AMALA COLLEGE OF NURSING
AQAR (2023-2024)

CRITERION 2 – TEACHING- LEARNING AND EVALUATION

Key Indicator 2.3 – Teaching- Learning Process

Metric No. 2.3.2.- Institution facilitates the use of Clinical Skills Laboratory / Simulation Based Learning

SUBMITTED TO

National Assessment and Accreditation Council

Bill and Account statements

5001284975094

Laerdal helping save lives

Laerdal Medical India Pvt.Ltd

Registered Office
No.10, 1st Floor, 1st Street
Dr Subbarayan Nagar, Kodambakkam
Chennai - 600024
Tel: 044 - 4261 4773
GSTIN #: 33AABCL8385F1ZX

Warehouse:
No.105 plot no 6 & 7
Mogappair Main Road,
Maduravoyal
Chennai-600095

Original for Recipient

TAX INVOICE

Invoice #: 2021/IN/00153
Date: 16-02-2021

State: TamilNadu
Code: 33

Payment term: [illegible]
Due date: 16-02-2021

Bill to: 46002114
M/s. Amala Cancer Hospital Society
Amala Cancer Hospital Campus
Amalanagar
Thrissur - 680555
KL Kerala
GSTIN#: 32AAATA4265B1ZH
State: Kerala Code: [illegible]

Shipped to:
Name: M/s. Amala Cancer Hospital Society
Address: Amala Cancer Hospital Campus, Amalanagar
Pin Code: Thrissur - 680555
GSTIN #: 32AAATA4265B1ZH
Po No: [illegible]/2020-21
State: Kerala
Code: 32

Cont. Rs. Dept: Purchase
Phone: [illegible]

S.No	Item Description	Part #	HSN / SAC	UOM	Qty	Unit Price(INR)	Amount (INR)	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total(INR)
1	Little Anne QCPR	123-01050	90230010	EA	1	28,500.00	1,14,000.00	0.00	1,14,000.00	0%	0.00	0%	0.00	18%	20,520.00	1,34,520.00
2	Little Junior QCPR	128-01050	90230010	EA	1	28,500.00	28,500.00	0.00	28,500.00	0%	0.00	0%	0.00	18%	5,130.00	33,630.00
3	AMT EFI	29000033	90230010	EA	1	1,17,800.00	1,17,800.00	0.00	1,17,800.00	0%	0.00	0%	0.00	18%	21,204.00	1,39,004.00
4	Intubation Trainer	UM-00310	90230090	EA	1	14,250.00	14,250.00	0.00	14,250.00	0%	0.00	0%	0.00	12%	1,565.00	16,015.00
5	KIT, ARM MULTIVEIN AM-STD	270-20001	90230010	EA	1	38,000.00	38,000.00	0.00	38,000.00	0%	0.00	0%	0.00	12%	9,340.00	46,040.00
6	TASK TRNR: LUMBAR/CATH	379-21001	90230010	EA	1	40,850.00	1,63,400.00	0.00	1,63,400.00	0%	0.00	0%	0.00	18%	29,412.00	1,92,812.00
7	NEONATAL INTUBATION	250-00101	90230010	EA	1	[illegible]	51,300.00	0.00	51,300.00	0%	0.00	0%	0.00	18%	[illegible]	32,5[illegible]
8	Adv Breast Exam [illegible]	[illegible]	[illegible]	EA	1	33,100.00	33,100.00	0.00	33,100.00	0%	0.00	0%	0.00	18%	16,258.00	1,29,858.00
9	NG TUBE/TRACH CARE STD	375-20001	90230010	EA	1	[illegible]	97,600.00	0.00	97,600.00	0%	0.00	0%	0.00	18%	17,613.00	1,15,362.00
10	Chest Drain & Needle	UM-60320	90230010	EA	1	1,04,750.00	3,84,750.00	0.00	1,04,750.00	0%	0.00	0%	0.00	18%	69,255.00	4,54,0[illegible]
11	CREDIT STICK TRAINER	261-01001	90230010	EA	1	40,850.00	40,850.00	0.00	40,850.00	0%	0.00	0%	0.00	18%	7,355.00	[illegible]
12	CHOKING CHARLIE-STD	302-00001	90230010	EA	1	14,900.00	59,100.00	0.00	59,100.00	0%	0.00	0%	0.00	18%	10,682.00	5[illegible]
13	Uterus Collection of 3	LGP-445-10033	90230010	EA	1	15,200.00	15,200.00	0.00	15,200.00	0%	0.00	0%	0.00	18%	2,736.00	17,936.00
14	Cells Trainer Mimic TST	TST-MIMIC	90230010	EA	1	85,500.00	85,500.00	0.00	85,500.00	0%	0.00	0%	0.00	18%	15,390.00	1,59,896.00
	Freight								5,500.00	0%	0.00	0%	0.00	18%	990.00	5,490.00
	Total								13,08,900.00						2,35,602.00	15,44,502.00

Amount in Words: One Million Five Hundred Forty Four Thousand Five Hundred Two Rupees and No paise Only

We hereby certify this invoice to be true and correct and no contain solid wood packing material

Total Amount Before Tax(INR)	13,08,900.00
Add: CGST	
Add: SGST	
Add: IGST	2,35,602.00
Total Amount After Tax(INR)	15,44,502.00

Bank details

Account Holder Name:	Laerdal Medical India Pvt. Ltd	Laerdal Medical India Pvt. Ltd
Bank name:	Ratnakar Bank Ltd	HDFC Bank Ltd
Account Number:	409000054739	50200036774938
IFSC Code:	RATN0000188	HDFC0000194

LAERDAL MEDICAL INDIA PVT LTD

AUTHORISED SIGNATORY

RECEIVED & ENTERED
Date 2-3-21
Folio 303
CRN 7631
(STORE - IN - CHARGE)
AMALA INSTITUTE OF MEDICAL SCIENCES

AMALA COLLEGE OF NURSING
AMALA NAGAR, THRISSUR

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

Laerdal
helping save lives

Laerdal Medical India Pvt Ltd

Registered Office:
No 114, [illegible] Nagar
Mettukuppam Main Road
Maduravoyal
Chennai, TMN 600095
India
Tel: +44 4081 4793
GSTIN #: 33AABCL8305F1ZX

Warehouse:
No 114, [illegible] Nagar
Mettukuppam Main Road
Maduravoyal
Chennai, TMN 600095
India

Original for Recipient

TAX INVOICE

Invoice #: [illegible]
Date: 10.09.2021

State: Tamil Nadu
Code: 33

Payment terms: [illegible]
Due date: [illegible]

Bill to: 46002134

M/S. Amala Cancer Hospital Society
Amala Cancer Hospital Campus
Amalanagar
Thrissur [illegible]
Kl
GSTIN #: [illegible]
State: Kerala   Code: 32

Shipped to
Name: Amala Institute of Medical Sciences
Address: [illegible]
[illegible] Amalanagar
Pin Code: Thrissur KL 680555
GSTIN #: [illegible]
PO No.: [illegible]
State: Kerala   Code: 32

S.No.	Item Description	Part #	HSN / SAC	UOM	Qty	Unit Price(INR)	Amount (INR)	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total(INR)
1	[illegible]	[illegible]	[illegible]	EA	1	[illegible]	[illegible]	0.00	5,47,583.00	0%	0.00	0%	0.00	18%	98,564.94	6,46,147.94
2	SimPad PLUS [illegible]	204-10113	[illegible]	EA	1	76,946.00	76,946.00	0.00	76,946.00	0%	0.00	0%	0.00	18%	13,850.28	90,796.28
3	All-in-One Panel [illegible]	All-in-One Panel [illegible]	[illegible]	EA	1	81,000.00	81,000.00	0.00	81,000.00	0%	0.00	0%	0.00	18%	14,580.00	95,580.00
4	Customized Instruction	200-10490	[illegible]	EA	5	35,000.00	1,75,000.00	0.00	1,75,000.00	0%	0.00	0%	0.00	18%	31,500.00	2,06,500.00
5	Custom [illegible]	[illegible]	[illegible]	EA	1	12,500.00	12,500.00	0.00	12,500.00	0%	0.00	0%	0.00	18%	2,250.00	14,750.00
6	Design & Consultn	Design & Consultn	[illegible]	EA	1	38,175.00	38,175.00	0.00	38,175.00	0%	0.00	0%	0.00	18%	6,871.50	45,046.50
	Freight								1,000.00	0%	0.00	0%	0.00	18%	180.00	1,180.00
	Total								9,32,204.00						1,67,796.72	11,00,000.72

Amount in Words: One Million One Hundred Thousand Rupees and Seventy Two Paise Only

Total Amount Before Tax(INR)	9,32,204.00
Add: CGST	
Add: SGST	
Add: IGST	1,67,796.72
Total Amount After Tax(INR)	11,00,000.72

We hereby certify this invoice to be true and correct and covers [illegible] as per [illegible]

As per TDS [illegible] 1% is required to be deducted from those buyers from whom the receipt is more than Rs. 50 Lakh during the year. Credit Note will be issued by Laerdal in succeeding month if Receipt from Customer including the GST will exceed the limit of 50 Lacs in FY 2021-22

Bank details
Account Holder Name: Laerdal Medical India Pvt Ltd — Laerdal Medical India Pvt Ltd
Bank Name: Kotak Mahindra Bank Ltd — HDFC Bank Ltd
Account Number: [illegible] — [illegible]
IFSC Code: [illegible] — [illegible]

LAERDAL MEDICAL INDIA PVT LTD

AUTHORISED SIGNATORY

PAID
Amount
Cheque 0104 1402

PAYMENT APPROVED
Amount: Rs. 11,00,000.72/-
50% Advance
50% Advance & balance with one months after installation

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

AMALA COLLEGE OF NURSING
AMALA NAGAR, THRISSUR

Laerdal
helping save lives

Laerdal Medical India Pvt. Ltd

Registered Office :
No.114, Venkateswara Nagar
Mettukuppam Main Road
Maduravoyal
Chennai, TMN 600095
India
Tel: 044 - 4262 4173
GSTIN #: 33AABCL6181E1ZX

Warehouse
No.114, Venkateswara Nagar
Mettukuppam Main Road
Maduravoyal
Chennai, TMN 600095
India

Original for Recipient

TAX INVOICE

Invoice #: 2021/IN/[illegible]
Date: 25-11-2021

State: Tamil Nadu
Code: 33

Payment term: [illegible]
Due date: [illegible]

Bill to [illegible]
M/s. Amala Cancer Hospital Society
Amala Cancer Hospital Campus
Amala Nagar
Thrissur - 680555
IN
GSTIN #: [illegible]
State: Kerala Code: 32

Shipped
Name: Amala Institute of Medical Sciences
Address: [illegible]
[illegible] Amala Nagar
Pin Code: Thrissur, KL 680555
GSTIN #: [illegible]
Po No.: [illegible]
State: Kerala Code: 32

S.no.	Item Description	Part #	HSN / SAC	UOM	Qty	Unit Price(INR)	Amount (INR)	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total(INR)
1	[illegible]	[illegible]	[illegible]	EA	1	1,52,000.00	1,52,000.00	0.00	1,52,000.00	0%	0.00	0%	0.00	18%	27,360.00	1,79,360.00
	Freight								0.00	0%	0.00	0%	0.00	0%	0.00	
	Total								1,52,000.00						27,360.00	1,79,360.00

Amount in Words: [illegible] Only

Total Amount Before Tax(INR)	1,52,000.00
Add: CGST	
Add: SGST	
Add: IGST	27,360.00
Total Amount After Tax(INR)	1,79,[illegible].00

We hereby certify that [illegible]

Note: TCS @ 0.1% is required to be deducted from those buyers from whom the receipt is more than Rs. 50 Lakh during the year. Debit Note will be issued by Laerdal in proceeding month if Receipt from Customer including the GST will exceed the limits of 50 Lacs in FY 2021-22

Bank details

Account Holder Name	Laerdal Medical India Pvt. Ltd	Laerdal Medical India Pvt Ltd
Bank Name	[illegible]	HDFC Bank Ltd
Account Number	[illegible]	[illegible]
IFSC Code	[illegible]	[illegible]

LAERDAL MEDICAL INDIA PVT LTD.

AUTHORISED SIGNATORY

Rajee

Paid
7,30,424/-
C1661402
RT
22/12/2[illegible]

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

AMALA COLLEGE OF NURSING ★ AMALA NAGAR, THRISSUR ★

Laerdal
helping save lives

Laerdal Medical India Pvt.Ltd

Registered Office :
No.114, Venkateshwara Nagar
Mettukuppam Main Road
Maduravoyal
Chennai, TMN 600095
India
Tel. 044 4261 4773
GSTIN #: 33AABCL8105F1ZX

Warehouse:
No.114, Venkateshwara Nagar
Mettukuppam Main Road
Maduravoyal
Chennai, TMN 600095
India

Original for Receipient

TAX INVOICE

Invoice # 2021/INI00810
Date: 30-09-2021

State: TamilNadu
Code: 33

Payment term 50% down - 50% net 30
Due date 30-10-2021

Bill to: 46002114
M/s. Amala Cancer Hospital Society
Amala Cancer Hospital Campus
Amalanagar
Thrissur - 680555
KL
GSTIN # 32AAATA4065B1ZH
State: Kerala Code: 32

Shipped to:
Name: Amala Institute of Medical Sciences
Address: Mrs. Lucy Purchase Dept 9075728901
SH69 Amalanagar
Pin Code: Thrissur, KL 680555
GSTIN # 32AAATA4065B1ZH
Po No: 7/19/2021 5:07 PM
State: Kerala Code: 32

S.No.	Item Description	Part #	HSN / SAC	UOM	Qty	Unit Price(INR)	Amount (INR)	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total(INR)
1	Knot Tying Trainer	LIM-50050	90230010	EA	2	18,525.00	37,050.00	0.00	37,050.00	0%	0.00	0%	0.00	18%	6,669.00	43,719.00
2	IV Torso basic	090019	90230010	EA	1	1,09,250.00	1,09,250.00	0.00	1,09,250.00	0%	0.00	0%	0.00	18%	19,665.00	1,28,915.00
3	Standard Veni-	LIM-70302	90230010	EA	1	42,750.00	42,750.00	0.00	42,750.00	0%	0.00	0%	0.00	18%	7,695.00	50,445.00
4	MamaBirthie (light)	LGH-360-00133	90230010	EA	1	47,500.00	47,500.00	0.00	47,500.00	0%	0.00	0%	0.00	18%	8,550.00	56,050.00
	Freight								2,000.00	0%	0.00	0%	0.00	18%	360.00	2,360.00
	Total								2,38,550.00						42,939.00	2,81,489.00

Amount in Words : Two Hundred Eighty One Thousand Four Hundred Eighty Nine Rupee and No paise Only

Total Amount Before Tax(INR)	2,38,550.00
Add: CGST	
Add: SGST	
Add: IGST	42,939.00
Total Amount After Tax(INR)	2,81,489.00

We hereby certify this invoice to be true and correct,and no contain solid wood packing material

Note: TCS @ 0.1% is required to be deducted from those buyers from whom the receipt is more than Rs. 50 Lakh during the year. Debit Note will be issued by Laerdal in preceeding month if Receipt from Customer including the GST will exceed the limits of 50 Lacs in FY 2021-22.

Bank details

Account Holder Name:	Laerdal Medical India Pvt Ltd	Laerdal Medical India Pvt Ltd
Bank Name :	Ratnakar bank Ltd	HDFC Bank Ltd
Account Number :	409000954359	50200006774538
IFSC Code :	RATN0000188	HDFC0000574

LAERDAL MEDICAL INDIA PVT LTD.

AUTHORISED SIGNATORY

PAID

PAYMENT APPROVEL

Rs 281489/-
50% Advance

C106/1402

50% Advance & balance within one month After installation.

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

AMALA COLLEGE OF NURSING
AMALA NAGAR THRISSUR

AMALA CANCER HOSPITAL SOCIETY

(GSTN:32AAATA4065B1ZH), AMALA NAGAR,KERALA,INDIA

Phone: [illegible]

AIMS AIMS

No: JM 8262

JOURNAL VOUCHER

Date: 25/11/2021

Account Particulars	Narration	Sub Account Particulars	Credit	Debit
COLLEGE EQUIPMENTS	Bill no : 2021/TN 100977 Ultrasound Epidural	COLLEGE LAB EQUIPMENTS		179360
[illegible] MEDICAL INDIA PVT LTD	Bill no : 2021/TN 100977 Ultrasound Epidural		179360	
			179360	179360

For: **Bill no : 2021/TN 100977 Ultrasound Epidural .**

Prepared By | Checked By | Verified By | Approved By

06/08/2022 [illegible]

Printed User: VINCY P.V

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

AMALA COLLEGE OF NURSING ★ AMALA NAGAR, THRISSUR ★

AMALA CANCER HOSPITAL SOCIETY

GSTN:32AAATA4065B1ZB, AMALA NAGAR,KERALA,INDIA

AIMS - AIMS

No: JVR 6368

JOURNAL VOUCHER

Date: 30/09/2021

Account Particulars	Narration	Sub Account Particulars	Credit	Debit
COLLEGE EQUIPMENTS	Bill no - 2021-IN100814 RA Adv skill tr paddle IV.	COLLEGE LAB EQUIPMENTS		1100000
LAERDAL MEDICAL INDIA PVT LTD	Bill no - 2021-IN100814 RA Adv skill tr paddle IV.		1100000	
			1100000	1100000

For: Bill no - 2021-IN100814 RA Adv skill tr paddle IV, simpad plus,all in one panel .

Prepared By | Checked By | Verified By | Approved By

06/08/2022 16:08

Printed User. VINCY.P.V

AMALA COLLEGE OF NURSING ★ AMALA NAGAR, THRISSUR ★

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

AMALA CANCER HOSPITAL SOCIETY

(GSTN:32AAATA4065B1ZD), AMALA NAGAR,KERALA,INDIA

Phone. [illegible]

AIMS - AIMS

JOURNAL VOUCHER

No: J.M 11527

Date: 16/02/2021

Account Particulars	Narration	Sub Account Particulars	Credit	Debit
COLLEGE EQUIPMENTS	Bill No.2021/IN00153. Skill Lab Mannequins.	COLLEGE LAB EQUIPMENTS		1544502
LAERDAL MEDICAL INDIA PVT LTD	Bill No.2021/IN00153. Skill Lab Mannequins.		1544502	
			1544502	1544502

For: **Bill No.2021/IN00153. Skill Lab Mannequins.**

Prepared By — Checked By — Verified By — Approved By

06/08/2022 16:09

Printed User: VINCY P.V.

AMALA COLLEGE OF NURSING ★ AMALA NAGAR, THRISSUR ★

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., T[illegible]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GENITS IT & AV SYSTEMS IV/247-C, GENITS Tower Near Vyasapeedom, Chittilappilly Thrissur GSTIN/UIN: 32AANFG3195K1Z3 State Name : Kerala, Code : 32 E-Mail : genitsindia@gmail.com	Invoice No. e-Way Bill No. **IN/0059/2023-24**	Dated **28-Jul-2023**
	Delivery Note **1660**	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Verbal**	Other Reference(s) **Vinil K V**
Consignee **Amala Cancer Hospital Society** Amala Nagar P.O Thrissur . Dept: Division Nursing College GSTIN/UIN : 32AAATA4065B1ZH State Name : Kerala, Code : 32	Buyer's Order No. **Verbal**	Dated **3-May-2023**
	Despatch Document No.	Delivery Note Date **24-Jul-2023**
	Despatched through	Destination
Buyer (if other than consignee) **Amala Cancer Hospital Society** Amala Nagar P.O . Dept: Division Nursing College GSTIN/UIN : 32AAATA4065B1ZH State Name : Kerala, Code : 32	Terms of Delivery	

No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**ViewSonic IFP6533** *Warranty :5 Years Onsite Replacement* *If Not Repairable* *Sl.No :X8F232012016*	84719000	**1 Nos**	1,02,500.00	Nos	**1,02,500.00**
2	**Wall Mount Bracket - TSC-190**	7326	**1 Nos**	0.01	Nos	**0.01**
3	**TP-LINK Wireless Nano USB Adapter TL-WN725N** *Sl.No :222C3M9006140*	85176290	**1 Nos**	0.01	Nos	**0.01**
						1,02,500.02
	Installation Charges	998713				**2,500.00**
	Output CGST					**9,450.00**
	Output SGST					**9,450.00**
	Less : ***Rounding***					**(-)0.02**
	Total		**3 Nos**			**₹ 1,23,900.00**

Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84719000	1,02,500.00	9%	9,225.00	9%	9,225.00	18,450.00
7326	0.01	9%		9%		
85176290	0.01	9%		9%		
998713	2,500.00	9%	225.00	9%	225.00	450.00
Total	**1,05,000.02**		**9,450.00**		**9,450.00**	**18,900.00**

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

AMALA COLLEGE OF NURSING ★ AMALA NAGAR, THRISSUR ★

Company's VAT TIN : **32081330441**
Company's CST No. : **32081330441 C**
Company's PAN : **AANFG3195K**

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

"FOR SERVICE /COMPLAINTS,PLEASE CONTACT :: +916282357918 / 0487 2306686"

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **510101000127115**
Branch & IFS Code : **Thrissur & UBIN0900311**

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

Customer's Seal and Signature

for GENITS IT & AV SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice