7.1.2 BILLS

	Alternate sources of energy and energy conservation measures	
1	**Solar power generation**	CLICK HERE
2	**Solar DC cable**	CLICK HERE
3	**BLDC 5 star fans**	CLICK HERE
4	**BLDC 5 star fans and 22W LED batten**	CLICK HERE
5	**LED tube Sets**	CLICK HERE
6	**Hitachi Split AC**	CLICK HERE
7	**LED Full Hd display panel**	CLICK HERE
8	**LED tube & bulb kits**	CLICK HERE
9	**Biogas Painting**	CLICK HERE
10	**Remuneration for resource persons of energy efficient systems work shop**	CLICK HERE
	Management of the various types of degradable and non-degradable waste	
1	**E Waste bins**	CLICK HERE
2	**Biogas Plant tank cleaning and repairing**	CLICK HERE
3	**Bio waste management**	CLICK HERE
4	**Waste pit**	CLICK HERE
	Water conservation	
1	**Harvesting Storage Tank**	CLICK HERE
2	**5000lr Water Tank**	CLICK HERE
3	**Rain Water Plumbing line work material**	CLICK HERE

4	Plumbing & Maintenance work receipt	CLICK HERE
5	Remuneration for resource persons of water and waste management	CLICK HERE
	Green campus initiatives	
1	Purchase of earthen planter pot	CLICK HERE
2	Plant name board	CLICK HERE
3	Grass cutting	CLICK HERE
4	Medicinal plant seedlings	CLICK HERE
5	Paints for earthen pots	CLICK HERE
6	Potting mixture	CLICK HERE
7	Labour charge	CLICK HERE
	Disabled-friendly, barrier free environment	
1	Ramp work	CLICK HERE
2	Story teller online payment receipt	CLICK HERE

ROCKY ENGINEERING CO.

1st Floor Matha Tower, Thamarassery
Thamarassery P.O, Kozhikode - 673573
Phone No: 0495-2224378, 8606040977
E-mail: rockyengineering16@gmail.com

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GSTIN : 32BOJPS2079K1ZJ	Invoice No:	REC/INV/2018-19/66
PAN: BOJPS20789K	Invoice Date:	29-03-2019
	W.O.No:	
	W.O.Date:	

Details of Receiver	Details of Consignee
Name: **Providence Womens College**	
Address: Malaparamba, Kozhikode	
State: Kerala	
State Code: 32	
GSTIN : 32AAICM1777D1ZN	

INVOICE

SL. NO.	DESCRIPTION	HSN CODE	UNIT	QTY	RATE	AMOUNT
1	**30KW ON GRID SOLAR POWER SYSTEM**					
1.1	30KW ON GRID Solar Power Generating System consisting of 325W/24V 72C poly crystalline PV modules- 96 nos, 20KW Grid Tie Inverter- 1no, 10Kw Grid Tie Inverter - 1no, AC DB, DC DB - 2 nos, 4/6sqmm UV protected DC cables and MC4 connectors with MRF coat painted MS structural support.	8541	Set	1	Rs. 15,94,740.00	Rs. 15,94,740.00

Passed for payment

Passed for payment of Rs 9,00,000/- as advance amount by cheque No: 823834 dtd 21/3/19 and Rs. 7,74,477 as balance amount by cheque No. 823859 dated 29/3/19

Bill passed for Rs. 16,74,477/-
Paid by cheque No.....
Dtd.....

Asst. Prof. in charge of Principal
PROVIDENCE WOMEN'S COLLEGE
Calicut-9

Principal

GRAND TOTAL	**Rs. 15,94,740.00**
SGST at 2.5%	Rs. 39,868.50
CGST at 2.5%	Rs. 39,868.50
NET TOTAL	**Rs. 16,74,477.00**
ROUND OFF	**Rs. 16,74,477**

TOTAL: Rupees Sixteen Lakhs Seventy Four Thousand Four Hundred and Seventy Seven Only

For Rocky Engineering Co

Proprietor

ROCKY ENGINEERING CO.
Electrical Contractors
Matha Tower, Thamarassery, Kozhikode
GSTIN: 32BOJPS2079K1ZJ
PAN: BOJPS20789K

CKY ENGINEERING CO.
ELECTRICAL ENGINEERS & CONTRACTORS

Ph: 0495-2224378, Mob: 9447 073580
First Floor, Matha Tower,
THAMARASSERY, Kozhikode - 673 573

No 147

Date: 21/03/19

RECEIPT

Received with thanks from Mr. / Mrs / M/s. M/s Providance Womens College

..... *Rupees* Nine Lakh only

..... *on account of* 30 KVA Solar System

Chq No: 823837 dtd 21.03.2019

Rs 900000/-

CANCELLED

Asst. Prof. in charge of
Principal
PROVIDENCE WOMEN'S COLLEGE
Calicut-9

Cashier

PAID

CKY ENGINEERING CO.
ELECTRICAL ENGINEERS & CONTRACTORS

Ph: 0495-2224378, Mob: 9447 073580
First Floor, Matha Tower,
THAMARASSERY, Kozhikode - 673 573

No 148

Date: 29/03/19

RECEIPT

Received with thanks from Mr. / Mrs / M/s. Providence Womens College

Rupees Seven Lakh Seventy-Four Thousand Four Hundred and Seventy Seven only

on account of E.O.KU.A. Solar System.

Cheque No: 823859 dtd 29.03.2019

Rs 7,74,477/-

CANCELLED

Asst. Prof. in charge of Principal

PROVIDENCE WOMEN'S COLLEGE
Calicut-9

Cashier / Manager

PAID

PROVIDENCE WOMEN'S COLLEGE, CALICUT –
College with Potential For Excellence, Re-Accredited with A+ Grade by NA

Carmel Hill
Malaparamba(P.O.)
Kozhikode – 673 009.

Phone: Principal: +91 495237 1697
Office : +91 4952372487
Email : providencecollegecalicut@gmail.com

Date: 20/03/2019

AWARD OF CONTRACT

TENDER REF NO. A1/PWC/UGC/CPE/XII/2018-19/1 dated 11th March, 2019

TENDER ID 2019_PWC_274698_1

TENDER INVITATION FOR 30KW ON-GRID SPV POWER PLANT

Of the Two Accepted Bids, ROCKY ENGINEERING CO. quoted the least amount of Rs. 16,74,477/- (Rupees Sixteen lakhs Seventy Four thousand Four hundred and Seventy Seven only) and hence accepted for the Award of Contract.

PROVIDENCE WOMEN'S COLLEGE CALICUT-9

Asst. Prof. in charge of
Principal
PROVIDENCE WOMEN'S COLLEGE
Calicut-9

Print

Organisation Chain :	Providence Womens College Calicut
Tender ID :	2019_PWC_274698_1
Tender Ref No :	A1/PWC/UGC/CPE/XII/2018-19/1
Tender Title :	Tender inviting for 30KW ON-GRID SPV POWER PLANT

Bids List

S.No	Bid Number	Bidder Name	Submitted Date	Status	Reason	Status Updated On
1	670875	Alternate Energy Corporation	18-Mar-2019 02:23 PM	Rejected-Technical	Tender forms not uploaded	20-Mar-2019 04:12 PM
2	670891	Exact Energy Solutions	18-Mar-2019 02:25 PM	Rejected-AOC	SECOND LOWEST	20-Mar-2019 06:03 PM
3	670795	FERT	18-Mar-2019 01:45 PM	Rejected-Technical	Deviation from the General conditions	20-Mar-2019 04:12 PM
4	670434	INKEL LIMITED	18-Mar-2019 01:03 PM	Rejected-Technical	Deviation from the General conditions	20-Mar-2019 04:12 PM
5	670819	IT PROFESSIONALS CO-OPERATIVE SOCIETY(ITPCOS)LTD.T-1959	18-Mar-2019 01:12 PM	Rejected-Technical	Deviation from the General conditions	20-Mar-2019 04:12 PM
6	670773	Rocky Engineering Co	18-Mar-2019 01:40 PM	Accepted-AOC	LOWEST	20-Mar-2019 06:03 PM

Bid Opening Summary

Type :	**Finance**
Summary :	**A total of six Tenders were opened**
Updated By :	**Sjiji P**
Updated On :	**19-Mar-2019 04:34 PM**
Document :	**finance_374638.pdf**
BOQ Comparative Chart :	BOQ Comparative Chart

