



# **SANATANA DHARMA COLLEGE**

## **ALAPPUZHA**

Affiliated to the University of Kerala  
Reaccredited by NAAC with A+ grade



CRITERION: 4

## **INFRASTRUCTURE AND LEARNING RESOURCES**

4.1.2

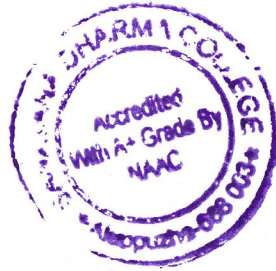
**Expenditure for Infrastructure  
Development and Augmentation  
- Audit Statement Year Wise**



# SANATANA DHARMA COLLEGE

## ALAPPUZHA

The following information is regarding the Audits done year wise of Sanatana Dharma College, Alappuzha during the academic years 2018-2019 to 2022-2023.



*Prema*

Prof. (Dr.) PREMA K.H.  
PRINCIPAL  
PEN : 467693  
S.D. COLLEGE ALAPPUZHA



# SANATANA DHARMA COLLEGE ALAPPUZHA

## Expense during the academic year 2018-2019

**SANATANA DHARMA VIDYASALA, ALLEPPY.**

**INCOME AND EXPENDITURE ACCOUNT OF HOSTEL FOR THE YEAR ENDED 31-03-2019**

Previous Year's Figures	EXPENDITURE	Sch. No	Rs.	P.	Previous Year's Figures	INCOME	Sch. No	Rs.	P.
7,63,500.00	To Salaries	1	5,03,850.00		17,50,250.00	By Mess Dues	9	11,43,062.00	
10,49,620.00	" Mess Expenses	2	4,85,000.00		3,58,975.00	" Rent, Light, Water & Establishment	10	9,67,378.00	
1,74,845.00	" Electricity Charges	3	92,087.00		4,900.00	" Admission Fees	11	16,500.00	
3,200.00	" Telephone Charges	4	2,929.00		9,600.00	" Fine	12	9,800.00	
2,93,661.00	" Miscellaneous Expenses	5	3,27,304.00		2,450.00	" Special Fees	13	2,850.00	
	" Repairs & Maintenance	6	3,00,625.00		2,450.00	" Cost of Application Forms	14	2,850.00	
921.10	" Interest & Bank Charges	7	156.74		9,159.00	" Interest Income	15	6,380.00	
78,338.54	" Depreciation	8	78,338.54						
					1,28,387.64	<b>EXCESS OF EXPENDITURE OVER INCOME</b>		<b>1,34,530.38</b>	
<b>23,06,171.64</b>	<b>TOTAL</b>		<b>22,85,250.28</b>		<b>23,06,171.64</b>	<b>TOTAL</b>		<b>22,85,250.28</b>	



**SANATANA DHARMA VIDYASALA, ALLEPPY.**

**INCOME AND EXPENDITURE ACCOUNT OF COLLEGE SECTION FOR THE YEAR ENDED 31-03-2019**

Previous Year's Figures	EXPENDITURE	Sch. No	Rs.	P.	Previous Year's Figures	INCOME	Sch. No	Rs.	P.
15,27,925.00	To Repairs & Maintenance	1	7,19,637.00		9,35,671.34	By Miscellaneous Income	13	2,30,778.00	
34,191.00	" Printing & Stationery	2	44,106.00		1,79,488.00	" Interest Income	14	81,325.00	
97,817.00	" Postage & Telephone	3	1,79,488.00		2,01,097.00	" College Development Fund		92,000.00	
5,34,380.00	" Electricity Charges	4	2,01,097.00		66,814.00	" Surplus from Day Care		26,108.00	
18,888.00	" Printing Expenses	5	6,30,898.00		1,08,370.00				
6,54,120.00	" General Charges	6	1,08,370.00		82,21,861.41	<b>EXCESS OF EXPENDITURE OVER INCOME</b>		<b>1,06,76,425.78</b>	
	" Advertisement Charges	7	3,11,006.00						
10,048.54	" Interest & Bank Charges	8	5,47,520.00						
2,23,675.00	" Clearing Charges	9	42,72,704.00						
	" Interest Expenses	10	33,06,741.44						
7,28,253.00	" Security Charges	11	1,34,530.28						
6,10,470.00	" Remuneration & Allowances	12	1,09,43,466.78						
63,112.00	" Miscellaneous Expenses								
11,04,361.00	" Other Expenses								
31,52,887.77	" Depreciation								
3,572.00	" Deficit from Day care								
1,28,387.64	" Deficit from Hostel								
<b>81,36,623.95</b>	<b>TOTAL</b>		<b>81,36,623.95</b>		<b>91,28,403.95</b>	<b>TOTAL</b>		<b>91,28,403.95</b>	





# SANATANA DHARMA COLLEGE ALAPPUZHA

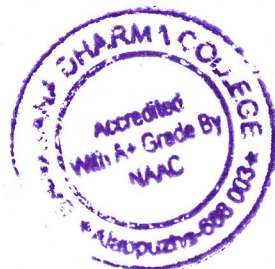
## Expense during the academic year 2019-2020

**SANATANA DHARMA VIDYASALA, ALLEPPEY.**  
**INCOME AND EXPENDITURE ACCOUNT OF MONTHS FOR THE YEAR ENDED 31-03-2020**

Previous Year's Figures	EXPENDITURE	Sch. No	Rs.	Ps.	Previous Year's Figures	INCOME	Sch. No	Rs.	Ps.
8,11,850.00	To Salaries	1	9,57,229.00		13,45,042.00	By Mess Dues	13	14,53,125.00	
8,82,000.00	" Misc. Expenses	2	8,02,857.00		9,57,376.00	" Rent, Light, Water & Establishment	14	8,41,322.00	
92,087.00	" Electricity Charges	3	1,28,914.00		16,500.00	" Admission Fees	15	4,800.00	
2,929.00	" Telephone Charges	4	2,869.00		2,850.00	" Fine	16	11,150.00	
1,27,804.00	" Miscellaneous Expenses	5	14,584.00		2,850.00	" Special Fees	19		
1,01,625.00	" Repairs & Maintenance	6	1,30,187.00		2,850.00	" Cost of Application Forms	20	4,800.00	
156.74	" Interest & Bank Charges	7			6,280.00	" Interest Income	21		
	" C.B.I.B.	8	4,150.00			" Miscellaneous Income	22	6,000.00	
	" Faculty Allowance	9	40,000.00						
	" Cleaning Charges	10	57,700.00						
	" Printing and Stationery	11	6,196.00						
	" Refundment Charges	12	6,200.00						
	" Remuneration	13	16,000.00						
78,138.54	" Depreciation	14	78,358.54						
					1,34,520.28	<b>EXCESS OF EXPENDITURE OVER INCOME</b>			<b>3,73,561.54</b>
<b>22,85,290.38</b>	<b>TOTAL</b>		<b>22,74,358.54</b>		<b>22,85,290.38</b>	<b>TOTAL</b>		<b>22,74,358.54</b>	

**SANATANA DHARMA VIDYASALA, ALLEPPEY.**  
**INCOME AND EXPENDITURE ACCOUNT OF COLLEGE SECTION FOR THE YEAR ENDED 31-03-2020**

Previous Year's Figures	EXPENDITURE	Sch. No	Rs.	Ps.	Previous Year's Figures	INCOME	Sch. No	Rs.	Ps.
1,33,451.00	To Repairs & Maintenance	1	26,70,070.00		2,00,778.00	By Association Income	12	4,72,705.00	
84,104.00	" Printing & Stationery	2	93,678.00		81,375.00	" Interest Income	14	54,789.00	
1,79,985.00	" Postage & Telephone	3	4,180.00		92,000.00	" College Development Fund	15	92,000.00	
2,01,097.00	" Electricity Charges	4	2,92,430.00		36,108.00	" Surplus from Day Care		56,776.00	
86,814.00	" Travelling Expenses	5	1,08,556.00						
6,30,880.00	" General Charges	6	27,52,826.00						
1,08,102.00	" Advertisement Charges	7			1,04,73,425.78	<b>EXCESS OF EXPENDITURE OVER INCOME</b>			<b>1,01,49,594.04</b>
90.04	" Interest & Bank Charges	8	6,299.75						
3,11,036.00	" Interview Expenses	9	48,290.00						
5,47,500.00	" Security Charges	10	9,40,932.00						
42,72,304.00	" Remuneration & Allowances	11	9,22,479.00						
	" Interest on Loans		33,941.00						
	" Miscellaneous Expenses								
35,04,941.44	" Depreciation	12	36,03,945.00						
7,24,520.28	" Deficit from Day Care		3,73,561.54						
	" Deficit from Hostel								
<b>1,09,43,682.78</b>	<b>TOTAL</b>		<b>1,16,54,368.04</b>		<b>1,09,43,682.78</b>	<b>TOTAL</b>		<b>1,14,59,364.06</b>	





# SANATANA DHARMA COLLEGE ALAPPUZHA

TAX BILL  
CASH/CREDIT  
(To be prepared in Triplicate)

## BELL FURNISH

DOOR NO 24 7322  
HALDOR-KADYATHURGA ROAD, MOCHI-17

STATE CODE : 32 KERALA PH: 9496416539, 0484-4052343 GSTIN: 32AAPP6577H120

INVOICE NO & DATE 28-12-2019 DELIVERY NOTE NO & DATE PURCHASE ORDER NO & DATE DESPATCH DOC NO & DATE TERMS OF DELIVERY

TO: S D COLLEGE  
SILVERDA  
MOCHI

SI	ITEM CODE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	TAXES	NET AMOUNT	DISC	AMOUNT

Taxable 62658.00 9% CGST 5639.22 14% SGST 8772.12 14% CGST 8772.12 14% SGST 8772.12 0.00 0.00 0.00

NET AMOUNT : 62658.00

AMOUNT IN WORDS: SIXTY TWO THOUSAND SIX HUNDREDS AND EIGHTY EIGHT ONLY

1. Goods shown here will not be liable for excise duty.  
2. GSTIN: 32AAPP6577H120 (Supplier) / 32AAPP6577H120 (Receiver)



### P.G. DEPARTMENT OF COMMERCE AND RESEARCH CENTRE SANATANA DHARMA COLLEGE



Affiliated to University of Kerala  
(Accredited with A Grade by NAAC)  
Alappuzha-688 003, Kerala, India  
Phone: +91 - 477 - 2260350 (office) / 2260704 (Principal)  
www.sdcollege.in, e-mail: sanatana@sdpc@gmail.com



Ref: \_\_\_\_\_ Date: 30-12-2019

To  
The Branch Manager  
Federal Bank  
Sanathanpuram  
Alappuzha

Respected Sir,  
At the outset we, from the Commerce Department, express our gratitude for considering our request for donation. We thank you from the bottom of our hearts. Sir, I am enclosing the invoice of chair cum writing pad for availing the amount promised by you. The Invoice No. is B 388 dated 28.12.2019 with the net amount Rs.62658 only.  
Kindly do the needful.

Alappuzha



Truly,  
*Prithvi*  
Head  
P.G. Department of Commerce  
S.D. College  
Alappuzha - 688 003





# SANATANA DHARMA COLLEGE

## ALAPPUZHA

### P.G. DEPARTMENT OF COMMERCE AND RESEARCH CENTRE SANATANA DHARMA COLLEGE



Affiliated to University of Kerala  
(Accredited with A Grade by NAAC)  
Alappuzha-688 003 Kerala, India  
Phone: +91-477-2266280 (office) / 2266704 (Principal)  
www.sdccollege.in e-mail: esdn@namalp@gmail.com



Date 30.12.2017

To  
The Branch Manager  
Federal Bank  
Sambharam  
Alappuzha

Respected Sir,

At the outset we, from the Commerce Department, express our gratitude for considering our request for donation. We thank you from the bottom of our hearts. Sir, I am enclosing the invoice of chair cum writing pad for availing the amount promised by you. The Invoice No. is B 388 dated 28.12.2017 with the net amount Rs.62658 only.

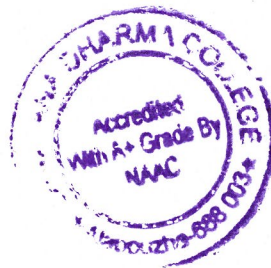
Kindly do the needful.

Alappuzha



Truly,

Head  
P.G. Department of Commerce  
S.D. College  
Alappuzha - 688 003





# SANATANA DHARMA COLLEGE

## ALAPPUZHA

### Expense during the academic year 2020-2021

SANATANA DHARMA VIDYASALA, ALAPPEY.

INCOME AND EXPENDITURE ACCOUNT OF HOSTEL FOR THE YEAR ENDED 31-03-2021

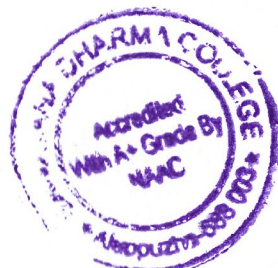
Previous Year's Figures	EXPENDITURE	Note	Rs.	P.	Previous Year's Figures	INCOME	Note	Rs.	P.
17,42,779.00	To Salaries		10,74,000.00		14,53,125.00	By Mess Dues		7,51,045.00	
4,11,471.00	To Mess Expanses		3,01,866.00		8,41,323.00	By Rent, Light, Water & Establishment		2,38,225.00	
29,074.00	To Electricity Charges		39,749.00		4,400.00	By Admission fees		4,400.00	
3,857.00	To Telephone Charges				11,150.00	By Fine		2,100.00	
18,184.00	To Miscellaneous Expenses		42,610.00			By Special Fees			
36,187.00	To Repairs & Maintenance		39,991.00		4,400.00	By Cost of Application Forms		8,400.00	
4,150.00	To C.C.R.M.		1,070.00		4000	By Miscellaneous Income			
40,950.00	To Festival Allowances		27,000.00						
57,100.00	To Clothing Charges		22,800.00		1,73,561.54	By EXCESS OF EXPENDITURE OVER INCOME		8,61,643.33	
2,198.00	To Printing and Stationery		4,819.00						
4,200.00	To Refresherment Charges		8,818.00						
11,000.00	To Remuneration								
11,100.00	To Security Salary		1,21,000.00						
26,191.54	To Depreciation	1	76,284.51						
<b>22,74,358.54</b>	<b>TOTAL</b>		<b>14,61,808.33</b>		<b>22,74,358.54</b>	<b>TOTAL</b>		<b>14,61,808.53</b>	



SANATANA DHARMA VIDYASALA, ALAPPEY.

