VISION : Enlightenment Through Education, Strength Through Organization.



ACCREDITED BY NAAC WITH 'A' GRADE (AFFILIATED TO KANNUR UNIVERSITY) Sree Narayana College Kannur, P.O. Thottada, Kannur,Kerala , India - 670 007 sncollegekannur@gmail.com (s) 0497 - 2731085 mwww.sncollegekannur.ac.in



4.3.2: Student – Computer ratio

4.3.2.1: Number of computers available for students' usage during the latest completed academic year

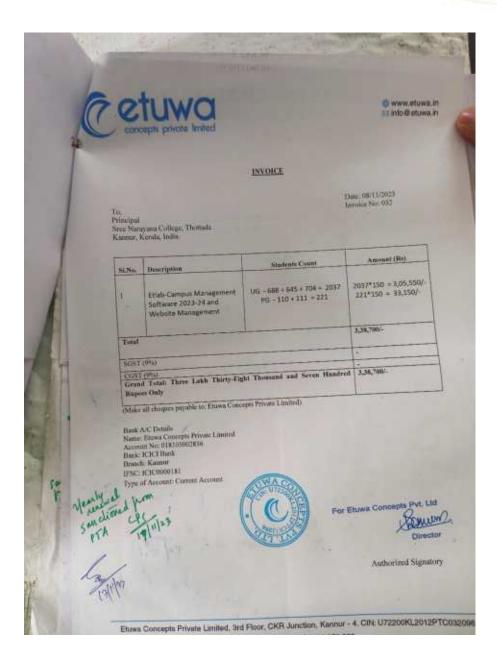
A) Purchased Bills/Copies highlighting the number of computers purchased

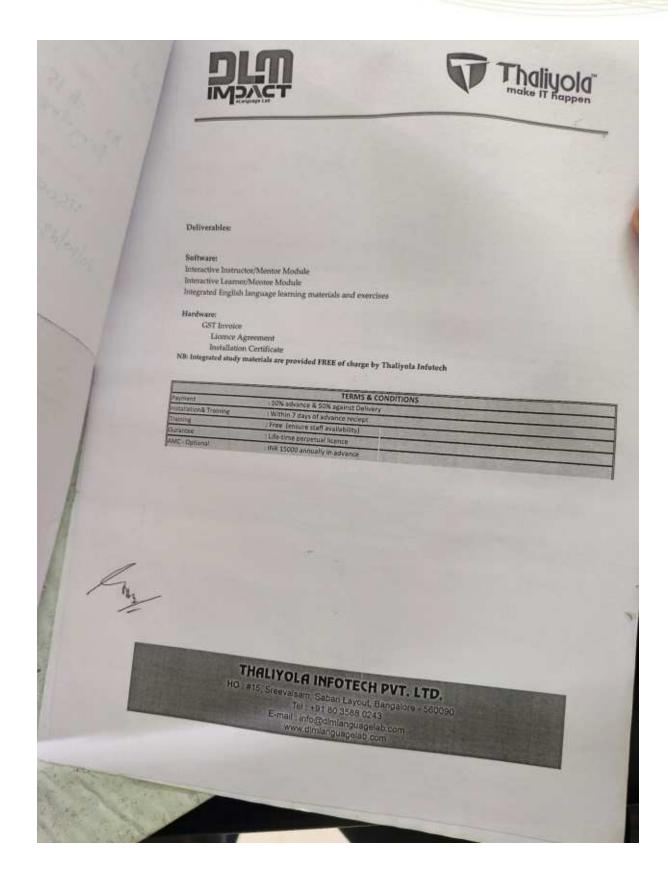
SN COLLEGE KANNUR 2024

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P.O. Chirakkal KANNUR, KERALA-670011 PH: 9074290355, 9447229138 Email: noocopierbusiness@gmail.com GST IN: 32ASXPR0974M12V		SI	Principa N College Innur.		
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TERMS & CONDITIONS: 1. Service Warranty Six Months from the Date of Deliv 2. Twenty Five Thousand Copy or Six Months whichever		0	* m/	-	41,500.00





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Thathwaa Communications Pvt. Ltd 3<sup>st</sup>Pior, Robus Base, Cales, Kasser, Karala - 570 000 GRTDVUIN 1 32 AAACCTY953C122 Base Name - 18 Goals, Code : 32 Moh: +11 3055 (919), and the State of Code : 32 thathwaa INVOICE To line The Principal - SN College, Thottada, Kannur, Kerala, India. Invoice No. : T/140/2023 OSTIN/UIN : Date: 27-84-2023 State Name \_\_\_\_\_Code : TTEMS & DESCRIPTION 36 Nar Rate QTY Amount (INR) LENOVO LAPTOF -V15-R3-5300U- 8GB RAM-5125SD-15-6-DESPLAY-WINDOWS 11 SINGLE LANGUAGE- WARRANTY 1-V 27,118.64 13 352,542.32 CARRY CASE LAPTOF LENOVO 847.46 13 11,016.98 Total Invoice Amount 3,63,559.3 CGST (9%) SGST (9%) 32,720,34 32,720,34 Grand Total ₹ 4,28,999.97 (Rupees Four Lakh Twenty Nine Thousand Only) Declaration CN0294 We desire that this proving above, the second price of the proofs absorbed end that all perturbative are true For Thatfawag Communications Pvt Ltd. Band Name: Catholic Syrian Bank / Account Holder Name/ Thatkwar Communications Per List / Account Nucl 101104300054195003 / IESC Code: CSBK0000011 / Branch: Kanour This is a Computer Generated Investor

Thathwas Communications Pvt. Ltd 2<sup>nd</sup> Rass, Rubus Home, Calus, Kamur, Kenis - 870 007 GRTDVDUS - 32AARCT79536.278 State Name - Kenis, Code - 37 thathwa IL MADOC 14 INVOICE The Principal - SN College, Thotnale, Kennar, Kersia, Iodia. Invoice No. : T/141/2023 OSTIN/UIN State Name Date: 27-04-1013 Code ITEMS & DESCRIPTION Din: Rate QTY Amount (INR) PROFECTOR ACER XI 326WH 28,046.88 6 1,68,251.28 Total Invoice Amount 1,68,281.28 CGST (14%) SGST (14%) 23,559.38 23,559.38 Grand Total ₹ 2,15,400.04 (Rupers Two Lakh Fifteen Thousand & Four Hundred Only) CN0 294 Des larats errorise shows the actual price. of and that all particulars are to For Thatfewar Communications Pvt Ltd. None: Califable System Bank / Account Holder Noner: Thirdbreas Communications Pert Ltd / Account No. / 01110456054195601 / JESC Code: CNIX.0000011 / Branch: Kannur This is a Company Onternied Inner

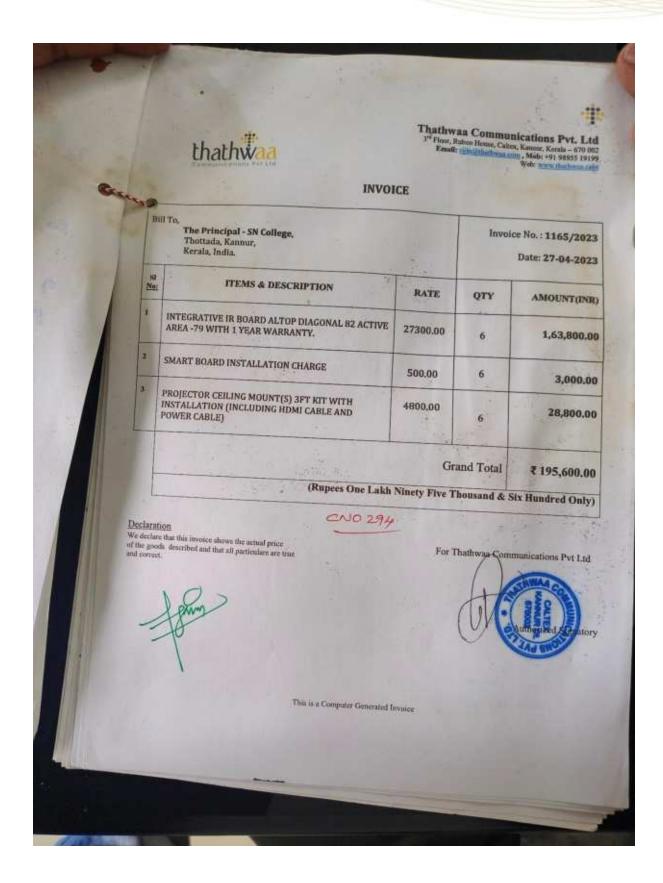


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INNOVATIVE IT         VEHICLE NO           BILL TO         BILL TO           Tast Place Mulan Arcade         BILL TO           Main Practised Counters, Naravoor Road         Nathogistates, Naravoor Road           Anthogistates, Naravoor Road         The Principal           Starte 2000000115, 7309223299         Starte 2000000000000000000000000000000000000	CCTV Computer sales & service			NO	-	
Computer values and service TS Floor Mutas Accade Nucleusers, Naravoor Road Nucleusers, Naravoor Road Nuc	for the second s		_		-	
HS Floor Muldia Arcade     The Principal       New Pachasel Quaters, Naravoor Road     SN College, Thottada Kannur.       Meb Na: 0490281016; 7992322991     SN College, Thottada Kannur.       GSTIK: JERN/PEZSIMIZZ     OSTIN       Identity State CoDC-33     OSTIN       No. Description Of Goods     HSN Code QST % Quantity Rate Annount       1     PENDRIVE 3208 ACER UP200 PLASTIC US9 2.0     95235100     18 % 1.00     254.24     254.2       1     PENDRIVE 3208 ACER UP200 PLASTIC US9 2.0     95235100     18 % 1.00     254.24     254.2       1     SECONSAUGUES     Seconserved and the secon		Internet and		-		
Kuthugaramba.Kannur     SN College, Thottada Kannur.       Mais Nei: 4990281016, 57909222991     SN College, Thottada Kannur.       STN: 325XNP93723N122     CSTN       VERALA STATE CODE: 32     CSTN       SN     Description Of Goods     HSN Code GST ½ Quantity     Rate     Amount       1     PENDRIVE 30GB ACER UP200 PLASTIC USB 2:0     95235100     18%     1.00     254.24     254.2       1     1     Description Of Goods     HSN Code GST ½ Quantity     Rate     Amount       1     1     1000005400006     95235100     18%     1.00     254.24     254.2       1     1     100     254.24     254.2     254.2     254.2       1     100     100     20.8     22.8     22.8       1     TOTAL     100     100     300.00       1     100     100     100     300.00       1     100     100     100     100     100       100     100     100     100     100     100       100     100     100     100     100     100       100     100     100     100     100     100       100     100     100     100     100     100       100     <	15t Floor Mufas Arcade	The structure of the	201	-	-	
St.         Description Of Goods         HSN Code         GST %         Quantity         Rate         Amount           1         PENDRIVE 32GB ACER UP200 PLASTIC USB 2:0         86235100         18 %         1.00         254.24         254.2           1         S200053402006         86235100         18 %         1.00         254.24         254.2           2         SGST         86235100         18 %         1.00         254.24         254.2           2         SGST         1.00         254.24         25.42         25.42           Amount Payable (In words) Rupees Three Hundred Only         1.00         22.88         22.88           150         1.00         354.34         1.00         300.00           150         1.00         354.34         1.00         300.00           150         1.00         354.34         1.00         300.00           150         1.00         354.34         1.00         300.00           150         1.00         354.34         1.00         300.00           150         1.00         354.34         1.00         300.00           150         1.00         354.34         1.00         300.00           150	Kutheparamba.Kannur Mob Na: 04902081016, 79092929991 Emailtinnovativeitkpbe@gmail.com GSTIN: 32BXNPP3725N1ZZ KERALA STATE CODE:-32	SN Cotlege,		a Kannur,		
1332000524002008         100 100 100 100 100 100 100 100 100 100	No Description of Goods	HENCAR	Dera	I-	Maria -	
CGST     254.24     254.24       SGST     224.24     254.24       CGST     256.24     254.24       SGST     22.83       TOTAL     22.83       SGST     300.00       SGST     565T       SGST     704743       SGST     565T       SGST     704743       SGST     565T       SGST     704743       SGST     565T       SGST     704743       SGST     565T       SGST     565T       SGST     565T       SGST     575       SGST     5005       SGST     5005       SGST     5005       SGST     5100       SGST<	1 PENDRIVE 32GB ACER LIP200 DI ARTICALION	86235100			The state	Amount
and Code     Tax Rate     Three Hundred Only     1.00     300.00       and Code     Tax Rate     Taxable Amt     CGST     SGST     300.00       5235100     18.00     354.24     Finite     Amount     SGST     TotalTax       5235100     18.00     354.24     900%     22.88     9.00%     22.88     4.00%       Company Bank Details     25.28     9.00%     22.88     9.00%     22.88     45.76       Company Bank Name     South Indian Bank     Declaration     We declare that this invoice shows the actual price of the       CO No     0449073000000193     900ds described and that all particulates     000ds described and that all particulates						14
In Code         Tax Rate         Three Hundred Only         1.00         300.00           IN Code         Tax Rate         Taxable Amt         CGST         SGST         TotalTax           223120         10.00         254.24         SGST         SGST         TotalTax           Ompany Bank Details         22.88         22.88         5.05%         22.88         45.76           ank Name         South Indian Bank         Declaration         Ve declare that this invoice shows the actual price of the           C No         0.449073000000193         We declare that this invoice shows the actual price of the	TOTAL				1	22.88
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Phillippe des 1		declare that the described at	his invol and that		- 45.	76

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83. T	- INNOVATIVE IT	INVOIC		DATE 07/02/	2023
	OCTV Computer sales & service	DELIVER	ORDER NO		
	INNOVATIVE IT	VEHICLE	1002010-002		
	Computer sales and service	BILL TO		1	
and the second	1St Floor Mufas Arcade Near Pazhassi Quaters, Naravoor Road	THE OFF	ICE		
	Kuthubaramba,Kannur Mob No: 04902081016, 7909292991 Emaltinnovativelikpba@gmail.com GSTIK: 32BXNP9372SN122 KERALA.STATE CODE: 32		GE, THOTTADA,		
	St. Description Of Goods	GSTIN :			
	1 TONER LAPCARE 925	8443	GST % Quantity	Rate A	mount
1 2 2 1	la l	STATE .	10.7% 1.00	550.85	550.85
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	1	2	TV Computer sales	& service	DELIVERY	NOTE				
		* cc	TV Compares	1115	VEHICLE N	0				
	INNOVATI	VEIT	-		BILL TO					
1	Computer sales and service 13: Floor Mutas Arcade Near Pazhassi Quaters, Naravoor Road Kuthuparamba.Kannur Mob Na: 04902081016, 7909292991 Email.innovativeitkpba@gmail.com GSTIN: 32BXNP93725N12Z KERALA STATE CODE -32				THE OFFICE SN COLLEGE THOTTADA, GSTIN :					
	AL 2	Contraction of the local division of the loc	Of Goods		HSN Code	GST %	Quantity	Rate	Amount	
		A Comp	atible Golden Im	ige	84439959	18 %	1.00	381,36	381.36	
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	iny Bank De ime South In 04490791	dian Ba	anir		Declaration	and the second second	343 343 Ivoice shows hat all partic	52	rice of the e and correct	

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CCTV Computer soles &		DELIVERY	OTE			
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INOVATIVE IT		BILL TO				100 A
tist Floor Mutas Arcade Anar Pashassi Quaters, Naravoor Roa Kuthuparamba, Kannur Mob Ne: 04902081016, 7909292991 Email:noovativeitkpba@gmail.com GSTIN: 328XNPP3725N122 KERALA STATE CODE-32	id.	THE OFFICE		ITADA.		
SI. Description Of Goods		HSN Code	GST %	Quantity	Rate	Amount
TONER-12A Competible Golden Ima	ge	84439959	18 %	1.00	364.41	364.41
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	INVOICE N		V938	DATE 21/0	3/2023
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CCTV Computer sales & service	DELIVERY N	IOTE			
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INNOVATIVE IT	BILL TO			1	
Computer sales and service . 1St Floor Mulas Arcade	THE MALAY	ALAM	EPARTMEN	т	
Kuthuparamba,Kannur Mob No: 04902081016, 7909292991 Email:innovativeitkpba@gmail.com GSTIN: 32BXNPP3725N1ZZ KERALA STATE CODE-32	SN COLLEG	е тнот	ITADA,	l I serie e	
SI. Description Of Goods	HSN Code	GST %	Quantity	Rate	Amount
1 TONER LAPCARE 925	8443	18 %	1.00	550.85	550.8
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Taxable Amt	GST		SGST		
8443 18.00 550,85 9.00%	Amount 49.56	Rate	Amoun	ut	TotalTax
Company Bank Details	49,58	9.00%		9.58	99.15
Bank Name South Indian Bank	Declaration	n		210275	81.99
A/C No 0449073000000103	goods deeper	that this	invoice sho	ws the actua	I price of the
Branch KOOTHURADAAA		need and	that all par	ticulars are l	If price of the true and correct
KOOTHUPARAMBA IFSC-SIRI 0000 440					A STORE WAR
Branch KOOTHUPARAMBA,IFSC-SIBL0000449				TOT IN	VOVATIVE IT
KOOTHUPARAMBA,IFSC-SIBL0000449					
KOOTHUPARAMBA,IFSC-SIBL0000449				and	
KOOTHUPARAMBA,IFSC-SIBL0000449				Authorised S	

Thathwaa Communications Pvt. Ltd Floor, Ruben House, Calter, Kannur, Kerala - 670 092 GSTIN/UN : 32AAGCT7953C1ZE State Name : Kerala, Code : 32 Moh: -91 98955 19199 Web: upon thethe thathw Web: www.thathwaa.com INVOICE BIT TO Head of the Dept. IGNO, Invoice No. : T/090/2022 SN College, Thottada Kannur, Kerala, Date:09-08-2022 GSTIN/UIN : TTEMS & DESCRIPTION State Nam Al Ma Rate QTY Amount (INR) **Toner Cartridge 12A Foxin** 448.31 1 448.31 Total Invoice Amount 448.31 CGST (9%) 40.35 SGST (9%) 40.35 Payment/credit Applied Nil Grand Total ₹ 529.01 (Rupees Five Hundred & Twenty Nine Only) Declaration We declare that his invoice above the actual price of the goods described and that all particulars are true For Thathwaa Communications Pvt Ltd Sarchnied ag amount of ho. 柳 Bank Name: Catholic Syrian Bank / Account Holder Name: Thathwaa Communications Pvt Ltd / Name: Catholic Syrian Bank / Account Houser Name: Thathwaa Communications Fy Account No.: 001104368054195001 / IFSC Code: CSBK00000011 / Branch: Kannur This is a Computer Generated Invoice

INNOVATIVE IT         Duryers on other hold           INNOVATIVE IT         HILL TO           Computer values and shorten         HILL TO           Tax Piertassi Quaters, Naravoor Road         HILL TO           Reference Account         HILL TO           Description Of Goods         The OFFICE           String Test Computation Golden Image         B439900           TONER-T2A Computation Golden Image         B4439900           Bask Mark Mark Marker Computation Golden Image         B4439900           Cost         Marker Marke	14	-	- The second	INVOICE NO	NV6		DATE 03/04/	2023		
CCTV Computer value & service     DELIVERY NOTE       NNOVATIVE IT     NILL TD       Computer value and skirulce     NILL TD       Tat Hoor Mades Account     NILL TD       Main Nu: Search     Name       Main Nu: Search     Stat Factor Mades Account       Main Nu: Search     Name       Main Nu: Search     Stat Factor Mades Account       Main Nu: Search     Stat Factor Mades Account       Main Nu: Search     Stat Factor Mades Account       Stat Factor Code: 32     OBTIN       Stat Tool Code: 32     Stat Tool Code: 32       Stat Tool Code: 32     Stat Tool Code: 32       Stat Tool Code: 32     Stat Tool Code: 32       Stat Tool Code: 32     Stat Tool	Y	-ST INIAL	NATIVE IT	BLIVER'S OR	DER NO		K			
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Complete sales and goods     THE OFFICE       Tai Floor Nutas Areado     THE OFFICE       New Partness Questers, Narsproper Road     RN COLLEGE THOTTADA.       Mak Nur, Gasolonitotis, T909292091     Bit College Thottada.       Bas Nur, Gasolonitotis, Taitagood     Git N       Still     Description Of Goods       Still     Description Of Goods       1     TONER-IZA Compatible Golden Image       84439050     15 %       2.00     364.41       7     TONER-IZA Compatible Golden Image       Baschmad M     Mat Long Long       Baschmad M     Mat Long Long       Baschmad M     Mat Long Long		LLIVES	MARKE CONTRA	WEHICLE NO						
Complete sales and goods     THE OFFICE       Tai Floor Nutas Areado     THE OFFICE       New Partness Questers, Narsproper Road     RN COLLEGE THOTTADA.       Mak Nur, Gasolonitotis, T909292091     Bit College Thottada.       Bas Nur, Gasolonitotis, Taitagood     Git N       Still     Description Of Goods       Still     Description Of Goods       1     TONER-IZA Compatible Golden Image       84439050     15 %       2.00     364.41       7     TONER-IZA Compatible Golden Image       Baschmad M     Mat Long Long       Baschmad M     Mat Long Long       Baschmad M     Mat Long Long	INNOVA	INVE IT		841.70						
Inter Partnass Quantur Ackenut     BN COLLEGE THOTTADA       Mab Nu: seascanta (1616, 700202051     BN COLLEGE THOTTADA       Ban Basevadveltkapha@gmail.com     GSTIN       GSTIN     GSTIN       St.     Description Of Goods       1     TONER-T2A Compatible Golden Image       04439959     18 %       2.00     364.41       728	A DECEMBER OF THE OWNER	walnu port april	doe _	and the second s		1.0	_			
SI Description Of Goods HSN Code 357 % Quantity Rate Amount TONER-T2A Compatible Golden Image 84439959 18 % 2.00 364.41 728 Sinchright of many of the second seco	Kuthupara Mab Na: 0 Emailtinor Ostin, 325	esi Quatera, N nba,Kannur 4902081016, 71 vativeltkpba@ exnPP3725N12	809292991 gmail.com ZZ	SN COLLEG	EN COLLEGE THOTTADA.					
TONER-TZA Compatible Gelden Image 84439950 18 % 2.00 354.47 728				HSN Code	GST %	Quantity	Rate	Amount		
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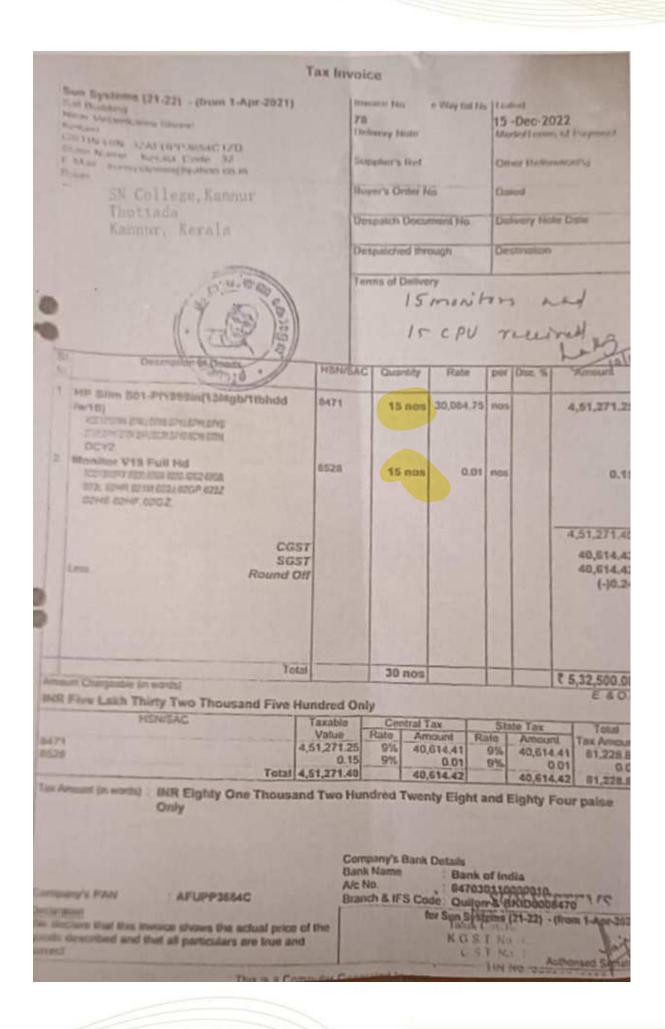
Camera Position Adjusting and Installation 10 11 2U Rack 1 300 6 12 1800.00 Camera Housing 2,200 1 2,200.00 850 3 2,550.00 Grand Total (Rupees Sixty Nine Thousand Four Hundred & Twenty Only) Declaration We declare that this invoice above the actual price of the goods, described and that all particulars are true and correct. For Thathwaa Communications Pvt Ltd Bunegement skidius Management skidius ccīv is Sanchnig an ancent of ts: 69420/- fry 0 bits as advance. - formany 20/5/23 CN0-264 This is a Computer Generated Invoice

ications FVL Kannar, Kerala - 670 0 m Mob: +91 98955 191 Web: www.thathwaa.ee	aa Commun labee House, Calter (Linaz)hiethwaa ee	Email	thathwaa	thath			
ce No. : 1164/202 Date: 20-03-202			Bill To. The Principal - SN College, Thottada, Kannur, Kerala, India.	The Principal - SN Thottada, Kannur,			
AMOUNT(IN	QTY	RATE	S ITEMS & DESCRIPTION				
10,500.	1	10,500	HIKVISION 4K SERIES (IDS-7208HUHI-M1/FA K88658125)	1			
16,200.	6	2,700	HIKVISION 5MP (DS-2CE16HOT-ITPFS 5MP BULLET WITH MIC L12509165 L12509167 L12509154)	2			
1,350.	1	1,350	ERD ADAPTOR SMPS 12 AD- 22 IT PRODUCT	3			
4,800.	1	4,800	HDD 2TB-WD	4			
25,020.	278 Mtr	90	FINOLEX 3+1 Cable Laying Pipe & Accessories per meter	5			
840.	12	70	BNC Connector	6			
300.	6	50	DC Connector	7		7	
3,500.	1	3,500	Monitor HP- 20 inch	9	T.		
360.	6	60	Совох		L		

INVOICE COPIER SOLUTIONS KK Trade Centre, Central Bus Terminal Complex Thavakkara, Kannur-670001 DATE: 01/02/2023 Bis BRANCH - HAJI ROAD PAPPINISSERI INVOICE NO: 23/2022/23 KANNUR, KERALA 670561 Ref: Ph:9074290355 To, 8089351100 THE PRINCIPAL Email: magnet.copier@gmail.com SN COLLEGE KANNUR GST IN: 32AHXPU6674L1Z8 DESCRIPTION Kyocera Taskalfa MFP3212i 84433100 93220.34 8389.83 8389.83 1 1,10000.00 Machine SL No: REF2X27858 Platern Gover Type E TA-3212 84439959 000 000 000 1 000 Toner Kit TK-7120 84439959 000 000 000 1 000 GST 18% 9% 9% Total: One Lakh Ten Thousand only Total in INR 1,10000.00 Terms & Conditions 1. Service Warranty Six Months from the Date of Delivery. Exclude Consumables and Physical Damage 2 Fifty Thousand Copy or Six Months Whichever Should Occur Earlier 90 uthorized Signatory MAGNET COPIESOLUTIONS MAGA Account Number: 50200071918621 IFSC: HDFC0001520 Branch: CHERUKUNNU Account Type: CURRENT Senchined og amant q As: 110000/- fra CN0-189

Thathwaa Communications Pvt. Ltd Milwai Communications PVI. L10
 Piore, Rohen Heuse, Calex, Kannur, Kerala – 670 002
 GSTIN/UN 1 23AAGCT7953C12E
 State Name 1 Kerala. Code 32
 Phone: 0497 2701116. Mub: +91 98055 19109
 Web: <u>sawe thatherm.com</u>, e-muli: info/2thathwan.com thathina INVOICE Invoice No. : T/014/2021 Bill To, The Principal Date: 07-12-2021 SN College, Kannur, Kerala. GSTIN/UIN Code State Name Amount SI QTY Rate " Qty **ITEMS & DESCRIPTION** Rate (INR) No: 1 Motherboard PowerX Intel H81 58,500.00 58,500 15 3900 PMB2111C810821, PMB2111C810825, PMB2111C810827, PMB2111C810829, PMB2111C810835, PMB2111C810837. PMB2111C810839, PMB2111C810840, PMB2111C810838, PMB211 58,500.00 Total Invoice Amount 5,265.00 CGST (9%) 5,265,00 SGST (9%) Nil Payment/credit Applied Revived RS 69030 = ₹ 69,030.00 Grand Total (Rupees Sixty Nine Thousand & Thirty Only) For Thathwaa Communeations Pvt Ltd CONO: 3.75 - My Pit Harm We declare that this invoice shows the actual price Declaration of the goods described and that all particulars are true and corroct. Authorized Signatory Calibule Syrian Bank/ Thathwaa Conference Pvt Ltd/ 001 036809/199001/CSBK0000011 Kanma This is a Computer Generated Invoice

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SI Ve:	ITEMS & DESCRIPTION	Rate	QTY	Rate * Qty	Amount (INR)
P. 1	SMPS Frontech	590	5	2950	2,950.00
1	Keyboard Frontech USB	250	4	1000	1000.00
-			Total	Invoice Amount	3,950.00
		-		CGST (9%)	355.5
				SGST (9%)	355.5
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. Thathwaa Communications Pvt. Ltd 3<sup>er</sup>Fhor, Ralos Huae, Cater, Kanner, Konie - Stillor GETEVITE: 2006/00/1799/0116 Fine: 6097 200116, Mair: 413 98:0111308 Webi 39:04.00008acation. - c-and0 16:06014-000000 thathy INVOICE Invoice No. : T/010/2921 Bill To. Date: 01-10-2021 The Principal S.N College, Thottada, Kannur, India. 1/4/21 GSTIN/UIN : State Name 1 , Code ITEMS & DESCRIPTION IISNNAC | OTV CGNT (PSL) 8GR1 (9%3 (SNH) Rate おたれ 1,997.5 1078,65 1078.65 14,142.3 6.00 8504 1 UPS NUMERIC 600VA 2.00 3,600.00 648.00 643.00 1,496.00 847330 MOTHERBOARD- H81 NANOTEC2 YEAR WARRANTY 2 L810-2020090201 L810-2020090212 22,638.3 Total Invoice Amount Corputer reporting working Nil Payment/crodit Applied Grand Tetal 22,638.3 (Rupces Twenty Two Thousand Six Hundred & Thirty Eight Only) Sanchined R1: 22638 Declaration We declare that this involve shows the ar-of the goods described and that of platies true and correct For Thathwas City as Pvi Lui thathwaa \$74 24 CN0 352 This is a Computer Gournied Invoice

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- DINNOVATIVE IT ATIVE IT Ind. Near MG college Raad TAX INVOICE Gamba 647643 516,9847932973 5176,9847932973 5176,98479325N12Z # INIT1920241 Buil TO THE PRINCIPAL Invoice Date : ANNUR 14/07/2021 Terms: Due on Receipt. Due Date : 14/07/2021 ice OF Supply: Kerala (32) ROUTER D-LINK DIR-85176930 16.00 1,250.0 1,512.61 WIRLESS N ROUTER 1,512.61 168.07 20,000.00 NOS Sub Total 20,000.00 (Tax Inclusive) CGST9 (9%) 1,512.61 KFC (1%) 168.07 SG5T9 (9%) 1,512.61 ₹20,000.00 Total ₹20,000.00 Balance Due Total in Words: Indian Rupee Twenty Thousand Only NNOVATIVE IT s for your business. e. D. Smiching an arround of \$1:20000/- from pTA To install wireles router for internet (wibi) fewlishs = # all departments. (wibi) fewlishs = # all departments. CNO: 320. June 15/7/21. orized Signature .

= INNOVATIVE IT Near MG college TAX INVOICE # INIT1920241 10,9847932973 XNPP3725N1ZZ THE PRINCIPAL Invoice Date : 14/07/2021 NCOLLEGE Terms Oue on Receipt. Due Date : 14/07/2021 place Of Supply: Kerala (32) ROUTER D-LINK DIR-16.00 85176930 1,250.0 1,512.61 1,512.61 168.07 20,000.00 WIRLESS N ROUTER NOS 0 Sub Total 20,000.00 (Tax Inclusive) CGST9 (9%) 1,512.67 KFC (1%) 168.07 1,512.61 SGST9 (9%) Total ₹20.000.00 ₹20,000,00 **Balance** Due Total In Words: Indian Rupee Twenty Thousand Only lotes hanks for your business. N. D. Sanchined an arrount of \$120000/-from pTA TO install wireles router for internet (with) fewlishs to # all departments. (with) fewlishs to # all departments. CNO: 320. June 15/7/21. uthorized Signature \_

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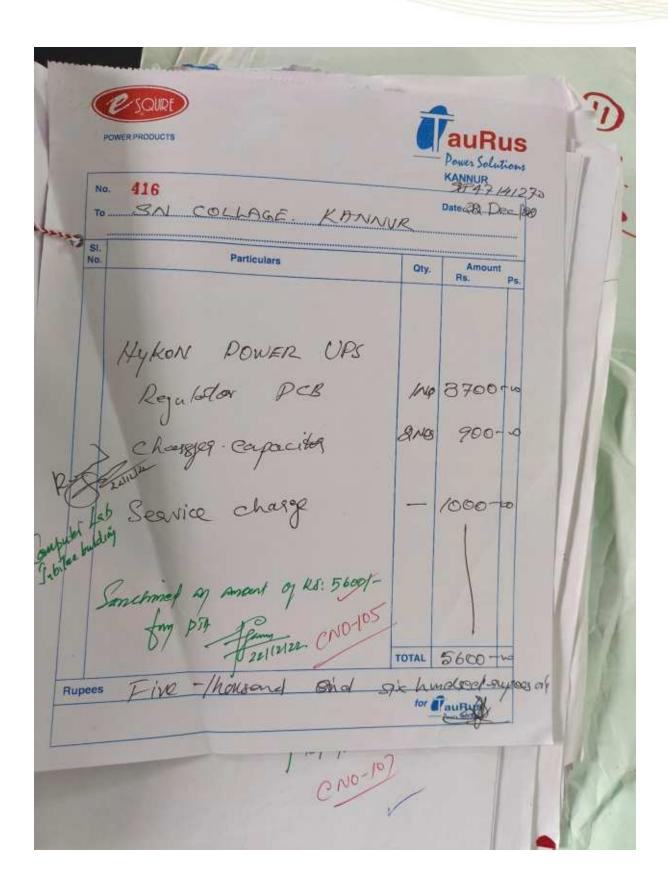
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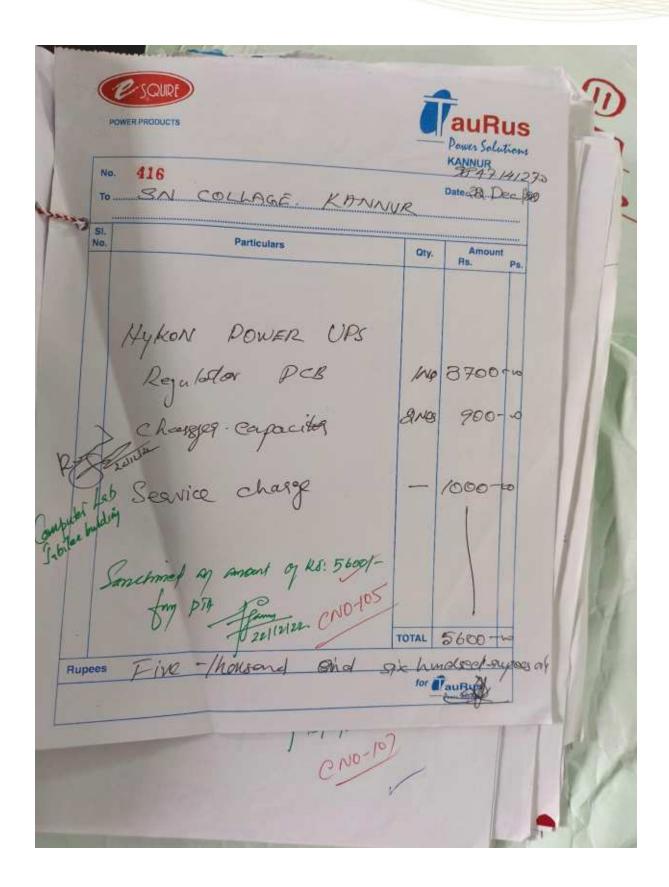
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1 100	Description of Goods	HSHIBAC	Rate	Guantity.	Fiste F	ar Antourit
	Video Conterencing Unit Aur 200 Au Vide Conteneng RZ With Speckersphone 1 Your Warranty	8505	1 %	1 Nos	1.21,848.74	1,21,848.74
2	SN 52036652000ee Video Conferencing Speakerphone	8517	15	1 Nos	52,479.83	Nos 52,479.83
2	SNo: 5800224900299 TV - 55 Samsung 1 Yes Warnty SNo: 088N-HawN700261 55' 4K Recolution Commercial Decky Panel	8529	1%	1 Nos	46,510.35	Nos 46,510.8
4 1	SHOW, USB, RFLAN aptop - HP 15 DB1069AL/R3/4/1/W10+Off Rysel 5 Feessor, 4-468 RAM TB HDD, 15.6: Display, WFP Windows 10 OS, Carry Bag 1 Year Warrany.	8471	174	1 Nos	29,327.73	Nos 29,527.7
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					1.24	100

RECEIPT VOUCHER mputer Care COMPUTER CARE BUILDING, THAVARKARA ROAD, KANNUR, Ph : 0497- 2701746, 2712033, 2711133 S No. 5539 Date 04+12+2020 Recoved win marks from The Buncipal, 3M Connege, Kanners me sum of Ruppers Three Latthe Time Thousand. three hundred and totty celly. even cooperative ton & Banner District Comperative ton & 436269 RE 3.02,350/-Cheque Recieved

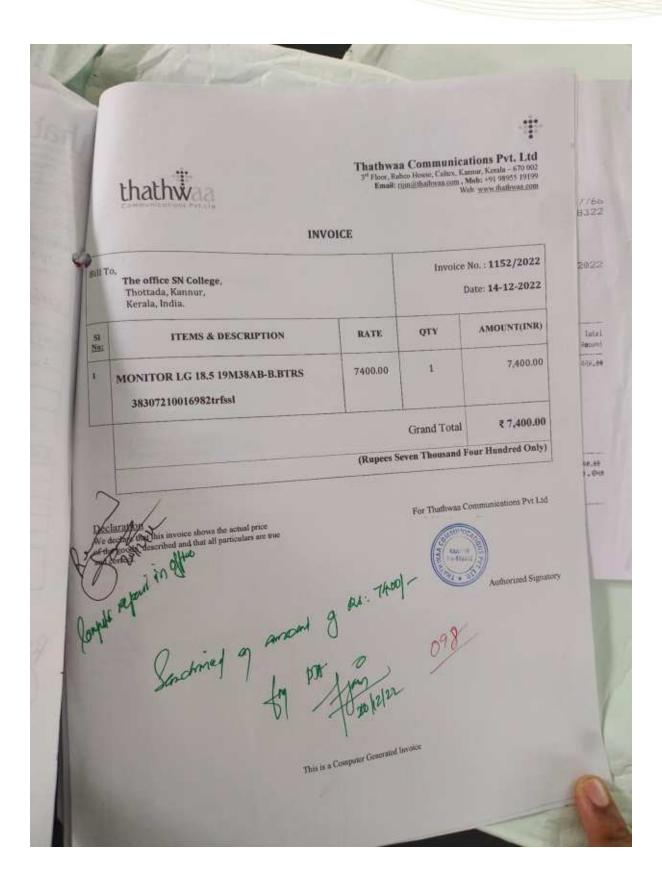
SREE NARAYANA COLLEGE KANNUR P. O. THOTTADA 670007 (AFFILIATED TO KANNUR UNIVERSITY) NAAC Re accredited with A grade. (CGPA: 1.04) Dr. Ajaşakamar Koorma. Principal Email drajnyano?@gmail.com mcoffegekannur@gmail.com Ph:04972731085 Hat 84/21=1 2000 30/11/2020 The Manager Spee Narayana Trasta Roseman of Bon, Kollam S NTIMUL Koll any Sir, Sub: Establishment of video conference room- report regi-Ref. PL/V index  $\int dx Hb \int 2\omega x c dx + 13 - 10 - d \omega dx$ . We have already submitted a proposal for setting up video conference facilities in our college with the support of Management and PTA as per directions from Dr.Raveendran R, Research Officer, S. N. Trusts, Kollam. We have already installed video conference facilities in our college. The details of equipment have been entered in the college stock register with Page No.30 dated 16/11/2020. PTA has already paid 50% of the total expense of Rs.1,50,000/-(Rupees one lakh fifty thousand only). So the balance bill amount Ra.], 52,000/-(Rupees one lakh fifty two thousand only) may be sanctioned and released at the earliest. EGGAN (Received 1, 52 000/- from monegement) Heggen Bikene amount of 150000/ NB: Purchase bill is attached along with this letter of 150000/ REE Yours faithfully Principal SREE NARAYANA COLLEGI KANNUR

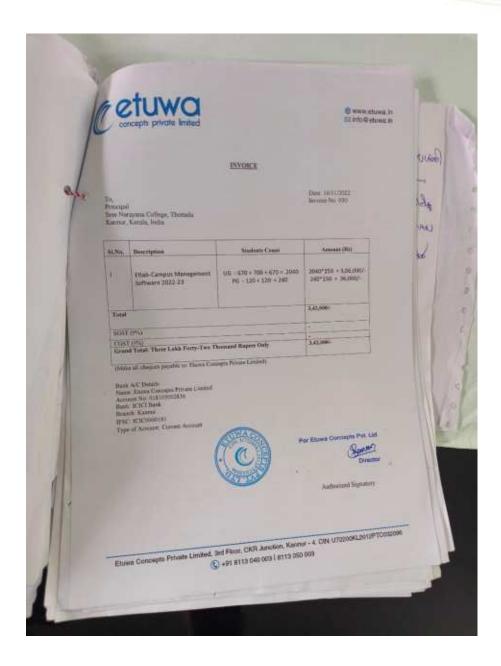
SREE NARAYANA COLLEGE KANNUR P. O. THOTTADA 670007 (AFFILIATED TO KANNUR UNIVERSITY) NAAC Re accredited with A grade. (CGPA: 3.04) Email:drajayars67@gmail.com recollegekannur@gmail.com Dr. Ajayakumar Kos Principal Ph/04972731IIR5 Hut M./ 2121 / 2020 30/11/2020 San Revisidion . The Manager Siee Namyana Trusts Researcy of Bon, S NTury Kollang Kellans Sir, Sub: Establishment of video conference room- report reg:-Ref. - Pelvideo / Jane / Jused + 13-10-3460 We have already submitted a proposal for setting up video conference facilities in our college with the support of Management and PTA as per directions from Dr.Raveendran R. Research Officer, S. N. Trusts, Kollam. We have already installed video conference facilities in our college. The details of equipment have been entered in the college stock register with Page No.30 dated 16/11/2020, PTA has already paid 50% of the total expense of Rs.1,50,000/-(Rupees one laids fifty thousand only). So the balance bill amount Rs.1,\$2,000/-(Rupees one lakh fifty two thousand only) may be sanctioned and released at the earliest. (Received 1, 52 000/- from Yours faithfully management) Fight Billine areant of 150000/ Principal Principal NB: Purchase hill is attached along with this letter of PIA - PRINCIPAL SREE MARAYANA COLLEGE KANNUR





	thathwaa	J" Fip	or, Rubco House, C	aunications Pvt. Lto alex, Kamur, Kenla - 670 002 a com , Moh: +91 98955 19199 Web <u>www.thathwaa.com</u>
do	IN	/01CE		
- Pi	II To, The BBA Department - SN College, Thottada, Kannur, Kerala, India.		Invi	Dice No. : 1153/2022 Date: 14-12-2022
SI No:		RATE	QTY	AMOUNT(INR)
1	HP Branded PC (H61 Motherboard, Dual Core Processor, 4GB RAM, DDR3)	5000.00	1	5,000.00
2	SSD 256 GB Frontech 3 year Warranty	2100.00	1	2,100.00
3	Keyboard & Mouse - Frontech	470.00	1	470.00
-	- Antin		Grand Total	₹ 7,570.00
0	) fr BBA (Ruper S Comfourter	s Seven Thousan	nd Five Hundred	I & Seventy Only)
Decia We doo	ration / clare that this invoice shows the actual price goods' described and that all particulars are two		or Thathwan Com	Authorized Signatury