Technical Evaluation Summary Details

Committee Chairperson/Co-ordinator Name :	**Dr Jaseena Joseph**
Committee Chairperson/Co-ordinator Type :	**Internal**
Committee Members :	**Ms Shiji P, Dr Sangeetha G Kaimal, Dr Sini R, Ms Siji AJ, Ms Ninikala K, Mr Pradeep Kumar, Mr Divon George**
Updated By :	**Sjiji P**
Updated On :	**20-Mar-2019 04:12 PM**
Document :	**techsummary_374638.pdf (381.26 KB)**

Financial Evaluation Bid List

S.No	Bid Number	Bidder Name	Value	Rank
1	670773	Rocky Engineering Co	16,74,477.00	1
2	670891	Exact Energy Solutions	17,00,999.76	2

Finance Evaluation Summary Details

Committee Chairperson/Co-ordinator Name :	**Principal Dr Sr Jaseena Joseph**
Committee Chairperson/Co-ordinator Type :	**Internal**
Committee Members :	**Ms Shiji P, Dr Sangeetha G Kaimal, Dr Sini R, Ms. Siji AJ, Ms Ninikala K, Mr Pradeep Kumar, Mr Divon George**
Updated By :	**Sjiji P**

Updated On :	20-Mar-2019 05:55 PM
Document :	finsummary_374638.pdf (249.49 KB)

AOC

Contract Date :	21-Mar-2019
Contract Value :	INR 1674477.00
Work Completion Period in days :	12
Updated By :	Sjiji P
Updated on :	20-Mar-2019 06:03 PM
AOC document :	awardofcontract.pdf (208.03 KB)
AOC Description :	Of the TWO accepted bids, ROCKY ENGINEERING CO quoted the LEAST Amount.

Awarded Bids List

S.No	Bid Number	Bidder Name	Awarded Currency	Awarded Value
1	670773	Rocky Engineering Co	INR	1674477.00

Tendering Inviting Authorit

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PROVIDENCE WOMEN'S COLLEGE CALICUT-9

Asst. Prof. in charge of Principal
PROVIDENCE WOMEN'S COLLEGE
Calicut-9

Updated On :	20-Mar-2019 05:55 PM
Document :	finsummary_374638.pdf (249.49 KB)

AOC

Contract Date :	21-Mar-2019
Contract Value :	INR 1674477.00
Work Completion Period in days :	12
Updated By :	Sjiji P
Updated on :	20-Mar-2019 06:03 PM
AOC document :	awardofcontract.pdf (208.03 KB)
AOC Description :	Of the TWO accepted bids, ROCKY ENGINEERING CO quoted the LEAST Amount.

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Awarded Bids List

S.No	Bid Number	Bidder Name	Awarded Currency	Awarded Value
1	670773	Rocky Engineering Co	INR	1674477.00

State Name : Kerala, Code : 32
E-Mail : info@pulizventures.com

Receipt Voucher

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No. : **5**

Dated : **4-Jun-2021**

Particulars	Amount
Account :	
THE PRINCIPAL,Providance Womens College	**50,000.00**
Through :	
Yes Bank Ltd	
Amount (in words) :	
Fifty Thousand INR Only	**50,000.00 ₹**

Authorised Signatory

PULIZ VENTURES LLP
2/2542
KOZHIKODE

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puliz

SALES INVOICE

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PULIZ VENTURES LLP
2/2542K,L. CNARCADE,
FLORICAN ROAD
MALAPARAMBA,
KOZHIKODE,
GSTIN/UIN: 32AAYFP6930G1ZV
State Name : Kerala, Code : 32
E-Mail : info@pulizventures.com

Buyer
The Principal
Providance Womens College
Malaparamba
Calicut
State Name : Kerala, Code : 32

Invoice No. **PUZ11**	10-Sep-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	

Sl No.	Description of Goods and Services	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
1	**Dc Earth Station** *Copper DC DB TO GROUND*	85044010	1 %	**1.00 NOS**	3,500.00	NOS	**3,500.00**
2	**LIGHTNING ARRESTER** *SPIKE*	85044010	1 %	**2.00 NOS**	3,600.00	NOS	**7,200.00**
3	**WIRE NO.10SWG-COPPER** *EARTH CONDUCTOR FROM ADDITIONAL LA TO EXISTING DOWN CONDUCTOR*	85044010	1 %	**23.00 KGS**	725.00	KGS	**16,675.00**
4	**Solar Dc Cable 4.0 Sqmm Black Color** *REARRANGEMENTS OF EXISTING DC CIECUIT (2 RUN 4 SQ MMUV PROTECTED DC CABLE ADDITIONAL FOR 10 KW ADDING PANNEL)*	85044010	1 %	**208.000 Mtr** *(2 ROL)*	138.00	Mtr	**28,704.00**
5	**DCDB** *4 IN 4 OUT 4 NOS FUSE,4 NOS DP DC MCB,E NOS SPD*	85044010	1 %	**1.00 NOS**	18,500.00	NOS	**18,500.00**
6	**DCDB** *2 IN 2 OUT 2 NOS FUSE,2 NOS FUSE,2 NO 2 NOS DP MCB,2 NOS SPD*	85044010	1 %	**1.00 NOS**	12,700.00	NOS	**12,700.00**
							87,279.00
	Labour Charge		0 %				**5,000.00**
	Labour Charge		0 %				**12,000.00**
	TESTING AND COMMISSIONING		0 %				**11,793.00**

continued ...

SUBJECT TO CALICUT JURISDICTION

This is a Computer Generated Invoice

SALES INVOICE(Page 2)

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VENTURES LLP
42K,L. CNARCADE,
ORICAN ROAD
MALAPARAMBA,
KOZHIKODE,
GSTIN/UIN: 32AAYFP6930G1ZV
State Name : Kerala, Code : 32
E-Mail : info@pulizventures.com

Buyer
The Principal
Providance Womens College
Malaparamba
Calicut
State Name : Kerala, Code : 32

Invoice No. **PUZ11**	021
Delivery Note	s 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	

Sl No.	Description of Goods and Services	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
	CGST@9%				9	%	**10,446.48**
	SGST@9%				9	%	**10,446.48**
	Total						**1,36,964.96**

E. & O.E

Amount Chargeable (in words)
One Lakh Thirty Six Thousand Nine Hundred Sixty Four INR and Ninety Six paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85044010	87,279.00	9%	7,855.11	9%	7,855.11	15,710.22
	~~28,793.00~~	~~9%~~	~~2,591.37~~	~~9%~~	~~2,591.37~~	~~5,182.74~~
Total	**1,16,072.00**		**10,446.48**		**10,446.48**	**20,892.96**

Tax Amount (in words) : **Twenty Thousand Eight Hundred Ninety Two INR and Ninety Six paise Only**

Advance 50000
Bulor 86960/-

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

for PULIZ VENTURES LLP

Authorised Signatory

SUBJECT TO CALICUT JURISDICTION

This is a Computer Generated Invoice

INDO ELECTRIC MART
Indo Square, Indo Market Road,
Kalluthankadavu, Calicut - 673004
Ph: 0495 270 11 00, 270 11 11
Indo Care : 7664 93 93 93

SANAND INDO ELECTRIC MART TRUSTED SINCE 1965

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...nal for Buyer

...2AKIPS1363A2ZK
...a State Code: 32
info@indoemart.in
www.indoelectricmart.com
sales@indoemart.in

TAX INVOICE - CASH

TO : Pricipal
Providence Womens College

Delivery Address

Phone
State: KERALA
State Code: 32
GSTIN :

Invoice No	**: B8552**
Invoice Date	: 23-11-2021
PO No.& Date	:
LR Details	:
Due Date	: 23-11-2021
Salesman	:
E- way bill No	:

Sl	HSN Code	Description of Goods	Quantity	Price	Taxable Value	GST %	GST Amount	Total
1	8414	Crompton Energion HS BLDC 5 Star Brown C-Fan 1200mm	2.000 NOS	2534.000	5068.00	18.00	912.24	5980.24
	TOTAL		2.000		5068.00		912.24	5980.24

Ecofan

INDO ELECTRIC MART
23 NOV 2021
CASH RECEIVED

Rupees Five Thousand Nine Hundred Eighty Only

Sales	Turnover	CGST Amt	SGST Amt
18%	5068.00	456.12	456.12

Round Off -0.24

7739

Bill Amount ₹ 5,980.00

For INDO ELECTRIC MART

All disputes are subject to KOZHIKODE jurisdiction

Central Bank Of India

ORIGIN ENGINEERS

A-CLASS ELECTRICAL CONTRACTORS & ENGINEERS

27 / 529, 'Moham', Near Govt. Mental Hospital
Kuthiravattom. P.O., Kozhikode, Kerala, Pin : 673016
Phone/Fax :0495 2741910,E-mail: origin0495@gmail.com

Licence No : CA 326
GST IN : 32AADFO 0950A1Z1
PAN : AADFO 0950A

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TAX INVOICE

Original for Recipient
Duplicate for Supplier / Transporter
Triplicate for Supplier

GSTIN : 32AADFO0950A1Z1

Reverse Charge	No	Transportation Mode	
Invoice No	V 100	Vehicle Number	
Invoice Date	30.08.2022.	Date of Supply	
State Code	Kerala 32	Place of Supply	

Details of Receiver / Billed To :		Details of Consignee / Shipped to:	
Name	Principal	Name	
Address	Providence Women's College, Malaparamba (P.O), Kozhikode - 673 009.	Address	
GSTIN	Nil	GSTIN	
State Code	Kerala 32	State Code	

Sl. No	Description of Goods / Services	HSN Code	Qty	Rate	Taxable Amount	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.	Total
1	Suppy, installation, testing and commissioning of **1200 mm** sweep ceiling fan complete with 3 core round chord wire, 300 mm down rod, canopies, shackles and blades working on 230 / 240 v single phase, **BLDC 5 Star rated. (Crompton - Energeon reveira white)**	995461	100	3250.00	325000.00	9%	29250.00	9%	29250.00			383500.00
2	Suppy, installation, testing and commissioning of 22W LED batten complete with all accessories. **(Philips - Starline pro 22 W LED Batten CDL)**	995461	120	460.00	55200.00	9%	4968.00	9%	4968.00			65136.00
	Total				**380200.00**		**34218.00**		**34218.00**			**448636.00**

Total Invoice Amount in Words:

Rupees Four Lakh Forty Eight Thousand Six Hundred and Thirty Six Only

Total Amount before Tax	380200.00
Add : CGST	34218.00
Add : SGST	34218.00
Add : IGST	0.00
Tax Amount : GST	68436.00
Total Amount after Tax	**448636.00**
Round Off (-)	0.00
Grand Total	**448636.00**
GST Payable on Reverse Charge	

Bank Details

Bank Account Number	67225595904
Bank / Branch	State Bank of India, Puthiyara Branch, Kozhikode
IFSC	SBIN 0070576

Terms and Conditions

Certified that the particulars given above are true and correct

For **Origin Engineers**

ORIGIN ENGINEERS CALICUT

Authorised Signatory

(E & OE)

ORIGIN ENGINEERS

A-CLASS ELECTRICAL CONTRACTORS & ENGINEERS

27 / 529, 'Moham', Near Govt. Mental Hospital
Kuthiravattom. P.O., Kozhikode, Kerala, Pin : 673016
Phone/Fax :0495 2741910,E-mail: origin0495@gmail.com

Licence No : CA 326
GST IN : 32AADFO 0950A1Z1
PAN : AADFO 0950A

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TAX INVOICE

Original for Recipient
Duplicate for Supplier / Transporter
Triplicate for Supplier

GSTIN : 32AADFO0950A1Z1

Reverse Charge	No	Transportation Mode	
Invoice No	V 101	Vehicle Number	
Invoice Date	30.08.2022.	Date of Supply	
State Code	Kerala 32	Place of Supply	

Details of Receiver / Billed To :		Details of Consignee / Shipped to:	
Name	Principal	Name	
Address	Providence Women's College, Malaparamba (P.O), Kozhikode - 673 009.	Address	
GSTIN	Nil	GSTIN	
State Code	Kerala 32	State Code	

Sl. No	Description of Goods / Services	HSN Code	Qty	Rate	Taxable Amount	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.	Total
1	Part Payment - 4 for the Electrical modification works for the proposed additional construction work at Providence Women's College, Malaparamba (P.O), Kozhikode.	995461	1	300000.00	300000.00	9%	27000.00	9%	27000.00			354000.00
	Total				300000.00		27000.00		27000.00			354000.00

Total Invoice Amount in Words:

Rupees Three Lakh and Fifty Four Thousand Only

Total Amount before Tax	300000.00
Add : CGST	27000.00
Add : SGST	27000.00
Add : IGST	0.00
Tax Amount : GST	54000.00
Total Amount after Tax	**354000.00**
Round Off (-)	0.00
Grand Total	**354000.00**
GST Payable on Reverse Charge	

Bank Details

Bank Account Number	67225595904
Bank / Branch	State Bank of India, Puthiyara Branch, Kozhikode
IFSC	SBIN 0070576

Terms and Conditions

Certified that the particulars given above are true and correct

For **Origin Engineers**

ORIGIN ENGINEERS CALICUT

Authorised Signatory

(E & OE)

GSTIN : 32BFIPS9820J1Z2

UNIVERSAL ELECTRICALS

OPP : LAW COLLEGE,VELLIMADUKUNNU CALICUT
PH : 0495-2732940,8547600485,9446641940

ALL TAX ARE COLLECTED AS PER GOODS AND SERVICE ACT 2017

Invoice No:UE008890 **CASH** **Date :23-Nov-2021**

To : PROVIDENCE

Tax Type : GSTR1 B2CS
Place : Kerala - 32
InvTime :9:52: AM

Narration :
MOB PH , Party GSTIN :

No	ItemName	HSN	Qty	Rate	Gross	Disc	Taxable	SGST %	SGST	CGST %	CGST	Total.
1	CHANEL SUN 3/4"	853610	10.00	59.32	593.22	0.00	593.22	9.00	53.39	9.00	53.39	700.00
2	LEGRAND MYLINC1WAY SWICH	853610	3.00	29.66	88.98	0.00	88.98	9.00	8.01	9.00	8.01	105.00
3	WALL PLUGE 38MM(BOX)	39171010	1.00	50.85	50.85	0.00	50.85	9.00	4.58	9.00	4.58	60.00
4	POLYCAB LED TUBE SET 24W 4FEET (white)	94051090	3.00	205.36	616.07	0.00	616.07	6.00	36.96	6.00	36.96	690.00
5	ITOUCH PLATE 3MD M	853610	2.00	41.53	83.05	8.31	74.75	9.00	6.73	9.00	6.73	88.20
6	GANG BOX 3MD	85361010	2.00	49.15	98.31	0.00	98.31	9.00	8.85	9.00	8.85	116.00
				21.00	1530.48	8.31	1522.17		118.51		118.51	1759.20

Exam bulb
LED Twb

Tax%	Taxable	CGST	SGST
18	906.11	81.56	81.56
12	616.07	36.96	36.96

Invoice Disc 0.00 % = 0.00 Round Off : -0.20

TOTAL : 1759.00

Rupees One Thousand Seven Hundred Fifty Nine only...

Authorised Signatory

SOUHRDAM TRADERS

KANNADIKKAL, P.O. VENGERI, KOZHIKODE, PH: 9447776163

No. 597 Date. 23/11/2021

To. Providence Women's College

Qty.	Particulars	Rate Rs.	Ps.	Amount Rs.	Ps.
15	20w LED Tub			3450	00
20	9w LED bulb			2000	00
	TOTAL			5450	00

E.& O.E.

For SOUHRDAM TRADERS

SUBJECT TO CALICUT JURISDICTION

10

Dated 16-Aug-2017

MARKO SERIES PRODUCTS (P) LTD
2/2038 C,E.K. Complex
Civil Station P.O
Calicut - 673020
GSTIN/UIN: 32AAJCM8668G1Z4
State Name : Kerala, Code : 32
E-Mail : markoseries@gmail.com

Tax Invoice

Party : **The Principal Providence College**
Malaparamba
State Name : Kerala, Code : 32
Place of Supply : Kerala

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**HITACHI SPLIT AIR CONDITIONER 2.0TON 55**	**5 Nos**	35,984.00	Nos	**1,79,920.00**
2	**SHALIMAR CUT OFF A/C**	**5 Nos**	1,835.00	Nos	**9,175.00**
3	**MULTI PURPOSE CLAMP(ANGLE)**	**5 Nos**	1,080.68	Nos	**5,403.40**
					1,94,498.40
	CGST				**26,500.86**
	SGST				**26,500.86**
	Less : ***Round Off***				**(-)0.12**
	Total	**15 Nos**			**₹ 2,47,500.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Forty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84158210	1,79,920.00	14%	25,188.80	14%	25,188.80	50,377.60
73011000	14,578.40	9%	1,312.06	9%	1,312.06	2,624.12
Total	**1,94,498.40**		**26,500.86**		**26,500.86**	**53,001.72**

Tax Amount (in words) : **INR Fifty Three Thousand One and Seventy Two paise Only**

Company's Bank Details
Bank Name : **State Bank of India A/c No. 29012**
A/c No. : **35229229012**
Branch & IFS Code: **Karaparamba & SBIN0016660**

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

for MARKO SERIES PRODUCTS (P) LTD

Authorised Signatory

This is a Computer Generated Invoice

MARKO SERIES PRODUCTS (P) LTD. 2/2038-C, E.K.COMPLEX, CIVIL STATION. P.O., Ph:0495-2375764 KOZHIKODE KERALA

MARKO SERIES®
PRODUCTS (P) LIMITED.
2/2038C, E.K. Complex, Palattuthazham, Wayanad Road,
Civil Station P.O., Calicut- 673 020, Kerala-India, **0495- 2375764, Mob: 9447075764**
www.markoseries.com info@markoseries.com markoseries@gmail.com

A MARKO SERIES PRODUCT — QUALITY · RELIABILITY · AVAILABILITY · FLEXIBILITY · SERVICE — MARKO SERIES O.E.M IN KERALA

JAS-ANZ IM 40301121L

ISO 9001-2008 Certified Company

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No. 208

RECEIPT

Date: 30/8/17

Received with thanks from ~~Sri / Smt~~ / M/s. Providence Women's college Malaparamba the sum of Rupees Two lakh Fourty Seven thousand Five hundred only ~~in cash / DD~~ / Cheque No. ..... dt. .....

towards Invoice No - 10 date 16/8/17

₹ 247500/-

For MARKO SERIES PRODUCTS (P) LTD.

Authorised

RETAIL INVOICE

RIYA REPROGRAPHICS BUSINESS SYSTEMS (GST) 36/1277, KALATHIL THAZHAM VENGERI, CALICUT - 673010 Tel : 0495 2378191, Mob : 9447 311 353 GSTIN/UIN: 32AAQFR4400B1ZQ E-Mail : riyagroup@eim.ae, riyareprographics@gmail.com	Invoice No. **C-00073**	Dated **29-Aug-2017**
	Supplier's Ref.	Other Reference(s)
Buyer **The Principal** Providence College, Malaparamba, Kozhikode		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Display Panel LG 43" LED Full HD**		28 %	**1 nos**	53,125.00	nos	**53,125.00**
	CGST						**7,437.50**
	SGST						**7,437.50**
	Total			**1 nos**			**₹ 68,000.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	53,125.00	14%	7,437.50	14%	7,437.50
Total	**53,125.00**		**7,437.50**		**7,437.50**

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Seventy Five Only**

Passed for payment

Principal
Providence Women's College
Calicut - 9

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

for RIYA REPROGRAPHICS BUSINESS SYSTEMS (GST)

Authorised Signatory

This is a Computer Generated Invoice

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RIYA REPROGRAPHICS
BUSINESS SYSTEMS

36 /1277, Kalathil Thazham Building, Vengeri ,Calicut - 673010
9447 311 353 , 0495 2378191 email - riyareprographics@gmail.com Website : www.riyagroupuae.com
Br. Office : SBP IV 639 - A 55, Kakkodan Building, Dottappankulam, Sulthan Bathery, Ph: 04936 - 224191

CASH RECEIPT

Date : 4/09/17.

No. 1027

Received with thanks from Providence College Calicut.

a sum of rupees Sixty Eight Thousand only.

by ~~cash~~ / cheque / ~~DD no~~ 379971 *Date* 4/09/17

towards

₹ 68,000/-

Subject to realisation

Paid

PAID

RIYA REPROGRAPHICS BUSINESS SYSTEMS

BACK TO TOP

TRUFLO by hindware Pipes & Fittings

ESTIMATE

BACK TO TOP

Date 30/11/2021

To Providence College Hostel.

S.No.	Items / Particulars	Qty.	Rate	Amount
	White emention ux	3L		630
	Turpentine	500ml		60
4"	Brush	2		280
2"	Brush	1		60
				1030

ONE DAY TRAINING WORKSHOP ON LED BULB AND TUBE MAKING
STATEMENT OF EXPENDITURE

Bill No.	Item	Bill Date	Amount in Rs.
1	Poster printing , Banner & certificates	12-11-2018	1025
2	LED Tube & LED bulb kits	14-11-2018	13500
3	LED tube and LED bulb kits	16-11-2018	10500
4	Xeroxing of energy survey form	16-11-2018	50
5	Conveyance for the resource person	17-11-2018	500
			500
6	Tea & Snacks for the participants	17-11-2018	850
7	Remuneration for the resource person	17-11-2018	6500
	TOTAL		33425

Bill passed for Rs. 33425/-
Paid by cheque No. 516679
Dtd. 26/12/18

Principal

Asst. Prof. in charge of Principal
PROVIDENCE WOMEN'S COLLEGE Calicut-9

Dr. LATHA. P (Panakkada)
Head of the Department of Physics
Providence Women's College
Kozhikode, Kerala, Pin: 673009

PROVIDENCE WOMEN'S COLLEGE * CALICUT-9 *

PROVIDENCE WOMEN'S COLLEGE

CALICUT - 673 009

Date 20.12.18

Received with thanks from The Principal:

the sum of Rupees Thirty three thousand four hundred and twenty five only

towards conducting LED Making workshop

33425/-

Prof. in charge of Principal

Lalha. P

PAID

BACK TO TOP

OTTOTRACTIONS

AKG ROAD, EDAPPALLY TOLL, KOCHI-682 024, KERALA.
PHONE: 0484-2540130

RECEIPT | COST CENTRE:

Received from Principal, Davidans Women College
by Smt. Beena. BV, AEA

No. 260

Date: 11/8/21

By Cash / Cheque / Demand Draft No.	Dated	Rs.	Ps.
Being Conducting training on utilization of energy efficient systems		15000/-	
TOTAL		15000/-	

Rupees in words Fifteen thousand only

Prepared by CANCELLED AEA PAID

Authorised Signatory

PROVIDENCE WOMEN'S COLLEGE

CALICUT -673 009

Date 15/08/21

Received with thanks from Principal, Providence Women's College

the sum of Rupees Ten Thousand towards Conducting training on Utilization of Energy Efficient Systems By Cash.

Rs. 10,000/-

Dr. G. Gangadharan
Chief Consultant Energy Studies
SRL A 21, Sasthamangalam P.O
Trivandrum - 695 010

CANCELLED

PAID

ORIGINAL FOR RECIPIENT

Green Worms Eco Solutions LLP
3/460 D, PONOOR
UNNIKULAM PO
KOZHIKODE
Kerala 673574
GSTIN: 32AAOFG8683M1ZN
CIN: AAC-9120

Tax Invoice

INVOICE TO
Providence Women's College
Malaparamba PO
Calicut
673009

PLACE OF SUPPLY
32 - Kerala

INVOICE NO. 2152
DATE 21/03/2019
DUE DATE 21/03/2019
TERMS Due on receipt

NO	HSN/SAC	DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
1	3924	21/03/2019	E WASTE BIN Large	3	3,000.00	9,000.00	18.0% GST
2	3924	21/03/2019	E WASTE BIN Medium	1	2,500.00	2,500.00	18.0% GST

CGST @ 9% on 9745.76	877.12
SGST @ 9% on 9745.76	877.12
TOTAL	11,500.00
BALANCE DUE	₹11,500.00

Bill passed for Rs. 11,500/-
Paid by cheque No. 823833
Dtd. 21.03.19

Principal

Asst. Prof. in charge of
Principal
PROVIDENCE WOMEN'S COLLEGE
Calicut-9

GREEN WORMS ECO SOLUTIONS LLP
KOZHIKODE
673005
WEST HILL

Account Details:
A/c No: 917020028778788, IFSC Code: UTIB0000136, Branch: Axis Bank Westhill Branch, Kozhikode

RECEIPT

Received with thanks from The Principal, Providence Women's College. Calicut, a sum of Rs. **11,500/- (Rupees Eleven Thousand and Five Hundred Only)** towards Purchase of **Electronic Waste Collection Bins** in connection with **E-Waste Management** (Cheque No. **823833** dated: **21/03/2019)**

Sreevag.K

Date: 21.03.19

Signature

PAID

Asst. Prof. in charge of Principal
PROVIDENCE WOMEN'S COLLEGE
Calicut-9

CANCELLED

AWARE

Agency for Water Management Agricultural Rural Engineering &Re-Energy.

RN-61,CH Fly Over,Near Income Tax Office.

Calicut-673001

No. A /R/KKD/20/2019-20 Date.15.02.2020

RECEIPT

Received with thanks from: The Hostel Warden
Providence women's college
Malppparamba,Kozhikode

The Sum of : Forty nine thousand
Rupees only

By : Cheque
(No.100021, Dtd.05.02.2020)

Remarks : Biogas plant outlet tank
Cleaning& repairing work,
Advance payment

RS.49,000/-

For AWARE

OFFICE OF THE AWARE
Date 17/2/2020
CALICUT 673001

Secretary

BACK TO TOP

AWARE

Agency for Water Management Agricultural Rural Engineering &Re-Energy.

RN-61,CH Fly Over,Near Income Tax Office.

Calicut-673001

No.A/SI/04/1920/SI-2 Date.15.02.2020.

Invoice (Service)

Si No	Item/Work	Amount
1	Carriage and dumping slurry of biogas plant Bio gas plant pressure head tank sock pit, top to earth, Earth work for disposing bio gas waste with clearing of site , Constructing manhole upper the digester dome ((without manhole cover),supply new CPVC valves, fittings, Supply and fixing approved standard Manometer and pressure Regulating Device for Dome Type plant, Supply and fixing condensate Traps type Flame Arrester, Supply and fitting Bio Gas Burner heavy industrial type (1 Nos) Utility Quality stove, Apply of Bio Enzyme and removing and refixing sign boards sticker including all labour charge	82755/-

If applicable 18% GST will be charged

(Rupees eighty two thousand seven hundred and fifty five only)

OFFICE OF THE AWARE 15/2/2020 CALICUT 673 001

For AWARE

Director

PROVIDENCE WOMEN'S COLLEGE

CALICUT - 673 009

Date. 29.03.19

Received with thanks from ...principal - providence womens college calicut.....

the sum of Rupees... Fifty Thousand only towards the Bio-waste management.....

.....check no:- 823872.....

Rs. 50,000/-

PAID

Asst. Prof. in charge of Principal
PROVIDENCE WOMEN'S COLLEGE
Calicut-9

CANCELLED

Rajmohan pm.

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MOM INDIA
Kozhikode

Mob: 9846701276

Date: 03/01/2019

Sl. No.	Description	Amount
1	Fish pond	21,500
2	Grow bed	10,100
3	Bio filter tank	3,500
4	NFT	3,000
5	Water aeration	2,300
6	Plumbing & electrical	2,400
7	Submersible water pump	2,100
8	Fish seeds	1,100
9	Vegetable seeds	800
10	Black soldier fly compost tank	3,200
	Total	**50,000**

(Fifty Thousand Only)

Bill passed for Rs..50,000/-
Paid by cheque No..823872
Dtd..29/3/19.....

Principal

Sd/-

MALABAR ORGANIC MALL
MOM INDIA CALICUT

Asst. Prof. in charge of
Principal

PROVIDENCE WOMEN'S COLLEGE
Calicut-9

PKE

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പ്രവീൺ കുമാർ
ഇളയമ്പരി
വേങ്ങേരി.പി.ഓ.
കോഴിക്കോട്.10

തിയ്യതി : 18/12/2020

പ്രൊവിഡൻസ് കോളേജിൽ Waste pit നിർമ്മിക്കുന്നതിനായി കോളേജിൽ നിന്ന് (Rs 33,200/- മുപ്പത്തിമൂന്നായിരത്തി ഇരുന്നൂറ് രൂപയുടെ ചെക്ക് (cheque No.100034) കിട്ടി ബോധിച്ചിരിക്കുന്നു നിർമ്മാണ ചിലവിനാവശ്യമായ materials bills ഇതിനൊപ്പം വെച്ചിട്ടുണ്ട്

എന്ന്

പ്രവീൺകുമാർ

TRUFLO by hindware
Pipes & Fittings

ESTIMATE

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Dated 30/11/2021

To Providence College Hostel.

S.No.	Items / Particulars	Qty.	Rate	Amount
	White emention ux	3L		630
	Turpentine	500ml		60
4"	Brush	2		280
2"	Brush	1		60
				1030
			TOTAL	

VENGERI PLUMBING ENTERPRISES

Vengeri, Calicut-673 010, Ph: 9895201429, 9846554436

Date. 28/02/19

Rain WatA2:D9er Harvesting Storage Tank - Work Done Statement

Vr. No	Date	Particulars	Amount RS.
1	25.02.2019	Cement.p.p.c , Cement Slag	4000/-
2	26.02.2019	5000 Ltr Water tank(Black)	58,528/-
3	27.02.2019	Shinkar XT emlsn maron 1 Ltr,Bp brush 4 Wilsin Silk	340/-
4	27.02.2019	Runktank Connector,Runs ABS lever handle,pp-50mm pvc pipe 6kg,Hack saw blade,Well bomd 50 mi,Pvc Soc star,pp 32mm pvc pipe 10kg,pvc ELBOW,Bend,63mmFinolex ISI pvc pipe4jg, 1110mm Finolex Isi pvc Pipe 4kg	1007/-/-
5	28.02.2019	Pvc Pipe flow well 110mm 4 kg	550/-
6	28.02.2019	Pvc elbow star,nails 2,PP32mm pvc Pipe 10 kg	155/-
7	26.02.2019	Flore Foundation work- labour	9000/-
8		Soil Filling Work-Labour	5100/-
10		Congreting Work-Labour	3600/-
11		Wall Plastering-Labour	3600/-
12		Tank Setting Work-Labour	4000/-

Asst. Prof. in charge of
Principal
PROVIDENCE WOMEN'S COLLEGE
Calicut-9

For Vengeri Plumbing Enterprises

Partner

VENGERI PLUMBING ENTERPRISES

Vengeri, Calicut-673 010, Ph: 9895201429, 9846554436

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Date..28/02/19

13		Pipe & Valvu seting work-Labour	2000/-
14		Bricks-150	4800/-
15		Sand-22 feet	1320/-
16		Cement -Transporting	250/-
17		Bricks-Transporting	250/-
18		Water tank-Transporting	500/-
	TOTAL		**99000/-**

Bill passed for Rs. 99,000/-
Paid by cheque No. 516706
Dtd. 28.2.19

Principal

Asst. Prof. in charge of Principal
PROVIDENCE WOMEN'S COLLEGE
Calicut-9

For Vengeri Plumbing Enterprises

Partner

PROVIDENCE WOMEN'S COLLE

CALICUT - 673 009

Date 28.02.2019

Received with thanks from Principal, Providence Women's College

the sum of Rupees Ninety Nine Thousand Only Towards the work of rain waters harvesting storage tank.

Cheque No:- 516706 dt:- 28.02.2019

Rs. 99000/-

PAID

FAISAL - K.P

Faisal

Asst. Prof. in charge of Principal
PROVIDENCE WOMEN'S COLLEGE
Calicut-9

CANCELLED

Asst. Prof. in charge of Principal
PROVIDENCE WOMEN'S COLLEGE
Calicut-9

Tax Invoice

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Pride Business Corporation
Moothat Triangle, Vengeri Jn
Recp : 8157000017
Cus.Care : 7034100015
Billing Sec : 7034100013
Driver : 7034100012
GSTIN/UIN: 32BHYPS0178K1ZN
State Name : Kerala, Code : 32

Buyer
PROVIDENCE WOMENS COLLEGE
MALAPARAMBE
State Name : Kerala, Code : 32

Invoice No.	Dat
3022	**26-**
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**5000 Ltr W/tank Pride(Black)**	39251000	**10,000 ltr**	4.96	ltr		**49,600.00**
	CGST			*9*	*%*		**4,464.00**
	SGST			*9*	*%*		**4,464.00**
	Total		**10,000 ltr**				**₹ 58,528.00**

Asst. Prof. in charge of Principal
PROVIDENCE WOMEN'S COLLEGE
Ca...

