



ESTD 1964

NAAC 4th
Cycle

DVV Clarification

Baselius College

Kottayam, Kerala – 686 001

Website: www.baselius.ac.in

E-mail: principal@baselius.ac.in

- 1. Computers added every year**
- 2. Details of Computers Available**
- 3. Vouchers of computer purchases**
- 4. Stock Register**
- 5. Web Links**

COMPUTERS ADDED EVERY YEAR



Dr. Biju Thomas
Principal

Baselius College

(NAAC Reaccredited @ A Grade [with CGPA 3.11] & Fully Accredited by IAO)

Kottayam, Kerala - 686 001

A Post Graduate Institution of the Orthodox Church with faculties of
Arts, Science and Commerce, affiliated to Mahatma Gandhi University

Phone: 91-481 { 2563918 (Office)
2565958 (Principal)
2565958 (Fax)
9447214457 (Mobile)

Website: www.baselius.ac.in
E-mail: principal@baselius.ac.in
bijuthomas@baselius.ac.in

List of Computers Available for Academic Purposes

No. of computers at the beginning of the assessment period: 162

Computers added during each year.

Sl No.	Year	Existing	Added
1	2016-17	162	4
2	2017-18	166	1
3	2018-19	167	1
4	2019-20	168	2
5	2020-21	170	25
Total			195



Bijuthomas
Dr. BIJU THOMAS
PRINCIPAL
BASELIUS COLLEGE
KOTTAYAM

PRINCIPAL

DETAILS OF COMPUTERS AVAILABLE



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Certificate

List of Computers Available for Academic Purposes*

SI No.	Asset No.	Location Assigned
1	BBA C 1	Department of Management Classroom
2	Botany C 1	Department of Botany Classroom
3	Botany C 2	Department of Botany Classroom
4	Botany C 3	Department of Botany Staffroom
5	Botany L 4	Department of Botany Library
6	Chemistry C 1	Department of Chemistry Classroom
7	Chemistry C 2	Department of Chemistry Computer Lab
8	Chemistry C 3	Department of Chemistry Computer Lab
9	Chemistry L 4	Department of Chemistry Staffroom
10	Chemistry C 5	Department of Chemistry HoD Cabin
11	Chemistry C 6	Department of Chemistry HoD Cabin
12	Chemistry C 7	Department of Chemistry Computer Lab
13	Chemistry C 8	Department of Chemistry Computer Lab
14	Chemistry C 9	Department of Chemistry Computer Lab
15	Chemistry C 10	Department of Chemistry Computer Lab
16	Commerce C 1	Department of Commerce Classroom
17	Commerce C 2	Department of Commerce Seminar Hall Computer Lab
18	Commerce C 3	Department of Commerce Seminar Hall Computer Lab
19	Commerce C 4	Department of Commerce Seminar Hall Computer Lab



*Computers available for administrative and office purposes not included.

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bjthomas@baselius.ac.in

20	Commerce C 5	Department of Commerce Seminar Hall Computer Lab
21	Commerce C 6	Department of Commerce Seminar Hall Computer Lab
22	Commerce C 7	Department of Commerce Seminar Hall Computer Lab
23	Commerce C 8	Department of Commerce Seminar Hall Computer Lab
24	Commerce C 9	Department of Commerce Seminar Hall Computer Lab
25	Commerce C 10	Department of Commerce Seminar Hall Computer Lab
26	Commerce C 11	Department of Commerce Seminar Hall Computer Lab
27	Commerce C 12	Department of Commerce Classroom
28	Commerce C 13	Department of Commerce Seminar Hall Computer Lab
29	Commerce C 14	Department of Commerce Seminar Hall Computer Lab
30	Commerce C 15	Department of Commerce Seminar Hall Computer Lab
31	Commerce C 16	Department of Commerce Seminar Hall Computer Lab
32	Commerce C 17	Department of Commerce Seminar Hall Computer Lab
33	Commerce C 18	Department of Commerce Seminar Hall Computer Lab
34	Commerce C 19	Department of Commerce Seminar Hall Computer Lab
35	Commerce C 20	Department of Commerce Seminar Hall Computer Lab
36	Commerce C 21	Department of Commerce Classroom
37	Commerce C 22	Department of Commerce Classroom
38	Commerce C 23	Department of Commerce Staffroom
39	Commerce C 24	Department of Commerce Association Room
40	Commerce C 25	Department of Commerce Association Room
41	Commerce C 26	Department of Commerce Seminar Hall Computer Lab
42	Commerce C 27	Department of Commerce Seminar Hall Computer Lab



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43	Commerce C 28	Department of Commerce Staffroom
44	Commerce L 29	Department of Commerce Staffroom
45	Commerce L 30	Department of Commerce Staffroom
46	Commerce L 31	Department of Commerce Staffroom
47	DA C1	Data Analytics Computer Lab
48	DA C2	Data Analytics Computer Lab
49	DA C3	Data Analytics Computer Lab
50	DA C4	Data Analytics Computer Lab
51	DA C5	Data Analytics Computer Lab
52	DA C6	Data Analytics Computer Lab
53	DA L7	Data Analytics Computer Lab
54	Economics C 1	Department of Economics Classroom
55	Economics C 2	Department of Economics Computer Lab
56	Economics C 3	Department of Economics Computer Lab
57	Economics C 4	Department of Economics Computer Lab
58	Economics C 5	Department of Economics Computer Lab
59	Economics C 6	Department of Economics Computer Lab
60	Economics C 7	Department of Economics Classroom
61	Economics C 8	Department of Economics Classroom
62	Economics L 9	Department of Economics Staffroom
63	Economics L 10	Department of Economics Classroom
64	Economics C 11	Department of Economics Computer Lab
65	Economics C 12	Department of Economics Computer Lab



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66	Economics C 13	Department of Economics Computer Lab
67	Economics C 14	Department of Economics Computer Lab
68	English C 1	Department of English Staffroom
69	English C 2	Department of English Research Centre
70	English C 3	Department of English Research Centre
71	English C 4	Department of English Research Centre
72	English C 5	Department of English Research Centre
73	English C 6	Department of English Research Centre
74	English C 7	Department of English Research Centre
75	English C 8	Department of English Research Centre
76	English C 9	Department of English Research Centre
77	English C 10	Department of English Research Centre
78	English C 11	Department of English Research Centre
79	English C 12	Department of English Classroom
80	English C 13	Department of English Classroom
81	English C 14	Department of English Research Centre
82	English C 15	Department of English Research Centre
83	English C 16	Department of English Research Centre
84	English C 17	Department of English Research Centre
85	English C 18	Department of English Research Centre
86	English C 19	Department of English Research Centre
87	English L 20	Department of English Staffroom
88	English L 21	Department of English Staffroom



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89	Malayalam C 1	Department of Malayalam Staffroom
90	Malayalam C 2	Department of Malayalam Classroom
91	Mathematics C1	Department of Mathematics Classroom
92	Mathematics C2	Department of Mathematics Staffroom
93	Mathematics C3	Department of Mathematics Classroom
94	Mathematics L4	Department of Mathematics Staffroom
95	NRC C1	Network Resource Centre
96	NRC C2	Network Resource Centre
97	NRC C3	Network Resource Centre
98	NRC C4	Network Resource Centre
99	NRC C5	Network Resource Centre
100	NRC C6	Network Resource Centre
101	NRC C7	Network Resource Centre
102	NRC C8	Network Resource Centre
103	NRC C9	Network Resource Centre
104	NRC C10	Network Resource Centre
105	NRC C11	Network Resource Centre
106	NRC C12	Network Resource Centre
107	NRC C13	Network Resource Centre
108	NRC C14	Network Resource Centre
109	NRC C15	Network Resource Centre
110	NRC C16	Network Resource Centre
111	NRC II C1	Network Resource Centre II



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112	NRC II C2	Network Resource Centre II
113	NRC II C3	Network Resource Centre II
114	NRC II C4	Network Resource Centre II
115	NRC II C5	Network Resource Centre II
116	NRC II C6	Network Resource Centre II
117	NRC II C7	Network Resource Centre II
118	NRC II C8	Network Resource Centre II
119	NRC II C9	Network Resource Centre II
120	NRC II C10	Network Resource Centre II
121	NRC II C11	Network Resource Centre II
122	NRC II C12	Network Resource Centre II
123	NRC II C13	Network Resource Centre II
124	NRC II C14	Network Resource Centre II
125	NRC II C15	Network Resource Centre II
126	Physics C 1	Department of Physics Classroom
127	Physics C 2	Department of Physics Computer Lab
128	Physics C 3	Department of Physics Computer Lab
129	Physics C 4	Department of Physics Computer Lab
130	Physics C 5	Department of Physics Staffroom
131	Physics C 6	Department of Physics Staffroom
132	Physics C 7	Department of Physics Computer Lab
133	Physics C 8	Department of Physics Computer Lab
134	Physics C 9	Department of Physics Computer Lab



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135	Physics C 10	Department of Physics Computer Lab
136	Physics C 11	Department of Physics Computer Lab
137	Physics C 12	Department of Physics Computer Lab
138	Physics C 13	Department of Physics Staffroom
139	Physics L 14	Department of Physics Computer Lab
140	Politics C 1	Department of Political Science Classroom
141	Politics C 2	Department of Political Science Staffroom
142	Politics C 3	Department of Political Science Staffroom
143	Politics L 4	Department of Political Science Staffroom
144	VocBcom C1	Department of Commerce (SF) Computer Lab
145	VocBcom C2	Department of Commerce (SF) Computer Lab
146	VocBcom C3	Department of Commerce (SF) Computer Lab
147	VocBcom C4	Department of Commerce (SF) Computer Lab
148	VocBcom C5	Department of Commerce (SF) Computer Lab
149	VocBcom C6	Department of Commerce (SF) Computer Lab
150	VocBcom C7	Department of Commerce (SF) Computer Lab
151	VocBcom C8	Department of Commerce (SF) Computer Lab
152	VocBcom C9	Department of Commerce (SF) Computer Lab
153	VocBcom C10	Department of Commerce (SF) Computer Lab
154	VocBcom C11	Department of Commerce (SF) Classroom
155	VocBcom C12	Department of Commerce (SF) Computer Lab
156	VocBcom C13	Department of Commerce (SF) Computer Lab
157	VocBcom C14	Department of Commerce (SF) Computer Lab



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158	VocBcom C15	Department of Commerce (SF) Computer Lab
159	VocBcom C16	Department of Commerce (SF) Computer Lab
160	VocBcom C17	Department of Commerce (SF) Computer Lab
161	VocBcom C18	Department of Commerce (SF) Computer Lab
162	VocBcom C19	Department of Commerce (SF) Computer Lab
163	VocBcom C20	Department of Commerce (SF) Computer Lab
164	VocBcom C21	Department of Commerce (SF) Reading Room
165	VocBcom C22	Department of Commerce (SF) Classroom
166	VocBcom C23	Department of Commerce (SF) Staffroom
167	VocBcom C24	Department of Commerce (SF) Staffroom
168	VocBcom C25	Department of Commerce (SF) Staffroom
169	VocBcom C26	Department of Commerce (SF) Staffroom
170	VocBcom C27	Department of Commerce (SF) Computer Lab
171	VocBcom C28	Department of Commerce (SF) Computer Lab
172	VocBcom C29	Department of Commerce (SF) Classroom
173	VocBcom C30	Department of Commerce (SF) Staffroom
174	VocBcom L31	Department of Commerce (SF) Staffroom
175	VocBcom L32	Department of Commerce (SF) Staffroom
176	Zoology C 1	Department of Zoology Classroom
177	Zoology C 2	Department of Zoology Bioinformatics and Computer Lab
178	Zoology C 3	Department of Zoology Bioinformatics and Computer Lab
179	Zoology C 4	Department of Zoology Bioinformatics and Computer Lab



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180	Zoology C 5	Department of Zoology Bioinformatics and Computer Lab
181	Zoology C 6	Department of Zoology Bioinformatics and Computer Lab
182	Zoology C 7	Department of Zoology Bioinformatics and Computer Lab
183	Zoology C 8	Department of Zoology Bioinformatics and Computer Lab
184	Zoology C 9	Department of Zoology Classroom
185	Zoology C 10	Department of Zoology Classroom
186	Zoology L 11	Department of Zoology Classroom
187	Library C1	Library
188	Library C2	Library
189	Library C3	Library
190	Library C4	Library
191	Library C5	Library
192	Library C6	Library
193	Syriac C1	Department of Hindi
194	Hindi C1	Department of Syriac
195	Sanskrit C1	Department of Malayalam

Total no. of computers exclusively available for administrative and official purposes: 21

30/04/22



Biju Thomas
PRINCIPAL

Dr. BIJU THOMAS
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BASELIUS COLLEGE
KOTTAYAM

**VOUCHERS OF COMPUTER PURCHASES
AND STOCK REGISTER**

Computers Available for Academic Purposes

Stock Statement 2021



Baselius College

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21/12/2021

SUMMARISED COMPUTER STOCK STATEMENT

This is to certify that the following is the current stock position regarding Computers available for academic purposes in various departments and computer centres in the college.*

Sl No.	Name of the Department	No. of Computers	Availability of Computer Lab facility	Signature of the Head of the Department
1	Botany	4	-	
2	Chemistry	10	-	
3	Commerce	31	Available	
4	Commerce SF	32	Available	
5	Economics	14	Available	
6	English	21	Available	
7	Malayalam	2	-	
8	Management	1	-	
9	Mathematics & Data Analytics	11	Available	
10	Political Science & History	4	-	
11	Physics	14	Available	
12	Zoology	11	Available	
13	Computer Centre - I (NRC)	16	Lab	
14	Other Languages Dept	3	-	
15	Library	6	-	
16	Computer Centre - II	15	Lab	
Total No. of Computers		195		

*Computers available for office and administrative purposes are excluded.



