



# 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

4.3.4 Facilities for e-content development are available in the institution such as

## List of equipment purchased

Sl.no	Items
1	Smart board
2	Webcam fingers
3	Keyboard & mouse combo fingers
4	Monitor 18.5 LG
5	Barcode scanner TVSE BS-1302G
6	Micro phone
7	Camera
8	Cabinet Foxin with smps fingers
9	Gigabyte motherboard



  
Principal  
Euphrasia Training College For Women  
Kattoor



**Resolute Enterprises**

**Tax Invoice**

GST : 32AA5FR5799P1Z2

Branch : Kerala

Invoice No : REN/IN/23-23/199

Invoice Date : 22-Jul-2022

To,  
**Euphrasia Training College for Women**  
Injalakuda, Kattoor Rd, Thrissur, Kerala 680702  
Thrissur Kerala PIN : 680702

Delivery Address :  
Injalakuda, Kattoor Rd, Thrissur, Kerala 680702  
Thrissur Kerala PIN : 680702

State Code :  
GST No. :

Payment Terms : 100% AGAINST DELIVERY

Customer Order No.: I.No.50/2022

Delivery GST No. :  
Customer Order DL: 21-Jul-2022

Sr. No.	Description	HSNCode	Quantity	Rate	Amount
1	65" Senses Life Interactive Intelligent Panel 4K, 64714190 65" Senses Life Interactive Intelligent Panel 4K, Senses Life Interactive Intelligent Panel 65" (Commercial grade panel), 4K, I5 8th Gen Processor, 8 GB Ram and 1 TB HDD, with 120 GB SSD & Dual OS. 3 Year Warranty Serial No(s): SES20220665IP10004995 SES20220665IP10004993 SES20220665IP10004967 SES20220665IP10004951 SES20220665IP10005023 SES20220665IP10004748		6.00 Nos	135593.22	813559.32

For service please contact Jose Antony on 7306923519

Total : 813559.32

NB: If the Payment is not completed on the due date, 18% interest is charged per annum.

CGST @ 9% : 73220.34

SGST @ 9% : 73220.34

Rupess Nine Lacs Sixty Thousand Only

Grand Total : 960000.00

Beneficiary Name - Resolute Enterprises  
Bank Name - The Federal Bank Ltd  
Account No : 1795029000452  
IFSC Code : FDR1001795  
Account Type : Current Account  
Address : X/12A, Marine Building, Chemikkal  
Village, Kuttanmanna, Kattoor, Kerala

Customer's Signature, Name, Date & Seal

For Resolute Enterprises

*[Signature]*  
Authorized signatory

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

E & OE

**Resolute Enterprises**

1 of 1

719, Anckathil Building, T.B Road, Changanacherry, 686101



*[Signature]*  
Euphrasia Training College For Women  
Kattoor

**MICRO SYSTEMS**

308 TH INDIAN BANK, ATM, EDARUTTOLP.O  
 KATTOOR - 680 702  
 CUSTOMER CARE: 9831111511

INVOICE / CASH  
 For the Purchase of Personal Things / (Retail)  
 Issued to: **MR. EUPHRASIA B.S.D COLLEGE KATTOOR**

Mobile No: \_\_\_\_\_  
 Invoice No: \_\_\_\_\_  
 Invoice Date: \_\_\_\_\_

Invoice No: \_\_\_\_\_  
 Invoice Date: \_\_\_\_\_  
 Invoice Time: \_\_\_\_\_

ORIGINAL CUSTOMER COPY Page 1 of 1  
 State Code: \_\_\_\_\_  
 INV. NO: 2302  
 Place of Supply: \_\_\_\_\_  
 DATE: 30/08/2022

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC CODE	Qty	UNIT	RATE	TOTAL	Cash Disc	Taxable Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	AMOUNT
1	BARCODE SCANNER FV06 85-1020 (VUJ2114284)	84030	1		2203.39	2203.39		2203.39	9	198.31	9	198.31	2500.00
<b>TOTAL</b>								2203.39		198.31		198.31	2500.00

