VIMALA COLLEGE (AUTONOMOUS), THRISSUR



Criterion VII

Institutional Values and Best Practices



7.1.2 Use of LED bulbs/ power efficient equipment -Bill of purchase and installation of LED bulbs/power efficient equipments

Assessment Períod (2016 - 2021)

	SECUR	ELECTRICA	L TRADIN	6 CO. PVI.	Lid, CIN . GETS	10084273281C
Red Press	1398,GROUND FLOOR, FLAZA E. (DAB?) PARSBEZ, SAABBEZ, 70 DD1 NE : 12/942, Nition Dumplex,	ТОЧКЕЙ, МАЛЛАЙ ВІДАД. Ти 94333316 Рыч. (Диват) ракова Метаратануан, банакі, Райакі	MISSUR - 680 (D. E-mail: neuro	67 mennenskanske	rat cor	
	THE	KERALA VALUE ADDE	TAX RUL	ES 2008	(54/6)	e e
		FORM NO	8R		A\$41	問じ 2001 2008 PTFITI COMPENY
	(For Customers	when input tax credit i RETAIL INVI CASH	s not require DICE	d.(See rute	secto ij	ELET CLAMERADA
Invoice No & Date B/4199	Deli Note No & Date	Pur. Order No & Dat	te Des. D	ocu.No & Di	ste if any	ferms of Delivery
5-Sep-2016				5-Sep-201	é.	
Name & Address of Pu	irchasing Dealer :	Delivery At		2-26b-2011	Fax	
THE PRINCIL	YAL	Cash			Tela No	
VIMALA COLLE					E-Mail	
TRICHUR - 680 (09				TIN	
					CST	
SI.	Commodity Name	Тах	Unit Rate	0		
No	,	%	Unit Rate	Qty	Gross Value	Disc Net Value
1 LED LAMP APOLI	_O - 7 W	5	119.00	5 Not	s 595.00	595.00



VAT @5%			29.75
ROUND OFF			0.25
TOTAL	5 Nos	595.00	625.00
Grand Total in Words : Six Hundred Twenty Five Only.			625.00

E & O. E

TERMS AND CONDITIONS

1. We are not responsible for any breakages or loss of goods during thetransportation.2. We act as a Distributor / Dealer of goods on behalf of vendors and can provide no Warranty. The Warranty covered under the bill is as per the warranty terms of manufacturer from time to time and no warranty would be provided for the products that have burnt / broken parts.3. All services are chargable 4. Terms of payment : Interest @ 24 % p.m. will be payable on payment after credit period. Penalty for cheque bounce will be Rs. 250.00 and penal interest @ 2 % p.m. will be payable on bounced cheque amount from due date to the date of realisation 5. Any disputes arising out of the transaction shall be subject to the jurisdiction of the Law Courts in Thrissur alone.

Received goods in good	condition and Terms & conditions above ar	e accepted For SECURE ELECTRICAL TRADING CO. N. T. TO
Coustomer Signatory	i.	Checked By
Authorised Dealers/Suppliers (Industrial / Domestic Electrical Goods)	Guillian in the set of	
🖬 legrand' 🔀s	RR/KABEL wires without worries ECABLES	The interface Partner ************************************

REGD. OFF: 819/2, I ST FLOOR, SARAVANA COMPLEX, BHARTHIYAR ROAD, P.N. PALAYAM, COIMBATORE - 641 037, PHONE : 0422 - 3056875, MOB : 9600571717

	and the second se	Tax I	nvoi	се					
	GALS		Inv	oice No.	Sector Const		Da	ted	-
	and the second		80	4				-Sep-201	2
				livery No	ote		Mo	de/Terms	of Payment
	newtrichurelectrical@gmail.com		Su	pplier's F	Ref.		Oth	ner Referei	nce(s)
iyer MA			Bu	yer's Orc	ler No.		Da	ted	
UE	ROOR, THRISUR. la, Code : 32		De	spatch D	ocum	ent No.	De	livery Note	Date
			De	spatcheo	d throu	igh	De	stination	
			Ter	rms of D	elivery				
6	Description of Goods	HSN/	SAC	Quant	ity	Rate	per	Disc. %	Amount
	ED LAMP .5W	9405		10 N	los	45.00	Nos		450.0
	SGST@6% CGST@6%					6 6	% %		27.0 27.0
	Total			10 1	Nos				₹ 504.0
	ount Chargeable (in words) R Five Hundred Four Only								E. & O.
	HSN/SAC		Таха			Central Tax			State Tax
940		atal	4	450.00	Rate 6°		27.0	0 6%	Amount 27.0 27.0
940	HSN/SAC	otal	Val	ue	Rate	Amo	ount	Rate 0 6%	Amo
	daration declare that this invoice shows the actual price	-646				fo	r NEV	V TRICHUF	