PRINCIPAL
Dr. BIJU THOMAS
PRINCIPAL
BASELIUS COLLEGE
KOTTAYAM

Latest Computer Purchase Bills

B2C SALES

ELITE TECH Door No.55/3266-G Menon's Complex Behind BPCL Petrol Pump Elamkulam Kadavanthra - 682020 8593812224 GSTIN/UIN: 32ANBPJ2477L1ZZ State Name : Kerala, Code : 32 E-Mail : anishjayadas2000@gmail.com	Invoice No. ET/1185/B2C	Dated 9-Oct-2020
Buyer Post Graduate Department of Commerce Baselius College Kottayam 686001 PAN/IT No : State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Laptop Dell 3410 (I3-10110u /4/1tb/ubuntu) 1CHQ403	8471		1 nos	31,932.77	nos	31,932.77
2	Carry Case Dell	42029900		1 nos	0.01	nos	0.01
							31,932.78
	Output CGST @9 %					9 %	2,873.95
	Output SGST @9%					9 %	2,873.95
	Kerala Flood Cess						319.33
	Less : RoundOff						(-)0.01
	Total			2 nos			₹ 38,000.00

E. & O.E

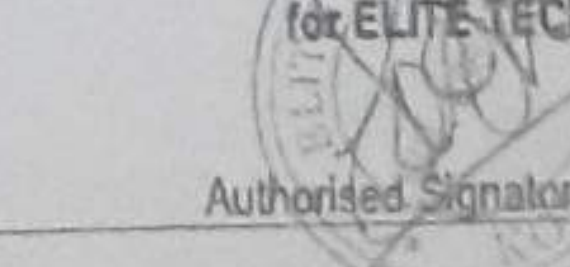
Amount Chargeable (in words)
INR Thirty Eight Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,932.78	9%	2,873.95	9%	2,873.95	5,747.90
Total:	31,932.78		2,873.95		2,873.95	5,747.90

Tax Amount (in words) : **INR Five Thousand Seven Hundred Forty Seven and Ninety paise Only**

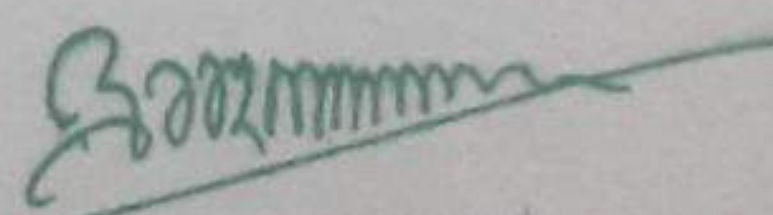
Company's Bank Details
 Bank Name : Federal Bank
 A/c No. : 10580200019868
 Branch & IFS Code : Girinagar & FDRL0001058

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




 Principal
 Baselius College
 Kottayam

B2C SALES

ELITE TECH Door No.55/3266-G Menon's Complex Behind BPCL Petrol Pump Elamkulam Kadavanthra - 682020 8593812224 GSTIN/UIN: 32ANBPJ2477L1ZZ State Name : Kerala, Code : 32 E-Mail : anishjayadas2000@gmail.com	Invoice No.	Dated
	ET/1358/B2C	5-Nov-2020
Buyer Post Graduate Department of Commerce Baselius College Kottayam 686001 State Name : Kerala, Code : 32	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	KFC Rate	Quantity	Rate	per	Amount
1	Laptop Dell Latitude 3500 HM87403	8471	1 %	1 nos	30,672.27	nos	30,672.27
2	Carry Case Dell	42029900	1 %	1 nos	0.01	nos	0.01
							30,672.28
	Output CGST @9 %					9 %	2,760.50
	Output SGST @9%					9 %	2,760.50
	Kerala Flood Cess						306.72
	Total			2 nos			₹ 36,500.00


Amount Chargeable (in words) E. & O.E

INR Thirty Six Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	30,672.27	9%	2,760.50	9%	2,760.50	5,521.00
42029900	0.01	9%		9%		
Total	30,672.28		2,760.50		2,760.50	5,521.00

Tax Amount (in words) : **INR Five Thousand Five Hundred Twenty One Only**

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

for ELITE TECH

 Authorized Signatory

This is a Computer Generated Invoice



Principal
 Baselius College
 Kottayam

B2C SALES

ELITE TECH SYSTEMS Ground Floor, XIII/434 Oppo: Kalyan Silks T B Road, Kottayam 686001 Ph : 8593812224 GSTIN/UIN : 32AAIFE5147N1Z8 GSTIN/UIN : 32AAIFE5147N1Z8 State Name : Kerala, Code : 32 E-Mail : elitetech.accts@gmail.com	Invoice No.	Dated
	KTM/C/153/20-21	1-Feb-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	

SI No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
1	Desktop Acer M200 H310 6819(913/8gb/1tb/dos) UXBC7SIG68L0491397 ✓ 3 Year Warranty	8471	1 %	1 nos	25,377.31	nos	25,377.31
2	Monitor Acer 19.5" ✓ MMLXKSS00905010816428	8528	1 %	1 nos	1.00	nos	1.00
							25,378.31
	Output CGST@9%					9 %	2,284.05
	Output SGST@9%					9 %	2,284.05
	Kerala Flood Cess						253.78

continued ...



This is a Computer Generated Invoice



Principal
 Basilius College
 Kottayam

B2C SALES(Page 2)

ELITE TECH SYSTEMS

Ground Floor, XIII/434
 Oppo: Kalyan Silks
 T B Road, Kottayam 686001
 Ph : 8593812224
 GSTIN/UIN : 32AAIFE5147N1Z8
 GSTIN/UIN: 32AAIFE5147N1Z8
 State Name : Kerala, Code : 32
 E-Mail : elitetech.accts@gmail.com

Buyer
Principal
 Baselius College
 Kottayam
 State Name : Kerala, Code : 32

Invoice No. KTM/C/153/20-21	Dated 1-Feb-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	KFC Rate	Quantity	Rate	per	Amount
	Less: Roundoff						(-)0.19
	Total			2 nos			₹ 30,200.00

Amount Chargeable (in words)

INR Thirty Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	25,377.31	9%	2,283.96	9%	2,283.96	4,567.92
8528	1.00	9%	0.09	9%	0.09	0.18
Total	25,378.31		2,284.05		2,284.05	4,568.10

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

Company's Bank Details

Bank Name : **Federal Bank**
 A/c No. : **10580200020104**
 Branch & IFS Code : **GIRINAGAR & FDRL0001058**

for ELITE TECH SYSTEMS

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



[Handwritten Signature]

Principal
 Baselius College
 Kottayam

B2C SALES

ELITE TECH SYSTEMS Ground Floor, XIII/434 Oppo: Kalyan Silks T B Road, Kottayam 686001 Ph : 8593812224 GSTIN/UIN : 32AAIFE5147N1Z8 GSTIN/UIN: 32AAIFE5147N1Z8 State Name : Kerala, Code : 32 E-Mail : elitetech.accts@gmail.com	Invoice No.	e-Way Bill No.	Dated
	KTM/C/163/20-21		2-Feb-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	KFC Rate	Quantity	Rate	per	Amount
1	Desktop Acer M200 H310 6819(9i3/8gb/1tb/dos) UXBC7SIG68L0491381 ✓ UXBC7SIG68L0491359 ✓ UXBC7SIG68L0491335 ✓ UXBC7SIG68L0491343 ✓ UXBC7SIG68L0491382 ✓ UXBC7SIG68L0491352 ✓ 3 YEARS WARRANTY	8471	1 %	6 nos	25,378.15	nos	1,52,268.90

continued ...



This is a Computer Generated Invoice



[Handwritten Signature]

Principal
Baselius College
Kottayam

B2C SALES(Page 2)

ELITE TECH SYSTEMS Ground Floor, XIII/434 Oppo: Kalyan Silks T B Road, Kottayam 686001 Ph : 8593812224 GSTIN/UIN : 32AAIFE5147N1Z8 GSTIN/UIN: 32AAIFE5147N1Z8 State Name : Kerala, Code : 32 E-Mail : elitetech.accts@gmail.com	Invoice No.	e-Way Bill No.	Dated
	KTM/C/163/20-21		2-Feb-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	KFC Rate	Quantity	Rate	per	Amount
2	Monitor Acer 19.5" MMLXKSS009048127AD4248 ✓ MMLXKSS009050107E04248 ✓ MMLXKSS009050108144248 ✓ MMLXKSS0090501079F4248 ✓ MMLXKSS0250441B6124251 ✓ MMLXKSS009050107C54248 ✓	8528	1 %	6 nos	0.01	nos	0.06
	Output CGST@9%					9 %	13,704.21
	Output SGST@9%					9 %	13,704.21
							1,52,268.96

continued ...



This is a Computer Generated Invoice



[Handwritten Signature]

Principal
Baselius College
Kottayam

B2C SALES(Page 3)

ELITE TECH SYSTEMS Ground Floor, XIII/434 Oppo:Kalyan Silks T B Road, Kottayam 686001 Ph : 8593812224 GSTIN/UIN : 32AAIFE5147N1Z8 GSTIN/UIN: 32AAIFE5147N1Z8 State Name : Kerala, Code : 32 E-Mail : elitetech.accts@gmail.com	Invoice No. e-Way Bill No.	Dated
	KTM/C/163/20-21	2-Feb-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	KFC Rate	Quantity	Rate	per	Amount
	Less: Kerala Flood Cess Roundoff						1,522.69 (-)0.07
	Total			12 nos			₹ 1,81,200.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Eighty One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,52,268.90	9%	13,704.20	9%	13,704.20	27,408.40
8528	0.06	9%	0.01	9%	0.01	0.02
Total	1,52,268.96		13,704.21		13,704.21	27,408.42

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

Company's Bank Details
 Bank Name : Federal Bank
 A/c No. : 10580200020104
 Branch & IFS Code : GIRINAGAR & FDRL0001058
 for ELITE TECH SYSTEMS
 Authorised Signatory

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



Principal
 Baselius College
 Kottayam

B2C SALES

ELITE TECH SYSTEMS Ground Floor, XIII/434 Oppo: Kalyan Silks T B Road, Kottayam 686001 Ph : 8593812224 GSTIN/UIN : 32AAIFE5147N1Z8 GSTIN/UIN: 32AAIFE5147N1Z8 State Name : Kerala, Code : 32 E-Mail : elitetech.accts@gmail.com	Invoice No. KTM/C/164/20-21	Dated 2-Feb-2021
Buyer Head of the Department Department of Commerce Baselius College Kottayam State Name : Kerala, Code : 32	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	KFC Rate	Quantity	Rate	per	Amount
1	Desktop Acer M200 H310 6819(9i3/8gb/1tb/dos) UXBC7SIG68L0491380 ✓ 3 YEARS WARRANTY	8471	1 %	1 nos	25,378.15	nos	25,378.15
2	Monitor Acer 19.5" MMLXKSS0250441B6324251 ✓	8528	1 %	1 nos	0.01	nos	0.01
							25,378.16
						9 %	2,284.03
						9 %	2,284.03
Output CGST@9% Output SGST@9%							

continued ...



This is a Computer Generated Invoice



Principal
 Baselius College
 Kottayam

B2C SALES(Page 2)

ELITE TECH SYSTEMS Ground Floor, XIII/434 Oppo:Kalyan Silks T B Road, Kottayam 686001 Ph : 8593812224 GSTIN/UIN : 32AAIFE5147N1Z8 GSTIN/UIN: 32AAIFE5147N1Z8 State Name : Kerala, Code : 32 E-Mail : elitetech.accts@gmail.com	Invoice No. KTM/C/164/20-21	Dated 2-Feb-2021
Buyer Head of the Department Department of Commerce Baselius College Kottayam State Name : Kerala, Code : 32	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	KFC Rate	Quantity	Rate	per	Amount
	Kerala Flood Cess						253.78
Total				2 nos			₹ 30,200.00

Amount Chargeable (in words) E. & O.E
INR Thirty Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	25,378.15	9%	2,284.03	9%	2,284.03	4,568.06
8528	0.01	9%		9%		
Total	25,378.16		2,284.03		2,284.03	4,568.06

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

Company's Bank Details
 Bank Name : **Federal Bank**
 A/c No. : **10580200020104**
 Branch & IFS Code : **GIRINAGAR & FDRL0001058**
 for ELITE TECH SYSTEMS
 Authorised Signatory

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



Principal
 Baselius College
 Kottayam

B2C SALES

ELITE TECH SYSTEMS Ground Floor, XIII/434 Oppo: Kalyan Silks T B Road, Kottayam 686001 Ph : 8593812224 GSTIN/UIN : 32AAIFE5147N1Z8 GSTIN/UIN : 32AAIFE5147N1Z8 State Name : Kerala, Code : 32 E-Mail : elitetech.eccts@gmail.com	Invoice No. KTM/C/232/20-21 Delivery Note	Dated 18-Feb-2021 Mode/Terms of Payment
Buyer The Principal Baselius College Kottayam State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

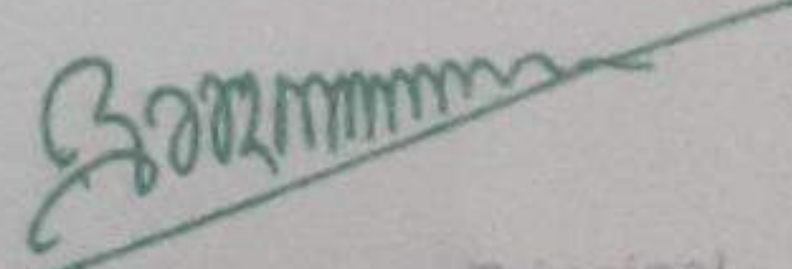
Sl No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
1	Laptop Dell Latitude 3510 Core i310th/8gb/1tb/15.6"/ubuntu 3 Years Warranty S/n : 8DZTD63	8471	1 %	1 nos	32,268.91	nos	32,268.91
2	Carry Case Dell	4202	1 %	1 nos	0.01	nos	0.01
							32,268.92
						9 %	2,904.20
						9 %	2,904.20
							322.69
Output CGST@9% Output SGST@9% Kerala Flood Cess							

continued ...



This is a Computer Generated Invoice




 Principal
 Baselius College
 Kottayam

B2C SALES(Page 2)

ELITE TECH SYSTEMS Ground Floor, XIII/434 Oppo:Kalyan Silks T B Road, Kottayam 686001 Ph : 8593812224 GSTIN/UIN : 32AAIFE5147N1Z8 GSTIN/UIN: 32AAIFE5147N1Z8 State Name : Kerala, Code : 32 E-Mail : elitetech.accts@gmail.com	Invoice No.	Dated
	KTM/C/232/20-21	18-Feb-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	KFC Rate	Quantity	Rate	per	Amount
	Less: Roundoff						(-)0.01
Total							2 nos
							₹ 38,400.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	32,268.91	9%	2,904.20	9%	2,904.20	5,808.40
4202	0.01	9%		9%		
Total			2,904.20		2,904.20	5,808.40

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

Company's Bank Details
 Bank Name : **Federal Bank**
 A/c No. : **10580200020104**
 Branch & IFS Code : **GIRINAGAR & FDRL0001058**

for ELITE TECH SYSTEMS
 Authorised Signatory

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



[Handwritten Signature]
 Principal
 Baselius College
 Kottayam

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Avalon Systems & Services Top Floor, Adam Tower Star Junction ,M C Road ,Kottayam-686 001 Ph: 0481 2300581, 2300753 GSTIN/UIN: 32AALFA7657G1ZD State Name : Kerala, Code : 32 E-Mail : avalonktm@gmail.com	Invoice No.	Dated
	B1090	27-Feb-2021
	Delivery Note	Mode/Terms of Payment
		30 Days
	Supplier's Ref.	Other Reference(s)
Buyer The Principal Baselius College Kottayam State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	BC/Qtn/1042 /2020 DT:17/02/2021	27-Feb-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Business Projector Epson EB-530 SL NO :VFSF050359L	85286200	28 %	1 nos	42,635.66	nos	42,635.66	
2	Wall Mount Kit	83025000	18 %	1 nos				
3	Altop Ceramic Writing Board White 6*4	96100000	18 %	1 nos				
4	HDMI Cable 5 Mtr	8544	18 %	2 nos				
5	Power Cord	8544	18 %	1 nos				
6	LF-103 Face Plate	39269099	18 %	1 nos				
7	Logic LF-151 Face Plate Back Box	39269099	18 %	1 nos				
							42,635.66	
Output C G S T 14%							14 %	5,968.99
Output S G S T 14%							14 %	5,968.99
Kerala Flood Cess							1 %	426.36
Total					8 nos		₹ 55,000.00	

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Five Thousand Only

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 30856565102
 Branch & IFS Code : Thirunakkara & SBIND008633
 for Avalon Systems & Services
 Kottayam
 Authorised Signatory

