

SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT (SSTM)

SCMS Campus, Prathap Nagar, Muttom, Aluva, COCHIN- 683 106. KERALA

CRITERIA 7

INSTITUTIONAL VALUES AND BEST PRACTICES

7.1: Institutional Values and Social Responsibilities



7.1.2: The Institution has facilities and initiatives for

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



	I MARKETINGS MALINGAM COLONY	Invoice 028	No	Dated	
COIM	BATORE - 641 048, TAMIL NABU	Delivery	Mate	23-Apr-22	
	E - 98943 64470, 98430 37056	Denvery	NOIB	GST NG. 33UAS	5PK3831C1ZU
rich	E - 30343 04470, 83430 37000				
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tuttos	n,Aluva	Dermaleh	and there are	Destination	<u> </u>
	n-683106.	essquito)	isca mit OP Či	C45:Inaxio4	
HIPF	ING ADDRESS :				
	Group of Educational Institutions,	Tomad	Jakveru	-	
rath.	яр Nagar,				
	m,Aluve				
	n-683106. 1-484-2628000			19:	0.70
on ê	Description of Goods	HSN	Oty Nos	Price Per Unit Rs.	Amount Rs.
36	HSN CODE: 39231090				
	ABISTO BRAND DUST BINS				
	Music Bliano 603) Bina	137			
1	CAPACITY 60 LR PER BIN		3	3,700.00	11,100.00
	2 PCS WASTE BIN WITH POLE MOUNTED STAND		SETS	4,150.00	15,100.00
	(GREEN - 9, BLUE - 3)		otta i di		
	(which - 3, bede-a)		1		
- A	and the students				
	order no 033dr 204/22			- A	
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Ŧ	BASIC VALUE			The state of the s	11,100.00
	ICGST	FF 10 12 12 12 12 12 12 12 12 12 12 12 12 12	18%		1,998.00
	FREIGHT CHARGES				700.00
Babua	A classic and a substitution of the substituti	MILDER CON	(MENTAL)	NET AMOUNT	13,798,00
noun	Chargeble (in words)		-	THE PRINCESTS	E. & O.E.
Rs.	THORTEEN THOUSAND SEVEN HUNDRED AND NINETY EIGH	L ONFA)		0.0000000000000000000000000000000000000
			775		200
eclara	With the special control of the special contr		4.	TOU SUNT	ARKETINGŞ
e dec	dare that this invoice shows the actual price of the goods and that all particulars are tree and correct.	À.		1. (2 3	11 15
				le &	117.
				1 British	lorised Signalory

Dr. G. SASHI KUMAR
PRINCIPAL
SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT

683 106 683 106 STIN: 32ASQPP1318L2ZH

Mobile: 9947144757

No.

2566 ALANKAR GIFTS
(ஒழு முத்கேற்குகளை கூத்)
Opp. Apollo Tyres Ground
(Near Metro Station pillar No. 280). Kalamassery - 683 104
Kerala
Bill of Supply

State: Kerala

State Code: 32
Details of Receiver! Billed to
Name. J. C. M. S. Co. L.

SI. No.	Description of Product	Qly.	Rete.	Value of Su Rs.	P\$
	Gring Poin	6	630	3780	_
	MHI-2-			s v	
* wh	(A105510	-	57.	S.	
	otal in Wards 6450	Grose V	alue	378	
	64/1	Cash Di	scount	180	
		Net Valu	lemma	3600	2.5

E&O Certified that the particulars given above are trace and correct

Composition Taxable person, not eligible to correct.

TIN: 32150715254 (Tex Payer's Identification Number)

CST Reg. No.: 32150715254C

Environmental Systems

NH- 47, Parambayam, Nedumbassery, Aluva -683585, Ernakulam THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when Input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

elethore No:					Blo	obile :			
Fax:			-410		8-	mail :			
St. Commod to. ity Code	- Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discou- nt	Net value	Tax amount	Grand Total (9 +10)
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3 MP Valve Imp 50 UV Tube G36T5L Sales Tax 5%	5 %	5 9,200.00/nos 4,400.00/nos	6 1 nos . / 6 nos .	7 9,200.00 26,400.00	8	9 9,200.00 26,400.00	1,780.00	11 9,200.00 26,400.00 1.780.00
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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENVIRONMENTAL SOLUTIONS	Invoice No.	Dated
94-C, PARAMBAYAM,	22-23/51	12-Oct-22
NH-47, NEDUMBASSERY ALUVA, KERALA Ph-0484-2606058 , 8547098856	Dolivery Note	Mode/Terms of Payment
GSTIN/UIN: 32AACFE5773C1ZT State Name: Kerela, Code: 32	Reference No. & Date,	Other References
E-Mail : mail4cleanwater@gmail.com Consignee (Ship to)	Buyer's Order No.	Dated
M/S PFET,SCMS 0831 Prethap Nagar,Muttorn, Cochin-683106 State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
M/S PFET.SCMS 0831		
Prethap Nagar, Muttorn, Cochin-683106 State Name : Kerala, Code : 32		

HSN/SAC Quantity SI Particulars Rate Rate per Amount Works Contract - WTP Servicing 9954 1,23,300.00 CGST 11,097.00 SGST 11,097.00 Total ₹ 1,45,494.00 Amount Chargeable (in words) E. & O.E

Rupees One Lakh Forty Five Thousand Four Hundred Ninety Four Only

: Kerala, Code : 32

Worke Captalant

	HSN/SAC	Taxable	Central Tax		Sta	ite Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
9954		1,23,300.00	9%	11,097.00	9%	11,097.00	22,194.00
	Total	1,23,300.00		11,097.00		11,097.00	22,194.00

Tax Amount (in words): Rupses Twenty Two Thousand One Hundred Ninety Four Only

A/c No.

Company's Bank Details Bank Name : NO

: HDFC-Bank

03102000002974 ALUVA & HDFC0000310 Branch & IFS Code

Customer's Seal and Signature

for ENVIRONMENTA

This is a Computer Generated Invoice



T(N : 32150715254 • (Tax Payer's Identification Number)

CST Reg. No.: 32150715254C

(Original)

Environmental Systems

94-A, PARAMBAYAM., NH-47, NEDUMBASSERY, Aluva -683585, Ernakulam THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)
[See rulo 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate ')

INVOICE NO.: 393

Date: 6-Oct-2015

Name & Address of the purchaser with TIN, If any The Director . SCMS. Prathap Nagar . Muttom, Aluva .

Telephone No.:

Mobile

Fax:

e-mail:

		(6 - S-VII)				- 5	men.			
SI. No.	ity Code	Commodity / Item	Rate of tax	Unit	Quantity	Gmss Value	Cash Discou- nt	Neï value	Tax amount	Grand Total (9
1 1 2	2	MP Valve Imp 50 UV Tube G36T5L Sales Tax 5%	5 %	5 , 9600 (Chos. 4,600 (Oynos	6 1 nos 6 nos	7 9,600.00 27,600.00	8	9,600.00 27,600.00	10	11 9,600.00 27,600.00 1,850.00
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TOTAL GRAND TOTAL IN

AL 7 nos 37,200,00 Indian Rupees Thirty Nine Thousand Sixty Only

37,200.00; 1,860.00; 38,060.00

WORDS

E&OE

*Original for the Buyer and Duplicale to be retained with the seller

Authorised Signatory [With Status & Seal]



Environmental Solutions

94-C, Parambayam, NH-47, Nedumbassery-833585, Emakulam, Tel. 0464-2606058

1104:	32151039003	100	Ser, Tax Reg. No.	AACHE5773CSD001
CST			PAN	AACFE5773C

The KVAT Rules 2005 - Form No. 8 CA

INVOICE

for Works Contract- Compounded Catergories

278	The Director SCMS-WTP Muttom	Invoice Work Order	No 41 SCMS/183/	Date 1 3 1/10/2018 2/3/2018
	Prathap Nagar, Muttom Aluva		14-15/703/0493	
Seria ≀No.	Description of work	Gross Amount of the	Amount Received including this bill	. Invaice amount
1	2	3		4
1	Replacement of filter media at W/79 Muttom	. 59340	56340	5335
	Add Service tex @ 14% of service portion (40%) Total			298: 56340

DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT Act 2003 is valid as on the date of this bill.

Authorised Signatory With status and Seal

Original for the awarder, duplicate to be retained with the contractor

June 18/15

Mohan 12/15

The say of the state of the say



Aco-Tech Engineers

37/4003A, BEHTND SIYAD TOWERS AZAD ROAD, KALOOR ERNAKULAM 682 017 H O COCUIN Telephone: 0484-2338367 Fax::0484-2338367

Email::ecotech@eth.net; ecotechekm@gmail.com TIN No 32150653874 dt 01,04,2005

CST No.32150653874C dt 01,04,2005

E-Mail :ecotech@eth.net; ecotechekm@gmail.com

TAXINVOICE FORM No.8B See Rule 58(10)

Billed to	Bill No. 1NV 1508/12-13	Date
M/s. School of Communication - & Management Studies	Order No. 203	8-Nov-2012
Prathab Nagar	Other Reference	5PM;JK;12/ETE
Muttom, Cochin - 683 106.	Despatched through s	Your Representative
TIN No : 99999999999	Destination	Hand Delivery
CST No :	Despatch Document No	
Shipped to	No. of Packings	-
M/s. School of Communication - and Management Studies	Payment Terms	Cash Received
Prathap Nagar, Muttom	Form to be Furnished	
Cochin - 683 106.	Terms of Delivery	Ex-Godown, Ernakulam,
TIN No 9999999999		LOCAL VAT SALES
CCT No.		

CCD	N -
4 3	IN O

SI No	Schedo- le No	Comm.	Description	Vat %	Quantity	Unit Rate	Per	Amount
1	V	RNR	Diaphragm for Chemi Dose	13,50	2	1,200 00		2,400,00
2	V	RNR	Non-Return Valve for Chemi-Dose	277 23519	1	900.00		600,00
	- 1		Output VAT @ 13.5%	1		13.50	%	405.00
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			tyl, Frank					
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	8 1		Chec.	7461	ا و مسا) ,		
		52			. r . 1 11	In. V.	i i	
			Hewalinder of	17	comme a	Lucy		

Amount Chargeable(in words)

Rupees Three Thousand Four Hundred Five Only

Vat Amount (in words)

Rupees Four Hundred Five Only (Rs.405.00)

Declaration:

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT Act 2003 is valid as on the

date of the Bill.

SUBJECT TO JURISDICTION

 tā 50%
 3,000.00
 405.00

 Total
 405.00

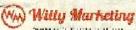
VA / % Assessable Value VAT Amount

For Eco-Tech Engineers

E&O.E

Authorised Signatury





Dwar No. 2007 | 70, 110 AL 110

TAX INVOICE

invoice No. WMC\5582

Invoice Date 24-Aug-2022 GSTIN: 32AAAFW8028N1Z0 Vehicle No. Fix mase Oriental: Delivery Note Ho.: PreviBalance : Seleeman: Order Oate: Entered By: Prajed Printed By: prajed pp Name & Address of Customer. Delivery At SCMS SCHOOL OF TECHNOLOGY & MGT ALUVA SOMS SCHOOL OF TECHNOLOGY & MGT ALLUVA 9846056315 9846058315 Place of Supply :Kerala State Name :Kerala, Code : 32 Kerala, Code : 32 Tel. No GSTIN/UIN: Mobile Place of Supply :Kerala SI Particulars of HSN Gst | Unit Gross Disc Effecti- Taxab-No Commodity Code % Price Value ve Rate Value Swing Bin 3000 with Lid 1394100 1806 448.27 6 Nos 2893.62 24% 402.01 2044.11 Allima 555 with Lid W2400 18% 55.06 1 Nos 55.06 24% 49.36 41.85 SMART INDIA, HACKATHON 2022 Output SGST 187.74 Output CGST 187.74 Kerela Flood Cesa Discount Allowed Round Off (-)0.442481.00 Total Amount in Words E& OE Indian Rupees Two Thousand Four Hundred Sixty One Only Texable Central Tax State Tax Total Value Rate Amount Rate Amount Isoknowl 2,085.96 9% 187.74 9% 187.74 375.48 HSNISAC Total 2.085.96 187.74

la Account: Indian Rupase Three Hundred Seventy Five and Forty Eight paise Only Bank Account: Bank Name: Union Bank of India A FSC:UBIN0540790

No:407905110000103 DECLARATION

FORWILLY MARKETING

We declare that the this invoice shows the actual

price of the goods described and thet ell particulars are true and correct

Dr. G. SASHI KUMAR SCASSCHOOL OF TECHNOLOGY AND MANAGEMENT

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PFETT PFETT	*1*	Dated 23-Apr-22	10.00	invoice 028	MARKETINGS MAUNGAM COLONY	34,R/A
PFET / 183/22-23/033/38/4 Prethap Nager, Multom, Aluva Cochin-683106. SHIPPING ADDRESS: SCMS Group of Educational Institutions, Prathap Nager, Multom, Aluve Cochin-683106 PH - 91 - 684-2826000 Sino Description of Goods HSN Oty Price Per Unit Rs. HSN CODE: 39231090 ARISTO GRAND DUST BINS CAPACITY 80 LR PER BIN 2 PCS WASTE BIN WITH POLE MOUNTED STAND (GREEN - 3, BLUE - 3) SETS Amount Chargeble (in words) (Rs. THISTERN THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY) Declaration Waldedorn this true invoice shows the actual price of the goods corrected and that all particulars are true burd correct.	Kaaa1012U	GST NO. 33UASI	Note .	Delivery		
Multionr, Alova Cochin-583106. SHEPPING ADDRESS: SCMS Group of Educational Institutions, Prathap Nagar, Multionn, Alova Cochin-683106. PH - 91-684-2828000 S no Description of Goods HSN Oty Price Per Unit Rs. HSN CODE: 39231090 ARISTO GRAND DUST BINS 1 CAPACITY 80 LR PER BIN 2 3,700.00 SETS CORRESS SETS CORRESS SETS CORRESS SETS CORRESS SETS CORRESS SETS CORRESS SETS AMOUNT CHARGES Amount Chargetie (in words) (Rs. THEFTEEN THOUSAND SEVEN HEINDRED AND NINETY EIGHT ONLY) Declaration Waldedorre that this invokes shows the actual price of the goods docretibed and that all particulars are tree and correct.	atod 21.04,2022					PFET
SCMS Group of Educational Institutions, Prathap Nagar, Muttom Alive. Cookin-663106 PH - 91-484-2828000 Sino Description of Goods HSN Oty Price Per Unit Rs. HSN CODE: 39231090 ARISTO GRAND DUST BINS 1 CAPACHY 80 LR PER BIN 9 2 PCS WASTE BIN WITH POLE MOUNTED STAND (GREEN - 3, BLUE - 3) FREIGHT CHARGES Amount Chargebig (in words) (Rs. THISTERN THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY) Declaration Waldedare that this invokes shows the sectual price of the goods docrembed and that all particulars are tree and correct.	,4144114	Destination	d through	Despatch	n,Aluva	Mutta
Prathap Nagar, Multion Alluve Cookin-883106 PH - 91-684-2828000 Sino Description of Goods HSN Oty Price Per Unit Rs. HSN CODE: 39231090 ARISTO BRAND DUST BIMS 1 CAPACRTY 86 LR PER BIN 2 PCS WASTE BIN WITH POLE MOUNTED STAND (GREEN - 3, BLUE - 3) COME ON THE NOTE OF STAND BASIC VALUE (GREEN - 3, BLUE - 3) Part of the Note of the Stand Basic VALUE (GREEN - 3, BLUE - 3) Amount Chargeble (in words) (Rs. THISTERN THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY) Declaration Waldedare that this invoice shows the actual price of the goods documbed and that all particulars are true and correct.)akvery	Tome-of 0		
PH - 91-484-2828000 Sino Description of Goods HSN Oty Price Per Unit Rs. HSN CODE: 39231020 ARISTO BRAND PUST BIMS 1 CAPACITY 80 LR PER BIN 2 3,700.00 2 PCS WASTE BIN WITH POLE MOUNTED STAND (GREEN - 3, BLUE - 3) FREIGHT CHARGES Amount Chargeble (in words) (Rs. THIRTEEN THOUSAND SEVEN HUNDRED AND MINETY EIGHT ONLY) Declaration Will declare that this invoice shows the actual price of the goods decrembed and that all particulars are tree and correct.			3		n Nagar, m Aluve	Prath Vlutte
HSN CODE: 39231090 ARISTO GRAND DUST BINS 1 CAPACHTY BULK PER BIN 2 PCS WASTE BIN WITH POLE MOUNTED STAND (GREEN - 3, BLUE - 3) FREIGHT CHARGES Amount Chargeble (in words) (Rs. THISTEEN THOUSAND SEVEN HUNDRED AND MINETY EIGHT ONLY) Declaration We declare that this invokes shows the actual price of the goods decrembed and that all particulars are tree and correct.						
ABISTO BRAND DUST BINS 1 CAPACITY 86 LR PER BIN 2 PCS WASTE BIN WITH POLE MOUNTED STAND (GREEN - 3, BLUE - 3) FOR CONTRACTOR OF 3 dr 3 (14) 2 2 Shop as you this count company the salue of the goods (Ra. THISTEEN THOUSAND SEVEN HUNDRED AND MINETY EIGHT ONLY) Declaration We declare that this invoice shows the actual price of the goods decreated and that all particulars are tree and correct.	Amount Rs.	7.35 7.77 (3.57 7		HSN	Description of Goods	S no
2 PCS WASTE BIN WITH POLE MOUNTED STAND (GREEN - 3, BLUE - 3) FREIGHT CHARGES Amount Chargeble (in words) (Rs. THERTEEN THOUSAND SEVEN HUNDRED AND MINETY EIGHT ONLY) Declaration We declare that this invoice shows the actual price of the goods docraribed and that all particulars ere tree and correct.						
Amount Chargeble (in words) (Ra. THORTEEN THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY) Declaration We declare that this invoice shows the actual price of the goods docraribed and that all particulars are tree and correct.	11,100.00	3,700.00			2 PCS WASTE BIN WITH POLE MOUNTED STAND	1
Amount Chargeble (in words) (Ra. THORTEEN THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY) Declaration We declare that this invoice shows the actual price of the goods docraribed and that all particulars are tree and correct.			*			בליבונית
Amount Chargebie (in words) (Rs. THIRTEEN THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY) Declaration We declare that this invoice shows the actual price of the goods documbed and that all particulars are tree and correct.	11,100,00				us for the owner conjuctation detailed	hee
Amount Chargebia (in words) (Rs. THIRTEEN THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY) Declaration We declare that this invoice shows the actual price of the goods decreabed and that all particulars are tree and correct.	1,996.00 700.00		18%	KEST.	n Adra, and a comment of the property of the control of the contro	de s
(Rs. THISTEEN THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY) Declaration We declare that this invoice shows the actual price of the goods decrepted and that all particulars are tree and correct.	13,798.00	NET AMOUNT	ersen ave.	MS-SHILLSON		U P
	E. & OE	(E)	7-1	T ONLY	THIRTEEN THOUSAND SEVEN HUNDRED AND NINETY EIGH tion are that this invoice shows the actual price of the ocods	(Rs. lectars /a dec
This is a Computer Gengraled Invoice	sed Signator	FORWAR	led Involce	utar Gengr _i	↑ This is a Comp	-



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENVIRONMENTAL SOLUTIONS	Invoice No.	Dated
94-C, PARAMBAYAM,	22-23/51	12-Oct-22
NH-47, NEDUMBASSERY ALUVA, KERALA Ph-0484-2606058 , 8547098866	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 32AACFE5773C1ZT State Name : Kerela, Code : 32 E-Mall : mall4cleanwater@gmail.com	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
M/S PFET,SCMS 0831 Prathap Nagar,Muttorn, Cochin-683106 State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill (o)	Terms of Delivery	
M/S PFET,SCMS 0831		
Pratha Nagar, Muttom, Cochin-683106		



E. & O.E

Rupeas One Lakh Forty Five Thousand Four Hundred Ninety Four Only

	HSN/SAC		Taxable	Central Tax		State Tax		Total	
			Value	Rate	Amount	Rate	Amount	Tax Amount	
9954			1,23,300.00	1,23,300.00	9%	11,097.00	9%	11,097.00	22,194.00
100		Total	1,23,300.00	William !	11,097,00	1000	11,097,00	22.194.00	

Tax Amount (in words): Rupees Twenty Two Thousand One Hundred Ninety Four Only

Company's Bank Details Bank Name : HE

Alc No.

MDFC-Bank 03102000002974 ALUVA & HDFC0000310 for ENVIRONMENTA

Customer's Seal and Signature

This is a Computer Generaled Invoice



TIN: 32150715254 (Tax Payer's Identification Number).

CST Reg. No.: 321507152540

Environmental Systems

NH- 47, Parambayam, Nedumbassery, Aluva -683585, Ernakulam THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when Input tax credit is not required)

(See rule 58(10))

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. Name & Addre	SS of the purchaser v	with TIN If game S	RCMR MOH	am Aliver			26-Sep-20	
Telephone No :	oo oi tiio partiideer i	orth chat, it amy 5	SOMO . IVIGIL		obile :			
Fax:					mail:			300
					man.			
St. Commad No. ity Code	- Commodity / item	Rate Unit of price tax	Quantity	Gross value	Cash Discou- nt	Net value	Tax amount	Grand Total (9 +10)
1 2	3	4 5	6	7	8	9	10	11
2	MP Valve imp 50 UV Tube G36T5L Sales Tax 5%	5 % 4,400.00/nas	/ 1 nos . / 6 nos .	9,200.00 26,400.00		9,200.00 26,400.00	1,780.00	9,200.00 26,400.00 1.780.00
							us Order	
					Golf.	to 346 gr	onder onder	hie
					ું ન્યુ ^લ	to 3ab de	solded Soft	fr.
GRAND TOTAL	TOTAL	Incas Thisty C	7 1108	35,600,00		25 600 00		
GRAND TOTA WORDS S&OE		upses Thirty Sc	7 nos oven Thous	35,600,00		25 600 00		



Environmental Solutions

94-C, Parambayam, NH-47, Nedumbassery-833585, Emakulam, Tel. 0484-2606058

HM: 32161035003		Set, Tax Reg. h	No. AACHE5773CSE001
CŞT	7	PAY	AACFE5773C

The KVAT Rules 2005 - Form No. 8 CA

INVOICE

for Works Contract- Compounded Catergories

			. No	Date 1		
	The Director	Invoice	41	3 1/10/2018		
	SCMS- WTP Multon	Work Order	SCMS/183/	2/3/2015		
	Prathap Nagar, Muttom Aluva	14-15/703/0493				
Seria / No.	Description of work	Gross Amount of the	Amount Received including this bill	. Invoice amount		
1	2	3		44		
1	Replacement of filter media at WIP Muttom	56340	56340	53352		
1	Add Service tex ② 14% of service portion (40%) Total		-10. -10.	2988 56340		

DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our, Registration under KVAT Act 2003 is valid as on the date of this bill.

Authorised Signatory With status and Seal

Original for the awarder, deplicate to be retained with the confractor



Aco-Tech Engineers Telephone: 0484-2338367 Fax: 0484-2338367 37/4003A, BEHIND SIYAD TOWERS Email::ecotech@eth.net; ecotechekm@gmail.com AZAD ROAD, KALOOR TIN No 32150553874 dt 01.04.2005 ERNAKULAM 682 017 CST No.32150653874C dt 01.04,2005 H O COCHIN E-Mail .ecotech@eth.net; cootechckm@gmail.com TAXINVOICE FORM No.8B See Rule 58(10) Billed to Bill No. INV 1508/12-13 Date M/s. School of Communication -Order No. 203 8-Nov-2012 & Management Studies SPM;JK;12/FITE Prathab Nagar Other Reference Muttom, Cochin - 683 106. Despatched through -Your Representative TIN No. 99999999999 Destination Hand Delivery **CST No.** Despatch Document No. Shipped to No. of Packings M/s. School of Communication -Payment Terms Cash Received and Management Studies Prathap Nagar, Muttom Form to be Furnished Cochin - 683 106. Ex-Codown, Ernakulam, Terms of Delivery TIN No 9999999999 LOCAL VAT SALES CST No Schedo-SI Comm. Description Vat Quantity Lnit Rate Per Amount le No Code Diaphragm for Chemi Dose 13,50 1,200.00 Nov 2,400,00 RNR 600 00 Nos 600,000 V RNR Non-Return Valve for Chemi-Dose 13.50 Output VAT @ 13.5% 13.50 405.00

Amount Chargeable(in words)

Rupees Three Thousand Four Hundred Five Only

Vat Amount (in words)

Rupees Four Hundred Five Only (Rs.405.00)

Declaration

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/ou: Registration under KVAT Act 2003 is valid as on the

date of the Bill.

SUBJECT TO DIRECTION

Testal

For Eco-Tech Engineers

3,000,00

For Ety-14th Engineers

3,405.00

E&O.E

405.00

405,00

Authorised Signatury

Dr. G. SASHI KUMAR
PRINCIPAL
SCHOOL OF TECHNOLOGY AND MANAGEMENT

3 Nos.

VA / %

13.50 %

Total

