



**P. K. DAS COLLEGE**  
*of* **NURSING**

PANAYUR (PO), VANIYAMKULAM, PALAKKAD - 679522

(Approved by Indian Nursing Council, Kerala Nurses & Midwives Council & Kerala Government  
Affiliated to Kerala University of Health Sciences)



**(FORMERLY NEHRU COLLEGE OF NURSING)**

## **ESTABLISHMENT OF LABORATORIES**

<b>DESCRIPTION</b>	<b>Page No</b>
Nursing Foundation Lab	2
Advanced Nursing Lab	111
Obstetrics and Gynaecology Lab	162
Child Health Nursing Lab	181
Community Health Nursing Lab	192
Nutrition Lab	208
Computer Lab	212



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**(FORMERLY NEHRU COLLEGE OF NURSING)**

# **NURSING**

# **FOUNDATION LAB**

40

**NEHRU COLLEGE OF NURSING**  
Vaniyamkulam, Ottapalam, Palakkad Dist., Kerala-679 522

**PKDIMS**  
**Store**

Attn : Mr. Vasudevan

Please note that the below mentioned items are received from PKDIMS Stores for Nehru College of Nursing Vaniyamkulam in the month of June-July 2012. In order to update NCN General Inventory Register we require a transfer letter showing the cost against each items.

SL. NO	ITEM	DATE	Qty	
✓ 1.	Delivery kit	4503 /10/7/12	1	290
✓ 2.	Wheel chair	5.6.12	1	→ ?
✓ 3.	Over bed table	5.6.12	1	Rs 3606.65 ?
✓ 4.	Stretcher	5.6.12	1	Rs 6746.98
✓ 5.	Dressing trolley	5.6.12	1	Rs 7465.40
✓ 6.	Side screens	5.6.12	± 2	Rs 3196.48 (for each)
✓ 7.	Cylinder trolley With cylinder	5.6.12	1	Rs 1311.97
6-1000 (8.)	Suction apparatus	5.6.12	1	_____ ?
✓ 9.	Cotton roll	5.6.12	2 Nos	
10.	IV Stand	5.6.12	± 2	Rs 3842.00 (each)
11.	Bed side cover	5.6.12	6	Rs 2700.00 (each)
✓ 12.	Hospital cot	17-4-12	1	Rs 3186.00 (each)
✓ 13.	Hospital Semi Fowler cot	"	02	Rs 5450.00 (each)
✓ 14.	mattress	"	08	Rs 2631.68 (each)



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PANAYUR (P.O), VANIAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

✓ 12.	Uro bag	5.6.12	<del>10</del> <sup>2</sup> <u>24 each</u>
✓ 13.	Lubricant	5.6.12	1 <u>2</u>
✓ 14.	Blanket	5.6.12	3 <u>225/-</u>
✓ 15.	TB Syringe	5.6.12	<del>65</del> <u>2</u>
✓ 16.	Disposable cap and mask	5.6.12	10 each <u>2</u>
✓ 17.	Hospital bed sheet (blue line)	5.6.12	10 <u>110 each</u>
✓ 18.	ET tube 5/3 - (A)	5.6.12	1 <u>13.95</u>
✓ 19.	ET tube 5/9 - (C)	5.6.12	1
20.	Ryles tube 10"	5.6.12	1
21.	Ryles tube 12"	5.6.12	1
22.	Ryles tube 14"	5.6.12	1
23.	Ryles tube 16"	5.6.12	1
✓ 24.	White bed sheet with cover	5.6.12	15 <u>250 ea</u>
25.	Bed sheets white with blue lines	28.6.12	<del>12</del> <sup>10</sup> <u>110 ea</u>
✓ 26.	Needle all size		
	(18, 20, 22, 24, 23, 26)	5.6.12	each 1
✓ 27.	Syringes and needles (20 ml)	28.6.12	<del>5</del> <u>2</u>
✓ 28.	Syringes and needles (10ml, 1ml)	28.6.12	each 5
✓ 29.	Syringes and needles (5ml, 2ml)	28.6.12	<u>25 each</u> <del>each 25</del>
✓ 30.	Surgical gloves 6"	5.6.12	1 pkt <u>57.5</u>
✓ 31.	LP Needle 25G, 23G	5.6.12	each 1
32.	Suction catheters (6, 12, 14)	5.6.12	<u>8 each</u> <u>8.24</u>



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✓ 33.	Flocys catheters (10, 12, 14, 16)	5.6.12	1 pck each - 90 each
✓ 34.	Surgical gloves(7",6")	5.6.12	1 pck each - 54
✓ 35.	Transfusion set	5.6.12	1 <del>no</del> Sel. 2
✓ 36.	Bandages(5cm, 7.5cm,15cm)	28.6.12	1 pck each
✓ 37.	Crepe Bandage (10cm, 15cm, 8 cm, 6cm)	28.6.12	each 1
✓ 38.	Three way adaptor	28.6.12	2
✓ 39.	Specimen bottle		2
✓ 40.	Normal saline		2
✓ 41.	Hydrogen peroxide 100ml	15.6.12	1
✓ 42.	Vacutainers 3	15.6.12	1 each
✓ 43.	Throat swab bottle	15.6.12	2 bottles
✓ 44.	Stool collection bottle	15.6.12	4 bottles
✓ 45.	Adhesive plaster	15.6.12	1
✓ 46.	Glycerin mug self	15.6.12	1
✓ 47.	Spirit 200ml	15.6.12	1
✓ 48.	Xylocaine jelly	15.6.12	1

Regards,

*M. Nair*  
16/7/12  
Madhu Nair  
Asst. Manager  
NCN



*Entered  
Nair*

*G. S. Nair*  
PRINCIPAL  
P K DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

# PK DAS INSTITUTE OF MEDICAL SCIENCES

VANIYAMKULAM

PH: 0466 - 2344500

(32)

## ISSUETRANSFER REPORT

IssueNo: 10842

FromStockPoint : GENERAL STORE

IssuedDate : 13/06/2012

To Department: NURSING COLLEGE

SINo	Product	Batch	ExpiryDate	Quantity	Unit	Rate	Amount
1	Hanger Steel ✓		01/01/1900	6	Nos	91.90	551.40 ✓
2	Register (A/C Book 2Q)		01/01/1900	5	Nos	66.67	333.35 ✓
3	Plastic tray large		01/01/1900	6	Nos	54.29	325.74 ✓
4	Box file		01/01/1900	10	Nos	54.76	547.60 ✓
5	Feeding Bottle ✓		01/01/1900	1	Nos	83.81	83.81 ✓
6	Cello tape 3/4		01/01/1900	10	Nos	14.00	140.00 ✓
7	Stappler Large		01/01/1900	1	Nos	74.89	74.89 ✓
8	Baby Powder 200gm ✓		01/01/1900	1	Nos	74.89	74.89 ✓
9	Paper Punch Small		01/01/1900	1	Nos	38.00	38.00 ✓
10	File tag 24 "		01/01/1900	20	Nos	0.68	13.60 ✓
11	Measuring tape 100 cm ✓		01/01/1900	2	Nos	8.00	16.00 ✓
12	File Ord		01/01/1900	10	Nos	11.90	119.00 ✓
13	File leaf-PVC		01/01/1900	10	Nos	3.84	38.40 ✓
14	Scale plastic 12"		01/01/1900	5	Nos	9.52	47.60 ✓
15	Envelope Paper A4		01/01/1900	15	Nos	6.67	100.05 ✓
16	Torch-2 cell ✓		01/01/1900	2	Nos	189.43	378.86 ✓
17	Baby Sheet ✓		01/01/1900	1	Nos	74.29	74.29 ✓
18	Baby Bed ✓		01/01/1900	1	Nos	138.10	138.10 ✓
19	Brown paper plastic coated		01/01/1900	10	sheet	22.50	225.00 ✓
20	Nail cutter		01/01/1900	1	Nos	31.43	31.43 ✓
21	Correcting ink whitner		01/01/1900	2	Nos	20.45	40.90 ✓
22	CD with pouch		01/01/1900	10	Nos	11.10	111.00 ✓
23	DVD		01/01/1900	10	Nos	14.42	144.20 ✓
24	Paper Tnpl A4 70 Gsm		01/01/1900	500	Nos	0.25	125.00 ✓
25	Envelope Brown /White 10x23cm		01/01/1900	50	Nos	0.73	36.50 ✓

Remarks: ..

(7)



**PRINCIPAL**  
**PK DAS COLLEGE OF NURSING**  
**PANAYUR (P.O.), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

2091078442

CST Reg: No 31166364

**CEEYEM STORES**  
MAIN ROAD, OTTAPALAM. PH:0466-2244204.  
CASH BILL

INVOICE No: 12556

Date: 30/05/12

To PKDIMS VANIYAMKULAM,

*Tag*

AMOUNT	
Rs.	P.
74	00
/	
74	00

SN	Item	Tax (%)	MRP	Rate	QTY	Gross	Tax	Total
1	117 BUCKET	5.00	0.00	90.48	13	1176.24	58.81	1235.05
2	WASTE BASKET - BIG	5.00	0.00	52.38	10	523.80	26.19	549.99
3	MUG 1000 ML [SOU]	5.00	0.00	9.52	15	142.80	7.14	149.94
4	PEDAL BIN	5.00	0.00	157.14	3	471.42	23.57	494.99
5	WRITING BOARD	5.00	0.00	40.00	1	40.00	2.00	42.00
TOTAL				349.52		2354.26	117.71	2471.97

Rs: 2274.76 Grand Total: 2274.00

Rupees Two Thousand Two Hundred Seventy Four Only

2274.00

Receiver's Signature

*Received for NEN*  
*Account*

E&OE

*entered*



*G.S.M*  
PRINCIPAL  
PK DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

112

TIN:32081324455

CST:25207349

**TRICHEM LAB CHEMICALS**  
PO PAMPADY, THIRUVILWAMALA  
THRISSUR DIST, KERALA, E-mail:ajithtrichem@yahoo.in

Phone:04884 282802,9447128802

(ORIGINAL)

RETAIL INVOICE  
The Kerala Value added Tax Rules 2005  
FORM 8B

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery, if any
3931 07-06-2012				

Name & Address of Purchasing Dealer :  
M/S.NEHRU COLLEGE OF NURSING

PIN No:  
CST No:  
Phone :  
Email :

VANIYAMKULAM  
PALAKKAD  
KERALA

Sl #	HSN Code	Commodity Item	Rate of Tax	Unit Price	Quantity	Gross Value	Discount	Net Value	Tax Amount	Total
1		HUMAN SKELETON	13.50%	3600.00	1 NOS	3600.00	-	3600.00	486.00	4086.00
2		LACTOMETER	13.50%	140.00	2 NOS	280.00	-	280.00	37.80	317.80
3		TEST TUBE 15X125	13.50%	9.00	100 NOS	900.00	-	900.00	121.50	1021.50

103      4780.00      4780.00      645.30      5425.30

13.50%: Amt: 4780.00 Tax: 645.30

TOTAL: 5425.30  
Less: Round Off: 0.30  
5425.00

Rupees Five Thousand Four Hundred and Twenty Five Only

DECLARATION: Certified that all the particulars shown in the above tax invoice are true and correct and that my/our registration under KVAT Act 2003 is valid as on the date of this bill.

For TRICHEM LAB CHEMICALS



Received for labs - Pre-clinical science lab, NCU



Principal  
P K DAS COLLEGE OF NURSING  
PANAYUR (P.O.), VANIYAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

CST : 932276/16-6-2011

126

TIN: 32091324455

**TRICHEM LAB CHEMICALS**  
PO PAMPADY, THIRUVILWAMALA  
THRISSUR DIST, KERALA, E-mail: ajithtrichem@yahoo.in

CST: 25207349

Phone: 04884 282802, 9447128802

RETAIL INVOICE  
The Kerala Value added Tax Rules 2005  
FORM 8B

(ORIGINAL)

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery, if any
3952 16-07-2012				

Address of Purchasing Dealer :  
M/S. NEHRU COLLEGE OF NURSING

VANIYAMKULAM  
PALAKKAD  
KERALA

PIN No:  
CST No:  
Phone :  
Email :

Sl #	HSN Code	Commodity Item	Rate of Tax	Unit Price	Quantity	Gross Value	Discount	Net Value	Tax Amount	Total
1		KAYOS SCISSORS 8;	5.00%	240.00	1 NOS	240.00	-	240.00	12.00	252.00
2		NELSON INHALER porcelain	5.00%	230.00	2 NOS	460.00	-	460.00	23.00	483.00
3		KELLYS PAD	5.00%	340.00	4 NOS	1360.00	-	1360.00	68.00	1428.00
4		MACINTOSH ROLL	5.00%	720.00	2 NOS	1440.00	-	1440.00	72.00	1512.00
						9	3500.00	3500.00	175.00	3675.00

5.00% Amt: 3500.00 Tax: 175.00

TOTAL: 3675.00

Rupees Three Thousand Six Hundred and Seventy Five Only

DECLARATION: Certified that all the particulars shown in the above tax invoice are true and correct and that my/our registration under KVAT Act 2003 is valid on the date of this bill.

*Signature*



**PRINCIPAL**  
P K DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

*Signature*





# PK DAS INSTITUTE OF MEDICAL SCIENCES

VANIYAMKULAM

PH: 0466 - 2344500

## ISSUE TRANSFER REPORT

IssueNo: 10929

FromStockPoint : GENERAL STORE

IssuedDate : 15/06/2012

To Department: NURSING COLLEGE

103

SINo	Product	Batch	ExpiryDate	Quantity	Unit	Rate	Amount
1	Laryngoscope set adult 4 blade		01/01/1900	1	Nos	8,000.00	8,000.00
2	Flates Tube S/28		01/01/1900	2	Nos	24.00	48.00
3	Hydrogen Peroxide 400 ml		01/01/1900	1	Bottle	20.00	20.00
4	Adhesive plaster 5cm		01/01/1900	1	Roll	46.67	46.67
5	Glycerine magsulf		01/01/1900	1	Nos	68.00	68.00
6	Lox 2% Jelly 30gm		01/01/1900	1	Nos	37.00	37.00
7	Weighing Machine		01/01/1900	1	Nos	817.00	817.00

Remarks: Collected by Athulya George



*G. S. George*  
PRINCIPAL  
PK DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

# PK DAS INSTITUTE OF MEDICAL SCIENCES

VANIYAMKULAM

PH: 0466 - 2344500

101

## ISSUE TRANSFER REPORT

IssueNo: 10603

From Stock Point : GENERAL STORE

Issued Date : 05/06/2012

To Department: NURSING COLLEGE

SINo	Product	Batch	ExpiryDate	Quantity	Unit	Rate	Amount
1	Multi Functional Nursing		01/01/1900	1	Nos	19,800.0	19,800.00
2	Dummy Baby		01/01/1900	1	Nos	0.00	0.00
3	URINE BAG	5374	28/11/2015	2	Nos	24.00	48.00
4	GLOVES STERILE	112710	28/11/2014	50	Nos	10.90	545.00
5	DISPO NEEDLE	2211	28/01/2016	30	Nos	2.00	60.00
6	DISPO SYRINGE 1ML	4048	28/06/2014	5	Nos	5.00	25.00
7	DISPO SYRINGE 2 ML	205021	28/12/2016	5	Nos	2.00	10.00
8	DISPO SYRINGE 5 ML	203051	28/12/2016	5	Nos	2.11	10.55
9	DISPO SYRING 20 ML	20120	28/12/2016	2	Nos	7.10	14.20
10	OMNIFIX 50 ML (DISPO SYN)	143502	28/09/2016	2	Nos	18.00	36.00
11	DISPO SYRINGE 1ML	47015g21	28/10/2015	6	Nos	2.80	16.80
12	SPINOCAN NEEDLE	ib09258	28/12/2015	4	Nos	95.00	380.00
13	Lox 2% Jelly 30gm	Lignocaine Jelly	01/01/1900	1	Nos	37.00	37.00
14	SUCTION CATHEATER	1012547	28/11/2014	3	Nos	8.24	24.72
15	FOLEY CATHETER	1102	28/11/2016	4	Nos	90.00	360.00
16	RYLES TUBE	1108	28/07/2015	4	Nos	25.00	100.00
17	E T TUBE CUF	11	28/01/2015	2	Nos	13.95	27.90
18	Cotton 500 gms		01/01/1900	2	Reel	108.00	216.00
19	Bed Sheet Blue Line		01/01/1900	10	Nos	110.00	1,100.00
20	Bed Sheet White		01/01/1900	15	Nos	250.00	3,750.00
21	Pillow Cover White		01/01/1900	15	Nos	0.00	0.00
22	Blanket Large		01/01/1900	3	Nos	225.00	675.00
23	SANGOFIX (B.SET)	27258	28/05/2014	1	Nos	48.00	48.00
24	MASK DISPO	2191453	28/02/2015	10	Nos	1.50	15.00
25	Boufant cap		01/01/1900	10	Nos	1.45	14.50
26	SV SET	om15	28/10/2015	2	Nos	20.00	40.00
27	CATHULA 18/20/22	14561	28/10/2016	8	Nos	75.00	600.00



