

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. 4.3.2

Student-Computer ratio

Student Computer Ratio: Printer and Scanner





National Assessment and Accreditation Council



KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

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



KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

Tax	Invoice				
	Invoice No.		ORIGINA	LFOR	RECIPIENT)
Futura Automation - 2023-24 Futura Automation - 2023-24 House No. 64/3015 (Old No. 36/3178) House No. 64/3015 (Old No. 36/3178) House Udaya Nagar	FA/795/23	3-24	Cared		COPIENT)
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	ax Invoice				
Futura Automation - 2023-24	Invoice N	0.	ORIGINAL	FOR REC	PIEND
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	lvoice				
Futura Automation - 2023-24 House No. 64/3015 (Old No. 36/3178)	Invoice No		(ORIGI	NAL FO	OR RECIPIENT
HOUSE NO. OLIVE NORDE	FA/464/2	2.24	Dated	1	SK RECIPIENT
House No. 04,930 Nagar th Lane, Udaya Nagar taloor,Cochin ,Pin- 682017	Delivery No	te		ct-23	
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Mail : futuraautomation@gmail.com	and the second second		Dated		
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Mendulo Menon Mrudula Menon V. Principal-in-Charge **The Cochin College**



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SSD GIGABTTE 2000 Ram 8GB DDR4 Adata Laptop	84713010	1 Nos	2,050.00	1.737.29 Nos	1,737.29
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HSIVARG 431700 4717050 Minimum (In Words) INR Three Thousand Seven Hundred Eighty Nin HIDINAYA GSTIN/UIN 32AABCR6723K12E Minimum S PAN AABCR6723K Minimum AABCR6	al 21 e On and th	(000.00 9 (050.00 9 (050.00 9)	724	.50 9 ⁴	State Tax T 6 Amount Tax 724.50 1. 1.894.50 3.



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



KOCHI - 682 002

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Tax	Invoi	60		Sec. 1	44	-	
023-24 /d No. 36/3178)	Inv	OICO N		10.			
IC INO. 36/3178)	FA	1/244		ORIGINAL	FOD		
32017	De	livery Note	4	(ORIGINAL Dated 26 L	ant A	ECIPIEN	ת
				26-Jul-	23		Ϋ́,
011187,4010989	Re	eference No	280	Mode/Te	orms of I	Davma	
FF9958J1Z4 (a, Code : 32	0		a Date	Other R	-	ament	
mation@gmail.com	BI	Jyer's Orde	r No	and R	eterence	es	
in a second second				Dated			and the second
ochin College	U	ispatch Doc	No.				
achi-682002				Delivery	Note D	ate	
: Kerala, Code : 32		ispatched t	hrough				
		erms of De		Destina	tion		-
Lochin College	1 5 8	onus of De	livery				
m. Kochi-682002 : Kerala, Code : 32 upply : Kerala							
Description of Goods	H	ISN/SAC	Quantity	Rate	(Passer I		
	_	Seren al		rtate	per	Amou	nt
5ZT3008 P	8-	4439990	1 No	7,203.38	No	7,2	203.38
	GST GST d Off						648.30 648.30 0.02
	Total		1 No	D		3 ≶	3,500.00 E & O.E
mount Chargeable (in words)							
R Eight Thousand Five Hundred Only			about Taw	St	ate Tax	(Total
T	Taxable	The second second	Amount	Rate	Ame	ount	Tax Amount
	Value	Rate 9%	648.3			648.30	1,296.60
	7,203.3		648.3	30		648.30	1,200.00
Total:	7,203.3		Civ and	Sixty pais	e Onl	y	
Total: X Amount (in words) : INR One Thousand Two Impany's PAN : AAAFF9958J	Hundr	ed Ninety Company Bank Nar A/c No. Branch 8	/s Bank Det me	ails ICICI BAN 63510500 MARINE for	NK 01506 DRIVE Futura	& ICICI	0006351 tion - 2023-2
						11-71	all's sto
						101	D'M-
Reaction and the second s	the					121	arised Signato
to described and that all particulars are true and the second sec						Autho	ON CON
Declaration We declare that this invoice shows the actual price of Mods described and that all particulars are true and that all particulars are true and this is a Co			d Invoice			Auth	ON N



La Munon Me Mrudula Menon V. Principal-in-Charge **The Cochin College**



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Tax	Inv	oice			ORIGINAL	FORR	ECIPI	ENT)
Futura Automation - 2021-2022 - (from 1-Apr-202	21)	Invoice	No.	e-Way Bill No		2		24
House No. 64/3015 (Old No. 36/3178)		FA/14			20-Jul-		2	-
Ath Lane, Udaya Negar Kaloor, Cochin , Pin- 682017		Delive	ry Note		Mode/Te	ITTIS OF F	ayme	ни
Emakulam, Kerala Ph: 0484 4011186,4011187,4010989 GSTIN/UIN: 32AAAFF9958J1Z4 GSTIN/UIN: 32AAAFF9958J1Z4		Suppli	er's Ref.		Other R	eference	9(S)	
E-Mail : futuraautomation@gmail.com		Buyer	s Order	No.	Dated			16 1000
Consignee PTA, The Cochin College		Dayo						
Koovapadam Kochi-682002		Despa	atch Doc	cument No.	Delivery	Note D	ate	
State Name : Kerala, Code : 32		Despa	atched th	hrough	Destina	tion		
		Term	s of Deli	very	1.			
Buyer (if other than consignee)								
PTA, The Cochin College Koovapadam Kochi-682002 State Name : Kerala, Code : 32								
SI Description of Goods	HSN	/SAC	KFC	Quantity	Rate	per	Am	nount
SI Description of Goods	mon		Rate			No	-	3,193.28
1 Toshiba E Studio 4518 A CGST SGST Kerala Flood Cess @ 1% Less : Round Off								7,487.40 7,487.40 831.93 (-)0.01
Total				1 No			₹ 9	9,000.00
Amount Chargeable (in words)			- 3.3			12		E. & O.E
ND Minchy Nine Thousand Only	2		Co	ntral Tax	Sta	te Tax	T	Total
HSN/SAC	Taxa		Rate	Amount	Rate	Amou		Tax Amour
	83,1	93.28	9%			7,48	7.40	14,974.8
84433100 Total	83,1	93.28		7,487.4	<u> </u>			
Tax Amount (in words) : INR Fourteen Thousand	Nine	e Hun		Futura Auto			15	
Company's PAN : AAAFF9958J Declaration We declare that this invoice shows the actual price of	of the	e	for	- atom - toto		1	100	An
Company's PAN : AAAFF9958J Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. This is a Co						1	Autho	orised Signa



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



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FA/ Delin Sup Buy	very Note plier's Re er's Orde	er No.	Mode/	1-2021	of Payment	
FA/ Delin Sup Buy	143 very Note plier's Re er's Orde	er No.	20-Ju Mode/ Other	1-2021 Terms o		
Delin Sup Buy	very Note plier's Re er's Orde	əf. er No.	Mode/ Other	Terms o		
Buy	er's Orde	er No.		Referer	nce(s)	
			Dated			
Des	patch Do					
	Despatch Document No.					
Des	patched	through	Destin	Destination		
Terr	ms of Del	livery				
ISN/SAC	KFC Rate	Quantity	Rate	per	Amount	
4439959	1 %	1 No	73,109.24	No	73,109.24	
					6,579.83 6,579.83 731.09 0.01	
		1 No			87,000.00	
	101 000	L Salara			E. & O.E	
axable				And in case of the local division of the loc	Total	
and subdivided as an and		and the first of the second seco			No. of Contract of Contract Advantage	
3,109.24	9%	6,579.83	9%	6,579.		
1	ISN/SAC 4439959 4439959	ISN/SAC KFC Rate 4439959 1 %	Rate 4439959 1 % 1 No axable Central Tax Value	ISN/SAC KFC Rate Quantity Quantity Rate 4439959 1 % 1 No 73,109.24 4439959 1 % 1 No 73,109.24 Automatical State 1 No 1 No	ISN/SAC KFC Rate Quantity Rate per 4439959 1 % 1 No 73,109.24 No 4439959 1 % 1 No 73,109.24 No 1 No 1 No 1 1 1 No 1 1 1	



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



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Tax	Invoice			ORIGINAL	FORF	RECIPIEN	m
tura Automation - 2021-2022 - (from 1-Apr-202	1) Invoic	e No					
tura Automation - 2021-2022 - (nom 1-4p1-202 nuse No. 64/3015 (Old No. 36/3178)	FA/1			Dated			The
Lane, 00ay pin- 682017		ry Note		20-Jul-2			
loor, Cochin , Kerala		ay NO(8		Mode/Te	rms of	Payment	
1. 0484 40 32AAAFF9958J1Z4	Supp	ier's Ref.		-			1 9
TIN/UIN: 32AAAFF 99583 124 ate Name : Kerala, Code : 32 ate Name : futuraautomation@gmail.com Mail : futuraautomation@gmail.com		of o reel,		Other Re	ferenc	8(5)	21.21
Mail: Tuttarau	Buye	r's Order	No	Duri			
rA, The Cochin College		a cruer	190,	Dated			27
povapadam	Desp	atch Doc	ument No.	Dellement			_
ochi-682002 Kerala, Code : 32			oment NO.	Delivery	Note I	Jate	1.1
ate Name : Kerala, Code : 32	Desp	atched th	touch	Destinat	inn		
				Destinat	JOI1		
	Term	ns of Delin	verv	al and a			
(Lanco)							
yer (if other than consignee)							
rA, The Cochin College	1712						
ovapadam							
ate Name : Kerala, Code : 32							
ale Marile . Retail of the total							
	2712						Sine ha
Description of Goods	ISN/SAC	KFC	Quantity	Rate	per	Amo	unt
		Rate	Quantity	THERE			
	4420000			40.024.27	No	10	924.37
	4439990	1%	Section Section	10,924.37	No		605.04
reall motal box for reenad accorded	3100000	1%	1 No	12,605.04	140	14.,	000.01
/3002 (P20)		10000					
		the second	1200 2000			23	,529.41
CGST		and and	125002		1	2	,117.64
SGST		1 22 1			12	2,1	
Kerala Flood Cess @ 1%		a the set					235.29
Round Off		A Lang			1		0.02
					1		
Total			2 No	12	E IE I	₹ 28	00.000
			- 110	1	1	1. 20,	E. & O.E
nount Chargeable (in words)							
IR Twenty Eight Thousand Only			A T	C	Tou	12	Total
HSN/SAC 1	Taxable	11	Amount	Rate	e Tax Amor	unt Ta	ax Amount
	Value 10.924.37	Rate 9%	983.19			33.19	1,966.38
1439990	12,605.04	a second	1,134.4		1,1:	34.45	2,268.90
	23,529.41		2,117.64		2,1	17.64	4,235.28
ax Amount (in words) : INR Four Thousand Two			Five and T	wenty Ei	ght p	aise Or	nly
x Amount (in words) : INR Four Thousand Two	Hundred	Thirty	Five and i	Wenty Er	Jur P		
Company's PAN : AAAFF9958J						(SU)	1 B
AAAF 35000	a of	for	Futura Auto	mation - 202	21-202	2 - (from	1-Apr-202
Joinpany ST 744	fthe					200	the
Joinpany of Ant					1	1 Con	917
Declaration							
Declaration Ne declare that this invoice shows the actual price o goods described and that all particulars are true and						(Munon	sed Signate
Declaration Ne declare that this invoice shows the actual price of goods described and that all particulars are true and ported.		enerated	Invoice			Auguan	eed Signate
Declaration		enerated	Invoice			Anna	eed Signate



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