



4.1.3. The College has **licensed Software packages of Linways, Microsoft, QnSmarti, Turnitin, Tally, SPSS, Orell, MATLAB, PROTOOLS 8.0, Final cut pro 10.4.6 and Mixxx 2.2.2.**



From: EC VL Unified Notification <msvlop@microsoft.com>
Sent: 28 May 2021 07:21
To: shinejoym@stthomas.ac.in
Cc: sales@neuralebiz.com
Subject: Open Value Order Confirmation (B30191325) (V1025065) (-576460752857410267-)

Microsoft Open Value SubscriptionEducation SolutionsOrder Confirmation Notice

2021-05-27

Fr. Martin Kolambrath
St. Thomas' College
Trichur-Palghat Road
Thrissur
Thrissur
KL
680001
India

Dear Fr. Martin Kolambrath,

Thank you for submitting your order through your chosen reseller Neural Networks Pvt Ltd under your Open Value SubscriptionEducation Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value SubscriptionEducation Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

Program:	Open Value SubscriptionEducation Solutions
Customer Name:	St. Thomas' College
Reseller:	Neural Networks Pvt Ltd
Agreement Number:	V1025065
Start Effective Date:	2021-05-27
End Effective Date:	2024-05-31





Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
KW5-00359	Microsoft®WINEDUperDVC AllLng Upgrade/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	40	2021-06-01 - 2022-05-31
S2Y-00002	Microsoft®M365AppsforenterpriseOpenStu ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1License NoLevel Student Use Benefit 1Month	600	The Subscription Coverage Period can be found from the Online Portal provided here
FYS-00001	Microsoft®IntuneOpenFaculty ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1License LevelE AdditionalProduct 1Month	40	2021-06-01 - 2022-05-31
77D-00161	Microsoft®VisualStudioProSubMSDN AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 1Year	1	2021-06-01 - 2022-05-31
S3Y-00001	Microsoft®M365AppsforenterpriseOpenFac ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1License LevelE AdditionalProduct 1Month	40	The Subscription Coverage Period can be found from the Online Portal provided below

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

How to activate your Online Services:

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC [here](#).





For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- Download & Keys > find the Product/Service name > click Key
- Licenses > Relationship Summary > Click on the License Number > Product Key

Copy the Key and activate at the Azure Portal [here](#).

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,

Microsoft Corporation(I) Pvt. Ltd.

Cc: Neural Networks Pvt Ltd

Distributor PO number: B30191325





INVOICE

Original Copy
19RC-88

Rose Computers

Amount Due: ₹1,800.00

First Floor, Souhanitha Towers Wadakkanchery Road , Thrissur, KL (32)
 680004, IN
 +919320002999
 sanjovp@gmail.com

Issue Date: 21/01/2020
 Contact person: Office

Bill To
 St.Thomas College, Jubilee Block
 Thrissur, 680001, IN



#	Item & Description	Qty	UoM	Price	Tax	Discount	Amount
1	MS OFFICE 2019 KEY Office 2019 Professional Plus Lifetime License Key Your Licence Key: 37VN7-X4KH7-PWQ3X- 6PMM-QJW6	1	NO	₹1,800.00	80.00		₹1,800.00

Bank Name: THRISSUR DISTRICT CO - OPERATIVE BANK
 Account Number: 10700109134
 Branch Name: WADAKKANCHERRY
 IFSC Code: THRS0000005

Subtotal	₹1,800.00
Total Taxable Value	₹1,800.00
TOTAL	₹1,800

Authorized Signature



* ₹ One Thousand Eight Hundred Only





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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

NAAC 5th Cycle Accreditation

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

Tax Invoice 8B (Original)

