



Amala
COLLEGE OF NURSING
ACCREDITED BY NAAC WITH A GRADE

AMALA COLLEGE OF NURSING

AQAR (2023-2024)



CRITERION 4 – Infrastructure and Learning Resources

Key Indicator 4.1– Physical Facilities

Metric No. 4.1.1- The Institution has adequate facilities for teaching- learning. viz., classrooms, laboratories, computing equipment etc.

SUBMITTED TO



National Assessment and Accreditation Council

PURCHASE BILLS OF ICT TOOLS

SMART BOARD

Tax Invoice

physical in

(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

Consignee

Amala Cancer Hospital Society
Amala Nagar P.O
Thrissur

Dept: Division Nursing College
GSTIN/UIN : 32AAATA4065B1ZH
State Name : Kerala, Code : 32

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

Invoice No.	e-Way Bill No.	Dated
IN/0059/2023-24		28-Jul-2023
Delivery Note	Mode/Terms of Payment	
1660	30 Days	
Supplier's Ref.	Other Reference(s)	
Verbal	Vinil K V	
Buyer's Order No.	Dated	
Verbal	3-May-2023	
Despatch Document No.	Delivery Note Date	
	24-Jul-2023	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ViewSonic IFP6533 Warranty : 5 Years Onsite Replacement If Not Repairable SI.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 SI.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
	Rounding					(-)0.02
	Less :					
	Total		3 Nos			₹ 1,23,900.00

Amount Chargeable (in words)

INR One Lakh Twenty Three Thousand Nine Hundred Only

E. & O.E

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**

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"

Customer's Seal and Signature

Company's Bank Details

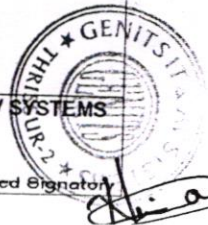
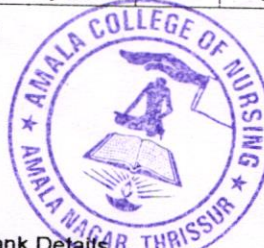
Bank Name : Union Bank of India
A/c No. : 510101000127115
Branch & IFS Code : Thrissur & UBIN0900311

Prof. Dr. RAJEE BEGHUNATH for GENITS IT & AV SYSTEMS

PRINCIPAL

AMALA COLLEGE OF NURSING

This is a Computer Generated Invoice



Authorized Signatory

COMPUTER BILLS

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

computer

IRN : 4becb3881745cf776501bc76518f96a40168c04dfadcc0-90f8d48316d36f3924
 Ack No. : 152314827538122
 Ack Date : 8-Jun-23



ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI
 DOOR NO:37/2290 (50/1114-OLD NO)
 SRA 21 ,GROUND FLOOR,PALAKKAPARAMBIL ROAD
 EDAPPALLY P.O,KOCHI 682024
 KERALA

TEL:0484 2801141
 GSTIN/UIN: 32AALCA3158M1ZI
 State Name : Kerala, Code : 32
 E-Mail : acc.alphaomegakochi@gmail.com

Consignee (Ship to)

AMALA CANCER HOSPITAL SOCIETY
 DIVISION: NURSING COLLEGE, THRISSUR
 GSTIN/UIN : 32AAATA4065B1ZH
 State Name : Kerala, Code : 32

Buyer (Bill to)

AMALA CANCER HOSPITAL SOCIETY
 DIVISION: NURSING COLLEGE, THRISSUR
 GSTIN/UIN : 32AAATA4065B1ZH
 State Name : Kerala, Code : 32

mc
BSC

Invoice No.

AOCPLK202306102

Delivery Note

Dated

8-Jun-23

Mode/Terms of Payment

Reference No. & Date.

SHIBU dt. 8-Jun-23

Buyer's Order No.

Dated

Dispatch Doc No.

TJ

Dispatched through

VAISHNAV

Vessel/Flight No.

City/Port of Loading

Terms of Delivery

PAYMENT APPROVAL

Items / Services received by: **JANEEY.C.K**

Name: **JANEEY.C.K** Destination: **8-6-23**

Sign: **JANEEY.C.K** Date: **8-6-23**

Verified: **Nursing College** Place of receipt by shipper:

Division: **197650** City/Port of Discharge:

Invoice Amount: **197650**

Loss Advance: **30 days from mth end**

Balance Payable: **104400**

Payment Terms: **12/6/23**

Name: **DR** Date: **12/6/23**

Sign: **DR**

Approved by (Print & Incharge):

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DESKTOP LENOVO CORE I3 (18) DESKTOP THINK CENTRE NEO 50 CORE I3 /8 GB /256 SSD NVME /DOS MTM:11T0-S00F00 PG03LA3T /PG03L9X5 /PG03LA6K PG03LA34 /PG03LA2J 3 Year Warranty	84713010	5 NOS	32,450.00	27,500.00	NOS	1,37,500.00
2	MONITOR LENOVO 18.5 MODEL:D19185AD0 U5HLP426/U5HLP2R7/U5HLP411 U5HL3CP6/U5HLAW77 3 Year Warranty	85285200	5 NOS	7,080.00	6,000.00	NOS	30,000.00
							1,67,500.00
							9 % 15,075.00
							9 % 15,075.00
Total			10 NOS				1,97,650.00

