



**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



1



### 7.1.2 Purchase Bills for Water Conservation Measures

Sl. No.	Purchase Bills	Page No.
1.	Water Dispenser	3
2.	Floating Valve	4
3	Water Dispense Installation	5
4	Water Dispenser	6
5	Pipe Fittings	7
8	Water Storage Tank	8
9	Solar Water Heater	9
10	Water Purifier	10
11	Pump Set	11
12	Water Purifier Installation Cost	12
13	Water Filter	13
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**MTTS**  
**Mannureth Trades and Technical Services**

Sales and Service Franchise - AQUANEETA INDUSTRIES Pvt. Ltd.  
 1st Floor, Winner Tower, AM Road, Kuruppampady  
 Perumbavoor, Ernakulam Pin 683 545  
 Email- services.mtts@gmail.com, Mob: 8281455466, 9495966721

**JOB CARD**

GSTIN 32BUGPS9635G128

Entry No **397**  
 Model **D75 NH 125 UV**  
 Sr No **C-14573**  
 DOI **15/6/2024** BILL No **Mannureth**

Account Holder **Mannureth Trades and Technical Services**  
 Account Number **0809073000000127**  
 IFSC Code **SIBL0000809**

CUSTOMER NAME & ADDRESS **VISWAJYOTHY RAJAGIRI COLLEGE**  
**YENGOOR**  
 CUSTOMER ID

E-mail ..... Ph ..... Pin .....  
 Mob **984839339**

Call Date  IW  OW  AMC Attended Date **15/6/24** Time in **3:30 pm** Time Out **5:15 pm**

Customer Description Call:  
 Installation / Service / Repeat Call

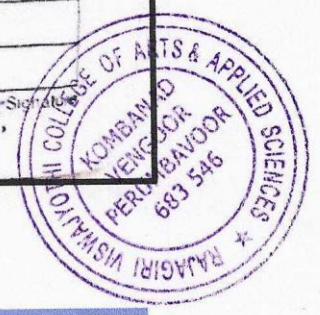
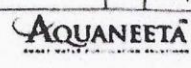
Work Description:  
**Water Dispenser - Installation / Boy's Hostel**

Call Complete  Reason For Incomplete Call:  
 Incomplete :

Spare Used	Unit Price	Qty	Amount	Spares Returned	D/G	Qty
1 <b>Teflon</b>		<b>2</b>		1		
2 <b>T-Valve / Angle Cock</b>		<b>1</b>		2		
3				3		
4				4		
5				5		
6				6		
7				7		
8				8		
9				9		
10 Service Charge				10		

Total Amount Received Rs .....  
 Payment: Cash / Cheque .....  
 • Timing  
 • Service  
 • Behaviour  
 • Collection  
 • Reporting

Technician Name & Signature .....  
 Customer's Name and Signature .....



**Purchase Bill for Water Dispenser**





100 COMPLEX ALUVA ROAD  
 ANGAMALY KERALA-683572  
 24692@deepaagencies.com, Phone : 0484-2453302/2454273,8547603302  
 State : Kerala, State Code: 32  
 GSTIN : 32AABFD7051P1ZD

Original for Buyer

PANNO : AABFD7051P

**TAX INVOICE - CREDIT**

**Invoice No. B 9757** Date: 04-12-2023

TO : Rajagiri Viswajyothi College,PBR  
 Vengoor  
 Perumbavoor

**Delivery Address**

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	Simcon Float Switch	85381010	2.000 NOS	550.850	0.00	1,101.70	18.00	198.30	1,300.00
2	Simcon 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
19.00	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 :

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

*RTGS*

*[Handwritten Signature]*



Purchase Bill for Float Valve

*[Handwritten Signature]*

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



# MTTS

## Mannureth Trades and Technical Services

Sales and Service Franchise - AQUANEETA INDUSTRIES Pvt. Ltd.  
 1st Floor, Winner Tower, AM Road, Kuruppampady  
 Perumbavoor, Ernakulam Pin 683 545  
 Email- services.mtts@gmail.com, Mob: 8281455466, 9495966721

**JOB CARD**

GSTIN: 32BUGPS9635G1ZB

Entry No. **397**

Model... *D.75 N.H. 1.25 U.V.*

Sr. No... *C-14573*

DOI... *15/6/2024* BILL No. *Mannureth*

Account Holder : **Mannureth Trades and Technical Services**  
 Account Number : **0809073000000127**  
 IFSC Code : **SIBL0000809**

