

Utilization of Funds



FOCUZ INFOTECH
 (A UNIT OF FOCUZ INNOVATION PVT. LTD)
 41/161 N H BYEPASS, EDAPPALLY KOCHI - 682024
 PHONE: 04842805303
 PAN - AAACF8070E
 GSTIN : 32AAACF8070E1Z0, CIN :
 U72200KL2003PTCO16617
 E-mail : support@focuzinfotech.com

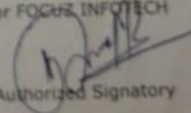
INVOICE

THE PRINCIPAL ST XAVIERS COLLEGE
 VAIKOM, KOTHAVARA P O, KOTTAYAM
 PIN:686607
 PH: 04829275303

Bill Number : FIEpyG215E46
 Bill Date : 30-07-2021
 Payment Type : Credit

SI No.	Description	HSN/SAC	CGST%	SGST%	Rate	
1	CLOUD BASED KOHA LIBRARY MANAGEMENT SYSTEM AND DSPACE LIBRARY SOFTWARE	998314	9.0	9.0	75000.00	
					@ 9.0% CGST	6750.00
					@ 9.0% SGST	6750.00
					FLOOD CESS 1% ON SERVICE	750.0
Rupees Eighty Nine Thousand Two Hundred Fifty Only					Grand Total : 89250.00	

Signature of Customer
 Prepared By : *[Signature]* C V

For FOCUZ INFOTECH

 Authorized Signatory



[Signature]
 PRINCY D NELLANAT
 UGC LIBRARIAN
 ST XAVIER'S COLLEGE
 VAIKOM, KOTHAVARA P O
 PIN-686607

Utilization of Funds



Tax Invoice



Unicom Infotel Pvt Ltd
 70/2949A, Konthuruthy Complex
 Konthuruthy Lane, near Kerala gramini bank
 Deshabhimani Road, Kaloor
 Ernakulam - 682017
 GSTIN/UIN: 32AAACU1355P1Z8
 State Name : Kerala, Code : 32
 CIN: U32202MH1996PTC102771
 E-Mail : accounts.cochin@unicominfotel.com
 Buyer (Bill to)
The Principal
 St.Xavier's College, Vaikom
 Kothavara .P.O
 Kottayam - 686607
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Invoice No. **TG212206100529** Dated **30-Oct-21**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 TG212206100529 dt. 30-Oct-21
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
Sibi James
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Composite TG-Supply of Consumables & Spares Along with Support Services Advance Total Guarantee Agreement No: Canon/006/ATGA/034/21-22 Canon: IR2525, Sr No: FRZ38211 Period From: 04-10-2021 to 03-10-2022 Reading From : 697697 to 732597	844399				14,000.00
						CGST 9% 1,260.00
						SGST 9% 1,260.00
Total						₹ 16,520.00

Amount Chargeable (in words) **Indian Rupees Sixteen Thousand Five Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
844399	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
Total	14,000.00		1,260.00		1,260.00	2,520.00

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Twenty Only**

Company's PAN : **AAACU1355P**
 Declaration
 ALL THE PAYMENTS SHOULD BE MADE IN FAVOR OF UNICOM INFOTEL PVT LTD ONLY.
 Company's Bank Details
 Bank Name : **Axis Bank Ltd**
 A/c No. : **918030114071553**
 Branch & IFS Code : **Sakinaka, Andheri East Mumbai & UTIB0000741** for Unicom Infotel Pvt Ltd

Unicom Infotel Pvt. Ltd.
 Konthuruthy Office Complex, Sub Plot No. 2819A, Konthuruthy Lane, Deshabhimani Road
 Kaloor, Cochin-682 017, Ph: 93495 27400 93495 27401
 This is a Computer Generated Invoice



Utilization of Funds

Bharat Sanchar Nigam Limited

NBMS/BMS
Postage Paid in Advance Tax Invoice

TELEPHONE NUMBER
04829275303

Principal St. Xavier's
St. Xavier's College
Palakkad

Account No : 9033191215 Invoice N
Invoice Date : 03/08/2021 Billing Period
01/07/2021 to 31/07/2021

Tariff plan: General FMC 199 RURAL/ Free calling to BSNL for other network worth of Rs 199/- free.

AMOUNT PAYABLE
₹ 40001.00

DUE DATE
20/08/2021

Amount Summary

Balance	Payment Received	Adjustments	Current Charges	Total Due	Amount Payable
₹ 190.00	₹ 190.00	₹ 0.00	₹ 40,001.11	₹ 40,000.40	₹ 40001.00

Amount in words: Forty Thousand and One Only.

Breakup of Charges

Category	Amount
Basic Charges	33949.00
Usage Charges	0.00
Service Charges	0.00
Other Charges	0.00
Tax	-49.75
Other	0.00
Subtotal (Rs)	33,899.25
Usage Charges	6,101.86
Other Charges	40,001.11
Tax Rate	Amount
9.00%	3,050.93
9.00%	3,050.93
Bank Offer Amount	0.00

USAGE HISTORY (6 MONTHS)

Legend: ■ Voice(Min) ■ Data(GB)

We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. It is available on the Google Play Store. #Unite2FightCorona

My BSNL App

Scan QR code to make Online Payment

ZAREENA BEEGAM R.
For Billing related issues
0481-2302494

Bill Summary

Link: www.selfcare.bsnl.co.in

Soft copy of this bill has been mailed to your ID stxaviersvkm@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

Mode of payment
Cash Cheque/DD Credit/Debit Card

Invoice No	SDCKL0060057680
Invoice Date	03/08/2021
Account No	9033191215
Phone No	04829275303

Utilization of Funds



Tax Invoice



Unicom Infotel Pvt Ltd
 70/2949A, Konthuruthy Complex
 Konthuruthy Lane, near Kerala gramin bank
 Deshabhimani Road, Kaloor
 Ernakulam - 682017
 GSTIN/UIN: 32AAACU1355P1Z8
 State Name : Kerala, Code : 32
 CIN: U32202MH1996PTC102771
 E-Mail : accounts.cochin@unicominfotel.com

Buyer (Bill to)
The Principal
 St Xaviers College Vaikom
 Kothavara P.O, Vaikom
 Kottayam - 686607
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Invoice No. Dated
TG212206100530 30-Oct-21
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
TG212206100530 dt. 30-Oct-21
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
Sibi James
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Composite TG-Supply of Consumables & Spares Along with Support Services Advance Total Guarantee Agreement No: Canon/006(ATGA/035/21-22 Canon IR2204N, Sr No: WDP00804 Period From: 04-10-2021 to 03-10-2022 Reading From: 74718 to 104718	844399				12,000.00
						CGST 9% 1,080.00
						SGST 9% 1,080.00
Total						₹ 14,160.00

Amount Chargeable (in words) **Indian Rupees Fourteen Thousand One Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
844399	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total			1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Company's PAN : AAACU1355P

Company's Bank Details
 Bank Name : Axis Bank Ltd
 A/c No. : 918030114071553
 Branch & IFS Code : Sakinaka, Andheri East Mumbai & UTIB0000741 for Unicom Infotel Pvt Ltd

Declaration
 ALL THE PAYMENTS SHOULD BE MADE IN FAVOUR OF
 UNICOM INFOTEL PVT LTD ONLY.
Unicom Infotel Pvt. Ltd.
 Konthuruthy Office Complex, Deshabhimani Lane, Deshabhimani Road
 Kaloor, Cochin - 682017, Ph: 93495 27400, 93495 27401

This is a Computer Generated Invoice

Utilization of Funds

133986797881

E. college solution

GJ INFOTECH (P) LTD.

through an AMC we can establish a very good relationship and a regular communications with the
institution.

Therefore, we kindly request you to go for an Annual Maintenance Contract (AMC) for one year
effective from 21/02/2022 for an amount.

AMC for One Year : Rs.14000.00

The Modules coming under the Annual Maintenance Charge (AMC) in School are;

1. Student ,Staff,
2. Attendance,
3. Fees
4. Accounts
5. Admission Selection List

021 Assuring you our best services at all the times and looking forward to your valuable order at the
earliest.

Our Bank A/C Details:

From
Federal Bank Irinjalakuda
A/C No: 12790200319087
IFSC Code: FDRL0001279

fax. Marks: -10

ved

Water and mercury

anking you,

our Faithfully,

le and minimum

eter.

ranged at normal

While remitting the amount into our bank account through NEFT you are requested to
mention either your school name or any other identification details for our knowledge.