  
**PRINCIPAL**  
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**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

Product	Batch	ExpiryDate	Quantity	Unit	Rate	Amount
28 Leukopore 1"		01/01/1900	2	Roll	18.00	36.00
29 Adhesive plaster 5cm		01/01/1900	1	Roll	46.67	46.67
30 DISPO SYRINGE 10 ML	205101	28/12/2016	5	Nos	7.00	35.00

100

Remarks: Authy: verbal order by Dr Krishnakumar Sir



*G. S. S. S.*  
**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

# PK DAS INSTITUTE OF MEDICAL SCIENCES

VANIYAMKULAM

PH: 0466 - 2344500

101

## ISSUE TRANSFER REPORT

Issue No: 10603

From Stock Point: GENERAL STORE

To Department: NURSING COLLEGE

Issued Date: 05/06/2012

SINo	Product	Batch	ExpiryDate	Quantity	Unit	Rate	Amount
1	Multi Functional Nursing		01/01/1900	1	Nos	19,800.0	19,800.00
2	Dummy Baby		01/01/1900	1	Nos	0.00	0.00
3	URINE BAG	5374	28/11/2015	2	Nos	24.00	48.00
4	GLOVES STERILE	112710	28/11/2014	50	Nos	10.90	545.00
5	DISPO NEEDLE	2211	28/01/2016	30	Nos	2.00	60.00
6	DISPO SYRINGE 1ML	4048	28/06/2014	5	Nos	5.00	25.00
7	DISPO SYRINGE 2 ML	205021	28/12/2016	5	Nos	2.00	10.00
8	DISPO SYRINGE 5 ML	203051	28/12/2016	5	Nos	2.11	10.55
9	DISPO SYRING 20 ML	20120	28/12/2016	2	Nos	7.10	14.20
10	OMNIFIX 50 ML (DISPO SYN)	143502	28/09/2016	2	Nos	18.00	36.00
11	DISPO SYRINGE 1ML	47015g21	28/10/2015	6	Nos	2.80	16.80
12	SPINOCAN NEEDLE	ib09258	28/12/2015	4	Nos	95.00	380.00
13	Lox-2%-Jelly 30gm	Lignocaine Jelly	01/01/1900	1	Nos	37.00	37.00
14	SUCTION CATHEATER	1012547	28/11/2014	3	Nos	8.24	24.72
15	FOLEY CATHETER	1102	28/11/2016	4	Nos	90.00	360.00
16	RYLES TUBE	1108	28/07/2015	4	Nos	25.00	100.00
17	ET TUBE CUF	11	28/01/2015	2	Nos	13.95	27.90
18	Cotton 500 gms		01/01/1900	2	Reel	108.00	216.00
19	Bed Sheet Blue Line		01/01/1900	10	Nos	110.00	1,100.00
20	Bed Sheet White		01/01/1900	15	Nos	250.00	3,750.00
21	Pillow Cover White		01/01/1900	15	Nos	0.00	0.00
22	Blanket Large		01/01/1900	3	Nos	225.00	675.00
23	SANGOFIX (B.SET)	27258	28/05/2014	1	Nos	48.00	48.00
24	MASK DISPO	2191453	28/02/2015	10	Nos	1.50	15.00
25	Boufant cap		01/01/1900	10	Nos	1.45	14.50
26	SV SET		28/10/2015	2	Nos	20.00	40.00
27	CATHULA	18/20/22	28/10/2016	2	Nos	75.00	600.00



**PRINCIPAL**  
 PK DAS COLLEGE OF NURSING  
 PANAYUR (P.O.), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679622

MANIK-100

INVOICE / CASH BILL



10

Ph: 0422 - 4358939  
097472 84283  
097915 47777

Dealers in: Surgical Equipments, Hospital Furniture, Instruments, Charts & Nursing Education Models

Valarmathi Complex, 386, First Floor, 7A, 7th Street, Gandhipuram, Coimbatore - 641 012.  
Corporate Office : Kottayam

Email: contactmediplus@gmail.com Website: www.nursingeduaid.com

To M/s. <u>The Principal</u> <u>P. K Doss Nursing college</u> <u>Ottapalam</u>	No. <u>104</u>
	Date <u>1/6/12</u>
	No. of Packages

TIN No.: 33852184355 CST No.: 1095340 Dt: 23.11.2011. IAC: 1 1 4 D.L. No.

Party GST No / TIN No. D.L. No.(S) :

Mode of Dispatch L.R. No.

S No	PARTICULARS	Mfrs	Batch No.	Exp. Dt.	Qty.	Unit Price Rs. P.	Amount Rs. P.
1.	NURSING & WOUND CARE MANIKIN (UNISEX)	-	-	-	1	67500-	67500-
<p>Discount 10% finalized @ Rs 50,000.00. (Rupees fifty thousand only) Chart @ 250.00/chart X6 = 1500.00 Total : 51,500.00</p>		<p>PKDIMS VANIYAMKULAM - 679522</p> <p><b>PAID</b></p> <p>Payment Date: <u>6/6/12</u> Cash/Cheque: <u>10,000</u> Signature: _____</p>		<p>6750-</p>		<p>6750-</p>	
<p>Kaath for PKDIMS E. &amp; O.E. (2nd Sale)</p>		<p>Mr Raghun 9844815254</p>					

Rupees <u>Sixty Nine Thousand Five Hundred and Fifty Eight only</u>	Total	60750-
	14.5 %	8808-
	SC .....	
	Grand Total	69558-

\* Subject to Coimbatore Jurisdiction.  
\* Goods once sold will not be taken back.  
\* Interest @ 24% will be charged after the due date.

For MEDIPLUS  
*M. J. J.*  
Authorised Signatory



51,500.00  
5,000.00  
56,500.00  
36,500.00 (2/6 18000, 3/6 18000)

Gp. Smt  
PRINCIPAL  
PK DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

Registration

105

# TAX INVOICE

(ORIGINAL)

<b>UDAYAM SURGICALS</b> SURGICAL INSTRUMENTS KALMANDAPAM PALAKKAD - 678004. Ph 0491- 2525570 CST No 32090508405 TIN No 32090508405 C The Kerala Value Added Tax Rules 2005 Form No.8 (for VAT dealers/manufactures) See Rule 58(10).	Invoice No. <b>599</b>	Dated. 02-Jul-2012
	Delivery Note.	Mode of payment. CASH
	Supplier's Ref. 0089	TIN No.
	Buyer's Order No.	Dated.
	Despatch Document No.	Dated.
	Despatched through. Direct	Destination. Vaniyankulam


Consignee . <b>Nehru College of Nursing Vaniyankulam Palakkad (dist) Kerala.</b>	Terms of delivery	CASH/CREDIT
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Sl. No	Product Particulars	Pack	Qty	Unit Rate	Net value	Tax %	Tax Rate
✓ 1	✓ Haemometer		3	1050.00	3150.00	5	157.50
✓ 3	✓ Human models-Heart		1	520.00	520.00	5	26.00
✓ 4	✓ Human models-Kidney		1	480.00	480.00	5	24.00
✓ 5	✓ Human models-Liver		1	480.00	480.00	5	24.00
✓ 6	✓ Bone set		1	2800.00	2800.00	5	140.00
✓ 8	✓ Injection tray 8X3		3	285.00	855.00	5	42.75
✓ 9	✓ Rectal thermometer		5	30.00	150.00	5	7.50
✓ 10	✓ Weighing balance baby		1	975.00	975.00	13.5	131.63
✓ 11	✓ Weighing balance adult		2	950.00	1900.00	13.5	256.50
✓ 12	✓ Artery forceps 6		15	380.00	5700.00	5	285.00
✓ 13	✓ Mucus sucker		4	20.00	80.00	5	4.00
✓ 14	✓ Chemical balance		1	2900.00	2900.00	13.5	391.50
✓ 15	✓ Wt box		1	600.00	600.00	13.5	81.00
✓ 16	✓ Staining solvent	500ml	2	450.00	900.00	5	45.00
					<b>21490.00</b>		<b>1616.38</b>

**TOTAL** **23106.38**

Rs. Twenty Three Thousand One Hundred Six & Thirty Eight Paise Only.

