സെന്റ് ജോൺസ് കോളേജ്

മാർ ഗ്രിഗോറിയോസ് ക്വാമ്പസ്, അഞ്ചൽ

Re-Accredited with 'A' Grade by NAAC

2022 മാർച്ച് 24 വ്യാഴാഴ്ച രാവിലെ 10.30



റാങ്ക് ജേതാക്കൾക്ക് അനുമോദനം ക്യാഷ് അവാർഡ് വിതരണം പുരസ്കാര സമർഷണം | യാത്രയയപ്പ് പി.ടി.എ. വാർഷിക പൊതുയോഗം | തെരഞ്ഞെടുപ്പ്

മുഖ്യാതിഥി-----

ശ്രീ. ജിജി തോംസൺ

(മുൻ ചീഫ് സെക്രട്ടറി, കേരള സർക്കാർ)

സ്നേഹമുള്ള മാതാപിതാക്കളെ, അധ്വാപകരെ, അനധ്വാപ കരെ, പ്രിയപ്പെട്ട വിദ്യാർത്ഥികളെ,

അഞ്ചൽ സെന്റ് ജോൺസ് കോളേജ് 2020-21, 2021-22 അധ്യയന വർഷങ്ങളിൽ വിവിധ രംഗങ്ങളിൽ മികവ് പുലർത്തിയവ രെ അനുമോദിക്കുന്നു. 2022 മാർച്ച് 24 വ്യാഴാഴ്ച രാവിലെ 10.30 ന് കോളേജ് ആഡിറ്റോറിയത്തിൽ നടക്കുന്ന പൊതു സമ്മേളനത്തിൽ ശ്രീ. ജിജി തോംസൺ (മുൻ ചീഫ് സെക്രട്ടറി, കേരള സർക്കാർ) മുഖ്യാതിഥിയായിരിക്കും

തദവസരത്തിൽ യൂണിവേഴ്സിറ്റി റാങ്ക് ജേതാക്കൾ, ഓരോ ക്ലാസ്സിലും ഉയർന്ന മാർക്ക് നേടിയവർ, കലാകായിക രംഗങ്ങളിൽ യൂണിവേഴ്സിറ്റി തലത്തിൽ വിജയികളായവർ തുടങ്ങിയവർക്ക് സമ്മാനങ്ങളും ക്വാഷ് അവാർഡുകളും നൽകി അനുമോദിക്കുന്നു. കോളേജിൽ ഏർപ്പെടുത്തിയിട്ടുള്ള വിവിധ എൻഡോവ്മെന്റുക ളിൽ നിന്നുള്ള അവാർഡുകളും ഈ അവസരത്തിൽ വിതരണം ചെയ്യുന്നതാണ്. ഈ വർഷം സർവ്വീസിൽ നിന്നും വിരമിക്കുന്നവർ ക്കുള്ള യാത്രയയപ്പും ഇതോടൊപ്പം നടത്തുന്നു

അന്നേദിവസം ഉച്ച കഴിഞ്ഞ് 2 മണിക്ക് കോളേജ് ആഡിറ്റോ റിയത്തിൽ അധ്യാപക രക്ഷാകർതു സമിതിയുടെ വാർഷിക പൊതു യോഗവും പി.ടി.എ. യുടെ പുതിയ ഭാരവാഹികളുടെ തെരഞ്ഞെ ടുഷും നടക്കുന്നു

ഈ പരിപാടികളിൽ പങ്കെടുക്കുവാൻ എല്ലാ രക്ഷാകർ ത്താക്കളെയും അധ്വാപകരെയും അനധ്യാപകരെയും വിദ്വാർത്ഥി കളെയും സ്നേഹപൂർവ്വം ക്ഷണിക്കുന്നു

പി.ടി.എ. ക്കുവേണ്ടി

റവ. ഹാ. ജോൺസൺ ജി. (പി.ടി.എ. പ്രസിഡന്റ്, പ്രിൻസിഷൽ) (പി.ടി.എ. വൈസ് പ്രസിഡന്റ്)

> **ഡോ. സാജൻ തോമസ്** (പി.ടി.എ. സെക്രട്ടറി)

യൂണിവേഴ്സിറ്റി റാങ്ക് ജേതാക്കൾ

ഒന്നാം റാങ്ക്



HARITHA B. BA Malayalam (2021)



RENJITHA R. J. MA Public Administration (2021)



MSc Environmental Science (2021)



ronmental MA Public Administration (2020)

രണ്ടാം റാങ്ക്



MSc Environmental Science (2021)



LEKSHMI V. MA Public Administration (2021)



KAVYA RAJ P.S. MA Public Administration (2020)



AKSHARA S.A. MSc Environmental Science (2020)

മൂന്നാം റാങ്ക്



SHALU SHAJI

MA Public

Administration (2021)



REVATHY R.

MA Public

Administration (2020)



AISWARYA V.

MSc Environmental

Science (2021)

mano a familale elaga ane 198.

Name: Vineisha L

Address: Vinesh bhavan karupottikonam Edayoun po-691532

Phone No: 97 47 25 93 18

DOB : 5-12-2002

class: Bsc Mathematics

ST. Thon's college Anchal

Annual income: 10000 / BPL

father Name: Vinod. k

Job : Kuli

Caste : Hindu kunawa

Signadure: Ineishar

Semanter 12

ഭമൻ പറത്തെ കാര്യങ്ങൾ ക്കാൻ അറിമിലും വിവാസത്തിലും സന്ദ്രാത്തെന്ന് ഇന്തിനാൻ ഭരവാധിചിക്കുന്നു.

Vineesha L

Vincesher

Edayam

184 man

(20990499)



on-and audino

Acres (unless breace)

1272053642

Captorph

9 2009

/ ridiumal areas , govern



E STANSON

F 945

1 240

7 1000

morphi' making assuffrequences

s man our miles an action and anternagement and

4 Mariano

mechal

Bristages, made

Standing terrories

a marrower / gritter light explanation

Personal message

raffs mount

scient manifestation manages while

A CHARLEST SEE A PROPERTY.

(Severitor)

anticist principlesmost Mix- sangement symmetric deposited. Contra 13 (hichelairou bacmette ją. wind being Established a Burde visionir as Nickel September 1 shanned . on report apply 1.4 Acres. UGK

ഒന്നാം വർഷ മലയാളം

ഫോൺ വേണമെന്ന് ആവശ്യപ്പെട്ടത് അൽഫബജു.9562940423 സ്വന്തമായി ഫോണില്ലാത്ത കുട്ടികൾ

- l 1) വർഷ- 9961947981 സാമ്പത്തികമായ ബുദ്ധിമുട്ടുണ്ട്.
- 2) ആദിത്യ L 9497535443. സാമ്പത്തികമായ ബുദ്ധിമുട്ടുണ്ട്. ക്ലാസുകൾ നഷ്ടപ്പെടുന്നു.

ഫോൺ തകരാറിലായതിനാൽ ക്ലാസിൽ കയറാനാകാത്തവർ

3 1) ആതിര അരവിന്ദൻ 9846140517,9947265254 അച്ഛന് കൃഷിപ്പണി.

സാമ്പത്തികമായി ഏറെ ബുദ്ധിമുട്ടനുഭവിക്കുന്ന രണ്ട് കുട്ടികൾ (ഒരു ഫോൺ ഉണ്ട് .പക്ഷേ സഹോദരങ്ങൾക്കു ക്ലാസ് തുടങ്ങുമ്പോൾ ബുദ്ധിമുട്ടാകും.

- 4 1) ശില്പ 9048691065-മാതാപിതാക്കൾ ഇല്ല. മുത്തച്ഛന്റെ സംരക്ഷണയിൽ. തൊഴിലുറപ്പ്.
- 5 2) ആനിമോൾ 8590488390- അച്ഛന് ഹൃദ്രോഗം -സാമ്പത്തികമായ ബുദ്ധിമുട്ട്.

ഓരോ മാസവും 200,249 രൂപ വെച്ച് ഡേറ്റ ആവശ്യമായ കുട്ടികൾ.

- 1) രേവതി 9544742 457- അച്ഛന് സുഖമില്ല. അമ്മ മറ്റൊരു വീട്ടിൽ ജോലിക്കു പോകുന്നു.
- 2) അതുല്യ 7034201394- അച്ഛന് കൂലിപ്പണി.
- 3 3) നോഫ. 6235856333. അച്ഛന് ജോലിയില്ല.
- 4 4) ശില്പ 9048691065- മുകളിൽ എഴുതിയിട്ടുണ്ട്.
- 5 5) ആദിത്യ L 9497535443_ അച്ഛന് കൂലിപ്പണി.
 - 6 6) വർഷ_9961947981- അച്ഛന് ജോലിയില്ല.
 - 🗲 7) അഞ്ജന -7736895860- അച്ഛൻ ഇല്ല.
 - 👸 8) അൽഫിയ- 9946474 241- വാപ്പ ഇല്ല. ചോർന്നൊലിക്കുന്ന വീട്.

Students given Smart Phone for study purpose

- 1. Athira Aravindan (II Malayalam)
- 2. Varsha B (II Malayalam)
- 3. Revathy V (II Malayalam)
- 4. Adithya (II Malayalam)
- 5. Aswanth A(III Physics)
- 6. Jyothika S (II Bcom)
- 7. Alfa M (III Malayalam)
- 8. Vineesha L (II Maths)
- 9. Arun V (III Malayalam)
- 10. Bijithlal B (III English)
- 11. Amal S(IDC)
- 12. Kavya Krishnan (III Malayalam)
- 13. Vidhya V (III Malayalam)
- 14. Arya Ashok (III Malayalam)
- 15. Akash K Anil (III Physics)

