

Gift/Donations to General Library

Report



Sree Krishna College, Ariyannur, Guruvayur

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About the Programme

In perception with the future libraries, Sree Krishna College's ALUMNI students from the Department of Biochemistry (belongs to 3rd batch & 5th batch) donated one projector, screen, sound system & cordless tabletop scanner to the General Library.

Receiving Ceremony

Old students belongs to 3rd batch of Biochemistry were studied in 2000 to 2003 period. They donated Projector with the sum of Rs. 21,599/-, Screen with tripod for Rs. 4999/-, Ceiling mount of Rs. 1095 and Sound system for Rs. 13,999/- to the Sree Krishna College General Library through the Principal on 18/04/2024. A total amount of Rs. 41,692/- were met for this programme.

Another inspiring donation process was happened on 19/03/2024. Students from 5th batch (ie. 2002 to 2005 batch) were donated a cordless tabletop barcode scanner with the amount of Rs. 12,687.36/- to the General Library through the Principal. Now this scanner has been used for the digital entry (bvy showing their college identity card) and exit process in the General Library's entrance point.

Photos of Programme



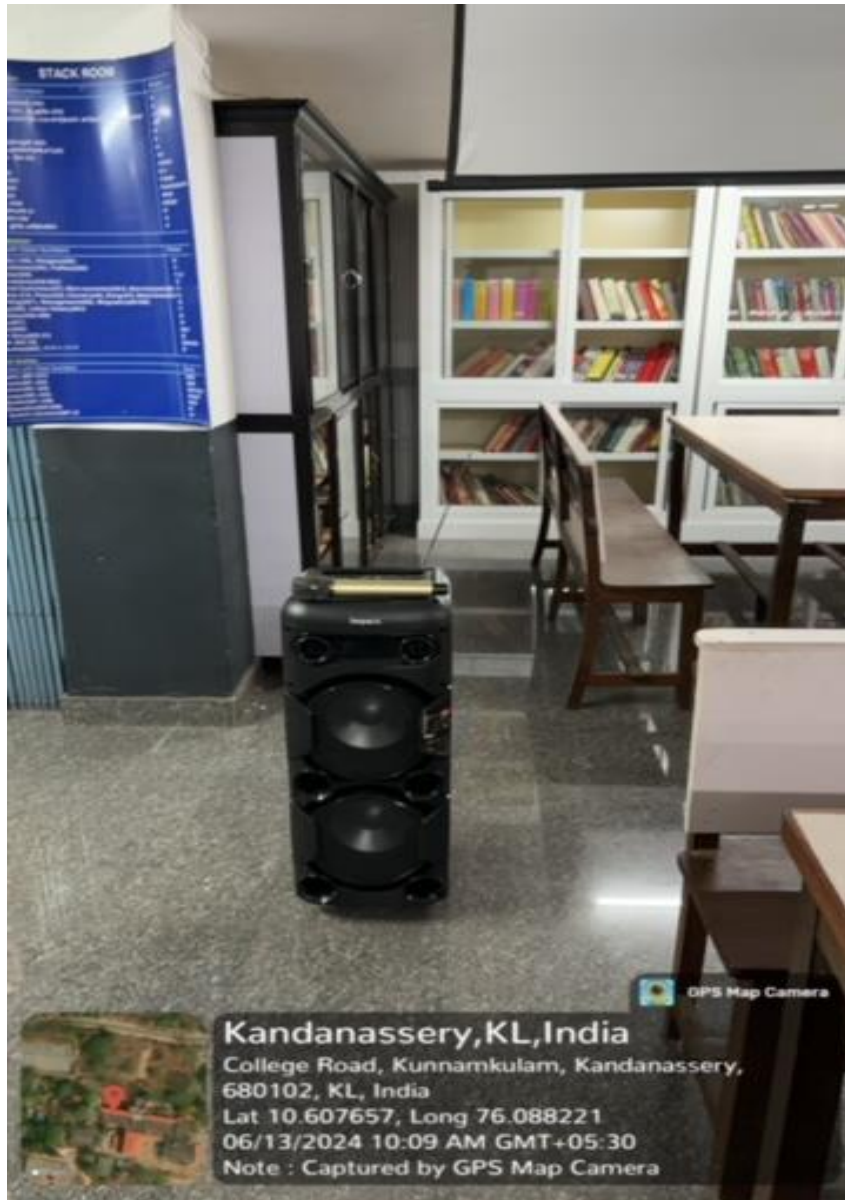
Donation of Projector, Screen with Tripod, Ceiling Mount and Sound System by 3rd Batch Biochemistry to General Library through the Principal on 18/04/2024



Donation of Cordless tabletop scanner by 5th Batch Biochemistry to General Library through the Principal on 19/03/2024



Projector with Screen fixed in General Library



Sound System with Mike



Students showing their ID card to fixed Cordless Tabletop Scanner at the entrance point of General Library



The Principal Inaugurated the Programme on ‘Tactics on UGC-NET Exam Paper – 1’ through the Donated Projector, Screen & Sound System on 14/06/2024



Technical Session – Mr. Subash Nair, JCI India Zone Trainer on 14/06/2024

Invoices



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
 Appario Retail Private Ltd
 * BROADVIEW CONSTRUCTIONS AND
 HOLDINGS PVT LTD., Survey No. 153/1
 153/2226/2,229/2,230/2, Chettipalayam,
 Oratakuppai Village, Palladam Main Road
 COIMBATORE, TAMIL NADU, 641201
 IN

PAN No: AALCA0171E
GST Registration No: 33AALCA0171E1Z6


Order Number: 405-0088979-7394775
Order Date: 27.03.2024

Billing Address :
 MIRSHAD P V
 Associate professor, Deptmt of Pharmacology,
 MES Medical col, Malaparamba, Palachode po
 PERINTHALMANNA, KERALA, 679338
 IN
State/UT Code: 32

Shipping Address :
 MIRSHAD P V
 MIRSHAD P V
 Associate professor, Deptmt of Pharmacology,
 MES Medical col, Malaparamba, Palachode po
 PERINTHALMANNA, KERALA, 679338
 IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA
Invoice Number : CJB1-3041676
Invoice Details : TN-CJB1-1034-2324
Invoice Date : 27.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ZEBRONICS PIXAPLAY 16 Dolby Smart LED Projector, 4000 Lumens, 4K Support, 200 Inch Screen Size, USB, HDMI, AV, AUX, WIFI, 1080p Native, Supports Bluetooth, APP Support, Miracast, Airplay B09PYZ93M1 (B09PYZ93M1) HSN:85283020	₹16,874.22	1	₹16,874.22	28%	IGST	₹4,724.78	₹21,599.00
TOTAL:							₹4,724.78	₹21,599.00

Amount in Words:
Twenty-one Thousand Five Hundred Ninety-nine only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 29F52Ril46WcNAnte12X	Date & Time: 27/03/2024, 17:46:48 hrs	Invoice Value: 21,599.00	Mode of Payment: Credit Card
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*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
 Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment.

Invoice of Projector with the amount of Rs. 21,599/-



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
ANSONS ENTERPRISES
* A-71, Jhilmil Industrial Area
Delhi, DELHI, 110095
IN

PAN No: AAOPA4015D
GST Registration No: 07AAOPA4015D1ZA


Billing Address :
MIRSHAD P V
Associate professor, Deptmt of Pharmacology,
MES Medical col, Malaparamba, Palachode po
PERINTHALMANNA, KERALA, 679338
IN
State/UT Code: 32

Shipping Address :
MIRSHAD P V
MIRSHAD P V
Associate professor, Deptmt of Pharmacology,
MES Medical col, Malaparamba, Palachode po
PERINTHALMANNA, KERALA, 679338
IN
State/UT Code: 32

Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-5079711-1241133
Order Date: 27.03.2024

Invoice Number : IN-12637
Invoice Details : DL-139063061-2324
Invoice Date : 27.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Inlight Cineview 8 Ft - Width x 6 Ft - Height Tripod Projector Screen, Supports Full HD 1080 P, UHD-3D-4K-8K Technology, 120 Inch Diagonal 4:3 Ratio, Comes with Stand(White) B00JSWPF24 (8X6_CINEVIEW) HSN:9010	₹4,236.44	1	₹4,236.44	18%	IGST	₹762.56	₹4,999.00
TOTAL:							₹762.56	₹4,999.00
Amount in Words: Four Thousand Nine Hundred Ninety-nine only								
For ANSONS ENTERPRISES:  Authorized Signatory								

