



Asianet

Musiris Broadband

Anchangadi, P.O. P. Vemballur

Ph: 9388658437, 8891999299

4-14

3583

CASH RECEIPT C.No:

No.

Date 23/06/22

Name: Mes college Physics Lab

Fee for 3 months: TUW

Old Balance: physics - 500, Lab - 750

Total:

₹ 1250/-

~~For Musiris Broadband~~
Collection Agent

VOUCHER

Vr.No. 669

Date: 29/7/22

Head of Account.....

Received from the principal M.E.S. Asmabi College, P. Vemballur, Kodungallur Kerala a sum of Rs. 19,800/-.....Ps.....

being Internet Connection - 2 months.....)

Passed for payment for Rs.....

Principal Signature : Sheeba

PAID ON..... Name : SHEEBA.K.K

Jr. Supdt. H.A. Principal Address : 7

689

MUZIRIS CABLE VISION
 ANJANGADI, P.O.VEMBALLUR, PIN 680671, MOB:9388658437
TAX INVOICE

Customer Name	MES ASMABI COLLEGE	INVOICE No	TM/22-23/04
Address	P.VEMBALLUR	DATE	5/23/2022
Mobile / Phone	85,901,787,009,446,100,000	BILL MODE	Cash
GSTIN		PLACE	Kerala-32
		TAX TYPE	

Description Of Goods	QTY	Rate	Discount	Amount
MES AQUACULTURE (KFON_60Mb_UL" (08.07.2022 to 07.08.2022)	1	700.00		700.00
MES BOTANY (KFON_60Mb_UL" (08.07.2022 to 07.08.2022)	1	600.00	0	600.00
MES CHEMESTRY (KFON_60Mb_UL" (08.07.2022 to 07.08.2022)	1	600.00	0	600.00
MES ENGLISH (KFON_60Mb_UL" (08.07.2022 to 07.08.2022)	1	600.00	0	600.00
MES HISTORY (KFON_60Mb_UL" (08.07.2022 to 07.08.2022)	1	600.00	0	600.00
MES LAB(KFON_150Mb_FUP_300G" (08.07.2022 to 07.08.2022)	1	600.00	0	600.00
MES LIBRARY (KFON_30Mbps_UL" (24.07.2022 to 23.08.2022)	1	600.00	0	600.00
MES MAS (KFON_75Mb_UL" (08.07.2022 to 07.08.2022)	1	500.00	0	500.00
MES MATHEMATICS (KFON_60Mb_UL" (08.07.2022 to 07.08.2022)	1	900.00	0	900.00
MES PHYSICS (KFON_60Mb_UL" (08.07.2022 to 07.08.2022)	1	600.00	0	600.00
MES QUARTERS (KFON_30Mbps_UL" (08.07.2022 to 07.08.2022)	1	600.00	0	600.00
MES COMMERCE (KFON_60Mb_UL" (08.07.2022 to 07.08.2022)	1	500.00	0	500.00
MES MAIN OFFICE AJIMS P (KFON_80Mb_FUP_750G" (25.07.2022 to 24.08.2022)	1	600.00	0	600.00
MES MAIN LAB SMART ROOM(KFON_60Mb_UL" (03.07.2022 to 02.08.2022)	1	700.00	0	700.00
MES OFFICE AJIMS 1 (KFON_60Mb_UL" (24.07.2022 to 23.08.2022)	1	600.00	0	600.00
MES PRINCIPAL (KFON_150Mb_FUP_300G" (14.07.2022 to 13.08.2022)	1	600.00	0	600.00

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	Amount Before Tax	9,900.00
	SGST 9%	
	CGST 9%	
	CESS 1%	
	Round off	
	Net Amount	9,900.00

In Words : Nine Thousand and Nine Hundred only

Thanks For Business with Us

FOR MUZIRIS CABLE VISION

Checked

[Signature]

[Signature]

[Signature]

[Signature]

486 1478

MUZIRIS CABLE VISION

ANJIANGADI, P.O.VEMBALLUR, PIN 680671, MOB:9388658437

TAX INVOICE

Customer Name	MES ASMABI COLLEGE	INVOICE No	TM/22-23/12
Address	P.VEMBALLUR	DATE	8/31/2022
Mobile / Phone	85,901,787,009,446,100,000	BILL MODE	Cash
GSTIN		PLACE	Kerala-32
		TAX TYPE	

SL No	Description Of Goods	QTY	Rate	Discount	Amount
1	MES AQUACULTURE (KFON_60Mb_UL" (08.08.2022 to 07.09.2022)	1	700.00	-	700.00
2	MES BOTANY (KFON_60Mb_UL" (08.08.2022 to 07.09.2022)	1	600.00	0	600.00
3	MES CHEMISTRY (KFON_60Mb_UL" (08.08.2022 to 07.09.2022)	1	600.00	0	600.00
4	MES ENGLISH (KFON_60Mb_UL" (08.08.2022 to 07.09.2022)	1	600.00	0	600.00
6	MES HISTORY (KFON_60Mb_UL" (08.08.2022 to 07.09.2022)	1	600.00	0	600.00
6	MES LAB(KFON_150Mb_FUP_300G" (08.08.2022 to 07.09.2022)	1	500.00	0	500.00
7	MES LIBRARY (KFON_30Mbps_UL" (24.08.2022 to 23.09.2022)	1	900.00	0	900.00
8	MES MAS (KFON_75Mb_UL" (08.08.2022 to 07.09.2022)	1	600.00	0	600.00
9	MES MATHEMATICS (KFON_60Mb_UL" (08.08.2022 to 07.09.2022)	1	600.00	0	600.00
10	MES PHYSICS (KFON_60Mb_UL" (08.08.2022 to 07.09.2022)	1	500.00	0	500.00
11	MES QUARTERS (KFON_30Mbps_UL" (08.08.2022 to 07.09.2022)	1	600.00	0	600.00
12	MES COMMERCE (KFON_60Mb_UL" (08.08.2022 to 07.09.2022)	1	700.00	0	700.00
13	MES MAIN OFFICE AJIMS P (KFON_80Mb_FUP_750G" (25.08.2022 to 24.09.2022)	1	600.00	0	600.00
14	MES MAIN LAB SMART ROOM(KFON_60Mb_UL" (03.08.2022 to 02.09.2022)	1	600.00	0	600.00
15	MES OFFICE AJIMS 1 (KFON_60Mb_UL" (24.08.2022 to 23.09.2022)	1	600.00	0	600.00
16	MES PRINCIPAL (KFON_150Mb_FUP_300G" (14.08.2022 to 13.09.2022)	1	600.00	0	600.00

declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	Amount Before Tax	9,900.00
	SGST 9%	
	CGST 9%	
	CESS 1%	
	Round off	
	Net Amount	9,900.00

Amount In Words: Nine Thousand and Nine Hundred only

Thanks For Business with Us

FOR MUZIRIS CABLE VISION

Bill checked.
[Signature]

[Signature]
 7-10-22



Asianet

Musiris Broadband

Anchangadi, P.O. P. Vemballur

Ph: 9388658437, 8891999299

1192

~~1188~~

CASH RECEIPT C.No:

4213

No.

Date: 22/9/22

Name: Mes college

Fee for shifting charge Sep month: Sep

Old Balance:

Total:

₹ 1000/-

For Musiris Broadband

Sheela
Collection Agent

MUZIRIS CABLE VISION

ANJANGADI, P.O.VEMBALLUR, PIN 680671, MOB:9388658437

TAX INVOICE

Customer Name : MES ASMABI COLLEGE	INVOICE No :	TM/22-23/1A
Address : P.VEMBALLUR	DATE :	9/15/2022
Mobile / Phone : 85,901,787,009,446,100,000	BILL MODE :	Cash
GSTIN :	PLACE :	Kerala-32
	TAX TYPE :	

Sl. No	Description Of Goods	QTY	Rate	Discount	Amount
1	MES AQUACULTURE (KFON_60Mb_UL" (08.09.2022 to 07.10.2022)	1	700.00	-	700.00
2	MES BOTANY (KFON_60Mb_UL" (08.09.2022 to 07.10.2022)	1	600.00	0	600.00
3	MES CHEMISTRY (KFON_60Mb_UL" (08.09.2022 to 07.10.2022)	1	600.00	0	600.00
4	MES ENGLISH (KFON_60Mb_UL" (08.09.2022 to 07.10.2022)	1	600.00	0	600.00
5	MES HISTORY (KFON_60Mb_UL" (08.09.2022 to 07.10.2022)	1	600.00	0	600.00
6	MES LAB(KFON_150Mb_FUP_300G" (08.09.2022 to 07.10.2022)	1	500.00	0	500.00
7	MES LIBRARY (KFON_30Mbps_UL" (24.09.2022 to 23.10.2022)	1	900.00	0	900.00
8	MES MAS (KFON_75Mb_UL" (08.09.2022 to 07.10.2022)	1	600.00	0	600.00
9	MES MATHEMATICS (KFON_60Mb_UL" (08.09.2022 to 07.10.2022)	1	600.00	0	600.00
10	MES PHYSICS (KFON_60Mb_UL" (08.09.2022 to 07.10.2022)	1	600.00	0	600.00
11	MES QUARTERS (KFON_30Mbps_UL" (08.09.2022 to 07.10.2022)	1	500.00	0	500.00
12	MES COMMERCE (KFON_60Mb_UL" (08.09.2022 to 07.10.2022)	1	600.00	0	600.00
13	MES MAIN OFFICE AJIMS P (KFON_80Mb_FUP_750G" (25.09.2022 to 24.10.2022)	1	700.00	0	700.00
14	MES MAIN LAB SMART ROOM(KFON_60Mb_UL" (03.10.2022 to 02.10.2022)	1	600.00	0	600.00
15	MES OFFICE AJIMS 1 (KFON_60Mb_UL" (24.09.2022 to 23.10.2022)	1	600.00	0	600.00
16	MES PRINCIPAL (KFON_150Mb_FUP_300G" (14.09.2022 to 13.10.2022)	1	600.00	0	600.00

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Amount Before Tax	9,900.00
	SGST 9%	
	CGST 9%	
	CESS 1%	
	Round off	
	Net Amount	9,900.00

Amount in Words : Nine Thousand and Nine Hundred only

Thanks For Business with Us

FOR MUZIRIS CABLE VISION

Bill checked.
Joseph

[Signature]
7-10-22



Musiris Broadband

1745

Anchangadi, P.O. P. Vemballur
Ph: 9388658437, 8891999299

4637

CASH RECEIPT C.No:

No.

Date: 24/11/22

Name: Mes Asmasi College

Fee for cable & reconnection. Nov

Old Balance: Rp. 125 = 1125 + Pstn 500

Total: 50 x 2 = 100 + Service Charge 500

₹ 1725/-

For Musiris Broadband

~~Collection Agent~~

Handwritten: ~~Handwritten~~ Internet Line shifting

1970

MUZIRIS CABLE VISION

ANIANGADI, P.O VEMBALLUR, PIN 680671, MOB 9322658437

TAX INVOICE

Customer Name	MES ASMABI COLLEGE	INVOICE No	TM/22-23/16
Address	P.VEMBALLUR	DATE	12/3/2022 ✓
Mobile / Phone	85,901,787,009,446,100,000	BILL MODE	Cash
GSTIN		PLACE	Kerala-32
		TAX TYPE	