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifty Eight Thousand Five Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39251000	49,600.00	9%	4,464.00	9%	4,464.00	8,928.00
Total	**49,600.00**		**4,464.00**		**4,464.00**	**8,928.00**

Tax Amount (in words) : **Indian Rupees Eight Thousand Nine Hundred Twenty Eight Only**

Company's VAT TIN : **32110770249**
Declaration
RECEIVED GOODS IN GOOD CONDITION

for Pride Business Corporation

PRIDE BUSINESS CORPORATION
Byepass Road, Vengeri Jn., Calicut

Authorised Signatory

This is a Computer Generated Invoice

26 FEB 2019

Customer Care: 8157000
CASH RECEIVE

TECHNO
Plumbing & Sanitary Works
Three Star Building, S.K.Temple Road Near Corporation Stadium, Kozhikode- 673

Party
PROVIDENCE COLLAGE
KOZHIKODE.

24/06/2021

RAIN WATER PLUMBING LINE WORK MATERIAL AND LABOR CHARGE BILL

SL NO	DISCRIPTION	UNIT	QTY	RATE	AMOUNT
1	SUPPLY AND FIXING TESTING & COMMITIONIG PVC PIPE AND FITTINGS (TEES,BENDS,COUPLERS, SOLVENT CEMENT) ETC.				
A,	6" DIA PVC 4KG PIPE	MTR	120	1200	144000
	SUPPORT BRAKET				
2	SUPPLY AND FIXING (2mm RAIL, TREDED ROD, ANCHOR FASTNER, NUT WASHER, CLAMPS) ETC.	NO	80	320	25600
3,	6" CORE CUTTING HOLE AND RE-MAKING (INCLUDING CORE FILLING COMPOUND GP-2)	NO	10	400	4000
4	SUPPLY AND FIXING TESTING & COMMITIONING 8x8" CAST IRON GRATINGS	NO	6	300	1800
	WORK TOTEL AMOUNT				**175400**
	NOTE: price of the balance 6" PVC pipe that is kept at the site	MTR	6	700	4200
	GRAND TOTAL AMOUNT				**179600**

SATHYAN K P

plumbing contractor

kozhikode. mob. 9847984049

TECHNO
Plumbing & Sanitary works
Three Star Building, S.K. Temple Road
Near Corporation Stadium, Calicut-67300
Ph : 9847984049,

ANIL.S
SREE SATHIMUPPATTAMMAL
KAKKODI P.O
PIN 673 611
PHONE 9048880218

DATE : 01:09:2021

പ്രൊവിഡൻസ് കോളേജിൽ പ്ലംബിംഗ് വർക്കിന്റെ ഭാഗമായി ലേബർ ചാർജായി കോളേജിൽ നിന്ന് (Rs.51,200/) അൻപതിനായിരത്തി ഒന്നൂറ് രൂപ കിട്ടി ബോധിച്ചിരിക്കുന്നു.

എന്ന്.

പി അനിൽകുമാർ

Anil.S

SATHYAN K.P
KARAKKATTUPOYIL
CHEVAYUR
KOZHIKODE -17

Date: 01.09.21

പ്രൊവിഡൻസ് കോളേജിൽ പ്ലംബിംഗ് വർക്കിന്റെ ഭാഗമായി ലേബർ ചാർജായി കോളേജിൽ നിന്ന് Rs 50000/- അൻപതിനായിരം രൂപയുടെ ചെക് (cheque No.56093) കിട്ടി ബോധിച്ചിരിക്കുന്നു.

എന്ന്

സത്യൻ കെ പി

Sathy

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SUBRAMANIAN C.P
CHERUKUNNU PARAMBIL
PAINKANNUR
KUTTIPURAM

Date : 15.09.21

പ്രൊവിഡൻസ് കോളേജിൽ ചെങ്കല്ല്പടവ് പണിയുടെ ഭാഗമായി ലേബർ ചാർജായി കോളേജിൽ നിന്ന് (Rs 44,500/- നാല്പതിനാലായിരത്തിഅഞ്ഞൂറ് രൂപ ബാങ്ക് മുഖാന്തിരം കിട്ടി ബോധിച്ചിരിക്കുന്നു

എന്ന്

സുബ്രമണ്യൻ

ജിതേഷ് പി
പിലാശ്ശേരി (ഹൗസ്)
കണ്ണാടിക്കൽ
വേങ്ങേരി പി ഒ
കോഴിക്കോട് 10 Phone : 9846968822

Date :14.6.2021

പ്രൊവിഡൻസ് കോളേജിൽ മെയിന്റനൻസ് പണി ചെയ്ത വകയിൽ കൂലിയായ് Rs.10000/- പതിനായിരം രുപ കിട്ടി ബോധിച്ചിരിക്കുന്നു.

എന്ന്. ജിതേഷ് പി

SUBRAMANIAN C.P
CHERUKUNNU PARAMBIL
PAINKANNUR
KUTTIPURAM

Date : 14.06.21

പ്രൊവിഡൻസ് കോളേജിൽ ചെങ്കല്ല്പടവ് ചെയ്തതിന്റെ ഭാഗമായി ലേബർ ചാർജായി കോളേജിൽ നിന്ന് (Rs 60000/- അറുപതിനായിരം രൂപയുടെ ചെക് (cheque No.560686) കിട്ടി ബോധിച്ചിരിക്കുന്നു

എന്ന്

സുബ്രമണ്യൻ

SUBRAMANIAN C.P
CHERUKUNNU PARAMBIL
PAINKANNUR
KUTTIPURAM

Date : 21.06.21

പ്രൊവിഡൻസ് കോളേജിൽ ചെങ്കല്ല്പടവ് പണിയുടെ ഭാഗമായി ലേബർ ചാർജായി കോളേജിൽ നിന്ന് (Rs 60000/- അറുപതിനായിരം രൂപയുടെ ചെക് (cheque No.560687) കിട്ടി ബോധിച്ചിരിക്കുന്നു

എന്ന്

സുബ്രമണ്യൻ

Date; 24.06.21

പ്രൊവിഡൻസ് കോളേജിൽ പ്ലംബിംഗ് വർക്കിന്റെ
ഭാഗമായി ലേബർ ചാർജായി കോളേജിൽ നിന്ന് (Rs 63600/-
അറുപത്തിമൂവായിരത്തിഅറുനൂറ് രൂപയുടെ ചെക്
(cheque No.560689) കിട്ടി ബോധിച്ചിരിക്കുന്നു

എന്ന്
സത്യൻ കെ പി

Date; 30.06.21

പ്രൊവിഡൻസ് കോളേജിൽ പ്ലംബിംഗ് വർക്കിന്റെ ഭാഗമായി ലേബർ ചാർജായി കോളേജിൽ നിന്ന് (Rs 58000/- അൻപത്തിയെട്ടായിരം രൂപയുടെ ചെക് (cheque No.560688) കിട്ടി ബോധിച്ചിരിക്കുന്നു

എന്ന്
വരുൺകുമാർ കെ കെ

VARUNKUMAR

Date; 25.06.21

പ്രൊവിഡൻസ് കോളേജിൽ പ്ലംബിംഗ് വർക്കിന്റെ ഭാഗമായി ലേബർ ചാർജായി കോളേജിൽ നിന്ന് Rs 58000/- അൻപത്തിയെട്ടായിരം രൂപയുടെ ചെക് (cheque No.560690) കിട്ടി ബോധിച്ചിരിക്കുന്നു.

എന്ന്
സത്യൻ കെ പി

VENGERI PLUMBING ENTERPRISES

Vengeri, Calicut-673 010, Ph: 9895201429, 9846554436

BACK TO TOP

Providence Womens College Malaparamba. Date.....

Work labour;

Water Tank Cleaning	2800.00
Loder Flore concreat work one bag cement	3180.00
Water line [pumbing] Re conacting line Removving	1800.00
Motor setting and water Tank setting	1700.00
Valvu fixing and Tap ~~conacting~~ line setting	900.00
Tank Top Holl Work	900.00
Tank plastering work Labour	6000.00
Cement Sand Loding Labour	1700.00
Leak Proof work	2700.00
water line Re ~~se~~ conacting man hol cover setting	900.00
Open well Cleaning Big	5500.00
Small	3500.00
	850.00
	32430.00

chgr cost

For Vengeri Plumbing Enterprises

Faisal KP
Partner

PROVIDENCE WOMEN'S COLLEGE

CALICUT -673 009

Date 25/08/21

Received with thanks from Principal, Providence Women's College

the sum of Rupees Ten Thousand towards Conducting a workshop on Water and waste management By Cash

Rs. 10,000/-

Dr. C.K Peethambaran
Former Director of Research, KAU
SRL A21, Sasthamangalam P.O
Thiruvananthapuram.

CANCELLED

PAID

PROVIDENCE WOMEN'S COLLEGE

CALICUT -673 009

Date 27/08/21

Received with thanks from Principal, Providence Women's College

the sum of Rupees Ten Thousand towards Conducting a workshop on Waters and Waste management.

By Cash.

Rs. 10,000/-

Dr. C.S Raveendran
Former Scientist, CTCRI
SRL A 21, Sasthramangalam P.O
Thiruvananthapuram.

CANCELLED

PAID

OTTOTRACTIONS

AKG ROAD, EDAPPALLY TOLL, KOCHI-682 024, KERALA.
PHONE: 0484-2540130

RECEIPT

COST CENTRE: Trainn

Received from Principal, Providence College
by Sreeraj Babu BV. AEN

No. 261

Date: 28/8/24

By Cash / Cheque / Demand Draft No. | Dated 28/8/24

Being	Rs.	Ps.
workshop on Water and waste management	5000/-	
TOTAL	5000/-	

Rupees in words five thousand only

CANCELLED

PAID

Prepared by

Authorised Signatory

PH

മൺപാത്ര വ്യവസായ
...ണ സംഘം ലിമിറ്റഡ്

...C. IND (D) 101, ചേളന്നൂർ - 673 616
(ബിൽഡിംഗ് മെറ്റീരിയൽ യൂണിറ്റ്)

356

Date: 13/6/2022

To Principal providence women's College

ന മ്പ്	സാധനങ്ങളുടെ വിവരം	നിരക്ക് ക.	പ.	എണ്ണം	വില ക.	പ.
	12"5 PL pot	180	50		9000	-
	10X12" Round	170	50		8500	-
	8X10" Round	118	25		2950	-
	12" Round pot	180	25		4500	-
				1550	24950	-
	Discount 5%				1247	-
					23703	-
	Loading charges 2%				474	-
	packing charges				200	-
					24496	-

Balance payment 8200/-

Sreemeena Manpathra Vyavasaya Sahakarana Ltd. No. C. IND.(D) 101 Chelannur

NB: വിറ്റ സാധനങ്ങൾ തിരിച്ചെടുക്കുന്നതല്ല. സാധനങ്ങൾ ബിൽ എഴുതിയതിൽ കൂടുതൽ ഉണ്ടെങ്കിൽ അതും കൊണ്ടുപോകേണ്ടതാണ്.

vehicle charges 1250

സെക്രട്ടറി

52

AD-MEDIA

BA, CALICUT - 673 009

E-mail: gala 5602972 mail.com

BACK TO TOP

03

CASH BILL

Date 6.6.2022

Providence Womens College Calicut

Particulars	Sq.ft.	Rate	Amount
Plant name Board			600
One piece			
		Amount	600/-
		Advance	
		Total	600/-

Rupees in words .....

Signature

Thousand Seven Hundred Three Only

ക്സുകളിൽ നിന്നും വ്യ
പ്ലിക്കേഷൻ 1 മുതൽ ന
ാവുന്നതാണ്.
ൻറർഫേസ്സിം

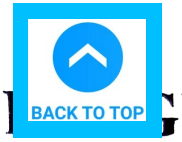
ENCE WOMEN'S COLLEGE
CALICUT - 673 009

26

Date 20.11.21

Received with thanks from ..... Principal .....
..... Providence Women's College .....
the sum of Rupees ... One Thousand One hundred .....
... Only .....
..... grass cutting .....

Rs. 1100/- ആയിരത്-
നൂറ്



...E WOMEN'S CO...GE

CALICUT - 673 009

Date 20.10.21

...d with thanks from Principal

Providence Women's College

the sum of Rupees One Thousand One Hundred

Only

Grass cutting

Rs. 1100/-

Vaidyaratnam P.S. Varier's

ARYA VAIDYA SALA

KOTTAKKAL

Kottakkal ayurveda

Kottakkal Tel: 04832742216
Kanhirapuzha Herb Garden Tel: 04924-238223
Kottappuram Garden Tel: 0466-2266388
Kanjikode Tel:0491-2566004, 0491-2567535

Cash Bill issued for the sales of Medicinal Plants, seeds and Compost from Arya Vaidya Sala Herb Gardens.

Head of Account: Medicinal Garden Income - Not taxable.

Bill No: 1796 Date: 11/8/17

Place of Sale : Kottakkal/Kanhirapuzha/Kottappuram/Kanjikode

Name & Address: Providents Womens College

Sl. No.	Particulars	Rate	Number	Amount Rs.	Amount Ps.
1.	Medicinal plants seedlings	6	20	120	00
2.	"	14	10	140	00
	TOTAL			260	00

Athorised Signatory

3.	के वी के / KVK	200	
4.	विविध / Misc.		
कूल / Total रू Rs.		450	

हस्ताक्षर / Signature

पदनाम / Designation

Authorised Signatory

SUBJECT TO CALICUT JURISDICTION

This is a Computer Generated Invoice

Kottakkal
ayurveda

मूल Original

Vaidyaratnam P.S. Varier's

ARYA VAIDYA SALA

KOTTAKKAL

Kottakkal Tel: 04832742216 | Kanhirapuzha Herb Garden Tel: 04924-238223 | Kottappuram Garden Tel: 0466-2266388 | Kanjikode Tel:0491-2566004, 0491-2567535

2606200 (0483)

Cash Bill issued for the sales of Medicinal Plants, seeds and Compost from Arya Vaidya Sala Herb Gardens.

Head of Account: Medicinal Garden Income - Not taxable.

2011

Bill No: CMRR

Date: 11/08/17

Place of Sale : Kottakkal/Kanhirapuzha/Kottappuram/Kanjikode

Name & Address: Principal, Providence Women's College, Clt

Sl. No.	Particulars	Rate	Number	Amount Rs.	Ps.
1.	Medicinal plants @ Rs.10/-	10	32	320	00
2.	Medicinal plants @ Rs. 20/-	20	10	200	00
			TOTAL	520	00

Rs. 520/-

Authorised Signatory

2.	एन एच एम / NHM	~~450~~	—
3.	के वी के / KVK	200	
4.	विविध / Misc.		
कूल / Total रू Rs.		450	

SUBJECT TO CALICUT JURISDICTION

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मूल Original

CASH MEMO

RANDUPLACKAL HORTICULTURAL NURSERY

(Govt. Approved)

Avadukka.P.O, Peruvannamuzhi.Via

Kozhikode-673528

Mob: 9446668879, 9446865899

No. 558 Date: 8/8/17

To

Name: The Principal, Providence College

Address: Kozhikode

Sl. No.	Particulars	Qty	Rate Rs.	Rate Ps.	Amount Rs.	Amount Ps.
	[illegible]	10	100		1000	
	Total				1000	

Rupees.....

.....

Signature

We ensure quality for better productivity

Sl. No.			
1.	सामान्य फार्म / General Farm	250	
2.	एन एच एम / NHM	~~450~~	-
3.	के वी के / KVK	200	
4.	विविध / Misc.		
कूल / Total रू Rs.		450	

nt Ps.	कैफियत Remarks
—	
—	
—	
-	

हस्ताक्षर / Signature

पदनाम / Designation

Authorised Signatory

SUBJECT TO CALICUT JURISDICTION

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नकद पर्ची / CASH MEMO

Original

भारतीय मसालाफसल अनुसंधान संस्थान

ICAR - INDIAN INSTITUTE OF SPICES RESEARCH

मेरिकुन्नु पी ओ, Marikunnu P.O., कोष़िकोड Kozhikode - 673 012, केरल Kerala

..... की लेख पर

on A/c. of .....