DECLARATION: Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that the Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill. E&O.E.

FOR UDAYAM SURGICALS  
  
 Authorised signatory

Subject to Palakkad jurisdiction only.

Received for NCON  
 Sup.  
 3/7/12



*G. Sini*  
**PRINCIPAL**  
**PK DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYANKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**



# UDHAYA METALS

Door No. 11/1045, Sunshine Complex  
T. B. ROAD, PALAKKAD

Kerala Value Added Tax Rules 2005

## FORM No. 8 B

(For Customers when input Tax credit is not required)  
[See rule 58(10)]

Invoice No: **501**

Date: **9/4/2012**

42

Name & Address of Purchaser with TIN, if any: **NEHRU COLLEGE OF NURSING, VANIAMKULAM OTTAPALAM**

Telephone No: ..... Mobile: **9846123934**

Sl. No.	Commodity / Item	Rate of Tax	Unit Price	Qty.	Gross Value
	SS DRUM	5%		6090	1583.40
	8 AP			2	400.00
	fitting			2	200.00
	SS Plates			2600	741.00

Grand Total in Words :-	Total	2924.00
	VAT @ 12.5 %	
	VAT @ 4%	146.20
	Cess @ 1 %	
	Net Amount	3070.00

*Received for Lab  
Nehru College of Nursing*

E & OE  
ONCE SOLD WILL NOT BE TAKEN BACK

For UDHAYA METALS



**PRINCIPAL**  
PK DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

Received on 18/07/12

5

TAS

TIN:32081324455

CST:25207349

**TRICHEM LAB CHEMICALS**  
PO PAMPADY, THIRUVILWAMALA  
THRISSUR DIST, KERALA, E-mail:rajithtrichem@yahoo.in

Phone:04884 282802,9447128802

(ORIGINAL)

RETAIL INVOICE

The Kerala Value added Tax Rules 2005  
FORM 8B

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery, if any
5924 10-05-2012				

Name & Address of Purchasing Dealer :  
M/S.NEHRU COLLEGE OF NURSING

PIN No:

CST No:

Phone :

Email :

VANIYAMKULAM  
PALAKKAD  
KERALA

Sl No	HSN Code	Commodity Item	Rate of Tax	Unit Price	Quantity	Gross Value	Discount	Net Value	Tax Amount	Total
1		OUTLET FORCEPS ✓	5.00%	850.00	1 NOS	850.00	-	850.00	42.50	892.50
2		CORD CLAMP ✓	5.00%	7.00	10 NOS	70.00	-	70.00	3.50	73.50
3		KIDNEY TRAY (POLY) 80 ✓	5.00%	40.00	24 NOS	960.00	-	960.00	48.00	1008.00
4		PLASTIC APRON ✓	5.00%	110.00	10 NOS	1100.00	-	1100.00	55.00	1155.00
5		STETHESCOPE ✓	5.00%	480.00	3 NOS	1440.00	-	1440.00	72.00	1512.00
6		BP APPARATUS HG ELKO ✓	5.00%	1600.00	2 NOS	3200.00	-	3200.00	160.00	3360.00
7		OUNCE GLASS 60ML ✓	5.00%	35.00	3 NOS	105.00	-	105.00	5.25	110.25
8		TONGUEDEPRESSOR WOODEN BOX ✓	5.00%	120.00	1 NOS	120.00	-	120.00	6.00	126.00
9		OTOSCOPE ✓	5.00%	4200.00	1 NOS	4200.00	-	4200.00	210.00	4410.00
10		FLATUS TUBE ✓	5.00%	18.00	2 NOS	36.00	-	36.00	1.80	37.80
11		SPINAL NEEDLE ✓	5.00%	45.00	1 NOS	45.00	-	45.00	2.25	47.25
12		TEST TUBE HOLDER ✓	13.50%	23.00	40 NOS	920.00	-	920.00	124.20	1044.20
13		LITHUS PAPER BLUE 100LFS ✓	13.50%	60.00	1 NOS	60.00	-	60.00	8.10	68.10
14		LITHUS PAPER RED 100LFS ✓	13.50%	60.00	1 NOS	60.00	-	60.00	8.10	68.10
15		SPIRIT LAMP S.S. ✓	13.50%	60.00	12 NOS	720.00	-	720.00	97.20	817.20

112 28566 ✓ 13886.00 13886.00 843.90 14729.90

*[Handwritten signature]*

Date 18/07/12  
By *[Signature]*

PAID  
28566  
Cash/Chq/Dr/Tr  
SPE 07/12  
2/10/12  
No.



*[Handwritten signature]*  
PRINCIPAL  
PK DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

Continued on Page 2

Received 18/5/12

124

5/2

Page Number: 2

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery, if any
3924 10-05-2012				

Name & Address of Purchasing Dealer :  
M/S.NEHRU COLLEGE OF NURSING

VANIYAMKULAM  
PALAKKAD  
KERALA

PIN No:  
CST No:  
Phone :  
Email :

Sl #	HSN Code	Commodity Item	Rate of Tax	Unit Price	Quantity	Gross Value	Discount	Net Value	Tax Amount	Total
16		COTTON ROLL	5.00%	120.00	1 NOS	120.00	-	120.00	6.00	126.00
17		CLINICAL THERMOMETER	5.00%	40.00	25 NOS	1000.00	-	1000.00	50.00	1050.00

138 15006.00 15006.00 899.90 15905.90

5.00%: Amt: 13246.00 Tax: 662.30  
13.50%: Amt: 1760.00 Tax: 237.60

TOTAL: 15905.90  
Add: Round Off: 0.10

15906.00

Rupees Fifteen Thousand Nine Hundred and Six Only

DECLARATION: Certified that all the particulars shown in the above tax invoice are true and correct and that my/our registration under KVAT Act 2003 is valid as on the date of this bill.

Received for  
Labs - Melom  
of Nursing college



PRINCIPAL  
PK DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

PAID

For TRICHEM LAB CHEMICALS

TRICHEM LAB CHEMICALS

Authorised Signatory  
Proprietor

# Kevin care surgicals & servicing

21/203 H, Pattathil Complex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 7558031003, 9947006920  
 E-mail : kevincaresurgicals@gmail.com

**CASH/ CREDIT BILL**

No. 1015

Date 14-11-2017

To P.K. DAS NURSING COLLEGE,  
VANIYAMKULAM OTTAPALAM.

Sl No.	Particulars	Qty	Rate	Amount
1	B-p Apparatus service [650+370+420+570+310]	5	2320	2320
2	Coulometer	2	500	500
3	Glass tase	5	250	250
Repaire of lab equipments 14/11/17.				
<b>Total</b>				3070/-
Rupees <u>Three thousand and seventy</u> <u>Repaire on 14</u>				[Signature] Authorised Signatory

original Bill sent to Panpady on 17/11/17 [Signature]

Original Bill sent



**PRINCIPAL**  
**PK DAS COLLEGE OF NURSING**  
 PANAYUR (P.O), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

39346  
0839346 C

# SUSRUTHA SURGICALS

## RETAIL & WHOLESALE, MEDICAL STORE

City Plaza Building, Near Medical College, Thiruvananthapuram, Kerala-695 011  
Ph: 0471-2558044, Mob: 9447217860 Email:susruthamedicals@gmail.com  
Form No. 8 [See Rule 58(10)]

DL.No. 1-104/20B/2012  
1-105/21B/2012

No. 288

**TAX INVOICE**  
**CASH/CREDIT**

Date.. 03/11/2017

Name & Address of the purchasing dealer.. The Principal,  
Nehru College of Nursing, Palakkad.

Sl. No.	Commodity / Items	Rate of Tax	Unit Price	Qty.	Gross Value	Net Value	Tax Amount	Grand Total
1)	Stethoscope Pulse-wave Junior		375	40				15000
<b>TOTAL</b>								15000



*[Signature]*  
14/11/17

In words: Fifteen thousand only

Grand Total 15000/-  
Round Off: 15000/-

### DECLARATION

(To be furnished by the Seller)

Certified that I have purchased the goods from a registered VAT dealer with in the state and tax has been paid on MRP under KVST Act 2003 as subsequently amended and that the actual amount of tax paid by the first seller on MRP is only recouped. It is also certified that my/our registration under KVAT Act 2003 is not subject to any suspension /cancellation and it is valid as on the date of this bill.



*[Signature]*  
**PRINCIPAL**  
**P.K.DAS COLLEGE OF NURSING**  
**PANAYUR (P.O.), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

original bill sent

RETAIL PRICE LIST  
 THE BAZAAR (FUTURE VALUE) (P)  
 City Centre, 2490/1&2, 2491/1, 2492/1&2,  
 Village Palakkad III, Down Town, Palakkad-14  
 Tel No: 0491- 2531800  
 HELPLINE: 1800 200 2255  
 VAT NO. 32090555709C  
 TIN No. 32090555709C

THE BAZAAR (FUTURE VALUE)  
 City Centre, 2490/1&2, 2491/1, 2492/1&2,  
 Village Palakkad III, Down Town, Palakkad-14  
 Tel No: 0491- 2531800  
 HELPLINE: 1800 200 2255  
 VAT NO. 32090555709C  
 TIN No. 32090555709C

116  
 2

ITEM CODE / DESCR.	QTY	DISC	Rs.	
000000003007819301			1.00	A
PB Ca. J FVRL			1.00	
0000000010208073705			602.00	C
KAVIRAJ HomeUtensil	1		0.00	
0000000030025352705			70.00	C
DREAMLIN Utensils	1		0.00	
0000000030025352806			85.00	C
DREAMLIN Utensils	1		0.00	
0000000030025353005			90.00	C
DREAMLIN Utensils	1		0.00	
0000000030025353104			89.00	C
DREAMLIN Utensils	1		0.00	
0000000030025353205			105.00	C
DREAMLIN Utensils	1		0.00	
0000000030001873205			221.00	C
PRESTIGE HomeUtensil	1		221.00	
0000000010210136702			499.00	C
3 pc SS Pudding Set	1		49.90	
0000000030001871606			1245.00	C
PRESTIGE HomeUtensil	1		124.50	
0000000030001833997			976.00	D
MILTON HomePlastic	1		97.60	
0000000030029511804			218.00	C
PETAL HomeUtensil	1		54.50	
0000000010206580501			100.00	C
CRYSTAL HomeUtensil	1		25.00	
0000000010210734601			69.00	C
REGAN HomeUtensil	1		17.25	
00000000080002051401			129.00	D
Salt n Pepper prnt 2pc	1		0.00	
0000000030060000801			295.00	D
Trendy 5pc SqCoaster	1		88.50	
0000000030077641101			4.00	C
BB-CB-27X30X208SWG N	1		0.00	
SUBTOTAL			6107.75	

TOTAL 6107.75  
 CASH 6510.00  
 ROUNDING ADJUSTMENTS 0.25  
 CHANGE DUE 402.00

PAYB ACNT NO. 9401XXXXXX2406  
 ITEMS PURCHASED: 17  
 TOTAL SAVINGS: 679.25  
 NO. OF DISC. LINES: 9  
 VAT - Rate --- BASE AMT --- VAT Amt  
 C 4% 4705.67 188.23  
 D 12.5% 1079.02 134.88



You are eligible for Rs 150 FREE talktime  
 Contact T24 Mobile Kiosk for details

IT WAS OUR PLEASURE SERVING YOU.....  
 THE BAZAAR OF A NEW INDIA  
 Cashier Name: Sudevan Selvan  
 TILL NO.2 RECEIPT NO.0016035  
 St:4773 Ch:37236 Tr:24772  
 03/04/12 19:25  
 Net Amt. Inclusive of applicable taxes



ITEM CODE / DESCR.	QTY	DISC	Rs.	
000000003001553002			1.00	A
PB Ca. J FVRL			1.00	
00000000300159067807			507.00	C
Bucket 16.5ltr With			120.00	
00000000300016473703			275.00	C
MILTON HomeUtensil	25		0.00	
00000000300085434201			2520.00	C
Wave bucket 18 ltr	12		504.00	
00000000300041954307			900.00	C
HomePlastic	5		0.00	
000000003006660504			900.00	C
CONTAINER 1625			0.00	
0000000030018778505			510.00	D
12pc Round Dish 2400			0.00	
000000300795			0.00	
AW11 Hnd	1		0.00	
00000000300000000000			345.00	C
Terry	5		1.00	
00030000000000000000			0.00	C
STRIPES 75*15			0.00	
00000000300042955902101			349.00	C
BANA STRIPES 75*15	1		20.00	
00000000300069927401			99.00	C
Container Sets			0.00	
0000000030016298601			280.00	D
BLUPLAST HomePlastic	1		101.00	
0000000080001766101			179.00	C
5 PCS BAKERY SET	1		53.70	
0000000080000817401			119.00	C
DREAMLIN PlasticBowl	1		35.70	
0000000060000817401			119.00	C
DREAMLIN PlasticBowl	1		35.70	
0000000080000817401			119.00	C
DREAMLIN PlasticBowl	1		35.70	
0000000030002120009			891.00	D
CELLO HomePlastic	1		492.00	
0000000080000826001			229.00	D
PIONEER HomePlastic	1		68.70	
0000000030077641001			6.00	C
BB-CB-20X25X208SWG N	2		0.00	
0000000030077641101			4.00	C
BB-CB-27X30X208SWG N	1		0.00	
SUBTOTAL			7312.50	

TOTAL 7312.50  
 Credit Note - Redeem 3818.70  
 CreditNote# 00002921  
 BALANCE DUE 3493.80  
 CASH 3500.00  
 ROUNDING ADJUSTMENTS 0.20  
 CHANGE DUE 6.00

PAYB ACNT NO. 9401XXXXXX2604  
 ITEMS PURCHASED: 72  
 TOTAL SAVINGS: 1487.50  
 NO. OF DISC. LINES: 12  
 VAT - Rate --- BASE AMT --- VAT Amt  
 C 4% 5735.77 229.43  
 D 12.5% 1109.60 138.70  
 G 5% 94.29 4.71



You are eligible for Rs 150 FREE talktime  
 Contact T24 Mobile Kiosk for details

IT WAS OUR PLEASURE SERVING YOU.....  
 THE BAZAAR OF A NEW INDIA  
 Cashier Name: Sudevan Selvan  
 TILL NO.2 RECEIPT NO.0016032

**PK DAS COLLEGE OF NURSING**  
 PANAYUR (P.O), VANIAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

0000000010210225703	420.00	C
CRYSTL SPOON DEEP	6	0.00
0000000000000941702	450.00	C
DREAMLIN Knife	2	0.00
00000000030028372205	325.00	C
DREAMLIN Vessel	4	0.00
00000000030025372304	345.00	C
DREAMLIN Vessel	1	0.00
00000000030025372405	400.00	C
DREAMLIN Vessel	4	0.00
00000000030066141803	350.00	C
6pc glass set	1	151.00
00000000010210735803	204.00	C
REGAN HomeUtensil	1	0.00
00000000030029166501	250.00	C
BBB HomeUtensil	1	81.00
00000000010210718603	177.00	C
AVANI HomeUtensil	1	0.00
00000000010210718603	80.00	C
SHIELD HomeUtensil	1	0.00
000000000102080702	571.00	C
KAVIRAJ HomeUtensil	1	0.00
00000000030012522904	395.00	C
24 PCS CUTLERY SET S	1	0.00
00000000010208072205	281.00	C
KAVIRAJ HomeUtensil	1	0.00
00000000030077641101	8.00	C
BB-CB-27X30X208SWG N	2	0.00
00000000030077640901	2.00	C
BB-CB-16X20X208SWG N	1	0.00
00000000030077641001	3.00	C
BB-CB-20X25X208SWG N	1	0.00
SUBTOTAL	9.70	

Removal -  
Idly container

TOTAL 13219.70  
CASH 13520.00  
ROUNDING ADJUSTMENTS 0.30  
CHANGE DUE 0.00

ITEMS PURCHASED: 62  
TOTAL SAVINGS: 0.00  
K P Name: Karthikeyan K P  
VAT - Rate: 4%  
D 12.5%



You are eligible for Rs 150 FREE talktime  
Contact T24 Mobile Kiosk for details

IT WAS OUR PLEASURE SERVING YOU.....  
THE BAZAAR OF A NEW INDIA  
Cashier Name: Karthikeyan K P  
TILL NO.8 RECEIPT NO.0030178  
St:4773 Ch:190779 Tr:39664  
21/03/12 19:45

Received  
intention lab items  
for  
Nehru College of  
Nursing



G.S.W  
PRINCIPAL  
K DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

07/4/12  
BIG BAZAAR (FUTURE VALUE RETAIL LTD)  
Big Bazaar, City Centre  
English Church Road,  
Palakkad  
TEL NO.+91-491-2531800  
HELPLINE:  
TIN NO: 3209055709C  
CST NO: 3209055709C

123  
NEN

ITEM CODE / DESC	QTY	DISC	Rs.
00000000030010238008	1		623.00 D
JEPL HomeCrocker	1		194.00-
00000000030028547701			395.00 D
BOROSIL HomeCrocker	1		39.50-
00000000010010730501			528.00 D
GLASS HI BALL SYLVAN	1		52.80-
00000000030061381404			169.00 D
Set 6 mug Chain Dsig	1		0.00
00000000030019235401			550.00 C
KAVIRAJ HomeUtensil	2		0.00
00000000010210727503			87.00 C
REGAN HomeUtensil	1		0.00
00000000030026913206			165.00 C
BENGANI HomeUtensil	3		0.00
00000000030025398306			250.00 C
DREAMLIN Vessel	1		00
00000000080000482201			0.00 D
PASHABACHE Dessert	1		0.00
00000000030019265009			235.00 D
LA OPALA HomeCrocker	1		336.00-
00000000030028947701			395.00 D
BOROSIL HomeCrocker	1		39.50-
00000000030053442303			460.00 D
1B11011 320ML PLAZA	1		46.00-
00000000030000000000			600.00 C
HANKINS HomeUtensil	1		0.00
00000000030012344204			350.00 D
BOROSIL CDOKWAR BOWL	1		35.00-
00000000030028947701			395.00 D
BOROSIL HomeCrocker	1		39.50-
00000000080002119901			595.00 C
Bamboo Cutting Board	1		0.00
00000000010210728003			123.00 C
REGAN HomeUtensil	1		0.00
00000000030020910104			40.00 C
BENGANI HomeUtensil	1		0.00
00000000030065203701			345.00 C
Veg Serving Spoon La	3		0.00
00000000030001707002			395.00 C
M-260 Peeler-Y	5		0.00
00000000030065198601			525.00 C
Veg Serving Spoon Me	5		0.00
00000000080001699701			79.00 C
M-274 Peeler	1		0.00
00000000030065205901			220.00 C
Dessert Fork 6 pcs.	1		0.00
00000000010206578505			150.00 C
CRYSTAL HomeUtensil	1		0.00

Teaset  
X  
Dinner set  
Teaset



5

53

0208, 204455

CST: 2528/34F

**TRICHEM LAB CHEMICALS**  
 PD PAMPADY, THIRUVILWAMALA  
 THRISSUR DIST, KERALA, E-mail: ajithtrichem@yahoo.in

Phone: 04884 282802, 9447128802

00101

RETAIL INVOICE  
 The Kerala Value added Tax Rules 2005  
 FORM 8B

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery, if any
1892 01-03-2012				

Name & Address of Purchasing Dealer :  
 M.S. NEHRU COLLEGE OF NURSING

PIN No:  
 CST No:  
 Phone :  
 Email :

VANIYANKULAM  
 PALAKKAD  
 KERALA

Sl. No	Commodity Item	Rate of Tax	Unit Price	Quantity	Gross Value	Discount	Net Value	Tax Amount	Tax %
1	MORTAR AND PESTLE GLASS ✓	12.50%	140.00	1 NOS	140.00	-	140.00	17.50	13
2	MORTAR AND PESTLE 100MM PDR. ✓	12.50%	80.00	4 NOS	320.00	-	320.00	40.00	12.5
3	TEST TUBE STAND ✓	12.50%	30.00	3 NOS	90.00	-	90.00	11.25	12.5
4	SCOPER WITH TEETH 100M ✓	12.50%	10.00	25 NOS	250.00	-	250.00	31.25	12.5
5	FLANNEL TONG ✓	12.50%	45.00	2 NOS	90.00	-	90.00	11.25	12.5
6	HUMAN KIDNEY ✓	12.50%	360.00	1 NOS	360.00	-	360.00	45.00	12.5
7	HUMAN BRAIN ✓	12.50%	350.00	1 NOS	350.00	-	350.00	43.75	12.5
8	HUMAN EYE ✓	12.50%	300.00	1 NOS	300.00	-	300.00	37.50	12.5
9	HUMAN TORSO ✓	12.50%	5800.00	1 NOS	5800.00	-	5800.00	725.00	12.5
10	TEST TUBE 15X125	12.50%	9.00	100 NOS	900.00	-	900.00	112.50	12.5

Handwritten initials in a circle.

Handwritten word "colored" in a circle.

Accounted  
 Date: 21/3/12  
 By: [Signature]

96668/-

**PAID**  
 8400.00  
 018363  
 1075.00  
 211412  
 96668.00



Principal  
 P K DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIYANKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522  
 Add: Round Off: 9666.00

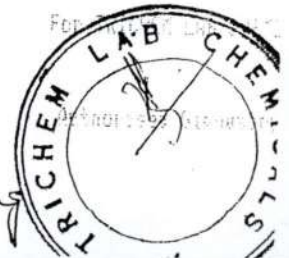
DEFINITION: Certified trade all the particulars shown in the above tax invoice  
 and also the stamp and date of our registration under KVAT Act 2003 is valid  
 from the date of this bill.

Handwritten initials "OK".

Handwritten signature and date "26-3-12".

Handwritten signature "S. Raj" and date "26-3-12".

Received for  
 Nehru College of Nursing  
 Lab materials



52

732081324456

CST:25207349

**TRICHEM LAB CHEMICALS**  
 PO PAMPADY, THIRUVILWAMALA  
 THRISSUR DIST, KERALA, E-mail: ajithtrichem@yahoo.in

Phone: 04884 282802, 9447128802

(ORIGINAL)

RETAIL INVOICE  
 The Kerala Value added Tax Rules 2005  
 FORM 8B

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery, if any
2854 01-03-2012				

Name & Address of Purchasing Dealer :  
 M/S. NEHRU COLLEGE OF NURSING

PIN No:  
 CST No:  
 Phone :  
 Email :

VANIYAMKULAM  
 PALAKKAD  
 KERALA

Sl No	HSN Code	Commodity Item	Rate of Tax	Unit Price	Quantity	Gross Value	Discount	Net Value	Tax Amount	Total
1		COTTON THREAD ROLL	4.00%	30.00	2 NOS	60.00	-	60.00	2.40	62
2		SUTURE NEEDLE STRAIGHT	4.00%	35.00	2 NOS	70.00	-	70.00	2.80	72
3		SUTURE NEEDLE CURVED	4.00%	20.00	2 NOS	40.00	-	40.00	1.60	41
4		OXYGEN MASK ADULT	4.00%	60.00	2 NOS	120.00	-	120.00	4.80	124
5		OXYGEN MASK CHILD	4.00%	60.00	2 NOS	120.00	-	120.00	4.80	124
6		MUCUS SUCKER	4.00%	20.00	2 NOS	40.00	-	40.00	1.60	41
7		HEARING AID	4.00%	1400.00	1 NOS	1400.00	-	1400.00	56.00	1456
8		NAIL BRUSH	4.00%	45.00	20 NOS	900.00	-	900.00	36.00	936

Accounted  
 Date 31/3/12  
 By *[Signature]*

33 2750.00 2750.00 110.00 2860

4.00% Amt: 2750.00

**PAID**

TOTAL: 2860.00  
 Add: Cess: 1.1  
 Less: Round Off: 0.1  
**2861.00**

Rupees Two Thousand Eight Hundred and Sixty One Only.

DECLARATION: Certified that all the particulars shown in the above tax invoice are true and correct and that my/our registration under KVAT Act 2003 is valid as on the date of this bill.



Received  
 Meliam College of Nursing

**PRINCIPAL**  
 P K DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522



*Shabb*  
 26-3-12

*[Signature]*

IN:32081324455

CST:252073

(51)

**TRICHEM LAB CHEMICALS**  
 P O PAMPADY, THIRUVILWAMALA  
 THRISSUR DIST, KERALA, E-mail: ajithtrichem@yahoo.in

Phone: 04884 282802, 9447128802

RETAIL INVOICE  
 The Kerala Value added Tax Rules 2005  
 FORM 8B

(ORI)

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery
3855 01-03-2012				

Name & Address of Purchasing Dealer :  
 M/S.NEHRU COLLEGE OF NURSING

PIN No:  
 CST No:  
 Phone :  
 Email :

VANIYAMKULAM  
 PALAKKAD  
 KERALA

Sl #	HSN Code	Commodity Item	Rate of Tax	Unit Price	Quantity	Gross Value	Discount	Net Value	Tax Amount
1		DRESSING DRUM STEEL 9X9 HEAV	4.00%	1000.00	1 NOS	1000.00	-	1000.00	40.00
2		OUNCE GLASS 60ML	4.00%	35.00	4 NOS	140.00	-	140.00	5.60
3		RECTAL THERMOMETER	4.00%	30.00	2 NOS	60.00	-	60.00	2.40
4		ORAL THERMOMETER	4.00%	70.00	4 NOS	280.00	-	280.00	11.20
5		EMEMA CAN WITH TUBING	4.00%	90.00	2 NOS	180.00	-	180.00	7.20
6		RYLES TUBE	4.00%	20.00	5 NOS	100.00	-	100.00	4.00
7		SPATULA WOODEN	4.00%	1.00	25 NOS	25.00	-	25.00	1.00
8		AIR WAY	4.00%	45.00	4 NOS	180.00	-	180.00	7.20
9		BANDAGE GAUZE	4.00%	120.00	2 NOS	240.00	-	240.00	9.60
10		HARTMANN'S EAR DRESSING FORCE	4.00%	240.00	2 NOS	480.00	-	480.00	19.20
11		BP BLADE	4.00%	3.00	16 NOS	48.00	-	48.00	1.92
12		INFUSION SET	4.00%	13.00	4 NOS	52.00	-	52.00	2.08
13		BIDPSY NEEDLE	4.00%	150.00	2 NOS	300.00	-	300.00	12.00
14		BLACK SILK THREAD	4.00%	375.00	2 NOS	750.00	-	750.00	30.00
15		KIDNEY TRAY (POLY) 10	4.00%	45.00	3 NOS	135.00	-	135.00	5.40
						78		5970.00	158.80

Date: 3/3/12  
 By: [Signature]

4.00% Amt: 3970.00 Tax: 158.80

TOTAL: 412  
 Add: Cess:  
 Add: Round Off:  
 4130

Rupees: Four thousand one hundred and thirty only

**PAID**  
 DECLARATION: Certified that all the particulars shown in the above tax invoice are true and correct and that my/our registration under KVAT Act 2003 is valid as on the date of this bill.  
 Cash/Cheque/DD No. \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Signature: \_\_\_\_\_



Shubh  
 25.3.12

*entired*  
*G. Suro*  
 Received for  
 College of Nursing  
 Panayur  
 P K DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522



50

IN:32081324455

CST:2525

**TRICHEM LAB CHEMICALS**  
 PO PAMPADY, THIRUVILWAMALA  
 THRISSUR DIST, KERALA, E-mail: ajithtrichem@yahoo.in

Phone: 04884 282802, 9447128802

RETAIL INVOICE  
 The Kerala Value added Tax Rules 2005  
 FORM 8B

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery
3856 01-03-2012				

Name & Address of Purchasing Dealer :  
 M/S.NEHRU COLLEGE OF NURSING

VANIYAMKULAM  
 PALAKKAD  
 KERALA

PIN No:  
 CST No:  
 Phone :  
 Email :

Sl #	HSN Code	Commodity Item	Rate of Tax	Unit Price	Quantity	Gross Value	Discount	Net Value	Tax Amount
1		BP APPARATUS HG ELKO ✓	4.00%	1600.00	5 NOS	8000.00	-	8000.00	320.00
2		BP APPARATUS DIGITAL ✓	4.00%	2200.00	2 NOS	4400.00	-	4400.00	176.00
3		B P APPARATUS ANAROID ✓	4.00%	475.00	3 NOS	1425.00	-	1425.00	57.00
4		STETHESCOPE ✓	4.00%	480.00	7 NOS	3360.00	-	3360.00	134.40
5		SAFE TOUCH SPITCOOL CUP ✓	4.00%	60.00	3 NOS	180.00	-	180.00	7.20
6		AIR CUSHION ✓	4.00%	275.00	2 NOS	550.00	-	550.00	22.00
7		SAFE TOUCH COTTON COATED FACE ✓	4.00%	90.00	20 NOS	1800.00	-	1800.00	72.00
8		DIPLATER SET NM ✓	4.00%	1050.00	1 NOS	1050.00	-	1050.00	42.00
9		HOT WATER BAG ✓	4.00%	150.00	4 NOS	600.00	-	600.00	24.00
10		KNEE HAMMER ✓	4.00%	170.00	3 NOS	510.00	-	510.00	20.40
11		FOETOSCOPE ✓	4.00%	60.00	10 NOS	600.00	-	600.00	24.00
12		AMBU BAG ✓	4.00%	1550.00	1 NOS	1550.00	-	1550.00	62.00
13		CONSOLE VAPORISER ✓	4.00%	260.00	1 NOS	260.00	-	260.00	10.40
14		DRESSING DRUM STEEL 15X12HEA ✓	4.00%	2300.00	1 NOS	2300.00	-	2300.00	92.00
15		DRESSING DRUM STEEL 11X9 HEA ✓	4.00%	1200.00	1 NOS	1200.00	-	1200.00	48.00
Accounted						64	27585.00	27585.00	1103.40

Accounted

Date: 31/3/12

By: [Signature]

4.00% Amt: 27585.00 Tax: 1103.40

TOTAL: 28  
 Add: Cess:  
 Add: Round Off:  
 28699

Rupees Twenty Eight Thousand Six Hundred and Ninety Nine Only

DECLARATION: Certified that all the particulars shown in the above tax invoice are true and correct and that my/our registration under KVAT Act 2003 is valid on the date of this bill.



**PAID**

Cash/Cheque/DD No.....

Date.....

Signature

Shashi  
 26.3.12

Principal  
 P K DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

Received of  
 Nehru College of  
 Nursing

[Signature]



TR:32081324455

DSF:23207

49

**TRICHEM LAB CHEMICALS**  
 PO PAMPADY, THIRUVILWAMALA  
 THRISSUR DIST, KERALA, E-mail: ajithtrichem@yahoo.in

Phone: 04884 282802, 9447128802

**RETAIL INVOICE**  
 The Kerala Value added Tax Rules 2005  
 FORM 8B

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery
3857 01-03-2012				

Name & Address of Purchasing Dealer :  
 M/S. NEHRU COLLEGE OF NURSING

VANIYAMKULAM  
 PALAKKAD  
 KERALA

PIN No:  
 CST No:  
 Phone :  
 Email :

Sl #	HSN Code	Commodity Item	Rate of Tax	Unit Price	Quantity	Gross Value	Discount	Net Value	Tax Amount
1		NONTOOTHED FORCEPS ✓	4.00%	210.00	5 NOS	1050.00	-	1050.00	42.00
2		TRAY INSTRUMENT 12X10 ✓	4.00%	620.00	9 NOS	5580.00	-	5580.00	223.20
3		TRAY INSTRUMENT 11X7 ✓	4.00%	480.00	1 NOS	480.00	-	480.00	19.20
4		TRAY INSTRUMENT 8X6 ✓	4.00%	360.00	12 NOS	4560.00	-	4560.00	182.40
5		TRAY INSTRUMENT 9X6 ✓	4.00%	390.00	1 NOS	390.00	-	390.00	15.60
6		TRAY INJECTION 8X3 ✓	4.00%	265.00	1 NOS	265.00	-	265.00	11.40
7		TRAY INSTRUMENT 15X12 W/O LI ✓	4.00%	550.00	1 NOS	550.00	-	550.00	22.00
8		WEIGHING MACHINE MANUAL ADUL ✓	12.50%	950.00	2 NOS	1900.00	-	1900.00	237.50
9		WEIGHING MACHINE BABY ✓	12.50%	975.00	1 NOS	975.00	-	975.00	121.88
10		KIDNEY TRAY 100 STEEL ✓	4.00%	110.00	5 NOS	550.00	-	550.00	22.00
11		KIDNEY TRAY 120 STEEL ✓	4.00%	130.00	2 NOS	260.00	-	260.00	10.40
12		KIDNEY TRAY 80 STEEL ✓	4.00%	95.00	10 NOS	950.00	-	950.00	38.00
13		BED PAN PLASTIC ✓	4.00%	290.00	2 NOS	580.00	-	580.00	23.20
14		URINE CAN PVC ✓	4.00%	60.00	6 NOS	360.00	-	360.00	14.40
15		STERILIZER 16X6M4 ELECTRICAL ✓	4.00%	2420.00	1 NOS	2420.00	-	2420.00	96.80
						59	20690.00	20690.00	1079.96

