



KURIAKOSE ELIAS COLLEGE MANNANAM

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



Criterion - VII

7.1: Institutional Values and Social Responsibilities

7.1.2.

Bills of Purchase for Equipment/Facility



BILLS FOR THE PURCHASE OF EQUIPMENTS/FACILITIES

Sl. No	Facilities	Page No.
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Dr. Ison V Vanchipurackal
PRINCIPAL
KURIAKOSE ELIAS COLLEGE
MANNANAM, KERALA - 686 561






Alternate Sources of Energy






Supporting documents for solar plant installation and connection to power grid



Government of Kerala
Department of Electrical Inspectorate
Office of the Electrical Inspector
Star Junction, M.C Road, Kottayam P.O, Kottayam-01.
Phone - 0481 2568878, Email - eikottayam@gmail.com



**Proceedings of the
Electrical Inspector, Kottayam**

(Present:- Jameskutty Thomas)

Subject:- Installation of 20kVA DG Set, relocation of existing 40kVA DG Set & connected electrics at the premises of M/s.KE College, Mannanam, Kottayam - Sanction for energisation - orders issued – reg:-

Read:-

1. Scheme approval No. B3-1172/19/EIK dated 12/03/19
2. Completion report No. Nil received on 05/06/20 of M/s Electro Controls, Electrical Engineers & Contractors, First Floor, Marett Tower, Palace Road, Changanacherry, Kottayam-686101
3. Inspection conducted on 03/07/20
4. Nonconformities reported under letter number B3-1172/19/EIK dated 09/07/20
5. Compliance report furnished under cover of letter No. Nil received on 21/07/20 of M/s. Electro Controls, Electrical Engineers & Contractors, First Floor, Marett Tower, Palace Road, Changanacherry, Kottayam-686101

Order No. B3-1172/19/EIK dated 06/08/20

Sanction under Section 54 of The Electricity Act, 2003 and Regulation 32 of the CEA (Measures relating to Safety and Electric Supply) Regulations, 2010 is hereby accorded for energisation of the electrical installation covered under the Completion Report read as 2nd above and installed at the premises of M/s.KE College, Mannanam, Kottayam with the following specifications subject to the conditions mentioned here under.

Specifications:-


MV Generators

Rating(kVA)	Voltage(V)	Make	Sl. No.	GCP Breaker(A)
40	415	CROMPTON GREAVES	G2S40.0/43	63
(Relocation Only)				
Engine:-				
Make: Greaves Cotton Ltd.				
Sl. No: 11340450184				
Rating: 56.1Hp@1500rpm				
20	415	KIRLOSKAR	YK430250A-58	32
(Newly Installed)				
Engine:-				
Make: Kirloskar				
Sl. No: YHLD03WNA02303-010				
Rating: 31.25Hp@1500rpm				
Connected Load	118.39kW			

Earth Electrodes 5Nos.

MV Switch Gears

- a. GSB ISO 125A - 2Nos.
- b. GSB SFU 63A - 9Nos.
- c. KSEB SFU 200A - 1No.
- d. SF PANEL ISO 200A - 1No.
- e. SF PANEL MCCB 100A - 3Nos.
- f. KE INSTITUTE PANEL COS 125A - 1No.
- g. KE INSTITUTE PANEL MCCB 160A - 1No.
- h. KE INSTITUTE PANEL MCB 50A - 5Nos.
- i. BIO TECHNOLOGY COS 125A - 1No.



- 1 - - 2371 nonHT





J. BIO TECHNOLOGY SFU	63A - 5Nos		
k. INDOOR STADIUM COS	100A - 1No.		
l. AUDITORIUM SB ISO	125A - 1No.		
m. AUDITORIUM SB MCB	63A - 6Nos.		
n. OFFICE VDB ISO/MCB	63A - 1No.	32A - 1No.	25A - 3Nos.
o. OFFICE DG VDB MCB/ISO	63A - 1No.	32A - 6Nos.	
p. QP ROOM COS	63A - 1No.		
q. COMPUTER LAB COS	63A - 1No.		
r. COMPUTER LAB VDB MCB	40A - 3Nos.		
s. PHYSICS LAB SB COS	125A - 1No.		
t. PHYSICS LAB SFU	63A - 6Nos.		
u. CHEMISTRY LAB SB COS	125A - 1No.		
v. CHEMISTRY LAB SB SFU	63A - 4Nos		
w. NEW SEMINAR HALL COS	63A - 1No.		
x. DG VDB(BIO TECH) MCB/ISO	63A - 1No.	32A - 4Nos.	
y. AUDITORIUM COS	63A - 1No.		

Conditions:-

1. Any addition or alteration to the existing installation shall be carried out only after getting prior written approval from this office.
2. The owner should rectify any defects that may be pointed out during subsequent inspection of the installation by the undersigned.
3. All the pre-commissioning tests shall be recorded for ready reference.
4. Electricity duty for the units produced from the solar energy system should be remitted to the government when demanded.
5. The whole installation should be in conformity with CEA (Technical Standards for connectivity of the distributed generation resources) Regulation, 2013 and KSERC (Grid interactive distributed solar energy systems) Regulation, 2014.
6. Consent from Licensee shall be obtained in case of grid tied system.
7. This office earlier sanction order referred above and the electrics covered by it stand merged with this order.
8. This Sanction is subject to the orders / directions of any Court of Law as far as such orders / directions concern the electrical installations covered by this Sanction.
9. All the conditions stipulated in the letters under reference cited above shall be scrupulously complied with.

To
The Administrator
 KE College, Mannanam, Kottayam


Electrical Inspector

Copy to:

1. M/s Electro Controls, Electrical Engineers & Contractors, First Floor, Marett Tower, Palace Road, Changanacherry, Kottayam-686101 [Lic. No.- CA436]
2. The Assistant Engineer, KSEB, Electrical Section:- Athirampuzha
3. Stock File/Computer Data
4. Office Copy

IR Case No.2371 Existing PIR Case No.5361

e.solutions-7.7





Government of Kerala
Department of Electrical Inspectorate
Office of the Electrical Inspector
Kottayam South P.O. , Kottayam
Kottayam , 686001
Phone: 04812568878.
Email: eiktm@ceikerala.gov.in
Website: www.ceikerala.gov.in

Application No: 0720079022019
File No : B1-01172/19/EIK



An IS 15700 : 2005 Certified Department

Kottayam
12.03.2019

From
Electrical Inspector

To
Fr Ozhikayil
Administrator K E College Mannanam Kottayam

Sir,

Subject: Scheme for the installation of 1 no 20 kVA DG set, installation of 20kW solar panel and relocation of existing 40kVA DG set at the premises of K E College, Kottayam Athirampuzha, ATHIRAMPUZHA, Kottayam, 686561 - Issue of scheme approval - regarding.

Reference: 1. Scheme submitted by Baby John, Valluvambram, Malappuram, Kerala, 676517 received on 15.02.2019

Scheme for the installation of 1 no 20 kVA DG set, installation of 20kW solar panel and relocation of existing 40kVA DG set and connected electrics at the premises of K E College, Kottayam Athirampuzha, Kottayam, 686561 is approved subject to following conditions :

1. Power allocation sanction should be obtained from the Kerala State Electricity Board/Licensee and a copy of the same forwarded to the Office of the Electrical Inspector, Kottayam.
2. Installation of all switch boards and distribution boards should be in conformity with Regulation 37 (iii) of the Central Electricity Authority (Measures relating to safety and Electric Supply) Regulation, 2010.
3. Fuses should be graded properly and selected based on the rating of cables. Low watt loss fuses shall be selected.
4. Earthing of the installation should conform to IS 3043/1987.
5. Isolation facility should be provided for all equipments within a distance of 3 meters from equipments conforming to Regulation 35(5) of the Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations 2010.





- 6. M.V Installation should conform to I.S.732.
- 7. Installation of all cables should be as per standards.
- 8. Only materials with I.S.certification as required under Quality Control Order should be used
- 9. Only energy efficient equipments shall be used in the installation.
- 10. The validity of the scheme approval is upto 11.03.2021.
- 11. The acoustic enclosure of DG set shall be of CPCB approved type.
- 12. Energy meters should be provided in the generators circuits which may be tested and sealed with CTs, if any by the KSEB / Meter Testing and standards Laboratory attached to this Department and copy of the test report shall be forwarded to the Office of the Electrical Inspector,Kottayam.
- 13. Completion report should be submitted to the Office of the Electrical Inspector,Kottayam.
- 14. All relays & meters shall be tested in Meter Testing and Standards Laboratory Thiruvananthapuram / Labs in District Office and test certificate shall be submitted along with completion report.
- 15. Completion report should be submitted to the Office of the Electrical Inspector,Kottayam for arranging inspection.

If the installation is found defective in actual practice such additions or alterations as may be found necessary by the Electrical Inspectorate at the time of inspection or subsequently shall be carried out by the owner

Yours Faithfully

Electrical Inspector



Scrutiny Fee Details

Sl No	Challan No	Date	Amount	Treasury
1	KL011769562201819E	15.02.2019	2328.00	
2	KL012855298201819E	19.03.2012	10000.00	E-treasury

Copy to:

- 1 Baby John , Valluvambram , Malappuram , Kerala , 676517
- 2 Electrocontrols , Electro Controls 1st floor Murette Tower Palace Road Changanachery Kottayam ,

This is a computer generated document. Signature is not required.





National Electronic Fund Transfer (NEFT) Mandate Form

1	Vendor Name	TATA POWER SOLAR SYSTEMS LTD.
2	Vendor Code	
3	Permanent Account Number (PAN)	AAACT4660J
4	Particulars of Bank Account	
	A. Name of the Bank	STATE BANK OF INDIA
	B. Name of the Branch	IFB, Residency Road Branch
	C. Branch Code	09077
	D. Address	61, Residency Plaza, Residency Road, Bangalore - 560025
	E. City Name	Bangalore
	F. Telephone No	080-25943548
	G. NEFT IFSC Code (11 digits)	SBIN0009077
	H. 9 digit MICR code appearing on the cheque book	560002059
	I. Type of Account (10/11/13)	Cash Credit - 13
	J. Account No.	10503342950
5	Vendor's e-mail id	www.tatapowersolar.com
6	Date of effect	

(Please enclose a photocopy of the cancelled cheque to enable us to verify the details mentioned above)

We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or lost because of incomplete or incorrect information, we would not hold the company responsible.

