

**Bills for the E-Governance Expenditure  
2021-2022**

2021 - 2022

106



TEAM WATCH CONSULTANTS

20/6/21

To

The Principal  
MES Asmabi College  
Vemballur PO, Kodungallur

Sir,

Sub: AWS for Moodle

For the month of April, 2021

: Rs. 1750.00 ✓

Moodle April est  
~~118~~  
114

Sd/-  
For Team Watch Consultants

1235



TEAM WATCH CONSULTANTS

10/9/2021

107

To

The Principal  
MES Asmabl College  
Vemballur PO, Kodungallur

Sir,

Sub: AWS for Moodle

For the month of May, 2021

: Rs. 1500.00 ✓

Sd/-  
For Team Watch Consultants

KAS

# Musiris Broadband

Anchangadi, P.O. P. Vemballur  
Ph: 9388658437, 8891999299



123

## CASH RECEIPT C.No:

No. 259

Date 24/06/2011

Name: M.S. C.F.R.C. A.J.F.A.S.

Fee for: 1 M.F.E. month: may 23 to jun

Old Balance: .....

Total: .....

₹ 1200/-

For Musiris Broadband  
Sheeba  
Collection Agent

123

MUSIRIS Broadband 120-

Anchangadi, P.O. P. Vemballur  
Ph: 9388658437, 8891999299



**CASH RECEIPT** C.No:

Date: 24/6/2021

No. 260

Name: M. S. S. COLLEC. A.S.I.M.S

Fee for: Internet month: Jan

Old Balance: .....

Total: .....

₹ 1200/-

For Musiris Broadband  
Collection Agent

*[Signature]*  
15/05



# Musiris Broadband

Anchangadi, P.O. P. Vemballur  
Ph: 9388658437, 8891999299

125

## CASH RECEIPT

C.No:

No. 306

Date 24/06/21

Name: Mes. Principal

Fee for Internet month: May 2 to Jun 1

Old Balance: .....

Total: .....

₹ 750/-

For Musiris Broadband

Sheeba  
Collection Agent

*(Handwritten signature)*  
KAS



# Musiris Broadband

124



Anchangadi, P.O. P. Vemballur  
Ph: 9388658437, 8891999299

## CASH RECEIPT C.No:

No. 307

Date 24/06/21

Name: Mes. Libereoy

Fee for: Int.ernet.month: Jun

Old Balance:

Total:

For Musiris Broadband

₹ 500/-

Sheeba  
Collection Agent

₹ 24/6/21

100%

# Musiris Broadband

Anchangadi, P.O. P. Vemballur  
Ph: 9388658437, 8891999299



## CASH RECEIPT C.No:

No. 304

Date 24/06/22

Name: Mes Main office Ajims

Fee for Internet month: May 23 to Jun 22

Old Balance: .....

Total: .....

₹ 1000

For Musiris Broadband

*Sreeja*

Collection Agent

24/6/22



TEAM WATCH CONSULTANTS

6/7/21

164

To

The Principal  
MES Asmabi College  
Vemballur PO, Kodungallur

Sir,

Sub: AWS for Moodle

For the month of June, 2021

: Rs. 1800.00 ✓

Sd/-  
For Team Watch Consultants

K.S.S.

8/4/21

How to activate the software license? Please refer to the following URL  
<https://plagiarismcheckerx.com/help/keys-registration-process>

Please make sure you have installed the latest version of the product. Here is the download URL  
<https://plagiarismcheckerx.com/download-thank-you>

Vy-1-17

### Payment/Order Information

**Billing Information**  
M E S Asmabi College  
P Vemballur ,Kodungallur, Kerala, India

Ordered Item(s)	Unit Price	Total
1 x Plagiarism Checker X 2021 Professional Edition	2,528.69 INR	2,528.69 INR
	Sales Tax / VAT	455.16 INR
	<b>Grand Total</b>	<b>2,983.85 INR</b>

You can access your products according to the terms and conditions you accepted during purchase.

### Support information

Need technical support? For product installation, activation and other technical support issues, please contact Realkit Technologies on [support@plagiarismcheckerx.com](mailto:support@plagiarismcheckerx.com)

Need order support? Use myAccount to easily manage your order, subscription, invoice and payment details. Signup / Login using your email address [mesasmablibrary@gmail.com](mailto:mesasmablibrary@gmail.com)

*Bill of Plagiarism Checker Software*  
*Chit*  
*[Signature]*



*Saliha.P.P*

*KDS*





13/8/21

266.

