



Sree Narayana College of Education

(Affiliated to MG University, Approved by NCTE)

Muvattupuzha, Ernakulum Dist., Kerala, Pin - 686661

Ph: 0485 2832040, 2836188, 8138072040

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KEY INDICATOR


7.1 Institutional Values and Social Responsibilities

Metrics No.7.1.7

Percentage of expenditure on green initiatives and waste management excluding salary components during the last five years (INR in Lakhs)

Income Expenditure Statement on Green Initiatives, Energy and Waste Management




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SREE NARAYANA COLLEGE OF EDUCATION

Approved by the NCTE, affiliated to Mahatma Gandhi University
MUVATTUPUZHA, ERNAKULAM DIST, KERALA PIN - 686 661
Ph: 0485-2832040, 2836188, email: sncemu@gmail.com

Manager/Principal

Date.....

To Whom So Ever It May Concern

This is to certify that the expenditure incurred on green initiatives, energy and waste management practices during the last 5 years is as follows.

2018-2019	Expenditure incurred on green initiatives, energy and waste management practices	INR 131469/-
2019-2020	Expenditure incurred on green initiatives, energy and waste management practices	INR 5,91,637/-
2020-2021	Expenditure incurred on green initiatives, energy and waste management practices	INR 3,10,642/-
2021-2022	Expenditure incurred on green initiatives, energy and waste management practices	INR 8,66,586/-
2022-2023	Expenditure incurred green initiatives, energy and waste management practices	INR 6,87,450/-
Total		INR 25,87,784/-



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Ledger statement for REPAIRS & MAINTENANCE from 01-Apr-2020 to 31-Mar-2021

Opening balance as on 01-Apr-2020	0.00
Closing balance as on 31-Mar-2021	Dr 56601.00

Date	Number	Ledger	Type	Tag	Debit Amount (Rs)	Credit Amount (Rs)	Balance (Rs)
Current opening balance							0.00
02-Jun-2020	91	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment		Dr 550.00		Dr 550.00
17-Jul-2020	226	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment		Dr 500.00		Dr 1050.00
22-Jul-2020	240	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment		Dr 1300.00		Dr 2350.00
27-Jul-2020	247	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment		Dr 4800.00		Dr 7150.00
21-Aug-2020	305	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment		Dr 150.00		Dr 7300.00
26-Aug-2020	313	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment		Dr 500.00		Dr 7800.00
11-Sep-2020	355	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment		Dr 3000.00		Dr 10800.00
15-Sep-2020	367	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment		Dr 13000.00		Dr 23800.00
16-Sep-2020	373	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment		Dr 60.00		Dr 23860.00
22-Sep-2020	384	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment		Dr 140.00		Dr 24000.00
12-Oct-2020	440	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment		Dr 800.00		Dr 24800.00
20-Oct-2020	448	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment		Dr 4750.00		Dr 29550.00




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05-Feb-2021	902	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 950.00	Dr 41901.00
20-Feb-2021	938	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 600.00	Dr 42501.00
22-Feb-2021	941	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 900.00	Dr 43401.00
25-Feb-2021	958	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 500.00	Dr 43901.00
26-Feb-2021	969	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 5000.00	Dr 48901.00
26-Feb-2021	967	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 700.00	Dr 49601.00
06-Mar-2021	1014	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 3000.00	Dr 52601.00
08-Mar-2021	1023	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 100.00	Dr 52701.00
12-Mar-2021	1039	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 3250.00	Dr 55951.00
30-Mar-2021	1079	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 650.00	Dr 56601.00
Current closing balance					Dr 56601.00

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20-Oct-2020	453	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 100.00	Dr 29650.00
27-Oct-2020	458	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1650.00	Dr 31300.00
03-Nov-2020	520	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 391.00	Dr 31691.00
10-Nov-2020	539	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1000.00	Dr 32691.00
11-Nov-2020	545	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 900.00	Dr 33591.00
20-Nov-2020	580	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 300.00	Dr 33891.00
30-Nov-2020	617	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 650.00	Dr 34541.00
02-Dec-2020	660	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1000.00	Dr 35541.00
29-Dec-2020	732	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 2120.00	Dr 37661.00
01-Jan-2021	743	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1540.00	Dr 39201.00
28-Jan-2021	842	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 500.00	Dr 39701.00
29-Jan-2021	844	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 500.00	Dr 40201.00
30-Jan-2021	853	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 300.00	Dr 40501.00
05-Feb-2021	901	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 450.00	Dr 40951.00



