



St. Joseph College of Teacher Education for Women Ernakulam



CRITERION VII

7.1.3 Institution Waste Management Practices

Documentary Evidence

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



7.1.3 Documentary Evidence

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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

St Joseph College of Teacher Education for Women's waste management practises include the following :-

1. Segregation of waste: for which separate colour coded bins are provided at strategic points in the campus to collect waste depending on the nature of the waste
2. E - Waste Management- E waste generated in the campus is collected and periodically disposed off scientifically. On 4th August 2022, a MOU was signed with ASPIRE GREENS an organisation formed especially for the purpose of disposal of electrical and electronic wastes for the same.
3. Vermi Compost: SJCTEW converts the bio degradable waste (namely food waste and garden waste) generated in the campus to compost through vermi composting in tanks and vermicomposting in terracotta vermi tank unit.
4. Bio Gas plants: the fixed dome model Biogas plant of 10 cubic metre capacity installed in 2009 serve to convert food waste generated in the college hostel to bio gas fuel used in the kitchen of the hostel.
5. Waste burning plant: a 50 kg capacity waste burning plant installed in 2018 serves as the incinerator for burning non harmful inflammable dry waste and sanitary waste.
6. Water Purifier: the water from the well that is recharged also through the water recharging pit is purified by the purifiers installed in the campus before it is used for daily purpose.
7. SJCTEW is also supported by Kochi Municipal Corporation in disposing its dry wastes.


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

TAX INVOICE

Inv.No. : WTCB2C-4826
Inv.Date : 29-Mar-23

GSTIN :32ADAPW7021L1Z1

Purchase Order No.:	Delivery Note No.:	Vehicle No.:
---------------------	--------------------	--------------

Order Date:	Entered By:	Salesman :	Printed By: ADMIN
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Name & Address of Customer . St Joseph College Teacher Edu for Women Ernakulam Ernakulam Place of Supply :Kerala Kerala, Code : 32 GSTIN/UIN: Tel. No : Mobile :	Delivery At: St Joseph College Teacher Edu for Women Ernakulam Ernakulam State Name : Kerala, Code : 32
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Sl No	Particulars of Commodity	HSN Code	Gst %	Unit Price	Qty	Gross Value	Disc	Effective Rate	Taxable Value
1	45 WASTE BIN WITH PEDAL	39269099	18%	813.56	7 Nos	5694.92	0%	960.00	5694.92
2	Tootal Swing Waste Bin 50	39241090	18%	338.98	4 Nos	1355.92	0%	400.00	1355.92
3	Tootal Waste Paper Basket	39241090	18%	72.03	15 Nos	1080.45	0%	85.00	1080.45
4	Waste Paper Basket Big Simplast	39241090	18%	66.10	15 Nos	991.50	0%	78.00	991.50
5	70 WASTE BIN WITH PEDAL	39269099	18%	889.83	1 Nos	889.83	0%	1050.00	889.83
6	Modern Square Pedel Bin 15(Nakoda)	39249090	18%	233.05	3 Nos	699.15	0%	275.00	699.15



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



TAX INVOICE

Inv No. : WTCB2C-4826
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GSTIN :32ADAPW7021L1Z1

Purchase Order No. :	Delivery Note No.:	Vehicle No.:
Order Date:	Entered By:	Salesman :
Name & Address of Customer .		Printed By: ADMIN
St Joseph College Teacher Edu for Women		Delivery At:
Ernakulam		St Joseph College Teacher Edu for Women
Ernakulam		Ernakulam
Place of Supply :Kerala		Ernakulam
Kerala, Code : 32		State Name : Kerala, Code : 32
GSTIN/UIN:		
Tel. No :		
Mobile :		

SI No	Particulars of Commodity	HSN Code	Gst %	Unit Price	Qty	Gross Value	Disc	Effective Rate	Taxable Value
7	90WHEELIE WASTE BIN	39269099	18%	1737.29	1 Nos	1737.29	0%	2050.00	1737.29
	CGST								1120.42
	SGST								1120.42
	Round Off								0.10
	Total								14690.00

Amount in Words : **INR Fourteen Thousand Six Hundred Ninety Only.** E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	8,322.04	9%	748.99	9%	748.99	1,497.98
39241090	3,427.87	9%	308.51	9%	308.51	617.02
39249090	699.15	9%	62.92	9%	62.92	125.84
Total	12,449.06		1,120.42		1,120.42	2,240.84

Tax Amount (in words) : **INR Two Thousand Two Hundred Forty and Eighty Four paise Only**

Bank Account No: Bank Name : IFSC:

