



GOVERNMENT COLLEGE KASARAGOD

VIDYANAGAR, KASARAGOD, KERALA, 671123

www.gck.ac.in



NAAC 3RD CYCLE ACCREDITATION

**PURCHASE BILLS OF EQUIPMENT'S
FOR THE FACILITIES CREATED
UNDER THE METRIC 7.1.2**



Voch no 35
GST:-32AAHFF6358H1ZE

Freezone L.L.C

NEAR MARTHOMA SCHOOL, CHERKALA,
CHENGALA P O, KASARAGOD-671541
MOB:-9809045959

Invoice No. : 3086 **TAX INVOICE**
Customer: VIDYANAGAR GOVERNMENT COLLEGE Invoice Date : 18-Oct-2022
 ADDRESS: Invoice Time : 09:09:16 A

Phone: 7909160269 Vehicle No.
 GSTIN :

No	Name of Product	Hsn Code	Unit	MRP	Qty	Price	Taxable	CGST	SGST	IGST	Total
1	TILES 300*300 (1*1)	6907	PCS	0.00	200	30.00	5084.75	457.63	457.63	0.0	6000.01
2	TILES POWDER	6907	PCS	0.00	1	100.00	84.75	7.63	7.63	0.0	100.01

Paid by me.
9/3/4/23
Dr Ashalatha CK.
NSS PROGRAMME OFFICER
GOVT. COLLEGE, KASARAGOD
P.O. VIDYA NAGAR-67112.

Six Thousand One Hundred Rupees

Total 5% GST : 0.00 Total Nos of Quantity : 201 Round Off :-0.02
 Total 12% GST : 0.00 Note:- Items purchased from our shop must be exchanged or returned within three days. Gross Amt : 5169.50
 Total 18% GST : 930.52 TKFC : 0.00
CGST : 465.26
SGST : 465.26
IGST : 0.00
Bill Amount : 6100.00

FREEZONE LLC
 Bank Name : CANARA BANK
 A/c No : 120000087874
 Branch & IFSC : CHERKALA, CNRB0005017

Authorized Signature
 PRINCIPAL
 GOVERNMENT COLLEGE
 KASARAGOD



Name and Signature of the Principal
Dr. Ananthapadmanabha A.L





Phone : 0496741232
Mobile : 9496741232
State : KERALA
State Code : 32

SHUKRIYA STEEL AND CEMENT

CGP XXI/318,391,321, NEAR JUMA, MASJID, NAIMARMOOLA, P.O., VIDYANAGAR, KASARAGOD., KASARAGOD, KERALA 671123
Email : shukriyasteelcement@gmail.com

GSTIN : 32LNIPS3781E1ZM M/s. **ALAMPADI**
Address : -
STATE : KERALA STATE CODE : 32 SHIPPING ADDRESS
Invoice No. : 2358 GSTIN : STATE : STATE CODE
Date : 20-Oct-2022 Phone : Mob :

Sl. No	HSN/SAC	Commodity / Item	Qty.	Unit Price	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amt	Rate	Amt	
1	2823	CEMENT SUPERTech	4 Bag	298.88	1187.50	0.00	1187.50	14	166.25	14	166.25	1520.00
Total					1187.50	0.00	1187.50	166.25		166.25		1520.00

Grand Total in words : **One Thousand Five Hundred Twenty Rupees Only**

Kerala Flood Cess 1% : 0.00
Round Off : 0.00
Grand Total 1520.00

For : SHUKRIYA STEEL AND CEMENT
Authorized Signatory

Voucher No 37

Paid by me
 9/11/23
 Dr. Ananthapadmanabha A.L.
 NSS PROGRAMME OFFICER
 GOVT COLLEGE KASARAGOD
 P.O. VIDYANAGAR 671123
 GOVERNMENT COLLEGE KASARAGOD
 10/11/23

GOVERNMENT COLLEGE KASARAGOD
P.O. VIDYANAGAR - 671123, Phone : 04994 - 256027
NATIONAL SERVICE SCHEME
UNIT NO. 02 & 03
Email : nssgckofficial@gmail.com

Cash Voucher

I, **T. BALARRISHNAN** have received with thanks from
ASIF IQBAL KAKKASERY (Programmer) in rupees **5000/-**
only by cash in full / advance against **labour wage (Koodu)**

Date : 25/10/2022
Place : Kasaragod

Signature
[Signature]

NATIONAL SERVICE SCHEME
P. O. VIDYANAGAR
Date : 25/10/2022

Voucher No. 42

Paid by me
 25/10/23
 Dr. Ananthapadmanabha A.L.
 NSS PROGRAMME OFFICER
 GOVT COLLEGE KASARAGOD
 P.O. VIDYANAGAR 671123
 GOVERNMENT COLLEGE KASARAGOD
 25/10/23



Name and Signature of the Principal
Dr. Ananthapadmanabha A.L.





