



# ST. THOMAS COLLEGE, PALAI

RE-ACCREDITED WITH 'A' GRADE BY NAAC | COLLEGE WITH POTENTIAL FOR EXCELLENCE (UGC -CPE)

AFFILIATED TO MAHATMA GANDHI UNIVERSITY, KOTTAYAM, KERALA

## Supporting Document for Water Conservation Facilities

1. **Rain water harvesting**
2. **Borewell/Open well recharge**
3. **Construction of tanks and bunds**
4. **Waste water recycling**
5. **Maintenance of water bodies and distribution system in the campus**

+91 4822 212317  
+91 9188420859  
+91 9447140859

principal.stc@gmail.com  
www.stcp.ac.in

Arunapuram P.O., Kottayam  
Kerala - 686 574  
India





# ST. THOMAS COLLEGE, PALAI

RE-ACCREDITED WITH 'A' GRADE BY NAAC | COLLEGE WITH POTENTIAL FOR EXCELLENCE (UGC -CPE)

AFFILIATED TO MAHATMA GANDHI UNIVERSITY, KOTTAYAM, KERALA

28/07/2020

## CERTIFICATE

This is to certify that at the inception of the College in 1950, the management had constructed open wells to meet the water requirements of the institution. More open wells were added during 1970 and 1995. Tanks and bunds were also established to ensure uninterrupted supply of water to the campus. The management had also installed a waste water recycling system with a plan for its intermittent repair and timely renovation in future. Maintenance of water bodies and distribution system on the campus is well taken care of with periodical check-up. The expense of all the aforementioned constructions was borne by the management with the help of self-generated funds.

  
**Principal**



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RE-ACCREDITED WITH 'A' GRADE BY NAAC | COLLEGE WITH POTENTIAL FOR EXCELLENCE (UGC -CPE)

AFFILIATED TO MAHATMA GANDHI UNIVERSITY, KOTTAYAM, KERALA

## RAIN WATER HARVESTING

### Statement

Sl. No.	Date	Particulars	Amount (in Rs.)
1.	28/12/2012	Plumbing Materials	40078
2.	23/05/2013	Cement and other items	42450
3.	06/05/2013	Cement (50 packets)	18500
4.	25/07/2013	Roofing	489504
5.	13/08/2013	Roofing	726000
6.	31/03/2014	Plumbing Labour Charge	35440
7.	09/12/2014	Plumbing Materials	954
8.	18/02/2016	Plumbing Materials	310
9.	18/02/2016	Plumbing Materials	100
10.	19/02/2016	Plumbing Materials	5940
11.	04/03/2016	Plumbing Materials	423
<b>Total</b>			<b>1359699</b>

STC, Palai  
31/03/2019



  
Principal

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Arunapuram P.O., Kottayam  
Kerala - 686 574  
India





# Southern Roofing Solutions

KERALA VALUE ADDED TAX RULES 2005

FORM 8 B [See rule 58 (10)]

RETAIL INVOICE

CASH / CREDIT

Chirappurathu Building,  
Kakkoor P.O., Ernakulam - 686 662  
Phone : +91 485 2273 108, +91 85 47 997 297  
E-mail : southernroofingsolutions@india.com

TIN : 32151406937

(Tax Payer's Identification Number)

Invoice No. & Date	Purchase Order No. & Date	Date
R- 1155 / 13-08-2013	As per telephonic order	13-08-2013

Name & Address of Purchaser : The Principal St. Thomas College Arunapuram P.O. Pala, Kottayam	TIN (If any)
	Telephone No.
	Fax
	E-Mail

Sl. No.	Commodity Code	Commodity Item	Rate of Tax	Unit Price	Qty.	Gross Value	Net Taxable Value	Tax Amount	Total Amount
1	Tata BlueScope - PR 0.45-G/L - Bright Green 20 Ft. - 186 Nos. 12 Ft. - 155 Nos.	Profile	5%	33.10 (per Sq. Ft)	19,641.60 (Sq. Ft)	650,136.76	650,136.76	32,506.85	682,643.61
2	Tata BlueScope - Ridge 50. Nos.	Ridge	5%	620.00 (per No.)	50.00 (No.)	31,000.00	31,000.00	1550.00	32,550.00
3	Self Drilling Screws TP 55 mm x 4000 Nos.	SDS	5%	2.40 (per No.)	4000 (No.)	9600.00	9600.00	480.00	10,080.00
Total						690,736.76	690,736.76	34,536.85	725,273.61
Cash Discount									950.00
Total									726,223.61

Round Off

+ 0.19

Grand Total

7,26,224.00

Amount in words (Rs.): Seven Lakh Twenty Six Thousand Two Hundred and Twenty Four only

**DECLARATION**

(To be finished by the seller)

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my / our Registrations under KVAT ACT 2003 is valid as on the date of this Bill

E & OE

**Terms of Delivery and Payment if any**

Delivery Address : Same as billing address

# Southern Roofing Solutions

KERALA VALUE ADDED TAX RULES 2005  
**FORM 8 B** [See rule 58 (10)]  
 RETAIL INVOICE  
 CASH / CREDIT

Chirappurathu Building,  
 Kakkoor P.O., Ernakulam - 686 662  
 Phone : +91 485 2273 108, +91 85 47 997 297  
 E-mail : southernroofingsolutions@india.com

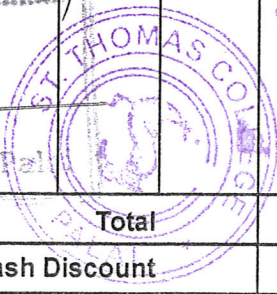
TIN : 32151406937  
 (Tax Payer's Identification Number)

Invoice No. & Date	Purchase Order No. & Date	Date
1141/2013	25-07-2013	25-07-2013

Name & Address of Purchaser : The Principal St. Thomas College Aunnappuram P.O. Pala, Kottayam	TIN (If any)	Telephone No. 944 71 39 253
	Fax	E-Mail

