

VISION : Enlightenment Through Education,
Strength Through Organization.



SREE NARAYANA COLLEGE KANNUR

ACCREDITED BY NAAC WITH 'A' GRADE (AFFILIATED TO KANNUR UNIVERSITY)

Sree Narayana College Kannur, P.O. Thottada, Kannur, Kerala, India - 670 007

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7.1.2: Policy Document on Green Campus



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Date: 21/10/2023

Policy document on the green campus/plastic free campus.

A Green campus is a place where environmentally friendly practices and education combine to promote sustainable and eco-friendly practices on the campus and beyond the campus. In a green campus, every effort is made to maintain an environmentally sustainable and ecofriendly environment. An institution can take the lead in redefining its environmental culture and developing new paradigms by creating sustainable solutions to the environmental, social and economic needs of mankind through the green campus concept.

The Green Campus Policy aims to create a Clean and Green Campus where eco-friendly activities and instruction work together to encourage sustainable practices both on and off campus. Additionally, it gives a chance to redefine its environmental culture by encouraging staff and students to practise environmental ethics. Sree Narayana College, Kannur has framed its Green Campus Policy in response to the necessity of protecting the environment for a

sustainable, pollution-free, and healthy life in the coming years. The college is keen and dedicated in its pursuit of a clean, green and healthy environment. Strict guidelines are provided to the students to keep the campus green and clean. In order to follow this policy strictly, the college organizes various activities within and outside the campus in order to foster a sense of environmental awareness among the students and society in general.

Objectives

- To protect and preserve ecological systems and natural resources within the campus.
- To foster a sense of environmental awareness among the students and the staff to minimize the use of polluting products and use more environmentally friendly products and services.



- To continuously improve the efficient use of all resources, including energy and water, and to reduce consumption and the amount of waste produced, recovering and recycling waste where possible.
- To raise public awareness of environmental issues through the planning of events, clean-up campaigns, rallies, seminars, tree planting drives etc.
- Effective use of conventional energy sources for meeting everyday energy needs, proper management and disposal of various kinds of waste.
- To make the campus plastic free.
- To conduct college energy and green audits from time to time.
- To help the students and faculty understand everyone's responsibility and to take an initiative to save the environment.
- To minimize the use of paper in administration through E-governance policy.

Initiatives to Implement the Green/Plastic free campus

The following infrastructure has been established, and the following actions are being carried out, as part of the Institution's commitment to managing its campus in compliance with the Clean and Green Campus Policy:

1. Landscaping with Trees and Plants:

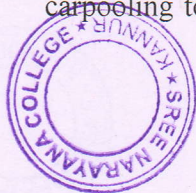
In accordance with the Clean and Green Policy of the Sree Narayana College, Kannur, the college works to grow a wide variety of attractive ornamental plant species and medicinal trees both inside and outside the campus. The College organise tree planting drives, which are regularly undertaken by NSS Unit.

2. Plastic Free campus:

Single-use plastics are totally prohibited in all areas of Sree Narayana College, Kannur including the canteen, classrooms and the laboratories. The college provides ecofriendly alternatives such as stainless steel washable and reusable tumblers, and the canteen is required to serve food only on glass, or stainless-steel plates. The use of single-use plastic is completely prohibited in college campus and in all significant college meetings and events organized according to college administration policy.

3. Clean Air Initiatives:

We encourage our students and staff to use public transportation. We encourage carpooling to college, an activity that will control air pollution and strengthen social



interaction. The entry of automobiles inside the campus is restricted to discourage the use of private vehicles. In compliance with the framework provided by the National Tobacco Control Programme (NTCP) 2007-2008, the college prohibits smoking and the use of other tobacco products.

4. Installation of energy-efficient equipment and alternative energy sources: The

college installed a solar energy plant on the roof of its main building. The college is committed to installing energy-saving and environment friendly electrical appliances.

In order to reduce energy usage, most tube lights and lamps in classrooms,

Laboratories and passages have been replaced with compact fluorescent bulbs or LED bulbs. Boards

are displayed everywhere to switch off the light's seminar hall, classrooms, and laboratories when not in use.

5. Rainwater Harvesting for water conservation:

Through rainwater harvesting, the college makes sure that rainwater is conserved.

Rainwater from the roof top outlets is transported via pipelines attached to the big water harvesting tanks with one lakh litre capacity. In addition to this, the overflowing rainwater from these tanks is carried to the soak pit for ground water recharge.

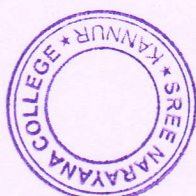
6. Biogas:

A Biogas Plant has been installed near to college canteen. It has a capacity of 2000 Ltr. and can produce Methane gas equivalent to 500 gms equivalent of LPG per day. The raw material used for the plant is the waste food from the canteen. This gas is not explosive as that of LPG, so it is very safe to use. There is no threat of leakage or storage of gas.

7. e-Governance Initiatives:

The college has a policy to minimize the use of paper in all types of official/academic communication of the college through E-Communication. The use of paper is substantially reduced through digitization. One-side blank pages are used to avoid wastage of paper. All the college staff have been provided the college E-mail IDs and through which they make all the required official and college-related communication.

What's app - Class-wise groups, Department wise groups, Committee wise groups have been formed which have reduced the usage of paper in notices and circulars. This



practice has proved highly beneficial to save money, boost productivity, save space, make documentation and information sharing easier, and help the environment.

8. Waste Management Processes:

The college strives to have a minimal impact on the environment and is dedicated to reduce and manage the waste generated by the college campus. The following specific procedures will be undertaken to ensure the college's contribution in protecting the environment.

○ Solid Waste Management

The Solid waste generated in the campus is segregated as biodegradable and non-degradable and the non-degradable wastes are handed over to the Kannur Municipal Corporation. All the biodegradable wastes are disposed in the aerobic composting bins which is setup under the Thumboormuzhi model garbage treatment system. All the Departments, laboratories, and Classrooms are provided with dustbins for dry wastage disposal. Segregation of the waste into biodegradable and non-degradable is done through the separately allotted dustbins at strategic locations in the college.

○ Liquid Waste Management:

- Continuous monitoring to take immediate steps to stop any water leakage through taps, pipes, tanks, toilet flush etc.
- Maintain leak proof water fixtures.
- Minimize the use of water by constructing more Indian style toilets instead of western style toilets.
- By treating wastewater generated in washrooms through Sewage Treatment Plant (STP).

○ Hazardous Chemical Waste Management:

The college have planned to minimize the use of hazardous chemicals related experiments. Even though during the synthesis if some hazardous chemicals may be form, diluted chemicals are diluted before discarding in wash basin. The basin is Marked for the disposal hazardous chemical waste and all the chemical waste is collected in a separate tank set up outside the laboratory.



○ **E-Waste Management:**

College ensures that its usage of technology and generation of e-waste does not impact the environment. For this purpose, the college plans to strive towards:

- Awareness amongst students about reduction of e-waste and making provisions for environment friendly disposal.
- E-waste is given to external agencies for recycling purposes.

9. Environment Centric Awareness Activities:

College encourages awareness programs, plantation program, Cleanliness drive in and beyond the campus, Celebration of various environmental days.

10. Display boards to Encourage Environmental Awareness in College Campus:

Numerous boards have quotes that support environmental ethics and awareness, such as reducing air pollution, eliminating plastic on campus, conserving energy, recycling resources, and planting trees, displays about nature conservation, plantations and other topics are available to all college stakeholders.

11. Green Audit:

The college aims to regularly conduct a Green Audit of our college campus to assess our strengths and weaknesses to further our goals of long-term sustainability. A green audit is a useful tool to determine how and where most energy or water or resources are being used. The college can then consider how to implement changes and make savings. It can determine the type and volume of waste. Recycling projects or waste minimization plans can be adopted. It will create health consciousness and promote environmental values and ethics. It provides a better understanding of the impact of ecofriendly practices on campus. Green auditing will promote financial savings through reduction of resource use. It is imperative that the college evaluate its own contributions toward a sustainable future.

12. Energy Audit:

An Energy Audit to be conducted as and when required to further reduce its carbon footprint. The importance of reducing energy consumption cannot be overstated. The energy audit, with its specialized tools will identify wastage of energy. Such an inspection often reveals several different flaws which cause a loss of significant



13. Clean Campus Drive:

The college actively encourages staff and students to maintain a clean and green campus in compliance with Swachh Bharat Abhiyan. The college administration takes the lead on the clean and green campus initiative by ensuring that resources, personnel, and waste handling methods are properly distributed throughout the year. The initiatives under this include:

- Raising staff and student awareness of hygiene and cleanliness through cleanliness initiatives and awareness campaigns.
- Conserving and tending to the variety of flora and trees that are a part of the college campus a healthy source of oxygen that contributes to the institute's vegetation.
- A crucial element of all the community activity that NSS undertakes is the planning of demonstrations, plays, and awareness campaigns on subjects linked to the "Swachh Bharat Abhiyan".
- Make a commitment to trash management and upkeep of a tidy campus, particularly during college events.



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PRINCIPAL
SREE NARAYANA COLLEGE
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7. INSTITUTIONAL VALUES AND BEST PRACTICES

7.1.2. Geo-tagged photographs/videos of the following facilities

- a) Alternate sources of energy and energy conservation measures
- b) Management of the various types of degradable and nondegradable waste
- c) Water conservation
- d) Green campus initiatives
- e) Disabled-friendly, barrier free environment



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- 2. Management of the various types of degradable and nondegradable waste**
- 3. Water conservation**
- 4. Green campus initiatives**
- 5. Disabled-friendly, barrier free environment**



7.1.2 a) ALTERNATE SOURCE OF ENERGY AND ENERGY CONSERVATION MEASURES

Solar Power Plant :

The college has invested in the installation of solar panels on its rooftops, which serve to generate renewable energy for various campus operations. This initiative not only reduces reliance on conventional energy sources but also significantly lowers electricity costs. The solar energy system has been designed to harness the abundant sunlight available in Kerala, thereby This policy aims to minimize operational costs and reduce the environmental impact associated with energy consumption. By incorporating solar energy into its energy mix, the college demonstrates a proactive approach toward achieving these objectives maximizing efficiency and output.







LED LAMPS USED IN ALL CLASSROOMS

Sree Narayana College, Kannur, has taken significant strides towards energy conservation through the strategic implementation of LED lamps across its campus. This initiative not only reflects the college's commitment to sustainability but also enhances the learning environment for students. This report details the scope of LED lamp usage, its impact on energy conservation, and additional measures taken to optimize energy efficiency.

Areas of Installation

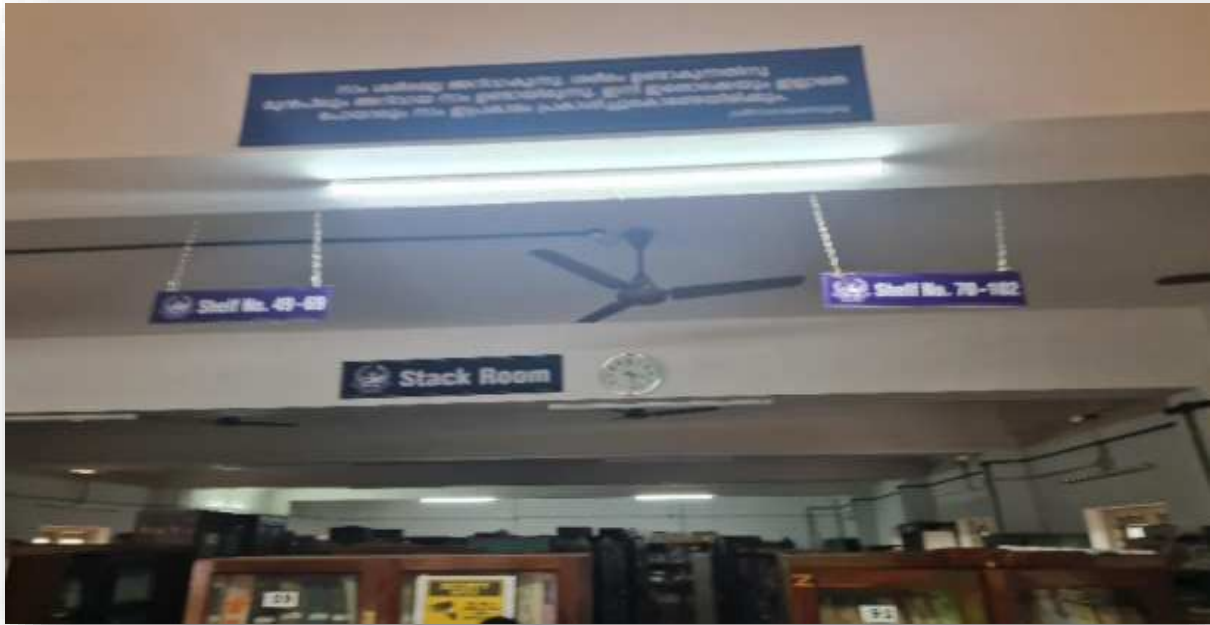
The college has successfully integrated LED lighting in several key areas:

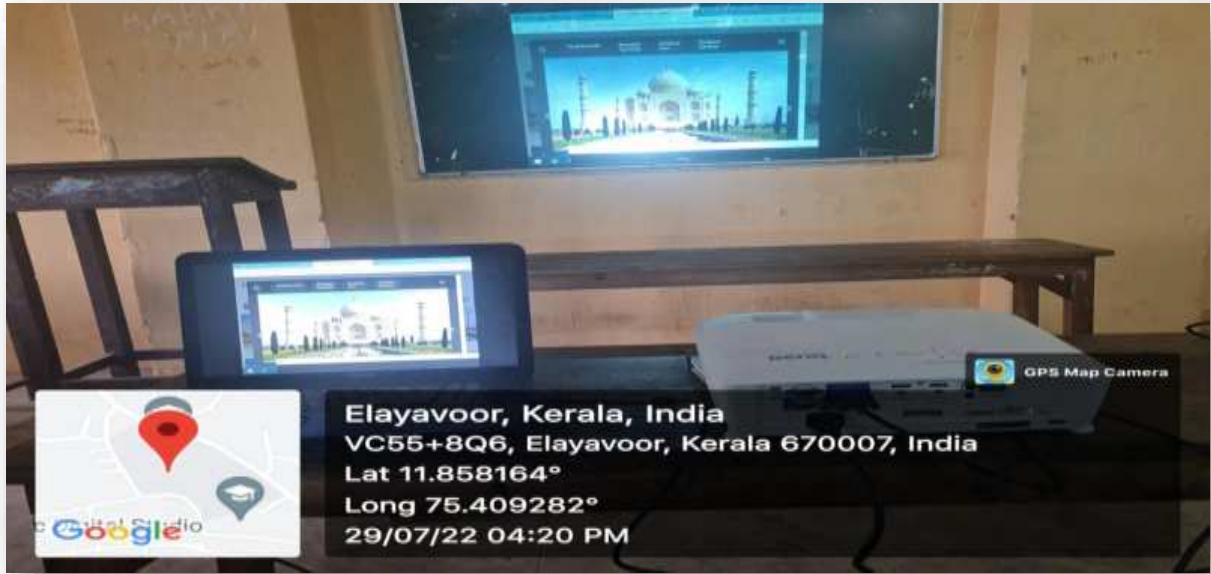
- **Classrooms:** Providing bright and efficient lighting conducive to learning.
- **Auditorium:** Enhancing visibility during events while minimizing energy consumption.
- **Seminar Halls:** Ensuring optimal lighting for presentations and discussions.
- **Library:** Creating a comfortable reading environment with reduced glare and energy use.

Aligned with its Energy Management Policy, Sree Narayana College aims to reduce energy consumption and operational costs while minimizing environmental impact. The transition to LED lamps is a critical component of this policy, which encompasses all forms of energy consumption on campus, including electricity used for lighting. The college encourages natural ventilation by optimizing building designs and using fans only when necessary. This practice not only conserves energy but also promotes a healthier indoor. The college emphasizes turning off electronic equipment in laboratories when not in use. Students are educated on the importance of conserving energy by ensuring that all devices are powered down after experiments. Through ongoing efforts and community engagement, Sree Narayana College continues to pave the way toward a more sustainable future.



LED LAMPS AT GENERAL LIBRARY





LED LAMPS AT AUDITORIUM





LED LAMPS AT SEMINAR HALL





7.1.2 B) MANAGEMENT OF THE VARIOUS TYPES OF DEGRADABLE AND NONDEGRADABLE WASTE









Thumburmuzhi Waste Management

College implemented a comprehensive waste management plan known as the *Thumburmuzhi* Waste Management Plan. This initiative is part of the college's broader commitment to sustainability and environmental responsibility. The plan aims to address waste management effectively while promoting awareness and participation among students and staff. The college has installed separate bins for biodegradable waste, non-biodegradable waste, and recyclables throughout the campus. This encourages proper disposal practices among students and staff. A composting facility has been established to process organic waste generated on campus. This compost is then utilized in the college gardens, promoting sustainable agricultural practices.

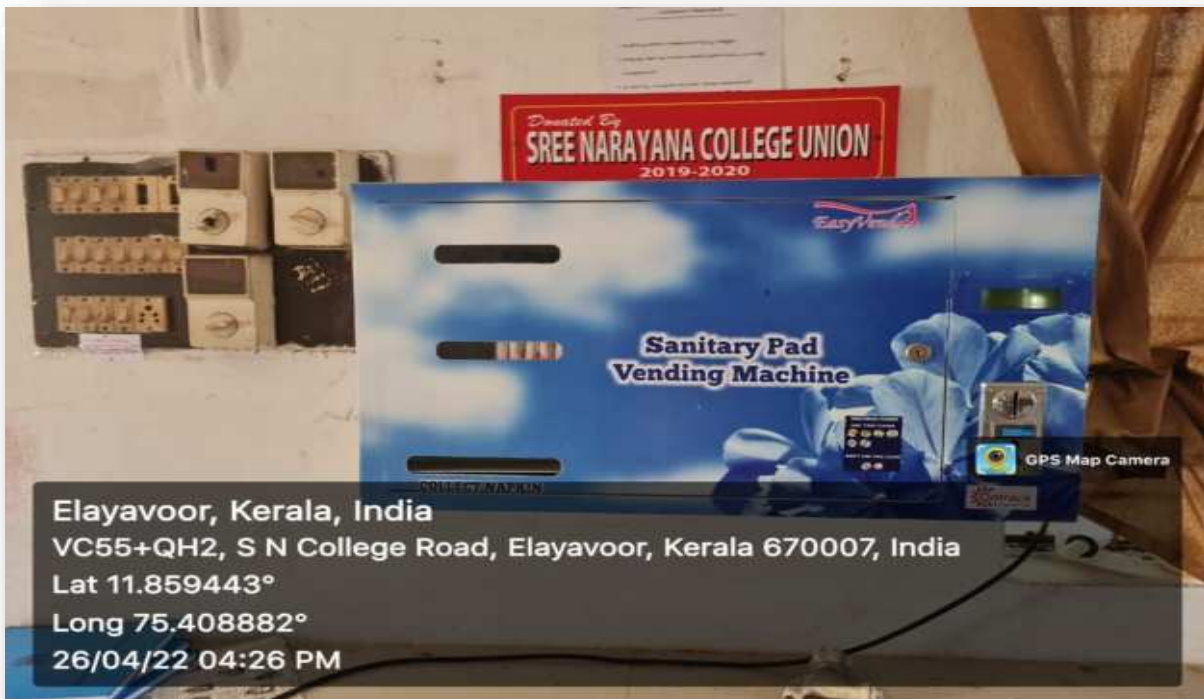


Ferrocement Thumburmuzhy Model



INCINERATOR







Bio Gas Plant

A Biogas Plant as part of its commitment to sustainable waste management and environmental conservation. With a capacity of 1000 liters, this biogas plant plays a crucial role in converting organic waste into renewable energy, thereby promoting eco-friendly practices on campus.







GPS Map Camera



Elayavoor, Kerala, India
VC55+GGF, Elayavoor, Kerala 670007,
India



GPS Map Camera



Elayavoor, Kerala, India
VC55+JMR, Elayavoor, Kerala 670007, India
Lat 11.859097°
Long 75.408964°



GPS Map



Elayavoor, Kerala, India
VC55+FV5, Elayavoor, Kerala 670007,
Lat 11.858777°
Long 75.409674°
30/09/22 04:09 PM GMT +05:30



GPS Map Camera



Elayavoor, Kerala, India
VC55+QH2, S N College Road, Elayavoor, Kerala
670007, India
Lat 11.859434°



SN COLLEGE BOTANY DEPARTMENT AND IGNOU STUDY CENTRE(1405) JOINTLY INITIATED TO PLANT MIYAWAKI FOREST AT THE PREMISES OF COLLEGE LIBRARY



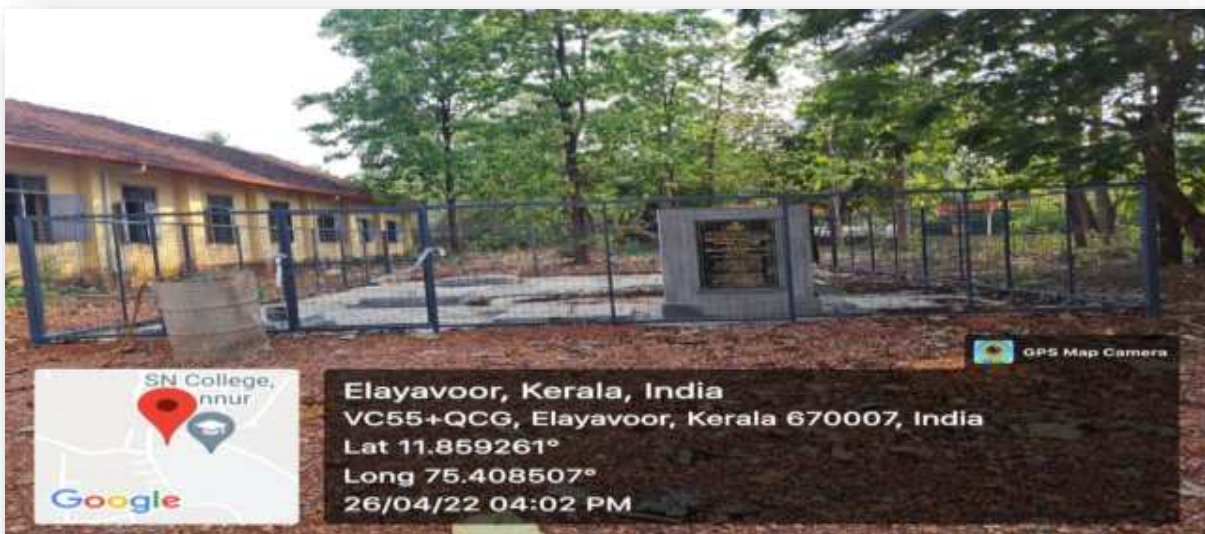
7.1.2 c) RAIN WATER CONSERVATION

Sree Narayana College, Kannur, has implemented an innovative rainwater harvesting system with a capacity of 50,000 liters using ferrocement technology. This initiative is part of the college's commitment to sustainability and efficient water resource management. The following report outlines the system's design, implementation, benefits, and future prospects. It is designed to collect and store rainwater efficiently. Utilizing ferrocement, a composite material made from cement and wire mesh, the tank is both durable and cost-effective. The system has a total storage capacity of 50,000 liters, allowing for substantial rainwater collection during monsoon seasons. The project implemented by Honourable Minister for Ports and Archaeology Sri. Kadannapally Ramachandran, under scheme Special Development Plan 2019-20.















ശ്രീ നാരായണ കോളേജ്
തോട്ടം, കണ്ണൂർ

മഴവെള്ള സംഭരണി നിർമ്മാണ പ്രവൃത്തി

ശ്ലോകം

2021 ഫെബ്രുവരി ശനിയാഴ്ച 6
ഉച്ചയ്ക്ക് 3 മണിക്ക്



ശ്ലോകം
ശ്രീ.രാമചന്ദ്രൻ കടന്നപ്പള്ളി
(ബഹു. ആനന്ദം-മുസിയാട്-പുരവസ്തു-പുരാരേഖ വകുപ്പ് മന്ത്രി)

പ്രിയരേ,
ആനന്ദം-മുസിയാട്-പുരവസ്തു-പുരാരേഖ വകുപ്പു മന്ത്രി ശ്രീ.രാമചന്ദ്രൻ കടന്നപ്പള്ളിയുടെ ആസ്തി വികസന ഘട്ടിൽ നിന്നും 20 ലക്ഷം രൂപ ചെലവഴിച്ച് നിർമ്മിക്കുന്ന മഴവെള്ള സംഭരണിയുടെ ശിലാസ്ഥാപനം 2021 ഫെബ്രുവരി 6 ന് ഉച്ചയ്ക്ക് 3 മണിക്ക് ബഹു.രാമചന്ദ്രൻ കടന്നപ്പള്ളി നിർവ്വഹിക്കുന്നു. പ്രസ്തുത ചടങ്ങിലേക്ക് ഏവരെയും സ്വേച്ഛയാൽ ക്ഷണിക്കുന്നു.





**എം.എൽ.എ ആസ്തി വികസന ഫണ്ട് മുഖേന
ശ്രീ നാരായണ കോളേജ് തോട്ടത്തിൽ പുതുതായി നിർമ്മിക്കുന്ന
കോൺക്രീറ്റ് മഴ വെള്ള സംഭരണിയുടെ ശിലാ സ്ഥാപനം
റിപ്പോർട്ട്**

എം.എൽ.എ ആസ്തി വികസന ഫണ്ട് മുഖേന കണ്ണൂർ നിയോജക ബോധത്തിലെ ശ്രീ നാരായണ കോളേജ് തോട്ടത്തിൽ പുതുതായി നിർമ്മിക്കുന്ന കോൺക്രീറ്റ് മഴ വെള്ള സംഭരണിയുടെ ശിലാ സ്ഥാപനം ബഹു. കണ്ണൂർ കോർപ്പറേഷൻ മേയർ ശ്രീ ടി. ഒ.മോഹൻ അദ്ധ്യക്ഷരുടെ അധ്യക്ഷതയിൽ, ബഹുമാനപ്പെട്ട സുരഭിമ- പുരവസ്തു - പുരോഗമന - മ്യൂസിയം വകുപ്പ് മന്ത്രി ശ്രീ രാമചന്ദ്രൻ കടന്നപ്പള്ളി അദ്ധ്യക്ഷൻ നിർവ്വഹിക്കുന്ന ഈ മഹാനീയ മുഹൂർത്തത്തിൽ പ്രവൃത്തിയെക്കുറിച്ചു ഒരു ലഘു വിവരണം അടിവസ്തു സമ്പന്ന മുൻപാകെ അവതരിപ്പിക്കട്ടെ.

പ്രവൃത്ത പ്രവൃത്തിക്ക് 30.06.2020 ലെ ആർ.ഡി.4 /2529/2019 ഗവ. ഉത്തരവ് പ്രകാരം ബഹു ശ്രീ രാമചന്ദ്രൻ കടന്നപ്പള്ളി എം.എൽ.എ യുടെ 2019-20 വർഷത്തെ ആസ്തി വികസന പദ്ധതിയിൽ ഉൾപ്പെടുത്തി 20 ലക്ഷം രൂപയുടെ ഭരണാനുമതിയും 02-10-2020 ലെ പൊതുഭരണത്തു വകുപ്പ് കെട്ടിട വിഭാഗം എക്സിക്യൂട്ടീവ് എൻജിനീയറുടെ കമ്പോ-2021.പ.2020.2020.03 ഉത്തരവ് പ്രകാരം 20 ലക്ഷം രൂപയുടെ സാങ്കേതിക അനുമതിയും ലഭിക്കുകയുണ്ടായി. തുടർന്ന് തുടർനടപടി സ്വീകരിക്കാനുള്ള തെൻഡർ ക്ഷണിക്കുകയും ഏറ്റെടുക്കാനുള്ള നിരക്ക് തരലപ്പെടുത്തിയ ശ്രീ അബ്ദുൽ സത്താർ ബി. എ എന്ന കരാറുകാരനെ 5 മാസ കാലാവധിയോടു കൂടി പ്രവൃത്തി പൂർത്തീകരിക്കാൻ ഏല്പിക്കുകയും ചെയ്തിട്ടുണ്ട്.

ഏകദേശം 2100 ക്യൂട്ടികൾ പഠിക്കുന്ന കണ്ണൂർ ശ്രീ നാരായണ കോളേജിൽ അനുബന്ധ മാസം മുതലേ കടുത്ത ജലക്ഷാമമാണ് നേരിടുന്നത്. അതിനു ഒരു ശാശ്വതപരിഹാരം എന്ന നിലയിലാണ് ഈ സംരംഭം നടപ്പിലാക്കുന്നത്. **3.5 ലക്ഷം** ലിറ്റർ സംഭരണ ശേഷിയുള്ള കോൺക്രീറ്റ് മൂലൻ ടാങ്കും അതിനു അനുബന്ധമായി ഒരു ഫൗണ്ടേഷൻ ടാങ്കും എന്ന രീതിയിലാണ് പ്രവൃത്തി പൂർത്തീകരിക്കാൻ പോകുന്നത്.

സ്വന്തം ആസ്തി വികസന ഫണ്ടിൽ ഉൾപ്പെടുത്തി മേൽ പ്രവൃത്തിക്ക് ഭരണാനുമതി ലഭിക്കുന്നതിന് അക്ഷീണം പ്രയത്നിച്ച ബഹു മന്ത്രി ശ്രീ രാമചന്ദ്രൻ കടന്നപ്പള്ളി അദ്ധ്യക്ഷന്മാരുടെ ഈ അവസരത്തിൽ പ്രത്യേക നന്ദി അറിയിക്കുന്നു.

ഈ പ്രവൃത്തി സമയബന്ധിതമായി സാക്ഷാത്കരിക്കുവാൻ ബന്ധിനിധികളുടെയും സഹൃദയമായ നാട്ടുകാരുടെയും സമ്മേളന തോരണങ്ങളുടെയും കരാറുകാരൻ ശ്രീ അബ്ദുൽ സത്താർ എന്നവരുടെയും സഹായ സഹകരണങ്ങൾ അഭ്യർത്ഥിച്ചു കൊണ്ട്, ഈ റിപ്പോർട്ട് മാന്യ സമ്പന്ന മുൻപാകെ സമർപ്പിക്കുന്നു.



भारतीय गैर न्यायिक
एक सौ रुपये Rs. 100
रु. 100 ONE HUNDRED RUPEES

भारत INDIA
INDIA NON JUDICIAL

CN 614717

കരളം കേരള KERALA

എക്സിക്യൂട്ടീവ് എഞ്ചിനീയർ പി.ഡബ്ല്യു.ഡി ബിൽഡിംഗ് ഡിവിഷൻ
തലശ്ശേരി മൂന്നാകെ സമർപ്പിക്കുന്നതിനുള്ള സമ്മതപത്രം.

ശ്രീ നാരായണ കോളേജ് തോട്ടയിൽ മഴവെള്ള സംഭരണി
നിർമ്മിക്കുന്ന ഫണ്ട് ലഭ്യമാക്കിയിട്ടുള്ളത് ബഹു. തുറമുഖ, മ്യൂസിയം,
പുരാവസ്തു പുരാതന വകുപ്പ് മന്ത്രി ശ്രീ.രാമചന്ദ്രൻ കടന്നപ്പള്ളി
അവർകളുടെ ആസ്തി വികസന ഫണ്ട് ഉപയോഗിച്ചാണ്.

തുടർച്ച - II

[Signature]
D. K. Ajayakumar
Principal

44785 പേര്: D.K. Ajayakumar Principal,
S.N. College
Kannur

29-9-2020 100

DISTRICT TREASURY
24 SEP 2020
KANNUR



भारतीय गैर न्यायिक
एक सौ रुपये
₹. 100
Rs. 100
ONE
HUNDRED RUPEES
भारत INDIA
INDIA NON JUDICIAL
केरल KERALA
CN 614716

പ്രസ്തുത മഴവെള്ളസംഭരണി സർക്കാർ ഫണ്ട് ഉപയോഗിച്ച് ചെയ്യുന്നതിനാൽ സംരക്ഷണവും പരിപാലനവും ഞങ്ങൾ കൃത്യമായി നടത്തുന്നതാണെന്ന് ഇതിനാൽ സാക്ഷ്യപ്പെടുത്തുന്നു.