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Ledger statement for [CLW] COMPUTER LAB WIRING from 01-Apr-2020 to 31-Mar-2021

Opening balance as on 01-Apr-2020	0.00
Closing balance as on 31-Mar-2021	Dr 98000.00

Date	NumberLedger	Type	Debit TagAmount (Rs)	Credit Amount (Rs)	Balance (Rs)
Current opening balance					0.00
19-Mar-2021	1046	Dr [CLW] COMPUTER ... / Cr [CH] CASH IN Payment HA...	Dr 98000.00		Dr 98000.00
Current closing balance					Dr 98000.00

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Ledger statement for CLEANING CHARGES from 01-Apr-2020 to 31-Mar-2021

Opening balance as on 01-Apr-2020	0.00
Closing balance as on 31-Mar-2021	Dr 4000.00

Date	NumberLedger	Type	Debit TagAmount (Rs)	Credit Amount (Rs)	Balance (Rs)
Current opening balance					0.00
21-Jul-2020	235	Dr [CC] CLEANING C... / Cr [CH] CASH IN HA...	Dr 500.00		Dr 500.00
28-Jul-2020	252	Dr [CC] CLEANING C... / Cr [CH] CASH IN HA...	Dr 500.00		Dr 1000.00
23-Feb-2021	952	Dr [CC] CLEANING C... / Cr [CH] CASH IN HA...	Dr 3000.00		Dr 4000.00
Current closing balance					Dr 4000.00

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Ledger statement for [TW] TILE WORK from 01-Apr-2022 to 31-Mar-2023

Opening balance as on 01-Apr-2022	0.00
Closing balance as on 31-Mar-2023	Dr 222560.00

Date	Number	Ledger	Type	Tag	Debit Amount (Rs)	Credit Amount (Rs)	Balance (Rs)
Current opening balance							0.00
03-Sep-2022	541	Dr [TW] TILE WORK / Cr [CH] CASH IN HA...	Payment		Dr 11700.00		Dr 11700.00
03-Sep-2022	539	Dr [TW] TILE WORK / Cr [CH] CASH IN HA...	Payment		Dr 139900.00		Dr 151600.00
06-Sep-2022	555	Dr [TW] TILE WORK / Cr [CH] CASH IN HA...	Payment		Dr 15750.00		Dr 167350.00
14-Sep-2022	566	Dr [TW] TILE WORK / Cr [CH] CASH IN HA...	Payment		Dr 15000.00		Dr 182350.00
17-Sep-2022	579	Dr [TW] TILE WORK / Cr [CH] CASH IN HA...	Payment		Dr 5910.00		Dr 188260.00
20-Sep-2022	591	Dr [TW] TILE WORK / Cr [CH] CASH IN HA...	Payment		Dr 4000.00		Dr 192260.00
27-Sep-2022	614	Dr [TW] TILE WORK / Cr [CH] CASH IN HA...	Payment		Dr 30300.00		Dr 222560.00
Current closing balance							Dr 222560.00

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Ledger statement for [EF] ELECTRICAL FITTINGS from 01-Apr-2021 to 31-Mar-2022

Opening balance as on 01-Apr-2021	0.00
Closing balance as on 31-Mar-2022	Dr 202770.00

Date	Number	Ledger	Type	Debit TagAmount (Rs)	Credit Amount (Rs)	Balance (Rs)
Current opening balance						0.00
16-Oct-2021	660	Dr [EF] ELECTRICAL... / Cr [CH] CASH IN HA...	Payment	Dr 13300.00		Dr 13300.00
26-Oct-2021	697	Dr [EF] ELECTRICAL... / Cr [CH] CASH IN HA...	Payment	Dr 62000.00		Dr 75300.00
13-Dec-2021	912	Dr [EF] ELECTRICAL... / Cr [CH] CASH IN HA...	Payment	Dr 11970.00		Dr 87270.00
21-Jan-2022	1053	Dr [EF] ELECTRICAL... / Cr [CH] CASH IN HA...	Payment	Dr 115500.00		Dr 202770.00
Current closing balance						Dr 202770.00

