

P.K.M. COLLEGE OF EDUCATION

MADAMPAM, KAITHAPRAM P. O., KANNUR – 670 631
(Govt. Aided Teacher Education Institution affiliated to Kannur University)
Recognized by NCTE included under UGC 2(f) & 12(B) category
Accredited by NAAC with 'A' Grade, (Second cycle -4 point scale), RUSA 2.0 beneficiary

3.2.: Number of Computers in the institution for academic purposes.

STOCK REGISTERS AND INVOICE BILLS



Number of Computers in the institution for academic purposes.



P.K.M. COLLEGE OF EDUCATION

MADAMPAM, KAITHAPRAM P O, KANNUR – 670631

(Govt. Aided Teacher Education Institution affiliated to Kannur University)

Recognized by NCTE and included under UGC 2(f) & 12B category

Accredited by NAAC with 'A' Grade, (Second cycle -4 point scale), RUSA 2.0 beneficiary

E-mail: pkmcedn@yahoo.co.in, Website: - www.pkcollege.org

Tel: 0460 2230929, Fax: 04602 232449

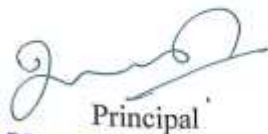
Date: 09-01-2024

Certificate

This certifies that the institution uses the following number of computers for educational purposes.

YEAR	DESKTOP COMPUTER	LAPTOP COMPUTER	FLAT PANEL COMPUTER	TABLET COMPUTER
Existing (Before 2018-19)				
	29	1	7	-
New (After 2018-19)				
2018-19	-	-	-	1
2019-20	-	1	-	-
2021-22	1	9	-	-
2023-24	4	2	10	2
Total	34	13	17	3
Grant Total of Computer for Educational Purpose				67




Principal

PRINCIPAL
P.K.M. COLLEGE OF EDUCATION
KAITHAPRAM P.O, MADAMPAM
SREEKANDAPURAM, KANNUR DT., -670631

DESKTOP COMPUTER:

**PKM COLLEGE OF
Master Stock Register of Computer**

UGC Fund only
**EDUCATION, MADAMPAM
and Other Electronic Equipments**

Date	Particulars/Comments	No. & Date of Computer Voucher Invoice etc.	Rate	Qty Purchased	Manufacturer/Sl No each equipments	Stock No.	Total	Max. issued	Balance	Issued to whom	Signature of the recipient with seal	Signature of the Principal with seal
11/01	Computers	1999/1/1/1		-			1	1	-	Office		
11/01	Computers club (D.A. Room) (D.A. Room) (D.A. Room) (D.A. Room)	16/03/11/1/1	2665	1			1	2	1	Computer Lab		
2/07	Computers, ups, speaker etc	11/07/11/1/1	1966	1	200000 COMPUTERS & PERIPHERALS		1	3	1	Office - (Office)		
11/01	Local System Kannur	1999/1/1/1	37000	2			2	5	1	Language Lab		
3/07	H.C. System, Speaker (T.T. Solution Kannur) (x1 st floor)	10/07/11/1/1	22575	1			1	6	1	Principal Room (Office)		
11	L.G. System, Printer, UPS ups Hyken, Laptop (Del) (T.T. Solution Kannur)	04/03/11/1/1	139626	9	DELTA-250000 L.N. 5030		9	15	9	A.R.C. (Office)		
20/11	Processor Intel (G)	18/08/11/1/1	40624	2			2					
11	Processor Intel (G) (Local System Kannur)	11/08/11/1/1	57000	2	INTEL PROYON 4000		2	17	2	Office - (Office) (Office) (Office) (Office)		
20/11	Processor Intel (G) (Local T.T. Solution)	11/08/11/1/1	41241	2	INTEL PROYON 4000		2	37	2			

**PKM COLLEGE OF
Master Stock Register of Computer**

**EDUCATION, MADAMPAM
and Other Electronic Equipments**

Date	Particulars	No. & Date of Computer Voucher Invoice etc.	Rate	Qty Purchased	Manufacturer/Sl No each equipments	Stock No.	Total	Max. issued	Balance	Issued to whom	Signature of the recipient with seal	Signature of the Principal with seal
22/11/11	Processor - I (G) (T.T. Solution Kannur) (Add'l. Office) (x1 st floor)	11/11/11/1/1	24259	4	C.I.A.S. / INTEL		4	4		Library		
20/11/11	Processor Intel (Blue Zone Systems New) (Boson Akshaya) (From Akshaya Boson to madam college)	19/11/11/1/1	47135	17	INTEL D-931R2		17	17		English - malayalam - 1, maths - 1, science - 1, P.T. - 1, S.S. - 1, (Principal) Library - 1, College bus, staff room		
22/11/11	Intel Processor I3 (Blue Zone Systems Akshaya)	19/11/11/1/1	30669	1	M/6/11/11		1	1		A.R.C.		
11/11/11	Processor Core 2 Duo 2990 (M/S. Akshaya Boson) (Mannur)	08/11/11/1/1	25335	1	INTEL D-931R2		1	1		Office		
11	Processor Core 2 Duo 2990 (M/S. Akshaya Boson)	08/11/11/1/1	25335	1	INTEL D-931R2		1	1		Office		

PKM COLLEGE OF EDUCATION, MADAMPAM
Master Stock Register of Computer and Other Electronic Equipments

Date	Particulars	No. & Date of Contingent Voucher Invoice etc.	Rate	Qty. Purchased	Manufactural Sl No each equipments	Stock No.	Total	No. Issued	Balance	Issued to whom	Signature of the recipients with seal	Signature of the Principal with seal
22/3/16	Lenovo D11 n One PC	449 dt										
	C.H.a-30 D.V.P. Rafter	22/3/16	50096/-	1	1268							
	Blue Face Systems		2959			55	55	1		Lab		
20/10/16	13, 3000b, high quality m/b											
	with 16" 18.5" LED monitor	30/3 dt	21500/-	1		56	56	1		office		
	Blue Face Systems	10/10/2016										
8/12/17	12, 4GB RAM, 1TB HDD	3027 dt										
	18.5" LCD Monitor, Desktop	13/2/2017								Lab		
	Blue Face Systems		29100/-	1		57	57					
29/4/17	Desktop Computer, 12	3305										
	2GB RAM, 500GB HDD	dt										
	18.5 Monitor, Blue Face	25/4/17	28,200/-	1		58	58			Lab		



PRINCIPAL
P.K.M. COLLEGE OF EDUCATION
KATHAPURAM P.O. MADAMPAM
MADRAS UNIVERSITY, CHENNAI - 600 076

PKM COLLEGE OF EDUCATION, MADAMPAM
Master Stock Register of Computer and Other Electronic Equipments

Particulars	No. & Date of Contingent Voucher Invoice etc.	Rate	Qty. Purchased	Manufactural Sl No each equipments	Stock No.	Total	No. Issued	Balance	Issued to whom	Signature of the recipients with seal	Signature of the Principal with seal
DELL Power Edge T40											
Intel Xeon E5224 G											
Processor, DELL	1158/Date										
Desk top	10/02/2012	70000	1		59	70059	1		Lab		
(Perattach Solution Kannur - PTA Ak)											
10m 20 vga cable		800	2				2		Lab		
ACEY VERION	15NR/12/2017										
v5/m/1/H6/LC13	2324/	169152	4		4	63			Lab		
1810/8GB/512GB/25.5"vr	20k 20/10/2016										
UWNS194534											
(LXXVWNS19453332 Bab											
10700											
LXXVWNS1945332											
BOC 40700											
LXXVWNS1945333											
BOC 30700											
LXXVWNS1945332											
BOC 80700											



PRINCIPAL
P.K.M. COLLEGE OF EDUCATION
KATHAPURAM P.O. MADAMPAM
MADRAS UNIVERSITY, CHENNAI - 600 076

LEGENDARY DISTRIBUTORS Pvt. Ltd.

ROOM NO: 46/1585, FIRST FLOOR, ZAM ZAM COMPLEX, KAIKAD ROAD, SOUTH BAZAR, KANNUR, Kerala-670002
Tel:9544505577 Email:info@legendarydistributors.com

GOODS AND SERVICE TAX ACT-2017

RETAIL INVOICE

Invoice No: **KNR/1200147/2324** Date & Time: **22-Dec-2023 - 15:46**

Credit Period: **15 DAYS CREDIT** Due Date: **22-Dec-2023**

Customer Name: **PKM COLLEGE OF EDUCATION**
MADAMPAM, KATHAPRAM 22/263, PKM COLLEGE OF EDUCATION
Kannur-670631

GSTN Type:
Billing Address:
MADAMPAM, KATHAPRAM 22/263, PKM COLLEGE OF EDUCATION
Kannur-670631

GST Registration Number:
Place of Supply / State Code: **Kerala/32**
Phone: **9447236823**,

GSTN No: **32AADCL0913F125** GSTN Type:
LUT/Bond No:
From: To:
PO No. & Date:
Customer / Contact Ref. No.: **GEMC-511687765334914**
Sales Person: **VIPIN -KANNUR**

Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
ACER VERITON VT/M/1/H6/C13 12100/BGB/512GB/23.8"VT. VWNS194S24 UWVWNS2045333280010700 UWVWNS19453328000700 UWVWNS1945333280046700 UWVWNS2045333280099700	84715000	35,837.29	4 NOS	143,349.16	9.00	12901.42	9.00	12901.42			169,152.00
Total				4.00	143,349.16	12,901.42	12,901.42				169,152.00

AL IN WORDS : RUPEES ONE LAKHS SIXTY-NINE THOUSAND ONE HUNDRED
TWO ONLY

Particulars	Amount	CGST	SGST	IGST
0% Taxable	0.00	12,901.42	12,901.42	0.00

Gross Value	143,349.16
Cash Discount	0.00
Net Taxable Value	143,349.16
SGST @ 9%	12,901.42
CGST @ 9%	12,901.42
Freight	0.00
Round Off	0.00
Total Before TCS	169,152.00
TCS	0.00
Total	169,152.00

Details: LEGENDARY DISTRIBUTORS PVT LTD, Branch:Panampillynagar
Int Number:1316020022108,Federal Bank ,IFSC: FDRL0001316

5 AND CONDITIONS: (1) If there is any complaint with the item purchased, full set must be returned within 7 days of billing for the immediate replacement by the manufacturer. After 7 days, it is the responsibility of the manufacturer to replace product. (2) There will be no warranty or replacement for physical or external damages like-aging, Mishandling, Electric short circuit, Warranty seal broken and cover broken, damages caused by the customer service. (3) After the amount due date, interest per month will be charged on the amount overdue. (4) Rs.500 will be charged per cheque if it is bounced. (5) The cheque has to be given within 5 days of receipt. If the cheque is not given, the account will be blocked by the accounts section. (6) Items sold will not be taken back or exchanged. (7) It is the responsibility of customer to check whether the item is damaged or not. (8) Only the warranty as per manufacturer's warranty policy will be applicable for the items sold.

Declaration: I declare that all the particulars shown in the above Tax Invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this Bill.

Received the item in Good Condition
P.K.M. COLLEGE OF EDUCATION
KATHAPRAM P.O, MADAMPAM
KANNUR DT.-670631
Principal
For LEGENDARY DISTRIBUTORS PVT LTD
KANNUR DT.-670631

BILL OF SUPPLY ORIGINAL FOR RECEIPT

1299 b



AEZOTECH SOLUTIONS

Star complex, chettippeedika. Nr. Sreepuram School, Pallikkunnu
Mobile: 9447311588

Am
9/2/21

Invoice Number 1158

Invoice Date 05/02/2022

Due Date 12/02/2022

BILL TO

PKM COLLEGE, MADAMPAM.

ITEMS	QTY.	RATE	AMOUNT
DELL POWER EDGE T40 INTEL XEON E-2224G PROCESSOR 3.5GHZ 8M CACHE, 4C/4T, TURBO, 71W, TPM 4 DIMMS 1 * 8GB UDIMM RAM UPTO 3, 3.5" SATA DRIVES, 1 * 1TB 7.2K RPM ENTRY SATA 3.5" CABLED HARD DRIV, DVR+/-RW, SINGLE POWER SUPPLY 300W INTEL AMT 12.0,	1.0 PCS	54500	54500
DELL DESKTOP WIRED MOUSE	1.0 PCS	470	470
DELL DESKTOP KEYBOARD	1.0 PCS	850	850
MONITOR AOC 24" 24P1 LED IPS LED BOARDER LESS/HDMI-DP PORT-SPEAKER.	1.0 PCS	15450	15450

SUB TOTAL 4 **₹71270**

BANK DETAILS

Name: AEZOTECH
IFSC Code: FDR0001997
Account No: 19970200003690
Bank & Branch Name: Federal Bank,KANNUR/TALAP