Amount Chargeable (in words)

INR One Lakh Ninety Seven Thousand Six Hundred Fifty Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,67,500.00	9%	15,075.00	9%	15,075.00	30,150.00
Total: 1,67,500.00		15,075.00		15,075.00	30,150.00

Tax Amount (in words) : **INR Thirty Thousand One Hundred Fifty Only**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **ALPHA & OMEGA COMPUTERS PVT LTD**

Bank Name : **KOTAK MAHINDRA BANK**

A/c No. : **9746065251**

Branch & IFS Code : **Palariyattom, Kochi & KKBK0009289**

for **ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI**

Prof. Dr. RAJEE REGHUNATH

PRINCIPAL

Authorised Signatory

This is a Computer Generated Invoice

AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 500

e-Way Bill



E-Way Bill No:	5515 1011 6254
E-Way Bill Date:	08/06/2023 11:41 AM
Generated By:	32AAL CA315 8M1ZI - ALPHA OMEGA COMPUTERS PVT LTD
Valid From:	08/06/2023 11:41 AM [79Kms]
Valid Until:	09/06/2023

Part - A

GSTIN of Supplier	32AALCA3158M1ZI,ALPHA OMEGA COMPUTERS PVT LTD
Place of Dispatch	Ernakulam,KERALA-682024
GSTIN of Recipient	32AAA TA406 5B1ZH ,AMALA CANCER HOSPITAL SOCIETY
Place of Delivery	THRISSUR,KERALA-680555
Document No.	AOCPLK202306102
Document Date	08/06/2023
Transaction Type:	Regular
Value of Goods	197650
HSN Code	84713010 - DESKTOP LENOVO CORE I3(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KL07CZ5401	Ernakulam	08/06/2023 11:41 AM	32AALCA3158M1ZI	-	-



551510116254



AMALA CANCER HOSPITAL SOCIETY
Amala Nagar, Thrissur, Kerala-680 555. Ph: 0487-2304116, 2304278
E mail: amalapurchase@gmail.com

ORDER FORM

Order No. ACH/868/2023-24
Division: Nursing College

Date: 08/06/2023

To,

M/s ALPHA & OMEGA COMPUTERS PVT LTD

Kindly supply the following items as per the terms and conditions given below:-

Sl. No.	Particulars	Quantity	UNIT RATE
1	Desktop Lenovo Core I3	5 nos	Rs.32450/-
2	Monitor Lenovo 18.5	5 nos	Rs.7080/-

Terms and Conditions:

1. Above price is INclusive of all taxes
2. Goods must be dispatched to **GENERAL STORE (Chavara Block)** before 4 O' clock
3. Billing Address: Amala Cancer Hospital Society, Hospital Division, Amala Nagar, Thrissur.]
4. Payment within 30 days from month end
5. Do not bill the invoice from 26th to end of the month
6. The bill amount is above RS.50,000/- e way bill is required with part A & B
7. GSTIN :32AAATA4065B1ZH
8. Delivery must be within 25.05.2023

Prepared by

Checked by assistant

verified by incharge

Sign. of Purchase Manager



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

Computer

G. M. SONS

X/271/1, S. N. Nagar, Chiyaram, Thrissur - 680 026.

Mob : 8157007000
9847007077

AC

GSTIN 32AONPB3815PIZT

INVOICE - CASH / CREDIT

- ☒ Original for Recipient
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Reverse Charge :

Invoice No

1757

15/6/2023

Invoice Date

State : KERALA

State Code : 32

Transportation Mode :

Vehicle Number :

Date of Supply :

Place of Supply :

Details of Receiver | Billed to :

Name : Amalada Convent Hospital Society

Address : Amalada Nagar - Thrissur

GSTIN : 32ADDTA4065-B1Z1d

State : KERALA

State Code : 32

Details of Consignee | Shipped to :

Name :

Address :

GSTIN :

State :

State Code :

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	Less Dis-count	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Computer monitor	9403	W	15	4950	24750		24750	9%	2227.50	9%	2227.50	
PAYMENT APPROVAL Items / Services received by : Name : <u>Binu Jacob</u> Sign : <u>[Signature]</u> Date : <u>15/06/23</u> Verified by (HOD/In-charge) : Division : <u>NC</u> Invoice Amount : <u>24750</u> Less Advance : _____ Balance Payable : _____ Payment Terms : _____ Name : <u>[Signature]</u> Sign : <u>[Signature]</u> Date : <u>15/06/23</u> Approved by (Principal/In-charge) : _____ Nursing college HIMA JOSE <u>[Signature]</u>													
TOTAL								24750		2227.50		2227.50	

Total Invoice Amount in Words :

Twenty four thousand seven hundred and fifty

Total Amount Before Tax : 24750

Add : CGST 9% : 2227.50

Add : SGST 9% : 2227.50

Tax Amount : GST : 4455

Total Amount after Tax : 29205

GST Payable on Reverse Charge :

Certified that the particulars given above are true and correct.

For G. M. SONS

Authorised Signatory



Bank Details :

Bank Account Number :

Bank Branch IFSC :

Terms and conditions:

E & OE

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL

AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

OTHER I.T SOFTWARES

Tax Invoice

M/s. TEAM ENGINEERS Kanjirathingal Building, II nd Floor II nd Floor, Near Railway Goods Shed. Poothole Thrissur - 680005 Phone: +91 94470 30504 E-mail: teamengineers@gmail.com donykavalakat@gmail.com GSTIN/UIN: 32AYTPD0065D1ZU	Invoice No.	Dated
	TED/049/2023-24	16-Aug-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated 11/03/2023 ACH/878/2023-24
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer AMALA CANCER HOSPITAL SOCIETY DIVISION-NURSING COLLEGE AMALA NAGAR, THRISSUR. Pin: 680555 Tel: 0487 2304000 Kerala, Code: 32 GSTIN/UIN: 32AAATA4065B1ZH	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	GST	Amount
1	CABLE JOINING KIT TSF 2	85381010	4 Nos	2,635.00	18%	10,540.00
2	FINOLEX 50P U/A PIJF CABLE	85442010	55 M	330.00	18%	18,150.00
3	100P MSDP BOX with Frame	85381010	1 Nos	3,305.00	18%	3,305.00
4	KRONE DISCONNECTION MODULE	8517	10 Nos	140.00	18%	1,400.00
	SGST			9%		3005.55
	CGST			9%		3005.55
	Round Off					0.90
	Total					39,407.00

Amount Chargable (in words)

E & O.E

Indian Rupees Thirty nine thousand four hundred and seven only.

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	33,395.00	9%	3,005.55	9%	3,005.55
	33,395.00	9%	3,005.55	9%	3,005.55
Total			6011.10		6011.10

Tax Amount (in words): Indian Rupees: Six thousand and eleven & ten paise only.

Company's PAN: AYTPD0065D

Company's Bank Details

Bank Name

HDFC BANK LTD

Ac No.

50200027160705

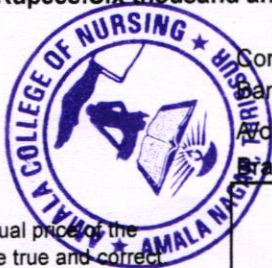
Branch & IFS Code

THRISSUR, HDFC 0000670

Declaration

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

For M/s. TEAM ENGINEERS



Prof. Dr. RAJEE REGHUNATH
PRINCIPAL

Authorised Signatory

AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

Tax Invoice

M/s. TEAM ENGINEERS Kanjirathingal Building, II nd Floor II nd Floor, Near Railway Goods Shed. Poothole Thrissur - 680005 Phone: +91 94470 30504 E-mail: teamengineers@gmail.com donykavalakat@gmail.com GSTIN/UIN: 32AYTPD0065D1ZU	Invoice No.	Dated
	TED/050/2023-24	16-Aug-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated 11/03/2023
		ACH/878/2023-24
	Despatch Document No.	Delivery Note Date
Buyer AMALA CANCER HOSPITAL SOCIETY DIVISION-NURSING COLLEGE AMALA NAGAR, THRISSUR. Pin: 680555 Tel: 0487 2304000 Kerala, Code: 32 GSTIN/UIN: 32AAATA4065B1ZH	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	GST	Amount
1	CABLE JOINING SERVICE	998719	4 Nos	2,476.00	18%	9,904.00
2	100P MSDP BOX Installation Service	998719	2 Nos	1,655.00	18%	3,310.00
	SGST			9%		1189.26
	CGST			9%		1189.26
	Round Off					0.48
	Total					15,593.00

Amount Chargeable (in words)

E & O.E

Indian Rupees Fifteen thousand five hundred and ninety three only.

HSN/SAC	Taxable	Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount
	13,214.00	9%	1,189.26	9%	1,189.26
	13,214.00	9%	1,189.26	9%	1,189.26
Total			2378.52		2378.52

Tax Amount (in words): Indian Rupees: Two thousand three hundred and seventy eight & fifty two paise only.

Company's PAN: AYTPD0065D

Company's Bank Details

Bank Name : HDFC BANK LTD

A/c No. : 50200027160705

Branch & IFS Code : THRISSUR, HDFC 0000670

Declaration

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

For M/s. TEAM ENGINEERS

Authorised Signatory

This is a Computer Generated Invoice
AMALA NAGAR, THRISSUR-680 555

**PHYSICAL
INFRASTRUCTURE
BILLS**

G. M. SONS

Mob : 8157007000
: 9847807077

X/271/1, S. N. Nagar, Chiyaram, Thrissur - 680 026.