DECLARATION

For Willy Trading Company

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



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



കേരളം KERALA

DM 446071

Memorandum of Understanding

On collection, transportation, treatment and disposal of E Waste

Between

M/s ASPIRE GREENS,

X/613 A, KADAVANTHRA, ALLAPRA P.O-683553,

And

ST JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN,
KOVILVATTOM ROAD, ERNAKULAM, KOCHI-35. PIN -682035

This agreement entered into on this 4/08/2022 by and between M/S Aspire Greens, X/613 A, Kadavanthra, Allapra P.O-683553, (herein after called party No 1, which includes their successors in administration), an organization formed specially for the purpose of disposal of Electronic and Electrical Waste (herein after referred to as E-Waste)

And

St Joseph College Of Teacher Education For Women, Kovilvattom Road, Ernakulam, Kochi-35. Pin -682035, isa minority institution, established in 1957 located at Kochi, owned and run by Vimala Province of the Congregation of Mother of Carmel (Herein after called the party No 2 which include its successors and permitted assigns) ,represented by Dr Alice Joseph, Principal in charge , St Joseph College of Teacher Education For women

For ASPIRE GREENS



Signature of 1st Party
Proprietor 4/8/22



Signature of 2nd Party
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher Education for Women, Ernakulam

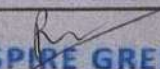

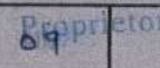


No. 30/74
Value of Rs. 100/-
Date 4.8.2022

St Joseph College of Teacher Education for Women
Ernakulam
JAYAKUMAR G
High Court of Kerala
Ernakulam



[See Rule 19]

E-WASTE MANIFEST

1	Sender's Name and Mailing Address (Including Phone No:)	ST. Joseph College of Teacher education for Women, Kovalattom Road, Ernakulam, Kochi - 35. PIN: 682035		
2	Sender's Authorization No. If applicable			
3	Manifest Document No:	30/22		
4	Transporter's Name and Address (Including Phone No:)	Aspire Greens		
5	Type of Vehicle	(Truck/Tanker/SPV/Others) Truck		
6	Transporter's Registration No:			
7	Vehicle Registration No:	KL 07 AW 8373		
8	Receiver's Name and Address	 ASPIRE GREENS VP-X/613-A, Kandanthara, Allapra P.O. Perumbavoor - Ernakulam, Kerala - 683 556 Kerala Pollution Control Board Consent No. PCB/EKM/Do2/IC-RI/156/2015 for E-Waste Kerala Pollution Control Board Consent No. PCB/EKM/Do2/ICO/666/2016 for Batteries Renewal Certificate Consent No. R15ERNA- CTO-R-1102273 TIII 30/06/2025		
9	Receivers Authorization No, if applicable			
10	Description of E-waste(Item, Weight/Numbers)	Condensed electronic waste 300 kgs.		
11	Name and stamp of Sender (Manufacturer or Producer or Bulk Consumer or Collection Center or Refurbisher or Dismantler)			
	SIGNATURE WITH DATE ON YYYY/MM/DD	2022	09	22
12	Transporter Acknowledgment of receipt of E-wastes	 For ASPIRE GREENS 		
	SIGNATURE WITH DATE ON YYYY/MM/DD	2022	09	22
13	Receiver* (Collection Centre or Refurbisher or Dismantler or Recycler) Certification of receipt of E-waste	 For ASPIRE GREENS Proprietor 		
	SIGNATURE WITH DATE ON YYYY/MM/DD	2022	09	22

Note:

Copy 1 (Yellow) : To be retained by the sender after taking signature on it from the transporter and other three copies will be carried by transporter

Copy 2 (Pink) : To be retained by the receiver after signature of the transporter

Copy 3 (Orange) : To be retained by the transporter after taking signature of the receiver

Copy 4 (Green) : To be returned by the receiver with his/her signature to the sender

Bill of Terracotta Vermi Compost Tank

Form GST INV - 1

SAHRUDAYA TECH

Sahrudaya, Ponnurunni, Vyttila P.O., Kochi - 682 019
Phone : 0484 2344243 Email: sahrudayatech@gmail.com, wseekm@gmail.com

GST IN : 32AASTS7440J1ZZ

CASH / CREDIT BILL

Invoice No A - : 101

Date 06/03/2023 ✓

Name : Principal, St-Josephs College of Teacher Education for

Address : Women, Knitvillam Road, Ernakulam

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	GST	Amount
	Terracotta Vermi Tank unit		1	1350		1350 ✓

Invoice Total (In words):

One thousand three hundred and fifty only

Net Value

CGST

SGST

Round Off

Grand Total

1350 ✓

BANK ACCOUNT DETAILS:

Bank: C S B Bank, Branch: Ponnurunni,
A/C No: 0288-03849994 195001, IFSC Code: CSBK0000288

For SAHRUDAYA TECH

Authorised Signatory



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

Bill for Construction of Biogas Plant

WELFARE SERVICES ERNAKULAM

(Approved agency of ANERT for Biogas programme)
PONNURUNNI, VYTTILA P.O, KOCHI-682 019; Ph:0484-2344243

No. BG/07/2009

16.03.2009

Principal
St. Joseph's College of Teacher Education for Women
Ernakulam.

