

**TAX INVOICE**

INVOICE NO. AMC/2022/119043	INVOICE DATE 30.06.2022	Billing Address LIPI DATA SYSTEMS LTD. 3RD FLOOR, SWAPNIL ENCLAVE HIGH COURT JUNCTION MARINE DRIVE- 682031 KOCHI-KERALA GST NO-32AAACL0916F1Z5 State Cd -32
PO NO F-23:VJC/ADM/P&S/2022/CSE05	PAY DUE DATE 30.06.2022	
CONTRACT NO 202172151	PO DATE 17.06.2022	
CUST PAN NO. NOT AVAILABLE	CONTRACT DATE	
INVOICE ADDRESS / A/C 109596 / 710257	SERVICE ADDRESS A/C	109596

VISWAJYOTHI COLLEGE OF ENGINEERING AND TECHNOLOGY Deptt. ACCOUNTS THE PRINCIPAL, VAZHAKULAM MUVATTUPUZHA ERNAKULAM 682025 PLACE OF SUPPLY KERALA STATE CODE-32 GST NO-	VISWAJYOTHI COLLEGE OF ENGINEERING AND TECHNOLOGY THE PRINCIPAL, VAZHAKULAM MUVATTUPUZHA ERNAKULAM 682025 KERALA GST NO- KERALA 32
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MODEL	SAC CODE	DESCRIPTION	AMC RATE (per annum)	QTY.	AMOUNT
6610	998713	MAINTENANCE CHARGES <u>Contract Period - 01.06.2022 To 31.05.2023</u> <u>Billing Period - 01.06.2022 To 31.05.2023</u> Serial No. : 6610REFDH1668.	28000.00	1	28000.00
					CGST 9% on 100% of Value w.e.f. 01.07.2017 2520.00
					SGST 9% on 100% of Value w.e.f. 01.07.2017 2520.00
					Tax payable under RCM - No

"GST claimed is as per applicable Rate. If there is any change in taxes during the contract period the same will be charge subsequently."

Service Centre Address

LIPI DATA SYSTEMS LTD.
3RD FLOOR, SWAPNIL ENCLAVE
HIGH COURT JUNCTION MARINE DRIVE-682031
KOCHI-KERALA

Please make payment in below bank Current account :

BANK : AXIS BANK LTD.
SAHELI MARG, UDAIPUR

IFSC CODE : UTIB00000097

A/C NO. : 097010200004220

AMOUNT RS. THIRTY THREE THOUSAND FORTY ONLY

Grand Total 33040.00

Advance Recd.	Lipi Service Centre COCHIN
Payment Term 100% ADVANCE	Lipi Payment Centre COCHIN
Lipi PAN No. AAACL0916F Lipi CIN No. U36007MH1992PLC066759	Payment should be made in favour of Lipi Data Systems Ltd.
	For terms and conditions please see overleaf

This Service Invoice is covered U/s 194C and applicable TDS rate is 2%, if contract value of single bill is more than Rs. 30,000/- or aggregate value during a financial year is Rs.1,00,000/- p.a.
TDS Certificate is to be issued in next month after the end of the Quarter in which TDS is deducted.

I/We hereby certify that my/our registration certificate mentioned in the invoice is in force on the date on which the supply specified in this bill/cash memorandum is made by me/us and that the transactions of supply covered by this bill/cash memorandum has been effected by me/us in regular course of my/our business.

For Lipi Data Systems Ltd.



Authorized Signatory



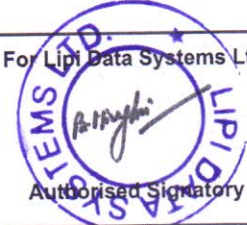

REGD.OFFICE : 1, MITTAL CHAMBERS, NARIMAN POINT, MUMBAI-400 021 (INDIA)
PHONE : 91-22-22882960 * FAX : 91-22-2287 3314

BABU LAL SINGHAVI

Digitally signed by BABU LAL SINGHAVI
Date: 2022.07.04 11:38:39 +05'30'

TDS-560

**TAX INVOICE**

INVOICE NO. AMC/2022/119044 PO NO F:23:VJC/ADM/P&S/2022/CSE05 CONTRACT NO 202171795 CUST PAN NO. NOT AVAILABLE		INVOICE DATE 30.06.2022 PAY DUE DATE 30.06.2022 PO DATE 17.06.2022 CONTRACT DATE		Billing Address LIPI DATA SYSTEMS LTD. 3RD FLOOR, SWAPNIL ENCLAVE HIGH COURT JUNCTION MARINE DRIVE- 682031 KOCHI-KERALA GST NO-32AAACL0916F1Z5 State Cd -32	
INVOICE ADDRESS / A/C 109596 / 710257		SERVICE ADDRESS A/C		109596	
VISWAJYOTHI COLLEGE OF ENGINEERING AND TECHNOLOGY Deptt. THE PRINCIPAL, VAZHAKULAM MUVATTUPUZHA ERNAKULAM 682025 PLACE OF SUPPLY KERALA STATE CODE-32		VISWAJYOTHI COLLEGE OF ENGINEERING AND TECHNOLOGY THE PRINCIPAL, VAZHAKULAM MUVATTUPUZHA ERNAKULAM 682025 KERALA		GST NO- KERALA 32	
MODEL	SAC CODE	DESCRIPTION	AMC RATE (per annum)	QTY.	AMOUNT
6306	998713	MAINTENANCE CHARGES <u>Contract Period - 01.06.2022 To 31.05.2023</u> <u>Billing Period - 01.06.2022 To 31.05.2023</u> Serial No. : T630MTFQH11816.	20000.00	1	20000.00
					CGST 9% on 100% of Value w.e.f. 01.07.2017 1800.00
					SGST 9% on 100% of Value w.e.f. 01.07.2017 1800.00
					Tax payable under RCM - No
"GST claimed is as per applicable Rate. If there is any change in taxes during the contract period the same will be charge subsequently."					
Service Centre Address LIPI DATA SYSTEMS LTD. 3RD FLOOR, SWAPNIL ENCLAVE HIGH COURT JUNCTION MARINE DRIVE-682031 KOCHI-KERALA			Please make payment in below bank Current account : BANK : AXIS BANK LTD. SAHELI MARG, UDAIPUR IFSC CODE : UTIB00000097 A/C NO. : 097010200004220		
AMOUNT RS. TWENTY THREE THOUSAND SIX HUNDRED ONLY				Grand Total 23600.00	
Advance Recd.		Lipi Service Centre COCHIN Lipi Payment Centre COCHIN			
Payment Term 100% ADVANCE		Payment should be made in favour of Lipi Data Systems Ltd.			
Lipi PAN No. AAACL0916F		Lipi CIN No. U36007MH1992PLC066759		For terms and conditions please see overleaf	
This Service Invoice is covered U/s 194C and applicable TDS rate is 2%, if contract value of single bill is more than Rs. 30,000/- or aggregate value during a financial year is Rs.1,00,000/- p.a. TDS Certificate is to be issued in next month after the end of the Quarter in which TDS is deducted.				For Lipi Data Systems Ltd.  Authorised Signatory	
I/We hereby certify that my/our registration certificate mentioned in the invoice is in force on the date on which the supply specified in this bill/cash memorandum is made by me/us and that the transactions of supply covered by this bill/cash memorandum has benn effected by me/us in regular course of my/our business.				Digitally signed by BABU LAL SINGHAVI Date: 2022.07.04 11:39:48 +05'30'	
		REGD.OFFICE : 1, MITTAL CHAMBERS,NARIMAN POINT,MUMBAI-400 021 (INDIA) PHONE : 91-22-22882960 * FAX : 91-22-2287 3314		BABU LAL SINGHAVI	

GDS-400

MeshiLogic

KINFRA – Techno Industrial Park, Calicut University P.O., Kerala-673 635

E-mail: mail@meshilogic.com, www.meshilogic.com, Ph: +91-494-2405650, Mob +91-9447187200, 400, 9447537400

VAT TIN:32100628004 CST:32100628004C SSI No:320513833 GSTIN/UIN:32AAMFM5339EIZD

PROFORMA INVOICE

To

Invoice No : PFI/2022-23/37

Viswajyothi College of Engineering and Technology

Invoice Date : 15/06/2022

Vazhakulam, Kerala

Phone :

Payment Terms :

S L	Description	HSN/SAC	Qty	Rate	Disc	CGST (%)	CGST	SGST (%)	SGST	Total
1	Renewal Cost of Server Space for Backups Period: 01-06-2022 to 31-05-2023		1	12,000.00	0.00	9.00	1,080.00	9.00	1,080.00	14,160.00
Total Taxable Amount :										12,000.00
Total GST :										2,160.00
Round off :										0.00
Grand Total :										14,160.00

Amount in words : Indian Rupee Fourteen Thousand One Hundred Sixty only.(INR 14160.00)

Declaration

We declare that all the particulars shown in the tax invoice are true and correct and our registration under GST Act-2017 is valid as on date of this bill.

For MeshiLogic



Authorised Signatory

GDS-240

The Director
 Viswajyothi College of Engg. & Tech.
 Muvattupuzha, Ernakulam.

Sub: AMC Renewal charge of Online TCS for the period of June 2021 to May 2022

AMC Renewal Charges – Details (As Expiring)

#	Details	Cost
1	Online TCS Ref. No.: F1/2013/PO/R9 Dated. 09-09-2013 (TCS)	3,90,600.00
2	additional modules and customizations installed (TCS)	1,41,750.00
	Total	5,32,350.00
3	Less: Ranking & index (Admission Module - Un Subscribed)	20,000.00
4	Less: Payroll Module - (Un Subscribed)	20,000.00
5	Less: Submission, Store and Asset Management - (Un Subscribed)	60,000.00
6	Payment Gateway integration	55,000.00
	Sub Total (Less)	1,55,000.00
	Add: Customizations / Additional Modules:	36,500.00
7	(a) Management Login	20,000.00
	(b) MBA Dept. as separate Institution	7,500.00
	(c) Performance Evaluation Cust.	9,000.00
	Total TCS cost for AMC Calculation	4,13,850.00
	AMC charges at 12%	49,662.00
	GST @ 18%	8,939.16
	Total AMC Payable (Including 18% GST)	58,601.16
In Words	Rupees Fifty Eight Thousand Six Hundred One and Sixteen Paise Only	

Regards,

Administrator
 MeshiLogic

605-994

QUOTATION

No.: Techser-ISD-K-2022-23-VJCET_Wireless_AMC -02

Date : 01-10-2022

To,
THE DIRECTOR
VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY
VAZHAKULAM P.O, MUVATTUPUZHA
KERALA - 686670

Dear Sir,

SUB: Ruckus Wireless Support Contract Renewal

We acknowledge with thanks the receipt of your above mentioned enquiry and are pleased to present our detailed offer as mentioned below :

Sl. No.	Description	Qty	UoM	HSN	Price/Unit	GST (%)	Amount
1	AMC for Ruckus SmartZone 100 with 4 GigE ports Contract end Date 7/14/2023 SL# 501656000041	1	Nos		₹ 1,04,460.25	18.00	₹ 1,23,263.10
2	AMC Ruckus ZoneFlex R510 dual-band 802.11 abgn/ac Wireless Access Point,	10	Nos		₹ 3,500.00	18.00	₹ 41,300.00
Grand Total							₹ 1,64,563.10

Above mentioned special discounted prices are valid only till 4th October 2022.

- 1.Prices: FOR Destination
- 2.GST: Inclusive .
- 3.Delivery : Within 3-4 weeks
- 4.Validity: 4th October2022
- 5.Warranty : 7/14/2022 to 7/14/2023.
- 6.Paymnet :100% advance along with the PO.

Bank Details
STATE BANK OF INDIA,
COMMERCIAL BRANCH
ACCOUNT NO.10366270411
IFC SBIN0004230
GSTIN : 32AABCT0359D1ZV

Assuring you best of our services all the time,

Thanking You,

For Techser Power Solutions Pvt. Ltd.

Sd/-
Chandahas
Technical Support Engineer
Mob: 8129788399
chandahas@techser.com

TECHSER POWER SOLUTIONS PVT LTD

Office :#37, Plot # 97, Jawahar Nagar Kadavanthra Cochin -20,Ph:0484-2203454
Corporate Office: TECHSER House,#12/1 5th cross , MES Ring Rqad, Jalahalli Bangaluru-13.
For more info please visit us at www.techser.com/networking/

Security Switching & Routing | Network / Gateway | Secured Wireless Networks | SD-WAN IP Surveillance | Structured
Cabling Solutions | Backhaul RF Connectivity | Storage-NAS/SAN | Video Conferencing Solution | IP Telephony

TPS-2160

STAR COOL

REFRIGERATION & AIR CONDITIONING

THODUPUZHA

Ph: 8136854161, 9539497995


E-mail: starcooldpa@gmail.com

CASH BILL

Date: 26/04/22

Govt college of engg. Vombalekulam.

Particulars	Rate	Amount
Rooms spurt alc charging (IQAC)		2200
Rooms topup (R+D Smt Rooms)		1750
ce charge		2000
		5950


Managing Partner

AQUA SOLUTION

PURE WATER PURIFICATION

PH : 9633107804, 7356817804

Model	Jumbo Filter 10th
Serial No.	160

INVOICE - CUM - RECEIPT

Name : Viswayyothi Engineering
Address : College
Vazhakulam.

SPICER No:

Date : 27/04/2022

Product : WP/VC/Ap

Status : IW/IC/OW

Sl. No.	Item Description & Code	Qty.	Rate/Unit	Tax/Unit	Value (AxB)	Tax Value (AxC)	Total Amount
	<u>10th Jumbo Bowl set</u>	<u>2</u>	<u>2 x 1500</u>				<u>3000</u>
	<u>10th spun filter</u>	<u>10</u>	<u>10 x 350</u>				<u>3500</u>

Received with thanks the sum of Rs. 6500 (Amount in words)
Rs. Six thousand five hundred
in cash/by cheque dated 27/04/2022
being full & final payment for the goods / services rendered

a) Total		
b) Labour Charge		
c) Other's 1		
d) Other's 2		<u>6500</u>

TOTAL (a+b+c+d)

Customer's Signature [Signature] For AQUA SOLUTION

Category of Service (Tick appropriate box)

Repairs & Maintenance Testing & Certification

[Signature]
Emmanuel

College and Customer

Office : IV/2386, Kadakkappally, Cherthala

MODERN

FIRE & SAFTY SYSTEM

M/s... Viswajyothi EngineeringCollege
Vazhakulam, Thodupuzha

07-04-2022

Invoice 315

Sl. No.	Description of work	Quantity	Rate	Amount
1	Refilling ABC 5 Kg	1	285.00	285.00
2	Refilling ABC 2 Kg	5	185.00	925.00
3	Servicing of all type fire extinguisher	73	60.00	4,380.00
				-
				-
				-
				-
				-
				-
				5,590.00
				-
				5,590.00
				5,590.00
				5,590.00

Grand Total

5,590.00

Rupees. Five thousand five hundred and ninety only.

For MODERN FIRE & SAFETY SYSTEM



Authorised Signatory

CUSTOMER SERVICE



SERVICE REPORT

Division: FMD	Region: CBF
Complaint / CRM No:	Date of Complaint:
Machine Model: VF-1	Machine Sl. No.: 505
Nature of Complaints: Abnormal noise from Spindle.	
Customer Name: Vivek College of Engineering.	
Complaint Reported on Date:	Time:
M/c working till attending the Complaint: YES / NO	
Service Started on Date: 27/04/22	Time: 10:00AM
Service Completed on Date: 27/04/22	Time: 12:00PM
Service Chargeable: YES / NO IF NO. Reasons (Mandatory):	Spares Chargeable: YES / NO IF NO. Reasons (Mandatory):

Service Activities Done:

Checked and found Spindle bearing lock nut loose.
 Adjusted the backlash of the spindle by tightening the lock nut.
 Noise got reduced. Slight vibration from the gear shifting finger is observed. while running at lower RPM.
 Need to replace the shifter to completely reduce the noise.

Customer Comments :-

Service Charges Details Cum Proforma Invoice		Customer Service Feedback				
Billing Details:		*Please tick() appropriate box				
No. Of Service Engineers		Excellent	Good	As Expected	Below Expectation	Poor
No. Of Service Engineers	1					
Service Charges towards attending breakdown (Rs.)	2000					
Total Amount	2000					
Service Tax @ 18%, GSTIN : 29AAACB5723AIZ5	360					
Grand Total (Rs.)	2360					

Any Suggestions for improving Service Quality :-


Service Engineer Signature, Name & Date: 	 Shejan P J (Customer Seal & Signature) Contact No:
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AMITY SOLUTIONS

Door No.28/190C, Opp. Mundamattom Pump, Muvattupuzha Road, Thodupuzha-685584

Ph: 9446443162, eMail: amitysolutions14@gmail.com

GSTIN No 32CLFPP5534C1ZE (Regular)

Billed To					State Code:32	
The Principal Viswajyothi College of Engineering Vazhakkulam					INVOICE	Date
					S 2	26.04.22
SI No	Description of Goods	SAC Code	Qty	Units	Rate	Amount
1	CRO-Y Shift rectify	998719	1	Nos	500.00	500.00
2	CRO-Board rectify	998719	1	Nos	1500.00	1500.00
Total						2000.00
CGST@9%						180.00
SGST@ 9%						180.00
ROUND OFF						
Total Amount						2360.00
Rupees Two Thousand Three Hundred and Sixty Only						
Company's PAN: CLFPP5534C Bank:SOUTH INDIAN BANK,TOWN BRANCH, THODUPUZHA A/c No:080607300 0000019 IFSC CODE : SIBL0000806					For Amity Solutions  Pin:685 584 Thodupuzha	
Note-Please make cheques in favor of "Amity Solutions"					Authorised Signatory	

Invoice No. SER/023/22-23

Ref. No. Repair Charges for Marshall Test Apparatus

INTEGRATED INSTRUMENTS & SERVICES
 First Floor, Asha.G.Building, Kavumpady Road,
 Muvattupuzha
 GSTIN/UIN: 32AAAFI6641M1ZD
 State Name : Kerala, Code : 32
 Contact : 0485 2836503,9447746503
 E-Mail : mathew.tholammakil@gmail.com

Tax Invoice

Party : **Viswajyothi Coll. of Engineering & Tech. Vazhakulam**
 The Principal, Viswajyothi College of Engineering &
 Technology, Vazhakulam
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Contact : 0485-2262211, 2262244.

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	Service Charge (GST) Repair Charges for Marshall Test Apparatus	998719	18 %				4,500.00
	CGST						405.00
	SGST						405.00
	Total						₹ 5,310.00

Amount Chargeable (in words)

INR Five Thousand Three Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **INR Eight Hundred Ten Only**

Company's Bank Details

Bank Name : **State Bank of India, Muvattupuzha**

I/c No. : **57021215148**

Branch & IFS Code: **Muvattupuzha & SBIN0070151**

Customer's Seal and Signature



for INTEGRATED INSTRUMENTS & SERVICES

Authorised Signatory

This is a Computer Generated Invoice

EDEN GALAXY

Saji Joseph
Mob: 9447214767

LED Wall Projector, LED TV Rent

Lakshmi Building, Vazhappilly, Muvattupuzha

CASH BILL / RECEIPT

No. **397**

Date :

To: *Viswajoythi College of Engineering
& Technology Vandalam*

Sl. No.	Particulars	Rate	Amount	
			Rs.	Ps.
	<i>Panasonic Projector power supply board DMD chip Card. Replace. WW 3531978.</i>		<i>5500</i>	<i>-</i>
	Total			
	Advance			
	Balance		<i>5500</i>	<i>-</i>

Proprietor

Proprietor

For EDEN GALAXY

EDEN GALAXY

Saji Joseph
Mob: 9447214767

LED Wall Projector, LED TV Rent

Lakshmi Building, Vazhappilly, Muvattupuzha

CASH BILL / RECEIPT

No. **398**

Date :

To: *Viswajoythi College of Engineering
& Technology Vandalam*

Sl. No.	Particulars	Rate	Amount	
			Rs.	Ps.
	<i>Panasonic Projector PTL427CE-A WW 3442340 Projector main board Service power board Service. HDMI working</i>		<i>3800</i>	<i>-</i>
	Total			
	Advance			
	Balance		<i>3800</i>	<i>-</i>

Proprietor

For EDEN GALAXY



AN ISO 9001 : 2015 Co.

KADAVIL ELECTRO MECHANICAL INDUSTRIES
Manufactures of Lab & Industrial Quality Control Equipments

GSTIN:32ABRPB1226H1Z

*Forwarded
on 11/10/2022*

Date: 11/10/2022

TO,

THE PRINCIPAL
VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY
VAZHAKULAM, MUVATTUPUZHA

MOB: 9744187391, E-Mail: amrutha@vjcet.org , head.civil@vjcet.org

ESTIMATE

REF: OUR SERVICE TECHNICIAN MR.MURALI VISIT ON DT:11/10/2022

FOR HOT AIR OVEN MEMMERT (MODEL NO. KOMA-6FD)

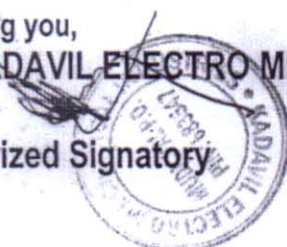
	Rate	Qty	Amount
SPARE REGULATOR	500.00	1	500.00
SPARE SENSOR	1500.00	1	1,500.00
SPARE FAN MOTOR WITH BLOWER	4000.00	1	4,000.00
SPARE RELAY	500.00	1	500.00
SERVICE CHARGES			5,000.00
TOTAL			11,500.00
ADD: GST@18%			2,070.00
NET PAYABLE AMOUNT			<u>13,570.00</u>

TERMS & CONDITIONS: -

Period : 7 Days Against your confirmation
Payment : Against Service
Validity : 30 Days

Thanking you,
For KADAVIL ELECTRO MECHANICAL INDUSTRIES

Authorized Signatory





Asianet Satellite Communications Limited

Corp.Office:2A,2nd Floor, Carnival Technopark, Technopark, Kariyavattom, Trivandrum 695581
3rd Floor,Karimpanal Arcade East Fort Trivandrum 90720 90721 (24 / 7 Call Center)
GSTIN: 32AAECA5548E1Z0 | PAN: AAECA5548E | CIN: U92132KL1992PLC006725

TAX INVOICE

Name: M/s. Viswajyothi College Of Engg & Technology
Address: Vazhakulam,Muvattupuzha,686670
Phone: 2262211/IT 9400690478
Mobile: 4852262211
Email: arun@vjcet.org
GSTIN:
Associate: Corporate Jaya Joseph/EC-861

Sub Code: MP3568
MAC ID:
Scheme: Prinnet 200 Mbps-Quarterly(Rs.168750)
Invoice#: MP08S2200567
Invoice Date: 01/08/2022
Sub Period: 03/07/2022 to 02/10/2022 ✓
Due Date: 15/08/2022

Previous Balance 217152.33	-	Payment 198474	+	Adjustment -18678	+	Charges for this Bill Period 199125	=	Amount Due 199125.33 Due Date 15/08/2022	Late Payment Charges after 15/08/2022 Rs.50
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Dear M/s. Viswajyothi College Of Engg & Technology, We the Asianet Broadband team sincerely appreciate this opportunity to serve you.

Broadband Subscription Charges	
Subscription:	168750
AMC / Router / Modem Charges:	0.0
CGST @9%:	15187.5
SGST @9%:	15187.5
Invoice Amount:	199125
Amount Payable on or before 15/08/2022:	199125.33
SAC:998422	
TELECOMMUNICATION SERVICES	



Save your travel time / costs You can now pay Asianet Broadband bill ONLINE www.asianetbroadband.in
For Online Payment: <https://payments.asianet.co.in>

OTHER PAYMENT METHODS
PAYtm PhonePe Google Pay

Helpline: 90720 90721 | New Connection: 8086011111
www.asianetbroadband.in helpdesk@asianetbroadband.in
Let's CONNECT asianetbroadband.in asianet_broadband asianetbb

TDS - 10, 875

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer
M/S VISWAJYOTHY COLLEGE OF ENGG. .
 VAZHAKULAM P O
 MUVATTUPUZZHA . .
 686670
 India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000183758
 Account Number 7000187500
 Invoice Number NDCKL2200096133
 Invoice Date 03/12/2022
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000149739
 Due Date 26/12/2022

Customer GSTIN:
 Deposit 0.00

Legacy Circuit Id 485#/00001/42/485#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
165599.34	165600.00	120000.00	21600.00	141599.34	141600.00 <small>(Rounded Up)</small>

Amount In Words: One Lakh Forty-One Thousand Six Hundred Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000187500 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000187500 , IFSC: SBIN0004266. Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
 VAZHAKULAM P O MUVATTUPUZZHA ERNAKULAM . . . ENK-ERNAKULAM IN 683101

Lead B Address:-

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	120000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	21600.00
Total Charges	141600.00

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	01/10/22	129600.00
Payments	01/11/22	12000.00
Payments	01/11/22	12000.00
Payments	01/11/22	12000.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/01/23 to 31/03/23	NA	NA	120000.00
Modem Discount-HSN-9973	Internet Circuit	01/01/23 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					120000.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	10800.00	120000.00
SGST/UTGST	9.00%	10800.00	120000.00



Scan QR CODE to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

GST REGISTRATION NUMBER:32AABCBE3G5ZQ

PAN NUMBER AABCB5576G CIN: U74899DL2000G01107739

TDS - 12000

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL2200096133	BHARAT SANCHAR NIGAM LTD	Account No.: 7000187500 Leased Circuit id.: 1000149739 Amount Payable : 141600.00
Invoice Date: 03/12/2022		
Due Date: 26/12/2022		
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT	Cheque/DD No. _____ Dated [][] [][] [][] [][] Bank _____ Branch _____	
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	Expiry Date [][] [][] [][] [][] Signature _____ Card Holder's Name _____	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,ERNAKULAM Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033,Kerala

Name & Communication Address of the Customer
M/S VISWAJYOTHY COLLEGE OF ENGG..
VAZHAKULAM P O
MUVATTUPUZHA ..
686670
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000183758
 Account Number 7000187500
 Invoice Number NDCKL2200104127
 Invoice Date 18/01/2023
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000149739
 Due Date 09/02/2023

Customer GSTIN:
 Deposit 0.00
Account Summary

Legacy Circuit Id 485#/00001/42/485#

Reverse Charge Applicability: No

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
141599.34		0.00		120000.00		21600.00		283199.34		283200.00 (Rounded Up)

Amount In Words: Two Lakhs Eighty-Three Thousand Two Hundred Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000187500 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000187500 , IFSC: SBIN004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
 VAZHAKULAM P O MUVATTUPUZHA ERNAKULAM ... ENK-ERNAKULAM IN 683101

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	120000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 30/06/23	1	0.00	0.00
Total Charges (Rs.)					120000.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	120000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	21600.00
Total Charges	141600.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	10800.00	120000.00
SGST/UTGST	9.00%	10800.00	120000.00



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

GST REGISTRATION NUMBER:32AABC5576G

PAN NUMBER AABCBC5576G CIN: U74899DL2000G01107739

GDS-12000

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL2200104127	BHARAT SANCHAR NIGAM LTD	Account No.: 7000187500
Invoice Date: 18/01/2023		Leased Circuit id.: 1000149739
Due Date: 09/02/2023		Amount Payable : 283200.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,ERNAKULAM		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

Page 1 of 1

Proforma Tax Invoice



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 Email: sangskaul2003@yahoo.co.in
 Ph.No.+91-11-26742222,26741232
 Fax. +91-11-26741122

Invoice No 2022 / 50182	Date 15-January-2022
Membership No. IM-6703	Mode Of Payment DD/Multicity-Cheque/NEFT
Reference No:	

Viswajyothi College of Engineering & Technology
 Muvattupuzha-Thodupuzha Road, Vazhakulam, P.O Muvattupuzha
 Ernakulam Distt.
 Pin: 686670
 Kerala
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees for the period 15.02.2022 to 14.02.2023	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

Scan & Pay



DELNET Bank Details
 A/C Holder Name: DELNET
 Bank Name: Central Bank Of India
 A/c No:- 1065410992 (Saving Account)
 IFSC CODE: CBIN0280310

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

ax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only.DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network
 Authorized Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."

QUOTATION



SUNNY BRARIAN SWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY VAZHAKULAM P O AZHAKULAM P O MUVATTUPUZHA ERNAKULAM-686670 Kerala (INDIA) Phone No. :9946472227	ShipTo: CJ-000299 LIBRARIAN VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY VAZHAKULAM P O MUVATTUPUZHA ERNAKULAM-686670 Kerala (INDIA) Phone No. :9946472227 E-Mail :vims@vcjet.org	EndUser: CJ-000299 LIBRARIAN VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY VAZHAKULAM P O MUVATTUPUZHA ERNAKULAM-686670 Kerala (INDIA) Phone No. :9946472227 E-Mail :vims@vcjet.org
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Remarks :

Dear Sir/Madam,

We are pleased to forward Invoice Quotation for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type : Print (Inclusive of free online access)

Sale Type : Institutional

Order No. : PFI-J/21/03121

Customer Ord Ref. : EMAIL

Valid Till : 13-05-22

Enquiry Date : 12-02-22

Customer Ord Date : 12-02-22

no.	Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
1	ASIAN JOURNAL OF MANAGEMENT CASES							
	01-01-22 to 31-12-22	0019/001 - 0019/002	4,310 INR	1	0		4,310 INR	4,310.00
2	IIM KOZHIKODE SOCIETY & MANAGEMENT REVIEW							
	01-01-22 to 31-12-22	0011/001 - 0011/002	3,820 INR	1	0		3,820 INR	3,820.00
3	JOURNAL OF ENTREPRENEURSHIP							
	01-01-22 to 31-12-22	0031/001 - 0031/003	6,465 INR	1	0		6,465 INR	6,465.00
	South Asian Journal of Human Resources Management							
	01-01-22 to 31-12-22	0009/001 - 0009/002	4,980 INR	1	0		4,980 INR	4,980.00
5	VIKALPA JOURNAL							
	01-01-22 to 31-12-22	0047/001 - 0047/004	5,260 INR	1	0		5,260 INR	5,260.00
				5			Net Amount	24,835.00

We hereby certify:

That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists

Grand Total(Rounded) : 24,835.00

Income Tax Pan No. AAACS0332A

HSN/SAC No.49029020: Description: Print Journals

GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words : **** RUPEES TWENTY FOUR THOUSAND EIGHT HUNDRED THIRTY FIVE ONLY

Conversion Rate : BANK RATE

For & on behalf of
SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Authorised Signatory

SAGE PUBLICATIONS INDIA PVT LTD

B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi - 110044

Phone No. : 011-40539222 Fax No. : 011-40539234

E-mail : customerservicejournals@sagepub.in

PROFORMA BILL OF SUPPLY

ORIGINAL FOR RECIPIENT



Details of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Invoice	E/21-22/PI-1574
Date of Invoice	December 6, 2021
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	The Director, Viswajyothi College of Engineering & Technology
Address	Muvattupuzha-Thodupuzha Road, Vazhakulam, P.O Muvattupuzha, Ernakulam
State	Kerala
State code	686670
PAN	AAATD9848H
GSTIN (Unique ID)	33AAATS2240Q1ZD
Place of supply	Kerala
PO No. / Reference	NA
PO Date / Reference Date	NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCOHost Business Source Elite	January 2022 - December 2022	998315	1	0%	78.20	\$ 4,008	₹ 313,426
SUB TOTAL							\$4,008	₹ 313,426

IPS-6269

	USD Value	INR Value (R/o)
Discount Rate	\$0.00	₹ 0
Taxable Value	\$4,008.00	₹ 313,426
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$ 0	₹ 0
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	\$ 0	₹ 0.00
TOTAL INVOICE VALUE (In figure)	\$4,008.00	₹ 313,426
Total Invoice Value (In Words)	Rupees Three Lakh Thirteen Thousand Four Hundred Twenty Six Only	

Applicable to Reverse Charge: NO

	USD	INR
Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI)	NIL	NIL

	USD	INR
Total Payable Invoice Value (To be Paid by the Institution to EBSCO)	\$ 4,008.00	₹ 313,426.00

TERMS & CONDITIONS

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Incorporated PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)**
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable**
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Proforma Bill of Supply
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.
- GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO
 Account Name : EBSCO International Inc.
 BANK NAME : Deutsche Bank
 IFS CODE : DEUT0796DEL
 ACCOUNT NO.: 1566934000
 BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi

US DOLLARS TRANSFERS CAN BE SENT TO
 Account Name : EBSCO International Inc.
 5724, Highway 280 East, Birmingham, Alabama,
 United States of America -35242
 SWIFT CODE : WFBIUS6S
 ABA: 121000248
 ACCOUNT NO.: 2000027338795
 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:
 301,303, Ansal Chambers- II, 6, Bhikaji Cama Place, New Delhi -110066

Date	Particulars	problem identified
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20/5/2022	MARSHALL APPARATUS	Not working.
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Rectification
 23/05/2022 Repairing completed
 Invoice - SER/023/22-23
 Date - 23/05/2022 Repair
 charges ₹ 2 5310/-

sig: of Technician	sig: of fabricator	sig: of HOD	Remarks
- Veru Nelson P.P 98475 20/05/2022	08/08 20/05/2022	20/05/22	