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Ledger statement for [CW] CONSTRUCTION WORK from 01-Apr-2021 to 31-Mar-2022

Opening balance as on 01-Apr-2021	0.00
Closing balance as on 31-Mar-2022	Dr 186360.00

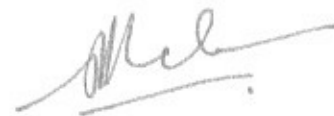
Date	Number	Ledger	Type	Debit Tag Amount (Rs)	Credit Amount (Rs)	Balance (Rs)
Current opening balance						0.00
31-Jul-2021	324	Dr [CW] CONSTRUCTI... / Cr [CH] CASH IN HA...	Payment	Dr 7000.00		Dr 7000.00
02-Aug-2021	353	Dr [CW] CONSTRUCTI... / Cr [CH] CASH IN HA...	Payment	Dr 3000.00		Dr 10000.00
04-Aug-2021	365	Dr [CW] CONSTRUCTI... / Cr [CH] CASH IN HA...	Payment	Dr 6400.00		Dr 16400.00
05-Aug-2021	373	Dr [CW] CONSTRUCTI... / Cr [CH] CASH IN HA...	Payment	Dr 2400.00		Dr 18800.00
06-Aug-2021	377	Dr [CW] CONSTRUCTI... / Cr [CH] CASH IN HA...	Payment	Dr 19000.00		Dr 37800.00
07-Aug-2021	385	Dr [CW] CONSTRUCTI... / Cr [CH] CASH IN HA...	Payment	Dr 10000.00		Dr 47800.00
09-Aug-2021	390	Dr [CW] CONSTRUCTI... / Cr [CH] CASH IN HA...	Payment	Dr 2720.00		Dr 50520.00
10-Aug-2021	396	Dr [CW] CONSTRUCTI... / Cr [CH] CASH IN HA...	Payment	Dr 15000.00		Dr 65520.00
11-Aug-2021	401	Dr [CW] CONSTRUCTI... / Cr [CH] CASH IN HA...	Payment	Dr 4450.00		Dr 69970.00
12-Aug-2021	404	Dr [CW] CONSTRUCTI... / Cr [CH] CASH IN HA...	Payment	Dr 5000.00		Dr 74970.00
14-Aug-2021	410	Dr [CW] CONSTRUCTI... / Cr [CH] CASH IN HA...	Payment	Dr 16440.00		Dr 91410.00



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18-Aug-2021	434	Dr [CW] CONSTRUCTI... / Cr [CH] CASH IN HA...	Payment	Dr 13500.00	Dr 104910.00
09-Sep-2021	507	Dr [CW] CONSTRUCTI... / Cr [CH] CASH IN HA...	Payment	Dr 2000.00	Dr 106910.00
11-Sep-2021	519	Dr [CW] CONSTRUCTI... / Cr [CH] CASH IN HA...	Payment	Dr 7730.00	Dr 114640.00
13-Sep-2021	525	Dr [CW] CONSTRUCTI... / Cr [CH] CASH IN HA...	Payment	Dr 9250.00	Dr 123890.00
18-Sep-2021	544	Dr [CW] CONSTRUCTI... / Cr [CH] CASH IN HA...	Payment	Dr 24250.00	Dr 148140.00
20-Sep-2021	550	Dr [CW] CONSTRUCTI... / Cr [CH] CASH IN HA...	Payment	Dr 940.00	Dr 149080.00
22-Sep-2021	579	Dr [CW] CONSTRUCTI... / Cr [CH] CASH IN HA...	Payment	Dr 20780.00	Dr 169860.00
16-Oct-2021	658	Dr [CW] CONSTRUCTI... / Cr [CH] CASH IN HA...	Payment	Dr 6500.00	Dr 176360.00
06-Dec-2021	894	Dr [CW] CONSTRUCTI... / Cr [CH] CASH IN HA...	Payment	Dr 10000.00	Dr 186360.00
Current closing balance					Dr 186360.00

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Ledger statement for [FL] FLOORMAT & FLOORMAT LABOUR CHARGE from 01-Apr-2021 to 31-Mar-2022

Opening balance as on 01-Apr-2021	0.00
Closing balance as on 31-Mar-2022	Dr 86410.00

Date	Number	Ledger	Type	Debit Tag Amount (Rs)	Credit Amount (Rs)	Balance (Rs)
Current opening balance						0.00
03-Dec-2021	884	Dr [FL] FLOORMAT &... / Cr [CH] CASH IN HA...	Payment	Dr 10100.00		Dr 10100.00
07-Dec-2021	899	Dr [FL] FLOORMAT &... / Cr [CH] CASH IN HA...	Payment	Dr 5000.00		Dr 15100.00
14-Dec-2021	920	Dr [FL] FLOORMAT &... / Cr [CH] CASH IN HA...	Payment	Dr 10950.00		Dr 26050.00
15-Dec-2021	927	Dr [FL] FLOORMAT &... / Cr [CH] CASH IN HA...	Payment	Dr 60360.00		Dr 86410.00
Current closing balance						Dr 86410.00

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Ledger statement for WAGES from 01-Apr-2021 to 31-Mar-2022

Opening balance as on 01-Apr-2021	0.00
Closing balance as on 31-Mar-2022	Dr 2000.00

Date	Number	Ledger	Type	Tag	Debit Amount (Rs)	Credit Amount (Rs)	Balance (Rs)
Current opening balance							0.00
28-Aug-2021	449	Dr [WA] WAGES / Cr [CH] CASH IN HA...	Payment		Dr 1000.00		Dr 1000.00
09-Sep-2021	508	Dr [WA] WAGES / Cr [CH] CASH IN HA...	Payment		Dr 1000.00		Dr 2000.00
Current closing balance							Dr 2000.00

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Ledger statement for [CC] CLEANING CHARGES from 01-Apr-2021 to 31-Mar-2022

Opening balance as on 01-Apr-2021	0.00
Closing balance as on 31-Mar-2022	Dr 23700.00

Date	NumberLedger	Type	Debit TagAmount (Rs)	Credit Amount (Rs)	Balance (Rs)
Current opening balance					0.00
10-Aug-2021	394	Dr [CC] CLEANING C... / Cr [CH] CASH IN Payment HA...	Dr 2000.00		Dr 2000.00
02-Sep-2021	466	Dr [CC] CLEANING C... / Cr [CH] CASH IN Payment HA...	Dr 3000.00		Dr 5000.00
24-Sep-2021	563	Dr [CC] CLEANING C... / Cr [CH] CASH IN Payment HA...	Dr 8200.00		Dr 13200.00
05-Oct-2021	625	Dr [CC] CLEANING C... / Cr [CH] CASH IN Payment HA...	Dr 1500.00		Dr 14700.00
13-Dec-2021	909	Dr [CC] CLEANING C... / Cr [CH] CASH IN Payment HA...	Dr 1600.00		Dr 16300.00
28-Dec-2021	966	Dr [CC] CLEANING C... / Cr [CH] CASH IN Payment HA...	Dr 400.00		Dr 16700.00
05-Jan-2022	1012	Dr [CC] CLEANING C... / Cr [CH] CASH IN Payment HA...	Dr 5000.00		Dr 21700.00
05-Mar-2022	1213	Dr [CC] CLEANING C... / Cr [CH] CASH IN Payment HA...	Dr 2000.00		Dr 23700.00
Current closing balance					Dr 23700.00

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Ledger statement for REPAIRS & MAINTENANCE from 01-Apr-2021 to 31-Mar-2022

Opening balance as on 01-Apr-2021	0.00
Closing balance as on 31-Mar-2022	Dr 67310.00

Date	Number	Ledger	Type	Debit Tag Amount (Rs)	Credit Amount (Rs)	Balance (Rs)
Current opening balance						0.00
13-Apr-2021	46	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 560.00		Dr 560.00
20-Apr-2021	53	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 120.00		Dr 680.00
31-May-2021	128	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 2050.00		Dr 2730.00
31-May-2021	129	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 6000.00		Dr 8730.00
17-Jun-2021	171	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1500.00		Dr 10230.00
23-Jun-2021	192	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 700.00		Dr 10930.00
06-Jul-2021	258	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1840.00		Dr 12770.00
12-Jul-2021	270	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 100.00		Dr 12870.00
13-Jul-2021	274	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 700.00		Dr 13570.00
15-Jul-2021	287	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 600.00		Dr 14170.00
29-Jul-2021	315	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 3000.00		Dr 17170.00



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03-Aug-2021	358	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1700.00	Dr 18870.00
06-Aug-2021	378	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 750.00	Dr 19620.00
07-Aug-2021	383	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 4000.00	Dr 23620.00
13-Aug-2021	407	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1000.00	Dr 24620.00
25-Aug-2021	441	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 3500.00	Dr 28120.00
28-Aug-2021	450	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1100.00	Dr 29220.00
23-Sep-2021	561	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 800.00	Dr 30020.00
06-Oct-2021	629	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 4590.00	Dr 34610.00
18-Oct-2021	665	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 8050.00	Dr 42660.00
20-Oct-2021	670	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1400.00	Dr 44060.00
22-Oct-2021	680	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 100.00	Dr 44160.00
25-Oct-2021	689	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 950.00	Dr 45110.00
26-Oct-2021	696	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 2200.00	Dr 47310.00
27-Oct-2021	701	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 2200.00	Dr 49510.00



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28-Oct-2021	709	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 2040.00	Dr 51550.00
30-Oct-2021	723	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 500.00	Dr 52050.00
09-Nov-2021	776	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 500.00	Dr 52550.00
03-Dec-2021	881	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 2050.00	Dr 54600.00
13-Dec-2021	914	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1500.00	Dr 56100.00
13-Dec-2021	908	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1000.00	Dr 57100.00
16-Dec-2021	931	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1780.00	Dr 58880.00
24-Dec-2021	962	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 150.00	Dr 59030.00
28-Dec-2021	965	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1000.00	Dr 60030.00
31-Dec-2021	970	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 680.00	Dr 60710.00
25-Jan-2022	1064	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 200.00	Dr 60910.00
29-Jan-2022	1081	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 600.00	Dr 61510.00
23-Feb-2022	1165	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1000.00	Dr 62510.00
02-Mar-2022	1208	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1000.00	Dr 63510.00



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07-Mar-2022	1215	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 650.00	Dr 64160.00
08-Mar-2022	1219	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1750.00	Dr 65910.00
15-Mar-2022	1248	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1400.00	Dr 67310.00
Current closing balance					Dr 67310.00

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Ledger statement for REPAIRS & MAINTENANCE from 01-Apr-2022 to 31-Mar-2023

Opening balance as on 01-Apr-2022	0.00
Closing balance as on 31-Mar-2023	Dr 185290.00

Date	Number	Ledger	Type	Tag	Debit Amount (Rs)	Credit Amount (Rs)	Balance (Rs)
							0.00
							Current opening balance
06-Apr-2022	37	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment		Dr 2500.00		Dr 2500.00
25-Apr-2022	71	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment		Dr 1400.00		Dr 3900.00
27-Apr-2022	73	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment		Dr 2050.00		Dr 5950.00
20-May-2022	153	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment		Dr 45000.00		Dr 50950.00
23-May-2022	159	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment		Dr 4600.00		Dr 55550.00
27-May-2022	164	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment		Dr 3250.00		Dr 58800.00
08-Jun-2022	216	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment		Dr 2000.00		Dr 60800.00
15-Jun-2022	234	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment		Dr 1500.00		Dr 62300.00
24-Jun-2022	256	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment		Dr 300.00		Dr 62600.00
07-Jul-2022	310	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment		Dr 2050.00		Dr 64650.00
19-Jul-2022	343	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment		Dr 300.00		Dr 64950.00
27-Jul-2022	361	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment		Dr 700.00		Dr 65650.00



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10-Aug-2022	423	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 18000.00	Dr 83650.00
12-Aug-2022	437	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 4000.00	Dr 87650.00
17-Aug-2022	446	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 10000.00	Dr 97650.00
19-Aug-2022	448	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 6300.00	Dr 103950.00
24-Aug-2022	467	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 7000.00	Dr 110950.00
26-Aug-2022	477	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 6000.00	Dr 116950.00
27-Sep-2022	615	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1600.00	Dr 118550.00
29-Sep-2022	627	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 3200.00	Dr 121750.00
30-Sep-2022	635	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 2050.00	Dr 123800.00
31-Oct-2022	816	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 3000.00	Dr 126800.00
01-Nov-2022	852	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1000.00	Dr 127800.00
01-Nov-2022	859	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1500.00	Dr 129300.00
04-Nov-2022	865	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 5180.00	Dr 134480.00
05-Nov-2022	869	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 4500.00	Dr 138980.00



