

2071392404
Buyer's Identification Number)

CST Reg. No.: 0713C009240
(Duplicate)

UNITED TECHNOLOGIES
20/106 A TOWN HALL ROAD, CHANGAMPUZHA P.O, SOUTH KALAMASSERY, KOCHI-682033
THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : 164

Date : 29-Mar-2010

Name & Address of the purchaser with TIN, if any Sree Narayana Gurukulam Charitable Trust; For SNG College of Engineering, Kadayirippu, Kolenchery,

Telephone No. : _____

Mobile : _____

Fax : _____

e-mail : _____

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1	RNR	Sand Filter	12.50 %	1,98,000.00/Nos	1 Nos	1,98,000.00		1,98,000.00		1,98,000.00
2		Carbon Filter	12.50 %	2,26,000.00/Nos	1 Nos	2,26,000.00		2,26,000.00		2,26,000.00
3	RNR	Chemi-Dose Metering Pump CD 04 05	12.50 %	14,000.00/Nos	1 Nos	14,000.00		14,000.00		14,000.00
4		Kirloskar KDS 538	4 %	17,000.00/Nos	1 Nos	17,000.00		17,000.00		17,000.00
		KVAT @ 4% Output	4 %						680.00	680.00
		KVAT @ 12.5% Output	12.50 %						54,750.00	54,750.00
		Cess @ 1% Output	1 %							555.00
TOTAL					4 Nos	4,55,000.00		4,55,000.00	55,430.00	5,10,985.00



A. Huse
PRINCIPAL
Sree Narayana Gurukulam
College of Engineering
Kadayirippu, Kolenchery-682 311

GRAND TOTAL IN WORDS **Rs. Five Lakh Ten Thousand Nine Hundred Eighty Five Only**
E&OE

*Original for the Buyer and Duplicate to be retained with the seller

Net Cost : 4,65,000/2
Tax : 5-10,985 - 4,65,000
3.5% P.A : 4,59,85/2
1,27,750/2

Received
Vibin, KD
29/3/10
5.30 pm





SREE NARAYANA GURUKULAM TRUST

Reg. No. 133/IV 2001 - PERUMBAVOOR, ERNAKULAM DIST., KERALA - 683 542.
(AN UNDERTAKING OF KUNNATHUNADU S.N.D.P. UNION)

CASH VOUCHER

No. 135

Date: 12/5/10

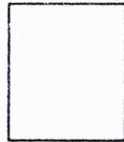
Received from Sree Narayana Gurukulam Trust a sum of Rupees Two Lakh Three Thousand Nine Hundred and sixty two only

by Cash / Cheque / DD No. 045257 F.B. dated 12/5/10

towards Part payment to RCB Tech systems for water treatment

Head of Accountant Plant

Rs. 2,03,962/-



Signature [Signature]

Name P. C. SUDHAR

Address ELOTECH SYSTEMS

ROYAL PLAZA, BRIDER ROAD
ALUVA

Accountant

[Signature]
Secretary / Treasurer



[Signature]
PRINCIPAL
Sree Narayana Gurukulam
College of Engineering
Kadayiruppu, Kolenchery - 682 311

SREE NARAYANA GURUKULAM CHARITABLE TRUST
Perumbavoor - 683 542, Ernakulam Dist., Kerala

JOURNAL VOUCHER


Vr.No. 136.....

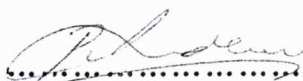
Date: 12.05.2010

Head of Account	Cr	Dr
Part payment to Ecotech Systems for Water treatment Plant for Mens Hostel		4,163.00
TDS Collection	4,163.00	
	4,163.00	4,163.00

Rs. 4,163.00

(In words only)


Secretary

Signature 
Name... P. S. SUDHAKAR.....
Address... ECOTECH SYSTEMS
ROYAL PLAZA, BRIDGE ROAD
ALUVA




PRINCIPAL
Sree Narayana Gurukulam
College of Engineering
Kadayiruppu, Kolenchery-682 311



SREE NARAYANA GURUKULAM TRUST
 Reg. No. 133/IV 2001 - PERUMBAVOOR, ERNAKULAM DIST., KERALA - 683 542.
 (AN UNDERTAKING OF KUNNATHUNADU S.N.D.P. UNION)

CASH VOUCHER

No. 319

Date 25/6/16

Received from Sree Narayana Gurukulam Trust a sum of Rupees Fifteen Thousands

and fifty seven only

by Cash / Cheque / DD No. 047028 PB dated: 25/6/16

towards Cost of materials for water treatment plant

Head of Accountant

Signature: [Signature]

Rs. 15,057/-



Name: Prinendran

Address: Leathering Road
M.E. Road, Thuvos.

Accountant

[Signature]
 Secretary / Treasurer



[Signature]
PRINCIPAL
 Sree Narayana Gurukulam
 College of Engineering
 Kadayiruppu, Kolenchery-682 311

Kottaram Traders

PMC VI/205A, M.C. Road, Near Sastha Temple
Kadavoor, Ernakulam, Kerala - 683 542, email: kottaramtraderspbvr@yahoo.co

Phone : 0484-6491665 , 2522567 (Fax)

THE KERALA VAT RULES 2005 - FORM NO 8B - RETAIL INVOICE

Invoice No. : 32151213009C

CREDITBILL

Invoice No. :

Date : 24/06/10

To : SREE NARAYANA GURUKULAM CHARITABLE TRUST

KADYIRUPPU

SITE AT CANTEEN WATER TREATMENT PLANT

TIN :

PH : 9447029830 (VISWANATHAN)

ISI	Cono.Code	Item Description	Qty.	Price	Gross Amt	D.Amt	Net Value	TAX%	Tax Amt
1		7 MM GRIP	10.000	0.57	5.77		5.77	4.00	0.23
2		BALL VALVE MATRIX 3"	2.000	2252.60	4505.22		4505.22	12.50	563.15
3		BALL VALVE SPAIN 2" (DAMIAN)	2.000	763.59	1527.19		1527.19	12.50	190.90
4		BLADE HEAVY	6.000	4.80	28.84		28.84	4.00	1.15
5		COTTON WASTE	0.500	72.08	36.04		36.04	4.00	1.44
6		HOSE CLIP 2 1/2 "	4.000	7.99	31.96		31.96	12.50	4.00
7		PN 16 ELBOW SUPREME 63MM	4.000	43.73	174.93		174.93	4.00	7.00
8		PN 16 ELBOW SUPREME 75 MM	6.000	55.74	334.49		334.49	4.00	13.38
9		PN 16 ELBOW SUPREME 90 MM	15.000	94.19	1412.93		1412.93	4.00	56.52
10		PN 16 FTA SUPREME (32MM) 1"	6.000	8.17	49.02		49.02	4.00	1.96
11		PN 16 MTA SUPREM (90MM) 3"	10.000	67.28	672.82		672.82	4.00	26.91
12		PN 16 MTA SUPREME (75MM) 2 1/2"	7.000	37.00	259.04		259.04	4.00	10.36
13		PN 16 MTA SUPREME 63 MM	6.000	25.95	155.71		155.71	4.00	6.23
14		PN 16 R.BUSH (90X75 MM) 3" X 2 1/2"	2.000	31.95	63.92		63.92	4.00	2.56
15		PN 16 TEE SUPREME 63MM	4.000	58.63	234.52		234.52	4.00	9.38
16		PN 16 TEE SUPREME 90 MM	5.000	139.36	696.85		696.85	4.00	27.87
17		PVC FOOT VALVE 2 1/2"	1.000	124.95	124.95		124.95	4.00	5.00
18		SHELLAK	15.000	7.68	115.34		115.34	4.00	4.61
19		SOLVENT MARUTI 500 ML.	1.000	128.74	128.75		128.75	12.50	16.09
20		SOLVENT MARUTI [1000 ML]	2.000	204.21	408.44		408.44	12.50	51.06
21		SPM FTA (20MM) 1/2"	18.000	3.12	56.23		56.23	4.00	2.25
22		SPM MTA (90MM) 3"	2.000	36.52	73.05		73.05	4.00	2.92
23		SPM PVC BEND 10KG (63MM) 2"	4.000	91.31	365.24		365.24	4.00	14.61
24		SPM PVC BEND 10KG (75MM) 2 1/2"	4.000	146.09	584.39		584.39	4.00	23.38
25		SPM PVC BEND 10KG (90MM) 3"	6.000	255.67	1534.03		1534.03	4.00	61.36
26		SPM R.BUSH (90 X 63MM) 3" X 2"	2.000	24.99	49.98		49.98	4.00	2.00
27		TAFLON 1/2	40.000	6.88	275.24		275.24	12.50	34.41

Total : 13904.89 13904.89 1140.73 1

Round off :

** Grand Total : 15,05

Cess on 4% : 2.80 Cess on 12.5% : 8.59

Total Cess Amount Included : 11.390

Rupees fifteen thousand and fifty seven Only

E & OE.

Thank You Come Again

For Kottaram



I have Received 27 Items
24/6/10

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Sree Narayana Gurukulam
College of Engineering
Kadayiruppu, Kolenchery-682 311

(Signature)
VUBIR/KD

