



**RAJAGIRI VISWAJYOTHI**  
COLLEGE OF ARTS AND APPLIED SCIENCES  
VENGOOR , PERUMBAVOOR KERALA- 683546

An ISO 9001 : 2015 Certified Institution

Affiliated to Mahatma Gandhi University, Kottayam | Approved by AICTE



## **CRITERION 7**

# **INSTITUTIONAL VALUES AND BEST PRACTICES**

### **7.1 Institutional Values and Social Responsibilities**

**2019-2024**

Submitted to





**7.1.2 Purchase Bills for Water Conservation Measures**

Sl. No.	Name of the Facility	Page No.
1.	Float Switch (Water Monitor)	3
2.	Pipe Fittings for Rainwater Harvesting	4
3.	Water Storage Tank	5
4.	Pump Set for Rainwater Harvesting	6
5.	Water Tank Cleaner	7



UCO COMPLEX ALUVA ROAD  
 ANGAMALY, KERALA-683572  
 ceaps@deepaagencies.com, Phone : 0484-2453302/2454273, 8547603302  
 State : Kerala, State Code: 32  
 GSTIN : 32AABFD7051P1ZD

Original for Buyer

PANNO : AABFD7051P

**TAX INVOICE - CREDIT**

<b>Invoice No. B 9757</b>		Date : 04-12-2023
O : Rajagiri Viswajothi College, PBR Vengoor Perumbavoor		<b>Delivery Address</b>  
Phone : State : KERALA , State Code: 32 GSTIN :		Pur. Ord No : Pur.Ord Date: 04-12-2023 Despatch : Salesman : JISHNU Site : LR Details :

Eway Bill No. : Eway Bill Date :

Sl	Description of Goods	HSN Code	Quantity	Unit Price	Disc	Taxable	GST		Total
							%	Amount	
1	Sinicon Float Switch	85381010	2.000 NOS	550.850	0.00	1,101.70	18.00	198.30	1,300.00
2	Sinicon W.L.Controller 1DT	85381010	2.000 NOS	1864.410	0.00	3,728.82	18.00	671.18	4,400.00
3	Insulation Tape	85469090	15.000 NOS	10.170	0.00	152.55	18.00	27.46	180.01
<b>TOTAL</b>			<b>19.000</b>		<b>0.00</b>	<b>4,983.07</b>		<b>896.94</b>	<b>5,880.01</b>

Rupees Five Thousand Eight Hundred Eighty Only

Sales	Turnover	CGST Amt	SGST Amt	Round Off	-0.01
18%	4983.07	448.47	448.47		

**Bill Amount 5,880.00**

1. Payment to be made by crossed DD/Cheque  
 2. Every legal matters relating to this transaction shall come under jurisdiction of ANGAMALY Courts

For DEEPA

Material Received by :

*RTous*

*[Signature]*



Our Bank Details  
 PUNJAB NATIONAL BANK  
 BRANCH: ANGAMALY  
 A/C NO : 4254008700000893  
 IFSC : PUNB0425400

Purchase Bill for Float Switch (Water Monitor)



UCO COMPLEX, ALUVA ROAD  
 ANGAMALY, KERALA-683572  
 deepa@deepaagencies.com, Phone : 0484-2453302/2454273, 8547603302  
 State : Kerala, State Code: 32  
 GSTIN : 32AABFD7051P1ZD

Duplicate

PANNO : AABFD7051P

**TAX INVOICE - CASH**

**Invoice No. B 3303**

Date : 16-06-2022

**TO : RARAJAGIRI VISWAJYOTHI COLLEGE**  
 VENGOOR  
 8848960750

Delivery Address

Pur. Ord No :  
 Pur.Ord Date: 16-06-2022  
 Despatch :  
 Salesman : BIJU  
 Site :  
 LR Details :

Phone  
 State: KERALA , State Code: 32

GSTIN :

Eway Bill No. :

Eway Bill Date :

Sl	Description of Goods	HSN Code	Quantity	Unit Price	Disc	Taxable	GST		Total	
							%	Amount		
1	PP Hose Coller 25mm	39174000	1.000	NOS	16.950	0.00	16.95	18.00	3.06	20.01
	S Hose Clip 25MM	73071900	2.000	NOS	20.000	0.00	40.00	18.00	7.20	47.20
3	Plastic Rope 1/2"	39209999	1.000	NOS	16.950	0.00	16.95	18.00	3.06	20.01
4	Plastic Rope 14mm Green	56074900	6.000	MTR	35.710	0.00	214.26	12.00	25.72	239.98
5	Texmo 1HP TSSM7025 QP Agrl.Sub.Pump.	84137010	1.000	NOS	12500.000	0.00	12,500.00	12.00	1,500.00	14,000.00
6	Shellac Bull Dog 50g	35069190	1.000	NOS	38.140	0.00	38.14	18.00	6.86	45.00
<b>TOTAL</b>			<b>12.000</b>			<b>0.00</b>	<b>12,826.30</b>		<b>1,546.90</b>	<b>14,372.20</b>

