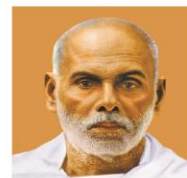


Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307

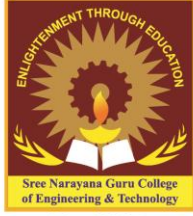


4.4 Maintenance of Campus Infrastructure

4.4.1 Percentage of expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component during the last five years (INR in Lakhs)

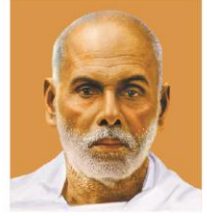
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Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



EXTERNAL AUDIT STATEMENT

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAYYANNUR, KANNUR DIST.

(A Unit of Sree Bhakthi Samvardhini Yogan, Talap, Kannur)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022

(Figures in `)

EXPENDITURE	Figures for the Current Year	Figures for the Previous Year	INCOME	Figures for the Current Year	Figures for the Previous Year
Salary and Other Payments			Fee collection from students		
To Salaries and Allowances	1,71,51,527	1,71,03,606	By Admission Fees	15,100	37,500
" Contributions to EPF	3,77,642	3,52,566	" Tuition Fees	2,93,95,000	3,13,20,000
" Employees State Insurance	2,18,203	2,15,937	" Special Fees	4,66,000	3,26,000
" Gratuity Paid	4,44,750	1,07,631	" Processing Fee	31,000	21,000
			" Stationary & Internal Exam Fee	1,83,600	1,53,700
Students Expenses			" Conveyance Fees- Net	41,14,010	2,58,847
" Scholarship/ Fess concession	40,62,350	45,92,500	" Hostel Fees	2,16,180	20,659
" University Course Fees	6,18,040	-	" Hostel Admission Fees	8,000	-
" A.I.C.T.E. Inspection Fees	1,50,000	-	" Students Union Fees	26,730	65,950
" Lab. Expenses	2,86,668	2,95,028	" Students Sports Fees	80,625	70,975
" Sports and Games Expenses	18,955	4,200			
" Seminar Expenses	19,437	7,769	Other Income		
" Consumables for Workshop & Lab	65,904	7,640	" Fine	1,22,410	1,58,930
" Examination Expenses	21,212	22,960	" Identity Cards	10,100	9,200
" Student Group Insurance	3,500	5,400	" Interest on Deposits	5,92,580	5,38,427
			" L.S.G/ Stipend ect to SC/ OEC/ ST Students	44,900	1,35,500
Other Expenses			" Fee for Improvement of Sessional Assessment	-	1,34,400
" Printing and Stationery	1,55,317	29,282	" Miscellaneous Receipts	5,53,474	5,79,906
" Rates and Taxes	97,356	99,952	" Interest On Electricity Deposit	8,061	11,268
" Postage and Telephone	1,06,318	2,05,410	" University Development, affiliation and sports (Net)	2,150	13,500
" Travelling Expenses	10,726	4,838	" University Student Administration Fee	5,000	-
" Electricity Charges	7,09,962	5,14,271	" Liabilities no longer required Written Back	-	1,70,718
" News Paper and Periodicals	1,19,891	1,25,533	" University Examination Fees (Net)	-	8,249
" Bank Charges	4,112	3,442	" Profit on Sale of College Bus	-	1,49,125
" Vehicle Running and Maintenance	28,10,291	19,85,918	" Liquidated Damages Collection	-	-
" Hospitality Expenses	12,351	2,194	" Placement Training Charge	2,000	-
" Advertisement Charges	24,214	3,07,585	" Deposits no longer required written back	2,000	-
" Insurance	93,296	93,296			
" Freight and Cooly Charges	2,370	505	" Excess of Expenditure over		
" Garden and Land Scapping	62,746	18,850	Income Transferred to Capital Fund	39,21,666	52,02,048
" Electric Inspection Charge	15,750	15,750			
" Security Charges	11,50,636	11,94,094			
" Repairs and Maintenance	5,15,491	2,63,473			
CH	2,93,29,815	2,75,82,630		3,98,08,586	3,93,85,982

Dr. JEENA A V
Principal

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAYYANNUR, KANNUR DIST.

(A Unit of Sree Bhakthi Samvardhini Yogam, Talap, Kannur)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022

B/f	2,93,29,015	2,75,82,630	B/f	3,98,00,586	3,93,85,902
To Hostel Expenses	24,563	30,226			
" Interest on vehicle loan	-	9,258			
" Miscellaneous Expenses	58,241	72,193			
" Legal Expenses	35,000	20,000			
" L.S.G/ Stipend to students	44,900	1,35,500			
" KSFECE	15,000	15,000			
" University Development, affiliation and sports (Net)	-	4,000			
" University Examination Fees (Net)	48,253				
" Provision for Gratuity	-	3,55,443			
" Fee For Improvement of Sessional	64,000				
" Depreciation	1,01,81,614	1,11,61,652			
	3,98,00,586	3,93,85,902		3,98,00,586	3,93,85,902

COMMITTEE MEMBERS :

Place : KANNUR

Date :

President
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR-670 002

Secretary
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR - 670 002

As per our separate report of even date attached

For VARMA & VARMA
(FRN: 004532S)

(PRASANTH. D. PAI)
PARTNER
CHARTERED ACCOUNTANTS
MEMBERSHIP No: 217750

Leena
Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

(Figures in ')

EXPENDITURE	Figures for the Current Year	Figures for the Previous Year	INCOME	Figures for the Current Year	Figures for the Previous Year
Salary and Other Payments			Fee collection from students		
To Salaries and Allowances	1,71,03,606	2,34,68,263	By Admission Fees	37,500	12,900
" Contributions to EPF	3,52,566	3,92,347	" Tuition Fees	3,13,20,000	3,04,29,435
" Employees State Insurance	2,15,937	3,16,072	" Special Fees	3,26,000	4,41,000
" Employees Group Insurance Scheme	-	18,200	" Processing Fee	21,000	-
Students Expenses			" Stationery Fees	1,53,700	2,08,300
" Scholarship	45,92,500	41,13,650	" Conveyance Fees- Net	2,58,847	34,47,335
" University Course Fees	-	9,78,000	" Hostel Fees	20,659	7,42,232
" A.I.C.T.E. Inspection Fees	-	1,50,000	" Hostel Admission Fees	-	13,500
" Lab. Expenses	2,95,028	5,07,080	" Students Union Fees	65,950	-
" Sports and Games Expenses	4,200	69,550	" Students Sports Fees	70,975	85,550
" Seminar Expenses	7,769	1,60,349	Other Income		
" Consumables for Workshop & Lab	7,640	59,269	" Fine	1,58,930	1,71,665
" Examination Expenses	22,960	10,833	" Identity Cards	9,200	10,600
" Student Group Insurance	5,400	5,800	" Interest on Deposits	5,38,427	5,95,539
" Gratuity Paid	1,07,631	-	" L.S.G/ Stipend ect to SC/ OBC/ ST Students	1,35,500	2,21,300
Other Expenses			" External Training Fees	-	92,075
" Printing and Stationery	29,282	1,78,554	" Fee for Improvement of Sessional Assessment	1,34,400	30,600
" Rates and Taxes	99,952	96,096	" Miscellaneous Receipts	5,79,906	5,80,386
" Postage and Telephone	2,05,410	1,19,318	" Interest On Electricity Deposit	11,268	10,835
" Travelling Expenses	4,838	23,990	" University Development, affiliation and sports (Net)	13,500	-
" Electricity Charges	5,14,271	7,80,266	" Liabilities no longer required Written Back	1,70,718	1,00,000
" News Paper and Periodicals	1,25,533	1,73,839	" University Examination Fees (Net)	8,249	67,622
" Bank Charges	3,442	7,258	" Profit on Sale of College Bus	1,49,125	-
" Vehicle Running and Maintenance	19,88,918	40,08,018			
" Hospitality Expenses	2,194	34,163	Excess of Expenditure over		
" Advertisement Charges	3,07,585	4,69,698	Income Transferred to Capital Fund	52,02,048	1,53,97,409
" Insurance	93,296	85,680			
" Freight and Cooly Charges	505	4,499			
" Garden and Land Scapping	18,850	48,375			
" Electric Inspection Charge	15,750	15,750			
" Security Charges	11,94,094	15,19,028			
" Repairs and Maintenance	2,63,473	9,20,475			
CN	2,78,82,630	3,87,34,420	CN	3,93,85,902	5,26,58,283

President
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR-670 002

Secretary
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR - 670 002

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR



SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAYYANNUR, KANNUR DIST.

(A Unit of Sree Bhakthi Samvardhini Yogam, Talap, Kannur)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021

B/f	2,75,82,630	3,87,34,420	B/f	3,93,85,902	5,26,58,283
To Hostel Expenses	30,226	7,42,232			
" Interest on vehicle loan	9,258	29,705			
" Miscellaneous Expenses	72,193	76,159			
" Legal Expenses	20,000	-			
" L.S.G/ Stipend to students	1,35,500	2,21,300			
" KSFECE	15,000	15,000			
" University Development, affiliation and sports (Net)	4,000	76,200			
" Provision for Gratuity	3,55,443				
" Tuition Fees written off	-	4,53,085			
" Depreciation	1,11,61,652	1,23,10,182			
	3,93,85,902	5,26,58,283		3,93,85,902	5,26,58,283

COMMITTEE MEMBERS : X

Place : KANNUR

Date : 14-12-2021

President
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR-670 002

Secretary
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR - 670 002

As per our separate report of even date attached

For VARMA & VARMA
(FRN: 0045325)

(Prasanth D. Pai)
PARTNER
CHARTERED ACCOUNTANTS
MEMBERSHIP No: 217750

Leena
Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAYYANNUR, KANNUR DIST.

(A Unit of Sree Bhakthi Samvardhini Yogam, Talap, Kannur)

BALANCE SHEET AS AT 31ST MARCH 2021

(Figures in ')

LIABILITIES	Sch	As at 31-03-2021	As at 31-03-2020	ASSETS	Sch	As at 31-03-2021	As at 31-03-2020
Capital Fund				Fixed assets	6		
Opening Balance		1,91,31,600	3,11,17,614	Gross Block		33,32,17,945	33,31,12,655
Add : Contributions from SBS Yogam		50,75,533	39,00,000	Less : Accumulated Depreciation		23,67,00,095	22,59,31,568
Hostel Fees Transferred to Yogam		-	7,42,232			9,65,17,850	10,71,81,087
Gratuity Provision Transferred		-	4,54,496	Work-in-Progress		4,42,390	-
		2,42,07,133	3,62,14,342	Sree Narayana Guru Mandapam A/c			
Less : Refunded during the year		-	15,00,000				
Less : TDS transferred		22,101	1,85,333	Deposits	7	30,200	30,200
Less : Excess of Expenditure over Income transferred		52,02,048	1,53,97,409	Advances	8	71,350	43,600
		1,89,82,584	1,91,31,600	Fee Receivable	9	1,07,48,960	36,83,515
Capital Reserve				Receivable from Others	10	97,589	76,870
Asset Replacement fund	1	5,68,04,107	5,68,04,107	Cash in hand		2,50,246	60,097
Scholarship Fund	2	2,51,81,140	2,51,81,140	Balances with banks	11	1,27,97,963	81,13,552
Secured Loan Indian Overseas Bank - Vehicle Loan		-	2,21,926				
Other Security Deposits	3	58,18,718	64,47,718				
Provision for Gratuity		84,52,768	80,97,325				
PTA Contribution repayable		1,87,000	1,00,500				
Advance External Training fees		1,59,600	-				
Sundry Creditors for Purchases	4	7,17,130	8,79,719				
Outstanding liabilities	5	46,53,101	23,20,634				
TDS Control A/c		-	4,252				
		12,09,56,548	11,91,88,921			12,09,56,548	11,91,88,921

COMMITTEE MEMBERS :

President
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR-670 002

Place: KANNUR

Date : 14-12-2021

Secretary
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR - 670 002

As per our separate report of even date attached

For VARMA & VARMA
(FRN: 0045325)

(PRASANTH. D. PAI)
PARTNER
CHARTERED ACCOUNTANTS
MEMBERSHIP No. 217750

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAYYANNUR, KANNUR DIST.

(A Unit of Sree Bhakthi Samvardhini Yogan, Talap, Kannur)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020

(Figures in ')

EXPENDITURE	Figures for the Current Year	Figures for the Previous Year	INCOME	Figures for the Current Year	Figures for the Previous Year
Salary and Other Payments			Fee collection from students		
To Salaries and Allowances	2,34,68,263	2,44,89,263	By Admission Fees	12,900	17,700
" Contributions to EPF	3,92,347	4,16,411	" Tuition Fees	3,04,29,435	3,52,35,000
" Employees State Insurance	3,16,072	3,88,252	" Special Fees	4,41,000	8,63,000
" Employees Group Insurance Scheme	18,200	-	" Stationery Fees	2,08,300	2,41,200
Students Expenses			" Conveyance Fees- Net	34,47,335	34,33,330
" Scholarship	41,13,650	45,58,135	" Hostel Fees	7,42,232	8,62,697
" University Course Fees	9,78,000	12,00,000	" Hostel Admission Fees	13,500	19,500
" A.I.C.T.E. Inspection Fees	1,50,000	2,00,000	" Students Sports Fees	85,350	39,235
" Lab. Expenses	5,07,080	2,49,888	Other Income		
" Sports and Games Expenses	69,550	64,713	" Fine	1,71,665	2,09,645
" Seminar Expenses	1,60,349	8,18,157	" Identity Cards	10,600	14,150
" Consumables for Workshop & Lab	59,269	77,137	" Interest on Deposits	5,95,539	6,11,405
" Examination Expenses	10,833	14,516	" L.S.G/ Stipend ect to SC/ OEC/ ST Students	2,21,300	-
" Student Group Insurance	5,800	-	" External Training Fees	92,075	-
Other Expenses			" Fee for Improvement of Sessional Assessment	30,600	69,500
" Printing and Stationery	1,78,554	2,10,064	" Miscellaneous Receipts	5,80,386	7,18,469
" Rates and Taxes	96,096	8,42,928	" Interest On Electricity Deposit	10,835	11,702
" Postage and Telephone	1,19,318	1,43,619	" University Development, affiliation and sports (Net)	-	77,065
" Travelling Expenses	23,990	28,087	" Liabilities Written Back	1,00,000	7,22,129
" Electricity Charges	7,80,266	7,37,527	" University Examination Fees (Net)	67,622	-
" News Paper and Periodicals	1,73,839	2,61,250			
" Bank Charges	7,258	4,907			
" Vehicle Running and Maintenance	40,08,018	33,96,644	Excess of Expenditure over Income Transferred to Capital Fund	1,53,97,409	1,23,88,864
" Hospitality Expenses	34,163	36,242			
" Advertisement Charges	4,69,698	3,60,871			
" Insurance	85,680	56,036			
" Freight and Cooly Charges	4,499	5,180			
" Garden and Land Scapping	48,375	51,605			
" Electric Inspection Charge	15,750	13,610			
" Security Charges	15,19,028	14,47,133			
" Repairs and Maintenance	9,20,475	5,63,615			
C/f	3,87,34,420	4,06,35,812	C/f	5,26,58,283	5,55,34,591



Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAYYANNUR, KANNUR DIST.

(A Unit of Sree Bhakthi Samvardhini Yogam, Talap, Kannur)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020

B/f			B/f		
To Hostel Fees transferred to Yogam	3,87,34,420	4,06,35,812		5,26,58,283	5,55,34,591
" Interest on vehicle loan	7,42,232	8,62,697			
" University Examination Fees (Net)	29,705	46,432			
" Miscellaneous Expenses	-	1,30,519			
" Building Consultation Expenses	76,159	60,874			
" Chief Minister's Distress Relief Fund	-	35,400			
" L.S.G/ Stipend to students	-	25,000			
" KSFECE	2,21,300	-			
" University Development, affiliation and sports (Net)	15,000	-			
" Loss on sale of Car	76,200	-			
" Tuition Fees written off	-	7,280			
" Advance Written Off	4,53,085	-			
" Depreciation	-	10,400			
	1,23,10,182	1,37,20,177			
	5,26,58,283	5,55,34,591		5,26,58,283	5,55,34,591

COMMITTEE MEMBERS :

President

Secretary

Place : KANNUR

SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR-670 002

SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR - 670 002

As per our separate report of even date attached

Date : 15/11/2020

For VARMA & VARMA
(FRN: 0045323)

(PRASANTH. D. PAJ)
PARTNER
CHARTERED ACCOUNTANTS
MEMBERSHIP No: 217750

Leena
Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 8 PAYYANUR, KANNUR

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAYYANNUR, KANNUR DIST.

(A Unit of Sree Bhakthi Samvardhini Yogam, Talap, Kannur)

BALANCE SHEET AS AT 31ST MARCH, 2020

(Figures in `)

LIABILITIES	Sch	As at 31-03-2020	As at 31-03-2019	ASSETS	Sch	As at 31-03-2020	As at 31-03-2019
Capital Fund							
Opening Balance		3,11,17,614	4,42,33,237				
Add : Contributions from SBS Yogam		39,00,000	25,00,000	Fixed assets	6		
Hostel Fees Transferred to Yogam		7,42,232	8,62,697	Gross Block		33,31,12,655	33,07,99,665
Gratuity Provision Transferred		4,54,496	3,26,650	Less : Accumulated Depreciation		22,59,31,568	21,36,21,386
						10,71,81,087	11,71,78,279
		3,62,14,342	4,79,22,584				
Less : Refunded during the year		15,00,000	44,00,000	Deposits	7	30,200	30,200
Less : TDS transferred		1,85,333	16,106	Fixed Deposits with Bank	8	53,00,000	53,00,000
Less : Excess of Expenditure over Income transferred		1,53,97,409	1,23,88,864	Advances	9	43,600	4,65,274
		1,91,31,600	3,11,17,614	Fee Receivable	10	36,83,515	44,20,135
				Receivable from Others	11	76,870	2,77,498
Capital Reserve				Cash in hand		60,097	1,47,599
Asset Replacement fund	1	5,68,04,107	5,68,04,107	Balances with banks	12	28,13,552	43,89,390
Scholarship Fund	2	2,51,81,140	2,51,81,140				
Secured Loan Indian Overseas Bank - Vehicle Loan		2,21,926	4,32,221				
Other Security Deposits	3	64,47,718	68,85,718				
Provision for Gratuity		80,97,325	85,51,821				
PTA Contribution repayable		1,00,500	500				
Sundry Creditors for Purchases	4	8,79,719	7,69,928				
Outstanding liabilities	5	23,20,634	24,65,326				
TDS Control A/c		4,252	-				
		11,91,88,921	13,22,08,375			11,91,88,921	13,22,08,375

COMMITTEE MEMBERS :

President

Secretary

SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR-670 002

SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR - 870 002

As per our separate report of even date attached

Place: KANNUR

Date: 18/11/2020.

For VARMA & VARMA
(FRN: 0045325)

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

(PRASANTH. D. PAI)
PARTNER
CHARTERED ACCOUNTANTS
MEMBERSHIP No: 217750

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAYYANNUR, KANNUR DIST.

(A Unit of Sree Bhakthi Samvardhini Yogam, Talap, Kannur)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

(Figures in ₹)

EXPENDITURE	Figures for the Current Year	Figures for the Previous Year	INCOME	Figures for the Current Year	Figures for the Previous Year
Salary and Other Payments			Fee collection from students		
To Salaries and Allowances	2,44,89,265	2,83,22,006	By Admission Fees	17,700	19,200
" Contributions to EPF	4,16,411	4,37,505	" Tuition Fees	3,52,15,000	4,32,70,000
" Employees State Insurance	3,88,252	3,13,802	" Special Fees	8,63,000	13,01,000
Students Expenses			" Stationery Fees	2,41,200	2,67,000
" Scholarship	45,58,135	40,53,135	" Conveyance Fees	34,32,230	34,85,960
" University Course Fees	12,00,000	13,50,000	" Hostel Fees	8,62,697	9,56,979
" A.I.C.T.E. Inspection Fees	2,00,000	2,00,000	" Hostel Admission Fees	19,300	20,500
" Lab. Expenses	2,49,888	2,64,437	" Students Sports Fees	39,235	46,425
" Sports and Games Expenses	64,713	63,895	Other Income		
" Seminar Expenses	8,18,157	2,09,968	" Fine	2,09,645	2,21,460
" Consumables for Workshop & Lab	77,137	1,25,013	" Identity Cards	14,150	7,900
" Examination Expenses	14,516	4,578	" Interest on Deposits	6,11,405	8,41,907
Other Expenses			" Profit on sale of Bus	-	1,21,464
" Printing and Stationery	2,10,064	3,95,065	" Profit on sale of Computer	-	39,375
" Rates and Taxes	8,42,928	2,500	" Fee for Improvement of Sessional Assessment	69,500	-
" Postage and Telephone	1,43,619	2,07,608	" Miscellaneous Receipts	7,18,469	4,22,327
" Travelling Expenses	28,087	52,260	" Interest On Electricity Deposit	11,702	13,322
" Electricity Charges	7,37,527	8,72,881	" University Development, affiliation and sports (Net)	77,065	73,736
" News Paper and Periodicals	2,61,250	1,94,193	" Liabilities Written Back	7,22,129	-
" Bank Charges	4,907	13,050	Excess of Expenditure over		
" Vehicle Running and Maintenance	33,96,644	38,33,410	Income Transferred to Capital Fund	1,23,88,864	4,28,127
" Hospitality Expenses	36,242	52,195			
" Advertisement Charges	3,60,871	2,14,180			
" Insurance	56,036	55,224			
" Freight and Cooly Charges	5,180	16,910			
" Garden and Land Scapping	51,605	67,554			
" Electric Inspection Charge	13,610	12,944			
" Security Charges	14,47,153	14,70,026			
" Repairs and Maintenance	5,63,615	7,46,494			
" Hostel Fees transferred to Yogam	8,62,697	9,56,979			
" Interest on vehicle loan	46,432	14,465			
" University Examination Fees (Net)	1,30,519	2,62,868			
" Miscellaneous Expenses	60,874	69,483			
" Building Consultation Expenses	35,400	-			
" Chief Minister's Distress Relief Fund	25,000	-			
" Loss on sale of Car	7,280	-			
" Advance Written Off	10,400	-			
" Depreciation	1,37,20,177	1,54,35,288			
	5,55,34,591	6,07,89,916		5,55,34,591	6,07,89,916

COMMITTEE MEMBERS:

Varma
President

Secretary
Secretary

SREE BHAKTHI SAMVARDHINI YOGAM SREE BHAKTHI SAMVARDHINI YOGAM
Talap, Kannur - 870 002

Place: KANNUR

Date: 26.09.2019

As per our separate report of even date attached
For VARMA & VARMA
(FRN: 0045325)

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAYYANNUR, KANNUR DIST.
(A Unit of Sree Bhakthi Samvardhini Yogam, Talap, Kannur)
BALANCE SHEET AS AT 31ST MARCH, 2019

(Figures in ₹)

LIABILITIES	Sch	As at 31-03-2019	As at 31-03-2018	ASSETS	Sch	As at 31-03-2019	As at 31-03-2018
Capital Fund							
Opening Balance		4,42,33,237	5,17,26,343				
Add : Contributions from SBS Yogam		25,00,000	-	Fixed assets	6		
Hostel Fees Transferred to Yogam		8,62,697	9,56,979	Gross Block		33,07,99,665	33,00,56,650
Gratuity Provision Transferred		3,26,650	10,00,000	Less : Accumulated Depreciation		21,36,21,386	20,03,47,820
Sports Pavillion & Allied Construction Fund		-	15,42,742			11,71,78,279	12,97,08,830
Asset Replacement fund		-	40,00,000				
		4,79,22,584	5,92,26,064				
Less : Refunded during the year		44,16,106	53,11,480	Deposits	7	30,200	30,200
Excess of Expenditure over Income transferred		1,23,88,564	96,81,347	Fixed Deposits with Bank	8	53,00,000	53,00,000
		3,11,17,614	4,42,33,237	Advances	9	4,65,274	6,82,374
Capital Reserve				Fee Receivable	10	44,20,135	60,35,223
Asset Replacement fund	1	5,68,04,107	5,68,04,107	Receivable from Others	11	2,77,498	43,920
Scholarship Fund	2	2,51,81,140	2,51,81,140	Cash in hand		1,47,599	1,35,150
				Balances with banks	12	43,89,390	58,77,372
Secured Loan Indian Overseas Bank - Vehicle Loan		4,32,221	6,25,739				
Other Security Deposits	3	68,85,718	79,41,718				
Provision for Gratuity		85,51,821	53,78,471				
PTA Contribution repayable		500	-				
Sundry Creditors for Purchases	4	7,69,928	13,32,059				
Outstanding liabilities	5	24,65,326	28,16,536				
		13,22,08,375	14,78,13,057			13,22,08,375	14,78,13,057

COMMITTEE MEMBERS: +

President

Secretary

SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR-670 002

SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR - 670 002

Place KANNUR

Date 26.09.2019

As per our separate report of even date attached

For VARMA & VARMA
(FRN: 0045325)

(PRASANTH. D. PAI)

PARTNER
CHARTERED ACCOUNTANTS
MEMBERSHIP No: 217750

Leena
Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAYYANNUR, KANNUR DIST.

(A Unit of Sree Bhakthi Samvardhini Yogam, Talap, Kannur)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2018

EXPENDITURE			INCOME		
	Figures for the Current Year	Figures for the Previous Year		Figures for the Current Year	Figures for the Previous Year
Salary and Other Payments			Fee collection from students		
To Salaries and Allowances	283,22,006	296,86,100	By Admission Fees	19,200	43,800
" Gratuity Paid	-	1,07,271	" Tuition Fees	432,70,000	490,87,500
" Contributions to EPF	4,37,505	4,47,558	" Special Fees	13,01,000	14,03,185
" Employees State Insurance	3,13,802	1,55,835	" Stationery Fees	2,67,000	3,14,200
Students Expenses			" University Examination Fees (Net)	-	5,34,460
" Scholarship	40,53,135	42,61,250	" Conveyance Fees	34,85,960	35,93,698
" University Course Fees	13,50,000	13,00,000	" Hostel Fees	9,56,979	12,52,188
" A.I.C.T.E. Inspection Fees	2,00,000	2,00,000	" Hostel Admission Fees	20,500	20,480
" Hostel Maintenance Expenses	-	20,480	" Students Sports Fees	46,425	54,985
" Lab. Expenses	2,64,437	2,87,445	Other Income		
" Sports and Games Expenses	63,895	45,336	" Fine	2,21,460	3,09,740
" Seminar Expenses	2,09,968	1,80,347	" Identity Cards	7,900	9,950
" Consumables for Workshop & Lab	1,25,013	2,02,135	" Interest on Deposits	8,41,907	12,16,656
" Examination Expenses	4,578	5,492	" Profit on sale of Bus	1,21,464	-
Other Expenses			" Profit on sale of Computer	39,375	-
" Printing and Stationery	3,95,065	3,59,002	" Miscellaneous Receipts	4,22,327	6,87,952
" Rates and Taxes	2,500	2,961	" Interest On Electricity Deposit	13,322	13,936
" Postage and Telephone	2,07,608	2,46,191	" University Development, affiliation and sports (Net)	73,750.00	26,215
" K.S.F.E.C.M.A Expenses	-	-			
" Travelling Expenses	52,260	74,514	Excess of Expenditure over Income Transferred to Capital Fund	96,81,347	71,72,033
" Electricity Charges	8,72,881	10,38,891			
" News Paper and Periodicals	1,94,193	1,92,942			
" Bank Charges	13,050	6,599			
" Vehicle Running and Maintenance	38,33,410	41,26,564			
" Hospitality Expenses	52,195	45,204			
" Advertisement Charges	7,14,180	3,97,248			
" Insurance	55,224	53,820			
" Freight and Cooly Charges	16,910	13,690			
" Garden and Land Scapping	67,554	1,38,385			
" Subscription to Online Journals	-	7,82,065			
" Electric Inspection Charge	12,944	14,829			
" Security Charges	14,70,026	13,02,747			
" Repairs and Maintenance	7,46,494	11,32,669			
" Hostel Fees transferred to Yogam	9,56,979	12,52,188			
" Interest on vehicle loan	14,465	-			
" University Examination Fees (Net)	2,62,868	-			
" Miscellaneous Expenses	69,483	1,17,275			
" Provision for Gratuity Fund	-	5,00,000			
" Depreciation	154,35,288	171,43,945			
	607,89,916	658,40,978		607,89,916	658,40,978

COMMITTEE MEMBERS:

T. Dhanu
President

S. Suresh
Secretary

SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR-670 002

SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR - 670 002

As per our separate report of even date attached

For VARMA & VARMA
(FRN: 0045325)

Place: KANNUR
Date: 16-10-2018

Leena

Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAYYANNUR, KANNUR DIST.