Neural Networks Pvt.Ltd (2014-15) 10001 37/1444, Emmanuel Road, Kadasanthesa, Kalive Road Kochi - 682 017 Ph: 0484-2203897/ 2206257 E-Mail: accounts@neuralebiz.com	Invoice No. Cs/1961/14-15 Delivery Note 1961 Supplier's Ref. Cs/1961 Buyer's Order No. STC/FIRST.DST/MAR/2015 Despatch Document No. Despatched through By Hand Terms of Delivery
Consignee St.Thomas College Thiruvur - 680001 Ph - 0487 2420435	Dated 20-Feb-2015 Mode of Payment Against Delivery Other Reference(s)
Buyer (if other than consignee) St.Thomas College Thiruvur - 680001 Ph - 0487 2420435	Dated 13 Feb 2015 Dated 20-Feb-2015 Destination Tchr

Description of Goods	Quantity	Rate	per	Disc %	Amount
IBM SPSS Software 1 in <small>See Model Version 22 Advanced Statistics Custom Tables, Regression, Forecasting including All Installation Charges (Service - Information Technology Software Service)</small>	1 No.	3,30,518.40	Rs.		3,30,518.40
Service Tax (on Assessable Amount 3,30,518.40)				12 %	39,662.21
Education Cess				2 %	793.24
Secondary and Higher Education Cess				1 %	396.62
Output VAT 5%				5 %	18,508.52
Roundoff					0.01
Total	1 No.				₹ 3,89,939.00

Amount Chargeable (in words)
Indian Rupees Three Lakh Eighty Nine Thousand Nine Hundred Thirty Nine Only

Company's VAT TIN : 32071181242
 Company's CST No. : 32071181242e
 Company's Service Tax No. : AABCN8418P STD01
 Company's PAN : AABCN8418P

* * * * * THIS DECLARATION * * * * *

IN TERMS OF NOTIFICATION NO. 21/2011 DT. 15 JUNE 2012, WE HEREBY DECLARE THAT TRANSACTIONS WITH NEURAL NETWORKS PVT. LTD. FOR SOFTWARE ACQUIRED IN A SUBSEQUENT FISCAL YEAR AND IS TRANSFERRED WITHIN THE COUNTRY AND TAX IS DEDUCTED AT SOURCE UNDER SECTION 192 OR PAYMENT FOR THE SOFTWARE TRANSFER OF SUCH SOFTWARE, YOU ARE NOT OBLIGED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT. OUR PERMANENT ACCOUNT NUMBER IS AABCN8418P

For Neural Networks Pvt.Ltd (2014-15)

This is a Computer Generated Invoice



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Tax Invoice

CoreEL Technologies (I) Pvt Ltd 2018-19 21, 7th Main, 1st Block Bangalore GSTIN/UIN: 29AABCC1915E1Z1 State Name : Karnataka, Code : 29 CIN: U72200KA1999PTC03050 Consignee SI THOMAS COLLEGE THRISSUR-680001 State Name : Kerala, Code : 32		Invoice No. CUP/2018-19/357 Dated 29-Mar-2019
Buyer (if other than consignee) SI THOMAS COLLEGE THRISSUR-680001 State Name : Kerala, Code : 32 Mode of Supply : Kerala		Supplier's Ref. UGC/CPE/SOF-1/2018-19 Buyer's Order No. UGC/CPE/SOF-1/2018-19 Despatch Document No.
Amount Chargeable (in words) Indian Rupees sixty One thousand Five hundred Fifty three only		Other Reference(s) Dated 27-Mar-2019 Delivery Note Date
HSN/SAC Taxable Value 52,164.00 Total 52,164.00		Destination Thrissur Terms of Delivery Payment Terms : 100% Advance


Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	MATLAB R2018B	9973	18 %	1 Users	37,260.00	37,260.00
2	Partial Differential Equation Toolbox	9973	18 %	1 No	14,904.00	14,904.00
						52,164.00
IGST Payable @ 18%						9,389.00
Total						61,553.00

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	52,164.00	18%	9,389.00	9,389.00
Total	52,164.00		9,389.00	9,389.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Three Hundred Eighty Nine Only**

Remarks: Being Order against Bobban Company's PAN : AABCC1915E 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 : Karnataka Bank OD A/c # 9947000104207601 A/c No. : 0947000104207601 Branch & IFS Code : Koramangala East Branch & KAR80000094 for CoreEL Technologies (I) Pvt Ltd 2018-19 
---	---

This is a Computer Generated Invoice

Passed for payment
 Rs 61,553 (Rupees sixty one thousand five hundred fifty three only)
 Date 28/03/19

 Principal


Paid and Cancelled
 Date 28/03/19
 Principal






Orell Technosystems (India) Private Limited
 HQ: 1st Floor, BCG Tower, Opp. CSEZ
 Seaport Airport Road, Kakkanad, Cochin - 682037
 Tel: +91 484 414 1000 (100 Lines)
 Email: info@orell.com
 city / whatsapp : +91 9388 814 000
 Delhi | Mumbai | Bangalore | Kolkata | Dubai

Proforma Invoice

Institute Name :- St. Thomas College, Thrissur		Ref No:	KL/269/21-22	
		Date:	30 July 2021	
		Attn:	The Director	
Sl No.	Description	Quantity	Rate (INR)	Amount (INR)
1.	Orell Talk Pro Version- (cloud online version) – for 6 months 1 Teacher+ upto 50 Concurrent Users/ 500 User Registrations setup charges with cloud hosting, content updates and maintenance	1 Lab	Rs. 60,000.00	Rs. 60,000.00
Extensive English Study Material			FREE	NIL
Delivery Installation and Support			FREE	NIL
Total Amount (Indian Rupees)				Rs.60,000.00
Special Discounts				Rs.30,000.00
Total Amount After Discount				Rs.30,000.00
18% GST				Rs.5,400.00
Total Amount Payable				Rs. 35,400.00
Amount in Words : Indian Rupees Thirty Five Thousand Four Hundred Only				
For Orell Technosystems (India) Private Limited,				
				
Authorized Signatory				

Handwritten notes:
 12-79-21





Orell Technosystems (India) Pvt. Ltd
 HQ: 1st Floor, BCG Tower, Opp. CSEZ
 Seaport Airport Road, Kakkanad, Cochin - 682037
 Tel : +91 484 414 1000 (100 Lines)
 Email : info@orell.com
 24/7 HelpDesk : +91 9388 814 000
 Delhi | Mumbai | Bangalore | Kolkata | Dubai

Proforma Invoice

Institute Name :- St. Thomas College, Thrissur		Ref No:	KL/177/21-22	
		Date:	03 May 2021	
		Attn:	The Director	
Sl No.	Description	Quantity	Rate (INR)	Amount (INR)
1.	The Orell Talk 2.0 Pro Version (License Fee for Life-Time Perpetual License) For 1 Teacher and 20 Student Consoles	1 Lab	Rs. 1,60,000.00	Rs. 1,60,000.00
2.	Additional Consoles	55	Rs. 1,65,000.00	Rs. 1,65,000.00
Extensive English Study Material			FREE	NIL
Delivery Installation and Support			FREE	NIL
Total Amount (Indian Rupees)				Rs.3,25,000.00
Special Discounts (75%)				Rs.2,43,750.00
Total Amount After Discount				Rs. 81,250.00
18% GST				Rs.14,625.00
Total Amount Payable				Rs. 95,875.00

Amount in Words : Indian Rupees Ninety Five Thousand Eight Hundred Seventy Five Only

For Orell Technosystems (India) Private Limited,

Authorized Signatory

Handwritten notes in green ink: "03/05/21" and "12-20-21".





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 5th Cycle Accreditation

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Date: 02/11/2020

To

The Principal & Controller of Examinations,
St. Thomas College (Autonomous),
Thrissur-680001.

Sub: Receipt against the payment of Question Bank Software.

Sir,

With reference to the subject, here we would like to acknowledge the receipt against the payment.

Please find below the details of payment:

S.No	Details	Total Amount
1	Implementation of "QoSmani" application	₹ 3,00,000.00

Amount in Words: Rupees Three Lakhs only.

*Chengalathur on 02/11/20
Dr. J. J. J. J.
10/2/20*

For ipshr solutions limited



Head Office: Tel: 0485-2701000, 290140000
Kochi: Tel: 0485-2701775, 2700720
Pulimootil: Tel: 0484-2360208
Park, Elappally, Kozhikode: Tel: 0334-2340201
Thiruvananthapuram: Tel: 0471-2300004
E-mail: iqac@stthomas.ac.in Website: www.ipshr.edu.in www.ipshrsolutions.com

Controller of Examinations
St. Thomas College
(Autonomous)
Thrissur - 680 001





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 5th Cycle Accreditation

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Ipsr solutions limited

Merchant Association Building, ML Road, Kottayam - CIN No: U72200KL2000PLC014239

Phone No: 94412301085, 2561410, 2561420, Email: sales@ipsrsolutions.com

GSTIN : 32AAACB464M12A ,STATECODE : 32 - KERALA

TAX INVOICE

Invoice No: DBS-0005/2020-2021

Date : 02/Nov/2020

To
The Principal & Controller of Examinations,
St.Thomas College(Autonomous),
Thriuvananthapuram Road, Thriuvananthapuram-680001.
GSTIN : 32AAUTS985M12A ,STATECODE : 32 - KERALA

Sl No	Description of Service	AMOUNT
1	Implementation of "QrSmart" application	254,237.29
	GST @ 18%	45,762.71
	Grand Total	300,000.00

In Words: Rupees Three lakhs only

E&OE

Prepared By



Merchant Association Bldg., M.L. Road, Kottayam. Tel: 9441 2301085, 2561410/20
5th Floor, Vayalar Bhavan, Bank Road, Kozhikode. Tel: 9495-270177X, 2756129
Munimara, Pulam Road, Kochi. Tel: 0484-2385028
Ipsr IT Training School, Sreeji IT Park, Ettimadai, Kozhikode. Tel: 0484-2344990
Merchant Association Building, Thriuvananthapuram, Thriuvananthapuram. Tel: 0471-2310000
E-mail: contact@ipsrsolutions.com Website: www.ipsr.edu.in www.ipsrsolutions.com
CIN: U72200KL2000PLC014239





ST. THOMAS COLLEGE (AUTONOMOUS)

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CoreEL
Technologies

CoreEL Technologies (I) Pvt. Ltd.
No.21, 1st floor,
1st Block, Koramangala,
Bangalore - 560034, India

Invoice

Bill To ST. THOMAS COLLEGE (Autonomous) Thrissur-680001	Invoice No. CUP2015.14/1111	Dated 26 Feb 2015
Ship To ST. THOMAS COLLEGE (Autonomous) Thrissur-680001	Purchase Order No. STC/FIST-OST/03/2015	Purchase Order Date 13-Feb-2015
	Delivery Note NA	Mode/Terms of Payment 100% against delivery
	Shipped Date	Buyers TIN null
	Price Basis Purchase Order	Romaka

#	Particulars	Quantity	Rate	Amount
1	MATLAB (R2013 B)	10		748,615.00
2	Image Processing Toolbox	10		
3	Symbolic Math Toolbox	10		
4	Fuzzy Logic Toolboxes	10		
5	Neural Network Toolbox	10		
6	Optimization Toolbox	10		
7	Partial Differential Equation Toolbox	10		
8	Curve Fitting Toolbox	10		
9	Wavelet Toolbox	10		