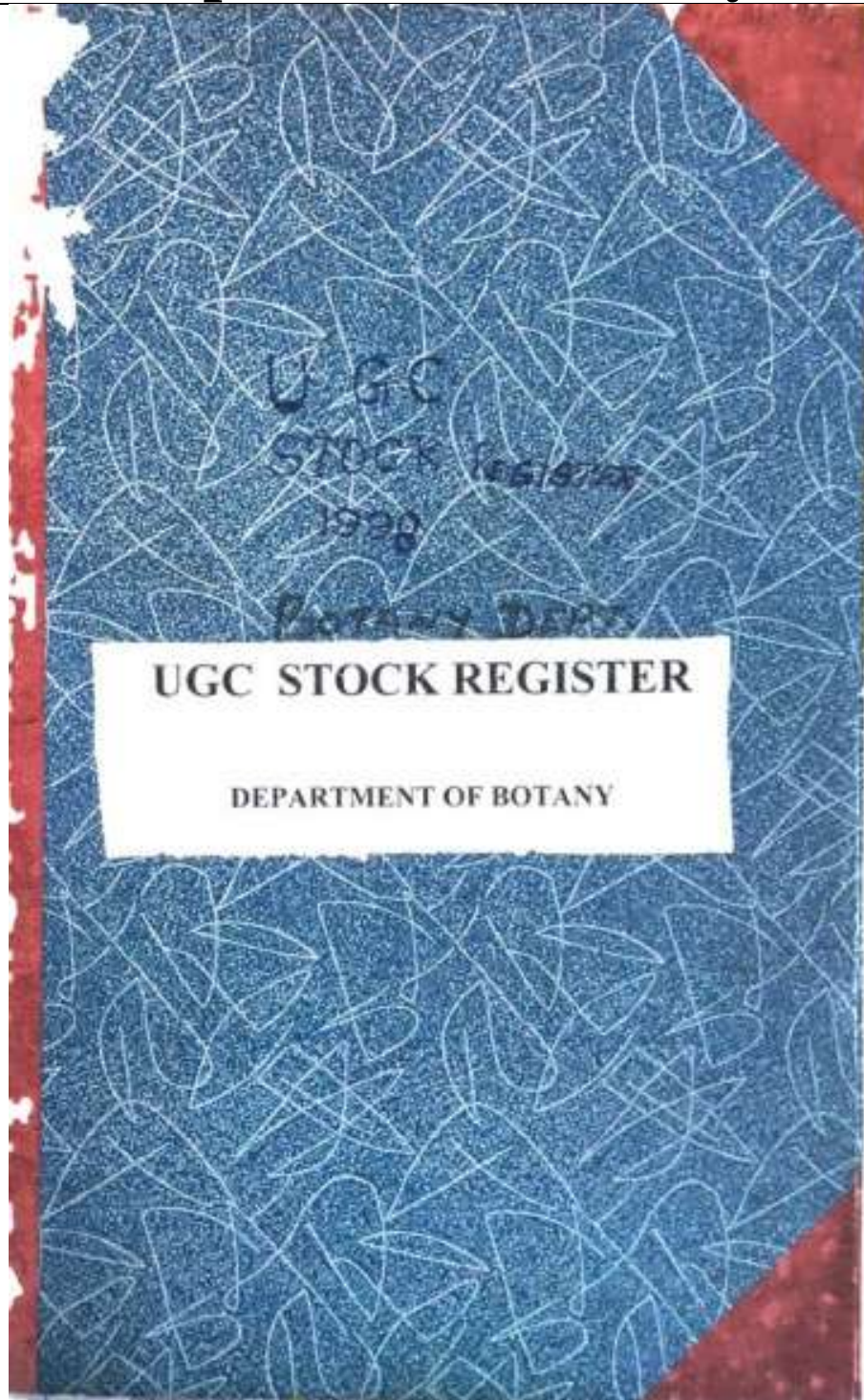
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

**Sample Stock Register Photos of Previous
Purchases out of UGC Fund**

Baselius College
UGC Stock Register
Computer Purchases
(Department-wise)

Department of Botany



UGC STOCK REGISTER

DEPARTMENT OF BOTANY

L

Sl. No.	Date	Journal No. & Page	Description	Prize
1	12-3-09	Dr. 158 Dt. 12-3-09	Laptop Compaq 42	32000/-
			Laptop	31-3-10 30-3-10 30-3-10
2	5-9-2011	Dr. 285 dt. 5/9/11	L.C.D. Monitor	4250/-
		Bun. High Systems		✓ 31/11 2011-12
				AS on 31-3-13
			Stock as on 27-3-14	
			Lap top -1, LCD monitor -1	
1	-	-	Laptop Acer	
			(Under UGC MRP scheme	
			XII plan - Dr. Jeethabai)	40030
			Dr. Jeethabai	

Sl. No.	Date of Supply	Invoice No. & Date	Name of Supplier Vishali Techno Labs	Description	Qty	Unit	Rate	Price	Tax	Net Total	Remarks
1	31-12-98	2051	Chemical Reagents	Chemical Reagents	1		1350	1350			
2	31-12-98	2091	Compound Microscope	Compound Microscope	1						
3	11-1-99	2024	Cinsons Scientific Sydnate	Camera lucida mirror type	1		600	600			
4	11-1-99	2024	C. Agustin	Camera lucida (2000 type)	1		550	550			
5	11-1-99	2024	Cinsons Scientific Sydnate	Colorimeter digital with microprocessor model C.P.S. (100)	1		720	720			
6	11-1-99	2024	Cinsons Scientific Sydnate	General Probe	1		100	100			
7	11-1-99	2024	Sigma Reagents	Chemical reagents	1		200	200			
8	11-1-99	2024	Sun Inf systems	Computer software	1		2000	2000			
9	31-3-12	6102	Cinsons Scientific Sydnate	Centrifuge (compact benchtop) 5 liter	1		9700	9700			
10	31-3-12	615712	Populal Computer	Computer Desktop Model 4.92	2		2175	4350			

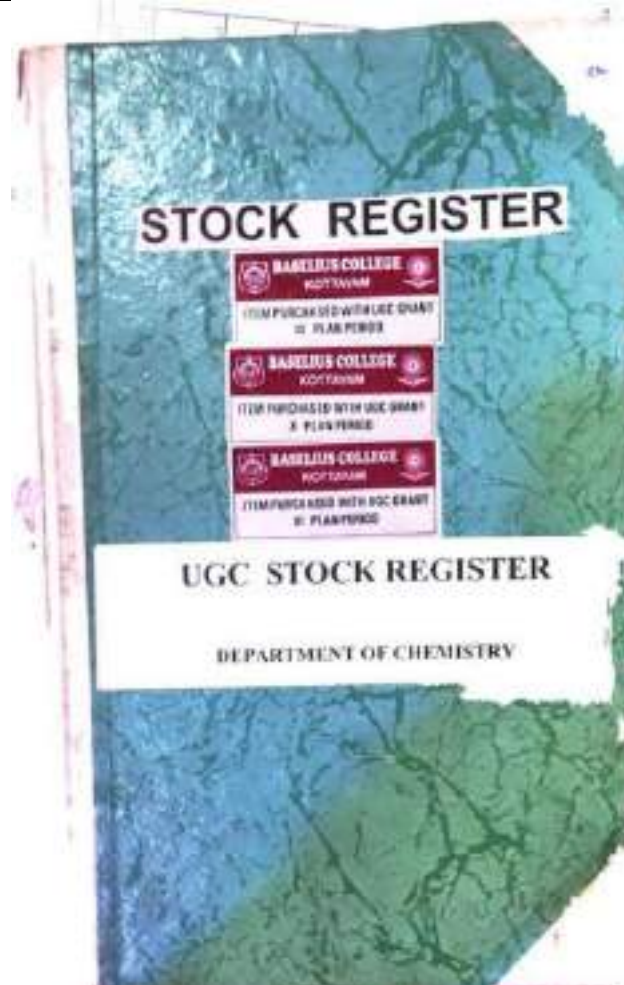
Verified
M. S. Prasad

No.	Date	Ref No	Company Name	Part Description	Qty
1	16-7-00	3924	Common Scientific Supplies	Anticochele	1
2	15-1-02	44432	"	Celaunche	1
3			"	Pipette 5ml	1
4	21-2-02	QT 2572	Biolabs Inc	PV Water	1
				Place order 21-2-02	
				Pipette 20ul	1
				2 x 1ml	2
				PV water	1
4	25-7-01	411	Gen Science Complex	Sensory	1
				to 7000	
				Gen Science	
5	20-7-02	6207	Straw House Lab	pl-ger	1
6	21/2/02	225	RJ Entegras Velour, ketogen (Projector)	Optima 5816 organ (classical...)	1

P

Rate		Price		Stock on
R1	P	R1	P	
6000	00	6000	00	16-7-00
20	-	76	28	
70	-	78	28	
3945	*	3945	-	
				show order 22-2-02
9325	00	9325	00	27-8-02
		(use Grant	827-02)	
1877	00	1877	00	25-7-02
		(use Grant	827-02)	
				verified account data found correct
33.50	00	33.50	00	
		(use Grant	827-02)	

Department of Chemistry



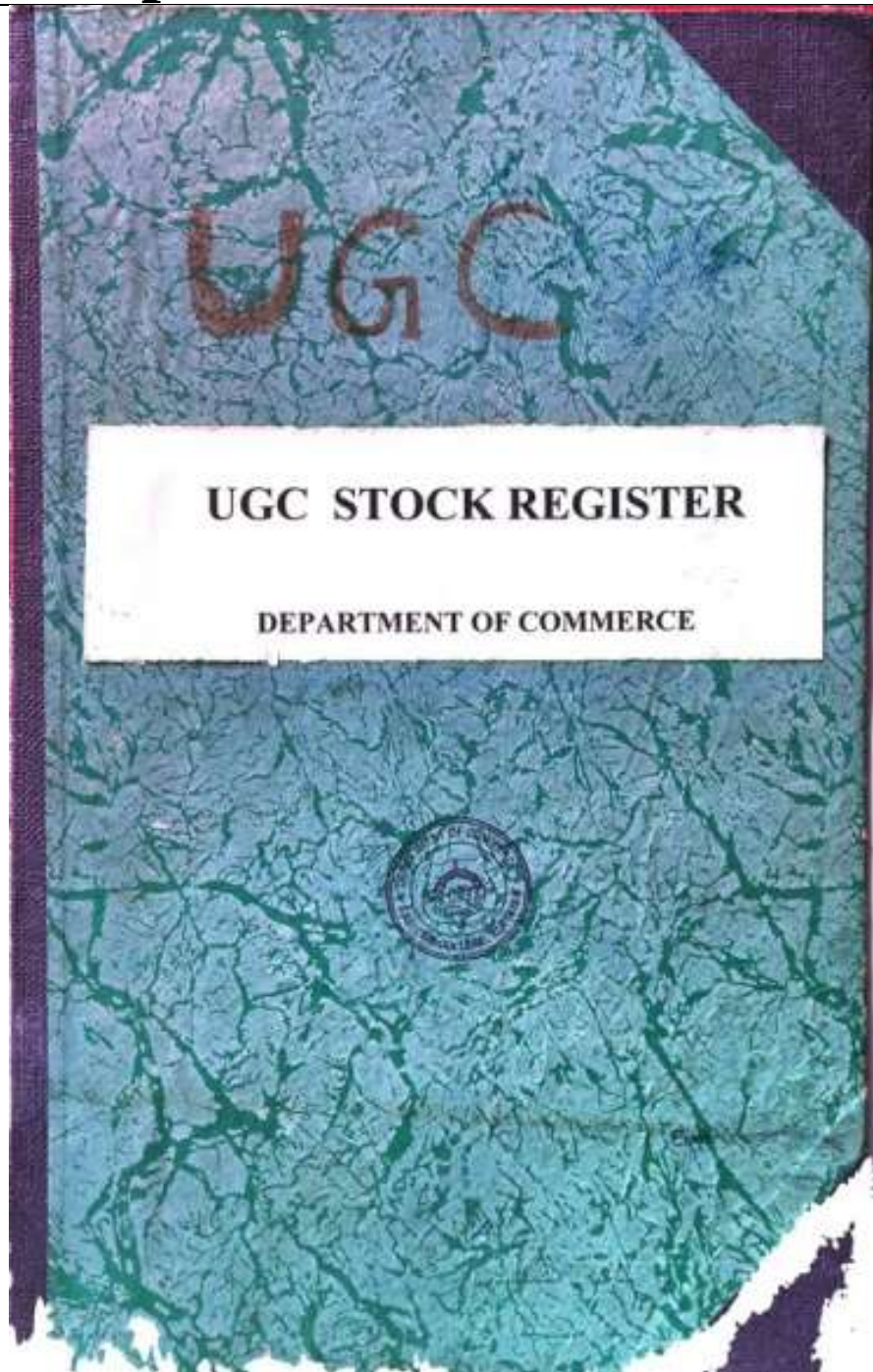
STOCK REGISTER

Name Computers

13

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
1/4/14	Opening Balance carried forward from Stock Register 1						28	(Page 9)
10/06/15	Issued to UGC					1	27	
29/06/15	Received from Sun Info Sys	240	27,100	00	1		28	
07/07/16	" " Sun Info Sys	265	44,600	00	1		29	
	- Processor Intel Dual core				2			
	- Mother Board				2			
	- RAM				2			
	- Hard disk				2			
	- DVD writer				2			
	- Key board + Mouse				2			
	- Monitor				2			
	- Cabinet 2ebonics				2		30	
07/07/16	Epson EB 310 Printer	266	31650	00	1			
26-11-19	Ozone system	R102N/1902	29750	00	1			

Department of Commerce



33 Items purchased under UOC-MRP scheme
 by Smt. Ann Nancy Jacob LXII plan
 awarded over to the dept. on 31-05-2014.

Sl	Description	Qty	Rate
(Billed 2/1/14)	Laptop - HP Re 638422-4000/4000 w/ 8-1	1 no	38000.00
	(with bag)		0.00
	Printer HP Laser Rio Deskjet	1 no	5450.00
	Peripherals 20 Samsung etc	1 no	345.00
	Mouse - Dell/wireless	1 no	150.00
	Headphone - Intel 384-840	1 no	150.00
			<u>38095.00</u>
	VAT @ 5%		1904.76
	Total		<u>40000.00</u>

Novion Computers
 Branch Building
 Near Adam Tower
 M.C. Road, Kottayam

NEP/14-15/1300 dated
2/1/14

MERP/15 1235/13-14
 KLMGOS/1406-2000
 dated 28/1/14

454 Invoice Number

CST Reg No. (Optional)

NOVION COMPUTERS
 Branch Building, Near Adam Tower, M.C. Road, Kottayam, Tele 0481 2882177, 2882198, 8 Mail
 novioncomputers@gmail.com, novion@novion.com

THE KERALA VALUE ADDED TAX RULES, 2005
 FORM NO. 10
 (For Customers when input tax credit is not required)
 (See rule 30(1)(e))
 RETAIL INVOICE
 CASH - CREDIT
 (To be Prepared in Duplicate)

INVOICE NO. : NEPN4-151300 Date : 5-Nov-2014

Name & Address of the purchaser with TIN, if any: ANNY J JOY JACOB ASSISTANT PROFESSOR SASELUS
 COLLEGE KOTTAYAM 94842015

Supplier to: Name: Invoice No. Invoice Date

Sl. No.	Code	Commod. Description / Item	Rate of Tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Discount	Total (10 + 11)
1		HP PAVILLION G4200AUS	5%	38000.00	1 No	38000.00		38000.00			38000.00
2		BAG DELL	5%	0.00	1 No	0.00		0.00			0.00
3		HP LASER RIO DESKJET	5%	5450.00	1 No	5450.00		5450.00			5450.00
4		PERIPHERALS 20 SAMSUNG	5%	345.00	1 No	345.00		345.00			345.00
5		MOUSE DELL WIRELESS	5%	150.00	1 No	150.00		150.00			150.00
6		HEADPHONE INTEL	5%	150.00	1 No	150.00		150.00			150.00
		VAT On Sales @ 5%									1,904.76

TOTAL 1 No. 40000.00 38,095.24 1,904.76 40,000.00

GRAND TOTAL IN WORDS: Indian Rupees Forty Thousand Only

Authorized Signatory (Date, Stamp & Seal)

*Original for the Buyer and Duplicate to be retained with the seller

33
 Item purchased UGC - MRP scheme
 by Treg Emlackal (VII plan)

Qty	Description	Rate	
1	Laptop (Lenovo)	83,011.23	
1	Mouse	212.22	
1	Headset	617.84	
1	Printer - Konica Minolta	4,714.52	
		88,555.81	
	VAT @ 17%	1,492.09	
	Round	0.00	
	Total	90,047.90	

MRP No: 123 / 12-14 /
 M/LM/001 / UGC - MRP
 dated 08/11/14

Invoice No: 20080-10416-16
 Ref No: 1234

DATANARD INFO SYSTEMS PVT LTD
 Chandan Chandra, Panchsara Road
 Puzh 500 016, Chandan
 Phone: 9849-40204 9876 0198
 Email: datanard@datanard.com
 8, Main Street, Chandan Chandra
Tax Invoice - FORM 8B
 Party: TREG EMLACKAL
 8007 PROCELSON
 DEPT OF COMMERCE
 BANGALORE COLLEGE
 BOTTAYNUR

No.	Description of Goods	QTY	UOM	Rate	Net	Tax	Total
1	LAP TOP (LENOVO) 8011 N 2042 CORE I3 / PROCESSOR 4GB RAM / 500GB HDD / WARRANTY	1	Each	83,011.23	83,011.23	14,111.92	97,123.15
2	MOUSE	1	Each	212.22	212.22	36.08	248.30
3	HEAD PHONE	1	Each	617.84	617.84	105.03	722.87
4	PRINTER KONICA MINOLTA	1	Each	4,714.52	4,714.52	801.67	5,516.19
	Output VAT @ 17% ROUND OFF					1,492.09	1,492.09
	Total						1,07,179.38

Minimum Charge 5000/-
 All Forty Thousand Seven Hundred Only
 Company's VAT TIN: 33071840884
 Company's GST No: 33071840884
 Company's Bank Tax No: AABC03311450884
 Company's PAN: AABC033114

Company's Bank Details
 Bank Name:
 A/c No:
 Branch & C/C Code:
for DATANARD INFO SYSTEMS PVT LTD

Declaration
 I certify that all the particulars shown in this invoice are true and correct and that neither I nor my agents are liable for any tax on the sale of the goods.
 Under GST ACT 2017 it will be valid as per the rate of 18%.

This is a Computer Generated Invoice

(Signature)
 Authorized Signatory

Stock details as on 31-2-18

1 Computer (Desktop) with monitor, UPS etc

Total Qty:

Unit	1	
WCL	6	
Mouse	2	
Acbr	13	82,500

2 External Hard disk (500GB)

3 (Multi-reads functional) Pen drive

Omnia 4k	1	
Samsung	1	
(mer) 16GB/32GB	1	
(mer) 16GB/32GB	1	4,000

4 Projector

Infocus	2	
Epson	2	4,000

5 Laptop

HP (mer)	1	
Dell (mer)	1	2,000

6 Sound systems with speaker, etc etc

1,000

Amount

✓ M I Vt plan	844,410.65	
XII plan		
2015-16	30,000	(Add m. 1)
2016-17	116,425	
2017-18	64,000	(Add m. 1)

2016-17 (MSP) 80,000

✓ Total XII plan including MSP 210,850
Total XII plan incl. MSP 291,560

100%
A. J. Prasad
(100%)

Verified the stock register
as on 31/2/18 and
found correct
By
A. J. Prasad
(A. J. Prasad, Sr. Manager)

AP
Prasanna Mahesh
11/4/18

AP
S. K. S. S. S.
11-4-18

DATE	PARTICULARS	Quantity
17-3-2008	Computer Systems as detailed below:-	
	1 Intel Dual Core 2.8 GHZ	1
	2 Intel, Gigat, mother board	1
	3 2 GB DDR2	1
	4 250 GB HDD	1
	5 Logitech KB + Optical mouse	1
	6 ATX	1
	7 19" TFT Monitor	1
	8 600 VA UPS	1



SUN
INDO SYSTEMS

Majestic Palace, Devalokam Road, Karjikulhy, Kottayam - 4.
Ph: 0481 320526, 3049968, 3049967, 9744007790
TIN: 3205000913

The Order
Form No. 001
001
METAL
02

Name and Address
The Principal Baseline college Kottayam

TIN: _____ GST: _____ Phone: _____

Sl. No.	Description	Quantity	Rate	Amount
1	Intel Dual Core 2.8 GHz	4	3450	
2	Intel chip set motherboard	4	2350	
3	2 GB DDR2	4	1100	
4	250 GB HDD	4	2250	
5	Logi, each KB + Optical mouse	4	650	
6	ATX	4	1050	
7	19" TFT monitor	4	8300	
8	600 VA ups	4	1730	

TOTAL
18/3/08
JAGT V. VARKEY
Head of the Office of Commerce
Baseline College, Kottayam 001001

Name: nineteen thousand six hundred and fifty only.

DECLARATION: Certified that all the particulars shown in the above Tax 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 EVMS Act 2003 and the rules made thereunder. It is also certified that neither Registration under EVMS Act 2003 is not subject to any suspension / cancellation and is valid as on the date of this bill.

Net Value
Tax Amount
Cent
Total
Qty. Discount
Grand Total

X p/bn Baseline

Sl. No.	Description	Quantity	Unit Price	Total
1	HCL AC240039 Dual Core PC (C.G. No. NID 9920849)	2	16,287.50	32,575.00
2	18.5" LCD HCL (C.G. No. EIO 10107087)	1	6,300.00	6,300.00
Total				38,875.00
Taxable base (Invoiced & For Invoiced only)				38,875.00
Tax				703.00
Cess				9.00
Total				39,587.00

M/s. Sun Infosystems
 Majestic Palace, Devajokam Road,
 Kariyapuzha, Kottayam - 4
 Ph: 0481 3292526, 3049985, 3049957, 0744007790
 TIN: 3208000913

[Billed as a part of funds for 'Add-on Course']

Kottayam - Add-on Course

SUN
INFOSYSTEMS

Majestic Palace, Devajokam Road, Kariyapuzha, Kottayam - 4
 Ph: 0481 3292526, 3049985, 3049957, 0744007790
 TIN: 3208000913

Invoice No. 118
Invoice Date 10/10/10
NETAL INVOICE
 (To be paid)

Bill Address
 The Principal, Baseline College, Kottayam
 Dist: Kottayam

Sl. No.	Description	Quantity	Unit Price	Total
1	HCL AC240039 Dual Core PC S/N: 9103AC048479	2	16,287.50	32,575.00
2	18.5" LCD HCL S/N: EIO10107087	1	6,300.00	6,300.00

Net Value

Tax Amount

Cess

Total

Qty. Discount

Grand Total

Twenty Three Thousand and Five Hundred only

DECLARATION
 I hereby certify that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods to which the tax has been collected are in accordance with the provisions of the KVAT Act 2002 (as amended) and the rules made thereunder. It is also certified that my firm's Registration No. KVAT Act 2002 is not subject to any suspension / revocation and is valid as on the date of this bill.

20-01-12

Sl No	Description	Qty	Rate	Amount
1	Computer - Wipro 32 mos - only	1	13941.12	13941.12
2	Monitor - Wipro 18.5" TFT	1	6000	6000
3	Wingman 750GL	1	4225	4225
4	Longm. Print - OLP NL Acdm.	1	3225	3225
5	600 VA UPS - Energy	1	1513.74	1513.74
	Subtotal		27104.96	27104.96
	Tax 4%			1084.20
	Cost			28189.16
	Total			28189.16

Sun Information

Majestic Palace, Devasthan Road
Kanjikuzhy, Kottayam - 4
0481-3292526

Purchased as part of J.J. Jinnah Memorial
Ground.

SUN INFOSYSTEMS
Majestic Palace, Devasthan Road, Kanjikuzhy, Kottayam - 4
Ph: 0481 3292526, 3049960, 3049967, 0744007780
TIN: 32080606015

The Sales Tax Act 1963, Part No. 88 For Customer who opt not to pay tax under 18(1)(b) **NETAL INVOICE CASH / CR** (To be prepared in duplicate)

Name and address: **Shri. Principal, Babalious college**
No. **2512**
Date: **02.01.12**

No	Description	Qty	Rate	Amount
1	Computer wipro 32 mos - only	1	13941.12	13941.12
2	Monitor wipro 18.5" TFT	1	6000	6000
3	wingman 750GL OLP NL Acdm 1825 Jigation out genre	1	4225	4225
4	wipno 7 50GL up 3rd OLP NL Acdm	1	3225	3225
5	600 VA ups energy	1	1513.74	1513.74

Net Value	27104.96
Tax Amount	1084.20
Cost	28189.16
Total	28189.16
Qty. Shipped	
Grand Total	28189.16

Amount **Twenty eight Thousand Two hundred only.**

DECLARATION
I, the undersigned, certify that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax is levied and collected are in accordance with the provisions of the KVAT Act, 2002 and the rules made thereunder. It is also certified that my tax Registration under KVAT Act, 2002 is not subject to any suspension / cancellation and is valid as on the date of this invoice.

Signature



2014-15

BU 5215

Sl. No.	Description	Qty	Rate	Amount
1	Monitor HCL	5	15,950	79,750
2	Monitor HCL 15" TFT	5	4,375	21,875
3	UPS - Eco WB - Automation	5	1,588.00	7,940.00
4	Printer - Samsung - SCX 3201	1	2,500.00	2,500.00
	Total			1,12,065.00
	VAT @ 4%			4,482.60
	Gas			1,200.00
	Total Amount			1,17,747.60

Popular Computers
Kothakethal Buildings
Shree Jag. M.C. Road,
Mullayanagar - 560001
DUSI-2230212

XI plan -

POPULAR COMPUTERS

KOTHAKETHAL BUILDINGS
SHREE JAG. M.C. ROAD, KOTTAYAM - 560 001
PHONE (81) 256015, 225213, 2644 7059
TN 225607745 GST No. 225607745C

THE HENRILA STATE VALUE ADDED TAX RULES 2005
FORM 8B - RETAIL INVOICE

TO/NAME	THE PRINCIPAL	INVOICE NO.	DATE	BT %	Quantity	Price	Amount
BASELINS COLLEGE	KOTTAYAM	2014002	20/03/2015	4%			
				4%			
				4%			
				4%			
ORDER TOTAL					16.00		1,17,825.71
TOTAL VAT							4,712.81
CESS @ 1% ON TAX							47.13
TOTAL NET AMOUNT (Rounded)							1,22,585.65
Amount Chargeable for stamp							64.00
Rupees One Lakh Twenty Two Thousand Five Hundred Eighty Five Six Five Only							
		VAT %	NET VALUE	VAT AMT	IN CESS/AMT		
		4%	1,17,825.71	4,712.81			47.13
		4%					
		TOTAL	1,17,825.71	4,712.81			47.13

TERMS & CONDITIONS

- Our responsibility is only for the goods we sell. We are not responsible for any damage or loss of goods.
- Not responsible for any delay in delivery of the goods or accessories due to lightning, fire, etc.
- Some parts may be imported from abroad.

Customer's Signature: _____

This is a Computer Generated Invoice
PRINTED ON FINANCIAL ACCOUNTING SOFTWARE

For POPULAR COMPUTERS
Authorized Signatory: _____

Bill dated 12-1-15	Computer, Accessories & Peripherals			
Invoice No. H/2015/2	Open Invoice			
	ACER PC 3750 KE 15/500/304	10	20,400.00	20,400.00
	MONITOR - 18.5" ACER	10	0.00	0.00
	WINDOW 7 STARTER OEM	10	2,100.00	2,100.00
	UPS 600 VA (INTEX)	10	1,900.00	1,900.00
	Total above			24,400.00
	+ VAT @ 6%			1,464.00
	= Round off			0.00
				25,864.00
	MS Windows Pro V OEMs BULK OFF	10	2,100.00	2,100.00
	MS LIC			
	Service InA 12.5%			2,625.00
	WRT (P.S.)			1,475.00
	Round off (Net)			0.00
				5,200.00
	Total Payment 25,864.00 + 5,200.00			31,064.00
Technoline Systems & Services 27/007 G.M.L. 8th Cross Road Muttahalli Lane Kadavantha, Cochin-20 0484 - 2206014, 2206017 ho@technoline.in www.technoline.in				
X: Plan. B&B on Course.				

Invoice No. H/2015/2
Ref No. - 4961

(Duplicate)

TECHNOLINE SYSTEMS & SERVICES
27/007 G.M.L. 8TH CROSS ROAD
MUTTAAHALLI LANE
KADAVANTHA
COCHIN 20
0484 2206014, 2206017
E-mail: ho@technoline.in

TAX INVOICE
FORM 8-B (SEE RULES 130/13)

Party: **BASELIUS COLLEGE**
KOTTAYAM
SAB 2502018,344700430

Order No.	Dispatch Document	Delivery Note	
15-Jan-2013	3000680002 in Through: ST MAND	To KOTTAYAM	
No.	Description of Goods	Quantity	Rate
1	ACER PC 3750 KE 15/500/304 048400003448230 048400003448230 048400003448188 048400003448148 048400003448258 048400003448202 048400003448210 048400003448178 048400003448148	10 Nos.	25,440
2	MONITOR 18.5" ACER Acceff04470008 Acceff044850495 Acceff044850034 Acceff044700081 Acceff044700088 Acceff044700040 Acceff044850523 Acceff044850089 Acceff044850089 Acceff044850084	10 Nos.	0
3	WINDOW 7 STARTER OEM	10 Nos.	2,100
4	UPS 600 VA INTEX 2101540177124712588 2101540177124712580 2101540177124714881 2101540177124714883 2101540177124714883 2101540177124714884 2101540177124712589 2101540177124712580 2101540177124712587 2101540177124712580	10 Nos. 1,300	

25

Computer	3 nos	26379.50	79138.50
Processor (Core i3)	3 nos	1	3
Monitor (24 inch)			3013.00
VAT @ 3% Round off			
			83,100
500 GB V.R. Internal	3 nos	1790.89	5372.67
VAT @ 3% Round off			
			5,610
Total			88,710

SunInfo Systems
Project Files
Installation
Warranty

X1 - Bill

27

TIN: 3200072001
(Tax Payer's Identification Number)

GST Reg No: Original

SUN INFO SYSTEMS
 OFF: GOCHILAM SPRING TOWER, NEAR: KANJIRUZHAY BRIDGE, KANJIRUZHAY, KOTTAYAM-686004, Pin: 6861
 2879548, 2282828, MOB: 9744007790, 9744007791
 THE KERALA VALUE ADDED TAX RULES - 2005
 FORM NO. 8B
 (For Customers where input tax credit is not required)
 (See rule 44(1)(c))
NETAL INVOICE
 CASH / CREDIT
 (To be Prepared in Duplicate 1)

INVOICE NO: 188 Date: 27-Oct-2019

Name & Address of the purchaser with TIN, if any: The Principal Sanshodhan College Kottayam


Invoice to: Mobile
 Fax: e-mail

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (₹ + ITC)	
1		to be used in computer	3%	21719.00	3.00 Nos	75,138.00		75,138.00		75,138.00	
2		500GB 3.5" HDD	3%	1,037.00	3.00 Nos	3,111.00		3,111.00		3,111.00	
Output VAT @ 3%											
ROUND OFF											
TOTAL						3.00 Nos	78,142.00		78,142.00	3,867.14	82,009.14

GRAND TOTAL IN WORDS: **NR Eighty Three Thousand One Hundred Only**

8800

*Original for the Buyer and Duplicate to be retained with the seller



Stock details as on 10-3-2018

1. Computer (Asst) with monitor, UPS, other hardware software etc

Table No. 19

1. Inset	1
2 HCL	6
3 Injya	2
4 Acer	10

2. External Harddisk (500 GB) - 1 no.

3. Multi functional Printer
 Canon 49 - 1
 Samsung (S-2201) - 1 R no.

4. Projector EP with tripod stand, screen
 Infocus - 1 R no.

Amount yearwise

2017-18 - 19,859
 2018-19 - 28,500
 2019-20 - 1,42,630.65
 2020-21 - 23,630

R plan & XI plan - Total 5,14,610.65

2018-19 (L1 plan) 30,425.00

Total 5,45,035.65

Rs. 5,45,035.65 (Five thousand four hundred and thirty five and thirty five paise)

Verified by stock register for year 2018
 and found correct. *[Signature]*

[Signature]

Qr date				
07/08/13	Computer			
Invoice No 408	Wipro - Acer laptop	1	17,100	17,100
	LCD monitor	1	4,900	4,900
	Windows 9 Home Basic	1	5,500	5,500
	UPS - Inver 220	1	1,476	1,476
	VAT - 27			1,148.88
	Total - Rounded			30,124.88

(Musty Howard Bin handed and kindly for ref.)
 Under M.C. XII place
 Bin - M.C. assistance.

