05	9%	183.05	366.10
8544	298.61	9%	26.69	9%	26.69	53.38
Total	12,245.77		1,102.11		1,102.11	2,204.22

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

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

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

For AV PLUS SOLUTIONS
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Paid
 24/11/21

AV PLUS SOLUTIONS
 51/1515, Peru Estate
 Kizhavana Road, Atlantis JN
 Perumbavoor PO
 Cochin

Tax Invoice

113
24/11/21

(ORIGINAL FOR RECIPIENT)

GSTIN/UIN: 32BNOPS6235G1Z2
 State Name : Kerala, Code : 32
 Contact : 9847617768, 989323303
 E-Mail : avpluscochin@gmail.com

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

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

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

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



Dr. N. SETHU MADHAVAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 IQBAL SQUARE, MEPRATHUPADY
 VENGOLA, PERUMBAVOOR - 683 558

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

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

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

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

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

[Signature]
 For AV PLUS SOLUTIONS
 Authorised Signatory

This is a Computer Generated Invoice

Printed by P. S. 24/11/21

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

13D

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

Buyer

Cash

National College

Onankulam

C/o Nawas

State Name : Kerala, Code : 32

Place of Supply : Kerala

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

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

Dr. N. SETHU MADHAVAN
 PRINCIPAL

NATIONAL COLLEGE FOR TEACHER EDUCATION
 IGDAI SQUARE, MEPAATHURACHY
 VENGOLA, PERUMBAVOOR - 683 554



Total

₹ 2,100.00
 E & OE

Amount Chargeable (in words)

INR Two Thousand One Hundred Only

Company's PAN

CBMPS1481G

Declaration

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

Company's Bank Details

Bank Name : SOUTH INDIAN BANK

A/c No. : 0184084000090329

Branch & IFS Code : PERUMBAVOOR & SIBL000164

for ARAVIND ELECTRICALS & SANITARYWARES - (2020-21)



Authorized Signatory

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

13D

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

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

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

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



DR. N. SETHU MADHAVAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 10th SQUARE, MEPRATHUPADY
 VENGOLA, PERUMBAVOOR - 683 556

Total ₹ 2,100.00
 E & O E

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

Company's PAN : CBMPS1481G

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

Company's Bank Details
 Bank Name : SOUTH INDIAN BANK
 A/c No : 0184064000000029
 Branch & IFS Code : PERUMBAVOOR & SIBL0000164
 for ARAVIND ELECTRICALS & SANITARYWARES - (2020-21)



Authorized Signatory

ESTIMATE

Customer: NATIONAL COLLEGE

Invoice No. : 3374

Invoice Date : 07-Oct-2019

Ph:

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

Dr. N. SEETHA MAHADEWAN
 Director
 Higher Technical Education
 National Institute of Technology
 Anna Square, Meppanthurai
 Velupuram, Tiruvallur - 681 556

In Words: Four Hundred and Sixteen Rupees

(Common Seal)



Previous Balance : 0.00

Bill Amount : 416.00

Round Off : 0.00

416.00

Authorised Signature

ESTIMATE

Customer: NATIONAL COLLEGE

Invoice No. : 3374

Invoice Date : 07-Oct-2019

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

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

Ph:

In Words: Four Hundred and Sixteen Rupees

(Common Seal)

Dr. N. SETHU MADHUVAN
 DIRECTOR
 SECTION
 STATE TEACHER EDUCATION
 VILVA SOKKANE, NEPRAKTHURAI
 KENKONDI, PERUMUDAVOOR - 603 551



Previous Balance

0.00

Bill Amount : 416.00

Round Off : 0.00

416.00

Authorised Signature

KSEB Online Payment - Transaction Details

Transaction Number

133151411

Receipt Number

55850200615701035

Transaction Date

2020-06-15 12:23:14.238

Transaction Type

TECH PROCESS

Payment Type

Quick Pay

Payment Gateway

Federal Bank Payment Gateway

Section

Vengola

Consumer Number

1155856007870

Paid Amount

₹ 3018.0

Transaction Amount

₹ 3018.0

Status

Payment successfully accounted in Section

Acknowledgment Date

Mon Jun 15 12:26:27 IST 2020

Dr. M. SETHU SUDHANAR
Principal, Technical Education
Department, Vengola
KSEB, Palakkad District



KSEB Online Payment - Transaction Details

Transaction Number

133151411

Receipt Number

55850200615701035

Transaction Date

2020-06-15 12:23:14.238

Transaction Type

TECH PROCESS

Payment Type

Quick Pay

Payment Gateway

Federal Bank Payment Gateway

Section

Yengola

Consumer Number

1155856007870

Paid Amount

₹ 3018.0

Transaction Amount

₹ 3018.0

Status

Payment successfully accounted in Section.

Acknowledgment Date

Mon Jun 15 12:26:27 IST 2020

DR. H. SETHU MADHUVAN
Principal
Dr. H. SETHU MADHUVAN
Principal
Dr. H. SETHU MADHUVAN
Principal
Dr. H. SETHU MADHUVAN
Principal



KSEB Kerala State Electricity Board Limited

RECEIPT

27

File Section

Receipt No.

Consumer

Payment Mode:

5585-Vengolal collector: Electrical Section Vengolal

55850200515102010 Original # 1

C 1155856007870 AHAMMED KABEER T A

15-05-2020 10:10:47 IST

321445

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

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

ONCOUNTER

Cashier

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



SANTHOSH K C [1058279]

3900.00

KSEB Kerala State Electricity Board Limited

RECEIPT

27

Ele. Section: 5585-Vengolal collector: Electrical Section Vengola)
 Receipt No: 55850200515102010 Original # 1 Date: 15-05-2020 10:10:47 IST
 Consumer: C 1155856007870 AHAMMED KABEER T A
 Payment Mode:

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

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

ONCOUNTER

Cashier

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

Dr. N. K. S. S. S.

SANTHOSH K C [11058279]

Total 3900.00

KSEB VENGOLA

TAX INVOICE

B-EXCEL ELECTRO CHEMICAL INDUSTRIES

12/99, NEELEEAWARAM, P. O
KALADY, ERNAKULAM
PHONE: 9948789741, 7034917890
EMAIL: DILEEPVJ77@GMAIL.COM
Kerala - 683574, India
GSTIN/UIN: 32AZLPD9564G1Z8
State Name : Kerala, Code : 32

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

Buyer (Bill to)
**NATIONAL COLLEGE
FOR TEACHER EDUCATION
IQBAL SQUARE, VENGOLA,
PERUMBAVOOR**
PIN: 683556
Kerala - India
State Name : Kerala, Code : 32

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

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

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

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

Customer's Seal and Signature

Company's Seal & Stamp
A/c Holder Name: **B-EXCEL ELECTRO CHEMICAL INDUSTRIES**
Bank Name: **HDFC BANK LTD**
A/c No: **5029002551438**
Branch & IFSC Code: **KALADY & HDFC0009091**
B-EXCEL ELECTRO CHEMICAL INDUSTRIES

Prepared by _____
Authorized Signatory _____

TAX INVOICE

B-EXCEL ELECTRO CHEMICAL INDUSTRIES 12/99, NEELEEAWARAM, P.O KALADY, ERNAKULAM PHONE: 9945769741, 7034917690 EMAIL: DILEEPVJ77@GMAIL.COM Kerala - 683574, India GSTIN/UIN: 32AZLP08584G1Z8 State Name : Kerala, Code : 32	Invoice No. B2CHO/052	Dated 31-Mar-22
Buyer (Bill to) NATIONAL COLLEGE FOR TEACHER EDUCATION IQBAL SQUARE, VENGOLA, PERUMBAVOOR PIN-683555 Kerala - India State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