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RE ELECTRONICS

(As per section 31(1) of GST Act 2017 & Rule 7 of Invoice Rules) Page 1 of 1 TAX INVOICE / CASH **ORIGINAL-CUSTOMER COPY** Tax is Payable on Reverse Charge : (Yes/No) State Code : Billed to M/s VIMALA COLLEGE **INVOICE NO** DATE THRISSUR A0718 27/11/2018 Place of Supply : Ph No: Mobile No: Vehicle No : **GSTIN:** SGST CGST Cash Taxable SI AMOUNT DESCRIPTION OF GOODS HSN CODE Oty UOM RATE TOTAL RATE AMOUNT Disc RATE AMOUNT Value No 1700.00 91.07 1517.86 6 91.07 6 1517.86 1517.86 1 1 30 W LED FLOOD 1700.00 91.07 91.07 1517.86 TOTAL 1 0.00 TAX Round Off SGST CGST TAXABLE 91.07[6.00%] 182.14 Rupees One Thousand Seven hundred Only 91.07[6.00%] 1517.86 TOTAL 1700.00 Certified that the Particulars given above are true and correct. For FUTURE ELECTRONICS 1. Goods once sold will not be taken back. 2. Interest @ 18% will be charged on Bill, if not paid within 10 days. 242000 3. Disputes subject to Thrissur Jurisdiction only. uthorised Signatory

GSTIN: 32AACFF8785H1Z8

Tel: 0487-2420003



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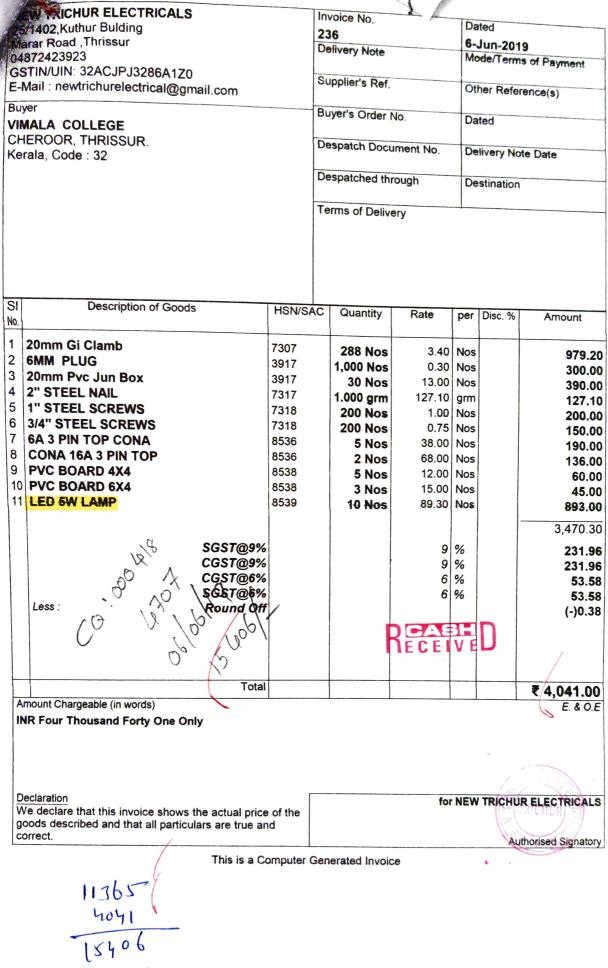
		GSTIN/	Thr	fice Road issur 881, 68000	1	A			Ema	il :	[CAS P	SH 1 hon	/OICE BILL] le : alstcr@gm	ail.com
VIN	ne & Address Of 1ALA COLLE EROOR e : Kerala	GE •	code : 32	Salesma Packed No Of I	By :	•			Invoice Invoice GSTIN Pan Ca	eDa I/U] ard]	te : IN No : No :	11	E644 -Apr-2019	
SI. No	Commodity	Name	HSN /SAC	Qty	Rate	Gross Value	D- is%	Disc	PlaceC Net Value	T ax%	CGST	Ke T ax%	sGST	Total
2	Philips Led 7W Philips Led 4w		8539 8539	20.00 Nos 10.00 Nos	80.36 75.89	1,607.20 758.90			1,607.20 758.90	6	96.43 45.53	6	96.43 45.53	1,800.06 849.96
		Round Off									-			(-)0.02
	-							a de la						7
Gr	TOTAL and Total in Wa	ada . T		30.00 Nos	alan	2,366.10)		2,366.10)	141.90	5	141.96	2,650.
Bai	and Total in Wo nk Name	ords: Two	Thousand S	Six Hundre									171.70	2,030.
Bra A/(C No : C C Code :	•			Decl	aration							For Kings	Electric

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Tax Invoice

	Tax In						
		Invoice I	No.			ated	
ICHUR ELECTRICALS		123	10 .		-		10
Kuthur Bulding		Delivery	Note			-May-20	ms of Payment
Marar Road , Thrissur		Denvery	Note			ouer ren	ns of rayment
04872423923 GSTIN/UIN: 32ACJPJ3286A1Z0 E-Mail : newtrichurelectrical@gmail.com		Supplier	s Ref.		0	ther Refe	erence(s)
		Buyer's (Order No) .	Da	ated	
CHEROOR, THRISSUR.		Despatcl	Docum	nent No.	De	elivery N	ote Date
heraia, code : 52		Despatcl	ned thro	ugh	De	estination	١
Kerala, Code : 32		Terms of	Deliver	у			
SI Description of Goods	HSN/SA	C Qua	ntity	Rate	per	Disc. %	Amount
1 LED 20W TUBE SET HALONIX	9405 3917		Nos Nos	232.15 4.00			4,643.00 200.00
							4,843.00
SGST@9%				9	%		18.00
CGST@9%				9	%		18.00
SGST@6%				6	%		278.58
Less : CGST@6%				6	%		278.58 (-)0.16
							/
Total		70	Nos				₹ 5,436.00
Amount Chargeable (in words) INR Five Thousand Four Hundred Thirty Six	Only						E. & O.E
HSN/SAC		axable	C	entral Tax		T	State Tax
9405		/alue	Rate	Amo	unt	Rate	Amount
3917		4,643.00	6%		78.58		% 278.58
		200.001	9%		18.00		% 18.00







Tax Invoice

ALC: NO

HISV I F

-12A

10	RICHUR ELECTRICALS			Inual	M				
	1402,Kuthur Bulding				ce No.			ated	
18	arar Road ,Thrissur			233	an Alat		5	Jun-20	19
	872423923			Deliv	ery Note		M	ode/Terr	ms of Payment
	STIN/UIN: 32ACJPJ3286A1Z0			Supp	lier's Ref		-		
E-	Mail : newtrichurelectrical@gma	ail.com		oupp	IIEI S INEI.		0	ther Refe	erence(s)
Bu	yer			Buye	r's Order	No.	Da	ated	
VI	MALA COLLEGE								
C	HEROOR, THRISSUR.			Desp	atch Doc	ument No.	De	elivery No	ote Date
Ke	erala, Code : 32								
				Desp	atched th	rough	De	estination	n
				Torm	s of Deliv	<u></u>			
				renna	S OF Deliv	ery			
	Description of Goods		HSN/SA	CC	uantity	Rate	per	Disc. %	Amount
SI	Description of Goods		11011.07						
No.			8544		1 Noc	1,763.00	Nos		1,763.00
1	P-CAB 2.5SQ MM WIRE		8544		1 Nos 2 Nos	1,119.00			2,238.00
2	P-CAB 1.5SQ MM WIRE		8544		1 Nos	712.00			712.00
3	P-CAB 1SQMM WIRE		8538		3 Nos	24.00	Nos		72.00
4	PVC BOARD 10X4		8546		8 Nos	10.15			81.20
5	INSULATION TAPE		9405		10 Nos	286.00			2,860.00 893.00
6	LED 20W TUBE FITTING HAV		8539		10 Nos	89.30	Nos Nos		272.00
7	LED 9W LAMP HF 6A 1 WAY SWITCH		8536	1 '	20 Nos	13.60 22.00	Nos		660.00
8	HF 6A 2 IN 1 SOCKET		8536		30 Nos	135.60	Nos		135.60
9	MK 16A MCB		8536		1 Nos 1 Nos	135.60			13 5.6 0
11	MK 10A MCB		8536		1 103				9,822.40
1									546.24
						9	%		
		sast@9%					0/		546.24
	S	SGST@9% CGST@9%				9	%		546.24 225.18
	C	CGST@9% SGST@6%		1		9	% % %		225.18 225.18
		CGST@9% SGST@6% CGST@6%		F	R EC	9	%		225.18
		CGST@9% SGST@6%		F	REC	9	%		225.18 225.18
		CGST@9% SGST@6% CGST@6%		F	REC	9	%		225.18 225.18
		CGST@9% SGST@6% CGST@6%		F		9	%		225.18 225.18
		CGST@9% SGST@6% CGST@6%				9	%		225.18 225.18 (-)0.24
		CGST@9% SGST@6% CGST@6% Round Off			E C	9	%		225.18 225.18
	Less :	CGST@9% SGST@6% CGST@6%				9	%		225.18 225.18 (-)0.24
Arr	Less :	CGST@9% SGST@6% CGST@6% Round Off	Only			9	%		225.18 225.18 (-)0.24
Arr	Less :	CGST@9% SGST@6% CGST@6% Round Off	Only			9	%		225.18 225.18 (-)0.24
Arr	Less :	CGST@9% SGST@6% CGST@6% Round Off	Only			9	%		225.18 225.18 (-)0.24
Arr	Less :	CGST@9% SGST@6% CGST@6% Round Off	Only			9 IVE	%		225.18 225.18 (-)0.24 ₹ 11,365.00 E. & O.E
Arr	Less :	CGST@9% SGST@6% CGST@6% Round Off	Only			9 IVE	%	TRICHŲ	225.18 225.18 (-)0.24
IN	Less :	CGST@9% GGST@6% CGST@6% Round Off	Γ			9 IVE	%	1 FILL	225.18 225.18 (-)0.24 ₹ 11,365.00 E. & O.E
INI	Less :	CGST@9% GGST@6% CGST@6% Round Off Total d Sixty Five	of the			9 IVE	%	1 FILL	225.18 225.18 (-)0.24 ₹ 11,365.00 E. & O.E
	Less :	GGST@9% GGST@6% GGST@6% Round Off Total d Sixty Five	of the d	5	37 Nos	9 IVE for	%	1 FILL	225.18 225.18 (-)0.24 ₹ 11,365.00 E. & O.E
	Less :	CGST@9% CGST@6% CGST@6% Round Off Total d Sixty Five actual price are true and This is a Co	of the d mputer Gi	anerati	87 Nos	9 IVE for	%	1 FILL	225.18 225.18 (-)0.24 ₹ 11,365.00 E. & O.E
	Less :	CGST@9% CGST@6% CGST@6% Round Off Total d Sixty Five actual price are true and This is a Co	of the d mputer Gi	anerati	87 Nos	9 IVE for	%	1 FILL	225.18 225.18 (-)0.24 ₹ 11,365.00 E. & O.E
	Less :	CGST@9% CGST@6% CGST@6% Round Off Total d Sixty Five actual price are true and This is a Co	of the d mputer Gi	anerati	87 Nos	9 IVE for	%	1 FILL	225.18 225.18 (-)0.24 ₹ 11,365.00 E. & O.E
	Less :	CGST@9% CGST@6% CGST@6% Round Off Total d Sixty Five actual price are true and This is a Co	of the d mputer Gi	anerati	87 Nos	9 IVE for	%	1 FILL	225.18 225.18 (-)0.24 ₹ 11,365.00 E. & O.E
	Less :	CGST@9% CGST@6% CGST@6% Round Off Total d Sixty Five actual price are true and This is a Co	of the d mputer Gi	anerati	87 Nos	9 IVE for	%	1 FILL	225.18 225.18 (-)0.24 ₹ 11,365.00 E. & O.E
	Less :	CGST@9% CGST@6% CGST@6% Round Off Total d Sixty Five actual price are true and This is a Co	of the d mputer Gi	anerati	87 Nos	9 IVE for	%	1 FILL	225.18 225.18 (-)0.24 ₹ 11,365.00 E. & O.E
	Less :	CGST@9% CGST@6% CGST@6% Round Off Total d Sixty Five actual price are true and This is a Co	of the d	anerati	87 Nos	9 IVE for	%	1 FILL	225.18 225.18 (-)0.24 ₹ 11,365.00 E. & O.E