Received from
 Sun Infosystems -
 Rajagathi Palace,
 Maratham Road,
 Kanyathipally - Kozhikode - 686016

X1 - Gen. M.

15

File: 227082013
 Sun Infosystems (Pvt) Ltd

GST Reg No: (Blank)

SUN INFOSYSTEMS

Rajagathi Palace, Devarakam Road, Kanyathipally, Kozhikode, Kerala 686016. Ph: 94471 207340 / 2073211. Mail: suninfosystemsindia@yahoo.com
 8744007700 / 8744007701, E-Mail: suninfosystemsindia@yahoo.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 6B
 (For Customers when input tax credit is not required)
 (See type 28/10)

NETAL INVOICE
 CASH / CREDIT
 (To be Prepared in Duplicate)

INVOICE NO: 408 Date: 27-Aug-2013

Name & Address of the purchaser with TIN, if any: The Principal Sarvaresh College Kanyathipally, Kanyathipally, Kozhikode, Kerala 686016

Invoice No: (Blank) Invoice Date: 27-Aug-2013

Sl. No.	Contract / Invoice No.	Contract / Invoice Date	Rate of Tax	Unit Price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Ons Total
1	Wipro Acer Laptop	07/08/2013	5%	17100	1.00	17100.00		16290.00	810.00	17100.00
2	Wipro LCD Monitor	07/08/2013	5%	4900	1.00	4900.00		4655.00	245.00	4900.00
3	Windows 9 Home Basic	07/08/2013	5%	5500	1.00	5500.00		5225.00	275.00	5500.00
4	UPS - Inver 220	07/08/2013	5%	1476	1.00	1476.00		1402.20	73.80	1476.00
	Output VAT @ 27%		27%						1148.88	1148.88
TOTAL						30124.88		28126.00	2000.88	30124.88

ROUND TOTAL IN WORDS: **NR Fifty Thousand Eight Hundred Fifty Only**

They will be the Buyer and Duplicate to be retained with the seller.

(Cash of the Computer to be taken)

Computer Lab

Stock Register

	HCL	ACER	WIPRO	INTEX	Total
Monitor	05	14	01		20
CPU	04	15	01		20
Keyboard	05	14	01		20
Mouse	04	13	01	01	19

	INTEX	NUMERIC	ENERG	TOTAL
UPS	10	09	01	20

SLNo	Item	No.
01	Chair (61*3)	64
02	White Board	02
03	White Board Stand	01
04	Air Condition	02
05	V. Guard Stabilizer	02
06	Speaker Ahuja	01
07	Mike Stand	01
08	Coded Mic	01
09	Codeless Mic	01
10	Extension Cord	01
11	Computer Table	10
12	Podium Table	01
13	Numeric UPS (Big)	01
14	Numeric UPS (Small)	01
15	HCL CPU	01
16	Acer Keyboard	01
17	HCL Mouse	01
18	Projector (Infocus)	01


20-6-18

Department of Economics

UGC-STOCK REGISTER

DEPARTMENT OF ECONOMICS

SAFARI'S COLLEGE
KOTHYAM
BINDER PURCHASED WITH UGC GRANT
IN PLAN PERIOD



STOCK REGISTER
DEPARTMENT OF ECONOMICS

① MM Projector with 2700
ANSI Lumens SVGA resolution
cables, remote

No of Units 1

2 Screen with Tripod stand

No of Units 1

3 Desktop PC (Acer)
with AMD A8 5500 Processor
Monitor - Acer,
Mouse + Keyboard

No of Units 10 each

600VA UPS - 10

Speakers 20

4 Laser printer HP

No of Units - 2

DELIVERY CHALLAN



IT BUSINESS GROUP
 Venkayambalam Junction
 Thiruvananthapuram - 695 033

No: 409664/2779/13
 27/09/2014 Date: 27/09/13 Invoice
 Fax: 8471 220044
 E mail: info@keltron.in

KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.
 (A Govt. of Kerala Undertaking)

The Deputy Director of Education
 O/O the Deputy Director of Education
 Kottayam

DC No & Date: 3475/14-15 14/01/15
 DRA No & Date:
 CA No & Date: ITR/1773/14-15 06/01/15

Customer Order No: D4-3215/2014/MLARD04/18-03/13/2014

Payment Terms: **Against Delivery**

Consignee:
 Economic Department Baseline College
 Kottayam. ph:0481-2563910, 9496158880

Documents Through: **Direct**

Mode of Dispatch: **Hand Delivery** (To Pay / Part Amount Rs) L/R/R/R/PP/Counter No: No. of boxes:

S. No.	Item Description	Qty (Nos)	Rate	Value
1	Desktop PC (Acad) with AMD A8 5500 processor, OEM ME, 4GB DDR3 RAM, 500GB SATA HDD, DVD Writer, Intgd. Graphics, Sound & LAN, KBD, Mouse, ATX Cabinet with SMPS, 18.5" TFT Monitor, MM Speaker, IT @ School Linux (Ubuntu) 3 year	10		
2	600VA OFFLINE UPS WITH INTERNAL SMF BATTERY 3 year	10		
3	Laser printer HP Laserjet 1020Plus, 14ppm, 1200dpi, A4 size, USB interface 3 year	2		
4	MM Projector with 2700 ANSI lumens, SVGA resolution, cables, remote 1 year <i>not supplied</i>			
5	TRIPOD SCREEN WITH STAND OF SIZE 6 X 4 <i>not supplied</i>	1		

Received the above items in good condition

Customer (Seal & Signature)

TIN No: 06104K001
 C.S.T. Regn No: 11010447
 Service Tax Regn No: AAC04738670016
 PAN No: AAOCK1349E
 Regd Office: Kuttan House, Vellayambalam,
 Thiruvananthapuram - 695 033
 E & O: None. Please see conditions on back

for KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD

[Signature]
 Authorized Signatory

Date	Particulars (No + Date of Contingent voucher (where applicable) Stock available)	Rate	Qty of Purchase	Manufactural Si no of each equipment	Stock No	Si no in the Master Stock Register	No. Received	Total
4/10/11	LCD Monitor 18.5"		1		2		1	
	Laser Printer Canon		1		3	17	1	
	ESR 2900		1		4		1	
	Goova ups Numerals No 2258, 15.9 H	13000/-						13000/-
3/1/12	Computer wipro				5			
	wiv 52M05-0046		1				1	
	Monitor wipro 18.5 TFT		1		6		1	
	Winstorx 7 SW06				7			
	OLPNL Acadmic laptop		1			19	1	
	gatem Crt + genum							
	Wipro 7 SW06		1				1	
	up grad OLPNL Acadmic				8			
	600 VA UPS Energy (No-2504, 2.01.12)	28200/-	1		9		1	28200/-

Sl. No.	Particulars (No + date of Contingent voucher, invoice etc)	Rate	Duty paid	St. No. of each equipment	Stock No.	Nos the Master Stock Register	Nos Received	Total	Signature of describe with seal
	Stock available as on								
1/4/16	Dell Inspiron 3521	40,000/-	1		23		1	40,000/-	
14/16	Core i3 41500 hrs Laptop 212RRX1								
	The laptop is handed over to the department by Prof. Ashly Thomas who bought under the OAC Minor Research Project								



Shajom
 [Signature]
 Verify register and for [Signature]

32050507364
 Payer's Identification Number

CST Reg. No.
 (Triplicate)

OZONE SYSTEMS

George Memorial Building, Y M C A Lane Kottayam, 0481-3018066, 69,70,71, Mob:9947085060,9747020925,
 Customer Care: 9020100100,9020200200. E-Mail :ozonemallbox@gmail.com

THE KERALA VALUE ADDED TAX RULES, 2005

Date	Particulars (No+ Date of contingent voucher invoice etc) Stock available as on	Rate	Qty Entered	Manufactured Sl. No of each equipment	Stock No	Sl. No in the Manual Stock Register	No Received	Total	Signature of the recipient with Seal	Signature of the Principal with Seal
27.8.13.	Laptop Toshiba Sat C890-10014 S/N 9C1743818	29475-00	1		20		1	29475-00	Shejmt	[Signature]
Verified UGS Stock Register 2013-14 & found correct										
[Signature] 21/8/14.									[Signature] [Signature]	

Taxpayers
(Tax Payers Identification Number)

GST Reg No.
(Taxpayer)

339 MW SYSTEMS

Wazir, Puzos, Dweepary Road, Kappalur, Malappuram, Kerala 688004, Ph: 94471 207540 / 207536, Mob: 994607790 / 994607190, E-Mail: sales@mwsystems.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 10

(For Customers when input tax credit is not required)

(Section 20(5))

NETAS INVOICE

CASH - CREDIT

(To be Presented to Supplier's)

Invoice No. - 499

Date - 20-Aug-2015

Name & Address of the purchaser with TIN, if any. The Principal Revenue Officer, Malappuram.

Supplier's

Mode

Tax


Amount

Sl. No.	Particulars	Quantity	Rate	Unit	Disc. %	Disc. Amt	Net Price	CGST	SGST	Total Tax	Grand Total
1	2	3	4	5	6	7	8	9	10	11	12
	2015082002 474 5.5 2015082002 1.00 1000						18,871.43		28,871.43		18,871.43
	Output 14700% 5.5									1,405.87	1,405.87

TOTAL
GROSS TOTAL IN WORDS: 1,405.87 Rupees Twenty Nine Thousand Four Hundred Sixty Five Only
INR 1,405.87

Thank you for your order. We will deliver the goods as per the order.



Sl. No.	Particulars (No + date of Contingent voucher, invoice etc)	Rate	Qty purchased	Manufactured Sl. No of each equipment	Stock No.	Sl. No in the Master Stock Register	Nos Received	Total	Signature of Responsible with Seal.	Signature of Principal with Seal.
Stock available as on										
1/4/16	Dell Inspiron 3521	40,000/-	1		23		1	40,000/-		
1/4/16	Core i3 4130 4GB Laptop 212RRX1									
<p>The laptop is handed over to the department by Prof. fishly Thomas who bought under the OGC Minor Research Project.</p>										
<p style="text-align: right;">  Shajom Principal Banoor College Kottayam Verified the stock register as on 10/10/18 and found correct (Dr. Anand Thomas) </p>										

32050507364

CST Reg. No. (Duplicate)

320000104
Supplier Identification Number

001 Reg No.
(Optional)

GDONE SYSTEMS

George Manuella Building, T.W.C. & Laker Kitchens, 1665, 20/004, 25, 75, 71, 16th, 17th, 18th, 19th, 20th, 21st, 22nd, 23rd, 24th, 25th, 26th, 27th, 28th, 29th, 30th, 31st, 32nd, 33rd, 34th, 35th, 36th, 37th, 38th, 39th, 40th, 41st, 42nd, 43rd, 44th, 45th, 46th, 47th, 48th, 49th, 50th, 51st, 52nd, 53rd, 54th, 55th, 56th, 57th, 58th, 59th, 60th, 61st, 62nd, 63rd, 64th, 65th, 66th, 67th, 68th, 69th, 70th, 71st, 72nd, 73rd, 74th, 75th, 76th, 77th, 78th, 79th, 80th, 81st, 82nd, 83rd, 84th, 85th, 86th, 87th, 88th, 89th, 90th, 91st, 92nd, 93rd, 94th, 95th, 96th, 97th, 98th, 99th, 100th

THE KERALA VALUE ADDED TAX RULES, 2017

FORM NO. 99

(For Customers who need to credit their invoices)

Invoice No. 100

NETAL BRUCKS

CASH / CREDIT

(To be prepared in duplicate)

Invoice No. **GDONE10-1481688**

Date: **10 Jun 2019**

To & Address of the purchaser with TIN, Party: **Shri. Tharal, 1665/20/004, 25, 75, 71, 16th, 17th, 18th, 19th, 20th, 21st, 22nd, 23rd, 24th, 25th, 26th, 27th, 28th, 29th, 30th, 31st, 32nd, 33rd, 34th, 35th, 36th, 37th, 38th, 39th, 40th, 41st, 42nd, 43rd, 44th, 45th, 46th, 47th, 48th, 49th, 50th, 51st, 52nd, 53rd, 54th, 55th, 56th, 57th, 58th, 59th, 60th, 61st, 62nd, 63rd, 64th, 65th, 66th, 67th, 68th, 69th, 70th, 71st, 72nd, 73rd, 74th, 75th, 76th, 77th, 78th, 79th, 80th, 81st, 82nd, 83rd, 84th, 85th, 86th, 87th, 88th, 89th, 90th, 91st, 92nd, 93rd, 94th, 95th, 96th, 97th, 98th, 99th, 100th**, Department of Commerce, **Basant College, Pattanam**.

Sl. No.	Code	Description / Item	Rate	Unit	Quantity	Disc. %	Disc. Amount	Net Value	Tax Amount	Gross Total
1		Washbasin	5%	each	1 Nos	0	0.00	5.00	0.00	5.00
2		Washbasin	5%	each	1 Nos	0	0.00	5.00	0.00	5.00
Grand Total										10.00

TOTAL: 10.00
 NETAL TOTAL IN: 10.00 Party Discounted only
 10.00

Approved Signature
(With Seal & Stamp)

For more details please refer to the website: www.gdone.com

222000704
 Invoice # 00000000000000000000

0017 Peng. No. 13/2019

COORE SYSTEMS

George Memorial Building, V.M.C. A. Lobo Kothiyam, 8401-00100000007071, No. 00499100000070700021.

