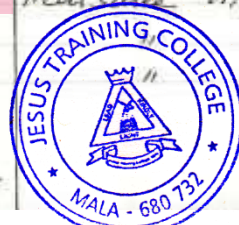


Stock Register of Educational Technology Items.

| S.No | Name of Articles | Quantity | cost | Company | Date of supply | Bill No |
|------|---------------------|----------|--------|--------------------------------------|----------------|---------|
| 1 | Amplifier | 1 | 5700- | A.D. Kuranpattar, Thrissur | 7/6/75 | 267 |
| 2 | Micro phone | 2 | 1840- | Ernakulam Radio company | " | 4823 |
| 3 | mic stand | 1 | 295- | " | " | " |
| 4 | Speaker Box | 9 | 11800- | Technique Electronics, Thrissur | 26/6/75 | 364 |
| 5 | mic stand | 2 | 750- | A.D. Electronics, Thrissur | 24/6/75 | 347 |
| 6 | calculators | 1 | 325- | Palatty Emporium, mala | 28/6/75 | 153 |
| 7 | mic cable | 1 | 15- | J.C. Electronics, cum. complex, mala | 14/7/75 | 167 |
| 8 | Microphone cable | 10 | 240- | " | " | " |
| 9 | 3 Pin XLR Connector | 3 | 130- | " | " | " |
| 10 | Amplifier | 1 | 9622- | Universal Electronics, Thrissur | 11/9/75 | 2523 |
| 11 | Ahuja mic | 2 | 2975- | " | " | " |
| 12 | Good mic spring | 6 | 70- | " | " | " |
| 13 | mic | 1 | 130- | " | " | " |
| 14 | Tester | 1 | 1875- | " | " | " |
| 15 | calling Bell | 1 | 25- | " | " | " |
| 16 | microphone cable | 10 | 240- | " | " | " |
| 17 | Switch Adaptor | 1 | 65- | " | " | " |
| 18 | Blank Cassette | 1 | 35- | " | " | " |

| S.No Ledger No | Name of Articles | Quantity | cost | Company | Date of supply | Bill No | Receipt No |
|----------------|---------------------------------|----------|----------|--------------------------------|----------------|---------|------------|
| 19 | Photo Phone over Head Projector | 1 | 7900- | Universal Agencies, Thrissur | 2-1-76 | 152/75 | |
| 20 | slide Projector | 1 | 7265- | Social action, Thrissur | 15-1-76 | | |
| 21 | Film Projector 16mm | 1 | 26400- | " | " | | |
| 22 | Tape Recorder with Radio | 1 | 2800- | Panasonic, Ernakulam | 7-6-77 | | |
| 23 | cassettes | 6 | 120- | Shrutti cassettes, mala | " | | |
| 24 | Pax scope | 1 | 13329.50 | Trade links Agencies, | | | |
| 25 | 24Vx150W Jc Halogen lamp | 1 | 150 | " Ernakulam | 28-8-78 | 4819 | |
| 26 | 24Vx150W Jc Halogen lamp | 1 | 150 | Trade links Agencies Ernakulam | 23-8-20 | 10484 | |
| 27 | Stabilizer | 1 | 940 | Palatty Emporium | 13/7/01 | 1637 | |
| 28 | Video Booster | 1 | 680 | " | " | " | |
| 29 | pipe | 1 | 250 | " | " | " | |
| 30 | Cable for audio | 1 | 150 | " | " | " | |
| 31 | B.P.L. Audio speaker | 1 | 2950 | Vellankar Agencies J.T. | 17/7/01 | 313 | |
| 32 | B.P.L. Audio module | 1 | 2650 | " | " | " | |
| 33 | Aluminium | | 10500 | Hi Tech Aluminium | 8/8/01 | | |
| 34 | Computer intel pentium | 1 | 32050 | Harwin infotech | 29/10/01 | 137 | |
| 35 | 500VA ups barnts | 1 | 3850 | | | | |
| 36 | inkjet colour printer | 1 | 5350 | | | | |




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|----------------------------------|---|-----------|--|---------------------|
| HDMI cable 3mtr | 4 | } 3190 00 | online infosystems ma mala, Padinjatty Bldg | 5/12/2022 |
| USB Extension 1.5 | 4 | | | |
| VGA 5mtr cable | 1 | | | |
| Intel core 3 10105 | | | | |
| Gigabyte H 510M4 mother Board | 1 | | | |
| Ram 8gb crucial 3200 | 1 | | | |
| Harddisk SSD NVME 500GB | 1 | | | |
| cabinet Fingers with SMPs | 1 | 29500 - | online infosystems, mala. | 9/12/2022 000276 |
| Logitech Keyboard MK200 | 1 | | | |
| Logitech M90 Mouse USB | 1 | | | |
| MERCUSYS N15 USB | 1 | | | |
| UPS Fingers FT 630 | 1 | | | |
| Foxit SMP | 2 | | | |
| Mouse Pad Logi | 2 | 2880 - | online infosystems, mala. | 16/3/2023 000308 |
| Logitech Keyboard | 2 | | | |
| 600 VA NUMERIC UPS | 1 | 3250 - | online infosystems, mala. | 18/3/2023 000309 |
| Tosiba ex. | 1 | 4499 - | " | 21/3/2023 000307 |
| Wellrox Battery Endy | 1 | 2150 - | Kala Digital Photo World | 19/5/2023 768/23/24 |
| lion charger fuel-14 | 1 | | | |
| processor intel core | 1 | | | |
| Gigabyte HD Board | 1 | | | |
| Cabinet Fingers with SMPs | 1 | 28,650 - | online infosystems mala | 31/7/23 000331 |
| UPS Nonpare | 1 | | | |
| SSD Table Frame | 1 | 85905 - | Tosari | |
| AZ 6036 150 AH | 2 | 29,000 - | max Power Systems | 19/8/2023 106/23-24 |
| Gigabyte mother Board | 1 | 7140 - | online info systems mala | 1/9/2023 23-00065 |
| Logitech M90 Mouse USB | 2 | 710 - | Online info systems; mala. | 11/10/2023 0076 |
| ACPa Board with frame | 1 | 9000 - | Unity - | 14/12/2023 24-113/ |
| BR WAKE | | | | |



