



# Euphrasia Training College for Women

(Affiliated to University of Calicut)

Kattoor P O, Pin-680702, Thrissur Dist., Kerala

Ph.: 480 - 2877364, +91 - 9746736378

Email: euphrasiatrg@gmail.com Website: euphrasiatrainingcollege.org

## 4.3.2 Purchase receipts and relevant pages of the Stock Register with seal and signature of the Principal

**MICRO SYSTEMS**  
 OPPOSITE FEDERAL BANK ATM, EDAMULIOM P.O.  
 PIN 680702, THRASSUR DIST. KERALA

GSTIN: 32BHPAT6162K22

ORIGINAL CUSTOMER COPY  
 Part 1 of 2

Invoice No: 1111  
 DATE: 29-07-2022

Place of Supply: KERALA

Invoice No: 111111

Bill To: EUPHRASIA T.C. COLLEGE - KATTOOR

Sl No	DESCRIPTION OF GOODS	HSN SAC CODE	Qty	UOM	RATE	TOTAL	Cash Disc	TAXABLE VALUE		CGST		SGST		AMOUNT
								%	AMOUNT	%	AMOUNT			
1	Core i3 processor		4		8668.25	34673.00		34673.00	9	3080.57	9	3080.57	41114.14	
2	Gigabyte Motherboard		4		4826.51	19306.04		19306.04	9	1737.54	9	1737.54	22000.00	
3	Memory 8gb DDR4		4		1822.00	7288.00		7288.00	9	655.92	9	655.92	8599.00	
4	Harddisk 8xgb SSD NVME		4		3075.00	12300.00		12300.00	9	1096.50	9	1096.50	15000.00	
5	Monitor 18.5 LG		1		2475.00	2475.00		2475.00	9	222.75	9	222.75	3100.00	
6	Cabinet Fans with Snaps Fingers		4		177.50	710.00		710.00	9	63.90	9	63.90	840.00	
7	Keyboard & Mouse Combo fingers		4		432.50	1730.00		1730.00	9	155.70	9	155.70	2000.00	
8	Webcam Fingers		2		103.50	207.00		207.00	9	18.63	9	18.63	260.00	
9	Installation charge		1		350.00	350.00		350.00	9	31.50	9	31.50	400.00	
<b>TOTAL</b>														
Supers One lakh Forty Thousand Only									11044.05	10611.98		10611.98		131119.16

Net that the following given above are due and correct

TAXABLE	CGST	SGST	TAX	Round Off	
110044.05	10611.98	10611.98	131119.16		+0-04
<b>TOTAL</b>					<b>140000.00</b>

INDIAN BANK, EUPHRASIA  
 02-07-2019-10:00:00 AM, IPSC: 5411000002

paid over

**MICRO SYSTEMS**  
 For MICRO SYSTEMS  
 Authorized Signatory



*[Signature]*  
 Principal  
 Euphrasia Training College For Women  
 Kattoor

**MICRO SYSTEMS**

100/100 FEDERAL BANK ATR, EDAMUTTOM P.O  
PIN 686 220/21 CUSTOMER CARE: 8991111511

TAX INVOICE / CASH  
Tax is Payable on Reverse Charge. (Tax No)  
Billed to: Mr EUPHRASIA B ED COLLEGE KATTOOR

GSTIN: 32DHOPA1763H128

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ORIGINAL-CUSTOMER COPY  
Page 1 of 1  
State Code: 32  
INV. NO: 2292  
Place of Supply:

