

 Print

Organisation Chain	Christian College Kattakada
Tender ID	:2017_CCK_107244_1
Tender Ref No	:CCK/(T)2/2017/S
Tender Title	Purchasing of computers and accessories for Networking and Computation
Cover System	: 2

Contract Date	:23-Mar-2017
Contract Value	:INR 671050.00
Work Completion Period (in days)	:30
AOC document	: 1pdf.pdf (16.52 KB) 
AOC Description	:

Awarded Bids List

S.No	Bid Number	Bidder Name	Awarded Currency	Awarded Value
1	274194	HANDS TECHNOLOGIES	INR	671050.00

Congratulations! You have been awarded the contract for this tender.

(ORIGINAL FOR RECIPIENT)

MEDICAL AND VISUAL TECHNOLOGIES PVT LTD

Tax Invoice

TC-14/1497(2), Meadia One Channal Road
 Near Valsala Nursing Home, Parrys Road, Behind RBI
 Bakery Jn, Thiruvananthapuram-14
 CIN:U33112KL1997PTC011692
 GSTIN/UIN: 32AACCM2156N1ZH
 State Name : Kerala, Code : 32
 Contact : 2339058/2321644/2322447,9847062644/9847062633
 E-Mail : admin@mvtl.in , Website :www.mvtl.in

Invoice No : 1287
 Invoice Date : 21-Jan-2019

Details for Buyer (Billed & Shipped To)

The Principal
 Christian College, Kattakkada, Thiruvananthapuram
 State Name : Kerala Code : 32
 Contact Details :

Order no
 Despatch No
 Despatched Through
 Destination
 Vehicle no

GSTIN No :

Sl No	Particulars	HSNSAC	Qty	Rate	Gross Amt	GST	CGST	SGST	Total
1	OPC HP PRO G1(17-7700/8GB) CPU with LED Monitor	8471	1 No	58,898.31	58,898.31	18 %	5,300.85	5,300.85	69,500.01
2	PRINTER CANON MF 3010B	8443	1 No	16,949.15	16,949.15	18 %	1,525.42	1,525.42	19,999.99
3	Digital Podium Globus CDP193	8471	1 No	1,27,966.10	1,27,966.10	18 %	11,516.95	11,516.95	1,51,000.00
4	Microphone Collar Ahuja Model AWM-520VL	8518	1 No	2,546.61	2,546.61	18 %	229.19	229.19	3,004.99
5	Goose Neck Microphone GM 605 with Base	8518	15 No	2,435.59	36,533.85	18 %	3,288.05	3,288.05	43,109.95

Amount in Words: INR Two Lakh Eighty Six Thousand Six Hundred Fifteen Only.

Output CGST @9% 21,860.46
 Output SGST@9% 21,860.46
 Round Off 0.06
Invoice Total : 2,86,615.00

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

A/C Name : Medical and Visual Technologies PVT LTD
 Bank Name : Dhanlaxmi Bank
 A/c No. : 003710100000173
 Branch & IFS Code : Vazhuthacaud & DLXB0000037

Customer Signature :



HANDS TECHNOLOGIES

GROUND FLOOR, BRAHMI TOWERS, AMBALAM MUKKU, KOWDIAR ROAD, TVM. PHONE: 9818893.
 9847576711, E-Mail : Saji.03@gmail.Com

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 *)

NO 1151

Date 31-Mar-2017

Address of the purchaser with TIN, if any THE PRINCIPAL CHRISTIAN COLLEGE, KATTAKADA

