DETAILS AVAILABLE AS PER AUDITED FINANCIALS FY 2019-2020			
Revenue Expenditure As per Audited Financials of FY 2019-2020			
PARTICULARS	Mangalam Engg: College		
Administration Expense			
Annual Maintenance Charges	1,20,060.00		
Vehicle Expenses	1,16,40,459.00		
Building Tax	3,50,104.00		
Cleaning Charge	1,00,325.00		
Electricity Charge	36,19,766.60		
Electric Repair	3,34,596.00		
Inauguaration and Farewell Expenses	1,65,845.00		
Fee & License	33,991.00		
Festival Celebration Organizing Expenses	42,100.00		
Loading & Unloading Charges	16,000.00		
Legal & Professional Charges	3,65,170.00		
Value added Fees			
Total	1,67,88,416.60		
Medical Expenses	3,266.00		
Newspaper and Periodicals	14,100.00		
Computer Stationary	9,884.00		
Office Expense	5,55,441.03		
Printing&Stationary	5,39,782.84		
Rates and Taxes and Fees	59,603.05		

Annexure forming part of Certificate

Budget allocated for infrastructure augmentation(IN R in Lakh)	infrastructure	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)
		1,20,060.00		1 20 060 00
-		1,16,40,459.00		1,20,060.00 1,16,40,459.00
		3,50,104.00		
1		1,00,325.00		3,50,104.00 1,00,325.00
-		36,19,766.60		36,19,766.60
		3,34,596.00		3,34,596.00
		1,65,845.00		1,65,845.00
,		33,991.00		33,991.00
		42,100.00		42,100.00
		16,000.00		16,000.00
	-	3,65,170.00		3,65,170.00
		3,266.00		3,266.00
All the state of t	8 1	14,100.00		14,100.00
1632	6 /	9,884.00		9,884.00
<b>/</b> */	1 * 1	5,55,441.03		5,55,441.03
	STATE OF	5,39,782.84	1	5,39,782.84
	330313 5	59,603.05	/ Vin	59,603.05

PRINCIPAL

1ANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Rent Paul	1 55 000 00
Repairs & Maintenancy	21 49 470 (9
Postage & Courses Charge	8 6.MA 18"
Telephone Charges	1 90 661 46
Travelling and Conversance	\$ 41 604 (8)
Water Nager's Charges	2.46.071.00
Membership Lee	" 080 OC
7 A DA M C Ch Examinations.	80,215.00
CERTA I PARTIE	40,000,00
Impection Fec. Affiliation Fee Dis.	62,215.00
Tetal	46,19,819,50
Education Expense	
Admission Cartinages Expresses	8,83,481.90
Internet Charges	3,82,666.00
Lab Consumation	73,810.00
Library Journals	1,14,770.00
Scholarships & Discount on Fees	94.19,300.00
Scholarship Under Fees Waiver Scheme-Govt	9,45,386.00
Smart Card - Expenses	3,04,030.00
Sports Expenses	24,650.00
Semester fees PHD	40,000.00
Student Training	13,94,189.00
hivesity fee	1,95,208.00
Aumination Expenses	7,51,412.00
inversity Affiliation Fees	
ood and Refreshment charges	
ty. KTU Marks revaluation fees	19,00,510.00
Total	1,64,29,412.90
mployement Expense	
SI Employer's Contribution	1,00,283.00
aculty Development Programme	1,59,800.00

	Les oon on I	Ī	1 55 000 00
-	1,55,000.00		1,55,000.00
	21,49,420.00		21,49,420.00
	5,566.00		5,566.00
	1,50,481.58		1,50,481 58
-	5,41,694.00		5,41,694.00
	2,46,071.00		2,46,071.00
	7,080.00		7,080.00
-	80,215.00		80,215.00
	40,000.00		40,000.00
	62,215.00		62,215.00
	8,83,481.90	8,83,481.90	
	3,82,666.00	3,32,666.00	
	73,810.00	73,810.00	
	1,14,770.00	1,14,770.00	
	94,19,300.00	94,19,300.00	
	9,45,386.00	9,45,386.00	
	3,04,030.00	3,04,030.00	
	24,650.00	24,650.00	
	40,000.00	40,000.00	
	13,94,189.00	13,94,189.00	
	1,95,208.00	1,95,208.00	
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Gratuity	25,000.00
P.F. Employers Contribution	4,00,308.00
Salaries A/c	6,44,09,794.95
Total	6,50,95,185.95
Financial Expenses	
Interest Charges	57,02,661.93
Bank Interest on Loan	
Interest on TDS	19,729.62
Bank Charges	3,65,176.35
Interest on Computer Loan	6,45,400.00
Interest on Vehicle Loan	3,10,054.00
P F Damages Paid	47,194.00
Provisional items	32,03,869.00
Interest And Penalties Tds Remittance	10,000.00
Flood Cess	
Total	1,03,04,084.90
Advertising & Publicity through Media	
Advertisement in Medias and Hoardings	13,19,040.17
	22,22,
Total	13,19,040.17
Other Expenses	
Miscellanious Expenses	90,000.00
Discount Allowed	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Write Off	7
Commission Paid	-
Food Expences	66,59,419.89
Students Extra Curricular Activities	
Placement Expenses	2,76,239.0
Donations Paid	2,000.0
Purchases	
Radio Broadcasting Expenses	

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		57,02,661.93		
		37,02,001.33		
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		2,000.00		
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PAINCIPAL TANGALAM COLLEGE OF ENGINEERING Ettumanoor

Study Materials	3,38,581.00
Expenses MBA	15,600.00
Fertilizer & Pesticides	1,580.00
Arts Fest Expenses	
Opening Stock	
Closing Stock	
-	
Total	73,83,419.89
Total Revenue Expenses (A)	12,19,39,379.91

Capital Expenditure As per Audited Financials of FY 2020-2021		
PARTICULARS	Mangalam Society	
Land	-	
Acces control System	-	
Air Conditioner	1,09,025.00	
Amphi Theatre	-	
Board and Ceiling Mound	-	
Building	-	
Camera	3,08,050.00	
Capital Wip	1,10,73,424.67	
Cleaning Equipments	-	
Coffee Maker		
Compound wall	-	
Computer	18,28,310.00	
Computer Accessories	47,500.00	
Computer Networking	86,277.00	
Computer Printer		
Computer Software	6,41,420.00	
Currency Counting Machine	-	
Diesel Storage Tank	•	
Elevator	11,30,033.13	

		3,38,581.00	3,38,581.00	
		15,600.00	15,600.00	
		1,580.00		1,580.00
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1ANGALAM COLLEGE OF ENGINEERING
Etturnanoor

Electrical equipments	91,064.00
Electrical Fittings	2,75,817.00
EPABX	-
FAX Machine	-
Fire Extinguisher	-
Fitness Equipments	-
Furniture & Fittings	15,00,000.00
Generator	-
Gresing Pump	-
ID Card Printer	-
Kitchen Equipments	-
Laptop	-
Lab Equipments	-
Lab Equipments ME	-
Led Display System	-
Library Books	8,42,600.00
Lightning Arrestor	-
Solar Energy Equipment	-
Mobile Phone	-
Musical Instruments	-
Office Equipments	-
Photo Copier	62,500.00
Projector	19,057.00
Pump	40,000.00
Radio Equipment	-
Rain water storage	-
Scanner Canon	_
Sports Goods	-
Surveying Instrument	
Sound Systems	_
Tablet Computer	-
Telephone Instrument	-

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PRINCIPAL IANGALAM COLLEGE OF ENGINEERING Ettumanoor

Telephone Instrument Store	-
Television	-
Transformer	-
UPS	-
Vehicle	-
Vehicle KL5 AA 4014	-
Vehicle Activa KL 5 AG 8289	-
Vehicle Bike new	-
Vehicle Bus 06-07-2013	-
Vehicle Bus 08-07-2013	• •
Vehicle Bus 31-08-2013	-
Vehicle Bus KL-05-AM-738	-
Vehicle Bus KL-05-AL-8619	-
Vehicle Bus new1	-
Vehicle Car Renault-KL5 AE 108	-
Vehicle EECO-KL-05-AM-8634	
Vehicle Innova KL 05 AH 5022	-
Vehicle Jeep KL 5 AF 2347	-
Vehicle KL 5AA 2738	-
Vehicle KL 5AA 628 XYLO	-
Vehicle -KL -5Z -288	-
Vehicle KL AF 9232	-
Vehicle -KL-5X 525	
Vehicle new mini Bus	-
Vehicle new staff Bus	-
Vehicle No KL 5 AF 3036	-
Vehicle Omni Cargo	· -
Vehicle polo	-
Vehicle TATA 407	-
Vehicle TATA WINGER	-
Vehicle Winger KL 5 AF 4234	-
Vehicle-Audi-KL 5 AK 11	-,

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Ettumanoor

VehicleBus new 2	-
Vehicle-KL-05-AL-7232(MASAP Bus)	-
Vehicle-KL-05-AL-7234(Honda Mobilio)	-
Vehicle-KL-7 AG-4100	-
Vehicle-Tanker lorry	-
Vehicle Ameo-KL 05 AP 3084	-
Water Cooler	-
Water Tank	-
TOTAL CAPITAL EXPENDITURE (B)	1,80,55,077.80

	-	,		
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1,92,90,000.00	1,80,55,077.80	5,68,44,193.96	1,70,59,832.90	2,14,09,816.10

GRAND TOTAL (A+B)	13,99,94,457.71	192.90	180.55	568.44	170.60	214.10

Thiruvalla 05-04-2022

UDIN: 22215119AGLAHN5688



For G J N & Co. Chartered Accountants (FRN. 010915S) Thiruvalla :-669 (02)

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

PRINCIPAL

1ANGALAM COLLEGE OF ENGINEERING

Ettumanoor

## KSEB Payment Success.

Thanks for your Electricity bill payment for Amount: Rs. 28 using online payments.

KSEB ONLINE	PAYMENT - TRANSACTION DETAILS
Transaction Number	120544581
Receipt Number	Payment Done Successfully. Online receipt is unavailable
Transaction Date	2019-05-20T04:31:53.040+0000
Transaction Type ·	Debit Card
Payment Type	Registered User
Payment Gateway	TECH PROCESS
Section Name	Kottayam East
Consumer Number	1146351013371
Bill Number	4635190505698
Paid Amount	0 26
Transaction Amount	0 26
Status .	Payment Done Successfully .
Acknowledgement Dat	e 2019-05-20T04:33:10.070+0000

Your payment will be reflected in next 48 hours.

Regards, KSEB WSS Team

This is an autogenerated email. Do not reply.

COLEGE OF CALCULATION OF COLOR OF CALCULATION OF CA

PRINCIPAL LANGALAM COLLEGE OF ENGINEERING Ettumaneer

Kindly Sanction the amount for payment.

The Chairman

Mangalam Educational Institutions

The following vehicle tax is due to be paid in the RTO office on or before 15 april 2019.

	VEHICLE NO	ROUTE		TAX DUE DATE	AMOUNT
	KL-05-F-1109	3	School Bus	30/06/2019	4100
2	KL-05-W-8605	4	School Bus	30/06/2019	4100
3	KL-05-P-1878	-11	1 - 2 - 2	30/06/2019	Charles and the second
	KL-05-X-9268	. 12	School Bus	30/06/2019	4100
	KL-05-T-1445	14		30/06/2019	4100
	KL-05-X -525	15	college Brs.		4100
	KL-05-AB-3041	19	College Bu	30/06/2019	4100
	KL-05-AB-6096	22	0 10 1- 0	2010010010	4100
	KL-05-AF-4234	32	2 000 1	00/00/00/0	4100
	KL-05-AL7232	29	College Por		4100
	KL-05-AL-8619	30	Colege By		4100
	1,12 00 1,12 00 10	30	180	TOTAL	410

Kindly Sanction the amount for payment.

Poblato 19 Francis Malhew Francis Admin Afrent

Effermannor

Comment.

PRINCIPAL PRINCIPAL LANGALAM COLLEGE OF ENGINEERING Ettumanoor

The charman Mangalam Inglollege Efel mannor From, Francis Malhew Admin Ofreir Stymanor Sub: Bruie Retty Cash. The spected Dr. Our College Bis No. 30 15 broak - down at Thalays la porrough. Onie to clutch Cylender damage Kindly arrough Redsoof = for the sepais and tony to the got yours fatherly Re 1000/

The chairman

Mangalam engg college

Ettumannor

From

Francis mathew.

Admn officer .

Mangalam engg college

Ettumannoor

Sub: request for the renewal of permit of bus no kl-05-k-8793

Respected sir

Please issue Rs5000/- for the renewal of permit for the bus KL-05-K-8793

School But 5

Yours faithfully ...

Francis mathew

14/06/2019

150



PRINCIPAL IANGALAM COLLEGE OF ENGINEERING Ettumanoor

#### PALAKATT AUTOMOBILES

KONIKAL TRADE CENTRE, PALA ROAD, ETTUMANOOR

0481 2532269, 9447064365 GSTIN No 32AHSPT8047P1ZB

#### INVOICE

Original for Receiplent Duplicate for Transporter **Duplicate for Supplier** 

CASH

etails of the Receiver / Billed To

Name

Address

KL 5 AL 8619

SNoCommodity

GSTIN No

STATE: KERALA - State Code: 3 2

Cusromer's Order No Order Date

CMC ASSY L/L SFC TIPPER TVS

Total Invoice Amount in Words

Rupees One Thousand Five Hundred only

19-June-2019

AND SERVED A

Despatch to

Vehicle No

8708

HSN No

UoM Qty Rate NOS 1171.88 1.00

Dis Taxable 0.00

% 1171.88

Invoice No:

**State Code** 

Date:

164.07 14.00

**Net Amount:** 

LR No

Total Amount before Tax

Amt

3195

3 2

Date of Supply

CGST.

19-June-2019

Add CGST 164.07 Add SGST 164.07 328.13

19-June-2019

164.07

SGST.

%

14 00

Amt

Tax Amount GST

1500.00

Total

1500.01

1171.88

Bank Details AXIS BANK

Bank Account No

917020036699668

Bank Branch IFSC UTIB0003213

Terms and Conditions

Verified that all the particulars shown in the above Tax Invoice are true and correct in all aspects and the goods on which the tax charged and collected are in accordance with the provisions of GST ACT 2017 and the rules made there under. It is also certified that our registralon under GST Act 2017 is not subject to any suspension/

tation and it valid as on the date of the Bill

Company Seal

Checked By

DBILES

**Authorized Signatory** 



PRINCIPAL JANGALAM COLLEGE OF ENGINEERING Ettumanoor

#### · TAX INVOICE

Services dam Tower anction ,M C Road ,Kottayam-686 001 (I). 0481 2300581, 2300753 GSTIN/UIN: 32AALFA7657G1ZD

State Name: Kerala, Code: 32 E-Mail: avalon@asianetindia.com

Buyer

The Principal Mangalam College of Engineering

Ettumanoor Ph No 2537053 State Name

: Kerala, Code: 32

Invoice No. B963	Dated 19-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination •

Terms of Delivery

Description of Services	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
Service Charg  Lamp Chang  Output CGST S  Output SGST S  Kerala Flood Ces	ge 9% 9%	1 % 0 %			% % %	25,500.00 2,295.00 2,295.00 255.00
			de e e e	3	0	
			ng pangangang			
J	otal					₹ 30,345.00

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Three Hundred

Forty Five Only

Company's Bank Details

: State Bank of India Bank Name

30856565102 Alc No.

: Thirunakkara & SBIN0008633 Branch & IFS Code

We declare that this invoice shows the actual

the goods described and that all particulars and correct.

for Avalon System A Set Plads

MANGALAM COLLEGE OF ENGINEERIN

Alter Generated

# SMART SYSTEM

Parangottu Building, Samkranthy Kottayam. Ph: 8157882930 E-mail: smartsystemllc@outlook.com

No. 4550

CASH / CREDIT INVOICE

M/s MANGALYAM ENGINEERING COLLEGE

SLNo.	Particulars		Qty.	Rate	Amount	
31	Canon Imag	eclass	01	1300	1300	
	3010 Printer	2000 A	*	9		
	Scaner Cable Replical					
3	100					
		المالية				
		15	0			
		`		TOTAL	13001	

#### Terms & Conditions

Goods once sold cannot be accepted back

Our responsibility ceases the moment goods leaves our premises and no claim of breakage, etc.. will be accepted.

Claim if any to be settled in Kottayam or Ernakulam only

For Smart System

Invoice Received by .....

Cash Received Rs. ....

Name & Signature

CC A/C No. 3962201000075



PRINCIPAL IANGALAM COLLEGE OF ENGINEERING Etternanoor

### SMART SYSTEM

Parangottu Building, Samkranthy Kottayam. Ph: 8157882930 E-mail: smartsystemllc@outlook.com

No.

#### CASH / CREDIT INVOICE

MANGALAM ENGINEERING COLLEGI

SI.No.	Particular	s	Qly.	Rate	Am	ount
01	Canon 20	100 Printer	01	400	4	00
	Pikup Roller					
2	Canon 291		02	860	16	00
5	Relay Replic				1	
	1					
1		1 20	6		1. 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		i V	TOTAL .	20	Luso
-	ount Rupees 400	the send o	m2			

Goods once sold cannot be accepted back

Our responsibility ceases the moment goods leaves our premise and no claim of breakage, etc.. will be accepted.

Claim if any to be settled in Kottayam or Emakulam only

For Smart System

Invoice Received by .....

Cash Received

Name & Signatu

CC A/C No. 3962201000075

PRINCIPAL TANGALAM COLLEGE OF ENGINEERING Ettumanoor

CASH/CREDIT BILL

# GLOBAL REFREGERATION

THAZHAPPALLIL BUILDING, MALLOOSERY P.O., KOTTAYAM
Mob: 9447570684, 9387604538

Si. No.	Qty.	Particulars	Amount Rs. Ps.
gh	5, 2,	1.5 Ton split Ak Repairing Voltous make Split AlC Leak testing Look closing vaccumacing and ass Filling PCB Repairing and seem Charge	- 3000 m
	3,	170n-Mitsubhishi split Alc worker scruicing and gas Papup  Totall	1200 m

# RAJA ENGINEERING WORKS

PATHAMUTTOM P. O.

Phone: 0481-2330787, 9656019162, 9496763787

Prop: K. K. RAJAN

Ref:

BILL

Date 25-10-19

To The Managing divelors

Mangalam Collage of Engancering

Eltumanoon.

Sus Plæsse gave me the labour change for the bollowing workers.

- y Ræypening in ladges hostal one doon Rs- 1500 and main gada in MASP, Parampeha Rs- 1500
- 2) Responing bon play ground equipmed in EBS e school, and college 123- 2500 Main gate repening 2300-
- 3) Boys hostal gate repusing 188- 600

Tollar

Rs- 4600

4400.



PRINCIPAL PRINCIPAL PRINCIPAL ENGINEERING ENGINEERING

W. K. Rajon



ज्यान व्यवदान

### MUNDAMATTAM GLASS HOUSE

**ETTUMANOOR** 

PH: 0481 2537278, 2536774

Mob: 9048237025

GSTIN/UIN: 32AOTPM2013A1ZJ State Name: Kerala, Code: 32 E-Mail: mghbìnu@gmail.com

### TAX INVOICE(GST RULES)

Party: Mangalam College of Engineering

Ettumanoor

State Name : Kerala, Code: 32

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %		Amount
No. 1 2	Reeper Teak [Spj 1x1/2[2510] Nail Concrete 1.5" [H-2]	4409 7317	18 % 18 % 18 %	250.00 ft 1.000 kg 2 nos	11.76 142.86 48.74	ft kg nos		The second secon	2,940.00 142.86 97.48
3	Bit Drill 1/4" [A-37]	8207	10 70	21103				-	3,180.34
0	SGST CGST Kerala Flood Cess @ 1% Round Of						e de la companya del la companya de	symmetric from the contract to the design design design and the design of the design o	285.23 286.23 31.80 0.40
	and the					manus (Volume)	en republica productiva de la servicio del servicio del servicio de la servicio del servicio della servicio del	and the same professional as a	

Amount Chargeable (in words) usand Seven Hundred Eighty Five Only

Total

INR Three Indusand Seven	Taxable	Cent	ral Tax	Sta	ate Tax	- Ilpia	
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tak Amount	
4409	2,940,00 142.86	9%	264.60 12.86 8.77	9% 9% 9%	264.60 12.86 8.77		
7317 8207 Total	97.48	9%	286.23	370	286.23	572.46	

Tax Amount (in words): IND Five Hundred Seventy Two and Forty Six paise Only

Company's Bank Deta

Bank Name

AC No.

Branch & IFS Code:

price of the rue and correct. We declare that this invotes smells the goods described and that all particular

TOT MUNDAMATTAM GLAS

PRINCIPAL

CHIGALAM COLLEGE OF ENGINEER AUTHORISED S

This is a Computer Generated Invoice



₹ 3,785.00

food - 150.

C.B.J.E = maintenaire viole

O Masuri



PRINCIPAL

MINGALAM COLLEGE OF ENGINEERIN

Ettumanopr

#### JACOB NP

CARPENTER, KANNUR, PHONE: 9447688904

To Mangalam College of Engineering Ettumanoor. **EURO KIDS** 

#### Bill No. 1

Wooden Floor work

Reception Room

Old Floor removing charge 580 sft x 4 = 2320.00

New Floor Fitting

580 sft x 10 = 5800.00

Multi wood side boarder

Fitting wall plug & SS screws 80 Rft x 20 = 1600.00

Termite Proof coating

=700.00

Total

= 10420.00

Same work second room

= 10420.00

Window shutter fitting 3 Nos

= 1800.00

**Grand Total** 

=22640.00

20000

Proprietor

Jacob N.P

(Original) 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 Delivery Note

No B2BE/19-20/91 Date 10-Oct-2019 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 Kerala, Code: 32

State

Place Of Supply: Kerala

SI	Commodity	HSN Code	GST	Unit		Taxable Value	CGST	SGST	Total
No 1 2		8507 9405 85075000				3,728.82	335.59 342.86 175.00	335.59 342.86	4,400.00 6,400.00 1,600.00 (-)0.02
									The second secon
•			And a second			3	5		
L	Tot	ali			6 Nos	. 10,693.08	853.46	853.46	12,400.00

Kerala Flood Cess

**Grand Total:** 

₹ 12,400.00

Grand Total in Words: Indian Rupees Twelve Thousand Four Hundred Only

GST% Taxable Value SGSTAmt CGSTAmt TOTAL 5,714.28 342.86 342.86 685.72 12 %

3,728.82 335.60 335.60 671.20 18 %

350.00 175,00 28 % 1,250.00 175.00

1,706.92 Total 10,693.10

Declaration

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

ANGALAM COLLEGE OF ENGINEERING Ettumanoor

**Authorised Signatory** 

For NIMMYS COLOR LAB

AS889C1Z7 S889C ducational Society fills, Vettimukal P O, 46862231 Mi170G JIN:32AABTM1170G1Z2



Kerala's No Bld No. 1/150 O,ron & Steel
Manarcadu - Ettumanoor Bye Pass Road
Neelandanpady, Parampuzha P O
Thiruvanchoor, Kottayam
Mob No. 9072363562, 04812771687

Tax Invoice Credit

Recipient With GST No

E-mail: enquiry@rajeshmetals.in

Website: www.rajeshmetals.in(Original)

Iny No ; No !

V/A833/19-20 30-Oct-2019

PO No

CR No : V/CR/2492/19-20Dt 30-Oct-2019

Vehicle No: KL05AC2917

Address Of Delivery:

SI.no	Description Of Goods	HSN	Qty	Price	Valuo	Taxablo		CGST		SGST	Total
2	MS Rounds 32mm MS FLATS 50 MM X 6 MM MS Rounds 16mm	7214 7214 7214 7214	152.00 kg 103.00 kg 102.50 kg	39.77	7185.04 4096.31 4329.60		9 9 9	Amount 646.66 368.67 389.67	9	646.66 368.67 389.67	8478.3 4833.6 5108.9
					•			A.S.			
	DELIVERED										
To the Comments of the South States and States States	Sign Date				72						
,	Round Off	9967				143.00		12.87		12.87	168.
1	Total		357.50 kg			15753.95		1417.87		1417.87	18590.0

Certified that the particulars given above are true and correct

Tax Amount(in words): Indian Rupees Two Thousand Eight Hundred Thirty Five and Seventy Four paise Only

Grand Total(in words): Indian Rupees Eighteen Thousand Vive Hundred Ninety Only

For Rajesh Metals

Authorized Signatory

Received the goods in good condition and to entire salt action. Signature of the customer / Agent Name , address and GSTIN No. entered above is verified and bund contect.

Printed On:13:25

1ANGALAM

PRINCIPAL COLLEGE OF ENGINEERING

Bank Details

Name of Bank State Bank Of India Branch Thirunakkara

TUMANO

IFSC: SBIN0008633

A/c No.102994873 6

Terms & Conditions: Receipients has to ensure the quantity and quality of the goods before the material leaves our premises. As a trader, warranty, quality and specification depends on manufacturers policy. Goods sold will be taken back subject to policy. Customized products and special order materials will not be taken back. All values greater than or equal to two lakhs, PAN no. is mandatory and will be accepted through bank only. Subject to Kottayam Jurisdiction.

			Chengannur		Thengana	Thiruvanchoor		
Phone   Mobile	0481 2568687	The second second	0479 2453563	04822 200362	0481 2473562	0481 2771687	04829 248262	
INIODITE	9446011562	Million Co.	9446513562	9446453562	9447167562	9072363562	9072353562	9544772562

### PURCHASE ORDER

NO:00-1113

Rajesh Metals

Ms

MANGALAMI DUCATION AL SOCILTY

Manglam Hills, Vettimukal P.O. Littumanoor

Kottayam . PIN:686631

Phone: 0481-2533700, 2537033

FAX:0481-2533700

32AAJFK 2384E17.

Mechanical Lab

GST No:

SL No	Description of items	Quantity	Measure	Rate	Amount
1	32 mm Round Rod	200	- Ke	62.7	12,540.00
	50 *6mm flat	100	Υñ	52.2	5220
	16 mm Round Rod	100	- Kā	56.84	5684
				177	***
	TOTAL				23444.00

Copy to: 1. Main store

- 2. Purchase Department
- 3. Accounts department

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 return along with the intimation of consigning the goods:
- 6 entire consignment at your cost.

Place :ETTUMANOOR

Date. 19, 10, 2019

whithin is days

ANGALAM COLLEGE OF ENGINEERIN Ettumanoor

#### JACOB NP

CARPENTER, KANNUR, PHONE: 9447688904

To
Mangalam College of Engineering
Ettumanoor.
EURO KIDS

#### Bill No.

Wooden Floor work

Reception Room

Old Floor removing charge

580 sft x 4 = 2320.00

**New Floor Fitting** 

580 sft x 10 = 5800.00

Multi wood side boarder

Fitting wall plug & SS screws 80 Rft x 20 = 1600.00

Termite Proof coating

= 700.00

Total

= 10420.00

Window shutter door Repair

= 750.00

**Grand Total** 

£11170.00

10000 .

21/10/2019

Proprietor

Jacob N.P

PRINCIPAL COLLEGE OF ENGINEERIN

#### JACOB NP

CARPENTER, KANNUR, PHONE: 9447688904

To
Mangalam College of Engineering
Ettumanoor.
GUEST HOUSE, MANGAERAKALUNGU

#### Bill No. 3

Main Door Frame work

Ply wood fitting &

Rose wood Vinegar work

Polish

21 sqft x 175 = 3675.00

Terminator Coating

= 750.00

Dressing Table & Tepoe Polish Work

= 2500.00

All Material & Labour charge

**Grand Total** 

= 6925.00

6000

21/10/2019 Ketisyain Kemia-586 531

PRINCIPAL PRINCIPAL PRINCIPAL OF ENGINEERINN.P

Ettudanoor

Dy



#### PAN MARKETING

PANDARAKALAM BUILDING No. XX/562 ATHIRAMPUZHA, KOTTAYAM-686562 KERALA

panceramics@yahoo.com 0481 2730366, 9633009900 GSTIN: 32AADFP4642A1ZV

Invoice No

: GS-8738

Date

: 19/Nov/2019

Payment Mode : CASH/CREDIT

**GST INVOICE** 

Form GST Inv-1

ORIGINAL FOR RECIPIENT

Order No

Vehicle No

EWB No

#### BILLED TO

MANGALAM EDUCATIONAL SOCIETY MANAGALAM HILLS VETTIMUKAL P O

**ETTUMANOOR KOTTAYAM** 

STATE: KERALA

PHONE: 04812533700/04812537053

GSTIN: 32AABTM1170G1Z2

#### SHIPPED TO

SITE AT MANGALAM EDUCATIONAL SOCIETY-15921 SITE AT MANGALAM EDUCATIONAL SOCIETY-15921

PIN: 686631 DISTANCE(km): 2

N	PARTICULARS		HSN	QTY	uqc	RATE	GST	CGST	SGST	AMOUN
	WEB:EPOXY EASY STEEL 5 KG		3907	1	NOS	3728.81	18	335.59	335.59	4399.9
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_	MOUNT 3728.81	4550	Contract of					DISCOUNT(-)		,00
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	HSN /	TO VAIL		IANGA	LANG	COLLEGE OF	ENA	TOTAL SGST	S:	.00
1	AMOUNT .00	R				Ettumanop		ROUND OFF		.01
	CGST .00	Z weis-586 631/55/		terilla.			16	NET TOT	AL: 440	0.00

Rs: Four Thousand Four Hundred Tool

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

18% INTEREST WILL BE CHARGED, IF PAYMENT NOT DONE ON DUE DATE

ES RETURN WILL ACCEPTED ONLY IN BOXES, IF RETURNED WITHIN 3MONTHS OF BILL DATE

FOR PAN MARKETING

**Authorised Signatory** 

### PURCHASE ORDER

NO:NOV1027

Date

15.11.2019

MANGALAM EDUCATIONAL SOCIETY

Manglam Hills, Vettimukal P.O, Ettumanoor

P AND N CERAMIC KUMARANELOOR

Kottayam, PIN:686631

Phone: 0481-2533700, 2537053

FAX:0481-2533700

GST No: 32AABTM1170G1Z2

SL No	Description of items	Quantity	Measure	RATE	Amount	Remarks
1	Epoxy Webber	5	kg	4400	4400	including gst
2	Броку пессы				,	
3		and the second				4,
4		Larent Co.		, v .		
			dia managara			
. 1			*	*	238	
		12				
					i	
A STATE OF	Tre	OTAL				4400

Copy to:

1. Main store

2. Purchase Department

3. Accounts department



#### CONDITIONS

- I 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.

Place

Date

Signature of Supplier

PRINCIPAL LANGALAM COLLEGE OF ENGINEERIN Ettumanoor

### PURCHASE ORDER

NO:NOV1027

Date

15.11.2019

BAT-

P AND N CERAMIC KUMARANELOOR

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	Epoxy Webber	5	kg	4400	4400	including gst
2	E NAME OF THE PARTY OF THE PART		· P			7
3			4.4	5		•
4						3
	P. Carlotte and Ca					
	Vertical Services					
Test of S						
1611						
The state of the s	T(	OTAL				4400

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.
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Place

Date

Signature of Supplier

PRINCIPAL

IANGALAM COLLEGE OF ENGINEERIN

Ettumanoor

# Mangalam Engineering College Ethomanour

All Gopi Tile Work. Tile Work fix &BSE

Tile laying Work.



Marin 19

60pi Tiu Wale Gode

ch. paid

ACEPANA NA

PRINCIPAL

ANGALAM COLLEGE OF ENGINEERINA

Ettumanoor

Mangalam Educational Society

Mangalam Buildings

#### GSENS TRADING COMPANY

Dealers For NIFFON & REFORM Paints
M.C.Road, Adichira, KOTTAYAM
Ph:9447851101, 9496741011
Email-geometradingcompany@gmail.com
ALL TAXES ARE COLLECTED AS PER THE OST ACT 2017

GST INMOICE

CREDIT

GSTIN-32AATFG1729D1ZO KERALA-32 GSTR1 B2B

TO : MANGALAM EDUCATIONAL SOCIETY
MANGALAM HILLS VETTIMUKAL P O
ETTUMANOOR KOTTAYAM

Phone: 04812533700 Place of Sale: Kerala - 32 GSTIN: 32AABTM1170G1Z2 Invoice No : 2019-208\570

0

Date : 25-Nov-19

SII	de Tarable					1/4/12 22	- 124 2	
	No ItemName	HENC	Code	GST%	RATE	Oty	Unit	GrossValue
1 2	ALUMIN TO 200ML FRUSH 2.5	32089090 96034010	N	18.0 18.0	67.80 59.32	1.00	1 NOS	67.80 59.32
	shDisct: 0.00			NetA 127.1	12	TaxAmnt 22.88	Grai 1	nd Total

Annt Total Rs :150\_00

18 % Taxable : 127.12 SEST : 11.44 OGST : 11.44 IGST : 0.00

Rs: Rupees One Hundred Fifty only...

Delivery:nov 1025 mob

Declaration-E&OE

A/C-FEDERAL BANK Gsons Trading Company- 18230200000340 IFSC-FDRL001823 Branch-Thellakom Authorised Signatory

ANGALAM COLLEGE (

CEGE OF ANGINEERIN

MANOO

Rottayam

### PURCHASE ORDER

an all places is

NO:NOV.1025

MANGALAM EDUCATIONAL SOCIETY

Manglam Hills, Vettimukal P.O, Ettumanoor

Kottayam, PIN:686631

Phone: 0481-2533700, 2537053

FAX:0481-2533700

Main block aluminium door

G sons

Adichira

GST No: 32AABTM1170G1Z2

	t and minimum door		ODI ITO.	0222	State of the state	
SL No	Description of items	Quantity	Measure	RATE	Amount	Remarks
- 1	Aluminium paint	200	ml	400	80	Including GST
2	2.5 brush	1	no ·	70	70	
						1000
					,	<b>国政治的政治</b> (二)
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				*		
				18.		第二次 · 产业
			11.	1	150	10000000000000000000000000000000000000
	T	OTAL.				<b>建设。在14</b> 发展

Copy to:

1. Main store

2. Purchase Department

3. Accounts department

Administrator

Approved by

#### 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 use
- 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 IANGALAM COLLEGE OF ENGINEERING Ettumanoor

To dows crecht prochere or do-PURCHASE ORDER 9/10/2019 NO:OC-1104 MANGALAM EDUCATIONAL SOCIETY Manglam Hills, Vettimukal P.O. Liturganoor Ms BINU KALLARA Kottavam . PIN:686631 Phone: 0481-2533700, 2537053 KALLARA FAX:0481-2533700 Eng. College Rof work GST N-32AABTM1170G1Z2 SL No Amount Rate Measure Quantity 20 MM METAL ) CIVIL LAS 6500 1.T 150 6500 FT 12 MM METAL 150 8500 M SAND (civil lab 150 5 8500 Additional 1 Logal 150 est Ptale School Tile 8 MORI 9 10 11 12 13 R=400001. 14 15 16 tax £1500.00 TOTAL 1. Main store Copy to: 2. Purchase Department 3. Accounts department 1 The materials ordered should be consigned within a days of receipt of the ourchase 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 as 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. Signatur PRINCIPAtier extra: 1 bad m sond - Stale school The words

Mikliatty - 9447 15 247111

20 mm metal - 150' - 5250 (excluding Fransportrain ch.

12 mm metal - 150' - 5250 | reill

M Sand

Creedic

Cethrona

Biny Kallara - 994624 9834 -

20 mm metal - 150' - 6500 (melading Trasportation chare) 5

12 mm metal - 150' - 6500

M Sand - 150' - 8500

2 ments creedie

Nedymparampil - 9744 2244 69 -

20mm netal - 150' - 8000 (Including Transportation chape)
12 mm metal - 150' - 8000

M Sand - 150' - 10000

Magnin

1 Local



PRINCIPAL

IANGALAM COLLEGE OF ENGINEERING

Ettumanoor

ebaire & Maine

# MAN TIPPER SERVICE

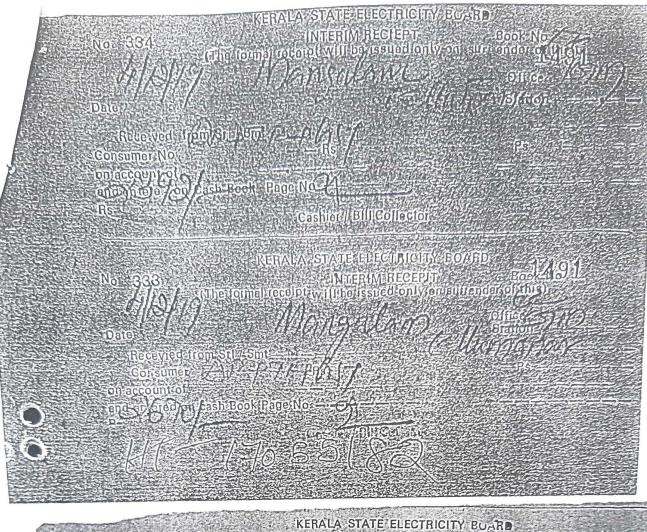
ARA Phone: 9847215798, 9946249834

Vehicle No. KL-26-B 8586. Date: 10/11/2019

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PRINCIPAL IANGALAM COLLEGE OF ENGINEERING Ettumanoor



0	Received (pm) St. (8m) /	Book No  No surrender of the Parish Control of the Parish
	KERALA STATE ELECTRICIT  No. 938  (The formal receipt will be issued only pare)  Date  Receyled from 911 / Birth  Consumer  On account of any street on least report Parent Paren	

. (	KSEB (8392+2690)	5089
2	Repairs & Manutevance -	3310-
3	Shah Enterpoises	4980
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	(M88+600+8360), -	3448
	5 Repovos & maintenance _	2200
	6 Vebrele Marntenonse (2150+4050) -	
	(2150+ 4050) -	6200.
	7. Reports & Merntenonce.	- 2570
	8. Saw mill expenses	2400
	a. Repaire & mountenance.	3030
)		33220
2 6 4		



PRINCIPAL ANGALAM COLLEGE OF ENGINEERIN Ettumanoor

26/12/19 loke rang, 42 840 Pinning wheel set 420 Oil 300 Paiking 147 200 Leithe change 740 value oilsed setting 310 900 www.kingcobranails.com

SHAH ENTERPRISES CORP KY BOLL GST No.: 32AALCA2088E1ZW Bill No . K 96461 Date : 14-11-2019 CASH BILL O : MANGALAM COLLEGE OF ENGINEERING Br: KOTTAYAM-1 Description HSN Code Tax% Price Onty D.Amt CR PLATE 58.00 36PCS GLASS MUG SET 18 200.00 10SET 70133700 0 0 18 0 480.00 1SET 2.000.00 2.000.00 489.00 SS FORK 480.00 12 73239390 17.00 10NDs 170.00 SS. SPOON 170.00 7315 .12... 14.00 10NDs SS SPOON 140.00 140.00 7315 17.00 6NDs 102.00 102.00 GST 12% = 265.48 (CGST 6% = 132.7434 SGST 6% = 132.7434) Sales Value 2212.39 GST 18% = 375.12 (CGST 9% = 187.5627 SGST 9% = 187.5627) Sales Value 2084.03 Kerala Flood Cess 1 %= 42.96 Sub Total Continued .. Page No ... AL SHAH ENTERPRISES CONVINU LTI GST No.: 32AALCA2088E17W Bill No . K 96461 Date : 14-11-2019 CASH BILL TO MANGALAM COLLEGE OF ENGINEERING Br: KOTTAYAM-1 HSN Code Tax% Price Onty Value D.Amt

Grand Total

PRINCIPAL

1ANGALAM COLLEGE OF ENGINEERIN

Ettumanoor

### MANJAKALAYIL GENERAL STORES

TEMPLE JUNCTION, KANAKKARY Ph: 9847107442, 9447356890

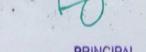
No	723 CASH BILL	Date .	6.11
Name	Mangalam Col	lorge	
Qty	Items	Rate	Amount Rs. Ps.
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3.	Room Breshner-2	77	110
	m 16- Nemo-2		200-
	more nemo-2		200-
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)	AN STEEL OF ENGLISH	PRINGALAM COLLEC	FORTHOU
		Ettuma	ndor LINGINEERIN:
	TOTAL		486

Signature

Ph: 8606120574 (Shop) Mobile: 9447020574 CTRONICS KIDIYAL BUILDINGS Kizhathadiyoor Co-operative Bank) Main Road, PALA, 686 575 Stabilizer, Emargency Light, Fan Mixy, Battery Charger, Motor Rewinding All Types of Transformer manufacturing and Rewinding rationser Rewinding Counting] -PRINCIPAL IANGALAM COLLEGE OF ENGINEERING Ettumanoor

		500	1,627,93	Brought	of
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		Say		Maria Company	
E & O. E.	mank poul Wisir	Again 1	Total	2360	0

once sold was not be taken back



A Signatura

PRINCIPAL (ANGALAM COLLEGE OF ENGINEERIN) Ettumanoor



PRINCIPAL

ANGALAM COLLEGE OF ENGINEERING

Ettumanoor

voice No. 8681 Ref. No.

#### MUNDAMATTAM GLASS HOUSE ETTUMANOOR

PH: 0481 2537278, 2536774 Mob: 9048237025

GSTIN/UIN: 32AOTPM2013A1ZJ State Name: Kerala, Code: 32 E-Mail: mghbinu@gmail.com

#### TAX INVOICE(GST RULES)

Party: Cash

SI No.	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
1	Hinges[SS] Honda German 4x14 Matt[G-53]	8302	18 %	10 nos	43.70	nos		437.00
1	Gum Araldite 180gm [A-34]	3506	18 %	1 pkt	281.51	pkt		281.51
-		7. THE R. L.	1					718.51
a manager of section of	CGST SGST						Andrew Control of the	64.67 64.67
the spinster	Kerala Flood Cess @ 1% Less : Round Off			e e				7.19 (-)0.04
-								
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7						The state of the s		
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			4	21	WITHT	HAI	NKS	
The same								
1	Total	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1		₹ 855.00

Amount Chargeable (in words)

INR Eight Hundred Fifty Five Only

HSN/SAC *	Taxable	Cen	tral Tax	Sta	Total	
<b>建筑工程等是</b> 对社会	Value	Rate	Amount	Rate	Amount	Tax Amount
8302	437.00	9%	39.33	9%1	39.33	
3506	281.51	9%	25.34	9%	25.34	78.66
Total	718.51	Strong .	64.67		64.67	129.36

Tax Amount (in words) : INR One Hundred Twenty Nine and Thirty Four paise Only Company's Bank Details

Bank Name

AC No.

Branch & IFS Code:

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

Computer Generated INSINCIPAL

IANGALAM COLLEGE OF ENGINEERIN

Ettumanoor

FOR MUNDAMATTAM GLASS HOUSE Authorised Signatory

E. & O.E

M00 1 930 PRINCIPAL IANGALAM COLLEGE OF ENGINEERIN ETTUMANOON . 63 NOB: 9847407199, 9847

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# Mangalam Engineering College Ettimanoon

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PRINCIPAL

ANGALAM COLLEGE OF ENGINEERIN

Ettumanoor

# Rajesh Automobile Engineers

PALA ROAD, ETTUMANOOR

Date 28/11/19

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MINGALAM COLLEGE OF ENGINEERING

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# Rajesh Automobile Engineers

PALA ROAD, ETTUMANOOR

175

Date .. 2. 8. 1. 1. 1. 9

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Frangalam College OF ENGINEERING	Proprite	er

PERSONAL PROPERTY. Ph: 9447875729, 9072838538 nriching Lives starelectricalservicingcenter@gmail.com Date 23/11/2019 SERVICE BILL No. 1082 Address: Mangalam College Of Engineering SI. No. Description Acator Auxiliary Contactor 630 Contactor Coil Stellisit, Service Choorges 1460 TOTAL Two thousand we handred Screnty Kupees only For STAR ELECTRICAL SERVICING CENTER Manager No guirantee for serviced motors GST @18% ZZ4.0U GST @28% Other Charges **NET AMOUNT:** Rupees Three Thousand Thirty Four Only. PRINCIPAL ANGALAM COLLEGE OF ENGINEERIN THANK YOU

A/C Name : MAXONICS, A/C No.: 37296494430

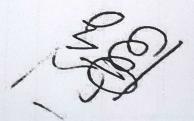
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06

PRINCIPAL PRINCIPAL ANGALAM SHIFERE OF ENGINEERING

#### MAXONICS

TRIVENY CMPLX ,T.B.ROAD,KOTTAYAM-1, KERALA. Email:sales@maxonics.in Phone: 0481-2301430 Mobile: 9072269928

E-Mail: sales@maxonics.in

ARCH 100	250	-
SONA A	OF182270	DAZA
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No.: A3453

MODE: CASH BILL

Kerala Code - 32

Date: 20/11/2019

-MANGALAM COLLEGE

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Rupees Three Thousand Thirty Four Only

THANK YOU

A/C Name : MAXONICS, A/C No .: 3728018436 Bank : STATE BANK OF INDIA, (FBC : 8011007

PRINCIPAL ANGALAM COLLEGE OF ENGINEERING Ettumanoor

MAXONICS

rised/Signatory

#### JACOB N P CARPENTER, KANNUR, PHONE: 9447688904

To

Mangalam College of Engineering Ettumanoor.

Pending works

#### BILL No. 5

Room No. N -212

MBA Class room Door side

Window Glass silicon fittings

Door frame & door polishing

(Rs. 7000/-)

Room No. N -212

Room No. N -213

Left & Right side doors 4 No 7000x 4

De Branch de a segui

28000.00

Total

Rs. (28000.00

20000

Proprietor

Jacob N.P

KUNN AM ON O

31-10-20ar

PRINCIPAL

ANGALAM COLLEGE OF ENGINEERING

Ettumanoor

#### JACOB N P CARPENTER, KANNUR , PHONE : 9447688904

To

Mangalam College of Engineering Ettumanoor.

#### BILL No. 4

1800.00
•
850.00
650.00
700.00
1050.00

Watering 19

31-10-2019

(ANGALAM OOL)

Total

Rs. (5050.00)

Proprietor'

Jacob N.P(

PRINCIPAL

IANGALAM GOLLEGE OF ENGINEERIN

Ettumanoor



#### SMART SYSTEM

Parangottu Building, Samkranthy Kottayam. Ph: 8157882930 E-mail: smartsystemllc@outlook.com

w 4521	CASH / CR	EDIT INVOICE		
			Date: .2.0.	111119
Ws. MAN	MAJADI	FNGER)	NG COL	LFGF

SIND.	Particulars	Qty.	Rate	Amount
01	Canon 2900	02	1000	2000
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02	Canon 2900 Printer	Ø).	4001	400
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	or 9 500			
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4	July .		TOTAL	2400
Amou	nt Rupees the the send for	H	wndre	

#### erms & Conditions

- Goods once sold cannot be accepted back
- Our responsibility ceases the moment goods leaves our premises and no claim of breakage, etc., will be accepted.
- if any to be settled in Kottayam or Emakulam only

Invoice Received b

sh Received Rs.

PRINCIPAL MGALAM COLLEGE OF ENGINEERIN Ettumanoor

me & Signature

KOTTA

CC A/C No. 3962201000075

SSTIN N	KONICKAL ETTUMANOOR 68  o. 32AQOPT9831C1ZL  Details of Receiver Billed to:	Hi-Tec	h B	ricks	Reverse Invoice Invoice State		202 911/19 State Co	ode:
Name Address GSTIN State	: Manglalon, E.			Transportatio Vehicle Numb Date of Suppl Place of Suppl	oer : ½	cospo	4853	
0.	Name of Product / Service	HSN ACS/ UOM	Qty.	Rate	Amount	Less Discount	Taxable Value	Total
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&OE)	- Amount in words: Clover 1		live X	2612	Certify only		particulars given abo  DNICKAL Hi-1  Authorised Sig	//SSO ve are tribe, and correct fech Bricks

PRINCIPAL

1ANGALAM COLLEGE OF ENGINEERIN

Ettumanoor



#### OPTUS TECHNOLOGIES

The Planet, #54, IIND Floor, Above Food World, Opp. HLRC, Whitefield, Bangalore- 560066.

Ph.No. 080-41528428/40910662 E mail: sales.optustech@gmail.com

To,

Mangalam Educational Society

Mangalam Hills, Vettimukal

P.O Ettumanoor, Kottayam

Kerala Pin- 686631

Contact - Mr. Martin antony

Contact no: 8547213717

Invoice No.

D.C. No.

Purchase Order No

Date

: 20-11-2019

.No	Particulars	Quantity	Rate	Amount
1	InFocus SP-LAMP-091 - OWH	01	8000/-	8000/-
			1	20°
A Second	Sample piece not fo	r		)
	sale			
			*,	

Terms and Conditions,

1 We are not responsible for any sportage or damage during transit.
2. Interest @ 19% per annual will be charged if payment is not received within the stipulated time
3. Any rejection should be in appared to us within 3 days.

Regd.Office: No-3.Victor Bengaluru - 540047	Same about heart & second	Stac Heel	ORIGINI DESTI	
Sender's Code:	Cy Carlotte	Plus Pouch Numi	Socure Pack Humi	
State:	NS Co	ciplent's (Consignee) Name: 100 5 15 impany Name: 10 10 10 10 10 10 10 10 10 10 10 10 10	Palam,	
Nature of consignment Dox Non-Dox  11:L cm X B cm X H cm X	Total Num Pcs:	ecipient's OSTINO 8517 F18	Value of Goods	5707727
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Value Added Service Charges	rgar drugs, any prominine mensi and immodities which can cause safely hazards ille transporting. The declared value of goods true and accurate.	Consignment Numbers		
I Hisk Surcharge	ender's Signature			
ove charges are inclusive of GST & other caxes if applicable		V:	57077272	
	Dates Times AM/PM	1.		
Mode of Payment: Cash Card Wallet				



PRINCIPAL

1ANGALAM COLLEGE OF ENGINEERINA

Ettumanoor

## Mangalam Engineering College Ethymanoor

Alc Gopi Tile Work

Maintanance Work For Echab Floor

11/12/19 1 Labor 12/12/19 1 Laborry 2 Labor Total

2 Lalow @ Rate R, 1200/E

R, 2400

2 Ldow @ Rate R 850/E

R 1700

Potal & 4100



IANGALAM COLLEGE OF ENGINEERING

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PRINCIPAL

(ANGALAM COLLEGE OF ENGINEERIN)

Ettumanoor

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Signature

PRINCIPAL WORLD COLLEGE OF ENGINEERING ERUMANOOF

2

#### MA GLASS HOUSE

49C,D, MALIKAYIL BUILDING,MC ROAD PERUMBAIKADU, SAMKRANTHI KOTTAYAM, KERALA - 28

Phone: 0481-25916

907427364

GSTIN: 32DDJPM6251C1ZT TAX INVOICE - CASH STATE CODE: 32-KL Sold To: Invoice No. B2785 Date GSTIN 20.12.2019 Vehicle No. Shipped To Rep. Despatch Document No & Date Purchase Order No & Date SI. No Delivery Date Particulars Hsn Code Unit Quartity 6MM PLYWOOD 6X3 BEETA Cash Taxable Rate Amount CGST UOM-Nos Disc. Amount Total Rate Amount Rate Amount WUD FILL 50 GM 4412 403.39 2 Nos 806.78 0.00 806.78 9.0 FEVICOL SH 1KG. 72.6119.0 72.61 952.00 3506 24.75 Nos 169.50 0.00 169.50 9.0 15.26 9.0 15.26 200.02 NAIL 1X17 200.85 1 NOS 200.85 0.00 200.85 9.0 18.08 9.0 18.08 237.01 7317 NAIL 3/4" 101.69 0.250 KG 25.42 0.00 25.42 9.0 2.29 9.0 2.29 30.00 PU FOAM SELF EXPANDING GEN 110.17 0.100 KG 11.02 0.00 11.02 9.0 0.99 9.0 0.99 13.00 750 [750ML] 0763 SOUDAL 3214 406.78 1 Nos 406.78 0.00 406.78 9.0 36.61 9.0 36.61 480.00 TOTAL TUMAN 1620.35 INCIPMS.84 1620.35 145.84 1912.03 COLLEGEOFFERING Tax % Value Tax Amount 16.20 Bank Details Tataluganoor 291.68 0 **YURBank** : Federal Bank 5 Sankranthi Branch 12 : FDRL0002229 Round Off -0.23=21295500000179 1620.35 **GRAND TOTAL:** 1928.00 Rupees : One Thousand Nine Hundred Twenty Hight On OTAL Terms of Delivery:articulars given above are true & Correct Our Responsibility ceases as soon as goods leave our premises. MAYURA GLASS HOUSE SAMKRA (Seal) AUTHORISED SIGNATORY



#### MANJU MARBLES

XIV/300 A B N (Opp. ICICI Bank) Kodimatha, Kotlayan-686013, Kerala Phone: 0481 2360C23,0481 2361695

State: Kerala State Code: 32

Original for Buyer Date: 21-12-2019

Invoice No. KA982

TO: Mangalam College of Engineering

Mangalam Kalungu Eltumanoor Kottayam Dist

Phone 9745841051

State: KERALA State Code: 32 GSTIN :32AABTM1170G1Z2

P.Order No.& Date

Site

Eway Bill No.

TAX INVOICE: GREDIT

**Delivery Address** 

Salesman: Pratheesh

Credit Days : 0

Due Date : 21-12-2019

Despatch

Driver

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Description of Goods	HSN Code	Quantity	SQIN	FIICE	Amt	Value	Rate	Amt.	*
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PRINCIPAL

Round Off

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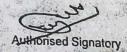
9,900.00

Payment to be made by crossed DUChequeant Severy legal matters relating to this transaction shall come under jurisdiction of KOTTAYAM Courts

On Bank Details STATE BANK OF INDIA A/C NO.: 67084333081 IPSC CODE: SBIN0070379 BRANCH: KODIMATHA

ELOE

For MANJU MARBLES





#### MANJU MARBLES

XIV/300 A B N (Opp. ICICI Bank) Kodimatha, Kottayam-686013, Kerala Phone: 0481 2360023,0481 2361695

Duplicato

Date: 21-12-2019

Invoice No. KA982

ro : Mangalam College of Engineering

Mangalam Kalungu

Ettumanoor Kottayam Dist

Phone 9745841051

State: KERALA State Code: 32

GSTIN: 32AABTM1170G1Z2

P.Order No.& Date

Site

Eway Bill No.

TAX INVOICE - CREDIT

**Delivery Address** 

Salesman: Pratheesh

Credit Days : 0

Due Date : 21-12-2019

Despatch

Driver

yay Date :					Disc.	Net	(	ST	Total
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TOTAL Rupees Nine Thousand Nine Hundred

Sales 18% 8389.83 (CGST 755.09 (SGST 755.09

18.00

Round Off

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**Bill Amount** 

0.00

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9,900.00

9,900.01

Payment to be made by crossed DD Cherus
Every legal matters relating to this transaction shall come under jurisdiction of KOTTAYAM Courts

Our Bank Details STATE BANK OF INDIA

A/C NO.: 67084333081 IFSC CODE: SBIN0070379 BRANCH: KODIMATHA

DE ALMIN 19 19

LANGALAM EALLES

FOR MANJU MARBLES

Authorised Signatory

Fege 1 of 1



## STAR ELECTRICAL SERVICING CENTER

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

HONDA

**Enriching Lives** 

No. 1114

Ph: 9447875729, 9072838538 starelectricalservicingcenter@gmail.com

SERVICE BILL

Date 18 12 2019.

Address: Sl. No.	Mangalam Coluge of Engineer Description	Amount
	Winding	4400
	Connector Socket	330
6.2	Liquid Paraphin	380
	Bearing Diaphram	260
	Oilseal	70
	Motor J-lousing 1.5 HP	250 250
	Lathe apressing changes ]	
	Uhaf Gwde Rubber Part	180
	intermediate Osleeve Mechanical deal	120
	Dump Skallice Change	H50
	A RESIDENTIAL PROPERTY OF THE	105-01/
1	TOTAL Reduced 631/5 TOTAL	10550 1 ( Bunees On

Rupees Ten thousand trae hundred titte Hupees Onle

For STAR ELECTRICAL SERVICING CENTER

Vianager

No gundantee for serviced motors

No gundantee for serviced motors

18 12 2019

30 E

CONTROL OF THE PARTY OF THE PAR

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ANGALAM COLLEGE OF ENGINEERING Ethumanour



# STAR ELECTRICAL SERVICING CENTER

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

HONDA.

**Enriching Lives** 

Ph: 9447875729, 9072838538 starelectricalservicingcenter@gmail.com

<sub>No.</sub> 1115

SERVICE BILL

Date 18 12 2019

Address: Mangalam College of Engl	meering Amount
SI. No. Description Kela 1.0 hp OpenWell	
Winding	2000
Bushes (anos)	420
Lathe Charges	450
Z.C.	
	LEGE OF ENGL
The same of the sa	THE TOTAL PROPERTY OF THE PARTY
CIPAL MESRIA	Kodnya Bay Co
PRINCIPAL ENGINEFOR	AL 9870/1

Rupees Two thousand eight hundred Neventy Hupees only

FOR STAR ELECTRICAL SERVICING CENTER

Manager No guaran

No guarantee for serviced motors

Payment of bill. Received a sum of Redoof: (Rupees two hundred conly) towards the payment for battery changing of heat enjoye wech sept. MEMCE 13.12.2019 Esel: Bill. IANGALAM COLLEGE OF ENGINEERIN

#### GST, INVOICE / B2C

DWARES PC6555G1ZJ ila, Code : 32 v@gmail.com

Invoice No. Dated

m Eng.College

ame: Kerala, Code: 32

26040 8-Nov-2019 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. | Delivery Note Date Despatched through Destination

Terms of Delivery

	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1 Best Arc Electrode 10Swg(Pkt)	8311	1 %	1.000 pkt	220.35	pkt		220.35
CGST SGST Kerala Flood Cess @ 1% Less: Round Off							19.83 19.83 2.20 (-)0.21
Total	al		1.000 pkt		-		₹ 262.00

Amount Chargeable (in words)

Indian Rupees Two Hundred Sixty Two Only

E & O.E

HSN/SAC	Taxable		tral Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tay Amount
8311	220.35				19.83	The second second second
Total	220.35		19.83		19.83	39.66

Tax Amount (in words): Indian Rupees Thirty Nine and Sixty Six paise Only

3205 1133292 32051 133292C Company's Company's

involog shows the culars are true and correct. for VETTOOR PAINTS AND VERDWARES

PRINCIPAL ENGINEERIN

ed Signatory

Computer Generated Impi

TO KOTTAYAM PUBLISHETTON SUBJECT

# STONE BURBADERS ALLOOR Jn.

Ph: 9447570338 9447135072 0481 - 2538207

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Cash Reigned by Romin Rainbow powder coding e-19, Ethnanood 9447027306 Powded coding charges, 59001 PRINCIPAL ENGINEE

discounties William Allama: tradeep. C. 和自由的技术和 Anjaneye infrastructure Project No. 38 & 39, Soukye Road Parherekanarelli, Hayro Toluku, Bangalore Rural Digita ETTUMANOGR Bangalore, Kamataka, 56006) mintan Rodo mefan. 91.2 Shipping assets Franklisch. Affinition的超激 PAN Not AALCAGTTIE Radio Mangalam, Ethenacies SST Registration No: 29AALCA0171E1ZV ETTUMAHOOR, KERALA, 888831 Invoice Humber: BLR5-1226245 Order Number: 404-9824030-0595551 Invoice Details: KA-BLR5-1034-1930 Order Date: 17.09.2019 Other Invoice Date: 17.09.2019 Sany MIDR 2x 184 On Ear Storeo Haadphones (World) without mic | BOOKGZZ824 ( BOOKGZZ824 ) \$507.69 T0.00 1 1507.69 18° 1359 T9 18 1559.00 H3N:8518 Shipping Charges To.00 13% (GST) To.00 | Some 133.90 -133.90 WIAL: Five Hundred And Ninely-nine only you Pario Relai Frivate Lid: herby requests Rs. 599 - for hudphone purchen for med · Kindly do the middle Copy of receipt along with the AMOUNTAL ENGINEERING s of Just the state Continue to State measure to the state

(Original for Recipient) Aravind NR Radio Mangalam, Ettumanoor opario Retail Private Ltd ETTUMANOOR, KERALA, 686631 Anjaneya Infrastructure Project No.38 & 39, Soukya Road, Kacherakanahalli, Hoskote Taluka, of golow Ly Golys Bangalore Rural District Bangalore, Karnataka, 560067 Shipping Address: Aravind N R Aravind N R Radio Mangalam, Ettumanoor PAN No: AALCA0171E GST Registration No: 29AALCA0171E1ZV ETTUMANOOR, KERALA, 686631 Invoice Number: BLR5-1226245 Order Number: 404-7824030-0595551 Invoice Details: KA-BLR5-1034-1920 Order Date: 17.09.2019 Invoice Date: 17.09.2019 Net Tax Tax Tax Total

Amount Rate Type Amount Amount Discount Qty Description Sony MDR-ZX110A On-Ear Stereo Headphones (White), ₹599.00 IGST ₹507.63 18% ₹0.00€ without mic | B00KGZZ824 (B00KGZZ824) ₹507.63 HSN:8518 ₹0.00 | 18% | IGST ₹0.00 ₹0.00 ₹33.90 -₹33.90 Shipping Charges 3500.00 301.37 TOTAL: Please Using Refail Private Ltd:

110 labour Authorized Signatory

100 21 Sear DOX Amount in Words: Five Hundred And Ninety-nine only GE OF PRINCIPAL ENGINEERING PRINCIPAL ENGINEERING \*ASSPLAmazon Beller Services PALLId., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) ers desirous of are Eng Input OST credit are requested to create a Business account and purchase on Amazon Inhusiness from Business eligible offers Please note that this invoice is not a demand for payment

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PRINCIPAL PRINCIPAL ANGALAM COLLEGE OF ENGINEERING Estumanoor

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Mengalem Ormpus.

Fox booking Athi plants B 3500/- Advance

Markos Antony

PRINCIPAL

ANGALAM COLLEGE OF ENGINEERIN

Ettumanoor



# <u>CASH BILL</u> Mob: 9528550528 9447782749 9446572749 ശരണമയ്യപ്പ ഗാർഡൻസ്

പടിഞ്ഞാറെ വെള്ളാനിക്കര, പി. ഒ. മാടക്കത്ര Date. *2011.118* No. 2760

<u>To</u>		Mangala	m)		
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		Months Control of the	k kanada	PRINCIPAL COLLEGE OF EN Liturnanoor	
		Total		40	

Proprietor

# ETERNAL INSTRUMENTS

Buildings, Poovarany P.O., Kottayam Dt., Kerala - 686 577, India Ph: 9447765674,8281052444

		0	в			
	To: The HOD	ORDER No.	DATE		BILLNO	
The second secon	moyden Caluse Congressy	DATE	5/09/1	19	323	3
SL No.	DESCRIPTION	QUANTITY	RATE Rs	Ps	AMOUNT Rs	Ps
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1			C	VIVI	-OLIV	

26-9-19 Mich Dary-360 Boll-10

For Maria Auto Mobiles

PRINCIPAL ENGINEERING OF ENGINEERING



ARA, ERATI 23/09/224 Mangalish RETREADING Omario. 116. = 02 40 x50 = 2000 Jabour Namel: Jose. meya- elge, pares, Hostel 2000/\_ Draul.

Septional American Control of the Colon of t Annual Cheek Of S. Co. Of Corp. Of Co. Of Co Chief Pro Mobile M Email AB request Pan.Card cop

Bank Wame: ORBCOION BANK Account No: 078411310010 Account Names MANGALA, Received from KLOSAM 7387 for pollution Lesting: Journal PRINCIPAL ANGALAM COLLEGE OF ENGINEERIN

From Meatin Antony Executive Assistant to Charaman The Chenisman Mangalam Campus Sub: Legnest you to issue money too Six, I would like to request you to issue 25 12000/- tox paying tees tox solar inspection. They are coming tox inspection So kindly allow me to get the amount from accounts. Thanking you PRINCIPAL PRINCIPAL TUMANOSES

ANGALAM COLLEGE OF ENGINEERIN

Ethumanoor Elfumanoox Martin Antony.

on maur molosora to hisolosora No. of workers - 3 - Ist dag 3 - second day. Lubout charge - 500 x6 = 3000 /-MANAGER AND MANAGER contracted Neame. Procesact. PH: 9744376960 Meun brock Fronk eneger. work arreya

Date: 10/10/4019

14 NGALAM COLLEGE OF ENGINEERIN



Acount muns collage. Respected in 30/9/19. a Objetel PRINCIPAL
COLLEGE OF CHICAGON ET 2000

éedro

4/510, Mulamoottil Building, Chompon, Vadassorikara, Pathanamihitta Ph: 75010 38501, 75010 38592

Involce No : Yoar

Date

Description	Rate	Qty.	Amoun	t
Pump Unite 145306	. ,		6000	1
Sensor Bith + mines Wireleit			1	
wirelait				
	150	/		
Rupees		Total	/	
CFDO		Tex Rate	1	
E & O.E.	For Speedro	Tax Amount	10.5	
Other Comments: (*( *( *( *( *( *( *( *( *( *( *( *( *(	A -	Others		
OVEMPO	uthorised Signatory	Grand Total	6000	1

PRINCIPAL

12 NGALAM COLLEGE OF ENGINEERING
Ettumanoor



# ajesh Automobile Engineers PALAROAD, ETTUMANOOR Date ... 21.19

A Charles and a Charles			20 F 1 1 1 1 1 1 1 1 1 1	化自己等 机克德尔 三支人员
10 hours	0 -			*************************
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		Amount	
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	O2 SF molus.	OF EN /	
	N 18/1		
1	TOTAL		2

PRINCIPAL WANGALAM COLLEGE OF ENGINEERING Enturanour

Proprite

# BUCATO

## **Bucato Laundry Equipments**

#### QUOTATION

Ref: BLE/QTN894/2019-20

TO,

MANGALAM EDUCATIONAL SOCIETY MANGLAM HILLS, VETTIMUKAL PO,

**ETTUMANOOR** 

KOTTAYAM - 686631

GST: 32AABTM1170G1Z2

Email: martin.antony@mangalam.in

#### **Bucato Laundry Equipments**

Door no.6, Iyer Hospital Road, Near Andal Kalyana Mandapam

Trichy Road, Singanallur, Coimbatore - 641005

Email: laundry@bucatoindia.com

PH: 0422 - 4212418 GST: 33AGSPR7185B1Z1

Date: 06.01.2020

Customer Reference:

Name: JOJO

Phone: 9843126226

	Thangalam.m						
SI. No.	ltem Description	SAC	GST	Unit	Unit Price	Amount	
	<u> </u>	SAC	GST	Onic	(Rs.)	(Rs.)	
1	WASHING MACHINE, HYDRO & DRIER RE-ERECTION CHARGES	9987	18	1	10000.00	10000.00	
				Service	Sub Total IGST 18% Total	10000.00 1800.00	
				Freight	via surface	0.00	
1.00				1 4	GST 18%	0.00	
				Packing	included	0.00	
				Total		11800.00	

#### Terms & Conditions

Payment

Within 1 weeks from the date of receipt of PO & Payment, ex works Delivery

Freight As Indicated above Transit Insurance Not included

Packing As indicated above

Taxes & Duties As indicated above considering today's rates

Offer validity

Lathe work, Welding Work, Transportation, Loading & Unloading charges customer scope. Note

Bank Details:

**BUCATO LAUNDRY EQUIPMENTS** 

Indian Bank, Acc no: 6686873108, IFSC Code: IDIB000P018,

For Bucato Laundry Equipments

Authorized Signatory

More No 5353

### (ORIGINAL FOR RECIPIENT)

Dated 22-Aug-2019

MUNDAMATTAM GLASS HOUSE

ETTUMANOOR

PH: 0481 2537278, 2536774 Mob: 9846216865

GSTIN/UIN: 32AOTPM2013A1ZJ

State Name: Kerala, Code: 32 E-Mail: mghbinu@gmail.com

TAX INVOICE(GST RULES)

Party: Mangalam Collage

Ettumanoor

Ph:9400462668

State Name : Kerala, Code: 32

St Description of Goods HSN/SAC GST Quantity Rate per Disc. % Amount No. Rate

1 Glass Clear Tuffend 12mm 7007 18 % 53.63 sqft 184.90 sqft 9,916.00

CGST SGST Kerala Flood Cess @ 1%-Less: Round Off 892.44 892.44 1 % 99.16 (-)0.04

11000

Total

53.63 sqft

9%

₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

HSN/SAC

Taxable Value 9,916.00

Total

Central Tax Rate Amount

892,44

892.44

State Tax Rate Amo

9%

Amount 892,44

892.44

1,784.88 1,784.88

Tax Amount (in words) : INR One Thousand Seven Hundred Eighty Four and Eighty Eight paise Only

9,916.00

Company's Bank Details

Bank Name

NG No.

7007

Branch & IFS Code:

Declaration

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

for MUNDAMATTAM GLASS HOUSE

Astherised Signatory

Kolbeyam Konta-Sa6 631/6

Kegula-Ser OS

This is a Computer Generated Invoice

PRINCIPAL HANGALAM COLLEGE OF ENGINEERING Ettumanoor (DUPLICATE FOR TRANSPORTER)

MUNDAMATTAM GLASS HOUSE ETTUMANOOR

PH: 0481 2537278, 2536774 Mob: 9846216865

GSTIN/UIN: 32AOTPM2013A1ZJ State Name: Kerala, Code: 32 E-Mail: mghbinu@gmail.com

## TAX INVOICE(GST RULES)

Party : Mangalam Collage Ettumanoor

Ph:9400462668

State Name : Kerala, Code : 32

SI	Description of Goods	1		torala, ooue .	52			
No.	page of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
1	Glass Class T.		Rate			1		
	Glass Clear Tuffend 12mm	7007	18 %	53.63 sqft	184.90	sqft	and the second second	9,916.00

CGST SGST Kerala Flood Cess @ 1%

Round Off

892.44 892.44

Dated 22-Aug-2019

99.16 (-)0.04

1 %

Total 53.63 sqft

₹ 11,800.00 E. & O.E

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

	HSN/SAC	- Marin annual property and a	Taxable	Cent	ral Tax	Sta	te Tax	Total
	il. Li culti i più dia gale i di più sal accident		Value	Rate	Amount	Rate	Amount	Tax Amount
7007	a forest white and the same of		9,916.00	9%	892.44	9%	892.44	1,784.88
		Total	9,916.00		892.44		892.44	1.784.88

Tax Amount (in words): INR One Thousand Seven Hundred Eighty Four and Eighty Eight palse Only Company's Bank Details

Bank Name :

Less:

A/c No.

Branch & IFS Code:

Declaration

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

for MUNDAMATION SLASS HOUSE

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL

ANGALAM COLLEGE OF ENGINEERIN

Ettumanoor

ETTUMEN

No. 2019-206,722

SUBJECT TO KOTTAYAM JURISDICTION
(ORIGINAL FOR RECIPIENT)
GSONS TRADING COMPANY 2019-20

M.C.ROAD ADICHIRA KOTTAYAM

PH:-9447851101,9745023268

GSTINUIN

: 32AAMFG1729Q1Z0 : Kerata, Code : 32

E-Mail

: geonstradingcompany@gmail.com

Tax Invoice

Party : MANGALAM EDUCATIONAL SOCIETY MANGALAM HILLS VETTIMUKAL PO ETTUMANOOR KOTTAYAM

· 32AABTM1170G1Z2

		State Na	me : Ken	ata, Code :	32		Taxable	C	tal Tax	St	ete Tax	Total
53	Description of Goods	HSN'SAC	Quantity	Rate	per	Amount	Value	Rate	Amount		Amount 148.73	Amount 1,950.0
calcin service and a group authority of a contribution is subsequently convenient from the service and secure	Ruff N Tuff Scratch 30k C WASTE TURPEN COM BOOML ALLUM PAINT BOOML TAPE NAX ECO 24MM ROLLER ENAMEL R4 PUTTY BLADE HANDLE 6 PUTTY BLADE 4 BRUSH 2.5  CGST SGST		1,00 Nos 0.25 KGS 1,00 Nos 1,00 Nos 1,00 Nos 1,00 Nos 1,00 Nos 1,00 Nos 1,00 Nos	95.24 42.37	Nos KGS Nos Nos Nos Nos Nos Nos	1,652.54 22.81 42.37 161.02 50.85 59.32 50.85 16.95 101.69 2,159.40	1,652.54 23.81 42.37 161.02 50.85 59.32 50.85 16.95 101.69	9% 2.50% 9% 9% 9% 9% 9% 9%	148.73 0.60 3.81 14.49 4.58 5.34 4.58 1.53 9.15		0.60 3.81 14.49 4.58 5.34 4.58 1.53 9.15	25.0 49.5 190.0 60.1 70.0 60.1 20.0 119.3
control of months required action which conditions is the space provided address on										/	3	The state of the s
-	Total				1	₹ 2,545.02	2,159.40		192.81		192.81	E.80

Amount Chargeable (in words) INR Two Thousand Five Hundred Forty Five and Two paise Only

snowin he evantly the same as to audi

Company's Bank Details Bank Name

ALC No. Branch & IFS Code : Federal Bank - C A/c - 18230200000340 : 18230200000340 : Thellakom & FDRL0001823

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

This is Computer generated invoice

for GSONS TRADING COMPANY 2018-20

Authorised Signatory

Dated 25-Dec-2019

PRINCIPAL

ANGALAM COLLEGE OF ENGINEERIN

Ettumanoor



Post 12/2/2

## PURCHASE ORDER

NO:DEC.1063

G son

Adichira

Date

27/12/2019

MANGALAM BDUCATIONAL 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	RATE	Amount	Remarks
1	Ruff N tuff Scratch 30k	1 nos	1652	1950	Including GST
2	C waste	.25 k	23.81	25.01	
3	Turpen com 500ml	500	42.37	49.99	
4	Aluminium Pain	500	161.02	190	
5	Tape max ECO24MM	1	50.85	60.01	
6	Roller Enamel R\$	1	50.85	70	
7	Putty Blade Handle 6 inch	1	16.95	60	
8	Putty Blade 4	1	16.95	20.01	
9	Brush 2.5			119.99	
	TOT	AI.			2545.01

1. Main store Copy to:

2. Purchase Department

3. Accounts department

Approved by

#### 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
- 6 If the goods are received in damaged or in unusable condition, it shall be your responsibility to

Place

Date

PRINCIPAL COLLEGE OF ENGINEERIN

2019-20B/689

#### SUBJECT TO KOTTAYAM JURISDICTION

Dated 19-Dec-2019

#### GSONS TRADING COMPANY 2019-20

M.C.ROAD,ADICHIRA KOTTAYAM PH:-9447851101,9745023268

32AAMFG1729Q1Z0 Kerala, Code : 32 GSTIN/UIN State Name

E-Mall

: geonetradingcompany@gmall.com

Tax Invoice

Party : MANGALAM EDUCATIONAL SOCIETY

MANGALAM HILLS VETTIMUKAL PO ETTUMANOOR KOTTAYAM

COTINIALIN

: 32AABTM1170G1Z2

SI No.		HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Cer	ntral Tax Amount	Sta Rate	Amount	Total Amount
2 3 4	EPOXY GEM PRIMER GREY 1L EPOXY GEM SM GREY 1L EPOXY THINNER 1L BRUSH 2.5	32089090 32089090 38140010 96034020	4.00 Nos 4.00 Nos 4.00 Nos 3.00 Nos	347.46 372.88 169.49 127.12	Nos Nos Nos	1,389.84 1,491.52 677.96 381.36	1,389,84 1,491,52 677,96 381,36	9% 9% 9% 9%	125.09 134.24 61.02 34.32	9% 9% 9% 9%	125.09 134.24 61.02 34.32	1,640.02 1,760.00 800.00 450.00
	CGS					3,940.68 354.67 354.67	1	2				
-			, posta									dis .
-								S).			A Service Co.	
-	Total		15,00 Nos			₹ 4,650.02	3,940.68				A STATE OF THE STA	

Company's Bank Details

AJC No.

: Federal Bank - C A/c - 18230200000340 : 18230200000340 : Thellakom & FDRL0001823

Declaration
We declare that this invoice shows the actual price of the goods described and that all

This is Computer generated invoice

for GSONS TRADING CO

sed Signatory

E. & O.E

PRINCIPAL

1ANGALAM COLLEGE OF ENGINEERIN

Ettumanoor



## PURCHASE ORDER

NO:DEC.1049

G son

Adichira

Ms

1059

Date

19/12/19

MANGALAM EDUCATIONAL SOCIETY

Manglam Hills, Vettimukal P.O, Ettumanoor

Kottayam, PIN:686631

Phone: 0481-2533700, 2537053

FAX:0481-2533700

GST No: 32AABTM1170G1Z2

		1	GS1 NO:	JEARI	TIMAXX	001-
SL No	Description of items	Quantity	Measure	RATE	Amount	Remarks
1	Epoxy Primer Grey	4 ltr	ltr		1640	Including GST
2	Epoxy Grey colour	4 ltr			1760	¥
3	Epoxy thinner	4ltr			800	9
4	brush 2.5	3	nos		450	
					1	\.
						No.
						No.
	A. 1200					
						1.
	T	OTAL			/	4650

Copy to: 1. Main store

2. Purchase Department

3. Accounts department

Administrator

Approved by

#### 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
- 6 If the goods are received in damaged or in unusable condition, it shall be your responsibility to Place

Date

Signature of Sa

PRINCIPAL

ANGALAM COLLEGE OF ENGINEERING

Ettumanoor

1	J GRANITES AND MARBLES		Invoice No. B2BA358	A	Dated 19-De		9
Ro	TTAYAM		Delivery No	te	Mode/	Terms	of Payment
Sta	one - 2312854 STIN/UIN: 32AAEFJ9754A1ZL ble Name : Kerala, Code : 32		Supplier's R	Ref.	Other	Refere	nce(s)
			G3736 Buyer's Ord	los No	Dated		
-	The state of the s			iei No.	400000000000	c-201	0
	angalam Educational Society angalam Hills, Vettimukal P O		G3736 Despatch D	ocument No.		ry Note	
GS	umanoor,Kottayam STIN/UIN : 32AABTM1170G1Z2 ate Name : Kerala, Code : 32		Despatched	d through	Destin	ation	
		Action in the second	Terms of De	elivery			The "
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1 2	Weber Joint Poxyfill White 800Gms Weber.Joint Poxy 300 Gms		25059000 39073010	10 pkt 10 bkt	577.14 588.13	pkt bkt	5,771.40 5,881.3
			2	× 1			11,652.7
	R	SGST CGST Cound Off					673.6 673.6 0.0
-				13	See See		No.
-				-	73		
-		Total					₹ 13,000.0
						ALCOHOLD STATE	E. & O.
	ount Chargeable (in words)						E. & U.
	lian Rupees Thirteen Thousand Only	Tavable	Cen	tral Tax	State	Tav	
		Taxable Value	Cen Rate	tral Tax Amount	State Rate	Tax	Total

Tax Amount (in words): Indian Rupees One Thousand Three Hundred Forty Seven and Twenty Two paise Only

Total 11,652.73

Company's PAN

: AAEFJ9754A

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

673.61

PRINCIPAL AM COLLEGE OF ENGINEERIN

This is a Computer Generated 1000ce

for J & J GRANITES AND MARBLES

673.61

## Tax Invoice

& LODANITEO AND MADE TO	Invoice No.	Dated
& J GRANITES AND MARBLES	B2BA358	19-Dec-2019
KUMARANALLOOR P.O KOTTAYAM	Delivery Note	Mode/Terms of Payment
Phone - 2312854 SSTIN/UIN: 32AAEFJ9754A1ZL	Supplier's Ref.	Other Reference(s)
State Name : Kerala, Code : 32	G3736	Ci
-Mail : jjgranitesmarbles@hotmail.com Buyer	Buyer's Order No.	Dated
· ·	G3736	19-Dec-2019
Mangalam Educational Society Mangalam Hills,Vettimukal P O Ettumanoor,Kottayam	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 32AABTM1170G1Z2 State Name : Kerala, Code : 32	Despatched through	Destination
. Relaid, Code . 32	Terms of Delivery	20 min 1 min

				T	A
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Weber Joint Poxyfill White 800Gms Weber.Joint Poxy 300 Gms	25059000 39073010	10 pkt 10 bkt	577.14 588.13	· ·	
Webell don't by our one					11,652.7
	GGST GGST d Off				673.6 673.6 0.0
	Total				₹ 13,000.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
HOIVONO	Value	Rate	Amount	Rate	Amount	Tax Amount
25059000	5,771.40 5.881.33		144,29 529,32	2.50% 9%	144.29 529.32	288.58 1,058.64
39073010 Tota	11,652.73		673.61		673.61	1,347.22

Tax Amount (in words): Indian Rupees One Thousand Three Hundred Forty Seven and Twenty Two paise

Company's PAN

: AAEFJ9754A

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

This is a Computer Generated Invoice

## PURCHASE ORDER

NO :DEC.1

1059

19/12/19

MANGALAM EDUCATIONAL SOCIETY

Manglam Hills, Vettimukal P.O, Ettumanoor

Ms J J Granite

samkranthi

Kottayam, PIN:686631

Phone: 0481-2533700, 2537053

FAX:0481-2533700

GST No: 32AABTM1170G1Z2

SL No	Descripti on of items	Quantity	Measure	RATE	Amount	Remarks
1	epoxie 10 kg weber	10	bag	1300	13000	Including GST
						The second
					424	
					TWO SHALL	
					E.	S. Year
						** Testing
						100
						16.00
						15
				1 1 1 1 1	200	
	1 - WAL- 1 - 1	TOTAL	1 × 10.		THE?	X13000

Copy to:

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

Administrator

Approved by

CONDITIONS

1 The materials ordered should be consigned within ......days of receipt of the purchase

2 Invoices./bills should be issued in duplicate. PRINCIPAL

3 The materials should be exactly the Same MSQ quality of pen simples inspected by Ettumanoor

4 Payment will be effected by Cheque.

5 A copy of this order shall be duly signed indicating acceptance of the terms and

6 If the goods are received in damaged or in unusable condition, it shall be your

Place

Date

Signature of Supplier



### **PAN MARKETING**

PANDARAKALAM BUILDING No. XX/562 ATHIRAMPUZHA, KOTTAYAM-686562 KERALA

panceramics@yahoo.com 0481 2730366, 9633009900 GSTIN: 32AADFP4642A1ZV

Invoice No Date

: GS-10038

Payment Mode : CASH/CREDIT

: 21/Dec/2019

**GST INVOICE** 

Form GST Inv-1 ORIGINAL FOR RECIPIENT Order No

: P-6455

Vehicle No

EWB No

BILLED TO

MANGALAM EDUCATIONAL SOCIETY MANAGALAM HILLS VETTIMUKAL PO

**ETTUMANOOR KOTTAYAM** STATE : KERALA

PHONE: 04812533700/04812537053

GSTIN: 32AABTM1170G1Z2

SHIPPED TO

MANGALAM EDUCATIONAL SOCIETY

MANAGALAM HILLS VETTIMUKAL PO, ETTUMANOOR KOTTAYA

KERALA PHONE:

PIN: 686631 DISTANCE(km): 2

				N.						. 7	
$\vdash$	PARTICULARS	- V-1	•	HSN	QTY	uqc	RATE	GST	CGST	SGST	AMOUN'
1 1	WEB:EPOXY EASY WHITE 5 KG		ž.	3907	2	NOS	3728.81	18	671.19	671.19	8800.0
					1	No.					
1			* 2204				1				
			ment of approximate to the second	- Arren	2.000			1	10.0		
1											
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								1	GE OF	2	
1					N	1	-13	OL	<b>X</b>	5	
1					4	)	GALA		Cottayam	BEK.	
SN	3907	14		PRI	ICIPAL	-NAIN	FERIM 3	100	AL AMOU	<b>4</b> :	7457.63
MOU!	7457.63 671.19 671.19		UNGALA	M COLL	EGE OF	1	-	E			.00 671.19
N								KER	TOTAL SG		.00
NOUN	.00							•	ROUND O		01
SST	.00				1	1			NET TO	TAL:8	300.00

Rs: Eight Thousand Eight Hundred Indian Rupees Only

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

18% INTEREST WILL BE CHARGED, IF PAYMENT NOT DONE ON DUE DATE

SALES RETURN WILL ACCEPTED ONLY IN BOXES, IF RETURNED WITHIN 3MONTHS OF BILL DATE S.Person: UNPAID BILLS

Condition only

Page 1/1

Sales Return Accepted in Box

Pol 04/c/2020

THA HARDWARES AMPUZHA, PERUMPAIKADU P.O. OTTAYAM - 686 016

10B: 9447780212 /

Inv.No.: BC-1889/19-20 Billing Address:

MASAP PARAMPUZHA, KOTTAYAM

Original GSTIN: 32DGMPS3582J1ZV

TAX INVOICE

CASH / CREDIT SALES

Inv.Date: 10-01-2020

Shipping Address / Čash Šales:

MASAP

PARAMPUZHA, KOTTAYAM

Veh.No .:

State	: Kerala (32)	Tel:	М	ob:		GSTIN	en.No.:	
SNo.	Item Description	HŚN/SÁC	Čolour	GST%	Qty	Unit	Rate	Gross Amt
	RP PLASTIC SHEET	3921		18%	142.40	Kgs	54.62	7,778.16
2.	COVER BLOCK BIG	+ . 1		18%	600.00	Nos	1.25	756.30
70-10		4.			Ce			
				Z	0			
1	and the second of the second o		1		3			

Gross Amt 8,534.46 0:00

Net Amt

IGST/CGST 768.10

GROSS TOTAL SGST 768.10

742.40 Units KFC@1%

85.34

Other Amt 0.00

\$.534.46

INVOICE AMT 10,156.00

Ten Thousand One Hundred Fifty Six Only

# MRP Printed on the Tin for Base Paint only, not for Tinted Paint. Colorant cost extra for Tinted Paints #

# Truled Paints will not be replaced or taken back. # Subject to Kotlayem Jurisdiction #

Disc. Amt

# Interest on overdue accounts is chargeable @ 21% p.a. #

For MATHA HARDWARES

PRINCIPAL 12NGALAM COLLEGE OF ENGINEERING Ettumanoor



## PURCHASE ORDER

NO:04/C/2020

Date:

4/1/2020

MATHA HARDWARES
PARAMPUZHA

Manglam Hills, Vettimukal P.O, Ettumanoor

Kottayam, PIN:686631

Phone: 0481-2533700, 2537053

FAX:0481-2533700

GST No: 32AABTM1170G1Z2

MANGALAM EDUCATIONAL SOCIETY

SL No	Description of items	Quantity	Measure	Rate	Amount	Remarks
1	PLASTIC ROLL	6	POLICG	1300	7800	
	COVERING BLOCK	6	PACKET	150	900	
	INCLUDE	NO 000			28.27.2	

**INCLUDING GST** 

TOTAL

8700

Copy to:

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

1 Jan

ADMINISTATOR

AGM

CHAIRMAN



#### 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
- 6 If the goods are received in damaged or in unusable condition, it shall be your responsibility to

Place

Date

Signature of Supplier

MAPHA HARMARKS

MASAR

PRINCIPAL

12 NGALAM COLLEGE OF ENGINEERING
Ettumanoor



# PURCHASE ORDER

NO:04/C/2020

Date:

4/1/2020

MATHA HARDWARES

PARAMPUZHA

MANGALAM EDUCATIONAL SOCIETY

Manglam Hills, Vettimukal P.O. Ettumanoor

Kottayam, PIN:686631

Phone: 0481-2533700, 2537053

FAX:0481-2533700

CST No. 32 A ARTM1170C172

Description of items	Quantity	Measure	Rate	Amount	Remarks
PLASTIC ROLL	6	ROLL	1300	7800	
COVERING BLOCK	6	PACKET	150	900	
l	PLASTIC ROLL	PLASTIC ROLL 6	PLASTIC ROLL 6 ROLL	PLASTIC ROLL 6 ROLL 1300	PLASTIC ROLL 6 ROLL 1300 7800

**INCLUDING GST** 

TOTAL

8700

Copy to:

- 1. Main store
- 2. Purchase Department

3. Accounts department

AGM

CHAIRMAN

two

**ADMINISTATOR** 

#### 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.
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- 6 If the goods are received in damaged or in unusable condition, it shall be your responsibility to

Place

Date

Signature of Supplier

PRINCIPAL ANGALAM COLLEGE OF ENGINEERIN Ettumanoor



Shinoshy Gopai Lebour Unlodwny Would

Cheed. 19. M.T. 19x45028550+ Coment. 200 Bag - 200x5 = 1000 Sotal 29550 R.

Polandzani 1001/120

10/01 Son

Stired, Wasub

PRINCIPAL

14 NGALAM COLLEGE OF ENGINEERING
Ettumaneer



Parampuzha MASAP. College. sal New Bulding,
Electrical hork, computer lab one Computer Cable
laying. Laber charge and Advance Amel 10,000/porm massel anono

20 mis - Dymogood modood. m)

Nemalan 24/1/2020

28/41/120

<u>881</u> 67080611951

Kottayam
Kerala-686 631/65

PRINCIPAL IANGALAM COLLEGE OF ENGINEERING Ettumanoor

#### TAX INVOICE (B2B)

#### (DUPLICATE FOR TRANSPORTER)

e Conices	Invoice No.	Dated	
p Floor, Adam Tower	A440	31-Jan-2020	
Mar Junction ,M C Road ,Kottayam-666 001	Delivery Note	Mode/Terms of Payment 30 Days	
GSTIN/UIN: 32AALFA7657G1ZD State Name: Kerala, Code: 32 E-Mail: avalon@asianetindia.com	Supplier's Ref.	Other Reference(s)	
Buyer	Buyer's Order No.	Dated	
Mangalam Educational Society			
Mangalam Hills Vettimukal P.O	Despatch Document No.	Delivery Note Date	
Ettumanoor Kottayam	Despatched through	Destination	
GSTIN/UIN : 32AABTM1170G1Z2 State Name : Kerala, Code : 32	Terms of Delivery		

		100				
S No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1 2	LF-103 Face Plate Logic LF-151 Face Plate Back Box	39269099 39269099	7 nos 7 nos	1,500.00 200.00		10,500.00 1,400.00 11,900.00
	Instalation Charges(Sales) Output CGST 9% Output SGST 9%			9 9	%	3,500.00 1,386.00 1,386.00
					2	
	3/10/1/2			8	B	>
	Total		14 nos			₹ 18,172,00

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand One Hundred Seventy Two Only

Declaration
Certified that all the particulars in the above tax invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions on the KVAT ACT 2003 and the rules made therunder. Itis also certified that my/our registration under KVAT ACT2003 is not subject to any suspension /cancellation and it is valid as on the date of this bill.

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 30856565102

Branch & IFS Code: Thirunakkara & SBIN0008633

for Avalon Systems & Services

E. & O.E

This is a Computer Generated Invoice

IANGALAM COLLEGE OF ENGINEERING





Agreement No.....

#### Advance Total Guarantee Agreement [ATGA]

Customer's Name

: The Principal

Address

: MC Varghese College Of Arts & Science, Ettumanoor, Kottayam

Contact Person

: Principal

Tel No

: 04812533700

Model

IR 2002N

Config: DIGITAL COPIER

M/c SI No

OXS07655

Counter Reading

: FROM

TO

Date

: FROM

TO

Period

COPIES [Which ONE is earlier] 30000

**CVAMC** Rate

14160.00

One year

( 12000

Mode of Payment

: ADVANCE

between Unicom Infotel Pvt. Ltd. (UIPL) Konthuruthy Office This ATGA Agreement is made on this the day of Complex, Konthuruthy Lane, Desabhimani Road, kaloor. P.O., Kochi-17 (Hereafter referred to as UIPL) and MC Varghese College Of Arts & Science, Ettumanoor, Kottayam (Referred to as customer) PAL

#### UNICOM INFOTEL PVT, LTD,

TANGALAM COLLEGE OF ENGINEERING

1. The contract amount is payable in advance as mentioned above. 2. Shall service, corrective and preventive maintain the equipment on monthly/Bimonthly basis during the contract longer life of your valuable equipment and trouble free operations. This Comprehensive CVAMC includes Service cha Irepair of all faulty parts & Consumables (like Toner & Drum). It will not cover Paper, power & external Plastic boo 3. The breakdown and complaints shall be attended within 24 hours of receipt of the complaint at our office.

Shall repair and service during its normal working hours of UIPL working days, provided always

UIPL shall be entitled to charge additionally for:

a). Any service required outside UIPL normal working hours and working days.

b). Service action due to defects arising out of maintenance/ repairs undertaken by persons . Other than those authorized by UIPL

Service occasioned by customer's use of consumables like Toner, Drum etc and any other Parts which have not been approved by UIPL.

d). It does not include any damages due to fire, over voltage, lightning, short circuits, rat bites. Michandling, natural calamities and any accidental damages on the part of the customers

Shall not be liable in any manner what ever indemnify the customer for any loss, injury or damages of any kind whatsoever, howsoever cased.

Shall be entitled without any letter to dispute its employees or authorized service representatives with ID proof to enter the customer's premises at all reasonable times(dient office working hours) to inspect and service the equipment.

7. Shall not be flable in any manner whatsoever to the customer in the vent of UIPL being prevented or delayed in the performance of any of its obligations under this agreement due to constituent force Majuro which shall include but not be limited to strikes, lockout, concerted action of workmen, breakdown of communication systems.

the equipment shall be done with prior inlimation & the same shall be Charged additionally

Unicom Infotel Pvt. Ltd.

controlly Office Complex, Door No: 70/2949A, Konthuruthy Lane, Deshablimani Road Kaloor, Cochin-682 017, Ph:93495 27400 93495 27401

www.unicominfotel.com

MUMBAL . HYDERABAD . COIMBATORE . BANDALORE . PUNE . KOLKATA . COCHIN . CHENNAI . DELHI . AHMEDABAD CIN No.: U32202MH1986PTC10277)



#### Tax Invoice

Unicom Info		Invoice No.	13-Dec-2018
Konthuruthy Deshabhima Ernakulam -		TG181906120847 Insurance No.	Mode/Terms of Payment Within 15days
State Name : CIN: U32202	32///CU1355P1Z8 : Kerala, Code : 32 :MH1996PTC102771 :unis.cochin@unicominfotel.com	Delivery Note	Other Reference(s)
Ship To		Supplier's Ref.	Dated
M C Varghes	c College of Arts & Science	TG181906120847	
Mangalam Hill Ettumanoor,	s,Vettimukal P.O,	Buyer's Order No.	Delivery Note Date
	33700, 2537053	Despatch Document No.	Destination
Canon: IR2002N, Sr No: QXS07655 GSTIN/UIN : 32AABTM1170G1Z2		Despatched through	
State Name	: Kerala, Code : 32	Terms of Delivery	_

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Composite TG-Supply of Consumables & Spares Along with Support Services Advance Total Guarantee Agreement No:Canon/006/ATGA/054/16-19 Canon:IR2002N, Sr No:QXS07655 Period From: 29-12-18 to 28-12-19 Reading From: 117718 to 147718	84439959		en e		12,000.00
	CENTRAL TAX (CGST) STATE TAX (SGST)		PRINCIP	dis	-	1,080.00

otal MANGALAM COLLEGE OF ENGINEERIN 7 14.460.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		3	Tax Amount	
		Rate	Amount	Rate	Amount	ZIA	ax Amount	
84439959	12,000.00	9%	1,080,00				2,160.00	
Total	12,000.00		1,090.00				2,160.00	
		-					SASANO OF	

Tax Amount (in words): Indian Rupees Two Thousand One Hundred Sixty Only

Company's Bank Bank Name

Company's VAT TIN : 32071895403 Company's CST No. : 32071895403C Company's PAN : AAACU1355P

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

Company's Bank Details

Bank Name : Axis Bank Ltd A/c No. : 918030114071553

Branch & IFS Code: Sakinaka, Andheri East Mumbai & UTIB0000741

for Unicentiniotel Pvt Ltd

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Konthuruthy Office Complex, Door No: 2949 A, KUHALIFURAL DESTABILIFICATION (No. 2949 A, KUHALIFURAL PROPERTY OF THE STATE OF THE STATE





Agreement No.....