ഡോ. കെ. അജയകുമാർ
പ്രിൻസിപ്പാൾ
SREE NARAYANA COLLEGE
KANNUR

ശ്രീനാരായണ കോളേജ്, കണ്ണൂർ

29-09-2020

184... ഡോ. D.A.: K. Ajayakumar Principal,
S.N. College
Kannur.

29-9-2020 100

കോളേജ് ഓഫീസ് തൃക്കടി
കണ്ണൂർ

24 SEP 2020
DISTRICT TREASURY
KANNUR



ശ്രീ നാരായണ കോളേജ് കണ്ണൂർ



ഡോ. : കെ. അജയകുമാർ
(പ്രിൻസിപ്പൽ ഇൻ ചാർജ്)

ഫോൺ നമ്പർ : 0497: 2730185
:2731400

PH/888/2020-21.
മാനേജർ
ശ്രീ നാരായണ കോളേജുകൾ
കൊല്ലം

സർ,

കണ്ണൂർ ശ്രീ നാരായണ കോളേജിൽ ദീർഘകാലമായി ഡിസംബർ മാസം മുതൽ ജൂൺ മാസം വരെ അതിരൂക്ഷമായ ജലദുർലഭ്യം അനുഭവപ്പെട്ടു വരികയായിരുന്നു നിയോജകമണ്ഡലം എം. എൽ എ യും തുറമുഖ, മ്യൂസിയം, പുരാവസ്തു പുര രേഖ വകുപ്പ് മന്ത്രിയും ഈ കോളേജിലെ പൂർവ വിദ്യാർത്ഥിയും ആയ ബഹുമാനപ്പെട്ട ശ്രീ രാമചന്ദ്രൻ കടന്നപ്പള്ളി യോട് നിരന്തരമായി ഞങ്ങളും പി ടി എ യും പൂർവ വിദ്യാർത്ഥി സംഘടനയും സംയുക്തമായി ഈ പ്രശ്നത്തിന് ശാശ്വതമായ ഒരു പരിഹാരം ഉണ്ടാക്കിത്തരണമെന്നു നിരന്തരമായി ആവശ്യപ്പെട്ടു കൊണ്ടിരിക്കുകയായിരുന്നു.

ആയതിന്റെ അടിസ്ഥാനത്തിൽ അദ്ദേഹത്തിന്റെ പ്രത്യേക താല്പര്യ പ്രകാരം നിയോജകമണ്ഡലം ആസ്തിവികസന ഫണ്ടിന്റെ ഉത്തരവിൽ ഇളവുകൾ വരുത്തി ഒരു മഴവെള്ള സംഭരണി നിർമ്മിക്കാൻ 2000000/- (ഇരുപതു ലക്ഷം രൂപ) നമ്മുടെ കോളേജിന് അനുവദിച്ചു ഉത്തരവായി. ബഹുമാനപ്പെട്ട കണ്ണൂർ ജില്ലാ കളക്ടർ പ്രവർത്തിക്കു ഭരണാനുമതി നൽകിയ വിവരം സന്തോഷപുരസ്കരം താങ്കളെ അറിയിക്കുന്നു

ആയതിന്റെ നിർമാണ പ്രവർത്തിക്കായി എസ്.എൻ. ട്രസ്റ്റ് എക്സിക്യൂട്ടീവ് അംഗം ശ്രീ. അരയാക്കണ്ടി സന്തോഷ് അവർകൾ നിർദ്ദേശിച്ച പ്രകാരം ഇംഗ്ലീഷ് ഡിപ്പാർട്ട്മെന്റിന്റെ പിറകു വശത്തായി സ്ഥലം അവർ പരിശോധിച്ച് അനുയോജ്യമെന്ന് അറിയിച്ചിട്ടുണ്ട്. നിർമാണ പ്രവർത്തിയും ടെൻഡർ നടപടികളും പൂർണ്ണമായും പൊതുമരാമത്തു വകുപ്പിന്റെ പൂർണ്ണ നിയന്ത്രണത്തിലാണെന്നും താങ്കളെ അറിയിക്കുന്നു. ഈ കോളേജിന്റെ ദീർഘകാലമായി അനുഭവപ്പെടുന്ന ജലദുർലഭ്യപ്രശ്നത്തിന് ശാശ്വതമായ ഒരു പരിഹാരം ഇതിനാൽ ഉണ്ടാകുമെന്നു പ്രതീക്ഷിക്കുന്നു.



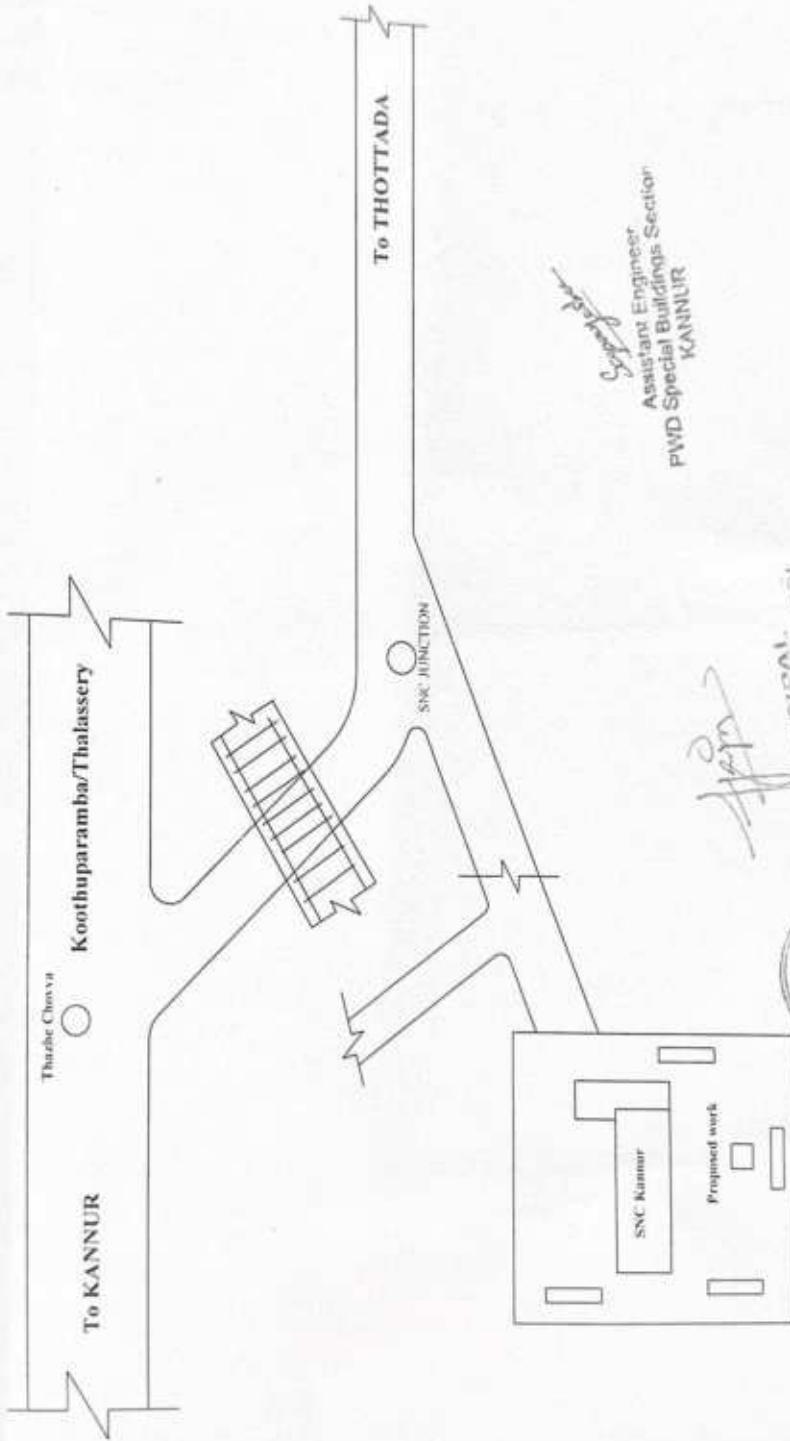
ഡോ. കെ. അജയകുമാർ

പ്രിൻസിപ്പൽ ഇൻ ചാർജ്


PRINCIPAL
SREE NARAYANA COLLEGE
KANNUR



SITE PLAN OF PROPOSED RWH TANK FOR SN COLLEGE THOTTADA KANNUR



[Signature]
 Assistant Engineer
 PWD Special Buildings Section
 KANNUR

[Signature]
 PRINCIPAL
 SREE NARAYANA COLLEGE
 KANNUR





HINDRANCE FREE LAND CERTIFICATE

Certified that the proposed site for the "Construction of a new Rain Water Harvesting tank for Sree Narayana College Thottada, Kannur" is hindrance free.

Kannur
14/07/2020

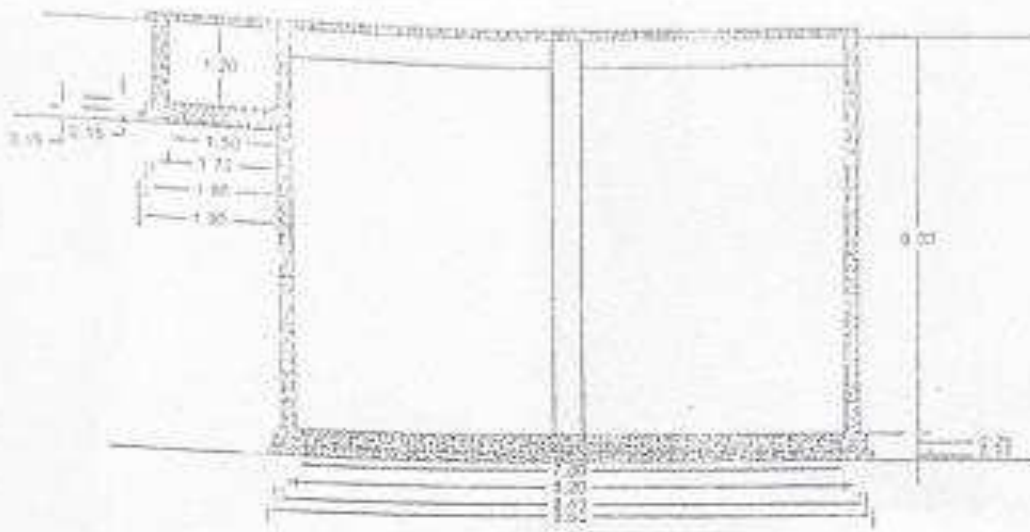

Assistant Engineer
PWD Special Buildings Section
KANNUR



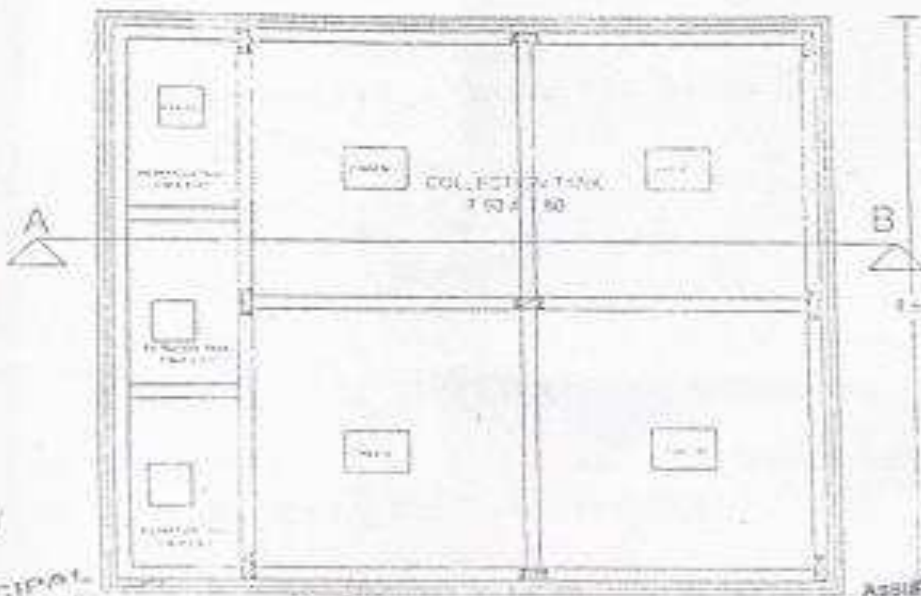

PRINCIPAL
SREE NARAYANA COLLEGE
THOTTADA, KANNUR



RAIN WATER HARVESTING TANK



SECTIONAL ELEVATION AB



[Signature]
PRINCIPAL
SREE NARAYANA COLLEGE
KANNUR



[Signature]
ASSISTANT ENGINEER
P.W.D. BUILDING SECTION
KANNUR



Draft Report

1. INTRODUCTION

The Principal, Sree Narayana College, Thottada P.O., Kannur, through a letter dated 20.02.2020, requested Centre for Water Resources Development and Management (CWRDM), Kozhikode to prepare a project report for implementing a Rain Water Harvesting system for the institution. Based on the above request, officials of CWRDM visited the campus to collect the basic information needed for studying the feasibility of implementing a Rainwater Harvesting system. A report on the feasibility of establishing a Rainwater Harvesting system in the campus is given below.

2. ABOUT SREE NARAYANA COLLEGE, KANNUR

Sree Narayana College, Kannur is one of the biggest institutions of higher education in Kannur District. The College was founded in the name of His Holiness Sree Narayana Guru, the greatest saint and social reformer. The founder manager, Late R Sankar made pioneering efforts to start a group of institutions named after Sree Narayana Guru.

The Sree Narayana College is located at Thottada of Kannur district at a distance of 6 kms from Kannur town. The college campus is spread in an area of 23 acres of land, and is a premier educational institution of the state.

The major buildings of the college has a total plinth area of 12,632 m². It consists of administrative office, all departments, laboratories, library, hostels and class rooms. College is having a hostel which currently accommodates about 100 students. As per the information provided by the college authorities, the present water needs of the institution are for the following: a) Students - 2100, b) Staff members - 110, c) Inmates of Hostel - 100, d) Canteen of 150 seats and e) Garden irrigation.

3. NECESSITY FOR RAINWATER HARVESTING

Presently there are about 2100 students and 110 staff members in the institution. The source of water supply consists of open well, bore well and Kerala Water Authority connection. These sources are found to be inadequate to meet the water requirements of the institution from the month of February onwards. Hence it is decided to explore the possibility of harvesting rainwater from the roof of the existing buildings. This study is based on the investigation carried out in the campus.



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4.0 ESTIMATION OF WATER DEMAND AND AVAILABILITY

In order to arrive at the availability of the rainwater from the roof, the rainfall data of IMD during 2014-18 for Kannur district is used (Table 1). From this rainfall data it is observed that majority of the rainfall is received during the months May to October. The remaining period from November to April are low rainfall months. The average rainfall is computed as 2983.6 mm. Through the rainwater harvesting system, it is proposed to collect rainwater during the rainy months and utilize it for the non potable requirements, when there is shortage of water.

Table 1: Monthly rainfall* in Kannur District (Period 2014-2018)

	2014	2015	2016	2017	2018	Average
January	2.3	5	0	11.5	2	4.16
February	8.4	0	0	0	0	1.68
March	0	12.3	0.8	6.1	12.6	6.36
April	23.2	93.9	1.0	48.2	86.2	50.50
May	253.4	172.5	138.4	181.2	346.1	218.32
June	634.2	696.6	801.8	694.3	975.3	760.44
July	1027.2	803	616.1	623.6	969.5	807.88
August	876	352.9	436.5	553	685.4	580.76
September	325	317.2	136.6	430.4	11.9	244.22
October	256.8	331.5	45.1	170.9	256	212.06
November	97.4	167.3	22.0	69.4	25.6	76.34
December	29.6	28.6	17.3	5.9	23	20.88
Total	3533.5	2980.8	2215.6	2794.5	3393.6	2983.60

*Rainfall data: India Meteorological Department, Hydromet Division for the years 2014 to 2018 for Kannur district

The catchment area for the proposed rainwater harvesting system is the open terraces of the buildings. For deciding the capacity of the storage system, a runoff coefficient of 0.70 is assumed. The collection and usage of water start from the beginning of monsoon season in Kerala and the water-year completes in May.

The total available roof area for rainwater harvesting in the buildings has been taken from the drawings provided by the authorities of Sree Narayana College (SNC), Kannur. Total available roof area is found to be 12632 m² considering the 21 buildings in the institution (Table 2 and Fig. 1).



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Table 2. Areal extent of the available roof area for rainwater harvesting

Sl. No.	BUILDING PARTICULARS	AREA (m ²)
1	MAIN BLOCK I	2400.49
2	MAIN BLOCK II	1953.80
3	LANGUAGE BLOCK I	630.99
4	LANGUAGE BLOCK II	439.89
5	DISTANCE EDUCATION BLOCK	213.40
6	AUDITORIUM	988.20
7	COMMERCE & PHYSICAL EDUCATION BLOCK	934.11
8	ECONOMICS & MALAYALAM BLOCK	940.87
9	WOMENS HOSTEL	2219.49
10	GYMNASIUM	291.61
11	SEMINAR HALL	162.30
12	LIBRARY BUILDING	962.28
13	CANTEEN	163.14
14	BOYS TOILET	47.41
15	GIRLS TOILET	126.72
16	GIRLS ROOM	60.72
17	LADIES TOILET	20.52
18	URINALS	7.99
19	TOILET	6.02
20	PUMP HOUSE	22.72
21	SHED	39.90
TOTAL		12632.57

The total volume of water that can be collected from this area is about 30151 m³ annually and the project will be costlier to afford and also not inevitable for the present requirement. The computed requirement of SNC Campus and availability of rainwater from the roof top of the buildings are presented in Table 3. The major buildings that can be selected for rooftop rain water harvesting can be limited to the following buildings as the first phase of this project to meet the requirements and the details are furnished in Table 4.



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Fig.1 Layout of buildings in SNC Campus, Kannur. Refer Table 2 for Details.



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Table 3. Water requirement and rainfall availability for SNC Campus

Sl. No.	Particulars	Quantity
1.	Maximum Catchment area (All Buildings in the Campus)	12632 m ²
2.	Catchment of Major Buildings in the Northern portion of the Campus	7589 m ²
3.	Average Annual Rainfall	2983.6 mm
4.	Total volume of utilisable rainwater available from the total roof area (Reference item No. 1)	30151 m ³
5.	Total volume of utilisable rainwater available from the Major Buildings (Reference item No. 2)	18114 m ³
6.	Assuming an average of 2210 users, daily requirements of water in the office @ 45 litres per capita per day (lpcd) for domestic purposes (during regular working days)	99.45 m ³
7.	Assuming average 100 users in the hostel, daily requirements of water @ 135 lpcd for domestic purposes	13.5 m ³
8.	Daily requirements of water for 150 seat canteen @ 70 lpcd per seat	10.5 m ³
9.	Daily requirements of water for gardening purposes (not considering during June-August months)	1.0 m ³
10.	Monthly total requirements of water (22 working days considered)	2737.9 m ³
11.	Monthly total requirements of water during rainy months (No gardening/irrigation considered)	2715.9 m ³
12.	Requirements of water during vacation months (@20% of regular months plus gardening requirements; During April & May)	565.18 m ³

Table 4. Areal extent of the suggested buildings and respective roof area for rainwater harvesting at SNC Campus

Sl. No.	BUILDING PARTICULARS	AREA (m ²)
1	MAIN BLOCK I	2400.49
2	MAIN BLOCK II	1953.80
3	LANGUAGE BLOCK I	630.99
4	LANGUAGE BLOCK II	439.89
5	DISTANCE EDUCATION BLOCK	213.40
6	AUDITORIUM	988.20
12	LIBRARY BUILDING	962.28
TOTAL		7589.05



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The available water during the normal rainfall months and the total water requirement for that period is shown in Table-5. For calculation of the daily water demand, a per capita water requirement of 135 litres/capita/day is assumed for domestic usages and 45 litres/capita/day for office uses. For canteen 70 litres/ day per seat is assumed. The water demand during the non-rainy months includes the water required for irrigating the garden (assumed as 1 m³ per day) also. A comparison of cumulative demand versus availability is presented in Fig. 2.

Table-5. Estimation of monthly water demand and availability

Month	Monthly demand (m ³)	Normal Rainfall (mm)	Available water (m ³)	Surplus/ Deficit (m ³)
Jun	2715.90	760.44	4617	1901
Jul	2715.90	807.88	4905	4090
Aug	2715.90	580.76	3526	2999
Sep	2737.90	244.22	1483	-445
Oct	2737.90	212.06	1287	-2706
Nov	2737.90	76.34	463	-3725
Dec	2737.90	20.88	127	-4886
Jan	2737.90	4.16	25	-5324
Feb	2737.90	1.68	10	-5440
Mar	2737.90	6.36	39	-5427
Apr	565.18	50.50	307	-2958
May	565.18	218.32	1325	502

From Fig. 2, it is clear that there is a huge deficit of water to the tune of 10000 m³ annually. To meet this deficit, a rainwater storage facility having a minimum capacity to store 10000 m³ needs to be created. However, rainwater that can be harvested as surplus after usage, is limited to about 4000 m³ only, from the cluster of buildings selected for implementation. As a practical and economical solution to harvest rooftop rain water for SNC, it is recommended to develop a pond based Rainwater Harvesting system of 2000 m³, as the first phase of implementation, in a suitable location.

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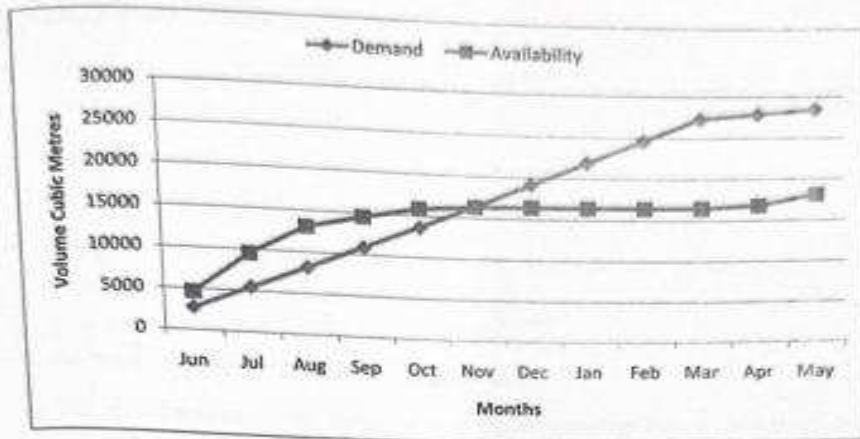


Fig. 2 Monthly Cumulative Availability and Demand

5. COMPONENTS OF THE RAINWATER HARVESTING SYSTEM

The water collected from a roof top rainwater harvesting system is generally of good quality and can be used for non potable purposes. A rooftop rainwater harvesting system will consist of:

- (a) *Collection System*- The roof of the main building of the college will act as the catchment area of water. For drainage of rainwater from the roof, existing drain pipes can be employed. If not, it is necessary to establish drain pipes. These shall be connected to a storage pond by open drains/pipes. Connection lines/drain to the pond may be newly constructed.
- (b) *Filter*- A rectangular sand filter has to be provided at the inlet of the storage pond to facilitate removal of dust and other suspended impurities from the rainwater collected.
- (c) *Storage Unit*- A pond lined with PVC Coated Nylon Fabric/ Concrete / Bricks with proper lining may be constructed at a suitable location.

When rains are received after a long period of no rains, the collected water may contain dust and other impurities and shall not be stored in the collection system. A pipeline has to be provided at the inlet point of storage pond to bypass the rainwater from the first rainfall after a dry spell. Necessary pipes may be provided for draining out seepage water.

- (d) *Distribution system*- Overhead water tanks present now are to be used as storage reservoir for the distribution. The water stored in the rainwater harvesting pond shall be pumped to respective existing tanks and connected to the water supply system of the buildings. Towards this purpose, a pipeline and a suitable pump of required capacity shall be installed.



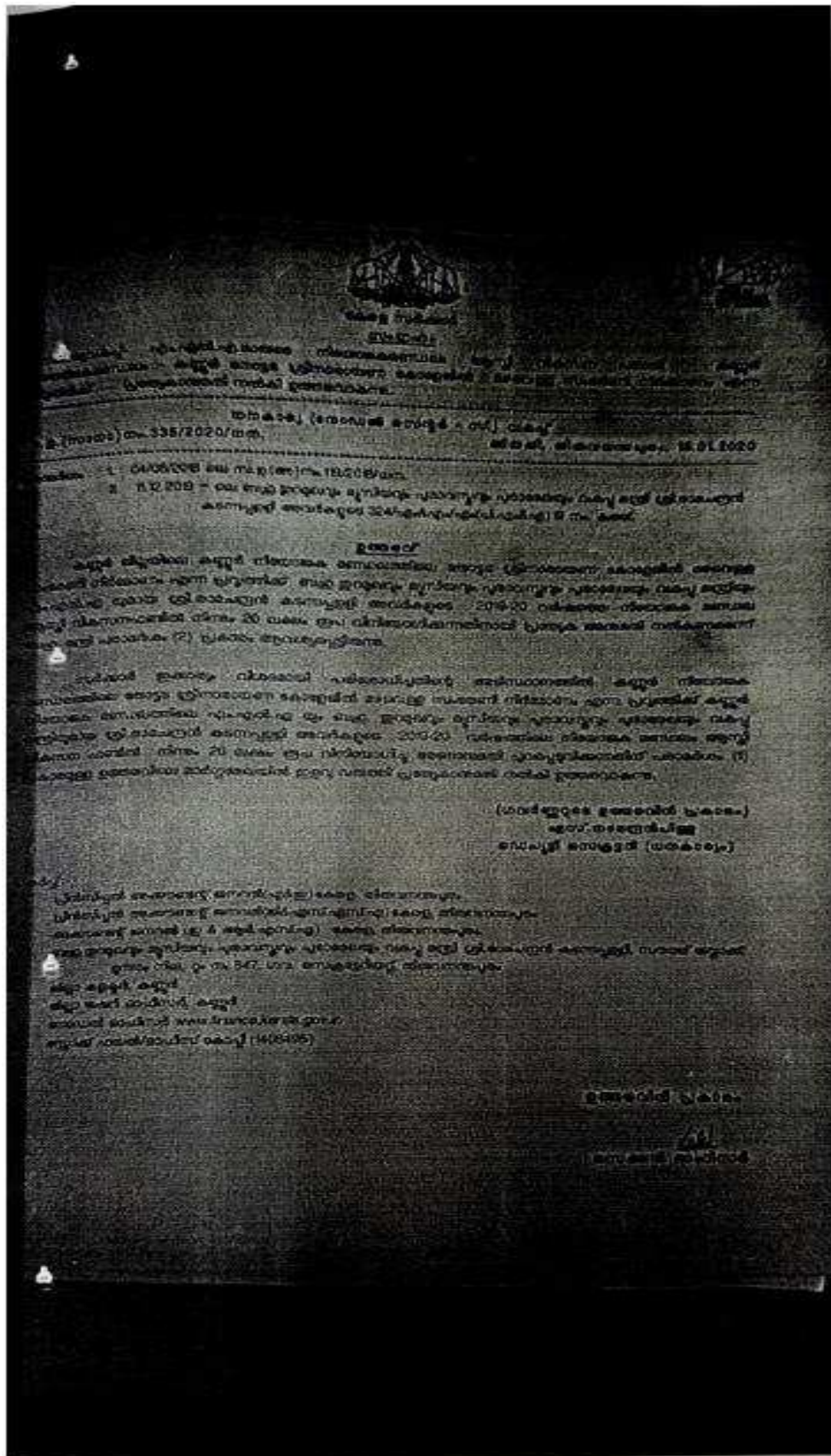
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8. GENERAL COMMENTS

- Storage of harvested water in a pond is preferable since a large quantity of water is to be stored to meet the water demand.
- Since the roofs of the main building are of RCC/ Tiles/Sheets, the water harvested from it can be used for all purposes other than drinking and cooking.
- Rainwater harvesting alone cannot meet the water demand of the institution. It is recommended that the water demand in excess of the capacity of rainwater harvesting shall be met from the existing sources of water or other sources. Drinking and Cooking needs may also be met from the existing system.
- The runoff water from the playgrounds and other premises may be separately diverted and utilised for recharging the groundwater.
- The location of the pond is yet to be finalised.
- A fencing may also be provided all round the pond at an additional expense.
- The options for direct recharge of open well after proper filtration can also be look into.

ACKNOWLEDGEMENTS

Sree Narayana College (SNC), Thottada, Kannur, provided the necessary financial support to carry out this work. The Principal and officials of the SNC, were very co-operative and helpful throughout this work. Dr. Anitha A. B., Executive Director, Centre for Water Resources Development and Management (CWRDM), gave all the necessary help, guidance and support. The staff of Ground Water Division, CWRDM were very helpful during the period of work. All these are duly acknowledged.





SREE NARAYANA COLLEGE KANNUR

P O THOTTADA, KANNUR, KERALA 670007

Affiliated to Kannur University. Established in 1960

(NAAC Re accredited with A grade. CGPA: 3.04)

Dr. Sivadasan Thirumangalath

Principal



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Ref: PK / 494 / 2019 - 20

Date: 11-12-2019

ബഹു: പുരാതനപുരാവസ്തു-തുറമുഖം വകുപ്പ് മന്ത്രി ശ്രീ കടന്നപ്പള്ളി രാമചന്ദ്രൻ അവർകൾക്കു സമർപ്പിക്കുന്ന നിവേദനം.

ശ്രീനാരായണ കോളേജിൽ മഴവെള്ള സംരക്ഷണ നിർമ്മിക്കുന്നതിനുള്ള

പദ്ധതി രൂപരേഖ.

1960 ൽ സ്ഥാപിതമായ കണ്ണൂർ ശ്രീ നാരായണ കോളേജിൽ ഇപ്പോൾ ബിരുദ ബിരുദാനന്തര ഗവേഷണ വകുപ്പുകളിലായി 2100 ഓളം വിദ്യാർത്ഥികൾ പഠിക്കുന്നുണ്ട്. കോളേജ് നടത്തുന്ന വനിതാ ഹോസ്റ്റലിൽ 100 ഓളം വനിതകൾ താമസിക്കുന്നു. ഏകദേശം 120 അധ്യാപക അന്യാധ്യാപക ജീവനക്കാർ കോളേജിൽ ജോലി ചെയ്യുന്നു. കൂടാതെ ശനി, ഞായർ തുടങ്ങിയ ഒഴിവു ദിവസങ്ങളിൽ ഇഗ്നോ, കണ്ണൂർ യൂണിവേഴ്സിറ്റി ഡിസ്റ്റൻസ് എഡ്യൂക്കേഷൻ മുഖേന ഏകദേശം 5000 കുട്ടികൾ കോളേജുമായി ബന്ധപ്പെട്ട് അധ്യയനം നടത്തുന്നുണ്ട്.

കണ്ണൂർ നഗരത്തിൽ നിന്ന് 6 കി.മീ. വടക്കു മാറി ഭഗവതീധർ ഗിരി എന്ന ഉയർന്ന പ്രദേശത്താണ് കോളേജ് സ്ഥിതി ചെയ്യുന്നത്. ജനുവരി മുതൽ ജൂൺ വരെ ഉള്ള 6 മാസക്കാലം കോളേജിൽ രൂക്ഷമായ ജലക്ഷാമം അനുഭവപ്പെടാറുണ്ട്. കോളേജിൽ ഉള്ള കിണർ ഡിസംബർ മാസം ആകുന്നതോടെ വറ്റിപ്പോകുന്ന അവസ്ഥ ആണുള്ളത്. കോളേജിലെ ജലത്തിന്റെ ഉപയോഗം നിറവേറ്റുന്നതിന് ആകെ ആശ്രയിക്കുന്നത് ക്യാമ്പസിൽ ഉള്ള കുഴൽ കിണറിനെയും, ജലവിഭവ വകുപ്പിന്റെ പൈപ്പ് വാട്ടറിനെയും ആണ്. മാർച്ച് മാസത്തോടെ ഇവയിൽ നിന്നും ഉള്ള ജലലഭ്യത തീരെ കുറഞ്ഞു കൂടിവെള്ളം പോലും ഇല്ലാത്ത അവസ്ഥ ഉണ്ടാകാറുണ്ട്.

3 മാസം നല്ല മഴ ലഭിക്കുന്ന ക്യാമ്പസിൽ ഉള്ള വെള്ളം മുഴുവനും റോഡിലൂടെ ഒഴുകി താഴെ ചൊവ്വ തോടിലൂടെ കടലിലേക്ക് ഒഴുകി പോകുകയാണ്. യാദവ തെരു- എസ് എൻ



കോളേജ് മാനേജ്മെന്റ് തക്കർച്ചകളും ഇത് പ്രധാന കാരണമാകുന്നു. സംരംഭന ശേഷി മെച്ചപ്പെടുത്തലുകൊണ്ട് മാത്രം ലക്ഷ്യങ്ങളെക്കുറിച്ച് ലിറ്റിൽ വെള്ളം ഓരോ ശതകോലത്തും മെച്ചപ്പെടുത്തലുകൊണ്ട് മാത്രം ലക്ഷ്യങ്ങളെക്കുറിച്ച് ലിറ്റിൽ വെള്ളം ഓരോ ശതകോലത്തും സമീപ വാസികൾക്കും അവരുടെ ഹൈസ്കൂൾ കോളേജിന്റെയും ഹൈസ്കൂൾ പ്രവർത്തനങ്ങൾക്കും ഉപകരിക്കാൻ.

കോളേജ് മാനേജ്മെന്റ് പരിസ്ഥിതി കൗൺസിലിന്റെ CWRM കോഴിക്കോട് മാനേജ്മെന്റുടെ അഭിപ്രായത്തിൽ, കോളേജിന്റെ പ്രധാന കെട്ടിടത്തിന്റെ മുകളിൽ നിന്നും ഒഴുക്കിപ്പോകുന്ന വെള്ളം സ്റ്റോർ ചെയ്യാൻ ഒരു സിൽപ്പോളിൻ നിർമ്മിത മഴക്കുഴിയും, കിണറിനടുത്തുള്ള 2000 ചതുരശ്ര അടി വിസ്തീർണ്ണമുള്ള ലൈബ്രറി ബിൽഡിങ്ങിനു മുകളിലെ വെള്ളം സ്റ്റോർ ചെയ്യാൻ ഒരു മഴവെള്ള സംരംഭനിയും അതിനോടനുബന്ധിച്ച് ഒരു കിണർ റീചാർജിങ് യൂണിറ്റും സ്ഥാപിക്കാൻ നിർദ്ദേശിക്കുകയുണ്ടായി.


കേന്ദ്ര മാനവ വിഭവ ശേഷി മന്ത്രാലയത്തിന്റെ നിർദ്ദേശത്തിലും ക്യാമ്പസുകളിൽ ജല സംരക്ഷണ യൂണിറ്റുകൾ നിർമ്മിക്കണമെന്നും, അത് സമീപ ഗ്രാമങ്ങളിലെ ജനങ്ങൾക്ക് കൂടെ ഉപകാരപ്പെടുന്ന രീതിയിൽ സ്ഥാപിക്കണമെന്നും നിർദ്ദേശിക്കുകയുണ്ടായി ഓർഡർ ഉൾപ്പെടുത്തിയിട്ടുണ്ട്.

കോളേജിന്റെയും സമീപഗ്രാമവാസികളുടെയും വേനൽക്കാലത്തെ ജലലഭ്യത ഉറപ്പുവരുത്തുന്നതിന് വേണ്ടി, ഈ കരാർ രൂപരേഖയിന്മേൽ സത്വര നടപടി സ്വീകരിക്കണമെന്ന് വിനീതമായി അഭ്യർത്ഥിക്കുന്നു.

നഃ ബജറ്റ് പ്ലാനും, അനുബന്ധ വിവരങ്ങളും ഈ രൂപ രേഖയുടെ കൂടെ ഉൾപ്പെടുത്തുന്നു.

എൻ പിൻസിപ്പൽ
ശ്രീ നാരായണ കോളേജ് കണ്ണൂർ
11/11/14

PRINCIPAL
SREE NARAYANA COLLEGE
KANNUR





**Proposed Project for Rain Water Harvesting System at
Sree Narayana College, Kannur**

Project Title : Rain Water Harvesting System for Domestic and Irrigation uses.
Location/Area : Sree Narayana College Campus, Thottada, Kannur
Duration of the Project: 2 years
Estimate Budget:

Project	Dimension/Capacity	Amount
Rain Water Harvesting Pond (Silpaulin Coated)	20 mtr x 10 mtr x 2.5 mtr 5 lakh litre capacity	15,00,000/-
Rain Water Harvesting Tank (Ferro-cement)	50,000 litre capacity	3,00,000/-
Ground water Recharge/ Well Recharge	--	2,00,000/-
Total Project Cost		20,00,000/-

Beneficiaries

1. 2100 students of SN College Kannur and 100 Hostellers.
2. 5000 students of IGNOU and Kannur University Distance Education.
3. 50 families at the premises of the College.

Project Description : The annual rain fall at SN College premises is 3500 mm. The project will help to harvest about 60% of the rainwater in the targeted area through the establishment of Rain Water Harvesting Pond, Rain Water Harvesting Tank and Ground water Recharge/ Well Recharge.



[Signature]
PRINCIPAL
SREE NARAYANA COLLEGE
KANNUR



प्रो. राजनीश जैन
सचिव
Prof. Rajnish Jain
Secretary



विश्वविद्यालय अनुदान आयोग
University Grants Commission
(मानव संसाधन विभाग, भारत सरकार)
(Ministry of Human Resource Development, Govt. of India)
बहादुरशाह जफर मार्ग, नई दिल्ली-110002
Bahadur Shah Zafar Marg, New Delhi-110002
Ph : 011-23236288/23239337
Fax : 011-2323 8858
E-mail : secy.ugc@nic.in

D.O. No. 14-15/2017(CPP-II)

Respected Sir / Madam,

13th September, 2019

The Jal Shakti Abhiyan (JSA) has commenced countrywide from 1st July 2019 to 30th November 2019 (in two phases) in order to address the water situation in the country. A concept note for the campaign is enclosed. The JSA aims at making water conservation a Jan Andolan through asset creation and extension communication involving mass mobilisation of different groups including school students, college students, swachhagrahis, Self Help Groups, Panchayati Raj Institution members, youth groups (NSS/NYKS/NCC), defence personnel, ex-servicemen and pensioners, among various others.

During the campaign, officers, groundwater experts and scientists will work together in India's most water-stressed districts for water conservation and water resource management by focusing on accelerated implementation of the following five target intervention areas:

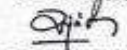
- Water conservation and rainwater harvesting
- Renovation of traditional and other water bodies/tanks
- Reuse, borewell recharge structures
- Watershed development
- Intensive afforestation

All the universities and its affiliated/constituent colleges are requested to initiate necessary steps to motivate all students to take up water conservation activities in and around college campus, largely in terms of awareness creation and community education. They should also take appropriate demonstrative measures of water conservation on 22nd September, 2019.

Further, the Universities/Colleges/Institutes are also requested to send the details of activities and number of participants of this campaign at 'UGC University Activity Monitoring Portal' (<http://ugc.ac.in/uamp/>). For any clarification, the Universities/Colleges/Institutes may approach Shri Kapil Choudhary, Director & Nodal Officer, Department of Drinking Water and Sanitation, Ministry of Jal Shakti, New Delhi (email: kapilc1973@gmail.com).

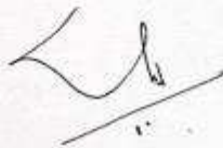
With kind regards,

Yours sincerely,


(Rajnish Jain)

To

The Vice-Chancellors of all universities.





SREE NARAYANA COLLEGE, P.O.THOTTADA, KANNUR 670007

(AFFILIATED TO KANNUR UNIVERSITY)

(NAAC Re accredited with A Grade CGPA :3.04)



Dr. K. Ajayakumar
PRINCIPAL

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Phone No 0497 2731085

No 0497 2731400

PL/789 / 1/8/2022

ബഹുമാനപ്പെട്ട ശ്രീ നാരായണ കോളേജ് മാനേജർ അവർകൾക്ക്

കണ്ണൂർ ശ്രീനാരായണ കോളേജ് പ്രിൻസിപ്പൽ ഇൻചാർജ് ഡോക്ടർ കെ അജയകുമാർ അറിയിക്കുന്നത്.

സർ,

ഏകദേശം 60 വർഷത്തിൽ അധികമായി ഈ കോളേജ് സ്ഥാപിതമായിട്ടുള്ളത് അതിന്റെ പ്രധാന ബിൽഡിങ്ങിൽ ആണ് ബോട്ടണി ഡിപ്പാർട്ട്മെന്റും സൂപ്രോളജി ഡിപ്പാർട്ട്മെന്റും പ്രവർത്തിക്കുന്നത്. ഏകദേശം 300 ഓളം കുട്ടികൾ ഡിഗ്രി തലത്തിലും പി ടി തലത്തിലും ഈ ഡിപ്പാർട്ട്മെന്റുകളിൽ പഠിക്കുന്നുണ്ട്. മേലുപയോക്താക്കളുടെ രൂപയുടെ ഉപകരണങ്ങൾ ഈ രണ്ടു ലാബിലും കൂടി UGC/PO ഫണ്ടുകളിൽ നിന്നും വാങ്ങി കുട്ടികൾ ഉപയോഗിക്കുന്നുണ്ട്. പൂർണ്ണമായും വളരെ അപകടാവസ്ഥയിലാണ് ഈ ബിൽഡിംഗ് ഉള്ളത്. മഴക്കാലത്തു ഈ ബിൽഡിങ്ങിന്റെ പല ഭാഗത്തും ചോർച്ച അനുഭവപ്പെട്ടു തകർച്ചയുടെ വക്കിലാണ് ഉള്ളത്. മാത്രമല്ല വീല പിടിപ്പുള്ള ലാബ് ഉപകരണങ്ങളുടെ നാശത്തിനും അത് കാരണമാകുന്നു. നന്നായ് ചുമരിൽ കൂടി വൈദ്യുതി പ്രവഹിക്കുന്നത് മൂലം വിദ്യാർത്ഥികൾക്ക് ഷോക്ക് ഏൽക്കാനും സാധ്യത ഉണ്ട്.

കഴിഞ്ഞ ദിവസങ്ങളിൽ സോമരാജൻ സാറും മനോജ് സാറും ഭദ്രാജ് ഏക്സിക്യൂട്ടീവ് മെമ്പർ ശ്രീ അരയാക്കണ്ടി സന്തോഷ് അവർകളും കൂടി കോളേജിൽ വന്നപ്പോൾ ഈ കാര്യം നേരിൽ കണ്ടു ബോധ്യപ്പെട്ടിട്ടുണ്ട്. അടിയന്തിരമായി അറ്റകുറ്റപ്പണി നടത്തിയില്ലെങ്കിൽ പൂർണ്ണമായും ഈ ബിൽഡിംഗ് തകർച്ചയിലായിരിക്കും എന്ന് താങ്കളുടെ സത്വര ശ്രദ്ധയിൽ പെടുത്തുന്നു. ആയതിനാൽ ഈ ബിൽഡിംഗ് അറ്റകുറ്റപ്പണി നടത്താൻ താങ്കളുടെ ഭാഗത്തു നിന്നും അടിയന്തര നടപടി ഉണ്ടാകണമെന്ന് വിനയപൂർണ്ണരും അപേക്ഷിക്കുന്നു.

ബഹുമാന പുരസ്കാരം



ഡോ. കെ. അജയകുമാർ
Dr. AJAYAKUMAR K
PRINCIPAL IN CHARGE
SREE NARAYANA COLLEGE
KANNUR

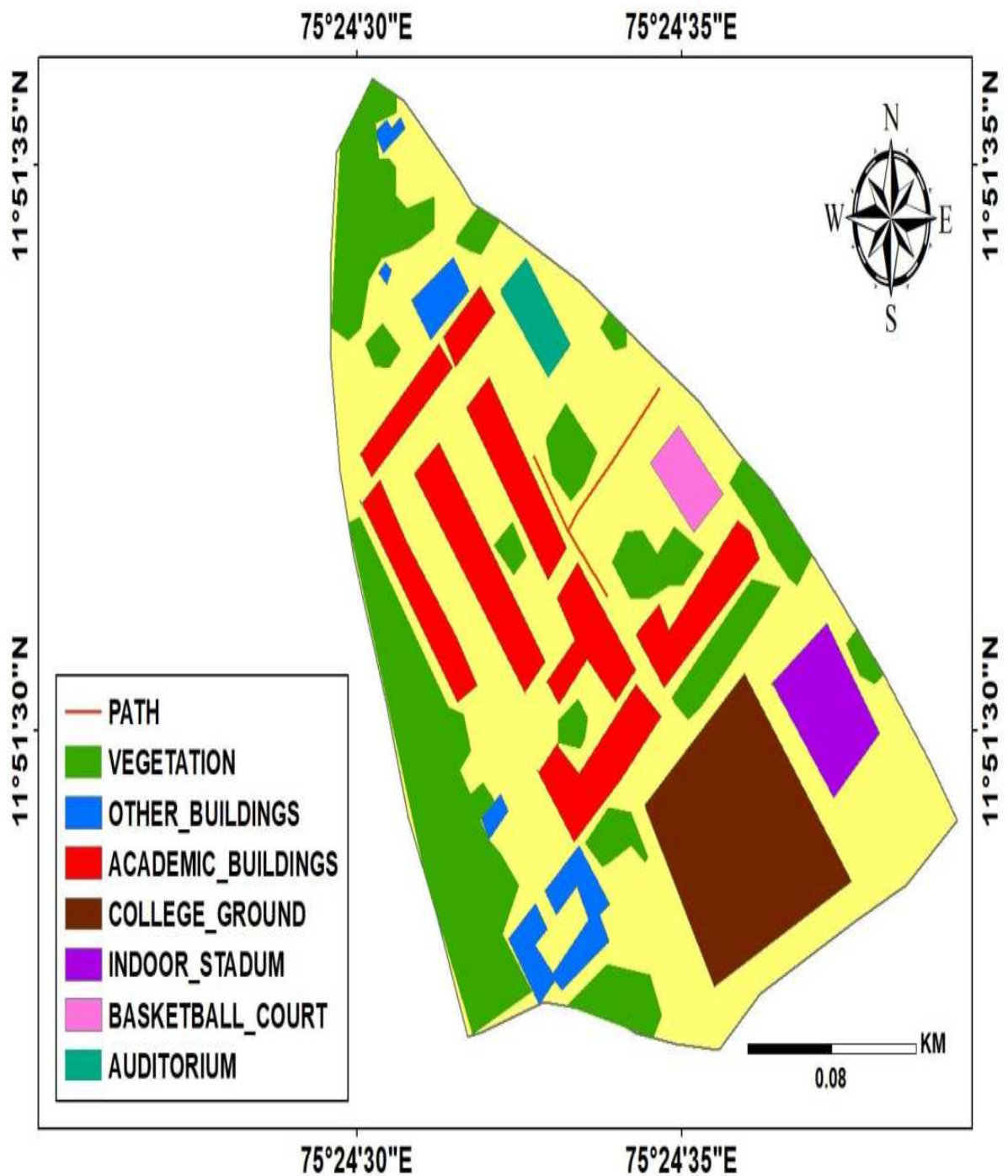




7.1.2 d) GREEN CAMPUS INITIATIVES

LAND USE LAND COVER MAP(LULC)

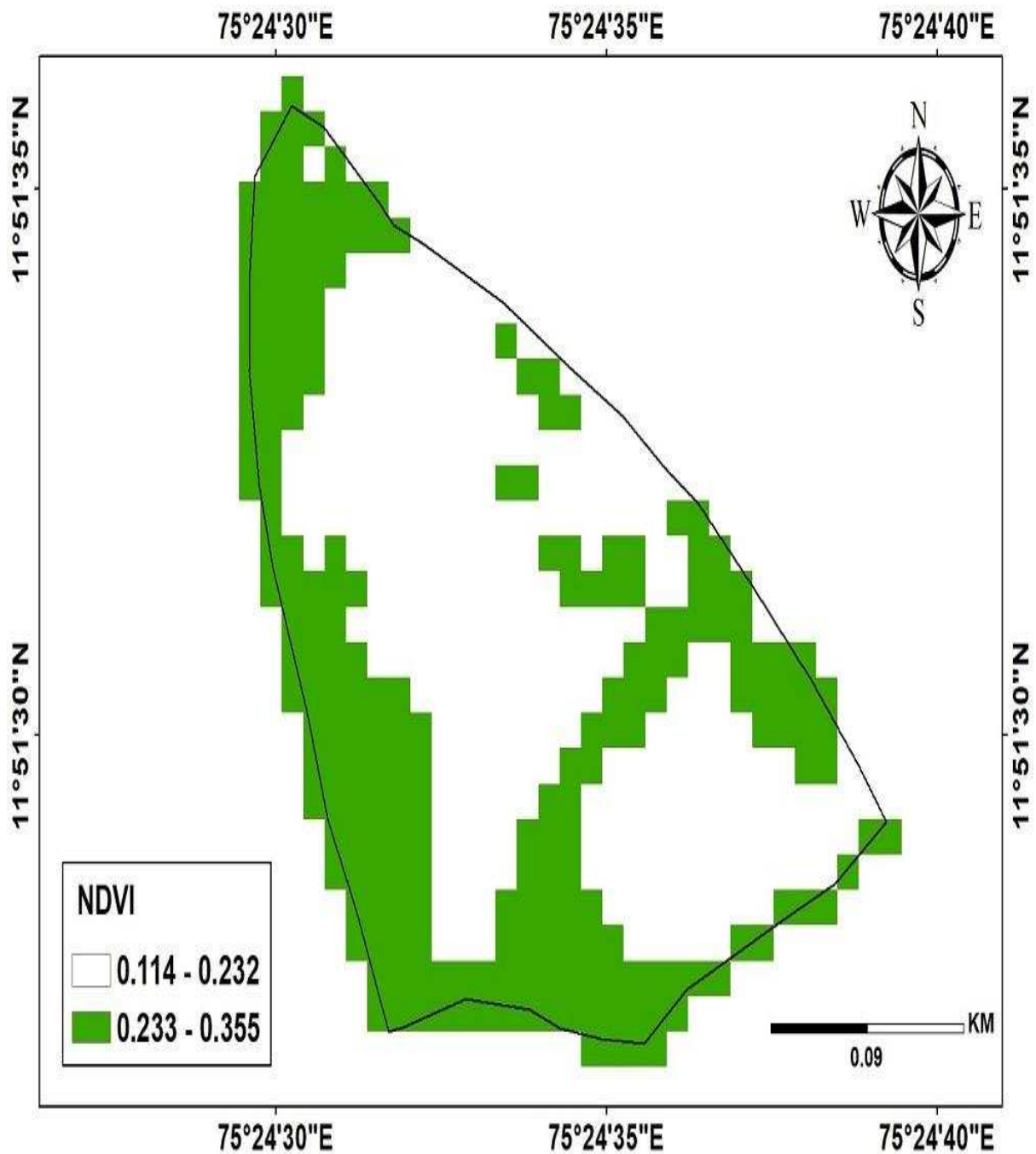
LULC MAP OF SN COLLEGE, KANNUR





Normalised Difference Vegetation Index (NDVI) of Sree Narayana College Kannur, 2022.

NDVI OF SN COLLEGE, KANNUR (2022)



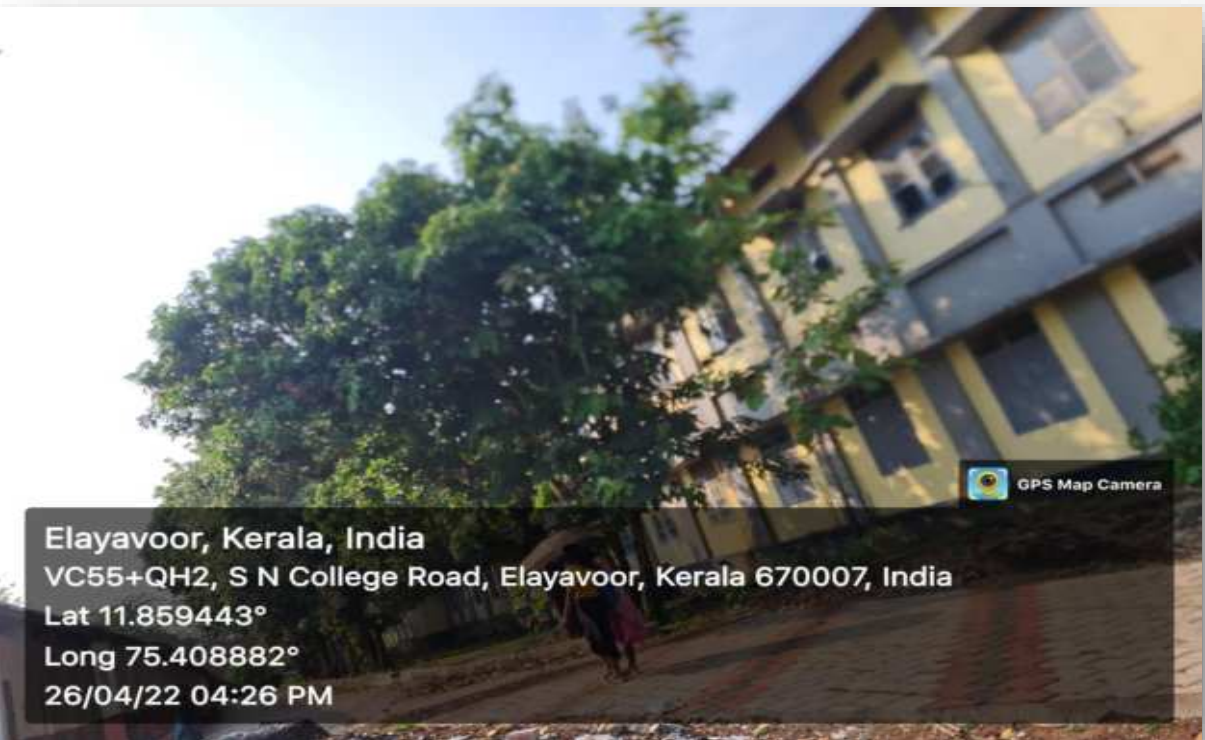














പരിസ്ഥിതി ദിനാചരണം നടത്തി



തോട്ടം : ലോകപരിസ്ഥിതി ദിനത്തിൽ എസ് എൻ കോളേജിലെ എൻ എസ് എസ് വള്ളിയർമാർ വിവിധ പരിപാടികളോടെ പരിസ്ഥിതി ദിനം ആചരിച്ചു. പ്രിൻസിപ്പൽ ഡോ.കെ.അജയകുമാർ, മാനേജ്മെന്റ് പ്രതിനിധി അരയാക്കണ്ടി സന്തോഷ്, ബാങ്ക് മാനേജർ ,പ്രോഗ്രാം ഓഫീസർമാരായ സുമേഷ് പി.സി. ഇ ശ്രീലത എന്നിവർ വൃക്ഷത്തൈകൾ നടുന്നതിൽ പങ്കാളികളായി. തുടർന്ന് സെമിനാർഹാളിൽ നടത്തിയ പരിസ്ഥിതി സംരക്ഷണ ബോധവൽക്കരണ ക്ലാസ് കോളേജ് പ്രിൻസിപ്പൽ ഡോ.കെ.അജയകുമാർ ഉദ്ഘാടനം ചെയ്തു.







CAMPUS BIRD COUNT

PART OF THE GREAT BACKYARD BIRD COUNT

17 - 20 Feb 2023

Sir Syed College

Afsar Nayakkan : +91 9895834347

SN College Kannur

Jisha Rajesh: +91 9847960901

College of Engineering Thalassery

Lathika K K : +91 8078209254





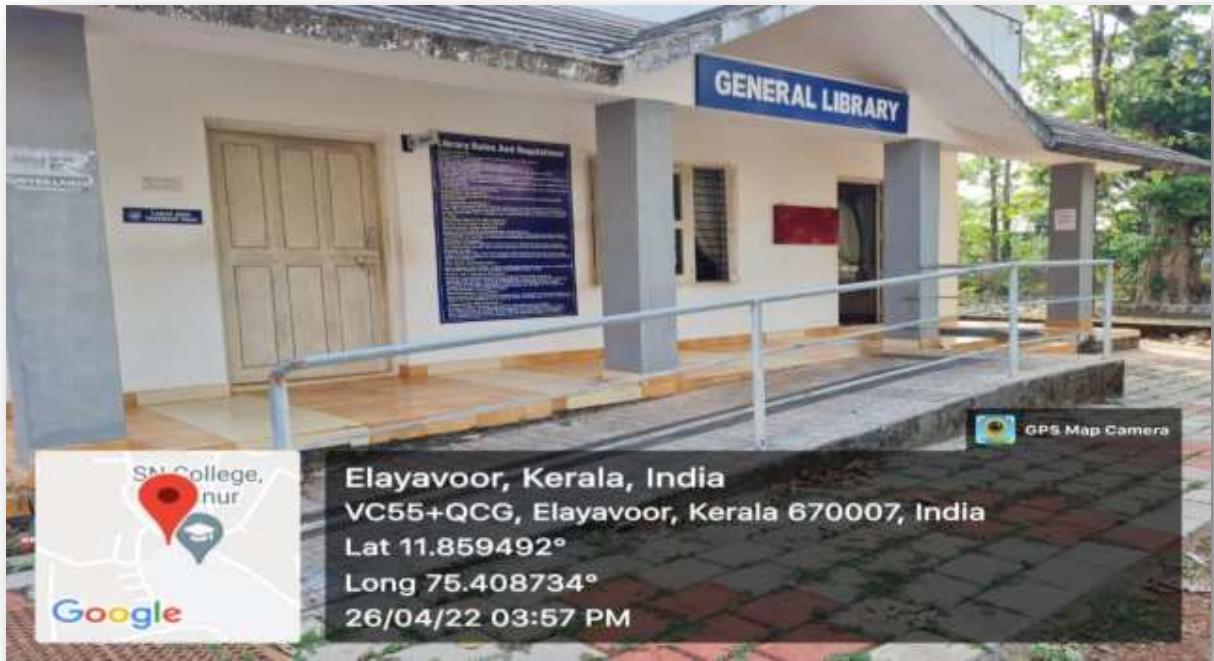
EARTH HOUR
ഭൂമിക്കായി
ഭിന്നീകാരെ ഒന്നിച്ച്

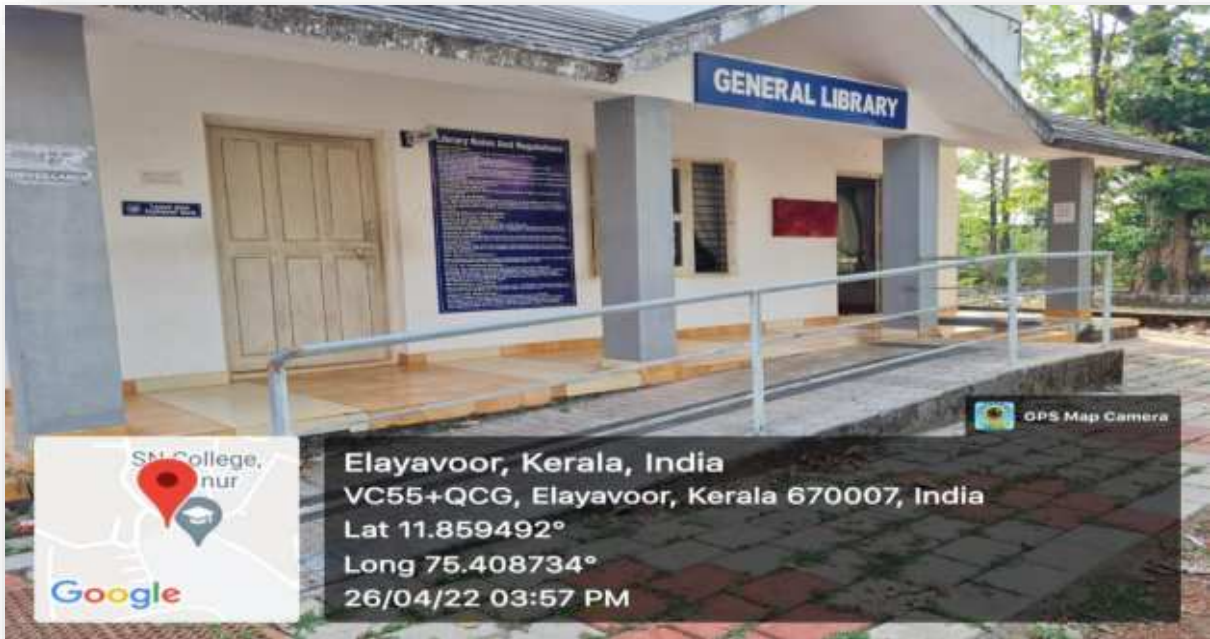
മാർച്ച് 23, ശനിയാഴ്ച
 രാത്രി 08.30 മുതൽ 09.30 വരെ
 ഒരു മണിക്കൂർ
 വൈദ്യുതി വിളക്കുകൾ അണക്കുക

Biodiversity Club
Department of Botany
Sree Narayana College Kannur



7.1.2 e) **DISABLED-FRIENDLY, BARRIER FREE ENVIRONMENT**











SREE NARAYANA COLLEGE, KANNUR

P.O. THOTTADA, KANNUR - 670 007, KERALA, INDIA

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Dr C P Satheesh

Principal-in-charge

Ph: 0497-2731400

NAAC Re-Accredited with 'A' Grade

Mob: +91 9539000040

+91 9447438868

satheeshsiva@hotmail.com

Ref: GRN/1073/23

Date: 16/10/2023

Policy on Inclusivity and Support for *Divyangjan* (Persons with Disabilities)

1. Introduction

Sree Narayana College, Kannur, is committed to providing an inclusive and supportive environment for all students, faculty, and staff, including those with disabilities. This policy document outlines our approach to ensuring equal opportunities and accessibility for *Divyangjan*, in alignment with the Rights of Persons with Disabilities Act, 2016.

2. Objectives

- 2.1. To create a barrier-free and inclusive environment for *Divyangjan*.
- 2.2. To ensure equal access to education, facilities, and opportunities within the college.
- 2.3. To promote awareness and sensitivity towards the needs of *Divyangjan*.
- 2.4. To comply with and exceed the standards set by the Rights of Persons with Disabilities Act, 2016.

3. Scope

This policy applies to all aspects of college life, including but not limited to:

- Admission processes
- Academic programs
- Extracurricular activities
- Physical infrastructure
- Digital resources
- Employment opportunities

4. Definitions

For the purpose of this policy, we adopt the definitions provided in the Rights of Persons with Disabilities Act, 2016, including the 21 categories of disabilities recognized under the Act.



5. Policy Measures

5.1. Accessibility

5.1.1. Physical Infrastructure:

- Ensure ramps, elevators, and accessible toilets in all buildings.
- Provide tactile paving for visually impaired individuals.
- Install clear signage, including Braille signage where appropriate.

5.1.2. Digital Accessibility:

- Ensure all college websites and digital resources are WCAG 2.1 compliant.
- Provide assistive technology in computer labs and library.

5.2. Academic Support

5.2.1. Provide reasonable accommodations in teaching and evaluation methods. 5.2.2. Offer specialized learning resources and assistive devices. 5.2.3. Train faculty in inclusive teaching practices.

5.3. Admissions and Scholarships

5.3.1. Implement reservation policies as per government guidelines. 5.3.2. Provide additional support and guidance during the admission process. 5.3.3. Offer special scholarships and financial aid for Divyangjan students.

5.4. Employment

5.4.1. Ensure equal employment opportunities for Divyangjan staff and faculty. 5.4.2. Provide necessary accommodations in the workplace. 5.4.3. Conduct regular sensitivity training for all employees.