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07-Nov-2022	873	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1400.00	Dr 140380.00
10-Nov-2022	892	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 600.00	Dr 140980.00
05-Dec-2022	966	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 600.00	Dr 141580.00
07-Dec-2022	970	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 2000.00	Dr 143580.00
16-Dec-2022	1002	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 2050.00	Dr 145630.00
09-Jan-2023	1074	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1200.00	Dr 146830.00
10-Jan-2023	1079	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 300.00	Dr 147130.00
12-Jan-2023	1088	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 4000.00	Dr 151130.00
13-Jan-2023	1095	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 600.00	Dr 151730.00
23-Jan-2023	1109	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 900.00	Dr 152630.00
03-Feb-2023	1168	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 3500.00	Dr 156130.00
06-Feb-2023	1171	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1900.00	Dr 158030.00
07-Feb-2023	1179	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 9350.00	Dr 167380.00
09-Feb-2023	1192	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 3000.00	Dr 170380.00



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10-Feb-2023	1195	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 3640.00	Dr 174020.00
10-Feb-2023	1196	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 350.00	Dr 174370.00
15-Feb-2023	1208	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1200.00	Dr 175570.00
16-Feb-2023	1212	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1350.00	Dr 176920.00
27-Feb-2023	1243	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 800.00	Dr 177720.00
09-Mar-2023	1299	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 1470.00	Dr 179190.00
20-Mar-2023	1325	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 2200.00	Dr 181390.00
27-Mar-2023	1341	Dr [RP] REPAIRS & ... / Cr [CH] CASH IN HA...	Payment	Dr 3900.00	Dr 185290.00
Current closing balance					Dr 185290.00

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Ledger statement for CLEANING CHARGES from 01-Apr-2022 to 31-Mar-2023

Opening balance as on 01-Apr-2022	0.00
Closing balance as on 31-Mar-2023	Dr 3400.00

Date	Number	Ledger	Type	Debit Tag Amount (Rs)	Credit Amount (Rs)	Balance (Rs)
Current opening balance						0.00
30-Apr-2022	84	Dr [CC] CLEANING C... / Cr [CH] CASH IN HA...	Payment	Dr 200.00		Dr 200.00
15-Jul-2022	335	Dr [CC] CLEANING C... / Cr [CH] CASH IN HA...	Payment	Dr 500.00		Dr 700.00
25-Oct-2022	775	Dr [CC] CLEANING C... / Cr [CH] CASH IN HA...	Payment	Dr 1000.00		Dr 1700.00
30-Jan-2023	1127	Dr [CC] CLEANING C... / Cr [CH] CASH IN HA...	Payment	Dr 1000.00		Dr 2700.00
03-Feb-2023	1169	Dr [CC] CLEANING C... / Cr [CH] CASH IN HA...	Payment	Dr 200.00		Dr 2900.00
27-Feb-2023	1244	Dr [CC] CLEANING C... / Cr [CH] CASH IN HA...	Payment	Dr 500.00		Dr 3400.00
Current closing balance						Dr 3400.00

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Ledger statement for WATER CHARGE from 01-Apr-2020 to 31-Mar-2021

Opening balance as on 01-Apr-2020	0.00
Closing balance as on 31-Mar-2021	Dr 152041.00

Date	NumberLedger	Type	Debit TagAmount (Rs)	Credit Amount (Rs)	Balance (Rs)
Current opening balance					0.00
22-Sep-2020	383	Dr [WC] WATER CHAR... / Cr [CH] CASH IN HA...	Payment	Dr 97248.00	Dr 97248.00
20-Nov-2020	583	Dr [WC] WATER CHAR... / Cr [CH] CASH IN HA...	Payment	Dr 27000.00	Dr 124248.00
23-Feb-2021	950	Dr [WC] WATER CHAR... / Cr [CH] CASH IN HA...	Payment	Dr 27793.00	Dr 152041.00
Current closing balance					Dr 152041.00

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Ledger statement for [DWE] DIGGING WELL from 01-Apr-2021 to 31-Mar-2022

Opening balance as on 01-Apr-2021	0.00
Closing balance as on 31-Mar-2022	Dr 168900.00

Date	Number	Ledger	Type	Tag	Debit Amount (Rs)	Credit Amount (Rs)	Balance (Rs)
							0.00
28-Jan-2022	1076	Dr [DWE] DIGGING W... / Cr [CH] CASH IN HA...	Payment		Dr 168900.00		Dr 168900.00
							Dr 168900.00

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Ledger statement for WATER TANK RENUVATION from 01-Apr-2021 to 31-Mar-2022

Opening balance as on 01-Apr-2021	0.00
Closing balance as on 31-Mar-2022	Dr 41540.00

Date	Number	Ledger	Type	Tag	Debit Amount (Rs)	Credit Amount (Rs)	Balance (Rs)
Current opening balance							0.00
04-Aug-2021	366	Dr [WTR] WATER TAN... / Cr [CH] CASH IN HA...	Payment		Dr 7000.00		Dr 7000.00
16-Aug-2021	419	Dr [WTR] WATER TAN... / Cr [CH] CASH IN HA...	Payment		Dr 3000.00		Dr 10000.00
18-Aug-2021	433	Dr [WTR] WATER TAN... / Cr [CH] CASH IN HA...	Payment		Dr 5000.00		Dr 15000.00
18-Sep-2021	542	Dr [WTR] WATER TAN... / Cr [CH] CASH IN HA...	Payment		Dr 10000.00		Dr 25000.00
21-Sep-2021	552	Dr [WTR] WATER TAN... / Cr [CH] CASH IN HA...	Payment		Dr 14540.00		Dr 39540.00
22-Sep-2021	580	Dr [WTR] WATER TAN... / Cr [CH] CASH IN HA...	Payment		Dr 2000.00		Dr 41540.00
Current closing balance							Dr 41540.00

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Ledger statement for WATER CHARGE from 01-Apr-2021 to 31-Mar-2022

Opening balance as on 01-Apr-2021	0.00
Closing balance as on 31-Mar-2022	Dr 87596.00

Date	NumberLedger	Type	Debit TagAmount (Rs)	Credit Amount (Rs)	Balance (Rs)
Current opening balance					0.00
31-Aug-2021	455	Dr [WC] WATER CHAR... / Cr [CH] CASH IN HA...	Payment	Dr 87596.00	Dr 87596.00
Current closing balance					Dr 87596.00

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Ledger statement for WATER TANK RENUVATION from 01-Apr-2022 to 31-Mar-2023

Opening balance as on 01-Apr-2022	0.00
Closing balance as on 31-Mar-2023	Dr 69650.00

Date	Number	Ledger	Type	Tag	Debit Amount (Rs)	Credit Amount (Rs)	Balance (Rs)
Current opening balance							0.00
28-Jun-2022	264	Dr [WTR] WATER TAN... / Cr [CH] CASH IN HA...	Payment		Dr 5000.00		Dr 5000.00
30-Jun-2022	273	Dr [WTR] WATER TAN... / Cr [CH] CASH IN HA...	Payment		Dr 17000.00		Dr 22000.00
03-Sep-2022	540	Dr [WTR] WATER TAN... / Cr [CH] CASH IN HA...	Payment		Dr 47650.00		Dr 69650.00
Current closing balance							Dr 69650.00

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Ledger statement for DIGGING WELL from 01-Apr-2022 to 31-Mar-2023

Opening balance as on 01-Apr-2022	0.00
Closing balance as on 31-Mar-2023	Dr 200000.00

Date	Number	Ledger	Type	Tag	Debit Amount (Rs)	Credit Amount (Rs)	Balance (Rs)
Current opening balance							0.00
21-May-2022	157	Dr [DWE] DIGGING W... / Cr [CH] CASH IN HA...	Payment		Dr 200000.00		Dr 200000.00
Current closing balance							Dr 200000.00

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Customer Copy

Nandilath G-Mart
REGULATED & MONITORED BY THE GOVERNMENT OF KERALA
 186057740000

GST No: 32ACCP0719012W
 Website: www.nandilathgmart.com
 E-mail: info@nandilathgmart.com

GST INVOICE

Invoice No: **NPFA-1017402381**
 Date: **16-09-2019**
 Sales Man: **MURILJOSE T GEORGE**
 Pay Mode: **CREDIT**

Supplier Name: **V K NARAYANAN**
 Address: **SHREE NARAYANA COLLEGE OF EDUCATION, MUVATTUPUZHA, DISTRICT: MUVATTUPUZHA-686002**

Description of Goods/ Service	HSN	Qty	Unit Price	D. Rate	Taxable Value	IGST		CGST		Total
						Rate	Sum	Rate	Sum	
SHREE NARAYANA COLLEGE OF EDUCATION	9418	1	41,761.00	0.00	41,761.00	2.00	8,352.20	2.00	8,352.20	48,565.40
REPRESENTATION FOR HEALTH RECORDS	9418	1	6,776.00	0.00	6,776.00	0.00	0.00	0.00	0.00	6,776.00
Grand Total		2			48,537.00		8,352.20		8,352.20	48,565.40

Amount in words: **RUPEES FORTY EIGHT THOUSAND FIVE HUNDRED ONLY 48,565.40**

BANK DETAILS:
 Bank name: _____
 Acc no: _____
 Acc Code: _____

TERMS & CONDITIONS:
 1. Cheques subject to retention.
 2. Product Warranty and Service limited by manufacturer's warranty.
 3. Company staff will not be responsible for selected products.

Invoice Type: **Normal**
 Invoice No: **1017402381**
 Invoice Date: **16-09-2019**
 Invoice Time: **10:00:00 AM**

Approved by: _____
 Stamp: _____

Corporate office: **Muvattupuzha, Kerala - 686002, Ph: 0421-2423888**



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- Muvattupuzha

വാച്ചർ

നമ്പർ

താഴെ പറയുന്ന ഇനത്തിൽ എനിക്കുവരേ..... 21000/- രൂപ.
 പൈസ മാനേജർ മുവാറ്റുപുഴ ശ്രീനാരായണ കോളേജ് ഓഫ് എഡ്യൂക്കേഷനിൽ
 നിന്ന് ഇന്നേദിവസം കൈപ്പറ്റിയിരിക്കുന്നു.

വിവരങ്ങൾ	രൂ.	സ.
Diaper Disposer	21000/-	
ആകെ	21000	

തീയതി 18/7/19

ഒപ്പ്

Vijesh

പേര്

VJESH

മേൽവിലാസം

മുവാറ്റുപുഴയിൽ
പനങ്ങി

രൂ.

21000/-

പൈസകൊടുത്തു

മാനേജർ

9961444913

Creative Business Corporation
 6/3/2024, Current Period
 Muvattupuzha, Vythira P.O
 Ernakulam
 Phone: 0484 4010000
 Website: 082019, India
 E-Mail: accounts.cbc@gmail.com

Sree Narayana College of Education
 Ledger Account
 Muvattupuzha, Ernakulam
 692 1000473 (Pabul Cam Taher)
 Kerala - 686007, India

Date	Particulars	Acc. Type	Debit	Credit
01-Aug-23 By	Foreign National Bank - Vythira	Receipt		100000.00
31-Aug-23 To	Out Sales	GST SALES	1163250.00	
15-Sep-23 By	State Bank of India	Receipt		500000.00
20-Sep-23 To	Out Sales	GST SALES	174000.00	
13-Oct-23 To	Out Sales	GST SALES	18072.00	
20-Oct-23 To	Out Sales	GST SALES	200100.00	
20-Oct-23 To	Out Sales	GST SALES	26510.00	
20-Oct-23 To	Out Sales	GST SALES	6584.00	
20-Oct-23 To	Out Sales	GST SALES	937.00	
01-Nov-23 By	State Bank of India	Receipt		500000.00
21-Nov-23 To	Out Sales	GST SALES	17200.00	
21-Nov-23 To	Out Sales	GST SALES	11000.00	
21-Nov-23 To	Labelling Charge for HSEB Completion Report-Inv	GST SALES	10338.00	
21-Nov-23 To	Out Sales	GST SALES	23040.00	
17-Apr-24 To	Preparation of Drawing & Getting Approval From Inv	GST SALES	104000.00	
			104000.00	1100000.00
By	Closing Balance		104000.00	84680.00
			104000.00	1046880.00



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