CUSTOMER NAME & ADDRESS: *VISWAJYOTHI RAJAGIRI COLLEGE*  
*VENGOOR* Pin .....  
 E-mail..... Ph..... Mob. *884829229*

Call Date  IW  OW  AMC Attended Date: *15/6/24* Time in: *3:30 pm* Time Out: *5:15 pm*

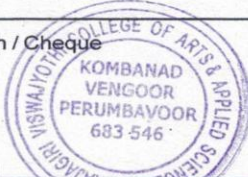
Customer Description Call:  
 Installation / Service / Repeat Call

Work Description:  
*Water Dispenser - Installation / Boy's Hostel*

Call Complete :  Reason For Incomplete Call:  
 Incomplete :

Spare Used	Unit Price	Qty.	Amount	Spares Returned	D/G	Qty.
<i>Teflon</i>		<i>2</i>		<i>1</i>		
<i>T-Valve / Nylon O-ring</i>		<i>1</i>		<i>2</i>		
				<i>3</i>		
				<i>4</i>		
				<i>5</i>		
				<i>6</i>		
				<i>7</i>		
				<i>8</i>		
				<i>9</i>		
10 Service Charge				<i>10</i>		

Total Amount Received Rs .....  
 Payment Cash / Cheque .....  
 • Timing  
 • Service  
 • Behaviour  
 • Collection  
 • Reporting



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


Technician Name & Signature *[Signature]*



Customer's Name and Signature *[Signature]*

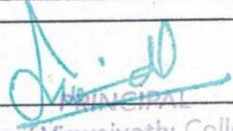
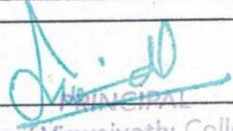
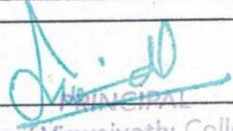
### Water Dispenser Installation Cost

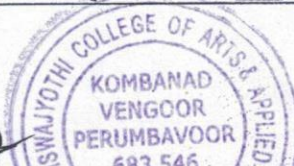
**PROFORMA INVOICE**


 <p><b>Mannureth Trades and Technical Services</b> Kuruppampady, perumbavoor</p>	<p><b>MANNURETH TRADES AND TECHNICAL SERVICES</b></p> <p>WINNER TOWER, A M ROAD, KURUPPAMPADY, PERUMBAVOOR ERNAKULAM DIST. KERALA PIN 683545</p>	<p>PH NO. +91</p> <p><i>Andreas</i></p> <p><b>GSTIN: 32BUGPS9635G1</b> COMPOSITE TAX PAYEE, NOT ELIGIBLE TO COLLECT</p>
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<p><b>Invoice No: 014</b></p> <p>Customer Name &amp; Address: <b>Rajagiri Viswajyothi College of Arts &amp; Science, Thungali, Vengoor, Perumbavoor, Ernakulam.</b></p>	<p><b>Date: 02/12/2022</b></p>	<p>Purchase Order No.</p> <p>Delivery Address: <b>Rajagiri Viswajyothi College of Arts &amp; Science, Thungali, Vengoor, Perumbavoor, Ernakulam.</b></p> <p>Payment Terms: immediate Contact Person: <b>Dy. Director</b></p> <p>Mobile No. 8848960750</p>
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Sl. No.	SA Code	Item Description	Qty.	Price / Unit	Tax
1		<b>Aquaneeta Water Dispenser D75 NH with inbuilt UV Purifier</b>	1 Unit	45,000.00	

<p>Remarks:</p> <p>Bank Details: <b>MANNURETH TRADES AND TECHNICAL SERVICES</b></p> <p>Bank Name : <b>THE SOUTH INDIAN BANK LTD.</b></p> <p>Account No : <b>0809073000000127</b></p> <p>BRANCH&amp; IFSC Code : <b>KURUPPAMPADY, SIBL0000809</b></p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: right;"><b>Total</b></td> <td rowspan="3" style="text-align: center; vertical-align: middle;">   <b>PRINCIPAL</b>                      Rajagiri Viswajyothi College                      Arts &amp; Applied Science                      Vengoor, Perumbavoor-68                 </td> </tr> <tr> <td style="text-align: right;">CGST</td> </tr> <tr> <td style="text-align: right;">GST IGST</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>Grand Total</b></td> </tr> </table>	<b>Total</b>	 <b>PRINCIPAL</b> Rajagiri Viswajyothi College Arts & Applied Science Vengoor, Perumbavoor-68	CGST	GST IGST	<b>Grand Total</b>	
<b>Total</b>	 <b>PRINCIPAL</b> Rajagiri Viswajyothi College Arts & Applied Science Vengoor, Perumbavoor-68						
CGST							
GST IGST							
<b>Grand Total</b>							
<p><b>Invoice Value (In Words):</b> <b>Forty five thousand only</b></p>							