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

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

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

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

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

Customer's Seal and Signature

Company's Seal and Signature
 A/c Holder Name: **B-EXCEL ELECTRO CHEMICAL INDUSTRIES**
 Bank Name: **HDFC BANK LTD**
 A/c No: **50290027551438**
 Branch & In-Charge Code: **KALADY & HDFO0009091**
B-EXCEL ELECTRO CHEMICAL INDUSTRIES
 Prepared by: **[Signature]**
 Authorized Signatory

TAX INVOICE

EXCEL ELECTRO CHEMICAL INDUSTRIES B. NEELEEWARAM P.O ADY, ERNAKULAM PHONE: 9946789741, 7034917690 MAIL: DILEEPVJ77@GMAIL.COM Kerala - 683574, India GSTIN/UIN: 32AZLPD9564G1Z8 State Name: Kerala, Code: 32	Invoice No. B2CHO/002 Dated 13-Apr-22 Delivery Note Mode/Terms of Payment Reference No. & Date Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to) NATIONAL COLLEGE FOR TEACHER EDUCATION IQBAL SQUARE, VENGOLA PERUMBAVOOR PIN: 683556 Kerala - India State Name: Kerala, Code: 32	

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

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

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

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

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

Company's Bank Details
 A/c Holder: **EXCEL ELECTROCHEMICAL INDUSTRIES**
 Bank Name: **STATE BANK OF INDIA**
 A/c No: **12345678901234567890**
 Branch: **IFS 0031, KALADY & HDFC0009091**

Customer's Seal and Signature

Prepared by: **[Signature]**
 Authenticated Signatory



TAX INVOICE


EXCEL ELECTRO CHEMICAL INDUSTRIES B, NEELEEAWARAM P ADY, ERNAKULAM PHONE: 9946789741, 7034917590 MAIL: DILEEPVJ77@GMAIL.COM Kerala - 683574, India GSTIN/UIN: 32AZLP05564G1Z8 State Name : Kerala, Code : 32 Buyer (Bill to) NATIONAL COLLEGE FOR TEACHER EDUCATION IQBAL SQUARE VENGOLA PERUMBAVOOR PIN-683558 Kerala - India State Name : Kerala, Code : 32	Invoice No. B2CHO/002 Dated 13-Apr-22 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	3000VA INVERTER/UPS24VDC	8504401	1 Nos	16,000.00	13,559.32	Nos	13,559.32
	CGST 9%					9 %	1,220.34
	SGST 9%					9 %	1,220.34
Total			1 Nos				₹ 16,000.00

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

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

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

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature	Company's Bank Details A/c Holder: EXCEL ELECTROCHEMICAL INDUSTRIES Bank Name: FEDERAL C BANK LTD A/c No: 50259027551438 Branch: IFS Code: FACLADY & HDFC0009091 for B-EXCEL ELECTRO-CHEMICAL INDUSTRIES Prepared by:  Authorized Signatory
---	---



National College

FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

No.

Date 29/8/2022

VOUCHER

Name of Account... Electricity

Ref No. 123456

Name of the payee... BENVOY

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

Rupees .. One thousand only

Passed for payment *[Signature]*

Signature of the payee *[Signature]*



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

National College

FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

Date... 29/8/2022 -

VOUCHER

No. Name of Account... Electricity Ref. New

Name of the payee... BENVOY

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

Rupees ..One..Thousand..only

Passed for payment *[Signature]*

Signature of the payee *[Signature]*



DR. N. JETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE
FOR TEACHER EDUCATION
Iqbal Square, Vengola,
Perumbavoor - 683 556

National College

FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

No.

VOUCHER

Name of Account.....

Electronics exps. Refunds & more

Name of the payee.....

LALU. A.V. J. ELLEN APPS.

Date.....

7/7/22

Particulars	Rs.	Ps.
WASTE SERVICE, SYSTEMS CANCELLED,		
K.S.F.B. HOME SUPPLY FOUND FULFILLED.	200	00
TOTAL	200	00

Rupees

Two hundred only

Passed for payment

[Signature]
9247533390

Signature of the payee



VOUCHER

Name of Account.....
Iqbal Square, Vengola, Perumbavoor -
FOR TEACHER EDUCATION

No.

National College

FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

No.

VOUCHER

Date: 7/7/22

Name of Account.....

Electricity exps: Refaransi & more

Name of the payee.....

LALU. A.V. J. ELLEN APPS.

Particulars	Rs.	Ps.
INVOICE SERVICE, SYSTEM CARD, K.S.E.B. HOME SUPPLY FAVOUR FILED.	200	00
TOTAL	200	00

Rupees Two hundred only

Passed for payment

[Signature]
9247533390

Signature of the payee



VOUCHER

FOR TEACHER EDUCATION
Iqbal Square, Vengola, Perumbavoor -

No.

Name of Account.....

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

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

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

CGST
 SGST
KEARALA FLOOD CESS
 Round Off



Dr. N. SETHU MADHAVAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 ORANKULAM, PERUMBAVOOR
 VENGOLA, PERUMBAVOOR - KERALA

1 %

Total

₹ 5,028.00

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

E & O E

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

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

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

CGST
SGST
KEARALA FLOOD CESS
Round Off

Dr. N. SETHU MADHAVAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 KERALA COLLEGE OF APPLIED EDUCATION
 VENGOLA, PERUMBAVOOR - 683 550

380.22
 380.22
 42.25
 0.44

Total

₹ 5,028.00

Amount Chargeable (in words)

INR Five Thousand Twenty Eight Only

E. & O.E

12: 9:37 AM

THOPPIL AGENCIES

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

TAX INVOICE

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

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

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

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

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

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

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

Certified That the Particulars given above are true and correct.

For THOPPIL AGENCIES

Authorized Signatory



Dr. N. SETHU MADHAVAN
 (Common Seal)
 NATIONAL COLLEGE, THOPPIL, KERALA
 8289900160

12:03:37 AM

THOPPIL AGENCIES

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

TAX INVOICE

Bill To: NATIONAL COLLEGE

Address:

Sno/Vehicle Details:Sales

State: Kerala

GSTIN:

Phone: 9446744691

Invoice No : - 493

Invoice Date : 16/04/2022

Transporation :

State /Code :Kerala-32

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

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

Total Amount Before Tax 9038.135

Add:CGST 813.433

Add:SGST 813.433

Bank Details

Bank Name: BANK OF BARODA

GOOGLE PAY -8289900160

Bank Branch ALWAYS

Bank A/c No :05620200000602

BANK IFSC CODE: BARB0ALWAYE(0=ZERO)

Add:IGST 0

Tax Amount :GST 1626.865

Discount Amount 0

Freight 0

Net Amount 10665

Terms And Conditions:

*Rates Are Inclusive Of All Taxes

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

*Please Check & Verify The Quantity Before Placing The Order

Certified That the Particulars given above are true and correct.

For

THOPPIL AGENCIES

Authorised Signatory

Dr. N. SETHU MAHESWAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 (Common Seal)



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. Mohammad. P. I.*

Particulars

Brooms - 2 nos.

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

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

Rupee *Two hundred and sixty only*

19/5/22

Passed for payment.

Signature of the payee *M. Mohammad. P. I.*



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... *Mohammad. 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

Signature of the payee

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

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		
TOTAL		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

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 Hostel Mess fee balance and cleaning items purchase	Journal	159	1,000.00	
15-Dec-22	Cr Imprest being cash paid to Hostel 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 cleaning 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. SETHIYAN (VAI)
 281
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 100 BAL SQUARE, MEPRAL, PERUMBAKUDU
 TAMIL NADU, INDIA - 601 355



21-1-23

Motor Exigition. Hos seting - 2 Fan Ripering.

1650

21-1-23 - Fan Rewinding - 500

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

3950

Kabeer. 16/1

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.

To.....

Date 5/8/2022

Particulars	Rate	Qty	Amount
<i>Handwritten Tamil text</i>	30	1	30
<i>Handwritten Tamil text</i>	130	1	130
<i>Handwritten Tamil text</i>	100	1kg	100
TOTAL			260



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

Handwritten signature and notes

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 ട്രാൻസ്ഫർ

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

2 ട്രാൻസ്ഫർ

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

മെൻ്റൽ ട്രാൻസ്ഫർ

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



Dr. N. SETHU MADHAVAN
Principal

TOTAL 260 -

Rupees 260 ൧൦൦൦ ൧൦൦൦

For NEELANGAL STORES

[Handwritten signature]

NEELANGAL STORES

MOBILE : 9447050111

MEPRATHUPADY, VENGOLA.

General Merchants, Crockery & Stationery

No.

Date: 5/8/2022

To.....

Particulars	Rate	Qty	Amount
മുൻപാലപ്പാലം	30	1	30
പേപ്പർ	130	1	130
വെള്ളം	100	1kg	100
TOTAL			260

DR. SETHU MADHAVAN
PRINCIPAL
STATE COLLEGE FOR TEACHER EDUCATION
CENTRE SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR

STATE COLLEGE FOR TEACHER EDUCATION
CENTRE SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR

For NEELANGAL STORES

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 signature]

[Handwritten signature]

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>	
TOTAL	280	

Rupees *Two hundred and eighty only*

Passed for payment



Signature of the *Payee*

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

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, PRATHURADY
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			

S.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
Total			0						16,958.00

Amount in Word: Eighteen Thousand Nine Hundred Fifty Eight

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

Terms and conditions



[Handwritten Signature]

For EPSO TRADING COMPANY(2022-2023)
 For EPSO TRADING COMPANY
Dr. N. SETHU MADHAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 IQBAL SQUARE, MEPRATHUPADY
 VENGOLA, PERUMBAVOOR - 683556
[Handwritten 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, MENPATTURUPOY
VENGOLA, PERUMBAVOOR - 683 556

[Signature]
Signature of the payee

6 Ring വീതത്തു രണ്ട് ഭാഗ് 12-Ring (2000) 2 slab.
 വലുതെ വരണം

Ring 12x1700 = 20400

slab 2x1750 = 3500

23900

(ഇതുപണം ഉച്ചിരുന്നി
 തിരുത്തലിനം.)

28/03/2022.

(Signature)

MAD.M.A
 9445494301



(Signature)

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

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

2556
 24002
 (27)

No. Date... 30/3/23

Name of Account.....

Name of Payee... *Asad M.D.*

Particulars	Rs.	Ps.
<i>Waste book work ring</i>	<i>23900</i>	-
<i>206106/24002</i>		
TOTAL	23900	-



Rupree... *Twenty three thousand and ~~five~~ hundred only*

Passed for payment. *H.S. Gopalsw*

NATIONAL COLLEGE FOR TEACHER EDUCATION
 Iqbal Square, MEPRATHURADY
 VENGOLA, PERUMBAVOOR - 683 556

Signature of the payee *[Signature]*

**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>	
TOTAL	160	



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, Mephrathupady, Vengola
 Perumbavoor 683556
 Ph:0484-2522583
 Mob:9895865605
 State Name : Kerala, Code : 32
 Buyer (Bill to)

National College for Teacher Education
 Iqbal Square, Mephrathupady, 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. MCI/B2C/153	e-Way Bill No.	Dated 24-Jul-23
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
	Total			1.000 Nos				Rs. 29,000.00



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



Computer Generated Invoice
 VENGOLA, PERUMBAVOOR - 683 556



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
TIGAL SQUARE, MEPPALATHUR
MADURAI, PERUMBAKOTTAI - 625 556

"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
	Total		1.00 nos					₹ 330.00

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
Total	294.64		17.68		17.68	35.36

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
 for K.K.HAMEED & COMPANY 2022-23
DR. N. SETHU
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 QBAL SQUARE, MERRATHUPADY
 ERNAKULAM, PERUMBAVOOR - 683

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>		
TOTAL	330	



Rupees *Three hundred and thirty only*

Passed for payment

Signature of the payee

NATIONAL COLLEGE FOR TEACHER EDUCATION
DUAL SOURCE, INTERMEDIATE
VEN. PERUMBAVOOR - 683 556

STIM. E

Date 21/2/2021

(1)

To

001

10/1/15

Rate	Particulars	Qty	Rs.	Ps.
16	Satin Ribbon	5	80/-	

80/-

E.&O.E

Total



80/-
Signature

Thank You

Goods once sold will not be taken back



Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOYA, PERUMBAVOOR - 68

NPM STORES

MEPRATHUPADY

Ph : 9605282434



No. 324


Date... 21.1.2021

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


Signature

Cashier

Pronrietor

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 COLLEGE 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	-- -
PH NO	-- -
NAME OF WARD	-- BINJUMOL 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 BINJUMOL 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 9th 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 Error 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.: D4320013470 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:

Details of Receiver(Billed to) 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	Details of Consignor(Shipped to) 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
 GLOBAL 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>
TOTAL	<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, PERUMBAVARA, ALUVA

+

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)

EPSCO TRADING COMPANY(2022-2023)

Office 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, PERUMBAVDOOR - 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			

S.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
Total			0						16,066.00

Amount in Word: Eighteen Thousand Nine Hundred Fifty Eight

Payment Details

A/c Name : EPSCO TRADING COMPANY
 A/c No : 1543020004239
 Bank Name : FEDERAL BANK
 Branch : PATTMATOM
 IFSC : FDRL0001543



Dr. N. SETHU MADHAVAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 IQBAL SQUARE, MEPRATHUPADY
 VENGOLA, PERUMBAVDOOR - 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 EPSCO TRADING COMPANY(2022-2023)
 For EPSCO 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 1233112014017812	84212190	1.000	NOS	10669.50	10669.50	0.00	10669.50	9 %	960.25	9 %	960.25
Total Amount					10669.50	0.00	10669.50		960.25		960.25

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

Invoice Total	12590.00
TCS 0.000 %	0.00
Total Amount	12,590.00

Pay from *Shemur A S*
[Signature]



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



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. : 124320040138 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
 : LILAM 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

S.N	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.
1	GWPDAPUUF03000 AQUAGUARD PREMIER UV+OP+AC (Black) 2246908033810034	84212190	1.000	NO S	13474.72	13474.72	5001.00	8473.72	9%	762.64	9%	762.64
Total Amount						13474.72	5001.00	8473.72		762.64		762.64

Invoice Total (In Words): RUPEES NINE THOUSAND NINE HUNDRED NINETY NINE ONLY.	Invoice Total	9999.00
Sales by:	TCS 0.000 %	0.00
	Total Amount	9,999.00

TERMS AND CONDITION OF SALE

- Goods once sold will not be taken back or exchanged
- Goods are sold on ex. Eureka Forbes Limited office/godown basis
- 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.
- Goods are subject to warranty in terms of Warranty Conditions.
- Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.
- Payment received beyond due date will attract interest @ 18% P.A for the period of delay.
- 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.
- 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.



DR. N. SETHI
 NATIONAL COLLEGE PERUMBAVOOR
 ERNAKULAM
 955 559 - 683 556

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

VOUCHER

No. _____

Name of Account: _____

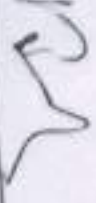
Date: 26/4/19

Name of the payee: *Balar*

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

Passed for payment

Signature of the payee



Dr. N. SETHU MADHAN



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

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>
Rupee Two hundred and sixty only	260	



Rupee Two hundred and sixty only

DR. N. SETHU MADHAVAN
PRINCIPAL

SIGNATURE OF THE PAYEE
Signature of the payee *Mohammed. P. A.*

Passed for payment. *19/5/22*

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		
TOTAL		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

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 cleaning 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/N) (V) (A)
 281
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 100 BAL SQUARE, MEPPAL
 TIRUPATI, ANDHRA PRADESH - 517 555



21-1-23

Motor Exigition. Hos seting - 2 Fan Ripering.

