


FINAL RECEIPT 751

 EUREKA FORBES LIMITED No. 145673

32 / 1787, A-5, Tulus Towers, Padivattom, Palanvattom P. O., KODHI - 24, TEL: 234 1931

Customer Name N/S ST TERESA'S CONVENT Tel No. _____

Address ERNAKULAM

Received with thanks the sum of Rs. 88680/- Eight
Eight thousand Six Hundred & Eighty

in Cash / by Cheque / CC No. 1816388 D. only

drawn on SBT being the Final Payment in terms of this order

Date 25/9/11 Signed and accepted on behalf of Eureka Forbes Ltd.

CSS's Name. _____

S. J. Maria Pr. Jose Maria
 St. Theresa's Convent
 Ernakulam-11

ST. TERESA'S CONVENT, ERNAKULAM
 Special Account No. 34141

Date... 25/9/11.....

Received with thanks from.....

the sum of Rs. 617/- (Rupees Six hundred and
Seventeen only
 being Payment towards transportation

Rs. 617/-

Signature... *S. J. Maria*
 Name.....
 Address.....

S. J. Maria Pr. Jose Maria
 St. Theresa's Convent
 Ernakulam-11

TIN No. : 32070258224 C
CST No. : 0702C005822
Dt. 01-04-2005

A.K.P. Metals & Alloys
P.B. No. 2555, Broadway, Ernakulam, Kochi - 682 031, Kerala.
Gram : Akepy, Phone: 2361298, 2360583 Fax : 2373897
Visit us at www.akpindia.com

Invoice No.:
Date: 7/6/11

The Kerala Value Added Tax Rules 2005, Form No. 8 B, (For VAT dealers other than manufacturer), [See rule 58 (10)]

Cash Bill

To *S. J. Thomas Akshaya*

Unit Price	Items	Schedule with Entry No.	Com Code	Quantity	4 %	12.5 %
	<i>Powr, lead, lead</i>		<i>WT</i>	<i>3</i>	<i>586 00</i>	
					<i>23 44</i>	
					<hr/> <i>609 44</i>	

RECEIVED PAYMENT

Pr. Jose Maria
St. Theresa's Convent

E. & O.E.
Declaration : Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the tax charged and collected are in accordance with the provisions of the KVATACT 2003 and the rules made there under. It is also certified that my / our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

True copy

A. J. M. N.

②



St. Antony's Kachelipady

TIN No. : 32070258224 C
 CST No. : 0702C005822
 Dt. 01-04-2005

A.K.P. Metals & Alloys
 P.B. No. 2555, Broadway, Ernakulam, Kochi - 682 031, Kerala.
 Gram : Akeyy, Phone: 2361298, 2360583 Fax : 2373897
 Visit us at www.akpindia.com

Invoice No: 2571
 Date: 13/7/14

The Kerala Value Added Tax Rules 2005, Form No. 8 B, (For VAT dealers other than manufacturer), [See rule 58 (10)]

Cash Bill

To

Unit Price	Items	Schedule with EntryNo.	Com Code	Quantity	4 %	12.5 %
1500 615/-	DRUM			1	615	
				VAT	24.60	
					<u>639.60</u>	
	615/-					

In the Name
 Fr. Jose Maria
 St. Theresa's Convent
 Ernakulam-11

E. & O.E.

Declaration : Certified that all the particulars shown in the above tax 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 there under. It is also certified that my / our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

St. Joseph Trichur

TIN No. 32080221775 C **RETAIL INVOICE** Phone : 2444114
CASH/CREDIT BILL 2425548
 Form No. 8B

A. K. P. METALS & WARES
POST OFFICE ROAD, TRICHUR

No. 8863

Date... 29/6/11

To.....

RATE	Item / Sch. No. / Tax Rate	AMOUNT	
		Rs.	Ps.
1.175	Mms 12	738	
6.81	Bunlar	581	
		<u>619</u>	

E. & O. E.

Manager

The copy
 Sr. Jose Maria S. J. Man
 St. Theresa's Convent
 Ennakulam-11

(6)

BEKKEDATH TRADERS

nam Building, Kizhakke Nada, Kodungallur

Ph : 9947923688, 95480 2904114 (Shop)

95480 2811441 (Resi)

Mathulakom

921
J. J. C. Orphanage
Date.....

Particulars	Qty	Amount Rs.	Ps.
<p>35 meso</p> <p>blo.</p> <p><i>[Signature]</i></p>	<p>1</p>	<p>610</p>	<p>—</p>
		<p><i>Pr. Jose Marif</i></p>	<p>10</p>

St. Theresa's Convent
Ernakulam-11

[Signature]

3

CASH / CREDIT BILL

RAJA SUPER SHOP

CHERAI - 683 514

549

No.

Date 7/6

To Little

Rate	Particulars	Qty	Rs.	Ps.
	Panis beed	1	610.	00
			<hr/>	
			<hr/>	

Pr. Jose Maria
 St. Theresa's Convent
 Ernakulam-11

*IN 32070272005

FANCY VESSELS

BROADWAY, ERNAKULAM, KOCHI - 682 031. Ph: 2353262
KVAT RULES FORM No. 8B
RETAIL INVOICE CASH/CREDIT

Date 2-7-04

Bill No. 38817

To Infant Jesus Orphanage Behanthurath

SI No.	SE No. C. code	Commodity/Item	Rate of Tax	Unit Price	Qty	Gross Value	Discount	Net Value	Tax Amount	Cess	Total Rs.	Ps.
1		S-S. Kettle	4%	600	1	600	60	540	21.60	340	562	
TOTAL												562

Received
PAYMENT
WITH THANKS

Authorized Signatory

& O E Goods once sold will not be taken back or exchanged.

7

AT Pin No. 32595760512 SURIANALLY

Ph: 04868-249386
249650

CASH BILL

095

Date

St. Joseph's Appa Chinnakand

Particulars	Qty	Rate	Amount Rs. Ps.
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Vessel			610 -
<i>Pr. Manu</i> Total			610 -

Pr. Jose NEHA FANCY WORLD

St. Theresa's Church
Ernakulam-11

(8)

St. Antony's

PULIMOOD JN., KOTTAYAM - 1. PH: 0481-2568607

The Kerala Value added Tax rules - 2005

FORM No. 8B

See Rule 58 (10)

Invoice No. 1052

RETAIL INVOICE

Date 07/11

CASH / CREDIT

Name & Address of Purchaser with TIN, if any Mount Carmel Children Home

Kottayam

Telephone No. Mob. Fax e-mail

Sl. No.	Commodity / Item	Commodity Code	Rate of Tax	Quantity	Unit Price Rs.	Ps.	Gross Value Rs.	Ps.
1	2	3	4	5	6		7	
	Anode		1	562			562	
	LG		1	84			84	
	my		1	62			62	
	Pray		1	20			20	
TOTAL								

E & OE GRAND TOTAL IN WORDS <u>725</u> <u>Seven hundred and twenty five</u>	8	Cash Discount		
	9	Net Value		
	10	Tax Amount		
	11	Cess on Tax		
	12	Grand Total (9 + 10 + 11)		725

DECLARATION - Certified that all the particulars shown in the above tax invoice are true and correct and that my / our Registration under KVAT Act 2003 is valid as on the date of this Bill.

For St. Antony's

Authorised Signatory with Status & Seal

Pr. Jose Maria
St. Theresa's Convent
Ernakulam-11

(9)

St. Antony's

PULIMOOD JN., KOTTAYAM - 1. PH: 0481-2568607
The Kerala Value added Tax rules - 2005

FORM No. 8B
See Rule 58 (10)

Invoice No. 1070

RETAIL INVOICE CASH / CREDIT

Date

Name & Address of Purchaser with TIN, if any

*Little Flower Capharnaum -
Kottayam*

Telephone No.

Mob.

Fax

e-mail

Sl. No.	Commodity / Item	Commodity Code	Rate of Tax	Quantity	Unit Price		Gross Value	
					Rs.	Ps.	Rs.	Ps.
1	2	3	4	5	6		7	
	<i>Cup N/L Handle -</i>			<i>1</i>	<i>110</i>		<i>110</i>	
TOTAL								
E & OE					8	Cash Discount		
GRAND TOTAL IN WORDS <i>One Hundred Ru</i>					9	Net Value		
<i>my</i>					10	Tax Amount <i>41</i>		
					11	Cess on Tax		
					12	Grand Total (9 + 10 + 11)		<i>151</i>

DECLARATION - Certified that all the particulars shown in the above tax invoice are true and correct and that my / our Registration under KVAT Act 2003 is valid as on the date of this Bill.