Discount - ₹1270
GRAND TOTAL ₹70000
Received Amount ₹0
Balance ₹70000
Current Balance ₹70290

Invoice Amount (in words)

Seventy Thousand Rupees

TERMS AND CONDITIONS:

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to Kannur jurisdiction only



Authorised Signature for AEZOTECH SOLUTIONS



Paid Rs 70000/-

Principal
P.K.M. COLLEGE OF EDUCATION
VAITHAPRAM P.O, MADAMPAM

INTERACTIVE FLAT PANEL COMPUTER:

PKM COLLEGE OF EDUCATION, MADAMPAM Master Stock Register						EDUCATION, MADAMPAM of Furniture and Equipments					
Date	Particulars	No. & Date of Contingent Voucher Invoice etc.	Rate	Qty Purchased	Stock No.	Total	Now Issued	Balance	Issued to whom	Signature of the recipients with seal	Signature of Principal with seal
26/10/20	Interactive white Board	26/10/20									
	Brand: Auna SP 77	Invoice: KES 69	53497	1	1	1	1	-	Principals	[Signature]	[Signature]
26/10/20	Auna E-Green 55.71"	KES 92									
		21-26/10/20	142921	3		4	3	-	Phy - Science, to - Language, Social Science	[Signature]	[Signature]
26/10/20	Smart Board - 480	57 - 864									
	Interactive white Board	21 - 26/10/20	132970	3		7	3	-	English, to - Language, Social Sciences	[Signature]	[Signature]

PKM COLLEGE OF EDUCATION, MADAMPAM Master Stock Register of Computer						EDUCATION, MADAMPAM and Other Electronic Equipments						
Date	Particulars	No. & Date of Contingent Voucher Invoice etc.	Rate	Qty Purchased	Manufacturer's No. each equipment.	Stock No.	Total	Now Issued	Balance	Issued to whom	Signature of the recipients with seal	Signature of the Principal with seal
26/10/20	BENA INTERACTIVE FLAT PANEL	26/10/20										
	MODEL: 27503A	2704	27503A	2	27503030	3	2	2	-	Multimedia - 1	[Signature]	[Signature]
	Model: 27503A				27503030					Auditorium - 1	[Signature]	[Signature]
26/10/20	BENA INTERACTIVE FLAT PANEL	26/10/20										
	MODEL: 27503A	2704	27503A	7	27503030	7	9	2	-	6 optional classes + one for Public Department	[Signature]	[Signature]
		Date: 26/10/20			27503030						[Signature]	[Signature]
					27503030						[Signature]	[Signature]
					27503030						[Signature]	[Signature]
					27503030						[Signature]	[Signature]
					27503030						[Signature]	[Signature]
26/10/20	BENA INTERACTIVE FLAT PANEL	26/10/20										
	MODEL: 27503A	2704	27503A	1	27503030	1	10	1	-	Vide - Conference Room	[Signature]	[Signature]
		Date: 21/10/20									[Signature]	[Signature]

LEGENDARY
DISTRIBUTORS Pvt. Ltd.

RETAIL INVOICE

Invoice No: **KNR/1200151/2324** Date: **26-Dec-2023 - 17:31**

Trade Period: **15 DAYS CREDIT** Exp Date: **26-Dec-2023**

Bill No:

ROOM NO: 46/158S, FIRST FLOOR, ZAM ZAM COMPLEX, KAKKAD
ROAD, SOUTH BAZAR, KANNUR, Kerala-670002
Tel: 04974070620, 9544161110 Email: info@legendarydistributors.com
GOODS AND SERVICE TAX ACT-2017

Customer Name: **PKM COLLEGE OF EDUCATION**
NADAMPAM, KATHAPRAM 22/263, PKM COLLEGE OF
EDUCATION
Kannur-670631

GSTN Type:

GSTN No: **32AADC0913F1Z5** GSTN Type:

LUT/Bond No:

From: To:

PO No. & Date:

Customer / Contact Ref. No.: **GEMC-5116877109H4349**

Sales Person: **VIPIN - KANNUR**

Shipping Address:

NADAMPAM, KATHAPRAM 22/263, PKM COLLEGE OF
EDUCATION
Kannur-670631

GST Registration Number:

Place of Supply / State Code: **Kerala / 32**

Phone: **9447236823,**

Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
BENQ INTERACTIVE FLAT PANEL RM6503A BLACK ()	84733030	127,116.10	2 NOS	254,232.20	9.00	22880.90	9.00	22880.90			299,994.00
Benq Interactive Flat Panel RE6503 ()	84714190	101,652.37	7 NOS	711,846.59	9.00	64066.19	9.00	64066.19			839,978.97
BENQ INTERACTIVE FLAT PANEL RM7503 A ()	84714190	169,479.24	1 NOS	169,479.24	9.00	15253.13	9.00	15253.13			199,985.50
BENQ POP TDY31 BLACK USB Dongle ()	85176990	1.00	10 NOS	10.00	9.00	0.90	9.00	0.90			11.80
A&T Klick U2- 12X () 20231027030	85258900	84,745.76	1 NOS	84,745.76	9.00	7627.12	9.00	7627.12			100,000.00
<p>SERIAL NUMBER BENQ RM6503A E1V3P002L202G,E1V3P002L402G</p> <p>SERIAL NUMBER BENQ RE6503 E14BP0008806C,E14BP0011606C,E158P0006406C,E158P0015506C,E158P0004306C,E148P0008506C,E158P0011806C</p> <p>SERIAL NUMBER BENQ RM7503 E15P002102G</p>											
Total			21.00	1,220,313.79		109828.24		109828.24			1,439,970.27

TOTAL IN WORDS: RUPEES **FOURTEEN LAKHS THIRTY-NINE THOUSAND NINE HUNDRED SEVENTY ONLY**

Particulars	Amount	CGST	SGST	IGST
00% Taxable	0.00	109,828.24	109,828.24	0.00

Remarks:

Gross Value	1,220,313.79
Cash Discount	0.00
Net Taxable Value	1,220,313.79
SGST @ 9%	109,828.24
CGST @ 9%	109,828.24
Freight	0.00
Round Off	-0.27
Total Before TCS	1,439,970.00
TCS	0.00
Total	1,439,970.00

Bank Details: **LEGENDARY DISTRIBUTORS PVT LTD**

Bank: **Federal Bank Branch: PANAMPILLY NAGAR (ERNAKULAM),**
Account Number: **13160200027917 - IFSC:FDRL0001316**

TERMS AND CONDITIONS: (1) If there is any complaint with the item purchased, full set must be returned within 7 days of billing for the immediate replacement by the manufacturer. (2) After 7 days, it is the responsibility of the manufacturer to replace product. (3) There will be no warranty or replacement for physical external damages like: fire, mishandling, electric shock, circuit, warranty seal broken and cover broken, damages caused by the courier service. (4) The amount due date, interest @ 18% per month will be charged on the amount overdue. (5) Rs.500 will be charged per cheque if it is bounced. (6) The cheque has to be deposited within 5 days of the date of issue. If the cheque is not given, the account will be blocked by the accounts section. (7) Items sold will not be taken back or exchanged. (8) The responsibility of the customer to check whether the item is replaced or not. (9) Only the warranty as per manufacturer's warranty policy will be applicable for the items sold.

