



St. Joseph College of Teacher Education for Women Ernakulam



CRITERION IV

4.3.4 Facilities for e-content development are available in the institution

**List of Equipment Purchased for Claimed Facilities Along With the
Relevant Bills**

Submitted to

**National Assessment and Accreditation Council (NAAC)
3rd Cycle of Assessment**



List and Purchase Bills of equipment E- Content Development

Sl. No	Infrastructural Facilities	Page Number
1	List of equipment purchased for E- Content Development	1
2	Bill of Studio Maintenance	2
3	Bill of Content Distribution System	3-4
4	Bill of Lecture Capturing System	5
5	Teleprompter	6-7
5	Bill of Laptop for Editing	8
6	Bill of Editing Software	9



ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN

KOVILVATTOM ROAD, ERNAKULAM, KOCHI, PIN - 682 035, KERALA, S. INDIA

(Affiliated to Mahatma Gandhi University, Kottayam)

Recognised by NCTE

4.3.4 List of List the equipment purchased for E- Content Development

Sl No	Item	Units	Specification
1	Studio	1	Green Screen Backdrop
2	Content Distribution System	1	ERP- Master soft
3	Lecture Distribution System	1	Camera- Sony HDRC X220E /SCE 35
4	Teleprompter	1	DigioCarft Proshot V 2
5	Laptop	1	ACER
6	Video Editing Software	1	Pro – Show Gold



Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

Bills

Studio

Bill/Invoice

INV-001457



Man Studio Maintenance and Services

Kacherippady
Ernakulam
Ernakulam Kerala 682018
India
8547889214
manphotography@gmail.com

Bill To
St. Joseph College of Teacher Education Ernakulam
India

Invoice : 23/03/2023
Terms : Custom
Due Date : 30/03/2023
P.O.# : 407-898666-05486

Teleprompter :
Studio Maintenance

#	Item	Rate	Amount
1	Video Editing	8,000.00	8,000.00
2	Technical Maintenance <small>(deploy cutting-edge audiovisual equipment, including high-resolution cameras, professional microphones, and studio lighting, creating an environment conducive to high-quality video production.)</small>	20,000.00	20,000.00
3	Green Screen Backdrop	1,700.00	1,700.00
Sub Total			29,700.00
Total			Rs.29,700.00
Payment Made			(-) 29,700.00
Balance Due			Rs.0.00

Total In Words: **Indian Rupee Twenty-Nine Thousand Seven Hundred Only**

Notes

Thanks for your business.

Authorized Signature



Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

Tax Invoice

**MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR**

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iitms.co.in

Our Bank Details as Follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056995017
IFS Code - HDFC0005927

Buyer
To,
THE PRINCIPAL,
ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR
WOMEN KOCHI,
KOVILVATTOM ROAD, ERNAKULAM, KOCHI - 682035
KERALA

Invoice No
2022-23/1104

Delivery Note

Supplier's Ref.

Buyer's Order No
SJ/297/2022

Despatch Document No

Terms of Delivery

Dated
21-Dec-2022

Mode/Terms Of Payment

Other Reference(s)

Dated
13-Dec-2022

Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2022-23	998319	0.00 NO	1,25,000.00	NO	1,25,000.00
	IGST@18%			18.00		22,500.00
	Total					1,47,500.00

Amount Chargeable (in words) **Rupees One Lakhs Forty-Seven Thousand Five Hundred Only** E. & O.E

Taxable Value	Integrated Tax
	Rate Amount
Total	125,000.00
	18.00 22,500.00

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

Company's PAN : AAJCM7667D

Declaration

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

NOTE :- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD



Anandale

Authorised Signatory



This is a System Generated Invoice. Hence, Signature is not required.

Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co

Offices At
Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Vilupuram • Pallakad •

Tax Invoice

**MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR**

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iitms.co.in

Our Bank Details as Follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056995017
IFS Code - HDFC0005927

Buyer
To,
THE PRINCIPAL,
ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR
WOMEN KOCHI,
KOVILVATTOM ROAD, ERNAKULAM, KOCHI - 682035
KERALA

Invoice No
2022-23/1103

Delivery Note

Supplier's Ref.

Buyer's Order No
SJ/297/2022

Despatch Document No

Terms of Delivery

Dated
21-Dec-2022

Mode/Terms Of Payment

Other Reference(s)

Dated
13-Dec-2022

Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	ONE TIME SETUP COST	998319	0.00 NO	25,000.00	NO	25,000.00
		IGST@18%		18.00		4,500.00
		Total				29,500.00

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

Taxable Value	Integrated Tax
	Rate Amount
Total	25,000.00 18.00 4,500.00

Tax Amount (in words) **Rupees Four Thousand Five Hundred Only**

Company's PAN : AAJCM7667D

Declaration

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

NOTE :- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD



Pr. Benale

Authorised Signatory



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Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
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Most Trusted ERP Partner for Educational Campuses

1456-A. New Nandanvan, Nagpur-9 (MS) India. PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co

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Jamshedpur • Raipur • Patna • Agartala • Aizawaia • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Palakad

Lecture Capturing System

Original

Customer:	ST JOSEPH COLLEGE
Address:	OF TEACHER EDUCATION FOR WOMEN, T D ROAD, KOVILVATTOM ROAD, COCHIN
Email:	
Contact no:	0484-2351695
Customer Tin no:	

Kuruvithadam Agencies Pvt. Ltd	
Ravipuram, M.G. Road Ernakulam, Ravipuram Kochi 682 016 India	
PH. : 0484-2354256, 6597060	
Website/E-Mail: sonycenterekm@kuruvithadam.com	
TIN No.:	TIN:32151403855 w.e.f 01-04-2005
CST No.:	CST:32151403855 C w.e.f 01-04-2005
SERV.TAX:	
Invoice No: 47836	Customer Ref No
Date : 24/05/13	Time : 14:26

RETAIL INVOICE/CASH MEMO/BILL/TAX INVOICE

S.No	Item No.	Description	Serial.no	Qty	Price	VAT %	Cess	Total
1		DCR-SX45E/LCE35(VIDEO CAMERA)		2	23,930.13	VAT	14	27,400
2		DCR-SX45E/RCE37(VIDEO CAMERA)		2	23,930.13	VAT	14	27,400
3		DCR-SX45E/SCE35(VIDEO CAMERA)		1	11,965.07	VAT	14	13,700
4		HDRX220E/SCE35(DIG. VIDEO CAMERA)		1	17,030.57	VAT	14	19,500
5		VCT-R640//C AE(PV-TRIPOD)		6	10,427.95	VAT	14	11,940
6		SF-16C4/TB8 WW1(SF-16C4/TB8 WW1)		5	0	VAT	5%	0
7		SF-4N4//T IN(SF-4N4//T IN)		1	0	VAT	5%	0
8		MII-HD1(CARRYING CASE)		6	0	VAT	14	0
9		MICRO HDMI CABLE(CONNECTING CORD)		1	0	VAT	14	0

Total	87,283.85 INR
VAT Payable	0.00INR
Cess	12,656.16 INR
Grand Total	99,940 INR

Amount (in words) Ninety-nine thousand nine hundred and forty Indian Rupee

Payment Details

Cash Amount:	99,940.00
Cheque Amount:	0.00
Credit Card Amount :	0.00
Balance Due Amount :	0.00
Finance Amount :	0.00

Remarks/Reference :

Terms & Conditions

- 1, Goods once sold can't be taken back or exchanged.
- 2, All transactions subject to Ernakulam jurisdiction only.
- 3, Payment by Cheque/DD In favour of Kuruvithadam Agencies Pvt. Ltd. Payable at Ernakulam only.

For Kuruvithadam Agencies Pvt. Ltd.



St. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN, ERNAKULAM

Authorized Signatory

Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher Education for Women,

Shopping made easy | Download the app

Your Account | Your Orders | Order Details

Order Details

Ordered on 27 March 2023 Order# 407-8986684-0981966

Invoice

Shipping Address

Principal
St. Joseph College of Teacher Education
for Women
Kovilvattam Road
ERNAKULAM, KERALA 682035
India

Payment Methods

BHIM UPI

Order Summary

Item(s) Subtotal:	5,699.99
Shipping:	40.00
Total:	5,739.99
Promotion Applied:	- 40.00
Grand Total:	5,699.99

Arriving Saturday

Not yet dispatched



DigioCraft Proshot V2 Teleprompter for iPhone, Ipad, Smartphone, DSLR Camera with Remote Control | Software & Pro Video Recording Training | Metallic Body | Carry Case | Easy Assembly | Video Making Guide

Price: ₹5,699.99

Free Delivery

Add gift option

Track package

Cancel items

Archive order

Shipping speed

FREE Delivery on eligible orders

Customers who bought DigioCraft Proshot V2 Teleprompter for iPhone, Ipa... also bought



Digio DTR 550 LW (6.7 Inch) Tripod For DSLR Camera | Operating Height: 5.57 Feet | Maximum Load Capacity: 15.647

₹1,471.00

Get it by Wednesday, March 29

FREE Delivery over ₹499.

Fulfilled by Amazon.



Digio Wireless Microphone System for DSLR Camcorder, Smartphone & Tablet.

Deal
₹4,369.00

M.R.P: ₹6,995.00

Get it by Wednesday, March 29

FREE Delivery over ₹499.

Fulfilled by Amazon.



HIFIB Green Screen Backdrop with Stand, 8FT X 12FT Wide Green Screen Backdrop with...

Deal of the Day
₹2,399.00

M.R.P: ₹5,000.00

Get it by Wednesday, March 29

FREE Delivery over ₹499.

Fulfilled by Amazon.



DIGITEK (DLS-9H) Lightweight & Portable Aluminum Alloy Light Stand for Ring Light...

₹6,476
in Lighting
Booms & Stands
₹759.00

Get it by Wednesday, March 29

FREE Delivery over ₹499.

Fulfilled by Amazon.

Recommended based on your purchase



Page 1 of 2
Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher Education for Women
Ernakulam

Your Amazon.in order #407-8986684-0981966 of 1 item

27 March 2023 at 15:43

Amazon.in <auto-confirm@amazon.in>
Reply-To: no-reply@amazon.in
To: sjctewl@gmail.com

| Your
Account |
Amazon.in

Your Orders

amazon.in

Order Confirmation

Order # 407-8986684-0981966

Hello St. Joseph,

Thank you for your order. We'll send a confirmation when your order ships. Your estimated delivery date is indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.in.

Arriving:
Saturday, April 1

Your shipping speed:
FREE Delivery on eligible orders

Your order will be sent to:
Principal
ERNAKULAM, KERALA
India

[View or manage order](#)

Order summary

Order #407-8986684-0981966
Placed on Monday, March 27, 2023

Item Subtotal:	Rs.5,699.99
Shipping & Handling:	Rs.40.00
Promotion Applied:	-Rs.40.00

Order Total: **Rs.5,699.99**

If you use a mobile device, you can receive notifications about the delivery of your package and track it from our free Amazon app.

To ensure your safety, the Delivery Agent will drop the package at your doorstep, ring the doorbell and then move back to maintain adequate distance while waiting for you to collect your package.

We hope to see you again soon.
Amazon.in



Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

TAX INVOICE
NEO TECHNOLOGIES

9/769 , 1st FLOOR, KRISHNA COMPLEX
SADANAM ROAD - PATHIRIPALA, PALAKKAD
Tel. : 8592922511,9020771966 email : neotechnologies19@gmail.com

Party Details :

PRINCIPAL
ST. JOSEPH COLLEGE OF TEACHER EDUCATION
FOR WOMEN, Kovilvattom Road
Ernakulam, Kochi. 682035

Party Mobile No :
Party State : Kerala (32)
Party Pincode :
GSTIN / UIN :

Invoice No. : NT-29
Dated : 10-01-2023
Place of Supply : Kerala (32)
Reverse Charge : N
GR/RR No. :
Transport : TRACKON COURIER
Vehicle No. :
Station :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)	
1.	LAPTOP ACER i3 11TH/4/512GB/LNX NXEGJSI00F2080A2773400, NXEGJSI00F20809F423400, NXEGJSI00F20809AA13400, NXEGJSI00F20809D533400, NXEGJSI00F20809FED3400, NXEGJSI00F208097A53400, NXEGJSI00F2080A0763400, NXEGJSI00F2080844C3400, NXEGJSI00F20809A8B3400, NXEGJSI00F20809CCD3400	8471301	10	Nos.	31,112.29	9.00 %	28001.06	9.00 %	28001.06	3,67,125.00	
Grand Total										10 Nos.	₹ 3,67,125.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,11,122.88	28,001.06	28,001.06	56,002.12

Rupees Three Lakh Sixty Seven Thousand One Hundred Twenty Five Only

Declaration

Certified that all the particulars shown in the above Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and is valid as on the date of this Bill.

Bank Details : A/C : 40824262746 , STATE BANK OF INDIA
IFSC : SBIN0070237 (PATHIRIPALA BRANCH)

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Kerala' Jurisdiction only.

Receiver's Signature :

Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

Date:

for NEO TECHNOLOGIES
Authorised Signatory



IDEAL SYSTEMS

13/116 ilanthasseril, vt road, near vitto jn
vaikom kottayam kerala 686141
ph:7907146067

GST NO:32CHQPD2297D1ZG

INVOICE NO: IS/23/24 A1025 **TAX INVOICE** **INVOICE DATE** 03-02-22

BUYER (BILL TO):	CONSIGNEE (SHIP TO):	ORDER & DISPATCH DETAILS:
St. Joseph College of Teacher Education for Women, Ernakulam	St. Joseph College of Teacher Education for Women, Ernakulam	MODE OF DELIVERY: BY HAND

SL NO	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE	TAXABLE VALUE	CGST		SGST		GROSS AMOUNT
						RATE	AMOUNT	RATE	AMOUNT	
1	Pro show Gold Software		1	2966.10	2966.10	9.00	266.95	9.00	266.95	3500.00
					2966.10		266.95		266.95	3500.00

TOTAL IN WORDS:	Gross Value 2966.10 net taxable amount 2966.10
	CGST 266.95
	SGST 266.95
	ROUND OFF
	GROSS TOTAL 3500.00

TERMS AND CONDITIONS: (1) There will be no warranty or replacement for physical or external damages like: Lightning, Mishandling, Electric short circuit, Warranty seal broken and cover broken, damages caused by the courier service.(2) Items sold will not be taken back or exchanged. (6) It is the responsibility of the customer to check whether the item is damaged or not. (3) Only the warranty as per manufactures warranty policy will be applicable for the items sold.

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	Received the item in Good Condition Name & Signature	Customer For Ideal systems, Authorised signatory
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Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam