



# St. Joseph's College of Pharmacy

Approved by Pharmacy Council of India and affiliated to Kerala University of Health Sciences  
 Approved by Govt. of Kerala  
 Dharmagiri College Campus, Naipunnya Road, Cherthala-688524, Kerala, India  
 Tel : +91 478 2821546, +91 478 2821547, E-mail : principal@sjpharmacycollege.org

2269



## Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9035560174 Invoice No: SDCKL0074885332  
 Invoice Date : 03/12/2022 Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: LL - LL Plan for e-governance projects with i/c only

THE PRINCIPAL,  
 CMC 2/367  
 ST. JOSEPH'S COLLEGE OF  
 PHARMACY  
 CHERTHALA  
 CHERTHALA  
 ALLEPPEY KERALA  
 688524

### TELEPHONE NUMBER

04782821517

GSTIN

### AMOUNT PAYABLE

₹ 79650.00

**PAY NOW**

### DUE DATE

19/12/2022

### Account Summary

PREVIOUS BALANCE കുടിശ്ശിക	PAYMENT RECEIVED അടച്ചുകൊടുത്തുകൊടുത്തുക	ADJUSTMENTS നിശ്ചയിച്ചുകൊടുത്തുക	CURRENT CHARGES നിലവിലുള്ള ബിൽ	TOTAL DUE അടയ്ക്കേണ്ടതുക	AMOUNT PAYABLE അടയ്ക്കേണ്ടതുക
₹ -0.23	₹ 0.00	₹ 0.00	₹ 79,650.00	₹ 79,649.77	₹ 79650.00

Amount in Words : Rupees Seventy Nine Thousand Six Hundred and Fifty Only

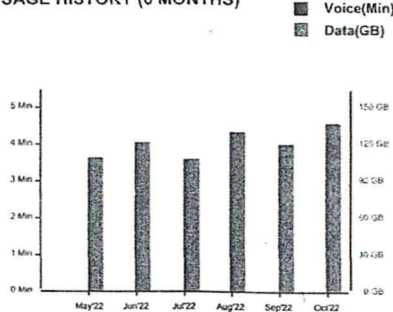
### Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount ₹
Recurring Charges	മാനനികൾ	67720.00
One Time Charges	ഒരുപലതരം നികൾ	0.00
Usage Charges	ഉപയോഗ നികൾ	0.00
Miscellaneous Charges		0.00
Discounts	കുടിശ്ശിക	-220.00
Late Fee	പിഴ	0.00
Total Taxable (Rs.)		67,500.00
Tax	നികൾ	12,150.00
Total Current Charges	അടയ്ക്കേണ്ടതുക	79,650.00

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	6,075.00
SGST	9.00%	6,075.00
6 Paise Cash Back Offer Amount		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.

LATHADEVI K  
 Accounts Officer (TR)  
 For Billing related issues  
 0477-2239783

Scan QR Code to make Online Portal Payment.

Scan QR Code to make UPI Payment.

BSNL is auctioning its surplus land parcels. For details see [https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual\\_dataroom](https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom) or contact Sandeep Gupta, Dy. Manager at [imbnsco@bsnl.co.in](mailto:imbnsco@bsnl.co.in)

- PAYMENT SLIP -		Invoice No	SDCKL0074885332
BHARAT SANCHAR NIGAM LTD		Invoice Date	03/12/2022
Mode of Payment		Account No	9035560174
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	04782821517
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	19/12/2022
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 79650.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Alleppey.

For Bank use only

This is a Computer generated Bill and does not require any Signature

Page 1 of 4



*For Testul*  
**Dr. Sr. Daisy P. A., M.Pharm, Ph.D**  
 Principal  
 St. Joseph's College of Pharmacy  
 Dharmagiri College Campus  
 Cherthala - 688 524



# St. Joseph's College of Pharmacy

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## BSNL Bharat Sanchar Nigam Limited

Account No: 9035560174 | Invoice No :SDCKL0074885332 | Bill Date :03/12/2022



### DETAILS OF CURRENT CHARGES

#### List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04782821517	150.00	0.00	0.00	-150.00
nme_4782821517	67,570.00	0.00	0.00	-70.00

Phone Number/Service ID | 04782821517

#### Installation Address:

CMC 2/367, ST. JOSEPH'S COLLEGE OF PHARMACY, CHERTHALA STL, CHERTHALA, ALLEPPEY, Kerala - 688524

#### Plan :

702477/LL - LL Plan for e-governance projects with l/c only

#### Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Fixed Monthly Charge-998412	01/11/2022	30/11/2022	150.00
<b>Total</b>			<b>150.00</b>

#### Discounts

Description	Free Usage	Used	Amount(Rs.)
100 % discount on LL FMC-998412			-150.00
<b>Total</b>			<b>-150.00</b>

Phone Number/Service ID | nme\_4782821517

#### Installation Address:

CMC 2/367, ST. JOSEPH'S COLLEGE OF PHARMACY, CHERTHALA STL, CHERTHALA, ALLEPPEY, Kerala - 688524

#### Plan :

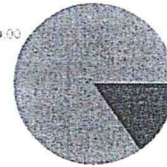
704234/BB - NME 40Mbps

#### Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Annual Charge-998412	13/11/2022	12/11/2023	67,500.00
BB - Monthly Charges for Modem Type-B1-997316	01/11/2022	30/11/2022	70.00
<b>Total</b>			<b>67,570.00</b>

### CURRENT CHARGES ANALYSIS

₹ 67720.00



₹ 12150.00

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

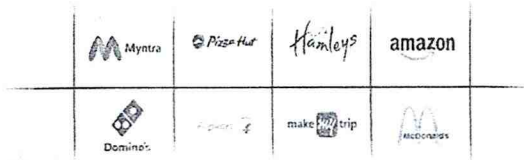
There's a reason the festive season is always exciting!

### BSNL Festive Deals



For more information, call us @ 100-345-1504  
 \*TSC Apply, Limited period offer.

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 Avail Super Star Premium Plus Plan in Rs. 999  
 Get up to 150 Mbps speed till 2000 GB  
 Up to 10 Mbps beyond



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**C GLOB**  
INTERIO

#1 SN Plaza  
HMT Main Road  
Near MS Ramaiah College Bus Stop  
Bangalore 560054  
GSTN 29AAKCC1458K1Z9

INVOICE

1478

# N16 000019

St. Joseph College of Pharmacy

25-08-2022

Cherthala

9846607200

#	Description	Unit	Unit Price	Quantity	INR Price	% GST	INR IGST	INR Total
1	XG 107 Firewall appliances	No.s	₹ 50,500	1	₹ 50,500	18%	₹ 9,090	₹ 59,590
2	Xtreme bundle 1Yr	No.s	₹ 9,000	1	₹ 9,000	18%	₹ 1,620	₹ 10,620
							INR PRICE	₹ 59,500
							INR IGST	₹ 10,710
							INR TOTAL	₹ 70,210

## PAYMENT OPTION

Bank Details  
ICICI bank  
Branch: Sarjapur Road, Bangalore  
Ac Holder Name: C GLOB INTERIO PVT LTD  
Ac Number: 107505003934  
IFSC: ICIC00010751



Authorised Signatory

cglob@imayas.net



*Sr. Daisy*  
Dr. Sr. Daisy P. A., M.Pharm, Ph.D  
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Ack No. :

Ack Date. **TAX INVOICE-CUM-RECEIPT**

656

Invoice number 22-23/06/0502939  
Company Name KERALA VISION BROADBAND LIMITED  
GSTIN 32AAGCK3613E1Z2  
Pan No. AAGCK3613E  
Billing Details Billing Period of Invoice: 28-06-2022 to 27-07-2022  
Subscriber Name ST JOSEPH S COLLEGE OF PHARMACY  
Address ST.JOSEPH'S COLLEGE OF PHARMACY CMC  
2/367, Cherthala, 688524, Cherthala P.O.,  
Alappuzha, Kerala, India  
GSTIN.  
DID



**KERALA VISION  
BROADBAND**

KERALA VISION BROADBAND LIMITED  
(a COA Project)  
1st Floor, 2/72A, Uzhaloor Temple road,,  
South Thoravu, Pudukkad,  
Thrissur, Kerala, 680301, India.

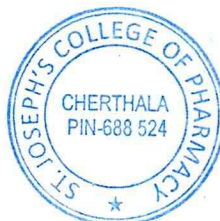
Username	st7220	Invoice No.	22-23/06/0502939
Subscriber code	KB15B0021382	Invoice Date	28 Jun 2022
Package	FUP200M3500G	Voucher Number	10185384

Billing Period of Invoice: 28-06-2022 to 27-07-2022

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP200M3500G	998422	1249.00			9.00%	112.41	9.00%	112.41		
<b>Total</b>		<b>1249.00</b>			<b>9.00%</b>	<b>112.41</b>	<b>9.00%</b>	<b>112.41</b>		
<b>Total Invoice Value</b>		<b>1473.82</b>								
<b>Total Invoice Value in words</b>		<b>Rupees One Thousand Four Hundred Seventy Three and Eighty Two Paise Only</b>								

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by Keralavision under ISP License #821-96/2014-DS The amount received will not be refunded

This is a system generated invoice and does not require the signature



*Dr. Sr. Daisy P. A., M.Pharm, Ph.D*  
Principal  
St. Joseph's College of Pharmacy  
Dharmagiri College Campus  
Cherthala - 688 524



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ACK No.

Ack Date. **TAX INVOICE-CUM-RECEIPT**

Invoice number 22-23/06/0503100  
Company Name KERALA VISION BROADBAND LIMITED  
GSTIN 32AAGCK3613E1Z2  
Pan No. AAGCK3613E  
Billing Details 1 Year  
Subscriber Name ST JOSEPH S COLLEGE OF PHARMACY  
Address ST.JOSEPH'S COLLEGE OF PHARMACY CMC 2/367  
GSTIN



**KERALA VISION  
BROADBAND**

KERALA VISION BROADBAND LIMITED  
(a COA Project)  
1st Floor, 2/72A, Uzhaloor Temple road.,  
South Thoravu, Pudukkad,  
Thrissur, Kerala, 680301, India.


Username	st7220	Invoice No.	22-23/06/0503100
CAF number		Invoice Date	28 Jun 2022
Package	KBPL-STATIC IP - 1 Year	Reference	0224

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
KBPL-STATIC IP - 1 Year	998465	1500.0000			9.00%	135.00	9.00%	135.00		
Total		1500.0000			9.00%	135.00	9.00%	135.00		
Total Invoice Value		1770.00								
Total Invoice Value in words		Rupees One Thousand Seven Hundred Seventy								

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## MANIBEN WORLD VISION

Near iron bridge, Cherthala

PIN: 688524

PHONE : 9400043539

Bill No. 106

Date: 28-05-2022

To: ST. JOSEPH'S COLLEGE OF PHARMACY, CHERTHALA

### PAYMENT RECEIPT

No.	ITEM DESCRIPTION	Qty	AMOUNT	TOTAL
1.	MODEM INSTALLATION	1	3850	3850
<b>Grand Total</b>			<b>Rs. 3850.00</b>	



For

MANIBEN

Dr. Sr. Daisy P. A., M.Pharm, Ph.D  
Principal  
St. Joseph's College of Pharmacy  
Dharmagiri College Campus  
Cherthala - 688 524



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Receipt Details | BSNL Portal

<https://portal2.bsnl.in/myportal/successtransaction.do>

1831

BSNL Connecting India	
Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.	
Receipt No	882201177218248
Transaction ID	FCDR1701224820469
Transaction Date	17-01-2022 12:44:49
Amount	₹ 81243.00
Phone No	4782821517
Account No	9035560174
Bank Reference No	CHI4751431
Invoice No	SDCKL0064810157



*Aritesh*  
Dr. Sr. Daisy P. A., M.Pharm, Ph.D  
Principal  
St. Joseph's College of Pharmacy  
Dharmagiri College Campus  
Cherthala - 688 524



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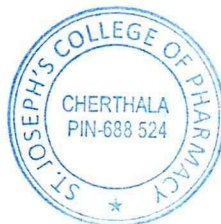
Receipt Details | BSNL Portal

<https://portal2.bsnl.in/myportal/successtransaction.do>

851

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882012260177452
Transaction ID	FCDR2612207695719
Transaction Date	26-12-2020 12:36:32
Amount	₹ 79163.00
Phone No	4782821517
Account No	9035560174
Bank Reference No	CHF3112554
Invoice No	SDCKL0050999682



*Criteshu*  
Dr. Sr. Daisy P. A., M.Pharm, Ph.D  
Principal  
St. Joseph's College of Pharmacy  
Dharmagiri College Campus  
Cherthala - 688 524





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1893

Success! Your payment of Rs. 27736.00/- is successful.

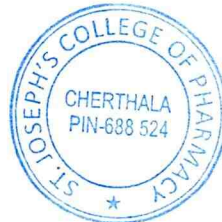
### Receipt Details

### Bharat Sanchar Nigam Limited

( A Govt. of India Enterprise )

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882001170894260
Transaction ID	FCDR1701208433036
Transaction Date	17-01-2020 15:48:54
Amount	Rs. 27736.00/-
Phone No	4782821517
Account No	9035560174
Bank Reference No	CHC8276413
Invoice No	SDCKL0037260704



*K. Teshu*  
Dr. Sr. Daisy P. A., M.Pharm, Ph.D  
Principal  
St. Joseph's College of Pharmacy  
Dharmagiri College Campus  
Cherthala - 688 524



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	<b>BHARAT SANCHAR NIGAM LIMITED</b> (A GOVERNMENT OF INDIA ENTERPRISE) O/o GMT PICHU IYER JUNCTION, ALAPPUZHA, KERALA-688011	BILL MAIL SERVICE Postage paid in advance at ALAPPUZHA HPO Office of posting ALAPPUZHA HPO GSTIN: 32AAACB5576G520 BSNL PAN ID: AECB5576G O/o: 4782821547
	<b>TELEPHONE BILL</b>	Customer Id: 4021651968 Account Number: 9035560174 Phone Number: 04782821517 Bill Number & Date: SDCKL0007636607 & 06/04/2018 Issue Date: 06/04/2018 Bill Period: 01/03/2018 to 31/03/2018 Payment Due Date: 26/04/2018 Credit Limit: 3,000.00 Posted on: 08/04/2018
Name & Address of the Customer: <b>THE PRINCIPAL, CMC 2/367, ST. JOSEPH'S COLLEGE OF PHARMACY, CHERTHALA, CHERTHALA, ALLEPPEY KERALA, 688524</b>		Loyalty Points: 0

Account Summary (In Rupees) / ---0-0-16- ക-ക- -1-രം				Loyalty Points						
Previous Balance (Ignore, if paid) കുടിശ്ശിക	Payments Received അടച്ചുകൊടുത്തുക	Balance Amount ബാക്കി തുക	Adjustments നീക്കപ്പെടാതെ	Current Bill Amount നിലവിലുള്ള ബിൽ	Amount Payable (Rounded to next Rupee) അടയ്ക്കേണ്ട തുക					
A	B	C=A-B	D	E	F=E+C-D					
26,873.19	-	0.00	=	26,873.19	+	0.00	+	0.00	=	26,874.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-  
 Rupees in words: Twenty Six Thousand Eight Hundred and Seventy Four Only

*"Reverse charge" is not applicable*

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile. Eg: LLBILL 040-27100805 abcdef@gmail.com

Broadband customers are advised: 1) To switch off the ADSL modems when not in use to prevent from hacking 2) when unexpected high usage of data is noticed, it may be brought to the notice of BSNL.

Summary of Charges/മാറ്റം നിരക്കുകൾ	
Monthly Charges/ മാസനിരക്ക്	220.00
Usage Charges/ ഉപയോഗ നിരക്ക്	0.00
One Time Charges/ ഒറ്റത്തവണ നിരക്ക്	0.00
Discounts/ കുടിനീ	-220.00
Late Fee/ വീഴ്ച	0.00
Total Taxable (₹ )/	0.00
GST/ നികുതി	0.00
Total Charges ( ₹ )/ മൊ. തുക	0.00

Accounts Officer(TR)  
Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED  
 O/o General Manager, BSNL Bhavan, East of Pichu Iyer Junction, Alleppey, Kerala - 688011

Account Number	9035560174	Phone Number	04782821517	Amount Payable	26,874.00
Bill Number	SDCKL0007636607	Bill Date	06/04/2018	Payment Due Date	26/04/2018

For Use of PO's/ Banks only

Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment
Cheque /DD No.	Date	Bank	Branch	Amount
Please Charge ₹	Against Card No.	Card Expiry Date	<input type="checkbox"/> Visa	<input type="checkbox"/> Master
Signature	Card Holder's Name	<input type="checkbox"/> Diners	<input type="checkbox"/> Amex	

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Alleppey.  
 Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



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Receipt Details | BSNL Portal

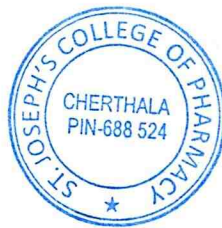
<https://portal2.bsnl.in/myportal/successtransaction.do>

1908



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	881901227757375
Transaction ID	FCDR2201199593916
Transaction Date	22-01-2019 11:44:32
Amount	₹ 28755.00
Phone No	4782821517
Account No	9035560174
Bank Reference No	CH98726854
Invoice No	SDCKL0020675241



*Kriteshu*

Dr. Sr. Daisy P. A., M.Pharm, Ph.D  
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**cts glob**  
Connecting Technologies

**CTS GLOB**  
Paily Bhavan BLDG, 2<sup>nd</sup> cross Road, Panampilly Nagar – 36  
TIN NO: 32071113617  
Form -8B –  
**Invoice**

Invoice  
CASH/CREDIT

DATE: 19/05/2017

Invoice: CTS-C1718-405

Name & Address of the party: St joseph College of Pahrmary, Cherthala.

Total Amount: 4536.00-----

Serial Number	Description of Work	Quantity	Amount	Total	Tax Amount	Gross Amount
1	Mail Server	1	2850.00	2850.00	142.50	2,992.50
2	Domain -.org	1	1470.00	1470.00	73.50	1,543.50
Round off						.00
Grand Total						4,536.00

**Invoice Amount in Words:** Four thousand five hundred and thirty six only.

For CTS GLOB  
Authorized Signatory

\*Original for the Awarder and Duplicate to be retained with the Contractor

\*Our warranty period is 12 Months from the date of supply subject to manufacturing defects only. Our warranty shall not be applicable for goods which has been altered or repaired after installation by anyone except our service engineers nor shall it apply if the goods have been damaged by abuse, negligence, miss application, customer modification, lightning, water damage or any act of natural calamity.



*Dr. Sr. Daisy P. A.*  
Dr. Sr. Daisy P. A., M.Pharm, Ph.D  
Principal  
St. Joseph's College of Pharmacy  
Dharmagiri College Campus  
Cherthala - 688 524



# St. Joseph's College of Pharmacy

Approved by Pharmacy Council of India and affiliated to Kerala University of Health Sciences  
Approved by Govt. of Kerala  
Dharmagiri College Campus, Naipunnaya Road, Cherthala-688524, Kerala, India  
Tel : +91 478 2821546, +91 478 2821547, E-mail : principal@sjpharmacycollege.org

**cts glob**  
Engineering Technology

**CTS GLOB**  
Paily Bhavan BLDG, 2<sup>nd</sup> cross Road, Panampilly Nagar – 36  
TIN NO: 32071113617  
Form -8B --  
**Invoice**

Invoice  
CASH/CREDIT

DATE: 05/06/2017

Invoice: CTS-C1718-418

Name & Address of the party: St Joseph College of pharmacy, Cherthala.

Total Amount: 65,926.00- .....

Serial Number	Description of Work	Quantity	Amount	Total	Gross Amount
1	FQC -09478 WINPRO 10	3	13,880.00	41,640.00	41,640.00
2	OFFICE STD 2016	3	4,430.00	13,290.00	13,290.00
Total					54,930.00
KVAT					2,746.50
Service					8,250.00
Round Off (-)					.50
Sub Total					65,926.00

Invoice Amount in Words. Sixty Five thousand nine hundred and twenty six only.