ACKNOWLEDGEMENT TO CUSTOMER 27. To brow 1 Co llege	Seri Sed
We acknowledge receipt of NEFT / RTGS/ IMPS instruction(s).	AXIS BANK LTD.
Branch Name and Signature of Bank Official	With Date & Time Request
Beneficiary Name 1 pts Mobile Account No. IFSC	- 130 101 TOTAL
Amount in figures 130200 Amount (In Words)	TRANSFER

R.O. Junction, Anchal - 691 306 0475-2275511



GSTIN: 32AJEPA5185F1ZN

Serial no. of Invoice: B2C000545/2122

Date & Time of Supply: 22-06-2021 08:36 PM

Details of Receiver (Billed to)

: THE PRINCIPAL Name

: ST JOHNS COLLEGE ANCHAL Address

: KERALA State

Phone

Mode of Transport: Vehicle No:

Place of Supply: KERALA

Details of Consignee (Shipped to)

: THE PRINCIPAL

Name : ST JOHNS COLLEGE ANCHAL

Address State Code: 32 : KERALA State

Phone

GSTIN/Unique ID :

							COLLIN	Ornque re						KFC	BERTHE IN
GST	IN/Unique IC ;							Taxable	(CGST		GST	_		Total
-	Description of Goods	HSN	Qty	Unit	Rate	Churchen	DISC.	Value	Rate	Amount	Rate	Amount	Rate	Amount	
SI	Description of docus	Code					0.00	7561 96	9 00	680 57	9.00	680.57	1.00	75.62	8998.62
1	REDMI 9 4GB/64GB 862968052534570	85171290	1.00	NOS	7561.86	7561.86	0.00	7561.86	3.00						
							0.00	7554 04	-	680.57	,	680.57		75.62	8998.62
-			1.0	0		7561.8	6 0.00	7561.80	0	680.57	£	000.37			0.00
_							Load	ing Chrg						1000	
							lors.	Chen							0.00

State Code: 32

Transport Chrg Round Off

Net Amount

0.38 8999.00

Rupees Eight Thousand Nine Hundred Ninety Nine only

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribted ST declaration to sender on demand. Disputes

R.O. Junction, Anchal - 691 306 0475-2275511

smart phone shop Form GST INV - 1 {Original for Recipient}Cash

GSTIN: 32AJEPA5185F1ZN

Serial no. of Invoice: B2C000549/2122

Date & Time of Supply: 22-06-2021 08:42 PM

Details of Receiver (Billed to)

Name

: ST JOHNS COLLEGE ANCHAL Address

State : KERALA

Phone GSTIN/Unique IE:

: THE PRINCIPAL

State Code: 32

Name Address State

: THE PRINCIPAL

Mode of Transport:

Details of Consignee (Shipped to)

Vehicle No:

Place of Supply: KERALA

: ST JOHNS COLLEGE ANCHAL : KERALA

State Code: 32

Phone GSTIN/Unique ID :

SI	Description of Goods	HSN	Qty	Unit	Rate	Total	DISC	Taxable	-	CGST	S	GST		KFC	Total
_		Code	10000				Manager, or other party of the last of the	Value	Rate	Amount	Rate	Amount	Rate	Amount	Total
1	REDMI 9 4GB/64GB 862968052554131	85171290	1.00	NOS	7561.86	7561.86	0.00	7561.86	9.00	680.57	9.00	680.57	1.00	75.62	8998.62
			1.00			7561.86	0.00	7561.8	5	680.5	7	680.5	7	75.62	8998.62

Loading Chrg Transport Chrg

Round Off

Net Amount

0.00 0.00

0.38 8999.00

Rupees Eight Thousand Nine Hundred Ninety Nine only TERMS OF SALE

1) Goods once sold will not be taken back or exchanged

2) Seller is not responsible for any loss or damaged of goods in transit

3) Buyer undertakes to submit prescribted ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction.

Q

3

PTS MOBILE

Address

Phone

GSTIN/Unique IC:

R.O. Junction, Anchal - 691 306 0475-2275511

smart phone shop Form GST INV - 1 {Original for Recipient}Cash

GSTIN: 32AJEPA5185F1ZN

Serial no. of Invoice: B2C000556/2122

Date & Time of Supply: 22-06-2021 08:52 PM

Vehicle No: Place of Supply: KERALA

Mode of Transport:

Details of Consignee (Shipped to)

Details of Receiver (Billed to) Name

: THE PRINCIPAL

: ST JOHNS COLLEGE ANCHAL

State

: KERALA

State Code: 32

Name Address : THE PRINCIPAL

: ST JOHNS COLLEGE ANCHAL

State Phone KERALA

State Code: 32

GSTIN/Unique ID :

Donnell Co	HCM		Section 1					_						
Description of Goods	Code	Qty	Unit	Rate	Total	DISC.		The real Property lies	ACCORDING NO.					
REDMI 9 4GB/64GB	85171200	1.00	NOC	7561.06			Value	Rate	Amount	Rate	Amount	Rate	Amount	Total
862968052497836		1.00	NOS	7301.86	7561.86	0.00	7561.86	9.00	680.57	9.00	680.57	1.00	75.62	8998.62
		1.00			7561.86	0.00	7561.86		680.57		680.57		75.62	8998.62
	Description of Goods REDMI 9 4GB/64GB 862968052497836	REDMI 9 4GB/64GB 85171290	REDMI 9 4GB/64GB 85171290 1.00	REDMI 9 4GB/64GB 85171290 1.00 NOS	REDMI 9 4GB/64GB 85171290 1.00 NOS 7561.86	REDMI 9 4GB/64GB 85171290 1.00 NOS 7561.86 7561.86	REDMI 9 4GB/64GB 862968052497836 85171290 1.00 NOS 7561.86 7561.86 0.00	REDMI 9 4GB/64GB 85171290 1.00 NOS 7561.86 7561.86 0.00 7561.86 862968052497836	REDMI 9 4GB/64GB 85171290 1.00 NOS 7561.86 7561.86 0.00 7561.86 9.00	REDMI 9 4GB/64GB 85171290 1.00 NOS 7561.86 7561.86 0.00 7561.86 9.00 680.57	REDMI 9 4GB/64GB 85171290 1.00 NOS 7561.86 7561.86 0.00 7561.86 9.00 680.57 9.00 9.	REDMI 9 4GB/64GB 85171290 1.00 NOS 7561.86 7561.86 0.00 7561.86 9.00 680.57 9.00 680.57	REDMI 9 4GB/64GB 85171290 1.00 NOS 7561.86 7561.86 0.00 7561.86 9.00 680.57 9.00 680.57 1.00	REDMI 9 4GB/64GB 85171290 1.00 NOS 7561.86 7561.86 0.00 7561.86 0.00 7561.86 0.00 7561.86 0.00 7561.86 0.00

0.00 Transport Chrg 0.00

Round Off

Net Amount

0.38 8999.00

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit

Rupees Eight Thousand Nine Hundred Ninety Nine only

3) Buyer undertakes to submit prescribted ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction.

R.O. Junction, Anchal - 691 306 0475-2275511

Form GST INV - 1 (Original for Recipient)C

GSTIN: 32AJEPAS185F1ZN

Serial no. of Invoice: B2C000555/2122

Date & Time of Supply: 22-06-2021 08:50 PM

Details of Receiver (Billed to)

Name : THE PRINCIPAL

Address

State

: KERALA

: ST JOHNS COLLEGE ANCHAL

State Code: 32

Address State

Name

: THE PRINCIPAL ; ST JOHNS COLLEGE ANCHAL

Mode of Transport:

Details of Consignee (Shipped to)

Vehicle No:

Place of Supply: KERALA

: KERALA

State Code: 32

Phone GSTIN/Unique II :

Phone GSTIN/Unique ID ;

SI	Description of Goods	HSN Code	Qty	Unit	Rate	Total	DISC.	Taxable		CGST		GST		KFC	Total
1	REDMI 9 4GB/64GB 862968052524654	85171290	1.00	NOS	7561.86	7561.86	0.00	7561.86	9.00	680.57	9.00	Amount 680.57	1.00	75.62	8998.62
=			1.00			7561.86	0.00	7561.86	5	680.57	,	680.57	-	75.62	8998.62

Loading Chrg Transport Chrg

Round Off Net Amount

8999.00

0.00

0.00

0.38

TERMS OF SALE

1) Goods once sold will not be taken back or exchanged

2) Seller is not responsible for any loss or damaged of goods in transit

Rupees Eight Thousand Hine Hundred Ninety Nine only

3) Buyer undertakes to submit prescribted ST declaration to sender on demand. Disputes If any will be subject to seller court jurisdiction.

R.O. Junction, Anchal - 691 306 0475-2275511

Form GST INV - 1 {Original for Recipient}Cash

GSTIN: 32AJEPA5185F1ZN

Serial no. of Invoice : B2C000548/2122

Date & Time of Supply: 22-06-2021 08:40 PM

Vehicle No:

Mode of Transport:

Place of Supply: KERALA Details of Consignee (Shipped to)

Details of Receiver (Billed to)

Name

: THE PRINCIPAL

: ST JOHNS COLLEGE ANCHAL Address

: KERALA

Address

: THE PRINCIPAL

: ST JOHNS COLLEGE ANCHAL

State Phone GSTIN/Unique IC : State Code: 32

State

Name

: KERALA

State Code: 32

Phone GSTIN/Unique ID :

SI	Description of Goods	HSN	Qty	Unit	Rate	Total	DISC.	Taxable		CGST		GST		KFC	Total
		Code	-		0		5100	Value	Rate	Amount	Rate	Amount	Rate	Amount	Total
1	REDMI 9 4GB/64GB 862968052534356	85171290	1.00	NOS	7561.86	7561.86	0.00	7561.86	9.00	680.57	9.00	680.57	1.00	75.62	
			1.00			7561.86	0.00	7561.86		680.57		680.57		75.62	8998.62

Loading Chrg

Transport Chrg

0.00 0.00

0.38

8999.00

Rupees Eight Thousand Nine Hundred Ninety Nine only

TERMS OF SALE

1) Goods once sold will not be taken back or exchanged

2) Seller is not responsible for any loss or damaged of goods in transit

3) Buyer undertakes to submit prescribted ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction.

Round Off Net Amount

R.O. Junction, Anchal - 691 306 0475-2275511

smart phone shop Form GST INV - 1 {Original for Recipient}Cash

KERALA

SGST

GSTIN: 32AJEPA5185F1ZN

Serial no. of Invoice: B2C000554/2122

Date & Time of Supply: 22-06-2021 08:49 PM

111

Details of Receiver (Billed to)

: THE PRINCIPAL Name

: ST JOHNS COLLEGE ANCHAL Address

: KERALA

State

Phone GSTIN/Unique IC :

11

s 1

50

ds (

er it

State Code: 32

Name

State

Phone

: THE PRINCIPAL

Vehicle No:

Place of Supply:

: ST JOHNS COLLEGE ANCHAL Address

Details of Consignee (Shipped to)

Mode of Transport:

: KERALA

CGST

State Code: 32

KFC

0.00

0.38

8999.00

GSTIN/Unique ID :

Transport Chrg

Net Amount

Round Off

															IOGI
SI	Description of Goods	Code	Qty	Unit	Rate	Total	DISC.	Value	Rate	Amount	Rate	Amount	Rate	Amount	
1	REDMI 9 4GB/64GB 862968052564999	85171290	1.00	NOS	7561.86	7561.86	0.00	7561.86	9.00	680.57	9.00	680.57	1.00	75.62	8998.62
_			1.00			7561.86	0.00	7561.86		680.57		680.57		75.62	8998.62

Rupees Eight Thousand Nine Hundred Ninety Nine only

TERMS OF SALE

1) Goods once sold will not be taken back or exchanged

2) Seller is not responsible for any loss or damaged of goods in transit

3) Buyer undertakes to submit prescribted ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction.

R.O. Junction, Anchal - 691 306 0475-2275511

smart phone shop Form GST INV - 1 {Original for Recipient}Cash

GSTIN: 32AJEPA5185F1ZN

Serial no. of Invoice: B2C000547/2122

Date & Time of Supply: 22-06-2021 08:39 PM

Details of Receiver (Billed to)

Name

: ST JOHNS COLLEGE ANCHAL Address

State

: KERALA

Phone

: THE PRINCIPAL

State Code: 32

: THE PRINCIPAL : ST JOHNS COLLEGE ANCHAL Address

Name

State : KERALA

Details of Consignee (Shipped to)

Mode of Transport:

Vehicle No: Place of Supply: KERALA

State Code: 32

Phone GSTIN/Unique IE : GSTIN/Unique ID :

SI	Description of Goods	Code	Qty	Unit	Rate	Total	DISC.	Taxable	-	CGST	_	SGST		KFC	Total
1	REDMI 9 4GB/64GB 862968052522617	85171290	1.00	NOS	7561.86	7561.86	0.00	7561.86	9.00	680.57	9.00	680.57	1.00	75.62	
			1.00			7561.86	0.00	7561.86		680.57	-	680.57	-	75.62	8998.62

Loading Chrg 0.00 Transport Chrg 0.00

Round Off

Net Amount

8999.00

0.38

Rupees Eight Thousand Nine Hundred Ninety Nine only TERMS OF SALE

1) Goods once sold will not be taken back or exchanged

2) Seller is not responsible for any loss or damaged of goods in transit

3) Buyer undertakes to submit prescribted ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction.

OBILE

R.O. Junction, Anchal - 691 306 0475-2275511

Form GST INV - 1 {Original for Recipient}Cash

GSTIN: 32AJEPA5185F1ZN

Serial no. of Invoice: B2C000552/2122

Date & Time of Supply: 22-06-2021 08:46 PM

Vehicle No:

Mode of Transport:

Place of Supply: KERALA Details of Consignee (Shipped to)

Details of Receiver (Billed to)

Name : THE PRINCIPAL

: ST JOHNS COLLEGE ANCHAL Address

: KERALA

Name Address : THE PRINCIPAL

ST JOHNS COLLEGE ANCHAL

State

State Code: 32

State

: KERALA

State Code: 32

Phone GSTIN/Unique IC:

Phone GSTIN/Unique ID :

SI	Description of Goods	HSN	Qty	Unit	Rate	Total	DISC.	Taxable	(GST		SGST		KFC	Total
		Code		تنتقا			0.00	Value	Rate	Amount	Rate	Amount	Rate	Amount	Total
1	REDMI 9 4GB/64GB 862968052551855	85171290	1.00	NOS	7561.86	7561.86	0.00	7561.86	9.00	680.57	9.00	680.57	1.00	75.62	
=			1.00			7561.86	0.00	7561.86		680.57		680.57		75.62	8998.62

Loading Chrg Transport Chrg

Round Off Net Amount 0.00 0.00 0.38

8999.00

Rupees Eight Thousand Nine Hundred Ninety Nine only

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribted ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction.

R.O. Junction, Anchal - 691 306

0475-2275511

GSTIN: 32AJEPA5185F1ZN

Serial no. of Invoice : B2C000546/2122 Date & Time of Supply: 22-06-2021 08:38 PM

Details of Receiver (Billed to)

: THE PRINCIPAL Name

Address ; ST JOHNS COLLEGE ANCHAL

State : KERALA

Phone

GSTIN/Unique IC :

TERMS OF SALE

smart phone shop Form GST INV - 1 {Original for Recipient}Cash

Mode of Transport: Vehicle No:

Place of Supply: KERALA

Details of Consignee (Shipped to)

Name : THE PRINCIPAL

Address : ST JOHNS COLLEGE ANCHAL

State : KERALA Phone

State Code: 32

GSTIN/Unique ID :

SI	Description of Goods	HSN Code	Qty	Unit	Rate	Total	DISC.	Taxable		CGST		SGST		KFC	
1	REDMI 9 4GB/64GB 862968052532855	85171290	1.00	NOS	7561.86	7561.86	0.00	7561.86	9.00	680.57	9.00	Amount 680.57	1.00	75.62	
=			1.00			7561.86	0.00	7561.86		680.57		680.57		75.62	8998.62

State Code: 32

Loading Chrg 0.00 Transport Chrg 0.00

Round Off

Net Amount

0.38 8999.00

1) Goods once sold will not be taken back or exchanged 2) Seller is not responsible for any loss or damaged of goods in transit

Rupees Eight Thousand Nine Hundred Ninety Nine only

3) Buyer undertakes to submit prescribted ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction.

if any will be subject to seller court

R.O. Junction, Anchal - 691 306 0475-2275511 smart phone shop Form GST INV - 1 {Original for Recipient}Cash GSTIN: 32AJEPA5185F1ZN Mode of Transport: Serial no. of Invoice: B2C000551/2122 Date & Time of Supply: 22-06-2021 08:45 PM Vehicle No: Place of Supply: KERALA Details of Receiver (Billed to) Details of Consignee (Shipped to) Name : THE PRINCIPAL Name : THE PRINCIPAL Address : ST JOHNS COLLEGE ANCHAL : ST JOHNS COLLEGE ANCHAL Address State : KERALA State Code: 32 State Phone KERALA State Code: 32 Phone GSTIN/Unique IE: GSTIN/Unique ID HSN SI **Description of Goods** Taxable Qty Unit Rate DISC. CGST SGST Total Code KFC Value Total REDMI 9 4GB/64GB Rate Amount Rate Amount Rate Amount 1.00 NOS 7561.86 7561.86 0.00 7561.86 9.00 680.57 9.00 680.57 1.00 75.62 85171290 862968052521858 8998.62 110 1.00 7561.86 0.00 7561.86 680.57 680.57 75.62 8998.62 Loading Chrg 0 0.00 Transport Chrg 0.00 8 Round Off Rupees Eight Thousand Nine Hundred Ninety Nine only 0 0.38 Net Amount 8999.00 TERMS OF SALE 1) Goods once sold will not be taken back or exchanged 2) Seller is not responsible for any loss or damaged of goods in transit 3) Buyer undertakes to submit prescribted ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction.

AUTHORISED SIGNATORY

10

PTS MOBILE

R.O. Junction, Anchal - 691 306 0475-2275511 PTS Mobile
smart phone shop
Form GST INV - 1 {Original for Recipient}Cash

GSTIN: 32AJEPA5185F1ZN

Serial no. of Invoice: B2C000543/2122

Date & Time of Supply: 22-06-2021 08:33 PM

Vehicle No :

Mode of Transport:

Place of Supply: KERALA
Details of Consignee (Shipped to)

KERALA

Details of Receiver (Billed to)

Name

Address

Phone

TIE 00111010

: THE PRINCIPAL

: ST JOHNS COLLEGE ANCHAL

State : KERALA

ST JOHNS COLLEGE ANCH

State Code: 32

Name Address State THE PRINCIPAL

: ST JOHNS COLLEGE ANCHAL

Phone

GSTIN/Unique ID :

GS	TIN/Unique IL :						COLLIN	ornique ro							
		HSN	01:	Unit	Rate	Total	DISC.	Taxable	-	CGST		SGST		KFC	Total
SI	Description of Goods	Code	Qty	Unit	Kate	Total	DISC.	Value	Rate	Amount	Rate	Amount	Rate	Amount	1000
1	REDMI 9 4GB/64GB 862968052517237	85171290	1.00	NOS	7561.86	7561.86	0.00	7561.86	9.00	680.57	9.00	680.57	1.00	75.62	8998.62
_			1.00			7561.86	0.00	7561.86		680.57		680.57		75.62	8998.62

Loading Chrg . 0.00
Transport Chrg . 0.00

Round Off

Net Amount

0.38 8999.00

State Code: 32

Rupees Eight Thousand Nine Hundred Ninety Nine only

TERMS OF SALE

1) Goods once sold will not be taken back or exchanged

2) Seller is not responsible for any loss or damaged of goods in transit

3) Buyer undertakes to submit prescribted ST declaration to sender on demand. Disputes

AUTHORISED SIGNATORY

Forkismosii

12 Form GST INV - 1 (Original for Recipient)Cash Mode of Transport:

GSTIN: 32AJEPA5185F1ZN

Serial no. of Invoice: B2C000553/2122

Date & Time of Supply: 22-06-2021 08:47 PM

Details of Receiver (Billed to) Name

: THE PRINCIPAL

Address : ST JOHNS COLLEGE ANCHAL

Description of Goods

State : KERALA

Phone

GSTIN/Unique II:

SI

HSN

State Code: 32

Address State Phone

Total DISC Taxable

GSTIN/Unique ID

Name

: ST JOHNS COLLEGE ANCHAL : KERALA

CGST

Vehicle No:

Details of Consignee (Shipped to)

Place of Supply: KERALA

: THE PRINCIPAL

State Code: 32

0.00

0.38

8999.00

		code			No.	Indoorded	Value	-			_	_		Total
1	REDMI 9 4GB/64GB	85171290	1.00 14	C 2551 05	-			Rate	Amount	Rate	Amount	Rate	Amount	rocar
	862968052559098	63171290	1.00 NO	OS 7561.86	7561.86	0.00	7561.86	9.00	680.57	9.00	680.57	1.00	75.62	8998.62
=			1.00		7561.86		7561.86		680.57	,	680.57		75.62	8998.62
						LAMAGI	mg Chrg							0.00

Rupees Eight Thousand Nine Hundred Ninety Nine only

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribted ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction.

Round Off

Transport Chrg

Net Amount

R.O. Junction, Anchal - 691 306 0475-2275511

Form GST INV - 1 {Original for Recipient}Cash

GSTIN: 32AJEPA5185F1ZN

Serial no. of Invoice: B2C000544/2122

Date & Time of Supply: 22-06-2021 08:35 PM

Details of Receiver (Billed to)

Name : THE PRICIPAL : ST JOHNS COLLEGE ANCHAL

Address

State : KERALA

Phone GSTIN/Unique IE: Mode of Transport: Vehicle No:

State Code: 32

Place of Supply: KERALA

Details of Consignee (Shipped to)

: THE PRICIPAL : ST JOHNS COLLEGE ANCHAL

State KERALA

State Code: 32

Phone GSTIN/Unique ID :

Address

SI	Description of Goods	HSN	Qty	Unit	Rate	Total	DISC.	Taxable	-	GST	5	GST		KFC	Total
		Code	4.1	Oilie	Kute	Total	Disc.	Value	Rate	Amount	Rate	Amount	Rate	Amount	
1	REDMI 9 4GB/64GB 862968052568776	85171290	1.00	NOS	7561.86	7561.86	0.00	7561.86	9.00	680.57	9.00	680.57	1.00	75.62	8998.62
			1.00			7561.86	0.00	7561.86	5	680.57	7	680.57	,	75.62	8998.62

0.00 Loading Chrg Transport Chrg 0.00

Round Off

Rupees Eight Thousand Nine Hundred Ninety Nine only

Net Amount

8999.00

0.38

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribted ST declaration to sender on demand. Disputes If any will be subject to seller court jurisdiction.

For PTS MOBIL

R.O. Junction, Anchal - 691 306 0475-2275511

14 Form GST INV - 1 {Original for Recipient}Cash

GSTIN: 32AJEPA5185F1ZN

Serial no. of Invoice : B2C000550/2122

Date & Time of Supply: 22-06-2021 08:43 PM

Mode of Transport: Vehicle No:

Place of Supply: KERALA Details of Consignee (Shipped to)

KERALA

Details of Receiver (Billed to)

Name

Phone

: THE PRINCIPAL

Address

State : KERALA

: ST JOHNS COLLEGE ANCHAL

State Code: 32

Address State

Name

: THE PRINCIPAL

: ST JOHNS COLLEGE ANCHAL

Phone GSTIN/Unique ID

GS	TIN/Unique IC :	GSTIN/Unique ID :													
SI		HSN Code	Qty	Unit		Total	DISC.	Value	-		SGST		KFC		Total
_									Rate	Amount	Rate	Amount	Rate	Amount	
1	REDMI 9 4GB/64GB 862968052550717	85171290	1.00	NOS	7561.86	7561.86	0.00	7561.86	9.00	680.57	9.00	680.57	1.00	75.62	8998.62
			1.00			7561.86	0.00	7561.86		680.57		680.57		75.62	8998.62

Loading Chrg 0.00 Transport Chrg 0.00

Round Off

Net Amount

0.38 8999.00

State Code: 32

Rupees Eight Thousand Nine Hundred Ninety Nine only

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribted ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction.

Dedmi 9 A/64, 96: 8999×15

power + Generous of = 134, 985

and Headphone 15×30: 4500

Potal 139485.

23:06.21

Bank Details

Bank:

SBI

Branch:

Anchal

A/C Name: PTS MOBILE

A/C No.: 67229918413

IFS Code:

SBIN0070245

R.O. Junction, Anchal - 691 306

0475-2275511

Name

Address

Form GST INV - 1 {Original for Recipient}Cash Mode of Transport: Vehicle No:

Place of Supply: KERALA Details of Consignee (Shipped to)

Details of Receiver (Billed to)

GSTIN: 32AJEPA5185F1ZN

Date & Time of Supply: 22-06-2021 09:04 PM

: THE PRINCIPAL

Serial no. of Invoice: B2C000557/2122

: ST JOHNS COLLEGE ANCHAL

: KERALA

State Code: 32

Address State

KERALA

: THE PRINCIPAL

ST JOHNS COLLEGE ANCHAL

PTS Mobile

smart phone shop

State Code: 32

State Phone

GSTIN/Unique IC:

Phone

Name

GSTIN/Unique ID

		HSN					DISC.	Taxable		GST	5	GST		KFC	Total
SI	Description of Goods	Code	Qty	Unit	Rate	Total	DISC.	Value	Rate	Amount	Rate	Amount	Amount Rate Amount		
$\frac{1}{1}$	HEADSET HF55 C	85182200	15.00	NOS	84.41	1266.15	0.00	1266.10	9.00	113.95	9.00	113.95	1.00	12.66	1506.66
	POUCH		15.00	NOS	150.00	2250.00	0.00	2250.00	0.00	0.00	0.00	0.00	0.00	0.00	2250.00
2000	SCREEN GUARD	39199090	15.00	NOS	Total Control of the	624.75	[SPHESSPHESS	THE PERSON NAMED IN COLUMN TWO			9.00	56.23	1.00	6.25	743.50
															15:51
=			45.00			4140.90	0.00	4140.89		170.18		170.18		18.91	4500.16
					Loading Chrg							0.00			

Rupees Four Thousand Five Hundred only

TERMS OF SALE

1) Goods once sold will not be taken back or exchanged

2) Seller is not responsible for any loss or damaged of goods in transit

3) Buyer undertakes to submit prescribted ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction.

Transport Chrg 0.00

Round Off

Net Amount

4500.00

-0.16

R.O. Junction, Anchal - 691 306 0475-2275511



GSTIN : 32AJEPAS18SF1ZN

Serial no. of Invoice : B2C000544/2122

Date & Time of Supply: 22-06-2021 08:35 PM

Details of Receiver (Billed to)

: THE PRICIPAL Name

: ST JOHNS COLLEGE ANOHAL

Address

State

: KERALA

State Code: 32

Address State

Name

: THE PRICIPAL : ST JOHNS COLLEGE ANCHAL

Mode of Transport:

Details of Consignee (Shipped to)

Vehicle No: Place of Supply: KERALA

: KERALA

State Code: 32

0.00

0.58

8999.00

Phone Phone GSTIN/Unique II ; GSTIN/Unique ID ;

53	Description of Goods	HSN	Qty	Unit	Rate	Total	DISC	Taxable	-	GST	5	GST	- 61	KFC	Total
	pescription of doods	Code	del	Onic	Mate	TOCAL	DISC.	Value	Rate	Amount	Rate	Amount	Rate	Amount	
1	REDMI 9 4GB/64GB 862968052568776	85171290	1.00	NOS	7561.86	7561.86	0.00	7561.86	9.00	680.57	9.00	680.57	1.00	75.62	8998.62
-			1.00			7561.86	0.00	7561.86	5	680.57		680.57		75.62	8998.62

Rupees Eight Thousand Nine Hundred Minety Nine only

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit.
- 3) Bayer undertakes to subroit prescribted ST declaration to sender on demand. Disputes if are will be subject to seller court jurisdiction.

Transport Chrg

Round Off

Net Amount

For PTS MOBU

Ronie Thomas,

Head of the Department,

Department of Political Science and Public Administration,

St John's College, Anchal

Dr Benny Thomas,

Former Head of the Department,

Department of Political Science and Public Administration,

St John's College, Anchal

Subject: Endowment Distribution Panikaruveettil Kudumbayogam- Kaviyoor Branch reg:

Sir,

We express our gratitude for instituting an endowment for the best outgoing student in BA Political Science from this year.

Sending the feedback of Panikaruveettil Kudumbayogam- Kaviyoor Branch Endowment 2021-2022.

Details are:

Number of Applicants: 3

Name of Applicants : 1. Siva Jayan III BA Political Science (Mark 1218)

2. Anjana Devi III BA Political Science (Mark 1205)

3. Ancy Achenkunju III BA Political Science (Mark 1112)

Selected Candidate: Siva Jayan III BA Political Science

Endowment Distributed on PTA Award ceremony on 24.03.2022

Thanking You,

Yours Sincerely,

Ronie Thomas

Anchal

25.03.2022