



THE COCHIN COLLEGE

Koovapadam, Kochi-2

Affiliated To Mahatma Gandhi University

Re-accredited by NAAC With B+ Grade



Fourth Cycle
NAAC Accreditation 2024

Criterion 4 Infrastructure and Learning Resources

4.3 - IT Infrastructure

Metric No. 4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth within a maximum of 500 words

Network Accessories

Submitted to



National Assessment and Accreditation Council



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Cloud Companions
Your Companion towards Cloud Journey

TAX INVOICE
Invoice# CCP/22-23/301

CloudCompanions Technology Pvt. Ltd
1st Floor, Sky Loft, Creativity Mall, Opposite Golf Course
shastrinagar, Yerawada
Pune Maharashtra 411006
India
GSTIN 27AAHCC4526F1ZS


Balance Due
53,100.00

Bill To
The Cochin College
Cochin College Road
Mattancherry, Kochi
682002 Kerala
India

Invoice Date : 12/08/2022
Terms : Due on Receipt
Due Date : 12/08/2022
P.O.# : Email Confirmation

Place Of Supply: Kerala (32)

| # | Item & Description | Qty | Rate | Amount |
|--------------------|--|-------|-----------|------------------|
| 1 | Google Workspace for Education (Domain - thecochincollege.edu.in) (Teaching and Learning Upgrade License) Google for Education- 100 TB shared storage & 100 GB Storage Per user. 250 Participant limit in Google Meet Calendar - Simple, Sharing for Teamwork Gtalk - Text, Voice & Video with Hangout Google Drive & Google Docs Google Sites - Intranet Portals made easy Google Vault Features (Billing Period- 31st August 2022 to 30th August 2023) | 20.00 | 1,750.00 | 35,000.00 |
| 2 | Technical Support (24/7) Phone Email Web-based(Help center, user to user forum.) (Validity Period: 31st August 2022 to 30th August 2023) | 1.00 | 10,000.00 | 10,000.00 |
| Sub Total | | | | 45,000.00 |
| IGST18 (18%) | | | | 8,100.00 |
| Total | | | | 53,100.00 |
| Balance Due | | | | 53,100.00 |





Mrudula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College



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Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

Tax Invoice

| | | | | | | | | | | | | | | | |
|---|--|------------------------------|---------------------------|---------------|--|-----------------------|------------------|-------------------|-------|------------------|--------------------|--------------------|-------------|-------------------|--|
| <p>INFOTECH VYAPAR BHAVAN 28/613 DP NO:10&11(G7,G8)KADAVANTHARA CHIN-20 C: 0484-4025768 B: 9746990876 TIN/UIN: 32ADNPR4090H1ZC State Name: Kerala, Code: 32 Email: dsrinfotechkm@gmail.com Signee (Ship to) Cochin College Cochin College Road, Koovapadam, Cochin State Name: Kerala, Code: 32</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. B2C756</td> <td>Dated 31-Jan-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table> | Invoice No. B2C756 | Dated 31-Jan-24 | Delivery Note | Mode/Terms of Payment | Reference No. & Date. | Other References | Buyer's Order No. | Dated | Dispatch Doc No. | Delivery Note Date | Dispatched through | Destination | Terms of Delivery | |
| Invoice No. B2C756 | Dated 31-Jan-24 | | | | | | | | | | | | | | |
| Delivery Note | Mode/Terms of Payment | | | | | | | | | | | | | | |
| Reference No. & Date. | Other References | | | | | | | | | | | | | | |
| Buyer's Order No. | Dated | | | | | | | | | | | | | | |
| Dispatch Doc No. | Delivery Note Date | | | | | | | | | | | | | | |
| Dispatched through | Destination | | | | | | | | | | | | | | |
| Terms of Delivery | | | | | | | | | | | | | | | |
| <p>(Bill to) Cochin College Cochin College Road, Koovapadam, Cochin-682002 State Name: Kerala, Code: 32</p> | | | | | | | | | | | | | | | |
| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | | | | | | | | | | |
| J Cable (Product Code : 8000135) | | 15 MTR | 225.99 | MTR | 3,389.83 | | | | | | | | | | |
| Output CGST 9% | | | | 9 % | 305.08 | | | | | | | | | | |
| Output SGST 9% | | | | 9 % | 305.08 | | | | | | | | | | |
| ROUND OFF | | | | | 0.01 | | | | | | | | | | |
| Total | | 15 MTR | | | ₹ 4,000.00 | | | | | | | | | | |
| E. & O.E | | | | | | | | | | | | | | | |
| Chargeable (in words) Rupees Four Thousand Only | | | | | | | | | | | | | | | |
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount | | | | | | | | | |
| | | Rate | Amount | Rate | Amount | | | | | | | | | | |
| | 3,389.83 | 9% | 305.08 | 9% | 305.08 | 610.16 | | | | | | | | | |
| Total | 3,389.83 | | 305.08 | | 305.08 | 610.16 | | | | | | | | | |
| Amount (in words) : Indian Rupees Six Hundred Ten and Sixteen paise Only | | | | | | | | | | | | | | | |
| VAT TIN | : 32071148965 | | | | | | | | | | | | | | |
| PAN | : ADNPR4090H | | | | | | | | | | | | | | |
| | | | | | for DSR INFOTECH Authorised Signatory | | | | | | | | | | |
| We certify that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | | | | | | | | | | | |
| This is a Computer Generated Invoice | | | | | | | | | | | | | | | |
| <i>Pay only 1200 Rs.</i> | | | | | | | | | | | | | | | |



Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Mentor IT Solution
Near Calicut Airport
Phone no.: +919745160911
Email: hello@abhaj.com

Edspace

Bill of Supply

Invoice No.: 63
Date: 02-08-2023

Bill To:
Principal, Cochin College Cochin

| Item name | Quantity | Price/ unit | Amount |
|--|----------|-------------|--------------------|
| 1 Server (4 core 6 gb ram 80 ssd) | 1 | ₹ 23,500.00 | ₹ 23,500.00 |
| 2 SSL Standerd protection and Moodle support | 1 | ₹ 5,000.00 | ₹ 5,000.00 |
| Total | 2 | | ₹ 28,500.00 |
| Sub Total | | | ₹ 28,500.00 |
| Total | | | ₹ 28,500.00 |
| Received | | | ₹ 0.00 |
| Balance | | | ₹ 28,500.00 |

INVOICE AMOUNT IN WORDS
Twenty Eight Thousand Five Hundred Rupees only

TERMS AND CONDITIONS
Thank you for doing business with us.

For, Mentor IT Solution

M
Authorized Signatory

cheque cleared on 12/9/23



Mrudula Menon
Mrudula Menon V.
Principal-in-Charge
The Cochin College




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email: email@thecochoincollege.edu.in



Cloud Companions
Your Companion towards Cloud Journey

CloudCompanions Technology Pvt. Ltd
1st Floor, Sky Loft, Creaticity Mall, Opposite Golf Course
Shastrinagar, Yerawada
Pune Maharashtra 411006
India
GSTIN 27AAHCC4526F1ZS

TAX INVOICE

Invoice# CCP/23-24/417

Balance Due
53,100.00


Bill To
The Cochin College
Cochin College Road
Mattancherry, Kochi
682002 Kerala
India

Invoice Date : 22/08/2023
Terms : Due on Receipt
Due Date : 22/08/2023
P.O.# : Email Confirmation

Place Of Supply: Kerala (32)

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cheque cleared on 11/9/23





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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

INVOICE

DATE
02/03/2021

BILLED TO
The Principle
The Cochin College
Kochin-2

Aswin P

System Administrator
The Cochin College Kochi -2

| DESCRIPTION | Date | QTY/HR RATE | AMOUNT |
|----------------------|------------|-------------|---------|
| TPlink WIFI Modem | 26/01/2021 | 4 | 4796.00 |
| CAT6 Cable 305 Meter | 15/02/2021 | 305meter | 5300.00 |

INVOICE TOTAL
₹10096.00

SUBTOTAL ₹10096.0

TOTAL ₹10096.0



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