



NIRMALA COLLEGE MUVATTUPUZHA

Muvattupuzha P. O., Ernakulam Dist., Kerala - 686 661

Telephones: 0485 2832361, 2836300

e-mail: nirmalacollege@gmail.com, Website: www.nirmalacollege.ac.in

FOURTH CYCLE NAAC ACCREDITATION 2019

CRITERION 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.4.2. There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

UIPL/ AMC/JB/JFM/15-16

Dated:

To,
THE PRINCIPAL
NIRMALA COLLEGE
MUVATTUPUZHA

SUB:-Proposal for Annual Maintenance Contract (AMC) for Riso CZ180

Dear Sir,

In today's competitive era, quality is a prime factor. Quality output from any machine depends on machine's repeat performance. To get repeat performance; machine maintenance is a key factor. Maintenance of machines requires special skilled Engineers. Every organization may not have specialized skilled maintenance team to take care of all variety of maintenance for the machine. Authorized Service providers are the best people to support in maintaining these machine as total technology is available with them. In order to help our customers in getting the best throughput from the machine, we have introduced the concept of Annual Maintenance Contracts for your machine.

With the opening up of economy, training institutes / manufacturing firms are compelled to adapt themselves to the ever-changing demands of the market. It is therefore important to ensure the maximum uptime for your machine while keeping maintenance overheads at the lowest possible levels. While it is true that our contracts help save maintenance costs and reduce the breakdown time.

Model : CZ180

Machine Sl.No :

Installation Date :

Warranty / AMC Expiry Date :

Benefits of Annual Maintenance Contract (AMC).

- 1) Helps you in minimizing the maintenance & operation cost with minimum downtime of your Equipment by planned and proper periodic maintenance.
- 2) Attention by skilled and trained technicians who will attend to your equipment, suggest timely remedial measures and replacement / repair of faulty spare parts if any (Gears, Belts & Printed circuit boards etc. Other than consumables and plastic body parts). This will help you in proper maintenance of your machine at minimal cost.
- 3) Attending regular complaint calls if any.

Preventive Maintenance Schedule for your Equipment

- a) Cleaning of feeding roller, Scanner Lamp and waste toner.
- b) Adjustment of timing and software settings.
- c) Electrical contacts and connections and rectify where required.
- d) Checking the Voltages and any other Electronic/ Electrical Setting if needed.
- e) Checking the overall health of the Equipment.

Terms for AMC

1. The price mentioned in Annexure 1 is exclusive of Service Tax and Education Cess (12.36%)
2. Payment 100% should be released in advance.
3. Equipments are expected to be in good working condition while accepting the contract. In case there is a breakdown then the equipment needs to be put back in working condition for which the cost incurred shall be borne by the Customer
4. Our representative will visit you whenever required by you and carry out any maintenance / repair work on the Equipments which is covered under AMC/Warranty.
5. This contract is for labour and supply of spares only. However the consumables like Ink, Master, TPH, Scanner, Drum (Risograph) and pressure roller shall not be in the scope of AMC and the same shall be procured by the Customer from Unicom. Also the Contract does not cover any Plastic body parts of all equipment and also any damaged caused due to mishandling of the equipment or due to any natural calamity or rat bites or due to improper supply of voltage from the Telephone Lines or from Power Lines.
6. All the Complaint calls shall be logged at our Customer Response cell on 0484 2364390/2360586 Fax: 0484 2382333/9349527405.
7. All the Complaint calls will be attended from Monday to Friday 9.30 AM to 4.30 PM and Saturday 9.30 AM to 12.30 PM.
8. All complaints shall be given a token number for future reference.
9. If the equipment is handled by any un authorized personnel the Contract shall not be in force & we shall not be responsible for any damages caused due to the same
10. Only genuine spares & consumables supplied by us shall be used in the machine.
11. The equipment shall not be shifted from the existing location without prior information.

Further you need any assistance please feel free to contact the undersigned.

Thanking you & assuring you of our best services at all times.

Yours sincerely

Unicom Infotel Pvt Ltd

JOSE BABU

Executive Customer Support

Mobile # 93495274706

Creating a seamless enterprise

Commercial Offer for Annual Service Contract with Spares(1year)

Model	Riso CZ180
Configuration	Nil
AMC St Date	
AMC Expiry Date	
AMC Amount	15000.00
Service Tax (14.5%)	2175.00
Net Payable	17175.00

Commercial Offer for Annual Service Contract with Spares(2years)

Model	Riso CZ180
Configuration	Nil
AMC St Date	
AMC Expiry Date	
AMC Amount	27000.00
Service Tax (14.5%)	3915.00
Net Payable	30915.00

Commercial Offer for Annual Service Contract with Spares(3years)

Model	Riso CZ180
Configuration	Nil
AMC St Date	
AMC Expiry Date	
AMC Amount	38000.00
Service Tax (14.5%)	5510.00
Net Payable	43510.00

Yours sincerely

Unicom Infotel Pvt Ltd
UNICOM
Enabling a seamless enterprise

JOSE BABU

Executive.-Customer Support

Mobile # 9349527406

The Kerala Value Added Tax Rules, 2005 Form No.8B
Tax Invoice

Unicom Infotel Pvt.Ltd.

1st Floor, Manikath Chambers,
Karimpatta Road,
Pallimukku, Cochin 682016
Service Tax No. AAACU1355PST003
(for Code-0245-Maintenance Or Repair Service)
CIN: U32202MH1996PTC102771
Contact : 0484 2382333
E-Mail : valdy@unicominfotel.com

Buyer
The Principal
Nirmala College
Muvattupuzha

Invoice No.	Dated
TRD/006/2023/15-16	21-Jan-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
TRD/006/2023/15-16	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Courier	
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Riso Ink CZ 180 Black (S 4877)	4 No.	1,571.43	No.	6,285.72
2	Riso Master CZ 180 (S - 4876)	2 No.	3,152.38	No.	6,304.76
					12,590.48
	Vat @ 5%			5 %	629.52
	Total	6 No.			₹ 13,220.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Two Hundred Twenty Only

E. & O.E

Company's VAT TIN : 32071895403
Company's CST No. : 32071895403C
Company's PAN : AAACU1355P

Declaration

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

for Unicom Infotel Pvt.Ltd.

Authorized Signatory
UNICOM
Enabling a seamless enterprise

SUBJECT TO MUMBAI JURISDICTION
1st Floor, Manikath Chambers, Karimpatta Road, Pallimukku, Cochin-682016

Tel: 0484 2364390, Gen. Fax: 0484 2382333

20-Feb-2018

HA for payment from
27-03-18
SIB 165

The Principal
Nirmala College
Muvattupuzha

Dear Sir,

Thank you for using our Online TCS, College ERP System for academic and administrative automation of your esteemed institutions. This is to bring your kind attention that the AMC services whenever required. We invite you to renew the AMC for the coming year to ensure the trouble free running of your system. This can be achieved at **Rupees 55,976/-** (**Rs.43,200/-** + **GST @ 18%** being AMC renewal charges + **Rs.5,000/-** hosting charges). If AMC is not signed, per visit will be subject to invoice @ Rs. 4,150/- and online services are chargeable @ Rs.2,950/- per service.

Benefits of achieving an AMC

- ✓ This will help to free you from the botheration of software maintenances; we will support that part for you and will ensure smooth operation of the Campus Software supplied by Meshilogic.
- ✓ Technology and Trends are changing rapidly. To keep abreast of the changes, we regularly update our software.
- ✓ From the feedback we receive from you, our valuable customers; we add more features and bug fixes to our software to increase its utility and ease of use. We offer you to incorporate these changes to the software you already purchased.

Please read the terms and conditions in the attached AMC document and please don't hesitate to call the under signed if you need any clarifications on any of the terms and conditions.

We hope you will be interested in this offer. So please read the terms & conditions spare some time to fill-up the form and send it to us at the earliest possible along with your remittance. We shall process your request as soon as we receive it. The validity of the offer ends two months from above date.

Assuring you of our best attention at all the times.

Thanking you.

Sd/

Abdul Gafoor MI
Manager, Operations
Meshilogic Software Consultants
Mob 8547467119

MESHILOGIC

Annual Maintenance Contract

Name of the Client : Nirmala College
 Muvattupuzha

Address : Muvattupuzha, Eranakulam (Dist)

Software for AMC : Online TCS Software
AMC Amount : Rs. 50,976/- + Rs.5,000/- (Hosting Charges)
Details of remittance : Mode: DD Cheque Bank Transfer

Account Details : Account Name : MESHILOGIC
 Bank : Federal Bank, Branch : Ramanattukara
 Account No. : 14650200000533
 Branch Code : 70200, IFSC Code : FDRL0001465
 MICR Code : 673049009: 101465.11

H A
 Paid for payment
 sum \$10 165
 T. J. Joseph
 21-2-18

Duration of AMC :

From	DD/MM/YYYY	To	DD/MM/YYYY
	15/02/2018		14/02/2019

Terms & Conditions

1. This AMC is applicable only for the Online TCS Software provided by MeshiLogic to the client mentioned above.
2. This AMC covers normal maintenance of the software. Slight modifications and minor customization works (i.e. customization works involve not more than one man day work per requirement and three man days work in aggregate per year as assessed by the MeshiLogic) are covered under this AMC. Any customization requirements requested by the client beyond this limits is chargeable as per prevailing rate and as agreed by both the client and MeshiLogic. Customization works such as Modification that needs back end code changes, Modification of a running module, New module requirements, New reports or modification of existing reports beyond the limits mentioned above and addition of new module and/or new feature are chargeable and will be carried out upon request from the client and at the rates agreed by the client and MeshiLogic.
3. Three onsite visit supports upon request are covered under this AMC (if needed). Any visit beyond this limit for support/training for new/existing staff is chargeable.
4. The client should notify MeshiLogic any service requirement through e-mail to mail@meshilogic.com
5. Online support for fixing of errors, clarification of doubts, are covered under this AMC
6. The client agrees not make repair or modifications to the software provided by the MeshiLogic and any repair of damages due to modification and/or attempted repair of the client on the software is not covered under this Maintenance Contract.

7. The user should take necessary precautions to keep their system out of viruses by installing antivirus software and keep on updating it with the latest virus definitions. Repair/reinstallations of the software due to virus attacks are not covered under the AMC.
8. This AMC covers updates of the software provided by MeshiLogic. Upgrading to a new version of the software is not part of this AMC.
9. Computer should have proper electrical installation with required rating of earth cable. In case of recurrent damages to the system, the electrical installations should be inspected with a qualified electrical engineer. The system should have a UPS, with proper backup time. Repair/reinstallations of the software due to virus attacks are not covered under the AMC.
10. Normal duration of the AMC is one year unless specifically mentioned and start from the first day of the month of signing the agreement.
11. Any loss of data entered in the system/software due to the system and/or network failure is not part of this AMC agreement. Data backup should be done on daily basis by the user on a suitable removable media and should be kept under safe custody. We shall restore the latest data backup provided to us.
12. Maintenance/renewal expenses of hosting space or domain renewal expenses are not part of this agreement. The client should pay the expenses of hosting space and domain renewal charges separately.
13. The AMC will not cover any problems related to the system/network failure in the client site. The Client site visits during the AMC period is limited to 3 visits per year and if necessitates only.

We agree the above terms and conditions. We are sending the remittance along with this form.

Name and Signature of the Authority:

Designation:

Office Stamp:

AMC accepted

MeshiLogic Software Consultants
Kinfra Techno Industrial Park
Kakkancheri

Signature

Name & Designation

Office Stamp



Enabling a seamless enterprise
(ORIGINAL FOR RECIPIENT)

Tax Invoice

Unicom Infotel Pvt Ltd

1st Floor, Manikath Chambers,
Karimpatta Road,
Pallimukku, Cochin 682016
Service Tax No. AAACU1355PST003
(for Code-0245-Maintenance Or Repair Service)
GSTIN/UIN: 32AAACU1355P1Z8
State Name : Kerala, Code : 32
Contact : 0484 2382333
E-Mail : accounts.cochin@unicominfotel.com

Invoice No.	Dated
TRD171806032447	26-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	100% Against Delivery
TRD171806032447	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Courier	
Terms of Delivery	

The Principal

Nirmala College
Muvattupuzha
State Name : Kerala, Code : 32
Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Riso Ink CZ 180 Black (S 4877)	32159090	2 No.	1,473.21	No.	2,946.42
2	Riso Master CZ 180 (S - 4876)	48169090	2 No.	2,860.00	No.	5,720.00
						8,666.42
CENTRAL TAX (CGST)						691.59
STATE TAX (SGST)						691.59
B51 Rounding Off						0.40
Total						₹ 10,050.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32159090	2,946.42	6%	176.79	6%	176.79	353.58
48169090	5,720.00	9%	514.80	9%	514.80	1,029.60
Total	8,666.42		691.59		691.59	1,383.18

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Eighty Three and Eighteen paise Only**

Company's Bank Details
Bank Name : Hdfc Bank Limited
A/c No. : 06212560000381
Branch & IFS Code : Begumpet Hyderabad & HDFC0000621
for Unicom Infotel Pvt Ltd

Company's PAN : AAACU1355P

Declaration
ALL THE PAYMENTS SHOULD BE MADE IN FAVOR OF
UNICOM INFOTEL PVT LTD ONLY.
Unicom Infotel Pvt. Ltd.
1st Floor, Manikath Chambers, Karimpatta Road, Pallimukku, Cochin-682016. Tel: 0484-2382333
SUBJECT TO MUMBAI JURISDICTION
Authorized Signatory



Neural Networks Pvt Ltd,
37/1444, Emmanuel Road,
Off. Kaloor - Kadavanthra Road
Kadavanthra, Cochin - 682017
Off - 0484 - 2206267, 4020795
Email: info@neuralebiz.com

SIB/65

To
NIRMALA COLLEGE,
MUVATTUPUZHA.

Ref No: NN/SW/18314/2018-19

Date: 10 / 04 / 2018

KIND ATTN: Mr. JACOB

Dear Sir,

We thank you for the opportunity provided to us for offering for our services and solutions for your esteemed organization.

Neural Networks Private Limited is a leading provider of end to end Information Technology Infra Structure Solutions with more than 14 years of experience in designing and implementing technology solutions, for small, mid sized and large enterprises. In every business engagement, we seek the opportunity to build long-lasting and strategic relationships.

Neural Networks is a **Microsoft Gold Certified Partner** with competencies in Advanced Infrastructure Solutions, Networking Infrastructure Solutions, OEM Hardware Solutions and Small Business Solution Specialist. As a Gold Certified Partner of Microsoft, Neural Networks has demonstrated its expertise with Microsoft technologies and proven ability to meet customer needs. Backed by our strong technical expertise and rich experience in managing enterprise clients across various business verticals, we align our IT strategies to your business goals.

Along with our best of breed technology partners, Neural Networks also helps you with your Software Licensing fulfillments, System Integration & Networking Services, Hardware Services, Operating System & Directory services, Messaging and collaboration Services, Enterprise Security Services, and Infra Structure Management Services. Envisioned and pioneered the adoption of flexible and best software practices that enable companies to operate more efficiently, have better ROI and focus on their core business domains. This client-centric focus is the heart of our corporate values and the soul of our culture, and forms the basis for how we, as a company, operate and serve our clients.

Our premium clientele includes more than 400 companies covering major business verticals like Software Development companies, Printing & Publishing corporate, Banking and Non Banking Financial companies, Public sector units, Manufacturing companies, Retail chains, Plantation Industries, Entertainment & Media enterprises, Business Process Outsourcing companies, Telecom sector, Travel and Hospitality sectors, Government sectors, Shipping Companies, Academic Institutions, Research Institutions, Defense establishments Etc.

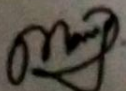

We hereby forwarding our best offer along with this for your kind perusal and hope that this is in tune with your requirements. We certify that our quotation complies with all enquiry documents and specifications.

You may please feel free to contact us for more details or any clarifications on same.

Once again our sincere thanks and we assure you our best support and services at all times.

Sincerely,

For Neural Networks Pvt. Ltd.



Manoj P Joseph
Director



Neural Networks Pvt Ltd,
37/1444, Emmanuel Road,
Off. Kaloor – Kadavanthra Road
Kadavanthra, Cochin – 682017
Off – 0484 – 2206267, 4020795
Email: info@neuralebiz.com

OUR OFFER FOR LEGAL SOFTWARE

Sl. No.	Product Description	Qty.	Unit Rate	Total	GST @ 18%	Total Amount
	ADOBE CLOUD SUBSCRIPTION – Adobe Creative Cloud for Team - All Apps - ESD (Adobe Audition CC, Acrobat Pro DC, Bridge, Adobe Muse CC, Adobe Premiere Pro CC, After Effects CC, Dreamweaver CC, Edge Animate CC, Edge Code, Edge Inspect CC, Edge Reflow, Fireworks, Flash Builder, Animate (Flash Pro) CC, Illustrator CC, InCopy CC, InDesign CC, Photoshop CC, Lightroom, Prelude CC, Media Encoder, Scout, Story Plus, Phonecap Builder & SpeedGrade CC) Subscription expired on March 27, 2018.					
1	Adobe Creative Cloud for Teams - All Apps Subscription Renewal for 12 Months	1	28,000.00	28,000.00	5,040.00	33,040.00

HSN CODE: 9973

TERMS AND CONDITIONS

01. Order

Order should be placed on **M/S Neural Networks Pvt. Ltd., 37/1444, Emmanuel Road, Kochi -17**

02. Payment

50% payment should be made along with the purchase order and balance payment on delivery of the ordered products by Cheque / DD drawn in favour of **M/s Neural Networks Pvt. Ltd Payable at Cochin.**

03. Deliverables

We will be delivering legal transfer of use rights license from the corresponding software developer in paper printout or electronic mail conformation mode & access rights to the developer's website for managing your licenses. Software media in CD or DVD or down load access to software in the form of executable object codes with electronic help documentation, Installation key if required etc. We will deliver software media in CD or DVD with license for boxed and some OEM software products.

04. Cancellation

We will not accept cancellation of purchase order once we receive or accept the same unless with a mutually acceptable valid reason for cancellation. Cancellation charges between 25 to 100 % depend on the software products will be charged once we receive or accept the order unless reason for cancellation should be our fault.



Neural Networks Pvt Ltd,
37/1444, Emmanuel Road,
Off. Kaloor – Kadavanthra Road
Kadavanthra, Cochin – 682017
Off – 0484 – 2206267, 4020795
Email: info@neuralebiz.com

05. Delivery time

The ordered products will be supplied within 4 to 8 weeks after receipt of your order and the supply depends on the availability of the same with our principles. Since most of the software products are imported, delay in delivery due to customs clearance issues or government policy changes should be acceptable by the buyer.

06. Validity of this offer

This offer is valid for 5 days from the date of this quotation or the same can be extended on mutually agreeable terms and conditions.

07. Taxes

GST @ 18 % included for software perpetual licenses, Subscription licenses and box packs as applicable at the time of this quotation. As per the government GST notification all software products are coming under 18 % slab rate. Any other duties or taxes the government implements in the stipulated execution period will be applicable at actual.

For Neural Networks Pvt. Ltd.



Thangam G
Inside Sales - Software Licensing
Mob: +91 9946664973

Sir,

Thank you so much. We have received the PO.

Sl. No.	Product Description	Qty.	Unit Rate	Total	GST @ 18%	Total Amount
1	Adobe Creative Cloud for Teams - All Apps Subscription Renewal for 12 Months	1	28,000.00	28,000.00	5,040.00	33,040.00

Bank details are mentioned below for payment. Amount Rs. 33,040.00

Account Holder Name: Neural Networks Pvt Ltd.

Bank Name : The Catholic Syrian Bank Ltd

Branch : Girinagar, Kadavanthra, Cochin - 682020

OD A/c No: 018600535568709001

RTGS/IFSE Code : CSBK0000186

The amount may be transferred from 510165
T. J. J. J.
12-04-18

TSSG

ETNL Language Lab Dongle Lost Quote

Inbox x

info@rgps.in 13:14 (4 minutes ago)

to me

Respected Sir,

Greetings from RGPS...

This is in reference to the telephonic conversation regarding the hardware lock supplied to the institute along with the ETNL language lab software .

For the new version of security lock charges are Rs: 20,000/- + Tax.

As a special offer, charges for the new version of security lock are Rs.15,000/- (Fifteen Thousand Only) with validity date of 20th April 2018.

Payment can also be transferred online to our company account or by DD/ Cheque/RTGS etc..

Account details are as follows:

Account Name:- RGPS
Account No:-009683800001574
Bank:- YES Bank
IFSC :- YESB0000096
Address:- YES BANK, MG Road Branch, Kochi, Kerala

Thanks & Regards,
RGPS, Kochi
9349665007

*promised to make the lab functional
Rs. 2000/- extra, if installation is to be
done on the spot.
fresh license will be issued, if the
old one is lost*

*may be
from
B 165
20-18*

RGPS

No. 44/938(B1), Ratna Gardens,
South Janatha Road,
Palarivattom, Kochi - 682025

INVOICE #	DATE
78	13-Apr-2018

BILL TO

The Principal
Nirmala College, Muvattupuzha

DESCRIPTION	AMOUNT (Rs.)
ETNL Languge Lab Service (Dongle)	15,000.00
TOTAL	15,000.00
Total in words: Rupees Fifteen Thousand Only	15,000.00



[Signature]
For RGPS
Authorized Signatory

K M Technologies
 XII/TA, Kannoohara Bldg
 Vadavathoor P O
 Kottayam - 686010
 Ph. 0481-2576868
 Mobile No 8943124666
 GSTIN/UIN 32AAOPI6753N1Z7
 State Name : Kerala, Code : 32
 E-Mail : billsinfo@kmtch.in

Principal,
 Kottayam College
 Kottayam
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Invoice No.	Dated
KMR-2066	31-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
SO/KM/1494	
Buyer's Order No.	Dated
SO/KM/1494	31-Aug-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
MX-235BT Toner Bottle for Sirius Series	3707	18 %	1 nos	2,796.61	nos		2,796.61
Toner Cartridge-Sirius Series MX-235AT	8443	18 %	1 nos	5,762.71	nos		5,762.71
							8,559.32
							770.33
							770.33
							0.02
							₹ 10,100.00
			2 nos				E. & O.E

Output CGST
 Output SGST
 Round Off

Hand cancelled
TJ
03-09-18

Amount Chargeable (in words) **Indian Rupees Ten Thousand One Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3707	2,796.61	9%	251.69	9%	251.69	503.38
8443	5,762.71	9%	518.64	9%	518.64	1,037.28
Total	8,559.32		770.33		770.33	1,540.66

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Forty and Sixty Six paise Only**

Company's PAN : **AAOPI6753N**

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **67343273743**
 Branch & IFS Code : **Kanjikuzhy & SBIN0070222**
 for K M Technologies

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged. Interest @18% will be charged on overdue invoice. RS.250/- will be charged for every bounced cheque.

Authorized Signatory

SUBJECT TO KOTTAYAM JURISDICTION
 This is a Computer Generated Invoice

**TAX INVOICE [B2C] CATEGORY
 CASH / CREDIT BILL**

To
 The Principal
 Nirmala College
 Muvattupuzha

Inv. No : 30 Date: 27-09-2018

GST: 18%

Sl.No	Description of Goods	Qty	Rate	Amount (Rs.)
01	LIBSOFT – AMC 2018-2019 (One Year) 1. LIBSOFT Database Updation & Rectification of Errors 2. Circulation Database Updation & Rectification of Errors 3. Membership Updation Support 4. Membership Photo Integration Support 5. Software Training 6. Inspecting of Software Performance 7. Visit to Library & Correction of Issues	1	12,000	12,000.00
02	LIBSOFT – Web OPAC Renewal 2018-19 (One Year): We can access Library Catalogue (OPAC) through Web (Internet). This includes web OPAC Software with one year Web Space and Web Database Space. Updating of library database in the Web OPAC. The web address is www.nirmalacollegelibrary.libsoft.org for Library Catalogue Search 2018-2019 Academic Year	1	6,000	6,000.00
Total Value				18,000.00
GSTIN : 32AHQPA2665Q1ZY PAN No: AHQPA2665Q				GST Amount (18.00%) 3,240.00
Taxable Value				Round Off 0.00
CGST 18,000	9%	1,620	Rupees Twenty One Thousand Two Hundred and Forty only	
SGST 18,000	9%	1,620	Rs. <u>21,240.00</u>	

A/c Name: LIBSOFT SOLUTIONS
 Current A/c Number: 13740200000921
 IFSC Code: FDRL0001374
 Bank: Federal Bank
 Branch: Thiruvananthapuram – Pattom



For LIBSOFT SOLUTIONS

 Vimal M V
 Manager

HA
 Rs. 21240/- maybe
 debited and released
 from SIB-165
 T. J. S. J.
 25-09-18

Tax Invoice

Computech Systems
 GROUND FLOOR, PAYWARD SHOPPING COMPLEX
 P.O JUNCTION, ARAKUZHA ROAD
 MUVATTUPUZHA
 PHONE 0485-2834243, 3207515
 GSTIN/UIN: 32AKIPJ3168Q1ZQ
 State Name : Kerala, Code : 32
 Consignee

The Principal-Nirmala College
 Muvattupuzha
 State Name : Kerala, Code : 32

Buyer (if other than consignee)
The Principal-Nirmala College
 Muvattupuzha
 State Name : Kerala, Code : 32

Invoice No. 2300/2018-19	Dated 16-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mother Board Gigabyte B75m-S SN183450142927 SN183450142926 SN183450142928 SN183450142921 SN183450142929 Sn183450136182 Sn183450136183	84733020	7 Nos.	3,728.81	Nos.	26,101.67 ✓

continued ...

Tax Invoice (Page 2)

Computech Systems
 GROUND FLOOR, PAYWARD SHOPPING COMPLEX
 JUNCTION, ARAKUZHA ROAD
 MUVATTUPUZHA
 PHONE: 0485-2834243, 3207515
 TIN/UIN: 32AKIPJ3168Q1ZQ
 State Name : Kerala, Code : 32
 Consignee
The Principal-Nirmala College
 Muvattupuzha
 State Name : Kerala, Code : 32

Invoice No.	Dated
2300/2018-19	16-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer (if other than consignee)
The Principal-Nirmala College
 Muvattupuzha
 State Name : Kerala, Code : 32

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2 Lenovo 300 Usb Mouse 1SGX30M39704Z10F314D 1SGX30M39704Z10F314H 1SGX30M39704Z10F314G 1SGX30M39704Z10F314E	8471	4 Nos.	228.81	Nos.	915.24
3 PANASONIC CR-2032 M/B BATTERY	85065000	8 Nos.	33.90	Nos.	271.20
4 Smpps Zebronics (18%)	8504	3 Nos.	500.00	Nos.	1,500.00
					28,788.11
CGST					2,590.93
SGST					2,590.93

continued ...

TAX INVOICE (FORM NO.8D)

(Original)

Netinfo Systems
1st Floor, Kailas Towers
Above New College Book Stall
Muvattupuzha

Invoice No. 396	Dated 2-Mar-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
Nirmala College
Muvattupuzha

Description of Goods	Quantity	Rate	per	Amount
Scanner Tvse 104 Platina OADMMB000043	1 nos	6,750.00	nos	6,750.00
Total	1 nos			6,750.00

E. & O. E.

Amount Chargeable (in words)
Rs. Six Thousand Seven Hundred Fifty Only

*Library - scanner -
mistake (165) -
Answer - paid on
2/3/16.*

Company's VAT TIN : **32293011514**

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





PHILTECH LIBRARY SERVICES

Library Requisites Suppliers

Pulickalkavala P.O., Kottayam - 686 515, Kerala

Phone: 0481 - 2457800 Mob: 9447322300, Email: philtechlib@gmail.com

GSTN: 32BINPP3838F1Z4

TAX INVOICE

Name & Address of the Customer

Principal
Nirmala College
Muvattupuzha

Invoice No.& Date: 054, 24/05/2019

Order No.& Date:

Sl. No.	Commodity/items	HSN code	Quantity (Nos.)	Unit price	Amount	GST (%)	CGST 6%	SGST 6%	Total Amount	
1	Borrowers card	4817	5000	1.00	5000.00	12				
2	Borrowers card pouch	480210	4000	3.00	12000.00	12	300.00	300.00	5600	00
							720.00	720.00	13440	00
Total									19040	00
Courier charges									400	00
G.Total									19440	00
Rupees Nineteen Thousand Four Hundred Forty only										

Authorized Signatory
With status

OUR BANK DETAILS :

Federal Bank, Pulickalkavala Br.
A/C NO.12155500003023, IFS CODE : FDRL0001215,
In favor of Philtech Library Services

KINDLY MENTION THE NAME OF THE INSTITUTION
WHILE REMITTING PAYMENT.

For Philtech Library Services

Proprietrix

Certified that the particulars given above are true and correct.

pay from A/c No. 165

25/6/19

NEFT on 25-6-19



Bright & Light Electricals & Sanitaries

Kombanad - 683546

Mob : 9744049195, 9447237654

GSTIN : 32CNKPK0262P1ZS
(Composition Tax Payee)

Date : 15/10/18

Invoice No. : 030

Name & Address ... *Mir. Maria College* ... *Muz. N. Puzhen*

Ph. No. Pin State

SL No.	Commodity / Item	HSN	UOM	QTY	Rate	Disc	Value Of Supply
	1 mady plah Myren			20	76		1520
	8 mady plah "			40	175		7000
	3 mady plah "			15	85		1275
	12 mady plah "			10	240		2400
	4 mady plah "			20	90		1800
	2 mady plah "			15	76		1140
	6 mady plah			15	160		2400
	8 m Suxfa box			25	148		3700
	6 m "			10	115		1150
	2 m "			30	55		1650
	3 m "			10	70		700
	4x4 PVC Cas Cover			40	40		1600
	12x4 "			1	125		125
	Angl hnd with Cas 4x4			20	48		960
	6x4 Cas Cover			2	44		88
	1 way Switsh			200	58		11600
	Stop Ragnth 120v			30	490		14700
	6A mully Socket			100	178		17800
	Demmy			65	24		1560
	2m Bell Push			2	198		396
Gross Total							73864

For Bright & Light
Electricals & Sanitaries

Advertisements
Event management
Art & illustration
Web Development
Celebrity management
Cooperate Videography & Photography



www.oyistudio.com

info@oyistudio.com
+918875484689
+919747819725

Bill for LED WALL work

- ~ Total Size of LED WALL : 200 sq.ft
- ~ Rate per square feet : Rs 175
- ~ Total Amout of LED Wall Fixing:
 $200 * 175 =$ Rs 35000/-
- ~ Video Editinting for LED Wall = 7500/-
 $= 42500/-$
- ~ Total
 $= 25000$
- ~ Advance

Balance = 17500/-

Note: Read the terms and conditions before committing. This company is working purely on service and production basis. We are always committed to provide the best quality work at proper time at the best market prices. The paid advance for a work will not be returned against the cancellation of work. For any quieries or complaints please visit our website or contact in the numbers above mentioned. We commite to serve you. Thankyou.

TAX INVOICE



PRO FX Tech Private Limited

(TRIPLICATE FOR CONSIGNER)

CIN: U51500KA2006PTC040879
 35/36, 17 KM, Old Madras Road
 Bangalore 560 049
 Pin Code : 560 049
 Phone : 65329639
 TIN : GSTIN 29AAFCA9616E1ZL

Invoice No : GST/18-19/2088
 Date : 16-Oct-2018

PO No :

Vehicle No :
 E-WAY Bill No:

Buyer Name & Address :

Delivery Name & Address :

The Principal - Nirmala College
 NIRMALA COLLEGE - Muvattupuzha
 Ernakulam - 686661
 Ph - 0485-2832361
 GSTIN :
 State : Kerala

The Principal - Nirmala College
 NIRMALA COLLEGE - Muvattupuzha
 Ernakulam - 686661
 Ph - 0485-2832361
 GSTIN :
 State : Kerala

Place of Supply : Kerala
 Phone :

9446276764

Description of Goods	GST %	Serial No	HSN / SAC	Qty	Rate	Amount in Rs.
Denon Av Receiver-AVRX2500HBKE2 AZK36180711911.	18 %		85184000	1 Nos	60,847.48	60,847.48
POLK TOWER SPEAKERS RTI A5 Black AM557569185,9184,	18 %		85182200	2 Nos	22,400.00	44,800.00
POLK CENTRE SPEAKER CSI A6 Cherry AM661257859,	18 %		85182200	1 Nos	23,601.69	23,601.69
Polk Audio Signature Series Bookself- S-15 AM9533061822423,2394	18 %		85182200	4 Nos	7,997.46	31,989.83
POLK SUB-DSWPRO660-BLK AM663612806,	18 %		85182100	1 Nos	35,788.14	35,788.14
Epson Projector-TW6700 V37U8600131	28 %		85286900	1 Nos	92,671.88	92,671.88
SCREENS Elite ER 120 WH1C & ZR120WH1C	18 %		90106000	2 Nos	19,801.70	39,603.39

SUB TOTAL

HSN/SAC

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
60,847.46	18%	10,952.54	10,952.54
1,00,523.72	18%	18,094.27	18,094.27
35,788.14	18%	6,441.87	6,441.87
92,671.88	28%	25,948.13	25,948.13
39,603.39	18%	7,128.61	7,128.61
Total		68,565.42	68,565.42

12 Nos	3,29,434.59
IGST Tax BLR - 28%	25,948.13
IGST Tax BLR @ 18%	42,617.29
Round Off (BLR)	(-)0.01
GRAND TOTAL	₹ 3,98,000.00

E & O E

Amount Chargable (in words)
 Indian Rupees Three Lakh Ninety Eight Thousand Only

Our Company's Bank Details

Bank Name : HDFC Bank (India) ✓
 A/c Number : 00092320005932 ✓
 IFSC : HDFC0000009 ✓
 Branch Name : Kasturba Road, Bengaluru ✓

For PRO FX Tech Private Limited

Authorised Signatory

Customer's Seal and Signature

Executive
 Ajithan

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

100/- advance
 by Bursar.

paid on 07-11-18.



