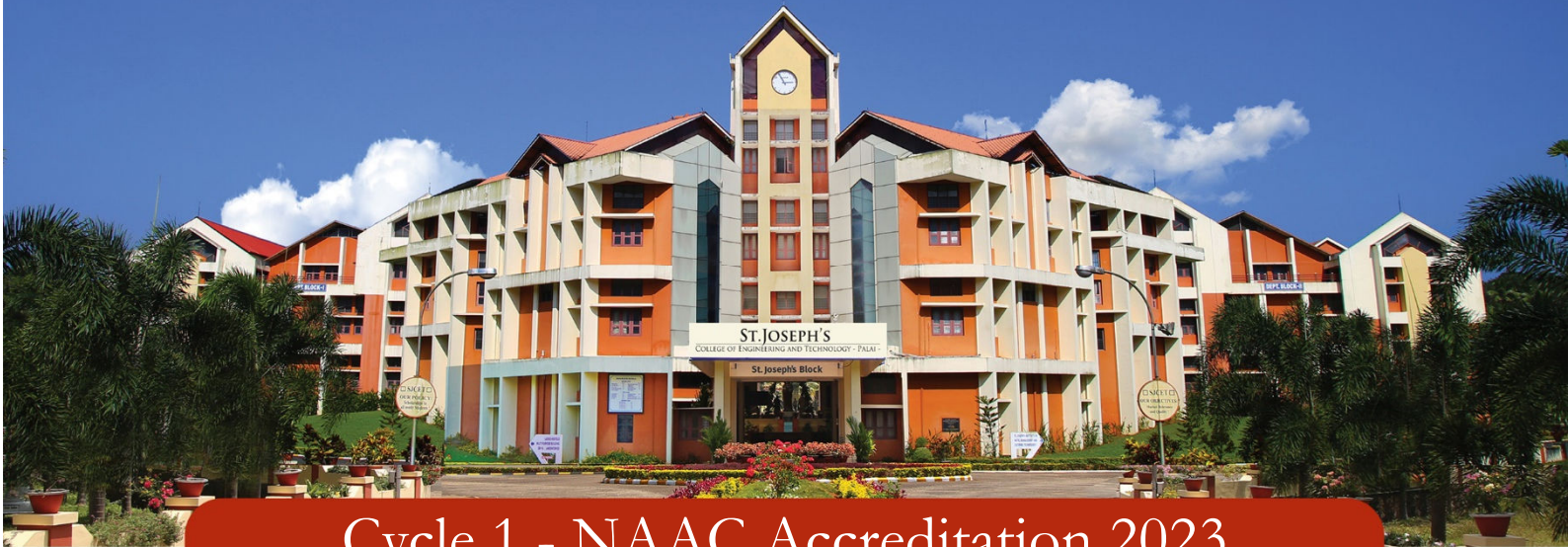




# ST. JOSEPH'S

COLLEGE OF ENGINEERING  
AND TECHNOLOGY,  
- PALAI -

Choondacherry P.O., Palai, Kottayam Pin 686579, Kerala, India  
Phone: +91 4822-239700, 239301, 239302  
Email: info@sjcetpalai.ac.in • Website: www.sjcetpalai.ac.in



Cycle 1 - NAAC Accreditation 2023

Criterion - 4

## Infrastructure & Learning Resources

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

*Submitted to:*



**National Assessment and Accreditation Council**

# Uninterrupted Power Supply – UPS (Details & Bills)



Liebert Vertiv 20kVA



Liebert GXT MT+ 10kVA



## LIST OF UPS

Sl.No.	kVA	Battery	Make	From Whom received	Location
<b>St. Joseph's Block</b>					
1	20	12V,40AH Tubular 32Nos.	Liebert ,ITA2	Team Frontline Ltd.	Central Computing Facility Room No.105
2	10	12V,40AH Tubular 20Nos.	Emerson Liebert GXT MT+	Datarola AMC-Radha Electronics	Office
<b>St. Peter's Block</b>					
3	10	12V,12AH SMF - 32Nos	APC	Auto Power	R&D Lab Room No.306
<b>St. John Paul Block</b>					
4	10	12V,18AH SMF - 32Nos	APC	Auto Power	Networking Lab Room No.209
5	10	12V, 7AH 32Nos	APC	Auto Power	EEE Computer Lab Room No.306
6	10	12V,12AH SMF - 32Nos	APC	Auto Power	CAD/CAM Lab Room No.303
<b>Mother Theresa Block</b>					
7	20	12V,40AH Tubular 32Nos.	Liebert ,ITA2	Team Frontline Ltd.	Graphics Lab Room No.105
<b>EC Lab Complex</b>					
8	20	12V,26AH SMF - 32Nos	Liebert ,ITA2	Team Frontline Ltd.	EDA Lab Room No.14
<b>Newton Block</b>					
9	20	12V,40AH Tubular 32Nos.	epi make	Powerone AMC-Radha Electronics	Computer Lab Room No.11

**Team Frontline Ltd.**  
 No.63/642-A, Prasanth Bhavan,  
 Matha Nagar Road,  
 Cochin-682017  
 Mob: 9995559481  
 GSTIN/UIN: 32AAACT8674Q1Z  
 State Name : Kerala, Code : 32  
 CIN: U52392KL1996PLC010476

Invoice No. **TR/18-19/236** e-Way Bill No. Dated **18-Jul-2018**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)

**St. Joseph's College of Engineering and Technology**  
 Bharananganam Pravithanam Road,  
 Kottayam, Choondacherry P.O Palai -686579  
 Tel # 9446906819/04822-239700/239301  
 State Name : Kerala, Code : 32

Buyer's Order No. **GIII/GNL/20/18-19** Dated **5-Jul-2018**  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination

Buyer (if other than consignee)  
**St. Joseph's College of Engineering and Technology**  
 Bharananganam Pravithanam Road,  
 Kottayam, Choondacherry P.O Palai -686579  
 Tel # 9446906819/04822-239700/239301  
 State Name : Kerala, Code : 32

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	20 KVA Liebert ITA2, 3x3 LB UPS 210120174021840040048 210120174021840040053	85044090	2.00 No	1,92,000.00	No	3,84,000.00
2	Exide EL 40 AH,12V- Tubular Battery	8507	64.00 No	4,580.00	No	2,93,120.00
3	Battery Rack EL40AH*32 Nos With Interlinking Cable	85381010	1.00 No	6,500.00	No	6,500.00
						6,83,620.00
<b>CENTRAL TAX (CGST)</b>						<b>76,181.80</b>
<b>STATE TAX (SGST)</b>						<b>76,181.80</b>
<b>Roundoff</b>						<b>0.40</b>

continued ...



This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

<b>Team Frontline Ltd.</b> No.63/642-A,Prasanth Bhavan, Matha Nagar Road, Cochin-682017 Mob:9995559481 GSTIN/UIN: 32AAACT8674Q1ZN State Name : Kerala, Code : 32 CIN: U52392KL1996PLC010476		Invoice No.	e-Way Bill No.	Dated		
		TR/18-19/236		18-Jul-2018		
		Delivery Note		Mode/Terms of Payment		
Consignee <b>St. Joseph's College of Engineering and Technology</b> Bharananganam Pravithanam Road, Kottayam, Choondacherry P.O Palai -686579 Tel # 9446906819/04822-239700/239301 State Name : Kerala, Code : 32		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	GIII/GNL/20/18-19		Dated	
		Despatch Document No.		5-Jul-2018		
Buyer (if other than consignee) <b>St. Joseph's College of Engineering and Technology</b> Bharananganam Pravithanam Road, Kottayam, Choondacherry P.O Palai -686579 Tel # 9446906819/04822-239700/239301 State Name : Kerala, Code : 32		Despatched through		Destination		
		Terms of Delivery				

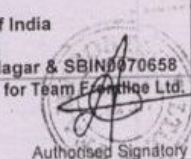
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : <i>Discount Allowed</i>					(-)10,984.00
	Less : <i>Buyback Battery ups</i>					(-)24,000.00
Total			67.00	No		₹ 8,01,000.00

E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Eight Lakh One Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	3,84,000.00	9%	34,560.00	9%	34,560.00	69,120.00
8507	2,93,120.00	14%	41,036.80	14%	41,036.80	82,073.60
85381010	6,500.00	9%	585.00	9%	585.00	1,170.00
Total			76,181.80		76,181.80	1,52,363.60

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Two Thousand Three Hundred Sixty Three and Sixty paise Only**

Remarks: 2 Year Warranty For UPS and 4 Year Warranty For Battery Company's PAN : AA ACT8674Q 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 : State Bank of India A/c No. : 67311478716 Branch & IFS Code : Panampilly Nagar & SBIN0070658 for Team Frontline Ltd.  Authorised Signatory
--	--

This is a Computer Generated Invoice

SUBJECT TO ERNAKULAM JURISDICTION  
(ORIGINAL FOR RECIPIENT)

2

Invoice No. 573  
Ref. No.

Dated 21-Dec-2017

**DATAROLA COMPUTER SYSTEMS (P) Ltd - (From 1-Apr-2012)**

39/5827A, PEARL Bldg., KURISUPALLY ROAD  
RAVIPURAM, KOCHI-15

CIN : U72200KL1995PTC009816

GSTIN/UIN: 32AAAGD8250E1Z4

Contact : 0484-2357228, 2357444 Fax: 0484-2356353, MOB: 9061377885

E-Mail : datarola@hotmail.com, acc@datarola.in

**Tax Invoice**

Party : **St. Joseph College of Engineering and Technology**

Choondacherry P.O

Pala

PH-04822-239301/02

State Name : Kerala, Code : 32

Place of Supply : Kerala

Payment Terms  
10 Days

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
UPS EMERSON Libert 10 Kva GXT-MT+	8504	13 %	1 Nos	1,00,847.46	Nos		1,00,847.46
Battery Exide 40ah Tubular	85072000	28 %	20 Nos	4,492.19	Nos		89,843.80
							1,90,691.26
<b>CGST</b>							21,654.40
<b>SGST</b>							21,654.40
Less: Round Off Sales		0 %					2,34,000.06 (-0.06)
<b>Total</b>			<b>21 Nos</b>				<b>₹ 2,34,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Two Lakh Thirty Four Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	1,00,847.46	9%	9,076.27	9%	9,076.27	18,152.54
85072000	89,843.80	14%	12,578.13	14%	12,578.13	25,156.26
	(-)0.06	0%		0%		
<b>Total</b>	<b>1,90,691.20</b>		<b>21,654.40</b>		<b>21,654.40</b>	<b>43,308.80</b>

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

Company's Service Tax No. : **AAACD8250ESD001**

Company's PAN : **AAACD8250E**

Date & Time : 21-Dec-2017 at 12:16

Company's Bank Details

Bank Name : STATE BANK OF INDIA(RAVIPURAM BR)

A/c No. : 67359948667

Branch & IFS Code : Ravipuram Branch & SBIN0070261

**Declaration**

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

Customer's Seal and Signature

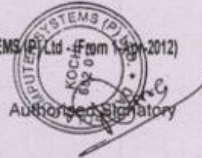
for DATAROLA COMPUTER SYSTEMS (P) Ltd - (From 1-Apr-2012)

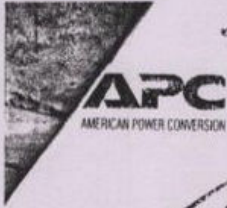
*Received above items in good condition and installed in main block  
next computer lab.*

*Dipankar  
Instructor  
-E.T.*

This is a Computer Generated Invoice

*Dr. Thomas Mavalath*






P. 02

3

**A** Autopower Systems & Solutions

# 39/2927, 'geethanjali'  
manikath road, ernakulam  
k o c h i - 6 8 2 0 1 6  
☎ 2 3 5 7 1 3 2 . 2 3 5 7 5 2 9  
e-mail: kochi@autopoweronline.com

VAT INVOICE CUM DELIVERY CHALLAN

ST. Joseph's College Of Engineering & Technology Palai		INVOICE /D. C. No.237		
Order No. SJCET/G111/R/53/05 dated 27.09.05		Date: 30.09.2005		
		Customer KGST No: Customer CST No Dispatch to: Palai		
Sl.No	Description	Qty.	Rate	Amount
1.	Model: APC UPS SURT10000UXI SI No: YS 0521123224	1No	120,000/-	120,000.00
2.	Model: BE500Y-IN SI No: BB0539044972	1No	1923.08/-	1,923.08
		Sub Total		121,923.08
		VAT @ 4%		4,876.92
K.G.S.T. No.23222780 dt.28-11-2003 TIN No: 32071833854		Net Total		126,800.00
Rs. One Lakh Twenty six Thousand Eight Hundred Only				
Terms of Sale:-				
<ul style="list-style-type: none"> <li>Any dispute is subject to Ernakulam jurisdiction only.</li> <li>Full payment of this invoice value should be cleared to us within seven days from the date of this invoice failing which interest @ 24% P.A will be revied on the uncleared amount.</li> <li>Any breakage /Damage should be brought to our notice within seven days from the date of this invoice failing which no complaints will be entertained.</li> <li>Goods once sold will not be taken back.</li> </ul>				
For Autopower Systems & Solutions				
 Authorised Signatory				

*Legendary Reliability*

*Powerful Solutions*

DBI - RRD Lab.

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

8

<b>Team Frontline Ltd.</b> No.63/642-A,Prasanth Bhavan, Matha Nagar Road, Cochin-682017 Mob:9995559481 GSTIN/UID: 32AACT8674Q1Z State Name : Kerala, Code : 32 CIN: U52392KL1996PLC010476 Consignee (Ship to) <b>St. Joseph's College of Engineering and Technology</b> Bharananganam Pravithanam Road, Kottayam, Choondacherry P.O Palai -686579, Tel # 9446906819 /04822-239700/239301 State Name : Kerala, Code : 32 Buyer (Bill to) <b>St. Joseph's College of Engineering and Technology</b> Bharananganam Pravithanam Road, Kottayam, Choondacherry P.O Palai -686579, Tel # 9446906819 /04822-239700/239301 State Name : Kerala, Code : 32 Place of Supply : Kerala	Invoice No.	e-Way Bill No.	Dated		
	TR/21-22/498	521334282408	23-Feb-22		
	Delivery Note		Mode/Terms of Payment		
	Reference No. & Date.		Other References		
	Buyer's Order No.		Dated		
	Ad All/GNL/30/21-22		10-Feb-22		
Dispatch Doc No.		Delivery Note Date			
Dispatched through		Destination			
Terms of Delivery					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Liebert ITA2, 20KVA UPS <i>(SI No.2101201740221B020026) Less Buyback Old UPS &amp; Battery Rs. 30000</i>	85044090	1.00 No	2,18,577.96	No	2,18,577.96
2	26AH SMF Exide Battery	8507	32.00 No	1,950.00	No	62,400.00
3	Battery Rack 26AH*32Nos <i>With Interlink Cable</i>	85381010	1.00 No	8,800.00	No	8,800.00
						2,89,777.96
<b>CENTRAL TAX (CGST)</b>						29,200.02
<b>STATE TAX (SGST)</b>						29,200.02
Total			34.00 No			₹ 3,48,178.00

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Three Lakh Forty Eight Thousand One Hundred Seventy Eight Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,27,377.96	9%	20,464.02	9%	20,464.02	40,928.04
62,400.00	14%	8,736.00	14%	8,736.00	17,472.00
<b>Total: 2,89,777.96</b>		<b>29,200.02</b>		<b>29,200.02</b>	<b>58,400.04</b>

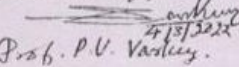
Tax Amount (in words) : **Indian Rupees Fifty Eight Thousand Four Hundred and Four paise Only**

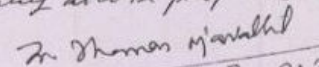
Remarks:  
 2 Year warranty from manufacturer/ASP  
 Company's PAN : **AACT8674Q**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **State Bank Of India**  
 A/c No. : **67388566169**  
 Branch & IFS Code : **Panampilly Nagar & SBIN0070658**  
 for Team Frontline Ltd.  
 Authorised Signatory

This is a Computer Generated Invoice

*M/s Team Frontline has to execute an agreement for CMC for 5 years after the warranty period. However as they have tested the UPS in my presence on 03/03/2022 and the UPS was found conforming to our spec, we may make the payment. The agreement may also be prepared following legal aspects for that.*

  
 P.V. Varkey

  
 Mr. Thomas Mianal  
 4-3-2022



TQM/MS-001  
CERT  
ISO 9001  
9001 : 2008



**power-one**  
MICRO SYSTEMS (P) LTD.



(Original for Buyer)  
KSSIDC Building, 5th Cross  
Peenya Stage, Peenya Industrial Estate  
Bangalore  
E-Mail : commercial@poweroneups.com  
Phone: 080-28398730, 28379844  
Fax: 080-28377074

9

**EXCISE INVOICE**

(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)

<b>TAX INVOICE NO. : 1112</b>		<b>INVOICE Date. : 11-Jan-2012</b>			
Preparation Date : 11-Jan-2012		Removal Date : 6:00 PM			
Preparation Time : 15:49 Hrs		Removal Time :			
<b>Buyer:</b> The Chairman St. Joseph's College of Engineering & Technology Choondacherry (PO), PALA Kottayam Dist TIN No.: CST No.: ECC No.:		<b>Consignee:</b> The Chairman St. Joseph's College of Engineering & Technology Choondacherry (PO), PALA Kottayam Dist TIN No.: CST No.: ECC No.:			
Your Order No.: SJCET/GIII/CE/410/11-12		GR/RR/AGB :			
Your Order Dt.: 9-Dec-2011		Rail/Air Booking Station:			
Motor Vehicle Reg. : KA-02-AB-262		Carrier / Agent Name:			
Sl	Description	Tariff No.	Q'ty	Rate P/U Rs. Ps.	Amount Rs. Ps.
1	20 KVA Static Converter (Online UPS System) with 3 Phase Input, 1 Phase Output With 32 Nos. of Batteries and Battery Stand		1 Sets	3,63,404.57	3,63,404.57
	<b>Sub-Total:</b>		<b>1 Sets</b>		<b>3,63,404.57</b>
	Excise Duty 10%				36,340.46
	ED Cess on BED @ 2%				726.81
	S H Cess on BED @ 1%				363.40
	CST @ 5%				4,00,835.24
					20,041.76
<b>Total:</b>					<b>4,20,877.00</b>

Amount In Words: : Rupees Four Lakh Twenty Thousand Eight Hundred Seventy Seven Only.  
 Amount Chargeble : Rupees Thirty Six Thousand Three Hundred Forty and Forty Six paise Only.  
 Duty Amount : Rupees One Thousand Ninety and Twenty One paise Only.  
 Cess Amount : Rupees Twenty Thousand Forty One and Seventy Six paise Only.  
 Vat/CST Amount : Rupees Twenty Thousand Forty One and Seventy Six paise Only.

Debit Entry in PLA/Cenvat Credit A/c: Duty Payable Every Month  
 \* Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional consideration directly or indirectly from the buyer.  
 For Power-One Micro Systems (P) Ltd  
 Director/s

Place : Bangalore  
 Division : BANGALORE EI  
 ECC No. : AABCP6384LXM001  
 Range : PEENYA IV  
 UPSS : 85044090 Inverter : 85044010  
 PLA NO. : 1003  
 SCVS : 85044040 PAN : AABCP6384L  
 TIN NO. : 29750098394  
 Date of Notification under which any concessional rate of duty are claimed. KST NO. : 70009314 Dt. 16-09-2000  
 CST NO. : 70059317 dtd. 16-9-2000

**Note:** 1. 22% interest will be charged if the payment is not made within due date.  
 2. Payment to be made by A/c Payee DD/Cheque only.  
 SUBJECT TO BANGALORE JURISDICTION