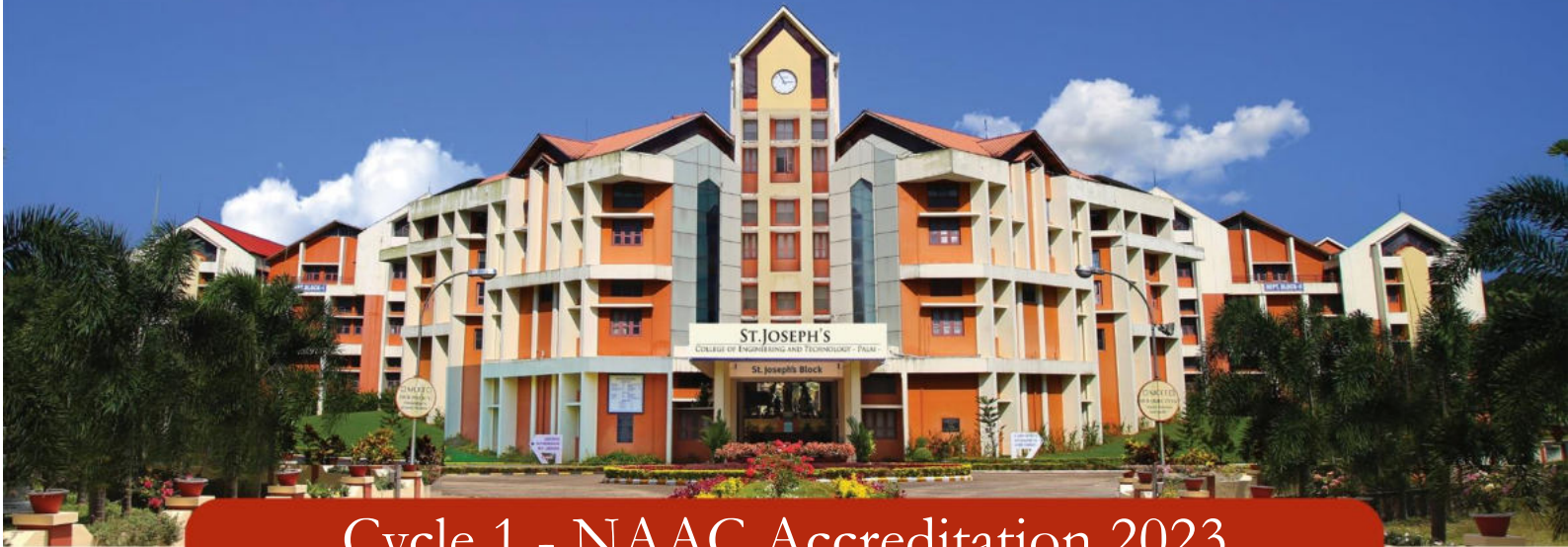




ST. JOSEPH'S

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 – 6.2

Strategy Development and Deployment

Institutional expenditure statements for the budget heads of e-governance implementation

Submitted to:



National Assessment and Accreditation Council



P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

Tel: 0484-2380130, 2370160

e-mail: pvchackoandco@gmail.com

FOUNDER
P.V. CHACKO F.C.A.
Mobile:9961000033

PARTNERS
T.K.MATHEW F.C.A. { Mobile : 9388860280

C.J. ROMID F.C.A. { Personal : 0484 - 2371182
Mobile : 9447209582

ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY - PALAI
CHOONDACHERRY, PALAI, KERALA - 686 575
(A UNIT OF THE DIOCESAN TECHNICAL EDUCATION TRUST, PALAI)
AICTE COURSES
PROVISIONAL BALANCE SHEET AS ON 31st MARCH 2023

Opening Balance as on 01.04.2022	LIABILITIES	Additions / Deductions	Closing Balance as on 31.03.2023
51,29,11,093	CAPITAL ACCOUNT :-		
	Add :Advance From Trust	5,13,26,833	
	Add:- Infrastructure Fund	1,21,59,500	
	Less : Excess of Expenditure	-5,28,13,530	52,35,83,896
	SPECIAL FUNDS & RESERVES :-		
35,39,02,448	Depreciation Reserve	2,44,99,567	37,84,02,015
8,20,000	Corpus Grant from AICTE for Agilent Multi Lab		8,20,000
4,82,050	Corpus Grant for Poly House and Pond		4,82,050
3,80,000	Corpus Grant for Computer and Equipments		3,80,000
30,000	Corpus Grant for Vermi Compost Tank		30,000
25,50,120	Corpus Grant for Solar Power Plant		25,50,120
3,80,000	Corpus Grant Received from ANERT	3,12,380	6,92,380
10,00,000	Professional Education Fund		10,00,000
4,59,023	Scholarship Fund	-12,901	4,46,122
7,91,91,556	Provision for Gratuity	73,73,975	8,65,65,531
8,53,290	Spandanam Charity Fund		8,53,290
	ADVANCES AND DEPOSITS :-		
1,92,34,460	Caution Deposit	13,05,500	2,05,39,960
8,745	Retention Money		8,745
24,50,639	Advance Fees	23,37,348	47,87,987
76,52,044	University Fees Payable	-4,14,835	72,37,209
47,830	Petty Expenses Payable	29,517	77,347
24,98,369	Advance from Alumini Association	99,900	25,98,269
97,523	LIC Deduction & Bank Loan Recovery from Staff	-17,954	79,569
3,34,600	Insurance Claim to be Disbursed		3,34,600
5,00,000	Advance - Infrastructure Fund	-5,00,000	-
6,33,000	Security Deposit & Research Seed Money	61,799	6,94,799
	INTEREST FREE DEPOSITS :-		
3,00,000	From Students	-2,00,000	1,00,000



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		E.P.F. Contribution	10,28,271		
		Research Allowance Paid	7,93,112		
		Allowance to Lab Staff	2,64,000		
		Honorarium to Prof. Emeritus	6,89,700		
		Staff Welfare Expenses	5,76,833		
		Allowance to Bursar	2,64,000		
		Allowance to Supervisor	2,42,880		
		E.S.I. Contribution	1,69,296		
		Seminar & Conferences- Staff	1,56,189		
		Remuneration Paid	1,49,960		
		Medical Insurance Premium - Staff	34,721		
		ISTE Membership Fee & Exp. For Staff	25,241		10,13,66,946
352193	1,23,59,508	4. Class Room, Lab and Workshop Expenses :-			
		AICTE Research Project- ME-SLA	12,25,000		
		Examination Fee Collected	1,95,840		
		Spoken Tutorial Reg. Fee & Expenses	25,101	14,45,941	
		Electricity Charges	50,80,462		
		University Fees Paid to KTU	34,40,825		
		Computer Software Expenses	30,71,207		
		Internet Expenses & Online Library	18,58,967		
		Industrial Visit Expenses	12,91,293		
		Generator Running	12,44,202		
		AICTE Research Project- ME-SLA	7,30,509		
		Affiliation Fee to Kerala Technological Un	6,20,000		
		Consumables and Minor Equipments	3,69,939		
		AICTE/ Govt. Dept. Approval & Processin	3,37,521		
		Ph.D Programme Expenses	2,61,460		
		Examination Expenses	1,17,388		
		Consumables for Computer	96,934		
		Students Project- M E Dept.	94,300		
		Electrical Inspection Fee	78,315		
		Photostat Expenses For Study Materials	65,317		
		Diesel & Petrol Charges- Thermal Lab	33,693		
		Spoken Tutorial Reg. Fee & Expenses	25,000		
		Inspection Fee Paid	4,420		1,88,21,752





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Insurance Charges - Building	2,59,988	
Consultancy Promotion Expenses	2,26,287	
Bank Charges & Loan Processing Fee	2,16,908	
Fees Receivable Written Off	1,84,621	
ILGMS Panchayath Training Programme	1,70,100	
Fees Receivable Written Off	1,39,120	
Governing Body Meeting Expense	1,37,386	
Cleaning Expenses	1,01,464	
Transportation & Hire Charges	1,09,430	
Postage & Courier Charges	1,02,000	
KTU Inspection Fees	1,00,000	
Subscription to Associations-KCECMA	1,00,000	
Guest Reception & Hospitality Expenses	99,471	
Legal & Professional Service Charges	97,500	
Heritage Museum Expenses	95,000	
Telephone Charges	71,721	
KEAM Study Material Expenses	91,697	
Fire & Safety Expenses	81,490	
Admission Expenses	80,083	
Internet Website Hosting Charges	65,545	
Penalty Paid to MG University	56,804	
Smart Card Expenses	56,233	
License & Taxes and Surveying Expense	50,058	
ISO Certification Expenses	46,350	
Photo & Video Expense	5,000	
E Filing Charges	38,800	
Photostat Expenses	38,022	
Journals & Magazines	37,400	
EPF Interest & Late Fee	27,784	
Medical Expenses	12,669	
Rent Paid - College Guest House	10,000	
Sundry Parties Written Off	7,661	
Professional Tax Paid	3,825	
Sundry Parties Written Off	2,354	
Digital Signature Expenses	1,300	
Office Expenses	250	2,39,19,224



3	Machinery & Equipments :-									
	General	CFA	1,91,52,850	1,02,12,910	2,93,65,760	15%	1,34,05,448	23,94,047	1,57,99,495	1,35,66,265
	Tools & Equipments	CFA	5,05,43,085		5,05,43,085	15%	4,38,74,699	10,00,258	4,48,74,957	56,68,128
	Computer	CFA	4,67,05,522		4,67,05,522	15%	3,34,67,001	19,85,778	3,54,52,780	1,12,52,742
	Generator	CFA	33,67,415		33,67,415	15%	29,91,572	56,377	30,47,948	3,19,467
	Solar Power Equipments	CFA	1,17,61,790		1,17,61,790	15%	51,30,443	9,94,702	61,25,145	56,36,645
	Class Room Equipments	CFA	1,27,950		1,27,950	15%	58,553	10,410	68,962	58,988
	H T Connection & Transformer	CFA	16,43,188		16,43,188	15%	15,76,975	9,932	15,86,907	56,281
	Linguaphone	CFA	4,88,940		4,88,940	15%	4,68,315	3,094	4,71,409	17,531
	Panachies Hostel	CFA	55,504		55,504	15%	46,557	1,342	47,899	7,605
	Staff Quarters	CFA	99,031		99,031	15%	71,182	4,177	75,360	23,671
	Auditorium	CFA	12,38,391		12,38,391	15%	10,16,392	33,300	10,49,692	1,88,699
	MBA Section Equipments	CFA	28,59,843		28,59,843	15%	24,87,331	55,877	25,43,208	3,16,635
	MBA Class Room Equipments	CFA	52,150		52,150	15%	22,035	4,517	26,552	25,598
	MCA Lab	CFA	20,94,690		20,94,690	15%	17,57,055	50,645	18,07,700	2,86,990
	Photocopier - Store Section	Store	84,000		84,000	15%				84,000
	Photocopier - College Office	CFA	48,000		48,000	15%	26,702	3,195	29,897	18,103
	Madona Cafeteria	Madona	27,000		27,000					27,000
	St. Thomas Hostel Equipments	ST.TH	19,23,498		19,23,498					19,23,498
	St. Mary's Hostel Equipments	ST.MH	4,69,375		4,69,375					4,69,375
	St. Alphonsa Hostel Equipments	ST.Ap.H	1,01,790		1,01,790					1,01,790
	St. Augustine Hostel Equipments	ST.Ag.H	8,26,658		8,26,658					8,26,658
	Canteen Equipments	Canteen	13,35,740		13,35,740					13,35,740
	St. Thomas Hostel Mess	ST.TH Mess	3,14,929		3,14,929		35,602		35,602	2,79,327
	St. Augustine's Hostel Mess	ST.Ag.H Me	10,216		10,216					10,216
	St. Mary's Hostel Mess	ST.MH Mess	1,08,980		1,08,980					1,08,980
	St. Alphonsa's Hostel Mess	ST.Ap.H Me	2,100		2,100					2,100
	Bus Water Service Equipments	Bus	47,840		47,840					47,840
	Sub-Total		14,54,90,475	1,02,12,910	15,57,03,385		10,64,35,862	66,07,650	11,30,43,512	4,26,59,873
4	Furniture & Fittings :-									
	College-Furniture	CFA	3,89,19,620	7,59,029	3,96,78,649	10%	2,65,05,657	13,17,299	2,78,22,956	1,18,55,693
	Panachies Hostel	CFA	29,525		29,525	10%	20,723	880	21,603	7,922
	Panachickal House-Furniture	CFA	42,150		42,150	10%	37,651	450	38,101	4,049
	Staff Quarters	CFA	1,25,726		1,25,726	10%	1,04,559	2,117	1,06,676	19,050
	Students Amenities	CFA	53,500		53,500	10%	35,779	1,772	37,551	15,949
	Principals House	CFA	26,000		26,000	10%	15,849	1,015	16,864	9,136
	College-Furniture (MBA)	CFA	6,99,492		6,99,492	10%	5,42,841	15,665	5,58,506	1,40,986
	MCA	CFA	1,74,736		1,74,736	10%	1,20,434	5,430	1,25,865	48,871
	St. Thomas Hostel Furniture	ST.TH	26,62,014		26,62,014	10%				26,62,014
	St. Augustine Hostel	ST.Ag.H	50,39,824		50,39,824	10%				50,39,824

P. V. CHACKO & Co.
P.B. No: 37
M.G. ROAD, COCHIN
CHARTERED ACCOUNTANTS



P.V. CHACKO & Co.

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e-mail: pvchackoandco@gmail.com

FOUNDER
P.V. CHACKO F.C.A.

9961000033

Telephone (0484)

PARTNERS { Personal : 2360280
T.K.MATHEW F.C.A. { Resi : 2362685
C.J. ROMID F.C.A. { Personal : 2371182
Resi : 2336298

ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY PALAI

CHOONDACHERRY, PALAI – 686579 – KERALA

AICTE COURSES

AUDITORS' REPORT

We have audited the attached Balance Sheet of **AICTE COURSES OF ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY – CHOONDACHERRY, PALAI** as on 31st March 2022 and the Income and Expenditure Accounts for the year ended on that date.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.


We report that :-

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- b. In our opinion, proper books of accounts and other records as required by law have been kept by the College so far as appears from our examination of such records.
- c. The Balance Sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts.
- d. In our opinion and to the best our information and according to the explanations given to us, the accounts give a true and fair view.
 - i. In the case of the Balance Sheet of the state of affairs of the College as on 31st March 2022 and
 - ii. In the case of the Income and Expenditure Account of the Excess of Expenditure over Income for the year ended on that date.

Date : 28.10..2022
Place : Ernakulam



For P.V. CHACKO & Co.
CHARTERED ACCOUNTANTS


C.J. ROMID F.C.A.
PARTNER

UDIN : 22022498BDESFH9511



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{ Personal : 2371182
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		Wages to Sweepers	9,43,959		
		Honorarium to Prof. Emeritus	6,60,000		
		Allowance to Bursar	2,64,000		
		Allowance to Lab Manager	2,64,000		
		E.S.I. Contribution	2,19,168		
		Allowance to Supervisor	2,13,840		
		Gratuity Paid	1,94,744		
		Remuneration Paid	1,87,081		
		KTU Funded FDP Programme:-			
		Artificial Intelligence & Data Science	59,718		
		Additive Manufacturing & 3D Printing	25,000		
		O T Allowance to Sweepers	65,180		
		Staff Welfare Expenses	58,220		
		Medical Insurance Premium - Staff	36,532		
		Uniform Expenses- Attenders & Sweepers	18,850		
		Electricity Charges- Faculty House	11,928		
		Seminar & Conferences- Staff	4,500		
		ISTE Membership Fee & Exp. For Staff	2,400		9,44,70,716
372350	81,17,810	4. Class Room, Lab and Workshop Expenses :-			
		Examination Fee Received	3,11,500		
		Students Project- CERD Grant	40,693	3,52,193	
		University Fees and Expenses :-			
		University Fees Paid to KTU	30,70,525		
		Affiliation Fee to Kerala Technological	12,40,000		
		Electricity Charges	22,56,812		
		Internet Expenses & Online Library	21,03,766		
		Computer Software Expenses	14,38,293		
		Generator Running	10,33,408		
		AICTE/ Govt. Dept. Approval & Processin	3,78,000		
		Consumables for Computer	2,44,209		
		Consumables and Minor Equipments	1,92,255		
		Students Project- M E Dept.	90,693		
		Electrical Inspection Fee	80,225		
		Examination Expenses	71,731		
		Ph.D Programme Expenses	65,385		





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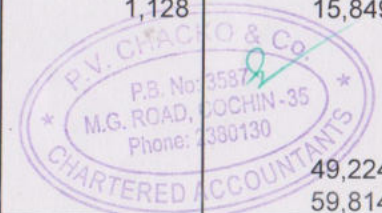
PARTNERS	{ Personal : 2360280
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	{ Resi : 2336298

	Name Board & Sign Boards	1,91,490	
	Meeting Expenses	1,76,842	
	Rent Paid for College Guest House	1,38,000	
	Fees Receivable Wriiten Off	1,37,000	
	Bank Charges & Loan Processing Fee	1,22,087	
	T C S Online Examination Expense	1,02,700	
	Postage & Courier Charges	89,683	
	Subscription to Associations-KCECMA	75,000	
	Fire & Safety Expenses	73,444	
	Legal & Professional Service Charges	69,190	
	Telephone Charges	69,083	
	Consultation Fee	54,000	
	Cleaning Expenses	50,423	
	Smart Card Expenses	46,248	
	Hospitality Expenses	44,696	
	Internet Website Hosting Charges	38,427	
	Photostat Expenses	20,498	
	Medical Expenses	18,036	
	Land Tax & Surveying Expenses	13,336	
	ISO Certification Expenses	11,800	
	Fish Pond Expenses	11,755	
	Guest Reception & Hospitality Expenses	6,899	
	Library Running Expenses	5,305	
	Heritage Museum Expenses	5,000	
	Insurance Charges - Solar Equipments	3,975	
	Audit Expenses	3,463	
	E Filing Charges	2,800	
	Digital Signature Expenses	1,400	
	Professional Tax Paid	1,250	
	Miscellaneous Expenses	1,000	1,51,31,332
2,37,53,452	7. Donations ,Charity and fee Concessions :-		
	Scholarship and Fee Concession Given	3,72,13,050	
	Donations and Charity	2,32,065	
	Medical Aid	4,880	3,74,49,995



3 Machinery & Equipments :-									
General	1,83,20,728	8,32,122	1,91,52,850	15%	1,23,91,201	10,14,247	1,34,05,448	57,47,402	
Tools & Equipments	5,05,43,085		5,05,43,085	15%	4,26,97,925	11,76,774	4,38,74,699	66,68,386	
Computer	4,29,48,625	37,56,897	4,67,05,522	15%	3,11,30,792	23,36,209	3,34,67,002	1,32,38,520	
Generator	33,67,415		33,67,415	15%	29,25,246	66,325	29,91,571	3,75,844	
Solar Power Equipments	1,17,61,790		1,17,61,790	15%	39,60,205	11,70,238	51,30,443	66,31,347	
Class Room Equipments	1,27,950		1,27,950	15%	46,307	12,246	58,553	69,397	
H T Connection & Transformer	16,43,188		16,43,188	15%	15,65,290	11,685	15,76,975	66,213	
Linguaphone	4,88,940		4,88,940	15%	4,64,676	3,640	4,68,315	20,625	
Panachies Hostel	55,504		55,504	15%	44,979	1,579	46,557	8,947	
Staff Quarters	99,031		99,031	15%	66,268	4,914	71,182	27,849	
Auditorium	12,38,391		12,38,391	15%	9,77,216	39,176	10,16,392	2,21,999	
Photocopier - Store Section	84,000		84,000	15%				84,000	
Photocopier - College Office	48,000		48,000	15%	22,944	3,758	26,702	21,298	
Madona Cafeteria	27,000		27,000	15%				27,000	
St. Thomas Hostel Equipments	19,23,498		19,23,498	15%				19,23,498	
St. Mary's Hostel Equipments	4,69,375		4,69,375	15%				4,69,375	
St. Alphonsa Hostel Equipments	1,01,790		1,01,790	15%				1,01,790	
St. Augustine Hostel Equipments	8,26,658		8,26,658	15%				8,26,658	
Canteen Equipments	13,03,740	32,000	13,35,740	15%	35,602		35,602	13,00,138	
St. Thomas Hostel Mess	3,14,929		3,14,929	15%				3,14,929	
St. Augustine's Hostel Mess	10,216		10,216	15%				10,216	
St. Mary's Hostel Mess	1,08,980		1,08,980	15%				1,08,980	
St. Alphonsa's Hostel Mess	2,100		2,100	15%				2,100	
MBA Section Equipments	28,59,843		28,59,843	15%	24,21,593	65,737	24,87,331	3,72,512	
MBA Class Room Equipments	52,150		52,150	15%	16,721	5,314	22,035	30,115	
MCA Lab	20,94,690		20,94,690	15%	16,97,472	59,583	17,57,055	3,37,635	
Bus Water Service Equipment	47,840		47,840	15%				47,840	
Sub-Total	14,08,69,456	46,21,019	14,54,90,475		10,04,64,435	59,71,427	10,64,35,863	3,90,54,612	

4 Furniture & Fittings :-									
College-Furniture	3,85,51,290	3,68,330	3,89,19,620	10%	2,51,26,323	13,79,330	2,65,05,653	1,24,13,967	
Panachies Hostel	29,525		29,525	10%	19,745	978	20,723	8,802	
Panachickal House-Furniture	42,150		42,150	10%	37,151	500	37,651	4,499	
Staff Quarters	1,25,726		1,25,726	10%	1,02,207	2,352	1,04,559	21,167	
Students Amenities	53,500		53,500	10%	33,810	1,969	35,779	17,721	
Principals House	26,000		26,000	10%	14,721	1,128	15,849	10,151	
St. Thomas Hostel Furniture	26,62,014		26,62,014	10%				26,62,014	
St. Augustine Hostel	50,39,824		50,39,824	10%				50,39,824	
St. Mary's Hostel Furniture	17,27,874	15,500	17,43,374	10%				17,43,374	
St. Peter's Hostel Furniture	6,63,180		6,63,180	10%				6,63,180	
St. Alphonsa Hostel Furniture	90,09,079		90,09,079	10%	49,224		49,224	89,59,855	
Canteen Furniture	9,69,635		9,69,635	10%	59,814		59,814	9,09,821	





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Telephone (0484)

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T.K.MATHEW F.C.A. { Resi : 2362685
C.J. ROMID F.C.A. { Personal : 2371182
Resi : 2336298

ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY PALAI

CHOONDACHERRY, PALAI – 686579 – KERALA

AICTE COURSES

AUDITORS' REPORT

We have audited the attached Balance Sheet of **AICTE COURSES** of **ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY – CHOONDACHERRY, PALAI** as on 31st March 2021 and the Income and Expenditure Accounts for the year ended on that date.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

We report that :-

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- b. In our opinion, proper books of accounts and other records as required by law have been kept by the College so far as appears from our examination of such records.
- c. The Balance Sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts.
- d. In our opinion and to the best our information and according to the explanations given to us, the accounts give a true and fair view.
 - i. In the case of the Balance Sheet of the state of affairs of the College as on 31st March 2021 and
 - ii. In the case of the Income and Expenditure Account of the Excess of Expenditure over Income for the year ended on that date.

