



4.3.1

The institution has installed four servers to support computing requirements and e-governance.



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score

www.stthomas.ac.in
iqac@stthomas.ac.in

GST TAX INVOICE

Jess Marketing <small>1/10, P.O. Box 100, Thiruvananthapuram, Kerala, India Mob: +91 9847180188 +91 9447000449 GSTIN: 32GACXK13866B1234 State Name: Kerala, Code: 32 E-Mail: jessmarketing@gmail.com</small>		Invoice No. 828-0296	Date 3-Sep-2020			
Buyer The Principal, St. Thomas College, Thrissur. <small>GSTIN: 32GHT140000124 State Name: Kerala, Code: 32</small>		Supplier's Ref.	Other Reference(s)			
S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Server Lenovo G8600 18 SR: S7X045FAM003071C	847100	1 Nos	1,40,449.00	Nos	1,40,449.00
2	Server HDD SAS 2.5" 1.2TB 512n 18 SR: S3301rk1k S3301rk1n S3301rk1D	8471	3 Nos	14,150.00	Nos	42,450.00
3	Led Monitor Dell 30"D3020H 3Yr. 18 SR: 09-01D6Y-PC00-850-000	8528	1 Nos	4,660.50	Nos	4,660.50
4	Keyboard & Mouse Logitech SR: 19511SY02MCP	84719000	1 Nos	1,182.20	Nos	1,000.00
						1,88,559.50
CGST 9%						9 % 16,970.36
SGST 9%						9 % 16,970.36
Round Off						1.10 99
Total						8 Nos 2,22,500.00 ₹
Amount Chargable (in words) Two Lakh Twenty Two Thousand Five Hundred Rupees Only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details Bank Name: State Bank of India A/c No. : 86292914448 Branch: West Fort, Thrissur & SBIN0007036		
Customer's Seal and Signature				for Jess Marketing Authorized Signatory		

SUBJECT TO THRISSUR JURISDICTION

Passed for payment
 Received by Stationer
 One Lakh Two Thousand Five Hundred Rupees
 Date: 4/9/20
 Signature
 Stationer

Received in good condition
 and entered in the Stationer
 Stock Register Page No. 167

Signature
 Stationer





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GST TAX INVOICE (ORIGINAL FOR RECIPIENT)

Jess Marketing
 207/15B C, 1st Floor, A.M.P. Complex
 P. O. Pothal, Thrissur - 68001, Kerala, India.
 Phone: +91 9847190190 +91 9447388888
 GSTIN/PLIN: 32AAJTS0659M124
 E-Mail: jessmarketing@gmail.com

Invoice No. **228-0123** Dated **22-07-2020**
 Supplier's Ref. Other Refers(s)

Buyer
The Principal, St. Thomas College, Thrissur.

GSTIN/IN: 32AAJTS0659M124
 State Name: Kerala, Code: 32

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Server Lenovo SR650 18 SE: 4526489/M00301771C	847150	1 Nos	1,40,448.00	Nos	1,40,448.00	
2	Server HDD SAS 2.5" 1.2TB 512n 18 SE: S3301r12 S3301r10	8471	4 Nos	11,150.00	Nos	44,600.00	
3	Led Monitor Dell 20"D2020H 18 SE: CN-27097-FCC28-880-CC0	8528	1 Nos	4,680.50	Nos	4,680.50	
4	Keyboard & Mouse Logitech MK295 18 SE: 7957xy02mic2	84718050	1 Nos	1,000.00	Nos	1,000.00	
						1,88,558.50	
CGST 9%						9 %	16,970.36
SGST 9%						9 %	16,970.36
Round Off							(-10.22)
Total							2,22,500.00 ₹

Amount in words: **Two Lakh Twenty Two Thousand Five Hundred Rupees Only**

Net Total: **2,22,500.00 ₹**

Declaration:
 We declare that this invoice shows the actual picture of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name: **State Bank of India**
 A/c No: **68292914448**
 SWIFT Code: **SBININ33**

SUBJECT TO THRISSUR JURISDICTION
 This is a Computer Generated Invoice

Stamp: **THRISSUR JESS MARKETING**

Stamp: **ST. THOMAS COLLEGE (AUTONOMOUS), THRISSUR-1**

Stamp: **Received for payment Rs. 2,22,500/- Rupees Two Lakh Twenty Two Thousand Five Hundred Only**
 Date: 22/07/2020
 Principal

Stamp: **Stock Register**
 Date: 22/07/2020
 Principal



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

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GST TAX INVOICE (ORIGINAL FOR RECEIPT)

Subsidiary

Jess Marketing <small>WED 1382, 196/27/1661 S MOBILE: 9847150100, 9847150100 GSTIN/UIN: 32AAJTS0856M1Z4 State Name: Kerala, Code: 32 E-Mail: jess@stthomas.ac.in</small>		Invoice No: 828:0123	Date: 22-JUN-2020
Buyer: The Principal, St. Thomas College, Thrissur. GSTIN/UIN: 32AAJTS0856M1Z4 State Name: Kerala, Code: 32		Supplier's Ref:	Other Reference(s):