**T**  
**TEAM WATCH CONSULTANTS**

To  
The Principal  
MES Asmabi College  
Vemballur PO, Kodungallur

Sir,

Sub: AWS for Moodle

For the month of July, 2021

Rs. 1900.00 ✓

To  
Sawada  
~~AP~~

Sd/-  
For Team Watch Consultants

KAS

തീയതി/दिनांक Date

മുദ്ര/Stamp

We acknowledge receipt of NEFT / RTGS instruction(s). Reference no.

Branch : Name and Signature of Bank Official

NF-959/MAL/12/2020/SESHAASAI

72632101284686120



9000/-

With Date & Time of Receipt

M/s. Extremaa Technology Kinfra Cochin	Receipt No	160648871			Dated	01-09-2021
	Consignee To	Principal				
Mes Asmabi College College Vemablour	Terms of Delivery					
Description	Quantity	Rate	Per	Amount		
MSUITE ENTERPRISE PLUS For 6 Months single User License	1 User			9000 INR		
Amount Chargeable (In words) Nine Thousand Only	TOTAL			9000		

Technical Director  
 Jose D Pullan, M.Tech  
 (Former Assistant Professor Nehru college of Engineering and Research centre Trichur)  
 Storm Info-System Pvt Limited  
 Authorized Signatory

*Ex suite for Google meet*  
  
 01.09.21

**Extremaa Technologies**  
 A Division of Storm Info-System Pvt Limited  
 Kinfra HiTech Park (ITIH) Cochin  
 2<sup>nd</sup> Floor Municipal Town Hall Building Chalakudy, Trichur, Kerala. Mobile:+91 9495130619  
 78, Chesterford Road, Manor Park E126LB, London, United Kingdom  
 Telephone: +44 7574736626. Email-extremaaweb@gmail.com  
[www.extremaatechnologies.com](http://www.extremaatechnologies.com)



# MUSICIRIS Broadband

3889

Anchangadi, P.O. P. Vemballur  
Ph: 9388658437, 8891999299

77A

## CASH RECEIPT

C.No:

No.

Date: 16/09/21

Name: Mes college

Fee for: Modem month: Sep

Old Balance:

Total:

₹ 2000/-

For Musiris Broadband

Collection Agent

KPS



# ALLIANCE PAINTS & HARDWARES

Vedimara Junction, N. Paravur - 683 520, Ernakulam Dist.

Phone : 2441901, 9847275086

Bill No. 282

**SALE BILL**

Name & Address of Purchaser with TIN, if any

Date 24/9/21

Sl. No.	DESCRIPTION OF GOODS	Rate	Qty.	AMOUNT	
				Rs.	Ps.
	Cable Tie 200mm	200	1	200	-
	JESBER CM				
	<i>[Signature]</i>				
	Amount (in words)		TOTAL	200	-
					<i>[Signature]</i> Manager

526

**T**  
**TEAM WATCH CONSULTANTS**

To

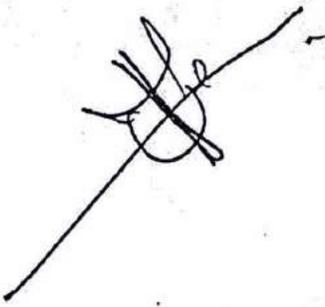
The Principal  
MES Asmabi College  
Vemballur PO, Kodungallur

Sir,

Sub: AWS for Moodle

For the month of August, 2021

: Rs. 1850.00



KDS

Sd/-  
For Team Watch Consultants

527

 TEAM WATCH CONSULTANTS

To  
The Principal  
MES Asmabi College  
Vemballur PO, Kodungallur

Sir,

Sub: AWS for Moodle

For the month of September, 2021

: Rs. 1750.00 ✓

Sd/-  
For Team Watch Consultants

  
10.10.21  
ICBS

# Musiris Broadband

Anchangadi, P.O. P. Vemballur  
Ph: 9388658437, 8891999299



12A

**CASH RECEIPT** C.No:

1041

Date: 05/10/202

No. ....  
Name: Mes college .....  
Fee for... Modem - Net link ..... month: .....  
Old Balance: .....  
Total: .....

For Musiris Broadband

₹ 2000/-

Collection Agent

*Device working fine*  
*JESSE RCM*  
*[Signature]*

15/10/2

# VOUCHER

Vr.No. 738

Date. 26.10.2021.....

Head of Account.....  
Received from the principal M.E.S. Asmabi College, P. Vemballur, Kodungallur  
Kerala a sum of Rs. 750/-.....Ps..... (Seventy.....)  
*Headred only*  
being *Mobile Recharge*.....

Passed for payment for Rs. 750/-

*[Signature]*  
Principal

Signature :

~~PAID-ON~~.....

Name :

Jr. Supdt. H.A. Principal Address :

ram

pusam



# Musiris Broadband

Anchangadi, P.O. P. Vemballur  
Ph: 9388658437, 8891999299

**2172**

**CASH RECEIPT** C.No:

Date..10/11/2021

No.

Name: Mes college

Fee for: Modem + Reconn month: Rent

Old Balance: ~~Not~~

Total: ~~Not~~

For Musiris Broadband

₹ 2000 + 500 + 500/-  
= 3000/-

Collection Agent

102

A. A. A.

PA

T  
TEAM WATCH CONSULTANTS

12/11/21

908

To

The Principal  
MES Asmabi College  
Vemballur PO, Kodungallur

Sir,

Sub: AWS for Moodle

For the month of October, 2021

Less: Adjusted from the month of September

: Rs. 1550.00

: Rs. 100.00

Amount due

: Rs. 1450.00

~~Signature~~

KBS

~~Signature~~

Sd/-  
For Team Watch Consultants

You earned a scratch card!



Tap to view



Dec 17, 2021 6:12 PM

Payment to Murugan  
Mes Asmabi College

₹1,650

✓ Paid • Dec 17, 2021



You earned a scratch card!



1445



# COLLEGE SOFTWARE PAID RECEIPT

M/s.Extremaa Technology  
Kinfra Cochin

Receipt No  
160205513

Dated  
14-01-2022

Consignee

തീയതി दिनांक Date

കസ്റ്റമറുടെ സമ്മതി

ग्राहक पावती

Customer Acknowledgement

ഞങ്ങൾക്ക് ലഭിച്ചിട്ടുള്ള എൻ.ഇ.എഫ്.ടി/ആർ.ടി.ജി.എസ് നിർദ്ദേശം

अधिकृत्युक्तः समस्तम् मया

We acknowledge receipt of NEFT / RTGS instruction(s). Reference no.

हम एनईएफटी/आरटीजीएस अनुदेश संदर्भ संख्या की पावती देते हैं।

ശാഖ : ബാങ്ക് ഉദ്യോഗസ്ഥന്റെ പേരും രേഖയും

शाखा : शाखा प्राधिकारी का नाम और हस्ताक्षर  
Branch : Name and Signature of Bank Official

12000/

P.O. 1822014 881791/

1445

ബാങ്ക് സീൽ  
Bank Seal

14 JAN 2022

അപേക്ഷയുടെ തീയതിയും സമയവും സഹിതം  
अनुदेश की तिथि व समय सहित  
With Date & Time of Request

NF-959/MAL/12/2020/SESHAASA

Text sms യു.ടി.എസ്

Voice sms - Nil

Present Recharge-Nil

Balance SMS Carryforwarded

HOTLINE SUPPORT 9495130619

PAID RECEIPT

Amount Chargeable (In words)

Twelve Thousand Only

12000

TOTAL 12000

Technical Director  
Jose D Pullan, M.Tech

(Former Assistant Professor Nehru college of Engineering and Research centre Trichur)  
Storm Info-System Pvt Limited  
Authorized Signatory

Extremaa Technologies

A Division of Storm Info-System Pvt Limited

Kinfra HiTech Park (ITI) Cochin

2<sup>nd</sup> Floor Municipal Town Hall Building Chalakudy, Trichur, Kerala. Tel 0480 -2702719. Mobile-+91 949513061

78, Chesterford Road, Manor Park E126LB, London, United Kingdom

Telephone: +44 7574736626. Email-extremaaweb@gmail.com

[www.extremaatechnologies.com](http://www.extremaatechnologies.com)

W.D.S.

