



GURUDEV ARTS & SCIENCE COLLEGE

(Affiliated to KANNUR UNIVERSITY)

Managed by the Catholic Diocese of Bathery

DVV CLARIFICATIONS

Criterion 5

Student Support and Progression

5.4 Alumni Engagement

5.4.2 Alumni Contribution in last five years (INR in lakhs)

Submitted to National Assessment and Accreditation Council (NAAC)

Alumni contribution



GURUDEV ARTS & SCIENCE COLLEGE

(Affiliated to KANNUR UNIVERSITY)

Managed by the Catholic Diocese of Bathery

Acknowledgement

GASC/ACK/A/21

Date: 25 March, 2021

Gurudev Arts and Science College has received a total amount of 7 95,140/- on account of the contribution from Alumni Association.

Principal



PRINCIPAL
G11qUDEV ARTS & SCIENCE COLLEGE
MATHIL. KANI' JUR DIST



P.O.Mathil. Payypnur , Kannur Dist-670307, Tel : 04685 281500
Email : gurudevcollege@gmail.com www.gurudevcollege.org

ALUMNI CONTRIBUTION

Item	Contribution (amount
Laminar Air flow	23000
Seminar hall accessories	9500
Girls room accessories	17590
Rank holder list	25, 000
succession list	15, 000
phone	5050
Total	95140



LIST OF ALUMNI WITH THE AMOUNT CONTRIBUTED YEAR WISE

Name of the Alumni	Item	Contrlbution (amount)
Micro biology 2003-2006	___ <u>Laminar Air flow</u>	23000
English 2010-2013	Seminar hall accessories	9500
<u>BioChemistry</u> 2014-2017	Girls room accessories	17590
Physics 2008-2011	Rank holder list	25, 000
Commerce 2007-2010	succession list	15, 000
IVlathematics 2018-2021	phone	5050
	Total	95140



BILLS OF CONTRIBUTION

AL AMEEN SURGICALS

Orin Co-Op Store, PAYYANUR,
Kannur Dist., Kerala - 670 307
04985 203231, 04985 205660
491 0847028/15

GSTIN - 32AGDP369817A
DL NO - 13/189/200/2003
13/189/210/2003

TAX INVOICE

Customer: Gurudev Arts and Science College
Maidul
DL No
GSTIN

Inv. No
Date

GSTIN													
MSR	ITEM	HSN	RATE	EXP	UNIT	QUANTITY	QTY	PRICE	GR	NET VALUE	GR AMT	TOTAL	
General Hospital Cot		9402	MED-0			6,000.00	1.00	0.00	18	6,000.00	1,080.00	7,080.00	
General Hospital Bed		9404	HA-5			1,932.77	2.00	0.00	18	3,865.54	595.80	4,551.34	
General Hospital Pillow		9401	HA-B			231.09	2.00	0.00	18	402.18	83.19	545.37	
Kama Wheel Chair Folding KAR		87131010	KAR-12			8,140.00	5,047.62	1.00	0.00	5	5,047.62	252.38	5,300.00

Sub Total

15,375.34	2,111.37	17,486.71
TOTAL		15,375.34
OUTPUT CGST 25%		126.19
OUTPUT SGST 25%		126.19
OUTPUT CGST 9%		929.50
OUTPUT SGST 9%		929.50
Kerala Flood Cess		103.28
GRAND TOTAL		17,590.00

INR Seventeen Thousand Five Hundred Ninety only

Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code

SOUTH INDIAN BANK
: 0402073000000394
: PAYYANUR & SIBL0000402

DECLARATION

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. In case of any excess charge by oversight, please contact us immediately.

For AL AMEEN SURGICALS
Authorised Signa

Prepared By

Packed By

E & O E

alameensurgicals@gmail.com

www.alameensurgicals.com



Tax Invoice

ALANKAR CURTAINS
KELOTH, PAPPANNUR
209524
GSTIN/UIN: 32ABHP2946G1Z7
State Name: Kerala, Code: 32
E-Mail: alankaronline@gmail.com
Buyer
The Principal
Gurudev Arts & Science College, Matha
State Name: Kerala, Code: 32

Invoice No: 305
Delivery Date: 8-Jul-2021
Invoice Date: 305
Buyer's Order No: 305
Despatch Document No: 305
Despatch Date: 305
Terms of Delivery: 305

S	Description of Goods	HSN/SAC	KFC	Quantity	Rate	per	Disc. %	Amount
1	Crush 008 0079 5%	8005	0%	50-0.00 mtr	119.05	mtr		5,952.38
2	Curtain Tap 12%	5603	1%	14-0.00 mtr	13.27	mtr		185.84
3	Curtain Tape 0015 (5%)	5808	0%	11-0.00 mtr	9.52	mtr		104.76
4	Ss Pipe 00145 (Mtr)	7306	1%	5-85.00 mtr	121.81	mtr		712.61
5	Ss Bracket 0040	8302	1%	3 nos	33.61	nos		100.84
6	Ss Wall to Wall 0098	8302	1%	1.00 set	82.35	set		82.35
7	C Chanel Runner 002	39253000	1%	60 nos	2.52	nos		151.26
8	Eylets 003 (S S Ring 12)	8308	1%	116.00 set	10.06	set		1,169.75
9	C Chanel 18%	76042990	1%	5-85.00 mtr	41.88	mtr		245.00
								8,704.79
	CGST							384.14
	SGST							384.14
	KF CESS 1%					1%		26.48
	Round Off							0.45

Total

₹ 9,500.00

Amount Chargeable (in words)
Indian Rupees Nine Thousand Five Hundred Only

E & OE

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

for ALANKAR CURTAINS

Authorised Signatory

This is a Computer Generated Invoice



HASH MOBILE		RETAIL INVOICE				GSTIN: 32CWOPM3118H1ZK State: Kerala State Code: 32						
SALES SERVICES ACCESSORIES		Invoice No. 7957		Date: 19/07/2021								
White City Complex, PAYYANUR-670 307 PH: 9633666686		Details of Receiver: Guna Devi, college		MOB: 9697 256660								
S No	Description of Goods	HSN/SAC	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Ibel A25 (16)		1				429.66	3%	12.89	3%	12.89	50,501-
<div style="display: flex; justify-content: space-between;"> <div> <p>Marketing Name: A25</p> <p>Model: A25</p> <p>IMEI: 86814470756</p> <p>VC: 87014</p> </div> <div> </div> </div>												
<div style="display: flex; justify-content: space-between;"> <div> <p>TOTAL</p> <p>5000</p> </div> <div> <p>Amount in words: Five thousand</p> </div> </div>												50,501-
Bank Details:		SALES/SERVICE/ACCESSORIES				For HASH MOBILE						
A/c:		White City Complex, PAYYANUR				Authorised Signatory						
IFSC:		Ph: 04945 233285, 9633666686										



S S ENTERPRISES
SHANTHERI COMPLEX, NULLUPADY, KASARAGOD

Phone : 04994-221106
Mobile : 9961121106
State : KERALA
State Code : 32

Email :
GSTIN : 32AUPB5331L1ZK
Tax is payable on Reverse Charge : (Yes / No)
Invoice No. : LD548
Date : 19/Jul/2021

TAX INVOICE
GSTIN-V-1
CASH BILL

☐ Original for Recipient
☐ Duplicate for Supplier / Transport
☐ Triplicate for Supplier

M/s. GURUDEV ARTS AND SCIENCE COLLEGE
MATHIL, KANNUR

SHIPPING ADDRESS

STATE : KERALA

STATE CODE : 32

STATE :

STATE CODE :

GSTIN :

Phone :

Mob :

Phone :

Mob :

Sl. No.	HSN/ SAC	Commodity / Item	Qty.	Unit Price	Amount	Disc	Taxable Value	CGST		SGST		Total
								Rate	Amnt	Rate	Amnt	
1	7606	HB X AL01 BRIGHT SILVER 1220X2440	5 Pcs(32)	1744.00	8720.00	0.00	8720.00	9	784.80	9	784.80	10289.60
2	7606	HB X AL01 BRIGHT SILVER 1220X3660	5 Pcs(48)	2616.00	13080.00	0.00	13080.00	9	1177.20	9	1177.20	15434.40
3	7604	1.5X1 RECTANGLE TUBE 12FT	10 Pcs	187.00	1870.00	0.00	1870.00	9	168.30	9	168.30	2206.60
4	7604	3/4 CLEAT ANGLE 12FT	1 Pcs	59.30	59.30	0.00	59.30	9	5.34	9	5.34	69.97
Total					23729.30	0.00	23729.30		2135.64		2135.64	28000.57

25000/-

[GST Summary : 18% of 23729.30=4271.27]

Kerala Flood Cess 1% : 237.29
Round Off : 0.14

Grand Total In words :
Twenty Eight Thousand Two Hundred Thirty Eight Rupees Only

Grand Total 28238.00

DECLARATION:
Thank you, Visit again

For :  **S S ENTERPRISES**
KASARAGOD
PIN - 571121
Authorised Signatory



PRINCIPAL
GURUDEV ARTS & SCIENCE COLLEGE
MATHIL, KANNUR DIST

[Handwritten Signature]