Declaration:

I hereby declare that all the particulars shown in the above Tax Invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this Bill.

Received the item in good condition
P.K.M. COLLEGE OF EDUCATION
KATHAPRAM P.O, MADAMPAM
SREEKANDAPURAM, KANNUR DT., -670631

Customer Name & Signature
SREEKANDAPURAM

LEGENDARY DISTRIBUTORS PVT LTD

Authorized Signatory

LAPTOP:

PKM COLLEGE OF Master Stock Register of Computer

EDUCATION, MADAMPAM and Other Electronic Equipments

Date	Particulars	No. & Date of College/ Vendor Invoice etc.	Rate	Qty Purchased	Manufactured (If Any) each equipments	Stock No.	Total	Now Issued	Balance	Issued to whom	Signature of the recipient with seal	Signature of the Principal with seal
25-8-11	LAPTOP - DELL INSPIRON	04/23/10/10	278300/-	1	IN-5030		1	1	-	M.R.C. (Act)		
27-9-12	LAPTOP - LENOVO E430A	59/27-9-12	30624/-	1			2	1	-	Technology Lab. (Gad. Lab. - XI plan)		
21-10-14	Lap To P.DEL. Inst. Inspiron 15-18.6-11		17500/-	1			3	1	-	Principle R. Prasad		
	External D.V.D. Drives		2500/-	1			4	1	-	3rd Prasad Prathap		
12/7/19	Laptop HP D9 (Lenovo) 8GB/1TB/560GB/WIN 10 (Lenovo Data) (ICOT SYSTEMS & Services Kannur) (Majk. Ak)	1552098/ 11/7/2019	47500/-	1	ISS2098		4	1	-	Principal (Majk. Ak)		
12/7/19	Carry Bag Dell - AP (Majk. Ak)	11/7/19	1000/-	1	ISS2098		5	1	-	Principal (Majk. Ak)		
19/7/21	Laptop - Intel Core i3 - 4GB SSD Serial Number :- 65CG1064L38 (65CG1064L38) (65CG1064L38) (65CG1064L38)	17-07-2021 77946		2	GKS/20-21 R/155		6	2	-	Co-ordinator for the		

PKM COLLEGE OF Master Stock Register of Computer

EDUCATION, MADAMPAM and Other Electronic Equipments

Date	Particulars	No. & Date of College/ Vendor Invoice etc.	Rate	Qty Purchased	Manufactured (If Any) each equipments	Stock No.	Total	Now Issued	Balance	Issued to whom	Signature of the recipient with seal	Signature of the Principal with seal
7/7/20	Laptop Core i3 HP HP 3067-1W34P0000 13.1005u, RAM 8 GB (GKS/20-21) (R/155) [Sponsoring for Laptop for all dept.] (No: 5CG1064L3V)	7/20/2020 77946		2	GKS/20-21 R/155		8	2	-	Co-ordinator for the All project		
15/7/21	Laptop Core i3 HP HP 3067-1W34P0000 13.1005u, RAM 8 GB (GKS/20-21) (R/155) (No: 5CG1064L3V) [Sponsoring for Laptop for All - Dept.]	13/07/2021 77946		2	GKS/20-21 R/155		10	2	-	Co-ordinator for the All project		
26/8/21	HP Ins-15 2016 TU Laptop 15-113562 Processor/8GB RAM/1TB SSD/WIN 10 (GKS-EKM) (GKS-EKM) [V. G. Govind Indukseries Kochi] P.T.A. etc. Date - 05-10-21	2021-22/02/21 81500		1	2021-22/02/21		11	1	-	Principal Room		
26/8/21	Laptop HP - 155-Frame TU-11TH 13/800/5000/155 3053			1	155 3053		12	1	-	Co-ordinator		

PKM COLLEGE OF EDUCATION, MADAMPAM Master Stock Register of Computer and Other Electronic Equipments

Date	Particulars	No. & Date of Original Voucher Invoiced	Rate	Qty Purchased	Manufacture Dt. Mo. Stock Equipments	Book No.	Total	Inv. Issued	Balance	Issued to whom	Signature of the recipient with seal	Signature of Principal with seal
28/12/18	Carry Bag Back pack											
	[Sponsoring for Laptop for all staff]	ISS 3052										
	Laptop for all staff	28/12/18	1000	1								
5/1/19	Acron Utility Box - 1 b/3a											
	15.6" HD LED (Spon Laptop for all)											
28/12/18	Lap-Top HP 8058											
	13.1" TN/800/512GB/10" LD/512GB											
	WIN 11 PRO 64BIT	28/12/18	39245	1								
	SC60533333	28/12/18										
28/12/18	Acron Laptop											
	13.1" G 800 / 512GB											
	14" WIN 11 PRO 64BIT											
	(Sponsored by a member to Laptop for all)											



PRINCIPAL
PKM COLLEGE OF EDUCATION
KATHAMPAM P.O., MADAMPAM
SREEKANDAPURAM, KANNUR ST., KERALA

ICON SYSTEMS & SERVICES Phone: 9447270110

OPPO PILLAYAR KOVIL, S.M. ROAD, KANNUR-1 Mobile: 9447270110

Email: oppsm1@gmail.com State: KERALA

GSTIN: 32AESP0873A124 State Code: 32

Tax is payable on Reverse Charge - (Yes/No)

Invoice No: 1882088

Date: 17/11/2019

TAX INVOICE Original for Recipient

GSTW-I Duplicate for Supplier / Transport

CREDIT BILL Tuplicate for Supplier

Mr. THE PRINCIPAL, P.K.M. COLLEGE OF EDUCATION MADAMPAM SREEKANDAPURAM STATE: KERALA GSTIN: _____ Phone: _____ Mob: _____				SHIPPING ADDRESS STATE: _____ STATE CODE: _____ Phone: _____ Mob: _____			
--	--	--	--	---	--	--	--

No.	HSN SAC	Commodity / Item	Qty.	Unit Price	Amount	Discount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total
1	8471	LAPTOP HP DA5341TUS 80N17B15 800G45000 (CND0084F3D)	1 Nos	4024.24	4024.24	0.00	4024.24	9	362.18	9	362.18	4750.00
2	4202	CARRY BAG DELL-BP	1 Nos	87.40	87.40	0.00	87.40	9	78.27	9	78.27	1000.00
Total			2 Nos		41101.70	0.00	41101.70		369.15		369.15	48500.00

[CGST Summary: 18% of 41101.70=7398.30]

Grand Total in words: Round Off: 0.01

Forty Eight Thousand Five Hundred Rupees Only **Grand Total: 48500.00**

Thank You VSI AGS

BANK: SBI, A/c No: 2102612412, IFSC Code: SBIN0008601

PRINCIPAL
PKM COLLEGE OF EDUCATION
KATHAMPAM P.O., MADAMPAM
SREEKANDAPURAM, KANNUR ST., KERALA

ICON SYSTEMS & SERVICES

Phone : 04972705139
 Mobile : 9447641278
 State : KERALA
 State Code : 32

OPPO.PILLAYAR KOVIL, S.M.ROAD, KANNUR-1

Email : iconkannur@gmail.com

GSTIN : 32AESPR8873A1Z4

Tax is payable on Reverse Charge : (Yes / No)

Invoice No. : ISS2099

Date : 17/Jul/2019

TAX INVOICE

GSTINV-1

CREDIT BILL

- Original for Recipient
 Duplicate for Supplier / Transport
 Triplicate for Supplier

M/s. **THE PRINCIPAL,,**
 P.K.M.COLLEGE OF EDUCATION MADAMBAM
 SREEKANDAPURAM
 STATE : KERALA

STATE CODE : 32

SHIPPING ADDRESS :

STATE :

STATE CODE :

GSTIN :

Phone :

Mob :

Phone :

Mob :

Sl. No	HSN/ SAC	Commodity / Item	Qty.	Unit Price	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amt	Rate	Amt	
1	8525	WEB CAM I-BALL CHD20.0(FACE 2 FACE)	1 Nos	1483.05	1483.05	0.00	1483.05	9	133.48	9	133.48	1750.00
Total			1 Nos		1483.05	0.00	1483.05		133.48		133.48	1750.00

[GST Summary : 18% of 1483.05=266.95]

Grand Total in words :

Round Off : 0.00

One Thousand Seven Hundred Fifty Rupees Only

Grand Total 1750.00

Thank You

BANK : SBI, A/C NO. 32102612412, IFSC Code: SBIN0008601



[Signature]
 For
PRINCIPAL
P.K.M. COLLEGE OF EDUCATION
KATHAPRAM P.O, MADAMPAM
SREEKANDAPURAM, KANNUR 670831
 Digitally signed by Principal, DN: cn=Principal, o=Icon Systems & Services, email=iconkannur@gmail.com, c=IN

Tax Invoice Retail *ശ്യാമപ്രസാദ് - പ്രിൻസിപ്പൽ*

GKS GKS Infotech Private Limited <small>90981703 GKS Infotech Private Limited Patta Junction Poozhihara, Maradu Ernakulam GSTIN/UIN: 32AA19CG3791L12B State Name : Kerala, Code : 32 E-Mail : gks.kochi@gmail.com</small>		Invoice No GKS/20-21/R/55	Dated 7-Jul-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee P.K.M COLLEGE OF EDUCATION MADAMPAM KAITHAPRAM P O KANNUR Pin_ 670631 State Name : Kerala, Code : 32		Buyer's Order No.	Dated
		Dispatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) P.K.M COLLEGE OF EDUCATION MADAMPAM KAITHAPRAM P O KANNUR State Name : Kerala, Code : 32		Terms of Delivery	

S/Sl	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	Laptop Core i3- HP HP 240G7 - 1W3Y0PAAACJ - i3 1005u, RAM : 8 GB HDD : 1 TB, OS : WIN 10 SL WARRANTY : 1 YEAR SN_ 5CG1064L3V, SCG1064L8W	847130	1 %	2 Nos	32,750.42	Nos		65,500.84
2	Storage M.2 M.2 128 GB SSD	847170	1 %	2 Nos	0.01	Nos		0.02
								65,500.86
								5,895.08
								5,895.08

continued ...

This is a Computer Generated Invoice



J
 PRINCIPAL
 P.K.M. COLLEGE OF EDUCATION
 KAITHAPRAM P.O, MADAMPAM
 SREEKANDAPURAM, KANNUR DT., -670631

Tax Invoice Retail (Page 2) 3

GKS GKS Infotech Private Limited 30/64 1/A2 GKS Infotech Private Limited Potta Junction Poonithura, Maradu Ernakulam GSTIN/UIN: 32AAHCG3791L1ZB State Name : Kerala, Code : 32 E-Mail : gks_kochi@gmail.com				Invoice No. GKS/20-21/R/55		Dated 7-Jul-2021		
				Delivery Note		Mode/Terms of Payment		
Consignee P.K.M COLLEGE OF EDUCATION MADAMPAM KAITHAPRAM P O KANNUR Pin_670631 State Name : Kerala, Code : 32				Supplier's Ref.		Other Reference(s)		
				Buyer's Order No.		Dated		
Buyer (if other than consignee) P.K.M COLLEGE OF EDUCATION MADAMPAM KAITHAPRAM P O KANNUR State Name : Kerala, Code : 32				Despatch Document No.		Delivery Note Date		
				Despatched through		Destination		
Terms of Delivery								
Sl No	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
	Kerala Flood Cess 1%							655.01
	Less: Round Off							(-)0.03
	Total			4 Nos				₹ 77,946.00
Amount Chargeable (in words) E & O E								
INR Seventy Seven Thousand Nine Hundred Forty Six Only								
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
847130		65,500.84	9%	5,895.08	9%	5,895.08	11,790.16	
847170		0.02	9%		9%			
Total		65,500.86		5,895.08		5,895.08	11,790.16	
Tax Amount (in words) : INR Eleven Thousand Seven Hundred Ninety and Sixteen paise Only								
Company's PAN : AAHCG3791L		Company's Bank Details Bank Name : ICICI- 001005012172 A/c No. : 001005012172 Branch & IFS Code : Kochi Branch & ICIC0000010 for GKS Infotech Private Limited						
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								

This is a Computer Generated Invoice



PRINCIPAL
P.K.M. COLLEGE OF EDUCATION
KAITHAPRAM P.O, MADAMPAM
SREEKANDAPURAM, KANNUR DT.,-670631

Tax Invoice Retail

5CG1064HSL-LFA-444

GKS GKS Infotech Private Limited 30/64 1/A2 GKS Infotech Private Limited Potta Junction Poonithura, Maradu Ernakulam GSTIN/UIN: 32AAHCG3791L1Z0 State Name : Kerala, Code : 32 E-Mail : gks.kochi@gmail.com	Invoice No. GKS/20-21/R/58	Dated 13-Jul-2021
	Delivery Note	Mode/Terms of Payment
Buyer P.K.M COLLEGE OF EDUCATION MADAMPAM KAITHAPRAM P O KANNUR Pin_670631 State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount	
1	Laptop Core i3- HP HP 240G7 - 1W3Y0PA8ACJ - i3 1005u, RAM : 8 GB HDD : 1 TB, OS : WIN 10 SL WARRANTY : 1 YEAR SN_5CG1064KRD,5CG1064LBR	847130	1%	2 Nos	32,750.42	Nos		65,500.84	
2	Storage M.2 M.2 128 GB SSD	847170	1%	2 Nos	0.01	Nos		0.02	
								65,500.86	
								CGST	
								SGST	
								Kerala Flood Cess 1%	
								655.01	
								Less: Round Off	
								(-0.03)	
Total								4 Nos	₹ 77,946.00

Amount Chargeable (in words) **INR Seventy Seven Thousand Nine Hundred Forty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	65,500.84	9%	5,895.08	9%	5,895.08	11,790.16
847170	0.02	9%		9%		
Total	65,500.86		5,895.08		5,895.08	11,790.16

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Ninety and Sixteen paise Only**

Company's PAN : **AAHCG3791L**

Company's Bank Details
 Bank Name : **ICICI- 001005012172**
 A/c No : **001005012172**
 Branch & IFS Code : **Kochi Branch & ICIC0000010**

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

for GKS Infotech Private Limited

This is a Computer Generated Invoice



[Signature]
 PRINCIPAL
P.K.M. COLLEGE OF EDUCATION
KAITHAPRAM P.O, MADAMPAM
SREEKANDAPURAM, KANNUR DT.,-670631

Tax Invoice Retail

①

L2A-5-SCG1064KR3
L2A-6-SCG1064L8Z

GKS GKS Infotech Private Limited 30/841/A2 GKS Infotech Private Limited Pallas Junction, Poonithura, Maradu Ernakulam GSTIN/UIN: 32AAJHC23791L120 State Name : Kerala, Code : 32 E-Mail : gks.kochi@gmail.com	Invoice No GKS/20-21/R/60	Dated 19-Jul-2021
	Delivery Note	Mode/Terms of Payment
Buyer P.K.M COLLEGE OF EDUCATION MADAMPAM KAITHAPRAM P O KANNUR Pin_670631 State Name : Kerala, Code : 32	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	KFC Rate	Quantity	Rate	per	Dac %	Amount
1	Laptop Core i3- HP HP 240G7 - 1W3YDPAKACJ - i3 1005u RAM - 8 GB HDD - 1 TB, OS - WIN 10 SL WARRANTY - 1 YEAR SN_ 5CG1064L8Z, 5CG1064KR3	847130	1%	2 Nos	32,750.42	Nos		65,500.84
2	Storage M.2 M.2 128 GB SSD	847170	1%	2 Nos	0.01	Nos		0.02
								65,500.86
								5,895.08
								5,895.08
								655.01
								(-)0.03
Total								₹ 77,946.00

Amount Chargeable (in words): **INR Seventy Seven Thousand Nine Hundred Forty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	65,500.84	9%	5,895.08	9%	5,895.08	11,790.16
847170	0.02	9%		9%		
Total			5,895.08		5,895.08	11,790.16

Tax Amount (in words): **INR Eleven Thousand Seven Hundred Ninety and Sixteen paise Only**

Company's PAN: AAHCG3791L	Company's Bank Details: Bank Name: ICICI-001005012172 A/c No: 001005012172 Branch & FS Code: Kochi Branch & ICIC0000010
Destination: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for GKS Infotech Private Limited



This is a Computer Generated Invoice

[Signature]
PRINCIPAL
P.K.M. COLLEGE OF EDUCATION
KAITHAPRAM P.O, MADAMPAM
SREEKANDAPURAM, KANNUR DT.,-670631



QUOTATION

Customer :	V-Guard Industries Ltd.
Customer Location:	Kochi
Customer Contact :	Mr. Ajeesh
Subject :	Proposal for Dragonfly

Date:	05-10-2021
Ref.No.	GKS-EKM/2021-22/0276

S. No.	Item Description	Unit	Qty	Unit Rate	Total W/o GST	GST %	GST	Net Amount
1	HP 14s-dr2016TU Laptop i5-1135G7 Processor /8GB RAM /512GB SSD/W10 Home-MS-4- H8S2019/14" FHD/1 Year Warranty / Part# 360L9PA	Nos	1	₹ 52,118.64	₹ 52,118.64	18%	₹ 9,381.36	₹ 61,500.00
GRAND TOTAL					₹ 52,118.64	18%	₹ 9,381.36	₹ 61,500.00

Terms and Conditions

- Delivery:** 1 to 2 weeks from the date of receipt of confirmed purchase order
- Tax:** GST 18%
- Payment:** 100 % advance as DD/Cheque in favour of GKS Infotech Pvt. Ltd.
Acc No. - 001005012172
IFSC Code. - ICIC0000010
Branch - ICICI, KOCHI
GST No. - 32AAHCG3791L1ZB
- Installation:** Scope of installation includes installation of above mentioned items .
Branch Side Installation under customer Sope. Online support Provided by us.
- Warranty:** As per manufacturer's terms and conditions.
During this period any manufacturing defects shall be rectified/replaced by us free of cost on site.
Systems require stable & constant Un-Interrupted voltage supply of 230 VAC/50 HZ with proper earthing, which plays very important role in equipment.
- Validity of Quotation:** Quote is a limited offer and is valid up to **12-10-2021**
For Complaint (Call) Logging +91 484 4858648 , 9995028832

For GKS Infotech Pvt. Ltd


Authorized Signatory



30/641A2, Peltis Jn, Poonithura, Maradu, Ernakulam - 682038 - Phone - 0484 4858648, 9995028832