Whether tax is payable under reverse charge - No

Payment Transaction ID: 29F52Rii46WcNAnte12X	Date & Time: 27/03/2024, 17:46:48 hrs	Invoice Value: 4,999.00	Mode of Payment: Credit Card
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*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Invoice of Screen & Tripod with the amount of Rs. 4999/-



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
AMR Enterprises
* G-53, Ground Floor, Shop No-1, Shaheen Bagh,,
A.F.E Part-2, Okhla
NEW DELHI, DELHI, 110025
IN

Billing Address :
MIRSHAD P V
Associate professor, Deptmt of Pharmacology,
MES Medical col, Malaparamba, Palachode po
PERINTHALMANNA, KERALA, 679338
IN
State/UT Code: 32

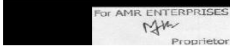
PAN No: AKVPM4451G
GST Registration No: 07AKVPM4451G1ZS

Shipping Address :
MIRSHAD P V
MIRSHAD P V
Associate professor, Deptmt of Pharmacology,
MES Medical col, Malaparamba, Palachode po
PERINTHALMANNA, KERALA, 679338
IN

State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-5702323-0428351
Order Date: 27.03.2024

Invoice Number : IN-11708
Invoice Details : DL-166391671-2324
Invoice Date : 27.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Technotech Universal Projector Ceiling Mount Bracket 3 FT for LED/LCD B016KWKWPO (Tech 3 Feet Projector Stand)	₹927.97	1	₹927.97	18%	IGST	₹167.03	₹1,095.00
TOTAL:							₹167.03	₹1,095.00
Amount in Words: One Thousand Ninety-five only								
							For AMR Enterprises:  Proprietor Authorized Signatory	

Whether tax is payable under reverse charge - No

Payment Transaction ID: 29F52RI46WcNAnte12X	Date & Time: 27/03/2024, 17:46:48 hrs	Invoice Value: 1,095.00	Mode of Payment: Credit Card
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*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Invoice of Ceiling mount with the amount of Rs. 1095/-



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
KCM APPLIANCES PRIVATE LIMITED
* KCM APPLIANCES PVT LTD ONLINE
SECTION-PUKKATTUPADY, Door no, 2/125-C
Malayidamthuruthu
PUKKATTUPADY, Kerala, 683561
IN

Billing Address :
MIRSHAD P V
Associate professor, Deptmt of Pharmacology,
MES Medical col, Malaparamba, Palachode po
PERINTHALMANNA, KERALA, 679338
IN
State/UT Code: 32


PAN No: AAECK1982G
GST Registration No: 32AAECK1982G1ZO

Shipping Address :
MIRSHAD P V
MIRSHAD P V
Associate professor, Deptmt of Pharmacology,
MES Medical col, Malaparamba, Palachode po
PERINTHALMANNA, KERALA, 679338
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-0088979-7394775
Order Date: 27.03.2024

Invoice Number : QSZC-23191
Invoice Details : KL-QSZC-143990751-2324
Invoice Date : 27.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Impex TS-8001 80 Watts Multimedia Portable Trolley Speaker with USB/SD/TF/FM Radio/AUX/Remote/Bluetooth/Wireless Mic & DJ LED Light Function (Black) B084D167L8 (FG0451) HSN:85182200	₹11,863.56	1	₹11,863.56	9%	CGST	₹1,067.72	₹13,999.00
					9%	SGST	₹1,067.72	
TOTAL:							₹2,135.44	₹13,999.00