GSTIN 32AONPB3815PIZT

INVOICE - CASH / CREDIT

- ☐ Original for Recipient
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Reverse Charge :

Invoice No :

A 83

20/7/2023

Invoice Date :

State :

KERALA

State Code :

32

Transportation Mode :

Vehicle Number :

Date of Supply :

Place of Supply :

Details of Receiver | Billed to :

Name :

Address :

GSTIN :

State :

Amma CONSER Hospital Socy

Amma Nagar Thrissur

32AONPB3815PIZT

KERALA

State Code :

32

Details of Consignee | Shipped to :

Name :

Address :

GSTIN :

State :

State Code :

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	Less Dis-count	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	SS DINKAN ROUND CORNER (A) 9403 ~ 10	9330			9330	9330		9330	9%	839.70	9%	839.70	
TOTAL								9330		839.70		839.70	

Total Invoice Amount in Words :

Eda the me and the
Pue y

Bank Details :

Bank Account Number :

Bank Branch IFSC :

Terms and conditions:

Received in good condition
19/7/23

(Common)

Total Amount Before Tax :

9330

Add : CGST

9%

839.70

Add : SGST

9%

839.70

Tax Amount : GST

1679.40

Total Amount after Tax

11009.40

GST Payable on Reverse Charge :

Certified that the particulars given above are true and correct.

For G. M. SONS

Authorised Signatory

E & OE

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



Mob : 8157007000
: 9847807077

X/271/1, S. N. Nagar, Chiyaram, Thrissur - 680 026.

GSTIN 32AONPB3815PIZT

INVOICE - CASH / CREDIT

- ☐ Original for Recipient
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Reverse Charge :

Invoice No : A 73 14/7/2023

Invoice Date

State : KERALA

State Code : 32

Transportation Mode :

Vehicle Number :

Date of Supply :

Place of Supply :

Details of Receiver | Billed to :

Details of Consignee | Shipped to:

Name: Anita (Anita) 14701501 Sri G

Address 10000 10th Ave S

Amica v. BSA, Inc. 1/18/2018 pgs 430-440

GSTIN 300000CA10065-A/2/1

State Code: 32

Name :

Address

GSTIN

State :

State Code :

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	Less Dis-count	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	RECEPTION INVOICE FROM 7323 IN 48025 32100							32100	6%	1926	6%	1926	
PAYMENT APPROVAL Items / Services received by : Name : <u>BINUMON P. J.</u> Sign : <u>[Signature]</u> Date : <u>17/07/23</u> Verified by (MOD/Incharge) : Division : <u>ACW</u> Invoice Amount : <u>35952.00</u> Less Advance : _____ Balance Payable : _____ Payment Terms : _____ Name : <u>BINUMON P. J.</u> Sign : <u>[Signature]</u> Date : <u>17/07/23</u> Approved by (Priest Incharge) : Sign : _____ Date : _____													
								32100		1926		1926	

Total Invoice Amount in Words :

Total Amount Before Tax : 32100

Add : CGST 6% : 1926

Add : SGST 6/ : 1926

Tax Amount : GST : 3852

Total Amount after Tax : 3595.2

GST Payable on Reverse Charge:

Certified that the particulars given above are true and correct.

For **G. M. SONS**

Authorised Signatory

Bank Details :

Bank Account Number :

Bank Branch IFSC :

Terms and conditions:

E & OE

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL

AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555



myra mpu

GSTIN : 32AASF65595L1Z0

GLOBAL BAGS AND FOOTWEAR

HIGH ROAD, THRISSUR-680001

CREDIT / TAX INVOICE

No : B0039

Date : 26/07/23

Order No :

Customer : AMALA CANCER HOSPITAL SOCIE
AMALA NAGAR
THRISSUR

3:55:50 PM

GSTIN:32AAATA4065B1ZH

BSC Nursing College
26/7/23

No	PARTICULARS/HSN	QTY	MRP	RATE	AMOUNT
1	TRVL POUCH 30	2	395.00	355.99	711.98
2	EX/B EFFB-307 (16'')	1	2195.00	1799.00	1799.00
3	LT/B LBP-122	1	2495.00	1799.00	1799.00

Total Qty:4

TOTAL 4309.98

BILL TOTAL:4310.00
(Rounded)

Tax%	Taxable	Tax	CGST	SGST
18%	3652.54	657.45	328.73-9%	328.73-9%

TOTAL MRP VALUE : Rs .5480.00

YOU SAVED Rs.1170.02

Rupees Four Thousand Three Hundred And Ten Only

User:a

*** / Note: No Cash Return *
**

19/07

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



X/271/1, S. N. Nagar, Chiyaram, Thrissur - 680 026.

GSTIN 32AONPB3815PIZT

INVOICE - ~~CASH~~ / CREDIT

☒ Original for Recipient
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Reverse Charge :

Invoice No : 1765

Invoice Date

State : KERALA

Transportation Mode :

Vehicle Number

Date of Supply

Place of Supply

Details of Receiver | Billed to :

Details of Consignee | Shipped to:

Name : AMALA CANCER HOSPITAL SOCIETY

Address : AMALA NURSING COLLEGE
AMALA NAGAR THRISSUR

GSTIN : 321717171104065 131217

State : KERALA

State Code : 32

GSTIN

State

State Code :

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	Less Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1.	TABLE 4x2 OT 9403			nos 5	5950	29750		29750	9%	2677.50	9%	2677.50	
								29750		2677.50		2677.50	

PAYMENT APPROVAL

Items / Services received by:

Name: BINUMON P. JOB

Sign: [Signature] Date: 08/07/23

Verified by (HOD/Incharge):

Division: ACEN

Invoice Amount: 35105

Less Advance:

Balance Payable:

Payment Terms:

By: BINUMON P. JOB

Date: 08/07/23

Approved by (Priest Incharge):

Date:

TOTAL

29750

2677.50

2677.50

Total Invoice Amount in Words :

Thirty Five thousand one hundred
five rupees only

Total Amount Before Tax : 29750

Add : CGST 9% : 2677.50

Add : SGST 9% : 2677 - 50

Tax Amount : GST 18 % : 5,355

Total Amount after Tax : 35105

GST Payable on Reverse Charge:

Certified that the particulars given above are true and correct.

Bank Details :

Bank Account Number :

Bank Branch IFSC :

Terms and conditions:

For **G. M. SONS**

~~Authorised Signatory~~

E & OE

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

TAX INVOICE CUM DELIVERY CHALLAN

e-Invoice

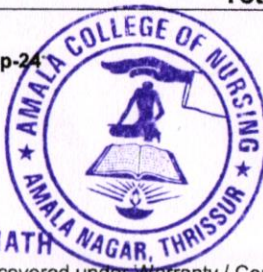


IRN : 29b2df920494be931d3d415cad38fbae9837f545ffeafad9fc2c868a118d4aba
 Ack No. : 152315676089762
 Ack Date : 14-Sep-23

 CONWAY WATER PURIFIER PRIVATE LIMITED (2022-23) NO: 4/124-B, AGARWAL SCHOOL ROAD 2ND RIGHT, KNG PUDUR, THADAGAM ROAD KANUVAI(POST), COIMBATORE-641108 GSTIN/UIN: 33AAHCC1529J1ZT E-Mail : info@conwaywater.com	Invoice No. M-0691/23-24 e-Way Bill No. 531550060717 Dated 14-Sep-23									
	PO No. & Date ACH/926/2023-24 dt. 12-Sep-23 Sales Person S. Santhosh Kumar Transport Freight									
Ship To Amala Cancer Hospital Society DIV: Nursing college(Medical College), Amala Nagar, Thrissur- 680 008., Ph:0487-2304116, 2304278 GSTIN/UIN : 32AAATA4065B1ZH										
Bill To Amala Cancer Hospital Society DIV: Nursing college(Medical College), Amala Nagar, Thrissur- 680 008, Ph:0487-2304116, 2304278 GSTIN/UIN : 32AAATA4065B1ZH										
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Disc. %	Amount	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Amount
1	WATER PURIFIER CUM COOLER Model : CONWAY P 75 NHC + SS Stand SI No. : C-12232 Output IGST @ 18% Rounded Off	84136920	1 Nos	49,576.00		49,576.00	49,576.00	18%	8,923.68	58,499.68
				18		8,923.68 0.32				
Total			1 Nos			₹ 58,500.00	49,576.00		8,923.68	
INR Fifty Eight Thousand Five Hundred Only Warranty / Contract Period : 14-Sep-23 - 13-Sep-24 E. & O.E										
Notes RO Filters and Membranes are Consumables. Hence, not covered under Warranty / Contract.			Company's Bank Details A/c Holder's Name : CONWAY WATER PURIFIER PRIVATE LIMITED Bank Name : HDFC Bank A/c No. : 59209894747475 Branch & IFS Code : Thadagam Road Somayampalayam Branch & HDFC0004186 Received goods in good condition for CONWAY WATER PURIFIER PRIVATE LIMITED (2022-23)							
Prof. Dr. RAJEE REGHUNATH AMALA COLLEGE OF NURSING AMALA NAGAR P.O., THRISSUR-680 551			Customer Signature with Seal Authorised Signatory							

Physician info

Received & installed
21/9/23



This is a Computer Generated Invoice

Physio Inj

ULTRA FOAM AGENCIES

GST TAX INVOICE

X/1918, THAMBURAN LANE, P.O ROAD THRISSUR-1
0487-2425628, 9846432422, 9846032422

GODOWN : 4/232-A, UNITY NAGAR
: MUNDUPALAM, THRISSUR
E-mail : ultrafoam@rediff.com

GST NO : 32AABFU3001C1Z5

BILL NO : NK0000953

BILL DATE : 07/09/23

STATE CODE : 32 KERALA

CUSTOMER : AMALA CANCER HOSPITAL SOCIETY
HOSPITAL DIVISION 04872304278
AMALA NAGAR THRISSUR AMALA NAGAR THRISSUR

GST NO : 32AAATA4065B1ZH
SHIP TO :

