



TRINITY

COLLEGE OF ENGINEERING

TRINITY HILLS, NEAR PRAVACHAMBALAM,
NARUVAMOODU P O,
THIRUVANANTHAPURAM, KERALA - 695 528

Affiliated to University of Kerala/Kerala Technological University & Approved by AICTE

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thetrinitycollege

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**PROCEEDINGS OF THE PRINCIPAL, TRINITY COLLEGE OF
ENGINEERING, NARUVAMOODU, PRAVACHAMBALAM,
THIRUVANANTHAPURAM.**

Sub : SC/ST Development – fund for the purchase of laptops for the academic year
2018-19 sanctioned order issued – reg

Read : No: B2-9689/18 dated 29/11/2018 of the District Development Officer
SC/ST District office, Thiruvananthapuram

ORDER NO: TCT/E-G/005/2019 dated 01/04/2019

The District Development Officer for SC/ST Thiruvananthapuram has sanctioned an amount of Rs. 50,000/- (Fifty thousand only) for the purchase of laptops for 2 SC students studying in first year B-Tech course in the Trinity college of Engineering during the academic year 2018-19.

All the 2 students purchased laptops according to the specification and instructions issued by the District Officer and produced cash bills for financial assistance.

In the circumstances sanction is hereby accorded for the disbursement of admissible amount to the students listed below. The amount will be transfer credited to the bank account of the students from the college account operated in SBI, Karamana

Sl No	Name of student	Admission No	Batch & Branch	Amount as per bill	Amount passed and credited in students account	Bank account No & IFSC	Bill No & Date	Company
1.	NIDHUNA N	TCT18ME029	Mechanical Engineering	25900	25000	67365596431 SBIN0070035	INV 27277758 22/03/ 2019	HP
2.	NISHANTH S	TCT18CE027	Civil Engineering	47900/-	25,000	67372566349 SBIN0070032	B29550 28/03/ 2019	ASUS

V. Mettilda
PRINCIPAL

Dr. Mary Mettilda Rose. V
Principal in-charge

Copy to:

1. The District Development Officer, SC/ST Thiruvananthapuram
2. Strategic Director, Trinity College of Engineering
3. Administrative Officer, Trinity College of Engineering.
4. Front Desk Person, Trinity College (for uploading the order & list in college website)
5. Notice Board.

TAX BILL

LOGTECH INFOWAY PVT LTD
 T.C-14/730, MUSEUM-NANDAVANAM ROAD
 VIKAS BHAVAN P.O, TRIVANDRUM, Phone No - 2339200, 2339201
 CIN-U52392KL2001PTC014758
 LUT ARN NO - AA3204180095479
 GSTIN/UIN: 32AAACL6891R1ZU
 State Name : Kerala, Code : 32
 E-Mail : sales@logtechinfoway.com

Invoice No. B29550	Dated 28-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MR.NISHANTH, TRIVANDRUM, PH-7907955403

State Name : Kerala, Code : 32
 Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	GST Rate	Godown	Quantity	Rate	per	Disc. %	Amount
1	ASUS LAPTOP X510UF-EJ592T INTEL CORE I5-8250U PROCESSOR 4GB DDR4 RAM/16GB OPTANE+1TB HDD 15.6"BACKLIT LED/WEBCAM/HDMMI NVIDIA MX130 2GB GRAPHICS/WIFI WINDOWS 10 HOME SL NO.JAN0CX03T949414 CHECK NO.NFBE X510UF-EJ592T(X510UF)	8471	18 %		1.00 no	39,957.63	no		39,957.63
2	CARRY CASE- LAPTOP	4202	18 %		1.00 no	635.59	no		635.59
									40,593.22
									3,653.39
									3,653.39
CGST									
SGST									
Total									Rs. 47,900.00

CAJ
 WITH THANKS
Preved

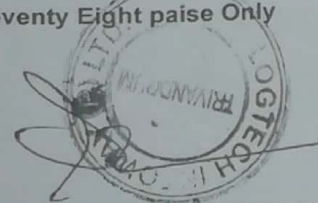
Amount Chargeable (in words) **Indian Rupees Forty Seven Thousand Nine Hundred Only** E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
40,593.22	9%	3,653.39	9%	3,653.39	7,306.78
Total:		3,653.39		3,653.39	7,306.78

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Six and Seventy Eight paise Only**

Company's PAN : **AAACL6891R**

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

V. Mittal

 for LOGTECH INFOWAY PVT LTD
 Authorised Signatory



Opp. Telephone Exchange
Kaithamukku Jn.,
Trivandrum - 695 023,
Phone: 257 3535

Ambalamukku
Peroorkada
Trivandrum
PIN-695 005

Ulloor Bridge,
Kesavadasapuram,
Pattom P.O.,
Trivandrum-695 004

T.C. 50/2469,
NH Road, Nemom
Trivandrum
PIN-695020

GSTIN - 32AABFI5442B1Z2

contactus@idealhomeappliances.com

TC 50 / 2469 (1,2,3) NEMOM, TRIVANDRUM.
PHONE -0471-239 3535- / GSTIN-32AABFI 5442 B1Z2 / PAN-AABFI5442B

ORIGINAL FOR RECIPIENT
TAX INVOICE

Recipient Address NIDHUNA N NEST HOUSE ,CHARUVILA, PERINGAMALA KALLIYOOR TRIVANDRUM - 695001 GSTIN		Delivery Address NIDHUNA N NEST HOUSE ,CHARUVILA, PERINGAMALA KALLIYOOR TRIVANDRUM-0 Phone No. : 9447455454		Invoice No. INV27-277756
				Invoice Date 22/03/2019
				Cust. Code
				Payterm CASH

No	Item Code	HSN CODE / Item Description	Rate	Qty Nos	Disc.	Taxable Value	SGST% Amount	CGST% Amount	Total
1	HP15DA0295TU	8471-HP LAPTOP MODEL - 15-DA0295TU	21948.31	1		21948.31	9.00 1975.35	9.00 1975.35	25899.01
2	HPORANGEBAG	4202-HP LAPTOP BAG MODEL -ORANGE LAPTOP BAG	0.85	1		0.85	9.00 0.08	9.00 0.08	1.01
Remarks			Round OFF :	-0.02	2	21949.16	1975.43	1975.43	25900.00



CASH RECD RS 25900/-
SL NO= CND8481MOR
AS ..

Amount Rupees Twenty Five Thousand Nine Hundred Only.

Payment Details : By Cash Received Rs. 25900.00

Place of Delivery : 32-KERALA

FOR IDEAL HOME APPLIANCES

Conditions of Sale : 1. Interest will be charged at 24% per annum if unpaid within 30 days.
2. Product Warranty and Service liabilities by respective manufactures only. E&O.E

VIJITH.R.S
Prepared By.

Authorised Signatory

*** THANK YOU ***

HOME / HOME & OFFICE FURNITURE NOW AVAILABLE @ NEMOM & ULLOOR SHOW ROOM

CUSTOMER CARE : 0471-257 3535 / 257 0012 / 14

For Bank Transfer A/c No. 67075815125, STATE BANK OF INDIA, KAITHAMUKKU Br., TRIVANDRUM. IFSC: SBIN0070338

YOUR IDEAL CHOICE



KAITHAMUKKU JN., TVM



KESAVADASAPURAM, TVM



AMBALAMUKKU, TVM



NEMOM, TVM

V. Mettilda