For TATA POWER SOLAR SYSTEMS LTD.

[Handwritten Signature]

Signature of the Vendor

Authorised Signatory

Bank Certificate

We certify that TATA POWER SOLAR has a Account No 10503342950 with us and we confirm that the details given above are correct as per our records. of STATE BANK OF INDIA

Date :

Place :



Authorised Officer of the Bank with seal





KERALA STATE ELECTRICITY BOARD LTD.

Athirampuzha Electrical Section - 4664

SOLAR GRID FEASIBILITY REPORT

Consumer Number	1146643002491
Consumer Name	PRINCIPAL K E COLLEGE./208/2597374
Section	Athirampuzha [4664]
Application Date	10-10-2018
Inspection Date	16-10-2018
HT Feeder	Ammancherry [GANDHINAGAR 66KV S.S]
Transformer	KE COLLEGE
Capacity in kVA	160
15% of capacity in KW	21.600
Capacity of Solar plant connected till now in KW	0.000
Remaining Capacity that can be connected in KW	21.600
Capacity of Solar plant demanded in KW	20.000
Is it feasible to connect to grid ?	Yes
Validity of this certificate	30 days

Please remit Rs.20000/- as registration fees of the scheme for installation of solar energy system. If you fail to do so within 30 days from the date of issue of this certificate you will loose your priority.

Please submit the following documents along with application for registration

- 1.Scheme for installation of the solar energy system (Single Line diagram)
- 2.Technical specifications as well as other particulars of the grid-tied inverter, manually operated isolating switch,solar meter and net meter
- 3.Type Test Certificates for MCB,ELCB, fuse, inverter,etc issued by the laboratories accredited by the National Accreditation Board For Testing and Calibration Laboratories (NABL) or by such other institutions at international level for the testing and calibration of electrical equipment

Rajeev
 Assistant Engineer
 Electrical Section
 Athirampuzha
 24/10/18
 RS 20000.00

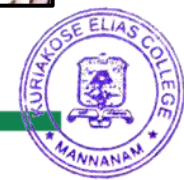




Electricity bills and Wheeling to Grid documents

KERALA STATE ELECTRICITY BOARD LIMITED										
DEMAND CUM DISCONNECTION NOTICE										
(As per Regulation 122 & 123 of Kerala Electricity Supply Code 2014)										
Section	[4664]-Electrical Section Athirampuzha			Phone#	0481-2731199	Customer Care	1912			
Consumer#	1146643002459			Reg. Mob#	940xxxx034	Regular CC Bill	KSEBL GSTIN: 32AAECK2277MBZ1			
Name & Mailing Address				For redressing complaints/grievance approach the concerned CGRE						
THE PRINCIPAL 2597374 K.E.COLLEGE PUMP HOUSE MANNANAM				South: Chairperson, CGRE(South), KSEB Ltd, Vidyathi Bhavanam, Kottarakkara-691506, Ph:0474-2060220 Central: Chairperson, CGRE(Central), KSEB Ltd, Power House Building Ernakulam-682018, Ph:0484-2394288 North: Chairperson, CGRE(North), KSEB Ltd, Gandhi Road, Kozhikode-32, Ph:0495-2367820 State Electricity Ombudsman, Pallikkavil Building, Mamangalam, Edappally, Kochi-682024 Ph.0484-2346466						
Bill#	4664220600889			Bill Area	B01/3	DTR	MATTAPPALLY			
Billing Period	6/2022[Bi-Monthly]			Tariff/Phase	LT-6A/Three	Pole#	MC 22			
Bill Date	03-06-2022			Due Date	14-06-2022	DC Date	30-06-2022			
Contract Demand	(Nil) VA (75% : 0KV, 130% : 0KV)			Connected Load	10000 Watts	Security Deposit	Rs.13584.00			
Meter#	SCM4664M20KSB 49395			Average consumption(Monthly)						
Meter Digits	6.1			Power Unit/Zone	CUMULATIVE					
Meter Type/Owner	Static/KSEB			KWH	65					
Last Billed Rdg. Date	Prev. Rdg. Date	Prev. Meter Rdg. Status			Prst. Rdg. Date	Prst. Meter Rdg. Status				
04-04-2022	04-04-2022	Working			03-06-2022	Working				
Power Unit	Zone	Trading	Initial Reading(IR)	Final Reading(FR)	OMF	Units*				
KWH	Cumulative	Import	45382.00	45492.00	1	110				
Remarks :				Bill Details						[INR] Amount(Rs.)
Security Deposit Interest refund @4.25% - Rs.577.00				a) Fixed Charges	Fixed Charge(FC)	1300.00				
Last Paid Amount - Rs.2865.00					Sub Total	1300.00				
Last Payment Date - 30-04-2022				b) Energy Charges	Energy Charge(EC)	627.00				
					Sub Total	627.00				
				c) Other Charges	Electricity Duty(ED)	62.70				
					Meter Rent(MR)	30.00				
					Sub Total	92.70				
				d) GST	MR-CGST	2.70				
					MR-SGST	2.70				
					Sub Total	5.40				
				e) Round Off		-0.10				
				e) Total Amt.(Bill#4664220600889)	(a+b+c+d+e)	2025.00				
				f) Surcharge		14.00				
				g) Reconnection Fee		0.00				
				h) Interim Bills		0.00				
				i) Arrears		-0.00				
				j) Less paid/adj.		-577.00				
				k) Less Advance		-0.00				
				Net Payable(e+f+g+h+i-j-k)		1462.00				
Demand for 6/2022 is Rupees Two Thousand and Twenty Five Only										
E&OE Payment Options: Cash, Cheque, DD, MO. Online: www.kseb.in (Debit/Credit Cards, Net Banking). Other Platforms: DBPS, Friends, Akshaya, CSC, NACH										
OnumaNET Ver#2.3.3 dtd 11/05/2022 printed @ 05/06/2022 08.06.27										
Senior Superintendent										

9400886034





KERALA STATE ELECTRICITY BOARD LIMITED DEMAND CUM DISCONNECTION NOTICE

(As per Regulation 122 & 123 of Kerala Electricity Supply Code 2014)

Section		[4664]-Electrical Section Athirampuzha		Phone#	0481-2731109	Customer Care	1912
Consumer#		1146644006850		Reg. Mob#	940xxxx034	Regular CC Bill	KSEBL GSTIN: 32AAECK2277NB21
Name & Mailing Address		THE PRINCIPAL B87 KE COLLEGE MANNANAM					
Bill#		4664220600049		For redressing complaints/grievance approach the concerned CGRF South: Chairperson, CGRF(South), KSEB Ltd, Vidyarthi Bhavanam, Kottarakkara-691506, Ph:0474-2060220 Central: Chairperson, CGRF(Central), KSEB Ltd, Power House Building Ernakulam-682016, Ph:0484-2394288 North: Chairperson, CGRF(North), KSEB Ltd, Gandhi Road, Kozhikode-32, Ph:0495-2367820 State Electricity Commission, Pallikavil Building, Mamangalam, Edappally, Kochi-682024 Ph:0484-2346188			
Billing Period	6/2022(Monthly)	Bill Area	M01/1	DTR	KE COLLEGE		
Bill Date	01-06-2022	Tariff/Phase	LT-6F/Three	Pole#	KECOLLAGE		
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]	Due Date	13-06-2022	DC Date	28-06-2022		
Meter#	G0E020190004362038	Connected Load	29920 Watts	Security Deposit	Rs.12934.00		
Meter Digits	6.2	Power Unit/Zone		Average consumption(Monthly)			
Meter Type/Owner	TOD/KSEB	KWH		CUMULATIVE			
Last Billed Rdg. Date		Prev. Rdg. Date	Prev. Meter Rdg. Status	Prst. Rdg. Date	Prst. Meter Rdg. Status		
02-05-2022		02-05-2022	Working	01-06-2022	Working		
Power Unit	Zone	Trading	Initial Reading(IR)	Final Reading(FR)	OMF	Units*	
KWH	Cumulative	Import	23038.00	23592.00	1	554	

Remarks :

Security Deposit Interest refund @4.25% - Rs.550.00

ACD Amt.(included in arrears) : Rs.15044.00/-

Last Paid Amount - Rs.9992.00

Last Payment Date - 19-05-2022

Bill Details		[INR] Amount(Rs.)
a)	Fixed Charges	Fixed Charge[FC]
		4200.00
		Sub Total
		4200.00
b)	Energy Charges	Energy Charge[EC]
		4986.00
		Sub Total
		4986.00
c)	Other Charges	Electricity Duty[ED]
		498.60
		Meter Rent[MR]
		15.00
		Sub Total
		513.60
d)	GST	MR-CGST
		1.35
		MR-SGST
		1.35
		Sub Total
		2.70
e)	Round Off	
		-0.30
e)	Total Amt.(Bill#4664220600049)	(a+b+c+d+e)
		9702.00
f)	Surcharge	
		23.00
g)	Reconnection Fee	
		0.00
h)	Interim Bills	
		0.00
i)	Arrears	
		15044.00
j)	Less paid/adj.	
		-550.00
k)	Less Advance	
		-0.00
	Net Payable(e+f+g+h+i-j-k)	
		24219.00

Demand for 6/2022 is Rupees Nine Thousand Seven Hundred and Two Only

E&OE Payment Options: Cash, Cheque, DD, MO. Online: www.kseb.in (Debit/Credit Cards, Net Banking). Other Platforms: BBPS, Friends, Akshaya, CSC, NACH

