



St JOHN'S

COLLEGE, ANCHAL

LET YOUR LIGHT SHINE BEFORE MEN

Anchal P.O., Kollam, Kerala, India, 691306

Phone: 0475-2273326 Email: info@stjohns.ac.in

www.stjohns.ac.in

ST. JOHN'S COLLEGE, ANCHAL

PARENT TEACHER ASSOCIATION

STATEMENT OF RECEIPTS & PAYMENTS FOR THE PERIOD 2019-20 TO 2021-22

Date	Receipts	Amount	Total	Date	Payments	Amount	Total
01-04-19 Onwards	Opening Balance		252072.00	01-04-19 Onwards	Salary to Guest Lecturers (2019-20)	500000.00	
	Collection from Students (2019-20)	1868000.00			Salary to Guest Lecturers (2020-21)	500000.00	
	Collection from Students (2020-21)	1589500.00			Salary to Guest Lecturers (2021-22)	500000.00	1500000.00
	Collection from Students (2021-22)	1896500.00	5354000.00		Paid to Physical Education		192430.00
	Bank Interest (2019-20)	51462.00			Printing & Stationery		2600.00
	Bank Interest (2020-21)	35304.00			Medical Expenditure (2019-20)	98115.00	
	Bank Interest (2021-22)	53634.00	140400.00		Medical Expenditure (2021-22)	26791.00	124906.00
					Bench, Desk		195000.00
					Scholarship to students (2019-20)	84500.00	
					Scholarship to students (2021-22)	144750.00	229250.00
					Wi-Fi installation		266000.00
					Night Security Salary (2019-20)	76500.00	
					Night Security Salary (2020-21)	81000.00	
					Night Security Salary (2021-22)	85000.00	242500.00
					Building Concreting (Malayalam Block)		353574.00
					CCTV installation & Servicing		48000.00
					Refreshment (Including Class PTA)		15720.00
					Balance at South Indian Bank		2576492.00
	Total		5746472.00		Total		5746472.00



President



Audit Report

Certified that I have verified the accounts, records and vouchers produced and found them true and correct


Secretary


Joma Joseph
Asst. Prof. of Commerce



Bharat Sanchar Nigam Limited

Account No : 9026647083 Invoice No: SDCKL0068720256

Invoice Date : 03/05/2022 Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: 1500GB CS55-Bharat Fiber / Speed Upto 200Mbps till 4TB beyond that Upto 20Mbps / Voice unlimited

Tax Invoice

PRINCIPAL
ST JOHNS COLLEGE
ANCHAL
KERALA
691306

TELEPHONE NUMBER

04752966973

GSTIN

AMOUNT PAYABLE

₹ 2312.00

PAY NOW

DUE DATE

19/05/2022

Account Summary

PREVIOUS BALANCE കുടിശ്ശിക	(-)	PAYMENT RECEIVED അടച്ചതുക	(+)	ADJUSTMENTS നീക്കുപോക്ക്	(+)	CURRENT CHARGES നിലവിലുള്ള ബിൽ	(=)	TOTAL DUE അടക്കേണ്ടതുക	(=)	AMOUNT PAYABLE അടക്കേണ്ടതുക
₹ 2,405.38		₹ 2,406.00		₹ -46.99		₹ 2,358.82		₹ 2,311.21		₹ 2312.00

Amount in Words : Rupees Two Thousand Three Hundred and Twelve Only

Summary of Charges

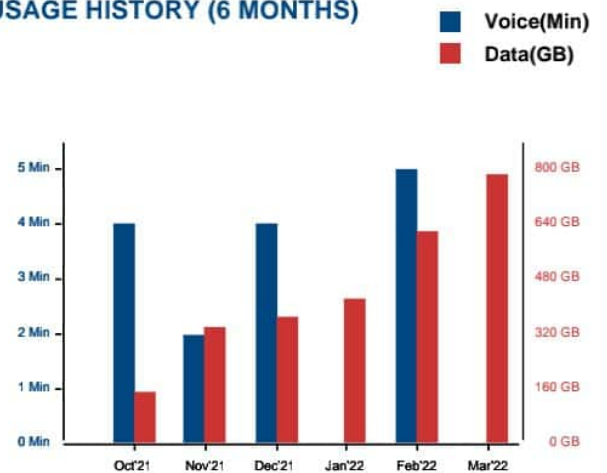
Current Charges	നിലവിലുള്ള ബിൽ	Amount ₹
Recurring Charges	മാസനിരക്ക്	1999.00
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	0.00
Usage Charges	ഉപയോഗ നിരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	0.00
Late Fee	പിഴ	0.00
Total Taxable (Rs.)		1,999.00
Tax	നികുതി	359.82
Total Current Charges	ആകെ തുക	2,358.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	179.91
SGST	9.00%	179.91

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, 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. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

SHAJI PS
Accounts Officer (TR)
For Billing related issues
0474-2795841

Scan 'QR' Code to make Online Portal Payment.