Date : 01.03.2022

Place : Ernakulam



For P.V. CHACKO & Co.
CHARTERED ACCOUNTANTS

C.J. ROMID F.C.A.

PARTNER

UDIN : 22022498AEEXCT8237



P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

Tel.: 0484-2380130, 2370160

e-mail: pvchackoandco@gmail.com

FOUNDER
P.V. CHACKO F.C.A.
9961000033

Telephone (0484)

PARTNERS T.K.MATHEW F.C.A.	Personal : 2360280
	Resi : 2362685
C.J. ROMID F.C.A.	Personal : 2371182
	Resi : 2336298

		E.S.I. Contribution	2,12,750		
		Allowance to Supervisor	2,11,200		
		Remuneration Paid	92,500		
		O T Allowance to Sweepers	85,430		
		Medical Insurance Premium - Staff.	31,934		
		Staff Welfare Expenses	11,660		
		I S T E Membership Fee & Exp. For Staff	3,072		
		Staff Training Expenses	2,000		
		Electricity Charges- Faculty House	741		8,17,76,842
35471	1,48,01,218	4. Class Room, Lab and Workshop Expenses :-			
		Examination Fee	3,72,350	3,72,350	
		Electricity Charges	25,33,053		
		Internet Expenses & Online Library	19,73,804		
		Computer Software Expenses	17,84,836		
		University Fees and Expenses :-			
		University Fees Paid to KTU	4,27,940		
		Examination Fee Paid	62,790		
		University Fees Paid to MGU	28,350		
		Generator Running	3,88,796		
		Examination Expenses	2,38,362		
		Consumables and Minor Equipments	1,49,517		
		Consumables for Computer	1,35,204		
		Ph.D Programme Expenses	1,06,310		
		Affiliation Fee to Kerala Technological Un	1,00,000		
		Electrical Inspection Fee	83,545		
		AICTE & Govt. Dept.Approval / Processin	52,500		
		Photostat Expenses For Study Materials &	30,703		
		Registration Fee Paid- Spoken Tutorial	22,100		81,17,810
2,68,440	42,42,343	5. Students Welfare and Special Programme :-			
		Seminars, Workshops and other Program	6,52,647		
		Students Welfare Expenses	18,900		
		SAE Club Membership Fee	11,100	6,82,647	
		Journals and Magazines	18,76,477		
		Students Welfare Expenses	13,38,983		



P.V. CHACKO & Co.

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	Resi : 2362685
C.J. ROMID F.C.A.	Personal : 2371182
	Resi : 2336298

	Seminars, Workshops and other Students	7,34,653	
	Placement and Training Expenses	1,73,883	
	Orientation Programme	1,64,500	
	Medical Insurance to Students	1,57,950	
	Celebration and Festivals	1,02,160	
	News Paper & Periodicals	34,010	
	SAE Club Membership Fee	19,370	
	N S S Unit Expenses	4,500	46,06,486
1,99,33,756	6. <u>Administrative Expenses :-</u>		
	Advertisement and Publicity	45,89,631	
	Repair and Maintenance	39,20,043	
	Accreditation Expenses:-		
	N B A Accreditation	4,72,425	
	NAAC Accreditation	1,50,000	
	Travelling Expenses	5,40,093	
	Building Tax	5,08,130	
	Printing & Stationery	4,64,742	
	Compound & Garden Maintenance	3,91,517	
	Internal Audit & Accounts Management	3,15,000	
	Vehicle Maintenance Expenses	3,10,733	
	Insurance Charges for Building	2,77,540	
	Group Gratuity Fund Management Charges	2,59,574	
	Subscription to Associations	2,15,000	
	Audit Fee & Expenses	1,51,725	
	Telephone Charges	1,47,812	
	Rent Paid for College Guest house	1,30,000	
	Fire & Safety Expenses	1,26,371	
	Meeting Expenses	1,19,654	
	KSEB Registration Fee for Solar Power Pla	1,19,000	
	Internet Website Hosting Charges	1,03,678	
	Fish Pond Expenses	95,123	
	Smart Card Expenses	51,617	
	Legal and Professional Charges	48,300	
	Bank Charges	40,383	
	Cleaning Expenses	37,181	
	Medical Expenses	32,827	



P.V. CHACKO & Co.

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Resi : 2336298

		Software Expenses - E Live Campus Manag	29,023		
		Hospitality Expenses	27,414		
		ISO Certification Expenses	21,240		
		Documentation Expenses	19,502		
		Phtotstat Expenses	12,980		
		Land Tax Paid	12,242		
		Transportation & Hire Charges	8,250		
		TCS Online Examination Expenses	6,400		
		Postage & Courier Charges	5,204		
		Interest Paid on AICTE Fund Refund	4,852		
		E- Filing Charges	3,950		
		Waste Water Treatment Plant Running	3,597		
		Professional Tax Paid	2,500		
		TDS Late Fee & Interst Paid	2,094		
		Digital Signature Expenses	1,006		
		License & Taxes	760		1,37,79,113
1,20,74,457		7. Donations ,Charity and fee Concessions :-			
		Scholarship and Fee Concession Given	2,30,93,500		
		Donations , Gift and Charity	6,33,252		
		Medical Aid	26,700		2,37,53,452
5,77,66,075		8. Interest and Provisions :-			
		Interest Paid on Bank OD & Loan	2,33,00,972		
		Provision for Gratuity	60,75,430		
		Depreciation Provided	2,51,26,200		5,45,02,602
15,28,88,882	19,92,04,148	TOTAL		16,27,04,931	18,65,36,305
	-4,63,15,266	Excess Expenditure/ Income			-2,38,31,374

As per our Report of even date

For P.V. CHACKO & Co.
CHARTERED ACCOUNTANTS

C.J. ROMID FCA
Partner



Ernakulam
01.03.2022



P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

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ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY PALAI

CHOONDACHERRY, PALAI – 686579 – KERALA

AUDITORS' REPORT

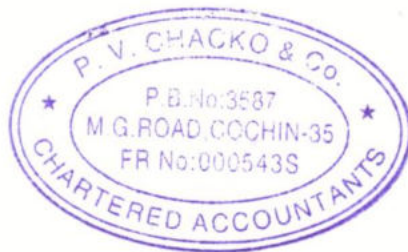
We have audited the attached Balance Sheet of **ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY – CHOONDACHERRY, PALAI** as on 31st March 2020 and the Income and Expenditure Accounts for the year ended on that date.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

We report that :-

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- b. In our opinion, proper books of accounts and other records as required by law have been kept by the College so far as appears from our examination of such records.
- c. The Balance Sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts.
- d. In our opinion and to the best our information and according to the explanations given to us, the accounts give a true and fair view.
 - i. In the case of the Balance Sheet of the state of affairs of the College as on 31st March 2020 and
 - ii. In the case of the Income and Expenditure Account of the Excess of Expenditure over Income for the year ended on that date.

Date : 24.02.2021
Place : Ernakulam



For P.V. CHACKO & Co.
CHARTERED ACCOUNTANTS


C.J. ROMID F.C.A.
PARTNER

UDIN : 21022498AAABAM3709



P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

Tel.: 0484-2380130, 2370160

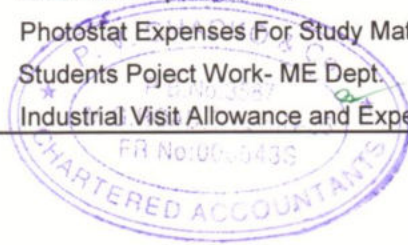
e-mail: pvchackoandco@gmail.com

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Resi : 2336298
C.J. ROMID F.C.A.

		Research Allowance Paid	11,31,909		
		Wages to Sweepers	10,47,345		
		Gratuity Paid	7,44,201		
		E.P.F. Contribution	6,40,814		
		E.S.I. Contribution	3,44,233		
		Allowance to Bursar	2,64,000		
		Allowance to Lab Manager	2,64,000		
		Allowance to Supervisor	2,06,400		
		Remuneration Paid	1,40,000		
		O T Allowance to Sweepers	1,13,730		
		Medical Insurance Premium - Staff	34,680		
		Staff Welfare Expenses	32,399		
		Staff Tour Expenses	18,490		
		Seminars and Conference - Staff	16,384		
		Electricity Charges- Faculty House	8,308		
		Uniform Expenses	6,535		
					9,03,86,299
	1,46,03,292	4. <u>Class Room, Lab and Workshop Expenses :-</u>			
		Sponsorship Received for ME Dpet.Projec	35,471	35,471	
		Electricity Charges	55,32,864		
		Internet Expenses & Online Library	19,78,696		
		Computer Software Expenses	17,29,842		
		Affiliation Fee to Kerala Technological Un	19,73,950		
		Generator Running	11,31,582		
		University Fees and Expenses :-			
		University Fees Paid to KTU	8,89,700		
		Academic Consultancy Fee Paid	5,50,000		
		AICTE & Govt. Dept.Approval / Processin	3,92,500		
		Consumables for Computer	1,43,246		
		Consumables and Minor Equipments	1,36,624		
		Electrical Inspection Fee	84,990		
		Photostat Expenses For Study Materials &	54,584		
		Students Pojct Work- ME Dept.	50,471		
		Industrial Visit Allowance and Expenses	39,650		





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	Group Gratuity Fund Management Charges	2,45,966	
	Subscription to Associations	2,15,000	
	Audit Fees and Expenses	1,53,776	
	Fire & Safety Expenses	1,46,318	
	Rent Paid for College Guest House	1,20,000	
	Software Expenses - E Live Campus Manag	1,16,058	
	Legal and Professional Charges	1,15,000	
	Telephone Charges	67,036	
	Medical Expenses	63,174	
	Consultancy Charges Paid	61,150	
	Smart Card Expenses	58,697	
	Documentation Expenses - Electrical	55,000	
	ISO Certification Expenses	43,660	
	Hospitality Expenses	38,748	
	Transportation & Hire Charges	35,590	
	PhD Research Fee for Staff Remitted	32,000	
	University Affiliation & New Course Expense	27,020	
	Photostat Expenses	24,810	
	Bank Charges	23,879	
	Guest Reception & Hospitality	22,270	
	Postage and Courier Charges	12,500	
	Cleaning Expenses	11,906	
	Land Tax & Surveying Expenses	11,047	
	Security Service Expenses	10,706	
	Name Board & Sign Boards	8,345	
	E Filing Charges	7,810	
	Diesel & Petrol Charges - Treatment Plant	6,748	
	Admission Expenses	5,950	
	NAAC Accreditation Expenses	5,000	
	KSEB Registration Fee	1,190	
	Digital Signature Expenses	1,000	
			1,99,33,756



3 Machinery & Equipments :-								
General	1,81,85,269	78,470	1,82,63,739	15%	1,01,23,827	12,20,987	1,13,44,814	69,18,925
Tools & Equipments	5,04,14,854	57,120	5,04,71,974	15%	3,96,97,281	16,16,204	4,13,13,485	91,58,489
Computer	4,10,69,505	5,12,563	4,15,82,068	15%	2,68,32,920	22,12,372	2,90,45,292	1,25,36,776
Generator	33,67,415		33,67,415	15%	27,55,416	91,800	28,47,216	5,20,199
Solar Power Equipments	65,17,622	4,88,849	70,06,471	15%	18,02,923	7,80,532	25,83,455	44,23,016
Class Room Equipments	1,14,950		1,14,950	15%	17,243	14,656	31,899	83,051
H T Connection & Transformer	16,43,188		16,43,188	15%	15,35,371	16,173	15,51,544	91,644
Linguaphone	4,88,940		4,88,940	15%	4,55,356	5,038	4,60,394	28,546
Panachies Hostel	55,504		55,504	15%	40,936	2,185	43,121	12,383
Staff Quarters	99,031		99,031	15%	53,684	6,802	60,486	38,545
Auditorium	12,38,391		12,38,391	15%	8,76,902	54,223	9,31,126	3,07,265
Photocopier - Store Section	84,000		84,000	15%				84,000
Photocopier - College Office	48,000		48,000	15%	13,320	5,202	18,522	29,478
Madona Cafeteria	27,000		27,000	15%				27,000
St. Thomas Hostel Equipments	19,23,498		19,23,498	15%				19,23,498
St. Mary's Hostel Equipments	4,69,375		4,69,375	15%				4,69,375
St. Alphonsa Hostel Equipments	1,01,790		1,01,790	15%				1,01,790
St. Augustine Hostel Equipments	7,84,302	42,356	8,26,658	15%				8,26,658
Canteen Equipments	13,03,740		13,03,740	15%	35,602		35,602	12,68,138
St. Thomas Hostel Mess	3,14,929		3,14,929	15%				3,14,929
St. Augustine's Hostel Mess	10,216		10,216	15%				10,216
St. Mary's Hostel Mess	1,08,980		1,08,980	15%				1,08,980
St. Alphonsa's Hostel Mess	2,100		2,100	15%				2,100
MBA Section Equipments	27,93,086	66,757	28,59,843	15%	22,53,269	90,986	23,44,255	5,15,588
MBA Class Room Equipments	20,750	31,400	52,150	15%	3,113	7,356	10,469	41,681
MCA Lab	20,94,690		20,94,690	15%	15,44,907	82,467	16,27,375	4,67,315
Bus Water Service Equipment		47,840	47,840	15%				47,840
Sub-Total	13,32,81,125	13,25,355	13,46,06,480		8,80,42,071	62,06,983	9,42,49,054	4,03,57,426

4 Furniture & Fittings :-								
College-Furniture	3,78,21,078	4,98,910	3,83,19,988	10%	2,20,02,957	16,31,703	2,36,34,661	1,46,85,327
Panachies Hostel	29,525		29,525	10%	17,451	1,207	18,658	10,867
Panachickal House-Furniture	42,150		42,150	10%	35,979	617	36,596	5,554
Staff Quarters	1,25,726		1,25,726	10%	96,691	2,904	99,594	26,132
Students Amenities	53,500		53,500	10%	29,191	2,431	31,622	21,878
Principals House	26,000		26,000	10%	12,075	1,392	13,468	12,532
St. Thomas Hostel Furniture	26,62,014		26,62,014	10%				26,62,014
St. Augustine Hostel	50,39,824		50,39,824	10%				50,39,824
St. Mary's Hostel Furniture	17,27,874		17,27,874	10%				17,27,874
St. Peter's Hostel Furniture	6,63,180		6,63,180	10%				6,63,180
St. Alphonsa Hostel Furniture	90,09,079		90,09,079	10%	49,224		49,224	89,59,855
Canteen Furniture	9,69,635		9,69,635	10%	59,814		59,814	9,09,821



P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

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ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY PALAI
CHOONDACHERRY, PALAI – 686579 – KERALA

AUDITORS' REPORT

We have audited the attached Balance Sheet of **ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY – CHOONDACHERRY, PALAI** as on 31st March 2019 and the Income and Expenditure Accounts for the year ended on that date.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

We report that :-

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
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- c. The Balance Sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts.
- d. In our opinion and to the best our information and according to the explanations given to us, the accounts give a true and fair view.
 - i. In the case of the Balance Sheet of the state of affairs of the College as on 31st March 2019 and
 - ii. In the case of the Income and Expenditure Account of the Excess of Expenditure over Income for the year ended on that date.

Place : Ernakulam
Date : 12.12.2019

For **P.V. CHACKO & Co.**
CHARTERED ACCOUNTANTS

C.J. ROMID F.C.A.
PARTNER
UDIN: 19022498AAAAAP3426



P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

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T.K.MATHEW F.C.A. { Resi : 2362685
C.J. ROMID F.C.A. { Personal : 2371182
Resi : 2336298

		Allowance to Bursar	2,64,000	
		Allowance to Lab Manager	2,64,000	
		Allowance to Supervisor	2,01,600	
		Gratuity Insurance Premium- T Staff	1,77,356	
		O T Allowance to Sweepers	1,57,300	
		Staff Welfare Expenses	86,825	
		Telephone & Other Allowance	84,500	
		Seminars and Conference - Staff	57,283	
		Gratuity Insurance Premium- NT Staff	50,015	
		Medical Insurance Premium - Staff	29,698	
		Allowance to Manager	22,000	
		Uniform Expenses	5,202	
		Staff Training Expenses - NT Staff	3,840	
		Electricity Charges- Faculty House	3,680	
		Allowance to Library Dept. Trainees	2,500	
1,24,79,055		4. Class Room, Lab and Workshop Expenses :-		9,01,76,206
		Electricity Charges	46,67,277	
		Computer Software Expenses	31,32,858	
		Internet Expenses & Online Library	19,44,350	
		Generator Running	14,38,637	
		Affiliation Fee to Kerala Technological Univ	13,09,000	
		Consumables and Minor Equipments	5,36,276	
		University Fees and Expenses :-		
		University Fees Paid to KTU	4,19,000	
		AICTE & Govt. Dept.Approval / Processing	4,00,000	
		Academic Consultancy Fee Paid	3,50,000	
		Students Poject Work- ME Dept.	1,36,348	
		Electrical Inspection Fee	64,935	
		Examination Expenses	62,297	
		Membership Fee to AIMA	53,000	
		Photostat Expenses For Study Materials &	31,758	
		Industrial Visit Allowance and Expenses	27,800	
		Caliberation Expenses	19,790	
		Research and Development Expenses- ME	7,000	
		Diesel and Petrol Charges -Thermal Lab	2,966	
				1,46,03,292



P.V. CHACKO & Co.

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**FOUNDER
P.V. CHACKO F.C.A.**

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T.K.MATHEW F.C.A.		Resi : 2362685
C.J. ROMID F.C.A.	}	Personal : 2371182
		Resi : 2336298

		Subscription to Associations	2,35,000		
		Meeting Expenses - General	2,30,502		
		Telephone Charges	1,75,058		
		ISO Certification Expenses	1,73,517		
		Rent Paid for College Guest House	1,57,600		
		Meeting Expenses	1,41,427		
		Insurance Charges for Building	1,10,500		
		Legal and Professional Charges	1,10,000		
		Medical Expenses	92,898		
		Pollution Control Board Fee Paid	72,400		
		Documentation Expenses - Electrical	65,000		
		Software Expenses - E Live Campus Manage	63,248		
		Postage and Courier Charges	61,500		
		Bank Charges	57,862		
		Website Hosting Charges	47,515		
		Smart Card Expenses	41,890		
		Land Tax & Surveying Expense	28,800		
		Photostat Expenses	26,028		
		Admission Expenses	24,629		
		Cleaning Charges	22,416		
		Ph.D Research Fee for Staff Remitted	22,035		
		KTU Inspection Fee	20,000		
		Security Service Expenses	19,824		
		KSEB Fee Paid for New Solar Power Plant	12,980		
		Transportation & Hire Charges	12,850		
		E Filing Charges	9,590		
		Name Board & Sign Board Expense	2,700		
		Digital Signature Expenses	1,000		
					2,71,03,065
38,88,235	7.	<u>Donations ,Charity and fee Concessions :-</u>			
		Flood Relief Fund Collection	5,67,394	5,67,394	
		Scholarship and Fee Concession Given	28,71,825		
		Flood Relief Contribution to CMDRF	6,00,000		
		Donations and Charity	3,17,449		37,89,274

3	Machinery & Equipments :-								
	General	1,58,85,464	22,99,805	1,81,85,269	15%	87,01,219	14,22,607	1,01,23,827	80,61,442
	Tools & Equipments	4,97,74,196	6,40,658	5,04,14,854	15%	3,78,05,945	18,91,336	3,96,97,281	1,07,17,573
	Computer	3,48,88,944	61,80,561	4,10,69,505	15%	2,43,20,581	25,12,339	2,68,32,920	1,42,36,585
	Generator	33,67,415		33,67,415	15%	26,47,417	1,08,000	27,55,416	6,11,999
	Solar Power Equipments	64,72,782	44,840	65,17,622	15%	9,70,917	8,32,006	18,02,923	47,14,699
	Class Room Equipments		1,14,950	1,14,950	15%		17,243	17,243	97,707
	H T Connection & Transformer	16,43,188		16,43,188	15%	15,16,344	19,027	15,35,371	1,07,817
	Linguaphone	4,88,940		4,88,940	15%	4,49,429	5,927	4,55,356	33,584
	Panachies Hostel	55,504		55,504	15%	38,365	2,571	40,936	14,568
	Staff Quarters	99,031		99,031	15%	45,682	8,002	53,684	45,347
	Auditorium	12,38,391		12,38,391	15%	8,13,110	63,792	8,76,902	3,61,489
	Photocopier - Store Section	84,000		84,000	15%				84,000
	Photocopier - College Office	48,000		48,000	15%	7,200	6,120	13,320	34,680
	Madona Cafeteria	27,000		27,000	15%				27,000
	St. Thomas Hostel Equipments	19,23,498		19,23,498	15%				19,23,498
	St. Mary's Hostel Equipments	4,69,375		4,69,375	15%				4,69,375
	St. Alphonsa Hostel Equipments	38,780	63,010	1,01,790	15%				1,01,790
	St. Augustine Hostel Equipments	7,84,302		7,84,302	15%				7,84,302
	Canteen Equipments	11,47,769	1,55,971	13,03,740	15%	35,602		35,602	12,68,138
	St. Thomas Hostel Mess	3,14,929		3,14,929	15%				3,14,929
	St. Augustine's Hostel Mess	10,216		10,216	15%				10,216
	St. Mary's Hostel Mess	1,08,980		1,08,980	15%				1,08,980
	St. Alphonsa's Hostel Mess	2,100		2,100	15%				2,100
	MBA Section Equipments	27,20,711	72,375	27,93,086	15%	21,58,007	95,262	22,53,269	5,39,817
	MBA Class Room Equipments		20,750	20,750	15%		3,113	3,113	17,637
	MCA Lab	20,94,690		20,94,690	15%	14,47,887	97,021	15,44,907	5,49,783
	Sub-Total	12,36,88,205	95,92,920	13,32,81,125		8,09,57,705	70,84,366	8,80,42,071	4,52,39,054

4	Furniture & Fittings :-								
	College-Furniture	3,65,16,114	13,04,964	3,78,21,078	10%	2,02,45,388	17,57,569	2,20,02,957	1,58,18,121
	Panachies Hostel	29,525		29,525	10%	16,109	1,342	17,451	12,074
	Panachickal House-Furniture	42,150		42,150	10%	35,293	686	35,979	6,171
	Staff Quarters	1,25,726		1,25,726	10%	93,465	3,226	96,691	29,035
	Students Amenities	53,500		53,500	10%	26,490	2,701	29,191	24,309
	Principals House	15,000	11,000	26,000	10%	10,528	1,547	12,075	13,925
	St. Thomas Hostel Furniture	26,62,014		26,62,014	10%				26,62,014
	St. Augustine Hostel	46,53,444	3,86,380	50,39,824	10%				50,39,824
	St. Mary's Hostel Furniture	17,27,874		17,27,874	10%				17,27,874
	St. Peter's Hostel Furniture	6,63,180		6,63,180	10%				6,63,180
	St. Alphonsa Hostel Furniture	90,09,079		90,09,079	10%	49,224		49,224	89,59,855
	Canteen Furniture	9,69,635		9,69,635	10%	59,814		59,814	9,09,821
	St. Thomas Hostel Mess	23,610		23,610	10%				23,610

St. Joseph's College of Engg.&Tech. Palai -

Internet Expenses

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
1-4-2022	Cr Internet Charges Pre Paid <i>prepaid expneses now adjusted for the period 01.04.22 to 30.09.2022</i>	Journal	11	8,24,136.00	
18-4-2022	Cr Cash <i>Principal SJCET being DSL net charges paid month of April 2022, paid to JJ Communications</i>	Payment	23	1,023.00	
11-5-2022	Cr Cash <i>Principal SJCET being DSL net charges paid month of May 2022, paid to JJ Communications</i>	Payment	74	1,023.00	
6-6-2022	Cr Cash <i>Principal SJCET being DSL net charges paid month of June 2022, paid to JJ Communications</i>	Payment	129	1,023.00	
5-7-2022	Cr Cash <i>Principal SJCET being DSL net charges paid month of July 2022, paid to JJ Communications</i>	Payment	206	1,023.00	
5-8-2022	Cr Cash <i>Principal SJCET being DSL net charges paid month of August 2022, paid to JJ Communications</i>	Payment	248	1,023.00	
12-9-2022	Cr Cash <i>Principal SJCET being DSL net charges paid month of September 2022, paid to JJ Communications</i>	Payment	300	1,023.00	
22-9-2022	Cr South Indian Bank A/C No.53.13 <i>in.No NDCKL2200088528 dt 3-9-22 1023736 Being Internet exp for the period from 01-10-2022 to 31-03-2023.</i>	Bank Payment	BP/860	10,22,555.00	
6-10-2022	Cr Cash <i>Principal SJCET being DSL net charges paid month of October 2022, paid to JJ Communications</i>	Payment	337	1,023.00	
7-11-2022	Cr Cash <i>Principal SJCET being DSL net charges paid month of November 2022, paid to JJ Communications</i>	Payment	416	1,023.00	
5-12-2022	Cr Cash <i>Principal SJCET being DSL net charges paid month of dECEMBER 2022, paid to JJ Communications</i>	Payment	464	1,023.00	
12-1-2023	Cr Cash <i>Principal SJCET being DSL net charges paid month of January 2023, paid to JJ Communications</i>	Payment	531	1,023.00	
	Carried Over			18,56,921.00	

continued ...

St. Joseph's College of Engg.&Tech. Palai -

Internet Expenses Ledger Account : 1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 2 Credit
	Brought Forward			18,56,921.00	
13-2-2023	Cr Cash <i>Principal SJCET being DSL net charges paid month of February2023, paid to JJ Communications</i>	Payment	580	1,023.00	
3-3-2023	Cr Cash <i>Principal SJCET being DSL net charges paid month of March 2023, paid to JJ Communications</i>	Payment	622	1,023.00	
	Dr Closing Balance			18,58,967.00	18,58,967.00
				18,58,967.00	18,58,967.00

St. Joseph's College of Engg. & Tech. Palai -

Software Expenses

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
19-5-2022	Cr M/s Infoweavers --- Kottayam <i>Bill No: AI/113 and Bill No: AI/115--- Dated 11/5/2022 and 19/5/2022 respectively --paid for the Digital Language lab Re- Installation and driver update charge of two staff from Infoweavers.</i>	Journal	94	6,000.00	
21-12-2022	Cr M/S Comtech Systems - ALPY <i>In.No CTS22-23/816 dt 8-12-2022 -- Paid for firewall renewal -- shopfos XGS 4500 standard protection-- 3 year</i>	Journal	509	10,26,600.00	
13-3-2023	Cr M/s Infoweavers --- Kottayam <i>Bill No: AI/117dt 8-3-2023 --paid for the Digital Language lab Re- Installation and driver update of another 60+copmputers</i>	Journal	652	14,750.00	
31-3-2023	Cr (as per details) T.D.S Professional M/s Unity Services -- Kottayam <i>Bill No UNI/0002/23 dt 15-3-23 --- Paid for Koha software installation & configuration at Library</i>	Journal	712	40,000.00	
	Cr M/S NEURAL NETWORKS PVT.LTD.-KOCHI <i>In.No B2C/0691/22-23 dt 30-03-23-- Being given for renewing Microsoft Campus Agreement at this college.</i>	Journal	722	8,09,285.00	
	Cr M/S COREEL TECHNOLOGIES (I) PVT. LTD <i>In.No CT/22-23/660 dt 31-3-2023 --- Paid for Math works Campus Wide Suite for one year</i>	Journal	747	7,08,000.00	
				26,04,635.00	
Dr	Closing Balance				26,04,635.00
				26,04,635.00	26,04,635.00

St.Joseph's College of Engg.&Tech. Palai -

Computer & Electronic Goods

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
1-4-2022	Cr Opening Balance			1,55,92,635.01	
25-4-2022	Cr M/s Supreme Computer Systems -- Kottayam <i>In.No SCSK20211189 dt 22-02-2021 --- paid for purchasing computer for under CERD research seed Money scheme --(RSM Scheme of KTUP)</i>	Journal	41	79,500.00	
20-6-2022	Cr M/s Legendary Distributors Pvt.Ltd --Ernakulam <i>In.No LD/50196/2223 dt 6-5-2022 -- Amt given for purchasing laptop & printer for giving to principal</i>	Journal	139	90,559.00	
23-6-2022	Cr (as per details) Computer & Electronic Goods - CSE Dept. 19,540.00 Dr Computer & Electronic Goods - Civil Dept. 68,210.00 Dr M/s Supreme Computer Systems -- Kottayam 1,20,400.00 Cr <i>In.No SCSK22230157 dt 16-5-2022 Being purchasing computer accessories to our college</i>	Journal	154	32,650.00	
19-7-2022	Cr South Indian Bank OD A/C No.0708081000000001 <i>1007209 Being amt reimbursed to Dr. V.P Deveessia in connectionwith purchasing one mobile phone as per the instruction from Chairman</i>	Bank Payment	BP/520	13,528.00	
4-8-2022	Cr (as per details) Computer & Electronic Goods - CSE Dept. 16,76,161.00 Dr <i>32 Desktop computers</i> Computer& Electronics Goods-- AI & D Dept. 16,92,800.00 Dr <i>32 Desktop computers</i> M/s Datarola Computer Systems Pvt.Ltd 36,32,960.00 Cr <i>In.No DCS/272/2022-23 dt 30-6-22 -- Paid for purchasing desktop computer to CSE , AD ,library and office to our college</i>	Journal	237	2,63,999.00	
26-9-2022	Cr (as per details) Computer & Electronic Goods - ECE Dept. 35,000.00 Dr Computer& Electronics Goods-- AI & D Dept. 77,700.00 Dr Computer & Electronic Goods - CSE Dept. 70,000.00 Dr Computer & Electronic Goods -Elec. & Computer Eng 35,000.00 Dr Computer & Electronic Goods - ME Dept 35,000.00 Dr M/s MediaTech Solutions --- Ernakulam 3,73,095.00 Cr <i>In.No MTS/199/2022-23 dt 15-9-2022 -- Paid for purchasing OPTOMA SA520 Projector to our college</i>	Journal	329	1,20,395.00	
1-10-2022	Cr (as per details) Computer & Electronic Goods - ECE Dept. 35,000.00 Dr M/s MediaTech Solutions --- Ernakulam 70,000.00 Cr <i>In.No MTS/221/2022-23 dt 27-9-2022 -- Paid for purchasing projectors to EC Dept (1 nos) and one for main block</i>	Journal	352	35,000.00	
	Cr M/s Supreme Computer Systems -- Kottayam <i>In.No SCSK22230580 dt 19-9-2022 - paid for purchasing ESSL UFACE302 Punching Machine (2 nos) to our college</i>	Journal	353	38,350.00	
	Carried Over			1,62,66,616.01	

St. Joseph's College of Engg.&Tech. Palai -

Computer & Electronic Goods Ledger Account : 1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No./Excise	Inv.No.	Debit	Credit
	Brought Forward				1,62,66,616.01	
13-10-2022	Cr M/s MediaTech Solutions --- Ernakulam In.No MTS/229/2022-23 dt 1-10-2022 -- Paid for purchasing Optoma Projector ZU606T (1 nos) to our college	Journal		384	2,75,000.00	
17-10-2022	Cr M/s Datarola Computer Systems Pvt.Ltd In.No DCS/329/22-23 dt 16-7-22 -- Paurchasing Printer in KTU exam control room	Journal		394	1,34,970.00	
26-10-2022	Cr M/s Datarola Computer Systems Pvt.Ltd in.No DCS/569/2022-23 dt 13-10-22 --- paid for purchasing Camera (9 nos) to our college	Journal		425	24,660.00	
10-11-2022	Cr M/s Supreme Computer Systems -- Kottayam In.No SCSK22230710 dt 25-10-2022 -- paid for CCTV camera & Swith to our college	Journal		452	11,830.00	
20-12-2022	Cr (as per details) Computer & Electronic Goods - CSE Dept. 83,730.00 Dr Computer & Electronic Goods - PRO 16,150.00 Dr M/s Datarola Computer Systems Pvt.Ltd 1,35,780.00 Cr In.No DCS/681/22-23 dt 18-11-22 -- Rs. 97, 060/- In.No DCS/686/2022-23 dt 19-11-22 Rs.38,720/- Paid for purchasing printer, motherboard, SMPS ,mouse etc to our college	Journal		502	35,900.00	
20-2-2023	Cr (as per details) Computer & Electronic Goods - Civil Dept. 20,650.00 Dr M/s BNA Technology Consulting Ltd, EKM 46,138.00 Cr In.No GS0481/22-23 dt 13-2-23 ---Paid for purchasing access point, switch & PoE injector to college	Journal		615	25,488.00	
	Cr (as per details) Consumables Computer 3,000.00 Dr In.no DCS/950/22-23 dt 25-1-23 Consumables Computer 19,915.00 Dr In.No DCS/950/22-23 dt 25-1-23 M/s Datarola Computer Systems Pvt.Ltd 72,615.00 Cr In.No DCS/957/2022-23 dt 28-1 -23 --- Purchasing printer to IQAC Room & tonner(60 nos) to office Paid for purchasing motherboard, SMPS, monitor etc to CSE & S&H dept	Journal		616	49,700.00	
13-3-2023	Cr M/s Datarola Computer Systems Pvt.Ltd In.No DCS/1023/2022-23 dt 21-02-2023 --- Paid for purchasing Monitors (30 nos) ans Pendrive (3 nos) to our college	Journal		654	1,81,440.00	
31-3-2023	Cr M/s Alpha & Omega Computers Pvt. Ltd --Kochi In.No AOCPLK202303263 dt 31-3-2023	Journal		713	4,28,517.00	
	Cr M/s CRYSTAL TECHNOLOGIES -COCHIN In.No BC2223-0211 dt 31-3-2023	Journal		714	9,73,800.00	
	Dr Closing Balance				1,84,07,921.01	1,84,07,921.01
					1,84,07,921.01	1,84,07,921.01

St. Joseph's College of Engg.&Tech. Palai -

Internet Expenses

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page Credit
1-4-2021	Cr Internet Charges Pre Paid <i>prepaid exp. for 01.04.21 to 30.09.21 now transferred to exp. a/c</i>	Journal	1	9,71,628.00	
20-4-2021	Cr Cash <i>Principal SJCET being DSL net charges paid month of April 2021, paid to JJ Communications</i>	Payment	24	1,023.00	
6-5-2021	Cr Cash <i>Principal SJCET being DSL net charges paid month of May 2021, paid to JJ Communications</i>	Payment	35	1,023.00	
4-6-2021	Cr Cash <i>Principal SJCET being DSL net charges paid month of June 2021, paid to JJ Communications</i>	Payment	41	1,023.00	
23-7-2021	Cr Cash <i>Principal SJCET being DSL net charges paid month of July 2021, paid to JJ Communications</i>	Payment	83	1,023.00	
25-8-2021	Cr Cash <i>Principal SJCET being DSL net charges paid month of August 2021, paid to JJ Communications</i>	Payment	187	1,023.00	
25-9-2021	Cr Cash <i>Principal SJCET being DSL net charges paid month of September 2021, paid to JJ Communications</i>	Payment	239	1,023.00	
20-10-2021	Cr South Indian Bank OD A/C No.0708081000000001 <i>1005344 Being internet exp. paid</i>	Bank Payment	BP/640	8,50,000.00	
5-10-2021	Cr Cash <i>Principal SJCET being DSL net charges paid month of October 21, paid to JJ Communications</i>	Payment	337	1,023.00	
29-11-2021	Cr Cash <i>Principal SJCET being DSL net charges paid month of November 21, paid to JJ Communications</i>	Payment	407	1,023.00	
16-12-2021	Cr Cash <i>Principal SJCET being DSL net charges paid month of December 21, paid to JJ Communications</i>	Payment	439	1,023.00	
1-1-2022	Cr Cash <i>Principal SJCET being DSL net charges paid month of January 2022, paid to JJ Communications</i>	Payment	470	1,023.00	
17-2-2022	Cr Cash <i>Principal SJCET being DSL net charges paid month of February 2022, paid to JJ Communications</i>	Payment	543	1,023.00	
	Carried Over			18,32,881.00	

continued ...

St. Joseph's College of Engg.&Tech. Palai -

Internet Expenses Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			18,32,881.00	
25-3-2022	Cr South Indian Bank OD A/C No.0708081000000001 Bank Payment Ch.No 1006044 Paid for the period from 17 -2-22 to 31-3-22 - in.No NDCKL2100075531 dt 3-3-22		BP/1457	51,574.00	
26-3-2022	Cr Cash Payment Principal SJ CET being DSL net charges paid-month of March 2022, paid to JJ Communications		611	1,023.00	
29-3-2022	Cr South Indian Bank OD A/C No.0708081000000001 Bank Payment Ch.No 1006056 Being for the period from 01 -4-22 to 30-9-2022 . In No NDCKL2100077164 dt 15-3-22		BP/1478	2,18,288.00	
Dr	Closing Balance			21,03,766.00	21,03,766.00
				21,03,766.00	21,03,766.00

St.Joseph's College of Engg.&Tech. Palai -

Computer & Electronic Goods

Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1
Credit

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
1-4-2021	Cr Opening Balance			1,45,20,046.00	
16-4-2021	Cr (as per details)	Journal	14	75,484.00	
	Consumables Computer	1,714.00 Dr			
	M/s Datarola Computer Systems Pvt.Ltd	77,198.00 Cr			
24-6-2021	Cr M/s Datarola Computer Systems Pvt.Ltd	Journal	54	87,500.00	
19-8-2021	Cr M/s Datarola Computer Systems Pvt.Ltd	Journal	121	1,68,557.00	
	In.No DCS/228/2021-22 dt 2-8-2021 -- Purchasing mother board.SMPS,Ram 4 GB, hard disk extornal. SSD and Switch to our college				
25-11-2021	Cr South Indian Bank A/C No.53.13	Bank Payment	BP/864	41,188.01	
	Being direct company purchase of one Laptop for our college through Online				
3-12-2021	Cr M/s Supreme Computer Systems -- Kottayam	Journal	277	48,355.00	
	In.No SCSK21220742 dt 1-11-2021 -- Paid for purchasing Cabinet, harddisk, RAM, mouse and motherboard to our college				
7-12-2021	Cr Mis Vertex Techno Solutions (P) Ltd, Ernakulam	Journal	284	92,547.00	
	In.no 40001143 dt 29-10-2021 -- - Purch. HP Smart Array P212 (3 nos)				
23-12-2021	Cr M/s Datarola Computer Systems Pvt.Ltd	Journal	325	1,35,780.00	
	In.No DCS/572/2021-22 dt 22-011-2021 -- Paid for purhcasing Giga Byte Motherboard(2 nos) SMPS (18 nos) Monitors (2 Nos) Hard Disk (5 Nos) SSD (1 nos) CMOS Battery (100 Nos) Printer (1 Nos) to our college				
15-2-2022	Cr (as per details)	Journal	376	75,000.00	
	Consumables Computer	25,410.00 Dr			
	In.No SCSK21221008 dt 5-01-22 -- SMPS, Printer, RAM & hard disk etc				
	Consumables Computer	18,050.00 Dr			
	In.No SCSK21221026 dt 10-1-22 -- Moniator(2 nos)				
	Mis Supreme Computer Systems -- Kottayam	1,18,460.00 Cr			
	SCSK21221009 dt 5-1-2022 - -Desktol lenovo (2 nos)& Moniator (2 nos)				
10-3-2022	Cr M/s Team Frontline Ltd. -Ernakulam	Journal	411	3,48,178.00	
	In.No TR/21-22/498 dt 23-02-2022 -- Purhcasing Libert ITA2, 20KVA UPS (1 No) 26 AH SMF Exide battery (32 no) and Batterry rack to our college				
	Dr Closing Balance			1,55,92,635.01	1,55,92,635.01
				1,55,92,635.01	1,55,92,635.01

St. Joseph's College of Engg. & Tech. Palai -

Software Expenses

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
13-8-2021	Cr M/s Total Net Solutions - Kochi <i>In.No TNS/21-22/60 dt 23-4-2021 -- Purchasing Quick Heal (SEQRITE) Antivirus software for three years -100 Nos @ Rs.760/-</i>	Journal	116	90,440.00	
21-2-2022	Cr M/S COREEL TECHNOLOGIES (I) PVT. LTD <i>Invoice No. CT/21-22/305 dt 23-12-2021--- Paid for renewal of Licence -MAT Lab software and toll Boxes. Licence validity period from 01-01-2022 to 31-12-2022</i>	Journal	383	1,87,449.00	
25-3-2022	Cr M/S COREEL TECHNOLOGIES (I) PVT. LTD <i>In.No CT/21-22/461 dt 3-3-2022 -- Paid for purchasing Mentor Graphics HEP Category 2 (1 Nos) and Mentor graphics HEP Category 1-IC Nanometer Design (Nos) to ECE Dept</i>	Journal	432	5,00,000.00	
31-3-2022	Cr M/s Supreme Computer Systems -- Kottayam <i>In.No SCSK21221266 dt 31-3-2022 Being given for renewing Microsoft Campus Agreement at this colloge.</i>	Journal	474	6,60,404.00	
				14,38,293.00	
Dr	Closing Balance				14,38,293.00
				14,38,293.00	14,38,293.00

St. Joseph's College of Engg.&Tech. Palai -

Internet Expenses

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1
Credit

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
1-4-2020	Cr Internet Charges Pre Paid <i>internet charges for period 1-4-20 to 30-09-2020</i>	Journal	7	9,71,628.00	
10-7-2020	Cr Cash <i>june, july 2020--chairman and principal being DSL net charges paid month of June and july 2020 paid to J.J. Communication.</i>	Payment	37	2,046.00	
7-9-2020	Cr Cash <i>August, September 2020--chairman and principal being DSL net charges paid month of August, September 2020 paid to J.J. Communication.</i>	Payment	74	2,046.00	
30-9-2020	Cr South Indian Bank A/C No.53.13 <i>Ch.No 1012587 Half yearly rent from 1-10-2020 to 31-03-2021 for CCT DET:300 Mbps Internet Leased Line. (ILL). In.No NDCKL2000012651 dt 03-09-2020</i>	Bank Payment	BP/477	9,71,628.00	
9-10-2020	Cr Cash <i>October-2020--- Principal being DSL net charges paid month of October2020 paid to J.J. Communication.</i>	Payment	104	1,023.00	
10-11-2020	Cr Cash <i>October-2020--- Principal being DSL net charges paid month of November020 paid to J.J. Communication.</i>	Payment	154	1,023.00	
8-12-2020	Cr Cash <i>December2020--- Principal being DSL net charges paid month of December 2020 paid to J.J. Communication.</i>	Payment	180	1,023.00	
7-1-2021	Cr Cash <i>Principal SJ CET being DSL net charges paid month of January 2021 paid to J.J. Communication.</i>	Payment	203	1,023.00	
19-2-2021	Cr Cash <i>Principal SJ CET being DSL net charges paid month of February 2021, paid to JJ Communications</i>	Payment	265	1,023.00	
17-3-2021	Cr Cash <i>Principal SJ CET being DSL net charges paid month of March 2021, paid to JJ Communications</i>	Payment	303	1,023.00	
25-3-2021	Cr South Indian Bank OD A/C No.0708081000000001 <i>Ch.No 1004499 Being 10Mbps line bill payment Phone nO.04822239540</i>	Bank Payment	BP/1310	20,318.00	
				19,73,804.00	
Dr	Closing Balance				19,73,804.00
				19,73,804.00	19,73,804.00

St. Joseph's College of Engg.&Tech. Palai -

Software Expenses

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
6-4-2020	Cr M/s Supreme Computer Systems -- Kottayam <i>In.No SCSk1293 dt 28-3-2020 Being given for renewing Microsoft Campus Agreement at this college.</i>	Journal		6,66,000.00	
			8		
4-1-2021	Cr South Indian Bank OD A/C No.0708081000000001 <i>Ch.No 1004079 Being amt reimbursed to Mr. Suresh george in connection with exp. incurred for purchasing Viper software for the use of PG and research scholers and palariarism checkerX software for checking the B.tech seminars and project reports</i>	Bank Payment		21,239.00	
			BP/998		
23-2-2021	Cr M/S COREEL TECHNOLOGIES (I) PVT. LTD <i>Invoice No. CT/20-21/326 dt 31-12-2020 --- Being purchasing Xilinx Vivado System Edition-25 user, Basys 3 Artik-7 FPGA trainer Board to our college</i>	Journal		2,36,000.00	
			443		
	Cr M/S COREEL TECHNOLOGIES (I) PVT. LTD <i>Invoice No. CT/20-21/327 dt 31-12-2020 --- Paid for renewal of Licence -MAT Lab software and toll Boxes. Licence validity period from 01-01-2021 to 31-12-2021</i>	Journal		1,95,597.00	
			444		
31-3-2021	Cr M/s Supreme Computer Systems -- Kottayam <i>In.No SCSk120211307 dt 30-3-2021 Being given for renewing Microsoft Campus Agreement at this college.</i>	Journal		6,66,000.00	
			512		
				17,84,836.00	
Dr	Closing Balance				17,84,836.00
				17,84,836.00	17,84,836.00

St.Joseph's College of Engg.&Tech. Palai -

Computer & Electronic Goods

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Credit

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
1-4-2020	Cr Opening Balance			1,32,51,387.00	
8-7-2020	Cr (as per details)	Journal	56	41,385.00	
	Consumables Computer		8,200.00 Dr		
	<i>Invoice No.DCS/223/2020-21 dt 23-6-2020 - - hard Disk External</i>				
	M/s Datarola Computer Systems Pvt.Ltd		49,585.00 Cr		
	<i>Purchasing printer</i>				
27-7-2020	Cr M/s Datarola Computer Systems Pvt.Ltd	Journal	73	24,395.00	
	<i>Invoice No. DCS/296/2020-21 dt 9-7-2020 -- - Paid for purchasing Video Capture card (1 nos) to our college</i>				
22-9-2020	Cr M/s Nimmys Colour Lab .Ettumanoor	Journal	176	1,60,500.00	
	<i>In.No B2CE/20-21/1848 dt 22-9-2020 --- paid for purchasing new Alpha ILCE-7M3 K camera for SJ CET</i>				
3-12-2020	Cr (as per details)	Journal	303	1,38,375.00	
	Computer Printers		16,150.00 Dr		
	<i>In.No SCSK20210810 dt 17-11-2020</i>				
	Computer Scanner		19,000.00 Dr		
	<i>In.No SCSK20210824 dt 20-11-2020</i>				
	M/s Supreme Computer Systems -- Kottayam		1,73,525.00 Cr		
	<i>In.No SCSK20210809 dt 17-11 -2020 Paid for purchasing Printer, Scanner and motherboard,harddisk, SMPS ,Mouse, RAM and Monitor to our college</i>				
3-2-2021	Cr M/S Comtech Systems - ALPY	Journal	405	8,92,976.00	
	<i>Invoice No.CTS/20-21/R/761 dt 12-01-2021 --- Paid for purchsing HP Server to our college</i>				
17-3-2021	Cr M/s Datarola Computer Systems Pvt.Ltd	Journal	474	11,028.00	
	<i>In.No DCS/996/2020-21 dt 22 -02-2021 Being amt given for purchasing Camera (3 Nos) to our college</i>				
				1,45,20,046.00	
	Dr Closing Balance				1,45,20,046.00
				1,45,20,046.00	1,45,20,046.00

St.Joseph's College of Engg.&Tech. Palai -

Internet Expenses

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Credit

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
1-4-2019	Cr Internet Charges Pre Paid <i>prepaid exp. for 01.04.19 to 30.09.19 now transferred to exp. a/c</i>	Journal	2	9,77,427.00	
30-4-2019	Cr Cash <i>being DSL net charges paid month of April 2019 paid to J.J. Communication.</i>	Payment	38	3,000.00	
31-5-2019	Cr Cash <i>being DSL net charges paid month of May 2019 paid to J.J. Communication.</i>	Payment	119	2,500.00	
1-8-2019	Cr Cash <i>July 2019- Internet Charges being DSL net charges paid month of July 2019 paid to J.J. Communication</i>	Payment	201	3,500.00	
24-9-2019	Cr Cash <i>being DSL net charges paid month of September 2019 paid to J.J. Communication.</i>	Payment	272	2,520.00	
18-10-2019	Cr Cash <i>October 2019-- Internet Charges being DSL net charges paid month of October 2019 paid to J.J. Communication</i>	Payment	302	3,020.00	
12-11-2019	Cr Cash <i>November 2019 being DSL net charges paid month of November 2019 paid to J.J. Communication.</i>	Payment	335	3,020.00	
9-12-2019	Cr Cash <i>December 2019 being DSL net charges paid month of December 2019 paid to J.J. Communication.</i>	Payment	365	3,020.00	
7-1-2020	Cr Cash <i>January 2020 being DSL net charges paid month of January 2020 paid to J.J. Communication.</i>	Payment	391	3,020.00	
10-1-2020	Cr South Indian Bank OD A/C No.0708081000000001 <i>Ch.No 1002142 Half yearly rent from 1-10 -2019 to 31-03-2020 for CCT DET:300 Mbps Internet Leased Line. (ILL). In.No NDCKL1900019314 dt 20-12-2019</i>	Bank Payment	BP/1396	9,71,629.00	
3-2-2020	Cr Cash <i>January 2020 being DSL net charges paid month of February 2020 paid to J.J. Communication.</i>	Payment	435	3,020.00	
5-3-2020	Cr Cash <i>March 2020 being DSL net charges paid month of March 2020 paid to J.J. Communication.</i>	Payment	503	3,020.00	
				19,78,696.00	
Dr	Closing Balance				19,78,696.00
				19,78,696.00	19,78,696.00

St. Joseph's College of Engg. & Tech. Palai -

Computer & Electronic Goods

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1
Credit

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
1-4-2019	Cr Opening Balance			1,30,34,990.00	
22-5-2019	Cr M/s Supreme Computer Systems -- Kottayam <i>In.No .SCSK0024 dt 11-4-2019</i> <i>Purchasing CP PLUS IP DOME CAMERA</i> <i>CP-UNC-DS21PL30360 (5 Nos) to our college</i>	Journal	43	17,700.00	
7-6-2019	Cr M/s Supreme Computer Systems -- Kottayam <i>In.No .SCSK0129 dt 13-5-2019</i> <i>Purchasing HP 24 Port Gigabit Switch (1 Nos), I/O port Molex (30 nos) and Connector RJ 45-18% (100 Nos) to our college</i>	Journal	69	17,225.00	
16-8-2019	Cr M/s Datarola Computer Systems Pvt.Ltd <i>in.no DCS/386/2019-20 dt 22-7-2019 ---</i> <i>Paid for purchasing CCTV Camera to Civil block</i>	Journal	216	97,435.00	
20-11-2019	Cr (as per details) Computer & Electronic Goods - ECE Dept. 20,700.00 Dr M/s Datarola Computer Systems Pvt.Ltd 45,545.00 Cr <i>Invoice No. DCS/601/2019-20 dt 26-9-2019 -</i> <i>-- Purchasing montiors, mouse (4 Nos)</i> <i>UTP cable, camera injector, tonner catridge to our college</i>	Journal	408	24,845.00	
	Cr M/s Supreme Computer Systems -- Kottayam <i>Invoice No. SCSK0770 dt 19-10-2019 ---</i> <i>Purchasing desktop lenovo V540Z to our college</i>	Journal	409	38,675.00	
9-12-2019	Cr (as per details) Consumables Computer 450.00 Dr <i>In.No DCS/725/19-20 -- Purchasing Spliter (1 No)</i> M/s Datarola Computer Systems Pvt.Ltd 20,967.00 Cr <i>Invoice No.DCS/662/2019-20 dt 17-10-2019</i> <i>--- Paid for purcvhasing AMD Processor,</i> <i>Giga Byte mother board Ram 4 Gb and</i> <i>Monitor to our college</i>	Journal	431	20,517.00	
				1,32,51,387.00	
Dr	Closing Balance			1,32,51,387.00	1,32,51,387.00

St. Joseph's College of Engg. & Tech. Palai -

Computer & Electronic Goods

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
1-4-2018	Cr Opening Balance			1,14,07,651.00	
7-4-2018	Cr M/S Comtech Systems - ALPY <i>Inv.No CTS/R/001/18-19 dt 4-4-2018 --- Paid for purchasing Media Converter ECAT Modem MROTEK (2 nos) to our college</i>	Journal	11	44,840.00	
23-4-2018	Cr M/S Comtech Systems - ALPY <i>Inv.No .CTS/R/165/17-18 dt 22-3-2018 Paid for purchasing PoE Switches to our college.</i>	Journal	23	1,20,891.00	
26-4-2018	Cr M/s GM Services, Kottayam <i>Inv.No 305 dt 13-4-2018 --- purchasing network card for office Xerox copy machine.</i>	Journal	26	11,500.00	
	Cr M/S Comtech Systems - ALPY <i>Invoice No.CTS/18-19/R/006 -- dt 7-4-2018 --Paid for purchasing patch Cord CAT 6 1 Mtr molex cable to our college.</i>	Journal	28	7,670.00	
11-5-2018	Cr M/S Comtech Systems - ALPY <i>Inv.No .CTS/18-19/R/011 dt 24-4-2018 Paid for purchasing CCTV Camera and PoE injoxtor and Cable 4 pair CAT 6 Molex18% to our college.</i>	Journal	56	43,798.00	
	Cr M/s Datarola Computer Systems Pvt.Ltd <i>Invoice No.DCS/029/2018-19 dt 12-4-2018 - - Paid for purchasing Raid controller battery to the college</i>	Journal	57	9,728.00	
23-5-2018	Cr M/s BNA Technology Consulting Ltd, EKM <i>Invoice No.G0053/2018-19 dt 14-5-2018 --- Paid for developing seperate network for Camera of our college.</i>	Journal	69	5,56,960.00	
30-5-2018	Cr M/S Comtech Systems - ALPY <i>Inv.No CTS/18-19/R/017 - dt 5-5-2018 Given for purchasing MOLEX tools to the Server Room of our college.</i>	Journal	85	18,880.00	
	Cr M/S Comtech Systems - ALPY <i>Inv.No CTS/R/151/17-18 --- dt 9-3-2018 --- Paid for purchasing SATA HDDs to the Server Room of our college.</i>	Journal	88	51,448.00	
9-6-2018	Cr M/s CARON SYSTEMS -- PALA <i>Inv.No 93 dt 25-5-2018 --- Purchasing laptop to college website and E-Live.</i>	Journal	108	56,250.00	

Carried Over

1,23,29,616.00

St. Joseph's College of Engg. & Tech. Palai -

Computer & Electronic Goods Ledger Account : 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			1,23,29,616.00	
9-6-2018	Cr (as per details)	Journal	114	75,500.00	
	Repairs & Maintanance - Bldg. & Others <i>In No 722 dt 10-2-2018</i>		1,400.00 Dr		
	Repairs & Maintanance - Bldg. & Others <i>In.NoDCS/160/2018-19 dt 18-5-2018</i>		1,950.00 Dr		
	M/s Datarola Computer Systems Pvt.Ltd <i>In.No DCS/168/2018-19 dt.21-5-2018</i> <i>Given for purchasing Dektop to lab Manager and Bursar to our college Rs.75,500/- Laptop keyboard servcing in ME Dept. Rs. 1400/- SMPS Servicing in ME CAD/CA lab Rs.1950/-</i>		78,850.00 Cr		
19-6-2018	Cr M/S Comtech Systems - ALPY <i>In.No CTS/18-19/R/018 dt 9-5-2018 --- Purchasing PoE injector & cable 4 Pair CAT MOLEX18% to the server room of our college.</i>	Journal	123	8,516.00	
5-7-2018	Cr M/s ALMAZ TRADERS- Erattupetta <i>invoice No.404 dt 27-6-2018 --- Paid for purchasing LED TV for Principal's room and Chairman's room.</i>	Journal	159	1,01,902.00	
26-7-2018	Cr M/s BNA Technology Consulting Ltd, EKM <i>In.No G0084/2018-19 dt 5-6-2018</i> <i>Paid for developing seperate network for Camera of our college.</i>	Journal	224	1,34,213.00	
30-7-2018	Cr M/S Comtech Systems - ALPY <i>In.No CTS/18-19/R/048 dt 23-6-2018</i> <i>Paid for purchasing Poe injector and netrack & Molex to the server room of our college</i>	Journal	238	60,620.00	
10-1-2019	Cr M/s CRYSTAL TECHNOLOGIES -COCHIN <i>In.No B 1249 dt 01-01-2019 --- Paid for purchasing projector to Seminar halls of main block and DB III of our college</i>	Journal	595	1,46,100.00	
	Cr M/s BNA Technology Consulting Ltd, EKM <i>In.No G0328/2018-19 dt 15-12-2018</i> <i>Paid for purchasing network products to developing server room at DB III of our coliege</i>	Journal	599	72,024.00	
22-1-2019	Cr M/S Comtech Systems - ALPY <i>In.No CTS/18-19/R/142 dt 25-10-2018 --- Purchasing Camera IP Bullet-DAHUA (1 nos) and installed in main gate</i>	Journal	613	15,399.00	
28-3-2019	Cr M/s Supreme Computer Systems -- Kottayam <i>Invoice No.1413 dt 13-3-2019 --- Paid for purchasing laptop to chairman SJGET</i>	Journal	749	91,100.00	
	Dr Closing Balance			1,30,34,990.00	1,30,34,990.00
				1,30,34,990.00	1,30,34,990.00

St. Joseph's College of Engg. & Tech. Palai -
Software Expenses - Elive Campus Management System
 Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
10-4-2018	Cr (as per details)	Journal		21,240.00	
	T.D.S Professional		2,124.00 Cr		
	M/s Progressive Cybernetics Pvt.Ltd		19,116.00 Cr		
	<i>Invoice No.PB2C/17-18/0024 dt 29-1-2018 -- Paid for additional features installation by Software team.</i>				
8-6-2018	Cr (as per details)	Journal		2,360.00	
	T.D.S Professional		236.00 Cr		
	M/s Progressive Cybernetics Pvt.Ltd		2,124.00 Cr		
	<i>Invoice No.PB2C/18-19 /0005 dt 21-5-2018 --- Given for software Design and Development (Vacation Leave Settings Changes)</i>				
7-12-2018	Cr (as per details)	Journal		39,648.00	
	T.D.S Professional		3,965.00 Cr		
	M/s Progressive Cybernetics Pvt.Ltd		35,683.00 Cr		
	<i>In.No PB2C/18-19 /0024 dt 19 -10-18 --- Addl. work in survey moduke</i>				
				63,248.00	
Dr	Closing Balance			63,248.00	63,248.00

St.Joseph's College of Engg.&Tech. Palai -

Software Expenses

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
10-4-2018	Cr M/S NEURAL NETWORKS PVT.LTD.-KOCHI <i>In.No NNPL/3870/17-18 dt 23-02-2018-- Being given for renewing Microsoft Campus Agreement at this college.</i>	Journal	14	6,51,634.00	
9-6-2018	Cr M/s Total Net Solutions - Kochi <i>-- Purchasing Quick Heal (SEQRITE) Antivirus software for three years -200 Nos @ Rs.500</i>	Journal	115	1,18,000.00	
27-12-2018	Cr M/sEntuple Technologies Pvt.Ltd --Banglaore <i>Invoice No.ENT/INV/1819/206 dt 14-12 -2018 --- Purchasing Cadence university UG Eundle to ECE Dept.</i>	Journal	577	6,93,840.00	
11-3-2019	Cr M/S COREEL TECHNOLOGIES (I) PVT. LTD <i>Invoice No.CUP/2018-19/219 dt 26-2-2018 - -- Purchasing MAT LabCampus Wild licsnce.</i>	Journal	717	10,17,750.00	
31-3-2019	Cr M/S NEURAL NETWORKS PVT.LTD.-KOCHI <i>In.No NNPL/5387/31-3-2019 dt 31-03-2019-- Being given for renewing Microsoft Campus Agrc:ment at this college.</i>	Journal	782	6,51,634.00	
				31,32,858.00	
Dr	Closing Balance				31,32,858.00
				31,32,858.00	31,32,858.00

St. Joseph's College of Engg. & Tech. Palai -

Internet Expenses

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1
Credit

Date	Particulars	Vch Type	Vch No./Excise Inv. No.	Debit	Credit
1-4-2018	Cr Internet Charges Pre Paid <i>prepaid exp. for 01.04.18 to 30.09.18 now transferred to exp. a/c</i>	Journal	4	9,62,306.00 ✓	
11-4-2018	Cr Cash <i>being DSL net charge spaid month of April -JJ Communication.</i>	Payment	15	2,500.00	
11-5-2018	Cr Cash <i>being DSL net charge spaid month of May'18 -JJ Communication.</i>	Payment	52	2,500.00	
20-6-2018	Cr Cash <i>being DSL net charge spaid month of June'18 -JJ Communication.</i>	Payment	119	2,500.00	
21-7-2018	Cr Cash <i>being DSL net charge spaid month of July'18 -JJ Communication.</i>	Payment	152	2,500.00	
25-7-2018	Cr Cash <i>Paid for Cable TV connection setup in principal room and chairman's room .</i>	Payment	154	4,000.00	
30-8-2018	Cr Cash <i>being DSL net charges paid month of august -18 paid to J.J. Communication.</i>	Payment	183	3,200.00	
18-9-2018	Cr (as per details) Donation & Charity Travelling Expenses Fr. Muthew Koramkuzha Advance (Manager) <i>A/c settlement in connection with advance taken for various purposes.</i>	Journal	406	1,920.00	
				16,000.00 Dr	
				22,080.00 Dr	
				40,000.00 Cr	
24-9-2018	Cr Cash <i>being DSL net charges paid month of Sept -18 paid to J.J. Communication.</i>	Payment	217	3,200.00	
28-9-2018	Cr South Indian Bank OD A/c No.0708081000000001 <i>Ch.No 215434 Half yearly rent from 1-10 -2018 to 31-03-2019 for CCT DET:200 Mbps Internet Leased Line. (ILL). In.No NDCKL0000045213 dt 03-09-2018.</i>	Bank Payment	BP/982	9,45,144.00 ✓	
8-11-2018	Cr Cash <i>being internet charges paid to JJ Communications for the month of october 2018</i>	Payment	284	2,500.00	
31-12-2018	Cr Cash <i>being DSL net charges paid month of November-18 paid to J.J. Communication.</i>	Payment	366	3,420.00	
31-1-2019	Cr Cash <i>being DSL net charge spaid month of January'2019 -JJ Communication.</i>	Payment	421	2,500.00	
28-2-2019	Cr Cash <i>being DSL net charges paid month of February 2019 paid to J.J. Communication.</i>	Payment	477	3,200.00	
				19,41,390.00	

Carried Over

continued ...

St. Joseph's College of Engg. & Tech. Palai -

Internet Expenses Ledger Account : 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			19,41,390.00	
29-3-2019	Cr Cash <i>being DSL net charges paid month of March 2018 paid to J.J. Communication.</i>	Payment	534	2,960.00	
	Dr Closing Balance			19,44,350.00	19,44,350.00
				19,44,350.00	19,44,350.00

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DATAROLA COMPUTER SYSTEMS (P) Ltd
 A, PFARI, Bldg, KURISUPALLY ROAD
 PURAM, KOCHI-15, PH-0484-2357444
 U72200KI 1995P1C009816
 IGT NO: AD320422002100B(2022-23)
 GSTIN/UIN: 32AAACD8250E174
 State Name : Kerala, Code : 32
 E-Mail : datarola@hotmail.com, acc@datarola.in
 Consignee (Ship to)

The Principal,
 St Joseph's College of Engineering & Technology,
 Choondacherry P.O., Pala, Kottayam - Dist
 -686579, 04822-239301/02

State Name : Kerala, Code : 32

Contact person : Adarash/ ANEESH

Contact : 9497686580/ 9446802475

E-Mail : info@sjhmct.ac.in

Buyer (Bill to)

The Principal,
 St Joseph's College of Engineering & Technology,
 Choondacherry P.O., Pala, Kottayam - Dist
 -686579, 04822-239301/02

State Name : Kerala, Code : 32

Place of Supply : Kerala

Contact person : Adarash/ ANEESH

Contact : 9497686580/ 9446802475

E-Mail : info@sjhmct.ac.in

Invoice No. e-Way Bill No. Dated
 DCS/1134/2022-23 521482260242 28-Mar-23
 Delivery Note Mode/Terms of Payment
 21 Days
 Reference No. & Date. Other References

Buyer's Order No. Dated
 Ad/AIII/GNL/61/22-23 27-Mar-23
 Dispatch Doc No. Delivery Note Date

1134
 Dispatched through Destination

Terms of Delivery

No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Server HP HPE ProLiant DL 180 Gen 10 4210R IP 2U Rack Server SGI I227WGQY	8471	18 %	1 Nos	2,15,000.00	1,82,203.39	1,82,203.39
2	SERVER- SSD HPE 960 GB SATA R: SFF SC MV SSD UXAWL0153GR2H/W 0153GT2PT 0153GR2L6, 0153GR2A3, 0153GR2A0	8523	18 %	5 Nos	21,500.00	18,220.34	91,101.70
3	Server Memory HPE 16 GB Dual Rank x 8 DDR4 KR8252YQB2	8473	18 %	1 Nos	11,400.00	9,661.02	9,661.02
4	Server SMPS HPE 600W Flex Slot Platinum Hot Plug Power Supply 5W13XLOG8JG511	8504	18 %	1 Nos	10,500.01	8,898.31	8,898.31
5	Service Taxable Maintenance or Repair service Support and Warranty-HPE 5 Year Tech Care Essential DL180 Gen 10 Service	999799	18 %	1 Nos	45,000.00	38,135.59	38,135.59
							3,30,007.01
							CGST 29,700.00
							SGST 29,700.00
Less:							(-)0.01
Total							9 Nos ₹ 3,89,400.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Eighty Nine Thousand Four Hundred Only

Company's Service Tax No. AAACD8250ESD001
 Company's PAN AAACD8250E

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA(RAVIPURAM BR)
 A/c No. : 67359949667
 Branch & IFS Code : Ravipuram Branch & SBIN0070261

for DATAROLA COMPUTER SYSTEMS (P) Ltd

Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice

K22230710
SK22230710

Dated 25-Oct-2022

SUPREME COMPUTER SYSTEMS
L.K.R. BLDGS. P.O. ROAD
KOTTAYAM -686001
PH. - 0481-2566560/2566561
CUSTOMER CARE NO. - 9895049497
GSTIN/UIN: 32AAHFS1278D1ZG
State Name : Kerala. Code : 32
E-Mail : admin@supreme.net.in

TAX INVOICE

Party : **ST.JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY**
CHOONDACHERRY
PALA
State Name : Kerala, Code : 32

Order No.
AD AIII/GNL/29/22-23
20-Oct-2022

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CCTV CAMERA DAHUA DOME 2MP IP HDW1230TIP-S4 8G0762BPCAF2330,FF0F6	85258090	2.00 Nos.	2,457.63	Nos.	4,915.26
2	SWITCH DLINK 8-PORT GIGABIT UF02124013136,127,130	85176290	3.00 Nos.	1,703.39	Nos.	5,110.17
						10,025.43
OUTPUT CGST 9%						902.29
OUTPUT SGST 9%						902.29
Less : ROUND OFF						(-)0.01
Total			5.00 Nos.			11,830.00

Amount Chargeable (in words)

F & O E

Indian Rupees Eleven Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258090	4,915.26	9%	442.37	9%	442.37	884.74
85176290	5,110.17	9%	459.92	9%	459.92	919.84
Total:	10,025.43		902.29		902.29	1,804.58

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

Company's PAN : **AAHFS1278D**

Company's Bank Details

Bank Name : **CANARA BANK**

A/c No. : **43501400001307**

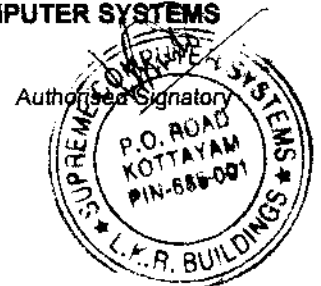
Branch & IFS Code: **KOTTAYAM 2 & CNRB0014350**

Declaration

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

for SUPREME COMPUTER SYSTEMS

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

DATAROLA COMPUTER SYSTEMS (P) Ltd
 1st Floor, 1st Bldg., KURISUPALLY ROAD
 KALAMANGALAM, KOCHI-15, PH-0484-2357444
 200KL1995PTC009816
 UJ AD320422002100B(2022-23)
 TIN/UID: 32AAACD8250E1Z4
 State Name : Kerala, Code : 32
 E-Mail : datarola@hotmail.com, acc@datarola.in
 Buyer (Bill to)
The Principal,
 St. Joseph's College of Engineering & Technology,
 Choondacherry P O , Pala, Kottayam - Dist-686579,
 04822-239301/02
 State Name : Kerala, Code : 32
 Contact person : Adarash/ ANEESH
 Contact : 9497666580/ 9446802475
 E-Mail : info@sjhmct.ac.in

Invoice No DCS/569/2022-23	Dated 13-Oct-22
Delivery Note	Mode/Terms of Payment 21 Days
Reference No. & Date.	Other References
Buyer's Order No. Ad AIII/GNL/27/22-23	Dated 11-Oct-22
Dispatch Doc No. 569	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	


Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	CAMERA DAHUA 2 MP DOME IP CAMERA DH-IPC-HDW1230T1P-S4 8406273PCA3AA9E, 80013F8PCA1E718 DH-IPC-HDW1230T1P-S4 DH-IPC-HDW1230T1P-S4 DH-IPC-HDW1230T1P-S4 DH-IPC-HDW1230T1P-S4 DH-IPC-HDW1230T1P-S4 DH-IPC-HDW1230T1P-S4 DH-IPC-HDW1230T1P-S4	8525	18 %	9 Nos	2,740.00	2,322.03	Nos	20,898.27
	CGST							1,880.84
	SGST							1,880.84
	Round Off +/-							0.05
	Total			9 Nos				₹ 24,660.00

Amount Chargeable (in words) **Indian Rupees Twenty Four Thousand Six Hundred Sixty Only** E & O.E

Company's Service Tax No : **AAACD8250ESD001**
 Company's PAN : **AAACD8250E**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA(RAVIPURAM BR)**
 A/c No. : **67359949667**
 Branch & IFS Code : **Ravipuram Branch & SBIN0070261**
for DATAROLA COMPUTER SYSTEMS (P) Ltd

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

Authorised Signatory 

SUBJECT TO ERNAKULAM JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

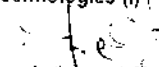
CoreEL Technologies (I) Pvt Ltd No 21, 7th Main, 1st Block Koramangala Bangalore GSTIN/UIN: 29AABCC1915E1Z1 State Name : Karnataka Code : 29 CIN: U72200KA1999PTC033050 E-Mail: accounts@coreel.com Consignee: S/No: The Principal St. Joseph's College of Engineering & Technology Kottayam, Palai-686 579 State Name : Kerala, Code : 32 Buyer's Name: The Principal St. Joseph's College of Engineering & Technology Kottayam, Palai-686 579 State Name : Kerala, Code : 32	Invoice No.	Dated
	CT/22-23/660	31-Mar-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Ad.AIII/GNL/62/22-23 dt. 28-Mar-23	
	Buyer's Order No.	Dated
	Ad.AIII/GNL/62/22-23	28-Mar-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Kerala
Terms of Delivery	Payment Terms 100% advance Additional Note : We refer to the CBDT Notification No.21 /2012 dated 13 June 2012,"This is a resale of Software without any modification. Hence TDS is Not Applicable on this products.	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Math Works Campus Wide Suite (All Toolboxes with Matlab Academic Online Training Suite) for One Year	9973	1 No	6,00,000.00	No	6,00,000.00
	IGST Payable @ 18%			18 %		1,08,000.00
	Total		1 No			₹ 7,08,000.00

Amount Chargeable (in words) **Indian Rupees Seven Lakh Eight Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9973	6,00,000.00	18%	1,08,000.00	1,08,000.00
Total	6,00,000.00		1,08,000.00	1,08,000.00

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

Remarks: CUP-Order Bobban Company's PAN : AABCC1915E 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 A/c Holder's Name: CoreEL Technologies (I) Pvt Ltd Bank Name : HDFC OD 57500000744645 A/c No. : 57500000744645 Branch & IFS Code: CMH Road, Indiranagar & HDFC0000184 for CoreEL Technologies (I) Pvt Ltd	
	 Authorized Signatory	

Supplier's Address: BSNL Kerala Circle Office, Ping Junction, Vikas Bhavan Post, Thiruvananthapuram-685033, Kerala

Name & Communication Address of the Customer

ST JOSEPHS COLLEGE OF ENGINEERING AND TECHNOLOGY

ST. JOSEPH C
COLLEGE OF COMMUNICATION TRUST MEDIA VILL. IN
KOTTAYAM
686001
India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000061365
Account Number: 7000157931
Invoice Number: NDCKL2100063802
Invoice Date: 18/01/2022
Customer Type: LEASED CIRCUIT
Leased Circuit id: 1000128360
Due Date: 09/02/2022

Customer GSTIN:

Deposit: 0.00

Account Summary

Legacy Circuit Id 4822/00002/22/481#

Reverse Charge Applicability: No

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
19868.97		0.00		681582.14		122684.78		824135.89		824136.00

Amount In Words: Eight Lakhs Twenty-Four Thousand One Hundred Thirty Six Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000157931 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000157931 , IFSC: SBIN004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
CHOCNDACHERRY PALA... KTM-KOTTAYAM IN 686579

Lead B Address:-

Circuit Type: Internet Circuit/ 300 MBPS LLA:- 0 LLB:- CHD:- 23 MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 30/09/22	NA	NA	1691270.14
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/22 to 30/09/22	NA	NA	-1009688.00
Modern Discount-HSN-9973	Internet Circuit	01/04/22 to 30/09/22	1	0.00	0.00
Modern_2 Mbps V.35/G.703-HSN-99	Internet Circuit	01/04/22 to 30/09/22	1	0.00	0.00
Total Charges (Rs.)					681582.14

Summary of Current Charges Amount Rs

Recurring Charges	681582.14
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	122684.78
Total Charges	804266.92

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	61342.39	681582.14
SGST/UTGST	9.00%	61342.39	681582.14



Scan QR CODE to make Online UPI Payment

Handwritten signature: Remy Jeyaraj
Handwritten signature: Syda Admin Syeel

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCB5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/openoms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCB5576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCKL2100063802	BHARAT SANCHAR NIGAM LTD	Counter Foil
Invoice Date: 18/01/2022		Account No.: 7000157931
Due Date: 09/02/2022		Leased Circuit id.: 1000128360
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		Amount Payable : 824136.00
Cheque/DD No. _____ Dated [][]/[][]/[][] Bank _____		
Please Charge Rs. _____ Against Card no. _____		Branch _____
Expiry Date [][]/[][]/[][] Signature _____		<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KOTTAYAM		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

Invoice No. SCSK21221266
Ref. No. SCSK21221266

Dated 31-Mar-2022

SUPREME COMPUTER SYSTEMS
L.K.R. BLDGS P.O. ROAD
KOTTAYAM -686001
PH. - 0481-2566560/2566561
CUSTOMER CARE NO. - 9895049497
GSTIN/UIN: 32AAHFS1278D1ZG
State Name : Kerala. Code : 32
E-Mail : admin@supreme.net.in

TAX INVOICE

Party : **THE DIOCESAN TECHNICAL EDUCATION TRUST**
BISHOP'S HOUSE, PALA
State Name : Kerala. Code : 32
Place of Supply : Kerala

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	DSKTPEDU ALNG LICAPK OLV E 1YEAR ACDMC ENT	9973	150.00 Nos.	3,388.53	Nos.	5,08,279.50
2	WINSVRSTD CORE ALNG LICAPK OLV 2LIC E 1YEAR	9973	32.00 Nos.	370.00	Nos.	11,840.00
3	SQLSVRSTD ALNG LICAPK OLV E 1YEAR ACDMC AP	9973	1.00 Nos.	4,400.00	Nos.	4,400.00
4	SQLCAL ALNG LICAPK OLV E 1YEAR ACDMC ENT U	9973	99.00 Nos.	355.00	Nos.	35,145.00
						5,59,664.50
OUTPUT CGST 9%						9 % 50,369.81
OUTPUT SGST 9%						9 % 50,369.81
Total			282.00 Nos.			₹ 6,60,404.12

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Lakh Sixty Thousand Four Hundred Four and Twelve paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	5,59,664.50	9%	50,369.81	9%	50,369.81	1,00,739.62
Total	5,59,664.50		50,369.81		50,369.81	1,00,739.62

Tax Amount (in words) : **Indian Rupees One Lakh Seven Hundred Thirty Nine and Sixty Two paise Only**

Company's PAN : **AAHFS1278D**

Company's Bank Details

Bank Name : **CANARA BANK**

A/c No. : **43501400001307**

Branch & IFS Code: **KOTTAYAM 2 & CNRB0014350**

Declaration

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

for SUPREME COMPUTER SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

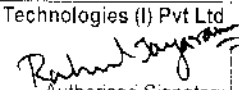
CoreEL Technologies (I) Pvt Ltd No 21, 7th Main, 1st Block Koramangala Bangalore GSTIN/UIN: 29AABCC1915E1Z1 State Name : Karnataka, Code : 29 CIN: U72200KA1999PTC033050 E-Mail : accounts@coreel.com	Invoice No CT/21-22-461	Dated 3-Mar-22
Consignee (Ship to) The Principal, St. Joseph's College of Engineering & Technology Choondacherry P.O. Palai - 686579 State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) The Principal, St. Joseph's College of Engineering & Technology Choondacherry P.O. Palai - 686579 State Name : Kerala, Code : 32 Place of Supply : Kerala	Reference No. & Date Ad.AIII/GNL/33/21-22 dt: 24-Feb-22 Buyer's Order No. Ad.AIII/GNL/33/21-22 Dispatch Doc No.	Other References 24-Feb-22 Delivery Note Date
	Dispatched through	Destination Palai
	Terms of Delivery Payment Terms: 100% Advance	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Mentor Graphics HEP Category 2 -Design , Verification & Text (Mentor Tools HEP 2 for A Period of 3years , 50 User License)	997330	18 %	1 No	4,23,729.00	No	4,23,729.00
2	Mentor Graphics HEP Category 1-IC Nanometer Design (Mentor Tools Under HEP 1 for A Period of 3 Years , 50 User License)	997330	18 %	1 No			4,23,729.00
	IGST Payable @ 18%					18 %	76,271.22
Total				2 No			₹ 5,00,000.22

Amount Chargeable (in words) E & O.E
Indian Rupees Five Lakh and Twenty Two paise Only

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
997330	4,23,729.00	18%	76,271.22	76,271.22	
Total	4,23,729.00		76,271.22	76,271.22	

Tax Amount (in words) : **Indian Rupees Seventy Six Thousand Two Hundred Seventy One and Twenty Two paise Only**

Remarks: CUP- Order by Bobban Company's PAN : AABCC1915E 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 A/c Holder's Name : CoreEL Technologies (I) Pvt Ltd Bank Name : Karnataka Bank OD A/c # 0947000104207601 A/c No. : 0947000104207601 Branch & IFS Code : Koramangala Extn Branch & KARB0000094 for CoreEL Technologies (I) Pvt Ltd  Authorised Signatory
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Tax Invoice

(ORIGINAL FOR RECIPIENT)

DATAROLA COMPUTER SYSTEMS (P) Ltd - 12-21
 39/5827A, PEARL Bldg., KURISUPALLY ROAD
 RAVIPURAM, KOCHI-15
 CIN : U72200KL1995PTC009816
 LUT NO. AD321220001967J/2020-21
 GSTIN/UIN: 32AAACD8250E1Z4
 State Name : Kerala, Code : 32
 Contact : 0484-2357228, 2357444, MOB: 9061377885
 E-Mail : datarola@hotmail.com, acc@datarola.in

Invoice No.
DCS/996/2020-21
 Delivery Note

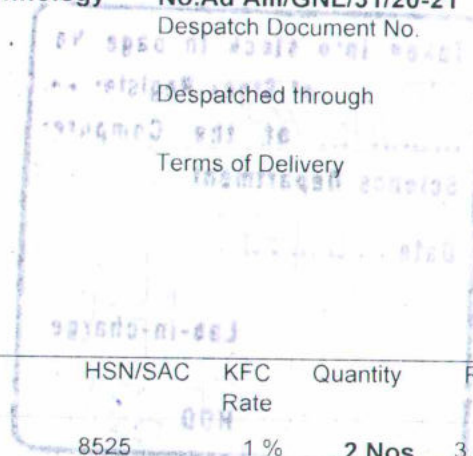
Dated
22-Feb-2021
 Mode/Terms of Payment
21 Days
 Other Reference(s)

Buyer
St. Joseph's College of Engineering & Technology
 Choondacherry (P.O)
 Pala
 Kottayam - Dist-686579
 04822-239301/02
 State Name : Kerala, Code : 32

Supplier's Ref.
996
 Buyer's Order No.

Dated
9-Feb-2021
 Delivery Note Date

Contact person : Adarash
 Contact : 9497666580



Sl No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
1	CAMERA DAHUA DOME 2MP IP CAMERA DH-IPC-HDW12B0SP-03 5E08B6DPAG07BF4, 5E08B6DPAG85F31	8525	1 %	2 Nos	3,089.08	Nos	6,178.16



CGST 556.03
 SGST 556.03
 Kerala Flood Cess 61.78
 (Taxable Service)

Amount Chargeable (in words) **Total** **2 Nos** **₹ 7,352.00**
 F & O F

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DATAROLA COMPUTER SYSTEMS (P) Ltd - 12-21
 39/5827A, PEARL Bldg., KURISUPALLY ROAD
 RAVIPURAM, KOCHI-15
 CIN : U72200KL1995PTC009816
 LUT NO. AD321220001967J/2020-21
 GSTIN/UIN: 32AAACD8250E1Z4
 State Name : Kerala, Code : 32
 Contact : 0484-2357228, 2357444, MOB: 9061377885
 E-Mail : datarola@hotmail.com, acc@datarola.in

Invoice No. **DCS/1012/2020-21**
 Dated **24-Feb-2021**
 Delivery Note
 Mode/Terms of Payment
21 Days
 Other Reference(s)

Buyer
St. Joseph's College of Engineering & Technology
 Choondacherry (P.O)
 Pala
 Kottayam - Dist-686579
 04822-239301/02
 State Name : Kerala, Code : 32

Supplier's Ref. **1012**
 Buyer's Order No. Dated
No. Ad AIII/GNL/34/20-21 **23-Feb-2021**
 Despatch Document No. Delivery Note Date

Contact person : Adarash
 Contact : 9497666580

Despatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
	CAMERA 2MP DAHUA DOMP IP CAMERA DH-IPC-HDW12BOSP	8525	1 %	1 Nos	3,089.08	Nos	3,089.08

CGST 278.02
 SGST 278.02
 Kerala Flood Cess (Taxable Service) 30.89
 Less : Round Off +/- (-)0.01



Amount Chargeable (in words) Total 1 Nos ₹ 3,676.00

TAX INVOICE RETAIL



Comtech Systems
 Building No 4/31
 Comtech Building
 Avalookkundu PO
 Alapuzha
 GSTIN/UIN: 32AAEFC2435K1ZR
 State Name : Kerala, Code : 32
 E-Mail : mail@comtechsystems.in


Invoice No. e-Way Bill No. CTS/20-21/R/761	Dated 12-Jan-2021
Delivery Note	Mode/Terms of Payment 0
Supplier's Ref.	Other Reference(s)
Buyer's Order No. Ad.AIII/GNL/19/20-21	Dated 17-Dec-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
 St.Joseph College of Engg&Technology
 Choondacherry PO
 Pala
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	Server DL380 Gen 10 - HP HPE ProLiant DL380 Gen10 5220 1P Server Serial No : SGH951Y8R3	8471	0 %	1 Nos	7,29,400.00	Nos		7,29,400.00
2	Processor Server Intel Xeon HP 2 HPE DL380 Gen10 Intel Xeon-Gold 5220 Processor	8542	0 %	1 Nos	0.01	Nos		0.01
3	Power Supply Server HP18% HPE 800W Flex Slot Platinum Hot Plug Power Supply sn_5WBXT0D4DDU4CI	8503	0 %	1 Nos	0.01	Nos		0.01
4	Memory Server 32 GB - HP HPE 32GB 2RX4 PC4-2933Y-R Smart Kit Chip Serial No : KRZ91801DT KRZ91801DX , KRZ91801DS	8473	0 %	3 Nos	0.01	Nos		0.03
5	HDD Server 2.4 TB 10 K SAS HP Serial No : TH1023D00U 2C5029D02L , TH1023D00C TH1023D00Y , TH1023D023	8471	1 %	5 Nos	0.01	Nos		0.05
6	HDD Server 480 GB SSD SATA - HP Serial No : KRM01380NG KRM01380KR , KRM01380NI	8471	0 %	3 Nos	0.01	Nos		0.03
7	Adapter Ethernet for Servers HP HPE Ethernet 1Gb 4-Port 366T Adapter Serial No : MYI54305CN	85176290	0 %	1 Nos	0.01	Nos		0.01

continued ...

TAX INVOICE RETAIL(Page 2)

 Comtech Systems Building No 4/31 Comtech Building Avalookunnu PO Alapuzha GSTIN/UIN: 32AAEFC2435K1ZR State Name : Kerala, Code : 32 E-Mail : mail@comtechsystems.in	Invoice No. e-Way Bill No.	Dated
	CTS/20-21/R/761	12-Jan-2021
	Delivery Note	Mode/Terms of Payment
		0
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Ad.AIII/GNL/19/20-21	17-Dec-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Buyer
The Principal
 St.Joseph College of Engg&Technology
 Choondacherry PO
 Pala
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
8	ILO Adv 3 Years - HP HPE iLO Adv 3yr 24x7 TS Server License Software Serial No : PRGNHVKNEH	9987	0 %	1 Nos	21,000.00	Nos		21,000.00
								7,50,400.14
								67,536.00
								67,536.00
								7,504.00
								(-).0.14
	CGST							
	SGST							
	Kerala Flood Cess 1%							
	Less: Round Off							
	Total			16 Nos				₹ 8,92,976.00

A

10/10/21

Dr. Anand N. N. N.
 29-1-2021



Amount Chargeable (in words) E. & O.E
INR Eight Lakh Ninety Two Thousand Nine Hundred Seventy Six Only

Company's Service Tax No. : AAFC2435KSD002	Company's Bank Details
Company's PAN : AAFC2435K	Bank Name : SBI C - 67041592365
	A/c No. : 67041592365
	Branch & IFS Code : SME Branch Alappuzha & SBIN0070659

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

for Comtech Systems
 Authorised Signatory



TAX INVOICE RETAIL
(Tax Analysis)

Invoice No. **CTS/20-21/R/761**

Dated **12-Jan-2021**

Comtech Systems

Building No 4/31
Comtech Building
Avalookkundu PO

Alapuzha

GSTIN/UIN: 32AAEFC2435K1ZR

State Name : Kerala, Code : 32

E-Mail : mail@comtechsystems.in

Party : **The Principal**

St. Joseph College of Engg&Technology

Choondacherry PO

Pala

State Name : Kerala, Code : 32

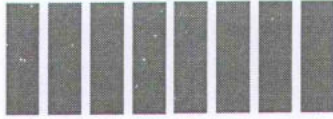
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	7,29,400.08	9%	65,646.00	9%	65,646.00	1,31,292.00
8542	0.01	9%		9%		
8503	0.01	9%		9%		
8473	0.03	9%		9%		
85176290	0.01	9%		9%		
9987	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
Total	7,50,400.14		67,536.00		67,536.00	1,35,072.00

Tax Amount (in words) : **INR One Lakh Thirty Five Thousand Seventy Two Only**

for Comtech Systems

Authorised Signatory





Comtech Systems

www.comtechsystems.in



AMC 4/31, Comtech Building, Avalookunnu P.O., Kaichoondy Jn, Alappuzha - 688006
30/641A2 Petta Jn, Poonithura, Maradu, Ernakulam - 682038
Ph: 0484-4858648,0477-2230066, Email :mail@comtechsystems.in

3514

GSTNo. 32AAEFC2435K1ZR

SERVICE REPORT

PAN: AAEFC2435K

Customer Name	St. Joseph College Pala	Call No:	
Address		Date	19-01-2021
		Product	Server
		Model	DL380
Phone / Fax :		Sl. No. :	

Sys Status :	Warranty	AMC	Chargeable	Sys Down:	Y	N
--------------	----------	-----	------------	-----------	---	---

Service	CM	PM	Inst.	S/W	Upgrade	Courtesy
---------	----	----	-------	-----	---------	----------

Nature of Problem	Events	Date	Time
Server installation	Call Reported		
	Start of Service	19-01-2021	
	End of Service	19-01-2021	

Status after Service :	Complete	Incomplete	Pending for Spares
	Under Observation	Working Solution Provided	

Engineer Remarks :

Server mounted on Rack, Debian OS installed, Raid 5 Configured, I/O Configured

Customer Remarks :

Charges for		Amount
1	Labour	
2	Spares	
	1	
	2	
	3	

Total Rs----- (Rupees-----only)

Customer Name and Signature

Engineer Name and Signature

Invoice No. **SCSK20211307**
 Ref. No. **SCSK20211307**

Dated 30-Mar-2021

SUPREME COMPUTER SYSTEMS
 L.K.R. BLDGS. P.O. ROAD
 KOTTAYAM -686001
 PH. - 0481-2566560/2566561
 CUSTOMER CARE NO. - 9895049497
 GSTIN/UIN: 32AAHFS1278D1ZG
 State Name : Kerala, Code : 32
 E-Mail : admin@supreme.net.in

TAX INVOICE

Party : **THE DIOCESAN TECHNICAL EDUCATION TRUST**
 BISHOP'S HOUSE , PALA
 State Name : Kerala, Code : 32

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	DSKTPEDU ALNG LICSA PK OLV E 1YEAR ACDMC ENT 2UJ-00011	9973	150.00 Nos.	3,388.53	Nos.	5,08,279.50
2	WINSVRSTD CORE ALNG LICSA PK OLV 2LIC E 1YEAR 9EM-00294	9973	32.00 Nos.	370.00	Nos.	11,840.00
3	SQLSVRSTD ALNG LICSA PK OLV E 1YEAR ACDMC AP 228-09538	9973	1.00 Nos.	4,400.00	Nos.	4,400.00
4	SQLCAL ALNG LICSA PK OLV E 1YEAR ACDMC ENT U 359-05416	9973	99.00 Nos.	355.00	Nos.	35,145.00
						5,59,664.50
						OUTPUT CGST 9%
						50,369.81
						OUTPUT SGST 9%
						50,369.81
						KERALA FLOOD CESS @ 1%
						5,596.65
						ROUND OFF
						(-)0.77
Total						282.00 Nos.
						6,66,000.00

Amount Chargeable (in words)

Indian Rupees Six Lakh Sixty Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	5,59,664.50	9%	50,369.81	9%	50,369.81	1,00,739.62
Total	5,59,664.50		50,369.81		50,369.81	1,00,739.62

Tax Amount (in words) : **Indian Rupees One Lakh Seven Hundred Thirty Nine and Sixty Two paise Only**

Company's PAN : **AAHFS1278D**

Company's Bank Details

Bank Name : **CANARA BANK**

A/c No. : **43501400001307**

Branch & IFS Code: **KOTTAYAM 2 & CNRB0014350**

Declaration

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

for SUPREME COMPUTER SYSTEMS

Authorised Signatory



This is a Computer Generated Invoice

19-04-21

paid on 31/3/21

Invoice No. **SCSK20211307**
Ref. No. **SCSK20211307**

Dated 30-Mar-2021

SUPREME COMPUTER SYSTEMS
L.K.R. BLDGS. P.O. ROAD
KOTTAYAM -686001
PH. - 0481-2566560/2566561
CUSTOMER CARE NO. - 9895049497
GSTIN/UIN: 32AAHFS1278D1ZG
State Name : Kerala, Code : 32
E-Mail : admin@supreme.net.in

TAX INVOICE

Party : **THE DIOCESAN TECHNICAL EDUCATION TRUST**
BISHOP'S HOUSE , PALA
State Name : Kerala, Code : 32

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount		
1	DSKTPEDU ALNG LICSA PK OLV E 1YEAR ACDMC ENT 2UJ-00011	9973	150.00 Nos.	3,388.53	Nos.	5,08,279.50		
2	WINSVRSTD CORE ALNG LICSA PK OLV 2LIC E 1YEAR 9EM-00294	9973	32.00 Nos.	370.00	Nos.	11,840.00		
3	SQLSVRSTD ALNG LICSA PK OLV E 1YEAR ACDMC AP 228-09538	9973	1.00 Nos.	4,400.00	Nos.	4,400.00		
4	SQLCAL ALNG LICSA PK OLV E 1YEAR ACDMC ENT U 359-05416	9973	99.00 Nos.	355.00	Nos.	35,145.00		
						5,59,664.50		
						OUTPUT CGST 9%	9 %	50,369.81
						OUTPUT SGST 9%	9 %	50,369.81
						KERALA FLOOD CESS @ 1%	1 %	5,596.65
Less :						ROUND OFF		(-)0.77
Total			282.00 Nos.			6,66,000.00		

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Lakh Sixty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	5,59,664.50	9%	50,369.81	9%	50,369.81	1,00,739.62
Total	5,59,664.50		50,369.81		50,369.81	1,00,739.62

Tax Amount (in words) : Indian Rupees One Lakh Seven Hundred Thirty Nine and Sixty Two paise Only

Company's PAN : AAHFS1278D

Company's Bank Details

Bank Name : CANARA BANK

A/c No. : 43501400001307

Branch & IFS Code: KOTTAYAM 2 & CNRB0014350

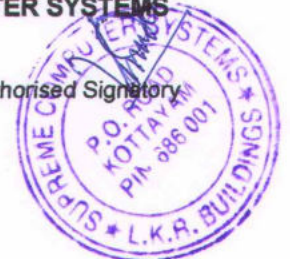
Declaration

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

for SUPREME COMPUTER SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
ST. JOSEPHS COLLEGE OF ENGINEERING AND TECHNOLOGY
 ST. JOSEPH C
 COLLEGE OF COMMUNICATION TRUST MEDIA VILL. . IN
 .-KOTTAYAM
 686001
 India

Customer ID 7000061365
 Account Number 7000157931
 Invoice Number NDCKL19000250
 Invoice Date 03/01/2020
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000128360
 Due Date 25/01/2020

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 4822/00002/22/481#

Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
971628.65	-	0.00	+	0.00	+	971627.88	=	1943256.53	=	1943257.00 <small>(Rounded Up)</small>

Amount In Words: Nineteen Lakhs Forty-Three Thousand Two Hundred Fifty Seven Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/ACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
 CHOONDACHERRY PALA . . . KTM-KOTTAYAM IN 686579

Lead B Address:-

Circuit Type :Internet Circuit/ 300 MBPS LLA:- 0 LLB :- CHD :- 23 MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-9984	Internet Circuit	01/04/20 to 30/09/20	NA	NA	-874776.00
Circuit Rent-SAC-9984	Internet Circuit	01/04/20 to 30/09/20	NA	NA	1691270.02
Modem Discount-HSN-9973	Internet Circuit	01/04/20 to 30/09/20	1	0.00	0.00
Modem_2 Mbps V.35/G.703-HSN-99	Internet Circuit	01/04/20 to 30/09/20	1	0.00	0.00
Total Charges (Rs.)					816494.02

Summary of Current Charges

Summary of Current Charges	Amount (Rs.)
Recurring Charges	816494.02
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	155133.50
Total Charges	971627.52

Tax Details

Description	Tax Rate	Amount	Taxable Amount
CGST	9.00%	73484.46	816494.02
SGST/UTGST	9.00%	73484.46	816494.02
KL CESS	1.00%	8164.94	816494.02

GST REGISTF CN NUMBER:32AABCB5576G5ZQ

M. Manoj
20/20

SUBJECT TO ERNAKULAM JURISDICTION
(ORIGINAL FOR RECIPIENT)

3/386/2019-20

Dated 22-Jul-2019

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

39/5827A, PEARL Bldg., KURISUPALLY ROAD

RAVIPURAM, KOCHI-15

CIN : U72200KL1995PTC009816

Lut No. 480/2017-18/from GST-RFD-11/ekm.Divn.

GSTIN/UIN: 32AAAGD8250E1Z4

State Name : Kerala, Code : 32

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

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

Tax Invoice

Party : **St. Joseph's College of Engineering & Technology**

Choondacherry (P.O)

Pala

Kottayam - Dist-686579

04822-239301/02

State Name : Kerala, Code : 32

Place of Supply : Kerala

Order No.	Payment Terms	Despatch Document No.	Delivery Note		Amount	
Ad/AIII/GNL/11/19-20 16-Jul-2019	21 Days		Through : By Car	To : Pala		
Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Web Camera DAHUA IPC HDW12BoSP IP Camera	85258090	18 %	9 Nos	3,114.41 Nos	28,029.69
2	Switch HP PoE 24 Port Manageable	85176290	18 %	1 Nos	29,639.83 Nos	29,639.83
3	Switch D-Link GIGA 8 Port Un Manageable	85176290	18 %	2 Nos	1,483.05 Nos	2,966.10
4	UTP Cable D-Link 305 Mtr CAT 6		0 %			4,487.28
5	FACE PLATE Molex Single	85177090	18 %	10 Nos	67.80 Nos	678.00
6	KEYSTONE Molex	85369090	18 %	10 Nos	156.78 Nos	1,567.80
7	DVR NVR DAHUA 16 Channel		18 %	1 Nos	7,703.39 Nos	7,703.39
8	Hard Disk 4 Tb WD Purple Surveillance	84717020	18 %	1 Nos	7,500.00 Nos	7,500.00
						82,572.09
			CGST			7,431.46
			SGST			90,003.55
						7,431.46
						97,435.01
Less			Round Off			(-)0.01

M. Momen Moinally
26-7-19

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SUPREME COMPUTER SYSTEMS - 2019-20 K.R. BLDGS. P.O. ROAD KOTTAYAM -686001 PH. - 0481-2566560/2566561 CUSTOMER CARE NO. - 9895049497 GSTIN/UIN: 32AAHFS1278D1ZG State Name : Kerala, Code : 32 E-Mail : admin@supreme.net.in	Invoice No. SCSK0024	Dated 11-Apr-2019
	Delivery Note	Mode/Terms of Payment
Consignee ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY CHOONDACHERRY PALA State Name : Kerala, Code : 32	Supplier's Ref. SCSK0024	Other Reference(s)
	Buyer's Order No. AD AIII/GNL/4/19-20	Dated 8-Apr-2019
Buyer (if other than consignee) ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY CHOONDACHERRY PALA State Name : Kerala, Code : 32	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CP PLUS IP DOME CAMERA CP-UNC-DS21PL3-0360 1811011569004041,4056,3996,4002,3999	9961	5.00 Nos.	3,000.00	Nos.	15,000.00
	OUTPUT CGST 9%				9 %	1,350.00
	OUTPUT SGST 9%				9 %	1,350.00
Total			5.00 Nos.			17,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9961	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Only**

Infoweavers

1st Floor, Manchayil building, Near Railway station,
Kottayam - 1, Phone : 9349506339



INVOICE

No. **189**

Date **30/01/2020**

To The principal
St. Joseph's College of Engineering, Putha

Puro
ee See English-

SI No.	Particulars	Rate	Qty.	Amount Rs. Ps.
1.	Around 24000 dictionary words with 143 diacritic Consonants and vowels			
2.	Around 1400 units of English study materials with sound and documents file which includes BBC study materials.			
3.	250 units of M.G University BA Communicative English text book study material with sound.		63	6,551.00
4.	For 63 clients installations and main server installation charge			
	63 units x Rs. 977			
	TOTAL			61,551/-

Rupees in words Sixty one thousand five hundred

fifty one Rupees only



569/18

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address : BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033,Kerala

Name & Communication Address of the Customer **Leased Circuit Bill / Tax Invoice***

ST JOSEPHS COLLEGE OF ENGINEERING AND TECHNOLOGY
ST. JOSEPH C
~~OLLEGE OF COMMUNICATION TRUST MEDIA VILL. IN~~
.-KOTTAYAM
686001
India

Customer ID 7000061365
Account Number 7000157931
 Invoice Number NDCKL0000045213
 Invoice Date 03/09/2018
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000128360
Due Date 25/09/2018
 Reverse Charge Applicability : No

Customer GSTIN :
 Deposit 0.00

Legacy Circuit Id 4822/00002/22/481#

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
962305.01	962306.00	0.00	945144.60	945143.61	945144.00 (Rounded Up)

Amount In Words : Nine Lakhs Forty-Five Thousand One Hundred Forty Four Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at <http://dq.ndc.bsnl.co.in/lportal>

Lead A/Bill to Address:-
 CHOONDACHERRY PALA . . . KTM-KOTTAYAM IN
 686579

Lead B Address:-

Circuit Type Internet Circuit / LLA:- 0 CHD :- 23 MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	22/03/18	962306.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/10/18 to 31/03/19	NA	NA	-394508.00
Circuit Rent-SAC-9984	Internet Circuit	01/10/18 to 31/03/19	NA	NA	1195478.00
Modem Discount-HSN-9973	Internet Circuit	01/10/18 to 31/03/19	1	0.00	0.00
Modem_2 Mbps V.35/G.703-HSN-9973	Internet Circuit	01/10/18 to 31/03/19	1	0.00	0.00
Total Charges (Rs.)					800970.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	800970.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	144174.60
Total Charges	945144.60

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	72087.30	800970.00
SGST/UTGST	9.00%	72087.30	800970.00

GST Registration Number : 32AABC5576770

PAN Number AABC5576G

CIN : U74899DL2000G01107739

Handwritten notes:
 26/9
 Mr. Thomas Joseph
 25-9-18

Handwritten signatures:
 [Signature]


Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)
 This is a Computer generated Bill and hence does not require any Signature.

* Original for recipient / Duplicate for Supplier

E & OE

Counter Foil

Invoice No.: NDCKL0000045213	BHARAT SANCHAR NIGAM LTD	Account No.: 7000157931
Invoice Date: 03/09/2018		LeasedCircuit Id. : 1000128360
Due Date: 25/09/2018		Amount Due : 945144.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash),BSNL, KOTTAYAM		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

Page 1 of 1

80/18

Supplier's Address : BSNL Kerala Circle Office, Png Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer Circuit Bill / Tax Invoice*

ST JOSEPHS COLLEGE OF ENGINEERING AND TECHNOLOGY,
ST. JOSEPH C *Chondacherry, Palai*
COLLEGE OF COMMUNICATION TRUST MEDIA VILL
.-KOTTAYAM
~~686003~~ *Pin 686579*
India

Customer ID 7000061365
Account Number 7000157931
Invoice Number NDCKL0000021617
Invoice Date 01/03/2018
Customer Type LEASED CIRCUIT
Leased Circuit Id 1000128360
Due Date 23/03/2018
Reverse Charge Applicability : No

Customer GSTIN :
Deposit 0.00

Legacy Circuit Id 4822/00002/22/481#

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
17160.41	0.00	0.00	945144.60	962305.01	962306.00 (Rounded Up)

Amount In Words : Nine Lakhs Sixty-Two Thousand Three Hundred Six Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at <http://dq.ndc.bsnl.co.in/lportal>

Lead A/Bill to Address:-
CHOONDACHERRY PALA . . . KTM-KOTTAYAM IN
686579

Lead B Address:-

Circuit Type Internet Circuit /	LLA:- 0	CHD :- 23	MLLN
Recurring Charges	Product	Plan	Period Qty Rate Charges
Circuit Rent Discount-SAC-9984	Internet	Circuit	1/04/18 to 30/09/18 NA-394508.00
Circuit Rent-SAC-9984	Internet	Circuit	1/04/18 to 30/09/18 NA1195478.00
Modem Discount-HSN-9973	Internet	Circuit	1/04/18 to 30/09/18 0.00 0.00
Modem_2 Mbps V.35/G.703-HSN-9973	Internet	Circuit	1/04/18 to 30/09/18 0.00 0.00
Total Charges (Rs.)			800970.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	800970.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	144174.60
Total Charges	945144.60

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	72087.30	800970.00	
SGST/UTGST	9.00%	72087.30	800970.00	

GST Registration Number : 32AECB572520

Tr. Shomeg minkhad
16-3-18

M. S. S. S.
Accounts Officer (V.A.S.)
ब्रह्मन् महाप्रबन्धक दूरमन् : डा. सचलिक
G/o the Principal General Manager, Telecom
भारत संचार निगम लि. लि. लि.
Bharat Sanchar Nigam Limited
KOTTAYAM 686 507

Payment recommended
12th
16/3/18
(HOD-MCA)

My details changed for a month
we've changed from 100 mhz
to 200 mhz.


Dear Customer, please dial toll free 1800-25-1447 (24 Hour) for any complaint regarding leased circuit.
Accounts Officer (TR)
"Please pay current bill amount only, if the previous bill amount has already been paid."

This is a Computer generated Bill and hence does not require any Signature.

Original for recipient / Duplicate for Supplier
14/3/18

E & OE

Counter Foil

Invoice No.: NDCKL0000021617	BHARAT SANCHAR NIGAM LTD	Account No.: 7000157931
Invoice Date: 01/03/2018		LeasedCircuit Id. : 1000128360
Due Date: 23/03/2018		Amount Due : 962306.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash), BSNL, KOTTAYAM		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Neural Networks Pvt Ltd
 37/1444, Emmanuel Road,
 Kadavanthra - Kaloor Road
 Kochi - 682 017
 Ph: 0484-2203897/ 2206267
 GSTIN/UIN: 32AABCN8418P1Z4
 State Name : Kerala, Code : 32
 E-Mail : accounts@neuralebiz.com

Invoice No.	e-Way Bill No.	Dated
NNPL/3870/17-18		23-Mar-2018
Delivery Note	Mode/Terms of Payment	
NNPL/3870/17-18	AGAINST DELIVERY	
Supplier's Ref.	Other Reference(s)	
NNPL/3870/17-18		
Buyer's Order No.	Dated	
AIII/GNL/125/17-18	12-Mar-2018	
Despatch Document No.	Delivery Note Date	
	23-Mar-2018	
Despatched through	Destination	
BY COURIER	PALA	
Terms of Delivery		

Consignee
St. Joseph's College of Engineering & Technology
 Choondanchery P.O.
 Bharananganam,
 Pala - 686579
 Ph: 04822 239301, 239302
 PAN/IT No :
 State Name : Kerala, Code : 32

Buyer (if other than consignee)
St. Joseph's College of Engineering & Technology
 Choondanchery P.O.
 Bharananganam,
 Pala - 686579
 Ph: 04822 239301, 239302
 PAN/IT No :
 State Name : Kerala, Code : 32

IN TERMS OF...
 WE HEREBY...
 REF -...
 SUBSE...
 ANY...
 UNDER...
 TRANSFER...
 TO DEDUCT...
 13 JUNE 2012.
 REMARKS
 A
 A
 SOURCE
 PREVIOUS
 REQUIRED
 ACCOUNT
 AABCN8418P

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS Enrollment For Education Solutions <i>Dsktpedu Alng Licsapk OLV E 1Y Acdmc Ent</i>	9973	18 %	150.00 No.	3,315.00	No.		4,97,250.00
2	MS Enrollment For Education Solutions <i>Win Pro 10 Upgrade, Office Pro Plus 2016</i>	9973	18 %	32.00 No.	358.00	No.		11,456.00
3	MS Enrollment For Education Solutions <i>Win Svrstd Core Alng Licsapk Olv 2lic E 1y Acdmc AP Core Lic 2016</i>	9973	18 %	1.00 No.	4,916.00	No.		4,916.00

continued ...

subject to ernakulam jurisdiction





Neural Networks Pvt Ltd
 37/1444, Emmanuel Road,
 Kadavanthra - Kaloor Road
 Kochi - 682 017
 Ph: 0484-2203897/ 2206267
 GSTIN/UIN: 32AABCN8418P1Z4
 State Name : Kerala, Code : 32
 E-Mail : accounts@neuralebiz.com

Invoice No.	e-Way Bill No.	Dated
NNPL/3870/17-18		23-Mar-2018
Delivery Note		Mode/Terms of Payment
NNPL/3870/17-18		AGAINST DELIVERY
Supplier's Ref.		Other Reference(s)
NNPL/3870/17-18		
Buyer's Order No.		Dated
AIII/GNL/125/17-18		12-Mar-2018
Despatch Document No.		Delivery Note Date
		23-Mar-2018
Despatched through		Destination
BY COURIER		PALA
Terms of Delivery	<p>IN TERMS OF THE DECLARATION I WE HEREBY "REF - 1" SUBJECT ANY WA UNDER TRANSFER OF TO DEDUCT TAX AT 15% ON THIS ACCOUNT OUR PERMANENT ACCOUNT NUMBER IS AABCN8418P</p>	

Consignee
St. Joseph's College of Engineering & Technology
 Choondanchery P.O.
 Bharananganam,
 Pala - 686579
 Ph: 04822 239301, 239302
 PAN/IT No :
 State Name : Kerala, Code : 32

Buyer (if other than consignee)
St. Joseph's College of Engineering & Technology
 Choondanchery P.O.
 Bharananganam,
 Pala - 686579
 Ph: 04822 239301, 239302
 PAN/IT No :
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	MS Enrollment For Education Solutions Sqcal Alng Licsapk Oliv E 1 Y Acadmc Usr Cal Sql Client Lic	9973	18 %	99.00 No.	390.00	No.		38,610.00
								5,52,232.00
								49,700.88
								49,700.88
								0.24
								CGST SGST Roundoff
								₹ 6,51,634.00
								E. & O.E
								Total

Amount Chargeable (in words)
INR Six Lakh Fifty One Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	5,52,232.00	9%	49,700.88	9%	49,700.88	99,401.76
	Total		49,700.88		49,700.88	99,401.76

Tax Amount (in words) : **INR Ninety Nine Thousand Four Hundred One and Seventy Six paise Only**

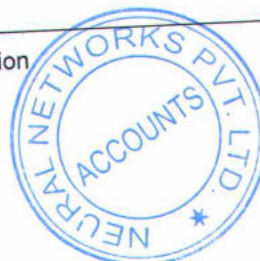
Company's PAN : **AABCN8418P**

Declaration
 Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with provisions of the GST Act 2017 and the rules made there under. It is also certified that my / our Registration under GST Act 2017 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

Company's Bank Details
 Bank Name : **The Catholic Syrian Bank Ltd**
 A/c No. : **018600535568709001**
 Branch & IFS Code : **Girinagar North, Kadavanthra & CSBK0000186**
 for Neural Networks Pvt Ltd

Authorised Signatory

subject to ernakulam jurisdiction



Shanmugan
 5-4-18



ST. JOSEPH'S
COLLEGE OF ENGINEERING
AND TECHNOLOGY,
- PALAI -

PURCHASE SECTION

No: Ad. AIII/GNL/125/17-18

12/03/2018

Purchase Order

Sub: Order for the purchase of Microsoft Campus Agreement at this College.

Ref: Your Quotation No. NN/SW/18142/R(A)/2017-18 Dated.08-03-2018.

Orders are hereby placed for the supply and installation of following Microsoft

Campus Agreement at this College.

SL. NO	DESCRIPTION	RATE	QTY.	AMOUNT
01	DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent • Win Pro 10 Upgrade • Office Pro Plus 2016	3,315/-	150	4,97,250/-
02	WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic • Win Server Std 2016	358/-	32	11,456/-
03	SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP • SQL Server Std 2016	4,916/-	1	4,916/-
04	SQLCAL ALNG LicSAPk OLV E 1Y Acdmc Ent UsrCAL • SQL Client License	390/-	99	38,610/-
TOTAL				5,52,232/-
GST @ 18%				99,401.76/-
GRAND TOTAL				6,51,633.76/-

Terms and Conditions:

1. Prices are inclusive of all taxes.
2. Free delivery and installation.
3. Payment after supply and installation.
4. Microsoft Software Licensing Period from 01-04-2018 to 31-03-2019
5. Please return the duplicate copy of the purchase order duly signed by you as a token of acceptance.
6. The items should be supplied within two weeks from the date of this order.

To,

M/s Neural Networks Pvt. Ltd,
37/1444, Emmanuel Road,
Kochi-682017



[Signature]
Manager

Tax Invoice

TOTAL NET SOLUTIONS

39/3128, Corporate Zone,
Behind Lakshmi Hospital
Palliyil Lane, Kochi - 682 016
GSTIN/UIN: 32AAHPE6338C1Z8
State Name : Kerala, Code : 32

Invoice No.	e-Way Bill No.	Dated
TS40		28-Apr-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Ad. AIII/GNL/5/18-19		23-Apr-2018
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
St. Joseph's College of Engineering and Technology
Palai
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
105	Seqrite Endpoint Security for Business Standard <i>Renewal for 3 Year</i>	997331	18 %	200 nos	500.00	nos	1,00,000.00
	SGST						9,000.00
	CGST						9,000.00
	Total			200 nos			₹ 1,18,000.00

Amount Chargeable (in words)

INR One Lakh Eighteen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
Total	1,00,000.00		9,000.00		9,000.00	18,000.00

Tax Amount (in words) : **INR Eighteen Thousand Only**

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. : **67093080151**
Branch & IFS Code : **HIGH COURT JN. & SBIN0060181**

Customer's Seal and Signature

for **TOTAL NET SOLUTIONS**

TDS to be deducted u/s 194J as per notification no. 21 / 2012 dt 13-02-2012.

As Software supplied vide this invoice is intended in a subsequent transfer & it is a Computer Generated Invoice

It is issued without any modification & tax

deducted u/s 195 on payment

for previous transfer of Software

GSTIN: 32AAHPE6338C



Tr. Noman Mammad
5-6-18

Tax Invoice

3230
14.2.19

 Entuple Technologies Pvt Ltd #2730, "TRIKANNIKA", 80 Feet Road HAL 3rd Stage, Indiranagar, B'lore Karnataka - 560038, India GSTIN/UIN: 29AACCE2927M1ZB State Name : Karnataka, Code : 29 CIN: U74900KA2010PTC052034 E-Mail : imports@entuple.com www.entuple.com	Invoice No.	Dated
	ENT/INV/1819/206	14-Dec-2018
Buyer St. Joseph's College of Engineering and Technology, Palai Bharananganam Pravithanam Road, Kottayam Palai, Choondacherry, Kerala - 686579, India State Name : Kerala, Code : 32 Place of Supply : Kerala	Delivery Note	Mode/Terms of Payment
		1 Days
	Supplier's Ref.	Other Reference(s)
	POV-23889	MSME: KR03E0019095
	Buyer's Order No.	Dated
	Ad.AIII/L/53/18-19	10-Dec-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		Kerala
Terms of Delivery Payment Terms 100 % against Installation		

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Cadence University UG Bundle UG Bundle Analog & Digital FE & BE(UG3Y101) No Licenses-10	85243111	18 %	1 Nos	5,88,000.00	Nos	5,88,000.00
	<i>Output IGST@18%</i>						1,05,840.00
Total				1 Nos			6,93,840.00

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

Indian Rupees Six Lakh Ninety Three Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85243111	5,88,000.00	18%	1,05,840.00	1,05,840.00
Total	5,88,000.00		1,05,840.00	1,05,840.00

Tax Amount (in words) : **Indian Rupees One Lakh Five Thousand Eight Hundred Forty Only**

Declaration

- 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct
- 2) Interest will be charged as per MSME Act 2006 on delayed payments after due date (as mentioned above)
- 3) No Complaints in respect of material supplied vide this invoice will be entertained unless the same is lodged in writing within 7 days of receipt

Company's Bank Details

Bank Name : **Canara Bank- 5541 OD A/C**
 A/c No. : **2421261005541**
 Branch & IFS Code : **Mahadevapura & CNRB0002421**

for Entuple Technologies Pvt Ltd

VINAY
GOEL

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

CoreEL Technologies (I) Pvt Ltd 2018-19 No 21, 7th Main, 1st Block Koramangala Bangalore GSTIN/UIN: 29AABCC1915E1Z1 State Name : Karnataka, Code : 29 CIN: U72200KA1999PTC033050 Consignee St. Joseph's College of Engineering & Technology Choondacherry P.O. Palai - 686579 State Name : Kerala, Code : 32 Buyer (if other than consignee) St. Joseph's College of Engineering & Technology Choondacherry P.O. Palai - 686579 State Name : Kerala, Code : 32 Place of Supply : Kerala	Invoice No.	Dated
	CUP/2018-19/219	26-Dec-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	AIII/GNL/60/18-19	
	Buyer's Order No.	Dated
	AIII/GNL/60/18-19	18-Dec-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		Palai
Terms of Delivery	Payment Terms : 100% Advance Delivery : Immediate	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Standard Configuration for TAH MATLAB + 32 Tool Boxes	9973	18 %	1 Nos	8,62,500.00	Nos	8,62,500.00
	IGST Payable @ 18%					18 %	1,55,250.00
Total				1 Nos			10,17,750.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Ten Lakh Seventeen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
		8,62,500.00	18%	1,55,250.00
Total			1,55,250.00	1,55,250.00

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Five Thousand Two Hundred Fifty Only**

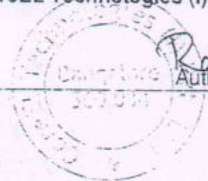
Remarks:
 Being Order Against bobban Ignatius
 Company's PAN : **AABCC1915E**

Company's Bank Details
 Bank Name : Karnataka Bank OD A/c # 0947000104207601
 A/c No. : 0947000104207601
 Branch & IFS Code: Koramangala Extn Branch & KARB0000094
 for CoreEL Technologies (I) Pvt Ltd 2018-19

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



 Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p>Neural Networks Pvt Ltd 37/1444, Emmanuel Road, Kadavanthra - Kaloor Road Kochi - 682 017 Ph: 0484-2203897/ 2206267 CIN NO. U72200KA1995PTC017119 GSTIN/UID: 32AABCN8418P1Z4 State Name : Kerala, Code : 32 E-Mail : accounts@neuralebiz.com</p>	Invoice No. NNPL/5387/18-19	Dated 31-Mar-2019
	Delivery Note NNPL/5387/18-19	Mode/Terms of Payment AGAINST DELIVERY
	Supplier's Ref. NNPL/5387/18-19	Other Reference(s)

<p>Consignee St. Joseph's College of Engineering & Techology Choondanchery P.O. Bharananganam, Pala - 686579 Ph: 04822 239301, 239302 PAN/IT No : State Name : Kerala, Code : 32</p>	Buyer's Order No. Ad,AII/GNL/87/18-19	Dated 22-Mar-2019
	Despatch Document No.	Delivery Note Date 31-Mar-2019
	Despatched through BY HAND	Destination EKM
	Terms of Delivery	


<p>Buyer (if other than consignee) St. Joseph's College of Engineering & Techology Choondanchery P.O. Bharananganam, Pala - 686579 Ph: 04822 239301, 239302 PAN/IT No : State Name : Kerala, Code : 32</p>

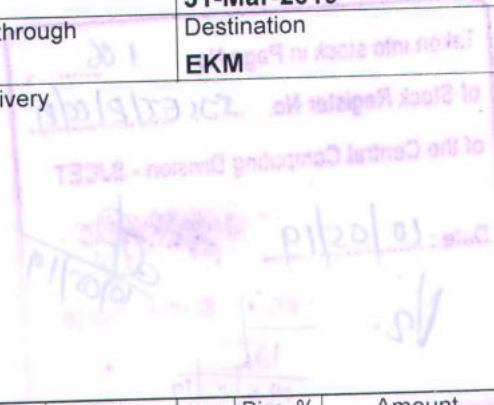
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS Enrollment For Education Solutions <i>Dsktp Edu Alng Licsapk Oliv E 1y Acdmc Ent</i>	9973	18 %	150.00 No.	3,315.00	No.		4,97,250.00
2	MS Enrollment For Education Solutions <i>Win 10 Pro Upg, Office Pro Plus 2016</i>	9973	18 %	32.00 No.	358.00	No.		11,456.00
3	MS Enrollment For Education Solutions <i>Win Svrstd 2016</i>	9973	18 %	1.00 No.	4,916.00	No.		4,916.00
4	MS Enrollment For Education Solutions <i>Sql Sve Std 2016</i>	9973	18 %	99.00 No.	390.00	No.		38,610.00

continued ...

subject to ernakulam jurisdiction



 Neural Networks Pvt Ltd 37/1444, Emmanuel Road, Kadavanthra - Kaloor Road Kochi - 682 017 Ph: 0484-2203897/ 2206267 CIN NO. U72200KA1995PTC017119 GSTIN/ UIN: 32AABCN8418P1Z4 State Name : Kerala, Code : 32 E-Mail : accounts@neuralebiz.com	Invoice No. NNPL/5387/18-19	Dated 31-Mar-2019	
	Delivery Note NNPL/5387/18-19	Mode/Terms of Payment AGAINST DELIVERY	
Consignee St. Joseph's College of Engineering & Techology Choondanchery P.O. Bharananganam, Pala - 686579 Ph: 04822 239301, 239302 PAN/IT No : State Name : Kerala, Code : 32	Buyer's Order No. Ad,AII/GNL/87/18-19	Dated 22-Mar-2019	
	Despatch Document No.	Delivery Note Date 31-Mar-2019	
	Despatched through BY HAND	Destination EKM	
	Terms of Delivery		
	Buyer (if other than consignee) St. Joseph's College of Engineering & Techology Choondanchery P.O. Bharananganam, Pala - 686579 Ph: 04822 239301, 239302 PAN/IT No : State Name : Kerala, Code : 32		



No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
								5,52,232.00
								49,700.88
								49,700.88
								0.24
	CGST							
	SGST							
	Roundoff							
	Total			282.00 No.				₹ 6,51,634.00

E. & O.E

Amount Chargeable (in words) **INR Six Lakh Fifty One Thousand Six Hundred Thirty Four Only**

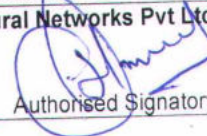
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	5,52,232.00	9%	49,700.88	9%	49,700.88	99,401.76
Total	5,52,232.00		49,700.88		49,700.88	99,401.76

Tax Amount (in words) : **INR Ninety Nine Thousand Four Hundred One and Seventy Six paise Only**

Company's PAN : **AABCN8418P**

Declaration
 Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with provisions of the GST Act 2017 and the rules made there under. It is also certified that my / our Registration under GST Act 2017 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

Company's Bank Details
 Bank Name : **The Catholic Syrian Bank Ltd**
 A/c No. : **018600535568709001**
 Branch & IFS Code : **Girinagar North, Kadavanthra & CSBK0000186**
 for Neural Networks Pvt Ltd


 Authorised Signatory



In Human Minded
10-5-2019

subject to ernakulam jurisdiction

TAX INVOICE RETAIL

(ORIGINAL FOR RECIPIENT)

Comtech Systems Building No 4/31 Comtech Building Avalookkundu PO Alapuzha GSTIN/UIN: 32AAEFC2435K1ZR State Name : Kerala, Code : 32 E-Mail : mail@comtechsystems.in	Invoice No. CTS/R/165/17-18	Dated 22-Mar-2018
	Delivery Note	Mode/Terms of Payment 30 Days
Buyer The Principal St. Joseph College of Engg&Technology Choondacherry PO Pala State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. AD/AIII/GNL/118/17-18	Dated 28-Feb-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Switch PoE 1920-8 G 180W - HP HPE 1920-8G-PoE+ (180W) Switch 8G + 2 SFP Lifetime 2.0 part #- JG922A Sn- CN77GP2159	8517		1 Nos	15,350.00	Nos		15,350.00
	SGST							1,381.50
	CGST							1,381.50
Total				1 Nos				₹ 18,113.00

E. & O.E

Amount Chargeable (in words)

INR Eighteen Thousand One Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	15,350.00	9%	1,381.50	9%	1,381.50	2,763.00
Total	15,350.00		1,381.50		1,381.50	2,763.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Sixty Three Only**

Remarks:

SJCET PALA

Company's Service Tax No. : **AAEFC2435KSD002**

Company's PAN : **AAEFC2435K**

Declaration

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

for Comtech Systems



Authorised Signatory



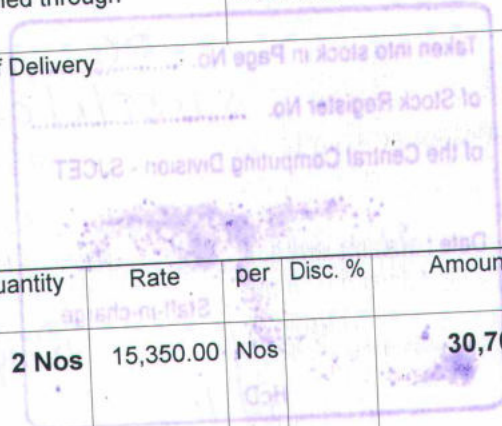
This is a Computer Generated Invoice

To: Sharan njanalal
6-4-2018

TAX INVOICE RETAIL

(ORIGINAL FOR RECIPIENT)

Comtech Systems Building No 4/31 Comtech Building Avalookkundu PO Alapuzha GSTIN/UID: 32AAEFC2435K1ZR State Name : Kerala, Code : 32 E-Mail : mail@comtechsystems.in	Invoice No. CTS/R/154/17-18	Dated 10-Mar-2018
	Delivery Note	Mode/Terms of Payment 30 Days
Buyer The Principal St. Joseph College of Engg&Technology Choondacherry PO Pala State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. AD/AIII/GNL/118/17-18	Dated 28-Feb-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		



Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	Switch PoE 1920-8 G 65W - HP HPE 1920-8G-PoE+(65 W) - Eight 10/100/1000 PoE+ ports, two SFP ports Part #- JG921A CN77GP10P9,CN77GP10PM	8517		2 Nos	15,350.00	Nos		30,700.00
								2,763.00
								2,763.00
								SGST
								CGST
								₹ 36,226.00
								E. & O.E

Amount Chargeable (in words)
INR Thirty Six Thousand Two Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	30,700.00	9%	2,763.00	9%	2,763.00	5,526.00
Total	30,700.00		2,763.00		2,763.00	5,526.00

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

Remarks:
 SJCET PALA
 Company's Service Tax No. : **AAEFC2435KSD002**
 Company's PAN : **AAEFC2435K**

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

for Comtech Systems

 Authorised Signatory



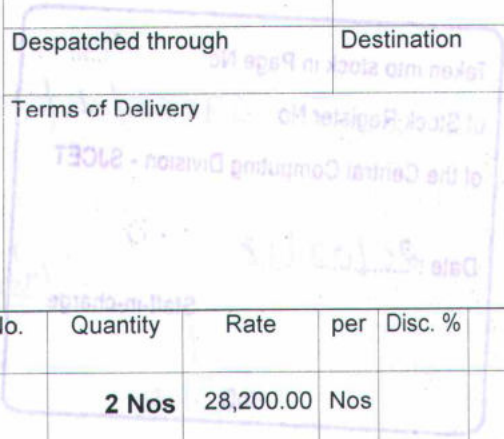
This is a Computer Generated Invoice

Fr. Thomas yamalkal
23-3-2018

TAX INVOICE RETAIL

(ORIGINAL FOR RECIPIENT)

Comtech Systems Building No 4/31 Comtech Building Avalookkundu PO Alapuzha GSTIN/UIN: 32AAEFC2435K1ZR State Name : Kerala, Code : 32 E-Mail : mail@comtechsystems.in Buyer The Principal St.Joseph College of Engg&Technology Choondacherry PO Pala State Name : Kerala, Code : 32	Invoice No.	Dated
	CTS/R/153/17-18	9-Mar-2018
	Delivery Note	Mode/Terms of Payment
		30 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	AD AIII/GNL/118/17-18	28-Feb-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	



SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Switch PoE 1920-24G 180W - HP HPE OfficeConnect 1920 24G PoE+ switch (180W) Twenty-four 10/100/1000 PoE+ ports, four SFP ports Part #- JG925A Sn- CN78GP534B,CN78GP534H	8517		2 Nos	28,200.00	Nos		56,400.00
	SGST							5,076.00
	CGST							5,076.00
	Total			2 Nos				₹ 66,552.00

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

INR Sixty Six Thousand Five Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	56,400.00	9%	5,076.00	9%	5,076.00	10,152.00
Total	56,400.00		5,076.00		5,076.00	10,152.00

Tax Amount (in words) : **INR Ten Thousand One Hundred Fifty Two Only**

Remarks:

SJCET PALA
 Company's Service Tax No. : **AAEFC2435KSD002**
 Company's PAN : **AAEFC2435K**

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

Items received in good condition

DEEPU JOB
 15/03/2018

*Location: Multipurpose Auditorium
 DB4 Seminar Hall.*
Dr. Thomas M. M. M.
 20-3-18



ST. JOSEPH'S
COLLEGE OF ENGINEERING
AND TECHNOLOGY,
- PALAI -

PURCHASE SECTION

No: Ad AIII/GNL/118/17-18

28-02-2018

Purchase Order

Sub: Order for the purchase of Switchs

Ref: Your Quotation No. CTS-ALP/2017-18/506 Dated .23-02-2018.

Orders are hereby placed for the supply and installation of following items to

the College.

Sl No.	Part No.	Description	Qty	Rate	GST @18%	Total Amount
1	JG925A	1920-24G-PoE+(180W) – twenty-four 10/100/1000 PoE+ ports, four SFP ports, 180 W power supply	2	28200	5076	₹ 66,552/-
2	JG921A	1920-8G-PoE+ (65W) – eight 10/100/1000 PoE + ports, two SFP ports	3	15350	2763	₹ 54,339/-
Grand Total						₹ 1,20,891/-

Terms and Conditions:

1. Prices are inclusive of all taxes.
2. Free delivery and installation successfully.
3. Payment after supply and satisfactory installation.
4. Please return the duplicate copy of the purchase order duly signed by you as a token of acceptance.
5. The items should be supplied within one week from the date of this order.




Manager.

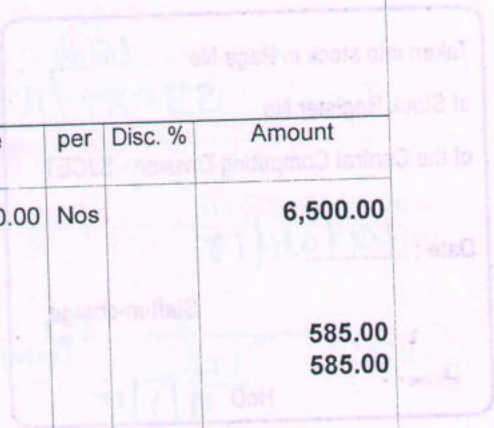
To,

M/s Comtech Systems
Comtech Building
Avalookunnu P.O
Alappuzha

TAX INVOICE RETAIL

(ORIGINAL FOR RECIPIENT)

Comtech Systems Building No 4/31 Comtech Building Avalookkundu PO Alapuzha GSTIN/UIN: 32AAEFC2435K1ZR State Name : Kerala, Code : 32 E-Mail : mail@comtechsystems.in	Invoice No.	Dated
	CTS/18-19/R/006	7-Apr-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer The Principal St. Joseph College of Engg&Technology Choondacherry PO Pala State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Ad AIII/GNL/2/18-19	7-Apr-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Patch Cord CAT 6 1 Mtr MOLEX18% Molex CAT 6 Patchcord 1 Mtr	85444292	50 Nos	130.00	Nos		6,500.00
							585.00
							585.00
							SGST
							CGST
							₹ 7,670.00
			50 Nos				E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444292	6,500.00	9%	585.00	9%	585.00	1,170.00
Total	6,500.00		585.00		585.00	1,170.00

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



Company's Service Tax No. : **AAEFC2435KSD002**

Company's PAN : **AAEFC2435K**

Declaration

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

for Comtech Systems

Authorised Signatory

[Handwritten Signature]

This is a Computer Generated Invoice

Handwritten note in red ink:
 N. Thomas Manalathil
 19-4-2018

TAX INVOICE RETAIL

(ORIGINAL FOR RECIPIENT)

Comtech Systems

Building No 4/31
Comtech Building
Avalookkundu PO
Alapuzha
GSTIN/UIN: 32AAEFC2435K1ZR
State Name : Kerala, Code : 32
E-Mail : mail@comtechsystems.in
Buyer

The Principal

St. Joseph College of Engg&Technology
Choondacherry PO
Pala
State Name : Kerala, Code : 32

Invoice No. CTS/18-19/R/008	Dated 17-Apr-2018
Delivery Note	Mode/Terms of Payment 30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Camera IP Dome - DAHUA IP Camera Dome 2 Mp Model #- DH- IPC -HDW1230SP-03 Sn- 3H063C3PAA01608, 3E06AD3PAL00727 3E06AD3PAL00677, 3H03DE9PAG00445 3H063C3PAA00576, 3E06AD3PAL00714 3E06AD3PAL00651, 3H063C3PAA00203	85258020	8 Nos	3,650.00	Nos		29,200.00
							2,628.00
							2,628.00
							34,456.00
Total			8 Nos				₹ 34,456.00

Amount Chargeable (in words)

INR Thirty Four Thousand Four Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258020	29,200.00	9%	2,628.00	9%	2,628.00	5,256.00
Total	29,200.00		2,628.00		2,628.00	5,256.00

Tax Amount (in words) : **INR Five Thousand Two Hundred Fifty Six Only**

Remarks:

SJCET Pala

Company's Service Tax No. : **AAEFC2435K3D002**

Company's PAN : **AAEFC2435K**

Declaration

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

for Comtech Systems
Day
Authorised Signatory

This is a Computer Generated Invoice

*Items Recd in good condition
Check for Defects: Camera at St Thomas (kitchen)*

*DEEPU SJB
23/4/2018*

*Fr. Thomas Mawakkal
7-4-18*



ST. JOSEPH'S
COLLEGE OF ENGINEERING
AND TECHNOLOGY,
- PALAI -

PURCHASE SECTION

No: Ad. AIII/GNL/4/18-19

18-04-2018

Purchase Order

Sub: Order for the purchase of CCTV Camera and PoE Injector

Ref: Your Quotation No. CTS-ALP/2018-19/011 Dated .06-04-2018.

Orders are hereby placed for the supply and installation of following items at
this College.

Sl No.	Part No.	Description	Qty	Rate	GST @18%	Total Amount
1	DH-IPC-HDW 1230 S	Dahua 2MP Dome Camera	8	3650	657	34,456/-
2		Tenda 1 Port PoE Injector	2	1125	202.5	2,655/-
Grand Total						₹ 37,111/-

Terms and Conditions:

1. Prices are inclusive of all taxes.
2. Free delivery and installation successfully.
3. Payment after supply and satisfactory installation.
4. Please return the duplicate copy of the purchase order duly signed by you as a token of acceptance.
5. The items should be supplied within one week from the date of this order.

To,

M/s Comtech Systems
Comtech Building
Avalookkundu P.O
Alappuzha




Manager.

TAX INVOICE RETAIL

(ORIGINAL FOR RECIPIENT)

Comtech Systems

Building No 4/31
Comtech Building
Avalookunnu PO
Alapuzha
GSTIN/UIN: 32AAEFC2435K1ZR
State Name : Kerala, Code : 32
E-Mail : mail@comtechsystems.in
Buyer

The Principal

St. Joseph College of Engg&Technology
Choondacherry PO
Pala
State Name : Kerala, Code : 32

Invoice No. CTS/18-19/R/017	Dated 5-May-2018
Delivery Note	Mode/Terms of Payment 45 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No. ADA111/GNL/126/17-18	Dated 21-Mar-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Termination Head CAT 6 MOLEX Molex 31.0012 Termination Head 1P0182520002	82073000	1 Nos	1,800.00	Nos		1,800.00
2	Termination Tool - Frame MOLEX Molex 31-0011 4 Pair Termination Tool Frame	82032000	1 Nos	2,450.00	Nos		2,450.00
							4,250.00
SGST							382.50
CGST							382.50
Total			2 Nos				₹ 5,015.00

Amount Chargeable (in words)

INR Five Thousand Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82073000	1,800.00	9%	162.00	9%	162.00	324.00
82032000	2,450.00	9%	220.50	9%	220.50	441.00
Total	4,250.00		382.50		382.50	765.00

Tax Amount (in words) : **INR Seven Hundred Sixty Five Only**

Remarks:

SJCET Pala

Company's Service Tax No. : **AAEFC2435KSD002**

Company's PAN : **AAEFC2435K**

Declaration

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

H. Thomas original
16-5-18.

This is a Computer Generated Invoice

for Comtech Systems
Jay
Authorised Signatory



TAX INVOICE RETAIL

(ORIGINAL FOR RECIPIENT)

Comtech Systems Building No 4/31 Comtech Building Avalookkundu PO Alapuzha GSTIN/UIN: 32AAEFC2435K1ZR State Name : Kerala, Code : 32 E-Mail : mail@comtechsystems.in	Invoice No. CTS/R/166/17-18	Dated 22-Mar-2018
	Delivery Note	Mode/Terms of Payment
Buyer The Principal St. Joseph College of Engg&Technology Choondacherry PO Pala State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. AD/AIII/GNL/126/17-18	Dated 21-Mar-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery of the Central Computing Division - STCET of Stock Register-No Taken into Stock in Page No		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount	
1	IO CAT 6 MOLEX 18%	85369090		50 Nos	177.00	Nos		8,850.00	
2	Patch Panel CAT 6 24 P Unloaded MOLEX	84879000		2 Nos	1,450.00	Nos		2,900.00	
								11,750.00	
								1,057.50	
								1,057.50	
Total								52 Nos	₹ 13,865.00

E. & O.E

Amount Chargeable (in words)
INR Thirteen Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	8,850.00	9%	796.50	9%	796.50	1,593.00
84879000	2,900.00	9%	261.00	9%	261.00	522.00
Total	11,750.00		1,057.50		1,057.50	2,115.00

Tax Amount (in words) : **INR Two Thousand One Hundred Fifteen Only**

Company's Service Tax No. : **AAEFC2435KSD002**
 Company's PAN : **AAEFC2435K**

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

for Comtech Systems

 Authorised Signatory



This is a Computer Generated Invoice

Handwritten in red:
 J. Thomas Manshul
 6-4-18



ST. JOSEPH'S
COLLEGE OF ENGINEERING
AND TECHNOLOGY,
- PALAI -

PURCHASE SECTION

No: Ad AIII/GNL/126/17-18

21-03-2018

Purchase Order

Sub: Order for the purchase of MOLEX

Ref: Your Quotation No. CTS/17-18/98 Dated .17-03-2018.

Orders are hereby placed for the supply and installation of following items to

the College.

Sl No.	Part Code.	Description	Qty	Rate	GST @18%	Total Amount
1	KSJ-00018-02-1	MOLEX: KEYSTONE MOLEX CAT 6 KEYSTONE Molex Jack Cat 6 IO	50	177	31.86	₹ 10,443/-
2	PID-00076	MOLEX: PATCH PANEL CAT6 PATCH PANEL UNLOADED Molex Patch Panel 24 Port - Unloaded Cat 6	2	1450	261	₹ 3,422/-
3	Tool	MOLEX: TOOLS TOOLS Molex IO Termination tool with Cat6 Head	1	4250	765	₹ 5,015/-
Grand Total						₹ 18,880/-

Terms and Conditions:

1. Prices are inclusive of all taxes.
2. Free delivery and installation successfully.
3. Payment after supply and satisfactory installation.
4. Please return the duplicate copy of the purchase order duly signed by you as a token of acceptance.
5. The items should be supplied within one week from the date of this order.



[Signature]
Manager.

To,

M/s Comtech Systems
Comtech Building
Avalookkundu P.O
Alappuzha

TAX INVOICE RETAIL

(ORIGINAL FOR RECIPIENT)

Comtech Systems Building No 4/31 Comtech Building Avalookkundu PO Alapuzha GSTIN/UIN: 32AAEFC2435K1ZR State Name : Kerala, Code : 32 E-Mail : mail@comtechsystems.in	Invoice No. CTS/R/151/17-18	Dated 9-Mar-2018
	Delivery Note	Mode/Terms of Payment
Buyer The Principal St. Joseph College of Engg & Technology Choondacherry PO Pala State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. AD AIII/GNL/121/17-18, AD AIII/GNL/123/17-18	Dated 3-Mar-2018, 5-Mar-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HDD NAS HP 2 Tb 3G SATA 7.2 X3.5 HDD PART #- 507632-B21 SN- TH221914A0, TH221911F0 TH221911LM, TH221914CM	8471		4 Nos	10,900.00	Nos		43,600.00
								3,924.00
								3,924.00
	SGST							
	CGST							
	Total			4 Nos				₹ 51,448.00

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

INR Fifty One Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	43,600.00	9%	3,924.00	9%	3,924.00	7,848.00
Total	43,600.00		3,924.00		3,924.00	7,848.00

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Forty Eight Only**

Remarks:
 SJCET PALA
 Company's Service Tax No. : **AAEFC2435KSD002**
 Company's PAN : **AAEFC2435K**

Tr. Thomas mjanalal
2-5-18

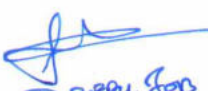
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Comtech Systems

 Authorised Signatory



This is a Computer Generated Invoice

Item recd in good condition

 DEEPU S
 15/03/2018

Location: SERVER ROOM NAS.
SERVER

TAX INVOICE RETAIL

(ORIGINAL FOR RECIPIENT)

Comtech Systems

Building No 4/31
Comtech Building
Avalookkunnu PO
Alapuzha
GSTIN/UIN: 32AAEFC2435K1ZR
State Name : Kerala, Code : 32
E-Mail : mail@comtechsystems.in
Buyer

The Principal

St. Joseph College of Engg&Technology
Choondacherry PO
Pala
State Name : Kerala, Code : 32

Invoice No.	Dated
CTS/18-19/R/018	9-May-2018
Delivery Note	Mode/Terms of Payment
	30 Days
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	Disc. %	Amount
1	POE Injector 1 Port <i>Tenda PoE Adapter Support at Standard</i> <i>Model #- TE-PoE30G -AT</i> <i>Sn- E5192014804000357</i>	85176990	1 Nos	1,550.00	Nos		1,550.00
2	Cable 4 Pair CAT 6 MOLEX 18%	84879000	305 Mtrs	18.58	Mtrs		5,666.90
							7,216.90
							SGST 649.52
							CCST 549.52
							Round Off 0.06
Total							₹ 8,516.00

Amount Chargeable (in words)

INR Eight Thousand Five Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176990	1,550.00	9%	139.50	9%	139.50	279.00
84879000	5,666.90	9%	510.02	9%	510.02	1,020.04
Total	7,216.90		649.52		649.52	1,299.04

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

Remarks:

SJCET Pala

Company's Service Tax No. : **AAEFC2435KSD002**

Company's PAN : **AAEFC2435K**

Declaration

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

for Comtech Systems



Authorised Signatory

This is a Computer Generated Invoice

Dr. Thomas Muralidharan
22-5-2018

BNA TECHNOLOGY CONSULTING LTD.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

BNA Technology Consulting Ltd Manjooran Building, 1st Floor, 39/341, Opp. Vasu Master Lane, Mullassery Canal Road, Eranakulam - 682 011. Phone : 0484 2377252 PAN No. : AACCB1421D C/N : U85110KA1989PLC009756 GSTIN/UIN: 32AACCB1421D1ZN E-Mail : bnacochin@rediffmail.com	Invoice No. G0084/2018-19	Dated 5-Jun-2018
Consignee St. Joseph's College of Engineering & Technology Choondancherry P.O., Bharananganam, Pala, Kerala, PH :04822 -239301.	Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) St. Joseph's College of Engineering & Technology Choondancherry P.O., Bharananganam, Pala, Kerala, PH :04822 -239301.	Supplier's Ref.	Other Reference(s)
Terms of Delivery	Buyer's Order No.	Dated
Despatched through	Despatch Document No.	Delivery Note Date
Destination	Despatched through	Destination

Buyer (if other than consignee) St. Joseph's College of Engineering & Technology Choondancherry P.O., Bharananganam, Pala, Kerala, PH :04822 -239301.	Terms of Delivery
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Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	SC/SM Pigtail	8544	18 %	46 Nos.	135.00	Nos.	6,210.00
2	SC Duplex Coupler	8544	18 %	30 Nos.	165.00	Nos.	4,950.00
3	MROTEK FCAT01/SA/SM15/SC -CAD Media Converter	8517	18 %	2 Nos.	2,950.00	Nos.	5,900.00
4	ST-LC Dual Fiber Patch Cord SM	8544	18 %	3 Nos.	950.00	Nos.	2,850.00
5	FC - LC SM Dual Fiber Patch Cord	8544	18 %	7 Nos.	950.00	Nos.	6,650.00
6	Wallmount LIU	7326	18 %	7 Nos.	2,200.00	Nos.	15,400.00
7	GOHS-1312-20D SFP Module	8517	18 %	5 Nos.	4,000.00	Nos.	20,000.00
8	FC/SM Pigtail	8544	18 %	6 Nos.	135.00	Nos.	810.00
9	SC-SC Dual Fiber Patch Cord SM	8544	18 %	6 Nos.	950.00	Nos.	5,700.00
10	NETRACK PDU Vert/10Soc/6A /230V/16A/3.6KVA	8473	18 %	1 Nos.	1,350.00	Nos.	1,350.00
11	6 Socket Power Distribution Unit	8473	18 %	3 Nos.	620.00	Nos.	1,860.00
12	Splicing Charges	9987	18 %	46 Nos.	250.00	Nos.	11,500.00
							83,180.00
							7,486.20
							7,486.20
							(-)0.40
Total							162 Nos. Rs. 98,152.00

E. & O.E

Amount Chargeable (in words) **Rupees Ninety Eight Thousand One Hundred Fifty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	27,170.00	9%	2,445.30	9%	2,445.30	4,890.60
8517	25,900.00	9%	2,331.00	9%	2,331.00	4,662.00
7326	15,400.00	9%	1,386.00	9%	1,386.00	2,772.00
8473	3,210.00	9%	288.90	9%	288.90	577.80
9987	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total	83,180.00		7,486.20		7,486.20	14,972.40

Tax Amount (in words) : **Rupees Fourteen Thousand Nine Hundred Seventy Two and Forty paise Only**

Company's PAN : PAN NO. AACCB 1421D

Declaration
 Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the GST ACT, 2017 and the rules made there under. It is also certified that my/our Registration under GST ACT 2017 is not subject to any suspension/ cancellation and is valid as on the date of this bill.



P.T.O

for BNA Technology Consulting Ltd
 Authorised Signatory

TAX INVOICE RETAIL

(ORIGINAL FOR RECIPIENT)

Comtech Systems Building No 4/31 Comtech Building Avalookkundu PO Alapuzha GSTIN/UIN: 32AAEFC2435K1ZR State Name : Kerala, Code : 32 E-Mail : mail@comtechsystems.in	Invoice No.	Dated
	CTS/18-19/R/042	14-Jun-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	21 Days
Buyer The Principal St. Joseph College of Engg & Technology Choondacherry PO Pala State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	AD AIII/GNL/15/18-19	12-Jun-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RACK 12 U 600 *500 NETRACK 12U/500 Rack/ Welded/WM Glass Door/12U/WM Server /IT Rack mount power distribution unit, 1Ph, 230V, 8A, 50/60Hz, 2U standard with 6 X Indian Round Pin 5A, Inlet Plug type 6A Indian Round Pin, 8A Fuse - PDU Rating 1.8KVA/Side feed-1.5Mt/ Black-1 Nos Mounting Hardware-UR (Pack of 20)-2nos ITE / Server Rack Air Circulation module/90CFM-1 no Closed Cable Organiser-2 Nos	8473	1 Nos	7,436.00	Nos		7,436.00
2	Patch Panel CAT 6 24 P Unloaded MOLEX	84879000	2 Nos	1,600.00	Nos		3,200.00
3	IC CAT 6 MOLEX 18%	85369090	60 Nos	177.00	Nos		10,620.00
4	Face Plate Single MOLEX -18%	39269099	30 Nos	60.00	Nos		1,800.00

continued ...

Tr. Thomas Manjilal
27-6-2018



This is a Computer Generated Invoice

Comtech Systems Building No 4/31 Comtech Building Avalookunnu PO Alapuzha GSTIN/UIN: 32AAEFC2435K1ZR State Name : Kerala, Code : 32 E-Mail : mail@comtechsystems.in Buyer The Principal St.Joseph College of Engg&Technology Choondacherry PO Pala State Name : Kerala, Code : 32	Invoice No.	Dated
	CTS/18-19/R/042	14-Jun-2018
	Delivery Note	Mode/Terms of Payment
		21 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	AD AIII/GNL/15/18-19	12-Jun-2018
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	Patch Cord CAT 6 1 Mtr MOLEX18%	85444292	30 Nos	130.00	Nos		3,900.00
6	Patch Cord CAT 6 2 Mtr Molex 18%	85444292	30 Nos	160.00	Nos		4,800.00
7	Cable 4 Pair CAT 6 MOLEX 18%	84379000	305 Mtrs	18.58	Mtrs		5,666.90
							37,422.90
							3,368.06
							3,368.06
Less :							(-)0.02
							Round Off
Total							₹ 44,159 00

Amount Chargeable (in words)

INR Forty Four Thousand One Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	7,400.00	9%	669.24	9%	669.24	1,338.48
84879000	8,636.90	9%	798.02	9%	798.02	1,596.04
85369090	10,620.00	9%	955.80	9%	955.80	1,911.60
39269099	1,800.00	9%	162.00	9%	162.00	324.00
85444292	8,700.00	9%	783.00	9%	783.00	1,566.00
Total	37,422.90		3,368.06		3,368.06	6,736.12

Tax Amount (in words) : **INR Six Thousand Seven Hundred Thirty Six and Twelve paise Only**

Remarks:

SJCET Pala
 Company's Service Tax No. : AAEFC2435KSD002
 Company's PAN : AAEFC2435K

Dr. Shanan njanvalil
27-6-18

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

for Comtech Systems



This is a Computer Generated Invoice



ST. JOSEPH'S
COLLEGE OF ENGINEERING
AND TECHNOLOGY.
- PALAI -

PURCHASE SECTION

No: Ad AIII/GNL/15/18-19

12-06-2018

Purchase Order

Sub: Order for the purchase of NETRACK & MOLEX

Ref: Your Quotation No. CTS/18-19/139 Dated .02-06-2018.

Orders are hereby placed for the supply and installation of following items to
the College.

Sl No.	Part No.	Description	Qty	Rate	GST @18%	Total Amount
1	12-500 HSN 8473	NETRACK : NETWORKING RACK 12U 500MM RACK	1	7430.00	1337.40	₹ 8767.40/-
2	HPDU-1-INDA6-X2-Y1-Z0 HSN 8473	NETRACK : RACK ACCESSORIES 6-SOCKET POWER DISTRIBUTION UNIT	1	1.00	0.18	₹ 1.18/-
3	F-90CFM HSN 8473	NETRACK : RACK ACCESSORIES SINGLE FAN 90CFM SINGLE FAN 90CFM	1	1	0.18	₹ 1.18/-
4	HCO-1-CF HSN 8473	NETRACK : RACK ACCESSORIES CABLE ORGANISER Closed Cable Organiser	2	1	0.36	₹ 2.36/-
5	CRA-0003 HSN 8473	NETRACK : RACK ACCESSORIES MOUNTING HARDWARE Mounting Hardware-CR (Pack of 20)	2	1	0.36	₹ 2.36/-
6	PID-00076 HSN 8538	MOLEX : PATCH PANEL CAT6 PATCH PANEL UNLOADED Molex Patch Panel 24 Port- Unloaded Cat 6	2	1600	576	₹ 3,776/-
7	KSJ-00018-02-1 HSN 8536	MOLEX : KEYSTONE MOLEX CAT 6 KEYSTONE Molex Jack Cat 6 Keystone	60	177	1911.60	₹ 12,531.60/-
8	WSY-00012-02 HSN 3926	MOLEX : FACE PLATE FACE PLATE-SINGLE Molex Face Plate-Single	30	60	324	₹ 2,124/-
9	PCD-02001-0HI HSN 8544	MOLEX : UTP CABLE ACCESSORIES CAT6 UTP PATCH CORD:1MTR R&M Cat.6, U/UTP, 4P, PVC, Blue, RJ45/u-RJ45/u, 1 Mtr	30	130	702	₹ 4,602/-
10	PCD-02003-0HI HSN 8544	MOLEX : UTP CABLE ACCESSORIES CAT6 UTP PATCH CORD:2 MTR CAT6 UTP PATCH CORD:2 MTR	30	160	864	₹ 5,664/-
11	Cat-6 HSN 8544	MOLEX : UTP CABLE CAT6 UTP Molex UTP Cat6 Cable	305	18.58	1020.04	₹ 6,686.94/-
Grand Total						₹ 44,159/-

Terms and Conditions:

1. Prices are inclusive of all taxes.
2. Free delivery and installation successfully.
3. Payment after supply and satisfactory installation.
4. Please return the duplicate copy of the purchase order duly signed by you as a token of acceptance.
5. The items should be supplied within one week from the date of this order.


Manager.

To,

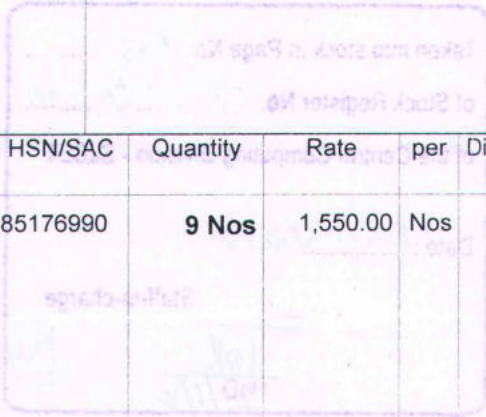
M/s Comtech Systems
Comtech Building
Avalookkundu P.O



TAX INVOICE RETAIL

(ORIGINAL FOR RECIPIENT)

Comtech Systems Building No 4/31 Comtech Building Avalookunnu PO Alapuzha GSTIN/UID: 32AAEFC2435K1ZR State Name : Kerala, Code : 32 E-Mail : mail@comtechsystems.in	Invoice No.	Dated
	CTS/18-19/R/048	23-Jun-2018
	Delivery Note	Mode/Terms of Payment 30 Days
Buyer The Principal St. Joseph College of Engg & Technology Choondacherry PO Pala State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	G111/GNL/17/18-19	21-Jun-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	POE Injector 1 Port Tenda PoE Adapter Support At Standard Model #- TE-PoE30G-AT 1Year Replacement Warranty & 2 Year Service Warran Sn- E5192015814000236,E5192015814000086 E5192015814000231,E5192014804000431 E5192014804000438,E5192014804000420 E5192014804000437,E5192014804000418 E5192014804000390	85176990	9 Nos	1,550.00	Nos		13,950.00
	SGST						1,255.50
	CGST						1,255.50
	Total		9 Nos				₹ 16,461.00

Amount Chargeable (in words) E. & O.E
INR Sixteen Thousand Four Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	13,950.00	9%	1,255.50	9%	1,255.50	2,511.00
Total	13,950.00		1,255.50		1,255.50	2,511.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Eleven Only**

Remarks:
 SJCET Pala
 Company's Service Tax No. : **AAEFC2435KSD002**
 Company's PAN : **AAEFC2435K**

A. Manan Manalath
27-6-2018

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

for Comtech Systems

 Authorised Signatory *Jay*

This is a Computer Generated Invoice



ST. JOSEPH'S
COLLEGE OF ENGINEERING
AND TECHNOLOGY,
- PALAI -

PURCHASE SECTION

No: GIII/GNL/17/18-19

21-06-2018

Purchase Order

Sub: Order for the purchase of PoE Injector

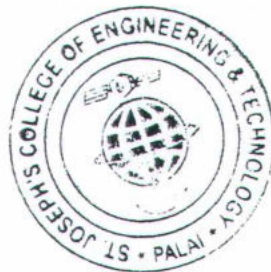
Ref: Your Quotation No. CTS/18-19 /178 Dated .19-06-2018.

Orders are hereby placed for the supply and installation of following items for the Hardware lab at this College.

Sl No.	Description	Part Code	Rate	Qty.	GST @18%	Total Amount
1	Tenda: PoE Injector	TE-PoE30G-AT HSN 8517	1550	9	279	16,461/-
Grand Total						16,461/-

Terms and Conditions:

1. Prices are inclusive of all taxes.
2. Free delivery and installation successfully.
3. Payment after supply and satisfactory installation.
4. Please return the duplicate copy of the purchase order duly signed by you as a token of acceptance.
5. The items should be supplied within one week from the date of this order.




Manager.

To,
M/s Comtech Systems
Comtech Building
Avalookkundu P.O
Alappuzha