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Senior Superintendent





KERALA STATE ELECTRICITY BOARD LIMITED							
DEMAND CUM DISCONNECTION NOTICE							
(As per Regulation 122 & 123 of Kerala Electricity Supply Code 2014)							
Section	[4664]-Electrical Section Athirampuzha			Phone#	0481-2731199	Customer Care	1912
Consumer#	1146643002491			Reg. Mob#	940xxxx034	Regular CC Bill	KSEBL GSTIN: 32AAECK277NBZ1
Name & Mailing Address	2597074 B86			For redressing complaints/grievance approach the concerned CGRE			
Bill#	4664220600040			South:	Chairperson, CGRE(South), KSEB Ltd, Vidyathi Bhavanam, Kottarakkara-691506, Ph:0474-2060220		
Billing Period	6/2022[Monthly]			Central:	Chairperson, CGRE(Central), KSEB Ltd, Power House Building Ernakulam-682018, Ph:0484-2394288		
Bill Date	01-06-2022			North:	Chairperson, CGRE(North), KSEB Ltd, Gandhi Road, Kozhikode-32, Ph:0495-2387820		
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]			State Electricity Ombudsman, Pallikkavil Building, Mamangalam, Edappally, Kochi-682024 Ph:0484-2346488			
Meter#	SCMX06540000654076			Bill Area	M01/1	DTR	KE COLLEGE
Meter Digits	6.2			Tariff/Phase	LT-6A/Three	Pole#	KECOLLAGE
Meter Type/Owner	NET Meter/KSEB			Due Date	13-06-2022	DC Date	28-06-2022
				Connected Load	88977 Watts	Security Deposit	Rs.89344.00
				Average consumption(Monthly)			
				Power Unit/Zone	CUMULATIVE		
				KWH	5233		
Last Billed Rdg. Date	Prev. Rdg. Date	Prev. Meter Rdg. Status		Prst. Rdg. Date	Prst. Meter Rdg. Status		
02-05-2022	02-05-2022	Working		01-06-2022	Working		
Power Unit	Zone	Trading	Initial Reading(IR)	Final Reading(FR)	OMF	Units*	
KWH	Cumulative	Import	3528.00	3633.00	30	3150	
KWH	Cumulative	Export	595.00	606.00	30	330	
Remarks :				Bill Details			
Security Deposit Interest refund @4.25% - Rs.3797.00				[INR] Amount(Rs.)			
Last Paid Amount - Rs.24179.00				a) Fixed Charges	Fixed Charge[FC]	5785.00	
Last Payment Date - 19-05-2022					Sub Total	5785.00	
				b) Energy Charges	Energy Charge[EC]	18330.00	
					Sub Total	18330.00	
				c) Other Charges	Electricity Duty[ED]	1833.00	
					Meter Rent[MR]	40.00	
					Sub Total	1873.00	
				d) GST	MR-CGST	3.60	
					MR-SGST	3.60	
					Sub Total	7.20	
				e) Round Off		-0.20	
				e) Total Amt.(Bill#4664220600040)	(a+b+c+d+e)	25995.00	
				f) Surcharge		56.00	
				g) Reconnection Fee		0.00	
				h) Interim Bills		0.00	
				i) Arrears		0.00	
				j) Less paid/adj.		-3797.00	
				k) Less Advance		-0.00	
				Net Payable(a+f+g+h+i+j-k)		22254.00	
Demand for 6/2022 is Rupees Twenty Five Thousand Nine Hundred and Ninety Five Only							
EAOE Payment Options: Cash, Cheque, DD, MO. Online: www.kseb.in (Debit/Credit Cards, Net Banking). Other Platforms: BBPS, Friends, Akshaya, CSC, NAGH							
Dnum#NET Ver#2.3 dtd.11/05/2022 printed @ 07/06/2022 12.08.22				Senior Superintendent			





Solar OnGrid Consumer (Generator)

Consumer No.	1146643002491	Consumer Name	PRINCIPAL K E COLLEGE./208/2597374
SPN	466400005	Plant Capacity	20 KW
Grid Connected On	06-09-2019		

Bank Statement for 202206 (Generator)

Units Imported	3150 kWh	Units Exported	330 kWh
Bank Opening	0.000	Billed Consumption	2820 kWh
Bank Closing	0.000		





Consumption Adjustment Report

Bill Month	Consumer #	Export	Zone Code	Cons.	Banked Energy	Solar Energy (Bank Energy X Factor)	Adjusted from bank	Billed Cons.	Banked Balance
202205	02491	660	A	3210	0	0	0	2550	0
202206	02491	330	A	3150	0	0	0	2820	0

Page 1
FACTOR: 0-Reading Not Accepted/Door Lock 0.95-Applying Wheeling Charges 1.05-Resetting Wheeling Charges

Registered Office: Vydyuthi Bhavanam, Pattom, Thiruvananthapuram 695 004. Website: www.kseb.in





KSEB Online Payment - Transaction Details

Transaction Number 156501834
 Receipt Number 46640220620701043
 Transaction Date 2022-06-20 12:03:06.764
 Transaction Type STATE BANK OF INDIA Direct Banking
 Payment Type Quick Pay
 Payment Gateway STATE BANK OF INDIA
 Section Athirampuzha
 Consumer Number 1146643002459
 Paid Amount R 1462.0
 Transaction Amount R 1462.0
 Status Payment successfully accounted in Section.
 Acknowledgment Date Mon Jun 20 12:04:20 IST 2022

KSEB Online Payment - Transaction Details

Transaction Number 156502208
 Receipt Number 46640220620701046
 Transaction Date 2022-06-20 12:09:27.871
 Transaction Type STATE BANK OF INDIA Direct Banking
 Payment Type Quick Pay
 Payment Gateway STATE BANK OF INDIA
 Section Athirampuzha
 Consumer Number 1146644006850
 Paid Amount R 24219.0
 Transaction Amount R 24219.0
 Status Payment successfully accounted in Section.[Advance adjusted against Annual ACD bill# 4664220510781]
 Acknowledgment Date Mon Jun 20 12:10:29 IST 2022

KSEB Online Payment - Transaction Details

Transaction Number 156502329
 Receipt Number 46640220620701047
 Transaction Date 2022-06-20 12:11:29.984
 Transaction Type STATE BANK OF INDIA Direct Banking
 Payment Type Quick Pay
 Payment Gateway STATE BANK OF INDIA
 Section Athirampuzha
 Consumer Number 1146643002491
 Paid Amount R 22254.0
 Transaction Amount R 22254.0
 Status Payment successfully accounted in Section.
 Acknowledgment Date Mon Jun 20 12:12:30 IST 2022





KURIAKOSE ELIAS COLLEGE

MANNANAM

KOTTAYAM - 686 561

Voucher No.

173

Date 10-6-2022

Debit Electricity charge (Egense) Account

for Rs 27,935/- (Rupees Forty seven thousand
seven hundred and thirty five only)

paid to K.S.E.B. Athinampur

for Electricity charge May 22 12000 charge no
A/c no. 12938 SIB Mannanam
C.No 2459 - 1462
6850 - 24219
2491 - 22254 } 47935

Principal/Bursar _____ Signature of Payee _____





KERALA STATE ELECTRICITY BOARD LIMITED DEMAND CUM DISCONNECTION NOTICE

(As per Regulation 122 & 123 of Kerala Electricity Supply Code 2014)

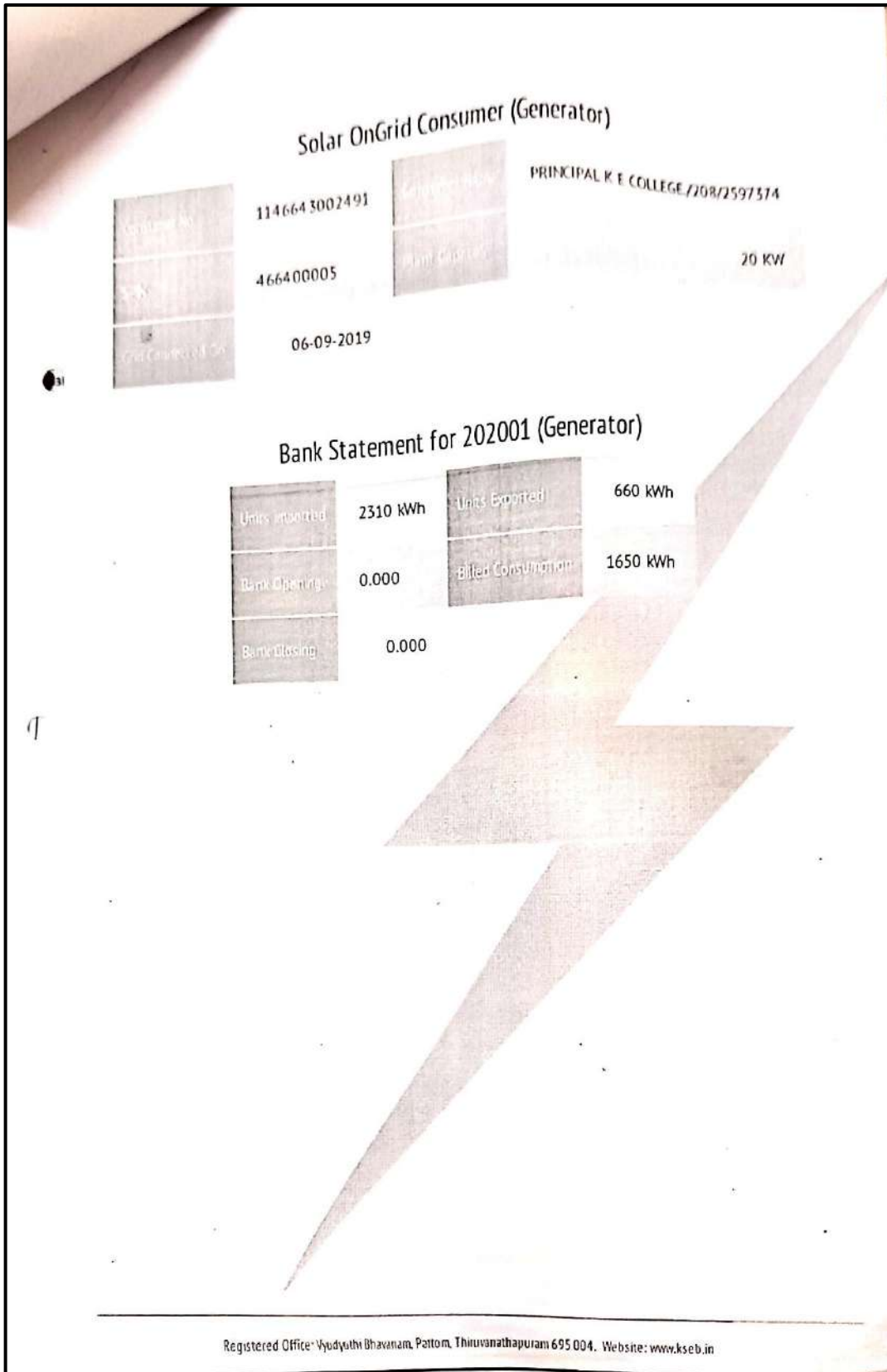
Section	4664-Electrical Section Athirampuzha	Phone#	0481-2731199	Customer Care	1912
Consumer#	1146643002491	Visit www.kseb.in for online payments.		Regular CC Bill	
Name & Mailing Address		For redressing complaints/grievance approach the concerned CGRF			
PRINCIPAL K E COLLEGE/208/2597374		South: Chairperson, CGRF (South), KSEB Ltd, Vidyarthi Bhavanam, Kottarakkara-691506, Ph: 0474-2660220			
K E COLLEGE MANNANAM		Central: Chairperson, CGRF (Central), KSEB Ltd, Power House Building Ernakulam-682018, Ph: 0484-2394285			
MANNANAM		North: Chairperson, CGRF (North), KSEB Ltd, Gandhi Road, Kozhikode-32, Ph: 0495-2387820			
Reg. Mob# 9400886034		State Electricity Ombudsman, Pallikkavil Building, Mamangalam, Anchumana Temple Road, Edappally, Kochi-682024 Ph: 0484-2346488			
Reg. E-mail: kecollegemnm@gmail.com					
Bill#	4664200100019	Bill Area	M01/1	DTR	KE COLLEGE
Billing Period	1/2020 (Monthly)	Billing Type	Normal	Pole#	KECOLLAGE
Bill Date	01-01-2020	Due Date	11-01-2020	DC Date	27-01-2020
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]	Connected Load	38977 Watts	Tariff/Phase	LT-6A/Three
Meter#	SCMX06540000654076	Average consumption (Monthly)			
Meter Digits	6.2	Power Unit/Zone	CUMULATIVE		
Meter Type/Owner	NET Meter/KSEB	KWH	5830		
Energy Consumption		Security Deposit		Rs. 89344.00	
Prev. Bill Rdg. Date	05-12-2019	Prev. Rdg. Date	05-12-2019	Prev. Meter Rdg. Status	Working
Prst. Rdg. Date	01-01-2020	Prst. Meter Rdg. Status	Working		
Power Unit	Zone	Trading	Initial Reading (IR)	Final Reading (FR)	OMF
KWH	Cumulative	Import	481.00	558.00	30
KWH	Cumulative	Export	70.00	92.00	30
			Units		
			660		
Remarks <div style="text-align: center; font-size: 1.2em;"> 12/19 - 31758 11/20 - 8910 - 22878 </div>		Bill Details		[INR] Amount (Rs.)	
		a) Fixed Charges	FC	5785.00	
			Sub Total	5785.00	
		b) Energy Charges	EC	10725.90	
			Sub Total	10725.90	
		c) Other Charges	ED	1072.50	
			MR	40.00	
			MRF	0.40	
			Sub Total	1112.90	
		d) GST	CGST-MR	3.60	
			SGST-MR	3.60	
			Sub Total	7.20	
		e) Total Amt. (Bill#4664200100019)	(a+b+c+d)	17631.00	
f) Surcharge		0.00			
g) Reconnection Fee		0.00			
h) Interim Bills		0.00			
i) Arrears (undisputed)		-0.00			
j) Less paid/adj.		-8721.00			
k) Less Advance		-0.00			
	Net Payable (e+f+g+h+i-j-k)	8910.00			

Demand for 1/2020 is Rupees Seventeen Thousand Six Hundred and Thirty One Only

E&OE Payment Options : Cash, Money Order, Cheque, Demand Draft, Debit Cards, Net Banking, Digital Wallets, Any where, Friends, Akshaya, Apsa CSC

Senior Superintendent







കുരിയാസെ എലിയ കോളേജ് മാനനാം
GLM-120/19-20

Consumption Adjustment Report

Bill Month	Account No	Units	Category	Reading	Factor	Charges	Charges	Charges	Balance
201912	02491	510	A	4140	0	0	0	3630	0
202001	02491	660	A	2310	0	0	0	1650	0

Page 1
 FACTOR : 0-Reading Not Accepted/Door Lock 0.95-Applying Wheeling Charges 1.05-
 Resetting Wheeling Charges

K

Registered Office - Vydyuthi Bhavanam, Pattom, Thiruvananthapuram 695 004. Website: www.kseb.in





**KURIAKOSE ELIAS COLLEGE
MANNANAM
KOTTAYAM - 686 561**

Voucher No.

1055

Date 9/11/2020

Debit Electricity charge Expense Account

for Rs 20108/- (Rupees Twenty thousand
one hundred and eight only)

paid to K.S.E.B Athirampuzha

for Electricity charge issue cheque No. 002815

Principal / Bursar A/c No. 0879.51B. Mannanam transferred to
K.S.E.B. Athirampuzha
c.No. 2491 - 8916 } 20108
6650 - 11198

Signature of Payee
Rafi





KERALA STATE ELECTRICITY BOARD LIMITED DEMAND CUM DISCONNECTION NOTICE

(As per Regulation 122 & 123 of Kerala Electricity Supply Code 2014)

Section [4664]-Electrical Section Athirampuzha		Phone# 0461-2731109		Customer Care 1912
Consumer# 1146644006850		Regular CC Bill		
Name & Mailing Address THE PRINCIPAL, 209/ 2597374 KE COLLEGE MANNANAM Reg Mob# 9400886034 Reg E-mail: kecollegemnm@gmail.com		Visit www.ksceb.in for online payments For redressing complaints/grievance approach the concerned CGRE		
Bill# 4664200100028		South: Chairperson, CGRE (South), KSEB Ltd, Vidyarthi Bhavanam, Kottarakkara-691506, Ph. 0474-2060220 Central: Chairperson, CGRE (Central), KSEB Ltd, Power House Building Ernakulam-682016, Ph. 0484-2394288 North: Chairperson, CGRE (North), KSEB Ltd, Gandhi Road, Kozhikode-32, Ph. 0495-2367820 State Electricity Ombudsman, Pallikkavil Building, Mamangalam Anchumana Temple Road, Edappally, Kochi-682024 Ph. 0484-2346408		
Billing Period	1/2020 (Monthly)	Bill Area	M01/1	DTR
Bill Date	01-01-2020	Billing Type	Normal	Pole#
Contract Demand	(NII) VA (75% : 0KV, 130% : 0KV)	Due Date	11-01-2020	DC Date
Meter#	GOE020190004362038	Connected Load	28920 Watts	Tariff/Phase
Meter Digits	6.2	Average consumption (Monthly)		
Meter Type/Owner	TOD/KSEB	Power Unit/Zone	CUMULATIVE	
Energy Consumption	KWH		1146	
Prev. Bill Rdg. Date	01-12-2019	Prev. Meter Rdg. Status	Working	Prst. Rdg. Date
01-12-2019	01-12-2019	Working	01-01-2020	Working
Power Unit	Zone	Trading	Initial Reading (IR)	Final Reading (FR)
KWH	Cumulative	Import	5721.00	6426.00
Remarks			OMF	Units
			1	705

Bill Details		(INR) Amount (Rs.)
a) Fixed Charges	FC	4200.00
	Sub Total	4200.00
b) Energy Charges	EC	6345.65
	Sub Total	6345.65
c) Other Charges	ED	634.50
	MR	15.00
	MRF	0.15
	Sub Total	649.65
d) GST	CGST-MR	1.35
	SGST-MR	1.35
	Sub Total	2.70
e) Total Amt. (Bill#4664200100028)	(a+b+c+d)	11198.00
f) Surcharge		0.00
g) Reconnection Fee		0.00
h) Interim Bills		0.00
i) Arrears (undisputed)		0.00
j) Less paid/adj.		-0.00
k) Less Advance		-0.00
Net Payable (a+f+g+h+i-j-k)		11198.00

Demand for 1/2020 is Rupees Eleven Thousand One Hundred and Ninety Eight Only

Payment Options : Cash, Money Order, Cheque, Demand Draft, Debit Cards, Net Banking, Digital Wallets, Any where, Friends, Akshaya, Apsa CSC.

Senior Superintendent

12/19 - 16153
1/20 - 11198
- 4955





Voucher for Biogas plant maintenance

KURIAKOSE ELIAS COLLEGE
MANNANAM
KOTTAYAM - 686 561

774

Voucher No. _____ Date 20/8/2019

Debit Biogas plant Account _____

for Rs 4,000/- (Rupees Four Thousand only)

paid to Mr Samal Kuman

for Biogas plant works

Principal / Bursar _____ Signature of Payee _____





Bill for Purchase of LED Tube and Bulb

Invoice No. U/2162/22-23
Ref. No.

