



**Criteria 4.3.1: IT Infrastructure**

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.

**INDEX**

S/N	CONTENTS
I	<b>IT PURCHASE BILLS</b>

**CAMPUS**

Kottukulam Hills, Pathamuttom P. O., Kottayam – 686 532, Kerala | Tel: +91 481 2433787 | [scas@saintgits.org](mailto:scas@saintgits.org)

**CORPORATE OFFICE**

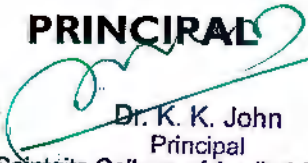
III Floor, Unity Building, K. K. Road, Kottayam – 686 002, Kerala | Tel: +91 481 2584330, 2300365 | [mail@saintgits.org](mailto:mail@saintgits.org)

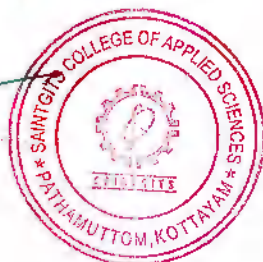
02.07.2020

## Self Declaration

This is to certify that the purchase of Computers / Peripherals and other equipment is meant for the Saintgits College of Applied Sciences through the central purchase system of the Saintgits college of Engineering.

**PRINCIPAL**

  
Dr. K. K. John  
Principal  
Saintgits College of Applied Sciences  
Kottukulam Hills, Pathamuttom P. O.  
Kottayam 686 532, Kerala



**CAMPUS**

Kottukulam Hills, Pathamuttom P. O., Kottayam - 686532, Kerala | Tel: +91 481 2433787 | Mob. 9544327772 | scas@saintgits.org

**CORPORATE OFFICE**

III Floor, Unity Building, K. K. Road, Kottayam - 686002, Kerala | Tel: +91 481 2584330, 2300365 | mail@saintgits.org

[www.saintgits.org](http://www.saintgits.org)

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>POPULAR COMPUTERS</b> X111/249A KIZHAKKETHIL BUILDINGS STAR JUNCTION M.C. ROAD, KOTTAYAM GSTIN/UIN: 32AKLPM1789K1ZP State Name : Kerala, Code : 32 E-Mail : popularcomputers@hotmail.com	Invoice No.	e-Way Bill No.	Dated
	<b>BIS4311</b> Delivery Note		<b>7-Dec-2021</b> Mode/Terms of Payment
Buyer <b>SAINTGITS COLLEGE OF ENGINEERING (B2B)</b> KOTTUKULAM HILLS PATHAMUTTOM PO KOTTAYAM 0481-2436169, 2436170, 2430349 GSTIN/UIN : 32AABTM0710G1ZA State Name : Kerala, Code : 32	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	<b>SCE/21-22/NO.21/PM</b> Despatch Document No.		<b>17-Nov-2021</b> Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DESKTOP DELL</b> DELL OPTIPLEX 5090 SFF DJ2B4K3 8J2B4K3 FJ2B4K3 GJ2B4K3 7K2B4K3 BK2B4K3 3K2B4K3 5K2B4K3 6K2B4K3 HJ2B4K3 1K2B4K3 JJ2B4K3	84713010	18 nos	76,500.00	nos	13,77,000.00

continued ...

SUBJECT TO KOTTAYM JURISDICTION

This is a Computer Generated Invoice

A.  
 A. 11/12/21

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

<b>POPULAR COMPUTERS</b> 111/249A KIZHAKKETHIL BUILDINGS STAR JUNCTION M.C.ROAD,KOTTAYAM GSTIN/UIN: 32AKLPM1789K1ZP State Name : Kerala, Code : 32 E-Mail : popularcomputers@hotmail.com	Invoice No.	e-Way Bill No.	Dated
	<b>BIS4311</b>		<b>7-Dec-2021</b>
Buyer <b>SAINTGITS COLLEGE OF ENGINEERING (B2B)</b> KOTTUKULAM HILLS PATHAMUTTOM PO KOTTAYAM Q481-2438169, 2436170,2430349 GSTIN/UIN : 32AABTM0710G1ZA State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	<b>SCE/21-22/NO.21/PM</b>	<b>17-Nov-2021</b>	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	4K2B4K3					
	BJ2B4K3					
	9K2B4K3					
	CJ2B4K3					
	2K2B4K3					
	8K2B4K3					
	284RHC3					
	8N6RHC3					
	2W5RHC3					
	9T4RHC3					
	9Y2RHC3					
	7X7RHC3					
	2H3RHC3					
	CL7RHC3					

continued ...

SUBJECT TO KOTTAYM JURISDICTION

This is a Computer Generated Invoice

*Handwritten:*  
 M  
 A.C.

**TAX INVOICE(Page 3)**

(ORIGINAL FOR RECIPIENT)

<b>POPULAR COMPUTERS</b> 111/249A KIZHAKKETHIL BUILDINGS STAR JUNCTION M.C.ROAD,KOTTAYAM GSTIN/UIN: 32AKLPM1789K1ZP State Name : Kerala, Code : 32 E-Mail : popularcomputers@hotmail.com	Invoice No.	e-Way Bill No.	Dated
	<b>BIS4311</b>		<b>7-Dec-2021</b>
Buyer <b>SAINTGITS COLLEGE OF ENGINEERING (B2B)</b> KOTTUKULAM HILLS PATHAMUTTOM PO KOTTAYAM 0481-2436169, 2436170, 2430349 GSTIN/UIN : 32AABTM0710G1ZA State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	<b>SCE/21-22/NO.21/PM</b>	<b>17-Nov-2021</b>	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	3B4RHC3 C15RHC3 7L3RHC3 CV5RHC3 9Z3RHC3 9H6RHC3 777RHC3 DL9RHC3 2Z7RHC3 1W9RHC3					
	<b>CGST on Sales 9%</b>					<b>1,23,930.00</b>

continued ...

**SUBJECT TO KOTTAYM JURISDICTION**

This is a Computer Generated Invoice

*M.*  
*D. L.*

TAX INVOICE (Page 4)

(ORIGINAL FOR RECIPIENT)

<b>POPULAR COMPUTERS</b> X111/249A KIZHAKKETHIL BUILDINGS STAR JUNCTION M.C.ROAD,KOTTAYAM GSTIN/UIN: 32AKLPM1789K1ZP State Name : Kerala, Code : 32 E-Mail : popularcomputers@hotmail.com	Invoice No.	e-Way Bill No.	Dated
	<b>BIS4311</b>		<b>7-Dec-2021</b>
Buyer <b>SAINTGITS COLLEGE OF ENGINEERING (B2B)</b> KOTTUKULAM HILLS PATHAMUTTOM PO KOTTAYAM 0481-2436169, 2436170,2430349 GSTIN/UIN : 32AABTM0710G1ZA State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	<b>SCE/21-22/NO.21/PM</b>	<b>17-Nov-2021</b>	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			


SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	<b>SGST on Sales 9%</b>					<b>1,23,930.00</b>
<b>Total</b>			<b>18 nos</b>			<b>₹ 16,24,860.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Sixteen Lakh Twenty Four Thousand Eight Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	13,77,000.00	9%	1,23,930.00	9%	1,23,930.00	2,47,860.00
9987		9%		9%		
9997		9%		9%		
9973		9%		9%		
<b>Total</b>			<b>1,23,930.00</b>		<b>1,23,930.00</b>	<b>2,47,860.00</b>

Tax Amount (in words) : **INR Two Lakh Forty Seven Thousand Eight Hundred Sixty Only**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **TERMS & CONDITIONS**  
 1.No warranty for adaptors, softwares, damages to any parts of the system or accessories due to lightning, mishandling, products received with broken/burnt pins, cracks, or tampered warranty sticker will be rejected.

**Company's Bank Details**  
 Bank Name : **HDFC BANK LTD**  
 A/c No. : **50200009844222**  
 Branch & IFS Code : **HDFC0001499**  
 for **POPULAR COMPUTERS**  
  
 Authorized Signatory

SUBJECT TO KOTTAYM JURISDICTION

This is a Computer Generated Invoice

*Received the items in good conditions and details of stock book 43.*

# TAX INVOICE

<b>POPULAR COMPUTERS.</b> X111/249A KIZHAKKETHIL BUILDINGS STAR JUNCTION M.C.ROAD, KOTTAYAM GSTIN/UIN: 32AKLPM1789K1ZP State Name : Kerala, Code : 32 E-Mail : popularcomputers@hotmail.com	Invoice No.	Dated
	<b>BIS4140</b>	<b>29-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CABLE DC PIN	8529	160 nos	5.00	nos	800.00
	<b>CGST on Sales 9%</b>					72.00
	<b>SGST on Sales 9%</b>					72.00
<b>Total</b>			<b>160 nos</b>			<b>₹ 944.00</b>

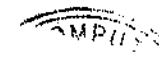

Amount Chargeable (in words) **INR Nine Hundred Forty Four Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8529	800.00	9%	72.00	9%	72.00	144.00
9987		9%		9%		
9997		9%		9%		
9973		9%		9%		
<b>Total</b>			<b>72.00</b>		<b>72.00</b>	<b>144.00</b>

Tax Amount (in words) : **INR One Hundred Forty Four Only**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **TERMS & CONDITIONS**  
 1.No warranty for adaptors, softwares, damages to any parts of the system or accessories due to lightning, mishandling, products received with broken/burnt pins, cracks, or tampered warranty sticker will be rejected.

**Company's Bank Details**  
 Bank Name : **HDFC BANK LTD**  
 A/c No. : **50200009844222**  
 Branch & IFSC Code : **HDFC0001499**

  
**for POPULAR COMPUTERS**  
  
 Authorized Signatory

SUBJECT TO KOTTAYM JURISDICTION

This is a Computer Generated Invoice

Received the items in good condition and details entered in my No. 2 of book 1.

