

**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION
(S C E A A)**

Pappanamcode, Thiruvananthapuram-695 018

VOUCHER



Date: 01/03/2024

No. 39/23.

Paid to: M/s. Karthick Systems

Head of Account

Particulars	Folio	Amount	
		Rs.	Ps.
Purchase of Canon IR 29.25 printer.		1,55,000	00
Ch.No. 384883.		1,55,000	00

Prepared by  Passed by  Received by _____

For Sree Chitra Thirunal College of Engineering
Alumni Association (SCEAA)

President

Secretary/Treasurer 



**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION**

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram. Purchase of Canon IR 2925 Printer .
Cheque issued to M/s. Karthikk Systems , Near Muthumari Amman Kovil, Pettah, TVPM -
Sanctioned- orders issued.

NO. SCEAA/SCTCE/ /2023

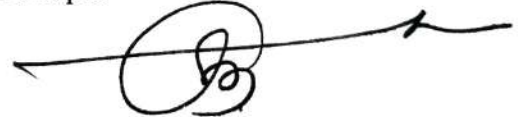
Dated: 01/03/2024


Read: 1. Invoice No. C/2321 dated 23/01/2024

ORDER

Sanction is accorded for the payment of Rs.1,55,000/- (Rupees One lakh fifty five thousand only) towards Purchase of Canon IR 2925 Printer . Cheque issued to M/s. Karthikk Systems, Near Muthumari Amman Kovil, Pettah, TVPM.

Expenditure will be debited to the head of account "Purchase of Canon IR 2925 Printer ". SCEAA is requested pay the amount by crossed cheque.


Principal

cc: SCEAA Account Section

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

KARHIK SYSTEMS 2023-24
 3/2074, Near Muthumari Amman Kovil
 Station Railway Station Road,
 Mettah, Thiruvananthapuram - 695023
 Phone: 0471-2474717, 3155238
 Mobile: 9895302498
 GSTIN/UID: 32ACRPN2250N1ZB
 E-Mail : karthikksystems@gmail.com

Invoice No. **C/2321** Dated **23-Jan-2024**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated **18-Jan-2024**
Your Order Delivery Note Date
 Despatch Document No.
 Despatched through Destination

The Principal
 SCT College of Engineering, Alumni Association (SCEAA), Pappanamcode, Thiruvananthapuram -695018, Phone: 0471-2490572

Certified that this amount has been spent on official purpose of

Purchase of canon IR 2925 printer
The item received in good/working condition/Work has been done satisfactorily

Keild

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Canon IR 2925 Printer (Serial No. 4QE 02232)	8443	1 nos	1,31,355.93	nos		1,31,355.93
2	Npg 90 Toner Black	8443	1 nos				
3	DADF - AZ2	8443	1 nos				
4	Pearl Stand for Canon 2625/2645/3326	8538	1 nos				
5	V-Stab Stabilizer 4KVA	8504	1 nos				
							1,31,355.93
Central Tax 9%							11,822.03
State Tax 9%							11,822.03
Round Off							0.01
Total			5 nos				₹ 1,55,000.00

Amount Chargeable (in words) **INR One Lakh Fifty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8443	1,31,355.93	9%	11,822.03	9%	11,822.03
8538		9%		9%	
8504		9%		9%	
Total	1,31,355.93		11,822.03		11,822.03

Tax Amount (in words) : **INR Twenty Three Thousand Six Hundred Forty Four and Six paise Only**

mtk/gpio machine is working in good condition
Keild
Page No. 9
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

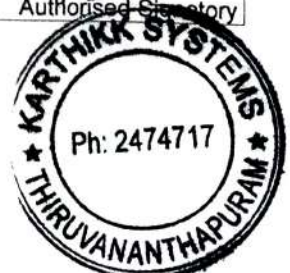
Company's Bank Details
 Bank Name : Bank of Maharashtra
 A/c No. : 60276020117
 Branch & IFS Code : Panavila, Tvpm & MAHB0000399

for **KARHIK SYSTEMS 2023-24**

Antika
 Authorised Signatory

SUBJECT TO Y JURISDICTION

This is a Computer Generated Invoice



functionary papers
01/03/2024
Dr. Abhilash



**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION (SCEAA)
PAPPANAMCODE, TRIVANDRUM – 695018, PHONE: 0471-2490572
Fax: 91-471-2493920 , Website: www.sctce.ac.in**

To

M/s. Karthikk System
T.C.93/2074, Anjali Bhavan
Pettah, Trivandrum

Sir,

Sub: SCEAA – SCT College of Engg, Trivandrum – Procurement of Digital Copier/Printer/Scanner

Ref: Your quotation dt. 20/12/2023.

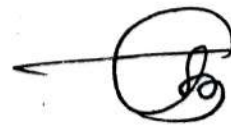
In connection with procurement of Digital Copier/Printer/Scanner, (Rs. 1,55,000) we are hereby placing order for the supply of the same as per detailed specification appended and subject to the conditions mentioned therein. Please effect the supply according to the conditions and in accordance with the specification appended.

Type of Machine: Multifunction Machine- Digital Copier / Printer / Color scanner.
Model : Canon iR 2925 with DADF
Paper Size (Original/Image) :A3/A3, A4/A4
RAM Size (MB) : 2048
Speed per Minute: 25 copies /print per minute
Scanning Feature, Duplex Feature, Networking Feature
Wi-fi facility:
Number of Main paper Tray: 2
Bypass facility: 100 sheets
Print and copy speed - 1 side up to 25 pages
Print and copy resolution – 600 x 600, half speed 1200 x 1200
Stand
Stabilizer
Buy back of old multifunction machine.

You are requested to supply the Digital Copier / Printer / Color scanner as aforesaid at the above mentioned rate. Payment will be made on receiving and installing the items in good condition.

18/01/2024




20/01/2024
PRINCIPAL

**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION**

(S C E A A)

Pappanamcode, Thiruvananthapuram-695 018

VOUCHER

Date: 22/12/2023.

No. 30/23.

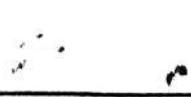
Paid to: M/s. ET Lab Infotech.

Head of Account

Mt. Ltd Kanuru.

Particulars	Folio	Amount	
		Rs.	Ps.
Payment in connection with S.T. Lab Camp. ms. Management Software Charges		50,000	00
Ch. No. 384874		50,000	00


Prepared by


Passed by


Received by

For Sree Chitra Thirunal College of Engineering
Alumni Association (SCEAA)



President



Secretary/Treasurer





**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
THIRUVANANTHAPURAM-18**

SCEAA

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram. Payment in connection with Etlab-Campus Management Software Charges for the duration 02/01/2023 to 01/01/2024 (Second installment). Cheque issued to M/s. ET Lab Infotech Pvt. Ltd, Kannur, Kerala - Sanctioned-orders issued.

NO. SCEAA/SCTCE/22 /2023

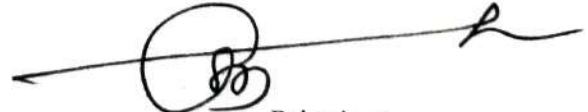
Dated: 19/12/2023

Read: - 1. Request received from Dr. Subu Surendran, Professor, CSE
2. Invoice No. 053 dt. 15/10/2023
3. Decision taken SCEAA EC meeting held on 14/12/2023

ORDER

Sanction is accorded for the payment of Rs. 50,000/- (Rupees Fifty thousand only) towards advance payment in connection with Etlab-Campus Management Software Charges for the duration 02/01/2023 to 01/01/2024 (Second installment) to M/s. ET Lab Infotech Pvt. Ltd, Kannur, Kerala.

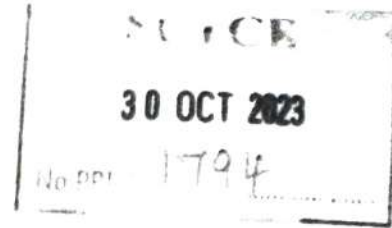
Expenditure will be debited to the head of account "Advances". SCEAA is requested pay the amount by crossed cheque.


Principal

CC: SCEAA Account Section..

2589
31/10/23

Submitted



30/10/2023

As per the discussion held by the Principal with Etuwa authorities (ETLAB InfoTech Pvt Ltd.), we have agreed to a three-year contract starting from the academic year 2023-24 to 2025-26. We have also agreed to pay the 2023-24 charges as per the following conditions. A sum of Rupees 175/- per student per year will be charged for the total count of students in our institution. Additionally, we are required to pay 50% of the total software charges for the year 2023-24 as per the selected pricing plan before 30th April 2023 and the remaining 50% before 30th October 2023.

We have received an invoice from M/s ETLAB InfoTech PVT Ltd. for Rs. 2,08,049/- (Two lakh eight thousand and forty-nine only) for the software charges for the year 2023-24 (2nd installment). Kindly take the necessary steps to pay the amount.

A handwritten signature in black ink, consisting of a stylized 'S' followed by a horizontal line.

Dr. Subu Surendran

Professor- CSE

To Admin

Place in Admin Exec.

A handwritten signature in black ink, consisting of a stylized 'S' followed by a horizontal line. Below the signature, the date '30/10/23' is written.



GSTIN: 32AAHCE2759C1ZY

TAX INVOICE

Date: 15/10/2023
Invoice No: 053

To,
The Principal
Sree Chitra Thirunal College of Engineering
Thiruvananthapuram, Kerala, India.

Sub: SCTCE – ETLAB 2023-24.

Sl. No.	Description	Student Count and Charge	Second Term Amount (Rs)
1	Etlab-Campus Management Software charges for the duration 02-01-2023 to 01-01-2024	1945 Rs. 175/- per Student 1945*175 = 3,40,375/-	1,76,313/-
Total			1,76,313/-
SGST (9%)			15,868/-
CGST (9%)			15,868/-
Second Term Total: Two Lakh Eight Thousand and Forty-Nine Rupees Only			2,08,049/-

Account Details:

Name	Etlab Infotech Private Limited
Account Number	018105003638
Bank, Branch & Type	ICICI, Kannur & Current Account
IFSC	ICIC0000181
PAN	AAHCE2759C



For ETLAB INFOTECH PVT. LTD.

[Signature]
Director

Authorized Signatory

**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION
(S C E A A)**

Pappanamcode, Thiruvananthapuram-695 018

VOUCHER

Date: Dr. 06/10/2023

No. 024/23

Paid to: Dr. Shyji S

Head of Account

Particulars	Folio	Amount	
		Rs.	Ps.
Expenses in connection with purchase special tool for the integration work of the three wheel vehicles ch. No. 384868		5086	00
		5086	00

~~Prepared by~~

Passed by

Received by SHYJI S

[Signature]
President

For Sree Chitra Thirunal College of Engineering
Alumni Association (SCEAA)

[Signature]
Secretary/Treasurer



**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
THIRUVANANTHAPURAM-18**

SCEAA

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram. Expenses in connection with purchase special tools for the integration work of the three wheeler vehicles . Cheque issued to Dr. Shyji. S, AP in ME - Sanctioned- orders issued.

NO. SCEAA/SCTCE/ /2023

Dated: 06/10/2023

Read: - (1) Request received from Dr. Shyji. S, AP in ME

ORDER

Sanction is accorded for the payment of Rs. 5086/- (Rupees Five thousand and eighty six only) towards Expenses in connection with purchase special tools for the integration work of the three wheeler vehicles to Dr. Shyji. S, AP in ME.

Expenditure will be debited to the head of account "General charges". SCEAA is requested pay the amount by crossed cheque.

Principal

CC: SCEAA Account Section

15 SEP 2023
1570

2185
13/9/23

Dated 13th September 2023

Submitted

An amount of Rs 90,00,000/- (Ninety Lakhs only) was granted by the Government of Kerala through the Department of transports for the conversion of a Diesel fuelled mini bus from KSRTC (Kerala State Road Transport Corporation) and Two Three Wheelers from KAL (Kerala Automobile Limited) into Electric Vehicles as per the order GO(Rt) No 211/2021/ TRANS dated 26th June 2021. Later Motor Vehicle Department have sanctioned another Rs 30,00,000/- (Thirty Lakhs only) was also sanctioned for the same as per the order GO(Rt) No 357/2021/ TRANS dated 25th October 2021. Hence, a total of Rs 120 lakhs was now available.

An amount of Rs 49,31,326/- /-(Rupees Forty Nine Lakhs Thirty one Thousand Three Hundred and Twenty Six only) was spent for the initial purchase of the items(Software for the design, High end computers and furniture)

Hence the balance amount available for the completion of the project is only Rs 70, 68,674/- (Rupees Seventy Lakhs Sixty Eight Thousand Six Hundred and Seventy Four only).

The conversion of two Three Wheelers from KAL (Kerala Automobile Limited) into Electric Vehicles requires Rs 3,61, 396/- (Rupees Three Lakh Sixty one thousand three hundred and ninety six only) and the work is in final stage .

Now we were in urgent need of the following high voltage tools for the integration of the existing vehicle to the new electric vehicle and the same were purchased by local purchase procedure from M/s Angstrom Engineering & Technical Services, Thiruvananthapuram. Unfortunately, the bill was misplaced and was unable to produce the bill for the settlement. Hence, the same may be settled with M/s Angstrom Engineering & Technical Services, Thiruvananthapuram as the tools were purchased few months back.

Sl. No	Tool	MRP	Quantity	Price	Price+GST
1	VDE cable cutter 10"	1,660	1	1,660	1,960
2	Modular Crimping Tool Set	2,650	1	2,650	3126
Total				4,310	5,086

Approximate total ₹ 5,086/-

Dr. Shyji S

Associate Professor in Mechanical Engineering

Centre Head-Centre for Innovation

These are the special tools purchased for the integration of the three wheeler received from KAL. Hence, this may not be able to spend from the govt grant fund. Hence, need to find other sources like PTA, alumni etc as in the previous case.

ACB

Dr. Shyji S
15/9/23
Discussion with Athmanis

Dr. Shyji S

Tax Invoice

Dr. Shaji

[ORIGINAL]

Angstrom Engineering & Technical Services
 Office : 73/177, Vadassery, AIS Road, Vaduthala P.O,
 Cochin - 682 023. Kerala.
 GST : 32BHLPG2644B1ZW
 State Name : Kerala, Code : 32
 E-Mail : jos@angstromets.com

Invoice No. AETS/INV/168/TS/23/847/R1	Dated 17-Jun-23
Document No.	Mode/Terms of Payment 100% prior dispatch
Supplier's Ref. /Order No	Dated
Telephonic Confirmation	

Buyer :
 The Principal
 Sree Chithra Thirunal College of Engineering
 Pappanamcode, Trivandrum
 GSTIN/UIN :
 State Name : Kerala
 Place of Supply : Trivandrum

Consignee Address : The Principal, Sree Chithra Thirunal College of Engineering, Pappanamcode, Trivandrum - 695018.	
Terms of Delivery Paid	Destination Trivandrum

Sr.	Description of Goods and Services	HSN/SAC	Quantity	Rate	Per	Amount
	Brand : Toptul					
1	Model : DNAA1210 VDE Cable Cutter 10"	82055990	1.00	1,660.00	Pc	1,660.00
2	Model : DKAC2420 Modular Crimping Tool Set	82055990	1.00	2,650.00	Pc	2,650.00

certified that the articles listed herein are for the official purpose of purchase of tools to Innovation Centre.
Staff in charge

certified that the Articles listed herein are in good condition, as per specification and taken in to stock vide Page No. 20 of I.C.S.R. stock Register.

SHAJI

Total	4,310.00
CGST @ 9%	387.90
SGST @ 9%	387.90
Round off	0.20
Grand Total	5,086.00

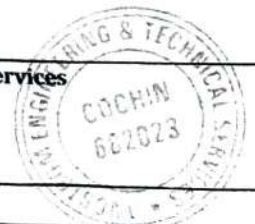
Amount Chargeable (in words) : Rupees Five Thousand and Eighty Six Only E. & O.E

Tax Amount (in words) :
 Rupees Seven Hundred and Seventy Five and Eighty Paise.

Company Bank Details	
Bank Name	: Bank of Baroda
A/c No	: 8942 0200 0007 81
Branch & IFSC	: Ernakulam North & BARBOERNPOR

Company's PAN : **BHLPG2644B**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Angstrom Engineering & Technical Services
[Signature]
 Authorised Signatory



**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION
(S C E A A)
Pappanamcode, Thiruvananthapuram-695 018**

VOUCHER

Date: 07/07/2023,

No. 009/23-24

Paid to: Sri George M. Joseph.

Head of Account

Particulars	Folio	Amount	
		Rs.	Ps.
Expenses in connection with engaging small excavator to spread soil leached at various locations in the campus.		3000	00
		3000	00

ch. No. 384852

IB
Prepared by

Passed by

Received by

**For Sree Chitra Thirunal College of Engineering
Alumni Association (SCEAA)**

lll
President

Keilal
Secretary/Treasurer



**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
THIRUVANANTHAPURAM-18**

SCEAA

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram. Expenses in connection with engaging small excavator (hitacho) to spread soil leaped at various locations in the campus. Cheque issued to Sri. George M Joseph - Sanctioned- orders issued.

NO. PTA/SCTCE/ /2023

Dated: 07/07/2023

Read: - Request received from Sri. George M Joseph

ORDER

Sanction is accorded for the payment of Rs. 3,000/- (Rupees Three thousand only) towards expenses in connection with engaging small excavator (hitacho) to spread soil leaped at various locations in the campus. Cheque issued to Sri. George M Joseph

Expenditure will be debited to the head of account "General charges". SCEAA is requested pay the amount by crossed cheque.

Principal

CC: PTA Account Section

1558
A17123

SECRET
06 JUL 2023
1200

• Enbomi Hwy

Payment vouchers for Rs 18000/-

is attached in connection with engage
small excavator (hitachi) to spray
soil heaped at various locations in
the campus from the hostel

PTA Rs. 2000/-
+ COOP Rs. 2000/-
+ Alumni Rs. 2000/-

Construction site and to engage
cleaning staff and engaging guards
for annual pruning and clipping
of plants on the campus. The

amount may be reimbursed.

6/7/2023

PM

George M Joseph

6-7-23

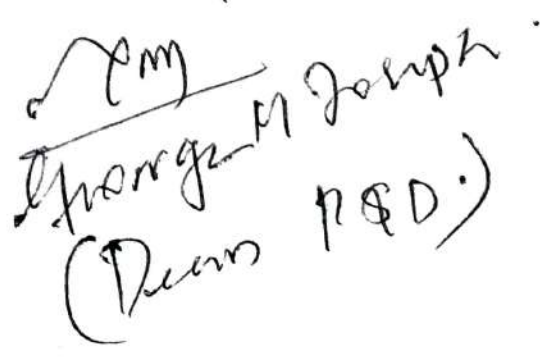
Submitted

Permissions may be granted to engage a small sized excavator (hire) to spread soil dumped at various locations on the campus from the work site of hostel construction at and near the main building where there are certain basings. nearly 9 hrs. work is expected and a total of Rs 9000/- is expected to complete the work. The rent for the machine Rs 800/- / Hour and Rs 800/- as drivers fee. Permissions may also be granted to engage a gardener for ornamental planting of plants and shaping it.

permitted

ms
30/6/2023

30-6-23


George M Joseph
(Dean P&D)

**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION
(S C E A A)**

Pappanamcode, Thiruvananthapuram-695 018

VOUCHER

Date: 21/06/2023

No. 005/23-24

Paid to: Dr. Shyji S

Head of Account

Particulars	Folio	Amount	
		Rs.	Ps.
Expenses in connection with upgradation work for the vehicles		5000	00
		5000	00

Prepared by

Passed by

Received by

For Sree Chitra Thirunal College of Engineering
Alumni Association (SCEAA)

President

Secretary/Treasurer



**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
THIRUVANANTHAPURAM-18**

SCEAA

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram. Expenses in connection with upper body integration work for the vehicle. Cheque issued to Dr. Shyji S, Associate Professor, ME- orders issued.

NO. SCEAA/SCTCE/40/2023

Dated: 01/06/2023

Read: 1. Request received from Dr. Shyji S, Associate Professor, ME

ORDER

Sanction is accorded for the advance payment of Rs.5000/- (Rupees Five thousand only) towards expenses in connection with upper body integration work for the vehicle to to Dr. Shyji S, Associate Professor, ME

Expenditure will be debited to the head of account "General charges". SCEAA is requested pay the amount by crossed cheque.

Principal

CC: SCEAA Account Section

01 JUN 21 23

1218
1/6/23


Dated 1st June 2023

Submitted

Administrative sanction was given for the conversion of a Diesel fueled mini bus from KSRTC (Kerala State Road Transport Corporation) and Two Three Wheelers from KAL (Kerala Automobile Limited) into Electric Vehicles as per the order GO(Rt) No 211/2021/ TRANS dated 26th June 2021. Competitive tenders had been invited for the purchase of the items required for the conversion of the Two Three Wheelers from KAL. Two companies were participated in the tender and the work order were issued to the least quoted company. Modification of the existing chassis of the three wheeler is completed as per the requirement of the components received. Now the integration of one of the three wheeler is almost in the completion stage and is now waiting for the upper covering of the body. Unfortunately, the workers for the KAL is demanding for Rs 15,000/- for the upper body integration as this work is beyond the scope of their allotted work. Their support is utmost important as our students or instructors are not that skilled for the upper body integration. Hence, the Centre for Innovation is requesting for the sanction of Rs 15,000/- from any of the bodies like PTA, Alumni association etc at the earliest.

very urgent
complete the retrofitment
sanctioned (Auto)
Rs. 5000/- CBPU
Rs. 5000/- Alumni ✓
Rs. 5000/- PTA

lms
1/6/2023



Dr. Shyji S

Associate Professor in Mechanical Engineering

Centre Head-Centre for Innovation

**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION
(S C E A A)**

Pappanamcode, Thiruvananthapuram-695 018

VOUCHER

Date: 18/05/2023


No. 003/23-24

Paid to: Dr. Anoop M.S.

Head of Account

Particulars	Folio	Amount	
		Rs.	Ps.
Purchase of waste basket		30,000	00
		30,000	00


Prepared by

Passed by



Received by
Anoop M.S.

For Sree Chitra Thirunal College of Engineering
Alumni Association (SCEAA)

President

Secretary/Treasurer




**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION**

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram. Purchase of 45 nos of waste basket for segregation facility in the campus. Cheque issued to Dr. Anoop MS, Convenor, Green Protocol Committee - orders issued.

NO. SCEAA/SCTCE/ /2022

Dated:18/05/2023

Read: 1. Request received from Dr. Anoop MS, Convenor, and Green Protocol Committee.

ORDER

Sanction is accorded for the payment of Rs.30,000/- (Rupees Thirty thousand only) towards Purchase of 45 nos of waste basket for segregation facility in the campus to Dr. Anoop MS, Convenor, Green Protocol Committee.

Expenditure will be debited to the head of account "General charges". SCEAA is requested pay the amount by crossed cheque.

Principal

CC: SCEAA Account Section

16 MAY 2023

Principal SCTCE <principal@sctce.ac.in>

PR: 279

Submission on implementing green protocol

Anoop M. S. <anoopms@sctce.ac.in>
To: Principal SCTCE <principal@sctce.ac.in>

Fri, May 12, 2023 at 10:34 AM

SUBMISSION

In view on converting our campus to a Green Campus, a proper waste management system is required to establish a waste segregation facility in the campus. Waste segregation facility comprising large bins for segregation of waste in categories such as **biodegradable food waste, paper waste and non-degradable plastic waste.**

In this view we have to **procure waste collection baskets** in the following premises.

- 1. In main building** there are two washrooms per floor-(1 set of baskets in all common washrooms-(8 nos) and one extra set in ground floor)-
Nine collection points (9 x 3)= **27 baskets**
- 2. Workshop premises-** In front of canteen- (2 set, in Workshop building near the entrance to canteen, another 2 sets in first and second floor in CCF building)-
Four collection points (4 x 3)= **12 baskets**
- 3. Entrance premises** near Security room and near Doctors room-
Two collection points (2 x 3)= **6 baskets**

Total no of baskets required= 45

In the each collection points **three baskets are required** 1. **Green coloured basket of 60 liters** capacity for collecting biodegradable food waste, 2. **Yellow coloured 120 liters** yellow coloured basket for paper waste and 3. **Red coloured 120 liters** basket for collecting plastic waste.

Each basket of 60 litres capacity (Swachh Pedal Bin) costs approximately **Rs 1240/-**

Each basket of 120 litres capacity (Waste Bin with wheel) costs approximately **Rs 2185/-**

Total expenditure towards purchase of 36 baskets will be around = (1240 x 15 + 2185 x 30) = **Rs 84150/-**

We may have to display posters on segregation of waste (**approximately Rs1000/-**), hand gloves and disposable garbage bag sets (**approximately Rs500/- per month**) etc.

So I request you to initiate the procedure for procurement of these baskets.

Sanctioned
Summi Rs. 30,000/-
PTA : Rs. 30,000/-
CGPU : Rs. 24,150/-
llms
16/5/2023

Dr. Anoop M. S.
Green Protocol Committee Convenor,
SCTCE

**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION**

(S C E A A)

Pappanamcode, Thiruvananthapuram-695 018

VOUCHER

Date: 21/06/2023

No. 006/23-24

Paid to Cult A way
67210674995

Head of Account

[Empty box for Head of Account]

Particulars	Folio	Amount	
		Rs.	Ps.
Financial Support- to Cult A way 2023		30,000	00
CA. No. 384849		30,000	00


Prepared by

Passed by



For Sree Chitra Thirunal College of Engineering
Alumni Association (SCEAA)


President


Secretary/Treasurer



**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
THIRUVANANTHAPURAM-18**

SCEAA

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram. Financial support to Cult-A-Way 2023. Cheque issued to Cult-A-Way-67210674995 - Sanctioned- orders issued.

NO. PTA/SCTCE/48/2022

Dated: 16/06/2023

Read: - Request received Vishal S Kumar, Convenor, Cult-A-way 2023

ORDER

Sanction is accorded for the payment of Rs. 30,000/- (Rupees Thirty thousand only) towards expenses in connection with Financial support for Cult-A-Way 2023 to Cult-A-Way-67210674995.

Expenditure will be debited to the head of account "Students Activities". SCEAA is requested pay the amount by crossed cheque.


Principal

**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION
(S C E A A)**

Pappanamcode, Thiruvananthapuram-695 018

VOUCHER

Date: 14/02/2023

No. 23/22-23

Paid to: Dr. Subu Suresh
Professor, CSE

Head of Account

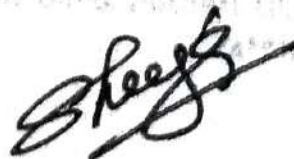
Particulars	Folio	Amount	
		Rs.	Ps.
Installation charges for two ton split A.C. for the DL Lab under CS Dept		3000	00
Ch: no. 957455 dt - 14/2/2023			

[Rupees Three thousand only]


Prepared by

Passed by

Received by




15/2/23




**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION**

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram. Installation charges for two ton split AC for the DL Lab under CS Department Cheque issued to Dr. Subu Surendran, Professor, CSE- Sanctioned- orders issued.

NO. SCEAA/SCTCE/ /2022

Dated:14/02/2023

Read: 1. Request received from Dr. Subu Surendran, Professor, CSE

ORDER

Sanction is accorded for the payment of Rs.3,000/- (Rupees Three thousand only) towards installation charges for two ton split AC for the DL Lab under CS Department to Dr. Subu Surendran, Professor, CSE.

Expenditure will be debited to the head of account "Purchase of AC and stabilizer". SCEAA is requested pay the amount by crossed cheque.

Principal

CC: SCEAA Account Section

Submitted

10/02/2023

The installation charge for the two 2Ton split air conditioners purchased for the deep learning lab under the department of Computer Science & Engineering is Rs. 3000/-. The amount has been paid to M/s Becool Air-conditioning, Indralayam, PAPPANAMCODE PO, TRIVANDRUM-695019. Kindly refund the amount to me.



Dr. Subu Surendran

Professor, CSE

~~Pto des~~

To

Aleemmi

llll
4/2/2023

**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION**

(S C E A A)

Pappanamcode, Thiruvananthapuram-695 018

VOUCHER

Date: 01/02/2023.

No. 22/22-23.

Paid to: VRS Infosystems.

Head of Account

Particulars	Folio	Amount	
		Rs.	Ps.
Purchase of Smart Projector in CS dpt deep learning lab.		43305	00
Ch. No. 957454		43305	00


Prepared by

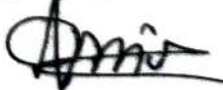
Passed by

Received by

As per the bye-laws of the Sree Chitra Thirunal College of Engineering Alumni Association, Pappanamcode, Para-14


11/2/2023


Secretary

Received into
Amilkumar.N.A 957454




**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION**

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram. Purchase of Smart Projector , Power Cable , HDMI Cable . Cheque issued M/s. VRS Info Systems, Chempaka Nagar, Thiruvananthapuram - Sanctioned- orders issued.

NO. SCEAA/SCTCE/ /2022

Dated: 01/02/2023

Read: 1. Invoice No. T-0296 dated 30/01/2023

ORDER

Sanction is accorded for the payment of Rs. 43305/- (Rupees Fourty three thousand three hundred and five) Purchase of Smart Projector , Power Cable , HDMI Cable to M/s. VRS Info Systems, Chempaka Nagar, Thiruvananthapuram.

Expenditure will be debited to the head of account "Purchase of Projector". SCEAA is requested pay the amount by crossed cheque.


11/2/2023

Principal

CC: SCEAA Account Section





VRS INFOSYSTEMS

Chempaka Nagar, CNRA-3, S.R Tower
Bakery Jn., Thiruvananthapuram

Ph: 0471 4099525 Mob: 9447101229, 9846247800

E-mail : vrsinfosystems@gmail.com, tallytrivandrum@gmail.com



Invoice No : T-0296	Invoice Date : 30-Jan-23	Through :
Order No :	Order Date :	Vehicle No :
LR No :	LR Date :	Dispatch Doc No :

Buyer (Bill to)

THE PRINCIPAL

Sree Chitra Thirunal College of Engineering
Pappanamcode, Thiruvananthapuram
State Name : Kerala, Code : 32

SI No	Particulars	HSN/SAC	Qty	Rate	Gross Amt	CGST	SGST	Dis	Total
1	Wzatco S6 Smart Projector	8528	1 Nos	25,491.53	25,491.53	3,568.81	3,568.81		32,629.15
2	Imported Instalock Screen 100"	9010	1 Nos	3,559.32	3,559.32	320.34	320.34		4,200.00
3	HDMI CABLE 4k 10 Mtr	85441990	1 Nos	1,101.69	1,101.69	99.15	99.15		1,299.99
4	POWER CABLE 10 Mtr	85444299	1 Nos	750.00	750.00	67.50	67.50		885.00
5	FACE PLATE	85177090	1 Nos	600.00	600.00	54.00	54.00		708.00
6	HDMI CABLE 4k 3 Mts	85441990	1 Nos	420.00	420.00	37.80	37.80		495.60
7	Ceiling Mount Kit Heavy Duty	85299090	1 Nos	1,200.00	1,200.00	108.00	108.00		1,416.00
	Labour Charge 998313				1,416.00	127.44	127.44		1,670.88
	Roundoff								0.38
Total				7 Nos	33,122.54	4,383.04	4,383.04		43,305.00

Confirmed that this amount has been spent on
official purpose of deep learning lab
under the department of CS

Staff in charge
Subbu Suresh

Confirmed that the Articles listed have been
Received in good condition as per
specification and are stored in stock
vide Page No. 6 of CSE- Deep Learning
Lab
stock Register.

Amount in Word : INR Forty Three Thousand Three Hundred Five

INVOICE TOTAL: 43,305.00

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
25,491.53	14%	3,568.81	14%	3,568.81	7,137.62
9,047.01	9%	814.23	9%	814.23	1,628.46
Total:		34,538.54		4,383.04	8,766.08

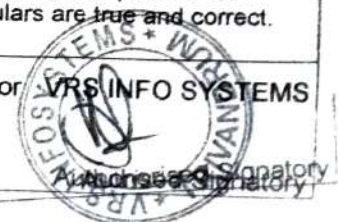
Company's Bank Details

Bank Name : HDFC BANK
A/c No. : 50200063946556
Branch & IFS Code : Vazhuthacaud & HDFC0000063

Declaration

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

For VRS INFO SYSTEMS



**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION**

(S C E A A)

Pappanamcode, Thiruvananthapuram-695 018

VOUCHER

Date: 30/01/2023

No. 19/22

Paid to: Mealcasters - 2023

Head of Account

Particulars	Folio	Amount	
		Rs.	Ps.
<u>Financial Support</u> <u>to Team</u> <u>Mealcasters 2023</u>		<u>20,000</u>	<u>00</u>
<u>Ch: 957451</u>		<u>20000</u>	<u>00</u>

[Signature]
Prepared by

Passed by

[Signature]
Received by

[Signature]
30/1/2023

[Signature]



**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION**

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram. Financial support for Team Mec-kartans .
Cheque issued to Meckartans- Sanctioned- orders issued.

NO. SCEAA/SCTCE/ /2022

Dated: 27/01/2023

- Read: 1. Request received from Sri. Rino Stephen RB. Recommended George-M.Joseph,
Staff Advisor, Students Union
2. EC Convened on 14/12/2022 sanctioned Rs. 20,000/-

ORDER

Sanction is accorded for the payment of Rs. 20,000/- (Rupees Twenty thousand only)
towards financial support for Team Mec-kartans to Meckartans.

Expenditure will be debited to the head of account "Student Activities". SCEAA is
requested pay the amount by crossed cheque.

Principal

CC: SCEAA Account Section

**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION**

(S C E A A)

Pappanamcode, Thiruvananthapuram-695 018

VOUCHER

Date: 2/9/2022


No. 11/22-23

Paid to: George M Joseph

Head of Account


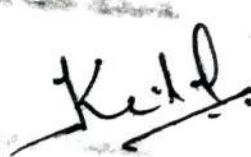
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Particulars	Folio	Amount	
		Rs.	Ps.
Financial Support - to Dnam Celebration 2022		10,000	00
Ch. No. 957443.		10,000	00


Prepared by

Passed by


Received by



**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
THIRUVANANTHAPURAM-18**

SCEAA

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram. Financial support for Onam celebration issued to Sri. George M Joseph, Staff-in-charge - sanctioned- orders issued

NO. PTA/SCTCE/ 6 /2022

Dated: 02/09/2022

ORDER

Sanction is accorded for the payment of Rs. 10000/- (Rupees Ten thousand only) towards Financial support for Onam celebration issued to Sri. George M Joseph, Staff-in-charge.

Expenditure will be debited to the head of account "Student Activities". SCEAA is requested pay the amount by cheque.

Principal

CC: SCEAA Account Section

K. Kavilal G.
Do. Kavilal G.



**SREE CHITRA THIRUNAL
COLLEGE OF ENGINEERING**
PAPPANAMCODE, THIRUVANANTHAPURAM

SCT STUDENTS' UNION 2021-22

SARATH KRISHNAN V P
Chairperson
+91 949 767 3330

VISMAL S KUMAR
General Secretary
+91 907 457 1655

ADITHYA SRINIDHI S H
Vice Chairperson

RINO STEPHEN R B
Arts Club Secretary

ATHUL BIJU
Magazine Editor

**UNIVERSITY UNION
COUNCILLORS:**

**VYSAKH S
SANDEEPA SANTHOSH**

**LADY
REPRESENTATIVES:
ARABHI M
FATHIMATH ANSIYA M P**

Alumni Secretary
pl. speak
6
1/9/22

Ref:

Date: 01/09/2022

Respected Sir,

Subject :- Request for Alumni fund for Onam
celebration.

For the smooth conduction of Onam
celebration on 02/09/2022, we request you to
grant Rs 40,000 from the Alumni Fund.

Kindly grant the permission for the same

Yours sincerely,

Vismal S Kumar
General Secretary

Y.
8.
4/9/22

Alumni association had earlier
give Rs 10,000/- for the
conduct of Onam celebration.
Hence following the precedent
the same amount can be
given to this function.
as well.

Keilul
Dr. Kailash
ex-Head
member

**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION**

(S C E A A)

Pappanamcode, Thiruvananthapuram-695 018

VOUCHER

Date: 23/01/2023.

No. 18/22-23

Paid to: Mayoni Furniture &
Electronics.

Head of Account


Particulars	Folio	Amount	
		Rs.	Ps.
Purchase of Voltas		95000	00
2 T. 35.243 V. AC			
Vectra elite (2 Nos) &			
Stabilizer (V. Guard)			
Ch. No. 957550.		95,000	00

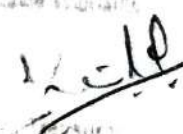

Prepared by

Passed by

Received by

For SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING ALUMNI ASSOCIATION


23/1/2023





**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION**

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram. Purchase of VOLTAS 2T 3S 243 V AC VECTRA ELITE (2 nos) and V GUARD VG 500 STABILIZER (2 nos) . Cheque issued to M/s. Mayoore Furniture and Electronics, Manacaud, Thiruvananthapuram - Sanctioned-orders issued.

NO. SCEAA/SCTCE/ /2022

Dated: 23/01/2023

Read: 1. Bill No. 6980 20/01/2023 for Rs. 95,000/-

ORDER

Sanction is accorded for the payment of Rs.95, 000/- (Rupees Ninety five thousand only) towards . Purchase of VOLTAS 2T 3S 243 V AC VECTRA ELITE (2 nos) and V GUARD VG 500 STABILIZER (2 nos) to M/s. Mayoore Furniture and Electronics, Manacaud, Thiruvananthapuram.

Expenditure will be debited to the head of account "Purchase of AC and stabilizer". SCEAA is requested pay the amount by crossed cheque.


23/1/2023
Principal

CC: SCEAA Account Section



MAYOORI
FURNITURE & ELECTRONICS
MAYOORI JN , MANACAUD , TRIVANDRUM - 695009
Ph :7902700600 , 8589006900,Email: mayooritvm1@gmail.com
GST :32AAXFM3674M1ZJ PAN :AAXFM3674M

SALE ORDER

Bill Date :20-01-2023

Delivery Date : 20-01-2023

Time :06:44:49

Delivery Address:

Bill No :6980

Cust. Name : SREE CHITHRA THIRUNAL

COLLEGE OF ENGINEERING

Mob Number : 0471249057

Address :PAPPANAMCODE TRIVANDRUM

SI	Hsn	MRP	Item Name	Qty	Taxable			T.Amt
					Amt	Gst%	Gst Amt	
1	8528	79990.00	VOLTAS 2T 3S 243V AC VECTRA ELITE	2	70312.50	28	19687.50	90000.00
2	9032	3450.00	V GUARD VG 500 STABILIZER	2	4237.28	18	762.72	5000.00

Total Taxable Amount : 74549.78

Total GST Amount : 20450.22

Delivery/Other Charge : 0

Total Discount : 0

Total Amount : 95000

(ninety five thousands Rupees)

Grand Total: 95000

Received: 0 | Balance: 95000

SGST :10225.11 | CGST :10225.11 | IGST :0

Note:

Verify the bill before leaving the shop
CASH CANNOT BE REFUNDED
THANK YOU

Sales Man: MONISH
STAFF ID :27

MAYOORI
FURNITURE AND ELECTRONICS
MAYOORI Jn, MANACAUD P.O. TRIV-695009
Phone 0471-249057, 7902700600

MS
19/01/23
Do. Subu Sundar

lllls
23/1/2023

Keild



SCEAA
SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
PAPPANAMCODE, TRIVANDRUM – 695018, PHONE: 0471-2490572
Fax: 91-471-2493920 , Website: www.sctce.ac.in

To

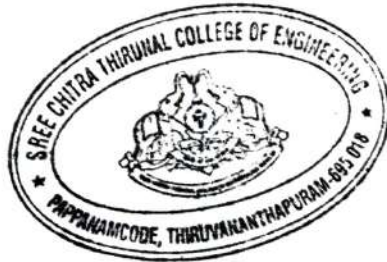
M/s. Mayoore Furnitures and Electronics
Manacaud, Thiruvananthapuram

Sir,

Sub: SCEAA – SCT College of Engg, Trivandrum – Supply of Air Conditioners and stabilizers for Deep Learning Lab.

You are requested to Supply 2 nos of Air Conditioners and stabilizers for Deep Learning Lab (Rs.95000/-). Payment will be made on receiving the items in good condition.

19/01/2022




20/1/2022
PRINCIPAL

Kild

Sree Chitra Thirunal College of Engineering, Thiruvananthapuram-18

Department of computer Science

19/01/2023

Tabulation of quotation for the supply of Air-Conditioners and stabilizers for the Deep Learning Lab.

Item Name	Qty	Quotations given by the suppliers	
		myG, SN Tower, Karamana Jn, Karamana P. O, Thiruvananthapuram Ph. 7356772211 Rs. 93, 980/-	Nandilath G-Mart, KJ.SQUARE, NEAR KARAMANA BRIDGE, KAIMANAM PO, TRIVANDRUM, 695040 Ph.No: 0471-2491133,2491198,9745766412 Rs. 93,000/-
2 TON 3 star inverter Voltas AC.	2		
Stabilizer	2	Rs. 3580/- (Blue Star)	Rs. 5000/- (V-Guard)
Total		Rs. 97560/-	Rs. 95000/- (V-Guard)

Among the three supplies M/s. Mayoori Furnitures and Electronics, Manacadu, Thiruvananthapuram has quoted the lowest price of Rs. 95,000/- (Ninety ~~five~~ ^{five} thousand ~~four hundred~~ only). Kindly take the necessary steps to purchase the items from Mayoori Furnitures and Electronics, Manacadu, Thiruvananthapuram.

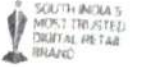
Handwritten signature and date: 19/1/23
Somya B

Handwritten signature: HS
Dr. Subu Surendran
Professor, CSE

QUOTATION



ADDRESS : SN TOWER, KARAMANA JN KARAMANA PO
TRIVANDRUM PIN 695002 PAN AAAFZ4615J
PH : 7356772211 **MOB :** 7356772211
MYG CARE : 8139882211 **EMAIL ID :** karamana@myg.in
GSTN : 32AAAFZ4615J1Z8



CUSTOMER CARE
9249 001 001



BILLED TO

CUSTOMER NAME : The Principal Sct College Engineering
Pappanamcode Tvm
ADDRESS : SCT COLLEGE ENGINEERING
PAPPANAMCODE TVM
MOB NO : 9447817044
STATE : Kerala/KL

Quotation No : 22-QTN-KRMN-0206
Quotation Date : 13-01-2023
Quotation Time : 10:50 AM
Expiry Date : 20-01-2023
State : Kerala/KL
Sales Person : Vishnu Mohan C

SLNO	ITEM DESCRIPTION/DETAIL	HSN/SAC	UNIT PRICE	QTY	GROSS PRICE	DISCOUNT	GST %	Taxable Value
1	4503455 SAC 243V VECTRA ELITE 2 TON 3 STAR INVERTER VOLTAS AC	8415.10.10	46990.00	2	93980.01	0.00	28	73421.88
2	V54170DTA-GT VOLTAGE 4KVA 170-260V BLUE STAR:STABILIZER	8504.40.40	1790.00	2	3580.00	0.00	18	3033.90

TOTAL TAXABLE VALUE : 76455.78
(+) CGST 14%: 10279.06
(+) SGST 14%: 10279.06
(+) CGST 9%: 273.05
(+) SGST 9%: 273.05
SUB TOTAL : 97560.01
ROUNDING OFF : -0.01
TOTAL : 97560.00

TOTAL(In words) : Ninety-Seven Thousand, Five Hundred And Sixty Rupees only.

Thank you very much for your kind enquiry. We are pleased to place our best prices for your consideration

KIND ATTENTION

- This quotation is valid for 7 days from the date of Quotation.
- The price quoted is inclusive of all taxes.
- Kindly co-operate in case of non availability of stock as well as delay in delivery of product due to any external factors.
- Price fluctuation due to any external factors may lead to revision of the above Quotation.
- In case of payment by Cheque/DD/NEFT/RTGS, account details are given below.

Payable to : myG
A/c No. : 0347083000000047
BANK : SIB,CALICUT MAVOOR ROAD BRANCH
IFSC : SIBL0000347

- Delivery Terms: 100% payment by advance.

for myG

SN TOWER, KARAMANA JN KARAMANA PO
TRIVANDRUM PIN 695002 PAN AAAFZ4615J
Authorized name & Signatory

**PROFORMA INVOICE / QUOTATION**

Name & Address :

THE PRINCIPAL
SCT COLLEGE OF ENGINEERING
PAPPANAMCODE, TRIVANDRUM-695018
IN
Ph No: 9447817044, 9446459948
Cust. GSTIN :
Place of Supply : Kerala (32)

Delivery Address:

THE PRINCIPAL
SCT COLLEGE OF ENGINEERING
PAPPANAMCODE, TRIVANDRUM-695018
IN

Receipt No : H001-220101313
Date : 13-01-2023
Sales Man : TVM1-SREENATH S

Sl. No.	Item name	HSN	Qty.	MRP	Unit Price	Taxable Value	IGST		CGST		SGST		Total
							Rate	Sum	Rate	Sum	Rate	Sum	
1	AIR CONDITIONER VOLTAS 2TSAC243VEAZS	8415	2	79,990.00	36,328.13	72,656.26	0	0.00	14	10,171.88	14	10,171.88	93,000.01
2	STABILIZER VGUARD VG500	9032	2	3,450.00	2,118.64	4,237.28	0	0.00	9	381.36	9	381.36	4,999.99
Grand Total			4			76893.54	0.00	10,553.23	10,553.23			98000.00	

Rupees In words : RUPEES NINETY-EIGHT THOUSAND ONLY

TERMS & CONDITIONS :

- This Proforma Invoice is only valid for 15 days from the date of issue.
- Price and specifications are subject to change without prior notice.
- Payment Before Delivery
- Prices are inclusive of all taxes.
- Product delivery is within 7 days.

BANK DETAILS :

Bank name : State Bank of India
Acc no : 41139565129
Ifsc Code : SBIN0070031

Remarks :

Approved by:

For Nandilath G-Mart

Authorised Signatory

Corporate office, Marar Road, Thrissur - 680001, Ph : 0487 2429988

MAYOORI FURNITURES & ELECTRONICS

THIRUVANTHAPURAM, MANACAUD. PIN-695009

QUOTATION

DATE : 18-01-2023

GSTIN: 32AAXFM3674M1ZJ

TO
PRINCIPAL SC7 COLLEGE OF ENGINEERING
PAPPANAMCODE

SL NO	ITEM DISCRIPTION	MRP	UNIT PRICE	QTY	TAXABLE	GST %	TOTAL
1	VOLTAS 2 TON 3 STAR AC 243V VECTRA ELITE	79990	35156.25	1	35156.25	28	45000
2	VOLTAS 2 TON 3 STAR AC 243V VECTRA PLUS	81990	38984.375	1	38984.375	28	49900
3	V GUARD VG 500 STABILIZER	3450	2118.64	1	2118.64	18	2500
	TOTAL						97400/-

NB: all rate inclusive GST ***Representative : * MONISH*
NOTE:

Total*** 97400***

DELIVERY AFTER SUCCESSFUL PAYMENT

A/C NAME : MAYOORI FURNITURE AND ELECTRONICS

BANK : HDFC EAST FORT TRIVANDRUM

A/C NO : 50200029985650

FSC : HDFC0001506

FOR,
MAYOORI FURNITURE AND ELECTORNICS

MAYOORI JN., MANACAUD, TRIVANDRUM Dist
Contact: +91-7902700600, +91-7902600700 Mail: mayoorigroupkerala@gmail.com

SINCE 1984 **MAYOORI**[®]

FURNITURE | ELECTRONICS | HOME APPLIANCES

GST IN: 32AAXFM3674M1ZJ

NAME : SREE CHITHRATHIRUNAL
COLLEGE OF ENGINEERING
PAPPANAMCODE

SUB : Cheque receipt

Dear sir

This is in confirm you that we are in receipt of cheque no. 957450 DTD : 23-01-2023 for Rs.95000/-
(rupees ninety five thousand only) against sale order no : 6980 DTD : 20-01-23

THANKING YOU

YOUR SINCERELY

MANAGER

MAYOORI
FURNITURE AND ELECTRONICS
MAYOORI Jn., MANACAUD P.O. T:Ph: 853 029
Phone: 0471 - 2450007 7902700600

MAYOORI FURNITURE & ELECTRONICS HOME APPLIANCES
68/2857 1-7, MANACAUD P.O, MANACAUD, THIRUVANANTHAPURAM, KERALA - 695009
mayooritvm1@gmail.com
PH: 7902700600, 8589006900

MAYOORI
 FURNITURE & ELECTRONICS HOME APPLIANCES
 MAYOORI JN , MANACAUD , TRIVANDRUM - 695009
 Ph :7902700600 , 8589006900,Email: mayooritvm1@gmail.com
 GST :32AAXFM3674M1ZJ PAN :AAXFM3674M

SALE INVOICE

Bill Date :31-01-2023
 Time :10:34:00
 Bill No :MK22110
 Cust. Name : SREE CHITHRA THIRUNAL
 COLLEGE OF ENGINEERING
 Mob Number : 0471249057
 Address :PAPPANAMCODE TRIVANDRUM

Delivery Date : 31-01-2023
 Delivery Address:
 Vehicle Number:
 Eway No :

SI	Hsn	MRP	Item Name	Quantity	Taxable			
					Amt	Gst%	Gst Amt	T.Amt
1	8528	79990.00	VOLTAS 2T 3S 243V AC VECTRA ELITE	2 B-2,	70312.50	28	19687.50	90000.00
2	9032	3450.00	V GUARD VG 500 STABILIZER	2 B-2,	4237.28	18	762.72	5000.00

Total Taxable Amount : 74549.78
 Total GST Amount : 20450.22
 Delivery/Other Charge : 0
 Total Discount : 0
 Total Amount : 95000

(ninety five thousands Rupees)

Grand Total: 95000

Received: 95000 | Balance: 0
 SGST :10225.11 | CGST :10225.11 | IGST : 0

You have Saved :71880 (seventy one thousands eight hundred and eighty Rupees)

Note:SO:-6980 adv-95000 (a/c transfer)

Verify the bill before leaving the shop
 CASH CANNOT BE REFUNDED
 THANK YOU

Certified that the Articles Billed have been
 Received in good Condition, as per
 Specification and taken in to stock
 vide Page No. 8 of CSE-Deep learning
 Lab
 stock Register

Sales Man: MONISH
 STAFF ID :27

Certified that this amount has been spent on
 official purpose of *deep learning lab*
 ...under the department of CS

[Signature]
 Staff in charge
 Subu Sundaresan

MAYOORI
 Cash Received

**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION
(S C E A A)**

Pappanamcode, Thiruvananthapuram-695 018

VOUCHER

Date: 09/01/2023 .

No. 17/22-23 .

Paid to 37563956143

Head of Account

Particulars	Folio	Amount	
		Rs.	Ps.
Financial Support to Sni. Sgum. S.J		20,000	00
Ch. No. 957549		20,000	00



Prepared by

Passed by


Received by

SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING ALUMNI ASSOCIATION
PAPPANAMCODE, THIRUVANANTHAPURAM


President


Secretary Treasurer



**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
THIRUVANANTHAPURAM-18**

ALUMNI ASSOCIATION

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram . Financial support for the treatment of Sri. Sajin SJ of EC Department. Cheque issued to College Account No. 37563956143- Sanctioned-orders issued.