PRINCIPAL
P.K.M. COLLEGE OF EDUCATION
KAITHAPRAM P.O, MADAMPAM
SREEKANDAPURAM, KANNUR DT.,-670631

ICON SYSTEMS & SERVICES

OPPO.PILLAYAR KOVIL, S.M.ROAD, KANNUR-670001

Email : iconkannur@gmail.com

GSTIN : 32AESPR8873A1Z4

Tax is payable on Reverse Charge : (Yes / No)

Invoice No. : ISS3053

Date : 28/May/2022

Phone : 9447641278

Mobile : 7012450783

State : KERALA

State Code : 32

INVOICE
GSTINV-1
CREDIT BILL

Original for Recipient
 Duplicate for Supplier / Transport
 Triuplicate for Supplier

M/s. **PKM COLLEGE OF EDUCATION**
MADAMPAM

SHIPPING ADDRESS

STATE : KERALA

STATE CODE : 32

STATE :

STATE CODE :

GSTIN :

Phone :

Mob :

Phone :

Mob :

Sl. No	HSN/ SAC	Commodity / Item	Qty.	Unit Price	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amt	Rate	Amt	
1		LAPTOP HP 15S-FFQ2827TU-11TH I3/8GB/512GB/15.6WIN11+OFFIC E/JS	1 Nos	36016.9	36016.95	0.00	36016.95	9	3241.53	9	3241.53	42500.00
2	4202	CARRY BAG HP BACKPACK	1 Nos	847.46	847.46	0.00	847.46	9	76.27	9	76.27	1000.00
Total			2 Nos		36864.41	0.00	36864.41		3317.80		3317.80	43500.00

[GST Summary : 18% of 36864.41=6635.59]

Grand Total in words :

Forty Three Thousand Five Hundred Rupees Only

Round Off : 0.00

Grand Total 43500.00

Thank You.....Visit Again

BANK SBI AIC # 32102612412 IFSCCode:SBIN0008601



Ranab 2
4
PRINCIPAL
PKM COLLEGE OF EDUCATION
BAITHAPRAM P.O, MADAMPAM
SREEKANDAPURAM KANNUR DT.-670631

ICON SYSTEMS & SERVICES
Authorized Signatory

LEGENDARY
DISTRIBUTORS Pvt. Ltd.

RETAIL INVOICE

Invoice No: **LD/51324/2324** Date & Time: **23-Dec-2023 - 14:01**
 Credit Period: **15 DAYS CREDIT** Due Date: **23-Dec-2023**
 TIN No: _____

DOOR NO-A3, DIVYAM BUILDING, K P VALLON ROAD, KADAVANTHARA, Ernakulam, Kerala-682020
 Tel: 0484-4303014 Email: info@legendarydistributors.com
GOODS AND SERVICE TAX ACT-2017

Customer Name: **PKM COLLEGE OF EDUCATION**
MADAMPAM, KAITHAPRAM 22/263, PKM COLLEGE OF EDUCATION
Kannur-670631

GSTN No : **32AADCL0913F1Z5** GSTN Type :

GSTN Type:
 Shipping Address:
MADAMPAM, KAITHAPRAM 22/263, PKM COLLEGE OF EDUCATION
Kannur-670631

LUT/Bond No :
 From : To :
 PO No. & Date : **GEMC-511687712640715 , 21/12/2023**
 Customer / Contact Ref. No. : **9447236823**
 Sales Person : **VIPIN -KANNUR**

GST Registration Number :
 Place of Supply / State Code: **Kerala / 32**
 Phone : **9447236823**,

N	Item Name	HSN Code	Rate	Qty	Gross Amt	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	LAPTOP HP 240 G8 (3-11TH/BGB/512GB/14"/WIN 11 PRO 4KSD5PA () SCG2523WNY	84713010	28,012.71	1 NOS	28,012.7	9.00	2521.14	9.00	2521.14			33,054.99
2	CAREPACK ADP HP WARRANTY ()	998710	1,500.00	1 NOS	1,500.00	9.00	135.00	9.00	135.00			1,770.00
3	CARRY CASE HP ()	42025900	0.01	1 NOS	0.00	9.00	0.00	9.00	0.00			0.01
E&OE Total				3.00	28,512.72		2656.14		2656.14			34,825.00

TOTAL IN WORDS : RUPEES THIRTY-FOUR THOUSAND EIGHT HUNDRED TWENTY-FIVE ONLY

Particulars	Amount	CGST	SGST	IGST
18.00% Taxable	0.00	2,656.14	2,656.14	0.00

Remarks

Gross Value	29,512.72
Cash Discount	0.00
Net Taxable Value	29,512.72
SGST @ 9%	2,656.14
CGST @ 9%	2,656.14
Freight	0.00
Round Off	0.00
Total Before TCS	34,825.00
TCS	0.00
Total	34,825.00

Bank Details: **LEGENDARY DISTRIBUTORS PVT LTD**

Bank : **Federal Bank Branch: Panampilly Nagar,**
 Account Number: **1316020002108, IFSC:FDRL0001316**

TERMS AND CONDITIONS (1) If there is any complaint with the item purchased, full set must be returned within 7 days of billing for the immediate replacement by the shop. After 7 days, it is the responsibility of the manufacturer to replace product. (2) There will be no warranty or replacement for physical or external damages like Lightning, Mishandling, Electric short circuit, Warranty seal broken and cover broken/damages caused by the courier service. (3) After the payment due date, interest @ 24% per month will be charged on the amount overdue. (4) Rs. 300 will be charged per cheque if it is bounced. (5) The cheque has to be given within 5 days of purchase. If the cheque is not given, the account will be blocked by the accounts section. (6) Items will not be taken back or exchanged. (7) It is the responsibility of the customer to check whether the items are damaged or not. (8) Only the warranty as per manufacturer's warranty policy will be applicable for the items sold.

