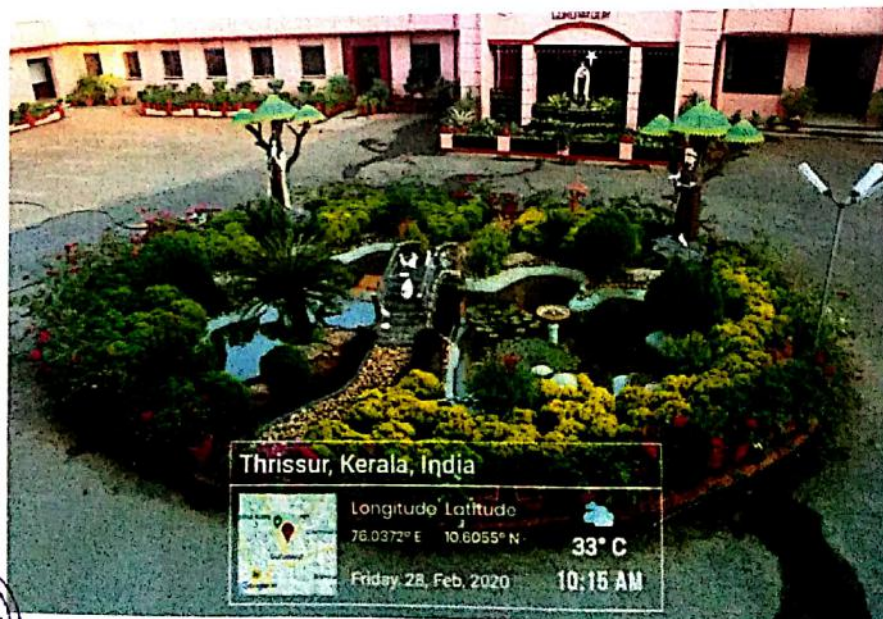


CONTRIBUTIONS OF OSA

OSA (Old Students Association) of Little Flower College Guruvayoor is an essential part of the college. It is well-knit and an active association that conducts activities throughout the academic year. The association's activities are aimed at bridging the gap between present and past students. This association activity is providing a platform for all the Alumni to intermingle and organizes a large number of events every year. During such meetings OSA members used to speak about their experiences in the college as a student.

OSA honors the retiring staff members every year by sponsoring mementoes and gives awards to University Rank holders and A+ holder to motivate, inspire and recognize academic excellence. Every year annual reunion is held in the College Seminar Hall and various programmes are arranged. Department OSA Meet is also taken place every year. Old students of different departments used to contribute financial assistance to the college for the various purposes like College Beautification, buying essential requirements, building construction etc. Old students of B.Com 2018-19 batch gave financial assistance to the college for buying uniforms to the poor students.

The following pictures depict the generous contributions of our alumni towards their alma mater. We have a beautiful garden maintained by our Alumni.




Principal
Little Flower College
Guruvayoor



Our Old students have contributed a water cooler for our students. It is very much useful for our students especially in the hot summer.

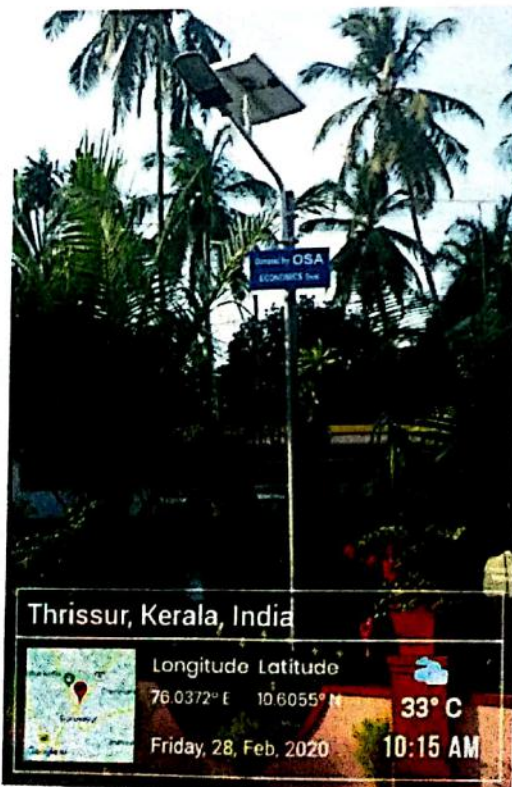


[Signature]
Principal
Little Flower College
Guruvayoor

Another contribution made by our alumni is our Enquiry Cabin and STD Booth .



