



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

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

KEY INDICATOR

CRITERION 4. INFRASTRUCTURE AND LEARNING RESOURCES

4.3 ICT Infrastructure

METRIC 4.3.2

4.3.2 Computer ratio for last completed academic year.

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



SOUTH INDIA'S LEADING DIGITAL RETAIL CHAIN

OXYGEN THE DIGITAL SHOP

Kalamassery Municipality Building No.31/679 (OLD-25/77A), Pathadipalam, Edappally
ERNAKULAM - 682024. Ph: 9020100100, 9020300300.
GSTIN/UIN: 32AABFO4106G1ZV.

TAX INVOICE

Original for Receipt

Serial No of Invoice: RI21/ELY/15666
Date Of Invoice : 15-03-2022
State: KERALA State code: 32

Invoice Time:
Salesperson : SALJO MATHEW

To,
M/s. NATIONAL COLLEGE FOR TEACHER EDUCATION
VENGOLA
ERNAKULAM
9895865605
GSTIN:
State:KERALA

SHIPPED TO:
M/s. NATIONAL COLLEGE FOR TEACHER EDUCATION
VENGOLA
ERNAKULAM
9895865605
GSTIN:
STATE: KERALA 32

State code: 32

SN	Description	HSN/SAC	Qty	Rate	SGST%	CGST%	Amount
1	INTEL:PROCESSOR:I3 2ND GEN 20220200250187	84732100	1	3,389.83	9.00	9.00	3,389.83
2	LAPCARE:MEMORY:DDR3 4GB (1333MHZ) IC1021254G0103938	84731000	1	1,906.78	9.00	9.00	1,906.78
3	MICRON:HARD DISK:SOLID STATE DRIVE CRUCIAL BX500 240GB SSD 2.5INCH 6GB/S 2206E60A3024	84711000	1	2,966.10	9.00	9.00	2,966.10
4	FOXIN:CABINETS:TOPPER OMEGA 20210900228142	84733099	1	1,694.92	9.00	9.00	1,694.92
5	ZEBRONICS:SMPS:TR450W ZAD04OR410607	85041010	1	677.97	9.00	9.00	677.97
6	UNIVERSAL:ACCESSORIES:CPU Fan Stone 20220100246842	84733099	1	847.46	9.00	9.00	847.46
7	FOXIN:LED MONITOR:FM1540 PIXEL HDMI/VGA 15.1 INCH FM154PXLH0920015500	85281212	1	3,220.34	9.00	9.00	3,220.34
8	LAPCARE:LED MONITOR:IM154 38.36 CM VGA+HDMI KL012228VGA01461	85284200	1	3,220.34	9.00	9.00	3,220.34
9	HP:KEY BOARD:KEYBOARD 100 USB 7CH1392NM4,7CH1392NMD	84714900	2	423.73	9.00	9.00	847.46
10	LENOVO:MOUSE:USB MOUSE 300 1SGX30M39704Z10FWXEP 1SGX30M39704Z10FWX6T	84716060	2	296.61	9.00	9.00	593.22
ontd..							19,364.41

Total

Rupees:

SERVICE CENTER:

PAYMENT INFO:

NOTES:

Receivers Signature

S. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
VENGOLA, ERNAKULAM

OXYGEN
The digital shop
Pathadipalam, Thirikkakara North Village
Edappally-682024
GSTIN: 32AABFO4106G1ZV
Authorised Signatory

iworlD
COMPUTERS

IWORLD COMPUTERS
24/69 A9, PERIYAMKUNNATH COMPLEX
NH47, OPP. MILMA DIARY, KOONAMTHAI
EDAPPALLY, ERNAKULAM
PHONE: 8891000912, 0484-4015441
TIN : 32071254546
GSTIN/UIN: 32AADF16639J1ZA
State Name : Kerala, Code : 32
E-Mail : INFO.IWORLD.COMPUTERS@GMAIL.COM

Invoice

(ORIGINAL FOR RECIPIENT)

Buyer
NATIONAL COLLEGE FOR TEACHER EDUCATION
PERUMBAVOOR
State Name : Kerala, Code : 32

Invoice No. 1160	Dated 27-Aug-2019
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL 18.5" LED MONITOR	85285100	1 nos	4,250.00	nos	4,250.00
	CGST					382.50
	SGST					382.50
	Kerla Flood Cess 1%					42.50
	Round Off					0.50
	Total		1 nos			₹ 5,058.00



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

E. & O.E

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

Handwritten signature
DR. N. S. ...



This is a Computer Generated Invoice

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE
PERUMBAVOOR

Printer Care

Systems & Solutions

1st Floor, Best Complex, Near KSRTC Bus Stand, Perumbavoor

Mob. 9895282366, 8113811380

No. 2871

Date 8/10/20

To National College,
Arackkudy.

Sl.No.	PARTICULARS	QTY.	RATE	Amount	
				Rs.	Ps.
1.	Zebtronics 61 motherboard	1	4,250	4,250/-	
2.	Finger Imps	1	1,100	1,100/-	
3.	Service charges	+		500/-	
Total				5,850/-	

In words: Five thousand Eight hundred and Fifty only.

Customers Signature

For  Printer Care


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



iwORLD
COMPUTERS**IWORLD COMPUTERS**24/69 A9, PERIYAMKUNNATH COMPLEX
NH47, OPP. MILMA DIARY, KOONAMTHAI
EDAPPALLY, ERNAKULAM
PHONE: 8891000912, 0484-4015441
TIN : 32071254546
GSTIN/UIN: 32AADF16639J1ZA
State Name : Kerala, Code : 32
E-Mail : INFO.IWORLD.COMPUTERS@GMAIL.COM**Invoice**

ORIGINAL FOR RECIPIENT)

Buyer

NATIONAL COLLEGE FOR TEACHER EDUCATION
PERUMBAVOOR

State Name : Kerala, Code : 32

Invoice No. 1160	Dated 27-Aug-2019
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL 18.5" LED MONITOR	85285100	1 nos	4,250.00	nos	4,250.00
						CGST 382.50
						SGST 382.50
						Kerla Flood Cess 1% 42.50
						Round Off 0.50
Total			1 nos			₹ 5,058.00

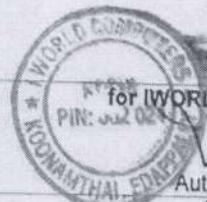
Amount Chargeable (in words)

INR Five Thousand Fifty Eight Only

E. & O.E

Declaration

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



Authorized Signatory

This is a Computer Generated Invoice

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

DIGITAL COMPUTERS

FIELD ENGINEERING SERVICE REPORT / BILL

COMPLETE IT SOLUTION

Pallathu Building, New Private Bus Stand
Market Road, Aluva.

No. **2023**

Customer Name National College Sl. No. _____
Engineer Name _____ Date 08/03/2023
Address Meprathurady
Phone _____ System Status : AMC/ASC/Warranty/Other

Sl.No.	Problem Attended	Completed	Amount
1)	Head phone with Mic Fingers F10 (780x10)	10 NOS	7800

Service Charge Rs. _____ Customer Signature _____ Service Engineer Signature _____
Other Charges 2/2 Rs. _____
TOTAL Rs. 7800/-

In Words Seven thousand Eight Hundred only

HELPLINE : 9847493342, 7907805060

National College

FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

VOUCHER

No.

Date: 8/10

Name of Account.....

Name of the payee: A.I.S.V

Particulars

Rs

Zebronics 61 mobileboots +

Finger Smart Service charge

147225/2928

TOTAL

5,85

Rupees: Five thousand Eight hundred and

Plm only

Passed for payment



Signature of the payee

Near International Stadium, Kaloor,
Cochin,
Cochin, 682017
KERALA

BISMI HOME APPLIANCES LLP



Since 1984

TAXABLE INVOICE

(See Section 31 & Rule 46 of CGST Rules 2017)

GSTIN : 32AASF6202H1ZO CIN:

IRN :

Tel: 0484 2345605, 2346998,
9562888843 / 53 / 57

ORIGINAL

Bill To
NATIONAL COLLEGE FOR TEACHER EDUC.
PERUMBAVOOR

Ship To
PERUMBAVOOR

Ph: 9895865605

Invoice No : **1349464**
Invoice Date : 10-Nov-2022
Sale Order No :
Delivery Date :
Counter No : **KLR03-46079**
Warehouse : **DKLRS**

No	Description of goods	HSN	Qty	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	LENOVO LAPTOP V15 G2 ALC (R3/8GB 512GB / WIN 11 / 15." DIPLAY / 1 YR S/N PF3ZVVAJ	84713010	1	27966.10	27966.10	9	2516.95	9	2516.95	0	0.00	33000.00



Round Off 0.00
Other Expenses 0
33,000.00

Thirty-Three Thousand Only

Salesman : Anishkumar K R - NTR
Despatch No : **DKLRS000010**

No Exchange Item

Payment Details

Adv/Receipt	Cash	Card	Cheque	UPI	Exch Value	Balance
	0.00	0.00	0.00	0.00	0.00	33,000.00

Terms And Conditions

- Demo will be arranged in 3 working days after delivery.
- Primary warranty provided by the respective manufacturers
- Extended warranty as per the terms and conditions
- All disputes shall be subject to Ernakulam Jurisdiction only.
- Cheque/DD In favour of BISMI HOME APPLIANCES LLP
- Current A/c **918020046770084** Axis Bank, Palariavattom
IFSC : **UTIB0000691**

Remarks

33000/- RCVD//
1348927

TAX Summary

GST %	On Amt	CGST	SGST	IGST
18.00	27966.10	2516.95	2516.95	0.00
		2516.95	2516.95	0.00

BISMI HOME APPLIANCES I.LP

BISMI CHAMBERS,
DESHABHIMANI ROAD,
KALOOR, ERNAKULAM,
KERALA - 682 017

For **BISMI HOME APPLIANCES LLP**

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

KLR03/Rahul

Authorised Signatory



OXYGEN THE DIGITAL SHOP

Kalamassery Municipality Building No.31/679 (OLD-25/77A), Pathadipalam, Edappally
 ERNAKULAM - 682024. Ph: 9020100100.
 GSTIN/UIN: 32AABFO4106G1ZV.



TAX INVOICE

Original for Receipt

Invoice No of Invoice: RI21/ELY/10898
 Date of Invoice : 13-12-2021
 State: KERALA State code: 32

Invoice Time:
 Salesperson : DEEPTHI DAS

M/s. NATIONAL COLLEGE FOR TEACHER EDUCATION
 VENGOLA
 ERNAKULAM
 9895865605
 GSTIN:
 State: KERALA

SHIPPED TO:
 M/s. NATIONAL COLLEGE FOR TEACHER EDUCATION
 VENGOLA
 ERNAKULAM
 9895865605
 GSTIN:
 STATE: KERALA 32

State code: 32

Description	HSN/SAC	Qty	Rate	SGST%	CGST%	Amount
1 LHP: LAPTOPS: 15S-DU3563TU CORE I3-1125G4/8GB /512 SSD 15.6/W10 CND14144Q0	84711000	1	38,050.85	9.00	9.00	38,050.85
2 LHP: CARRY CASE: NORMAL 202110653874	42021110	1	1,016.95	9.00	9.00	1,016.95
3 Service: EXTENDED WARRANTY CAREPACK 1 YEAR LAPTOP UPTO 50000	997137	1	1,966.10	9.00	9.00	1,966.10
						41,033.90
Discount 2						3,898.30
CGST 9.00%						3,342.20
SGST 9.00%						3,342.20
Round Off(-)						0.01
Total						43,820.00

Rupees: Forty three thousand eight hundred twenty only.

SERVICE CENTER:

PAYMENT INFO: Cheque : Rs.43,820.00 No : 011022 UNION BANK NATIONAL COLLEGE dt. 13-12-2021 Ban
 UNION BANK INDIA (BRV/ELY/8419)

NOTES:



for OXYGEN THE DIGITAL SHOP

Dr. N. SETHU MADHAVAN
 PRINCIPAL

Authorised Signatory

Receivers Signature: **Dr. N. SETHU MADHAVAN**
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 IQBAL SQUARE, MEPPATHUPADY
 VENGOLA, PERUMBAVOOR - 683 556

SYSMANTECH

34/1022-A, S 87 A, 2nd Floor,
Lulu Mall, Edappally, Cochin - 682024
Ph: 9847046608, 9947146608
GSTIN : 32ACCFS3111J1ZK

Invoice No: HPLUC/22230561
Date: 22-05-2022

Party PAN:

GOODS AND SERVICE TAX SALES [Original]

Address of Purchaser
NATIONAL COLLEGE FOR TEACHER EDUCATION
MEPRATHUPADY, VENGOLA
PERUMBAVOOR 9809509114
State of Supply : Kerala - 32

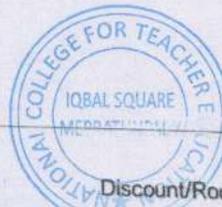
Shipped To
NATIONAL COLLEGE FOR TEACHER EDUCATION
MEPRATHUPADY, VENGOLA
PERUMBAVOOR, Pin -
Phone No : 9809509114
GSTIN : - State : Kerala

Item	HSN Code	Rate	Qty	Gross	KFC	Dis %	SGST	CGST	Total
HP 15S-FQ2626TU LAPTOP Serial No:5CD20789NZ	84713010	32627.12	1 Nos	32627.12	0.00	0.00	2936.44 @ 9.00%	2936.44 @ 9.00%	38500.00
NB Backpack PC Everyday - HP	42029200	847.46	1 Nos	847.46	0.00	0.00	76.27 @ 9.00%	76.27 @ 9.00%	1000.00
HP S500 WIRELESS MOUSE	84716040	1.00	1 Nos	1.00	0.00	0.00	0.09 @ 9.00%	0.09 @ 9.00%	1.18
Total Items 3.00				Total:	33475.58	0.00	3012.80	3012.80	39501.18

E & OE

Rs thirty nine thousand five hundred Only

Dr. N. SETHI
PRINCIPAL



Discount/Roundoff -1.18

Final Amount 39500.00

Account
Symantech, HDFC BANK
A/c No. 50200003803136
Branch: HDFC0000510

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 536

M. J.
Authorised Signatory

For SYSMANTECH
Authorised Signatory



OXYGEN THE DIGITAL SHOP

Kalamassery Municipality Building No.31/679 (OLD-25/77A), Pathadipalam, Edappally
 ERNAKULAM - 682024. Ph: 9020100100, 9020300300.
 GSTIN/UIN: 32AABFO4106G1ZV.

TAX INVOICE

Original for Receipt

Serial No of Invoice: RI21/ELY/13B44
 Date of Invoice: 11-02-2022
 State: KERALA State code: 32

Invoice Time:
 Salesperson : DENESE MON

To, M/s. NATIONAL COLLEGE FOR TEACHER EDUCATION
 VENGOLA
 ERNAKULAM
 9895865605
 GSTIN:
 State: KERALA

SHIPPED TO:
 M/s. NATIONAL COLLEGE FOR TEACHER EDUCATION
 VENGOLA
 ERNAKULAM
 9895865605
 GSTIN:
 STATE: KERALA 32

No	Description	HSN/SAC	Qty	Rate	SGST%	CGST%	Amount
1	HP:LED MONITOR:18.5" Compaq B91 CNC10322LC	85285200	1	4,915.25	9.00	9.00	4,915.25
							442.37
							442.37
							5,800.00
							CGST 9.00%
							SGST 9.00%
							Total 1 5,800.00

Rupees: Five thousand eight hundred only.

SERVICE CENTER:

PAYMENT INFO:

Balance: Rs.5,800.00

NOTES:

[Signature]
Dr. N. SETHU MADHAVAN VAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 VENGOLA, ERNAKULAM
 ERNAL SQUARE
 VENGOLA, ERNAKULAM - 683 556



Authorized Signatory

Receivers Signature

[Signature]
 11/02/22



OXYGEN THE DIGITAL SHOP

Kalamassery Municipality Building No.31/679 (OLD-25/77A), Pathadipalam, Edappally
ERNAKULAM - 682024. Ph: 9020100100, 9020300300.
GSTIN/UIN: 32AABFO4106G1ZV.

SOUTH INDIA'S LEADING DIGITAL RETAIL CHAIN

TAX INVOICE

Original for Recipient

Serial No of Invoice: RI21/ELY/14053
Date Of Invoice : 15-02-2022
State: KERALA State code: 32

Invoice Time:
Salesperson : AMEEN SHUHAIB

To,
The NATIONAL COLLEGE FOR EDUCATION
ERNAKULAM
4842522583
GSTIN:
State: KERALA
State code: 32

SHIPPED TO:
The NATIONAL COLLEGE FOR EDUCATION
ERNAKULAM
4842522583
GSTIN:
STATE: KERALA 32

SNo	Description	HSN/SAC	Qty	Rate	SGST%	CGST%	Amount	
1	Service:Maintenance,Repair Installation:Service Charge (SALES)	998713	1	2,330.51	9.00	9.00	2,330.51	
	CGST 9.00%						209.75	
	SGST 9.00%						209.75	
Total							1	2,750.00

Rupees: Two thousand seven hundred fifty only.

SERVICE CENTER:

PAYMENT INFO:

Balance: Rs.2,750.00

NOTES:

21850+
2750
24600
N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
GLOBAL SQUARE, MEPRATHUPADY
ERNAKULAM, PERUMBAVOOR - 683



for OXYGEN THE DIGITAL SHOP
The digital shop
Pathadipalam, Thrikkakara North Village
Edappally-682024
GSTIN: 32AABFO4106G1ZV
Authorised signatory

Receivers Signature

National College

FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

No.

Name of Account..... *P&S*

Date..... *10/3/13*

VOUCHER

Name of the payee..... *A/SU*

Particulars	Rs.	Ps.
<i>Software Reinstallation</i>	<i>500/-</i>	
<i>Rupees ... Five Hundred only</i>		
TOTAL	<i>500/-</i>	

Passed for payment

Signature of the payee



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

Tax Invoice

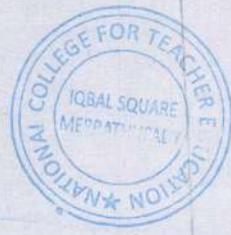
PITTAPPILLIL CYBER WORLD(PBR)2022-2023
 C XV/563,564,K.S.R.T.C ROAD
 PERUMBAVOOR
 0484-2523934,9388106949
 683542
 TIN/IN: 32AELPJ4626A1Z0
 State Name : Kerala, Code : 32
 Contact : 0484-2523934,9388106949
 Mail : cyberworld.ho@gmail.com
 Buyer (Bill to)
 NATIONAL COLLEGE
 PERUMBAVOOR
 State Name : Kerala, Code : 32

Invoice No. 2723	Dated 6-Jan-23
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Description of Goods	HSN/SAC	Quantity	Amount
HP INK GT52 YELLOW 18%	32151190	1 nos	508.47
			CGST 9% 45.76
			SGST 9% 45.76
			ROUND OFF 0.01

(Handwritten signature)

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



Total 1 nos Rs. 600.00
 E & O.E

Amount Chargeable (in words)
 INR Six Hundred Only

Company's Bank Details
 Bank Name : SOUTH INDIAN BANK 1098
 A/c No. : 0164083000001098
 Branch & IFS Code : PERUMBAVOOR & SIBL0000164
 for PITTAPPILLIL CYBER WORLD(PBR)2022-2023

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO PERUMBAVOOR JURISDICTION
 This is a Computer Generated Invoice

PITTAPPILLIL CYBER WORLD
 K.S.R.T.C. ROAD,
 PERUMBAVOOR