Sl. No.	Commodity Code	Commodity Item	Rate of Tax	Unit Price	Qty.	Gross Value	Net Taxable Value	Tax Amount	Total Amount
1	4.0 X 2.0 - 16G 155 Nos.	Tube	5	1414.50	155	219,247.50	219,247.50	10,962.38	230,209.88
2	3.0 X 1.5 - 16G 018 Nos.	Tube	5	1131.50	18	20,367.00	20,367.00	1018.35	21,385.35
3	1.5 X 1.5 - 16G 310 Nos.	Tube	5	728.75	310	2,25,912.50	2,25,912.50	11,295.63	2,37,208.13

PAID Rs. 4,89,504/-  
 Principal  
 St. Thomas College, Pala



TESTED  
 Principal  
 St. Thomas College, Pala

Total	465,527.00	23,271.36	4,88,803.36
Cash Discount	-	-	4,88,803.36
Total			4,88,803.36
Costs and Freight	Round Off		+700.64
	Grand Total		4,89,504.00

Amount in words (Rs.): Four Lakh Eighty Nine Thousand Two Hundred and Four only

**DECLARATION**  
 (To be finished by the seller)  
 Certified that all the particulars shown in the above Tax Invoice are true and correct and that my / our Registrations under KVAT ACT 2003 is valid as on the date of this Bill

E & OE  
**Terms of Delivery and Payment if any**  
 Delivery Address : Same as billing address  
 Name of Driver :  
 For Southern Roofing Solutions  
 Branch/Manager

**ST. THOMAS ELECTRICALS & SANITARIAN**  
 SANTHOMME COMMERCIAL COMPLEX, KOTTARAWATTI, PALA-688 575  
 PHONE : 04622-200377, 323753

TIN : 3405093403-2  
 GST :  
 Hall No: B14693  
 Date : 18-11-2017

VALUE ADDED TAX RULES, 2001  
 (See Rule 56(10))  
**TAX INVOICE - CREDIT**

Schedule / Commodity Item	Tax %	Quantity	Unit	Price	Gross Value	Discount	Net Value	Tax Amt.	Total
C.R.T OPEN WELL 5 HP HOR. SUBMERSIBLE PUM	5.00	1,000	NO.	2057.14	2057.14	0.00	2057.14	1042.86	2900.00
BAROFLEX SUCTION HOSE 2"	5.00	20,000	MTR.	189.93	3619.04	0.00	3619.04	180.95	3799.99
SUPREME P.V.C R.T.A 2" FN 16	5.00	3,000	NO.	45.71	137.14	13.71	123.43	6.17	129.60
C.R.T HEAVY NON RETURN VALVE 2"	5.00	1,000	NO.	1345.63	1345.64	0.00	1345.64	67.28	1412.92
SAKTHIPAN ISI P.V.C HOSE 2" 10KG	5.00	3,000	NO.	76.19	228.57	22.86	205.71	10.29	216.00
1/2" K RND SOLVENT CEMENT 250ML HEAVY	13.50	1,000	NO.	104.49	104.49	0.00	104.49	14.11	118.60
PACK SAW BLADE	5.00	3,000	NO.	5.71	17.31	0.00	17.31	0.87	18.18
SHELLAC 50ML	5.00	2,000	NO.	14.28	28.57	0.00	28.57	1.43	30.00
CUTTEN WASTE WHITE	5.00	2,000	NO.	17.14	34.28	0.00	34.28	1.71	36.00
SUPREME P.V.C BUSH 2.1/2" X 2" FN16	5.00	1,000	NO.	31.04	31.05	3.10	27.95	1.40	29.35
BANK SERVICE WIRE ALUM. 6 X 3 CORE	13.50	163,000	MTR.	38.44	6267.02	0.00	6267.02	313.35	6580.37
L & T MK-1 D.O.L. STARTER 6-10A	5.00	1,000	NO.	1497.77	1497.80	0.00	1497.80	202.20	1700.00
PRECISION FLEXIBLE PIPE 20MM	5.00	4,000	MTR.	8.64	34.57	0.00	34.57	1.73	36.30
PVC INSULATION TAPE	5.00	3,000	NO.	9.61	28.83	0.00	28.83	1.44	30.27
SEAL SUBMERSIBLE GUM	13.50	1,000	NO.	124.44	124.44	0.00	124.44	16.80	141.24
PLASTIC ROPE	5.00	4,000	KG	285.71	1142.86	0.00	1142.86	57.14	1200.00
M.M FLEXIBLE WIRE 4 SQ. MM 3 CORE	5.00	20,000	MTR.	93.47	1869.52	0.00	1869.52	90.48	1960.00
TAPA 30 A BK 4 WAY CONNECTOR	5.00	2,000	NO.	31.11	62.22	0.00	62.22	8.40	70.62
C.R.T HOSE COLLAR 2"	13.50	2,000	NO.	66.67	133.33	0.00	133.33	6.67	140.00
S HOSE CLIP 2"	5.00	2,000	NO.	66.67	133.33	0.00	133.33	6.67	140.00
B HOSE CLIP 2"	5.00	4,000	NO.	43.25	173.03	0.00	173.03	8.65	181.68
B BARREL NIPPLE HEAVY 2"X12"	5.00	1,000	NO.	214.29	214.29	0.00	214.29	10.71	225.00
<b>Total</b>									

*Handwritten signature*

**ATTESTED**  
*Handwritten signature*  
 Principal  
 St. Thomas College, Pala

**ATTESTED**  


40078/-  
*Handwritten signature*  
 St. Thomas College, Pala

Amount in Words: Thousand Seventy Eight Only

Freight Charges :  
 Round off

Net Total : 2900.00

\*\* Grand Total

# SAINT JUDE ELECTRICALS & SANIWARES

SANTHOME COMMERCIAL COMPLEX  
KOTTARAMATTOM, PALA-686 575

saintjudeelectricals@gmail.com Phone : 04822-200377,200277

THE KERALA VALUE ADDED TAX RULES 2005

FORM NO.8B

[See rule 58(10)]

**TAX INVOICE - CREDIT**

Original for Buyer

Invoice No. & Date.	P.Order No. & Date	LR No. & LR Date	Transporter
B 20509 04-03-2016			

TO : ST.THOMAS COLLEGE SWIMMING POOL

Cr.Days :0

Due date :04-Mar-2016

CST No.