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| | | | | | | | |
|-----|--------------------------|---|-----------|------------|--|-----------|-------|
| 214 | UMAX cabinet | 2 | | } A4000.00 | Netcom. skstons, kdr | 21/3/15 | 02015 |
| 215 | 18.5" DELL MONITOR | 2 | | | " " | " | " |
| 216 | Logitech key | 2 | | | " " | " | " |
| 217 | Printz Speaker | 2 | | | " " | " | " |
| 218 | Turbo Tubeyear (Battery) | 2 | 19,000.00 | | Harbeni Exide Shop | 16/1/15 | 514 |
| 219 | Canon printer color | 1 | 4600.00 | | Ken Computers Muar Kulam Ashtammalwara | 21/10/15 | 473 |
| 220 | mike | 1 | 1800 | - | A.O. Electronics, Trissing | 1/3/2016 | 996 |
| 221 | mike | 1 | 1300 | - | " " | " | " |
| 222 | Stranger U-m-6 | 1 | 2969.45 | | " " | " | " |
| 223 | Computer | 1 | 23500 | - | Ken Computers | 7/3/2016 | 500 |
| 224 | Hard Disk | 1 | A200 | - | " | 21/3/16 | 494 |
| 225 | M.FCO SMC UV FILTER | 1 | 600 | - | TOKYO SHOP - Penta | 22/3/2016 | 13716 |
| 226 | NIKON - camera | | 28,750 | - | Menaka Shopping | " | " |
| | Sandisk Ultra | | 1000 | - | " " | " | " |
| 227 | Simplex Tripod | | 2650 | - | " " | " | " |

| | | | | | | | |
|-----|--|----|--------|----|---------------------------------|-----------|-------|
| 228 | Computer | 1 | 18,200 | - | Ken computers | 29/3/16 | " |
| 229 | VOLKAS Air conditioning | 1 | 35,000 | - | Electronic city, mala | 31/3/16 | 1087 |
| 230 | V-guard Voltas - stabilizer A/C stand, installation | | 17,000 | - | Electronic city, mala | 1/4/2016 | |
| 231 | Digital clock | 2 | 1,400 | - | padikkala Times, chabuday | 6/6/16 | 105 |
| 232 | Digital clock | 2 | 2,550 | - | " " | 16/6/16 | 125 |
| 233 | Usha Pedestal Fan | 1 | 2,500 | - | Electronics city | 24/6/16 | 310 |
| 234 | ATHWA CORD LEAMIC Camera. Athwa | 1 | 2,522 | - | Sri Krishna Radio Company | 19/8/16 | 34300 |
| 235 | ATHWA SPEAKER stand | 2 | 3,472 | - | " " | " | 3 |
| 236 | D link wireless | 1 | | | | | |
| 237 | Net work cable | 50 | 2450 | - | | | |
| 238 | 1-Ball LAPTOP COMBOOK II - DHD | 1 | 9800 | 01 | CYBER WORLD ALUVA Angamaly. | 29/8/2017 | 0304 |
| 239 | zebronics UPS | 1 | 1750 | - | KEN COMPUTERS, ASHTAMI | 14/9/17 | 190 |
| 240 | Extending Board. | 1 | 380 | - | PK - Electronics | 18/9/17 | 189 |
| 241 | V. Guard UPS | 1 | 2800 | - | Pillapilli cyber world Aluva | 31/1/2018 | 445 |



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|-------------------------|---|-----------|--------------------------|-----------|------------|
| LEADVC 15 - 1130H 3.2 | 1 | 23,900.00 | online systems, Thressus | 17/1/2024 | 015-2A-25/ |
| Intel core i5 12 125 | | 8,437.00 | online systems, Thressus | 23/1/2024 | 24-25-6019 |
| LIQUAYTE H510 M2 MATHER | | 6077.00 | " | " | " |
| Ram 8gb Crucial BEATD | | 1652.00 | " | " | " |
| Flr, gb crucial ssd | | 2733.00 | " | " | " |
| Focus APX | | 1916.00 | " | " | " |
| 18.5" ACER LED MONITOR | | 5133.00 | " | " | " |
| EA 17 2RB | | 696 | " | " | " |
| LOGITECH KEYBOARD MK120 | | 694.20 | " | " | " |
| LOGITECH M90 MOUSE USB | | 354.00 | " | " | " |
| | | 26,728.00 | | | |
| UPS NUMERIC 600VA | | 2891.00 | " | 26/1/2024 | 2125.00 30 |
| Dlink da. 825 | | 2775.00 | " | " | 2827 |
| Numeric 12 kv dc UPS | | 2183.00 | online systems Thressus | 20/1/2024 | 2A-25-0052 |



