



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.	Purchase Bills	Page No.
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Ema Acc Acc	nnureth Trades and Tess and Service Franchise - AQUAN Floor, Winner Tower, AM Road ambayoor, Ernakulam Pin 683.5 mile services mits ægmail.com, count Holder Mannureth Trace count Number 08090730000001	EETATN , Kurupp: 545 Mob: 828 les and T	DUS ampa 81455	TRIES Pvt. idy 5466, 949596	6721	Entry No 397 Model 1275 N 1 Sr. No. C - 176 DOI 15/6/3016 BILL STOMERID		GIZB	
	STOMER NAME & ADDRESS VISWA J. YOTH	I-LU 1	Do 7	ac in	CU	STOMERID	L No Mon	th	
0.3.9	YENGOOR	•	().0	7.57 (K.)	CO				
E-n	mail	••••		Ph		Pin	10.0		
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Cu	istomer Description Call:	AMC		1	210	104 Time in 3 30 pm Tin	ne Out 5	15pm	
	stallation / Service / Repeat Call								
b	ork Description:							- Control of the Cont	
	Water D	ispen	sen	1 - Inst	tal	lation / Boy:	. 14	-1-1	
					000	econony bey.	s live	10	
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Inc	complete : O								
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2 3 4 5 6 7 8 9	O Service Charge otal Amount Received Rs Payment Cash / Cheque		1		2 3 4 5 6 7 8 9	Timing Service Behaviour Collection			ATS & APPL
2 3 4 5 6 7 8 9	T-Valle/Imple Collection O Service Charge Otal Amount Received Rs		1	Aqu	2 3 4 5 6 7 8 9 10 •	Timing Service Behaviour Collection	Manneyand	Signal Signal	TS & APPLES OF TOP
2 3 4 5 6 7 8 9	O Service Charge otal Amount Received Rs Payment Cash / Cheque		1	Atou	2 3 4 5 6 7 8 9 10 •	Timing Service Behaviour Collection	Augusta	Signal Signal	Ser 40

Purchase Bill for Water Dispenser



Original for Buyer

PANNO AABFO7051P

COMPLEX ALUVA ROAD

TAX INVOICE - CREDIT

State : Kerala, State Code: 32 GSTIN : 32AABFD7051P1ZD

Invoice No. B 9757

TO : Rajagiri Viswajyothi College,PBR

State: KERALA, State Code: 32

Vengoor Perumbayoor **Delivery Address**

Date: 04-12-2023

Pur. Ord No

Pur.Ord Date: 04-12-2023

Despatch

Salesman : JISHNU

Site LR Details :

Eway Bill No. :

Eway Bill Date :

Si		HSN	Quantity	Unit	Disc	Taxable		GST	Total
Marin .	of Goods	Code		Price			%	Amount	
2 3	Sinicon W.L.Controller 1DT Insulation Tape	85381010 85381010 85469090	2.000 NOS 2.000 NOS 15.000 NOS	550.850 1864.410 10.170	0.00 0.00 0.00	1,101.70 3,728.82 152.55	18.00	671.18	1,300 00 4,400 00 180 0
		* '60							
1									
	The state of the s								
	TOTAL		19.000		0.00	4,983.07		896.94	5,880.0

Rupees Five Thousand Eight Hundred Eighty Only

4983.07

Sales Turnover CGST Amt SGST Amt 448.47 448.47

-0.01

Bill Amount

5,880.00

For DEEPA

Payment to be made by crossed DD/Cheque
Every legal matters relating to this transaction shall come

Material Received by :

RIONS

othorised Signatory

Round Off

Page 1 of 1

BRANCH ANGAMALY A/C NO:4254008700000893 Se 20070 18:37

PAR BANK Details
PANJAB NATIONAL BANK

Thanks for the business !