INCOME AND EXPENDITURE ACCOUNT OF COLLEGE SECTION FOR THE YEAR ENDED 31-03-2021

Previous Year's Figures	EXPENDITURE	Note	Rs.	P.	Previous Year's Figures	INCOME	Note	Rs.	P.
26,76,570.00	To Repairs & Maintenance	1	7,63,555.00		4,92,700.00	By Miscellaneous Income		2,29,385.00	
93,578.00	To Printing & Stationery		29,780.00		44,788.00	By Interest Income			
41,500.00	To Postage & Telephone		8,078.00		92,900.00	By Surplus from Govt. Cash			
2,92,400.00	To Electricity Charges		1,22,242.00		54,774.00				
1,08,906.00	To Travelling Expenses		46,015.00						
27,32,839.00	To General Charges	2	9,93,422.00						
	To Advertisement Charges	3	2,80,751.00		1,07,89,574.05	By EXCESS OF EXPENDITURE OVER INCOME		77,92,547.38	
4,295.75	To Interest & Bank Charges		15,746.15						
46,292.00	To Interview Expenses		12,954.00						
8,40,922.00	To Security Salary		8,79,074.00						
422,479.00	To Remuneration & Allowances	4	3,95,279.00						
33,161.00	To Telephone Charges		1,85,549.00						
36,03,945.78	To Depreciation	5	36,31,384.90						
3,72,561.54	To Deficit from Hostel		6,61,643.33						
<b>1,14,54,364.07</b>	<b>TOTAL</b>		<b>80,21,922.38</b>		<b>1,14,54,364.07</b>	<b>TOTAL</b>		<b>80,21,922.38</b>	





# SANATANA DHARMA COLLEGE ALAPPUZHA

**POPULAR COMPUTERS**  
WE MAKE IT REAL

Ph: 999532128  
9995201138

KIRAN COMPLEX, VAZHICHERRY WARD, ALAPPUZHA

GSTIN/IN 32AC1PH2919M1Z4

Tax Payable on reverse Charge: (Yes/No)

Serial Number: 0300

Invoice Date: 16-10-2020

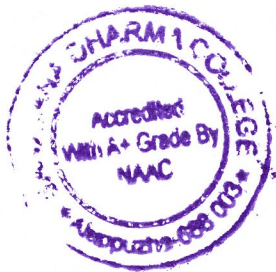
Details of Receiver (Billed To)

Name: DR. SUNIL CHANDRAN, S. ASSISTANT PROFESSOR & HOD DEPT

Address: Commerce, NSI College Ponnayam, OTH, State: Code 32

GSTIN Number:

SI No	Description of Goods	HSN Code (GST)	Qty	Taxable Value	CGST		SGST		TOTAL
					Rate	Amount	Rate	Amount	
9	CGP/01/G2010 Printer model - G2010 SKJ KMNVS2560 KLNK19-12000 CESI P/6	64493100	01	10084	9%	907.5099	9%	907.50	11899
									101
Invoice value (in Words): Twelve thousand only									12000
Amount of Tax Subject to Reverse Charge									
Certified that the Particulars given above are true and Correct									







# SANATANA DHARMA COLLEGE ALAPPUZHA

## Expense during the academic year 2021-2022

**SANATANA DHARMA VIDYASALA, ALAPPUZHA**  
**INCOME AND EXPENDITURE ACCOUNT OF HOSTEL FOR THE YEAR ENDED 31-03-2022**

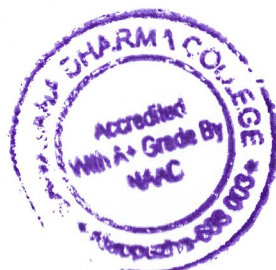
Previous Year's Figures	EXPENDITURE	Note	Rs.	P.	Previous Year's Figures	INCOME	Note	Rs.	P.
10,74,000.00	To Salaries		11,58,900.00		7,51,040.00	By Misc. Dues		5,31,129.00	
2,01,865.00	" Mess Expenses		1,66,459.00		2,38,225.00	" Rent, Light, Water & Establishment		1,33,250.00	
39,749.00	" Electricity Charges		79,819.00		6,400.00	" Admission Fees		28,590.00	
40,418.00	" Miscellaneous Expenses		21,584.00		2,100.00	" Fine		2,550.00	
35,491.00	" Repair & Maintenance		4,36,420.00		4,600.00	" Cost of Application Forms		5,700.00	
1,893.00	" Canteen		750.00						
27,000.00	" Festival Allowance		38,000.00		6,41,643.33	EXCESS OF EXPENDITURE OVER INCOME		13,48,277.67	
22,800.00	" Clothing & Stationery		48,350.00						
3,813.00	" Printing and Stationery		704.00						
9,818.00	" Entertainment Charges		10,071.00						
1,20,000.00	" Security Salary								
78,384.33	" Depreciation		78,285.67						
<b>14,61,806.33</b>	<b>TOTAL</b>		<b>34,29,336.67</b>		<b>14,61,806.33</b>	<b>TOTAL</b>		<b>28,29,336.67</b>	

  
 Controller of Expenditure

**SANATANA DHARMA VIDYASALA, ALAPPUZHA**  
**INCOME AND EXPENDITURE ACCOUNT OF COLLEGE SECTION FOR THE YEAR ENDED 31-03-2022**

Previous Year's Figures	EXPENDITURE	Note	Rs.	P.	Previous Year's Figures	INCOME	Note	Rs.	P.
7,63,555.00	To Repair & Maintenance	1	70,92,673.00		2,29,365.00	By Miscellaneous Income		7,89,267.00	
29,985.00	" Printing & Stationery		42,756.00						
8,095.00	" Postage & Telephone		1,28,382.00						
1,22,242.00	" Electricity Charges		1,92,603.00						
46,015.00	" Travelling Expenses		1,07,700.00						
9,93,622.00	" General Charges	2	6,36,055.00						
2,80,751.00	" Advertisement Charges	3			77,92,557.38	EXCESS OF EXPENDITURE OVER INCOME		1,55,51,470.81	
15,746.15	" Interest & Bank Charges								
	" Legal Expenses		1,73,000.00						
12,956.00	" Interview Expenses		37,000.00						
8,75,076.00	" Security Salary		8,70,173.00						
2,95,279.00	" Remuneration & Allowances	4	17,61,000.00						
1,85,369.00	" Telephone Charges								
36,31,384.90	" Depreciation	5	36,92,585.14						
6,61,643.33	" Deficit from Hostel		15,48,277.67						
	" Deficit from Day Care		69,934.00						
<b>80,21,922.38</b>	<b>TOTAL</b>		<b>1,63,41,337.81</b>		<b>80,21,922.38</b>	<b>TOTAL</b>		<b>1,63,41,337.81</b>	

  
 Controller of Expenditure





# SANATANA DHARMA COLLEGE

## ALAPPUZHA

11/25/21, 11:10 PM

State Bank of India



**Other Bank Transfer**

**INB Reference Number** IRR9622904 25-Nov-2021 (11:10 PM IST)

**Debit Transaction Status** Processed

**Debit Account Details**

SBI Account No	Account Type	SBI Branch	Amount	Commission Amount	Transaction Type
00000020116596660	Savings Account	KALARCODE	INR2,550.00	INR0.00	QKT

**Credit Account Details**

Account No.	Bank	Branch	Transfer Type	Amount	Purpose
045002000000130			QKT	2,550.00	Journal Subscription

### ALLEPPEY COMPUTERS

Itaipan Complex, West of General Hospital, Alleppey

Ph. Off: 0477-2263294  
94470 22765

**CASH BILL / INVOICE**

**A B C D**

To: Principal  
S.D. College  
Alappuzha

Date: 16/11/21  
Bill No.: 10339  
Order No.:

Sl. No.	Description of Item	Qty.	Rate	Amount
01	779 ink bottle	01	700	700
<b>Total</b>				<b>700/-</b>

**DELIVERY THROUGH** As reimburse Sarath

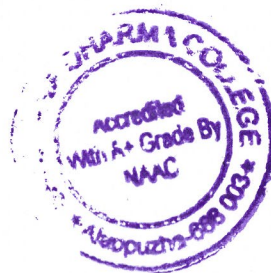
- REMARKS**
1. Second Date
  2. Client's terms and conditions will not be taken back.
  3. EDD/Cash against delivery

**CASH RECEIVED**

Received by: \_\_\_\_\_ Received Payment: \_\_\_\_\_

Date: \_\_\_\_\_ Cashier

For: **ALLEPPEY COMPUTERS**





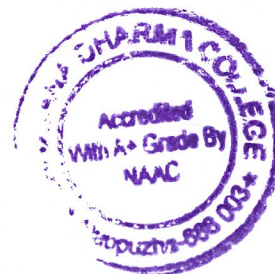
# SANATANA DHARMA COLLEGE ALAPPUZHA

## Anvesak Subscription Form

Personal Information	
Subscriber's Name & Designation: Head of the Department, PG & Research Department of Commerce	
Affiliation (Name of the College/Institution/University): Sanatana Dharma College, Alappuzha, Kerala-688003	
Delivery Address	
Full Name of Person & Designation	Head of the Department, PG & Research Department of Commerce
Address:	Head of the Department, PG & Research Department of Commerce, Sanatana Dharma College, Alappuzha, Kerala-688003
City:	Alappuzha
State:	Kerala
Pin Code:	688003
Country:	India
Email:	<a href="mailto:commerce@sdcollege.in">commerce@sdcollege.in</a>
Tel No./Mobile:	9447119724
Subscription Details	
Anvesak is a bi-annual journal (published in January & July) Annual Subscription Rates since January 2021 (including postage)	
India and its neighbouring countries such as Pakistan, Nepal, Bhutan, Bangladesh, Sri Lanka, Maldives, Afghanistan and Myanmar	
Institution	Rs. 850
Individual	Rs. 450
Other countries US \$ 110	
Subscription should be made in the name of Sardar Patel Institute of Economic and Social Research, Ahmedabad, through cheque/DD/ electronic mode (Indian Overseas Bank, Thaltej Branch, Ahmedabad, A/c No. 045002000000130, CC account, IFSC IOBA0000450).	
Subscription details: (a) Mention year/s: 2021-23 (b) No. of year/s: 3	
Payment Details:	
Demand Draft/Cheque No. Online transfer – IRR 9822904 Dated 25/11/2021 Amount: Rs. 2550/-	

Send your subscription to:  
Publication Department,  
Sardar Patel Institute of Economic and Social Research,  
Near Doordarshan Kendra, Thaltej Road, Ahmedabad-380054

Website: [www.spiesr.ac.in](http://www.spiesr.ac.in)  
Email: [publication@spiesr.ac.in](mailto:publication@spiesr.ac.in)





# SANATANA DHARMA COLLEGE ALAPPUZHA

## ALLEPPEY INFOTECH

Habtem Complex, West of Central Hospital,  
Alleppey, Kerala

Branch:  
Vicare System  
Lanzakam Jn  
Haripad  
Alleppey, Kerala

### BILL TO

The Principal  
SD college Commerce Dept  
Alleppey

UPS Battery 1 side

Inv No	DATE
2955	15-12-21
ref	
CASH SALE	
BANK: Indian Bank Alleppey Branch	
AC: 782 187854	
IFSC: IDIB000A012	
Delivery through transportation by road	

QTY	Rate	Total
5	950.00	4,750.00
Four thousand seven hundred and fifty only		4,750.00
		₹ 4,750.00

Goods once sold cannot be taken back. no warranty for adaptors, damages to any parts of system or accessories due to lighting, mishandling and electric short circuits. Physical damages etc.

Received By:  
Customer signature

*[Handwritten signature]*  
2021/12/15

For Alleppey Infotech





# SANATANA DHARMA COLLEGE ALAPPUZHA

## Expense during the academic year 2022-2023

SANATANA DHARMA KUTSABALA, ALAPPUZHA  
INCOME AND EXPENDITURE ACCOUNT OF COLLEGE SECTION FOR THE YEAR ENDED 31-03-2023

Previous Year's Figure	EXPENDITURE	Note	Rs.	Pi.	Present Year's Figure	INCOME	Note	Rs.	Pi.
50,914.74	10 Repairs & Maintenance	1	10,12,490.00		1,00,007.20	14 Miscellaneous Income	14	1,17,744.00	
40,734.00	11 Printing & Stationery	2	72,300.00						
13,807.00	12 Postage & Telephone	3	1,54,154.00		1,00,000.00	15 Surplus from City Club		55,000.00	
1,91,607.00	13 Electricity Charges	4	4,66,701.00		1,00,000.00	16 SURPLUS OF EXPENDITURE			
1,07,702.00	14 Travelling Expenses	5	49,684.00			OVER INCOME		1,01,26,732.73	
4,30,666.00	15 General Charges	6	8,63,460.00						
	16 Advertisement Charges	7	3,25,280.00						
1,75,000.00	17 Programme Expenses	8	3,33,141.00						
1,75,000.00	18 Light Expenses	9	4,29,000.00						
27,000.00	19 Interview Expenses	10	3,43,150.00						
8,70,750.00	20 Security Salary	11	9,84,210.00						
7,51,000.00	21 Remuneration & Allowances	12	3,36,392.00						
36,45,000.00	22 Depreciation	13	60,73,000.00						
38,08,277.67	23 Deficit from House		3,83,781.47						
1,42,71,403.81	TOTAL		1,88,18,384.72		1,82,71,400.81	TOTAL		1,01,26,732.73	

For SANJAY & MURTHY  
Chartered Accountants  
A. Sankar, FCA, ICSA  
M. Murthy, FCA, ICSA  
Bench No. 397, A.P. No. 1072

### TAX INVOICE

**Logic Systems**  
C/O Sree Thekkumbharam, P.O. Thekkumbharam,  
P.O. Box 12, Alappuzha, Kerala 688 002  
PIN: 688 002, Phone: 94474 58950  
C/O Thekkumbharam, P.O. Box 12, Alappuzha,  
Kerala. Website: www.logic-systems.com  
E-Mail: info@logic-systems.com

**Buyer:**  
**The Manager**  
SD College  
Alappuzha  
Kerala - 688 002

Invoice No: **873**  
Delivery Date: **13-03-2022**  
Supplier's Ref: **CRMS/MAINT/0001**  
Buyer's Order No: **13860**  
Delivery Month/Date: **March/2022**  
Invoice/Order Mismatch: **0**  
Terms of Delivery: **Ex-works**

Sl	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Amount
1	Atys Audio Interface At-22	85497029	1.00 Nos	5,423.73	Nos	5,423.73
2	C86 Cable Digital	85444002	40.00 Mtr	24.50	Mtr	980.00
3	Extension Cable Utp 3mtr	85444002	1.00 Nos	100.00	Nos	100.00
4	Rj45 Connector Dlink	85444002	4.00 Nos	8.25	Nos	33.00
5	AC Cable	85444000	20.00 Mtr	30.00	Mtr	600.00
6	Audio Cable	85444000	2.00 Nos	420.75	Nos	841.50
						8,067.76
	<b>50% GST</b>					4,033.88
	<b>CGST</b>					2,016.94
	<b>Service Charge</b>					725.20
	<b>Roundoff</b>					(-10.10)
	<b>Total</b>					13,008.00 ₹

Amount Chargable in words: **Thirteen Thousand Eight INR Only**  
HSN/SAC

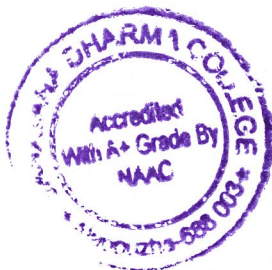
HSN/SAC	Quantity	Rate	Amount
85497029	1.00	5,423.73	5,423.73
85444002	40.00	24.50	980.00
85444002	1.00	100.00	100.00
85444000	20.00	30.00	600.00
85444000	2.00	420.75	841.50
<b>Total</b>			7,945.23

Tax Amount in words: **One Thousand Four Hundred Fifty INR and Forty paise Only**

Company's PAN: **AFGLP2025M**  
Declaration: We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct.  
Customer's Seal and Signature

Company's Bank Details:  
Bank Name: **SBI ALAPPUZHA TOWN**  
A/C No: **6106260292**  
Branch & IFS Code: **Alappuzha Town & SBIN0070078**

SUBJECT TO ALAPPUZHA JURISDICTION  
This is a Computer generated Invoice





# SANATANA DHARMA COLLEGE ALAPPUZHA

## TAX INVOICE

**Logic Systems**  
 15/1417, West of Vazhicherry Jn  
 Cullen Road, Alappuzha-686001  
 Ph:9961325553, 9996611790  
 For Service: 9846118866  
 GSTIN/UIN: 32AFGL2025M2ZM  
 State Name: Kerala Code: 32  
 E-Mail: urlogics@gmail.com

**Buyer:**  
**The Manager**  
 SD College  
 Alappuzha  
 State Name: Kerala, Code: 32

Invoice No. **830** e-Way Bill No.  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No  
 Dispatch Document No  
 Despatched through  
 Date: **8-Jul-2022**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Date:  
 Delivery Note Date  
 Destination  
 Terms of Delivery

Sl lc	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Camera Logitech Ptz Pro02 2208LZ520899	8528090	1.00 Nos	59,322.03	Nos	59,322.03
	<b>SGST</b>					<b>5,338.98</b>
	<b>CGST</b>					<b>5,338.98</b>
	<b>Roundoff</b>					<b>0.01</b>
<b>Total</b>			<b>1.00 Nos</b>			<b>70,000.00 ₹</b>

Amount Chargeable (in words) **Seventy Thousand INR Only** E 8 0 E

HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Taxable Value	Rate	Rate	Amount	
8528090	59,322.03	9%	5,338.98	5,338.98	10,677.96
<b>Total</b>	<b>59,322.03</b>		<b>5,338.98</b>	<b>5,338.98</b>	<b>10,677.96</b>

Tax Amount (in words) **Ten Thousand Six Hundred Seventy Seven INR and Ninety Six paise Only**

Company's PAN: **AFGL2025M**

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

Company's Bank Details:  
 Bank Name: **SBI-ALPY TOWN**  
 A/c No.: **67092685262**  
 Branch & IFS Code: **Alappuzha Town & SBIN0070075**

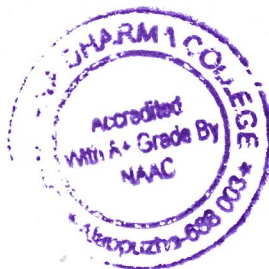
Customer's Seal and Signature

for Logic Systems

Authorised Signatory

SUBJECT TO ALAPPUZHA JURISDICTION

This is a Computer Generated Invoice





# SANATANA DHARMA COLLEGE

## ALAPPUZHA

### TAX INVOICE

Logic Systems  
 Plot 417, West of Vazhicherry Jn  
 Chellan Road, Alappuzha-689001  
 Ph: 9845132553, 9895611760  
 For Service: 9845118866  
 GSTIN/UIN: 32AFCEI12025M22M  
 State Name: Kerala, Code: 32  
 E-Mail: urlogics@gmail.com

Buyer  
**The Manager**  
 SD College  
 Alappuzha  
 State Name: Kerala, Code: 32

Invoice No: **830** e-Way Bill No: **830** Date: **9-Jul-2022**  
 Delivery Note: **830** Mode/Term of Payment: **830**  
 Supplier's Ref: Other Reference(s):  
 Buyer's Order No: **830** Date:  
 Dispatch Document No: Delivery Note Date:  
 Despatched through: Destination:  
 Terms of Delivery:

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Camera Logitech Ptz Pro02 2208L2520699	8528090	1.00 Nos	59,322.03	Nos	59,322.03
						5,338.98
						5,338.98
						0.01
	<b>SGST</b>					5,338.98
	<b>CGST</b>					5,338.98
	<b>Roundoff</b>					0.01
<b>Total</b>			<b>1.00 Nos</b>			<b>70,000.00 ₹</b>

Amount Chargeable (in words):

**Seventy Thousand INR Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528090	59,322.03	9%	5,338.98	9%	5,338.98	10,677.96
<b>Total</b>	<b>59,322.03</b>		<b>5,338.98</b>		<b>5,338.98</b>	<b>10,677.96</b>

Tax Amount (in words):

**Ten Thousand Six Hundred Seventy Seven INR and Ninety Six paise Only**

Company's PAN: **AFGPL2025M**

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

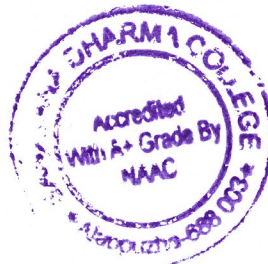
Customer's Seal and Signature

Company's Bank Details:  
 Bank Name: **SBI-ALPY TOWN**  
 A/c No.: **6792885262**  
 Branch & IFS Code: **Alappuzha Town & SBIN0070075**

for Logic Systems

Authorized Signatory

SUBJECT TO ALAPPUZHA JURISDICTION  
 This is a Computer Generated Invoice





# SANATANA DHARMA COLLEGE

## ALAPPUZHA

### ZION CAMERAS

CITY CENTER COMPLEX GENERAL HOSPITAL JN  
ALAPPUZHA-689001  
PH: 0907007706, 0948848848

Page 1 of 1  
GSTIN: 32AWG0546619129

All taxes are collected as per Goods and Services Tax (GST) ACT 2017  
B2C INVOICE

#### CUSTOMER DETAILS

Name: HEAD OF THE DEPARTMENT  
GSTIN:  
PhoneNo: 9447119724  
Address: DEPARTMENT OF COMMERCE, SANATANA  
DHARMA COLLEGE ALAPPUZHA

Invoice Date: 24-Sep-2022

Invoice No: APV/B2C/1737

Bill Mode: CREDIT

Place Of Sale: Kerala - 32

TaxType: GST/B2C

No	ISCR/HSMS	HINDUSAC	Qty	Rate	NET%	NETAmt	CGST%	CGSTAmt	IGST%	IGSTAmt	Total
1	VID CARD 8-8R (200RHS) SANDISK EXTREME	95020000	3.00	1271.19	9.00	228.91	9.00	228.91	0.00	0.00	3000.00

Taxable 2842.37  
CGST 258.91  
IGST 0.00

FloodCess@1%: 0.00

228.91

228.91

0.00

3000.00

Bill Amount: 3000.00

Rupees Three Thousand only...

Sales Executive: SHAJUS

Navadev

Phone: 94471

Authorised Signatory  
(With Stamp & Seal)

Invoice No: ALP-0158

Dated: 6-Sep-22

Direct To Customer  
AMCW 44-400A/2000  
Civil Station Ward  
Near Station Gate  
Alappuzha - 689001  
GSTIN: 32AAJF00320127  
State Name: Kerala, Code: 32  
E-Mail: dth@cdmtrust.com

#### GST Invoice

Party: Krishnan Ee Prasanth  
Sree Vitham  
Vannathhava Kollam - 681012  
PIN: 688094ND13, 700740010  
State Name: Kerala, Code: 32  
Place of Supply: Kerala

SI	Description of Goods	HINDUSAC	GST	Quantity	Rate	Net	Amount
1	UA32T450 LED	95020118	18%	1 No	13,506.76	Na	13,506.76
			0%			0%	0.00
			0%			0%	1,223.62



Total: 1 No 16,043.00

Invoice Amount (in words)  
INR Sixteen Thousand Four Hundred Forty Three Only

SI	Description of Goods	HINDUSAC	Taxable Value	CGST	IGST	Total
1	UA32T450 LED	95020118	13,506.76	0%	0%	13,506.76
				0%	0%	1,223.62
				0%	0%	2,447.24

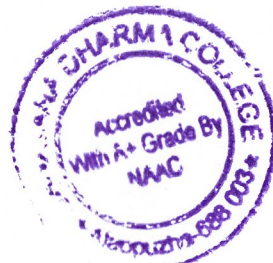
Tax Amount (in words)  
Company's PAN

INR Two Thousand Four Hundred Forty Seven and Twenty Four Paise Only

Company's Bank Details  
Bank Name: DIRECT TO CAMECMB  
Branch Name: Federal Bank A/c: 1000250016714  
A/C No: 10000000000000000000  
Branch & IFSC Code: 00000000000000000000

This is a Computer Generated Invoice

This is a Computer Generated Invoice







# SANATANA DHARMA COLLEGE ALAPPUZHA

## ALLEPPEY INFOTECH

Raiban Complex, West of General Hospital  
Alleppey, Kerala

Branch  
Vcare system  
Ezhakkathu Jh  
rampad  
Alleppey, Kerala

BILL TO

To  
The Principal  
S D College (chemistry dot)  
Alappuzha

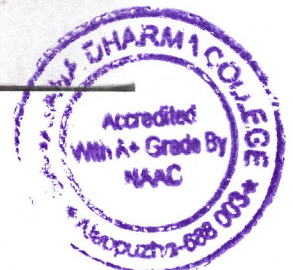
No	Particulars	QTY	rate	total
1	Intel Core i5 processor 11th Gen			
2	Motherboard asus H510M-E S/n N6M0CS08C4209P7,C422WZZ,C421HA3			
3	Ram 8gb DDR4 Adata S/n:2M3000193660,193667 193661			
4	SSD 240gb kingstone NVME S/n 740617329889			
5	Harddisk 1TB segate sata S/n W9ASXADR.W9ASV0D6.W9ASX8X9			
6	DVD writer asus S/n:N6D0CF017758.17756.17757			
7	Keyboard & mouse logitech			
8	Cabinet fingers C8 with smps			
9	Monitor Dell 18.5"hdmi S/n:CN0KYJ23BOZ0027E0H0E_27E35BE, 27C16E	3	41,500.00	124,500.00
10	V guard ups	3	3,300.00	9,900.00
One lakh thirty four thousand four hundred only				134,400.00

Goods once sold cannot be taken back, no warranty for adaptors damages to any parts of system or accessories due to lightning, mishandling and electric short circuits. Physical damages etc.

Received By  
customer signature

For Alleppey Infotech

ALLEPPEY INFOTECH  
Raiban Complex  
West of General Hospital Alappuzha  
Ph : 0477 2213114/9111027115





# SANATANA DHARMA COLLEGE

## ALAPPUZHA

00000000000000000000

RETAIL INVOICE  
CASH / CREDIT

PI. 0477 2230420

### SEBASTIANS INNER VIEW

FURNISHERS & INTERIOR DECORATORS  
PITCHAI IYER JN., ALAPPUZHA-1

07/03/23

00000000000000000000

To: *The Manager, SD College, Alap.*  
No: *0477-2230420* For: *ERP*

ITEM NO	DESCRIPTION	QUANTITY			DATE CODE			PRICE		AMOUNT	
		UNIT	ORDER	RECV	WEEK	DATE	UNIT	PRICE			
1	<i>Half fitted with chairs</i>	182	9003	8940	67	20	7823	56	7043	1243	93000.00
TOTAL											

1. Delivery charges to be borne by the customer. The actual price of the goods is subject to change without any prior notice.

ROUNDED OFF  
GRAND TOTAL *93000/-*

AMOUNT IN WORDS: *Ninety three thousand Only*

For SEBASTIANS INNER VIEW  
*[Signature]*  
Alappuzha





# SANATANA DHARMA COLLEGE

## ALAPPUZHA

**ALLEPPEY INFOTECH**  
Rathar Campus, West of Central Hospital  
Alleppey, Kerala

Branch: Vcare system  
Bilakattil Jn  
Alleppey, Kerala

DATE: 14-08-22

BANK: Indian Bank - Alleppey Branch  
Ac. 68287884  
IFSC: IDIB000A012

Delivery Through: \_\_\_\_\_

To: The principal  
SD collage- Maths Department  
Alappuzha

Sl No	Particulars	QTY	rate	total
1	ACER VERITON DESKTOP Intel core i5-11400 processor 8 gb ddr4 ram harddisk 1 tb (sn: ucxh5a843n2227008) osd 120gb adata HP ENVY 22" Acer (sn: MMT90580121037662351) Keyboard and mouse	1.00		50,500.00
2	UPS Vguard slender plus	1.00		1,200.00
Fifty three thousand eight hundred only				53,000.00

Goods once sold cannot be taken back. No warranty for adapters/damages to any parts of a system or accessories due to lightning, manufacturing and electric shock circuits. Physical Damages etc.

Received By: \_\_\_\_\_  
Customer signature: \_\_\_\_\_  
Date: 14/08/22

For Alleppey Infotech  
**ALLEPPEY INFOTECH**  
Rathar Campus  
West of Central Hospital, Alappuzha  
Ph: 0477 2203764, 96476 27765

### TAX INVOICE

**Lapto Systems**  
C/O: 12, West of Central Hospital,  
Rathar Campus, Alappuzha, Kerala  
PIN: 689123, ALLEPPEY, KERALA  
GSTIN: 32AALP0001A001  
GST No: 32AALP0001A001  
GST No: 32AALP0001A001  
GST No: 32AALP0001A001  
GST No: 32AALP0001A001

**The Manager**  
SD Collage  
Alappuzha  
Kerala Code: 32

Invoice No: 686  
Invoice Date: 14-08-2022  
Supplier's GST: 32AALP0001A001  
Buyer's Order No: \_\_\_\_\_  
Despatch Document No: \_\_\_\_\_  
Dispatched through: \_\_\_\_\_  
Terms of Delivery: \_\_\_\_\_

Date: 14-08-2022  
Place/Term of Payment: \_\_\_\_\_  
Other References: \_\_\_\_\_  
Delivery Note Date: \_\_\_\_\_  
Expiration: \_\_\_\_\_

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Net	Amount
1	Laptop Lenovo Legion 82jw00e2in(R7/16/512/w11+O)	84713010	1.00 Nos	68,440.00	Tax	68,440.00
						7,778.00
						7,778.00
Total				1.00 Nos		1,02,000.00 ₹

Amount Chargeable (INR) **One Lakh Two Thousand INR Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax
68,440.00	11%	7,528.40	3%	2,053.60	9,582.00
68,440.00					7,778.00
<b>TOTAL</b>					<b>15,360.00</b>

(In Amount in words) **Fifteen Thousand Five Hundred Fifty Nine INR and Thirty Two paise Only**

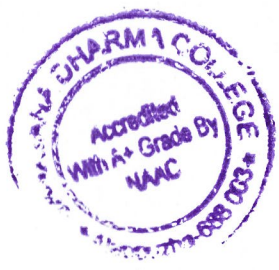
Company's PAN: AFOPL3925M

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

Customer's Seal and Signature: \_\_\_\_\_

Company's Bank Details: Indian Bank, SD Collage, Alappuzha, Kerala. Branch & IFSC Code: Alappuzha Town & 689123

SUBJECT TO ALAPPUZHA JURISDICTION  
This is a Computer Generated Invoice





# SANATANA DHARMA COLLEGE

## ALAPPUZHA



### ALLEPPEY INFOTECH

*Never compromise on quality*

Raiban Complex  
West of MCH  
Alleppey-1  
9447027765  
Gst 32akepd8786e1z7

DATE: 19.7.22

To,  
The Principal  
S D- College(maths department)  
Alappuzha

Bank Indian bank  
Ac no 762187854  
Ifsc idib000a012  
Branch Alleppey

#### Sub: Quotation for Computer

Sir,  
According to your enquiry we hereby submit the quotation .

Sl	Particulars	Qty	rate	Amount
01	<b>DESKTOP PC</b> ✓ <b>ACER VERITON</b> Intel core i5-11400 processor 8 Gb DDR IV RAM Hard Disk- 1 TB SSD Kingston 128gb Monitor 22" Acer Keyboard and Mouse	01	50500	50500
02	<b>ACER ASPIRE</b> Intel core i3-10105 4gb DDR IV RAM Hard disk-1 Tb SSD Kingston 128 gb Monitor 18.5 Acer Keyboard and Mouse	01	43000	43000
03	<b>ASSEMBLED PC</b> Intel core i5 processor- 11th Gen Motherboard Asus H 510 8 Gb DDr IV ram Adata 240 Kingston NVME Hard disk 1 tb Seagate DVD Writer Keyboard and mouse - Logitech/ dell Atx cabinet Fingers C8 Monitor 18.5 Dell HDMI	01	42500	42500





# SANATANA DHARMA COLLEGE

## ALAPPUZHA



### Gokhale Institute of Politics and Economics

(Founded by Rao Bahadur R. R. Kale, Satara)  
(Deemed to be University a/s 3 of the UGC Act, 1956)  
846, Shivajinagar, B.M.C.C. Road  
PUNE - 411 004 (INDIA)

#### PROFORMA INVOICE

<b>GOKHALE INSTITUTE OF POLITICS AND ECONOMICS</b> 846 Shivajinagar, Deccan Gymkhana, BMCC Road Pune - 411 004 GSTIN/ UIN : 27AAATG3736F1ZU PAN : AAATG3736F State : Maharashtra Code : 27 E-Mail : arthavijnana@gipe.ac.in Phone : 020 25683362	Invoice No	Date				
	GIPE / AV / 189 /2022	19/05/2022				
	Suppliers Ref	Other Ref				
	Reference No.	Date				
Subscriber Dr. Krishnan M	Email	19.05.2022				
Head, PG and Research, Department of Commerce, Sanatana Dharma College, Alappuzha, Kerala GSTIN: PAN: State: Maharashtra Place of Supply: Kerala	Terms Subscriber: The Journal issues for the year 2023 will be sent to you as soon as they will be published. At present we are working on March 2022 issue.					
Particulars	HSN/SAC	Amount Rs.				
Annual Subscription of Journal Artha Vijnana from January to December 2021 (Volume No 63)		600.00 0.00				
Annual Subscription of Journal Artha Vijnana from January to December 2022 (Volume No 65)	#####	600.00 0.00				
Postal Charges		250.00				
CGST %						
SGST %						
<b>Total</b>		<b>1450.00</b>				
Amount in Words Rupees One Thousand Four Hundred and fifty Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate %	Amount	Rate %	Amount	
	600.00					
	600.00					
	1200.00					
Reverse Charge Applicable :						

ARTH VIJNANA

*[Signature]*  
For Editor

1. Periodicity : March, June, September and December
2. Please quote the Bill No. as reference in future communication
3. Payments in full payable in advance By Demand Draft on a Bank in Pune or by Money Order in favour of "Gokhale Institute of Politics and Economics, Pune" Cheques other than this name will not be acceptable to our bankers, which may please be noted

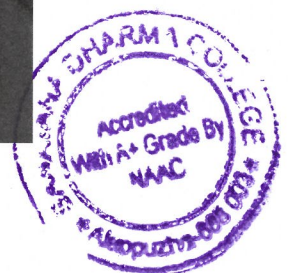
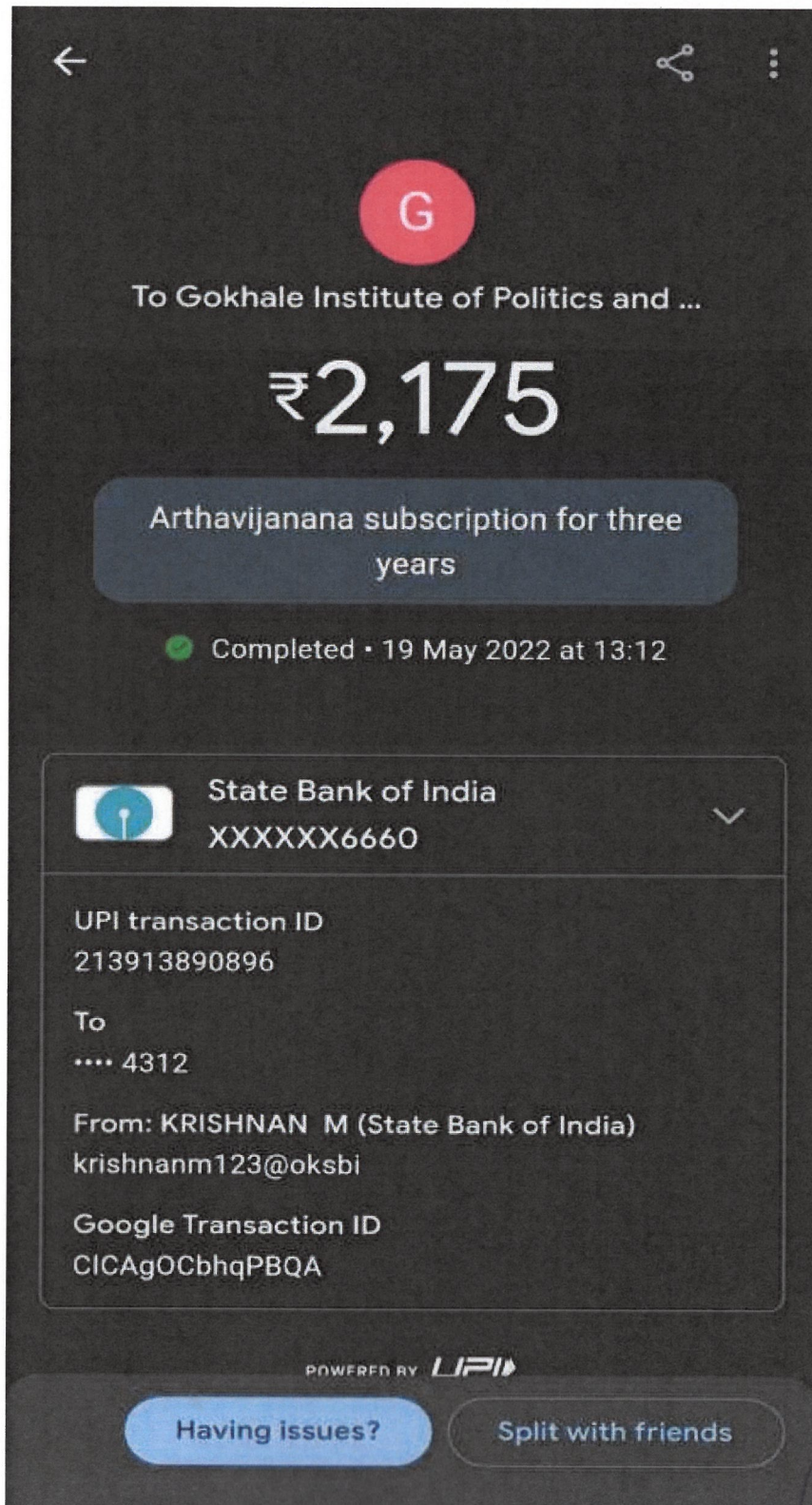
Telephone : (020) 25683300

Website : www.gipe.ac.in  
E-mail : gokhaleinstitute@gipe.ac.in





# SANATANA DHARMA COLLEGE ALAPPUZHA





# SANATANA DHARMA COLLEGE ALAPPUZHA

## Expense during the academic year 2023-2024

Sanatana Dharma College Alappuzha  
Collector ER 101

Invoice No: 10/2023-24  
Invoice Date: 12 Dec 23  
Invoice Time: 12:00 PM

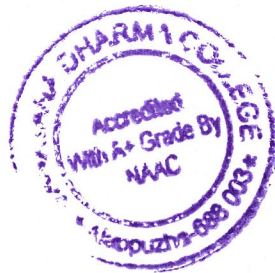
Invoice No: 51168776594854  
Invoice Date: 5 Sep 23  
Invoice Time: 12:00 PM

Sl. No.	Particulars	Rate	Qty	Amount
1	...	26.55	3600 nos	95478.00
2	...			10,700.81
3	...			10,700.81
4	...			(-10.81)
<b>Total</b>				<b>₹ 97,838.00</b>

Amount in Words: Rupees One Lakh Four Thousand Eight Hundred Thirty Eight and Sixty Two paise Only

Sanatana Dharma College Alappuzha

Collector ER 101





# SANATANA DHARMA COLLEGE

## ALAPPUZHA

**R. L. ENTERPRISES**  
The Complete Solution Partner

GST 32AERP2581D12X

Branch Office: KOTTAYAM  
Branch Office: KANNUR  
Branch Office: KASARagoddu  
Branch Office: KOLLAM  
Branch Office: MALAPPUZHAM  
Branch Office: MANNAR

To: The Principal, Sanatana Dharma College, Sanathanapuram, Alappuzha

QUOTATION  
QT No: RL/0990/2023/2A  
Date: 04/01/2024  
GSTI No: 32AERP2581D12X  
Executed: Mr. Boney

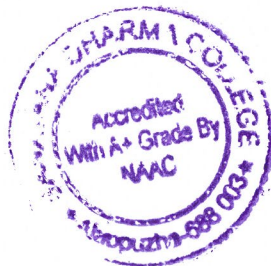
Subject: Quotation for Projector

Item No	Description	Qty	Unit Price	Total
01	Epson EB-E01 3LCD Projector 3LCD Technology Brightness: 3,100 Lumens - 2,200 Lumen (Economy) in Accordance with IDMS 15.4 Resolution: XGA, 1024 x 768, 4:3 Lamp Life: UHE, 210W, 6,000 h Durability, 12,000 h Durability (Economy Mode) Contrast Ratio: 15,000:1 Connectivity: VGA, HDMI & USB Warranty: Three Years for Projector & One Year for Lamp or 1000 Hrs	02	14,500.00	29,000.00
02	Wall Mount Screen - size 6x4	02	5,000.00	10,000.00
03	Ceiling Mount Kit	02	6,800.00	13,600.00
<b>SUB TOTAL</b>				<b>52,600.00</b>
<b>28% GST INCLUSIVE</b>				<b>0.00</b>
<b>GRAND TOTAL</b>				<b>52,600.00</b>

Total Amount (In words): Indian Rupee: Ninety Two Thousand and Three Hundred only

Terms and Conditions:

1. Payment Terms: After Supply.
2. Transportation, Installation & Demo on site is free of Cost
3. Delivery Period: Up to 15 Days







# SANATANA DHARMA COLLEGE ALAPPUZHA

SDC - COMMERCE - CLASSROOM		
Sl. No	Description	Amount
1	Tile work including skirting	65,500.00
2	Table of size 1.1m length x 0.6m wide x 0.8m high with MDF lamination and PVC edge banding	26,500.00
3	Platform (1.5m x 1.2m x 0.1m)	11,000.00
4	Painting of one classroom (1 coat painting considered)	22,500.00
		<b>1,25,500.00</b>

**Note:**

**Tile work**

Tile rate - Rs. 50 per sqft

Brand : Kajaria, Johnson, or equivalent brand

**Painting work**

Ceiling & walls - Asian Paints Ace - 1 coat

Windows and doors - Asian Paints Enamel - 1 coat

Desk & Bench - Asian Paints Enamel - 1 coat

**Painting scope**

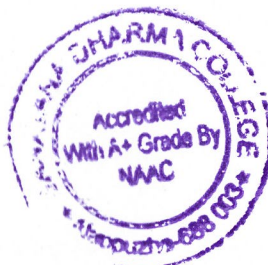
- All inside walls, ceiling and front wall only - Emulsion

- Windows and doors in outer wall - inside portion only

- Windows and doors in inner wall - 2 sides

- All benches and desk

VAZRA Engineers & Builders OPPOSITE SD COLLEGE, MANIMANDIRAM BUILDING, KALARCODE, ALAPPUZHA, 688002 Email : vazraengineersandbuilders@gmail.com Mob No: 9446691431 , 9539327723		
Invoice		
Invoice No : 20240401000	Invoice Date : 04-01-2024	
Details of receiver / Billed to:		
Name: SDC COMMERCE		
State: KERALA		
S. No.	Product Description	Total
1	Tile work including skirting	65,500.00
2	Table of size 1.1m length x 0.6m wide x 0.8m high with MDF lamination and PVC edge banding	26,500.00
3	Painting of class room (Emulsion coating only)	22,500.00
4	Platform (1.5m x 1.5m x 0.1m)	11,000.00
5	Extension Box	1200.00
<b>Total</b>		<b>1,26,700.00</b>
Total Invoice amount in words		One Lakh Twenty Six Thousand and Seven Hundred Only
		Certified that the particulars given above are true and correct For VAZRA ENGINEERS & BUILDERS,
		Authorized Signature





# SANATANA DHARMA COLLEGE

## ALAPPUZHA

### Tax Invoice (Page 2)

Alleppey Infotech  
 (Urban Complex)  
 West Gen Hosp Jn  
 Alappuzha  
 GSTIN/UIN: 32AKEPD8786E 1Z  
 State Name: Kerala Code: 32

Principal (SDC)  
 College (Commerce)  
 Alleppey  
 State Name: Kerala, Code: 32

Invoice No: Ng68/23-24  
 Delivery Note  
 Supplier's Ref: Ng 68  
 Buyer's Order No  
 Despatch Document No  
 Despatched through  
 Terms of Delivery

Dated: 5-Jan-2024  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc %	Amount	
10 SPEAKER FINGERS P2	8471	1%	1,000 nos	682.59	nos		682.59	
							28,810.04	
							2,592.90	
							2,592.90	
							0.16	
Total							10,000 nos	₹ 33,996.00

Amount Chargeable (in words): **INR Thirty Three Thousand Nine Hundred Ninety Six Only** **₹ 33,996.00**  
 F & OF

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	28,810.04	2%	576.20	3%	864.30	1,440.50
	Total		2,592.90		2,592.90	5,185.80

Tax Amount (in words): **INR Five Thousand One Hundred Eighty Five and Eighty paise Only**

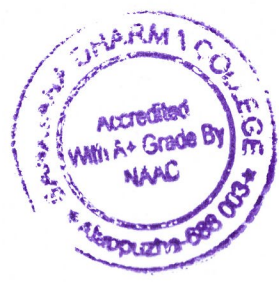
Company's Bank Details  
 Bank Name: Indian Bank  
 A/c No: 762187854  
 Branch & IFS Code: Alleppey & IDIB000A012  
 for Alleppey Infotech

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

SUBJECT TO ALLEPPEY JURISDICTION  
 This is a Computer Generated Invoice

Authorized Signatory  
**ALLEPPEY INFOTECH**  
 Reiban Complex  
 West of General Hospital, Alappuzha  
 Ph: 0477 2283784, 94470 27765

*Work completed  
 Amt to be paid (Rs 33,996/-)  
 M. K. S.*





# SANATANA DHARMA COLLEGE ALAPPUZHA

### Tax Invoice

**Alleppey Intotech**  
 Arabian Complex  
 Near Gan Road, P  
 Alappuzha  
 Distric: Alappuzha 688003  
 State Name Kerala Code 32

**The Principal (SDC)**  
 Sd College Commerce  
 Alappuzha  
 State Name Kerala Code 32

Invoice No: **8966/23-24**  
 Delivery Note:  
 Supplier's Ref:  
 PO 68  
 Buyer's Order No:  
 Dispatch Document No:  
 Despatched through:  
 Terms of Delivery:

Dated: **5-Jan-2024**  
 Trade Terms of Payment:  
 Other Reference(s):  
 Dated:  
 Delivery Note Date:  
 Destination:

S.No.	Description of Goods	HSN/SAC	REC Rate	Quantity	Rate	per Disc %	Amount
1	PROCESSOR INTEL CORE I3 12100	8471	1%	1,000 nos	8,400.00	nos	8,400.00
2	MOTHERBOARD ASUS PRIME H610M-CS D4	8471	1%	1,000 nos	5,855.00	nos	5,855.00
3	RAM 8GB DDR4-A-DATA	8471	1%	1,000 nos	1,400.00	nos	1,400.00
4	256GB SSD ADATA	8471	1%	1,000 nos	1,800.00	nos	1,800.00
5	CABINET FINGERS POWER TOWER CBWITH SMPS	8471	1%	1,000 nos	1,800.00	nos	1,800.00
6	Monitor Dell 20" E2020H	8473	1%	1,000 nos	5,400.00	nos	5,400.00
7	KEYBOARD DELL USB KB 218	8471	1%	1,000 nos	550.84	nos	550.84
8	MOUSE DELL MS-116	8471	1%	1,000 nos	296.61	nos	296.61
9	UPS VGUARD SLENDER PLUS 600	8471	1%	1,000 nos	2,626.00	nos	2,626.00

continued

SUBJECT TO ALLEPPEY JURISDICTION  
 This is a Computer Generated Invoice

**VAZRA Engineers & Builders**  
 OPPOSITE SD COLLEGE, MANIMANDIRAM BUILDING, KALARCODE, ALAPPUZHA, 688003  
 Email : vazraengineersandbuilders@gmail.com  
 Mob No: 9448691431, 9539327723

---

**Invoice No : 20240401000** **Invoice** **Invoice Date : 04-01-2024**

**Details of receiver / billed to:**

**Name: SDC COMMERCE**

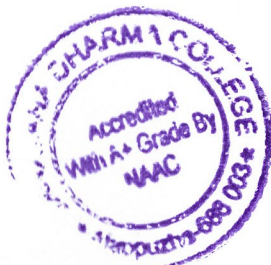
**State: KERALA**

S. No.	Product Description	Total
1	Tile work including skirting (Tile rate - Rs. 45 per sqft)	63,000.00
2	Table of size 1.1m length x 0.6m wide x 0.9m high with MDF lamination and PVC edge banding	26,500.00
3	Painting of class room (Emulsion coating only)	22,500.00
4	Platform (1.5m x 1.5m x 0.1m)	11,000.00
5	Extension Box	1200.00
<b>Total</b>		<b>1,24,200.00</b>
<b>Total Invoice amount in words</b>		<b>One Lakh Twenty Four Thousand and Two Hundred Only</b>

Certified that the particulars given above are true and correct  
**For VAZRA ENGINEERS & BUILDERS**

*[Signature]*  
**Authorised Signature**

Reg No: 6364/2021  
 Alappuzha-688003





# SANATANA DHARMA COLLEGE

## ALAPPUZHA

**VAZRA Engineers & Builders**  
 OPPOSITE SD COLLEGE, MANIMANDIRAM BUILDING, KALARCODE, ALAPPUZHA, 688003  
 Email : vazraengineersandbuilders@gmail.com  
 Mob No: 9446691431 , 9539327223

**Invoice** Invoice Date : 13-02-2024

Invoice No : 20240502002  
 Details of receiver / Billed to:  
 Name: SDC COMMERCE DEPARTMENT  
 State: KERALA

S. No.	Product Description	UOM	Quantity	Rate	Total
1	Table of size 3.1m length x 0.5m wide x 0.8m high with MDF lamination and PVC edge banding	Nos	5	26,500.00	1,32,500.00
<b>Total</b>					<b>1,32,500.00</b>

Total Invoice amount in words: One Lakh Thirty Two Thousand and Five Hundred Only

Certified that the particulars given above are true and correct  
 For VAZRA ENGINEERS & BUILDERS,  
  
 Authorised Signature



**VAZRA Engineers & Builders**  
 OPPOSITE SD COLLEGE, MANIMANDIRAM BUILDING, KALARCODE, ALAPPUZHA, 688003  
 Email : vazraengineersandbuilders@gmail.com  
 Mob No: 9446691431 , 9539327223

**Invoice** Invoice Date : 05-02-2024

Invoice No : 20240502001  
 Details of receiver / Billed to:  
 Name: SDC COMMERCE (Room No. 48,49,51,53)  
 State: KERALA

S. No.	Product Description	UOM	Quantity	Rate	Total
1	Tile work including skirting (Tile rate - Rs. 45 per sqft)	Nos	4	63,000.00	2,52,000.00
<b>Total</b>					<b>2,52,000.00</b>

Total Invoice amount in words: Two Lakh Fifty Two Thousand Only

Certified that the particulars given above are true and correct  
 For VAZRA ENGINEERS & BUILDERS,  
  
 Authorised Signature





# SANATANA DHARMA COLLEGE ALAPPUZHA

**P.G. & RESEARCH DEPARTMENT OF COMMERCE**  
**S.D. COLLEGE, ALAPPUZHA**

Received the amount of Rs. 2,00,000 (figure). Two lakh fifty  
two thousand only (words) via Cheque No. 411853  
as payment towards Vasun Vaidkumar on  
07/08/2021



**P.G. & RESEARCH DEPARTMENT OF COMMERCE**  
**S.D. COLLEGE, ALAPPUZHA**

Received the amount of Rs. 1,50,000 (figure). One lakh fifty  
two thousand and five hundred only (words) via Cheque No. 10411856  
as payment towards Vasun Vaidkumar on  
19/08/2021



*[Signature]*





# SANATANA DHARMA COLLEGE

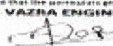
## ALAPPUZHA

**VAZRA Engineers & Builders**  
 OPPOSITE SD COLLEGE, MANIMANIKURAM BUILDING, KASARCODE, ALAPPUZHA, 688003  
 Email : vazeengineersandbuilders@gmail.com  
 Mob No: 9548005491, 952347772

Invoice No: 20240302002      Invoice Date: 13-02-2024

Details of Receiver / Billed to:  
 Name: SDC COMMERCE DEPARTMENT  
 State: KERALA

S. No.	Product Description	UOM	Quantity	Rate	Total
1	Table of size 1.4m length x 0.6m wide x 0.6m high with MDF lamination and PVC edge handling	Nos	5	26,500.00	1,32,500.00
<b>Total</b>					<b>1,32,500.00</b>
Total Invoice amount in words			One Lakh Thirty Two Thousand and Five Hundred Only		

SCHEMED AND NOT APPROVED BY ANY GOVT. AGENCY  
 For VAZRA ENGINEERS & BUILDERS.  
  