3402 RAJAPALAYAM, MADURAI, INDIA 625 002, INDIA

Phone No. 00 110

(For Customers which have to collect on credit only)

0000 000 0000

88700, MADURAI

0000 000000

(To be prepared in duplicate)

INVOICE NO - 0200110-1483388

Date: 18-July-2019

To & Address of the purchaser with TIN, if any: Anbu Thomas, Assistant Professor - Department of Economics, Nandiyal College, Kollam.

Name: _____ Mobile: _____
 Fax: _____ e-mail: _____



Sl. No.	Quantity	Unit	Price	Net value	Tax amount	Gross Total (B+C)
1	1 Nos.		30,095.21	30,095.21		30,095.21
			0.01		0.01	0.01
					1,204.78	1,204.78
TOTAL				30,095.24	1,204.78	31,300.02

NET TOTAL IN 31,300.02 (All Prices Thousands Only)

CODE 000



Authorized Signatory
 Name: Thomas A. Anbu

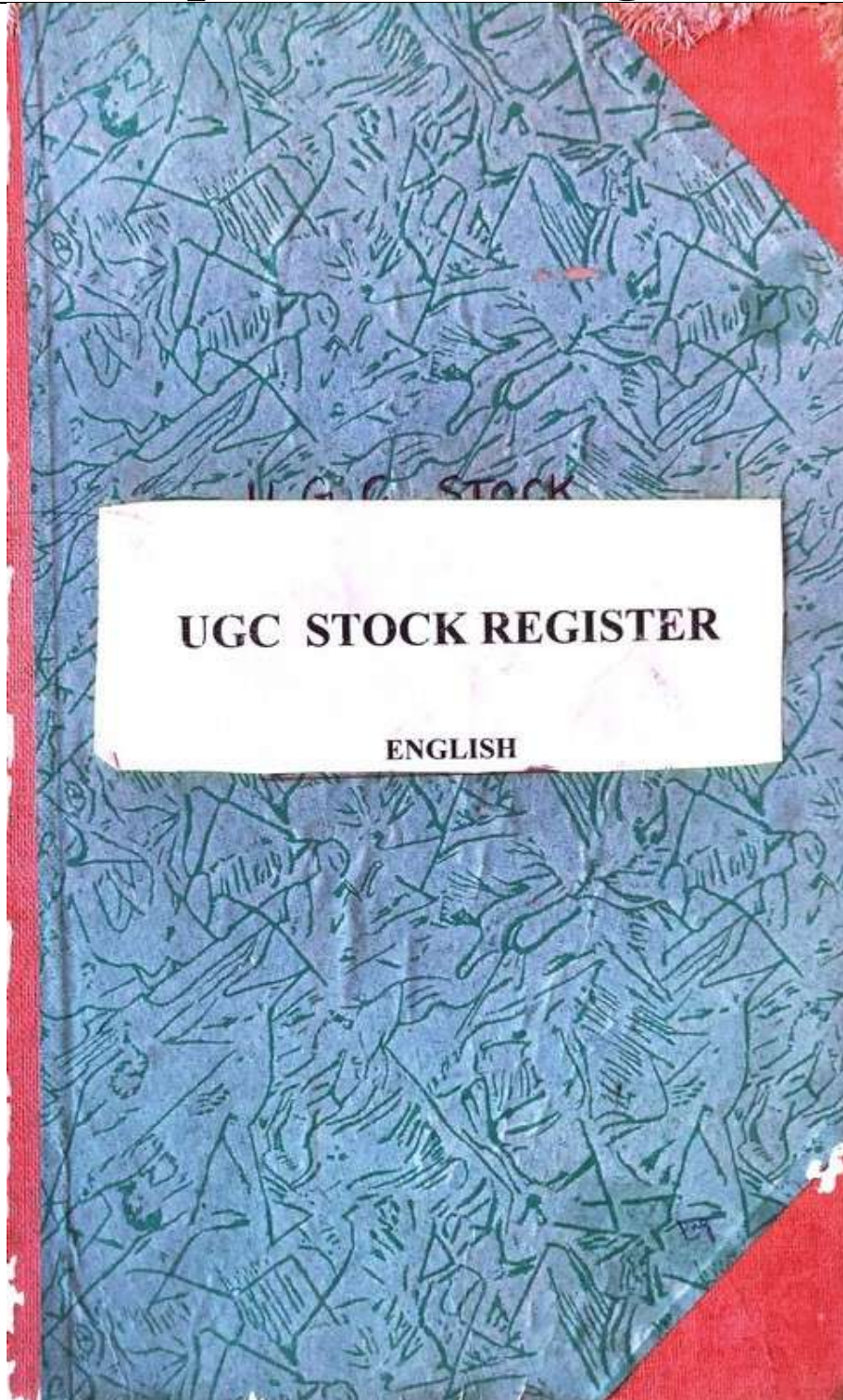
Date	Particulars (No & Date of contingent voucher, where applicable & stock available also)	Rate	Qty. Purchased	Manufactural Sl no. of each component	Stock No	Sl. no. in the Stock Register	No. Received	Total	Signature of the recipient with Seal	Signature of the Principal with Seal
29/03/12	Desktop HCL		1		17		1		 Principal Baselius College Kottayam	 Principal Baselius College Kottayam
	Monitor HCL 18.5 TFT		1		18	71	1			
	UPS Numerix 600VA		1		19		1			
	BISSEK49 - 29/3/2012	22796.13						22796.13		
Verified the Stock Register & Vouchers & found correct (Cheques purchased - 2012-13)										

BASELIUS COLLEGE, KOTTAYAM

Departmental Stock Register of Furniture and Equipments

Date	Particulars (No. & Date of bill/indent voucher invoice etc.)	Value	Qty purchased	Stock No.	Dr. No. in the Master Stock Register	Price Purchased	Total	Signature of the recipients with date	Signature of the Principal with date
	Stock available at 01/01/2019								
12	Computer						3		
13	Laptop						1		
14	Printer						1		
18	Computer Table						3		
16	Chair						1		
17	Television Stand						1		
18	Tape Recorder						1		
19	DVD Player						1		
20	Clock						2		
21	Pen						1		
22	W.D Register with stamp						1		

Department of English



UGC STOCK REGISTER

ENGLISH

TIN : 32050675901
(Tax Payer's Identification Number)

CST Reg. No.:
(Triplicate)

SUN INFOSYSTEMS

OPP:GOKULAM SPRING TOWER, NEAR: KANJIKUZHY BRIDGE, KANJIKUZHY, KOTTAYAM-686004, PH: 0481
2570348,3292526, MOB: 9744007790,9744007993

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : 527

Date : 24-Feb-2015

Name & Address of the purchaser with TIN, if any The Principal Baseliious College Kottayam , ,

Telephone No: _____

Mobile : _____

Fax : _____

e-mail : _____

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		Acer Computer 24" (302220) (High)	5 %	26,760.90/Nos	1.00 Nos	26,760.90		26,760.90		26,760.90
2		MONITOR ACER 18.5" (LED)	5 %	1.00/Nos	1.00 Nos	1.00		1.00		1.00
		Output VAT@5%	5 %						1,338.10	1,338.10
TOTAL					2.00 Nos	26,761.90		26,761.90	1,338.10	28,100.00
GRAND TOTAL IN WORDS		INR Twenty Eight Thousand One Hundred Only								
E&OE										

*Original for the Buyer and Duplicate to be retained with the seller



Authorised Signatory
[With Status & Seal]



Sl.	Date	Description of Article	No. Received	Rate
<u>Ix Plan</u>				
1	Bill No. 240 dtd 26/3/01	Pentium - IV 850 MHz Printer - Ix 300 UPS - 650 VA (Supra) Scanner - H.P. CD Writer	1	
<u>IX Plan</u>				
2	Bill No. 400 dtd 19/1/07	L.C.D. Projector	1	
	Bill No. 407 dtd 27/1/07	Screen with stand	1	
	Bill No. 1231 dtd 27/1/07	Lap Top	1	

Sl	Date	Description of Item	No. Demand	Rate
01	09/2009	Lenovo laptop	1	52,200/-

52,200/-



Total	Amount	Balance	Particulars	Remarks
52,200/-	12,200/-		Lenovo	Sub plan 1000-20

[Signature]
 20/09/2009

Amount 12,200/- paid on 20/09/2009 (Sub plan 1000-20)

Sl	Date	Description of Article	No. QTY	Rate	Total Cost	Damage	Balance	Maker/ Seller's Name	Signature
<u>IX Plan</u>									
1	Bill No. 240/did 24/2/01	Pentium - Ti - 800 MHz Printer - Lx 300 UPS - 650 VA (Supra) Scanner - H.P. CD writer	1		Rs. 77,100/-	Printer Scanner		ARCEA MARKETING COMPANY, SATTARUPO KOTAJOH	for M/S Vijayendra
<u>X Plan</u>									
2	Bill No. 400/did 29/1/07	L.C.D. Projector	1		Rs. 61,000/-			Med. Tech Systems Battery Co. Srinivastha puram	for M/S Vijayendra
	Bill No. 407/did 27/1/07	Shaver with stand	1		Rs. 2,250/-				Vijayendra
	Bill No. 1074/did 27/1/07	Rep. Top	1		Rs. 92,575/-			H. Balas Agad	for M/S Vijayendra

Sl. No.	Date	Description of Article	No. Recd	Rate	Total Cost	Damage	Balance	Maker's/ Seller's Name	Signature
3		XI Plan							
	6.28.76								
	28-11-78	Operational - Sony DCC H10	1		Rs. 15,000/-			Sony	
	11.11.78	Memory Unit - MC - HX10	1		(UAC hand) Rs. 1000/-			(Mr. Kuruvilla adnan Kannur Rd Kozhikode Kerala Kottayam	<i>[Signature]</i>
	11 March 2009								
	6.22.76	Camera Cover -							
	28-11-78	Sony LCS-X10	1		Rs. 850/-				
	11.11.78				(UAC hand) Rs. 1000/-				<i>[Signature]</i>
	11 March 2009								
4	6.22.76	Sony HX105/EX10	1		Rs. 15,000/-			Sony	
	28.11.78				(UAC hand) Rs. 1000/-			(Mr. Kuruvilla adnan Kannur Rd Kozhikode Kerala Kottayam	<i>[Signature]</i>
	11.11.78								
	11 March 2009								
5	Bill No. 1220	1. HELICOPTER ENGINE	1	1/2	Rs. 10000.00			Sony	
	1220	2. HELICOPTER ENGINE	1	1/2	Rs. 10000.00			(Mr. Kuruvilla adnan Kannur Rd Kozhikode Kerala Kottayam	<i>[Signature]</i>
	1220	3. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	4. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	5. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	6. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	7. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	8. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	9. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	10. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	11. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	12. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	13. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	14. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	15. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	16. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	17. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	18. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	19. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	20. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	21. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	22. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	23. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	24. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	25. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	26. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	27. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	28. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	29. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	30. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	31. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	32. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	33. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	34. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	35. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	36. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	37. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	38. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	39. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	40. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	41. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	42. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	43. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	44. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	45. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	46. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	47. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	48. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	49. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				
	1220	50. HELICOPTER ENGINE	1	1/2	Rs. 10000.00				

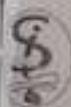
Sl.	Date	Description of Article	No. Received	Rate	Total Cost	Tax	Balance	Material/Supplier Name	Signature
5.	Bill No 1200/2018 1201/2018	1. 24.5, 2023, 7637, 2341, 2472, 2320, 2374, 2052, 2705, 2705, 2705, 231.05110705, 107820, 10770.	(Carved wood)	4%	including tax and cess Rs. 2,20,000/-			Shri Bijayprakash Kangri Kalyan Kalyan	V. S. [Signature]
6.	Bill No 1202/2018 1203/2018	1. 16. Park Bench 2. 30' x 30' IS Cement 3. 2.5' x 2.5' x 2.5'	1 No. 15 Nos. 25 Nos.	4% " "	1200/20 11/02 2000/20 Total Rs. 3300/- Tax 132 Rs. 3432/-			Shri Bijayprakash Kangri Kalyan Kalyan	V. S. [Signature]
7.	Bill No 1204/2018 1205/2018	1. Supply & install UPS system with Battery	1 No.	4% Tax Cess	20,90,000/20 1500/20 24/06 Rs. 22,40,000/-			Shri Bijayprakash Kangri Kalyan Kalyan	V. S. [Signature]
8.	Bill No 1212/2018 1213/2018	1. Digital Library Software (Windows based) 2. Digital Library Software for (Android/Computer)	1 No. 15 Nos.		Rs. 85,000/-			Visual Multi- media Vedant Building Chungang, Kalyan	V. S. [Signature]
9.	Bill No 1215/2018 1216/2018 1217/2018 1218/2018 1219/2018	Sharp AR5334K Digital Multifunction Printer. Net 4% Output Cess 1% with Road off (Incl. tax)	1 No.	4% 1%	Rs. 49,900/- Rs. 1,700/20 19/97 Rs. 51,600/-			Best of Fine Systems Noida, Chungang Kalyan Kalyan	V. S. [Signature]

Sl.	Date	Description of Item	No. Received	Rate	Total Cost	Damage	Balance	Makers/ Seller Name	Sign
10	7/3/11	HCL Dnal Core P.C.						SUN	
	Bill No	AB2V0010 15.6" HCL	1 No.	4%	Rs.17661/48			INFOSYSTEMS	
	1621	TFT Monitor						Kanjikuzhy	
		S/N 1113AB098412						Kottayam	
		UPS 600 VA NUMERIC	1 No.	4%	Rs.1561/89				
		S/N 1AAF.110113005082777							
		S/N US2104104375			19223/37				
		S/N 1113AB098412			Tax Amt. 769/34				
					Cess 7/69				
					Total 20,000/-				
11	29/3/11	Printer Samsung							
	Bill No.	CLP 326							
	1683	S/N X4SG3AF2B	1 No.	4% Net	Rs.14705/88			SUN	
		00066			Tax Amt. 588/24			INFOSYSTEMS	
					Cess 5/88			Kanjikuzhy	
					Total Rs.15300/00			Kottayam	
					Grand total Rs.15300/00				
12	2/01/11	1. Computer Wipro WIV 53M	1 No.	4%	Rs.13941.12			SUN	
	Bill No.	050044						Infosystems	
	2506	2. Monitor Wipro 18.5" TFT	1 No.	4%	Rs. 6000/-			Kanjikuzhy	
		3. Winstrtr 75NGL OPLENL						Kottayam	
		Acclme legalization							
		get genuine		4%	Rs. 2425/-				
		4. Wipro 7 5NGL upgrd		4%	Rs. 3225/-				
		OLP NL Acclme		4%	Rs. 1512/-				
		5. 600VA UPS Energe		4%					
					Rs. 28200/-				

Department of History

UGC STOCK REGISTER
DEPT. OF HISTORY





SUN INFOSYSTEMS

Majestic Palace, Devulokam, Sengal, Karikkuzhi, Kottayam - 4.
Ph: 0481-3292526, 3040980, 3049967, 9744007790
TIN: 3205060915

The Kerala Value Added Tax Rules, 2005
Form No. 8-B for Customers when input tax credit is
not required (See rule 56 (1)(b))

RETAIL INVOICE CASH / CREDIT
(To be printed in duplicate)

Name and Address

To: The principal Evangelical College Kottayam

TIN: CST Phone:

No. 2513

Date 02-01-2012

Sl. No.	Description of Item	Quantity	Rate	Disc. %	Disc. Price	Quantity	Description
1	2	3	4	5	6	7	8
1	Computer HPD0 HW 52M05 C044		4%	139414	INO	13941	12
2	Monitor WIPD0 19.5 TFT		4%	6000	INO	6000	00
3	WIPD0 HW 75N0L OUP NL Acctma- Legibize get genuine		4%	2425	INO	2425	00
4	WIPD0 7 3N0L upsd oip NL Acctma		4%	5225	INO	5225	00
5	600 VA ups Engage		4%	1513.84	INO	1513.84	84

Handwritten notes:
- 32% discount on 2 items
- Payment restricted
- 10% discount on 1 item
- Total amount: 28,200
- 10% discount on 1 item
- Total amount: 28,200

Net Value	27104	96
Tax Amount	1084	00
Cess	10	84
Total	28,200	00
Qty. Discount		
Grand Total	28,200	00

CONDITIONS

1. All items are Kerala Jurisdiction.

DECLARATION

DECLARATION: Certified that all the particulars shown in the above Tax 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.