(A Unit of Sree Bhakthi Samwardhini Yogam, Talap, Kannur)

BALANCE SHEET AS AT 31ST MARCH, 2018

(Figures in `)

LIABILITIES	Sch	As at 31-03-2018	As at 31-03-2017	ASSETS	Sch	As at 31-03-2018	As at 31-03-2017
Capital Fund							
Opening Balance		517,26,343	675,96,336				
Add: Contributions from SBS Yogam		-	78,940	Fixed assets	6		
Hostel Fees Transferred to Yogam		9,56,979	12,52,188	Gross Block		3300,56,650	3288,25,538
Gratuity Provision Transferred		10,00,000	-	Less: Accumulated Depreciation		2003,47,820	1877,15,455
Sports Pavillion & Allied Construction Fund		15,42,742	-			1297,08,830	1411,10,083
Asset Replacement fund		60,30,000	-				
		592,26,064	689,27,864				
Less: Refunded during the year		53,11,480	100,29,087	Deposits	7	30,200	30,200
Excess of Expenditure over Income transferred		96,81,567	71,77,076	Fixed Deposits with Bank	8	53,00,000	101,98,056
		642,33,237	517,26,343	Advances	9	7,26,294	6,90,084
Capital Reserve				Due Receivable	10	60,35,225	81,64,245
Asset Replacement fund	1	368,04,307	468,04,307	Cash in hand		1,35,136	1,02,497
Scholarship Fund	2	250,80,140	251,80,140	Re Income with banks	11	58,77,372	30,00,544
Sports Pavillion & Allied Construction Fund			25,42,742				
Secured Loan IOB - Vehicle Loan		6,25,789	-				
Interest Free Deposit From Students			70,000				
Other Security Deposits	3	79,41,714	94,20,714				
Provision for Gratuity		88,78,471	96,78,471				
PTA Contribution repayable			1,16,000				
Sundry Creditors for Purchases	4	13,32,059	14,36,772				
Outstanding liabilities	5	28,16,536	21,19,416				
		1478,13,057	1632,95,709			1478,13,057	1632,95,709

COMMITTEE MEMBERS:

Place: KANNUR
Date: 14-10-2018

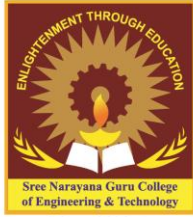
SREE BHAKTHI SAMWARDHINI YOGAM SREE BHAKTHI SAMWARDHINI YOGAM
TALAP, KANNUR - 670 002 TALAP, KANNUR - 670 002

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
13 PAYYANUR, KANNUR

As per our separate report of even date attached

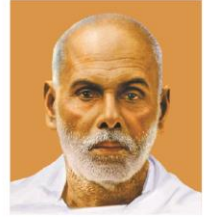
For VARMA & VARMA
(FRN: 0045325)

(PRAJANTH. D. PAI)
PARTNER
CHARTERED ACCOUNTANTS
MEMBERSHIP No. 217759



Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



INTERNAL AUDIT STATEMENT

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PATTANUR, KANNUR DIST.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2023

(Figures in `)

EXPENDITURE	31.03.2023 (Amount in Rs.)	31.03.2022 (Amount in Rs.)	INCOME	31.03.2023 (Amount in Rs.)	31.03.2022 (Amount in Rs.)
To Salaries and Allowances	1,81,42,757	1,71,51,527	By Admission Fees	14,000	15,100
.. Employee Provident Fund	3,64,642	3,77,642	.. Tuition Fees	2,83,65,000	2,93,95,000
.. Employees State Insurance	2,84,340	2,18,203	.. Special Fees	5,27,000	4,66,000
.. Employee Group Insurance	600	-	.. Processing Fee	21,000	31,000
.. Scholarship	46,75,000	40,62,350	.. Stationary & Internal Exam Fee	2,17,000	1,83,600
.. University Course Fees	2,80,000	6,18,040	.. Conveyance Fees- Net	49,33,910	41,14,010
.. A.I.C.T.E. Inspection Fees	1,50,000	1,50,000	.. Hostel Fees	-	2,16,180
.. Lab. Expenses	6,29,655	2,86,668	.. Hostel Admission Fees	23,500	8,000
.. Sports and Games Expenses	1,23,866	18,955	.. Students Union Fees	3,710	26,730
.. Seminar Expenses	77,041	19,437	.. Students Sports Fees	90,875	80,625
.. Consumables for Workshop & Lab	2,85,993	65,904	.. CMS Fees	1,16,900	-
.. Examination Expenses	23,851	21,212	.. Fine	40,900	1,22,410
.. Student Group Insurance	-	3,500	.. Identity Cards	12,600	10,100
.. Gratuity Paid	20,87,578	4,44,750	.. Interest on Deposits	1,93,336	5,92,580
.. Sanitary Expense	36,345	-	.. Interest On Electricity Deposit	7,368	8,061
.. University Student Administration Fee	1,39,150	-	.. Interest On Fixed Deposit	4,75,902	-
.. Printing and Stationery	2,13,573	1,55,317	.. L.S.G/ Stipend ect to SC/ OEC/ ST Students	-	44,900
.. Rates and Taxes	97,138	97,356	.. College Union collection	1,34,000	-
.. Postage and Telephone	67,905	1,06,318	.. Miscellaneous Receipts	3,49,710	5,53,474
.. Travelling Expenses	16,943	10,726	.. University Development, affiliation and sports (Net)	24,570	2,150
.. Electricity Charges	7,73,141	7,09,962	.. University Student Administration Fee	1,39,100	5,000
.. News Paper and Periodicals	1,37,994	1,19,891	.. University Examination Fees (Net)	6,372	-
.. Bank Charges	5,702	4,112	.. Profit on Sale of College Bus	4,66,961	-
.. Vehicle Running and Maintenance	45,24,545	28,10,291	.. Liquidated Damages Collection	1,30,840	-
.. Hospitality Expenses	56,619	12,351	.. Placement Training Charge	-	2,000
.. Advertisement Charges	5,74,906	24,214	.. Student Group Insurance	3,010	-
.. Insurance	93,295	93,296	.. Liabilities no longer required written back	30,07,983	-
.. Freight and Cooly Charges	35,940	2,370	.. Excess of Expenditure over Income Transferred to Capital Fund	1,27,39,017	39,23,666
.. Garden and Land Scapping	1,30,560	62,746			
.. Electric Inspection Charge	15,750	15,750			
.. Security Charges	11,69,644	11,50,636			
.. Repairs and Maintenance	42,34,066	5,15,491			
.. Hostel Expenses	-	24,563			
.. Miscellaneous Expenses	1,42,166	58,241			
.. Legal Expenses	-	35,000			
.. L.S.G/ Stipend to students	-	44,900			
.. KSFECE	15,000	15,000			
.. Receivables no longer Required written back	2,570	-			
.. University Examination Fees (Net)	-	48,253			
.. Provision for Gratuity	11,94,864	-			
.. Fee For Improvement of Sessional Assessment	-	64,000			
.. College Union Expense	2,76,000	-			
.. Depreciation	1,09,65,425	1,01,81,614			
	5,20,44,564	3,98,00,586		5,20,44,564	3,98,00,586

Asst. Accounts Officer

Principal

President

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PATTANUR, KANNUR

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY
BALANCE SHEET AS AT 31ST MARCH, 2023

(Figures in `)

LIABILITIES	Sch	As at 31-03-2023	As at 31-03-2022	ASSETS	Sch	As at 31-03-2023	As at 31-03-2022
Capital Fund				Fixed assets	7		
Opening Balance		2,16,30,950	1,89,82,984	Gross Block		33,93,03,119	33,52,91,820
Add : Contributions from SBS Yogam		6,64,838	-	Less : Accumulated Depreciation		25,63,05,173	24,68,81,709
Scholorship Fund Transferred		46,75,000	40,62,350			8,29,97,946	8,84,10,111
Asset Replacement fund Transferred			20,73,875				
Gratuity Provision Transferred		20,87,578	4,44,750	Deposits	8	30,200	30,200
		2,90,58,366	2,55,63,959	Advances	9	8,600	9,600
Less : Refunded during the year				Fee Receivable	10	97,65,920	1,28,45,805
Less : TDS transferred		82,490	11,343	Receivable from Others	11	2,00,000	2,570
Less : Excess of Expenditure over Income transferred		1,27,39,017	39,21,666	Cash in hand		98,751	2,28,225
		1,62,36,859	2,16,30,950	Balances with banks	12	94,49,114	1,49,97,294
Asset Replacement fund	1	5,47,30,232	5,47,30,232				
Scholorship Fund	2	1,64,43,790	2,11,18,790				
Provision for Gratuity	3	71,15,304	80,08,018				
Other Security Deposits	4	52,65,718	52,86,718				
Sundry Creditors for Purchases	5	6,46,166	6,82,266				
Outstanding liabilities	6	16,14,042	43,98,831				
PTA Contribution repayable		1,74,500	3,35,500				
Advance External Training fees		3,23,920	3,32,500				
		10,25,50,531	11,65,23,805			10,25,50,531	11,65,23,805

Asst. Accounts Officer

Principal

President

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAYYANNUR, KANNUR DIST.
(A Unit of Sree Bhakthi Samvardhini Yogam, Talap, Kannur)
SCHEDULE OF FIXED ASSETS AS AT 31ST MARCH, 2023

SCHEDULE - 7

(Figures in ')

Sl. No.	Particulars	Gross Block					Depreciation				Net Block	
		Original cost as at 01.04.22	Additions during the year more than 180 days	Additions during the year Less than 180 days	Deletions during the year	Original cost as at 31.03.23	Up to 01.04.22	Deletions	For the Year	Upto 31.03.23	As at 31.03.23	As at 31.03.22
1	Cost of 45 acres of land transferred from Sree Bhakthi Samvardhini Yogam, Kannur.	25,89,351				25,89,351	-		-	-	25,89,351	25,89,351
2	Building	21,21,47,608	3,44,387	5,14,135		21,30,06,130	15,25,94,034		60,15,503	13,86,09,537	5,43,96,593	5,95,53,574
3	Central Administration Building	2,89,58,543				2,89,58,543	1,96,46,018		9,31,253	2,05,77,271	83,81,272	93,12,525
4	Furniture College	1,37,08,761		2,54,235		1,39,62,996	99,08,343		3,92,754	1,03,01,097	36,61,899	38,00,418
5	Furniture and Equipments Hostel	36,24,510	44,900			36,69,410	25,30,307		1,13,910	26,44,217	10,25,193	10,94,203
6	Electric Fittings	12,54,804				12,54,804	10,32,806		22,200	10,55,006	1,99,798	2,21,998
7	Electric Fittings - Hostel	1,48,956				1,48,956	1,16,044		3,291	1,19,335	29,621	32,912
8	Library books	54,09,717		4,162		54,13,879	36,00,042		1,81,176	37,81,218	16,32,661	18,09,675
9	Automation Software	6,03,358				6,03,358	3,07,155		29,620	3,36,775	2,66,583	2,96,203
10	Mobile Phone	35,200		14,800		50,000	24,772		1,783	26,555	23,445	10,438
11	Machinery and Equipments	2,37,25,095	34,568	4,81,662		2,42,41,325	2,00,17,143		5,97,503	2,06,14,646	36,26,679	37,07,952
12	Generator	3,50,000				3,50,000	3,35,504		2,174	3,37,678	12,322	14,496
13	Computer	2,19,63,099	26,22,573	7,52,651		2,53,38,323	2,17,64,334		19,18,598	2,36,82,932	16,55,301	1,98,768
14	Electric Transformer	5,11,849				5,11,849	4,81,920		4,489	4,86,409	25,440	29,929
15	Hostel Utensils	1,30,949	16,963			1,47,912	95,293		5,262	1,00,555	47,357	35,636
16	Canteen Utensils	4,93,796	31,000			5,24,796	3,20,396		20,440	3,40,836	1,83,960	1,73,400
17	Sports articles	5,09,759		10,540		5,20,299	3,10,476		20,435	3,30,931	1,89,368	1,99,243
18	Vehicles - Buses	76,97,073			15,50,000	61,47,073	75,92,902	15,41,961		60,79,802	67,271	1,04,151
19	Maruthi Omni - KL13U 315	2,19,744				2,19,744	1,91,613		4,220	1,95,833	23,911	28,131
20	Intercom (EPBX)	3,85,479				3,85,479	2,97,293		8,819	3,06,112	79,367	88,146
21	Internal Road	30,19,508				30,19,508	17,71,901		1,24,761	18,96,662	11,22,846	12,47,607
22	Sports Pavilion Construction	4,63,159				4,63,159	2,17,017		24,614	2,41,631	2,21,528	2,46,142
23	CCTV Camera	11,24,574		1,08,547		12,33,121	7,64,061		62,218	8,26,279	4,06,842	3,60,513
24	Lightening armister installed	14,89,963				14,89,963	7,77,319		71,264	8,48,583	6,41,380	7,12,644
25	Renault Lodgy Car	9,04,025				9,04,025	5,63,073		51,143	6,14,216	2,89,809	3,40,952
26	Rain Water Harvesting system	8,55,993				8,55,993	3,95,374		69,093	4,64,467	3,91,526	4,60,619
27	Tata Sumo Gold	7,75,147				7,75,147	4,31,211		51,590	4,82,801	2,92,346	3,43,936
28	Hundai Elite i20	7,86,900				7,86,900	4,37,748		52,373	4,90,121	2,96,779	3,49,132
29	Tata Tiger Car (KL 13 AM 5751)	5,74,322				5,74,322	2,74,522		44,970	3,19,492	2,54,830	2,99,800
30	Sree Narayana Guru Mandapam	8,30,578				8,30,578	83,058		74,752	1,57,810	6,72,768	7,47,530
31	Fire Fighting Alarm System		1,58,700	1,67,476		3,26,176	36,366		36,366		2,89,810	
		33,52,91,820	32,53,091	23,08,208	15,50,000	33,93,03,119	24,68,81,709	15,41,961	1,09,65,425	25,63,05,173	8,29,97,946	8,84,10,111

Asst. Accounts Officer

Principal

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

President

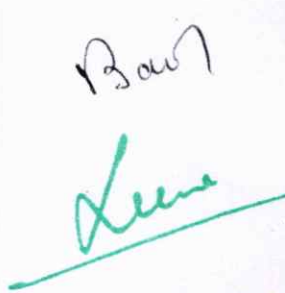
SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY,

KOROM, PAYYANNUR, KANNUR DIST.

SCHEDULES ATTACHED TO AND FORMING PART OF

THE BALANCE SHEET AS AT 31ST MARCH, 2023

	As at 31-03-2023	(Figures in `) As at 31-03-2022
1 Asset Replacement fund	5,47,30,232	5,47,30,232
2 Scholarship Fund	1,64,43,790	2,11,18,790
3 Provision for Gratuity	71,15,304	80,08,018
4 SECURITY DEPOSIT FROM :		
College Caution Deposit	46,40,500	47,00,500
Hostel Caution Deposit	2,01,725	1,44,725
Hostel Fee Deposit	1,40,000	98,000
Staff Deposit	2,83,493	3,43,493
	52,65,718	52,86,718
5 SUNDRY CREDITORS :		
Amritha Fuel Station, Payyannur	2,88,571	1,43,268
M/s Ervin Builders Pvt Ltd, Payyannur	2,16,152	2,16,152
Gallant Security Group, Calicut	99,967	95,789
Ramraj & Company, Kannur	17,146	14,587
Craft Success, Calicut	-	2,00,000
Jithu Madhu. A.V (Electrical Maintenance Contractor)	11,880	12,470
Kumar IT, Kannur	12,450	-
	6,46,166	6,82,266
6 OUTSTANDING LIABILITIES :		
Salary Payable	13,68,118	40,85,991
Electricity Charges Payable	77,229	52,093
Telephone Charges Payable	3,583	2,391
Employees Provident Fund Payable	58,185	61,305
Tax Deducted At Source	11,300	22,790
Employees State Insurance Payable	36,128	24,323
Fees Payable to Students	-	18,000
Service Charges Payable	27,500	10,000
University Examination Fee Payable A/c	-	38,000
University Arts & Sports Fee Payable A/c	15,370	-
Wages Payable	16,629	15,538
Extra Curricular Activity Payable	-	49,400
Dr Suresan Pareth	-	19,000
	16,14,042	43,98,831


Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

8 DEPOSITS :

Gas Deposit	15,200	15,200
Rent Deposit Photo copier	15,000	15,000
	30,200	30,200

9 ADVANCES :

Hrishikesh Vinod, Convenor Satvi 2019	4,000	4,000
Theertha Ajith, College Union Chairman	3,600	2,000
Aswin Krishna.K. College Union Chairman	1,000	3,600
	8,600	9,600

10 FEES RECEIVABLE FROM :

Regular Students(2021-22)	21,25,120	1,00,05,805
Fees receivable from SC Department(2020-21)	-	3,60,000
Fees receivable from SC Department(2021-22)	24,30,000	24,80,000
Regular Students(2022-23)	32,30,800	-
Fees receivable from SC Department(2022-23)	19,70,000	-
Fee Receivable from LBS Centre for Science & Technology	10,000	-
	97,65,920	1,28,45,805

11 RECEIVABLE FROM OTHERS :

Entech Group Company, Kannur	2,00,000	-
M/s.Tata Consultancy Service	-	2,570
	2,00,000	2,570

12 BANK BALANCES

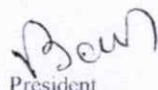
Indian Overseas Bank, Talap - SB A/c	3,20,982	41,95,652
Indian Overseas Bank, Payyannur - SB A/c	23,55,511	43,61,835
State Bank of India, Payyannur	1,00,400	7,96,729
ICICI Bank Ltd.	3,62,687	3,43,078
	31,39,580	96,97,294

FIXED DEPOSIT WITH BANK

Indian Overseas Bank, Talap, Kannur	63,09,534	53,00,000
	63,09,534	53,00,000
	94,49,114	1,49,97,294


Asst. Accounts Officer


Principal


President


Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022

(Figures in ₹)

EXPENDITURE	31.03.2022 (Amount in Rs.)	31.03.2021 (Amount in Rs.)	INCOME	31.03.2022 (Amount in Rs.)	31.03.2021 (Amount in Rs.)
To Salaries and Allowances	1,71,51,527	1,71,03,606	By Admission Fees	15,100	37,500
" Contributions to EPF	3,77,642	3,52,566	" Tuition Fees	2,93,95,000	3,13,20,000
" Employees State Insurance	2,18,203	2,15,937	" Special Fees	4,66,000	3,26,000
" Scholarship	40,62,350	45,92,500	" Processing Fee	31,000	21,000
" University Course Fees	6,18,040	-	" Stationary & Internal Exam Fee	1,83,600	1,53,700
" A.I.C.T.E. Inspection Fees	1,50,000	-	" Conveyance Fees- Net	41,14,010	2,58,847
" Lab. Expenses	2,86,668	2,95,028	" Hostel Fees	2,16,180	20,659
" Sports and Games Expenses	18,955	4,200	" Hostel Admission Fees	8,000	-
" Seminar Expenses	19,437	7,769	" Students Union Fees	26,730	65,950
" Consumables for Workshop & Lab	65,904	7,640	" Students Sports Fees	80,625	70,975
" Examination Expenses	21,212	22,960	" Fine	1,22,410	1,58,930
" Student Group Insurance	3,500	3,400	" Identity Cards	10,100	9,200
" Gratuity Paid	4,44,750	1,07,631	" Interest on Deposits	5,92,580	5,38,427
" Printing and Stationery	1,55,317	29,282	" L.S.G./ Stipend ect to SC/ OEC/ ST Students	44,900	1,35,500
" Rates and Taxes	97,356	99,952	" Fee for Improvement of Sessional Assessment	-	1,34,400
" Postage and Telephone	1,06,318	2,05,410	" Miscellaneous Receipts	5,53,474	5,79,906
" Travelling Expenses	10,726	4,838	" Interest On Electricity Deposit	8,061	11,268
" Electricity Charges	7,09,962	5,14,271	" University Development, affiliation and sports (Net)	2,150	13,500
" News Paper and Periodicals	1,19,891	1,25,533	" University Student Administration Fee	5,000	-
" Bank Charges	4,112	3,442	" Liabilities no longer required Written Back	-	1,70,718
" Vehicle Running and Maintenance	28,10,291	19,88,918	" University Examination Fees (Net)	-	8,249
" Hospitality Expenses	12,351	2,194	" Profit on Sale of College Bus	-	1,49,125
" Advertisement Charges	24,214	3,07,585	" Placement Training Charge	2,000	-
" Insurance	93,296	93,296	" Deposits no longer Required written back	2,000	-
" Freight and Cooly Charges	2,370	505	" Excess of Expenditure over Income Transfere to Capital Fund	39,21,666	52,02,048
" Garden and Land Scapping	62,746	18,850			
" Electric Inspection Charge	15,750	15,750			
" Security Charges	11,50,636	11,94,094			
" Repairs and Maintenance	5,15,491	2,63,473			
" Hostel Expenses	24,563	30,226			
" Interest on vehicle loan	-	9,258			
" Miscellaneous Expenses	58,241	72,193			
" Legal Expenses	35,000	20,000			
" L.S.G./ Stipend to students	44,900	1,35,500			
" KSFECE	15,000	15,000			
" University Development, affiliation and sports (Net)	-	4,000			
" University Examination Fees (Net)	48,253	-			
" Provision for Gratuity	-	3,55,443			
" Depreciation	1,01,81,614	1,11,61,652			
" Fee For Improvement of Sessional	64,000	-			
	3,98,00,586	3,93,85,902		3,98,00,586	3,93,85,902

Asst. Account Officer

Principal

President

DR. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY
BALANCE SHEET AS AT 31ST MARCH, 2022

(Figures in ')

LIABILITIES	Sch	As at 31-03-2022	As at 31-03-2021	ASSETS	Sch	As at 31-03-2022	As at 31-03-2021
Capital Fund				Fixed assets	7		
Opening Balance		1,89,82,984	1,91,31,600	Gross Block		33,52,91,820	33,32,17,945
Add : Contributions from SBS Yogam			50,75,533	Less : Accumulated Depreciation		24,68,81,709	23,67,00,095
Hostel Fees Transferred to Yogam			-			8,84,10,111	9,65,17,850
Scholarship Fund Transferred		40,62,350	-	Work-in-Progress			
Asset Replacement fund Transferred		20,73,875	-	Sree Narayana Guru Mandapam A/c			4,42,390
Gratuity Provision Transferred		4,44,750	-				
		2,55,63,959	2,42,07,133	Deposits	8	30,200	30,200
Less : Refunded during the year			-	Advances	9	9,600	71,350
Less : TDS transferred		11,343	22,101	Fee Receivable	10	1,28,45,805	1,07,48,960
Less : Excess of Expenditure over Income transferred		39,21,666	52,02,048	Receivable from Others	11	2,570	97,589
		2,16,30,950	1,89,82,984	Cash in hand		2,28,225	2,50,246
Asset Replacement fund	1	5,47,30,232	5,68,04,107	Balances with banks	12	1,49,97,294	1,27,97,963
Scholarship Fund	2	2,11,18,790	2,51,81,140				
Provision for Gratuity	3	80,08,018	84,52,768				
Other Security Deposits	4	52,86,718	58,18,718				
Sundry Creditors for Purchases	5	6,82,266	7,17,130				
Outstanding liabilities	6	43,98,831	46,53,101				
PTA Contribution repayable		3,35,500	1,87,000				
Advance External Training fees		3,32,500	1,59,600				
		11,65,23,805	12,09,56,548			11,65,23,805	12,09,56,548

Asst. Account Officer

Principal

President

Dr. LEENA A V
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SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAPPANNUR, KANNUR DIST.
SCHEDULE OF FIXED ASSETS AS AT 31ST MARCH, 2022

SCHEDULE - 7

(Figures in ₹)

Sl. No.	Particulars	Gross Block				Depreciation				Net Block		
		Original cost as at 01.04.21	Additions during the year more than 180 days	Additions during the year less than 180 days	Deletions during the year	Original cost as at 31.03.22	Up to 01.04.21	Deletions	For the Year	Upto 31.03.22	As at 31.03.22	As at 31.03.21
1	Cost of 43 acres of land transferred from Sree Bhakthi Samvardhini Yogam, Kannur.	25,89,351				25,89,351	-				25,89,351	25,89,351
2	Building	21,12,27,954		9,19,654		21,21,47,608	14,60,28,062		65,65,972	15,25,94,034	5,95,53,574	6,51,99,892
3	Central Administration Building	2,89,58,543				2,89,58,543	1,86,11,293		10,34,725	1,96,46,018	93,12,525	1,03,47,250
4	Furniture College	1,37,08,761				1,37,08,761	94,86,074		4,22,269	99,06,343	38,00,418	42,22,687
5	Furniture and Equipments Hostel	36,24,510				36,24,510	24,08,729		1,21,578	25,30,307	10,94,203	12,15,781
6	Electric Fittings	12,54,804				12,54,804	10,08,139		24,667	10,32,806	2,21,998	2,46,665
7	Electric Fittings - Hostel	1,48,956				1,48,956	1,12,387		3,657	1,16,044	32,912	36,569
8	Library books	54,09,717				54,09,717	33,98,967		2,01,075	36,00,042	18,09,675	20,10,750
9	Automation Software	4,28,358	1,75,000			6,03,358	2,74,244		32,911	3,07,155	2,96,203	1,54,114
10	Mobile Phone	35,200				35,200	23,613		1,159	24,772	10,428	11,587
11	Machinery and Equipments	2,37,04,595	20,500			2,37,25,095	1,93,62,799		6,54,344	2,00,17,143	37,07,952	43,41,796
12	Generator	3,50,000				3,50,000	1,32,946		2,558	3,35,504	14,496	17,054
13	Computer	2,18,60,226	1,02,873			2,19,63,099	2,14,66,186		2,98,148	2,17,64,334	1,98,765	3,94,040
14	Electric Transformer	5,11,849				5,11,849	4,76,638		5,282	4,81,920	29,929	33,211
15	Hostel Utensils	1,30,949				1,30,949	91,331		3,962	95,293	33,656	39,618
16	Canteen Utensils	4,93,796				4,93,796	3,01,129		19,267	3,20,396	1,73,400	1,92,667
17	Sports articles	4,84,489	25,270			5,09,759	2,88,333		22,143	3,10,476	1,99,283	1,96,156
18	Vehicles - Buses	76,97,073				76,97,073	75,48,300		44,632	75,92,932	1,04,141	1,48,773
19	Marathi Omni - KL 13U 315	2,19,744				2,19,744	1,86,649		4,964	1,91,613	28,131	33,095
20	Intercom (EPBX)	3,85,479				3,85,479	2,87,495		9,798	2,97,293	88,186	97,984
21	Internal Road	30,19,508				30,19,508	16,33,278		1,38,623	17,51,901	12,47,607	13,86,230
22	Sports Pavilion Construction	4,63,159				4,63,159	1,89,668		27,349	2,17,017	2,46,142	2,73,491
23	CCTV Camera	11,24,574				11,24,574	7,00,441		63,620	7,64,061	3,60,513	4,24,133
24	Lightening armister installed	14,89,963				14,89,963	6,98,136		79,183	7,77,319	7,12,644	7,91,827
25	Renault Lodgy Car	9,04,025				9,04,025	5,02,905		60,168	5,63,073	3,40,952	4,01,120
26	Rain Water Harvesting system	8,55,993				8,55,993	3,14,088		81,286	3,95,374	4,60,619	5,41,905
27	Tata Sumo Gold	7,75,147				7,75,147	3,70,516		60,695	4,30,211	3,43,936	4,04,631
28	Hundai Elite i20	7,86,900				7,86,900	3,76,133		61,615	4,37,748	3,49,152	4,10,767
29	Tata Tiger Car (KL 13 AM 5751)	5,74,322				5,74,322	2,21,616		52,906	2,74,522	2,99,600	3,52,706
30	Sree Narayana Guru Mandapam	8,30,578	8,30,578			8,30,578			83,058	83,058	7,47,520	
		33,32,17,943	11,54,221	9,19,654		33,52,91,820	23,67,00,093		1,01,81,614	24,68,81,709	8,84,10,111	9,65,17,850

Details of Capital Work in Progress:

Sl. No.	Particulars	Gross At cost-In Rupees			
		Balance as at 01.04.2021	Additions during the year	Fund Transferred	Capitalised during the year
1	Sree Narayana Guru Mandapam	4,42,390	3,88,188		8,30,578
	Total	4,42,390	3,88,188		8,30,578

Asst. Account Officer

Principal

DR. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAPPANNUR, KANNUR

President

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY

KOROM, PAYYANNUR, KANNUR DIST.

