AMALA COLLEGE OF NURSING
AQAR (2023-2024)

CRITERION 4 – Infrastructure and Learning Resources

Key Indicator 4.4–IT Infrastructure

Metric No. 4.4.2- Institution frequently updates its IT facilities and computer availability for students including Wi-Fi

SUBMITTED TO

National Assessment and Accreditation Council

BILLS

SMART BOARD

office equipment Reg - Page no 108

physical ver

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.	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		

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

Sl 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**

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**

AMALA COLLEGE OF NURSING AMALA NAGAR, THRISSUR

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

for GENITS IT & AV SYSTEMS

GENITS IT & AV SYSTEMS THRISSUR-2

Authorised Signatory

This is a Computer Generated Invoice

COMPUTER BILLS

computer

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

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**	Dated **8-Jun-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **SHIBU dt. 8-Jun-23**	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **TJ**	Delivery Note Date
Dispatched through **VAISHNAV**	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

PAYMENT APPROVAL
Items / Services received by : Janice. c. k
Name :
Sign : Janice Date : 8-6-23
Verified
Division Nursing College
Invoice Amount 197650/-
Less Advance
Balance Payable
Payment Terms 30 days from mth end
Name : SONY NR
Sign : Date 12/6/23
Approved by (Priest Incharge) :
Sign
Date

Sl 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
	OUT PUT CGST@ 9%				9	%	**15,075.00**
	OUT PUT SGST@ 9%				9	%	**15,075.00**
	Total		**10 NOS**				**₹ 1,97,650.00**

Amount Chargeable (in words) E. & O.E
INR One Lakh Ninety Seven Thousand Six Hundred Fifty Only

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.

Company's Bank Details
A/c Holder's Name : **ALPHA & OMEGA COMPUTERS PVT LTD**
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **9746085251**
Branch & IFS Code : **Palarivattom,Kochi & KKBK0009289**

Customer's Seal and Signature
Checked by

for ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI
Authorised Signatory

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

This is a Computer Generated Invoice

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 mailamalapurchase@gmail.com

ORDER FORM

Order No.ACH/868/2023-24 **Date:08/06/2023**

Division: Nursing College

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 30days 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 verryfied by incharge Sign.of Purchase Manager

AMALA COLLEGE OF NURSING ★ AMALA NAGAR, THRISSUR ★

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

computed

G. M. SONS

Mob : 8157007000
: 9847807077

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

NC

GSTIN 32AONPB3815PIZT

INVOICE - CASH / CREDIT

☑ Original for Receipient
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Reverse Charge :	Transportation Mode :
Invoice No A 57 15/6/2023	Vehicle Number :
Invoice Date :	Date of Supply :
State : KERALA State Code : 32	Place of Supply :

Details of Receiver | Billed to :	Details of Consignee | Shipped to:
Name Amala Cancer Hospital Society	Name :
Address Amala Nagar - Thrissur 680555	Address :
GSTIN 32AAATA4406S-B1Z1d	GSTIN :
State Kerala State Code : 32	State : State Code :

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	Less Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Computer chair	9403	no	15	4950	24750		24750	9%	2227.50	9%	2227.50	
	TOTAL							24750		2227.50		2227.50	

PAYMENT APPROVAL
Items / Services received by :
Name : Binu Joseph
Sign : Date : 18/06/23
Verified by (HOD/In charge) :
Division : NC
Invoice Amount : 29205
Less Advance
Balance Payable
Payment Terms
Name : Binu Joseph
Sign : Date : 18/06/23
Approved by (Priest Incharge) :
Sign : Date :

Nursing college
HIMA JOSE

Total Invoice Amount in Words :
Twenty nine thousand two hundred five only

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 :	

Bank Details :
Bank Account Number :
Bank Branch IFSC :

Terms and conditions:

AMALA COLLEGE OF NURSING (Common Seal) AMALA NAGAR, THRISSUR

Certified that the particulars given above are true and correct.

For G. M. SONS

Authorised Signatory

E & O E

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