	Issued	l Under C	CGST Ac	- ct/IGS	Tax Invo	GST Act/	UTGST	F Act 201	7				
		<u>(</u> u/s. 31	of CGS	SI Ati	r.w. GST	Tax Invo	DICE RU	iles)	_				
			(DUPLI	CATE	E FOR TI	RANSPC	RTER)					
N	ame & Address Of Recipient :		N	Nob No):							Invoice No	: 13869
			E	E-Mail	:							Date	: 17-Feb-21
	VIMALA COLLEGE ,		_T	Tele No	:							Del.Note No	:
	TRICHUR - 680 009			STIN/UIN								Date	
			0		۷.							Dale	
Sit	te Name :												
	Kerala , Code : 32												
	Place of Supply : Kerala												
	Veh No:												
SI.	Commodity Name	HSN	Qty		Rate	Gross	Disc					SGST	TOTAL
		Code				value	Amt			Amount			
	CU . CHOKE CROMPTON (CU BALLAST)	8504	7	7 Nos	170.00	1,190.00		1,190.00	9	107.10	9	107.10	1,404.20
	LUKER 12 W LED SLIM PANEL - RD	9405	13	3 Nos	534.00	6,942.00		6,942.00	6	416.52	6	416.52	7,775.04
	LUKER LED STRIP 6W - WWLS2835	9405	40	0 Nos	90.14	3,605.60		3,605.60	6	216.34	6	216.34	4,038.28
	LUKER LED STRIP DRIVE 20A	9405	2	2 Nos	1,464.00	2,928.00		2,928.00	6	175.68	6	175.68	3,279.36
	LUKER LED STRIP DRIVER 5A	9405	1	1 Nos	615.00	615.00		615.00	6	36.90	6	36.90	688.80
6	CEILING FAN CROMPTON 1200MM HS - ENERGION	8414	3	3 Nos	2,950.00	8,850.00	1,412.46	7,437.54	9	669.38	9	669.38	8,776.30
	Kerala Flood Cess 1 %												227.19
	ROUND OFF												(-)0.17
	TOTAL		66	6 Nos		24,130.60		22,718.14		1,621.92		1,621.92	26,189.00
Tot	al In Words : INR Twenty	Six Tho	usand C	One H	lundred	Eighty N	vine or	nly					
									~				

Any disputes arising out of the transaction shall be subject to be the jurisdiction of the Law Courts in alone.

For SECURE ELECTRICAL TRADING CO.PVT.LTD

Authorised Signatory

		issued Und	GSTIN/UI der CGST Ad 31 of CGS	Ct/IGST A	Act/SGST GST Tax	Act/UT(Invoice		2017	CER		ROOT 2008	
	Name & Address Of Recip THE PRINCIPAL VIMALA COLLEGE TRICHUR - 680 009	vient :	Mob t E-Mai Tele t GSTIN	No : il : No :	RECIPI	ENT)			Dat	e Note	No: 4406 : 9-AL : No:	
SI	Place of Supply: Kerala Veh No:	HSN	Qty	Rate	Gross	Disc	Taxable	CG	GST S	GS	GST	TOTAL
1	LED TUBE SET - LUKER	Code 9405	10 Nos	185.00	value 1,850.00	Amt	value	ST% A	Amount \$		111.00	2.072.0
2	20W MYLINC PLATE 9M-675569	85381090	3 Nos			574.00						
3	MYLINC SWITCH 6A 1WAY-675501	85365020	3 Nos 5 Nos	330.00 96.00		574.20 278.40	415.80 201.60	9	37.42 18.14	9	37.42 18.14	490.6
4	MYLINC FAN STEP	84149030	3 Nos	706.00	2,118.00	1,228.44	889.56	9	80.08	9	80.06	1,049.
5	REGULATOR 2 M - 675530 STEEL SCREW 32 X 6 MM	7318	200 Nos	0.80	160.00		160.00	9	14.40	9	14.40	188
6	POLYCAB 15W LED SLIM PANEL - SQ	9405	10 Nos	614.00			6,140.00		368.40	6	368.40	6,876
	ROUND OFF TOTAL	Thousand	231 Nos	dred Si	11,738.00		9,656.9	6	629.42	2	629.42	(10,916
otal ny d	In Words : INR Ten lisputes arising out of the	Thousand transaction	shall be s	ubject to	o be the	jurisdic		LEC	aw Cour TRICAL		ADING	CO.PVT.