(A Unit of Sree Bhakthi Samvardhini Yogam, Talap, Kannur)

SCHEDULES ATTACHED TO AND FORMING PART OF

THE BALANCE SHEET AS AT 31ST MARCH, 2022

(Figures in `)

	As at 31-03-2022	As at 31-03-2021
Provisions		
1 Asset Replacement fund	5,47,30,232	5,68,04,107
2 Scholarship Fund	2,31,18,790	2,51,81,140
3 Provision for Gratuity	80,08,018	84,52,768
	<u>8,38,57,040</u>	<u>9,04,38,015</u>
4 SECURITY DEPOSIT FROM :		
College Caution Deposit	47,00,500	51,30,500
Hostel Caution Deposit	1,44,725	1,62,725
Hostel Fee Deposit	98,000	1,10,000
Staff Deposit	3,43,493	4,13,493
Security deposit		2,000
	<u>52,86,718</u>	<u>58,18,718</u>
5 SUNDRY CREDITORS :		
Anuritha Fuel Station, Payyannur	1,43,268	1,55,557
M/s Ervin Builders Pvt Ltd, Payyannur	2,16,152	2,16,152
Divesh K. P., Electrical Maintenance Contractor	-	16,070
Gallant Security Group, Calicut	95,789	97,035
Kannur Vision Channel, Kannur	-	18,000
Ramraj & Company, Kannur	14,587	14,316
Craft Success, Calicut	2,00,000	2,00,000
Jithu Madhu, A. V (Electrical Maintenance Contractor)	12,470	-
	<u>6,82,266</u>	<u>7,17,130</u>
6 OUTSTANDING LIABILITIES :		
Salary Payable	40,85,991	40,77,828
Electricity Charges Payable	52,093	62,655
Telephone Charges Payable	2,391	9,114
Employees Provident Fund Payable	61,305	61,921
Tax Deducted At Source	22,790	14,640
Employees State Insurance Payable	24,323	25,138
Fees Payable to Students	18,000	2,50,000
Service Charges Payable	10,000	10,500
University Examination Fee Payable A/c	38,000	1,25,045
Wages Payable	15,538	16,260
Extra Curricular Activity Payable	49,400	-
Dr Suresan Pareth	19,000	-
	<u>43,98,831</u>	<u>46,53,101</u>


Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

8 DEPOSITS :

Gas Deposit	15,200	15,200
Rent Deposit Photo copier	15,000	15,000
	30,200	30,200

9 ADVANCES :

Mesiloge Software Consultants, Calicut		53,750
Ufrishikesh Vinod, Convenor Satvi 2019	4,000	12,000
Theerth Ajith, College Union Chairman	2,000	2,000
Aswin Krishna K. College Union Chairman	3,600	3,600
	9,600	71,350

10 FEES RECEIVABLE FROM :

Regular Students(2019-20)		16,65,960
Regular Students(2020-21)		79,63,000
Regular Students(2021-22)	1,00,05,805	
Fees receivable from SC Department(2020-21)	3,60,000	10,90,000
Fees receivable from SC Department(2021-22)	24,80,000	
Fees receivable from CEB		30,000
	1,28,45,805	1,07,48,960

11 RECEIVABLE FROM OTHERS :

Astrie Solutions		53,040
M/s Tata Consultancy Service	2,570	2,570
M/s C DAC, Chennai		32,970
Indian Overseas Bank		9,000
	2,570	97,580

12 BANK BALANCES

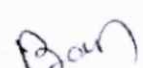
Indian Overseas Bank, Talap - SB A/c	41,95,652	22,59,148
Indian Overseas Bank, Payyanur - SB A/c	43,61,835	28,86,941
State Bank of India, Payyanur	7,96,729	20,18,898
ICICI Bank Ltd	3,43,078	3,32,976
	96,97,294	74,97,963

FIXED DEPOSIT WITH BANK

Indian Overseas Bank, Talap, Kannur	50,00,000	50,00,000
Indian Overseas Bank, Talap, Kannur	3,00,000	3,00,000
	53,00,000	53,00,000
	1,49,97,294	1,27,97,963


Asst. Account Officer


Principal


President


Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAYYANNUR, KANNUR DIST.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021

EXPENDITURE	31.03.2021	31.03.2020	INCOME	31.03.2021	31.03.2020
	(Amount in Rs.)	(Amount in Rs.)		(Amount in Rs.)	(Amount in Rs.)
To Salaries and Allowances	1,71,03,606	2,74,68,263	By Admission Fees	57,500	12,900
.. Contributions to EPE	3,52,566	3,92,347	.. Tuition Fees	3,13,20,000	3,04,29,435
.. Employees State Insurance	2,15,937	3,16,072	.. Special Fees	3,26,000	4,41,000
.. Employees Group Insurance Scheme	-	18,200	.. Processing Fee	21,000	-
.. Scholarship	45,92,500	41,13,650	.. Stationery Fees	1,53,700	2,08,300
.. University Course Fees	-	9,78,000	.. Conveyance Fees- Net	2,58,847	34,47,335
.. Sports and Games Expenses	4,200	69,550	.. Hostel Fees	20,659	7,42,232
.. A.I.C.T.E. Inspection Fees	-	1,50,000	.. Hostel Admission Fees	-	13,500
.. Seminar Expenses	7,769	1,60,349	.. Students Union Fees	65,950	-
.. Examination Expenses	22,960	10,833	.. Students Sports Fees	70,975	85,550
.. Student Group Insurance	5,400	5,800	.. Fine	1,58,930	1,71,665
.. Consumables for Workshop & Lab	7,640	59,269	.. L.S.G/ Stupend act to SC/ OEC/ ST Students	1,35,500	2,21,300
.. Lab. Expenses	2,95,028	5,07,080	.. University Development, affiliation	-	-
.. Printing and Stationery	29,282	1,78,554	.. and sports (Net)	13,500	-
.. Rates and Taxes	99,952	96,096	.. University Examination Fees (Net)	8,249	67,622
.. Gratuity Paid	1,07,631	-	.. Identity Cards	9,200	10,600
.. Postage and Telephone	2,05,410	1,19,318	.. Interest on Deposits	5,38,427	5,95,539
.. Travelling Expenses	4,838	23,990	.. Interest On Electricity Deposit	11,268	10,835
.. Bank Charges	3,442	7,258	.. External Training Fees	-	92,075
.. Electricity Charges	5,14,271	7,80,266	.. Fee for Improvement of Sessional Assessment	1,34,400	30,600
.. Electric Inspection Charge	15,750	15,750	.. Liabilities no longer required Written Back	1,70,718	1,00,000
.. News Paper and Periodicals	1,25,533	1,73,839	.. Profit on Sale of College Bus	1,49,125	-
.. Hospitality Expenses	2,194	34,163	.. Miscellaneous Receipts	5,79,906	5,80,386
.. Advertisement Charges	3,07,585	4,69,698	.. Excess of Expenditure over	-	-
.. Insurance	93,296	85,680	.. income Transferred to Capital Fund	52,02,048	1,53,97,409
.. Freight and Cooly Charges	505	4,499			
.. Security Charges	11,94,094	15,19,028			
.. Vehicle Running and Maintenance	19,88,918	40,08,018			
.. Repairs and Maintenance	2,63,473	9,20,475			
.. Garden and Land Scapping	18,850	48,375			
.. Hostel Expenses	30,226	7,42,232			
.. Interest on vehicle loan	9,258	29,705			
.. L.S.G/ Stupend to students	1,35,500	2,21,300			
.. KSFECEI	15,000	15,000			
.. University Development, affiliation	-	-			
.. and sports (Net)	4,000	76,200			
.. Provision for Gratuity	3,55,443	-			
.. Tuition Fees written off	-	4,53,085			
.. Legal Expenses	20,000	-			
.. Miscellaneous Expenses	72,193	76,159			
.. Depreciation	1,11,61,652	1,23,10,182			
	3,93,85,902	5,26,58,283		3,93,85,902	5,26,58,283

Asst. Account Officer

Principal

President

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAYYANNUR, KANNUR DIST.
BALANCE SHEET AS AT 31ST MARCH, 2021

(Figures in `)

LIABILITIES	Sch	As at 31-03-2021	As at 31-03-2020	ASSETS	Sch	As at 31-03-2021	As at 31-03-2020
Capital Fund				Fixed assets	6		
Opening Balance		1,91,31,600	3,11,17,614	Gross Block		33,32,17,945	33,31,12,655
Add : Contributions from SBS Yogam		50,75,533	39,00,000	Less : Accumulated Depreciation		23,67,00,095	22,59,31,568
Hostel Fees Transferred to Yogam		-	7,42,232			9,65,17,850	10,71,81,087
Gratuity Provision Transferred		-	4,54,496	Work-in-Progress			
		2,42,07,133	3,62,14,342	Sree Narayana Guru Mandapam A/c		4,42,390	-
Less : Refunded during the year		-	15,00,000				
Less : TDS transferred		22,101	1,85,333	Deposits	7	30,200	30,200
Less : Excess of Expenditure over Income transferred		52,02,048	1,53,97,409	Advances	8	71,350	43,600
		1,89,82,984	1,91,31,600	Fee Receivable	9	1,07,48,960	36,83,515
Capital Reserve				Receivable from Others	10	97,589	76,870
Asset Replacement fund	1	5,68,04,107	5,68,04,107	Cash in hand		2,50,246	60,097
Scholarship Fund	2	2,51,81,140	2,51,81,140	Balances with banks	11	1,27,97,963	81,13,552
Secured Loan Indian Overseas Bank - Vehicle Loan		-	2,21,926				
Other Security Deposits	3	58,18,718	64,47,718				
Sundry Creditors for Purchases	4	7,17,130	8,79,719				
Outstanding liabilities	5	46,53,101	23,20,634				
Provision for Gratuity		84,52,768	80,97,325				
PTA Contribution repayable		1,87,000	1,00,500				
Advance External Training fees		1,59,600	-				
TDS Control A/c		-	4,252				
		12,09,56,548	11,91,88,921			12,09,56,548	11,91,88,921

Asst. Account Officer

Principal

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PAYYANUR, KANNUR

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAYYANNUR, KANNUR DIST.
SCHEDULE OF FIXED ASSETS AS AT 31ST MARCH 2021

SCHEDULE - 6

(Figures in ₹)

Sl. No.	Particulars	Gross Block				Depreciation				Net Block		
		Original cost as at 01.04.'20	Additions during the year more than 180 days	Additions during the year Less than 180 days	Deletions during the year	Original cost as at 31.03.'21	Up to 01.04.'20	Deletions	For the Year	Upto 31.03.'21	As at 31.03.'21	As at 31.03.'20
1	Cost of 45 acres of land transferred from Sree Bhakthi Sarvadhini Yogan, Kannur	25,89,351				25,89,351	-		-	-	25,89,351	25,89,351
2	Building	21,11,68,954		59,000		21,12,27,954	13,87,86,907		72,41,155	14,60,28,062	6,51,99,892	7,23,82,047
3	Central Administration Building	2,89,58,543				2,89,58,543	1,74,61,599		11,49,694	1,86,11,293	1,03,47,250	1,14,96,944
4	Furniture College	1,37,08,761				1,37,08,761	90,16,886		4,69,188	94,86,074	42,22,687	46,91,875
5	Furniture and Equipments Hostel	36,11,510		13,000		36,24,510	22,74,364		1,34,365	24,08,729	12,15,781	13,37,146
6	Electric Fittings	12,54,804				12,54,804	9,80,732		27,407	10,08,139	2,46,665	2,74,072
7	Electric Fittings - Hostel	1,48,956				1,48,956	1,08,324		4,063	1,12,887	36,569	40,632
8	Library books	54,09,717				54,09,717	31,75,550		2,23,417	33,98,967	20,10,750	22,34,167
9	Automation Software	4,28,358				4,28,358	2,57,120		17,124	2,74,244	1,54,114	1,71,238
10	Mobile Phone	35,200				35,200	22,326		1,287	23,613	11,587	12,874
11	Machinery and Equipments	2,37,04,595				2,37,04,595	1,85,96,600		7,66,199	1,93,62,799	41,41,796	51,07,995
12	Generator	3,50,000				3,50,000	3,29,937		3,009	3,32,946	17,054	20,063
13	Computer	2,14,31,936		4,28,290		2,18,60,226	2,11,96,344		2,69,842	2,14,86,186	3,94,040	2,35,592
14	Electric Transformer	5,11,849				5,11,849	4,70,424		6,214	4,76,638	35,211	41,425
15	Hostel Utensils	1,30,949				1,30,949	86,929		4,402	91,331	39,618	44,020
16	Canteen Utensils	4,93,796				4,93,796	2,79,722		21,407	3,01,129	1,92,667	2,14,074
17	Sports articles	4,84,489				4,84,489	2,66,538		21,795	2,88,333	1,96,156	2,17,951
18	Vehicles - Buses	80,92,073			3,95,000	76,97,073	78,76,862	3,93,125	64,568	75,48,300	1,48,773	2,15,211
19	Maruti Omni - KL13U 315	2,19,744				2,19,744	1,80,809		5,840	1,86,649	31,095	38,935
20	Intercom (EPBX)	3,85,479				3,85,479	2,76,608		10,887	2,87,495	97,984	1,08,871
21	Internal Road	30,19,508				30,19,508	14,79,252		1,54,026	16,33,278	13,86,230	15,40,256
22	Sports Pavilion Construction	4,63,159				4,63,159	1,59,280		30,388	1,89,668	2,73,491	3,03,879
23	CCTV Camera	11,24,574				11,24,574	6,25,594		74,847	7,00,441	4,24,133	4,98,980
24	Lightening armister installed	14,89,963				14,89,963	6,10,155		87,981	6,98,136	7,91,827	8,79,808
25	Renault Lodge Car	9,04,025				9,04,025	4,32,119		70,786	5,02,905	4,01,120	4,71,906
26	Rain Water Harvesting system	8,55,993				8,55,993	2,18,458		95,630	3,14,088	5,41,905	6,37,535
27	Tata Suno Gold	7,75,147				7,75,147	2,99,110		71,406	3,70,516	4,04,631	4,76,037
28	Hundai Elite i20	7,86,900				7,86,900	3,03,645		72,488	3,76,133	4,10,767	4,81,255
29	Tata Tigor Car (KL 13 AM 5751)	5,74,322				5,74,322	1,59,374		62,242	2,21,616	3,52,706	4,14,948
		33,31,12,655		5,00,290	3,95,000	33,32,17,945	22,59,31,568	3,93,125	1,11,61,652	23,67,00,895	9,65,17,850	10,71,81,087

Details of Capital Work in Progress:

Sl. No.	Particulars	Gross At cost-In Rupees			
		Balance as at 01.04.2020	Additions during the year	Fund Transferred	Balance as at 31.03.2021
1	Sree Narayana Guru Mandapam	-	4,42,390		4,42,390
	Total	-	4,42,390	-	4,42,390

Asst. Account Officer

Principal

Dr. LEENA A V
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SREE NARAYANA GURU COLLEGE OF
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PAYYANUR, KANNUR

President

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY,

KOROM, PAYYANNUR, KANNUR DIST.

SCHEDULES ATTACHED TO AND FORMING PART OF

THE BALANCE SHEET AS AT 31ST MARCH 2021

(Figures in `)

	As at 31-03-2021	As at 31-03-2020
1 ASSET REPLACEMENT FUND		
Opening Balance	5,68,04,107	5,68,04,107
Add : Transferred during the year		
Less : Transferred to capital Fund		
Closing balance	<u>5,68,04,107</u>	<u>5,68,04,107</u>
2 SCHOLARSHIP FUND		
Opening balance	2,51,81,140	2,51,81,140
Add : Transferred during the year		
Less : Scholarship Fund paid		
Closing balance	<u>2,51,81,140</u>	<u>2,51,81,140</u>
3 SECURITY DEPOSIT FROM :		
Staff Deposit	4,13,493	4,13,493
Security deposit	2,000	2,000
College Caution Deposit	51,30,500	56,20,500
Hostel Caution Deposit	1,62,725	2,43,725
Hostel Fee Deposit	1,10,000	1,68,000
	<u>58,18,718</u>	<u>64,47,718</u>
4 SUNDRY CREDITORS :		
Anantha Fuel Station, Payyannur	1,55,557	57,627
Craft Success, Calicut	2,00,000	2,00,000
Drivesh K.P, Electrical Maintenance Contractor	16,070	
Onllant Security Group, Calicut	97,035	1,28,823
Green Power, Payyannur		20,790
Integrated Instrument Service, Muvattupuzha		1,70,718
Kannur Vision Channel, Kannur	18,000	
Kumar IT, Kannur		20,450
M/s Ervin Builders Pvt Ltd, Payyannur	2,16,152	2,66,152
Ramraj & Company, Kannur	14,316	15,159
	<u>7,17,130</u>	<u>8,79,719</u>

Leena
DR. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
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PAYYANUR, KANNUR

5 OUTSTANDING LIABILITIES :

Electricity Charges Payable	62,655	46,800
Employees Provident Fund Payable	61,921	60,123
Employees State Insurance Payable	25,138	32,531
Fees Payable to Students	2,50,000	-
Hostel fees Payable	-	1,12,060
L.S.G / Stipend etc payable to SC/ST/OEC students	-	2,21,300
Professional fees Payable	-	72,300
Salary Payable	40,77,828	16,20,885
Service Charges Payable	10,500	21,500
Sessional Improvement Remuneration Payable	-	42,900
Tax Deducted At Source	14,640	30,861
Telephone Charges Payable	9,114	10,010
University Examination Fee Payable A/c	1,25,045	-
Wages Payable	16,260	49,364
	46,53,101	23,20,634

7 DEPOSITS :

Gas Deposit	15,200	15,200
Rent Deposit Photo copier	15,000	15,000
	30,200	30,200

8 ADVANCES :

Aswin Krishna K. College Union Chairman	3,600	3,600
Hrishikesh Vinod, Convenor Sarvi 2019	12,000	38,000
Mesthlogic Software Consultants, Calicut	53,750	-
Theretha Ajith, College Union Chairman	2,000	2,000
	55,750	2,000

9 FEES RECEIVABLE FROM :

Regular Students(2019-20)	16,65,960	35,93,515
Regular Students(2020-21)	79,63,000	-
Fees receivable from SC Department	10,90,000	90,000
Fees receivable from CEE	30,000	-
	1,07,48,960	36,83,515

10 RECEIVABLE FROM OTHERS :

Astrie Solutions	53,040	-
Indian Overseas Bank	9,009	-
M/s Tata Consultancy Service	2,570	2,570
M/s C DAC, Chennai	32,970	74,300
	97,589	76,870

11 BANK BALANCES

Indian Overseas Bank, Talap - SB A/c	22,59,148	1,33,924
Indian Overseas Bank, Payyanur - SB A/c	28,86,941	2,66,838
State Bank of India, Payyanur	20,18,898	20,94,635
ICICI Bank Ltd.	3,32,976	3,18,155
	74,97,963	28,13,552

FIXED DEPOSIT WITH BANK

Indian Overseas Bank, Talap, Kannur	50,00,000	50,00,000
Indian Overseas Bank, Talap, Kannur	3,00,000	3,00,000
	53,00,000	53,00,000
	1,27,97,963	81,13,552

Asst. Account Officer

Principal

President

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAYYANNUR, KANNUR DIST.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019

(Figures in ')

EXPENDITURE	31/03/2019 (Amount in Rs.)	31/03/2018 (Amount in Rs.)	INCOME	31/03/2019 (Amount in Rs.)	31/03/2018 (Amount in Rs.)
To Salaries and Allowances	2,44,89,265	2,83,22,006	By Admission Fees	17,700	19,200
To Employee Provident Fund	4,16,411	4,37,505	By Tuition Fees	3,52,35,000	4,32,70,000
To Employees State Insurance	3,88,252	3,13,802	By Special Fees	8,63,000	13,01,000
To Scholarship	45,58,135	40,53,135	By Stationery Fees	2,41,200	2,67,000
To University Course Fees	12,60,000	13,50,000	By Conveyance Fees- Net	34,33,330	34,85,960
To A.I.C.T.E. Inspection Fees	2,00,000	2,00,000	By Hostel Fees	8,62,697	9,56,979
To Sports and Games Expenses	64,713	63,895	By Hostel Admission Fees	19,500	20,500
To Seminar Expenses	8,18,157	2,09,968	By Students Sports Fees	39,235	46,425
To Lab Expenses	2,49,888	2,64,437	By L.S.G/ Stipend ect to SC/ OEC/ ST Students	-	1,21,464
To Consumables for Workshop & Lab	77,137	1,25,013	By External Training Fees	-	39,375
To Examination Expenses	14,516	4,578	By Fee for Improvement of Sessional Assessment	69,500	-
To Printing and Stationery	2,10,064	3,95,065	By University Development, affiliation and sports (Net)	77,065	73,750
To Rates and Taxes	8,42,928	2,500	By Fine	2,09,645	2,21,460
To Postage and Telephone	1,43,619	2,07,608	By Identity Cards	14,150	7,900
To Travelling Expenses	28,087	52,260	By Interest on Deposits	6,11,405	8,41,907
To Electricity Charges	7,37,527	8,72,881	By Interest On Electricity Deposit	11,702	13,322
To News Paper and Periodicals	2,61,250	1,94,193	By Miscellaneous Receipts	7,18,469	4,22,327
To Bank Charges	4,907	13,050	By Liabilities Written Back	7,22,129	-
To Vehicle Running and Maintenance	33,96,644	38,33,410	By Excess of Expenditure over Income Transferred to Capital Fund	1,23,88,864	96,81,347
To Hospitality Expenses	36,242	52,195			
To Advertisement Charges	3,60,871	7,14,180			
To Insurance	56,036	55,224			
To Freight and Cooly Charges	5,180	16,910			
To Electric Inspection Charge	13,610	12,944			
To Security Charges	14,47,153	14,70,026			
To Repairs and Maintenance	5,63,615	7,46,494			
To Garden and Land Scapping	51,605	67,554			
To Hostel Fees transferred to Yogam	8,62,697	9,56,979			
To Interest on vehicle loan	46,432	14,465			
To University Examination Fees (Net)	1,30,519	2,62,868			
To Miscellaneous Expenses	60,874	69,483			
To Building Consultation Expenses	35,400	-			
To Chief Minister's Distress Relief Fund	25,000	-			
To Loss on sale of Car	7,280	-			
To Advance Written Off	10,400	-			
To Depreciation	1,37,20,177	1,34,35,288			
	5,55,34,591	6,07,89,916		5,55,34,591	6,07,89,916

Asst. Account Officer

principal

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

President

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAYYANNUR, KANNUR DIST.
BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	Schedule	31/03/2019 (Amount in Rs.)	31/03/2018 (Amount in Rs.)	ASSETS	Schedule	31/03/2019 (Amount in Rs.)	31/03/2018 (Amount in Rs.)
Capital Fund				Fixed assets	6		
Opening Balance		4,42,33,237	5,17,26,343	Gross Block		33,07,99,665	33,00,56,650
Add: Contributions from SBS Yogam		25,00,000	-	Less: Accumulated Depreciation		21,36,21,386	20,03,47,820
Hostel Fees Transferred to Yogam		8,62,697	9,56,979			11,71,78,279	12,97,08,830
Gratuity Provision Transferred		3,26,650	10,00,000	Deposits	7	30,200	30,200
Sports Pavillion & Allied Construction Fund		-	15,42,742	Fixed Deposits with Bank	8	53,00,000	53,00,000
Asset Replacement Fund		-	40,00,000	Advances	9	4,65,274	6,82,374
		4,79,22,584	5,92,26,064	Fee Receivable	10	44,20,135	60,35,225
Less: Refunded during the year		44,16,106	53,11,480	Receivable from Others	11	2,77,498	43,920
Less: Excess of Expenditure over Income transferred		1,23,88,864	96,81,347	Cash in hand		1,47,599	1,35,136
		3,11,17,614	4,42,33,237	Balances with banks	12	43,89,390	58,77,372
Capital Reserve							
Asset Replacement fund	1	5,68,04,107	5,68,04,107				
Scholarship Fund	2	2,51,81,140	2,51,81,140				
Secured Loan Indian Overseas Bank - Vehicle Loan		4,32,221	6,25,789				
Other Security Deposits	3	68,85,718	79,41,718				
Provision for Gratuity		85,51,821	88,78,471				
PTA Contribution repayable		500	-				
Sundry Creditors for Purchases	4	7,69,928	13,32,059				
Outstanding liabilities	5	24,65,326	28,16,536				
		13,22,08,375	14,78,13,057			13,22,08,375	14,78,13,057

Asst. Account Officer

Principal

President

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SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAYYANNUR, KANNUR DIST.
SCHEDULE OF FIXED ASSETS AS AT 31ST MARCH, 2019

SCHEDULE - 6

Sl. No.	Particulars	Gross Block				Depreciation				Net Block	
		Original cost as at 01.04.'18	Additions during the year	Deletions during the year	Original cost as at 31.03.'19	Up to 01.04.'18	Deletions	For the Year	Upto 31.03.'19	As at 31.03.'19	As at 31.03.'18
1	Cost of 45 acres of land transferred from Sree Bhakthi Samvardhini Yogam, Kannur	25,89,351			25,89,351					25,89,351	25,89,351
2	Building	20,97,74,450			20,97,74,450	12,20,45,539		87,72,891	13,08,18,430	7,89,56,020	8,77,28,911
3	Central Administration Building	2,89,58,543			2,89,58,543	1,47,64,785		14,19,376	1,61,84,161	1,27,74,382	1,41,93,758
4	Furniture College	1,36,17,361	9,400		1,36,26,761	79,30,495		5,69,627	85,00,122	51,26,639	56,86,866
5	Furniture Hostel	36,11,510			36,11,510	19,60,712		1,65,080	21,25,792	14,85,718	16,50,798
6	Electric Fittings	12,54,864			12,54,864	9,16,444		33,836	9,50,280	3,04,524	3,38,460
7	Electric Fittings - Hostel	1,48,956			1,48,956	98,793		5,016	1,03,809	45,147	50,163
8	Library books	50,73,700	2,28,537		53,02,237	26,65,765		2,63,647	29,29,412	23,72,825	24,07,935
9	Automation Software	4,28,358			4,28,358	2,16,932		21,141	2,38,093	1,90,265	2,11,406
10	Mobile Phone	35,200			35,200	19,305		1,590	20,895	14,305	15,895
11	Machinery and Equipments	2,34,21,530	2,16,812		2,36,38,342	1,66,46,397		10,48,792	1,76,95,189	59,43,153	67,75,133
12	Generator	3,50,000			3,50,000	3,22,230		4,166	3,26,396	23,604	27,770
13	Computer	2,10,60,056	1,54,730		2,12,14,786	2,06,87,303		3,16,490	2,10,03,793	2,10,993	3,72,753
14	Electric Transformer	5,11,849			5,11,849	4,54,514		8,600	4,63,114	48,735	57,335
15	Hostel Utensils	1,30,949			1,30,949	76,603		5,435	82,038	48,911	54,146
16	Canteen Utensils	4,64,696			4,64,696	2,32,740		23,196	2,55,936	2,08,760	2,31,956
17	Sports articles	4,48,644	25,885		4,74,529	2,17,136		25,739	2,42,875	2,31,654	2,31,308
18	Vehicles - Buses	80,92,073			80,92,073	76,54,381		1,30,247	77,84,628	3,07,445	4,37,692
19	Maruthi Omni - KL 13U 315	2,19,744			2,19,744	1,65,854		8,084	1,73,938	45,806	53,890
20	Intercom (EPBX)	3,85,479			3,85,479	2,51,070		13,441	2,64,511	1,20,968	1,34,469
21	Internal Road	30,19,508			30,19,508	11,17,957		1,90,155	13,08,112	17,11,396	19,01,551
22	Sports Pavilion Construction	4,63,159			4,63,159	88,000		37,516	1,25,516	3,37,643	3,75,159
23	CCTV Camera	11,24,574			11,24,574	4,33,945		1,03,594	5,37,539	5,87,035	6,90,629
24	Lightening armister installed	14,89,963			14,89,963	4,03,780		1,08,618	5,12,398	9,77,565	10,86,183
25	Renault Lodgy Car	9,04,025			9,04,025	2,50,867		97,974	3,48,841	5,55,184	6,53,158
26	Rain Water Harvesting system	3,02,230	1,47,220		4,49,450	45,335		60,617	1,05,952	3,43,498	2,56,895
27	Tata Sumo Gold	7,75,147			7,75,147	1,16,272		98,831	2,15,103	5,60,044	6,58,875
28	Honda Elite 120	7,86,900			7,86,900	1,18,035		1,00,330	2,18,365	5,68,535	6,68,365
29	Tata Tigor Car (KL 13 AM 5731)		5,74,322		5,74,322			86,148	86,148	4,88,174	
30	Indigo Manza Car	613,891		6,13,891		4,46,611	4,46,611				1,67,280
		33,00,56,650	13,56,906	6,13,891	33,07,99,665	20,03,47,820	4,46,611	1,37,20,177	21,36,21,386	11,71,78,279	12,97,08,830

Asst. Account Officer

Principal

President

DR. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY,

KOROM, PAYYANNUR, KANNUR DIST.

SCHEDULES ATTACHED TO AND FORMING PART OF

THE BALANCE SHEET AS AT 31ST MARCH, 2019

	As at 31st March 2019	As at 31st March 2018
1 ASSET REPLACEMENT FUND		
Opening Balance	5,68,04,107	6,08,04,107
Less : Transferred to capital Fund		40,00,000
Closing balance	<u>5,68,04,107</u>	<u>5,68,04,107</u>
2 SCHOLARSHIP FUND		
Opening balance	2,51,81,140	2,51,81,140
Closing balance	<u>2,51,81,140</u>	<u>2,51,81,140</u>
3 SECURITY DEPOSIT FROM :		
College Caution Deposit	58,90,500	67,30,500
Hostel Caution Deposit	2,55,725	3,63,725
Hostel Fee Deposit,	1,74,000	2,42,000
Security Deposit from K.K.Builders	1,00,000	1,00,000
Staff Deposit	4,63,493	5,03,493
Security deposit	2,000	2,000
	<u>68,85,718</u>	<u>79,41,718</u>
4 SUNDRY CREDITORS :		
Amritha Fuel Station, Payyannur	2,09,033	2,06,747
Gallant Security Group, Calicut	1,20,819	1,27,968
Green Power, Payyanur	20,790	20,790
Henry & Farad Pvt. Ltd., Edappally		26,851
Integrated Instrument Service, Muvattupuzha	1,70,718	1,70,718
Kumar IT, kannur	25,000	14,200
Ramraj & Company, Kannur	23,568	13,444
Craft Success, Calicut	2,00,000	
Modern Building Materials & Construction Comp	6,56,778	6,56,778
RockField Engineers, Kasargode		30,000
Vi Microsystems Pvt Ltd, Chennai		56,063
Vijay Electro Controls, Bangalore		8,500
	<u>7,69,928</u>	<u>13,32,059</u>

principal


Dr. LEENA A V
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PAYYANUR, KANNUR

5 OUTSTANDING LIABILITIES :

Salary Payable	16,64,725	18,12,502
Electricity Charges Payable	75,850	86,049
Telephone Charges Payable	8,149	15,547
Employees Provident Fund Payable	66,467	70,312
Tax Deducted At Source	79,820	1,04,380
Employees State Insurance Payable	49,189	37,369
Fees Payable to Students	4,50,000	6,20,000
Service Charges Payable	21,500	21,500
Wages Payable	49,626	48,877
	24,65,326	28,16,536

7 DEPOSITS :

Gas Deposit	15,200	15,200
Rent Deposit Photo copier	15,000	15,000
	30,200	30,200

8 FIXED DEPOSIT WITH BANK

Indian Overseas Bank, Talap, Kannur	50,00,000	50,00,000
Indian Overseas Bank, Talap, Kannur	3,00,000	3,00,000
	53,00,000	53,00,000

9 ADVANCES :

M/s Ervin Builders Pvt Ltd, Payyannur	2,57,874	2,57,874
Theertha Ajith, College Union Chairman	2,000	3,000
Aswin Krishna K. College Union Chairman	5,400	3,36,600
Advance to AICTE	2,00,000	-
Pravith G.K. College Union Chairman	-	400
Advance to PTA Committee	-	74,500
Advance	-	10,000
	4,65,274	6,82,374

10 FEES RECEIVABLE FROM :

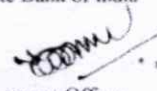
Regular Students	44,20,135	60,05,225
Fees receivable from SC Department	-	30,000
	44,20,135	60,35,225

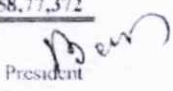
11 RECEIVABLE FROM OTHERS :

M/s Tata Consultancy Service	53,656	43,920
M/s C DAC, Chennai	2,23,842	-
	2,77,498	43,920

12 BANK BALANCES

Indian Overseas Bank, Talap - SB A/c	3,35,494	722,727
Indian Overseas Bank, Payyannur - SB A/c	18,65,872	1,38,29,95
State Bank of India, Payyannur	18,80,765	34,73,785
ICICI Bank Ltd.	3,07,259	29,66,98
State Bank of India	-	1,167
	43,89,390	58,77,372


Asst. Account Officer


President


principal


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SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM PAVYANNUR, KANNUR DIST.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020

EXPENDITURE	31/03/2020 (Amount in Rs.)	31/03/2019 (Amount in Rs.)	INCOME	31/03/2020 (Amount in Rs.)	31/03/2019 (Amount in Rs.)
To Salaries and Allowances	2,34,68,263	2,44,89,263	By Admission Fees	12,900	17,700
To Employee Provident Fund	1,92,847	4,16,411	By Tuition Fees	3,04,29,435	3,52,35,000
To Employees State Insurance	3,16,072	3,88,342	By Special Fees	4,41,000	8,63,000
To Employees Group Insurance Scheme	18,200	-	By Stationary Fees	2,08,300	2,41,200
To Scholarship	41,13,690	45,58,135	By Hostel Fees	7,43,237	8,62,697
To University Course Fees	9,78,000	12,00,000	By Hostel Admission Fees	13,500	19,500
To A.I.C.T.E. Inspection Fees	1,50,000	2,00,000	By Students Sports Fees	85,550	39,235
To Lab. Expenses	5,07,080	2,40,888	By Fine	1,71,665	1,09,643
To Sports and Games Expenses	69,550	64,713	By Identity Cards	10,500	14,150
To Seminar Expenses	1,60,349	8,18,157	By Interest on Deposits	5,95,539	6,11,405
To Consumables for Workshop & Lab	59,260	77,137	By Interest On Electricity Deposit	10,835	11,702
To Examination Expenses	10,833	14,516	By L.S.G. Stipend set to SC/ OBC/ ST Students	2,21,300	-
To Student Group Insurance	5,800	-	By External Training Fees	92,075	-
To Printing and Stationery	1,78,554	2,10,064	By Fee for Improvement of Seasonal Assessment	30,600	69,500
To Rates and Taxes	96,096	8,42,928	By University Development, affiliation and Sports(Net)	-	77,065
To Postage and Telephone	1,19,318	1,43,619	By University Examination Fees (Net)	67,622	-
To Travelling Expenses	23,990	28,087	By Libraries Written Back	1,00,000	7,22,129
To Electricity Charges	7,80,366	7,37,527	By Miscellaneous Receipts	5,80,386	7,18,469
To News Paper and Periodicals	1,73,839	2,61,250	By Excess of Expenditure over Income	-	-
To Bank Charges	7,258	4,907	Transferred to Capital Fund	1,33,97,409	1,23,88,364
To Vehicle Running and Maintenance	40,08,014	33,96,644			
To Hospitality Expenses	34,163	36,242			
To Advertisement Charges	4,69,698	3,60,871			
To Insurance	85,680	36,096			
To Freight and Cooly Charges	4,499	5,180			
To Garden and Land Scaping	48,375	51,605			
To Electric Inspection Charge	15,780	13,610			
To Security Charges	15,19,028	14,47,153			
To Repairs and Maintenance	9,20,475	5,63,615			
To Hostel Fees transferred to Yogen	7,42,232	8,62,697			
To Interest on vehicle loan	29,795	46,432			
To University Examination Fees (Net)	-	1,30,519			
To Building Consultation Expenses	-	75,400			
To Chief Minister's Distress Relief Fund	-	25,000			
To L.S.G. Stipend to students	2,21,300	-			
To KSPFCMB	15,000	-			
To University Development, affiliation and sports (Net)	76,290	-			
To Loss on sale of Car	-	7,280			
To Tuition Fees written off	4,53,085	-			
To Advance Written Off	-	10,400			
To Miscellaneous Expenses	76,159	60,874			
To Depreciation	1,23,10,182	1,47,20,177			
	5,26,68,283	5,66,34,591		5,26,68,283	5,55,34,591

Asst. Account Officer

Principal

President

Leena
DR. LEENA A V
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SREE NARAYANA GURU COLLEGE OF
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PAYYANUR, KANNUR

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAYYANNUR, KANNUR DIST.