CREDIT

SNO	NAME	HSN CODE	QTY	RATE	TAXABLE	CGST % & AMT	SGST % & AMT	NET AMT
1	CHR 4032RWD/ 50	9401	50	449.15	22457.50	9 % 2021.18	9 % 2021.18	26499.86



50 22457.50 2021.18 2021.18 26500.00

NET AMOUNT : 26500.00

RUPEES : TwentySix Thousand Five Hundred Only

BANK DETAILS : STATE BANK OF INDIA,
SME BRANCH, M.G ROAD, THRISSUR
A/C NO : 00000036408740594
IFSC CODE : SBIN0007479

FOR ULTRA FOAM AGENCIES

AUTHORISED SIGNATORY

Received in good condition
1900
7/9/23
Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR

Add: IGS
Total Tax Amount
Total Invoice Amount
IGST on Reverse Charge
Certified that

Shilsa

Tax Invoice

RJ OFFICE STATIONERY

High road, Thrissur, Pin 680001

Phone no.: 7025171251 Email: renjithr7458@gmail.com

GSTIN: 32AXJPJ3475C1ZQ, State: 32-Kerala

Bill To

AMALA CANCER HOSPITAL SOCIETY
 MEDICAL COLLEGE, AMALA NAGAR, THRISSUR
 GSTIN : 32AAATA4065B1ZH
 State: 32-Kerala

Ship To

~~AMALA DIVISION~~
NURSING COLLEGE
DIVISION

Place of supply: 32-Kerala

Invoice No.: B2B712

Date: 18-09-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	LOCK MIDAS 50MM	83017000	13	Nos	₹ 80.51	₹ 1,046.61	₹ 94.19 (9%)	₹ 94.19 (9%)	₹ 1,235.00
2	KEY TAG	8308	50	Nos	₹ 3.39	₹ 169.49	₹ 15.25 (9%)	₹ 15.25 (9%)	₹ 200.00
Total			63			₹ 1,216.10	₹ 109.44	₹ 109.44	₹ 1,435.00

Tax details		9%	Amounts:
CGST	₹ 109.44	Sub Total	₹ 1,435.00
SGST	₹ 109.44	Total	₹ 1,435.00
		Received	₹ 0.00
		Balance	₹ 1,435.00

Invoice Amount In Words

One Thousand Four Hundred Thirty Five Rupees only

Terms and Conditions

Thanks for doing business with us!

Bank details:

Bank Name : PUNJAB NATIONAL BANK
 Bank Account No. : 1551050001687
 Bank IFSC code : PUNB0155120
 Account holder's name : R J OFFICE STATIONERY



PAYMENT APPROVAL

Items / Services received by :

Name : BINU MON P. JABSign : [Signature] Date : 19-09-23

Verified by (HOD/Incharge) :

Division : ACONInvoice Amount : 1435.00

Less Advance :

Balance Payable :

Payment Terms :

Name :

Sign : [Signature] Date : 19/9/2023

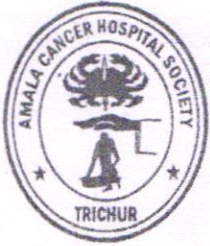
Approved by (Priest Incharge) :

Sign : Date :

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

LAB BILLS

Skill Lab



AMALA CANCER HOSPITAL SOCIETY

Amala Nagar, Thrissur, Kerala-680 555. Ph: 0487-2304116, 2304278

To

**The Principal
College of Nursing,
Amala Nagar
Thrissur**

Sub: Transfer of 10 patient cot

Dear Sir,

This is the intimation of transfer of 10 numbers patient cot (Plain cot - 8 No.s & Cot with backrest – 2 No.s) from the Hospital to College of Nursing towards the skill lab study for Nursing students.

[Signature]
11/7/23

Authorised Signatory

[Green checkmark]



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

MANIKIN

33AABCL8105F1ZX

LAERDAL MEDICAL INDIA PVT.LTD



1.e-Invoice Details

IRN : 78dff8fe34859ba5a6900f5a238897f78c Ack No. : 152315219723856
3181b3822e6988d2ab0b0c014df7ba

Ack Date : 27-07-2023 19:07:00

2.Transaction Details

Supply type Code : B2B

Document No. : 2023/INI00765

IGST applicable despite Supplier and
Redplent located in same State : No

Place of Supply : KERALA

Document Type : Tax Invoice

Document Date : 27-07-2023

3.Party Details

Supplier :

GSTIN : 33AABCL8105F1ZX

LAERDAL MEDICAL INDIA PVT.LTD

NO.114, VENKETESHWARA NAGAR METTUKUPPAM MAIN ROAD, MADURAVOYAL

CHENNAI 600095 TAMIL NADU

Recipient :

GSTIN : 32AAATA4065B1ZH

Amala Cancer Hospital Society

Nursing College division Amala Nagar

Thrissur Place of Supply: KERALA

680555 KERALA

Ship To :

GSTIN :

Amala Cancer Hospital Society

GENERAL STORE (Chavara Block) Nursing College division, Amala Nagar

Thrissur

680555 KERALA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
1	LGH-340-00333 (MamaNatalie Compl light - Compl LGH)	90230090	1	UNT	27500	0	27500	18.00 + 0.00 0.00 + 0	0	32450
2	LIM-STP-KIT (Suture Tutor Plus Hands-on Kit)	90230090	1	UNT	6500	0	6500	18.00 + 0.00 0.00 + 0	0	7670

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
34000.00	0.00	0.00	6120.00	0.00	0.00	0.00	0.00	0.00	40120.00

Generated By : 33AABCL8105F1ZX

Print Date : 27-07-2023 19:07:29



152315219723856

eSign

Digitally Signed by NIC-IRP

on :2023-07-27 19:07:00

Reviewed
11/8/23
Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555



SURGCHEM

UNITY BUILDING, MANNADIAR LANE
THRISSUR, KERALA-680001
O. 87 - 2425821, 8089025821
DL NO: K1-TSR-148905/20B
DL NO: K1-TSR-148907/21B
PAN: AULPP1642A
GSTIN/UIN: 32AULPP1642A2Z2
State Name : Kerala, Code : 32
E-Mail : surgchem@gmail.com

Invoice No.
781/23-24

Dated
27-Jul-23

Delivery Note

Mode/Terms of Payment
CREDIT

Reference No. & Date.
781 dt. 27-Jul-23

Other References
RATHEESH

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

AMALA CANCER HOSPITAL NURSING COLLEGE DIVISION

GSTIN/UIN : 32AAATA4065B1ZH
State Name : Kerala, Code : 32

Buyer (Bill to)

AMALA CANCER HOSPITAL NURSING COLLEGE DIVISION

GSTIN/UIN : 32AAATA4065B1ZH
State Name : Kerala, Code : 32
Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GD/H2 - Multi-Functional Nursing Manikin - Female	90230010	1 NOS	25,423.73	NOS		25,423.73
							2,288.14
							2,288.14
							(-0.01)
	CGST SGST Round Off						
	Less :						
	PAYMENT APPROVAL						
	Items / Services received by :						
	Name :						
	Sign : Date :						
	Verified by (HOD/Incharge) :						
	Division <i>nursing college</i>						
	Invoice Amount <i>RS. 30000/-</i>						
	Less Advance :						
	Balance Payable :						
	Payment terms <i>within 10 days</i>						
	Name : <i>SONY M.R</i>						
	Sign : <i>[Signature]</i> Date : <i>29/7/23</i>						
	Approved by (HOD/Incharge) :						
	Sign : <i>[Signature]</i> Date :						
	Total		1 NOS				INR 30,000.00

Amount Chargeable (in words)

INR Thirty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90230010	25,423.73	9%	2,288.14	9%	2,288.14	4,576.28
Total	25,423.73		2,288.14		2,288.14	4,576.28

Tax Amount (in words) : **INR Four Thousand Five Hundred Seventy Six and Twenty Eight paise Only**



Company's Bank Details

Bank Name : State Bank of India Thirissur(Sbi) OD A/C
A/c No. : 39300121551
Branch & IFS Code : THRISSUR & SBIN0063880

Declaration

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

for SURGCHEM

Authorised Signatory

SUBJECT TO THRISSUR JURISDICTION

This is a Computer Generated Invoice

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

[Handwritten signature]
27/8/2023

Skill lab



AMALA CANCER HOSPITAL SOCIETY
Amala Nagar, Thrissur, Kerala-680 555. Ph: 0487-2304116, 2304278

To

21.07.2023

**The Principal
College of Nursing,
Amala Nagar
Thrissur**

Sub: Transfer of materials

Dear Sir,

This is the intimation of transfer of the following items from the Hospital to College of Nursing towards the skill lab study for Nursing students.

- 1. 10 Bed side locker**
- 2. 10 mattress**
- 3. 10 pillows**
- 4. 2 cardiac table**
- 5. 10 plastic chair**
- 6. 1 wheel chair**
- 7. 1 trolley**

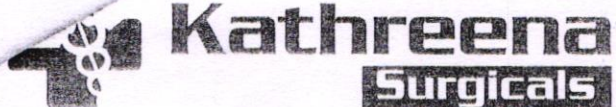
Authorised Signatory

Fr. Antony Perinchery CMI
Joint Director



Igal
Prof. Dr. RAJEE REGHUNATH
PRINCIPAL

AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

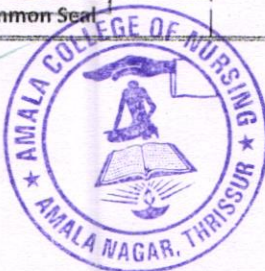


Mattumantha,
C.N. Puram, Palakkad - 5, Kerala
e-mail : kathreenasurgicals@gmail.com web. : kathreenasurgicals.com
Mob : 9447534384, 9388553344