10/1/22

3350  
11-01-2022

1466



TEAM WATCH CONSULTANTS

To

The Principal  
MES Asmabi College  
Vemballur PO, Kodungallur

Sir,

Sub: AWS for Moodle

For the month of December, 2021

: Rs. 1550.00

Sd/-  
For Team Watch Consultants

LCAS

1506

**MUZIRIS CABLE VISION**

ANJANGADI, P.O.VEMBALLUR, PIN 680671, MOB:9388658437

**TAX INVOICE**

Customer Name	: MES ASMABI COLLEGE	INVOICE No	: TM/21-22/25678
Address	: P.VEMBALLUR	DATE	: 1/12/2022
Mobile / Phone	: 85,901,787,009,446,100,000	BILL MODE	: Cash
GSTIN	:	PLACE	: Kerala-32
		TAX TYPE	:

SL No	Description Of Goods	QTY	Rate	Discount	Amount
1	MES AQUACULTURE ( KFON_60Mb_UL) (OCT 2021 TO JAN 2022)	3	700.00	-	2,100.00
2	MES BOTANY (KFON_60Mb_UL)(OCT 2021 TO JAN 2022)	3	600.00	0	1,800.00
3	MES CHEMESTRY (KFON_60Mb_UL)(OCT 2021 TO JAN 2022)	3	600.00	0	1,800.00
4	MES ENGLISH (KFON_60Mb_UL)(OCT 2021 TO JAN 2022)	3	600.00	0	1,800.00
	MES HISTORY (KFON_60Mb_UL)(OCT 2021 TO JAN 2022)	3	600.00	0	1,800.00
6	MES LAB(KFON_150Mb_FUP_300G)(OCT 2021 TO JAN 2022)	3	600.00	0	1,800.00
7	MES LIBRARY (KFON_30Mbps_UL)(OCT 2021 TO JAN 2022)	3	500.00	0	1,500.00
8	MES MAS (KFON_75Mb_UL)(OCT 2021 TO JAN 2022)	3	900.00	0	2,700.00
9	MES MATHEMATICS (KFON_60Mb_UL)(OCT 2021 TO JAN 2022)	3	600.00	0	1,800.00
10	MES PHYSICS (KFON_60Mb_UL)(OCT 2021 TO JAN 2022)	3	600.00	0	1,800.00
11	MES QUARTERS (KFON_30Mbps_UL)(OCT 2021 TO JAN 2022) <i>(Womens Hostel)</i>	3	500.00	0	1,500.00
12	MES COMMERCE (KFON_60Mb_UL)(OCT 2021 TO JAN 2022)	3	600.00	0	1,800.00
13	MES MAIN OFFICE AJIMS P ( KFON_80Mb_FUP_750G)(OCT 2021 TO JAN 2022)	3	700.00	0	2,100.00
14	MES MAIN LAB SMART ROOM(KFON_60Mb_UL)(OCT 2021 TO JAN 2022)	3	600.00	0	1,800.00
15	MES OFFICE AJIMS 1 (KFON_60Mb_UL)(OCT 2021 TO JAN 2022)	3	600.00	0	1,800.00
16	MES PRINCIPAL (KFON_150Mb_FUP_300G)(OCT 2021 TO JAN 2022)	3	600.00	0	1,800.00

declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  Amount In Words : Thirty thousand and Nine hundred only  Thanks For Business with Us	Amount Before Tax	29,700.00
	SGST 9%	
	CGST 9%	
	CESS 1% Round off	
	<b>Net Amount</b>	<b>29,700.00</b>
FOR MUZIRIS CABLE VISION		

*This bill is generated for Nov, Dec and Jan.*

*JGSEER CM  
Jeseer*

*Submm*

*For the month  
 For Nov 2021 to  
 Jan 2022*

*[Signature]*



TEAM WATCH CONSULTANTS

3498  
07-02-2022

1613

To

The Principal  
MES Asmabi College  
Vemballur PO, Kodungallur

Sir,

Sub: AWS for Moodle

For the month of January, 2022

: Rs. 1550.00

~~Handwritten signature~~

Sd/-  
For Team Watch Consultants

KAS

2022

6556

**MUZIRIS CABLE VISION**

ANJANGADI, P.O.VEMBALLUR, PIN 680671, MOB:9388658437  
TAX INVOICE

Customer Name	MES ASMABI COLLEGE	INVOICE No	TM/21-22/34552
Address	P.VEMBALLUR	DATE	2/14/2022
Mobile / Phone	85,901,787,009,446,100,000	BILL MODE	Cash
GSTIN		PLACE	Kerala-32

SL No	Description Of Goods	QTY	Rate	Discount	Amount
1	MES AQUACULTURE (KFON_60Mb_UL)				
2	MES BOTANY (KFON_60Mb_UL)	1	700.00	-	700.00
3	MES CHEMESTRY (KFON_60Mb_UL)	1	600.00	0	600.00
4	MES ENGLISH (KFON_60Mb_UL)	1	600.00	0	600.00
5	MES HISTORY (KFON_60Mb_UL)	1	600.00	0	600.00
6	MES LAB(KFON_150Mb_FUP_300G)	1	600.00	0	600.00
7	MES LIBRARY (KFON_30Mbps_UL)	1	600.00	0	600.00
8	MES MAS (KFON_75Mb_UL)	1	500.00	0	500.00
9	MES MATHEMATICS (KFON_60Mb_UL)	1	900.00	0	900.00
10	MES PHYSICS (KFON_60Mb_UL)	1	600.00	0	600.00
11	MES QUARTERS (KFON_30Mbps_UL)	1	600.00	0	600.00
12	MES COMMERCE (KFON_60Mb_UL)	0	500.00	0	
13	MES MAIN OFFICE AJIMS P (KFON_80Mb_FUP_750G)	1	600.00	0	600.00
14	MES MAIN LAB SMART ROOM(KFON_60Mb_UL)	1	700.00	0	700.00
15	MES OFFICE AJIMS 1 (KFON_60Mb_UL)	1	600.00	0	600.00
16	MES PRINCIPAL (KFON_150Mb_FUP_300G)	1	600.00	0	600.00
		1	600.00	0	600.00

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

Amount Before Tax 9,400.00

SGST 9%

CGST 9%

CESS 1%

Round off

Net Amount 9,400.00

Amount In Words : Thirty thousand and Nine hundred only

FOR MUZIRIS CABLE VISION

Thanks For Business with Us

JESSEY CM

*[Signature]*

*[Signature]*

*[Signature]* 15.2.22

ICAS

1733

1755

5/3/22  
Sandy  
T  
7.3.m

TEAM WATCH CONSULTANTS

To

3663  
07/08/22

The Principal  
MES Asmabi College  
Vemballur PO, Kodungallur

Sir,

Sub: AWS for Moodle

For the month of February, 2022

: Rs. 1500.00

Sd/-  
For Team Watch Consultants

LAS

SUMITH A.T.

Freelance Library Professional  
+91 9961452785

Customer No.57  
Date : 09/03/2022

INVOICE

To,  
Principal  
M.E.S. ASHABI COLLEGE  
Kodungallur

Dear Sir/Madam,

Thank you for accepting our Library Services, hope you remind us in Library - related works.

Sl.N	Particulars	Amount
1.	Installation of Koha platform with latest stable version <ul style="list-style-type: none"><li>• Data Migration</li><li>• Koha Customization</li><li>• Customized Report Generation</li><li>• Automatic Backup setup using Dropbox</li><li>• One year Direct/Online Support</li></ul>	₹10,000
Item Total		₹10,000

SUMITH A.T.  
SBI MULANTHURUTHY BRANCH  
BANK ACC: 57035580012  
IFSC CODE: SBIN0070334

Yours sincerely,

SUMITH A.T.

KAS

3A

**MUZIRIS CABLE VISION**

ANJIANGADI, P.O.VEMBALLUR, PIN 680671, MOB:9388658437

**TAX INVOICE**

Customer Name	MES ASMABI COLLEGE	INVOICE No	TM/21-22/54554214
Address	P.VEMBALLUR	DATE	24/03/2022
Mobile / Phone	85,901,787,009,446,100,000	BILL MODE	Cash
GSTIN		PLACE	Kerala-32
		TAX TYPE	