NO. SCEAA/010/2022

Dated: 09/01/2023

Read: - 1. Request received from Dr. Sheeja MK, HOD, EC

ORDER

Sanction is accorded for the payment of Rs. 20,000/- (Rupees Twenty thousand only) towards Financial support to Sri. Sajin SJ of EC Department to College Account No. 37563956143.

Expenditure will be debited to the head of account "Student Activities". ALUMNI is requested pay the amount by crossed cheque.

Principal

CC: Alumni Account Section



Submitted

An amount of Rs. 5,00,000/- was taken as advance from college account to meet the expenses for the treatment of Sajin S.J of EC dept. Rs. 4,60,000/- was already paid back to college account. Former Principal directed to approach PTA and alumni to share the balance amount. Rs. 40,000 for repayment. So I request ~~PTA~~ Alumni to kindly sanction an amount of Rs. 20,000/- & pay the amount to college account.

TVM

27/12/2022

To
Alumni

lls
27/12

Sheeja

Dr. SHEEJA M.K.
Professor & HOD,
Dept. of Electronics & Communication
SCT College of Engineering
Thiruvananthapuram-18

**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION**

(S C E A A)

Pappanamcode, Thiruvananthapuram-695 018

VOUCHER

Date: 04/06/2022

No 05/22-23

Paid to: Cult A way

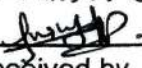
Head of Account



A/c No: 6.7.2.10.6.74995

Particulars	Folio	Amount	
		Rs.	Ps.
Financial Support for Cult A way 2022		30,000	00
Ch. No. 957437		30,000	00


Prepared by

Passed by

Fathimath Ansiya

Received by



**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
THIRUVANANTHAPURAM-18
ALUMNI ASSOCIATION**

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram. Financial support for Cult-A-Way 2022. Cheque issued to Cult-A-Way-67210674995 - Sanctioned- orders issued.

NO.SCEAA/SCTCE/02/2022

Dated: 04/06/2022

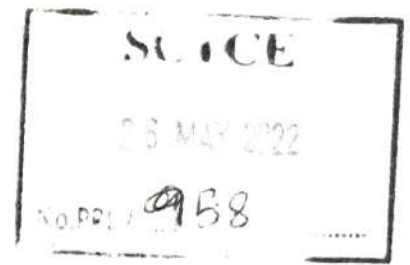
Read: - Request received from Rino Stephen R.B, Convenor, Cult-A-Way

ORDER

Sanction is accorded for the payment of Rs. 30,000/- (Rupees Thirty thousand only) towards expenses in connection with Financial support for Cult-A-Way 2022 to Cult-A-Way-67210674995.

Expenditure will be debited to the head of account "Students Activities". Alumni is requested pay the amount by crossed cheque.


Principal



From,
RINO STEPHEN R B,
Cult A Way Convenor,
SCTCE,
Thiruvananthapuram

26-05-2022

To,
THE PRINCIPAL,
SCTCE,
Thiruvananthapuram

Pl. speak.
6.
26/5/22

SUB: Request for a Financial Support from SCTCE Alumni Association

Sir,

We are planning to conduct Cult A Way on the 4th,5th and 6th of June after a gap of 2 years. We would like to conduct this event in a grand way upholding the legacy of our fest along with the silver Jubilee celebration of our college.

We would like to request your support in conducting the fest as we are going through a very tough situation and we had only a very limited number of days to set up and organise such a grand event that is recognised as the identity of SCT to the general public.

Kindly support us for this and grant us financial assistance in order to make this event a grand success. Looking for a quick and positive response.

Sincerely,
Rino Stephen R B



SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
PAPPANAMCODE, THIRUVANANTHAPURAM - 18

No.823-CAW/A3/2022/SCTCE

Dated: 04.06.2022

U. O N O T E

Sub:- SCTCE- release of fund to Cult-A-Way fest –reg.

It is hereby directed to release an amount of Rs.30,000/- from ALUMNI to the Cult-A-Way account no.67210674995 for the expenses incurred for the conduct of Cult-A-Way fest 2022.


PRINCIPAL

To

The secretary, Alumni Association

**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION**

(S C E A A)

Pappanamcode, Thiruvananthapuram-695 018

VOUCHER

Date: 29/4/2022

No. 01/22-23


Paid to: Team Meekantens

Head of Account

Particulars	Folio	Amount	
		Rs.	Ps.
Financial Support to Team Meekantens - 22		15,000	00
ch. No. 957433		15,000	00


Prepared by



Passed by


Received by
Iyothish.V

SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING ALUMNI ASSOCIATION
Pappanamcode, Thiruvananthapuram-695 018

SECRETARY

TREASURER





**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
THIRUVANANTHAPURAM-18**

ALUMNI ASSOCIATION

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram. Financial Support to team Mec-kartans 2022
Cheque issued to Meckartans - Sanctioned- orders issued.

NO. SCEAA/01/2022

Dated: 29/04/2022

Read: - 1. Request received from Sri. Govind S, Captain Team Meckartans.

Recommended Sri. Chithrakumar VK, Staff-in-charge, Meckartans

2. ALUMNI EC convened on 22/04/2022 sanctioned Rs. 15,000/-

ORDER

Sanction is accorded for the payment of Rs.15,000/- (Rupees Fifteen thousand only)
towards Financial Support to team Mec-kartans 2022.

Expenditure will be debited to the head of account "Students Activity" SCEAA is
requested pay the amount by cheque.

K. S. D.

[Signature]
Principal



Team Meckartans

STUDENT MOTORSPORTING TEAM

Sree Chitra Thirunal College Of Engineering

Jyothish V

Manager, Team Meckartans,
SCT College of Engineering,
Thiruvananthapuram- 695018.

28 February, 2022

Alumni Association,
SCT College of Engineering,
Thiruvananthapuram- 695018

Subject: Fundraising for the upcoming events

Respected Sir/ Ma'am,

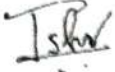
Team Meckartans was founded in 2013 by a bunch of budding engineers from our college who aspired to do something beyond the confines of their classrooms with only the limited resources they had. Today we have grown into one of the best student-run racing outfits in Kerala. We regularly represent SCT College of engineering in national level go karting competitions and have won ourselves several accolades as well. We primarily focus on the manufacturing of Go Karts and Buggies and since 2019, we have taken part in BAJA SAE India representing SCT. As there is a boom in the electric vehicle industry, we are also planning to participate in electric kart competitions from this academic year onwards..

The team since its inception has been financially self-sufficient to build a Go Kart and participate in competitions with the help of our fundraising events. This is not the case in SAE BAJA. Due to the sheer volume of the event and complexity of the vehicle(4 wheeled ATV) the cost is much higher than what we can accumulate. This is where we need your help. Your contribution, how small it may be, will take us one inch closer to our dream. We have attached below the estimated amount of the required funding. All of the amount received will go to building our team a strong piece of machinery with which we can learn more about our collective passion and also outdo our competition at all levels. We still have a long way to go and could use all the help we can get from the alumni association.

Thank You,

Yours Faithfully

Jyothish V



Manager

Team meckartans

Phone No: 6238571415

Email ID - jyothishv77@gmail.com

Team Account Details

Account Name - Team Meckartans

Account Number-37369669117

IFSC Code - SBIN0070851

**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION**

(S C E A A)

Pappanamcode, Thiruvananthapuram-695 018

VOUCHER

Date: 15/04/2021.

No. 002/2021/22

Paid to: Bindu. V.


Head of Account

[Empty box for Head of Account]


Particulars	Folio	Amount	
		Rs.	Ps.
Installing Charges for 2 Air Conditioning in System Lab (2e dpt)		5990	00
Ch. No. 491123		5990	00


Prepared by

Passed by


Received by


SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING ALUMNI ASSOCIATION
PAPPANAMCODE, THIRUVANANTHAPURAM

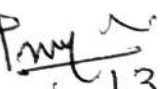

Secretary


Treasurer


~~submitted~~
~~spend~~ An amount of Rs 5990/- has been
spend by me for installing two
number of air conditioners in new systems lab
of Dept of ECE. Kindly reimburse the
amount from Alumni fund.

SCTE,
13/04/2021.


BINDU V
lab in charge.

X P 
13/04/2021.

X 
13/04/21.


13/4/21.

RETAIL INVOICE

Authorized Service Center For Panasonic Pvt Ltd.
ELECTROCOOL
 TC 20/2654, Near ICICI Bank
 KARAMANA P.O., TRIVANDRUM - 695002
 PH : 4011155, 7510109555
 Panasonic Helpline : 1800 108 1333, 1800 103 1333

GSTIN 32BHBPD8276J1ZC

Customer Details

Mr./Mrs.: *Sree Chitra Thirunal College of eng.*
 Address: *Pappanamcode.*

GSTIN No. :
 Invoice No. : **815**
 Invoice Date: **12/04/2024**

Category :
 Job No. : **2090421516563.**
 Model : **CS-KU24WK4XF,**
 Serial No. : **212PAJCPKU00636, 203PAJPKU00295**

S.No.	Part Code	Description	Qty.	Unit Price	Discount	Net unit price	Part amt	HSN Code	SGST	CGST	IGST	Cess	Tax Amount	Total Amount
1		<i>Installation charges</i>	<i>2</i>	<i>2000</i>										<i>4000.00</i>
2		<i>Copper pipe</i>	<i>3</i>	<i>1000</i>										<i>3000.00</i>
3		<i>3 tone dist</i>	<i>3</i>	<i>1000</i>										<i>3000.00</i>
4		<i>Accessories</i>	<i>2</i>	<i>1000</i>										<i>2000.00</i>
5		<i>White tape</i>	<i>2</i>	<i>1000</i>										<i>2000.00</i>
Total (A)														
Total (B)														
Total Rs. (A+B)													5900	

Terms & Condition:

- All Payment to be done in cash.
- The Customer should satisfy himself with repair done & Performance of the Product before making payments.
- Defective part for which amount has been paid should be retained by customer.
- Courts in Delhi should have exclusive Jurisdiction to by and adjudicate any dispute.

15/12/21

Grand Total in words:

Technician Name
 E.&O.E.

[Signature]
 Customer's Signature

For ASC NAME

Authorized Signatory

**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION**

(S C E A A)

Pappanamcode, Thiruvananthapuram-695 018

VOUCHER

Date: 31/03/2021.

No. 19/20-21

Paid to: Lakshmi. V. S.

Head of Account

Lab in charge Microwave &
Optical Communication Lab

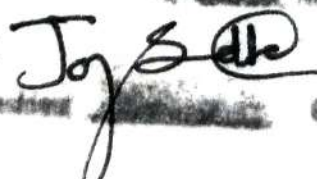

Particulars	Folio	Amount	
		Rs.	Ps.
Purchase of Stabilizer & Installation Charges of A/C in Ec Lab.		4460	00
Ch. No. 491121		4460	00


Prepared by

Passed by


Received by

For SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING ALUMNI ASSOCIATION
PAPPANAMCODE, THIRU-18

 
President Secretary

Submitted

An amount of Rs. 2,160/- has been spent for the purchase of stabilizer for 2 ton A/c and Rs. 2,300/- for installation of A/c in Microwave and Optical Communication lab of new block. Kindly refund the amount of Rs. 4,460/-. Bills are attached here with.

SCTCE

4/3/21.

~~V. P. Singh~~ 4/3/21

Lakshmi

Lakshmi V-S.
Lab-in-charge
Microwave and
Optical Communication
Lab.

RETAIL INVOICE

Panasonic

Better life Better world

Authorized Service Center For Panasonic Pvt Ltd.

ELECTROCOOL

TC 20/2654, Near ICICI Bank
KARAMANA PO., TRIVANDRUM - 695002

PH : 4011155, 7510109555

Panasonic Helpline : 1800 108 1333, 1800 103 1333

GSTIN 32BHBPDD8276J1ZC

GSTIN No. :

Invoice No. : **926**

Invoice Date: **03/03/2021**

Category :

Job No. :

Model :

Serial No. :

Product :

Customer Details

Mr./Mrs./: **SREE CHITHIRA THIRUVAL**

Address : **SET College of ENGINEERING S.**

Mobile :

GSTIN No.

S.No.	Part Code	Description	Qty.	Unit Price	Discount	Net unit price	Part amt	HSN Code	SGST	CGST	IGST	Cess	Tax Amount	Total Amount
1		Installation charge	2	830									1660	1660
2		Thermostat bp	2	100									200	200
3		Power wire	3m	200									300	300
4														
5														
Total (A)														
Total (B)														
Total Rs. (A+B)														2160

Terms & Condition :

- All Payment to be done in cash.
- The Customer should satisfy himself with repair done & Performance of the Product before making payments.
- Defective part for which amount has been paid should be retained by customer.
- Courts in Delhi should have exclusive Jurisdiction to by and adjudicate any dispute.