BALANCE SHEET AS AT 31ST MARCH, 2020

LIABILITIES	Schedules	As at 31-03-2020	As at 31-03-2019	ASSETS	Schedules	As at 31-03-2020	As at 31-03-2019
Capital Fund				Fixed assets	6		
Opening Balance		3,11,17,614	4,42,33,237	Gross Block		33,31,12,655	33,07,99,665
Add : Contributions from SBS Yogam		39,00,000	25,00,000	Less : Accumulated Depreciation		22,59,31,568	21,36,21,386
Hostel Fees Transferred to Yogam		7,42,232	8,62,697			10,71,81,087	11,71,78,279
Gratuity Provision Transferred		4,54,496	3,26,650				
		3,62,14,342	4,79,22,584	Deposits	7	30,200	30,200
Less : Refunded during the year		15,00,000	44,00,000	Fixed Deposits with Bank	8	53,00,000	53,00,000
Less : TDS transferred		1,85,333	16,106	Advances	9	43,600	4,65,274
Less : Excess of Expenditure over Income transferred		1,53,97,409	1,23,88,864	Fee Receivable	10	36,83,515	44,20,135
		1,91,31,600	3,11,17,614	Receivable from Others	11	76,870	2,77,498
Capital Reserve				Cash in hand		60,097	1,47,599
Asset Replacement fund	1	5,68,04,107	5,68,04,107	Balances with banks	12	28,13,552	43,89,390
Scholarship Fund	2	2,51,81,140	2,51,81,140				
Secured Loan Indian Overseas Bank - Vehicle Loan		2,21,926	4,32,221				
Other Security Deposits	3	64,47,718	68,85,718				
Provision for Gratuity		80,97,325	85,51,821				
PTA Contribution repayable		1,00,500	500				
Sundry Creditors for Purchases	4	8,79,719	7,69,928				
Outstanding liabilities	5	23,20,634	24,65,326				
TDS Control A/c		4,252	-				
		11,91,88,921	13,22,08,375			11,91,88,921	13,22,08,375

Asst. Account Officer

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SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAYYANNUR, KANNUR DIST.

SCHEDULE OF FIXED ASSETS AS AT 31ST MARCH, 2020

SCHEDULE : 6

Sl. No.	Particulars	Gross Block				Depreciation				Net Block		
		Original cost as at 01.04.'19	Additions during the year more than 180 days	Additions during the year Less than 180 days	Deletions during the year	Original cost as at 31.03.'20	Up to 01.04.'19	Deletions	For the Year	Upto 31.03.'20	As at 31.03.'20	As at 31.03.'19
1	Cost of 45 acres of land transferred from Sree Bhakthi Samvardhini Yogam, Kannur.	25,89,351				25,89,351			-		25,89,351	25,89,351
2	Building	20,97,74,450	63,000	13,31,504		21,11,68,954	13,68,18,430		79,68,477	13,87,86,997	7,23,82,047	7,89,56,020
3	Central Administration Building	2,89,58,543				2,89,58,543	1,61,84,161		12,77,438	1,74,61,599	1,14,96,944	1,27,74,382
4	Furniture College	1,36,26,761		82,000		1,37,08,761	85,00,122		5,16,764	90,16,886	46,91,875	51,26,639
5	Furniture Hostel	36,11,510				36,11,510	21,25,792		1,48,572	22,74,364	13,37,146	14,85,718
6	Electric Fittings	12,54,804				12,54,804	9,50,280		30,452	9,80,732	2,74,072	3,04,524
7	Electric Fittings - Hostel	1,48,956				1,48,956	1,03,809		4,515	1,08,324	40,632	45,147
8	Library books	53,02,237	69,622	37,858		54,09,717	29,29,412		2,46,138	31,75,550	22,34,167	23,72,825
9	Automation Software	4,28,358				4,28,358	2,38,093		19,027	2,57,120	1,71,238	1,90,265
10	Mobile Phone	35,200				35,200	20,895		1,431	22,326	12,874	14,305
11	Machinery and Equipments	2,36,38,342	66,253			2,37,04,595	1,76,95,189		9,01,411	1,85,96,600	51,07,995	59,43,153
12	Generator	3,50,000				3,50,000	3,26,396		3,541	3,29,937	20,063	23,604
13	Computer	2,12,14,786	2,700	2,14,450		2,14,31,936	2,10,03,793		1,92,551	2,11,96,444	2,35,592	2,10,993
14	Electric Transformer	5,11,849				5,11,849	4,63,114		7,310	4,70,424	41,425	48,735
15	Hostel Utensils	1,30,949				1,30,949	82,038		4,891	86,929	44,020	48,911
16	Canteen Utensils	4,64,696	29,100			4,93,796	2,55,936		23,786	2,79,722	2,14,074	2,08,760
17	Sports articles	4,74,529		9,960		4,84,489	2,42,875		23,663	2,66,538	2,17,951	2,31,654
18	Vehicles - Buses	80,92,073				80,92,073	77,84,628		92,234	78,76,862	2,15,211	3,07,445
19	Maruthi Omni - K1,13U 315	2,19,744				2,19,744	1,73,938		6,871	1,80,809	38,935	45,806
20	Intercom (EPBN)	3,85,479				3,85,479	2,64,511		12,097	2,76,608	1,08,871	1,20,968
21	Internal Road	30,19,508				30,19,508	13,08,112		1,71,140	14,79,252	15,40,256	17,11,396
22	Sports Pavilion Construction	4,63,159				4,63,159	1,25,516		33,764	1,59,280	3,03,879	3,37,643
23	CCTV Camera	11,24,574				11,24,574	5,37,539		58,055	6,25,594	4,98,980	5,87,035
24	Lightening arrester installed	14,89,963				14,89,963	5,12,398		97,757	6,10,155	8,79,808	9,77,565
25	Renault Lodge Car	9,04,025				9,04,025	3,48,841		83,278	4,32,119	4,71,996	5,53,184
26	Rain Water Harvesting system	4,49,450	4,06,543			8,55,993	1,05,952		1,12,506	2,18,458	6,37,535	7,43,498
27	Tata Sumo Gold	7,75,147				7,75,147	2,15,103		84,007	2,99,110	4,76,037	5,60,044
28	Hundai Elite 120	7,86,900				7,86,900	2,18,365		85,280	3,03,645	4,83,255	5,68,535
29	Tata Tiger Car (K1, 13 AM 5751)	5,74,322				5,74,322	86,148		73,226	1,59,374	4,14,948	4,88,174
		33,07,99,665	6,37,218	16,75,772	-	33,31,12,655	21,36,21,386	-	1,23,10,182	22,59,31,568	10,71,81,087	11,71,78,279

Asst. Account Officer

Principal

President

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SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY,
KOROM, PAYYANNUR, KANNUR DIST.

SCHEDULES ATTACHED TO AND FORMING PART OF
THE BALANCE SHEET AS AT 31ST MARCH, 2020

	As at 31-03-2020	(Figures in `) As at 31-03-2019
<u>1-ASSET REPLACEMENT FUND</u>		
Opening Balance	5,68,04,107	5,68,04,107
Less : Transferred to capital Fund	-	-
Closing balance	<u>5,68,04,107</u>	<u>5,68,04,107</u>
<u>2 SCHOLARSHIP FUND</u>		
Opening balance	2,51,81,140	2,51,81,140
Closing balance	<u>2,51,81,140</u>	<u>2,51,81,140</u>
<u>3 SECURITY DEPOSIT :</u>		
College Caution Deposit	56,20,500	58,90,500
Hostel Caution Deposit	2,43,725	2,55,725
Hostel Fee Deposit	1,68,000	1,74,000
Security Deposit from K.K.Builders	-	1,00,000
Staff Deposit	4,13,493	4,63,493
Security deposit	2,000	2,000
	<u>64,47,718</u>	<u>68,85,718</u>
<u>4 CREDITORS :</u>		
Anuritha Fuel Station, Payyannur	57,627	2,09,033
Craft Success, Calicut	2,00,000	2,00,000
Gallant Security Group, Calicut	1,28,823	1,20,819
Green Power, Payyannur	20,790	20,790
Integrated Instrument Service, Muvattupuzha	1,70,718	1,70,718
Kumar IT , kannur	20,450	25,000
M/s Ervin Builders Pvt Ltd, Payyannur	2,66,152	-
Ramraj & Company, Kannur	15,159	23,568
	<u>8,79,719</u>	<u>7,69,928</u>

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Dr. LEENA A V
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ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

5 LIABILITIES OUTSTANDING :

Electricity Charges Payable	46,800	75,850
Employees Provident Fund Payable	60,123	66,467
Employees State Insurance Payable	32,531	49,189
Fees Payable to Students	-	4,50,000
Hostel fees Payable	1,12,060	-
L.S.G / Stipend etc payable to SC/ST/OEC students	2,21,300	-
Professional fees Payable	72,300	-
Salary Payable	16,20,885	16,64,725
Service Charges Payable	21,500	21,500
Sessional Improvement Remuneration Payable	42,900	-
Tax Deducted At Source	30,861	79,820
Telephone Charges Payable	10,010	8,149
Wages Payable	49,364	49,626
	23,20,634	24,65,326

6 DEPOSITS :

Gas Deposit	15,200	15,200
Rent Deposit Photo copier	15,000	15,000
	30,200	30,200

7 FIXED DEPOSIT WITH BANK

Indian Overseas Bank, Talap, Kannur	50,00,000	50,00,000
Indian Overseas Bank, Talap, Kannur	3,00,000	3,00,000
	53,00,000	53,00,000

8 ADVANCES :

Advance to AICTE	-	2,00,000
Aswin Krishna.K. College Union Chairman	3,600	5,400
Hrishikesh Vinod, Convenor Satvi 2019	38,000	-
M/s Ervin Builders Pvt Ltd, Payyannur	-	2,57,874
Theertha Ajith, College Union Chairman	2,000	2,000
	43,600	4,65,274

9 FEES RECEIVABLE

Regular Students	35,93,515	44,20,135
Fees receivable from SC Department	90,000	-
	36,83,515	44,20,135

10 OTHER RECEIVABLES

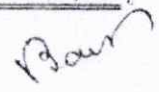
M/s Tata Consultancy Service	2,570	53,656
M/s C DAC, Chennai	74,300	2,23,842
	76,870	2,77,498

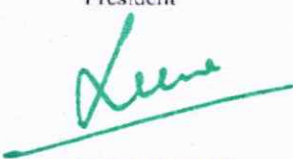
11 BANK BALANCES

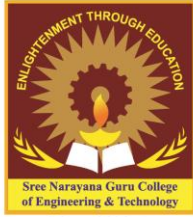
Indian Overseas Bank, Talap - SB A/c	1,33,924	3,35,494
State Bank of India, Payyannur	20,94,635	18,80,765
ICICI Bank Ltd	3,18,155	3,07,259
Indian Overseas Bank, Payyannur - SB A/c	2,66,838	18,65,872
	28,13,552	43,89,390


Asst. Account Officer


Principal

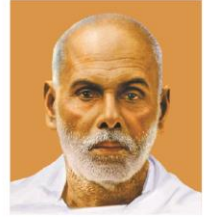

President


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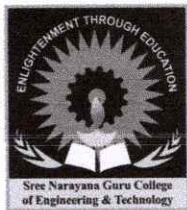


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CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



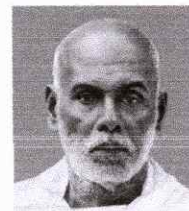
INFRASTRUCTURE BUDGET AND EXPENDITURE STATEMENT



Est. 2003

Sree Narayana Guru College of Engineering & Technology

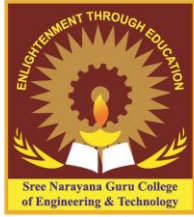
CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



INFRASTRUCTURE BUDGET AND EXPENDITURE STATEMENT

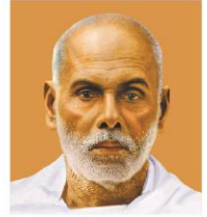
Year	Expenditure for infrastructure development and augmentation (INR in Lakh) = A	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh) = B	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) = C	Other expenses excluding Salary (INR in Lakh) = D	Total expenditure excluding Salary (INR in Lakh) = E (E = A+B+C+D)
2018-19	9,11,557	10,33,624	39,60,259	2,56,92,129	3,15,97,569
2019-20	21,39,257	9,13,921	49,28,493	2,27,94,720	3,07,76,391
2020-21	9,42,680	4,28,201	22,52,391	1,89,25,570	2,25,48,842
2021-22	16,10,985	4,92,963	33,25,782	1,77,65,319	2,31,95,049
2022-23	50,40,907	14,11,907	87,58,611	2,15,14,521	3,67,25,946


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MAINTENANCE REGISTER

MAINTENANCE REGISTER

MECHANICAL ENGINEERING. LAB & WORKSHOP



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MECHANICAL ENGINEERING

6		7	
8/03/12	Signal exchanger 4 stroke engine Shaft key Damaged. Due to continuous use.	Thermal Engg lab	Ok. Vishwamdas Gangadharan. A Nandanan. C Dhanraj. K Nandanan. M
	Remove fly wheel side and remove key.		
01/03/12	Making shaft key - for single cylinder 4 stroke engine	Not done by Production Engg lab	Shaft key Nandanan. C Dhanraj. K
10/3/12	Finishing of shaft key.	From Production Engg lab	Nandanan. C Dhanraj. K
13/3/12	Setting of Fly wheel side → Finished and test experiment setup ready		
14/3/12			
15/3/12			
7/4/12	Forces turbine Coupling replaced and aligning Setting in Fluid machinery lab. (Coupling is damaged because new one is installed)	Fluid Machinery Lab (FMB) Coupling	Gangadharan. A Ok. Vishwamadas


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Details of Work done

2/11/2019	Flash and Fire paint Experiment Setup cleaning and repairing.
	Single Cylinder Diesel Testing.
10/11/19	(Rope Changing and other Maintenance duty)
	Two Cylinder Diesel Engine Rope Changing.
	4-Cylinder petrol Engine
12/11/19	In Engine Setup and Testing. Full checking. Clock is not worked because (it is not working)
1/12/19	Bernoulli's Theorem Equipment Cleaning and Testing.
	Repairing of Tacho-meter and Stop watch. Electric Motor Repairing. For Smooth Working of F/M lab.
14/12/19	Thermal Conductivity of Metal bar. Changing of a Thermo Couple and On Switch with Note (Dimmer)

5

Lab/Equipment	Bill No.	Work done by	Room
Thermal Engg lab		OK vibration and Suppressed by ME. Nambiar	
Thermal Engg lab		OK. Vibration and Suppressed by ME. Nambiar	
Thermal Engg lab		OK. Vibration and Suppressed by ME. Nambiar	
Note: - 4-Cylinder petrol Engine not working.			
- Advice to change the petrol Engine work done by Vishwanath Nambiar.			
Hydraulic lab.		Work done by Anandharam. A. Vibration and Suppressed by Prof. Ravendran	
F.M. lab Thermal Engg lab.		Work done by Ravesh. C. C. Lab. Shaji (C.C. Lab) Suppressed by Shaji	
A.M.T. Lab.		Work done by ME Nambiar from Tech-ed. Bangalore.	

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What was

Table of work done

Flash and Fire paint Experiment Setup
Cleaning and repairing.

Single Cylinder Diesel testing.

10/2/17

(Rope Changing and other Maintenance duty)

Two Cylinder Diesel Engine Rope Changing

4-Cylinder petrol Engine

12/11/17

In Engine Setup and Testing like
full checking. Clack is not fitted because
(it is not working)

10/2/17

Bernolius' Thermo Equipment Cleaning and
Testing.

Repairing of Tacho-meter and
Stop watch. Electric Motor Repairing.
for Smooth Working of F/M lab.

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01/03/17

Thermal Conductivity of Metal bar.
(Changing of 'M' thermo couple and
Node (Dimmer))

20/2/19 For Sports Day -
Prof. Umikrishnan.

01/03/19 Nithin Sg. Civ'l

06/03/19 Anusha M Sg. Civ'l

07/03/19 Anusha M 9648159033 Sg. Civ'l

Wooden Caddy

Hammer

Hammer (small)

30/7/19 All Shaker of labs and work shops
repainted by labors.

29/8/19 On Heater: of Mechanical Engg. Lab.
Exp: Conk flow / Parallel flow Setup
repaired and installed New
Heater of 3 liter. same experiment
Purchased 21/8/2019.

Bill NO: P152010

Rate ₹ 3900/-

Work done by depert.

10/01/20. ~~Painting~~ Cleaning of All bench vice,
and Stakes, Anvil, blower, and etc
and ~~Painted~~ Greasing and Painted
all items (Equipments) in Mechanical
Work Shop.

(It is Do as Vacation work)

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10/01/2020 Painting of Vibrating Equipment
at Manufacturing Technology Lab.

12/02/2020 MCB C 32A 3P WINTIRIP Replaced in Te

OPPO F15 - ©Dhanaraj Kokkoden

2024/04/11 12:47

TE. LABS -

- | | | |
|----------|---|-----------|
| 19/01/22 | Cleaning of Sound lab's towers and Surrounds for | 19-01-22 |
| 16/02/22 | Maintenance work of Windows and for Stopping pigeon inside the lab's. All lab's. | |
| 18/04/22 | Machine tool lab-II give to Subminar for repair or replace for Smooth Conduction of lab. | 18/4/22 |
| 12/05/22 | Re-filling R 134A gas on HMT Lab refrigeration system | work done |
| 16/05/22 | Maintenance work of all benches and Machine tool in Basic work shop. Bench wire and Machine tool. | |
| 18/05/22 | To give Submission for Vorian layout form at Mechanical work shop and other lab's. | |
| | Preparation Contd. | |

-20-01-21 Arrive two labors and clean all part of lab and lab outside area.

Amul
2

(Dileep. Mainlam worker - 8250915044)
Work done by two labour in outside. and do all thing, to prevent pigm inside the lab

Amul
2

UPS Under repairing.

ME Number Done by Refrigeration technisi. on Mr. Vinod. - 7907026674
Gas re-filled and and now working
Continuing

Amul
2

16-05-22 - Work done by Lab staffs.

18-05-22. All bench are oiling - and cleaning

Amul
2

07/06/2022 Replacing of Brake drum Rope on Kirloskar slow Speed Engine.

08/06/2022 Gland replaced on twin cylinder hydraulic loading Kirloskar Engine (four stroke) Hydraulic wheel.

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09/06/22 Replacing of capacitor and MCB
Floor repairing and painting, production
Engineering and S.M. Lab.

4/10/2022 Machine tool lab - I Electrification.
Tubes and Fan. Maintenance done by Eelectr.

18/04/2023 Oiling and Greasing all basic work shop
Bench vices. Dhanraj P.
Gangadharan P.

13/06/2023 Replacement of Heat transfer Through
Pin fin Apparatus, Thermal Conductivity
of Metal Rod, Parallel flow / Counter flow
cool, Shell and Tube unit (change Dimmer switch) work done
by AJ Electro-
Thermal System

12/03/2023 Replaced Digital Voltmeter
Size 48 x 96 mm PS 230V. work done
by AJ Electro
Thermal System

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MAINTENANCE

Register
(Electrical)

Department of Electrical & Electronics Engineering



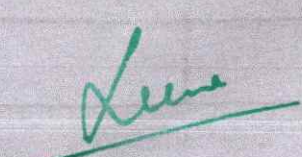

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Date	Item	Warranty Status	Supplier	Complaint	Service	Status	Remarks
3/1/2011	RPS-01 SN: 676	W/W	Vi microsystems	High Voltage & No Variation	on 21/1/11	Completed	<i>[Signature]</i>
4/1/2011	1Φ FCC-01 (SCR) SN: 401	W/W	Vi Micro systems	Not working	on 21/1/11	Completed	<i>[Signature]</i>
7/1/2011	SDC-01 SN: 103, 108	W/W	Vi micro systems	Circular mode not working	on 21/1/11	Completed	<i>[Signature]</i>
24/1/2011	SM-01 SN: 893, V623	W/W	Vi micro systems	Not working properly	on 25/2/11	Completed	<i>[Signature]</i>
24/1/2011	RPS-02 SN: 828	W/W	Vi Micro systems	Not working properly	on 25/2/11	Completed	<i>[Signature]</i>
24/1/2011	1Φ FCC (SCR)-1 SN: 401	W/W	Vi Micro systems	Not working properly	on 25/2/11	Completed	<i>[Signature]</i>
25/1/2011	TAC-01 (TRIAC) SN: 133	W/W	Vi micro systems	Not working	on 25/2/11	Completed	<i>[Signature]</i>
25/1/2011	SCR-01 SN: 133	W/W	Vi micro systems	Not working	on 25/2/11	Completed	<i>[Signature]</i>
25/1/2011	CCC-01 SN: 184	W/W	Vi micro systems	Not working properly	on 25/2/11	Completed	<i>[Signature]</i>
26/1/2011	BKC-01 SN: 93	W/W	Vi micro system	Not working properly	on 25/2/11	Completed	<i>[Signature]</i>
26/1/2011	BTC-01 SN: 20	W/W	Vi micro systems	Not working	on 25/2/11	Completed	<i>[Signature]</i>
27/6/2011	1Φ CC-01 SN: 256	Paid	Vi micro systems	Not working	on 19/7/11	Completed	<i>[Signature]</i>
27/6/2011	SM-01 SN: 893, V623	Paid	Vi micro systems	Not working	on 19/7/11	Completed	<i>[Signature]</i>
27/6/2011	TAC-01 (TRIAC) SN: 133	Paid	Vi micro systems	Not working properly	on 19/7/11	Completed	<i>[Signature]</i>
29/4/2013	1Φ CC-01 SN: 256	Paid	Vi micro systems	Not working	on 15/5/13	Completed	<i>[Signature]</i>
29/4/2013	SCR-01 SN: 133	Paid	Vi micro systems	Not working	on 15/5/13	Completed	<i>[Signature]</i>
04/5/2023	MT-02 SN: 24123A	W/W	Guru Agencies	Crank lever broken	Send by courier to Guru Agencies	Rtn after service 25/5/23	<i>[Signature]</i>
13/11/2023	8051-01 SN: 3986	W/W	Vi micro systems	Program Changing after Execution	21/12/23 ICUM 61256 found faulty - Not replaced		
13/11/2023	8051-1 to 8051-5	W/W	Vi micro systems	Backup Battery draining quickly	21/12/23 Not solved.		

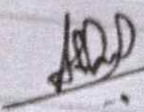
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Sl. No.	Name of Equipment	Date	Name of firm (Repair)	Signature
1.	Torsion Testing Apparatus - internal repair	15-10-14	Valson - Ainsil/- Integrated Instrument	
2.	Universal Testing machine - Belt replacement	5/11/15	Integrated Instrument - Ainsil (Valson)	
3.	Universal Wood Testing machine - Internal error			
4.	Spring Testing machine - oil Tank damage	20/6/16	Ainsil (Valson)	
5.	Compressions Testing machine - Piston alignment problems	23/03/17	Ainsil - Valson	


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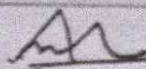
Sl. No.	Name of Equipment	Date	Name of firm (Repair)	Signature
1	Compression Testing machine - 1000 kN capacity	08-06-22	Integrated Instruments - Amini (Valean)	
2	Universal Testing machine	7-12-22	Kelmach Engineers (Kunnu)	
3	Universal Testing Machine - (Calibration)	5-1-24	Integrated Instruments - Amini (Valean)	
				

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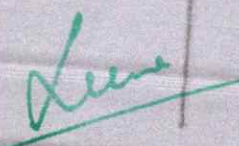
3

S/NO	Name of equipment	Date	Name of firm (Repair)	Signature.
1.	Vane shear apparatus.	15-10-14	Aimil - Valsan	
2.	hot air oven.	15-10-14	Aimil. - Valsan.	
3.	hot air oven			
4.	hot air oven.		College electrician	
5.				




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Sl. No.	Name of equipment	Date	Name of firm (Repair)	Signature
1	Theodolite Servicing (4 Nos.)	17/2/23	Thomas V.T. (VTJ Instruments)	
2	Dumpy level cleaning (3 Nos.)	17/2/23	Thomas V.T. (VTJ Instruments)	



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Computer & IT Maintenance and Repair Register
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Sl. No.	Month & Year	Asset type	Location / Department	Preventive Maintenance or Repair	Complaint description or defect	Repaired or replaced components	Date	Repair performed by	Name of the Service Center /Supplier of the component	Invoice No.	Quantity	Unit price	Amount Spent	Signature Principal / System Admin.
1	2	3	4		5	6	7	8	9	10	11	12	13	14
1	January 2018	MicroController Kit	Hardware Lab, CSE	Repair	Not turn on	MOSFET TNY 264, Fuse	09-01-2018	Department of ECE	Star Electronics	87		288		
2	January 2018	MicroController Kit	Hardware Lab, CSE	Repair	Not turn on	Capacitor	18-01-2018	Department of ECE	Star Electronics	98		48		
3	January 2018	MicroController Kit	Hardware Lab, CSE	Repair	Not turn on	MOSFET TNY 264, Fuse	18-01-2018	Department of ECE	Star Electronics	97		254		
4	March 2018	Desktop computers	Various Labs	Maintenance	Wrong sytem date and time	CMOS Battery	05-03-2018	Technical staff	Kumar IT	ITKHA\474	50	15	750	
5	April 2018	Laptop computer	ME	Repair	Some keys not working	Laptop Keyboard G470	11-04-2018	Service Center	M/s Kumar IT	ITKHA\8	1	1250	1250	
6	April 2018	Desktop computer	Scientific Computing Lab, ECE	Maintenance	Computers randomly shuts down	Motherboard Zebronic 41 Chipset	27-04-2018	System Administrator	M/s KumarIT	ITKHA\38	5	2800	14000	
7	May 2018	Desktop computer	Programing Lab CSE	Maintenance	No power, No display	Motherboard Gigabyte H61	01-05-2018	System Administrator	M/s KumarIT	ITKHA\47	8	4050	32400	
8	June 2018	Desktop computer	Internet Lab	Repair	Lan port not working	Ethernet card	19-06-2018	System Administrator	M/s KumarIT	ITKHA\159	1	1100	1100	
9	June 2018	Desktop computer	Network Lab, CSE	Repair	Computer Not turn on	SMPS	19-06-2018	System Administrator	M/s KumarIT	ITKHA\159	5	775	3875	
10	June 2018	Desktop computer	Various Labs	Maintenance	System clock wrong	CMOS Battery	19-06-2018	Technical staff	M/s KumarIT	ITKHA\159	15	15	225	
11	June 2018	Desktop computer	KTU Examination Cell	Maintenance	Upgradation	RAM	21-06-2018	Technical staff	M/s KumarIT	ITKHA\175	1	2400	2400	
12	June 2018	Desktop computer	Programing Lab CSE	Repair	Computer Not turn on	SMPS	21-06-2018	Technical staff	M/s KumarIT	ITKHA\175	5	775	3875	
13	June 2018	Desktop computer	Various Labs	Maintenance	System clock wrong	CMOS Battery	21-06-2018	Technical staff	M/s KumarIT	ITKHA\175	40	15	600	
14	February 2019	Laptop Computer Lenovo G470	EEE	Repair	Keyboard not working	Keyboard	14-02-2019	Service Center	M/s KumarIT	ITKHA856	1	1300	1300	
15	February 2019	Desktop Computer	Various Labs	Maintenance	System clock wrong	CMOS Battery	19-02-2019	Technical staff	M/s KumarIT	ITKHA867	10	15	150	
16	February 2019	UPS 1 KVA	Various Labs	Repair	1 KVA UPS not working	UPS Battery	26-02-2019	Service Center	M/s KumarIT	ITKHA878	6	1000	6000	
17	March 2019	CCTV Camera	Principal's room	Repair	Camera not working	Hard Disk and SMPS	07-03-2019	CCTV Technician	Secure Solutions	398			11000	
18	March 2019	Projector	ME	Repair	Poor image quality	Projector Lamp	19-03-2019	Service Center	M/s Kumar IT	ITKHA924			5500	
19	March 2019	Projector	CE	Repair	Not turn on	Projector Main power supply	19-03-2019	Service Center	M/s Kumar IT	ITKHA924			3500	
20	September 2019	Projector	EEE & ECE	Repair	Poor image quality	Projector Lamp	16-09-2019	Service Center	M/s Kumar IT	ITKHA518			6250	

Computer & IT Maintenance and Repair Register
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