SL No	Description Of Goods	QTY	Rate	Discount	Amount
1	MES AQUACULTURE (KFON_60Mb_UL" (08.03.2022 to 07.04.2022)	1	700.00	-	700.00
2	MES BOTANY (KFON_60Mb_UL" (08.03.2022 to 07.04.2022)	1	600.00	0	600.00
3	MES CHEMESTRY (KFON_60Mb_UL" (08.03.2022 to 07.04.2022)	1	600.00	0	600.00
4	MES ENGLISH (KFON_60Mb_UL" (08.03.2022 to 07.04.2022)	1	600.00	0	600.00
	MES HISTORY (KFON_60Mb_UL" (08.03.2022 to 07.04.2022)	1	600.00	0	600.00
6	MES LAB(KFON_150Mb_FUP_300G" (08.03.2022 to 07.04.2022)	1	600.00	0	600.00
7	MES LIBRARY (KFON_30Mbps_UL" (24.03.2022 to 23.04.2022)	1	500.00	0	500.00
8	MES MAS (KFON_75Mb_UL" (08.03.2022 to 07.04.2022)	1	900.00	0	900.00
9	MES MATHEMATICS (KFON_60Mb_UL" (08.03.2022 to 07.04.2022)	1	600.00	0	600.00
10	MES PHYSICS (KFON_60Mb_UL" (08.03.2022 to 07.04.2022)	1	600.00	0	600.00
11	MES QUARTERS (KFON_30Mbps_UL" (08.03.2022 to 07.04.2022)	1	500.00	0	500.00
12	MES COMMERCE (KFON_60Mb_UL" (08.03.2022 to 07.04.2022)	1	600.00	0	600.00
13	MES MAIN OFFICE AJIMS P ( KFON_80Mb_FUP_750G" (25.03.2022 to 24.04.2022)	1	700.00	0	700.00
14	MES MAIN LAB SMART ROOM(KFON_60Mb_UL" (03.03.2022 to 02.04.2022)	1	600.00	0	600.00
15	MES OFFICE AJIMS 1 (KFON_60Mb_UL" (24.03.2022 to 23.04.2022)	1	600.00	0	600.00
16	MES PRINCIPAL (KFON_150Mb_FUP_300G" (14.03.2022 to 13.04.2022)	1	600.00	0	600.00

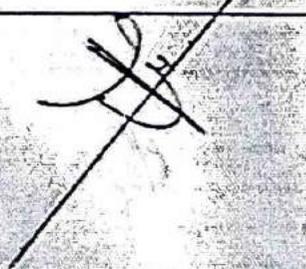
declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Amount Before Tax	9,900.00
	SGST 9%	
	CGST 9%	
	CESS 1% Rounded off	
	<b>Net Amount</b>	<b>9,900.00</b>

Amount In Words :Nine Thousand and Nine Hundred only

Thanks For Business with Us

FOR MUZIRIS CABLE VISION

Jesseer CM  

ICAS

# VOUCHER

Vr. No. 1924

Date 28.03.2022

Head of Account.....

Received from the principal M.E.S. Asmabi College, P. Vemballur, Kodungallur Kerala a sum of Rs. 200 ( Ps.....)

being..... (.....)

PAID ON.....  
100/-  
Principal for payment for Rs. 200

Signature : 

Name : Jishnu K.S

Jr. Supdt. H.A. Principal Address :



# Musiris Broadband

SA

Anchangadi, P.O. P. Vemballur  
Ph: 9388658437, 8891999299

## 3103

**CASH RECEIPT** C.No:

No.

Date... 12/4/22

Name: Mes office Ajims 1

Fee for... Modems ..... month:

Old Balance: .....

Total: .....

₹ 1200/-

~~Signature~~

For Musiris Broadband  
Collection Agent  
Sheeba

1003

Modem replaced at spark wdi



**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

**सूचना एवं पुस्तकालय नेटवर्क केन्द्र**  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

**National Library and Information Services Infrastructure of Scholarly Content (N-LIST)**

**Invoice**

Ref No.: INF/N-LIST/2022/793

Date: 2022-04-18  
Invoice No.: NLIST/22-23/669  
College GST No.: Not Available  
College GST State Code: KL [32]

**Name and Address of Subscriber**

To  
The Principal  
M.E.S. Asmabi College  
,P.Vemballur.  
Kodungallur  
Kerala - 680671

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

**Rupees Five Thousand Nine Hundred Only**

GSTIN: 24AAATI1480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

  
Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

**N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 2022-04-18

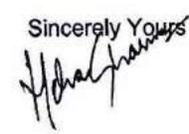
Receipt No: 598

**Received with thanks from M.E.S. Asmabi College, Kodungallur, Kerala**

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. P108220164673384  
Dated 2022-04-18 drawn on CANARA BANK Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2022-23.

**Rs. 5900**

Sincerely Yours

  
For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2023-01-27 06:42:20  
INFLIBNET Ref No : INF/N-LIST/2022/793  
GSTIN. 24AAATI1480J1ZS.

**Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA**

हफ्तोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

*Handwritten initials/signature*

1/80  
5/4/22 AC-9

35

3:  
08

തീയതി/दिनांक Date _____ We acknowledge receipt of NEFT / RTGS instruction(s). Reference no. _____ हम एनईएफटी/आरटीजीएस अनुदेश संदर्भ संख्या की पावती देते हैं। शाखा : शाखा प्राधिकारी का नाम और हस्ताक्षर Branch : Name and Signature of Bank Official		35 P10822016467/2349 अंतरण TRANSFER
NF-959_MAL/12/2020/SESHAASAI		

The Librarian  
MES Asmabi College  
P Vemballur

To  
The principal  
MES Asmabi college  
P Vemballur

Sub: Renewal of Library database Nlist

Respected Sir,

I inform you that the annual subscription period of Nlist database will end on 15<sup>th</sup> April. I request you to please renew the annual subscription (the amount Rs.5900/-) as soon as possible.

Yours Faithfully

*[Handwritten signature]*

*[Handwritten signature]*

Saliha P I

*[Handwritten initials]*

**MUZIRIS CABLE VISION**

ANJANGADI, P.O.VEMBALLUR, PIN 680671, MOD:9388658437

**TAX INVOICE**

Customer Name	MES ASMABI COLLEGE	INVOICE No	TM/22-23/01
Address	P.VEMBALLUR	DATE	4/23/2022
Mobile / Phone	85,901,787,009,446,100,000	BILL MODE	Cash
GSTIN		PLACE	Kerala-32
		TAX TYPE	

Sl No	Description Of Goods	QTY	Rate	Discount	Amount
1	MES AQUACULTURE (KFON_60Mb_UL" (08.04.2022 to 07.05.2022)	1	700.00		700.00
2	MES BOTANY (KFON_60Mb_UL" (08.04.2022 to 07.05.2022)	1	600.00	0	600.00
3	MES CHEMESTRY (KFON_60Mb_UL" (08.04.2022 to 07.05.2022)	1	600.00	0	600.00
4	MES ENGLISH (KFON_60Mb_UL" (08.04.2022 to 07.05.2022)	1	600.00	0	500.00
5	MES HISTORY (KFON_60Mb_UL" (08.04.2022 to 07.05.2022)	1	600.00	0	100.00
6	MES LAB(KFON_150Mb_FUP_300G" (08.04.2022 to 07.05.2022)	1	600.00	0	600.00
7	MES LIBRARY (KFON_30Mbps_UL" (24.04.2022 to 23.05.2022)	1	500.00	0	500.00
8	MES MAS (KFON_75Mb_UL" (08.04.2022 to 07.05.2022)	1	900.00	0	900.00
9	MES MATHEMATICS (KFON_60Mb_UL" (08.04.2022 to 07.05.2022)	1	600.00	0	600.00
10	MES PHYSICS (KFON_60Mb_UL" (08.04.2022 to 07.05.2022)	1	600.00	0	600.00
11	MES QUARTERS (KFON_30Mbps_UL" (08.04.2022 to 07.05.2022)	1	500.00	0	500.00
12	MES COMMERCE (KFON_60Mb_UL" (08.04.2022 to 07.05.2022)	1	600.00	0	600.00
13	MES MAIN OFFICE AJIMS P ( KFON_80Mb_FUP_750G" (25.04.2022 to 24.05.2022)	1	700.00	0	700.00
14	MES MAIN LAB SMART ROOM(KFON_60Mb_UL" (03.04.2022 to 02.05.2022)	1	600.00	0	600.00
15	MES OFFICE AJIMS 1 (KFON_60Mb_UL" (24.04.2022 to 23.05.2022)	1	600.00	0	600.00
16	MES PRINCIPAL (KFON_150Mb_FUP_300G" (14.04.2022 to 13.05.2022)	1	600.00	0	600.00

declaration : We declare that this invoice shows the actual price of the goods described and that all particulers are true and correct  Amount In Words :Nine Thousand and Nine Hundred only	Amount Before Tax	9,900.00
	SGST 9%	
	CGST 9%	
	CESS 1% Round off	
	<b>Net Amount</b>	<b>9,900.00</b>

Thanks For Business with Us

FOR MUZIRIS CABLE VISION

JESFER ON

*[Handwritten Signature]*

11.05.2022

*[Handwritten Signature]*

*[Handwritten Signature]*

*[Handwritten Signature]*

*[Handwritten Signature]*



TEAM WATCH CONSULTANTS

49

To

The Principal  
MES Asmabi College  
Vemballur PO, Kodungallur

Sir,

Sub: AWS for Moodle

For the month of March, 2022

: Rs. 1850.00



Sd/-  
For Team Watch Consultants

K.P.S.

3913  
09-06-2022

(T)

Sawala  
To Sawada

135

TEAM WATCH CONSULTANTS

10/5/22

To



The Principal  
MES Asmabi College  
Vemballur PO, Kodungallur

Sir,

Sub: AWS for Moodle

For the month of April, 2022

: Rs. 1850.00

Sd/-  
For Team Watch Consultants

KPS

689

**MUZIRIS CABLE VISION**

ANJANGADI, P.O.VEMBALLUR, PIN 680671, MOB:9388658437  
**TAX INVOICE**

Customer Name	MES ASMABI COLLEGE	INVOICE No	TM/22-23/04
Address	P.VEMBALLUR	DATE	5/23/2022
Mobile / Phone	85,901,787,009,446,100,000	BILL MODE	Cash
GSTIN		PLACE	Kerala-32
		TAX TYPE	

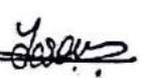
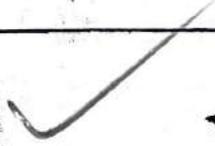
Description Of Goods	QTY	Rate	Discount	Amount
MES AQUACULTURE (KFON_60Mb_UL" (08.07.2022 to 07.08.2022)	1	700.00	-	700.00
MES BOTANY (KFON_60Mb_UL" (08.07.2022 to 07.08.2022)	1	600.00	0	600.00
MES CHEMESTRY (KFON_60Mb_UL" (08.07.2022 to 07.08.2022)	1	600.00	0	600.00
MES ENGLISH (KFON_60Mb_UL" (08.07.2022 to 07.08.2022)	1	600.00	0	600.00
MES HISTORY (KFON_60Mb_UL" (08.07.2022 to 07.08.2022)	1	600.00	0	600.00
MES LAB(KFON_150Mb_FUP_300G" (08.07.2022 to 07.08.2022)	1	600.00	0	600.00
MES LIBRARY (KFON_30Mbps_UL" (24.07.2022 to 23.08.2022)	1	500.00	0	500.00
MES MAS (KFON_75Mb_UL" (08.07.2022 to 07.08.2022)	1	900.00	0	900.00
MES MATHEMATICS (KFON_60Mb_UL" (08.07.2022 to 07.08.2022)	1	600.00	0	600.00
MES PHYSICS (KFON_60Mb_UL" (08.07.2022 to 07.08.2022)	1	600.00	0	600.00
MES QUARTERS (KFON_30Mbps_UL" (08.07.2022 to 07.08.2022)	1	500.00	0	500.00
MES COMMERCE (KFON_60Mb_UL" (08.07.2022 to 07.08.2022)	1	600.00	0	600.00
MES MAIN OFFICE AJIMS P ( KFON_80Mb_FUP_750G" (25.07.2022 to 24.08.2022)	1	700.00	0	700.00
MES MAIN LAB SMART ROOM(KFON_60Mb_UL" (03.07.2022 to 02.08.2022)	1	600.00	0	600.00
MES OFFICE AJIMS 1 (KFON_60Mb_UL" (24.07.2022 to 23.08.2022)	1	600.00	0	600.00
MES PRINCIPAL (KFON_150Mb_FUP_300G" (14.07.2022 to 13.08.2022)	1	600.00	0	600.00

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	Amount Before Tax	9,900.00
	SGST 9%	
	CGST 9%	
	CESS 1%	
	Round off	
	<b>Net Amount</b>	<b>9,900.00</b>

In Words :Nine Thousand and Nine Hundred only

Thanks For Business with Us

FOR MUZIRIS CABLE VISION

Checked  
  
  
  
  
  




# Musiris Broadband

208

Anchangadi, P.O. P. Vemballur  
Ph: 9388658437, 8891999299

**3419** **CASH RECEIPT** C.No:

No. Date... 21/5/22

Name: Mrs. College

Fee for... shifting charge month: May

Old Balance: .....

Total: 1000/-

For Musiris Broadband  
*Sreed*  
Collection Agent

₹ 1000/-

Computer Lab shifted to  
new computer lab

1002