



# SANATANA DHARMA COLLEGE

ALAPPUZHA

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



CRITERION: 7

**Institutional Values and  
Best Practices**

7.1.2

**Facilities and Initiatives**  
**Bills**



# SANATANA DHARMA COLLEGE ALAPPUZHA

## DECLARATION

The following are the Invoices (Bills, Receipts etc.) of purchases in connection with facilities and initiatives under various heads.

**Principal**



**Prof. (Dr.) PREMA K.H  
PRINCIPAL  
PEN 487693  
SD COLLEGE ALAPPUZHA**



# Green Initiatives

Ph: 9400449296

**കഞ്ഞിക്കുഴി കാർഷിക ഉപഭോഗക സമിതി**  
കഞ്ഞിക്കുഴി സർവ്വീസ് സഹകരണ ബാങ്ക് (ക്ലിപ്തം) നമ്പർ 1558 സംരംഭം  
എസ്. എൽ. പുരം. പി. ഒ., ചേർത്തല

നമ്പർ **3685**      **റുറൽ ഹാറ്റ്** തീയതി **20/4/23**

To.....

Particulars	Rate	Qty.	Rs.	Ps.
മിന്നി	10	10	100	
TOTAL			100	

Ph: 9400449296

**കഞ്ഞിക്കുഴി കാർഷിക ഉപഭോഗക സമിതി**  
കഞ്ഞിക്കുഴി സർവ്വീസ് സഹകരണ ബാങ്ക് (ക്ലിപ്തം) നമ്പർ 1558 സംരംഭം  
എസ്. എൽ. പുരം. പി. ഒ., ചേർത്തല

നമ്പർ **3684**      **റുറൽ ഹാറ്റ്** തീയതി **20/4/2023**

To.....

Particulars	Rate	Qty.	Rs.	Ps.
പച്ചക്കറി	3	440	1320	
നന്നൻ വെളു	100	5	500	
TOTAL			1820	



### PLANT NEST NURSERY

XXXIII/260/1, Sariga Nagar, Near St.Lazars Church, Kottappadi, Guruvayoor, Thrissur

18086 Mob : 8848 82 78 36, 9288 00 82 83

Bill No. (71) CASH BILL Date..1.5/23.

To Alappuzha, 984.6387830

No.	ITEMS	Qty.	Rate	Amount
	210	1	160	160
	കിളിപ്പാട്	4	40	160
	പ്രിൻ്റ് ചെയ്ത കോൾ			
	1 CA HOTEL			
Total				320
Old Balance				
Grand Total				

Licensed to Produce Vegetable Seedings  
Lincence Number 04/2022 Sign.

