SUMMARISED COMPUTER AND PROJECTOR STOCK STATEMENT

This is to certify that the following is the current stock position pertaining to the availability of Computers & Projectors available for academic purpose in the college campus.

Faculty	NO. OF COMPUTERS	NO. OF PROJECTORS	AVAILABILITY OF LAB FACILITIES	SIGNATURE OF FACULTY IN-CHARGE OF STOCK REGISTER
BOTANY				
UG (Aided)	5	3	Yes	
PG (SF)	2	2	Yes	
CHEMISTRY				
UG (Aided)	3	1	Yes	
PG (SF)	4	1	Yes	
COMMERCE				
UG & PG (Aided)	34	5	YES	
UG (SF)	26	3	YES	
ECONOMICS				
UG & PG (Econometrics) (Aided)	1	1	-	
ENGLISH				
UG (Aided) & PG (Aided)	5	3		
UG (Triple main)(SF)	1	1	-	
HINDI				
UG(Aided)	1	0	-	
MALAYALAM				
UG(Aided)& PG(Aided)	3	1	-	
MATHEMATICS				
UG(Aided)& PG(Aided)	1	1	-	
PHYSICS				
UG (Aided)	15	3	Yes	for
PG (SF)	1	0	Yes	
STATISTICS				
UG(Aided)	1	0	-	for
ZOOLOGY				
UG(Aided)	5	4	Yes	
PG (SF)	7	1	Yes	
Common Facilities — Library	3			
E-Learning	1	1		
Multimedia Hall		1		
IQAC Hall		1		
Total	119	33		

Principal
DEVA MATHA COLLEGE
KURAVILANGAD

Number of students year-wise during the last five years

Year	2021-22	2020-21	2019-20	2018-19	2017-18
No. of Students	1653	1819	1860	1867	1763

Principal
DEVA MATHA COLLEGE
KURAVILANGAD

PD A/C 2020 – 2021

599

Dated 29-Mar-2021

ORIGINAL

Eezee Computers
Vazhayil Arcade
Mainroad
Pala
9447507853, 9747322142
Eezeecomputers@rediffmail.Com
GSTIN/UIN: 32AACFE1201H1ZC
State Name : Kerala, Code : 32

Tax Invoice

Party : **The Principal**
Devamatha College
Kuravilagadu
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	**MONITOR PHILIPS 18.5" 193V5LSB294**	8528	1 %	**2.0 no**	4,000.00	no		**8,000.00**
2	**Motherboard Gigabyte H410 Ms2**	8473	1 %	**2.0 no**	5,000.00	no		**10,000.00**
3	**Processor Intel Dual Core 10th G6400**	8473	1 %	**2.0 no**	5,800.00	no		**11,600.00**
4	**Ram 4gb Ddr4**	84733030	1 %	**2.0 no**	1,800.00	no		**3,600.00**
5	**Keyboard&Mouse Logitech MK120**	84716040	1 %	**2.0 no**	700.00	no		**1,400.00**
6	**Lapcare SSD 240gb**	8523	1 %	**2.0 no**	2,100.00	no		**4,200.00**
7	**CABINET WITH SMPS FRONTECH Anchor**	8473	1 %	**2.0 no**	1,190.00	no		**2,380.00**
								41,180.00
	SGST							**3,706.20**
	CGST							**3,706.20**
	KERALA FLOOD CESS @ 1%							**411.80**
	Less : ***Round Off***							**(-)4.20**
	Total			**14.0 no**				**₹ 49,000.00**

E. & O.E

48025

Amount Chargeable (in words)
INR Forty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	8,000.00	9%	720.00	9%	720.00	1,440.00
8473	23,980.00	9%	2,158.20	9%	2,158.20	4,316.40
84733030	3,600.00	9%	324.00	9%	324.00	648.00
84716040	1,400.00	9%	126.00	9%	126.00	252.00
8523	4,200.00	9%	378.00	9%	378.00	756.00
Total	**41,180.00**		**3,706.20**		**3,706.20**	**7,412.40**

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

Company's Bank Details
Bank Name : **FEDERAL BANK LTD**
A/c No. : **10970200012807**
Branch & IFS Code: **Pala & FDRL0001097**

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

for Eezee Computers

EEZEE COMPUTERS PIN: 686 575 PALA

Authorised Signatory

This is a Computer Generated Invoice

Verified with Quotation and found correct.

44 Passed for payment for Rs 48025/- (Rupees Forty Thousand and Twenty five only)

Principal
Deva Matha College
Kuravilangad - 686 633

o. Visual 2019-20 special fee PD A/c. ORIGINAL

Invoice No. 78
Ref. No.

Dated 29-May-2020

Eezee Computers
Vazhayil Arcade
Mainroad
Pala
9447507853, 9747322142
Eezeecomputers@rediffmail.Com

GSTIN/UIN : 32AACFE1201H1ZC
State Name : Kerala, Code : 32

Tax Invoice

Party : **The Principal**
Devamatha College
Kuravilagadu

State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	KFC Rate	KFC Amount	Total Amount
1	**DESKTOP HP AIO KM00AA 22 C0054IN**		**1.0 no**	27,512.61	no		**27,512.61**	27,512.61	9%	2,476.13	9%	2,476.13	1%	275.13	32,740.00
	SGST						**2,476.13**								
	CGST						**2,476.13**								
	KERALA FLOOD CESS @ 1%						**275.13**								
	Total		1.0 no				**₹ 32,740.00**	27,512.61		2,476.13		2,476.13		275.13	

Passed for payment for Rs. 32,740/- (Rupees - Thirty two Thousand Seven hundred & fourty only

Amount Chargeable (in words) **INR Thirty Two Thousand Seven Hundred Forty Only**

E. & O.E

Verified with Quotation and found correct. R.R

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
27,512.61	9%	2,476.13	9%	2,476.13	4,952.26
Total: 27,512.61		**2,476.13**		**2,476.13**	**4,952.26**

Principal
DEVAMATHA COLLEGE
KURAVILANGAD

Tax Amount (in words) : **INR Four Thousand Nine Hundred Fifty Two and Twenty Six paise Only**

Company's Bank Details
Bank Name : **FEDERAL BANK LTD**
A/c No. : **10970200012807**
Branch & IFS Code : **Pala & FDRL0001097**

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

Certified that the items supplied have been received in good condition and entered to stock register. Page No. 28 and item No. XV/II of the stock register Vol. No. ...

EEZEE COMPUTERS PIN: 686 5...

for Eezee Computers

Authorised Signatory

PALA

This is a Computer Generated Invoice

admission fee 2019-20 Special fee PD A/c

ORIGINAL

Dated 29-May-2020

Eezee Computers
Vazhayil Arcade
Mainroad
Pala
9447507853, 9747322142
Eezeecomputers@rediffmail.Com

GSTIN/UIN : 32AACFE1201H1ZC
State Name : Kerala, Code : 32

Tax Invoice

Party : **The Principal**
Devamatha College
Kuravilagadu

State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	KFC Rate	KFC Amount	Total Amount
1	**PROCESSOR INTEL CORE I5 9400F**	8473	**1.0 no**	7,983.19	no		**7,983.19**	7,983.19	9%	718.49	9%	718.49	1%	79.83	9,500.00
2	**MOTHER BOARD GIGABYTE B 365 M GAMING HD**	8473	**1.0 no**	2,521.01	no		**2,521.01**	2,521.01	9%	226.89	9%	226.89	1%	25.21	3,000.00
3	**RAM 16GB DDR4**	8473	**1.0 no**	3,361.34	no		**3,361.34**	3,361.34	9%	302.52	9%	302.52	1%	33.61	3,999.99
4	**HDD WESTERN DIGITAL 240GB SSD GREEN**	8471	**1.0 no**	3,025.21	no		**3,025.21**	3,025.21	9%	272.27	9%	272.27	1%	30.25	3,600.00
5	**GRAPHICS CARD ZOTAK 1650 GT**		**1.0 no**	5,882.35	no		**5,882.35**	5,882.35	9%	529.41	9%	529.41	1%	58.82	6,999.99
6	**CABINET COOLMASTER**		**1.0 no**	1,512.61	no		**1,512.61**	1,512.61	9%	136.13	9%	136.13	1%	15.13	1,800.00
7	**SMPS COOLER MASTER 450W**	85045090	**1.0 no**	3,361.34	no		**3,361.34**	3,361.34	9%	302.52	9%	302.52	1%	33.61	3,999.99
8	**Key Board Dell KB216**	84716040	**1.0 no**	462.18	no		**462.18**	462.18	9%	41.60	9%	41.60	1%	4.62	550.00
9	**HP MOUSE WIRED X 1000**	84716060	**1.0 no**	302.52	no		**302.52**	302.52	9%	27.23	9%	27.23	1%	3.03	360.01
10	**Dvd Writer Asus Oem**	84717070	**1.0 no**	924.37	no		**924.37**	924.37	9%	83.19	9%	83.19	1%	9.24	1,099.99
11	**HEADPHONE HP W/H MICRO HEADSET ADAPER**	85183000	**1.0 no**	504.20	no		**504.20**	504.20	9%	45.38	9%	45.38	1%	5.04	600.00
12	**HDD WD 1 TB**	8471	**1.0 no**	2,941.18	no		**2,941.18**	2,941.18	9%	264.71	9%	264.71	1%	29.41	3,500.01
13	**Speaker Creative 2.1 SBSE2800 USB**	8518	**1.0 no**	1,596.64	no		**1,596.64**	1,596.64	9%	143.70	9%	143.70	1%	15.97	1,900.01
14	**MONITOR SAMSUNG 24 (LC24F390FHWXXL)**	85528	**1.0 no**	5,042.02	no		**5,042.02**	5,042.02	9%	453.78	9%	453.78	1%	50.42	6,000.00

EEZEE COMPUTERS

continued

This is a Computer Generated Invoice

Eezee Computers
Vazhayil Arcade
Mainroad
Pala
9447507853, 9747322142
Eezeecomputers@rediffmail.Com