Thanking you,


our Faithfully,

Dr. Rajumon T. Mavunkal
Asso. Professor, Principal In Charge and
Drawing & Disbursing Officer
St. Xavier's College, Vaikom, Koinavara

Dr. Rajumon T. Mavunkal
(Signature)

Dr. Rajumon T. Mavunkal
Asso. Professor, Principal In Charge and
Drawing & Disbursing Officer
St. Xavier's College, Vaikom, Koinavara

GJ Infotech (P) Ltd.
Johnson Johnson
Office Manager
(0480 2672999(30 lines), 2830657(8 lines)
0407531690
mail:form@gjinfotech.net



Post. VI/680, First Floor, Union Complex, Udaya Junction, Thrissur Road, Irinjalakuda, Kerala – 680125
Ph | 0480 – 2672999(30 lines), 2830657(8 lines), e-mail: mail@gjinfotec.net, gjinfotech@gmail.com. Website:
www.gjinfotech.net

-WIV

Vide G.O

Utilization of Funds

AMC Quotation



Quotation No. 100005583 - 0

Date : 12-JAN-22

To,
PRINCIPAL, ST.XAVIOR COLLEGE
ULLALA
VAIKOM
KERALA
9495496112

Sub : Quotation for AMC

Dear Sir/Madam,

This is to inform you that the AMC/WP of UPS installed at your office will expire on 31-01-2022

The Company provides Annual Maintenance Contract policy for continuing the company's service and constant contact with our customers

In response to the above we quote our lowest AMC rates FOR ONE YEAR & THREE YEAR as follows:


SL.NO.	PRODUCTS	QTY.	UNIT RATE	EXT. RATE
1	GREEN 2000/24V INLINE UPS	1	3000	3000
			AMC Amount (Extd. with discount)	3000
			GST 18%	540
			TOTAL AMC AMOUNT FOR ONE YEAR	3540
			TOTAL AMC AMOUNT FOR THREE YEAR	8850

Note : Battery not included in the above AMC Rate. We will take AMC while the systems are in good condition.

Terms of Payment : 100% against AMC confirmation

Interest will be recovered @ 24% p.a. on overdue unpaid bill

Validity of : 60 Days
Quotation : 320072201487
MSME No : 32081430655
TIN NO : AAACH6869HST 001
SERVICE REG NO : AAACH6869H
PAN NO : 32AAACH6869H1ZH
GST NO


Dr. Raju Mavunkal
Asso. Professor,
Principal in Charge and DDO
St.Xavier's College, Vaikom
Kothavara

HYKON INDIA LIMITED - HYKON HOUSE - IKKANDA WARRIOR RD - NEAR MALAYALA MANORAMA - THRISSUR - 680001 - 2444163

Count 5/20

Utilization of Funds



Tax Invoice

ORIGINAL FOR RECIPIENT
Enabling a seamless enterprise

Unicom Infotel Pvt Ltd
70/2949A, Konthuruthy Complex
Konthuruthy Lane, near Kerala gramin bank
Deshabhimani Road, Kaloor
Ernakulam - 682017
GSTIN/UID: 32AAACU1355P128
State Name : Kerala, Code : 32
CIN: U32202MH1995PTC102771
E-Mail : accounts.cochin@unicominfotel.com
Buyer (Bill to)
The Principal
St Xaviers College Vaikom
Kothavara P.O, Vaikom
Kottayam - 686607
State Name : Kerala, Code : 32
Place of Supply : Kerala

Invoice No. **TG212206100530** Dated **30-Oct-21**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
TG212206100530 dt. 30-Oct-21
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Sibi James
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Composite TG-Supply of Consumables & Spares Along with Support Services <i>Advance Total Guarantee Agreement No: Canon/006/ATGA/035/21-22 Canon: IR2204N, Sr No: WDP00804 Period From: 04-10-2021 to 03-10-2022 Reading From: 74718 to 104718</i>	844399				12,000.00
						CGST 9%
						1,080.00
						SGST 9%
						1,080.00
Total						₹ 14,160.00

Amount Chargeable (in words) **Indian Rupees Fourteen Thousand One Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
844399	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Company's PAN : **AAACU1355P**

Company's Bank Details
Bank Name : **Axis Bank Ltd**
A/c No. : **918030114071553**
Branch & IFS Code: **Sakinaka, Andheri East Mumbai & UTIB0000741**
for Unicom Infotel Pvt Ltd

Declaration
ALL THE PAYMENTS SHOULD BE MADE IN FAVOUR OF
UNICOM INFOTEL PVT LTD ONLY.

Unicom Infotel Pvt. Ltd.
Konthuruthy Office Complex, Sub No 2949A, Konthuruthy Lane, Deshabhimani Road
Kaloor, Cochin - 682 017 Ph: 93495 27400, 93495 27401
This is a Computer Generated Invoice



Utilization of Funds

2021-22

EXPENDITURE

Sr.No.	Date	Name & Department of student	Head of Account	Amount Received	Signature
20	3/3/22	Lakshmi K.S (2 nd B.com)	Hospital Aid	10,000	<u>Lakshmi</u>
21	8/2/22	Hibakia (1 st food science)	For buy books	200	<u>Hiba</u>
22	25/2/22	Alan Babu (1 st physics)	For buying books	200	<u>Alan Babu</u>
23	16/2/22	Alka S. Babu (1 st economics)	Exam fee	500	<u>Alka</u>
24	8/2/22	Krishna Mohan (3 rd chemistry)	For particip- ation Debate	200	<u>Krishna Mohan</u>
25	25/2/22	Pooja saba (2 nd physics)	For buying book	100	<u>Pooja</u>
26	9/2/22	Anusaj R (3 rd chemistry)	Exam fee	100	<u>Anusaj</u>
27	9/2/22	Sathya bhama P.S (1 st economics)	For Book	200	<u>Sathyabhama</u>
28	2/2/22	Amina K.S (2 nd physics)	Exam fee	100	<u>Amina</u>
29	9/2/22	Pavithra (1 st B.com)	For food	600	<u>Pavithra</u>
30	23/2/22	Aswarya Ajith (3 rd physics)	exam fee	100	<u>Aswarya</u>
31	21/2/22	Ann Mariya sibi (3 rd B.com)	for buying mobile	10,000	<u>Annmaria</u>
32	2/3/22	Akhila K.S (1 st B.com)	for hostel fee	3000	<u>Akhila</u>
33	15/2/22	Sanjana mol saji (3 rd B.com)	for food	200	<u>Sanjana</u>
34	24/2/22	Kannan venugopal (3 rd physics)	exam fee	100	<u>Kannan</u>
35	14/2/22	Abdul Faisal (1 st chemistry)	for food	100	<u>Abdul</u>
36	7/2/22	Athira Babu (1 st economics)	for book	500	<u>Athira</u>
37	4/2/22	Arundha Krishnan R (1 st chemistry)	For Books	200	<u>Arundha</u>
38	7/2/22	Anju V.H (1 st economics)	for Books	200	<u>Anju</u>
39	23/2/22	Alan Jiji (1 st zoology)	Exam fee	100	<u>Alan Jiji</u>
40	23/2/22	Sandeep Shymon (1 st economics)	Exam fee	100	<u>Sandeep</u>
41	2/2/22	Adeesh R (2 nd B.com)	for swim- ming training	10,000	<u>Adeesh</u>
42	22/2/22	Anya Vijayakumar (1 st economics)	Exam fee	100	<u>Anya</u>

Dr. Rajarajasekaran
 Associate Professor
 in Charge
 Disbursing Officer
 V.V.V. College, Vakkur,
 Kottayam P.O.

Utilization of Funds

Sl. No	Date	Student	Account	Received	Signature
43	16/2/22	Anusree Anil (1st zoology)	for food	1000	Anusree Anil
44	07/2/22	Tom George (2nd B.com)	for books	500	Tom George
45	18/2/22	Ans Mariya (3rd zoology)	for food	100	Mariya
46	9/2/22	Alphonsa Luce (1st zoology)	for books	500	Alphonsa
47	9/2/22	Anupama K.S (2nd zoology)	for books	200	Anupama
48	9/2/22	Steejith R (2nd zoology)	for books	500	Steejith
49	16/3/22	Antony C.J (3rd physics)	Hospital Aid	500	Antony
50	3/2/22	Shijin shibu (2nd physics)	for books	300	Shijin
51	10/2/22	Bleslin Benny (3rd physics)	for books	500	Bleslin
52	2/3/22	Alphin Thomas (2nd physics)	Hostel fee	2500	Alphin
53	3/2/22	Yadhu krishnan (2nd chemistry)	for books	200	Yadhu krishnan
54	23/3/22	Dhanalakshmi M's (2nd economics)	for food	100	Dhanalakshmi
55	25/2/22	Aswathykutty (2nd zoology)	exam fee	100	Aswathy
		Sauvika P.S (3rd economics)	for travel	200	
56	8/2/22	Anju Sajeer (1st Zoology)	for buying mobile	2000	Anju
57	2/2/22	Anjana Ajayaghosh (2nd chemistry)	for book	200	Anjana
58	9/3/22	Aswami Babu (2nd physics)	for food	100	Aswami
59	10/11/21	Alan joyes (3rd physics)	for buying mobile	3500	Alan
60	25/2/22	Devika P.J (3rd zoology)	exam fee	60	Devika
61	15/3/22	Khandita S (3rd physics)	Hospital Aid	500	Khandita
62	3/3/22	John Joseph (2nd physics)	caulien bill		
63	7/3/22	Anandu C.A (2nd Zoology)	for reception for zoo		Anandu

3/5
 Rajumon Mavunkal
 Associate Professor
 St. Lawrence's College,
 Kottayam