

TECHNICAL SANCTION FOR WORKS

Rashtriya Uchchattar Shiksha Abhiyan (RUSA)

ORDER No. TS No. 26A/2020-21/RUSA - SPD.

Dated:

07/07/2021

Office	PMG Jn, Thiruvananthapuram
Name of work	New Construction Works for St. Johns College Anchal, Kollam.
Reference - Administrative Sanction	No. 149/2019/RUSA - SPD, Thiruvananthapuram dated: 19/06/2020
Amount for which Technical Sanction Issued	Construction Rs. 1,06,00,000/- (Rupees One Crore and Six Lakh only)
Source of Fund	Central & State share under RUSA -II
Duration of work	9 months
Technical Sanction is issued for the above work is entered in the TS register vide register number 226 (26A)/2019/RUSA - SPD.	

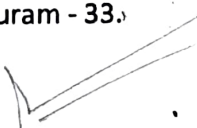
CHIEF ENGINEER (ASAP)

Padmakumar. B
Chief Engineer (Projects)
Additional Skill Acquisition Programme
Department of Higher Education
Government of Kerala


SIGNED AND DELIVERED BY THE FIRST PARTY IN THE PRESENCE OF WITNESSES ON THIS THE TWELFTH DAY OF FEBRUARY TWO THOUSAND AND NINETEEN


Name : **SINDHU. S. PILLAI**
The Finance Officer, Rashtriya Uchchathar Shiksha Abhiyan (RUSA)

Address : Kerala University Stadium Building (G.V.Raja Pavilion), PMG, Vikas Bhavan, P.O, Thiruvananthapuram - 33.

Signature : 
SINDHU.S.PILLAI
FINANCE OFFICER
RUSA-SPD




Witnesses : 1. *Ullas Krishnan S SO RUSA SPD* 
ULLAS KRISHNAN.S
Section Officer
RUSA-State Project Directorate
Thiruvananthapuram-695 033


2. *Dr. George Thomas P* 
Associate Professor, Commerce (Rusa Co-ordinator)
St. John's College, Anchal

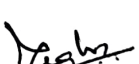
SIGNED AND DELIVERED BY THE SECOND PARTY IN THE PRESENCE OF WITNESSES ON THIS THE TWELFTH DAY OF FEBRUARY TWO THOUSAND AND NINETEEN

Name : The Principal,
Fa. Johnson. Cr
Address : St. John's College, Anchal



Signature : 
PRINCIPAL
St. John's College
Anchal-691306

Witnesses : 1. *Ullas Krishnan S SO RUSA SPD* 
ULLAS KRISHNAN.S
Section Officer
RUSA-State Project Directorate
Thiruvananthapuram-695 033

2. *Dr. George Thomas P* 
Associate Professor of Commerce (Rusa Co-ordinator)
St. John's college, Anchal.



(Original)

KARIKKATHIL ENTERPRISES
RETAIL INVOICE
CASH BILL

Idupadikkal Complex, Kaippally Jn.,
Edamulackal, Anchal, Kollam-691306.
Ph. :0475 2272780, 8157080691

GSTIN: 32BUEPK2424H1Z2

Customer : ST.JOHNS COLLEGE
ANCHAL

Bill No : KE/G/025
Date :15/01/2019

Phone :
TIN :

S.Man : VINOD

SI. NO	HSN CODE	ITEM NAME	Qty	RATE	SGST %	SGST AMT	CGST %	CGST AMT	IGST %	IGST AMT	TOTAL
1	9405	15W SLIMPANEL RND OSRAM	20	714.29	6	857.14	6	857.14	0.00	0.00	16,000.00
2	9405	12W SLIMPANEL RND OSRAM	30	531.25	6	956.25	6	956.25	0.00	0.00	17,850.00
3	9405	12W LED BULB OSRAM	30	712.50	6	187.50	6	1282.50	0.00	0.00	22,845.00
					2000.89		3095.89		0.00		56695.00

Round Off : 0

GRAND TOTAL : 56,695.00

RUPEES FIFTY SIX THOUSAND SIX HUNDRED AND NINETY FIVE ONLY

E & OE

For KARIKKATHIL ENTERPRISES



Authorised signatory

(Original)

KARIKKATHIL ENTERPRISES
RETAIL INVOICE
CASH BILL

Idupadikkal Complex, Kaippally Jn.,
Edamulackal, Anchal, Kollam-691306.
Ph. :0475 2272780, 8157080691

GSTIN: 32BUEPK2424H1Z2

Customer : ST.JOHNS COLLEGE
ANCHAL

Bill No : KE/G/001
Date :05/01/2019

Phone :
TIN :

S.Man : VINOD

Sl. NO	HSN CODE	ITEM NAME	Qty	RATE	SGST %	SGST AMT	CGST %	CGST AMT	IGST %	IGST AMT	TOTAL
1	9405	100W FLOOD LIGHT OSRAM	2	9642.86	6	1157.14	6	1157.14	0.00	0.00	21,600.01
2	9405	36W LED BATTERN OSRAM	30	491.07	6	883.93	6	883.93	0.00	0.00	16,499.95
3	9405	18W SLIMPANEL RND OSRAM	20	712.50	6	855.00	6	855.00	0.00	0.00	15,960.00

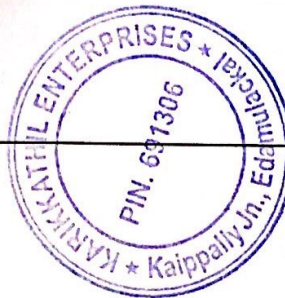
2896.07 2896.07 0.00 54059.96

Round Off : 0.04

GRAND TOTAL : 54,060.00

RUPEES FIFTY FOUR THOUSAND SIXTY ONLY
E & OE

For KARIKKATHIL ENTERPRISES



Authorised signatory

(Original)

KARIKKATHIL ENTERPRISES
RETAIL INVOICE
CASH BILL

Idupadikkal Complex, Kaippally Jn.,
Edamulackal, Anchal, Kollam-691306.
Ph. :0475 2272780, 8157080691

GSTIN: 32BUEPK2424H1Z2

Customer : ST.JOHNS COLLEGE
ANCHAL

Bill No : KE/G/325
Date :29/01/2018

Phone :
TIN :

S.Man : VINOD

SI. NO	HSN CODE	ITEM NAME	Qty	RATE	SGST %	SGST AMT	CGST %	CGST AMT	IGST %	IGST AMT	TOTAL
1	9405	3W CABINET LED WW	30	107.15	6	192.86	6	192.86	0.00	0.00	3,600.07
2	9405	3W CABINET LED WHITE	30	107.15	6	192.86	6	192.86	0.00	0.00	3,600.07
3	9405	36W LED BATTERN	30	490.00	6	882.00	6	882.00	0.00	0.00	16,464.00
4	9405	22W LED BATTERN	30	306.00	6	550.80	6	550.80	0.00	0.00	10,281.60
5	9405	2*3 DOUBLE OUTDOOR LIGHT	2	562.50	6	67.50	6	67.50	0.00	0.00	1,260.00
						1886.02		1886.02		0.00	35205.74

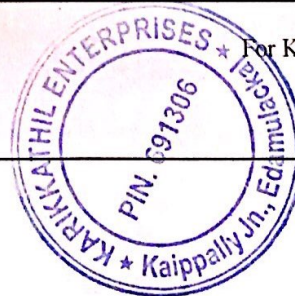
Round Off : 0.74

GRAND TOTAL : 35,205.00

RUPEES THIRTY FIVE THOUSAND TWO HUNDRED AND FIVE ONLY

E & OE

For KARIKKATHIL ENTERPRISES



Authorised signatory

(Original)

KARIKKATHIL ENTERPRISES
RETAIL INVOICE
CASH BILL

Idupadikkal Complex, Kaippally Jn.,
Edamulackal, Anchal, Kollam-691306.
Ph. :0475 2272780, 8157080691

GSTIN: 32BUEPK2424H1Z2

Customer : ST.JOHNS COLLEGE
ANCHAL

Bill No : KE/G/050
Date :25/01/2019

Phone :
TIN :

S.Man : VINOD

Sl. NO	HSN CODE	ITEM NAME	Qty	RATE	SGST %	SGST AMT	CGST %	CGST AMT	IGST %	IGST AMT	TOTAL
1	9405	45W LED STREET LIGHT	3	2562.50	6	461.25	6	461.25	0.00	0.00	8,610.00
2	9405	12W LED STICK OSRAM	10	214.29	6	128.57	6	128.57	0.00	0.00	2,400.03
3	9405	50W FLOOD LIGHT OSRAM	3	2513.39	6	452.41	6	452.41	0.00	0.00	8,445.00
4	9405	27W LED BULB OSRAM	15	535.72	6	482.14	6	482.14	0.00	0.00	9,000.01
5	9405	12W SLIM PANEL RND OSRAM	15	531.25	6	478.13	6	478.13	0.00	0.00	8,925.00
				2002.50		2002.50		2002.50		0.00	37380.03

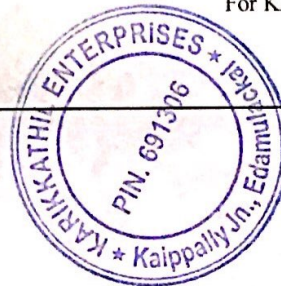
Round Off : 0.03

GRAND TOTAL : 37,380.00

RUPEES THIRTY SEVEN THOUSAND THREE HUNDRED AND EIGHTY ONLY

E & OE

For KARIKKATHIL ENTERPRISES



Authorised signatory