Invoice No. SCSK21220806  
 Ref. No. SCSK21220806

Dated 17-Nov-2021

**SUPREME COMPUTER SYSTEMS**  
 L.K.R. BLDGS. P.O. ROAD  
 KOTTAYAM -686001  
 PH. - 0481-2566560/2566561  
 CUSTOMER CARE NO. - 9895049497  
 GSTIN/UIN: 32AAHFS1278D1ZG  
 State Name : Kerala, Code : 32  
 E-Mail : admin@supreme.net.in

**TAX INVOICE**

Party : **SAINTGITS COLLEGE OF ENGINEERING**  
 MAR GREGORIOS EDUCATIONAL SOCIETY  
 KOTTUKULAM HILLS  
 PATHAMUTTAM P.O  
 KOTTAYAM-686532  
 0481-2430349,2436169,2436170  
 GSTIN/UIN : 32AABTM0710G1ZA  
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INTEL CPU FAN RANZ	8473	20.00 Nos.	400.00	Nos.	8,000.00
	OUTPUT CGST 9%				9 %	720.00
	OUTPUT SGST 9%				9 %	720.00
	<b>Total</b>		<b>20.00 Nos.</b>			<b>9,440.00</b>

E & O.E

Amount Chargeable (in words)

**Indian Rupees Nine Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	8,000.00	9%	720.00	9%	720.00	1,440.00
<b>Total</b>	<b>8,000.00</b>		<b>720.00</b>		<b>720.00</b>	<b>1,440.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Forty Only**

Company's PAN : **AAHFS1278D**

Company's Bank Details

Bank Name : **CANARA BANK**

A/c No. : **43501400001307**

Branch & IFS Code: **KOTTAYAM 2 & CNRB0014350**

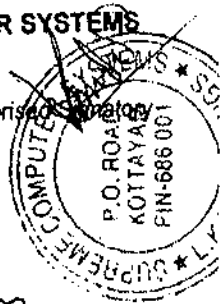
for **SUPREME COMPUTER SYSTEMS**

**Declaration**

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

This is a Computer Generated Invoice

Authorized Signatory



*Received the items in good condition  
 all details entered in page no. 2 and book*



Invoice No. SCSK21220775  
 Ref. No. SCSK21220775

Dated 9-Nov-2021

**SUPREME COMPUTER SYSTEMS**  
 L.K.R. BLDGS. P.O. ROAD  
 KOTTAYAM -686001  
 PH - 0481-2566560/2566561  
 CUSTOMER CARE NO. - 9895049497  
 GSTIN/UIN: 32AAHFS1278D1ZG  
 State Name : Kerala, Code : 32  
 E-Mail : admin@supreme.net.in

**TAX INVOICE**

Party : **SAINTGITS COLLEGE OF ENGINEERING**  
**MAR GREGORIOS EDUCATIONAL SOCIETY**  
**KOTTUKULAM HILLS**  
**PATHAMUTTAM P.O**  
**KOTTAYAM-686532**  
**0481-2430349,2436169,2436170**  
 GSTIN/UIN : 32AABTM0710G1ZA  
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MONITOR DELL 20" LED-18%</b> MODEL NO.D2020H S/n:3PHQZF3,3PKQZF3,3PMGZF3 4C6RZFF3,4C8QZF3,3MMSZF3 3P5SZF3,3NRRZF3,3NPSZF3,47RRZF3 4DAQZF3,PVYRZF3,3P8QZF3,3PRPZF3 4C7QZF3,3PWQZF3,3PGQZF3,3P9QZF3 3PGRZF3,48WRZF3,3PVQZF3,3PNQZF3 3W3QZF3,3P3SZF3,4DCQZF3,3VZPZF3 3SJQZF3,3VZRZF3,3P5RZF3,3PCXZF3 3PQQZF3,3PN6ZF3,3VWQZF3,3PDQZF3 25WWWXC3	85285100	35.00 Nos.	7,500.00	Nos.	2,62,500.00
	<b>OUTPUT CGST 9%</b>				9 %	23,625.00

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This is a Computer Generated Invoice

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Invoice No. SCSK21220775  
Invoice No. SCSK21220775

Dated 9-Nov-2021

**SUPREME COMPUTER SYSTEMS**  
L.K.R. BLDGS. P.O. ROAD  
KOTTAYAM -686001  
PH. - 0481-2566560/2566561  
CUSTOMER CARE NO. - 9895049497  
GSTIN/UIN: 32AAHFS1278D1ZG  
State Name : Kerala, Code : 32  
E-Mail : admin@supreme.net.in

**TAX INVOICE(Page 2)**

Party : **SAINTGITS COLLEGE OF ENGINEERING**  
**MAR GREGORIOS EDUCATIONAL SOCIETY**  
**KOTTUKULAM HILLS**  
**PATHAMUTTAM P.O**  
**KOTTAYAM-686532**  
0481-2430349,2436169,2436170  
GSTIN/UIN : 32AABTM0710G1ZA  
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>OUTPUT SGST 9%</b>				9%	23,625.00
<b>Total</b>			<b>35.00 Nos.</b>			<b>3,09,750.00</b>

Amount Chargeable (in words)

**Indian Rupees Three Lakh Nine Thousand Seven Hundred Fifty Only**

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285100	2,62,500.00	9%	23,625.00	9%	23,625.00	47,250.00
<b>Total</b>	<b>2,62,500.00</b>		<b>23,625.00</b>		<b>23,625.00</b>	<b>47,250.00</b>

Tax Amount (in words) : **Indian Rupees Forty Seven Thousand Two Hundred Fifty Only**

Company's PAN : **AAHFS1278D**

Company's Bank Details  
Bank Name : **CANARA BANK**  
A/c No. : **43301400001307**  
Branch & IFS Code: **KOTTAYAM 2 & CNRB0014350**

**Declaration**

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

**for SUPREME COMPUTER SYSTEMS**

Authorised Signatory

This is a Computer Generated Invoice

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**POPULAR COMPUTERS**  
 X111/249A KIZHAKKETHIL BUILDINGS  
 STAR JUNCTION  
 M.C.ROAD,KOTTAYAM  
 GSTIN/UIN: 32AKLPM1789K1ZP  
 State Name : Kerala, Code : 32  
 E-Mail : popularcomputers@hotmail.com

Invoice No.	e-Way Bill No.	Dated
<b>BIS3722</b>		<b>9-Nov-2021</b>
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer  
**SAINGITS COLLEGE OF ENGINEERING**  
 PATHAMUTTAM P O  
 9447281889  
 State Name : Kerala, Code : 32

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HARDDISK BLUE FEATHER 500GB DT</b> BFDT50A2J2167774 BFDT50A2J2167776 BFDT50A2J2167778 BFDT50A2J2167771 BFDT50A2J2167763 BFDT50A2J2167779 BFDT50A2J2167773 BFDT50A2J2167770 BFDT50A2J2167767 BFDT50A2J2167777 BFDT50A2J2167772 BFDT50A2J2167775 BFDT50A2J2167780	8471	13 nos	2,800.00	nos	36,400.00

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**SUBJECT TO KOTTAYM JURISDICTION**

This is a Computer Generated Invoice

*Copy to P.M.  
 11/11/21.*

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

**POPULAR COMPUTERS**  
 X111/249A KIZHAKKETHIL BUILDINGS  
 STAR JUNCTION  
 M.C.ROAD,KOTTAYAM  
 GSTIN/UIN: 32AKLPM1789K1ZP  
 State Name : Kerala, Code : 32  
 E-Mail : popularcomputers@hotmail.com

Invoice No.	e-Way Bill No.	Dated
<b>BIS3722</b>		<b>9-Nov-2021</b>
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer  
**SAINGITS COLLEGE OF ENGINEERING**  
 PATHAMUTTAM P O  
 9447281889  
 State Name : Kerala, Code : 32

Sl. No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
2	PROCESSOR INTEL i3 2nd Gen	84733010	5 nos	2,800.00	nos	14,000.00
3	RAM 4GB DDR3 DT	84733030	2 nos	2,000.00	nos	4,000.00
4	CABLE VGA 15m	8544	15 nos	1,450.00	nos	21,750.00
5	CONNECTOR VGA	8544	15 nos	300.00	nos	4,500.00
						80,650.00
<b>CGST on Sales 9%</b>						7,268.50
<b>SGST on Sales 9%</b>						7,268.50
Total			50 nos			<b>₹ 95,167.00</b>

Amount Chargeable (in words)

**INR Ninety Five Thousand One Hundred Sixty Seven Only**

E. & O.E

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **TERMS & CONDITIONS**  
 1.No warranty for adaptors, softwares, damages to any parts of the system or accessories due to lightning, mishandling,products received with broken/burnt pins, cracks,or tampered warranty sticker will be rejected.

**Company's Bank Details**

Bank Name : **HDFC BANK LTD**  
 A/c No. : **50200009844222**  
 Branch & IFS Code: **HDFC0001499**

for **POPULAR COMPUTERS**

Authorized Signatory

**SUBJECT TO KOTTAYM JURISDICTION**

This is a Computer Generated Invoice

Invoice No. SCSK21220769  
 Ref. No. SCSK21220769

Dated 6-Nov-2021

**SUPREME COMPUTER SYSTEMS**  
 L.K.R. BLDGS. P.O. ROAD  
 KOTTAYAM -686001  
 PH. - 0481-2566560/2566561  
 CUSTOMER CARE NO. - 9895049497  
 GSTIN/UIN: 32AAHFS1278D1ZG  
 State Name : Kerala, Code : 32  
 E-Mail : admin@supreme.net.in

**TAX INVOICE**

Party : **SAINTGITS COLLEGE OF ENGINEERING**  
**MAR GREGORIOS EDUCATIONAL SOCIETY**  
 KOTTUKULAM HILLS  
 PATHAMUTTOM P.O  
 KOTTAYAM-686532  
 04812430349,2436169,2436170

GSTIN/UIN : 32AABTM0710G1ZA  
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HEN/SAC	Quantity	Rate	per	Amount
1	KEYBOARD HP WIRED USB ✓	84716040	10.00 Nos.	550.00	Nos.	5,500.00
2	MONITOR DELL 20"-E2020H ✓ CN0YY9P2QDC001730YDI;1MV6HC3 1730Y0I;9VS6HC3,16L335U;9FC5HC3 173112I;8FW6HC3,16L32ZU;84D5HC3 16L1U1PU;29C5HC3,16L1VEU;8WD5HC3 16M0E3U;2JH5HC3;1730Y0I;5NT6HC3 1730YSI;4NT6HC3,16L330U;DF95HC3 16L1UXU;HDB5HC3,16L32YU;HZ85HC3; 16L33EU;3R85HC3,1731DHI;B7X6HC3 16L1UFU;JYB5HC3,16L336U;C3C5HC3 1730Y8I;2TW6HC3,1730XSI;CST6HC3 17310MI;47T6HC3	8528	20.00 Nos.	7,500.00	Nos.	1,50,000.00
3	MOUSE LT M90 ✓	84716040	38.00 Nos.	250.00	Nos.	9,500.00
4	USB TO PS2 CONVERTOR	8544	20.00 Nos.	150.00	Nos.	3,000.00
5	USB TO LAN CARD	8473	1.00 Nos.	350.00	Nos.	350.00
6	SWITCH DLINK 8-PORT GIGABIT DGS 1008A S/N:RZZH317018802,18808	85366990	2.00 Nos.	1,750.00	Nos.	3,500.00
7	MOTHERBOARD ZEBRONICS H81 ZAK07LR16306,16316,16317,16309,16310 16318,16319,16313,16308,16305,16301 16304,16303,15734,15707,15708,15709,15739	8473	20.00 Nos.	3,550.00	Nos.	71,000.00
8	MOTHERBOARD ZEBRONICS H61 ZAK02LR16405,16404,16402,16403,16401 16410,16408,16409,16407,16406,16416 16417,16418,16419,16420	84733020	10.00 Nos.	3,300.00	Nos.	49,500.00

continued ...

This is a Computer Generated Invoice

*The above mentioned items received in good condition and details  
 entered in Stock Register, page number 2*  
 AM  
 3/11/21

Invoice No. SCSK21220769  
Ref. No. SCSK21220769

Dated 6-Nov-2021

**SUPREME COMPUTER SYSTEMS**  
L.K.R. BLDGS. P.O. ROAD  
KOTTAYAM -686001  
PH. - 0481-2566560/2566561  
CUSTOMER CARE NO. - 9895049497  
GSTIN/UIN: 32AAHFS1278D1ZG  
State Name : Kerala, Code : 32  
E-Mail : admin@supreme.net.in

**TAX INVOICE(Page 2)**

Party : **SAINTGITS COLLEGE OF ENGINEERING**  
**MAR GREGORIOS EDUCATIONAL SOCIETY**  
**KOTTUKULAM HILLS**  
**PATHAMUTTOM P.O**  
**KOTTAYAM-686532**  
**04812430349,2436169,2436170**  
GSTIN/UIN : 32AABTM0710G1ZA  
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
9	<b>SMPS ZEBRONICS 450W-18% -3</b>	85044029	<b>65.00 Nos.</b>	590.00	Nos.	<b>38,350.00</b>
10	<b>HEADPHONE WITH MIC-LT H110</b>	8518	<b>30.00 Nos.</b>	550.00	Nos	<b>16,500.00</b>
						3,47,200.00
					9 %	<b>31,248.00</b>
	<b>OUTPUT CGST 9%</b>				9 %	<b>31,248.00</b>
	<b>OUTPUT SGST 9%</b>					
<b>Total</b>			<b>221.00 Nos.</b>			<b>4,09,696.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Four Lakh Nine Thousand Six Hundred Ninety Six Only**

Company's PAN : **AAHFS1278D**

Company's Bank Details

Bank Name : **CANARA BANK**

A/c No : **43501400001307**

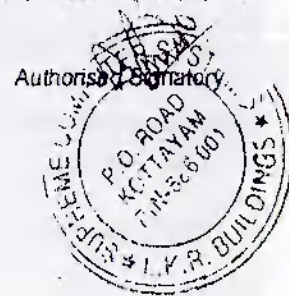
Branch & IFS Code: **KOTTAYAM 2 & CNRB0014350**

Declaration

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

for **SUPREME COMPUTER SYSTEMS**

This is a Computer Generated Invoice



**TAX INVOICE**

(Tax Analysis)

Invoice No. **SCSK21220769**Dated **6-Nov-2021**

**SUPREME COMPUTER SYSTEMS**  
 L.K.R. BLDGS. P.O. ROAD  
 KOTTAYAM -686001  
 PH. - 0481-2566560/2566561  
 CUSTOMER CARE NO. - 9895049497  
 GSTIN/UIN: 32AAHFS1278D1ZG  
 State Name : Kerala, Code : 32  
 E-Mail : admin@supreme.net.in

Party : **SAINTGITS COLLEGE OF ENGINEERING**  
**MAR GREGORIOS EDUCATIONAL SOCIETY**  
**KOTTUKULAM HILLS**  
**PATHAMUTTOM P.O**  
**KOTTAYAM-686532**

04812430349,2436169,2436170

GSTIN/UIN : 32AABTM0710G1ZA

State Name : Kerala, Code : 32

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
8528	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
8544	3,000.00	9%	270.00	9%	270.00	540.00
8473	71,350.00	9%	6,421.50	9%	6,421.50	12,843.00
85386990	3,500.00	9%	315.00	9%	315.00	630.00
84733020	49,500.00	9%	4,455.00	9%	4,455.00	8,910.00
85044029	38,350.00	9%	3,451.50	9%	3,451.50	6,903.00
8518	16,500.00	9%	1,485.00	9%	1,485.00	2,970.00
<b>Total</b>	<b>3,47,200.00</b>		<b>31,248.00</b>		<b>31,248.00</b>	<b>62,496.00</b>

Tax Amount (in words) : **Indian Rupees Sixty Two Thousand Four Hundred Ninety Six Only**for **SUPREME COMPUTER SYSTEMS**

Authorised Signatory

10/28/2021 11:11

Name & Communication Address of the Customer: **Leased Circuit Bill/Tax Invoice**  
**M/S SAINTGITS COLLEGE OF ENGINEERING PATHAMUTTOM**

**KOTTUKULAM H  
 SLS PATHAMUTTOM IN  
 KOTTAYAM**

686532

Customer ID: 700061140  
 Account Number: 7000157890  
 Invoice Number: NDCKL190007220  
 Invoice Date: 12/06/2019  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit ID: 1000128314  
 Due Date: 03/07/2019

Contract: 05712  
 CANCEL: 0 (0)  
**Account Summary**

AMOUNT PAID BY 401900/0102/4818

Reverse Charge Applicable: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
119050.65	0.00	0.00	587049.85	1406140.50	1406141.00

Amount In Words: Fourteen Lakhs Six Thousand One Hundred Forty One Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY-2019-20. TDS may be recovered at the applicable rates as per Ref no. 18715AAC88574G/2018-20/1 Dated 30.05.2019 issued by Income Tax Department.

Net Bill to BSNL  
 SLS KOTTUKULAM HILLS IN IN AMUTTOM - KTMKOTTAYAM IN  
 686532

Line 01 (Invoice)

Service Type: Internet Circuit | 1 GBPS | LLA | 3 LLA | CHD: 0 | NON-BILL

**Recurring Charges**

Product	Plan	Period	Qty	Rate	Charges
Internet Circuits-SAC-4894	Internet Circuit	01/07/18 to 30/06/19	12	4000.00	48000.00
Internet SAC-1984	Internet Circuit	01/07/18 to 30/06/19	12	1833.33	21999.96
Internet Circuit-1004-992	Internet Circuit	01/07/18 to 30/06/19	1	2500.00	2500.00
Internet 2 Yearly Contract Fee-4894	Internet Circuit	01/07/18 to 30/06/19	1	49749.87	49749.87
<b>Total Charges (Rs)</b>					<b>49749.87</b>

**Summary of Current Charges**

Recurring Charges	49749.87
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	90545.98
<b>Total Charges</b>	<b>587049.85</b>

**Tax Details**


Description	Tax Rate	Amount	Taxable Value
COST	0.00%	44774.99	44774.99
SGST/UTGST	9.00%	40275.99	44774.99

GST REGISTRATION NUMBER: 22AEEB5976G0001

www.bsnl.com

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

**Accounts Officer (TR)**  
 This is a Computer generated Bill and hence does not require any Signature

Original to be Retained/Returned For Supplier		<b>BHARAT SANCHAR NIGAM LTD</b>		Counter Foil	
Invoice No: NDCKL190007220	Invoice Date: 12/06/2019		Account No: 7000157890	Leased Circuit ID: 1000128314	Amount Payable: 1406141.00
Due Date: 03/07/2019					
Mode of Payment: <input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit Card	<input type="checkbox"/> EFT	<input type="checkbox"/> Payment	<input type="checkbox"/> L1



Specialized Services: Broadband, Video, IPTV, etc. (Applicable to Broadband, Video, IPTV, etc. services only)

Name & Communication Address of the Customer: **M/S SAINTGITS COLLEGE OF ENGINEERING PATHAMUTTOM**

KOTTUKULAM HILLS PATHAMUTTOM, IN  
KOTTAYAM

686532

Leased Circuit Bill/Tax Invoice\*

Customer ID: 700001340  
Account Number: 7000157890  
Invoice Number: 70001578907220  
Invoice Date: 12/06/2019  
Customer Type: LEASED CIRCUIT  
Leased Circuit ID: 8000126314  
Due Date: 03/07/2019

①  
⑤

Customer GETIN:  
Deposit: 0.00

Leased Circuit ID: 491490205424817

Revenue Charge Applicability: Nil

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
81900.85	0.00	0.00	187589.85	1406141.00	1406141.00

Amount in Words: Fourteen Lakhs Six Thousand One Hundred Forty One Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY-2019-20. TDS may be recovered at the applicable rates as per Rd no. 197(1)A/CESD/60/2019-201 Dated 26.05.2019 issued by Income Tax Department.

Bill A/B/B to Address: M/S SAINTGITS COLLEGE OF ENGINEERING PATHAMUTTOM, KOTTUKULAM HILLS, KOTTAYAM, IN

Bill B/C Address:

Summary of Current Charges

Summary of Current Charges	Amount (Rs)
Recurring Charges	497499.87
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	98545.98
<b>Total Charges</b>	<b>587645.85</b>

Circuit Type: Internet Circuit: 10Gbps - LLA - LWS - CHD - B - NOB-FULLY

Product	Plan	Period	Qty	Rate	Charge
Internet Circuit	Normal Circuit	1.00 Year	1	497499.87	497499.87
Internet Circuit	Normal Circuit	1.00 Year	1	0.00	0.00
Internet Circuit	Normal Circuit	1.00 Year	1	0.00	0.00
Internet Circuit	Normal Circuit	1.00 Year	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>497499.87</b>

Tax Details	Tax Rate	Amount	Taxable Value
CGST	9.00%	44774.99	497499.87
SGST/UTGST	9.00%	44774.99	497499.87

Cro  
1  
Appx Payable Rs 14,06,141/-

3/12/19

dy  
A.c. 30/7/19.

Dear Customer, Please dial toll free 1800-425-1957 (24 Hour) for any complaints regarding leased circuit.

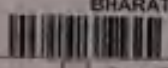
Accounts Officer (TR)

This is a Computer-generated Bill and hence does not require any Signature.

General Tariff Request/Appeals For Signature

Bill No: NDOCL1900307220  
Bill Date: 12/06/2019  
Bill To: 03/07/2019

BSHARAT SANCHAR NIGAM LTD



Account No: 7000157890  
Leased Circuit ID: 1000126314  
Amount Payable: 1406141.00

Bill Payment Method:  Cash  Cheque/DD  Credit/Debit Card  E-payment  DFT

Bill Payment To:  Bank  Branch  Visa  Mastercard  Debit  Other

PHAN NUMBER: A-1808076163  
CIN: U74899DL2005000107739

# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: 2000, Kanaka Chitra Office, 1st Floor, Anna Salai, Chennai-600002  
**Name & Communication Address of the Customer**  
**MS SANTOITS COLLEGE OF ENGINEERING PATHAMUTTOM**  
 KOTTURAM II  
 S.S. PATHAMUTTOM - IN  
 JAYYARAM  
 68001  
 India

**Customer ID** 700157890  
**Account Number** 750157890  
**Invoice Number** NCCCL0000070000  
**Invoice Date** 03/02/2019  
**Customer Type** LEASED CIRCUIT  
**Leased Circuit id** 1000126314  
**Due Date** 08/02/2019  
 11.3.2019

**Customer GSTIN**  
 0600  
**Account Summary**

Leased Circuit id: 42180025404818

Reverse Charge Applicability: No

Previous Balance	Less Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-75711.83	0.00	0.00	2265665.30	2110953.47	8190911 <u>2110954.00</u>

Amount in Words: Twenty-One Lakhs Ten Thousand Nine Hundred Fifty Four Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, visit at <http://btl.ncl.bsnl.co.in/gstportal>

Lease Agreement No: KOTTURAM/II/S.S.PATHAMUTTOM/IN/JAYYARAM/68001  
 Lease ID: 42180025404818

**Summary of Current Charges**

Summary of Current Charges	Amount(Rs)
Recurring Charges	1920055.34
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	345609.96
<b>Total Charges</b>	<b>2265665.30</b>

Circuit Type	Internet Circuit/Leased Circuit	1 Gbps	10 Gbps	100 Gbps	1 Tbps	Other
Product	Plan	Period	Qty	Rate	Charge	
Advanced Dedicated EOC/IRIX	Internet Circuit	01/01/19 to 31/01/19	04	NA	-167000.00	
Circuit Rent EOC/IRIX	Internet Circuit	01/01/19 to 31/01/19	04	NA	142200.47	
Circuit Rent EOC/IRIX	Internet Circuit	01/01/19 to 31/01/19	04	NA	210000.47	
Revenue (Overhead/IRIX)	Internet Circuit	01/01/19 to 31/01/19	1	2000.00	-2000.00	
Revenue (Max 2 SALS/OC/IRIX)	Internet Circuit	01/01/19 to 31/01/19	1	0.00	0.00	
<b>Total Charges (Rs.)</b>	<b>Billed -</b>					<b>1920055.34</b>

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	172804.98	1920055.34
SGST/UTGST		9.00%	172804.98	1920055.34

*Additional discount 1-2-19 to 31-3-19*  
 (71046718)  
**Total charges = 825256.66**  
**GST = 148546.19**  
**Total charges = 973802.85**  
 | Previous balance (67154711.83)  
**Balance amt payable Rs. 8190911**

68 - 76.96%  
 For July - 30 lakhs  
 1-2-19

216999.

971 4100141 (27-9-08)  
 Accounts Officer (TR)  
 2018 20190404 BHARAT SANCHAR NIGAM LIMITED  
 BSNL, 2000, Kanaka Chitra Office, 1st Floor, Anna Salai, Chennai-600002  
 2018 2019 147 4 101020  
 Bharat Sanchar Nigam Limited  
 2018 2019 147 4 101020

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

**Accounts Officer (TR)**  
 This is a Computer generated Bill and hence does not require any Signature

Invoice No: NCCCL0000070000		<b>BHARAT SANCHAR NIGAM</b>		Counter Foil	
Invoice Date: 03/02/2019		30/1/19		Account No: 700157890	
Due Date: 08/02/2019		30/1/19		Leased Circuit id: 1000126314	
Amount Payable: 2110954.00		30/1/19		Amount Payable: 2110954.00	
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		Dated: [ ][ ] [ ][ ]		Branch: [ ][ ] [ ][ ] [ ][ ] [ ][ ]	
Please Charge to: [ ][ ] [ ][ ] [ ][ ] [ ][ ]		Agent/ Card no: [ ][ ] [ ][ ] [ ][ ] [ ][ ]		Visit <input type="checkbox"/> Masses <input type="checkbox"/> Direct <input type="checkbox"/> Retail	
Lucky Draw: [ ][ ] [ ][ ] [ ][ ] [ ][ ]		Signature: _____		Card Holder's Name: _____	

GST REGISTRATION NUMBER: 0600000000000000

PAN NUMBER: AABCC8957863  
CIN: U74902DL2000010773

# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Png Junction, Vimala Street, P.O. Thiruvananthapuram 695002, Kerala

Communication Address of the Customer  
**SAINTGITS COLLEGE OF ENGINEERING PATHAMUTTOM**  
 KOTTUKULAM HILLS PATHAMUTTOM, IN  
 KOTTAYAM  
 686001  
 India

## Leased Circuit Bill/Tax Invoice\*

Customer ID: 7000061340  
 Account Number: 7000157890  
 Invoice Number: NDCKL1900034774  
 Invoice Date: 17/01/2020  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit Id: 1000126314  
 Due Date: 08/02/2020

Customer GSTIN:  
 Deposit: 0.00  
 Account Summary

Leased Circuit Id 4818/00205/42/481#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
592024.35	0.00	0.00	1184049.70	1776074.05	1776074.05

Amount in Words: Seventeen Lakhs Seventy-Six Thousand Seventy Five Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY-2019-20. TDS may be recovered at the applicable rates as per Ref no. 8871YAAGB85780/2019-20/1 Dated 30.06.2019 issued by Income Tax Department.

Bill to Address:  
 KOTTUKULAM HILLS PATHAMUTTOM, KTM-KOTTAYAM IN  
 686002

Lead B Address:

### Summary of Current Charges

Description	Amount (Rs)
Recurring Charges	994999.74
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	189049.98
<b>Total Charges</b>	<b>1184049.70</b>

Circuit Type	Internal Circuit	1 GBPS	LLA-2	LLB	CHD	-D	NON-MLLN
<b>Recurring Charges</b>							
<b>Product</b>							
Internal Discount-SAC-984	Internal Circuit						
Internal Discount-SAC-984	Internal Circuit						
Circuit Rent-SAC-984	Internal Circuit						
Circuit Rent-SAC-984	Internal Circuit						
Modern Discount-NSM-8973	Internal Circuit						
Modern Discount-NSM-8973	Internal Circuit						
Modern_2 Mbps V.35G 103-103M-49	Internal Circuit						
Modern_2 Mbps V.35G 703-103M-49	Internal Circuit						
<b>Total Charges (Rs.)</b>							<b>994999.74</b>

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	89499.98	994999.74
SGST/UTGST	9.00%	89499.98	994999.74
KL CESS	1.00%	9180.00	994999.74

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence it does not require any Signature

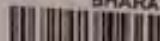
\*Original For Receiver/Duplicate For Supplier

Invoice No: NDCKL1900034774

Invoice Date: 17/01/2020

Invoice Date: 08/02/2020

BHARAT SANCHAR NIGAM LTD



E&OE

Customer Field

Customer's Address: BSM, 2nd Floor, P.O. Box, 100, New Market, Thiruvananthapuram-695001 Kerala

Name & Communication Address of the Customer: **MS. SAINTGITS COLLEGE OF ENGINEERING PATHAMUTTOM**  
 Leased Circuit Bill/Tax Invoice#

Customer ID: 7000661340  
 Account Number: 7000157890  
 Invoice Number: NDCKL0000070950  
 Invoice Date: 03/02/2019  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit Id: 1000128314  
 Due Date: 28/02/2019

KOTTAYAM HILLS PATHAMUTTOM - IN  
 KOTTAYAM  
 686011  
 Kerala

Customer GSTIN: 0.00  
 Deposit: 0.00  
**Account Summary**

Leased Circuit Id 4814/0020542/4814

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-154711.83	0.00	0.00	2265665.30	2110954.47	2110954.00

Amount in Words: Twenty-One Lakhs Ten Thousand Nine Hundred Fifty Four Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSM, online at <http://dq.ncs.bsnl.co.in/portal/>

Leasee's Address: MS. SAINTGITS COLLEGE OF ENGINEERING PATHAMUTTOM, KOTA KOTTAYAM IN

Leasee's Address:

Circuit Type: Internet Circuit/Internet Circuit, 1 GBPS, ILA-2, ULB, QoS-0, NON-MULTI

Accounting Charges:

Product	Plan	Period	Qty	Rate	Charges
Internet Service SAC 804	Internet Circuit	21/02/19 to 28/02/19	NA	NA	-152000.00
Circuit Rent SAC 804	Internet Circuit	21/02/19 to 28/02/19	NA	NA	142200.47
Circuit Rent SAC 804	Internet Circuit	21/02/19 to 28/02/19	NA	NA	218000.87
Monthly Rental SAC 804	Internet Circuit	21/02/19 to 28/02/19	1	1000.00	-1000.00
Monthly Rental SAC 804	Internet Circuit	21/02/19 to 28/02/19	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>1920055.34</b>

**Summary of Current Charges** Amount (Rs)

Recurring Charges	1920055.34
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	345070.96
<b>Total Charges</b>	<b>2265665.30</b>

**Tax Details**

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	172804.98	1920055.34
SGST/UTGST	9.00%	172265.98	1920055.34

Additional discount 1-2-19 to 31-3-19  
 (2110954.47) 62

Total charges = 2265665.30

GST = 148566.19

Total charges = 943802.85

Previous balance = (7154711.83)

Balance amt payable. Rs. 814091

www.bsnl.com (24x7x365)  
 Accounts Officer (TR, VAS)

MS. SAINTGITS COLLEGE OF ENGINEERING  
 BSM, 2nd Floor, P.O. Box, 100, New Market, Thiruvananthapuram-695001 Kerala  
 Bharat Sanchar Nigam Limited  
 022-26111111

*M. S. Sankar*

Dear Customer Please dial toll free 1800-425-1057 (24 Hour) for any complain regarding leased circuit.

Accounts Officer (TR)  
 This is a Computer generated Bill and hence does not require any Signature

\*Original For Receipt/Duplicate For Supplier

Invoice No: NDCKL0000070950  
 Invoice Date: 03/02/2019  
 Issue Date: 28/02/2019

**BHARAT SANCHAR NIGAM LTD**



Account No.: 7000157890  
 Leased Circuit id.: 1000128314  
 Amount Payable: 2110954.00

Mode of Payment:  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT

Reverse Charge By:  Yes  No

Agency Card no:  Yes  No

Signature: \_\_\_\_\_

Card Number: \_\_\_\_\_

PAN NUMBER: ABCDEFGHIJ  
 CIR: U74999XX20000107739



**BHARATH SANCHAR NIGAM LIMITED**

(A Govt of India Enterprise)

Office of the General Manager Telecom District Kottayam-686 001

To

M/s Saint Gits College of Engineering Pathamuttom

Kattukulam Hills

Pathamuttom Kottayam 686532

CIN No U74899DL2000G01107739 Invoice No.	TRVAS/KTM/LC Billg/2019-20/6
PAN No.AABC85576G	Bill date 01-12-2019
GSTIN:32AABC85576G52Q	Due date 26-12-2019
Service category: Telecom Service	

Account No.7000157890 Circuit ID 1000128314 Billing : Quarterly: Bandwidth 1 GBPS

Rent from 1/10/2019 to 31/03/2020	1000000
CGST (9%)	90000
SGST (9%)	90000
KFC (1%)	10000
Total Dues	1190000
Balance to be paid	11,90,000/- (Rs.Eleven Lakhs ninety thousand only)

Payment may be made by cash/DD/NEFT.

*To Finance on 5/12/2020*  
*A/c. 5/12/2020*

Accounts Officer (VAS)

O/o PGMT, Kottayam

**River Valley Communication**

10/217th Dr M S Nair Road  
Mundrum, Kerala  
9847020101, 9847020447  
www.rivervalley.in

**ORIGINAL**  
The Receipt

**GSTIN** 32APPV4728R-1Z  
**State** 32-Kerala  
**PAN** APPPV4728R  
**Invoice Date** 02/01/2018  
**Invoice No.** RV0171001  
**Reference No.**

<b>Customer Name</b> Sri Lanka College of Engineering Kottayam	<b>Billing Address</b> Saintg's College of Engineering Kottukulam Hills Pathamuttom Kottayam Kerala, 686532	<b>Shipping Address</b> Saintg's College of Engineering Kottukulam Hill Pathamuttom Kottayam Kerala, 686532
<b>Bill to Supply</b> Direct	<b>Due Date</b> -	

HSN / SAC	Quantity	Rate/Item	Discount	Taxable Value	Cost (₹)	IGST (%)	IGST (₹)	Net (₹)
8517	3.00	17,800.00	-	53,400.00	4,806.00	9%	432.54	58,012.00
				<b>Total</b>	<b>53,400.00</b>		<b>432.54</b>	<b>58,012.00</b>

Access Zimex 7300 series 7372 indoor  
Access Point 11N indoor AP 2x2 Dual band  
2 ports ethernet. B No. 261402010724.  
261402010101, 26140204475.

*Chin PMB 19988 + tax*

Gross Amount: ₹ 58,012.00  
Total Tax: ₹ 432.54  
**Invoice Total: ₹ 63,012.00**

*Final in RB + APB + Net to Reference on*

Net amount (in words) Only Three Thousand Twenty Eight Rupees Only.

For River Valley Communication



Authorized Signatory

*Ca*  
1. Bep for Bts  
2. M/P No 63,012/-  
*[Signature]*  
02/01/18

# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL, Kerala Circle Office, P-g Junction, Vazir Theroor, Thiruvananthapuram-695033 Kerala

Name & Communication Address of the Customer **Leased Circuit Bill / Tax Invoice\***

**M/S SAINTGITS COLLEGE OF ENGINEERING PATHAMUTTOM**  
 KOTTUKULAM H  
 ILLS PATHAMUTTOM, IN  
 -KOTTAYAM  
**686532**  
 India

Customer ID: 7500051340  
 Account Number: 7000157990  
 Invoice Number: NDCNL0000051657  
 Invoice Date: 03/12/2018  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit Id: 1000128314  
 Due Date: 25/12/2018  
 Reverse Charge Applicability: No

Customer GSTIN:  
 Debit: 0.00

Leased Circuit Id: 4818020204238519

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
233049.28	233050.00	0.00	233050.00	233049.28	233050.00 <small>(Billed Net)</small>

Amount in Words: Two Lakhs Thirty-Three Thousand Fifty Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at <http://tdq.nlc.bsnl.co.in/portal>

Lead BSNL Address:  
 KOTTUKULAM HILLS PATHAMUTTOM KTM,  
 KOTTAYAM IN 686532

Lead B Address:-

Circle Type Internet Circuit: 58 MBPS LLA-Z Ckd: 5 NCHAR LN

**Payment Details**

Description	Date	Amount (Rs.)
Payments	10/10/18	233050.00

**Recurring Charges**

Product	Plan	Period	Qty	Rate	Charges
Circle Net Deduct SAC-9954	Internet Circuit	01/11/18 to 31/10/19	NA	NA	-10000.00
Circle Net SAC-9954	Internet Circuit	01/11/18 to 31/10/19	NA	NA	20000.00
Mobile Discourt-IND-9973	Internet Circuit	01/11/18 to 31/10/19	1	2500.00	-2500.00
Modem 2 Mbps 1.2000 IN-9973	Internet Circuit	01/11/18 to 31/10/19	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>197500.00</b>

**Summary of Current Charges**

Category	Amount (Rs.)
Recurring Charges	197500.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	35550.00
<b>Total Charges</b>	<b>233050.00</b>

**Tax Details**

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	17775.00	197500.00
SGST/UTGST	9.00%	17775.00	

*Advance bill for the period from 11/18 - 31/3/19 for BSNL 58 mbps BSNL KTM (The 1kb upgraded to 1024 mbps, 15% below bill will provide later by BSNL)*

Dear Customer Please dial toll free 1800-425-1827 (24 Hour) for any complaint regarding leased circuit

**Accounts Officer (TR)**

This is a Computer generated Bill and hence does not require any Signature

\* Original for recipient / Duplicate for Supplier

E & OE

Counter Foil

Invoice No: NDCNL0000051657  
 Invoice Date: 03/12/2018  
 Due Date: 25/12/2018

**BHARAT SANCHAR NIGAM LTD**



Account No.: 7000157990  
 Leased Circuit Id: 1000128314  
 Amount Due: 233050.00

Mode of payment:  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT

Cheque/DD No: \_\_\_\_\_ Dated: [ ] [ ] [ ] [ ] [ ] [ ] Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Access Charge Rs: \_\_\_\_\_ Against Card no: \_\_\_\_\_  VISA  MASTRO  DINERS  AMEX

**RELIANCE**

**BILLING ADDRESS**  
SAINTGITS COLLEGE OF ENGINEERING  
SAINTGITS COLLEGE OF ENG PATHANJITTON PO  
KOTTAYAM  
KOTTAYAM - 686532  
KERALA  
Tel. No. 9812436186  
A/C No. 100122050375  
PAN No. AABTM0710G  
GSTIN

Ref. No. K304814-C000117



1000001240658620218

**TAX INVOICE  
ORIGINAL FOR RECIPIENT**

Tax Invoice Date : 15-02-2018  
Tax Invoice No. : KL28000136935  
Billing Account No. : 100000124065862  
State Code : 32 - KER  
Number of Services : 1

Bill Enquiries: 180030008383 or Email to  
**KLEBB-BILDESK@relianceada.com**

Previous Dues (Rs.) (A)	Adjustments (Rs.) (B)	Payments (Rs.) (C)	Current Charges (Rs.) (D)	Total Amount Due (Rs.) (A + B - C + D)	Due Date
0.00	0.00	0.00	543,980.00	543,980.01	08-Mar-18

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.  
Late Payment Fee will be levied @1% or Rs 250 whichever is higher

**Summary of Taxable Value of Services**

	Amount (Rs.)
Recurring Charges	461,000.00
Sub Total	461,000.00
Taxes	82,980.00
<b>Total Current Charges</b>	<b>543,980.00</b>

*Paid*

As per government guidelines, invoices must carry the customer's GSTIN Registration No

Please visit [www.relianceidc.com](http://www.relianceidc.com) and record your GSTIN Reg No

Name, Address and GSTIN No. of Supplier Reliance Communications Ltd 7th floor, D D Trade Tower, Kaloor-Kattavanthi Road, Kaloor, Cochin - 680017 GSTIN No. S2AACR750C12G  
PAN No. AACR750C, CIN No. L45305KA0004PL0147501  
Please issue TDS certificate in favour of Reliance Communications Ltd

Category of Service : Telecommunication Service  
SAC - 9984

**Payment Slip (Please attach this payment slip with your payment.)**

Name	Total Amount Due (Rs.)	Due Date
SAINTGITS COLLEGE OF ENGINEERING	543,980.01	08-Mar-18
Bill No.	Bill Date	
KL28000136935	15-02-2018	

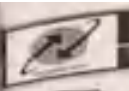


10000012406586200KL280001369350543.98001

Crossed Cheque/DD should be drawn locally in favour of - Reliance Communications Ltd

Cheque / Draft No. :  
For RTGS: Use Bank A/C No. 01700000001369350543.98001 PAN: 100000124065862





**BHARAT SANCHAR NIGAM LIMITED**  
(A Government of India Enterprise)

Customer Care: 1800-120-1234  
Toll-free: 1800-120-1234  
E-mail: [customer@bsnl.com](mailto:customer@bsnl.com)

Name & Address of the Customer (Customer's) *Scd*  
**MAR GREGORIOS EDUCATIONAL SOCIETY**  
 A-1 NEWYORK ST GITS COLLEGE OF ENG (P)THAMLITOM CH  
 C-PATHAMLITOM PATHAMLITOM PO  
 KOTTAYAM  
 KERALA  
 686552

Customer ID: 4019334402  
 Account Number: 3033288845  
 Phone Number: 04812436170  
 Bill Number & Date: SDCKLX019585742 & 06/12/2018  
 Issue Date: 06/12/2018  
 Bill Period: 01/11/2018 to 30/11/2018  
 Payment Due Date: 21/12/2018  
 Credit Limit: 1,000.00  
 Printed on: 06/12/2018

**Account Summary (In Rupees)** / **Loyalty Points: 1702**

Previous Balance	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable
(A)	(B)	(C=A-B)	(D)	(E)	(F=E+C+D)
24,022.71	0.00	24,022.71	0.00	177.48	24,201.00

Interest @ 24% per annum (levied @ 2% of the outstanding amount pending after Payment, Due Date, Max. Loan Fee is Rs. 100)

Rupees in Words: Twenty Four Thousand Two Hundred and One (00)

\*Reverse charge\* is not applicable

Dear Customer: BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at your bill cost to BSNL. Broadband customers with monthly plan of Rs 745/- and above. For details, visit Amazon website or www.portal.bsnl.in

Please visit Amazon.in through email and get Rs. 50/- discount in every bill. Send SMS: URBILL AS1DCube-PhoneMail +AR882 to 9442253731 from any Mobile. E.g. URBILL 940-2710885 urbill@gmail.com

*1. @ The reduced bill is due to be modelled payment period to 138442*

*2. Billed Rs 24,201/-*

*Urbill*  
*22/12/18*

**Summary of Charges**

Monthly Charges	180
Usage Charges	195
One Time Charges	0
Discounts	(225)
Late Fee	0
<b>Total Taxable</b>	<b>150</b>
GST	27
<b>Total Charges</b>	<b>177</b>

**Tax Details**

Tax Details	Tax Rate	Amount
CGST	9.00%	13.50
SGST	9.00%	13.50
<b>Total GST</b>	<b>18.00%</b>	<b>27.00</b>

Accounts Officer (TR)  
 Computer generated Bill and may not contain Signature

Scan QR code for making Bill Payment through Internet

**ANNUAL PAYMENT**  
**SAVE UP TO 22.22%**

- PAY FOR 12 MONTHS & ENJOY 12 MONTHS SERVICE
- PAY FOR 18 MONTHS & ENJOY 24 MONTHS SERVICE
- PAY FOR 24 MONTHS & ENJOY 36 MONTHS SERVICE

Offer limited to Broadband plans with FMC to 49% and above.

COUNTER FOIL

**BHARAT SANCHAR NIGAM LIMITED**  
 O/o General Manager, BSNL Bhavan, Pullimoodu Junction, Kottayam, Kerala - 686 001

Account Number: 3033288845 Phone Number: 04812436170 Amount Payable: 24,201.00 ✓  
 Bill Number: SDCKLX019585742 Bill Date: 06/12/2018 Payment Due Date: 21/12/2018

Made of Payment:  Cash  Cheque/DD  Credit/Debit Card  E-Payment

# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address - BSNL, Kerala Circle Office, Png Road, Vikas Bhawan Post, Thiruvananthapuram-405033 Kerala

Name & Communication Address of the Customer **Leased Circuit Bill / Tax Invoice\***

**M/S SAINTJOBS COLLEGE OF ENGINEERING PATHAMUTTOM**  
**KUTTUJILAM H**  
**ILLI PATHAMUTTOM - IN**  
**KUTTAYAM**  
**Pin - 686522**

Customer ID: 700001940  
 Account Number: 7000157890  
 Invoice Number: NDCCIL0000001582  
 Invoice Date: 01/08/2018  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit Id: 1000128314  
 Due Date: 23/08/2018  
 Reverse Charge Applicability: No

Customer GSTIN: \_\_\_\_\_  
 Digit: 000

Legacy Circuit Id: 401800200424878

### Account Summary

Invoice Amount	Less Payment	Adjustments	Current Charges	Account Balance	Amount Payable
233050.00	200000.00	0.00	233050.00	233049.28	233050.00

Amount in Words - Two Lakhs Thirty-Three Thousand Fifty Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at [www.bsnl.com](http://www.bsnl.com)

Bill Add & Billing Address: KUTTUJILAM H, PATHAMUTTOM, KUTTAYAM, PIN - 686522

Lease & Address: \_\_\_\_\_

Lease Type: Leased Circuit

Payment Details	Date	Amount (Rs.)
Payment	08/07/18	200000.00

Item	Plan	Start	Qty	Rate	Charges
Local Circuit	Internet Circuit	01/07/18 to 30/07/18	1	18000.00	18000.00
Local Circuit	Internet Circuit	01/07/18 to 30/07/18	1	38000.00	38000.00
Local Circuit	Internet Circuit	01/07/18 to 30/07/18	1	2500.00	2500.00
Local Circuit	Internet Circuit	01/07/18 to 30/07/18	1	0.00	0.00
Total Charges (Rs.)					197500.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	197500.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	35550.00
<b>Total Charges</b>	<b>233050.00</b>

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	1775.00	197500.00
SGST/IGST		9.00%	1775.00	197500.00

*Handwritten note:* Bill is complete address bill for the period from 17 July to 31 July 2018  
 V/S n.h.  
 23/8/18

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)  
 \*Please pay current bill amount only, if the previous bill amount has already been paid\*

This is a Computer generated Bill and hence does not require any Signature

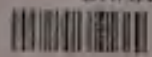
Printed by account / Keyboard for Supplier

E & O

Counter Foil

Invoice No: 7000157890  
 Invoice Date: 01/08/2018  
 Date: 23/08/2018

**BHARAT SANCHAR NIGAM LTD**



Account No: 7000157890  
 Leased Circuit Id: 1000128314  
 Amount Due: 233050.00

Payment Mode:  Cash  Cheque/DD  Credit / Debit Card  E-pay ment  STP

92  
~~12/19/78~~ , 17 next

Customer Name: [Faded]  
 Account No: 444534  
 Billing Cycle: [Faded]  
 Service Type: [Faded]  
 Billing Period: [Faded]

Account No	12345678	Account Type	Standard	Account Status	Active
Account Name	John Doe	Account Address	123 Main St	Account City	New York
Account State	NY	Account Zip	10001	Account Phone	212-1234567

Summary of Current Charges

Account No	12345678	Account Type	Standard	Account Status	Active
Account Name	John Doe	Account Address	123 Main St	Account City	New York
Account State	NY	Account Zip	10001	Account Phone	212-1234567

Account No	12345678	Account Type	Standard	Account Status	Active
Account Name	John Doe	Account Address	123 Main St	Account City	New York
Account State	NY	Account Zip	10001	Account Phone	212-1234567

*Handwritten:*  
 Please see quantity delivered bill for 12/15  
 parcel from 7 to 20 to 20 & 20 to 20  
 to also computing  $\frac{14 \times 10}{2000}$

Summary of Current Charges

Account No	12345678	Account Type	Standard	Account Status	Active
Account Name	John Doe	Account Address	123 Main St	Account City	New York
Account State	NY	Account Zip	10001	Account Phone	212-1234567

# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: 2076, Bhaag-Chatra Office, Ring Road, Vengal Rao Nagar, Hyderabad-500004, Andhra Pradesh

Name & Communication Address of the Customer **Leased Circuit Bill / Tax Invoice\***

**MRS SAINTGITS COLLEGE OF ENGINEERING PATHAMUTTOM  
KOTTUKULAM H  
ILLS PATHAMUTTOM- IN  
KOTTAYAM  
686001**

Customer GSTIN  
Deposit 0.00

Customer ID 7000041840  
Account Number 7000157890  
Invoice Number NDCCKL0000045111  
Invoice Date 03/09/2018  
Customer Type LEASED CIRCUIT  
Leased Circuit Id 1000125314  
Due Date 25/09/2018  
Reverse Charge Applicability No

Leased Circuit Id 48181022042/4818

### Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
73049.28	233050.00	0.00	233050.00	233049.28	233050.00 (Rounded Up)

Amount in Words: Two Lakhs Thirty-Three Thousand Fifty Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL online at <http://ldc.nbc.bsnl.co.in/portal>

Line Address -  
KOTTUKULAM HILLS PATHAMUTTOM - KTD,  
KOTTAYAM IN 686002

Lead ID Address -

Circuit Type Internet Circuit /

98MBPS 1LA-2 250000 2000000

### Payment Details

Description	Date	Amount (Rs.)
Payments	07/07/18	233050.00

### Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Smartlines (Discount SAC) 984	Internet Circuit	01/10/18 to 31/12/18	NA	NA	-18508.00
Smartlines (SAC) 984	Internet Circuit	01/10/18 to 31/12/18	NA	NA	38008.00
Mobile Discount (BY) 972	Internet Circuit	01/10/18 to 31/12/18	1	-2500.00	-2500.00
Arise - 2 Mbps (200G) 70310N (982)	Internet Circuit	01/10/18 to 31/12/18	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>197500.00</b>

### Summary of Current Charges

Description	Amount (Rs.)
Recurring Charges	197500.00
One Time Charges	0.00
Usage Charges	0.00
Discount	11.00
Tax	3550.00
<b>Total Charges</b>	<b>233050.00</b>

### Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	17725.00	197500.00
SGST/UTGST	9.00%	17725.00	197500.00

Dear Customer Please dial toll free 1800-425-1817 (24 hours) for any enquiries regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature

\* Original for recipient / Duplicate for Supplier

P & DE

Counter Folio

*Handwritten notes and signatures at the bottom of the page.*

**BHARAT SANCHAR NIGAM LIMITED**  
(A Government of India Enterprise)

C/O General Manager, BSNL Bhavan, Pulimoodu Junction., Kottayam, Kerala - 686 001  
TELEPHONE BILL

Customer ID: 4019334402  
Account Number: 9033288685  
Phone Number: 04812436170

ADDRESS OF THE CUSTOMER  
SR. DISCOOROS EDUCATIONAL SOCIETY  
KANNADIPPOST ST. COLLEGE OF ENG PATHAMUTTOM-CH  
PATHAMUTTOM PATHAMUTTOM PO  
MATTAYAR  
ERNAKULAM  
KERALA

Customer ID: 4019334402  
Account Number: 9033288685  
Phone Number: 04812436170  
Bill Number & Date: SOCKL0007360197 & 05/03/2018  
Issue Date: 25/03/2018  
Bill Period: 01/03/2018 to 25/03/2018  
Payment Due Date: 31/03/2018  
Credit Limit: 1,320.00  
Posted on: 08/03/2018

Account Summary (In Rupees)					Loyalty Points	
Previous Balance	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable	
A	B	C=A-B	D	E	F=E+C-D	
250.84	0.00	250.84	0.00	41,595.00	41,876.00	

Rupees in Words: Forty one thousand eight hundred and eighty six only

"Reverse charge" is not applicable

Dear Customer, This is the last invoice in this financial year 2017-18. Kindly help us to serve you better by paying this invoice within Play by Date.

Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STCode-PhoneNo> <Mailid> to 9442253733 from any Mobile.  
Example: LLBILL 040-27072084 abcdef@gmail.com  
For more details, contact nearest CSC or AO (TR).

Summary of Charges/Amounts	
Monthly Charge	0.00
Usage Charge	0.00
One Time Charge	35,250.00
Discount	0.00
Late Fee	0.00
<b>Total Taxable (T.V)</b>	<b>35,250.00</b>
GST	6,246.00
<b>Total Charges (T.V)</b>	<b>41,596.00</b>

Tax Details	Tax Rate	Amount
CGST	1.50%	3,172.50
SGST/UTGST	1.50%	3,172.50
<b>Total GST</b>	<b>3.00%</b>	<b>6,345.00</b>

For BSNL administrative purpose the bill period is mentioned as 1.3.18 to 31.03.18 however the validity of the bill is from 01/18 to 31/12/18. For correct internet connectivity. A/c No. 41,876/-

Accounts Officer (TR)  
Computer generated Bill and may not contain signature

Scan QR code for making Payment through internet

Handwritten signature and stamp: 07/4/18

COUNTER FOIL

**BHARAT SANCHAR NIGAM LIMITED**  
C/O General Manager, BSNL Bhavan, Pulimoodu Junction., Kottayam, Kerala - 686 001

Account Number: 9033288685	Phone Number: 04812436170	Amount Payable: 41,876.00
Bill Number: SOCKL0007360197	Bill Date: 05/03/2018	Payment Due Date: 31/03/2018

Barcode and QR code for payment verification.

For Use of PO's/Banks only

Made of Payment:  Cash  Cheque/DD  Credit/Debit Card  E-Payment

Branch: \_\_\_\_\_ Amount: \_\_\_\_\_

Payment Date: \_\_\_\_\_

Water Utility Commission  
 2200 West Virginia Ave  
 2200 West Virginia Ave  
 2200 West Virginia Ave

Customer Name  
 University of Engineering  
 Customer A/C No  
 1  
 Country of Supply India

TAX INVOICE

Billing Address  
 University of Engineering  
 University of Engineering  
 Northern, Hyderabad  
 Kerala, INDIA

Shipping Address  
 University of Engineering  
 University of Engineering  
 University of Engineering  
 Kerala, INDIA

Place of Supply Kerala (IN)

Doc Date

PN 489947238

Sl No	Quantity	Rate / Price	Amount	Taxable	IGST (%)	IGST	CGST (%)	CGST	Total	Remarks
1	1000	1000	1000	1000	18%	180	9%	90	1270	A1
2	1000	1000	1000	1000	18%	180	9%	90	1270	A2
3	1000	1000	1000	1000	18%	180	9%	90	1270	A3
4	1000	1000	1000	1000	18%	180	9%	90	1270	A4
5	1000	1000	1000	1000	18%	180	9%	90	1270	A5
6	1000	1000	1000	1000	18%	180	9%	90	1270	A6
7	1000	1000	1000	1000	18%	180	9%	90	1270	A7
8	1000	1000	1000	1000	18%	180	9%	90	1270	A8
9	1000	1000	1000	1000	18%	180	9%	90	1270	A9
10	1000	1000	1000	1000	18%	180	9%	90	1270	A10
11	1000	1000	1000	1000	18%	180	9%	90	1270	A11
12	1000	1000	1000	1000	18%	180	9%	90	1270	A12
13	1000	1000	1000	1000	18%	180	9%	90	1270	A13
14	1000	1000	1000	1000	18%	180	9%	90	1270	A14
15	1000	1000	1000	1000	18%	180	9%	90	1270	A15
16	1000	1000	1000	1000	18%	180	9%	90	1270	A16
17	1000	1000	1000	1000	18%	180	9%	90	1270	A17
18	1000	1000	1000	1000	18%	180	9%	90	1270	A18
19	1000	1000	1000	1000	18%	180	9%	90	1270	A19
20	1000	1000	1000	1000	18%	180	9%	90	1270	A20
21	1000	1000	1000	1000	18%	180	9%	90	1270	A21
22	1000	1000	1000	1000	18%	180	9%	90	1270	A22
23	1000	1000	1000	1000	18%	180	9%	90	1270	A23
24	1000	1000	1000	1000	18%	180	9%	90	1270	A24
25	1000	1000	1000	1000	18%	180	9%	90	1270	A25
26	1000	1000	1000	1000	18%	180	9%	90	1270	A26
27	1000	1000	1000	1000	18%	180	9%	90	1270	A27
28	1000	1000	1000	1000	18%	180	9%	90	1270	A28
29	1000	1000	1000	1000	18%	180	9%	90	1270	A29
30	1000	1000	1000	1000	18%	180	9%	90	1270	A30

Total amount 22,85,072.12 /  
 Twenty Two Lakhs Eighty Five Thousand Seven Hundred and Twenty One Rupees Only

Received by  
 Mithun Mallick  
 12/11/17  
 (Signature)

(Signature)  
 19/11/17

19/11/17 AS  
 (Signature)  
 10/11/17

For Water Utility Commission  
 (Authorized Signature)



**River Valley Communications**  
 TC 27/1776 Dr MS Nair Road Vanchiyoor Trivandrum 695035 India  
 Telephone +91-471-257 3990 Fax +91-471-257 4990  
 Email cr@rivervalley.in  
 www.rivervalley.in



The Government of Kerala, No. 25/11/2001-DT, 23/09/2002. Central Sales Tax Act, 1959 (Section 10, 11, 12 & 13)

**GENERAL VALUE ADDED TAX RULES 2005**  
**FORM NO 6B**

ORIGINAL

(The returns when input tax credit is not required)  
 (See Rule 10(1))

**RETAIL INVOICE**

Invoice No.	D10	Date	June 24, 2017
Invoice Order No. & Date		Date	
Bill of Goods		Invoice No.	
City of Origin		City	

Name and Address of Applicant  
**M/S Saintella College of Engineering**  
**Kottakulam Hills, Pathanamthottam - 686532**  
**Kottayam District**  
**Kerala**

No.	Part A	Description	% of duty	Local Price	Local	State	Central	Duty	Net Value	Tax Amount	Amount
1/4	881-7472	Rockwell Zeeflex 802 110 Indoor SWL 2 dual band 8 ports access points requires additional bracket kit. PoE supported. Does not include power adapter	5%	1200.00	No.	1	0	0	1200.00	60.00	1260.00
2/4	903-9036	Rockwell Zeeflex Indoor Access point mounting bracket 64 13557872	5%	1200.00	No.	1	0	0	1200.00	60.00	1260.00
3/4	29825A	HP gigaset Full duplex AP 150 with power cable	5%	2000.00	No.	1	0	0	2000.00	100.00	2100.00
4/4	8031028	EP-LINK EP1000Mbps Single mode media converter - single fiber with adapter supplied in pair	5%	2400.00	No.	1	0	0	2400.00	120.00	2520.00
Total				2200.00		4	0	0	2200.00	110.00	2310.00
Total value in Rupees											2310.00

Amount in words: Thirty Three Thousand Rupees Hundred & Four Only

NOTE: One of the parties has charge of the whole tax amount for the input tax credit and this amount represents under PAYE for 2000 and it is subject of the bill.





The Service Identification No. 20011500612 Dt. 25-08-2008 Central Sales Tax Reg. No. 0130000612 Dt. 25-08-2008

**KERALA VALUE ADDED TAX RULES 2005**  
**FORM NO 9C**  
 (For the APART)

**INVOICE**

(Between a Seller / Final Payee)

Invoice No.	37	Date:	March 1, 2010
Work Order No. & Date		Date:	
Total Amount of Contract Rs.	1,79,734.00	Remarks	
Amount received including this bill	0.00		

Name and Address of Awardee		Phone	
M/S Sreejith College of Arts and Science		+91-481-2426170	
Kattikkal 1814		+91-481-2426170	
Puthanattom 686322		mailto:rivervalley@rv.com	
Kottayam District KJ, IN		www.rivervalley.com	
		URL	

No.	Part #	Description	Unit	Qty	Rate	Net Amount	Tax
1	PLUGS	Paradee Cat 6 UTP cable 10L 6CL verified 20meter box	Mtr	240	37.00	7,680.00	
2	CRIP	Paradee Cat 6 RJ45 5-pair, 90cm, universal jack patch panel and work wire	Nos	6	275.00	1,770.00	
3		2x2" Layered surface mount box	Nos	1	64.00	64.00	
4		2x3" Layered flush mount face plate with dual module opening	Nos	1	250.00	250.00	
5		Cat 6 UTP patch cord 2 meter	Nos	4	250.00	1,000.00	
6		25 mm PVC ISI certified electrical conduit and accessories	Mtr	60	35.00	2,100.00	
7		UTP cable laying channel as per ISX approved catalog profiles and padding	Mtr	240	25.00	4,800.00	
8		Cat 6 cord connecting modules as per cat 6 and ISX standards	Nos	6	43.00	273.00	
9		25 mm PVC conduit installation charges through wall open wiring	Mtr	60	25.00	1,500.00	
10		Testing and labelling charges per node	Mtr	2	15.00	30.00	
11		BUCKLE-1700 net door access point IP 60 dual mode 2.4/5 GHz radio	Nos	2	7200.00	1,44,000.00	
12		BUCKLE Full power injector 2V 6watt	Nos	2	2500.00	5,000.00	

*These items were purchased from the install after detailed discussion with SCAS & AC inspection. It is with CEO and four sign. The price of 51 nos. from 1.10 to 10 was given as per it on the contract bill dated June 26, 14 13 mentioned against each and the quantity mentioned is also correct as per site.*

Work done at SCAS - Outdoor Access point and Ethernet wiring			
Tax		Rs.	1,83,548.00
Insurance		Rs.	
Total Cost		Rs.	1,83,548.00
Work contract tax @ 6%		Rs.	10,174.00
Total paid to Supplier		Rs.	1,79,734.00

Report in words: One Lakh Seventy Nine Thousand Seven Hundred & Thirty Four Only

I certify that all the particulars given in this invoice are correct and that no other specification under KVAT Act 2005 is valid as on date of this bill. User is a contractor and responsible for all work involved.

*It is noted - mentioned works done at SCAS checked by*



# Asianet Satellite Communications Ltd.

CHEROTH BUILDINGS, OPP. ICTO, VAYASKARA LANE, PULIMOODU JN, KOTTAYAM, Phone: 0481-2584434 / 2584120  
 TIN: 32010117625 CST Reg No: 32010117625C ST Reg No: AADCA3548EST001

Name: **Saintgits College of Engineering**  
 Address: Kattukulam Hills  
 Pathamuttom P.O, Chingavanam  
 Kottayam

Sub Code: **KT2782**  
 Scheme: **Prinet 36 Mbps Annual(8,00,000)**

PHONE: 2436168, 2430348

MOBILE

MAC ID

EMAIL: [saintgits@asianetindia.com](mailto:saintgits@asianetindia.com)

## INVOICE

Invoice #:	<b>KT10S1409944</b>	Invoice Date:	<b>30-Oct-14</b>
Subs.period:	<b>27-Sep-14 To 26-Sep-15</b>	Due Date:	<b>13-Nov-14</b>
Previous Dues:	0.00	Min./Total Usage:	0 MB
Receipt Amt:	193995.00	Other Charges:	193995.00 Dr
Cheque at Hand:	0.00	Total Amount Due:	<b>898880.00</b>

No	Particulars of Current charges	Amount
1	Subscription	800000.00
2	Service Tax @ 12%	96000.00
3	Education Cess @ 3%	2880.00

E & OE

TOTAL (Rs.)

898880

You may enclose a crossed Cheque/DD in the Business Reply Envelope provided and drop it in any letter box of the Indian Postal Service. Kindly attach the Remittance Slip with your Cheque/DD. PLEASE DO NOT ENCLOSE CASH or

Payment by Cheque/DD can be deposited in drop boxes at the following locations:

1,2nd floor, Excel Towers, Star Junction, Kottayam-586001, Phone 0481-2584434, 2584120

**Please pay on or before due date to avoid disconnection**

Data transfer include all kinds of data uploads and downloads which occurs as a result of browsing, chatting, downloading music files, images etc. Asianet Satellite Communications Ltd. is not responsible for any excess data transfer due to viruses.

Tear here and attach the slip along with your cheque/DD.(Write the code and name on the reverse) Please do not staple.

## REMITTANCE SLIP

Name: <b>Saintgits College of Engineering</b>	Code: <b>KT2782</b>	Amount
Invoice # <b>KT10S1409944</b>	Subscription for <b>27-Sep-14 To 26-Sep-15</b>	<b>898880.00</b>

Printed User: **Sandhyamol.N.S**



Address of the Customer / ഉപയോക്താവിന്റെ വിലാസം:  
**SC4**  
 MRS GREGORIOS EDUCATIONAL SOCIETY  
 (NEWPKD) ST GITS COLLEGE OF ENG PATHAMUTTOM-CH  
 PATHAMUTTOM PATHAMUTTOM PO  
 KOTTAYAM  
 PIN 686532

Customer Id: 4019334402  
 Account Number: 9033288685  
 Phone Number: 04812436170  
 Bill Number & Date: 413695794 - 06/12/2014  
 Bill Period: 01/11/2014 to 30/11/2014  
 Payment Due Date: 12/01/2015  
 Credit Limit:  
 Posted on: 08/12/2014

**Account Summary (In Rupees) / കൗണ്ടിന്റെ കണക്ക് വിവരം** Loyalty Points: 1702

Previous Balance (പുറം പാടി)	Payments Received (അടവുകൾ)	Balance Amount (അടിസ്ഥാന തുക)	Adjustments (അടവുകൾ)	Current Bill Amount (മുൻപത്തെ തുക)	Amount Payable (Rounded to next Rupee) (അടവുകൾ)
A	B	C=A-B	D	E	F=E+D
1,056.31	- 1,057.00	= -0.69	+ 0.00	= 51,425.83	= 51,426.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-

for BSNL MOBILE network and pulse for OTHER FIXED network revised from 90 sec to 120 sec w.e.f 01/12/2014.

**Account Level Details**  
 Description Date Amount (₹)  
 Last Payment 21/11/2014 1,057.00  
 Total 1,057.00

*Handwritten notes:*  
 Last charge sent from internet connection from Bank. As to Alankar

**Summary of Charges / കൗണ്ടിന്റെ കണക്ക് വിവരം**

Monthly Charges/ (മാസിക തുക)	120.00
Usage Charges/ (ഉപയോഗ തുക)	788.60
One Time Charges/ (ഒരിക്കലുള്ള തുക)	45,000.00
Discounts/ (അഴിവുകൾ)	-150.00
Service Tax/ (സേവന നികുതി)	5,657.02
Late Fee/ (താഴ്ന്ന തുക)	0.00
<b>Total Charges (₹) / മൊത്തം തുക</b>	<b>51,425.83</b>

**Tax Details**

Description	Tax Rate	Amount
Service Tax	12.50%	5,462.26
Educational CESS	2.00%	109.55
Higher Edu. CESS	1.00%	54.82

**Accounts Officer (TR)**  
 This is a Computer generated bill and hence does not require any Signature.  
 Free calls ONNET / OFFNET revised w.e.f. 1.7.2014

**Enjoy Rent Free Landline From BSNL**  
 Urban Rent ₹195 Free Calls ₹195  
 Rural Rent ₹120 Free Calls for ₹120



TU 27/1776 De M S Near Road Vanchyoor  
 TRIVANDRUM 695035 Kerala INDIA  
 Phone: +91-471-2513000 Fax: +91-471-2513080  
 Email: cr@rivervalley.in www.rivervalley.in

Tax Payers Identification No. 23011330612 Dt. 23-08-2009

Central Sales Tax Reg. No. 0113C030612 Dt. 23-08-2009

**KERALA VALUE ADDED TAX RULES 2005**  
**FORM NO SC**  
*(See Rule 4(1)(b))*  
**INVOICE**  
*(Advance / Part / Final Payment)*

INVOICE No.	18
Work Order No. & Date	
Total Amount of Contract Rs.	6,29,824.00
Amount received including this bill	0.00

Date	August 1, 2013
Date	
Remarks	

Name and Address of Awarder  
 M/s Saasthys College of Engineering  
 Kottakulam Hills  
 Pathanamthitta 686542  
 Kottayam District KI, IN

Phone	+91-481-2436169
Fax	+91-481-2436170
Email	csat@saasthys.com
URL	www.saasthys.org

No.	Part #	Description	Unit	Qty	Rate Rs.	Amount Rs.
1	AC	HP 425 Managed Access point with PoE support dual radio - 22500 + Tax	Mtr	8	29190.00	2,33,520.00
2		HP Access point Controller 20 license	Lic	1	48000.00	48,000.00
3	AC	HP 2500 layer 2 fully managed 48 port switch with 4 SFP port 37000 + Tax	Nos	4	38500.00	1,54,000.00
4		HP 2510 layer 2 web managed 24 port switch with 4 SFP port Dec-14	Nos	6	21000.00	1,26,000.00
5		HP Compatible SFP module LX-LR 2510 + 15 (100m)	Nos	2	8000.00	16,000.00
6		Single mode LC-LC fiber patch cord 1 meter Dec-14 (3300)	Nos	2	2100.00	4,200.00
7	AC	HP Procurve 1 port portway upstator 2500B	Nos	4	3500.00	14,000.00
Subtotal for items at New EC Access point, PoE upstator						
Total						Rs. 6,02,800.00
Discount						Rs. -
Total Cost						Rs. 6,02,800.00
Work contract tax @ 0%						Rs. 0.00
Total cost in Rupees						Rs. 6,02,800.00

*OK V2*  
*2013/08/15*

Figure in words: Six Lakh Twenty Nine Thousand Eight Hundred & Twenty Four Only  
 I certify that all the particulars shown in this invoice are true and correct and that amount registered under KVAT Act 2005 is valid as per the law. Contractor and compounded for all work involved.

Invoice No. 72011536612 Dt. 23-08-2005

Central Sales Tax Reg. No. 67 DCD/05/154

**KERALA VALUE ADDED TAX RULES 2004**  
**FORM 100 3C**  
**(For Rule 146(1))**  
**INVOICE**  
 (Supplier / Part / Final Payment)

Invoice No.	33	Date	Month 08, 2005
Invoice Date & Date		Date	
Total Amount of Invoice net of Tax	5,28,948.00	Remarks	
Amount received including GST bill	0.00		

Name and Address of Awarding		Phone	+91-481-2420170
New Debraj College of Engineering		Fax	+91-481-2420170
Kannur Hills		Email	newdebraj@rediffmail.com
Kadavayal, 08432		URL	www.newdebraj.org
Kattayam District, K.L. IN			

No.	Part #	Description	Unit	Qty	Rate Rs.	Amount Rs.
1		HP 410 Managed Access point with POE support	Net	10	14881.00	1,48,810.00
2		HP Access point Controller with 30 license each mountable U	Net	1	54,700.00	54,700.00
3		HP 1810 series 8 port Managed PoE switch 150 Watts power source 1 800 port	Net	2	19,100.00	38,200.00
4		HP 1810 series 24 port Managed PoE switch 150 Watts power source 1 240 port	Net	1	25,400.00	25,400.00
5		HP 2530 series 24 port Managed PoE switch 150 Watts power source 1 240 port	Net	2	20,000.00	40,000.00
6		HP 1010 series 2 web managed 24 port switch with 4 SFP port	Net	7	31,000.00	217,000.00
7		HP Compaq 8000 series L2-LH	Net	2	5,000.00	10,000.00
8		Single mode 1.27mm pitch patch cord 1 meter	Net	3	2,100.00	6,300.00
9		Multimode LC/PC fiber patch cord 1 meter	Net	2	1,900.00	3,800.00
10		Multimode LC/PC fiber patch cord 3 meter	Net	1	1,900.00	1,900.00
11		Logitech 10/100/1000 Mbps	Net	3	7,000.00	21,000.00
12		Logitech single mode Sfp	Net	24	500.00	12,000.00
13		PowerLite panel 60 inch 16:10 Aspect ratio	Net	1	13,600.00	13,600.00
14		Logitech Fiber Optic Blank 10m patch	Net	3	670.00	2,010.00
15		Logitech 10/100/1000 Mbps	Net	2	7,500.00	15,000.00
16		Fiber Wallmount CPU or fiber patch panel to link fiber from Old HQ to new HQ	Net	1	15,000.00	15,000.00
17		Logitech 10/100/1000 Mbps Fiber patch 3 meter. New server room to Old server	Mtr	850	30.00	25,500.00
18		Logitech 10/100/1000 Mbps Fiber patch 1 meter. New server room to HRA	Mtr	150	30.00	4,500.00
19		Fiber cable type changes	Mtr	1700	25.00	42,500.00
20		Fiber patching charges (MCA) Back link on new fiber cable	Net	24	580.00	13,920.00
Total part for Supplier						Rs. 5,28,948.00

*Handwritten signature*

*Handwritten signature and initials*

Amount in words: Eight Lakh Twenty Five Thousand Nine Hundred & Forty Eight Only

Consider that all the prices given above for the above tax is inclusive of all taxes and that supplier registration under VAT Act 1997 is valid in all states of Kerala. Goods are to be delivered and responsibility for all work included.

# River Valley Communications

TC 27/1776 Dr MS Nair Road Vanchiyoor Trivandrum 695015 India  
 Telephone: +91-471-257 3990 Fax: +91-471-257 4990  
 Email: cvr@rivervalley.in  
 www.rivervalley.in



Registration No: 2211110013 Dt: 23-08-2008 Central Sales Tax Reg. No: 012008012 Dt: 23-08-2007

KERALA VALUE ADDED TAX RULES 2005  
 FORM NO 4B

ORIGINAL

(The customer whose input tax credit is not required)

## RETAIL INVOICE

Invoice No	8111	Date	June 24 2017
Customer Order No & Date		Date	
Bill To Name		Remarks	
Bill to Order			

Name and Address of Recipient		Phone	
St Stephens College of Engineering		Fax	
Kumbalangi Hills, Pathanamthitta - 686512		Email	
Kannur District		URL	
Pincode			

No	Part #	Description	% of net	Unit Price	Unit	Qty	Gross Value	Disc amt	Net Value	Tax Amount	Amount In
101	1172	BlackBerry 9630 1.2 inch 2.2 dual band 2 port w/usb	3%	19200.00	No.	1	19200.00	0	19200.00	576.00	20,184.00
102	0105	BlackBerry 9630 1.2 inch 2.2 dual band 2 port w/usb	2%	1200.00	No.	1	1200.00	0	1200.00	36.00	1,500.00
103	0105	BlackBerry 9630 1.2 inch 2.2 dual band 2 port w/usb	3%	3500.00	No.	1	3500.00	0	3500.00	105.00	4,005.00
104	1172	BlackBerry 9630 1.2 inch 2.2 dual band 2 port w/usb	3%	1500.00	No.	1	1500.00	0	1500.00	45.00	1,545.00
Total							27,000.00	0	27,000.00	827.00	28,794.00
Total cost in Rupees											28,794.00

Amount in words: Three Thousand Seven Hundred & Four Only

certify that all the particulars shown in the above tax invoice are true and correct and that by law registration under KY AT Act 2007 is valid as on date of the bill.



# TAX INVOICE

**River Valley Communication**

11, 27/12/78 St. M S Nair Road  
Vengalloor, Thiruvandrum, Kerala 695035  
9447073890, cvr@rivervalley.in

**ORIGINAL**  
For Receipt

*Acceptance - Chairman Resden*

GSTIN: 320000107235127 Invoice Date: 26/10/2017  
State: 32 Kerala Invoice No: RVC/17-18/04  
PAN: AADPK7139 Reference No:

Buyer Name	Billing Address	Shipping Address
Dr. Sastry College of Engineering	Director, Sastry College of Engineering, Kottukulam Hill Posthumuzam Kottayam, Kottayam Kerala, 686532	Director, Sastry College of Engineering, Kottukulam Hill Posthumuzam Kottayam, Kottayam Kerala, 686532
Order GSTIN	Due Date	
Order Supply: 32 Kerala		

Item	HSN / SAC	Quantity	Rate / Item	Discount	Taxable Value	CGST (%)	SGST / UGST (%)	CESS (%)	Total (%)
Zeonex Access point 802.11n indoor 2x2 dual band 2	8517	1.00 NOS	29,200.00	-	19,200.00	2,880.00	2,880.00	0.00	24,960.00
Open access point requires additional bracket kit and PoE support. Not supplied with power adapter									
Power injector PoE injector 15w power output	8517	1.00 NOS	1,300.00	-	1,300.00	195.00	195.00	0.00	1,690.00
<i>Chairman Resden Note: Power injector to SMC1 Chairman Resden Note</i>									
<b>TOTAL</b>					<b>20,500.00</b>	<b>2,975.00</b>	<b>2,975.00</b>	<b>0.00</b>	<b>26,450.00</b>

Taxable Amount: ₹ 21,380.00  
Total Tax: ₹ 4,465.00

**Invoice Total ₹ 29,568.00**

Total amount in words: Twenty Nine Thousand Five Hundred Sixty Eight Only

For River Valley Communication

Authorized Signatory

*Handwritten mark*

*Handwritten notes:*  
22/11/17  
A.C.  
LAKSH  
12/10/17

*Handwritten note:*  
Seen by  
Suresh  
12/10/17

River Valley Communication  
 P.O. Box 174 Dr M S Nair Road  
 Kottayam, Trivandrum, Kerala 695025  
 844771950, cr@rivervalley.in

WP Access Point + MBTR BZ COT  
 GA + LA

ORIGINAL  
 For Recipient

GSTIN: 33ABPPV8723K1Z7 Invoice Date: 19/10/2017  
 State: 32 Kerala Invoice No: RVC/17-18/06  
 PAN: ABBPV4723B Reference No:

Customer Name Sainigis College of Engineering	Billing Address Sainigis College of Engineering Kottukulam Hills Pathamuttom Kottayam, Kottayam Kerala, 686532	Shipping Address Sainigis College of Engineering Kottukulam Hills Pathamuttom Kottayam, Kottayam Kerala, 686532
Country: 32 Kerala	Due Date: -	

Item	HSN / SAC	Quantity	Rate / Item	Discount	Taxable Value	COSY (₹)	IGST / CESS (₹)	Total (₹)
Mobile Broadband Access Point	✓ 8517	45.00	20,000.00		9,00,000.00	₹1,000.00	₹1,800.00	₹10,80,000.00
			1005					
<b>Total</b>					9,00,000.00	₹1,000.00	₹1,800.00	₹10,80,000.00

Taxable Amount: ₹ 9,00,000.00  
 Total Tax: ₹ 1,80,000.00  
**Invoice Total: ₹ 10,80,000.00**

As on 12/10/17  
 12/10/17  
 Labeled  
 12/10/17  
 Same by  
 Suresh  
 12/10/17

For River Valley Communication  
 Authorized Signatory