Labour type

Service charge

Transportation

Grand Total in words :

For ASC NAME

Technician Name

Customer's Signature

Authorized Signatory



GOPU NANDILATH GROUP
Nandilath G-Mart

GLOBAL ELECTRONICS & HOME APPLIANCES PLAZA

NANDILATH G MART TRIVANDRUM, KJSQUARE, NEAR KARAMANA
BRIDGE, KAIMANAM PO, TRIVANDRUM, 695040 Ph.No:
0471-2491133 2491198 9745766412

ISO
9001:2015
CERTIFIED



Customer Copy

GST No : 32ACCPG7719G1ZW
Website : www.nandilathgmart.com
E-mail : info@nandilathgmart.com

GST INVOICE

Name & Address :

SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION, PAPPANAMCODE, 695018
Ph No: 04712490572
Cust GSTIN :
Place of Supply : Kerala (32)

Delivery Address :

SREE CHITRA THIRUNAL COLLEGE OF
ENGINEERING
ALUMNI ASSOCIATION, PAPPANAMCODE, 695018

Invoice No : TVM1 - 2003412547

Date : 23-02-2021

Sales Man : TVM1-VISHNU B

Pay Mode : CREDIT

Sl. No.	Description of Goods / Service	HSN	Qty	Unit Price	D.Whs	Taxable Value	KFCess		CGST		SGST		Total
							Rate	Sum	Rate	Sum	Rate	Sum	
1	STABILIZER VGUARD VG500	9032	1	1,932.77	TVM1-SHM	1,932.77	1.00	19.33	9.00	173.95	9.00	173.95	2,300.00
Grand Total			1			1,932.77		19.33		173.95		173.95	2,300.00

Rupees in words : RUPEES TWO THOUSAND THREE HUNDRED ONLY 2,300.00

BANK DETAILS :

Bank name : State Bank of India
Acc no : 38074159418
Ifsc Code : SBIN0070031

TERMS & CONDITIONS :

1. Cheques subject to realization.
2. Product Warranty and Service Liabilities by respective manufacturers only.
3. Company Demo will be provided for selected products.

Finan Type :

Finance No :

D.P. Amount : 0.00

Adv. Receipt No: -

Advance Amt : 0.00

Remarks :

23/2/2021
Rishnu

Nandilath G-Mart
TVM1-VISHNU B

GLOBAL ELECTRONICS & HOME APPLIANCES P

Approved by:

For Nandilath G-Mart
Nandilath G-Mart
KJSQUARE, NEAR KARAMANA BRIDGE,
KAIMANAM
Authorized Signatory

Corporate office, Marar Road, Thrissur - 680001, Ph : 0487-2429988

THIRUVANANTHAPURAM / PATTOM / ATTINGAL / KOLLAM / KARUNAGAPALLY / ALAPPUZHA / THEKKONTHI /
PALA / MUVATTUPUZHA / PERUMBAVOOR / ERNAKULAM / IRINJALAKUDA / VADANAPILLY / THIRUVARUR /
VATAKARA / KANNUR / ADOOR / KATTAPANNA / KOTTARAKAL / REMOM / THIRUVALLA /
GSTIN / UIN: 32ACCPG7719G1Z
Ph: 0471-2491133, 97457664

**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION**

(S C E A A)

Pappanamcode, Thiruvananthapuram-695 018

VOUCHER

Date: 17/03/2021

No. 17/20-21

Paid to: Nandhikathu Cr. Mast.

Head of Account

Particulars	Folio	Amount	
		Rs.	Ps.
Purchase of 2 Nos. of Ac. Splid.			
Ch. No. 491119		90,400	


Prepared by

Passed by


Received by

For SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING ALUMNI ASSOCIATION
PAPPANAMCODE, TVPM-18


19/3/21


Secretary / Treasurer



**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION**

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram. Expenses in connection with purchase of 2 nos of AC Panasonic for EC Lab . Cheque issued to M/s. Nandilath G- Mart, Near Karamana Bridge, Kaimanam PO - sanctioned- orders issued

NO. PTA/SCTCE/04/2021

Dated: 17/03/2021

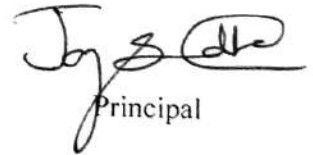
Read: Receipt No. TVM-2003900125 dated 05/03/2021

ORDER

Sanction is accorded for the payment of Rs. 90400/- (Rupees Ninety thousand and four hundred only) towards expenses in connection with purchase of 2 nos of AC Panasonic for EC Lab to M/s. Nandilath G- Mart, Near Karamana Bridge, Kaimanam PO , Trivandrum.

Expenditure will be debited to the head of account "Purchase of AC". SCEAA is requested pay the amount by cheque.

CC: SCEAA Account Section


Principal



PROFORMA INVOICE / QUOTATION

Name & Address : SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING ALUMNI ASSOCIATION PAPPANAMCODE-695018 IN Ph No: 04712490572 Cust. GSTIN :		Delivery Address : SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING ALUMNI ASSOCIATION PAPPANAMCODE-695018 IN		Receipt No : TVM1-2003900150 Date : 04-03-2021 Sales Man : TVM1-VISHNU B	
--	--	---	--	--	--

Sl. No.	Item name	HSN	Qty.	Unit Price	Taxable Value	KFCess		CGST		SGST		Total
						Rate	Sum	Rate	Sum	Rate	Sum	
1	AIR CONDITIONER PANASONIC KUJ24WKYXF	8415	2	35,038.76	70,077.52	1	700.78	14	9,810.85	14	9,810.85	90,400.00
Grand Total			2		70,077.52		700.78		9,810.85		9,810.85	90,400.00

Handwritten signature

Rupees In words : RUPEES NINETY THOUSAND FOUR HUNDRED ONLY

TERMS & CONDITIONS : • This Proforma Invoice is only valid for 15 days from the date of Issue. • Price and specifications are subject to change without prior notice. • Payment Before Delivery • Prices are inclusive of all taxes. • Product delivery is within 7 days.	BANK DETAILS : Bank name : State Bank of India Acc no : 38074159418 Ifsc Code : SBIN0070031
---	---

Remarks : 19/3/21	Approved by: For Nandilath G-Mart KJ.SQUARE, NEAR KARAMANA BRIDGE KAIMANAM, TRIVANDRUM Authorised Signatory: 040
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Corporate office, Marar Road, Thrissur - 680001, Ph : 0487 2429988

THIRUVANANTHAPURAM / PATTOM / ATTINGAL / KOLLAM / KARUNAGAPALLY / ALAPPUZHA / THODUPUZHA / PATTANAMTHITTA / KOTTAYAM / PALA / MUVATTUPUZHA / PERUMBAVOOR / ERNAKULAM / IRNJALAKUDA / VATANAPILLY / THRISSUR / PERINTHALMANNA / CALICUT / KOYILANDY / VATAKARA / KANNUR / ADOOR / KATTAPANNA / KOTTAKKAL / NEMOM / THIRUVALLA / PATTAMBI / NADAKKAVU / KALLOOR

GOPU NANDILATH GROUP
Nandilath G-Mart

GLOBAL ELECTRONICS & HOME APPLIANCES PLAZA

NANDILATH G MART TRIVANDRUM, KJSQUARE, NEAR KARAMANA
BRIDGE, KAIMANAM PO, TRIVANDRUM, 695040 Ph No:
0471-2491133, 2491198, 9745766412

ISO
9001:2015
CERTIFIED



Customer Copy

GST No : 32ACCPG7719G1ZW
Website : www.nandilathgmart.com
E-mail : info@nandilathgmart.com

GST INVOICE

Name & Address :		Delivery Address :						Invoice No : TVM1 - 2003413925					
SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING ALUMNI ASSOCIATION, PAPPANAMCODE, 695018 Ph No: 04712490572 Cust. GSTIN : Place of Supply : Kerala (32)		SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING ALUMNI ASSOCIATION, PAPPANAMCODE, 695018						Date : 20-03-2021 Sales Man : TVM1-VISHNU B Pay Mode : CHEQUE					
Sl. No.	Description of Goods / Service	HSN	Qty	Unit Price	D.Whs	Taxable Value	KFCess		CGST		SGST		Total
							Rate	Sum	Rate	Sum	Rate	Sum	
1	AIR CONDITIONER PANASONIC KU24WKYXF	8415	1	35,038.76	TVM1-GDN	35,038.76	1.00	350.39	14.00	4,905.43	14.00	4,905.43	45,200.00
2	AIR CONDITIONER PANASONIC KU24WKYXF	8415	1	35,038.76	TVM1-GDN	35,038.76	1.00	350.39	14.00	4,905.43	14.00	4,905.43	45,200.00
Grand Total			2	70,077.52			700.78	9,810.85		9,810.85		90,400.00	

Rupees in words : RUPEES NINETY THOUSAND FOUR HUNDRED ONLY 90,400.00

BANK DETAILS :

Bank name : State Bank of India
Acc no : 38074159418
Ifsc Code : SBIN0070031

TERMS & CONDITIONS :

- Cheques subject to realization.
- Product Warranty and Service Liabilities by respective manufacturers only.
- Company Demo will be provided for selected products.



Finan Type
Nandilath G-Mart
Nandilath Group
GLOBAL ELECTRONICS & HOME APPLIANCES PLAZA

Finance No :
D.P. Amount : 0.00
Adv. Receipt No : -
Advance Amt : 0.00

Remarks : 22/03/2021

Dh

TVM1-RANJITH C

Approved by:

Nandilath G-Mart
For Nandilath G-Mart
KJSQUARE, NEAR KARAMANA BRIDGE
KAIMANAM,
THIRUVANANTHAPURAM-695 040
GSTIN / UIN: 32ACCPG7719G1ZW

Corporate office, Marar Road, Thrissur - 680001, Ph : 0487-2420491-2491133, 9745766412

THIRUVANANTHAPURAM / PATTOM / ATTINGAL / KOLLAM / KARUNAGAPALLY / ALAPPUZHA / THODUPUZHA / PUTHANAMUNTA / KOTTAYAM /
PALA / MUVATTUPEZZHA / PERUMBAVDOR / ERNAKULAM / IRINJALAKUDA / VATANAPILLY / THRISSUR / PERINTHALMANNA / CALICUT / POLYANGU /
VATAKARA / KANNUR / ADOOR / KATTAPANNA / KOTTAKKAL / NEMDM / THIRUVALLA / EATTAMB / NADAKAVU / KALLIYOR

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **5412 5110 9242**Generated Date: **22/03/2021 10:17 AM**Generated By: **32ACC PG771 9G1ZW** Valid Upto: **23/03/2021**Mode: **Road**Approx Distance: **3km**Type: **Outward - Supply**Document Details: **Tax Invoice - TVM1-2003413925 - 22/03/2021**Transaction type: **Regular**

2. Address Details

From

GSTIN : 32ACC PG771 9G1ZW
NANDILATH G-MART TVM1
KERALA:: Dispatch From ::
K JSQUARENEAR KARAMANA BRIDGE
KAIMANAM, KERALA-695040

To

GSTIN : URP
SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
KERALA:: Ship To ::
ALUMINI ASSOCIATION

PAPPANAMCODE, KERALA-695018

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8415	AIR CONDITIONER & AIR CONDITIONER	1.00 NOS	35038.76	14.000+14.000+NE+1.000+0.00
8415	AIR CONDITIONER & AIR CONDITIONER	1.00 NOS	35038.76	14.000+14.000+NE+1.000+0.00

Tot. Tax'ble Amt ` 70077.52

CGST Amt ` 9810.85

SGST Amt ` 9810.85

IGST Amt ` 0.00

CESS Amt ` 700.78

CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00

Total Inv.Amt ` 90400.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 22/03/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	KL01AR4774	KAIMANAM	22/03/2021 10:17 AM	32ACCPG7719G1ZW	-	-



541251108242

**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION**

(S C E A A)

Pappanamcode, Thiruvananthapuram-695 018

VOUCHER


Date: 18/02/2021

No. 18/02/2021

Paid to: Nandilath Cr. Mast

Head of Account

Particulars	Folio	Amount	
		Rs.	Ps.
Purchase of 2 Nos. of Ac. Panasonic for EC Lab		90400	00
Ch. No. 491117		90400	00


Prepared by

Passed by

Received by

For SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING ALUMNI ASSOCIATION
PAPPANAMCODE, THIRUVANANTHAPURAM

Joy S. [Signature]
President

Recd. Vishnu [Signature]
Secretary/Treasurer



**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION**

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram. Expenses in connection with purchase of 2 nos of AC Panasonic for EC Lab . Cheque issued to M/s. Nandilath G- Mart. Near Karamana Bridge, Kaimanam PO - sanctioned- orders issued

NO. PTA/SCTCE/03/2021

Dated: 18/02/2021


Read: Receipt No. TVM-2003900125 dated 11/02/2021

ORDER

Sanction is accorded for the payment of Rs. 90400/- (Rupees Ninety thousand and four hundred only) towards expenses in connection with purchase of 2 nos of AC Panasonic for EC Lab to M/s. Nandilath G- Mart, Near Karamana Bridge, Kaimanam PO . Trivandrum.