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1			INVOICE		10 UGB
- AL	To, Principal Sree Nan Kannur, 1	ayana College, Thorada Kerala, India		Date: 16/11/2022 Invoice No: 030	~~ pbi
1000	SLNo.	Description	Students Count	Amount (Rs)	NAU
	f	Etlab-Campus Management Software 2022-23	670 2040 UG -670 + 700 + 700 = 2070 PG - 120 + 120 = 240		. Xe
	Total			3,42,000/-	
-	SGST	(9%)		-	
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En	Bank I Branch IFSC-I IVPOOL Provided Rol: 31 PJ	a for ba	Ceceived res	Authorized Signatory 3, 42,000/2 Bhancen IN 1P	
			loor, CKR Junction, Kannur - 1 8113 040 003   8113 050 003		

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			INVOICE		0
-	To, Principal Sree Nara Kannur, J	iyana College, Thottada Kerala, India,		Date: 16/11/2022 Invoice No: 030	~~ L]
	Si.No.	Description	Students Count	Amount (Rs)	NA
	1	Etlab-Campus Management Software 2022-23	6 40 2.04 0 UG - 670 + 700 + 709 = 2070 PG - 120 + 120 = 240	2040 = 3,06,000) 2070*150 = 3,40,500/- 240*150 = 36,000/-	×
	Total			3.46.5001- 3,42,0001-	
	SGST	(9%)		-	
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	Name Account Banki Branch IFSC: Type o Similar Similar Rest: 3 Rest: 92	MC Details Etuwa Concepts Private Limited nt No: 018105002836 [CICI Bank :: Kannur ICIC0000183 :f Account: Current Account Market Current Account A 2000 - Hum 42000 - Hum 420000 - Hum 42000 - Hum 40000 - Hum 400000 - Hum 40000 - Hum 40000 - Hum 400000 - Hum 400000 - Hum 400000 - Hum 400000 - Hum 400000 - Hum 4000000 - Hum 4000000 - Hum 400000000 - Hum 4000000000000000000000000000000000000	Received res 3	Wa Concepts Pvt. Ltd Burlen, Director Authorized Signatory 42,000/2 WD. Shameen W.P	
-	Etuwa Cor		loor, CKR Junction, Kannur - 4 1 8113 040 003   8113 050 003	CIN: U72200KL2012PTC032096	
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IMG-20220629-WACOOD IDD Mall : info@trycatch in Ph : 04972 708501 3rd Floor, Global Village, Bank Road, Kannur-1 BALS . Kerala, India To SN College Kanned RECEIPT 423 Invoice No 28/06/202 Date Customer ID : SALE PERSON 308 PAYMENT TERMS No. DESCRIPTION UNIT PRICE OTY TAX TOTAL 1. Domain Renval charge. Sncollegekannur. ac.io (Syears) 4500/ Service charge. 1000/ 3rd Floor, G bal Village, Bark Ph Websik Da 497 - 27055 Fire hinders only 5500 Hive Thoulang Amount I n words : . Make all cheques payable to Try Catch Technologies THANK YOU FOR YOUR BUSINESS For Try Catch Technologies Senching of monom + 9 &s: 5500/- 1 - fry \$50. fjorm cwo-014 https://mail.google.com/mail/u/0/?tab

部 Thathwais Communications Pvt. Ltd 3<sup>rd</sup> Yiar Robert Robert Conce, Korne, Korne, Korie - 650 00 GATOWIN - 31AAACTIVISTIC Net New Series, Cole - 32 Net New Series, Cole - 32 Net New 1991 0013 1999 thath Bill Te. INVOICE Head of the Dept. Physics, SN College, Thottada, Karmar, Kerala. invoice No. : T/089/2022 GSTIN/UIN Date:09-08-2022 State Name 1 . Code ITEMS & DESCRIPTION H NI QTY Amount (INR) Rate 1 MotherBoard Foxin G41(Ddr3) FMBG413ZA122101371 FMBG413ZA122101378 (34 Month Warranty) 2 2250 4,500,00 2 a. 773 SMPS Frontech 773.00 \* 727 KB Fingers Velvet Combo 727,00 4 16.95 1 CMOS Battery CR 2023 Lithium CELL 16.95 Total Invoice Amount 6,816.95 CGST (9%) 541.53 SGST (9%) 541.53 Nil Payment/credit Applied \$ 7,100.00 Grand Total (Rupres Seven Thousand One Hundred Only) For Thurbowns C one can this involce shows the actual price ode described and that all particulars are the  $\rho$ of the An Chmed and in t 27 Bank Name: Catholie Syrian Bank / Account Parties h Branch This is a Computer Generated Invent CNO-623

		thathwaa	T INVOICE	P	a Communicatio heo Heasa, Calles, Kamu GNTINUIN : 22. State Name none: 6497 2201116, Mad a dudwar com , e-mail: ;	- Kerata - 670.003 AAGCT7953C1ZE = Kerala, Code: 32
3	Bill T	o, The Principal, SN College, Kannur, Kerala. GSTIN/UIN : State Name ; , Code :			Invoice No. : <b>T/062/2022</b> Date: <b>30-04-2022</b>	
1	SI Not	ITEMS & DESCRIPTION	Rate	QTY	Rate * Qty	Amount (INR)
	1	LF 12V 90 AH MXST1248 BTY	6712.50	6	40275.00	40275.00
4				Total	Invoice Amount	40,275.00
			CGST (14%)	5,638.5		
				-	SGST (14%)	5,638.5
				Paymer	nt/credit Applied	Nil
	1				Grand Total	₹ 51,552.00
	101-1	ration tare that this invoice shows the actual price mode described and that all particulars are true	p: 563 ns. 51552/2	./		nunications Pvt Ltd
		This is a	Computer Generato	d Invoice		