

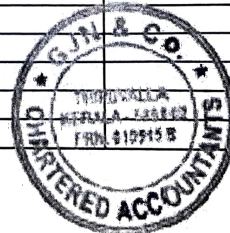
DETAILS AVAILABLE AS PER AUDITED FINANCIALS FY 2017-2018

Revenue Expenditure As per Audited Financials of FY 2017-2018

PARTICULARS	Mangalam Engg: College
Administration Expense	
Annual Maintenance Charges	2,89,51,217.05
Entertainment Expense	
Association Expense	1,30,71,354.00
Vehicle Expenses	-
Building Tax	
Building Cess	
Cleaning Charge	50,000.00
Photocopy Charges	
Electricity Charge	63,204.00
Electricity Charges(Neelimangalam)	22,834.00
Electric Repair	(8,53,760.00)
NSS Programme Expenses	
Inauguration and Farewell Expenses	34,481.00
First aid Box	
Fee & License	11,40,154.00
Festival Celebration Organizing Expenses	35,41,780.00
Sponership fee Expense	16,24,843.00
Techno Lodge Expense	30,000.00
Fest Expenses	

Annexure forming part of Certificate

Budget allocated for infrastructure augmentation(INR in Lakh)	Expenditure for infrastructure augmentation(INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)	Expenditure on maintenace of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
		2,89,51,217.05		2,89,51,217.05
		-		-
		1,30,71,354.00		1,30,71,354.00
		-		-
		-		-
		-		-
		50,000.00		50,000.00
		-		-
		63,204.00		63,204.00
		22,834.00		22,834.00
		(8,53,760.00)		(8,53,760.00)
		-		-
		34,481.00		34,481.00
		-		-
		11,40,154.00		11,40,154.00
		35,41,780.00		35,41,780.00
		16,24,843.00		16,24,843.00
		30,000.00		30,000.00
		-		-



(Handwritten signature)

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Labour Charges	
Insurance Charges-Students	
Training Expense	
Loading & Unloading Charges	19,770.00
Legal & Professional Charges	1,13,694.00
Total	4,78,09,571.05
Medical Expenses	6,29,990.00
Hire Charges	
Newspaper and Periodicals	2,851.00
Computer maintenance Charges	5,01,127.00
Fire and Safety Inspection Fee	
Inaguration Expense	
Computer Stationary	3,750.00
Office Expense	30,150.00
Printing&Stationary	1,06,749.00
Rates and Taxes and Fees	15,892.00
Rent Paid	4,61,768.39
Repairs & Maintenance	(13,71,778.00)
Repairs & Maintenance- Contract	
Security Charge	1,65,000.00
Postage & Courier Charge	45,210.00
Telephone Charges	40,230.00
Transporting Charges	26,322.00
Travelling and Conveyance	2,97,356.50
Water Supply Charges	76,000.00
Membership Fee	15,000.00
T A, DA, M G Uty Examinations	4,10,016.00
Charity Expenses	1,22,413.00
Water Testing Charges	
Exam duty expense	
Inspection Fee, Affiliation Fee Etc	14,278.00

		-	-
		-	-
		-	-
		19,770.00	19,770.00
		1,13,694.00	1,13,694.00
		-	-
		6,29,990.00	6,29,990.00
		-	-
		2,851.00	2,851.00
		5,01,127.00	5,01,127.00
		-	-
		-	-
		3,750.00	3,750.00
		30,150.00	30,150.00
		1,06,749.00	1,06,749.00
		15,892.00	15,892.00
		4,61,768.39	4,61,768.39
		(13,71,778.00)	(13,71,778.00)
		-	-
		1,65,000.00	1,65,000.00
		45,210.00	45,210.00
		40,230.00	40,230.00
		26,322.00	26,322.00
		2,97,356.50	2,97,356.50
		76,000.00	76,000.00
		15,000.00	15,000.00
		4,10,016.00	4,10,016.00
		1,22,413.00	1,22,413.00
		-	-
		-	-
		14,278.00	14,278.00
		-	-



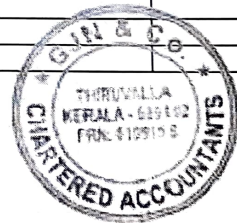
PRINCIPAL
 LANGALAM COLLEGE OF ENGINEERING
 Ettumanoor

Uty. Union Fees-			-	-
Video Charges	20,000.00		20,000.00	20,000.00
WAMPS(2015)Expenses	-		-	-
Web Site Charges	12,000.00		12,000.00	12,000.00
Subscription Charges			-	-
Total	2,57,36,621.00			
Employment Expense				
ESI Employer's Contribution	-			
Faculty Development Programme	8,45,51,738.00			
Gratuity	3,76,358.00			
University faculty Training Fee-KTU				
P.F. Employers Contribution	96,566.00			
Salaries A/c	(63,75,209.00)			
Salaries (Neelimangalam)				
Wages	3,20,443.00			
Total	7,89,69,896.00			
Financial Expenses				
Interest Charges	95,32,392.61		95,32,392.61	
Bank Interest on Loan	3,244.00		3,244.00	
Interest on TDS			-	
Bank Charges	-		-	
Interest on Computer Loan	1,58,189.61		1,58,189.61	
Interest on Vehicle Loan	72,77,145.00		72,77,145.00	
Total	1,69,70,971.22			
Advertising & Publicity through Media				
Advertisement in Medias and Hoardings	3,78,017.00		3,78,017.00	



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Gresing Pump	-	-	-	-
ID Card Printer	-	-	-	-
Kitchen Equipments	-	-	-	-
Laptop	-	-	-	-
Lab Equipments	2,44,768.00	2,44,768.00		
Lab Equipments ME	-	-		
Led Display System	-	-		
Library Books	9,87,814.00	9,87,814.00		
Lightning Arrestor	-	-		
Solar Energy Equipment	35,60,380.00	35,60,380.00		
Mobile Phone	-	-		
Musical Instruments	-	-		
Office Equipments	-	-		
Photo Copier	-	-		
Projector	-	-		
Pump	35,000.00	35,000.00		
Radio Equipment	-	-		
Rain water storage	-	-		
Scanner Canon	-	-		
Sports Goods	-	-		
Surveying Instrument	-	-		
Sound Systems	-	-		
Tablet Computer	-	-		
Telephone Instrument	8,558.00	8,558.00		
Telephone Instrument Store	-	-		
Television	1,04,500.00	1,04,500.00		



(Handwritten signature)

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Vehicle Ameo-KL 05 AP 3084	-				
Water Cooler	-				
Water Tank	76,000.00	76,000.00			
TOTAL CAPITAL EXPENDITURE (B)	16,32,07,093.00	17,13,67,448.00	16,32,07,093.00	9,25,45,519.16	2,57,86,541.00
GRAND TOTAL (A+B)	33,47,22,508.16	1,713.67	1,632.07	925.46	257.87
				494.10	

Thiruvalla
05-04-2022
UDIN: 22215119AGLAHN5688



For G J N & Co.
Chartered Accountants
(FRN. 010915S)
Thiruvalla - 689102

CA. Girish J. M.Com., FCA., DISA.
Chartered Accountant
M. No. 215119

(Signature)
PRINCIPAL
TANGALAM COLLEGE OF ENGINEERING
Ettumanoor



UNIPOWER

UTPL/SER 310/18-19
10/01/18

To,

**M/s: Mangalam Engineering College
Ettumanoor**

Sub: Revised quotation for transformer service

With respect to the above subject and considering the AMC agreement we have with you, here we are submitting our offer as follows:-

Sl. No	Description	Quantity	Rate	Amount(RS)
1	L.V Coil	26 kg	700	18,200
2	H.V Coil	36 kg	700	25,200
3	Transformer oil (Reclaimed)	380 ltr.	50	19,000
4	Breather	1 No.	1,500	1,500
5	Insulation material	-	8,000	8,000
6	Gasket	-	9,000	9,000
7	Painting	-	4,000	4,000
8	Assembling, Ovening & Testing	-	17,000	17,000
9	Service Charge	-	-	-
TOTAL				1,01,900

Terms & Conditions:-

1. The above mentioned prices are Exclusive of Taxes (GST-18%).
2. 100% payment before delivery of the material.
3. Work period 15 days after receiving your Payment.

We hope our offer will suit for your requirements and expecting your valuable orders.

Assuring our best service all times.

Thanking you,
Yours faithfully,

For Unipower Transformers Pvt. Ltd,
Rajesh
Service Engineer
Ph-9446013386



UNIPOWER TRANSFORMERS PVT. LTD
Kishore, HIG-36, Surath Nagar, Kakkanad Kochi - 682 030
Tel: 484 2426761 Sales: 94477 63586. Service: 94460 24365
E-mail: marketing@unipower.co.in
Kishore No: 94460 34381 Thiruvananthapuram: 2471 2530715 94460 27854

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

GSTIN: 32AAACE5767F1ZT PAN: AAACE5767F CIN: U27109WB1931PLC007010
 GST Principal Place of Business : 32/1787-A 5, 4TH FLOOR TUTUS TOWER, N II BYE PASS ROAD
 ERNAKULAM, KERALA 682024
 Name of State: Kerala State Code: 32
 Tax is Payable on Reverse Charge (Yes/No) : No
 Invoice No. : 161160025666 Ref No. : 5330346001 Invoice Date : 15.02.2018
 Sales order no : 134517935 Sales order Date : 15.02.2018 Delv No. : 30216153

Mode of Transport:
Veh No:
Place of Supply: 32 - Kerala

Details of Receiver(Billed to)				Details of Consignee(Shipped to)			
Customer Code	: 6000840671	Customer Code	: 6000840671				
Name	: BIJU VARGES	Name	: BIJU VARGES				
Address	: SECRETARY MAGALAM EDUCATION SOSAIY ETTUMANUR KOTTAYAM 686631	Address	: SECRETARY MAGALAM EDUCATION SOSAIY ETTUMANUR KOTTAYAM 686631				
Mobile	: 9895064318	Mobile	: 9895064318				
State Code - State	: 32 - Kerala	State Code - State	: 32 - Kerala				
GSTIN/Unique ID	:	GSTIN/Unique ID	:				
PO Number and Date	: SOS44926 , 15.02.2018	PO Number and Date	: SOS44926 , 15.02.2018				

No.	Description Of Goods / Service	IISN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Disc / Abat	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
1	GWPDDRCLP10000 Dr. AQUAGUARD CLASSIC+ 1228212176077363	8421	1	NOS	8635.60	8635.60	0.00	8635.60	9%	777.20	9%	777.20
Total Amount						8635.60	0.00	8635.60		777.20		777.20

Advances Received : 0.00
 Doc no :
 Date :
 Total Advance & Taxes on the Advance : 0.00

Invoice Total (In Words): RUPEES TEN THOUSAND ONE HUNDRED NINETY ONLY. Invoice Total 10190.00
 Sales Employee: 09090184 - JINCE MON JOSE

Remarks:

TERMS AND CONDITION OF SALE

- Goods once sold will not be taken back or exchanged
- Goods are sold on ex. Eureka Forbes Limited office/ godown basis
- No claim will be entertained by Eureka Forbes Limited for any loss arising out of damage or shortage of goods as per this invoice unless written communication of such loss or damage is reported to the company within 7 days of receipt of goods supported by documentary evidence. In the absence of such intimation, it will be presumed that the goods have been received in good order and condition.
- Goods are subject to warranty in terms of Warranty Conditions.
- Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.
- Payment received beyond due date will attract interest @ 18% P.A for the period of delay.
- Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is / are received within 7 days from the date of this invoice, otherwise the buyer is liable to pay the difference of tax.

GOODS VERIFICATION
 We certify that the particulars given above are true and the amount indicated represents the price actually charged for the goods and services supplied and no financial consideration directly or indirectly from the buyer for this transaction.
 Sign: _____ Date: _____
 Finance Officer: _____
 Sign: _____
 Date: _____

EUREKA FORBES LIMITED

Kavita Gandhi
 Authorized Signatory
 Name : Kavita Gandhi
 Designation : **FINANCE & TAXATION**

ANGALAM COLLEGE OF ENGINEERING

M S J ASSOCIATES

'A' Grade Electrical Contractors

Akkarayil Buildings, ICO Junction, Perunna P.O
Changanacherry. PIN - 686 102, C.A. No-333
Email: msoudiassociates@gmail.com
GST NO : 32AANFM2855J2Z1

Ph: Off. 9656944434
Mob. 9562944434

BILL

Name of work : Electrical work of erection of switch boards and allied cable works at Mangalam College of Engineering Campus, Ettumanoor.

Agency : M S & J Associates

PAN No.: AANFM2855J

GST No.: 32NFM2855J2Z1

Sub: Erection switch boards and allied cable works at Mangalam College of Engg Campus,

Sir,

We are submitting herewith the bill for erection switch boards and allied cable works at Mangalam College of Engineering Campus, Ettumanoor.

Sl No.	Particulars	Up to Last	Since Last	Up to Date
1	Value of work done		114236.00	114236.00
2	GST 18%		20562.48	20562.48
3	Grand Total		134798.48	134798.48

Place: Changanacherry

Date: 18-12-2017

Advance



M S & J ASSOCIATES
'A' Grade Electrical Contractors
Akkarayil Buildings, ICO Junction
Perunna - 686 102
GST No. 32AANFM2855J2Z1
Mob: 9562944434

MANGALAM COLLEGE OF ENGINEERING
ETTMANOUR

To

The Chairman
Mangalam College of Engg
Ettumanoor

Sir

We are submitting herewith the bill for erection switch boards and allied cable works at Mangalam College of Engineering Campus, Ettumanoor.

Bill for erection of SBs & Cabling works at Mangalam College of Engg. Campus					
Sl.No	Description	Unit	Qty	Rate	Amount
1	Installation of Main Switch Board	Each	1	10,000.00	10,000.00
2	Installation of Sub Switch Board	Each	1	4,050.00	4,050.00
3	Laying of 3.5x400 sq.mm U.G Cable	Mtr.	40	150.00	6,000.00
4	Laying of 3.5x300 sq.mm U.G Cable	Mtr.	172	130.00	22,360.00
5	Laying of 3.5x120 sq.mm U.G Cable	Mtr.	36	110.00	3,960.00
6	Dismantling of 3.5x400 sq.mm cable	Mtr.	70	150.00	10,500.00
7	Giving end termination of 3.5x400 sq.mm U.G cable with aluminium lugs, earthing sockets etc.	Each	2	1,350.00	2,700.00
8	Giving end termination of 3.5x300 sq.mm U.G cable with aluminium lugs, earthing sockets etc.	Each	16	1,260.00	20,160.00
9	Giving end termination of 3.5x120 sq.mm U.G cable with aluminium lugs, earthing sockets etc.	Each	4	990.00	3,960.00
10	Dismantling of end termination of 3.5x400 sq.mm cable	Each	8	1,200.00	9,600.00
11	Dismantling of end termination of 3.5x120 sq.mm cable	Each	4	800.00	3,200.00
12	Fixing and painting of 'Z' clamps, steel racks/trays, saddles etc. for laying cables	kg	250	40.00	10,000.00
13	Laying of 25x6 mm G.I flat	Mtr.	42	63.00	2,646.00
14	Rate for extra labour	Each	6	850.00	5,100.00
	Total Amount				1,14,236.00

Changancherry
Date: 18-12-2017

Verified
[Signature]



[Signature]
PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

M S & J ASSOCIATES
A Grade Electrical Contractors
Akkarayil Buildings, ICO Junction
Perunna - 688 102
GST No. J2AANFM2855J2Z1
Mob: 9562944434



A Grade Electrical Contractors

Karayil Buildings, ICO Junction, Perunna P.O
Changanacherry, PIN - 686 102, C.A. No-333
Email: msandjassociates@gmail.com
TNO : 32AANFM2855J2Z1

Ph: Off. 9656944434
Mob. 9562944434

BILL

Name of work : Installation of 200kVA Indoor oil cooled rented transformer at the electrical room of Mangalam Campus, Ettumanoor

Agency : M S & J Associates

PAN No.: AANFM2855J

GST No.: 32NFM2855J2Z1

Sub: Installation of 200kVA Indoor oil cooled rented transformer at the electrical room of Mangalam Campus, Ettumanoor

Sir,

We are submitting the following bill for the installation & commissioning of 200kVA Indoor oil cooled rented transformer after completing all formalities with the Electrical Inspectorate, Kottayam. Since this is a labour bill GST is not required.

SI No.	Particulars	Up to Last	Since Last	Up to Date
1	Value of work done		20500.00	20500.00
2	GST - NIL			
3	Grand Total		20500.00	20500.00

Place: Changanacherry
Date: 23-01-2018

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor



M S & J ASSOCIATES
A Grade Electrical Contractors
Karayil Buildings, ICO Junction
Perunna - 686 102
GST No. 32AANFM2855J2Z1
Mob: 9562944434

Verified

30/1/18

To

The Chairman
Mangalam College of Engg
Ettumanoor

Sir

Sub Installation of 200kVA Indoor oil cooled rented transformer at the electrical room of Mangalam Campus, Ettumanoor - bill submitted

Bill for installation of rented transformer at Mangalam Campus, Ettumanoor					
Sl.No	Description	Unit	Qty	Rate	Amount
1	Installation of 200kVA oil cooled indoor rented transformer at the sub station room.				
	Labour	Each	1	5,500.00	5,500.00
2	Preparation & submission of completion certificate at the Electrical Inspectorate and conducting inspection for getting sanction for energisation of the transformer including all formalities with the electrical Inspectorate.				
	Labour	L.S	1	15,000.00	15,000.00
	Total Amount				20,500.00

Changanacherry
Date: 23-01-2018



M S & J ASSOCIATES
'A' Grade Electrical Contractors
Akkarayil Buildings, ICO Junction
Perunna - 686 102
GST No. 32AANFM2855JZ1
Mob: 9562944434



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

S & J ASSOCIATES
Electrical Contractors
Akkarayil Buildings, ICO Junction, Perunna P.O
Changanacherry. PIN - 686 102, C.A. No-333
Email: msandjassociates@gmail.com
GST No.: 32AANFM2855J2Z1

Ph: Off. 9656944434
Mob. 9562944434

BILL

Name of work : LT electrification of CBSE School of Mangalam College Campus, Ettumanoor
Agency : M S & J Associates
PAN No.: AANFM2855J
GST No.: 32NFM2855J2Z1

Sub: LT electrification of CBSE School of Mangalam College Campus, Ettumanoor


Sir,

We are submitting the following bill for the LT electrification work of CBSE School building of Mangalam College Campus, Ettumanoor

SI No.	Particulars	Up to Last	Since Last	Up to Date
1	Value of work done		498883.40	498883.40
2	GST 18%		89799.01	89799.01
3	Grand Total		588682.41	588682.41

Place:Changanacherry
Date:25-08-2017

Verified
[Signature]

[Signature]


[Signature]

M S & J ASSOCIATES
'A' Grade Electrical Contractors
Akkarayil Buildings, ICO Junction
Perunna - 686 102
GST No. 32AANFM2855J2Z1
Mob: 9562944434

[Signature]
PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

The Chairman
Mangalam College of Engg
Ettumanoor

Sir

We are submitting herewith the bill for electrification work at CBSE School of Mangalam College Campus, Ettumanoor.

Bill for electrification works at CBSE School of Mangalam Campus, Ettumanoor


Sl.No	Description	Unit	Qty	Rate	Amount
1	Light point wiring with one light controlled by 1 switch	Each	384	189.00	72,576.00
2	Light point wiring with one light controlled by 2 switch	Each	1	216.00	216.00
3	Cealing Fan Point with electronic regulator	Each	170	189.00	32,130.00
4	Exhaust Fan Point	Each	6	189.00	1,512.00
5	6A socket Point in combined position	Each	41	99.00	4,059.00
6	6A socket Point in independent position	Each	148	189.00	27,972.00
7	Fixing 16A socket controlled by 16A switch win suitable GI enclosure & front plate.	Each	68	216.00	14,688.00
8	Drawing 1.5 sq.mm PVC insulated copper wire a through 20mm PVC conduit in concealed system.	Mtr.	7888.4	16.00	1,26,214.40
9	Drawing 2.5 sq.mm PVC insulated copper wire a through 20mm PVC conduit in concealed system.	Mtr.	1736	20.00	34,720.00
10	Drawing 4 sq.mm PVC insulated copper wire a through 20mm PVC conduit in concealed system.	Mtr.	276	23.00	6,348.00
11	Drawing 6 sq.mm PVC insulated copper wire a through 20mm PVC conduit in concealed system.	Mtr.	284	32.00	9,088.00
12	Drawing telephoe cable through 20mm PVC conduit	Mtr.	1305	20.00	26,100.00
13	Fixing of telephone socket in suitable metallic box	Each	43	189.00	8,127.00
14	Drawing cat 6 cable through 20mm PVC conduit	Mtr.	1903	20.00	38,060.00
15	Fixing of LAN socket in suitable metallic box	Each	83	189.00	15,687.00
16	Installtion of speaker point	Each	34	189.00	6,426.00
17	Drawing speaker cable through 20mm PVC conduit	Mtr.	907	20.00	18,140.00
18	Drawing of optical fibre cable	Mtr.	18	60.00	1,080.00
19	Fixing of flurorescent tube fittings	Each	70	108.00	7,560.00
20	Fixing of ceiling fan fittings with standard rod	Each	20	135.00	2,700.00
21	Fixing of ceiling lamp fittings	Each	25	108.00	2,700.00

22	Erection of 6Way TPN MCB DB with MCB isolator + 4P ELCB as incomers and SP MCBs as outgoing	Each	9	2,475.00	22,275.00
23	Erection of 4way VDB with 4P MCB isolator as incomer & TPMCBs as outgoing	Each	4	2,610.00	10,440.00
24	Erection of 12Way SPN MCB DB with MCB Isolator + 2P ELCB as incomers and SP MCBs as outgoing	Each	5	1,665.00	8,325.00
25	Laying of 6 SWG Copper earthing conductor		58	30.00	1,740.00
	Total Amount			.	4,98,883.40
	GST-18%				89,799.01
	GRAND TOTAL				5,88,682.41

Changanacherry
Date: 25-08-2017



MS & J ASSOCIATES
'A' Grade Electrical Contractors
Akkarayil Buildings, ICO Junction
Perunna - 686 102
GST No. 32AANFM2855JZ21
Mob: 9562944434

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

PURCHASE ORDER



Date 09.02.2018

No: OC-573


Ms CHERUPUSHPAM ELECTRICALS
SANKRANTHI

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukal P.O, Ettumanoor
Kottayam , PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

GST No 32AABTM1170G122

SL No	Description of items	Quantity	Measure	Rate	Amount	Remarks
1	FAN ROD	25	NOS	90	2250.00	
2	12MM PLATE	30	NOS	122	3660.00	
3	2FEET TUBE	1	NOS	290	290.00	
4	4 FEET TUBE	1	NOS	320	320.00	
5	HYLAM SHEET	1	NOS	48	48.00	
6	6MM GRIP	5	NOS	70	350.00	
TOTAL					6918.00	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department


Administrator

CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices/bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 A copy of this order shall be duly signed indicating acceptance of the terms and conditions stipulated above and return along with the intimation of consigning the goods.
- 6 If the goods are received in damaged or in unusable condition, it shall be your responsibility to replenish the entire consignment at your cost.

Place
Date



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Signature of Supplier

Tax Invoice

GLITTERIA LIGHTS & INTERIORS
 1st Floor, Zachs Buildings,
 Thollakom P.O., Kottayam Dist.
 GSTIN/UIN: 32BALPJ1665E1ZY

Invoice No. **B2B/17-18/58**
 Delivery Note

Dated **15-Feb-2018**
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
MANGALAM EDUCATIONAL SOCIETY
 MANGALAM HILLS, VETTIMUKAL P.O.,
 ETTUMANOOR, KOTTAYAM
 State Name : Kerala, Code : 32
 GSTIN/UIN : 32AABTM1170G1Z2

PO - Number - OC 583

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Led Strip Wh 6w Luker	9405	5.000 Mtr	150.89	Mtr		754.45
2	FLAT 4 5700K 6W CORVI	94054090	7 Nos	352.68	Nos		2,468.76
	Output State Tax						3,223.21
	Output Central Tax						193.40
	Paise Round On/Off						193.40
							(-).01

Less:

Total

₹ 3,610.00
 E & O.E

GOODS VERIFICATION

Store Keeper
 Sign: _____ Date: _____

Finance Officer
 Sign: _____ Date: _____

Amount Chargeable (in words)

INR Three Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	754.45	6%	45.27	6%	45.27	90.54
94054090	2,468.76	6%	148.13	6%	148.13	296.26
Total	3,223.21		193.40		193.40	386.80

Tax Amount (in words) : **INR Three Hundred Eighty Six and Eighty paise Only**

31/4/583

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

for **GLITTERIA LIGHTS & INTERIORS**

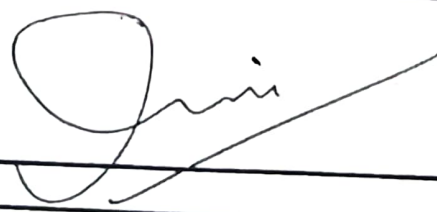

Authorised Signatory

This is a Computer Generated Invoice

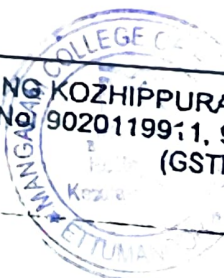


ayād

Engineering Company

INVOICE									
Ayad Engineering Company, KS Building, Kozhippuram, Pallikkal PO, Mallappuram DT, 673634 PIN									
GSTIN Number 32BDBPJ93335A1Z3					Project Name: Mngalam Collage, eattumannor				
PAN: BDBPJ9335A					WO.No.				
Bill Number:					Wo.Date.				
Invoice Serial Number B2B-26									
Invoice Date: 01/02/2018									
DETAILS OF RECEIVER				DETAILS OF CONSIGNEE					
Name: The Manger Address: Mangalam engineering collage, Eattumannor, Kottayam State: Kerala State Code: 37				Name: Ayad Engineering Company Address: KS Building, Kozhippuram, Pallikkal PO, Malappuram, 673634 State: Kerala State Code: 32 GSTIN Number: 32BDBPJ93335A1Z3					
S.No.	Description of Good/Service	HSN/ SAC	Qty	Rate	Taxable Value	CGST		SGST	
						Rate	Amount	Rate	Amount
1	Installation of Busduct		1	95581	95581	95581	8,602	95,581	8,602
Total:					95,581		8,602		8,602
Invoice Total:								112,788	
Amount in words:			One lakh twoval Thousand seven hunderd eghtysix only.						
Remarks									
Certified that the Particulars given above are true and correct						For Ayad Engineering Company			
E&O.E.									
									
						Authorized Signatory			

KS BUILDING KOZHIPPURAM PALLIKKAL MALAPPURAM KERALA 673634
 Contact No: 9020119911, 9495339911 E mail: teamayad@gmail.com
 (GSTIN: 32BDBPJ93335A1Z3)



MANGALAM COLLEGE OF ENGINEERING
 Eattumannor



DATE : 21/3/17

TO
MANGALAM COLLEGE
ETTUMANOOR

Sl.No.	Description	Qty
1	200Amps 4P MCCB with Rotary handle	1
2	End feed unit Box for MCCB and flange fitting	1
X 3	63Amps 4P MCCB	24
4	External earth strip of 25x3 GI on either side of rising mains	56
5	Installation of complete rising mains with tap off box fitting and end feed unit fixing	28
TOTAL AMOUNT		

TAX EXTRA AS APPLICABLE



[Handwritten signature]
01/04/2017

Tax Invoice

GLITTERIA LIGHTS & INTERIORS
 1st Floor, Zachs Buildings,
 Thellakom P.O., Kottayam Dist.
 GSTIN/UIN: 32BALPJ1665E1ZY

Invoice No.
B2B/17-18/81
 Delivery Note

Dated
23-Mar-2018
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

MANGALAM EDUCATIONAL SOCIETY
 MANGALAM HILLS, VETTIMUKAL P.O.,
 ETTUMANOOR, KOTTAYAM
 State Name : Kerala, Code : 32
 GSTIN/UIN : 32AABTM1170G1Z2

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Ews 3ltr White Water Heater	85161000	1 Nos	2,812.50	Nos	2,812.50
Output State Tax						393.75
Output Central Tax						393.75



Total **1 Nos** ₹ **3,600.00**
 E & O E

Amount Chargeable (in words)

INR Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85161000	2,812.50	14%	393.75	14%	393.75	787.50
Total	2,812.50		393.75		393.75	787.50

Tax Amount (in words) : **INR Seven Hundred Eighty Seven and Fifty paise Only**

Declaration

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

for **GLITTERIA LIGHTS & INTERIORS**

Authorised Signatory

This is a Computer Generated Invoice



Principal
 Mangalam College of Engineering
 Ettumanoor

Tax Invoice

Integrated Marketing Services
 Integrated House, 32/2023C2
 Nethaji Road, Edappally PO, Kochi-682024
 GSTIN/UIN: 32AFGPK8085A1ZP
 State Name : Kerala, Code : 32
 E-Mail : enquiry@integratedsecurity.in

Invoice No. **232** Dated **22-Mar-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **OC-599** Dated **9-Mar-2018**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
Mangalam Educational Society
 Mangalam Hills, Vettimugal, Kottayam Dist
 GSTIN/UIN : 32AABTM1170G1Z2
 State Name : Kerala, Code : 32
 Contact person : Vijay Joseph
 Contact : 0481-2533722, 9746512510

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DS-2CE1AD0T-IRPF S#157690025, 157690019, 157690014, 157690048, 157690007	8525	4 no	2,000.00	no	8,000.00
2	DS-2CE5AC0T-IRPF S#101849451, 101849434	8525	2 no	1,575.00	no	3,150.00
3	2 TB Surveillance Harddisk S# WCC4M5JTFH2E	84717020	1 no	6,800.00	no	6,800.00
4	DS-7116HQHI-F1 S#836411280	85219090	1 no	9,700.00	no	9,700.00
5	Connectors	85299090	8 no	100.00	no	800.00
6	DS2CE16D1TVFIR3 S#584474569, 584474617	85258020	2 no	5,300.00	no	10,600.00
7	Power Supply Unit	85045090	1 no	1,900.00	no	1,900.00
						40,950.00
						3,820.50
						3,820.50
	CGST SGST Round Off					
	Total		19 no			₹ 48,591.00
						E. & O.E

Amount Chargeable (in words)
INR Forty Eight Thousand Five Hundred Ninety One Only

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

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 30811404089
 Branch & IFS Code : PALARIVATTOM & SBIIN0004312
 for Integrated Marketing Services

Customer's Seal and Signature



Authorised Signatory



SUBJECT TO ERNAKULAM JURISDICTION
 This is a Computer Generated Invoice



Received by *Ranjith. krishnan* 22/03/18



Dated 12-11-2024

Integrated Marketing Services
Integrated House, 32/2023C2
Nethaji Road, Edappally PO, Kochi-682024
GSTIN/UIN: 32AFGPK8085A1ZP
State Name: Kerala, Code: 32
E-Mail: enquiry@integratedsecurity.in

GSTIN/UIN
State Name

32AFGPK8085A1ZP
Kerala, Code: 32

E-Mail

enquiry@integratedsecurity.in

Party: **Mangalam Educational Society**
Mangalam Hills
Vettimugal
Kottayam Dist

GSTIN/UIN : 32AABTM1170G1Z2
State Name : Kerala, Code : 32

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525						
84717020	11,150.00	9%	1,003.50	9%	1,003.50	2,007.00
85219090	6,800.00	9%	612.00	9%	612.00	1,224.00
85299090	9,700.00	9%	873.00	9%	873.00	1,746.00
85258020	800.00	14%	112.00	14%	112.00	224.00
85045090	10,600.00	9%	954.00	9%	954.00	1,908.00
	1,900.00	14%	266.00	14%	266.00	532.00
Total	40,950.00		3,820.50		3,820.50	7,641.00

Tax Amount (in words) : **INR Seven Thousand Six Hundred Forty One Only**

for Integrated Marketing Services

Authorised Signatory



PREVEEN AUTO ELECTRICALS

THIRUVANCHOOR P.O, KOTTAYAM

Mob : 9947692768, 9497542768

Name : Mangalam
Vehicle No. : KL5T 1445
Vehicle Model :
Mobile No. : (14)

Date: 03/8/18

	Rs.	Ps.
Stator Repearing charge	1000	-
Cover.	900	-
Bush	80	-
Conduct	150	-
Total	2130	-

Proprietor

BATTERY SALES AND SERVICE



Handwritten signature and blue stamp of Preveen Auto Electricals, Thiruvanchoor P.O, Kottayam.