5.5. Awareness and Sensitization

5.5.1. Organize regular workshops and events to promote disability awareness. 5.5.2. Include disability studies in relevant course curricula. 5.5.3. Celebrate International Day of Persons with Disabilities annually.

6. Grievance Redressal

6.1. Establish a dedicated Divyangjan Cell to address concerns and grievances. 6.2. Ensure prompt and fair resolution of all complaints related to disability discrimination.

7. Implementation and Monitoring

7.1. Form a Divyangjan Welfare Committee to oversee policy implementation. 7.2. Conduct regular audits to assess policy effectiveness and compliance. 7.3. Review and update the policy biennially or as required by changes in legislation.

8. Responsibilities



8.1. The Principal shall be the overall in-charge of policy implementation. 8.2. All department heads, faculty, and staff are responsible for adhering to this policy. 8.3. Students are encouraged to support and participate in creating an inclusive environment.

9. Conclusion

Sree Narayana College, Kannur, is dedicated to fostering an inclusive environment where Divyangjan can thrive and reach their full potential. This policy reaffirms our commitment to equality, dignity, and respect for all individuals, regardless of their abilities.



Principal
CPJ 15.7.22
PRINCIPAL
SREE NARAYANA COLLEGE
KANNUR

VISION : Enlightenment Through Education,
Strength Through Organization.



SREE NARAYANA COLLEGE KANNUR

ACCREDITED BY NAAC WITH 'A' GRADE (AFFILIATED TO KANNUR UNIVERSITY)

Sree Narayana College Kannur, P.O. Thottada, Kannur, Kerala, India - 670 007

✉ sncollegekannur@gmail.com ☎ 0497 - 2731085

🌐 www.sncollegekannur.ac.in



7.1.2: Circulars and reports of activities for Energy, Water conservation, Green campus and Disable friendly



SREE NARAYANA COLLEGE, KANNUR

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+91 9447438868

satheeshsiva@hotmail.com

Ref: GRN/2025

Date: 08/07/2024

PROJECT REPORT FOR CLEAN AND GREEN SN 2024

OBJECTIVES

1. MANAGEMENT OF THE PRESENT ACCUMULATED WASTE INSIDE THE CAMPUS
2. ESTABLISHMENT OF ZERO WASTE CAMPUS
3. GREENING THE CAMPUS
4. BEAUTIFICATION OF THE CAMPUS

SUGGESTIONS

I. FORMATION OF GREEN PROTOCOL COMMITTEE WITH THE FOLLOWING MEMBERS

1. PRINCIPAL
2. IQAC COORDINATOR
3. BMC FIC
4. NSS OFFICER
5. NCC OFFICER
6. ONE TEACHING STAFF FROM EACH DEPARTMENT
7. OFFICE SUPERINTENDENT
8. STUDENT UNION REP
9. ONE STUDENT FROM EACH DEPT

II. APPROVAL OF THE GREEN PROTOCOL PREPARED BY BMC

GREEN PROTOCOL

WHAT IS GREEN PROTOCOL?

The method adopted for eliminating waste generation, mitigation of waste, grading of waste and its scientific way of disposal.

Green protocol envisions to dispense with the use of disposable materials and to opt reusable materials as a part of mitigating waste generation so that the degradable residues can be converted either into compost manure or as biogas. It also ensures the elimination of health hazard created by the way of burning plastics and such non-degradable solid waste and also throwing garbage in public places.

AIMS AND OBJECTIVES

CPJ 15-L

PRINCIPAL
SREE NARAYANA COLLEGE
KANNUR

1. GREENING CAMPUS
2. CLEAN CAMPUS
3. ZERO WASTE CAMPUS

AT DEPARTMENT LEVEL

1. ENSURE EVERY PROGRAMMES STRICTLY ADHERE GREEN PROTOCOL
 - A. MONITOR THE USE OF BANNED ITEMS SUCH AS PLASTIC, PAPERS, BAGS, PAPER CUPS AND PLATES
 - B. BANN PLASTIC DECORATIONS
 - C. PLACE TWO SEPARATE BINS FOR COLLECTING DEGRADABLE AND NONDEGRADABLE ITEMS
 - D. PLASTICS PENS AND BOTTLES SHOULD BE PUT IN RESOURCE BAGS
 - E. FINE FOR THOSE VIOLATING GREEN PROTOCOL
 - F. STUDENTS FOR MONITORING THE PROGRAMMES
 - G. AWARDS FOR BEST DEPARTMENT

2. COLLEGE LEVEL

- A. CONDUCTING MEETING WITH ALL THE STAKEHOLDERS
- B. IN ALL THE PROGRAMMES STRICT ADHERANCE OF GREEN PROTOCOL
- C. BANNING OF FLUX, PLASTIC BANNERS, DECORATIONS BY STAFFS, UNION AND STUDENTS
- D. FINE FOR THOSE USING AND THROWING WASTE, BAGS AND PLASTIC BOTTLES
- E. FIXATION OF BOTTLE BOOTH
- F. FIXATION OF TWO LARGE RESOURCE BINS AT EVERY FLOOR ONE FOR BIOLOGICAL AND OTHER FOR NON-DEGRADABLE
- G. MOU WITH HARITHAKARMA SENA
- H. IMPLEMENTATION OF COMPOSTING FACILITY AND PROPER MONITORING
- I. PROPER SEGREGATION OF CAMPUS WASTE
- J. REGULAR PUBLIC ANNOUNCEMENT ABOUT THE GREEN PROTOCOL AND FINE
- K. REGULAR MEETING OF THE MONITORING COMMITTEE
- L. ENSURE THE WASTE IN CANTEEN BE PROPERLY DISPOSED / COMPOSTED
- M. PLANTING AND PROPER MONITORING OF BIOGAS PLANTS
- N. ENSURING THE WASTE FROM COOPERATIVE STORE MUST BE PROPERLY RECYCLED BY THE STORE AUTHORITY ITSELF
- O. AWARENESS MEETINGS AT STAFF LEVEL
- P. AWARENESS CLASS AT STUDENT LEVEL
- Q. COMMON STEEL GLASS COLLECTION AND DEPUTING ONE TEACHER IN CHARGE
- R. REGISTER FOR THE RENT OF THESE GLASSES FOR THE COLLEGE/ DEPT/ UNION PROGRAMMES
- S. FIXING AWARENESS POSTER, BOARDS INSIDE AND OUTSIDE THE CAMPUS



3. NCC / NSS / BMC

1. MONITORING OF ALL THE ABOVE ACTIVITIES
2. AWARENESS PROGRAMMES
3. COMPETITIONS AND DEBATES
4. SEGREGATION OF THE WASTE
5. MONITORING OF COMPOSTING
6. ENSURING THE RECYCLING OF THE COLLECTED WASTE
7. CAMPUS CLEANING DRIVES AT REGULAR INTERVAL
8. REMOVAL AND RECYCLING OF THE EXISTING ACCUMULATED WASTE IN A PROPER WAY
9. AWARENESS AT CANTEEN AND COOPERATIVE STORE
10. POPULARISING THE USE OF CLOTH BAGS
11. PRODUCTION OF CLOTH BAGS AND DISTRIBUTION
12. PLANTING TREES AND PROPER CARING TILL THEY MATURE

III. MONTHLY TWO TIMES MEETING OF GPC TILL ACHIEVE THE GOAL

IV. MoU SIGNING WITH HARITHA KARMA SENA (HKS) FOR THE MONTHLY COLLECTION OF PLASTIC WASTE

V. FIXING BOARDS OF GREEN PROTOCOL INSIDE AND OUTSIDE THE CAMPUS

VI. MANAGEMENT OF THE PRESENT WASTE

1. PROPER SEGREGATION WITH THE HELP OF STUDENT VOLUNTEERS AND TEACHERS
2. CAMPUS CLEANING DRIVE FOR THE COMPLETE COLLECTION OF PLASTIC BOTTLES, WRAPPERS, PLASTIC COVERS AND UNWATED ITEMS IN THE CAMPUS AND THEIR PROPER SEGREGATION
3. INFORMING HARITHA KARMA SENA TO COLLECT THE SEGREGATED PLASTIC WASTE

VII. FUTURE MANAGEMENT OF THE WASTE

1. PLACING SEPARATE WASTE BINS IN THE CAMPUS FOR PLASTIC WASTE AND BIODEGRADABLE WASTE
PLACES RECOMMENDED: SMALL BINS AT EACH CLASS ROOMS & DEPARTMENTS (PRESENT BINS CAN BE UTILISED)
2. TWO LARGE BINS WELL MARKED FOR PLASTIC AND DEGRADABLE AT
 - A. COMMERCE BLOCK
 - B. MALAYALAM DEPARTMENT
 - C. HISTORY DEPARTMENT
 - D. LANGUAGE BLOCK AREA 1
 - E. LANGUAGE BLOCK AREA 2
 - F. INFRONT OF LIBRARY



- G. INFRONT OF CANTEEN
 - H. OFFICE BLOCK
 - I. BOTANY BLOCK
 - J. PHYSICS BLOCK
 - K. AUDITORIUM
 - L. REFRESH ROOM GIRLS
 - M. BOYS TOILET AREA
 - N. ENTRANCE
3. REGULAR ANNOUNCEMENT
 4. TRAINING FOR TEACHERS
 5. TRAINING FOR NSS, NCC, UNION AND BMC STUDENTS
 6. CLASS ROOM CAPMPAIGN BY STUDENTS AND TEACHERS
 7. MONITORING EACH CLASS BY THE CONCEREND TEACHERS DURING THEIR TEACHING HOURS
 8. BANNING OF PLASTICS AT CANTEEN
 9. REGULAR REMOVAL OF STORE WASTE
 10. MAXIMUM GREENING THE DEPARTMENTA AND CAMPUS
 11. BANNING BURNING WASTE
 12. MAXIMUM REDUCE THE BIOLOGICAL WASTE & CAN BE COMPOSTED IF THEY ARE REGULARLY COLLECTED
 13. SEGGREGATED PLASTICS CAN BE REMOVED BY HKS
 14. THE PRESENT OPEN NET BINS SHOULD BE REMOVED OR PLACED AT OTHER AREAS
 15. DAILY CLEANING OF THE CLASS ROOMS SUPERWISED BY THE CONCERNED TUTORS
 16. DURING TUTORIAL HOURS TRAIN THE STUDENTS TO MANAGE THEIR WASTE
 17. PLACING OF PLASTIC PEN COLLECTION BOOTH AT EACH CLASS AND DEPARTMENT
 18. STRICT BANNING OF THE USE BANNED PLASTICS AND PAPER CUPS INSIDE THE CAMPUS
 19. PLACING OF BOTTLE BOOTH INSIDE THE CAMPUS
 20. COLLECTION OF PAPER WASTE
 21. FINE FOR THOSE VIOLATING GREEN PROTOCOL

VII. GREENING THE CAMPUS

1. AREA 1. FRONT OF COMMERCE BLOCK – BY STUDENTS
2. AREA 2. BACK SIDE OF PHYSICAL EDUCATION – SMALL AREA – BY TEACHERS
3. BACK SIDE OF OFFICE. SMALL AREA – BY OFFICE
4. INFRONT OF GIRLS ROOM – BY COLLEGE
5. INFRONT OF ENGLISH LANGUAGE CLASS – BY STUDENTS
6. BOTANICAL GUARDEN – BOTANY DEPARTMENT
7. COMPLETE CLEANING AND GREENING OF GREEN HOUSE AREA - COLLEGE



8. SMALL BEAUTIFICATION OF LIBRARY AREA – COLLEGE

VIII. DESTRUCTION OF MOSQUITO BREEDING PLACES INSIDE THE CAMPUS

Many areas are identified as the breeding places of mosquitoes and these places should be properly managed to prevent the breeding of mosquitoes

- IX. REMOVAL OF ALL UNWANTED WOODEN ITEMS FOUND INSIDE MANY CLASS ROOMS AND BACKSIDE OF THE BUILDINGS**
- X. CONDUCTING PROGRAMMES RELATED TO THE ABOVE GREEN PROTOCOL AND GREEN AUDITING**

RAMESAN. CKV
ASST. PROFESSOR AND FIC, BMC
SN COLLEGE, KANNUR



C.P. 15.2
PRINCIPAL
SREE NARAYANA COLLEGE
KANNUR

SREE NARAYANA COLLEGE KANNUR
Thottada P.O, Kannur-670007

C. NO: 2124/2024

15/01/2024

CIRCULAR

Implementing a complete ban on plastic products throughout the campus all individuals are instructed not to bring plastic items on to the campus premises. It is noticed that some students leaving plastic bottles and food containers in the campus, violating our plastic-free college environment policy. Kindly request you all department HOD's and Green Club Coordinators to raise awareness and educate students about plastic-free campus initiatives.



Principal

PRINCIPAL
SREE NARAYANA COLLEGE
KANNUR

Copy to:

All HOD's
Green Club Coordinators
College Office Supernatant
College Store
College Canteen

Note:

Read the circular in the classroom and let it be displayed on the notice board



SREE NARAYANA COLLEGE KANNUR
Thottada P.O, Kannur-670007

C. NO: 1716 /2023

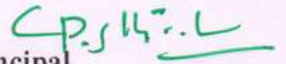
11/07/2023

CIRCULAR

In order to preserve the environment, the has implemented ban throwaway plastics. It is instructed to create awareness among the students. The items banned are listed below

- Plastic sheet/cling film used for food raping
- Plastic sheet used for spreading on dining table
- Plastic thermocol plates
- Plastic coated plates
- Plastic coated paper cups, plastic coated tea cups, plastic tumbler and thermocol cups
- Plastic carry bag of all sizes and thickness, plastic coated carry bags and non-woven bags.
- Use cloth banners instead of flex
- Water pouches/packets

The students and faculty members are informed to avoid using the same to save environment.


Principal

Copy to:

All HOD's
College Office Supernatant
College Store
College Canteen
College Hostel

PRINCIPAL
SREE NARAYANA COLLEGE
KANNUR

Note:

Read the circular in the classroom and let it be displayed on the notice board



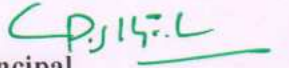
SREE NARAYANA COLLEGE KANNUR
Thottada P.O, Kannur-670007

C. NO: 1918 /2023

20/11/2023

CIRCULAR

As per the green protocol our college is decided to conserve natural resources by gardening the campus with greens, trees and plants. In this regard, all students and staff members are expected to bring saplings to plants. NSS students are encouraged and motivated to plant sapling in the college as well as in selected locations of the campus.


Principal

PRINCIPAL
SREE NARAYANA COLLEGE
KANNUR

Copy to:

All HOD's
College Office Supernatant
NSS Coordinators

Note:

Read the circular in the classroom and let it be displayed on the notice board



SREE NARAYANA COLLEGE KANNUR
Thottada P.O, Kannur-670007

C. NO: 1085/2022

23/01/2022

CIRCULAR

Implementing a complete ban on plastic products throughout the campus all individuals are instructed not to bring plastic items on to the campus premises. It is noticed that some students leaving plastic bottles and food containers in the campus, violating our plastic-free college environment policy. Kindly request you all department HOD's and Green Club Coordinators to raise awareness and educate students about plastic-free campus initiatives.

C.P.S. 14.1.22

Principal

PRINCIPAL
SREE NARAYANA COLLEGE
KANNUR

Copy to:

All HOD's
Green Club Coordinators
College Office Supernatant
College Store
College Canteen

Note:

Read the circular in the classroom and let it be displayed on the notice board



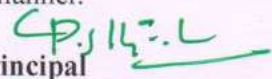
SREE NARAYANA COLLEGE KANNUR
Thottada P.O, Kannur-670007

C. NO: 998 /2022

06/07/2022

CIRCULAR

As per the green practices in the campus, it is instructed to use emission free vehicles by staff members and students for to travel within the campus. Also, all are directed park their vehicles in the designated parking places in the disciplined manner.


Principal

PRINCIPAL
SREE NARAYANA COLLEGE
KANNUR

Copy to:

All HOD's
College Office Supernatant
College Store
College Canteen
College Hostel

Note:

Read the circular in the classroom and let it be displayed on the notice board



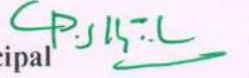
SREE NARAYANA COLLEGE KANNUR
Thottada P.O, Kannur-670007

C. NO: 1310 /2022

09/11/2022

CIRCULAR

All students and faculty members are asked to cooperate to maintain the campus as
"Green Campus"

Principal 

Copy to:

All HOD's
College Office Supernatant
College Store
College Canteen
College Hostel

PRINCIPAL
SREE NARAYANA COLLEGE
KANNUR

Note:

Read the circular in the classroom and let it be displayed on the notice board



SREE NARAYANA COLLEGE KANNUR
Thottada P.O, Kannur-670007

C. NO: 1526/2023

17/02/2023

CIRCULAR

This is to inform that our college is committed towards to maintain a green environment by landscaping the campus with lawns meadows, tress and plants. In this regards all the students and staffs are expected to contribute your effort by plating saplings and preventing the damage of the plants and trees.

Copy to:

- All HOD's
- College Office Supernatant
- College Store
- College Canteen
- College Hostel

Note:

Read the circular in the classroom and let it be displayed on the notice board

C.P. J. L.
PRINCIPAL
PRINCIPAL
SREE NARAYANA COLLEGE
KANNUR



SREE NARAYANA COLLEGE KANNUR
Thottada P.O, Kannur-670007

C. NO: 864/2021

05/07/2021

CIRCULAR

Effective immediately, the college emphasizes waste segregation to enhance our environmental efforts. Please segregate your waste into designated bins for recyclable and non-recyclables. This initiative promotes green sustainability responsible waste management. Your cooperation is crucial in maintaining a cleaner and greener campus.

Principal 

Copy to:

All HOD's
College Office Supernatant
College Store
College Canteen

PRINCIPAL
SREE NARAYANA COLLEGE
KANNUR

Note:

Read the circular in the classroom and let it be displayed on the notice board



SREE NARAYANA COLLEGE KANNUR
Thottada P.O, Kannur-670007

C. NO: 1033/2021

10/11/2021

CIRCULAR

Plastic waste has emerged as one of the biggest environmental concerns adversely impacting soil, water, health etc. it is noticed that plastic and other solid wastes is being deposited at various points of the campus and such activities are against our motto of plastic free campus. The college cannot permit any activity that could cause environmental pollution. We are decided to promote Swatch Bharat Mission. In this context orders are issued to ban the use of all kinds of single use plastic materials within the premises of campus.

C.P. J. L.

Principal
PRINCIPAL
SREE NARAYANA COLLEGE
KANNUR

Copy to:

All HOD's
College Office Supernatant
College Store
College Canteen

Note:

Read the circular in the classroom and let it be displayed on the notice board



SREE NARAYANA COLLEGE KANNUR
Thottada P.O, Kannur-670007

C. NO: 236/07/2019

22/07/2019

CIRCULAR

It is instructed to all the faculty members and students not to use plastic in the classrooms, laboratory, canteen and hostel premises of the institution. Students are asked to drop the waste materials in the assigned dustbins only and also not to litter in the college premises

Copy to:

All HOD's
College Office Supernatant
College Store
College Canteen
College Hostel

Note:

Read the circular in the classroom and let it be displayed on the notice board

CPJ.L
Principal
PRINCIPAL
SREE NARAYANA COLLEGE
KANNUR



SREE NARAYANA COLLEGE KANNUR
Thottada P.O, Kannur-670007

C. NO: 258 /2019

27/11/2019

CIRCULAR

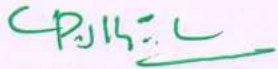
As pe the green protocol our college is decided to conserve natural resources by gardening the campus with greens, trees and plants. In this regard, all students and staff members are expected to bring saplings to plants. NSS students are encouraged and motivated to plant sapling in the college as well as in selected locations of the campus.

Copy to:

All HOD's
College Office Supernatant
NSS Coordinators

Note:

Read the circular in the classroom and let it be displayed on the notice board


Principal
PRINCIPAL
SREE NARAYANA COLLEGE
KANNUR



SREE NARAYANA COLLEGE KANNUR
Thottada P.O, Kannur-670007

C. NO: 364 /2020

05/02/2020

CIRCULAR

In order to preserve the environment, the has implemented ban throwaway plastics. It is instructed to create awareness among the students. The items banned are listed below

- Plastic sheet/cling film used for food raping
- Plastic sheet used for spreading on dining table
- Plastic thermocol plates
- Plastic coated plates
- Plastic coated paper cups, plastic coated tea cups, plastic tumbler and thermocol cups
- Plastic carry bag of all sizes and thickness, plastic coated carry bags and non-woven bags.
- Use cloth banners instead of flex
- Water pouches/packets

The students and faculty members are informed to avoid using the same to save environment.

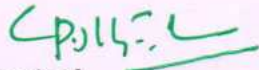
Copy to:

All HOD's
College Office Supernatant
College Store
College Canteen
College Hostel

Note:

Read the circular in the classroom and let it be displayed on the notice board




Principal
PRINCIPAL
SREE NARAYANA COLLEGE
KANNUR

SREE NARAYANA COLLEGE KANNUR
Thottada P.O, Kannur-670007

C. NO: 792/2021

15/03/2021

CIRCULAR

HOD's of each department are informed to circulate the policy of document and educate your students and staff about the objectives of green campus policy and procedures to be followed to attain the objectives.

Principal

C.P. J. L.

Copy to:

All HOD's
College Office Supernatant

PRINCIPAL
SREE NARAYANA COLLEGE
KANNUR

Note:

Read the circular in the classroom and let it be displayed on the notice board





Y2

FAX.

കേരള സർക്കാർ
പൊതുഭരണ (ഏകോപനം) വകുപ്പ്

നം. സിഡിഎൻ.4/181/2022/പൊഭവ.

തീയതി, തിരുവനന്തപുരം, 13-12-2022

സർക്കുലർ

വിഷയം:- പൊഭവ- സംസ്ഥാനത്തെ എല്ലാ സർക്കാർ സ്ഥാപനങ്ങളിലും ഗ്രീൻ പ്രോട്ടോക്കോൾ പാലനം കർശനമാക്കുന്നത് സംബന്ധിച്ച്

- സൂചന :-
- 1) സ.ഉ(സാധ)നം.3214/2017/തസാഭവ തീയതി 05.10.2017.
 - 2) സ.ഉ(സാധ)നം.5784/2018/പൊഭവ തീയതി 04.09.2018.
 - 3) ശുചിത്വ മിഷൻ എക്സിക്യൂട്ടീവ് ഡയറക്ടറുടെ 25.10.2022 ലെ 1071/E2/SM/2018 നമ്പർ കത്ത്.

സർക്കാർ ഓഫീസുകളിൽ ഗ്രീൻ പ്രോട്ടോക്കോൾ ബാധകമാക്കിക്കൊണ്ടും കൂടാതെ മന്ത്രിമാർ, എം. പി. മാർ, എം. എൽ. എ. മാർ എന്നിവർ പങ്കെടുക്കുന്ന പൊതു പരിപാടികൾ, സമ്മേളനങ്ങൾ, യോഗങ്ങൾ എന്നിവയും സർക്കാർ സംഘടിപ്പിക്കുന്ന പൊതു പരിപാടികളും ഗ്രീൻ പ്രോട്ടോക്കോൾ പാലിച്ചുകൊണ്ട് മാത്രമേ സംഘടിപ്പിക്കാൻ പാടുള്ളൂ എന്നും ഇത്തരം പരിപാടികളിൽ പ്ലാസ്റ്റിക് കുപ്പിവെള്ളം, പ്ലാസ്റ്റിക് ഡിസ്സോസബിൾ വസ്തുക്കളിലുള്ള ആഹാര- പാനീയ വിതരണം, ഫ്ലക്സ്, പ്ലാസ്റ്റിക് കോട്ടിങ്ങോടുകൂടിയ കപ്പ് /പ്ലേറ്റുകൾ, തെർമോക്കോൾ/സ്റ്റെറോഫോം കപ്പുകൾ പ്ലേറ്റുകൾ തുടങ്ങിയവ) ഉപയോഗിച്ച് ക്ഷണ പാനീയ വിതരണം തുടർന്നുവരുന്നതായി ശ്രദ്ധയിൽപ്പെട്ടിട്ടുണ്ടെന്ന് ശുചിത്വമിഷൻ ചൂണ്ടിക്കാട്ടിയിട്ടുണ്ട്.

മേൽ സാഹചര്യത്തിൽ എല്ലാ സർക്കാർ ഓഫീസുകളിലും ഗ്രീൻ പ്രോട്ടോക്കോൾ പാലനം ഉറപ്പാക്കുന്നതിന്റെ ഭാഗമായി സർക്കാർ വിളിച്ചു ചേർക്കുന്ന എല്ലാ യോഗങ്ങളിലും മറ്റ് സർക്കാർ പരിപാടികളിലും നിരോധിത ഡിസ്സോസബിൾ ഉത്പ്പന്നങ്ങളിലുള്ള (പേപ്പർ കപ്പ്, പേപ്പർ പ്ലേറ്റ്, പ്ലാസ്റ്റിക് കോട്ടിങ്ങോടുകൂടിയ കപ്പ് /പ്ലേറ്റുകൾ, തെർമോക്കോൾ/സ്റ്റെറോഫോം കപ്പുകൾ പ്ലേറ്റുകൾ തുടങ്ങിയവ) ക്ഷണ പാനീയ വിതരണം, ഒഴിവാക്കി പകരം കഴുകി ഉപയോഗിക്കാവുന്ന (സ്റ്റീൽ/ചില്ലി/സെറാമിക്) പാത്രങ്ങൾ ഉപയോഗിക്കേണ്ടതാണ്. കൂടാതെ കോവിഡ് മഹാമാരിയുടെ ഭീഷണിയൊഴിഞ്ഞുവരുന്ന സാഹചര്യത്തിൽ എല്ലാ സർക്കാർ ഓഫീസുകളും സ്ഥാപനങ്ങളും ഗ്രീൻ പ്രോട്ടോക്കോൾ കർശനമായി പാലിക്കേണ്ടതും ആയത് എല്ലാ വകുപ്പ് മേധാവികളും ഉറപ്പുവരുത്തേണ്ടതുമാണെന്ന നിർദ്ദേശം പുറപ്പെടുവിക്കുന്നു.

ആർ.താരാ ദേവി
അഡീഷണൽ സെക്രട്ടറി

- എല്ലാ ജില്ലാ കളക്ടർമാർക്കും
- എല്ലാ വകുപ്പ് മേധാവികൾക്കും
- എല്ലാ അഡീഷണൽ ചീഫ് സെക്രട്ടറിമാർക്കും, പ്രിൻസിപ്പൽ സെക്രട്ടറിമാർക്കും, സെക്രട്ടറിമാർക്കും
- ഡയറക്ടർ, ഡയറക്ടറേറ്റ് ഓഫ് പബ്ലിക് ഇൻസൂർഷൻ, ജഗതി, തിരുവനന്തപുരം.
- ഡയറക്ടർ, വൊക്കേഷണൽ ഹയർ സെക്കൻഡറി ഫഡറേഷൻ, തിരുവനന്തപുരം.

ഗവർണ്ണറുടെ സെക്രട്ടറി, രാജ് വേൻ, തിരുവനന്തപുരം
 സെക്രട്ടറി, നിയമസഭാ സെക്രട്ടേറിയറ്റ്, തിരുവനന്തപുരം
 എല്ലാ പൊതുമേഖലാ, സ്വയംഭരണ സ്ഥാപനങ്ങളുടേയും മേധാവികൾക്ക്
 സെക്രട്ടറി, കേരള പബ്ലിക് സർവ്വീസ് കമ്മീഷൻ, തിരുവനന്തപുരം
 രജിസ്ട്രാർ, കേരള അഡ്മിനിസ്ട്രേറ്റീവ് ട്രൈബ്യൂണൽ
 രജിസ്ട്രാർ, കേരള ഹൈക്കോടതി, എറണാകുളം
 രജിസ്ട്രാർ, കേരള ലോകായുക്ത, തിരുവനന്തപുരം
 മെമ്പർ സെക്രട്ടറി, സംസ്ഥാന ആസൂത്രണ ബോർഡ്, പട്ടം, തിരുവനന്തപുരം
 സെക്രട്ടറി, സംസ്ഥാന വിവരാവകാശ കമ്മീഷൻ, തിരുവനന്തപുരം
 എക്സിക്യൂട്ടീവ് ഡയറക്ടർ, ശുചിത്വ മിഷൻ, പബ്ലിക് ഓഫീസ് കോമ്പൗണ്ട്, തിരുവനന്തപുരം
 രജിസ്ട്രാർ, കേരള /കാലിക്കറ്റ്/ കസാറ്റ് /കണ്ണൂർ/മഹാത്മാഗാന്ധി - സർവ്വകലാശാലകൾ
 രജിസ്ട്രാർ, കേരള കാർഷിക സർവ്വകലാശാല, മണ്ണുത്തി, തൃശൂർ
 രജിസ്ട്രാർ, ശ്രീ ശങ്കരാചാര്യ സംസ്കൃത സർവ്വകലാശാല, കാലടി. പി.ഒ, എറണാകുളം
 രജിസ്ട്രാർ, കേരള യൂണിവേഴ്സിറ്റി ഓഫ് ഹെൽത്ത് & അലൈഡ് സയൻസസ്, തൃശൂർ-680 596
 രജിസ്ട്രാർ, കേരള വെറ്ററിനറി & ആനിമൽ സയൻസസ് യൂണിവേഴ്സിറ്റി, ക്യാമ്പ് ഓഫീസ്,
 കേരള കാർഷിക സർവ്വകലാശാലാ ക്യാമ്പസ്, മണ്ണുത്തി, തൃശൂർ
 രജിസ്ട്രാർ, കേരള യൂണിവേഴ്സിറ്റി ഓഫ് ഫിഷറീസ് ആന്റ് ഓഷൻ സ്റ്റഡീസ്, പനങ്ങാട്, കൊച്ചി
 നിയമം, ധനകാര്യം ഉൾപ്പെടെ സെക്രട്ടേറിയറ്റിലെ എല്ലാ വകുപ്പുകൾക്കും
 ഡയറക്ടർ, വിവര പൊതുജന സമ്പർക്ക വകുപ്പ് (മാധ്യമങ്ങളിലൂടെ വിപുലമായ പ്രചരണത്തിന്)
 വെബ് & ന്യൂ മീഡിയ (സർക്കാർ വെബ്സൈറ്റിൽ ചേർക്കുന്നതിന്)
 കരുതൽ ഫയൽ/ഓഫീസ് പകർപ്പ്

ഉത്തരവിൻ പ്രകാരം
 Signed by Sreekumar T
 Date: 13-12-2022 12:05:40
 സെക്ഷൻ ഓഫീസർ.

പകർപ്പ്- മുഖ്യമന്ത്രിയുടെ പ്രൈവറ്റ്/പ്രിൻസിപ്പൽ സെക്രട്ടറിയറ്റ്
 മുഖ്യമന്ത്രിയുടെയും മറ്റ് മന്ത്രിമാരുടെയും പ്രൈവറ്റ് സെക്രട്ടറിമാർക്ക്
 സ്പീക്കറുടെ/ഡെപ്യൂട്ടി സ്പീക്കറുടെ പ്രൈവറ്റ് സെക്രട്ടറിക്ക്
 പ്രതിപക്ഷ നേതാവിന്റെ പ്രൈവറ്റ് സെക്രട്ടറിക്ക്
 ചീഫ് സെക്രട്ടറിയുടെ ഓഫീസർ ഓൺ സ്പെഷ്യൽ ഡ്യൂട്ടിയ്ക്ക്
 പൊതുഭരണ വകുപ്പ് പ്രിൻസിപ്പൽ സെക്രട്ടറിയുടെ പി.എ.യ്ക്ക്



SREE NARAYANA COLLEGE KANNUR

ACCREDITED BY NAAC WITH 'A' GRADE (AFFILIATED TO KANNUR UNIVERSITY)

Sree Narayana College Kannur, P.O. Thottada, Kannur, Kerala, India - 670 007

✉ sncollegekannur@gmail.com ☎ 0497 - 2731085

🌐 www.sncollegekannur.ac.in



7.1.2: Bills for the purchase of equipment's for the following facilities

- a. ICT enabled college**
- b. Online Learning & Paperless Education (E- Tlab software)**
- c. Waste management & Garbage System**
- d. Energy Conservation equipment**
- e. Green Campus**



7.1.2: Bills for the purchase of equipment's for the facilities



thathwa COMMUNICATIONS PRIVATE LIMITED

Thathwaa Communications Pvt. Ltd
 3rd Floor, Rubco House, Calicut, Kannur, Kerala - 670 002
 GSTIN/UIN : 32AAGCT7953C1ZE
 State Name : Kerala, Code :32
 Phone: 0497 2701116, Mob: +91 98955 19199
 Web: www.thathwaa.com , e-mail: info@thathwaa.com

INVOICE

To, **The Principal, SN College, Kannur, Kerala.**

GSTIN/UIN : _____
 State Name : _____, Code : _____

Invoice No. : **T/048/2022**
 Date: **04-03-2022**

ITEMS & DESCRIPTION	Rate	QTY	Amount (INR)
SM Speaker Q400	12,465.25	6.00 nos	74,791.5
Ahuja Amplifier LXA-2000	26,959.15	1.00 nos	26,959.15
SM Powered Speakers B 200	14,749.07	1.00 nos	14,749.07
Ahuja Mic ASM 580 XLR	2,186.69	1.00 nos	2,186.69
Ahuja Mic Stand G622 S	1,308.81	1.00 nos	1,308.81
Ahuja Mic AWM-495 V2	4,197.16	1.00 nos	4,197.16
SM Mixer AIR-X10	13,245.59	1.00 nos	13,245.59
SM Speaker Aria 8	7,360.85	2.00 nos	14,721.7
SPEAKER ON	137.12	16.00 nos	2,193.92
Wall Stand (Speaker)	1,399.93	9.00 nos	12,302.37
D-RACK -6U	10,593.22	1.00 nos	10,593.22

This is a Computer Generated Invoice

CNO 512

PRAVASI
STEEL FABRICATION

BILL

Date: 15/03/2022

A ROOFING SHEET WORK = 94,500 ₹
 A ROLLING SHUTTER = 20,000 ₹
 A STACKS PIPE WORK = 30,000 ₹
 A SHEET REFITTING WORK = 5,000 ₹
 A OUT WELDING WORK = 2,000 ₹
 SHUTTER REFITTING WORK } = 15,000 ₹
 3 NOS }

15 Pipe Indoor
Refitting and Indoor work

166,500 ₹

PRAVASI
STEEL FABRICATION
PACHAPOIKA-870643
Prop: PURUSHOTHAMAN.N
Mob: 9947000280

Sanctioned by amount of Rs. 16500/-
for PTA
16/3/22
CNO-517

Pachapoika - Kannur Dist. Phone: 9947000280, 7012595359. E-mail: pravasi@steel.com



PRAVASI STEEL FABRICATION

S.N: COLLEGE KANNUR Date: 15/03/2022

QUOTATION

ROOFING SHEET WORK

3.5 J.S.W SHEET AND 1.4 m APPOLO PIPE
 540-82 FEET
 1.52 FEET = 175 #3
 540 x 175 = 94500 RS

PRAVASI
STEEL FABRICATION
PACHAPOKA-670643
Prop: PURUSHOTHAMAN.N
Mob: 9947000280

ROLLING SHUTTER WORK

20 #2 C11 SHEET = 20000 RS

TOTAL - 20000 RS

CNO: 57

PRAVASI
STEEL FABRICATION
PACHAPOKA-670643
Prop: PURUSHOTHAMAN.N
Mob: 9947000280

Pachapoika - Kannur Dist. Phone: 9947000280, 7012595359, E.mail: pravasisteels@gmail.com

12/12/22 CNO

S.S.P. LIGHT & SOUND (WIRING AND PLUMBING WORKS)

No. **296** THOTTADA KANNUR-7 Date

Ph: 9446650491

To: Kannur S.S.P. College

No.	Particulars	Rate	Qty / days	Amount
	Lead for all light wire		4	60
	Labor Charge			5000
	Indoor stadium			
	<u>Work</u>			
	<u>Sanitation</u>			
	<u>Rs 3000/- for PPA</u>			
	<u>16/12/20</u>			
	CNO: 454			
TOTAL				

CNO: 454



S.S.P. LIGHT & SOUND
(WIRING AND PLUMBING WORKS)
THOTTADA, KANNUR-7
Ph: 9446650491

No. **320** Date: 1/1/23
To: S.N.C. Thottada

No.	Particulars	Rate	Qty/days	Amount
	Sound Box			6000
	Stage light			600
	Jenratme II			19000
	Built backbe (1)			250
	Road light (2)			600
	Labor charge			2000
	Tour spot			1000
	Deasel			6500
	A.C set II			20000
				46950

Rs: ~~42000/-~~

Sanctioned an amount of Rs. 42000/-

Rupees for PTA as advance only

3/1/23 *[Signature]*

CNO-126

MIC CORD	1,138.14	1.00 nos	1,138.14
MIC CORD	261.87	2.00 nos	523.74
PODIUM (Speech Stand)	10,793.00	1.00 nos	10,793.00
Cables & Connectors	11,964.00	1.00 nos	11,964.00
SERVICE CHARGE			9,900.00
Total Invoice Amount			2,11,865.06
GST (9%)			19,067.86
SGST (9%)			19,067.86
Payment/Credit Applied			Nil
Grand Total			₹ 2,50,000.77
(Rupees Two Lakh & Fifty Thousand Only)			

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

CNO: 512

Sanctioned an amount of Rs. 2,50,000/- PTA

[Signature]

For Theoforum Communications Pvt Ltd
Authorized Signatory

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SNOW WHITE ELECTRICALS Ph: 7907103094
 Electrical, Plumbing, Sanitaryware
 Soumini Plaza, New Mahe Police Station Road
 Punnol- Thalassery-670102

No. **115** SN collage
Order Form Date... 27/6/22.....

Description of Goods	Qty	Amount	
		Rs	Ps
APND BOX	2	134	
CB socket	2	370	
AM plate	2	210	
20P Switch	2	260	
Dummy camera box	2	80	
Insulation Tape	1	10	
2.5 3 core wire	4m	396	
wall plug	15	12	
3 pin top	1	70	
total.		1562	

Estimate

Date..... SN collage 29/07/22

Qty.	Particulars	Rate	Amount
100	1 1/2" PIPE	98	98 -
200	1 1/2" BOND SHEAD	37	74 -
100	2 x 1/2" SOWT	60	60 -
120	1 1/2" CO PIPE	110	1320 -
200	1 1/2" BOND	34	68 -
100	2 1/2" x 1/2" SOWT	56	56 -
50	300A BOND	60	60 -
100	10" NYLON	85	85 -
200	10" COP	15	30
100	10" S G AT	20	20
			1928

INDOASIAN
MAKES SENSE



32ABRFM9785C1ZS **CASH BILL** Phone : 9961371239
7736636989

MARUOT

ELECTRICAL & PLUMBING

M.M. Centre, Pannenpara Road, Pallikkunnu, Kannur-4

213 Date 30/07/21
S N COLLEGE - THOTTADA

Rate	Particulars	Amount	
		Rs.	Ps.
	Magnic gw Led bulb 03m	240.	
TOTAL		240	

Signature

ESTIMATE

No. _____
Date 25/7/2021

S N college

QTY	PARTICULARS	RATE	AMOUNT	Ps.
5	LED Tube set		1400	
1	waste pipe		80	
1	Bulb		30	
6	Spindle wheel		15	
1	filler cocks		350	
TOTAL			1825	

THANK YOU!



Thathwaa Communications Pvt. Ltd
3rd Floor, Rubber House, Calicut, Kannur, Kerala - 670 002
GSTIN/IN : 32AAAGT7931C12E
State Name : Kerala, Code : 32
Mob: 091 09053 10199
Web: www.thathwaa.com

INVOICE

To, Head of the Dept. Physics, SN College, Thottada, Kannur, Kerala.		Invoice No. : T/089/2022	
GSTIN/IN : State Name : Code :		Date: 09-08-2022	
Sl No	ITEMS & DESCRIPTION	Rate	QTY
1	MotherBoard Foxin G41(Ddr3) FMBG413ZA122101371 FMBG413ZA122101378 (54 Month Warranty)	2250	2
2	SMP5 Frontech	773	1
3	KB Fingers Velvet Combo	727	1
4	CMOS Battery CR 2023 Lithium CELL	16.95	1
Total Invoice Amount		6,016.95	
CGST (9%)		541.53	
SGST (9%)		541.53	
Payment/Credit Applied		Nil	
Grand Total		₹ 7,100.00	

(Rupees Seven Thousand One Hundred Only)

Copy to physics dept.

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

For Thathwaa Communications Pvt Ltd



Bank Name: Catholic Syrian Bank / Account No: 00110460004198001 / B.R.C. Code: BK0000011 / Branch: Kannur

CNO-623

VARIETY ENTERPRISES AND ELECTRICALS
KALDIYIL, KANNUR - 670 002
GSTIN : 32AAGT7931C12E

CUSTOMER : PRINCIPAL SN COLLEGE KANNUR
ADDRESS :
PHONE :
GSTIN :
SADYAR NO. :

Sl. No	Quantity	Item Name	Code	Unit	Rate	Disc. Amount	Taxable Value	CGST %	SGST %	Total
1	10.000	10W LED TUBESET SOLIDNES	9405	Nos	170.57	0.00	1705.71	9.99	9.99	187.14
2	35.000	18G 2 CORE CABLE NEP	0534	Mtrs	25.86	0.00	897.93	9.99	9.99	99.99
3	2.000	INSULATION TAP BLACK BIE	0536	Mtrs	8.47	0.00	16.95	9.99	9.99	1.53
4	100.000	4MM 60IP PLUS WEF	5917	Mtrs	0.30	0.00	29.88	9.99	9.99	2.67
5	200.000	2MM NYNALL SCREW	73	Mtrs	0.04	0.00	15.99	9.99	9.99	1.43
6	3.000	CELLING FAN CROPPER	04105120	Mtrs	1457.53	0.00	3205.16	9.99	9.99	632.92
7	14.000	2.5 CAPACITOR KELLTON	05322200	Mtrs	25.42	0.00	254.28	9.99	9.99	22.80
8	1.000	3200 PLATE LEGRAND		Mtrs	220.30	0.00	220.34	9.99	9.99	19.83
9	2.000	1AMP PLATE LEGRAND		Mtrs	278.00	0.00	556.32	9.99	9.99	59.26
10	2.000	SWITCH LEGRAND		Mtrs	261.91	0.00	523.81	9.99	9.99	62.50
11	2.000	32A DP SWITCH LEGRAND		Mtrs	369.08	0.00	738.16	9.99	9.99	74.72
12	2.000	20A ONE SOCKET LEGRAND		Mtrs	110.00	0.00	220.00	9.99	9.99	21.98
13	38.000	ONE WAY SWITCH 40 L		Mtrs	39.78	0.00	756.84	9.99	9.99	75.17
14	1.000	400 PLATE LEGRAND		Mtrs	118.17	0.00	118.17	9.99	9.99	9.99
15	5.000	10A SOCKET LEGRAND		Mtrs	174.92	0.00	874.56	9.99	9.99	87.71
16	3.000	10A ONE WAY SWITCH		Mtrs	148.87	0.00	446.61	9.99	9.99	44.66
17	4.000	2 AMP LED DRIVER BRIGH		Mtrs	101.67	0.00	406.68	9.99	9.99	40.66
18	1.000	LED STRIP 5 METRE BRIGH		Mtrs	241.87	0.00	241.87	9.99	9.99	24.18
Tax Slab		Taxable		1001		1001				
12.00 %		2726.00		165.36		165.36				
18.00 %		1814.16		326.55		326.55				
Total		18918.15		1439.48		1439.48				
TOTAL		20357.63								1439.48

Rupees Nineteen Thousand Seven Hundred Sixty Four only.

DECLARATION: I certify that all the particulars shown in the above invoice are true and correct.

For: VARIETY ENTERPRISES AND ELECTRICALS

Signature: *Received*



SOUTH INDIA'S BIGGEST HOME APPLIANCES GROUP
GOPU NANDILATH GROUP

Nandilath G-Mart
GLOBAL ELECTRONICS & HOME APPLIANCES PLAZA
NANDILATH G MART KANNUR, GMART CORNER,CHOVVA, KANNUR,670006
Ph.No: 0497 2728662, 0497 2728664

Customer Copy
GST No : 32ACCPG7719G1ZW
PAN No : ACCPG7719G
Website : www.nandilathgmart.com
E-mail : info@nandilathgmart.com

GST INVOICE

Address :
AL, THOTTADA, 670007
REGD. NO: 047438787/04972731085
STN
AN No: 1234567890
Supply: Kerala (32)

Delivery Address :
PRINCIPAL
S.N COLLEGE, THOTTADA, 670007

Invoice No : KNR1 - 220566664
Date : 20-06-2022
Sales Man : KNR1-DILEESH M V
Pay Mode : CARD

Description of Goods / Service	HSN	Qty	Unit Price	D.Wha	Taxable Value	CGST		SGST		Total
						Rate	Sum	Rate	Sum	
STABILIZER VGUARD DIGI200	9032 0000	1	4,067.80	KNR1-SHM	4,067.80	9.00	366.10	9.00	366.10	4,800.00
Grand Total										
Rupees In words : FOUR THOUSAND EIGHT HUNDRED ONLY 4800.00						4807.80		366.10	366.10	4800.0

DELIVERED

Bank Name : State Bank of India
Branch No : 67163862571
Ifsc Code : SBIN0063880

TERMS & CONDITIONS :
1. Cheques subject to realization.
2. Product Warranty and Service Liabilities by respective manufacturers only.
3. Company Demo will be provided for.

Remarks : _____
Finan Type : _____

Sanctioned an amount of Rs: 4800/-



Nikshan Electronics

Nikshan Arena, Bank Road, Kannur Kerala
Pin: 670001, State Name: Kerala, Code: 22
GST: 32AACFN01120125, PAN: AACFN01125
Email us at : sars@nikshanonline.com

Tax Invoice

Customer Name : CO24812 - S N COLLEGE
Address : THOTTADA - KANNUR-670007
IN
None

Document No : 222535248
Document Date : 25-06-2022 & Time : 16:40:45
Delivery Date : 25/06/2022
Ship To Address : THOTTADA - KANNUR-670007
IN

Invoice Number :
Invoice of Supply : 32 - KERALA
Invoice Employee : 330 - NITHIN V K
Printer : SHB03C1

Invoice Bill No :
Vehicle No :

No	Product Details	WHSE	HSN	Qty	Price	GST %	CGST	SGST	IGST	Grand Total
1	EUREKA FORBESIAZZ - EUREKA FORBES VACUUM CLEANER/JZZ	SHB001	85081900	1.00 PCS	3389.83	18	305.08	305.08	0.00	4000.00

Quantity Total : 1

Bank Details
Account Name : NIKSHAN ELECTRONICS
Bank Name : SBI Bank of India
Account No : 40090447036
IFSC Code : SBIN0007653
Branch Name : KANNUR
Remarks:

Total Before Tax : 3,389.83
Discount Amount : 0.00
Tax Amount : 610.17
Round Off : 0.00
Total Amount : 4,000.00
Paid Amount : 4,000.00
Balance Due : 0.00

Rupees Four Thousand Only

Payment Type : Others
Pickup Type : Customer

Customer Outstanding : 0

*Sanctioned by amount of Rs. 4000/-
for Principal SN College
CNO-594
27/6/22*

Page 1 of 1

Retail Invoice Phone: 0470256

CASH
VARIETY ENTERPRISES AND ELECTRICALS
KANNUR ROAD - KUTHUPARAHNA-670043
GSTIN : 32BUPP2749612R

Customer : THE PRINCIPAL SN COLLEGE
Address : KANNUR
State :
State Code :

Schedule Entry No	HSN Code	Qty	UOM	Rate	Disc Amount	Taxable Value	CGST %	Amount	IGST %
0 Commodity Item /Code		23.000	Nos	170.57	0.00	4167.14	9.00	246.43	0.00
20W LED TUBESET GOLDRED 9485		2.000	Nos	237.29	0.00	474.58	9.00	42.71	0.00
3 IN 1 POWER PLUG WITH B BK CORD		5.000	Nos	27.56	0.00	140.31	9.00	11.25	0.00
2.550 MM POLYCARB 300H		4.000	Nos	19.09	0.00	77.07	9.00	7.02	0.00
1.550MM POLYCARB 300H	3917	10.000	Nos	5.89	0.00	58.95	9.00	5.30	0.00
10MM BEND BK BK	8537	3.000	Nos	2.58	0.00	15.71	9.00	1.41	0.00
10MM L BOX BLACK		2.000	Nos	67.00	0.00	135.59	9.00	12.20	0.00
10R 3/4 IN TUF GOLDMEDAL		100.000	Nos	1.09	0.00	109.49	9.00	9.74	0.00
CABLE TIE 300MM	8546	1.000	Nos	8.47	0.00	9.47	9.00	0.77	0.00
INSULATION TAP RED STEEL GRIP	73	100.000	Nos	0.40	0.00	40.36	9.00	3.61	0.00
20MM DRYWALL SCREW	73	30.000	Nos	0.25	0.00	41.38	9.00	3.01	0.00
30MM DRYWALL SCREW	73	30.000	Nos	1497.63	0.00	8745.72	9.00	787.12	0.00
CEILING FAN DRUMPTON	84145120	0.000	Nos						
Taxable						6881		246.43	
CGST								673.67	
IGST								1100.10	
Total								14956.86	

Total : 308.000

Rupees Sixteen Thousand Three Hundred Seventeen only.

DECLARATION certifying that all the particulars shown in the above tax implies are true
Terms and Conditions

Authorized
Prakash



thathwaa COMMUNICATIONS PVT. LTD

Thathwaa Communications Pvt. Ltd
3rd Floor, Rubco House, Calicut, Kannur, Kerala - 670 002
GSTIN/UIN : 32AAGCT7933C1Z2
State Name : Kerala, Code : 32
Mob: +91 98955 19199
Web: www.thathwaa.com

INVOICE

To: The Principal, SN College, Kannur, Kerala.			Invoice No. : T/079/2022	
GSTIN/UIN : _____ State Name : _____, Code : _____			Date: 04-07-2022	
Sl No.	ITEMS & DESCRIPTION	Rate	QTY	Amount (INR)
1	DAHUA 2MP IP DOME DIL-IPCHDW120T IP-24 7L09864PCA1E1FD 7L09864PCA2129S	2650.00	2	5,300.00
2	FIBER 4+2 POE SWITCH (FY-42FE) 202203042000523	2300.00	1	2,300.00
Total Invoice Amount				7,600.00
CGST (9%)				684.00
SGST (9%)				684.00
Payment/Credit Applied				Nil
Grand Total				₹ 8,968.00
(Rupees Eight Thousand Nine Hundred & Sixty Eight Only)				

Received on amount of Rs. 8968/-
for PTA
05/07/22
CNO-598

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

For Thathwaa Communications Pvt Ltd
Authorized Signatory

Bank Name: Catholic Syrian Bank / Account Holder Name: Thathwaa Communications Pvt Ltd / Account No.: 001104368054195001 / IFSC Code: CSBK0000001 / Branch: Kannur
This is a Computer Generated Invoice

thathwaa COMMUNICATIONS PVT. LTD

Thathwaa Communications Pvt. Ltd
3rd Floor, Rubco House, Calicut, Kannur, Kerala - 670 002
Mob: +91 98955 19199
Web: www.thathwaa.com

INVOICE

Bill To: The Principal, SN College, Kannur, Kerala.			Invoice No. : 1114/2022	
			Date: 04-07-2022	
Sl No.	ITEMS & DESCRIPTION	Rate	QTY	Amount (INR)
1	D-LINK CAT 6 CABLE Cable & Cable Laying (Including Pipe, Accessories & Installation Charge)	68.00	127	8,636.00
Total Invoice Amount				8,636.00
Grand Total				₹ 8,636.00
(Rupees Eight Thousand Six Hundred & Thirty Six Only)				

Received on amount of Rs. 8636/-
for PTA
05/07/22
CNO-599

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

For Thathwaa Communications Pvt Ltd
Authorized Signatory

Bank Name: Catholic Syrian Bank / Account Holder Name: Thathwaa Communications Pvt Ltd / Account No.: 001104368054195001 / IFSC Code: CSBK0000001 / Branch: Kannur
This is a Computer Generated Invoice



TIN:32ACWPR05721125

PH: 2702761
2702611
Mobile: 9447012668
E-Mail: gskn@gmail.com



City Gas Services

TKSN/198/OPP MADHANA BHAVAN, PARAKANDY CANNANORE 670001
Dealers of Domestic & Commercial Gas Appliances, Installation, Maintenance & Servicing

2020-2021

INVOICE NO: CG/1045

To
The Principal
S N College
Kannur

Date: 2/2/2021

Your Order No: Chemistry

Sl No	ITEMS	HSN CODE	QTY	Unit Price	Value	Tax
01	M.S pipe	7306	18 Ft	150.00	2,700.00	0.00
02	Burner Burner	8416	4 Nos	300.00	1,200.00	0.00
03	Burner Tap	8481	2 Nos	100.00	200.00	0.00
04	3/8 Adapter	7412	1 No	450.00	450.00	0.00
05	Main Valve	7412	1 No	300.00	300.00	0.00
06	Copper Cylinder Pigtail	7412	2 Nos	140.00	280.00	0.00
07	Burner Pigtail	8009	3 Mtr	700.00	2,100.00	0.00
08	Tube Pipe	7412	2 Nos	150.00	300.00	0.00
09	Terminal Hook	995164	2 Nos	150.00	300.00	0.00
10	Installation charge incl. welding, fitting, painting & protective coating charge				1,111.30	30.00
11	CGST @ 9%				111.13	3.00
	SGST @ 9%				111.13	3.00
	Cess @ 1%				11.11	0.30
TOTAL					13,411.30	30.00

Rs Thirteen Thousand Four Hundred

BANK DETAILS
STATE BANK OF INDIA
CITY STATION BRANCH
KANNUR 670002
ACCOUNT NO: 7000442266
IFSC CODE: SBIN0070531 MICR: 670002903
MOBILE: 9447012668

Internet at 18% per annum will be charged on bills, if not paid within 15 days. Goods once sold will not be returned.
Sanchand R.S. - 44329/-
Advance from P.T.O to Management - 44329/-
For CITY GAS SERVICES PROPRIETOR

14/644/C2, MUFAS ARCADE, KRISHN BHAVAN ROAD
KUTHUPARAMBA, KANNUR, (HO) CHERUVANCHERY
Pin: 670643
Email: saasociates@gmail.com
Tel: 9951377141, 7510821070
GSTIN: 32AEMF9076R125

TAX INVOICE
Details of Receiver (Billed to): PRINCIPAL SN COLLEGE THOTTADA
Details of Consignee (Shipped to):
Date: 23-04-2022
Invoice No: 1431
Date of Supply:
Transportation Mode: SN COLLEGE KLOS KLSAD1052
Vehicle No: Reverse Charge

Sl No	Name of Product/Service	HSN	Qty	UOM	Rate	Amount	Disc %	Disc Amt	Taxable Value	KP Cess 1%	Rate%	GST Amt	Total
1	GYPROC EXPERT PERIMETER	72100910	25.000	Nos	110.17	2,754.24	0.00	0.00	2,754.24	0.00	18	495.76	3,250.00
2	ORDINARY L ANGLE	7216	30.000	Nos	55.08	1,652.40	0.00	0.00	1,652.40	0.00	18	297.43	1,949.83
3	GYPROC XPERT SECTION	72100910	38.000	Nos	161.02	6,118.64	0.00	0.00	6,118.64	0.00	18	1,101.35	7,220.00
4	GYPROC XPERT INTERMEDIATE	72100910	18.000	Nos	161.02	2,898.36	0.00	0.00	2,898.36	0.00	18	521.69	3,420.00
5	GYPROC BOARD GYPROC	68091100	40.000	Nos	402.54	16,101.70	0.00	0.00	16,101.70	0.00	18	2,898.31	19,000.00
6	GYPROC BOARD GYPROC	73161000	3.000	Nos	309.31	927.93	0.00	0.00	927.93	0.00	18	167.03	1,094.96
7	GYPROC BOARD GYPROC	29020210	80.000	Nos	19.10	1,528.00	0.00	0.00	1,528.00	0.00	18	275.04	1,803.04
8	PVC PLUG	7316	3.000	Nos	33.00	99.00	0.00	0.00	99.00	0.00	18	17.82	116.82
9	PIDAR TAPE GYPROC	70100000	1.000	Nos	169.48	169.48	0.00	0.00	169.48	0.00	18	30.51	200.00
10	GYPROC BOLT	73100910	36.000	Nos	8.47	304.92	0.00	0.00	304.92	0.00	18	54.89	359.81
399.00													
GST%										Sales Amt		31,042.09	
5.00										904.76		2,788.99	
18.00										50,737.29		2,788.99	
CGST Amt										2,788.99			
SGST Amt										2,788.99			
Cess %										0.00			
Cess Amt										0.00			
Total										36,270.00			
Total Amount Before Tax										31,042.09			
Adj GST										2,788.99			
Adj CGST										2,788.99			
Adj CESS										0.00			
Kerala Flood Cess 1%										0.00			
Discount										0.00			

Rupees Thirty Eight Thousand One Hundred Twenty Only
BANK NAME: FEDERAL BANK
BRANCH: SA ASSOCIATES
KUTHUPARAMBA
IFSC: FDR15501653

For: SA ASSOCIATES
Total Bill Amount: 38,120.00
Authorized Signatory: [Signature]



Cash | Retail Sale

Date: 22-04-2022
Invoice No: 1429
Date of Supply:

Transportation Mode: SA COLLEGE
KUSSE
KUSSE/CHIRUP

Name of Product/Service	HSN SAC	Qty	UOM	Rate	Amount	Disc %	Disc Amt	Taxable Value	IGST %	IGST Amt	Total
CHARGER CABLE	70189910	20.000	Nos	700.00	14000.00	0.00	0.00	14000.00	0.00	0.00	14000.00
CHARGER CABLE	7018	20.000	Nos	95.00	1900.00	0.00	0.00	1900.00	0.00	0.00	1900.00
CHARGER ADAPT	70189910	30.000	Nos	167.00	5010.00	0.00	0.00	5010.00	0.00	0.00	5010.00
CHARGER ADAPT	70189910	10.000	Nos	167.00	1670.00	0.00	0.00	1670.00	0.00	0.00	1670.00
CHARGER ADAPT	98041100	40.000	Nos	402.50	16100.00	0.00	0.00	16100.00	0.00	0.00	16100.00
CHARGER ADAPT	70189910	3.000	Nos	288.00	864.00	0.00	0.00	864.00	0.00	0.00	864.00
CHARGER ADAPT	20000010	50.000	Nos	18.00	900.00	0.00	0.00	900.00	0.00	0.00	900.00
CHARGER ADAPT	7018	3.000	Nos	30.00	90.00	0.00	0.00	90.00	0.00	0.00	90.00
CHARGER ADAPT	70189910	1.000	Nos	180.00	180.00	0.00	0.00	180.00	0.00	0.00	180.00
CHARGER ADAPT	70189910	30.000	Nos	8.00	240.00	0.00	0.00	240.00	0.00	0.00	240.00

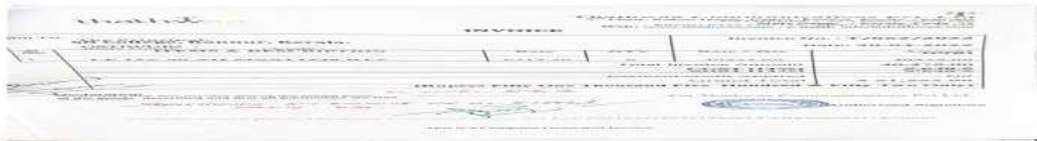
IGST Amt: 0.00
CGST Amt: 0.00
Total: 38,270.00

Total Amount Before Tax: 31,642.00
Add IGST: 2,788.98
Add CGST: 2,788.98
Kerala Flood Cess 1%: 0.00
Discount: 0.00

Total Bill Amount: 38,120.00

For: SA ASSOCIATES
Authorized Signatory: [Signature]

UPI QR Code: [Image]



kshah Electronics
Nikshan Electronics | nikshanonline.com | www.nikshanonline.com
SALES ☎ +91 8235 044 555 SERVICE ☎ 0497 2704684

Nikshan Arena, Bank Road, Kannur-Kerala
Pin: 670001, State Name: Kerala, Code: 32
GST: S2AACFN01120125, PAN: AACFN0125
Email us at: care@nikshanonline.com

Tax Invoice

Name: C024812 - S N COLLEGE
Address: THOTTADA - KANNUR 670007 IN
None

Document No: 22307155
Document Date: 06-05-2022 & Time: 10:07:11
Delivery Date: 06/05/2022
Ship To Address: THOTTADA - KANNUR 670007 IN

Invoice No: 1429
Way Bill No: 1
Vehicle No:

Product Details	WHSE	HSN	Qty	Price	IGST %	CGST	IGST	IGST	Grand Total
CARRIAGE/CELESTY/1500'S - CARRIER DIV A/C SPLIT	CW1001	84151010	2.00 PCS	8484.00	0.00	7415.54	7415.54	0.00	15899.54
ULTRABOOK/CELESTY/1500'S - CARRIER DIV A/C SPLIT	CW1001	84151010	2.00 PCS	1391.50	0.00	1252.35	1252.35	0.00	2643.85
AC/CELESTY/1500'S - CARRIER DIV A/C SPLIT	CW1001	84151010	2.00 PCS	335.50	0.00	301.95	301.95	0.00	637.45

Quantity Total: 6
Total Before Tax: 18,180.74
Tax Amount: 15,761.76
Grand Total: 33,942.50

Remarks: PCD-73000 Based On Sales Order 22316140
Supers Seventy-Three Thousand Nine hundred Only

Cash on Delivery Only
Invoice Type: Retail

Received by amount of Rs: 73950/-
Date: 06/05/2022
C.No: 563



VARIETY ENTERPRISES AND ELECTRICIANS
ADDRESS: PONDY, KIZHILKUDI ROAD - 686643
GST No: 32A000127492427

TO: THE PRINCIPAL, SH COLLEGE THOTTADA
FROM: VARIETY ENTERPRISES AND ELECTRICIANS

Sl No	Description	Qty	Unit	Rate	Blk. Amount	10% GST	Total
1	CEILING FAN CHROMIUM	22.000	nos	1300.25	28605.50	2860.55	31466.05
2	2.5 CORNICE KIT WITH	30.000	nos	22.72	681.60	68.16	749.76
3	SAW DUST CHURCH	0.100	nos	30.00	3.00	0.30	3.30
4	3/8" I.D. TUBE SET HANDLE	10.000	nos	295.38	2953.80	295.38	3249.18
5	STAINLESS ALUMIN	0.200	nos	0.82	0.16	0.16	0.32
6	SHALSTEIN TOP BLACK WEL	3.000	nos	0.83	2.49	0.25	2.74
7	3/8" I.D. PIPE BLACK WEL	3.000	nos	0.83	2.49	0.25	2.74
8	WELT 3/8" I.D.	3.000	nos	0.83	2.49	0.25	2.74
9	2.5 CORN	2.000	nos	293.47	586.94	58.69	645.63
10	WELT 3/8" I.D.	10.000	nos	22.97	229.70	22.97	252.67
11	2.5 CORN	10.000	nos	219.84	2198.40	219.84	2418.24
12	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
13	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
14	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
15	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
16	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
17	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
18	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
19	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
20	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
21	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
22	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
23	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
24	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
25	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
26	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
27	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
28	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
29	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
30	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
31	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
32	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
33	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
34	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
35	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
36	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
37	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
38	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
39	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
40	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
41	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
42	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
43	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
44	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
45	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
46	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
47	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
48	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
49	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13
50	2.5 CORN	10.000	nos	0.83	8.30	0.83	9.13

Signature: *[Signature]*
Date: 12/10/2021
C.No. 530

ESTIMATE DATE: 12/10/2021

Particulars	Qty	Rate	Amount
SPIN AOP	2RN	65	130
			130
			130

www.sintof.com



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COLLEGE

COMMUNITY

Date: _____

Particulars	Qty.	Rate	Rs.	Pc.	Amount	Pc.
2 PORG CHRYANIC	2M	1430	2860	100		
OVCA SH120	12M	38	456	100		
3.5 W1A2	1M	120	120	100		
10M 201 W1200	1M					
TOTAL					3409.10	

Signature

ELECTRIC WORLD
 FORTY MARKET BUILDING, MUNICIPAL BUS STAND, KANNUR
 WHOLESALE DEALERS IN ELECTRICAL GOODS
 Phone : 0497 - 3701044, 9103710322, 7447670322

GSTIN No : 32AABFE24858124

Bill No : A 5108
 Date : 30/05/2021

ITEM CODE	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1700LTA 22M LED TUBE SETITE1			1	2,000.00	2,000.00
TOTAL					2,000.00

Value 0.00
 Tax 0.00
 5% 447.30
 10% 0.00
 18% 0.00

SGST Amount : 447.30
 CGST Amount : 22.84
 GST Amount : 475.14
 Kerala Flood Cess : 0.47
 Round off : 0.45
GRAND TOTAL : 505.00

Supers Five hundred and five Only

Certified that the Particulars given above are true and correct. **ELECTRIC WORLD**
 Authorised Signatory

HI LIGHT ELECTRICALS
 OPPORTY Q D BUS STAND
 KANNUR KT
 Ph: 9896778072
 hilight@gmail.com
 www.hilightelectricals.com

GSTIN: 32ABGP063006MVL

Bill No: 31487
 Date: 20-07-2021

Address: Thottada

Items	MSN Code	Qty	Rate	Total	Disc %	Disc Amt	Taxable Value	SGST Rate	SGST Amt	CGST Rate	CGST Amt	CESS Rate	CESS Amt
FLUORESCENT TUBE 20W	8455-1995	8.00	200.00	1,600.00	0.00	0.00	1,600.00	9.00	144.00	9.00	144.00	0.00	0.00
LED BULB	8405	1.00	300.00	300.00	0.00	0.00	300.00	9.00	27.00	9.00	27.00	0.00	0.00
Total							1,900.00		171.00		171.00		0.00
One Thousand Three Hundred Fifty													
Total												1356.00	
Freight Charges												0.00	
Discount												0.00	
Round Off												0.00	
Invoice Total												1356.00	

For HI LIGHT ELECTRICALS
 Authorised Signatory

9348 + 5160 = 14508 + 9200 = 23708 - 12000 = 11708
 CNO: 325

130 ✓
 3401 ✓
 500 ✓
 1306 ✓
 5600 ✓



ESTIMATE Date: 28/07/2021

Particulars	Qty.	Rate	Amount
5 WIRE	1500	10	15000
20mm PIPG	25	75	1875
20mm SWP	100	15	1500
1/2mm	800	20	16000
TOTAL			17500

Signature

ELECTRIC WORLD
FRUITS MARKET BUILDING, MUNICIPAL BUS STAND, KANNUR
WHOLESALE DEALERS IN : ELECTRICAL GOODS
Phone : 0497 - 2701046, 9188710322, 9447670322

Bill No : 32AADFE24850124

QUOTATION

Mode : Cash
State : Kerala (32)

Bill No : A 1574
Date : 27/07/2021

Sl: Itemname	HSN Code:	Qty	UOM:	Rate	Amount :
1: 8M SURFACE	:85389000:	3.000:	NOS:	120.50:	361.50:
2: ROLTA 8 MD PLATE(INET)	:85389000:	3.000:	NOS:	155.25:	465.75:
3: ROLTA 1WAY SWITCH(INET)	:85365020:	6.000:	NOS:	22.95:	137.70:
4: ROLTA 2x1 SOCKET-(INET)	:85386910:	9.000:	NOS:	97.75:	889.75:
5: 1.5 MM WIRE	:854460 :	45.000:	MTR:	20.50:	922.50:
6: 191	:73072900:	15.000:	NOS:	2.50:	37.50:
7: PVC TEE 20MM POPULAR	:39172390:	5.000:	NOS:	4.54:	22.70:
8: PVC ELBOW 20MM	:39172390:	7.000:	NOS:	3.98:	27.86:
9: SURYA 20MM ISI PIPE L	:85446090:	1.000:	ROL:	1106.06:	1106.06:
10: POLYCAB 2.5M WIRE (1/2 COIL)	:	:	:	:	:
TOTAL					4199.97:

Type	0%	5%	12%	18%	35%	SGST Amount before Tax :	4,199.97
Value	0.00	0.00	0.00	4199.97	0.00	SGST Amount :	378.02
Tax		0.00	0.00	756.04	0.00	CGST Amount :	378.02
						SGST Amount :	756.04
						Kerala Flood Cess :	42.03
						Round off :	-0.04
GRAND TOTAL :							4,998.00

Rupees four thousand nine hundred and ninety eight Only

Certified that the Particulars given above are true and correct. **ELECTRIC WORLD**

Authorised Signatory



ZERO VISION
Cable T.V. Net Work
KANNUR 1
Mob : 9497598148
9996021046

Name: S.N. College (Internet) No. 871
Consumer No. _____ Date 27/01/24

Month	Amount	
	Rs.	Ps.
Oct, Nov, Dec, Jan, Feb, Mar 943 x 6	5658/-	

9 pay - 1658 paid
Balance - 4000/-

Managing Partner _____

ZERO VISION
Cable T.V. Net Work
KANNUR 1
Mob : 9497598148
9996021046

Name: S.N. College KNR No. 893
Consumer No. _____ Date 25/9/23

Month	Amount	
	Rs.	Ps.
<u>25/9/23 - 25/11/23</u>	<u>2823/-</u>	<u>∞</u>

Sanctioned for Payment from BTA
CP 155/-
25/9/23

Managing Partner _____

Kannur



TAX INVOICE

Original Copy For Customer

INNOVATIVE IT
CCTV Computer sales & service

INNOVATIVE IT
Computer sales and service
181 Floor, Mufas Arcade
Near Pathanam Dumas, Naravoor Road
Kuthuparamba, Kannur
Mob No: 04902081018, 7909292001
Email: innovativeitkpb@gmail.com
GSTIN: 32BXMPT9726N1Z2
KERALA STATE CODE -32

INVOICE NO: IRV794
DATE: 09/12/2023

BUYER'S ORDER NO:
DELIVERY NOTE:
VEHICLE NO:
BILL TO:
THE PRINCIPAL
SN COLLEGE THOTTADA,
GSTIN:

Sl. No.	Description of Goods	HSN Code	GST %	Quantity	Rate	Amount
1	LAPTOP HP 15 ED125AU/R3 3250U/8GB/512GB SSD/15.6" FHD/Alum/W11/MSC/Natural Silver) 8C5252CYM	84713010	18%	1.00	29322.03	29322.03
TOTAL						34600.00

CGST 2636.98
SGST 2636.98
ROUND OFF 0.01

Amount Payable (In words) Rupees Thirty-Four Thousand Six Hundred Only

HSN Code	Tax Rate	Taxable Amt	RHS	CGST	SGST	Total Tax
84713010	18.00	29322.03	5277.96	5277.96	10555.92	10555.92
		29322.03	2636.98	2636.98	2636.98	5273.96

Company Bank Details
Bank Name: HDFC BANK
A/C No: 50200072793029
Branch: KOOCHUPARAMBA, IFSC: HDFC0004103

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

For INNOVATIVE IT
Authorized Signatory

Sanctioned by PTA CPE 7/12/23

INVOICE

neo COPIER
BUSINESS SYSTEMS

JAYBEES BUILDING
P.O. Chirakkal
KANNUR, KERALA-670011
PH: 9074290355, 9447229136
Email: neocopierbusiness@gmail.com
GST IN: 32ASXPR0974M1ZV

DATE: 07/11/2023
INV. No: NCB/16/23-24

To: **The Principal S N College Kannur.**

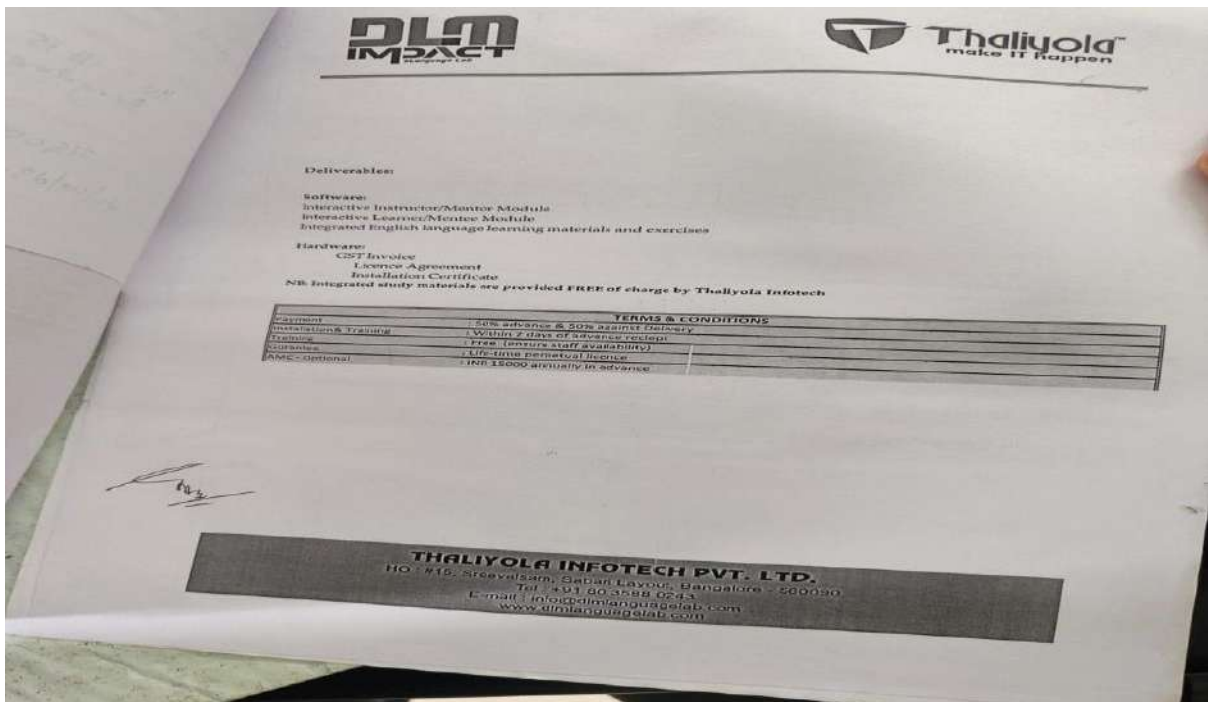
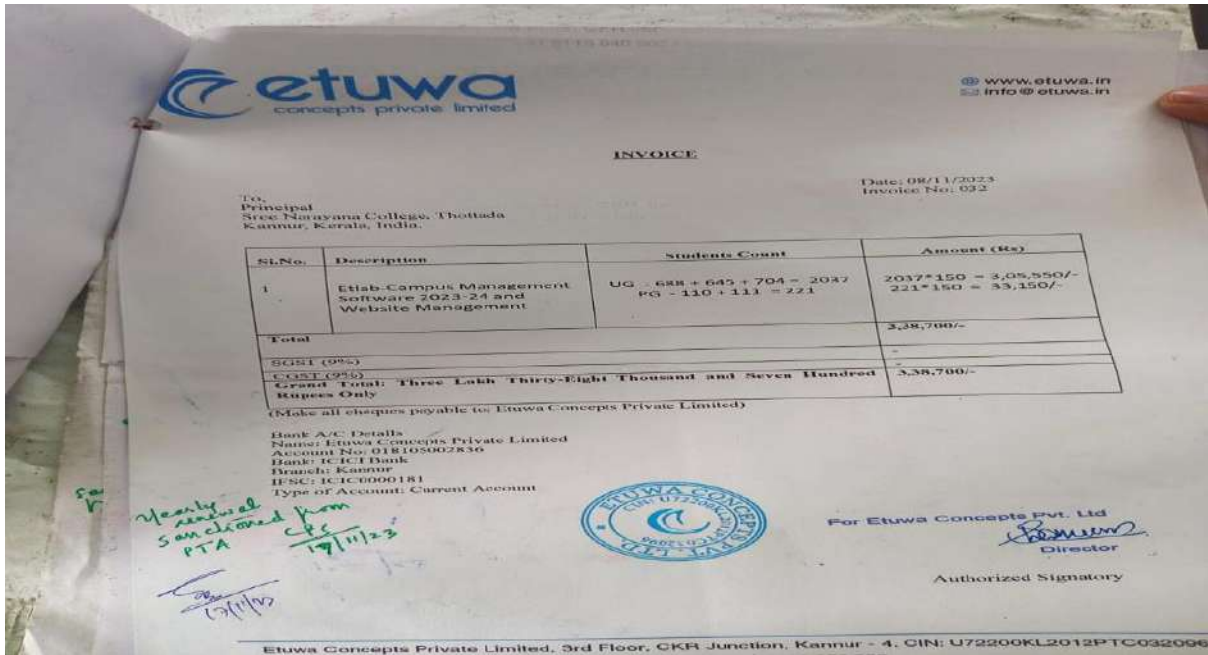
DESCRIPTION	HSN	RATE	CGST	SGST	QTY	TOTAL
MULTI FUNCTIONAL DIGITAL PRINTER	844331100	36160.49	3165.25	3165.25	01	41,500.00
KYOCERA TASKalfa 2020 S.NO. H393911005						
TOTAL FOURTY ONE THOUSAND FIVE HUNDRED ONLY.						41,500.00

CGST 18%

TERMS & CONDITIONS:
1. Service Warranty Six Months from the Date of Delivery. Exclude Consumables and Physical Damage
2. Twenty Five Thousand Copy or Six Months whichever should occur earlier.

Authorized Signatory

*Sanctioned from PTA as advance CPE 15-11-23
To be refunded by Management 7/12/23*





DLM IMPACT **Thaliyola**
Language Lab make IT happen

PROFORMA INVOICE

THE PRINCIPAL SREE NARAYANA COLLEGE KANNUR P.O. Thottada, Kannur - Kerala - India - 670 007		Ref. No. Date Attn. Ref.	M 316/SHC-01/2023-24 29-10-2023 The Principal Discussion on even date	
No.	Description	Quantity	Rate	Amount
1	DLM IMPACT Language Lab up to 800 users Integrated examination module Lifetime perpetual license	1	1,52,000.00	1,52,000.00
2	Installation & Training	Free	Free	Free
3	Extensive Learning Modules	Free	Free	Free
4	Life-time online support	Free	Free	Free
			Net Amount	1,52,000.00
			GST @ 18%	27,360.00
			Total Amount	1,79,360.00

Amount in Words: Rupees One Lakh Seventy Nine Thousand Three Hundred Sixty Only

For Thaliyola Infotech Pvt. Ltd.
Authorized Signatory

GSTIN: 32AACT6986C1Z6
PAN: AAICT6986C

Bank Account Details	
Bank Name	: State Bank of India Padivatam Branch
Account No.	: 35614145715
Account Name	: Thaliyola Infotech Private Limited
IFS CODE	: SBIN0011725

THALIYOLA INFOTECH PVT. LTD.
HO - 4/15, Sreevalmiki Sabari Layout, Bangalore - 560019
Tel : +91 90 3480 0545
E-mail : info@dmlanguagelab.com
www.dmlanguagelab.com

thathwa **Thathwa Communications Pvt**
11-07-2023

Thathwa Communications Pvt Ltd
3rd FLOOR
RUBCO HOUSE
KANNUR 670002
PH : 9855519199

TO:
THE LIBRARY
IN COLLEGE THOTTADA, KANNUR

Item	Quantity	Description	Unit Price	TOTAL AMOUNT
1	1	1P HUPS SW FCST 725 (INVERTER UPS)	14000	14000
TOTAL				14000

We will be happy to supply any further information you may need and trust that you call on us to fill your order, which will receive our prompt and careful attention.

Signature: Date: 11-07-2023



ithwaa
SOLUTIONS PVT. LTD.
KANNUR BRANCH, KANNUR
KANNUR - 691 001

WORK ORDER/ CASH BILL

CUSTOMER NAME: Liberty College, Thattada Call Date: 21/02/23
 Start Date: 21/02/23
 Completed Date: 21/02/23

PROBLEM REPORTED BY THE CUSTOMER

HARDWARE PROBLEM SOFTWARE PROBLEM OTHER PROBLEM

SL NO	ACTUAL PROBLEMS AND RECTIFICATION	REPLACED PART S/N
	UPS installation & cables - 1000/-	
	Battery charging 22200 = 2220/-	

SL NO	DEFECT PART	REPLACED PART S/N

SERVICE CHARGES WARRANTY OUT OF WARRANTY CHARGEABLE

RECEIVED RUPEES One Thousand & Five Hundred only ₹ 1500/-

CUSTOMER SIGNATURE: [Signature] FSE SIGNATURE: [Signature]

TESTHWAA COMPANY
KANNUR BRANCH
KANNUR

Note: 1. WARRANTY IS PURELY FOR HARDWARE ONLY SOFTWARE RELATED CALLS ARE CHARGEABLE
 2. LIGHTNING SURGICUTS OR LIGHTNING FAILURE ARE NOT COVERED UNDER WARRANTY
 3. MINIMUM SERVICE CHARGE ₹ 250

CALL 1912

KERALA STATE ELECTRICITY BOARD LIMITED
DEMAND CUM RECEIPT & DUE NOTICE

(As per Demand No. 128/123 of Rev. Encl. No. 10000, Dated 01.06.2023)

Customer Name: [Name] Meter No: [No.] Meter Status: [Status]

Prev. Payment: [Amount]

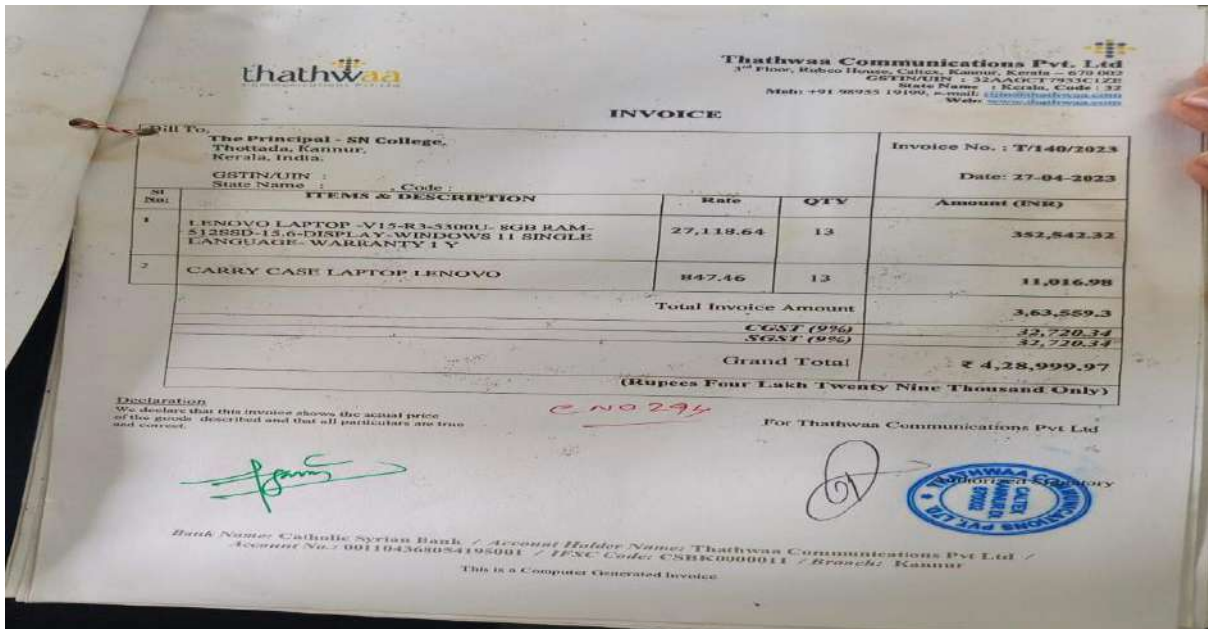
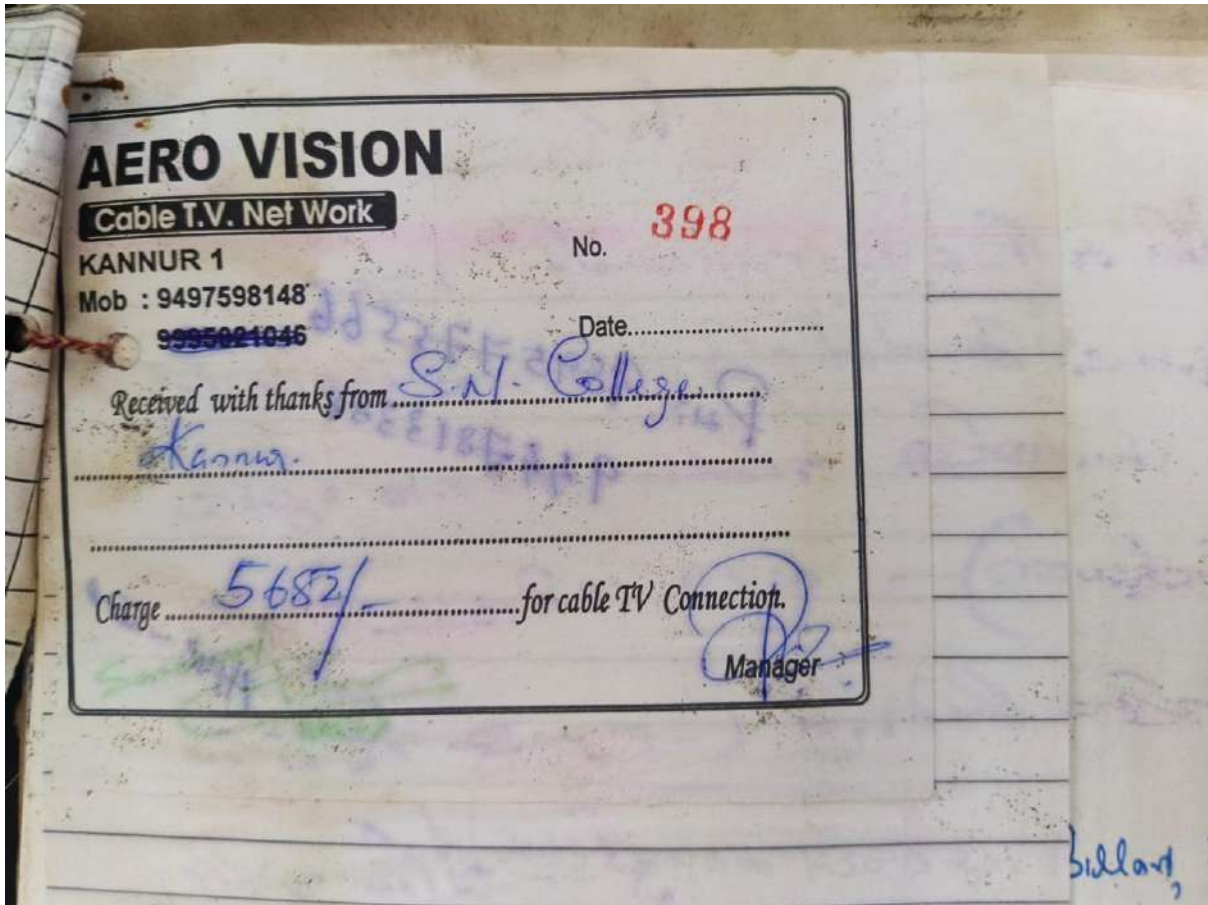
Bill Details

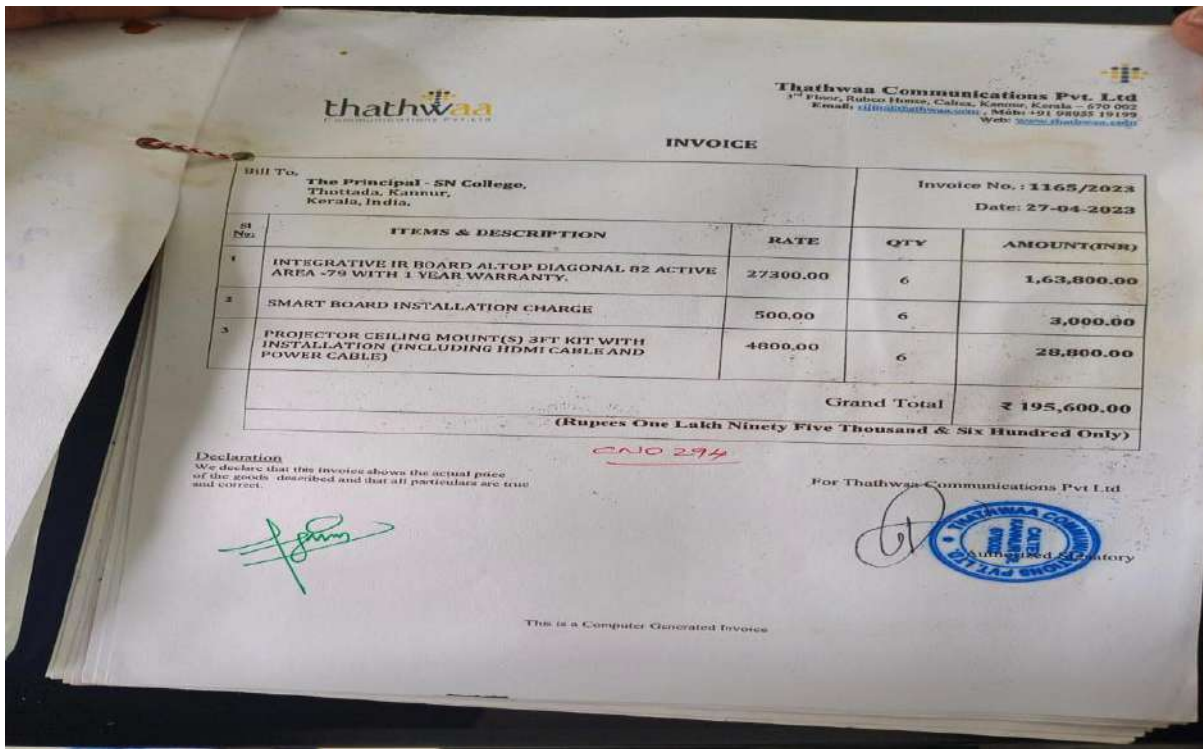
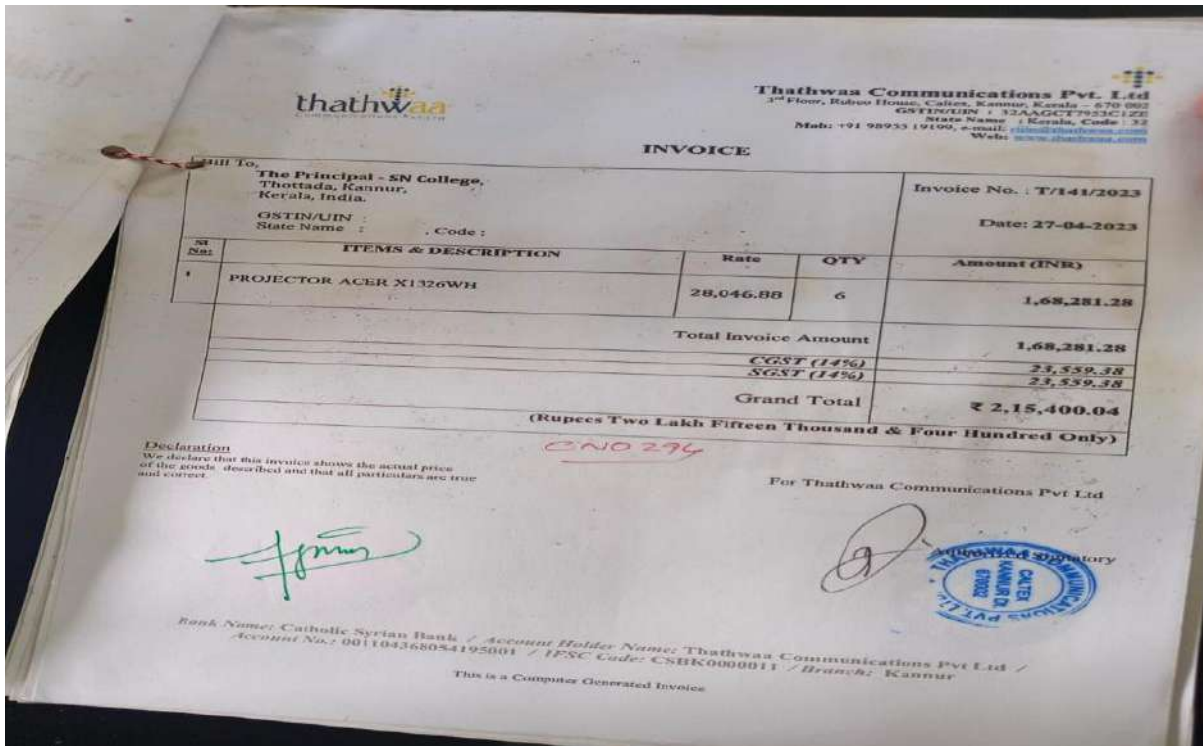
Fixed Charge	1200.00
Meter Rent	35.00
Instn. Charges	2000.00
Duty	200.00
Fuel Sur.	28.51
Monthly Fuel Sur.	42.50
Round off	8.07
Bill Amount	6114.00
Payable	4114.00

Bill Details

Sl. No.	Particulars	Rate	Qty	Amount
1	Yrly Import	200.00	1.00	200.00
2	Yrly Export	30.00	1.00	30.00
3	Yrly Import	1200.00	1.00	1200.00
4	Yrly Export	2.00	1.00	2.00
5	Yrly Import	1001.37	1.00	1001.37
6	Yrly Export	0.00	1.00	0.00
7	Yrly Import	1.55	1.00	1.55

4510







thathwaa
Communications Pvt.Ltd
2nd Floor, Bussan House, Kannur
Kerala - 670002, Ph: +91 9895531959

247 WORK ORDER/ CASH BILL

13

CUSTOMER NAME	SN COLLEGE	Call Date	
Place		Start date	9.11.2022
MOB		Completed date	

PROBLEM REPORTED BY THE CUSTOMER
CAMERA CABLE SPLICING CHARGE

HARDWARE PROBLEM SOFTWARE PROBLEM OTHER PROBLEM

SL NO	ACTUAL PROBLEMS AND RECTIFICATION
1.	CAMERA X 6

SL NO	DEFECT PART	REPLACED PART S/N

SERVICE CHARGES	WARRANTY	OUT OF WARRANTY CHARGEABLE
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RECEIVED RUPEES one thousand four hundred only ₹ 1400/-

CUSTOMERS SIGNATURE [Signature] PSE SIGNATURE [Signature]

Stamp: thathwaa Communications Pvt. Ltd. Kannur

NOTES: 1. WARRANTY IS PURELY FOR HARDWARE ONLY SOFTWARE RELATED CALLS ARE CHARGEABLE
2. LIGHTNING BURNOUTS OR LIGHTNING FAILURE ARE NOT COVERED UNDER WARRANTY
3. MINIMUM SERVICE CHARGE ₹ 250

Authorized Signatory



TAX INVOICE Original Copy For Customer

INNOVATIVE IT
CCTV Computer sales & service

INNOVATIVE IT
Computer sales and service
1st Floor Mufas Arcade
Near Panchal Quarters, Narayoor Road
Kootthuparamba, Kannur
Mob No: 9492081018, 7000282991
Email: innovativeitk@rediffmail.com
GSTIN: 32BKNPP372AN122
KERALA STATE CODE: 32

INVOICE NO: INV776
BUYER'S ORDER NO:
DELIVERY NOTE:
VEHICLE NO:
BILL TO:
THE LIBRARY
SN COLLEGE, THOTTADA.

DATE: 31/01/2023

Sl. No	Description Of Goods	HSN Code	GST %	Quantity	Rate	Amount
1	MO LAPTOP N100 MOUSE	84710090	18%	1.00	220.34	220.34
2	MO LAPTOP N100	84716040	18%	1.00	402.54	402.54

Scrutinized by amount of Rs. 622.88

TOTAL		2.00	735.00
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Amount Payable (In words) Rupees Seven Hundred Thirty-Five Only

HSN Code	Tax Rate	Taxable Amt	CGST	SGST	Amount	Rate	Amount	Total Tax
84710090	18.00%	220.34	39.66	39.66	220.34	18.00%	39.66	73.32
84716040	18.00%	402.54	72.46	72.46	402.54	18.00%	72.46	144.92
TOTAL			112.12	112.12				

Company Bank Details
Bank Name: South Indian Bank
AC No: 044907300000193
Branch: KOOTTHUPARAMBA, IFSC: SIBL0000449

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

FOR INNOVATIVE IT
Authorized Signatory

TAX INVOICE Original Copy For Customer

INNOVATIVE IT
CCTV Computer sales & service

INNOVATIVE IT
Computer sales and service
1st Floor Mufas Arcade
Near Panchal Quarters, Narayoor Road
Kootthuparamba, Kannur
Mob No: 9492081018, 7000282991
Email: innovativeitk@rediffmail.com
GSTIN: 32BKNPP372AN122
KERALA STATE CODE: 32

INVOICE NO: INV778
BUYER'S ORDER NO:
DELIVERY NOTE:
VEHICLE NO:
BILL TO:
THE OFFICE
SN COLLEGE, THOTTADA.

DATE: 31/01/2023

Sl. No	Description Of Goods	HSN Code	GST %	Quantity	Rate	Amount
1	TONER LAPCARE 12A	8443	18%	2.00	364.41	728.82
2	CABLE PRINTER 1.5 MTR G VISION	85444020	18%	1.00	116.64	116.64

Scrutinized by amount of Rs. 1000.00

TOTAL		3.00	1000.00
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Amount Payable (In words) Rupees One Thousand Only

HSN Code	Tax Rate	Taxable Amt	CGST	SGST	Amount	Rate	Amount	Total Tax
8443	18.00%	728.82	131.18	131.18	728.82	18.00%	131.18	262.36
85444020	18.00%	116.64	21.00	21.00	116.64	18.00%	21.00	42.00
TOTAL			152.18	152.18				

Company Bank Details
Bank Name: South Indian Bank
AC No: 044907300000193
Branch: KOOTTHUPARAMBA, IFSC: SIBL0000449

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

FOR INNOVATIVE IT
Authorized Signatory



Original Copy For Customer

TAX INVOICE 10

INNOVATIVE IT
CCTV Computer sales & service

Computer sales and service
1st Floor Mufaa Arcade
Near Pachhadi Quaters, Naravoor Road
Kuthuparamba, Kannur
Mob No: 04902051016, 7903232991
Email: innovativeitkba@gmail.com
GSTIN: 32BXNP3726M1ZZ
KERALA STATE CODE-32

INVOICE NO INV864 DATE 27/02/2023

BUYER'S ORDER NO

DELIVERY NOTE

VEHICLE NO

BILL TO

THE OFFICE

SN COLLEGE THOTTADA,

SI. No.	Description Of Goods	HSN Code	GST %	Quantity	Rate	Amount
1	APC HP 8110 TONER	84710000	18 %	1.00	254.24	254.24
TOTAL						22.88
Amount Payable (in words) Rupees Three Hundred Only						300.00

HSN Code	Tax Rate	Taxable Amt	CGST	SGST	Total Tax
84710000	18.00	254.24	45.76	45.76	91.52
			CGST	Amount	45.76
			SGST	Amount	45.76

Company Bank Details

Bank Name South Indian Bank
A/C No 044907300000193
Branch KOOTHUPARAMBA, IFSC-SIBL0000449

Declaration

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

For INNOVATIVE IT
Authorized Signatory

Sanctioned an amount of Rs. 300/- from P/B
3/3/23

Original Copy For Customer

TAX INVOICE 9

INNOVATIVE IT
CCTV Computer sales & service

Computer sales and service
1st Floor Mufaa Arcade
Near Pachhadi Quaters, Naravoor Road
Kuthuparamba, Kannur
Mob No: 04902051016, 7903232991
Email: innovativeitkba@gmail.com
GSTIN: 32BXNP3726M1ZZ
KERALA STATE CODE-32

INVOICE NO INV798 DATE 06/02/2023

BUYER'S ORDER NO

DELIVERY NOTE

VEHICLE NO

BILL TO

COMPUTER LAB

SN COLLEGE, THOTTADA,

SI. No.	Description Of Goods	HSN Code	GST %	Quantity	Rate	Amount
1	INK EPSON 6644 YELLOW	32151090	18 %	1.00	338.98	338.98
2	INK EPSON 6643 MAGENTA	32151950	18 %	1.00	338.08	338.98
3	INK EPSON 6642 CYAN	32151990	18 %	1.00	338.08	338.98
TOTAL						91.53
Amount Payable (in words) Rupees One Thousand Two Hundred Only						1200.00

HSN Code	Tax Rate	Taxable Amt	CGST	SGST	Total Tax
32151990	18.00	1016.94	183.04	183.06	366.10
			CGST	Amount	183.04
			SGST	Amount	183.06

Company Bank Details

Bank Name South Indian Bank
A/C No 044907300000193
Branch KOOTHUPARAMBA, IFSC-SIBL0000449

Declaration

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

For INNOVATIVE IT
Authorized Signatory

Sanctioned an amount of Rs. 1200/- from P/B
3/3/23



TAX INVOICE Original Copy For Customer

INNOVATIVE IT
CCTV Computer sales & service

INNOVATIVE IT
Computer sales and service
1st Floor Muffa Arcade
Near Pashasi Quaters, Naravoor Road
Kuthuparamba, Kannur
Mob. No. 04802081016, 7509292981
Email: innovativekpbags@gmail.com
GSTIN: 32BKNP9720N1Z2
KERALA STATE CODE: 32

INVOICE NO: INV603 DATE: 06/02/2023

BUYER'S ORDER NO: _____

DELIVERY NOTE: _____

VEHICLE NO: _____

BILL TO: _____

The Principal
SN College, Thottada Kannur,

Sl. No	Description Of Goods	HSN Code	GST %	Quantity	Rate	Amount
1	PENDRIVE 32GB ACER UP200 PLASTIC USB 2.0 1322030624030005	85235100	18%	1.00	264.24	264.24
TOTAL						22.88
Amount Payable (In words) Rupees Three Hundred Only						22.88
Amount Payable (In words) Rupees Three Hundred Only						300.00

HSN Code	Tax Rate	Taxable Amt	Tax Amt	Amount	Rate	Amount	TOTAL Tax
85235100	18.00%	264.24	47.56	264.24	18.00%	47.56	47.56
							47.56

Company Bank Details
Bank Name: South Indian Bank
A/C No: 0448073000000193
Branch: KOOCHUPARAMBA, IFSC: SIBL0000449

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

FOR INNOVATIVE IT
Authorized Signatory

Received of amount of Rs. 300/- 28/-
for SN
06/02/23



Original Copy For Customer

TAX INVOICE

INNOVATIVE IT
Computer sales and service
151 Floor, Mufasa Arcade
Near Pambasi Cutters, Naravoor Road
Kuthuparamba, Kannur
Mob No: 04902081010, 7909282981
Email: innovative@ipba@gmail.com
GSTIN: 32BXNPP0720N1Z2
KERALA STATE CODE 32

INVOICE NO: INV807 DATE: 07/02/2023
BUYER'S ORDER NO:
DELIVERY NOTE:
VEHICLE NO:
BILL TO:
THE OFFICE:
SN COLLEGE, THOTTADA,

Sl No	Description Of Goods	HSN Code	GST %	Quantity	Rate	Amount
1	TONER LAPCARE 025	8443	18 %	1.00	550.55	550.55
TOTAL						550.55
Amount Payable (in words) Rupees Six Hundred Fifty Only						550.55
CGST						45.55
SGST						45.55
RSHND OF						-0.01
						650.00

Company Bank Details
Bank Name: South Indian Bank
A/C No: 044907300000193
Branch: KOOTHUPARAMBA, IFSC: SIBLD000R49

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

FOR INNOVATIVE IT
Authorized Signatory

Sanctioned an amount of Rs. 650/- from 17/1/23

250

nathwaa
Communications Pvt Ltd
15 Floor Bus Stop, Kannur
Kuthuparamba, Kannur

WORK ORDER/ CASH BILL

CUSTOMER NAME: SN College	Call Date: 06-02-2023
Address: SN College	Start Date:
PROBLEM REPORTED BY THE CUSTOMER: PRINTED INK	Completed Date:

HARDWARE PROBLEM SOFTWARE PROBLEM OTHER PROBLEM

Sl No	ACTUAL PROBLEMS AND RECTIFICATION
1.	EPSON T22 BLOCK INK.

Sl No	DEFECT PART	REPLACED PART S/N

SERVICE CHARGES	WARRANTY	OUT OF WARRANTY CHARGEABLE
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RECEIVED RUPEES: Four hundred only ₹ 400/-

CUSTOMER'S SIGNATURE: *Sanctioned an amount of Rs. 400/- from 17/1/23*

FSE SIGNATURE: *[Signature]*

NOTE: 1. WARRANTY IS PURELY FOR HARDWARE ONLY. SOFTWARE RELATED CALLS ARE CHARGEABLE. 2. LIGHTNING BURNOUTS OR LIGHTNING FAILURE ARE NOT COVERED UNDER WARRANTY. 3. MINIMUM SERVICE CHARGE ₹ 250.

FOR INNOVATIVE IT
Authorized Signatory

Sanctioned an amount of Rs. 650/- from 17/1/23



TAX INVOICE Original Copy For Customer

INNOVATIVE IT
CCTV Computer sales & service

INNOVATIVE IT
Computer sales and service
1st Floor Mufas Arcade
Near Pachhassi Quarters, Naravoor Road
Koothuparamba, Kannur
Mob No: 04902081016, 7909292991
Email: innovativetkpb@gmail.com
GSTIN: 32BXNPP3726N122
KERALA STATE CODE-32

INVOICE NO INV903 DATE 10/03/2023
BUYER'S ORDER NO
DELIVERY NOTE
VEHICLE NO
BILL TO
THE OFFICE
SN COLLEGE THOTTADA,
GSTIN

Sl. No	Description Of Goods	HSN Code	GST %	Quantity	Rate	Amount
1	TONER-12A Compatible Golden Image	84439959	16 %	1.00	381.36	381.36
TOTAL						34.32
Amount Payable (In words) Rupees Four Hundred Fifty Only						450.00

HSN Code	Tax Rate	Taxable Amt	CGST	SGST	TotalTax
84439959	18.00	381.36	34.32	34.32	68.64
		381.36	0.00%	34.32	68.64

Company Bank Details
Bank Name South Indian Bank
A/C No 044907300000193
Branch KOOOTHUPARAMBA,IFSC-SIBL0000449

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

Received an amount of Rs. 450/- from 28/3/2023

For INNOVATIVE IT
Authorized Signatory

TAX INVOICE Original Copy For Customer

INNOVATIVE IT
CCTV Computer sales & service

INNOVATIVE IT
Computer sales and service
1st Floor Mufas Arcade
Near Pachhassi Quarters, Naravoor Road
Koothuparamba, Kannur
Mob No: 04902081016, 7909292991
Email: innovativetkpb@gmail.com
GSTIN: 32BXNPP3726N122
KERALA STATE CODE-32

INVOICE NO INV937 DATE 21/03/2023
BUYER'S ORDER NO
DELIVERY NOTE
VEHICLE NO
BILL TO
THE OFFICE
SN COLLEGE, THOTTADA,
GSTIN

Sl. No	Description Of Goods	HSN Code	GST %	Quantity	Rate	Amount
1	TONER-12A Compatible Golden Image	84439959	16 %	1.00	384.41	384.41
TOTAL						32.80
Amount Payable (In words) Rupees Four Hundred Thirty Only						430.00

HSN Code	Tax Rate	Taxable Amt	CGST	SGST	TotalTax
84439959	18.00	384.41	32.80	32.80	65.60
		384.41	0.00%	32.80	65.60

Company Bank Details
Bank Name South Indian Bank
A/C No 044907300000193
Branch KOOOTHUPARAMBA,IFSC-SIBL0000449

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

Received an amount of Rs. 430/- from 28/3/2023

For INNOVATIVE IT
Authorized Signatory



TAX INVOICE Original Copy For Customer

INNOVATIVE IT
CCTV Computer sales & service

INNOVATIVE IT
Computer sales and service
1st Floor Mafas Arcade
Opp. Panchsani Quarters, Narayoor Road
Kuthuparamba, Kannur
Mob.No: 04922001010, 7902292991
Email:innovativeitbba@gmail.com
GSTIN: 32BXNF372N1Z2
KERALA STATE CODE: 32

INVOICE NO: INV930
BUYER'S ORDER NO:
DELIVERY NOTE:
VEHICLE NO:
BILL TO:
THE MALAYALAM DEPARTMENT
SN COLLEGE THOTTADA.

DATE: 21/09/2023

Sl. No.	Description Of Goods	HSN Code	GST %	Quantity	Rate	Amount	
1	TONER LAPCARE 925	8443	18%	1.00	550.85	550.85	
						CGST	40.58
						SGST	40.58
						Round Off	-0.01
TOTAL							650.00

Receipt of amount of Rs. 650/- from
M/S [Signature] 29/9/23 282

Amount Payable (In words) Rupees Six Hundred Fifty Only								
HSN Code	Tax Rate	Taxable Amt	Tax	Amount	Rate	SGST	Amount	Total Tax
8443	18.00	550.85	99.15	40.58	0.00%	40.58	80.16	89.74

Company Bank Details
Bank Name: South Indian Bank
A/C No: 0440073000000193
Branch: KCOOTHUPARAMBA, IFSC: SIBL0000449

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

For INNOVATIVE IT
Authorized Signature

INVOICE

thathwa

thathwa Communications Pvt. Ltd
3rd Floor, Rubco House, Calicut, Kannur, Kerala - 670 052
GSTIN/UIN: 32AAGCT7943C1ZB
State Name: Kerala, Code: 32
Mob: +91 98933 15199
Web: www.thathwa.com

Invoice No.: T/090/2022
Date: 09-08-2022

Bill To: Head of the Dept. ICNO,
SN College, Thottada
Kannur, Kerala.

GSTIN/UIN: (Code)
State Name

Sl. No.	ITEMS & DESCRIPTION	Rate	QTY	Amount (INR)
1	Toner Cartridge 12A Foxin	448.31	1	448.31
Total Invoice Amount				448.31
CGST (9%)				40.35
SGST (9%)				40.35
Payment/Credit Applied				NIL
Grand Total				€ 529.01
(Rupees Five Hundred & Twenty Nine Only)				

Receipt of amount of Rs. 529/- from
M/S [Signature] 29/9/23 282

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

For Thathwa Communications Pvt Ltd
Authorized Signature

This is a Computer Generated Invoice

Bank Name: Catholic Syrian Bank / Account Holder Name: Thathwa Communications Pvt Ltd / Account No.: 001104368054195001 / IFSC Code: CSBK0000011 / Branch: Kannur



TAX INVOICE Original Copy For Customer

INNOVATIVE IT
CCTV Computer sales & service

INNOVATIVE IT
Computer sales and service
1st Floor Mufaz Arcade
Near Kachheeri Quaters, Naravoor Road
Kuthuparamba, Kannur
MSB No: 04502081016, 7509292991
Email: innovativetikpba@gmail.com
GSTIN: 32DXNPP3726N1ZZ
KERALA STATE CODE -32

INVOICE NO **INVS** 1 DATE **03/04/2023**

BUYER'S ORDER NO

DELIVERY NOTE

VEHICLE NO

BILL TO

THE OFFICE

SN COLLEGE THOTTADA,

GSTIN :

Sl. No	Description Of Goods	HSN Code	GST %	Quantity	Rate	Amount
1	TONER-12A Compatible Golden Image	84430959	18 %	2.00	364.41	728.82
						CGST 55.59
						SGST 55.59
TOTAL						2.00
						860.00

Sanctioned amount of Rs: 860/-
from BTR
31/4/2023

20

Amount Payable (in words) Rupees Eight Hundred Sixty Only						
HSN Code	Tax Rate	Taxable Amt	Rate	CGST	Amount	SGST
84430959	18.00	728.82	0.00%		55.59	55.59
		728.82			55.59	55.59
					Total Tax	141.18

Company Bank Details

Bank Name South Indian Bank
AC No 044907300000193
Branch KOOTHUPARAMBA,IFSC-SIBL0000449

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

For INNOVATIVE IT
Authorized Signatory



thathwaa
Thathwaa Communications Pvt. Ltd
3rd Floor, Rubco House, Calicut, Kannur, Kerala - 670 002
Email: info@thathwaa.com, Mob: +91 98955 19199
Web: www.thathwaa.com

INVOICE

Bill To:			Invoice No. : 1164/2023	
The Principal - SN College, Thottada, Kannur, Kerala, India.			Date: 20-03-2023	
Sr No.	ITEMS & DESCRIPTION	RATE	QTY	AMOUNT(INR)
1	HIKVISION 4K SERIES (DS-7208HUHI-MI/PA K8865812S)	10,500	1	10,500.00
2	HIKVISION SMP (DS-2CE16HOT-ITPFS SMP BULLET WITH MIC L12509165 L12509167 L12509154)	2,700	6	16,200.00
3	ERD ADAPTOR SMPS 12 AD- 22 IT PRODUCT	1,350	1	1,350.00
4	HDD 2TB-AWD	4,800	1	4,800.00
5	FINOLEX 3+1 Cable Laying Pipe & Accessories per meter	90	278 Mtr	25,020.00
6	BNC Connector	70	12	840.00
7	DC Connector	50	6	300.00
8	Monitor HP- 20 inch	3,500	1	3,500.00
9	CO-BOX	60	6	360.00

This is a Computer Generated Invoice

10	Camera Position Adjusting and Installation	300	6	1800.00
11	2U Rack	2,200	1	2,200.00
12	Camera Housing	850	3	2,550.00
Grand Total				369,420.00

(Rupees Sixty Nine Thousand Four Hundred & Twenty Only)

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

For Thathwaa Communications Pvt Ltd

*B Management
CCTV in Indoor Sections*

*Sanctioned an amount of
Rs: 69420/- for PTA in advance.*

[Signature]
20/3/23

CNO-264

This is a Computer Generated Invoice



BHARAT SANCHAR NIGAM LTD
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Principal -
RECEIPT NO.: CNNBBCN212042100037
LOCATION: KANNUR, Bsnlbhavan Coun
TELEPHONE NO.: 4972732080

PAID ON: 12-04-2021 AT BBCN2
ACCOUNT NUMBER: 9035695307
AMOUNT: 370/-

Inr(s) Three Hundred Seventy Only

PAYMENT CODE: CDR

177.72	0.00	0.00	190.40	368.12
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Summary of Charges
Current Charges Amount ₹ 220.00

USAGE HISTORY (6 MONTHS)

MAGNET COPIER SOLUTIONS
INVOICE

KK Trade Centre, Central Bus Terminal Complex, Thavekkara, Kannur-670001
BRANCH - HAJI ROAD PAPPINISSERI
KANNUR, KERALA 670561
Ph: 9074290355, 8089351100
Email: magnet.copier@gmail.com
GST IN: 32AHXPU6674L1Z8

DATE: 01/02/2023
INVOICE NO: 23/2022/23
Ref: To: THE PRINCIPAL SN COLLEGE KANNUR

DESCRIPTION	HSN	RATE	SGST	CGST	Qty	TOTAL
Kyocera Taskalfa MFP3212i Machine SL No: REF2X27858	84433100	93220.34	8389.83	8389.83	1	1,10000.00
Platorm Cover Type E TA-3212i	84439959	000	000	000	1	000
Toner Kit TK-7120	84439959	000	000	000	1	000
GST 18%			9%	9%		
Total: One Lakh Ten Thousand only						Total in INR 1,10000.00

Terms & Conditions
1. Service Warranty Six Months from the Date of Delivery. Exclude Consumables and Physical Damage
2. Fifty Thousand Copy or Six Months whichever Should Occur Earlier

Authorized Signatory: *To Management* [Signature]

MAGNET COPIESOLUTIONS
Account Number: 50200071918521
IFSC: HDFC0001520
Branch: CHERUKUNNU
Account Type: CURRENT

Sanctioning of amount of Rs. 110000/- from PTA of address from 7/2/23
CNO - 189

BHARAT SANCHAR NIGAM LTD
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Principal -
RECEIPT NO.: CNNBBCN218052100023
LOCATION: KANNUR, Bsnlbhavan Coun
TELEPHONE NO.: 4972732080

PAID ON: 18-05-2021 AT BBCN2
ACCOUNT NUMBER: 9035695307
AMOUNT: 177/-

Inr One Hundred Seventy-Seven Only

PAYMENT MODE: CASH

ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE
		176.62



Bharat Sanchar Nigam Limited
 Account No : 5035095307 Invoice No: SDCKL0067688347
 Invoice Date : 03/06/2021 Billing Period : 01/05/2021 to 31/05/2021
 Tariff plan: LL - Subst with Rs 150 Incoming Only

TELEPHONE NUMBER: 04972732080
 AMOUNT PAYABLE: ₹ 179.00
 DUE DATE: 19/06/2021

Account Summary

PREVIOUS BALANCE	(-)	₹ 176.62	PAYMENT RECEIVED	(+)	₹ 177.00	ADJUSTMENTS	(+/-)	₹ 0.00	CURRENT CHARGES	(+)	₹ 178.50	TOTAL DUE	(+)	₹ 178.12	AMOUNT PAYABLE	(+)	₹ 179.00
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Summary of Charges

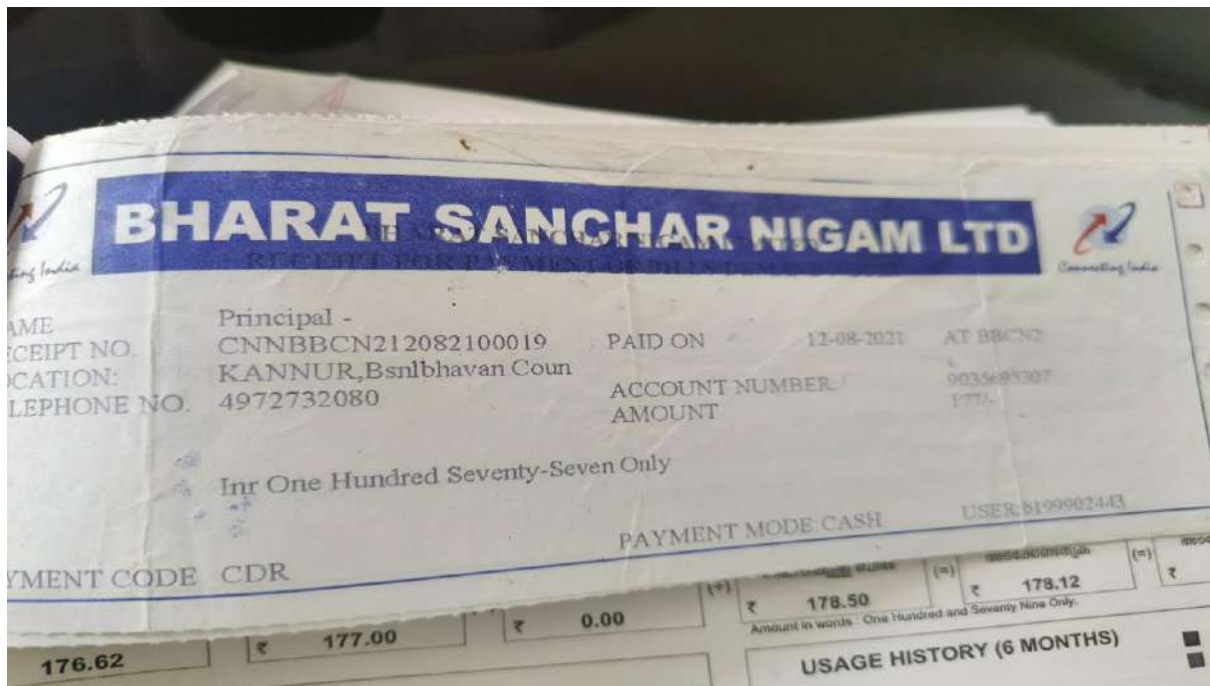
Monthly Charges	₹ 230.00
Usage Charges	₹ 0.00
Service Charges	₹ 0.00
Equipment Charges	₹ 0.00
Other Charges	₹ 0.00
Taxable (Rs.)	₹ 150.00
Current Charges	₹ 28.50
Other Charges	₹ 178.50

USAGE HISTORY (6 MONTHS)

Month	Usage (Min)
May 2020	~2500
Jun 2020	~2000
Jul 2020	~2500
Aug 2020	~2500
Sep 2020	~2500
Oct 2020	~2500

My BSNL App
 SUMMER COLLECTION
 SHOP@12

216121
 1. election college Unit 2021





BHARAT SANCHAR NIGAM LTD
 RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Principal -
 RECEIPT NO. CNNBBCN222102100065 PAID ON 22-10-2021 AT BBCN2
 LOCATION: KANNUR, Bsnlbhavan Coun
 TELEPHONE NO. 4972732080 ACCOUNT NUMBER: 9035695307
 AMOUNT 177/-

Inr(s) One Hundred Seventy-Seven Only

PAYMENT CODE CDR PAYMENT MODE: CASH USER: b199902443

കൂടിയിരിക്കും (-)	PAIDMENT RECEIVED അടച്ചതുക (+)	ADJUSTMENTS നീക്കപ്പെടാൻ (+)	CURRENT CHARGES നിലവിലുള്ള ബിൽ (=)	TOTAL DUE അടക്കേണ്ടതുക (=)	AMOUNT PAYA അടക്കേണ്ടതുക (=)
73,444.64	₹ 73,445.00	₹ 0.00	₹ 177.00	₹ 176.64	₹ 177.00

Amount in words : One Hundred and Seventy Seven Only.

VOICE HISTORY (6 MONTHS) Voice(MI)



BSNL Bharat Sanchar Nigam Limited
 Postage Paid in Advance Tax Invoice
 TELEPHONE NUMBER 04972732080

Account No : 9035695307 Invoice No: SDCKL0061899846
 Invoice Date : 03/10/2021 Billing Period : 01/10/2021 to 30/09/2021
 Tariff Plan: LC - Rates with Rs 150 Incoming Only

AMOUNT PAYABLE 177.00 **DUE DATE 21/10/2021**
PAY NOW

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 73,444.64 (-)	₹ 73,445.00 (+)	₹ 0.00 (+)	₹ 177.00 (+)	₹ 176.64 (+)	₹ 177.99

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	220.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-70.00
Late Fee	0.00
Total Taxable (Re.)	150.00
Tax	27.00
Total Current Charges	177.00

Tax Details

Description	Tax Rate	Amount
CGST	18.00%	13.50
SGST	9.00%	6.80

USAGE HISTORY (6 MONTHS)

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play store. #Unite2FightCorona

My BSNL App
 Change Your Plan
 Check & Pay Your Bills
 Book Your Fiber Connection
 Online

Sumansala NCR
 Accounts Officer (HQ)
 For Billing related issues
 0497-2788970

Dear Customer, Self copy of this bill has been mailed to your ID sncollegekannur@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -
 Mode of payment: Cash Cheque/DD Credit/Debit Card

Invoice No: SDCKL0061899846
 Invoice Date: 03/10/2021
 Account No: 9035695307
 Phone No: 04972732080

BSNL Bharat Sanchar Nigam Limited
 Postage Paid in Advance Tax Invoice
 TELEPHONE NUMBER 04972732080

Account No : 9035695307 Invoice No: SDCKL0061899846
 Invoice Date : 03/10/2021 Billing Period : 01/10/2021 to 31/10/2021
 Tariff Plan: LC - Rates with Rs 150 Incoming Only

AMOUNT PAYABLE 177.00 **DUE DATE 20/11/2021**
PAY NOW

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 176.64 (-)	₹ 177.00 (+)	₹ 0.00 (+)	₹ 177.00 (+)	₹ 176.64 (+)	₹ 177.99

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	220.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-70.00
Late Fee	0.00
Total Taxable (Re.)	150.00
Tax	27.00
Total Current Charges	177.00

Tax Details

Description	Tax Rate	Amount
CGST	18.00%	13.50
SGST	9.00%	6.80

USAGE HISTORY (6 MONTHS)

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali!

Sumansala NCR
 Accounts Officer (HQ)
 For Billing related issues
 0497-2788970

Dear Customer, Self copy of this bill has been mailed to your ID sncollegekannur@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -
 Mode of payment: Cash Cheque/DD Credit/Debit Card

Invoice No: SDCKL0061899846
 Invoice Date: 03/10/2021
 Account No: 9035695307
 Phone No: 04972732080



BHARAT SANCHAR NIGAM LTD
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Principal -
CINNBBCN218112100045
KANNUR, Bsnlbhavan Court
PHONE NO. 4972732080

PAID ON 18-11-2021 AT BBN2
ACCOUNT NUMBER 9035695307
AMOUNT 177/-

Inr One Hundred Seventy-Seven Only

PAYMENT MODE CASH

ENTR CODE CDR	177.00	0.00	177.00	176.84
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Amount in Words : One Hundred and Seventy Seven Only.

thathva
Thathwa Communications Pvt. Ltd

INVOICE

Invoice No.: T/014/2021
Date: 07-12-2021

Bill To: The Principal
SN College, Kannur, Kerala.

Sl No	QTY	Rate	QTY	Rate * Qty	Amount (INR)
1			13	28,500	370,500.00
Motherboard PowerX Intel H81 PMB2111C810821, PMB2111C810825, PMB2111C810827, PMB2111C810829, PMB2111C810831, PMB2111C810833, PMB2111C810835, PMB2111C810837, PMB2111C810839, PMB2111C810840, PMB2111C810838, PMB2111					
Total Invoice Amount					370,500.00
CGST (9%)					33,345.00
SGST (9%)					33,345.00
Payment/Credit Applied					Nil
Grand Total					437,190.00

Received Rs. 69030/-

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

For Thathwa Communications Pvt Ltd
Authorized Signatory

Amount of Rs. 69030/-
Saxhmedan
8/12/21

CANON: 375

This is a Computer Generated Invoice



Bharat Nigam Limited Tax Invoice
TELEPHONE NUMBER 04972732080
GSTIN

AMOUNT PAYABLE ₹ 189.00
PAY NOW

19/01/2022

Account Summary

AMOUNT BALANCE	(-)	₹ 178.64	PAYMENT RECEIVED	(+)	₹ 177.00	ADJUSTMENTS	(+)	₹ 0.00	CURRENT CHARGES	(=)	₹ 188.80	TOTAL DUE	(=)	₹ 188.44	AMOUNT PAYABLE	(=)	₹ 189.00
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Amount in words : Rupees One Hundred and Eighty Nine Only.

USAGE HISTORY (6 MONTHS)

Month	Usage (GB)
Jun'21	~100 GB
Jul'21	~100 GB
Aug'21	~100 GB
Sep'21	~100 GB
Oct'21	~100 GB
Nov'21	~100 GB

Summary of Charges

Current Charges	₹ 0.00
Accounting Charges	₹ 0.00
Service Time Charges	₹ 0.00
Usage Charges	₹ -70.00
Other Charges	₹ 10.00
Net Taxable (Rs.)	₹ 100.00
Current Charges	₹ 28.80
Total	₹ 188.80
Tax Rate	14.40
CGST	7.20
SGST	7.20
Net	₹ 96.00

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

BONANZA Get a **90%** discount on 6 Month Contract

PAYMENT SLIP

Mode of payment: Cash Cheque/DD Credit/Debit Card

Invoice No: **SDCKL0084708**
 Invoice Date: **03/01/2022**
 Account No: **9035695307**
 Phone No: **04972732080**
 Due Date: **19/01/2022**

BHARAT SANCHAR NIGAM LTD

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Principal - **CNNBBCN203012200008** PAID ON **03-01-2022** AT **BBCN2**
 KANNUR, Bsnlbhavan Com ACCOUNT NUMBER: **9035695307**
 PHONE NO. **4972732080** AMOUNT **177/-**

One Hundred Seventy-Seven Only

PAYMENT MODE: CASH USER: **b199902443**

MENT CODE CDR

₹ 177.00 ₹ 0.00 ₹ 188.44

Amount in words : Rupees One Hundred and Eighty Nine Only.