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Server Lenovo SR560 18 SR: 850045FAM0030177AC	847150	1 Nos	1,40,449.00	Nos	1,40,449.00	
2	Server HDD SAS 2.5" 1.2TB 613w 18 S00F613 S00F613	8471	8 Nos	4,245.00	Nos	42,450.00	
3	Led Monitor Dell 20"D2020H 18 S00F613	8528	1 Nos	4,660.00	Nos	4,660.00	
4	Keyboard & Mouse Logitech MK290 18 S00F613	84710000	1 Nos	1,000.00	Nos	1,000.00	
						1,88,559.00	
CGST 9%						9%	16,970.36
SGST 9%						9%	16,970.36
Round Off						(-30.22)	
Total						2,22,500.00 ₹	

Amount Chargeable (in words):
Two Lakh Twenty Two Thousand Five Hundred Rupees Only

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

Company's Bank Details:
Bank Name: State Bank of India
A/c No.: 66292914448
Branch: West Fort

SUBJECT TO THRISSUR JURISDICTION

This is a Computer Generated Invoice

Passed for payment
 Rs. 2,22,500/- (Rupees Two Lakh Twenty Two Thousand Five Hundred Only) Dt: 22/6/20
 Principal

APPROVED AND ISSUED BY THE MASTER
 Stock Register No. 166
 Principal



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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SUBJECT TO ...
(ORIGINAL FOR RECIPIENT)

Dated 13-Aug-2018

201808120152
2018-08-13

Jess Marketing
XIV/130/G, 1st Floor, A.M.K. Complex
P. O. Poolhole, Thrissur - 680004, Kerala, India.
Ph/Fax: 0487 2389391
Mob: 09387150199/ 09447039469
GSTIN/UIN: 32ACXPJ3965B1ZH
State Name : Kerala, Code : 32
E-Mail : jessmarketing@yahoo.com/ josephbabynj@gmail.com

GST TAX INVOICE

Party : The Principal, St. Thomas College, Thrissur.

GSTIN/UIN : 32AAJTS0856M1Z4
State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Server Lenovo 7x105WQ000 ST550 18	8471	18 %	1 Nos	1,44,915.25	1,44,915.25
2	HDD Server Thinksystem 2.5"600 GB 10K SAS 18	85235100	18 %	4 Nos	13,559.32	13,559.32
						1,58,474.57
					9 %	14,262.71
					9 %	14,262.71
						CGST 9% SCT 9%
				2 Nos		1,86,999.99 ₹
						E & O/E
				Total		

Amount Chargeable (in words)

One Lakh Eighty Six Thousand Nine Hundred Ninety Nine Rupees and Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,44,915.25	9%	13,042.37	9%	13,042.37	26,084.74
85235100	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
	Total		14,262.71		14,262.71	28,525.42

Tax Amount (in words) : **Twenty Eight Thousand Five Hundred Twenty Five Rupees and Forty Two Only**
Company's VAT TIN : 32080665835C
Company's CST No. : 25128109/ 04.09.2001

Company's Bank Details
Bank Name : South Indian Bank
A/c No. : 0515081000000003
Branch & IFS Code: West Fort, Thrissur. & SIBL000513

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

This is a Computer Generated Invoice





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06/02/18

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GENITS IT & AV SYSTEMS 9/201, Thrissur Kerala - 680001, India GSTIN/UIN: 32AANFC3195K123 State Name: Kerala, Code: 32 Contact: 0487-2327678, +91 7034200061 E-Mail: genit@stthomas.ac.in www.genitstthomas.com buyer		Invoice No. IN/458/2017-18	Date 5-Feb-2018			
St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender Id: 2017_STC_174562_2 Tender No: 2017/STC/CPE/TEN/12/2017 State Name : Kerala, Code : 32		Delivery Note 308	Mode/Terms of Payment Cashed			
		Buyer's Order No. STC/CPE-TEN21/2017/AC14	Dated 15-Jan-2018			
		Dispatch Document No.	Delivery Note Date 5-Feb-2018			
		Dispatched through	Destination			
Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ML10 GEN9 - E3-1225v5 4UTower Server SI:CN775004J3		1 Nos	52,671.00	Nos	52,671.00
	Output CGST					4,740.39
	Output SGST					4,740.39
			Total			62,151.78
Amount Chargeable (in words) NR Sixty Two Thousand One Hundred Fifty One and Seventy Eight paise Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	52,671.00	9%	4,740.39	9%	4,740.39	9,480.78
Total	52,671.00		4,740.39		4,740.39	9,480.78
Tax Amount (in words) : INR Nine Thousand Four Hundred Eighty and Seventy Eight paise Only						
Company's VAT TIN : 32081330441 Company's CST No. : 32081330441 C		Company's Bank Details Bank Name : Corporation Bank A/c No. : 510101000127115 Branch & IFS Code : Thrissur & CORP0000931				
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 GENITS IT & AV SYSTEMS Authorised Signatory				

Handwritten notes:
 S.R No 91
 dtd 5/2/18
 HOD
 Dept of Comp Sc.



Handwritten note:
 62151
 Sixty two thousand one hundred and fifty one

Handwritten note:
 This is a Computer Generated Invoice
 62151
 Sixty two thousand one hundred and fifty one

Handwritten signature

Principal
 St. Thomas College (Autonomous)
 Thrissur - 680 001