Rupees Fourteen Thousand Three Hundred Seventy Two Only

Sales	Turnover	CGST Amt	SGST Amt
12%	12714.26	762.86	762.86
18%	112.04	10.09	10.09

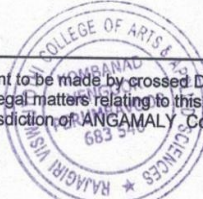
Round Off -0.20

**Bill Amount 14,372.00**

1. Payment to be made by crossed DD/Cheque
2. Every legal matters relating to this transaction shall come under jurisdiction of ANGAMALY Courts

For DEEPA

Material Received by :



*[Signature]*

PRINCIPAL

Rajagiri Viswajyothi College of Arts & Applied Sciences  
 Vengoor, Perumbavoor-683 546

*[Signature]*

Authorised Signatory

Our Bank Details

PUNJAB NATIONAL BANK  
 BRANCH:ANGAMALY  
 A/C NO :4254008700000893  
 IFSC :PUNB0425400

E&OE SA INTO 17:26

Thanks for the business !

Page 1 of 1

**Purchase Bill for Pipe Fittings for Rainwater Harvesting**

**INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>SITHARA PLASTICS PVT LTD 2021-2022</b> 4/20, Sebiyoor Road, Malayattoor Ernakulam. District. Pin 683587 PHONE 8606309321 GSTIN/UIN: 32AAF0CM4133N1ZH State Name : Kerala, Code : 32	Invoice No.	e-Way Bill No.	Dated
	<b>1887</b>		<b>18-Oct-21</b>
	Reference No. & Date.		Other References
Buyer's Order No.		Dated	

**Buyer (Bill to)**  
**Rajagiri Viswajyothi Collage**  
 Vengoor  
 Ph-8848960750  
 State Name : Kerala, Code : 32

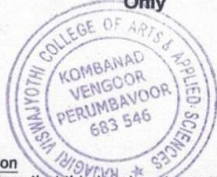
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Water Storage Tank 5000(3layer White)</b>	39251000	1 nos	27,754.23	nos		27,754.23
	<i>Output Cgst 9%</i>					9 %	2,497.88
	<i>Output SGST 9%</i>					9 %	2,497.88
	<i>Round Off</i>						0.01
<b>Total</b>			<b>1 nos</b>				<b>₹ 32,750.00</b>

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

**Indian Rupees Thirty Two Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39251000	27,754.23	9%	2,497.88	9%	2,497.88	4,995.76
<b>Total</b>	<b>27,754.23</b>		<b>2,497.88</b>		<b>2,497.88</b>	<b>4,995.76</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Ninety Five and Seventy Six paise Only**



Company's Bank Details  
 Bank Name : State Bank of India  
 A/c No. : 32416936122  
 Branch & IFS Code : ANGAMALY & SBIN0001683546  
 for SITHARA PLASTICS PVT LTD 2021-2022  
 Authorised Signatory

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

This is a Computer Generated Invoice

**Purchase Bill for Water Storage Tank**

**Tax Invoice**

**THADIS SUPER SHOP**  
 A.M ROAD, PERUMBAVOOR  
 ERNAKULAM DIST  
 GSTIN/UIN: 32AAFFT3381A1ZN  
 State Name : Kerala, Code : 32  
 E-Mail: thadisupermarket@gmail.com

Invoice No. <b>694</b>	Dated <b>20-Jul-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Rajagiri College Vengoor**  
 State Name : Kerala, Code : 32

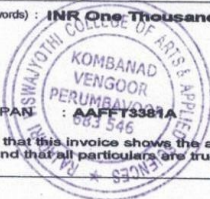
Sl	Description of Goods	HSN/SAC	GST Rate	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Kirloskar 1.6 Hp A21ABF001389</b>	84137010	12 %	1 %	1.00 nos	9,292.04	nos		9,292.04
3	Y 2" Supreme-63mm	3917	18 %	1 %	1.00 nos	62.18	nos		62.18
4	Mta 2"supreme-63mm	3917	18 %	1 %	1.00 nos	98.32	nos		98.32
5	Mta 50 mm-1 1/2" Supreme	3917	18 %	1 %	2.00 nos	29.41	nos		58.82
6	Tee 1 1/2" Supreme-50MM	3917	18 %	1 %	2.00 nos	15.13	nos		30.26
7	Y 1 1/2" Supreme	3917	18 %	1 %	2.00 nos	49.58	nos		99.16
8	Short Bend 1 1/2" Kelachandra	3917	18 %	1 %	2.00 nos	71.43	nos		142.86
9	Coupler-1 1/2"-50MM	3917	18 %	1 %	4.00 nos	31.93	nos		127.72
10	Pvc Teflone Tape	3917	18 %	1 %	2.00 nos	19.33	nos		38.66
11	Shellac 40ml Inbox Blade	3919	18 %	1 %	6.00 nos	8.40	nos		50.40
12	Paste Maruthi 100ml.	3506	18 %	1 %	1.00 nos	12.61	nos		12.61
13	Hycount Pipe 2: 6kg	8202	18 %	1 %	4.00 nos	4.20	nos		16.80
14	Motor Cover	3506	18 %	1 %	2.00 nos	92.44	nos		184.88
15	Tape Wonder-Insulation Tape	3917	18 %	1 %	3.00 mtr	155.46	mtr		466.38
16		8414	18 %	1 %	1.00 nos	168.07	nos		168.07
		8546	18 %	1 %	5.00 nos	8.40	nos		42.00
									10,891.16
									<b>CGST</b>
									<b>701.43</b>
									<b>SGST</b>
									<b>701.43</b>
									<b>KFC</b>
									<b>108.91</b>
									<b>ROUND OFF</b>
									<b>0.07</b>
<b>Total</b>									<b>₹ 12,403.00</b>

Amount Chargeable (in words) **INR Twelve Thousand Four Hundred Three Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9,292.04	6%	557.52	6%	557.52	1,115.04
1,599.12	9%	143.91	9%	143.91	287.82
<b>Total: 10,891.16</b>		<b>701.43</b>		<b>701.43</b>	<b>1,402.86</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Two and Eighty Six paise Only**

Company's PAN : **AAFT3381A 683 546**  
 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 : **AXIS BANK CG/OD 153**  
 A/c No. : **913030004072153**  
 Branch & IFS Code : **PERUMBAVOOR & UTIB0000803**  
 for THADIS SUPER SHOP  
 Authorized Signatory



This is a Computer Generated Invoice

*Cash Recd*  
 PRINCIPAL  
 Rajagiri Viswajyothi College of  
 Arts & Applied Sciences  
 Vengoor, Perumbavoor-683 546

**Purchase Bill for Pump Set for  
 Rainwater Harvesting**

**SMART CLEANER & WATER TANK CLEANER**

Authorises Service Centre  
**SANFORD ELECTRONICS**  
 Kakkanad, Athani, Kochi-30  
 Mob : 7907484044

*G-pay*

**ORDER FORM**

Mob :

Date

2001

Phone: *8898960750*

*17.12.22*

Name: *Mr. Rajagiri College*

Address: *Vengoor*

No.	Product	Qty	Amount
	<i>Spray mop</i>	<i>3</i>	<i>4200</i>
	<i>Iyer</i>		<i>1</i>
	<i>curly</i>		
Total			<i>4200</i>
Advance			
Balance			

Delivery Date

*Keep a copy for warranty*

നിബന്ധനകൾ  
 1. ബുക്കിംഗ് ചെയ്ത 30 ദിവസത്തിനുള്ളിൽ പ്രോഡക്റ്റ് കൈപ്പറ്റേണ്ടതാണ് അല്ലാത്തപക്ഷം ഡിസ്കൗണ്ട് നഷ്ടപ്പെടുന്നതാണ്.  
 2. അഡ്വാൻസ് താൽക്കാലിക കാരണവശാലും തിരികെ നൽകുന്നതല്ല.  
 3. ഏതെങ്കിലും കാരണവശാൽ പ്രോഡക്റ്റ് ലഭിക്കാതെ വന്നാൽ 9447835137 എന്ന നമ്പറിൽ ബന്ധപ്പെട്ട് പ്രോഡക്റ്റ് കൈപ്പറ്റേണ്ടതാണ്. email:shintoyjoh@gmail.com

Customer's Signature & Name

Goods once sold will be taken back or exchange

Under the jurisdiction of Emakulam Magistrate Court

For Spray Mop & Water Tank Cleaner



*[Signature]*  
 PRINCIPAL  
 Rajagiri Viswajyothi College of  
 Arts & Applied Sciences  
 Vengoor, Perumbavoor-683 546

Purchase Bill for Water Tank Cleaner