### bhavana Gardens

Puthanambalam Mob: 7034009839

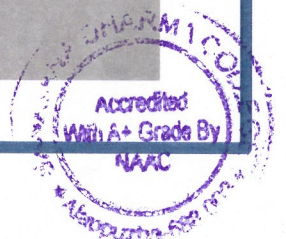
No. 681

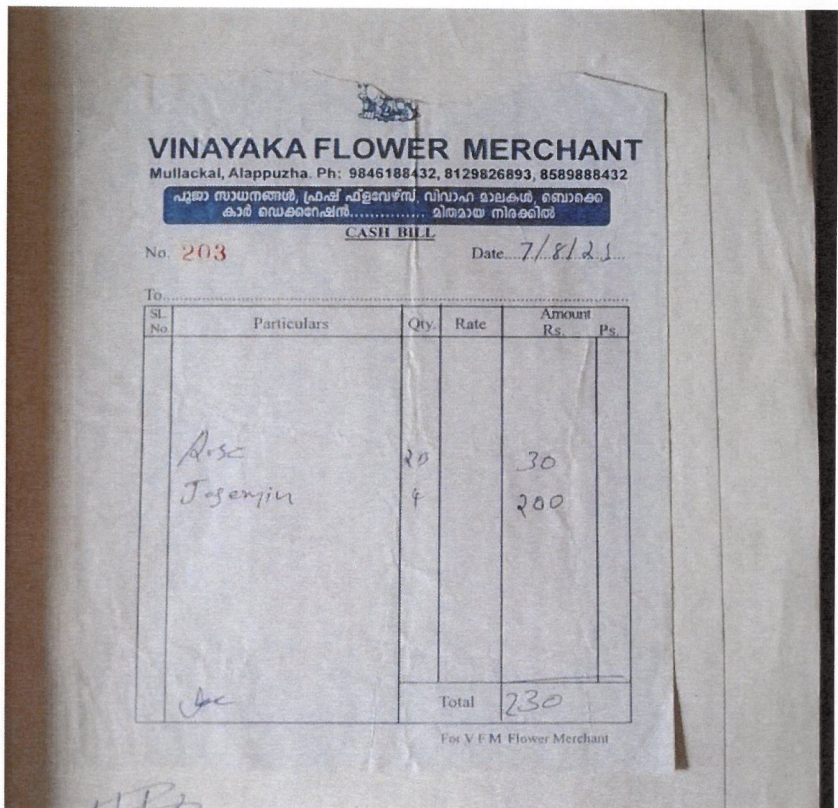
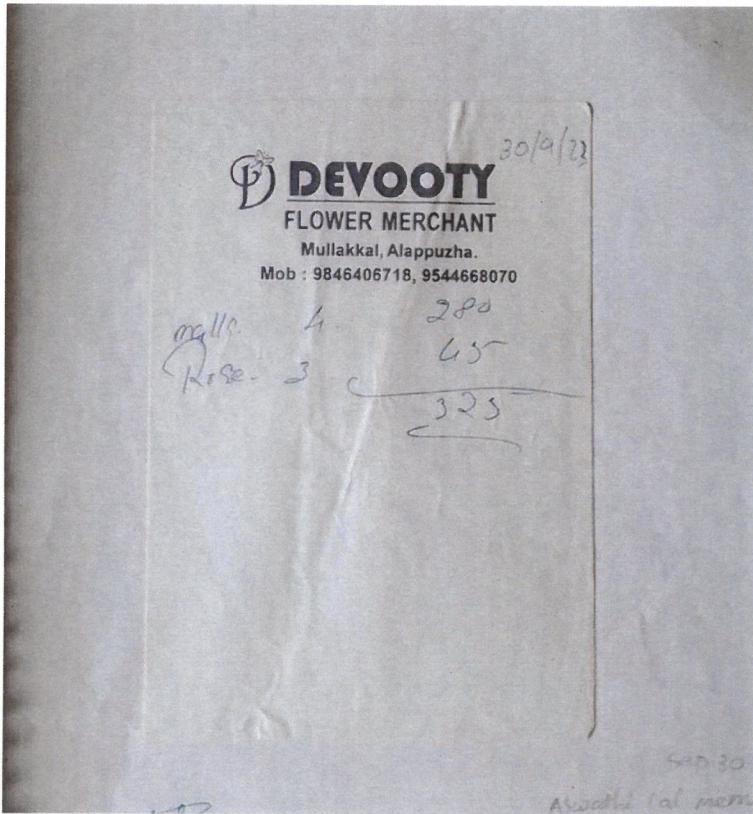
CASH BILL

Date..30/7/2023

Sl.No.	Items	Rate	Qty	Rs.	Amount	Ps.
	ബോർഡിംഗ്	350	50	175	00	
	288	20	5	100	00	
Total				275	00	

Rupees..... 275/- Signature







UNIVERSITY OF KERALA  
**National Service Scheme**  
S.D. COLLEGE, ALAPPUZHA  
Unit No. 40

No. 008

Date: 30/7/23

Received from the Principal / Programme Officer a sum  
of Rupees Five hundred and Sixty  
being spent for agricultural purposes  
(for buying fertilizer)

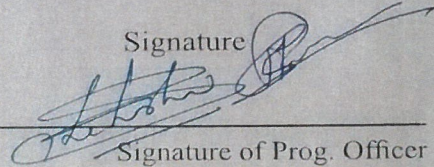
Rs. 560/-

Name Susaj

Address \_\_\_\_\_

Signature of Principal \_\_\_\_\_

Signature



Signature of Prog. Officer



UNIVERSITY OF KERALA  
**National Service Scheme**  
S.D. COLLEGE, ALAPPUZHA  
Unit No. 40

No. 037

Date: 7/10/23

Received from the Principal / Programme Officer a sum  
of Rupees One Thousand  
being spent for agricultural purpose

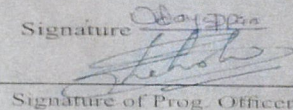
Rs. 1000/-

Name Udayappan

Address \_\_\_\_\_

Signature of Principal \_\_\_\_\_

Signature



Signature of Prog. Officer



**DEVOOTY**

FLOWER MERCHANT

Mullakkal, Alappuzha.

Mob : 9846406718, 9544668070

30/09/23

ZERIBRA } 150/-  
JASMIN }

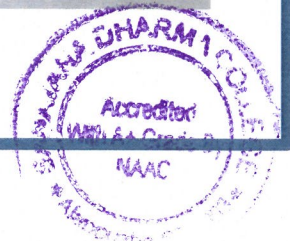
Handwritten initials

Phone : 9995185626  
9207447305

**VRINDAVANAM**  
FLOWERS & POOJA STORES  
Near Ganapathy Temple, Kaithavana, Alappuzha.

Date: 21/12/23

Qty.	Particulars	Rate	Amount	
			Rs.	P.
	100/-		100/-	
Total			100/-	



## ALLEPPEY AGRO SALES & SERVICE

NEAR S.B.I. C.C.S.B. ROAD, ALAPPUZHA - 688 011  
DEALERS IN ALL KINDS OF PESTICIDES & FERTILISERS

GST INTRN : 32AAEFA1724H1Z2  
Email : allepyagro@gmail.com  
Licence No : 48/19-20

Tel : { Office : 2262741  
Resd : 2262193  
Mob : 9947820916  
Date : 18.10.2023

### TAX INVOICE / CASH

No. A 545  
To : S.D. College, N.S.S.

Sl. No.	Particulars	Name	HSN/SAC	GST Rate	Rate	Qty	Amount	Rs.	Ps.
	Kalika 5kg			1.28	90	1	90	00	
	Vermi compost 10kg			19.04	10	10	190	00	
	Bone meal 5kg			00.00	25	5	125	00	
	Neem cake 5kg			9.52	40	5	376	00	
Net Amount									
CGST.....%							16.60		
SGST.....%							16.60		
Grand Total							915		

E & OE Goods once sold will not be taken back or exchanged  
Signature of Purchaser \_\_\_\_\_ Signature of Dealer \_\_\_\_\_

*[Handwritten Signature]*

Vegetable Garden  
S.D. 18



### UNIVERSITY OF KERALA National Service Scheme S.D. COLLEGE, ALAPPUZHA Unit No. 40

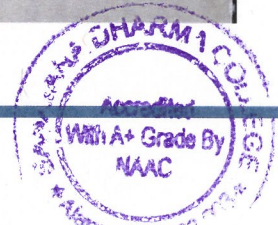
No. 044 Date: 1/11/23

Received from the Principal / Programme Officer a sum of Rupees Three hundred and Thirty being spent for buying Narakam (Lemon plant) on Keralapraavi Plantation Drive

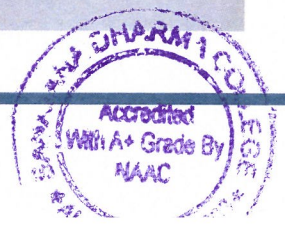
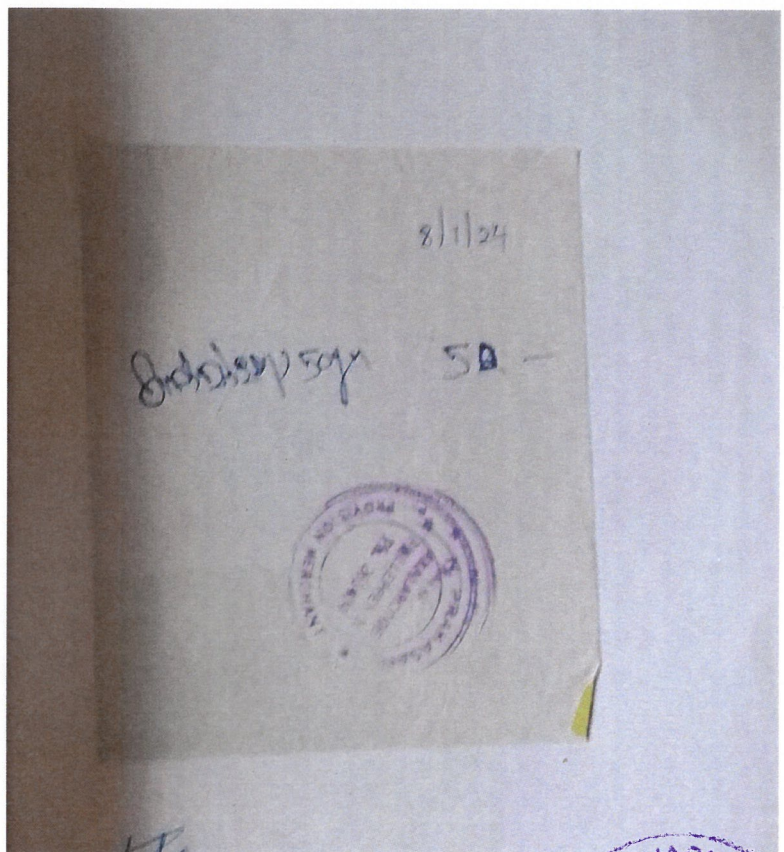
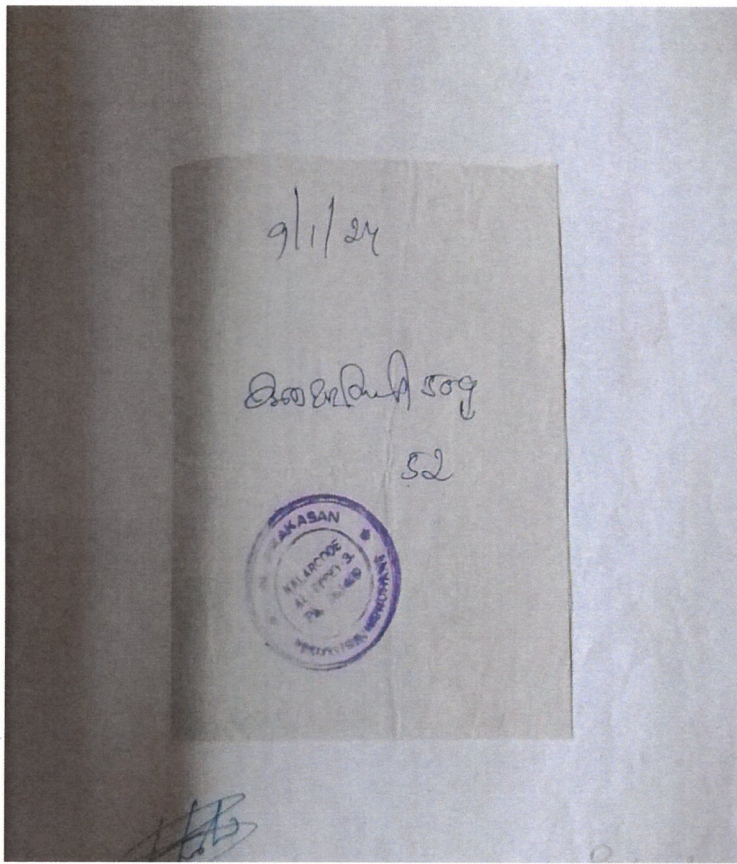
Rs. 330/-

Name Revathi  
Address \_\_\_\_\_  
Signature of Principal \_\_\_\_\_

Signature \_\_\_\_\_  
Signature of Prog. Officer \_\_\_\_\_







**BHOOMIPRIYA AGRI AGENCIES**

S.N.Puram P.O., Kanjilazhy, Cherthala-688587  
 Mob: 9526770401, 9446254132, 9249889477

No. **169**

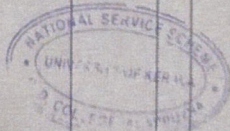
**RECEIPT**

Date **10/01/2022**

To.....

Qty	Particulars	Rate	Amount	
			RS	PS
50	grows bag fill	80	4000	
10	grows	180	1800	
10	amman	200	2000	
7	nybom	180	1260	
6	manil	180	1080	
10	ala	200	2000	
Total			12140	

*[Signature]*  
 Programme Officer  
 National Service Scheme  
 Unit - 40  
 S.D. College, Alappuzha



In Words.....

*[Signature]*  
 Dr. P.R. UNNIKRISHNA PILLAI  
 PRINCIPAL  
 B.D. College, Alappuzha

Salesman



UNIVERSITY OF KERALA  
**National Service Scheme**  
 S.D. COLLEGE, ALAPPUZHA  
 Unit No. 40

Date: **31/1/22**

Received from the Principal / Programme Officer a sum  
 of Rupees **Fifty**  
 being purchase of flowers

**Rs. 50/-**

Name.....

Address.....

Signature of Principal

*[Signature]*  
 Programme Officer  
 National Service Scheme  
 Unit - 40  
 S.D. College, Alappuzha

Signature of Prog. Officer



**EKKITHARA PLANT NURSERY & LAND SCAPING Co.**

Evoor North, Cheppad, Alappuzha

Ph: 984923279 / 9961114272

No. **119**

Date **28.01.24**

To **S.D. College Alappuzha (Dork)**

Sl.No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
	Veg. table Seedling	150	03	450	00
	Neem cake powder	3kg	50	150	00
	Bone meal	3kg	50	150	00
	Coir peat	50kg	08	400	00
	Yermi Compost	2kg	40	80	00
	Plecto amonaz & Veal calins		70	70	00
	Service Charge (2 days)			1200	00
<b>TOTAL</b>				<b>2500</b>	<b>00</b>

Rupees in words: **Two Thousand and Five hundred Only**

*[Signature]*

Received  
EKKITHARA NURSERY



*[Signature]*  
Proprietor

**bhavana Gardens**

**303**

Puthanambalam, Mob: 7034009839

**CASH BILL**

No.

Date **27/2022**

To **NSS UNIT SO COLLEGE**

Sl.No.	Items	Rate	Qty	Amount
1	മുളമ്പ്	4	200	800
<b>Total</b>				<b>800</b>

*[Signature]*

Programme Officer  
National Service Scheme  
Unit - 11  
S.D. College, Alappuzha

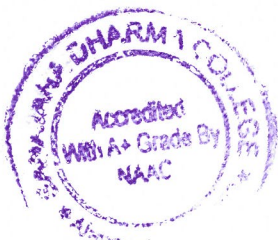
Total

800

Rupees.....

Signature

ഗാർഡനിയം - ലാൻഡ് സ്കേപ്പിംഗ് മിതമായ നിരക്കിൽ ചെയ്തുകൊടുക്കുന്നതാണ്.



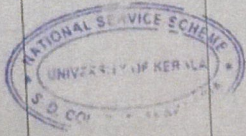
Mob: 9846313910

CASH BILL  
**K. GOPALAN & SON**  
MULLAKKAL FLOWER STORE  
MULLAKKAL, ALAPPUZHA

No. 177

Date 03/09/21

Particulars	Rate	Qty	Amount Rs
Bewer	100	2	200
Ruse	20	5	100
Total			300



For K. Gopalan & Son  
Programme Officer  
National Service Scheme  
S.D. College, Alappuzha

**KERALA KISSAN KENDRA**

Kalarkcode, Alappuzha  
Ph: 8547326961

N6809

Date 11/06/21

To SI No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1	Big bag	1	155	155	
2	Bonand	500		750	900
3					
Total				1055	

നിന്നു സാധനങ്ങൾ മാറ്റിക്കൊടുക്കുകയോ, തിരിച്ചടയ്ക്കുകയോ ചെയ്യുന്നതല്ല

1050 Signature



# KERALA KISSAN KENDRA

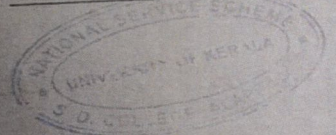
Kalarcod, Alappuzha  
Mob: 8547326961

No. 16944

Date: 12/10/22

Sl No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
1	M. Tree	1	650	650	
2	Tray	10	25	250	
Total				900	

വിറ്റ സാധനങ്ങൾ മാറ്റിക്കൊടുക്കുകയോ, തിരിച്ചെടുക്കുകയോ ചെയ്യുന്നതല്ല



Signature



ORIGINAL B2B INVOICE

**T.G. POLYMERS & Co**  
 CHUMBA, P.O. 689525  
 ALAPPUZHA, KERALA 689525  
 0478 2802332/2803612/2808579/2861119  
 GSTIN : 32AAFT3999Q12P  
 e-mail: tgpolymers@gmail.com

Invoice No: P01131  
 Date: 12/04/2021

DEBIT No: 1  
 Order Date: 1  
 VEHICLE No: 1

BUYER: M/S. PROGRAMME OFFICER  
 NSS - I, S. D. COLLEGE  
 ALAPPUZHA 478, 9896387830  
 GSTIN: 12-KERALA

SHIPPED TO: M/S. PROGRAMME OFFICER  
 NSS - I, S. D. COLLEGE  
 ALAPPUZHA  
 GSTIN: 12-KERALA

SN	Particulars	MRP	DATE	PRICE	QTY	UNIT	AMOUNT	NET AMT	NET AMOUNT
1	POLY BAG 40 x 24 x 24 LEMON STRIP BAG	1001010	18	8.48	200	MDD	1696.00	1696.28	2001.28

Total Qty : 200.00 MDD

Total : 1696.00  
 GST : 152.28  
 NET Total : 2001.00

Rs. TwoThousand One Only

Preparation time of Invoice: 01:11:14PM  
 Removal time of goods : 01:11:14PM

Our Account No.: The Federal Bank Ltd., Futhenangadi Branch,  
 Ac No: 13225408000755 IFSC: FDR0001322

certified that the particulars shown in the above tax invoice are true and correct.

T.G. POLYMERS & Co  
 ALAPPUZHA

**PLANT NEST NURSERY**

XXXIII/260/1, Sariga Nagar, Near St.Lazars Church, Kottappadi, Guruvayoor, Thrissur

18086 Mob : 8848 82 78 36, 9288 00 82 83

Bill No.

71

**CASH BILL**

Date..15/22.

To..Clappuzha, 9846387830

No.	ITEMS	Qty.	Rate	Amount
	ചീൻ	1	160	160
	കരിശെട്ട്	4	40	160
	പ്രൈവറ്റ് റെസ്റ്റോറന്റ് KCA Hotel			
Total				320
Old Balance				
Grand Total				

Licensed to Produce Vegetable Seedings  
Lincence Number 04/2022

Sign.

Ph:9400449296

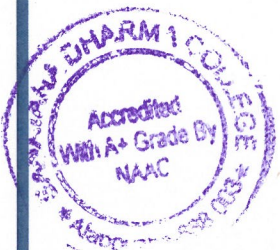
കണതിക്കുഴി കാർഷിക ഉപദേശക സമിതി  
കണതിക്കുഴി സർവ്വീസ് സഹകരണ ബാങ്ക് (ക്രിപ്തം) നമ്പർ 1558 സംരംഭം  
എസ്. എൽ. പുരം. പി. ഒ., ചേർത്തല

നമ്പർ 3685

റൂറൽ ഹാറ്റ് തീയതി 20/4/22

To.....

Particulars	Rate	Qty.	Rs.	Ps.
ചീൻ	10	10	100	
TOTAL			100	



# Waste Management

2095463

<b>SANATANA DHARMA COLLEGE, PTA -2020</b>			
<b>Receipts and Payments 2020 -2021</b>			
SI.No.	Items	Receipt	Payment
1	Opening balance	663217	
2	Donation from Parents	3334100	
3	Refund from guest teachers	1205000	
4	Refund from organizers	78500	
5	Advance salary to guest teachers		830000
6	Advance salary to cleaning staff		103000
7	University exam expenses		4661
8	Books/Equipments/Solutions		110690
9	Maintenance- Computer/Water purifier		75360
10	Seminars/Exhibitions		2500
11	Club Activity/NSS/NCC		19500
12	Induction/ Placement to students		38000
13	Canteen		97106
14	Assets to PTA		15770
15	ID cards printing		11160
16	Photostat/ Stationaries		61333
17	Refund		436000
18	Interest	31724	
19	Annual PTA Meeting, and endowments		123700
20	Miscellaneous		42195
21	Covid 19 expenses		124488
22	Balance in Bank		3217078
<b>Total</b>		<b>5312541</b>	<b>5312541</b>

*S. S. S.*  
Internal Auditor  
Sreelakshmi S. Prabhu

*S. S. S.*  
Dr. T. Sankaranarayanan

PARENT TEACHER ASSOCIATION  
SANATANA DHARMA COLLEGE  
ALAPPUZHA - 3

*[Signature]*  
President

*[Signature]*  
Treasurer



SANATANA DHARMA COLLEGE, PTA -2022			
Payment and Receipt 2021 -2022			
Sl .No.	Items	Receipt	Payment
1	Opening balance	3217078	
2	Donation from Parents	3098900	
3	Refund from guest teachers	870000	
4	Refund from organizers	12000	
5	Advance salary to guest teachers		1145000
6	Advance salary to cleaning staff		155750
7	University exam expenses		23801
8	Books/Equipments/Solutions/MIS		456479
9	Servicing- Computer/Water purifier		265008
10	Providing Internet		211853
11	Seminars/Exhibitions		59000
12	Club Activity/NSS/NCC		139485
13	Student support		650342
14	Canteen		140695
15	Assets to PTA		0
16	ID cards printing		28164
17	Photostat/ Stationaries		74465
18	Refund		375400
19	Interest	78970	0
20	Platinum jubilee celebrations		65040
21	TA for participating sports events		33440
22	Class PTA Meeting		16830
23	Miscellaneous		78259
24	Cheque issued but not collected		-16644
25	Covid 19 expenses		78936
26	Balance in Bank		3295645
<b>Total</b>		<b>7276948</b>	<b>-7276948</b>



PARENT TEACHER ASSOCIATION  
SANATANA DHARMA COLLEGE  
ALAPPUZHA - 3

President

Treasurer

Sreedakshmi S.P.



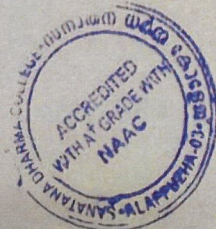


SANATANA DHARMA COLLEGE, PTA -2023			
Payment and Receipt 2022 -2023			
Sl.No.	Items	Receipt	Payment
1	Opening balance	3295645	
2	Donation from Parents	3076560	
3	Refund from guest teachers	340000	
4	Refund from organizers	25000	
5	Advance salary to guest teachers		1401000
6	Advance salary to cleaning staff		196000
7	University exam expenses		64144
8	Books/Equipments/Solutions		126861
9	Servicing- Computer/Water purifier		151945
10	Providing Internet		358779
11	Seminars/Exhibitions		118552
12	Club Activity/NSS/NCC		69322
13	Induction programm		35442
14	Students facilites		882005
15	Admission expenses		119240
16	Assets to PTA		101755
17	ID cards printing		79346
18	Photostat/ Stationaries		76448
19	Campus Genie subscription fee		222320
20	Refund		277300
21	Interest	41635	
22	Youth Festival		313000
23	TA for participating sports events		37000
24	PTA Meeting / Merit Awards		284305
25	Refund to Management		85000
26	Miscellaneous		62863
27	Cheque issued but not encashed		21821
28	Green Army/ Campus Cleaning		78345
29	Balance		1616047

Total

6778840

6778840



*Ashok*

Dr. Ashok Kumar M. S.  
TREASURER

*Prema*

Prof. (Dr.) PREMA K.H  
PRINCIPAL  
PEN 467693  
SD COLLEGE ALAPPUZHA





95 26869600  
81 13068464

RECEIPT

529

Received with thanks Rs. 47,000/- as cheque for <sup>Transportation</sup> ~~as Advance for the principal amount of~~  
Rs. ~~Installation and~~ <sup>year warranty</sup> ~~for the product model~~ and for 2ft exhaust  
Pipe (SS 304) Grade 1st H made of Dragon  
By Cheque / ~~Cash~~ / DD No. 008186 Dated 29/05/24 <sup>Heemj</sup>

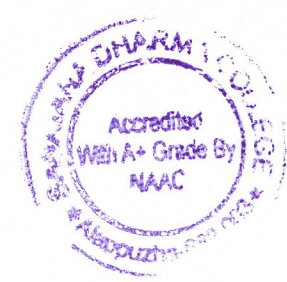
Name of purchaser : The Principal  
Address : SD College  
Alappur  
Mobile : 9447976933

Product delivery date : 29/05/24  
Project completion date : 29/05/24

For Medayil Incinerators

Sign

\*Installation charges and Transportation charges excluded. \*Advance amount will not refund due to cancel the order



# MEDAYIL INCINERATORS

GST IN:320EBPS6859L 1ZL

BL NO.XV / 205, NEDUMBASSERY P.O

ALUVA, salesmedayil@gmail.com



Branch: ALAPPUZHA

Medayil Incinerators Branch, Punnapra North,  
ALAPPUZHA - 688014 - -

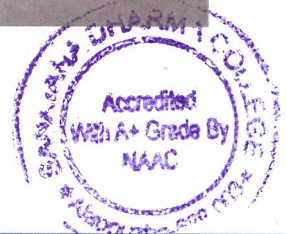
## Tax Invoice

(Under Rule of 46 of CGST/SGST Rules 2017)

<b>To :</b>		<b>Ship To :</b>		<b>Invoice No:202400099</b>		<b>Transportation Mode :</b>	
HE PRINCIPAL S.D COLLEGE (Credit Sale)		Name :same		Invoice Date : 29/05/2024		Vehicle No:KL 39S 6275	
ALAPPUZHA , ALAPUZZHA , Ph: 9447976933		Address : same		State:Kerala		Date of supply :29/05/2024	
GST IN: 0		GST IN: 0		StateCode:32		Place of Supply:Kerala	
State: Kerala		State: Kerala					
StateCode 32		StateCode: 32					

SL	Description of Goods/Services	HSN/ Accounting Code	Qty	Rate	Discount	Item Cess	Total
1	INCINERATOR - DRAGON HEAVY MS BASE MODEL	8417	1.00	35,000.000	0.000	0.000	35,000.00
<b>Declaration</b> The particulars given above are true and correct				Gross Value			35000.00
<b>Bank Details</b> Acc No : 40303899482 Acc Name : MEDAYIL INCINERATORS IFSC Code : SBIN0018621 Branch Name : ALUVA BRANCH				Discount			0.00
				CGST			3150.00
				SGST			3150.00
				IGST			0.00
				Round Off			0.00
<b>INR (FOURTY ONE THOUSAND THREE HUNDRED ONLY)</b>				<b>TOTAL</b>			<b>INR 41,300.00</b>
<b>Remarks</b>				<b>For M/s MEDAYIL INCINERATORS</b>			
				(Authorized Signatory)			

SL	HSN	Taxable Amount	GST Rate(%)	Central Tax	State Tax	Integrated Tax	Amount
1	8417	35,000.00	18.00	3150.00	3150.00	0.00	6,300.00
<b>INR (SIX THOUSAND THREE HUNDRED ONLY)</b>							<b>6,300.00</b>



# Energy Efficient Initiatives

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

GST 32AFRP2581D12X

**Mr. Office KOTTAYAM**  
32 AF - Kottayam Bldg  
Kottayam - 686010  
Phone: 9447272823, 94474952383  
94474952383

**Mr. Office TRIVANDRUM**  
32 AF - Trivandrum Bldg  
Kottayam - 686010  
Trivandrum - 682017  
9447272823

**Mr. Office ERNAGULAM**  
32 AF - Ernakulam Bldg  
Kottayam - 686010  
Ernakulam - 682017  
9447272823

**Mr. Office MALAPURAM**  
32 AF - Malappuram Bldg  
Kottayam - 686010  
Malappuram - 682017  
9447272823

**Mr. Office KANNUR**  
32 AF - Kannur Bldg  
Kottayam - 686010  
Kannur - 682017  
9447272823

**QUOTATION**

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

QT NO: RIE/0990/2023-2A  
Date: 04/01/2024  
GSTI No: 32AFRP2581D12X  
Executed: Mr Boney

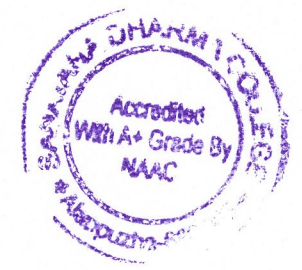
Subject: Quotation for Projector

Item No	Description	Qty	Unit Price	Total
01	<b>Epson EB-E01 3LCD Projector</b> > 3LCD Technology > Brightness 3,300 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	34,350.00	68,700.00
02	<b>Wall Mount Screen – size 6x4</b>	02	5,000.00	10,000.00
03	<b>Ceiling Mount Kit</b>	02	6,800.00	13,600.00
<b>SUB TOTAL</b>				<b>92,300.00</b>
<b>28% GST INCLUSIVE</b>				<b>0.00</b>
<b>GRAND TOTAL</b>				<b>92,300.00</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



Dated 6-Sep-22

Invoice No. ALP -0158

**Direct To Customer**  
 AMCW 44-429A/429B  
 Civil Station Ward  
 Near Station Canteen  
 Alappuzha -688001  
 GSTIN/UIN: 32AAJFD9393G1Z7  
 State Name : Kerala, Code : 32  
 E-Mail : dtcklcochin@gmail.com

**GST Invoice**

Party : **Krishnan C/o Prasanth**  
 Sree Vilasam  
 Vasnathkavu Kollam - 691012  
 Ph 9895946013, 7907496210  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	UA32T4350 -LED	85287219	18 %	1 No	13,595.76	No	13,595.76
	<b>SGST @9%</b>					9 %	1,223.62
	<b>CGST @9%</b>					9 %	1,223.62
<b>Total</b>				<b>1 No</b>			<b>₹ 16,043.00</b>



Amount Chargeable (in words)

**INR Sixteen Thousand Forty Three Only**

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Rate	Amount	Rate	Amount	Tax Amount
85287219	13,595.76	0%	0%	1,223.62	0%	1,223.62	2,447.24
<b>Total</b>	<b>13,595.76</b>			<b>1,223.62</b>		<b>1,223.62</b>	<b>2,447.24</b>

Tax Amount (in words)

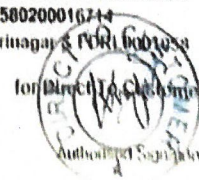
**INR Two Thousand Four Hundred Forty Seven and Twenty Four paise Only**

Company's PAN

**AAJFD9393G**

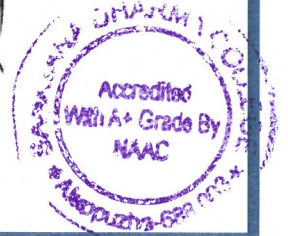
Company's Bank Details

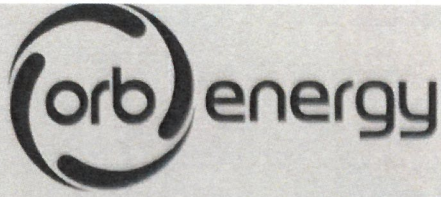
A/c Holder's Name **DIRECT TO CUSTOMER**  
 Bank Name **Federal Bank A/c 10580200016714**  
 A/c No. **10580200016714**  
 Branch & IFS Code **Girinagar & PNR16001004**



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





Orb Energy,  
95 Digital Park Road, 2nd Stage,  
Yeshawanthapura, Bengaluru 560022  
Tel: +91 80 67711300, Fax: +91 80 67711333

### Service Contract

Contract No.	2350294	Date	27/6/24		
Customer Name	Sanathana Dharma College				
Address	Sanatana Dharma college, Santan -apuram, P.O. Alappuzha - 688003				
PIN Code	688003				
GST No. (if any)					
Contact Person	Mr				
Mobile Number	9895053199				
Email ID					
Service Package		Start Date			
Cleaning service <input type="checkbox"/> NA	Preventive maintenance <input checked="" type="checkbox"/>	Comprehensive maintenance <input type="checkbox"/> NA	Date	Month	Year
			27	06	2024
			End Date		
			26	06	2025
System size:	Solution workup - 20KVA X 2 GI - Flat.				
Cleaning service frequency in a month :					
Remarks:					
		Sub Total	Rs.	30,000	
		GST @ 18 %	Rs.	5,400	
		Total	Rs.	35,400	
Booked by:	Sindhu. R.				

Office Copy

Please turn over for terms and conditions.