Government of India
e-Way Bill



E-WAY BILL Details

E-Way Bill No: 1610 7507 5426

Generated Date: 16/10/2018 08:54 PM

Generated By: 29AAF CA961 6E1ZL Valid Upto: 23/10/2018

Mode: Road

Approx Distance: 650km

Type: Outward - Supply

Document Details: Tax Invoice - GST/18-19/2088 - 16/10/2018

Address Details

From
GSTIN: 29AAF CA961 6E1ZL
PRO FX TECH PRIVATE LIMITED
H.NO. 14 UNIT 1 AND 2, BARTON CENTRE
M G ROAD
BANGALORE, KARNATAKA-560001

To
GSTIN: URP
THE PRINCIPAL NIRMALA COLAGE
NIRMALA COLLAGE
MUVATTUPUZZHA
ERNAKULAM, KERALA-685661

Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
85184000	AV RECEIVER	1.00 NOS	60847.00	NA+NA+18.000+0.000+0.00
85182200	SPEAKERS	7.00 NOS	100524.00	NA+NA+18.000+0.000+0.00
85182100	SUBWOFFER	1.00 NOS	35788.00	NA+NA+18.000+0.000+0.00
85206900	PROJECTOR	1.00 NOS	92672.00	NA+NA+28.000+0.000+0.00
90106000	SCREEN	1.00 NOS	39603.00	NA+NA+18.000+0.000+0.00

Tax. Taxable Amt ₹ 329434.00 CGST Amt ₹ 0.00 SGST Amt ₹ 0.00 IGST Amt ₹ 68546.00 CESS Amt ₹ 0.00 CESS Non-Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv. Amt ₹ 398000.00

4. Transportation Details

Transporter ID & Name : 27AAACB0446L1ZS & BLUE DART EXPRESS LIMITED

Transporter Doc. No & Date : 50509869410 & 16/10/2018

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	KA515503 & 50509869410 & 16/10/2018	BANGALORE	16/10/2018 08:54 PM	29AAFCA9616E1ZL	-	-



161075075426

ROYAL FURNISHERS

VARISSERY, MARIATHURUTHU, P.O. KOTTAYAM-686017, TEL: 2391911

PAN NO : AADFR2919Q
 GSTIN : 32AADFR2919Q1ZW
 BANK A/C NO: 67148666941 (SBI, CMS College Branch, Kottayam)

DATE: 27/10/2018
 SERIEL NO: 12/2018-19
 WORK ORDER NO:

INVOICE FOR WORKS CONTRACT

TO: THE PRINCIPAL NIRMALA COLLEGE MUVATTUPUZHA

Subject: INTERIOR FURNISHING WORK FOR YOUR CONFERENCE HALL CUM THEATRE

GSTIN:

Whether Work Completed: YES/NO. Whether Full Payment Received: YES/NO. Whether This Bill For Advance or Part Payment or Part Work.....

SL.NO:	PARTICULARS	UNIT	RATE	QTY.	TOTAL AMOUNT
1	Providing and fixing wall panelling with texture finish and rexine covered board	Sqm	4250/-	95	403750
2	Providing and fixing entrance door with side paneling	Sqm	5500/-	6	33000
3	Providing and fixing carpet for flooring	Sqm	425/-	139	59075
	TOTAL				495825
					89248
	GST @ 18%				585073
	GRAND TOTAL				

E&OE

Rupees Five lakhs Eighty Five Thousand Seventy Three only

For ROYAL FURNISHERS

[Signature]
 Manager

Advance paid by
 Management — 2,00,00/-
 Balance amount paid
 07-11-18 — 385073
 585073

Email: royalfurnish@rediffmail.com

Tax Invoice

Computech Systems
 GROUND FLOOR, PAYWARD SHOPPING COMPLEX
 P.O JUNCTION, ARAKUZHA ROAD
 MUVATTUPUZHA
 PHONE: 0485-2834243, 3207515
 GSTIN/IN: 32AKIPJ3168Q1ZQ
 State Name : Kerala, Code : 32

Consignee
The Principal-Nirmala College
 Muvattupuzha
 State Name : Kerala, Code : 32

Buyer (if other than consignee)
The Principal-Nirmala College
 Muvattupuzha
 State Name : Kerala, Code : 32

Invoice No. 2409/2018-19	Dated 27-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Monitor 15.6 Acer Led(18%) MMTBJSI001822090A34202 MMTBJSI001822084F54202 MMTBJSI0018220847A4202 MMTBJSI001822084724202 MMTBJSI00182208C914202	85285200	5 Nos.	3,728.81	Nos.	18,644.05

*Items installed and
 working properly
 GIL
 George James T*

continued ...

This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER)

Dated 29-Oct-2018

Invoice No. 275
Ref. No.

SERVITE SYSTEMS
Gf-1, LA'Rochelle, Vidyanagar Cross Road,
Kadavanthra, Kochi
GSTIN/UID: 32AHGPG8597H1Z2
State Name : Kerala, Code : 32
Contact : 0484-2104666,7994301444
E-Mail : serviteac@gmail.com

Tax Invoice

Party : **NIRMALA COLLEGE**
Muvattupuzha
Emakulam, Kerala-686661
Ph.0485-2832361
State Name : Kerala, Code : 32

Payment Terms
15 Days

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	DESKTOP DELL 3050 MT 5LGDFN2,5MMBFN2,5MK7FN2 5LVBFN2,5LC9FN2	84714900	5 nos	31,886.80	nos	1,59,434.00	
2	TFT Dell 19.5-Model:E2016HV	85285200	5 nos	1.00	nos	5.00	
3	HP LASERJET M128FN MFP CNBKL74J2T,CNBKL74HS7	84433100	2 nos	16,949.15	nos	33,898.30	
4	8 PORT Switch D-Link SY1Y1HC007110	85176290	1 nos	1,864.40	nos	1,864.40	
						1,95,201.70	
						17,568.16	
						17,568.16	
						(-).02	
Total						13 nos	₹ 2,30,338.00

SGST
CGST
Round Off

Less :

E & O E

Amount Chargeable (in words)
INR Two Lakh Thirty Thousand Three Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	1,59,433.98	9%	14,349.06	9%	14,349.06	28,698.12
85285200	5.00	9%	0.45	9%	0.45	0.90
84433100	33,898.30	9%	3,050.85	9%	3,050.85	6,101.70
85176290	1,864.40	9%	167.80	9%	167.80	335.60
Total	1,95,201.68		17,568.16		17,568.16	35,136.32

Tax Amount (in words) : INR Thirty Five Thousand One Hundred Thirty Six and Thirty Two paise Only

Company's Bank Details
Bank Name : UNION BANK OF INDIA
A/c No. : 607801010040100
Branch & IFS Code : KADAVANTRA & UBIN0552283

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

for SERVITE SYSTEMS
Authorised Signatory

Tax Invoice

ABM Cooling Solutions India P Ltd

C33/1750A1
 Kaniyappilly Road
 Nirmala PO, Cochin
 Tel : 0484 - 6459600, 8281326687
 GSTIN/UIN : 32AAJCA0543L1ZV
 State Name : Kerala, Code : 32
 Contact : 0484-6459600, 8281326687, 9946409600, 9846037600, 9745127600
 E-Mail : abm@abmcooling.com. CIN: U52334KL2010PTC027258

Consignee
Nirmala College- Muvattupuzha
 Thodupuzha - Muvattupuzha Rd, Kizhakkekara,
 Muvattupuzha, Kerala 686661
 PAN/IT No :
 State Name : Kerala, Code : 32

Buyer (if other than consignee)
Nirmala College- Muvattupuzha
 Thodupuzha - Muvattupuzha Rd, Kizhakkekara,
 Muvattupuzha, Kerala 686661
 PAN/IT No :
 State Name : Kerala, Code : 32

Invoice No. 728/10/18	e-Way Bill No.	Dated 25-Oct-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. 728/10/18	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BO-MHW30ARAU Batch : BM-MHW30ARAUCRV01065	84186920	28 %	1 No	31,171.88	No		31,171.88
2	BI-MHW30ARAU Batch : BI-MHW30ARAU18A00328	84158310	28 %	1 No	13,359.38	No		13,359.38
3	BO-3HW24LBTU Batch : BM-3HW24LBTUHRA11044.	84159000	28 %	1 No	25,156.25	No		25,156.25
4	BI-3HW24LBTU Batch : BI-3HW24LBTU1811383	84151090	28 %	1 No	10,781.25	No		10,781.25
								80,468.76
	CGST							11,265.63
	SGST							11,265.63

continued ...