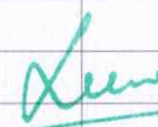
Sl. No.	Month & Year	Asset type	Location / Department	Preventive Maintenance or Repair	Complaint description or defect	Repaired or replaced components	Date	Repair performed by	Name of the Service Center /Supplier of the component	Invoice No.	Quantity	Unit price	Amount Spent	Signature Principal / System Admin.
1	2	3	4		5	6	7	8	9	10	11	12	13	14
21	November 2019	Printer Epson M100	Principal's room	Repair	Printer not printing	Printer repair Epson M100 carriage Unit	07-11-2019	Service Center	M/s Kumar IT	ITKHA703			1686	
22	November 2019	Laptop computer	ECE Deapartment	Repair	Keyboard not working	Laptop computer reapiir (Lenovo)	07-11-2019	Service Center	M/s Kumar IT	ITKHA703			1189	
23	October 2020	Laptop computer	CSE Department	Repair	Hinge damaged	Laptop Computer Hinge reapiir Lenovo	30-10-2020	Service Center	M/s Kumar IT	ITRET94			1500	
24	October 2020	Epson Printer	CE Department	Repair	Printer not printing	Printer Service Epson M100	30-10-2020	Service Center	M/s Kumar IT	ITRET94			1400	
25	November 2020	CCTV Camera	Department Block	Repair	CCTV HDD damaged	Hard Disk	05-11-2020	Service Technician	M/s KumarIT	ITRET107	1	38450	38450	
26	November 2020	Desktop Computers	Various Labs	Maintenance	System clock wrong	CMOS Battery	05-11-2020	Technical staff	M/s KumarIT	ITRET107	50	25	1250	
27	July 2021	Desktop Computers	Computer Lab, ECE	Repair	Power supply damaged	SMPS	08-07-2021	Technical staff	M/s KumarIT	ITRET149	4	725	2900	
28	August 2021	Desktop Computers	Computer Lab, CSE	Repair	Power supply damaged	SMPS	26-08-2021	Technical staff	M/s KumarIT	ITRET296	5	640	3200	
29	October 2021	Epson M100 Printer	CAD/CAM Lab	Repair	Ink clogged	Printer Service Epson M100	06-10-2020	Service Center	M/s Kumar IT	ITRET413			500	
30	December 2021	Laptop Computer	Principal's Laptop	Repair		Laptop Computer Board & Hinge repair(Lenovo)	01-12-2021	Service Center	M/s Kumar IT	ITRET550			2900	
31	December 2021	Desktop Computer	Computer Lab, EEE	Repair	SMPS	SMPS	10-12-2021	Technical staff	M/s KumarIT	ITRET572	3	625	1875	
32	December 2021	CCTV Camera	Seminar Hall & Administrative Block	Repair	Camera cannot access	Light testing & replace the SC Pactch cord service charge (OFC)	09-12-2021	Service Technician	M/s Kumar IT	ITRET569			1888	
33	March 2022	Cleaning kit Gel LCD	Various Labs	Maintenance	Monitor cleaning		30-03-2022	Technical staff	M/s KumarIT	ITRET793	1	40	40	
34	March 2022	Desktop Computers	Internet Lab	Maintenance	System clock wrong	CMOS Battery	30-03-2022	Technical staff	M/s KumarIT	ITRET793	5	35	175	
35	April 2022	All In One Printer	KTU Examination Cell	Maintenance	Paper Jam	Canon Printer Roller Seperation, Roller Paper Pick UP	04-04-2022	Service Technician	Corporate Business Solution	22-23/ KNR/7	7		5600	
36	April 2022	All In One Printer	KTU Examination Cell	Maintenance	Paper Jam	Canon Printer IR2520 Service charge	04-04-2022	Service Technician	Corporatate Business Solutions	22-23/ SRKNR/27			800	
37	April 2022	CCTV	Principal's room	Repair	Camera not working	Power Supply ERD 16 Channel-CCTV	05-04-2022	Service Technician	Secure Solutions	SS/22-23/0001		2150	2150	
38	April 2022	CCTV	Principal's room	Repair	Camera not working	Media Converter Syrotech	05-04-2022	Service Technician	Secure Solutions	SS/22-23/0004		2500	2500	

Computer & IT Maintenance and Repair Register
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Sl. No.	Month & Year	Asset type	Location / Department	Preventive Maintenance or Repair	Complaint description or defect	Repaired or replaced components	Date	Repair performed by	Name of the Service Center /Supplier of the component	Invoice No.	Quantity	Unit price	Amount Spent	Signature Principal / System Admin.
1	2	3	4		5	6	7	8	9	10	11	12	13	14
39	April 2022	CCTV	Principal's room	Maintenance	Camera not working	Keystone CAT6 Dlink	05-04-2022	Service Technician	Secure Solutions	SS/22-23/0004	1	200	200	
40	April 2022	CCTV	Principal's room	Maintenance	Camera not working	Connector RJ45 Dlink	05-04-2022	Service Technician	Secure Solutions	SS/22-23/0004	1	20	20	
41	April 2022	CCTV	Principal's room	Maintenance & Repair	Camera not working	CCTV Service Charge	05-04-2022	Service Technician	Secure Solutions	SS/22-23/0004			2000	
42	April 2022	Card Printer	Examination Cell	Maintenance		Cleaning kit-Zebra Printer	22-04-2022	Service Technician	Kumar IT	ITRET29	1	800	800	
43	July 2022	Desktop Computers	Various Labs	Repair	Not turn on or no display	Mother Board H61 Repair - 16 Nos.	08-07-2022	Service Technician	Kumar IT	ITRET181			19200	
44	July 2022	Desktop Computers	Various Labs	Repair	Not turn on or no display	Mother Board H81 Repair - 9 Nos.	08-07-2022	Service Technician	Kumar IT	ITRET181			10800	
45	July 2022	Desktop Computers	Various Labs	Repair	Not turn on or no display	Mother Board G41 Repair - 1 No.	08-07-2022	Service Technician	Kumar IT	ITRET181			1100	
46	July 2022	Desktop Computers	Various Labs	Repair	Not turn on or no display	SMPS Repair Huntkey 20 Nos. Acebell 2 Nos Liteon 1No.	08-07-2022	Service Technician	Kumar IT	ITRET181			29900	
47	July 2022	Desktop Computers	Various Labs	Repair	Not turn on or no display	Checking charge 133 Desktop & 98 Monitors	08-07-2022	Service Technician	Kumar IT	ITRET181			19400	
48	July 2022	Desktop Computers	Various Labs	Repair	Not turn on	SMPS Frontech 450 W	08-07-2022	Technical staff	Kumar IT	ITRET181	4	650	2600	
49	July 2022	Desktop Computers	Various Labs	Maintenance	System clock wrong	Battery-Motherboard (Maxell) CMOS	08-07-2022	Technical staff	Kumar IT	ITRET181	36	25	900	
50	August 2022	Laptop Computer	Principal	Repair	Keyboard not working	Laptop Keyboard Lenovo G470	30-08-2022	Service Center	Kumar IT	ITRET296	1	1500	1500	
51	August 2022	Laptop Computer	Principal	Repair	RAM defective	Laptop Memory 4GB DDR3 Lenovo G470	30-08-2022	Service Center	Kumar IT	ITRET296	1	1850	1850	
52	August 2022	Laptop Computer	System Administrator	Repair	Battery defective	Laptop Battery Lenovo G470	30-08-2022	Service Center	Kumar IT	ITRET296	1	1800	1800	
53	August 2022	Laptop Computer	System Administrator	Repair	Power socket defective	Laptop Computer Lenovo-Power socket repair	30-08-2022	Service Center	Kumar IT	ITRET296			1700	
54	August 2022	Laptop Computer	System Administrator	Repair	Hinge damaged	Laptop Computer Lenovo-Hinge service	30-08-2022	Service Center	Kumar IT	ITRET296			1750	
55	September 2022	CCTV	Lab Coordinator room	Repair	Media convertor damaged	N/W-Media converter Syrotech case SFP GOMC-1312	01-09-2022	Service Technician	Kumar IT	ITRET306	2	1711	3422	

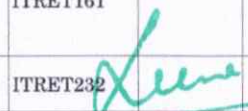
Computer & IT Maintenance and Repair Register
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

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1	2	3	4		5	6	7	8	9	10	11	12	13	14
56	September 2022	CCTV	Lab Coordinator room	Maintenance		Patch cord DNC-LCP-SM-SX-UA28 3 MTR LSZH	01-09-2022	Service Technician	Kumar IT	ITRET306	2	625	1250	
57	September 2022	CCTV	Lab Coordinator room	Maintenance		OFC cable termination testing and reinstall products	01-09-2022	Service Technician	Kumar IT	ITRET306			885	
58	September 2022	Epson Printer	CAD/CAM Lab Civil	Repair	Printer not printing	Printer repair: Epson M100	13-09-2022	Service Center	Kumar IT	ITRET326			2100	
59	November 2022	Laptop Computer	EEE department	Repair	Keyboard not working	Laptop Keyboard Lenovo G470	29-11-2022	Service Center	Kumar IT	ITRET488	1	1400	1400	
60	November 2022	UPS 1 KVA	ME Workshop	Repair	UPS 1 KVA not working	Zbronic Battery 12 V	30-11-2022	Service Center	Kumar IT	ITRET489	2	1100	2200	
61	December 2022	SMPS	Programing Lab CSE Department	Repair	Not power on	SMPS Repair (Huntkey)	14-12-2022	Service Center	Kumar IT	ITRET519	1	1250	1250	
62	January 2023	Network	Lab Coordinator room	Maintenance		Rack Fixing Service Charge	10-01-2023	Service Technician	Kumar IT	ITRET569			500	
63	January 2023	Laptop computer	ME & CSE Department	Repair	Keyboard not working	Laptop Keyboard Lenovo G470	27-01-2023	Service Center	Kumar IT	ITRET592	2	1000	2000	
64	February 2023	Desktop Computer	Various Labs	Maintenance	Slow working	Motherboard Foxin H61	22-02-2023	Technical staff	Kumar IT	ITRET627	20	2745	54900	
65	February 2023	Desktop Computer	Various Labs	Maintenance	Slow working	Power Supply Foxin	22-02-2023	Technical staff	Kumar IT	ITRET627	20	640	12800	
66	February 2023	Desktop Computer	Various Labs	Maintenance	Slow working	SSD WD 240 GB SATA Green	22-02-2023	Technical staff	Kumar IT	ITRET627	20	1600	32000	
67	February 2023	Desktop Computer	Various Labs	Maintenance	Slow working	CPU Fan 1155	22-02-2023	Technical staff	Kumar IT	ITRET627	10	350	3500	
68	February 2023	Desktop Computer	Various Labs	Maintenance	Slow working	RAM 4GB DDR 3 ADATA	22-02-2023	Technical staff	Kumar IT	ITRET627	5	950	4750	
69	February 2023	Desktop Computer	Various Labs	Maintenance	Slow working	Heat Sink Compound tube	22-02-2023	Technical staff	Kumar IT	ITRET627	1	80	80	
70	March 2023	Networking devices	Department Block	Maintenance		Patchpanel Termination service charge	01-03-2023	Service Technician	Kumar IT	ITRET634			1200	
71	March 2023	Networking devices	Department Block	Maintenance		Existing OFC Connection Testing	01-03-2023	Service Technician	Kumar IT	ITRET634			1190	
72	March 2023	Networking devices	Department Block	Maintenance		Rack Fixing Service Charge	01-03-2023	Service Technician	Kumar IT	ITRET634			600	
73	March 2023	Networking devices	Department Block	Maintenance		Network Installation, Testing Points & Crimping	01-03-2023	Service Technician	Kumar IT	ITRET634			8850	
74	March 2023	Desktop	CAD / CAM Lab	Maintenance		Assembling Desktops	02-03-2023	Service Technician	Kumar IT	ITRET634			400	


Dr. LEENA A V
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 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR

Computer & IT Maintenance and Repair Register
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Sl. No.	Month & Year	Asset type	Location / Department	Preventive Maintenance or Repair	Complaint description or defect	Repaired or replaced components	Date	Repair performed by	Name of the Service Center /Supplier of the component	Invoice No.	Quantity	Unit price	Amount Spent	Signature Principal / System Admin.
1	2	3	4		5	6	7	8	9	10	11	12	13	14
75	March 2023	Desktop	CAD / CAM Lab	Maintenance		CPU Fan 1155	14-03-2023	Technical staff	Kumar IT	ITRET655	1	350	350	
76	March 2023	Desktop	CAD / CAM Lab	Maintenance		RAM 4GB DDR 3 ADATA	14-03-2023	Technical staff	Kumar IT	ITRET655	3	825	2475	
77	March 2023	Desktop	CAD / CAM Lab	Maintenance		SSD WD 240 GB SATA Green	14-03-2023	Technical staff	Kumar IT	ITRET655	1	1600	1600	
78	March 2023	Desktop	CAD / CAM Lab	Maintenance		SSD WESTERN DIGITAL 500 GB BLUE SATA	14-03-2023	Technical staff	Kumar IT	ITRET655	1	3220	3220	
79	March 2023	Desktop	CAD / CAM Lab	Maintenance		RAM Desktop 8GB DDR 3 ADATA	14-03-2023	Technical staff	Kumar IT	ITRET655	1	1550	1550	
80	March 2023	Desktop	CAD / CAM Lab	Maintenance		SSD WD 240 GB SATA Green	30-03-2023	Technical staff	Kumar IT	ITRET695	1	1700	1700	
81	April 2023	Printer	ECE Lab	Repair	Printer head clogged	Printer Service Epson M100	19-04-2023	Service Center	Kumar IT	ITRET32			470	
82	April 2023	Printer	Office	Repair	Printer not printing	Printer Service Epson L380	24-04-2023	Service Center	Kumar IT	ITRET34			1200	
83	June 2023	Desktop Computer	CAD / CAM Lab	Maintenance	Slow working	SSD WESTERN DIGITAL 500 GB BLUE SATA	21-06-2023	Service Technician	Kumar IT	ITRET115	3	3730	11190	
84	June 2023	Desktop Computer	CAD / CAM Lab	Maintenance	Slow working	HDD WD 1 TB PURPLE	21-06-2023	Service Technician	Kumar IT	ITRET115	1	3700	3700	
85	July 2023	Desktop Computer	CAD / CAM Lab	Maintenance	Slow working	Mother Board Gigabyte H81M-H	06-07-2023	Service Technician	Kumar IT	ITRET141	1	6250	6250	
86	July 2023	Desktop Computer	CAD / CAM Lab	Maintenance	Slow working	RAM 8 GB DDR3 CONSISTENT	14-07-2023	Service Technician	Kumar IT	ITRET161	1	1300	1300	
87	July 2023	Desktop Computer	CAD / CAM Lab	Maintenance	Slow working	CPU Fan 1155	14-07-2023	Service Technician	Kumar IT	ITRET161	1	330	330	
88	July 2023	Laptop Computer	Office	Repair		Laptop Computer Screen 14.0 LED	14-07-2023	Service Technician	Kumar IT	ITRET161	1	2900	2900	
89	July 2023	Laptop Computer	Office	Repair		Laptop Computer · Display strip chaged and Motherboard service	14-07-2023	Service Technician	Kumar IT	ITRET161			3350	
90	August 2023	Printer	CE	Repair		Printer service· Epson M100	18-09-2023	Service Technician	Kumar IT	ITRET232			1200	
91	August 2023	CCTV Camera system	Principal	Repair	No power	SMPS Zebronics 450 W	23-08-2023	Service Technician	Kumar IT	ITRET243	5	649	3245	


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Payyanur, Kannur

Sl. No.	Month & Year	Asset type	Location / Department	Preventive Maintenance or Repair	Complaint description or defect	Repaired or replaced components	Date	Repair performed by	Name of the Service Center /Supplier of the component	Invoice No.	Quantity	Unit price	Amount Spent	Signature Principal / System Admin.
1	2	3	4		5	6	7	8	9	10	11	12	13	14
92	September 2023	Desktop Computer	CAD/CAM Lab ME & CE	Maintenance	Upgradation	SSD WESTERN DIGITAL 500 GB BLUE SATA (85235100)	13-09-2023	Technical staff	Kumar IT	ITRET281	20	3400	68000	
93	September 2023	Desktop Computer	ME	Maintenance	Upgradation	Cabinet Zebronic Poppy	15-09-2023	Technical staff	Kumar IT	ITRET287	1	900	900	
94	September 2023	Desktop Computer	ME	Maintenance	Upgradation	Motherboard Zebronic G41	15-09-2023	Technical staff	Kumar IT	ITRET287	1	2100	2100	
95	September 2023	Desktop Computer	ECE & ME	Maintenance	Upgradation	EVM Desktop RAM 2 GB DDR2	15-09-2023	Technical staff	Kumar IT	ITRET287	2	472	944	
96	September 2023	Desktop Computer	ME	Maintenance	Upgradation	Zebronic Battery 12V-7AH	15-09-2023	Technical staff	Kumar IT	ITRET287	1	900	900	
97	September 2023	Desktop Computer	ECE	Maintenance	Upgradation	Mother Board Gigabyte H81M-H	19-09-2023	Technical staff	Kumar IT	ITRET300	1	5950	5950	
98	September 2023	Desktop Computer	ECE	Maintenance	Upgradation	Cabinet Foxin Marvel	19-09-2023	Technical staff	Kumar IT	ITRET300	1	1350	1350	
99	September 2023	Desktop Computer	ECE & ME	Maintenance	Upgradation	CPU Fan Intel	19-09-2023	Technical staff	Kumar IT	ITRET300	2	380	760	
100	September 2023	Desktop Computer	Networking Lab CSE & Innovation Cell	Maintenance	Upgradation	SSD & OS Installation	19-09-2023	Technical staff	Kumar IT	ITRET299			2360	
101	October 2023	Desktop Computer	Networking Lab CSE & Innovation Cell	Maintenance	Upgradation	Mother Board Gigabyte H81M-H	18-10-2023	Technical staff	Kumar IT	ITRET365	10	6200	62000	
102	October 2023	Desktop Computer	Networking Lab CSE & Innovation Cell	Maintenance	Upgradation	SSD Gigabyte 480 GB SATA	18-10-2023	Technical staff	Kumar IT	ITRET365	10	3009	30090	
103	October 2023	Desktop Computer	Networking Lab CSE & Innovation Cell	Maintenance	Upgradation	RAM 4 GB DDR 3 ADATA	18-10-2023	Technical staff	Kumar IT	ITRET365	5	1180	5900	
104	October 2023	Desktop Computer	Network Lab CSE & Innovation Cell	Maintenance	Upgradation	CABINET FOXIN Teeny	18-10-2023	Technical staff	Kumar IT	ITRET365	10	1130	11300	
105	October 2023	Desktop Computer	Networking Lab CSE & Innovation Cell	Maintenance	Upgradation	SMPS FOXIN 500W	18-10-2023	Technical staff	Kumar IT	ITRET365	10	640	6400	
106	October 2023	Desktop Computer	Networking Lab CSE & Innovation Cell	Maintenance	Upgradation	CPU FAN INTER (HSN-84733020)	18-10-2023	Technical staff	Kumar IT	ITRET365	10	3900	39000	

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Computer & IT Maintenance and Repair Register
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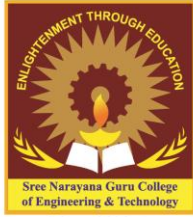
Sl. No.	Month & Year	Asset type	Location / Department	Preventive Maintenance or Repair	Complaint description or defect	Repaired or replaced components	Date	Repair performed by	Name of the Service Center /Supplier of the component	Invoice No.	Quantity	Unit price	Amount Spent	Signature Principal / System Admin.
1	2	3	4		5	6	7	8	9	10	11	12	13	14
107	November 2023	Desktop Computer	Networking Lab/ Programming Lab CSE	Maintenance		Cleaning kit Gel LCD	20-11-2023	Technical staff	Kumar IT	ITRET426	3	125	375	
108	November 2023	Desktop Computer	Library	Maintenance	Upgradation	SSD	21-11-2023	Service Center	Multitech IT & Security Solutions	804	1	2850	2850	
109	November 2023	Desktop Computer	Library	Repair	Not turn on	Motherboard	21-11-2023	Service Center	Multitech IT & Security Solutions	804			1200	
110	November 2023	Desktop Computer	CSE	Repair	Motherboard complaint	Motherboard	23-11-2023	Service Center	Chiptech Solutions	510			1800	
111	November 2023	Desktop Computer	CSE	Repair	Hard disk complaint	SSD	23-11-2023	Service Center	Multitech IT & Security Solutions	805	1	2850	2850	
112	November 2023	Desktop Computer	CSE	Repair	Hard disk complaint	SSD	24-11-2023	Service Center	Multitech IT & Security Solutions	851	1	2900	2900	
113	December 2023	Desktop Computer	Internet Lab	Repair	Hard disk complaint	SSD	07-12-2023	Technical staff	Multitech IT & Security Solutions	803	1	2850	2850	
114	December 2023	Desktop Computer	CAD/CAM Lab	Maintenance		Cleaning kit Gel LCD	13-12-2023	Technical staff	Kumar IT	ITRET454	2	125	250	


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 PAYYANUR, KANNUR

DATE	EQUIPMENT	COMPLAINT		SIGN
1-6-2022	0107 502 0104 504	NO trace NO trace	X amp section (Transistors replaced) X amp probe (cable broken)	<u>Seyoum</u>
14/9/22	SM 5071 0612 1980 0612 1944	Displ. Pleckman 71	10K pot replace Compus 10K pot replace	<u>Seyoum</u>

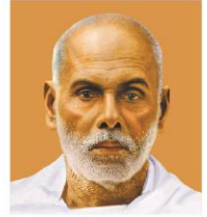
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PAYYANUR, KANNUR



Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



INVOICE OF REPAIRS AND MAINTENANCE



Sree Narayana Guru College of Engineering & Technology

P.O. Chalakode, Payyanur - 670 307, Kannur Dist., Kerala State.

Approved by AICTE New Delhi and Affiliated to KJ Somaiya Institute of Technology, Mumbai

Managed by Sree Bhakthi Samvardhini Yogam, Kannur-2.



Sree Narayana Guru
College of Engineering
and Technology
Estd: 2003

Tech-Ed Equipment Company
No.146, Teachers Layout, 6th Cross,
Off.University Road Nagarbhavi,
Bengaluru - 560072

Sub:- Installation of equipments (Dynamics of Machinery) in Mechanical Engineering Lab

Hereby informed that your Service Engineer Mr. Gopikrishna.S has successfully completed the process of Installation & demonstration of following Mechanical Engg. Lab Equipment:

1. Whirling of Shaft Apparatus
2. Motorized Gyroscope .
3. Universal Governor Apparatus.

He attended this institution on 10-10-2018.

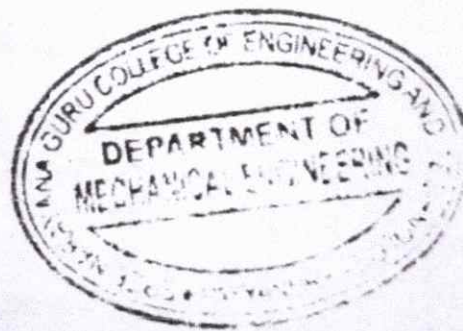
All the Equipment are Working Satisfactorily.

Thanking You.

Seal & Signature

[Handwritten Signature]

10/10/18
SREE NARAYANA GURU
Assistant Prof. of
Department of Mechanical Engg
Sree Narayana Guru College of
Engineering & Technology, Payyanur.



Prof. & Head of Dept.

[Handwritten Signature]

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
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PAYYANUR, KANNUR

Invoice - ME

SHOPPRIX



GST INVOICE
eMART
electronics & home appliances mega store

GST IN 32AAJC2238L125

Tel: 04985 209619

e-mail: info@shopprix.in
www.shopprixworld.in

a unit of
SHOPPRIX (INDIA) PVT. LTD.

OPP. NEW BUS STAND, MAIN ROAD, PAYYANUR, PH: 04985 209619, Kannur DL, Kerala, India

Invoice No.: #152019

Terms of Sale:

Date:

Sold To:

S/SREENARAYANA GURU COLLEGE OF ENGINEERING & TECHNOLOGY

Sales Promoter:

15/07/2019

SL.#	ITEM	HSN CODE	GST TAX	RP	RATE	QTY	GROSS	TAX AMT	TOTAL
1	V-GUARD WATER HEATER ULTR SPRIN HOT	8516	18		3900.00	1.00	3277.3139	622.69	3900.00

Tax: 622.69

T.Qty: 1

Total:
CASH: 3900.00
EFC: 32.77

Tax Type
GST 18

CGST
294.96

SGST
294.96

Total
589.92

DELIVERED

G.TOTAL: 3900.00

Login: enart

Received Goods in
Good Condition

CONDITIONS OF SALE: We are responsible for what we sell. Your purchase are guaranteed against all manufacturing defects. Warranty and after sales services will be provided by the authorised service centers of the manufactures. For future reference retain your cash memo. Goods once sold will not be accepted with out a valid bill. We will accept exchange within 7 days from the date of purchase. Used, damaged, merchandise can not be exchanged. Our decision is final to determine whether the goods have been damaged or used. Exchange will be entertained only once for each item sold. Conditions apply. All transactions are subject to Taliparamba jurisdiction.

For SHOPPRIX

Authorised Signat

Name & Signature

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

E & OE

Thank You Visit Again

HAVE A NICE DAY

Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

2024/04/11 12:52

OPPO F15 - @Dhanaraj Kakkoden

Phone :
Mobile : 9447448827
State : KERALA
State Code : 32

PERUMBA, PAYYANNUR-670307
tradehousepnr@gmail.com

32CGNPS8835E1Z0
Tax is payable on Reverse Charge (Yes / No)
Invoice No. : 1593
Date : 12/Feb/2020

BANK DETAILS
A/C NO.11260200013750
BANK-FEDERAL BANK PAYYANUR
IFS CODE-FDRL0001126

INVOICE
GSTINV-1
CASH BILL

☐ Original for Receipt
☐ Duplicate for Supplier / Transport
☐ Triplicate for Supplier

M/s. S N G ENGG COLLEGE

SHIPPING ADDRESS

STATE : KERALA

STATE CODE : 32

STATE :

STATE CODE :

STIN

Phone :

Mob :

Phone :

Mob :

Sl. No	HSN/ SAC	Commodity / Item	Qty.	Unit Price	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amt	Rate	Amt	
85362030		C*S MCB C 32A 3P WINTRIP	1 Number	848.74	848.74	0.00	848.74	9	76.39	9	76.39	1001.51
Total					848.74	0.00	848.74		76.39		76.39	1

Paied

The MCB Used in Thermal Lab done by Deyah 13/02/2020

Grand Total in words :

One Thousand Ten Rupees Only

Thank You.

Visit again.

Kerala Flood Cess 1% :

Round Off :

Grand Total

1

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

TRADE HOUSE

Authorised Signatory

Invoice No. GST/149/22-23

Ref. No. As per Order Dated 13-09-2022

(DUPLICATE FOR TRANSPORTER)

Dated: 13-Oct-2022

2024/04/11 11:51
OPPO F15
Dhanaraj Kokkoden

SNGCET - FSD	
PRINCIPAL	1806
5 OCT 2022	
VICE PRINCIPAL	
ADMINISTRATIVE OFFICER	
TAX / SECTION	

INTEGRATED INSTRUMENTS & SERVICES
First Floor, Asha G. Building, Kavumpady Road,
Muvattupuzha
GSTIN/UIN: 32AAAFI6641M1ZD
State Name : Kerala, Code : 32
Contact : 0485 2836503, 9447746503
E-Mail : mathew.thoiammakil@gmail.com

Tax Invoice

Party : Sree Narayana Guru Coll. of Engg. & Tech., Payyannur
Administrative Officer, Sree Narayana Guru College
Of Engineering & Technology, Chalakode P.O.,
Payyannur,
State Name : Kerala, Code : 32
Place of Supply : Kerala

Contact : 04985-201987, 201988, 201989.
E-Mail : info@sngcet.org, ao@sngcet.org

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1 1/2" Steel Ball Indentor for Rockwell Hardnes Test	90249000	18 %	1 nos	3,500.00	nos		3,500.00
								CGST 315.00
								SGST 315.00
Total				1 nos				₹ 4,130.00

Amount Chargeable (in words)

E & O E

INR Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90249000	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : INR Six Hundred Thirty Only

Company's Bank Details

Bank Name : State Bank of India, Muvattupuzha
A/c No. : 57021215148
Branch & IFS Code: Muvattupuzha & SBIN0070151

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 INTEGRATED INSTRUMENTS & SERVICES

Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

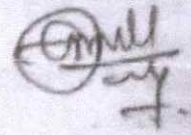
Authorised Signatory

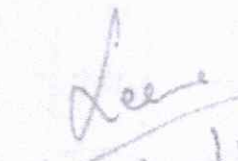
This is a Computer Generated Invoice

WORK COMPLETION CERTIFICATE

Certified that, the above items have been received in good condition and installed in the new Mechanical engineering Lab. And all the items are functioning properly as per the specifications.


21/1/2023
HED MS

Dhanarajlo MEWLS



21/01/2023.



Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Original Copy

SERVICE INVOICE

AJ ELECTRO THERMAL SYSTEMS
 KP.IV/483D, Edat PO, Parambath, Payyannur
 Kannur, Kerala -670327
 GSTIN: 32ASAPJS26SA1ZD

Buyer:
Principal
Sree Narayana Guru College of Engineering & Technology
Korom, Chalakode,
Kannur --670307

Invoice No.
011D/23

Dated
13-06-2023

Suppliers Ref
WO NO: 011-06/23

Other Ref.

Buyer's Order No.
Verbal

Sl.No	Particulars (Description & Specifications)	HSN/SAC	QTY	Unit Rate	Amount
1.	Service Charge and Faulty parts replacement of Heat Transfer Through Pin Fin Apparatus, Thermal Conductivity of Metal Rod, Parallel Flow/Counter Flow Unit, Shell & Tube Unit	998399	1 No	12500.0	12,500.0

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

TOTAL

12,500.0

Total Amount (INR – In words): Twelve Thousand and Five Hundred Only

Account Details: CANARA BANK, Payyanur Branch

Account No: 3113201003565

IFSC Code: CNRB0000813

For AJ ELECTRO THERMAL SYSTEMS

Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR



[Signature]

Authorized Signatory

OPPO F15 • © **Dhanaraj Kokkoden**

INVOICE

AJ ELECTRO THERMAL SYSTEMS
 KP.IV/483D,Edat PO, Parambath, Payyannur
 Kannur, Kerala -670327
 GSTIN: 32ASAPJ5265A1ZD

Buyer:
 Principal
 Sree Narayana Guru College of Engineering &
 Technologoy
 Korom ,Chalakode,
 Kannur --670307

Invoice No.
 AJ/23-24/096

Dated
 12-03-2024

Suppliers Ref
 WO NO: 096-03/24

Other Ref.

Buyer's Order No.
 Verbal

Destination
 Korom

Sl.No	Particulars (Description & Specifications)	HSN/SAC	QTY	Unit Rate	Amount
1.	DIGITAL VOLTMETER Size:48x96mm PS: 230V	9030	1 No	1500.00	1500.00
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Sub Total	1500.00
				SGST@9%	135.00
				CGST@9%	135.00
				Total	1770.00

Total Amount (INR – In words): One Thousand Seven Hundred and Seventy Only

Account Details: CANARA BANK, Payyanur Branch
 Account No:3113201003565
 IFSC Code: CNRB0000813

For AJ ELECTRO THERMAL SYSTEMS



Authorized Signatory

OPPO F15 © Dhaharaj Kokkoden
 2024/04/11 12:49

Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR

ELECTRO TECH

- ECE

Invoice - ECE

Ground Floor, Vadakkayil (H), Kavumbhagam P.O.
Cheruvally, Kottayam Dist- Pin : 686 519
Ph : 9747022774

187

No.

Date 14/9/22

To S.N.C.T. payyanur
Electronics Lab

Sub : Repair of your Instrument

I. Model SN/507/

Sr. 0612/1980

No. 0612/1944

Dear Sir

This is with reference to the repair of your above mentioned instrument. The estimate of service charges for the instrument is as follows

A. Service Charge

Rs. 1700/-

B. Service Tax

Rs. 306/-

TOTAL

Rs. 2006/-

Approximate time is required after receiving the approval
Rupees

Please note, this is only an estimate and while undertaking actual repairs the amount may vary in case. The service charges exceed the estimate we will complete the repairs & charge the additional cost. Please send your approval by signing the duplicate on receipt of which we will undertake the repairs of your instrument. The delivery will be made on COD basis/against, advance payment. Your early action in the matter will be highly appreciated.

Thanking You,
Yours Sincerely
For ELECTRO TECH
Authorised Signatory

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

FIELD SERVICE / COMPLAINT REPORT (EEE)

Invoice - EEE

Vi Microsystems Pvt. Ltd. Plot No.75, Electronics Estate, Perungudi, Chennai - 600 096. Customer Service Helpline : 044 - 24963142 E-mail : service@vimicrosystems.com	Customer Details :		FSR No. : 220804	Date : 21.12.23
	Sree Narayana Guru college of Engg & Technology Payyanur		Status :	
	Contact Person :		Complaint Received on	Date :
	Dept : EEE	Lab APXNC	Attended on	21.12.23
			Completed on	21.12.23

Sl. No.	Product Description	Warranty Status	Qty	Product SI.No.	Defect Stated	Components Replaced	Status / Remarks after Service Engineer Remarks	Comments of the Product Customer Remarks
1	MIXO-51LCD (R-2)	W/W	05		IC 61256 Battery	1 NO 5 NOS	The mentioned components to be replace. Imm. 51 kits the battery drains quickly. So, they need to replace CMOS BATTERY with Ni-Cd batteries..	Replace 1 faulty IC Also telling backup problem of 51 kits.

Inspected / Examined by : Designation : Lab Instructor Signature with Seal : [Signature]	Engineer's Name :	Vi Micro Use Only	
		Service Status :	
	Engineer's Signature : S. Rajesh Kumar	Incharge :	Manager : Dr. LEENA A V PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

GST. No: 32AAGFG8170R1ZV

DELIVERY CHALLAN

GURU AGENCIES

Office : "Gurukripa", Rajaji Road, Ernakulam-35. Ph: 2368512, 2374097.

E-mail : guruekm@gmail.com, gurusalesekm@gmail.com

No. 1606

Date : 21/8/22

To

Sree Narayana Guru College
Payannur

Your Ref :

Dated :

Despatched by : DTDC Courier

Please receive the following goods in good order and condition.

Item	Description	Quantity	Remarks
1	Scrubber Machine 5000/1000 Hms Hand driven Messor S. No 24123A. (After disassembled) (Handle changed) Purchase vide Bill No BCAB1/25-4-23	01	

This Delivery Challan is meant for repair / service and not subject to any sale.

Receiver's Signature:

78

For GURU AGENCIES


Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

FIELD SERVICE / COMPLAINT REPORT

Vi Microsystems Pvt. Ltd., Plot No. 75, Electronic Estate, Perungudi, Chennai - 600 096. Customer Service Helpline : 2496 3142, 4204 8142 E-mail : service@vimicrosystems.com	Customer Details : <i>The Principal</i> <i>SNGCET, Payyanur, Kerala</i>		FSR No. : 4934 Date : <i>15/5/13</i>
	Contact Person : <i>EEE/HOD</i>		CFSR No. : Date :
	Status	Date :	Time :
	Complaint Received on		Date :
	Attended on		Date :
Completed on		Date :	

Sl. No.	Product Description	Warranty Status	Qty.	Product Sl. No.	Defect Stated	Components Replaced	Status/Remarks after Service Engineer Remarks	Comments of the Products Customer Remarks
1.	<i>1φ Cyclo Converter</i>	<i>P/W</i>	<i>1</i>	<i>256</i>	<i>Not working</i>	<i>*IC 4082-1</i> <i>*IC 4078-1</i>	<i>Unit was partially working Condition.</i> <i>Need to replace some components.</i>	
2.	<i>Vi Char of SCR</i>	<i>P/W</i>	<i>1</i>	<i>33</i>	<i>Not working</i> <i>need to replace</i>	<i>1. LM7231</i> <i>2. 2200/5W</i> <i>unavailable</i>	<i>*S 407N - 1</i> <i>*CD 4082 - 1</i> <i>*HCF 4516 BE - 1</i> <i>*HCF 4081 BE - 1</i> <i>*LM 393N - 1</i> <i>*Transistor</i> <i>32N3019 2 nos</i>	

Inspected / Examined by : <i>Gireeshan N.C.</i> Designation : <i>Asst. Professor</i> Signature with Seal : <i>[Signature]</i> <i>15-05-2013</i>	Engineer's Name : <i>N. Pan. Saravanan</i> Engineer's Signature : <i>[Signature]</i>	Service Status : <i>[Signature]</i> Incharge : <i>[Signature]</i> Manager : <i>[Signature]</i>
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DR. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR

FIELD SERVICE / COMPLAINT REPORT

29278

Vi Microsystems Pvt. Ltd., Plot No.75, Electronic Estate, Perungudi, Chennai - 600 096. Customer Service Helpline : 2496 3142, 4204 8142 E-mail : service@vimicrosystems.com	Customer Details :	FSR No. :	Date :	
		CFSR No. :	Date :	
		Status :	Date :	Time :
	Contact Person.:	Complaint Received on		
		Attended on		
		Completed on		

Sl. No.	Product Description	Warranty Status	Qty.	Product Sl.No.	Defect Stated	Components Replaced	Status / Remarks after Service		Comments of the Products
							Engineer Remarks		Customer Remarks
	PIC 16M1A PIC 16M2		10		SCR FERR		Now H450 units.		

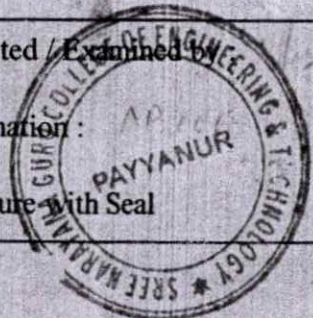
Inspected / Examined By :	Engineer's Name :	Service Status :
Designation :		Dr. LEENA A V PRINCIPAL SREE NARAYANA GURU COLLEGE OF ENGINEERING & TECHNOLOGY PATTANUR, KANNUR
Signature with Seal :	Engineer's Signature :	Incharge : Manager :

FIELD SERVICE / COMPLAINT REPORT

Vi Microsystems Pvt. Ltd., Plot No. 75, Electronic Estate, Perungudi, Chennai - 600 096. Customer Service Helpline : 2496 3142, 4204 8142 E-mail : service@vimicrosystems.com	Customer Details : <i>SNG College of Engg & Tech, Payyanur</i> Contact Person : <i>MOB/EEE</i>	FSR No. : 28405 Date : <i>25/11/14</i>	CFSR No. : Date :
	Status : Date : Time :		
	Complaint Received on		
	Attended on <i>25/11/14</i>		
	Completed on		

Sl. No.	Product Description	Warranty Status	Qty.	Product Sl. No.	Defect Stated	Components Replaced	Status/Remarks after Service	Comments of the Products
							Engineer Remarks	Customer Remarks
01	REC 16 N1A	w/w	01	S73, V123	working fine			
02	Integrated DC Power Supply (0.530V)	w/w	01		3 transistors replaced		working after 24hrs	
03	Microcontroller controlled Com. (N73, 2000)	w/w	01	150				
04	REC 16 N1C	w/w	01	133			tested ok	
05	REC 16 N1A	w/w	01	133				
06	DC chopper	w/w	01	154			working fine	
07	VSMD5 - 05A	w/w	01	93				
08	VSMD5 - 06A	w/w	01	20				

Inspected / Examined by : <i>K. R. K.</i> Designation : Signature With Seal	Engineer's Name : <i>SHANU. G. K.</i> Engineer's Signature : <i>[Signature]</i>	Service Status : Incharge : <i>[Signature]</i> Manager : Dr. LEENA A V PRINCIPAL SREE NARAYANA GURU COLLEGE OF ENGINEERING & TECHNOLOGY PAYYANUR, KANNUR
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FIELD SERVICE / COMPLAINT REPORT

Vi Microsystems Pvt. Ltd., Plot No. 75, Electronics Estate, Perungudi, Chennai - 600 096. Customer Service Helpline : 2496 3142, 4204 8142 E-mail : service@vimicrosystems.com	Customer Details : <i>Sr. Narayanaguru</i> <i>College of Engg & Tech</i> <i>Kannur, Panangudi</i>		FSR No. : XXXXXX Date : CFSR No. : Date :	
	Contact Person : <i>The Hub</i> <i>PE Lab</i> <i>CCE</i>		Status :	Date :
	Complaint Received on		Date : <i>20/1/11</i>	Time
	Attended on		Completed on	
	Completed on		Completed on	

Sl. No.	Product Description	Warranty Status	Qty.	Product Sl. No.	Defect Stated	Components Replaced	Status/Remarks after Service		Comments of the Products
							Engineer Remarks	Customer Remarks	
1	30V, 2A. power supply	W/L	1	9676	High Voltage No Variation				
2	16 July. controlled	W/L	1	180	Red Band.				
3	Reg. converter	W/L	1	310	With a minor modification working.		college used all @paramount right		

Inspected / Examined By : <i>[Signature]</i> Designation : Signature with Seal : <i>[Signature]</i>	Engineer's Name : <i>N. Subramanian</i> Engineer's Signature : <i>N. Subramanian</i>	Service Status :
		Incharge :

Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR
 Manager :

CR

GSTIN : 32AHWPM1973D1Z6

TAX INVOICE

D/L No. 13/100/20B/99

13/101B/21B/99

Pols Lic. No: 13-002/07/2014



Kripa Surgical

FIRST FLOOR, THOUFEEQUE COMPLEX, OPP. ST. MARY'S SCHOOL, PAYYANUR, KANNUR DT.
Phone : 04985 206445, 8281132745, e-mail: kripasurgical@yahoo.com

Distributors in : Laboratory Chemicals & Equipments, Diagnostics & Drug Items

To	SREE NARAYANA GURU COLLEGE OF ENGINEERING PAYYANUR, KANNUR	Bill No. 13570	Date 22/10/2022
		Order No.	
		Rep ID R 7	

Sl No	Particulars	HSN Code	Batch	Expiry	Qty	Rate	Discount	GST	CGST	SGST	IGST	Total
✓	SODIUM HYDROXIDE PELLETS 1000M	2813.11	6112	01/2032	1	340.00	0.00	18%	61.20	27.00	0.00	428.20
✓	ACETIC ACID SOLUTION 10%, 500ML	2915	1000 EX	01/2032	1	147.00	14.70	18%	26.46	12.60	0.00	190.76
✓	SILVER NITRATE 100M	2843	NIDE	01/2032	1	2100.00	210.00	18%	378.00	182.00	0.00	2660.00
✓	POTASSIUM THIOCYANATE L.R. 5000M	2841	NIDE	/	1	650.00	65.00	18%	117.00	54.00	0.00	826.00
✓	STARCH SOLUBLE - 500 GM	3505	KANTON	01/2032	1	650.00	65.00	18%	117.00	54.00	0.00	826.00
✓	MAGNESIUM SULPHATE 500M	2813	NIDE (3)	01/2032	1	200.00	20.00	18%	36.00	18.00	0.00	254.00
✓	MAGNESIUM SULPHATE L.R. 5000M	2817	ISOCHEM	01/2032	1	220.00	22.00	18%	39.60	19.80	0.00	279.40
✓	SODIUM BICARBONATE L.R. 5000M	2828	KANTON	01/2032	1	620.00	62.00	18%	111.60	51.00	0.00	824.60
✓	HYDROLYSE SULPHATE 1000M	2826	KANTON	01/2032	1	320.00	32.00	18%	57.60	28.80	0.00	436.40
✓	CHLORINE WATER 5000M	2822	KANTON	01/2032	1	290.00	29.00	18%	52.20	25.20	0.00	367.40
✓	SULPHURIC ACID L.R. 5000M	2807	ISOCHEM	01/2032	1	240.00	24.00	18%	43.20	21.60	0.00	305.80
✓	IODINE SOLUTION 0.1% 125M	2822	KANTON	01/2032	4	140.00	14.00	18%	25.20	12.60	0.00	172.80
✓	EDTA DISODIUM SALT 1000M	2922	NIDE	01/2032	1	340.00	34.00	18%	61.20	27.00	0.00	428.20
✓	95 WATER FOR INJECTION	2851	YESOLAB	01/2032	5	180.00	18.00	18%	32.40	15.30	0.00	225.70
✓	SODIUM THIOSULPHATE L.R. 5000M	2832	KANTON	01/2032	1	110.00	11.00	18%	19.80	9.90	0.00	139.70

524.30 635.38 330.30 0.00

AMOUNT: EIGHT THOUSAND SIX HUNDRED AND SIX ONLY

Net Total
5.59

Taxable Total
524.30

CGST 101.61
SGST 50.80
IGST 0.00

Our Bank Details:
BANK : FEDERAL BANK
BRANCH : PAYYANUR
IFSC : FDRL0001126
A/c No. : 1125 550 0001231

DECLARATION: Certified that all the particulars shown in this above tax invoice are true and correct and that my/our Registration under GST Rules valid as on the date of this tax invoice.
TERMS & CONDITIONS: Goods once sold will not be taken back. Credit if allowed shall not exceed 7 days. Interest @ 24% per annum shall be charged on due dates. Any disputes shall be subject to Payyanur jurisdiction.

Received goods in good condition

Signature of the customer
Dr. V. V. P. P.
AP, CC

Signature of the supplier
K RIPA SURGICALS

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Tax Invoice

N. NO: 2260

LAKSHMI STEELS
 MUNICIPALITY BYPASS JUNCTION, PERUMBA, PAYYANUR
 PH: 04985202075 | 9947686628
 GSTIN/UIN: 32AAAF19625K1Z7
 State Name : Kerala, Code : 32
 E-Mail : lakshmisteeels101@gmail.com

Consignee (Ship to)
Sree Narayana Engineering College Korom

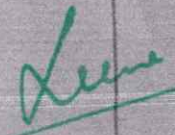
State Name : Kerala, Code : 32

Buyer (Bill to)
Sree Narayana Engineering College Korom

State Name : Kerala, Code : 32

Invoice No. B2C/7124	Dated 18-Jan-23
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
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
12 MM Polished Round Rod	7215	10.200 KG	70.85	KG	722.67
12 MM Power-X TMT Bars	7214	1.200 KG	67.71	KG	81.25
12 MM Power-X TMT Bars	7214	1.600 KG	67.71	KG	108.34
					912.26
Output CGST 9%				9 %	93.80
Output SGST 9%				9 %	93.80
Loading Charge Received	999799				10.00
Cutting Charge	999799				120.00
Round Off					0.14


Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR

Total 0.000 KG ₹ 1,230.00
 E. & O.E

amt. Chargeable (in words)
One Thousand Two Hundred Thirty Only

Company's Bank Details
 Bank Name : ICICI BANK
 A/c No. : 074505000762
 Branch & IFS Code : Payyanur & ICIC0000745

for LAKSHMI STEELS

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

Authorized Signatory

This is a Computer Generated Invoice

V. NO: 2273

[illegible]

Authorised Signatory

Received
Abhil K. C.
Abhil

GSTIN : 32AHWPM1973D1Z6

TAX INVOICE

D/L No. 13/100/208/99

13/101B/218/89

Pols Lic. No: 13-002/07/2014



Kripa Surgical

FIRST FLOOR, THOUFEEQUE COMPLEX, OPP. ST. MARY'S SCHOOL, PAYYANUR, KANNUR DT.
Phone : 04955 206445, 8261132745, e-mail: kripasurgical@yahoo.com

Distributors in : Laboratory Chemicals & Equipments, Diagnostics & Drug Items

To
S N G C E T , PAYYANNUR

Bill No : 4678
Order No:
Rep : D R T

Date : 08/11/2022
Date :

Sl No	Particulars	HSN Code	Brand	Expiry	Qty	Rate	Discount	GST	CGST	SGST	IGST	Total
1	SALICYLIC ACID (500 GM)	2918	MEDILISE	01/2031	1	523.00	52.30	18%	42.36	42.36	0.00	595.43
2	MERCURIC SULPHATE ,500ML	3822	KANTON	01/2032	1	1080.94	54.45	18%	95.16	95.16	0.00	1220.70
3	HEXAMINE 992,500G	2933	KANTON	01/2032	1	344.00	34.40	18%	27.66	27.66	0.00	365.33
4	BUFFER POWDER PH 4.0-NICE	3822	NICE	01/2032	1	318.00	31.80	12%	17.17	17.17	0.00	326.54
5	BUFFER POWDER PH 7.4- 10 CP	3822	NICE	01/2032	1	318.00	31.80	12%	17.17	17.17	0.00	326.54
6	SODIUM NITRATE L.R	2834	NICE	01/2032	1	275.00	27.50	18%	22.28	22.28	0.00	292.05
7	POTASSIUM SULPHATE L.R, 500GM	3144	SPECTRUM	01/2032	1	249.00	24.90	18%	20.17	20.17	0.00	264.44
8	ALUMINIUM SULPHATE L.R- 500GM	2833	NICE (2)	01/2030	1	201.00	20.10	18%	16.28	16.28	0.00	213.46
9	CONDUCTIVITY METER DIGITAL	9027	DMATE	01/2032	1	890.00	0.00	18%	801.00	801.00	0.00	14502.00
10	FILTER PAPER NO.1 0.9CM	4805	WHATMAN	01/2026	1	110.00	11.00	12%	5.94	5.94	0.00	116.88
11	ROUND BOTTOM FLASK 500ML	7017	BOROSIL	01/2032	1	230.00	0.00	18%	20.70	20.70	0.00	271.40
12	LEIBIS CONDENSER 300 MM (BOROSILICATE)	7017	BOROSIL	01/2032	2	400.00	0.00	18%	72.00	72.00	0.00	944.00
13	ALUMINIUM POT.SULPHATE LR -500GM	2833	ISOCHEM	01/2027	1	165.00	16.50	18%	13.57	13.57	0.00	175.23
14	PETRIDISH (ANUMBRA) 90 MM	7017	ANUMBRA	01/2032	5	130.00	65.00	18%	52.65	52.65	0.00	690.30
15	PLATINUM LOOP HOLDER -	7115	NICO (2)	01/2027	5	60.00	30.00	18%	24.30	24.30	0.00	318.60
16	MICRORE WIRE ,100GM	7505	NICO	01/2029	1	220.00	22.00	18%	17.82	17.82	0.00	235.64
17	DISSECTION NEEDLE	9018	NICO	01/2032	5	6.00	3.00	12%	1.62	1.62	0.00	38.20
18	WATCH GLASS 3"	7017	SASCO	01/2032	5	14.00	7.00	18%	5.67	5.67	0.00	74.34

431.75 1271.47 1271.47 0.00

RUPEES: SIXTEEN THOUSAND NINE HUNDRED AND THREE ONLY

Non Taxable
0.00

Taxable Total
14791.94

Total GST
2542.93

KFC
0.00

Our Bank Details:

BANK : FEDERAL BANK
BRANCH : PAYYANUR
IFSC : FDRL 000 1126
A/c No. : 1126 550 0001231

DECLARATION: Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under GST Rules valid as on the date of this bill.
TERMS & CONDITIONS: Goods once sold will not be taken back. Credit if allowed shall not exceed 7 days. Interest @ 24% per annum shall be charged on over dues. Any disputes shall be subject to Payyanur Jurisdiction.

Received goods in good condition

Signature of the customer

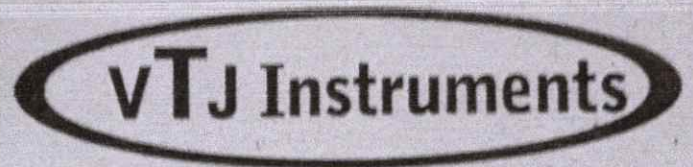
16903.00

For KRIPA SURGICALS

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

THOMAS V.T.

Villamthanath House
Thidanadu P.O.
Kottayam Dt. 686123
Ph: 9495665579
Email: thomas01vt@gmail.com



17/2/2023

To

The Principal
SNGR T
PAYYANUR

Bill

Theodolite & leveling 1200 x 4 - 4800/-

Dumpy level cleaning 400 x 3 - 1200/-

Bus fare - 1200/-

Auto charges - 150/-

7350/-



Thomas V.T.
THOMAS V.T.

Leena

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

SOUTH INDIAN BANK : 0844053000000085
AMAL JYOTHI COLLEGE BRANCH, KOOVAPPALLY
IFSC CODE : SIBL0000844

Works Undertaken :-
Servicing and Calibration of Survey
Instruments and civil lab equipments

Repairing Calibration of
Compression Testing Machine &
Universal testing Machines

STAR ELECTRONICS

Thalikavu Road, Opp. Hanuman Kovil, Kannur-1

Invoice No. 098

Date..12/01/18.

Name SINGLET Payyannor

..GST.

[illegible]

Electronic Reference Number

TOTAL	48
-------	----

Ruppes.

Received

CGST	9 %	4.32
------	-----	------

SGST	9 %	4.32
------	-----	------

IGST	%
------	---

OTHERS

GRAND TOTAL	61.44
-------------	-------

Purchased for repairing Microprocessor For STARELECTRONICS
training kit.

STAR ELECTRONICS

Thalikavu Road, Opp. Hanuman Kovil, Kannur-1

Invoice No. 087

Date. 09/01/18

Name.....SNGCET PAVHANUR.....

...GST

[illegible]

Electronic Reference Number

TOTAL	225
-------	-----

Ruppes

Received

CGST	14 %	31.5
------	------	------

SGST	14 %	31.5
------	------	------

IGST	%
------	---

OTHERS

GRAND TOTAL	288
-------------	-----

Purchased for repairing Microprocessor training Kit. ~~FOR STAR-ELECTRONICS~~

TAX INVOICE
CASH/CREDIT

STAR ELECTRONICS

Invoice No. 097

Date. 18/01/18

Name SNGCET Paljannor

...GST.

[illegible]

Leena

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Electronic Reference Number	TOTAL	215
Rupees	CGST 9 %	19.35
	SGST 9 %	19.35
	IGST %	
	OTHERS	
	GRAND TOTAL	253.70

Purchased for repairing Microprocessor For STAR ELECTRONICS
Training kit.

KUMAR IT (A Unit of M/s. Kumar Home Appliances)
 Hindustan Place, SN Park Road
 Kannur Dist, Kerala
 Ph - 0497 2765950, Mob - 9061330044,
 Email : Sales@kumarit.Co.in
 GSTIN/UIN: 32AAGFK0076Q1Z4
 State Name : Kerala, Code : 32
 E-Mail : kumarhomeappliances1@gmail.com

Invoice No.	Dated
ITKHA\474	5-Mar-2018
Delivery Note	Mode/Terms of Payment
	14 Days Credit
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
By Hand Nishanth	

Buyer
SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR
PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Battery-Motherboard(Maxwell)Cmos	84733092	18 %	50 Nos	12.71	Nos		635.50
2	HP PENDRIVE V236W 16 GB	84717030	18 %	1 Nos	423.73	Nos		423.73
								1,059.23
	SGST OUTPUT 9%					9 %		95.34
	CGST OUTPUT 9%					9 %		95.34
	Round Off							0.09
Total				51 Nos				Rs. 1,250.00

Amount Chargeable (in words)

INR One Thousand Two Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733092	635.50	9%	57.20	9%	57.20	114.40
84717030	423.73	9%	38.14	9%	38.14	76.28
Total	1,059.23		95.34		95.34	190.68

Tax Amount (in words) : **INR One Hundred Ninety and Sixty Eight paise Only**

Declaration

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

for KUMAR IT (A Unit of M/s. Kumar Home Appliances)

Authorised Signatory

This is a Computer Generated Invoice

✓ Received
 [Signature]

Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR

S/No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP KEYBOARD G470 3 MONTHS WARRANTY	8471	18 %	1 Nos	1,059.32	Nos		1,059.32
	SGST OUTPUT 9%				9 %			95.34
	CGST OUTPUT 9%				9 %			95.34
	Total			1 Nos				Rs. 1,250.00

INR One Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,059.32	9%	95.34	9%	95.34	190.68
Total	1,059.32		95.34		95.34	190.68

Tax Amount (in words) : **INR One Hundred Ninety and Sixty Eight paise Only**

for KUMAR IT (A Unit of M/s. Kumar Home Appliances

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

for KUMAR IT (A Unit of M/s. Kumar Home Appliances)

Authorised Signator

This is a Computer Generated Invoice

✓ Received
Set

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

92

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MOTHERBOARD GIGABYTE H61 MS SR.NO:174250148461, 62, 63, 64, 65, 66, 67 SN174550124227	84733020	18 %	8 Nos	3,432.20	Nos		27,457.60
2	N/W NETGEAR 8 PORT GIGABYTE SWITCH GS608 SR.NO:4P21755T024CB GS608-400INS	85176290	18 %	1 Nos	2,245.76	Nos		2,245.76
								29,703.36
	SGST OUTPUT 9%					9 %		2,673.30
	CGST OUTPUT 9%					9 %		2,673.30
	Round Off							0.04
	Total			9 Nos				Rs. 35,050.00

INR Thirty Five Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	27,457.60	9%	2,471.18	9%	2,471.18	4,942.36
85176290	2,245.76	9%	202.12	9%	202.12	404.24
Total	29,703.36		2,673.30		2,673.30	5,346.60

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

for KUMAR IT (A Unit of Kumar Home Appliances)

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

~~Authorized Signatory~~

This is a Computer Generated Invoice

✓ Received
Sey

AR IT (A Unit of Kumar Home Appl
8/2/2018
 Authorised S
Leena

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYANUR, KANNUR

KUMAR IT (A Unit of Kumar Home Appliances)
 Hindustan Place, SN Park Road
 Kannur Dist, Kerala
 Ph - 0497 2765950, Mob - 9061330044,
 Email : Sales@kumarit.co.in
 GSTIN/UIN: 32AAGFK0076Q1Z4
 State Name : Kerala, Code : 32
 E-Mail : kumarhomeappliances1@gmail.com

Buyer

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR
PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32

Invoice No.	Dated
ITKHA\159	19-Jun-2018
Delivery Note	Mode/Terms of Payment
	14 Days Credit
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
By Hand Nishanth	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓ 1	Cisco -SG95-24-AS Sr.No: DNI211907VU DNI2217083F	85176290	18 %	2 Nos	5,508.47	Nos		11,016.94
✓ 2	Card PCI Server Dlink DGE-528T 32Bit		18 %	1 Nos	932.20	Nos		932.20
✓ 3	SMPS IBALL ZPS 281 3YR Sr.No: 1701263002629 1701263002531 1701263002536 1701263002540 1701263001198 I Ball PPS - 282 3 YEARS WARRANTY	85176920	18 %	5 Nos	656.78	Nos		3,283.90
✓ 4	Battery-Motherboard(Maxwell)Cmos	84733092	18 %	15 Nos	12.71	Nos		190.65
								15,423.69
	SGST OUTPUT 9%					9 %		1,388.13
	CGST OUTPUT 9%					9 %		1,388.13
	Round Off							0.05
Total				23 Nos				Rs. 18,200.00

Amount Chargeable (in words)

INR Eighteen Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	11,016.94	9%	991.52	9%	991.52	1,983.04
85176920	932.20	9%	83.90	9%	83.90	167.80
84733092	3,283.90	9%	295.55	9%	295.55	591.10
	190.65	9%	17.16	9%	17.16	34.32
Total	15,423.69		1,388.13		1,388.13	2,776.26

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

Company's Bank Details

Bank Name : Indian Bank

A/c No. : 6530834075

Branch & IFS Code : Station Road, Kannur & IDIB000C003

Declaration

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

for KUMAR IT (A Unit of Kumar Home Appliances)

Authorised Signatory

This is a Computer Generated Invoice

Received
Jit

Dr. LEENA A V

PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR

KUMAR IT (A Unit of Kumar Home Appliances)
Hindustan Place, SN Park Road
Kannur Dist, Kerala
Ph - 0497 2765950, Mob - 9061330044,
Email : Sales@kumarit.Co.In
GSTIN/UID: 32AAGFK0076Q1Z4
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com

Buyer

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR
PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32

Invoice No.	Dated
ITKHA\175	21-Jun-2018
Delivery Note	Mode/Terms of Payment
	14 Days Credit
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
By Hand Nishanth	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INK CATRIDGE EPSON T7741	3215	12 %	3 Nos	580.36	Nos		1,741.08
2	RAM 4GB DDR 3 ADATA Sr.No:10242704	84733030	18 %	1 Nos	2,033.90	Nos		2,033.90
3	SMPS IBALL ZPS 281 3YR Sr.No:	85176920	18 %	5 Nos	656.78	Nos		3,283.90
4	Battery-Motherboard(Maxwell)Cmos	84733092	18 %	40 Nos	12.71	Nos		508.40
								7,567.28
	SGST OUTPUT 6%					6 %		104.46
	CGST OUTPUT 6%					6 %		104.46
	SGST OUTPUT 9%					9 %		524.36
	CGST OUTPUT 9%					9 %		524.36
	Round Off							0.08
Total				49 Nos				Rs. 8,825.00

Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Twenty Five Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3215	1,741.08	6%	104.46	6%	104.46	208.92
84733030	2,033.90	9%	183.05	9%	183.05	366.10
85176920	3,283.90	9%	295.55	9%	295.55	591.10
84733092	508.40	9%	45.76	9%	45.76	91.52
Total	7,567.28		628.82		628.82	1,257.64

Tax Amount (in words) : **INR One Thousand Two Hundred Fifty Seven and Sixty Four paise Only**

Company's Bank Details

Bank Name : Indian Bank

A/c No. : 6530834075

Branch & IFS Code : Station Road, Kannur & IDIB000C003

Declaration

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

for KUMAR IT (A Unit of Kumar Home Appliances)

Authorised Signatory

This is a Computer Generated Invoice

Received.

Dr. LEENA A V

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

KUMAR IT (A Unit of Kumar Home Appliances)

Hindustan Place, SN Park Road
Kannur Dist, Kerala
Ph - 0497 2765950, Mob - 9061330044
Email : Sales@kumarit.co.in
GSTIN/UIN: 32AAGFK0076Q1Z4
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com

Consignee

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR
PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32

Buyer (if other than consignee)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR
PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32

Invoice No.	Dated
ITKHA867	19-Feb-2019
Delivery Note	Mode/Terms of Payment
	Credit - 1Month
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery**By Ahnd- Nishanth**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Toner-Imageking 12A Compatible	84439959	18 %	1 Nos	932.20	Nos		932.20
2	Battery-Motherboard(Maxwell)Cmos	84733092	18 %	10 Nos	12.71	Nos		127.10
								1,059.30
	SGST OUTPUT 9%					9 %		95.34
	CGST OUTPUT 9%					9 %		95.34
	Round Off							0.02
	Total			11 Nos				IRs. 1,250.00

Amount Chargeable (in words)

INR One Thousand Two Hundred Fifty Only

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84439959	932.20	9%	83.90	9%	83.90	167.80
84733092	127.10	9%	11.44	9%	11.44	22.88
Total	1,059.30		95.34		95.34	190.68

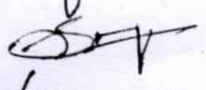
Tax Amount (in words) : **INR One Hundred Ninety and Sixty Eight paise Only****Declaration**

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

for KUMAR IT (A Unit of Kumar Home Appliances)

Authorised Signatory

This is a Computer Generated Invoice

✓ Accepted by

(SUJITH.D)


Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

KUMAR IT (A Unit of Kumar Home Appliances)

Hindustan Place, SN Park Road
Kannur Dist, Kerala
Ph - 0497 2765950, Mob - 9061330044
Email : Sales@kumarit.co.in
GSTIN/UIN: 32AAGFK0076Q1Z4
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com

Buyer

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR
PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32

Invoice No.	Dated
ITKHA878	26-Feb-2019
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	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Battery - Wep 12v 7ah	85078000	28 %	6 Nos	781.25	Nos		4,687.50
	SGST OUTPUT 14%					14 %		656.25
	CGST OUTPUT 14%					14 %		656.25
Total				6 Nos				IRs. 6,000.00

Amount Chargeable (in words)

INR Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85078000	4,687.50	14%	656.25	14%	656.25	1,312.50
Total	4,687.50		656.25		656.25	1,312.50

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

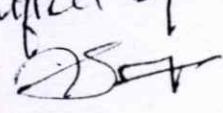
Declaration

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

KUMAR IT (A Unit of Kumar Home Appliances)

Authorised Signatory

This is a Computer Generated Invoice

Verified by

 (SUJITH.D)


Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR

No. **398** SERVICE REPORT/CASH BILL

SERVICE ENGINEER	<i>Anand, shyam</i>	DATE	: 07/09/2019
BRANCH	<i>Kannur</i>	CUSTOMER'S NAME	: SURESH PATTANAM
CALL REPORTED DATE	:	TIME	:
PROBLEM REPORTED	<i>SD Camera not working - Recording Problem</i>		
MODE OF SERVICE	:		
CALL ATTENDED DATE	:		
ACTION TAKEN	<i>HDD changed setting configuration changed smrs changed - working - OK</i>		
SPARES REQUIRED	:		
CALL COMPLETED	:	YES / NO	☒
SERVICE & SPARE CHARGES:	<i>4TB HDD - 9300</i> <i>SMRS - 700</i> <i>Charge - 1000</i> <i>1000</i>		
NEXT VISIT			
SERVICE ENGINEER (SIGNATURE)		CUSTOMER (SIGNATURE & SEAL)	
OFFICE USE ONLY		SERVICE MANAGER	

KUMAR IT (A Unit of Kumar Home Appliances)
Hindustan Place, SN Park Road
Kannur Dist, Kerala
Ph - 0497 2765950, Mob - 9061330044
Email : Sales@kumarit.co.in
GSTIN/UIN: 32AAGFK0076Q1Z4
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com

Buyer

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR
PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32

Invoice No.	Dated
ITKHA924	19-Mar-2019
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	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Service (Repairs & Maintenance IT) Projector Service	9987	18 %					4,661.02
2	Service (Repairs & Maintenance IT) Projector Service	9987	18 %					2,966.10
								7,627.12
	SGST OUTPUT 9%					9 %		686.44
	CGST OUTPUT 9%					9 %		686.44
Total								Rs. 9,000.00

Amount Chargeable (in words)

INR Nine Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	7,627.12	9%	686.44	9%	686.44	1,372.88
Total	7,627.12		686.44		686.44	1,372.88

Tax Amount (in words) : **INR One Thousand Three Hundred Seventy Two and Eighty Eight paise 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 : **Indian Bank**

A/c No. : **6530834075**

Branch & IFS Code : **Station Road, Kannur & IDIB000C003**

for KUMAR IT (A Unit of Kumar Home Appliances)

Authorised Signatory

This is a Computer Generated Invoice

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

KUMAR IT (A Unit of Kumar Home Appliances)
Hindustan Place, SN Park Road
Kannur Dist, Kerala
Ph - 0497 2765950, Mob - 9061330044
Email : Sales@kumariit.co.in
GSTIN/UIN: 32AAGFK0076Q1Z4
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com

Buyer

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR
PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32

Invoice No.	Dated
ITKHA518	16-Sep-2019
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	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Service (Repairs & Maintenance IT) Dell 1210s Projector Service	9987	18 %					2,478.99
2	Service (Repairs & Maintenance IT) Dell 1210s Projector Service	9987	18 %					2,773.11
								5,252.10
	SGST OUTPUT 9%					9 %		472.69
	CGST OUTPUT 9%					9 %		472.69
	Kerala Flood Cess (1%)					1 %		52.52
	Total							Rs. 6,250.00

Amount Chargeable (in words)

INR Six Thousand Two Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	5,252.10	9%	472.69	9%	472.69	945.38
Total	5,252.10		472.69		472.69	945.38

Tax Amount (in words) : **INR Nine Hundred Forty Five and Thirty Eight paise Only**

Declaration

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

Terms & conditions : Interest @ 2% per month will be payable on payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details

Bank Name : **Indian Bank**

A/c No. : **6530834075**

Branch & IFS Code : **Station Road, Kannur & IDIB000C003**

for KUMAR IT (A Unit of Kumar Home Appliances)

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Received
Dr

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR



KUMAR IT (A Unit of Kumar Home Appliances)
Hindustan Place, SN Park Road
Kannur Dist, Kerala
Ph - 0497 2765950, Mob - 9061330044
Email : Sales@kumarit.co.in
GSTIN/UID: 32AAGFK0076Q1Z4
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com

Buyer

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR
PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32

Invoice No.	Dated
ITKHA703	7-Nov-2019
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	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Service (Repairs & Maintenance IT) Printer Epson M100 Carriage Unit Repair	9987	18 %	1 Nos	575.22	Nos		1,428.57
2	Epson Ink Black T7741	3215	12 %					575.22
3	Service (Repairs & Maintenance IT) Lenovo Laptop Repair	9987	18 %					1,008.40
								3,012.19
	SGST OUTPUT 6%					6 %		34.51
	CGST OUTPUT 6%					6 %		34.51
	SGST OUTPUT 9%					9 %		219.33
	CGST OUTPUT 9%					9 %		219.33
	Kerala Flood Cess (1%)					1 %		30.12
	Round Off							0.01
Total				1 Nos				Rs. 3,550.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Fifty Only

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	2,436.97	9%	219.33	9%	219.33	438.66
3215	575.22	6%	34.51	6%	34.51	69.02
Total	3,012.19		253.84		253.84	507.68

Tax Amount (in words) : **INR Five Hundred Seven and Sixty Eight paise Only**

Declaration

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

Terms & conditions : Interest @ 2% per month will be payable on payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details

Bank Name : **Indian Bank**
A/c No. : **6530834075**

Branch & IFS Code : **Station Road, Kannur & IDIB000C003**

Customer's Seal and Signature

for KUMAR IT (A Unit of Kumar Home Appliances)

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Buyer
SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR
PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32

Invoice No.	Dated
ITRET94	30-Oct-2020
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	

[illegible]

INR Two Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	2,436.97	9%	219.33	9%	219.33	438.66
Total	2,436.97		219.33		219.33	438.66

Tax Amount (in words) : **INR Four Hundred Thirty Eight and Sixty Six paise Only**

Branch & IFS Code: Station Road, Kannur & IDIB000C003

for Kumar IT

Authorised Signatory

This is a Computer Generated Invoice

Pepplo and the
Printer repaired and
working

[Handwritten signature]

3 SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

State Name : Kerala, Code : 32

Destination

Terms of Delivery

104

Kumar IT

(A Unit of Kumar Home Appliances)
Hindustan Place, Kannur Dist, Kerala
Mob - 9562227711, 9562511155
E-mail : Sales@kumarit.co.in
GSTIN/UIN: 32AAGFK0076Q2Z3
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com
Buyer

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM, PAYYANNUR, PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32

Invoice No. ITRET149	Dated 8-Jul-2021
Delivery Note	Mode/Terms of Payment Credit
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SMPS FOXIN 500W S.No:FPS500S042125235 FPS500S042125238 FPS500S042125239 FPS500S042125240	85044090	4 Nos	609.24	Nos	2,436.96
2	WEBCAM LOGITECH C270 S.No:2120AP011WY9	8525	1 Nos	1,806.72	Nos	1,806.72
						4,243.68
	SGST OUTPUT 9%			9 %		381.93
	CGST OUTPUT 9%			9 %		381.93
	Kerala Flood Cess (1%)			1 %		42.44
	Round Off					0.02
	Total		5 Nos			Rs. 5,050.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85044090	2,436.96	9%	219.33	9%	219.33	438.66
8525	1,806.72	9%	162.60	9%	162.60	325.20
Total	4,243.68		381.93		381.93	763.86

Tax Amount (in words) : **INR Seven Hundred Sixty Three and Eighty Six paise Only****Declaration**

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

Terms & conditions : Interest @ 2% per month will be payable on --
payment beyond due date. Penalty for cheque
bounce charge will be Rs. 500/- & Penalty Interest @ 2% per
month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank Details

Bank Name : **INDIAN BANK (Cash/bank)**
A/c No. : **6530834075**
Branch & IFS Code : **Station Road, Kannur & IDIB000C003**



for Kumar IT

Prepared by

Verified by

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Dr. LEENA A V
PRINCIPAL

Received
Dr. A

Kumar IT (New)

(A Unit of Kumar Home Appliances)
Hindustan Place, Kannur Dist, Kerala
Mob - 9562227711, 9562511155
Email : Sales@kumarit.co.in
GSTIN/UIN: 32AAGFK0076Q2Z3
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com

Buyer

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM, PAYYANNUR, PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32

Invoice No.	Dated
ITRET296	26-Aug-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	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	SMPS ZEBRONICS 450W	85044029	5 Nos	542.37	Nos	2,711.85
	SGST OUTPUT 9%				9 %	244.07
	CGST OUTPUT 9%				9 %	244.07
	Round Off					0.01
Total			5 Nos			Rs. 3,200.00

Amount Chargeable (in words)

INR Three Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85044029	2,711.85	9%	244.07	9%	244.07	488.14
Total	2,711.85		244.07		244.07	488.14

Tax Amount (in words) : **INR Four Hundred Eighty Eight and Fourteen paise Only****Declaration**

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

Terms & conditions : Interest @ 2% per month will be payable on -- payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details

Bank Name : **INDIAN BANK (Cash/bank)**
A/c No. : **6530834075**

Branch & IFS Code: **Station Road, Kannur & IDIB000C003**

Customer's Seal and Signature

for Kumar IT (New)

Prepared by

Verified by

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Kumar IT (New)

(A Unit of Kumar Home Appliances)
Hindustan Place, Kannur Dist, Kerala
Mob - 9562227711, 9562511155
E-mail - Sales@kumarit.co.in
GSTIN/UIN: 32AAGFK0076Q2Z3
State Name - Kerala, Code - 32
E-Mail - kumarhomeappliances1@gmail.com
Buyer

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM, PAYYANNUR, PHONE - 0498 5201987/ 88
State Name - Kerala, Code : 32

Invoice No	Dated
ITRET413	6-Oct-2021
Delivery Note	Mode/Terms of Payment
	Credit
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Epson Ink Black T7741	32151990	3 Nos	588.39	Nos	1,765.17
2	Service (Repairs & Maintenance IT)	998713				423.73
	Printer Service- Epson M100					2,188.90
	SGST OUTPUT 6%			6 %		105.91
	CGST OUTPUT 6%			6 %		105.91
	SGST OUTPUT 9%			9 %		38.14
	CGST OUTPUT 9%			9 %		38.14
Total			3 Nos			Rs. 2,477.00

Amount Chargeable (in words)

INR Two Thousand Four Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32151990	1,765.17	6%	105.91	6%	105.91	211.82
998713	423.73	9%	38.14	9%	38.14	76.28
Total	2,188.90		144.05		144.05	288.10

Tax Amount (in words)

INR Two Hundred Eighty Eight and Ten paise Only

Declaration

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

Terms & conditions: Interest @ 2% per month will be payable on --
payment beyond due date. Penalty for cheque
bounce charge will be Rs. 500/- & Penalty Interest @ 2% per
month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details

Bank Name : INDIAN BANK (Cash/bank)
A/c No. : 6530834075

Branch & IFS Code: Station Road, Kannur & ID: B000C003

Customer's Seal and Signature

for Kumar IT (New)

Prepared by

Verified by

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

B TO C

Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com Buyer (Bill to) SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM, PAYYANNUR, PHONE - 0498 5201987/ 88	Invoice No.	Dated
	ITRET572	10-Dec-21
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
✓ 1	Netgear Wired 24 Port Unmanaged Switch GS324 SN:6FE116DS50CB4 3YRS WTY	85176290	1 Nos	7,900.01	6,694.92	Nos		6,694.92
✓ 2	SMPS ZEBRONICS 450W SN:ZAD04NR300759 ZAD04NR300753 ZAD04NR300756 2YRS WTY	85044090	3 Nos	625.00	529.66	Nos		1,588.98
								8,283.90
	SGST OUTPUT 9%					9 %		745.55
	CGST OUTPUT 9%					9 %		745.55
Total			4 Nos					Rs. 9,775.00

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

INR Nine Thousand Seven Hundred Seventy Five Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & conditions : Interest @ 2% per month will be payable on ----- payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details

Bank Name : **INDIAN BANK (Cash/bank)**
A/c No. : **6530834075**
Branch & IFS Code: **Station Road, Kannur & IDIB000C003**

Customer's Seal and Signature

for Kumar IT

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Sunder ✓
10/02/22
Sunder ✓
HOD/USE

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

B TO C

(TRIPLICATE FOR SUPPLIER)

Kumar IT
 (A Unit of Kumar Home Appliances)
 Hindustan Place, Kannur Dist, Kerala
 Mob - 9562227711, 9562511155
 Email : Sales@kumarit.Co.in
 GSTIN/UIN: 32AAGFK0076Q2Z3
 State Name : Kerala, Code : 32
 E-Mail : kumarhomeappliances1@gmail.com

Invoice No.	Dated
ITRET569	9-Dec-21
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR
PHONE - 0498 5201987/ 88

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Light Testing&Replace the Sc Sc Patchcord Srvcharge	9987	1 Nos	1,888.00	1,600.00	Nos		1,600.00
	SGST OUTPUT 9%					9 %		144.00
	CGST OUTPUT 9%					9 %		144.00
Total			1 Nos					Rs. 1,888.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Eight Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	1,600.00	9%	144.00	9%	144.00	288.00
Total	1,600.00		144.00		144.00	288.00

Tax Amount (in words) : **INR Two Hundred Eighty Eight Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & conditions : Interest @ 2% per month will be payable on ----- payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

for Kumar IT

Authorized Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Sunder V
Sunder V
9/12/21
BDP/cse

Leena
Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANNUR, KANNUR



(ORIGINAL FOR RECIPIENT)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM, PAYYANNUR, PHONE - 0498 5201987/ 88

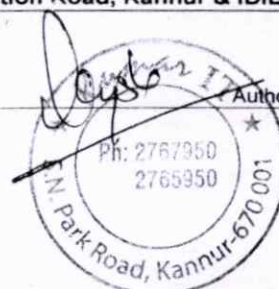
Terms of Delivery

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of other reg

E. & O.E.

for Kumar IT

111



Tax Invoice - Original

Seller: Corporate Business Solution 3rd floor, K K Trade centre, New bus stand, Thavakkara Kannur-670001 State Name:Kerala, Code:32 ph. 0497-2761883, 9048001880 mail: corporateknnr@gmail.com, GSTIN:32AAHFC2913K1ZP				Invoice No: 22-23/KNR/7				Dated: 04-Apr-2022					
Buyer: Sree Narayana Guru College Of Engineering & Technology, P.O Chalakode, Payyannur-670307, State: Kerala Ph: 9744753787 Email: admin@sngcet.org, GSTIN:				Delivery Note:				Mode/Terms of Payment:					
				Supplier's Ref:				Other Reference(s):					
				Buyers order no:				Dated:					
				Despatch document no:				Delivery note date:					
				Despatched through:				Destination:					
				Terms of delivery:									
Sl No	Item	HSN/SAC	Quantity	Per	Rate	Disc %	Disc	Amount	GST %	GST	CESS %	CESS	Net Amount
1	ROLLER SEPARATION, IR2525W, FC6-6661-000	8443	2	Nos	677.97	0.00	0.00	1355.94	18.00	244.07	0.00	0.00	1600.01
2	ROLLER SEPARATION, IR2525W, FC0-5080-000	8443	1	Nos	677.97	0.00	0.00	677.97	18.00	122.03	0.00	0.00	800.00
3	ROLLER SEPARATION, IR2525W, FC0-5080-000	8443	1	Nos	677.97	0.00	0.00	677.97	18.00	122.03	0.00	0.00	800.00
4	ROLLER PAPER PICK UP, IR2520, FB6-3405-000	8443	2	Nos	677.97	0.00	0.00	1355.94	18.00	244.07	0.00	0.00	1600.01
5	ROLLER PAPER PICK UP, IR 2520, FL4-4740-000	844399	1	Nos	677.97	0.00	0.00	677.97	18.00	122.03	0.00	0.00	800.00
Round Off			0.02										
Total			7.00			0.00	4745.79	854.23	0.00	5600			
Amount Chargeable(in words): Five Thousand Six Hundred Only													
HSN/SAC		Taxable Amount	Central Tax(CGST)		State Tax(SGST)		Total Tax Amount						
		%	Amount		% Amount								
8443		4067.82	9.00	366.10	9.00	366.10	732.20						
844399		677.97	9.00	61.02	9.00	61.02	122.03						
Total		4745.79		427.12		427.12	854.23						
Tax Amount(in words): Eight Hundred and Fifty Four Only													
Company's Service tax No: AAHFC2913K SD001 Declaration: We declare that this invoice shows actual price of the goods described and that all particulars are true and correct.				Company's Bank Details: Bank Name: Union Bank of India A/C No: 361701010320680 Branch & IFS Code: Kannur & UBIN0536172									

This is a computer-generated invoice.

Dr. LEENA A V
PRINCIPAL

PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Tax Invoice - Original

Seller: Corporate Business Solution 3rd floor, K K Trade centre, New bus stand, Thavakkara Kannur-670001 State Name:Kerala, Code:32 ph: 0497-2761883, 9048001880 mail: corporateknr@gmail.com, GSTIN:32AAHFC2913K1ZP				Invoice No: 22-23/SRKNNR/27				Dated: 04-Apr-2022			
				Delivery Note:				Mode/Terms of Payment:			
				Supplier's Ref:				Other Reference(s):			
Buyer: Sree Narayana Guru College Of Engineering & Technology, P.O Chalakode, Payyannur-670307, State: Kerala Ph: 9744753787 Email: admin@sngcet.org, GSTIN:				Buyers order no:				Dated:			
				Despatch document no:				Delivery note date:			
				Despatched through:				Destination:			
				Terms of delivery:							

SI No	Item	HSN/SAC	Quantity	Per	Rate	Disc %	Disc	Amount	GST %	GST	CESS %	CESS	Net Amount
1	Service Charge		1	Nos	677.97	0.00	0.00	677.97	18.00	122.03	0.00	0.00	800.00
Total			1.00				0.00	677.97		122.03		0.00	800

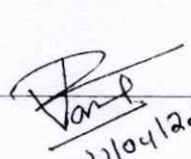
Amount Chargeable(in words):
Eight Hundred Only

HSN/SAC	Taxable Amount	Central Tax(CGST)		State Tax(SGST)		Total Tax Amount
		%	Amount	%	Amount	
	677.97	9.00	61.02	9.00	61.02	122.03
Total	677.97		61.02		61.02	122.03

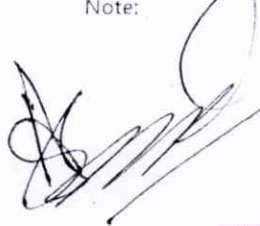
Tax Amount(in words):
One Hundred and Twenty Two Only

Company's Service tax No: AAHFC2913K SD001 Declaration: We declare that this invoice shows actual price of the goods described and that all particulars are true and correct.	Company's Bank Details: Bank Name: Union Bank of India A/C No: 361701010320680 Branch & IFS Code: Kannur & UBIN0536172
---	--

For Corporate Business Solution


 22/04/22
 Vaidhak M. Nayan

This is a computer generated invoice
Note:


 Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR

Dr. LEENA A V

PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR



Tax Invoice

8891643123

SECURE SOLUTIONS JUBILEE BAZAAR, ONDEN ROAD KANNUR GSTIN/UIN: 32ABHFS7938P1ZE State Name : Kerala, Code : 32 Buyer (Bill to) SNG Engineering College Payyannur State Name : Kerala, Code : 32		Invoice No. SS/22-23/0004	Dated 5-Apr-22
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Power Supply ERD 16 Channel	85044090	1.00 Nos	2,150.00	1,822.03	Nos		1,822.03
2	Media Converter Syrotech	8517	1.00 Nos	2,500.00	2,118.64	Nos		2,118.64
3	Keystone CAT 6 D-Link	85369090	1.00 Nos	200.00	169.49	Nos		169.49
4	Connector RJ-45 D-Link	8529	1.00 Nos	20.00	16.95	Nos		16.95
								4,127.11
	✓ SERVICE CHARGE	9954						2,000.00
	OUTPUT SGST							551.44
	OUTPUT CGST							551.44
	ROUND OFF							0.01
	Total		4.00 Nos					7,230.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Two Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,127.11	9%	551.44	9%	551.44	1,102.88
Total:		551.44		551.44	1,102.88

Tax Amount (in words) : INR One Thousand One Hundred Two and Eighty Eight paise Only

Company's Bank Details
 A/c Holder's Name : SECURE SOLUTIONS
 Bank Name : SBI 30182826637
 A/c No : 30182826637
 Branch & IFS Code : KANNUR TOWN & SBIN0008601
 SWIFT Code :

Customer's Seal and Signature

for SECURE SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Sunder-V
 Smeetha
 26/4/22

Dr. LEENA A V
 PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR

(ORIGINAL FOR RECIPIENT)

115
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR



Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.Co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com Buyer (Bill to) SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR PHONE - 0498 5201987/ 88		Invoice No. ITRET181 Dated 8-Jul-22 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery	
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Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Service (Repairs & Maintenance IT) Motherboard H61- 15Nos	998713				16,271.19
2	Service (Repairs & Maintenance IT) Motherboard H81- 9 Nos	998713				9,152.54
3	Service (Repairs & Maintenance IT) Motherboard G41- 1 NO.	998713				932.20
4	Service (Repairs & Maintenance IT) Smgs Huntkey- 20nos Acebell- 2 Nos Liteon- 1 No	998713				25,338.98
5	Service (Repairs & Maintenance IT) 133 Desktops& 98 Monitors Checking Charge	998713				16,440.68
6	SMPS FRONTECH 450W	850440	4 Nos	550.85	Nos	2,203.40
7	Battery-Motherboard(Maxwell)Cmos	84733092	36 Nos	21.19	Nos	762.84
						71,101.83
					9 %	6,399.18
					9 %	6,399.18
						(-).0.19
	SGST OUTPUT 9% CGST OUTPUT 9% Round Off					
	Total		40 Nos			83,900.00

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

E. & O.E

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & conditions : Interest @ 2% per month will be payable on payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **INDIAN BANK (Cash/bank)**
 A/c No. : **6530834075**
 Branch & IFS Code : **Station Road, Kannur & IDIB000C003**

for Kumar IT

SUBJECT TO KANNUR JURISDICTION

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
MAYANUR, KANNUR

Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com Buyer (Bill to) SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR PHONE - 0498 5201987/ 88 State Name : Kerala, Code : 32	Invoice No.	Dated
	ITRET296	30-Aug-22
	Reference No. & Date.	Mode/Terms of Payment
	Other References	
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	LAPTOP KEYBOARD LENOVO	84716040	1 Nos	1,271.19	Nos	1,271.19
✓ 2	LAPTOP MEMORY 4GB DDR3	84733030	1 Nos	1,567.80	Nos	1,567.80
✓ 3	LENOVO LAPTOP BATTERY COMP	85078000	1 Nos	1,525.42	Nos	1,525.42
✓ 4	Service (Repairs & Maintenance IT) Lenovo Laptop Power Socket	998713				1,440.68
✓ 5	Service (Repairs & Maintenance IT) Lenovo Laptop Hinge Service	998713				1,483.05
						7,288.14
				SGST OUTPUT 9%	9 %	655.93
				CGST OUTPUT 9%	9 %	655.93
Total						Rs. 8,600.00

Amount Chargeable (in words)

INR Eight Thousand Six Hundred Only

E & O E

Declaration

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

Terms & conditions : Interest @ 2% per month will be payable on payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2 % per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details

Bank Name : **INDIAN BANK (Cash/bank)**
 A/c No. : **6530834075**
 Branch & IFS Code : **Station Road, Kannur & IDIB000C003**

Customer's Seal and Signature

for Kumar IT

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	N/W-Media Convertor Syrotech Case SFP GOMC-1312	851711	2 Nos	1,450.00	Nos	2,900.00
2	PATCHCODE DNC-LCP-LCP-SM-SX-UA28 3MTR LSZH	85447010	2 Nos	530.00	Nos	1,060.00
3	OFC CABLE TERMINATION TESTING & REINSTALL PRODUCTS	998313	1 Nos	750.00	Nos	750.00
						4,710.00
	SGST OUTPUT 9%				9 %	423.90
	CGST OUTPUT 9%				9 %	423.90
	Round Off					0.20
	Total		5 Nos			Rs. 5,558.00

INR Five Thousand Five Hundred Fifty Eight Only

E. & O.E.

Customer's Seal and Signature

for Kumar IT

~~Authorized Signatory~~

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

B TO C

(ORIGINAL FOR RECIPIENT)

Kumar IT

(A Unit of Kumar Home Appliances)
Hindustan Place, Kannur Dist, Kerala
Mob - 9562227711, 9562511155
Email : Sales@kumarit.co.in
GSTIN/UIN: 32AAGFK0076Q2Z3
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com

Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR
PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32

Invoice No.

ITRET326

Dated

13-Sep-22

Mode/Terms of Payment

Credit

Reference No. & Date.

Other References

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	Service (Repairs & Maintenance IT) Printer M100 Service Charge	998713				1,779.66
	SGST OUTPUT 9%				9 %	160.17
	CGST OUTPUT 9%				9 %	160.17
Total						Rs. 2,100.00

Amount Chargeable (in words)

INR Two Thousand One Hundred Only

E. & O.E

Declaration

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

Terms & conditions : Interest @ 2% per month will be payable on payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2 % per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank Details

Bank Name : **INDIAN-BANK (Cash/bank)**A/c No. : **6530834075**Branch & IFS Code : **Station Road, Kannur & IDIB000C003**

for Kumar IT

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

(ORIGINAL FOR RECIPIENT)

State Name : Kerala, Code : 32

Terms of Delivery

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.Co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com		Invoice No.		Dated		
		ITRET489		30-Nov-22		
				Mode/Terms of Payment		
		Reference No. & Date.		CREDIT		
Buyer (Bill to)		Terms of Delivery				
SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR-670307 PHONE - 0498 5201987/ 88 State Name : Kerala, Code : 32						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓	ZEBRONIC BATTERY 12V	850720	2 Nos	859.38	Nos	1,718.76
	SGST OUTPUT 14%			14 %		240.63
	CGST OUTPUT 14%			14 %		240.63
	Less: Round Off					(-)0.02
Total			2 Nos			Rs. 2,200.00
Amount Chargeable (in words)						E & O E
INR Two Thousand Two Hundred Only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & conditions : Interest @ 2% per month will be payable on payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2 % per month will be payable on bounced cheque amount from the due date to the date of realization						
Customer's Seal and Signature						for Kumar IT
						Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Received
01-12-22

Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR

Kumar IT
 (A Unit of Kumar Home Appliances)
 Hindustan Place, Kannur Dist, Kerala
 Mob - 9562227711, 9562511155
 Email - Sales@kumarit.co.in
 GSTIN/UIN: 32AAGFK0076Q2Z3
 State Name : Kerala, Code : 32
 E-Mail : kumarhomeappliances1@gmail.com

Buyer (Bill to)
SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR-670307
PHONE - 0498 5201987/ 88
 State Name : Kerala, Code : 32

Invoice No
ITRET519

Dated
14-Dec-22
 Mode/Terms of Payment

Reference No. & Date.