#### Advance Total Guarantee Agreement [ATGA]

Customer's Name

: The Principal

Address

: Mangalam Collage of Engineering, Ettumanoor, Kottayam

Contact Person

: Mr. Anup Varohese

Tel No

: 04812533700

Model

IR 2002N

Config: DIGITAL COPIER

M/c SI No

OXS 05358

Counter Reading

: FROM .....

TO.....

Date

: FROM

TO

Period

One year

30000

COPIES [Which ONE is earlier]

CVAMC Rate

14160.00

( 12000

+ 18% GST)

Mode of Payment

: ADVANCE

between Unicom Infotel Pvt. Ltd. (UIPL) Konthuruthy Office Complex, Konthuruthy Lane, Desabhimani Road, Kaloor. P.O, Kochi-17 (Hereafter referred to as UIPL) and Mangalam Collage of Engineering, Ettumanoor, Kottayam (Referred to as customer)

#### UNICOM INFOTEL PVT. LTD.

1. The contract amount is payable in advance as mentioned above. Shall service, corrective and preventive maintain the equipment on monthly/Bimonthly basis during the Contract period, which longer life of your valuable equipment and trouble free operations. This Comprehensive CVAMC includes Service charges and /repair of all faulty parts & Consumables (like Toner & Drum). It will not cover Paper, power & external Plastic body Parts in (f) The breakdown and complaints shall be attended within 24 hours of receipt of the complaint at our office.

Shall repair and service during its normal working hours of UIPL working days, provided always

UIPL shall be entitled to charge additionally for;

a). Any service required outside UIPL normal working hours and working days.

b). Service action due to defects arising out of maintenance/ repairs undertaken by persons Other than those authorized by UIPL

c). Service occasioned by customer's use of consumables like Toner, Drum etc and any other

Parts which have not been approved by UIPL.

d). It does not include any damages due to fire, over voltage, lightning, short circuits, rat bites, Mishandling, natural calamities and any accidental damages on the part of the customer. 5. Shall not be liable in any manner what ever indemnify the customer for any loss, injury or damages of any kind whatsoever, howsoever

cased. enter the dustamer's

6. Shall be entitled without any letter to dispute its employees or authorized service representatives with 10 proof to premises at all reasonable times(client office working hours) to inspect and service the equipment. SE OF ENGINEERIN

7. Shall not be liable in any manner whatsoever to the customer in the vent of UIPL being prevented or delayed in the performance Opens of its obligations under this agreement due to constituent force Majuro which shall include but not be limited to strikes, lockout, concerted action of workmen, breakdown of communication systems.

8. Shifting & re Installation of the equipment shall be done with prior Intimation & the same shall be Charged additionally

Konthuruthy Office Complex, Door No: 70/2949A, Konthuruthy Lane, Deshabhimani Road Pring 24
Kaloor, Cochin 682 017, Ph:93495 27400 93495 3740

www.unicominfotel.com

#### Tax Invoice

(ORIGINAL FOR RECIPIENT)

	no Invoice No.	Dated
E KITCHENERS	Invoice No.	11-Jan-2020
anjapetty	Delivery Note	Mode/Terms of Payment
CONTACT:9072305667	Supplier's Ref.	Other Reference(s)
State Name : Kerala, Code : 32 E-Mail : rosekitcheners@yahoo.com	Buyer's Order No.	Dated
Buyer		- Note Date
Mangalam College of Architech and Pla Ettumanoor, Kottayam, Mob: 9895064318	Despatch Document No.	Delivery Note Date
State Name : Kerala, Code : 32	Despatched through	Destination
, , , , , , , , , , , , , , , , , , , ,	Despatched through	ETTUMANOOR

Terms of Delivery

01	Description of	HSN/SAC	KFC	Quantity	Rate	per	Disc. %	Amount
SI No.	Goods and Services	1 15-2	Rate					1,050.00
1	RUBBER PIG TAIL	8544	1 %	3.00 nos	350.00	nos		
	3 FEET ADAPTER	8481 8416	1 % 1 %	3.00 nos 1.00 nos	300.00 450.00	nos nos		900.0 450.0
-	M4 BURNER  HEAD T 22 BURNER HEAD T35 BURNER HEAD FEET PIPE	8416 8416 7306	1 % 1 % 1 %	1.00 nos 1.00 nos 1.00 nos	1,200.00 1,350.00 400.00	nos nos nos	-	1,200.0 1,350.0 400.0 5,350.0
1	Servicing Charge CGST	9987	1 %					1,000.0 571.5 571.5
	SGST KERALA FLOOD CESS@1%	en sidentis i		15	5			63.4

continued ...

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This is a Computer Generated Invoice

PRINCIPAL

IANGALAM COLLEGE OF ENGINEERINE

Ettumanoor

x invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

	Invoice No.	Dated 11-Jan-2020
E KITCHENERS	C250 Delivery Note	Mode/Terms of Payment
Perumbervoor CONTACT:9072305667 GSTIN/UIN: 32APFPB9323M1ZY	Supplier's Ref.	Other Reference(s)
State Name: Kerala, Code: 32 E-Mail: rosekitcheners@yahoo.com	C250 Buyer's Order No.	Dated
Buyer Mangalam College of Architech and Planing	Despatch Document No.	Delivery Note Date
Ettumanoor, Kottayam, Mob: 9895064318 State Name : Kerala, Code : 32	Despatched through	Destination ETTUMANOOR
	Terms of Delivery	

C Quantity	Rate	Por	Disc. %	0.50
		1	1 1	0.00
1				
10.00	nos	-		₹ 7,557.00 E & O.
	10.00	10.00 nos		

Amount Chargeable (in words)

n Thousand Five Hundred Fifty Seven Only

Declaration
We declare that this invoice shows the actual price of the

INK Seven Thousand The Handle	Taxable	Cent	ral Tax	Stat	le Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
	1.050.00	9%	94.50	9%	94.50	189.00
8544	900.00	9%	81.00	9%	81.00	162.00
8481	3.000.00	9%	270.00	9%	270.00	540.00
A16	400.00	The state of the s	36.00	9%	36.00	72.00
7306	1,000.00		90.00	9%	90.00	180.00
9987 Total		-	571.50		571.50	1,143.00

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

and that all particulars are true and correct.

Company's Bank Details Bank Name : ST

: STATE BANK OF INDIA

Ac No.

67150355045

Branch & IFS Code: VAZHAKULAM(MUDICAL) & SBIN0070305

for ROSE KITCHENERS

**Authorised Signatory** 

This is a Computer Generated Invoice

IANGALAM COLLEGE OF ENGINEERING

100 100	# METERS TO BE	- 3 41 4 4			A Branch Committee of the committee of t	- 41-	the street of th	Audio-	
	KITCHENERS				Invoice	1 NO.		Dated	the same of the sa
4	anjapetty rumbavoor				C250		d	11-Jan-2	020
CC	NTACT:9072305887				Deliver	y Note		Mode/Terr	ns of Payment
IGS	TIN/UIN: 32APEDDD222	MIZY							
ARREST IN THE	re Name : Karala a	44			Supplie	r's Ref.		Other Refe	erence(s)
ERCO.	idii. TOSEKIICHENEREMUNI	noo.com			C250				
			-	at the special section	Buyer's	Order No.	-	Dated	
Man	galam College of Arch	itech and	d Dianina		1				
State	a land all land.	YKUSORA.	319	/	Despate	h Document	I No.	Delivery No	ole Date
State	Name : Kerala, C	Code: 32	010	/				Journal !!	old Date
0 10 5			1		Despaic	hed through	-	Destination	
			/		,				
		/	12	\	Terms of	Delivery	Andrew Contractor	ETTUMAN	YOUR
		C	9)	1					
SI No.	Description of Goods and Services	1	HSN/SA		1	ntity   Re	ate p	per Disc. %	Amount
				Rati	e				
	ROU	ND OFF							0.5
	and the second second second second			1	1	1			
	argeable (in words)	Total		8.1	10.00 n	os			₹ 7,557.00 E. & O.E
	Thousand Five Hund			Only					
			Taxa	Only ble	10.00 n		St	ale Tax	E. & O.E
INR Sever	Thousand Five Hund		Taxa Valu	Only ble Lue	Centra Rate		St. Rate	ate Tax Amount	E. & O.E
INR Sever	Thousand Five Hund		Taxa Valu	Only ble ue 50.00	Centra Rate	al Tax Amount 94.50	Rate 9%	Amount	E. & O.E. Total Tax Amount
INR Sever 8544 8481	Thousand Five Hund		Taxa Valu 1,05	Only ble	Centra Rate 9% 9%	al Tax Amount 94.50 81.00	Rate		Total Tax Amount 0 189.00
8544 8481 416	Thousand Five Hund		Taxa Valu 1,05 90 3,00	Only ble ue 50.00 00.00 00.00	Centra Rate   9%   9%   9%	al Tax Amount 94.50 81.00 270.00	9% 9% 9%	Amount 94.50	Total Tax Amount 0 189.00 162.00
8544 8481 416 7306	Thousand Five Hund		Taxa Valu 1,05 90 3,00 40	Only ble ue 50.00 00.00 00.00 00.00	Centro Rate   9%   9%   9%   9%	al Tax Amount 94.50 81.00 270.00 36.00	9% 9% 9% 9% 9%	Amount 94.50 81.00 270.00 36.00	Total Tax Amount 0 189.00 0 162.00 540.00 0 72.00
8544 8481 416	Thousand Five Hund	red Fifty	Taxa Valu 1,05 90 3,00 40 1,00	Only ble 16 50.00 00.00 00.00 00.00 00.00	Centra Rate   9%   9%   9%	Amount 94.50 81.00 270.00 36.00 90.00	9% 9% 9%	Amount 94.50 81.00 270.00 36.00 90.00	Total Tax Amount 189.00 162.00 540.00 72.00 180.00
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PRINCIPAL ANGALAM COLLEGE OF ENGINEERING Ettumanoor

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**E** KITCHENERS anjapetty Perumbayoor

CONTACT:9072305667

GSTIN/UIN: 32APFPB9323M1ZY State Name: Kerala, Code: 32 E-Mail: rosekitcheners@yahoo.com

Buyer

Mangalam College of Architech and Planing

Ettumanoor, Kottayam, Mob: 9895064318 State Name : Kerala, Code: 32

Invoice No.	Dated
C258	20-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
C258	Dated
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Despatoriou una gra	KOTTAYAM

Terms of Delivery

SI	December of	HSN/SAC	KFC	Quantity	Rate .	per	Disc. %	Amount
No.	Description of Goods and Services	HOINIOAC	Rate	Quartity				
1	DOSA BURNER FT 3 FT	8416	1 %	2.00 nos	3,100.00	nos		6,200.00
	Servicing Charge CGST SGST KERALA FLOOD CESS@1%		1 %	ar a				400.00 594.00 594.00 66.00
				13				
	Total			2.00 nos				₹ 7,854.00
A	ount Chargeable (in words)	EN PURSON	the Paris					E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Eight Hundred Fifty Four Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
norder to	Value	Rate	Amount	Rate	Amount	Tax Amount
8416	6,200.00	9% 9%	558.00 36.00	9%	558.00 36.00	
9987 Total	6,600.00		594.00		594.00	

Tax Amount (in words): INR One Thousand One Hundred Eighty Eight Only

that this invoice shows the actual price of the

Go bat all particulars are true and correct.

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. 67150355045

Branch & IFS Code: VAZHAKULAM(MUDICAL) & SBIN0070305

for ROSE KITCHENERS

**Authorised Signatory** 

This is a Computer Generated Invoice

PRINCIPAL LANGALAM COLLEGE OF ENGINEERIN



Manjapetty, Mudikkal RO., Perumbayoor - 603 547, Ernakulam (Dt) Ph: 0484 - 2205975, 9846151392

KITCHENERS Napetty erumbavoor CONTACT:9072305667 GSTIN/UIN: 32APFPB9323M1ZY State Name: Kerala, Code: 32 E-Mail: rosekitcheners@yahoo.com Buyer

Mangalam College of Architech and Planing Ettumanoor, Kottayam, Mob: 9895064318 State Name : Kerala, Code: 32

Invoice No. Dated G258 20-Jan-2020 **Delivery Note** Mode/Terms of Payment Other Reference(s) Supplier's Ref. C258 Buyer's Order No. Dated Despatch Document No. **Delivery Note Date** Destination Despatched through KOTTAYAM

Terms of Delivery

SI No.		HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	DOSA BURNER FT 3 FT	8416	1 %	2.00 nos	3,100.00	nos		6,200.00
	Servicing Charge CGST SGST KERALA FLOOD CESS@1%	9987	1 %	g W		- 49		400.00 594.00 594.00 66.00
					10/2 22	2001		
+	Total			2.00 nos				₹ 7,854.00

Amount Chargeable (in words)

INR Seven Thousand Eight Hundred Fifty Four Only

7000	HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Tiolworks	Value	Rate	Amount	Rate	Amount	Tax Amount
8416	Alphan Marin Marin	6,200.00 400.00		558.00 36.00	9% 9%	558.00 36.00	
9987	Total	6,600.00		594.00		594.00	1,188.00

Tax Amount (in words): INR One Thousand One Hundred Eighty Eight Only

Company's Bank Details

Bank Name

: STATE BANK OF INDIA

A/c No.

67150355045

Branch & IFS Code: VAZHAKULAM(MUDICAL) & SBIN0070305

for ROSE KITCHENERS

E. & O.E

Authorised Signatory

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

puter Generalled Invoice

CONT. D. ON LINE LE CE Januaris

Manyapeny, Machinal 20.,

Perumbayas - 1 27, Emekulam (60 Ph: 0424 - 2238678, SCAS161892



Declaration

# KERALA STATE BLECTRICITY BOARD LIMITED Office of the Special Officer (Revenue), Pattorn, Third expension property and DEMAND NOTICE for FEBRUARY 2020 (As per Charter VII OF KERALA ELETRICITY SUPPLY CODE 2014)

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CASH/CREDIT BILL

# GLOBAL REFREGERATION

THAZHAPPALLIL BUILDING, MALLOOSERY P.O., KOTTAYAM
Mob: 9447570684, 9387604538

Date. 3.2.20.20 No. To Mangalam College of Engineeaning **Amount** Ps. Particulars Rs. Qty. Si. No. 4 Ton Cossele (type) A/C Leak fosting., Leak closing and & Cras Filling - and 6000 00 servicing charge. For GLOBAL REFREGERATION Shajudeen P.N. Sirest Manager

## GYP Line INTERIORS

Ph: 9567777821

PATTITHANAM, ETTUMANOOR - 686 632

GSTIN: 32AKKPJ0077E1ZJ

### **Bill of Supply**

(Composition Taxable Pc	rson not	Eligible	Collect ta	x on Suppliers)	W. Daniel J. W.	1 . *(a ·	
Invoice No. : 184			Stat	e:		- 4	
Date Of Issue : 271119			State Code :				
Bill to Party		Ship to Party					
Name: Mangalam Folucational Address: Society mangalam filly V 4th milial 12, Letterahous GSTIN/UIN: Sol AA BTM 117001 22 State:			Name : Address : GSTIN : State :				
Sr. No. Production Description	HSN Code	Qty.	Rate	Amount	Disc.	Value of Supply	
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Doynay Scrap LEC Joining Pac		1	350	350 350	Taranta and the same of the sa	350	
Joining Gac.	4 1	/	180	L80		180	
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			\$ 35 St.				
Total Invoice Amount (In Words):	TAL	- t 12,	A 51	1 . V		4830/_	
10191	Thola	mo).	nu I	undial o	20/17	1 4.11	

Certified that the particulars given above are true and

For, GYP Line INTERIORS

(Authorised Signatory)

PRINCIPAL LANGALAM COLLEGE OF ENGINEERING Ettumanoor

Bank Details

Bank Ac:

Bank IFSC :

: Terms and Opnultions

## RAJA ENGINEERING WORKS

PATHAMUTTOM P. O.

Phone: 0481-2330787, 9656019162, 9496763787

Prop: K. K. RAJAN

BILL

of ingress

Date 11-2-20

To The Managing Directors Mangalam College of Enganeuring Ellumanoou.

Son Plesse give mette labour charge bothe following works in MASAP Parampuzha.

1) Fabrication for two window daming Rs- 1250

2) Repairing for two door

As-1300

Tolloul

Rs- 2550

Thanking you SS

Byyork U.K. Rajan

Forward do Aym

1/0/200



PRINCIPAL TANGALAM COLLEGE OF ENGINEERING

# Mangalam Engineering College Ethimanoon Alc Shinoji Gopi Labourcharges For maintamence Works

	30/10/19 31/10/19 1/11/19 4/12/19 5/12/19	Mason 1 2 2 2 2	Helper  d Boaring Work  1  1  Dry pit Work	
76, 600	28/12/19 29/12/19 30/12/19	1 1 	2 11 H.	
Town 30	11 Itelper Bus Fare, Auto	a Rate e Rote charges	2 1 1 2 2 1	

Margalan College - Ellumanos Worder Loantry Joundalins Worder Messan Helper 13-2-2020 14-2-2020 21-2-2020-22-2-2020 -3 10 Nos. 2 8000 800 NLO = 5800 700 × 8 70ld = 13600

PRINCIPAL PRINCIPAL Ettumanoor

## STAR ELECTRICAL SERVICING CENTER

**Authorised Servicing Center** Parolickal, M.C. Road, Ettumanoor, Kottayam

**Enriching Lives** vo. 1182

Ph: 9447875729, 9072838538 starelectricalservicingcenter@gmail.com

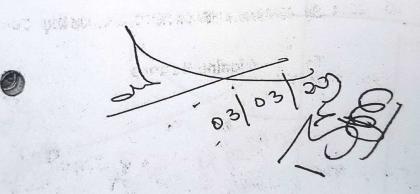
SERVICE BILL

Address: Mangalam College of Passintion	
	Amount
Grompton JHH Pumpy	
heithe charge	850
Willo Chayane	300 .
Solvine Charge	1200
Site Wisit, fitting Charges	1000
One of the College of	255/ W
	TOTAL 3350 PRINCIPAL PRINCIPAL CELLEGE OF ENGINEERING
	unclilled -17-tel Typees only
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	No guarantee for serviced motors

102 20,20

# 03-03-20-20

Part Part	The state of the s
NO	AMOUNT
1	5000
2	2100
3	100
4	550
5	1720
6	4700
7	3250
8	300
9	
TOTAL	18194





PRINCIPAL

ANGALAM COLLEGE OF ENGINEERINA

Ettumanour

2,7 11 to 100

#### KARAMALA GAMAGE

Mob. 9961683005

CASH BILL

Dated 30.1.2020

2.00

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	Particulars		Rs	=
	Compressor jæcke Repairing	t .	700.	00
*	Auto Charge	IN IN	800.	00
×	Buying sparce po	ato \$-	220.	00
	Williams Mil	7120		
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	Bygine newfry	ğ	4700
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			14420
	West 486 533/50		
15 Ha (5)	PRINCI IANGALAM COLLEGE Thank you! Visit Again!Ettuman	OF ENGINEERING	

edro

4/510, Mulamoottil Building, Chempon, Vadasserikara, Pathanamthitta Ph: 75919 38591, 75919 38592 Invoice No 1362

Year Date 2019-2020

(L. 05 AB. 304)

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Description	Rate	Qty. Amount
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Renaval	estifica to	7504
Renewal MICAL Services		500/
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Rupees		Total
( Joseph )		. Tex Rate
E & O.E.	For Speedro	Tax Amounte
ther Comments:	A	Others
CHEMPOT	Authorised Signatory	Grand Total 3256

Note: Please verify Amount Name a



06

PRINCIPAL

MANGALAM COLLEGE OF ENGINEERING

Ettumanoor

### **Payment Receipt**

0

Mobile No:

9745064318

Receipt No:

KER1702205\_067CSH1112078529

Relationship No:

75445718

**Receipt Date:** 

17-Feb-2020

**Payment Centre Name:** 

KER-VFS-Kottayam

Received with thanks from MANGALAM EDUCATIONAL SOCIETY

Description	Amount
Ca	300.00
Total Rs.	300.00

Amount in Words: Rupee(s) THREE HUNDRED ONLY

Cash: ☑ Credit Card: ☐

Cheque No\*/DD: No:

Cheque Date: Bank Name:

Bank Branch:

\*Cheque Payment is subject to realization.

Authorized Signatory

Note: Please verify Amount, Name and Mobile Number in receipt before leaving the cash counter.

Vodafone Idea Limited(formerly Idea Cellular Limited)

An Aditya Birla & Vodafone Partnership (CIN-L32100GJ1996PLC030976)

EGE OF ENGINEER IN CONTRACTOR OF THE PROPERTY OF THE PROPERTY

PRINCIPAL

1ANGALAM COLLEGE OF ENGINEERIN

Ettumanoor



PRINCIPAL

Aprix - 475/P4.

## REQUEST FOR SUSPENSE AMOUNT

Date: 29//
Kindly advance me Rs: 5000 c
Live III Linear Only
for meeting the expenses of Nelworeing Box purchusing in connection with Connector, Inches Plate, Box
This amount will be cleared / account will be settled on or before
Yours Sincerely
Name: Puble Charlom
39/01/20 50/
Authorized by



PRINCIPAL

ANGALAM COLLEGE OF ENGINEERINE

Ettumanoor

#### MAXONICS

TRIVENY CMPLX ,T.B.ROAD,KOTTAYAM-1, KERALA. Email:sales@maxonics.in Phone: 0481-2301430 Mobile: 9072269928

E-Mail: sales@mayonics in

AAQFM2378		 Kerala Code - 32
B856	MODE: CASH BILL	Date: 29/01/2020
A: B000 /		

angalam Educational Society AYAM

TIN: 32AABTM1170G1Z2

Phone:924936053

Product		HSWSAC	GST%	Qty Unit	Rate	Gr. Amt	Dis%	Net. Amt	GSTAM	Tota
CONNECTOR	1.32.00	0	18.00	10.00 Nos	-	1000.00		1000.00	180.00	1180.00
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A/C Name: MAXONICS, A/C No.: 37296494430 Bank: STATE BANK OF INDIA, IFSC: SBIN0070102

MAXONICS

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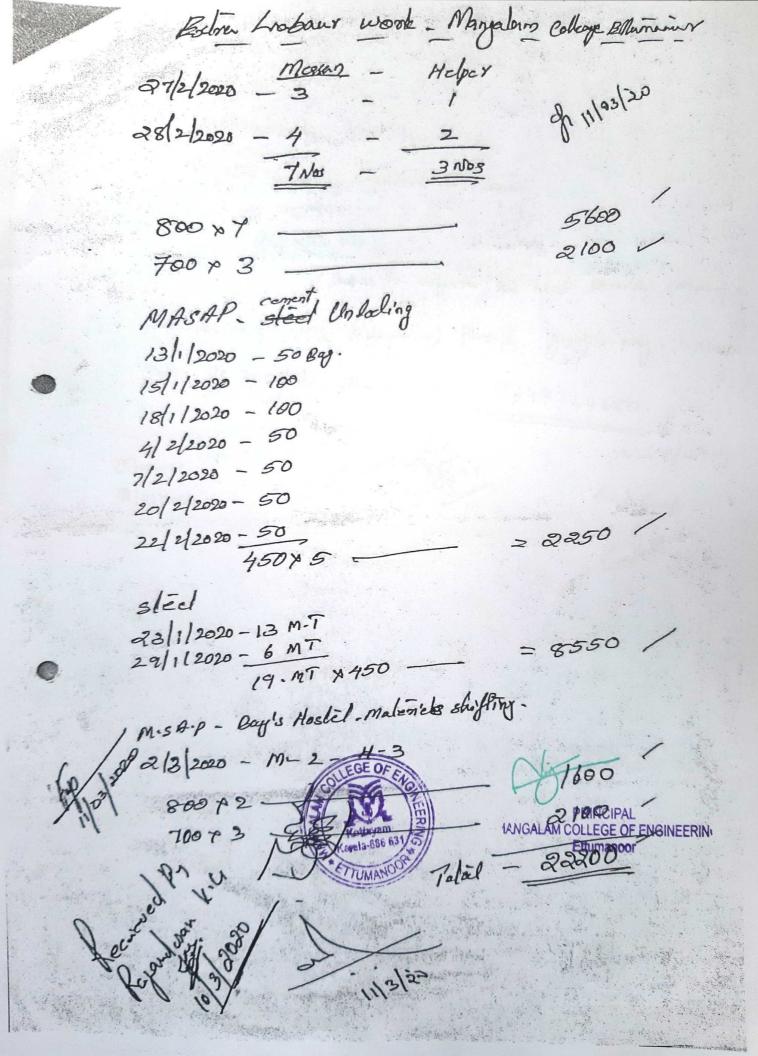
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Richard Nas Bus. 20.26

PRINCIPAL
ANGALAM COLLEGE OF ENGINEERING
Ettumanoor



To The chairman

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12/03/2020

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PRINCIPAL IANGALAM COLLEGE OF ENGINEERIN Ettumanoor Mangeline College, Etheranous

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ttuman tate Na	am College of Architech and Pla loor, Kottayam, Mob. 9895064318 ame : Kerala, Code : 32	aning	Desp	atch Docur	nent No.	Deliv	ery Note Di	ate
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-	The second secon		3,500.00		315.00	370	315.	
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1				-			1 / 1.	
1	3965		1	ompany's Cart Mame	ank Details		ANK OF IN	

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

E KUCUENENSINEERIN

cuthorised Signatory

This is a Computer Generated Invoice

1 80.10m (01)

	Invoice No.	Dated
EKITCHENERS	C273	5-Mar-2020
gapetty	Delivery Note	Mode/Terms of Payment
ENTACT:9072305887 ESTIN/UIN: 32APFPB9323M1ZY	Supplier's Ref.	Other Reference(s)
State Name: Kerala, Code: 32	C273	Dated
E-Mail: rosekitcheners@yahoo.com	Buyer's Order No.	Dated
Buyer		The state of the s
Mangalam College of Architech and Planing Ettumanoor, Kottayam, Mob: 9895064318	Despatch Document No.	Delivery Note Date
State Name : Kerala, Code : 32	Despatched through	Destination
	KL 40 L 1768	ETTUMANOOR
	Terms of Delivery	a con de la company de la comp

SI	Description of Services	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1 2 3 4	TILTTING GRINDER SERVICING CGST SGST KERALA FLOOD CESS@1%		1%				and the second s	3,500.00 315.00 315.00 35.00
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		Company and a second a second and a second and a second and a second and a second a				i iÿ		
1	Total							₹ 4,165.00

Amount Chargeable (in words)

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total
1,5,10,0	Value	Rate	Amount	Rate	Amount	Tax Amount
9987	3,500.00	9%	315.00	9%	315,00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words): INR Six Hundred Thirty Only

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

y's Bank Details

: STATE BANK OF INDIA : 67150355045 PRINC : VAZHAKULAMMUDICALE

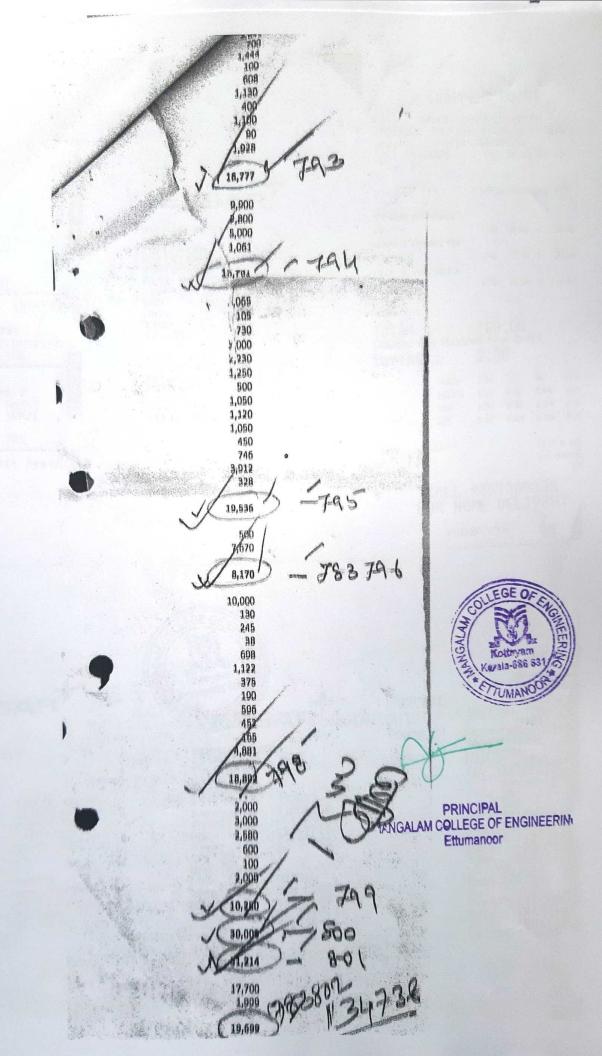
Authorised Signatory

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This is a Computer Generated Invoice

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MICHAEL FUELS ESSAR
THELLAKAM
KOTTAYAM
9847056078
Bill No. :189854-ORGNL
Transac.ID:10506486
Veh le No. Nott: red
US/1 9 Date :05/1 Time :14:3 FP. ID

Preset val NON PRESEI Rate Rs 98.66 Sale Rs 7640.81 Volume 37.91Lts. Volume THANK YOU VISIT AGAIN

#### SHOPPERS POINT

GSTIN: 32ACVF\$15160121 ve 10. Junction, KANSINITHI 985004 Fhore: \$197005333 Mills 6: 164656 - 01: 14.01-20 -67

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TAMMINS PALAXKADAN . 1.00 25.00 5 26.00 SHAHHERE CHUINEY PCR 1.00 28.00 5 30.00

PERSON SELECTION A CONTRACTOR CON

1.00 54.99 0 55.00

Items : 3

Total: 109.00 (Rupees One Hundred Nine Only)

2.00 Saving:

> 2.5% CGST-> 1.29 0.0p 0.00 SGST 1.29 0.06 0.00 XIC -> 0.00 0.00 0.00

'1.Cash : 110.00 Bal: 1.00

Seal & St C:1-REHJI

CALL 9497005333 FOR HOME DELIVERY

\*THANK YOU!

AND I KUZHI

J4-JAN-2020

VOZZLE NO : 2

COTTAYAN 2481 2578750

ORIGINAL

JEHICLE NO: NOT ENTERED PRESET: 700.00 INR

INVOICE NO: 88745

PRODUCT: Product 2
DENSITY: 0.005 kg/m3
RATE : 72.47 INR/L
JOLUME: 9.66 L
MOUNT: 700.00 INR

Thank You! Visit Again

12:42:25

MICHAEL . FUELS ESSAR THELLAKAM KOTTAYAM 9847056078 Bill No.: :180005-ORGNL Transac.ID: :11409234 Vehicle No.: KLO5AP3084 Vehicle No.: KLO5AP3084 Vehicle No.:KL05AP3084
Date :14/01/20
Time :08:51:06
FP. ID :1\*
Nozzle No.:2
Fuel Type :DIESEL
Preset val.:NON PRESET
Rate :Rs.73.14
Sale :Rs.2606.70

Volume :35,64Lts.

Kotteyam Kepala-686 631 MICHAEL FUELS THELLAKAM KOTTAYAM 9847056078

Bill No. : 197622-ORGNL Transac.ID :21806054 Vehicle No.: KL5AP3084 Date :18/12/19 Time :13:47:55 Time FP. ID. Nozzle No. :2 Fuel Type :DIESEL Preset val :NON PRESET Rate Rs. 69.99
Sale Rs. 2670.11
Volume 38,15Lts.
THANK YOU
VISIT AGAIN

ANGALAM COLLEGE OF ENGINEERIN Indiano

PK MATHEW AND 501 VADAVATHOOR KOTTAYAM 04812572384 GST.32AAGFP4717K Bill No:Jan-2280 Ettumanoor -Trns. ID: Atnd. ID: Receipt: Physic

Vehi.No:8956
Mob.No:+919865
Date::09/01/2
Time::09:53:4
FP. ID::1
Nozl No:1
Fuel::09:54

Preset :Rs. 900 Rate Rs.73

Volume : 12,32









इंडियनऑय

## BILL

# DWILL COMPUTERS & SERVICES PAYYAMPALLIL BUILDING, OLD LABHAM MARKET

MUKKOOTTUTHARA, PH: 9495703769, 8089155827

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dice No	TYOT	Dat	e 25/02
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our Delivery	Chellan No.		Date	************
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180 =	14/8/20	3000		OULEGE O

IANGALAM COLLEGE OF ENGINEERI TOTAL Rupees

Purchase Order No.

Goods once sold will not be taken back.

For GOODWILL COMPUTERS &

PRINCIPAL

Signature of the Receiving Authority

**Authorised Signatory** 

Thanking You.

## BILL

## **IDWILL COMPUTERS & SERVICES**

PAYYAMPALLIL BUILDING, OLD LABHAM MARKET MUKKOOTTUTHARA, PH: 9495703769, 8089155827 7.020.: M.C. ROAD, NAGAMPADAM nerego nh Address: Date ..... Our Delivery Chellan No. Amount Rate SI.No. Description Qty. 01 1300 TOTAL Rupees Purchase Order No. Goods once sold will not be taken back. For GOODWILL COMPUTERS &

Signature of the Receiving Authority

**Authorised Signatory** 

Theoleine You, Visit Again

PAYYAMPALLIL BUILDING, OLD LABHAM MARKET MUKKOOTTUTHARA, PH: 9495703769, 8089155827

Asian No. 1 5 2 D	UAU, NAGAMP/	ADAM ,	A OR
Myoice No. 1		Date: .9.1	H0812020
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Name: Mom galem Address: 25 700000	0000	Ph:	1
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Purchase Order No. ... tradakan tauk

Goods once sold will not be taken back.

Date ..

For GOODWILL COMPUTERS & SERVICES

Hope with the day degree of Australia Signature of the Receiving Authority Authorised Signatory

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Thanking You.

VILL COMPUTERS & SERVICES PAYYAMPALLIL BUILDING, OLD LABHAM MARKET MUKKOOTTUTHARA, PH: 9495703769, 8089155827 H,Q.: M.C. ROAD, NAGAMPADAM Date: 14 07/20 Noice No. 1683 Address: \_ Our Delivery Chellan No. **Amount** SI.No. Description Rate Oty. Gonner Refoll 01 350 14/8/5 PRINCIPA TOTAL Rupees Purchase Order No. Goods once sold will not be taken back. For GOODWILL COMP Signature of the Receiving Authority Thanking You, Visit Agai

erational	by IOC Co. Lim	ited An Inc	lian Oil Group Company Amount
Petrol			
Diesel L	59.20	300 4 40 500	4320
A PARK			

(Price Inclusive of Sale Tax)

(Sale Tax)

K.G.T. No. 23040104

C.S.T. No. 23045104

Regd. Office-34-A, Nirmal Chandra Street, Culcutta



PRINCIPAL

1/2 NGALAM COLLEGE OF ENGINEERING
Ettumanoor

Signatur

EUZU TO 3-May-Vch Type Payment 2020, paid to Inhin J. Date/2/1/29 CASH BILL CITY FUELS INDIAN OIL DEALERS Govt. H.S.M.C. Road, Mannanthala INDIAN OIL Trivandrum. Ph: 2532236 Rate Particulars Petrol .. Diesel ....... OII. E & OE KGST No. MANGALAM COLLEGE OF ENGINEERING Ettumanoor



# STAR ELECTRICAL SERVICING CENTER

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

HONDA

Enriching Lives

to 1295

Ph: 9447875729, 9072838538

SERVICE BILL

Date 20 08 2020

direct Mangelan Course of Engine	renng
I. No. Description	Amount
Gempton lohp GVOS6725	
Winding	7000
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hathe changes	2500
On Cred	THO
Thrust Bearing	900
Jobin John John PRINCIPAL BANGINEERING EHUMANOON	COLUMN TO THE REAL PROPERTY OF THE PARTY OF
TOTAL	1-3

Rupees Chirtren thousand Seven hundred Joseph on

FOR STAR ELECTRICAL SERVICING CENTER



Paid to Lekshmy Vasudevan ge 1 unt Qty

00.0



Paid ₹ 2,000 Aug 22, 2020 · 3:52 PM

UPI transaction ID 023515300284

To .... 2200

From: ELJO P ALEX (HDFC Bank) eljopalex-2@okhdfcbank

Google transaction ID CICAgKDFyt6-aQ

Payments may take up to 3 working days to be reflected in your account. Check your or your recipient's bank statement for the latest status of your transaction. Learn more

B. Tech Sala -2020-21 Asasar Jerthostygies (Put) Rh Ro 3500/

A-

PRINCIPAL

ANGALAM COLLEGE OF ENGINEERING

Ettumanoor





₹3,500

Paid to Yasser Arafat



UPI Transaction ID 023514874577

To: ARASAR TECHNOLOGIES PRIVATE LIMITED arasarindia@okhdfcbank

From: NEEMA GEORGE (State Bank of India) neemageo08@oksbi

Google Transaction ID CICAgKDFiszOaQ

And here loof.

Payments may take up to three working days to be reflected in your account.

Check your or your recipient's bank statement for the latest status of your transaction. Learn more

**G** Pay

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PRINCIPAL

ANGALAM COLLEGE OF ENGINEERING

Ettumanoor



## Eljo P Alex <eljo.alex@mangalam.in>

## Fwd: Dear Biju sir.

1 message

of 1/9/20

John Varughese <johnthenmadom@gmail.com> Tue, Sep 1, 2020 at 11:35 AM To: eljo.alex@mangalam.in

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

From: John Varughese <johnthenmadom@gmail.com>

Date: Tue 1 Sep, 2020, 11:32 AM

Subject: Dear Biju sir.

To: biju varghese <bijumangalam@hotmail.com>, Biju Varghese

<br/>
<br/>
biju.varghese@mangalam.in>

As I informed earlier, our assigned team visited the NATA centres and collected the database for follow up, we need give reasonable amount for their travelling and other necessary expenses. It is to stated as under

Ro 720

Our college 4 students

500×4 2000

Muvattupuzha

(College provided travel support)

Other Exp for 4 members

250×4 1000

Trissur

500×2 1000

Rajagiri EKM

500×3 1500

Chathanoor, Kollam

600×2 1200

Angamali 500×1

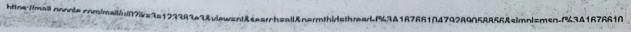
Total

500×1 500

Please release the fund to distribute the same for their situation.

7200

Regards Dean MBA.