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 :

SI	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
2	PS Hose Clip 25MM	73071900	2.000 NOS	20.000	0.00	40.00	18.00	7.20	47.20
3	faflon Tape 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. 67125024774	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
TOTAL			12.000		0.00	12,826.30		1,545.90	14,372.20

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

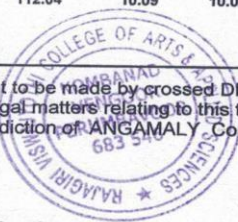
Bill Amount 14,372.00

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 :

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



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

Authorised Signatory

E&OE SA JINTO 17:26

Thanks for the business !

Page 1 of 1

Purchase Bill for Pipe Fittings

**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: 32AAF4133N1ZH State Name : Kerala, Code : 32	Invoice No. <b>1887</b>	e-Way Bill No.	Dated <b>18-Oct-21</b>
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
Buyer (Bill to) <b>Rajagiri Viswajyothis Collage</b> Vengoor Ph-8848960750 State Name : Kerala, Code : 32			

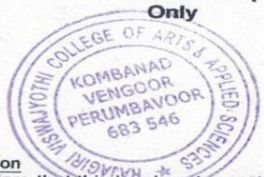
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Water Storage Tank 5000(3layer White)	39251000	1 nos	27,754.23	nos		27,754.23
	<i>Output Cgst 9%</i>					9 %	2,497.88
	<i>Output SGST 9%</i>					9 %	2,497.88
	<i>Round Off</i>						0.01
Total			1 nos				<b>₹ 32,750.00</b>

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 & SBIN0005811**  
 for SITHARA PLASTICS PVT LTD 2021-2022

*[Signature]*  
 PRINCIPAL

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

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

**Purchase Bill for Water Storage Tank**



**VELLAVELY AGENCIES**

KOCHUKAVALA, VAIKOM, KOTTAYAM  
PH; 9447808837

Gokul

9747222039

54v waser

GSTIN; 32BEQPP1215

**INVOICE**

THE DIRECTOR  
RAJAGIRI VISWAJYOTHI COLLEGE  
VENGANOOR PERUMBAVOOR-8547184329.

Inv. No.: BTOC 498

Date : 23/03/2023

Sl.	Item	Uni	GST%	Rate	Qty	Amount	GST	Net
1	HEXA 340 LPD	Pcs	5	40952.38	1.00	40952.38	2047.620	43000
					1.00	40952.38	2047.620	43000
	CGST							1021
	SGST							1021
	Kerala Flood Cess*			1%				0
	Rounded							0

(Fourty Three Thousand Rupees Only)

Total Amount : 43000

VELLAVELY AGENCIES  
Authorised Signatory  
Mob: 9447808837  
04829-22363

Solar water heater -  
hostel



*[Handwritten Signature]*

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

Purchase Bill for Solar Water Heater





**Tax Invoice**

**THADIS SUPER SHOP**  
 A.M ROAD, PERUMBAVOOR  
 ERNAKULAM DIST  
 GSTIN/UIN: 32AAFFT3381A1ZN  
 State Name : Kerala, Code : 32  
 E-Mail : thadissupershope@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 No.	Description of Goods	HSN/SAC	GST Rate	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	Kirloskar 1.6 Hp A21ABF001389	84137010	12 %	1 %	1.00 nos	9,292.04	nos		9,292.04
2	Tee 2"supreme-63MM	3917	18 %	1 %	1.00 nos	62.18	nos		62.18
3	Y 2" Supreme-63mm	3917	18 %	1 %	1.00 nos	98.32	nos		98.32
4	Mta 2"supreme-63mm	3917	18 %	1 %	2.00 nos	29.41	nos		58.82
5	Mta 60 mm-1 1/2" Supreme	3917	18 %	1 %	2.00 nos	15.13	nos		30.26
6	Tee 1 1/2" Supreme-60MM	3917	18 %	1 %	2.00 nos	49.58	nos		99.16
7	Y 1 1/2" Supreme	3917	18 %	1 %	2.00 nos	71.43	nos		142.86
8	Short Bend 1 1/2" Kelachandra	3917	18 %	1 %	4.00 nos	31.93	nos		127.72
9	Coupler-1 1/2"-50MM	3917	18 %	1 %	2.00 nos	19.33	nos		38.66
10	Pvc Teflone Tape	3919	18 %	1 %	6.00 nos	8.40	nos		50.40
11	Shellac 40ml Inbox	3506	18 %	1 %	1.00 nos	12.61	nos		12.61
12	Blade	8202	18 %	1 %	4.00 nos	4.20	nos		16.80
13	Paste Maruthi 100ml.	3506	18 %	1 %	2.00 nos	92.44	nos		184.88
14	Hycount Pipe 2: 6kg	3917	18 %	1 %	3.00 mtr	155.46	mtr		466.38
15	Motor Cover	8414	18 %	1 %	1.00 nos	168.07	nos		168.07
16	Tape Wonder-Insulation Tape	8546	18 %	1 %	5.00 nos	8.40	nos		42.00
									10,891.16
									CGST
									SGST
									KFC
									ROUND OFF
									701.43
									701.43
									108.91
									0.07
<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 Bank Details  
 Bank Name : **AXIS BANK CC/OD 163**  
 A/c No. : **913030004072153**  
 Branch & IFS Code : **PERUMBAVOOR & UTIB0000803**

Company's PAN : **AAFFT3381A**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*[Signature]*  
 Authorised Signatory for THADIS SUPER SHOP

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





**BILL OF SUPPLY**



**MANNURETH TRADES AND TECHNICAL SERVICES**

WINNER TOWER, A M ROAD,  
KURUPPAMPADY, PERUMBAVOOR  
ERNAKULAM DIST. KERALA  
PIN 683545

PH NO. +91- 8281 455 466

*quilted hostel & men hall*

**GSTIN: 32BUGPS9635G1ZB**

COMPOSITE TAX PAYEE, NOT ELIGIBLE TO COLLECT TAXES ON SUPPLIES

<b>Invoice No: 021</b>	<b>Date: 17/07/2024</b>	<b>Purchase Order No.</b>	<b>Date: 11/07/2024</b>
<b>Customer Name &amp; Address:</b> Rajagiri Viswajyothi College of Arts & Science, Thungali, Vengoor, Perumbavoor, Ernakulam.		<b>Delivery Address:</b> Rajagiri Viswajyothi College of Arts & Science, Thungali, Vengoor, Perumbavoor, Ernakulam.	
<b>Customer GSTIN:</b>		<b>Payment Terms: immediate</b>	
		<b>Contact Person: Dy. Director</b> <b>Mobile No: 8848960750</b>	

No.	SA Code	Item Description	Qty.	Price / Unit	Tax Rate	Amount Rs.
1		CONWAY WATER FILTER CUM DISPENSER D75 NH + UV 125 (30L - 3L)	1 Unit	42,500.00		42,500.00
2		CONWAY WATER FILTER CUM DISPENSER D125 NH + UV 250 (80L - 5L)	1 Unit	60,000.00		60,000.00

Remarks:  Bank Details: <b>MANNURETH TRADES AND TECHNICAL SERVICES</b> Bank Name : THE SOUTH INDIAN BANK LTD Account No : 0809073000000127 BRANCH & IFSC Code : KURUPPAMPADY, SIBL0000309	<b>Total</b>	<i>1,02,500.00</i>
	CGST	PRINCIPAL
	GST	Rajagiri Viswajyothi College of Arts & Applied Sciences
	IGST	Vengoor, Perumbavoor-683 546
	<b>Grand Total</b>	<b>1,02,500.00</b>

**Invoice Value (In Words):** **Rs. One Lakh and Two Thousand Five hundred Only.**

<i>MM</i> Prepared By		<i>M...</i> Checked By	<i>Ad</i> Received By
--------------------------	--	---------------------------	--------------------------

*12/7/24 Advance 70000/-*

**SMART CLEANER & WATER TANK CLEANER**

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

*Q-pay*

**ORDER FORM**

Mob :

Date

2807

Phone: *8898900750*

*17,12,22*

Name: *Mr. Rajagiri College*

Address: *Vengoor*

Sl. No.	Product	Qty	Amount
	<i>Smart mop</i>	<i>3-</i>	<i>4200</i>
	<i>1 year warranty</i>		<i>/</i>
Total			<i>4200</i>
Advance			
Balance			

Delivery Date

*Keep a copy for warranty*

- നിബന്ധനകൾ
1. ബുക്ക് ചെയ്ത് 30 ദിവസത്തിനുള്ളിൽ പ്രോഡക്റ്റ് കൈപ്പറ്റേണ്ടതാണ് അല്ലാത്തപക്ഷം ഡിസ്കൗണ്ട് നഷ്ടപ്പെടുന്നതാണ്.
  2. അഡ്വാൻസ് യാതൊരു 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 Ernakulam Magistrate Court

*[Signature]*  
 For Spray Mop & Water Tank Cleaner



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