



**Newman College**

Affiliated to Mahatma Gandhi University

Reaccredited by NAAC with A grade (Cycle 3, CGPA 3.32)

Email: [principal@newmancollege.ac.in](mailto:principal@newmancollege.ac.in)

website: [www.newmancollege.ac.in](http://www.newmancollege.ac.in)

Phone: 04862-222686   

# Criterion IV Infrastructure and Learning Resources



**4.3.**

**IT Infrastructure**

4.3.2.

**Student Computer Ratio: Purchase Bills**

Submitted to



National Assessment and Accreditation Council



### **Bills of Computers for Student Use**

<b>Sl. No.</b>	<b>Computer Number</b>	<b>Details of Bill</b>	<b>Refer Page Number</b>
1	Bill of Computers: <b>1-30</b>	(Ankit Infotech dated 18/03/2011)	3
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17	Bill of Computer: <b>158</b>	(K M technologies dated 13/09/2022)	25



**Bill of Computers: 1-30**

**ANKIT INFOTECH**

#114 SADARPATRAPPA ROAD  
BANGALORE 560 002  
(KARNATAKA)  
PH: 91-080-41606319,  
Email: [ankitinfotech1@gmail.com](mailto:ankitinfotech1@gmail.com)

**TAX INVOICE**

INVOICE #AI/6294/2010-11  
DATE: 18 MARCH 2011  
REFERENCE No: 6294

**TO:**  
The Principal, Newman College, Thodupuzha East, Idukki, 685585  
Ph: 04862 222686

**SHIP TO:**  
The Principal, Newman College, Thodupuzha East, Idukki, 685585  
Ph: 04862 222686

Sl. No	Commodity	Rate of Tax	Qty	Unit Price	Gross Amount	Tax Amount	Net Amount
1	Intel Pentium processor, 2GB RAM, 250GB HDD, and a 16.5-inch monitor	4	30	23728.48	711854.4	28474.18	740328.58
<b>Total</b>					<b>711854.4</b>	<b>28474.18</b>	<b>740328.58</b>
<b>Terms &amp; Conditions</b>					Sub Total 100489.50		
1. Goods Once Sold Will Not Be Taken Back					Add Vat 28474.18		
2. Warranty as per Manufacturer's Warranty					Net Amount 740328.58		
3. Our Responsibility ceases the moment the goods leave our premises And No Claim of Breakage etc. will be accepted					Round Off +0.42		
<b>In Words: Seven Lakh Forty Thousand Three Hundred and Twenty-Nine Only</b>					<b>Total 740329.00</b>		

For ANKIT INFOTECH



SUBJECT TO BANGALORE JURISDICTION  
This is a Computer Generated Invoice



**Bill of Computers: 31-33**

TIN: 32061355255

**PERFECT COMPUTERS**

City Tower Bypass Road, Thodupuzha Phone: 227974, 225613  
Email: perfectthodupuzha@gmail.com

The Kerala Value Added Tax Rules 2005

**FORM NO. 8B**

For VAT dealer other than manufacturers [See Rule 58(10)]

**TAX INVOICE**

CASH / CREDIT

Invoice No & Date

EIS/12-13/1750

13-03-2013

To: THE PRINCIPAL,  
NEWMAN COLLEGE  
THODUPUZHA 685585

Phone: 04862 222686

TIN:

Sl. No	Schedule with Entry No Item/Commodity	Commodity Code	Rate of Tax	Qty	Unit Price	Gross Amount	Tax Amount	Net Amount
1	CABINET		4	8	1242.56	9940.48	397.6192	10338.10
2	DVD DRIVE		4	8	1108.15	8865.20	354.61	9219.808
3	HARD DISC		4	8	3700.50	29604.00	1184.16	30788.16
4	KEY BOARD		4	8	632.58	5060.64	202.43	5263.07
5	MEMMORY		4	8	2008.75	16070.00	642.80	16712.80
6	MONITER		4	8	5024.80	40198.40	1607.94	41806.34
7	MOTHER BOARD		4	8	2345.05	18760.40	750.42	19510.82
8	PROCESSOR		4	8	3100.55	24804.40	992.18	25796.58
<b>Total</b>				<b>64</b>		<b>153303.52</b>	<b>6132.14</b>	<b>159435.67</b>

**Terms & Conditions**

1. Goods Once Sold Will Not Be Taken Back
2. All Disputes subject to Thodupuzha Jurisdiction
3. Warranty as per Manufacturer's Warranty
4. Our Responsibility ceases the moment the goods leave our premises And No Claim of Breakage etc. will be accepted

Sub Total	153303.52
Add	6132.14
Net Amount	159435.67
Round Off	+0.23

**In Words: One Lakh Fifty-Nine Thousand Four Hundred and Thirty Six Only**

**Total 159436.00**

**Declaration**

(To Be furnished By the Seller)

Certified that all the particulars shown in the above Tax Invoice are true and correct in every respect, and that the goods on which tax is charged and collected comply 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 it is valid as on the date of this Bill

  
For Perfect Computers  
(Authorised signatory)





**Bill of Computers: 34-63**

**ANKIT INFOTECH**

#114 SADARPATRAPPA ROAD  
BANGALORE 560 002  
(KARNATAKA)  
PH: 91-080-41606319,  
Email: [ankitinfotech1@gmail.com](mailto:ankitinfotech1@gmail.com)

**TAX INVOICE**

INVOICE #AI/934/2013-14  
DATE: 18-MARCH- 2014  
REFERENCE No: 934

**TO:**  
The Principal, Newman College, Thodupuzha East, Idukki, 685585  
Ph: 04862 222686

**SHIP TO:**  
The Principal, Newman College, Thodupuzha East, Idukki, 685585  
Ph: 04862 222686

Sl. No	Commodity	Rate of Tax	Qty	Unit Price	Gross Amount	Tax Amount	Net Amount
1	Intel Pentium processor, 2GB RAM, 250GB HDD, and a 16.5-inch monitor	4	30	760759.80	760759.80	30430.39	791190.20
<b>Total</b>			<b>30</b>		<b>760759.8</b>	<b>30430.39</b>	<b>791190.19</b>
<b>Terms &amp; Conditions</b>					Sub Total <b>760759.80</b>		
1. Goods Once Sold Will Not Be Taken Back					Add Vat <b>30430.39</b>		
2. Warranty as per Manufacturer's Warranty					Net Amount <b>791190.19</b>		
3. Our Responsibility ceases the moment the goods leave our premises And No Claim of Breakage etc. will be accepted					Round Off <b>-0.19</b>		
<b>In Words: Seven Lakh Ninety-One Thousand One Hundred and Ninety Only</b>					Total <b>791190.00</b>		

For ANKIT INFOTECH  
  
Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION  
This is a Computer Generated Invoice



**Bill of Computer - 64**

Diary No. 1049

MRP(H)-0611/12-13/KLMG037/JGC-SWRO  
The Accounts Officer  
South Western Regional Office  
University Grants Commission  
P.K. Block, Palace Road  
Gandhinagar, Bangalore

NEWMAN COLLEGE  
THODUPUZHA  
ज्ञान-विज्ञान विमुक्तये  
08 NOV 2013

विश्वविद्यालय अनुदान आयोग  
नैरुत्य प्रादेशिक कार्यालय  
**UNIVERSITY GRANTS COMMISSION**  
SOUTH WESTERN REGIONAL OFFICE  
P.K. Block, Palace Road, Gandhinagar  
Bangalore-560 009.  
Phone : (080) 2228 0380 Fax : (080) 2228 0381

Sub: Release of Grants-in-aid to NEWMAN COLLEGE, THODUPUZHA, IDUKKI for the year 2013-2014 under MRP(H) (Plan) entitled A SERCH FOR BLACK CONSCIOUSNESS AND THE POLITICS OF EMPOWERMENT IN THE SELECTED PLAYS OF ALICE WALKER AND NTOZAKE SHANGE

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.102500/- as for the year 2013-2014 to NEWMAN COLLEGE, THODUPUZHA, IDUKKI under Minor Research Project (Plan) to Principal Investigator **BIJIMOL THOMAS**, expenditure to be incurred during 2013-2014.