1650

21-1-23 - Fan Rewinding - 500

24-1 - Borrowed Exigition 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	30	1	30
செட்டிங்	130	1	130
மென்மலர்	100	1kg	100
TOTAL			260

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

മെൻ്റൽ റെക്കർഡ്

30 1 30

2 റെക്കർഡ്

130 1 130

മെൻ്റൽ റെക്കർഡ്

100 1kg 100



Dr. N. SETHU MADHAVAN
Principal

TOTAL 260 -

Rupees 260/-

For NEELANGAL STORES

[Handwritten signature]

NEELANGAL STORES

MOBILE : 9447050111

MEPRATHUPADY, VENGOLA.

General Merchants, Crockery & Stationery

No.

Date: 5/8/2022

To.....

Particulars	Rate	Qty	Amount
മുൻപാലപ്പാലം	30	1	30
പേപ്പർ	130	1	130
മുൻപാലപ്പാലം	100	1kg	100
TOTAL			260



For NEELANGAL STORES

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 signature]

[Handwritten signature]

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>	
TOTAL	280	

Rupees *Two hundred and eighty only*

Passed for payment



Signature of the *Payee*

NATIONAL COLLEGE FOR TEACHER EDUCATION
Iqbal Square, Vengola, Perumbavoor - 683 556
CONTACT: 0471-2551111

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, PRATHURADY
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
Total			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
	INVOICE TOTAL	18,958.00

Terms and conditions



[Signature]
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 ഭാഗ് 12-Ring (2000) 2 slab.
 വലുതെ വരണം

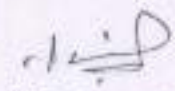
$$\text{Ring } 12 \times 1700 = 20400$$

$$\text{slab } 2 \times 1750 = 3500$$


$$\underline{\underline{23900}}$$

(ഇതുപണം ഉച്ചിരുന്നി
 തിരുത്തലിനം.)

28/03/2022.


 MRD.M.A
 9445494301




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

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

2556
 24002
 (27)

No. Date... 30/3/23

Name of Account.....

Name of Payee... *Asad M.D.*

Particulars	Rs.	Ps.
<i>Waste book work ring</i>	<i>23900</i>	-
<i>206106/24002</i>		
TOTAL	23900	-



Rupree... *Twenty three thousand and ~~five~~ hundred only*

TOTAL

	23900	
--	--------------	--

Passed for payment. *H.S. 30/3/23*

Signature of the payee *[Signature]*

NATIONAL COLLEGE FOR TEACHER EDUCATION
 Iqbal Square, MEPRATHURADY
 VENGOLA, PERUMBAVOOR - 683 556

**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>	
TOTAL	160	



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, MEPMATHUPADY
 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. MCI/B2C/153	e-Way Bill No.	Dated 24-Jul-23
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
	Total			1.000 Nos				Rs. 29,000.00



E. & O.E

Amount Chargeable (in words)
 Indian Rupees Twenty Nine Thousand 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 AJC No.0334651100002974
 A/c No. : 0334651100002974
 Branch & IFS Code : Perumbavoor & IBKL0000384

Customer's Seal and Signature

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



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)

Handwritten signature and name



M. S. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
TIGAL SQUARE, MEPSATHUPADU
MUDLA, PERUMBAVARA - 683 556

"എന്റെ മാലിന്യം എന്റെ ഉത്തരവാദിത്വം"

GLM-120/19-20

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
	Total		1.00 nos					₹ 330.00

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
Total	294.64		17.68		17.68	35.36

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
 for K.K.HAMEED & COMPANY 2022-23
DR. N. SETHU
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 QBAL SQUARE, MERRATHUPADY
 PERUMBAVOOR - 683