Declaration

Certified that all the particulars shown in the above Tax invoice are true and correct and that our registration under GST Act-2017

Received this item in Good Condition
PRINCIPAL
PKM COLLEGE OF EDUCATION
KAITHAPRAM, MADAMPAM
SREEKANDAPURAM, KANNUR DT.
LEGENDARY DISTRIBUTORS PVT LTD

TABLET COMPUTER:

PKM COLLEGE OF EDUCATION, MADAMPAM						Master Stock Register of Computer and Other Electronic Equipments						
Date	Particulars	No. & Date of Carriage Voucher Invoice etc.	Rate	Qty Purchased	Manufactural S/No each equipments	Stock No.	Total	Now Issued	Balance	Issued to whom	Signature of the recipients with seal	Signature of the Principal with seal
2/19	Samsung Tab	2/19	17500	1			1	1	-	office 7		
										sr.christina		
23/1/23	Samsung Galaxy Tab A8 LTE (A166GA)	AVVC/202304	0677	1			2	1	-	Library		
	(X205NE)	Date: 22/1/23										
	IMEI 35307690809361											
23/1/23	Samsung Galaxy Tab A7 Lite LTE (T205G)	AVMBSDL-	23840/12	1			3	1	-	Library		
	(S106GA) 35314090738000	Date: 23/1/23										



PRINCIPAL
 PKM COLLEGE OF EDUCATION
 KATHAPPAM, P.O. MADAMPAM
 MADHURAIKURAM, KANNUR DISTRICT



Airwave Communications

Porur
Chennai Tamil Nadu 600116
India
GSTIN33AAIFA3890L227

000180

Invoice No. : AWC/2023-24/0697
Invoice Date : 22/12/2023
Terms : Due on Receipt
Due Date : 22/12/2023

Place Of Supply : Kerala (32)
DC Ref No : ..

Bill To
PKM COLLEGE OF EDUCATION
Principal PKM College Of Education
Madampam Kaithapram PO
Sreekanthapuram Kannur
Kerala 670631
Kerala
Mr Prashanth
Phone 9447236823
GST TYPE :

Ship To
PKM COLLEGE OF EDUCATION
Principal PKM College Of Education
Madampam Kaithapram PO
Sreekanthapuram Kannur
Kerala 670631
Kerala
Mr Prashanth
Phone 9447236823

#	Item	HSN/SAC	Qty	Rate	Amount
1	SAMSUNG GALAXY TAB A8 LTE (4/64 GB) (X205NE) IMEI 353307690509361	84713090	1.00 pcs	15,678.33	15,678.33

Total In Words
Indian Rupee Eighteen Thousand Five Hundred and Forty-Four Paise Only

Sub Total	15,678.33
IGST (18%)	2,822.10
Adjustment	0.01
Total	₹18,500.44
Balance Due	₹18,500.44

Thanks for your business.

Terms & Conditions

1. All Above Products are warranted for a period defined by the respective manufactures against defect in materials.
2. Airwave Communications is not giving the warranty and does not hold out any warranty of product sold.
3. Airwave Communications will not be responsible for any defective / deficient or otherwise unsatisfactory products.
4. Any such defective or deficient goods have to be repaired only by authorized service centre of the equipment manufactures.
5. All the terms & conditions of Airwave Communications apply.
6. Subject to Chennai Jurisdiction.
7. Goods once sold cannot be returned or exchanged.

Account Details :

Account Name : Airwave Communications
Bank Account no : 433259281
Bank : Indian Bank
Branch : Poonamallee, Chennai, Tamilnadu
IFSC : IDIB000P046

For Airwave Communications





[Signature]
PRINCIPAL
P.K.M. COLLEGE OF EDUCATION
KAITHAPRAM P.O, MADAMPAM
SREEKANAPURAM, KANNUR DT.,-670631

AVM BUSINESS SOLUTIONS PVT. LTD.

CIN : U51909MP2022PTC059100

REGISTERED OFFICE:
401, D.M. Tower 21/1, Race Course Road,
Near Janjeerwala Square INDORE - 452001
Madhya Pradesh, Phone : 0731-4032200
E-mail : withavmbs@gmail.com,
operations.avmbs@gmail.com

 AVM BUSINESS SOLUTIONS PVT. LTD.		CIN : U51909MP2022PTC059100 An ISO 9001 : 2015 Certified Company Regd. Office : 401, D.M. Tower, 21/1, Race Course Road Near Janjeerwala Square Indore - 452001 M. P. Phone No. 0731-4032200, Helpline: 9479792625 E-mail : withavmbs@gmail.com		
GSTN : 23AAWCA3600K1ZN ; PAN : AAWCA3600K		Invoice No. : AVMBSPL-23240177	Invoice Date : 23/12/2023	
Billing Address: HIGHER EDUCATION DEPARTMENT KERALA ASSISTANT PROFESSOR PRINCIPAL, PKM COLLEGE OF EDUCATION, MADAMPAM, KAITHAPRAM PO, SREEKANDAPURAM, KANNUR, KERALA - 670631, INDIA Email - astprofpkm.hedn@kerala.gov.in GSTN: URD		Shipping Address: HIGHER EDUCATION DEPARTMENT KERALA ASSISTANT PROFESSOR PRINCIPAL, PKM COLLEGE OF EDUCATION, MADAMPAM, KAITHAPRAM PO, SREEKANDAPURAM, KANNUR, KERALA - 670631, INDIA Email - astprofpkm.hedn@kerala.gov.in GSTN: URD		
Product Description	HSN/SAC	Description/ Quantity	Rate	Amount
SAMSUNG GALAXY Tab A7 Lite LTE (T-225N) (3/32 GB) 352140907386880 Accessories : 1 No. Ear Phone	HSN/SAC 84713090	1 No. Tab A7 Lite LTE (T-225N) (3/32 GB) 1 No. Ear Phone	14,254.24/-	14,254.24/-
Remarks: Contract No.: GEMC-511687736949481; Generated Date: 22-Dec-2023		Less Comission 0		
Total in words: Sixteen thousands eight hundreds twenty only.		Total Amount Before Tax 14,254.24/-		
		Add. CGST 0.00		
		Add. SGST 0.00		
		Add. IGST @18% 2,565.76/-		
		Total Amount After Tax 16,820.00/-		
NOTE: Goods & Services once sold will not be taken back. Payment through cheque is subject to realization. All warranties of products sold will be covered by respective manufacturers as per their terms & conditions. AVM Business Solutions Private Limited is not responsible for any warranty on any product under any circumstances. For all bills Outstanding amount beyond the due date, interest at 18% per annum will be charged. Subjects to Indore Jurisdiction only.				
Bank Details		For AVM BUSINESS SOLUTIONS PRIVATE LIMITED		
A/C Name: AVM BUSINESS SOLUTIONS PRIVATE LIMITED				
A/C No: 520701010130494				
Bank Name : Union Bank Of India				
IFS Code: UBIN0552071				
Branch Name : Indore Development Authority Building, Indore M.P.				




PRINCIPAL
P.K.M. COLLEGE OF EDUCATION
KAITHAPRAM P.O, MADAMPAM
SREEKANDAPURAM, KANNUR DT.,-670631