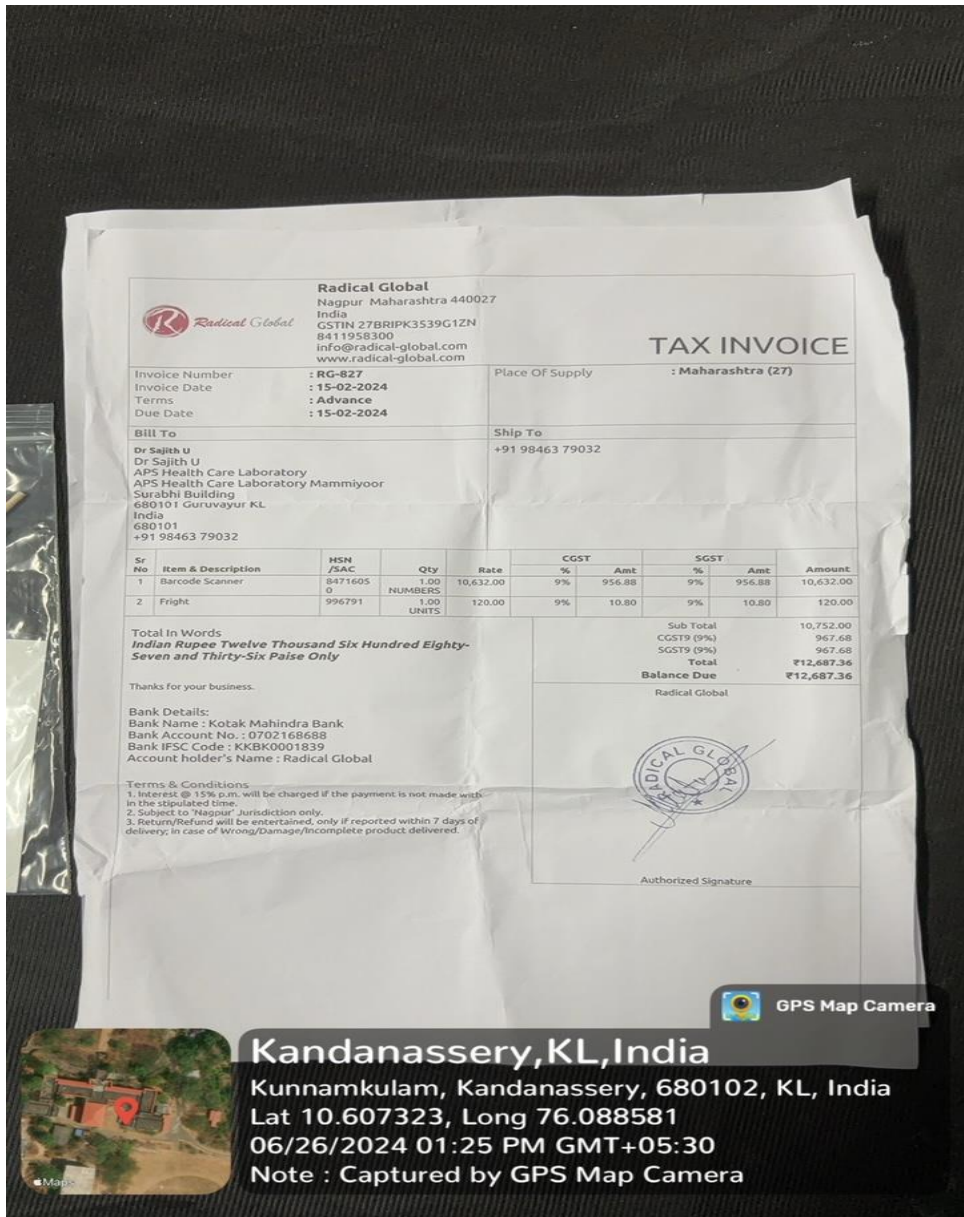
Amount in Words:
Thirteen Thousand Nine Hundred Ninety-nine only
For KCM APPLIANCES PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 29F52Ri46WcNAme12X	Date & Time: 27/03/2024, 17:46:48 hrs	Invoice Value: 13,999.00	Mode of Payment: Credit Card
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*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Invoice of Sound system & mike with the amount of Rs. 13,999/-



Radical Global
 Nagpur Maharashtra 440027
 India
 GSTIN 27BRIPK3S39G1ZN
 8411958300
 info@radical-global.com
 www.radical-global.com

TAX INVOICE

Invoice Number : RG-827
 Invoice Date : 15-02-2024
 Terms : Advance
 Due Date : 15-02-2024

Place Of Supply : Maharashtra (27)

Bill To : Dr Sajith U
 Dr Sajith U
 APS Health Care Laboratory
 APS Health Care Laboratory Mammiiyoor
 Surabhi Building
 680101 Guruvayur KL
 India
 680101
 +91 98463 79032

Ship To : +91 98463 79032

Sr No	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Barcode Scanner	8471605	1.00	10,632.00	9%	956.88	9%	956.88	10,632.00
2	Fright	996791	1.00	120.00	9%	10.80	9%	10.80	120.00
Total In Words <i>Indian Rupee Twelve Thousand Six Hundred Eighty-Seven and Thirty-Six Paise Only</i>									Sub Total CGST9 (9%) SGST9 (9%) Total Balance Due ₹12,687.36

Thanks for your business.

Bank Details:
 Bank Name : Kotak Mahindra Bank
 Bank Account No. : 0702168688
 Bank IFSC Code : KKBK0001839
 Account holder's Name : Radical Global

Terms & Conditions
 1. Interest @ 15% p.m. will be charged if the payment is not made within the stipulated time.
 2. Subject to 'Nagpur' Jurisdiction only.
 3. Return/Refund will be entertained, only if reported within 7 days of delivery; in case of Wrong/Damage/Incomplete product delivered.

Authorized Signature



Kandanassery, KL, India
 Kunnamkulam, Kandanassery, 680102, KL, India
 Lat 10.607323, Long 76.088581
 06/26/2024 01:25 PM GMT+05:30
 Note : Captured by GPS Map Camera

GPS Map Camera

Invoice of Cordless Tabletop Scanner for the amount of Rs. 12,687.36/-

Brochure/Catalogues

Sree Krishna College
Ariyannur, Guruvayur

Tactics on UGC-NET Exam Paper - 1

14th
june. 2024
02.00 PM

Organized by
General Library in Collaboration with IQAC

Resource Person :
Mr. Subash Nair
JCI India Zone Trainer,
Life Skill Trainer & Personal Mentor,
Parenting & Adolescence Coach

Programme Coordinator :
Mr. Sudhish Kumar M A
College Librarian (UGC)

Inauguration :
Dr. Vijoy P S
Principal

Vote of Thanks :
Dr. Smitha K R
IQAC Member

Venue:- General Library, SKC

Brochure of Programme conducted through Gifted Projector, Screen, Mike & Sound System

Newland

NLS-FR42-BT

Quick Guide

V2.0

Kandanassery, KL, India

College Road, Kunnankulam, Kandanassery,
680102, KL, India
Lat 10.607932, Long 76.087846
06/26/2024 01:23 PM GMT+05:30
Note : Captured by GPS Map Camera

Catalogue of Cordless Tabletop Scanner



Catalogue of Sound System



Catalogue of Projector

**P.G. AND RESEARCH DEPARTMENT OF BOTANY
SREEKRISHNA COLLEGE, GURUVAYUR**

HARITHAKAM REPORT 2023-24

Harithakam, is the Alumni Association of Department of Botany, Sree Krishna College, Guruvayur. Our association is proof of the enduring spirit of our alma mater. It was established to recognize and foster the enduring link among alumni.

On January 13, 2024, at 10:30 a.m., Harithakam held their annual alumni meeting in the campus mini-auditorium. The gathering was addressed by the College Principal, Dr. Vijoy P.S. The meeting honoured Dr. Harinarayanan MK, Head, Dept of Botany, by the former teachers of the department. Dr. Harinarayanan joined the college during 2010 and is retiring from the service on 31.05.2024. Former professors and students from previous batches also attended the alumni meet.

Furthermore, honours were bestowed upon the students who had demonstrated exceptional performance in the preceding academic year. Ms. Aneesha K, who bagged the JRF in the first attempt was also given a memento. Every student who excelled over the previous academic year was also given the proper recognition. Former teachers and students shared their memories of college and the department. A new executive committee was also elected to serve as office bearers for the year, 2024-2025. After the meeting a planned lunch was held.





Department of Mathematics

Annual alumni meeting of Mathematics Alumni Association of Sree Krishna College (MAAS) was conducted on 13-01-2024 at Room No: 52 M, Sree Krishna College, Guruvayur. Principal in charge Dr. Vijoy P S, Retired teachers: Prof. T. S. balasubrahmanyam, Prof Indira Devi, Prof. Letha K. P., Current Faculties: Dr. Sreeja V. N., Deepa V. G., Krishnapriya C. R., Ramya Krishnan M. K. and Alumni members are gathered and shared their cherishable moments. Programme ended with the vote of thanks by MAAS Secretary Sankaranarayanan.



 **GPS Map Camera**

Thrissur, Kerala, India
J35P+7JX, College Road, Koonammoochi, Kerala 680602, India
Lat 10.608128°
Long 76.086145°
13/01/24 02:30 PM GMT +05:30



DETAILS OF THE ALUMINI MEETINGS HELD ON 2023-24

Zoology Department has an active alumnus. An Alumni meeting that held on **05 /11/2023** by the batch 1974-77 shared their experiences and planned for the future aid to the department. Department teachers and alumni together collected **15,400/- rupees** for the higher study purpose of old student (Aswani 2019-21 batch) she were coming from a poor family.

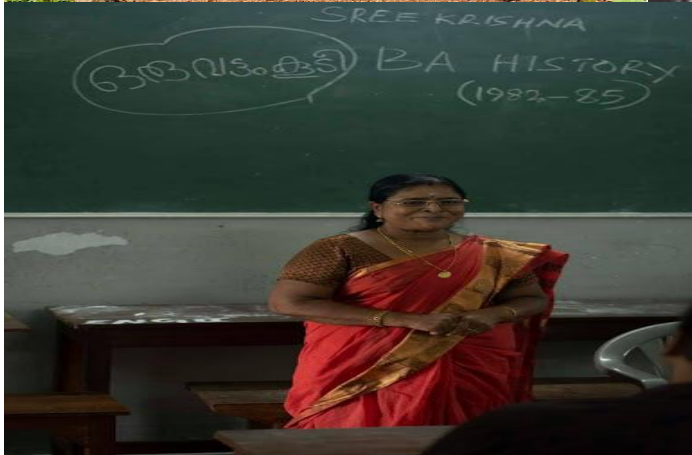
Alumni Donation



DEPARTMENT OF HISTORY

Alumni Meet (1982 -85 Bath)

The students of the 1982-85 batch and 2013-15 batches organized an Alumni reunion on 16/09/2023 and 28/04/2024. About 65 old students were participated and discussed various matters about the college and the activities of the department. They shared their rewarding experience, as it reconnects former students, fosters networking opportunities, and enhances the sense of community. Principal Dr.Vijoy P.S presided the function and welcomed by Sri.Prakasan and Haris P.V. They planned various activities for the department and next get together in the coming academic year.





GPS Map Camera

Thrissur, Kerala, India

J35P+9W5, Ariyannur Temple Rd, Ariyannur, Kerala 680102, India

Lat 10.607814°

Long 76.087489°

27/06/24 12:25 PM GMT +05:30



Google

LIMRA TRADING COMPANY 23-24

25/1728/2, Farha Tower
P. O Road, Thrissur-680001
PH 9562929889, 9447527096
GSTIN/UIN: 32AAFFL8496A1ZD
State Name : Kerala, Code : 32
E-Mail : limratradingtor@gmail.com

Invoice No : L15485

Tax Invoice

Inv Date : 9-Jan-24

Billing To:
HARIDASAN(SKC GVR)2nd PDC 1977-79 BATCH

Shipping To:
HARIDASAN(SKC GVR)2nd
PDC 1977-79 BATCH

Mob No :
E-Mail :
GSTIN/UIN :

Kerala, Code : 32 Place of Supply: Kerala

Sl	Commodity Name	Part No	HSN/ SAC	Qty	Rate	Disc Amt	Rate	Taxable Value	GST Amt	Amount					
1	INVT SOLAR STL 60W ERT60C	8577	94051090	1 NOS	4,350.00		4,350.00	3,686.44	663.56	4,350.00					
Output CGST 6% Output SGST 6% Output CGST 9% Output SGST 9% Output CGST 14% Output SGST 14% Output SGST 2.5% Output CGST 2.5% Round Off															
TOTAL										1 NOS			3,686.44	663.56	4,350.00

Total in Words : Four Thousand Three Hundred Fifty Only.

E&OE

Company's Bank Details
Bank Name & Branch: CANARA BANK, PALACE ROAD, THRISSUR
A/c No & IFS Code : 45501010002980 & CNRB0014550

For LIMRA TRADING COMPANY 23-24

Authorized Signatory