

VIMALA COLLEGE (AUTONOMOUS), THRISSUR

Criterion VII Institutional Values and Best Practices



7.1.7 The Institution has disabled-friendly, barrier free environment - Bill of purchase of accessories-Disabled-friendly washrooms

Tax Invoice

CHETTUPUZHA CORPORATION
O ROAD HIGH ROAD JN
THRISSUR-680001
Ph 0487-2422844
GSTIN/UIN 32ACOPJ0440M1ZO
Stale Name Kerala, Code 32

Buyer

VIMALA COLLEGE, THRISSUR

State Name

: Kerala, Code : 32

g-2021
Terms of Payment
Reference(s)
/ Note Date
tion

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TEE 3/4 P.V.C.	3917	3 Nos	12.71	Nos		38.13
2	ELBOW P.V.C 3/4	3917	10 Nos	12.71	Nos		127.10
3	BEND 3/4 45	3917	6 Nos	16.95	Nos		101.70
4	REDUCER 3/4 X1/2 THREADED	3917	3 Nos	67.80	Nos		203.40
5	DOOR ELBOW(S) 2	3917	3 Nos	76.27	Nos		228.81
133.	Y 2 SINGLE	3917	1 Nos	127.12	Nos		127.12
6		3917	4 Nos	64.41	Nos		257.64
1	BEND 2 45	3917	4 Nos	67.80	Nos		271.20
8		3917	3 Nos	182 20	Nos		546.60
9		3917	2 Nos	296.61	Nos		593.22
	0 ELBOW P.V.C 4	391721	1 Nos	334.75	Nos		334.75
	1 Y WITH DOOR 4(SINGLE)	6910	2 Nos	2,118.64	Nos		4,237.28
	2 EWC	3922	2 Nos	593.22	Nos		1,186.44
	3 Flushtank (Bell)	39229000	2 Nos	169.49	Nos		338.98
3	Seat Cover Nova ANGLE VALVE(M) BRASS 1/2	84818020	4 Nos	211.86	Nos		847.44

RECEIVED

continued

Tax Invoice(Page 2)

ETTUPUZHA CORPORATION O ROAD, HIGH ROAD JN THRISSUR-680001 Pn 0487-2422844 GSTIN/UIN 32ACOPJ0440M1ZO State Name Kerala, Code 32

VIMALA COLLEGE, THRISSUR

State Name

Kerala, Code: 32

nvoice No.	Dated
C0344	19-Aug-2021
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

1 Nos 1 Nos 1 Nos 8 Nos	190.68 720.34 211.86 12.71	Nos Nos		190.68 720.34 211.86 101.68
				959.80 959.80 0.03
		135	ECEL	0
				12,584.00
	61 Nos	61 Nos	61 Nos	61 Nos

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Five Hundred Eighty Four Only

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

for CHETTUPUZHA CORPORATION

PO. RUE

sed Signatory

This is a Computer Generated Invoice

Tax Invoice

CHETTUPUZHA CORPORATION OROAD HIGH ROAD JN THRISSUR-680001 Ph 0487-2422844 GSTIN/UIN: 32ACOPJ0440M1ZO State Name Kerala, Code 32

VIMALA COLLEGE, THRISSUR

State Name

Kerala, Code 32

Invoice No. C0354	Dated 20-Aug-2021
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 2 3 4 5	Seat Cover Nova TWO IN ONE ANGLE COCK (Polo) TAP P.V.C. SHORT BODY METRO THREAD SEAL TAPE ANGLE COCK POLO	39229000 391721 3917 39191000 391721	1 Nos 1 Nos 4 Nos 20 Nos 2 Nos	423.73 254.24 67.80 8.47 84.75	Nos Nos Nos		423.73 254.24 271.20 169.40 169.50
	Output CGST Output SGST Round Off	/				1	115.94 115.94 0.05
-	Total	/	28 Nos			1	₹ 1,520.00 E & O E

Amount Chargeable (in words)

es One Thousand Five Hundred Twenty Only

Indian Rupees One Theater		Taxable	Central Tax		Sta	ate Tex	Total	
HSN/SAC	1	Value	Rate	Amount	Rate	Amount 38.14	Tax Amount 76.28	
39229000 391721 3917		423.73 423.74 271.20 169.40	9% 9% 9% 9%	38 14 38 14 24 41 15 25	9% 9% 9% 9%	38.14 24.41 15.25	76.28 48.82 30.50 231.88	
39191000	Total	1,288.07		115.94		115.94	201.00	

Tax Amount (in words) Indian Rupees Two Hundred Thirty One and Eight/Eight paise Only

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

WEIGHT THETTE

This is a Computer Generated invoice

P.O. RUND, THE CORPORATION Signatory

Pla-4707
(6:039696
14100 | 14100 | 362)

TAX INVOICE

(ORIGINAL FOR RECIPIENT) ZHA SALES CORPORATION Invoice No 1624 EROOR ROAD Dated 11-060-2020 Del Note&Dt R-680020 ModerTarins of Pay 6,7386415 NUIN 32AADEC3445N1ZI Order Nosth a Name Kerala, Code 32 Destination Dsp Doc No Line & Address of Recipient Osp Through WALA COLLEGE Consignee VIMALA COLLEGE Mob No 984 730568 Cheroor Nelala, Code : 32 Tele No 9847730568 Place of Supply. Kerata Kerala, Code: 32 E-Malt GSTIN/UIN Place of Supply: Kerala Reverse Charge GSTIN/UIN Commodity Name Si HSN/ Rate Gross No ASC Value Amt Value C.P.PLANGE 84819090 1 NO 12.60 12:60 POP UP WASTE COUPLING SQUARE ARORA 8481 1 NO 571.42 571.42 571.42 C.P. ANGLE VALVE 15MM. TURBO 1 NO 319,33 8481 319.33 319.33 QYARA 2002 LAVISH PILLAR COCK 84818020 1 NO 1,386.55 1,386.55 1,386.55 S2040136SNMA CHINO WALL HUNG WASH BASIN SNOW WHITE 69101000 1 NO 2,689.07 2,689.07 2,689.07 Ale 45% dt 15.12-20 06-033283 Cash Received Kerala Flood Cess @1% 49.79 **OUTPUT CGST 9%** 448 11 **OUTPUT SGST 9%** 448.11

Total in Words: Five Thousand Nine Hundred Twenty Five Only.

DECLARATION

TOTAL

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

ടെത് വാണുന്നവരുടെ ശ്രദ്ധക്ക്

Round Off

E&OE

(1.) Once goods cleared from godown cannot be changed or re-entered in the godown premises. (2.) Please refer * The Fixing Instruction * printed on the box before fixing the tiles. (3.) Subject to jurisdiction-Thrissur, Kerala (4.) Terms and conditions apply

പടെട്ട് വാണ് ബോട് കടയ്യ് സ്റ്റ് മെയ്യാള് കളർത്തുന്ന് പുറിയായിൽ മാറ്റം ഉണ്ട് പുറിയായി ഉടയ്ത് വാണുക. വാണുക മാര്യവുകളെ കാര്യവുകളെ പുറത്തുകളെ പുരത്തുകളെ പുറത്തുകളെ പുറത്തുകളെ പുറത്തുകളെ പുറത്തുകളെ പുറത്തുകള

സംഗിറ്റർ വാണുന്നവരുടെ ശ്രേക്ക് 🖰

്രാംബ്യസ്താൻ സാനിറ്ററി ഉൽപന്നങ്ങളിൽ പൊട്ടാലോ, പ്രിസാലാ Deeses എന്ന് പേരർ ചെയ്യതിന്വാരക്കാര കടയിൽ ആവ്യവരുടെ കളർ സംസ്താരണാ കിട്ടിയട്ടുടിൽ എന്ന് ഉവ്യൂവരുടെയുട

യകളിൽ പാരത കാര്യങ്ങൾ വാത്യ ഈം ഉതിപന്നങ്ങൾ പരിമതാർച്ച വേനധ്യപ്പെട്ടിരിക്കുന്നു :

nosen muogras aussi

454

mua*

diam's

For CHET

6 NO

GSTIN: 32AADFC3445N121 S PAN: AADFC3445N SHA BALES CORPORATION

STHO DEIER CH.

4,978.97

5,925.00

5,925.00

Prepared By Checked By BAUU

Time

11:52