



KURIAKOSE ELIAS COLLEGE MANNANAM

Affiliated to Mahatma Gandhi University, Kottayam
www.kecollege.ac.in | kecollegemnm@gmail.com



Criterion - VI

Governance, Leadership and Management

6.2: Strategy Development and Deployment

6.2.2.

Bills of expenditure



BILLS OF EXPENDITURE



EMBASE Pro Suit Private Limited
 Room Number.10/572
 MGU Innovation Foundation, Priyadarshini Hills
 Kottayam 686562
 Kerala KL
 India

186 - Kuriakose Elias College
 Mannanam P.O,
 Mannanam
 Kottayam 686561
 Kerala KL
 India

Place of supply: Kerala

INV/2024/03/0021

Invoice Date: 01/03/2024 Due Date: 01/03/2024 Source: S00862

Description	HSN/SAC	Quantity	Unit Price	Taxes	Total Price
OBE Module		2,000.00 Units	28.52	9%, 9%	₹ 67,307.20

The amount of ₹57,040+GSTIN, valid until 19/06/2024, This rate applicable only for this invoice. The OBE Module renewal amount for 360 days is calculated as the total number of students multiplied by ₹84.75, plus GSTIN (18%)

Subtotal	₹ 57,040.00
Taxes on ₹ 57,040.00	₹ 10,267.20
Total	₹ 67,307.20
Paid on 21/03/2024	₹ 57,000.00
Amount Due	₹ 10,307.20

Please use the following communication for your payment : **INV/2024/03/0021**

Payment terms: Immediate Payment

Total (In Words): Sixty-Seven Thousand, Three Hundred And Seven Rupees and Twenty Paise

Account Name: EMBASE PRO SUIT PRIVATE LIMITED
 Bank : HDFC Bank
 Branch : Kondotty
 A/C No: 502 000 630 600 44
 IFSC : HDFC0004306
 UPI: embase@ibl

8593888902 mail@embase.in <https://egov.embase.in/> GSTIN: 32AAGCE7026B1Z7





EMBASE Pro Suit Private Limited
 Room Number.10/572
 MGU Innovation Foundation, Priyadarshini Hills
 Kottayam 686562
 Kerala KL
 India

Kuriakose Elias College
 Mannanam P.O,
 Mannanam
 Kottayam 686561
 Kerala KL
 India

Place of supply: Kerala

Draft Invoices /

Source:
 S00318

Description	HSN/SAC	Quantity	Unit Price	Taxes	Total Price
Embase Pro Suit Enterprise	997331	1.00 Units	317,796.62	GST 18%	₹ 375,000.02
<i>Yearly Subscription Due Date: 29 June 2023</i>					
Round Off		1.00 Units	-0.02		₹ -0.02
Subtotal					₹ 317,796.60
SGST on ₹ 317,796.62					₹ 28,601.70
CGST on ₹ 317,796.62					₹ 28,601.70
Total					₹ 375,000.00

Total (In Words): Three Hundred And Seventy-Five Thousand Rupees

Account Name:: EMBASE PRO SUIT PRIVATE LIMITED
 Bank : HDFC Bank
 Branch : Kondotty
 A/C No: 502 000 630 600 44
 IFSC : HDFC0004306

UPI: embase@ibl





EMBASE Pro Suit Private Limited
 Room Number.10/572
 MGU Innovation Foundation, Priyadarshini Hills
 Kottayam 686562
 Kerala KL
 India

186 - Kuriakose Elias College
 Mannanam P.O,
 Mannanam
 Kottayam 686561
 Kerala KL
 India

Place of supply: Kerala

Draft Invoices /

Source:
 S00318

Description	HSN/SAC	Quantity	Unit Price	Taxes	Total Price
Embase Pro Suit Enterprise	997331	2,200.00 Units	144.46	GST 18%	₹ 375,018.16
OBE Module		2,200.00 Units	84.75	GST 18%	₹ 220,011.00
Round Off		1.00 Units	-29.16		₹ -29.16

Yearly Subscription Due Date: 19 June 2024

Subtotal	₹ 504,232.84
SGST on ₹ 504,262.00	₹ 45,383.58
CGST on ₹ 504,262.00	₹ 45,383.58
Total	₹ 595,000.00

Total (In Words): Five Hundred And Ninety-Five Thousand Rupees

Account Name:: EMBASE PRO SUIT PRIVATE LIMITED
 Bank : HDFC Bank
 Branch : Kondotty
 A/C No: 502 000 630 600 44
 IFSC : HDFC0004306

UPI: embase@ibl

8593888902 mail@embase.in https://egov.embase.in/ GSTIN: 32AAGCE7026B1Z7

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Enterprise Business Division
O/o Principal General Manager
BSNL Bhavan, Pulimood Junction
Kottayam- 686001



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Ltr No -KTM /EB /2024-25 / Gen/4

dated at Kottayam the 14.08.2024

To whomsoever it may concern

This is to certify that Kuriakose Elias College, Mannanam is availing one Internet Leased Line over GPON with bandwidth 100 Mbps(1:1) from BSNL. This certificate is issued as per the request from the customer.

Yours Sincerely,

Surjith D Sasi

उप मंडल इंजीनियर (इ.बी)
Sub Divisional Engineer (EB)
बी.एस.एन.एल., कोट्टयम
B.S.N.L., Kottayam

Regd. & Corporate Office: Bharat Sanchar Bhavan, H. C. Mathur Lane, Janpath, New Delhi-110001
Corporate Identity Number (CIN): U74899DL2000GOI107739
www.bsnl.co.in





भारत संचार निगम लिमिटेड
(भारत सरकार का उद्यम)
प्रधान महाप्रबंधक -दूरसंचार का कार्यालय
कोट्टयम - 686001



ഭാരത് സഞ്ചാർ നിഗം ലിമിറ്റഡ്
(ഭരത സർക്കാർ സ്ഥാപനം)
ടെലികോം ജില്ലാ പ്രിൻസിപ്പൽ ജനറൽ
മാനേജറുടെ കാര്യാലയം, കോട്ടയം-686001

Connecting India

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

Office of the Principal General Manager, Telecom, Kottayam - 686 001

(Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala)

LEASED CIRCUIT INVOICE

NAME & COMMUNICATION ADDRESS OF THE CUSTOMER

THE PRINCIPAL KURIAKOSE ELIAS COLLEGE
MANNANAM P O
KOTTAYAM 686561

Billing Account No.	7000301472
Customer ID	7000301471
Circuit ID	1000238823

DEMAND NOTE SUMMARY

Invoice No.	NDCKL2300115037
Invoice Date	18-04-2023
Bill period	11.11.2022– 30.06.2023
Pay By Date	10.05.2023
SUMMARY OF CHARGES	
RENT Rs.	1,70,566
GST (18%) Rs.	30,702
TOTAL CHARGES Rs.	2,01,268/- (Two Lakh One Thousand Two Hundred and Sixty Eight Only)

BSNL GST REGISTRATION NUMBER - 32AABC5576G5ZQ
BSNL PAN NUMBER - AABC5576G
BSNL CIN - U74899DL2000GO1107739

KOTTAYAM
18.04.2023

Accounts Officer (VAS),
O/o PGMT, BSNL,
BSNL Bhavan, Kottayam - 686001

0481-2560800
ACCOUNTS OFFICER (VAS)
മാനേജർ (വാസ്) - കോട്ടയം
D/o PGMT, BSNL, Mannanam Telecom
മാനേജർ (വാസ്) - കോട്ടയം
BSNL Bhavan, Kottayam - 686001





भारत संचार निगम लिमिटेड
(भारत सरकार का उद्यम)
प्रधान महाप्रबंधक -दूरसंचार का कार्यालय
कोट्टयम - 686001



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(ഭരത സർക്കാർ സ്ഥാപനം)
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മാനേജറുടെ കാര്യാലയം, കോട്ടയം-686001

Connecting India

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

Office of the Principal General Manager, Telecom, Kottayam - 686 001

(Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala)

LEASED CIRCUIT INVOICE

NAME & COMMUNICATION ADDRESS OF THE CUSTOMER

THE PRINCIPAL KURIAKOSE ELIAS COLLEGE
MANNANAM P O
KOTTAYAM 686561

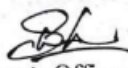
Billing Account No.	7000301472
Customer ID	7000301471
Circuit ID	1000238823

DEMAND NOTE SUMMARY

Invoice No.	NDCKL2300115037
Invoice Date	03-06-2023
Bill period	01.07.2023– 30.09.2023
Pay By Date	26.06.2023
SUMMARY OF CHARGES	
RENT Rs.	80000
GST (18%) Rs.	14400
TOTAL CHARGES Rs.	94400/- (Ninty Four Thousand Four Hundred Only)

BSNL GST REGISTRATION NUMBER - 32AABC5576G5ZQ
BSNL PAN NUMBER - AABC5576G
BSNL CIN - U74899DL2000GOI107739

KOTTAYAM
03.06.2023


Accounts Officer (VAS),
O/o PGM, BSNL,
BSNL Bhavan, Kottayam - 686001
0481-2560800

ജനറൽ അക്കൗണ്ടിംഗ് ഓഫീസർ (VAS)
അക്കൗണ്ടിംഗ് ഓഫീസർ (VAS)
ഒ/ഓ പിജിടി, ബി.എസ്.എൻ.എൽ.
ഓഫീസ് ഓഫ് പ്രിൻസിപ്പൽ ജനറൽ
മാനേജർ, ഭാരത സഞ്ചാർ നിഗം ലിമിറ്റഡ്
കോട്ടയം കോട്ടയം - 686001





INVOICE

PENTAGON INFOSYSTEMS - (From 1-Apr-2021) S.H Mount (P.O) M.C Road Kottayam 686006 E-Mail : pentagonisktm@gmail.com	Invoice No.	Dated
	1326	22-Sep-2022
Buyer K.E.College, Mannanam <i>Wb</i>	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		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Canon 12 A Cartridge Refilling <i>With D/B & W/B Replaced</i> 24919, 24920, 24921, 24922, 24923	5 NOS	450.00	NOS	2,250.00
	12A Drum Replacement 24919, 24921	2 NOS	300.00	NOS	600.00
Total		7 NOS			₹ 2,850.00

Amount Chargeable (in words)
INR Two Thousand Eight Hundred Fifty Only

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 67341828654
 Branch & IFS Code : NAGAMPADAM & SBIN0070732
 for PENTAGON INFOSYSTEMS - (From 1-Apr-2021)

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

Mou
 Authorised Signatory

This is a Computer Generated Invoice





Tax Invoice

(ORIGINAL FOR RECIPIENT)

R J ENTERPRISES 18/299A, KADAMAPUZHA BLDG MADHURAMCHERRY ROAD NEAR BETHANY ASHRAM KALATHIPADY, VADAVATHOOR P.O., KOTTAYAM GSTIN/UIN: 32AFRPJ2581D12K State Name : Kerala, Code : 32 Contact : 0481-2572962, 9745592383 E-Mail : rjenterprisessales@gmail.com		Invoice No. RJE01144/2022-23	Dated 12-Sep-22
Consignee (Ship to) THE PRINCIPAL, K E COLLEGE MANNANAM KOTTAYAM 686561 PH NO: 0481 259 7074 / 9446201256 State Name : Kerala, Code : 32		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) THE PRINCIPAL, K E COLLEGE MANNANAM KOTTAYAM 686561 PH NO: 0481 259 7074 / 9446201256 State Name : Kerala, Code : 32		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through SAJU	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Toner Cartridge TK 7120 KYOCERA TASKALFA PHOTOCOPIER	84439959	18 %	1.000 nos	5,800.00	4,915.25	nos	4,915.25
								442.37
								442.37
								0.01
								CGST
								SGST
								Round Off
								₹ 5,800.00
								E & O.E
								Total
								1.000 nos
								₹ 5,800.00

Amount Chargeable (in words)
NR Five Thousand Eight Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,915.25	9%	442.37	9%	442.37	884.74
Total:		442.37		442.37	884.74

Tax Amount (in words) : **INR Eight Hundred Eighty Four and Seventy Four paise Only**

Company's PAN : AFRPJ2581D	Company's Bank Details
Declaration Goods once sold will not be taken back or exchange & our responsibility ceases the moment the goods leaves our premises and are not responsible for any breakages or loss in transit. Interest at 18% will be charged on overdue invoice Rs.400 will be charged for every bounced cheque. The warranty covered under the bill is as per the warranty of the manufacturer from time to time, no warranty would be provided for products with burnt/broken parts. Subject to "Kottayam" Jurisdiction only.	A/c Holder's Name : R J ENTERPRISES Bank Name : HDFC Bank A/c No. : 50200011742239 Branch & IFS Code : Kottayam & HDFC0000071

for R J ENTERPRISES
 R J ENTERPRISES
 Authorised Signatory
 KOTTAYAM

This is a Computer Generated Invoice

Ph: 0481-2572962, Mob: 9745592383





Tax Invoice

MELIORA SOLUTIONS LLP
 No.6/858-M, 2ND Floor,
 Suit No.212, Valamkottil Towers
 Judgemukku, Kakkanad
 Ernakulam, Kerala-682021
 GSTIN/UIN: 32ABCFM1344C1Z0
 State Name : Kerala, Code : 32
 Consignee (Ship to)

KURIAKOSE ELIAS COLLEGE
 Mannanam P.O
 Mannanam
 Kottayam
 State Name : Kerala, Code : 32
 Buyer (Bill to)

KURIAKOSE ELIAS COLLEGE
 Mannanam P.O
 Mannanam
 Kottayam
 State Name : Kerala, Code : 32

Invoice No. MSL/2022-23/30	Dated 18-Aug-22
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	AWS SUBSCRIPTION CHARGES For the Month of July 2022 Configuration:2vCPU, 8GB RAM, 450 GB Storage	998313				10,750.00
	OUTPUT CGST				9 %	967.50
	OUTPUT SGST				9 %	967.50
Total						₹ 12,685.00

Amount Chargeable (in words)
INR Twelve Thousand Six Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,750.00	9%	967.50	9%	967.50	1,935.00
Total			10,750.00		967.50	1,935.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Thirty Five Only**

Company's Bank Details
 A/c Holder's Name : **MELIORA SOLUTIONS LLP**
 Bank Name : **CANARA BANK**
 A/c No. : **4675201000053**
 Branch & IFS Code : **Kidangoor, Kottayam & CNRB0004675**
 for **MELIORA SOLUTIONS LLP**

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


 Authorised Signatory

This is a Computer Generated Invoice





SOUTH INDIAN BANK Customer Acknowledgement

Date: 16/08/2022 Branch Name: _____

We acknowledge receipt of NEFT/RTGS instruction.

Remitter's Name	Bussar and vice principal K.E College
Remitter's Account Number	0116053000012938
Beneficiary's Name	IPSR solutions
Beneficiary's Account Number	43501250000801
Bank Name	Canara bank
Branch Address	Kottayam
IFSC	CNRB0014350
Amount (Rs.)	7000/-

Name & Signature of Bank Official: _____ Bank Seal with date and time of request

Renewal Letter

2 messages

Sales ipsr solutions ltd <sales@ipsrsolutions.com> Tue, Jul 26, 2022 at 12:30 PM
 To: "K.E. College, Mannanam" <kecollegemnm@gmail.com>, Kuriakose Elias College Mannanam <keciqac@gmail.com>

Dear Sir,

Greetings from ipsr.....Thank you for being associated with IPSR Solutions.

We would like to inform you that your server space www.kecollege.ac.in will expire on 21-08-2022. If you do not renew your server, it may cause your website to be unavailable.

You can renew your server space by paying an amount of Rs. 7000/-

Payment can be made in the following ways

1. By cheque/ DD drawn in favour of 'ipsr solutions ltd' payable at Kottayam sent to our office address IPSR Solutions Ltd., Merchant Association Building, M L Road, Kottayam-686001.
2. By NEFT payment through our Bank account given below

CANARA BANK, KOTTAYAM BRANCH	
Account Name	IPSR Solutions Ltd
Account Number	43501250000801
IFSC CODE	CNRB0014350

In case of payment through NEFT please inform us of the payment by providing details of payment with UTR No. by email. In case you have any queries feel free to contact us at the following telephone numbers-0481-2561410, 8893492530 or email at sales@ipsrsolutions.com

With Regards,

Cherian MT
 Sr. Manager Training and Corporate Services
 8893492530

Thanks & Regards

Sales & Support wing
 Weberg - ipsr solutions limited
 P: +915207747439; +91 481-2561410 / 20
 R: ML Road, Kottayam, Kerala, India.
 W: www.ipsrsolutions.com, www.weberg.com, www.ipsr.org
 BR: Kottayam | Kochi | Calicut City -UL CyberPark/Trivandrum/Bangalore -INDIA



Issue cheq no
 011395
 A/c no. 1253
 dt - 16/8/22

#22YearsofIPSR

Products Courses Awards Count...

Academic Associations Placement tie-ups Candidates merited

Academic Solutions Enterprise Solutions Training Services Placement Services





CASH BILL

A & B TELECOM

Gallery Room No. 57
Nehru Stadium
Kottayam
Ph: 9495262312

300

Bill No. 102 ^{EW}

Date: 13/7/22

SERVICE No.

M/s. SE. E. COLLEGE
MANNANAM

Ph:

Sl. No.	Description	Amount	
		Rs.	Ps.
1	Spares with some charge of EPAB self office physics Hedoo - 7	1,500/-	
TOTAL		1,500/-	

G. pay No.
9061052312
AIA4AKUMART.S

Terms and Conditions

1. Our responsibility ceases once the goods leave our premises
2. Any disputes subject to Kottayam Jurisdiction only

[Signature]
For A & B TELECOM





Tax Invoice

MELIORA SOLUTIONS LLP
 No.6/858-M, 2ND Floor,
 Suit No.212, Valamkottil Towers
 Judgemukku, Kakkanad
 Ernakulam, Kerala-682021
 GSTIN/UIN: 32ABCFM1344C1Z0
 State Name : Kerala, Code : 32
 Consignee (Ship to)
KURIAKOSE ELIAS COLLEGE
 Mannanam P.O, Mannanam, Kottayam
 State Name : Kerala, Code : 32

Invoice No. **MSL/2022-23/10**
 Dated **11-Jun-22**
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date
 Other References
 Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through:
 Destination
 Terms of Delivery

Buyer (Bill to)
KURIAKOSE ELIAS COLLEGE
 Mannanam P.O, Mannanam, Kottayam
 State Name : Kerala, Code : 32

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	AWS SUBSCRIPTION CHARGES for the month of April 2022 (2vCPU, 8 GB RAM, 450 GB Storage)	998313				9,521.00
	OUTPUT CGST			9 %		856.89
	OUTPUT SGST			9 %		856.89
	Round Off					0.22
Total						11,235.00

260

11233

Amount Charitable (in words) **INR Eleven Thousand Two Hundred Thirty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998313	9,521.00	9%	856.89	9%	856.89	1,713.78
Total	9,521.00				856.89	1,713.78

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

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

Company's Bank Details
 Account Holder's Name: **MELIORA SOLUTIONS LLP**
 Bank Name: **NARA BANK**
 A/c No.: **201000053**
 Branch & IFS Code: **Kottayam & CI.180004675**
 for MELIORA SOLUTIONS LLP

A/c no- 12538
 Cheque no 011384
 13/12/22
 23013

Signature

Authorised Signatory

This is a Computer Generated Invoice





State Name : Kerala, Code : 32
Contact : 9946593049,7592888806
E-Mail : amigosjp2020@gmail.com

1/12/22 - 30/11/23

Bharat Sanchar Nigam Limited

Account No : 9033138627 Invoice No: SDCKL0075755084
Invoice Date : 03/01/2023 Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: General FMC 199 RURAL/ Free calling to BSNL Network and for other network worth of Rs 199/- free

K E COLLEGE
MANNANAM P O

TELEPHONE NUMBER

04812599007

GSTIN

AMOUNT PAYABLE

₹ 79650.00

PAY NOW

DUE DATE

19/01/2023

Account Summary

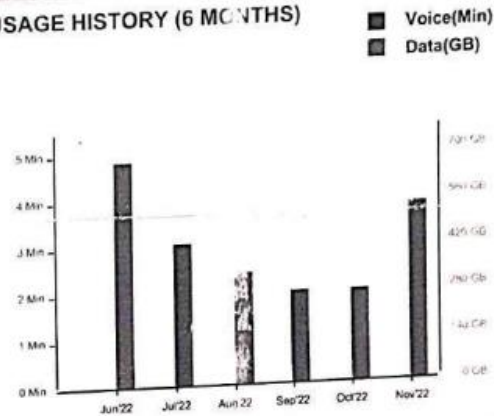
PREVIOUS BALANCE മുൻപത്തെ ബാലൻസ്	PAYMENT RECEIVED അടച്ച തുക	ADJUSTMENTS നീക്കുപോക്ക്	CURRENT CHARGES നിലവിലുള്ള ബിൽ	TOTAL DUE അടയ്ക്കേണ്ട തുക	AMOUNT PAYABLE അടയ്ക്കേണ്ട തുക
₹ 0.18	₹ 0.00	₹ 0.00	₹ 79,650.00	₹ 79,649.82	₹ 79650.00

Amount in Words : Rupees : Seventy Nine Thousand Six Hundred and Fifty Only

Summary of Charges

Charges	നിലവിലുള്ള ബിൽ	Amount ₹
Basic Charges	മാസനിരക്ക്	67809.00
Time Charges	ഒറ്റത്തവണ നിരക്ക്	0.00
Usage Charges	ഉപയോഗ നിരക്ക്	0.00
Miscellaneous Charges		0.00
Penalty	കുഴപ്പം	-309.00
Service Fee	പിഴ	0.00
Current Charges	നികുതി	67,500.00
	അടയ്ക്കേണ്ട തുക	12,150.00
		79,650.00
Tax Rate		6.075.00
		9.00%
		6.075.00
		9.00%
		0.00

USAGE HISTORY (6 MONTHS)



Cash Back Offer Amount
Dear Customer, Soft copy of this bill has been mailed to your ID kecollegemm@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".



Scan QR Code to make Online Portal Payment.

ANCYMOL DANIEL
Accounts Officer (TR)
For Billing related issues
0481-2301080

Scan QR Code to make Online Payment.





Pent@gon

Pentagon Infosystems
S.H.Mount P.O
Kottayam-686 006
Ph: 0481-2300582
Cell: 9746517294

IN: 32050551317

CASH/CREDIT INVOICE

Customers Name & Address <i>K.E. College, Mannanam.</i>		INV. No: 1397		
		Date :		
		Buyers TIN :		
No.	Particulars	Qty	Rate	Amount
1.	12A Cartridge Refilling with DIB Replaced (24981, 24982, 24983, 24984, 24985, 24986)	6	450	2700
2.	12A Drum Replaced (24981, 24984, 24985)	3	300	900
3.	12A PCR Replaced (24983)	1		200
Amount Rupees		Sub Total		
		Vat@5%		
		Round off		
		Total	3800	

& Conditions

Once sold will not be taken back or exchanged. No warranty for consumables
If not made within 21 days will be charged interest @24% p.a.

That all particulars shown in the above Tax Invoice are true and
and that our/my registration under KVAT 2003 is valid on date of this invoice

For Pent@gon infosystems

Authorised Signatory





UNIVERSAL SYSTEMS CORPORATION
 Universal Complex, Irimpanam P.O,
 Thripunithura, Kochi -682309
 Mob: 9847057578, 9388618013 Tel/Fax: 0484-2781524
 E-mail: universalsystems123@yahoo.com

602

TAX INVOICE
 GSTIN No. 32AFUPG9659L1ZM

Invoice No- C-21 / 22-23 Date -12-08-2022 Reverse Charge (Y/N) – No Invoice Code 32 Details of Receiver (Billed to) The Principal Kuriakose Elias College Mannanam, Kottayam	Transportation Mode: Direct supply Vehicle No: Date and Time of supply Place of supply Details of Consignee (Shipped to) The Principal Kuriakose Elias College Mannanam, Kottayam
Purchase Order No- _____ Dated: _____	

Description of Goods/Service	HSN/SAC Code	Qty	UOM	Rate	Total Taxable Amount	SGST		CGST	
						Rate	Amount	Rate	Amount
CCTV Systems	84223000	01	Nos	1,250	1,250	9%	112.50	9%	112.50
5 Amp Power Supply									
Sub Totals					1,250		112.50		112.50
GRAND TOTAL							Rs. 1,475/-		

Rupees One Thousand Four Hundred and Seventy Five Only.

You may arrange the payment to the Following Account Name -UNIVERSAL SYSTEMS CORPORATION Bank- South Indian Bank – Toc H School Road Branch, Vyttila, Ernakulam. Kerala Current Account No- 0417073000020166. IFSC/ NEFT Code - SIBL0000417	For UNIVERSAL SYSTEMS CORPORATION E&OE Authorised signatory
--	---






<p align="center">UNIVERSAL SYSTEMS CORPORATION Universal Complex, Irimpanam P.O, Thripunithura, Kochi -682309 Mob: 9847057578, 9388618013 Tel/Fax: 0484-2781524 E-mail: universalsystems123@yahoo.com</p>									
<p align="center">TAX INVOICE GSTIN No. 32AFUPG9659L1ZM</p>									
Invoice No- C-20 / 22-23 Date -12-08-2022 Reverse Charge (Y/N) -- No HSN Code 32 Details of Receiver (Billed to) The Principal Kuriakose Elias College Mannanam, Kottayam					Transportation Mode: Direct supply Vehicle No: Date and Time of supply Place of supply Details of Consignee (Shipped to) The Principal Kuriakose Elias College Mannanam, Kottayam				
Purchase Order No-					Dated:				
Description of Goods/Service	HSN/SAC Code	Qty	UOM	Rate	Total Taxable Amount	SGST		CGST	
						Rate	Amount	Rate	Amount
CCTV Systems									
CCTV Camera repair charges	998739	02	Nos	1,750	3,500	9%	315.00	9%	315.00
CCTV Systems Service	998739	01	Nos	1,750	1,750	9%	157.50	9%	157.50
TA & DA	998739	01	Nos	400	400	9%	36.00	9%	36.00
Sub Totals					5,650		508.50		508.50
GRAND TOTAL							Rs. 6,667/-		
<p align="center"><i>Rupees Six Thousand Six Hundred and Sixty Seven Only.</i></p>									
You may arrange the payment to the Following Account Name -UNIVERSAL SYSTEMS CORPORATION Bank- South Indian Bank – Toc H School Road Branch, Vyttila, Ernakulam. Kerala Current Account No- 0417073000020166. IFSC/ NEFT Code - SIBL0000417					For UNIVERSAL SYSTEMS CORPORATION Authorised signatory E&OE				






 <p style="text-align: center;">UNIVERSAL SYSTEMS CORPORATION Universal Complex, Irimpanam P.O, Thripunithura , Kochi -682309 Mob :9847057578, 9388618013 Tel/Fax: 0484-2781524 E-mail: universalsystems123@yahoo.com</p>									
TAX INVOICE									
GSTIN No. 32AFUPG9659L1ZM									
Invoice No- C-09 / 22-23 Date -14-06-2022 Invoice Charge (T/N) - No Invoice No 32 Invoice of Receiver (Billed to)					Transportation Mode: Direct supply Vehicle No: Date and Time of supply Place of supply				
The Principal Kuriakose Elias College Mannanam, Kottayam					The Principal Kuriakose Elias College Mannanam, Kottayam				
Invoice Order No-					Dated :				
Description of Goods/Service	HSN/SAC Code	Qty	UOM	Rate	Total Taxable Amount	SGST		CGST	
						Rate	Amount	Rate	Amount
CCTV Systems									
2 TB Hard Disc	998739	01	Nos	4,750	4,750	9%	427.50	9%	427.50
CCTV Systems Service	998739	01	Nos	1,750	1,750	9%	157.50	9%	157.50
TA & DA	998739	01	Nos	400	400	9%	36.00	9%	36.00
Sub Totals					6,900		621.00		621.00
GRAND TOTAL					Rs 8,142/-				
<i>Rupees Eight Thousand One Hundred and Forty Two Only.</i>									
You may arrange the payment to the Following Account Name -UNIVERSAL SYSTEMS CORPORATION South Indian Bank - Tor H School Road Branch, Vyttila, Ernakulam, Kerala Current Account No- 0417073000020166. IFSC/ NEFT Code - SIBL0000417					For UNIVERSAL SYSTEMS CORPORATION Authorized signature EACB				