Sub Total 748,615.00
 (GST @ 4.5%) 31,192.50
Total Amount: INR 790,000.00

Amount in Words: INR Seven Lakh Ninety Thousand Only

Remittance Details Beneficiary: Mr. CoreEL Technologies (India) Pvt Ltd Bank Account No: 0947000104207601 Name of Bank & Address: Karnataka Bank Ltd Kemmangala Extension Branch, Bangalore 560034 MICR Code of Bank: KAR0000094 Contact telephone/Mobile No: 560052014 E-mail ID, if any: accounts@coreel.com	for CoreEL Technologies (I) Pvt. Ltd
--	--

H.S.T No: 90207907 C.D.T No: 90257900 VAT TIN: 29600091386 Invoice Tax: AABCC1914EST001 PAN No: AABCC1913E CIN: U72200KA1995PT2700000	
--	------



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THRISSUR, KERALA - 680 001



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NAAC 5



Turnitin India Private Limited
(formerly known as "Turnitin India Education Private Limited")
18th & 17th Floor, Max Towers
Sector 16B, Noida
Uttar Pradesh, 201301
India
1-518-764-7600
GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date: Dec 10, 2021
Invoice No.: IND12002086
Purchase Order No.: STC/PO/TU/2021-22
Sales Order No.: 00968979
Due Date: Dec 25, 2021
Payment Terms: Net 15
Service Start: Dec 07, 2021
Service End: Dec 06, 2022

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN Not Registered The Principal, St. Thomas College (Autonomous), Thrissur Thrissur - Paigal Rd, Keerankulangara Thrissur Kerala 680001 India Our Ref: CN-684749 ITH Account id: 340328	Sanjo Jose e: stctib@gmail.com	Anub Kumar e: akumar@turnitin.com t: 1-518-764-7612

Product Name	Product Description	Amount
Turnitin (Thericoate Enterprise License)	Subscription Term - 12 Months Total End User License: 737	INR 359,572.50
	Subtotal	INR 359,572.50
	CGST - 0%	INR 0.00
	CGST - 0%	INR 0.00
	IGST - IN 18%	INR 64,723.05
	UTGST - 0%	INR 0.00
	Total	INR 424,295.55

USD\$: 5,575.50 = INR 424,295.55

Exchange Rate US \$1.00 = INR 76.10

SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Private Limited

Remit Cheque Payment to:	Turnitin India Private Limited (formerly known as "Turnitin India Education Private Limited") 18th & 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
--------------------------	--





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

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



Turnitin India Private Limited
(formerly known as "Turnitin India Education Private Limited")
16th & 17th Floor, Max Towers
Sector 16B, Noida
Uttar Pradesh, 201301
India
1-810-784-7880
GSTIN: 08AAOCT1132P1Z1

Date: Dec 10, 2021
Invoice No.: IND12002085
Purchase Order No.: STG/PO/TI/2021-22
Sales Order No.: SO968979
Due Date: Dec 25, 2021
Payment Terms: Net 15
Service Start: Dec 07, 2021
Service End: Mar 06, 2022

Wire instructions:

- 1) BENEFICIARY BANK: Csbank N.A.
BENEFICIARY COMPANY: Turnitin India Private Limited
BENEFICIARY COMPANY'S ACCOUNT #: 0714093002
BENEFICIARY BANK BRANCH IPOL CODE: 011800004
BENEFICIARY BANK BRANCH MICR CODE: 110037002
BENEFICIARY BANK SWIFT CODE: CITINEX
- 2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution and your location.
- 3) Email ar@turnitin.com with the confirmation that the transaction has been completed.





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THRISSUR, KERALA - 680 001



NAAC 5th Cycle Accreditation

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

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Invoice printing in PDF



Linways Technologies Pvt Ltd
Kinra Hi-Tech Park, HMT Colony P.O., Kalamassery
Kochi, Kerala 683503
04842551098
team@linways.com
http://linways.com/
GSTIN: 32AACCL5203F1Z5

Pro Forma Invoice

ADDRESS

St.Thomas' College
(Autonomous)
Trichur, Kerala,
GSTN: 32AAJTS0856M1Z4
Kerala India
State Code: 32
GSTIN: 32AAJTS0856M1Z4

PLACE OF SUPPLY

02 - Kerala

PRO FORMA PI2021220449

INVOICE NO.

DATE 29/11/2021

HSNSAC	ACTIVITY	UNIT	AMOUNT
998314	Linways Academic Management System (SaaS) For the period from 01-09-2021 to 30-11-2021 No.Of Students : 3900		2,34,000.00

Other Comments:

1. Payments (Crossed Cheque / Direct account payment) should be in favour of Linways Technologies Private Limited drawn locally.
 2. Direct Payment's Account Details:
 - a. Type of Account : CURRENT A/C
 - b. Account Name : LINWAYS TECHNOLOGIES PRIVATE LIMITED
 - c. Account Number : 6173040400000001
 - d. Bank, Branch : Union Bank of India, Palairvottam, Cochin 682025
 - e. IFSC Code : UBIN0661738
- PAN NO: AACCL5203F

SUBTOTAL	2,34,000.00
CGST @ 9% on 234000.00	21,060.00
SGST @ 9% on 234000.00	21,060.00
TOTAL	₹2,76,120.00

Accepted By

Accepted Date





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 5th Cycle Accreditation

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Linways Technologies Pvt. Ltd.
Kinra Hi Tech Park, HMT Colony P.O., Kalamassery
Kochi, Kerala 683503
04842551098
team@linways.com
http://linways.com/
GSTIN: 32AACCL5203F1Z5

Pro Forma Invoice

ADDRESS

St.Thomas' College
(Autonomous)
Trichur, Kerala,
GSTN: 32AAJTS0856M1Z4
Kerala India
State Code: 32
GSTIN: 32AAJTS0856M1Z4

PRO FORMA PI2021220527

INVOICE NO.

DATE 22/02/2022

PLACE OF SUPPLY

32 - Kerala

HSN/SAC	ACTIVITY	UNIT	AMOUNT
998314	Linways Academic Management System (SaaS) For the period from 01-12-2021 to 28-02-2022 No of students :3662		2,19,720.00

Other Comments:

1. Payments (Crossed Cheque / Direct account payment) should be in favour of Linways Technologies Private Limited drawn locally.

2. Direct Payment Account Details

a. Type of Account : CURRENT A/C

b. Account Name : LINWAYS TECHNOLOGIES PRIVATE LIMITED

c. Account Number : 017304040000001

d. Bank, Branch : Union Bank of India, Palariyattam, Cochin 682025

e. IFSC Code : UBIN0561738

PAN NO: AACCL5203F

SUBTOTAL

2,19,720.00

CGST @ 9% on 219720.00

19,774.80

SGST @ 9% on 219720.00

19,774.80

TOTAL

₹2,59,269.60

Accepted By



Accepted Date



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 5th Cycle Accreditation

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

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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5

ORIGINAL FOR RECIPIENT

Linways Technologies Pvt. Ltd.
Kinfra Hi-Tech Park, HMT Colony P.O., Kalamassery
Kochi, Kerala 683503
04842551098
team@linways.com
http://linways.com/
GSTIN: 32AAOCL5203F1Z5

linways
learn in new ways

Invoice

BILL TO

St.Thomas' College
(Autonomous)
Trichur, Kerala,
GSTN: 32AAJTS0856M1Z4
Kerala India
State Code: 32
GSTIN: 32AAJTS0856M1Z4

INVOICE NO. LIN2021220227

DATE 29/03/2022

PLACE OF SUPPLY

32 - Kerala

PAID

HSN/SAC	ACTIVITY	UNIT	AMOUNT
998314	Linways Academic Management System (SaaS) For the period from 01-12-2021 to 28-02-2022 No of students :3662		2,19,720.00

SUBTOTAL	2,19,720.00
CGST @ 9% on 219720.00	19,774.80
SGST @ 9% on 219720.00	19,774.80
TOTAL	2,59,269.60
PAYMENT	2,59,269.60
BALANCE DUE	₹0.00





