



SREEKRISHNAPURAM V.T. BHATTATHIRIPAD COLLEGE

Aided and Affiliated to University of Calicut, NAAC Accredited with B+ Grade

Phone (Office) : 0466-2268285 | Email : principalvtbcollege@gmail.com



CRITERION - VII INSTITUTIONAL VALUES AND BEST PRACTICES

7.1 Institutional Values and Social Responsibilities




www.vtb.ac.in



Mannampatta P.O., Palakkad - 678 633


Bill of Energy Conservation Initiatives

Purchase Bill of Solar Power Generating System



MICRO SYSTEM ELECTRONICS
ISO-9001:2015 Certified Company

FROM: KONGAD, PALAKKAD, KERALA - 678 631
Mob: 9447880321, Ph: 0491-2847438
E-Mail: udaya.mse@gmail.com
GSTIN:32AA5PU2493F1ZB



Invoice

Invoice No: 99
Invoice Date: 2022-07-20
Reverse Charge (Y/N): No
State: Kerala **Code:32**
Date&Time Of Supply: 2022-07-20 11:14:17 AM

Transport Mode:
Vehicle number:
PO Number:
DC Number:
E-Ref Number:

Bill to Party

THE PRINCIPAL
V T B COLLEGE
MANNAMPATTA
KATAMPAZHIPPURAM
678633
Ph : 9447415856
GSTIN :
Code : 32 State : Kerala

Ship to Party

THE PRINCIPAL
V T B COLLEGE
MANNAMPATTA
KATAMPAZHIPPURAM
678633
Ph : 9447415856
GSTIN :
Code : 32 State : Kerala


Sno	Product Description	HSN	Qty	Rate	Amount	LessDisc	Total
1	WAAREE 450W MONOPERC V218/ 22622	3504401	12.00Nos	16000.00	192000.00	0.00	192000.00
2	SOFAR 5KW 1PH INVERTER 2MPP W/WIF SHLES050MAW197 V78030322 7	3504401	1.00Nos	35000.00	35000.00	0.00	35000.00
Total			13.00		227000.00		227000.00

HSN/SAC	Taxablevalue	CGST%	CGSTAmt	SGST%	SGSTAmt	IGST%	IGSTAmt
8504401	192000.00	6.00	11520.00	6.00	11520.00	0.00	0.00
85044010	35000.00	6.00	2100.00	6.00	2100.00	0.00	0.00

Total Amount in words : Two Lakh Fifty Four Thousand Two Hundred Forty Rupees only
Total Tax amount in words : Twenty Seven Thousand Two Hundred Forty Rupees only
Note:

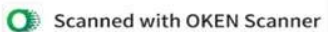
Total Amount before Tax	227000.00
Total Tax Amount	27240.00
Round Off	0.00
Grand Total	254240.00

Bank A/C:67199762827
IFSC Code:SBIN0070495 (STATE BANK OF INDIA)-
Terms & conditions
1. Our Responsibility Ceases once the goods leave our house
2. No claims will be admitted by us for any loss or damage in transit
3. Payments can be made by A/c. Payee Cheque or D.D
4. Damaged Goods should be acknowledged within 10 days.
5. Goods once sold cannot be taken back.



For MICRO SYSTEM ELECTRONICS




Date:
[Signature]
Authorized signatory



Scanned with OKEN Scanner



Purchase Bill of Solar Power Generating System Accessories

 MICRO SYSTEM ELECTRONICS Near Mookambika Temple, Parassery, Kongad, Palakkad, Kerala - 678 631 Mob: 9447880321, Ph: 0491-2847438 E-Mail: udaya.mse@gmail.com GSTIN:32AASPU2493F1ZB		Original 					
Invoice No: 100 Invoice Date: 2022-07-20 Reverse Charge (Y/N): No State: Kerala Date&Time Of Supply: 2022-07-20 11:31:55 AM Code:32		Transport Mode: Vehicle number: PO Number: DC Number: E-Ref Number:					
Bill to Party THE PRINCIPAL V T B COLLEGE MANHAMAPATTA KATAMPAZHIPURAM 678633 Ph : 9447415856 GSTIN : Code : 32 State : Kerala		Ship to Party THE PRINCIPAL V T B COLLEGE MANHAMAPATTA KATAMPAZHIPURAM 678633 Ph : 9447415856 GSTIN : Code : 32 State : Kerala					
Sno	Product Description	HSN	Qty	Rate	Amount	LessDisc	Total
1	4SQ MM SOLAR DC CABLE	8544	75.00Mtr	45.00	3375.00	0.00	3375.00
2	VSUN AC DB 1-5 KW	85362030	1.00Nos	2000.00	2000.00	0.00	2000.00
3	V-SUN DC DB 2MPPT 4-6KW	85369030	1.00Nos	6000.00	6000.00	0.00	6000.00
4	1PH ENERGY METER 2W 5-30A 240V-G GENUS A809581	8653	1.00Nos	1800.00	1800.00	0.00	1800.00
5	ALUMINIUM STRUT 41*41MM	85362030	10.00Nos	1400.00	14000.00	0.00	14000.00
6	35MM MID CLAMP	85362030	30.00Nos	22.00	660.00	0.00	660.00
7	END CLAMP 35MM WITH ANODISE	85362030	10.00Nos	20.00	200.00	0.00	200.00
8	SPRING NUTS M8 \ SPRING WASHER SE	85362030	50.00Nos	20.00	1000.00	0.00	1000.00
9	EARTH COMPOUND EXEL	8538	1.00Nos	230.00	230.00	0.00	230.00
10	20MM LMS WG UPVC PIPE		15.00Nos	60.00	900.00	0.00	900.00
11	RR CABLE 4.MM 90MTR SUPER	8544	1.00Nos	3500.00	3500.00	0.00	3500.00
Total				195.00	33665.00		33665.00
HSN/SAC	Taxablevalue	CGST%	CGSTAmt	SGST%	SGSTAmt	IGST%	IGSTAmt
	900.00	9.00	81.00	9.00	81.00	0.00	0.00
85362030	17860.00	9.00	1607.40	9.00	1607.40	0.00	0.00
85369030	6000.00	9.00	540.00	9.00	540.00	0.00	0.00
8538	230.00	9.00	20.70	9.00	20.70	0.00	0.00
8544	6875.00	9.00	618.75	9.00	618.75	0.00	0.00
8653	1800.00	9.00	162.00	9.00	162.00	0.00	0.00
Total Amount in words : Thirty Nine Thousand Seven Hundred Twenty Five Rupees only Total Tax amount in words : Six Thousand Fifty Nine Rupees And Seventy Paise Only Note:					Total Amount before Tax: 33665.00 Total Tax Amount: 6059.70 Round Off: 0.30 Grand Total: 39725.00		
Bank A/C:67199762827 IFSC Code:SBIN0070495 (STATE BANK OF INDIA)- Terms & conditions 1. Our Responsibility Cesses once the goods leave our house 2. No claims will be admitted by us for any loss or damage in transit 3. Payments can be made by A/c. Payee Cheque or D.D 4. Damaged Goods should be acknowledged within 10 days. 5. Goods once sold cannot be taken back. 6. Subject to Palakkad Jurisdiction.		Common Seal MOB: 9447880321 Date:	For MICRO SYSTEM ELECTRONICS  Authorised signatory E.&O.E				
This is a computer-generated document. No signature is required - www.heliuserp.com							

Scanned with OKEN Scanner



KSEB Bill after Installation of Solar

KERALA STATE ELECTRICITY BOARD LIMITED							
DEMAND CUM DISCONNECTION NOTICE							
(As per Regulation 122 & 123 of Kerala Electricity Supply Code 2014)							
Section	6524-Electrical Section Sreekrishnapuram		Phone#	0466-2261258		Customer Care	1912
Consumer#	1165244002223		Reg. Mobil	871xxxx382		Regular CC Bill	KSEBL GSTIN: 32AAECK22778B21
Name & Mailing Address	For redressing complaints/grievance approach the concerned CGRF						
APP NAMBOOTHIRI	South: Chairperson, CGRF (South), KSEBL, Vidyuthi Bhavanam, Kottarakkara-691906, Ph: 0474-2451359						
PRINCIPAL VTB COLLEGE, MANNAMPATTA, S.K.PURAM	Central: Chairperson, CGRF (Central), KSEBL, 220KV SubStation, Kalamassery-683503, Ph: 0484-2556595						
	North: Chairperson, CGRF (North), KSEBL, Vidyuthi Bhavanam, Gandhi Rd, Kozhikode-673011, Ph: 0495-2367820						
	State Electricity Ombudsman, D.H.Rd & Foreshore Rd, Jn. Near Gandhi Square, Ernakulam-682018, Ph: 0464-2346488						
Bill#	6524240703074		Bill Area	M03/2	DTR	PUNJAMPARAMBU	
Billing Period	7/2024(Monthly)		Tariff/Phase	LT-6A/Three	Pole#	S/SK-VT/152	
Bill Date	01-07-2024		Due Date	11-07-2024	DC Date	26-07-2024	
Contract Demand	(Nil) VA (75% : 0KV, 130% : 0KV)		Connected Load	21470 Watts	Security Deposit	Rs. 17824.00	
Meter#	L+G065240004868253		Average consumption(Monthly)				
Meter Digits	8.1		Power Unit/Zone	NORMAL	OFF PEAK	PEAK	
Meter Type#	NET Meter		KWH	790	300	0	
Meter Owner	KSEB		RMD	1			
Last Billed Rdg. Date	Prev. Rdg. Date	Prev. Meter Rdg. Status		Prst. Rdg. Date	Prst. Meter Rdg. Status		
01-06-2024	02-06-2024	Working		01-07-2024	Working		
Power Unit	Zone	Trading	Initial Reading(IR)	Final Reading(FR)	OMF	Units*	
KWH	Normal	Export	6735.00	6869.00	1	134	
KWH	Normal	Import	16738.00	18028.00	1	1290	
KWH	Off Peak	Export	0.00	0.00	1	0	
KWH	Off Peak	Import	1832.00	1832.00	1	0	
KWH	Peak	Export	0.00	0.00	1	0	
KWH	Peak	Import	1018.00	1034.00	1	16	
RMD	Cumulative	Import	1.40	1.40	1	1	

Continued...

Scanned with CamScanner



KSEB Bill after Installation of Solar (Contd.)

Section	6524-Electrical Section Sreekrishnapuram						Phone#	0466-2261258		Customer Care	1912																																																																																																																																								
Consumer#	1165244002223						Bill#	6524240703074		Regular CC Bill																																																																																																																																									
Remarks: Security Deposit Interest refund @6.75% - Rs.1203.00 Last Paid Amount - Rs.3414.00 Last Payment Date - 05-06-2024 Payable amt.(excluding ACD) as on 2024-07-03 15:45:06:Rs.10645/- Changes effected between 01-06-2024 and 02-06-2024						Bill Details			[INR] Amount(Rs.)																																																																																																																																										
						a)	Fixed Charges	Fixed Charge[FC]			1701.33																																																																																																																																								
								Sub Total			1701.33																																																																																																																																								
						b)	Energy Charges	Energy Charge[EC]			7793.85																																																																																																																																								
								Fuel Surcharge[FS]			105.48																																																																																																																																								
								Auto Recovery FS[FSM]			117.20																																																																																																																																								
								Sub Total			8016.53																																																																																																																																								
						c)	Other Charges	Electricity Duty[ED]			779.38																																																																																																																																								
								Meter Rent[MR]			33.83																																																																																																																																								
								ED[Self Generation]			47.85																																																																																																																																								
		Sub Total			861.06																																																																																																																																														
d)	GST	MR-CGST			3.04																																																																																																																																														
		MR-SGST			3.04																																																																																																																																														
		Sub Total			6.98																																																																																																																																														
e)	Total Amt.(Bill#6524240703074) (a+b+c+d)				10585.00																																																																																																																																														
f)	Surcharge				0.00																																																																																																																																														
g)	Reconnection Fee				0.00																																																																																																																																														
h)	Interim Bills				60.00																																																																																																																																														
i)	Arrears				0.00																																																																																																																																														
j)	Less paid[ad]				-0.00																																																																																																																																														
k)	Less Advance				-0.00																																																																																																																																														
Net Payable(a+f+g+h+i-j-k)					10645.00																																																																																																																																														
<small>Demand for 7/2024 is Rupees Ten Thousand Five Hundred and Eighty Five Only</small>																																																																																																																																																			
<small>Payment Options: Cash, Cheque, DD, MO Online: www.kseb.in (Debit Credit Cards, Net Banking). Other Platforms: BBPS, Friends, Akshaya, CSC, NACH</small>																																																																																																																																																			
Senior Superintendent																																																																																																																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Zone</th> <th>Tr.</th> <th>IR</th> <th>FR</th> <th>MF</th> <th>Units</th> </tr> </thead> <tbody> <tr> <td>Pricing Type Change</td> <td>02-06-2024</td> <td>WAL</td> <td>E</td> <td>8735.00</td> <td>8735.00</td> <td>1</td> <td>0</td> </tr> <tr> <td>Regular Reading Point</td> <td>01-07-2024</td> <td>WNL</td> <td>E</td> <td>8735.00</td> <td>8869.00</td> <td>1</td> <td>134</td> </tr> <tr> <td colspan="6">Units(Import-Export)</td> <td colspan="2">1172</td> </tr> <tr> <td>Regular Reading Point</td> <td>01-07-2024</td> <td>WNL</td> <td>I</td> <td>16738.00</td> <td>18028.00</td> <td>1</td> <td>1290</td> </tr> <tr> <td>Regular Reading Point</td> <td>01-07-2024</td> <td>WOP</td> <td>E</td> <td>0.00</td> <td>0.00</td> <td>1</td> <td>0</td> </tr> <tr> <td colspan="6">Units(Import-Export)</td> <td colspan="2">1172</td> </tr> <tr> <td>Regular Reading Point</td> <td>01-07-2024</td> <td>WOP</td> <td>I</td> <td>1832.00</td> <td>1832.00</td> <td>1</td> <td>0</td> </tr> <tr> <td>Regular Reading Point</td> <td>01-07-2024</td> <td>WPK</td> <td>E</td> <td>0.00</td> <td>0.00</td> <td>1</td> <td>0</td> </tr> <tr> <td colspan="6">Units(Import-Export)</td> <td colspan="2">1172</td> </tr> <tr> <td>Regular Reading Point</td> <td>01-07-2024</td> <td>WPK</td> <td>I</td> <td>1018.00</td> <td>1034.00</td> <td>1</td> <td>16</td> </tr> <tr> <td>Regular Reading Point</td> <td>01-07-2024</td> <td>DAL</td> <td>I</td> <td>1.40</td> <td>1.40</td> <td>1</td> <td>1</td> </tr> </tbody> </table>						Description	Date	Zone	Tr.	IR	FR	MF	Units	Pricing Type Change	02-06-2024	WAL	E	8735.00	8735.00	1	0	Regular Reading Point	01-07-2024	WNL	E	8735.00	8869.00	1	134	Units(Import-Export)						1172		Regular Reading Point	01-07-2024	WNL	I	16738.00	18028.00	1	1290	Regular Reading Point	01-07-2024	WOP	E	0.00	0.00	1	0	Units(Import-Export)						1172		Regular Reading Point	01-07-2024	WOP	I	1832.00	1832.00	1	0	Regular Reading Point	01-07-2024	WPK	E	0.00	0.00	1	0	Units(Import-Export)						1172		Regular Reading Point	01-07-2024	WPK	I	1018.00	1034.00	1	16	Regular Reading Point	01-07-2024	DAL	I	1.40	1.40	1	1	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="8" style="text-align: center;">Solar Generation</th> </tr> <tr> <th>Description</th> <th>Date</th> <th>Zone</th> <th>Tr.</th> <th>IR</th> <th>FR</th> <th>MF</th> <th>Units</th> </tr> </thead> <tbody> <tr> <td>Regular Reading Point</td> <td>01-07-2024</td> <td>WNL</td> <td>I</td> <td>13028.00</td> <td>13347.00</td> <td>1</td> <td>319</td> </tr> <tr> <td>Regular Reading Point</td> <td>01-07-2024</td> <td>WOP</td> <td>I</td> <td>0.00</td> <td>0.00</td> <td>1</td> <td>0</td> </tr> <tr> <td>Regular Reading Point</td> <td>01-07-2024</td> <td>WPK</td> <td>I</td> <td>0.00</td> <td>0.00</td> <td>1</td> <td>0</td> </tr> </tbody> </table>						Solar Generation								Description	Date	Zone	Tr.	IR	FR	MF	Units	Regular Reading Point	01-07-2024	WNL	I	13028.00	13347.00	1	319	Regular Reading Point	01-07-2024	WOP	I	0.00	0.00	1	0	Regular Reading Point	01-07-2024	WPK	I	0.00	0.00	1	0
Description	Date	Zone	Tr.	IR	FR	MF	Units																																																																																																																																												
Pricing Type Change	02-06-2024	WAL	E	8735.00	8735.00	1	0																																																																																																																																												
Regular Reading Point	01-07-2024	WNL	E	8735.00	8869.00	1	134																																																																																																																																												
Units(Import-Export)						1172																																																																																																																																													
Regular Reading Point	01-07-2024	WNL	I	16738.00	18028.00	1	1290																																																																																																																																												
Regular Reading Point	01-07-2024	WOP	E	0.00	0.00	1	0																																																																																																																																												
Units(Import-Export)						1172																																																																																																																																													
Regular Reading Point	01-07-2024	WOP	I	1832.00	1832.00	1	0																																																																																																																																												
Regular Reading Point	01-07-2024	WPK	E	0.00	0.00	1	0																																																																																																																																												
Units(Import-Export)						1172																																																																																																																																													
Regular Reading Point	01-07-2024	WPK	I	1018.00	1034.00	1	16																																																																																																																																												
Regular Reading Point	01-07-2024	DAL	I	1.40	1.40	1	1																																																																																																																																												
Solar Generation																																																																																																																																																			
Description	Date	Zone	Tr.	IR	FR	MF	Units																																																																																																																																												
Regular Reading Point	01-07-2024	WNL	I	13028.00	13347.00	1	319																																																																																																																																												
Regular Reading Point	01-07-2024	WOP	I	0.00	0.00	1	0																																																																																																																																												
Regular Reading Point	01-07-2024	WPK	I	0.00	0.00	1	0																																																																																																																																												

Scanned with CamScanner



Purchase Bill of Bio Gas Plant

Parishad Production Centre 9/73, Near IRTC Jubilee Campus Poriyani, Mundur Palakkad E-Mail : ppcirtc@gmail.com		Invoice No.	Dated		
		433	29-Jun-16		
Consignee (Ship to) The Principal, VTB College Mannampatta, Sreekrishnapuram		Delivery Note	Invoice terms of Payment		
		Reference No. & Date.	Other References		
Buyer (Bill to) The Principal, VTB College Mannampatta, Sreekrishnapuram		Buyer's Order No.	Dated		
		Dispatch Doc No.	Delivery Note Date		
		Dispatched through	Destination		
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Biogas Plant A 1m3	1.000 Nos	13,209.52	Nos	13,209.52
2	Biogas Chulah	1.000 Nos	600.00	Nos	600.00
	<i>Output Vat 5%</i>			5 %	690.48
	Total	2.000 Nos			₹ 14,500.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fourteen Thousand Five Hundred Only

Company's PAN : **AABAP6037G**

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

for Parishad Production Centre
 Authorised Signatory

This is a Computer Generated Invoice



Purchase Bill of Star rated AC

RETAIL INVOICE Original For Buyer

R.V HOME NEEDS
S.K.P COMPLEX,
SREEKRISHNAPURAM(P.O), PALAKKAD, KERALA

9526105519
9746758008
TERMS : Cash

Purchaser's Name and Address
THE MANAGER,
VTB COLLEGE, MANNAMPATTA, PALAKKAD
State : KERALA
Contact No. = , 9446149565
GSTIN =

INVOICE NO. 2014 DATE: 28-Mar-2024

GR No.

Vehicle No.

State Code **32** TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Taxable Amt.		SGST		CGST		Road Cess	TOTAL
								%	Amt	%	Amt		
1	DAIKIN 1.5 TON AC 3S INV FTKY50UV16 (I/D)	8415	1	NOS	0	0	0					0	0.00
2	DAIKIN 1.5 TON AC 3S INV RKY 50UV16 (O/D)	8415	1	NOS	31640.62	31640.62	14	4429.69	14	4429.69	0		40500.00
3	VG 4170 STABILIZER	9032	1	NOS	1694.92	1694.92	9	152.54	9	152.54	0		2000.00

handed over for payment of
VTB College

SN/SAC	Taxable Amt.	SGST %	SGST Amt.	CGST %	CGST Amt.	A.Tax %	A.Tax Amt.	Total Amount Before Tax
115	31640.62	14.00 %	4429.69	14.00 %	4429.69	0.00 %	0.00	33335.54
132	1694.92	9.00 %	152.54	9.00 %	152.54	0.00 %	0.00	4582.23

Add: SGST 4582.23
Add: CGST 4582.23

Output Tax Credit is Available to a taxable person against this copy

Amount In Words : Rupees **Forty Two Thousand Five Hundred Only**

GRAND TOTAL 42500.00

Total GST Amount In Words : Rupees **Nine Thousand One Hundred Sixty Four & Forty Six Paise Only**

Terms & Conditions:
O.E.
Goods once sold will not be taken back

For R.V HOME NEEDS
R.V. HOME NEEDS
S.K.P. COMPLEX
SBT JUNCTION
SREEKRISHNAPURAM - 678 513
Ph: 0466 2261464, 2931416
Auth. Signatory



Purchase Bill of Star rated AC

GSTIN : 32ACKPJ8105B1Z5 Tel: 7994798001,7994798004
nalakathagencies999@gmail.com

NALAKATH AGENCIES

BRANCH - 1/1098,1099, KANAKAYIL BUILDING,MAIN ROAD, KADAMPAZHIPPURAM, PALAKKAD - 678633
HO : 13/797-800, OTTAPPALAM ROAD, CHERPULASSERY, PALAKKAD-679503

TAX INVOICE / CASH

Purchase order No. & Date:
M/s PRINCIPAL, V T B COLLEGE
KADAMPAZHIPPURAM

ORIGINAL CUSTOMER
INVOICE NO
 0467 **DATE**
24/02/2023

Phone No : 0405967006 State Code : 32
 Mobile No: GSTIN :

Sl No	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY	UOM	RATE	TOTAL	Disc. Amt	Taxable Value	CGST		SGST		AMOUNT
									%	AMOUNT	%	AMOUNT	
1	GODREJ AC 1.5T SIC 18TTC3-WWA	88151910	1		24921.87	24921.87		24921.87	14	3489.06	14	3489.06	31899.99
DELIVERED													
TOTAL								24921.87	3489.06	3489.06	31899.99		

Rupees Thirty One Thousand Nine hundred Only


TAXABLE 24921.87	CGST 3489.06[14%]	SGST 3489.06[14%]	TAX 8978.12	Round Off			
TOTAL							31900.00

CERTIFICATE:- Certified that the Particulars given above are true and correct.
 Our BANK: STATE BANK OF INDIA A/c:33595251338 IFSC:SBIN0010702

1. Goods Once sold will not be taken back. 2. Product warranty and service liabilities by respective
 3. Service-warranty card & Bill compulsory 4. All disputes subject to Ottappalam jurisdiction.

Goods Received by _____ Checked by _____

For NALAKATH AGENCIES





Purchase Bill of Star rated AC

GSTIN : 32ACKPJ8105B1Z5 Tel: 7994798001,7994798004
nalakathagencies999@gmail.com

NALAKATH AGENCIES

BRANCH - 1/1098,1099, KANAKAYIL BUILDING,MAIN ROAD, KADAMPAZHUPURAM, PALAKKAD - 678633
HO : 13/797-800, OTTAPPALAM ROAD, CHERPULASSERY, PALAKKAD-679503

TAX INVOICE / CASH

M/s PRINCIPAL, V T B COLLEGE KADAMPAZHUPURAM	ORIGINAL-CUSTOMER COPY	INVOICE NO 0464	DATE 22/02/2023
Place of Supply		Through	
Vehicle No.			

Phone No : 9495967006 State Code : 32
Mobile No. GSTIN :

DESCRIPTION OF GOODS	HSN/SAC CODE	QTY	UOM	RATE	TOTAL	Disc Amt	Taxable Value	CGST		SGST		AMOUNT
								%	AMOUNT	%	AMOUNT	
GODREJ AC 1.5T SIC 18TTC3-WWA	84151010	1		24921.87	24921.87		24921.87	14	3489.06	14	3489.06	31899.99
TOTAL							24921.87		3489.06		3489.06	31899.99

DELIVERED


words Thirty One Thousand Nine hundred Only	TAXABLE 24921.87	CGST 3489.06[14%]	SGST 3489.06[14%]	TAX 6978.12	Round Off	+0.91
TOTAL					31900.00	

CERTIFICATE: - Certified that the Particulars given above are true and correct.
BANK: STATE BANK OF INDIA A/c:33595251338 IFSC:SBIN0010702

Goods Once sold will not be taken back. 2. Product warranty and service liabilities by respective service-warranty card & Bill compulsory 4. All disputes subject to Ottappalam jurisdiction.

Goods Received by _____ Checked by _____

For NALAKATH AGENCIES





Purchase Bill of Star rated AC

GSTIN : 32ACKPJ8105B1Z5 Tel: 7994798001,7994798004
nalakathagencies999@gmail.com

NALAKATH AGENCIES

BRANCH - 1/1098,1099, KANAKAYIL BUILDING,MAIN ROAD, KADAMPAZHUPURAM, PALAKKAD - 678633
HO : 13/797-800, OTTAPPALAM ROAD, CHERPULASSERY, PALAKKAD-679503

TAX INVOICE / CASH ORIGINAL-CUSTOMER COPY

Purchase order No. & Date: M/s PRINCIPAL, V T B COLLEGE
KADAMPAZHUPURAM INVOICE NO
0465 DATE
22/02/2023

To: M/s PRINCIPAL, V T B COLLEGE
KADAMPAZHUPURAM

Phone No : 9495967006 State Code : 32
Mobile No: GSTIN :

Place of Supply : Through :
Vehicle No :

SI No	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY	UOM	RATE	TOTAL	Disc. Amt	Taxable Value	CGST		SGST		AMOUNT
									%	AMOUNT	%	AMOUNT	
1	GODREJ AC 1.5T SIC 18TTC3-WWA	84151010	1		24921.87	24921.87		24921.87	14	3489.06	14	3489.06	31899.99
TOTAL								24921.87		3489.06		3489.06	31899.99

DELIVERED

DELIVERED

Rupees Thirty One Thousand Nine hundred Only

TAXABLE 24921.87	CGST 3489.06(14%)	SGST 3489.06(14%)	TAX 6976.12	Round Off	+0.01
TOTAL					31900.00


CERTIFICATE:- Certified that the Particulars given above are true and correct.

Our BANK: STATE BANK OF INDIA A/c:33595251338 IFSC:SBIN0010702

For NALAKATH AGENCIES

1. Goods Once sold will not be taken back. 2. Product warranty and service liabilities by respective
3. Service-warranty card & Bill compulsory 4. All disputes subject to Ottappalam Jurisdiction.

Goods Received by _____ Checked by _____





Purchase Bills of LED Bulbs

VANDANAM ELECTRICALS
Thiruvazhiyode,
9495089430*7025769430
GST : 32GJLPP4436B1ZB BILL OF SUPPLY

yr 106/24-25

Date: 20-06-2024
Name: **MANAGER VTB COLLEGE MANNAMPETTA** Bill No: 201

Sl.No	Item	HSN	Qty.	Price	Total
1	C FAN 1400MM Luminous		19.00	2100.00	39,900.00
2	RENESOLA T-SET 24W		73.00	190.00	13,870.00
3	SIGTRON ZEUS Panel 18w		37.00	550.00	20,350.00
4	RENESOLA 23W Led bulb		6.00	240.00	1,440.00
5	W FAN ORIENT Tornado		6.00	3600.00	21,600.00
6	Cable Isqmm ER Unilay		2.00	1390.00	2,780.00
7	Tape		12.00	18.00	216.00

Repair & replacement of Electrical equipment

Vr: No: 106/25-22
Admitted and passed for payment of
Rs. (Rs:.....)

Gund
Manager, V.T.B. College

TOTAL 1,00,156.00

Rs : One Lakh One Hundred Fifty Six

For VANDANAM ELECTRICALS
Rathesh
Proprietor



Purchase Bills of LED Bulbs

Thiruvazhhyode,

9495089430*7025769430

GST : 32GJLPP4436B1ZB BILL OF SUPPLY

Bill No:213

Date:24-06-2024

Name: MANAGER VTB COLLEGE MANNAMPETTA

SL.No	Item	HSN	Qty	Price	Total
1	Fisher		200.00	0.50	100.00
2	Screws 38*6steel		150.00	2.00	300.00
3	Screws 25*6steel		85.00	1.00	85.00
4	Screws 32*8steel		150.00	2.25	337.50
5	Screws 19*6steel		60.00	0.90	54.00
6	Wire Tag 100		1.00	40.00	40.00
7	Wire Tag 200		1.00	120.00	120.00
8	Wire tag 450		1.00	280.00	280.00
9	2 CoreKhaithan.5 mm		20.00	23.00	460.00
10	VINAY AD SUR BOX 4MD		1.00	85.00	85.00
11	VINAY ADA3 Plate 4M		1.00	90.00	90.00
12	VINAY AD 1Way switch		4.00	22.00	88.00
13	Vinay CL 1way switch		2.00	20.00	40.00
14	Vinay CL 2way switch		1.00	35.00	35.00
15	C-rose Anchor		2.00	19.00	38.00
16	VINAY SUR BOX 6MD		3.00	100.00	300.00
17	VINAY ADA3 Plate 6MD		3.00	140.00	420.00
18	VINAY AD 1Way switch		6.00	22.00	132.00
19	VINAY AD 3PIN Socket		4.00	54.00	216.00
20	VINAY AD 5Step Dimmer		2.00	260.00	520.00
21	Holder pendent Vinay		2.00	30.00	60.00
22	Ceilingrose :sheet Vinay		2.00	50.00	100.00
23	Fan rod 3ft		4.00	150.00	600.00
24	Ceilingrose :sheet Vinay		4.00	60.00	240.00
25	R-sheet		4.00	15.00	60.00
26	2 CoreKhaithan.5 mm		2.00	23.00	46.00
27	Screws 50*8steel		36.00	2.50	90.00
28	Cable 2.5sqmm RR Unilay		40.00	38.00	1,520.00
29	Cable 4 sqmm RR Unilay		2.00	4960.00	9,920.00
30	RENESOLA 23W Led bulb		2.00	240.00	480.00
31	LED BOX 9W		8.00	80.00	640.00

Vr: NO:

admitted and passed for payment of

Rs.