Recently our old students contributed financial assistance to the college for Solar lamps.




Principal
Little Flower College

Old students of Dept . of Malayalam contributed 2 book shelves to newly started Research Centre.



It was our dream to have a new College Building for the upcoming courses . Our old students gave contributed financial assistance to fulfill that dream




Principal
Little Flower College
Guruvayoor

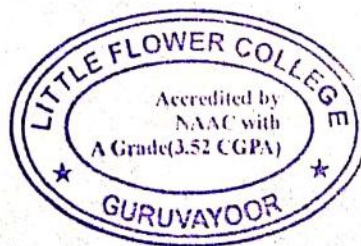
Our Old Students Association of 2015-16 Batch Contributed a sum of Rs. 310000 for renovation work of new exam block.



Present Office Bearers of OSA during the year 2019-20 are:-

President-Dr. Moly P P
Secretary- Smt. Swapna Johny,
Treasurer-Sr. Graceme

Our alumni members serve in the different parts of the world in high reputed designations like MLA, College Professors, College principals, Municipal Chair Person, Advocates, Chief Editors, Transmission Executive in All India Radio Trivandrum, Research Scientist , Research Guides , Performing Artists, Medical Doctors, etc. The support and help given by the OSA to the Institution is really appreciative.




Principal
Little Flower College
Guruvayoor

Tax Invoice

USA

(EXTRA COPY)

STAR CHAIRS
 Andaparambu, Anjur Mundur.P.O.,
 Thrissur - 680541
 Ph:0487-2212969,2210370
 GSTIN/UIN: 32ALMPP7869B1ZT
 State Name : Kerala, Code : 32

Buyer
LITTLE FLOWER COLLEGE
 GURUVAYUR
 PH.9995304936
 State Name : Kerala, Code : 32

| | |
|--|----------------------------|
| Invoice No. C-32 | Dated 6-Mar-2018 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through KL.08.BF.7065 | Destination |
| Terms of Delivery | |

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|------------------------|---------|-----------------|----------|-----|-------------------|
| 1 | BENCH WITH DESK | 9403 | 7.00 set | 5,500.00 | set | 38,500.00 |
| | State Tax@9% | | | | 9 % | 3,465.00 |
| | Central Tax@9% | | | | 9 % | 3,465.00 |
| | Total | | 7.00 set | | | ₹45,430.00 |

E. & O.E

Amount Chargeable (in words)
INR Forty Five Thousand Four Hundred Thirty Only

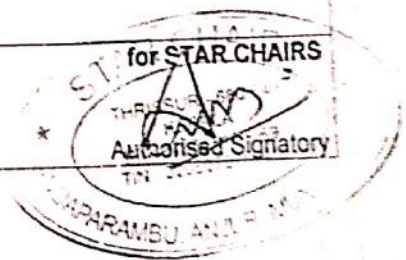
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 9403 | 38,500.00 | 9% | 3,465.00 | 9% | 3,465.00 | 6,930.00 |
| Total | 38,500.00 | | 3,465.00 | | 3,465.00 | 6,930.00 |

Tax Amount (in words) : **INR Six Thousand Nine Hundred Thirty Only**

Declaration
 This invoice shows the actual price of the
 particulars are true and

for STAR CHAIRS
 Authorised Signatory

This is a Computer Generated Invoice



05A Cheque No. 519989d
 Cashed on 25/9/18

NEW FURNITURE PALACE

HOSPITAL JN. CHAVAKKAD, THRISSUR
 PIN : 680 506, PH : 0487-2501160

Transpirt Mode
 Vehicle No V-No. 622
 Date of Supply : 13-8-18
 Place of Supply : MAMMAMMOOR

Charge on Reserve Charge : (Yes / No)

135

Invoice Date : 13-8-18

GST : 32ANJPV0744L1ZP

INVOICE

| | | | |
|-------------------------------------|----------|-------------------------------------|--------------|
| DETAILS OF CONSIGNER (BILLED TO) | | DETAILS OF CONSIGNER (SHIPPED TO) | |
| NAME : L.F College MAMMAMMOOR (GUR) | NAME : | ADDRESS | ADDRESS |
| ADDRESS : 9447255628 | STATE : | STATE CODE : | STATE CODE : |
| STATE : Kerala | GST NO.: | GST NO.: | GST NO.: |

| Sl No. | Name of Product | HSN Code | Qty. | Rate. | Amount | Dis. | Taxable Value | Tax Rate | CGST | SGST | Amount |
|--------------|-----------------|----------|------|-------|--------|------|---------------|----------|------|------|--------|
| | Plastic chair | - | 200 | 225 | 45000 | - | 45000 | 18% | 4050 | 4050 | 53100 |
| Total | | | | | | | | | | | 53100 |

Invoice Value in Words : Fifty Three thousand and one hundred and three only

Certified that the particulars given above are true and correct

Terms and conditions :

NEW FURNITURE PALACE
 V.K. KUNHIBAVA HAJI
 MEMORIAL TRADE CENTRE
 ROAD, CHAVAKKAD
 HOSUR
 For New Furniture Palace
 Authorized Signatory

Other charge
 Rounded off
 Total 53100

1332454

By OSA

to Library

Mob: 9447829510

Ph: 262969

NEW SUPER INDUSTRIES

P.O. Nelluvai, (Via) Erumapetty - 680 584

(Mfg. All Kinds of Quality Steel Furniture)

Ref:

Estimate:-

Date: 28/3/19

To,
The Principal,
L.F. College
Curuvayoor

| | | | |
|---|---|------------|----------|
| 1.6 1/2 x 4 2" x 2 1/2" Glass (Mirrors) | } | 1 x 20,000 | 20,000/- |
| (Double Side Glass) | | | |

=====

(Rupees Twenty Thousand only)



2081332454

By OSA

To : [unclear]

Mob: 9447829510
Ph: 262969

NEW SUPER INDUSTRIES

P.O. Nelluvai, (Via) Erumapetty - 680 584
(Mfg. All Kinds of Quality Steel Furniture)

Date: 29/3/19

Ref:

Estimate

To, The Principal
L.P. College
Chuvannur.

1. 6 1/2' x 42" x 24" Glass Alcockh. } 1 x 20,000 = 20,000/-
(Double Side Glass)

(Rupees Twenty Thousand only)



TAX INVOICE CHAKOLAS COMMERCIAL CORPORATION

HIGH ROAD, THRISSUR.
Phone: 0487-2420145, 2440136
STATE: KERALA STATE CODE: 32
CREDIT

GSTIN: 32AABFC5561F1ZW
Date: 18/06/2019

Invoice No: 18965

To PRJ LITTLE FLOWER COLLEGE
GURUVAYUR.PH:2556957

| Sl No | Name of product | Rate | HSN Acs | Pcs | Qty | Rate | Amount | Less Discount | Taxable Value | Cgst Rate | Cgst Amt | Sgst Rate | Sgst Amt | Total | | |
|-------|-----------------|-------|---------|------|-----|--------|--------|---------------|---------------|-----------|----------|-----------|----------|-------|--------|----------|
| 1 | SHIRTING | 87105 | 63.00 | 5510 | 196 | 502.50 | 60.00 | 30150.00 | 0% | 0.00 | 30150.00 | 2.5 | 753.75 | 2.5 | 753.75 | 31657.50 |
| 2 | SHIRTING | 87108 | 63.00 | 5510 | 196 | 392.00 | 60.00 | 23520.00 | 0% | 0.00 | 23520.00 | 2.5 | 588.00 | 2.5 | 588.00 | 24696.00 |
| 3 | DRESS MATERIAL | 90667 | 46.00 | 5407 | 196 | 490.00 | 43.81 | 21466.90 | 0% | 0.00 | 21466.90 | 2.5 | 536.67 | 2.5 | 536.67 | 22540.24 |



Total Amount 588 75136.90 0.00 75136.90 1878.4 1878.4 78893.7
GRAND TOTAL IN WORDS Seventy eight thousand eight hundred and ninety four only.
Grand Total 78894.00

Bank: South Indian Bank A/c: 0084073000004590 IFSC: SIBL00000084
 Bank: Syndicate Bank A/c: 455014000000510 IFSC: SYN80004550

& DE certified that particulars given above are true and correct
 All disputes are subject to Thrissur Jurisdiction only

Invoiced by SS Checked by SCS Cashier Delivered by
 TB16

M

THE SOUTH INDIAN BANK LTD.

Photo &
Branch seal

0017 CHAVAKAD BRANCH

DOOR NO.610 A, WARD NO.XXII, H.S.CENTRE,
MAIN ROAD ,CHAVAKKAD P O
THRISSUR, PIN: 680506
KERALA, INDIA
Ph: 0487-2507347
E-Mail: br0017@sib.co.in
IFSC : SIBL0000017
MICR : 680059102
SWIFT Code : SOININ55XXX

खाता सं. / Account No. : 0017073000000851 Type of A/c: CURRENT
खातेदार का नाम / Name of the Account Holder : MRS. LITTLE FLOWER COLLEGE GURUVAYUR
व्यवसाय / Occupation : OTHERS
पता / Address : UNIT OF MAMMIYUR L F CONVENT EDUCATIONAL
MAMMIYOOR GURUVAYOOR P O
THRISSUR Pin : 680500 ,
KERALA INDIA
lfcollegegvr@gmail.com
निर्देशिका प्रणाली / Operational Instructions : A00375195
खाता खोलने की तिथि / Date of Opening of Account : MEMBER/SECRETREY
04-02-2017
परिचयदाता का नाम / Name of the Introducer : .??P
नामांकन / Nomination :



प्रबंधक / Manager

| विवरण Particulars | चेक संख्या Ch. No. | नाम M | नाम Withdrawals | जमा Deposits | शेष Balance | आव Initia |
|----------------------|-----------------------|----------|--------------------|-----------------|----------------|--------------|
| 02-17 | | | | 1585000.00 | 1585000.00Cr | |
| 02-17 | | | | | 980000.00Cr | |
| 02-17 | | | | | 893025.00Cr | |
| 02-17 | | | | | 358750.00Cr | |
| 02-17 | | | | | 257703.00Cr | |
| 02-17 | | | | 136643.00 | 394346.00Cr | |
| 02-17 | | | | | 300546.00Cr | |
| 06-03-17 | | | | 490000.00 | 790546.00Cr | |
| 06-03-17 | | | | | 216146.00Cr | |
| 14-03-17 | | | | 1000000.00 | 1216146.00Cr | |
| 15-03-17 | | | | | 499121.00Cr | |
| 15-03-17 | | | | | 382396.00Cr | |
| 22-03-17 | | | | 216790.00 | 599186.00Cr | |
| 29-03-17 | | | | | 598381.00Cr | |
| 29-03-17 | | | | | | |
| 29-03-17 | | | | 500000.00 | 1098381.00Cr | |
| 29-03-17 | | | | | 404381.00Cr | |
| 29-03-17 | | | | | 419381.00Cr | |
| 29-03-17 | | | | | 424381.00Cr | |
| 29-03-17 | | | | | 434381.00Cr | |
| 29-03-17 | | | | | 444381.00Cr | |
| 29-03-17 | | | | | 458381.00Cr | |
| 29-03-17 | | | | | 463381.00Cr | |
| 29-03-17 | | | | | 2461.00Cr | |
| 04-04-17 | | | | 50000.00 | 52461.00Cr | |
| 10-04-17 | | | | 190000.00 | 242461.00Cr | |
| 10-04-17 | | | | | 66961.00Cr | |
| 11-04-17 | | | | | 39661.00Cr | |
| 24-04-17 | | | | 500000.00 | 539661.00Cr&?h | |

| Particulars | Ch. No. | Withdrawals | Deposits | Balance | Initials M |
|--|---------|-------------|-----------|----------------|------------|
| 25-04-17 RTGS TO PROVIDENCE TRA | 907363 | 414920.00 | | 124741.00Cr | |
| 29-04-17 CASH HANDLING CHG from 29-03- | | 230.00 | | 124511.00Cr | |
| 05-05-17 NEFT TO OGL GEOINFORMA | 907364 | 15000.00 | | 109511.00Cr | |
| 12-05-17 RTGS: CHERTHALA CO OP URBAN S | | | 200000.00 | 309511.00Cr | |
| 15-05-17 NEFT: Mrs JILNA ALEX N - HO | | | 75000.00 | 384511.00Cr | |
| 16-05-17 NEFT: MRS JILNA ALEX N - HO | | | 75000.00 | 459511.00Cr | |
| 16-05-17 NEFT TO RAVEEN K | 907365 | 19200.00 | | 440311.00Cr | |
| 16-05-17 BEST READY MIX CPONCRE | 907367 | 187200.00 | | 253111.00Cr | |
| 16-05-17 BEST READY MIX TRANSPOR | 907366 | 27300.00 | | 225811.00Cr | |
| 26-05-17 NEFT: JUSTIN PG - HO - RTGS | | | 90000.00 | 315811.00Cr | |
| 29-05-17 NEFT TO SHAH ASSOCIATE | 907368 | 97750.00 | | 218061.00Cr | |
| 31-05-17 NEFT TO RAVEEN K | 907369 | 10075.00 | | 207986.00Cr | |
| 31-05-17 DHANALAKSHMI BANK LTD/ | 305220 | | 3000.00 | 210986.00Cr | |
| 31-05-17 STATE BANK OF TRAVANCO | 440742 | | 19500.00 | 230486.00Cr | |
| 06-06-17 BEST READY MIX CONCRET | 907371 | 77562.00 | | 152924.00Cr | |
| 06-06-17 BEST READY MIX TRANSPOR | 907370 | 12775.00 | | 140149.00Cr | |
| 07-06-17 NEFT TO E R JACOB | 907372 | 99700.00 | | 40449.00Cr | |
| 09-06-17 RTGS: PRINCIPAL AND BURSAR - | | | 450000.00 | 490449.00Cr | |
| 09-06-17 BY CASH BR:CHAVAKAD | | | 450000.00 | 940449.00Cr | |
| 12-06-17 BEST READY MIX TRANSPOR | 907375 | 88375.00 | | 852074.00Cr | |
| 12-06-17 BEST READY MIX CONCRET | 907374 | 341328.00 | | 510746.00Cr | |
| 12-06-17 RTGS TO GEO COCHIN SUB | 907373 | 470297.00 | | 40449.00Cr | |
| 12-06-17 NEFT TO M K PANKAJAKSH | 907376 | 35000.00 | | 5449.00Cr | |
| 12-06-17 NEFT RTN-SIBLN17163165968ACCO | | | 35000.00 | 40449.00Cr | |
| 14-06-17 NEFT:PAYU PAYMENTS PVT LTD-PA | | | 1.29 | 40450.29Cr | |
| 22-06-17 RTGS: JEENA MARIOT XAVIER - H | | | 245000.00 | 285450.29Cr | |
| 23-06-17 NEFT: Mrs JILNA ALEX N - HO | | | 50000.00 | 335450.29Cr | |
| 27-06-17 73.861 | | | 750000.00 | 1085450.29Cr | |
| 27-06-17 BY CASH BR:CHAVAKAD | | | 250000.00 | 1335450.29Cr | |
| 29-06-17 CASH HANDLING CHG from 29-05- | | 173.00 | | 1335277.29Cr?? | |