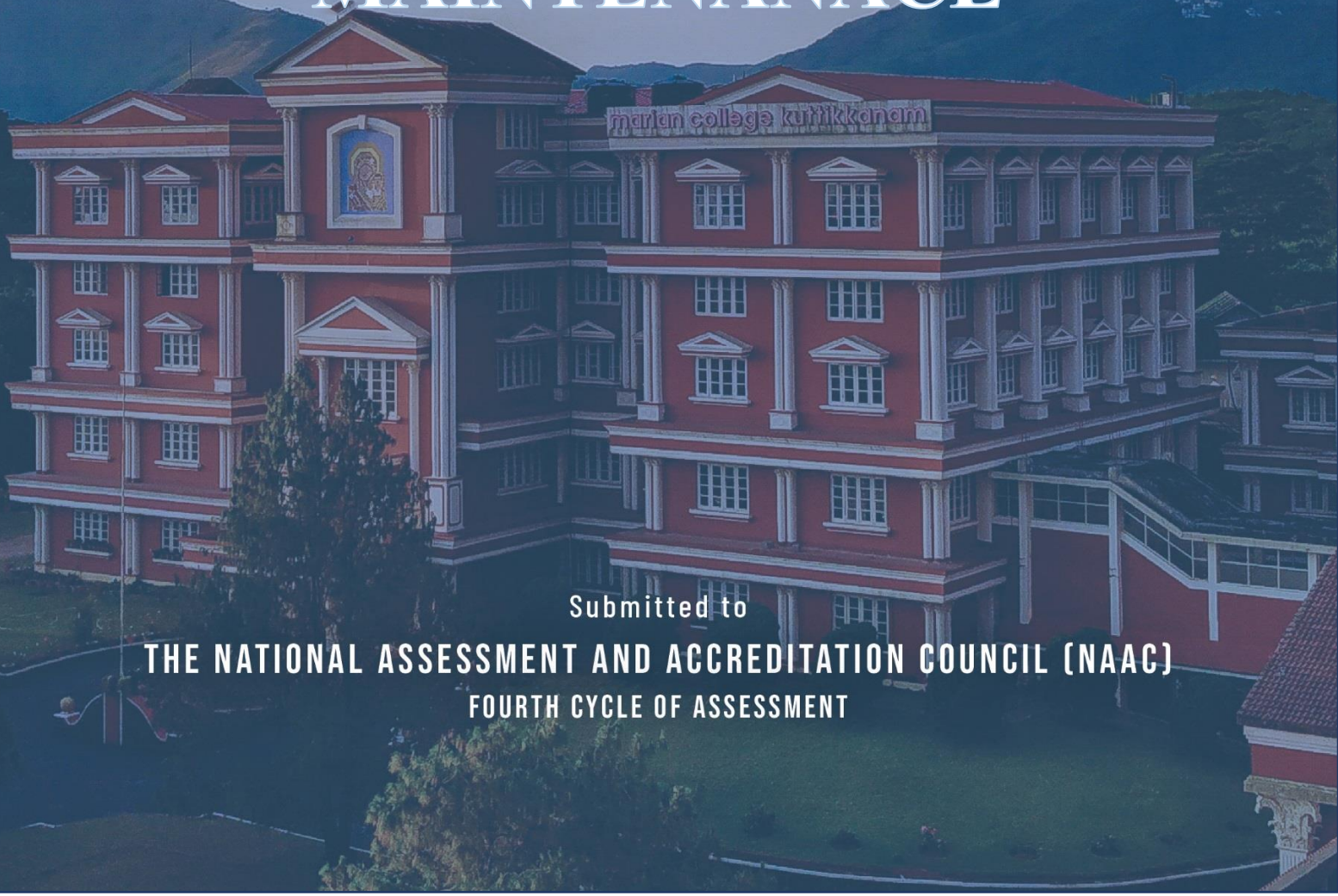




MARIAN COLLEGE KUTTIKANAM
(AUTONOMOUS)