Dated **29-May-2020**

GSTIN/UIN : 32AACFE1201H1ZC
State Name : Kerala, Code : 32

Tax Invoice(Page 2)

Party : **The Principal**
Devamatha College
Kuravilagadu
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	KFC Rate	KFC Amount	Total Amount
							39,420.16								
	SGST						**3,547.82**								
	CGST						**3,547.82**								
	[redacted]						**394.19**								
	Round Off						**0.01**								
	Total		14.0 no				**₹ 46,910.00**	39,420.16		3,547.82		3,547.82		394.19	

Passed for payment for Rs. 46,910/- Rupees. Fourty Six Thousand Nine hundred & Ten only

Principal
DEVA MATHA COLLEGE
KURAVILANGAD

Amount Chargeable (in words) **INR Forty Six Thousand Nine Hundred Ten Only**

E. & O.E

Verified with original and found correct.
RB

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39,420.16	9%	3,547.82	9%	3,547.82	7,095.64
Total: 39,420.16		**3,547.82**		**3,547.82**	**7,095.64**

Tax Amount (in words) : **INR Seven Thousand Ninety Five and Sixty Four paise Only**

Company's Bank Details
Bank Name : **FEDERAL BANK LTD**
A/c No. : **10970200012807**
Branch & IFS Code : **Pala & FDRL0001097**

Certified that the items supplied have been received in good condition and entered to stock register, vide page No. 42 and item No. 342 of our stock register Vol. No. II.

EEZEE COMPUTERS PIN:686 575 PALA

for Eezee Computers

Authorised Signatory

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

e-Way Bill No.:
Invoice No. **292**
Ref. No.

Dated **18-Sep-2019**

Eezee Computers
Vazhayil Arcade
Mainroad
Pala
9447507853, 9747322142
Eezeecomputers@rediffmail.Com
GSTIN/UIN: 32AACFE1201H1ZC
State Name : Kerala, Code : 32

Tax Invoice

Party : **The Principal**
Devamatha College
Kuravilagadu
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	**COMPUTER 590- P0053IN DESKTOP** 8CG91447FL, 8CG91447GM,8CG9159H0C,8CG9159H0N, 8CG91791RP, 8CG91791RQ, 8CG91791RR, 8CG91791RV, 8CG91791SN, 8CG91791T7, 8CG91791W2,8CG91791W3, 8CG91791W5, 8CG91791W7, 8CG91791WD, 8CG91791WF, 8CG91791WG, 8CG91791WH,8CG91791WJ, 8CG91791WM, 8CG91791TN,8CG91791SB, 8CG91791TD, 8CG91791T0, *8CG910CPBB*	8471	1 %	**25.0 no**	33,444.54	no		**8,36,113.50**
2	**UPS I BALL NIRANTAR 600VA** 1900247001360,1900247001358, 1900247004998, 1900247003415, 1900247001634, 1900247001520, 1900247001518, 1900247004997,1900247000482, 1900247000481, 1900247002270, 1900247000007, 1900247000005, 1900247000376, 1900247000375, 1900247002601, 1900247001517, 1900247001357, 1900247000006, 1900247002272, 1900247002269, 1900247000008, 1900247002271,1900247001519, *1900247001359*	8504	1 %	**25.0 no**	0.84	no		**21.00**
								8,36,134.50
	SGST							**75,252.11**
	CGST							**75,252.11**
	KERALA FLOOD CESS @ 1%							**8,361.35**
	Less : ***Round Off***							**(-)0.07**
	Total			**50.0 no**				**₹ 9,95,000.00**

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

INR Nine Lakh Ninety Five Thousand Only

Company's Bank Details
Bank Name : **FEDERAL BANK LTD**
A/c No. : **10970200012807**
Branch & IFS Code: **Pala & FDRL0001097**

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

for Eezee Computers

Authorised Signatory

This is a Computer Generated Invoice

warranty for computers - 3 Years from 18/09/2019
warranty for UPS - 2 Years from 18/9/2019

EEZEE COMPUTERS PIN:686 575 PALA

Audio Visual Fee ORIGINAL
2018-19
V. No 1/2019/AU
28/5/19

-8/2018-19/Aud. Vis.

Dated 16-May-2019

Eezee Computers
Vazhayil Arcade
Mainroad
Pala
9447507853, 9747322142
Eezeecomputers@rediffmail.Com
GSTIN/UIN: 32AACFE1201H1ZC
State Name : Kerala, Code : 32

Tax Invoice

Party : **The Principal**
Devamatha College
Kuravilagadu
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**DESKTOP HP 190-0303IN**	8471	18 %	**1.0 no**	26,271.19	no	**26,271.19**
2	**Monitor HP 20KD**	85285200	18 %	**1.0 no**	4,406.78	no	**4,406.78**
							30,677.97
	SGST						**2,761.02**
	CGST						**2,761.02**
	Less : ***Round Off***						**(-)0.01**
	Total			**2.0 no**			**₹ 36,200.00**

Passed for Payment of Rs. 28325/-
(Rupees - Twenty eight Thousand Three hundred and Twenty five Only)

Verified with quotation and found correct.
R.P

Principal
Deva Matha College
Kuravilangad - 686 633

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

INR Thirty Six Thousand Two Hundred Only

Company's Bank Details
Bank Name : **FEDERAL BANK LTD**
A/c No. : **10970200012807**
Branch & IFS Code: **Pala & FDRL0001097**

Certified that the items supplied have been received in good condition and entered to stock register No. 28 and item No. XIV in the stock register No. II

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

for Eezee Computers

Authorised Signatory

EEZEE COMPUTERS PIN:686 575 PALA

This is a Computer Generated Invoice

36200
28325
7875/
3300
4575/-

No. A1-

Dated 30-May-2018

Eezee Computers
Vazhayil Arcade
Mainroad
Pala
9447507853, 9747322142
Eezeecomputers@rediffmail.Com
GSTIN/UIN: 32AACFE1201H1ZC
State Name : Kerala, Code : 32

Tax Invoice

Party : **The Principal**
Devamatha College
Kuravilagadu
State Name : Kerala, Code : 32

der No.
- 18/2017 - 18/Adn.
May-2018

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Processor Intel Dual Cor 4400 6th Nt	8473	**2.0 no**	3,220.34	no	**6,440.68**
Motherboard Gigabyte H110 M-H	84733020	**2.0 no**	3,305.08	no	**6,610.16**
Ram Adata 4gb DDR4 Nt	84733030	**2.0 no**	2,457.63	no	**4,915.26**
Hdd Toshiba 1TB 3.5 Int. Nt	84717020	**2.0 no**	2,542.37	no	**5,084.74**
Monitor Compaq 18.5 LED B191	8528	**2.0 no**	4,237.29	no	**8,474.58**
Keyboard & Mouse Logitech MK100	84716040	**2.0 no**	677.97	no	**1,355.94**
Foxin Cabinet W/O Smps Classy	84733099	**2.0 no**	508.47	no	**1,016.94**
Power Supply Foxin FPS 500	8504	**2.0 no**	423.73	no	**847.46**
					34,745.76
SGST					**3,127.10**
CGST					**3,127.10**
Round Off					**0.04**
Total		**16.0 no**			**₹ 41,000.00**

Certified that the items supplied on ... received in good condition ... to stock register, vide pg. ... 41 ..... and item No. XI ... stock register Vol. No. II 2017-18

E. & O.E

Amount Chargeable (in words)
INR Forty One Thousand Only

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

for Eezee Computers

Authorised Signatory

EEZEE COMPUTERS PALA GSTIN:686 575

This is a Computer Generated Invoice

Verified with quotation and found correct.

UGC - XII plan period - Add-on-course
Zoology dept - Lap Top & printer
2015-16

Regd Office:TERESA TECHNOLOGIES,2/421-B,Thalappara.Thalayolapparambu,Kottayam-686605

FORM NO:8B
TAX INVOICE:CASH/CREDIT

Invoice Number:8B 60

Branch: TERESA TECHNOLOGIES
40/244A, Justice Chandrasekharamenon Road
Ernakulam
Ph-0484-2365073/4027856

12.10.2015

Party: The Principal
Devamatha College
Kuravilangad

SL	Item	VAT%	Rate	Qty.	Amount
1	Laptop HP	5.0%	34047.62	1	34,047.62
2	Printer All in One HP1005	5.0%	13000.00	1	13,000.00
3	Projector Epson EBX31	14.5%	32314.41	1	32,314.41
	Vat @ 5%				2,352.38
	Tax @14.5%				4,685.59
	Total				86,400.00

Rupees: Eighty Six Thousand Four Hundred only

VAT TIN :32051013142

For TERESA TECHNOLOGIES

Authorised Signatory

Verified with quotation and found correct.

Certified that the items supplied have been received in good condition and taken to stock register, Vide page No. 4 and item No. 10 81-83 of the stock register volume No.

H.O.D
DEPT. OF ZOOLOGY
DEVAMATHA COLLEGE
KURAVILANGAD

PD A/c - Admission fee 2014-15

Cheque No: 24724438 dt 20/5/15

TERESA TECHNOLOGIES,2/421-B,Thalappara,Thalayolapparambu,Kottayam-686605

FORM NO:8B
TAX INVOICE:CASH/CREDIT

16.5.15

Branch: TERESA TECHNOLOGIES
40/244A, Justice Chandrasekharamenon Road
Ernakulam
Ph-0484-2365073/4027856

umber 2B 11

Party: The Principal
Deva Matha College
Kuruvilangadu

Ref: PD ACCOUNT - Admission Fee A/c.

Item	VAT%	Rate	Qty.	Amount
...ous Computer ...al Core Processor ...gabyte Motherboard ...B RAM Adata ...CB Harddisk WD ...C Writer Samsung ...all Cabinet ...gitech Keyboard/Mouse	5.0%	20000.00	2	40 000.00
...3' Monitor Acer ...ll in One printer Canon 3010	5.0%	10476.19	1	10,476.19
40 VIII II Spl. fee PD A/c				
Vat 5%				2,523.81
Total				53 000.00

...ras Fifty Three Thousand Only

...TIN 32051013142

For TERESA TECHNOLOGIES

TERESA TECHNOLOGIES

Authorised Signatory

UGC - XII Plan - NSHE 10% Computerisation / upg
2014-15

TIN : **32050512202**
(Tax Payer's Identification Number)

*CST Reg. No.: **32050512202-C**
(Triplicate)

K M Technologies

XII/A, Kannothra Bldg, Vadavathoor P O, Kottayam, PH. 0481 2570835, E-Mail :kmtech@asianetindia.com, service@kmtech.in

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : **KM-004757**

Date : **23-Jan-2015**

Name & Address of the purchaser with TIN, if any The Principal, , Deva Matha College ,, Kuravilangad P O, Kottayam. 686 633, Phone:04822-230233/232951 ,

Telephone No : _____ Mobile : _____

Fax : _____ e-mail : _____

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1	In front of the College	42" Full HD Commercial Display Monitor Panasonic	5 %	43,333.33/nos	1 nos	43,333.33		43,333.33		43,333.33
2		Wall Mount Kit for Panasonic 42"LED	5 %	0.01/nos	1 nos	0.01		0.01		0.01
3	Satisfied	**Desktop Computer**	5 %	23,809.52/nos	1 nos	23,809.52		23,809.52		23,809.52
	In front of the College	Incl Keyboard, Mouse, 16GB Pendrive								
		Output VAT @ 5%	*5 %*						3,357.14	3,357.14
		TOTAL			3 nos	67,142.86		67,142.86	3,357.14	70,500.00

Passed for payment Rs 70,000/- (Rupees Seventy thousand only)

Principal
DEVA MATHA COLLEGE
KURAVILANGAD

45

1 & 2
UGC VOL. NO. V

GRAND TOTAL IN WORDS **Indian Rupees Seventy Thousand Five Hundred Only**

E&OE

3 years guarantee

Authorised Signatory
[With Status & Seal]

*Original for the Buyer and Duplicate to be retained with the seller

Reg. Office:TERESA TECHNOLOGIES,2/421-B,Thalappara.Thalayolapparambu,Kottayam-686605

FORM NO:8B
TAX INVOICE:CASH/CREDIT

16.10.14

Branch: TERESA TECHNOLOGIES
40/244A, Justice Chandrasekharamenon Road
Ernakulam
Ph-0484-2365073/4027856

Invoice Number:8B124
Ref no:A2/413/2012/Addl.UGC Grant

Party: The principal
Deva Matha College
Kuruvilangad

SL	Item	VAT%	Rate	Qty.	Amount
1	Desktop Computer Intel Core i3 Processor Intel Motherboard 4Gb Ram – A data 500Gb Hard disk-Seagate Cabinet : I – Ball Key Board & Mouse: Logitech 18.5" Monitor : Acer Head Phones : Philips With Mic SHM 1900	5%	27952.38	33	922,428.57
	Total				922,428.57
	VAT@5%				46,121.43
	Total				968,550.00

Passed for Payment for Rs 968550/
Rupees Nine lakhs Sixty Eight Thousand
Five hundred and Fifty Only

Principal
DEVA MATHA COLLEGE
KURAVILANGAD

Rupees: Nine Lakh Sixty Eighty Thousand Five Hundred And Fifty Only

VAT TIN :32051013142

For TERESA TECHNOLOGIES

Authorised Signatory

Received the article in good condition and Entered in Stock Register UGC vol 5 page ~~38~~ 40

Principal

Vouch 13/Misc/14-15

martsoft

44/19B,Ambelipadam road,Vytila
Kochi-682 019 Ph:0484-2303988,4013199
sales.ekm@smartsoft.co.in

TIN:32080795312

Service Tax No: AAWFS5537NSD002

TAX INVOICE

Date : 15-Oct-2014

Invoice No : EKM1415 97

To

Deva Matha College
Kuravilangad (PO), Kottayam DT
Kerala
686633

Salesperson	Job	Delivery Method	Delivery Terms	Delivery Date	Payment Terms	Due Date
						15-Oct-2014

Description	Quantity	Unit Price	Line Total	Serv Tax (12.36)	VAT	VAT Amount
IBM SERVER X3100 M4	1	75,267.62	75,267.62	0.00	5 %	3,763.38

Passed For Payment for Rs 79031/
Rupees Seventy Nine Thousand and
Thirty One only

Subtotal :	75,267.62
VAT Total :	**3,763.38**
Serv Tax Total :	0.00
Round off :	0.00
Total :	**79,031.00**

Total in Words : Rupees seventy-nine thousand thirty-one only

DEVA MATHA COLLEGE
KURAVILANGAD

DECLARATION

Certified that all the particulars shown in the above Tax invoices 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 KVAT ACT 2003 and rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill.

Terms&Conditions:

All disputes are subjects to thrissur jurisdiction only.

For Smartsoft

Smartsoft 44/19b Ambelipadam Road, Vytila Cochin-19

1. Interest @24% per annum will be charged on overdue payment.
2. All cheque/Demand Drafts should be drawn in favour of Smartsoft.

Received the IBM Server X3100 M4 in good condition and entered in UDC Stock register Page 43

DEVA MATHA COLLEGE
KURAVILANGAD

KADAVIL INFOTEK

Good People • Perfect Solutions

S2, Cyrils Tower, Railway Station Road, Kottayam-1
Phone: 0481-2569980, 6532839

THE KERALA VALUE ADDED TAX RULES, 2005
FORM No. 8B
(For Customers When Input Tax Credit is not Required)
[See rule 58 (10)]

TIN: 32050657541 C

INVOICE No. 251

RETAIL INVOICE

CASH/CREDIT
(To be Prepared in Duplicates*)

Name & Address of purchaser with TIN if any The Principal, Deva Matha College,

Date 30/9/14

Telephone No..... Mob No. ..... Fax ..... E-mail Kuravilangad

Sl. No.	Sch. with Entry No./ Commodity Code	Commodity / items	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value of sale/ works contract
1	2	3	4	5	6	7	8	9
1.	P 38	Laser Printer Ricoh Aficio SP200	5%	5,619	2.			11,238.00
	P 37	Laptop Dell Core i3 4 GB Ram, 500 GB HDD, with DVD writer, 15.6" Led Display	5%	31,333	1			31,333.00

GRAND TOTAL IN WORDS Forty four thousand and seven hundred only

TOTAL	42,571.00
TAX AMOUNT (10)	2129.00
GRAND TOTAL (9+10)	44,700.00

E & O E

Received the article in good condition and entered in the stock register Page 38, 39

KADAVIL INFOTEK Kottayam-1 S2 Cyrils Tower

Principal
DEVA MATHA COLLEGE
KURAVILANGAD

Authorised Signatory
(With Status & Seal)

Original for the Buyer and Duplicate to be retained with the seller

TaxSplit14.5 % Taxable : 21834.00 Tax : 2129
% Taxable : 0.00 Tax : 0

ORIGINAL

VrNO. 7/DST FIST Dated 20.6.14

Regd Office:SCITECH LAB EQUIPMENTS,VIII/688,KUNNATHU BUILDING,KURAVILANGAD,KOTTAYAM686633

FORM NO:8B
TAX INVOICE:CASH/CREDIT

5.6.14

Off Address: SCI TECH LAB EQUIPMENTS
VII/688,Kunnathu Building,Kuravilangad
Kottayam
Ph-09447115073

Invoice Number:8B003
Ref: FIST Tender

Party: The Principal
Deva matha college
Kuravilangad

SL	Item	VAT%	Rate	Qty.	Amount
1	Central Computer Lab core i5 processor intel MB 8B7SL 4GB RAM 500 GB seagate DVD writer 18.5 " Dell moniter Cabinet iball Keyboard/mouse noramal buddle	5.0%	33619.0	1	33,619.05
2	Core i3 processor Intel M/b 4GB RAM 500 GB seagate 18.5 " Dell moniter Cabinet iball Keyboard/mouse noramal buddle	5.0%	25333.3	8	2,02,666.67
3	Lenovo All in one 2118 FUQ Dual Core processor 2GB RAM 500GB HDD 20" inch Montior DOS	5.0%	33428.6	8	2,67,428.57
	Total				5,03,714.29
	VAT@ 5%				25,185.71
	Total				5,28,900.00

Passed for Payment for Rs 528900/- (Rupees Five lakhs twenty Eight Thousand Nine hundred only

Principal,
DEVA MATHA COLLEGE
KURAVILANGAD

Rupees: Five Lakh Twenty Eight Thousand And Nine Hundred only

For Sci Tech Lab Equipments

VAT TIN :32051013142

Paid and Cancelled.

Authorised Signatory

Principal,
DEVA MATHA COLLEGE
KURAVILANGAD

Received in good condition.

Saji 20/6/14
Dr. Saji Anguthoe
Co-ordinator - FIST

Certified that the items supplied have been received in good condition and taken to stock register, Vide page No. 5 and item No. 63-79 of the stock register volume No. 1

THE HEAD
DEPARTMENT OF PHYSICS
DEVAMATHA COLLEGE
KURAVILANGADU
KOTTAYAM-686 633

ORIGINAL

VINOST/DST FIST/2013-14 dated 20.6.2014

Regd Office:SCITECH LAB EQUIPMENTS,VIII/688,KUNNATHU BUILDING,KURAVILANGAD,KOTTAYAM686633

FORM NO:8B
TAX INVOICE:CASH/CREDIT

5.6.14

Off Address: SCI TECH LAB EQUIPMENTS
VII 688,Kunnathu Building,Kuravilangad
Kottayam
Ph-09447115073

Invoice Number:8B005
Ref: FIST Tender

Party: The Principal
Deva matha college
Kuravilangad

SL	Item	VAT%	Rate	Qty.	Amount
	Mathematics Department				
1	Lenovo All in one 2118 FUQ Dual Core processor 2GB RAM 500GB HDD 20" inch Montior DOS	5.0%	33333.3	1	33,333.33
	Total				33,333.33
	VAT@ 5%				1,666.67
	Total				35,000.00

Passed for Payment for Rs 35000/
(Rupees Thirty five Thousand only

Principal,
DEVA MATHA COLLEGE
KURAVILANGAD

Paid and cancelled

Principal,
DEVA MATHA COLLEGE
KURAVILANGAD

Rupees: Thirty Five Thousand only

VAT TIN :32051013142

For Sci Tech Lab Equipments

Authorised Signatory

Sci Tech Lab Equipments Kuravilangad Ph 09447115073

Recieved

Certified that the items supplied have been received in good condition and taken to stock register, Vide page No. 6 and item No. 1 of the stock register volume No. 80

K. J. MATHEW
HEAD OF THE DEPT. OF MATHEMATICS
DEVAMATHA COLLEGE
KURAVILANGAD

20/6/14

THE HEAD
DEPARTMENT OF PHYSICS
DEVAMATHA COLLEGE
KURAVILANGADU
KOTTAYAM-686 633

Duplicate

Regd Office:TERESA TECHNOLOGIES,2/421-B,Thalappara,Thalayolapparambu,Kottayam-686605

THE KERALA VALUE ADDED TAX RULES ,2005

FORM NO:8B

TAX INVOICE:CASH/CREDIT

Branch: TERESA TEHNOLOGIES 15.4.13
40/244A, Justice Chandrasekharamenon Road
Ernakulam
Ph-0484-2365073/4027856

Invoice Number:TER/TEN-01/13-14
Ref No :

Party: The Principal
Devamatha College
Kuravilangadu
Kottayam

Tender: [A1-18/2012-13/Adn.]

SL	Item	VAT%	Qty	Rate	Amount
1	Core i3 Processor Motherboard -Asus P8H61 MLX 4 GB DDR3 Memory 500 GB Hard disk - Seagate DVD Writter LG Keyboard & Mouse -Logitech 15.6" LED Monitor Cabinet I Ball	5%	2	20,523.81	41,047.62
			34		VI II. P.D A/c 2012-13
	Verified with quotation and found correct.				
	VAT @5%				2,052.38
	Total				43,100.00

Rupees: Fourty Three Thousand One Hunderd only
VAT TIN: 32051013142

"We are providing One year warranty Technical Support only
"Warranty on all parts is as per manufacturer policy and shall be directly provided by the manufacturers

For TERESA TECHNOLOGIES

Authorised Signatory

PD A/C — Admission fee A/C 2011-12

Regd Office:TERESA TECHNOLOGIES,2/421-B,Thalappara,Thalayolapparambu,Kottayam-686606

THE KERALA VALUE ADDED TAX RULES ,2005

TAX INVOICE:CASH/CREDIT

Branch: TERESA TEHNOLOGIES 28.6.12
40/244A, Justice Chandrasekharamenon Road
Ernakulam
Ph-0484-2365073/4027856

Invoice Number:8B067
Ref No :

Party: M/s. Devamatha College
Kuravilangadu
Kottayam

SL	Item	VAT%	Rate	Qty.	Amount
1	Core i3 processor Asus motherboard-P8H 61 MLX RAM 4GB-DDR3 I ball HDD- 500GB seagate Keyboard&mouse-logitech Cabinet & SMPS-I Ball Monitor -17" LCD Dell DVD-LG	5%	22000	2	44,000.00
	VAT@5%				2,200.00
	Total				46,200.00

Rupees: Fourty Six Thousand And Two Hundred Only

VAT TIN: 32051013142

For TERESA TECHNOLOGIES

Authorised Signatory

Certified that the items supplied have been received in good condition and entered in stock register vide No. 34 dt. 11/7

PD A/C

Verified with quotation and found correct

V. No. 1/2012 Duplicate

UGC Additional Grant 2nd Installment VAT payable

Regd Office: TERESA TECHNOLOGIES,2/421 B,Thalappara Thalayolapparambu,Kottayam 686605

THE KERALA VALUE ADDED TAX RULES ,2005

FORM NO 8B

TAX INVOICE:CASH/CREDIT

13/1/2012

Branch: TERESA TEHNOLOGIES
40/244A, Justice Chandrasekharamenon Road
Ernakulam
Ph 0484-2365075/4027856

Invoice Number: BB271
Ref No

Party: Devamatha college
Kuravilangad
Kottayam

SL	Item	VAT%	Qty	Rate	Per	Amount
1	Intel core i3 processor Asus P8H61MLX Motherboard 4 GB DDR3 Memory 500 GB Harddisk Seagate Logitech keyboard & mouse iball cabinet 16"Acer moniter LCD	4.0%	11	21,145.71		232,602.85
	KVAT @4.0%					9,304.11
	Less:15					93.04
	Total					242,000.00

Passed for Payment for Rs 2 42000/
(Rupees Two lakhs Forty two thousand Only

Principal
DEVA MATHA COLLEGE
KURAVILANGAD

Rupees:Two Lakh Fourty Two Thousand Only
VAT TIN: 32051013142

*We are providing One year warranty Technical Support only
*Warranty on all parts is as per manufacturer policy and shall be directly provided by the manufacturers

For TERESA TECHNOLOGIES

Authorised Signatory

TERESA TECHNOLOGIES

Received the article in good condition and entered in UGC Stock Register page 21

Principal
DEVA MATHA COLLEGE
KURAVILANGAD

Duplicate

Regd Office:TERESA TECHNOLOGIES,2/421-B,Thalappara,Thalayolapparambu,Kottayam-686605

THE KERALA VALUE ADDED TAX RULES ,2005

FORM NO:8B

TAX INVOICE:CASH/CREDIT

Invoice Number:8B084
Ref No :

Branch: TERESA TEHNOLOGIES 13/7/2011
40/244A, Justice Chandrasekharamenon Road
Ernakulam
Ph-0484-2365073/4027856

Party: The Principal
Devamatha College
Kuravilangadu
Kottayam
[Additional Grant XI Plan UGC]

SL	Item	VAT%	Qty	Rate	Per	Amount
1	Desk Top Computer Intel Dual Core @ 3.2 GHz Processor 2 GB DDR2 RAM-Hynix Asus P5QPL Motherboard 250 GB SATA Hard Disk Drive -Seagate DVD Writer -Samsung ATX Cabinet -I Ball Logitech Keyboard & Mouse 15.6 "TFT Monitor -Acer	4.0%	3	14,898.12		44,694.35
2	Numeric UPS	4.0%	3	1,800.00		5,400.00
	KVAT @4.0%					1,787.77
	Cess@1%					17.88
	Total					51,900.00

Passed for Payment Rs 51900/ Rupees fifty one thousand Nine hundred only

Principal
DEVA MATHA COLLEGE
KURAVILANGAD

Rupees:Fifty One Thousand Nine Hundred only
VAT TIN: 32051013142

For TERESA TECHNOLOGIES

*We are providing One year warranty Technical Support only
*Warranty on all parts is as per manufacturer policy and shall be directly provided by the manufacturers

Authorised Signatory

TERESA TECHNOLOGIES

Recieved the article in good condition and entered in Stock register Page no 21

Principal
DEVA MATHA COLLEGE
KURAVILANGAD

Dr. K.R. Narayan Study Centre 2010-11
UGC XI th plan

Regd Office:TERESA TECHNOLOGIES,2/421-B,Thalappara.Thalayolapparambu,Kottayam-686605

THE KERALA VALUE ADDED TAX RULES ,2005

FORM NO:8B

TAX INVOICE:CASH/CREDIT

VRND / 30-10-11

13/1/2011

Branch: TERESA TEHNOLOGIES
40/244A, Justice Chandrasekharamenon Road
Ernakulam
Ph-0484-2365073/4027856

Invoice Number:8B619
Ref No :

Party: The Principal
Devamatha College
Kuravilangadu
Kottayam
[Articles for UGC Development Grant-X1 Plan(Dr.K.R Narayanan Study Centre)]

SL	Item	VAT%	Qty	Rate	Per	Amount
1	DeskTop Dell Inspiron 560S	4.0%	2	29,315.65		58,631.30
2	Laptop Dell Inspiron 14R	4.0%	1	43,252.60		43,252.60
3	DLP Projector -Infocus 105	12.5%	1	38,179.80		38,179.80
4	Digital Camera Canon Powershot A495	4.0%	1	5,959.25		5,959.25
5	APC BR1000 UPS	4.0%	2	6,728.18		13,456.36
	KVAT @12.5%					4,772.48
	KVAT @4.0%					4,851.98
	Cess@1%					96.24
	Total					169,200.00

Passed for payment for Rs 169200/
(Rupees One lakh Sixty nine thousand and two hundred only

Principal
DEVA MATHA COLLEGE
KURAVILANGAD

Rupees: One Lakh Sixty Nine Thousand Two Hundred only
VAT TIN: 32051013142

*We are providing One year warranty Technical Support only
*Warranty on all parts is as per manufacturer policy and shall be directly provided by the manufacturers

For TERESA TECHNOLOGIES

Authorised Signatory

Received the article in good condition and entered in stock register UGC vide pages 12 to 16.

Principal
DEVA MATHA COLLEGE
KURAVILANGAD

Ps.