Dated 2-Sep-22

AMIGOS ELECTRICALS & SANIWARES
SANJOS BUILDING PAROLICKAL ATHIRAMPUZHA PO, KOTTAYAM
GSTIN/UIN: 32ABTFA2779C1ZE
State Name : Kerala, Code : 32
Contact : 9946593049, 7592888806
E-Mail : amigosjp2020@gmail.com

Tax Invoice

Party : K.E.COLLEGE MANNANAM

State Name : Kerala, Code : 32
Place of Supply : Kerala

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	28W/4F LED TUBE	94054090	18 %	4 No.s	450.00	381.36	No.s		1,525.44
2	9W LED LIGHT CRO	853910	18 %	2 No.s	80.00	67.80	No.s		135.60
									1,661.04
CGST									149.49
SGST									149.49
Less : Round Off									(-10.02)
Total									₹ 1,960.00

E. & O.E

Amount Chargeable (in words)
INR One Thousand Nine Hundred Sixty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,661.04	9%	149.49	9%	149.49	298.98
Total:		149.49		149.49	298.98

Tax Amount (in words) : **INR Two Hundred Ninety Eight and Ninety Eight paise Only**

Company's Bank Details
A/c Holder's Name : AMIGOS ELECTRICALS & SANIWARES
Bank Name : UNION BANK OF INDIA
A/c No. : 604901010050166
Branch & IFS Code : Ettumanoor & UBIN0560499

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

for AMIGOS ELECTRICALS & SANIWARES
Authorised Signatory

This is a Computer Generated Invoice





Waste Management





Voucher for Biogas plant maintenance



KURIAKOSE ELIAS COLLEGE

MANNANAM

KOTTAYAM - 686 561

779

Voucher No.

Date 20/8/2019

Debit Biogas plant Account

for Rs 4,000/- (Rupees Four Thousand only)

paid to Mr Samal Kunnan

for Biogas plant works

Principal / Bursar

Signature of Payee





Harithakarmasena Scrap Collection Record

മാലിന്യം വലിച്ചെറിയുന്നതും കത്തിക്കുന്നതുമായി ബന്ധപ്പെട്ട നിരവധിയിലെ തിരച്ചിലിനെ സംബന്ധിച്ച്

ശിക്ഷാർത്ഥമായ (പ്രവർത്തനം)	നിരവഹിക്കാവുന്നതല്ല നിലവിലുണ്ട്
പൊതുസ്ഥലങ്ങളിൽ, സ്വകാര്യ സ്ഥലങ്ങളിൽ മാലിന്യങ്ങൾ കത്തിച്ചുകൊടുക്കുക	ഓഗസ്റ്റ് മാസം 2024 ന് വലിച്ചെറിയുന്നതിന് 2000/- രൂപ വരെ ശിക്ഷ
പുറംസ്റ്റാൻഡിംഗ്, റബ്ബർ മാലിന്യങ്ങൾ കത്തിച്ചുകൊടുക്കുക	ഇന്ത്യൻ ശിക്ഷാ നിയമസംഹിത (പി.സി.എസ്) വകുപ്പുകൾ 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

പ്രമാണപത്രത്തിൽ നിന്നും സേവനങ്ങളും ആനുകൂല്യങ്ങളും ലഭിക്കുന്നതിനും, ലൈസൻസിനും ഹരിതകർമ്മസേന യൂസർ ഫീ കാര്യം ഹിജറാക്കേണയാണ്

പാഴ്വസ്തു / അലൈവ മാലിന്യ ശേഖരണം - കലണ്ടർ

മാസം	ശേഖരിക്കേണ്ട മാലിന്യത്തിന്റെ തരം		ശേഖരിക്കേണ്ട മാലിന്യത്തിന്റെ തരം	
	മാസം	മാസം	മാസം	മാസം
ജനുവരി	പഴയ ചെറുപ്പ്, ബാഗ്, തെർമോക്കോൾ	ജൂലൈ	പഴയ ചെറുപ്പ്, ബാഗ്, തെർമോക്കോൾ	
ഫെബ്രുവരി	കണ്ണാടി, കൃഷി, ചില്ലി	ആഗസ്റ്റ്	കണ്ണാടി, കൃഷി, ചില്ലി	
മാർച്ച്	ഇ-മാലിന്യം (ട്രൂബ് ലൈറ്റ്, സി.എഫ്.എൽ, ബാറ്ററി ഉൾപ്പെടെ) മറ്റ് സ്പ്രിംഗ്കൾ	സെപ്റ്റംബർ	മറ്റ് സ്പ്രിംഗ്കൾ, തൂണി	
ഏപ്രിൽ	പഴയ ചെറുപ്പ്, ബാഗ്, തൂണി, തെർമോക്കോൾ	ഒക്ടോബർ	പഴയ ചെറുപ്പ്, ബാഗ്, തെർമോക്കോൾ	
മേയ്	കണ്ണാടി, കൃഷി, ചില്ലി	നവംബർ	കണ്ണാടി, കൃഷി, ചില്ലി	
ജൂൺ	ഇ-മാലിന്യം (ട്രൂബ് ലൈറ്റ്, സി.എഫ്.എൽ, ബാറ്ററി ഉൾപ്പെടെ) മറ്റ് സ്പ്രിംഗ്കൾ	ഡിസംബർ	ഇ-മാലിന്യം (ട്രൂബ് ലൈറ്റ്, സി.എഫ്.എൽ, ബാറ്ററി ഉൾപ്പെടെ) മറ്റ് സ്പ്രിംഗ്കൾ	

കലണ്ടർ പ്രകാരം യൂസർ ഫീ നൽകി മാലിന്യങ്ങൾ ഹരിതകർമ്മ സേനയ്ക്ക് കൈമാറേണ്ടതാണ്

നിത്യ ജീവിതത്തിന്റെ ഭാഗമായും കൂടുതൽ അലൈവ മാലിന്യങ്ങളായ ന്യൂസ് പേപ്പർ, പാൽ കവർ, കടകളിൽ നിന്നും ലഭിക്കുന്ന പാക്കേജിംഗ് കവറുകൾ, ട്രൂത്ത് ബ്രഷ്, ട്രൂത്ത് പേപ്പറിന്റെ ഒഴിഞ്ഞ കവറുകൾ, ഒഴിഞ്ഞ എണ്ണ കവറുകൾ, അടി, പമ്പസാക മുതലായ പലവ്യഞ്ജന സാധനങ്ങളുടെ കവറുകൾ തുടങ്ങിയവ കഴിവില്ലാത്ത വിധത്തിൽ ഉണക്കി വെക്കേണ്ടതാണ്. ഹരിതകർമ്മ സേനാംഗങ്ങൾ എല്ലാ മാസവും വീടുകളിൽ വന്ന് ശേഖരിക്കുന്നതാണ്.

Month	2022		2023		2024	
	Date	Amount	Date	Amount	Date	Amount
JAN			21/1/23	300	19/1/24	300
FEB			17/2/23	300	21/2/24	300
MAR			17/3/23	300	21/3/24	300
APR						
MAY						
JUN						
JUL						
AUG						
SEP	19/9/22	300/-				
OCT						
NOV						
DEC	13/12/23	300/-				





Receipt from Harithakarma Sena

തീയതി 19/7/22

ശ്രീമാനപഞ്ചായത്ത്
ഹരിത കർമ്മസേന കൈപ്പറ്റ് രസീത്

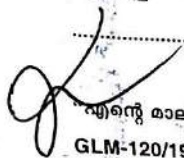

ബുക്ക് നമ്പർ : **6413** രസീത് നമ്പർ : **79**

പേര് : K.E College വാർഡ് : 17

മേൽവിലാസം : Mannanam

ഇനവിവരം	കാലാവധി	തുക
plastic	1 month	300/-
	ആകെ	300/-

മേൽപ്പറഞ്ഞ തുക കൈപ്പറ്റിയിരിക്കുന്നു. (അക്ഷരത്തിൽ)

"എന്റെ മാലിന്യം എന്റെ ഉത്തരവാദിത്വം"
 GLM-120/19-20

Harithakarma Sena
 Harithakarma Sena
 Harithakarma Sena

Harithakarma Sena
 Harithakarma Sena





Cleaning and Gardening Expenses – Auditor’s Statement

Kuriakose Elias College Mannanam				
Cleaning & Gardening Expenses Summary for the period 2018-2023				
Year	Cleaning Expenses		Gardening Expenses	
	Aided	Self-Financing	Aided	Self-Financing
2018 19	1,26,000	3,49,272	2,20,485	1,48,680
2019 20	2,56,634	2,79,900	1,11,575	58,129
2020 21	1,34,575	1,44,309	65,502	43,611
2021 22	99,600	1,51,050	1,01,220	1,67,545
2022 23	93,950	2,86,780	28,470	79,023
	7,10,759	12,11,311	5,27,252	4,96,988
Year	Cleaning Expenses	Gardening Expenses		
2018 19	4,75,272	3,69,165		
2019 20	5,36,534	1,69,704		
2020 21	2,78,884	1,09,113		
2021 22	2,50,650	2,68,765		
2022 23	3,80,730	1,07,493		
	19,22,070	10,24,240		



Dr. Ison V. Vanchipurackal
PRINCIPAL
KURIAKOSE ELIAS COLLEGE
MANNANAM, KERALA - 685 561





Bills from Zion Consultants for repairing computer peripherals

Zion Consultants
Maganpara Buildings
6th Shepherd Street
Kottayam, Kerala
PIN: 686 001
E-mail: zion@zionsc.com

The Administrator
K.E. College
Mannanam
Kottayam

INVOICE

Invoice No. ZN/17-18/CS86 Delivery Note	Dated 6-Aug-2019 Mode/Terms of Payment
Supplier's Ref. CS 86 Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
1 SAIPS 600W- FOXIN	1 N	850.00	N	850.00
2 UPS Battery 7AH Exide	2 N	1,250.00	N	2,500.00
3 Service Charges				450.00
Total				3,800.00

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

Declaration: I declare that this invoice shows the actual price of the goods and that all prices are correct and correct.

This is a Computer Generated Invoice

[Signature]

ZION CONSULTANTS
KOTTAYAM





KURIAKOSE ELIAS COLLEGE
MANNANAM
KOTTAYAM - 686 561

Voucher No.

1107

Date 16-1-2020

Debit..... Computer Lab Expense..... Account

for Rs 16850/- (Rupees Sixteen thousand

eight hundred and fifty only)

paid to Zion Consultants

for Printer and Repairing charges departments issue

chq no 002821 A/c no. 0399-513 Mannanam

Principal/Bursar

Invoice no 2N/19-20/5241-RS-9550
n 2N/19-20/CS-25-RS-7000

KURIAKOSE ELIAS COLLEGE
Bursar
Signature of Payee



KURIAKOSE ELIAS COLLEGE
MANNANAM
KOTTAYAM - 686 561

Voucher No.

665

Date 6-8-2015

Debit..... Computer Lab Expense..... Account

for Rs 3800/- (Rupees Three thousand and

eight hundred only)

paid to Zion Consultants

for UPS Repairing (S.F.) Mathematics Dept, Invoice no 2N-17

Principal/Bursar

Signature of Payee





INVOICE

<p>Zion Consultants -2019-20 Vilaganpara Buildings Good Shepherd Street Kottayam, Kerala Pin:- 686 001, GSTIN- 32BCAPC8881J1ZL E-mail : zionktm@yahoo.com Buyer The Administrator K.E.College Mannanam Kottayam</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. ZN/19-20/CS228 Delivery Note</td> <td style="width: 50%;">Dated 30-Dec-2019 Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref. CS228</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Dated</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. ZN/19-20/CS228 Delivery Note	Dated 30-Dec-2019 Mode/Terms of Payment	Supplier's Ref. CS228	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Dated	Despatched through	Destination	Terms of Delivery	
Invoice No. ZN/19-20/CS228 Delivery Note	Dated 30-Dec-2019 Mode/Terms of Payment												
Supplier's Ref. CS228	Other Reference(s)												
Buyer's Order No.	Dated												
Despatch Document No.	Dated												
Despatched through	Destination												
Terms of Delivery													

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	SMPS Lenovo	1 Nos	3,200.00	Nos	3,200.00
2	Repairing Charges <i>Motherboard -2 Nos Repairing & Service Charge</i>				2,700.00
3	Service Charges <i>Monitor Service Charge</i>				1,100.00
Total		1 Nos			7,000.00

Amount Chargeable (in words) E. & O.E
Rs. Seven Thousand Only

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

for Zion Consultants -2019-20

 Authorized Signatory

This is a Computer Generated Invoice

Verbal





Bill of Electronic Waste sold as Scrap

POWER HOUSE
 SURYA JUNCTION, MANNANAM, KOTTAYAM - 686561
 Size 2016 Phone: 9946059991, 8547666295, 9745545882

Unregistered GST
 No: **681** **BILL** Date: *29.1.24*
 To: Pin:

Sl.No	PARTICULARS	Qty	Rate	Rs.	Ps.
	<i>GEL 150 18 Month Warranty</i>				
	<i>INP01301150048</i>			<i>17000</i>	<i>00</i>
	<i>Old Battery Scrap Return 2 inverted & 20 battery (26 AA)</i>		<i>None</i>		
	TOTAL			<i>17000</i>	<i>00</i>

FE00-GEL150
 INP01301150048 SHOP

POWER HOUSE
 Surya Jn.
 Mannanam P.O.
 Kottayam - 686561
 Proprietor






Water Conservation





Bills of Rainwater harvesting installation and maintenance works

 **KURIAKOSE ELIAS COLLEGE**
MANNANAM
KOTTAYAM -686 561

Voucher No. _____ Date 19/12/2018

Debit Rain water Expense Account _____
 for Rs 47,850/- (Rupees Fortyeven thousand
eight hundred and fifty only)
 paid to Mathew Eng. work
 for P.C.C and R.C.C. Balance Amount issue cheque
 Principal/Bursar [Signature] no 874467 A/C.no-0375 [Signature] Signature of Payee
S.G.B. Mannanam





GST 32BVLPM4279A1ZO
SSI No. 3210 KO. 16993

Ph: 0481 2530965
Mob 9495444197

MATHEW ENGINEERING WORKS

KANDANCHIRA, PEROOR
KOTTAYAM - 686 637

Date.....

RAIN HARVESTING TANK FOR K.E COLLEGE MANNANAM KOTTAYAM BILL NO. 1

Sl No	Item	Quantity	Rate Per M ³ /Nos	Total Amount
1.	Temporary Shed work	15 Nos	650/-	9750/-
2.	Leveling & Cleaning the Trench of Water Tank	31 Nos	800/-	24,800/-
3.	P.C.C 1:4:8 15 cm Thick	14 x 3.6 x 0.15 =7.6 M ³	5500/-	41,800/-
4.	RCC 1:2:4 Base Slab 10 Cm Thick	14x 3.6x 0.10 = 5.2 M ³	18500/-	96,200/-
5.	RCC 1:2:4 Bottom Side Beam 30 Cm Height	33x0.25x0.2 =1.7 M ³	18500/-	31,450/-
6.	RCC 1:2:4 Side Wall 90 Cm Height Side Wall	33x0.2x 0.9 = 6.068 M ³	18500/-	1,12,258/-
	Corner Columns	4x0.5x0.5x1.1 =0.M ³	18500/-	1850/-
	Side Columns	6x0.10x0.2x1.1 =0.13 M ³	18500/-	2442/-

GRAND TOTAL= 3,20,550/-

Manoj
Peroor
Peroor



Peroor





GST 32BVLPM4279A1ZO
SSI No. 3210 KO. 16993

Ph: 0481 2530965
Mob 9495444197

MATHEW ENGINEERING WORKS

KANDANCHIRA, PEROOR
KOTTAYAM - 686 637

Date.....

ADVANCE AMOUNT

Date	Item	Amount
14-11-2018	40 mm Metal 1Load	4140
14-11-2018	M-Sand 1 Load	9000
17-11-2018	Labour	29,000
19-11-2018	T.M.T. Steel	87,160
1-12-2018	Labour	50,000
7-12-2018	Ready Mix	43,400
15-12-2018	Labour	50,000

ADVANCE TOTAL = Rs.2,72,700

BALANCE AMOUNT

Grand Total =Rs.3,20,550/-

Advance Total =Rs.2,72,700

Balance Amount =Rs.47,850/-

Handwritten signature
Venu Jee
Jacob



Handwritten initials





KURIAKOSE ELIAS COLLEGE
MANNANAM
KOTTAYAM - 686 561

Voucher No.

Date 11/01/2019

Debit Rain water harvesting tank concrete work Account
for Rs 99,142/- (Rupees Ninety Nine thousand
One hundred and forty two only)

paid to Mathew Engineering works, Perad

for Rain water harvesting tank concreting work

up to cover slab level. Issue chese no. 000524 Kwo 0379

Principal / Bursar

S & B Mannanam

Signature of Payee

Joseph Mathew



KURIAKOSE ELIAS COLLEGE
MANNANAM
KOTTAYAM - 686 561

153

Voucher No.

Date 21/5/2019

Debit Rain water Harvest Expenses Account
for Rs 49,295/- (Rupees Fortynine thousand
two hundred and ninety five only)

paid to To distributors

for Pipe item for the Rain water Harvest Invoice
no. B.142 issue chese no. 000116 Alvo 0379

Principal / Bursar

Signature of Payee





from web

JO DISTRIBUTORS **TAX INVOICE** **ORIGINAL FOR RECIPIENT**

THEKKEKARA BUIL., MANNANAM P.O.
KOTTAYAM 686 561, KERALA
Distributors in Pumps, Pipes, Fittings etc.

CASH

PIN : 0481 2596810, 2599519
Mob. 93495 56810

GSTIN No: 32AGFPJ3336D1ZZ
Tax Is Payable On Reverse Charge: (Yes/No) **No**
Invoice Serial Number: **B142**
Invoice Date: **06/05/2019**

Transportation Mode:
Veh.No :
Date & Time of Supply: **06/05/19 9:42:35 AM**
Place of Supply:

Details of Receiver (Billed to)
Name : **M/S K.E. COLLEGE,**
Address : **MANNANAM**

State & Code :

S.No	Description of Goods	HSN Code	Qty.	Unit	Rate	Disco unt	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount
1	PVC PLAIN TEE 6" 4 KG SUPREME	3917	3.00	NOS	386.44		1159.32	9.00	104.34	9.00	104.34	1368.00
2	PVC ELBOW 6" SUPREM	3917	3.00	NOS	304.24		912.72	9.00	82.14	9.00	82.14	1077.00
3	PVC PIPE SU 6" 4 KG SUPREME	3917	12.00	MTR	403.39		4840.68	9.00	435.66	9.00	435.66	5712.00
4	PVC COUPLER 6" SUPREME	3917	4.00	NOS	186.44		745.76	9.00	67.12	9.00	67.12	880.00
5	SOLVENT 250 ML KELACHANDRA	3506	2.00	NOS	116.10		232.20	9.00	20.90	9.00	20.90	274.00
6	BLADE SANIYO	8202	5.00	NOS	5.08		25.40	9.00	2.29	9.00	2.29	29.98
7	BALL VALVE 6" KESAR	3917	2.00	Nos	2288.14		4576.28	9.00	411.87	9.00	411.87	5400.02

Invoice Value (In Words)	31.00	12492.36	1124.32	1124.32	14741.00
Rs. Fourteen Thousand Seven Hundred and Forty One Only				IGST Amt :	0.00
				Less Cash Discount :	0.00
				Round Off :	0.00
				Invoice Total :	14,741.00

*Arum Joseph
Verified
6-5-19*

Certified that the Particulars given above are true and correct

Electronic Reference Number & Date :

Bank - SOUTH INDIAN BANK, MANNANAM, IFSC :SIBL0000949
A/c No : 0949073000000001, A/c Name - JO DISTRIBUTORS

For JO DISTRIBUTORS
Arum Joseph
Authorized Signatory

Name & Designation: .





GST32BVLPM4279A120
SSI No.3210 KO. 16993

Ph : 0481 2530965
Mob : 9495444197

MATHEW ENGINEERING WORKS

KANDAMCHIRA, PEROOR

KURIAKOSE ELIAS COLLEGE, MANNANAM, KOTTAYAM.

Bill No.11

11/1/19
01-10-19

CONSTRUCTION OF RAIN WATER HARVESTING TANK

Sl.No.	Description	No.	Length.	Breadth	H/D.	Quantity.	Unit.	Rate.	Amount.
1	Reinforced cement concrete 1:1 1/2:3 wall	1	33.00	0.20	0.90	5.940			
	total					5.940 m	18500.00		109890.00
2	Reinforced cement concrete 1:1 1/2:3 wall	1	33.00	0.20	0.90	5.940			
	total					5.940 m	18500.00		109890.00
	Corner columns	4	0.05	0.05	1.80	0.018	18500.00		333.00
	Side columns	6	0.20	0.10	1.80	0.216	18500.00		3996.00
3	Reinforced cement concrete 1:1 1/2:3 wall	1	33.00	0.20	0.50	3.300			
	total					3.300 m	18500.00		61050.00
	Side columns	6	0.20	0.10	0.50	0.060	18500.00		1110.00
4	Extra concrete					0.750	18500.00		13875.00
	total								300144.00

Advance amount

Sl No	Date	Amount
1	19-12-18	50000.00
2	31-12-18	150000.00
	total	200000.00

Balance amount

Total amount	300144
Part payment advance	200000
balance	100144
	1002
	99,142

Verified
11/1/19
Jacob.
Joseph Mathew





KURIAKOSE ELIAS COLLEGE
MANNANAM
KOTTAYAM - 686 561

Voucher No.

Date 26-02-2019

Debit Rain water harvesting tank Account
for Rs 1,63,423/- (Rupees One Lakh Sixty three
..... Thousand Four hundred and thirty three only)
paid to Mathew Engineering works
for Plastering and roof concreting works

Principal/Bursar

Signature of Payee





TIN - 32051690098
SSI No. 3210 KO. 16993

Ph : 0481 2530965
Mob : 9495444197

MATHEW ENGINEERING WORKS

KANDAMCHIRA, PEROOR
KOTTAYAM - 686 637

CONSTRUCTION OF RAIN WATER HARVESTING TANK
FOR KURIAKOSE ELIAS COLLEGE, MANNANAM, KOTTAYAM. Date:.....

BILL NO.3

(upto cover slab excluding out side plastering, filter unit and man hole covers)

SL.No.	Description	No.	Length.	Breadth.	H/D.	Quantity.	Unit.	Rate.	Amount.
1	Wall plastering with cement mortr 1:4. 12 mm. thck one coat								
	around	1	33.40	3.40		113.56			
	floor	1	13.30	2.80		<u>37.24</u>			
	total					<u>150.80</u>	sq.m	330.00	<u>49764.00</u>
2	Reinforced cement concrete 1:1.5:3 using 20 mm metal								
	cover slab	1	13.70	3.20	0.10	4.384			
	beam	3	3.20	0.20	0.20	<u>0.384</u>			
	total					<u>4.768</u>			
	deduction	2	1.20	0.75	0.10	0.180			
		1	0.90	0.90	0.10	<u>0.081</u>			
	total					<u>0.261</u>			
	Net .Qty.					<u>4.507</u>	cu.m.	18500.00	<u>83380.00</u>
3	Trench filling labour					25.00	each	650.00	<u>16250.00</u>
4	Plastering wth water proofing compound includng water proofing cement compound					12.00	bag	1020.00	12240.00
	proofing compound					7.00	bottle	350.00	2450.00
	water proofing liqid					5.00	bag	380.00	<u>1900.00</u>
	cement								<u>16590.00</u>
	total								<u>16200.00</u>
	mason					18.00	each	900.00	<u>16200.00</u>
	helper					12.00	each	650.00	<u>7800.00</u>
	total								<u>24000.00</u>
	profit 10%								2400.00
	trasporting charges						L.S.		<u>1500.00</u>
	total								<u>44490.00</u>
	Grand total								<u>193884.00</u>
5	Less advance								<u>25000.00</u>
6	Excess amount charged in Bill No I								
	Plain cement concrete 1:4:8, 7.60x5500 = 41,800/-								
	As per quotation rate 7.60x5000 = 38,000/-								
	Difference = 3,800/-								<u>3800.00</u>
	Balance amount								<u>165084.00</u>

(Rupees One Lakh Sixty Five Thousand and Eighty Four only) T.D.S
(Rupees One Lakh Sixty Three Thousand Four Hundred and
Thirty Three only) Rs. 1,63,433/-

Handwritten signature and date: 26/12/19

Handwritten signature and date: 26/12/19

Handwritten signature: Joseph Mathew





KURIAKOSE ELIAS COLLEGE
MANNANAM
KOTTAYAM - 686 561

Voucher No. 219 Date 1-6-2019

Debit Rain water Tank Expenses Account
for Rs 18,413/- (Rupees Eighteen thousand
four hundred and thirteen only)
paid to Sethan Metals
for Rain water Tank isreal chogal no. 0024
A/c no. 0279 SJ B Mannanam

Principal / Bursar Signature of Payee

GSTIN: 32BUMPA 1385 B1z 6

Mob: 8281211661
Off: 04812634772

SEHION METALS
540/D, KODAPPALLILARCADE, PATTITHANAM, ETTUMANOOR

Vehicle No: _____
Date of Supply: _____
Place of Supply: Kerala

Tax Invoice
CASH / CREDIT

Invoice No: 156
Invoice Date: 28/5/19
E-way Bill No (if applicable): _____

Details of Recipient

Name: _____
Address: _____
GSTIN: _____
State: Kerala

Delivery Address

Name: KE College Mannanam
Address: _____
State: Kerala

Sl. No.	Particulars	HSN Code	Rate	Qty	Amount	Total
1	SS welded mesh 2.5mm x 3mm	731410	183.37	3.76mt	5995.35	5995.35
2	SS Angles 25x3mm	722111	22.8	20.800	4489.88	4489.88
3	SS Flat	722111	218.10	15.900	3467.79	3467.79
4	SS Pipe	730600	22.5	6.450	1451.25	1451.25
5	SS Bend	720	100	2 No	200.00	200.00
					Total Amount Before Tax	15604.27
					CGST@9%	1404.38
					SGST@9%	1404.38
					Tax Amount: GST	2808.76
					Grand Total	18413.01

Total

Tax Amount in words: _____

Bank Details

Bank Account No: _____
Bank IFSC Code: _____

Terms & Conditions: _____

Tax payable on reverse charge is not applicable
Certified that the particulars given above are true and correct

For SEHION METALS
Authorized Signatory





KURIAKOSE ELIAS COLLEGE
MANNANAM
 KOTTAYAM - 686 561

Voucher No.

Date ²⁰² 1-6-2019

Debit..... Rain water Tank Expense Account
 for Rs 17031/- (Rupees seventeen
thousand and thirty one only)
 paid to Swastik Sales Corporation
 for Rain water Tank issue chequre no. 00025
ALC no 0379. S B Mannanam
 Principal / Bursar Signature of Payee

GSTIN : 32ANKPN7680G1ZQ

Swastik Sales Corporation
 Mulankuzha , Kottayam
 Email : swastiksteels108@gmail.com
 Mobile : 9745005108
 Phone : 0481-2362108

TAX INVOICE

Name & Address **MATHEW ENGINEERING WORKS, KANDACHIRA**
 PEROOR, W/S. KURUVILA, PERINGATT

GSTIN : 32BVLPM4279A1ZQ
 Phone No :
 Mobile No :

BILL No : 34
 Date : 21/05/2019

Sl No	Name of Product/Service	HSN CODE	QTY NOS	RATE	AMOUNT	DISCO UNT	TAXABLE VALUE	CGST		SGST		Total	
								RATE %	AMOUNT	RATE %	AMOUNT		
1	SSANGLE - 11/4" - 304	72224020	4.64	230.00	1,067.20		1,067.20	9.00	96.05	9.00	96.05	1,259.30	
AMOUNT IN WORDS					1,067.20		1,067.20		96.05		96.05	1,259.30	
Rs. One Thousand Two Hundred FiftyNine Only													
Vehicle No : Bank Details : A/C NO.67231828900 S B I Branch : S M E KOTTAYAM A/C NAME : SWASTIK SALES CORPORATION IFS CODE : SBIN0070652 For Swastik Sales Corporation					TOTAL TAXABLE VALUE		1,067.20	ADD : CGST		96.05	ADD : SGST		96.05
					TOTAL GST AMOUNT:		192.1	Discount:			Round off		-0.30
					TOTAL AMOUNT :						1259.00		





KURIAKOSE ELIAS COLLEGE
MANNANAM
KOTTAYAM - 686 561

Voucher No.

277

Date 13-6-2015

Debit Rain Water Tank Expense Account
for Rs 31,520/- (Rupees Thirty one thousand
five hundred and twenty only)

paid to Shemey Corporation
for PVC Square Gutter for Rain water Tank
issue chegue no 080134. #IC no-0379

Principal / Bursar

Signature of Payee





Tax Invoice

Shenoy Corporation
 Opp Mini Civil Station, Union Club Road,
 Kottayam-686001
 04812567307,9947979999
 8606639999
 GSTIN/UIN: 32AAJFS7918L1ZQ
 State Name : Kerala, Code : 32
 Contact : 04812567307,9947979999
 E-Mail : shenoycorporation@gmail.com

Buyer
K E Collge
 Mannanam
 Kottayam
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Invoice No. 2019B2CSCBB505	Dated 3-Jun-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	

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PVC Square Gutter AQUA STAR 5MTR	3925	18 %	40.000 MTR	235.00	MTR	9,400.00
2	PVC Square Gutter AQUA STAR 3MTR	3925	18 %	6.000 MTR	235.00	MTR	1,410.00
3	PVC Dropped Left AQUA STAR	3925	18 %	2.000 NOS	295.00	NOS	590.00
4	PVC Dropped Right AQUA STAR	3925	18 %	2.000 NOS	295.00	NOS	590.00
5	PVC Centre Drop AQUA STAR	3925	18 %	4.000 NOS	275.00	NOS	1,100.00
6	PVC Centre Joint AQUA STAR	3925	18 %	6.000 NOS	250.00	NOS	1,500.00
7	PVC Clamp with Bracket AQUA STAR	3925	18 %	92.000 NOS	125.00	NOS	11,500.00
8	PVC Square Dropped EURO GY	3917	18 %	2.000 NOS	220.00	NOS	440.00
							26,530.00
CGST							2,404.07
SGST							2,404.07
LOADING CHARGE 9967							181.86
Total							31,520.00

Amount Chargeable (in words) **Indian Rupees Thirty One Thousand Five Hundred Twenty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	26,090.00	9%	2,348.10	9%	2,348.10	4,696.20
3917	440.00	9%	39.60	9%	39.60	79.20
9967	181.86	9%	16.37	9%	16.37	32.74
Total			2,404.07		2,404.07	4,808.14

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Eight and Fourteen paise Only**

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

Company's Bank Details
 Bank Name : **H D F C Bank**
 A/c No. : **50209014741956**
 Branch & IFS Code : **K K Road, Kottayam & HDFC0000071**

Customer's Seal and Signature

Handwritten signature of V. S. S. S. S.

for Shenoy Corporation


Authorised Signatory

This is a Computer Generated Invoice





Bill for Purchasing Cleaning chemicals for Purifiers

 **KURIAKOSE ELIAS COLLEGE**
MANNANAM
 153 KOTTAYAM - 686 561


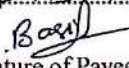
Voucher No. _____ Date 13-10-2020

Debit light and water Expenses Account

for Rs 7562/- (Rupees seven thousand
five hundred and sixty two only)


paid to Tomanim pigments pvt ltd

for clean and Alarm for water purifiers cheque no. 003115
Invoy no. G-779-2019 BTU01224
G-1357-5474 7562
7562


 Principal/Bursar  Signature of Payee








JONARIN
Since 1976 The Chemical People
JONARIN PIGMENTS PVT. LTD.



DBS CERT
ISO 9001:2015



IAS
ACCREDITED
MSCB-157

Jonarin House, N.H. Bypass
Padivattom, Kochi - 682 024
Phone : 0484 - 2345556,
2346044, 2331192
Mobile : 9633275651
E-mail : chemicals@jonarin.com
Website : www.jonarin.com
GSTIN / UIN : 32AAACJ5934B1Z3
Cust. Care : 7025880000

TAX INVOICE

To, **K E COLLEGE**
MANNANAM
MOB.9400886034

Invoice No G-779 Date 2-Jun-2020
Buyer's Order No. _____ Date _____
Despatch Through _____
Destination _____

Sl. No.	Description of Goods	HSN / SAC	GST Rate	Packing	No. of Pkgs.	Quantity	Rate	Per	Disc. %	Amount
1	Sodium Hypochlorite 50Kg	28289019	18 %	50	1	50 kg	22.00	kg		1,100.00
2	SULPHATES OF ALUMS	2833	18 %	15	1	15 kg	32.00	kg		480.00
3	Di Sodium Carbonate (Soda Ash)	28362020	18 %	5	1	5 kg	35.00	kg		175.00
										157.95
										157.95
										17.55
										(-)0.48
GRAND TOTAL										2,088.00

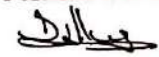
(In Words) **INR Two Thousand Eighty Eight Only**

HSN / SAC	Taxable Value	Integrated Tax		Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
28289019	1,100.00			9%	99.00	9%	99.00	198.00
2833	480.00			9%	43.20	9%	43.20	86.40
28362020	175.00			9%	15.75	9%	15.75	31.50
Total	1,755.00				157.95		157.95	315.90

Tax Amount (in words): **INR Three Hundred Fifteen and Ninety paise Only**

Declaration: Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the tax charged and collected are in accordance with the provisions of the GST Act 2017 and the rules made thereunder. 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.


All cheques and drafts should be crossed and made payable to the order "JONARIN PIGMENTS PVT. LTD." Cochin.
Bank Account Details: South Indian Bank Limited, Vennala Branch
Account No. 0423083000000042, IFSC Code: SIBL0000423

JONARIN PIGMENTS PVT. LTD.

Authorised Signatory


E.O.E. All disputes are subject to Ernakulam Jurisdiction. Checked By: _____








JONARIN
The Chemical People
JONARIN PIGMENTS PVT. LTD.



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ISO 9001:2015



JAS
ACCREDITED
MBCO-157

Jonarin House, N.H. Bypass
Padivattom, Kochi - 682 024
Phone : 0484 - 2345556,
2346044, 2331192
: 9633275651
Mobile : chemicals@jonarin.com
E-mail : www.jonarin.com
Website : 32AACJ5934B1Z3
GSTIN / UIN : **32AACJ5934B1Z3**
Cust. Care : 7025860000

TAX INVOICE

K E COLLEGE
TO, MANNANAM
MOB.9400936034

Invoice No **G-13597** Date **17-04-2019**
Buyer's Order No. _____ Date _____
Despatch Through _____
Destination _____

Sl. No.	Description of Goods	HSN / SAC	GST Rate	Packing	No. of Pkgs.	Quantity	Rate	Per	Disc. %	Amount
	Sodium Hypochlorite 50Kg	28289019	18 %	50	3	150 kg	20.00	kg		3,000.00
	SULPHATES OF ALUMS	2833	18 %	25	1	25 kg	30.00	kg		750.00
	Di Sodium Carbonate (Soda Ash)	28362020	18 %	25	1	25 kg	34.00	kg		850.00
	SGST									414.00
	CGST									414.00
	KFC 1%									46.00
GRAND TOTAL										5,474.00


INR Five Thousand Four Hundred Seventy Four Only

HSN / SAC	Taxable Value	Integrated Tax		Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
28289019	3,000.00			9%	270.00	9%	270.00	540.00
2833	750.00			9%	67.50	9%	67.50	135.00
28362020	850.00			9%	76.50	9%	76.50	153.00
Total					414.00		414.00	828.00

Tax Amount (in words) **INR Eight Hundred Twenty Eight Only**

Declaration: Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the tax charged and collected are in accordance with the provisions of the GST Act 2017 and the rules made thereunder. 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.

All cheques and drafts should be crossed and made payable to the order "JONARIN PIGMENTS PVT. LTD." Cochin.
Bank Account Details: Bank of Baroda, Ernakulam North Branch.
Account No. 09650400000113, IFSC Code: BARB0ERNPOR

JONARIN PIGMENTS PVT. LTD.

Authorized Signatory

Checked by: **Arum Joseph Verified**





Green Campus Initiatives





Cleaning and Gardening Expenses – Auditor’s Statement

Kuriakose Elias College Mannanam				
Cleaning & Gardening Expenses Summary for the period 2018-2023				
Year	Cleaning Expenses		Gardening Expenses	
	Aided	Self-Financing	Aided	Self-Financing
2018 19	1,26,000	3,49,272	2,20,485	1,48,680
2019 20	2,56,634	2,79,900	1,11,575	58,129
2020 21	1,34,575	1,44,309	65,502	43,611
2021 22	99,600	1,51,050	1,01,220	1,67,545
2022 23	93,950	2,86,780	28,470	79,023
	7,10,759	12,11,311	5,27,252	4,96,988
Year	Cleaning Expenses	Gardening Expenses		
2018 19	4,75,272	3,69,165		
2019 20	5,36,534	1,69,704		
2020 21	2,78,884	1,09,113		
2021 22	2,50,650	2,68,765		
2022 23	3,80,730	1,07,493		
	19,22,070	10,24,240		



Dr. Ison V. Vanchipurackal
PRINCIPAL
KURIAKOSE ELIAS COLLEGE
MANNANAM, KERALA - 686 561






Details of Expenses for assessment of NSQF Certificate Course on Organic farming

We acknowledge receipt of NEFT/RTGS instruction.

Remitter's Name	K E College Mannanam
Remitter's Account Number	0116053000012938
Beneficiary's Name	Agriculture Skill Council of India
Beneficiary's Account Number	5011565807
Bank Name	KMB
Branch Address	Gurgaon
IFSC	KKBK0000291
Amount (Rs.)	38400/-

Name & Signature of Bank Official: 

Fwd: Assessment of NSQF Organic Farming
External
Inbox

neethu jose 12:04 PM (1 minute ago)
to me

----- Forwarded message -----
From: Priyanka Bali <bali.priyanka@asci-india.com>
Date: Mon, 29 Aug 2022, 5:12 pm
Subject: RE: Assessment of NSQF Organic Farming
To: neethu jose <neethujmpl@gmail.com>

Dear Ma'am 573

Greetings from ASCI
Requesting to please process Assessment & Certification fees for 48 candidates @ Rs. 800 i.e. Rs. 38,400.

Bank Account details are:

Name of the Organization	Agriculture Skill Council of India
Account Type	Saving
Bank Account Number	5011565807
Name and Address of the Bank	Kotak Mahindra Bank, DLF Galleria Complex, DLF City, Phase -IV, Gurgaon, Haryana -122002
Bank MICR Code	110485047
RTGS IFSC / NEFT Code	KKBK0000291

Thanks.


Dr. Ison V Vanchipurackal
PRINCIPAL
KURIAKOSE ELIAS COLLEGE
MANNANAM, KERALA - 685 561