 Authorised Signature



**P.G. & RESEARCH DEPARTMENT OF COMMERCE**  
**S.D. COLLEGE, ALAPPUZHA**

Received the amount of Rs.1,32,500 (figure) One lakh thirty two thousand and five hundred only (words) via Cheque No. 10411856 as payment towards Vaun Viood kumar on 19/02/2024





# SANATANA DHARMA COLLEGE ALAPPUZHA

**VAZRA ENGINEERS & BUILDERS**  
OPPOSITE SO COLLEGE, MANIMANDIRAM BUILDING, KALARCODE, ALAPPUZHA, KERALA  
Email : vazraengineersandbuilders@gmail.com  
Mob No: 9446691431 , 9539327723

Invoice No : 20240502003      Invoice Date : 02-03-2024

Details of receiver / billed to:  
Name: SDC COMMERCE  
State: KERALA

S. No.	Product Description	UOM	Quantity	Rate	Total
1	Tile work including skirting (Tile rate - Rs. 45 per sqft)	Sqft	2	63,000.00	1,26,000.00
<b>Total</b>					<b>1,26,000.00</b>

Total Invoice amount in words: One Lakh Twenty Six Thousand Only

Certified that the particulars given above are true and correct  
For **VAZRA ENGINEERS & BUILDERS**,  
*[Signature]*  
Authorized Signature



**VAZRA ENGINEERS & BUILDERS**  
OPPOSITE SO COLLEGE, MANIMANDIRAM BUILDING, KALARCODE, ALAPPUZHA, KERALA  
Email : vazraengineersandbuilders@gmail.com  
Mob No: 9446691431 , 9539327723

Invoice No : 20240502003      Invoice Date : 02-03-2024

Details of receiver / billed to:  
Name: SDC COMMERCE  
State: KERALA

S. No.	Product Description	UOM	Quantity	Rate	Total
1	Tile work including skirting (Tile rate - Rs. 45 per sqft)	Sqft	2	63,000.00	1,26,000.00
<b>Total</b>					<b>1,26,000.00</b>

Total Invoice amount in words: One Lakh Twenty Six Thousand Only

Certified that the particulars given above are true and correct  
For **VAZRA ENGINEERS & BUILDERS**,  
*[Signature]*  
Authorized Signature





# SANATANA DHARMA COLLEGE

## ALAPPUZHA

### P.G. & RESEARCH DEPARTMENT OF COMMERCE

### S.D. COLLEGE, ALAPPUZHA

Received the amount of Rs. 26,000 (figure) One lakh Twenty  
Six thousand only (words) via Cheque No. 411858  
 as payment towards Various Video Cameras on  
11/03/2024



**K M Technologies**  
 K M Technologies Pvt. Ltd.  
 10/10, V.P. Road, Alappuzha  
 Kerala - 688 003  
 Phone: 9447830001  
 Email: info@kivtechnologies.com

**GST TAX INVOICE**

Invoice No: **2024/03/001**  
 Reference No & Date:  
 Buyer's Order No:  
 Dispatched on:  
 Terms of Delivery:

Invoice Date: **20-03-2024**  
 Other Reference No:  
 Date:  
 Delivery Note Date:  
 Destination:

**The Head of the Department**  
 Department of Commerce SD College  
 Santhoshpattam P O Alappuzha 688003  
 State Name Kerala Code 32

- | Sl                 | Description of Goods   | HSN/SAC  | GST Rate | Quantity | Rate     | Net GST % | Amount           |
|--------------------|--|----------|----------|----------|----------|-----------|------------------|
| 1                  | Multimedia Projector Epson CO-W01<br>1 The company to supply goods to SD<br>Col. P. O. Santhoshpattam, Alappuzha<br>Kerala. Pin 688003 | 84282000 | 28 %     | 2 nos    | 13500.00 | 0%        | 27,000.00        |
| 2                  | Projector Wall Mount Universal RIVMWAFT<br>SDM 4M Cable Camera 1000s   | 85024000 | 18 %     | 2 nos    | 5250.00  | 0%        | 10,500.00        |
| 3                  | Power Cable BT 1000  | 85443000 | 18 %     | 2 nos    | 100.00   | 0%        | 200.00           |
| <b>Grand Total</b> |  |          |          |          |          |           | <b>37,700.00</b> |
| <b>Grand Total</b> |  |          |          |          |          |           | <b>37,700.00</b> |

**Grand Total**  
**Grand Total**  
**Grand Total**

Total  
 Amount in Words: **Indian Rupees Eighty Six Thousand Five Hundred Only**  
 (86,500/-)

Particulars	Rate	Amount
Taxable Value		87,813.50
Central Tax (14%)	14%	12,293.89
State Tax (14%)	14%	12,293.89
IGST (5%)	5%	4,390.73
<b>Total</b>		<b>116,798.01</b>

Company's PAN: **AAQPE23N**  
 We declare that this invoice agrees the actual price of the goods described  
 and that no discounts are being offered. Goods price shown will not be  
 liable for any input tax credit. The tax shown on this invoice is correct and  
 correct as per the provisions of law.

Company's Bank Details:  
 Bank Name: **Bank of Baroda, Kottayam**  
 A/C No: **00000000000000000000**  
 IFSC No: **BARB0000000**  
 Branch: **Kottayam**



Prepared by: **SUBJECT TO PORTAL JURISDICTION**  
 The e-Invoice is generated by the system







# SANATANA DHARMA COLLEGE

## ALAPPUZHA

**KTV** K M Technologies  
 22, Puthu P. H. Road, Kottayam, P.O. Kottayam, Kerala, India - 686002  
 Phone: +91 9447118724  
 Email: kmt@kmttechnologies.com

**GST TAX INVOICE**

Invoice No: **KMK23-241884**  
 Delivery Date: **2023-08-24**

Reference No & Date: **Other Reference**  
 Buyer's Order No: **Order**  
 Dispatch Order No: **Delivery Note Date**  
 Dispatched through: **Destination**  
 Terms of Delivery:

**DUPLICATE FOR TRANSPORTERS**  
 Order: **2023-08-24**  
 Invoice Terms of Payment:   
 Other Reference:   
 Order:   
 Delivery Note Date:   
 Destination:

**Consignee (Bill to)**  
**The Head of the Department**  
 Department of Commerce, SD College  
 Santharapuram P. O, Alappuzha-686002, Pn 9447118724  
 State Name: **Kerala**, Code: **32**

**The Head of the Department**  
 Department of Commerce, SD College  
 Santharapuram P. O, Alappuzha-686002, Pn 9447118724  
 State Name: **Kerala**, Code: **32**  
 Place of Supply: **Kerala**  
 Salesperson: **Melvin K B**

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per D=	Amount
1	Multimedia Projector Epson CO-WD1 2 Year Warranty by Epson Direct by OIB 1 set/2 sets includes the software 2/ No. KMPH2300027 KMPH2300027	85289200	18 %	2 nos	28,900.00	nos	57,800.00
2	Printer Wall Mount Custom B1WNR4FT 4 Year Warranty by Epson Direct by OIB 1 set/2 sets includes the software 2/ No. KMPH2300027 KMPH2300027	85024800	18 %	2 nos	5,299.00	nos	10,598.00
3	HDMI AK Cable Custom 10m 1 set/2 sets includes the software 2/ No. KMPH2300027 KMPH2300027	85442998	18 %	2 nos	1.00	nos	2.00
4	Power Cable NT 10m	85441100	18 %	2 nos	1.00	nos	2.00
<b>Output GST</b>							<b>9,047.50</b>
<b>Output SST</b>							<b>1,137.23</b>
<b>Total</b>							<b>₹ 66,500.00</b>

Amount in words: **Indian Rupees Eighty Six Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Rate	Amount	HSN/SAC	Rate	Amount	Total
85289200	57,800.00	18%	10,404.00	85289200	18%	10,404.00	20,808.00
85024800	10,598.00	18%	1,907.64	85024800	18%	1,907.64	3,815.28
85442998	2.00	18%	0.36	85442998	18%	0.36	0.72
85441100	2.00	18%	0.36	85441100	18%	0.36	0.72
<b>Total</b>			<b>12,318.36</b>			<b>12,318.36</b>	<b>14,942.08</b>

Tax Amount (in words): **Indian Rupees Eighteen Thousand Ninety Five Only**

Company's PAN: **AACPB759N**

Company's Bank Details:  
 Bank Name: **Bank of Baroda - Kottayam**  
 A/C No: **686800001177**  
 IFSC No: **BARB0001177**  
 Branch: **Kottayam**

Prepared by: **SUBJECT TO KOTTAYAM JURISDICTION**  
 Tax is a Computer Generated Invoice

Verified by: **By K M Technologies**





# SANATANA DHARMA COLLEGE

## ALAPPUZHA

### Real Computers

New Bazar, Alappuzha-688001  
 Ph: 9387880791, 9072360791  
 Ph: 9388880791

Email: [realcomputers@real.com](mailto:realcomputers@real.com)  
[real.com](http://real.com)

GSTIN No. 32ALMPP4712B1ZH

TAX INVOICE (CASH CREDIT)

TO: H O D  
 DEPT OF COMMERCE SD COLLEGE ALAPPUZHA

Invoice No: **A-4182**

Date: 12/02/2024

Original for Recipient  
 Duplicate for Transporter  
 Triplicate for Supplier

From: SD  
 Delivery at: State: Kerala

State: Kerala

Vehicle No:

Order No:

Sl	Commodity / Item	HSN SAC	Qty	Unit Price	Disc	Taxable Value	Rate	CGST Tax Amt	Rate	SGST Tax Amt	Total Amount
1	PROCESSOR INTEL CORE I3 12100 12TH GEN 3 year warranty	8473	1.00	8950.00		8475.00	9.00	4027.50	9.00	4027.50	52805.00
2	MOTHERBOARD ASUS INTEL PRIME H610M-CS D4 3 year warranty	8471	1.00	5500.00		2750.00	9.00	2475.00	9.00	2475.00	32450.00
3	RAM 8GB DDR4 ADATA 3 year warranty	8469	1.00	1750.00		875.00	9.00	787.50	9.00	787.50	10325.00
4	SSD HARDISK 250GB M.2 NVME KINGSTON 3 year warranty	8523	1.00	1950.00		975.00	9.00	877.50	9.00	877.50	11505.00
5	CABINET FINGERS 3 year warranty	8471	1.00	1950.00		875.00	9.00	877.50	9.00	877.50	11505.00
6	MONITOR DELL 20" D2020H HDMI 3 year warranty	8528	1.00	4850.00		2425.00	9.00	2182.50	9.00	2182.50	28615.00
7	KEYBOARD USB DELL 3 year warranty	8471	1.00	488.13		233.51	9.00	209.75	9.00	209.75	2750.00
8	MOUSE USB DELL 3 year warranty	8471	1.00	254.24		127.12	9.00	114.41	9.00	114.41	1500.00
9	UPS 800V V GUARD 6ES10 600 2 year warranty Battery 1 year	8504	1.00	2300.00		1150.00	9.00	1035.00	9.00	1035.00	13570.00
10	NORMAL SPEAKER No warranty	8527	1.00	290.00		125.00	9.00	112.50	9.00	112.50	1475.00

Grand Total: 50.00 141101.75

12699.15 12699.15 166500.00

Amount in words: FORTY ONE LAKHS SIXTY SIX THOUSAND FIVE HUNDRED ONLY

Total Tax Amount: 25398.31  
 Total Amount: 166500.00  
 Round off: 0.00

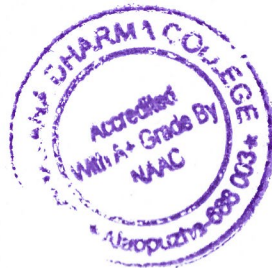
Bank Details: REAL COMPUTERS (DR) BANK, ALAPPUZHA ACNO 01310200001575 (IFSC) BKBL0000101

Net Amount ₹ 166500.00

Checked by:

Received by:

For Real Computers  
 Authorized Signature





# SANATANA DHARMA COLLEGE ALAPPUZHA

**Real Computers**  
New Bazar, Alappuzha 688001  
Ph: 9347886791-9022360791  
Fax: 9347886791  
Email: realcomputers@yahoo.com  
GSTIN No. 32ALMPP4712B1Z91  
**TAX INVOICE (CASH / CREDIT)**

**TO: H O D**  
**DEPT OF COMMERCE SD COLLEGE ALAPPUZHA**

Phone: \_\_\_\_\_  
Delivery at: \_\_\_\_\_  
State: Kerala

Invoice No: **A-4182**  
Date: **12/02/2024**  
Vehicle No: \_\_\_\_\_  
Order No: \_\_\_\_\_