 <p align="center">UNIVERSAL SYSTEMS CORPORATION Universal Complex, Irimpanam P.O, Thripunithura , Kochi -682309 Mob :9847057578, 9388618013 Tel/Fax: 0484-2781524 E-mail: universalsystems123@yahoo.com</p>									
TAX INVOICE									
GSTIN No . 32AFUPG9659L1ZM									
Invoice No- C-05 / 22-23 27-05-2022 Charge (T/N) -- No Code 32					Transportation Mode: Direct supply Vehicle No: Date and Time of supply Place of supply				
Receiver (Billed to) The Principal Kuriakose Elias College Mannanam, Kottayam					Details of Consignee (Shipped to) The Principal Kuriakose Elias College Mannanam, Kottayam				
Order No-					Dated :				
Description of Goods/Service	HSN/SAC Code	Qty	UOM	Rate	Total Taxable Amount	SGST		CGST	
						Rate	Amount	Rate	Amount
CCTV Systems									
CCTV Camera repair charges	998739	01	Nos	1,750	1,750	9%	157.50	9%	157.50
CCTV Systems Service	998739	01	Nos	1,750	1,750	9%	157.50	9%	157.50
A & DA	998739	01	Nos	400	400	9%	36.00	9%	36.00
Sub Totals					3,900		351.00		351.00
GRAND TOTAL					Rs 4,602 /-				
<i>Rupees Four Thousand Six Hundred and Two Only.</i>									
You may arrange the payment to the Following Account UNIVERSAL SYSTEMS CORPORATION South Indian Bank - Toc H School Road Branch, Vystha, Ernakulam, Kerala Current Account No- 0417073000020166. IFSC / NEFT Code - SIBL0000417					For UNIVERSAL SYSTEMS CORPORATION Authorised signatory _____ NAME				





UNIVERSAL SYSTEMS CORPORATION Universal Complex, Irimpanam P.O, Thripunithura , Kochi -682309 Mob :9847057578, 9388618013 Tel/Fax: 0484-2781524 E-mail: universalsystems123@yahoo.com									
TAX INVOICE GSTIN No . 32AFUPG9659L1ZM									
No- C-32 / 22-23 7-11-2022 Charge (Y/N) -- No de 32					Transportation Mode: Direct supply Vehicle No: Date and Time of supply Place of supply				
Receiver (Billed to) The Principal Kuriakose Elias College Mannanam, Kottayam					Details of Consignee (Shipped to) The Principal Kuriakose Elias College Mannanam, Kottayam				
Order No-					Dated :				
Description of Goods/Service	HSN/SAC Code	Qty	UOM	Rate	Total Taxable Amount	SGST		CGST	
						Rate	Amount	Rate	Amount
CCTV Systems arrangement at Principal's Room									
Channel NVR	85258020	01	Nos	4,850	4,850	9%	436.50	9%	436.50
10 GB Hard Disc	85258020	01	Nos	1,950	1,950	9%	175.50	9%	175.50
Network Rack with Spike and accessories	85258020	01	Nos	1,850	1,850	9%	166.50	9%	166.50
Cabling & Installation Charges	998739	02	Nos	1,750	3,500	9%	315.00	9%	315.00
Sub Totals					12,150		1093.50		1093.50
GRAND TOTAL					Rs 14,337 /-				
<i>Rupees Fourteen Thousand Three Hundred and Thirty Seven Only.</i>									
They arrange the payment to the Following Account UNIVERSAL SYSTEMS CORPORATION South Indian Bank – Toc H School Road Branch, Vyttila, Ernakulam. Kerala Current Account No- 0417073000020166. IFSC/ NEFT Code - SIBL0000417					For UNIVERSAL SYSTEMS CORPORATION  Authorized signatory				





Tax Invoice

<p>SOLUTIONS LLP 2, 2ND Floor, 2, Valamkottil Towers ku, Kakkanaad Kerala-682021 32ABCFM1344C1Z0 Kerala, Code : 32 075455916,8075455916 counts@meliorsolutions.in (Ship to) SE ELIAS COLLEGE P.O. Kerala, Code : 32 SE ELIAS COLLEGE P.O. Kerala, Code : 32</p>	<p>Invoice No MSL/2022-23/47 Delivery Note Buyer's Order No Dispatch Doc No Dispatched through Terms of Delivery</p>	<p>Dated 12-Sep-22 Mode/Terms of Payment Dated Delivery Note Date Destination</p>
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Particulars	HSN/SAC	Quantity	Rate	per	Amount
AWS SUBSCRIPTION CHARGES For the Month of August 2022 Configuration : 2vCPU, 8 GB RAM,450 GB Storage	998313				10,757.00
OUTPUT CGST				9 %	968.13
OUTPUT SGST				9 %	968.13
Round Off					(-)0.26
Total					₹ 12,693.00 E. & O.E

Roundable (in words)
One Thousand Six Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,757.00	9%	968.13	9%	968.13	1,936.26
Total	10,757.00		968.13		968.13	1,936.26

(in words) : **INR One Thousand Nine Hundred Thirty Six and Twenty Six paise Only**

Company's Bank Details
 A/c Holder's Name : MELIORA SOLUTIONS LLP
 Bank Name : CANARA BANK
 A/c No. : 4075201000053
 Branch & IFS Code : Kidangoor, Kottayam & CNRB0004675
for MELIORA SOLUTIONS LLP

I hereby certify that this invoice shows the actual price of the goods and that all particulars are true and correct.

Authorized Signatory





Tax Invoice

<p>MELIORA SOLUTIONS LLP 1858-M, 2ND Floor, No.212, Valamkottil Towers Kuttanur, Kakkannad Kuttanur, Kerala-682021 GSTIN: 32ABCFM1344C1Z0 Name : Kerala, Code : 32 Contact : 8075455916,8075455916 Email : accounts@meliorasolutions.in (Ship to)</p> <p>AKOSE ELIAS COLLEGE Mannanam P.O Mannanam Mannanam Name : Kerala, Code : 32 (Bill to)</p> <p>AKOSE ELIAS COLLEGE Mannanam P.O Mannanam Mannanam Name : Kerala, Code : 32</p>	<p>Invoice No. MSL/2022-23/43 Delivery Note</p> <p>Buyer's Order No.:</p> <p>Dispatch Doc No.:</p> <p>Dispatched through:</p> <p>Terms of Delivery:</p>	<p>Dated 1-Oct-22 Mode/Terms of Payment</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>
--	---	---

Particulars	HSN/SAC	Quantity	Rate	per	Amount
AWS SUBSCRIPTION CHARGES For the Month of September 2022 Configuration : 2vCPU, 8 GB RAM,450 GB Storage	998313				10,757.00
OUTPUT CGST				9 %	968.13
OUTPUT SGST				9 %	968.13
Total					₹ 12,693.26


Chargeable (in words) **Twelve Thousand Six Hundred Ninety Three and Twenty Six paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,757.00	9%	968.13	9%	968.13	1,936.26
Total	10,757.00		968.13		968.13	1,936.26

Amount (in words) : **INR One Thousand Nine Hundred Thirty Six and Twenty Six paise Only**

Company's Bank Details
 A/c Holder's Name : **MELIORA SOLUTIONS LLP**
 Bank Name : **CANARA BANK**
 A/c No : **4675201000053**
 Branch & IFS Code : **Kidangoor, Kottayam & CNRB0004675**
for MELIORA SOLUTIONS LLP

I hereby certify that this invoice shows the actual price of the goods described and that all particulars are true and correct.







Bharat Sanchar Nigam Limited

Postage Paid In Advance Tax Invoice

AL K E COLLEGE
LEGE
NAM MANNANAM P O
YAM
LA

TELEPHONE NUMBER

048-2599007

AMOUNT PAYABLE

₹ 81219.00

PAY NOW

DUE DATE

19/02/2022

Account No : 9033138627 Invoice No: SDCKL0065878005
 Invoice Date : 03/02/2022 Billing Period
 01/01/2022 to 31/01/2022

Tariff plan: General FMC 199 RURAL/ Free calling to BSNL Network and for other network worth of Rs 199/- free

Account Summary

PREVIOUS BALANCE
കുടിശ്ശിക (-) ₹ 79,637.87

PAYMENT RECEIVED
അടച്ചതുക (+) ₹ 0.00

ADJUSTMENTS
നീക്കുപോടുക (+) ₹ 0.00

CURRENT CHARGES
നിലവിലുള്ള ചാージ (=) ₹ 1,580.95

TOTAL DUE
അടക്കേണ്ടതുക (=) ₹ 81,218.82

AMOUNT PAYABLE
അടക്കേണ്ടതുക (=) ₹ 81219.00

Amount In words : Eighty, One Thousand Two Hundred and Nineteen Only.

Summary of Charges

Current Charges	നിലവിലുള്ള ചാജ്	Amount ₹
Recurring Charges	മാസനീക്കുക	309.00
One Time Charges	ഒറ്റത്തവണ നീക്കുക	0.00
Usage Charges	ഉപയോഗ നീക്കുക	0.00
Miscellaneous Charges		
Discounts	കുടിശ്ശിക	-319.00
Late Fee	പിഴ	1349.79
Total Taxable (Rs.)		1,339.79
Tax	നീക്കുക	241.16
Total Current Charges	ആകെ തുക	1,580.95

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	120.58
	9.00%	120.58
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min) ■ Data(GB)

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. BSNL App is available on the Google play. #Unite2FightCorona

Missed the offer?
Here's another chance to avail it.

Get **90%**

*Discount on Post Month Charges of ₹111 installation

HURRY!
Offer valid till 31/01/2022

Bharat Fibre

Scan 'QR' code to make online payment

ANCYMOL DANIEL
Accounts Officer (TR)
For Billing Related Issues
0481-2301080

Bill Summary

Deputy General Manager (Finance)
Office of PGM, BSNL Chavan
Pulimood Junction, Kottayam Pin - 686 001
[0481-2303838, aotra.bsnlktm@gmail.com]

to to
21/3/22





SOUTH INDIAN BANK

Date: 24/03/2022

Customer Acknowledgement

We acknowledge receipt of NEFT/RTGS instruction.

Branch Name: _____

Remitter's Name	Bursar and vice principal K E college
Remitter's Account Number	0116053000012938
Beneficiary's Name	Autopower Systems & Solutions
Beneficiary's Account Number	57009833747
Bank Name	State bank of India
Branch Address	Ravipuram
FSC	SBIN0070261
Amount (Rs.)	52,860/-

Signature & Signature of Bank Official: _____

Bank Seal with date and time of receipt: _____

TAX INVOICE

Original Copy Duplicate Copy Supplier Copy

Autopower Systems & Solutions

28 / 1139, Indira Nagar, Kadavanthra, Kochi - 682020
PH : 0484 4060102/103/104, Email : kochi@autopower.in

INVOICE No: APSS/SAC 430
Date: 26.11.2021
Ship To: _____

Our GST No: 32AAKFA6646E1ZN
Our TIN No: 32071833854
Our PAN No: AAKFA6646E

Description	SAC CODE	Qty	Rate	Rate of Tax	Amount	CGST	SGST	IGST	Amount
Rectification Charge SRC6KUN1	998719	1	27,000.00	18%	27,000.00	2,430.00	2,430.00		31,860.00
Round off					27000.00	2,430.00	2,430.00		31,860.00

In words: Thirty One Thousand Eight Hundred And Sixty Only

Notes: Any dispute is subject to Ernakulam jurisdiction only. All payment of this invoice value should be declared to us within seven days from the date of this invoice failing which interest @ 24% P.A will be levied on the uncleared amount. Any breakage / Damage should be brought to our notice within seven days from the date of this invoice failing which no complaints will be entertained. Declaration: Certified that all the particulars shown in the above invoice are true and correct in all respects 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 my/our Registration under GST ACT 2017 is not subject to any suspension / cancellation and it is valid as on the date of this bill. Invoice / DD / Online in favour of: "Autopower Systems & Solutions" State Bank Of India - Branch : Ravipuram. A/c.No: 57009833747 C Code : SBIN0070261



Autopower Systems & Solutions

Authorized Signature: _____





DELIVERY CHALLAN


M/s. <u>K.E College</u> <u>Mannanam</u>		 Autopower Systems & Solutions # 28/1139, Indira Nagar, Kadavanthra, Ernakulam, Kochi - 682020 ☎: 0484 - 4060102, 4060103 e-mail: kochi@autopower.in	
Date: <u>26.11.2021</u>		D.C. No : 785	
Order No.		GST No : 32AAKFA6646E1ZN	
RR/LRR No.		Despatch to :	
Sl. No.	Description	Qty.	Serial No.
01	Delta 1N x 3K UPS	01	83321904504707
		Stand by <u>Return</u>	
Customer's Signature		 For Autopower Systems & Solutions Authorised Signatory	





TAX INVOICE

Original Copy Duplicate Copy Supplier Copy



**Autopower
Systems & Solutions**

28 / 1139, Indira Nagar, Kadavanthra, Kochi - 682020
PH : 0484 4060102/103/104, Email : kochi@autopower.in

KF College Mannanam Kettayam	INVOICE No: APSS/SAC 431
	Date : 26.11.2021
	Ship To:

Customer GST No:	Our GST No: 32AAKFA6646E1ZN
------------------	-----------------------------

Customer TIN No:	Our TIN No: 32071833854
------------------	-------------------------

PO Ref:	Our PAN No: AAKFA6646E
---------	------------------------

Sl No	Description	SAC CODE	Qty	Rate	Rate of Tax	Amount	CGST	SGST	IGST	Amount
1	Rectification Charge SRCJKUXI	998719	1	17,796.61	18%	17,796.61	1,601.69	1,601.69		21,000.00
	Round off									
						17796.61	1,601.69	1,601.69		21,000.00

Total in words Twenty One Thousand Only

Terms:
 Any dispute is subject to Ernakulam jurisdiction only.
 Full payment of this invoice value should be declared to us within seven days from the date of this invoice failing which interest @ 24% P.A will be levied on the uncleared amount.
 Any breakage / Damage should be brought to our notice within seven days from the date of this invoice failing which no complaints will be entertained.

Declaration: Certified that all the particulars shown in the above invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the GST ACT 2017 and the rules made there under. It is also certified that my/our Registration under GST ACT 2017 is not subject to any suspension / cancellation and it is valid as on the date of this bill.

Chqque/DD/Debit in favour of "Autopower Systems & Solutions"
 Bank: New Bank Of India Branch: Kottayam A/c No: 5700903747
 IFSC Code: SBIN0070204

Autopower Systems & Solutions
 Authorised Signatory





Customer Acknowledgement

Date: 09/03/2022 Branch Name: _____

We acknowledge receipt of NEFT/RTGS instruction.