Items	Amount Allocated Rs.	HEAD OF ACCOUNT	Grant now being Sactioned	Grant already Sactioned	Total Grant	Balance
<b>Non-Recurring:</b>						
Books and Journals	45000/-	5(viii)	45000/-	0	45000/-	0
Equipment	35000/-		35000/-	0	35000/-	0
<b>Recurring :</b>						
Contingency including special needs	25000/-		12500/-	0	12500/-	12500/-
Fieldwork and Travel	20000/-		10000/-	0	10000/-	10000/-
<b>Total :</b>	<b>125000/-</b>		<b>102500</b>	<b>0</b>	<b>102500</b>	<b>22500/-</b>

- The sanctioned amount is debitale to 5(viii) and is valid for payment during the financial year 2013-2014 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
  - Details (Name & Address) of Account Holder: NEWMAN COLLEGE, THODUPUZHA, IDUKKI
  - Account No: 0722101001697
  - Name & adress of Bank branch: CANARA BANK, THODUPUZHA,KERALA-685584,
  - MICR Code: 685015002
  - IFSC Code: CNRB0000722
  - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

Contd.2



**Bill of Computer - 64**

**3G Computers**  
N.S.S. Taluk Union Building, (Opp. Kalyan Silks)  
Muvattupuzha Road, Thodupuzha  
Mob: 9447824283

Date.....

TO,  
BIJIMOL THOMAS  
KAKKAMTHOTTIL H  
OLAMATTOM  
THODUPUZHA

12.08.2014

**INVOICE**

NO	ITEM	QTY	RATE	AMOUNT
1	Laptop Hpbs542tx:intel core i3/8gb ram/1tb hard disk/2gb graphics card/15" wide led/win7 genuine(3 YEAR ONSITE WARRANTY)	1	35500/-	35500/-
				35500/-

For 3G Computers

LAPTOP & DESK TOP COMPUTERS | SALES | SERVICE | ACCESSORIES | CC TV CAMERA



**Bill of Computers: 65-69**

TIN: 32061355255

**PERFECT COMPUTERS**  
City Tower Bypass Road, Thodupuzha Phone: 227974, 225613  
Email: perfectthodupuzha@gmail.com  
The Kerala Value Added Tax Rules 2005  
**FORM NO. 8B**  
For VAT dealer other than manufacturers [See Rule 58(10)]  
**TAX INVOICE**  
CASH / CREDIT

Invoice No & Date  
EIS/14-15/1080  
23-03-2015

To: THE PRINCIPAL,  
NEWMAN COLLEGE  
THODUPUZHA 685585



Phone: 04862 222686  
TIN:

Sl. No	Schedule with Entry No Item/Commodity	Commodity Code	Rate of Tax	Qty	Unit Price	Gross Amount	Tax Amount	Net Amount
1	Intel Pentium processor, 2GB RAM, 250GB HDD, and a 16.5-inch monitor		4	5	25300	126500	5060	131560
<b>Total</b>				5		126500	5060	131560

<b>Terms &amp; Conditions</b>			
1. Goods Once Sold Will Not Be Taken Back		Sub Total	126500
2. All Disputes subject to Thodupuzha Jurisdiction		Add Vat	5060
3. Warranty as per Manufacturer's Warranty		Net Amount	131560
4. Our Responsibility ceases the moment the goods leave our premises And No Claim of Breakage etc. will be accepted		Round Off	+0.00
<b>In Words: One Lakh Twenty Six Thousand Five Hundred Only</b>		<b>Total</b>	<b>126500</b>

**Declaration**  
(To Be furnished By the Seller)

Certified that all the particulars shown in the above Tax Invoice are true and correct in every respect, and that the goods on which tax is charged and collected comply 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 it is valid as on the date of this Bill

  
  
 Authorised signatory)






**Bill of Computer: 70**

Diary No. 1028

MRP(H)-0610/12-13/KLMG037/UGC-SWR

The Accounts Officer  
South Western Regional Office  
University Grants Commission  
P.K. Block, Palace Road  
Gandhinagar, Bangalore



2013

ज्ञान-विज्ञान विभूक्तये

विश्वविद्यालय अनुदान आयोग  
नैरुत्य प्रादेशिक कार्यालय  
**UNIVERSITY GRANTS COMMISSION**  
SOUTH WESTERN REGIONAL OFFICE  
P.K. Block, Palace Road, Gandhinagar  
Bangalore-560 009.  
Phone : (080) 2228 0360, Fax : (080) 2228 0381

Sub: Release of Grants-in-aid to NEWMAN COLLEGE, THODUPUZHA, IDUKKI for the year 2013-2014 under MRP(H) (Plan) entitled RECONSTRUCTIVE POST THEORY AND ECO-CONCERNS

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.85000/- for the year 2013-2014 to **NEWMAN COLLEGE, THODUPUZHA, IDUKKI** under Minor Research Project (Plan) to Principal Investigator **PRINCY JACOB**, expenditure to be incurred during 2013-2014.

Items	Amount Allocated Rs.	HEAD OF ACCOUNT	Grant now being Sactioned	Grant already Sactioned	Total Grant	Balance
<b>Non-Recurring:</b>						
Books and Journals	30000/-	5(viii)	30000/-	0	30000/-	0
Equipment	40000/-		40000/-	0	40000/-	0
<b>Recurring :</b>						
Contingency including special needs	15000/-		7500/-	0	7500/-	7500/-
Fieldwork and Travel	15000/-		7500/-	0	7500/-	7500/-
<b>Total :</b>	<b>100000/-</b>		<b>85000</b>	<b>0</b>	<b>85000</b>	<b>15000/-</b>

2. The sanctioned amount is debitale to 5(viii) and is valid for payment during the finacial year 2013-2014 only.
3. The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
  - a. Details (Name & Address) of Account Holder: NEWMAN COLLEGE, THODUPUZHA, IDUKKI
  - b. Account No: 0722101001697
  - c. Name & adress of Bank branch: CANARA BANK, THODUPUZHA,KERALA-685584,
  - d. MICR Code: 685015002
  - e. IFSC Code: CNRB0000722
  - f. Type of Account: SB
4. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
5. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
6. The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

Contd 2



**Bill of Computer: 70**

TIN : 32050579454  
(Tax Payer's Identification Number)

CST Reg. No.:  
(Original)



Arackal Building, Near Adam Tower, M.C Road, Kottayam, Tele.0481 -2583377,2583366,

E-Mail :neptunecomputersktm@yahoo.co.in

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

INVOICE NO: NEP/14-15/168

(To be Prepared in Duplicate \*)

Date : 02-Sep-2014

Name & Address of the purchaser with TIN, if any - Princy Jacob , Newman College Thodupuzha

SL. No	Commodity/ Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value	Tax amount	Grand Total (8+9)
1	2	3	4	5	6	7	8	9	10
1.	HP Laptop 14-AR001TU (X1G69PA) (5th Gen Intel Core i3- 4GB RAM- 1TB HDD)	5%	31750	1	31750		31750	1587.5	33337.5
2.	Toshiba Canvio Basics 1 TB External Hard Disk	5%	3850	1	3850		3850	192.5	4042.5
<b>TOTAL</b>				2 Nos	35600		35600	1780	37380
<b>GRAND TOTAL IN WORDS</b> Indian Rupees Thirty Seven Thousand Three Hundred and Eighty Only									

E&OE \*Original for the Buyer and Duplicate to be retained with the seller

Authorised Signatory



**Bill of Computer: 71-76**

TIN: 32061355255

**PERFECT COMPUTERS**

City Tower Bypass Road, Thodupuzha Phone: 227974, 225613  
Email: perfectthodupuzha@gmail.com

The Kerala Value Added Tax Rules 2005

**FORM NO. 8B**

For VAT dealer other than manufacturers [See Rule 56(10)]

**TAX INVOICE**

CASH / CREDIT

Invoice No & Date

EIS/15-15/1234

21-03-2016

To: THE PRINCIPAL,  
NEWMAN COLLEGE  
THODUPUZHA 685585

Phone: 04862 222686

TIN:

Sl. No	Schedule with Entry No Item/Commodity	Commodity Code	Rate of Tax	Qty	Unit Price	Gross Amount	Tax Amount	Net Amount
1	CABINET		4	10	1250.56	12505.60	500.22	13005.82
2	DVD DRIVE		4	10	1100.15	11001.50	440.06	11441.56
3	HARD DISC		4	10	3720.50	37205.00	1488.20	38693.20
4	KEY BOARD		4	10	600.00	6000.00	240.00	6240.00
5	MEMMORY		4	10	2025.75	20257.50	810.30	21067.80
6	MONIER		4	10	5050.75	50507.50	2020.30	52527.80
7	MOTHER BOARD		4	10	2350.00	23500.00	940.00	24440.00
8	PROCESSOR		4	10	3250.55	32505.50	1300.22	33805.72
	<b>Total</b>			<b>80</b>		<b>193482.60</b>	<b>7739.30</b>	<b>201221.90</b>

**Terms & Conditions**

1. Goods Once Sold Will Not Be Taken Back
2. All Disputes subject to Thodupuzha Jurisdiction
3. Warranty as per Manufacturer's Warranty
4. Our Responsibility ceases the moment the goods leave our premises And No Claim of Breakage etc. will be accepted

Sub Total 193482.60

Add 7739.30

Net Amount 201221.90

Round Off +0.10

**In Words: Two Lakh Twelve Thousand Two Hundred and Twenty Two Only**

**Total 201222.00**

**Declaration**

(To Be furnished By the Seiler)

Certified that all the particulars shown in the above Tax Invoice are true and correct in every respect, and that the goods on which tax is charged and collected comply 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 it is valid as on the date of this Bill



Fby Perfect Computers

(Authorised signatory)



**Bill of Computers: 77-80**

TIN: 32061355255

**PERFECT COMPUTERS**

City Tower Bypass Road, Thodupuzha Phone: 227974, 225613

Email: perfectthodupuzha@gmail.com

The Kerala Value Added Tax Rules 2005

**FORM NO. 8B**

For VAT dealer other than manufacturers [See Rule 58(10)]

**TAX INVOICE**

CASH / CREDIT

Invoice No & Date

EIS/16-17/1321

10-03-2017

To: THE PRINCIPAL,  
NEWMAN COLLEGE  
THODUPUZHA 685585

Phone: 04862 222686

TIN:

Sl. No	Schedule with Entry No Item/Commodity	Commodity Code	Rate of Tax	Qty	Unit Price	Gross Amount	Tax Amount	Net Amount
1	Intel Pentium processor, 2GB RAM, 250GB HDD, and a 16.5-inch monitor		4	4	24800	99200	3968	103168
<b>Total</b>				4		99200	3968	103168
<b>Terms &amp; Conditions</b>						Sub Total	99200	
1. Goods Once Sold Will Not Be Taken Back						Add Vat	3968	
2. All Disputes subject to Thodupuzha Jurisdiction						Net Amount	103168	
3. Warranty as per Manufacturer's Warranty						Round Off	+0.00	
4. Our Responsibility ceases the moment the goods leave our premises And No Claim of Breakage etc. will be accepted						<b>Total</b>	<b>103168</b>	
<b>In Words: One Lakh Three Thousand One Hundred and Sixty-Eight only</b>								

**Declaration**

(To Be furnished By the Seller)

Certified that all the particulars shown in the above Tax Invoice are true and correct in every respect, and that the goods on which tax is charged and collected comply 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 it is valid as on the date of this Bill



For Perfect Computers

(authorised signatory)



**Bill of Computers: 81-87**

**INVOICE**

**PLUG-IN TECHNOLOGIES**

Thodupuzha  
Idukki  
India  
Email: engineertisinfo@gmail.com

**Bill To**

Principal  
Newman College  
Thodupuzha, Idukki

**Invoice No**

Invoice Date

**PL/TDPA/39**

15 Feb, 2019

Sl.	Description	Qty	Rate	GST	Amount
1	Intel Dual core,4GB RAM,H310 Gigabyte motherboard ,18.5" Dell Monitor	1	₹ 22,000.00	₹ 3,960.00 18%	₹ 22,000.00
2	Intel Core i3,4GB Ram,240gb SSD,18.5" Hp Monitor	2	₹ 26,000.00	₹ 9,360.00 18%	₹ 52,000.00
3	Intel Core i3,4GB Ram,1TB HDD,18.5" Acer Monitor	2	₹ 25,189.00	₹ 9,068.04 18%	₹ 50,378.00
4	Intel Core i5,8Gb Ram, 1TB HDD Seagate,18.5" Dell Monitor	1	₹ 29,000.00	₹ 5,220.00 18%	₹ 29,000.00
5	Intel Core i3,4Gb Ram,240gb SSD,18.5" Dell Monitor	2	₹ 23,200.00	₹ 8,352.00 18%	₹ 46,400.00
6	Intel dual core,2gb Ram,500gb HDD,18.5 Acer monitor	1	₹ 16,500.00	₹ 2,970.00 18%	₹ 16,500.00
7	Intel Core i3,4Gb Ram,1TB HDD,18.5" Dell Monitor	2	₹ 23,200.00	₹ 8,352.00 18%	₹ 46,400.00

**Subtotal** ₹ 262,678.00

GST ₹ 47,282.04

**Total** ₹ 309,960.04

Paid (21 Feb, 2019) ₹ 309,960.04

**Balance Due** ₹ 0.00

**Total Amount** (in words) :

Three Lakh Nine Thousand Nine Hundred Sixty Rupees And Four Paise Only

**Terms**

Payments By NEFT/RTGS/Account Payee cheque in favour of PLUG-IN TECHNOLOGIES, Any Change in Tax Invoice should be informed within 72 Hrs to our office.

Thanks for doing business with us!

1. physical damage, Wet or Mcondition due to improper usage by customer not covered under warranty

2. Goods once sold will not be taken back.

3. Interest @ 18% p.a. will be charged if the payment For

is not made with in the stipulated time.

4. Subject to 'Kerala' Jurisdiction only.





**Bill of Computers: 88-93**

## INVOICE

**PLUG-IN TECHNOLOGIES**  
Thodupuzha  
Idukki  
India  
Email: engineertisinfo@gmail.com

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<b>Bill To</b> Principal Newman College Thodupuzha,Idukki	<b>Invoice No</b> Invoice Date	<b>B2B/TDPA/180</b> 11 Feb, 2020
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Sl.	Description	Qty	Rate	GST	Amount
1	Intel Core i3,4Gb Ram,1TB HDD,18.5" Dell Monitor	3	₹ 23,200.00	₹ 12,528.00 18%	₹ 69,600.00
2	Intel Dual core,2Gb Ram,250gbHDD,15.6"Monitor	8	₹ 14,825.00	₹ 21,348.00 18%	₹ 118,600.00
3	HP G8 Notebook ( i3,8gb,1TB,win10)	1	₹ 38,000.00	₹ 6,840.00 18%	₹ 38,000.00

<b>Payment Instructions</b> Pay Cheque to PLUG-IN TECHNOLOGIES Send to bank 10910100161775 Additional Details IFSC:FDRL0001091	<table border="0"> <tr><td><b>Subtotal</b></td><td>₹ 226,200.00</td></tr> <tr><td>GST</td><td>₹ 40,716.00</td></tr> <tr><td><b>Total</b></td><td>₹ 266,916.00</td></tr> <tr><td>Paid (17 Feb, 2020)</td><td>₹ 266,916.00</td></tr> <tr><td><b>Balance Due</b></td><td>₹ 0.00</td></tr> </table>	<b>Subtotal</b>	₹ 226,200.00	GST	₹ 40,716.00	<b>Total</b>	₹ 266,916.00	Paid (17 Feb, 2020)	₹ 266,916.00	<b>Balance Due</b>	₹ 0.00
<b>Subtotal</b>	₹ 226,200.00										
GST	₹ 40,716.00										
<b>Total</b>	₹ 266,916.00										
Paid (17 Feb, 2020)	₹ 266,916.00										
<b>Balance Due</b>	₹ 0.00										

**Total Amount (In words) :**  
Two Lakh Sixty Six Thousands Nine Hundred Sixteen Rupees Only

**Terms**  
Payments By NEFT/RTGS/Account Payee cheque in favour of PLUG-IN TECHNOLOGIES, Any Change in Tax Invoice should be informed within 72 Hrs to our office.  
Thanks for doing business with us!  
1. physical damage, Wet or Mcondition due to improper usage by customer not covered under warranty  
2. Goods once sold will not be taken back.  
3. Interest @ 18% p.a. will be charged if the payment For is not made with in the stipulated time.  
4. Subject to 'Kerala' Jurisdiction only.

By signing this document, the customer agrees to the services and conditions described in this document.

  
 Authorized Signatory


Client Signatory



**Bill of Computers: 94-119**

Original for Recipient  
 Duplicate for Transporter  
 Triplicate for Supplier


### Invoice



**TIS INFOTECH**  
 Thodupuzha, Idukki District, Kerala  
 Phone no.: 9400106502 Email: engineertisininfo@gmail.com  
 GSTIN: 32BPXPA0200H1ZH, State: 32-Kerala



<b>Bill To:</b>	
The Principal Newman collage	Place of Supply: 32-Kerala
Thodupuzha	<b>Invoice No.: TIS-SALE101</b>
State: 32-Kerala	<b>Date: 01-01-2021</b>
	<b>PO date: 01-01-2021</b>

#	Item name	HSN/SAC	Quantity	Unit	Price/unit	GST	Amount
1	Desktop Lenovo 510S 90LX0091IN(9i3 4GB 1TB Dos) (Serial Number:1S90LX0091INPG026WJ M,1S90LX0091INPG026W1A ,1S90LX0091INPG026W0K ,1S90LX0091INPG026WZG ,1S90LX0091INPG026X01 ,1S90LX0091INPG026WKL ,1S90LX0091INPG026VZY ,1S90LX0091INPG026MPF ,1S90LX0091INPG026XL6 ,1S90LX0091INPG026XJD ,1S90LX0091INPG026WVG ,1S90LX0091INPG026W03 ,1S90LX0091INPG026W0D ,1S90LX0091INPG026W1K ,1S90LX0091INPG026WZF ,1S90LX0091INPG026W0P ,1S90LX0091INPG026W05 ,1S90LX0091INPG026WKT ,1S90LX0091INPG026XLE ,1S90LX0091INPG026XHT ,1S90LX0091INPG026XJV ,1S90LX0091INPG026W0X ,1S90LX0091INPG026XLB ,1S90LX0091INPG026WZ5 ,1S90LX0091INPG026WZ9, 1S90LX0091INPG026XN3)	8471	26	NOS	₹ 18,645.20	₹ 92,107.29 (19.0%)	₹ 5,76,882.49





**Bill of Computers: 94-119**

#	Item name	HSN/SAC	Quantity	Unit	Price/unit	GST	Amount
2	Monitor 18.5" Lenovo D19-10 Consumer 1 year (Serial Number : 1S61E0KAR6WWV906MHM4 , 1S61E0KAR6WWV906MNLW , 1S61E0KAR6WWV906MHNL , 1S61E0KAR6WWV906MNZP , 1S61E0KAR6WWV906MHNA , 1S61E0KAR6WWV906MHLK , 1S61E0KAR6WWV906MH95 , 1S61E0KAR6WWV906MHN8 , 1S61E0KAR6WWV906MHMW , 1S61E0KAR6WWV906MHMT , 1S61E0KAR6WWV906MHNG , 1S61E0KAR6WWV906MNYF , 1S61E0KAR6WWV906MNX3 , 1S61E0KAR6WWV906MHN4 , 1S61E0KAR6WWV906MH7N , 1S61E0KAR6WWV906MNXK , 1S61E0KAR6WWV906MNZK , 1S61E0KAR6WWV906MHMB , 1S61E0KAR6WWV906MHML , 1S61E0KAR6WWV906MNYO , 1S61E0KAR6WWV906MNYN , 1S61E0KAR6WWV906MHAM , 1S61E0KAR6WWV906MHMP , 1S61E0KAR6WWV906MNZR , 1S61E0KAR6WWV906MHNE , 1S61E0KAR6WWV906N2XP)	8528	26	NOS	₹ 4,200.00	₹ 20,748.00 (19.0%)	₹ 1,29,948.00
<b>Total</b>			<b>52</b>			<b>₹ 1,12,855.29</b>	<b>₹ 7,06,830.49</b>
<b>Invoice Amount In Words</b>				<b>Amounts:</b>			
Seven Lakh Six Thousand Eight Hundred and Thirty Rupees and Forty Nine Paise only				Sub Total		₹ 7,06,830.49	
<b>Payment Mode</b>				Total		₹ 7,06,830.49	
Cash				Received		₹ 7,06,830.49	
				Balance		₹ 0.00	
<b>Tax type</b>	<b>Taxable amount</b>	<b>Rate</b>	<b>Tax amount</b>				
CESS	₹ 5,93,975.20	1.0%	₹ 5,939.75				
SGST	₹ 5,93,975.20	9.0%	₹ 53,457.77				
CGST	₹ 5,93,975.20	9.0%	₹ 53,457.77				
<b>Terms and conditions:</b>				For, TIS INFOTECH			
Payments By NEFT/RTGS/Account Payee cheque in favour of TIS INFOTECH, Any Change in Tax Invoice should be informed within 72 Hrs to our office. Thanks for doing business with us! 1.physical damage, Wet or Mcondition due to improper usage by customer not covered under warranty 2. Goods once sold will not be taken back. 3. Interest @ 18% p.a. will be charged if the payment For is not made with in the stipulated time. 4. Subject to 'Kerala' Jurisdiction only.				Authorized  			
<b>Bank details:</b>							
Bank Name: ESAF SMALL FINANCE BANK LIMITED, THODUPUZHA							
Bank Account No.: 10190000935534							
Bank IFSC code: ESMF0001143							
Account Holder's Name: TIS INFOTECH							





**Bill of Computers: 120-126**

**INVOICE**

**PLUG-IN TECHNOLOGIES**

Thodupuzha  
Idukki  
India  
Email: engineertisinfo@gmail.com

**Bill To**

Principal  
Newman College  
Thodupuzha, Idukki

**Invoice No**

Invoice Date

**B2C/TDPA/124**

19 Feb, 2021

Sl.	Description	Qty	Rate	GST	Amount
1	Intel Core i3,8Gb Ram,256GB SSD,18.5" Dell Monitor	4	₹ 27,800.00	₹ 20,016.00 18%	₹ 111,200.00
2	Intel Core i3,4Gb Ram,1TB HDD,18.5" Dell Monitor	3	₹ 23,200.00	₹ 12,528.00 18%	₹ 69,600.00
3	Intel Core i3,4Gb Ram,240GB SSD,18.5" Dell Monitor	1	₹ 23,200.00	₹ 4,176.00 18%	₹ 23,200.00
4	Intel Dual core ,4GB Ram, 256GB SSD18.5" Hp Monitor	1	₹ 22,000.00	₹ 3,960.00 18%	₹ 22,000.00
5	Intel Core i3,4Gb Ram,1TB HDD,18.5" Dell Monitor	1	₹ 23,200.00	₹ 4,176.00 18%	₹ 23,200.00

**Payment Instructions**

Pay Cheque to  
PLUG-IN TECHNOLOGIES

Send to bank  
10910100161775

Additional Details  
IFSC:FDRL0001091

**Subtotal** ₹ 249,200.00

GST ₹ 44,856.00

**Total** ₹ 294,056.00

Paid (26 Feb, 2021) ₹ 294,056.00

**Balance Due** ₹ 0.00

**Total Amount** (In words) :

Two Lakh Ninety Four Thousands Fifty Six Rupees Only

**Terms**

Payments By NEFT/RTGS/Account Payee cheque in favour of PLUG-IN TECHNOLOGIES, Any Change in Tax Invoice should be informed within 72 Hrs to our office.

Thanks for doing business with us!

1. physical damage, Wet or Mcondition due to improper usage by customer not covered under warranty

2. Goods once sold will not be taken back.

3. Interest @ 18% p.a. will be charged if the payment For

is not made with in the stipulated time.

4. Subject to 'Kerala' Jurisdiction only.





**Bill of Computers: 127-151**



**NEWMAN COLLEGE**

THODUPUZHA, IDUKKI  
KERALA, INDIA - 685585

Affiliated to Mahatma Gandhi University, Kottayam  
NAAC Reaccredited 'A' Grade Institution



**Declaration of Principal**

This is to declare that the institution received 25 Laptops through MLA fund of Sri. P J Joseph during 2020-2021. The English translation of the Government order regarding the same is given below (actual order in regional language is also attached).

**Proceedings of Idukki District Collector (Presence: H. Dinesan, IAS.)**

Subject: Idukki District - Special Development Fund of Honorable MLAs - 2010-21 Thodupuzha Constituency - **Purchase of Laptop Projector Screen for Newman College, Thodupuzha - Administrative approval is ordered.**

Ref:

- Government Order (Print) No. 1234/2001 dated 29.10.2001
- Government Order (Print) No. 161/2017 dated 29.12.2017
- Government Order No. 3847/2019 dated 27.09.2019
- Project proposal dated 15.06.2020 by PJ Joseph MLA
- Proforma invoice No. CASQ/QTN/20-21/028 by Keltron, First Floor, Khalifa Building, 44/124, S.R.M. Road Kochi

**(Order No. D4 1422/2020-21/ADC/MLA SDF (T-08/20-21) dated 26.08.2020)**

According to the above indication (1) the government has created a special development fund for the MLAs and according to the indication (2) guidelines have been issued for the implementation of the T scheme. The instructions and specification for distribution of computer accessories in schools under the Department of Public Education have been ordered by the Government as per reference (2). According to indication (4) for **the purchase of laptop, projector and screen for Thodupuzha Newman College** in Thodupuzha Constituency Hon. Thodupuzha MLA The project proposal is available. As per indication (5) Keltron has submitted proforma invoice for the work. Details of the work are attached below.

Sl. No	Name of Institution	Item	Unit Price	Quantity	Gross amount	Execution Officer	Date of Completion
1	Newman College, Thodupuzha	Laptop	29567	25	739175	Secretary, Thodupuzha Municipality	31/03/2021
		Projector	22509	1	22509		
		Screen	2200	1	2200		
Total					763884		



Principal

DR. BIJIMOL THOMAS

PRINCIPAL

Email: - principal@newmancollege.ac.in, Website: - www.newmancollege.ac.in  
Ph: 04862-222686 (Office), 229797 (Principal), 222486 (Bursar)

NEWMAN COLLEGE, THODUPUZHA  
PEN: 467337



**Bill of Computers: 127-151**

**ഇടുക്കി ജില്ലാ കളക്ടറുടെ നടപടിക്രമം**  
(ഹാജർ, എച്ച്. റിമനൺ, ഓഫീസ് എസ്.)

വിഷയം: ഇടുക്കി ജില്ല - ബഹു.എം.എൽ.എ. മാർഗ്ഗരേഖ പ്രത്യേക വികസന നിധി - 2020-21 തൊടുപുഴ നിയോജക മേഖല - തൊടുപുഴ ന്യൂറോൻ കോളേജിന് ലാപ്ടോപ്പ്, പ്രോജക്ടർ, സ്ക്രീൻ, എന്നിവ വാങ്ങൽ - മരണാനുമതി നൽകി ഉത്തരവാകുന്നു.

ന്യൂപന : 1. സർക്കാർ ഉത്തരവ് (അച്ചടി) നമ്പർ 1234/2001/ധന തീയതി 29.10.2001.  
2. സർക്കാർ ഉത്തരവ് (അച്ചടി) നമ്പർ 161/2017 ധന തീയതി 29.12.2017  
3. സർക്കാർ ഉത്തരവ് (സാധാ) നമ്പർ 3847/2019 പൊ.വി.വ. തീയതി 27.09.2019  
4. ശ്രീ. പി.ജെ.മോസഫ് എം.എൽ.എ. അവർകളുടെ 15.06.2020 ലെ പദ്ധതി നിർദ്ദേശം  
5. കെൽട്രോൺ, ഫസ്റ്റ് ഫ്ലോർ, ലാലിഹാ ബിൽഡിംഗ്, 44/124, എസ്.ആർ.എം. റോഡ് കൊച്ചി- യുടെ 07.12.2019 ലെ CASO/QTN/20-21/028 നം പ്രഹാരാർജ്ജിത ഇൻവോയിസ് .

ഉത്തരവ് നമ്പർ ഡി4 1422/2020-21/എഡിസി/എം.എൽ.എ. എസ്.ഡി.എഫ് (റ്റി -08/20-21) തീയതി. 26.08.2020

മേൽ ന്യൂപന (1) പ്രകാരം ബഹു.എം.എൽ.എ. മാർഗ്ഗരേഖ പ്രത്യേക വികസന നിധിക്ക് സർക്കാർ തുടർ നൽകിയിട്ടുള്ളതും ന്യൂപന (2) പ്രകാരം ടി പദ്ധതി നടത്തിപ്പിനായി മാർഗ്ഗനിർദ്ദേശങ്ങൾ പുറപ്പെടുവിച്ചിട്ടുള്ളതുമാണ്.പൊതു വിദ്യാഭ്യാസ വകുപ്പിന്റെ കീഴിലുള്ള സ്കൂളുകളിൽ കമ്പ്യൂട്ടർ അനുബന്ധ സാമഗ്രികൾ വിതരണം ചെയ്യുന്നതിനുള്ള മാർഗ്ഗ നിർദ്ദേശങ്ങളും സ്പെസിഫിക്കേഷനും ന്യൂപന (3) പ്രകാരം സർക്കാർ ഉത്തരവായിട്ടുള്ളതാണ്. ന്യൂപന (4) പ്രകാരം തൊടുപുഴ നിയോജക മേഖലയിലെ തൊടുപുഴ ന്യൂറോൻ കോളേജിന് ലാപ്ടോപ്പ്, പ്രോജക്ടർ, സ്ക്രീൻ എന്നിവ വാങ്ങുന്നതിന് ബഹു. തൊടുപുഴ എം.എൽ.എ. യുടെ പദ്ധതി നിർദ്ദേശം ലഭ്യമായിട്ടുള്ളതാണ്. ന്യൂപന (5) പ്രകാരം കെൽട്രോൺ ടി പ്രവൃത്തിയുടെ പ്രഹാരാർജ്ജിത ഇൻവോയിസ് സമർപ്പിച്ചിട്ടുണ്ട്. പ്രവൃത്തിയുടെ വിവരങ്ങൾ ചുവടെ ചേർക്കുന്നു.

നം	സ്ഥാപനത്തിന്റെ പേര്	ഇനം	ഒന്നിന്റെ വില	എണ്ണം	ആകെ തുക	നിർവ്വഹണ ഉദ്യോഗസ്ഥൻ	പ്രവൃത്തി പൂർത്തിയാക്കിയ തീയതി
1	ന്യൂറോൻ കോളേജ് തൊടുപുഴ	ലാപ്ടോപ്പ്	29567	25	739175	സെക്രട്ടറി, തൊടുപുഴ മുൻസിപ്പാലിറ്റി	31.03.2021
		പ്രോജക്ടർ	22509	1	22509		
		സ്ക്രീൻ	2200	1	2200		
ആകെ					763884		

ഈ സംഹാര്യത്തിൽ, തൊടുപുഴ ന്യൂറോൻ കോളേജിന് ലാപ്ടോപ്പ്, പ്രോജക്ടർ, സ്ക്രീൻ എന്നിവ വാങ്ങുന്നതിന് ശ്രീ. പി.ജെ.മോസഫ് എം.എൽ.എ. മാർഗ്ഗരേഖ പ്രത്യേക വികസന നിധിക്ക് നേയും കെൽട്രോൺ സമർപ്പിച്ച പ്രഹാരാർജ്ജിത ഇൻവോയിസ് അംഗീകരിച്ചതിന്റെയും അടിസ്ഥാനത്തിൽ, 7,63,884/- ( എഴ് ലക്ഷത്തി അറുപത്തി മൂന്നായിരത്തി എണ്ണൂറ്റി എൺപത്തി നാല് ) രൂപക്ക്, തൊടുപുഴ മുൻസിപ്പാലിറ്റി സെക്രട്ടറിയെ നിർവ്വഹണ ഉദ്യോഗസ്ഥനായി നിയമിച്ചുകൊണ്ട് മരണാനുമതി നൽകി ഇതിനാൽ ഉത്തരവാകുന്നു.

നിർവ്വഹണ ഉദ്യോഗസ്ഥൻ നിലവിലുള്ള എം.എൽ.എ. മാർഗ്ഗരേഖ പ്രത്യേക വികസന നിധി സംബന്ധിച്ചുള്ള മാർഗ്ഗനിർദ്ദേശങ്ങൾ പ്രകാരവും താഴെ ചേർത്തിരിക്കുന്ന നിർദ്ദേശങ്ങൾക്കനുസരിച്ചും ടി പ്രവൃത്തി പൂർത്തിയാക്കിക്കൊള്ളേണം.

- മരണാനുമതി നൽകുന്ന തുകയെക്കുറിച്ച് കൂടുതൽ തുക അനുവദിക്കുന്നതല്ല.
- കമ്പ്യൂട്ടർ അനുബന്ധ സാമഗ്രികൾ വിതരണം ചെയ്യേണ്ടത് എം.എൽ.എ. എസ്.ഡി.എഫ്.-ന്റെ മാനദണ്ഡങ്ങൾ പ്രകാരം പൊതു വിദ്യാഭ്യാസ വകുപ്പിന്റെ ഉത്തരവിൻ പ്രകാരവുമായിരിക്കണം.
- പ്രവൃത്തി ആരംഭിക്കുന്നതിന് മുൻപായി, നിർവ്വഹണ ഉദ്യോഗസ്ഥൻ കെൽട്രോണുമായി പ്രവൃത്തി സംബന്ധിച്ച് കരാറിൽ ഏർപ്പെടേണ്ടതും കെൽട്രോണിന് വർക്ക് ഓർഡർ നൽകേണ്ടതുമാണ്.
- വിതരണം ചെയ്യുന്ന ഉപകരണങ്ങളിൽ സ്കീമിന്റെ പേര്, എം.എൽ.എ.യുടെ പേര്, നിയോജകമേഖല, വാങ്ങി സംബന്ധിച്ച വിവരങ്ങൾ എന്നിവ അടങ്ങിയ ഗുണമേന്മയുള്ള സ്ലിപ്പ് പതിക്കേണ്ടതാണ്.



**Bill of Computer: 152**

e-Way Bill No.: 511319860240  
Invoice No. 0809/2021-22  
Ref. No.

Dated 9-Dec-21

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

**Tax Invoice**

Party : **THE PRINCIPAL, NEWMAN COLLEGE**  
THODUPUZHA  
9207751985  
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	F0E800VXIN AIO A340 C15(10)/8GB/512SSD/23.8"W10 +OFF SMP20XFKZ 1SF0E800VXINMP20XFKZ	84715000	1 Nos.	66,000.00	55,932.20 Nos.	55,932.20
2	UPS V Guard Sesto 1000 VV2104933389	85043100	1 Nos.	5,900.00	5,000.00 Nos.	5,000.00
3	HEADPHONE WITH MIC SENNHEISER PC8 0341007287	85183000	1 Nos.	2,600.00	2,203.39 Nos.	2,203.39
						63,135.59
						CGST 5,682.21
						SGST 5,682.21
Less : Round Off						(-)0.01
Total			3 Nos.			<b>₹ 74,500.00</b>

Amount Chargeable (in words)

**INR Seventy Four Thousand Five Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	55,932.20	9%	5,033.90	9%	5,033.90	10,067.80
85043100	5,000.00	9%	450.00	9%	450.00	900.00
85183000	2,203.39	9%	198.31	9%	198.31	396.62
<b>Total</b>	<b>63,135.59</b>		<b>5,682.21</b>		<b>5,682.21</b>	<b>11,364.42</b>

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

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **67087387568**

Branch & IFS Code: **Kacherithazham, Muvattupuzha & SBIN0063658**

**Declaration**

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

for **Computech Systems**

Authorised Signatory

This is a Computer Generated Invoice





**Bill of Computers: 153-156**

**INVOICE**

**PLUG-IN TECHNOLOGIES**

Thodupuzha  
Idukki  
India  
Email: engineertisinfo@gmail.com

<b>Bill To</b> Principal Newman College Thodupuzha,Idukki	<b>Invoice No</b> Invoice Date	<b>PL/B2C/TDPA/123</b> 04 Feb, 2022
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Sl.	Description	Qty	Rate	GST	Amount
1	Intel Core i3,8Gb Ram,512GB SD,18.5" Dell Monitor	1	₹ 28,500.00	₹ 5,130.00 18%	₹ 28,500.00
2	Intel Core i3,4Gb Ram,256GB SSD,18.5" Dell Monitor	2	₹ 23,200.00	₹ 8,352.00 18%	₹ 46,400.00
3	Intel Dual core ,2gb Ram 500gb HDD,18.5" Lenovo	8	₹ 16,800.00	₹ 24,192.00 18%	₹ 134,400.00

<b>Payment Instructions</b>	<b>Subtotal</b>	<b>₹ 209,300.00</b>
Pay Cheque to PLUG-IN TECHNOLOGIES	GST	₹ 37,674.00
Send to bank 10910100161775	<b>Total</b>	<b>₹ 246,974.00</b>
Additional Details IFSC:FDRL0001091	Paid (16 Feb, 2022)	₹ 246,974.00
	<b>Balance Due</b>	<b>₹ 0.00</b>

**Total Amount** (in words) :  
Two Lakh Forty Six Thousands Nine Hundred Seventy Four Rupees Only

**Terms**  
Payments By NEFT/RTGS/Account Payee cheque in favour of PLUG-IN TECHNOLOGIES, Any Change in Tax Invoice should be informed within 72 Hrs to our office.  
Thanks for doing business with us!  
1.physical damage, Wet or Mcondition due to improper usage by customer not covered under warranty  
2. Goods once sold will not be taken back.  
3. Interest @ 18% p.a. will be charged if the payment For is not made with in the stipulated time.  
4. Subject to 'Kerala' Jurisdiction only.

By signing this document, the customer agrees to the services and conditions described in this document.

 Authorized Signatory	Client Signatory
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**Bill of Computer: 157**

Tax Invoice						
<b>OPTIMA SOLUTIONS</b> 23/505 GROUND FLOOR ADAM STAR COMPLEX THODUPUZHA PH : 04862-229136 GSTIN/UIN: 32AABFO6948G1Z9 State Name : Kerala, Code : 32 Buyer <b>The Principal</b> Newman College Thodupuzha State Name : Kerala, Code : 32		Invoice No.	Dated			
		<b>Opt:943</b>	<b>2-Mar-2023</b>			
		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	<b>Monitor 32"led Benq</b> ETJCN00194019	85285200	<b>1 Nos.</b>	24,491.52	Nos.	<b>24,491.52</b>
2	<b>Printer Epson L3210</b> XAGN241313	8443	<b>1 Nos.</b>	10,508.47	Nos.	<b>10,508.47</b>
						34,999.99
<b>CGST</b>						<b>3,150.00</b>
<b>SGST</b>						<b>3,150.00</b>
<b>Round Off</b>						<b>0.01</b>
<b>Total</b>						<b>₹ 41,300.00</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>RUPEE Forty One Thousand Three Hundred Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	24,491.52	9%	2,204.24	9%	2,204.24	4,408.48
8443	10,508.47	9%	945.76	9%	945.76	1,891.52
<b>Total</b>			<b>3,150.00</b>		<b>3,150.00</b>	<b>6,300.00</b>
Tax Amount (in words) : <b>RUPEE Six Thousand Three Hundred Only</b>						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
Company's Bank Details Bank Name : Federal Bank Tdpa A/c No. : 11210200007716 Branch & IFS Code : Thodupuzha & FDRL0001121						
for OPTIMA SOLUTIONS Authorized Signatory						
SUBJECT TO THODUPUZHA JURISDICTION This is a Computer Generated Invoice						



**Bill of Computer: 157**

**TAX INVOICE** (ORIGINAL FOR RECIPIENT)

<b>ANKIT INFOTECH</b> # 114, SADARPATRAPPA ROAD BANGALORE - 560 002 (KARNATAKA) Ph : 91-080- 41696319, 9620202121 , 9964599964 E-Mail : Ankitinfotech1@gmail.Com GSTIN/UIN: 29AALFA9660P1ZI State Name : Karnataka, Code : 29		Invoice No. e-Way Bill No. Dated	CR/2777/2021-22 30-Sep-2021
		Delivery Note	Mode/Terms of Payment
<b>Buyer</b> Principal, Newman College, Thodupuzha Idukki, Kerala. 685585 State Name : Kerala, Code : 32		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		E-Way Bill No: 1913 8428 8459	30-Sep-2021
		Despatch Document No.	Delivery Note Date
		AWB No. 4867614184036	
		Despatched through	Destination
		<b>DELHIVERY</b>	
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MSI B450 GAMING PRO CARBON MAX WIFI 601-7B85-030B2105003021	84733020	18 %	1 NO	11,440.68	NO	11,440.68
	CORSAIR 64GB 3200MHZ (32GB *2) 211507362294528 211507362294529	84733030	18 %	1 NO	28,347.46	NO	28,347.46
3	Corsair MP600 500GB Ssd 2021823100012854502B	84717020	18 %	1 NO	8,008.47	NO	8,008.47
4	Samsung 2TB SSD SAMSUNG 870 EVO PLUS 2TB M.2 NVME S4JANXOR704944	84717020	18 %	1 NO	21,610.17	NO	21,610.17
5	Coolermaster V850 W Smps MPY850VAFBAGIN1212800013	85045090	18 %	1 NO	10,084.75	NO	10,084.75
<b>Total</b>							<b>79,491.53</b>
Output IGST @ 18%							<b>14,461.02</b>
FRIGHT CHG							<b>847.46</b>
Less: ROUND OFF							<b>(-0.01)</b>
<b>Total</b>							<b>94,800.00</b>

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

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
84733020	11,562.68	18%	2,081.28	2,081.28
84733030	28,649.67	18%	5,156.94	5,156.94
84717020	29,934.41	18%	5,388.19	5,388.19
85045090	10,182.26	18%	1,834.61	1,834.61
<b>Total</b>	<b>80,338.99</b>		<b>14,461.02</b>	<b>14,461.02</b>

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

Date & Time : 30-Sep-2021 at 11:27

Company's Bank Details  
 Bank Name : Kotak Mahindra Bank  
 A/c No. : 6811982139  
 Branch & IFS Code: SILVER JUBILE PARK & KKBK0008036 for ANKIT INFOTECH

Declarations  
 1) Goods once sold will not be taken or exchanged.  
 2) WARRANTY : As per manufacturer Instructions.  
 No warranty on physically damage, Brunt or  
 Tackled items. 3) Any Replacement after 12:00 P.M only (Monday To Friday)

SUBJECT TO BANGALORE JURISDICTION

Authorised Signatory



**Bill of Computer: 157**

TAX INVOICE		(ORIGINAL FOR RECIPIENT)					
<b>ANKIT INFOTECH</b> # 114, SADARPATRAPPA ROAD BANGALORE - 560 002 (KARNATAKA) Ph : 91-080- 41696319, 9620202121 , 9964599964 E-Mail : Ankitinfotech1@gmail.Com GSTIN/UIN: 29AALFA9660P1Z1 State Name : Karnataka, Code : 29		Invoice No.	e-Way Bill No.	Dated			
Buyer <b>Principal,</b> Newman College, Thodupuzha, Idukki, Kerala. 685585 State Name : Kerala, Code : 32		CR/2778/2021-22		30-Sep-2021			
		Delivery Note	Mode/Terms of Payment				
		Supplier's Ref.	Other Reference(s)				
		2778					
		Buyer's Order No.	Dated				
		Despatch Document No.	Delivery Note Date				
		AWB No: 4867514711814					
		Despatched through	Destination				
		DELHIVERY					
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CM K501L ARGB CABINET MCBK501LKGNNR31204600151 MCB-K501L-KGNN-SR3	8473	18 %	1 NO	4,661.02	NO	4,661.02
2	COOLER MASTER ML240 L V2 ARGB COOLER MLVD24MA18PAR21205100999	84733099	18 %	1 NO	5,169.49	NO	5,169.49
3	HP K/b & Mouse HP KM300F B4C300210601821	84716060	18 %	1 NO	1,355.93	NO	1,355.93
							11,186.44
Output IGST @ 18%							2,120.34
FRIGHT CHG							593.22
Total				3 NO			₹ 13,900.00
Amount Chargeable (in words)							E. & O.E
INR Thirteen Thousand Nine Hundred Only							
HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount			
8473	4,908.20	18%	883.48	883.48			
84733099	5,443.62	18%	979.85	979.85			
84716060	1,427.84	18%	257.01	257.01			
Total		11,779.66	2,120.34	2,120.34			
Tax Amount (in words) : INR Two Thousand One Hundred Twenty and Thirty Four paise Only							
Date & Time		: 30-Sep-2021 at 11:27					
Company's Bank Details							
Bank Name		: Kotak Mahindra Bank					
A/c No.		: 6811982139					
Branch & IFS Code:		SILVER JUBILE PARK & KKBK0008038					
for ANKIT INFOTECH							
Declarations							
1) Goods once sold will not be taken or exchanged.							
2) WARRANTY : As per manufacturer instructions.							
No warranty on physically damage, Brunt or							
Taxed items		3) Any Replacement after 12:00 P.M only (Monday To Friday)					
Authorised Signatory							
SUBJECT TO BANGALORE JURISDICTION							





**Bill of Computer: 158**

GST TAX INVOICE				(ORIGINAL FOR RECIPIENT)				
<b>K M Technologies</b> Gr Floor & II Floor, XVIII/4A & 4B Kannothara Bldg, Vadavathoor P O Kottayam - Kerala 686 010 Helpdesk: Sales :0481 2575868 Service :9895715948/49/50. Store : 9745191112 Kerala - 686010, India GSTIN/UIN: 32AACI6753N1Z7 State Name : Kerala, Code : 32 E-Mail : kmtech@kmtech.in				Invoice No.	Dated			
				KMR/22-23/665	13-Sep-22			
				Delivery Note	Mode/Terms of Payment			
				Reference No. & Date.	Other References			
Consignee (Ship to) <b>The Principal</b> New Man College, Thodupuzha-685584, Phone: 04862 222686 Kerala - India State Name : Kerala, Code : 32				Buyer's Order No.	Dated			
				GEMC-511687780413854	12-Aug-22			
				Dispatch Doc No.	Delivery Note Date			
Buyer (Bill to) <b>The Principal</b> New Man College, Thodupuzha-685584, Phone: 04862 222686 Kerala - India State Name : Kerala, Code : 32				Dispatched through	Destination			
				Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Laptop HP 240 G8 I5 14 1Y Warranty Three Years Directly by OEM SL.NO.CND2108MHS	847130	18 %	1 nos	59,295.32	nos		59,295.32
2	Carry Case for Laptop	42029900	18 %	1 nos	1.00	nos		1.00
								59,296.32
								5,336.67
								5,336.67
								(-1.66)
Total								₹ 69,968.00
								E & O.E
Amount Chargeable (in words)								
Indian Rupees Sixty Nine Thousand Nine Hundred Sixty Eight Only								
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount		
847130	59,295.32	9%	5,336.58	9%	5,336.58	10,673.16		
42029900	1.00	9%	0.09	9%	0.09	0.18		
Total	59,296.32		5,336.67		5,336.67	10,673.34		
Tax Amount (in words) : Indian Rupees Ten Thousand Six Hundred Seventy Three and Thirty Four paise Only								
Company's PAN : AAOP16753N				Company's Bank Details				
Declaration				Bank Name : Bank of Baroda - Kottayam				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				A/c No. : 06850500001177				
Goods once sold will not be taken back or exchanged.				Branch & IFS Code : Kottayam & BARB0KOTTAY				
Interest @18% will be charged on overdue invoice.				for K M Technologies				
RS.250/- will be charged for every bounced cheque.				Authorised Signatory				
SUBJECT TO KOTTAYAM JURISDICTION								
This is a Computer Generated Invoice								