PREVEEN AUTO ELECTRICALS

THIRUVANCHOOR P.O, KOTTAYAM

Mob : 9947692768, 9497542768

Name : Mangalam
Vehicle No. : KL 5 L 427
Vehicle Model :
Mobile No. :

Date: 2/8/18

	Rs.	Ps.
Accellari coil	950	-
Switch conduct	400	-
Bush.	240	-
Brush.	360	-
laith charge	150	-
Repearing charge	900	-
	800	
Total	3000	-

Bus No: 24
Starter repair charge
Rs. 240.

Proprietor



BATTERY SALES AND SERVICE

PREVEEN AUTO ELECTRICALS

THIRUVANCHOOR P.O, KOTTAYAM

Mob : 9947692768, 9497542768

Address : Mangalam
Vehicle No. :
Vehicle Model : Bus No . 4 F 5
Mobile No. :

Date: 2/8/18

	Rs.	Ps.
Head lamp relay	250	—
Battery charging	300	—
<i>Bus No: 4 F 5 Battery charging & Lamp relay repair No 48</i>		
Total	550	—

Rs 3000/Paid
on 3/8/18



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
THIRUVANCHOOR

Proprietor

BATTERY SALES AND SERVICE

PREVEEN AUTO ELECTRICALS

THIRUVANCHOOR P.O, KOTTAYAM

Mob : 9947692768, 9497542768

Name : Mangalam
Vehicle No. : KL 5 AL 7232
Vehicle Model :
Mobile No. : (29)

Date: 03/8/18

	Rs.	Ps.
States Repearing charge	1000	-
Brush	920	-
Bush	50	-
Screw	30	-
Bearing	400	-
Total	2400	-

Proprietor

BATTERY SALES AND SERVICE

GST INVOICE

LIGHT HOUSE

POKUDIYIL BUILDING, COLLECTORATE P.O.

K.K. ROAD, KOTTAYAM - 686 002

Ph: 0481-2561167, 2301167 email: lighthousektm@gmail.com

Credit Sales

To: Mr./ M/s. MANGALAM ENGINEERING COLLEGE,ETTUMANOO

Invoice No. : E-13145
 Dated : 10-08-2018
 Purchase Order No. :
 Vehicle No. :
 Delivery At :
 Date of Delivery :
 Salesman : JAYESH
 Billed By : SREEKANTH

Tel. : 0481-2533700. Mob.:
 State : Kerala (32)
 GSTIN :

SNo.	Item Description	HSN/SAC	Qty Unit	Rate	Gr.Amt	Disc Amt	Net Amt	GST%	GST Amt	Total Amt
✓ 1	PHILIPS 36W TUBE-PHI36TLD	85393190	40.00 Nos	33.898	1,355.93	0.00	1,355.93	18.0 %	244.07	1,600.00
✓ 2	SIDE HOLDER DHIRAJ	8536	15.00 Nos	6.780	101.69	0.00	101.69	18.0 %	18.31	120.00
✓ 3	PHILIPS 7W LED BULB	85395000	10.00 Nos	84.821	848.21	0.00	848.21	12.0 %	101.79	950.00
✓ 4	PHILIPS 36W CHOKE (SUMO XTREME)	85041010	30.00 Nos	118.644	3,559.32	0.00	3,559.32	18.0 %	640.68	4,200.00
✓ 5	camel-elle 6A 1 WAY SWITCH	8536	4.00 Nos	12.712	50.85	0.00	50.85	18.0 %	9.15	60.00
✓ 6	camel-elle 6A 2-SOCKET	8536	20.00 Nos	21.186	423.73	0.00	423.73	18.0 %	76.27	500.00
✓ 7	PVC 4 X 4 IVORY BOX	8538	4.00 Nos	25.424	101.69	0.00	101.69	18.0 %	18.31	120.00
✓ 8	INSULATION TAPE	85469090	20.00 Nos	8.475	169.49	0.00	169.49	18.0 %	30.51	200.00
✓ 9	FAN CAPACITOR 2.5MFD	8532	25.00 Nos	21.186	529.66	0.00	529.66	18.0 %	95.34	625.00
GROSS TOTAL			186.00		7,140.59	0.00	7,140.59		1,234.41	8,375.00

for Payment

Jayesh

E.& O.E.

GRAND TOTAL

8,375.00

Rupees Eight Thousand Three Hundred Seventy Five Only

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	6,292.372	566.314	566.314	1,132.628
12%	848.214	50.893	50.893	101.786
Totals	7,140.586	617.207	617.207	1,234.414

360697 23/8/18
 CH. No. 396715 dt 2/8/18

OUR BANK DETAILS :

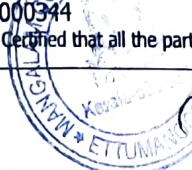
SOUTH INDIAN BANK, COLLECTORATE BR.
 A/c. No.: 0344073000900076
 IFSC : SIBL0000344

Rs. 8375

For LIGHT HOUSE

Principal
 MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor
Authorised Signatory

DECLARATION: Certified that all the particulars shown in the above Invoice are true and correct.



Tally 22/8/18

കൂടുതൽ വിവരങ്ങൾക്ക്
www.steelite.in



Steelite Enterprises
Adichira
M. C. Road
Kottayam Kerala 686016
India
Ph: 0481 2594667
GSTIN 32AD0F55923K1Z0

ORIGINAL

TAX INVOICE

Bill To
MANGALAM EDUCATION SOCIETY
MANGALAM BUILD
P VI 271
SH MOUND P O
KOTTAYAM
GSTIN 32AABTM1170G1Z2

Invoice# INV-000613
Invoice Date 01 Sep 2018
Terms Due On Receipt
Due Date 01 Sep 2018

#	Item	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Crompton VENTILATING Fan 200mm WHITE	84145190	5.00 NOS	991.575	446.21 9%	446.21 9%	4,957.88
2	PHILIPS LED BULB 7 W WHITE	8539	30.00 NOS	80.37	144.67 6%	144.67 6%	2,411.10
3	Dhiraj Skirt pendent holder D 164	8536	20.00 NOS	15.255	27.46 9%	27.46 9%	305.10

Thank you for the payment. You just made our day.
Bank: South Indian Bank A/C No: 031508300000396 IFSC Code: SIBL0000315
Branch: Kanjikuzhy

Sub Total	7,674.08
CGST9 (9%)	473.67
SGST9 (9%)	473.67
CGST6 (6%)	144.67
SGST6 (6%)	144.67
Adjustment	(-) 0.76
Total	₹8,910.00
Payment Made	(-) 8,910.00
Balance Due	₹0.00

Total in Words: Rupees eight thousand nine hundred ten



For any complaints or suggestion please contact biji.cherian@steelite.in or 9048785088

USHPAM ELECTRICI LAS & SANITARYWARES

GST 32ACDPJ5330H1ZV

Perumbaikadu P.O
86 028
2597851 , 9349552536, 9447776831

ushpam72@gmail.com

TAX INVOICE

Original / Duplicate / Triplicate

Date : 26/09/2018
Page : 1

Inv. No.: C P 174
Or.No: PO NO. OC-764
Mob:

ANGALAM ENGINEERING COLLAGE
ANGALAM ENGINEERING COLLAGE
ETTUMUKKAL P.O ETTUMANOOR
0481-2533700, 2537053

GST NO: 32AABTM1170G1Z2

Page : 1

Sl.	HSN	Item	Unit	GST%	Rate	Qty	Amount	Disc	Net Amt
1	39172390	HOSE BRIDER (GARDEN) HOSE 20 MM 3/4 (DAYLONE)	Mtr	13	27.42	30.00	822.60	0.00	970.67
							822.60	0.00	970.67
		SGST							74.030
		CGST							74.030
		CGST		9			822.60		
		SGST		9			822.60		

(Nine Hundred And Seventy Rupees Sixty Seven -
-Paise Only)

Total Amount : 970.66

Authorized Signatory

E&OE

BANK NAME: CANARA BANK
BRANCH: SME KOTTAYAM
A/C NO: 3962256000006 IFSC: CNRB0003962



ANGALAM COLLEGE OF ENGINEERING
Ettumanoor

[Handwritten Signature]

[Handwritten Signature]



PURCHASE ORDER

Date 19-09-2018

No: OC-764

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukal P.O, Ettumanoor


Ms Cherupushpam
Electricals
samkranthy

Kottayam , PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

GST No 32AABTM1170G1Z2

SL No	Description of Items	Quantity	Measure	Rate	Amount	Remarks
1	4/3 FLEXIBILE HOSE	30	MTR	32.35	970.50	
2						
3						
4						
5						
				TOTAL	970.5	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department

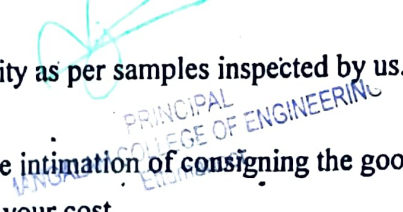
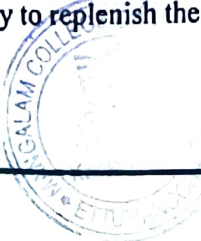

Administrator

CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order.
- 2 Invoices./bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 conditions stipulated above and return along with the intimation of consigning the goods.
- 6 responsibility to replenish the entire consignment at your cost.

Place
Date

Signature of Supplier



JSHPAM ELECTRICLAS & SANITARYWARES

GST 32ACDPJ5338H1ZV

Perumbaikadu P.O
686 028
2597851 , 9349552536, 9447776831

monvj72@gmail.com

TAX INVOICE Original / Duplicate / Triplicate

To :
MANGALAM ENGINEERING COLLAGE
MANGALAM ENGINEERING COLLAGE
VETTIMUKKAL P.O ETTUMANOOR
0481-2533700, 2537053

Inv. No.: C P 109

Date : 25/07/2018

Mob:

GST NO: 32AABTM1170G1Z2

Page : 1

Sl.	HSN	Item	Unit	GST%	Rate	Qty	Amount	Disc	NetAmt
1	3506	SHELLAC 40 ML (M-SON)	Pcs	18	12.71	5.00	63.55	0.00	74.99
2		PVC PIPE 90 MM (3") 6 KG (KELACHANDRA)	Mtr	18	163.56	5.00	817.80	0.00	965.00
3	3917	PVC ELBOW 90 MM ASTRAL	Pcs	18	88.98	5.00	444.90	0.00	524.98
4	3917	PVC REDUCER 110 X 90 MM ASTRAL	Pcs	18	72.03	2.00	144.06	0.00	169.99
5	3917	PVC REDUCER 90 X 75 MM ASTRAL	Pcs	18	40.68	2.00	81.36	0.00	96.00
6	8536	MOTOR STARTER MK1 DOL 9-14A 360V L&T	Pcs	18	1627.12	1.00	1627.12	0.00	1920.00
7		PVC PIPE 63 MM (6 KG) (KELACHA)	Mtr	18	97.46	25.00	2436.50	0.00	2875.07
8	39172110	HD HOSE 63 MM 6KG ISI	Mtr	18	114.41	6.00	686.46	0.00	810.02
9	73079100	HOSE COLLER 2" HD HOSE SS	Pcs	18	152.54	2.00	305.08	0.00	359.99
10		RUBBER PACKING	Kg	18	152.54	0.46	70.17	0.00	82.80
11		FRANCH 2"	Pcs	18	198.30	2.00	396.60	0.00	467.99
12		Nut Bolt	Kg	18	122.03	0.25	30.51	0.00	36.00
13	3917	PVC MTA 63 MM PN 16 ASTRAL	Pcs	18	47.46	2.00	94.92	0.00	112.01
14	3917	PVC BEND 63 MM 10 KG SUPREME	Pcs	18	105.09	10.00	1050.90	0.00	1240.06
15	3917	PVC PIPE 110MM 6 KG KELACHANDRA	Mtr	18	250.00	25.00	6250.00	0.00	7375.00
16	3917	PVC BEND 110 MM 6 KG KELACH	Pcs	18	272.03	7.00	1904.21	0.00	2246.97
17	3917	PVC 45 DEGREE ELBOW 110 MM 6 KG ASTRAL	Pcs	18	114.41	6.00	686.46	0.00	810.02
							17090.60	0.00	20166.89
SGST									1538.150

(Twenty Thousand One Hundred And Sixty Six Rupees Eighty Nine Paise Only)

Total Amount : 18628.75

E&OE
BANK NAME: CANARA BANK
BRANCH: SMC KOTTAYAM
A/C NO: 3962256000006 IFSC: CNRB0003962

Authorized Signatory

Contd...

Note: Items directly sent to the destination
Purchased for repair work of old SBI

Collected by *[Signature]*
[Signature] Sebastian

MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Umbaikadu P.O
851 , 9349552536, 9447776831

GST 32ACDPJ5338H1ZV

@gmail.com

TAX INVOICE
Original /Duplicate/Triplicate

Inv. No.: C P 109

Date : 25/07/2018

WANGALAM ENGINEERING COLLAGE
WANGALAM ENGINEERING COLLAGE
VETTINUKKAL P.O ETTUMANOOR
0481-2533700, 2537053

Mob:

GST NO:32AABTM1170G1Z2

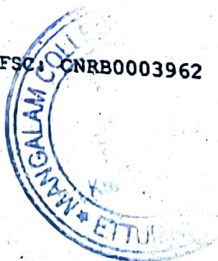
Page : 2

Sl.	HSN	Item	Unit	GST%	Rate	Qty	Amount	Disc	NetAmt
		CGST							18628.75
		CGST		9			17090.60		1538.150
		SGST		9			17090.60		

(Twenty Thousand One Hundred And Sixty Six Rupees Eighty Nine Paise Only)

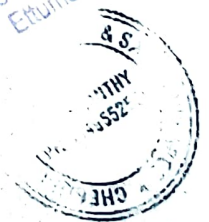
Total Amount : 20166.90

E&OE
BANK NAME: CANARA BANK
BRANCH: SME KOTTAYAM
A/C NO: 3962256000006 IFSC: CNRB0003962



[Handwritten Signature]

[Handwritten Signature]
Authorized Signatory
PRINCIPAL
WANGALAM COLLEGE OF ENGINEERING & TECHNOLOGY
Ettumanoor



[Handwritten Signature]



PURCHASE ORDER

Date 24.07.2018

No: OC-732

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukal P.O, Ettumanoor

Ms CHERUPUSHPAM ELECTRICALS
ETTUMANOOR

Kottayam , PIN:686631

Phone: 0481-2533700, 2537053

FAX:0481-2533700

GST No: 32AABTM1170G122

SL No	Description of items	Quantity	Measure	Rate	Amount	Remarks
1	1.5" HD HOSE	6	MTR	135.00	810.02	
2	2"HD HOSE HOLDER GI WITH NUT BOLT	2	NOS	180.00	359.99	
3	2" FLANG SET WITH RUBBER PACKING	1	SET	82.80	82.80	
4	2" MTA Pn16	2	NOS	56.00	112.00	
5	2" BENT (10KG)	10	NOS	124.01	1240.06	
6	4" PVC PIPE 6kg	25	MTR	295.00	7375.00	
7	4" BENT	7	NOS	320.86	2246.00	
8	4" 45*	6	NOS	135.00	810.00	
9	SHELLACK 40 ML	5	NOS	15.00	74.99	
10	PVC PIPE 90MM 6KG	5	MTR	193.00	965.00	
11	PVC ELBOW 90MM	5	NOS	105.00	524.98	
12	PVC REDUCER 110X90	2	NOS	85.00	169.99	
13	PVC REDUCER 90X75	2	NOS	48.00	96.00	
14	MOTOR STARTER MKL DOL	1	NOS	1920.00	1920.00	
15	PVC PIPE 63MM 6KG	25	MTR	115.00	2875.00	
16	HOSE COLLER 2"	2	NOS	180.00	359.99	
				TOTAL	20021.8	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department

Administrator

CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices/bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 A copy of this order shall be duly signed indicating acceptance of the terms and conditions stipulated above and return along with the intimation of consigning the goods.
- 6 If the goods are received in damaged or in unusable condition, it shall be your responsibility to replenish the entire consignment at your cost.

Place

MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Tax Invoice

SERVICES
ING
MANOOR

12710355

32AVDPS5388P1Z3
Kerala, Code : 32
skpna@yahoo.co.in

GALAM EDUCATION SOCIETY
TUMANOOR

747320904

GSTIN/UIN

State Name

: 32AABTM1170G1Z2

: Kerala, Code : 32

Invoice No
GETB743
Delivery Note

Dated
19-Jan-2019
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KOSI 1.540 32X 25 OPENWELL SUB PUMP A19YWP001275	84137010	1 Nos	10,714.29	Nos	10,714.29

CGST

SGST

Round Off

642.86

642.86

(-)0.01

Less :



Total

1 Nos

₹ 12,000.00

E. & O.E

Amount Chargeable (in words)

INR Twelve Thousand Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84137010	10,714.29	6%	642.86	6%	642.86	1,285.72
Total	10,714.29		642.86		642.86	1,285.72

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

Company's PAN : AVDPS5388P

Declaration

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

for G&S ELECTRICAL SERVICES

Kottayam

Authorised Signatory

This is a Computer Generated Invoice

B. Mani...
 P.O. No. 10749...
 K...
 E-mail: ...
 Website: www.legrand.com

23-01-2019

To,
M/S. Mangalam College

Dear Sir,

As per the enquiry we received for LEGRAND products, we are given below our lowest offer for you.

Sl No	Model	Qty	Item Description	Unit Price	Amount
1	689042	4	FLUSH BOX 8-MODULE Myrius	92.00	368.00
2	689009	5	FLUSH BOX 4 MODULE	49.60	248.00
3	689012	6	FLUSH BOX 18 MODULE	175.20	1,051.20
4	673208	4	PLATE+FRAME 8M WHITE Myrius	112.00	448.00
5	673204	5	PLATE+FRAME 4M WHITE Myrius	57.60	288.00
6	673218	6	PLATE+FRAME 18M WHITE Myrius	226.40	1,358.40
7	673029	30	FAN REGULATOR 100W2M WHITE Myr	300.80	9,024.00
8	673044	80	6A SPIN UNIVERSAL SOCKET Myrius	98.40	7,872.00
Total					20,657.60

Terms & Conditions: PROJECT PRICE

- Taxes: AS applicable to GST(18%)
- Payment: 50% in advance & balance against delivery.
- Delivery: 14 to 18 weeks from the date issue of P.O.
- Supply: Thro' any of our Authorised Stockist
- Quotation Validity: 1 Month

Thanking you and assuring you the best of products and services at all times.
For Legrand.




Principal
 M/S. Mangalam College of Engineering
 Mangalam

PURCHASE ORDER

Date 31/01/2019

NO :OC-841

LEGRAND
LIGHT HOUSE
KOTTAYAM

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukal P.O, Ettumanoor
Kottayam , PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

GST No: 32AABTM1170G1Z2[?]

SL No	Description of items	Quantity	Measure	Rate	Amount	Remarks
1	flus box 8 module	4	nos	92	368	
2	flush box 4 module	5	nos	49	248.00	
3	flush box 18module	6	nos	175	1051.20	
4	plate+frame8 m	4	nos	112	448.00	
5	plate+frame4 m	5	nos	57.6	288.00	
6	plate+frame18m	6	nos	226.4	1358.40	
7	fan regulator 100w	30	nos	300.8	9024.00	
8	6a 5pin univ socket	80	nos	98.4	7872.00	
				TOTAL	20657.60	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department

Administrator

CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices./bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 stipulated above and return along with the intimation of consigning the goods.
- 6 replenish the entire consignment at your cost.

Place

Date

Signature of Supplier



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettimurthy

16N1ZG

Original

GST INVOICE LIGHT HOUSE

POKUDIYIL BUILDING, COLLECTORATE P.O.
K.K. ROAD, KOTTAYAM - 686 002

Ph: 0481-2561167, 2301167 email: lighthousektm@gmail.com

Credit Sales

MANGALAM EDUCATIONAL SOCIETY
KAL P.O.,ETTUMANOOR
YAM

Invoice No. : D-4528
Dated : 04-02-2019
Purchase Order No. : OC-841
Vehicle No. :
Delivery At : ETTUMANOOR
Date of Delivery :
Salesman : ALVIN
Billed By : BIJU

Phone : 0481-2533700 Mob.: 9846048028
State : Kerala (32)
GSTIN : 32AABTM1170G122

SNo.	Item Description	HSN/SAC	Qty Unit	Rate	Gr.Amt	Disc Amt	Net Amt	GST%	GST Amt	Total Amt
1.	LEGRAND 8 MODI METAL BOX	85362030	4.00 Nos	92.000	368.00	0.00	368.00	18.0%	66.24	434.24
2.	LEGRAND 4 MODI METAL BOX	85362030	5.00 Nos	49.000	245.00	0.00	245.00	18.0%	44.10	289.10
3.	LEGRAND 18 MODI METAL BOX	85362030	6.00 Nos	175.000	1,050.00	0.00	1,050.00	18.0%	189.00	1,239.00
4.	Mylic 8 MODI (H) PLATE	85381090	4.00 Nos	74.880	299.52	0.00	299.52	18.0%	53.91	353.43
5.	Mylic 4 MODULE PLATE	85381090	5.00 Nos	46.080	230.40	0.00	230.40	18.0%	41.47	271.87
6.	Mylic 18 MODULE PLATE	85381090	6.00 Nos	169.200	1,015.20	0.00	1,015.20	18.0%	182.74	1,197.94
7.	Mylic STEP REGULATOR 675530	84149030	30.00 Nos	209.520	6,285.60	0.00	6,285.60	18.0%	1,131.41	7,417.01
8.	MYLINC 6A/10A/13A MULTISTANDARD SOC	85366910	80.00 Nos	94.320	7,545.60	0.00	7,545.60	18.0%	1,358.21	8,903.81
GROSS TOTAL			140.00		17,039.32	0.00	17,039.32		3,067.08	20,106.4

Rounded Off (-)

0.40

GRAND TOTAL**20,106.00**

E.& O.E.

Rupees Twenty Thousand One Hundred Six Only

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	17,039.320	1,533.539	1,533.539	3,067.078

OUR BANK DETAILS :

SOUTH INDIAN BANK, COLLECTORATE BR.

A/c. No.: 0344073000000076

IFSC : SIBL0000344

DECLARATION: Certified that all the particulars shown in the above Invoice are true and correct.

MANGALAM COLLEGE OF ENGINEERING
KOTTAYAM

For LIGHT HOUSE

Authorised Signatory

INSIGHT
photography

Opp. Service Co Op. Bank
Samkranthi Junction
Kottayam - 686 016
+91 9061929291
+91 9846737373

BILL

OUTDOOR VIDEO COVERAGE AMOUNT - 9500/-



[Handwritten signature]

Sank Chandran .



[Handwritten signature]
PRINCIPAL
WANGALAM COLLEGE OF ENGINEERING
Ettumangalam



Demand/Disconnection Notice
(Electricity Act 2003 P 56)
Customer Care 1912
Kottayam East Electrical Section
0481 2562937



C# 1146351013371

Bill# 4635181200284
Name Biju Varghese 98950
SECARATRYANGALAM E
Pole 103-25
Trans TRIFANI
Bill Area MD2/1/1
Bill Date 01/12/2018
Due Date 11/12/2018
Disconn Dt 26/12/2018
Tariff LT-6F Gnl
Purpose Educational Ins
S Deposit 52542
Meter(MH) Status OK
Load 79 KW
C Demand 79 KVA
Phase 3
Prv Rd Dt 01/11/2018
Prs Rd Dt 01/12/2018
Mt Rd(OHF): 20

Unit	Curr	Prev	Cons	Avg
KWH/A/1	4113	3985	2560	2360


Fixed Charges	9480.00
Meter Rent	35.40
Energy Charges	23040.60
Duty	2304.00
Fuel Sur.	384.00

Bill Amount	35244.00
Surcharge	12.00
Payable	35256.00

MAHESH K
Sub Engineer

Pay Online <https://vss.kseb.in>
NR : 30 CGST 9% : 2.7 SGST 9% : 2.7
04-12-2018 1 : 38-57 PM




PRINCIPAL
COLLEGE OF ENGINEERING
ETUMBANOR

SARA EQUIPMENTS

Napkin Destroyer & Vending Machines

TERMS AND CONDITION

PAYMENT	:	100% before dispatch.
BANKER'S DETAIL	:	M/s. Sara Equipments, "State Bank of India" Palladam Branch, A/c No. 33606490163, IFSC : sbIn0011055
DELIVERY	:	If stock avails 3 days from the date of Advance OR 10-15 Days.
TRANSPORTATION	:	Ex Works " <u>TIRUPUR, TAMILNADU</u> ".
TAX	:	VAT 5% OR CST 2% [Interstate] Against form 'C' [you have to pay full tax and once Form given then we will refund]
WARRANTY	:	Manufacturing defects : 12 Months Electrical : 6 Months
GUARANTEE	:	Free Service : 12 Months [Traveling Expenses will be bear by you]
INSPECTION	:	You can inspect the materials prior to dispatch.
PACKING	:	Standard Carton box packing.
VALIDITY	:	90 Days.
INSTALLATION	:	Installation CD will be send along with machine to guide you Or Installation Charges will be extra.

We hope our above quoted prices are competitive and now we look forward for the pleasure of receiving your valuable order at the earliest and for further queries please feel free to contact us.

Thanking you and assuring you of our best attention at all times.

For Sara Equipment's,

M. Saravananthumar,
Managing Director
093457 57898.

Advance Payment to
cheque No. 014999 / 15.01.2018/
Axis bank Rs 10500/-



SARA EQUIPMENTS

4/189A, Barathnagar, Vidyalayam,
Palladam Road, Tirupur - 641605,
Tamil Nadu, India.

Phone: 0421 - 4333009

Mail: sales@saraequipments.com

Website: www.saraequipments.com

TIN: 33652396410

CST No: 1161039


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ethiramer
Real freedom

SARA SE EQUIPMENTS

Napkin Destroyer & Vending Machines

Performa Invoice

Ref: SARA181114 /KL 18-19


Date: 14.11.2018

To,
Mr. Martin
Kerala.

Dear Sir,

Sub: Performa for Napkin Destroyer – reg.

We thank you for your enquiry made on our products and as per the discussions we had with you and we are hereby enclosing our Performa for the same as follows:

01. "VIRGO" Automatic Napkin Destroyer Model: MSMAX 250	01 No	16999
	Flexible Hose and Cap	800
	Transportation	600
	Installation Charges	1000
	GST 18%	3492
	Total	22891
	Discount Amount	1891
	Final Price	21000

INR 1 NO = Rs21000/-

INR TWENTY ONE THOUSAND ONLY

Contd-1.,

SARA EQUIPMENTS

4/189A, Barathinagar, Vidyalyazmy,
Palladam Road, Tirupur - 641605,
Tamil Nadu, India.

Phone: 0421 - 4333009

Mail: sales@saraequipments.com

Website: www.saraequipments.com

TIN: 33652396410

CST No: 1161039

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING

Virgo
Real freedom

Balance - Rs. 10500/-

[Handwritten signature]

Invoice

Invoice No : 568 | ₹ 21000.00



AN ISO 9001 : 2015 CERTIFIED COMPANY

GSTIN : 33BGDPS9413F1ZF
 3/869-A, First Floor, Moolakadai, Nochipalayam Pirivu,
 Palladam Main Road, Veerapandi (post), TIRUPUR-641605.
 Ph: +91-421-4333009, 4330009, 4333678 / Mob: +91 93457 57898
 Email: sales@saraequipments.com | Web: www.saraequipments.com

Details of Receiver (Billed to)
MR.Martin Antony
 Mangalam Educational Society, Manglam Hills, Vettimukai
 Po, Ettumanoor, Kottayam 636631 Mob: 8547213717
 State & State Code : KL 32
 GSTIN :
 PAN :

Details of Consignee (Shipped to)
MR.Martin Antony
 Mangalam Educational Society, Manglam Hills, Vettimukai
 Po, Ettumanoor, Kottayam 636631 Mob: 8547213717
 State & State Code : KL 32
 GSTIN :
 PAN :

Invoice Date | **Total Amount** | **Total Qty**
 16 Nov 2018 | 21000.00 | 1.00

- Original for Receipt
 Duplicate for Transport
 Triplicate for supplier

S.No	Description of Goods	HSN	Qty	unit	Rate	Amount	CGST %	CGST amt.	SGST %	SGST amt.	IGST %	IGST amt.
1	Ms Max 250 Virgo Sanitary Napkin Destroyer With Hose & Cap	8417	1	nos	16300.00	16300.00	0	0.00	0	0.00	18	2934.00
2	Installation & Courier Charges		0		1497.00	1497.00	0	0.00	0	0.00	18	269.46
Total						17797.00		0.00		0.00		3203.46

Total Invoice Value (In figure)	21000.00		
Total Invoice Value (In words)	Twenty One Thousand Rupees Only		
Amount of Tax subject to Reverse Charges	0.00	0.00	3203.46

Transport Details: Mode of Payment: CARD CASH ONLINE

Terms and Conditions
 *All disputes are subject to Tirupur jurisdiction only.
 *Interest @18% will be charged on overdue bills
 *Goods sent against orders will not taken back
 *Delivery Ex-Godown
 *Company takes no responsibility for loss or damage in transit
 *Discrepancy in bills should be informed within 7 days of bill due

Bank Details :
 M/S SARA EQUIPMENTS
 BANK: STATE BANK OF INDIA
 BRANCH: PALLADAM BRANCH
 Ac.No: 33606490163
 IFSC: SBIN0011055

(Handwritten Signature)
 PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 ETUMANOOR

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

(Handwritten Signature)
 Customer Signature



For SARA EQUIPMENTS
(Handwritten Signature)
 Authorised Signatory

UPUSHPAM ELECTRICLAS & SANITARYWARES

Perumbaikadu P.O

GST 32ACDPJ5336H1ZV

686 028

2597851 , 9349552536, 9447776831

nvj2@gmail.com

TAX INVOICE

Original / Duplicate / Triplicate

ANGALAM ENGINEERING COLLAGE
ANGALAM ENGINEERING COLLAGE
ETTUMUKKAL P.O ETTUMANOOR
9349552536, 2537053

Inv. No.: C P 206
Or.No:OC- 786
Mob:

Date : 02/11/2018
Page : 1

ST NO:32AABTM1170G1Z2

Page : 1

Sl.	HSN	Item	Unit	GST%	Rate	Qty	Amount	Disc	NetAmt
	3917	SOLVENT CEMENT 1000 LM	Pcs	18	296.61	5.00	1483.05	0.00	1750.00
	8539	LED 7 W (CROMPTON)	Pcs	12	71.43	5.00	357.15	0.00	400.00
		POWER PLUG & BOX MARU	Pcs	18	110.17	2.00	220.34	0.00	260.00
	8202	Hack Saw Blade (SANYO)	Pcs	18	5.93	20.00	118.60	0.00	139.95
							2179.14	3.00	2549.96
		CGST							185.410
		SGST							185.410
		Rounded							0.040
		CGST		6			357.15		
		CGST		9			1821.99		
		SGST		6			357.15		
		SGST		9			1821.99		

Two Thousand Five Hundred And Fifty Rupees 0-
only)

Total Amount : 2550.00

ANGALAM ENGINEERING COLLAGE
Authorized Signatory

SOE
MK NAME: CANARA BANK
ANCH: SME KOTTAYAM
C NO: 396225600006 IFSC: CNRB0003962



CASH / CREDIT BILL

Phone: Off: 2431323
Res: 3213870
Mob: 94476 10304



THARAYIL ELECTRICAL & ENGINEERING

Near Kannankulam, Cheranelloore, Emakulam, Cochin - 682 034.