(Rs:.....)

Manager, V.T.B. College.

TOTAL

17,497.00

Rs : Seventeen Thousand Four Hundred Ninety Seven.

THIRUVANANTHAPURAM ELECTRICALS

Ratheesh &
Proprietor



Purchase Bills of LED Bulbs

Thiruvazhiyode,
9495089430*7025769430
GST: 32GHBP4426R1ZB BILL OF SUPPLY

Yr 106/24-25

Date: 20-06-2024
Name: MANAGER VTB COLLEGE MANNAMPETTA

Bill No: 201

Sl.No	Item	HSN	Qty.	Price	Total
1	C FAN 1400MM Luminous		19.00	2100.00	39,900.00
2	RENESOLA T-SET 24W		73.00	190.00	13,870.00
3	SIGIRON ZEUS Panel 18w		37.00	550.00	20,350.00
4	RENESOLA 23W Led bulb		6.00	240.00	1,440.00
5	W FAN ORIENT Torando		6.00	3600.00	21,600.00
6	Cable 1sqmm RR Unilay		2.00	1390.00	2,780.00
7	Tape		12.00	18.00	216.00

Repair & replacement of Electrical equipment

Vr No: 106/24-25
Admitted and passed for payment of
Rs. (Rs:.....)

Manager, V.T.B. College

TOTAL 1,00,156.00

Rs : One Lakh One Hundred Fifty Six

For **RANJAN ELECTRICALS**
Ranjan
Proprietor



Purchase Bills of LED Bulbs

h	Solid door with or without vision panel Solid door with or without Vision panel - Fabricating and fixing of solid door formed of 30mm thick door shutter finished with laminate. Door to include SS ball baring hinges, door closer Ozone make, locks, 300mm long 25mm dia 'H' type brushed SS handles, Door stopper etc., complete as per approved make of materials. Door to have vision panel of size as per architecture design, made of 6mm thick clear glass and to have 10mmx15mm wooden beading, polished allaround to match the laminate. Door to have necessary grooves as per details.	Nos.	2	15000	30000.00
2	FALSE CEILING WORKS				
a	Gypsum Board Ceiling - Providing & fixing of 12mm thick Gypsum board to G.I. framing in perfect level. Necessary offsets and grooves to be provided at the junction of ceiling & walls/columns/partitions etc., To include Cut out for light fittings, A/C grills etc.& including providing & fixing necessary G.I./wooden frame supports for the above fixtures & additional suspenders to hang the same independently. G.I. frame to consist of proprietary supplied frames & as per manufacturers recommendations suspended from dash fasteners anchored to structural slab by means of G.I. angles. Gypsum board fixed with proprietary supplied fixing devices & finished. Suspension points and clips shall be able to take a minimum safe load of 50 kg., including making grooves at the junction of ceiling & walls/columns/partitions etc. Cut-outs for light fittings, A/C grills etc. to be provided wherever necessary. Finally the boards have to be joined and finished so as to have a flush look which includes finishing the tapered and square edges of the board with joining compound, paper tape (As per the recommendations / practice of India gypsum or equivalent). Mode of measurement : plain surface area, verticals and materials inside the partition to be measured for payment	Sft	455	110	50000.00
3	Roller Blinds: Applying and fixing vertical blinds of approved colour. Make: Marvel	LS	-	-	20000.00
4	Sill Panelling: 12mm ply cladding on top and vertical surface of the sill with necessary supports and finished with laminate.	LS	-	-	7500.00
5	Electrical Light Fittings and Pop-ups				
a	Supply, installation, testing and commissioning of recess mounted 35W LED 2 X 2 Luminaire, 14W LED and 8W LED. The sample has to be got approved by the Owner or Architect before installation	LS	-		30000.00

K P O B U A I C T I U M U T P O N n u r u n n i C o c h i n 19
srishyventures@gmail.com