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| S.NO | Name of Article | Quantity | Cost | Company | Date of Supply | Bill No. |
|------|---|----------|----------|--|----------------|----------|
| 151 | D D R I 5 1/2 M.B. | 1 | 1250 | wintek 1070 Sags Anugraharam Shopping complex Mallur | 11/3/08 | 093 |
| 152 | zenith Director Laptop | 1 | 23080 | " " | 25/3/08 | 105 |
| 153 | National Geography C.D set | 1 | 450 | Mattil Students Brack. Stall pvt. Bus stand | 30/9/08 | 1282 |
| 154 | Nation of the world C.D | 1 | 50 | " " | " " | " " |
| 155 | High school C.D. | 1 | 170 | " " | " " | " " |
| 156 | Liadel SP Box | 4 | 26000 | Yasme Electronics and | 18/12/08 | 1643 |
| 157 | VME crown amplifiers Tech mix | 1 | 21,000 | Information Technology Thekkal | " " | " " |
| 158 | Monitor Box inside | 1 | 2300 | " " | " " | " " |
| 159 | SP clamp (stecker) | 1 | 1800 | " " | " " | " " |
| 160 | Liadel SP. Box | 2 | 13,000 | " " | 20/12/08 | 1644 |
| 161 | SP clamp | 2 | 900 | " " | " " | " " |
| 162 | VME crown amplifiers | 1 | 21,000 | " " | " " | " " |
| 163 | LED monitor Computer & other things | 2 | 49,300 | eamy systems, 1st floor Hoyath Building, Alwar. | 6-3-09 | 8053 |
| 164 | " | 1 | 17,750 | " " | 6-3-09 | 8054 |
| 165 | Laptop - (Principal) & other things | 1 | 30,450 | " " | 6-3-09 | 8056 |
| 166 | LCD Projector | 1 | 37,000 | " " | 13-3-09 | 8226 |
| 167 | Computer Lab materials DDR2-2gb - laptop - Transcend/card - pci - Serial/parallel | 1 | 1,393.69 | " " | 12-3-09 | 8195 |
| 168 | DDR - 512mb - Hynix mouse - zebtronics - PS2 SMPS PA 400w - Intex | 10 | 9,371.30 | " " | 13-3-09 | 8225 |
| 169 | Card - PCI - Serial/ | 1 | 700 | " " | 17-3-09 | 8311 |
| 170 | 5 KVA Offline UPS | 1 | 23000 | Creative Power systems Thrikkakara, Cochin. | 18-3-09 | 162 |
| 171 | ABB 100A ELCB | 1 | 4130 | Standard Electricals Chalakudy | 18-3-09 | 210 |
| | 40 AH Tubular H.S Battery | 1 | 3500 | Executive Power Systems Thrikkakara, Cochin | 23-6-09 | 041 |

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| | | | | | | |
|-----|---|-----|----------|---|----------|-------|
| 182 | LCD Battery | 1 | 1,990 | - Kuruvithalame agencies M:U Road, Ernakulam | 28/7/12 | |
| 183 | Calculator | 1 | 250 | - Divine Books mala | 21/8/12 | |
| 184 | Flex Box etc | 3 | 970 | 15 K.K. Electricals | 28/11/12 | |
| 185 | H.P. Scannet adapter | 1 | 350 | - Ken computers, Ashwamecham | 12/12/12 | |
| 186 | Lap top - toshiba 850 | 8 | 1,71,998 | - Divine Digit computers Amballoor | 28/1/13 | |
| 187 | 1 Baton 16 port switch | 1 | 2,400 | " " | 26/3/13 | |
| 188 | cable - 20 | 100 | 2,000 | - | | |
| 189 | RJ45 DINK cat 6 | 20 | 400 | - | | |
| 190 | socket cat 6 | 4 | 120 | - | | |
| 191 | switch mounting Rack | 1 | 1,000 | - | | |
| 192 | Networking charge | 100 | 500 | - | | |
| 193 | cable network etc (Patch, Ribbon, etc) | | 2,250 | - | | |
| 194 | 2 Amorn 150 AH Tubular battery | 2 | 28,501 | - Bodhi Entorprises, Pallipet EKM | 28/12/13 | |
| 195 | 600 VA mtex | 1 | 1,950 | - online info systems | 27/1/14 | 85 |
| 196 | LCD Projector (classroom) | 3 | 90,000 | 00 Anand vision, Irinjalkuda | 5/3/14 | 151 |
| 197 | cable fittings | 3 | 9,000 | 00 " " | " " | " " |
| 198 | Sealing filling | 1 | 3,500 | 00 " " | " " | " " |
| 199 | Screen - Conference hall | 1 | 3,000 | 00 " " | " " | " " |
| 200 | Lap Top - (Principal) | 1 | 42,250 | 00 XE-CON systems KER Complex, Kollangal | 3/3/14 | 02037 |
| 201 | 2 Baton wireless modem | 1 | 2100 | 00 Ken computers | 2/4/14 | 431 |
| 202 | CD | 20 | 240 | 00 Divine Books mala | 14/7/14 | 59 |
| 203 | Zebronics Afx cabinet | 1 | 1,200 | - Ken computers/Ashwamecham | 18/12/14 | 527 |
| 204 | Samsung DVD External | 1 | 1,800 | - | | |
| 205 | Strontium 16GB pendrive | 2 | 1,200 | - | | |
| 206 | USB card reader | 1 | 180 | - | | |
| 207 | Creative 2.1A 120 spikes | 1 | 1,700 | - | 6/3/15 | 460 |
| 208 | DELL Inspiration Laptop | 1 | 27,250 | - Netcom systems, Pulettal Building North, Kollangal | 24/3/15 | 02077 |
| 209 | Laptop Bags | | | | | |
| 210 | Intel Dual Core | 2 | | NETCOM SYSTEMS | 24/3/15 | 02075 |
| 211 | Gigabyte motherboard | 2 | | " | | |
| 212 | ADATA | 2 | | " | | |
| 213 | ATA Toshiba Sata | 2 | | " | | |
| 213 | Len DVD writer | 2 | | " | | |



| | | | | | | | |
|-----|------------------------------------|---|--------|----|--|--------------------|-------|
| 242 | DELL Led monitor etc | 2 | 52400 | - | online info systems | 21/2/18 | |
| 243 | HP 15 LAPTOP, etc | 1 | 25,970 | - | Amazon. IN | | |
| 244 | HDMI CABLE | | | | | | |
| 245 | Logitech wireless mouse | 1 | | | | | |
| 246 | SanDisk - Pendrive | 1 | 1400 | | Pittapillil cyber world Angamaly. | 6/7/2018 | 0603 |
| 247 | Inverter V Guard Buffery etc | 1 | 21,000 | - | Mithra A.O, Edakulam | 27/1/18 | m-342 |
| 248 | Audio mixer | | | | | | |
| 249 | Cable, etc | 1 | 9,235 | 00 | AD Electronics | 9/8/17 | 56A. |
| 250 | Speaker, Stand. | 1 | | | | | |
| 251 | phone | 4 | 31,250 | 00 | AI Electronics Thiruvananthapuram | 9/8/18 | |
| 252 | Speaker wall | 4 | | | | | |
| 253 | Pendrive | 2 | 1000 | 00 | Asher Technology Angamaly | 1/2/18 | |
| 254 | HOD WD External | | | | | | |
| 255 | mouse, zebronics USB | | 5,649 | 00 | computer shoppe Chalakkudy | 5/9/18 | |
| 256 | key Board | | | | | | |
| 257 | Inverter | 1 | 6,490 | 00 | Mithra A.O.P. Ashubharan, Edakulam | 10/9/18 | |
| 258 | LED-Projector (conference Hall) | 1 | 25,000 | 00 | Anand vision Muriyad | 18/9/18 | 1449 |
| 259 | ACER LAPTOP | 1 | 26,000 | 00 | Pittapillil, Cyber world, Angamaly. | 27/9/18 26/9/18 | 1159. |
| 260 | LAPTOP CARRY CASE | 1 | | | | | |
| 261 | Swissco Nikon End | 1 | 1800 | 00 | Photo Link, Thiruvananthapuram | 29-10-18 | |
| 262 | Amplifine | 1 | 14385 | - | A.S. Electronics Thiruvananthapuram | 8/7/2019 | 1347 |
| 263 | Speaker Box | 2 | 16170 | - | | | |
| 264 | MicroPhone | 1 | 2252 | - | " " | | |
| 265 | Micro-Phone | 1 | 2040 | - | " " | | |
| 266 | mic stand | 1 | 572 | - | " " | | |
| 267 | Speaker Stand | 3 | 5460 | - | " " | | |
| 268 | Black Power SPK. | 1 | 16364 | - | " " | | |
| 269 | VPS | | | | | | |
| 270 | Exide | 2 | 36000 | - | max Power systems | 26/7/2019 | |



| S.No | Name of Articles | Quantity | Cost | Company | Date of Supply | Bill No. |
|------|--|-----------|------------------|---|--------------------------------------|---------------|
| 110 | UTP Cable | 90 meters | 1,260 - | P.C. Links, Tana Tinjalar, Kuder | 13/10/04 | 3 |
| 111 | A.O.L.T.B. Hard disk (Samsung) | 1 | 2,500 - | P.C. Links, Tana Tinjalar | 13/12/04 | 32 |
| 112 | Intel 810E Mother board | 1 | 3,000 - | " | " | 33 |
| 113 | 128 MB DDR Ram | 1 | 1,250 - | " | " | " |
| 114 | 52 x C.D Drive | 1 | 700 - | " | " | " |
| 115 | 1.44 MB Floppy Drive | 1 | 400 - | " | " | " |
| 116 | Social Science V.M.C.D | 1 | 299 - | | | |
| 116 | Toshiba '21', Colour T.V | 1 | 11,990 - | Palatty Electronics, mala | 29/7/05 | 272 |
| 117 | 19.39 Hal 21 x 250 Sc (8) (Hal. lamp 24V x 250 w H-22 - LBN K 150 L12 Liberty Naramat (Shale Project) | 1 | 13,189 - | Trade links Agencies, m/s Road, LKM, Cochin | 21/1/2006 | CS/1155/05-06 |
| 118 | Printer TUBE 25 Champion | 1 | 7,850 - | Online PC Essentials, 40/7952, Greys near Mymoun, Chittoor, Road, Cochin - 18 | 21/1/2006 | 7077 |
| 119 | Computer (3) | 3 | 46,800 | P.C. Links, Tana Tinjalar | 13/3/06 | 61 |
| 120 | 3 port hub | 1 | 1,700 - | P.C. Links, Tana Tinjalar, Kuder | " | " |
| 121 | Cassette Tape Recorder model Philips RR 212 | 1 | 1099 - | CENTRE FOR CULTURAL RESOURCES AND TRAINING PLOT NO 15A, SECTOR 7, DWARAKA, POPPAN KALAN, NEW DELHI | CCERT/2006-2007/ER-159 dt-11/7/06 | |
| 122 | One Audio Cassette Album containing 9 nos. of recorded cassettes | 9 | 247 79 | " | " | " |
| 123 | a) Slide Projector Model AV-HAN 150 Super with bulb carrying case access- ories (Cap. Bulb Philips) | | 2137 20 | " | " | " |
| 124 | Projection Screen (size 4x4) | | 101 92 188 80 | " | " | " |
| 125 | One slide Album Containing 348 slides on Performing Arts in 18 Frames | 18 | 975 70 | " | " | " |
| 126 | One slide Album Containing 520 slides on plastic Arts in 26 Frames | 26 | 1414 08 | " | " | " |

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| S.No | Name of Article | Quantity | Cost | Company | Date of Supply | Bill No. |
|------|---|----------|--------|---|---------------------|----------|
| 76 | 0759-DK A level Biology | 1 | 299 | PAI & Company, Broadway | 2/10/03 | 798 |
| 77 | 8095-Computers A Internet | 1 | 249 | Ennakulam | " | " |
| 78 | my organiser | 1 | 99 | " | " | " |
| 79 | Vidyarambham the Hindi | 1 | 599 | " | " | " |
| 80 | 0282-Human Body | 1 | 225 | " | " | " |
| 81 | English Language Learning | 2 | 3200 | " | " | " |
| 82 | ATI smt 60x60 (Screen-map type (60x60)) | 1 | 950 | Trade links Agencies, M.V. Road Ennakulam | 2/10/03 05/09/03 | 05/09/03 |
| 83 | Computer RAM | 1 | 24,825 | Corporate Educational Agency | 15/12/03 | 0012/03 |
| 84 | HP DJT 3550 CDSKJET Printer | 1 | 3,250 | " | " | " |
| 85 | External Battery UPS | 1 | 4,750 | " | " | " |
| 86 | 100 AH Automotive Battery | 1 | 2,810 | " | " | 0013/03 |
| 87 | Philips LCD Projector | 1 | 100000 | Pan Telecom Pvt. Ltd B-6, Somdutt chambers -II, New Delhi - 110 066 | 27/5/04 | 00054 |
| 88 | Amplifier SSA 5000 Em | 1 | 15150 | A.T. Electronics Authorised- | 14/9/04 | 2781 |
| 89 | Speaker BOX SRX 120 | 2 | 6600 | " dealer | " | " |

| | | | | | | |
|-----|-------------------------------|----|-------------|---|----------|---|
| 90 | microphone pro 2200 SC | 1 | 2290 | " | " | " |
| 91 | Speaker | 6 | 1320 | A.D. Electronics, Francis Building, R.S. Road, Thrissur | 14/9/04 | |
| 92 | Intel celexon 2.0 GHz (Intel) | 10 | 1,69,300 | P.C. Links, Tana, Iripada-kudal | 13/10/04 | 2 |
| 93 | Intel 845 motherboard | | | " | " | " |
| 94 | 128 MB DDR Ram (Hyrix) | | | " | " | " |
| 95 | 40 GB hard disk (Samsung) | | | " | " | " |
| 96 | ATX cabinet with Smps. | | | " | " | " |
| 97 | 104 keys keyboard (Logitech) | | | " | " | " |
| 98 | Scroll mouse (intex) | | | " | " | " |
| 99 | 15" Color monitor (Samsung) | 10 | 1,69,300.00 | " | " | " |
| 100 | | | | | | |
| 101 | Speaker set | 2 | 850 | " | 13/10/04 | 3 |
| 102 | 52x cd drive | 2 | 1400 | " | " | " |
| 103 | 1.44 MB Floppy Drive | 2 | 700 | " | " | " |
| 104 | 52x cd dwriter | 1 | 1,550 | " | " | " |
| 105 | 8 port switch | 1 | 1,500 | " | " | " |
| 106 | 1.5KVA External UPS | 2 | 14,000 | " | " | " |
| 107 | 625 KVA Internal UPS | 2 | 5,000 | " | " | " |
| 108 | 60AH Tubular Battery | 4 | 13,000 | " | " | " |
| 109 | UFP Connectors | 20 | 200 | " | " | " |

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|-----|--|---|----------|----|--|-----------|-----------------|
| 172 | Printed Cannon IR 3300 (office) | 1 | 3,652 | AA | online PC 09-10 1A0/1952, Sreeyas, Near, Mymoon, Chittoor, Ernakulam | 18/8/09 | 1177 |
| 173 | Cannon IR 3300 with paper cassettes with staplizer (photoslab) | 1 | 71,000 | 00 | Victory Tradess (Thousand light, Teynampet, Madurai) | 29/9/09 | 96/2009 |
| 174 | Kingston make 15 BHP at 1500 Rpm, Double Cylinder, Air/water cooled Diesel Engine, Electric start used with Micro starter with battery | 1 | 80,500 | 00 | Nal Pat Diesels, Koratty 680 308 | 22/3/10 | A5384/10 |
| | Kingston 10 kva 1 phase, 230 volt, Alternator | 1 | 40,000 | 00 | " " | | |
| | ACoustic Enclosure for DG set (75dbtt/510 1.5 mtr. distance. (Generators) Total | 1 | 50,000 | 00 | " " | | |
| | | | 1,86,394 | 38 | | | |
| 175 | Sony LCD, Projector VPL-EX 100 QSS 33740X2 Sl. Nos :- 05009248 05012163 | 2 | 76,000 | 00 | Visio India, North Square Paramara Road, Cochin-18 | 23-11-10 | A5 |
| 176 | 39.5 mtr wire & other things (cable, etc) | | 1583 | 00 | R.K. Electricals, Male | 1-12-10 | 2102. |
| 177 | Video camera | 1 | 23,000 | 00 | Sony company (Shanti) | 1-3-2011 | Voucher no. 7/3 |
| 178 | HPH 1007 LaserJet printer | 1 | 5,000 | 00 | ITNET, 10-41 Road, Ravipuram Cochin | 9-3-2011 | A-08105 |
| 179 | MATRIX EPABX PROTON 205 | 1 | 7,283 | 00 | TEAM, TELECOM, POOTHOLE THRISSUR. | 17/5/2011 | 5/2011-12 |
| 180 | Processor intel E5700 | 1 | 13,000 | - | WINTER IMPOSYS, Adalam Square, Angamaly | 30/3/12 | 3939 |
| 181 | Mother Board | 1 | 9,500 | - | " " | " | " |
| | DDR3 4GB 210N | 1 | 4,800 | - | " " | " | " |
| | Hard Disk | 1 | 15,400 | - | " " | " | " |
| | Dvd writer | 1 | 3,600 | - | " " | " | " |
| | Cabinet 1 Ball | 1 | 5,090 | - | " " | " | " |
| | Monitor Dell 20" Led | 1 | 22,800 | - | " " | " | " |
| | Key Board, Mouse | 1 | 2,750 | - | " " | " | " |

581305



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Invoice
Online Infosystems

Online Infosystems
Padayatty Building
Near Pvt Bus Stand
680 732
Mala Trissur
Phone no.: 9846016107
GSTIN: 32ASSPG6562B1ZQ, State: 32-Kerala

Invoice No.: 319
Date: 14-01-2021

To: **Manager, Jesus Training College Mala**

| Sl No | Item Name | Quantity | Price/unit | GST | Amount |
|-------|------------------------------|-----------|------------|--------------------|--------------------|
| 1 | Intel core i310100f | 1 | ₹ 6,650.00 | ₹ 1,197.00 (18.0%) | ₹ 7,847.00 |
| 2 | Gigabyte h410 ms2 | 1 | ₹ 4,621.53 | ₹ 831.88 (18.0%) | ₹ 5,453.41 |
| 3 | Gigabyte 2gb pcie card710 | 1 | ₹ 2,900.00 | ₹ 522.00 (18.0%) | ₹ 3,422.00 |
| 4 | Hp 240 ssd | 1 | ₹ 2,500.00 | ₹ 450.00 (18.0%) | ₹ 2,950.00 |
| 5 | Hp 240 ssd | 1 | ₹ 3,373.00 | ₹ 607.14 (18.0%) | ₹ 3,980.14 |
| 6 | Coresair 8gb Vengeance | 1 | ₹ 4,875.00 | ₹ 877.50 (18.0%) | ₹ 5,752.50 |
| 7 | 20" Dell Monitor E2016HV | 1 | ₹ 1,350.00 | ₹ 243.00 (18.0%) | ₹ 1,593.00 |
| 8 | PUNTA Atx cabin | 1 | ₹ 680.00 | ₹ 122.40 (18.0%) | ₹ 802.40 |
| 9 | Fingures usb speaker | 1 | ₹ 1,545.00 | ₹ 278.10 (18.0%) | ₹ 1,823.10 |
| 10 | 600 va punta ups | 1 | ₹ 1,177.97 | ₹ 212.03 (18.0%) | ₹ 1,390.00 |
| 11 | Dell wireless keyboard mouse | 1 | ₹ 450.00 | ₹ 81.00 (18.0%) | ₹ 531.00 |
| | Total | 11 | | ₹ 5,422.05 | ₹ 35,544.55 |

| Tax Type | Taxable amount | Rate | Tax amount | Amount |
|----------|----------------|------|------------|--------------|
| SGST | ₹ 30,122.50 | 9.0% | ₹ 2,711.03 | ₹ 35,544.55 |
| CGST | ₹ 30,122.50 | 9.0% | ₹ 2,711.03 | ₹ 355.45 |
| CESS | ₹ 35,544.55 | 1.0% | ₹ 355.45 | ₹ 35,900.00 |
| | | | | Total |
| | | | | Received |
| | | | | Balance |

Invoice Amount in Words

Thirty Five Thousand Nine Hundred Rupees only

Bank Details

Bank Name: Syndicate Bank
Bank Account No.: 4562140000496
Bank IFSC code: SYNB0004562

For, Online Infosystems

Authorized Signatory



PRINCIPAL
Jesus Training College, Mala

Tax Invoice

| | | |
|---|--|---------------------------|
| Online Infosystems X1, 42 Main Road Mala PADAVATTY BUILDING THRISSUR Phone no.: 9846016107 Email: onlineinfosystems@gmail.com GSTIN: 32ASSPG6502B1ZQ State: 32-Kerala | Invoice No. Online22-23-000276 | Date 09-12-2022 |
| | 1112 | |

| # | Item name | HSN/ SAC | Quantity | Price/ Unit | GST | Amount |
|--------------|---------------------------------|----------|----------|-------------|--------------------|--------------------|
| 1 | Intel Core i3 10105 | 84733010 | 1 | ₹ 8,535.00 | ₹ 1,536.30 (18.0%) | ₹ 10,071.30 |
| 2 | GIGABYTE H510MH MOTHERBOARD | 84733020 | 1 | ₹ 5,445.00 | ₹ 980.10 (18.0%) | ₹ 6,425.10 |
| 3 | Ram 8gb Crucial 3200 | | 1 | ₹ 1,835.00 | ₹ 330.30 (18.0%) | ₹ 2,165.30 |
| 4 | HARDDISK SSD NVME 500 GB KINGST | 8523 | 1 | ₹ 3,350.00 | ₹ 603.00 (18.0%) | ₹ 3,953.00 |
| 5 | CABINET FINGERS WITH SMPS | 84733099 | 1 | ₹ 2,250.00 | ₹ 405.00 (18.0%) | ₹ 2,655.00 |
| 6 | LOGITECH KEYBOARDMk120 | 8471 | 1 | ₹ 610.00 | ₹ 109.80 (18.0%) | ₹ 719.80 |
| 7 | LOGITECH M90 MOUSE USB | 84716060 | 1 | ₹ 301.00 | ₹ 54.18 (18.0%) | ₹ 355.18 |
| 8 | MERCUSYS N 150 USB | | 1 | ₹ 524.00 | ₹ 94.32 (18.0%) | ₹ 618.32 |
| 9 | Ups Fingers FR 630 | 85044090 | 1 | ₹ 2,150.00 | ₹ 387.00 (18.0%) | ₹ 2,537.00 |
| Total | | | 9 | | ₹ 4,500.00 | ₹ 29,500.00 |

| | |
|---|--|
| Invoice Amount In Words Twenty Nine Thousand Five Hundred Rupees only | Amounts: Sub Total <i>29500.00</i> ₹ 29,500.00 Total ₹ 29,500.00 Received ₹ 0.00 Balance ₹ 29,500.00 |
|---|--|

| HSN/ SAC | Taxable amount | CGST | | SGST | | Total Tax Amount |
|--------------|--------------------|------|-------------------|------|-------------------|-------------------|
| | | Rate | Amount | Rate | Amount | |
| | ₹ 2,359.00 | 9.0% | ₹ 212.31 | 9.0% | ₹ 212.31 | ₹ 424.62 |
| 8471 | ₹ 610.00 | 9.0% | ₹ 54.90 | 9.0% | ₹ 54.90 | ₹ 109.80 |
| 84716060 | ₹ 301.00 | 9.0% | ₹ 27.09 | 9.0% | ₹ 27.09 | ₹ 54.18 |
| 84733010 | ₹ 8,535.00 | 9.0% | ₹ 768.15 | 9.0% | ₹ 768.15 | ₹ 1,536.30 |
| 84733020 | ₹ 5,445.00 | 9.0% | ₹ 490.05 | 9.0% | ₹ 490.05 | ₹ 980.10 |
| 84732099 | ₹ 2,250.00 | 9.0% | ₹ 202.50 | 9.0% | ₹ 202.50 | ₹ 405.00 |
| 85044090 | ₹ 2,150.00 | 9.0% | ₹ 193.50 | 9.0% | ₹ 193.50 | ₹ 387.00 |
| 8523 | ₹ 3,350.00 | 9.0% | ₹ 301.50 | 9.0% | ₹ 301.50 | ₹ 603.00 |
| Total | ₹ 25,000.00 | | ₹ 2,250.00 | | ₹ 2,250.00 | ₹ 4,500.00 |

Company's Bank details:
 Bank Name: CANARA BANK
 Bank Account No.: 45621400000496
 Bank IFSC code: CNRB0014562
 Account Holder's Name: ONLINE INFOSYSTEMS

For, Online Infosystems

Terms and conditions:
 Thanks for doing business with us!