Remitter's Name	Bursar and vice principal K.E College
Remitter's Account Number	0116053000012938
Beneficiary's Name	Meliora Solutions LLP
Beneficiary's Account Number	4675201000053
Bank Name	Canara Bank
Branch Address	Kidangoor
IFSC	CNRB0004675
Amount (Rs.)	2,328/-

Name & Signature of Bank Official: _____ Bank Seal with date and time of request

Kottayam-686561

Sl No	Description of Goods and Services	HSN / SAC	GST	Unit Price	Qty	Amount	
1	AWS consumption charges - December	998313	13%	8,725.00	1	8,725.00	
Amount chargeable (in words)						Total amount before Tax	8,725.00
Ten Thousand Two Hundred Ninety Five Rupees and Fifty Paise Only						CGST	785.25
						SGST	785.25
						Total Tax Amount	1,570.50
						Round off	
						Grand Total	10,295.50

Bank Details

Bank Name: Canara Bank
 Branch: Kidangoor, Kottayam
 A/C No: 4675201000053
 IFSC Code: CNRB0004675

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

For Meliora Solutions LLP

 Authorised signatory





Meliora Solutions LLP

+91 9645494942
 info@mellorasolutions.in
 www.mellorasolutions.in

No.6/858-M,2nd Floor,
 Suit No.212, Valamkottil Towers
 Judgemukku, Kakkanad
 Eranakulam, Kerala - 682021
 GSTIN: 32ABCFM1344C120

TAX INVOICE

Billing Address

Kuriakose Elias College
 Mannanam P.O
 Mannanam
 Kottayam-686561

Date	25-01-2022
Invoice #	2021-22/GST/070

Sl No	Description of Goods and Services	HSN / SAC	GST	Unit Price	Qty	Amount
1	AWS consumption charges - December	998313	13%	8,725.00	1	8,725.00

Amount chargeable (in words) Ten Thousand Two Hundred Ninety Five Rupees and Fifty Paise Only	Total amount before Tax	8,725.00
	CGST	785.25
	SGST	785.25
	Total Tax Amount	1,570.50
	Round off	
	Grand Total	10,295.50

Bank Details	
Bank Name	: Centara Bank
Branch	: Kidangoor, Kottayam
A/C No	: 4675201000053
IFSC Code	: CNRB0004675

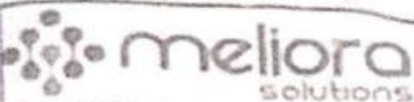
We declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct.

For Meliora Solutions LLP

[Signature]
 Authorised signatory







+91 9645494942
info@meliorasolutions.in
www.meliorasolutions.in

Meliora Solutions LLP

No.6/858-M,2nd Floor,
Suit No.212, Valamkottal Towers
Judgemukku, Kakkanad
Ernakulam, Kerala - 682021
GSTIN: 32ABCFM1344C120

TAX INVOICE

Billing Address			
Kuriakose Elias College Mannanam P.O Mannanam Kottayam-686561		Date	25-02-2022
		Invoice #	2021-22/GST/074

Sl No	Description of Goods and Services	HSN / SAC	GST	Unit Price	Qty	Amount
1	AWS consumption charges - January	998313	12%	9,350.00	1	9,350.00
Amount chargeable (In words)				Total amount before Tax		9,350.00
Eleven Thousand Thirty Three Rupees Only				CGST		841.50
				SGST		841.50
				Total Tax Amount		1,683.00
				Round off		
				Grand Total		11,033.00

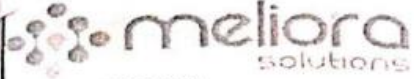
Bank Details	Declaration
Bank Name : Canara Bank Branch : Kidangoor, Kottayam A/C No : 4675201000053 IFSC Code : CNRB0004675	We declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct.

For Meliora Solutions LLP

[Signature]
Authorised signatory







+91 9645494942
info@meliorasolutions.in
www.meliorasolutions.in

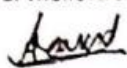
Meliora Solutions LLP

No.6/858-M,2nd Floor,
Suit No.212, Valamkottil Towers
Judgemukku, Kakkanad
Ernakulam, Kerala - 682021
GSTIN: 32ABCFM1344C120

TAX INVOICE

Billing Address			
Kuriakose Elias College Mannanam P.O Mannanam Kottayam		Date	23-11-2021
		Invoice #	2021-22/GST/045

No	Description of Goods and Services	HSN / SAC	GST	Unit Price	Qty	Amount
1	AWS consumption charges - October	998313	18%	14,777.00	1	14,777.00
Amount chargeable (in words)				Total amount before Tax		14,777.00
Seventeen Thousand Four Hundred Thirty Six Rupees and Eighty Six Paisa Only				CGST		1,329.93
				SGST		1,329.93
				Total Tax Amount		2,659.86
				Round off		
				Grand Total		17,436.86

Bank Details Bank Name : Canara Bank Branch : Kidangoor, Kottayam A/C No : 4675201000053 IFSC Code : CNRB0004675	We declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct. For Meliora Solutions LLP <div style="text-align: center;">  Authorised signatory </div>
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Chq no 007479
 A/C no 12536
 \$1B





		UNIVERSAL SYSTEMS CORPORATION Universal Complex, Irimpanam P.O, Thripunithura, Kochi -682309 Mob :9847057578, 9388618013 Tel/Fax: 0484-2781524 E-mail: universalsystems123@yahoo.com							
TAX INVOICE GSTIN No. 32AFUPG9659L1ZM									
Invoice No- C-09 / 21-22 Date -05-11-2021 Reverse Charge (1/A) -- No HSN Code 32					Transportation Mode: Direct supply Vehicle No: Date and Time of supply Place of supply				
Details of Receiver (Billed to) The Principal Kuriakose Elias College Mannanam, Kottayam					Details of Consignee (Shipped to) The Principal Kuriakose Elias College Mannanam, Kottayam				
Purchase Order No-					Dated :				
Description of Goods/Service	HSN/SAC Code	Qty	UOM	Rate	Total Taxable Amount	SGST		CGST	
						Rate	Amount	Rate	Amount
Networking Systems									
GS110TPP — 8-Port Gigabit PoE+ Ethernet Smart Switch with 2 Copper Ports and Cloud Management	85441999	01	Nos	13,500	13,500	9%	1215.00	9%	1215.00
Supply & Delivery Charges	998739	01	Nos	750	750	9%	67.50	9%	67.50
Sub Totals					14,250		1282.50		1282.50
GRAND TOTAL					Rs 16,815 /-				
<i>Rupees Sixteen Thousand Eight Hundred and Fifteen Only.</i>									
You may arrange the payment to the Following Account Name -UNIVERSAL SYSTEMS CORPORATION Bank- South Indian Bank – Toc H School Road Branch, Vyttila, Ernakulam. Kerala Current Account No- 0417073000020166. IFSC/NEFT Code - SIBL0000417					For UNIVERSAL SYSTEMS CORPORATION Authorized signatory				





+91 9645494942
info@meliorasolutions.in
www.meliorasolutions.in

Meliora Solutions LLP

No.6/858-M,2nd Floor,
Suit No.212, Valamkottil Towers
Judgemukku, Kakkanad
Eranakulam, Kerala - 682021
GSTIN: 32ABCFM1344C120

TAX INVOICE

Billing Address
Kuriakose Elias College
Mannanam P.O
Mannanam
Kottayam

Date	18-10-2021
Invoice #	2021-22/GST/039

No	Description of Goods and Services	HSN / SAC	GST Rate	Unit Price	Qty / Nos	Amount
1	AWS consumption charges - September 2021	998316	18%	13,078.00	1	13,078.00

Amount chargeable (in words)	Total amount before Tax	13,078.00
Fifteen thousand four hundred and thirty two rupees only.	CGST	1,177.02
	SGST	1,177.02
	Total Tax Amount	2,354.04
	Round off	0.04
	Grand Total	15,432.06

Bank Details
Bank Name : Canara Bank
Branch : Punalloor, Kottayam
A/C No : 4075201000053
IFSC Code : CNRB0004575

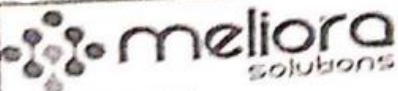
We declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct.

For Meliora Solutions LLP

Authorized signatory







☎ +91 9545454942
✉ info@meliorasolutions.in
🌐 www.meliorasolutions.in

Meliora Solutions LLP

No.6/858-M,2nd Floor,
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Judgemukku, Kakkanad
Ernakulam, Kerala - 682021
GSTIN: 32ABCFM1344C120

TAX INVOICE

Billing Address

Kuriakose Elias College
Mannanam P.O
Mannanam
Kottayam

Date	03-07-2021
Invoice #	2021-22/GST/012

Sl No	Description of Goods and Services	HSN / SAC	GST Rate	Unit Price	Qty / Nos	Amount	
1	AYIS consumption charges - June	998316	18%	4,852.00	1	4,852.00	
Amount chargeable (in words)						Total amount before Tax	
₹ Five thousand seven hundred and eighty three rupees only.						4,852.00	
						CGST	436.68
						SGST	436.68
						Total Tax Amount	5,725.36
						Cess @1%	57.25
						Grand Total	
						5,751.29	

Bank Details

Bank Name : Canara Bank
Branch : Kadangator, Kottayam
A/c No : 4015701029053
IFSC Code : CNR00004675

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

For Meliora Solutions LLP

Authorized Signatory





SOUTH INDIAN Bank
 The South Indian Bank Limited
 KURIAKOSE ELIAS SCHOOL EC, KOTTAYAM - 686661
 IFSC: SIBL000949

Valid for three months only

06052021
 D D M M Y Y Y Y

या धारक को or Bearer

Pay **Meliora Solutions LLP**

₹ Rupees **Twenty one thousand three hundred & fifty nine only/-**
 अदा कर ₹ **21,359/-**

Ac. No. 0116053000012938 Cheque No.: 01005762

For KE COLLEGE MANNANAM

SB PRIVILEGE

AA0221 " Payable at all branches "

Authorized Signatories
FR. BIJU THOMAS CMI
 Bursar
 K.E. COLLEGE
 MANNANAM-686 561

⑈005762⑈ 6860598⑆2⑆ 99990⑆⑈ 3⑆

meliora SOLUTIONS
 No. 51 9645494942
 info@meliorasolutions.in
 www.meliorasolutions.in

Meliora Solutions LLP
 No. 5/258-M, 2nd Floor,
 Suit No. 212, Valiamkottai Towers
 Judgemukku, Kakkarakud
 Ernakulam, Kerala - 682021
 GSTIN: 32ABCFM1344C120

TAX INVOICE

Billing Address
 Kuriakose Elias College
 Mannanam P.O
 Mannanam
 Kottayam

Date: 04-05-2021
 Invoice #: 2021-22/GST/004

Sl No	Description of Goods and Services	HSN / SAC	GST Rate	Unit Price	Qty / Nos	Amount
1	AWS Server infrastructure maintenance charges for the Month of February 21	998315	18%	2,404.00	1	2,404.00
2	AWS Server infrastructure maintenance charges for the Month of March 21	998315	18%	4,750.00	1	4,750.00
3	AWS Server infrastructure maintenance charges for the Month of April 21	998315	18%	4,692.00	1	4,692.00

Amount chargeable (in words): **INR Fourteen thousand and ninety seven rupees only.**

Total amount before Tax	11,846.00
CGST	1,066.14
SGST	1,066.14
Total Tax Amount	2,132.28
Cess @1%	118.46
Grand Total	14,097.00


Bank Details
 Bank Name : Canara Bank
 Branch : Kidangoor, Kottayam
 A/C No : 4575201000053
 IFSC Code : CNR80004675

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

For Meliora Solutions LLP
 Authorized signatory







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Meliora Solutions LLP

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 Judgemukku, Kakkanad
 Eranakulam, Kerala - 682021
 GSTIN: 32ABCFM1344C120

TAX INVOICE

Billing Address			
Kuriakose Elias College Mannanam P.O Mannanam Kottayam		Date	04-05-2021
		Invoice #	2021-22/GST/004

SI No	Description of Goods and Services	HSN / SAC	GST Rate	Unit Price	Qty / Nos	Amount	
1	AWS Server infrastructure Implementation charges	998316	18%	5,500.00	1	5,500.00	
2	Hosting charges for the month of January 2021	998316	18%	602.25	1	602.25	
						Total amount before Tax	6,102.25
						CGST	549.20
						SGST	549.20
						Total Tax Amount	1,098.40
						Cess @1%	61.02
						Grand Total	7,262.00

Amount chargeable (in words)

INR Seven thousand two hundred and sixty two rupees only.

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

For Meliora Solutions LLP

[Signature]
 Authorised signatory

Bank Details

Bank Name : Canara Bank
 Branch : Kidangoor, Kottayam
 A/C No : 4675201000053
 IFSC Code : CNRB0004675





TAX INVOICE

FORM No. 8 B
[See Rule No. 58(10)]

UNIVERSAL SYSTEMS CORPORATION 1 st Floor, Valluvassery Bldgs. Vyttila Janatha S.A Road, Cochin- 682 019 Tel/Fax: 0484-2302229, Mob :9847057578, 9388618013 E-mail: universalsystems123@yahoo.com H.O : v 61, Irimpanam. P.O., Thripunithura, Cochin-682309. Ph. 2781524 TIN No - 32071073905 CST No - 32071073905C	M/s Kuriakose Elias College Mannanam, Kottayam. Ph. 0481-2597374
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Despatch Document No-	Date	Invoice No - 47	Date 07-07-2016
P O No -	Date	Delivery No -	Date :

No	Commodity Item	Com. Code	Rate Of VAT	Qty	Unit Price		Gross Value	
					Rs	Ps	Rs	Ps
IP CCTV Surveillance Systems								
1	2 MP - Full HD Network IP Dome Camera -		14.5%	19	9,950	00	189,050	00
2	2 MP - Full HD Network IP Bullet Camera -		14.5%	05	10,950	00	54,750	00
3	32 Channel Network Video Recorder - 200 Mbps		14.5%	01	39,500	00	39,500	00
4	4 TB Sata Surveillance Hard Disc		5%	02	14,500	00	29,000	00
5	HDMI Cables -10 Mtr		5%	01	2,750	00	2,750	00
6	Power Supply (12 V DC Multi channel)		14.5%	24	325	00	7,800	00
7	Connectors & Fixing Accessories - set		14.5%	25	450	00	11,250	00
Net Value							334,100	00
KVA Tax Amount							45,430	00
TOTAL							379,530	00

Rupees Three Lakhs Seventy Nine Thousand Five Hundred and Thirty Only.

DECLARATION
 Certified that all the particulars shown in the above tax invoice are true and correct and that my/our Registration under KVAT Act 2003 is valid as on the date of this bill

For **UNIVERSAL SYSTEMS CORPORATION**



[Signature]
 Authorised signatory

E&OE

Dr. Ison V. Vanchipurackal

PRINCIPAL
KURIAKOSE ELIAS COLLEGE
MANNANAM, KERALA - 685 561

