



**MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES TIRUVALLA
(MACFAST)**



MACFASTTM
Igniting wisdom since 2001

Student Computer Ratio





Student - Computer Ratio

Total number of students for the Academic Year 2020-21 in the college: 600

Total number of computers allotted for student use for the Academic Year 2020-21: 188

Student - Computer ratio = 3:1

Computer Distribution for Academic Purpose (AY. 2020-21)

Sl. No	Description	Location	Count
1.	Computers (100 new PCs and 80 existing Assembled PCs)	Computer Lab (AD305)	100 + 80 = 180
2.	Library - Browsing Area (7 systems)+ 1 OPAC access	Library (AD301B)	7 + 1 = 8

PRINCIPAL



Fr. Dr. CHERIAN J KOTTAYIL
PRINCIPAL
Mar Athanasios College For Advanced Studies
Tiruvalla - 689101, Kerala

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI
 #50/1112 D4A, MUHAMMED HAJI BUILDING
 STATION KAVALA, CHERANALLOOR ROAD
 EDAPPALLY P.O,KOCHI 682024
 KERALA
 GSTIN/UID: 32AALCA3158M1Z1
 E-Mail : alfaomegakochi@gmail.com

Buyer

THE CORPORATE EDUCATIONAL AGENCY OF THE
CATHOLIC DIOCESE OF THIRUVALLA,
 THIRUVALLA ,KERALA, DIVISION :MACFAST COLLEGE
 State Name : Kerala, Code : 32
 GSTIN/UID : 32AADAT0988Q1ZV

Invoice No.

AOCPLK202006001

Dated

1-Jun-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

JOLSE JOSEPH

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP LENOVO V530 V530 (11BLS 77C00) CORE I5/8GB RAM /256 SSD KEYBOARD +MOUSE,WIN 10 +OFFICE 5 YEARS WARRANTY	84715000	100 NOS	38,000.00	NOS	38,00,000.00
2	MONITOR LENOVO 18.5" LENOVO 18.5"(66A0KACIN)	85285100	100 NOS	4,000.00	NOS	4,00,000.00
						42,00,000.00
				9 %		3,78,000.00
				9 %		3,78,000.00
		OUT PUT CGST@ 9%				
		OUT PUT SGST@ 9%				
Total			200 NOS			₹ 49,56,000.00

Amount Chargeable (in words)

INR Forty Nine Lakh Fifty Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	38,00,000.00	9%	3,42,000.00	9%	3,42,000.00	6,84,000.00
85285100	4,00,000.00	9%	36,000.00	9%	36,000.00	72,000.00
Total	42,00,000.00		3,78,000.00		3,78,000.00	7,56,000.00

Tax Amount (in words) : INR Seven Lakh Fifty Six Thousand Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : THE CATHOLIC SYRIAN BANK LTD

A/c No. : 026203175370195001

Branch & IFS Code : KALAMASHERI & CSBK0000252

Customer's Seal and Signature

for ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Karunya Computers (2017-2018) Western Complex M.C. Road Thiruvalla. Www.KarunyaComputers.Com Ph : 0469 2600629 GSTIN/UIN: 32AWAPS1871K1ZF State Name : Kerala, Code : 32 E-Mail : karunya01@gmail.com		Invoice No. 4-51	Dated 14-Nov-2017
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Mac Fast Thiruvalla State Name : Kerala, Code: 32		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Processor Intel Corei3 7th Gen 18%	84733010	25 nos	7,100.00	nos		1,77,500.00
2	M/B Biostar D4 H110MH 18%	84733020	25 nos	3,090.00	nos		77,250.00
3	DDR4 4GB PC 18%	84733030	25 nos	2,750.00	nos		68,750.00
4	HDD Toshiba 1TB PC 18%	84717020	25 nos	2,650.00	nos		66,250.00
5	Cabinet I Ball 18%	84733099	25 nos	1,600.00	nos		40,000.00
6	Keyboard + Mouse I Ball Shiny 18%	84716040	25 nos	645.00	nos		16,125.00
7	Mouse Dell USB 18%	8471	1 nos	275.00	nos		275.00
8	Key Board + Mouse I Ball 18%	85285200	10 nos	585.00	nos		5,850.00
9	Mouse I Ball 18%	84716060	10 nos	245.00	nos		2,450.00
							4,54,450.00
	CGST@9%			9 %			40,900.50
	SGST@9%			9 %			40,900.50
	Total		171 nos				5,36,251.00 ₹

Amount Chargeable (in words)

Five Lakh Thirty Six Thousand Two Hundred Fifty One
 INR Only

E. & O. E

Company's VAT TIN : 32030510602

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Karunya Computers (2017-2018)

Western Complex
 M.C. Road, Thiruvalla

Ph: 0469-2600629, 9447040297

This is a Computer Generated Invoice

Received by
 Parin

150000
 15/11/17

Indexed by
 Mary
 15/11/17

58625 /
 11/12/17

Form 8B

Original - Buyer's Copy

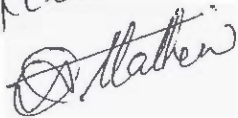
World Salim Complex, Near Abhinaya Theatre Perurina, Changanacherry 0481-2412379, 3290311 E-mail : itwchry@rediffmail.com	Invoice No.	Dated
	5797	10-Mar-2012
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Macfast College Thukalasserry, Thiruvalla 9567771555	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of GoOds	Quantity	Rate	per	Amount
Processor Dual Core 3 Ghz	160 Nos	3,250.00	Nos	5,20,000.00
Mother Board Asus P5 41 TMLX-3	160 Nos	2,375.00	Nos	3,80,000.00
Memory 2 Gb Ddr III Adata	160 Nos	700.00	Nos	1,12,000.00
Hard Disk 80 Gb Segate Sata	160 Nos	2,416.00	Nos	3,86,560.00
Cabinet Necola	160 Nos	750.00	Nos	1,20,000.00
Key Board Logitech Black	160 Nos	300.00	Nos	48,000.00
Mouse Usb Logitech	160 Nos	350.00	Nos	56,000.00
Monitor 15.6" LED Acer	160 Nos	3,700.00	Nos	5,92,000.00
				22,14,560.00
			4 %	88,582.40
			1 %	885.82
				(-)28.22
Total	1,280 Nos			23,04,000.00

Amount Chargeable (in words)

Rs. Twenty Three Lakh Four Thousand Only

E. & O. E.

Reviewed


Company's VAT TIN : 32051571232

Date & Time

: 10-Mar-2012 at 10:24

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for It World

Authorised Signatory

This is a Computer Generated Invoice