USAGE HISTORY (6 MONTHS)

INNOVATIVE IT COMPUTER SALES & SERVICE

316

WORK ORDER/ CASH BILL

CUSTOMER NAME: **Sree Narayana College** Call Date: _____
 Start date: _____ Completed date: _____

PROBLEM REPORTED BY THE CUSTOMER: **Network & Router configuration**

HARDWARE PROBLEM SOFTWARE PROBLEM OTHER PROBLEM

ACTUAL PROBLEMS AND RECTIFICATION

DEFECT PART: **Service charge** REPLACED PART/S: **None**

SERVICE CHARGE: **₹ 250/-** WARRANTY: _____ OUT OF WARRANTY CHARGEABLE: **₹ 250/-**

RECEIVED RUPEES: **₹ 250/-** SIGNATURE: _____

WARRANTY IS PURELY FOR HARDWARE ONLY SOFTWARE RELATED CALLS ARE CHARGEABLE
 LIGHTNING BURNOUTS, OR LIGHTNING FAILURE ARE NOT COVERED UNDER WARRANTY
 MINIMUM SERVICE CHARGE ₹ 250



thathwa
COMMUNICATIONS PVT. LTD.

Thathwa Communications Pvt. Ltd.
3rd Floor, Rubes House, Calicut, Kannur, Kerala - 670 002
GSTIN No. 32AAAC07054C1262
State Name - Kerala, Code - 000
Phone: 0467 201116, Mobile: 98955 19103
Web: www.thathwa.com, e-mail: info@thathwa.com

INVOICE

Bill To: **Computer Lab, SN College, Kannur, Kerala.** Invoice No.: **T/031/2022**
Date: **04-01-2022**

Sl No.	ITEMS & DESCRIPTION	Rate	QTY	Rate * Qty	Amount (INR)
1	SMPS Frontech	590	5	2950	2,950.00
2	Keyboard Frontech USB	250	4	1000	1,000.00
Total Invoice Amount					3,950.00
CGST (9%)					355.5
SGST (9%)					355.5
Payment/Credit Applied					Nil
Grand Total					₹ 4661.00

(Rupees Four Thousand Six Hundred & Sixty One Only)

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

For Thathwa Communications Pvt Ltd
(Authorized Sign)

Sanctioned an amount of Rs. 4661/-
from PTA
from *CNO: 396*
Catholic Syrian Bank/ Thathwa Communications 08111022 04368054195001/CSBK000011/ Kannur

This is a Computer Generated Invoice

INNOVATIVE IT
COMMUNICATIONS PVT. LTD.

TAX INVOICE
INIT1926410

Invoice Date: 05/11/2021
Terms: Due on Receipt
Due Date: 05/11/2021

Bill To: **THE PRINCIPAL, SN COLLEGE, KANNUR, INDIA**
Place Of Supply: Kerala (32)

Sl. No.	Item & Description	HSN/SAC	QTY	Rate	CGST	SGST	Amount
1	SWITCH D LINK 6 PORT GIGA	85179290	1.00	1,750.00	473.50	473.50	5,289.00
2	Cable Dlink cat 6	8544	198.00	89.00	507.00	507.00	6,300.00
3	JACK DLINK RJ45	8536	14.00	16.00	24.34	24.34	270.40
4	ROUTER CONFIGURATION		14.00	169.00	243.36	243.36	2,704.00
5	BNC BRASS CONNECTOR	8536	18.00	24.00	40.06	40.06	544.00
6	DC PIN	85369090	3.00	31.00	15.12	15.12	160.00
7	DATUA ZMP IP HOME DRUPC HBV12307F 54	8524	1.00	3,110.00	279.90	279.90	3,110.00
Sub Total					18,486.40		
CGST9 (9%)					1,651.18		
SGST9 (9%)					1,651.18		
Rounding					0.24		
Total					₹21,649.00		
Balance Due					₹21,649.00		

Sanctioned an amount of Rs. 21649/-
from PTA
from *CNO: 364*
1211121

Notes: Thank for your business.
A/C Name: INNOVATIVE IT, A/C Number: 044907300005019510SC, SBI, 0000849, BRANCH: 745016, SBI, C/N



thathwaa 173
Communications Pvt. Ltd.
K. R. ROAD, KANNUR
670002, PH: +91 9895519199

WORK ORDER/ CASH BILL Computer LAB.

CUSTOMER NAME: S.N. College Thottada Call Date: 21/10/21
 Place: Thottada Start date: 21/10/21
 MOB: 9895519199 Completed date: 21/10/21

PROBLEM REPORTED BY THE CUSTOMER
CPS INSTALLATION

HARDWARE PROBLEM SOFTWARE PROBLEM OTHER PROBLEM

SL NO ACTUAL PROBLEMS AND RECTIFICATION
 1. NUMERIC UPS
(one yr warranty)

SL NO DEFECT PART REPLACED PART S/N

SERVICE CHARGES WARRANTY OUT OF WARRANTY CHARGEABLE

RECEIVED RUPEES Two thousand only ₹ 2000/-

CUSTOMERS SIGNATURE CNO: 353 FSE SIGNATURE [Signature]
Sanctioned an amount of Rs. 2000/-
from BTD - [Signature]

Note: 1. WARRANTY IS PURELY FOR HARDWARE ONLY SOFTWARE RELATED CALLS ARE CHARGEABLE
 2. LIGHTNING BURNOUTS OR LIGHTNING FAILURE ARE NOT COVERED UNDER WARRANTY
 3. MINIMUM SERVICE CHARGE ₹ 250

thathwaa
Communications Pvt. Ltd.
K. R. ROAD, KANNUR
670002, PH: +91 9895519199

INVOICE

Bill To: The Principal S.N. College, Thottada, Kannur, India. Invoice No.: T/010/2923
 GSTIN/UID: _____ Date: 01-10-2021
 State Name: _____ Code: _____

SI NO	ITEMS & DESCRIPTION	HSN/SAC	QTY	Rate	CGST (9%)	SGST (9%)	Amount (INR)
1	UPS NUMERIC 600VA	8504	6.00	1,997.5	1078.65	1078.65	14,142.3
2	MOTHERBOARD- HSI NANOTEK 2 YEAR WARRANTY L810-2020090201 L810-2020090212	847330	2.00	3,600.00	648.00	648.00	8,496.00
Total Invoice Amount							22,638.3
Payment/Credit Applied							Nil
Grand Total							22,638.3
(Rupees Twenty Two Thousand Six Hundred & Thirty Eight Only)							

Computers repairing work and Motherboard change.
Sanctioned Rs. 22,638/-
from BTD - [Signature]
01/11/21
CNO: 352

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

For Thathwaa Communications Pvt. Ltd. [Signature]

This is a Computer Generated Invoice



hathwaa 135
 COMMUNICATIONS PVT. LTD.
 10/100, Rubber House, Kannur,
 KERALA - 670002, Ph: +91 9895519199

WORK ORDER/ CASH BILL

CUSTOMER NAME	SN COLLEGE	Call Date	
PLACE	THATTARA	Start date	
JOB		Completed date	16/07/2021

PROBLEM REPORTED BY THE CUSTOMER
 NEW CPU.

HARDWARE PROBLEM SOFTWARE PROBLEM OTHER PROBLEM

NO	ACTUAL PROBLEMS AND RECTIFICATION	REPLACED PART S/N
	MOTHER BOARD Gigabyte B2 (3yr warranty) - 5850/-	
	Processor Dual core (3yr warranty) - 1150	
	Ram DDR3 + GB (3yr warranty) - 1800	
	Cable with Smps Frontech (3yr warranty) - 1750	

SERVICE CHARGES	WARRANTY	OUT OF WARRANTY CHARGEABLE
600/-		

NET AMOUNT IN RUPEES Fourteen thousand one hundred and ₹ **14150/-**
 (to the only)

CUSTOMERS SIGNATURE CNO-322 FSE SIGNATURE

Sanctioned an amount of Rs. 14000/- from PTA to
 advance

Note: WARRANTY IS PURELY FOR HARDWARE ONLY SOFTWARE RELATED CALLS ARE CHARGEABLE
 LIGHTNING BURNOUTS OR LIGHTNING FAILURE ARE NOT COVERED UNDER WARRANTY
 MINIMUM SERVICE CHARGE ₹ 250

16/7/21

INNOVATIVE IT
 Computer Sales & Service

TAX INVOICE
 # INIT1920241

Invoice Date: 14/07/2021
 Terms: Due on Receipt
 Due Date: 14/07/2021

Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	CESS	Amount
ROUTER D-LINK DIR-WIRELESS N ROUTER	85176930	16.00 NOS	1,250.00	1,512.61 9%	1,512.61 9%	168.07 1%	20,000.00
Sub Total (Tax Inclusive)							20,000.00
COST9 (9%)							1,512.61
KFC (1%)							168.07
SGST9 (9%)							1,512.61
Total							₹20,000.00
Balance Due							₹20,000.00

Total in Words: Indian Rupee Twenty Thousand Only

INNOVATIVE IT
 COMPUTER SALES & SERVICE
 RB BUILDING NEAR MG COLLEGE
 NARAVOOR ROAD, KUTHUPARAMBA

Authorized Signature _____

Sanctioned an amount of Rs: 20000/- from PTA TO install wireless router for internet (wifi) facilities to all departments.
CNO: 320 15/7/21



446655660
Suzhata
PTA

Account No : 0035095307 Invoice No: SDCKL0061071925
Invoice Date : 03/09/2021 Billing Period : 01/08/2021 to 31/08/2021
Tarrif plan: LL - Slab with Rs 150 Incoming Only

Bharat Sanchar Nigam Limited
Postage Paid in Advance Tax Invoice

TELEPHONE NUMBER: 04972732080

AMOUNT PAYABLE: ₹ 73445.00
DUE DATE: 20/09/2021
PAY NOW

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 176.63	₹ 177.00	₹ -5,381.98	₹ 70,827.00	₹ 73,444.64	₹ 73,445.00

Summary of Charges

Description	Amount
Current Charges	0720.63
Recharge Charges	0.00
One Time Charges	0.00
Usage Charge	0.00
Discards	-76.00
Late Fee	67,650.00
Total Taxable	12,177.90
Tax	79,827.00
Total Current Charges	70,827.00
Tax Rate	0.00%
Description	0.00%
Code	0.00%

USAGE HISTORY (6 MONTHS)

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona

Scan QR code to make Online Payment

SUMANGALA NCR Accounts Officer (T1)
For Billing related issues: 0497-2708070

Download BSNL App
Check & Pay Your Bills
Book Your Fiber Connection
Online

Sanctioned as current of Rs: 73445/- from PTA for internet facilities KOMBPS scheme.

Don't forget to update your ID at www.softcare.bsnl.co.in or request BSNL CSC and get updated every 30 days per bill cycle.

Payment SLIP: 08109191

Invoice No	SDCKL0061071925
Invoice Date	03/09/2021
Account No	0035095307
Phone No	04972732080
Due Date	20/09/2021
Amount Payable	₹ 73445.00

Signature: _____

Amount Payable (Rounded Up) in terms of AQ (Cash), BSNL, Karnataka

Page 1 of 4



INNOVATIVE IT
Computer sales & service

TAX INVOICE
INIT1920167

NOVATIVE IT
Building, Near MG college
ravor Road
thuparamba 647643
20802016, 9847932973
TIN 32BXNPP3725N122

Invoice Date: 15/02/2021
Terms: Due on Receipt
Due Date: 15/02/2021

To: THE PRINCIPAL
SREE NARAYANA COLLEGE
KANNUR
Kerala

Place Of Supply: Kerala (32)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	CESS	Amount
1	CP+ IP CP UNC TS21PL3	8525	2.00 NOS	3,400.00	514.29 9%	514.29 9%	57.14 1%	6,800.00
2	CP+IPC CP-UNC-TA21L5-0600	8525	1.00 NOS	3,950.00	298.74 9%	298.74 9%	33.19 1%	3,950.00
3	DLINK RJ45 CONNECTERS	85366990	8.00 NOS	10.00	6.05 9%	6.05 9%	0.67 1%	80.00
4	HOUSING STAND HEAVY	85299090	1.00 NOS	210.00	15.88 9%	15.88 9%	1.76 1%	210.00
5	HOUSING SID LOCK 10"	8529	1.00 NOS	770.00	58.24 9%	58.24 9%	6.47 1%	770.00
6	D LINK CT6 UTP OUTDOOR CABLE	85444999	85.00 MTR	70.00	450.00 9%	450.00 9%	50.00 1%	5,950.00
7	D LINK CAT 6 305 CABLE	85444999	340.00 MTR	55.00	1,414.29 9%	1,414.29 9%	157.14 1%	18,700.00
Sub Total (Tax Inclusive)								36,460.00
CGST9 (9%)								2,757.49
KFC (1%)								306.37
SGST9 (9%)								2,757.49
Total								₹36,460.00
Balance Due								₹36,460.00

Total In Words: Indian Rupee Thirty-Six Thousand Four Hundred Sixty Only

Handwritten: RS: 36460/- Sanctioned from PTA. 18/3/21. CNO-149

etuwa
concepts private limited

INVOICE

Date: 12/02/2021
Invoice No: 0138

To: Principal
Sree Narayana College, Thottada
Kannur, Kerala, India.

Sl.No.	Description	Students Count	Amount (Rs)
1	Etlab-Campus Management Software 2020-21	UG - 670 PG - 120	670*150 = 100500/- 120*150 = 18000/-
Total			118500/-
SGST (9%)			-
CGST (9%)			-
KFC (1%)			-
Grand Total: One Lakh Eighteen Thousand and Five Hundred Rupees Only			1,18,500/-

(Make all cheques payable to: Etuwa Concepts Private Limited)

Bank A/C Details:
Name: Etuwa Concepts Private Limited
Account No: 018105002836
Bank: ICICI Bank
Branch: Kannur
IFSC: ICIC0000181
Type of Account: Current Account

For Etuwa Concepts Pvt. Ltd
[Signature]
Director

Authorized Signatory

Handwritten: Sanctioned Amount of Rs: 1,18,500/- from PTA 25/02/21.

Etuwa Concepts Private Limited, 3rd Floor, CKR Junction, Kannur - 4. CIN: U72200KL2012PTC032098
+91 8113 040 003 | 8113 050 003



Bharat Sanchar Nigam Limited
 NBSNLRMS Postage Paid in Advance Tax Invoice

Account No: 9035695307 Invoice No: 580KLR00326610
 Invoice Date: 01/02/2021 Billing Period: 01/02/2021 to 31/01/2021
 Tariff Plan: LT - Satabh with Rs 100 Incoming Only

Principal: P. K. K. THOTTADA
 Address: KANNUR, KERALA, INDIA
 Telephone Number: 04972732080

AMOUNT PAYABLE
 ₹ 584.00
DUE DATE
 15/02/2021

AMOUNT PAYABLE
 PAY NOW

Account Summary

PREVIOUS BALANCE	(-)	₹ 20,271.58
PAYMENT RECEIVED	(+)	₹ 20,272.00
ADJUSTMENTS	(-/+)	₹ 0.00
CURRENT CHARGES	(=)	₹ 583.84
TOTAL DUE	(=)	₹ 583.22
AMOUNT PAYABLE	(=)	₹ 584.00

Summary of Charges

Category	Amount ₹
Current Charges	950.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	-70.00
Late Fee	0.00
Total Taxable (Rs.)	940.40
Tax	83.38
Tax Current Charges	583.64
Tax (Gross)	583.64
Tax Rate	6.2%
CDR	4.50
DDT	0.00
FLOOR FEE	0.00
₹ Paid Back Only Amount	0.00

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Jul 20	~1000	~100
Aug 20	~1000	~100
Sep 20	~1000	~100
Oct 20	~1000	~100
Nov 20	~1000	~100
Dec 20	~1000	~100

Change Your Plan
Check & Pay Your Bills
Bank Your Fiber Connection

Online

BSNL REWARDS
 Register TODAY and Earn 100 Reward Points!

Accounts Officer (TR)
 Scan QR Code for making Bill Payment through Internet.

PAYMENT SLIP

Mode of payment: CASH CREDITDD CREDIT/Debit Card

Invoice No: 580KLR00326610
 Invoice Date: 01/02/2021
 Account No: 9035695307
 Phone No: 04972732080
 Due Date: 15/02/2021
 Amount Payable: ₹ 584.00

BHARAT SANCHAR NIGAM LTD

NAME: Principal - CNNBBCN211022100060
 RECEIPT NO.: KANNUR_Bsnlbhavan Coun
 LOCATION: 4972732080
 TELEPHONE NO.: 4972732080

PAID ON: 11-02-2021 AT: BBCN2
 ACCOUNT NUMBER: 9035695307
 AMOUNT: 584/-

Inr Five Hundred Eighty-Four Only

PAYMENT CODE: CDR
 PAYMENT MODE: CASH
 USER: 5199902443

Summary of Charges

Category	Amount ₹
Current Charges	220.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Jul 20	~1000	~100
Aug 20	~1000	~100
Sep 20	~1000	~100
Oct 20	~1000	~100
Nov 20	~1000	~100
Dec 20	~1000	~100



Bharat Sanchar Nigam Ltd
 NRSR0300 Postage Paid In Advance Tax Invoice
 TELEPHONE NO 04972732080

Account No : 903569307 Invoice No: SBCKL0050950134
 Invoice Date : 03/12/2020 Billing Period
 01/11/2020 to 30/11/2020
 Tariff plan: LL - Subst with Rs 150 Incoming Only

AMOUNT PAYABLE ₹ 175.00
 PAY NOW

DUE DATE 21/12/2020

Account Summary	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
PREVIOUS BALANCE	₹ 546.43	₹ 0.00	₹ 175.00	₹ 174.95	₹ 175.00

Summary of Charges

Current Charges	Amount ₹
Resurring Charges	220.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-79.00
Late Fee	0.00
Total Taxable (Rs.)	141.00
Tax	29.90
Total Current Charges	170.90

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	13.50
SGST	9.00%	13.50
FLOOR CEILING	1.00%	0.90

Dear Customer, Soft copy of this bill has been mailed to your ID: sbckl@bsnl.com or nearest BSNL CSO and get account of Rs. 10/- per bill for 10 months.

Be SAFE Be ASSURED

- Step 1: Connect to BSNL mobile app
- Step 2: Click on BSNL Bill Payment option
- Step 3: Select Telephone bill
- Step 4: Enter customer details
- Step 5: Verify and pay
- Step 6: Get BSNL receipt with QR payment link

ACCOUNTS OFFICER (TR)
 Scan QR code for making Bill Payment Through Internet.

BSNL REWARDS
 Earn 70% off on TOP BRANDS GIFT CARDS

Approved Signatory

This is a Computer Generated Invoice

AKSHAYA C.S. Sair
 10/359, M. G. Sair
 Old Bus Stand, Thalassery

BHARAT SANCHAR NIGAM LTD

NAME: Principal
 RECEIPT NO: CNR/BCN226082000062
 LOCATION: KANNUR, B. Sairbhavan Court
 TELEPHONE NO: 4972732080

PAID ON: 28-08-2020 AT: BCN2
 ACCOUNT NUMBER: 903569307
 AMOUNT: 175.00

For Three Hundred Eighty Six Only

PAYMENT CODE: CDR PAYMENT MODE: CASH USER ID: 900002443

Summary of Charges	Amount ₹
Resurring Charges	220.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-80.00
Late Fee	0.00
Total Taxable (Rs.)	140.00
Tax	29.90
Total Current Charges	170.90

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	13.50
SGST	9.00%	13.50
FLOOR CEILING	1.00%	0.90

Dear Customer, In view of COVID-19 pandemic, be safe & avoid visiting our office. We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL app on your mobile to avail our services 24x7. My BSNL app is available on the

Be SAFE Be ASSURED

- Step 1: Connect to BSNL mobile app
- Step 2: Click on BSNL Bill Payment option
- Step 3: Select Telephone bill
- Step 4: Enter customer details
- Step 5: Verify and pay
- Step 6: Get BSNL receipt with QR payment link

ACCOUNTS OFFICER (TR)
 Scan QR code for making Bill Payment Through Internet.

BSNL REWARDS
 Earn 70% off on TOP BRANDS GIFT CARDS

Invoice No: SBCKL0049975693
 Invoice Date: 03/08/2020
 Account No: 903569307
 Phone No: 04972732080
 Due Date: 21/08/2020

Handwritten notes: "Handwritten Rs. 361/-", "C NO: 089", "for 361/- of payment", "CASH", "Checked/D", "Credit/Debit Card", "Bank", "Branch".



AERO VISION
Cable TV Net Work
KANNUR 1

Mob : 9497598148
9895884698

Name S.N. College No. 183

Consumer No. _____ Date 1/1/23

Month	Rs. Amount	Ps.
<u>Jan.</u>	<u>2450/-</u>	

Sanctioned an amount of Rs. 2450/- for PTA for 1/1/23.

CNO-130 Managing Partner

Respected Sir,
Sub: Release amount of remedial coaching - reg.
This is to kindly request you to disperse the amount of Rs. conducted (Mr. Jayaprakash V and Mr. Sreerag P.K) during the mo
Common English .
Thanking you.

ESQUIRE POWER PRODUCTS

TauRus Power Solutions
KANNUR
Date: 28 Dec 2020

No. 416
To: S.N. COLLEGE KANNUR

Sl. No.	Particulars	Qty.	Amount Rs.	Ps.
	Hykon Power UPS	1 No	3700	00
	Regulator PCB	2 Nos	900	00
	Charger capacitor			
	Service charge	-	1000	00
	<i>Sanctioned an amount of Rs: 5600/- for PTA</i>			
	<i>for 28/12/22 CNO-105</i>			
	TOTAL		5600	00

Rupees Five thousand and six hundred only for **TauRus**

CNO-107



thathwan

Thathwan Communications Pvt. Ltd
 3rd Floor, Babco House, Calicut, Kannur, Kerala - 670 002
 GSTIN/UIN : 22AAAC1284L14
 State Name : Kerala, India
 Phone: 0497 270116, Mob: 91 98951 9192
 Web: www.thathwan.com, e-mail: info@thathwan.com

INVOICE

Bill To: **The Principal, SN College, Kannur, Kerala.** Invoice No.: **T/062/2022**
 GSTIN/UIN: Code: Date: **30-04-2022**

Sl No:	ITEMS & DESCRIPTION	Rate	QTY	Rate * Qty	Amount (INR)
1	LF 12V 90 AH MXST1248 REY	6712.50	6	40275.00	40275.00
Total Invoice Amount					40,275.00
CGST (14%)					5,638.5
SGST (14%)					5,638.5
Payment/Credit Applied					Nil
Grand Total					₹ 51,552.00


(Rupees Fifty One Thousand Five Hundred & Fifty Two Only)

Remission

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

CNO: 563

SANCTIONED AN AMOUNT OF RS. 51552/- FROM PTA.

For Thathwan Communications Pvt Ltd
 Authorized Signatory

Catholic Syrian Bank/Thathwan Communications Pvt Ltd A/c: 00110436054195001/CN1K000011/ Kannur

This is a Computer Generated Invoice

Try Catch
 3rd Floor, Global Village,
 Bank Road, Kannur,
 Kerala, India

RECEIPT

To: **SN College, Kannur**

Invoice No: **423**
 Date: **22/09/2022**
 Customer ID: _____

NO.	DESCRIPTION	UNIT PRICE	QTY	TAX	TOTAL
1.	Domain Renewal charge - SN College, kannur. ac.in (5 years)				4500/-
	Service charge - Try Catch				1000/-
TOTAL					5500/-

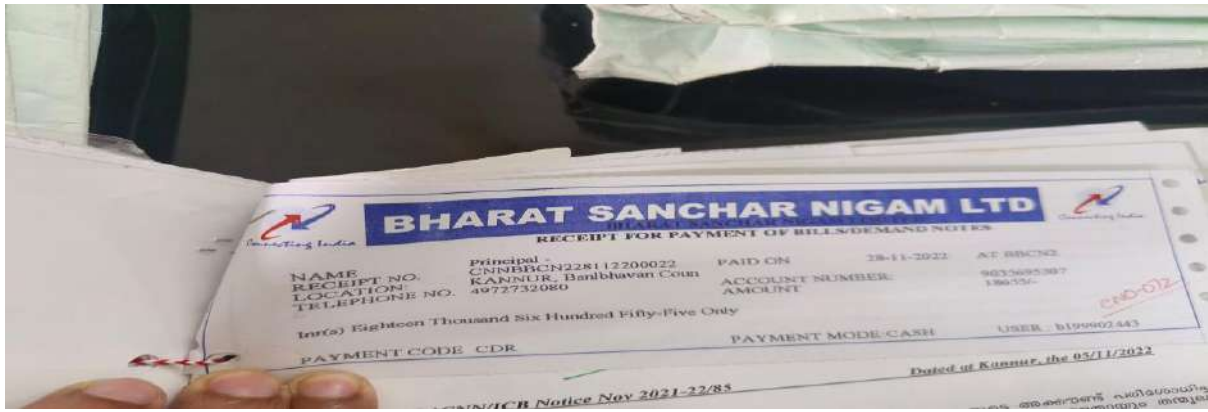
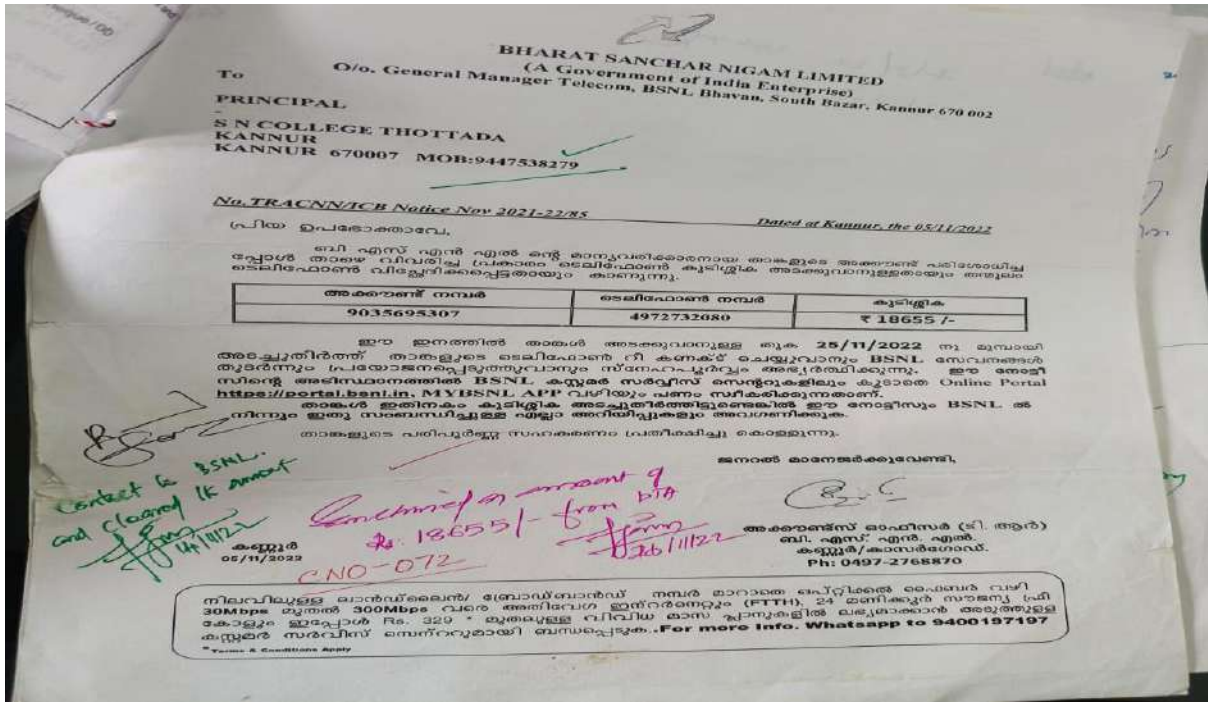
Amount in words: **Five thousand Five hundred only**

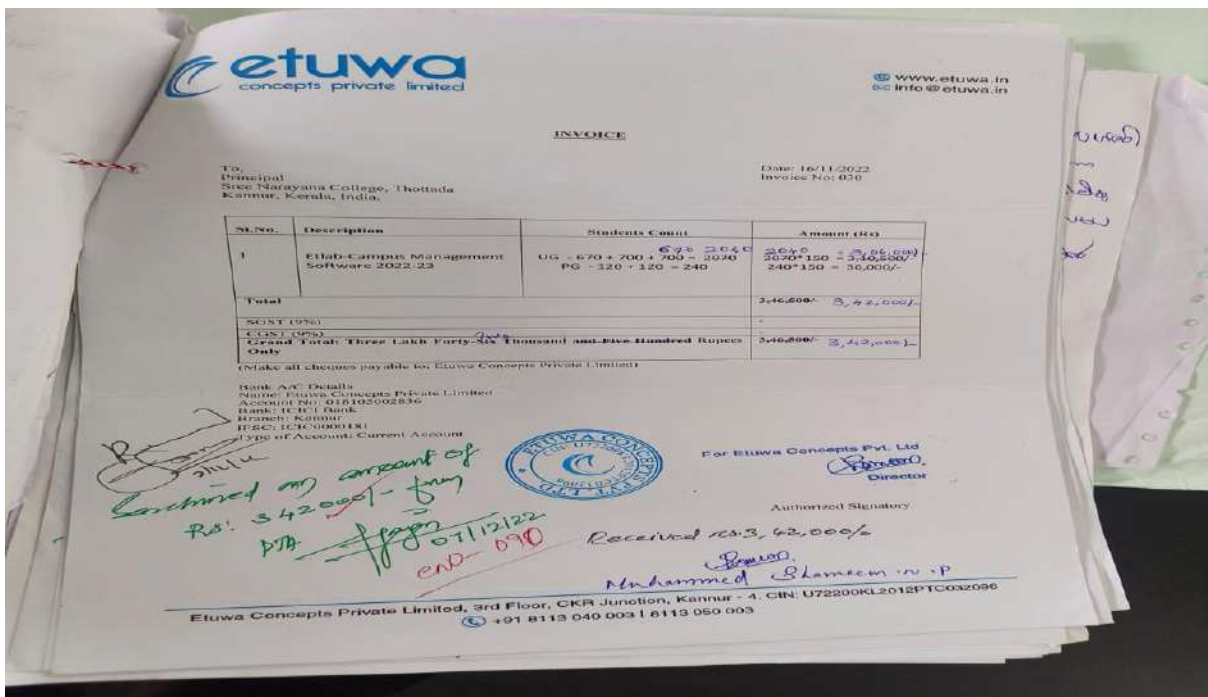
Website domain

THANK YOU FOR YOUR BUSINESS

For Try Catch Technologies

Sanctioned an amount of Rs: 5500/- by PTA on 26/9/22. CNO-019







thathwaa
COMMUNICATIONS PVT. LTD.

Thathwa Communications Pvt. Ltd
3rd Floor, Batico House, Calicut, Kannur, Kerala - 670 002
Email: rj@thathwa.com, Mob: 9949828519199
Web: www.thathwa.com

INVOICE

Bill To: **The office SN College,
Thottada, Kannur,
Kerala, India.**

Invoice No.: **1152/2022**
Date: **14-12-2022**

Sl No.	ITEMS & DESCRIPTION	RATE	QTY	AMOUNT (INR)
1	MONITOR LG 18.5 19M38AB-B.BTRS 38307210016982trfsl	7400.00	1	7,400.00
Grand Total				₹ 7,400.00
(Rupees Seven Thousand Four Hundred Only)				

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

Receipt repair in office

*Sanctioned amount of Rs. 7400/-
by DR [Signature]
20/12/22*

098

For Thathwa Communications Pvt. Ltd
Authorized Signatory

This is a Computer Generated Invoice