E-mail :

Site :

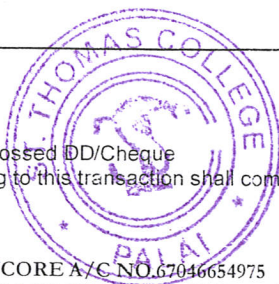
SI	Schedule with Entry No Commodity /Item	Rate Tax	Price	Qty	Unit	DISC Amt	Net Value	Tax Amt	Total
1	SUN FIX SHELLAC	5.00	10.476	1.000	NOS	0.00	10.48	0.52	11.00
2	HACK SAW BLADE	5.00	5.714	2.000	NOS	0.00	11.43	0.57	12.00
3	COTTEN WASTE WHITE	5.00	171.429	0.100	KG	0.00	17.14	0.86	18.00
4	KELACHANDRA ELBOW 45 3" (90 MM)	5.00	60.190	3.000	NOS	45.14	135.43	6.77	142.20
5	SUPREME P.V.C 45 ELBOW 3" PN 16	5.00	177.714	1.000	NOS	44.43	133.28	6.66	139.94
6	STAR PVC COUPLING 3" (90 MM)	5.00	63.619	2.000	NOS	31.81	95.43	4.77	100.20
<b>TOTAL</b>				<b>9.100</b>		<b>121.38</b>	<b>403.19</b>	<b>20.15</b>	<b>423.34</b>

Rupees Four Hundred Twenty Three Only

Sales 5% 403.19 / 20.15

Cess Amount	0.00
Freight	0.00
Handling	0.00
Round Off	-0.34

**Bill Amount 423.00**



**ATTESTED**  
*[Signature]*  
Principal  
St. Thomas College, Pala.

For SAINT JUDE ELECTRICALS & SANIWARES

1. Payment to be made by crossed DD/Cheque
2. Every legal matters relating to this transaction shall come under jurisdiction of Courts

Our Bank Details

STATE BANK OF TRAVANCORE A/C NO.67046654975  
KADAPPATTOOR (Br.) (C.C.A/C) IFC CODE : SBTR0000727  
STATE BANK OF TRAVANCORE A/C NO.67037524470  
KADAPPATTOOR (Br.) (C.C.A/C) IFC CODE : SBTR0000727

Authorised Signatory

# SAINT JUDE ELECTRICALS & SANIWARES

SANTHOME COMMERCIAL COMPLEX  
KOTTARAMATTOM, PALA-686 575

saintjudeelectricals@gmail.com Phone : 04822-200377,200277

THE KERALA VALUE ADDED TAX RULES 2005

FORM NO.8B

[See rule 58(10)]

**TAX INVOICE - CREDIT**

Original for Buyer

Invoice No. & Date.	P.Order No. & Date	LR No. & LR Date	Transporter
B 19658 19-02-2016			

TO : ST. THOMAS COLLEGE SWIMMING POOL

Cr. Days : 0

Due date : 19-Feb-2016

CST No.

E-mail :

Site :

SI	Schedule with Entry No Commodity /Item	Rate Tax	Price	Qty	Unit	DISC Amt	Net Value	Tax Amt	Total
1	STAR ISI PVC PIPE 3" 10 KG (90 MM)	5.00	343.286	18.000	MTR.	1544.79	4,634.35	231.72	4,866.07
2	SAKTHIMAN PVC BEND 3" 10 KG.	5.00	357.143	2.000	NOS	178.57	535.72	26.79	562.51
3	STAR PVC COUPLING 3" (90 MM)	5.00	63.619	3.000	NOS	47.71	143.15	7.16	150.31
4	K BOND SOLVENT CEMENT 250ML HEAVY	14.50	119.694	2.000	NOS	23.94	215.45	31.24	246.69
5	SUN FIX SHELLAC	5.00	10.476	2.000	NOS	0.00	20.95	1.05	22.00
6	SUPREME P.V.C F.T.A. 3" PN16 (90 MM)	5.00	109.524	1.000	NOS	21.90	87.62	4.38	92.00
<b>TOTAL</b>				<b>28.000</b>		<b>1816.91</b>	<b>5,637.24</b>	<b>302.34</b>	<b>5,939.58</b>

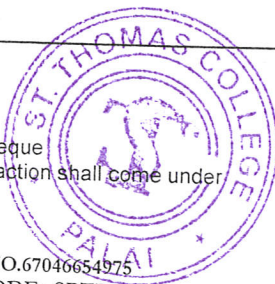
Rupees Five Thousand Nine Hundred Forty Only

Sales 5% 5421.79 / 271.10

Sales 14.5% 215.45 / 31.24

Cess Amount 0.00  
Freight 0.00  
Handling 0.00  
Round Off 0.42

**Bill Amount 5,940.00**



**ATTESTED**

For SAINT JUDE ELECTRICALS & SANIWARES

Principal

St. Thomas College, Pala.

Authorised Signatory

Our Bank Details

STATE BANK OF TRAVANCORE A/C NO.67046654975  
KADAPPATTOOR (Br.) (C.C A/C) IFC CODE : SBTR0000727  
STATE BANK OF TRAVANCORE A/C NO.67037524470  
KADAPPATTOOR (Br.) (C.C A/C) IFC CODE : SBTR0000727



# SAINT JUDE ELECTRICALS & SANIWARES

SANTHOME COMMERCIAL COMPLEX  
KOTTARAMATTOM, PALA-686 575

saintjudeelectricals@gmail.com Phone : 04822-200377,200277

THE KERALA VALUE ADDED TAX RULES 2005

FORM NO.8B

[See rule 58(10)]

**TAX INVOICE - CASH**

Original for Buyer

Invoice No. & Date.	P.Order No. & Date	LR No. & LR Date	Transporter
<b>B 19600</b> 18-02-2016			

TO : ST.THOMAS COLLEGE SWIMMING POOL

Cr.Days :0

Due date :18-Feb-2016

CST No.

E-mail :

Site :

SI	Schedule with Entry No Commodity /Item	Rate Tax	Price	Qty	Unit	DISC Amt	Net Value	Tax Amt	Total
1	PVC BEND 3" 6 KG.	5.00	197.143	1.000	NOS	45.34	151.80	7.59	159.39
2	STAR PVC COUPLING 3" (90 MM)	5.00	63.619	3.000	NOS	47.71	143.15	7.16	150.31
<b>TOTAL</b>				<b>4.000</b>		<b>93.05</b>	<b>294.95</b>	<b>14.75</b>	<b>309.70</b>

Rupees Three Hundred Ten Only

Sales 5% 294.95 / 14.75

Cess Amount 0.00  
Freight 0.00  
Handling 0.00  
Round Off 0.30

**Bill Amount 310.00**



**ATTESTED**  
*[Signature]*  
Principal  
St. Thomas College, Pala.

For SAINT JUDE ELECTRICALS & SANIWARES

1. Payment to be made by crossed DD/Cheque
2. Every legal matters relating to this transaction shall come under jurisdiction of Courts

Our Bank Details

STATE BANK OF TRAVANCORE A/C NO.67046654975  
KADAPPATTOOR (Br.) (C.C A/C) IFC CODE : SBTR0000727  
STATE BANK OF TRAVANCORE A/C NO.67037524470

Authorised Signatory *[Signature]*

# SAINT JUDE ELECTRICALS & SANIWARES

SANTHOME COMMERCIAL COMPLEX

KOTTARAMATTOM, PALA-686 575

saintjudeelectricals@gmail.com Phone : 04822-200377,200277

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THE KERALA VALUE ADDED TAX RULES 2005

FORM NO.8B

[See rule 58(10)]

**TAX INVOICE - CASH**

Original for Buyer

Invoice No. & Date.	P.Order No. & Date	LR No. & LR Date	Transporter
<b>B 19531</b> 18-02-2016			

TO : ST.THOMAS COLLEGE SWIMMING POOL

Cr.Days :0

Due date :18-Feb-2016

CST No.

E-mail :

Site :

Sl	Schedule with Entry No Commodity /Item	Rate Tax	Price	Qty	Unit	DISC Amt	Net Value	Tax Amt	Total
1	STAR PVC COUPLING 3" (90 MM)	5.00	63.619	2.000	NOS	31.81	95.43	4.77	100.20
<b>TOTAL</b>				<b>2.000</b>		<b>31.81</b>	<b>95.43</b>	<b>4.77</b>	<b>100.20</b>

Rupees One Hundred Only

Cess Amount	0.00
Freight	0.00
Handling	0.00
Round Off	-0.20

Sales 5% 95.43 / 4.77

**Bill Amount 100.00**

**ATTESTED**

Principal

St. Thomas College, Pala



For SAINT JUDE ELECTRICALS & SANIWARES

Payment to be made by crossed DD/Cheque  
Every legal matters relating to this transaction shall come under  
jurisdiction of Courts

Our Bank Details

STATE BANK OF TRAVANCORE A/C NO.67046654975  
KADAPPATTOOR (Br.) (C.C A/C) IFC CODE : SBTR0000727  
STATE BANK OF TRAVANCORE A/C NO.67037524470  
KADAPPATTOOR (Br.) (C.C A/C) IFC CODE : SBTR0000727

Authorised Signatory



9

B - block

# ST. THOMAS COLLEGE, ARUNAPURAM, PALA

'B' BLOCK

## PLUMBING LABOUR CHARGE

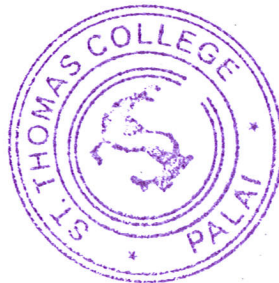
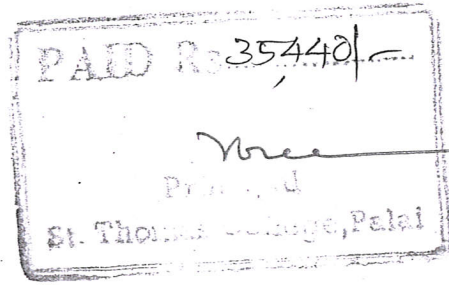
	<u>No.</u>	<u>Rate</u>	<u>Total</u>
1.	4" p.v.c. pipe open 340mtr x	96	32640.00
2.	Extra Labour Charge 4 x	700	2800.00
<b>Total</b>			<b>35440.00</b>

*[Handwritten mark]*

BENNU MATHECARI  
 AYALLOOR [H]  
 VALLICHIRA P.O  
 PALA

MOB: 9400701013

*[Handwritten signature]*



**ATTESTED**  
*[Signature]*  
 Principal  
 St. Thomas College, Pala.

TIN: 32050971202  
(Tax Payer's Identification Number)

# J. J. STEELS

KGST No : 21152000 Dt. 23-1-'92.

ERATTUPETTA ROAD, PALA-686 575

Phone: Off: 04822 - 212994, 212574, 212674, Res: 04822 - 212495, 212295

The Kerala Value Added Tax Rules, FORM No. 8 B (For Customers when input tax credit is not required) [See Rule 56(10)]

Invoice No. 508 RETAIL INVOICE CASH/CREDIT Date 6/5/2013

Name & Address of the purchaser with TIN, if any S. Thomas College Pala

Telephone No ..... Mobile ..... Fax ..... e-mail .....

Sl. No.	Sch. Entry no/Commodity code	Commodity/Item	Rate of Tax	Unit Price	Qty.	Gross Value	Cash Discount	Net Value	
1	2	3	4	5	6	7	8	9	
TOTAL									16158.50
E & OE						10	Tax Amount Rs. 5%		
							13.5%		2342.80
						11	Total (9+10)		18500.30

Grand Total in Words .....

For J. J. STEELS

Authorised Signatory (with status & Seal)



**ATTESTED**  
Principal  
St. Thomas College, Pala.

Invoice Number

# J. J. STEELS

KGST No : 21152000 Dt. 23-1-92.

ERATTUPETTA ROAD, PALA-686 575

Phone: Off: 04822 - 212994, 212574, 212674, Res: 04822 - 212495, 212295

768

RETAIL INVOICE  
CASH/CREDIT

Invoice No.

Name & Address of the purchaser with TIN, if any. Thomas College Pala Date 23/1/13

Telephone No. 9473

Mobile Pala

Fax

e-mail

Sl. No.	Sch. Entry no/Commo- dity code	Commodity/Item	Rate of Tax	Unit Price	Qty.	Gross Value	Cash Discount	Net Value
1	2	3	4	5	6	7	8	9
		<u>16mm Buzing</u>		<u>4467</u>	<u>55.0</u>			<u>2566 85</u>
		<u>16mm Buzing</u>		<u>49105</u>	<u>250</u>			<u>12262 50</u>
		<u>16mm Buzing</u>		<u>4467</u>	<u>171.0</u>			<u>7980 57</u>
		<u>16mm Buzing</u>		<u>32915</u>				<u>16157 50</u>
TOTAL						<u>476</u>		<u>3896742</u>

E & OE

10	Tax Amount Rs. 5%	1140	49
11	Total (9+10)	2342	83
		<u>4245074</u>	

Grand Total in Words.....

Thomas For J. J. STEELS 95

42545

Authorised Signatory (with status & Seal)



ATTESTED

Principal

St Thomas College, Pala.



# Southern Roofing Solutions

KERALA VALUE ADDED TAX RULES 2005

FORM 8 B [See rule 58 (10)]

RETAIL INVOICE

CASH / CREDIT

Chirappurathu Building,  
Kakkoor P.O., Ernakulam - 686 662  
Phone : +91 485 2273 108, +91 85 47 997 297  
E-mail : southernroofingsolutions@india.com

TIN : 32151406937

(Tax Payer's Identification Number)

Invoice No. & Date	Purchase Order No. & Date	Date
R- 1155 / 13-08-2013	As per telephonic order	13-08-2013

Name & Address of Purchaser : The Principal St. Thomas College Arunapuram P.O. Pala, Kottayam	TIN (If any)
	Telephone No.
	Fax
	E-Mail

Sl. No.	Commodity Code	Commodity Item	Rate of Tax	Unit Price	Qty.	Gross Value	Net Taxable Value	Tax Amount	Total Amount
1	Tata BlueScope - PR 0.45-G/L - Bright Green 20 Ft. - 186 Nos. 12 Ft. - 155 Nos.	Profile	5%	33.10 (per Sq. Ft.)	19,641.60 (Sq. Ft.)	650,136.76	650,136.76	32,506.85	682,643.61
2	Tata BlueScope - Ridge 50. Nos.	Ridge	5%	620.00 (per No.)	50.00 (No.)	31,000.00	31,000.00	1550.00	32,550.00
3	Self Drilling Screws TP 55 mm x 4000 Nos.	SDS	5%	2.40 (per No.)	4000 (No.)	9600.00	9600.00	480.00	10,080.00
Total						690,736.76	690,736.76	34,536.85	725,273.61
Cash Discount									950.00
Total									726,223.61

Round Off

+ 0.19

Grand Total

7,26,224.00

Amount in words (Rs.): Seven Lakh Twenty Six Thousand Two Hundred and Twenty Four only

**DECLARATION**

(To be finished by the seller)

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my / our Registrations under KVAT ACT 2003 is valid as on the date of this Bill

E & OE

**Terms of Delivery and Payment if any**

Delivery Address : Same as billing address

# Southern Roofing Solutions

KERALA VALUE ADDED TAX RULES 2005  
**FORM 8 B** [See rule 58 (10)]  
 RETAIL INVOICE  
 CASH / CREDIT

Chirappurathu Building,  
 Kakkoor P.O., Ernakulam - 686 662  
 Phone : +91 485 2273 108, +91 85 47 997 297  
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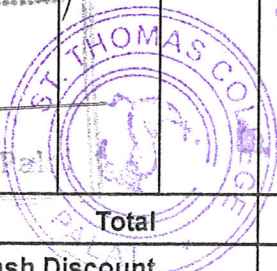
TIN : 32151406937  
 (Tax Payer's Identification Number)

Invoice No. & Date	Purchase Order No. & Date	Date
1141/2013	25-07-2013	25-07-2013

Name & Address of Purchaser : The Principal St. Thomas College Aunnappuram P.O. Pala, Kottayam	TIN (If any)	Telephone No. 944 71 39 253
	Fax	E-Mail

Sl. No.	Commodity Code	Commodity Item	Rate of Tax	Unit Price	Qty.	Gross Value	Net Taxable Value	Tax Amount	Total Amount
1	4.0 X 2.0 - 16G	Tube	5	1414.50	155	219,247.50	219,247.50	10,962.38	230,209.88
	155 Nos.								
2	3.0 X 1.5 - 16G	Tube	5	1131.50	185	20,367.00	20,367.00	1018.35	21,385.35
	018 Nos.								
3	1.5 X 1.5 - 16G	Tube	5	728.75	310	2,25,912.50	2,25,912.50	11,295.63	2,37,208.13
	310 Nos.								

PAID Rs. 4,89,504/-  
 Principal  
 St. Thomas College, Pala



TESTED  
 Principal  
 St. Thomas College, Pala

Total	465,527.00	23,276.36	4,88,803.36
Cash Discount	-	-	4,88,803.36
Total			4,88,803.36
Costs and Freight		Round Off	+700.64
		Grand Total	4,89,504.00

Amount in words (Rs.): Four Lakh Eighty Nine Thousand Two Hundred and Four only

**DECLARATION**  
 (To be finished by the seller)  
 Certified that all the particulars shown in the above Tax Invoice are true and correct and that my / our Registrations under KVAT ACT 2003 is valid as on the date of this Bill

E & OE  
**Terms of Delivery and Payment if any**  
 Delivery Address : Same as billing address  
 Name of Driver :  
 For Southern Roofing Solutions  
 Branch/Manager



**ST. THOMAS ELECTRICALS & SANITARIAN**  
 SANTHOSE COMMERCIAL COMPLEX, KOTTARAWATTI, PALA-688 575  
 PHONE : 04622-200377, 323753

TIN : 3405093403-2  
 GST :  
 Hall No: B14693  
 Date : 18-11-2017

VALUE ADDED TAX RULES, 2001  
 (See Rule 56(10))  
**TAX INVOICE - CREDIT**  
 ST. THOMAS COLLEGE ADUWAPUDDAM

Schedule / Commodity Item	Tax %	Quantity	Unit	Price	Gross Value	Discount	Net Value	Tax Amt.	Total
C.R.T OPEN WELL 5 HP HOR. SUBMERSIBLE PUM	5.00	1,000	NO.	2057.14	2057.14	0.00	2057.14	1042.86	2900.00
BAROFLEX SUCTION HOSE 2"	5.00	20,000	MTR.	189.93	3619.04	0.00	3619.04	180.95	3799.99
SUPREME P.V.C R.T.A 2" FN 16	5.00	3,000	NO.	45.71	137.14	13.71	123.43	6.17	129.60
C.R.T HEAVY NON RETURN VALVE 2"	5.00	1,000	NO.	1345.63	1345.64	0.00	1345.64	67.28	1412.92
SAKTHIPAN ISI P.V.C HOSE 2" 10KG	5.00	3,000	NO.	76.19	228.57	22.86	205.71	10.29	216.00
1/2" K RND SOLVENT CEMENT 250ML HEAVY	13.50	1,000	NO.	104.49	104.49	0.00	104.49	14.11	118.60
PACK SAW BLADE	5.00	3,000	NO.	5.71	17.31	0.00	17.31	0.87	18.18
SHELLAC 50ML	5.00	2,000	NO.	14.28	28.57	0.00	28.57	1.43	30.00
CUTTEN WASTE WHITE	5.00	2,000	NO.	17.14	34.28	0.00	34.28	1.71	36.00
SUPREME P.V.C BUSH 2.1/2" X 2" FN16	5.00	1,000	NO.	31.04	31.05	3.10	27.95	1.40	29.35
BANK SERVICE WIRE ALUM. 6 X 3 CORE	5.00	163,000	MTR.	38.44	6267.02	0.00	6267.02	313.35	6580.37
L & T MK-1 D.O.L. STARTER 6-10A	13.50	1,000	NO.	1497.77	1497.80	0.00	1497.80	202.20	1700.00
PRECISION FLEXIBLE PIPE 20MM	5.00	4,000	MTR.	8.64	34.57	0.00	34.57	1.73	36.30
PVC INSULATION TAPE	5.00	3,000	NO.	9.61	28.83	0.00	28.83	1.44	30.27
SEAL SUBMERSIBLE GUM	13.50	1,000	NO.	124.44	124.44	0.00	124.44	16.80	141.24
PLASTIC ROPE	5.00	4,000	KG	285.71	1142.86	0.00	1142.86	57.14	1200.00
M.M FLEXIBLE WIRE 4 SQ. MM 3 CORE	5.00	20,000	MTR.	93.47	1869.52	0.00	1869.52	90.48	1960.00
TAPA 30 A BK 4 WAY CONNECTOR	5.00	2,000	NO.	31.11	62.22	0.00	62.22	8.40	70.62
C.I HOSE COLLAR 2"	13.50	2,000	NO.	66.67	133.33	0.00	133.33	6.67	140.00
S HOSE CLIP 2"	5.00	2,000	NO.	66.67	133.33	0.00	133.33	6.67	140.00
D.I BARREL NIPPLE HEAVY 2"X12"	5.00	4,000	NO.	43.25	173.03	0.00	173.03	8.65	181.68
	5.00	1,000	NO.	214.28	214.29	0.00	214.29	10.71	225.00
<b>Total</b>		<b>240,100</b>			<b>3874.02</b>		<b>3874.02</b>	<b>243.74</b>	<b>4117.76</b>

*Handwritten signature*

**ATTESTED**  
*Handwritten signature*  
 Principal  
 St. Thomas College, Pala

**ATTESTED**  


40078/-  
*Handwritten signature*  
 St. Thomas College, Pala

Amount in Words: Thousand Seventy Eight Only

Freight Charges :  
 Round off

Net Total : 4117.76

\*\* Grand Total

# SAINT JUDE ELECTRICALS & SANIWARES

SANTHOME COMMERCIAL COMPLEX  
KOTTARAMATTOM, PALA-686 575

saintjudeelectricals@gmail.com Phone : 04822-200377,200277

THE KERALA VALUE ADDED TAX RULES 2005

FORM NO.8B

[See rule 58(10)]

**TAX INVOICE - CREDIT**

Original for Buyer

Invoice No. & Date.	P.Order No. & Date	LR No. & LR Date	Transporter
B 20509 04-03-2016			

TO : ST.THOMAS COLLEGE SWIMMING POOL

Cr.Days :0

Due date :04-Mar-2016

CST No.

E-mail :

Site :

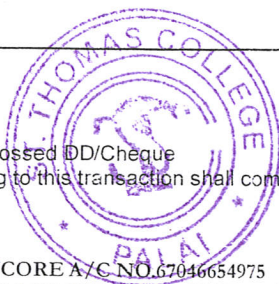
SI	Schedule with Entry No Commodity /Item	Rate Tax	Price	Qty	Unit	DISC Amt	Net Value	Tax Amt	Total
1	SUN FIX SHELLAC	5.00	10.476	1.000	NOS	0.00	10.48	0.52	11.00
2	HACK SAW BLADE	5.00	5.714	2.000	NOS	0.00	11.43	0.57	12.00
3	COTTEN WASTE WHITE	5.00	171.429	0.100	KG	0.00	17.14	0.86	18.00
4	KELACHANDRA ELBOW 45 3" (90 MM)	5.00	60.190	3.000	NOS	45.14	135.43	6.77	142.20
5	SUPREME P.V.C 45 ELBOW 3" PN 16	5.00	177.714	1.000	NOS	44.43	133.28	6.66	139.94
6	STAR PVC COUPLING 3" (90 MM)	5.00	63.619	2.000	NOS	31.81	95.43	4.77	100.20
<b>TOTAL</b>				<b>9.100</b>		<b>121.38</b>	<b>403.19</b>	<b>20.15</b>	<b>423.34</b>

Rupees Four Hundred Twenty Three Only

Sales 5% 403.19 / 20.15

Cess Amount	0.00
Freight	0.00
Handling	0.00
Round Off	-0.34

**Bill Amount 423.00**



**ATTESTED**  
*[Signature]*  
Principal  
St. Thomas College, Pala.

1. Payment to be made by crossed DD/Cheque
2. Every legal matters relating to this transaction shall come under jurisdiction of Courts

Our Bank Details

STATE BANK OF TRAVANCORE A/C NO.67046654975  
KADAPPATTOOR (Br.) (C.C.A/C) IFC CODE : SBTR0000727  
STATE BANK OF TRAVANCORE A/C NO.67037524470  
KADAPPATTOOR (Br.) (C.C.A/C) IFC CODE : SBTR0000727

Authorised Signatory

# SAINT JUDE ELECTRICALS & SANIWARES

SANTHOME COMMERCIAL COMPLEX  
KOTTARAMATTOM, PALA-686 575

saintjudeelectricals@gmail.com Phone : 04822-200377,200277

THE KERALA VALUE ADDED TAX RULES 2005

FORM NO.8B

[See rule 58(10)]

**TAX INVOICE - CREDIT**

Original for Buyer

Invoice No. & Date.	P.Order No. & Date	LR No. & LR Date	Transporter
B 19658 19-02-2016			

TO : ST. THOMAS COLLEGE SWIMMING POOL

Cr. Days : 0

Due date : 19-Feb-2016

CST No.