Rewinders / Service Engineers of Motors, Generators etc.

Bill No. 04

Date: 12/11/2018

To.

Martin Antony
Mangalam
Ettumanoor, Kottayam

Sl. No.	DESCRIPTION	AMOUNT	
		Rs.	P.
	62.5 KVA Kirloskar Make A/c Generator in Frame 4AB225/4		
	Exitor Field Coils Re-Winting Charge	5000	00
	Cost of Two Numbers Bearing	6300	00
	Cost of Six Numbers Diodes	4500	00
	Cost of One Number Sargy Suppressor	750	00
	Cost of One Number Terminal	1100	00
	Hub Removing Bearing Changing Charges	1500	00
	Winding Side Cleaning, Petrol Washing Baking, Warnishing & Epoxy Coating Charges	3000	00
	Alternator Dismantling Servicing, Re-Fitting & Commissioning Charges	4500	00
	Chandiroor Workshop Charge	3000	00
	Auto Charge (Chandiroor to Cheranelloore 2 Times)	2400	00
	Auto Charge (Cheranelloore to Ettumanoor)	2000	00
	Holeset Rubber Bushes - 1 Set	1500	00
	TOTAL	35,550	00
	Advance	15,000	00
	Balance	20,550	00
	(Rupees Twenty thousand five hundred and fifty only)		
E. & O. E.			



[Handwritten Signature]

[Handwritten Signature]
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

For THARAYIL ELECTRICAL & ENGINEERING

[Handwritten Signature]

PURCHASE ORDER

NO :OC-794

Date 13/06/2018

Cherupuspan Electricals

MANGALAM EDUCATIONAL SOCIETY

Manglam Hills, Vettimukal P.O, Ettumanoor

Kottayam , PIN:686631

Phone: 0481-2533700, 2537053

FAX:0481-2533700

GST No 32AABTM1170G1Z2

Sl. No	Description of items	Quantity	Measure	Rate	Amount	Remarks
1	Bell push 1 module	1	NOS	96	96.00	
				TOTAL	96.00	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department


Administrator

CONDITIONS

- 1 The materials ordered should be consigned within days of receipt of this purchase order
- 2 Invoices, bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 stipulated above and return along with the intimation of consigning the goods.
- 6 replenish the entire consignment at your cost.

Place
Date

Signature of Supplier

Bought for state school principal



RUPUSHYAM ELECTRICLAS & SANITARYWARES

Wangalam, Perumbaikadu P.O.
 Phone-686 028
 9349552536, 9447776831

GST 32ACDPJ5338H1ZV

rupushyam@gmail.com

TAX INVOICE

Original / Duplicate / Triplicate

WANGALAM ENGINEERING COLLEGE
 WANGALAM ENGINEERING COLLEGE
 WANGALAM P.O. ETTUMANOOR
 62533700, 2537053

Inv. No.: C P 75

Date : 13/06/2018

Mob:

UIN: 32AABTM1170G122

Page : 1

HSN	Item	Unit	GST%	Rate	Qty	Amount	Disc	NetAmt
	BELL PUSH 1 MODULE (MYLINK) L/G	Pcs	18	81.36	1.00	81.36	0.00	96.00
						81.36	0.00	96.00
	SGST							7.320
	CGST							7.320
	CGST		9			81.36		
	SGST		9			81.36		

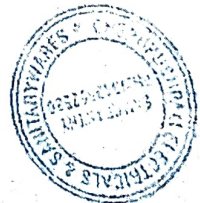
Twenty Six Rupees Only)

Total Amount : 96.00

Bank Name: CANARA BANK
 Branch: SME KOTTAYAM
 IFSC: CNRB0003962



(Signature)
 PRINCIPAL
 WANGALAM COLLEGE OF ENGINEERING & SANITARYWARES
 Ettumanoor



PURCHASE ORDER

Date 10/5/2018

No: OC-768

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukul P.O, Ettumanoor
Kottayam, PIN:686631

Ms

Cherupuzhpan Electricals&Sanitaryware Phone: 0481-2533700, 2537053

FAX:0481-2533700

GST No: 32AABTM1170G1Z27

SL No	Description of items	Quantity	Measure	Rate	Amount	Remarks
1	20mm pipe ISI HEAVY TOMS	75	Nos	67	5025.00	
	20MM BEND	75	Nos	6	450.00	
	solvent 500ML	1	Nos	140	140.00	
TOTAL					5615.0	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department




Administrator

CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices./bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 stipulated above and return along with the intimation of consigning the goods.
- 6 replenish the entire consignment at your cost.

Place

Date



Signature of Supplier



MANGALAM COLLEGE OF ENGINEERING
ETTUMANOOR

PURCHASE ORDER

Date 10/5/2018

No OC-768

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukal P.O, Ettumanoor
Kottayam , PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

Ms

Cherupuzhpam Electricals&Sanitaryware

GST No: 32AABTM1170G1Z2

SL No	Description of items	Quantity	Measure	Rate	Amount	Remarks
1	20mm pipe ISI HEAVY TOMS	75	Nos	67	5025.00	
	20MM BEND	75	Nos	6	450.00	
	solvent 500ML	1	Nos	140	140.00	
				TOTAL	5615.0	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department



 Administrator

CONDITIONS

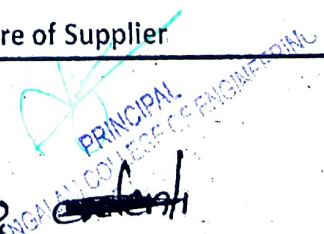
- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices/bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 stipulated above and return along with the intimation of consigning the goods.
- 6 replenish the entire consignment at your cost.

Place

Date

Signature of Supplier

Brought for MASAP Building 



PURCHASE ORDER

Date 16/11/2018

NO :OC-793

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukul P.O, Ettumanoor
Kottayam , PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

Ms

Cherupuspam Electricals

GST No 32AABTM1170G1Z2?

SL No	Description of items	Quantity	Measure	Rate	Amount	Remarks
1	Sealing fan <i>Lead panel light</i>	14	NOS	380	5320.00	
				TOTAL	5320.00	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department

Administrator 

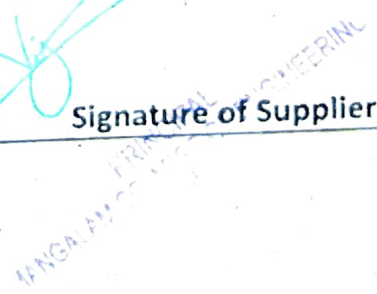
CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices./bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 stipulated above and return along with the intimation of consigning the goods.
- 6 replenish the entire consignment at your cost.

Place

Date


Signature of Supplier



TAX INVOICE
Original / Duplicate / Triplicate

MANGALAM ENGINEERING COLLAGE
MANGALAM ENGINEERING COLLAGE
VETTINUKKAL P.O ETTUMANOOR
0481-2533700, 2537053

Inv. No.: C P 183
Or.No: PO NO.OC-768
Mob:

Date : 05/10/2018
Page : 1

GST NO:32AABTM1170G132

Page : 1

Sl.	HSN	Item	Unit	GST%	Rate	Qty	Amount	Disci	NetAmt
1		120 MM ISI HEAVY PVC (TOMS)	Pcs	18	56.70	75.00	4258.50	0.00	5025.03
2		20MM BEND ISI	Pcs	18	5.09	75.00	381.75	0.00	450.47
3	3506	SOLVENT 500 ML M SON	Pcs	18	118.64	1.00	118.64	0.00	140.00
							4758.89	0.00	5615.50
		SGST							428.300
		CGST							428.300
		CGST		9			4758.89		
		SGST		9			4758.89		

(Five Thousand Six Hundred And Fifteen Rupees -
- Fifty Paise Only)

Total Amount : 5615.50


Authorized Signatory

E.GOE
BANK NAME: CANARA BANK
BRANCH: SMI KOTTAYAM
A/C NO: 1962254000004 IFSC: CNRB0001962



MANGALAM ELECTRIC CLAS & SANITARYWARES

GST 32ACDPJ5338H1ZV

Perumbaikadu P.O

86 028

2597851 , 9349552536, 9447776831

j72@gmail.com

TAX INVOICE

Original / Duplicate / Triplicate

Inv. No.: C P 215
Or.No: PO NO. OC-793
Mob:

Date : 16/11/2018
Page : 1

MANGALAM ENGINEERING COLLEGE
MANGALAM ENGINEERING COLLEGE
TIRUMUKKAL P.O ETTUMANOOR
81-2533700, 2537053

GST NO: 32AABTM1170G1Z2

Page : 1

Sl.	HSN	Item	Unit	GST%	Rate	Qty	Amount	Disc	NetAmt
1	94054090	LED PANEL LIGHT SQUARE 16W DSP 06 CWDEWTON	Pcs	12	339.29	14.00	4750.06	0.00	5320.07
							4750.06	0.00	5320.07
		CGST							285.000
		SGST							285.000
		Rounded							-0.070
		CGST		6			4750.06		
		SGST		6			4750.06		

(Five Thousand Three Hundred And Twenty Rupee-
s Only)

Total Amount : 5320.00



MANGALAM ENGINEERING COLLEGE
ETTUMANOOR

Authorized Signatory

E&OE

BANK NAME: CANARA BANK
BRANCH: SME KOTTAYAM
A/C NO: 3962256000006

IFSC: CNRB0003962



PURCHASE ORDER

No: OC-707

Date 18.06.2018

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukal P.O, Ettumanoor

Ms CHERUPUSHPAM ELECTRICALS
SANKRANTHI

Kottayam , PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

GST No: 32AABTM1170G1Z2

SL No	Description of items	Quantity	Measure	Rate	Amount	Remarks
1	LED BULB 9 W	40	NOS	90	3600.00	
2	HOLDER	10	NOS	19	190.00	
3	0.5" PVC CONNECTION	20	NOS	65	1300.00	
				TOTAL	5090.0	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department


Administrator

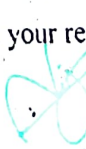
CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices./bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 A copy of this order shall be duly signed indicating acceptance of the terms and conditions stipulated above and return along with the intimation of consigning the goods.
- 6 If the goods are received in damaged or in unusable condition, it shall be your responsibility to replenish the entire consignment at your cost.

Place

Date


Signature of Supplier


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
ETTMANOUR

PURCHASE ORDER

No: OC-707

Date 18.06.2018

Ms CHERUPUSHPAM ELECTRICALS
SANKRANTHI

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukal P.O, Ettumanoor

Kottayam, PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

GST No: 32AABTM1170G1Z2[7]

SL No	Description of items	Quantity	Measure	Rate	Amount	Remarks
1	LED BULB 9 W	40	NOS	90	3600.00	
2	HOLDER	10	NOS	19	190.00	
3	0.5" PVC CONNECTION	20	NOS	65	1300.00	
				TOTAL	5090.0	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department



Administrator

CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices, bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 A copy of this order shall be duly signed indicating acceptance of the terms and conditions stipulated above and return along with the intimation of consigning the goods.
- 6 If the goods are received in damaged or in unusable condition, it shall be your responsibility to replenish the entire consignment at your cost.

Place

Date



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Signature of Supplier

KUPUSHPAM ELECTRICLAS & SANITARYWARES

GST 32ACDPJ5338H1ZV

Perumbaikadu P.O
 -686 028
 2597851 , 9349552536, 9447776831

nvj72@gmail.com

TAX INVOICE
 Original / Duplicate / Triplicate

Date : 20/06/2018
 Page : 1

Inv. No.: C P 81
 Or.No: PC NO. OC -707
 Mob:

MANGALAM ENGINEERING COLLAGE
 MANGALAM ENGINEERING COLLAGE
 ETTIMUKKAL P.O ETTUMANOOR
 81-2533700, 2537053

GST NO: 32AABTM1170G1Z2

Page : 1

Sl.	HSN	Item	Unit	GST%	Rate	Qty	Amount	Disc	NetAmt	
1	8539	LED 9 W (CROMPTON)	Pcs	12	80.36	40.00	3214.40	0.00	3600.13	
2		Pendent Holder (White)	Pcs	18	16.10	10.00	161.00	0.00	189.98	
3		MONIC PVC Connection 18" (CONTINENTAL)	Pcs	18	55.09	20.00	1101.80	0.00	1300.12	
							4477.20	0.00	5090.23	
SGST									306.520	
CGST									306.520	
CGST							6	3214.40		
CGST							9	1262.80		
SGST							6	3214.40		
SGST							9	1262.80		

(Five Thousand And Ninety Rupees Twenty Three - Paise Only)

Total Amount : 5090.23



Principal
 MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor
 Authorized Signatory

E&OE
 BANK NAME: CANARA BANK
 BRANCH: SME KOTTAYAM
 A/C NO: 3962256000006 IFSC: CNRB0003962



MEERA ELECTRICAL WORKS

PARÁMPUZHA P.O. KOTTAYAM

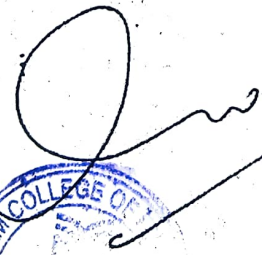

Mob: +91 9946479451



Date: 30-10-2018

BILL No. 1421

To... Bench College

Sl.No	Particulars	Qty.	Rate	Amount
1	Wash point	2 Nos	175	350
2	SB plug	14 Nos	175	2450
3	15 S.S. wire laying	180 mtr	8	1440
4	Braser Bolt fitting	2 Nos	150	300
5	Iron fitting	3 Nos	200	600
6	Tube fitting	1 Nos	100	100
7	Cable joint fitting	3 Nos	100	300
8	Bulk head	2 Nos	100	200
9	Projector cable digging out Coring out coring	25 mtr	40	1000
10	Speakers fitting	2 Nos	150	300
11	2.5 S.S. wire laying	200 mtr	10	2000
				9120

For Meera Electrical works

Mem Mary

Madhur

(Proprietor)

Original Copy for Customer

Tax Invoice

(see rule 7, for a tax invoice referred to in section 31)

naturals[®]

Franchisee Name : Vembanad Ventures
Skyline Citadel, 1st floor, kanjikuzhy, k.k.road,
opp to plantation corporation of kerala kottayam
Phone : 0481 2571156 / 9656400156 Call for Parking

Invoice No: 10534

Date: 12/6/19

Time: 12:30

GSTIN: 32AALFV6228N1Z0

State : Kerala

Customer Name: Toshma

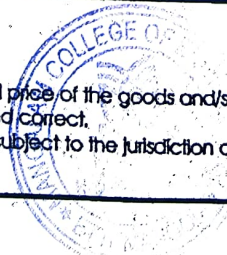
Address:

Contact No: 9244501868

GST IN: Unregistered

Sl. No.	Service	Qty	Rate	Value
	Layover cut	1	593.22	593.22
Total Value				593.22
Discount				
Total Before Tax GST (CGST/CGST/SGST)				593.22
CGST@			53.38	X
SGST@			53.38	
IGST@				
Total GST (IGST/CGST/SGST)				106.77
Total Amount Payable Inclusive of GST (IGST/CGST/SGST)				700

Declaration:
1. We declare that this invoice shows actual price of the goods and/services described and that all particulars are true and correct.
2. Error and Omission in this Invoice shall be subject to the jurisdiction of the Kottayam.



For VEMBANAD VENTURES
Sham
Authorized Signatory

Ethumanoor

PURCHASE ORDER

Date 11 05 2018

No: OC-693

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukal P.O, Ettimamoor
Kottayam, PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

Ms CHERUPUSHPAM EKECTRICALS
SANKRANTHI

GST No 32AABTM1170G1Z2

SL No	Description of items	Quantity	Measure	Rate	Amount	Remarks
1	1/2" ANGLE VALAVE	2	NOS	225	450.00	
2	1/2" FEXIBLE HOSE	2	NOS	110	220.00	
3	3/4" CPVC ELBOW	6	NOS	17	102.00	
4	3/4" END CAP	2	NOS	10	20.00	
5	CPVC GLUE 100 ML	1	NOS	110	110.00	
				TOTAL	902.0	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department


Administrator

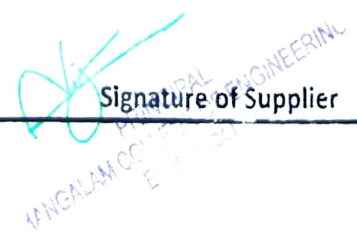
CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices/bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 A copy of this order shall be duly signed indicating acceptance of the terms and conditions stipulated above and return along with the intimation of consigning the goods.
- 6 If the goods are received in damaged or in unusable condition, it shall be your responsibility to replenish the entire consignment at your cost.

Place

Date


Signature of Supplier



PERUPUSHPAM ELECTRICLAS & SANITARYWARES

GST 32ACDPJ5338H1ZV

Kranthi, Perumbaikadu P.O
 0481 2597951, 9349552536, 9447776831

monvj72@gmail.com

TAX INVOICE

Original / Duplicate / Triplicate

ANGALAM ENGINEERING COLLAGE
 ANGALAM ENGINEERING COLLAGE
 ETTIMUKKAL P.O ETTUMANOOR
 81-2533700, 2537053

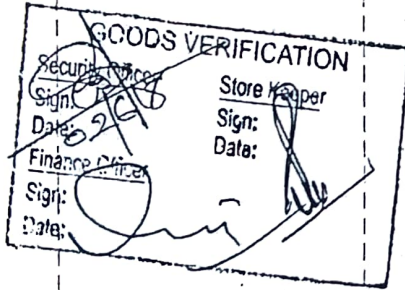
Inv. No.: C P 65
 Or.No: PO NO. OC-693
 Mob:

Date : 02/06/2018
 Page : 1

BT NO:32AABTM1170G122

Page : 1

S. No.	HSN	Item	Unit	GST%	Rate	Qty	Amount	Disc	NetAmt
1		ANGLE VALVE (ARROWS)	Pcs	18	190.68	2.00	381.36	0.00	450.00
2		HOT CONNECTION 1/2 X 18"	Pcs	18	93.22	2.00	186.44	0.00	220.00
3		CPVC Elbow 25MM 3/4"	Pcs	18	14.41	6.00	86.46	0.00	102.02
4		CPVC End Cap 25MM 3/4"	Pcs	18	8.48	2.00	16.96	0.00	20.01
5		CPVC SOLVENT 100 ML	Pcs	18	93.22	1.00	93.22	0.00	110.00
							764.44	0.00	902.03
									68.800
									68.800
							764.44		
							764.44		



(Nine Hundred And Two Rupees Three Paise Only-)

Total Amount : 902.04

Authorized Signatory

E&OE
 BANK NAME: CANARA BANK
 BRANCH: SME KOTTAYAM
 A/C NO: 3962256000006 IFSC: CNRB0003962



PRINCIPAL
 ANGALAM COLLEGE OF ENGINEERING
 Ettimankal



PURCHASE ORDER



Date 28.05.2018

No: OC-~~684~~ 684

Ms CHERUPUSHPAM ELECTRICALS
SANKRANTHI

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukul P.O, Ettumanoor
Kottayam , PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

GST No 32AABTM1170G1Z2

SL No	Description of items	Quantity	Measure	Rate	Amount	Remarks
1	CASING CAP	10	NOS	303	3030.00	
2	6MM FISSURE	10	NOS	65	650.00	
3	LEGRAND MYRUS FAN REGULATOR	1	NOS	510	510.00	
TOTAL					4190.0	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department

Administrator

CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices./bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 A copy of this order shall be duly signed indicating acceptance of the terms and conditions stipulated above and return along with the intimation of consigning the goods.
- 6 If the goods are received in damaged or in unusable condition, it shall be your responsibility to replenish the entire consignment at your cost.

Place
Date



MANGALAM COLLEGE OF ENGINEERING
PRINCIPAL
ETTUMANOOR

Signature of Supplier

PUSHPAM ELECTRICALS & SANITARYWARES

Parumbaikadu P.O
686 028
2597851 , 9349552536, 9447776831

GST 32ACDPJ5338H1ZV

vj72@gmail.com

TAX INVOICE Original / Duplicate / Triplicate

MANGALAM ENGINEERING COLLAGE
MANGALAM ENGINEERING COLLAGE
ETTUMUKKAL P.O ETTUMANOOR
0481-2533700, 2537053

Inv. No.: C P 59
Or.No: PO NO. OC-684
Mob:

Date : 28/05/2018
Page : 1

GST NO: 32AABTM1170G122

Page : 1

S.No	HSN	Item	Unit	GST%	Rate	Qty	Amount	Disc	NetAmt
1	3917	CASE N CAP 50MM	Pcs	18	93.22	10.00	932.20	0.00	1100.00
2		Grip 6MM	Pkt	18	55.09	10.00	550.90	0.00	650.06
3		REGULATORE 2 MODULE (MYRIS) L/G	Pcs	18	432.20	1.00	432.20	0.00	510.00
							1915.30	0.00	2260.06
SGST									172.380
CGST									172.380
CGST							9	1915.30	
SGST							9	1915.30	

GOODS VERIFICATION

Security Officer
Sign: _____
Date: _____

Store Keeper
Sign: _____
Date: _____

Finance Officer
Sign: _____
Date: _____

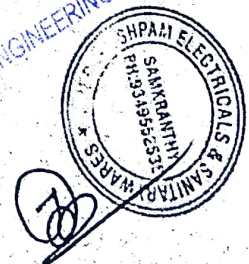
(Two Thousand Two Hundred And Sixty Rupees Si-
-x Paise Only)

Total Amount : 2260.06

Authorized Signatory

E&OE
BANK NAME: CANARA BANK
BRANCH: SME KOTTAYAM
IFSC NO: 336225600006 IFSC: CNRB0003962

MANGALAM COLLEGE OF ENGINEERING
ETTUMANOOR



PUSHPAM ELECTRICLAS & SANITARIAS

GST 32ACDPJ5338H12V

Perumbaikadu P.O
686 028
592851, 984952536, 9447776931

v172@gmail.com

TAX INVOICE
Original / Duplicate / Triplicate

Date : 28/05/2018
Page : 1

Inv. No.: C P 59
Dr.No: PO NO. 00-684
Mob:

MANGALAM ENGINEERING COLLEGE
MANGALAM ENGINEERING COLLEGE
ETTIMUKKAL P.O. ETTIMANLOOR
81-2533700, 2537253

GST NO: 32AARTM11061L20

Sl No	HSN	Description	Unit	Qty	Rate	Amount	Tax	Net Amt
1	391	CASE N CAP 50MM	Pcs	18	93.22	1678.00	0.00	1678.00
2		Grip 6MM	Pkt	18	55.09	991.62	0.00	991.62
3		REGULATOR & MODULE (NYRIS) LVS	Pcs	8	432.20	3457.60	0.00	3457.60
						1915.30	0.00	1915.30
						1915.30	0.00	1915.30
								172.380
								172.380
								2260.06

GOODS VERIFICATION
 Security Officer: _____
 Sign: _____
 Date: _____
 Store Keeper: _____
 Sign: _____
 Date: _____
 Finance Officer: _____
 Sign: _____
 Date: _____

Total Amount : 2260.06

(Two Thousand Two Hundred And Sixty Rupees Si-
- Paise Only)

Authorized Signatory

E.OE
 BANK NAME: CANARA BANK
 BRANCH: SME KOTTAYAM
 A/C NO: 396225600006 IFSC: CNRB0003962



PURCHASE ORDER

Date 28.05.2018

No: OC-690

Ms CHERUPUSHPAM ELECTRICALS
SANKRANTHI

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukul P.O, Ettumanoor
Kottayam, PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

GST No 32AABTM1170G1Z2

SL No	Description of items	Quantity	Measure	Rate	Amount	Remarks
1	1.5" 6 GAGE PIPE	100	NOS	59	5900.00	
2	1.5" SHORT BEND	10	NOS	30.5	305.00	
3	1.5" 45* ELBOW	6	NOS	23	138.00	
4	2" END CAP	1	NOS	21	21.00	
5	2X1 PVC REDUCER	1	NOS	50	50.00	
6	2" NRV	1	NOS	820	820.00	
7	2X1.5" BUSH PVC	2	NOS	15	30.00	
8	2" MTA	2	NOS	22	44.00	
9	1" HD HOSE	13	MTR	58	754.00	
10	1.25"X1 GI REDUCER	1	NOS	38	38.00	
11	1" HD HOSE HOLDER	2	NOS	128	256.00	
12	1" HD HOSE CLAMP	4	NOS	18	72.00	
13	SOLVENT 250 ML	1	NOS	135	135.00	
14	WASTE	250	GM	0.18	45.00	
15	SHELLOCK	2	NOS	14	28.00	
16	10MM ANGLE BOLT	1	NOS	32	32.00	
17	6L STORAGE WATER HEATER	1	NOS	6850	6850.00	
				TOTAL	15518.0	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department

Administrator

CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices/bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 A copy of this order shall be duly signed indicating acceptance of the terms and conditions stipulated above and return along with the intimation of consigning the goods.
- 6 If the goods are received in damaged or in unusable condition, it shall be your responsibility to replenish the entire consignment at your cost.

Place

Date

Signature of Supplier

ETTUMUKKAL P.O
 828
 97831, 934952536, 9447716833

GST 32ACDPJ5338H12V

72@gmail.com

TAX INVOICE
 Original /Duplicate/Triplicate

To :
 MANGALAM ENGINEERING COLLAGE
 MANGALAM ENGINEERING COLLAGE
 VETTIMUKKAL P.O ETTUMANOOR
 0481-2533700, 2537053

Inv. No.: C P 60
 Or.No: PO NO. 90-690
 Mob:

Date : 28/05/2018
 Page : 2

GST NO: 32AABTM1170G1Z2

Page : 2

Sl.	HSN	Item	Unit	GST%	Rate	Qty	Amount	Disc	NetAmt
								B/D	12697.34
		SGST							1410.340
		CGST							1410.340
		CGST		9			7345.78		
		CGST		14			5351.56		
		SGST		9			7345.78		
		SGST		14			5351.56		

(Fifteen Thousand Five Hundred And Eighteen R-
 -upes One Paise Only)

Total Amount : 15518.02

E&OE
 BANK NAME: CANARA BANK
 BRANCH: SME KOTTAYAM
 A/C NO: 396225600006 IFSC: CNRB0003362

Authorized Signatory



MANGALAM ENGINEERING COLLAGE
 VETTIMUKKAL P.O ETTUMANOOR

PAM ELECTRICLAS & SANITARYWARES

Chumbaikadu P.O

GST 32ACDPJ5338H1ZV

028
7851, 9349552536, 9447776831

vij72@gmail.com

TAX INVOICE

Original / Duplicate / Triplicate

To :
MANGALAM ENGINEERING COLLAGE
MANGALAM ENGINEERING COLLAGE
VETTIMUKKAL P.O ETTUMANOOR
0481-2533700, 2537053

Inv. No.: C P 60
Or.No:PO NO. OC-690
Mob:

Date : 28/05/2018
Page : 1

GST NO:32AABTM1170G1Z2

Page : 1

Sl.	HSN	Item	Unit	GST%	Rate	Qty	Amount	Disc	NetAmt
							5000.00	0.00	5900.00
1		pvc pipe 50 mm 1 1/2 "	Mtr	18	50.00	100.00	5000.00	0.00	305.03
		(6 kg) kelachandra							
2		PVC SHORT BEND 50MM	Pcs	18	25.85	10.00	258.50	0.00	137.99
		(KELACH)							
3		PVC (45 DEGREE ELBOW	Pcs	18	19.49	6.00	116.94	0.00	21.00
		50 MM) (KELACH)							
4		PVC End Cap 63MM 2"	Pcs	18	17.80	1.00	17.80	0.00	50.00
		(KEL)							
5	*3917	PVC Reducer 63 X 32MM	Pcs	13	42.37	1.00	42.37	0.00	819.99
		ASTER							
6		NON RETURN VALVE 63MM	Pcs	18	694.91	1.00	694.91	0.00	30.00
		BRASS (ZOLOTO)							
7		PVC Bush 63*50MM 2 * 1	Pcs	18	12.71	2.00	25.42	0.00	43.99
		1/2" KELACH							
8		PVC MTA 63MM 2" (KEL)	Pcs	18	18.64	2.00	37.28	0.00	753.96
9		HD HOSE 1" 6 KG	Mtr	18	49.15	13.00	638.95	0.00	38.00
		SPINNER							
10		GI Reducer 32*25MM 1	Pcs	18	32.20	1.00	32.20	0.00	256.01
		1/4 * 1"							
11	7307	HOSE COLLER HOOK TYPR	Pcs	18	108.48	2.00	216.96	0.00	72.03
		9" 32 X 25 MM							
12		HOSE CLIP 1" SS	Pcs	18	15.26	4.00	61.04	0.00	135.00
13		Solvent Cement 250ML	Pcs	18	114.41	1.00	114.41	0.00	45.00
		(KEL)							
14		Waste (Colour)	Kg	18	152.54	0.25	38.14	0.00	28.01
15	3506	SHELLAC 40 ML (M-SON)	Pcs	18	11.87	2.00	23.74	0.00	32.00
16	7318	ANGER BOLT 10MM HOOK	Pcs	18	27.12	1.00	27.12	0.00	6850.00
17		WATER HEATER 6 L	Pcs	28	5351.56	1.00	5351.56	0.00	
		(RACOLD)							
							12697.34	0.00	15518.01

(Fifteen Thousand Five Hundred And Eighteen Rupees One Paise Only)

Total Amount : 12697.34

Authorized Signatory

E&OE

BANK NAME: CANARA BANK
BRANCH: SME KOTTAYAM
A/C NO: 396225600006 IFSC: CNRB000396

Contd...

GOODS VERIFICATION	
Security Officer	Store Keeper
Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Date: <i>[Date]</i>	Date: <i>[Date]</i>
Finance Officer	
Sign: <i>[Signature]</i>	
Date: <i>[Date]</i>	

[Handwritten Signature]
MANGALAM COLLEGE OF ENGINEERING
ETTUMANOOR

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Spaceway Trades Pvt.Ltd.
 11/11, Vyttila Road
 Vyttila, Erumamangalam
 Erumamangalam
 686011
 GSTIN/UIN: 32AOC53326012A
 U651000K1.2010P1C026470
 Contact : +914844032326, 9746746700
 Mail : accounts@spaceway.in
 Buyer

Mangalam Educational Society
 Manglam Hills, Vettimukal P O, Ettumanoor, Kottayam,
 Ph: 0481-2533700
 Kerala, Code : 32
 GSTIN/UIN: 32AABTM1170G122

invoice No : 130
 Delivery Note :
 Buyer's Order No. :
 Despatch Document No. :
 Despatched through :
 Terms of Delivery :
 Dated : 29-Jun-2018
 Mode/Terms of Payment : 100% Against Delivery
 Dated :
 Delivery Note Date :
 Destination :

SI No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Wipro LR02-102-XXX-57-XX SKYLINE LED 90W 5700k	9405		2 nos.	6,696.43	nos.	13,392.86
	Output CGST6%						803.57
	Output SGST6%						803.57

Total 2 nos. ₹ 15,000.00
 E. & O.E

Amount Chargeable (in words)
 INR Fifteen Thousand Only
 HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9405	13,392.86	6%	803.57	6%	803.57
Total	13,392.86		803.57		803.57

Tax Amount (in words) : INR One Thousand Six Hundred Seven and Fourteen paise Only

*Declaration
 Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the Tax charged and collected are in accordance with the provision of the GST Act 2017 and the rules made thereunder. It is also certified that our registration under GST Act 2017 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

Company's Bank Details
 Bank Name : South Indian Bank Ltd O/D
 A/c No. : 0417083000000010
 Branch & IFS Code : TOC-H,VYTTILA & SIBL0000417
 for Spaceway Trades Pvt.Ltd.

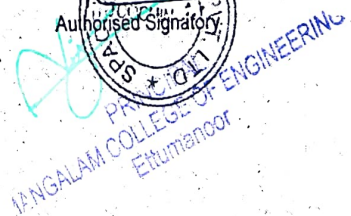
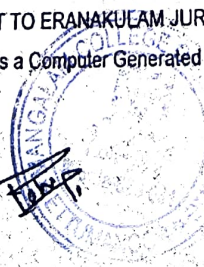
Authorised Signatory

SUBJECT TO ERANAKULAM JURISDICTION

This is a Computer Generated Invoice

[Handwritten Signature]
 30/6/18

[Handwritten Signature: Robin]



TAX INVOICE

Spaceway Trades Pvt.Ltd,
Mahakavi G Road
Kerikkamuri Jn.
Ernakulam
Kerala
Pin 682011
GSTIN/UIN 32AAOCS0320G1ZA
CIN U51900KL2010PTC020470
Contact +914844032326 0746745700
E-Mail accounts@spaceway.in
Buyer

Mangalam Educational Society
Manglam Hills, Vettimukal P.O, Ettumanoor, Kottayam,
Ph:0481-2533700
Kerala, Code : 32
GSTIN/UIN:32AABTM1170G1Z2

Invoice No. 136
Delivery Note
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Dated 29-Jun-2018
Mode/Terms of Payment 100% Against Delivery
Dated
Delivery Note Date
Destination

SI No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Wipro LR02-102-XXX-57-XX SKYLINE LED 90W 5700k	9405		2 nos.	6,696.43	nos.	13,392.86
	Output CGST6%				6 %		803.57
	Output SGST6%				6 %		803.57

Total 2 nos. ₹ 15,000.00 E. & O.E

Amount Chargeable (in words)
INR Fifteen Thousand Only
HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
9405	13,392.86	6%	803.57	6%	803.57
Total	13,392.86		803.57		803.57

Tax Amount (in words) : INR One Thousand Six Hundred Seven and Fourteen paise Only

Declaration

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the Tax charged and collected are in accordance with the provision of the GST Act 2017 and the rules made thereunder. It is also certified that our registration under GST Act 2017 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

Company's Bank Details

Bank Name : South Indian Bank Ltd O/D
A/c No. : 0417083000000010
Branch & IFS Code : TOC-H,VYTTILA & SIBL0000417
for Spaceway Trades Pvt.Ltd.

Authorised Signatory

SUBJECT TO ERANAKULAM JURISDICTION

This is a Computer Generated Invoice

MANGALAM Educational Society
Ettumanoor

PURCHASE ORDER

Date 22.05.2018

No: OC-677

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukal P.O, Ettumanoor


Ms POWER DRIVE ELECTRICAL
ENTERPRISES

Kottayam, PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

GST No 32AABTM1170G1Z2

SL No	Description of Items	Quantity	Measure	Rate	Amount	Remarks
1	EFR RELAY /CT1000/5/MULTIFUNCTION METER+ACCESSORIES+CHARGES				26200.00	
	GST EXCLUDE					
				TOTAL	26200.0	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department

Administrator 

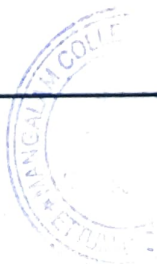
CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices/bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 A copy of this order shall be duly signed indicating acceptance of the terms and conditions stipulated above and return along with the intimation of consigning the goods.
- 6 If the goods are received in damaged or in unusable condition, it shall be your responsibility to replenish the entire consignment at your cost.

Place

Date

Signature of Supplier



MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

TAX INVOICE

ORIGINAL FOR RECEIPT

POWERDRIVE ELECTRICAL ENTERPRISES,

KOTHANALLOOR.P.O,Kottayam 686632

pkingetr@gmail.com

PH No.0481 2531622

GST No 32ACUPT3944N 12R	Transportation Mode
Tax is payable on reverse charge(Yes/No) : No	Vehicle No
Invoice Serial No BC 87	Date & Time of supply
Invoice Date 5/6/2018	Place of Supply

Detail of Receiver(Billed to)	
Name The Principal	GST No.
Address Mangalam College of Engineering	
State & Code : KERALA -KL	

Sl no	Description	SA C	Qty	Rate	Taxable value	CGST		SGST		Total Amount
						Rate	Amount	Rate	Amount	
1	Supply and installation of 51G Relay , 1000/5 Tape wound CT etc as directed at site including control panel wiring		1	19500	19500	9%	1755.00	9%	1755.00	23010.00
2	Charges for fixing existing multifunction meter , Supply and fixing indicators, Providing panel based wiring including wires, Connecot, tie, tie moufts etc as directed at site. The cost Includes 3Nos of 1000/5 tape wound CT in the cable / busbar etc.		1	6700	6700	9%	603.00	9%	603.00	7906.00

Supply at 18% :	26200	2358.00	2358.00	30916.00
Invoice Value (in words) (Rs Thirty Thousand Nine Hundred And Sixteen only)	IGST Amt			
	Rounded Off			-0.03
	Invoice Total			30916

Certified that the particulars given above are correct
 Electronic reference No and Date

Account No. 67244213210
 IFSC Code: SBIN 0070114
 SBI Ettumanoor Branch



Name & Designation

Authorised Signature

(Signature)
 G. SANKAR
 0481 2531622
 Registerd Electrical Enterprises
 Kottayam P.O., Kottayam - 686632
 Mangalam College of Engineering
 Ettumanoor

Checked by

(Signature)
 0481 2531622

MEERA ELECTRICAL WORKS
 PARAMPUZHA P.O. KOTTAYAM

BILL No. 14/16

Mob: +91 9946479361

To: B. Arch College
 Parampuzha.....

Date: 30-5-2018

Sl.No	Particulars	Qty	Rate	Amount
1.	Camera cable laying Single line	125mts	30	3750
2.	Camera Cable laying	390mts	20	2800
3.	Telephone wire loop Single line	65mts	30	1950
4.	Camera fitting and Connection	8 Nos	250	2000
5.	Development of network labour	7 labour	800	5600
				<u>21100</u>
				20600
				20500

Work Completed
 Rom N. Xavier
 31/5/18

[Handwritten signature]

[Handwritten signature]



For Meera Electrical works

[Handwritten signature]
 Madhu
 (Proprietor)

Principal
 College of Engineering
 Madhavaram

Fwd: APPLICATION FOR THE REFUND OF CAUTION DEPOSIT

George Thomas <george.thomas@mangalam.in>
To: Accounts Mangalam Campus <accounts@mangalam.in>

Wed, May 30, 2018 at 1:05 PM

----- Forwarded message -----

From: athira rajan <athirarajan58@gmail.com>
Date: Wed, May 30, 2018 at 1:03 PM
Subject: APPLICATION FOR THE REFUND OF CAUTION DEPOSIT
To: george.thomas@mangalam.in

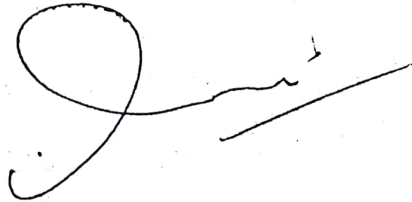
Sir,
This is to inform you that I, Mrs. ATHIRA RAJAN (Reg No. 201882) completed M.Tech-SECM (2014-2016 batch) in your college had given a caution deposit of Rs.10000/- during the time of admission (August 2014). Please note I did not receive the caution deposit till now.

Kindly requesting you to issue my caution deposit of Rs.10000/- as early as possible.

Please transfer the above amount to my personal account.
Account details are as follows;

ATHIRA RAJAN
A/C No.67077089030,SBI, Karthikappally branch, Alappuzha Dist.
IFS code -SBIN0070076

Thanks and Regards
Mrs. Athira Rajan
Mob :9447015175

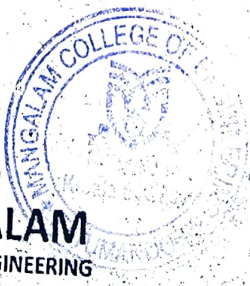


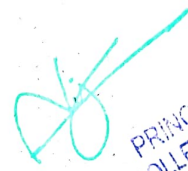
Dear sir

~~Please find the attachment.~~

With Regards

George Thomas
Accounts Officer




PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ethimanoor

Tax Invoice

Lan Mark Fridge House - 2018-19
 Panaparampil Building,
 Opp Thomson Kallias Auditorium
 Ettumanoor
 Ph: 0481 2531876
 GSTIN/UIN: 32BMHPS1610Q1ZU
 State Name : Kerala, Code : 32
 Consignee

MANGALAM EDUCATIONAL SOCIETY
 MANGALAM HILLS
 VETTIMUKAL
 ETTUMANOOR
 KOTTAYAM
 0481 2533700
 0481 2537053
 State Name : Kerala, Code : 32
 Buyer (if other than consignee)
MANGALAM EDUCATIONAL SOCIETY
 MANGALAM HILLS
 VETTIMUKAL
 ETTUMANOOR
 KOTTAYAM
 0481 2533700
 0481 2537053
 State Name : Kerala, Code : 32

Invoice No. **2018-19/531**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **31-May-2018**
 Mode/Terms of Payment
 Other Reference(s)
Stanly
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INTEX AC SPLIT 1T SA12CU3CGLY-BRLY	8415	1 Nos	16,406.25	Nos	16,406.25
2	DIGITAL 4KVASTD	9032	1 Nos	1,271.19	Nos	1,271.19
						17,677.44
	CGST					2,411.29
	SGST					2,411.29
	Less: Round Off					(-0.02)
	Total		2 Nos			₹ 22,500.00

Amount Chargeable (in words) **INR Twenty Two Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	16,406.25	14%	2,296.88	14%	2,296.88	4,593.76
9032	1,271.19	9%	114.41	9%	114.41	228.82
Total	17,677.44		2,411.29		2,411.29	4,822.58

Tax Amount (in words) : **INR Four Thousand Eight Hundred Twenty Two and Fifty Eight paise Only**

Company's VAT TIN : **32051180902**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Lan Mark Fridge House - 2018-19
 Pala Road, Ettumanoor
 0481 2531876
 Authorised Signatory

This is a Computer Generated Invoice

Handwritten: Cheque No 348330 for Rs 23400/-
 MANGALAM COLLEGE
 [Signature]

Handwritten: 22500 + 900

Handwritten: 23400

Handwritten: MANGALAM COLLEGE

Tax Invoice

Spaceway Trades Pvt.Ltd.

Mithakavi G Road
Karikkamuri Jn.
Ernakulam
Kerala
Pin 682011
GSTIN/UIN: 32AAOCS8326G12A
CIN: U61000KL2010PTC020470
Contact : +914844032320,0746745700
E-Mail : accounts@spaceway.in

Buyer

Manglam Educational Society
Manglam Hills,Vellimukal P.O, Ettumanoor,
Kottayam, Ph.0481-2533700
Kerala, Code : 32
GSTIN/UIN:32AABTM1170G122

Invoice No. 59	Date 27-Apr-2018
Delivery Note	Mode/Terms of Payment 100% Against Delivery
Buyer's Order No.	Date
Despatch Document No.	Delivery Note Date
Despatched through	Destination Kottayam
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Wipro LR02-102-XXX-57-XX SKYLINE LED 90W 5700K	9405		3 nos.	6,696.43	nos.	20,089.29
	Output CGST6%					6 %	1,205.36
	Output SGST6%					6 %	1,205.36
	Less: Round Off						(-).01
	Total			3 nos.			₹ 22,500.00

Amount Chargeable (in words) **INR Twenty Two Thousand Five Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9405	20,089.29	6%	1,205.36	6%	1,205.36
Total	20,089.29		1,205.36		1,205.36

Tax Amount (in words) : **INR Two Thousand Four Hundred Ten and Seventy Two paise Only**

Declaration
Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the Tax charged and collected are in accordance with the provision of the GST Act 2017 and the rules made thereunder. It is also certified that our registration under GST Act 2017 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

Company's Bank Details
Bank Name : South Indian Bank Ltd O/D
A/c No. : 041708300000010
Branch & IFS Code : TOC-H,VYTTILA & SIBL0000417
for Spaceway Trades Pvt.Ltd.

SUBJECT TO ERANAKULAM JURISDICTION
This is a Computer Generated Invoice

Authorised Signatory

Received by
ROBIN. DV
27/4/18

[Signature]

ATTAYAM - 686691
 PH : 0481 2561615, 8111885428
 GSTIN UIN: 32AABCK6147L1Z1
 State Name : Kerala, Code : 32
 CIN: U30009KL198RFTC005115
 E-Mail : sonycenterkln@kuruviithadam.com

Buyer
MANAGER
ANAL JYOTHI
COLLEGE OF ENGINEERING
MOB. 9447661414
 State Name : Kerala, Code : 32

2-18-07	2-May-2018				
Delivery Note	Mode/Terms of Payment				
	CASH				
Supplier's Ref.	Other Reference(s)				
Buyer's Order No.	Dated				
Dispatch Document No.	Delivery Note Date				
Despatched through	Destination				
Terms of Delivery					
OWN DELIVERY					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	HANDYCAM SONY HDR-CX405/BC	85258030	1 Nos.	15,625.00	15,625.00
2	MEMORY STICK SR-16AA(T1) (FC)	85235100	1 Nos.		
3	CAMERA COVER MH-HDT	42029200	1 Nos.		
4	NP-BX11/C (BATTERY & CAMERA) FOC		1 Nos.		
5	MICRO HDMI CABLE (FC)		1 Nos.		
	Output CGST @ 14%				2,187.50
	Output SGST @ 14%				2,187.50
	Total				₹ 20,000.00

Amount Chargeable (in words) : INR Twenty Thousand Only					
HSN/SAC	Value	Rate	Amount	Rate	Amount
85258030	15,625.00	14%	2,187.50	14%	2,187.50
85235100		9%		14%	
42029200		14%		14%	
	Total		2,187.50		2,187.50

Amount (in words) : **INR Four Thousand Three Hundred Seventy Five Only**

Company's Bank Details	Bank Name : DHANLAXMI BANK LTD
	AC No. : 000210100001262
Company's PAN : AABCK6147L	Branch & IFS Code : SHANMUGHAM ROAD, ERNAKULAM & DLXB0000602
Declaration	For: KURUVIITHADAM AGENCIES PVT. LTD.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorized Signatory

SUBJECT TO COCA IN JURISDICTION
 This is a Computer Generated Invoice

Details for Order #408-3099698-1759561

Print this page for your records.

Order Placed: 4 May 2018
Amazon.in order number: 408-3099698-1759561
Order Total: 1,574.85

Not Yet Dispatched

Items Ordered	Price
1 of: <i>Sonia PH 770 Tripod with Bag for Digital SLR & Video Cameras</i> (Load Capacity 3500 grams) <small>Sold by: digital enterpriss (seller profile)</small>	1,515.00

Delivery Address:

The Manger
Amaljyothi Engineering college
Koovappally
KANJIRAPPALLY, KERALA 686507
India

Delivery Option:

Standard Delivery

Payment information

Payment Method:

Net Banking: State Bank of India

Item(s) Subtotal:	1,515.00
Shipping:	75.00

Total:	1,590.00
Promotion Applied:	- 15.15

Grand Total:	1,574.85

To view the status of your order, return to [Order Summary](#).

Please note: this is not a GST Invoice.

Kindly reimburse the below amount used for
Purchase of handy cam & Tripod.

[Signature]
18/5/18
HoD - CS

Handy cam - 20000
- 1574
Tripod
21574

[Signature]
PRINCIPAL
K. J. SOMAIYA
COLLEGE OF ENGINEERING
ESTABLISHED 1983



PURCHASE ORDER

Date 20.11.2017

No: OC-495

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukal P.O, Ettumanoor
Kottayam, PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700
GST No: 32AABTM1170G1Z2

Ms CHERUPUSHPAM ELECTRICALS
SANKRANTHI

SL No	Description of Items	Quantity	Measure	Rate	Amount	Remarks
1	63A 4 POLE RCCB	2	NOS	3250	6500.00	
2	40A 4 PLE RCCB	1	NO	3100	3100.00	
3	63A 2POLE RCCB	1	NO	2450	2450.00	
				TOTAL	12050.00	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department

[Signature]
Administrator

CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices/bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 A copy of this order shall be duly signed indicating acceptance of the terms and conditions stipulated above and return along with the intimation of consigning the goods.
- 6 If the goods are received in damaged or in unusable condition, it shall be your responsibility to replenish the entire consignment at your cost.

Place:

Signature of Supplier

[Handwritten Signature]
918/495

[Handwritten Signature]
PRINCIPAL
MANGALAM SOCIETY OF ENGINEERING
ETTUMANOOR

USHPAM ELECTRICI LAS & SANITARYWARES

GST 32ACDPJ5338H1ZV

Arumbaikadu P.O

934955236, 914776831

ushpam11.com

TAX INVOICE

Date : 05/12/2017

Inv. No. : 774

McB:

PO No: 495

Page : 1

ENGINEERING COLLEGE
ENGINEERING COLLEGE
RAAL P.O ETTUNANLOOR
53700, 2537053

NO: 32A81M1170G122

Item	GST	Rate	Qty	Amount	Disc	NetAmt
RCCB 63 A 4 POLE (30 MA) LEGRAND	18	2754.24	2.00	5008.48	0.00	6500.01
RCCB 40 A 4 POLE (30 MA) LEGRAND	18	2627.12	1.00	2627.12	0.00	3100.00
RCCB 63 A 2 POLE (30 MA) LEGRAND	18	2076.27	1.00	2076.27	0.00	2450.00
				10211.87	0.00	12050.01
						919.070
						919.070
						-0.010
				10211.87		
				10211.87		

SGST
CGST
Rounded

CGST

SGST

9 → 218/495
18-1/18

Total Amount : 12050.00

(Twelve Thousand And Fifty Rupees Only)

Authorized Signatory

E60E
BANK NAME: CANARA BANK
BRANCH: SME KOTTAYAM
A/C NO: 3962256000006 IFSC: CNRB0003962



PRINCIPAL
ENGINEERING COLLEGE



PURCHASE ORDER



N : OC-507

Date 30.11.2017

M.s
CHERUPUSHPAM ELECTRICALS
ETTUMANOOR

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukal P.O, Ettumanoor
Kottayam , PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

GST No: 32AABTM1170G1Z2

SL No	Description of items	Quantity	Measure	Rate	Amount	Remarks
1	6A PLUG TOP-3PIN	10	NOS	25	250.00	
2	6A SWITCH-MYLINK	200	NOS	46.8	9360.00	
3	1Mtr LENGTH-FANROD	30	NOS	90	2700.00	
4	SWITCH DUMMY	300	NOS	9	2700.00	
					TOTAL	15010.00

Copy to: 1. Main store
2. Purchase Department
3. Accounts department

Administrator

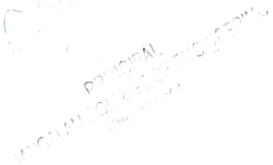
CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices./bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us,
- 4 Payment will be effected by Cheque.
- 5 A copy of this order shall be duly signed indicating acceptance of the terms and conditions stipulated above and return along with the intimation of consigning the goods.
- 6 If the goods are received in damaged or in unusable condition, it shall be your responsibility to replenish the entire consignment at your cost.

Place:

Date:

Signature of Supplier



PUSHPAM ELECTRICIAs & SANITARY

GST 32A

Perumbakadu P.O

6028

07851, 9349552536, 944776831

pushpam@gmail.com

TAX INVOICE

Date : 05/12/2017
Page : 1

PUSHPAM ENGINEERING COLLAGE
PUSHPAM ENGINEERING COLLAGE
MUKKAL P.O ETTUMANOOR
2533700, 2537053

Inv. No. : 773
Or.No: PO NO. OC 507
Mob:

NO: 32AABTM1170G122

Page : 1

Item	GST%	Rate	Qty	Amount	Discl	NetAmt
6A 1WAY SWITCH (MY LINK) L/G	18	39.66	200.00	7932.00	0.00	9359.76
FAN PIPE 3 FT	18	76.27	20.00	1525.40	0.00	1799.97
DEEMY RED AND WHITE	18	7.63	196.00	1495.48	0.00	1764.67
6A 3 PIN TOP MARU	18	29.66	8.00	237.28	0.00	279.99
				11190.16	0.00	13204.39
SGST						1007.110
CGST						1007.110
Rounded						-0.390
CGST	9			11190.16		
SGST	9			11190.16		

Total Amount : 13203.9

(Thirteen Thousand Two Hundred And Four Rupee -s Only)

230/507

Authorised Signator

E40E
BANK NAME: CANARA BANK
BRANCH: SME KOTTAYAM
A/C NO: 396225600006 IFSC: CNRB0003962



[Handwritten signature]



PURCHASE ORDER

Date 06.12.2017

No: OC-512

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukal P.O, Ettumanoor
Kottayam, PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

Ms CHERUPUSHPAM ELECTRICALS
SANKRANTHI

GST No: 32AABTM1170G122

SL No	Description of items	Quantity	Measure	Rate	Amount	Remarks
1	9 MODULE BOX-PVC	50	NOS	193.5	9675.00	
2	9 MODULE PLATE	20	NOS	149	2980.00	
3	2MODULE BOX-PVC	30	NOS	64	1920.00	
4	FAN ROD-1.5MTR	10	NOS	180	1800.00	
5	WALL FAN - Crompton	1	no	2000	2000.00	
6	300MM CABLE TIE	5	PKT	170	850.00	
7	GMM FISSURE-GRIP	5	PKT	70	350.00	
8	3/4 DRYWALL SCREW	2	PKT	310	620.00	
					TOTAL	20195.00

Copy to: 1. Main store
2. Purchase Department
3. Accounts department

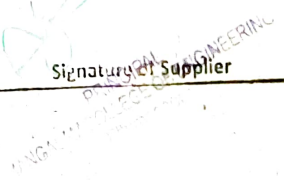
Administrator

CONDITIONS

- The materials ordered should be consigned within days of receipt of this purchase order
- Invoices/bills should be issued in duplicate.
- The materials should be exactly the same as to quality as per samples inspected by us.
- Payment will be effected by Cheque.
- A copy of this order shall be duly signed indicating acceptance of the terms and conditions stipulated above and return along with the intimation of consigning the goods.
- If the goods are received in damaged or in unusable condition, it shall be your responsibility to replenish the entire consignment at your cost.

Place
Date

Signature of Supplier



PUSHPAM ELECTRICALS & SANITARYWARE

GST 32ACDPJ5338H1ZV

Perumbakadu P O
 No 028
 851, 944952536, 9447776931

puspam@gmail.com

TAX INVOICE

Date : 07/12/2017
 Page : 1

AN ENGINEERING COLLEGE
 AN ENGINEERING COLLEGE
 MUKKAL P.O ETYMANOOR
 251702, 251703
 NO: QAADH11703122

Inv. No: 786
 Cr. No: PO NO.00512
 Mob:

Page : 1

Item	GST	Rate	Qty	Amount	Disc	Net Amt
4 MODULE SURFACE BOX (L/G)	18	163.98	7.00	1147.86	0.00	1354.47
4 MODULE PLATE (MYLINK) L/G	18	126.27	20.00	2525.40	0.00	2979.97
FAN PIPE 5 FT	18	152.54	8.00	1220.32	0.00	1439.98
WALL FAN CROMSTON	18	1694.91	1.00	1694.91	0.00	1999.99
Cable Tie 300MM	18	144.07	5.00	720.35	0.00	850.01
Grip 6MM	18	59.32	5.00	296.60	0.00	349.99
SCREW 3/4" (BLACK)	18	262.71	2.00	525.42	0.00	620.00
				8130.86	0.00	9594.41
CGST						731.780
CGST						731.780
Rounded						-0.410
CGST	9			8130.86		
CGST	9			8130.86		

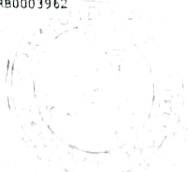
GOODS VERIFICATION
 Security Officer: _____ Sign: _____
 Store Keeper: _____ Sign: _____
 Date: _____ Date: _____
 Finance Officer: _____ Sign: _____
 Date: _____

(Nine Thousand Five Hundred And Ninety Four R-
 upes Only)

Total Amount : 9594.01

Authorized Signatory

E60E
 BANK NAME: CANARA BANK
 BRANCH: SME KOTTAYAM
 A/C NO: 396225600006 IFSC: CNRB0003962



PUSHPAM ELECTRICIAs & SANITARYWARES

GST 32ACDPJ5338H1ZV

Perumbalkadu P.O
606 028
257851, 9449552536, 9447776811

TAX INVOICE

Date : 08/12/2017
Page : 1

ENGINEERING COLLAGE
ENGINEERING COLLAGE
CAL P.O ETTUMANOOR
1700,2537053

Inv. No. : 799
Or.No: PO NO.OC-512
Mob:

2AABTM1170G1Z2

Page : 1

	GST%	Rate	Qty	Amount	Disc	NetAmt
MODULE SURFACE BOX (L/G)	18	163.98	43.00	7051.14	0.00	8320.35
MODULE SURFACE BOX (L/G)	18	54.24	30.00	1627.20	0.00	1920.10
				8678.34	0.00	10240.45
						781.050
						781.050
						-0.450
				8678.34		
				8678.34		

ST
ST
ended

ST
ST

GOODS RECEIPT
 Received of _____
 Quantity _____
 Date: 23/12/17
 Signature: _____
 Date: _____
 Signature: _____
 Date: _____
 Signature: _____
 Date: _____

23/12/17

Total Amount : 10239.99

ten Thousand Two Hundred And Fourty Rupees 0-ly)

Authorized Signatory

IFSC: CNRB0003962
 BANK NAME: CANARA BANK
 BRANCH: SME KOTTAYAM
 A/C NO: 3962256000006

Received

PUSHPAM ELECTRICIAs & SANITARYWARES
 PERUMBALKADU
 DISTRICT: CHENNAI
 PIN: 606028

PURCHASE ORDER



Date 21.12.2017

No: OC-531

Ms CHERUPUSHDAM ELECTRICALS
SANKRANTHI

MANGALAM EDUCATIONAL SOCIETY
Mangalam Hills, Vellimukul P.O, Ettumanoor
Kottayam, PIN 686631
Phone 0481 2531700, 2537053
FAX 0481 2531700

GST No: 32AABTM1170G122

Sl No	Description of Items	Quantity	Measure	Rate	Amount	Remarks
1	12 MODULE BOX	15	NOS	226	3390.00	
2	12 MODULE PLATE	10	NOS	122	1220.00	
3	18 MODULE BOX	10	NOS	288	2880.00	
4	18 MODULE PLATE	10	NOS	287	2870.00	
5	6A 1WAY SWITCH	400	NOS	46.8	18720.00	
6	16A SWITCH	60	NOS	105	6300.00	
7	16A SOCKET	30	NOS	138	4140.00	
8	6A SOCKET	60	NOS	86	5160.00	
9	6 MODULE PLATE	15	NOS	82	1230.00	
10	FAN ROD	2	NOS	150	300.00	
11	20MM PVC PIPE	300	MTR	25	7500.00	
12	20MM PVC T	100	NOS	2.75	275.00	
13	20MM PVC ELBOW	100	NOS	2.75	275.00	
14	20MM PVC COUPLING	100	NOS	2.75	275.00	
15	20MM PVC BEND	100	NOS	2.75	275.00	
	(TAX INCLUSIVE)					
				TOTAL	54810.00	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department

Administrator

CONDITIONS

- 1 The materials ordered should be consigned within days of receipt of this purchase order
- 2 Invoices/bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 A copy of this order shall be duly signed indicating acceptance of the terms and conditions stipulated above and return along with the intimation of consigning the goods.
- 6 If the goods are received in damaged or in unusable condition, it shall be your responsibility to replentish the entire consignment at your cost.

F
B.
BI
A.