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

ORIGINAL FOR RECIPIENT



Linways Technologies Pvt. Ltd.
Kintra Hi-Tech Park, HMT Colony P.O., Kalamassery
Kochi, Kerala 683503
04842551098
team@linways.com
<http://linways.com/>
GSTIN: 32AACCL5203F1Z5

Invoice

BILL TO
St.Thomas' College
(Autonomous)
Trichur, Kerala,
GSTN: 32AAJTS0856M1Z4
Kerala India
State Code: 32
GSTIN: 32AAJTS0856M1Z4

INVOICE NO. LIN2021Z20100
DATE 28/12/2021

PLACE OF SUPPLY
32 - Kerala

PAID

HSN/SAC	ACTIVITY	UNIT	AMOUNT
998314	Linways Academic Management System (SaaS) For the period from 01-09-2021 to 30-11-2021 No.Of Students : 3900		2,34,000.00

SUBTOTAL	2,34,000.00
CGST @ 9% on 234000.00	21,060.00
SGST @ 9% on 234000.00	21,060.00
TOTAL	2,76,120.00
PAYMENT	2,76,120.00
BALANCE DUE	₹0.00





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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THE KERALA VALUE ADDED TAX RULES 2005
FORM BA SEE RULE 58 (10)
JAA INVOICE
CASH CREDIT
(Original)

St. Thomas College
LASERGRAPHICS
C/o Jogesh Shelat, G C
Cears MIDTOWN Building,
28/1320 - A1, K.P. Vallon Road,
Kadavanthara, Kochi - 682020
Tel: 0484 - 2323641

Invoice No. & Date: **145 / 08-2010**
Delivery Note No. & Date: **UGF/P.4.03RD / 3/10 dt. 14-02-10**
Purchase order No. & Date: **3/10 dt. 14-02-10**

Address of Purchasing Dealer:
PRINCIPAL **ST. THOMAS COLLEGE, THRISSUR - 680001**
Mobile: **9482674131** Fax: **2323641** Email: **stthomas@stthomas.ac.in**

Product No.	Commodity Item	Rate Tax	Qty	Gross Value	Cash Disc	Net Value	Tax Amt	Crash Amt	Total Amt
000	MAC PRO 2.66GHZ SL#YM024004PC	4%	1	122830	-	122830	4913	49	127792
003	APP FOR MAC PRO	4%	1	12495	-	12495	500	5	13000
003	MAC PRO TWO 2.26GHZ SL#YM0240047206	4%	1	162601	-	162601	6504	65	169170
003	APP FOR MAC PRO	4%	1	12495	-	12495	500	5	13000
003	MAC 21.5" 3.06GHZ SL#W80234YH5PC	4%	4	58632	-	234528	9380	94	244002
003	SL#W80234LA5PC								
003	SL#W80235185PC								
003	SL#W80234VD5PC								
003	APP FOR MAC	4%	4	8450	-	33800	1352	14	35166
003	FINAL CUT STUDIO	4%	5	22894	-	114470	4573	46	119093
003	MAC BOOK PRO 13" 2.4GHZ (M6376 HV/A) SL#W80234MCA7M	4%	1	65894	-	65894	2636	26	68556
Total									789749

SEVEN LAKH EIGHTY NINE THOUSAND SEVEN HUNDRED AND SEVENTY NINE ONLY

For Lasergraphics
Authorized Signatory

DECLARATION
I hereby declare that the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax is levied and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is valid on the date of this invoice. This invoice is not subject to any suspensory cancellation and it is valid on the date of this invoice. Duplicate for the buyer for the purpose of claiming input tax credit. Duplicate for the Transport Copy. Triplicate for filing of the tax. Extra Copy & Quotations to be retained with the seller.