For CTS GLOB

Authorized Signatory

\*Original for the Awarder and Duplicate to be retained with the Contractor

\*Our warranty period is 12 Months from the date of supply subject to manufacturing defects only. Our warranty shall not be applicable for goods which has been altered or repaired after installation by anyone except our service engineers nor shall it apply if the goods have been damaged by abuse, negligence, mis application, customer modification, lightning, water damage or any act of natural calamity.



*(Signature)*  
Dr. Sr. Daisy P. A., M.Pharm, Ph.D  
Principal  
St. Joseph's College of Pharmacy  
Dharmagiri College Campus  
Cherthala - 688 524



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Connecting Technologies

**CTS GLOB**  
Paily Bhavan BLDG, 2<sup>nd</sup> cross Road, Panampilly Nagar – 36  
TIN NO: 32071113617  
Form -8B –  
Invoice

Invoice  
CASH/CREDIT

DATE: 27/05/2017

Invoice: CTS-C1718-409

Name & Address of the party: St Joseph College Of pharmacy, Cherthala.

Total Amount: 4357.00-.....

Serial Number	Description of Work	Quantity	Amount	Total	Tax Amount	Gross Amount
1	Wifi Adapter	3	950.00	2,850.00	142.50	2,992.25
2	Anti Virus S/W	1	1300.00	1300.00	65.00	1,365.00
			Round off			.25
			Grand Total			4,357.00

Invoice Amount in Words. Four thousand three hundred and fifty seven only.

For CTS GLOB  
Authorized Signatory

\*Original for the Awardee and Duplicate to be retained with the Contractor

\*Our warranty period is 12 Months from the date of supply subject to manufacturing defects only. Our warranty shall not be applicable for goods which has been altered or repaired after installation by anyone except our service engineers nor shall it apply if the goods have been damaged by abuse, negligence, miss application, customer modification, lightning, water damage or any act of natural calamity.



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Paily Bhavan BLDG, 2<sup>nd</sup> cross Road, Panampilly Nagar – 36  
TIN NO: 32071113617  
Form -8B –  
**Invoice**

Invoice  
CASH/CREDIT

Invoice: CTS-C1718-427

DATE: 15/06/2017

Name & Address of the party: M/S St joseph College of pharmacy, Cherthala

Total Amount: 18,788.00-.....

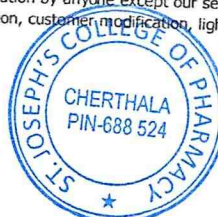
Serial Number	Description of Work	Quantity	Amount	Total	Tax Amount	Gross Amount
1	Barcode reader	1				
2	Barcode printer	1	16,400.00	16,400.00	2,378.00	18,778.00
3	Barcode sticker , ribbon	1				
Round off						.00
Grand Total						18,788.00

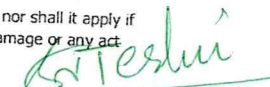
Invoice Amount in Words: Eighteen thousand seven hundred and eighty eight only.

  
For CTS GLOB  
Authorized Signatory

\*Original for the Awarder and Duplicate to be retained with the Contractor

\*Our warranty period is 12 Months from the date of supply subject to manufacturing defects only. Our warranty shall not be applicable for goods which has been altered or repaired after installation by anyone except our service engineers nor shall it apply if the goods have been damaged by abuse, negligence, miss application, customer modification, lightning, water damage or any act of natural calamity.



  
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Dharmagiri College Campus  
Cherthala - 688 524



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TIN: 32AWGPJ3511M1ZP

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Phone-0484-4026755

Mobile-0 9846366622

TIN: 32AWGPJ3511M1ZP

X Payable on Reverse Charge: (Yes/No)

VOICE NO: CTS-C1718-068

DATE: 20/10/2017- 3 pm

Transportation Mode: (Only in case of Supply of Goods)

Vehicle No.: Bike

Date & Time of Supply: 20/10/2017

Place of Supply: Cherthala

Name & Address of Receiver (Billed To):

St. Joseph College of Pharmacy

Cherthala, Alappuzha

GSTIN of the Receiver:

Consignee Name and Address (Shipped To):

St Joseph College of Pharmacy

Cherthala, Alappuzha.

GSTIN of the Consignee:

Details of Product/Service	HSN CODE	Rate	Quantity	Taxable Value	Rate	CGST	Rate	SGST	Rate	IGS
1 board 85'	9010	29,500.00	1	29,500.00	14%	4,130.00	14%	4,130.00		
Total		29,500.00		29,500.00		4,130.00		4,130.00		
Total Tax						8,260.00				
Total Including Tax						37,760.00				
Round Off						-				
TOTAL Invoice Value						37,760.00				

State Code: 032

Invoice Amount in Words: Thirty seven thousand seven hundred and sixty only.

For CTS GLOB

Authorized Signatory

Computer Generated.

Invoice Terms

1. Original for the Receiver and Duplicate to be retained with the Supplier
2. Our warranty period is 12 Months from the date of supply subject to manufacturing defects only. Our warranty shall not be applicable for goods which has been altered repaired after installation by anyone except our service engineers nor shall it apply if the goods have been damaged by abuse, negligence, mis application, customer modification, lightning, water damage or any act of natural calamity



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Computerized Invoicing

IN: 32AWGPJ3511M1ZP

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Phone-0484-4026755

Mobile-0 9846366622

STIN: 32AWGPJ3511M1ZP

AX Payable on Reverse Charge: (Yes/No)

VOICE NO: CTS-C1718-067

DATE: 21/10/2017- 3 pm

Transportation Mode: (Only in case of Supply of Goods)

Vehicle No.: Bike

Date & Time of Supply: 21/10/2017

Place of Supply: Cherthala

Name & Address of Receiver (Billed To):

M/s. St Joseph College of Pharmacy

Cherthala, Alappuzha

STIN of the Receiver:

Consignee Name and Address (Shipped To):

St Joseph College of Pharmacy

Cherthala, Alappuzha.

GSTIN of the Consignee:

Sl	Details of Product/Service	HSN CODE	Rate	Quantity	Taxable Value	Rate	CGST	Rate	SGST	Rate	IGS
1	Ex 252 Hitahi projector CP-	8528	26,700.00	1	26,700.00	14%	3,738.00	14%	3,738.00		
Total			26,700.00		26,700.00		3,738.00		3,738.00		
Total Tax							7,476.00				
Total Including Tax											34,176.00
Round Off											
TOTAL Invoice Value											34,176.00

ate Code: 032

voice Amount in Words: Thirty four thousand one hundred and seventy six only.

For CTS GLOB

Authorized Signatory

Computer Generated.

Invoice Terms

- Original for the Receiver and Duplicate to be retained with the Supplier
- Our warranty period is 12 Months from the date of supply subject to manufacturing defects only. Our warranty shall not be applicable for goods which has been altered repaired after installation by anyone except our service engineers nor shall it apply if the goods have been damaged by abuse, negligence, miss application, customer modification, lightning, water damage or any act of natural calamity



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Dharmagiri College Campus  
Cherthala - 688 524



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PIN: 32AWGPJ3511M1ZP

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Phone-0484-4026755  
Mobile-0 9846366622

STIN: 32AWGPJ3511M1ZP  
AX Payable on Reverse Charge: (Yes/No)  
VOICE NO: CTS-C1718-041  
DATE: 29/08/2017- 3 pm

Transportation Mode: (Only in case of Supply of Goods)  
Vehicle No.: Bike  
Date & Time of Supply: 29/08/2017  
Place of Supply: Cherthala

Name & Address of Receiver (Billed To):  
f/s. Sanjoe Nivas,  
Dharmagiri College Campus  
Cherthala, Alappuzha  
STIN of the Receiver:

Consignee Name and Address (Shipped To):  
Sanjoe Nivas, Dharmagiri College Campus  
Cherthala, Alappuzha.  
GSTIN of the Consignee:

Details of Product/Service	HSN CODE	Rate	Quantity	Taxable Value	Rate	CGST	Rate	SGST	Rate	IGST
1 CABLEHIKVISION	8544	55.00	410	22,550.00	9%	2,029.50	9%	2,029.50		
Total		55.00		22,550.00		2,029.50		2,029.50		
Total Tax										4,059.00
Total Including Tax										26,609.00
Round Off										
TOTAL Invoice Value										26,609.00

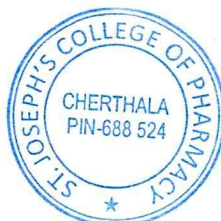
State Code: 032

Invoice Amount in Words: Twenty six thousand six hundred and nine only.

For CTS GLOB  
Authorized Signatory  
Computer Generated.

### Invoice Terms

1. Original for the Receiver and Duplicate to be retained with the Supplier
2. Our warranty period is 12 Months from the date of supply subject to manufacturing defects only. Our warranty shall not be applicable for goods which has been altered repaired after installation by anyone except our service engineers nor shall it apply if the goods have been damaged by abuse, negligence, miss application, customer modification, lightning, water damage or any act of natural calamity



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Principal  
St. Joseph's College of Pharmacy  
Dharmagiri College Campus  
Cherthala - 688 524



# St. Joseph's College of Pharmacy

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Approved by Govt. of Kerala  
Dharmagiri College Campus, Naipunnya Road, Cherthala-688524, Kerala, India  
Tel : +91 478 2821546, +91 478 2821547, E-mail : principal@sjpharmacycollege.org

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TIN: 32AWGPJ3511M1ZP

### CTS GLOB

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e-mail - [helpdesk@ctsglob.com](mailto:helpdesk@ctsglob.com), [it.sales@ctsglob.com](mailto:it.sales@ctsglob.com)

Phone-0484-4026755

Mobile-0 9846366622

ISTIN: 32AWGPJ3511M1ZP

AX Payable on Reverse Charge: (Yes/No)

VOICE NO: CTS-C1718-064

DATE: 20/10/2017- 3 pm

Transportation Mode: (Only in case of Supply of Goods)

Vehicle No.: Bike

Date & Time of Supply: 20/10/2017

Place of Supply: Cherthala

#### Name & Address of Receiver (Billed To):

U/s. St Joseph College of Pharmacy  
Cherthala, Alappuzha

ISTIN of the Receiver:

State Code: 032

#### Consignee Name and Address (Shipped To):

St Joseph College of Pharmacy  
Cherthala, Alappuzha.

GSTIN of the Consignee:

o	Details of Product/Service	HSN CODE	Rate	Quantity	Taxable Value	Rate	CGST	Rate	SGST	Rate	IGS
1	KUHS room & Service_AMC-		32,500.00	1	32,500.00	9%	2,925.00	9%	2,925.00		
Total			32,500.00		32,500.00		2,925.00		2,925.00		
Total Tax							5,850.00				
Total Including Tax					38,350.00						
Round Off											
TOTAL Invoice Value					38,350.00						

Invoice Amount in Words: Thirty eight thousand three hundred and fifty only.

#### Invoice Terms

Original for the Receiver and Duplicate to be retained with the Supplier

Our warranty period is 12 Months from the date of supply subject to manufacturing defects only. Our warranty shall not be applicable for goods which has been altered repaired after installation by anyone except our service engineers nor shall it apply if the goods have been damaged by abuse, negligence, misapplication, customer modification, lightning, water damage or any act of natural calamity

For CTS GLOB  
Authorized Signatory  
Computer Generated.



Dr. St. Daisy P. A., M.Pharm, Ph.D  
Principal  
St. Joseph's College of Pharmacy  
Dharmagiri College Campus  
Cherthala - 688 524



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TIN: 32AWGPJ3511M1ZP

## CTS GLOB

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Phone-0484-4026755

Mobile-0 9846366622

STIN: 32AWGPJ3511M1ZP

AX Payable on Reverse Charge: (Yes/No)

VOICE NO: CTS-C1718-048

ATE: 25/09/2017- 3 pm

Transportation Mode: (Only in case of Supply of Goods)

Vehicle No.: Bike

Date & Time of Supply: 25/09/2017

Place of Supply: Cherthala

### Name & Address of Receiver (Billed To):

Vs. St Joseph College of Pharmacy

Cherthala, Alappuzha

STIN of the Receiver:

### Consignee Name and Address (Shipped To):

St Joseph College of Pharmacy

Cherthala, Alappuzha.

GSTIN of the Consignee:

L	Details of Product/Service	HSN CODE	Rate	Quantity	Taxable Value	Rate	CGST	Rate	SGST	Rate	IGST
1	GIGA	8515	11,750.00	1	11,750.00	9%	1,057.50	9%	1,057.50		
Total			11,750.00		11,750.00		1,057.50		1,057.50		
Total Tax											
Total Including Tax					13,865.00						
Round Off											
TOTAL Invoice Value					13,865.00						

State Code: 032

Invoice Amount in Words: Thirteen thousand eight hundred and sixty five only.

For CTS GLOB

Authorized Signatory

Computer Generated.

### Invoice Terms

1. Original for the Receiver and Duplicate to be retained with the Supplier
2. Our warranty period is 12 Months from the date of supply subject to manufacturing defects only. Our warranty shall not be applicable for goods which has been altered or repaired after installation by anyone except our service engineers nor shall it apply if the goods have been damaged by abuse, negligence, misapplication, customer modification, lightning, water damage or any act of natural calamity



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Principal  
St. Joseph's College of Pharmacy  
Dharmagiri College Campus  
Cherthala - 688 524



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IN: 32AWGPJ3511M1ZP

## CTS GLOB

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Phone-0484-4026755

Mobile-0 9846366622

GSTIN: 32AWGPJ3511M1ZP

FAX Payable on Reverse Charge: (Yes/No)

INVOICE NO: CTS-C1718-063

DATE: 19/10/2017-

### Name & Address of Receiver (Billed To):

M/s. St Joseph College of Pharmacy  
Cherthala, Alappuzha

GSTIN of the Receiver:

State Code: 032

Transportation Mode: (Only in case of Supply of Goods)

Vehicle No.: Bike

Date & Time of Supply: 19/10/2017

Place of Supply: Cherthala

### Consignee Name and Address (Shipped To):

St Joseph College of Pharmacy  
Cherthala, Alappuzha.

GSTIN of the Consignee:

No	Details of Product/Service	HSN CODE	Rate	Quantity	Taxable Value	Rate	CGST	Rate	SGST	Rate	IGS
1	Service- Fire wall System		11,600.00	1	11,600.00	9%	1,044.00	9%	1,044.00		
2	Web application, filter ,IPS Server		4,650.00	1	4,650.00	9%	418.50	9%	418.50		
	<b>Total</b>		<b>16,250.00</b>		<b>16,250.00</b>		<b>1,462.50</b>		<b>1,462.50</b>		
	<b>Total Tax</b>						<b>2,925.00</b>				
	<b>Total Including Tax</b>				<b>19,175.00</b>						
	<b>Round Off</b>										
	<b>TOTAL Invoice Value</b>				<b>19,175.00</b>						

Invoice Amount in Words: Nineteen thousand one hundred and seventy five only.

For CTS GLOB

Authorized Signatory

Computer Generated.

### Invoice Terms

1. Original for the Receiver and Duplicate to be retained with the Supplier
2. Our warranty period is 12 Months from the date of supply subject to manufacturing defects only. Our warranty shall not be applicable for goods which has been altered repaired after installation by anyone except our service engineers nor shall it apply if the goods have been damaged by abuse, negligence, miss application, customer modification, lightning, water damage or any act of natural calamity



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Dharmagiri College Campus  
Cherthala - 688 524



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FIN: 32AWGPJ3511M1ZP

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Phone-0484-4026755

Mobile-0 9846366622

iSTIN: 32AWGPJ3511M1ZP

AX Payable on Reverse Charge: (Yes/No)

INVOICE NO: CTS-C1718-086

DATE: 04/11/2017- pm

Transportation Mode: (Only in case of Supply of Goods

Vehicle No.: Bike

Date & Time of Supply: 04/11/2017

Place of Supply: Cherthala

Name & Address of Receiver (Billed To):

M/s. St Joseph College of Pharmacy

Cherthala, Alappuzha

iSTIN of the Receiver:

Consignee Name and Address (Shipped To):

St Joseph College of Pharmacy

Cherthala, Alappuzha.

GSTIN of the Consignee:

SL No	Details of Product/Service	HSN CODE	Rate	Quantity	Taxable Value	Rate	CGST	Rate	SGST	Rate	IGS
1	Projector Stand	8528	3,450.00	1	3,450.00	14%	483.00	14%	483.00		
2	HDMI 15 Mtrs	8544	3,880.00	1	3,880.00	14%	543.20	14%	543.20		
3	VGA 15 Mtrs	8544	1,050.00	2	2,100.00	14%	294.00	14%	294.00		
4	Laying		1,000.00	1	1,000.00	9%	90.00	9%	90.00		
	Total		9,380.00		10,430.00		1,410.20		1,410.20		
	Total Tax										2,820.40
	Total Including Tax										13,250.40
	Round Off										0.60
	TOTAL Invoice Value										13,251.00

State Code: 032

Invoice Amount in Words: Thirteen thousand two hundred and fifty one only.



### Invoice Terms

1. Original for the Receiver and Duplicate to be retained with the Supplier
2. Our warranty period is 12 Months from the date of supply subject to manufacturing defects only. Our warranty shall not be applicable for goods which has been altered repaired after installation by anyone except our service engineers nor shall it apply if the goods have been damaged by abuse, negligence, misapplication, customer modification, lightning, water damage or any act of natural calamity



*Dr. Sr. Daisy P. A., M.Pharm, Ph.D*  
Principal  
St. Joseph's College of Pharmacy  
Dharmagiri College Campus  
Cherthala - 688 524



# St. Joseph's College of Pharmacy

Approved by Pharmacy Council of India and affiliated to Kerala University of Health Sciences  
Approved by Govt. of Kerala  
Dharmagiri College Campus, Naipunnya Road, Cherthala-688524, Kerala, India  
Tel : +91 478 2821546, +91 478 2821547, E-mail : principal@sjpharmacycollege.org



CTS GLOB  
Paily Bhavan BLDG, 2<sup>nd</sup> cross Road, Panampilly Nagar – 36  
TIN NO: 32071113617  
For Service  
Invoice

Invoice  
CASH/CREDIT

DATE: 02/02/2017

Invoice: 15/16-341  
Name & Address of the party: St:Joseph college College of pharmacy, Cherthala  
Total Amount: 17,400.00-.....

Serial Number	Description of Work	Amount	Gross Amount
1	Bulk SMS- 20000 Nos	2400.00	2,400.00
2	SMS Module – EX 20K	7500.00	7,500.00
3	Algorithm with data base management – SMS platform – 20K	7500.00	7,500.00
Total			17,400.00

Invoice Amount in Words: Seventeen thousand and four hundred only.



Authorized Signatory

\*Original for the Awarder and Duplicate to be retained with the Contractor

\*Our warranty period is 12 Months from the date of supply subject to manufacturing defects only. Our warranty shall not be applicable for goods which has been altered or repaired after installation by anyone except our service engineers nor shall it apply if the goods have been damaged by abuse, negligence, miss application, customer modification, lightning, water damage or any act of natural calamity.



*Received*

*[Signature]*  
Dr. Sr. Daisy P/A., M.Pharm, Ph.D  
Principal  
St. Joseph's College of Pharmacy  
Dharmagiri College Campus  
Cherthala - 688 524



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Connecting people, technologies

CTS GLOB

Paily Bhavan BLDG, 2<sup>nd</sup> cross Road, Panampilly Nagar – 36

TIN NO: 32071113617

Form -8B –

Invoice

Invoice

CASH/CREDIT

DATE: 02/02/2017

Invoice: 15/16-342

Name & Address of the party: St: Joseph college of pharmacy, Cherthala

Total Amount: 22,500.00-.....

Serial Number	Description of Work	Amount	Gross Amount
1	Software Annual Data Base genuine and server space- Period one year	22,500.00	22,500.00

Invoice Amount in Words: Twenty Two Thousand And Five Hundred Only

For CTS GLOB  
Authorized Signatory

\*Original for the Awarder and Duplicate to be retained with the Contractor

\*Our warranty period is 12 Months from the date of supply subject to manufacturing defects only. Our warranty shall not be applicable for goods which has been altered or repaired after installation by anyone except our service engineers nor shall it apply if the goods have been damaged by abuse, negligence, miss application, customer modification, lightning, water damage or any act of natural calamity.

*Fiteshu*  
Dr. Sr. Daisy P. A., M.Pharm, Ph.D  
Principal  
St. Joseph's College of Pharmacy  
Dharmagiri College Campus  
Cherthala - 688 524