DATE 28/02/22

Sl No	DESCRIPTION OF GOODS	HSN/SAC CODE	Qty	UOM	RATE	TOTAL	Cash Disc	Taxable Value	Tax %	Tax AMOUNT	SGST %	SGST AMOUNT	AMOUNT
1	BAR CODE SCN 1200 ELEM	844330	1		2481.83	2481.83		2481.83	9	223.36	9	203.02	2708.19
2	CMC FACTORY		1		33.00	33.00		33.00	9	2.97	9	2.67	38.64
3	CD INDICATOR		1		648.00	648.00		648.00	9	58.32	9	52.49	764.81
4	CD ROM 200 RAM		1		1816.25	1816.25		1816.25	9	163.46	9	147.11	2126.86
5	DATA CABLE		1		42.37	42.37		42.37	9	3.81	9	3.43	49.59
<b>TOTAL</b>								5424.45		490.92		442.72	6357.09

Warranty is provided for the period mentioned in the invoice.  
The goods are to be returned to the supplier in the original condition.  
SOUTH INDIAN BANK, CHENNAI  
ALL BANKING SERVICES THROUGH THE BANK'S BRANCHES.  
The goods are to be returned to the supplier in the original condition.

TAXABLE 5424.45 CGST 490.92 SGST 442.72  
TOTAL 6357.09



Authorized Signatory

**MICRO SYSTEMS**

100/100 FEDERAL BANK ATR, EDAMUTTOM P.O  
PIN 686 220/21 CUSTOMER CARE: 8991111511

TAX INVOICE / CASH  
Tax is Payable on Reverse Charge. (Tax No)  
Billed to: Mr EUPHRASIA B ED COLLEGE KATTOOR

GSTIN: 32DHOPA1763H128

31/10/22

31-8

ORIGINAL-CUSTOMER COPY  
Page 1 of 1  
State Code: 32  
INV. NO: 2292  
Place of Supply:

DATE 28/02/22

Sl No	DESCRIPTION OF GOODS	HSN/SAC CODE	Qty	UOM	RATE	TOTAL	Cash Disc	Taxable Value	Tax %	Tax AMOUNT	SGST %	SGST AMOUNT	AMOUNT
1	BARCODE SCANNER TVSE 05-10025 (VRQ21010404)	844330	1		7203.39	7203.39		7203.39	9	648.31	9	648.31	8500.01
<b>TOTAL</b>								7203.39		648.31		648.31	8500.01

Wapen Eight Thousand Five hundred Only  
Certified that the Particulars given above are true and correct.

SOUTH INDIAN BANK, CHENNAI  
A/C NO: 0287081000000010, IFSC: 50210000187  
Goods once sold will not be taken back. Warranty will be covered by authorized service centre.



Authorized Signatory

*(Signature)*  
Principal  
Euphrasia Training College For Women  
Kattoor

6	5/10/2021	Microphone	2	17500	
7	25/10/2022	Compuer	12	299800	Compuer Lab
8	25/10/2022	Compuer table	12	15000	" "
9	25/10/2022	Power Planet C Battery	2	13220	" "
		Statue	1	1300	Principal Room
10	5/11/2022	Vacuum cleaner	1	5000	
11	11/8/2022	Change over	1	7000	Generator Room
12	03/10/2024	Chair	(70)	70 (70)	60000 Seminar Hall
13	29/12/2021	Chair, Table	3,1	32000	" "
14	08/6/2022	Bench, desk	(20)	20 (20)	178000 4 class room (5 each) 1
15	30/6/2022	Mount corner Statue	1	1150	3rd Floor
16	5/7/2022	Compuer monitor	1	5800	Seminar Hall
17	11/8/2022	Smart Board	6	960000	5 class rooms, 1 seminar hall
18	12/8/2022	Keyboard + mouse	1	950	Seminar Hall, library
19	23/8/2022	Camera	1	1900	
20	27/8/2022	Compuer	4	140000	

S. Rini  
 Internal Auditor  
 Udaya Province  
 Injakudra - 680125  
 31/8/2022



PROVINCIAL SUPERVISOR  
 Udaya Provincial House  
 Injakudra - 680125  
 Thiruvir - Kerala  
 31/8/2022



*[Signature]*

Principal  
 Euphrasia Training College For Women  
 Kattoor