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LASERGRAPHICS										
100, G.H. Road, Cochin - 680 005 Mobile: 94472 20707, 99294 Fax: 0484 211302										
24 Jan 18										
Presented to: St. Thomas College Trichur										
Quotation for Educational Institution										
Sl No.	Particulars	Actual Price Rs.	Special Educational Price	Qty	Amount	Rate of EVAT	EVAT Amount	CESS on EVAT	CESS Amount	Total
1	Mac Pro - 2.6GHz Quad-Core Intel Xeon / 16 GB 1600 MHz LPDDR3 Memory / 500GB SATA 6Gb/s with 512MB GDDR3 memory AppleCare Protection Plan for Mac Pro	142100.00	122800.00	1 No	122800.00	4%	4912.00	1%	49.01	127761.01
2	Mac Pro - Two 2.7GHz Quad-Core Intel Xeon / 32GB DDR3 RAM/40GB HDD/16GB eSATA GeForce GT 120 with 512MB GDDR3 memory AppleCare Protection Plan for Mac Pro	188900.00	162601.00	1 No	162601.00	4%	6504.00	1%	65.00	169170.00
3	Mac 27" 5K Core 2 Duo 3.06GHz / 4GB / 500GB GeForce 9400M / SD / MR3539N / A	64900.00	56218.00	4 No	224872.00	4%	9185.28	1%	91.85	244059.13
4	APP for Mac (Additional two years warranty)	9180.00	8430.00	4 No	33720.00	4%	1348.80	1%	14.00	35082.80
5	Final Cut Studio	55500.00	27867.00	5 No	139335.00	4%	5578.20	40%	55.00	144968.20
6	MacBook Pro 13" Core 2 Duo 2.4GHz / AGU / 250GB / Camera 1.2MP / DVDR / 7488 / A	72900.00	63894.00	1 No	63894.00	4%	2556.00	1%	26.00	66476.00
7	Installation, integration and implementation of Apple Products , Accessories and Design Products				12652.00	10.3%	1307.36	1%	13.00	14000.00
Total										805,773.00
Terms : Delivery : Within 7 - 8 weeks Payment : 50% Advance Warranty : One year with onsite support for Mac Pro. Additional Two years spare warranty for Mac Pro. One year Carry in for Mac and MacBook Pro. Tel : 0484211302										
Lasergraph G 84465 05721										





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No.UGC/P.G.-Diplo./3/10

14.7.10

From

The Principal,

To

Laser Graphics,
109, Giri Nagar,
Cochin-680 020

Sub:- Supply Order for Video Editing suit for Visual Education

Ref:- 1.Quotation for P.G.Diploma in Visual Education-dated 8.6.2010
2.Your letter No.L/2010/2409

With reference to your Quotation cited as No.2, we hereby place order for the video Editing Suit and other equipments as show below. These items should be supplied as specified in the Quotation according to the conditions set forth as early as possible

Sl. No	Particulars	Qty
1	Mac Pro- 2.66GHz Quad-Core Intel Xeon / 3 GB DDR3 RAM/640 GB HDD/NVIDIA GeForce GT 120 with 512 MB GDDR3 memory Apple Care Protection Plan for Mac Pro	2
2	iMac 21.5" Core 2 Duo 3.06GHz/4GB/500GB/GeForce 9400M/SD (MB950HN/A)	4
3	APP for iMac (with Additional two years warranty)	4
4	Final Cut Studio	5
5	MacBook Pro 13" Core 2 Duo 2.4GHz/4GB/250GB/GeForce 320M/SD (MC374HN/A)	1
6	Installation, Integration and Implementation of Apple products	
7	20" Monitor Dell	4
8	Additional 1 TB HDD - Internal	2
9	ADVC 110	2
10	Mini Display to DVI	2
11	Fire Wire (800 to 400)	2

PRINCIPAL

Terms and condition:

1. Delivery within 2 weeks at St.Thomas College, Thrissur
2. Payment against Delivery

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