TAXABLE: 2203.39  
 CGST: 198.31 (9%)  
 SGST: 198.31 (9%)  
 TOTAL: 2500.00

Authorized Signature: \_\_\_\_\_

NO RECEIPT

**MICRO SYSTEMS**

308 TH INDIAN BANK, ATM, EDARUTTOLP.O  
 KATTOOR - 680 702  
 CUSTOMER CARE: 9831111511

INVOICE / CASH  
 For the Purchase of Personal Things / (Retail)  
 Issued to: **MR. EUPHRASIA B.S.D COLLEGE KATTOOR**

Mobile No: \_\_\_\_\_  
 Invoice No: \_\_\_\_\_  
 Invoice Date: \_\_\_\_\_

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC CODE	Qty	UNIT	RATE	TOTAL	Cash Disc	Taxable Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	AMOUNT
1	BARCODE SCANNER FV06 85-1020 (VUJ2114284)	84030	1		2203.39	2203.39		2203.39	9	198.31	9	198.31	2500.00
<b>TOTAL</b>								2203.39		198.31		198.31	2500.00

Report Eight Thousand Five hundred Only

Confirmed that the Particulars given above are true and correct.

308 TH INDIAN BANK, CHENTRAPPEM  
 AT: NO 478/231/100000916, DSC: 523110001787  
 Goods once sold will not be taken back. Warranty will be issued by authorized service centres.

ORIGINAL CUSTOMER COPY Page 1 of 1  
 State Code: \_\_\_\_\_  
 INV. NO: 2302  
 Place of Supply: \_\_\_\_\_  
 DATE: 30/08/2022

Vehicle No: \_\_\_\_\_  
 GSTIN: \_\_\_\_\_

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC CODE	Qty	UNIT	RATE	TOTAL	Cash Disc	Taxable Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	AMOUNT
1	BARCODE SCANNER FV06 85-1020 (VUJ2114284)	84030	1		2203.39	2203.39		2203.39	9	198.31	9	198.31	2500.00
<b>TOTAL</b>								2203.39		198.31		198.31	2500.00

TAXABLE: 2203.39  
 CGST: 198.31 (9%)  
 SGST: 198.31 (9%)  
 TOTAL: 2500.00

Authorized Signature: \_\_\_\_\_



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



**MICRO SYSTEMS**  
OPPOSITE FEDERAL BANK ATM, COMMISSIONERS  
OFFICE, KATTOOR, DISTRICT KATTOOR

GSTIN: 33BHPA1704N123

TAX INVOICE - CASH

ORIGINAL CUSTOMER COPY  
Page 1 of 1

Bill to: Euphrasia Training College, KATTOOR

Invoice No: 1881  
Date: 24-01-2022

Bill No: Mobile No:

Vehicle No:  
GSTIN:

Sl No	DESCRIPTION OF GOODS	HSN SAC CODE	Qty	UOM	RATE	TOTAL	Cash Disc	Taxable Value	COST		SGST		AMOUNT
									%	AMOUNT	%	AMOUNT	
1	Core i3 processor		4		8920.30	35681.20		35681.20	9	3209.31	9	2907.39	41997.90
2	Gigabyte Motherboard		4		4535.00	18140.00		18140.00	9	1632.60	9	1498.71	20271.31
3	Memory 8gb DDR4		4		1612.00	6448.00		6448.00	9	580.32	9	535.13	6973.45
4	Harddisk 512gb SSD NVME		4		3305.00	13220.00		13220.00	9	1189.80	9	1091.83	15401.63
5	Monitor 18.5 LG		4		6645.00	26580.00		26580.00	9	2412.24	9	2210.77	31192.98
6	Cabinet Foxin with Snaps Fingers		4		118.00	472.00		472.00	9	42.48	9	39.06	543.54
7	Keyboard & Mouse Combo Fingers		4		78.00	312.00		312.00	9	28.08	9	25.87	365.85
8	Webcam Fingers		2		110.00	220.00		220.00	9	19.80	9	18.21	258.01
1	Installation charge		1		3389.00	3389.00		3389.00	9	305.01	9	280.57	4000.00

TOTAL

Supers One lakh Forty Thousand Only

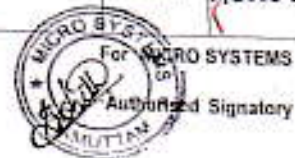
116644.00 10671.48 10671.48 139986.96

Read that the Particulars given above are true and correct.