# Lijo Polishing Work Almara 3 nos Polishing. I nos 3500 x3 = 10500/---

Dogu Haringo

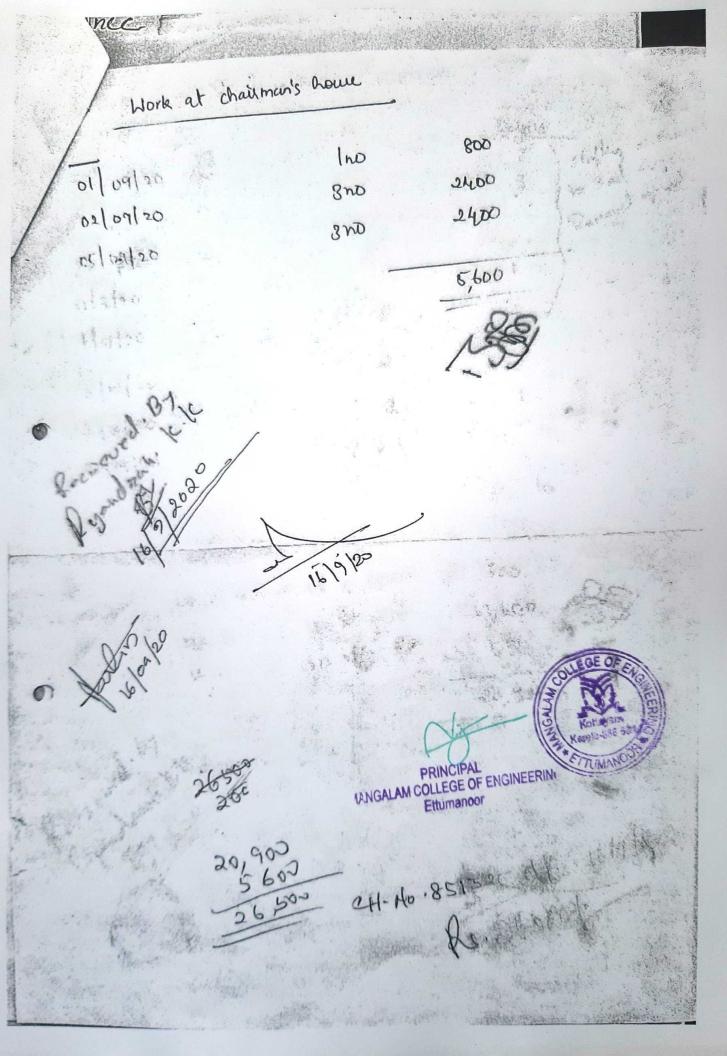
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PRINCIPAL

MANGALAM COLLEGE OF ENGINEERING

Ettumanoor





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shinji P-G.

## SMART SYSTEM

Parangottu Bullding, Samkranthy Kottayam. Ph: E-mail: smartsystemilc@outlook.com

### CASH / CREDIT INVOICE

MOMLAM ENGINEERING COLLEGE

SI.No.	Particulars	Qty.	Rate	Amount
Oi	Canon 20,00	01	750	750
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	Bush Repliced			
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1/20		and the second second		and the second
		B	8	
	1 (e/2)		<i>&gt;</i>	
			TOTAL	750L
Amoun	Rupees Soven Jung	lycel	Pikty	mjg

#### Terms & Conditions

- Goods once sold cannot be accepted back
- Our responsibility ceases the moment goods leaves our premises and no claim of breakage, etc.. will be accepted.
  Claim if any to be settled in Kottayam or Ernakulam only

Invoice Received by .....

Cash Received Rs.

Name & Signature

COLLEGE OF ENGINEERING

CC A/C No. 396220100007



man am Educational Institutions ds/04/2019

following vehicle tax is due to be paid in the RTO office on or before 15 april 2019

	VEHICLE NO	ROUTE		TAX DUE DATE	AMOUNT
	KL-05-Q-5166	KOOTE	PICKUP	15/04/2019	3150
1	KL-05-L-7486		AMBULANCE	15/04/2019	2400
200	KL-00-L-1400	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	AIVIDOLATOL	K. J. W. S.	224-17
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9				TOTAL	5550

Kindly Sanction the amount for payment

PRINCIPAL ANGALAM COLLEGE OF ENGINEERIN The chalrman

Mangalam engg college

Ettumanoor

Francis Mathew

Admin officer

· Respected sir

Please Issue Rs :8956/-on behalf of M/s New India assurance co.ltd for the renewal of display van KL-05-

Yours faithfully

Francis Mathew

07/05/2019

PRINCIPAL IANGALAM COLLEGE OF ENGINEERIN Ettumanoor

## രസീത്

മംഗളം കോളേജ് ഓഫ് എഞ്ചിനീയറിംഗിന്റെ പേരിലുള്ള 350104/– രൂപയുടെ 30/03/2019 തീയതിലെ 582275-ാം നമ്പർ ചെക്ക്-കൈപ്പറ്റിയിരിക്കുന്നു.



ന്റെ പ്രാമാനുർ നഗരസഭ

PRINCIPAL

1ANGALAM COLLEGE OF ENGINEERING
Ettumanoor

The chairman

Mangalam engg college

Ettumannoor

From

Francis matew

Admin officer

Managalam engg college

Respected sir

Please issue cheque of Rs30076 (rupees thirty thousand fourty six) in favour of m/s new india 2300761

assurance co.ltd for the renewal of winker regn number KL-05-AF-4234.

YOURS FAITHFULLY

FRANCIS MATHEW

PRINCIPAL PRINCIPAL COLLEGE OF ENGINEERING

The chalrman

Mangalam engg collège

Ettumannor

From

Francis mathew

Admin officer

Respected sir

Please issue a cheque in favour of new india assurance Itd for the renewal of following buses

KL-05-AB 5903-70413

KL-05-AB-6601-70413

KL-05-K-8793- 49071

KL-05-X-9268 56435

TOTAL

246332 TWOLAKH FOURTY SIX THOUSAND THREE HUNDRED THIRTY TWO ONLY

YOURS FAITHFULLY

**FRANCIS** 

PRINCIPAL

1ANGALAM COLLEGE OF ENGINEERIN

Ethumanoor

The chairman

Mangalam engg college

Ettumannor

From

Francis mathew

Admin officer

Mangalam engg college

Sub: issue a cheque for the insurance premium renewals of college bus

Respected sir

Please issue a cheque on behalf m/s new india assurance co ltd for renewals of following buses. Renewal dale

1				
1	KL-05-X-525	66344	BUS NO 15	
2	KL-07-AG-4100	53954	BUS NO 28	
3	KL-05-AF-9232	70307	BUS NO 26	
4	KL-05- AK-1098	17669	ACE	

**BUS NO 11** KL-05-P-1878 48452 KL-05-W-8605 BUS NO 4 31940

Rs-288666 2

Total rupees two lakh eighty eight thousand sixty six

Yours faithfull

Francis mathew

09/2019



GE OF ENGINEERING

8/09/2019

8/09/2019

809/2019

8 09 2019

10 09 8019

Had . 293916 -

To

The chairman

Mangalam engg college

Ettumannor

From

Admin officer

Mangalam engg college

Respected sir

Please issue a cheque on behalf of M/S new India assurance ltd for the renewal of INSURANCE bus number KL-05-AL-8619 (BUS NUMBER 30) for Rs 75230/- seventy five thousand two hundred and thirty only

Thanking you

Yours faithfully

Francis Mathew paattam

20/09/2019

0,...

25/09/2019

PRINCIPAL

ANGALAM COLLEGE OF ENGINEERING

Ettumanoor

The chairman

Mangalam engg college

Ettumannor

From

Francis mathew

Admin officer

Mangalam engg college

Sub: issue a cheque for the insurance premium renewals of college bus

#### Respected sir

Please issue a cheque on behalf m/s new india assurance colld for renewals of the west dale

			Grand Man
KL-05-AF-3036	49446	BUS NO 23	19-10-2019
KL-05-Z-0288	74242	BUS NO 16	19-10-2019
KL-05-AB- 6096	57175	BUS NO 22	19-10-2019
KL-05- AH-5022	13766	INNOVA	18-10-2019
KL-05-AF-2347	10815	JEEP	19-10-2019
KI-05-AB-2561	1306	BIKE	19.10.2019

206750

Total rupees TWO LAKH SIX THOUSANDSEVEN HUNDRED AND NINETY FOUR ONLY

Yours faithfully

Francis mathew

04/10/2019



HANGALAM COLLEGE OF ENGINEERIN

To The Chairman Mangalam Campus

From Mentis Antony Mangalem Campus.

sub: Reanest for payment

Twould like to issue request you issue money for Renewing Vehicle insurance KL 05 BP 3084 Ps 17810/—
So kindly allow me to get the money from succount Solinday allow me to get the money from occount



PRINCIPAL PRINCI

14/01/2020 Martin Sn Long Mangalers Campus The Cheramers Mangalans Campus. Sub: Legnest you for issue cheque Invould like to regnest you to issul Rs 24760/- fox renewing Vehicle no KLOS. DE 010,8 inswernel. Plense issue the chaque in the rame of Sahn Vaghese So Kinelly please issue the amount thenking you

# OSBI STATE BANK OF INDIA

Branch	1111111111111111111111
DateRigings	g
Prom. A.S.M.S.	atamanin
From 17.8.17.5.	*************
For remittance of NBFT/R	TAS by way of
(i) Transfer (only NBFT),	(ii) Cash (only
NRET) (iii) Cheque (NBI	FT/RTGS) using
cheque No C. R. Putal	all may many man
A	WK
A/e No. 95191	*******
IFSC Code LIGIB.O.	
Beneficiary Bank & Bran	ich Axis
Bank - Kallays	on beench
Amount C	in the state of th
Bank's Charges & Health	May N.
	a Sharing and a same
(Rupees Tak A. A. A.	Charles Interne
Che Innation Side	"(Party Conty)
For office Use,	
ITTR No	Branch Manager



PRINCIPAL

IANGALAM COLLEGE OF ENGINEERING

Ettumanoor

# ഏറ്റുമാനൂർ നഗരസഭ

0024863 E0005



emand No. EttumanoorCHQ GSI

eceipt Book:

lame

STAFF

ddress

MANGALAN COLLEGE OF ENGINEERING ETTUNANDOR

Receipt No: 01/11/9020500245 22-Jan-2020

Demand/ Arrear (Rs.) Current (Rs.) Item Period Assessment No.

Tax - Employees Interest

2019-20/1Hf 2019-20/1Hf

146500.00 5860.00

Cheques are subject to realisation.

Amount in words:

Rnd.Off(0.00)

TOTAL (Rs.)

152360.00

Two Thousand Three Hundred and Sixty Rupees Only Remarkone Lakhs

Countentiovess Staff 2 : cash

PRINCIPAL 1ANGALAM COLLEGE OF ENGINEERIN Ettumanoor

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E0005 0024865 RUSUNUUS SIED

dNo.EttumanoorCHQ GSI:PT

Receipt No: 01/11/2020500247 22-Jan-2020

ipt Book :

STAFF

ddress

M.C. VARCHESE COLLEGE OF ARTS & SCIENCE ETTUNANOOR

.No. Demand/ .No. Assessment No.	Item	Period Arrear (I	Rs.) Current (Rs.)
sion Tax - Employees	Epitojous))	2019-20/1Hf	19000.00
Interest		2019-20/	760.00
0			
heques are subject to realisati	ion.		
	id.0ff(0.00)	TOTAL (Rs.)	And the same of th

PRINCIPAL **IANGALAM COLLEGE OF ENGINEERIN** Ettumanoor

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				OOR- MUNI			011 51401 071	ree i		4.
		SUBMITTED BY THE MANAG				NAL TAX FR	T YEAR: 2019	20 1et half		10.29
	NAME OF ESTABLISHMENT:	M.C VARGHESE COLLEGE OF	ARTS &SCIE	NCE,ETTUMAN	ANNUAL INCOM		1 YEAR: 2019	-20 150 1121		
SL NO:	NAME OF EMPLOYEE	DESIGNATION	BASIC SALARY	ALLOWANCE	OTHER ALLOWANCE	TOTAL	BONUS/ FESTIVAL ALLOWANCE	TOTAL	TAX	REMARKS
1	PROF. JACOB KURIAN ONATTU	Principal	103000	3000	0.2.~	106,000	0	106,000	1250	
-	Ms. MINNU MARIYAM	Asst.Prof in Com.	13000	2600	0	15,600	. 0	15,600	750	
-	Mr. DEVASIA K T	Asso.Prof in Eng.	17000	5500	0	22,500	0	22,500	1250	
4	Ms. DEEPTHI THANKAPPAN	Asst.Prof in Com.	13000		0	15,600	0	15,600	750	
5	Ms. PRIYA K	Asst Prof in Com.	14000	-	0	15,600	0	15,600	750	
-	Mr. SHANTRY KURIAKOSE	Assl. prof.in Maths	13000		0	15,600	0	15,600	750	
-	Ms. MANJU JOSEPH	Asst.Prof in C S	14000		0	16,600	0	16,600	750	
	Ms. NULP C	Asst.Prof in Hindi	13000		0	15,600	0	15,600	750	
-	Ms. JISHA JOY	Asst.prof.in Malayalam	13000		0	15,600	0	15,600	750	
-	Ms. ANUPAMA SATHIYAN	Asstrprf.in Com.	13000		0	15,600	0	15,600	750	
-	ME PONKY ELSA JACOB	Asstrorf in Com.	11000	-	0	15,100	0	15,100	750	
100	Ms. LAKSHMI R.NAIR	Asst:prf.in C S	13500		0	15,600	0	15,600	750	
-	Ms. ANN JOSY JOHN	Asst:prf.in C S	12000	3100	0	15,100	0	15,100	750	
-	Ms. HARITHA JACOB	Asst:prf.in C S	10000	5100	0	15,100	0	15,100	750	
-	Ms. ESSA MARIAM JOSEPH	Asst:prf.in Mgt	10000	5100	0	15,100	0	15,100	750	
-	Ms. ASWATHY R. NAIR	Asst:prf.in Com.	12000	1000	0	13,000	0	13,000	750	
	Ms SREEMOLT G	Asst:prf.in Mgt	12000	0	0	12,000	0	12,000	600	
7	Ms. JINCY MATHEW	Asst:prf.in Mgt	12000	0	0	12,000	0	12,000	600	
-	Mr. ANIL JOSEPH THOMAS	Asst:prf.in Mgt	12000	0	0 -	12,000	0	32,000	ENG 600	
	Ms. SREEKUTTY U R	Asst:prf.in Eng	12000	0	0	12,000	0	12,000	(30)	
-	Ms. DIVYA SAJI	Asst:prf.in C S	12000	0	0	12,000	0	1012,000	600	
	Ms. JULIET ROY	Office Cordinator	10500	500	0	11,000	0	11,000		
***************************************	Ms. SWAPNA PHILLIP	Principal Secretary	13000	500	0	13,500		13,500	12 86 60 3	
_	MsJISHA S NAIR	Librarian	11000	500	0	11,500	-	1 500		N.
-	Mr. SREENATH T.M	Lab Assistant	12000	0	0	12,000			500	MANGAL
	Mr. ELIAS C I	Accounts Assistant	8000		0	9,000		9,000	451	A STREET, STRE

TOTAL TAX AMOUNT PAYABLE

19000-

PRINCIPAL COLLEGE OF ENGINEE Ettumarioor

19,000 Rupees Nineteen Thousand Only



Partners: M.V.TomyB.Com,FCA,DISA BESY APRAIMB.Com,FCA

\$ 38/01/30

## M V TOMY & CO

## CHARTERED ACCOUNTANTS

Vallady, No 8/99, Goods Shed Road, Kottayam -686001 Ph:(O):0481-2570197,9446050197 Web:www.mvtomy.com

E-mail:mvtomyandco@mvtomy.com

Ref:221/M117

24th January2020

To
The Finance Manager
Mangalam Educational Society
Ettumanoor

Sir,

Please find enclosed our Bill No K 177 dated 24/01/2020 professional charges of M/s. Mangalam Educational Society settlement of the bill.

for Rs.59,500/- towards our We shall appreciate an early

Thanking you, Yours Faithfully

BesyApraim (Partner) GE OF ENGINES

PRINCIPAL

IANGALAM COLLEGE OF ENGINEERING

Ettumanoor



M.V. Tomy Besy Apraim

## M.V.Tomy &Co.,

**Chartered Accountants** GSTIN: 32AADFM5965B1ZK

PAN: AADFM5965B

VIII/99 Vallady Railway Goods Shed Road Kottayam -686001

Ph: (o) 0481 - 2570197 (m) 9946297450, 9446050197

#### BILL

No.K 177

Mangalam Educational Society

Date: 24/01/2020

Sl.No.	Particulars	Amount	
d		₹	\$ 1 S
1	Professional fees for the work in connection with E Assessment of Mangalam Educational society for the year 2016-17 and appearing before the Addl Commissioner of Income tax Exemption circle Trivandrum and giving replies on various notices thereon	50,000.00	
		4,500.00	
2	SGST 9%		
3	CGST 9%	4,500.00	
4	Flood CESS 1%	500.00	
and an	Total	59,500.00	

Rupees: Fifty Nine Thousand Five Hundred Only

Our Bank account Axis Bank Kottayam Branch A/c.No . 051010200015701 IFS Code: UTIB0000051

For M.V.Tomy and Co.

PRINCIPAL ANGALAM COLLEGE OF ENGINEERIN

Gmail

Q Search mail

Compose

Inbox

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Starred

Snoozed

Important

Sent

Drafts

50

Categories

Federal bank Collection

Notes

More

Reneiw vehicle insurance

Inbox x



Eljo P Alex

to me

KI 05 AB 3041-60497 KL 05 Z 1022-9816 KL 05 AA 4014-78846 Renew date is 18/02/20

Noted.

Noted with thanks.

Done.

Reply

Forward

149159



PRINCIPAL TANGALAM COLLEGE OF ENGINEERIN Ettumanoor



#### insurance payment amount

1 message

Eljo P Alex <eljo.alex@mangalam.in> To: Accounts Mangalam Campus <accounts@mangalam.in> Wed, Mar 4, 2020 at 1:01 PM

KL-05-AM 8634

RS-6204

KL-05-AC 2917

RS-18753

# Renew these policeies before 07/03/2020

the section

to a servery . Is plan a mill the !

from

Martin Antony



Mangalam Hills, Vettimukal PO, Ettumanoor, Kottayam, Kerala-686631. www.mangalam.ac.in Tel: 0481-2533711, 2533722, 2537053



PRINCIPAL IANGALAM COLLEGE OF ENGINEERIN

Ettumanoor

Hareesh TA ്ഏറ്റുമാനൂർ നഗര്സ് E0005



RECEIPT

Demand No.

Receipt No:

Date:

Receipt Book: Name

Address

EttumanoorCHQ GST:32AAALS6491F1ZX

01/119020500308

23-Mar-2020

Mangalam Collage Of Engineering

Demand/ ssessment No.

Item

Period

Arrear (Rs.) Current (Rs.)

Cheque No.:946074\10-Mar-2020

Ref. No:

(Profession Tax (Employees))

ession Tax - Employees

160060.00

Cheques are subject to realisation.

Amount in words:

Remarks

Counter No.: Staff

One Lakhs Sixty Thousand And

Rnd.Off(0

TOTAL (Rs.)

PRINCIPAL

TANGALAM COLLEGE OF ENGINEERIN

Ettumanoor

160060.00