Sl No	Description Of Goods	QTY	Rate	Discount	Amount
1	MES AQUACULTURE (KFORN_601Ab_UL" (08.11.2022 to 07.12.2022)	1	700.00		700.00
2	MES BOTANY (KFORN_601Ab_UL" (08.11.2022 to 07.12.2022)	1	600.00	0	600.00
3	MES CHEMISTRY (KFORN_601Ab_UL" (08.11.2022 to 07.12.2022)	1	600.00	0	600.00
4	MES ENGLISH (KFORN_601Ab_UL" (08.11.2022 to 07.12.2022)	1	600.00	0	600.00
5	MES HISTORY (KFORN_601Ab_UL" (08.11.2022 to 07.12.2022)	1	600.00	0	600.00
6	MES LAB (KFORN_1501Ab_FUP_300G" (08.11.2022 to 07.12.2022)	1	600.00	0	600.00
7	MES LIBRARY (KFORN_301Abps_UL" (24.11.2022 to 23.12.2022)	1	500.00	0	500.00
8	MES MASS (KFORN_751Ab_UL" (08.11.2022 to 07.12.2022)	1	900.00	0	900.00
9	MES MATHEMATICS (KFORN_601Ab_UL" (08.11.2022 to 07.12.2022)	1	600.00	0	600.00
10	MES PHYSICS (KFORN_601Ab_UL" (08.11.2022 to 07.12.2022)	1	600.00	0	600.00
11	MES QUARTERS (KFORN_301Abps_UL" (08.11.2022 to 07.12.2022)	1	500.00	0	500.00
12	MES COMMERCE (KFORN_601Ab_UL" (08.11.2022 to 07.12.2022)	1	600.00	0	600.00
13	MES MAIN OFFICE ANMS P (KFORN_601Ab_FUP_1100" (24.11.2022 to 24.12.2022)	1	700.00	0	700.00
14	MES MAIN LAB SMART ROOM (KFORN_601Ab_UL" (08.11.2022 to 07.12.2022)	1	600.00	0	600.00
15	MES OFFICE ANMS I (KFORN_601Ab_UL" (24.11.2022 to 23.12.2022)	1	600.00	0	600.00
16	MES PRINCIPAL (KFORN_1501Ab_FUP_300G" (24.11.2022 to 23.12.2022)	1	600.00	0	600.00

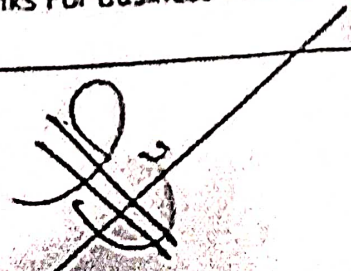
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Amount Before Tax	9,900.00
	GST 9%	
	GST 9%	
	GST 1%	
	Round off	
	Net Amount	9,900.00

Amount in Words: Nine Thousand and Nine Hundred only

Thanks For Business with Us

FOR MUZIRIS CABLE VISION

Internd Line
Jeyaraj



MUZIRIS CABLE VISION

ANJANGADI, P.O.VEMBALLUR, PIN 680671, MOB:9388658437

TAX INVOICE

Customer Name	MES ASMABI COLLEGE	INVOICE No	TM/22-23/15
Address	P.VEMBALLUR	DATE	12/3/2022
Mobile / Phone	85,901,787,009,446,100,000	BILL MODE	Cash
GSTIN		PLACE	Kerala-32
		TAX TYPE	

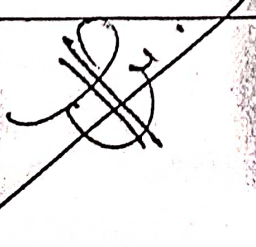
Description Of Goods	QTY	Rate	Discount	Amount
MES AQUACULTURE (KFON_60Mb_UL" (08.10.2022 to 07.11.2022)	1	700.00	-	700.00
MES BOTANY (KFON_60Mb_UL" (08.10.2022 to 07.11.2022)	1	600.00	0	600.00
MES CHEMISTRY (KFON_60Mb_UL" (08.10.2022 to 07.11.2022)	1	600.00	0	600.00
MES ENGLISH (KFON_60Mb_UL" (08.10.2022 to 07.11.2022)	1	600.00	0	600.00
MES HISTORY (KFON_60Mb_UL" (08.10.2022 to 07.11.2022)	1	600.00	0	600.00
MES LAB(KFON_150Mb_FUP_300G" (08.10.2022 to 07.11.2022)	1	600.00	0	600.00
MES LIBRARY (KFON_30Mbps_UL" (24.10.2022 to 23.11.2022)	1	500.00	0	500.00
MES MAS (KFON_75Mb_UL" (08.10.2022 to 07.11.2022)	1	900.00	0	900.00
MES MATHEMATICS (KFON_60Mb_UL" (08.10.2022 to 07.11.2022)	1	600.00	0	600.00
MES PHYSICS (KFON_60Mb_UL" (08.10.2022 to 07.11.2022)	1	600.00	0	600.00
MES QUARTERS (KFON_30Mbps_UL" (08.10.2022 to 07.11.2022)	1	500.00	0	500.00
MES COMMERCE (KFON_60Mb_UL" (08.10.2022 to 07.11.2022)	1	600.00	0	600.00
MES MAIN OFFICE AJIMS P (KFON_80Mb_FUP_750G" (25.10.2022 to 24.11.2022)	1	700.00	0	700.00
MES MAIN LAB SMART ROOM(KFON_60Mb_UL" (03.10.2022 to 02.11.2022)	1	600.00	0	600.00
MES OFFICE AJIMS 1 (KFON_60Mb_UL" (24.10.2022 to 23.11.2022)	1	600.00	0	600.00
MES PRINCIPAL (KFON_150Mb_FUP_300G" (14.10.2022 to 13.11.2022)	1	600.00	0	600.00

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	Amount Before Tax	9,900.00
	SGST 9%	
	CGST 9%	
	CESS 1%	
	Round off	
Net Amount	9,900.00	

In Words: Nine Thousand and Nine Hundred only

Thanks For Business with Us

FOR MUZIRIS CABLE VISION

Internet Line




Musiris Broadband

Anchangadi, P.O. P.Vemballur

Ph: 9388658437, 8891999299

2370

Cash Receipt

C.No:

No. 1322

Date 21/6/2023

Name: Mes Asmhi College

Fee for Switching Month

Old balance:

Total:

₹ 500/-

Sheeba

For Musiris Broadband

Collection Agent

Shifting of Economics dept.

Shree

S.V. / 2023

2022 - 2023

266

SMS TOP UP BILL

M/s. Extremaa Technology Kinfra Cochin	Bill No 16064120881	Date 02-06-2022		
Consignee To Manager/Principal Mes Asmabi College Vemalour Thrissur Dist				
Terms of Delivery				
Description	Quantity	Rate	Per	Amount
SMS TOP UP. TRANSACTION ROUTE HIGH PRORITY WITH DELIVERY REPORT You will get 24/7 support Hotline Number 9495130619 Account Holders Name: Jose d Pullan Federal Bank North Branch Chalakudy Account No: 18370100002028 IFC Code: FDRL0001837	20000 SMS			6000 INR
Amount Chargeable (In words) Six Thousand Only			TOTAL	6000 INR
			Technical Director Jose D Pullan, M.Tech (Associate Professor Nehru college of Engineering and Research centre Trichur) Storm Info-System Pvt Limited Authorized Signatory	

3/6/22

Extremaa Technologies
A Division of Storm Info-System Pvt Limited
Kinfra HiTech Park (ITI) Cochin
2nd Floor Municipal Town Hall Building Chalakudy, Trichur, Kerala. Mobile +91 9495130619
78, Chesterford Road, Manor Park E126LB, London, United Kingdom
Telephone: +44 7574736626. Email-extremaaweb@gmail.com
www.extremaatechnologies.com



To Jose Pullan
+91 94951 30619

₹6,000

haseena habeesh

Completed • 3 June 2022 at 15:44



South Indian Bank
XXXXXX4381



UPI transaction ID
215436991096

To: JOSE D PULLAN
josedpullan-1@okicici

From: HASEENA (South Indian Bank)
haseenahabeesh52@okicici

Google Transaction ID
CICAgODHtrmMGQ

POWERED BY UPI

G Pay

TEAM WATCH CONSULTANTS

478 476
476.

To

The Principal
MES Asmabi College
Vemballur PO, Kodungallur

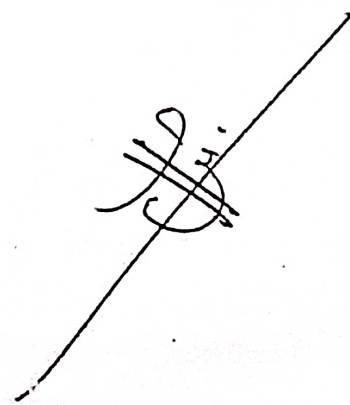
Sir,

Sub: AWS for Moodle

For the month of June, 2022
Unpaid Amount, May 2022
Renewal Charge

: Rs. 1850.00
: Rs. 1,850.00
: Rs. 250.00
: Rs. 3,950.00

Total



Sd/-
For Team Watch Consultants

MES
VAV

777

Sumith A.T.
Freelancer
9961452785

INVOICE

Customer No. 51

Date 08/08/2022

To,
The Principal
MES ASMABI College
Kodungallur

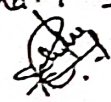
Dear Sir/Madam,


Thank you for accepting our Library Services, hope you remind us in library-related works.

Sl.No	Particulars	Amount
1.	<ul style="list-style-type: none">Installation and Customization of Dspace platform with latest stable version 6.3Dspace CustomizationOne year online and On-site support	₹11,000
2.	<ul style="list-style-type: none">Installation of Gate Entry Automation	4,000
Total		₹ 15,000

Account Details

Account Holder Name: Sumith A.T.
Acc.No. 57035580012
Bank Name : State Bank of India
Branch : Mulanthuruthy
IFSC : SBIN0070334

Successfully Installed
Saliha P.I.



13.08.22
Q

Thanking You,
Yours sincerely,
Sumith A.T.



Dr. Sangeeta Kaul
Director



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/MEM/IM-9480/k1MESACK/2022

September 14, 2022

Sub : Membership of DELNET

Dear Dr. Biju,

We are glad to inform you that the "M.E.S. Asmabi College, Kodungallur, Kerala" has been admitted as an Institutional Member of DELNET. The membership number is *IM-9480*. I am herewith enclosing the receipt no. 70993 dated 29/8/2022 for ₹19,470/- received through NEFT dated 29/8/2022 towards the Admission Fee & Annual Institutional Membership Fee for the period 29-8-2022 to 28-8-2023 along with duly signed copy of the MOU for your office records. We would like to mention that the next annual renewal will be due by August 28, 2023.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click to "New Discovery Portal", you are requested to use following login & password to access the new discovery portal of DELNET.

Login : *krmesack*
Password : *mes9480*

Kindly note your Inter Library Loan (ILL for Books) Password is "krmesacklib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. We will try our best to locate these resources. We will try our best to locate these resources. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 9480***1992 to download the pdf, containing usage report of your college.

We would like to mention that DELNET provides access to more than 3.7 crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through *Knowledge Gainer Portal*. DELNET also provides Delplus software free of charge for library automation purposes. DELNET Guest House facility at New Delhi can also be availed by member-institutions on payment basis.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

We hope that the faculty & students of your college will get benefited by using the DELNET databases and services. We would also like to inform you that DELNET shall be glad to organise an one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the faculty, students and researchers of "M.E.S. Asmabi College, Kodungallur, Kerala". It will help in the effective utilisation of DELNET resources and services.

Do kindly let us know if you require any further assistance.

With kind regards,

Yours sincerely,

Sangeeta Kaul
Sangeeta Kaul

Dr. A. Biju
Principal
M.E.S. Asmabi College
P. Vemballur (P.O.)
Kodungallur-680671
Kerala

- Cc : 1. Ms. Saliha P. I., College Librarian (UGC)
M.E.S. Asmabi College, Kodungallur, Kerala
(Receipt, MOU & Certificate of Membership are enclosed)
2. Mr. Omkar N. Safapuri, Consultant
DELNET, Coordination Unit, Bengaluru
Phone : 080-95870143, 8050047522
E-mail : delnetbgl@delnet.in

Receipt No. J70993/2022-23

Dated 29-Aug-22



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **M.E.S. ASMABI COLLEGE**
P. VEMBALLUR (P.O.), KODUNGALLUR-680671
KERALA
[DELNET MEM. NO. IM-9480]

The sum of : **Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

By : **M.E.S. ASMABI COLLEGE; Canara Bank (India)**
Inter Bank Transfer

Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEE & ANNUAL INSTITUTIONAL**
MEMBERSHIP FEES FOR THE PERIOD 29.08.2022 TO 28.08.2023

****₹ 19,470.00/-**

****Subject to Realisation**

Auth



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995 1006

TEAM WATCH CONSULTANTS

Company ID : 3628/2022
TNRA-127, Thiruvonam Nagar
CUSAT PO, Kalamassery
Kochi Kerala 682022
India

TAX INVOICE

#	: INV-000002
Invoice Date	: 06/09/2022
Terms	: Due on Receipt
Due Date	: 06/09/2022

Bill To

The Principal, MES Asmabi College
MES Asmabi College
Padinjare Vemballur PO
Kodungallur, Thrissur Dist.
680671 Kerala
India

#	Item & Description	Qty	Rate	Amount
1	AWS Monthly Charges	1.00	1,850.00	1,850.00

Total In Words
Indian Rupee One Thousand Eight Hundred Fifty Only

Sub Total	1,850.00
Total	₹1,850.00
Balance Due	₹1,850.00

Thanks for your business.

Terms & Conditions
Make the payment before 10th of every month.
This is a computer generated bill, does not require signature

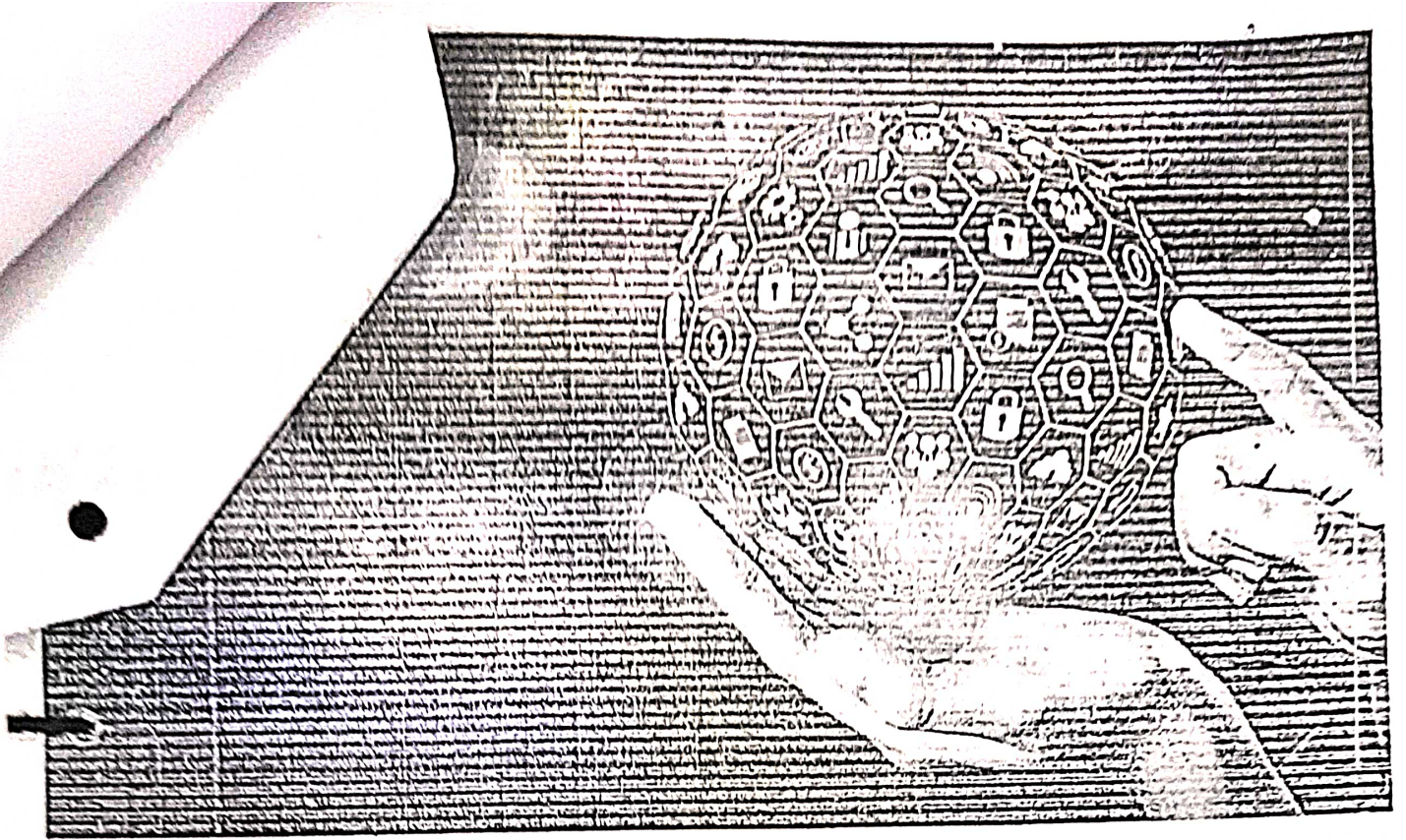
Authorized Signature

56/9/22

no idless



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1092.



a link that works...

Pay Advanu &
Rs 62500/-

AUGMENTATION OF OFFICE AUTOMATION & ERP WEB PORTAL

For

MES ASMABI COLLEGE

~~Handwritten signature~~
13.05.22

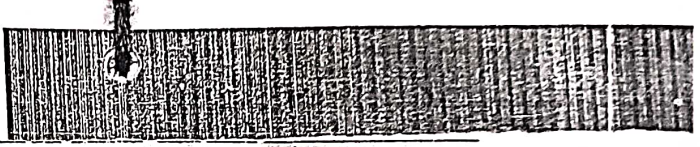
~~Handwritten signature~~

Prepared by C R Achyutha Kumar

Ref: TCP-Ecommerce-22-08-27

Dated: 25-08-2022

Post
Rs



CUSTOMER COPY

Amount Rs.....6250.0.....Charges Rs.....5.....Total Rs...6255.0.....		1089.
Details of applicant (sender)		Details of beneficiary (receiver)
Account Number: 0090310000000260		Account Number / Mobile Number: 56200032820861
Name: M. S. ASHABUJ COLLAGE		Name: PPR IN. I.T.Y. INTERACTIVE
Branch: S. VENKATLAX		Bank: W.D.P.O. A/c Type:
Date: 16.09.2022		Branch: West Fort Road, Proterans

Handwritten mark

Handwritten signature

Signature of Branch Official

AE-9 Sanda

4551
6/10/22
14.00

6.10.22

AM WATCH CONSULTANTS

Company ID : 3628/2022
TNRA-127, Thiruvonam Nagar
CUSAT PO, Kalamassery
Kochi Kerala 682022
India

TAX INVOICE

: INV-000011
Invoice Date : 03/10/2022
Terms : Due on Receipt
Due Date : 03/10/2022

Bill To

The Principal, MES Asmabi College
MES Asmabi College
Padinjare Vemballur PO
Kodungallur, Thrissur Dist.
680671 Kerala
India

Subject :
AWS Charges for September 2022

#	Item & Description	Qty	Rate	Amount
1	AWS Monthly Charges	1.00	1,850.00	1,850.00

Total In Words
Indian Rupee One Thousand Eight Hundred Fifty Only

Sub Total	1,850.00
Total	₹1,850.00
Balance Due	₹1,850.00

Thanks For your business.

Terms & Conditions
Make the payment before 10th of every month.
This is a computer generated bill, does not require signature

Authorized Signature

4703
21/11/22

1581

WATCH CONSULTANTS

Company ID : 3628/2022
INRA-127, Thiruvonam Nagar
CUSAT PO, Kalamassery
Kochi Kerala 682022
India

TAX INVOICE

: INV-000019
Invoice Date : 01/11/2022
Terms : Due on Receipt
Due Date : 01/11/2022

Bill To

The Principal, MES Asmabi College
MES Asmabi College
Padinjare Vemballur PO
Kodungallur, Thrissur Dist.
680671 Kerala
India

Subject:
AWS Charges for October 2022

#	Item & Description	Qty	Rate	Amount
1	AWS Monthly Charges	1.00	1,800.00	1,800.00

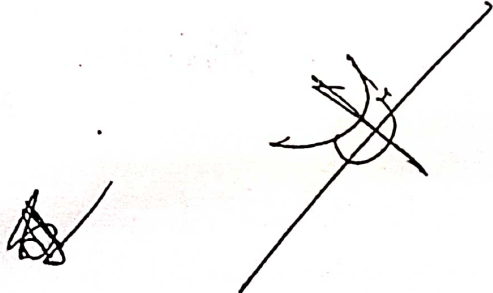
Total In Words
Indian Rupee One Thousand Eight Hundred Only

Sub Total 1,800.00
Total ₹1,800.00
Balance Due ₹1,800.00

Thanks for your business.

Terms & Conditions
Make the payment before 10th of every month.
This is a computer generated bill, does not require signature

Authorized Signature



TECHNO-COMMERCIAL PROPOSAL FOR AWS SERVICES

MES Asmabi College
Palakkad, Mathilakam, Kodungallur

Due Date: 11/22/2022
Date: 21st Nov 2022

For MES Asmabi Website
(4g.medium) | 2CPU | 4GB | 30GB SSD | SSL for one year | static IP | MySQL

Price Gross rate

For Meridian MES

\$ 200 for 1 year

(4g.small) | 2CPU | 2GB | 5GB SSD | SSL for one year | static IP | MySQL

\$ 75 for 1 year

Gross Total

\$ 275 for 1 year

Please pay via NEFT to following account:
HDFC Current A/c No: 50200032020661
AFFINITY INTERACTIVE
IFSC Code: HDFC0009274
Branch: HDFC, WEST FORT ROAD, PALAKKAD

\$ 275 = 2,25,00/- Indian Rupees

Terms:

- ✓ 100% payment to be made in advance
- ✓ This quote is valid for a period of 30 days from the date of issue.
- ✓ Payment gateway aggregator and SMS gateway vendor has to be arranged by client

Services:

- ✓ Graphic Design -> Logo : Signage : Brochure : Flyer : Profile : Presentation : Stationery : Greeting : Souvenirs
- ✓ Domains -> .com, .net, .org, .biz, .info, .US, .in, .co.in, .ac.in, .firm.in, .cc, .TV, etc - Free Online Domain Availability Check.
- ✓ Professional Hosting at affordable prices -> Managed, Hybrid, Email Hosting & Cloud Computing.
- ✓ Google business email.
- ✓ Designer Skills -> HTML5 : Bootstrap : JQuery : CSS : WEB 2.0 : DRUPAL : Wordpress : Joomla
- ✓ Developer Skills -> PHP : MySQL
- ✓ Mobile Applications Development:- IOS, Windows Mobile, Android
- ✓ Search Engine Optimization: Link Building : SEM : SMO.

Industry Experience:

Engineering & Manufacturing, HR Consultants, Educational Institutions, NGOs, Govt. Departments, Tourist Destinations, Logistics, Celebrity Portfolio, Movies & Events, Fashion & Style, Restaurants & Eateries, Hospitality, Printing Press & Real Estate

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www.slnmarglobal.com
www.kar-group.com
www.shamsprintpack.com
www.silverpoonsrestaurants.com
www.slnmarhadmintongroup.com
www.tajsaudi.com
www.lst101.com
www.pyronics.co.uk
www.alrumanaae.com

www.prithvi.constructions.com
www.seagullinternational.com
www.seagulljobs.in
www.himertilan.com
www.tosuglobal.com
www.meridianjobs.com
www.prajwalindia.com
www.ract.in
www.academyofengg.in

www.topnotchbakery.com
www.translinesoverseas.com
www.aharanyadvertising.in
www.nlpdrupal.com
www.yashmakani.in
www.keralatechassociation.org
www.annalschools.com
Federation of Overseas Recruitment Associations of India



1748

M: +91 9496193390
 E: port21@affinityopus.com
 W: www.affinityopus.com
 GSTIN: 32BCLPR0917H1ZN

TECHNO-COMMERCIAL PROPOSAL FOR AWS HOSTING

CUSTOMER COPY

Amount Rs..... 22,800		Charges Rs..... 5		Total Rs..... 22,805	
Details of applicant (sender)			Details of beneficiary (receiver)		
Account Number: 0090210000000260			Account Number: 60200092820661		
Name: MGS (S.M.M.) COLLEGE			Name: AFFINITY INTERACTIVE		
Branch: S. S. S. S. S. S.			Bank: UDFE		
Date: 25.11.2021			A/c Type:		
			Branch: WEST FORT RD, P.O. K...		

Signature of Official

1221

TEAM WATCH CONSULTANTS

Company ID : 1621/2022
TNRA-127, Thiruvananthapuram Nagar
CUSA 1 RD, Kalamassery
Kochi Kerala 682022
India

TAX INVOICE

#	Invoice Date	: INV-000030
	Terms	: 04/12/2022
	Due Date	: Due on Receipt
		: 04/12/2022

Bill To

The Principal, MES Asmabi College
MES Asmabi College
Padijare Vemballur PO
Kodungallur, Thrissur Dist.
680671 Kerala
India

Subject :

AWS Charges for the month of November 2022

#	Item & Description	Qty	Rate	Amount
1	AWS Monthly Charges	1.00	1,800.00	1,800.00

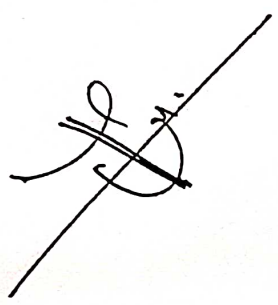
Total In Words
Indian Rupee One Thousand Eight Hundred Only

Sub Total	1,800.00
Total	₹1,800.00
Balance Due	₹1,800.00

Thanks for your business.

Terms & Conditions
Make the payment before 10th of every month.
This is a computer generated bill, does not require signature

Authorized Signature





ERNET India
5th Floor, Block -1,
DMRC IT Park, Shashtri Park,
New Delhi 110053
Tel: 011-22170580, 22170594
GSTIN: 07AAATE0202A2ZS

1022

Receipt

Receipt Number:	R000158789 /0039395	Details Of Institute /University /College :	MES Asmabi College
Receipt Date:	15/12/2022	Domain Name:	mesasmabiccollege.edu.in
Place of Supply:		Address of Institute /University /College:	P Vemballur P O , Kerala , , India
GSTIN Of Institute /University /College :		State:	Code:

Description of Product/Service	SAC Codes	Date	Taxable Value	CGST		SGST		IGST		Total Advance Received
				Rate	Amount	Rate	Amount	Rate	Amount	
Name Server	998429	15/12/2022	50.00	0.00	0.00	0.00	0.00	18.00	9	59

Total Amount Received (In words) (Fifty Nine Rupees only.)

Total amount before Tax	50.00
Add:CGST	0
Add:SGST	0
Add:IGST	9
Total Tax Amount(GST)	9
Total Amount After Tax	59.00
GST on Reverse Charge(if any)	

This is system generated receipt

Apinity

Web Domain related Payment

TECHNO-COMMERCIAL PROPOSAL FOR AWS HOSTING

To, M/s MES Asmabi College P Vemballur, Mathilakam, Kodungallur	Doc No:	TCP/22/12/34
	Date:	22 nd Dec 2022
Acquisition of static IP and 5 teaching and learning google workspace education license and 45 basic google workspace education license		Price Gross rate ₹ 13 500 for 1 year
Gross Total		₹ 13 500 for 1 year

Please pay via NEFT to following account: Achuthakumar
HDFC Current A/c No: 50200032820661 *Grpay -9496193390*
AFFINITY INTERACTIVE
IFSC Code: HDFC0009274
Branch: HDFC, WEST FORT ROAD, PALAKKAD

For work only

Terms:

- ✓ 100% payment to be made in advance
- ✓ This quote is valid for a period of 30 days from the date of issue.
- ✓ Payment gateway aggregator and SMS gateway vendor has to be arranged by client

Services:

- ✓ Graphic Design -> Logo : Signage : Brochure : Flyer : Profile : Presentation : Stationery : Greeting : Souvenir
- ✓ Domains -> .com, .net, .org, .biz, .info, .US, .in, .co.in, .ac.in, .firm.in, .cc, .TV, etc - Free Online Domain Availability Check.
- ✓ Professional Hosting at affordable prices -> Managed, Hybrid, Email Hosting & Cloud Computing.
- ✓ Google business email.
- ✓ Designer Skills -> Html5 : Bootstrap : jQuery : CSS : WEB 2.0 : DRUPAL : Wordpress : Joomla
- ✓ Developer Skills -> PHP : MySQL
- ✓ Mobile Applications Development:- iOS, Windows Mobile, Android
- ✓ Search Engine Optimization: Link Building : SEM : SMO.

Industry Experience:

Engineering & Manufacturing, HR Consultants, Educational Institutions, NGOs, Govt. Departments, Tourist Destinations, Logistics, Celebrity Portfolio, Movies & Events, Fashion & Style, Restaurants & Eateries, Hospitality Printing Press & Real Estate

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www.sinmarglobal.com
www.kar-group.com
www.shamsprintpack.com
www.silverspoonsrestaurants.com
www.sinmarbadnintongroup.com
www.tajsaudi.com
www.lst101.com
www.pytronics.co.uk
www.alrumanae.com
www.zarevobh.com
www.altprtranslation.com
www.perfectartcontracting.com

www.prithvi constructions.com
www.seagullinternational.com
www.seagulljobs.in
www.hrmeridian.com
www.rosuglobal.com
www.meridianjobs.com
www.prajwalaindia.com
www.cact.in
www.academyofengg.in
www.sanjocps.com
www.kovalscan.com
www.membah.com

www.topnotchbakers.com
www.translineconveyors.com
www.sharanyamarketing.in
www.nlpdrpaul.com
www.yushmakam.in
www.keralafencingassociation.org
www.ammalsolicitors.com
Federation of Overseas Recruitment Associations of India
British Keralites Association
Bahrain Kerala Samajam
Hotel Samraj

TEAM WATCH CONSULTANTS

Company ID : 3628/2022
TNRA-127, Thiruvonam Nagar
CUSAT PO, Kalamassery
Kochi Kerala 682022
India

4970
4/11/23

1998

TAX INVOICE

: INV-000037
Invoice Date : 03/01/2023
Terms : Due on Receipt
Due Date : 03/01/2023

Bill To
The Principal, MES Asmabi College
MES Asmabi College
Padinjare Vemballur PO
Kodungallur, Thrissur Dist.
680671 Kerala
India

Subject :
AWS Charges for the month of December 2022

#	Item & Description	Qty	Rate	Amount
1	AWS Monthly Charges	1.00	1,950.00	1,950.00

Total In Words
Indian Rupee One Thousand Nine Hundred Fifty Only

Sub Total
Total
Balance Due
1,950.00
1,950.00
1,950.00

Thanks for your business.

Terms & Conditions
Make the payment before 10th of every month.
This is a computer generated bill, does not require signature

Authorized Signature

VOUCHER

Vr.No. 2050

Date.. 22/12/22

Head of Account.....

Received from the principal M.E.S. Asmabi College, P. Vemballur, Kodungallur Kerala a sum of Rs. 20,000/- Ps. Twenty thousand

Rupees only
being... Photo and Video shoot in connection with website updation.

Passed for payment for Rs. 20,000/-

Principal

Signature :

PAID ON.....

Name : Michael

Jr. Supdt.

H.A.

Principal

Address : Phone: 85 906 80222

TEAM WATCH CONSULTANTS

Company ID : 3620/2022
TNRA-127, Thiruvonam Nagar
CUSAT PO, Kalamassery
Kochi Kerala 682022
India

2024

TAX INVOICE

: INV-000046
Invoice Date : 03/02/2023
Terms : Due on Receipt
Due Date : 03/02/2023

Bill To

The Principal, MES Asmabi College
MES Asmabi College
Padinjare Vemballur PO
Kodungallur, Thrissur Dist.
680671 Kerala
India

Subject :

AWS Charges for the month of January 2023

#	Item & Description	Qty	Rate	Amount
1	AWS Monthly Charges	1.00	1,950.00	1,950.00
			Sub Total	1,950.00
			Total	₹1,950.00
			Balance Due	₹1,950.00

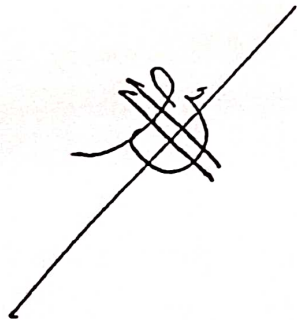
Total In Words

Indian Rupee One Thousand Nine Hundred Fifty Only

Thanks for your business.

Terms & Conditions
Make the payment before 7th of every month.
This is a computer generated bill, does not require signature

Authorized Signature



1

TECHNO-COMMERCIAL PROPOSAL

To, M/s MES Asmabi College P Vemballur, Kodungallur, Thrissur	Doc No:	TCP/23/02/05
	Date:	2 nd Feb, 2023
CO & PO Based online question bank and test portal		Price Gross rate
Gross Total		₹ 35,000/-
		₹ 35,000/-

Please pay via NEFT to following account:
HDFC Current A/c No: 50200032820661
AFFINITY INTERACTIVE
IFSC Code: HDFC0009274
Branch: HDFC, WEST FORT ROAD, PALAKKAD

Terms:

- ✓ 50% payment to be made in advance
- ✓ This quote is valid for a period of 30 days from the date of issue.
- ✓ Payment gateway aggregator and SMS gateway vendor has to be arranged by client

Services:

- ✓ Graphic Design -> Logo : Signage : Brochure : Flyer : Profile : Presentation : Stationery : Greeting : Souvenir
- ✓ Domains -> .com, .net, .org, .biz, .info, .US, .in, .co.in, .ac.in, .firm.in, .cc, .TV, etc - Free Online Domain Availability Check.
- ✓ Professional Hosting at affordable prices -> Managed, Hybrid, Email Hosting & Cloud Computing.
- ✓ Google business email.
- ✓ Designer Skills -> Html5 : Bootstrap : jQuery : CSS : WEB 2.0 : DRUPAL : Wordpress : Joomla
- ✓ Developer Skills -> PHP : MySQL
- ✓ Mobile Applications Development:- iOS, Windows Mobile, Android
- ✓ Search Engine Optimization: Link Building : SEM : SMO.

Industry Experience:

Engineering & Manufacturing, HR Consultants, Educational Institutions, NGOs, Govt. Departments, Tourist Destinations, Logistics, Celebrity Portfolio, Movies & Events, Fashion & Style, Restaurants & Eateries, Hospitality, Printing Press & Real Estate

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| www.sinmarglobal.com
www.kar-group.com
www.shamsprintpack.com
www.silverspoonsrestaurants.com
www.sinmarbadmintongroup.com
www.tajsaudi.com
www.lst101.com
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www.alrumanae.com
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www.altptranslation.com
www.perfectartcontracting.com | www.prithvi constructions.com
www.seagullinternational.com
www.seagulljobs.in
www.hrmeridian.com
www.rosuglobal.com
www.meridianjobs.com
www.prajwalindia.com
www.cact.in
www.academyofengg.in
www.sanjocps.com
www.kovalscan.com
www.membah.com | www.topnotchbakers.com
www.translineconveyors.com
www.sharyamarketing.in
www.nlpdrpaul.com
www.yushmakam.in
www.keralafencingassociation.org
www.animalsolicitors.com
Federation of Overseas Recruitmen:
Associations of India
British Keralites Association
Bahrain Kerala Samajam
Hotel Samraj |
|--|--|--|

55000/-

2471

TAX INVOICE

To: Principal
06/08/23

TEAM WATCH CONSULTANTS

Company ID: 3628/2022
TNR-127, Thiruvonam Nagar
CUSAT PO, Kalamassery
Kochi Kerala 682022
India

* Invoice Date : INV-000055
Terms : 04/03/2023
Due Date : Due on Receipt
 : 04/03/2023

57948
06/08/23

Bill To
The Principal, MES Asmabi College
MES Asmabi College
Pochiyare Vemballur PO
Kodungallur, Thrissur Dist.
680671 Kerala
India

Subject:
AWS Charges for the month of February 2023

Item & Description
1 AWS Monthly Charges

Qty	Rate	Amount
1.00	1,900.00	1,900.00
Sub Total		1,900.00
Total		₹1,900.00
Balance Due		₹1,900.00

Total In Words
Indian Rupee One Thousand Nine Hundred Only

Thanks for your business.

Terms & Conditions
Make the payment before 7th of every month.
This is a computer generated bill, does not require signature

Authorized Signature

[Handwritten mark]



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2023/793

Date: 2023-04-04
Invoice No.: NLIST/23-24/73
College GST No.: Not Available
College GST State Code: KL [32]

Name and Address of Subscriber


To
The Principal
M.E.S. Asmabi College
, P.Vemballur.
Kodungallur
Kerala - 680671

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours


Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-04-04

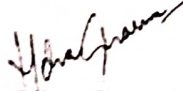
Receipt No: 5462

Received with thanks from M.E.S. Asmabi College, Kodungallur, Kerala

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. P094230232181341
Dated 2023-04-04 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2023-24.

Rs. 5900

Sincerely Yours


Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2023-11-01 09:35:45
INFLIBNET Ref No : INF/N-LIST/2023/793
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>