MAR THOMA COLLEGE FOR WOMEN
PERUMBAVOOR

CRITERION 7

Institutional Values & Best Practices

2017-2022

7.1.2.Bills and Invoices

BILLS AND INVOICES

- Solar Panel Installation

ELECTRONICS
…), Jeevan Nagar, Janatha Road (S), Kochi - 682 025
Tel:0484 - 2339068
Email: aeonelec@bsnl.in

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8 B
(For customers when input tax credit is not required)
[See rule 58(10)]
RETAIL INVOICE
CASH / CREDIT

Invoice No. 3017
Date: 30-03-2017

Name & Address of the Purchaser with TIN, if any: The Principal,
Marthoma College for Women,
Perumbavoor. Kerala - 683542
Tel: 0484-2522723. Fax: E-mail:

SL No.	Commodity Code	Commodity / Item	Rate of tax	Unit Price	Quantity	Gross Value	
1	2	3	4	5	6	7	
01		250 Wp Solar Photovoltaic Module	1%	12,500/-	16Nos	2,00000	-

GRAND TOTAL IN WORDS:	8	Cash Discount		
Rs. Two lakh two thousand only	9	Net Taxable Value	2,00,000	-
	10	Tax Amount	2000	-
	11	Round Off		
	12	Grand Total (9+10+11)	202000	-

E.& O.E.

For AEON ELECTRONICS,
Palarivattom, Kochi-25.
Partner
Authorised Signatory
(With Status & Seal)

Principal-in-charge
Mar Thoma College For Women
Perumbavoor - 683 542

MAR THOMA COLLEGE FOR WOMEN
PERUMBAVOOR-683542

AEON ELECTRONICS

JANATHA ROAD (S)
KOCHI-682 025

To The Principal
Marthoma College for Women,
Perumbavoor, Kerala-683542

No: 3178

Date: 30-03-17

Sl.No.	Description	Amount Rs.	Ps.
01	Charges for installation of 5000W MPPT Charge Controller with interfacing of 5000Wp Solar Photovoltaic module and 5KW/120V UPS System	5000	-
	Total	5000	-

₹ Five thousand only

For AEON ELECTRONICS

Authorised Signatory

Authorised Signatory
(With Status & Seal)

Principal-in-charge
Mar Thoma College For Women
Perumbavoor - 683 542

MAR THOMA COLLEGE FOR WOMEN
PERUMBAVOOR-683542

ECTRONICS

Nagar, Janatha Road (S), Kochi - 682 025

Tel:0484 - 2339068
Email: aeonelec@bsnl.in

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8 B

(For customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

Invoice No. 3018 CASH / CREDIT Date: 30-03-2017

Name & Address of the Purchaser with TIN, if any: The Principal,
Marthoma College for Women,
Perumbavoor Kerala - 683542

Tel: 0484-2524728 Mob: Fax: E-mail:

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit Price	Quantity	Gross Value
1	2	3	4	5	6	7
01		5000W Field Programmable MPPT Charge Controller	14.5%	15720.52	1 No	15720.52

GRAND TOTAL IN WORDS:
Rs. Eighteen thousand only

8	Cash Discount	
9	Net Taxable Value	15720.52
10	Tax Amount	2279.48
11	Round Off	
12	Grand Total (9+10+11)	18000 -

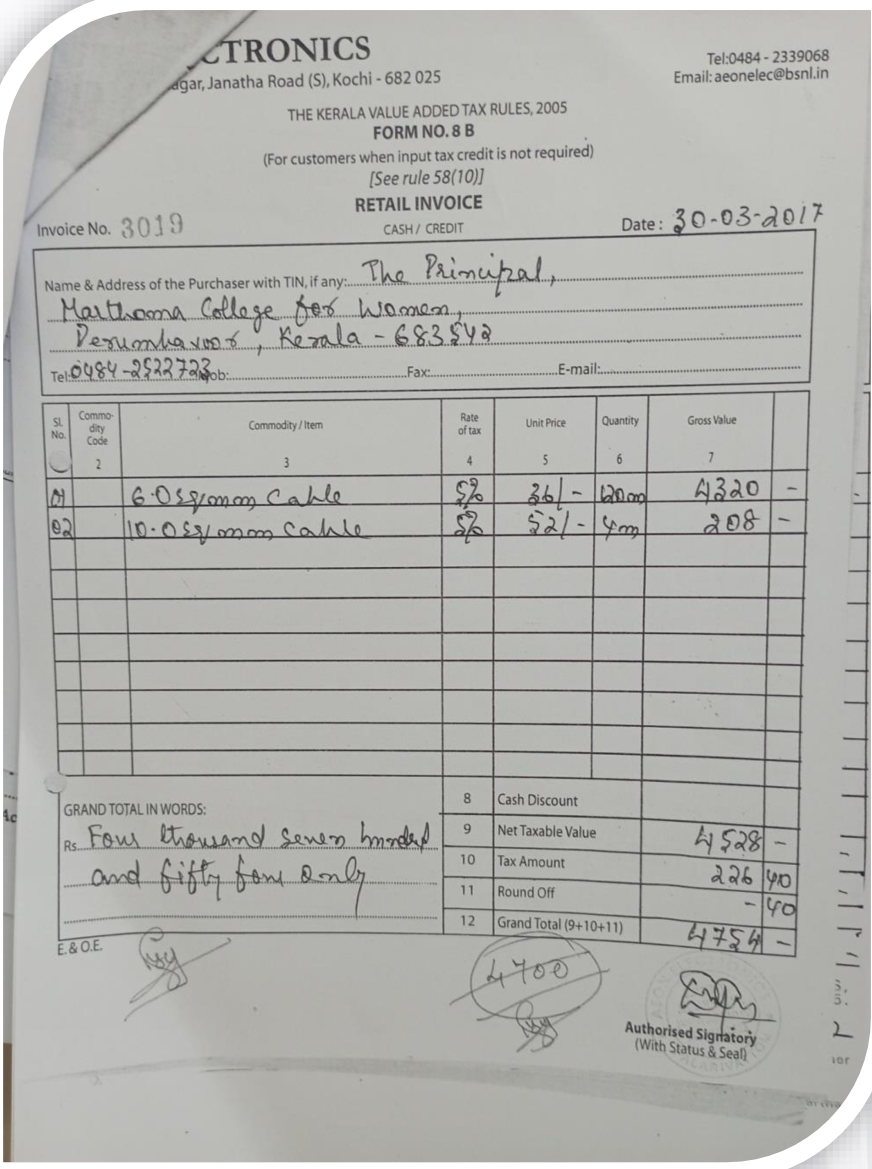
E.& O.E.

For AEON ELECTRONICS
Partner

Authorised Signatory
(With Status & Seal)

Principal-in-charge
Mar Thoma College For Women
Perumbavoor - 683 542

MAR THOMA COLLEGE FOR WOMEN PERUMBAVOOR-683542



...CTRONICS

...agar, Janatha Road (S), Kochi - 682 025

Tel:0484 - 2339068
Email: aeonelec@bsnl.in

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8 B
(For customers when input tax credit is not required)
[See rule 58(10)]
RETAIL INVOICE
CASH / CREDIT

Invoice No. 3019 Date: 30-03-2017

Name & Address of the Purchaser with TIN, if any: The Principal,
Marthoma College for Women,
Perumbavoor, Kerala - 683542
Tel: 0484-2522723 Mob: Fax: E-mail:

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit Price	Quantity	Gross Value	
1	2	3	4	5	6	7	
01		6.0 sq/mm Cable	5%	36/-	120m	4320	-
02		10.0 sq/mm Cable	5%	52/-	4m	208	-

GRAND TOTAL IN WORDS:
Rs. Four thousand seven hundred and fifty four only

8	Cash Discount		
9	Net Taxable Value	4528	-
10	Tax Amount	226	40
11	Round Off	-	40
12	Grand Total (9+10+11)	4754	-

E. & O.E.

4700

Authorised Signatory
(With Status & Seal)

Principal-in-charge
Mar Thoma College For Women
Perumbavoor - 683 542

MAR THOMA COLLEGE FOR WOMEN PERUMBAVOOR-683542

Estimate/Quotation

TECZO ELECTRONIC SYSTEMS	Estimate No. 3	Date 19-03-2022
4/326E, Ground Floor Jawahar Building Keezhillam Road Kuruppampady Ernakulam Phone no.: 9961480045 Email: teczoelectronicsystems@gmail.com GSTIN: 32CARPA7809Q1Z5 State: 32-Kerala	Place of Supply 32-Kerala	

Estimate For

Marthoma college

Onnam mile
Perumbavoor

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	165Wp solar Panel		2	₹ 7,500.00	₹ 1,800.00 (12.0%)	₹ 16,800.00
[illegible]	[illegible]		4	₹ 80.00	₹ 57.60 (18.0%)	₹ 377.60
3	DC cable 4sqmm		4	₹ 80.00	₹ 57.60 (18.0%)	₹ 377.60
	Total		**10**		**₹ 1,915.20**	**₹ 17,555.20**

Estimate Amount In Words

Seventeen Thousand Five Hundred and Fifty Five Rupees and Twenty Paisa only

Description

PV module Make: UTL/Livguard

Amounts:

Sub Total	₹ 17,555.20
Total	**₹ 17,555.20**

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 640.00	9.0%	₹ 57.60	9.0%	₹ 57.60	₹ 115.20
	₹ 15,000.00	6.0%	₹ 900.00	6.0%	₹ 900.00	₹ 1,800.00
Total	**₹ 15,640.00**		**₹ 957.60**		**₹ 957.60**	**₹ 1,915.20**

Terms and conditions:

Thank you for doing business with us.

For, TECZO ELECTRONIC SYSTEMS

Authorized Signatory

www.vyaparapp.in

Vyapar

Principal-in-charge
Mar Thoma College For Women
Perumbavoor - 683 542

MAR THOMA COLLEGE FOR WOMEN
PERUMBAVOOR-683542

- LED Bulb Installation

ORIGINAL FOR THE BUYER

BFJ9496L1ZU

ON APPROVED LIST OF CENTRAL & STATE GOVERNMENTS

JOS ELECTRICALS

P.B. No. 3565, NEAR SHENOY'S THEATRE, M.G. ROAD, ERNAKULAM, KOCHI-682 035

Fax : 91-484 : 2370524
Phone : Office : 2354924 : 2360424 : 2373267 : 2381195 : 2372232
E-mail:joselect@gmail.com

TRICALS
CE 1947

TAX INVOICE

Invoice No : JS-201819 11071
Date : 30-10-2018
PO. No :
Date :

ing Address
e Principal --
ar Thoma College For Women
erumbavoor-683542
h 0484 2522723, 9446438600
erala India
STIN/Unique ID

Shipping Address
The Principal --
Mar Thoma College For Women
Perumbavoor-683542
Ph 0484 2522723, 9446438600
Kerala India

No	Description of Goods [HSN Code]	Qty	UOM	UnitRate	Gross Amt	Disc %	Taxable Amt	CGST Amount [Rate]	SGST Amount [Rate]	IGST Amount [Rate]	Total (Rs)
1	18W LED TUBE LIGHT SLIM LINE CROMPTON 94051090	25.00	Nos	280.00	7000.00	.00	7000.00	420.00 6.00	420.00 6.00	.00	7840.00
	Hostel.										
	TOTAL	25.00			7000.00		7000.00	420.00	420.00	.00	7840.00

Total Invoice Value : 7840.00

In Words : Rupees Seven Thousand Eight Hundred and Forty Only.

JOS ELECTRICALS

Authorised Signa

Principal-in-charge
Mar Thoma College For Women
Perumbavoor - 683 542

MAR THOMA COLLEGE FOR WOMEN
PERUMBAVOOR-683542

Tax Invoice

ndustrial Services LLP
al Development Area (IDA)
annoor
naly South
ulam
N/UIN: 32AAEFF8319F1ZO
Name : Kerala, Code : 32
il : info@flygon.in

rge Marthoma College
umbavoor
e Name : Kerala, Code : 32

Invoice No. U306	Dated 16-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED 3W COB	9405	10 nos	62.50	nos		625.00
2	SERVICE CHARGES	996713					127.12
							752.12
	SGST 6%			6	%		37.50
	CGST 6%			6	%		37.50
	CGST@9%			9	%		11.44
	SGST@9%			9	%		11.44
	K.F.C			1	%		7.52
	Less: Cash Discount (Sales)						(-)7.52
	Total		10 nos				₹ 850.00

E. & O.E

Amount Chargeable (in words)
INR Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	625.00	6%	37.50	6%	37.50	75.00
996713	127.12	9%	11.44	9%	11.44	22.88
Total	752.12		48.94		48.94	97.88

Tax Amount (in words) : **INR Ninety Seven and Eighty Eight paise Only**

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

for Flygon Industrial Services LLP

Authorised Signatory

This is a Computer Generated Invoice

Principal-in-charge
Mar Thoma College For Women
Perumbavoor - 683 542

MAR THOMA COLLEGE FOR WOMEN PERUMBAVOOR-683542

ORIGINAL DUPLICATE TRIPLICATE

32AABFJ9496L1ZU

ON APPROVED LIST OF CENTRAL & STATE GOVERNMENTS

JOS ELECTRICALS

(J)OS (ELE)CTRICALS (SI)NCE 1947

P.B. No. 3565, NEAR SHENOY'S THEATRE, M.G. ROAD, ERNAKULAM, KOCHI-682 035

Fax : 91-484 : 2370524
Phone : Office : 2354924 : 2360424 : 2373267 : 2381195 : 2372232
E-mail:joselect@gmail.com

TAX INVOICE

Invoice No : JS-201819 3648
Date : 11-06-2018
PO. No :
Date :

(B)illing Address
(M)ar Thoma College For Women Perumbavoor
Perumbavoor
Kerala India

Shipping Address
Mar Thoma College For Women Perumbavoor
Perumbavoor
Ph 9847322499
Kerala India

S No	Description of Goods [HSN Code]	Qty	UOM	UnitRate	Gross Amt	Disc Amt	CGST Amount [Rate]	SGST Amount [Rate]	IGST Amount [Rate]	Total (Rs)
1	18W/20W LED TUBE LIGHT FITTINGS OSRAM 94051090	30.00	Nos	295.00	8850.00	.00	531.00 [6.00]	531.00 [6.00]	.00	9912.00
2	12W LED LAMP CROMPTON CDL 85399090	10.00	Nos	135.00	1350.00	.00	81.00 [6.00]	81.00 [6.00]	.00	1512.00
3	48 Inch CEILING FAN HS RIVIERA CROMPTON 84145120	24.00	Nos	1355.93	32542.32	.00	2928.81 [9.00]	2928.81 [9.00]	.00	38399.94
4	ANGLE HOLDER NOVA 85365020	8.00	Nos	30.00	240.00	48.00	17.28 [9.00]	17.28 [9.00]	.00	226.56
	TOTAL	72.00			42982.32	48.00	3558.09	3558.09	.00	50050.50

Total Invoice Value :50051.00

In Words : Rupees Fifty Thousand and Fifty One Only.

JOS ELECTRICALS

Authorised Signatory

I/We hereby certify that my/our registration certificate under the GST Act is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid.

Principal-in-charge
Mar Thoma College For Women
Perumbavoor - 683 542

MAR THOMA COLLEGE FOR WOMEN PERUMBAVOOR-683542

ESTIMATE

02/06/2020

To.

1

19:17:55

Sln	Particulars	Unit	Disc%	Qty.	Rate	Amount
1	LED 9W ORIENT			4.000	80.00	320.00
2	EMERGENCY LED			2.000	420.00	840.00
3	PENDEND HOLDER			1.000	25.00	25.00

CR 1000

Rs. one thousand one hundred and ninety seven Only

Amount	:	1,185.00
K.F.C.S Amount	:	11.85
Round off	:	0.15
GRAND TOTAL	:	1,197.00

B-LOSS
S.MAN : NA/KV
1. Below 50 Mtr wire will not taken back.
2. Only 6mm and 4mm Full coil wire will return back.
3. Goods without bill will not return back.
4. Please contact Authorised Service Centre for Company Items.

: 32AVDPV0832B2Z2 Mob.: 9497010472

ELECTRONIC POINT

Municipal Shopping Complex,
Subhash Maidan, A. M. Road, Perumbavoor.

TAX INVOICE

No.: E 733 Date: 20/11/2021

Tax is Payable on Reverse Charge (Yes / No)

Transportation Mode :

Vehicle No.: -

Name & Address of Receiver (Billed to / Shipped to) The principal Mar Thoma college for women Perumbavoor State KERALA State Code 32 GSTIN / Unique ID

Sl. No.	Description of Goods	HSN Code	Qty.	UOM	Rate (Per Item)	Dis.	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount
	Mx Light LED GT.35		01		1779/66		1779/66							
								9%	160/16	9%	160/16			
	Total						1779/66		160/16		160/16			

Certified that the Particulars given above are true & correct

Total Invoice Amount 2100/-

GRAND TOTAL IN WORDS Rupees Two Thousand One Hundred Only

For ELECTRONIC POINT

Authorised Signatory

ELECTRONIC POINT PERUMBAVOOR

Principal-in-charge
Mar Thoma College For Women
Perumbavoor - 683 542

MAR THOMA COLLEGE FOR WOMEN PERUMBAVOOR-683542

Tax Invoice

Hostel

THADIS SUPER SHOP
A M ROAD, PERUMBAVOOR
ERNAKULAM DIST
GSTIN/UIN: 32AAFFT3381A1ZN
State Name : Kerala, Code : 32
E-Mail : thadissupershope@gmail.com

Invoice No. BC1448	Dated 6-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MARTHOMA COLLEGE FOR WOMEN
PERUMBAVOOR
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	Led Bulb 9w	85395000	12 %	1 %	5.00 nos	70.80	nos		354.00
2	Led Light	94054090	12 %	1 %	5.00 nos	415.93	nos		2,079.65
3	SS SADDLE 1 1/2 HY	3917	18 %	1 %	5.00 nos	6.30	nos		31.50
4	Pvc Teflone Tape	3919	18 %	1 %	2.00 nos	8.40	nos		16.80
5	Connection 18"	3917	18 %	1 %	1.00 nos	71.43	nos		71.43
6	Pillar Cock	8481	18 %	1 %	1.00 nos	378.15	nos		378.15
7	Elbow 1 1/2"supreme-50mm	3917	18 %	1 %	4.00 nos	29.41	nos		117.64
8	Tee 1 1/2" Supreme-50MM	3917	18 %	1 %	3.00 nos	32.77	nos		98.31
9	Door Tee 2" Supreme	3917	18 %	1 %	1.00 nos	34.45	nos		34.45
10	Door Elbow 50mm-1 1/2" -Supreme	3917	18 %	1 %	1.00 nos	31.09	nos		31.09
11	Paste Maruthi 100ml.	3506	18 %	1 %	1.00 nos	75.63	nos		75.63
12	Pipes Shakthiman 1 1/2" 10kg	3917	18 %	1 %	10.000 mtr	52.94	mtr		529.40
									3,818.05
	CGST								270.63
	SGST								270.63
	KFC								38.18
	Less : ROUND OFF								(-)0.49
	Total								₹ 4,397.00

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

Company's PAN : AAFFT3381A

Company's Bank Details
Bank Name : AXIS BANK CC/OD 153
A/c No. : 913030004072153
Branch & IFS Code : PERUMBAVOOR & UTIB0000803

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

for THADIS SUPER SHOP

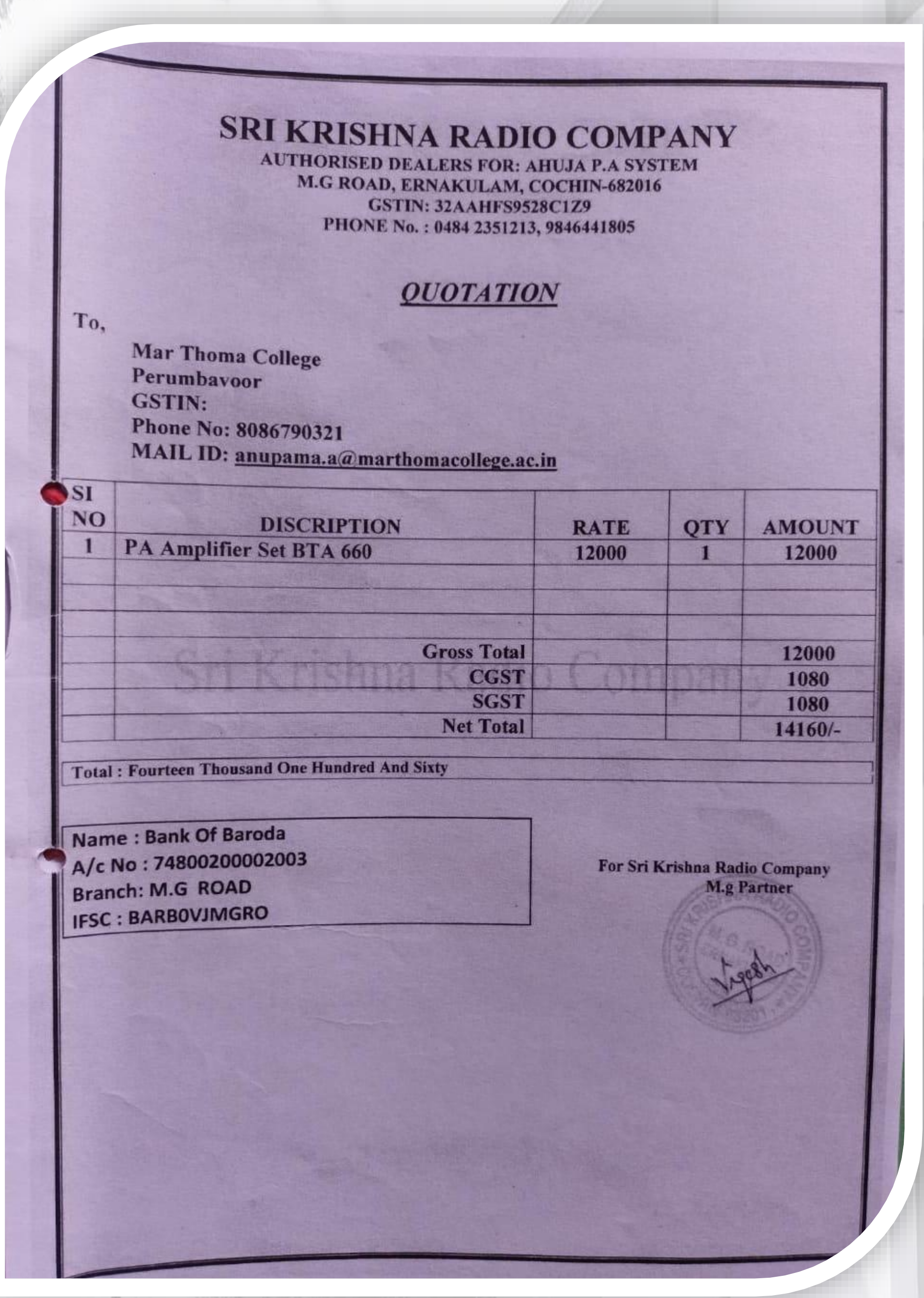
Authorised Signatory

This is a Computer Generated Invoice

Principal-in-charge
Mar Thoma College For Women
Perumbavoor - 683 542

MAR THOMA COLLEGE FOR WOMEN PERUMBAVOOR-683542

➢ Assistive Technology Aids for Disabled Students



SRI KRISHNA RADIO COMPANY
AUTHORISED DEALERS FOR: AHUJA P.A SYSTEM
M.G ROAD, ERNAKULAM, COCHIN-682016
GSTIN: 32AAHFS9528C1Z9
PHONE No. : 0484 2351213, 9846441805

QUOTATION

To,

Mar Thoma College
Perumbavoor
GSTIN:
Phone No: 8086790321
MAIL ID: anupama.a@marthomacollege.ac.in

SI NO	DISCRIPTION	RATE	QTY	AMOUNT
1	PA Amplifier Set BTA 660	12000	1	12000
	Gross Total			12000
	CGST			1080
	SGST			1080
	Net Total			14160/-

Total : Fourteen Thousand One Hundred And Sixty

Name : Bank Of Baroda
A/c No : 74800200002003
Branch: M.G ROAD
IFSC : BARB0VJMGRO

For Sri Krishna Radio Company
M.g Partner

Principal-in-charge
Mar Thoma College For Women
Perumbavoor - 683 542

MAR THOMA COLLEGE FOR WOMEN PERUMBAVOOR

KERALA FEDERATION OF THE BLIND

YOUTH FORUM

Registered under Travancore-Cochin Literacy, Scientific & Charitable Societies Registration Act 12 of 1955, Reg No.S71/1969

Vanchiyoor P.O., Thiruvananthapuram - 695 035. Tel: 0471-2304831, Fax : 2304993

email: kfbyouthforum@gmail.com Website: kfbyouthforum.org

President : Anilkumar B. 9846057636

Secretary : Robin Raj 8089419930

Ref.No: 528

Date: 25.09.2021

BILL

To,

Mar Thoma College for Women

Perumbavoor-683542

Particulars	Total
DAISY (Digital Accessibility Information System) Editing and installation charges (50 GB)	12,500/-
Total	**12,500**

Kerala Federation of the Blind Youth Forum

Canara Bank

A/C. No.0819101103735

IFSC. CODE. CNRB0000819

Cantonment Branch

Kerala Federation of the Blind Youth Forum • Thiruvananthapuram • Date: .... Vanchiyoor PO

KERALA FEDERATION OF THE BLIND YOUTH FORUM

Principal-in-charge
Mar Thoma College For Women
Perumbavoor - 683 542

MAR THOMA COLLEGE FOR WOMEN PERUMBAVOOR-683542