Voucher No 17



VIDYANAGAR, KASARAGOD
Mob : 9446169313

No. 391

Date 21/9/22

To Nss Gc K

Sl. No	Name of Product/Service	Qty	Rate	Amount
	M sand & Matels			6800
(Rupees.....)			Total	6800
.....)			For AH Crusher Materials	
.....)			Authorized Signatory	

Paid by me

8/3/4/23

MSS PROGRAME OFFICER
GOVT COLLEGE
P.O. VIDYANAGAR



10/4/23

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD



Dr. Ananthapadmanabha A.L.

Name and Signature of the Principal
Dr. Ananthapadmanabha A.L.





Voucher No 16

J. J. HARDWARES

Gurukul complex, Anangoor, Kasaragod, Kerala. Ph.: 9496856956

BILL OF SUPPLY

GSTIN : 32ARUPC9183B1ZR

Composition Taxable Person, not eligible to collect Tax on supplies

Invoice No. :

Date of Issue : 20.9.22

State : Kerala

State Code : 32

Name : Bill to Party

Address :

GSTIN :

State : Kerala

State Code : 32

Sl. No.	Description of Product / Service	HSN Code	UOM	Qty.	Rate	Value of Supply
	Cent			1	600	600
Total						600
Discount						
Grand Total						

Total amount in words : _____

Certified that the above particulars are true & Correct
For J. J. HARDWARES

Authorized Signatory / Name : _____

Paid by me

10/4/23

Dr. As Lalitha CK

NSS PROGRAMME OFFICER
GOVT COLLEGE, KASARAGOD
PO VIDYANAGAR-67112




10/4/23
PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD



Name and Signature of the Principal
Dr. Ananthapadmanabha.A.I.

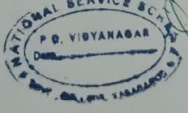
PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD




GOVERNMENT COLLEGE KASARAGOD
 P.O. VIDYANAGAR – 671123, Phone : 04994 – 256027
NATIONAL SERVICE SCHEME
 UNIT NO. 02 & 03
 Email : nssgckofficial@gmail.com

Cash Voucher

I T BALAKRISHNAN have received with thanks from
ASIE (REAL KAKKASSERY (Programme Officer)) in rupees 2000/-
 only by cash in full / advance against Labour wage for construction work
of ramp as a part of 'Kooda Project'
 Date: 31/10/2022
 Place: Kasaragod


 Signature

Handwritten notes:
 Paid by me
 Dr. Ananthapadmanabha A.L.
 N.S.S. JOGGANE OFFICER
 GOVT COLLEGE KASARAGOD
 P.O. VIDYANAGAR-671123
 Date: 31/10/2022
 GOVERNMENT COLLEGE KASARAGOD



Handwritten signature

Name and Signature of the Principal
Dr. Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD



GOVERNMENT COLLEGE KASARAGOD
NATIONAL SERVICE SCHEME UNIT 02 & 03
Receipt and Expenditure Account for the Regular Activities of
2022-2023

RECEIPTS	Rs.
Loan from PTA (As certified by the Programme Officer)	42,000 /-
Loan from Programme Officer (included under regular activities s certified by the Programme Officer)	86,100 /-
Total	1,28,100 /-

EXPENDITURE	Rs.
Contingent Expenses	7,989 /-
Programme Expenses	51,291 /-
Expenses for the construction of Ramp as a part of 'Koodu' project. (Included under regular activities as per advisory board meeting minutes)	24,820 /-
Expenses for the Bee Keeping programme as a part of 'Madhuram' project. (Included under regular activities as per advisory board meeting minutes)	44,000 /-
Total	1,28,100 /-

Date : 17/05/2023
Place : Vidyanagar



M.No. 205980

Programme Officer
Unit No. 02

Programme Officer
Unit No. 03

Principal
GOVERNMENT COLLEGE
KASARAGOD

NSS PROGRAMME OFFICER
GOVT. COLLEGE, KASARAGOD
PO.VIDYA NAGAR-671123

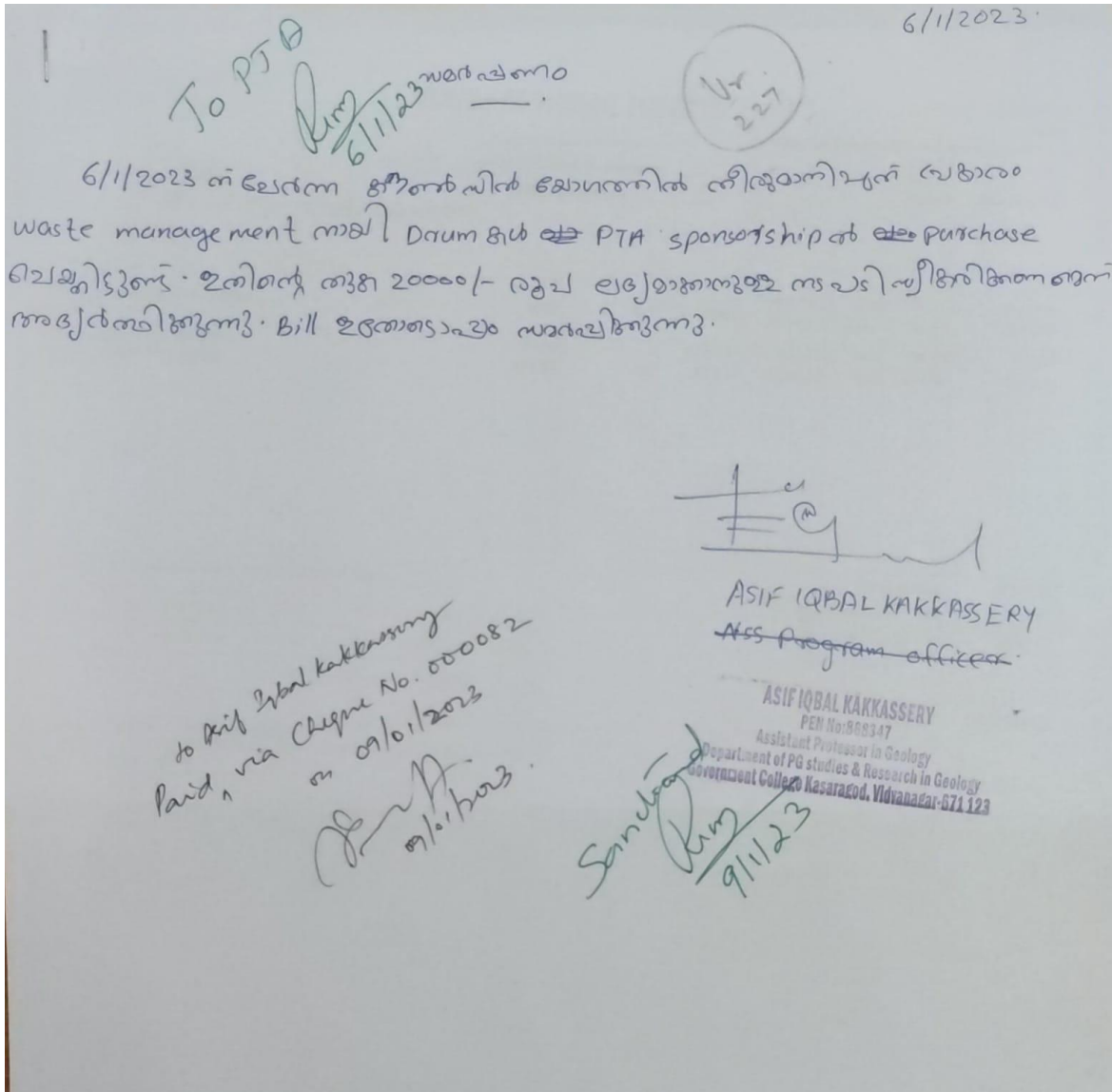


Name and Signature of the Principal
Dr. Ananthapadmanabha A.L.

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD



Bills for purchase of equipments for 'Zero Waste' Campaign:



[Signature]
Name and Signature of the Principal
Dr. Ananthapadmanabha.A.L

**PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD**



GSTIN : 32AMUPA8881F1ZS
STATE CODE : Kerala-32

SIMSAM HOME NEEDS

Phone: 8907500100

E-Mail:

simsamhomedkasaragod@gmail.com

Near Vyapara Bhavan
Old Bus Stand, Kasaragod

Invoice No : **12491**

GST Invoice

Date: **06-01-2023**

Customer : **PRINCIPAL GOVT COLLEGE KASARAGOD**

SI	Description of Goods	MRP	Qty	Rate	Pro Tax Amount	Total GST		After Tax Amount
						Rate	Amt	
1	BLUE DRUM 120	720.00	1	423.73	423.73	18%	76.27	500.00
2	BLUE DRUME 75	470.00	50	330.51	16525.42	18%	2974.58	19500.00

In Words: Rupees Twenty Thousand Only

You Saved Rs. 4220.00

GST%	Taxable	CGST	SGST	Total
18%	16949.15	1525.42	1525.42	3050.85
	Total	1525.42	1525.42	3050.85

Taxable Amt	16949.15
Add CGST 9%	1525.42
Add SGST 9%	1525.42
NetTotal	20000.00

Bank: FEDERAL BANK KASARAGOD
AccNo: 13700200005130, IFSC: KASARAGOD,FDRL0001370
SIMSAM HOME NEEDS
KASARAGOD

For SIMSAM HOME NEEDS



[Handwritten Signature]

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

**PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD**