



SSR 5th CYCLE 2023

4.3.1 IT Infrastructure- Purchase Bills

Criterion 4



Affiliated to Mahatma Gandhi University, Kottayam, India NAAC Re-Accredited with A Grade in 4th Cycle (*CGPA 3.45*) www.uccollege.edu.in SSR 5th CYCLE 2023

2022-2023

Criterion 4



				Tax h	nvoice				
		RS INFOTEC			Invoice No.		Date		
~	0	KSRA BZKAIRALI STRJ DESABHIMANI ROAD			R5/22-23/5		06-02-	2023	
15	20	KALOORKOCHI -17			Place of sup 32-Kerala	pły	Despati BY HAT	ched through	
18	C	Phone no. 940072684 Email: niniotechthnill	15.9544651100		Delivery Los	ation	Contraction of the second	nt Terms	
	~	OSTIN 328ELPIN4831			ALUVA			ST DELIVERY	
		State: 32-Kerala			Ship To The Principi				
HI TO					U C College				
000	ALEGE				Aluxa				
AUVA	ERNAK	JLAM							
GSTIN	32444	CU73910225							
	12-Ketal				1	-	-		
1.1	ern når		HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable Price/Unit	GST	Amour
E	PSON E	E E OI LCD							
	ROJECTO MA 1990	AND HOUD THEMINGA	8528					₹ 8,093.75	1 37,000
1 0	eruns, wi	RRENTY 2 YR FOR R 1YR/1000 HRS FOR	0340	1	NOS	₹ 28,906,25	₹ 28,906.25	(28%)	131,000
1	ASAPI	x8422902167							
	Einin (AA.			1					
		nt in Words		Scient	Amount Sub Tota				1 37,00
Thirty	Seven	Thousand Rupees o	nly Co		Total				₹ 37,00
					Compa	ny's Bank det	alls:		
				- valuand	Bank N	ame FEDERAL	BANK KALOO	R BRANCH	
Terms	and co	nditions:	the actual pelo	e of the good		111111111111111111	210200014149		
We da	riace th	at this invoice shows	the actual prio	e of the good	Bank Ar	count No : 14			
We da	riace th	at this invoice shows all particulars are true	16 BUR COULSES	e of the good	Rank IF	SC code : FDRI	L0001421		
We da	riace th	at this invoice shows all particulars are true	16 BUR COULSES	e of the good	Rank IF	SC code : FDRI	LODD1421 IN: RS INFOTO	ж	
We da	riace th	at this invoice shows all particulars are true	the actual prio in and correct	e of the good	Rank IF	SC code : FDRI	L0001421	ж	
We da	riace th	at this invoice shows all particulars are true	16 BUR COULSES	e of the globa	Rank IF	SC code : FDRI	LODD1421 IN: RS INFOTO	ж	
We da	riace th	at this invoice shows all particulars are true	16 BUR COULSES	e of the glood	Rank IF	SC code : FDRI	LODD1421 IN: RS INFOTO	CH OTECH	



	ax Invoid	ce		(0	RIGIN	AL FOR	RECIP	IENT
Computers - (from 1-Apr-2023)	Invo	oice No	D .		Dated			
computers - (from 1-Ap1-2023)	GI	0/23-2	4/173					
		ivery N			J-May	y-2023		
Road	1.214				wode	Terms	of Paym	ent
Road natakaBank	Su	pplier's	Ref		Other	Det		
1 32AGYPT3524G122	00	ppnor c			Other	Refere	nce(s)	
IUIN 32AGYPT3524G122 JUIN 32AGYPT3524G122 Name Kerala, Code 32 globalit2002@gmail.com	Bu	uar's C	order No		Dete	22		
globalit2002@grite	Bu	yerac	Nuel No		Date	a		
	De		Desume	at blo	Dete			
DLLEGE	De	spatci	n Documei	II NO	Deliv	ery Not	e Date	
ALUVA 32AAACU7331D2ZS	-		and the second	2	Deet	antes.		
Vorala Code 32	De	espatc	hed throug	n	Dest	lination		
Name Reraia, Code : 02								
	Te	erms o	f Delivery					
	HSN/SAC	0	antity	Rate	per	Disc. %	, Α	Amount
Description of Goods	HSN/SAC		Jonny					
				250.00	NOS			250.00
STATES SERVICE	3707		1 NOS	200.00				
TONER SERVICE BROTHER			1 NOS	296.61	NOS			296.61
TONER POWDER-REFIL	37079090	,	TNOS					546 61
TONER POTBER TEL				111	122			49.19
				3	%			49.19
OP CGST @9	10 1/			9	%			0.01
OP SGST @99 ROUND OF	E							
ROUNDOF	197 - C							
								₹ 645.00
To	tal		2 NOS					E 808
10	101							
Amount Chargeable (in words)						tate Tax		Total
Indian Rupees Six Hundred Forty Five Onl	Tavabla		Central 1	ax	S Rate	Amo	junt	Tax Amount 45 00
HSN/SAC	Value	R	ate An	22.50	9%	- 10%	22 50 26 69	53 38
3707	250		9% 9%	26.69	9%		49.19	98.3
37079090	296.		970	49.19				
Tota	540.	01	. Flaht I	aise Onl	У			
Total Tax Amount (in words) Indian Rupees Ninet	y Eight and	d Thir	ty Eight i	Jalao				
Tax Amount (in words) : Indian Rupees Ninet								
								ALUVA
		Com	pany's Bar	k Details	TRAL	BANK	OFIN	DIA-ALUVA
		Bank	Name	311	19708	13 CIBINO	280964	4023
		1000	Let .	ALL ALL	VA &	CBINO	. (from	n 1-Apr-2023
		A/c N	oh & IES C	ode An	1000			
Company's PAN AGYPT3524G		A/c N Bran	ch & IFS C	for Glob	al Co	mputers	NI	
Company's PAN AGYPT3524G	in of the	A/c N Bran	ch & IFS C	for Glob	al Co	mputers	NI	nsed Signator
Declaration	ice of the	Bran	ch & IFS C	for Glob	al Co	mputers	NI	nsed Signator
Declaration We declare that this invoice shows the actual pr 900ds described and that all particulars are true	rice of the and correct s a Compute	Bran	ch & IFS C	for Glob	al Co	mputere	NI	nsed Signator



9847008081,	Cross Road, Edappally-68 e-mail: esupport@msn.co		ĺ	nv. No. Date:	071 071	
_{stomer} Name: 		UC Colly	Phone.			
10.	Description	Qty.	Rate Rupees	Paise	Amou Rupees	nt Paise
	non MF3010 Bensor ervice charge				1700 1000	
- ansactions	gnature confirm the receipt and as per your Instruction. Serviced re received in good condition.	acceptance to above I Desktops, Laptops &		For	2700 FutureL	-



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		oice		(ORIGIN	IAL FOR F	ECIDICAN	
W COCHIN COMPUTERS		Invoice No. NCC23-24 Delivery Not	le	Dated 9-May		COPIENT)	
Name Karala, Code 32		Reference N	No. & Date.	Other References Delivery Note Date			
	EGE	Dispatch Do	oc No				
COLLEGE P.O., Aluva, For Commerce		Dispatched	through	Destin	ation		
Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount	
			(Incl. of Tax)				
PROJECTOR EPSON EB-E01 X8823208421	85286200	1 NOS	33,150.00	25,898.44	NOS	25,898.44	
OUTPUT CGST OUTPUT SGST						3,625.78 3,625.78	
Tota		1 NOS				33,150.00	
mount Chargeable (in words)	12	1				₹ 33,150.00 E.&OE	
^{imount Chargeable (in words) NR Thirty Three Thousand One Hundred}	f Fifty Only			State		E. & O.E Total	
^{Imount Chargeable (in words) NR Thirty Three Thousand One Hundred HSN/SAC}	12		tral Tax Amount	1.0000	Tax Amount	E. & O.E Total Tax Amount	
^{Imount} Chargeable (in words) NR Thirty Three Thousand One Hundred HSN/SAC ⁸⁵ 286200	d Fifty Only Taxable Value 25,898	Cen Rate 44 14%	tral Tax Amount 3,625.78 3,625.78	Rate 14%	Tax Amount 3,625.78 3,625.78	E. & O.E Total Tax Amount 8 7,251.56	
^{Imount} Chargeable (in words) NR Thirty Three Thousand One Hundred HSN/SAC ⁸⁵ 286200	d Fifty Only Taxable Value 25,898	Cen Rate 44 14%	tral Tax Amount 3,625.78 3,625.78	Rate 14%	Tax Amount 3,625.78 3,625.78	E. & O.E Total Tax Amount 8 7,251.56 8 7,251.56	
Main Chargeable (in words) NR Thirty Three Thousand One Hundred HSN/SAC 85280200 Tax Amount (in words) : INR Seven Thousan Company's PAN Declaration We declar	d Fifty Only Taxable Value 25,898 al 25,898 ad Two Hun	company's Bank Name A/c No. Branch & If	Amount 3,625.78 3,625.78 One and Fif	Rate 14% Ity Six pair DFC BANK 200042626	Tax Amount 3,625.76 3,625.76 se Only	E. & O.E Total Tax Amount 8 7.251.56 8 7,251.56	
Impount Chargeable (in words) NR Thirty Three Thousand One Hundred HSN/SAC 85280200 Tot Tax Amount (in words) : INR Seven Thousan Company's PAN Declaration We declare that this invoice shows the actual p goods described and that all particulars are true	d Fifty Only Taxable Value 25,898 al 25,898 ad Two Hun	Company's Bank Name A/c No. Branch & If	Amount 3.625.78 3.625.78 One and Fif Bank Details : Hi : 50 FS Code : Al	Rate 14% Ity Six pair DFC BANK 200042626	Tax Amount 3,625.76 3,625.76 se Only 561 FC000031 V COCHIN	E. & O.E Total Tax Amount 8 7,251.56 8 7,251.56	



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Tax Inv	oice		(ORIGIN	AL FOR	RECIPIENT
	NCC23-24-02	77	No. Dated		
	Reference N	lo. & Date.	Other	Referen	ces
	Dispatch Do	oc No.	Delive	y Note	Date
.EGE on	Dispatched	through	Destin	ation	
	Questin	Pata	Rate	Der	Amount
HSN/SAC	Quantity	(Incl. of Tax)			25 909 44
85286200	1 NOS	33,150.00	25,898.44	NUS	25,898.44 3,625.78 3,625.78
	25				
	1 NOS				₹ 33,150.00 E. & 0.0
Eifty Only	84			Tax	Total
Taxable	Cen	Amount	Rate	Amoun	70 / 201.9
25,898	44 14%	3,625.78		3,625	78 7,251.5
rice of the	Company's Bank Name	Bank Details	DFC BANK	561 FC0000 V COCH	X
and correct.					horised Signator
	EGE on HSN/SAC 85286200 4 Fifty Only Taxable Value 25,888. al 25,898. al 25,898. al 25,898.	EGE on Dispatch Do Dispatch Do Dispatched Dispatched B5286200 1 NOS 55286200 1 NOS	Invoice No. e-Way Bill NCC23-24-0277 Delivery Note Reference No. & Date. Dispatch Doc No. Dispatched through HSN/SAC 45286200 1 NOS 33,150.00 1 NOS 3,150.00 1 NOS 1	Invoice No. e-Way Bill No. Dated NCC23-24.0277 9-May Delivery Note 9-May Reference No. & Date. Other f Dispatch Doc No. Deliver Dispatch Doc No. Deliver B5286200 1 NOS 33,150.00 25,898.44 1 NOS 1 NOS 3625.78 14% 25,898.44 14% 3,625.78 14% al 25,898.44 14% 3,625.78 al 26,020042626 Bank Name HDFC BANK Bank Name HDFC BANK Bank Chails <td>Invoice No. e-Way Bill No. Dated NCC23-24-0277 9-May-23 Delivery Note 9-May-23 Reference No. & Date. Other Reference Dispatch Doc No. Delivery Note Dispatched through Destination HSN/SAC Quantity Rate (incl. of Tax) 85286200 1 NOS 33,150.00 25,898.44 85286200 1 NOS 33,150.00 25,898.44 1 NOS 1 NOS 1 1 1 NOS 1 NOS 3,625.78 3,625 1 Two Hundred Fifty One and Fifty Six paise Only Scopou/2262651 3,625 Company's Bank Details So2000/22626551 3,625 Branch & IFS Code ALUVA & HIPCCOOC</td>	Invoice No. e-Way Bill No. Dated NCC23-24-0277 9-May-23 Delivery Note 9-May-23 Reference No. & Date. Other Reference Dispatch Doc No. Delivery Note Dispatched through Destination HSN/SAC Quantity Rate (incl. of Tax) 85286200 1 NOS 33,150.00 25,898.44 85286200 1 NOS 33,150.00 25,898.44 1 NOS 1 NOS 1 1 1 NOS 1 NOS 3,625.78 3,625 1 Two Hundred Fifty One and Fifty Six paise Only Scopou/2262651 3,625 Company's Bank Details So2000/22626551 3,625 Branch & IFS Code ALUVA & HIPCCOOC

This is a Computer Generated Invoice



	Tax In							
	Tax In	VOICe		(ORIGIN	AL FOR	RECIPIENT)		
COMPLITERS		Invoice No.			FUR	RECIPIENT)		
		NCC23-24	0.070	Dated				
NYADHARSHIN		Delivery No	te	9-May	-23			
1:0484-2632773 H:0484-263277 H:0484-273277 H:0484-27327777 H:0484-27327777777777777777777777777777777777		Reference	No. & Date.	Other	Referen	Ces		
Mail newcochindorn and co		Dispatch D	Delive	Delivery Note Date				
INE (DIII 10)	LEGE	20 100 10			1.1016	Udie		
HE PRINCIPAL, UNION CHRISTIAN COL HE PRINCIPAL, UNION CHRISTIAN COL C COLLEGE P.O., Aluva, For English Dep C COLLEGE P.O., Aluva, For English Dep State Name : Kerala, Code : 32	artment	Dispatched	through	Destin	Destination			
SI Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount		
No. 1 PROJECTOR EPSON EB-E01 X88z3208510	85286200	1 NOS	33,150.00	25,898.44	NOS	25,898.44		
OUTPUT CGST OUTPUT SGST		25				3,625.78 3,625.78		
Total		1 NOS			ł	33,150.00 E & O E		
	1					Total		
Amount Chargeable (in words) INR Thirty Three Thousand One Hundred	Fifty Only	Centr	al Tax	State Ta Rate An	10005	Tax Amount 7,251.56		
HSN/SAC	1/alitik	Rate	3.625.78	3	625.78 625.78			
		14 14%						
85286200 Tota Tax Amount (in words) : INR Seven Thousan	d Two Hund	Ired Fifty O	ank Details	CBANK	Contra la	0		
	1	Bank Name	5020	0042626561 VA & HDFC0 for NEW CO	CHIN C	OMPOTEN		
	1	Bank Name	5020	for NEW CO	CHIN C			
Company's PAN : AAPFN4680A Declaration	ice of the	Bank Name A/c No. Branch & IFS	Code : ALU	for NEW CO	CHIN C	sed Signatory		
Company's PAN : AAPFN4680A Declaration W∈ declare that this invoice shows the actual pr 905ds described and that all particulars are true	of the	Bank Name A/c No. Branch & IFS	Code ALU	for NEW CO	CHIN C			

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	Tax In	volce		ORIGIN	AL FO	RRECIPIENT		
N COCHIN COMPUTERS	-EGE artment	Involce No. NGC23-24 Delivery No Reference / Dispatch Do Dispatched	te No. & Date oc No	Dated 9-May-23 Other References Delivery Note Date Destination				
Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount		
MUECTOR EPSON EB-E01	85286200	1 NOS	33,150.00	25,898.44	NOS	25,898.4		
OUTPUT CGST OUTPUT SGST						3,625.7 3,625.7		
Total Quit Chargesble (in words)		1 NOS				₹ 33,150.0 <i>E</i> .&O		
Three Thousand One Hundred	Fifty Only				12111	Total		
HSN/SAC ¹²⁹²⁰⁰ ^{Is Amount (in words)} INR Saven Thousan	Value 25,898.	Rate 44 14%	tral Tax Amount 3,625.78 3,625.78	State Rate 14%	Amoun 3,625 3,625	1 Tax Amoun 78 7,251,5		
Aspany's PAN Aspany's PAN Aspan			Bank Details	DFC BANK 2000426264	561 C0000 COCI	86		

This is a Computer Generated Invoice



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30	Tax In	voice		(ORIGII	VAL FOR	RECIPIENT)		
COMPUTERS		Invoice No.				COPIENT)		
W COCHIN COMPUTERS		NCC23-24 Delivery No	te	Dated 9-May				
0062220073 0864-2632773 10864-2632773 10804-2632773 10804-2632773.6282200744 10804-2632773.6282200744 10804-2000 10804-200744 10804-20074 10804 10804-20074		Reference I		Other	Reference	æs.		
10°		Dispatch D	oc No.	Delivery Note Date				
Ner (Ballo) NE PRINCIPAL, UNION CHRISTIAN COLI CCOLLEGE P.O., ALUVA CCOLLEGE P.O., ALUVA Ste Name : Kerala, Code : 32	LEGE	Dispatched	through	Destin	nation			
S Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Taz)	Rate	per	Amount		
1 MOJECTOR EPSON EB-E01	85286200	1 NOS		25,898.44	NOS	25 909 44		
V8823208214 OUTPUT CGST OUTPUT SGST		1 NOS	33,130.00	20,030.	103	25,898.44 3,625.78 3,625.78		
Fre Wishong						•		
Total		1 NOS				33,150.00		
mount Chargeshie (E & 0 E		
NR Thirty Three Thousand One Hundred	Fifty Only					Total		
HSN/SAC	Taxable Value	Cent Rate	tral Tax Amount	State /	Tax Amount	Total Tax Amount		
⁵²⁸⁶²⁰⁰	25,898		3,625.78	14%	3,625.78			
kr Arma	al 25,898.	.44	3,625.78		3,625.78			
Tota as Amount (in words) INR Seven Thousan Company's PAN APFN4680A Ve declare that this invoice shows the actual pr bods described and that all particulars are true		Company's Bank Name	Bank Details HD	FC BANK	61 C000033 COCHIN	COMPUTERS		
SUBJECT	TO EARNAR	ULAM JURIS	DICTION					
This is	a Computer	Generated In	voice	_				



	North Railw Emak	ock, 4th er Squar ay Static ulam No	re on Road							
	TAX	INVOID	E				Invoice M Date		A 58 16-05-2	023
oner Name & Address Innopal, Union Christian College College P.O		ery Addr college P				1 C -		40: ite: No:	Kerala - 32AAAC	32 U7331D2Z
ND : 7736666355									ST	VALUE
a NO - F - S - S - S - S - S - S - S - S - S		1		CG		SG	Amt	%	Amt	(RS.)
	QTY	RATE	Amount 260.00	%	Am! 23.40	%			0.00	306.8
Cole DESCRIPTION K7 Total Security 1 User KEY: KBD1V-33A0-7877-9CCD-19BF	1	260.00								260.00
						_	Net Valu	e		23.40
-						CGS	ST Amou	nt		23.40
					-	SGS	ST Amour	n		0.00
nager						IGS	Discour	nt		0.00
						Gr	Round O	ff		307.00
								For	ATAPIS	YSTEMS
Name ATAPI SYSTEMS								1	-11	0 UN
Ink Name									A	4
IC No								utho	rized Sig	inatory
Minch Name							^			
SC Rajaji Road, Emakulam										



	Tax l	nvoice					
NEW COCHIN COMPUTERS NEW COCHIN COMPUTERS NIN8 ON ARSHINI ROAD NIV4A 683101 ALUVA 683101 MID 6282200744 MID 628220074 MID 628220074 MID 628220074 MID 628220074 MID 628220074 MID 628220074 MID 628220074 MID 628	LEGE S	Invoice No. NCC23-24-0 Delivery No Reference Dispatch D Dispatched	360 5515013 ote No. & Date. oc No.	Othe	7 17-May-23 Other References Delivery Note Date Destination		
1 Cande	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
SI Description of Goods	85286200	2 NOS	33,150.00	25,898.4	4 NOS	51,796.8	
PROJECTOR EPSON EB-E01 X88Z3208209,X88Z3209044 OUTPUT CGST OUTPUT SGST						7,251.5 7,251.5	
23		2 NOS				₹ 66,300.00	
Total		21100				0.000	
^{mount} Chargeable (in words) IR Sixty Six Thousand Three Hundred O	nly	Cent	al Tax	State	Tax	Total Tax Amount	
HSN/SAC	Value	Rate	7 251.56	Rate /	7,251 7,251	56 14,503.12	
5286200 Total	51,796. 51,796.	00	7 251.56				
Total ax Amount (in words) : INR Fourteen Thousa Company's PAN : AAPFN4680A Verdeon		Company's B Bank Name A/c No. Branch & IFS	ank Details HDF 502	C BANK	61 C00003 COCHI	W/	
Ve declare that this invoice shows the actual pric actual described and that all particulars are true a	110 00000000	ULAM JURISE	DICTION		Auth	norised Slapatory	

This is a Computer Generated Invoice



Invoice	No	Det	ed	
	Mate	26-	APR-20	
Delivery	Note	Mo	de/Terms	of Payment
Supplier	's Ref.			
		0	Refer	ence(s)
		Da	led	
Despatch	Document No.	Da	ted	
Despatch	ed through	De	stination	
Terms of I	Delivery			
	Quantity	Rate	per	Amount
				1900.00
				1900.00
Total				1900.00 E & O. E.
1012				
		_		
		6	AUTI	HORISE TECH
		- 6		HORISE TECH
		X		HORISE TECH
	830 Delivery Supplier Buyer's Despatch	830 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery Quantity	830 Dail Delivery Note Mo Supplier's Ref. Ottom Buyer's Order No. Dail Despatch Document No. Dail Despatched through Despatched through Terms of Delivery Rate	830 Dated 26-APR-203 Delivery Note Mode/Terms Supplier's Ref. Other Refer Buyer's Order No. Dated Despatch Document No. Dated Despatched through Destination Terms of Delivery



	0484 2396	North Railwa Ernakul	Square y Station am Norti 682018	Road	0340	DB1ZC					
		TAX II	NOIC	E				nvoice N Date		A 27	023
			ny Addre ollege P.				PO	Sta GST N No & Da Vehicle N	ite : 10 : 11e : No :	Kerala - 32AAAC	
ISN Code DE	SCRIPTION				CG	T	00	Phone M	00.21	OOT	
	gitech R500 Wireless Presenter	άτγ	RATE	Amount	%	Arrt	SG:	Amt	%	GST Amt	(RS.)
	2305SCQ05NX9										
								Net 1 CGST An SGST An IGST An Dis Rou Grand	mour	nt nt nt	2200.0 198.0 198.0 0.0 0.0



Affiliated to Mahatma Gandhi University, Kottayam, India NAAC Re-Accredited with A Grade in 4th Cycle (*CGPA 3.45*) www.uccollege.edu.in

		North Railway Ernakula	k, 4th Fl Square Station am North 682018	Road		0B1ZC					
		TAX IN	voici	E				nvoice N		A 24 24-04-20	23
Princip Colleg a	Name & Address pal, Union Christian College je P.O : 77366666355	120033102	ry Addre bliege P.				20	Sta	te:) IO:3 te: No:	Kerala - 3	7.7. /34
Code	DESCRIPTION	QTY	RATE	Amount	CG	ST	SG	ST	IG	ST	VALUE
13	Windows 11Pro OEM Package			14600.00	%	Amt	%	Amt 1314.00	% 0	Amt 0.00	(RS.) 17228.00
6											
Math	s Department						S	Net V GST Am GST Am IGST Am	ount		14600.0 1314.0 1314.0 0.0
Put	Dees Seventeen Thousand Two Hundred a	ind Twenty Eight	l Only					Disc Round Grand T	ount d Off		0.00 0.00 17228.00
Aic Ban A/G	Name : ATAPI SYSTEMS ik Name : AXIS BANK LTD NO : 922030023062575 inch Name : Rajaji Road, Emakular									-	

This is an electronically generated invoice, no signature is required



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GS	T INV	010	E				
amry Systems III/2038204, First Floor ayath Building ear Metro Station, Byepass Junction Iuva-683101 484 2985559, 9995663333 AN NO: AAEFC6421D SSTIN/UIN: 32AAEFC6421D 1124 State Name : Kerala, Code : 32 E-Mail : camrysystems@gmail.com Buyer The Principal Union Christian College		CS/2 Deliv Supp 270 Buye	ce No. e 160/23-24 ery Note blier's Ref. er's Order No patch Docum		20 Mo Oth Da	-Apr-202 de/Terms ner Refere	s of Payment ence(s)
Aluva - 683101 9946291485 For Library State Name : Kerala, Code : 32			patched throuns of Delivery		De	stination	
SI Description of Goods	HSN/S/	AC	Quantity	Rate	per	Disc. %	Amount
No. 1 Processor I3 12th(12100) 2 Motherboard Gigabyte Intel H610MH 3 Crucial 8gb Ddr4 4 SSD EVM 256Gb Nvme 5 Hard Disk 1tb Toshiba 6 Cabinet Fingers Turbo Mini 7 Monitor Dell 20" CN0767MFFCC0032NEW8X	847330 847330 847330 852351 847170 847330 852852	20 99 00 20 99	2 nos 2 nos 2 nos 2 nos 2 nos 2 nos 2 nos	10,211.86 5,932.20 1,101.69 1,101.69 2,542.37 1,694.92 5,677.97	nos nos nos nos nos		20,423.7 11,864.4 2,203.3 2,203.3 5,084.7 3,389.8 11,355.9
CN0767MFFCC0032NEW3X 8 Keyboard Logitech K120	847160 8471	40	2 nos 2 nos	423.73 254.24			847.4 508.4
9 Mouse Logitech M90	C.I.I.						57,881.3
OUTPUT SGST OUTPUT CGST Round Off							5,209.3 5,209.3 0.0
			49				₹ 68,300.0
Tota Amount Chargeable (in words)			18 nos				E. & O.
Company's PAN : AAEFC6421D Declaration We declare that this invoice shows the actual price goods described and that all particulars are true an	of the	Ba A/ Br	ompany's Ban ank Name c No. anch & IFS C	: Fede	5500	DRL0001	
This is a	Compute	er Ge	nerated Invoi	ce		1	ALUVA

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ice No. CS/260/23-24	(Tax Ana	,,,,,,,			Dat	ed 20-Apr-202
	Camry Sy					
v	111/203&204,		or			
	Hayath B					
Near Me	etro Station, I		Junction			
049	Aluva-68 34 2985559,		1333			
	AN NO: AA					
	N/UIN: 32AA					
	Name : Ke					
	: camrysyste		nail.com			
Party	The Princ					
	Union Chr Aluva - 68		ollege			
	99462914					
	For Librar					
State	Name :	Kerala, (Code : 32			
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34733020 34733099	5,593.22	9%	503.39	9%	503.39 198.30	1,006.7
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Camry Systems VIII/203&204, First Hayath Building Near Metro Station Aluva-683101	Floor n, Byepass Junction		Invoice CS/259 Deliver	9/23-24	e-Way Bill No 51149093013	6 20	-Apr-202	3 of Payment
0484 2985559, 99 PAN NO: AAEFCO GSTIN/UIN: 32AA State Name : Ker E-Mail : camrysys	5421D EFC6421D1Z4 ala. Code : 32		272	er's Ref.			her Refere	nce(s)
Buyer The Principal Union Christian C				order N			ted livery Note	Date
Aluva - 683102 9946291485	ollege		Despat	ched thro	ough	De	stination	
For Maths Dept. State Name	: Kerala, Code : 32	*	Terms	of Delive	У			
ISI De	scription of Goods	HSN/S	AC Q	luantity	Rate	per	Disc. %	Amount
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Affiliated to Mahatma Gandhi University, Kottayam, India NAAC Re-Accredited with A Grade in 4th Cycle (*CGPA 3.45*) www.uccollege.edu.in SSR 5th CYCLE 2023

Near M 04 GST Stat E-Ma Party	Camry Sys /III/203&204,F Hayath Bu etro Station, B Aluva-68: 84 2985559, 9 PAN NO: AAE IN/UIN: 32AAI te Name : Ker iii : camrysyste y The Princ Union Chr Aluva - 68 99462914 For Maths te Name Taxable Value 1,58,474.58 65,254.20 26,101.68 12,118.59 27,966.07 18,644.12 62,457.67 4,661.03 2,796.63	irst Floo ilding yepass 3101 99956633 FC6421 EFC6421 ala, Cod ms@gm ipal istian Co 3102 85 Dept Kerala, C Cen Rate 9% 9% 9% 9% 9% 9% 9% 9%	Junction 333 D 1D1Z4 e: 32 hail.com Illege Code: 32 tral Tax Amount 14,262.71 5,872.88 2,349.15 1,090.67 2,516.95 1,677.97	Sta Rate 9% 9% 9% 9% 9% 9%	te Tax Amount 14,262.71 5,872.88 2,349.15 1,090.67 2,516.95 1,677.97	Total Tax Amount 28,525.42 11,745.76 4,698.30 2,181.34 5,033.90
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34733020 84733030 85235100 84717020 84733099 85285200 84716040 8471 Tot	65,254.20 26,101.68 12,118.59 27,966.07 18,644.12 62,457.67 4,661.03	9% 9% 9% 9% 9%	5,872.88 2,349.15 1,090.67 2,516.95 1,677.97	9% 9% 9%	2,349.15 1,090.67 2,516.95	4,698.3
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84716040 8471 Tot	4,661.03	1 Carl	5,621.19	9%	5,621.19 419.49	838.9
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	Tax Inv	oice		ORIC	onval.	FOR RECIPIEI
		Invalue Me		Date	d	
		Invoice No. NCC23-24 Delivery No!			pr-23	
ALUVA 683101 MOB 6282200744 PH 0484 2632773 PH 0484 2632773		Reference N	lo. & Date.	Other	r Refer	ences
State Name Contact : 04842632773,6282200744 Contact : 04842632773,6282200744 E-Mail : newcochincomputers@gmail.com		Dispatch Do	c No.	Delive	ery Not	e Date
Buyer (Bill to) THE PRINCIPAL, UNION CHRISTIAN COLLE U C COLLEGE P.O. ALUVA State Name Kerala, Code : 32	GE	Dispatched	through	Destir	nation	
ά. Ω		0	Rate	Rate	per	Amount
SI Description of Goods	HSN/SAC	Quantity	(Incl. of Tax)	7,65,57,9		
No. 1 PROJECTOR EPSON EB-E01 X88z3209299 X88Z3209168	85286200	2 NOS	33,150.00	25,898.44	NOS	51,796.8
OUTPUT CGST OUTPUT SGST		40				7,251.5 7,251.5
Tat	al	2 NOS	5			₹ 66,300.00
Amount Chargeable (in words)	. W. 10					E. & O.E
INR Sixty Six Thousand Three Hundred HSN/SAC	Only Taxal	ble Ce	ntral Tax	State	Tax mount	Total Tax Amount
85286200 Te	otal 51.7	96.88 14% 96.88	Amount 7,251.56 7,251.56	14%	7,251.5	6 14,503.12
Tax Amount (in words) : INR Fourteen Tho Company's PAN AAPFN4680A		Company Bank Nam A/c No. Branch &	s Bank Details	DFC BANK	51 COODO3	COMPUTERS
Declaration	 Fisher 					
Declaration We declare that this invoice shows the actual goods described and that all particulars are to	ince of the true and com	ect. +			Autho	orised Signatory





	R N Te	CINVOICE Chnologi t Floor, Saraswat	hy Buildin	g	6	Driginal Copy
K	Opp GHS MU	ppathauoni, Pin.	005110		agmail.com	
-	, RN/1020/2023-24 (10:18 AM)	Place of Si Reverse C	apply : harge :	Kerala (N	(32)	
Billed The Pr Union UC Co Pin: 6 Party State	Involce to : incipal , Union Christian College Christian College Ilege PO, Aluva, Ernakulam, Kerala, 83102 Mobile No : Kerala (32) Kerala (32)	Shipped The Princi Union Chr UC College Pin: 68310 Party Mot State GSTIN / U	pal , Unior istian Colle e PO, Aluv 02 ille No	ege a, Ernak Korala	ulam, Kerala,	
STI					Price	Amount(₹
	omics Department	HSN/SAC	Qty.	Unit	File	
S.N.	Description of Goods	Code 85044090	1.00	Nos	2,200.00	2,200.0
1.	UPS Numeric 600VA 12220619898					
	Add : CGST			Ø	9.00 % 9.00 %	2,200. 198 198
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HSN/3 85044	090 18% 2,200.00 198.00 198.00	Grand Total - tal Tax 396.00		4 (1.1.1.1.1.4.1.4.4.1) (
Rup	ees Two Thousand Five Hundred Ninety Six				and correct	
	We declare that this invoice shows the actual	price of the goods an	d that all par	ticulars an	e true and concern	
	k Details : Bank Name : FEDERAL BANK A/c No. : 10010200154661, Branch	& IFSC Code : A	LUVA & F	ORL0001	001	
E.& C	s & Conditions).E. ods once sold will not be taken bark	Receiver's Signatu	ST		10	Tidopologi
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DR,KOCHI - 17 e no.: 9400728846,9544651100 il: rsinfotechchn@gmail.com IN: 32BELPN4831C1ZS												
il: rsinfotechchn@gmail.com IN: 32BELPN4831C1ZS				Delivery Location Payment Terms ALUVA AGAINST DELIVERY7								
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Hundred Twenty	y Eight Rupees	only	Sub To					₹ 48,128.00 ₹ 48,128.00				
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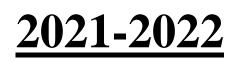
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84717020	Western Digital 240GB NVMe SSD Hard Disk SN: 22405/800105/23405/800716/22405/802223 22405/800 2405/800076	-	5 1850.00	9250.00	9.0	632.50	9.0	832.50	0	0.00	10915.0
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64715000 65285200	HP 280 G6 I3(8GB)1TB HDD(Key & Mouse)3 Year SN: 1N1223046G,4CE212CVY5,4CE212CW4,4CE212CW30 HP 20° LED Monitor	5		168000.00 0.05			9.0 9.0		0 0	0.00	195240,00
64433100	SN 3C022400L3C02240/1PL3C02240X3K.3C023665KX.3C 02396H7C Canon Pixma G3060 Inktank Printer		13350.0	13350.00	9.0	1201.50	9.0	1201.50	0	0.00	15753.00
84717020	Toshba 2TB External Hard Disk SN: X2OFT21HTVEH	1	4275.40	4275.40	9.0	384.79	9.0	384.79	0	0.00	5044.97
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01000	Intel Core i3 10100 Processor	3	10200.0	30500.00	56	Amt 2754.00	%	Amt 2754.00	%	Amt	(RS.)
6733029	SH:UTH60D2700530,UT890XM02412,UT890XM01709 Gigabyte H510M S2 Motherboard			14175.00					-	0.00	36108.00
0000734	Sk211660396494,214380041506,214380041567 Hikvision 8GB DDR4 Memory		1885.00			508.95		508.95		0.00	0072.90
HIZ35100	5X30037219091.30037219121.30037218553 Western Digital 240GB M.2 SSD Hard Disk	3	1975.00	5925.00	9.0	533.25	9.0	533.25	0	0.00	6991,50
94753099	BH21309K443314,21309K457602,21309K462406 Fingers ATX Cabinet	3	1875.00	5625.00	9.0	505.25	9.0	505.25	0	0.00	6637.60
801	SNCXX0250808.CX30251685.CX30251184 Dell USB Keyboard	3	452.50	1357.50	9.0	122.18	9.0	122.18	0	0.00	1601.85
5471	IN CNOP SYDRPR COOLMOHLY, CNOP SYDRPR COOLBOHLU, CNOP SYDRPR COOLBOHM? Dell USB Mouse	3	257.50	772.50	9.0	69.53	9.0	69.53	0	0.00	911.55
85785700	IN CNOENTERPRODUE/DOZD, CNOENTERPRODUE/DOVS, CREATERPRODUE/DOVE Dell 20" LED Monitor	3	7400.00	22200.00	9.0	1998.00	9.01	1998.00	0	0.00	26196.00
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	North	Mather Railway	Square Station am North	Road		B1ZC					
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	Intel Core i3 10100 Processor	QTY	RATE	Amount	%	Amt	%	Amt	%	Amt	(RS.)
33030	81WV516702797 Hikvision 8GB DDR4 Memory		10200.0	10200.00	2020	918.00		918.00		0.00	12036 00
5235100	30037219123 Adata 240GB M.2 SSD Hard Disk 2L262915E5LT	1	1975.00	1975.00	9.0	177 75	9.0	177.75	0	0.00	2330.50
6733020	Gigabyte H510M S2 Motherboard SN214760046801	1	4725.00	4725.00	9.0	425 25	9.0	425.25	0	0.00	5575.50
4733099	Fingers ATX Cabinet	1	1875.00	1875.00	9.0	168.75	9.0	168.75	0	0.00	2212.50
471	Dell USB Keyboard CNOP1YDRPRC0019BB0K1		452.00	452.00	9.0	40.68	9.0	40.68	0	0.00	533.36
471	Dell USB Mouse CN05NT8RPRC001AG00ZH		257.00	257.00	9.0	23.13	9.0	23.13	0	0.00	303.26
5285200	Dell 20" LED Monitor		7400.00	7400.00	9.0			666.00		0.00	8732.00
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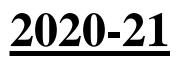
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8528 MONITOR &	DELL LED 20		5.00 NOS	35169.50	9.
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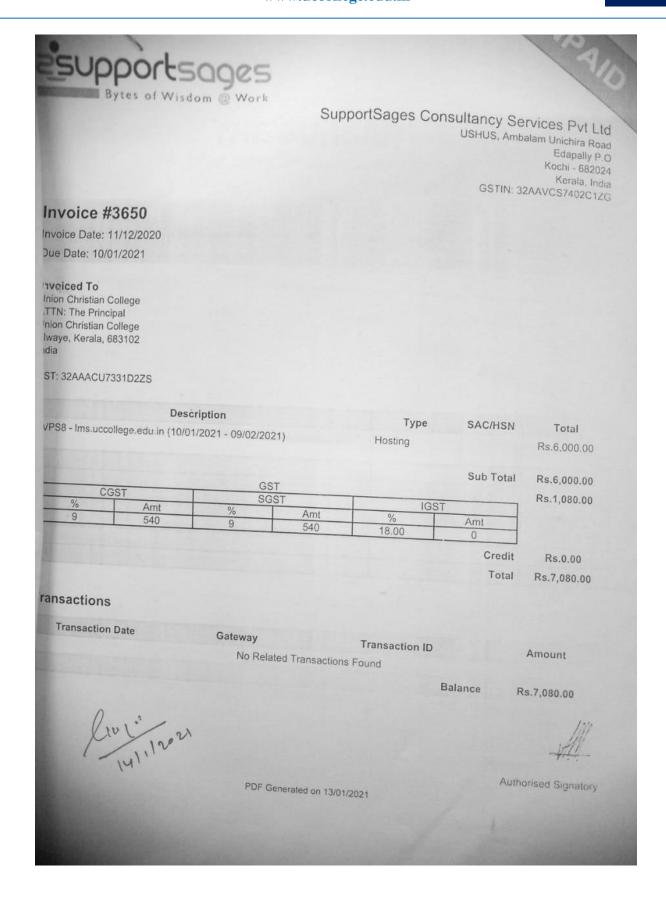