E-mail :

Site :

SI	Schedule with Entry No Commodity /Item	Rate Tax	Price	Qty	Unit	DISC Amt	Net Value	Tax Amt	Total
1	STAR ISI PVC PIPE 3" 10 KG (90 MM)	5.00	343.286	18.000	MTR.	1544.79	4,634.35	231.72	4,866.07
2	SAKTHIMAN PVC BEND 3" 10 KG.	5.00	357.143	2.000	NOS	178.57	535.72	26.79	562.51
3	STAR PVC COUPLING 3" (90 MM)	5.00	63.619	3.000	NOS	47.71	143.15	7.16	150.31
4	K BOND SOLVENT CEMENT 250ML HEAVY	14.50	119.694	2.000	NOS	23.94	215.45	31.24	246.69
5	SUN FIX SHELLAC	5.00	10.476	2.000	NOS	0.00	20.95	1.05	22.00
6	SUPREME P.V.C F.T.A. 3" PN16 (90 MM)	5.00	109.524	1.000	NOS	21.90	87.62	4.38	92.00
<b>TOTAL</b>				<b>28.000</b>		<b>1816.91</b>	<b>5,637.24</b>	<b>302.34</b>	<b>5,939.58</b>

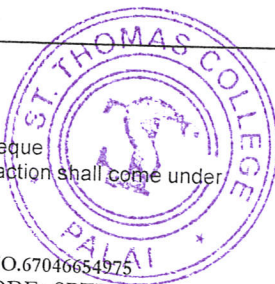
Rupees Five Thousand Nine Hundred Forty Only

Sales 5% 5421.79 / 271.10

Sales 14.5% 215.45 / 31.24

Cess Amount 0.00  
Freight 0.00  
Handling 0.00  
Round Off 0.42

**Bill Amount 5,940.00**



**ATTESTED**

For SAINT JUDE ELECTRICALS & SANIWARES

Principal

St. Thomas College, Pala.

Authorised Signatory

Our Bank Details

STATE BANK OF TRAVANCORE A/C NO.67046654975  
KADAPPATTOOR (Br.) (C.C A/C) IFC CODE : SBTR0000727  
STATE BANK OF TRAVANCORE A/C NO.67037524470  
KADAPPATTOOR (Br.) (C.C A/C) IFC CODE : SBTR0000727

**SAINT JUDE ELECTRICALS & SANIWARES**

SANTHOME COMMERCIAL COMPLEX  
KOTTARAMATTOM, PALA-686 575

saintjudeelectricals@gmail.com Phone : 04822-200377,200277

THE KERALA VALUE ADDED TAX RULES 2005

FORM NO.8B

[See rule 58(10)]

**TAX INVOICE - CASH**

Original for Buyer

Invoice No. & Date.	P.Order No. & Date	LR No. & LR Date	Transporter
<b>B 19600</b> 18-02-2016			

TO : ST.THOMAS COLLEGE SWIMMING POOL

Cr.Days :0

Due date :18-Feb-2016

CST No.

E-mail :

Site :

SI	Schedule with Entry No Commodity /Item	Rate Tax	Price	Qty	Unit	DISC Amt	Net Value	Tax Amt	Total
1	PVC BEND 3" 6 KG.	5.00	197.143	1.000	NOS	45.34	151.80	7.59	159.39
2	STAR PVC COUPLING 3" (90 MM)	5.00	63.619	3.000	NOS	47.71	143.15	7.16	150.31
<b>TOTAL</b>				<b>4.000</b>		<b>93.05</b>	<b>294.95</b>	<b>14.75</b>	<b>309.70</b>

Rupees Three Hundred Ten Only

Sales 5% 294.95 / 14.75

Cess Amount 0.00  
Freight 0.00  
Handling 0.00  
Round Off 0.30

**Bill Amount 310.00**



**ATTESTED**  
*[Signature]*  
**Principal**  
**St. Thomas College, Pala.**

For SAINT JUDE ELECTRICALS & SANIWARES

1. Payment to be made by crossed DD/Cheque
2. Every legal matters relating to this transaction shall come under jurisdiction of Courts

Our Bank Details

STATE BANK OF TRAVANCORE A/C NO.67046654975  
KADAPPATTOOR (Br.) (C.C A/C) IFC CODE : SBTR0000727  
STATE BANK OF TRAVANCORE A/C NO.67037524470

Authorised Signatory *[Signature]*

# SAINT JUDE ELECTRICALS & SANIWARES

SANTHOME COMMERCIAL COMPLEX

KOTTARAMATTOM, PALA-686 575

saintjudeelectricals@gmail.com Phone : 04822-200377,200277

5

THE KERALA VALUE ADDED TAX RULES 2005

FORM NO.8B

[See rule 58(10)]

**TAX INVOICE - CASH**

Original for Buyer

Invoice No. & Date.	P.Order No. & Date	LR No. & LR Date	Transporter
<b>B 19531</b> 18-02-2016			

TO : ST.THOMAS COLLEGE SWIMMING POOL

Cr.Days :0

Due date :18-Feb-2016

CST No.

E-mail :

Site :

Sl	Schedule with Entry No Commodity /Item	Rate Tax	Price	Qty	Unit	DISC Amt	Net Value	Tax Amt	Total
1	STAR PVC COUPLING 3" (90 MM)	5.00	63.619	2.000	NOS	31.81	95.43	4.77	100.20
<b>TOTAL</b>				<b>2.000</b>		<b>31.81</b>	<b>95.43</b>	<b>4.77</b>	<b>100.20</b>

Rupees One Hundred Only

Cess Amount	0.00
Freight	0.00
Handling	0.00
Round Off	-0.20

Sales 5% 95.43 / 4.77

**Bill Amount 100.00**

**ATTESTED**

Principal

St. Thomas College, Pala



For SAINT JUDE ELECTRICALS & SANIWARES

Payment to be made by crossed DD/Cheque  
Every legal matters relating to this transaction shall come under  
jurisdiction of Courts

Our Bank Details

STATE BANK OF TRAVANCORE A/C NO.67046654975  
KADAPPATTOOR (Br.) (C.C A/C) IFC CODE : SBTR0000727  
STATE BANK OF TRAVANCORE A/C NO.67037524470  
KADAPPATTOOR (Br.) (C.C A/C) IFC CODE : SBTR0000727

Authorised Signatory

8

WORLDWIDE JALINEE ELLIOTT  
SANTHOME COMMERCIAL  
PHONE

THE KERALA VALUE ADDED TAX RULES, 1995  
FORM NO. 54. (See Rule 59(10)) TAX  
for ST. THOMAS COLLEGE AMUNAFURAKKAL

QTY	Schedule / Commodity Item	Tax %
1	10TONS 100MM DIA. LIGHT PIPE	5.00
1	21TONS DEEP BOARD BOA 200MM 2 WAY	5.00
1	316 BOARD SOLVENT CEMENT 100MM HEAVY	14.50
1	41TONS DEEP BOARD BOA 200MM 2 WAY	5.00
	Total	

Rupees Nine hundred Fifty Four Only

Sales 1.00 : 191.94, 37.00 ; Sales 14.00 : 191.21,

E & OE.

9

B - block

# ST. THOMAS COLLEGE, ARUNAPURAM, PALA

'B' BLOCK

## PLUMBING LABOUR CHARGE

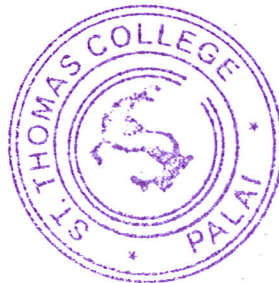
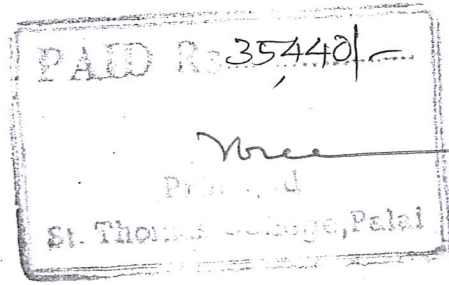
	<u>No.</u>	<u>Rate</u>	<u>Total</u>
1.	4" p.v.c. pipe open 340mtr x	96	32640.00
2.	Extra Labour Charge 4 x	700	2800.00
<b>Total</b>			<b>35440.00</b>

*[Handwritten mark]*

BENNU MATHECARI  
 AYALLOOR [H]  
 VALLICHIRA P.O  
 PALA

MOB: 9400701013

*[Handwritten signature]*



**ATTESTED**  
*[Handwritten signature]*  
 Principal  
 St. Thomas College, Pala.

TIN: 32050971202  
(Tax Payer's Identification Number)

# J. J. STEELS

KGST No : 21152000 Dt. 23-1-'92.

ERATTUPETTA ROAD, PALA-686 575

Phone: Off: 04822 - 212994, 212574, 212674, Res: 04822 - 212495, 212295

The Kerala Value Added Tax Rules, FORM No. 8 B (For Customers when input tax credit is not required) [See Rule 56(10)]

Invoice No. 508 RETAIL INVOICE CASH/CREDIT Date 6/5/2013

Name & Address of the purchaser with TIN, if any S. Thomas College Pala

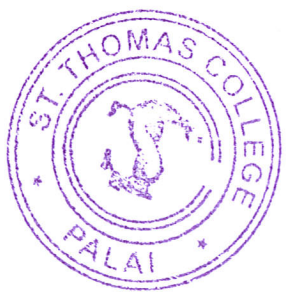
Telephone No ..... Mobile ..... Fax ..... e-mail .....

Sl. No.	Sch. Entry no/Commodity code	Commodity/Item	Rate of Tax	Unit Price	Qty.	Gross Value	Cash Discount	Net Value	
1	2	3	4	5	6	7	8	9	
TOTAL									16158.50
E & OE					10	Tax Amount Rs. 5%			
						13.5%			2342.80
					11	Total (9+10)			18500.30

Grand Total in Words .....

For **J. J. STEELS**

Authorised Signatory (with status & Seal)



**ATTESTED**  
*[Signature]*  
Principal  
St. Thomas College, Pala.



Invoice Number

# J. J. STEELS

KGST No : 21152000 Dt. 23-1-92.

ERATTUPETTA ROAD, PALA-686 575

Phone: Off: 04822 - 212994, 212574, 212674, Res: 04822 - 212495, 212295

768

RETAIL INVOICE  
CASH/CREDIT

Invoice No.

Name & Address of the purchaser with TIN, if any. *Thomas College Pala* Date *23/5/13*

Telephone No. *9473*

Mobile *Pala*

Fax *Pala*

e-mail

Sl. No.	Sch. Entry no/Commo- dity code	Commodity/Item	Rate of Tax	Unit Price	Qty.	Gross Value	Cash Discount	Net Value
1	2	3	4	5	6	7	8	9
		<i>16mm Btz</i>		<i>4467</i>	<i>55.0</i>			<i>2566 85</i>
		<i>16mm Btz</i>		<i>49105</i>	<i>250</i>			<i>12262 50</i>
		<i>16mm Btz</i>		<i>4467</i>	<i>171.0</i>			<i>7980 57</i>
		<i>16mm Btz</i>		<i>32915</i>				<i>16157 50</i>
TOTAL						<i>476</i>		<i>3896742</i>

E & OE

Grand Total in Words.....

10 Tax Amount Rs. 5%  
14.5%

11 Total (9+10)  
*4245074*

For J. J. STEELS  
*[Signature]*  
42545

Authorised Signatory (with status & Seal)



ATTESTED

Principal

St Thomas College, Pala.