PRINCIPAL
MANGALAM EDUCATIONAL SOCIETY
ETTU MANOOR
KOTTAYAM
ENGINEERING

Place
Date

Signature of Supplier

USHPAM ELECTRICLAS & SANITARYWARES

Perumbaikadu P.O
6 028

GST 32ACDPJ5338H12V

941956336, 941776841

770mail.com

TAX INVOICE

LAM ENGINEERING COLLAGE
LAM ENGINEERING COLLAGE
TIRUKKAL P.O ETTUMANOOR
1-2533700, 2537053

Inv. No.: 901
Or.No: PO NO -OC-531
Mob:

Date : 22/12/2017
Page : 1

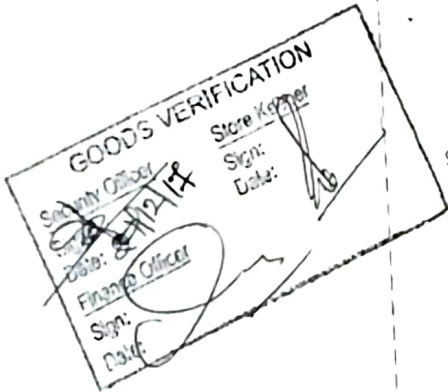
1 NO: AAABTH17CG1.2

Page : 1

Sl. Item	GST%	Rate	Qty	Amount	Disc	NetAmt
1 112 MODULE METAL BOX (LEGRAND)	18	191.52	15.00	2872.80	0.00	3389.90
2 12 MODULE PLATE (MYLINK) L/G	18	154.24	10.00	1542.40	0.00	1820.03
3 118 MODULE METAL BOX (LEGRAND)	18	244.07	4.00	976.28	0.00	1152.01
4 118 MODULE PLATE (MYLINK) L/G	18	243.22	9.00	2188.98	0.00	2583.00
5 16A 1WAY SWITCH (MY LINK) L/G	18	39.66	150.00	5949.00	0.00	7019.82
6 16 A 1WAY SWITCH 6IND" (MY LINK) L/G	18	88.98	60.00	5338.80	0.00	6299.78
7 16 A SOCKET (MY LINK) L/G	18	116.95	30.00	3508.50	0.00	4140.03
8 16A SOCKET (MYLINK) L/G	18	72.80	60.00	4372.80	0.00	5159.90
9 120MM PIPE POPULAR	18	21.19	150.00	3178.50	0.00	3750.63
10 120 MM TEE (WIRING)	18	2.33	100.00	233.00	0.00	274.94
11 120 MM ELBOW (WIRING)	18	2.33	100.00	233.00	0.00	274.94
12 120mm Coupling	18	2.33	100.00	233.00	0.00	274.94
13 120MM Bend	18	4.02	100.00	402.00	0.00	474.36
14 1/2" FAN PIPE 5 FT	18	127.12	2.00	254.24	0.00	300.00
				31283.30	0.00	36914.28

SGST
CGST
Rounded

CGST
SGST



2815.500
2815.500
-0.280

31283.30
31283.30

(Thirty Six Thousand Nine Hundred And Fourteen-
-n Rupees Only)

Total Amount : 36914.02

Authorised Signatory

E&OE
BANK NAME: CANARA BANK
BRANCH: SME KOTTAYAM
A/C NO: 396225600006 IFSC: CNRB0003962



Received
Date



USHPAM ELECTRICLAS & SANITARYWARES

Perumbaikadu P.O

GST 32ACDEJ5330H12V

86 028

7851, 934952536, 944778935

TAX INVOICE

LAM ENGINEERING COLLAGE
LAM ENGINEERING COLLAGE
MUKKAL P.O ETTUMANCOR
-2533700, 2537053

Tr. No.: 923
Or.No: PO NO.00 531
Moh:

Date: 27/12/2017
Page: 1

NO: 32AABTM1170G122

Page: 1

Item	GST%	Rate	Qty	Amount	Disc	Net Amt
18 MODULE METAL BOX	18%	197.46	4.00	789.84	0.00	932.01
18 MODULE PLATE (MYLINK) L/G	18%	243.22	1.00	243.22	0.00	287.00
6A IWAY SWITCH (MY LINK) L/G	18%	39.66	250.00	9915.00	0.00	11639.70
6 MODULE PLATE (MYLINK) L/G	18%	69.49	15.00	1042.35	0.00	1229.97
20MM PIPE POPULAR	18%	21.19	150.00	3178.50	0.00	3750.63
				15168.91	0.00	17899.31
SGST						1365.200
CGST						1365.200
Rounded						-0.310
CGST	9%			15168.91		
SGST	9%			15168.91		

GOODS VERIFICATION
 Sign: *[Signature]* Date: 27/12/17
 Sign: *[Signature]* Date: *[Signature]*
 254/531

Total Amount : 17899.00

(Seventeen Thousand Eight Hundred And Ninety -
Nine Rupees Only)

Authorized Signatory

ECOE
 A/C NAME: CANARA BANK
 BRANCH: SMC KOTTAYAM
 A/C NO: 396225600006 IFSC: CNRB0003962

Received
[Signature]

[Signature]
 LAM ENGINEERING COLLAGE
 MUKKAL P.O ETTUMANCOR
 -2533700, 2537053



PURCHASE ORDER

Io: OC-641

Date 19.04.2018

Ms **CHERUPUSHPAM ELECTRICALS
SANKRANTHI**

MANGALAM EDUCATIONAL SOCIETY (masap)

Manglam Hills, Vettimukal P.O, Ettumanoor

Kottayam, PIN:686631

Phone: 0481-2533700, 2537053

FAX:0481-2533700

GST No 32AABTM1170G1Z2

SL No	Description of items	Quantity	Measure	Rate	Amount	Remarks
1	PVC open Box (10*4)	12	NOS	65	780.00	
2	6 A 1 way Switch	36	NOS	15	540.00	
3	6 A Socket	36	NOS	24	864.00	
4	6 A 3 Pin Top	12	NOS	34	408.00	
5	Insulation Tape	3	NOS	10	30.00	
				TOTAL	2622.00	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department


Administrator


CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices/bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 stipulated above and return along with the intimation of consigning the goods.
- 6 replenish the entire consignment at your cost.
- 7 Purchase Order Number should be specified in the invoice

Place

Date

Signature of Supplier


Ettumanoor

APPAM ELECTRICLAS & SANITARYWARES

Chimbaikadu P.O

GST INVOICE J5330H1ZV

020

✓ TAX INVOICE
Original / Duplicate / Triplicate

To :
MANGALAM ENGINEERING COLLAGE
MANGALAM ENGINEERING COLLAGE
VELTUMUKKAL P.O ETTUMANOOR
0241-2533700, 2537053

Inv. No: C P 27
Or.No: PO NO. 00-01
Mob:

Date: 23/04/2018
Page: 1

GST NO: 32AABTM1170G1Z2

Page: 1

Sl. No	HSN	Item	Unit	GST%	Rate	Qty	Amount	Tax	Net Amt
1		PVC BOX 10*4 (OPEN)	Pcs	18	55.00	12.00	660.00	118.80	780.07
2		16A 1WAY SWITCH NEO (MARU)	Pcs	18	12.75	36.00	459.00	82.62	539.92
3		16A SOCKET NEO (MARU)	Pcs	18	20.35	36.00	732.60	131.87	864.04
4	8536	16A 3 PIN TOP MARU	Pcs	18	28.65	12.00	343.80	61.88	407.95
5		Insulation Tape	Pcs	18	8.48	3.00	25.44	4.58	30.01
							2222.84	408.13	2621.99
SGST									99.980
CGST									99.980
CGST							9	2222.84	
SGST							9	2222.84	

GOODS VERIFICATION	
Secy Officer	Store Keeper
Sign: _____	Sign: _____
Date: _____	Date: _____
Finance Officer	
Sign: _____	
Date: _____	

Total Amount : 2621.9

(Two Thousand Six Hundred And Twenty One Rupee -
and Ninety Nine Paise Only)

Authorized Signator

ESCE
BANK NAME: CANARA BANK
BRANCH: SNE KOTTAYAM
A/C NO: 3962256000006 IFSC: CNRB0003962



MANGALAM ENGINEERING COLLEGE
Ettumanoor

SME ELECTRICALS & SANITARYWARES

Venkatapuram P.O
 0141-2533700, 2537053

GST: 12ACD0751300127

TAX INVOICE Original / Duplicate / Triplicate

To :
 MANGALAM ENGINEERING COLLAGE
 MANGALAM ENGINEERING COLLAGE
 VENKATAPURAM P.O ETTUMANOOR
 0141-2533700, 2537053

Inv. No: C P 27
 Gr.No: 100, 000
 (Mob:)

Date: 23/04/2019

GST NO: 32AABTM1170G1Z2

Sl. No	HSN	Item	Unit	GST%	Rate	Qty	Amount	Tax	Net Amt
1		PVC BOX 10*4 (OPEN)	Pcs	18	55.09	12.00	661.08	118.99	780.07
2		16A 1WAY SWITCH NEO (MARU)	Pcs	18	12.75	36.00	459.00	82.62	539.92
3		16A SOCKET NEO (MARU)	Pcs	18	20.34	36.00	732.24	131.80	864.04
4	8536	16A 3 PIN TOP MARU	Pcs	18	28.65	12.00	343.80	61.88	407.35
5		Insulation Tape	Pcs	18	8.45	3.00	25.35	4.56	30.61
Total									2621.99
								SGST	99.980
								CGST	99.980
								CGST	
								SGST	

GOODS VERIFICATION

Secy: *[Signature]* Store Keep: *[Signature]*
 Sign: Date: Date:

Finance Officer: *[Signature]*
 Sign: Date:

(Two Thousand Six Hundred And Twenty One Rupee
 and Ninety Nine Paise Only)

Total Amount : 2621.99

Authorised Signator

FACE
 BANK NAME: CANARA BANK
 BRANCH: SME KOTTAYAM
 A/C NO: 396225600006 IFSC: CNRB0003962

MANGALAM ENGINEERING COLLAGE
 VENKATAPURAM P.O ETTUMANOOR
 0141-2533700, 2537053



[Signature]

PURCHASE ORDER

Date 19.04.2018



No. OC-640

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukul P.O, Ettumanoor
Kottayam, PIN-686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

Ms. CHERUPUSHPAM ELECTRICALS
SANKRANTHI

GST No 32AABTM1170G122

Sl No	Description of items	Quantity	Measure	Rate	Amount	Remarks
1	PVC open Box (10*4)	4	NOS	65	260.00	1430/-
2	6 A 1 way Switch	12	NOS	15	180.00	
3	6 A Socket	12	NOS	24	288.00	
4	6 A 3 Pin Top	3	NOS	34	102.00	
5	Insulation Tape	5	NOS	10	50.00	
6	LED Bulb	8	NOS	110	880.00	
TOTAL					880.0	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department

Administrator

CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices/bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 stipulated above and return along with the intimation of consigning the goods.
- 6 replenish the entire consignment at your cost.
- 7 Purchase Order Number should be specified in the invoice

Place
Date

Signature of Supplier

SHEEJA ELECTRICALS & SANITARIWARES

Perumbaikadu P.O
 Pin 020
 944952596, 9412776831

GST INCDPO5338H1ZV

TAX INVOICE

Original /Duplicate/Triplicate

To :
 NANJAM ENGINEERING COLLEGE
 NANJAM ENGINEERING COLLEGE
 VILU, MUKKAL, P.O. ETUMAKKOR
 DISTRICT: TAMIL NADU

Inv. No : C P 28
 Or.No: NO. 00-64
 Mob:

Date : 24/04/2018
 Page : 1

GST NO: 33AAITH110612

Page : 1

HSN	Item	Unit	GST	Rate	Qty	Amount	Tax	Net Amt
9405	LED BULB (CROMPTON)	Pcs	12%	96.7	5.00	483.50	58.02	549.99
	IGST						29.460	
	CGST						29.460	
	IGST		6%					
	IGST		6%					

[Handwritten signatures and stamps]

(Five Hundred And Fourty Nine Rupees Ninety Eight Paise Only)

Total Amount : 549.97

Authorized Signatory

E405
 BANK NAME: CANARA BANK
 BRANCH: SME KOTTAYAM
 A/C NO: 196225600006 IFSC: CNRB0003962



PURCHASE ORDER



Date 09.02.2018

No: OC-573

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukal P.O, Ettumanoor

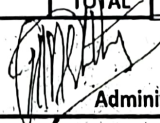
Ms CHERUPUSHPAM ELECTRICALS
SANKRANTHI

Kottayam , PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

GST No 32AABTM1170G122

SL No	Description of Items	Quantity	Measure	Rate	Amount	Remarks
1	FAN ROD	25	NOS	90	2250.00	
2	12MM PLATE	30	NOS	122	3660.00	
3	2FEET TUBE	1	NOS	290	290.00	
4	4 FEET TUBE	1	NOS	320	320.00	
5	HYLAM SHEET	1	NOS	48	48.00	
6	6MM GRIP	5	NOS	70	350.00	
TOTAL					6918.00	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department


Administrator

CONDITIONS

- 1 The materials ordered should be consigned within days of receipt of this purchase order
- 2 Invoices/bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 A copy of this order shall be duly signed indicating acceptance of the terms and conditions stipulated above and return along with the intimation of consigning the goods.
- 6 If the goods are received in damaged or in unusable condition, it shall be your responsibility to replenish the entire consignment at your cost.

FRINCO
MANGALAM COLLEGE OF ENGINEERING
Ettimanoor

Place

Date

Signature of Supplier

MANGALAM ELECTRICALS & SANITARYWARES

GST IN/CDPJ5338H1ZV

Umbaikadu P.O

97851, 9349552536, 9447776831

monvj72@gmail.com

TAX INVOICE

Original / Duplicate / Triplicate

To :
MANGALAM ENGINEERING COLLEGE
MANGALAM ENGINEERING COLLEGE
VETTIMUKKAL P.O ETTUMANOOR
0481-2533700, 2537053

GST NO: 32AABTM1170G1Z2

Inv. No.: C P 11
Or. No: PO NO. OC-634
Mcb:

Date: 12/04/2018
Page: 1

Page: 1

Sl. No	HSN	Item	Unit	GST%	Rate	Qty	Amount	Tax	Net Amt
1	7318	ANGER BOLT 10MM HOOK	Pcs	18	29.66	15.00	444.90	80.01	524.98
2	7317	CONCREET NAIL	Kg	18	110.54	2.53	279.67	50.32	330.01
							724.57	130.33	854.99
		SGST							65.210
		CGST							65.210
		CGST		9			724.57		
		SGST		9			724.57		

GOODS VERIFICATION
 Sign: *[Signature]*
 Date: *[Date]*
 Store Keeper
 Sign:
 Date:
 Finance Officer
 Sign:
 Date:

(Eight Hundred And Fifty Four Rupees Ninety N-
-ine Paise Only)

Total Amount : 854.99

[Handwritten Signature]

Authorised Signatory

E&OE
BANK NAME: CANARA BANK
BRANCH: SME KOTTAYAM
A/C NO: 3962256000006 IFSC: CNRB0003962



PURCHASE ORDER



Date 28.03.2018

No: OC-625

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukal P.O, Ettumanoor
Kottayam , PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

Ms CHERUPUSHPAM ELECTRICALS
ETTUMANOOR

GST No 32AABTM1170G1Z2

SL No	Description of Items	Quantity	Measure	Rate	Amount	Remarks
1	HOSE-1.5" -FLEXIBLE	60	MTR	100	6000.00	
2	CONNECTOR	1	NOS	25	25.00	
3	CLIP	4	NOS	17	68.00	
				TOTAL	6093.0	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department

Administrator

CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices/bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 A copy of this order shall be duly signed indicating acceptance of the terms and conditions stipulated above and return along with the intimation of consigning the goods.
- 6 If the goods are received in damaged or in unusable condition, it shall be your responsibility to replenish the entire consignment at your cost.
- 7 Purchase Order Number should be specified in the invoice

Place

Date

Signature of Supplier



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

KOTTAYAM ELECTRICLAS & SANITARYWARES

Kottayam 686 020
Perumbakkadu P.O

GST JZACDPJ5338H12V

TAX INVOICE

Original / Duplicate / Triplicate

KOTTAYAM ENGINEERING COLLEGE
KOTTAYAM ENGINEERING COLLEGE
V. V. MUKKAL P.O. KOTTAYAM
KOTTAYAM, PIN-686 020

Inv. No.: C P 3
Obj. No.: N-025
Mob:

Date: 06/04/2018
Page: 1

Sl. No.	Item	Unit	Rate	Qty	Amount	Disc	Net Amt
1	100% HOSE 1/2" MERCY FLEXIBLE	100%	60.75	60.00	5085.00	0.00	6000.30
	100% HOSE CONNECTOR	100%	21.19	1.00	21.19	0.00	25.00
	HOSE CLIP 25MM 1"	100%	14.41	4.00	57.64	0.00	68.02
					5163.83	0.00	6093.32
	SGST						464.750
	CGST						464.750
	SGST				5163.83		
	CGST				5163.83		

GOODS VERIFICATION

Sign: *[Signature]* Store Keeper
Date: _____

Sign: *[Signature]* Finance Officer
Date: _____

(Six Thousand And Ninety Three Rupees Thirty - Two Paise Only)

Total Amount : 6093.33

Authorized Signatory

E&OE
BANK NAME: CANARA BANK
BRANCH: SMC KOTTAYAM
A/C NO: 3962256000006 IPSC: CNRB0003962



SHPM ELECTRICLAS & SANITARYWARES

Perumbarkadu P.O

602 028

1515300117

TAX INVOICE

Original /Duplicate/Triplicate

To :
 MENTALAM ENGINEERING COLLEGE
 MANDAIAM ENGINEERING COLLEGE
 VEDUMUKKAL P.O ETTIMANCOOR
 625-2533700, 2537754

[Inv. No.] C P 15
 [Inv. No.] NO. 12/04/2010
 [Date]

12/04/2010

NO: 32AA5TM1106112

Sr.	HSN	Item	Unit	QTY	Rate	Qty	Amount	Tax	Total
1	3506	SOLVENT CEMENT 250 ML (DURC BOND)	Pcs	18	173.73	18	3127.14		3127.14
2		Insulation Tape	Pcs	18	8.48	18	152.64		152.64
							3279.78		3279.78
		SGST						163.99	3443.77
		CGST						163.99	3607.76
		CGST					163.99		3771.75
		SGST					163.99		3935.74

GOODS VERIFICATION
 Secy: [Signature]
 Store Keeper
 Sign: [Signature]
 Date: [Signature]
 Finance Officer
 Sign: [Signature]
 Date: [Signature]

(Two Thousand Three Hundred Rupees Seventeen -
 -Paise Only)

Total Amount : 2300.18

Authorised Signatory

EXCE
 BANK NAME: CANARA BANK
 BRANCH: SME KOTTAYAM
 A/C NO: 3962256000006 IFSC: CNRB0003962



[Handwritten signature]

PUSHPAM ELECTRICLAS & SANITARYWARES

GST 12ACDPJ5338H1ZV

, Perumbaikadu P.O
 -686 028
 2597851 , 9349552536, 9447776831

monvij7@gmail.com

TAX INVOICE Original /Duplicate/Triplicate

To :
 MANGALAM ENGINEERING COLLAGE
 MANGALAM ENGINEERING COLLAGE
 VEITIMUKKAL P.O ETTUMANOOR
 0481-2533700,2537053

Inv. No.: C P 12
 Or.No:PO NO. OC-635
 Mob:

Date : 12/04/2018
 Page : 1

GST NO:32AABTM1170G1Z2

Page : 1

Sl.	HSN	Item	Unit	GST%	Rate	Qty	Amount	Disc	NetAmt
1		PVC BOX 10*4 (OPEN)	Pcs	18	55.09	7.00	385.63	0.00	455.04
2		6A 1WAY SWITCH NEO (MARU)	Pcs	18	12.71	21.00	266.91	0.00	314.95
3		6A SOCKET NEO (MARU)	Pcs	18	20.34	21.00	427.14	0.00	504.03
							1079.68	0.00	1274.02
									97.170
									97.170
									1079.68
									1079.68

GOODS VERIFICATION
 Secy: *[Signature]*
 Sign: *[Signature]*
 Date: *[Date]*
 Store Keeper
 Sign: *[Signature]*
 Date: *[Date]*
 Finance Officer
 Sign: *[Signature]*
 Date: *[Date]*

(One Thousand Two Hundred And Seventy Four Rupees Two Paise Only)

Total Amount : 1274.02

Authorised Signatory

E&OE
 BANK NAME: CANARA BANK
 BRANCH: SME KOTTAYAM
 A/C NO: 3962256000006 IFSC: CNRB0003962



PURCHASE ORDER



OC-492

Date 14.11.2017

Ms CHERUPUSHPAM ELECTRICALS

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukal P.O, Ettumanoor
Kottayam , PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700
GST No: 32AABTM1170G1Z2

SL No	Description of items	Quantity	Measure	Rate	Amount	Remarks
1	20MM COUPLING	50	NOS	2.8	140.00	
2	20MM PVC PIPE	100	NOS	37	3700.00	
3	BEND	50	NOS	4	200.00	
4	L-BOW	50	NOS	2.8	140.00	
5	6MM GRIP	6	PKT	70	420.00	
6	CABLE TIE 20MM	2	PKT	90	180.00	
7	INSULATION TAPE	50	NOS	11	550.00	
8	36 W CHOKE	40	NOS	130	5200.00	
9	36 W TUBE	30	NOS	37	1110.00	
				TOTAL	11640.00	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department

Administrator

CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices/bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 A copy of this order shall be duly signed indicating acceptance of the terms and conditions stipulated above and return along with the intimation of consigning the goods.
- 6 If the goods are received in damaged or in unusable condition, it shall be your responsibility to replenish the entire consignment at your cost.

Place:

Signature of Supplier



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

JSHPM ELECTRICLAS & SANITARYWARES

GST 32ACDPJ5338H1ZV

Perumbakadu P.O

686 028

9349001336, 9447776631

TAX INVOICE

To :
 ANPALAM ENGINEERING COLLEGE
 GST NO: 32AABTN1731A
 METTUPALLY P.O. ETTOYALEM
 686-203377, 203378

Inv. No.: 674
 Or.No: PO NO .OC 492
 Mob:

Date : 14/11/2017
 Page : 1

Page : 1

Sl. No	Description	GST%	Rate	Qty	Amount	Disc	Net Amt
1	120mm Coupling	18	2.37	50.00	118.50	0.00	118.50
2	25 MM PIPE MEDIUM (THOMSON)	18	31.36	100.00	3136.00	0.00	3136.00
3	120MM Bend	18	3.39	50.00	169.50	0.00	169.50
4	120 MM ELBOW (WIRING)	18	2.37	50.00	118.50	0.00	118.50
5	Grip 600	18	59.32	6.00	355.92	0.00	355.92
6	Cable Tie (60MM)	18	76.27	2.00	152.54	0.00	152.54
7	INSULATION TAP (DR)	18	9.32	50.00	466.00	0.00	466.00
8	ELECTRONIC CHOKE 36 W (POYCAB)	18	110.17	40.00	4406.80	0.00	4406.80
9	TUBE 36 (TRP)	18	31.36	30.00	940.80	0.00	940.80
Sub Total						0.00	11640.00
CGST							887.810
SGST							887.810
Grand Total							13415.62

Total Amount : 11640.00
 (Eleven thousand Six Hundred And Fourty Rupee-
 -s Onl)

216/692

J

Authorized Signatory

E&OE
 BANK NAME: CANARA BANK
 BRANCH: SME KOTTAYAM
 A/C NO: 396225600006 IFSC: CNRB0001962

Received for mssup

[Signature]



ANPALAM COLLEGE OF ENGINEERING
 PRINCIPAL
 E.T.O.

ay

b



DATE : 21/3/17

TO
MANGALAM COLLEGE
ETTUMAHOOR

Sl.No.	Description	Qty	Unit	Cat#	Rate	Amount
1	200Amps 4P MCCB with Rotary handle	1	nos.	420218	11,981.00	11,981.00
2	End feed unit Box for MCCB and flange fitting	1	nos	-	11,000.00	11,000.00
3	63Amps 4P MCCB	11	nos.	420053	5,482.00	60,302.00
4	External earth strip of 25x3 GI on either side of rising mains	56	mtrs	-	600.00	33,600.00
5	Installation of complete rising mains with tap off box fitting and end feed unit fblng	28	mtrs	-	1,500.00	42,000.00
TOTAL AMOUNT						158,883.00

- 60,302


- 60,302

93591

TAX EXTRA AS APPLICABLE

Handwritten:
200 Amps
01/04/2013

Handwritten: 18
MANGALAM COLLEGE OF ENGINEERING
ETTUMAHOOR

INVOICE									
Ayad Engineering Company, KS Building, Kozhippuram, Pallikkal PO, Mallappuram DT, 673634 PIN									
GSTIN Number: 32BDBPJ93335A1Z3						Project Name: Mngalam Collage, eattumannor			
PAN: BDBPJ9335A						WO.No.			
Bill Number:						Wo.Date.			
Invoice Serial Number B2B-26									
Invoice Date: 01/02/2018									
DETAILS OF RECEIVER					DETAILS OF CONSIGNEE				
Name: The Manger Address: Mangalam engineering collage, Eattumannor, Kottayam State: Kerala State Code: 37					Name: Ayad Engineering Company Address: KS Building, Kozhippuram, Pallikkal PO, Malappuram, 673634 State: Kerala State Code: 32 GSTIN Number: 32BDBPJ93335A1Z3				
S.No.	Description of Good/Service	HSN/ SAC	Qty	Rate	Taxable Value	CGST		SGST	
						Rate	Amount	Rate	Amount
1	Installation of Busduct		1	95581	95581	95581	8,602	95,581	8,602
Total:					95,581		8,602		8,602
Invoice Total:								112,786	
Amount in words:		One lakh twoval Thousand seven hundred eghtysix only.							
Remarks									
Certified that the Particulars given above are true and correct						For Ayad Engineering Company			
E & O.E.						 Authorized Signatory			

Advance \Rightarrow 50000/-

Balance \Rightarrow 112,786 - 50000 \Rightarrow 62,786

[Handwritten signature]

MANGALAM COLLEGE OF ENGINEERING
Ettumannor

PURCHASE ORDER



Date 09.03.2018

No: OC-599

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukal P.O, Ettumanoor

Ms: INTEGRATED MARKETING
SERVICES
KOCHI

Kottayam, PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

GST No 32AABTM1170G1Z2

SL No	Description of Items	Quantity	Measure	Rate	Amount	Remarks
	As per the Quotation Ref. No.IMS/MCA/2017-18/01- REVISED1 dt.19.02.2018					
1	DS-2CE56COT-IR	2	NOS	1575	3150.00	
2	DS-2CE16D0T-IRP	4	NOS	2000	8000.00	
3	DS-2CE16DIT-VRFR3	2	NOS	5300	10600.00	
4	DS-7116HQHI-F1	1	NOS	9700	9700.00	
5	PS12V,8A	1	NOS	1900	1900.00	
6	SURVEILLANCE HARDDISK 2TB	1	NOS	6800	6800.00	
7	CONNECTORS	8	NOS	100	800.00	
				TOTAL	40150.00	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department

Administration

CONDITIONS

1. The materials ordered should be consigned within days of receipt of this purchase order
2. Invoices/bills should be issued in duplicate.
3. The materials should be exactly the same as to quality as per samples inspected by us.
4. Payment will be effected by Cheque.
5. A copy of this order shall be duly signed indicating acceptance of the terms and conditions stipulated above and return along with the intimation of consigning the goods.
6. If the goods are received in damaged or in unusable condition, it shall be your responsibility to replenish the entire consignment at your cost.
7. Purchase Order Number should be specified in the invoice

Place:

Date:

Signature of Supplier

MANGALAM COLLEGE OF ENGINEERING
1170007

Integrated Marketing Services
Integrated House, 32/2023C2
Nethaji Road, Edappally PO, Kochi-682024
GSTIN/UIN: 32AFGPK8085A1ZP
State Name : Kerala, Code : 32
E-Mail : enquiry@integratedsecurity.in

GSTIN/UIN : 32AFGPK8085A1ZP E-Mail : enquiry@integratedsecurity.in
State Name : Kerala, Code : 32

Party : **Mangalam Educational Society**
Mangalam Hills
Vettimugal
Kottayam Dist

GSTIN/UIN : 32AABTM1170G1Z2
State Name : Kerala, Code : 32

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	11,150.00	9%	1,003.50	9%	1,003.50	2,007.00
84717020	6,800.00	9%	612.00	9%	612.00	1,224.00
85219090	9,700.00	9%	873.00	9%	873.00	1,746.00
85299090	800.00	14%	112.00	14%	112.00	224.00
85258020	10,600.00	9%	954.00	9%	954.00	1,908.00
85045090	1,900.00	14%	266.00	14%	266.00	532.00
Total	40,950.00		3,820.50		3,820.50	7,641.00

Tax Amount (in words) : INR Seven Thousand Six Hundred Forty One Only



for Integrated Marketing Services
Authorised Signatory

Handwritten text: 1011221111

Tax Invoice

Marketing Services
 Integrated House, 32/2023C2
 Nethaji Road, Edappally PO, Kochi-682024
 GSTIN/UIN: 32AFGPK8085A1ZP
 State Name : Kerala, Code : 32
 E-Mail : enquiry@integratedsecurity.in

Invoice No.
232
 Delivery Note

Dated
22-Mar-2018
 Mode/Terms of Payment

Buyer
Mangalam Educational Society
 Mangalam Hills, Vettimugal, Kottayam Dist
 GSTIN/UIN : 32AABTM1170G1Z2
 State Name : Kerala, Code : 32

Supplier's Ref.

Other Reference(s)

Buyer's Order No.
OC-599

Dated
9-Mar-2018

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Contact person : Vijay Joseph
 Contact : 0481-2533722, 9746512510

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DS-2CE1AD0T-IRPF S#157690025,157690019,157690014,157690016, 157690007	8525	4 no	2,000.00	no	8,000.00
2	DS-2CE5AC0T-IRPF S#101849451,101849434	8525	2 no	1,575.00	no	3,150.00
3	2 TB Surveillance Harddisk S# WCC4M5JTFH2E	84717020	1 no	6,800.00	no	6,800.00
4	DS-7116HQHI-F1 S#836411280	85219090	1 no	9,700.00	no	9,700.00
5	Connectors	85299090	8 no	100.00	no	800.00
6	DS2CE16D1TVFIR3 S#584474569,584474617	85258020	2 no	5,300.00	no	10,600.00
7	Power Supply Unit	85045090	1 no	1,900.00	no	1,900.00
						40,950.00
						3,820.50
						3,820.50
						CGST
						SGST
						Round Off
Total			19 no			₹ 48,591.00

Amount Chargeable (In words) E. & O.E
INR Forty Eight Thousand Five Hundred Ninety One Only

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

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 30811404089
 Branch & IFS Code : PALARIVATTOM & SBIN0004312

Customer's Seal and Signature

for Integrated Marketing Services

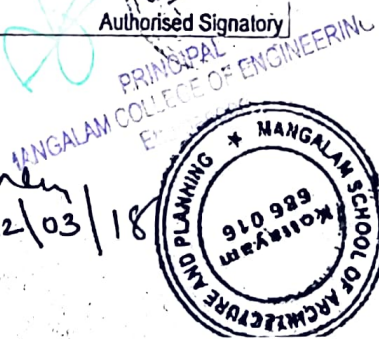
Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice



Received by *Ranjith Krishnan*
 22/03/18
Ranjith



ROAD, ETTUMANOOR
H: 9847461199, 9747906083

QUOTATION

Date... 04/04/19

To

.....
.....
.....

No.	Particulars	Qty.	Rate	Amount
	<i>Paint</i>	<i>37</i>		<i>1800</i>
TOTAL				

Paint 2248
37



For J J Tools
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

REHABILITATION CENTRE

Organized by Sanjivani Charitable Society, Regd. No. K 21/94)
Kottayam P. O., Karukachal, Kottayam Dist., India - 686540
Tel : 0481-2415327

No. *Di*
4433

RECEIPT

Date *21/6/19*

Received with thanks from Mr./Mrs. *Bijis Varghise*

Mangalam Kottayam

the sum of Rupees *Ten thousand only*

by Cash/Cheque/NEFT on

bearing No. Date as General Donation/Specific purpose.

₹ 10,000/-

S. S. S.
Director/Secretary



S. S. S.
PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Kottayam

GSTIN : 32AAC9L3316N1ZG

Original

LIGHT HOUSE

POKUDIYIL BUILDING, COLLECTORATE P.O.

K.K. ROAD, KOTTAYAM - 686 002

Ph: 0481-2561167, 2301167 email: lighthousektm@gmail.com

Cash Sales

Invoice No: F-7700

GST INVOICE

Invoice Date : 25-06-2019

MANGALAM COLLEGE

SM: JUBY

Billed By : SREEKANTH

TEL :

MOB : 9995846511

GSTIN :

Sl.	Item Description	HSN/SAC	Qty	Unit	Rate	Gr.Amt	Disc Amt	Net Amt	GST%	GST Amt	Total Amt
1	WIRELESS REGULATOR 11W IV	8442000	2.00	Nos	820.00	1,640.00	902.00	738.00	13.0%	95.94	833.94
2	WIRELESS	8205	1.00	Nos	33.89	33.89	0.00	33.89	13.0%	4.41	38.30
GRAND TOTAL			3.00			1,673.89	902.00	734.89		138.94	873.83



Rounded Off (+)

0.17

GRAND TOTAL

911.00

INVOICE

Rupees Nine Hundred Eleven Only

Tax Rate	Taxable Amt	CGST	SGST	Total Tax
13%	772.89	69.47	69.47	138.94

Our Bank Details : SOUTH INDIAN BANK, COLLECTORATE BR.

