

SREE NARAYANA COLLEGE CHENGANNUR

Alappuzha, Kerala

Affiliated to University of Kerala
NAAC Accredited with 'B' Grade



www.sncchengannur.ac.in

sncchengannur@gmail.com

4.3.2 Student - Computer ratio (Data for the latest completed academic year)

Supporting document for 4.3.2.1

- The Copies of bills of purchase and stock entry statement, duly certified by the Principal: For the latest Purchase

Submitted To



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL (NAAC)
FOR ASSESSMENT & ACCREDITATION - CYCLE II
AUGUST 2023

P1/15/2024

05/01/2024



आईटीआई लिमिटेड

(भारत सरकार का उपक्रम)

पालककाड प्लांट

कनजिकोड वेस्ट, पालककाड ६७८ ६२३, भारत

फोन (०४९१) २५६६०१० (४ लईन)

फैक्स (०४९१) २५६६००९

ई-मेल iti_pkd@itilttd.co.in

वेब साईट www.itilttd-india.com



ITI LIMITED

(A Govt. of India Undertaking)

Palakkad Plant

Kanjikode West, PALAKKAD - 678 623 INDIA

Phone : (0491) 2566010 (4 Lines)

FAX : (0491) 2566009

E-Mail : iti_pkd@itilttd.co.in

Web Site : www.itilttd-india.com

Ref: ITI/PKD/COM/MINI PC/SN TRUST

Date: 03.01.2024

The Principal,
Sree Narayana College,
Chengannur,
Alappuzha- 689508

Dear Sir,

Sub: Submission of Invoices for processing the payment.

Ref: PO Ref: SREE NARAYANA TRUSTS-NO:-8/2167 DATED 18/12/2023.

As per Purchase Order mentioned under reference, we have supplied Mini PCs to SN College Chengannur and now we are submitting herewith Invoice in triplicate with a total value of Rs. 6,95,700/- and SBI Account details for processing the payment.

Invoice details are furnished below:

Site Name	Inv. No.	Inv Date	Qty	Inv.Value
SN College -Chengannur Alappuzha	6006030	22/12/2023	18	6,95,700.00

Kindly make necessary arrangements to release the payment at the earliest.

Thanking you,

Yours faithfully,

for ITI Limited

BAIJU JACOB

Deputy Manager (Commercial)

Mob: 9447442896

E-mail: baijuj_pkd@itilttd.co.in



Enclosure: As above.

REGD. & CORPORATE OFFICE : ITI BHAVAN, DOORVANI NAGAR, BANGALORE - 560 016.

BILL TYPE

INVOICE/BILL NUMBER

Kanjikode West, Palakkad-678623

Registered & Corporate Office : ITI Bhavan, Doorvani Nagar, Bangalore - 560 016, Production Units : Bangalore, Mankapur, Naini, Palakkad, Raebareli, Srinagar



ITI LIMITED आईटीआई लिमिटेड

(A GOVT. OF INDIA UNDERTAKING)

KANJIKODE WEST (P.O), PALAKKAD - 678 623, KERALA, INDIA
 Phone : 0491-2566010 (4 LINES) 2564390 (Direct), FAX : 0491-2566009
 E-mail : comr_pkd@itild.co.in / sales_pkd@itild.co.in
 Website : www.itild-india.com
 (An ISO 9001: 2015 & ISO 14001 : 2015 Certified Plant)

INVOICE / BILL NO: 6006030
 Date: 22/12/2023
 Product/Project: MINI PC
 Reverse Charge Applicable : NO
 Price Status

Invoice issued under Rule 46 of CGST Rules : 2017

GST Range : Palakkad South
 GST Division : Palakkad, Mettupalayam Street, Palakkad, Kerala
 GST Commissionerate : Kozhikode

GST ID : 32AAACI4625C3Z6
 GST TDS ID : 32CHNI00050B1D8
 PAN No. : AAACI4625C

Paying Authority SECRETARY, SREE NARAYANA TRUSTS POST BOX NO.63, KOLLAM KOLLAM-691001,KERALA PH:0474-2742932	32AAAT6560C3ZQ	Circle Code NIL HOA	Consignee PRINCIPAL SREE NARAYANA COLLEGE CHENGANNUR, ALAPPUZHA ALAPPUZHA-689508,KERALA PH:9447075311	Store Address PRINCIPAL, SREE NARAYANA COLLEGE CHENGANNUR, ALAPPUZHA ALAPPUZHA-689508,KERALA PH:9447075311
Tender Ref : SREE NARAYANA TRUSTS - NO:-8/2167 DATED:-18/12/2023	Tender Code : PMCSNT05	APO Code : PA23OI0069	Apo Date : 21/12/2023	E-Inv Ack No: 152316588455049
APO Ref : SREE NARAYANA TRUSTS - NO:-8/2167 DATED:-18/12/2023	PO Ref : SREE NARAYANA TRUSTS - NO:-8/2167 DATED:-18/12/2023	PO Date : 18/12/2023	PO Code : P23OI0096	Wk Ord No : PMCSNT15
Site Name : SREE NARAYANA COLLEGE CHENGANNUR,ALAPPUZHA				

SI No.	Code & Description	GST %	Qty.	Rate	Value
	HSN Code : 854810 MPC130000078 SMAASH PC I310G 8GB,DDR4 ,256 SSD , 21.5 INCH MONITOR,KBMS		18.00 No	32754.24	589,576.27
Warranty-5 yrs& this will not be covered for the items which are physically damaged/Mishandled/Burnt due to high voltage or lightning/liquid seepage and service performed through unauthorised					

Note

Total (Basic) Price 589,576.27
 Total IGST 0.00
 Total SGST 9.00 % 53,061.86
 Total CGST 9.00 % 53,061.86
 Total 695,699.99

Our Bank : SBI Palakkad , A/c No : 10620194836 ,IFSC/RTGS CODE : SBIN0000893

Date & Time of Preparation :22/12/2023
 Date & Time of Removal 22/12/2023
 Packing Case Number 23PKMPMPC039/1-9
 GC Number & Date BY ROAD
 SLNo : Debit Entry of PLA (Current A/c) / Cenvat (Credit A/c) :

TAX PAYABLE

Grand Total 695,699.99
 Grand Total (Rounded Off) 695,700.00

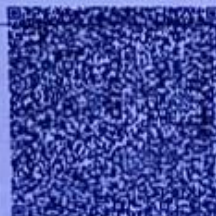
Rupees Six lakh ninety five thousand and seven hundred only

Grand Total (In words) Tot GST in words : Rupees One lakh six thousand one hundred and twenty four only

Total GST (In words)

Under Rupees

Passed for Payment



For ITI LIMITED Palakkad
 Pre-Receipted Bill
 Received Payment

BANKU JECAR/BANKU JECAR

Deputy Manager-Commercial
 Sree Narayana Trusts / ITI LIMITED
 (A Govt. of India Undertaking)

22/12/2023
 KANJIKODE WEST, PALAKKAD-678 623, KERALA
 KANJIKODE WEST, PALAKKAD-678 623

PEB014-01

Certified that the particulars given above are true and correct. The amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

BILL TYPE Regular INVOICE / BILL NUMBER 6006030

Registered & Corporate Office : ITI Bhavan, Dooravani Nagar, Bangalore - 560 016, Production Units : Bangalore, Mankapur, Naini, Palakkad, Raebareilly, Srinagar

ISSUE REGISTER / STOCK REGISTER FOR COMPUTER

S.N. TRUST OFFICE - COMPUTERS

ISSUED FOR NAAC (2023-2024)

SL. NO.	INVOICE NO & DATE	ITEMS	ISSUE DATE	QUANTITY	AMOUNT	RECEIVING DEPT / OFFICE	REMARKS
1	6006030 22/12/2023	PC (Monitor, Keyboard, mouse) monitor with inbuilt CPU)		Qty - 18 Rate - 32754.29	589,576.27	Office - 3 Nos No. 1 - E-Grantz No. 2 - P.F No. 3 - Spark No. 4 - Principal room No. 5 - I/OAC No. 6 - Library No. 7 - Library No. 8 - Exam x No. 9 - Chemistry No. 10 - Physics No. 11 - Physics No. 12 - Commerce No. 13 - Computer lab No. 14 - Computer lab No. 15 - Phy. Education No. 16 - Economics No. 17 - Maths No. 18 - Language	18 computers issued from S.N. Trust management for NAAC. Added released 9/1/23 Langar 2/1/24 Received 1 computer 8/1/24 Received 1 computer 8/1/24 Received 1 } Received 2 } Received 1 } Received 10 + 11 22/12/2023 Received 10 + 11 21/1/2024 Received 11/1/24 Received 8/1/24 Received 6/1/24 Received 11/1/24 Received 11/1/24