Expenditure will be debited to the head of account "Purchase of AC". SCEAA is requested pay the amount by cheque.

CC: SCEAA Account Section


Principal

**PROFORMA INVOICE / QUOTATION**

Name & Address :

SREE CHITRA THIRUNAL COLLEGE OF
ENGINEERING
ALUMNI ASSOCIATION
PAPPANAMCODE-695018
IN
Ph No: 04712490572
Cust. GSTIN :

Delivery Address :

SREE CHITRA THIRUNAL COLLEGE OF
ENGINEERING
ALUMNI ASSOCIATION
PAPPANAMCODE-695018
INReceipt No : TVM1-2003900125
Date : 11-02-2021
Sales Man : TVM1-VISHNU B

Sl. No.	Item name	HSN	Qty.	Unit Price	Taxable Value	KFCess		CGST		SGST		Total
						Rate	Sum	Rate	Sum	Rate	Sum	
1	AIR CONDITIONER PANASONIC KU24WKYXF	8415	2	35,038.76	70,077.52	1	700.78	14	9,810.85	14	9,810.85	90,400.00
Grand Total			2		70,077.52		700.78		9,810.85		9,810.85	90,400.00

Rupees In words : RUPEES NINETY THOUSAND FOUR HUNDRED ONLY

TERMS & CONDITIONS :

- This Proforma Invoice is only valid for 15 days from the date of issue.
- Price and specifications are subject to change without prior notice.
- Payment Before Delivery
- Prices are inclusive of all taxes.
- Product delivery is within 7 days.

BANK DETAILS :Bank name : State Bank of India
Acc no : 38074159418
Ifsc Code : SBIN0070031

Remarks :

NORMAL COMPANY FITTING CHARGES-900/-EXTRA, EXTRA
AMOUNT WILBE CHARGED FOR ADDITIONAL WORK.

Approved by:

Nandilath G-Mart
For Nandilath G-Mart
K J SQUARE, NEAR KARAMANA
BRIDGE, KAIMANAM,
TRIVANDRUM, PIN-695040
GSTIN / UIN: 32ACCPG7719G1ZW
Ph: 0471-2491133, 9745766412

Corporate office, Marar Road, Thrissur - 680001, Ph : 0487-2429988

THIRUVANANTHAPURAM / PATTOM / ATTINGAL / KOLLAM / KARUNAGAPALLY / ALAPPUZHA / THODUPUZHA / PATHANAMTHITTA / KOTTAYAM /
'ALA / MUVATTUPUZHA / PERUMBAVOOR / ERNAKULAM / IRINJALAKUDA / VATANAPILLY / THRISSUR / PERINTHALMANNA / CALICUT / KOYILANDY /
VATAKARA / KANNUR / ADOOR / KATTAPANNA / KOTTAKKAL / NEMOM / THIRUVALLA / PATTAMBI / NADAKKAVU / KALLOOR

GOPU NANDILATH GROUP
Nandilath G-Mart

GLOBAL ELECTRONICS & HOME APPLIANCES PLAZA

NANDILATH G MART TRIVANDRUM, KJSQUARE, NEAR KARAMANA
BRIDGE, KAIMANAM PO, TRIVANDRUM, 695040 Ph.No:
0471-2491133 2491198 9745766412

ISO
9001:2015
CERTIFIED



Customer Copy

GST No : 32ACCPG7719G1ZW

Website : www.nandilathgmart.com

E-mail : info@nandilathgmart.com

GST INVOICE

Name & Address :

SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION, PAPPANAMCODE, 695018
Ph No: 04712490572
Cust GSTIN :
Place of Supply : Kerala (32)

Delivery Address :

SREE CHITRA THIRUNAL COLLEGE OF
ENGINEERING
ALUMNI ASSOCIATION, PAPPANAMCODE, 695018

Invoice No : TVM1 - 2003412430

Date : 20-02-2021

Sales Man : TVM1-VISHNU B

Pay Mode : CHEQUE

Sl. No.	Description of Goods / Service	HSN	Qty	Unit Price	D.Whs	Taxable Value	KFCess		CGST		SGST		Total
							Rate	Sum	Rate	Sum	Rate	Sum	
1	AIR CONDITIONER PANASONIC KU24WKYXF	8415	2	35,038.76	TVM1-SHM	70,077.52	1.00	700.78	14.00	9,810.85	14.00	9,810.85	90,400.00
Grand Total			2			70,077.52		700.78		9,810.85		9,810.85	90,400.00

Rupees In words : RUPEES NINETY THOUSAND FOUR HUNDRED ONLY 90,400.00

BANK DETAILS :

Bank name : State Bank of India
Acc no : 38074159418
Ifsc Code : SBIN0070031

TERMS & CONDITIONS :

- Cheques subject to realization.
- Product Warranty and Service Liabilities by respective manufacturers only.
- Company Demo will be provided for selected products.

Finan Type :

Finance No :

D.P. Amount : 0.00

Adv. Receipt No: -

Advance Amt : 0.00

Remarks :

TVM1-RANJITH C

Approved by:

Nandilath G-Mart
For Nandilath G-Mart
KAIMANAM,
KJSQUARE, NEAR KARAMANA BRIDGE,
TRIVANDRUM-695 040
GSTIN / UIN : 32ACCPG7719G1ZW
Authorized Signatory

Corporate office, Marar Road, Thrissur - 680001, Ph : 0487 2429988 0471-2491133, 9745766412

HIRUVANANTHAPURAM / PATTOM / ATTINGAL / KOLLAM / KARUNAGAPALLY / ALAPPUZHA / THODUPUZHA / PATHANAMTHITTA / KOTTAYAM /
KALAI / MUVAATTUPUZHA / PERUMBAVOOR / ERNAKULAM / IRINJALAKUDA / VATANAPILLY / THRISSUR / PERINTHALMANNA / CALICUT / KOYLANDY /
VATAKARA / KANNUR / ADOOR / KATTAPANNA / KOTTAKKAL / NEMOM / THIRUVALLA / PATTAMBI / NADAKKAVU / KALLOOR



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **5012 4275 0804** Generated Date: **22/02/2021 09:52 AM** Generated By: **32ACC PG771 9G1ZW** Valid Upto: **23/02/2021**
 Mode: **Road** Approx Distance: **3km**
 Type: **Outward - Supply** Document Details: **Tax Invoice - TVM1-2003412430 - 20/02/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 32ACC PG771 9G1ZW
 NANDILATH G-MART TVM1
 KERALA
 :: Dispatch From ::
 K J SQUARE
 NEAR KARAMANA BRIDGE
 KAIMANAM, KERALA-695040

To

GSTIN : URP
 SREECHITHRA THIRRUNAL COLLEGE OF ENGINEERING
 KERALA
 :: Ship To ::
 ALUMNI ASSOCIATION
 PAPPANAMCODE, KERALA-695018

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
8415	AIR CONDITIONER & AIR CONDITIONER	2.00 NOS	70077.52	14.000+14.000+NE+1.000+0.00

Tot. Tax'ble Amt ₹ 70077.52 CGST Amt ₹ 9810.85 SGST Amt ₹ 9810.85 IGST Amt ₹ 0.00 CESS Amt ₹ 700.78 CESS Non.Advol Amt ₹ 0.00
 Other Amt ₹ 0.00 Total Inv.Amt ₹ 90400.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 22/02/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	KL01AR4774	KAIMANAM	22/02/2021 09:52 AM	32ACCPG7719G1ZW	-	-



From

Dr. Libish T M

HOD

Department of Electronics and Communication

SCT College of Engineering

To

The Alumni Association

SCT College of Engineering

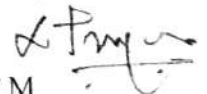
Sub: Request for Alumni fund to purchase 4 Split ACs (2 ton) in Microwave and Innovation Labs.

Dear Sir/Madam,

Our college is on the steps of revamping our existing facilities. As part of this, sanction has been accorded to construct third floor in our current building. In the upcoming new space, Department of Electronics and communication engineering is planning to setup five new laboratories. The imminent laboratories planned are Computer lab, Digital lab, Texas instruments innovation Lab, Optical lab and Microwave Lab. Air-conditioning of the Computer lab will be done using college fund.

We are in need of fund for 4 ACs for our Microwave and innovation labs. for which ACs are inevitable. We request Alumni to consider sponsoring the 4 ACs for our Microwave and Innovation lab. This is our first funding request to our College Alumni association hence we expect a positive response from Alumni.

Yours Faithfully,



Dr. Libish T M

Trivandrum

16/12/2019

Note: Please include in the agenda of the next meeting

*Diabet
(Nishant Javak)*

*Aparna PR
(APARNA PR)*

Minutes of the Alumni Executive meeting held on
13/02/2020 at 1 pm in the Principals room

Sri. Rajesh S.P hander over his charge (Secretary) to Dr. Kavilal E.G, and the committee unanimously accepted it. The committee approved the request from the electronics Department to purchase 4 AC's for the microwave and innovative lab. Specification 4 Split AC (2 ton). The expenses will be met from Alumni account. The committee approved the request from HOD, Mechanical department to extend the period of apprentice trainee in computation chassis lab for M.Tech (Machine design) for another two month. The salary to this period will be given from Alumni account. Considering the Request from Madhu Sharma to start Ruchi Sharma endowment scholarship (Request letter enclosed). The committee decided to start a new account in the name of Ruchi Sharma Memorial Scholarship for starting the event. It is also decided to conduct the memorial function (Ruchi Sharma Memorial Scholarship) on August 15 along with Arun-Aneesh memorial award function after discussing with the organizers by Arun-Aneesh memorial function.

The committee has considered the request for salary hike from the Alumni staff Deepa and decided to take action in the next meeting after evaluating her performance. The committee has also entrusted Smt. Kavitha KV, C S Department and Sri. Baji K, BT Department to verify the Photostat account. Similarly Smt. Nisha Jose and Smt. Kuttymalu will be monitoring the students data base of Alumni portal. It is also decided to start the preliminary works for alumni meet of 1997-2001 batch.


SECRETARY


PRINCIPAL



**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
THIRUVANANTHAPURAM-18**

SCEAA

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram. Financial support for 7 day annual camp for NSS unit. Cheque issued to Smt. Subha V, Programme Officer, NSS - sanctioned-orders issued.

NO. SCEAA/SCTCE/ /19

Dated: 19/12/2019

Read:- Request received from Smt. Subha V, Programme Officer , NSS.

ORDER

Sanction is accorded for the payment of Rs.5,000/- (Rupees Five thousand only) towards financial support for 7 day annual camp for NSS unit. Cheque issued to Smt. Subha V, Programme Officer, NSS.

Expenditure will be debited to the head of account "Students Welfare Fund". SCEAA is requested pay the amount by cheque.

CC: PTA Account Section

Principal



NATIONAL SERVICE SCHEME

UNIT NO.527 (TECHNICAL CELL)

SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
PAPPANAMCODE, THIRUVANANTHAPURAM 695018

Phone : 0471-2490572, Email : nsstcu527@gmail.com.

web : www.sctce.ac.in

SCTCE/NSS/95/2019-20

22/11/2019

To,

The Principal
SCTCE

Sir,

Sub: **Financial assistance to conduct the annual 7 day camp of NSS-SCTCE reg:**

National Service Scheme (NSS) Unit of SCTCE has expanded both quantitatively and qualitatively over the years by undertaking various projects and programs in association with different Government departments and agencies.

NSS-SCTCE is planning to conduct an annual 7-day special camp at Govt. Central High School, Attakulangara, Trivandrum in Chala ward from 21st to 27th December 2019. Our unit has always selected projects for our 7 day camp based on social relevant issues. This year also we have selected yet another socially relevant topic of agriculture. The programme aims to promote agriculture practices through youngsters. The camp will be supervised by the programme officer of NSS-SCTCE. The camp also includes women empowerment programmes and various other projects useful for students and society.

Kindly note that this year more than 100 volunteers from SCT College of Engineering including girls are expected to participate in the camp. As per the rules of National Service Scheme we cannot go for any external sponsorship. As this socially relevant venture requires much financial support to materialize, we seek generous Contribution/Support from our ✓ALUMNI. Kindly contribute an amount of Rs15,000 (Rupees Fifteen Thousand Only) for the camp.

Looking forward to hear positive response.

Thanking You,

Subha V

Programme Officer
NSS Unit No : 527
SCTCE, TMM

Sanctioned Rs. 5000/-
Rajh

**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION**

(S C E A A)

Pappanamcode, Thiruvananthapuram-695 018

VOUCHER

Date: 01/10/2018

No. 018/18

Paid to: Cult. A. May 2018

Head of Account

Particulars	Folio	Amount	
		Rs.	Ps.
<u>Financial Support</u> <u>for Cult A. May 18</u>		<u>40,000</u>	<u>00</u>
<u>Ch. No. 652244</u>		<u>40,000</u>	<u>00</u>

[Signature]
Prepared by

Passed by

[Signature]
Received by

SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING ALUMNI ASSOCIATION
PAPPANAMCODE, THIRU 18

[Signature]

[Signature]
Secretary



**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
THIRUVANANTHAPURAM-18**

ALUMNI ASSOCIATION

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram. Financial support for conducting Cult A Way 2017 - Sanctioned- orders issued.

NO. SCEAA/05/2018

Dated: 01.10.2018

- Read: - 1. Request received from Mr. Michael Thomas John .
2. Recommended Mr. Baji K., Staff-in-charge
3. EC meeting held on 02/05/2018 sanctioned Rs. 40,000/-

ORDER

Sanction is accorded for the payment of Rs . 40,000/- (Rupees Forty thousand only) towards Financial support for conducting Cult A Way 2017-2018.

Expenditure will be debited to the head of account "Students Activities". SCEAA is requested pay the amount by crossed cheque.


Principal

CC: SCEAA Account Section



Sree Chitra Thirunal College of Engineering
Pappanamcode, Thiruvananthapuram

SCT STUDENTS UNION 2017-18

Date 15/3/18

ARAVIND R
Chairman
+919744183336

ADWAITH S S
General Secretary
+917356225380

To
The Principal,
SCTCE
Pappanamcode.

15th March, 2018

Sub: For an increase of fund from the Alumni Association

Sir,

The Alumni Association contributed Rs 40,000 for Cult A Way, 2017. Due to the increased rates of Kanakakunnu grounds from Rs 30,000 to Rs 4,12,000 and due to the shortage of funds, we kindly request you to increase the contribution from the Alumni Association for Cult A Way 2018.

Yours sincerely

Michael Thomas John

Cult A Way's student convenor

forward by
BIR
BIRAN (SCTCE
cult way)

~~15/3/18
RAMESH SP~~

Sanctioned Rs. 40,000/- for Cult - A way.

**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION**

(S C E A A)

Pappanamcode, Thiruvananthapuram-695 018

VOUCHER

Date: 28/01/2019

No. 027/18

Paid to: Mrs. Indo-Shah
Aluminium & Interiors


Head of Account

[Empty box for Head of Account]

Particulars	Folio	Amount	
		Rs.	Ps.
Payment for purchase glass working boards in the Chemistry Lab.	-	16,284	00
Ch. No. 652254		16,284	00


Prepared by

Passed by


Received by
Dr. Anand Shyam

For SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING ALUMNI ASSOCIATION
PAPPANAMCODE, TVM-18


President


Secretary / Treasurer

Recorded
28/1/19



**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
THIRUVANANTHAPURAM-18
SCEAA**

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram. Purchase of mounting writing boards in chemistry . Cheque issued to M/s. Indo-shah Alumnium & Interiors -sanctioned- orders issued.

NO. SCEAA/SCTCE/ /2018

Dated:28/01/2019

Read:- (1) Request received from Dr. Anup Thomas, Professor in chemistry
(2) EC held on 25/01/2019 gave permission to purchase it,

ORDER

Sanction is accorded for the payment of Rs. 16,284/- (Rupees Sixteen thousand two hundred and eighty four only) towards Purchase of mounting writing boards in chemistry . Cheque issued to M/s. Indo-shah Alumnium & Interiors..

Expenditure will be debited to the head of account "General Charges". SCEAA is requested to pay the amount by cheque.

CC: SCEAA Account Section


Principal




TO: Alumni Association C/O The Principal SCTCE
FROM: Anup Thomas, Assistant Professor Of Chemistry
RE: Request for Alumni Fund for buying and mounting writing boards in Chemistry Lab
DATE: 23-01-2019

The newly constructed chemistry lab requires glass writing boards to demonstrate theory to students. Due to space constraints it will be ideal to have 3 numbers of 4 feet x 3 feet small boards. The estimate amount quoted by Indo-shah aluminum & interiors has been attached. The amount quoted is 16,284.00 which include material, labor, transportation, mounting charges and Tax. This letter is a request you to sanction the said item from the college alumni fund.

Faithfully

Anup Thomas

23/1/19


23/1/2019

To
Secretary Alumni Association


r. Anup Thomas,
Pappanamcode,
Thiruvananthapuram.

Sub:-Quotation for glass work.

Sir,

OPTION I (6mm + 3mm ACP)

SL No	Description of work	Unit	Appr. Qty	Rate	Amount
1	Supplying Saint Gobain Planilaque glass 6mm thick Ultra white, stainless steel stud 25mm, back support 3mm composite panel sheet with silicone sealant and accessories with fixing on the wall including labour charges also. Glass size 4 feet x 3 feet	Nos	3	6,150.00	18,450.00
Total Amount					18,450.00
CGST				9.00%	1,660.50
SGST				9.00%	1,660.50
Round Off (+/-)					
Grand Total					21,771.00

(Rupees Twenty One Thousand Seven Hundred and Seventy One Only)

OPTION II (4mm + 6mm Multiwood)

SL No	Description of work	Unit	Appr. Qty	Rate	Amount
1	Supplying Saint Gobain Planilaque glass 4mm thick Ultra white, stainless steel stud 25mm, back support 6mm multiwood sheet with silicone sealant and accessories with fixing on the wall including labour charges also. Glass size 4 feet x 3 feet	Nos	3	4,600.00	13,800.00
Total Amount					13,800.00
CGST				9.00%	1,242.00
SGST				9.00%	1,242.00
Round Off (+/-)					
Grand Total					16,284.00

(Rupees Sixteen Thousand Two Hundred and Eighty Four Only)

Kindly Sane
this 16cm
④

Quotation validity 30 days

Work completion time 2 working days from the work order date.

1	Work order with advance	60%
2	Against delivery of glass at site	30%
3	On satisfactory completion	10%

Name:
Branch & IFS Code :

HDFC BANK
INDO SHAH ALUMINIUM AND INTERIORS
50200033661553
vazhuthacaud, RTGS/NEFT IFSC HDFC0000063

Thanking you,
yours truly,

for **INDO - SHAH**

To
The Alumni Association
C/O The Principal, SCTCE

Sub : Settlement of amount rupees 16284.00 (issued as cheque) for the purchase and mounting of white glass boards (Chemistry Lab)

Sir,

The Cheque amount is utilized for the purchase of three small white boards along with wall mounting accessories and labour charge. The bill of service is rupees 16284.00. The Stock is entered on the CHELAB-FI register page 9. The bill is enclosed. Kindly settle the amount.



Anup Thomas
Assistant Professor of Chemistry
SCTCE

Recommended



11/2/19

Jaya. J.B.

2/11/19

SCTCE CAMPUS.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indo-Shah Aluminium & Interiors
 Special Development Area,
 Plot No. 60A, Kochuvelli, Titanium P.O.,
 Thiruvananthapuram
 Kerala - 695021, India
 GSTIN/UIN 32AFKPB7392D1ZO
 State Name Kerala, Code 32
 Contact 9447141061
 E-Mail indo-shah@gmail.com
 www.indo-shah.com
 Buyer

The Principal

SCT Alumni Association,
 SCTCE
 Pappanamcode
 Trivandrum
 Ph. 0471-2490572,2490772
 Kerala, India
 PAN/IT No
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Invoice No : **A0170**
 Delivery Note
 Supplier's Ref
 PO NO: 1/CHEMLAB/2019/SCTCE
 Buyer's Order No
 Despatch Document No.
 Despatched through
 Bill of Lading/LR-RR No.
 Terms of Delivery

Dated : **2-Feb-2019**
 Mode/Terms of Payment : **CREDIT**
 Other Reference(s) : **25-1-2019**
 Dated
 Delivery Note Date
 Destination : **Pappanamcode, Tvpm**
 Motor Vehicle No : **KL-01-CD-4741**

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Bill of Service 4mm Ultra White Glass 4feetx3feet Stainless Steel Stud25mm Back Support 6mm Multwood Sheet Work	995419	18 %	3.00 Nos	4,600.00	Nos		13,800.00
								CGST
								1,242.00
								SGST
								1,242.00

Total 3.00 Nos ₹ 16,284.00
 Amount Chargeable (in words) E & O E

Indian Rupees Sixteen Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995419	13,800.00	9%	1,242.00	9%	1,242.00	2,484.00
Total	13,800.00		1,242.00		1,242.00	2,484.00

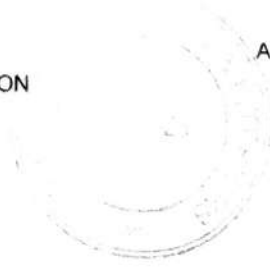
Tax Amount (in words) **Indian Rupees Two Thousand Four Hundred Eighty Four Only**

Company's PAN : **AFKPB7392D**
 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
 Bank Name : **HDFC Bank Ltd**
 A/c No : **50200033661553**
 Branch & IFS Code : **Vazhuthacaud, Trivandrum. & HDFC0000063**
 for Indo-Shah Aluminium & Interiors

[Signature]
 Authorised Signatory

SUBJECT TO THIRUVANANTHAPURAM JURISDICTION
 This is a Computer Generated Invoice



**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION**

(S C E A A)

Pappanamcode, Thiruvananthapuram-695 018

VOUCHER

Date: 29/01/2019

No. 029/18

Paid to: M/s. Climate Air

Head of Account

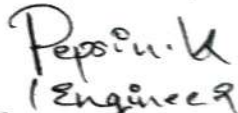
Conditioning, S.S. Koval Road
TVM.

Particulars	Folio	Amount	
		Rs.	Ps.
Purchase of 2 TR Split Ac		1,69,150	00
Ch. No - 652257		1,69,150	00


Prepared by

Passed by

Received by


(Engineer)
Climate air
Conditioning

For SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING ALUMNI ASSOCIATION
PAPPANAMCODE, TVM-18


President


Secretary



**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
THIRUVANANTHAPURAM-18**

ALUMNI ASSOCIATION

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram. Expenses in connection with Purchase of 2 TR Split AC to M/s. Climate Air Conditioning, SS Kovil Road, Trivandrum - Sanctioned-orders issued.

NO. SCEAA/ /2018

Dated: 18/11/2015

Read: - Invoice No. SCT/12/1819 dt. 29.12.2018.

ORDER

Sanction is accorded for the payment of Rs. 1,69,150/- (Rupees One Lakh Sixty Nine Thousand one Hundred and Fifty Rupees only) towards . Expenses in connection with Purchase of 2 TR Split AC to M/s. Climate Air Conditioning, SS Kovil Road, Trivandrum.

Expenditure will be debited to the head of account "Purchase of AC". SCEAA is requested pay the amount by crossed cheque.


Principal

CC: SCEAA Account Section




CLIMATE AIR CONDITIONING

AIR CONDITIONING | REFRIGERATION | COLD STORAGE

 2nd Floor, Thankam Towers, Opp Bank of Commerce, SS Kovil Road, Trivandrum. Pin-695001
 Ph.: 0471 2334 888 | Mob: +91 90613 48887 | E-mail: climateairconditions@gmail.com
SERVICE BILL

INVOICE NO.	SCT/12/1819	GST INVOICE CASH/CREDIT	
DATE	29-12-2018		
STATE	KERALA	STATE CODE	32

DETAILS OF RECEIVER/BILLED TOCUSTOMER NAME: **SCT engineering college****ADDRESS:** SCT engineering college, Neamom, TVM.

GSTIN : NIL

STATE: **KERALA** STATE CODE **3 2**

SI	PARTICULARS	RATE	GST		QTY	VALUE
			CGST	SGST		
1.	2 TR Split Ac	30,468.75	4,265.62	4,265.62	4 Nos	156,000.00
2.	Unit Installation.	847.46	76.27	76.27	4 Nos	4,000.00
3.	3 mtr Extra (Copper pipe, Sleeve, Insulation)	805.08	72.45	72.45	3 mtr	2,850.00
4.	5 mtr wire	152.54	13.72	13.72	5 mtr	900.00
5.	EVERST STABILIZER 5 KV	1144.06	102.97	102.97	4 Nos	5,400.00
Grand Total						1,69,150.00
Bank Details: YES BANK Bank A/c No. : 034963400000053 Bank Branch IFSC : YESB0000349		Total In Words :	One Lakh Sixty Nine Thousand One Hundred and Fifty Rupees Only			

 M/s CLIMATE AIR CONDITIONING
 ARUN NIXON N




* AUTHORIZED CARRIER AIRCONDITIONERS SALES & SERVICE CENTER

 AIR CONDITIONERS | GEYSERS | WATER PURIFIERS | AIR PURIFIERS | DISH WASHERS | WINE COOLERS | MICROWAVE OVENS
 CENTRAL AIR CONDITIONING | VRF | COLD STORAGE | DEEP FREEZERS | REFRIGERATION SOLUTIONS

CLIMATE AIR CONDITIONING

THUSHARA, NARUVAMOODU PO, TRIVANDRUM-28.

VOUCHER

Date 30/1/2019

Thanks
Paid To SCT - Engineering College, Munnar Association, U.S.A. Jeddah

~~Bank~~ The Cheque of Air Conditioning U.S.A.

Particulars	Amount	
	Rs.	Ps.
Air conditioning work	1,69,150/-	

DD/Cheque No 652257



Prepared by

[Signature]
Receiver's Signature