Mobile

e-mail

Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9+10)
3	4	5	6	7	8	9	10	11
Processor Intel Core I7-7700	5 %	23 821.00/Nos	2 Nos	47,642.00		47,642.00		47,642.00
Motherboard Gigabyte Z370X ULTRA GAMING 3	5 %	14 100.00/Nos	2 Nos	28,200.00		28,200.00		28,200.00
8 GB DDR IV RAM ADATA	5 %	4 000.00/Nos	4 Nos	16,000.00		16,000.00		16,000.00
1TB TOSHIBA HARD DISK	5 %	4 600.00/Nos	2 Nos	9,200.00		9,200.00		9,200.00
Cabinet Cooler Master ELITE 311	5 %	3 000.00/Nos	2 Nos	6,000.00		6,000.00		6,000.00
SMPS Cooler Master 500W	5 %	3 700.00/Nos	2 Nos	7,400.00		7,400.00		7,400.00
Graphics Card 1050 ZOTAC 2GB	5 %	10 000.00/Nos	2 Nos	20,000.00		20,000.00		20,000.00
22" Dell LED Monitor	5 %	8 333.33/Nos	2 Nos	16,666.66		16,666.66		16,666.66
Keyboard and Mouse Logitech	5 %	800.00/Nos	2 Nos	1,600.00		1,600.00		1,600.00
Windows 10 PRO 64 BIT	5 %	11 170.00/Nos	2 Nos	22,340.00		22,340.00		22,340.00
Out Put Vat @15% Round Off	5 %						8,752.43	8,752.43

TOTAL 22 Nos 1,75,048.66 1,75,048.66 8,752.43 1,83,801.10

Rs. One Lakh Eighty Three Thousand Eight Hundred Only

Authorized Signatory
 (Name, Stamp & Seal)

HANDS TECHNOLOGIES

GROUND FLOOR, BRAHMI TOWERS, AMBALAM MUKKU, KOWDIAR ROAD, TVM, PHONE: 3918893,
9847576711, E-Mail : Saji.03@gmail.Com

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 : 1150

Date : 31-Mar-2017

& Address of the purchaser with TIN, if any THE PRINCIPAL, CHRISTIAN COLLEGE, KATTAKADA,

Name No: Mobile:
Fax: e-mail:

Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9+10)
2	3	4	5	6	7	8	9	10	11
	Processor Intel Core i5 7400	5 %	14,254.00/Nos	8 Nos	1,14,032.00		1,14,032.00		1,14,032.00
	Motherboard Gigabyte H110MS	5 %	4,200.00/Nos	8 Nos	33,600.00		33,600.00		33,600.00
	8 GB DDR IV RAM ADATA	5 %	4,000.00/Nos	8 Nos	32,000.00		32,000.00		32,000.00
	500 Gb Toshiba Hard Disk	5 %	2,900.00/Nos	8 Nos	23,200.00		23,200.00		23,200.00
	20" Dell LED Monitor	5 %	5,800.00/Nos	8 Nos	46,400.00		46,400.00		46,400.00
	Keyboard and Mouse Logitech	5 %	800.00/Nos	8 Nos	6,400.00		6,400.00		6,400.00
	Windows 10 PRO 64 BIT	5 %	11,170.00/Nos	8 Nos	89,360.00		89,360.00		89,360.00
	Cabinet Iball	5 %	1,400.00/Nos	8 Nos	11,200.00		11,200.00		11,200.00
	Out Put Vat @5% Round Off	5 %						17,809.60	17,809.60
									(-1.60)

TOTAL 64 Nos 3,56,192.00 3,56,192.00 17,809.60 3,74,000.00
TOTAL IN Rs. Three Lakh Seventy Four Thousand Only



i Subscriber Invoice

Particulars	SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UGST Rate	SGST/UGST Amount	IGST Rate	IGST Amount	Kerala Flood Cess Rate	Kerala Flood Cess Amount
Package Renewal - FUP200Mbps 2.0TB	998422	1,949.00	9.00%	175.41	9.00%	175.41	%	0.00	1.00%	19.49
Total		1,949.00		175.41		175.41		0.00		19.49
Total Invoice Value		2,319.31								
Total Invoice Value in words		Two Thousand Three Hundred And Nineteen Rupees & Thirty One Paise Only								

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 RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.
This is an electronically produced document and does not require any signature.



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited,
GSTIN : 32AABCR7176C1ZM
PAN : AABCR7176C

RailTel Corporation of India Limited
1st Floor, Eastern Entry Tower, Ernakulam Junction
Railway Station, Ernakulam - 682016

Payment Option
Pay To Payment Collection Agency : [ANP]
Nakshathra Cable Network-Trivandrum 2

Billing Details
PAULRAJ S
RATNAVILASOM BANGLOW, 9, CHANI, KANJIRAMKULAM
GSTIN :
Username : kl.paulraj.s
Subscriberid: 99650
Package : FUP200Mbps 2.0TB

Invoice No. : RWKL04/21/011871
Invoice Date : 07-Apr-2021
Reference : 7639139

Billing Period of Invoice: 2021-04-07 - 2021-05-07



Vincent Joy N.S.
Dr. VINCENT JOY N.S.
Principal
Christian College
Kattakada

LIBRARY AUTOMATION



CENTRAL LIBRARY



18/10/18



विश्वविद्यालय अनुदान आयोग
 UNIVERSITY GRANTS COMMISSION
 मानव सहायन विकास मंत्रालय, भारत सरकार
 MINISTRY OF HUMAN RESOURCE DEVELOPMENT, GOVT. OF INDIA
 बहादुर शाह ज़फर मार्ग, नई दिल्ली - ११० ००२
 BAHADUR SHAH ZAFAR MARG, NEW DELHI - 110 002



16 AUG 2018

F.No.5-1/2018(NSQF)

The Principal
 Christian College,
 Kattakada, Trivandrum,
 Kerala - 695572

Sub: - Approval of programme/ courses under NSQF -- reg.

Dear Sir/ Madam,


This is with reference to your proposal for introducing vocational courses under NSQF. I am directed to convey approval of the UGC for the following programmes/ courses to be run by your institution under NSQF from the academic session 2018-19.

Programmes/ Courses
B.Voc
1. Food Processing
2. Pharmaceutical Chemistry

It is further informed that the institution may admit 50 students per course, and appoint faculty and staff as per the provisions of the NSQF guidelines.

You are requested to kindly ensure compliance of the terms and conditions/ provisions as laid down in the guidelines for providing skill-based education under National Skill Qualification Framework. You are also requested to convey your confirmation to start the courses from the academic session 2018-19 along with the courses-wise actual intake of students to UGC at the earliest.

Yours faithfully,


 Mriganka Sekhar Sarma
 (Education Officer)

UNIVERSITY OF KERALA

(Abstract)

Recognition as approved Research Centre of University of Kerala-
P.G. Department of Botany, Christian College, Kattakada -Sanctioned-Orders issued.

ACADEMIC E I SECTION

No. Ac.EI/A2/9462/2015

Dated, Thiruvananthapuram, 04/12/2019

- Read:
1. Application received from the Principal, Christian College, Kattakkada.
 2. Item No:08.90.A18 of the Minutes of the Meeting of the Syndicate held on 30.04.2019.
 3. Item No:11.41 of the Minutes of the Meeting of the Syndicate held on 20.06.2019.
 4. Item No. 41 of the Minutes of the meeting of the Academic Council held on 06.09.2019.
 5. Item No:06.61.A18 of the Minutes of the Meeting of the Syndicate held on 22.11.2019.

ORDER

The Syndicate at its meeting held on 30.04.2019, vide paper read as (2) above, considered the application submitted by the Principal, Christian College, Kattakkada for granting recognition to Dept. of Botany, Christian College, Kattakkada as an approved Research Centre of the University and resolved to constitute an Inspection Commission with Dr. Gangaprasad A., Associate Professor, Dept. of Botany, University of Kerala as the subject expert to evaluate the infrastructural and research facilities of the Department. The Syndicate held on 20.06.2019, vide paper read as (3) above, considered the matter of granting recognition along with the inspection report and resolved to grant the request.

The Academic Council at its meeting held on 06.09.2019, vide paper read as (4) above, considered the above matter in the light of the resolution of the Syndicate vide paper read as (3) above, and resolved that the P.G.Department of Botany, Christian College, Kattakada be granted recognition as an approved research centre in Botany.

The Syndicate held on 22.11.2019, vide paper read as (5) above considered the inspection report along with the views of the Academic Council and resolved to grant recognition.

Sanction has, therefore, been accorded to the P.G. Department of Botany, Christian College, Kattakada being recognized as an approved Research Centre of the University of Kerala.

Orders are issued accordingly.

Sd/-
MINI G.
Deputy Registrar (Acad.III)
For Registrar

To,

1. The Principal, Christian College, Kattakada.
2. The Head, Dept. of Botany, Christian College, Kattakada.
3. The Head, Dept of Botany, University of Kerala, Kariavattom, TVM.
4. P.S. to V.C/P.V.C/Director Research/ Director, Computer Centre.
5. P.A.to Registrar/C.E/ Finance Officer.
6. Ac.E.VI/Ac.EVII/PRO Section.
7. Stock File/File Copy/Office Copy.

Forwarded / By Order

SECTION OFFICER



CHRISTIAN COLLEGE KATTAKADA

(Affiliated to University of Kerala & Accredited by NAAC Grade B++)

Kattakada P.O., Thiruvananthapuram Dist.
Kerala State Pin - 695 572

PHONE
Office : 0471-2290243
Principal : 0471 - 2290357

PRINCIPAL

No. 369/CCK/2020

Dated.09.10.2020

To

The Registrar
University of Kerala
Thiruvananthapuram.

Sub: Christian College Kattakada- forwarding the request for starting new courses in our college- reg

Ref: Ac BII/ordinance/affiliation/2020

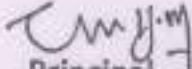
Sir,

I am forwarding the application form recommended by the Manager of Christian College Kattakada for starting new courses in our College.

Enclosure:

1. The application form
2. Online payment receipts




Principal
Dr. VINCENT JOY N.S
Drawing and Disbursing Officer
Christian College
Kattakada

APPLICATION FOR AFFILIATION

To be Submitted In pursuance of notification dated 06.10.2020

1	Name & address of college	CHRISTIAN COLLEGE, KATTAKADA KATTAKADA P.O, TVPM (Dist)
2	Name & address of Educational Agency	SOCIETY FOR HIGHER EDUCATION (S.H.U.) S.K.D (C.S.D) TVM
3	New Course/courses applied for	
	UG/PG programme:	BA. English Language & Literature
	Innovative programme(s):	1 B.Com Accounts and Data Science. 2 M.Sc Botany with Specialization in Ethno Botany and 3 Ethno Pharmacology
4	Whether the UG/PG programme has been applied for earlier (2020-21)	UG BA. English & BA. Malayalam. PG MA. History & MSc Mathematics
	Whether the UG/PG programme has been applied for during 2021-22	UG BA English Litr. & BSc. Psychology PG M.Com & MSc Mathematics.
6	State if necessary Institutional facilities are available for commencing new programme(s)	Yes.
7	Details of application fee remitted:	Cost of Application form. Rs. 50/- Receipt No. 0P1208208 dt. 09/10/2020 Application processing fee Rs. 350/- Receipt No. 0P1208206 dt. 09/10/2020



Signature of the Manager



UNIVERSITY OF KERALA

ONLINE PAYMENT RECEIPT

Transaction Details	
Transaction Status	SUCCESS
Receipt Number	OP1208208
Transaction ID	3656852280016
Transaction Date	2020-10-09 13:55:43
Bank Reference No	JGAJPCBOW2
College Name	Christian College, Kattakada
Remitter Name	ALEXANDER SAMUEL
Purpose	Cost Of Form For Applying For New Courses
Amount	₹ 525.00

**UNIVERSITY OF KERALA****ONLINE PAYMENT RECEIPT**

Transaction Details	
Transaction Status	SUCCESS
Receipt Number	OP1208228
Transaction ID	4048424362711
Transaction Date	2020-10-09 13:59:52
Bank Reference No.	IGAJPOCGZ1
College Name	Christian College, Kattakada
Remitter Name	ALEXANDER SAMUEL
Purpose	Application Fee For Considering Affiliation Of New Course
Amount	₹ 3,150.00