For St. Antony's

Sr. Jose Maria
St. Theresa's Convent
Ernakulam-11

Authorised Signatory
with Status & Seal

C.S.T. No. 21015841 dt. 23-04-1993

TIN 32050286324



PULIMOOD JN., KOTTAYAM - 1. PH: 0481-2568607
The Kerala Value added Tax rules - 2005

FORM No. 8B
See Rule 58 (10)

RETAIL INVOICE
CASH / CREDIT

Invoice No.

Date 24/04/11

Name & Address of Purchaser with TIN, if any

Lilla Flower Cupboard Kottayam

Telephone No. Mob. Fax e-mail

Sl. No.	Commodity / Item	Commodity/Code	Rate of Tax	Quantity	Unit Price Rs. Ps.	Gross Value Rs. Ps.	
1	2	3	4	5	6	7	
	<u>Andy</u>				<u>574</u>	<u>574</u>	
TOTAL							
E & OE					8	Cash Discount	
GRAND TOTAL IN WORDS <u>Five Hundred</u>					9	Net Value	
					10	Tax Amount <u>0</u>	
					11	Cess on Tax	
					12	Grand Total (9 + 10 + 11)	<u>574</u>

DECLARATION - Certified that all the particulars shown in the above tax invoice are true and correct and that my / our Registration under KVAT Act 2003 is valid as on the date of this Bill.

Dr. Jose Maria
St. Theresa's Convent
Ernakulam-11

For St. Antony's
[Signature]
Authorised Signatory
with Status & Seal

Example

09/06/2011

Steel Kalamo

2180

Example

Steel

= 230

= 26

Steel

= 155

Steel

= 13

Steel

= 65

Steel - caps

= 19

Steel

= 22

Steel

PUTHUPPALLY METALS
MAIN ROAD, KOLLAM
PHONE: 9744512267

(560)

615

Sr. Jose Maria
St. Theresa's Convent
Ernakulam-11

LAKSHMI ALUMINIUM STORES

DEALERS IN ALL KINDS OF VESSELS

CHINNAKADA, KOLLAM-691,001.

Neendakara

PHONE : 0474 2299992 (10)

FAX : 0474 2299919 (10)

MS INVOICE NO. 2005

Date Invoice : 02.07.11

Fatima Afreena Neendakara

Name & Address : FATHIMA HOME
of Purchasing : NEENDAKARA
Dealer :

Inv. No : R 370
Inv Date : 02.07.11
Page No : 1
Pay Terms : CASH
TIN :

Sl. No./Schedule Entry No./Commodity Item	Quantity	Printed Taxable	Sale Taxable	Sale Value	Cash	Scheme	Net Rate	H.S.P	Net Value	IGST	IGST	Total
1/STEEL VESSELS	1.000	4	587.00	587.00			610.48		587.00	23.48		610.48
GROSS + VAT + TDS = 610.48				587.00					587.00	23.48		610.48

Tax Exempted	Taxable 4.0%	Taxable 12.5%	Taxable 1.0%	Taxable 20.0%	Total Value	Discount Amt =	Bank Charge =	Handling Chg =	Pounded Off =
MRP Value :									
Gross Value :	587.00				587.00				
Discount :									0.20
Net Value :	587.00				587.00				
VAT on Rates :	23.48				23.48				(Rs. Six One One Only)
Total Net :	610.48				610.48				Rs. 611.00
									Cess 1% on Rs 23.48 = 0.23

DECLARATION : Certified that all the particulars shown in the above Tax Invoice are true and correct and that our Registration Number under KVAF Act 2000 is valid as on the date of this Bill.
Interest @18% will be charged if the payment is not made within 30 days.

E & O E

(TAT) = Inclusive All Taxes

TDS = Tax Paid to Supplier.

ROISED BY

Authorized Signatory:



Pr. Jose Maria
St. Theresa's Convent
Ernakulam-11

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Cash/Credit Bill

K.V. METALS

Dealer in Metal & Stainless Steel Merchant

MAIN ROAD, KATTAKADA

No. 99

Date: 21/7/11

Name

St. Theresa's Convent orphanage,
Kozhikode

Rate	Particulars	Qty.	Amount	
			Rs.	Ps.
	Steel drum		612/-	
	612/-			
	Total		612/-	

Dr. Jose

St. Theresa's Convent
Ernakulam-11

Proprietor