2008 - 09

Regd Office:TERESA TECHNOLOGIES,2/421-B,Thalappara,Thalayolapparambu,Kottayam-686605

Invoice No: 8B047
Ref No: A1-12/2008-09/UGC 30/4/09

28.05.09

Branch : **TERESA TEHNOLOGIES**
40/244A, Justice Chandrasekharamenon Road
Ernakulam

Party: **Devamatha College**
Kuravilangadu
Kottayam

SL	Item	VAT%	Qty	Unit Rate	Per	Amount
1	**DESKTOP COMPUTER** - Computer - 8 nos. Chem - 1 "	4.00%	9	20,665.12		185,986.08
	Intel Core 2 Due @2.8 GHz Processor					
	Asus P5KPL CM Motherboard					
	2 GB DDR2 RAM Transcend					
	250 GB Segate SATA Hard Disk Drive					
	DVD Writer Samsung					
	I Ball Cabinet					
	Logitech Keyboard					
	Logitech Optical mouse					
	17" TFT Monitor View Sonic					
	Head phone with Mic					
2	**Web Camera Intex Night Vision** - Ecos.	4.00%	1	768.93		768.93
3	**Digital Camera** (Canon Powershot A480, 10 Mege pixel , 3.3X optical zoom, 2.5" LCD, with 4GB SD card, Battery charger, carry case) - Ecos.	4.00%	1	8,746.63		8746.63
5	**O.H.P** - - Bot - 1 NO, Chem - 1 NO.	12.50%	2	8,434.70		16869.40
	Liberty Visions 285 Deluxe ,3000 Lumens, with 3 elements lens 24V/ 250W, 11.2 kg .285 x 285 working stage,					
	Recd one O.H.P. in good condition and entered in page no. 13 and recommended for payment. Jomo Philip					
	Head of the Department of Botany Devamatha College Kuravilangad P.O. Pin-686 633					
	KVAT @12.5%					2108.68
	KVAT @4%					7820.07
	Cess@1%					99.29
	Roundoff					-0.07
	Total					**222,399.00**

Rupees: Two Lakh Twenty Two Thousand and Three Hundard and Nienty Nine Only
VAT TIN: 32051013142

For TERESA TECHNOLOGIES

Authorised Signatory

*We are providing One year warranty Technical Support only

*Warranty on alla parts is as per manufacturer policy and shall be directly provided by the manufacturers

Verified with vouchers and found correct

TIN : 32050955305
C.S.T. : 32050955305 C UGC grants - XI Plan - III to vth Inst. 2008-09

TAKE OFF SPORTS

Atheletic Club Building, Kottaramattom Bus Terminal, Vaikom Road, Palai - 686 575
Ph : 04822 - 216070 Mob : 9446167231, 9446859842, Fax : 04822 - 216070

Form No. 8 B KVAT Rule 58 (10)

Dealers in all kinds of Sports Goods, Sports wears, Fitness equipments etc.

RETAIL INVOICE

No. 4

Date 11/5/09

Solid to To The Principal Deva Matha College Kuravilangad

Sl. No.	Sch. Code	Commodity/Item	Unit Price	Qty	Gross Value
1.		Lap top Machine. Dell studio 15 E vista home	37500	2	75000
					75000

Certified that the items supplied have been received in good condition and taken to stock register, Vide page No. 30 and item No. 601 of the stock register volume No. 4

H.O.D
DEPT. OF ZOOLOGY
DEVA MATHA COLLEGE
KURAVILANGAD-686 633

Amount in words Rs. Seventy Eight Thousand and Thirty only

Cah Discount	—
Net Value (9)	75000
Tax amount (10)	3000
Cess (11)	30
Total (9+10+11)	78030

Note * Original for the Buyer and duplicate to be retained with the seller
* TIN means Tax payer Identification Number under KVAT Act 2003

Authorised Signatory

INVOICE/ DELIVERY CHALLAN

Ref :

No. 8B248

Date 23/12/08

KGST No : 21161786 dtd. 17-01-2002

Teresa Technologies

40/244A, JUSTICE CHANDRASEKHARA MENON ROAD, KOCHI - 11,
KERALA. PH : 0484-2365073, 2351596.

To

The principal
Devamatha College
Kuravilangadu, Kottayam

Sl. No.	DESCRIPTION	Rate	Qty.	Amount Rs.	Ps.
	Desktop Computer				
	Intel Dual Core @ 2.2 GHz processor	17,650	3	17650	-
	Asus P5KPL-CM Motherboard				
	1GB DDR2 RAM Transcend				
	160 GB Western Digital Hard disk Drive				
	mercury Cabinet				
	Logitech key board				
	Logitech Optical mouse				
	16" ~~TFT~~ TFT LG Monitor				
	Certified that the items supplied have been received in good condition and taken to stock register, vide page No. 29 and item No. 576 of the stock register volume No. 8 H.O.D DEPT. OF ZOOLOGY DEVA MATHA COLLEGE KURAVILANGAD-686 633				
E&O.E	TOTAL			52950	-

Amount Rupees Fifty Two Thousand Nine Hundred And Fifty only.

BRANCH OFFICE : 2/421 B, THALAPPARA, THALAYOLAPARAMBU, KOTTAYAM. PH : 04829-236266

- We are providing One year warranty technical support only.
- Warranty on all parts is as per manufacturer policy and shall be directly provided by the manufacturers.

For Teresa Technologies

Authorised Signatory

UGC XI Plan – 2nd Inst. 2008-09
Dev-Assistance (UGC Grant)
Computes

TERESA TECHNOLOGIES

40/244A, Justice ChandraSekhara Menon Road
Ernakulam - 682011.

Invoice No 8B233
Ref No TGC/QTN/1152/2008-09

04.12.08

TAX INVOICE FORM 8B
(For Customers When Input Tax Credit Is Not Required)

Party : The Principal
Devamatha College
Kuravilangadu
Kottayam

SL	Items	VAT%	Qty	Rate	Per	Amount
	NODES for Library					
1	Intel Dual Core @2.2GHz Processor Asus P5KPL Motherboard 2GB DDR2 RAM-Transcend 160GB SATA Seagate Hard Disk Drive ATX Cabinet Mercury Logitech Keyboard Logitech optical Mouse 16" TFT View Sonic Monitor	4	3	17,252.98		51,758.94
	Media Lab					
2	Intel Dual Core @2.2GHz Processor Asus P5KPL Motherboard 2GB DDR2 RAM-Transcend 160GB SATA Seagate Hard Disk Drive DVD Writer Samsung ATX Cabinet Mercury Logitech Keyboard Logitech optical Mouse 16" TFT View Sonic Monitor	4	2	18,367.94		36,735.87
3	SMART Head Phone	4	1	422.91		422.91
	KVAT @4% Cess @ 1%					3,556.71 35.57
	Total					92,510.00

(Library)
(English dept)

Rupees : Ninty Two Thousand Five Hundred And Ten Only.
VAT TIN 32051013142

for TERESA TECHNOLOGIES

Authorised Signatory

* Warranty on all parts is as per manufacturer policy and shall be directly provided by the manufacturers.

Regd Office **TERESA TECHNOLOGIES,** 2/421-B, Thalapara, Thalayolaparambu, Kottayam - 686 605

Certified that the items supplied have been received in good condition and entered to stock register. Vide page No. 5 and Item No. 1 to 3 of the stock register Vol. No. V (UGC)

Verified with original and found correct

UGC grants - XI plan 1st instl. 2007-08

Regd Office: TERESA TECHNOLOGIES, 2/421-B, Thalapara, Thalayolaparambu, Kottayam - 686 605

Invoice No: B296 Date :3rd Januvary 2008

Ref No :

Branch : TERESA TECHNOLOGIES
40/244A, Layam Road
Ernakulam - 682011.

TAX INVOICE FORM8A

Party : The Principal
~~M/s.~~ **Devamatha College**
Kuravilangadu
Kottayam

SL	Description of Goods	VAT%	Qty	Rate	Per	Amount	
1	**Desktop Computer** (Zoology) Processor Core 2 Duo 2.33 GHz intel DJ 31 PR Motherboard 2 GB DDR2 Memory 667 Mhz 320 GB SATA 7200 RPM HDD Seagate Double Layar DVD Writer Logitech Keyboard & Mouse P4 ATX Cabinet , 15" TFT Monitor 4 GB USB Pen Drive	4	1	25,625.00		25,625.00	+ 1025
2	**Lap Top - Lenovo 3000 Series 100** (Commerce) Inrel Pentium Dual Core Mobile Processor 2 GB DDR2 RAM PC - 5300 667MHz Max4Gb 120 GB 5400 Rpm SATA Hard Disk 15.4"TFT Vibrant View Widescreen1280X800LCD Windows Vista Home License	4	1	39,903.85		39,903.85	+ 1596 15
3	DVD Player 5.1 Channel Audio Support / DiVX Video / USB Support (Chemistry)	4	1	3,557.69		3,557.69	+ 142 31
	KVAT @4%					2,763.46	
	Total					71,850.00	

Rupees Seventy One Thousand Eight Hundred Fifty Only

VAT TIN :32051013142

For TERESA TECHNOLOGIES

TERESA TECHNOLOGIES

Authorised Signatory

* We are providing One year warranty technical support only.
* Warranty on all parts is as per manufacturer policy and shall be directly provided by the manufacturers.

Declaration : Certified that the particulars shown in the above Tax invoice are true and correct in all respect and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that our registrations under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

5-1-08

Verified with original and found correct

Software By Logic Soft

Duplicate Cheque No. 0290171 dt 31/5/07

Regd Office: **TERESA TECHNOLOGIES,** 2/421-B, Thalapara, Thalayolaparambu, Kottayam - 686 605

Invoice No: B39 Date: 31th May 2007.

~~Ref No : A-I-8/2006-07 dtd. 11.05.2007~~

P.O. No: A2-921/06-07 dtd: 11/05/2007.

Branch : **TERESA TECHNOLOGIES**
40/244A, Justice Chandra Shekara Menon Road
Ernakulam - 682011.

TAX INVOICE FORM 8A

Party : **Deparment of Malayalam.**
Devamatha College
Kuruvilangadu, Kottayam.

SL		VAT	Qty	Rate	Per	Amount	4%	Total
1	Processor 2 D.C 2.4 Intel Motherboard D 965 RYCK Intel Original RAM 1 GB DDR2 667 MHz Zion HDD 160 GB 7200 RPM Sata Samsung Keyboard Logitech Multimedia Scroll Mouse Logitech Optical DVD Writer Drive Samsung 512 MB PCI Express Card for Add. Graphics Speaker 5.1 Subwoofer creative Soundcard 5.1 Live Value Creative Headphone with Mike/Web Camera Internal Modem 56 Kbps TV Tuner Card Pinnacle with FM Cabinet 1 Box Atx / 2 GB Pendrive	4%	1	50,962.00		50,962.00	2038	53000
	Monitor 17" TFT Colour Samsung	4	1	7788		7,788.00	312	8100
2	UPS 700 VA with 1 Hour Backup SafePower	4	1	4375		4,375.00	175	4550
3	Printer HP F380 All in One (Print Scan Copy)					2,525.00	2525	65,650
	KVAT @ 4%							
	Total					65,650.00		

Rupees Sixty Five Thousand Six Hundred and Fifty only.

for TERESA TECHNOLOGIES

VAT TIN :32051013142

We are providing One year warranty technical support only.
Warranty on all parts is as per manufacturer policy and shall be directly provided by the manufacturers.

Authorised Signatory

Declaration : Certified that the particulars shown in the above Tax invoice are true and correct in all respect and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that our registrations under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

Certified that the items supplied have been received in good condition and taken to stock register, vide page No. 4, 3 ..... and item No. IV, II & III of stock register Vol. No. I

Verified with quotation and found correct

Dr. V.M. Mathew AOD, P.G. Dept of Malayalam

Invoice

Party : The Principal
Devamatha College
Kuravilagadu

State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	KFC Rate	KFC Amount	Total Amount
1	PROCESSOR INTEL CORE I5 9400F	8473	1.0 no	7,983.19	no		7,983.19	7,983.19	9%	718.49	9%	718.49	1%	79.83	9,500.00
2	MOTHER BOARD GIGABYTE B 365 M GAMING HD	8473	1.0 no	2,521.01	no		2,521.01	2,521.01	9%	226.89	9%	226.89	1%	25.21	3,000.00
3	RAM 16GB DDR4	8473	1.0 no	3,361.34	no		3,361.34	3,361.34	9%	302.52	9%	302.52	1%	33.61	3,999.99
4	HDD WESTERN DIGITAL 240GB SSD GREEN	8471	1.0 no	3,025.21	no		3,025.21	3,025.21	9%	272.27	9%	272.27	1%	30.25	3,600.00
5	GRAPHICS CARD ZOTAK 1650 GT		1.0 no	5,882.35	no		5,882.35	5,882.35	9%	529.41	9%	529.41	1%	58.82	6,999.99
6	CABINET COOLMASTER		1.0 no	1,512.61	no		1,512.61	1,512.61	9%	136.13	9%	136.13	1%	15.13	1,800.00
7	SMPS COOLER MASTER 450W	85045090	1.0 no	3,361.34	no		3,361.34	3,361.34	9%	302.52	9%	302.52	1%	33.61	3,999.99
8	Key Board Dell KB216	84716040	1.0 no	462.18	no		462.18	462.18	9%	41.60	9%	41.60	1%	4.62	550.00
9	HP MOUSE WIRED X 1000	84716060	1.0 no	302.52	no		302.52	302.52	9%	27.23	9%	27.23	1%	3.03	360.01
10	Dvd Writer Asus Oem	84717070	1.0 no	924.37	no		924.37	924.37	9%	83.19	9%	83.19	1%	9.24	1,099.99
11	HEADPHONE HP W/H MICRO HEADSET ADAPER	85183000	1.0 no	504.20	no		504.20	504.20	9%	45.38	9%	45.38	1%	5.04	600.00
12	HDD WD 1 TB	8471	1.0 no	2,941.18	no		2,941.18	2,941.18	9%	264.71	9%	264.71	1%	29.41	3,500.01
13	Speaker Creative 2.1 SBSE2800 USB	8518	1.0 no	1,596.64	no		1,596.64	1,596.64	9%	143.70	9%	143.70	1%	15.97	1,900.00
14	MONITOR SAMSUNG 24 (LC24F390FHWXXL)	85528	1.0 no	5,042.02	no		5,042.02	5,042.02	9%	453.78	9%	453.78	1%	50.42	6,000.00

Passed for payment for Rs. 46,910/- (Rupees Forty Six Thousand Nine hundred and Ten only)

EEZEE COMPUTERS PIN:686 575 PALA

Principal
DEVA MATHA COLLEGE
KURAVILANGAD

continued ...

This is a Computer Generated Invoice

Audio Visual Fee PTD A/C 2021-2022

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

K M Technologies
Gr Floor & II Floor, XVIII/4A & 4B
Kannothara Bldg,Vadavathoor P O
Kottayam , Kerala 686 010
Helpdesk:Sales :0481 2576868
Service :9895715948/49/50.
Store : 9745191112
GSTIN/UIN: 32AAOPI6753N1Z7
State Name : Kerala, Code : 32
E-Mail : kmtech@kmtech.in

Invoice No. **KMR/22-23/30**	Dated **22-Apr-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
The Principal
Devamatha College, Kuravilangadu P O, Kottayam
-686633, Ph 04822 230234
State Name : Kerala, Code : 32

Buyer (Bill to)
The Principal
Devamatha College, Kuravilangadu P O, Kottayam
-686633, Ph 04822 230234
State Name : Kerala, Code : 32
Place of Supply : Kerala

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	**Business Projector EPSON EB-E01** *XGA projector,3300lumens* *Sl.No:X88Z2300021*	85286200	28 %	EB E01	**1 nos**	25,386.71	nos	**25,386.71**
	Output CGST							**3,554.14**
	Output SGST							**3,554.14**
	Round Off							**0.01**
	Total				**1 nos**			**₹ 32,495.00**

Passed for payment for Rs. 32,495/-
Rupees- Thirty Two Thousand Four Hundred and Ninety Five Only)

Principal
Deva Matha College
Kuravilangad - 686633

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Two Thousand Four Hundred Ninety Five Only

Verified with quotation and found correct.

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25,386.71	14%	3,554.14	14%	3,554.14	7,108.28
Total: 25,386.71		**3,554.14**		**3,554.14**	**7,108.28**

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

Company's PAN : **AAOPI6753N**

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

Company's Bank Details
Bank Name : **Bank of Baroda - Kottayam**
A/c No. : **06850500001177**
Branch & IFS Code : **Kottayam & BARB0KOTTAY**

for K M Technologies

Authorised Signatory

SUBJECT TO KOTTAYAM JURISDICTION

This is a Computer Generated Invoice

K.M. TECHNOLOGIES KANNOTHARA Bldg., Opp. OR ⑤

Sub Vou. No: 2/1

No.

DEVA MATHA COLLEGE
KURAVILANGAD

BILL Cheque No: 41 26032
dtd: 26/5/2022

Submitted for Sanction

Department & account section	Particulars	Rs.	Ps.
Audio - Visual Fee 2021-22	Cost of local purchased from KV IYER SONS Kottayam. Microphone JTS 600 Cable Set XLR	4830	
	Order inovice No: KV/22-23/470 dtd: 13/5/22	320	
	Rs. 5150/-	5150/-	
	PD A/c amount Rs. 4830/- Balance amount 320/- Paid by the managment.		

Date 26/05/2022

Principal
Submitting Authority
Deva Matha College
Kuravilangad - 686 633

Passed for payment of Rs:

Date.....

Principal

This is a Computer Generated Invoice

K.V.IYER SONS

horised Signatory

Principal
Deva Ma
Kuravilang

PD A/C 2017-18 - Audio-Visual Fee

...17-18/AUD. VIS. Dated 28-May-2018

Eezee Computers
Vazhayil Arcade
Mainroad
Pala
9447507853, 9747322142
Eezeecomputers@rediffmail.Com
GSTIN/UIN: 32AACFE1201H1ZC
State Name : Kerala, Code : 32

Tax Invoice

Party : **The Principal**
Devamatha College
Kuravilagadu
State Name : Kerala, Code : 32

Order No.
A1 - 8/2017 - 18/Aud.Vis.
5-May-2018

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Processor Intel Dual Cor 4400 6th Nt**	8473	**1.0 no**	3,220.34	no	**3,220.34**
2	**Motherboard Gigabyte H110 M-H**	84733020	**1.0 no**	3,305.08	no	**3,305.08**
3	**Ram Adata 4gb DDR4 Nt**	84733030	**1.0 no**	2,457.63	no	**2,457.63**
4	**Hdd Toshiba 1TB 3.5" Int. Nt**	84717020	**1.0 no**	2,542.37	no	**2,542.37**
5	**Keyboard & Mouse Logitech MK100**	84716040	**1.0 no**	677.97	no	**677.97**
6	**CABINET WITH SMPS FRONTECH Anchor**	8473	**1.0 no**	508.47	no	**508.47**
7	**Power Supply Foxin FPS 500**	8504	**1.0 no**	423.73	no	**423.73**
8	**Monitor Compaq 18.5 LED B191**	8528	**2.0 no**	4,237.29	no	**8,474.58**
						21,610.17
	SGST					**1,944.92**
	CGST					**1,944.92**
	Less : ***Round Off***					**(-)0.01**
	Total		**9.0 no**			**₹ 25,500.00**

Passed for Payment for Rs. 24,300/-
(Rupees - Twenty four Thousand and Three hundred Only)

Certified that the ... has been received in good condition and taken to stock ... vide page ... 28 ... and ... No. XIII ... Stock Register Vol. No. II 2017-18

Verified with quotation and found correct.

Principal
Deva Matha College
Kuravilangad - 686 633

Passed only Rs. 24,300/-

E. & O.E

Amount Chargeable (in words)
INR Twenty Five Thousand Five Hundred Only

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

for Eezee Computers

Authorised Signatory

EEZEE COMPUTERS PIN:686 575

This is a Computer Generated Invoice

Tax Invoice PD A/C Audio-Visual Fee 2017-18
(Tax Analysis)

Dated **28-May-2018**

Eezee Computers
Vazhayil Arcade
Mainroad
Pala
9447507853, 9747322142
Eezeecomputers@rediffmail.Com
GSTIN/UIN: 32AACFE1201H1ZC
State Name : Kerala, Code : 32

Party : **The Principal**
Devamatha College
Kuravilagadu
State Name : Kerala, Code : 32

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	3,728.81	9%	335.59	9%	335.59	671.18
84733020	3,305.08	9%	297.46	9%	297.46	594.92
84733030	2,457.63	9%	221.19	9%	221.19	442.38
84717020	2,542.37	9%	228.81	9%	228.81	457.62
84716040	677.97	9%	61.02	9%	61.02	122.04
8504	423.73	9%	38.14	9%	38.14	76.28
8528	8,474.58	9%	762.71	9%	762.71	1,525.42
Total	**21,610.17**		**1,944.92**		**1,944.92**	**3,889.84**

Tax Amount (in words) : **INR Three Thousand Eight Hundred Eighty Nine and Eighty Four paise Only**

Verified with quotation
and found correct

for Eezee Computers

Authorised Signatory

ML

Admission 2018 -19

PD A/C

/2018-19/Adn.

Dated 16-May-2019

Eezee Computers
Vazhayil Arcade
Mainroad
Pala
9447507853, 9747322142
Eezeecomputers@rediffmail.Com
GSTIN/UIN: 32AACFE1201H1ZC
State Name : Kerala, Code : 32

Tax Invoice

Party : **The Principal**
Devamatha College
Kuravilagadu
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**DESKTOP HP 190-0303IN**	8471	18 %	**1.0 no**	26,271.19	no	**26,271.19**
2	**Monitor HP 20KD**	85285200	18 %	**1.0 no**	4,406.78	no	**4,406.78**
							30,677.97
	SGST						**2,761.02**
	CGST						**2,761.02**
	Less : ***Round Off***						**(-)0.01**
	Total			**2.0 no**			**₹ 36,200.00**

Passed for Payment for Rs 36200/=
(Rupees Thirty Six Thousand and two hundred only)

Verified with quotation and found correct.

Principal
Deva Matha College
Kuravilangad - 686 6

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

INR Thirty Six Thousand Two Hundred Only

Company's Bank Details
Bank Name : **FEDERAL BANK LTD**
A/c No. : **10970200012807**
Branch & IFS Code: **Pala & FDRL0001097**

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

642 XII II

for Eezee Computers

EEZEE COMPUTERS PIN:686 575 PALA

Authorised Signatory

This is a Computer Generated Invoice

ORIGINAL Admission 2018-19

18/2018-19/Adn

Dated 18-May-2019

PD A/C

Eezee Computers
Vazhayil Arcade
Mainroad
Pala
9447507853, 9747322142
Eezeecomputers@rediffmail.Com
GSTIN/UIN: 32AACFE1201H1ZC
State Name : Kerala, Code : 32

Tax Invoice

Party : **The Principal**
Devamatha College
Kuravilagadu
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**HP DESKJET 1115 Singl Function Inkadvantage Printer**		18 %	**1.0 no**	2,796.61	no	**2,796.61**
	SGST						**251.69**
	CGST						**251.69**
	Round Off						**0.01**
	Total			**1.0 no**			**₹ 3,300.00**

Passed for Payment for Rs 3300/-
(Rupees Three thousand and Three hundred only)

Principal
Deva Matha College
Kuravilangad - 686 633

Verified with quotation and found correct.

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

INR Three Thousand Three Hundred Only

Company's Bank Details
Bank Name : **FEDERAL BANK LTD**
A/c No. : **10970200012807**
Branch & IFS Code: **Pala & FDRL0001097**

Certified that the items supplied have been received and are fit to store register. Vide P.O. No. 42 and item No. XII IV

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

for Eezee Computers

Authorised Signatory

This is a Computer Generated Invoice

EEZEE COMPUTERS PIN:686 575

Audio Visual for ORIGINAL
2018-19
Vr No 1/2019/AV
28/5/19

-018-19/Aud. Vis.

Dated 16-May-2019

Eezee Computers
Vazhayil Arcade
Mainroad
Pala
9447507853, 9747322142
Eezeecomputers@rediffmail.Com
GSTIN/UIN: 32AACFE1201H1ZC
State Name : Kerala, Code : 32

Tax Invoice

Party : **The Principal**
Devamatha College
Kuravilagadu
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**DESKTOP HP 190-0303IN**	8471	18 %	**1.0 no**	26,271.19	no	**26,271.19**
2	**Monitor HP 20KD**	85285200	18 %	**1.0 no**	4,406.78	no	**4,406.78**
							30,677.97
	SGST						**2,761.02**
	CGST						**2,761.02**
	Less : ***Round Off***						**(-)0.01**
	Total			**2.0 no**			**₹ 36,200.00**

Passed for Payment of Rs. 28325/-
(Rupees - Twenty eight Thousand Three hundred and Twenty five Only)

Verified with quotation and found correct.

Principal
Deva Matha College
Kuravilangad - 686 633

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

E. & O.E

Company's Bank Details
Bank Name : **FEDERAL BANK LTD**
A/c No. : **10970200012807**
Branch & IFS Code: **Pala & FDRL0001097**

28 XIV II

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

for Eezee Computers

Authorised Signatory

This is a Computer Generated Invoice

EEZEE COMPUTERS PIN:686 575 PALA

36200
28325

Visual 2019-20 special fee PD A/c ORIGINAL

No. 78

Dated 29-May-2020

Eezee Computers
Vazhayil Arcade
Mainroad
Pala
9447507853, 9747322142
Eezeecomputers@rediffmail.Com

GSTIN/UIN : 32AACFE1201H1ZC
State Name : Kerala, Code : 32

Tax Invoice

Party : **The Principal**
Devamatha College
Kuravilagadu

State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	KFC Rate	KFC Amount	Total Amount
1	**DESKTOP HP AIO KM00AA 22 C0054IN**		**1.0 no**	27,512.61	no		**27,512.61**	27,512.61	9%	2,476.13	9%	2,476.13	1%	275.13	32,740.00
	SGST						**2,476.13**								
	CGST						**2,476.13**								
	KERALA FLOOD CESS @ 1%						**275.13**								
	Total		1.0 no				**₹ 32,740.00**	27,512.61		2,476.13		2,476.13		275.13	

Passed for payment for Rs. 32740/- (Rupees - Thirty two Thousand Seven hundred & fourty only

Amount Chargeable (in words) : **INR Thirty Two Thousand Seven Hundred Forty Only**

Verified with original and found correct.

Principal
DEVAMATHA COLLEGE
KURAVILANGAD

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
27,512.61	9%	2,476.13	9%	2,476.13	4,952.26
Total: 27,512.61		**2,476.13**		**2,476.13**	**4,952.26**

Tax Amount (in words) : **INR Four Thousand Nine Hundred Fifty Two and Twenty Six paise Only**

Company's Bank Details
Bank Name : **FEDERAL BANK LTD**
A/c No. : **10970200012807**
Branch & IFS Code : **Pala & FDRL0001097**

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

Certified that the items supplied have been received in good condition and entered to stock register. Vol. No. 28 and item No. XV/II of the stock register Vol. No.

for Eezee Computers
Authorised Signatory

This is a Computer Generated Invoice

Admission fee 2019-20 Special fee

ORIGINAL

No. 77

Dated 29-May-2020

Eezee Computers
Vazhayil Arcade
Mainroad
Pala
9447507853, 9747322142
Eezeecomputers@rediffmail.Com

GSTIN/UIN : 32AACFE1201H1ZC
State Name : Kerala, Code : 32

Tax Invoice

Party : **The Principal**
Devamatha College
Kuravilagadu

State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	KFC Rate	KFC Amount	Total Amount
1	**PROCESSOR INTEL CORE I5 9400F**	8473	**1.0 no**	7,983.19	no		**7,983.19**	7,983.19	9%	718.49	9%	718.49	1%	79.83	9,500.00
2	**MOTHER BOARD GIGABYTE B 365 M GAMING HD**	8473	**1.0 no**	2,521.01	no		**2,521.01**	2,521.01	9%	226.89	9%	226.89	1%	25.21	3,000.00
3	**RAM 16GB DDR4**	8473	**1.0 no**	3,361.34	no		**3,361.34**	3,361.34	9%	302.52	9%	302.52	1%	33.61	3,999.99
4	**HDD WESTERN DIGITAL 240GB SSD GREEN**	8471	**1.0 no**	3,025.21	no		**3,025.21**	3,025.21	9%	272.27	9%	272.27	1%	30.25	3,600.00
5	**GRAPHICS CARD ZOTAK 1650 GT**		**1.0 no**	5,882.35	no		**5,882.35**	5,882.35	9%	529.41	9%	529.41	1%	58.82	6,999.99
6	**CABINET COOLMASTER**		**1.0 no**	1,512.61	no		**1,512.61**	1,512.61	9%	136.13	9%	136.13	1%	15.13	1,800.00
7	**SMPS COOLER MASTER 450W**	85045090	**1.0 no**	3,361.34	no		**3,361.34**	3,361.34	9%	302.52	9%	302.52	1%	33.61	3,999.99
8	**Key Board Dell KB216**	84716040	**1.0 no**	462.18	no		**462.18**	462.18	9%	41.60	9%	41.60	1%	4.62	550.00
9	**HP MOUSE WIRED X 1000**	84716060	**1.0 no**	302.52	no		**302.52**	302.52	9%	27.23	9%	27.23	1%	3.03	360.01
10	**Dvd Writer Asus Oem**	84717070	**1.0 no**	924.37	no		**924.37**	924.37	9%	83.19	9%	83.19	1%	9.24	1,099.99
11	**HEADPHONE HP W/H MICRO HEADSET ADAPER**	85183000	**1.0 no**	504.20	no		**504.20**	504.20	9%	45.38	9%	45.38	1%	5.04	600.00
12	**HDD WD 1 TB**	8471	**1.0 no**	2,941.18	no		**2,941.18**	2,941.18	9%	264.71	9%	264.71	1%	29.41	3,500.01
13	**Speaker Creative 2.1 SBSE2800 USB**	8518	**1.0 no**	1,596.64	no		**1,596.64**	1,596.64	9%	143.70	9%	143.70	1%	15.97	1,900.01
14	**MONITOR SAMSUNG 24 (LC24F390FHWXXL)**	85528	**1.0 no**	5,042.02	no		**5,042.02**	5,042.02	9%	453.78	9%	453.78	1%	50.42	6,000.00

EEZEE COMPUTERS PIN:686 5

continued ...

This is a Computer Generated Invoice

No. 77

Dated 29-May-2020

Eezee Computers
Vazhayil Arcade
Mainroad
Pala
9447507853, 9747322142
Eezeecomputers@rediffmail.Com

GSTIN/UIN : 32AACFE1201H1ZC
State Name : Kerala, Code : 32

Tax Invoice(Page 2)

Party : **The Principal**
Devamatha College
Kuravilagadu
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	KFC Rate	KFC Amount	Total Amount
							39,420.16								
							3,547.82								
	SGST						**3,547.82**								
	CGST						**394.19**								
	KERALA FLOOD CESS @ 1%						**0.01**								
	Round Off														
	Total		14.0 no				**₹ 46,910.00**	39,420.16		3,547.82		3,547.82		394.19	

Passed for payment for Rs. 46,910/- Rupees Fourty Six Thousand Nine hundred & Ten only

Principal

DEVA MATHA COLLEGE
KURAVILANGAD

E. & O.E

Amount Chargeable (in words) **INR Forty Six Thousand Nine Hundred Ten Only**

Verified with quotation and found correct.

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39,420.16	9%	3,547.82	9%	3,547.82	7,095.64
Total: 39,420.16		**3,547.82**		**3,547.82**	**7,095.64**

Tax Amount (in words) : **INR Seven Thousand Ninety Five and Sixty Four paise Only**

Company's Bank Details
Bank Name : **FEDERAL BANK LTD**
A/c No. : **10970200012807**
Branch & IFS Code : **Pala & FDRL0001097**

Certified that the items supplied are well received in good condition and taken to stock register. Vide P.O. No. 42 ..... and item No. ..... of the stock register Vol. No. .....

for Eezee Computers

Authorised Signatory

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

599

Eezee Computers
Vazhayil Arcade
Mainroad
Pala
9447507853, 9747322142
Eezeecomputers@rediffmail.Com
GSTIN/UIN: 32AACFE1201H1ZC
State Name : Kerala, Code : 32

Tax Invoice

Party : **The Principal**
Devamatha College
Kuravilagadu
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	**MONITOR PHILIPS 18.5" 193V5LSB294**	8528	1 %	**2.0 no**	4,000.00	no		**8,000.00**
2	**Motherboard Gigabyte H410 Ms2**	8473	1 %	**2.0 no**	5,000.00	no		**10,000.00**
3	**Processor Intel Dual Core 10th G6400**	8473	1 %	**2.0 no**	5,800.00	no		**11,600.00**
4	**Ram 4gb Ddr4**	84733030	1 %	**2.0 no**	1,800.00	no		**3,600.00**
5	**Keyboard&Mouse Logitech MK120**	84716040	1 %	**2.0 no**	700.00	no		**1,400.00**
6	**Lapcare SSD 240gb**	8523	1 %	**2.0 no**	2,100.00	no		**4,200.00**
7	**CABINET WITH SMPS FRONTECH Anchor**	8473	1 %	**2.0 no**	1,190.00	no		**2,380.00**
								41,180.00
	SGST							**3,706.20**
	CGST							**3,706.20**
	KERALA FLOOD CESS @ 1%							**411.80**
	Less : ***Round Off***							**(-)4.20**
	Total			**14.0 no**				**₹ 49,000.00**

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

INR Forty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	8,000.00	9%	720.00	9%	720.00	1,440.00
8473	23,980.00	9%	2,158.20	9%	2,158.20	4,316.40
84733030	3,600.00	9%	324.00	9%	324.00	648.00
84716040	1,400.00	9%	126.00	9%	126.00	252.00
8523	4,200.00	9%	378.00	9%	378.00	756.00
Total	**41,180.00**		**3,706.20**		**3,706.20**	**7,412.40**

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

Company's Bank Details
Bank Name : **FEDERAL BANK LTD**
A/c No. : **10970200012807**
Branch & IFS Code: **Pala & FDRL0001097**

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

for Eezee Computers

Authorised Signatory

This is a Computer Generated Invoice

Verified with Quotation
Passed for payment and found correct.

44 Passed for payment for Rs. 48025/- (Rupees - Forty eight Thousand and Twenty five only

Principal

Eezee Computers
Vazhayil Arcade
Mainroad
Pala
9447507853, 9747322142
Eezeecomputers@rediffmail.Com
GSTIN/UIN: 32AACFE1201H1ZC
State Name : Kerala, Code : 32

Tax Invoice

Party : **The Principal**
Devamatha College
Kuravilagadu
State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	**Projector Epson EB E01**	85286900	1 %	**1.0 no**	24,031.01	no		**24,031.01**
2	**Projector Screen Tripod 4 x 6**	90106000	1 %	**1.0 no**	5,462.18	no		**5,462.18**
								29,493.19
	SGST							**3,855.94**
	CGST							**3,855.94**
	KERALA FLOOD CESS @ 1%							**294.93**
	Total			**2.0 no**				**₹ 37,500.00**

Verified with Stock and found correct
PP

52 ..... and item No. XVI
Stock register Vol. No. II

Amount Chargeable (in words) *E. & O.E*
INR Thirty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286900	24,031.01	14%	3,364.34	14%	3,364.34	6,728.68
90106000	5,462.18	9%	491.60	9%	491.60	983.20
Total	29,493.19		3,855.94		3,855.94	7,711.88

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Eleven and Eighty Eight paise Only**

Company's Bank Details
Bank Name : **FEDERAL BANK LTD**
A/c No. : **10970200012807**
Branch & IFS Code : **Pala & FDRL0001097**

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

for Eezee Computers

Authorised Signatory

This is a Computer Generated Invoice

Passed for payment for Rs. 37,340/-
(Rupees Thirty Seven Thousand Three Hundred and Forty On

Principal
Deva Matha College
Kuravilangad - 686 633

NDL

Admission 2018 -19

PD A/C

-18/2018-19/Adn.

Dated 16-May-2019

Eezee Computers
Vazhayil Arcade
Mainroad
Pala
9447507853, 9747322142
Eezeecomputers@rediffmail.Com
GSTIN/UIN: 32AACFE1201H1ZC
State Name : Kerala, Code : 32

Tax Invoice

Party : **The Principal**
Devamatha College
Kuravilagadu
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**DESKTOP HP 190-0303IN**	8471	18 %	**1.0 no**	26,271.19	no	**26,271.19**
2	**Monitor HP 20KD**	85285200	18 %	**1.0 no**	4,406.78	no	**4,406.78**
							30,677.97
	SGST						**2,761.02**
	CGST						**2,761.02**
	Less : ***Round Off***						**(-)0.01**
	Total			**2.0 no**			**₹ 36,200.00**

Passed for Payment for Rs 36200/=
(Rupees Thirty Six Thousand and two hundred only)

Verified with quotation and found correct.

Principal
Deva Matha College
Kuravilangad - 686 633

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

E. & O.E

Company's Bank Details
Bank Name : **FEDERAL BANK LTD**
A/c No. : **10970200012807**
Branch & IFS Code: **Pala & FDRL0001097**

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

for Eezee Computers

EEZEE COMPUTERS PIN:686 575 PALA

Authorised Signatory

This is a Computer Generated Invoice

Principal
Deva Matha College
Kuravilangad - 686 633

UGC grants - XI plan - III to V th Insf. 2008-09

TAKE OFF SPORTS

Cheque No. 0291080 dt 11/5/09

Atheletic Club Building, Kottaramattom Bus Terminal, Vaikom Road, Palai - 686 575
Ph : 04822 - 216070 Mob : 9446167231, 9446859842, Fax : 04822 - 216070

2008-09 Eng.

Form No. 8 B KVAT Rule 58 (10)

Dealers in all kinds of Sports Goods, Sports wears, Fitness equipments etc.

No. 4

RETAIL INVOICE

Date 11/5/09

Solid to To The Principal Deva Matha College Kuravilangad

Sl. No.	Sch. Code	Commodity/Item	Unit Price	Qty	Gross Value
1.		Lap top Machine Dell studio 15 c vista home	37500	2	75000
					75000

Certified that the items supplied have been received in good condition and taken to stock register, Vide page No. 30 and Item No. 601 of the stock register volume No. 4

certified that the items supplied have been received in good condition and taken to stock register, Vide page No 2 and item No 3 of the stock register volume No - 1

ANICE THOMAS
HEAD OF THE DEPARTMENT ENGLISH
DEVA MATHA COLLEGE
KURAVILANGAD

H.O.D
DEPT. OF ENGLISH
DEVA MATHA COLLEGE
KURAVILANGAD 686 633

Amount in words Rs Seventy Eight thousand and thirty only

Cah Discount	—
Net Value (9)	75000
Tax amount (10)	3000
Cess (11)	30
Total (9+10+11)	78030

Note * Original for the Buyer and duplicate to be retained with the seller
* TIN means Tax payer Identification Number under KVAT Act 2003

Authorised Signatory