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SSR 5th CYCLE 2023

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a ne No : 7736666355	Phone 1 CGST SGST								:				
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		2		Mode,	/Terms	of Payment
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3 HDD INT 1TB SEAGATE	8471	1	100733	500 140	1	1940
4 RAM 4 G B ADATA	8471	1	40		1	400
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7 DVD B/W	8473	1		500	1	1600
CABINET FINGERS GALLENT C4	8473	1		500	1	2600
9 GRAPHICS CARD GIGABYTE GT	8523 8528	1	_	100	1	4400
NONITOR 1851G	8528	1	1 23	218	1	1228
10 MONTOR 10.5 CO 11 ADSL ROUTER DLINK N150 2730U	8311					20.619
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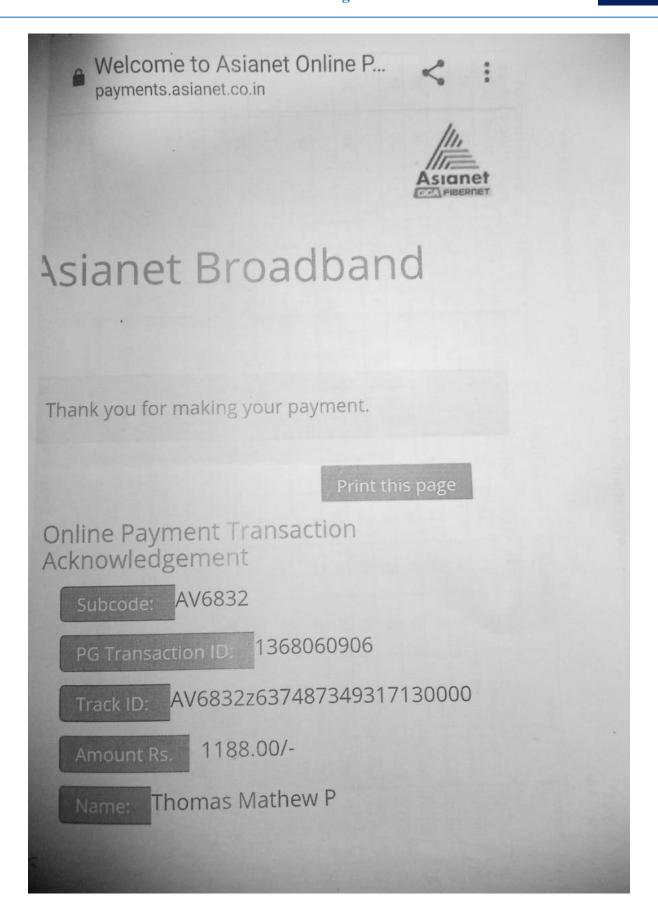
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ncipal, Union Christian Colleg 102, Ph No:2606033,2609194		Desp	atch Docur	nent No.	Delivery Note Date				
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SSR 5th CYCLE 2023





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		TA		ICE				Invoice Date	No	: A 602 : 28-01		
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	INVOICE	
Mr/Ms.Alex Varkey Building Name:- UNIVERSAL ABC Flat No:-0 Address:- THE DIRECTOR, MCA DEPAI Mobile/Contact No:-9744036702	RTMENT, UC COLLEGE,UC COLI	LEGE PO, ALUVA
INVOICE INVOIC NO:EKM/20-21/35591 DATE:06-0		CUSTOMER PLAN D:-pucemeaue :-KINGS_TRULY_UL_50Mbps_KLS
Plan Duration: From:07-02-2021	Fo:09-03-2021	
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p Broadband Pvt. Ltd. ress: 209(286) Ananda Bhavan Balarama ADBAND COMMUNICATION) 69550 alle/Contact No:919995802348	puram - PIN - (ALUVA 1 Thiruvananthapuram, Kerala	kingsbroadband
	INVOICE	
	Place of Supply: - Kera	la [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017
/Ms.Alex Varkey hding Name:- UNIVERSAL ABC & No:-0 dress:- THE DIRECTOR, MCA DEPART oblie/Contact No:-9744036702		
INVOICE INVOIC NO:EKM/20-21/16085 DATE:04-09	E DUE -2020 DATE:-Immediate	CUSTOMER PLAN ID:-puccmcauc :-KINGS_TRULY_UL_50Mbps_KLS
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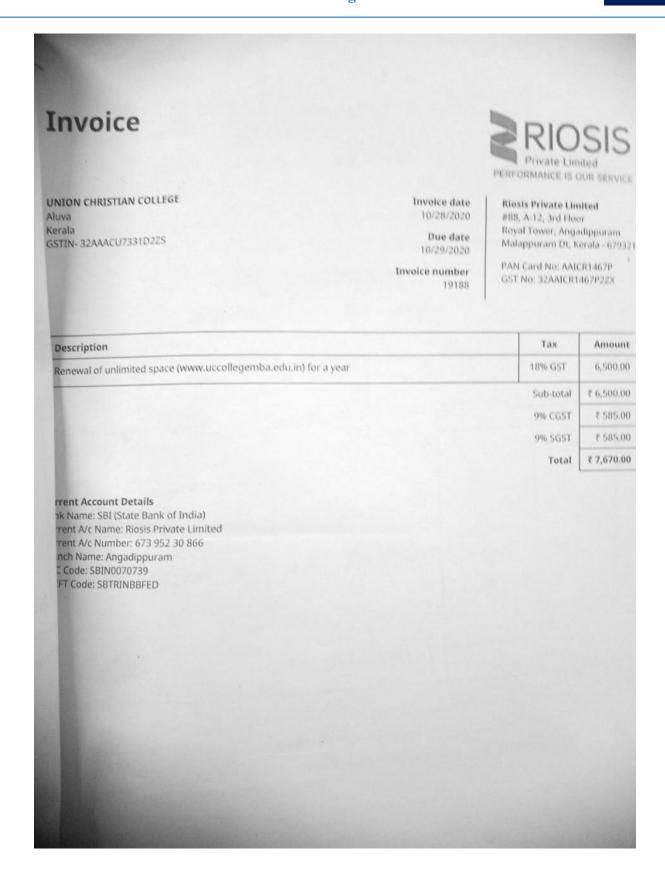
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	INVOICE	
	Place of Supply: - Kerala	[32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017
Ms.Alex Varkey ding Name:- UNIVERSAL ABC No:-0 tress:- THE DIRECTOR, MCA DEPART bile/Contact No:-9744036702		
INVOICE INVOICE NO:EKM/20-21/12657 DATE:05-08-	DOL CUS	TOMER PLAN uccmcauc :-Kings_May17_50Mb_300Gb_FUP_KLS
Plan Duration: From:05-08-2020 To	p:04-09-2020	
	Bill Summary	
Current bill details	Amount(RS)	
Plan Net Rate:	1000	
Amount:	1000	
SGST @ 9%:	90	
CGST @9%:	90	
CESS @1%:	10	
TOTAL AMOUNT(Net Amount + Tax):	1190	
GRAND TOTAL:	1190	
GST No :32AAECK7994C1ZG		
HSN/SAC No :9984		
Rupees in Words:-(One Thousand, One H	Jundred And Ninety only)	
Remarks:- I. Cheques should be drawn in the name 2. Please clear your dues on time to enjoy	of "Kings Broadband Pvt. Ltd"	For Kings Broadband Pvt. Ltd.
		Authorised Signatory
E & OE (NOT	CE : This is an electronically generated	I Invoice, please do not reply to this email)



ings Broadband Pvi, Ltd. Afress: 209(286) Anamla Bhavan Balarna MMUNICATION) 695501 Thirnvanant abile/Contact No:919995802348	mpuram - PIN - (ALUVA BROADBA) mpuram, Kerala	kingsbroadband
	INVOICE	
		32] - UL (ANO) DS 11/348/2016 Ds in DATED 10.07 2017
h/Ms.Alex Varkey ailding Name: UNIVERSAL ABC [at No:-0 ddress: THE DIRECTOR, MCA DEPAR Jobile/Contact No:-9744036702		
INVOICE INVOICE NO:EKM/20-21/8522 DATE 29-06	LUS LUS	TOMER PLAN economic - Kings_May17_50Xfb_300Kfb_FUP_KLS
Plan Duration: From:29-06-2020	fo:29-07-2020	
	Bill Summary	
Current bill details Plan Net Rate:	Amount(RS) 1000	_
Amount:	1000	-
SGST @ 9%:	90	_
CGST @9%:	90	_
CESS @1%:		_
	10	
TOTAL AMOUNT(Net Amount + Tax):	1190	
GRAND TOTAL: GST No :32AAECK7994C1ZG	1190	
HSN/SAC No :9984		
Rupees in Words: (One Thousand, One H	undred And Ninety only)	
Remarks:- 1. Cheques should be drawn in the name of 2. Please clear your dues on time to enjoy	of "Kings Broadband Pvt. Ltd"	For Kings Broadband Pvt. Ltd
		Authorised Signatory



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	1								4	-Jan-2021	
ding, Door No / 0484-43030 Tel: Email: info GOODS	014,09544)@legenda	505577 ,Ke	erala- ors.com	lavantra ,		UVA ERNAJ 83102	UNI	ON CHRIS	TIAN C	COLLEGE	
						STN Type:					
L0913F1Z5 GSTN Type :					AI	LUVA ERNA	KULAM				
PIN YASCH EKM	٩				0	ST Registra	tion Nur	nber :	32444	CU7331D2Z	s
	HSN Code	Rate	Obu	Orean A.	1	Place of Sup	ply / Sta	te Code: K	erala/:	32	
	nan Gode	Rate	Qty	Gross Amt	Rate	Amount		GST		IGST	Total
ER VT 6918	8471	26525.42	1 NOS	26,525.4			Rate 9.00	Amount 2387.29	Rate	Amount	
MITOR 18.5 (4389067											
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am	0.00 2	CGST 387.29	SGST 2387.29	1GST 0.00		Net T	axable V	alue			26525.42
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						CGST	@ 9%				2387.29
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						I To	ital			(3	1300.00
INA: LEGENDARY	OFFE	TOPS PAT LT	D. Branch Pa	nampillynagar							
mber:13160200 D CONDITIONS 7 days, It is the schandling, Electric month will be c	022108,Fede 5: (1) If there responsibility c short circuit harged on the	is any complete of the manual Warranty se e amount over	SC:FDRL0001 aint with the flacturer to r al broken an erdue .(4) R	1316 item purchased, f eplace product. (2 did cover broken, c s.500 will be char y the accounts so ity the warranty ar	tamages c rged per c	hill be no wan aused by the heque if it is thems sold wi	courier bounced	service.(3) .(5) The che taken back o cy will be appl	or physi After the que has r exchan icable for	cal or external a payment due to be given o ged. (7) It is the items solo	damages like:- e date, interest within 5 days of the responsibility 1.
ation	anticulars sh	nown in the	above Tax		eived the it	tem in Good	Condition	For LEG	Rel N	Sar Sal	ITORS PVT LTD
ann true and o	valid as on da	ate of this Bil	registration		Customer	Name & Sigr	nature	1	Aut	horised Signa	tory
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		and the second second	A starting of the local division of the				-	1000			And and a state of the second



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TAX INVO	ICE(Pag	e 2)		Dated		
	Lumine	NO.			0	mont
lob Soft Solutions Pvt. Ltd.	GLOB	B2B179/	2021			EPV
House	Deliver	y Note			DELIV	See 5 Contraction of the local sector of the l
Road, Elamkulam	Comple	er's Ref.		Other Refe	ilenco(a	
32AAHCM7756M12	11111			Dated		
B010-07030430	1000	s Order N	0.		020	
e@globsolutions.org		MANGEDING.	20/0139/2020-4	Delivery	Note Da	te
	Despa	atch Docu	ment No.			
pal stian College		atched thr	ough	Destinati		
0.5	Deep	atorica en		ALUVA		
nin - 000 102	Terr	ns of Deliv	егу			
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e : Kerala, oode						
rensignee)						
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ristian College						
chin - 003 102 AACU7331D2ZS						
IN Code : 32						
me : Kerala, code : 02				Rate	per	Amount
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Description of Goods		Rate			9 %	738.00
SGST @ 9%					5 10	
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			1 1 1	05		₹ 9,676.00
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Chargeable (in words)						
ne Thousand Six Hundred Seventy	Six Only		united Tax		State Ta	x Total
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Tionionio	Value 8,200.		/0 731	8.00 9%	6	738.00 1,476.0 738.00 1,476.0
Total			73	8.00		738.00 1,476.
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nount (in words) : INR One Thousand F	-our Hund	neu sev	oney oney			
bany's PAN : AAHCM7756M		Comp	any's Bank	Details		
ination	arice of the	All and a second se	Name	: CANA		
leclare that this invoice shows the actual particulars are true to be and that all particulars are true to be actual to be	le and	A/c N	0.	: 18593	261005	164
is described and that an particulars are the	and the second	Pran	ch & IFS Co	ode: Kada	vanthr	a & CNRB0001859
omer's Seal and Signature				for M/s. N	IVS GIO	b Son Solutions P
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voice #4130 voice Date: 28/05/2021 ve Date: 10/06/2021				031IN 32	Kerata, Ine.a AAVCS/452C12r
voiced To non Christian College rTN: The Principal non Christian College nave, Kerala, 683102 da IST: 32AAACU7331D2ZS					
Des	cription		Туре	SAC/HSN	Total
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				Sub Total	Rs.15.000.00 Rs.2,700.00
	GST SGS	· · ·	IGS1]	1.3.4.1.00.00
CGST % Amt	%	Amt	%	Amt	
9 1350	9	1350	18.00	Credit	Rs.0.00
				Total	Rs.17 700.00
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Transaction Date	Gateway No Relate	ed Transactions I	Found	R R	s.17.700.00
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Broadband Pvt. Ltd. ess: 209(286) Ananda Bhavan Balaram DBAND COMMUNICATION) 6955(le/Contact No:919995802348	apuram - PIN - (ALUVA 11 Thiruvananthapuram, Kerala	kingsbroadband
	INVOICE	
As PRINCIPPAL UC COLLEGE ting Name:- UNIVERSAL ABC No:-55 ress:- PRINCIPAL UNION CHRISTIA ile/Contact No:-0484260919		a [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017
INVOICE INVOIC IO:EKM/19-20/16122 DATE:06-1 Plan Duration: From:06-11-2019 1		CUSTOMER PLAN ID:-pucedavid :-KINGS_TRULY_UL_20Mbps_KLS
	Bill Summary	
urrent bill details	Amount(RS)	
lan Net Rate:	500	
mount:	500	
GST @ 9%:	45	
GST @9%:	45	
ESS @1%:	5	
OTAL AMOUNT(Net Amount + Tax):	595	
GRAND TOTAL:	. 595	
ST No :32AAECK7994C1ZG SN/SAC No :9984		
upees in Words:-(Five Hundred And Nin	ສານ-ກົນຂອກໄນ)	
emarks:- Cheques should be drawn in the name o Please clear your dues on time to enjoy	f "Kings Broadband But I td "	For Kings Broadband Pvr. Ltd.
		Authorised Signatory



PROFOR	RMA INV	OICE				
MANVISH INFO SOLUTIONS PVT LTD		OIUL				
VIIV560(1) 560(4) Hod Floor 5		Invoice No.		Dated		
		TALLY/13	2/21-22		un-21	
CIN:- U72200KL2006PTC019133 Ph 0484 2622855		Delivery No	ote			of Payment
MANVISH GSTIN/UIN: 32AAECM6933F1ZN State Name : Kerala, Code : 32						or i dynient
E-Mail : manvish@hotmail.com		Reference	No. & Date.	Othe	r Refere	ences
Consignee (Ship to)		Buyer's O	rder No.	Date	d	
Union Christian College						
U.C. College P.O		Dispatch I	Doc No.	Deliv	very Not	te Date
Aluva-2						
Ph;0484-2606033		Dispatche	ed through	Des	tination	
GSTIN/UIN : 32AAACU7331D2ZS		Terror	D. F.			
State Name : Kerala, Code : 32		Terms of	Delivery			
		4				
Buyer (Bill to)						
Union Christian College						
U.C. College P.O						
Aiuva-2						
Ph;0484-2606033 GSTIN/UIN : 32AAACU7331D2ZS						
State Name : Kerala, Code : 32						
Description of Goods	н	ISN/SAC	Quantity	Rate	per	Amount
				10 000 00	1	40.900.00
Tally Software Services- Gold	99	98313	1 nos	10,800.00	nos	10,800.00
serial no.751104819						
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CGST -Outpu	rt @9%				9 %	972.00
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· · · ·			1 no			₹ 12,744.00
	Total		1110	13		E. & O.E
Amount Chargeable (in words)	- I.					
INR Twelve Thousand Seven Hundred Forty Fo	ur Only	0	entral Tax	St	ate Tax	Totai
HSN/SAC	Taxable Value	Rate	Amount	Rate		ount Tax Amount
	10,800					972.00 1,944.00
998313 Total	10,800		972			972.00 1,944.00
			Only			
Tax Amount (in words) : * INR One Thousand Nine	nunurea	,				
			ny's Bank Deta			
		Bank N		Federal Bar 1001020002		0010200020219
- FOR023E		AJC NO. Branch	& IFS Code :	Aluva & FD		1001
Company's PAN : AAECM6933F		Branch	a il o outre :			D SOLUTIONS PVT L
Declaration	f the				NUMERICAL C	
Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and	correct.					Authonsed S
and described and that all particulars are						CADA PORTERIO - H



Criterion 4

UNION CHRISTIAN COLLEGE, ALUVA

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roadband Pvt. Ltd. : 209(286) Ananda Bhavan Balaramapura BAND COMMUNICATION) 695501 Th Contact No:919995802348	m - PIN - (ALUVA iruvananthapuram, Kerala	kir	gsbroadband
	INVOICE Place of Supply: - Kera	la [32] - UL (VNO)	DS-11/348/2016-Ds-III DATED 10.07.2017
s.PRINCIPPAL UC COLLEGE ng Name:- UNIVERSAL ABC to:-55 ess:- PRINCIPAL UNION CHRISTIAN G le/Contact No:-0484260919			
INVOICE INVOICE IQ:EKM/19-20/21001 DATE:06-01-2	DUE 020 DATE:-Immediate	CUSTOMER ID:-puccdavid	PLAN KINGS_TRULY_UL_20Mbps_KLS
Plan Duration: From 07-01-2020 To:	06-02-2020		
÷	Bill Summ	ary	
Current bill details	Amount(RS)		
Plan Net Rate:	500		
Amount:	500		
SGST @ 9%:	45		
CGST @9%:	45		
CESS @1%:	5		
TOTAL AMOUNT(Net Amount + Tax):	595		
GRAND TOTAL:	595		
GST No :32AAECK7994C1ZG HSN/SAC No :9984	4		
Rupees in Words:-(Five Hundred And Ni Remarks:-	nety-five only)	For K	ings Broadband Pvt. Ltd.
 Cheques should be drawn in the name Please clear your dues on time to enjoy 	of "Kings Broadband Pvt. Ltd y uninterrupted services.		Unite and
		Auth	norised Signatory
		enerated Invoice pla	ease do not reply to this email)

4.3.1



Broadband Pvt. Ltd. s: 209(286) Ananda Bhavan Balaramapurat DBAND COMMUNICATION) 695501 Thi //Contact No:919995802348	n - PIN - (ALUVA ruvananthapuram, Kerala	kingsbroadband
	INVOICE	
1	Place of Supply: - Kera	la [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.201
Is PRINCIPPAL UC COLLEGE ding Name:- UNIVERSAL ABC No:-55 ress:- PRINCIPAL UNION CHRISTIAN C bile Contact No:-0484260919	OLLEGE ALUVA	
INVOICE INVOIGE NO:EKM/19-20/18512 DATE:06-12-20	DUE 19 DATE:-Immediate	CUSTOMER PLAN ID:-pucedavid :-KINGS_TRULY_UL_20Mbps_KLS
	Bill Summa	ıry
Current bill details A	mount(RS)	
Plan Net Rate:	500	
Amount:	500	
SGST @ 9%:	45	
CGST @9%:	45	
CESS @1%: •	5	
TOTAL AMOUNT(Net Amount + Tax):	595	
GRAND TOTAL:	595	
GST No :32AAECK7994C1ZG HSN/SAC No :9984		
•		
Rupees in Words:-(Five Hundred And Nine Remarks:-		For Kings Broadband Pvt. Ltd.
 Cheques should be drawn in the name of 2. Please clear your dues on time to enjoy to 	"Kings Broadband Pvt, Ltd., minterrupted services.	unitumparaana





North Broadband Pvt. Ltd. adress: 209(286) Ananda Bhavan Balar adress: 209(286) Ananda Bhavan Bhavan Balar adress: 209(286) Ananda Bhavan B	amapuram - PIN - (ALUVA 5501 Thiruvananthapuram, Kerala	kingsbroadband
	INVOICE	
1	Place of Supply: - Kera	la [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017
Mr/MSPRINCIPPAL UC COLLEGE Building Name:- UNIVERSAL ABC Flat No:-55 Address:- PRINCIPAL UNION CHRISTI. Mobile/Contact No:-0484260919	AN COLLEGE ALUVA	
INVOICE INVOI NO:EKM/19-20/24271 DATE:14-0	CE DUE 12-2020 DATE:-Immediate	CUSTOMER PLAN ID:-puccdavid :-KINGS_TRULY_UL_20Mbps_KLS
Plan Duration: From:14-02-2020	To:15-03-2020	
	Bill Summary	1
*		
	Amount(RS)	
Current bill details	500	
Plan Net Rate:	500	
Amotini:		
SGST @ 9%:	13	
CGST @9%:	45	
CESS @1%:	5	
OTAL AMOUNT(Net Amount + Tax):	595	
GRAND TOTAL:	595	
ST No :32AAECK7994C1ZG SN/SAC No :9984)	
pees in Words:-(Five Hundred And Nine	ty-five only)	
marks:- Cheques should be drawn in the name of Please clear your dues on time to enjoy un	"Kings Broadband Put I td "	For Kings Broadband Pvt. Ltd.
		PALARAUATO .
		Authorised Signatory



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Kings Broadband Pvt. Ltd. Address: 209(286) Ananda Bhavan Balaran BROADBAND COMMUNICATION) 6955 Mobile/Contact No:919995802348				
	INVOICE	1, 1201 J.H. (A/DIO) DS-11/348/2016-Ds-III DATED 10.07.2	
	Place of Supply: - Ker	ala [32] - OL (VNO	103-111340/2010 00 11 01 11 01	
Mr/Ms.PRINCIPPAL UC COLLEGE Building Name: UNIVERSAL ABC Flat No:-55 Address:- PRINCIPAL UNION CHRISTIA Mobile/Contact No:-0484260919	N COLLEGE ALUVA			
INVOICE INVOIC NO:EKM/20-21/23350 DATE:03-11	E DUE 1-2020 DATE:-Immediate	CUSTOMER ID:-puccdavid	PLAN :-KINGS_TRULY_UL_20Mbps_KL	
	Bill Summa	ry		
Current bill details	Amount(RS)			
Plan Net Rate:	500			
Amount:	500			
	45			
CGST @9%:	45			
CESS @1%:	. 5			
TOTAL AMOUNT(Net Amount + Tax):	\$95			
GRAND TOTAL:	V 595			
GST No :32AAECK7994C1ZG HSN/SAC No :9984				
Rupees in Words:-(Five Hundred And Ni	netv. five only.)			
Remarks:-		For King	s Broadband Pvt. Ltd.	
 Cheques should be drawn in the name of 2. Please clear your dues on time to enjoy 	of "Kings Broadband Pvt. Ltd" uninterrupted services.		Autoria and a state	
			and the second of the second o	



Kings Broadband Pvt. Ltd. Address: 209(286) Ananda Bhavan Balara BROADBAND COMMUNICATION) 695 Nobile/Contact No:919995802348	mapuram - PIN - (ALUVA 501 Thiruvananthapuram, Kerala	kingsbroadband
	INVOICE	
1.	Place of Supply: - Keral	la [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017
Mr.Ms.PRINCIPPAL UC COLLEGE Bailding Name:- UNIVERSAL ABC Flat No:-55- Address:- PRINCIPAL UNION CHRISTIA Mobile/Contact No:-0484260919	N COLLEGE ALUVA	
INVOICE INVOIC NO:EKM/19-20/26879 DATE:16-02	3-2020 DATE:-Immediate	CUSTOMER PLAN ID:-puccdavid :-KINGS_TRULY_UL_20Mbps_KLS
Plan Duration: From:16-03-2020	0:15-04-2020	
•	Bill Summary	,
Current bill details	Amount(RS) 500	_
Plan Net Rate:	500	
Amount:		_
SGST @ 9%:	45	
CGST @9%:	45	
CESS @1%:	5	
FOTAL AMOUNT(Net Amount + Tax):	595	
GRAND TOTAL:	, 595	
IST No :32AAECK7994C1ZG ISN/SAC No :9984		
upees in Words:-(Five Hundred And Ninet	· ·	
marks:- Cheques should be drawn in the name of " Please clear your dues on time to enjoy un		For Kings-Broadband Pvt. Ltd.



Iress: 209(286) Ananda Bhavan Balarar OADBAND COMMUNICATION) 695: bile/Contact No:919995802348	501 Thiruvananthapuram, Kerala	kingsbroadband
	INVOICE	
1	Place of Supply: - Kera	la [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.201
r/Ms. PRINCIPPAL UC COLLEGE uilding Name:- UNIVERSAL ABC lat No:-55 uddress:- PRINCIPAL UNION CHRISTL Aobile/Contact No:-0484260919	AN COLLEGE ALUVA	
INVOICE INVOIC NO:EKM/20-21/5486 DATE:01-06		CUSTOMER PLAN ID:-puccdavid :-KINGS_TRULY_UL_20Mbps_KLS
Plan Duration: Front 01-06-2020	Fo:01-07-2020	
* ~	Bill Summar	y .
Current bill details	Amount(RS)	
Plan Net Rate:	500	
Amount:	500	
SGST @ 9%:	• 45	
CGST @9%:	45	
CESS @1%:	5	
TOTAL AMOUNT(Net Amount + Tax):	/595	
GRAND TOTAL:		
GST No :32AAECK7994C1ZG HSN/SAC No :9984	595	
Rupees in Words:-(Five Hundred And Nir	ietv-five only)	
Remarks:- Cheques should be drawn in the name of Please clear your dues on time to enjoy	CHVI- D H	For Kings Broadband Pvt. Ltd.



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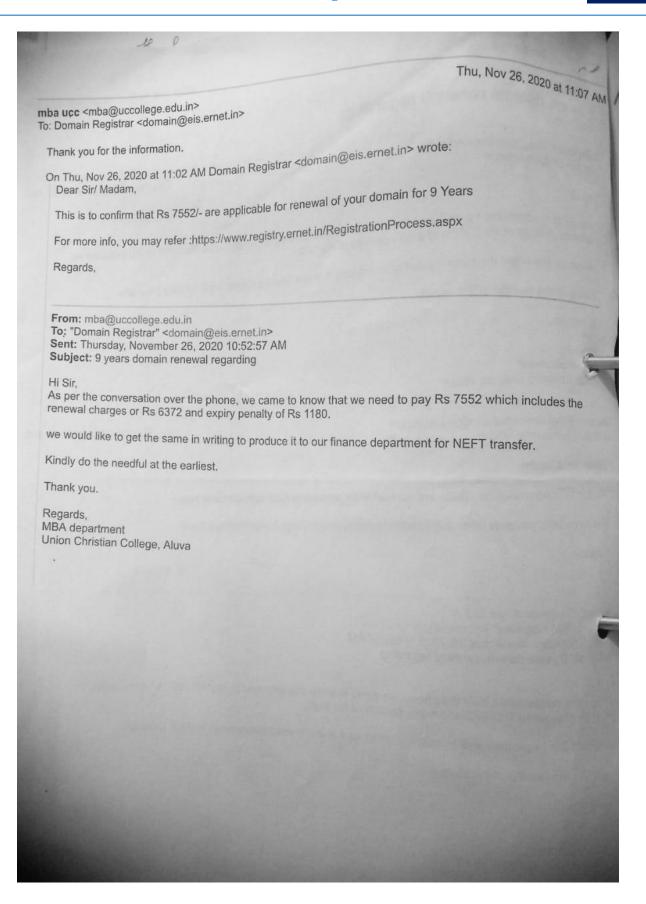
UCC UCC	
TP Web Mail	mba ucc <mba@uccollege.edu.in></mba@uccollege.edu.in>
	Coconege.edu.ins
years domain renewal regarding	
nba ucc <mba@uccollege.edu.in> fo: domain@eis.ernet.in</mba@uccollege.edu.in>	Thu, Nov 26, 2020 at 10:52 AM
HI Sir.	
As per the conversation over the phone, we came to know that w renewal charges or Rs 6372 and expiry penalty of Rs 1180.	
we would like to get the same in writing to produce it to our finance	e department for NEFT transfer
Kindly do the needful at the earliest.	and a datalet,
Thank you,	
Regards,	
Union Christian College, Aluva	
gen toru	
omain Registrar <domain@eis.ernet.in></domain@eis.ernet.in>	
mba@uccollege.edu.in	Thu, Nov 26, 2020 at 11:01 AM
This is to confirm that Rs 7552/- are applicable for renewal of your	domain for 9 Years
This is to confirm that Rs 7552/- are applicable for renewal of your For more info, you may refer :https://www.registry.ernet.in/Registry	domain for 9 Years ItionProcess.aspx
This is to confirm that Rs 7552/- are applicable for renewal of your For more info, you may refer :https://www.registry.ernet.in/Registry	domain for 9 Years
Dear Sir/ Madam, This is to confirm that Rs 7552/- are applicable for renewal of your For more info, you may refer :https://www.registry.ernet.in/Registra Regards,	domain for 9 Years
This is to confirm that Rs 7552/- are applicable for renewal of your For more info, you may refer :https://www.registry.ernet.in/Registra Regards,	domain for 9 Years ationProcess.aspx
This is to confirm that Rs 7552/- are applicable for renewal of your For more info, you may refer :https://www.registry.ernet.in/Registra Regards,	domain for 9 Years ationProcess.aspx
This is to confirm that Rs 7552/- are applicable for renewal of your For more info, you may refer :https://www.registry.emet.in/Registra Regards, Fom: mba@uccollege.edu.in P "Domain Registrar" <domain@eis.emet.in> isent: Thursday, November 26, 2020 10:52:57 AM Subject: 9 years domain renewal regarding</domain@eis.emet.in>	ationProcess.aspx
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	INVOICE	
	Place of Supply: - Ker	ala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017
Mr/M5.PRINCIPPAL UC COLLEGE Building Name:- UNIVERSAL ABC Flat No:-55 Address:- PRINCIPAL UNION CHRISTL Mobile/Contact No:-0484260919		55 6 DATED 10.07.2017
INVOICE INVOIC NO:EKM/20-21/8780 DATE:01-07 Plan Duration: From:02-07-2020	Contraction of a state provide the Contraction of the State of the Sta	CUSTOMER PLAN ID:-pucedavid :-KINGS_TRULY_UL_20Mbps_KLS
	Bill Summa	rv
4		•
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Plan Net Rate:	500	
Amount:	500	
SGST @ 9%:		
GST @9%:	45	
CESS @1%:	45	
	5	
OTAL AMOUNT(Net Amount + Tax):	595	
GRAND TOTAL:	595	
ST No :32AAECK7994C1ZG ISN/SAC No :9984		
upees in Words:-(Five Hundred And Nine emarks:-	ety-five only)	
Cheques should be drawn in the name of Please clear your dues on time to enjoy u	•	For Kings Broadband Pvt. Ltd.
		Authorised Signatory



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DNE:8606194517,55401156	Other Refere	Other Reference (s)					
PRINCIPAL	Buyer's Order No			Dated			
Inter-	Despatch Do).	Dated	1			
	Despatched	through		Destinat	ion		
	Terms Of De	livery					
Description Of Goods	HSN/SAC	qty	Rat	e	Per	Amount	
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he Principal nion Christian Co ost Box No: 5 uva, Cochin - 68: STIN/UIN	llege 1 102 32AAACU7 Kerala, Cod								
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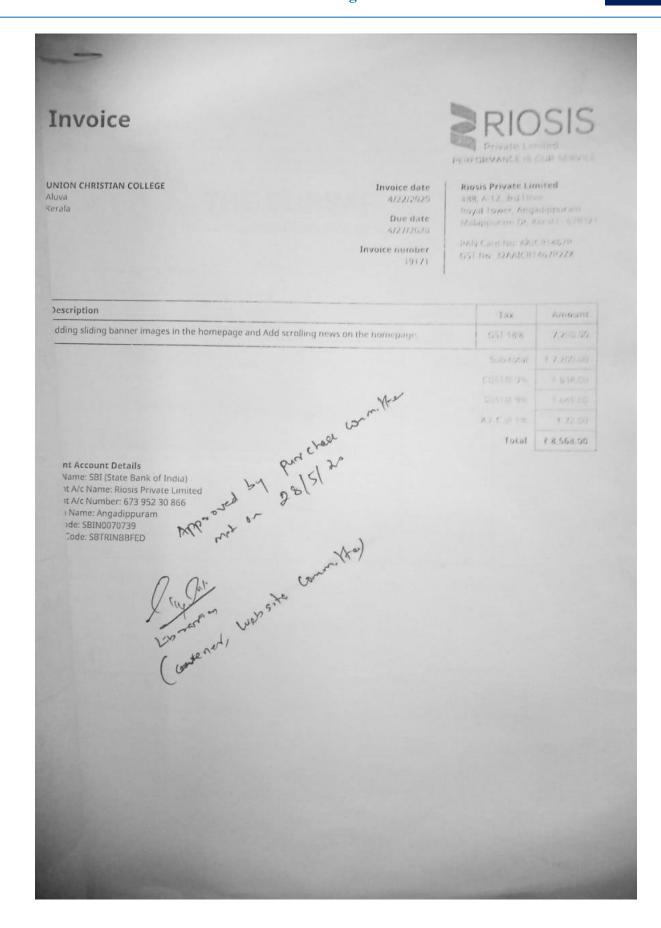
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		QTY	RATE	Amount	CC	Amt	SG %	ST		ST	Flood CESS	VALUE (RS.)	
528	Epson EB X05 Projector	1	27703.1	27703.13		3878.44		Amt 3878.44	%	Amt 0.00		35460.0	
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10	Instalock 6x4 Wall Mount Screen	1	2203.38	2203.38	9.0	198-30	9.0	198.30	0	0.00	0.00	2599.99	
	HDMI Cable 15mtr	1	1313.55	1313,55	9.0	118.22	9.0	118.22	0	0.00	0.00	1549 99	
4	VGA Cable 15MTR	1	1377.11	1377.11	9.0	123.94	9.0	123.94		0.00		1624 99	
	HDMI to VGA Converter with Audio Separator	1	508.48	508.48	9.0	45.76	9.0	45.76	0	0.00	0.00	600 01	
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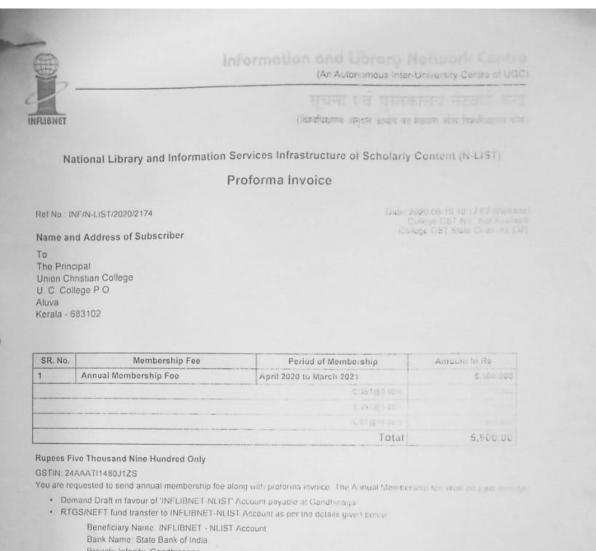


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Branch: Infocity, Gandhinagar Bank Address Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujerat Bank Account No. 31104082931 IFSC Code, SBIN0012700 MIGR Code, 380002151

Important Note:

- 1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No. date of payment to the URPATT entropy
- through email at paymentinfo@inflibitet ac in or letter to INFLIBNUT Centre Gar dhinagar
- 2 Annual Membership Fee is non-refundable

1.06.2020

Since en rours

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Infocity, P.B. No. 4, Gandhinagar - 382007, Gujanal, MD14 ระสมัณฑ์, นับสับ ล. 8, นับสามา - 343040, กระบบ (1997) Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.informet.ac.in



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NION CHRISTIAN COLLEGE	Invoice date	Riosis Private Lin	
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Description		Тах	Amount
Digital ocean server space cost for a year		18% GST	14,000.00
er Switching and Data Migration (Advance 40%)		18% GST	6,000.00
SSL integration for the main site as well as entire subsites		18% GST	22,050.00
WordPress version and code updation (Advance 40%)		18% GST	24,000.00
		Sub-total	₹ 66,050.00
		9% CGST	₹ 5,944.50
		9% SGST	₹ 5,944.50
		Total	₹ 77,939.00
rrent Account Details ink Name: SBI (State Bank of India) irrent A/c Name: Riosis Private Limited rrent A/c Number: 673 952 30 866 anch Name: Angadippuram C Code: SBIN0070739 FT Code: SBTRINBBFED			
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Lmail : ratechnologiesindia@gma	il.com				IN : .	Kerala, 32AAACI MCA16/2	17331			
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C India Private Limited peja Platinum. No. 06A113A.06A127, Sag Baug pad. Marol. Andheri East, Mumbai, Mumbai City. aharashtra. 400059 ling@zoom.us pom GSTIN: 27AABCZ4218R1ZP pom PAN: AABCZ4218R	Invoice Date Invoice # Payment Terms Due Date Account Number Currency Customer Account Information:	08/23/2020 INV37524649 Due Upon Receipt 09/23/2020 7001609366 INR Name of Reciptent (Billed to) Union Christian College Union Christian College, U.C. College P.O Union Christian College, U.C. College, P.O					
		chemwebinars@u	ccollege edu in				
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Charge Name: Standard Pro Monthly Quantity 1 Unit Price: INR1.300.00 HSN of Goods/Services: HSN 998424 Charge Name: Webinar 500 - 1 Month Quantity: 1	Service Period 08/23/2020-09/22/2020 08/23/2020-09/22/2020	INR1,300.00 INR12,400.00	INR234 00 INR2,232 00	INR1.534.00 INR14.632.00			
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Charge Name: Standard Pro Monthly Quantity 1 Unit Price: INR1.300.00 HSN of Goods/Services: HSN 998424 Charge Name: Webinar 500 - 1 Month Quantity: 1	Service Period 08/23/2020-09/22/2020 08/23/2020-09/22/2020	INR1,300.00 INR12,400.00 Taxable Total (Includi	INR2.334 00 INR2.232 00 v Value: ng Tax): Balance:	INR1.534.00 INR14.632.00 INR13.700.00 INR16.165.00 INR0.00			



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		_			CG	ST.	SGS	Phone N		ST	Flood	VALUE	
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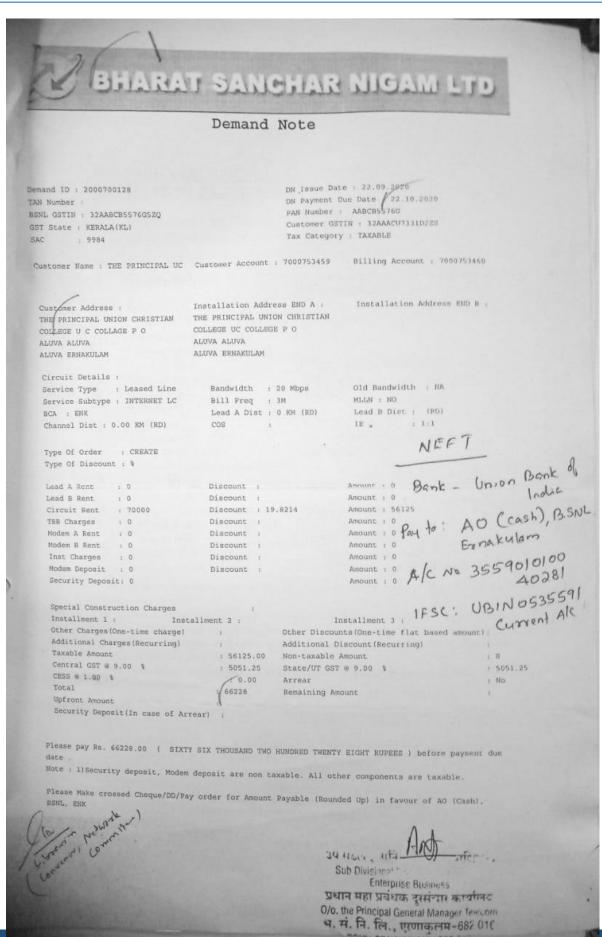
SSR 5th CYCLE 2023

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		Orig	inal : for Reciepient o	Services
PERFO	RMA INVOICE			
	1	Service Re	ciever	
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07AACCS9094B1ZA U72200DL1997PTC090647 Softlink Asia Private Limited 3,LGF, K-1/38, C.R.Park, New Delhi-110019 Delhi Code : o. : SAPL/2020-21/PF/45 07 nvoice : 26/08/2020	Address : U.(Alu	on Christian Colleg . College Road va-683102 rala	je	Code :
			SAC	Amount 10,000.00
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	-1		otal	10,000.00
s : Eleven Thousand Eight Hundred Only	(lui	5	GST @ 9%	900
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laration : tified that the Particulars given above are true and correct an resent : The price actually charged and that there is no flow additional of s provisional as additional consideration will be received from		directly from the b ctual deliverance of	uver Services	
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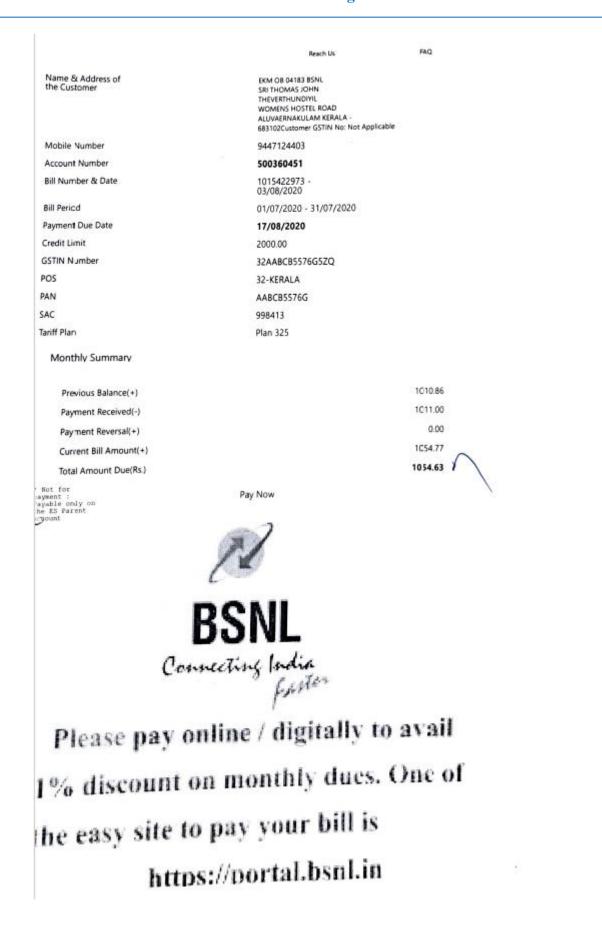
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1035 (§1%: 107AL AMOUNT(Net Amount + Tax): GRAND TOTAL: 051 %0 32AAECK7994C12/G HSN/SAC No 9984 	Hundred And Ninety only)	COLUMN THE COLUMN
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Meshijogic

The Princ	ipal,
Union Ch	ristian College
Aluva	

Date:12-Nov,2020 Ref No: ML/LTR/524

Dear Sir,

Sub: Statement of A/c

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We are furnishing here with the Statement of Account as follows. We request you kindly to release the due balance immediately.

Date	Description	Debit	Credit	Balance (Rs)
	Total Cost for Payment Gateway Integration	88,500.00	<u></u>	88,500.00
06/07/2020	Received Advance amount for 'Payment Gateway Integration'. (50% of total amount)	***	44,250.00	44,250.00
		88,500.00	44,250.00	44,250.00

Balance due : Forty Four Thousand Two Hundred Fifty Rupees only

Thank you.

Yours Truly,

Manager





1	1	ax Invo	Dice		/		R RECIPIENT)			
/		10	nvoice No.		Dated	6				
an	Frontline Ltd.	12	S/ 227/20-	24	28-00	ct-2020	· · · · · ·			
o.6 ath	3/642-A,Prasanth Bhavan. a Nagar Road,		SI 22/120- Delivery Note				of Payment			
lob	In-682017 9995559481 IN/UIN: 32AAACT8674Q1ZN	5	Supplier's Re	ef.	Other	Referen	nce(s)			
	e Name : Kerala, Code : 32 U52392KL1996PLC010476		Buyer's Orde	r No.	Dated					
OD.	signee		MCA/20	00055	19-0	ct-2020)			
he	Principal		Despatch Do	cument No.	Delive	ery Note	Date			
Jni	on Christian College A Dept., Aluva -683 102 # 0484-2603533/2603633		Despatched		Destin	Destination				
GS	TIN/UIN : 32AAACU7331U225		Terms of De	livery						
	te Name : Kerala, Code : 32		Terms of De	,,,er,						
Th Un MC Te GS	e Principal Ion Christian College 3A Dept., Aluva -683 102 1# 0484-2603533/2603633 5TIN/UIN : 32AAACU7331D2ZS ste Name : Kerala, Code : 32									
SI	Description of Services		HSN/SAC	Quantity	Rate	per	Amount			
Na 1 2 3	Annual Maintenance C CENTRAL TAX STATE TAX	(CGST)	998713				76,500.00 6,885.00 6,885.00			
							/			
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1		Total		-			₹ 90,270.00			
A	mount Chargeable (in words)						E. & O.E			
1	mount Chargeable (in words) ndian Rupees Ninety Thousand Two Hund	Taxable	e Cei	ntral Tax		e Tax	Total			
1	HSN/SAC	Value	Rate	Amount	Rate 9%	Amour 6,885	t Tax Amount 500 13,770.00			
1	998713	76,500	9%	6,885.00	9%	6,885				
	Total	76,500								
A.	Tax Amount (in words) : Indian Rupees Thirtee Remarks: AMC Charges For Desktops (90Nos) Period :01/1 31/10/2021		Company Bank Nam	s Bank Detail: 1e : S	tate Bank	of India	SRIN0070658			
Las	Company's PAN : AAACT8674Q Declaration We declare that this invoice shows the actual prior goods described and that all particulars are true a	e of the				for T	eam Frantline Ltd.			

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	North Ra Em	Block, 4 ather Squ alway Sta akulam 1 ochi 682	ith Floor Jare ation Road North 018	ł		с						
	ТА	X INVO	ICE				invoio Date	e No	: A 41 : 13-1	6 1-2020		
er Name & Address nopal, Union Christian College lege P.O No: 7736666355		Delivery Address UC: College P.O Aluva							Kerala -	Kerala - 32 BIZAAACU7331D2ZS		
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iomer Name & Address Principal, Union Christian College College P.O wa one No : 7736665355			ry Addres ollege P.C			State : Kerala - 32 GST NO : 32AAACU7331D2 PO No & Date : Vehicle No : Phone No :						
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Phone	No: 7736666355							Phone M		SST	Flood	VALUE
HSN Cod	e DESCRIPTION	ΩΤΥ	RATE	Amount	%	ST Amt 5270.31	SG %	Amt	%	Amt 0.00	CESS	(RS.) 69099.
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SSR 5th CYCLE 2023

The Principal Union Christian College Aluva - 683102 GSTIN: 32AAACU733102ZS

INVOICE TO

Date Invoke No. 25.11.2020 DW051118

Invoice For Google Item	Description	HSN Code	Quantity	Rate	Amount
GSULTE ENAIL	Google Workspace Dusiness	998313	1	14,280.00	14,280.00
DOMAIN	Plus Version Single User Domain Registration		3	500.00	500.00
			T	JTAL.	14,780.00
				T (8 9%) T (8 9%)	1,330.20
			Net	Balance	17,440.40

Account Details for Fund Transfer ACCOUNT NAME : DREAM WIZARDZ DIGITAL SOLUTIONS LLP ACCOUNT NUMBER : 50200031151200

IFSC CODE: HDFC0002711 BANK BRANCH & NAME :HDFC BANK LTD INFOPARK KOCHE BRANCH

PAN NUMBER: AAOFD8113H GSTIN: 32AAOFD8113H1ZK LLP Identification number AAM-4800

TERMS & CONDITIONS 2) Payments to be a rando in forwar of DECAM WIZAKOZ DIG.TAL BOLIFIONS LLP. 2) Devian some registroom are object to availably: 2) Devian autor registroom are object to availably: 2) The serve a prosted 7 as a cert available: 4) Dirac some and the server and available of the server at any time and their to the docenter whether and when autor therapy, supply to be the object and are depresent. 4) Dirac some by the best object and are depresent. 5) Websace and Donare Registrations is supply to end your an assessment server. Payments once made will not be refunded. 5) Websace and Donare Registration is subject to devide the only Con Visit (Them the day of hinteg) 5) Websace and Donare Registration is subject to devide the only Con Visit (Them the day of hinteg) 5) Websace and Donare Registration is prediction.

For Dream Wigerde Digital Solutions LLP



Dream Witzardz Digital Solutions LLP Third Floor, KR & F Square, Near Bharath Matha College Seaport Airport Road, Ernaudem-883021 Tel: +94.484/296450, B54226842, +91.0947214501 E-mail: info@dreamwitardz.com Web: www.dreamwitard wizardz.com



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UNION CHRISTIAN COLLEGE, ALUVA Affiliated to Mahatma Gandhi University, Kottayam, India NAAC Re-Accredited with A Grade in 4th Cycle (CGPA 3.45)

www.uccollege.edu.in

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UNION CHRISTIAN COLLEGE, ALUVA Affiliated to Mahatma Gandhi University, Kottayam, India

Affiliated to Mahatma Gandhi University, Kottayam, India NAAC Re-Accredited with A Grade in 4th Cycle (*CGPA 3.45*) www.uccollege.edu.in SSR 5th CYCLE 2023

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SSR 5th CYCLE 2023

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Invoice

The Director, MCA Department Muster of Computer Applications Union Christian College





Invoice date Ricols Private Limited aMc/2020 e88, A-12, 2nd Floor Reyel Tower, Angadopuram Malappuram Dt, Kerala - 679321 3/6/2020 PAN Card No: AAICR1467P Brivolce number 19161 ST No: 32AAICR1467P2ZX

	Tax	Amount
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	Total	₹ 7,735.0

Current Account Details Bunk Name: SBI (State Bank of India) Current A/c Name: Riosis Private Umited Current A/c Number 673 952 30 866 Baanch Name: Angadigouran BFSC Code: SBIN0070735 SWIFT Code: SBIN0070735



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r, Royal Tower de - Palakkad Higway puram, Malappuram Dt. ndia - 579 321	3rd Floor, N Seaport - Air Kakkanad Kerala, India	port Road , Kochi	2nd Floor, Vavas Mail Calicut - Ootty Bypass Road Perinthalmanna, Malappuram Dt. Kerala, India - 679 322
*91 4933 253047	🛛 +91 9995 62 61 67	⊟ info@riosis.com	www.riosis.com

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UNION CHRISTIAN COLLEGE, ALUVA

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	PERFC Riosis #BB, A- Royal T Malaop India	RIOSIS Private Limited DRMANCE IS OUR SERVICE Private Limited -12, 3rd Floor ower, Angadippuram, Perinthalmanna uram Kerala 679321		TAX		OICE No: 20210302 Balance Due ₹8,850.00
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Thanks for your business.







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<u>2019-2020</u>



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8473	Adata 4GB DDR3 Laptop Memory	6	1400.00	8400.00	0.00	9	756.00	9	756.00	0	0.00	0.00	9912.00
0323	Kingston 240GB SSD Hard Disk	6	2100.00	12600.00	0.00	9	1134.00	9	1134.00	0	0.00	0.00	14868.0
8528	Dell 18.5" LED Monitor SN:4DRLBP2,3RSLBP2,7RPKBP2,690LBP 21NDLBP2,F3RKBP2	6	4000.00	24000.00	0.00	9	2160.00	9	2160.00	0	0.00	0.00	28320.0
84716040	Logitech MK120 USB Keyboard and	6	680.00	4080.00	0.00	9	367.20	9	367.20	0	0.00	0.00	4814,40
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Affiliated to Mahatma Gandhi University, Kottayam, India NAAC Re-Accredited with A Grade in 4th Cycle (*CGPA 3.45*) www.uccollege.edu.in SSR 5th CYCLE 2023

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EN.	Adata 4GB DDR3 Laptop Memory	2	1400.00	2800.00	0.00	9	252.00		252.00	0	0.00		3304.00
623	Kingston 240GB SSD Hard Disk		2100.00	4200.00		9	378.00	9	378.00	0	0.00		9440.00
AS28 A47166440	Dell 18.5" LED Monitor SN H90LBP2, FGZKBP2	2	4000.00	8000.00		9	720.00			0	0.00	0.00	1604.80
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Criterion 4



Broadband Pvt. Ltd. pr. 209(286) Ananda Bhavan Balaramap (MAND COMMUNICATION) 695501 (Contact No:919995802348	uram - PIN - (ALUVA Thiruvananthapuram, Kerala	kingsbroadband
	INVOICE	
	Place of Supply: - Kerala [3;	2] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017
Is Principal UC College ling Name:- UNIVERSAL ABC No:-9 ress:- UC COLLEGE, UC COLLEGE PC de/Contact No:-7736666355 0484260919	D. ALUVA	10.07.2017
INVOICE INVOICE 0:KU21847 DATE:15-02-2019	DUE CUSTOM DATE:-Immediate ID:-puccucc	* 601 No 1
Plan Duration: From:15-02-2019 To	:17-03-2019	
	Bill Summary	
urrent bill details	Amount(RS) 1000 1000	
SGST @ 9%:	90	
CGST @9%:	90	_
TOTAL AMOUNT(Net Amount + Tax):	1180	_
GRAND TOTAL:	1180	_
GST No :32AAECK7994C1ZG HSN/SAC No :9984		
113N/SAC NO :9984		
10.1	undred And Eighty only)	For Kings Broadband Pvt. Ltd.
Rupees in Words:-(One Thousand, One H Remarks:- 1. Cheques should be drawn in the name of 2. Please clear your dues on time to enjoy	of "Kings Broadband Pvt. Lua." uninterrupted services.	Authorised Signatory
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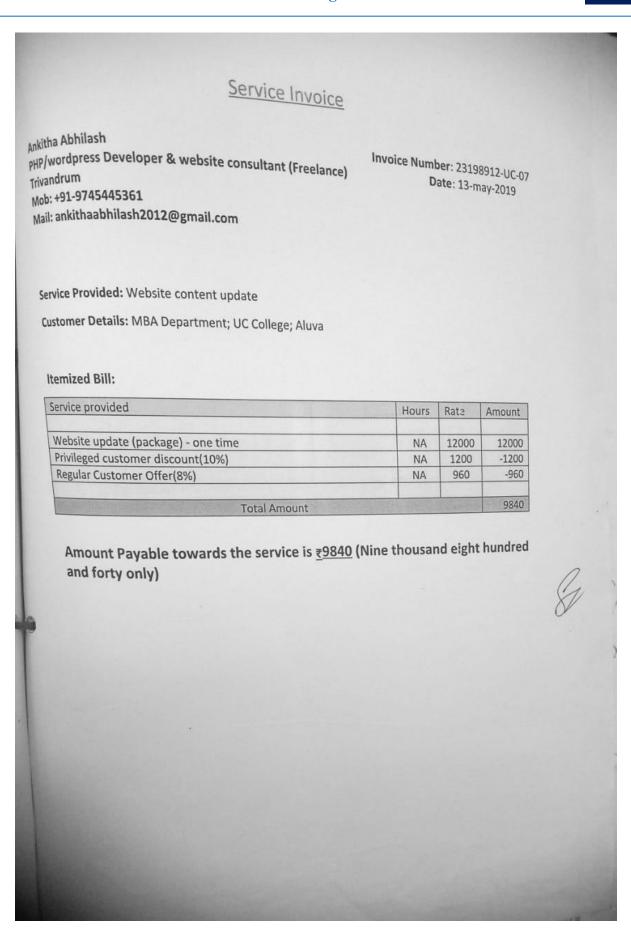


UNION CHRISTIAN COLLEGE, ALUVA Affiliated to Mahatma Gandhi University, Kottavam, India

Affiliated to Mahatma Gandhi University, Kottayam, India NAAC Re-Accredited with A Grade in 4th Cycle (*CGPA 3.45*) www.uccollege.edu.in

Braduces (286) Ananda Bhavan Balarama (29)(286) Ananda Bhavan Balarama (20)(286) Ananda Bhavan Balarama (20)(20)(20)(20)(20)(20)(20)(20)(20)(20)	puram - PIN - (ALUV 1 Thiruvananthapuram		kingsbroadband
		WOICE	
	Place of Suppl	ly: - Kerala [32] - UL (V	VNO) DS-11/348/2016-Ds-III DATED 10.07.
Ms.Principal UC College ilding Name:- UNIVERSAL ABC at No:-9 ddress:- UC COLLEGE, UC COLLEGE P lobile/Contact No:-77366666355 048426091			
INVOICE INVOICE NO:KU23997 DATE:18-03-2019	DUE DATE:-Immediate	CUSTOMER ID:-puccuccollege	PLAN :-Kings_May17_50Mb_300Gb_FUP_KL
Plan Duration: From:18-03-2019 T	Fo:17-04-2019		
	Bil	ll Summary	
Rate: Amount: SGST @ 9%:	1000 1000 90	0	
CGST @9%:	90		
TOTAL AMOUNT(Net Amount + Tax):			
GRAND TOTAL:	. 118	0	
GST No :32AAECK7994C1ZG HSN/SAC No :9984			
Rupees in Words:-(One Thousand, One Remarks:-	Hundred And Eighty on		Kings Broadband Pvt. Ltd.
Remarks:- 1. Cheques should be drawn in the name 2. Please clear your dues on time to enjo	of "Kings Broadband P by uninterrupted services		thorised Signatory







109 (286) Ananda Bhavan Balaramapur AND COMMUNICATION) 695501 T Contact No:919995802348	Thiruvananthapuram, Kerala	kingsbroadband
	INVOICE	
	Place of Supply: - Kerala [32] -	UL (VNO) DS 110
Is Principal UC College Jing Name:- UNIVERSAL ABC No:-9 ress:- UC COLLEGE, UC COLLEGE PO Jile/Contact No:-77366666355 0484260919). ALLIVA	UL (VNO) DS-11/348/2016-Ds-111 DATED 10.07.2017
INVOICE INVOICE NO:KU19710 DATE:15-01-2019 I	DUE CUSTOMER DATE:-Immediate ID:-puccuccolle	PLAN ege :-Kings_May17_50Mb_300Gb_FUP_KLS
Plan Duration: From:15-01-2019 To	:14-02-2019	0
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Goods Spirit - 111 Telephone Binatone	85171810	Rate 18 %	7 nos	450.00	nos	3,150.00
Goods Spirit - 111 Telephone Binatone WQ XL-B Series 9U Wallmount Rack		Rate	7 nos		nos	
Goods Spirit - 111 Telephone Binatone WQ XL-B Series 9U Wallmount Rack WQ: XL-B Series 9U x 600W x 500D	85171810	Rate 18 %	7 nos	450.00	nos	3,150.00
Goods Spirit - 111 Telephone Binatone WQ XL-B Series 9U Wallmount Rack WQ: XL-B Series 9U x 600W x 500D With Front Glass Door with Lock & Key,	85171810	Rate 18 %	7 nos	450.00	nos	3,150.00
Goods Spirit - 111 Telephone Binatone WQ XL-B Series 9U Wallmount Rack WQ: XL-B Series 9U x 600W x 500D Wth Front Glass Door with Lock & Key, Side Openable Panels with Lock & Key,	85171810	Rate 18 %	7 nos	450.00	nos	3,150.00
Goods Spirit - 111 Telephone Binatone WQ XL-B Series 9U Wallmount Rack W0: XL-B Series 9U x 600W x 500D Wth Front Glass Door with Lock & Key, Side Openable Panels with Lock & Key, 4 Way 5A FDU 1.5mtr, 1U Cable Manager,	85171810	Rate 18 %	7 nos	450.00	nos	3,150.00
Goods Spirit - 111 Telephone Binatone WQ XL-B Series 9U Wallmount Rack WQ: XL-B Series 9U x 600W x 500D With Front Glass Door with Lock & Key, Side Openable Panels with Lock & Key,	85171810	Rate 18 %	7 nos	450.00	nos	3,150.00
Goods Spirit - 111 Telephone Binatone WQ XL-B Series 9U Wallmount Rack WQ: XL-B Series 9U x 600W x 500D With Front Glass Door with Lock & Key, Side Openable Panels with Lock & Key, 4 Way 5A FDU 1.5mtr, 1U Cable Manager, Cooling Fan, H/W Kit 10 Nos	85171610 8473	Rate 18 %	7 nos	450.00 5,200.00	nos	3,150.00 5,200.00 75,480.03
Goods Spirit - 111 Telephone Binatone WQ XL-B Series 9U Wallmount Rack WQ: XL-B Series 9U x 600W x 500D With Front Glass Door with Lock & Key, Side Openable Panels with Lock & Key, 4Way 5A FDU 15mtr, 1U Cable Manager, Cooling Fan, H/W Kir 10 Nos CGST @ 9	85171810 8473 %	Rate 18 %	7 nos	450.00 5,200.00	nos	3,150.00 5,200.00 75,480.03 6,793.20 6,793.20
Goods Spirit - 111 Telephone Binatone WQ XL-B Series 9U Wallmount Rack WQ: XL-5 Series 9U x 600W x 500D With Front Glass Door with Lock & Key, Side Openable Panels with Lock & Key, 4Way 5A FDU 1.5mtr, 1U Cable Manager, Cooling Fan, H/W Kir 10 Nos CGST @ 9 SGST @ 9	85171810 8473 %	Rate 18 %	7 nos	450.00 5,200.00	nos nos	3,150.00 5,200.00 75,480.03 6,793.20
Goods Spirit - 111 Telephone Binatone WQ XL-B Series 9U Wallmount Rack WQ: XL-5 Series 9U x 600W x 500D With Front Glass Door with Lock & Key, Side Openable Panels with Lock & Key, 4Way 5A FDU 1.5mtr, 10 Cable Manager, Cooling Fan, H/W Kir 10 Nos CGST @ 9	85171810 8473 %	Rate 18 %	7 nos	450.00 5,200.00	nos nos	3,150.00 5,200.00 75,480.03 6,793.20 6,793.20
Goods Spirit - 111 Telephone Binatone WQ XL-B Series 9U Wallmount Rack W0: XL-5 Series 9U x 600W x 500D With Front Glass Door with Lock & Key, Side Openable Panels with Lock & Key, 4Way5A FDU 1.5mtr, 10 Cable Manager, Cooling Fan, H/W Kit 10 Nos CGST @ 9 SGST @ 9	85171810 8473 %	Rate 18 %	7 nos 1 nos	450.00 5,200.00	nos nos %	3,150.00 5,200.00 75,480.03 6,793.20 6,793.20 (-)0.43 ₹ 89.066.00
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Goods Spirit - 111 Telephone Binatone WC XL-B Series 9U Wallmount Rack WQ: XL-B Series 9U x 600W x 500D With Front Glass Door with Lock & Key, Side Openable Panels with Lock & Key, 4 Way 5A PDU 1.5mlr, 1U Cable Manager, Cooling Fan, H/W Kir 10 Nos CGST @ 9 SGST @ 9 Rourd C	85171810 8473 % %	Rate 18 %	7 nos 1 nos	450.00 5,200.00	nos nos %	3,150.00 5,200.00 75,480.03 6,793.20 6,793.20 (-)0.43 ₹ 89.066.00
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Spirit - 111 Telephone Binatone WC XL-B Series QU Wallmount Rack WC XL-B Series QU x 600W x 500D With Fort Glass Door with Lock & Key, Sile Openable Panels with Lock & Key, 4 Way 5A FDU 15mit , 10 Cable Manager, Cooling Fan, H/W Kit 10 Nos Less : Less : CGST @ 9 SGST @ 9 Four d Co Amount Chargeable (in words) WR Eighty Nine Thousand Sixty Six Only	85171810 8473 8473 %	Rate 18 %	7 nos 1 nos 113 nos	450.00 5,200.00	nos nos %	3,150.00 5,200.00 75,480.03 6,793.20 6,793.20 (-)0.43 ₹ 89.066.00
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Goods Spirit - 111 Telephone Binatone WC XL-B Series 9U Wallmount Rack WC XL-B Series 9U × 600W × 500D With Fort Glass Door with Lock & Key, Side Openable Panels with Lock & Key, Side Openable Panels with Lock & Key, 4Way 5A FDU 15mir, 1U Cable Manager, Cooling Fan, H/W Kit 10 Nos Less : CGST @ 9 SGST @ 9 Round Co Anount Chargeable (in words) To WR Eighty Nine Thousand Sixty Six Only To Company's PAN AAHCM7756M Dedatation We declare that this invoice shows the actual Figoods described and that all particulars are true content. Customer's Seal and Signature Signature	85171810 8473 % % % 7ff tal	Company ⁴ Bank Nam A'c No. Branch d	7 nos 1 nos 1 nos 113 nos s Bank Detail te C. te trs Code IC for M	450.00 5,200.00 9 9 9	nos nos % %	3,150.00 5,200.00 75,480.03 6,793.20 6,793.20 (-10.43 ₹ 89,066.00 E. & O.E 89,066.00 E. & O.E



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Th	principal on Christian College				: MCA 24/ Document N		very No	9 Ite Date			
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Th Un Po Alu	er (if other than consignee) e Principal on Christian College st Box No: 5 va, Cochin - 683 102 te Name : Kerala, Code : 32 ce of Supply : Kerala		DIRECT								
SI	Description of	HSN/S		ST ate	Quantity	Rate	per	Amount			
No.	Services TERMINATION CHARGES For I/O (Data & Voice)	9983		8 %	30 nos	100.00		3,000.00			
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3	Fixing Charges For Face Plates & Back Boxes		1	8 %	1 nos	1,000.00	nos	1,000.00			
	Testing Charges Of Nodes & Documentation	9983		8 %	1 Job	1,500.00	Job	1,500.00			
5	Fixing & Cable Dressing Of 9U Rack and Labelling of Patch Cords & Documentation Fixing & Termination Charges	9983	1	B %	1 nos	500.00	nos	500.00			



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1 CAT 6 Information Outlet (Molex)	85369090	18.%	00	102.00		0.550.00
2 CAT6 24 PORT DG PANEL MOLEX	8537	18 %	22 nos	160.00		3,520.00 4,500.00
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3 Cate Patch Cord 1 Mtr - MOLEX	85444232	18 %	2 2 nos	150.00	nos	
3 Cat6 Patch Cord 1 Mtr - MOLEX RACK SIDE		18 %	22 nos	150.00		3,740.00
 ¹⁰ FULLY LOADED ³ Cat6 Patch Cord 1 Mtr - MOLEX RACK SIDE ⁴ Cat6 Patch Cord 2 Mtrs - MOLEX 	85444232 8544			170.00	nos	-,-
 ¹⁰ FULLY LOADED ³ Cat6 Patch Cord 1 Mtr - MOLEX RACK SIDE ⁴ Cat6 Patch Cord 2 Mtrs - MOLEX FIELD SIDE 	8544	18 %		170.00 • 60.00	nos nos	180.00
 ¹⁰ FULLY LOADED ³ Cat6 Patch Cord 1 Mtr - MOLEX RACK SIDE ⁴ Cat6 Patch Cord 2 Mtrs - MOLEX FIELD SIDE ⁵ Face Plate Dual - Molex 	8544	18 % 15 %	2 2 nos	170.00 • 60.00 60.00	nos nos nos	180.00 900.00
 ¹⁰ FULLY LOADED ³ Cat6 Patch Cord 1 Mtr - MOLEX RACK SIDE ⁴ Cat6 Patch Cord 2 Mtrs - MOLEX FIELD SIDE ⁵ Face Plate Dual - Molex ⁶ Face Plate Single - Molex 	8544 39269099 39269099	18 % 18 % 18 %	22 nos 3 nos 15 nos	170.00 • 60.00 60.00 80.00	nos nos nos	180.00 900.00 32:0.00
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IB GIGABYTE B450M D83H	8473	No	5563.84	1.00	5563.84	0.00	5563.8	4 9.00	500,75	9.00	500.75	6565.34
AM \$CB DDR4 ADATA	8473	No	2521.18	2.00	5042.36	0.00	5042.3	6 9.00	453.81	9.00	453.81	5949.98
© 140GB SEAGATE MAXTOR	8523	No	2677.96	1.00	2677.96	0.00	2677.96	5 9.00	241.02	9.00	241.02	
ABINET FENGERS	8473	No	1779.66	1.00	1779.66	0.00	1779.60		160,17	9.00		3160.00
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USE LOGITECH USB	8471	No	317.79	1.00	317.79	0.00	317.75	9.00	28.60	9.00	28.60	374,99
ONITOR 18.5 LG LED IIPMTL013697	8528	No	4406.77	1.00	4406.77	0.00	4406.77	9.00	396.61	9.00	396.61	374,99 5199,99
05 450WATTS COOLER 1975 R	8504	No	2330.50	1.00	2330.50	0.00	2330.50	9.00	209.75	9.00	209.75	2750.00
IEURESS CARD GIGABYTE DEON RX570-4GB DDR5	8473	No	9565.01	1.00	9565,01	0.00	9565.01	9.00	860.85	9.00	860.85	11286.71
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:omp	Amount Chargeble (in words) EEN THOUSAND FIVE HUNDRED Only /. Dany's GSTIN :32BULPA7562D1ZW Declaration are that this invoice shows the actual price of the goods Described and that all particulars are true and correct		C MHR AND	1.2	zahra co	mputers signatory			



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Declaration We declare that this invoice shows the a goods described and that all particulars correct	are true and	Conorali	ed Invoice	* Mob:	man 1251285	55	*			
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1	Name & Address pal, Union Christian College							tate	: K	erala -	- 32	
OUSIDIT	ipal, Union Christian College						G	STN	10 : 32	AAA	CU73310	02ZS
- A 1 1 1 P	2						FOR	10 & L	Date :			
AUM N	0:7736666355								No :			
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is Code	DESCRIPTION	1	1950.00	1950.00		% 9.0	Amt 175.50	%	Amt	%	Amt	(RS.)
(F)	HP Laptop Touch Pag		1000.00	1000.00	0.00	5.0	113.50	9.0	175.50	0.0	0.00	2301.
	Hp 15 AC HP 15.6 LED Laptop Screen	1	3300.00	3300.00	0.00	9.0	297.00	9.0	297.00	0.0	0.00	3894.0
6							201.00	0.0	201.00	0.0	0.00	3034,1
iero.	1 Year Service Charge	1	700.00	700.00	0.00	9.0	63.00	9.0	63.00	0.0	0.00	826.0
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cank:	s Seven Thousand Twenty One Or AXIS BANK LTD 1: Rajaji Road, Ernakulam	ΝV					CGS SGS IGS	T Amo T Amo T Amo Round	ount ount Off otal For	7	53 53	35.50 (5.50 (0.00 (0.00 (1.00) MS



UNION CHRISTIAN COLLEGE, ALUVA Affiliated to Mahatma Gandhi University, Kottayam, India

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1	CAMRYSYSTEMS							
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	PAN NO. 32AAEFC6421D124 GSTIN/UIN: 32AAEFC6421D124 GSTIN/UIN: 3 Kerala, Code : 32 State Name : Kerala, Code : 32 State Name : camrysystems@gmail.com		Supplier	S Ref		Mo	de/Terms	9 of Payment
	E-Man	_	Uano:			0		or Payment
	Buyer The Principal Union Christain College		Buyer's	Order I	No	0	her Refere	nce(s)
	thur?					Da	led	
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	SI Description of Goods	HSN/S/	AC Que	antity	Bet	_		
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	-81DC00YEIN			nos	27,372.88	nos		27,372.88
	SPF1GN7TE							
	2 Carry Bag-Lenovo	4202		1 nos	0.01	nos		0.01
							1	27,372.89
	OUT PUT SGST							2,463.56
	OUT PUT CGST							2,463.56
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		B	ank Name	: 	Federal 1001550 ALUVA	& FDF	for CAM	RYSYSTEMS
	P.	A	ranch & IF	S Code			1	e 048
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	describe uns invoice shows dors ale the	1-	united In	VOICE			XX	1 /1/
	and that all particulars	.00	nerate				114 4	



Criterion 4

UNION CHRISTIAN COLLEGE, ALUVA Affiliated to Mahatma Gandhi University, Kottayam, India NAAC Re-Accredited with A Grade in 4th Cycle (CGPA 3.45) www.uccollege.edu.in

4.3.1

Global Computers Tharayikcomplex Tharayikcomplex Market Road Market Road Market Road Nr KarnatakaBank Nr KarnatakaBank Nr KarnatakaBank Nr KarnatakaBank Nr KarnatakaBank Nr KarnatakaBank Nr KarnatakaBank Nr KarnatakaBank State Name Kerala, Code : 32	Tax		20/283 Note Is Ref Order No.	Dated O/283 Dated 6-Jun-2019 Mode/Terms of Payment Ref Other Reference(s) der No. Dated Document No. Delivery Note Date					
Description of Goods		Terms of I							
MODEM+ROUTER WIRELESS-N300 D LINK-DSL 2750U SL: T006114047186		HSN/SAC	Quantity 1 NOS	Rate 1,779.66	per NOS	Amount 1,779.66			
000	GST @9%			0		000000000			
	GST @9%			9 9	%	160.17 160.17			
			1 NOS			160.17			
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ne	SCRIPTION	CTY	RA	TE	Amount	CGS	Amt	SC %	351	in the second	IGS %	Amt C	lood V ESS	ALUE (RS)		
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	igabyte H310-MS2 Mother Board	10	36	50.00	36500.00	9	3285.00	0 9	9	3285.00	0	0.00	0.00	43070.0		
000	Adata 8GB DDR4 Memory	10	19	25.00	19250.00	9	1732.5	0	9	1732.50	0	0.00	0.00	22715.0		
	MSi 710 2GB DDR3 PCI Express Card				23252.40		2092.7		9	2092.72		0.00		27437.8		
3	Kingston 240GB SSD Hard Disk				20000.00		1800.0		9	1800.00		0.00	589 	23600.0		
133099	1 Ball ATX Cabinet		10 1	329.00	13290.0	0 9	1196.	10	9	1190.0		0,00				
528	ADC 18.5" LED Monitor SNAOC1TF2X3952132,8906060332698,AOC1TF2H 908,AOC1TF2X3956269,AOC1TF2K2952293,AOC1 3752727,AOC1TF2X3750112,AOC1TF2X3750116,J	2952 TF2K	10	3275.0	0 32750.0	0 9	2947.	.50	9	2947.5	0 0	0.00	0.0	0 38645.0		
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Ru	Pees Two Lakh Thirty Nine Thousand Only	1	_										ATAP	SYSTEM		
Ba Br Al	nk: AXIS BANK LTD ^{anch:} Rajaji Road, Ernakulam ^C Name: ATAPI SYSTEMS ^C No: 081010200016010											For				





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		X INV					Invoid	:e Nc) : A 41	10	
Customer Name & Address The Principal, Union Christian College UC College P.O Alwa Phere No : 7736666355		ery Addr College P					Stu	ite : IO : ite :	: 14-1 Kerala 32AAA	0-2019	Dezs
							Phone I	Vo :			
IN Code DESCRIPTION	GTY	RATE	Amount		ST	505			ST	Flood	VALUE
178290 Mercury USB With Adaptor	1	297.00		%	Amt 26.73	16	Amt 26.73		Amt 0.00	CESS	(RS.) 350.46
					5	GST GST	let Value Amount Amount d CESS			3	97.00 26.73 26.73 0.00 0.00
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And Fitty Only And AXIS BANK LTD Anch: Rajaji Road, Ernakularn C Name: ATAPI SYSTEMS IC No: 081010200016010 ICode: UTIB0000081									5	Signato	



		TAX	INVOICE			-	_	-1
IRST IGN/	A COMPUTERS FLOOR, UK TOWER AL JUNCTION, VELLOORKUNNAM		Invoice No.	79/2019	20	Dated	: 03/	/02/2020
MUV	ATTUPUZHA E:8606194517,9946145871		Delivery No	te		Mode/	Terr	ns Of Payment
BUYE	R		Other Refe	rence (s)		Other	Refe	rence (s)
	OLLAGE , ALUVA N:32AAACU7331D2ZS		Buyer's Ord	ier No		Dated		
			Despatch D	ocument	No.	Dated	1	
			Despatched	through		Destina	ition	
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No	Description Of Goods		HSN/SAC	qty	Rat	e	Per	Amount
1 2 3 4 5 6 7	processor intel Core i3 motherboard gigabyte h310mh ram 4 g b adata hdd 1 t b WD cabinet fingers mouse Logitech graphic card zotac gt710 2 g b		8471 8471 8473 8471 8473 8471 8523	1 1 1 1 1 1 1	54 37 12 22 13 22 23	50 50 50 50 5	1 1 1	5400 3750 1250 2250 1350 226 2300
	R	SGST CGST ound off						16,526 1487,34 1487,34 (68)
		Total		7NO5	1		-	19,500
Соп	Amount Chargeble (in words) TEEN THOUSAND FIVE HUNDRED Only /. pany's GSTIN :32BULPA7562D12W Declaration clare that this invoice shows the actual price of Described and that all particulars are true a	f the goods		Contraction of the second	IRS MA	E V	X	iputers.



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slomer Name & Address							[Date		-04-201	в
e Principal, Union Christian College college P.O wa one No :		Delivery ,	Address			PC	2 100 %	NO : Date : le No :	Kerala 32AAA	- 32 CU7331	D2ZS
							Phone	eNo :			
Code DESCRIPTION	QTY	RATE	Amount	Dis	CG	ST		SGST	10	GST	VALUE
020 Seagate 1TB External Expansion Hard	1	3500.00	3500.00	Amt 0.00	Tax %	Amt 315.00	Tax %	Amt 315.00	Tax%	Amt	(RS.)
Bes Four Thousand One Hundred and Thir CAXIS BANK LTD	ty Only					SG	NetV ST Amo ST Amo ST Amo Round rand To	ount ount ount Off		3	500.00 315.00 315.00 0.00 0.00 30.00

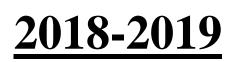


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ef No.							
Te GSTI State	VRE PRINT ka Building J Palimukku, Keraia Mob + 91 93 1.0484-4059 N/UIN, 32EF NAME Ke pureprinted Tax In	M Thom M G Roa India 4918660 398 237 RWPS78 arala Co ochin@gi	las Lane d 19 8199 535 122			Dated 6-Aug-2018	
Party : UC	College -Al	iva					
Aluv Ph. GSTIN/UIN State Name	a 773 66 66 35 32AAA	55 CU73311	02ZS 32				
SI Description of Goods	HSN/SAC	GST	Ourantity.	Rate	per	Amount	
1 POWDER 88 A	37079090	Rate 18 %	2.00	204.00			
2 Odymate HP Drum 1505/36A/88 OEM S 8 Pcr 364/88A S	84439960	18 %	2.00 pc's 2.00 pc's	169,49	pc's pc's	762.72 338.98	
Pcr 36A/88A S	84439960	18 %	2.00 pc's	127,12	pc's	254.24	
						1,355 94	
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Total mount Chargeable (in words) NR One Thousand Six Hundred Only HSN/SAC 7079090 4439960 Total ax Amount (in words) : INR Two Hundred From ompany's Bank Details ank Name : The Catholic Syrian Bank L /c No. :::::::::::::::::::::::::::::::::::	Taxable Value 762.72 593.22 1,355.94 orty Four ar td. 0098	Rate 9% 9%	al Tax Amount 68 64 53,39 122.03	Rate Ar 9% 9%	mount 68.1 53.1 122.1	122.03 ₹ 1,600.00 E & 0 E Total Tax Amount 84 137.28 39 106.78 03 244.06	
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100	FOTFOU	Та	x In	voice					3
R51	NFOTECH		Invoi	ce No					
KSRA	82, Kairali Street		Date					167	
Desab	himani Road							06.08.201	8
Kaloor	, Cochin - 17			er's Order N	0				
Contat	ct : 94007 28846 , 92077 61168		Date						
COTIN	,32BELPN4831C1ZS								
E-Mail	; rsinfotechchn@gmail.com								
UC COl Aluva	incipal lege .code Kerala 32					Terms of	Delive	ery	
SI NO	Description of Goods	HSN/SAC	QTY	RATE	SGST		CGST		AMOUNT
1 (F	PROJECTOR INSTALLATION CHARGE		4	2,012.71	9%	724.58	9%	724.58	9,499.99
	ROUND OFF TOTAL			8,050.84		724.58		724.58	9,500.0
-	101hs	Total (GST An		1,	449.15	Net A	mount	9,500.0
	Amount in words			Nine Tho	usand	Five Hund	red O	nly	
Compa	any Bank Details								
Bank r	FEDERAL BANK								
A/c No	b 14210200014149								
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		le actual price	er ure B					for RSI	VEOTECH
	red the above goods in good							(onto	2 JETHE
condit	ion and the terms& conditions							0 32	12 A
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Al	n								



NO : 34	2AAMFA0340B1ZC 0484.2	396255, 4	050150 , TAX IN	VOICE	ems@	gmail	.com	Invo Dat	bice No ; e ;		39)8-2018	
-	Num 9 Address	Deliv	very Addr	ess				tate	: Ke	rala -	32	
Istome	r Name & Address cipal, Union Christian College						G	ST NO	: 32	AAAC	U7331D	ZZS
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1 11 1 12	o : 7736666355											
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		QTY	RATE	Amount	Dis Amt		CGST		SST		ST	VALUE
Code	DESCRIPTION			850.00		% 9.0	Amt 76.50	%	Amt 76.50	%	Amt 0.00	(RS.)
4090	Foxin SMPS	2	425.00	850.00	0.00	5.0	10.00	0.0	10.00	0.0	0.00	1003.00
Alco	AXIS BANK LTD AXIS BANK LTD AT: Rajaji Road, Emakulam Ame: ATAPI SYSTEMS No. 081010200016010 Ame: UTIB0000081						SG:	NetV ST Am ST Am Round rand 1	nount nount d Off Fotal	For AT	TAPI SYS	850.00 76.50 76.50 0.00 1003.00 STEMS



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Karthik	RE PRINT S				
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PU Karthik					Dated 7-Aug-2018
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	Tax Inv	oice			
Aluv	773 66 66 35 32AAA	5 CU73311			
Description of Goods and Services	HSN/SAC	GST Rate	Quantity		per Amount
PICKUP ROLLER REPLACEMENT SERVICE CHARGE FOR LBP5050	998713 998713		1.00 NO'S	651.18	NO'S 651.18 620.00
					1,271.18
CGST 99 SGST 99					114.41 114.41
Tot mount Chargeable (in words)	al		1.00 NO'S		₹ 1,500.00
R One Thousand Five Hundred Only					E&OE
HSN/SAC 8713 Total	Taxable Value 1,271.18 1,271.18	Cer Rate 9%	ntral Tax Amount 114.41 114.41	State Rate 9%	Amount Tax Amount 114.41 228.82
x Amount (in words) INR Two Hundred ompany's Bank Details ank Name The Catholic Syrian Ban c No. 009803779547195002 anch & IFS Code Valanjambalam & CSBK	Twenty Eig	ht and E	lighty Two pa	aise Only	114.41 228.82
eclaration e declare that this invoice shows the actual ods described and that all particulars are true	wice of the			for PU	RE PRINT SOLUTIONS
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	Invoice No. 1623							
	Ref No.							
		Pali	mukk	T SOLUT AM Tho U.M.G.Ro	TONS Lane		D	alled 1-Dec-2018
		Mob	Keral +91 s	10,1ndia. 93491860				
	E	Mail pun	ne : k eprinte	Kerala, Cochin(d):				
		Т	ax Ir	nvoice				
	Party	UC Colleg	90 -AI	luva				
SI	GSTIN/L State No	Ph 773 66 JIN 3	SZAAA	CI17224	02.2S			
ND.			I/SAC	a, code	32			
1	IHP 036 TONER- 80gm B/T Odymate HP Drugs 0000 B/T			GST	Quantity	Rate		
2	Odymate HP Drum 1505/26 Aug	37079	000	Rate			per	Amount
	Odymate HP Drum 1505/36A/88 OE S	EM 84439	9960	18 % 18 %	2.00 pc's	381.36	DC's	
					1.00 pc's	169.49	PC's	762.72 169.49
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Amoun	Tota	al			3.00 pp/s			
Amoun NR C		al			3.00 pc's			₹ 1,100.00
Amoun NR O	The Thousand One Hundred Only	al			3.00 pc's			₹ 1,100.00 E & OE
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noice No. 1621							
Pi Karthi Te GSTI State	URE PRINT ka Building, Pallimukku, Kerala Mob.+91 93 1:0484-4059 N/UIN: 32EF a Name Ke	AM Thom M G Road India 34918669 398 2378 RWPS785	en Linne d 1100 53E122		Da	ted 1-Dec-2016	
	: pureprinted Tax In		nail com				
	Tax III	voice					
GSTIN/UIN State Name	a 773 66 66 35 : 32AAA : Kerala	55 CU73310	0228 32				
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
3ROTHER TONER 7030/7340/2140 2820 100	37079090	18 %	1.00 Btl	400,00	Btl	400.00	
00000							
CGST 9% SGST 9%						36.00 36.00	
SGST 9% Total			1.00 Btl				
SGST 9% Total Int Chargeable (in words) Four Hundred Seventy Two Only HSN/SAC	Taxeble	Centra	al Tax	State T	ax	36.00 ₹ 472.00 E & O.E	
Total Int Chargeable (in words) Four Hundred Seventy Two Only HSN/SAC 9090 Total Wnount (in words) INR Seventy Two Or pany's Bank Details (Name The Catholic Syrian Bank I	Taxable Value 400.00 400.00 nly	Centra Rate 9%	1.00 Bti al Tax Amount 36.00 36.00	State T Rate Ar 9%	ax mount 36.0 36.0	36.00 ₹ 472.00 E & O.E Tôtai Tax Amount 20 72.00	
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DADBAND Contact No:919995802348	Balaramapuram - PIN - (AI I) 695501 Thiruvananthapi	uram, Kerala	kingsbroadband
		INVOICE	
	Place of St	upply: - Kerala [32] -	UL (VNO) DS-11/348/2016-Ds-111 DATED 10.07.2017
MrMs.Alex Varkey Building Name:- UNIVERSAL ABC Flat No:-0 Address:- THE DIRECTOR, MCA DE Mobile/Contact No:-9744036702			
INVOICE INVOICE N0:KU17637 DATE:17-12-201	DUE 8 DATE:-Immediate	CUSTOMER ID:-puccmcauc	PLAN :-KINGS_Sep17_50Mbps_300GB_FUP_KLS
Plan Duration: From:17-12-2018	To:16-01-2019		
	Bil	l Summary	
Current bill details Rate: Amount: SGST @ 9%:	Amount(RS) • 1100 1100 99		
CGST @9%:	99		
): 1298		
TOTAL AMOUNT(Net Amount + Tax)	1298		
TOTAL AMOUNT(Net Amount + Tax, GRAND TOTAL: GST No :32AAECK7994C1ZG HSN/SAC No :9984			



payable On Reverse Charge ice No. C1.83 26/07/2018 Name Kerala ills of Receiver (Billed to)	: (Yes/No))					ortation M	ode :			INAL	
		State	Code 32	2		Vehicle Date & Place of	Time of s					
Principal on Christian College, Aluva;		State	Code 3	2								2
KERALA		State	Code 5	-								
				0	A	Cash	Taxable	CG	IST	SG		Total
DESCRISPTION OF GOODS	HSN	UOM	Rate	Qty	Amount	Disc.	Value	Rate	Amount		Amount	
LAPTOP ACER ES1-576(13/4GB/1TB/15.6/WIN10) UNGRSS100312149928	8471	No	23559.32	1.00	23559.3	2 0.00	23559.32	9.00	2120.34	9.00	2120.34	27800.0
APTOP CARRY CASE ACER	4202	No	0.00	1.00	0.01	0 0.00	0.00	9.00	0.00	9.00	0.00	0.0
0.					23,559.3	2 0.00	23,559.32		2,120.34		2,120.34	27,800.
TO	TAL					0.00		Total A	mount Be	fore Tay		23,559.
								CGST		AND SHID		2,120.3
	oice Amount	r in words						SGST				2,120.3
Total Invo	Hundred O	my										1
Total Inv Twenty Seven Thousand Eight Bauk Detail	Hundred O	my						Tax An	nount (GS	ST)		4,240.0



Idress: 209(286) Ananda Bhavan Bahara ROADBAND COMMUNICATION) 695 Robile/Contact No:919995802348			kingsbroadband
	IN	VOICE	
	Place of Supply	: - Kerala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.201
tr/Ms.Alex Varkey uilding Name:- UNIVERSAL ABC lat No:-0 ddress:- THE DIRECTOR, MCA DEPAF dobile/Contact No:-9744036702			
INVOICE INVOICE NO:KU7241 DATE:13-07-2018	DUE DATE:-Immediate	CUSTOMER ID:-puccmeauc	PLAN :-Kings_May17_50Mb_300Gb_FUP_KLS
Plan Duration: From: 13-07-2018	Го:12-08-2018		
	Bill	Summary	
Current bill details	Amount(RS) 1000		
Rate:			
Amount:	1000		
SGST @ 9%:	90		
CGST @9%:	90		
TOTAL AMOUNT(Net Amount + Tax):	1180		
GRAND TOTAL:	1180		
GST No :32AAECK7994C1ZG HSN/SAC No :9984			
Rupees in Words:-(One Thousand, One Hu Remarks:-	indred And Eighty only	y) For	Kings Broadband Pvt. Ltd.
1. Cheques should be drawn in the name of 2. Please clear your dues on time to enjoy u	"Kings Broadband Po ininterrupted services.	rt. Ltd"	Autor Int Ind
			thorised Signatory



		Tax	Invoice					
			Invoice No.				030	
NFOTECH az Kairali Street			Date				03.05.201	8
NFOTECT 82, Kairali Street abimani Road								0
82, Kairan Gud abhimani Road cochin - 17			Buyers Orde	er No			Telephon	ic
1000 00016 92077 01100			Date					
abnine r.Cochin - 17 r.Cochin - 17 ect: 94007 28846 , 92077 61168 ect: 94007 28846 , 92077 61168								
N:2BELPN4831C1ZS								
N.32BELPN4831C1ZS					Terms Of D	eliver	у	
f								
rincipal						B	Y HAND	1
llege								-
a coue	LUCH /CAC	QTY	RATE		SGST		CGST	AMOUNT
Description of Goods	HSN/SAC	QIT	MATE					
	8544	2	900.00	9%	162.00	9%	162.00	2,124.00
VGA CABLE 10M							121.50	1,593.00
VGA CABLE 15M	8544	1	1,350.00	9%	121.50	9%	121.50	1,555.00
VUN Crister	1		con 00	9%	54.00	9%	54.00	708.00
POWER CABLE 10M	8544	1	600.00	570	34.00			
	8544	1	900.00	9%	81.00	9%	81.00	1,062.00
POWER CABLE 15M	0,044	-						2,360.00
INSTALLATION CHARGE		2	1,000.00	9%	180.00	9%	180.00	2,360.00
							1.000	
				1				
		- 1						
		1						
								7.047.04
ROUND OFF			6,650.00		598.50		598.50	7,847.00
TOTAL			mount		1,197.00	Net	Amount	7,847.00
	Total	GSTA	mount. en Thousand I	laht		Fourty	Seven Only	
finan a		Sev	en Thousand	tignt	nulluleu ullu			
Reany Bank Details								
Nn FEDERAL BAN	K							
thand IFS code KALOOR EKM,	FDRL0001421							-
and IFS code KALOOR EKM,	FDREGGE							
that this invoice shows the actual pl	rice of the good de	scribed	and all particule	s are t	rue and correct	fo	TRS INFOTED	н
elved the above goods in good dition and the terms& conditions						1	* STRain 10	
and the terms& conditions							gerend	P
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	ture				A	uthoris	CH SIGNAT	and the second se



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ID : 32AAMFA0340B1ZC 0484 23	A3, North E Koch 96255, 40	A' Block, Mather S Railway S makulan i 682018	Station Ro n North Kerala - 3 ttapisyster	ad		om					
							Invoid Date	e No :			
	Deliv	ery Addre	SS			Sta		1.0		-2018	
stomer Name & Address e Principal, Union Christian College C College P.O uva hone No : 7736666355						GS PO No Ve	TNO	te : No :			225
Code DESCRIPTION	QTY	RATE	Amount	Dis		CGST	SG	ST	IG	ST	VALUE
14999 D-Link Cat6 UTP Cable	305	15,94	4861.70	Amt	% 9.0	Amt 437.55	%	Amt 437.55	%	Amt 0.00	(RS.)
							5G 1G	NetVa ST Amo ST Amo ST Amo Round Grand T	unt unt ount Off		4861. 437. 437. 0 0 5737
Rupees Five Thousand Seven Hundred a Bank: AXIS BANK LTD Branch: Rajaji Road, Ernakulam A/C Name: ATAPI SYSTEMS A/C No: 081010200016010 FSCode: UTIB0000081	nd Thirty S	Seven Or	nly							(TAPI SYSTE



Р	H: 88938888	M,PIN -682304 49,9895360819 REDIT BIL	I			
MERINVOICE ADDRESS: Be Princi Pal, UC COL Admin, office AlunA		INVO NO: DATE	ICE	034	118	
10. DESCRIPTION	QTY	UNIT PRICE	TAX		T	OTAL
Canon IIR 2520 Changing Roller Primary 1 1 1 1 1 1 1 1 1 1 1 1 1	1	100000			1900	2.00
AMOUNT IN WORDS ONE THOUS		TC	DTAL		120	0.0



	er Name & Address	A.	A3, A Month Ra Err 0484 2 @gmail.co	X INVOID	Floor on Ro orth 8 050150 32A	ad		In		12-0	9-2018	
UC CO	ncipal, Union Christian College llege P.O No : 7736666355		Delivery /						Kerala - 32 32AAACU7331D2ZS			
ISN Code	DESCRIPTION	QTY	RATE	Amount	Dis	CGST Tax % Amt		SGST		IGST		VALUE
176930	TP- Link N300 Wireless Router	1	1125.00	1125.00	0.00		Amt 101.25	Tax % 9.00		0 00	Amt 0.00	(RS) 1327.50
ht Rajaji F ame: ATA	Ousand Three Hundred and Tw NK LTD Road, Ernakulam PI SYSTEMS 200016010 000081	enty Eight	Only				S	GST A GST A IGST A			Auto	1125.00 101.25 101.25 0.00 0.50 1328.00



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The Pri UC Co	er Name & Address hcipal, Union Christian College lege P.O No : 7736666355		Delivery /	Address			PC	D State GST N No & I Vehicl	ate : H NO : 3 Date : le No :	erala -	10-2018	225
								Phone	No :			
SN Code	DESCRIPTION	QTY	RATE	Amount	Dis Amt	CG Tax %	Amt	-C	BGST		ST	VALUE
5449999	Molex Cat6 Cable	305	17.70	5398.50			485.87	Тах % 9.00	Amt 485.87	Tax% 0.00	Amt 0.00	(RS.) 6370.23
36	HDMI to VGA Converter	3	300.00	900.00	0.00	9.00	81.00	9.00	81.00	0.00	0.60	1062.00
							100	GST A	etValue Amount Amount			6298.50 566.87 566.87
Chine Raja	^{an Th} ousand Four Hundred Thirty BANK LTD V ^{ji} Road, Ernakularn ITAPI SYSTEMS 110200016010	Two and	Forty Eig	ht Paise (Only		2.5	IGST A	Amount und Off d Total	ForA	TAPI S	0.00 0.24 7432.48 YSTEMS



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GST NO 32AAMFA0340B1ZC	Nor	rth Railwa Emakul ochi 68201 4050150	r Square ty Station lam North 18 Kerala atapisys	Road n 1 - 32 stems(sil.com					
		TAX IN	IVOICE					ivoice No ate			
1 1/dre53	Deli	very Addr	ess	-		5		: K			5
Customer Name & Address The Principal, Union Christian College UC College P.O						PON	STN 10 & D	IO : 3. Date : r No :			D2ZS
Aluva Phone No: 7736666355								No :			
	OTY	RATE	Amount	Dis		CGST	S	GST	IGS	ST	VALUE
ISN Code DESCRIPTION 5444999 Molex Cat6 Cable	305	17.70	Amount 5398.50		%	Amt 485.87	1.00	Amt 485.87	And the second division of the second divisio	Amt 0.00	(RS.) 6370.23



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3/414-C,BETHLEHEM CHAMBAKARA-KANNA ERANAKU PH: 88938	ILAM,	DU ROAI PIN -6823	D,MARAE 04	RAM DU P.O			
SERVICE							
ce ADDRÉSS: vincidal, uc collogy office, Alava	رو		INVOIO NO: DATE:		031 16/10		
DESCRIPTION QT	TY	UNIT P	RICE	TAX		1	TATO
oner	\	ୢୢୢ୶ଽ୦	00.00			92	50°00
anon 112 2318L leaning Blade	x	90	60.00			q	60,00
		R.				-	
AT IN WORDS : Three Thouar				OTAL		34 TECHN	00.00

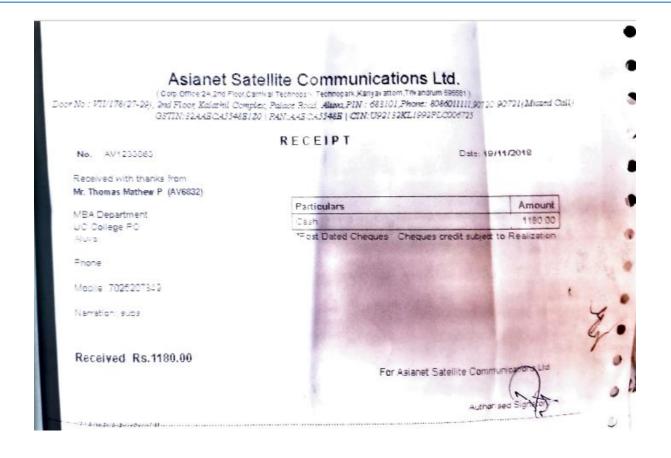


VISTOR TECHNOLOGIES Floor, SN Complex P. Federal Bank angallor issur Humans	GSTIN :32ALRPJ0825A1ZM Phone: 9400549134
NT-010 (18-19)	04.09.2018
The Principal	
UC College Aluva	
Dear Sir,	
This has reference to your enquiry for the following	items. We are Quoting
our lowest possible rates as per your requirement.	
our lowest possible rates as party	
1.EPSON EB S 41 LCD PROJECTOR	-Rs. 29,500.00
(SVGA 33 00 ANSI.Contrast ratio15000:1	
VGA, HDMI, USB Inputs, Projector Warranty	
2 years,Lamp Warrenty1 year)	0.00000
2.EPSON EB X 05 LCD PROJECTOR	- Rs. 36,500.00
(XGA,3300 ANSI,Contrast ratio15000:1	
VGA, HDMI, USB Inputs, Projector Warranty	
2 years, Lamp Warrenty I year)	
and a point of the second s	
3. 6 X4 WALL MOUNT SCREEN	Rs 3,600.00
3. 6 X4 WALL MOONT SCHELL	
THE RECTERN RODIUM	Rs 28,000.00
4. RAPTOR LECTERN PODIUM	
Terms & Conditions	
GST Inclusive	
Delivery with in 30 days	
Payment 50% Advance	
Validity one month	
Yours faithfully,	
For Nuvistor Technolog Chur, THES	



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		the second se	INVOIC	E				voice No			
								ate	07-0	09-2018	
ne & Address Union Christian College .O 736666355		elivery A	ddress			PO	State GST N No & I Vehick Phone	O : 3 Date : e No :		U7331D	2ZS
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ALWA : Kerala, Code : 32			Despatche	d throug	1	Destin	ation	
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ATAPI SYSTEMS A3, 'A' Block, 4th Floor Mather Square State Kerala -32 North Railway Station Road Ernakulam North Kochi 682018 0484 2396255, 4050150 atapisystems@gmail.comGST NO : 32AAMFA0340B1ZC Kerala - 32 TAX INVOICE Invoice No : A 372 Date 12-09-2018 Customer Name & Address State : Kerala - 32 The Frincipal, Union Christian College GST NO : 32AAACU7331D2ZS Delivery Address UC College P.O PO No & Date ; Vehicle No : Aluva Phone No : 7736666355 Phone No : Dis CGST SGST HSN Code DESCRIPTION IGST VALUE QTY RATE Amount Amt Tax % (RS.) Amt Tax% Amt Amt Tax % TP. Link N300 Wireless Router 1 1125.00 1125.00 0.00 9.00 101.25 9.00 101.25 0.00 0.00 1327.50 \$5176930 1125.00 NetValue 101.25 CGST Amount 101.25 SGST Amount IGST Amount 0.00 Round Off 0.50 Grand Total 1328.00 Apees One Thousand Three Hundred and Twenty Eight Only Bank: AXIS BANK LTD For ATAPI SYSTEMS ^{âranch:} Rajaji Road, Ernakulam AC Name: ATAPI SYSTEMS 4C No: 081010200016010 PSCode: UTIB0000081 Authorized Signatory

SSR <u>5th CYCLE</u>

2023



Affiliated to Mahatma Gandhi University, Kottayam, India NAAC Re-Accredited with A Grade in 4th Cycle (*CGPA 3.45*) www.uccollege.edu.in

SSR 5th CYCLE 2023

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r (if other than consignee) Principal on Christian College A Dept., Aluva -683 102 # 048-2603533/2603633 # 0484-2603533/2603633 TIN/UIN 32AAACU7331D225 TIN/UIN Kerala, Code : 32	5						
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State Name : Kerala, Code : 3 Email : rntechnologiesindia@g	mail.com			Cathaxu	ume : UIN :	rala, Pin; e Kerala, MCA/17/	Code	2		
# Item Name	HSN Code	Rate	Qty	Gross		GST		SGST		
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