Keverse Charge: 419 Invoice No. : 419 Invoice Date : 2/11/2021 State : Kerala (32)		TAY	KINVO	ICE	Ve	ansport hicle N ate of S ace of S	umber	:				
Details of Receiver Billed to Name : VIMALA COLLEUTE Address : THRISSUR Cherronne GSTIN : State : KEROLD(32)				Nar Ado GS Stat	iress : TIN :	Det	ails of	Cosignee	Ship	ped to :		
SI. No Name of Product / Service	HSN ACS	Rate of Tax	Qty	Unit Rate	Total	Less: Discount	Tax%	CGST	Tax%	SGST	KGST TaxXi Anout	
REFRIGERENT 410A		184	32.Fg	741/2	23728	31				2135/59	-	<u>Total</u> 27999
Round off												G
Total					10 14 1					1		280
: Bank Details : Bank -SBI Bank A/c No- Bank IFSC-SBIN0070735 Branch West fort Thrissur Orginal for the Buyer and Duplicate to be retained with the selle		Sector Sector			venty ONLY	•	Cert	F	or: Ce	given above are	true and correct	

1 when	Tax Invoic	e	(0)	RIGINAL FO	OR RECIPIE	ENT)
LINK - THRISSUR -2019-20	Invo	ice No.	D	ated	1	
AIL BULDING	C54	8	2	3-Jun-202	20	
DOM LANE, P O ROAD		very Note			of Paymen	t
ISSUR -Ph: 2429030						
IN/UIN: 32AAKFP8759M1ZH e Name : Kerala, Code : 32	Sup	plier's Ref.	C	Other Refer	ence(s)	
e Name , Refaia, Code , 52				Datad		
er	Buy	er's Order No.		Dated		
INCIPAL , VIMALA COLLEGE AUTONOM	NOUS	spatch Documer	nt No.	Delivery No	ote Date	
b:7736681486	De	spatched throug	h	Destination	١	
ate Name : Kerala, Code : 32						
	Te	erms of Delivery				
	1					
Description of Goods	HSN/SAG	C Quantity	Rate	per Disc.	% Am	nount
Description of each						
	9405	1 Nos.	2,352.94	Nos.		2,352.94
HARISON QUADLUX MARKII WITH	5405	11100.				
STAND & REFLECTOR	9405	4 Nos.	221.24	Nos.		884.96
PHP LED BULB 14W CDL E27	8539	1 Nos.	386.55	Nos.		386.55
Simpey B4 Video Light With Tube	6006240		530.97			530.97
VTS BACKGROUND 8X12 PLAIN	6006240	1 NOS.				4,155.42
VTS BACKGROUND 8X12 F LOW						
	SCST					331.51
	SGST					331.51 331.51
	CGST					331.51
						331.51 331.51
	CGST					331.51 331.51
	CGST					331.51 331.51 41.56
	CGST C@1%	7 Nos			र	331.51 331.51 41.56 4,860.00
	CGST	7 Nos			र	331.51 331.51 41.56 4,860.00
KFC	CGST C@1%				₹	331.51 331.51 41.56 4,860.00 E. & O.E
KFC	CGST C@1%			State	Tax	331.51 331.51 41.56 4,860.00 E. & O.E Total
Amount Chargeable (in words)	CGST C@1% Total Iundred Sixty Taxabl	e Centra	I Tax		Tax Amount	331.51 331.51 41.56 4,860.00 E. & O.E Total Tax Amoun
KFC	CGST C@1% Total Iundred Sixty Taxabl Value	e Centra Rate	I Tax Amount	State Rate 9%	Tax Amount 211.76	331.51 331.51 41.56 4,860.00 <i>E.</i> & O.E Total Tax Amount 423.52
Amount Chargeable (in words)	CGST C@1% Total Iundred Sixty Taxabl Value 2,35	e Centra Rate	I Tax	Rate	Tax Amount	331.51 331.51 41.56 4,860.00 <i>E.</i> & O.E Total Tax Amount 423.52 106.20

4,155.42 60062400 Tax Amount (in words) : Indian Rupees Six Hundred Sixty Three and Two paise Only Total

9405

8539

R

Alc #510-ch. 029834 df 4/9/20

6%

for PHOTO LINK - THRISSUR 2019-20 Ignatory

663.02

31.86

331.51

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

6%

31.86

331.51

386.55

530.97

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AL 9

22