Dear Rev. Sister,

Sub: Installation of Biogas plant - bill reg.

Greetings from Welfare Services Ernakulam!

As you know, we have completed the construction of a fixed dome model biogas plant of 10 Cu.M. capacity in your campus. Herewith we are forwarding the bill invoice for the same.

INVOICE

Item	Total Cost	Advance received	Balance amount
Construction of a biogas plant of 10 Cu.M. capacity	Rs. 1,85,000.00	Nil	Rs.1,85,000.00

(Rupees One lakh Eighty five Thousand only)

We request you to kindly release the amount at the earliest.

Assuring you of our continued co-operation,

Thanking you,



Manager



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



Bills for Repair and Maintenance of Biogas Plant

ST. JOSEPH B.Ed COLLEGE HOSTEL

VOUCHER

No. Debit to Repair & Maintenance Date 16/3/2020

I Kunjumon have received from the Warden the sum of
 Rs. (In words) only.) as detailed below.

Particulars	Rs.	Ps.
Biogas Surrounding work	4500	-
Labour charge (5 x 900)	/	
TOTAL	4500	-

Warden
Warden

James
Payee's Signature

ST. JOSEPH B.Ed COLLEGE HOSTEL

VOUCHER

No. Debit to Repairs & Maintenance Date 14/3/2020

I Kunjumon have received from the Warden the sum of
 Rs. (In words) only.) as detailed below.

Particulars	Rs.	Ps.
Bio gas Surrounding work	4500	-
Labour charge (5 x 900)	/	
TOTAL	4500	-

Warden
Warden

James
Payee's Signature

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



Repair and Maintenance of Biogas Plant

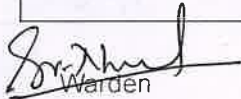
ST. JOSEPH B.Ed COLLEGE HOSTEL

VOUCHER

No. _____ Debit to Repair & Maintenance Date 13/3/2020

I Kunjumon have received from the Warden the sum of
 Rs. _____ (In words
 only.) as detailed below.

Particulars	Rs.	Ps.
Bio gas Surrounding work	4500	00
Labour charge (5x900)	/	
TOTAL	4500	00


Warden


Payee's Signature

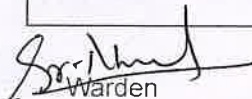
ST. JOSEPH B.Ed COLLEGE HOSTEL

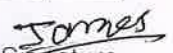
VOUCHER


No. _____ Debit to Repair & Maintenance Date 12/3/2020

I Kunjumon have received from the Warden the sum of
 Rs. 1600/- (In words
 only.) as detailed below.

Particulars	Rs.	Ps.
Bio gas Surrounding work	1600	
Labour charge - 1600	/	
TOTAL	1600	


Warden


Payee's Signature


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



ST. JOSEPH B.Ed COLLEGE HOSTEL

VOUCHER

No. _____ Debit to Repair & Maintenance Date 18/3/2020

Kanjumon have received from the Warden the sum of
 Rs. _____ (In words _____ only.) as detailed below.

Particulars	Rs.	Ps.
Biogas Surrounding work Labour charge (5x900)	4500	00
TOTAL	4500	00

[Signature]
Warden

James
Payee's Signature

ST. JOSEPH B.Ed COLLEGE HOSTEL

VOUCHER

No. _____ Debit to Repair & Maintenance Date 17/3/2020

Kanjumon have received from the Warden the sum of
 Rs. _____ (In words _____ only.) as detailed below.

Particulars	Rs.	Ps.
Biogas Surrounding work Labour charge (5x900)	4500	00
TOTAL	4500	00

[Signature]
Warden

James
Payee's Signature

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



Repair and Maintenance of Biogas Plant

ST. JOSEPH B.Ed COLLEGE HOSTEL

VOUCHER

No. _____ Debit to Repairs & Maintenance Date 20/3/2022

I. Kunjumon have received from the Warden the sum of
 Rs. (In words
 only.) as detailed below.

Particulars	Rs.	Ps.
Bio-gas Surrounding work	5400	—
Labour charge 6 x 900	/	
TOTAL	5400	—

Sr. Warden
Warden

James
Payee's Signature

ST. JOSEPH B.Ed COLLEGE HOSTEL

VOUCHER

No. _____ Debit to Repair & Maintenance Date 19/3/2020

I. Kunjumon have received from the Warden the sum of
 Rs. (In words
 only.) as detailed below.

Particulars	Rs.	Ps.
Biogas Surrounding works	4500	00
Labour charge (5 x 900)	/	
TOTAL	4500	00

Sr. Warden
Warden

James
Payee's Signature



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

VOUCHER

7000/-

Vr.No...9.....

Received with thanks from the Rev.Str Manager, ST: Joseph College Hostel, Kovilvattom Road, Ernakulam an amount of Rs 7000/- (Rupees Seven thousand only

.....Only) towards the kooli of Cowdung Mixing in Biogas plant 1400x5

Name. Sreejith T.S

Address. Trakkethara

Place. Vadayas

Date. 17/12/2021

Receiver's Signature

VOUCHER

2400/-

Vr.No...10.....

Received with thanks from the Rev.Str Manager, ST: Joseph College Hostel, Kovilvattom Road, Ernakulam an amount of Rs 2400/- (Rupees Two thousand and four hundred only

.....Only) towards the the cleaning charges Drains and Catchment area

Name. SANAL

Address. Poomlembudy

Place. Bolukki Apputhoda

Date. 18/11/2021

Receiver's Signature



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

Repair and Maintenance of Biogas Plant

VOUCHER

7000/-

Vr.No. 11.....

Received with thanks from the Rev.Str Manager, ST: Joseph College Hostel, Kovilvattom Road, Ernakulam an amount of Rs 7000/- (Rupees Seven thousand only)

.....Only) towards the Service charge of the total work completed - work starts on 5-4-21

.....Completed on 21-4-21

Name V. G. Mohanan

Address Sahrudeya Tech. Co

Place Welfar Service Ernakulam

Date 21-4-21


Receiver's Signature

MOHANAN. V.G
COORDINATOR
99954 81265

VOUCHER

1800/-

Vr.No. 12.....

Received with thanks from the Rev.Str Manager, ST: Joseph College Hostel, Kovilvattom Road, Ernakulam an amount of Rs 1800/- (Rupees one thousand and eight hundred only)

.....Only) towards the cost of plumbing work and stove Rectifier

Name Sreeth T.S

Address Thekkethara

Place Vadoya

Date 21.4.21


Receiver's Signature

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



NADATHETH HARDWARES

Nadatheth Building , Millungal Junction
Kanjiramattam- 682 315 .
Phone: 0484 2746391 Mob:9447173225

Repair and Maintenance of Biogas Plant

GSTN=32APRPP1105P1ZM

TAX INVOICE

To :
St:Joseph Boarding,Covilvattom Road,Ernakulam

Inv. No.: 41

Date : 10/04/2021

Page : 1

Sl.	HSN	Item	GST%	Rate	Qty	Amount
1	3214	dr.fixit.pidifin 2k 15 kg	18	1193.28	2.000	2386.56
						2386.56
		CGST				214.790
		SGST				214.790
		Kerala Flood Cess*		1%		23.870
		Rounded				-0.010

(Two Thousand Eight Hundred And Fourty Rupee-
s Only)

Total Amount : 2840.00

Authorised Signatory



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

Repair and Maintenance of Biogas Plant

MITTAL SANITARY FITTINGS

40/7525, T.D.Road
 Near T.D.Temple
 Ernakulam - 35
 Phone : 2380588, 4021300,9846128990
 MAIL ID: mittalsanit@gmail.com

GSTIN: 32ABGPM7912A1Z5

Invoice No: 7A- 140
 Date : 16-Apr-21
ORIGINAL
 Cash Bill
 Invoice Ref.No :
 State : 32-Kerala

To : ST. JOSEPH TEACHERS TRAINING CENTRE

GSTIN No :
 KOVILVATTOM ROAD
 CELL NO- 9995481265

Shipping Address

Phone: Transport:
 Destination: PO NO :

No	HSN	Particulars	Tax%	Unit	Disc%	Qty	Rate	Gross
1	8481	SP.BRASS BALL VALVE-3/4"	18	NOS	0.00	1.00	174.40	174.40
2	7307	B/NIPPLE -3/4"X6" (S.S.)	18	NOS	0.00	1.00	63.75	63.75
3	7412	BRASS HOSE COLLER HY-3/4"	18	NOS	0.00	1.00	54.40	54.40
4	3920	TAFOLON TAPE COOPER-15MM	18	NOS	0.00	1.00	10.50	10.50

Total								303.05			
Tax	Value	Disc	TBVAL	CGST	SGST	IGST	CESS	NET	Less Disc	:	0.00
18.00	303.05	0.00	303.05	27.28	27.28	0.00	3.02	360.63	NET Taxable Value	:	303.05
									Add CGST	:	27.28
									Add SGST	:	27.28
									Add IGST	:	0.00
									Add total cess	:	3.02
									Freight	:	0.00
									Round off	:	0.37
									Grand Total	:	361.00

[Rupees : Three hundred Sixty One Only]

For MITTAL SANITARY FITTINGS

Shree
 Authorised Signatory

ICICI BANK, MARINE DRIVE, EKM A/C: 63510550007, IFSC: ICIC0006351



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

NADATHETH HARDWARES

Nadatheth Building , Millungal Junction
 Kanjiramattam- 682 315 .
 Phone: 0484 2746391 Mob:9447173225

GSTN=32APRPP1105P1ZM

TAX INVOICE

To :
 St:Joseph College Hostel, Ernakulam

Inv. No.: 80

Date : 20/04/2021

Page : 1

Sl.	HSN	Item	GST%	Rate	Qty	Amount
1	84818020	BALL VALVE BRASS 1/2"	18	176.47	3.000	529.41
2	3917	F T A 20 MM [1/2]"	18	3.36	4.000	13.44
3	3917	M T A 20 MM [1/2]"	18	2.52	6.000	15.12
4	3917	PLAIN TEE 20 MM [1/2]"	18	5.04	1.000	5.04
5	3917	ELBOW 20 MM (1/2)"	18	4.20	4.000	16.80
6	3917	HOSE COLLER MT 15 MM [1/2]" SAGAR	18	6.72	2.000	13.44
7	7307	HOSE CLIP 15 MM [1/2]"	18	5.88	3.000	17.64
8	7307	HOSE CLIP 20 MM [3/4]"	18	8.40	2.000	16.80
9	3917	F T A 25 X20 [3 /4 X1 /2] PN 16	18	6.72	1.000	6.72
10	3917	PVC PIPE THREADING 25 MM [3/4] KELACHA.	18	38.66	10.000	386.60
11	3917	PVC PIPE THREADING 20MM [1/2] KELACHA.	18	26.89	5.000	134.45
12	3920	TAFLOON TAPE 10 M.	18	8.40	2.000	16.80
13	7307	SADDLE S.S 20 MM [3/4]"	18	4.20	20.000	84.00
14	73170099	CON. NAIL 2"	18	126.05	0.200	25.21
						1281.47
CGST						115.340
SGST						115.340
Kerala Flood Cess*						12.810
Rounded						0.060

(One Thousand Five Hundred And Twenty Five R-
 -upees Only)

Total Amount : 1525.00

Authorised Signatory



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

Repair and Maintenance of Biogas Plant

Date 20.4.21.

Bill No. 004

Gas Coke, High Pressure 2 -	250.
1/2" Transport Pipe 2 nos @/-	120

370.00



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



Near Hotel Periyar, By Pass, Aluva-683 101
E-mail : kk Vickraman@gmail.com, oorjakendram.cochin@gmail.com
www.incineratorkerala.com, Ph : 0484-2124428, 9809846463, 9446742204

Ref :

Date: 10/01/2018

RECEIPT

Received from **St . Joseph College Of Teacher Education for Women, Ernakulam.** a sum of Rs.1,60,000/- (Catholic Syrian Bank, Ernakulam) Wide Cheque No.783337 dtd. 28/11/2017 for Rs.65,000/- Cheque No.783338 dtd.18/12/2017 For Rs .64,000/- and Cheque No .595511 dtd. 10/01/2018 for Rs.31,000/- as full and final settlement of Instillation of 50 kg capacity waste burning plant.

Aluva

10/01/2018

For OORJAKENDRAM



✓ K. K. VICKRAMAN

Proprietor

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



Repair and maintenance of Water Purifier

Tax Invoice

Crystal Sanitary Wares
 Market Road
 Ernakulam
 GSTIN/UIN: 32ACYPG8831B1ZL
 State Name : Kerala, Code : 32

Buyer (Bill to)
St. Joseph Hostel
 Ernakulam
 State Name : Kerala, Code : 32

Invoice No. 1012	Dated 29-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

42

WATER PURIFIER REPAIR AND MAINTENANCE

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount		
1	Float Valve for Flush Tank Long 1/2"	3917	1 nos	127.12	nos		127.12		
2	Elbow Supreme Pn4 63mm	3917	1 nos	55.93	nos		55.93		
3	Ag Tank Connector Supreme 50mm [2"]	3917	3 nos	186.44	nos		559.32		
4	FTA Supreme 63mm	3917	3 nos	50.85	nos		152.55		
5	Tee Supreme Pn-4 63mm	3917	7 nos	72.88	nos		510.16		
6	R.Bush Supreme 63x50mm	3917	2 nos	29.66	nos		59.32		
7	Pn16 R.Bush Supreme 63x32mm	3917	2 nos	30.51	nos		61.02		
8	R.Bush Supreme 50x32mm	3917	1 nos	16.95	nos		16.95		
9	SS Saddles Heavy 2"	7318	4 nos	6.78	nos		27.12		
10	Rpvc Ball Valve Plain Long Handle 32mm W/tech	3917	4 nos	110.17	nos		440.68		
11	Coupler Supreme 50mm	3917	8 nos	23.73	nos		189.84		
12	Tee Supreme Pn-6 50mm	3917	5 nos	55.93	nos		279.65		
13	Short Bend Pvc 32mm Supreme	3917	9 nos	21.19	nos		190.71		
14	Coupler Supreme 32mm	3917	1 nos	10.17	nos		10.17		
15	SS Saddles Heavy 1"	7318	10 nos	4.24	nos		42.40		
16	Elbow Supreme PN6 50mm	3917	10 nos	44.07	nos		440.70		
17	5MTR SUPREME U-PVC PIPE 6 KG ISI 50MM	3917	20.00 mtr	73.73	mtr		1,474.60		
18	5MTR SUPREME U-PVC PIPE 4 KG ISI 63 MM	3917	10.00 mtr	83.05	mtr		830.50		
19	5MTR SUPREME U-PVC PIPE 15KG 25 MM	3917	20.00 mtr	59.32	mtr		1,186.40		
20	Pvc Solvent Mseal Tin 500 MI	3506	1 nos	160.17	nos		160.17		
21	Shellack Gasket Kangaroo 30ml	3824	4 nos	12.71	nos		50.84		
22	5940 Onida PTFE Teflon Tape 1/2"	3919	4 nos	21.19	nos		84.76		
23	Hack Saw Blade Sanyo Heavy	8202	4 nos	5.08	nos		20.32		
24	Swr Past 45 Elbow 50mm	3917	4 nos	29.66	nos		118.64		
25	5MTR SUPREME U-PVC PIPE 6 KG ISI 50MM	3917	15.00 mtr	73.73	mtr		1,105.95		
26	Elbow Supreme Pn4 63mm	3917	1 nos	55.93	nos		55.93		
27	R.Bush Supreme 50x32mm	3917	1 nos	16.95	nos		16.95		
28	Short Bend Pn4 6 Supreme 50 mm 1 1/2"	3917	2 nos	46.61	nos		93.22		
29	SS Saddles Heavy 1 1/2"	7318	6 nos	6.78	nos		40.68		
30	M-SEAL GP 4KG [1/4 Kg] Black	3924	1 nos	50.85	nos		50.85		
31	Pvc Hitches for Seat Cover	3917	2 nos	25.42	nos		50.84		
32	Conceret Nail 1 1/2"	7317	0.250 kg	169.49	kg		42.37		
33	Pvc Grip 6mm (Kg)	3917	60 nos	0.42	nos		25.20		
							8,571.86		
							CGST 9%	9 %	780.50
							SGST 9%	9 %	780.50
							Round Off		0.14

continued to page number 2

This is a Computer Generated Invoice



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

Repair and maintenance of Water Purifier

Tax Invoice (Page 2)

Crystal Sanitary Wares
GSTIN/UID: 32ACYPG8831B1ZL

Invoice No.
1012

Dated
29-Jan-22

Buy Bill to)
St. Joseph Hostel

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Fright Charge Outward	8704					100.00
Total							₹ 10,233.00

Amount Chargeable (in words)
INR Ten Thousand Two Hundred Thirty Three Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,671.86	9%	780.50	9%	780.50	1,561.00
Total:		780.50		780.50	1,561.00

Tax Amount (in words) : **INR One Thousand Five Hundred Sixty One Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30020218580**
Branch & IFS Code: **Ernakulam & SBIN0008614**

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



This is a Computer Generated Invoice



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

Repair and Maintenance of Water Purifier

slat for water purifier - Labour charge.

9/2/2022

INVOICE BILL

ch. No. 053699

TO

ST. JOSEPH HOSTEL
KOVILVATTOM ROAD, ERNAKULAM.

Labor charges for fabrication work

	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
Water tank stand	2 nos	6500	13000
Total			13000

(Thirteen thousand only)

James
James T V



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

Repair an Maintenance of Water Purifier System

(Original)

INDUSTRIAL PIPE CENTRE

40/5053, TAK Building, T.D.Road
 Ernakulam-, Pin-682035
 GSTIN/UIN: 32AACFI2938K1ZF
 State Name : Kerala, Code : 32
 Contact : 0484 2369265,2362153,9447255894
 E-Mail : industrialpipecentre@yahoo.com

9

Tax Invoice

Invoice No : **EKM/21-22/4631** Date : **1-Feb-2022**
 Eway Bill No : **531335837170** Pur.ord.No & Date :
 Vehicle No : **KL07AW2909** Due Date : **4-Feb-2022**

Name and Address of the Buyer : **ST. JOSEPHS HOSTEL** Delivery at : **ST. JOSEPHS HOSTEL**
ERNAKULAM **ERNAKULAM**
 State : Kerala, Code : 32

9/2/2022

ch.No. 053698

Telephone No :

GST No :

Sl.No	Description of Goods	HSN Code	Tax %	Unit Price	Quantity	Kg/Mtr Sqft/Sqmtr	Total Amount
1	TATA RHS 80 x 40 x 2.6 GI	73061919	18	118.64	4 Nos	115Kg	13,643.60
2	21/2 x 11/2 x 14 GI TATA	73061919	18	118.64	4 Nos	80Kg	9,491.20
3	11/2 x 3/4 x 16 GI TATA	73061919	18	118.64	16 Nos	152Kg	18,033.28
4	Ms Cuttings	72085110	18	84.75	4.600 Kg.	4.60Kg	389.85
5	EPOXY PRIMER 1 Ltr	320890	18	381.36	1 Nos	1Nos	381.36
6	WELDING ROD 12 G	83111000	18	305.08	1 Nos	1Nos	305.08
7	CUTTING WHEEL 4"	68042290	18	10.17	25 Nos	25Nos	254.25
8	EPOXY THINNER 1 Ltr	38140010	18	135.59	2 Nos	2Nos	271.18
9	STAR SCREW 1"	73181500	18	0.85	50 Nos	50Nos	42.50
10	Loading Charges GST	996719	18	0.00		0	153.38
TOTAL							42,965.68

SGST
 CGST
 Rounded Off +/-

3,866.92
 3,866.92
 0.48



GRAND TOTAL :
 Rupees In Words : INR Fifty Thousand Seven Hundred Only

50,700.00

Bank Name : Federal Bank Ltd Branch : Marine Drive
 Alc No : 13755500001858 IFSC Code : FDRL0001375

Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher Education for Women
 Ernakulam
 For INDUSTRIAL PIPE CENTRE
 Authorised Signatory

Customer Signatory

VOUCHER

43

Repair and maintenance of Water Purifying System

Debit to

Labour charge

Date 27/12/2019

Shaji

Have received from the Mother Superior

the sum of Rs. 700/-

as detailed below:

PARTICULARS	Rs.	Ps.
	Water Tank cleaning	700
Total	700	-

Si Nirmal
Warden

Shaji
Payee's Signature

Alice Joseph

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



Repair and Maintenance of Water Purifying system

ST. JOSEPH B.Ed COLLEGE HOSTEL

VOUCHER

27

No.

Debit to

Labour charge

Date

23/9/2019

I have received from the Warden the sum of Rs. (In words only.) as detailed below.

Particulars	Rs.	Ps.
shafa . Water Tank cleaning	1000	00
TOTAL	1000	00

[Signature]
Warden

[Signature]
Payee's Signature

Alice Joseph

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



Repair and Maintenance of Water Purifying System

2020-21.

ST. JOSEPH B.Ed COLLEGE HOSTEL

5

VOUCHER

No.

Debit to

Cleaning

Date

31/7/2020

I, James have received from the Warden the sum of
Rs. 6000/- (In words Six thousand only
only.) as detailed below.

Particulars	Rs.	Ps.
Amount earned, for <u>James</u> (4 labours).	6000	00
TOTAL	6000	00

St. James
Warden



James
Payee's Signature

Alice Joseph

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



Repair and Maintenance of Water Purifying System

Home Team Solutions

INVOICE

HOME TEAM SOLUTIONS. DIVISION OF SPIKE TRADERS. Manathupadath Thanipadam. Mannam P.O N. Paravur, Ernakulam : 683520 E-Mail : nishadhometeam@gmail.com Mob: 7025114999'.9656980222 GSTIN : 32BELPM9277D2Z8	TO: St. Joseph College Hostel Ernakulam
---	---

Invoice No: HTS0054	Transportation Mode	
Invoice Date: 29/07/2022	Vehicle No	
State: Kerala	Date of Supply: 27/07/2022	
	Place of Supply: Ernakulam	

13x54 VESSEL	AMOUNT
Revamping and Full Media Changing	11500.00
Media Refilling and Revamping	3500.00
Labour	2800.00
TOTAL AMOUNT	17800.00
Amount in Words: Seventeen Thousand Eight Hundred only	

For Home Team Solutions



nishad

Authorised Signatory

Alice Joseph

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



MANU JACOB
COUNCILLOR
Div : 67
KOCHI MUNICIPAL CORPORATION



Mob : 9447165518

Arakkal House
A.L.Jacob Road
Kochi-682035
E-mail : ernakulamdivision67@gmail.com

Date : 14-11-2023

എറണാകുളം മുനിസിപ്പൽ കോർപ്പറേഷൻ 67 -)ം ഡിവിഷനിൽ സ്ഥിതി ചെയ്യുന്ന സെന്റ് ജോസഫ് കോളേജ് ഓഫ് ടീച്ചർ എഡ്യൂക്കേഷൻ ഫോർ വിമനിൽ നിന്നും 2018 മുതൽ കോപ്പറേഷൻ നിയോഗിച്ചിട്ടുള്ള സ്റ്റാഫ് വന്ന് മാലിന്യങ്ങൾ കൊണ്ടുപോവുകയും, കോളേജ് പരിസരങ്ങൾ വൃത്തിയാക്കുകയും ചെയ്യുന്നുണ്ട്. ഈ ശുചീകരണ പ്രവർത്തനം തുടർന്നും എന്നും ഉണ്ടായിരിക്കും എന്ന് അങ്ങയെ അറിയിക്കുന്നു.

MANU JACOB
COUNCILLOR
DIVISION: 67, ERNAKULAM NORTH
KOCHI MUNICIPAL CORPORATION

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



English translation of the Letter from Councillor , Kochi Municipal Corporation

Translation of the Letter from Kochi Municipal Corporation dtd. 14-11-2023

This is to inform you that the staff appointed by Kochi Municipal Corporation has been collecting the waste and cleaning the premises of St Joseph College of Teacher Education for Women, Kovilvattom Road, Ernakulam situated in the 67th Division of Kochi Municipal Corporation, since 2018 and will continue collecting waste and cleaning the premises of the institution in the years to come, as per the requirement.

Manu Jacob

Councillor

Division :67, Ernakulam North

Kochi Municipal Corporation



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

Bills of Waste Removal from the Campus

ST. JOSEPH B.Ed COLLEGE HOSTEL VOUCHER

37

No.

Debit to

Date

25/2/2020

I Stella have received from the Warden the sum of Rs. (In words only.) as detailed below.

Particulars	Rs.	Ps.
Waste Removal charge (February 2020)	1000	-
TOTAL	1000	-

Dr. Norman
Warden

Stella
Payee's Signature

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



Bills of Waste Removal from the Campus

ST. JOSEPH TRAINING COLLEGE HOSTEL, ERNAKULAM

No:

VOUCHER

Debit to

Date ... 28/11/2019

27

I Stella have received from the Mother Superior
..... the sum of Rs. 1000/-

as detailed below:

PARTICULARS	Rs.	Ps.
Waste Removal 500x2	1000	-
Total	1000	-

[Signature]
Warden

[Signature]
Payee's Signature

Alice Joseph

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



Bills of Waste Removal and Cleaning the Drains

(31)

ST. JOSEPH TRAINING COLLEGE HOSTEL, ERNAKULAM

VOUCHER

No: _____

Debit to Mess - cleaning Expense Date 20/8/2019

I Have received from the Mother Superior

..... the sum of Rs. 5000/-

as detailed below:

PARTICULARS	Rs.	Ps.
waste removal, Canal cleaning near kitchen etc	5000	-
Total	<u>5000</u>	-

Sr. Normal
Warden

Rajee
Payee's Signature

ot
69
99
40
44
35
37

- 14) " - 000
 - 15) " - 742
 - 16) " - 252
 - 17) " - 900
 - 18) " - 430
 - 19) " - 1242
 - 20) " - 357
 - 21) " - 273
 - 22) " - 960
 - 23) " - 357
 - 24) " - 357
 - 25) " - 1700
 - 26) " - 1224
 - 27) " - 300
 - 28) " - 357
 - 29) " - 1040
 - 30) " - 473
 - 31) Voucher - 10000
 - 32) " - 3500
 - 33) Bill - 357
 - 34) " - 750
 - 35) " - 3265
- 37257



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

0.01

SEVASSER 16.67 16.67 33.34 3,265.00
Two Hundred Sixty Five Only.

For N.P.E. Only
P.V. Sevashram F. Year (2019 - 2020)

0484-2454782

Aiitha
Authorised Signatory

ST. JOSEPH B.Ed COLLEGE HOSTEL



VOUCHER

No.

Debit to

[Empty box for Debit to]

Date 30/6/2019

I have received from the Warden the sum of Rs. (In words only.) as detailed below.

Particulars	Rs.	Ps.
waste removal charge	1000	
TOTAL	1000	

Sr Normal
Warden

Dale
Payee's Signature



Alice Joseph

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

Bills for Waste removal

ST. JOSEPH TRAINING COLLEGE HOSTEL, ERNAKULAM

40

VOUCHER

No:

Debit to

Mess - waste removal

Date

29/9/2019

Stella

Have received from the Mother Superior

the sum of Rs. 1000/-

as detailed below:

PARTICULARS	Rs.	Ps.
waste removal charge	1000	-
Total	1000	-

for Normal
Warden

Stella
Payee's Signature



Alice Joseph

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

Terms & Conditions

E. & O.E.

- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Ernakulam' Jurisdiction only.

Receiver's Signature :

For CLASSICAL EDUCATION