LEGE OF KOMBANAD VENGGOR

PERUMBAYO 683 546

Purchase Bill for Float Valve

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

	and Service Franchise - AQUA oor, Winner Tower, AM Roa				. Ltd	000		
	mbavoor, Ernakulam Pin 683 il-services.mtts@gmail.com		01/5	5466 04050	667			- 1111
_	ount Holder : Mannureth Tr		_					
Acco	ount Number : 0809073000000	0127			1	Sr. No	The second secon	
IFSC	C Code : SIBL0000809					DOI 15/6/2014 BII	LL NoM	munel
cus	STOMER NAME & ADDRESS					USTOMER ID:		
						LLEGE		
	YENGOOR					Pin		200
E-m	ail				_	Mob. 88	-	
Call	Date W OW	AMC	Att	ended Date:	15/6	6/24 Time in: 3:30 pm Ti	me Out: 5	· 15p
Cus	tomer Description Call:					11		
sta	allation / Service / Repeat Call							
Wor	k Description:			. 1	1	11 1. 1.	. 11	1-1
	Water &)ispens	se	1 - Ins	ta	lation / Boy!	s loe	sles
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Call	Complete: O Posso	n For Incon						
Call	Complete : Reaso	n For Incon	npie	e Call.				
	Complete : O Reaso	n For Incon	npie	e Call.				
		Unit Price		Amount	Γ	Spares Returned	D/G	Qty.
	emplete : O				1	Spares Returned	D/G	Qty.
Inco	Spare Used	Unit Price (Qty.		1 2	Spares Returned	D/G	Qty.
Inco	Spare Used	Unit Price (Qty.		-	Spares Returned	D/G	Qty.
1 2 3 4	Spare Used	Unit Price (Qty.		3 4		D/G	Qty.
1 2 3 4 5 5	Spare Used	Unit Price (Qty.		2 3 4 5	Spares Returned	D/G	Qty.
1 2 3 4 5 5	Spare Used	Unit Price (Qty.		2 3 4 5		D/G	
1 2 3 4 5 6 7 1	Spare Used	Unit Price (Qty.		2 3 4 5 6 7		D/G	
1 2 3 4 5 5 6 7 8 8	Spare Used	Unit Price (Qty.		2 3 4 5 6 7 8		D/G	
11 2 3 3 4 4 5 5 6 6 7 4 8 8 9 9	Spare Used Telon T-Valle/ Infe (30)	Unit Price (Qty.		2 3 4 5 6 7 8 9		D/G	
11 22 33 44 55 56 57 7 8 8 9 110 5	Spare Used	Unit Price (Qty.		2 3 4 5 6 7 8 9		D/G	
1 2 3 4 5 5 6 7 8 8 9 10 5 Total	Spare Used Tellon T-Valle/ Ingle Cots Service Charge al Amount Received Rs	Unit Price	Qty.		2 3 4 5 6 7 8 9 10	Timing	D/G	
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1 2 3 4 5 5 6 7 8 8 9 10 5 Total	Spare Used Tellon T-Valle/Implifed Service Charge al Amount Received Rs ment Cash / Cheque KOMBANAD	Unit Price	Qty.		2 3 4 5 6 7 8 9 10	Timing Service Behaviour PRINCE	IO PAI	•
1 2 3 4 5 5 6 7 8 8 9 10 5 Total	Spare Used Te Hon T-Valle / Bule (300) Service Charge Al Amount Received Rs ment Cash / Cheque KOMBANAD	Unit Price	Qty.		2 3 4 5 6 7 8 9 10	Timing Service Behaviour PRINCII Collection Rajagiri Viswajyot Arts & Applie	PAL thi College	• of
1 2 3 4 5 5 6 7 7 8 8 9 10 1 Total	Spare Used Te Hon T-Valle / Ingle College Service Charge Amount Received Rs ment Cash / Cheque VENGOOR PERUMBAYOOR	Unit Price	Qty.		2 3 4 5 6 7 8 9 10	Timing Service Behaviour PRINCII Collection Rajagiri Viswajyot	PAL thi College d Sciences avoor-683	• of 546

Water Dispenser Installation Cost

PROFORMA INVOICE

Date: 02/12/2022



MANNURETH TRADES AND TECHNICAL SERVICES

WINNER TOWER, A M ROAD, KURUPPAMPADY, PERUMBAVOOR ERNAKULAM DIST. KERALA PIN 683545 PH NO. +9

Anditosu

GSTIN: 32BUGPS9635GCCOMPOSITE TAX PAYEE, NOT ELIGIBLE TO COLL

Invoice No: 014 Customer Name & Address:

Rajagiri Viswajyothi College of Arts & Science, Thungali, Vengoor,

Perumbavoor, Ernakulam.

Purchase Order No. Delivery Address:

Rajagiri Viswajyothi College of A Thungali, Vengoor, Perumbayoor, Ernakulam.

Payment Terms: immediate Contact Person: **Dy. Director**

Mobile No. 8848960750

SL N	o. SA Code	Item Description	Qty.	Price / Unit	Tax
		Aquaneeta Water Dispenser D75 NH with inbuilt UV Purifier	1 Unit	45,000.00	7
		,			
		4			

Remarks:	Total
Bank Details: MANUSCRI TRADES AND TEATHCAL SERVICES Bank Name : ITHE SOUTH INDIAN BANK ETD. Account No : 08090730080000127 BRANCH& IFSC Code : KORDPPAMPADY, SIBL0000869	GST Rajagiri Viswajyothi Colleg GST Arts & Applied Science Vengoor, Perumbayoor-68
DAG IN VOIA CO TO TO THE STATE OF THE STATE	Grand Total
Invoice Value (In Words): Forty five thousand or	nly
COLLEGE OF APPLICATION OF THE PROPERTY OF THE	dot

Purchase Bill for Water Dispenser

Date: 16-06-2022

OV DEEPA

ANGAMALY,KERALA-683572 deepa@deepaagencies.com, Phone : 0484-2453302/2454273,8547603302

State: Kerala, State Code: 32 GSTIN: 32AABFD7051P1ZD

TAX INVOICE - CASH

Invoice No. B 3303

TO: RARAJAGIRI VISWAJYOTHI COLLEGE

8848960750

State: KERALA, State Code: 32

Delivery Address

Pur. Ord No:

Pur.Ord Date: 16-06-2022

Despatch :

Salesman : BIJU

Site

LR Details :

Eway Bill No. :

Eway Bill Date

SI	Description of Goods		HSN	Quantity	Unit	Disc	Taxable		GST	Total
			Code		Price			%	Amount	Thomas
1	PP Hose Coller 25mm		39174000	1.000 NOS	16.950	0.00	16.95		3.06	20.01
-	S Hose Clip 25MM		73071900	2.000 NOS	20.000	0.00	40.00	18.00	7.20	47.20
5	Taflon 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
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		,					1		12 1	
		*						1		
and.	1									(a)
1	7									
			*							14
	TOTAL			12.000		0.00	12,826.30		1,545.90	14,372.20

es Fourteen Thousand Three Hundred Seventy Two Only

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

Bill Amount

-0.20

For DEEPA

` 14,372.00

Round Off

EGE OF AA

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

Material Received by :

PRINCIPAL Rajagıri Viswajyothi College ol Arts & Applied Sciences

Vengoor, Perumberoor-683 546

Authorised Signatory

E&OE

Our Bank Details

PUNJAB NATIONAL BANK

BRANCH: ANGAMALY A/C NO:4254008700000893

IFSC :PUNB0425400

SA IINTO 17:26

Thanks for the business!

Page 1 of 1

Purchase Bill for Pipe Fittings

	THARA PLASTICS PVT LTD 2021-2022		-	voice No.	e-Way Bill No		ted		
	20,Sebiyoor Road,Malayattoor nakulam. District. Pin 683587			387 eference No.	& Date.		-Oct-21 her Refer	rences .	
PH	ONE 8606309321 STIN/UIN: 32AAFCM4133N1ZH		-	iver's Order N		-			
	ate Name : Kerala, Code : 32		BU		NO.	Da	ted		
Bu	yer (Bill to)		197	E- 1	K				
	n jagiri Viswajyothi Collage Engoor								
Ph	-8848960750		133						
Sta	ate Name : Kerala, Code : 32		1.		-				
			130						
SI No.	Description of Goods	HSN/S/	AC	Quantity	Rate	per	Disc. %	Amount	
1	Water Storage Tank 5000(3layer White)	392510	00	1 nos	27,754.23	nos		27,754.23	
1	Output Cgst 9% Output SGST 9% Round Off					% %		2,497.88 2,497.88 0.01	
							200		
					197				
-									
	•								
-									
		•							
1	Total					•			
Amo	ount Chargeable (in words)			1 nos				₹ 32,750.00 E. & O.E	
nd	lian Rupees Thirty Two Thousand Seven		ed I						
		Taxable Value			ax ount Rat		e Tax Amount	Total Tax Amount	
392		27,754.2 27,754.2				%	2,497. 2,497.	88 4,995.76	
Decl	Amount (in words): Indian Rupees Four The Only KOMBANAD VENGOOR VENGOOR PERUMBANOOR PERUMBANOOR PERUMBANOOR STANDARD ST	of the	Cor Ban A/c	mpany's Bank ik Name No. nch & IFS Co	Details : State E	ank 3612	Rajagiri of India 22ngoor	PRINCIPAL Viswajyothi Coll	llege o nces 583 54
om	ect.	4					A	florised Signerory	
	This is a Co	mputer (Gen	erated Invoic	e				

Purchase Bill for Water Storage Tank

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		ELLAVELY AGEN HUKAVALA, VAIKOM, KOTEAYAM		S	9	7472	೩೩ ೩೩	9 54 GS:		
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		- C								
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	TA	DIRECTOR			1	Inv. No.:	BTOC 4	98	Date : :	23
	RAJ	AGIRI VISWAJYOTHI COLLEGE GANOOR PERUMBAVOOR-8547184	4329.		.					
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	sl.	Item		Uni (GST%	l Ratei	Qtyl	Amount	GST	
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		Kerala Flood Cess*		1 1		1%	-			1
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	(For	urty Three Thousand Rupees	s Only)		1			Total	L Amount	
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		VENGOOR PERUMBAVOOR					F	PRINCIPAL		
		683 546					Arts &	wajyothi Co Applied Scie	DCCC	
		SHAM * 830Kg				Ven	goor, Pe	erumbavoor-	683 546	

Purchase Bill for Solar Water Heater

		4	MANNURETH TRADES AND TECHNICAL SERVICES			. PH N	0. +91- 82	81 455 466
Te		Trades and Services perumbayoor	WINNER TOWER, A M ROAD, KURUPPAMPADY, PERUMBAVOOR ERNAKULAM DIST. KERALA PIN 683545	GST1 COMPOS	IN: 32B	BUGPS963 EE, NOT ELIGIBLE T	55G1ZB	ES ON SUPPLIES
Inve	ico N	lo: 016	Date: 11/06/2024	Purcha	se Order No	0.	Dat	e: 11/06/2024
Cust Raj Thi	omer agiri ınga	Name & Ad Viswajy li, Vengo	ddress: othi College of Arts & Science,	Deliver Rajag	y Address: iri Viswa gali, Veng	jyothi Colleg	e of Arts &	Science,
					nt Terms: i			
Cus	tome	er GSTIN	No at the second control of the second contr		No. 88489	by. Director 60750		
SL No	D.	SA Code	Item Description		Qty.	Price / Unit	Tax Rate	Amount Rs.
1			Aquaneeta Water Dispenser D75 NH with	inbuilt	1 Unit	47,500.00	,	47,500.
								2 -
			,					
			4 *					•
>		2						
Ren	narks	:	Section Submitted to the Section Secti	Total		۸		47,500.
Bar	nk Na	Nomban	THE SOUTH INDIAN BANK LTD. OB09073000000127 Ode: KURUPPAMPADY, SIBL0000809	CGST GST IGST		RINCIPAL wajyothi Colle		į
	WISHA	PERUMBAN 683 54	16 8				3 546	47,500.0
In	voic	e Value (in Words): Forty seven thousand a	and five	hundred	Only.		
1	11	1.		النه و				

Purchase Bill for Water Purifier

			Lin	mina Na		TD-4-	
							ul-2021
					te		Terms of Paymer
			0	innlieds 5	Pof	Cub	r Reference(s)
			3	Appliers F		Othe	r Reference(s)
			B	yer's Ord	er No.	Date	d
(***			De	enatch Do	nument No	Deliv	ery Note Date
			100	spateri Doc	Autherit 140.	Denv	ery Note Date
			D	espatched	through	Dest	ination
			T	amo of De		-	
				in is or ca	nivery		
			1				
	•	,,,					
	HSN/SAC			Quantity	Rate	per Di	c. % Amount
	84137010			1 00 nos	9 292 04	nos	9,292.0
	3917	18 %		1.00 nos			62.1
	3917	18 %		1.00 nos			98.3
							58.8
	3917	18 %	1 %	2.00 nos			30.2 99.1
	3917	18 %	1 %	2.00 nos	71.43	nos	142.8
	3917	18 %					127.7
							38.6
	3506	18 %					50.4 12.6
	8202	18 %	1 %	4.00 nos	4.20	nos	16.8
	3506	18 %					184.8
				3.000 mtr			466.3
	8546	18 %					168.0
			-	1105	0.40	1	
COST							10,891.1
SGST							701.4 701.4
KFC							108.9
ROUND OFF							0.0
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			2.04	6% 55	57.52 6	96 5	57.52 1,115.04 43.91 287.8
		10,89	1.16	70	1.43	7	01.43 1,402.8
d Two and Eigl	nty Six p	aise (Only		10000		
Com	pany's Bar	nk Deta	ails				
A/c N	0.	9130	30004	1072153			
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goods		1		. ^			THADIS SUPER SHOP
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A. C.		()	10	6		-	Authorised Signator
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nis is a Computer Generate	d invoice						
nis is a Computer Generate	d invoice		PPI	ICIC:			
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	Total y Companie	## HSN/SAC 84137010 3917 3917 3917 3917 3917 3917 3919 3506 8202 3506 3917 8414 8546 CGST KFC ROUND OFF Total Total	HSN/SAC GST Rate 84137010 12 % 3917 18 % 3917 18 % 3917 18 % 3917 18 % 3917 18 % 3917 18 % 3917 18 % 3917 18 % 3919 18 % 3919 18 % 3919 18 % 3919 18 % 3917 18 % 8202 18 % 3917 18 % 8204 18 % 8414 18 % 8546 18 % CGST KFC ROUND OFF Total: 10,89 1,599 d Two and Eighty Six palse (Company's Bank Deta Bank Name AXIS A/c No. 9130 9130 Company's Bank Deta Bank Name AXIS A/c No. 9130 9130 A/c No. 9130 9130 9130 Suppose Suppose	HSN/SAC GST KFC Rate Rate	HSN/SAC GST KFC Quantity	HSN/SAC GST RFC Quantity Rate	HSN/SAC GST KFC Guantity Rate Delivery Note Despatch Document No. Delivery

Purchase Bill for Pump Set

Mannu	reth Trades and To	echnical Serv	rices		JOB	WORK ORDER	
l st Floor, Wi Email- ser	nner Tower, AM Road, Kuruvices.mtts@gmail.com,	uppampady , Perum	bayoor- 68	3 545 721	Service	e □ Will Call □	
	A state of the		20		Install	Deliver	
Sl.No.	1313	Date: [8]7]	علاملا	Phone:	*		
Name:	labgiai Visuale	sah.		Equipmen	t:		
Address: _	woman Hastade		<u> </u>	Make:			
-		- · · · · · · · · · · · · · · · · · · ·		Model:	1937971		
Service to	be performed:			Sl.No.: 1	4855		
-					_		
Sl.No.	Description of Mater	ials/Service	Qty	Unit	Price Rs.	Amount Rs.	
1	nstallation						
14							
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ayment C	ash/Cheque:			Total Am			
				Total Am	ount		
ech rie ian	Name & Signature			Customer	Name &	Signature	
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Water Purifier Installation Cost

BILL OF SUPPLY MANNURETH TRADES AND PH NO. +91-8281 455 466 TECHNICAL SERVICES WINNER TOWER, A M ROAD, KURUPPAMPADY, PERUMBAVOOR ERNAKULAM DIST. KERALA PIN 683545 GSTIN: 32BUGPS9635G1ZB COMPOSITE TAX PAYEE, NOT ELIGIBLE TO COLLECT TAXES ON SUPPLIES Invoice No: 021 Date: 17/07/2024 Purchase Order No. Date: 11/07/2024 Eustomer Name & Address: Delivery Address: Rajagiri Viswajyothi College of Arts & Science, Rajagiri Viswajyothi College of Arts & Science, Thungali, Vengoor, Thungali, Vengoor, Perumbavoor, Ernakulam. Perumbavoor, Ernakulam. Payment Terms: immediate Contact Person: Dy. Director Customer GSTIN Mobile No. 8848960750 SA Code Item Description Qty. Price / Unit Tax Rate Amount Rs. 1 CONWAY WATER FILTER CUM DISPENSER 1 Unit 42,500.00 42,500.00 D75 NH + UV 125 (30L - 3L) 2 CONWAY WATER FILTER CUM DISPENSER 1 Unit 60,000.00 60,000.00 D125 NH + UV 250 (80L - 5L) Remarks: Total 1,02,500.00 Bank Details: MANNURE OF TRADES AND TRADES AFFINED CGST PRINCIPAL : THE SOCIET INDIAN BANK LED. : 0809073000000127 Bank Name Rajagıri Viswajyothı College of GST Account No Arts & Applied Sciences IGST BRANCH& IFSC Code: KURUPPAMPADY, SIBLOGO0809 Vengoor, Perumbavoor-683 546 **Grand Total** 1,02,500.00 Invoice Value (In Words); One Lakh and Two Thousand Five hundred Only. Prepared By Checked By

Purchase Bill for Water Filter

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Water Tank Cleaning Bill