A/c No.: 0344073000660076

IFSC : SIBL0000344

For LIGHT HOUSE

Authorised Signatory



(Signature)
 MANGALAM COLLEGE OF ENGINEERING
 E. T. Sreekanth

STAR ELECTRICAL SERVICING CENTER
Authorised Servicing Center
Parolickal, M.C. Road, Ettumanoor, Kottayam
Ph: 9447875729, 9207940638
starelectricalservicingcenter@gmail.com


HONDA
ELECTRICAL ELECTRONIC

SERVICE BILL

Date 28-2-2019

Switching Lives
No. **576**

Address:

Sl. No.	Description	Amount
	Winding 	2000
	TOTAL	2000

Rupees



For STAR ELECTRICAL SERVICING CENTER

Manager

No guarantee for serviced motors

MANGALAM ENGINEERING

PURCHASE ORDER

Date 22/07/2019

MANGALAM EDUCATIONAL SOCIETY
Mangalam Hills, Vettimukal P.O. Ettimanoor

CHERUPUSHPAM
ELECTRICALS

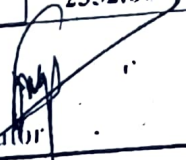
Kottayam, PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

SAMKRANTHY

GST N 32AABTM1170G1Z2

Sl. No	Description of items	Quantity	Measure	Rate	Amount	TAX
1	6*4 PVC BOX	7	NOS	48	336	
2	6 AMPS SOCKET	14	NOS	28	392	
3	6 AMPS SWITCH	14	NOS	16	224	
4	3 CORE CABLE	25	MTR	48	1200	
5	PIN TOP	5	NOS	40	200	
6						
7						
8						
					2352.00	

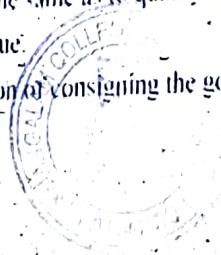
- Copy to
- 1. Main store
 - 2. Purchase Department
 - 3. Accounts department

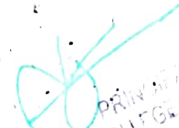
Administrator 

CONDITIONS

- The materials ordered should be consigned within days of receipt of this purchase order
- Invoices, bills should be issued in duplicate.
- The materials should be exactly the same as to quality as per samples inspected by us.
- Payment will be effected by Cheque.
- Receipt return along with the intimation of consigning the goods.
- entire consignment at your cost.

Place
Date




PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettimanoor

Signature of Supplier

HPAM ELECTRIC CLAS & SANITARYWARES

Perumbaikadu P.O

GST 32ACDPJ5338H1ZV

951, 9349552536, 9447776831

72@gmail.com

TAX INVOICE

Original / Duplicate / Triplicate

MANGALAM ENGINEERING COLLEGE
MANGALAM ENGINEERING COLLEGE
VEETIMUKKAL P.O ETTUMANOOR
0481-2533700, 2537053

Inv. No.: C P 80
Or.No: PO NO. OC 1043
Mob:

Date : 16/07/2019
Page : 1

GST NO: 32AABTM1170G122

Page : 1

Sl.	HSN	Item	Unit	GST%	Rate	Qty	Amount	Disc.	Net Amt
1		PVC BOX 6*4 (OPEN)	Pcs	18	40.68	7.00	284.76	0.00	336.02
2		6A SOCKET HIFI PLUS	Pcs	18	22.03	14.00	308.42	0.00	363.94
3	853650	6A 1 WAY SWITCH HIFI PLUS	Pcs	18	13.56	14.00	189.84	0.00	224.01
4		CABLE 1.5 3 CORE WIRE	Mtr	18	40.68	25.00	1017.00	0.00	1200.06
5	8536	6A 3 PIN TOP MARU	Pcs	18	33.90	5.00	169.50	0.00	200.91
							1969.52	0.00	2324.04
									177.260
									177.260
									-0.040
									1969.52
									1969.52

(Two Thousand Three Hundred And Twenty Four R-
-pees Only)

Total Amount : 2324.00

Authorized Signatory

SACE
BANK NAME: CANARA BANK
BRANCH: SME KOTTAYAM
A/C NO: 396225600006 IFSC: CNRB0003962

MANGALAM ENGINEERING COLLEGE
KOTTAYAM

PERUPUSHI
SAMKRANTH
PERUMPAIKADI
KOTTAYAM

PURCHASE ORDER

NO:OC-843

Date 11/2/2019

Cherupuspam Electricals
ETTUMANNOOR

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukul P.O, Ettumanoor
Kottayam , PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

GST No 32AABTM1170G1Z27

SL No	Description of items	Quantity	Measure	Rate	Amount	Remarks
1	Bulkets	8	nos	170	1360.00	
2	1 way switch	16	nos	15	240.00	
3	3 pin socket	8	nos	24	192.00	
4	bulb (9W)2ed	8	nos	80	640.00	
5	20mm pipe	100	nos	32	3200.00	
6	pvc box 6*4	8	nos	45	360.00	
7	Flexible Hose20mm	30	mtr	7	210.00	
8	6"PVC pipe 4kg	10	mtr	354	3540.00	
9	capacitor	30	nos	25	750.00	
10	insullation tape	50	nos	10	500.00	
11	choke(electronics)	30	nos	125	3750.00	
				TOTAL	14742.00	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department

Administrator 

CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices, bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 above and return along with the intimation of consigning the goods.
- 6 the entire consignment at your cost.

Place

Date

Signature of Supplier 



MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

KANGALAM ELECTRICI CLAS & SANITARYWARES

Kalkadu P.O

GST 32ACDPJ5338H1ZV

9349552536, 9447776831

sil.com

TAX INVOICE

Original / Duplicate / Triplicate

KANGALAM ENGINEERING COLLEGE
KANGALAM ENGINEERING COLLEGE
KANGALAM P.O ETTUMANOOR
9349552536, 2537053

NO: 32AABTM1170G122

Inv. No.: C P 279
Or.No: PO NO. OC483
Mob:

Date : 11/02/2019
Page : 1

Page : 1

Sl.	HSN	Item	Unit	GST%	Rate	Qty	Amount	Disc	NetAmt
1		BULK HEAD HQN 32 (VESTA)	Pcs	18	144.07	8.00	1152.56	0.00	1360.02
2	853650	6A 1 WAY SWITCH HIFI PLUS	Pcs	18	12.71	16.00	203.36	0.00	239.96
3		6A SOCKET HIFI PLUS	Pcs	18	20.34	8.00	162.72	0.00	192.01
4	8539	LED 9 W (CROMPTON)	Pcs	12	71.43	8.00	571.44	0.00	640.01
5	3917	20 MM PIPE POPULAR	Pcs	18	27.12	100.00	2712.00	0.00	3200.16
6		PVC BOX 6*4 (OPEN)	Pcs	18	38.13	8.00	305.04	0.00	359.95
7		Flexible Hose 20MM	Mtr	18	5.93	30.00	177.90	0.00	209.92
8		3/4" (Covering Hose) PVC PIPE 160 MM 6'' (4 KG) SPINNER	Mtr	18	300.00	5.00	1500.00	0.00	1770.00
9		Capacitor 2.5 MFD (Keltron)	Pcs	18	21.19	30.00	635.70	0.00	750.13
10	8546	Insulation Tape	Pcs	18	8.48	50.00	424.00	0.00	500.32
11	8504	ELECTRONIC CHOKE 36/40 W BAJAJ	Pcs	18	105.93	19.00	2012.67	0.00	2374.95
12	8504	ELECTRONIC CHOKE 36 W (PHILIPS)	Pcs	18	105.93	11.00	1165.23	0.00	1374.97
							11022.62	0.00	12972.40
									974.890
									974.890
									-0.400
									571.44
									10451.18
									571.44
									10451.18

(Twelve Thousand Nine Hundred And Seventy Two- Rupees Only)

Total Amount : 12972.00

Authorized Signatory

E60E
BANK NAME: CANARA BANK
BRANCH: SME KOTTAYAM
A/C NO: 3962256000006 IFSC: CNRB0003962



[Handwritten Signature]

KANGALAM COLLEGE OF ENGINEERING
ETTUMANOOR

PURCHASING ORDER

NO: DC-S60

Date 25/02/2019

8


MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukal P.O, Ettumanoor
Kottayam , PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

As
CHERUPUSHPAM
SANKRANTI

GST No 32AABTM1170G1Z2[7]

Sl No	Description of items	Quantity	Size	Rate	Amount	Remarks
1	ceiling light 24w	4	NOS	1241	4964.00	
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
				TOTAL	4964.00	

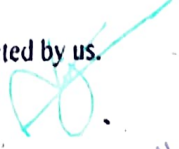
Copy to: 1. Main store
2. Purchase Department
3. Accounts department


Administrator

CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices/bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 return along with the intimation of consigning the goods.
- 6 entire consignment at your cost.

Place
Date


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
ETTUMANOOR

Signature of Supplier

MANGALAM ELECTRICLAS & SANITARYWARES

Chakkalakkudi P.O

GST 32ACDPJ5338H1ZV

9349552536, 9447776831

mail.com

TAX INVOICE

Original / Duplicate / Triplicate

Inv. No. : C P 288
 Or.No: PO NO. OC - 860
 Mob:

Date : 25/02/2019
 Page : 1

MANGALAM ENGINEERING COLLAGE
 MANGALAM ENGINEERING COLLAGE
 CHIMUKKAL P.O ETTUMANOOR
 Tel-2533700, 2537053

GST NO: 32AABTM1170G1Z2

Page : 1

Sl.	HSN	Item	Unit	GST%	Rate	Qty	Amount	Disc	NetAmt
1	94054090	DEW PANEL LIGHT 24 W SQUARE CW	Pcs	12	1241.07	4.00	4964.28	0.00	5559.99
							4964.28	0.00	5559.99
		CGST							297.860
		SGST							297.860
		Rounded							0.010
		CGST		6			4964.28		
		SGST		6			4964.28		

Total Amount : 5560.00

(Five Thousand Five Hundred And Sixty Rupees -
 -Only)

Authorized Signatory

E&OE
 BANK NAME: CANARA BANK
 BRANCH: SME KOTTAYAM
 A/C NO: 396225600006 IFSC: CNRB0003962



PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor



Mangalam Educational Society
Mangalam Buildings
S.H Mount P.O., Kottayam -6

Journal Voucher

Dated : 5-Mar-2019

2998

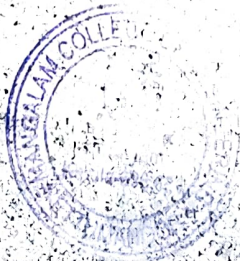
Particulars	Dr	Debit	Credit
Electrical Repairing		5,560.00	
To Carpenter Electric & Sanyas			5,560.00

On Account of :

Being cost of electrical items.
Bill No. C P 288 dt.25.02.
2019

₹ 5,560.00 ₹ 5,560.00

Authorised Signatory



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumthoor

Purchasing
RELEASING ORDER

Date 22/02/2019

OC-858

8

CHERUPUSHPAM
SAMKRANTI

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukal P.O, Ettumanoor
Kottayam, PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

GST No 32AABTM1170G1Z2

SL No	Description of items	Quantity	Size	Rate	Amount	Remarks
1	3/4" HOSE ROLL	2	NOS		2100.00	
2	PVC HOSE CONNECTOR	2	NOS		40.00	
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
				TOTAL	2140.00	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department

[Signature]
Administrator.

CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices/bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 and return along with the intimation of consigning the goods.
- 6 entire consignment at your cost.

Place
Date



[Signature]
Signature of Supplier
MANGALAM COLLEGE, ENGINEERING
Ettumanoor

Regd. Office: 8/101, M.C. Road, S. H. Mount P. O., Kottayam - 6.
Ph: (0) 0481 - 2564317, 9446487827, E-mail: info@marymaxfireco.com

TO,

BIJU VARGHESE
MANGALAM EDUCATIONAL SOCIETY
ETTUMANOOR, KOTTAYAM

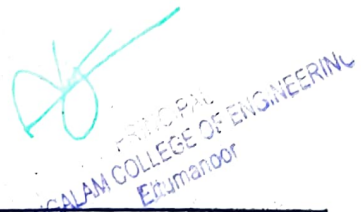
Date: 21/02/2019

Preliminary designing drawing, checklist fire other's site
Visit, inspection complete expenses of fire site
Clearance certificate (Hostel block) = ~~25,000/-~~
Block 'B' 30000/-



You're Faithfully
Marymax Fire Services
Kottayam

Plan Recd
MOM



Manufacturers, Suppliers, Service Contractors of ISI Fire Protection Safety Equipments & Refills. We undertake trunk projects in fire hydrants & Alarm System. Also classes on Fire fighting equipments, Fire Systems its operation and Fire Safety Measures.



MARYMAX FIRE SERVICES

Regd. Office: 8/101, M.C. Road, S. H. Mount P. O., Kottayam - 6.
Ph: (O) 0481 - 2564317, 9446487827, E-mail: info@marymaxfireco.com

TO,

BIJU VARGHESE
MANGALAM EDUCATIONAL SOCIETY
ETTUMANOOR, KOTTAYAM

Date: 21/02/2019

Preliminary designing drawing, checklist fire other's site
Visit, inspection complete expenses of fire site
Clearance certificate. (Academic block) = ~~40,000/-~~

Block 'C'

35000/-

You're Faithfully
Marymax Fire Services
Kottayam

Plan Record
Mgim



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
ETTUMANOOR

112G

GST INVOICE

LIGHT HOUSE

POKUDIYIL BUILDING, COLLECTORATE P.O.
K.K. ROAD, KOTTAYAM - 686 002

Ph: 0481-2561167, 2301167 email: lighthousektm@gmail.com

Credit Sales

GALAM EDUCATIONAL SOCIETY
O,ETTUMANOOR

0481-2533700 Mob.: 9846048028
Kerala (32)
32AABTM1170G1Z2

Invoice No. : D-4527
Dated : 04-02-2019
Purchase Order No. : OC-840
Vehicle No. :
Delivery At : ETTUMANOOR
Date of Delivery :
Salesman : ALVIN
Billed By : BIJU

Item Description	HSN/SAC	Qty Unit	Rate	Gr.Amt	Disc Amt	Net Amt	GST%	GST Amt	Total Ar
1 RR SUPEREX 4 SQ MM WIRE	85446020	450.00 Mtrs	24.397	10,978.86	0.00	10,978.86	18.0 %	1,976.19	12,955.05
2 RR SUPEREX 2.5 SQ MM WIRE	85446020	450.00 Mtrs	16.319	7,343.39	0.00	7,343.39	18.0 %	1,321.81	8,665.20
3 RR SUPEREX 1.5 SQ MM WIRE	85446020	450.00 Mtrs	10.292	4,631.19	0.00	4,631.19	18.0 %	833.61	5,464.80
GROSS TOTAL		1,350.00		22,953.43	0.00	22,953.43		4,131.62	27,085.05

Rounded Off (-) 0.0
GRAND TOTAL 27,085.0

E.& O.E.

Rupees Twenty Seven Thousand Eighty Five Only

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	22,953.432	2,065.809	2,065.809	4,131.618

OUR BANK DETAILS :

SOUTH INDIAN BANK, COLLECTORATE BR.

A/c. No.: 0344073000000076

IFSC : SIBL0000344

DECLARATION: Certified that all the particulars shown in the above Invoice are true and correct.

For LIGHT HOUSE

Authorised Signatory

Principal
Institute of Engineering
MANGALAM

M ELECTRICLAS & SANITARYWARES

Attadu P O

GST 12ACDPJ5118012V

TAX INVOICE

Original /Duplicate/Triplicate

Inv No C P 161

Date 16/10/2019

44 MANGALAM COLLEGE
ATTADU P O
MANGALAM

MANGALAM COLLEGE OF ENGINEERING
ATTADU P O
MANGALAM

Sl No	Particulars	Unit	Qty	Rate	Amount	Tax	Total
1	WATER TAP	Each	12	178.57	2142.84	300.00	2442.84
2	WATER TAP	Each	12	178.57	2142.84	300.00	2442.84
						300.00	3400.00

(Three Thousand Four Hundred Rupees Only)

Total Amount : 3400.00

Authorized Signatory

44 MANGALAM COLLEGE
ATTADU P O
MANGALAM



[Signature]
PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Attumanoor

ELECTRICIYAS & SANITARYWARES

Kadu P.O

GST 32ACDPJ5338H1ZV

934952536, 9447776831

mail.com

TAX INVOICE

Original /Duplicate/Triplicate

ANGALAM ENGINEERING COLLAGE
ANGALAM ENGINEERING COLLAGE
VETTUMUKKAL P.O ETTUMANOOR
0461-2533700, 2537053

Inv. No.: C P 174
Or.No:PO NO. OC-1010
Mob: .

Date : 24/10/2019
Page : 1

GST NO:32AAETM1170G122

Page : 1

S.No	Item	Unit	GST%	Rate	Qty	Amount	Disc	NetAmr
	ISOLATER 125 A 4 POLE HPL	Pcs	18	932.20	1.00	932.20	0.00	1100.00
						932.20	0.00	1100.00
	CGST							83.000
	SGST							63.900
	Rounded							0.000
	CGST		9			932.20		
	SGST		9			932.20		

(One Thousand One Hundred Rupees Only)

Total Amount : 1100.00

Authorized Signatory

E&OE
BANK NAME: CANARA BANK
BRANCH: SME KOTTAYAM
A/C NO: 3962256000006 IFSC: CNRB0003962





 PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor

PURCHASE ORDER

0-OCT1010

Date 24 10 2019

Cherupushppam

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettumukal P.O, Ettumanoor

Kottayam, PIN:686631

Phone: 0481-2533700, 2537053

FAX:0481-2533700

GST N:32AABTM1170G1Z2

SL No	Description of items	Quantity	Measure	Rate	Amount	Remarks
1	HPL 4 pole isolater 125 AMPS	1	no		1100	including gst
	TOTAL				1100.00	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department


Administrator

CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices/bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 A copy of this order shall be duly signed indicating acceptance of the terms and conditions stipulated above and return along with the intimation of consigning the goods.
- 6 If the goods are received in damaged or in unusable condition, it shall be your responsibility to replenish the entire consignment at your cost.

Place
Date




Signature of Supplier

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

TAX INVOICE
Original / Duplicate / Triplicate

To
WANGALAM ENGINEERING COLLEGE
WANGALAM ENGINEERING COLLEGE
WANGALAM P. O. ETTUMANOOR
4812533700, 2537053

Inv. No.: C P 188 Date : 08/11/2019
 Qr.No: EQ NO. NOV 1018 Page : 1
 Mod:

IS. NO: 32AABTM1170G122

Page : 1

HSN	Item	Unit	GST%	Rate	Qty	Amount	Disc	Netamt
8414	FAN (PLAIN CHERI) KULIRMA	Fcs	18	1084.75	2.00	2169.50	0.00	2560.01
	CGST					2169.50		195.260
	SGST					2169.50		195.260
	Rounded							-0.010



PRINCIPAL
 WANGALAM COLLEGE OF ENGINEERING
 Ettumanoor

12/08/18
11018

Cherupushpam
Sankranthy

Date
MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukul P.O, Ettumanoor
Kottayam, PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

Location : CBSF Building

GST No: 32AABTM1176C

SL No	Description of items	Quantity	Measure	RATE	Amount
2	Ceiling Fan(kulirma)	2	Nos	1280	2560
Total					

Copy to: 1. Main store
2. Purchase Department
3. Accounts department

Adminisrator

Approved by

CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this order.
- 2 Invoices, bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by
- 4 Payment will be effected by Cheque.
- 5 A copy of this order shall be duly signed indicating acceptance of the terms and conditions.
- 6 If the goods are received in damaged or in unusable condition, it shall be your responsibility.

Place
Date



Signature of

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

ELECTRICIANS & SANITARIANES

Kadavur P.O

GST 32ACDPJ5338H1ZV

9349882536, 9447776831

www.mee.com

TAX INVOICE Original / Duplicate / Triplicate

MANGALAM ENGINEERING COLLEGE
MANGALAM ENGINEERING COLLEGE
NETTINURKAL P.O ETTUMANOOR
0481-2533700, 2537053

Inv. No.: C P 177
Or.No: PO NO. OCT1013
Mob:

Date : 30/10/2019
Page : 1

GST NO: 32AAABTM1170G122

Page : 1

Sl.	HSN	Item	Unit	GST%	Rate	Qty	Amount	Disc	NetAmt
1	8481	MALCARE 2 IN 1 ANGLE COCK	Pcs	18	550.85	1.00	550.85	0.00	650.00
1		PVC Connection 1 Mtr (RUNS)	Pcs	18	101.70	1.00	101.70	0.00	120.01
							652.55	0.00	770.01
									59.730
									59.730
									-0.010
									652.55
									652.55

(Seven Hundred And Seventy Rupees Only)

Total Amount : 770.00

Authorized Signatory

E&OE
BANK NAME: CANARA BANK
BRANCH: SME KOTTAYAM
A/C NO: 3962256000006 IFSC: CNRB0003962

enter print to be taken



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

GST Invoice

Safeguard Innovisions

Address: Mathoorees Fatima Complex, 35/546, Beerankutty Road, Koonamthai, Edappally P.O, Kochin 24
Contact Number: 8089567601/ 0484 -485 5920
GSTIN: 32AMEPT3377K1ZP
State Code: 32
Invoice No: 245
Date: Saturday, November 30, 2019
Email: safeguardinnovisions@hotmail.com

Billing Address

Customer Name: MANGALAM COLLEGE OF ENGINEERING
Address: College Road, Mangalam Hills, Vettimukal, Ettumanoor, Kerala 686631
Contact Number: 0481 253 3722
GSTIN: 32AABTM1170G1Z2
State Code: 32
Shipping Address

Customer Name:

Address: College Road, Mangalam Hills, Vettimukal, Ettumanoor, Kerala 686631
Contact Number: 0481 253 3722
GSTIN: 32AABTM1170G1Z2
State Code: 32

Sl. No	Product	HSN/SAC	Qty	UOM	Rate	Total	Disc ount	Gross Total	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	compass transight Sv2.1	8517	1		7458	7458		7458	9%	671.13	9%	671.22	0%	0%
2						0		0	9%		9%		0%	0%
3						0		0	9%		9%		0%	0%
4						0		0	9%		9%		0%	0%
5						0		0	9%		9%		0%	0%
6						0		0	9%		9%		0%	0%
7						0		0	9%		9%		0%	0%
8						0		0	9%		9%		0%	0%
						7458	0	7458		671.13		671.22		

Gross Taxable Value	7458
Total CGST Amount	671.13
Total SGST Amount	671.22
Total Tax Amt	1342.35
Grant Total	8800.35

For Safeguard Innovisions



BANK DETAILS
 BANK A/C : INDUSIND BANK, EDAPPALI Br.
 SAFEGUARD INNOVISIONS
 A/C NO: 201001334204
 IFSC: INDB0001066

Thank You for your business.

Authorized Seal & Sign

Customer Sign:



PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor

PARAMPUZHA P.O
KOTTAYAM

Bill No. 1446

Mob: 9946479461

To Masap Parampuzha

Date: 11-12-2019

Sl No.	Particulars	Qty	Rate	Amount
1.	5m plug	7 nos	150	1050
2.	1.5 55mm wire lagging	120 mtr	8	960
3.	Computer Cable lagging	420 mtr	15	6300
				<u>8310</u>

Madusoodanan Nair NC
67080611951

PRINCIPAL
KANGALAM COLLEGE OF ENGINEERING
ETTUMANOOK



MEERA ELECTRICAL WORKS
PARAMPUZHA P.O
KOTTAYAM

Hill No 1497

Mob 9946479461

10 of arch Garage
 Parampuzha

Date 10/1/2020

Sl No	Particulars	Qty	Rate	Amount
1	10 mm pipe 60cm long	25		7000
2	MASSAP Maintenance work labour	2 hrs	800	1600
				<u>8600</u>

Madhu Antony
Antony

[Signature]



[Signature]
 PRINCIPAL
 GOVERNMENT COLLEGE OF ENGINEERING
 PARAMPUZHA

For Meera Electrical works
 Madhu Nemmanur
 (Proprietor)

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Industrial Battery Distributors
 Exon Building
 Kodimatha,
 Kottayam-686013
 0481-2568196
 GSTIN/UIN : 32AEEPK9656G1ZE
 State Name : Kerala, Code : 32
Buyer
Mangalam Educational Society
 Mangalam Hills
 Vettimukal, Ettumanoor
 Pin: 686631
 Ph: 0481-2533700, 2537053
 GSTIN/UIN : 32AABTM1170G1Z2
 State Name : Kerala, Code : 32

Invoice No
2214
 Delivery Note
 Supplier's Ref
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated
26-Jan-2020
 Mode/Terms of Payment
Credit
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FE00-6LMS100	8507	3 NOS	7,304.69	NOS	21,914.07
	CGST					3,067.97
	SGST					3,067.97
	Total		3 NOS			₹ 28,050.01

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Fifty and One paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	21,914.07	14%	3,067.97	14%	3,067.97	6,135.94
Total	21,914.07		3,067.97		3,067.97	6,135.94

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Thirty Five and Ninety Four paise Only**

[Handwritten Signature]
 27/01/20

Remarks:

SL:3VK039480,3VK039476,033090

Company's PAN : AEEPK9656G

Declaration

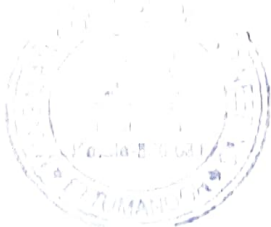
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Industrial Battery Distributors
 for Industrial Battery Distributors

[Handwritten Signature]
 Authorized Signatory
 PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 Education

SUBJECT TO KOTTAYAM JURISDICTION

This is a Computer Generated Invoice



MEERA ELECTRICAL WORKS

PARAMPUZHA P.O

KOTTAYAM

Bill No. 1498.....

Mob: 9946479461

To... C.B.S.E. School (Green Room)

Date: 24.1.2020

Sl No.	Particulars	Qty	Rate	Amount
1	light point	7 nos	200	1400
2	fan point	1 nos	200	200
3	SB puley	2 nos	200	400
4	1.5 sqmm wire laying	110mtr	8	880
5	Tube fitting	4 nos	75	300
6	Anger Bolt fitting	1 nos	100	100
7	fan fitting	1 nos	200	200
8	Solar Cable Maintenance work labour charge	2300	200	2400
				5880

[Signature]
24/1/20

[Signature]
11/2/20



[Signature]
PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

MEERA ELECTRICAL WORKS
PARAMPUZHA P.O
KOTTAYAM


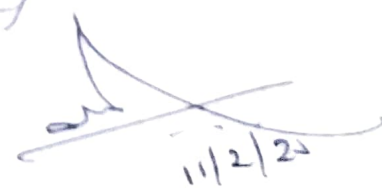

Bill No. 1499


Mob 9946479461

To MASA Parampuzha

Date 5.2.2020

Sl No	Particulars	Qty	Rate	Amount
1	20 mm pipe laying	300mtr	25	7750
2	50 plug	4 no	200	800
3	Tube fitting	2 no	75	150
4	fan fitting	1 no	200	200
5	Computer Cable laying	170mtr	15	2550
6	15 sq mm wire laying	30mtr	8	240
7	4m optical cable laying	15mtr	30	450
8	small fan Machine	4 nos	50	200
				<u>12340</u>


 PRINCIPAL
 INSTITUTE OF ENGINEERING

887

67080611951

For Meera Electrical works

Madhu Nemnan
 (Proprietor)

MEERA ELECTRICAL WORKS

PARAMPUZHA P.O

KOTTAYAM

Bill No. 1500

Mob: 9946479461

To: Mangalam Cottaram

Date: 13.2.2020

Bill no. 1500

Sl No.	Particulars	Qty	Rate	Amount
1	1.5 sqmm wire laying	195mtr	8	1560
2	2.5 sqmm wire laying	16mtr	10	160
3	Computer Cable Laying	90mtr	15	1350
4	SN plug	31 Nos	125	5425
5	Computer Box wiring	10 Nos	25	250
6	4 way D/S Plug and Inter connection	1 nos	500	500
				<u>9245</u>

[Signature]
14/02/2020

[Signature]
14/2/20



For Meera Electrical works

[Signature]

MEERA ELECTRICAL WORKS

PARAMPUZHA P.O

KOTTAYAM

Bill No. 1503

Mob: 9946479461

To: Kerala School
Camera Alter

Date: 25.2.2020

Sl No.	Particulars	Qty	Rate	Amount
1	15 SS mes wire laying	100mtr	8	960
2	Camera Cable Laying	45mtr	15	675
3	Computer Cable Laying	45mtr	15	675
4	Camera fixing with connection	3 Nos	100	300
5	Striping	3 Nos	175	525
6	Tube fitting	1 Nos	75	75
7	Panel board and cable dismounting labour charge		2000	2000
				5210

~~1500~~

~~26/02/20~~

~~26/02/20~~

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor



For Meera Electrical works

Madhu NCMNAN
(Proprietor)

HERUPUSHPAM ELECTRICLAS & SANITARYWARES

GST 32ACDPJ5338H12V

Sakranthi, Perumakkadu P.O
 Ottayam-686 028
 Ph: 0475-244777, 244778, 244779, 244780, 244781

TAX INVOICE Original / Duplicate / Triplicate

Date : 06/01/2020

Inv. No.: C P 260
 Cr.No: PO NO. 05/C/2020
 Mob

Page : 1

To :
 MANGALAM ENGINEERING COLLEGE
 MANGALAM ENGINEERING COLLEGE
 VETTIMENNAI P.O. ETTUMANOOR
 0475-244777, 244778

Page : 1

Sl.	HSN	Item	Unit	GST%	Rate	Qty	Amount	Disc	NetAmt
1	3917	20 MM ISI MEDIUM PVC BALCO (BLACK)	Pcs	18	40.68	200.00	8136.00	0.00	9600.48
		20MM BEND ISI	Pcs	18	5.09	200.00	1018.00	0.00	1201.24
		20mm Coupling	Pcs	18	2.54	100.00	254.00	0.00	299.72
							9408.00	0.00	11101.44
		CGST							346.72
		SGST							346.72
		Rounded							-0.44
		CG					9408.00		
		SGST					9408.00		

[Signature]
 13/2/20

(Eleven Thousand One Hundred And One Rupees 00/- only)

Total Amount : 11101.00

Authorized Signatory *[Signature]*

EGGE
 BANK NAME: CANARA BANK
 BRANCH: SME ETTUMANOOR
 A/C NO: 196210600006 TIFC: CHR0003962



11,101
 4440
 7,457
 23,038

[Signature]
 PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor

PURCHASE ORDER

NO :05/C/2020

Date: 6/1/2020

TO

CHERUPUSHPAMELECTRICALS
PARAMPUZHA

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukal P.O, Ettumanoor
Kottayam , PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

GST No: **32AABTM1170G1Z2**

SL No	Description of items	Quantity	Measure	Rate	Amount	Remarks
1	20mm PVC ELECTRICAL PIPE	200	NOS	48	9600	.
	20mm PVC BEND	200	NOS	6	1200	
	20MM PVC COUPLING	100	NOS	3	300	
INCLUDING GST						
TOTAL						11100

Copy to: 1. Main store
2. Purchase Department
3. Accounts department

ADMINISTRATOR

AGM

CHAIRMAN



CONDITIONS


- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices./bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 A copy of this order shall be duly signed indicating acceptance of the terms and conditions stipulated
- 6 If the goods are received in damaged or in unusable condition, it shall be your responsibility to return

Place

Date



Signature of Supplier


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING,
ETTUMANOOR

PURCHASE ORDER

NO :05/C/2020

Date: 6/1/2020

TO

CHERUPUSHPAMELECTRICALS
PARAMPUZHA

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukal P.O, Ettumanoor
Kottayam , PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

GST No **32AABTM1170G1Z2**

SL No	Description of items	Quantity	Measure	Rate	Amount	Remarks
1	20mm PVC ELECTRICAL PIPE	200	NOS	48	9600	
	20mm PVC BEND	200	NOS	6	1200	
	20MM PVC COUPLING	100	NOS	3	300	
INCLUDING GST						
TOTAL						11100

Copy to: 1. Main store
2. Purchase Department
3. Accounts department

ADMINISTRATOR

AGM

CHAIRMAN



CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices./bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by cheque.
- 5 A copy of this order shall be duly signed indicating acceptance of the terms and conditions stipulated
- 6 If the goods are received in damaged or in unusable condition, it shall be your responsibility to replenish

Place

Date

Signature of Supplier

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor



RUPUSHPAM ELECTRICLAS & SANITARYWARES

Perumbalkadu P.O

GST 32ACDPJ5338H1ZV

Pin 686 028

9349552536, 9447776831

rupushpam@gmail.com

TAX INVOICE Original /Duplicate/Triplicate

Inv. No.: C P 284

Date : 30/01/2020

Mob:

P 28/m 2020

Page : 1

SALAM ENGINEERING COLLAGE
SALAM ENGINEERING COLLAGE
TIMUKKAL P.O ETTUMANOOR
1-2533700,2537053

NO:32AABTM1170G122

HSN	Item	Unit	GST%	Rate	Qty	Amount	Disc	NetAmt
	PVC BOX 10*4 (OPEN)	Pcs	18	55.93	10.00	559.30	0.00	659.97
	6A 1WAY SWITCH NEO (MARU)	Pcs	18	12.71	31.00	394.01	0.00	464.93
	6A SOCKET NEO (MARU)	Pcs	18	22.03	31.00	682.93	0.00	805.86
3917	CASING & CAPING 1" SHELL	Pcs	18	54.24	20.00	1084.80	0.00	1280.06
85371000	DB 4 WAY BENLO	Pcs	18	305.09	1.00	305.09	0.00	360.01
	ISOLATOR 40 A 2 POLE (HPL)	Pcs	18	288.13	1.00	288.13	0.00	339.99
7317	CONCREET NAIL	Kg	18	127.12	1.00	127.12	0.00	150.00
	MCB 10A (HPL)	Pcs	18	131.36	2.00	262.72	0.00	310.01
	Grip 6MM	Pcs	18	0.59	100.00	59.00	0.00	69.62
						3763.10	0.00	4440.45
	CGST							338.680
	SGST							338.680
	Rounded							-0.450
	CGST		9			3763.10		
	SGST		9			3763.10		

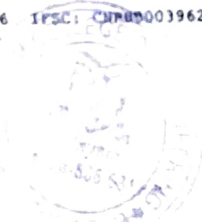
[Signature]
13/2/20

(Four Thousand Four Hundred And Fourty Rupees - Only)

Total Amount : 4440.00

Authorized Signatory

E&OE
BANK NAME: CANARA BANK
BRANCH: SME KOTTAYAM
A/C NO: 3962256000006 IFSC: CNAB003962



[Signature]
PRINCIPAL
SALAM COLLEGE OF ENGINEERING
ETTUMANOOR

PURCHASE ORDER

28/M/2020

Date: 30/1/2020

eruppushpam Electrical

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukal P.O, Ettumanoor
Kottayam , PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

GST No **32AABTM1170G1Z2**

Description of items	Qty	Rate	Amount	Remarks
10*4pvc box	10	66	660	
5ams switch	31	15	465	
5ams socatt	31	26	806	
casing cap1"	20	64	1280	
4way db	1	360	360	
2pole isolator40ams	1	340	340	
fisher	1	70	70	
1 1/5" concrete nail	1	150	150	
10ams mcb	2	155	310	
TOTAL				8781 4441 ✓

- Copy to:
1. Main store
 2. Purchase Department
 3. Accounts department

ADMINISTRATOR	AGM	SECRETARY
<i>[Signature]</i>	<i>[Signature]</i> 30/1/20	

CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices./bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 A copy of this order shall be duly signed indicating acceptance of the terms and conditions stipulated above and return along with the intimation of consigning the goods.
- 6 If the goods are received in damaged or in unusable condition, it shall be your responsibility to replenish the entire consignment at your cost.