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..... *Maharameed AT*

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



Rupees .. *Three hundred and thirty only*

Passed for payment

NATIONAL COLLEGE FOR TEACHER EDUCATION
 SOCIAL SCIENCE DEPARTMENT
 PERUMBAVOOR - 683 556
 Signature of the payee *Mee PA*

NPM STORES

MEPRATHUPADY

Ph : 9605282434



No. 324


Date... 21.1.2021

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


Signature

Cashier

Pronrietor

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
 JENINGOLPET, PERUMBAVOOR - 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	-- -
PH NO	-- -
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 9th 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

PROFESSIONAL BOOK CENTRE

COLLEGE/UNIVERSITY LIBRARY SUPPLIERS

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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:501N0008004

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 *APR 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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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 veghetkula 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

No.

VOUCHER

Date: 2/15/23

Name of Account..... ~~Finance~~ Transportation

Name of the payee..... Jey Dattalana

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

TOTAL

Dr. N. SETHU MADHAN

[Signature]
Signature of the payee



[Signature]
Issued for payment

[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

Rs. Ps.

0000000000 - 31 (26+5)

Basic pay - 50

Gratuity - 22.



Rupees *Nineteen thousand eight hundred*

TOTAL

19875/-

Passed for payment .

and seventy five only

Dr. N. SETHU MADHAN

PRINCIPAL

Albin

Signature of the payee.

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
100 BAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 688 222
Customer Signature

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: 581, 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



For Ideal Print House

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 veghetkula 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

No.

VOUCHER

Date: 2/15/23

Name of Account..... ~~Finance~~ Transportation

Name of the payee..... Jey Dathalana

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	-

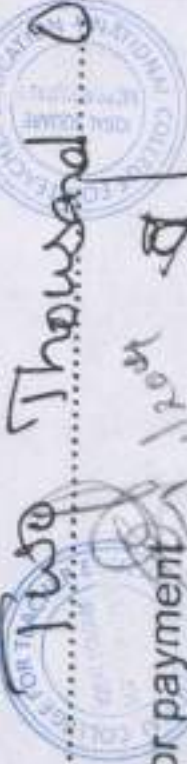
Rupees

Two Thousand Only

TOTAL

Dr. N. SETHU MADHAN

[Signature]
Signature of the payee



Issued for payment

[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 MADHAN PRINCIPAL
Signature of the payee.

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

(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



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



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: Jewahar Nagar
IFSC: ICIC0001677

Dr. N. SETHU SATHYAN
PRINCIPAL
NATIONAL COLLEGE OF TEACHER'S
IQBAL SQUARE
VENGOLA, PERUMBAVOOR

Paid 16,520
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.

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

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 :

(Handwritten 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(₹)
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2.	INSTALLATION CHARGES		1.00	Nos	2,118.64	2,118.64
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Grand Total					2.00 Nos	₹ 11,000.00

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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
VENGOLA, 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

- * This is a computer generated invoice and needs no signature.
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Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOILA, PERUMBAVOOR - 683 556

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



National College

FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

No.

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

Name of the payee..... AVSU

VOUCHER

Particulars

Software Reinstillation

Rs.	Ps.
<u>500/-</u>	
<u>500/-</u>	

Rupees ... Five Hundred ... only

TOTAL

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

Dr. N. SETHU MADHAVAN
 PRINCIPAL

NATIONAL COLLEGE FOR TEACHER EDUCATION
 CIBAL SQUARE, MEPRATHUPADY
 VENGOLA PERUMBAVOOR - 683 555

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.

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



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

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

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 Tax Amount
		Rate	Amount	Rate	Amount	
85238020	18,000.00	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 & 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 :- 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

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, MEPPATTILUKA
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

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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
Total			7500

Total in words: Seven thousand Five Hundred Only

Account Details

Name : Sanfos Technologies
Account No : 009685600001952
Bank : Yes Bank
Branch : Cochin
IFSC Code : YESB0000096

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

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