सं / No. 24154

दिनांक / Date: 9/8/17

सेवा में / To

नाम / Name Principal

पता / Address providence college calicut

क्र सं Sl. No.	विवरण Particulars	मात्रा Qty.	दर Rate रू Rs.	पै Ps.	रकम Amount रू Rs.	पै Ps.	कैफियत Remarks
	Garcinia graft	2	100		200	-	
	All Spice	2	75		150	-	
	Clove	2+2	25		100	-	
	कूल / Total						
रूपए / Rupees					450	-	

बुकिंग / Booking

क्र सं Sl. No.	लोखा शीर्ष Head of Account	रू Rs.	पै Ps.
1.	सामान्य फार्म / General Farm	250	
2.	एन एच एम / NHM	~~450~~	-
3.	के वी के / KVK	200	
4.	विविध / Misc.		
कूल / Total रू Rs.		450	

हस्ताक्षर / Signature

पदनाम / Designation

Printed on 3-Aug-2017 at 10:40

Tax Invoice

JAI JIT PAINTS & HARDWARES
1/1274A1,KANNUR ROAD
CALICUT-673011
9447061798/7012234941
GSTIN/UIN: 32AJAPS0575P1ZW
E-Mail : jaijitpaints@gmail.com

Invoice No.	Dated
JJ245	**3-Aug-2017**
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Consignee
PROVIDANCE COLLEGE
MALAPRAMBA
CALICUT
Kerala, Code : 32

Buyer (if other than consignee)
PROVIDANCE COLLEGE
BOTINY DEPARTMENT
CALICUT
Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**VOLCANO - 0578 - 4 LTR**	3209	**2 nos**	1,152.31	nos	**2,304.62**
2	**3TOP**	9603	**4 nos**	75.00	nos	**300.00**
						2,604.62
	CGST					**349.65**
	SGST					**349.65**
	Round Off					**0.08**
	Total		**6 nos**			**₹ 3,304.00**

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Three Hundred Four Only

Company's PAN : **AJAPS0575P**

Customer's Seal and Signature

for JAI JIT PAINTS & HARDWARES

Authorised Signatory

SUBJECT TO CALICUT JURISDICTION

This is a Computer Generated Invoice

ed on 9-Aug-2017 at 10:20

BACK TO TOP

Tax Invoice

JAI JIT PAINTS & HARDWARES 1/1274A1,KANNUR ROAD CALICUT-673011 9447061798/7012234941 GSTIN/UIN: 32AJAPS0575P1ZW E-Mail : jaijitpaints@gmail.com	Invoice No. **JJ362**	Dated **9-Aug-2017**
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Consignee **PROVIDANCE COLLEGE** MALAPRAMBA CALICUT Kerala, Code : 32	Terms of Delivery	
Buyer (if other than consignee) **BOTINY DEPARTMENT** MALAPRAMBA CALICUT		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**VOLCANO - 0578 - 4 LTR**	3209	**2 nos**	1,149.32	nos	**2,298.64**
2	**SILENT NIGHT - 8254 - 1 LTR**	3209	**2 nos**	257.81	nos	**515.62**
3	**WHT0050 APCO ADVANCE GLOSS ENML 1 LTR**	3208	**1 nos**	234.38	nos	**234.38**
						3,048.64
	CGST					**426.81**
	SGST					**426.81**
	Less : ***Round Off***					**(-)0.26**
	Total		**5 nos**			**₹ 3,902.00**

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Nine Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
3209	2,814.26	14%	394.00	14%	394.00
3208	234.38	14%	32.81	14%	32.81
Total	**3,048.64**		**426.81**		**426.81**

Tax Amount (in words) : **INR Eight Hundred Fifty Three and Sixty Two paise Only**

Company's PAN : **AJAPS0575P**

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

Customer's Seal and Signature

for JAI JIT PAINTS & HARDWARES

Authorised Signatory

SUBJECT TO CALICUT JURISDICTION

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11-08-2017

asianpaints
Masterstrokes
Partnering a colourful future

BACK TO TOP

Painting Contractor
User Of Asian Paints Products

P W C

BOTANY DEPARTMENT.

03-08-17	2 Jan	2 x 750 -	1500
05-08-17	3 Jan	3 x 750 -	2250
09-08-17	3 Jan	3 x 750 -	2250
10-08-17	2 Jan	2 x 750 -	1500
11-08-17	2 Jan	2 x 750 -	1500
	12 Jan	12 x 750 -	9,000

Machine rent - 3 days - 1500

10,500

Total - 10,500/-

BIJUDAS.M
9544107036.

J

PROVIDENCE WOMEN'S COLLEGE

CALICUT - 673 009

Received with thanks from ..... Carmel Hill Convent, Calicut .....

.....

the sum of Rupees..... Two hundred only ..... for the .....

..... purpose of measuring the plants (Pot mixture) .....

.....

Rs. 200/-

Date :

PROVIDENCE WOMEN'S COLLEGE

CALICUT - 673 009

BACK TO TOP

Received with thanks from .....

.....

the sum of Rupees Two thousand and five hundred only towards Stand for Pot mixture

.....

Rs. 2500/-

Sithesh. P

14/8/17

PROVIDENCE WOMEN'S COLLEGE

CALICUT - 673 009

Received with thanks from Principal, Providence Women's College Kozhikode

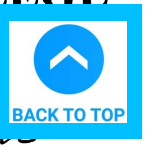
the sum of Rupees Two thousand and five hundred only towards labour charge

Rs. 2500/-

14/8/18

PROVIDENCE WOMEN'S COLLEGE

CALICUT - 673 009



Received with thanks from Principal, Providence Women's College Kozhikode

the sum of Rupees Four thousand and ~~Five~~ Nine hundred only towards labour charge

Rs. 4900/-

RECEIPT

Received from the Principal, Providence Women's College, Calicut – 9, a sum of **Rupees Thirty Thousand Only (Rs. 30,000/-)** towards the expenses of **HERBAL GARDEN** for the Botany department.

Date :

DR. DEENA MERIA JOSE

Signature :

PAID

...EN'S COLLEGE
...CALICUT - 673 009

Date.....

Received with thanks from ...Principal...

...Providence Women's College, Calicut...

the sum of Rupees ...Eight ~~hundred~~ thousand...

...only...

...wheel chair ramp... work

ABHISHEK.P

Rs. 8000/-

Date.....

Received with thanks from Principal

Providence Womens College, Cal

the sum of Rupees Nine Thousand only

Wheel Chair ramp work

Rs. 9000/-

BACK TO TOP

pwc library <pwclibrary@pr legecalicut.ac.in>

Your Order at www.storytel.com/in is successful

payment-report@payu.in <payment-report@payu.in> Thu, Jan 12, 2023 at 10:34 AM
Reply-To: "payment-report@payu.in" <payment-report@payu.in>
To: pwclibrary@providencecollegecalicut.ac.in

PayU

Transaction ID: d9f689eb-6080-4106-bdeb-f10d9fca6021

Rs. 999.00 Paid to www.storytel.com/in

via upi on 12 Jan 2023 10:34 AM

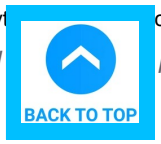
Here are your transaction details:

Bank Reference Number	301207296214
Payment Gateway	HDFCU SI

For any product/service query, please contact www.storytel.com/in.

Since, this is an automated email, replying to this will not connect you with us.

Thank you for completing your transaction using PayU's payment services. Your data will per our Privacy Policy. Please click here to edit your preferences.



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Providence Women's College

Re-Accredited with A+ Grade by NAAC

Principal : 0495-2371697
Office : 0495-2371696, 2372487
Resi : 0495-2371059
E-mail : providencecollegecalicut@gmail.com
Website : www.providencecollegecalicut.ac.in

CARMEL HILL
MALAPARAMBA (P.O.)
CALICUT - 673 009

CERTIFICATE

I hereby certify that the documents submitted above for 7.1.2 have been verified with the departments concerned and office documents and found true to the best of my knowledge.

PROVIDENCE WOMEN'S COLLEGE
CALICUT-9

Dr. Sr. Jaseena Joseph
Principal (PEN 470173)
Providence Women's College
Kozhikode - 673 009