TAXABLE	COST	SGST	TAX	Round Off	
116644.00	10671.48	10671.48	139986.96	+0.04	
TOTAL					140000.00

THE INDIAN BANK, CHENNAI  
GSTIN: 33BHPA1704N123

Invoice will not be taken back. Warranty will be issued by authorized service center.



*paid on*

*S. S. S. S. S.*  
Principal  
Euphrasia Training College For Women  
Kattoor



6	5/10/2021	microphone	2	17500	
7	25/10/2022	Compules	12	299800	Compules Lab
8	25/10/2022	Compules table	12	15000	" "
9	25/10/2022	Power Planet Battery	2	13220	" "
		Statue	1	1300	Principal Room
10	5/11/2022	Vacum cleaner	1	5000	
11	11/8/2022	Change over	1	7000	Generator Room
12	03/10/2022	chair	(70)	80 (70)	60000 Seminar Hall
13	29/12/2021	Chair, Table	3,1	32000	" "

14	08/10/2022	Bench desk	(20)	20 (20)	178000	class room (Seach)
15	30/6/2022	Mount corner Statue	1	1150		3 <sup>rd</sup> Floor
16	5/11/2022	Compules monitor	1	5800		Seminar Hall
17	1/2/2022	Smart Board	6	96000		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	Compules	4	140000		

S. Ravi  
Internal Auditor  
Udaya Province  
Wijayakuta 580125  
31/8/2022



PROVINCIAL SUPERVISOR  
Udaya Provincial House  
Wijayakuta - 580125  
Talang - Kerala  
31/8/2022



*Habe*  
Principal  
Euphrasia Training College For Women  
Kattoor



# Resolute Enterprises

## Tax Invoice

GST : 32AAGFR5789P1ZZ 21  
Branch : Kerala

Invoice No : REN/IN/22-23/199

Invoice Date : 22-Jul-2022

To,  
**Euphrasia Training College for Women**  
Injalakuda, Kattoor Rd, Thrissur, Kerala 680702  
Thrissur Kerala PIN : 680702

Delivery Address :  
Injalakuda, Kattoor Rd, Thrissur, Kerala 680702  
Thrissur Kerala PIN : 680702

State Code :

Payment Terms : 100% AGAINST DELIVERY

GST No. :

Delivery GST No. :

Customer Order No.: LNo.50/2022

Customer Order Dt.: 21-Jul-2022

Sr. No.	Description	HSNCode	Quantity	Rate	Amount
1	65" Senses Lite Interactive Intelligent Panel 4K, 84714190 65" Senses Lite Interactive Intelligent Panel 4K, Senses Lite Interactive Intelligent Panel 65" (Commercial grade panel), 4K, 15 Bth Gen Processor, 8 GB Ram and 1 TB HDD, with 120 GB SSD & Dual OS. 3 Year Warranty Serial No(s)-SES20220665IP10004995 SES20220665IP10004993 SES20220665IP10004967 SES20220665IP10004951 SES20220665IP10005023 SES20220665IP10004748		6.00 Nos	135593.22	813559.32

For service please contact Jose Antony on 7308823519

Total : 813559.32

NB: If the Payment is not completed on the due date, 18% interest is charged per annum.

CGST @ 9% : 73220.34

SGST @ 9% : 73220.34

Rupees Nine Lacs Sixty Thousand Only

Grand Total : 960000.00

Beneficiary Name : Resolute Enterprises  
Bank Name : The Federal Bank Ltd  
Account No : 1735020000450  
IFSC Code : FDRL0011795  
Account Type : Current Account  
Address : K078A, Mavetta Bldg, Chirupuzha Village, Kuthirumoodu, Kottayam, Kerala

Customer's Signature, Name, Date & Seal

For Resolute Enterprises

*[Signature]*  
Authorized signatory

### Declaration

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

E & OE

Resolute Enterprises

1 of 1

719, Arickathil Building, T.B Road, Changanacherry, 685101



*[Signature]*  
Euphrasia Training College For Women  
Kattoor