GSTIN No. : 32ANKPB7427R1ZM

Your Invoice Serial Number: 12		Transportation Mode: (Apply for Supply of Goods only)				
Your Invoice Date: 22.7.2023		Veh.No: KL 11 AG 0015				
Tax Is Payable On Reverse Charge: YES/No		Date & Time of Supply:				
State : KERALA		Code : 32		Place OF Supply:		
Details of Receiver (Billed to)				Details of Consignee (Shipped to)		
Name: Amala Cancer Hospital Society Address: (Nursing college division) Amala Nagar. Thrissur - 680555. GST NO: 32AAATA4065 B1ZH				Name: Address:		
S.No	Description of Goods	HSN Code (GST)	UOM	Qty	Rate	TOTAL
1.	Bench and Desk (set)	9403		17 set	10169.49	1,72,881.33
TOTAL		9403		17 set	10169.49	1,72,881.33
Invoice Value (In Words)		Add : CGST				
Two Lakh Four thousand only.		9%. 15559.32				
① PAYMENT APPROVAL Recd / Services received by: Name: _____ Date: _____ Signed by (HOD/Incharge): Nursing college division. Invoice Amount: RS. 2,04,000/- Less Advance: 50% RS 1,02,000/-		Add : IGST				
Bank Details		Add : SGST				
Bank A/c. :		9%. 15559.32				
Bank IFSC :		Total Tax Amount				
TERMS & CONDITIONS		18%. 31118.64				
Payment Terms		Total Amount after Tax				
Name: 2014 NO. 12		2,04,000				
Sign: _____		GST on Reverse Charge				
Date: 27/7/23		Other Expences				
Common Seal		Certified that the Particulars given above are true and correct				
		For Kathreena Surgicals				
		A. Jency Caroline. KS Authorised Signatory				

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



REVERSE CHARGE: NO

(ORIGINAL)

GSTIN: 32ABIPJ7689M1ZZ
PAN: ABIPJ7689M

0487-2426529;2429492

NEW HOME EQUIPMENTS

P.O ROAD
THRISSUR-680001
KERALA

WHOLESALE

To. AMALA CANCER HOSPITAL SOCIETY
AMALA NAGAR
NURSING COLLEGE DIVISION
GSTIN : 32AAATA4065B1ZH
State Name : Kerala
State Code : 32

Payment Terms : Credit
Bill No : A23/24- 361
Date : 10-10-2023

S.No	Description	HSN Code	Qty	Rate	Amount	Tax %	Tax Amt	Total Amount
1	SUJATHA MIXY 18	85094090	1 NOS-	5254.23	5254.23	18	945.76	6199.99
Total			1.000		5254.23		945.76	6199.99

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
5254.23	9.00	472.88	9.00	472.88	18.00	945.76

Rounded Off : 0.01

E. & O.E.

Net Amount : 6200.00

Rupees Six Thousand Two Hundred Only

BANK-----south indian bank ltd

A/C-----0085083000001175

IFSC---SIBL0000084

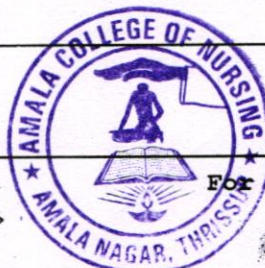
BRANCH-MAIN

Prof. Dr. RAJEE REGHUNATH

PRINCIPAL

AMALA COLLEGE OF NURSING

AMALA NAGAR P.O., THRISSUR-680 555



FOR NEW HOME EQUIPMENTS

Authorised Signatory

LIBRARY STATIONARY ITEMS

Werbung

skitsa

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ezee File Paper	94031010	100 NOS	80.51	NOS	8,051.00
	CGST					724.59
	SGST					724.59
	Less :					(-)0.18
	ROUND OFF					
	Total		100 NOS			₹ 9,500.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	8,051.00	9%	724.59	9%	724.59	1,449.18
Total	8,051.00		724.59		724.59	1,449.18

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Nine and Eighteen paise Only**

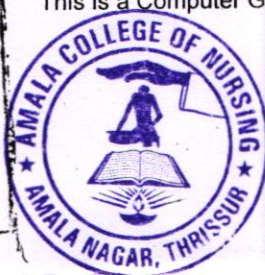
PAYMENT APPROVAL

Terms / Services received by :
Name : **BINUMON P. TOB**
Sign : **[Signature]** Date : **19-09-23**
Verified by **[Signature]** (Priest Incharge) :
We declare that this invoice shows the
Division of goods described and that all particulars are correct.
Invoice Amount : **95.00**
Less Advance :
Balance Payable :
Payment Terms :
me :
Sign : **[Signature]** Date : **19/9/2023**
Approved by (Priest Incharge) :
Sign : Date :

Branch & IFS Code : **Westfort, Thrissur & ICIC0001187**

Authorised Signatory

This is a Computer Generated Invoice



Prof. Dr. RAJEE REGHUNATH
PRINCIPAL

AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555