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID sunojdaniel@yahoo.co.in. 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 -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCKL0068720256
Invoice Date	03/05/2022
Account No	9026647083
Phone No	04752966973
Due Date	19/05/2022
Amount Payable	₹ 2312.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kollam.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 3



Bharat Sanchar Nigam Limited

Account No: 9026647083 | Invoice No: SDCKL0068720256 | Invoice date: 03/05/2022

Get Non-stop Entertainment with **Cinema Plus**
Live TV & Premium OTT Content at One Place

FREE Trial for 30 Days

MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED
WATCH SHOWS BEFORE TELECAST

WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through **My BSNL App**. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO's



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

BSNL GO-GREEN INITIATIVE

Say No to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Accounts Officer address : O/o General Manager, BSNL Bhavan, Veliayittambaiam, Quilon, Kerala - 691012

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS '**BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>**' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: ST JOHNS COLLEGE, ANCHAL, KOLLAM, KOLLAM, Kerala - 691306

● GST Registration Number: 32AABCB5576G5ZQ
● HSNSAC Code: 998412

● PAN Number: AABCB5576G
● CIN: U74899DL2000GO 107739

SAVE 15-30% ON MEN AND WOMEN FASHION

USE CODE **SHOP@10**

TO AVAIL ADDITIONAL **10% OFF**

SHOP NOW

The Smart Way to Book Your Fiber Connection Online

bookmyfiber.bsnl.co.in **Bharat Fibre**

BSNL Cinema Plus

Your FREE Ticket to **UNLIMITED ENTERTAINMENT**

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

Watch Live TV and Premium OTT content at one place

Get 30-Day FREE Access Now!

94940 42345

añã



Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps*
BUNDLED WITH
At just **Rs. 779**  
*up to 5 Mbps beyond

DETAILS OF CURRENT CHARGES

Payment Details							
Description	Date	Amount(Rs.)					
Bill Desk Payment	20/04/2022	2,406.00					
Total		2,406.00					
Account Level Adjustments							
Description	Start Date	End Date	Amount(Rs.)	CGST(Rs.)	SGST(Rs.)	IGST(Rs.)	Service Tax(Rs.)
Adjustment on Late Fee-Taxable-998412	30/03/2022		-46.99	0.00	0.00	0.00	0.00
Total			-46.99	0.00	0.00	0.00	0.00
List Of Services							
Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts			
pr4752966973_sid	1,999.00	0.00	0.00	0.00			
04752966973	0.00	0.00	0.00	0.00			
Phone Number/Service ID pr4752966973_sid							
Installation Address:							
ST JOHNS COLLEGE, ANCHAL, KOLLAM, KOLLAM, Kera a -691306							
Plan :							
703730/1500GB CS55-Bharat Fiber / Speed Upto 200Mbps till 4TB beyond that Upto 20Mbps / Voice unlimited							
Monthly Charges							
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)				
Bharat Fiber BB - Fixed Monthly Charge-998412	01/04/2022	30/04/2022	1,999.00				
Total			1,999.00				
Usage Charges							
Data	Units	Volume (GB)	Gross Amt	Disc	Charges		
Broadband Day Usage	337295004	321.67 GB	0.00	0.00	0.00		
BB Night Usage (2AM-8AM)	1711544	1.63 GB	0.00	0.00	0.00		
Total	339006548	323.30 GB	0.00	0.00	0.00		

CURRENT CHARGES ANALYSIS




An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to **150 Mbps speed till 2000 GB**
Up to 10 Mbps beyond



Bharat Fibre
Connecting Every Home

Offer includes - OTT in all the circles (except A&N circle)



COUPONS OF TOP BRANDS



SALE 50% COUPON

& MORE AVAILABLE SAVE WHILE YOU SHOP



Powered by  **SCOPE**

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth (Download Speed)	Upto 100 Mbps*	Upto 150 Mbps*
Price (for broadband + calling + OTT)	₹ 749/-	₹ 949/-
Free Calls	24 Hrs. Unlimited FREE calling (Local +STD) on any network within India.	
Bundled OTT Subscription (300+ Live TV Channels, 500+ TV Shows & 8000+ Movies)		

New Releases every week



Experience **Unlimited** Internet | Calling | Entertainment

Subscribe Upgrade Now

ISO 9001:2015 certified company

Invoice

Original-copy

AyinosTech

5, No-49, 15th Main, 10Tth Division, Hongasandra
 Begur Main Road, Bommanahalli, Bengaluru-560068
 E-mail; ayinostech@gmail.com.web;www.ayinostech.com
 Phone :- +91 9986777240

GSTN :29BMSPJ8924P1ZU

To,
 St. John's College
 College Jn, Anchal, Kerala 691306, India

Invoice.No.	AT-101
Date	21/3/2021
Ref Date:	
Rf	
PR Ref :	

Customer GST Number

Sl.No	DESCRIPTION	HSN/SAC	GST RATE %	Qty.	unit	Rate	Amount RS
1	UBIQUITI-UCK-G2 PLUS-CLOUD KEY		18%	1	N	18900.00	18,900.00
2	16-port gigabit easy smart switch		18%	1	N	3850.00	3,850.00
3	UBIQUITI-UAP AC Pro		18%	14	N	13900.00	194,600.00
4	9 plug power box 230V AC		18%	2	N	1150.00	2,300.00
5	Installation and configuration Including all accessories		18%	1	N	6000.00	6,000.00

CGST 9 %

20,308.50

SGST 9 %

20,308.50

Please Pay Before-immediate

Round off

TOTAL

266,267.00

HSN / SAC

Taxable value

Total GST

225,650.00

Rate

Amount

18%

40,617.00

Bank Details
 ICICI Bank Begur Branch,Bangalore
 IFSC Code :- ICIC0004107

Name of Account :- Ayinostech
 Account Number:- 410705000051
 Account Type :- Current A/C

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

For AyinosTech

CONTACT: Mr.Shibu +91 9986777240