



GURUDEV ARTS & SCIENCE COLLEGE

(Affiliated to KANNUR UNIVERSITY)

Managed by the Catholic Diocese of Bathery

Criterion 5

Student Support and Progression

5.4 Alumni Engagement

5.4.2 Alumni contribution for the last five years

Submitted to National Assessment and Accreditation Council (NAAC)



സൊസൈറ്റി രജിസ്റ്റർ ചെയ്യുന്നതു സംബന്ധിച്ച
സർട്ടിഫിക്കറ്റ്

(1860-ലെ സൊസൈറ്റീസ് രജിസ്ട്രേഷൻ ആക്ട് XXI)

ക്രമ നമ്പർ KNR/CA/114/2021

വർഷം 2021

1860-ലെ സൊസൈറ്റീസ് രജിസ്ട്രേഷൻ ആക്ട് XXI അനുസരിച്ച്
GURUDEV ARTS AND SCIENCE COLLEGE ALUMNI ASSOCIATION

ഇന്നേ ദിവസം രജിസ്റ്റർ ചെയ്തതായി ഞാൻ ഇതിനാൽ സാക്ഷ്യപ്പെടുത്തുന്നു.

2021 വർഷം 3 മാസം 24ാം തീയതിയായ ഇന്ന് ഞാൻ

കൈയൊപ്പു വച്ചു നൽകിയിരിക്കുന്നു

ജില്ലാ രജിസ്ട്രാറുടെ ആഫീസ്
തീയതി : 24.03.2021



24/3/2021
സംഘം രജിസ്ട്രാർ
മുഹമ്മദ്, മലപ്പുറം

Certificate of the registration of Society

(Based on the Societies Registration Act XXI,1860)

SI.No.KNR/CA/114/2021

Year :2021

I hereby Certify that the Alumni Association of Gurudev Arts and Science College, Mathil is registered today under the registration Act of 1860.

I hereby sign the document on, Year :2020

Month: March

Date: 24

Office of the District Registrar

Society Registrar

24.03.2021

Kannur, Thalassery.



GURUDEV ARTS & SCIENCE COLLEGE

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Acknowledgement

GASC/ACK/A/21

Date: 25th March, 2021

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



Principal

PRINCIPAL
GURUDEV ARTS & SCIENCE COLLEGE
MATHIL, KANNUR DIST

P.O.Mathil, Payyanur , Kannur Dist-670307, Tel : 04985 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

ASSOCIATES
G. BAZAR
JERRY-670 101
0490-2344 022
944 726 4062
0490-133875-26-04-18
0490-133875
Lic No.: 31/000337/2017
Lic No.: 23-08-17
Lic No.: 32/ALAPR0044C1ZW
State Name: Kerala, Code: 32
E-Mail: akshayale@gmail.com
Buyer (Bill to)


Invoice No.	e-Way Bill No.	Dated
AA/0510	541272694334	28-Jun-21
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	

Company's Bank Details
Bank Name : Indian Overseas Bank
A/c No. : 102402000000557
Branch & IFS Code : Thalassery & IOBA0001024
for AKSHAYA ASSOCIATES

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

This is a Computer Generated Invoice

for AKSHAYA ASSOCIATES


Authorised Signatory



AL AMEEN
SURGICALS

Opp.Co-op Store, PAYYANUR,
Kannur Dist., Kerala - 670 307
04985 203231, 04985 205666
+91 9847928215

GSTIN : 32AGDP3698E12A
DL NO : 13/188/208/2003
13/189/218/2003

TAX INVOICE

Customer : Gurudev Arts and Science College
Mathil
DL No :
GSTIN :

Inv No : 3998
Date : 8-Jul-21

MPG	ITEM	HSN	BATCH	EXP	MRP	UNIT PRICE	QTY	FREE	GST	NET VALUE	GST AMT	TOTAL
General	Hospital Cot	9402	MEDI-9			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	695.80	4,561.34
General	Hospital Pillow	9401	HA-6			231.09	2.00	0.00	18	462.18	83.19	545.37
Karma	Wheel Chair Folding KAR	87131010	KAR-12		8,149.00	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 2.5% 126.7
OUTPUT SGST 2.5% 126.7
OUTPUT CGST 9% 929.1
OUTPUT SGST 9% 929.1
Kerala Flood Cess 103.1

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 SUR**

Authorised

Prepared By

Pack

E & O E

ANKAR CURTAINS
KELOTH, PATTAYANNUR
209524
GSTIN/UIN: 32ABHPF2946C1Z7
State Name : Kerala, Code : 32
E-Mail : alankharonline@gmail.com

Buyer
The Principal
Gurudev Arts & Science College, Maathil
State Name : Kerala, Code : 32

Invoice No. 305	Dated 8-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 305	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	Crush 008 0079 5%	6005	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%)	5806	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	10.08	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. & O.E.

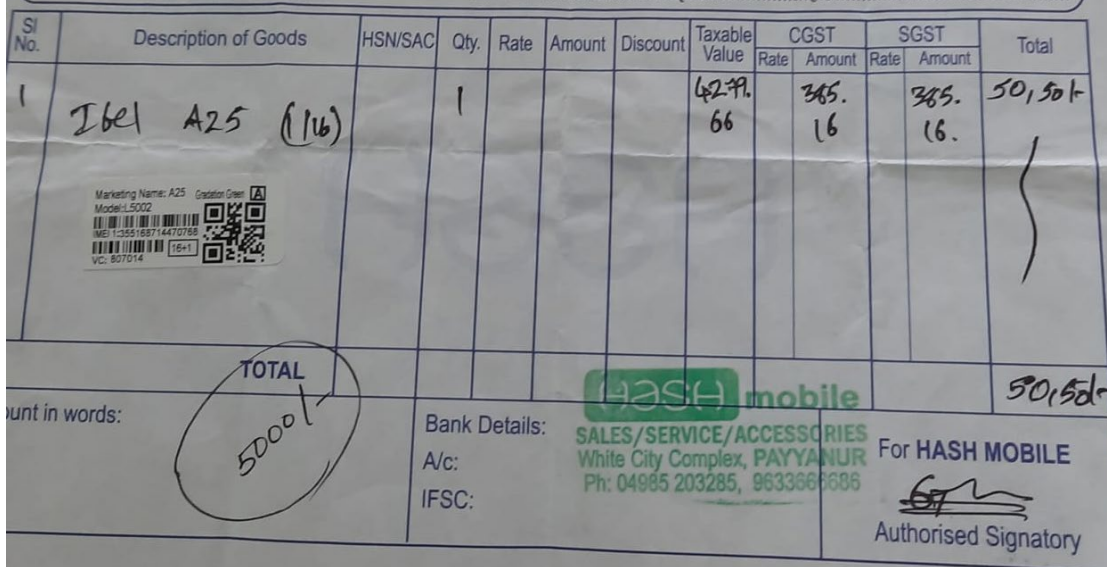
Declaration

I/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



S S ENTERPRISES

SHANTHERI COMPLEX,, NULLIPADY,, KASARAGOD

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

Email :

GSTIN : 32AUTPB5331L1ZK

Tax is payable on Reverse Charge : (Yes / No)

Invoice No. : L0648

Date : 19/Jul/2021

TAX INVOICE

GSTINV-1

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

M/s. GURUDEV ARTS AND SCIENCE COLLEGE

MATHIL, KANNUR

STATE : KERALA

STATE CODE : 32

GSTIN :

Phone :

Mob :

SHIPPING ADDRESS

STATE :

STATE CODE :

Phone :

Mob :

SL No	HSN/ SAC	Commodity / Item	Qty.	Unit Price	Amount	Disc	Taxable Value	CGST		SGST		Total
								Rate	Amt	Rate	Amt	
1	7606	HB X AL01 BRIGHT SILVER 1220X2440	5 Pc(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 Pc(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

[GST Summary : 18% of 23729.30=4271.27]

Kerala Flood Cess 1% : 237.1

Round Off : 0.

Grand Total in words :

Twenty Eight Thousand Two Hundred Thirty Eight Rupees Only

Grand Total 28238.

DECLARATION :

Thank you. Visit again

For :



S S ENTERPRISES

Authorised Signatory