BILLS OF PURCHASE AND MAINTENANACE



Submitted to

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL (NAAC)
FOURTH CYCLE OF ASSESSMENT



MARIAN COLLEGE
KUTTIKKANAM
 (AUTONOMOUS)

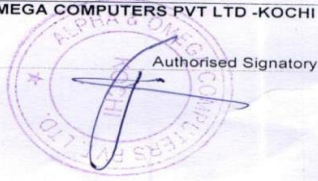
MAKING COMPLETE

NIRF 84 (2018)
 'A' Grade with CGPA 3.52 (III Cycle)

NAAC RE-ACCREDITATION- 4TH CYCLE

Criterion IV - Infrastructure and Learning Resources

Bills of Purchase & Maintenance

Tax Invoice		(DUPLICATE FOR TRANSPORTER)					
ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI #50/1112 D4A, MUHAMMED HAJI BUILDING STATION KAVALA, CHERANALLOOR ROAD EDAPPALLY P.O,KOCHI 682024 KERALA GSTIN/UIN: 32AALCA3158M1ZI E-Mail : alfaomegakochi@gmail.com Buyer PRINCIPAL, MARIAN COLLEGE ,KUTTIKKANAM KUTTIKKANAM State Name : Kerala, Code : 32		Invoice No. AOCPLK201911085 Delivery Note	Dated 18-Nov-2019 Mode/Terms of Payment				
		Supplier's Ref. JOLSE JOSEPH Buyer's Order No.	Other Reference(s)				
		Despatch Document No. TJ Despatched through Alwin to Tusharam Terms of Delivery	Delivery Note Date Destination				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
	PROJECTOR EPSON EB X05 X4GV8800291	8528	1 NOS	26,000.00	NOS	26,000.00	
					14 %	3,640.00	
					14 %	3,640.00	
					1 %	260.00	
			1 NOS			₹ 33,540.00	
Amount Chargeable (in words) INR Thirty Three Thousand Five Hundred Forty Only E. & O.E							
	HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528		26,000.00	14%	3,640.00	14%	3,640.00	7,280.00
	Total	26,000.00		3,640.00		3,640.00	7,280.00
Tax Amount (in words) : INR Seven Thousand Two Hundred Eighty Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Date & Time : 18-Nov-2019 at 15:36 Company's Bank Details Bank Name : THE CATHOLIC SYRIAN BANK LTD A/c No. : 025203175370195001 Branch & IFS Code : KALAMASHERI & CSBK0000252 for ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI					
Customer's Seal and Signature		This is a Computer Generated Invoice					
							



Criterion IV - Infrastructure and Learning Resources

Maintenance

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI #50/1112 D4A, MUHAMMED HAJI BUILDING STATION KAVALA, CHERANALLOOR ROAD EDAPPALLY P.O, KOCHI 682024 KERALA GSTIN/UIN: 32AALCA3158M1ZI E-Mail : alfaomegakochi@gmail.com		Invoice No. AOCPK202110082	Dated 11-Oct-2021
Buyer PRINCIPAL, MARIAN COLLEGE ,KUTTIKKANAM KUTTIKKANAM State Name : Kerala, Code : 32		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. NASEEF	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No. TJ	Delivery Note Date
		Despatched through NASEEF	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CARTRIDGE EPSON T6641 BLACK	32151190	1 NOS	266.96	NOS	266.96
2	CARTRIDGE EPSON T6642 CYAN (3215)	3215	1 NOS	374.11	NOS	374.11
3	CARTRIDGE EPSON T6643 MAGENTA (3215)	3215	1 NOS	374.11	NOS	374.11
4	CARTRIDGE EPSON T6644 YELLOW (3215)	3215	1 NOS	374.11	NOS	374.11
						1,389.29
Less :					OUT PUT CGST@ 6 % OUT PUT SGST@ 6 % ROUND OFF	6 % 6 % 83.37 83.37 (-)0.03
Total			4 NOS			₹ 1,556.00

Amount Chargeable (in words) **INR One Thousand Five Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151190	266.96	6%	16.02	6%	16.02	32.04
3215	1,122.33	6%	67.35	6%	67.35	134.70
Total	1,389.29		83.37		83.37	166.74

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

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : KOTAK MAHINDRA BANK A/c No. : 974605261 Branch & IFS Code : Palarivattom, Kochi & KKBK0009289
Customer's Seal and Signature	for ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI Authorised Signatory

This is a Computer Generated Invoice



MARIAN COLLEGE
KUTTIKKANAM
(AUTONOMOUS)

MAKING COMPLETE

NIRF 84 (2018)
'A' Grade with CGPA 3.52 (III Cycle)

MAAC RE-ACCREDITATION- 4TH CYCLE

Criterion IV - Infrastructure and Learning Resources

UGC
Auth.



S2, Cyris Tower, Railway Station Road, Kottayam-1
Phone: 0484-2569980, 6532839

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

[See rule 58 (10)]
RETAIL INVOICE

CASH/CREDIT
(To be Prepared in Duplicates*)

TIN: 32050657541 C

CE No. 322

Date: 22/11/16

& Address of purchaser with TIN if any The Principal, Marian College Kuttikkanam

Phone No. Mob No. Fax E-mail

Sch. with Entry No/ Commodity Code	Commodity / items	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Discount	Net Value of sale/ works contract
2	3	4	5	6	7	8	9
	Ricoh Multi function B & w printer/copier scanner Ricoh MP 3554 SP. with ARDF, Network Printing, cabinet Serial NO: G1166P500263	5%	168571	1			168571.00

AND TOTAL IN WORDS

one lakh seventy seven thousand
only

TOTAL 168571.00

TAX AMOUNT (10) 8429.00

GRAND TOTAL (9+10) 177000.00

DE

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

Authorized Signatory
(With Status & Seal)





Criterion IV - Infrastructure and Learning Resources

Tax Invoice (ORIGINAL FOR RECIPIENT)

ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI #50/1112 D4A, MUHAMMED HAJI BUILDING STATION KAVALA, CHERANALLOOR ROAD EDAPPALLY P.O, KOCHI 682024 KERALA GSTIN/UIN: 32AALCA3158M1Z1 E-Mail : alfaomegakochi@gmail.com		Invoice No.	AOCPLK202110082		Dated	11-Oct-2021	
		Delivery Note			Mode/Terms of Payment		
Buyer PRINCIPAL, MARIAN COLLEGE ,KUTTIKANAM KUTTIKANAM State Name : Kerala, Code : 32		Supplier's Ref.	NASEEF		Other Reference(s)		
		Buyer's Order No.			Dated		
		Despatch Document No.	TJ		Delivery Note Date		
		Despatched through	NASEEF		Destination		
		Terms of Delivery					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	CARTRIDGE EPSON T6641 BLACK	32151190	1 NOS	266.96	NOS	266.96	
2	CARTRIDGE EPSON T6642 CYAN (3215)	3215	1 NOS	374.11	NOS	374.11	
3	CARTRIDGE EPSON T6643 MAGENTA (3215)	3215	1 NOS	374.11	NOS	374.11	
4	CARTRIDGE EPSON T6644 YELLOW (3215)	3215	1 NOS	374.11	NOS	374.11	
						1,389.29	
OUT PUT CGST@ 6 %						6 %	83.37
Less: OUT PUT SGST@ 6 %						6 %	83.37
ROUND OFF							(-)0.03
Total						4 NOS	₹ 1,556.00

E & O.E

Amount Chargeable (in words) INR One Thousand Five Hundred Fifty Six Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151190	266.96	6%	16.02	6%	16.02	32.04
3215	1,122.33	6%	67.35	6%	67.35	134.70
Total	1,389.29		83.37		83.37	166.74

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

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature	Company's Bank Details Bank Name : KOTAK MAHINDRA BANK A/c No. : 9746065251 Branch & IFS Code : Palarivattom, Kochi & KKBK0009289 for ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI
	This is a Computer Generated Invoice Authorized Signatory



Criterion IV - Infrastructure and Learning Resources

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI #50/1112 D4A, MUHAMMED HAJI BUILDING STATION KAVALA, CHERANALLOOR ROAD EDAPPALLY P.O, KOCHI 682024 KERALA GSTIN/UIN: 32AALCA3158M1ZI E-Mail : alfaomegakochi@gmail.com</p> <p>Buyer PRINCIPAL, MARIAN COLLEGE ,KUTTIKKANAM KUTTIKKANAM State Name : Kerala, Code : 32</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. AOCPLK202112067</td> <td>Dated 8-Dec-2021</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref. JOLSE</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No. ANJ</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through COURIER</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. AOCPLK202112067	Dated 8-Dec-2021	Delivery Note	Mode/Terms of Payment	Supplier's Ref. JOLSE	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No. ANJ	Delivery Note Date	Despatched through COURIER	Destination	Terms of Delivery	
Invoice No. AOCPLK202112067	Dated 8-Dec-2021														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref. JOLSE	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No. ANJ	Delivery Note Date														
Despatched through COURIER	Destination														
Terms of Delivery															

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER EPSON L3210 S/N: XAGN034367 1 Year Warranty	8443	1 NOS	11,000.00	NOS	11,000.00
2	INK EPSON 003 BLACK	3215	1 NOS	267.86	NOS	267.86
3	INK EPSON 003 COLOUR Magenta, Yellow, Cyan	3215	3 NOS	392.86	NOS	1,178.58
						12,446.44
<i>OUT PUT CGST@ 9%</i>						9%
<i>OUT PUT SGST@ 9%</i>						9%
<i>OUT PUT CGST@ 6%</i>						6%
<i>OUT PUT SGST@ 6%</i>						6%
Total						5 NOS
						₹ 14,600.00
Amount Chargeable (in words)						INR Fourteen Thousand Six Hundred Only
						<i>E. & O.E</i>

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	11,000.00	9%	990.00	9%	990.00	1,980.00
3215	1,446.44	6%	86.78	6%	86.78	173.56
Total			1,076.78		1,076.78	2,153.56

Tax Amount (in words) : **INR Two Thousand One Hundred Fifty Three and Fifty Six paise Only**

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **9746055251**
Branch & IFS Code : **Palarivattom, Kochi & KKBK0009289**
for ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI

Authorized Signatory

This is a Computer Generated Invoice



Criterion IV - Infrastructure and Learning Resources

TIN : 32050507364
(Tax Payer's Identification Number)

CST Reg. No.: 32050507364C
(Duplicate)

OZONE SYSTEMS
P P GEORGE MEMORIAL BUILDING, Y M C A LANE, KOTTAYAM-1, Mob:9947085060,9747020825, Customer
Care: 9020100100,9020200200, E-Mail :ozonemailbox@gmail.com
THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B
(For Customers when input tax credit is not required)
[See rule 58(10)]
RETAIL INVOICE
CASH / CREDIT
(To be Prepared in Duplicate *)

INVOICE NO. : OZK21/17-18/B:430 Date : 22-May-2017

Name & Address of the purchaser with TIN, if any The Principal Marian College Kuttikkanam (New) , Kuttikkanam, Idukki ,

Telephone No : _____ Mobile : _____
Fax : _____ e-mail : _____

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9+10)
1		Impex 50" Led Tv(Gloria 50)	14.5%	31,200.00/Nos	1 Nos	31,200.00		31,200.00		31,200.00
2		Intex Led 5010 Fhd Tv(14.5%)	14.5%	31,475.00/Nos	1 Nos	31,475.00		31,475.00		31,475.00
		Output VAT @ 14.5% Round Off	14.5%						9,087.88	9,087.88
TOTAL						2 Nos 62,675.00		62,675.00	9,087.88	71,763.00

GRAND TOTAL IN WORDS INR Seventy One Thousand Seven Hundred Sixty Three Only

E&OE

Authorized Signatory [With Status & Seal]

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