Other References

Terms of Delivery

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Service (Repairs & Maintenance IT) Hunt Key Smgs Repair	998713				1,059.32
	SGST OUTPUT 9%				9 %	95.34
	CGST OUTPUT 9%				9 %	95.34
Total						Rs. 1,250.00

Amount Chargeable (in words)

INR One Thousand Two Hundred Fifty Only

E & O E

Declaration

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

Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank Details

Bank Name : **INDIAN BANK (Cash/bank)**

A/c No. : **6530834075**

Branch & IFS Code : **Station Road, Kannur & IDIB000C003**

for Kumar IT

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Received

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist. Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.co.in GSTIN/UIN: 32AAGFK0076Q223 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com		Invoice No. ITRET569	Dated 10-Jan-23
Buyer (Bill to) SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR-670307 PHONE - 0498 5201987/ 88 State Name : Kerala, Code : 32		Reference No. & Date.	Mode/Terms of Payment CREDIT
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
✓1	DIGISOL PATCHCORD 1 MTR	85444292	34 Nos	145.00	Nos	4,930.00	
✓2	DENOVO 1G SM LC SX20KM SUPPORTING CC NORMAL SFP	85176290	4 Nos	1,800.00	Nos	7,200.00	
✓3	DUPLUX SCP-FCP	8544	4 Nos	580.00	Nos	2,320.00	
✓4	RACKMAN 6U 350DEPTH	8517	1 Nos	3,000.00	Nos	3,000.00	
✓5	NETRACK PDU 5PORT	8537	1 Nos	1,000.00	Nos	1,000.00	
✓6	MRS 1U CANTILEVER SHELVES 250D	8538	2 Nos	600.00	Nos	1,200.00	
✓7	Rack Fixing Service Charge	998713	1 Nos	500.00	Nos	500.00	
						20,150.00	
SGST OUTPUT 9%						9 %	1,813.50
CGST OUTPUT 9%						9 %	1,813.50
Total			47 Nos			Rs. 23,777.00	

Amount Chargeable (in words) E & O.E
INR Twenty Three Thousand Seven Hundred Seventy Seven Only

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

Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **INDIAN BANK (Cash/bank)**
 A/c No. : **6530834075**
 Branch & IFS Code : **Station Road, Kannur & IDIB000C003**

for Kumar IT

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION
 This is a Computer Generated Invoice

✓
Reconcel D.

(ORIGINAL FOR RECIPIENT)

(A Unit of Kumar Home Appliances)
Hindustan Place, Kannur Dist, Kerala
Mob - 9562227711, 9562511155
Email : Sales@kumarit Co.in
GSTIN/UIN: 32AAGFK00760273

State Name : Kerala, Code : 32

E-Mail : kumarhomeappliances1@gmail.com

Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM

PAYYANNUR-670307

PHONE - 0498 5201987/ 88

State Name Kerala, Code 32

Invoice No.

ITRET592

Dated _____

27-Jan-23

Mode/Terms of Payment

Reference No. & Date

Other References

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TONER BROTHER TNB021	84439959	2 Nos	796.61	Nos	1,593.22
2	LAPTOP KEYBOARD LENOVO G470 WARRANTY: 6 MONTH	84716040	2 Nos	847.46	Nos	1,694.92
						3,288.14
	SGST OUTPUT 9%			9 %		295.93
	CGST OUTPUT 8%			9 %		295.93
	Total		4 Nos			Rs. 3,880.00

Amount Chargeable (in words)

INR Three Thousand Eight Hundred Eighty Only

Declaration

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

Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization.

Customer's Seal and Signature.

Company's Bank Details

Bank Name : INDIAN BANK (Cash/bank)

A/c No. : 6530834075

Branch & IF-S Code: **Station Road, Kannur & IDIB000C003**

for Kumar IT

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Dr. LEENA A V
PRINCIPAL

PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Kumar IT

(A Unit of Kumar Home Appliances)
Hindustan Place, Kannur Dist, Kerala
Mob - 9562227711, 9562511155
Email: Sales@kumarit.co.in
GSTIN/UIN: 32AAGFK0076Q2Z3
State Name: Kerala, Code: 32
E-Mail: kumarhomeappliances1@gmail.com

Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR-670307
PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32

Invoice No.	e-Way Bill No.	Dated
ITRET627		22-Feb-23
Reference No. & Date.		Mode/Terms of Payment
		CREDIT
Terms of Delivery		Other References

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	MOTHERBOARD FOXIN H61 S.No: FMBH613ZA12203819, FMBH613ZA12203167 FMBH613ZA12200189, FMBH613ZA12203616 FMBH613ZA102202938, FMBH613ZA12203168 FMBH613ZA12200188, FMBH613ZA12200187 FMBH613ZA12203820, FMBH613ZA12200186 FMBH613ZA12203170, FMBH613ZA12200190 FMBH613ZA12203169, FMBH613ZA12200183 FMBH613ZA12203818, FMBH613ZA12203817 FMBH613ZA12200184, FMBH613ZA102202936 FMBH613ZA12203165, FMBH613ZA12200185	84733020	20 Nos	2,326.27	Nos	46,525.40
✓ 2	Power Supply Foxin	85044090	20 Nos	542.37	Nos	10,847.40
✓ 3	SSD WD 240GB SATA GREEN S.No: 22446Q802120, 22453F459314, 22440J462308 22440J462303, 22453F459212, 22440J462307 22440J462203, 22453L800759, 22440J462510 22440J472009, 22440J462115, 22446Q802118 22432Y800173, 22453F466313, 22463L801059 22440J472418, 22440J462302, 22432Y804235 22453F466314, 22463L800780	84717020	20 Nos	1,355.93	Nos	27,118.60
✓ 4	CPU FAN 1155	84733099	10 Nos	296.61	Nos	2,966.10
✓ 5	RAM 4GB DDR 3 ADATA S.No: 7M504G1011306, 7M504G1011122 7M504G1011112, 7M504G1011305 7M504G1011086	84733030	5 Nos	805.08	Nos	4,025.40
✓ 6	HEAT SINK COMPOUNT TUBE	3910	1 Nos	67.80	Nos	67.80
						91,550.70
						SGST OUTPUT 9% 9 % 8,239.57
						CGST OUTPUT 9% 9 % 8,239.57
						Round Off 0.16
Total			76 Nos			Rs. 1,08,030.00

Amount Chargeable (in words)

INR One Lakh Eight Thousand Thirty Only

E & O E

Declaration

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

Terms & conditions: Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details

Bank Name: INDIAN BANK (Cash/bank)

A/c No.: 6530834075

Branch & IFS Code: Station Road, Kannur & IDIB000C003

Customer's Seal and Signature

for Kumar IT

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

DR. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

B T O C

(ORIGINAL FOR RECIPIENT)

Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.Co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com		Invoice No. ITRET634		Dated 1-Mar-23	
Buyer (Bill to) SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR-670307 PHONE - 0498 5201987/ 88 State Name : Kerala, Code : 32		Reference No. & Date.		Mode/Terms of Payment CREDIT Other References Work Finished on December	
Terms of Delivery					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓1	Patchpanel Termination Service Charge	998713	2 Nos	508.47	Nos	1,016.94
✓2	EXISTING OFC CONNECTION TESTING	998313	1 Nos	1,008.47	Nos	1,008.47
✓3	Rack Fixing Service Charge	998713	1 Nos	508.47	Nos	508.47
✓4	NETWORK INSTALLATION, TESTING POINTS & CRIMPING	998313	1 Nos	7,500.00	Nos	7,500.00
						10,033.88
	SGST OUTPUT 9%				9 %	903.04
	CGST OUTPUT 9%				9 %	903.04
	Round Off					0.04
Total			5 Nos			Rs. 11,840.00

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Eight Hundred Forty Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 ----- Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details
 Bank Name : **INDIAN BANK (Cash/bank)**
 A/c No. : **6530834075**
 Branch & IFS Code : **Station Road, Kannur & IDIB000C003**

Customer's Seal and Signature for Kumar IT

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice


Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

B TO C

(ORIGINAL FOR RECIPIENT)

Kumar IT
 (A Unit of Kumar Home Appliances)
 Hindustan Place, Kannur Dist, Kerala
 Mob - 9562227711, 9562511155
 Email : Sales@kumarit.Co.in
 GSTIN/UIN: 32AAGFK0076Q2Z3
 State Name : Kerala, Code : 32
 E-Mail : kumarhomeappliances1@gmail.com

Invoice No.
ITRET637

Dated
2-Mar-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Terms of Delivery

Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR-670307
PHONE - 0498 5201987/ 88
 State Name : Kerala, Code : 32

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
✓	Service (Repairs & Maintenance IT) ASSEMBLING DESKTOPS	998713				338.98
	SGST OUTPUT 9%				9 %	30.51
	CGST OUTPUT 9%				9 %	30.51
Total						Rs. 400.00

Amount Chargeable (in words)

INR Four Hundred Only

E. & O.E

Declaration

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

----- Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details

Bank Name : **INDIAN BANK (Cash/bank)**

A/c No. : **6530834075**

Branch & IFS Code : **Station Road, Kannur & IDIB000C003**

Customer's Seal and Signature

for Kumar IT

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

B T O C

(ORIGINAL FOR RECIPIENT)

Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com		Invoice No. ITRET655	Dated 14-Mar-23
		Mode/Terms of Payment	
		Reference No. & Date.	Other References
Buyer (Bill to) SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR-670307 PHONE - 0498 5201987/ 88 State Name : Kerala, Code : 32		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	CPU FAN 1155	84733099	10 Nos	296.61	Nos	2,966.10
✓ 2	RAM 4GB DDR 3 ADATA	84733030	3 Nos	699.15	Nos	2,097.45
✓ 3	SSD WD 240GB SATA GREEN	84717020	1 Nos	1,355.93	Nos	1,355.93
✓ 4	SSD WESTERN DIGITAL 500GB BLUE SATA	85235100	1 Nos	2,728.81	Nos	2,728.81
✓ 5	RAM DESKTOP 8GB DDR3 ADATA	84733099	1 Nos	1,313.56	Nos	1,313.56
						10,461.85
	SGST OUTPUT 9%				9 %	941.56
	CGST OUTPUT 9%				9 %	941.56
	Round Off					0.03
Total			16 Nos			Rs. 12,345.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Three Hundred Forty Five Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 ----- Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details
 Bank Name : **INDIAN BANK (Cash/bank)**
 A/c No. : **6530834075**
 Branch & IFS Code : **Station Road, Kannur & IDIB000C003**

Customer's Seal and Signature for Kumar IT

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice


Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR

Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com Buyer (Bill to) SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR-670307 PHONE - 0498 5201987/ 88 State Name : Kerala, Code : 32	Invoice No. ITRET695	Dated 30-Mar-23
		Mode/Terms of Payment
	Reference No. & Date.	Other References
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Toner-Imageking 12A Compatible	84439959	1 Nos	762.71	Nos	762.71
2	Casing HDD 2.5 Sata	84733099	1 Nos	296.61	Nos	296.61
3	SSD WESTERN DIGITAL 240GB GREEN SATA S.No:230925800413	84717020	1 Nos	1,440.68	Nos	1,440.68
						2,500.00
	SGST OUTPUT 9%				9 %	224.99
	CGST OUTPUT 9%				9 %	224.99
	Round Off					0.02
Total			3 Nos			Rs. 2,950.00

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Fifty Only

E. & O.E

Declaration

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

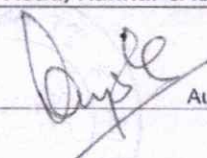
Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank Details

Bank Name : **INDIAN BANK (Cash/bank)**A/c No. : **6530834075**Branch & IFS Code: **Station Road, Kannur & IDIB000C003**

for Kumar IT


 Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com		Invoice No.		Dated		
		ITRET32		19-Apr-23		
		Reference No. & Date.		Mode/Terms of Payment		
		Terms of Delivery		Other References		
Buyer (Bill to) SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR-670307 PHONE - 0498 5201987/ 88 State Name : Kerala, Code : 32						
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Epson Ink Bottle 7741 Black 18%	32151990	1 Nos	635.59	Nos	635.59
2	Service (Repairs & Maintenance IT) Printer Service	998713				398.31
						1,033.90
	SGST OUTPUT 9%			9 %		93.05
	CGST OUTPUT 9%			9 %		93.05
Total			1 Nos			Rs. 1,220.00
Amount Chargeable (in words)						E. & O.E
INR One Thousand Two Hundred Twenty Only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. ----- Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization Customer's Seal and Signature						
Company's Bank Details Bank Name : INDIAN BANK (Cash/bank) A/c No. : 6530834075 Branch & IFS Code : Station Road, Kannur & IDIB000C003						for Kumar IT
						Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR

(ORIGINAL FOR RECIPIENT)

Dr. LEENA A V
PRINCIPAL
NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Kumar IT

(A Unit of Kumar Home Appliances)
Hindustan Place, Kannur Dist, Kerala
Mob - 9562227711, 9562511155
Email : Sales@kumarit.co.in
GSTIN/UIN: 32AAGFK0076Q2Z3
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com

Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR-670307
PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32

Invoice No.

ITRET115

Dated

21 Jun-23

Mode/Terms of Payment

CREDIT

Reference No. & Date.

Other References

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SSD WESTERN DIGITAL 500GB BLUE SATA S.No:23013V800926, 23013V800924 23013V800910	85235100	3 Nos	3,161.02	Nos	9,483.06
2	HDD WD 1TB PURPLE Surveillance S.No:WCC4JE3A6VZ0 main monitor CCTV	84717020	1 Nos	3,135.59	Nos	3,135.59
						12,618.65
SGST OUTPUT 9%						1,135.68
CGST OUTPUT 9%						1,135.68
Less :						(-).01
Round Off						
Total						Rs. 14,890.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Eight Hundred Ninety Only

Declaration

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

Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank Details

Bank Name : INDIAN BANK (Cash/bank)

A/c No. : 6530834075

Branch & IFSC Code: Station Road, Kannur & IDIB000C003

for Kumar IT

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Kumar IT

(A Unit of Kumar Home Appliances)
 Hindustan Place, Kannur Dist, Kerala
 Mob - 9562227711, 9562511155
 Email : Sales@kumarit.co.in
 GSTIN/UIN: 32AAGFK0076Q2Z3
 State Name : Kerala, Code : 32
 E-Mail : kumarhomeappliances1@gmail.com
 Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
 KOROM
 PAYYANNUR-670307
 PHONE - 0498 5201987/ 88
 State Name : Kerala, Code : 32

Invoice No.

ITRET141

Dated

6-Jul-23

Mode/Terms of Payment

Credit

Reference No. & Date

Other References

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓	Motherboard Gigabyte H81M-H S.NO:Sn231660081862	84733020	1 Nos	5,296.61	Nos	5,296.61
	SGST OUTPUT 9%			9 %		476.69
	CGST OUTPUT 9%			9 %		476.69
	Round Off					0.01
Total			1 Nos			Rs. 6,250.00

Amount Chargeable (in words)

INR Six Thousand Two Hundred Fifty Only

E & O E

Declaration

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

Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank DetailsBank Name : **INDIAN BANK (Cash/bank)**A/c No. : **6530834075**Branch & IFS Code: **Station Road, Kannur & IDIB000C003**

for Kumar IT

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Recd

Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR

(A Unit of Kumar Home Appliances)
Hindustan Place, Kannur Dist. Kerala
Mob - 9562227711, 9562511155
Email : Sales@kumarit.co.in
GSTIN/UIN: 32AAGFK0076Q2Z3
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com
Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG & TECHNOLOGY
KOROM
PAYYANNUR-670307
PHONE - 0498 5201987/ 88
State Name Kerala, Code 32

TRET161

14-Jul-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Terms of Delivery

S.No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
✓1	RAM 8GB DDR3 CONSISTENT S No:CE05233CB541277	84733099	1 Nos	1,101.69	Nos	1,101.69
✓2	CPU FAN 1155	84733099	1 Nos	279.66	Nos	279.66
✓3	LAPTOP SCREEN 14.0 LED	85171290	1 Nos	2,457.63	Nos	2,457.63
✓4	Service (Repairs & Maintenance IT) Display Strip Changed and Motherboard Service	998713				2,838.98
						6,677.96
	SGST OUTPUT 9%				9 %	601.02
	CGST OUTPUT 9%				9 %	601.02
	Total		3 Nos			Rs. 7,880.00

Amount Chargeable (in words)

INR Seven Thousand Eight Hundred Eighty Only

Declaration

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

Terms & conditions : Interest @ 2% per month will be payable
payment beyond due date. Penalty for cheque bounce charge
will be Rs. 500/- & Penalty Interest @ 2% per month will be
payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank Details

Bank Name : INDIAN BANK (Cash/bank)

Alt. No. 6530834075

Branch & IFS Code: Station Road, Kannur & IDIB000C003

for Kumar IT

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Dr. LEENA A V
PRINCIPAL

PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.Co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com		Invoice No. ITRET232		Dated 18-Aug-23		
				Mode/Terms of Payment CREDIT		
		Reference No. & Date.		Other References		
Buyer (Bill to) SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR-670307 PHONE - 0498 5201987/ 88 State Name : Kerala, Code : 32 Place of Supply : Kerala		Terms of Delivery				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Service (Repairs & Maintenance) IT <i>PRINTER EPSON M100 Service</i> SGST OUTPUT 9% CGST OUTPUT 9% Round Off	998713				1,016.95 91.53 91.53 (-).01
Total						Rs. 1,200.00
Amount Chargeable (in words) INR One Thousand Two Hundred Only						E. & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. ----- Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization Customer's Seal and Signature						
Company's Bank Details Bank Name : INDIAN BANK (Cash/bank) A/c No. : 6530834075 Branch & IFS Code : Station Road, Kannur & IDIB000C003 for Kumar IT						

This is a Computer Generated Invoice

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

135

B TO C

Kumar IT
(A Unit of Kumar Home Appliances)
Hindustan Place, Kannur Dist, Kerala
Mob - 9562227711, 9562511155
Email : Sales@kumarit.Co.in
GSTIN/UIN: 32AAGFK0076Q2Z3
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com

Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR-670307
PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32
Place of Supply : Kerala

Invoice No.

ITRET243

Dated

23-Aug-23

Mode/Terms of Payment

CREDIT

Reference No. & Date.

Other References

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	SMPS ZEBRONICS 450W	85044029	5 Nos	550.00	Nos	2,750.00
	SGST OUTPUT 9%				9 %	247.50
	CGST OUTPUT 9%				9 %	247.50
Total			5 Nos			Rs. 3,245.00

Amount Chargeable (in words)

INR Three Thousand Two Hundred Forty Five Only

E. & O.E

Declaration

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

Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank Details

Bank Name : **INDIAN BANK (Cash/bank)**

A/c No. : **6530834075**

Branch & IFS Code: **Station Road, Kannur & IDIB000C003**

for Kumar IT

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR



Authorised Signatory

Received

B T O C

Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.Co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com Buyer (Bill to) SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR-670307 PHONE - 0498 5201987/ 88 State Name : Kerala, Code : 32 Place of Supply : Kerala		Invoice No. e-Way Bill No.		Dated	
		ITRET281		13-Sep-23	
		Reference No. & Date.		Mode/Terms of Payment	
				CREDIT	
		Other References			
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	SSD WESTERN DIGITAL 500GB BLUE SATA(85235100) 232884464103,232884445206 232884463513,232884463511 232884463503,232884462707 232884463512,232884456407 232884463308,232884456301 232884440706,232884463604 232884463306,232884456114 232884463514,232884456604 232884456302,232884456413 232884456108,232884456610	85235100	20 Nos	2,881.36	Nos	57,627.20
	SGST OUTPUT 9%				9 %	5,186.45
	CGST OUTPUT 9%				9 %	5,186.45
	Round Off					(-)0.10
	Less :					
Total			20 Nos			Rs. 68,000.00

E. & O.E

Amount Chargeable (in words)
INR Sixty Eight Thousand Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. -----
 Terms & conditions:- Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **INDIAN BANK (Cash/bank)**
 A/c No. : **6530834075**
 Branch & IFS Code: **Station Road, Kannur & IDIB000C003**

for Kumar IT

SUBJECT TO KANNUR JURISDICTION
 This is a Computer Generated Invoice



DR. LEENA A V
 PRINCIPAL

**SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR**

Received.

Per CAD/CAM Lab.

B TO C

Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.Co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com Buyer (Bill to): SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR-670307 PHONE - 0498 5201987/ 88 State Name : Kerala, Code : 32 Place of Supply : Kerala		Invoice No.		Dated	
		ITRET287		15-Sep-23	
				Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Terms of Delivery			

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Cabinet Zebronics Poppy	84733099	1 Nos	762.71	Nos	762.71	
2	MOTHERBOARD ZEBRONICS G41	84733020	1 Nos	1,779.66	Nos	1,779.66	
3	EVM DESKTOP RAM 2GB DDR2	8473	2 Nos	400.00	Nos	800.00	
4	ZEBRONIC BATTERY 12V-7AH	85072000	1 Nos	762.71	Nos	762.71	
						4,105.08	
SGST OUTPUT 9%						9 %	369.45
CGST OUTPUT 9%						9 %	369.45
Round Off						0.02	
Total						5 Nos	Rs. 4,844.00

Amount Chargeable (in words) E & O E
INR Four Thousand Eight Hundred Forty Four Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. -----
 Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **INDIAN BANK (Cash/bank)**
 A/c No. : **6530834075**
 Branch & IFS Code: **Station Road, Kannur & IDIB000C003**

for Kumar IT

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Received

[Signature]

Dr. TEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR



B TO C

Kumar IT

(A Unit of Kumar Home Appliances)
Hindustan Place, Kannur Dist, Kerala
Mob - 9562227711, 9562511155
Email : Sales@kumarit.Co.in
GSTIN/UIN: 32AAGFK0076Q2Z3
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com

Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR-670307
PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32
Place of Supply : Kerala

Invoice No.

ITRET300

Dated

19-Sep-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	Motherboard Gigabyte H81M-H S.NO:SN232060036417	84733020	1 Nos	5,042.37	Nos	5,042.37
✓ 2	CABINET FOXIN MARVEL	84733099	1 Nos	1,144.07	Nos	1,144.07
✓ 3	CPU FAN INTEL	84733099	2 Nos	322.03	Nos	644.06
						6,830.50
	SGST OUTPUT 9%				9 %	614.75
	CGST OUTPUT 9%				9 %	614.75
Total			4 Nos			Rs. 8,060.00

Amount Chargeable (in words)

INR Eight Thousand Sixty Only

E. & O.E

Declaration

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

Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details

Bank Name : **INDIAN BANK (Cash/bank)**A/c No. : **6530834075**Branch & IFS Code: **Station Road, Kannur & IDIB000C003**

Customer's Seal and Signature

for Kumar IT

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Received. 

Dr. LEENA A V
PRINCIPAL

**SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR**



Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.Co.in GSTIN/UIN: 32AAGFK0076QZ23 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com Buyer (Bill to) SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR-670307 PHONE - 0498 5201987/ 88 Staté Name : Kerala, Code : 32 Place of Supply : Kerala						Invoice No. ITRET299		Dated 19-Sep-23	
						Mode/Terms of Payment			
Reference No. & Date.						Other References			
Terms of Delivery									

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Service (Repairs & Maintenance) IT <i>Ssd & Os Installation</i>	998713				2,000.00
	SGST OUTPUT 9%				9 %	180.00
	CGST OUTPUT 9%				9 %	180.00
Total						Rs. 2,360.00

Amount Chargeable (in words)

INR Two Thousand Three Hundred Sixty Only

Declaration

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

Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank Details

Bank Name : **INDIAN BANK (Cash/bank)**

A/c No. : **6530834075**

Branch & IFS Code: **Station Road, Kannur & IDIB000C003**

Authorised Signatory

This is a Computer Generated Invoice

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR



B TO C

(ORIGINAL FOR RECIPIENT)

Kumar IT
(A Unit of Kumar Home Appliances)
Hindustan Place, Kannur Dist, Kerala
Mob - 9562227711, 9562511155
Email : Sales@kumarit.co.in
GSTIN/UIN- 32AAGFK0076Q2Z3
State Name Kerala, Code 32
E-Mail : kumarhomeappliances1@gmail.com
Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR-670307
PHONE - 0498 5201987/ 88
State Name Kerala, Code 32
Place of Supply Kerala

Invoice No. ITRET365 e-Way Bill No. 591564059514 Dated 18-Oct-23
Mode/Terms of Payment
Reference No. & Date
Other References
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓1	Motherboard Gigabyte H81M-H S.No: SN232060036399 SN232460040568 SN232460040569 SN232460040570 SN232460040566 SN232460040567 SN232460040563 SN232460040562 SN232460040561 SN232060036400	84733020	10 Nos	5,254.24	Nos	52,542.40
✓2	SSD GIGABYTE 480GB SATA S.No: SN233608919325, SN233608919321 SN233608919339, SN233608919323 SN233608919324, SN233608919329 SN233608919322, SN233608919340 SN233608919327, SN233608919326	85235100	10 Nos	2,550.00	Nos	25,500.00
✓3	RAM 4GB DDR 3 ADATA S.No: 7N364G1069933, 7N364G1069992 7N364G1069570, 7N364G1069938 7N364G1069914	84733030	5 Nos	1,000.00	Nos	5,000.00
✓4	CABINET FOXIN TEENY	84733099	10 Nos	957.63	Nos	9,576.30
✓5	SMPS FOXIN 500W	85044029	10 Nos	542.37	Nos	5,423.70
✓6	CPU FAN INTEL (HSN-84733020)	84733020	10 Nos	330.51	Nos	3,305.10
						1,01,347.50
	SGST OUTPUT 9%			9 %		9,121.28
	CGST OUTPUT 9%			9 %		9,121.28
	Less: Round Off					(-)-0.06
	Total		55 Nos			Rs. 1,19,590.00

Amount Chargeable (in words)

INR One Lakh Nineteen Thousand Five Hundred Ninety Only

E & O E

Declaration

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

Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details

Bank Name : INDIAN BANK (Cash/bank)
A/c No. : 6530834075
Branch & IFS Code : Station Road, Kannur & IDIB000C003

Customer's Seal and Signature

for Kumar IT

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

DR. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR



B TO C

(ORIGINAL FOR RECIPIENT)

Kumar IT

(A Unit of Kumar Home Appliances)
Hindustan Place, Kannur Dist, Kerala
Mob - 9562227711, 9562511155

Email : Sales@kumarit.Co.in
GSTIN/UIN: 32AAGFK0076Q2Z3

State Name : Kerala, Code : 32

E-Mail : kumarhomeappliances1@gmail.com

Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM

PAYYANNUR-670307

PHONE - 0498 5201987/ 88

State Name : Kerala, Code : 32

Place of Supply : Kerala

Invoice No.

ITRET426

Dated

20-Nov-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cleaning Kit Gel LCD	34022090	3 Nos	105.93	Nos	317.79
	SGST OUTPUT 9%				%	28.60
	CGST OUTPUT 9%				%	28.60
	Round Off					0.01
Total			3 Nos			Rs: 375.00

Amount Chargeable (in words)

INR Three Hundred Seventy Five Only

E. & O.E

Declaration

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

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Company's Bank Details

Bank Name : INDIAN BANK (Cash/bank)

A/c No. : 6530834075

Branch & IFS Code: Station Road, Kannur & IDIB000C003

Customer's Seal and Signature

for Kumar IT

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

142



Authorised Signatory



Date: 24th August

Date 21-11-23

Customer Name SNG CET Poyyanner

MULTITECH IT & SECURITY SOLUTIONS
BUS STAND, H.A.K. TRADE CENTRE
PAZHAYANGADI, KANNUR-670303
(M) 9656249045

For MultiTech Solutions

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR KANNUR

CHIPTECH SOLUTIONS

Payyannur Old Bus Stand
Ph: 9495 943 900, 9495 943 910

CASH BILL

No: 510

Date: 23-11-23

To: SNGLET PAYYANNUR

Sl. No.	Description	Amount
	MOTHER BORD SERVICE CHARGE IO CHIP REPLACED	1800/-
TOTAL		1800/-

The items were
req to correct CHIPTECH SOLUTIONS
Old Bus Stand
PAYYANNUR
The 8pm - The
8pm is now ok
Sincerely
Authorised by.


Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

805

Date 23-11-23

Customer Name SINGLET Payannur

NO	SPECIFICATION	RATE	QTY.	AMOUNT
	500 GB SSD (WD)	2850	1	2850/-
<i>S/m received & now working fine</i> <i>Sundar</i> <i>24/11/2023</i> MULTITECH IT & SECURITY SOLUTIONS BUS STAND, H.A.K. TRADE CENTRE PAZHAYANGADI, KANNUR-670303 (M) 9656249045				
TOTAL				2850/-

For MultiTech Solutions

Leena

Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYANUR, KANNUR

851

Date: 24/11/2023

Customer Name: SNOGET PAMMANUR

NO	SPECIFICATION	RATE	QTY.	AMOUNT
	SSD 500 GB (WD)	2900	1	2900
	SSD replaced and system working fine For <u>Man</u> 8/12/23			
	MULTITECH IT & SECURITY SOLUTIONS BUS STAND, H.A.K. TRADE CENTRE PAZHAYANGADI, KANNUR-670303 (M) 9656249045			
TOTAL				2900

For MultiTech Solutions

[Signature]

[Signature]

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYANUR, KANNUR

multitech

IT & SECURITY SOLUTIONS

Opp. Petrol Pump
Payangadi Bus Stand
Ph: 9656 249 045, 7012 090 021
Email: multitech2408@gmail.com

803 Date: 07-12-2023
Customer Name: SNGICET PAYYANNUR

NO	SPECIFICATION	RATE	QTY.	AMOUNT
	SSD WD 500 GB	2850/-	1	2850
SSD Received on 12/12/23 Informed by [Signature] MULTITECH IT & SECURITY SOLUTIONS BUS STAND, H.A.K. TRADE CENTRE PAZHAYANGADI, KANNUR-670303 (M) 9656249045				
TOTAL				2850/-

For MultiTech Solutions
[Signature]
has to change

[Signature]

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Kumar IT
(A Unit of Kumar Home Appliances)
Hindustan Place, Kannur Dist, Kerala
Mob - 9562227711, 9562511155
Email : Sales@kumarit.Co.in
GSTIN/UIN: 32AAGFK0076Q2Z3
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com

Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR-670307
PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32

Invoice No.	Dated
ITRET454	13-Dec-23
Delivery Note	Mode/Terms of Payment
	CREDIT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
✓1	DLINK CRIMPING TOOL NTC -001	82073000	1 Nos	1,121.00	950.00	Nos		950.00
✓2	Cleaning Kit Gel LCD	34022090	2 Nos	125.00	105.93	Nos		211.86
								1,161.86
	SGST OUTPUT 9%					9 %		104.57
	CGST OUTPUT 9%					9 %		104.57
	Total		3 Nos					Rs. 1,371.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Seventy One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
82073000	950.00	9%	85.50	9%	85.50	171.00
34022090	211.86	9%	19.07	9%	19.07	38.14
Total	1,161.86		104.57		104.57	209.14

Tax Amount (in words) : **INR Two Hundred Nine and Fourteen paise Only**

Declaration

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

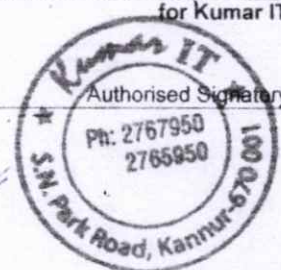
----- Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

for Kumar IT

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice



Received
13/12/23

Leena

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANNUR, KANNUR