Original for Recipient  
Duplicate for Transporter  
Triplicate for Supplier

Sl	Commodity / Item	HSN SAC	Qty	Unit Price	Disc	Taxable Value	Rate	CGST Tax Amt	SGST Tax Amt	Total Amount
1	PROCESSOR INTEL CORE I3 12100 12TH GEN 3 year warranty	8473	5.00	8850.00		44250.00	9.00	4027.50	4027.50	52305.00
2	MOTHERBOARD ASUS INTEL PRIME B610M-CS D4 3 year warranty	8473	5.00	5500.00		27500.00	9.00	2475.00	2475.00	32450.00
3	RAM 8GB DDR4 ADATA 3 year warranty	8459	5.00	3750.00		18750.00	9.00	1687.50	1687.50	22125.00
4	SSD HARDISK 250GB M.2 NVME KINGSTON 3 year warranty	8522	5.00	1950.00		9750.00	9.00	877.50	877.50	11505.00
5	CABINET FINERS 3 year warranty	8473	5.00	1950.00		9750.00	9.00	877.50	877.50	11505.00
6	MONITOR DELL 20" D2020H HDMI 3 year warranty	8526	5.00	4800.00		24250.00	9.00	2162.50	2162.50	28575.00
7	KEYBOARD USB DELL 3 year warranty	8471	5.00	466.10		2330.50	9.00	209.75	209.75	2750.00
8	MOUSE USB DELL 3 year warranty	8471	5.00	284.24		1271.10	9.00	114.41	114.41	1500.00
9	UPS 800V V GUARD BESTO 600 3 year warranty battery 1 year	8504	5.00	2300.00		11500.00	9.00	1035.00	1035.00	13570.00
10	NORMAL SPEAKER no warranty	8027	5.00	250.00		1250.00	9.00	112.50	112.50	1475.00
<b>Grand Total:</b>				<b>50.00</b>		<b>141101.70</b>		<b>12699.12</b>	<b>12699.12</b>	<b>166500.00</b>

Amount in words: **RUPEES ONE LAKHS SIXTY-SIX THOUSAND FIVE HUNDRED ONLY**

Bank Details: **REAL COMPUTERS, IDBI BANK, ALAPPUZHA A/C NO - 0305102000003575 IFSC - IDBL0000305**

Total Tax Amount: **25398.21**  
Total Amount: **168500.00**  
Round off: **0.00**

**Net Amount: ₹ 188500.00**

Checked by: \_\_\_\_\_ Received by: \_\_\_\_\_

For Real Computers  
Authorized Signatory

**P.G. & RESEARCH DEPARTMENT OF COMMERCE**  
**S.D. COLLEGE, ALAPPUZHA**

Received the amount of Rs. 1,68,500 (figure) one lakh eighty five thousand only

50 Thousand Five Hundred only (words) via Cheque No. 41855

as payment towards Computers (required by Amal S) on

13-02-2024





# SANATANA DHARMA COLLEGE

## ALAPPUZHA



### ENGINEERING WORKS

Vadackal, Alappuzha - 688 003

Mob: 9846876773

Ref.

To

Date 27/3/24

SD College Alappuzha  
Classroom R.C.C work

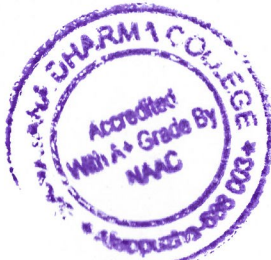
70 wa (52" x 28" = 70 wa)

70 x 1980/- = 138,600/-

(One Lakh Thirty Eight Thousand Six Hundred only)



R J ENTERPRISES		Tax Invoice		ORIGINAL FOR RECEIPT	
<b>THE PRINCIPAL,</b> SANATANA DHARMA COLLEGE ALAPPUZHA VADACKAL, ALAPPUZHA - 688003 INDIA PIN CODE 688003 TEL: 0477-2286704 0477-2286705 FAX: 0477-2286706 E-MAIL: sdcollege@rediffmail.com SD COLLEGE ALAPPUZHA		Invoice No: <b>RJE03284/2023-24</b> Invoice Date: <b>27/3/24</b> Invoice Value: <b>138,600.00</b> Invoice Type: <b>Normal</b>		Invoice No: <b>9-386-23</b> Invoice Date: <b>27/3/24</b> Invoice Value: <b>138,600.00</b> Invoice Type: <b>Normal</b>	
<b>THE PRINCIPAL,</b> SANATANA DHARMA COLLEGE ALAPPUZHA VADACKAL, ALAPPUZHA - 688003 INDIA PIN CODE 688003 TEL: 0477-2286704 0477-2286705 FAX: 0477-2286706 E-MAIL: sdcollege@rediffmail.com SD COLLEGE ALAPPUZHA		Buyer's Order No: Delivery Note No: Destination:		Buyer's Order No: Delivery Note No: Destination:	
<b>THE PRINCIPAL,</b> SANATANA DHARMA COLLEGE ALAPPUZHA VADACKAL, ALAPPUZHA - 688003 INDIA PIN CODE 688003 TEL: 0477-2286704 0477-2286705 FAX: 0477-2286706 E-MAIL: sdcollege@rediffmail.com SD COLLEGE ALAPPUZHA		Description of Goods HSN/SAC GST Rate Qty Rate Amt		Description of Goods HSN/SAC GST Rate Qty Rate Amt	
<b>Projector Wallmount Kit 6 Pin</b> 10774 ACOR 2500002 <b>HDMI Cable 15MTK</b> <b>Power Cable</b> 10 177		85200000 18% 2,000 nos 5,760.00 85444209 10% 2,000 nos 1,700.00 854442 18% 2,000 nos 1,700.00		85200000 18% 2,000 nos 5,760.00 85444209 10% 2,000 nos 1,700.00 854442 18% 2,000 nos 1,700.00	
<b>CGST</b> <b>200%</b> <b>Round Off</b>		11,528.82 1,037.50 1,037.50 1,145.00		11,528.82 1,037.50 1,037.50 1,145.00	
<b>Total</b>		<b>6,600 nos</b>		<b>₹ 12,600.00</b> S & C	
<b>Amount Chargable (in words)</b> <b>INR Thirteen Thousand Six Hundred Only</b>		<b>Total</b>		<b>Total</b>	
<b>Company's PAN</b> <b>APRPJ2584D</b>		<b>Company's Bank Details</b> A/c Holder's Name: <b>R J ENTERPRISES</b> Bank Name: <b>HDFC Bank</b> A/c No: <b>8020011742938</b> Branch & IFSC Code: <b>KOBEYRD &amp; HDFC0000071</b>		<b>Total</b>	
<b>Remarks</b> 1. Goods once sold will not be taken back or exchange & our responsibility ceases the moment the goods leave our premises and are not responsible for any breakage or loss in transit. 2. Interest at 10% will be charged on overdue invoices Rs. 400/- 3. The warranty for every purchased item is as per the warranty card provided with the goods. 4. The warranty for every purchased item is as per the warranty card provided with the goods. 5. Subject to "Warranty" description only.		<b>Company's Bank Details</b> A/c Holder's Name: <b>R J ENTERPRISES</b> Bank Name: <b>HDFC Bank</b> A/c No: <b>8020011742938</b> Branch & IFSC Code: <b>KOBEYRD &amp; HDFC0000071</b>		<b>Total</b>	
<b>Company's PAN</b> <b>APRPJ2584D</b>		<b>Company's Bank Details</b> A/c Holder's Name: <b>R J ENTERPRISES</b> Bank Name: <b>HDFC Bank</b> A/c No: <b>8020011742938</b> Branch & IFSC Code: <b>KOBEYRD &amp; HDFC0000071</b>		<b>Total</b>	
<b>Company's Bank Details</b> A/c Holder's Name: <b>R J ENTERPRISES</b> Bank Name: <b>HDFC Bank</b> A/c No: <b>8020011742938</b> Branch & IFSC Code: <b>KOBEYRD &amp; HDFC0000071</b>		<b>Company's Bank Details</b> A/c Holder's Name: <b>R J ENTERPRISES</b> Bank Name: <b>HDFC Bank</b> A/c No: <b>8020011742938</b> Branch & IFSC Code: <b>KOBEYRD &amp; HDFC0000071</b>		<b>Total</b>	





# SANATANA DHARMA COLLEGE

## ALAPPUZHA

### Tax Invoice (Page 2)

**Alleppy Infotech**  
 KERALA COMPUTER  
 NEDU CHERRY HOSE JI  
 ALAPPUZHA  
 GSTIN: URN 32AKEPD8785E 1Z7  
 State Name Kerala Code 32

**Buyer**  
**The Principal (SDC)**  
 Sri College (Computer Ctr)  
 ALAPPUZHA  
 State Name Kerala Code 32

**Invoice No**  
**Hg08823-24**  
**Delivery Date**

**Supplier's Ref**  
**Hg 68**  
**Buyer's Order No**

**Dispatch Document No**  
**Despatched Through**

**Terms of Delivery**

**Dated**  
**8-Jan-2024**  
**Mode/Term of Payment**

**Other Reference(s)**

**Dated**  
**Delivery Note Date**  
**Destination**

Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc %	Amount
SPEAKER FINGERS P2	8471	1%	1,000 nos	602.50	nos		602.50
							20,610.04
							2,592.90
							2,592.90
							0.16

Total 10,000 nos

₹ 33,996.00

Total (in words)

INR Thirty Three Thousand Nine Hundred Ninety Six Only

HSN/SAC

Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tax Amount	Total
20,610.04	9%	2,592.90	9%	2,592.90	5,185.80	5,185.80
Total		2,592.90		2,592.90	5,185.80	5,185.80

Total

INR Five Thousand One Hundred Eighty Five and Eighty paise Only

**Company's Bank Details**  
**Bank Name** Indian Bank  
**Acc No** 782187854  
**Branch & IFS Code** Alleppy & ICIB000AA012  
**for Alleppy Infotech**

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

**SUBJECT TO ALLEPPY JURISDICTION**  
 This is a Computer Generated Invoice

**Authorized Signatory**  
**ALLEPPY INFOTECH**  
 Retail Computer  
 West of General Hospital, Alappu  
 PH: 0477 2553784, 94470 2777

### Tax Invoice

**Alleppy Infotech**  
 KERALA COMPUTER  
 NEDU CHERRY HOSE JI  
 ALAPPUZHA  
 GSTIN: URN 32AKEPD8785E 1Z7  
 State Name Kerala Code 32

**Buyer**  
**The Principal (SDC)**  
 Sri College (Computer Ctr)  
 ALAPPUZHA  
 State Name Kerala Code 32

**Invoice No**  
**Hg08823-24**  
**Delivery Date**

**Supplier's Ref**  
**Hg 68**  
**Buyer's Order No**

**Dispatch Document No**  
**Despatched Through**

**Terms of Delivery**

**Dated**  
**8-Jan-2024**  
**Mode/Term of Payment**

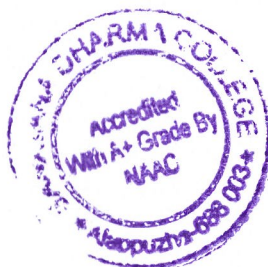
**Other Reference(s)**

**Dated**  
**Delivery Note Date**  
**Destination**

Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc %	Amount
PROCESSOR INTEL CORE I3 12100	8471	1%	1,000 nos	8,400.00	nos		8,400.00
MOTHERBOARD ASUS PRIME H610M-CS D4	8471	1%	1,000 nos	5,865.00	nos		5,865.00
RAM 8GB DDR-4A-DATA	8471	1%	1,000 nos	1,400.00	nos		1,400.00
256GB SSD ADATA	8471	1%	1,000 nos	1,800.00	nos		1,800.00
CABINET FINGERS POWER TOWER CWWITH SMPS	8471	1%	1,000 nos	1,800.00	nos		1,800.00
Monitor Dell 20" D2820H	8471	1%	1,000 nos	5,400.00	nos		5,400.00
KEYBOARD DELL USB KB 216	8471	1%	1,000 nos	550.84	nos		550.84
MOUSE DELL MS-116	8471	1%	1,000 nos	296.61	nos		296.61
UPS VIGOR SLENDER PLUS 600	8471	1%	1,000 nos	2,525.00	nos		2,525.00

continued

**SUBJECT TO ALLEPPY JURISDICTION**  
 This is a Computer Generated Invoice





# SANATANA DHARMA COLLEGE

## ALAPPUZHA

**TAX INVOICE**

<p><b>SUNDEAM</b>          16/275, KALATHIL BLDG          VADAYATHOOR P O          KOTTAYAM-686010          PH 8280881982          GSTIN/IN 32BFFYPJB424H122          State Name Kerala, Code 32          E-Mail: sundefamconnect@sun1001.com          Consignee (Ship to)  <b>THE PRINCIPAL,</b>  <b>SANATANA DHARMA COLLEGE, ALAPPUZHA</b>  <b>ALAPPUZHA, KERALA-686003</b>          PH 0477-2266704, 9805600221          State Name Kerala, Code 32          Buyer (Bill to)  <b>THE PRINCIPAL,</b>  <b>SANATANA DHARMA COLLEGE, ALAPPUZHA</b>  <b>ALAPPUZHA, KERALA-686003</b>          PH 0477-2266704, 9805600221          State Name Kerala, Code 32</p>	<p>Invoice No: <b>BUN00238/2023 24</b>          Date: <b>25-Sep-23</b>          Dispatch Mode: <b>Self</b>          Reference No. &amp; Date: <b>None</b>          Buyer's Order No.: <b>GEMC.611667799433682</b>          Dispatch Doc No.: <b>None</b>          Dispatched through: <b>None</b>          Terms of Delivery: <b>None</b></p>
---	---

Sl. No	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	Per	Amount
	<b>CEILING MOUNT KIT</b>	85290000	6.000 nos	4,183.00	3,520.17	nos	21,121.02
	<b>COST</b>						<b>1,900.89</b>
	<b>IGST</b>						<b>1,900.89</b>
<b>Total</b>							<b>₹ 24,922.80</b>

Amount Chargeable (in words) **INR Twenty Four Thousand Nine Hundred Twenty Two and Eighty paise Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85290000	21,121.02	9%	1,900.89	9%	1,900.89	3,801.78
<b>Total</b>			<b>1,900.89</b>		<b>1,900.89</b>	<b>3,801.78</b>

Tax Amount (in words) **INR Three Thousand Eight Hundred One and Seventy Eight paise Only**

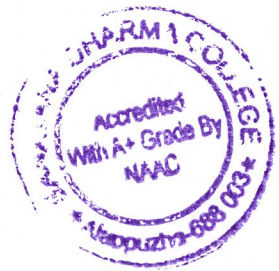
Company's PAN: **BFYPJB424H**

**Declaration:**  
 1. Goods once sold will not be taken back or exchange & our responsibility ceases the moment the goods leaves our premises and are not responsible for any breakages or loss in transit.  
 2. Interest at 18% will be charged on overdue invoice Rs.400 will be charged for every bounced cheque.  
 3. The warranty covered under the bill as per the warranty terms manufacture from time to time, no warranty would be provided for products with third party parts. - 4 Subject to 'Kottayam' jurisdiction only.

Company's Bank Details:  
 A/C Holder's Name: **SUNDEAM**  
 Bank Name: **HDFC BANK AC NO 56200071022219**  
 A/c No: **56200071022219**  
 Branch & IFS Code: **KOTTAYAM & HDIF0000021**

**SUNDEAM**  
 W. M. Muralidharan, Secretary

checked and entered in Cash  
 take reg RNo-07  
 11/9/23 Dr. Seetha K. Pushantra





# SANATANA DHARMA COLLEGE ALAPPUZHA

**TAX INVOICE** (ORIGINAL FOR RECIPIENT)

**SUNBEAM**  
1827KERALATHIL BLDG  
VADAYATHICOR P O  
KOTTAYAM-686010  
PH:0288811082  
CSTIN/IN: 328FVYJ8424H122  
State Name: Kerala, Code: 32  
E-Mail: sunbeam@sunbeam.com  
Company (Grip ID)

**THE PRINCIPAL,**  
SANATANA DHARMA COLLEGE ALAPPUZHA,  
ALAPPUZHA, KERALA-686003  
PH:0477-2268704, 6855609521  
State Name: Kerala, Code: 32  
Buyer (Grip ID)

**THE PRINCIPAL,**  
SANATANA DHARMA COLLEGE ALAPPUZHA,  
ALAPPUZHA, KERALA-686003  
PH:0477-2268704, 6855609521  
State Name: Kerala, Code: 32  
Description of Goods

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	Net	Amount
1	HDMI CABLE 18MTR	85444200	5.000 nos	3,641.53	3,641.53	nos	18,207.65
	Loss						1,372.43
	<b>CGST</b>						1,372.43
	<b>SGST</b>						1,372.43
	<b>Round Off</b>						(-10.04)
	<b>Total</b>		<b>5.000 nos</b>				<b>17,994.00</b>

Amount Chargeable (in words) **INR Seventeen Thousand Nine Hundred Ninety Four Only**

Company's PAN: **85444200**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
18,248.18	18%	3,284.67	9%	1,642.33	4,927.00
18,248.18					1,372.43
<b>Total</b>					<b>6,300.00</b>

Tax Amount (in words) **INR Two Thousand Seven Hundred Forty Four and Eighty Six paise Only**

Company's PAN: **85444200**

**TERMS & CONDITIONS:**  
1. Goods once sold will not be taken back or exchange & our responsibility ceases the moment the goods leave our premises and we are not responsible for any breakage or loss in transit.  
2. Interest at 18% will be charged on overdue invoice Rs.400 will be charged for every business day.  
3. The warranty covered under the bill is as per the warranty terms manufacturer from time to time, no warranty would be provided for products with manufacturer parts.  
4. Subject to 'Kottayam' jurisdiction only.

Company's Bank Details:  
Bank Name: **SUNBEAM**  
Bank Branch: **HDFC BANK AC NO:50300071022319**  
AC No: **852000182249**  
Branch & IFSC Code: **KOTTAYAM & HDFC0000021**

Received and entered in Govt. This is a Computer Generated Invoice  
state register Page No- 87  
In the presence of  
In the presence of  
Purchase committee member

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

**R.J ENTERPRISES**  
1827KERALATHIL BLDG  
VADAYATHICOR P O  
KOTTAYAM-686010  
PH:0288811082  
CSTIN/IN: 328FVYJ8424H122  
State Name: Kerala, Code: 32  
E-Mail: sunbeam@sunbeam.com  
Company (Grip ID)

**THE PRINCIPAL,**  
SANATANA DHARMA COLLEGE ALAPPUZHA,  
ALAPPUZHA, KERALA-686003  
PH:0477-2268704, 6855609521  
State Name: Kerala, Code: 32  
Buyer (Grip ID)

**THE PRINCIPAL,**  
SANATANA DHARMA COLLEGE ALAPPUZHA,  
ALAPPUZHA, KERALA-686003  
PH:0477-2268704, 6855609521  
State Name: Kerala, Code: 32  
Description of Goods

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	Net	Amount
1	EPSON PROJECTOR EB-801	85289200	3.000 nos	28,478.18	28,478.18	nos	85,434.54
	Loss						10,700.81
	<b>CGST</b>						10,700.81
	<b>SGST</b>						10,700.81
	<b>Round Off</b>						(-10.01)
	<b>Total</b>		<b>3.000 nos</b>				<b>107,826.00</b>

Amount Chargeable (in words) **INR Ninety Seven Thousand Eight Hundred Thirty Six Only**

Company's PAN: **85289200**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
78,234.38	18%	14,082.19	9%	7,041.09	21,123.28
78,234.38					10,700.81
<b>Total</b>					<b>31,824.09</b>

Tax Amount (in words) **INR Twenty One Thousand Four Hundred One and Sixty Two paise Only**

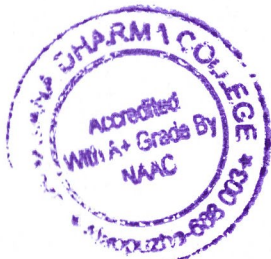
Company's PAN: **85289200**

**TERMS & CONDITIONS:**  
1. Goods once sold will not be taken back or exchange & our responsibility ceases the moment the goods leave our premises and we are not responsible for any breakage or loss in transit.  
2. Interest at 18% will be charged on overdue invoice Rs.400 will be charged for every business day.  
3. The warranty covered under the bill is as per the warranty terms manufacturer from time to time, no warranty would be provided for products with manufacturer parts.  
4. Subject to 'Kottayam' jurisdiction only.

Company's Bank Details:  
Bank Name: **R.J ENTERPRISES**  
Bank Branch: **HDFC BANK**  
AC No: **85289200**  
Branch & IFSC Code: **Kottayam & HDFC0000021**

Received and entered in Govt. This is a Computer Generated Invoice  
state register Page No- 07  
In the presence of  
In the presence of  
Purchase committee member

Received Projector & entered in the Govt. state register of community...





# SANATANA DHARMA COLLEGE ALAPPUZHA

From  
Dr. Krishnan M, HoD of Commerce, SD College  
Alappuzha

To  
The Principal, SD College, Alappuzha

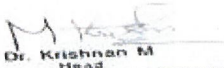
Respectful Madam,

Sub: Request from Commerce department for the utilization of accumulated PD Account

Based on the allocation given to the Department of Commerce, we are requesting the utilization of the accumulated PD account for the purchase of Three projectors and accessories required for permanent fixation in classroom.

Sl. No	Description	Qty
1	EPSON EB-E01 XGA LONG THROW PROJECTOR - LCD TECHNOLOGY - XGA RESOLUTION - BRIGHTNESS : 3,300 ANSI LUMENS - RESOLUTION : 1024x768 - EASY SETUP - POSITIONING FLEXIBILITY - CONTRAST RATIO : 15,000:1 - LAMP LIFE : 12,000 HOURS - VGA, HDMI & USB CONNECTIVITY	3



  
Dr. Krishnan M  
Head  
PG & Research Department of Commerce  
S. D. College  
Alappuzha - 688 003








# SANATANA DHARMA COLLEGE ALAPPUZHA

All Kerala Service Helpline: 800-111-0111  
Email: customercare@kntech.in, Web: www.kntech.in



**SERVICE / INSTALLATION REPORT**

SI No. 2535

Please read instructions in reverse side before filling in.

Call Log No. & Date : 30/11/2024      Attended Date: 30/11/2024

Customer Name : SD College Alappuzha (convent school)      From No: 51253? Investigate (convent)

Contact Person :      Mobile No. :      Email :      (convent)

Type of Service : Installation  Delivery  Training  Demo  Contract  Warranty  Visit Charge Call

Call Time : In  Out  Hrs Taken

SI No	Product	Model	SI No	Problem Reported	Problem Observed	Warranty
	Projector	101	2103			
	Callboard	316	2103			
	Voice, HDMI cable		2 parts			

**Estimate / Chargeable Repair's**

SI No	Item	Description	Qty	Price
<b>Total</b>				

Engineer Name with Signature: *[Signature]*

**For Customer use only**

(When ever applicable)


1. Product Defect/Repair

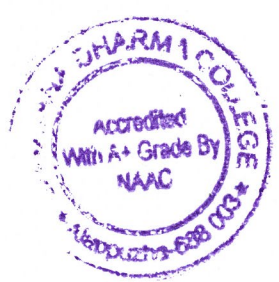
2. Estimated Service

3. For Service and accessories

4. Warrant/covered

Wash:

  
Customer's Signature / Name



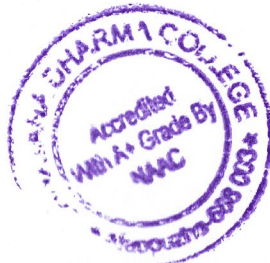


# SANATANA DHARMA COLLEGE ALAPPUZHA

Part - A Slip	
Unique No.	5916 0135 0396
Entered Date	20/01/2024 05:24 PM
Entered By	32AAO PI675 3N1Z7 - K M TECHNOLOGIES
Valid From	Not Valid for Movement as Part B is not entered [51Kms]
Part - A	
GSTIN of Supplier	32AAOPI6753N1Z7.K.M TECHNOLOGIES
Place of Dispatch	Kottayam,KERALA-686010
GSTIN of Recipient	URP ,SD College Alappuzha
Place of Delivery	Sanathanapuram P O Alappuzha,KERALA-688003
Document No.	KMR/23-24/1851
Document Date	20/01/2024
Transaction Type	Regular
Value of Goods	86500
HSN Code	85286200 - PROJECTOR COWD1(+3)
Reason for Transportation	Outward - Supply
Transporter	32ABFCS5744L1Z2 & SREE GOKULAM SPEED SAFE COURIER SERVICES PRIVATE



591601350396





# SANATANA DHARMA COLLEGE ALAPPUZHA



**K M Technologies**  
 2/11, K. P. J. Road, Alappuzha, Kerala  
 PIN: 688003  
 Phone: 0477-2471954  
 Email: sales@kivtechnologies.com

Consignee (Bill to)  
**The Head of the Department**  
 Department of Commerce SD College,  
 Santhoshapuram P. O. Alappuzha-688003, PIN 688119724  
 State Name Kerala State Code 22  
 Buyer (Bill to)  
**The Head of the Department**  
 Department of Commerce SD College,  
 Santhoshapuram P. O. Alappuzha-688003, PIN 688119724  
 State Name Kerala State Code 22  
 Place of Supply Kerala  
 Salesperson PRAJUL K S

### GST TAX INVOICE

Invoice No: **KMPUC3-2471954**  
 Delivery Note: **20-Jan-2024**  
 Reference No & Date: **Model Invoice of Payment**  
 Buyer's Order No: **Other Reference**  
 Dispatch Date: **Date**  
 Dispatched through: **Delivery Note Date**  
 Terms of Delivery: **Destination**

Sl. No.	Description of Goods	HSN Code	Quantity	Rate	Tax	Net	Amount
1	Multimedia Projector Epson CO-W01 3 Year Warranty by Service Centre by SDP 1 Year of 100% Onsite Support by SDP 20 AW 8000000000000 KMPUC3000000000000	85285200	2 nos	4906.25	nos		97,912.50
2	Projector Wall Mount Custom RIWMKAF7	85074000	2 nos	5290.01	nos		10,580.02
3	HDMI 4K Cable Custom 10m	85442200	2 nos	1.00	nos		2.00
4	Power Cable NT 10m	85441100	2 nos	1.00	nos		2.00
							88,496.52
							8,047.50
							96,544.02
							(-18.72)

Form No SD 53

Amount in Words (in words)	Total	₹ nos	₹ 88,500.00
Indian Rupees Eighty Six Thousand Five Hundred Only			88500.00
HSN Code	Taxable Value	Central Tax	State Tax
85285200	87,912.50	14%	12.21
85074000	10,580.02	12%	1.27
85442200	3.00	12%	0.36
85441100	2.00	12%	0.24
	Total	₹ 88,496.52	₹ 18,997.50

Company's PAN: **AAPR0783R**  
 Signature: \_\_\_\_\_  
 The purchaser shall not be liable for any loss or damage to the goods described herein if not accompanied by valid copy of the invoice. Goods must also not be taken back or returned without the invoice. If the invoice is not accompanied by valid copy of the invoice, the goods shall be returned to the seller at the purchaser's risk and cost.  
 Customer's Seal and Signature: \_\_\_\_\_

Company's Bank Details  
 Bank Name: **Bank of Baroda - Malappuram**  
 A/C No: **048000001177**  
 IFSC No: **BAROD001177**  
 Branch: **Malappuram**