Authorized Signatory



PRINCIPAL
 Jesus Training College, Mala

Tax Invoice

364

Online Infosystems

Plot 542 Main Road Mala
 RADINATTY BUILDING
 THRISSUR
 Phone no. 9846016107
 Email: onlineinfosystems@gmail.com
 GSTIN: 32AASP6682B1Z0
 State: 32-Kerala

Invoice No.
 Online22-23-000321

Date
 31-07-2023

Bill To

Manager Jesus Training College, Mala

| # | Item name | HSN/ SAC | Quantity | Price/ Unit | GST | Amount |
|-------|-----------------------------------|----------|----------|-------------|--------------------|-------------|
| 1 | PROCESSOR INTEL CORE I5 10th10400 | 84733099 | 1 | ₹ 10,050.00 | ₹ 1,809.00 (18.0%) | ₹ 11,859.00 |
| 2 | GIGABYTE B560M GAMING HD BOARD | 84733020 | 1 | ₹ 5,600.00 | ₹ 1,008.00 (18.0%) | ₹ 6,608.00 |
| 3 | RAM Adata 8GB DDR4 2666 | 84733030 | 1 | ₹ 1,630.00 | ₹ 293.40 (18.0%) | ₹ 1,923.40 |
| 4 | 512 gb evm ssd | 85235100 | 1 | ₹ 2,460.00 | ₹ 442.80 (18.0%) | ₹ 2,902.80 |
| 5 | CABINET FINGERS WITH SMPS | 84733099 | 1 | ₹ 2,040.00 | ₹ 367.20 (18.0%) | ₹ 2,407.20 |
| 6 | LPS NUMERIC 600VA | 85044090 | 1 | ₹ 2,500.00 | ₹ 450.00 (18.0%) | ₹ 2,950.00 |
| Total | | | 6 | | ₹ 4,370.40 | ₹ 28,650.40 |

Invoice Amount in Words

Twenty Eight Thousand Six Hundred and Fifty Rupees only

Amounts:

| | |
|--------------|--------------------|
| Sub Total | ₹ 28,650.40 |
| Round off | - ₹ 0.40 |
| Total | ₹ 28,650.00 |
| Received | ₹ 28,650.00 |
| Balance | ₹ 0.00 |

| HSN/ SAC | Taxable amount | CGST | | SGST | | Total Tax Amount |
|--------------|--------------------|------|-------------------|------|-------------------|-------------------|
| | | Rate | Amount | Rate | Amount | |
| 84733020 | ₹ 5,600.00 | 9.0% | ₹ 504.00 | 9.0% | ₹ 504.00 | ₹ 1,008.00 |
| 84733030 | ₹ 1,630.00 | 9.0% | ₹ 146.70 | 9.0% | ₹ 146.70 | ₹ 293.40 |
| 84733099 | ₹ 12,090.00 | 9.0% | ₹ 1,088.10 | 9.0% | ₹ 1,088.10 | ₹ 2,176.20 |
| 85044090 | ₹ 2,500.00 | 9.0% | ₹ 225.00 | 9.0% | ₹ 225.00 | ₹ 450.00 |
| 85235100 | ₹ 2,460.00 | 9.0% | ₹ 221.40 | 9.0% | ₹ 221.40 | ₹ 442.80 |
| Total | ₹ 24,280.00 | | ₹ 2,185.20 | | ₹ 2,185.20 | ₹ 4,370.40 |

Company's Bank details:

Bank Name: CANARA BANK
 Bank Account No.: 45621400000496
 Bank IFSC code: CNRB0014562
 Account Holder's Name: ONLINE INFOSYSTEMS
 For, Online Infosystems

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Bank charge - 5.50
 28655.50



[Handwritten Signature]
PRINCIPAL
 Jesus Training College, Mala

Tax Invoice

Computer (DUPLICATE FOR TRANSPORTER)

| | | |
|---|-----------------------|-----------------------|
| MAX POWER SYSTEMS X1/227C PULIPARAMBU POYYA PO MALA THRISSUR PH No. : 2896633, MOB 9446380505 GSTIN/UIN: 32DNJPS5055Q1Z9 State Name : Kerala, Code : 32 | Invoice No. | Dated |
| | GB106/23-24 | 19-Aug-23 |
| Consignee (Ship to) JESUS TRAINING COLLEGE MALA THRISSUR State Name : Kerala, Code : 32 | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated- |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Buyer (Bill to) | Terms of Delivery | |
| JESUS TRAINING COLLEGE MALA THRISSUR State Name : Kerala, Code : 32 | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|----------------------|---------|----------|-----------|-----|---------|-------------|
| 1 | AZ 6036 150 AH | 8507 | 2.00 NOS | 11,328.00 | NOS | | 22,656.00 |
| | | | | | | | CGST |
| | | | | | | | SGST |
| | | | | | | | ROUND OFF |
| | | | | | | | 3,171.84 |
| | | | | | | | 3,171.84 |
| | | | | | | | 0.32 |
| | | | | | | | Total |
| | | | 2.00 NOS | | | | ₹ 29,000.00 |

Amount Chargeable (in words) **INR Twenty Nine Thousand Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8507 | 22,656.00 | 14% | 3,171.84 | 14% | 3,171.84 | 6,343.68 |
| Total | 22,656.00 | | 3,171.84 | | 3,171.84 | 6,343.68 |

Tax Amount (in words) : **INR Six Thousand Three Hundred Forty Three and Sixty Eight paise Only**

Company's Bank Details
 Bank Name : SOUTH INDIAN BANK
 A/c No. : 064708300000038
 Branch & IFS Code : MALA & SIBL0000647

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

for MAX POWER SYSTEMS
 Authorised Signatory

This is a Computer Generated Invoice



(Handwritten Signature)
PRINCIPAL
 Jesus Training College, Mala

