



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

4.3.4: Facilities for e-content development are available in the institution such as

- 1. Studio / Live studio**
- 2. Content distribution system**
- 3. Lecture Capturing System (LCS)**
- 4. Teleprompter**
- 5. Editing and graphic unit**

LIST THE EQUIPMENT PURCHASED



List the equipment purchased for claimed facilities along with the relevant bills



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


Tel: 0460 2230929, Fax: 04602 232449

List of the equipments purchased

Institution maintains facility for e-content development which consist of all necessary equipments for recording of editing of video which is managed by teachers of the institution and external experts. Following are the available equipments for e-content development.

SL No	Name of the Equipment	Amount/ Remarks
1	Camera 1: Canon Eos 77D18-135 Is Usm Lens Kit	88200
2	Camera 2: A&T Kick U2-12X	100000
3	Laptop: HP 14s-dr2016TU Laptop	61500
4	Microphone with Speaker: People Link 1 Microphone with Speaker	16495
5	Green Screen: Croma Green 10x8 Feet	2100
6	Editing Software: Kdenlive, Wondershare Filmora, Canva	
6.	Teleprompter	External Support
7.	Video Lights	External Support




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

Bill- Camera 1: Canon Eos 77D18-135 Is Usm Lens Kit

432

Invoice No 718

Dated 29-Jun-2018



PIONEER CAMERAS(2018-2019)
 Door No 49/194,95 Madanan,S Complex
 Vyttila ,Cochin
 GSTIN/UIN: 32AEKPJ2173H12P
 State Name Kerala, Code 32
 Contact 0484-486445,9447873615
 E-Mail pioneercameras@gmail.com
 www.pioneercameras.com
TAX INVOICE

Party : **PRINCIPAL P.K.M**
COLLEGE OF EDUCATION
MADAMPAM,
KANNUR
 State Name Kerala, Code 32

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Canon Eos 77D18-135 Is Usm Lens Kit 158271003902 6332011551	8525	28 %	1 Nos	57,812.50	Nos	57,812.50
2	Godox Speedlight TT 685 C	9006	18 %	1 Nos	5,508.47	Nos	5,508.47
3	DIGITEK BATTERY LP-E17	8507	28 %	1 Nos	2,578.13	Nos	2,578.13
	SIMPEX UV FILTER 67MM	9002	18 %	1 Nos	635.59	Nos	635.59
5	Lens Hood 67mm		0 %	1 Nos	450.00	Nos	450.00
6	32Gb Pendrive Sandisk 100mbs USB3	85235100	18 %	1 Nos	1,440.68	Nos	1,440.68
7	ENELOOP BATTERY	85075000	28 %	1 Nos	585.94	Nos	585.94
8	DIGITEK ENVIE CHARGER ECR-11	85044030	18 %	1 Nos	635.59	Nos	635.59
							69,646.90
							CGST
							SGST
							9,276.54
							Rounded Off
							9,276.54
							0.02



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

Amount Chargeable (in words) **Indian Rupees Eighty Eight Thousand Two Hundred Only**
 Total **8 Nos** **₹ 88,200.00**
 E. & O E


Remarks
 MOB 9447124470

Company's Bank Details
 Bank Name Yes Bank
 A/c No 074561900000211
 Branch & IFS Code Vyttila & YESB0000745

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

for PIONEER CAMERAS(2018-2019)

Bill-Camera 2: A&T Kick U2-12X



RETAIL INVOICE

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

Credit Period: **15 DAYS CREDIT** Due Date: **26-Dec-2023**

IRSN NO:

Customer Name: **PKM COLLEGE OF EDUCATION**

MADAMPAM, KATHAPRAM 22/263, PKM COLLEGE OF EDUCATION

Kannur-670631

GSTN Type:

Shipping Address: **MADAMPAM, KATHAPRAM 22/263, PKM COLLEGE OF EDUCATION**

Kannur-670631

GST Registration Number:

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

Phone: **9447236823,**

ROOM NO: 46/1585, 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

GSTN No : 32AADCL0913F1Z5 GSTN Type :

LUT/Band No :

From : To :

PO No. & Date :

Customer / Contact Ref. No.: GEMC-S11687710944349

Sales Person : **VIPIN -KANNUR**

Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
BENQ INTERACTIVE FLAT PANEL RM6503A BLACK ()	8473303	127,116.10	2 NOS	254,232.20	9.00	22880.90	9.00	22880.90			299,994.00
Benq interactive flat Pannel RE6503 ()	8471419	101,692.37	7 NOS	711,846.59	9.00	64066.19	9.00	64066.19			839,978.97
BENQ INTERACTIVE FLAT PANEL RM7503 A ()	8471419	169,479.24	1 NOS	169,479.24	9.00	15253.13	9.00	15253.13			199,985.50
BENQ PDP TDY31 BLACK USB DONGLE ()	8517699	1.00	10 NOS	10.00	9.00	0.90	9.00	0.90			11.80
A&T Kick U2- 12X () 20231027030	8525890	84,745.76	1 NOS	84,745.76	9.00	7627.12	9.00	7627.12			100,000.00
<p>SERIAL NUMBER BENQ RM6503A EIVSP0021202G,EIVSP0021402G</p> <p>SERIAL NUMBER BENQ RE6503 E148P0008806C,E148P0011606C,E158P0006406C,E158P0015506C,E158P0004336C,E148P0008506C,E158P0011806C</p> <p>SERIAL NUMBER BENQ RM7503 E1JSP002102G</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
100% Taxable	0.00	109,828.24	109,828.24	0.00

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: **13160200027919 - 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 customer. (2) After 7 days, it is the responsibility of the manufacturer to replace product. (3) There will be no warranty or replacement for physical or external damages like tripping, Mishandling, Electric shock, circuit, warranty seal broken and cover broken, damages caused by the courier service. (4) As per the terms and conditions, 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 given within 5 days of the date. If the cheque is not given, the account will be blocked by the accounts section. (7) Items sold will not be taken back for exchange. (8) Only the responsibility of the customer to check whether the item is damaged 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

PRINCIPAL

P.K.M. COLLEGE OF EDUCATION

KATHAPRAM P.O, MADAMPAM

KANNUR DT., 670631

Customer Name & Signature: **SREEKANDAN**

Authorized Signatory: **KOCHI**

Bill- Laptop: HP 14s-dr2016TU Laptop



QUOTATION


Customer :	V-Guard Industries Ltd.	Date:	05-10-2021
Customer Location:	Kochi	Ref.No.	GKS-EKM/2021-22/0276
Customer Contact:	Mr. Ajeesh		
Subject :	Proposal for Dragonfly		

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-O- H&S2019/14"FH/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, Petta Jn, Poonithura, Maradu, Eranakulam - 682038 - Phone - 0484-4858648, 9995028832
PRINCIPAL
P.K.M. COLLEGE OF EDUCATION
KAITHAPRAM P.O, MADAMPAM
SREEKANDAPURAM, KANNUR DT.,-670631

Bill-Microphone with Speaker: People Link 1 Microphone with Speaker

	PROFESSIONAL DISPLAY SYSTEMS G - 92, LGF, KALKA JI, NEW DELHI - 110019 Phone:- 011 41604212, +91 98739 24373 E Mail:- professionaldisplay@gmail.com GSTIN: 07AJMPJ5826A2ZC		Original Duplicate Triplicate							
			Transport Mode: Through Courier E WAY Bill No.							
	Tax Invoice									
Invoice No: PDS/2023-24/102 Invoice date: 22-12-2023 Reverse Charge (Y/N): State: Delhi		Code:- 7 Place :- New Delhi	Order No: GEMC-511687752367843 Order Date: 22-Dec-2023							
Billed To:- Directorate of Collegiate Education calcut Principal, PKM College of Education, Madampam, Kalthapram P O, Sreekanapuram, Kannur, Kerala, KANNUR, KERALA-670631, India Email id astprofpkm.hedn@kerala.gov.in		Shipped To:- Directorate of Collegiate Education calcut Prasanth Mathew Principal, pkm college of education, madampam, kalthapram p o, sreekanapuram, kannur, kerala, Kannur, Kerala, 670631, India Mobile no 94472 36823								
GSTIN:										
S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Taxable Value	IGST		Total
1	People Link 1 Microphone with Speaker	8517	Nos	1	13978.81	13978.81	13978.81	18	2516.19	16,495.00
Freight Insurance Packing and Forwarding Charges :										
Total				1		13978.81	13978.81		2516.19	16,495.00
Total Invoice amount in words						Total Amount Excl. Tax		13,978.81		
<i>Rupees :- Sixteen Thousand Four Hundred Ninety Five Only.</i>						IGST @18%		2,516.19		
						Round off:				
						Total Amount Incl. Tax :		16,495.00		
Bank Details :- Name of Bank : Central Bank of India Bank A/C Number: 3634166793 Bank IFSC Code: CBIN0281604										
For Professional Display Systems										
										
Terms & conditions:- 1. Please pay by A/c Payee Cheque in favour of Professional Display Systems . 2. In case of cheque bouncing Rs. 300/- and interest @24% p.a. will be charged till the date of realization of the payment. 3. All disputes subject to Delhi Jurisdiction. 4. Warranty of all items are covered by the principals or by their authorized service centres, We do not have any legal or financial liabilities for the same. 5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases. 6. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or charge in the hardware. 7. Goods once sold can't be exchanged or taken back.										
Regd. Office : G - 92, LGF, KALKA JI, NEW DELHI - 110019										




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

Bill- Green Screen: Croma Green 10x8 Feet

Invoice No: 1707
 Ref No
 Dated: 22-Feb-24

VINAYAKA TRADERS
 CC 48/200A, Kamalam Tower,
 Fr Theophane Road Behind Gold Souk,
 Vyttila Kochi,
 PH: 95622 78484
 GSTIN/UIN: 32AKCPV7435L1ZS
 State Name: Kerala, Code: 32
 E-Mail: vinayakatradrs2016@gmail.com

INVOICE
 Party: P K M COLLEGE OF EDUCATION
 Madampam,
 Kannur
 State Name: Kerala, Code: 32

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Croma Green 10x8 Feet	63079020	12%	1.00 Nos	1,875.00	Nos	1,875.00	
	CGST OUT						112.50	
	SGST OUT						112.50	
Total							1.00 Nos	₹ 2,100.00

Amount Chargeable (in words): **Indian Rupees Two Thousand One Hundred Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,875.00	6%	112.50	6%	112.50	225.00
Total: 1,875.00		112.50		112.50	225.00

Tax Amount (in words): **Indian Rupees Two Hundred Twenty Five Only**

Company's PAN: **AKCPV7435L**

Company's Bank Details:
 Bank Name: HDFC
 A/c No: 50200076429022
 Branch & IFS Code: Vyttila & HDFC0001513

Declaration:
 The particulars given above are true and correct Goods once sold will be taken back. No replacement or exchanges for any reason. Warranty as per manufacturer's terms. Interest @18% P.A. will be charged if not paid within 50 days from the date of invoice.

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

VINAYAKA TRADERS
 for VINAYAKA TRADERS
 Vyttila Kochi
 PH: 95622 78484
 GSTIN/UIN: 32AKCPV7435L1ZS

P.K.M. COLLEGE OF EDUCATION
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 670 631
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