Handwritten notes at bottom:
- Verified the stock register of found correct
- Verified the stock register of found correct
- Verified the stock register of found correct

Department of Mathematics, Statistics and Data Analytics

Electronic Equipment: purchased with the grant for use map of Dr. Annie Chennar. (model based and model free control charts & combined monitoring of mean and variance) during the 11th plan

Sl. No.	Date	Bill No.	Particulars	Amount	Total
1.	3.11.2011	320711865962	1. Laptop Sony EH35	40,040	
			2. Printer Canon MF3010	10,004.80	
			3. Hard Disk 176 External 2.5	7,436	
			4. NET SETTER D-LINK	2,595.80	66076.6
Total .					66076.60


Verified and found correct
[Signature]
 (Dr. Sanna Bina Thomas) Ann
 11/4/18

B2C SALES(Page 2)

ITE TECH SYSTEMS		Invoice No.	e-Way Bill No.	Date			
General Phone: 9884434 Office: Kottayam, Kerala T & M: 98844343434 PIN: 686001, 686004 GSTIN (Main): 32AAIP65147N1Z9 GSTIN (Branch): 32AAIP65147N1Z9 State Name: Kerala, Code: 32 E-Mail: ite@tech-ite.com		ITBC10000		2-Feb-2021			
Buyer		Delivery Note	Mide/Terms of Payment				
The Principal		Supplier's Ref.	Other Reference(s)				
Baselius College		Buyer's Order No.	Dated				
Kottayam		Dispatch Document No.	Delivery Note Date				
State Name : Kerala, Code : 32		Dispatched through	Destination				
		Terms of Delivery					

Sl No	Description of Goods	HSN/SAC	KPC Rate	Quantity	Rate	per	Amount
2	Monitor Acer 19.5" AMLXKSS009048127AD4248 ✓ AMLXKSS009050107E04248 ✓ AMLXKSS009050108144248 ✓ AMLXKSS0090501079F4248 ✓ AMLXKSS00904410E134248 ✓ AMLXKSS009050107C54248 ✓	8528	1%	5 nos	0.01	nos	0.06
	Output CGST@9%						1,52,288.96
	Output SGST@9%						13,794.21
							13,794.21

continued ...



This is a Computer Generated Invoice

Annie
 Annie Cheeran

B2C SALES

ELITE TECH SYSTEMS Ground Floor, 418/34 Oppo Nelson Sika T B Road Kottayam 686001 Ph: 984611229 GSTIN/UIN: 32AAPE0147N1Z6 DIST/UIN: 32AAPE0147N1Z6 State Name: Kerala, Code: 32 E-Mail: elite@elite-tech.com	Invoice No. e-Way Bill No.	Date
	KTC1000	3-Feb-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Date
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	HTC Rate	Quantity	Rate	per	Amount
1	Desktop Acer M230 H310 8819(933gb/1tb/dos) UXBC7SD68LD91381 ✓ UXBC7SD68LD91359 ✓ UXBC7SD68LD91335 ✓ UXBC7SD68LD91343 ✓ UXBC7SD68LD91392 ✓ UXBC7SD68LD91352 ✓ 3 YEARS WARRANTY	8471	1%	6 nos	25,378.15	nos	1,52,268.90

continued ...



This is a Computer Generated Invoice

Received
[Signature]
 Annie Chuvann

Departmental Stock Register of Computer and other Electronic Equipments.

Bill Date	Sl. No.	Particulars (No. & Date of original Voucher, invoice etc.)	Rate	Quantity Purchased	Manufactured or No. of such equipments	Stock No.	Sl. No. in the Master Stock Register	No. received	Total	Signature of the receipt with Seal
02-01-2012	1	Computer Wipro wlx 52 mas-0044 No. 2511 dtd 02-01-2012	Rs. 13941-12	2				2		
	2	Monitor wipro 18.5" TFT	Rs. 6000	2				2		
	3	Winstar 7 SNGK OHP NL Acme	Rs. 2425	2				2		
	4	Wipro 7 SNGK Upgrad OHP NL Acme	Rs. 3225	2				2		
	5	600 VA UPS Energe	Rs. 1513.84	2				2		
								Tax	1084.20 x 2	
								CGI	10.84 x 2	
								Total	28200 x 2	
									= Rs. 5	

Remark: One quantity of the above mentioned 5 items is transferred to the stock register of Dept. of Statistics on 15/5/13

15/5/13

Page No. 73 in the Master Stock Register book



TIN No: 32071186595C

THE KERALA VALUE ADDED TAX RULES 2005 FORM NO. 8B RETAIL INVOICE

From
FORERUN COMPUTERS & SYSTEMS PVT LTD
253 A Peeyam Square
S A Road, Panampilly Nagar
Ernakulam, Cochin - 682036
Ph 0484-3090585

Invoice No: **FR12809/2011-12**
Date: **2 Nov 2011**
Pur.ord.No:
Sales Person: **Shahan Local**
Payment terms:
Payment due on: **2 Nov 2011**
Bill date/time: **4 Feb 2012 at 15:38**

Name and Address of the Purchasing Dealer:

DR. ANNIE CHERIAN
ASST. PROFESSOR
DEPT OF STATISTICS
BASELIOUS COLLEGE
KOTTAYAM-686001
TIN

CST Reg No.:

S.No	Schedule With Entry No	Tax %	Quantity	Unit Price	Net value	Tax Amount	Total
1	LAPTOP SONY DV35 BLACK	4	1 Nos.	38,500.00	38,500.00	1,540.00	40,040.00
2	Carry Case Sony	4	1 Nos.	0.01	0.01		
3	Mem 2GB DDR3 Laptop Patriot	4	1 Nos.	0.01	0.01		
4	Printer Canon MF3010	4	1 Nos.	8,620.00	8,620.00	344.80	8,964.80
5	Hard Disk 1 Tb Seagate External 2.5 (Go Flex)	4	1 Nos.	7,150.00	7,150.00	286.00	7,436.00
6	NETT SETTER D-INK	4	1 Nos.	2,496.00	2,496.00	99.84	2,595.84
TOTAL			6 Nos.		57,766.02	2,310.64	60,076.66

GRAND TOTAL IN WORDS: Rs. Sixty Thousand One Hundred Only

Cess on vat 1%

Round off
Grand Total

Terms and Conditions

1. If there is any discrepancy with the item described in invoice, the purchaser shall be responsible for the same. 2. There will be no warranty for the product in selected category. 3. In all cases, the purchaser shall be responsible for the return of the goods. 4. The goods shall be returned to the seller within 30 days of the date of purchase. 5. The return of the goods shall be subject to the inspection by the seller. 6. The return of the goods shall be subject to the inspection by the seller. 7. The return of the goods shall be subject to the inspection by the seller. 8. The return of the goods shall be subject to the inspection by the seller. 9. The return of the goods shall be subject to the inspection by the seller. 10. The return of the goods shall be subject to the inspection by the seller.

For: FORERUN COMPUTERS & SYSTEMS



Department of Commerce (Self-Financed)



Department of Zoology

UGC STOCK REGISTER

DEPARTMENT OF ZOOLOGY



STOCK REGISTER

name COMPUTER (INTRA Pentium Dual The processor with 15" CRT Monitor)

(Specialist)

(Invoice No. of each part - 150)

Date	Received from or to	Qty. No. or Serial	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
16/5/19	I.T. Palace, Kollayam (P)		15,500	00	1	-	1	
2/1/2012	Computer shop	2493						
2/1/2012	(Specialist) (Shops) Bangalore		3,33,125	00	5	-	5	
2/1/2012	" (1)	2502	28,300	00	1	-	1	
4/1/2012	Computer brandis						7	1/1/2013

TIN: 3290536085

IT PALACE

Rahul Bldgs, Azad Lane, Thiruvakkara, Kottayam
Phone: 0481 - 2304952

22

Invoice No. B 413

THE KERALA VALUE ADDED TAX (RULES, 2005) (FORM No. 8B)

RETAIL INVOICE

Date: 16.03.09

Name & Address of Purchaser with TIN, if any: The Principal
Basilis Villeg, Kottayam

Telephone No. _____ Mobile _____ Fax _____ E-mail _____

Sl. No.	Sch. Entry No. / Commodity code	Commodity Description	Rate of Tax	Unit price	Qty	Gross Value	Net Value	Tax Amount	Cess	Total
1	2	3	4	5	6	7	8	9	10	11
01		Home Desktop Dual Core processor with 15" CRT Monitor	4%	14898.12	01	14898.12	14898.12	595.92	5.96	15,500.00
02		AP800 2.500+ Power	4%	6535.95	01	6535.95	6535.95	261.44	2.61	6800.00
03		600 VA UPS	4%	1778.16	01	1778.16	1778.16	71.13	0.71	1850.00
TOTAL				23212.23	03	23212.23	23212.23	928.49	9.28	24150.00

GRAND TOTAL IN WORDS: Twenty four thousand one hundred and twenty only

E.O.D.

Terms & Conditions

- Credit order will cannot be accepted
- No. Warranty for software, damages to any part of the system or accessories due to lightning, short-circuiting, and other electrical causes etc.
- Product received with broken / burnt pins, screws, missing components or tampered warranty / batch code labels will be rejected.
- Claims if any to be settled in Kottayam only.

*Received the above items in good condition and returned in the sheet together
Page 10411 and 10412
12/3/09*

DECLARATION (To be furnished by the seller)

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods are exempt from 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 regular registration under KVAT ACT 2003 is not subject to any suspension / cancellation. Remitted to above goods in good condition.

IT PALACE
[Signature]
Authorized Signatory

IT PALACE is a registered company under the Companies Act, 1956. The company is registered with the Registrar of Companies, Kottayam. The company is a member of the Association of Computer Dealers, Kottayam.

SUN

WORLD FLOOR, CHANDLER ROAD, CHANDLER, ARIZONA 85226
 TEL: (480) 948-3333 FAX: (480) 948-3334

WIRE INVOICE CASE (SUN)
 2015

QTY	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1/2" x 1/2" x 1/2" x 1/2" x 1/2" x 1/2"	HR	2250	2250.00
2	1/2" x 1/2" x 1/2" x 1/2" x 1/2" x 1/2"	HR	1000	1000.00
3	1/2" x 1/2" x 1/2" x 1/2" x 1/2" x 1/2"	HR	1000	1000.00
4	1/2" x 1/2" x 1/2" x 1/2" x 1/2" x 1/2"	HR	225	225.00

Net Value	6525.00
Tax Amount	1000.00
CPA	11.11
Total	7636.11

WORLD FLOOR, CHANDLER ROAD, CHANDLER, ARIZONA 85226
 TEL: (480) 948-3333 FAX: (480) 948-3334





SUN INFOSYSTEMS

Majestic Palace, Devakom Road, Karjikkuzhy, Kottayam - 4.
Ph: 0481 3282526, 3049966, 3049967, 9744007790
TIN: 32050606915

The Goods Value Added Tax Rates, 2002
Form No. 8-B for Dealers who sell tax credit at
retail invoice (See rule 54 (1)(b))
RETAIL INVOICE CASH / CREDIT
(To be presented to suppliers)

Name and Address
No. 17
The Principal Babebow College, K.M (College)
TIN _____ GST _____ Phone _____

No. 2493
Date 09.07.2014

No.	Description of Goods	Qty	Rate	Value	Quantity	Value
1	Computer w/pao WINSAMOS-0044	4/	13941.50	540	69765.60	
2	monitor w/pao 18.5" CRT	4/	6000	500	30,000.00	
3	w/in SWMT 7 SNGL OLP NL Acadmc legaliz ation Outgoing	4/	2425	300	12125.00	
4	w/in SWMT 7 SNGL OLP NL Acadmc	4/	3225	300	18125.00	

Received on 09/07/14
[Signature]

Net Value	127995.60
Tax Amount	5118.22
Cess	51.18
Total	133125.00
Qty. Discount	-
Grand Total	133125.00

Rs. one lakh thirty three thousand one hundred and twenty five only.

CONDITIONS
1. All items under Kanyasam jurisdiction.

DECLARATION

DECLARATION: Certified that all the particulars shown in the above Tax 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 2002 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2002 is not subject to any suspension / cancellation and is valid as on the date of this bill.



133125.00

Department of Syriac

SUN INFO SYSTEMS
 OFF: GOJKULAM SPRING TOWNS NEAR: KALAKKUDY BRIDGE, KALAKKUDY, KOTTAYAM 686004, Ph: 8447 187548, 328558, MOB: 974697781, 974687893
 THE KERALA VALUE ADDED TAX RULES, 2005
 FORM NO. 88
 (For Customers when input tax credit is not required)
RETAIL INVOICE
 CASH / CREDIT
 (To be Filled in Duplicate 1)

TIN: 3268878891 (Tax Payer's Identification Number) CST Reg. No: [Blank]

INVOICE NO.: 828 Date: 24-Feb-2012

Name & Address of the purchaser with TAN, if any: The Principle Business College, Pottaram, [Blank]

Taxpayer's File No.: [Blank] Invoice No.: [Blank]

Sl. No.	Commod. By Code	Commodity / Unit	Rate of Tax	Unit Price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Gross Total (A+B)
1		Lot G228888, lot G118000, lot H08888 Budget value 708% WOUND OFF	5% 0%	2591.29	1.00 Nos	25,951.29		25,951.29	1,297.56	27,248.85
TOTAL					1.00 Nos	25,951.29		25,951.29	1,297.56	27,248.85

GRAND TOTAL IN WORDS INR Twenty Seven Thousand Two Hundred Forty Eight Only

BASE

*Original for Tax Payer and Duplicate 1 to be retained with the seller

Authorised Signatory (With Stamp & Date)

Department of Hindi

TIN: 3266015861
 (For E-way Bill Generation Purposes)

GST Reg. No.:
 (Signed)

SUN INDUSTRIES
 OFF: GOKULAM SPRING TOWER, NEAR: SAJJARILLY BRIDGE, KANJIKULIY, KOTTAYAM-686904, PH: 9481
 387048329785, MO: 974637798, 8744807983

THE KERALA VALUE ADDED TAX RULER, 2008
FORM NO. 50
 (For Dealers who issue tax credit to registered) (Use also 50102)
RETAIL SALES
 CASH / CREDIT
 (To be Prepared in Duplicate)

Invoice No: 532 Date: 24-Feb-2018

Name & Address of the purchaser with TIN, if any: The Principal, Kollam College Kollam

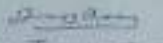
Department:		NAME:	
Pin:		Address:	

Sl. No.	Commodity Code	Commodity Name	Rate of Tax	Net Price	Quantity	Gross Price	Net Value	Tax Amount	Grand Total INR		
1	2	3	4	5	6	7	8	9	10		
1		SAI (SUN) 20180530 CASH/VA/TG/2% ROUND OFF	0%	1017264	1.30 Nos	25,551.28	25,551.28		25,551.28		
			0%					1,297.56	5,297.88		
TOTAL							0.00 Nos	25,551.28	25,551.28	5,297.56	30,848.84

GRAND TOTAL IN WORDS: INR Twenty Seven Thousand Two Hundred Forty Nine Only

*Original for the Buyer and Duplicate to be retained with the seller.

Authorized Signatory
 (With Stamp & Seal)


 Dr. Jayaraj Theeray

1. Laptop Lenovo G150-3080G0001G10

Rate - 25,951.29

Vat - 1,297.56

OFF 0.15

Net Amount - 27,249.00

From
(Sun Infosystems)

Payment recommended
by

~~Dr. Thomas~~
Dr. Jamey Thomas
(Dept. of Hindi)

John
John John
13/4/18

Verified and found correct

Asp
13/4/18
(Dr. Suresh Kumar)

Department of Physics



STOCK REGISTER

Name: UGC XIth Plan P.G. Grant

Sl. No.	Description of Stock	No. of Units	Rate	Total	Remarks	Value	Balance	Remarks
22-3-81	Digital Spectrophotometer Model RA	20772	20772		Scientific Laboratory			OSG
8	Digital Conductivity meter with 2% digit	6193	13		"			"
8	Microbiological water bath Model 205-2	11017	76		"			"
C	Make - lab. work with digital electronic loop controller cum indicator							
8	Hot air oven 355 x 355 x 355	7450	40		"			"
C	Make - Lab. work (Capital cost)							
3-1-81	Stationary computer	22000	22000		with software			OSG
6-1-81	IBM 3081-100	2875	2875		with software (Capital cost)			OSG
4-1-81	IBM 3081-100	2875	2875		with software (Capital cost)			OSG
21-3-81	Multi-media Projector	2152	11		"			OSG
8	Board M.S. 500	24425			"			OSG
8	SI PDS 7000	24425			"			OSG
	Projector screen	24425			"			OSG
	Type boxes	24425			"			OSG
		24425			"			OSG

Items Vehicle Star Board & Multi-media Projector transferred to Stock Register of Science Technology Centre
 Date: 21/3/81

STOCK REGISTER

Sl. No.	Description of Stock	No. of Units	Rate	Total	Remarks	Value	Balance	Remarks
1	Desktop PC	15750	15750		with software			OSG
2	Monitor PC	4250	4250		"			OSG
3	UPS 600VA	1000	72		"			OSG
4	Monitor Samsung	200	200		"			OSG
5	Printer	100	100		"			OSG
6	Scanner	100	100		"			OSG
7	Printer	100	100		"			OSG
8	Printer	100	100		"			OSG
9	Printer	100	100		"			OSG
10	Printer	100	100		"			OSG
11	Printer	100	100		"			OSG
12	Printer	100	100		"			OSG
13	Printer	100	100		"			OSG
14	Printer	100	100		"			OSG
15	Printer	100	100		"			OSG
16	Printer	100	100		"			OSG
17	Printer	100	100		"			OSG
18	Printer	100	100		"			OSG
19	Printer	100	100		"			OSG
20	Printer	100	100		"			OSG

IN 320266815
(Tax Payer's Identification Number)

CST Reg. No.
(Tax Payer's)

SUN INFOSYSTEMS

Majestic Palace, Devalicham Road, Kankkuzhy, Kottayam, Kerala 686004, Ph: 0481-2570342 / 3
9744007780 / 9744007933, E-Mail: suninfosystems@tm@yahoo.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when Input tax credit is not required)
(See rule 58(1)(b))

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate(s))

Invoice No: 402

Date: 27-

Name & Address of the purchaser with TIN, if any: The Principal Sasekissu College Kottayam, C-1 B

Telephone No:

Mobile:

Fax:

e-mail:

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax
1		Wpns Wp02100-S P0 SN: 136510030079 SN: 136510030079	5 %	17,500.00	2.00 Nos	34,200.00		34,200.00	
2		Wpns 512 Led Mother SN: 20502001000001 SN: 20502011000000	3 %	4,500.00	2.00 Nos	9,000.00		9,000.00	
3		Window 7 Home Basic	5 %	1,500.00	2.00 Nos	11,000.00		11,000.00	
4		Inta 725 Protector Use Output V47g5%	5 %	1,461.50	2.00 Nos	2,923.00		2,923.00	2,897

TOTAL 8.00 Nos 57,952.00 57,952.00 2,897
GRAND TOTAL IN WORDS: INR Sixty Thousand Eight Hundred Fifty Only

*Original for the Buyer and Duplicate to be retained with the seller

(One computer)

M. M. M.
29/01/13

Authorise
(Sign)

BASELIUS COLLEGE
LEDGER OF NON-CONSUMABLES

Description of article	Quantity	Rate		Total cost	
		Rs.	Pi.	Rs.	Pi.
Jeans Apparels	3	300.00		1170.00	
"					
"					
"	3				
"	3				
"	3				

Lap Top
1 3000.00 3000.00 -

KOTTAYAM.
LABORATORY STUDY

Jagadees Apparna

Date & Time of purchase	Article	Material name (specification)	Rate (Rs./Pi.)	Quantity (kg/Lit)	Amount of the stock of item	Remarks
	1	Salt solution				
	2					
	3					
	4					
	5					
	6					

1 Sun. Lab. gelatin

UGe XII Plan

18/11/2015

2015/16 Compu & Accounts

				Sum	
1	Wipro Wx 6015-58	408	17800	00	17800
2	Wipro 14.5" Led monitor	"	4900	00	"
3	CP's Winded 7 Hour Basic	"	5500	00	"
4	UPS - Inlet 725	"	1125	17	"
	VAT @ 5%		1048	81	
	Total		20425	00	

Verified the stock register for 2015-16 & found correct

3/11/14

Moulay N. Manjanna

BASELIUS COLLEGE

LEDGER OF NON-CONSUMABLES

Sl. No.	Date of receipt	Description of article	Number received	Rate		Total cost		Remarks
				Rs.	Pi.	Rs.	Pi.	
	24-11-06	Offline UPS-2KVA	1	7700.00		7750.00		
	"	UPS Battery	2	490.00		980.00		
	30-3-06	Computer system	1			Phenix - 3		
		UPS 240V	2					
		W.P.S. 220V	2					
	21/9/06	.	2					
	31/5/08	Flmp Processor with 18" L.C.D Monitor 1GB DDR2 Ram 80GB Data Harddisk keyboard & mouse ATX cabinet	3	1617.64		50400.00		
	7/3/10	HLL Dual Core PC AB 2V0010 15.6" HCL TFT Monitor UPS 600VA Numatic Laser Phenix Canon 2900	4	7761.48		70645.92		
	2-1-2012	Computer wipro win 52005. 80000. Monitor 18.5" TFT 7000.00. Aceme Logch'jaka' gajgaw. 3225.00. 600 VA UPS ENERGY. 1512.84. Printer Canon MF 3010 B. 10092.62. 10532. SN. 915252001192.AN21QR. R45600. Output VMT@5%.	1	13941.2		13941.2		
		Monitor 18.5" TFT	1	7000.00		7000.00		
		Acme Logch'jaka' gajgaw	1	3225.00		3225.00		
		600 VA UPS ENERGY	1	1512.84		1512.84		
		Printer Canon MF 3010 B	1	10092.62		10532.00		
		SN. 915252001192.AN21QR						
		R45600						
		Output VMT@5%						
	11-1-2013	Acer Desktop PC venon M200-A78 with Phenom II + 4995 processor 600 VA UPS	5	1559				

KOTTAYAM

LABORATORY STAGE

Completed Assessment
Control for Page 417.

Sl. No.	Name	Grade	Subject	Lab. Marks	Theory Marks	Total Marks	Remarks
1			Translating from Arabic (Arabic)				MHC-374 PPO-4000
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Sl. No. Date
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31/9
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7/1
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Baselius College

(NAAC Re-accredited @ B++)
Kottayam
Kerala - 686 001

A Postgraduate Institution of the Orthodox Church with faculties of
Arts, Science and Commerce, affiliated to Malankara Greek University

2502918 (Office)
2502918 (Principal)
2502918 (Fax)
2502220 (Residence)
2503900 ()
98473 08430 (Mobile)
Website : www.baselius.ac.in
E-mail : principal@baselius.ac.in
principal@baselius.com

Prof. Jacob Kurian Onattu
Principal

Date: 10.08.2012

No BC/PCSL/199/085/2012

Sri. Theeravancher Radhakrishnan,
Hon'ble Minister for Home & Vigilance,
Government of Kerala, Thiruvananthapuram.

Subj: Request for grant from M.L.A. fund

Dear Sir,

Baselius College is really proud to call itself your beloved alma mater. As the most distinguished alumnus of this college, you have always showered your blessings on this institution.

As the local M.L.A representing Kottayam constituency, we request you to set apart a small portion from your M.L.A fund for upgrading our facilities. The Physics Department of this college has requested me to seek your kind help in upgrading their computer lab as well as P.O. class rooms. Actually they require Rs 5 - 6 lakhs for this. However, since you have to oblige several other institutions, I have asked them to minimize their requirements to suit a Rs 3 lakhs budget. The items / services required are enlisted below:-

Item	Quantity	Price (Rs.)
Computers	5	1,50,000/-
UPS	1	30,000/-
Printer / Scanner / Photocopy (all in one) Machine	1	20,000/-
LCD Projector	2	60,000/-
Computer Tables	5	20,000/-
Computer Chair	5	10,000/-
Networking (LAN)	1	10,000/-
Total		Rs. 3,00,000/-

Kindly allot Rs.3 lakhs to us at your earliest convenience so that the students of the Postgraduate Department of Physics will benefit greatly from improved facilities / services.

Thanking you in anticipation,

Yours truly,



PRINCIPAL

<p>District Collector Collectorate Kottayam</p>	<p>DC No. & Date: 4562/12-13 26/02/13</p> <p>DBA No. & Date:</p> <p>DA No. & Date: ITP/1333/12-13 22/01/13</p>
<p>Customer Order No: D2-2566/12/MLASDE/TRComp 1409/2013</p>	<p>Payment Terms: against delivery</p>
<p>Originator: Besalins College, Kottayam, Ph: 9481 2563918</p>	<p>Occurs Through: Direct</p>

Mode of Dispatch: **Hand Delivery** LBR/RR/IPP/Conner No. DC

Freight: **To** No. of boxes

S. No.	Item Description	Qty. (Nos.)	Rate	Value	%
1	Acer Desktop PC veriton M200-A78 with AMD Phenom II X4 855 processor (3.2GHz, 4MB Cache,4000MHz FSB,95W) Acer MB,500GB SATA HDD 7200rpm,18.5" Acer TFT Monitor,MT cabinet with SMPS,DVD Writer(SATA),4GB DDR3 memory(1333MHz),USB Optical Scroll Mouse, USB KBD, IntelG,Graphics,Audio and 10/100/1000 Ethernet,Headphone with Mic,Dust cover and Mouse pad,(T@School Edubuntu OS Warranty - 3 year	5			

Received the above items in good condition

Customer Seal & Signature

TIN No: 3201026324
E.S.T. Regn. No: 14253847
Service Tax Regn. No: 4800012-0253242
VAT No: AMCH1319
MISD Code: TR/2004/MSD/099
A.C.S. Code: P0444 000 (Computer Control)

By KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

[Signature]
Authorized Signatory

STOCK REGISTER

11



SUN
MICROSYSTEMS

Majority Plaza, Devolution Road, Kankkudy, Kottayam - 4
Ph. 0481 325225, 304966, 304967, 074607791
Fax 325000915

The Value Added Tax Form 2001
Form No. 1-B for Customers when used in cash &
not reported the net of VAT
NETS INVOICE CASH / CREDIT
To be prepared in duplicate

Name and Address		No.		Date	
The Principal Baseline coverage com		1626		7.3.11	
City		Phone			
Sl No	Quantity / Unit	Rate	Net Value	Tax	Total
1	HCL dual core PC AG 2V0C10 15.6" HCL 15.6 monitor	47	17661.9	4495	70617.92
2	UPS 600 VA Numeric SN 18A01101300602228	47	1561.8	140	1561.88
3	Label printer - Canon 2900 SN 452104104314 452104104314 452104104314 452104104314	47	5517.4	140	5517.11

802	Net Value	77724.91
Rate: Eight thousand Eight hundred	Tax Amount	3109.00
and one hundred and sixty five only	Cess	310.9
REMARKS	Total	80865.00
1. All items under Foreign jurisdiction	Gr. Discount	-
	Grand Total	80865.00

DECLARATION
DECLARATION: I certify that all the particulars shown in the above Bill of 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 EVAT Act 2007 and the rules made thereunder. It is also certified that my Bill Register is under EVAT Act 2007 is not subject to any suspension / cancellations and is valid as on the date of this bill.

For Sun Microsystems
Authorized Signatory

STOCK REGISTER



SUN
INFOSYSTEMS

Mystic Palace, Devakulam Road, Kanikkuzhy, Kottayam - 4
Ph: 0481 3292526, 3049966, 3049967, 8744007790
TIN: 32050609915

The Goods Value Added Tax Rules, 2002
Form No. B-8 for Customers who opt for credit a
retail invoice (See sub rule 17C)

RETAIL INVOICE CASH / CREDIT
(To be prepared in duplicate)

Name and Address
The Principal Basilius College, Kottayam
PIN: _____ CST: _____ Phone: _____

No. 2503

Date 02.01.2019

No.	Quantity (Units)	Unit Price	Net Value	Quantity	Unit Price	Net Value
1	computer wipao WIN SAMOS-0044	4/	13941.00	120	13941	12
2	monitor wipao 18.5" HP	4/	6000	120	6000	00
3	winstan 7 SNGL OLP NL Acadmc Legab zation get genius	4/	2425	120	2425	00
4	SNGL up grad OLP NL Acadmc	4/	3225	120	3225	00
5	600 VA ups Energy	4/	1513.24	120	1513	24

EDGE	Net Value	27104.96
Approx: Twenty eight thousand	Tax Amount	1084.20
Two hundred only	Cess	10.84
CONDITIONS	Total	28200.00
* All claims under Kottayam Jurisdiction	Qty. Discount	-
	Grand Total	28200.00

DECLARATION
DECLARATION: Certified that all the particulars shown in the above Tax 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 2002 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2002 is not subject to any suspension / cancellation, and is valid as on the date of this bill.



Signature

Dr. BIJU THOMAS
PRINCIPAL
BASELIUS COLLEGE
KOTTAYAM

WEB LINKS

Classrooms/Seminar Halls with ICT Computer Facilities

<https://baselius.ac.in/Class-rooms-ICT>

Computer Labs

<https://baselius.ac.in/facilities/computer-centre/>

Computers for Office Purposes

<https://baselius.ac.in/office-administrative-block/>