Place
Date

[Signature]
Signature of Supplier
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

MANGALAM ENGINEERING COLLEGE OF ELECTRICIANS & SANITARYWARES

Perumbaikadu P.O

GST 32ACDPJ5338H1ZV

686 028

9597851, 9349552536, 9447776831

ny12@gmail.com

TAX INVOICE

Original / Duplicate / Triplicate

Date : 27/01/2020
Page : 1

Inv. No.: C P 280
Or.No:PO NO. 27/M/2020
Mob:

MANGALAM ENGINEERING COLLEGE
MANGALAM ENGINEERING COLLEGE
TIMUKKAL P.O ETTUMANOOR
9349552536, 2537053

NO:32AABTM1170G122

Page : 1

HSN	Item	Unit	GST%	Rate	Qty	Amount	Disc	NetAmt
3917	20 MM ISI MEDIUM PVC	Pcs	18	40.68	100.00	4068.00	0.00	4800.24
	BALCO (BLACK)							
	20MM BEND ISI	Pcs	18	5.09	100.00	509.00	0.00	600.62
	20mm Coupling	Pcs	18	2.54	100.00	254.00	0.00	299.72
3917	JUNCTION 20 MM (DEEP)	Pcs	18	30.51	46.00	1403.46	0.00	1656.08
	ISI 4 WAY (SPINTEC)							
3506	SOLVENT 500 ML M SON	Pcs	18	118.64	1.00	118.64	0.00	140.00
						6353.10	0.00	7496.66
	CGST							571.780
	SGST							571.780
	Rounded							0.340
	CGST		9			6353.10		
	SGST		9			6353.10		

13/2/20

Total Amount : 7497.00

(Seven Thousand Four Hundred And Ninety Seven - Rupees Only)

Authorized Signatory

E&OE
BANK NAME: CANARA BANK
BRANCH: SME KOTTAYAM
A/C NO: 396225600006 IFSC: CNRB0003962



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

PURCHASE ORDER

NO 27.M 2020

Date: 27/1/2020

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukal P.O. Ettumanoor
Kottayam , PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

Ms Cheruppushpam Electrical

GST No 32AABTM1170G1Z2

SL No	Description of items	Qty	Rate	Amount	Remarks
1	20mm pipe	100	48	4800	
2	20mm bend	100	6	600	
3	20mm coupling	100	3	300	
4	20mm 4 way junction box	46	36	1656	
5	solvent cement	1	140	140	
TOTAL				7496	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department

ADMINISTRATOR

AGM

SECRETARY

[Signature]

[Signature]

CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices, bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 A copy of this order shall be duly signed indicating acceptance of the terms and conditions stipulated above and return along with the intimation of consigning the goods.
- 6 If the goods are received in damaged or in unusable condition, it shall be your responsibility to replenish the entire consignment at your cost.

Place

Date

Signature of Supplier

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor



GST Invoice

Safeguard Innovisions

Address: Mathoores Fatima Complex, 35/546, Beerankutty Road, Koonamthai, Edappally P.O, Kochin 24

Contact Number: 8089567601/ 0484 -485 5920

GSTIN: 32AMEPT3377K1ZP

State Code: 32

Billing Address

Customer Name: MANGALAM COLLEGE OF ENGINEERING

Address: College Road, Mangalam Hills, Vettimukal, Ettumanoor, Kerala 686631

Contact Number: 0481 253 3722

GSTIN: 32AABTM1170G1Z2

State Code: 32

Invoice No: 245

Date: Saturday, November 30, 2019

Email: safeguardinnovisions@hotmail.com

Shipping Address

Customer Name:

BMS no 33

Contact Number:

GSTIN:

State Code:

Sl. No	Product	HSN/SAC	Qty	UON	Rate	Total	Disc	Gross Total	CGST		SGST		IGST	
									Amount	Rate	Amount	Rate	Amount	Rate
1	compass transight Sv2.1	8517	1		7458	7458	0	7458	671.13	9%	671.77	9%	0%	0%
2					0	0	0	0	0	9%	0	9%	0%	0%
3					0	0	0	0	0	9%	0	9%	0%	0%
4					0	0	0	0	0	9%	0	9%	0%	0%
5					0	0	0	0	0	9%	0	9%	0%	0%
6					0	0	0	0	0	9%	0	9%	0%	0%
7					0	0	0	0	0	9%	0	9%	0%	0%
8					0	0	0	0	0	9%	0	9%	0%	0%
Gross Taxable Value									7458		671.13		671.22	

BANK DETAILS

BANK A/C : INDUSIND BANK, EDAPPALI BR.
 SAFEGUARD INNOVSIONS
 A/C NO: 201001334204
 IFSC: INDB0001066
 Thank You for your business.



Authorized Seal & Sign

For Safeguard Innovisions

Gross Taxable Value		7458
Total CGST Amount		671.13
Total SGST Amount		671.22
Total Tax Amt	1342.35	NEERING
Grant Total	8800.35	

Customer Sign.





GST Invoice

Safeguard Innovisions

Address: Mathorees Fatima Complex, 35/546, Beerankutty Road, Koonamthai, Edappally P.O, Kochin 24
 Contact Number: 8089567601/ 0484 -485 5920 Invoice No: 284
 GSTIN: 32AMEPT3377K1ZP Date: Thursday, January 23, 2020
 State Code: 32 Email: safeguardinnovisions@hotmail.com

Billing Address Shipping Address
 Customer Name: MANGALAM COLLEGE OF ENGINEERING
 Address: College Road, Mangalam Hills, Vettimukal, Ettumanoor, Kerala
 Contact Number: 0481 253 3722 VEHICLE NOS
 GSTIN: 32AABTM1170G1Z2
 State Code: 32

Sl. No	Product	HSN/SAC	Qty	UOM	Rate	Total	Disc ount	Gross Total	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Compass transight Sv2.1	8517	4		8474.58	33898	0	33898.32	9%	3050.85	9%	3050.85	0%	0
2						0	0	0	9%	0	9%	0	0%	0
3						0	0	0	9%	0	9%	0	0%	0
4						0	0	0	9%	0	9%	0	0%	0
5						0	0	0	9%	0	9%	0	0%	0
6						0	0	0	9%	0	9%	0	0%	0
7						0	0	0	9%	0	9%	0	0%	0
8						0	0	0	9%	0	9%	0	0%	0
						33898	0	33898.32	9%	3050.85	9%	3050.85	0%	0

Total: Forty Thousand Rupees and One Cent

Gross Taxable Value	33898.32
Total CGST Amount	3050.8488
Total SGST Amount	3050.85
Total Tax Amt	6101.6988
Grant Total	40000.0188

BANK DETAILS
 BANK A/C : INDUSIND BANK, EDAPPALI Br.
 SAFEGUARD INNOVISIONS
 A/C NO: 201001334204
 IFSC IFSC :CBIN0281292



Customer Sign: *[Signature]*

Authorized Seal & Sign

[Signature]

PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 ETTIMANOOR, KERALA

Temporary Certificate issued for *[Signature]*

Thank You for your business.

RUPUSHPAM ELECTRICLAS & SANITARYWARES

Vanthi, Perumbaikadu P.O

GST 32ACDPJ5338H1ZV

Phone - 686 028

Mobile - 98481 2597851, 9349552536, 9447776831

www.rupushpam.com

TAX INVOICE Original / Duplicate / Triplicate

To :
MANGALAM ENGINEERING COLLAGE
MANGALAM ENGINEERING COLLAGE
KETTIMUKKAL P.O ETTUMANOOR
0481-2533700, 2537053

Inv. No.: C P 329
Or. No: PO NO. 2737
Mob:

Date : 02/03/2020
Page : 1

GST NO: 32AA5TM1170G122

Page : 1

Sl. No	HSN	Item	Unit	GST%	Rate	Qty	Amount	Disc	NetAmt
1	3917	20 MM PIPE POPULAR	Pcs	18	25.42	20.00	508.40	0.00	599.91
2		20MM Bend	Pcs	18	3.39	20.00	67.80	0.00	80.00
3		20mm Coupling	Pcs	18	2.54	20.00	50.80	0.00	59.94
4	8537	DISTRIBUTION BOARD (TFN) 4 WAY (HPL)	Pcs	18	2228.81	1.00	2228.81	0.00	2630.00
5	8538	ISOLATOR 63 A 4 POLE (HPL)	Pcs	18	686.44	1.00	686.44	0.00	810.00
6		MCS 10A (HPL)	Pcs	18	118.64	6.00	711.84	0.00	839.97
7		MCS 16A (HPL)	Pcs	18	118.64	4.00	474.56	0.00	559.98
8	8548	Insulation Tape	Pcs	18	11.02	20.00	220.40	0.00	260.07
9	85322000	Capacitor 0.5 MFD (Keltron)	Pcs	18	21.19	20.00	423.80	0.00	500.08
10		CELLING ROSE NEO	Pcs	18	15.26	10.00	152.60	0.00	180.07
11	7318	ANCHOR BOLT -M-10 HOOK	Pcs	18	25.42	10.00	254.20	0.00	299.96
12		Grip 6MM	Pkt	18	55.09	2.00	110.18	0.00	130.01
13		MCB 25 A (HAVELLS)	Pcs	18	118.64	2.00	237.28	0.00	279.99
14	8538	POWER PLUG & BOX +	Pcs	18	161.02	2.00	322.04	0.00	380.01
							6449.15	0.00	7609.99
									580.420
									580.420
									0.010
							6449.15		
							6449.15		

(Seven Thousand Six Hundred And Ten Rupees Only)

Total Amount : 7610.00

Authorized Signatory

E&OE

BANK NAME: CANARA BANK
BRANCH: SME KOTTAYAM
A/C NO: 396225600009 IFSC: CNRB0003962



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

PURCHASE ORDER

No. **2737**

Date: **02/03/20**

M/s **CHERUPUZHAM ELECTRICAL**
SRIAMKRANTHI

MANGALAM EDUCATIONAL SOCIETY
 Mangalam Hills, Vettimukal P.O., Ettumanoor
 Kottayam. PIN - 686631
 Phone : 0481 - 2533700, 2537053
 Fax : 0481 - 2533700

Dear Sirs / Sir,

We have pleasure in placing our purchase order with you for the following items as per the conditions mentioned here under.

Sl.No.	Description of items	Quantity	Rate	Remarks
1)	20mm pipe	20	600	
2)	20mm Bend	20	80	
3)	20mm Coupling	20	60	
4)	4 way DB (3phase)	1	2630	
5)	4 pole isolator 63 Amps	1	810	
6)	MCB 10 AMPS	6	840	
7)	MCB 16 AMPS	7	560	
8)	Insulation Tape	20	260	
9)	Capacitor 2.5	20	500	
10)	Sealing Rose	10	180	
11)	16 Amps power socket with box	2	380	
12)	Anchor Bolt 10mm	10	300	
13)	Fisher 6mm	2 packet	130	
14)	MCB 25 AMPS	2	280	

Copy to: 1. Main store
 2. Accounts department

Administrator

7610/

CONDITIONS

- The materials ordered should be consigned within..... days of receipt of this purchase order.
- Invoices / bills should be issued in duplicate.
- The materials should be exactly the same as to quality as per samples inspected by us.
- Payment will be effected by Cheque.
- A copy of this order shall be duly signed indicating acceptance of the terms and conditions stipulated above and return along with the intimation of consigning the goods.
- If the goods are received in damaged or in unusable condition, it shall be your responsibility to replenish the entire consignment at your cost.

Place:

Date:

Signature of Supplier



Signature of Principal
 MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor

credit

Real Role: How Towards the Photography

NIMMYS

camera centre

★ COCHIN ★ ETTUMANOOR ★ THIRUVALLA

8/4/20

(Duplicate)

NIMMYS COLOR LAB

Parayil Building
M.C. Road, Ettumanoor
PIN-686631

Phone No : 0481-3120130 , Mobile : 9961203700

E-Mail : nimmyscolorlab@gmail.com

GSTN: 32BKEPS5436H1Z4

THE GOODS AND SERVICE TAX RULES, KERALA

TAX INVOICE CREDIT

INVOICE No B2BE/19-20/171 Date 4-Mar-2020	Delivery Note	Purchase Order	Despatched through	E-way Bill No.	E-way Bill Date
--	---------------	----------------	--------------------	----------------	-----------------

Name & address of Purchasing Dealer
Mangalam Educational Society
Mangalam Hills
Vettimukal P O
Ettumanoor
Pin:686631
Ph:0481-2533700

GSTN : 32AABTM1170G1Z2
State : Kerala, Code : 32
Place Of Supply: Kerala

SI No	Commodity	HSN Code	GST %	Unit Price	Qty	Taxable Value	Tax		Total		
							CGST	SGST			
1	Xsw-D Portable ENG Set Sennheiser Paise Round On/Off-Etrnr	8518	18 %	19,915.25	1 Nos.	19,915.25 0.01	1,792.37	1,792.37	23,499.99 0.01		
						Total	1 Nos.	19,915.26	1,792.37	1,792.37	23,499.99

order on for
PO/163/19-20
dt 26/2/20
4/3/20

mike

Kerala Flood Cess

Grand Total:

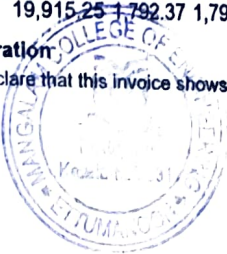
₹ 23,500.00

Grand Total in Words : Indian Rupees Twenty Three Thousand Five Hundred Only.

GST%	Taxable Value	SGST Amt	CGST Amt	TOTAL
18 %	19,915.25	1,792.37	1,792.37	3,584.74
Total	19,915.25	1,792.37	1,792.37	3,584.74

Declaration:

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



KAKARIL MINI ELECTRICALS

MARKET ROAD, AYARKUNNAM - KOTTAYAM

Dealers in : Wiring Equipments, Fan, Mixi, Iron Box, C.F.L. Tube etc....

QUOTATION

Date.....

Chairman
Mangalam Engineering College

1.	1 sq. mm wire	-	1 coil x 778/-	=	778/-
2.	2.5 sq mm wire	-	1 coil x 1880/-	=	1180/- ✓
3.	1 way switch	-	20 nos x 16	=	320/-
4.	2 way switch	-	20 nos x 23	=	460/-
5.	Fuse 16 A 240 v	-	5 nos x 50	=	250/-
6.	Batten holder	-	20 nos x 30	=	600/-
7.	60 watt Bulb	-	10 nos x 15	=	150/-
8.	Insulation tape	-	5 nos x 10	=	50/-
9.	Line tester	-	5 nos x 25	=	125/-

Tools

1.	Double end spanner (1 each)	14-15, 12-13, 10-11, 8-9	=	200/-	
2.	Tubular Spanner (1 each)	12-13, 10-11, 8-9, 6-7	=	180/-	
3.	Wire stripper	5 nos x 60	=	300/-	
4.	Star screw Driver (2 each)	Small and Big size	=	440/- ✓	
5.	Knife	20 x 3 nos	=	60/-	
6.	Small connector Screw driver	55 x 6nos	=	330/- ✓	
7.	Cotton waste	1 kg. x 50	=	50/-	
8.	Water papper	20 x 5 nos	=	100/-	
				Total	= 6273/-

(Six thousand two hundred seventy three only)




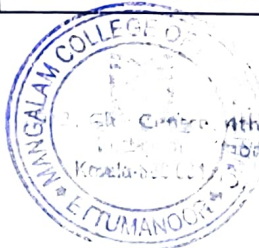
[Handwritten signature]
13/03/20

[Handwritten signature]
PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor



PROFOR 1A INVOICE

BALARK Solar Private Limited		Invoice no: BSPL/2019-20/R00269			
No. 79/2, "City Centre" 4th Floor, Hebbal Outer		Date : 09-09-2020			
Ring Road, Hebbal, Bengaluru - 560 024, India		Customer PO : Verbal communication			
Phone +91 98453 33022 / 99012 68823		PO Date : 09.09.2020			
Email mm.ks@balarksolar.com		Our GST No. : 29AAGCB7345A1Z			
		Terms : CIF Kerala			
Invocie Address		Delivery address			
Mangalam College of Engineering		Mangalam College of Engineering			
College Road, Mangalam Hills, Vettimukal,		College Road, Mangalam Hills, Vettimukal,			
Ettumanoor, Kerala 686631		Ettumanoor, Kerala 686631			
Contact Person: Mr. Subash		Contact Number: +91 9447691397			
Customer GSTIN :		Email : tdsubash2007@gmail.com			
Payment: 100% advance Payment.					
Dispatch: Immediate from the date of advance payment					
Sl. No.	Description of Goods	Qty	Unit	Rate INR	Amount INR
1	Del Remo Ver 2 - Remote Monitoring Device	1.00	No.	18,000.00	18,000.00
GST for Inverter@18%					3,240.00
Total					21,240.00
Amount : Rupees Twenty One Thousand Two Hundred and Forty Only.					
Bank details for payment remittance		For BALARK Solar Private Limited			
BALARK Solar Private Limited					
State Bank of India (Race Course Road Branch)					
No. 32, Race Course Road,					
Bangalore - 560001					
Account Type: CC Account					
Account Number :- 38190819020					
IFSC Code- SBIN0006198		Authorised Signatory			



Balark Solar Private Limited

No. 79/2, "City Centre" 4th Floor, Hebbal Outer Ring Road, Hebbal, Bengaluru - 560 024, Karnataka, India
Phone +91 98453 33022 / 99012 68823 www.balarksolar.com

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

(ORIGINAL FOR RECIPIENT)

Date 17520571
06/19-20

Dated 4-Apr-2019

DIGITEX
ROOM NO 248, 3RD FLOOR, DD VYAPAR BHAVAN
KADAVANTHRA, COCHIN- 682020
PH : 0484- 2311580 / 9446543805
GSTIN/UID : 32AADFD4542R1Z9
State Name : Kerala, Code : 32
E-Mail : accounts@digitex.co.in

TAX INVOICE

Party : **Mangalam Educational Society**
Mangalam Hills, Vettimukal P.O
Ettumanoor, Kottayam - 686 631
GSTIN/UID : 32AABTM1170G1Z2
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	D-Link, Cat6 UTP Cable	8544	18 %	1,220.00 Mtr (4 Reel)	15.41	Mtr	18,800.00	
2	CISCO, 24 Port Unmanaged Gigabit Switch -SG95-24	8517	18 %	6 Nos	5,940.00	Nos	35,640.00	
3	Netrack 6U/500 MMD	8473	18 %	4 Nos	2,645.00	Nos	10,580.00	
4	Cable Manager, 1U	8473	18 %	4 Nos	173.00	Nos	692.00	
5	Cooling Fan	8473	18 %	4 Nos	502.00	Nos	2,008.00	
6	PDU 6x5 Amps Horizontal	8473	18 %	4 Nos	599.00	Nos	2,396.00	
7	Mounting Hardware Screw	8473	18 %	80 Nos	9.00	Nos	720.00	
8	BESTNET, Cat6 RJ45 Male Connector	8536	18 %	200 Nos	11.40	Nos	2,280.00	
							73,116.00	
							SGST-Output	6,580.44
							CGST-Output	6,580.44



This is a Computer Generated Invoice



continued ...
PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

(ORIGINAL FOR RECIPIENT)

Dated 4-Apr-2019

520571
06/19-20

DIGITEX
ROOM NO 248, 3RD FLOOR, DD VYAPAR BHAVAN
KADAVANTHRA, COCHIN- 682020
PH : 0484- 2311580 / 9446543805
GSTIN/UIN: 32AADFD4542R1Z9
State Name : Kerala, Code : 32
E-Mail : accounts@digitex.co.in

TAX INVOICE(Page 2)

Party : **Mangalam Educational Society**
Mangalam Hills, Vettimukal P.O
Ettumanoor, Kottayam - 686 631
GSTIN/UIN : 32AABTM1170G1Z2
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Round Off						0.12
	Total						₹ 86,277.00

Amount Chargeable (in words)

INR Eighty Six Thousand Two Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	18,800.00	9%	1,692.00	9%	1,692.00	3,384.00
8517	35,640.00	9%	3,207.60	9%	3,207.60	6,415.20
8473	16,396.00	9%	1,475.64	9%	1,475.64	2,951.28
8536	2,280.00	9%	205.20	9%	205.20	410.40
Total	73,116.00		6,580.44		6,580.44	13,160.88

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

Remarks:

Delivery Address : Mangalam School of Architecture and Planning, Paraampuzha, Perumbaikkad P.O, Kottayam - 686 016, [Contact Mr. Renjith - 9447809273/ 0481-2311964]

Company's Bank Details

Bank Name : The Federal Bank Ltd -ODCC 2185
A/c No. : 11535500002185
Branch & IFS Code: EKM- South & FDRL0001153

Declaration

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

for DIGITEX

Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

E - WAY BILL SYSTEM



e-Way Bill



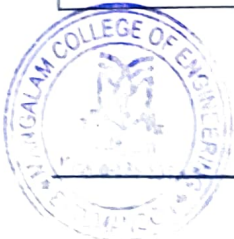
E-Way Bill No: 5810 9752 0571
 E-Way Bill Date: 04/04/2019 12:22 PM
 Generated By: 32AAD FD454 2R1Z9 - DIGITEX
 Valid From: 04/04/2019 12:22 PM [64Kms]
 Valid Until: 05/04/2019

Part - A

GSTIN of Supplier 32AADFD4542R1Z9,DIGITEX
 Place of Dispatch KADAVANTHARA,KERALA-682020
 GSTIN of Recipient 32AAB TM117 0G1Z2 ,Mangalam Educational Society
 Place of Delivery Kottayam,KERALA-686016
 Document No. B2B006/19-20
 Document Date 04/04/2019
 Transaction Type: Regular
 Value of Goods ₹ 86276.88
 HSN Code 8517 - SWITCH(+3)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
Road	KL07BH7372	KADAVANTHARA	04/04/2019 12:22 PM	32AADFD4542R1Z9	-	-



581097520571

PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 Kottayam

PURCHASE ORDER

NO OC-882

Date 3/4/2019

Ms DIGITHA
KOCHI

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukal P.O, Ettumanoor
Kottayam. PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

GST N: 32AABTM1170G1Z2

SL No	Description of items	Quantity	Measure	Rate	Amount	Remarks
1	CAT6 4 PAIR UTP CABLE(REEL OF 305 MTRS)DLINK	4	NOS	4700	22.184	including gst
2	24 PORT 10/100/1000MBPS UNMANAGED GIGABIT SWITCH SG95-24 CISCO	6	NOS	5940	42055.2	
3	19"6U 500MM Depth wall mount rackwith front glass door	4	NOS	2645	12484.4	
4	HORIZONTAL CABLE MANAGER	4	NOS	173	816.56	
5	COOLING FAN	4	NOS	502	2369.44	
6	HORIZONTAL PDU6x5AMPS	4	NOS	599	2827.28	
7	MOUNTING HARDWARE SCREWS	80	NOS	9	849.6	
8	cat6 RJ 45 Male connector	200	NOS	11.4	2690.4	
TOTAL					86276.88	

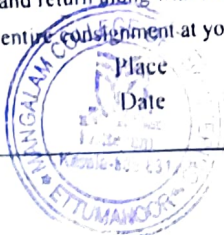
Copy to: 1. Main store
2. Purchase Department
3. Accounts department

Administrator



CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices, bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us
- 4 Payment will be effected by Cheque
- 5 and return along with the intimation of consigning the goods.
- 6 entire consignment at your cost.



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Signature of Supplier

TAX INVOICE

TRANZCEND AIR SYSTEMS

39/4640.R.Madhavan Nair Road
 Ravipuram, Kochi-682016
 Godown 61/2404A old no 39/6079 A, 61/2404B old no 39/6079B
 Ground Floor Alappatt Road, Ravipuram, Ernakulam,
 GSTIN/UIN 32AHAPR8834Q1ZQ
 State Name Kerala, Code : 32

Buyer

Mangalam Educational Society

Mangalam Hills
 Vettimughal P.O
 Ettumanoor
 Ph.8547213717

GSTIN/UIN : 32AABTM1170G1Z2
 State Name : Kerala, Code : 32

Invoice No **89** Dated **6-Apr-2019**
 Delivery Note **Mode/Terms of Payment**
 Supplier's Ref. **89** Other Reference(s)
 Buyer's Order No Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SAC DAIKIN FS 1.0 T3S DTL35TV16W1 Batch : IDU 0024638 Batch : ODU 0070312	8415	2 Nos. 1 Nos. 1 Nos.	12,304.68	Nos.	24,609.36

CGST 3,445.31
 SGST 3,445.31
 Round Off 0.02

Total 2 Nos. ₹ 31,500.00

Amount Chargeable (in words)

E. & O E

Indian Rupees Thirty One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8415	24,609.36	14%	3,445.31	14%	3,445.31	6,890.62
Total	24,609.36		3,445.31		3,445.31	6,890.62

Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Ninety and Sixty Two paise Only**

Company's Bank Details

Bank Name : STATE BANK OF INDIA
 A/c No. : 67091913915
 Branch & IFS Code : Ravipuram & SBIN0070261

for TRANZCEND AIR SYSTEMS

Authorised Signatory

Declaration

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

This is a Computer Generated Invoice

11
 31500
 4250
 1275

 37025



TAX INVOICE

TRANZCEND AIR SYSTEMS

39/4640,R.Madhavan Nair Road
 Ravipuram,Kochi-682016
 Godown: 61/2404A old no: 39/6079 A, 61/2404B old no 39/6079B
 Ground Floor, Alappatt Road, Ravipuram, Ernakulam,
 GSTIN/UIN: 32AHAPR8834Q1ZQ
 State Name : Kerala, Code : 32

Buyer

Mangalam Educational Society
 Mangalam Hills
 Vettimughal P.O
 Ettumanoor
 PH.8547213717

GSTIN/UIN : 32AABTM1170G1Z2
 State Name : Kerala, Code : 32

Invoice No.

90

Delivery Note

Supplier's Ref.

90

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

6-Apr-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	VG 400 V-Guard Stabilizer	90328910	1 Nos.	1,694.92	Nos.	1,694.92
2	Stand Muiltly Purpose	73011000	1 Nos.	635.59	Nos.	635.59
						2,330.51
	<i>Installation Charges</i>	9987				1,271.18
	<i>CGST</i>					324.15
	<i>SGST</i>					324.15
	<i>Round Off</i>					0.01
	Total		2 Nos.			₹ 4,250.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90328910	1,694.92	9%	152.54	9%	152.54	305.08
73011000	635.59	9%	57.20	9%	57.20	114.40
9987	1,271.18	9%	114.41	9%	114.41	228.82
Total	3,601.69		324.15		324.15	648.30

 Tax Amount (in words) : **Indian Rupees Six Hundred Forty Eight and Thirty paise Only**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
 A/c No. : **67091913915**
 Branch & IFS Code : **Ravipuram & SBIN0070261**

for TRANZCEND AIR SYSTEMS

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



Principal
 MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor



TAX INVOICE

FRANZCEND AIR SYSTEMS

11/11, K. S. Narayana Street,
 Mangalam Educational Society,
 Ettumanoor, Kottayam District,
 Kerala - 686 031.

9-Apr-2019

Mangalam Educational Society

Mangalam Campus,
 Mangalam Educational Society,
 Ettumanoor,
 Kottayam District,
 Kerala - 686 031.

Copper Tubing -3/8" (9.53 mm) Thickness 0.8mm	1.000 Kg	536.01
Copper Tubing -1/4"(6.35mm) Thickness 0.8mm	0.550 Kg	544.83

CGST	97.27
SGST	97.27
Round Off	(-10.38)

Indian Rupees One Thousand Two Hundred Seventy nine Only

Particulars	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
Total	1080.84		194.54		194.54	

Indian Rupees One hundred and ninety four Only



STATE BANK OF INDIA
 67091913915
 Ravipuram & SBIN0070261

PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor

Tax Invoice



Unicom Infotel Pvt Ltd
70/2949A, Konthuruthy Complex
Konthuruthy Lane, near Kerala gramina bank
Deshabhimani Road, Kaloor
Ernakulam - 682017
GSTIN/UIN: 32AAACU1355P1Z8
State Name : Kerala, Code : 32
CIN: U32202MH1996PTC102771
E-Mail : accounts.cochin@unicominfotel.com

Ship To

The Director
Mangalam Educational Society
Mangalam Hills
Vettimukal P.O, Ettumanoor
Kottayam - 686631
Tel: 0481-2533700, 2537053
GSTIN/UIN : 32AARTM1170G1Z2
State Name : Kerala, Code : 32

Invoice No.	Dated
TRD192006070500	10-Jul-2019
Insurance No.	Mode/Terms of Payment
	50% Against Installation Bal After 1 Month
Delivery Note	Other Reference(s)
Supplier's Ref.	Dated
TRD192006070500	10-Jul-2019
Buyer's Order No.	Delivery Note Date
1008 dtd:24/06/19	
Despatch Document No.	Destination
	Ettumanoor
Despatched through	
By Road	
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Canon IR2006N with Platen Cover Duplex and Toner Sr No: 2FG04796	8443	1 No.	52,966.10	No.	52,966.10	
	CENTRAL TAX (CGST)					4,766.95	
	STATE TAX (SGST)					4,766.95	
Total						1 No.	₹ 62,500.00

Amount Chargeable (in words)

Indian Rupees Sixty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	52,966.10	9%	4,766.95	9%	4,766.95	9,533.90
Total	52,966.10		4,766.95		4,766.95	9,533.90

Tax Amount (in words) : **Indian Rupees Nine Thousand Five Hundred Thirty Three and Ninety paise Only**

paid Rs. 31250/-
CH. No. 699946 dt. 6/8/19
Company's PAN : AAACU1355P

Company's Bank Details

Bank Name : Axis Bank Ltd
A/c No. : 918030114071553
Branch & IFS Code: Sakinaka, Andheri East Mumbai & UTIB0000741
for Unicom Infotel Pvt Ltd

Declaration

ALL THE PAYMENTS SHOULD BE MADE IN FAVOUR OF UNICOM INFOTEL PVT LTD ONLY.

SUBJECT TO MUMBAI JURISDICTION
Unicom Infotel Pvt. Ltd.

Konthuruthy Office Complex, Door No: 2949 A, Konthuruthy, Kerala. Generated Invoice No: 192006070500



Authorized Signatory

PRINCIPAL
INSTITUTE OF ENGINEERING
TECHNOLOGY
KOTTAYAM



PURCHASE ORDER

NO:OC-1008

Date 24/06/2019

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukal P.O, Ettumanoor

Ms UNICOM INFOTEL PVT LTD
KOCHI

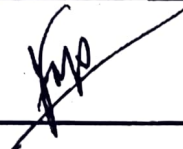
Kottayam, PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

GST N:32AABTM1170G1Z2

SL No	Description of items	Quantity	Measure	Rate	Amount	TAX
1	CANON IR 2006N NETWORK PRINTER COLOUR SCANNER DIG COPPIER WITH WIFI	1	NOS		62500	
	(ORIGINAL PRICE 84600 LESS OLD PRINTER EXCHANGE 19000+DISCOUNT)					
3						
4						
5						
6						
7						
8						
					62500.00	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department

Administrator



CONDITIONS

- 1 The materials ordered should be consigned within days of receipt of this purchase order
- 2 Invoices./bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 above and return along with the intimation of consigning the goods.
- 6 the entire consignment at your cost.



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Signature of Supplier

E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 5111 1921 9444
 E-Way Bill Date: 10/07/2019 09:26 AM
 Generated By: 32AAA CU135 5P1Z8 - UNICOM INFOTEL PRIVATE LIMITED
 Valid From: 10/07/2019 09:26 AM [70Kms]
 Valid Until: 11/07/2019

Part - A

GSTIN of Supplier 32AAACU1355P1Z8, UNICOM INFOTEL PRIVATE LIMITED
 Place of Dispatch Ernakulam, KERALA-682017
 GSTIN of Recipient 32AAB TM117 0G1Z2 , Mangalam Educational Society
 Place of Delivery Kottayam, KERALA-686006
 Document No. TRD192006070500
 Document Date 10/07/2019
 Transaction Type: Regular
 Value of Goods ₹ 62500
 HSN Code 8443 - PHOTOCOPIER
 Reason for Transportation Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	KL07CJ6114	Ernakulam	10/07/2019 09:26 AM	32AAACU1355P1Z8	-	-



511119219444

PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor



QRS Marketing Pvt. Ltd.

Head Office Thiruvananthapuram
 New CIN No U52599KL1999PTC012735
 GSTIN 32AAACQ0790L1ZF
 Visit us at www.qrs.in

FORM GST INV - 1 (See rule 138(A)
 ORIGINAL FOR RECIPIENT
TAX INVOICE

QRS MARKETING (P) LTD.
 CASIO VAN, VISALATHA, WEST TEMPLE ROAD, KOTTAYAM 98474 02645

Sold To MANGALAM EDUCATIONAL SOCIETY COLLEGE ROAD MANGALAM HILLS VETTIMUKAL ETTUMANOOR - 686631 GSTIN No 32AABTM1170G1Z2		Supply To MANGALAM EDUCATIONAL SOCIETY COLLEGE ROAD MANGALAM HILLS VETTIMUKAL ETTUMANOOR Phone No. 9400830360		Number INV002-0030792
		Date 31/07/2019	C Code 011011 BtoB	
		Time 13:09:44		

Nc	ITEMCODE / HSN COI	Item Description	Rate	Qty	Disc.	Taxable Value	IGST % Amount	IGST % Amount	Total
1 X	CASFX991MS 8470	CASIO CALCULATOR C20-FX991MS-SCIENTIFIC	590.68	300	2.44 4323.78	172880.22	9.00 15559.22	9.00 15559.22	203998.66
Round OFF 0.34				300	4323.78	172880.22	15559.22	15559.22	203999.00

JIBIN Kerala Flood Cess : 0.00
 -ITEM DELIVERY FROM-6 QRSM-KTM PALLAM BRI - 792 BRO - 4871
 Amount Rupees Two Lakhs Three Thousand Nine Hundred Ninety Nine Only.

Payment Details :
 PAN No : SMS No 9400830360
 PLACE OF DELIVERY : 32-KERALA FOR QRS MARKETING PVT LTD.
 Conditions of Sale 1. Interest will be charged at 24% per annum if unpaid within 30 ds
 2.Product Warranty and Service Liabilities by respective manufactures only E&O.E Prepared By JIBI Authorised Signatory

RD: 2/2155 (11), Adharsh Nagar, Pattom P.O., Thiruvananthapuram 690 001
 Branches: Thiruvananthapuram, Kollam, Alappuzha, Pathanamthitta, Kottayam, Emakulam,
 Kannur, Malappuram, Palakkad, Calicut

Principal
 MANGALAM COLLEGE OF ENGINEERING
 VETTUMANOOR

CROSSFIELDS
WATER PURIFIERS PRIVATE LIMITED

Crossfields Water Purifiers Ltd

75, 7th Cross, Bhairathi Park Road, Satyasekharapally, Chombalambur - 641 811, Tamilnadu.
Phone No: 94422 - 24449785, 24444470, Customer Care: 1800 - 103 - 1145
State Code: 33 GSTIN: 33AAC0027417-25 HSN Code: 84212194, Service Code: 9987713

Invoice-Cum-Receipt

Details of Receiver / Billed to
M/s

Mengalam college of Engineering
Kottayam - Trivandrum

ICR No. G/13-20
002741

Date: 21/7/19

Month:

U.No.:

Service Person: Suvil

State: Kerala

State Code:

Branch: Ernakulam
Date:

Customer Ref No:



S. No.	Particulars	Qty.	Rate	Amount	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Main board	01	1500	1500						
2	Transformer	01	1600	1600						
3	Service charge	01	475	475						1875
Water Purifier										

CGST (Rupees)
SGST (Rupees)
IGST (Rupees)
TOTAL TAX (Rupees)

Total Amount Before Tax : 3575.00
Add : CGST :
Add : SGST : 643.00
Add : IGST :
TAX Amount :
Total Amount After Tax : 4218.00

Four thousand two hundred Eighteen

RECEIPT

Received with thanks the sum of Rs. _____ (Rs.)
in Cash / by Cheque No. / NEFT No. _____
being full & final Payment for the goods / Services rendered
Date _____ Drawn on _____

For Crossfields Water Purifiers P.L.

Customer Signature
Authorized Signatory

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT

Customer Copy

PRINCIPAL
MENGALAM COLLEGE OF ENGINEERING
Kottayam

TAX INVOICE

POPULAR COMPUTERS HAKKETHIL BUILDINGS VAR JUNCTION A.C. ROAD, KOTTAYAM GSTIN/UIN: 32AKLPM1789K1ZP State Name : Kerala, Code : 32 Contact : 0481-2580313, 2580788 E-Mail : popularcomputers@hotmail.com	Invoice No. BIS3425	Dated 30-Sep-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MANGALAM EDUCATIONAL SOCIETY ETTUMANOOR, KOTTAYAM GSTIN/UIN : 32AABTM1170G1Z2 PAN/IT No : State Name : Kerala, Code : 32 Place of Supply : Kerala	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	TONER CATRIDGE HP Cf281x	8443	18 %	2 nos	20,127.12	nos	40,254.24	
	<i>CGST on Sales 9%</i>					9 %	3,622.88	
	<i>SGST on Sales 9%</i>					9 %	3,622.88	
Total								₹ 47,500.00

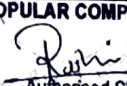
Amount Chargeable (in words) E. & O.E

INR Forty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
8443	40,254.24	9%	3,622.88	9%	3,622.88	7,245.76
Total	40,254.24		3,622.88		3,622.88	7,245.76

Tax Amount (in words) : **INR Seven Thousand Two Hundred Forty Five and Seventy Six paise Only**



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

Customer's Seal and Signature	for POPULAR COMPUTERS  Authorised Signatory
-------------------------------	--

SUBJECT TO KOTTAYM JURISDICTION

This is a Computer Generated Invoice




 PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor
 Received

 1/11/2019

PURCHASE ORDER

NO: OC-1093

Date: 23/09/2019

Ms popular computers
kottayam

MANGALAM EDUCATIONAL SOCIETY
Mangalam Hills, Vettimukar P.O. Ettumanoor
Kottayam . PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

GST N 32AABTM1170G1Z2

SL No	Description of items	Quantity	Measure	Rate	Amount	TAX
1	HP TONER 81X	2	nos	47500	47500	
2						
3						
4						
5						
6						
7						
8						
9						
TOTAL					47500.00	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department

Administrator

CONDITIONS

- 1 The materials ordered should be consigned within days of receipt of this purchase order
- 2 Invoices/bills should be issued in duplicate
- 3 The materials should be exactly the same as to quality as per samples inspected by us
- 4 Payment will be effected by Cheque
- 5 and return along with the intimation of consigning the goods
- 6 the entire consignment at your cost

Place

Date

Signature of Supplier



MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Original for Buyer / Duplicate for Transporter / Triplicate for seller

SUPREME AGENCIES

267, M.C. Road, Monippally, Kottayam (Dist.) Kerala, PIN 686 636, Tel: 04822 242129

GSTIN: 32ANPPK4862N1ZF

TAX INVOICE

(Issued under CGST Act / IGST Act / SGST Act / UTGST Act, 2017)

INVOICE NO :	A 472	Details Of Buyer					
INVOICE DATE :	14-06-19	MANGALAM ARCHITECTURE					
E WAY BILL NO:		SCHOOL OF PLANNING					
VEHICLE NO :	KL 05 AQ 9184	PARAMPUZHA					
PLACE OF SUPPLY							
State:	KERALA	State Code:32		GST NO.			
Description of Product/Service	HSN Code	Qty	Rate	Amount	Discount		Total Amount
Cement	25232930	50	296.88	14,844.00		14,844.00	14,844.00
							14,844.00
Total Amount before tax							14844.00
Add: CGST 14%							2078.16
Add: SGST 14%							2078.16
Total Tax Amount (GST)							19000.32
Discount							
Total Amount After Tax							19,000
Total Amount paid (In words) :- NINETEEN THOUSAND ONLY							
OUR BANK DETAILS:							
BANK	: STATE BANK OF INDIA						
BRANCH	: MONIPPALLY						
ACCOUNT NUMBER	: 67097402905						
IFS CODE	: SBIN0070134						

Certified that the particular given above are true and correct

For Supreme Agencies

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Est. 2007

Original for Buyer / Duplicate for Transporter / Triplicate for seller

SUPREME AGENCIES

267, M.C. Road, Monippally, Kottayam (Dist.) Kerala, PIN 686 636, Tel: 04822 242129

GSTIN: 32ANPPK4862N1ZF

TAX INVOICE

(Issued under CGST Act / IGST Act / SGST Act / UTGST Act, 2017)

INVOICE NO :	A 491	Details Of Buyer				
INVOICE DATE :	17-06-19	MANGALAM ARCHITECTURE				
E WAY BILL NO:		SCHOOL OF PLANNING				
VECHICLE NO :	KL 05 AQ 9184	PARAMPUZHA				
PLACE OF SUPPLY						
State:	KERALA	State Code:32		GST NO.		
Description of Product/Service	HSN Code	Qty	Rate	Amount	Discount	Total Amount
Cement	25232930	50	296.88	14,844.00		14,844.00
						14,844.00
Total Amount before tax						14844.00
Add: CGST 14%						2078.16
Add: SGST 14%						2078.16
Total Tax Amount (GST)						19000.32
Discount						
Total Amount After Tax						19,000
Total Amount paid (In words) :- NINETEEN THOUSAND ONLY						
OUR BANK DETAILS:						
BANK	: STATE BANK OF INDIA					
BRANCH	: MONIPPALLY					
ACCOUNT NUMBER	: 67097402905					
IFS CODE	: SBIN0070134					

Certified that the particular given above are true and correct

For Supreme Agencies

Authorised Signatory



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

SUPREME AGENCIES

267, M.C. Road, Monippally, Kottayam (Dist.) Kerala, PIN 686 636, Tel: 04822 242129

GSTIN: 32ANPPK4862N12F

TAX INVOICE

(Issued under CGST Act / IGST Act / SGST Act / UTGST Act , 2017)

INVOICE NO :	A 507	Details Of Buyer					
INVOICE DATE :	19-06-19	MANGALAM ARCHITECTURE					
E WAY BILL NO:		SCHOOL OF PLANNING					
VECHICLE NO :	KL 05 Q 5856	PARAMPUZHA					
PLACE OF SUPPLY							
State:	KERALA	State Code:32	GST NO.				
Description of Product/Service	HSN Code	Qty	Rate	Amount	Discount		Total Amount
Cement	25232930	500	289.07	144,535.00		144,535.00	144,535.00
							144,535.00
Total Amount before tax							144535.00
Add: CGST 14%							20234.90
Add: SGST 14%							20234.90
Total Tax Amount (GST)							185004.80
Discount							
Total Amount After Tax							185,005
Total Amount paid (In words) :- ONE LAKH EIGHTY FIVE THOUSAND & FIVE ONLY							
BANK	: STATE BANK OF INDIA						
BRANCH	: MONIPPALLY						
ACCOUNT NUMBER	: 67097402905						
IFS CODE	: SBIN0070134						

Certified that the particular given above are true and correct

For Supreme Agencies

Authorized Signatory

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Original for Buyer / Duplicate for Transporter / Triplicate for seller

SUPREME AGENCIES

267, M.C. Road, Monippally, Kottayam (Dist.) Kerala, PIN 686 636, Tel: 04822 242129

GSTIN: 32ANPPK4862N1ZF

TAX INVOICE

(Issued under CGST Act / IGST Act / SGST Act / UTGST Act , 2017)

INVOICE NO :	A 625	Details Of Buyer					
INVOICE DATE :	06-07-19	MANGALAM ARCHITECTURE					
E WAY BILL NO:		SCHOOL OF PLANNING					
VECHICLE NO :	KL 05 AQ 9184	PARAMPUZHA					
PLACE OF SUPPLY							
State:	KERALA	State Code:32		GST NO.			
Description of Product/Service	HSN Code	Qty	Rate	Amount	Discount	Total Amount	
Cement	25232930	100	289.06	28,906.00		28,906.00	
						28,906.00	
Total Amount before tax						28906.00	
Add: CGST 14%						4046.84	
Add: SGST 14%						4046.84	
Total Tax Amount (GST)						36999.68	
Discount							
Total Amount After Tax						37,000	
Total Amount paid (In words) :- THIRTY SEVEN THOUSAND ONLY							
BANK	: STATE BANK OF INDIA						
BRANCH	: MONIPPALLY						
ACCOUNT NUMBER	: 67097402905						
IFS CODE	: SBIN0070134						

Certified that the particulars given above are true and correct

For Supreme Agencies



[Signature]
PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Kottayam

Original for Buyer / Duplicate for Transporter / Triplicate for seller

SUPREME AGENCIES

267, M.C. Road, Monippally, Kottayam (Dist.) Kerala, PIN 686 636, Tel: 04822 242129

GSTIN: 32ANPPK4862N1ZF

TAX INVOICE

(Issued under CGST Act / IGST Act / SGST Act / UTGST Act, 2017)

INVOICE NO :	F 291			Details Of Buyer :-			
INVOICE DATE :	11-Oct-2019			MANGALAM EDUCATIONAL SOCIETY			
E WAY BILL NO:				ETTUMANOOR			
VECHICLE NO :	KL 05 AQ 9184						
PLACE OF SUPPLY							
Description of Product/Service	HSN Code	Qty	Rate	Amount	Discount	Gross Amount	Total Amount
Cement	25232910	25	285.15	7,128.75		7,128.75	7,128.75
							7,128.75
Total Amount before tax							7128.75
Add: CGST 14%							998.03
Add: SGST 14%							998.03
Total Tax Amount (GST)							1996.05
Add: Kerala Flood Cess 1%							71.29
Discount							-
Total Amount After Tax							9,196
Total Amount paid (In words) :-			NINE THOUSAND ONE HUNDRED & NINETY SIX ONLY				
OUR BANK DETAILS							
BANK	: STATE BANK OF INDIA						
BRANCH	: MONIPPALLY						
ACCOUNT NUMBER	: 67097402905						
IFS CODE	: SBIN0070134						

Certified that the particular given above are true and correct

For Supreme Agencies

Authorised Signatory



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

e - Way Bill System



e-Way Bill



E-Way Bill No: 5511 4393 0414
 E-Way Bill Date: 30/10/2019 03:04 PM
 Generated By: 32ADO FS592 3K1ZO - STEELITE ENTERPRISES
 Valid From: 30/10/2019 03:04 PM [7Kms]
 Valid Until: 31/10/2019

Part - A

GSTIN of Supplier 32ADOF5923K1ZO, Steelite Enterprises
 Place of Dispatch Kottayam, KERALA-686016
 GSTIN of Recipient 32AAB TM117 0G1Z2, MANGALAM EDUCATION SOCIETY
 Place of Delivery ,KERALA-686631
 Document No. INV-2019-002333
 Document Date 30/10/2019
 Transaction Type: Regular
 Value of Goods ₹ 129270
 HSN Code 6910 -
 Reason for Transportation Outward - Supply
 Transporter 32ADOF5923K1ZO & Steelite Enterprises

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	KL05AS3804	Kottayam	30/10/2019 03:04 PM	32ADOF5923K1ZO	-	-



551143930414



PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 Kottayam



Steelite Enterprises
Adichira
M. C. Road
Kottayam Kerala 686016
India
Ph: 0481 2594667
GSTIN 32AD0F55923K1Z0

ORIGINAL
TAX INVOICE

Bill To
MANGALAM EDUCATION SOCIETY
MANGALAM BUILD
KP VI 271
SH MOUND P O
KOTTAYAM
686631
GSTIN LAABTM1170G1Z2

Invoice# INV-2019-002333
Invoice Date 30 Oct 2019
Terms Due On Receipt
Due Date 30 Oct 2019
Sales person Bijo Sebastian

#	Item	HSN/SAC	Qty	Rate	Discount	CGST	SGST	Amount
1	CARGO 250MM 1 PC EWC S CLOSE SNOW WHITE S1013159	6910	19.00 NOS	9,300.00	38.00%	9,859.86	9,859.86	1,09,554.00

Items in Total 19.00

STEELITE ENTERPRISES
Adichira, M. C. Road,
Perumbayikadu P.O.
Kottayam, Kerala - 686016
PH: +91- 9048785088

Sub Total	1,09,554.00
CGST9 (9%)	9,859.86
SGST9 (9%)	9,859.86
Adjustment	(-) 3.72
Total	₹1,29,270.00
Balance Due	₹1,29,270.00

Total In Words: **Rupees one lakh twenty-nine thousand two hundred seventy**

Account No: 0315083000000396
Bank: South Indian Bank
IFSC Code: SIBL0000315 Branch: Kanjikuzhy



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
ERNAKULAM

Retain original invoice for guarantee from Manufacturer
Goods once sold will not be taken back after 30 days
required for refund or exchange

PURCHASE ORDER

NO :OCT1009

Date 25.10.2019

MANGALAM EDUCATIONAL SOCIETY

Manglam Hills, Vettimukul P.O, Ettumanoor

Kottayam , PIN:686631

Phone: 0481-2533700, 2537053

FAX:0481-2533700

STEELITE
ADICHIRA

GST No:

SL No	Description of items	Quantity	Measure	RATE	Amount	Remarks
1	cargo 250mm IPC EWC S CLOSE SNOW WHITE S1013159	19	NOS	9300	1,09,554	including gst
	TOTAL	\			1,29,270.0 0	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department

Administrator:

CONDITIONS

- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices./bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by
- 4 Payment will be effected by Cheque.
- 5 conditions stipulated above and return along with the intimation of consigning the
- 6 responsibility to replenish the entire consignment at your cost.

Place

Date

Signature of Supplier



MANGALAM COLLEGE OF ENGINEERING
Principal

SUPREME AGENCIES

267, M.C. Road, Monippally, Kottayam (Dist.) Kerala, PIN 686 636, Tel: 04822 242129

GSTIN: 32ANPPK4862N1ZF

TAX INVOICE

(Issued under CGST Act / IGST Act / SGST Act / UTGST Act , 2017)


INVOICE NO :	F 355			Details Of Buyer :-			
INVOICE DATE :	30-Oct-2019			MANGALAM EDUCATIONAL SOCIETY			
E WAY BILL NO :				ETTUMANOOR, PURCHASE ORDER NO OCT1011			
VECHICLE NO :	KL 05 AQ 9184						
PLACE OF SUPPLY							
Description of Product/Service	HSN Code	Qty	Rate	Amount	Discount	Gross Amount	Total Amount
Cement	25232910	25	281.25	7,031.25		7,031.25	7,031.25
							7,031.25
Total Amount before tax							7031.25
Add: CGST 14%							984.38
Add: SGST 14%							984.38
Total Tax Amount (GST)							1968.75
Add: Kerala Flood Cess 1%							70.31
Discount							-
Total Amount After Tax							9,070
Total Amount paid (In words) :-		NINE THOUSAND SEVENTY					
OUR BANK DETAILS							
BANK	: STATE BANK OF INDIA						
BRANCH	: MONIPPALLY						
ACCOUNT NUMBER	: 67097402905						
IFS CODE	: SBIN0070134						

Certified that the particular given above are true and correct

For Supreme Agencies



Authorized Signatory

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

PURCHASE ORDER

NO:OCT1015

Date 11/01/2019

MANGALAM EDUCATIONAL SOCIETY
Manglam Hills, Vettimukul P.O, Ettumanoor
Kottayam , PIN:686631
Phone: 0481-2533700, 2537053
FAX:0481-2533700

Ms Supreme Agencies
Monippally
Kottayam

GST No: 32AABTM1170G1Z2

Location: Tikuvakkal state school
C.B.S.C. school

SL No	Description of items	Quantity	Measure	RATE	Amount	Remarks
1	Cement	25	nos	285.15	7128.75	including gst
		GST				
TOTAL					9196/-	

Copy to: 1. Main store
2. Purchase Department
3. Accounts department


Administrator

Approved By

CONDITIONS


- 1 The materials ordered should be consigned withindays of receipt of this purchase order
- 2 Invoices./bills should be issued in duplicate.
- 3 The materials should be exactly the same as to quality as per samples inspected by us.
- 4 Payment will be effected by Cheque.
- 5 A copy of this order shall be duly signed indicating acceptance of the terms and conditions stipulated
- 6 If the goods are received in damaged or in unusable condition, it shall be your responsibility to

Place

Date

Signature of Supplier




PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

(ORIGINAL FOR RECEIPT)

Tax Invoice

C.M.KURIAN & COMPANY
CHALAKUZHAY BHAVAN,
M.C. ROAD, S H MOUNT P.O
KOTTAYAM-686006
GSTIN/UID: 32AABFC4750E1Z1
State Name : Kerala, Code 32
Contact : 0481 2568765,2301765
E-Mail : cmkino@gmail.com
Buyer

MANGALAM EDUCATIONAL SOCIETY
Mangalam hills,ETTUMANOOR,KOTTAYAM
GSTIN/UID : 32AABTM1170G1Z2
State Name : Kerala, Code : 32
Place of Supply : Kerala

Invoice No **R-948**
Delivery Note
Supplier's Ref
Buyer's Order No **OCT1012 DT29-10-19**
Despatch Document No
Despatched through
Bill of Lading/LR PRR No.
Terms of Delivery
Dated **30-Oct-2019**
Mode/Terms of Payment
Other Reference(s)
Dated **30-Oct-2019**
Delivery Note Date
Destination
Motor Vehicle No **KL 5AC 2917**

Contact : 2537053,2563024

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	AP1000*20 AM GOLD 16PR TYRE	40112090	28 %	2 no	10,546.88	no		21,093.76
2	AP1000*20 TUBE	40131020	28 %	2 no	1,132.81	no		2,265.62
3	AP900/1000*20 FLAP	40129049	28 %	2 no	546.88	no		1,093.76
								24,453.14
								CGST
								SGST
								3,423.45
Less :								3,423.45
								ROUND OFF
								(-)0.04

Total 6 no ₹ 31,300.00

Amount Chargeable (in words)

INR Thirty One Thousand Three Hundred Only

E & OF

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40112090	21,093.76	14%	2,953.13	14%	2,953.13	5,906.26
40131020	2,265.62	14%	317.19	14%	317.19	634.38
40129049	1,093.76	14%	153.13	14%	153.13	306.26
Total	24,453.14		3,423.45		3,423.45	6,846.90

Tax Amount (in words) : INR Six Thousand Eight Hundred Forty Six and Ninety paise Only

Po No : OCT 1012 DR 29/10/19



Handwritten signature and stamp of Mangalam College of Engineering.

Declar...

for C.M.KURIAN & COMPANY

STAR ELECTRICAL SERVICING CENTER

Authorized Servicing Center
Parolickal, M.C. Road, Ettumanoor, Kottayam



Ph: 9447875729

starelectricalservicingcenter@gmail.com

Enriching Lives

SERVICE BILL

Date 18/1/2018

No. 243

Address: Mangalam College of Engineering Ettumanoor

Sl. No.	Description	Amount
1	Winding	3800
	Connector socket	190
	Liquid paraffin	300
	Upper end shield	660
	Impeller, diffuser & (18 nos)	2160
	water seal	210
	PVC 3 core cable	590
	pressing charge [hathu]	300
	Shaft Guard BRG RBR part bush (2)	440
	Bearing	350
	Pump service charge	750
	Intermediate shaft sleeve (2)	420
	Oil seal	80
	Pump shaft with coupling	650
	Fitting charge	600
	TOTAL	11500/-

Rupees: Eleven thousand five hundred Rupees only

For STAR ELECTRICAL SERVICING CENTER

Manager

No guarantee for serviced motors

18/1/2018

PAM ELECTRICLAS & SANITARYWARES

GBT 32ACDPJ5330H1ZV

Chambakadu P.O

9349552536, 9447776831

0@gmail.com

TAX INVOICE

Original / Duplicate / Triplicate

Date : 14/09/2018
Page : 1

MANGALAM ENGINEERING COLLEGE
MANGALAM ENGINEERING COLLEGE
KATTIMUKKI P.O ETTUMANOOR
GST: 32ACDPJ5330H1ZV

Inv. No.: C P 165
Or.No: PO NO. OC-758
Mod:

GST NO: 32ACDPJ5330H1ZV

Page : 1

Sl.	HSN	Item	Unit	GST%	Rate	Qty	Amount	Disc	NetAmt
		HOSE 1 1/4"	Mtr	18	66.78	90.00	6010.20	0.00	7092.04
		PVC FTA 40 MM 10 KG	Pcs	18	12.71	1.00	12.71	0.00	15.00
		(KLELACH							20.00
		HOSE COLLER 1 1/4" PVC	Pcs	18	16.95	1.00	16.95	0.00	17.00
		PVC Reducer 50*40MM 1	Pcs	18	14.41	1.00	14.41	0.00	
		1/2 * 1 1/4" (KEL)							119.98
		Hose Clip 32MM 1 1/4"	Pcs	18	12.71	8.00	101.68	0.00	
							6155.95	0.00	7264.02
		CGST							554.040
		CGST							554.040
		CGST					6155.95		
		SGST					6155.95		

[Handwritten Signature]

[Handwritten Signature]

Seven Thousand Two Hundred And Sixty Four Rupees Two Paise Only)

Total Amount : 7264.03

Authorised Signatory

60E

BANK NAME: CANARA BANK
BRANCH: SME KOTTAYAM
IFSC: CNRB0003962



Mob: 9847363574

NEELIMANGALAM CRANE SERVICE

Neelimangalam, Kottayam-28

Proprietor:
T. D. Prabhan
Kottayam

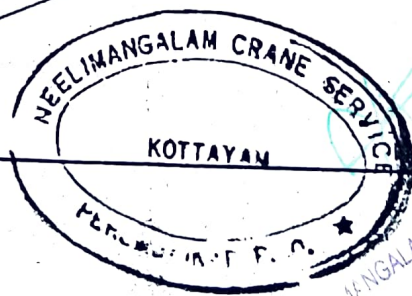
No. 189

Date: 18/7/18

To: Manipal Engineering College

Particulars	Rs.	Ps.
Transformer Shifting + Crane Charge	15,000	00
Prices thousand only -		
	15,000	00

Signature



E & O. E.



NEELIMANGALAM COLLEGE OF ENGINEERING
KOTTAYAM

Proprietor *Signature*

Date: 6-8-2018

BEH

To
Mangalam,

Stage decoration

Curtain Set

Floor Carpet

Dice table Setting

V.I.P chair (No. 9)

Dice table Flower

Flower Stand (No. 2)

Registration table (No. 8)

Nelavilakku, Oil, Jasmine

Forwarded to Chairman

James Mathew
6/8/18

25

Total - 16000/-

James Mathew
6/8/18

Rs 15700/-