This is a Computer Generated Invoice

TAX INVOICE

PRO FX Tech Private Limited

CIN:U51500KA2006PTC040879
 Kandomkulathy Towers,40/1043(60/5400),Ground Floor
 Jn 40, M G Road, Ernakulam , Kochi 682 011
 Kochi 682 011
 Phone : 0484-2368722
 TIN : GSTIN .32AAFCA9616E1ZY

Invoice No : KOC/GST/18-19/112
 Inv. Date : 5-Nov-2018
 PO No :
 Vehicle No :
 E-WAY Bill No :

Buyer Name & Address :		Delivery Name & Address :	
The Principal - Nirmala College NIRMALA COLLEGE - Muvattupuzha Ernakulam - 686661 Ph - 0485-2832361 GSTIN : State :Kerala Mobile :		The Principal - Nirmala College NIRMALA COLLEGE - Muvattupuzha Ernakulam - 686661 Ph - 0485-2832361 GSTIN : State :Kerala Place of Supply :Kerala Phone :	

SI No	Description of Goods	GST %	Serial No	HSN / SAC	Qty	Rate	Amount in Rs.
1	BANDRIDGE-HDMI CABLE-BVL1610-10MTR	18 %		85444299	1 Nos	9,322.03	9,322.03
2	Bandridge 4k HDMI 2 MTR Cable- SXV1262	18 %		85444290	1 Nos	1,101.69	1,101.69
3	PROFX OFC SHIELDED CABLE PRISM 2068	18 %		85444999	25 Mtrs	124.72	3,118.00
4	PROFX CABLES PRISM 18	18 %		85444999	150 Mtrs	51.00	7,650.00
5	Ceiling Mounting Kit 2ft	18 %		90109000	1 Nos	2,961.00	2,961.00
							24,152.72

SUB TOTAL						2,173.74	2,173.74	2,173.74	2,173.74	2,173.74	2,173.74
						SGST Tax Koc @ 9%					
						CGST Tax Koc @ 9%					
						Round Off (KOC)					(-)0.20
						GRAND TOTAL					₹ 28,500.00
											E & O E

Amount Chargable (in words)
Indian Rupees Twenty Eight Thousand Five Hundred Only

Declaration

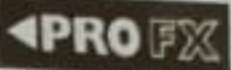
Customer's Seal and Signature

Executive
Ajithan

Our Company's Bank Details
 Bank Name : HDFC Bank (India)
 A/c Number : 00092320005932
 IFSC : HDFC0000009
 Branch Name : Kasturba Road, Bengaluru

For PRO FX Tech Private Limited
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

PRO FX Tech Private Limited

CIN:U51500KA2006PTC040879
Kandomkulathy Towers,40/1043(60/5400),Ground Floor
Jn 40, M G Road, Ernakulam , Kochi 682 011
Kochi 682 011
Phone : 0484-2368722
TIN : GSTIN .32AAFCA9616E1ZY

Invoice No : KOCGST18-19/117
Inv. Date : 8-Nov-2018

PO No :

Vehicle No :
E-WAY Bill No :

Buyer Name & Address :

Delivery Name & Address :

The Principal - Nirmala College
NIRMALA COLLEGE - Muvattupuzha
Ernakulam - 686661
Ph - 0485-2832361
GSTIN :
State :Kerala
Mobile :

The Principal - Nirmala College
NIRMALA COLLEGE - Muvattupuzha
Ernakulam - 686661
Ph - 0485-2832361
GSTIN :
State :Kerala

Place of Supply :Kerala
Phone :

Table with 7 columns: SI No, Description of Goods, GST %, Serial No, HSN / SAC, Qty, Rate, Amount in Rs.
Rows include: 1 SONY BLY RAY-BDP-S1500, 2 Digital Stabilizer V-Guard-VG Crystal Plus, 3 APC BX1100C-IN UPS

SUB TOTAL

Summary table with columns: HSN/SAC, Taxable Value, Central Tax (Rate, Amount), State Tax (Rate, Amount), Total Tax Amount, Discount Allowed-KOC, SGST Tax Koc @ 9%, CGST Tax Koc @ 9%, Round Off (KOC), GRAND TOTAL ₹ 18,500.00

Amount Chargable (in words)
Indian Rupees Eighteen Thousand Five Hundred Only

Declaration

Our Company's Bank Details
Bank Name : Union Bank of India (India)
A/c Number : 502301010035069
IFSC : UBIN0550230
Branch Name : IFB Branch Bengaluru

For PRO FX Tech Private Limited

Customer's Seal and Signature

Executive
Ajthan

Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION
This is a Computer Generated Invoice





TAX INVOICE

PRO FX Tech Private Limited

CIN:U51500KA2006PTC040879
35/36, 17 KM, Old Madras Road
Bangalore 560 049
Pin Code : 560 049
Phone : 65329639
TIN : GSTIN 29AAFCA9616E1ZL

Invoice No : GST/18-19/2088
Date : 16-Oct-2018

PO No :

Vehicle No :
E-WAY Bill No :

Buyer Name & Address :

Delivery Name & Address :

The Principal - Nirmala College
NIRMALA COLLEGE - Muvattupuzha
Ernakulam - 686661
Ph - 0485-2832361

The Principal - Nirmala College
NIRMALA COLLEGE - Muvattupuzha
Ernakulam - 686661
Ph - 0485-2832361
GSTIN :

TIN :
State : Kerala
Phone :

Place of Supply : Kerala
Phone :

Table with 7 columns: Description of Goods, GST %, Serial No, HSN / SAC, Qty, Rate, Amount in Rs. Rows include Denon Av Receiver, POLK TOWER SPEAKERS, POLK CENTRE SPEAKER, Polk Audio Signature Series, POLK SUB-DSWPRO660-BLK, Epson Projector, SCREENS, and Elite ER 120 WH1C & ZR120WH1C.

Summary table with columns: HSN/SAC, Taxable Value, Integrated Tax Rate, Integrated Tax Amount, Total Tax Amount, IGST Tax BLR - 28%, IGST Tax BLR @ 18%, Round Off (BLR), GRAND TOTAL. Grand total is ₹ 3,98,000.00.

Amount Chargable (in words)
Indian Rupees Three Lakh Ninety Eight Thousand Only

Declaration

Our Company's Bank Details
Bank Name : HDFC Bank (India)
A/c Number : 00092320005932
IFSC : HDFC0000009
Branch Name : Kasturba Road, Bengaluru

Customer's Seal and Signature
Executive
Ajithan

For PRO FX Tech Private Limited
Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION
This is a Computer Generated Invoice

Amount paid, already - 3,00,000
Amount now being paid - 1,45,000
T.M.
22-11-18

GSTIN : 32AAIFM0943L1ZA
STATE CODE : 32-KL

MATRIX ELECTRONICS
NEAR KSEB SUBSTATION
MANAKADU ROAD, THODUPUZHA-685608
Phone : 04862 225623,229623,225723

TAX INVOICE

To PRINCIPAL, NIRMALA COLLEGE, MUVATTUPUZHA

INVOICE No : **D1879**
DATE : **29.10.2018**
DATE OF SUPPLY :
Veh.No. :

Ph: 04852832361

Particulars	Hsn Code	Unit Rate	Quantity UOM-Nos	Taxable Amount	Cash Disc.	Taxable Amount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
CHAIRMAN UNIT CWS 8100	8518	14576.27	1	14576.27	0.00	14576.27	9.0	1311.87	9.0	1311.87	17200.01
DELEGATE UNIT CWS 8200 D	8518	12203.39	10	122033.90	0.00	122033.90	9.0	10983.0	9.0	10983.0	144000.00
POST UNIT CWS 8300 R	8518	52372.88	1	52372.88	0.00	52372.88	9.0	4713.56	9.0	4713.56	61800.00
GN 45	8518	2118.64	11	23305.04	0.00	23305.04	9.0	2097.46	9.0	2097.46	27499.96
AHUJA PA MIXER AMP SSB 120	8543	8559.32	1	8559.32	0.00	8559.32	9.0	770.34	9.0	770.34	10100.00
ANTENNA CSA 20	8518	3898.31	1	3898.31	0.00	3898.31	9.0	350.85	9.0	350.85	4600.01
FEEDBACK SUPPRESSOR AFT 24	8543	12203.39	1	12203.39	0.00	12203.39	9.0	1098.31	9.0	1098.31	14400.01
WIRELESS MIC AHUJA AWM 520 VH	8518	2542.37	1	2542.37	0.00	2542.37	9.0	228.82	9.0	228.82	3000.01
WIRELESS MIC AHUJA AWM 520 VL	8518	2542.37	1	2542.37	0.00	2542.37	9.0	228.82	9.0	228.82	3000.01
TOTAL				242033.85	0.00	242033.85		21783.0800		21783.0800	285600.01

GRAND TOTAL : 285600.00

Taxable Sale : 242033.85 Tax : 43566.16

CGST : 21783.08 SGST : 21783.08

Two Lakhs Eighty Five Thousand Six Hundred Only

Mat-ix Electronics
A/c No. 67077690350
IFSC Code: SBIN0070155
SBI Thodupuzha Town

Certified that the particulars given above are true and correct.

MATRIX ELECTRONICS


AUTHORISED SIGNATORY

Tax Invoice

K M Technologies
 A, Kannothena Bldg
 Kottayam - 686010
 Phone - 886010
 Mobile No. 8943124666
 TIN/UIN 32AAOPI6753N1Z7
 State Name : Kerala, Code : 32
 Email : billsinfo@kmttech.in

The Principal
 K M College
 Kottayam
 Phone : 0485 2832361
 State Name : Kerala, Code : 32

Invoice No. KMR-2825	Dated 25-Oct-2018
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	Invoice To
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Projection Screen Tripod 4'X6' Hygain	90106000	3 nos	2,881.36	nos		8,644.07
Less : Output SGST						777.97
Output CGST						777.97
Round Off						(-)0.01
Total		3 nos				₹ 10,200.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Ten Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90106000	8,644.07	9%	777.97	9%	777.97	1,555.94
Total	8,644.07		777.97		777.97	1,555.94

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Fifty Five and Ninety Four paise Only**

Company's PAN : **AAOPI6753N**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged. Interest @18% will be charged on overdue invoice. RS.250/- will be charged for every bounced cheque.

for K M Technologies

 Authorised Signatory

SUBJECT TO KOTTAYAM JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

K M Technologies XII/1A, Kannothara Bldg Vadavathoor P O Kottayam - 686010 Ph. 0481-2576868 Mobile No. 8943124666 GSTIN/UIN: 32AAOPI6753N1Z7 State Name : Kerala, Code : 32 E-Mail : billsinfo@kmttech.in	Invoice No.	Dated
	KMR-3190	16-Nov-2018
	Delivery Note	Mode/Terms of Payment
	17/rimala College, 1599/M/18-19	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
		5-Oct-2018, 25-Oct-2018
	Despatched through	Destination
	Terms of Delivery	

Principal
 Rimala College
 Akkekara
 Pattupuzha-686661
 Ph. 0485 2832361
 State Name : Kerala, Code : 32

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Ceiling Mount 3" ft - Square	90109000	1 nos	6,355.93	nos		6,355.93
HDMI Cable 15 Mts High	8544	1 nos	1.00	nos		1.00
VGA Cable m/m 15 Mt (Nt)	8544	1 nos	1.00	nos		1.00
Power Cable 15mt (NT)	8544	1 nos	1.00	nos		1.00
Logic Instalock Screen 8*6	9010	2 nos	3,474.57	nos		6,949.14
						13,308.07
<i>Output SGST</i>						1,197.72
<i>Output CGST</i>						1,197.72
<i>Round Off</i>						(-)3.51
Less :						
Total		6 nos				₹ 15,700.00

E & O E

Amount Chargeable (in words)
Indian Rupees Fifteen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90109000	6,355.93	9%	572.03	9%	572.03	1,144.06
8544	3.00	9%	0.27	9%	0.27	0.54
9010	6,949.14	9%	625.42	9%	625.42	1,250.84
Total	13,308.07		1,197.72		1,197.72	2,395.44

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Ninety Five and Forty Four paise Only**

Company's VAT TIN : 32050512202
 Company's CST No. : 32050512202-C
 Company's PAN : AAOPI6753N

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged. Interest @18% will be charged on overdue invoice. RS.250/- will be charged for every bounced cheque.


for K M Technologies

 Authorised Signatory

SUBJECT TO KOTTAYAM JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 SERVITE SYSTEMS Gf-1, LA'Rochelle, Vidyanagar Cross Road, Kadavanthra, Kochi GSTIN/UIN: 32AHGPG8597H1Z2 State Name : Kerala, Code : 32 Contact : 0484-2104666, 7994301444 E-Mail : serviteac@gmail.com	Invoice No.	Dated
	375	14-Jan-2019
	Delivery Note	Mode/Terms of Payment
		15 Days
	Supplier's Ref.	Other Reference(s)
Buyer NIRMALA COLLEGE Muvattupuzha Ernakulam, Kerala-686661 Ph:0485-2832361 State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	APPLE I MAC MNDY2HN/A C02X82CAJ1G5	84713010	1 nos	1,01,694.92	nos	1,01,694.92
	SGST					9,152.54
	CGST					9,152.54
Total			1 nos			₹ 1,20,000.00


Items Received and verified properly
 9/7/18/1/2019

Amount Chargeable (in words)
INR One Lakh Twenty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,01,694.92	9%	9,152.54	9%	9,152.54	18,305.08
Total	1,01,694.92		9,152.54		9,152.54	18,305.08

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

Company's Bank Details
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **607801010040100**
 Branch & IFS Code : **KADAVANTRA & UBIN0552283**


 for SERVITE SYSTEMS
 Authorized Signatory

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

Invoice No. 2639
Ref. No. 2079

Dated 8-Jun-2018

ST. JOSEPH ELECTRICALS
Aramana Complex
Muvattupuzha
PH:0485-2834623, 9447915473

GSTIN/UIN: 32AATFS3827L1ZO
State Name : Kerala, Code : 32

TAX INVOICE

Party : **Nirmala College**
Muvattupuzha

PAN/IT No :
State Name : Kerala, Code : 32
Place of Supply : Kerala

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	12w LED Pannel Luker	94054090	12 %	10 Nos	830.00	Nos		8,300.00
2	16" Wall Fan High Flow Crompton	8414	18 %	2 Nos	1,950.00	Nos		3,900.00
3	8 Module Plate Four Five G.M	85381090	18 %	3 Nos	214.00	Nos		642.00
4	32a Mini D.P Switch G.M	8536	18 %	2 Nos	276.00	Nos		552.00
5	6a 1 Way Switch Four Five G.M	85365020	18 %	10 Nos	28.00	Nos		280.00
6	6a 2 in 1 Socket Fourfive G.M	85366910	18 %	2 Nos	138.00	Nos		276.00
7	1 Module Dimmy Four Five G.M	85389000	18 %	2 Nos	40.00	Nos		80.00
8	Insulation Tap Deer Small	8546	18 %	4 Nos	12.00	Nos		48.00
9	L E D Strip 6w Luker	94054090	12 %	30.000 Mtr	230.00	Mtr		6,900.00
10	Hacksaw Blade	73170019	18 %	10 No	7.00	No		70.00
11	16a LED Drive Luker	9405	12 %	2 Nos	1,950.00	Nos		3,900.00
12	16sqmm Copper Socket	7306	18 %	34 No	15.00	No		510.00
13	10 Sqmm Copper Socket	85369090	18 %	34 No	10.00	No		340.00
14	25 Sqmm Copper Socket	85369090	18 %	4 No	20.00	No		80.00
15	Insulation Tap Deer Small	8546	18 %	4 Nos	12.00	Nos		48.00
16	25mm Cable Gland	8536	18 %	2 Nos	85.00	Nos		170.00
17	63a N / Link Bar Type	8536	18 %	2 Nos	120.00	Nos		240.00
18	16 Sqmm Cable Socket Alum		12 %	15 No	5.00	No		75.00
19	Male -Female Socket G.M	8536	18 %	2 Nos	30.00	Nos		60.00
								26,471.00
								1,150.50
								1,150.50
								656.64

Output SGST 6%
Output CGST 6%
Output SGST 9%

continued ...

This is a Computer Generated Invoice

GST No : 32AAEFM5727C1ZP

ORIGINAL

MAREENA ENTERPRISES
 MATHA SHOPPING ARCADE, THODUPUZHA, Phone : 04862 - 222489, 222971

TAX INVOICE
 CASH/CREDIT

Name & Address
 M/s NIRMALA COLLEGE
 MUVATTUPUZHA

Invoice No : B284
 Date : 11/04/2018

Site : .

S/No	Description	UoM	HSN No	Tax %	Price	Qty	Gross Amt	Disc.	Net Value	CGST	SGST	Total
1	WALL PUTTY EXTERIOR BERGE R 40 KG	NOS	3214	28.00	656.25	4.000	2625.00	0.00	2625.00	367.50	367.50	3360.00
2	RFF WHITE 20 LTR	NOS	3209	28.00	3695.16	1.000	3695.16	0.00	3695.16	517.32	517.32	4729.80
3	COTTON WASTE WHITE 1KG	NOS	52021000	5.00	144.76	0.500	72.38	0.00	72.38	1.81	1.81	76.00
4	WATER PAPER 150 JAMAN	NOS	68052040	18.00	11.09	10.000	110.90	0.00	110.90	9.98	9.98	130.86
5	BERGER SAND PAPER 80 120 &150	PACK	84672900	28.00	32.03	11.000	352.33	0.00	352.33	49.33	49.33	450.99
6	ESDEE TINKER PASTE 500GM	NOS	32141000	28.00	64.15	2.000	128.30	0.00	128.30	17.96	17.96	164.22
7	ESDEE PRIMER SURF WHITE S YNCOAT 1 LTR	NOS	32089022	28.00	148.47	1.000	148.47	0.00	148.47	20.79	20.79	190.05
8	MASKING TAPE I BOND 24MM X40MTR (6)	NOS	48114100	18.00	36.92	2.000	73.84	0.00	73.84	6.65	6.65	87.14
9	ROLLER BRUSH TOPLINE BLUE STRIP	NOS	69033010	18.00	100.14	4.000	400.56	0.00	400.56	36.05	36.05	472.66
10	COOLY (18%)	K.G	9985	18.00	16.00	1.000	16.00	0.00	16.00	1.44	1.44	18.88
							7622.94	0.00	7622.94	1028.83	1028.83	9680.60

TOTAL RS. 9681.00

Round Off 0.40

Amount	GST Z	CGST	SGST
72.38	2.50	1.81	1.81
601.30	9.00	54.12	54.12
6949.26	14.00	972.90	972.90

Nine Thousand Six Hundred and Eighty One Rupees Only

*REMY Vechicle No : Purchased By ROBIN
 1) SBI Bank A/C No: 67099769712, IFSC : SBIN0070155

2) SIB Bank A/C No: 0325073000000379, IFSC : SIBL0000325

For Mareena Enterprises


 Manager

S.M. .

Prepared By

Checked By

GST No : 32AAEFM5727C1ZP

ORIGINAL

MAREENA ENTERPRISES
 MATHA SHOPPING ARCADE, THODUPUZHA, Phone : 04862 - 222489, 222971

TAX INVOICE
 CASH/CREDIT

Name & Address
 M/s NIRMALA COLLEGE
 MUVATTUPUZHA

Site : .

Invoice No : BB14
 Date : 28/04/2018

SINO	Description	UoM	HSN No	Tax %	Price	Qty	Gross Amt	Disc.	Net Value	CGST	SGST	Total
1	ESDEE OIL PRIMER AUTO BRO MN 4 LTR	NOS	32089022	28.00	609.59	7.000	4267.13	0.00	4267.13	597.40	597.40	5461.93
2	BROWN ENAMEL (B) 4 LTR	NOS	32089090	28.00	665.44	8.000	5323.52	0.00	5323.52	745.30	745.30	6814.12
3	THINNER SP 58 5 LTR	NOS	38140010	18.00	600.62	4.000	2402.48	0.00	2402.48	216.23	216.23	2834.94
4	TURPENTINE 5 LTR USHAJ	NOS	38140010	18.00	322.80	6.000	1936.80	0.00	1936.80	174.31	174.31	2285.42
5	COTTON WASTE WHITE 1KG	NOS	52021000	5.00	144.76	2.000	289.52	0.00	289.52	7.24	7.24	304.00
6	ALU PAPER 100 JAWAN ROLL	NOS	68051010	18.00	67.31	5.000	336.55	0.00	336.55	30.29	30.29	397.13
7	WATER PAPER 100 JAWAN	NOS	68052040	18.00	12.92	24.000	310.08	0.00	310.08	27.91	27.91	365.90
8	WATER PAPER 180 JAWAN	NOS	68052040	18.00	10.15	10.000	101.50	0.00	101.50	9.14	9.14	119.78
9	PLASTER OF PARIS AGSAR 50 0GM	NOS	25202000	5.00	8.54	16.000	136.64	0.00	136.64	3.42	3.42	143.48
10	PUTTY BLADE 3"	NOS	82089090	18.00	3.61	12.000	43.32	0.00	43.32	3.90	3.90	51.12
11	ROLLER BRUSH ENAMEL GOLDE N COMBO 100MM	NOS	96034020	18.00	62.31	4.000	249.24	0.00	249.24	22.43	22.43	294.10
12	BRUSH TOPLINE 2 1/2" 63MM EXPERT 333	NOS	960340	18.00	45.40	4.000	181.60	0.00	181.60	16.35	16.35	214.30
13	ROLLER BRUSH ENAMEL TRAY NM	BOX	9603	18.00	33.36	4.000	133.44	0.00	133.44	12.01	12.01	157.46
14	ESDEE TINKER PASTE 1 KG	NOS	32141000	28.00	146.95	5.000	734.75	0.00	734.75	102.87	102.87	940.49
							16446.57	0.00	16446.57	1968.80	1968.80	20384.17

TOTAL RS. 20384.00

Round Off -0.17

Amount	GST %	CGST	SGST
426.16	2.50	10.66	10.66
5695.01	9.00	512.57	512.57
10325.40	14.00	1445.57	1445.57

Twenty Thousand Three Hundred and Eighty Four Rupees Only


*RENNY Vehicle No : Purchased By P/O ROBIN
 1) SBI Bank A/C No: 67099769712, IFSC : SBIN0070155

2) SIB Bank A/C No: 0325073000000379, IFSC : SIBL0000325

For Mareena Enterprises

Prepared By

Checked By

Manager 

S.N. .

Retail Invoice (FORM NO : 8B)

(Original)

Neural Networks Pvt Ltd
37/1444, Emmanuel Road,
Kadavanthra - Kaloor Road
Kochi - 682 017
Ph: 0484-2203897/ 2206267
E-Mail :accounts@neuralebiz.com

Invoice No.	Dated
Cs/2516/15-16	31-Mar-2016
Delivery Note	Mode/Terms of Payment
CS/2516	Against Delivery
Supplier's Ref.	Other Reference(s)
CS/2516	

Consignee
NIRMALA COLLEGE
MUVATTUPUZHA
Ernakulam-686661
ph:0485-2832361

Buyer's Order No.	Dated
PO	28-Mar-2016
Despatch Document No.	Dated
	31-Mar-2016
Despatched through	Destination
BY COURIER	MUVATTUPUZHA

Buyer (if other than consignee)
NIRMALA COLLEGE
MUVATTUPUZHA
Ernakulam-686661
ph:0485-2832361

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	(Service : Information Technology Software Service)					
1	Ms Win Home Sngl Olp NI AE 10	30 No.	6,436.00	No.		1,93,080.00
2	Ms Office Std OLP NL AE 2016	30 No.	2,982.00	No.		89,460.00
				14 %		39,555.60
				0.50 %		1,412.70
				5 %		16,175.42
						0.28
	Service Tax (On Assessable Amount 2,82,540.00) Swachh Bharat Cess 0.5% Output VAT 5%					
	Roundoff					
	Total	60 No.				₹ 3,39,684.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Lakh Thirty Nine Thousand Six
Hundred Eighty Four Only

Company's VAT TIN : 32071181242
Company's CST No. : 32071181242c
Company's Service Tax No. : AABCN8418P ST001
Buyer's VAT TIN : END USER
Company's PAN : AABCN8418P

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

for Neural Networks Pvt Ltd
Authorised Signatory

This is a Computer Generated Invoice

21/03/2016