4.00%: Amt: 18015.00 Tax: 720.60  
 12.50%: Amt: 2875.00 Tax: 359.38

TOTAL: 21  
 Add: Dess:  
 Add: Round Off:  
 21981

Rupees Twenty One Thousand Nine Hundred and Eighty One Only

DECLARATION: Certified that all the particulars shown in the above tax invoice are true and correct and that my registration No. under KVAT Act 2003 is valid as on the date of this bill.



Shady  
 26.3.12

**PAID**  
 31/3/12

Entered  
 PRINCIPAL  
 P K DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522  
 Received for Lab  
 Nehru College of  
 Nursing



No: 5208, 524455

48

CST: 252070

**TRICHEM LAB CHEMICALS**  
PO PAMPADY, THIRUVILWAMALA  
THRISSUR DIST, KERALA, E-mail: ajithtrichem@yahoo.in

Phone: 04884 282802, 9447128802

(OP)

RETAIL INVOICE  
The Kerala Value added Tax Rules 2005  
FORM 8B

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery
3658 01-03-2012				

Name & Address of Purchasing Dealer :  
M/S. NEHRU COLLEGE OF NURSING

VANIYANKULAM  
PALAKKAD  
KERALA

PIN No:  
CST No:  
Phone :  
Email :

Sl #	HSN Code	Commodity Item	Rate of Tax	Unit Price	Quantity	Gross Value	Discount	Net Value	Tax Amount
1		SEMSPECULUM LARGE ✓	4.00%	250.00	1 NOS	250.00	-	250.00	10.00
2		BP HANDLE 304 ✓	4.00%	185.00	4 NOS	740.00	-	740.00	29.60
3		CHETLE FORCEPS ✓	4.00%	280.00	4 NOS	1120.00	-	1120.00	44.80
4		KOCHERS ARTERY FORCEPS CURVE ✓	4.00%	250.00	1 NOS	250.00	-	250.00	10.00
5		KOCHERS ARTERY FORCEPS STRAI ✓	4.00%	250.00	1 NOS	250.00	-	250.00	10.00
6		MOSQUITO FORCEPS CURVED ✓	4.00%	160.00	1 NOS	160.00	-	160.00	6.40
7		MOSQUITO FORCEPS STRAIGHT ✓	4.00%	165.00	1 NOS	165.00	-	165.00	6.60
8		PROCTOSCOPE ✓	4.00%	410.00	1 NOS	410.00	-	410.00	16.40
9		MOSQUITO FORCEPS ✓	4.00%	150.00	5 NOS	750.00	-	750.00	30.00
10		NETTLE HOLDER T ✓	4.00%	185.00	3 NOS	555.00	-	555.00	22.20
11		GAUSS FORCEPS ✓	4.00%	170.00	2 NOS	340.00	-	340.00	13.60
12		SUTURE CUTTING SCISSORS ✓	4.00%	280.00	1 NOS	280.00	-	280.00	11.20
13		TONGUE DEPRESSOR ✓	4.00%	100.00	2 NOS	200.00	-	200.00	8.00
14		TONGUE CLIPS ✓	4.00%	170.00	2 NOS	340.00	-	340.00	13.60
15		TOOTHED FORCEPS ✓	4.00%	160.00	4 NOS	640.00	-	640.00	25.60
33						6450.00		6450.00	258.00

4.00% Anti: 6450.00 Tax: 258.00

TOTAL: 6708  
Add: Cess:  
Add: Round Off:  
6712

Rupees Six Thousand Seven Hundred and Eleven only

**PAID**  
CASH/CHEQUE/DD No. ....  
Date: 3/13/12  
By: [Signature]

DECLARATION: Certified that all the particulars shown in the above tax invoice are true and correct and that my/our registration under KWAP Act 2005 is valid as on the date of this bill.



Dr. Rasbi  
06-3-12

intared  
with rd

PRINCIPAL  
P. K. DAS COLLEGE OF NURSING  
PANAYUR (P.O) VANIYANKULAM  
OTTAPALAM PALAKKAD DIST  
KERALA - 679522  
Cass -  
NKN  
[Signature]

1208132A455

TRICHEM LAB CHEMICALS  
PO PAMPADY, THIRUVILWAMALA  
THRISSUR DIST, KERALA, E-mail: ajithtrichem@yahoo.in

CST:25207349

46

Phone: 04884 282802, 9447128802

RETAIL INVOICE  
The Kerala Value added Tax Rules 2005  
FORM 8B

(ORIGINAL)

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery, if any
5068 11-03-2012				

Name & Address of Purchasing Dealer :  
M/S. NEHRU COLLEGE OF NURSING

VANIYANKULAM  
PALAKKAD  
KERALA

PIN No:  
CST No:  
Phone :  
Email :

Sl. No	HSN Code	Commodity Item	Rate of Tax	Unit Price	Quantity	Gross Value	Discount	Net Value	Tax Amount	Total
1		SPONGE HOLDING FORCEPS	4.00%	270.00	2 NOS	540.00	-	540.00	21.60	561.60
2		OVUM FORCEPS	4.00%	270.00	1 NOS	270.00	-	270.00	10.80	280.80
3		VALSALVA FORCEPS	4.00%	270.00	1 NOS	270.00	-	270.00	10.80	280.80
4		CUS CUS SPECULUM	4.00%	260.00	1 NOS	260.00	-	260.00	10.40	270.40
5		CRATE OF	4.00%	160.00	1 NOS	160.00	-	160.00	6.40	166.40
6		BALICE FORCEPS 60	4.00%	160.00	1 NOS	160.00	-	160.00	6.40	166.40
7		BALICE FORCEPS 80	4.00%	200.00	1 NOS	200.00	-	200.00	8.00	208.00
8		WAXES SCISSORS 6 1/2	4.00%	200.00	1 NOS	200.00	-	200.00	8.00	208.00
9		WAXES SCISSORS 7 1/2	4.00%	220.00	1 NOS	220.00	-	220.00	8.80	228.80
10		NEEDLE HOLDER 60	4.00%	160.00	5 NOS	800.00	-	800.00	32.00	832.00
11		NEEDLE HOLDER 80	4.00%	210.00	5 NOS	1050.00	-	1050.00	42.00	1092.00
12		NON TOOTHED THUMBED FORCEPS	4.00%	142.00	10 NOS	1420.00	-	1420.00	56.80	1476.80
13		NON TOOTHED THUMBED FORCEPS	4.00%	164.00	5 NOS	820.00	-	820.00	32.80	852.80
14		NON TOOTHED ARTERY FORCEPS 60	4.00%	165.00	10 NOS	1650.00	-	1650.00	66.00	1716.00
15		NON TOOTHED ARTERY FORCEPS 80	4.00%	250.00	5 NOS	1250.00	-	1250.00	50.00	1300.00
						50	9270.00	9270.00	370.80	9640.80

Grand Total: 9270.00 Tax: 370.80

TOTAL: 9640.80  
Add: Cess: 3.71  
Add: Round Off: 0.49  
9645.00

Received for the sum of Rupees Nin hundred and Forty Five Only  
I hereby certify that all the particulars in the above tax invoice are true and correct and that my/our registration under KVAT Act 2003 is valid for the use of your bill.

PAID  
Date: 31/3/12  
By: [Signature]

Received for  
lab  
Nca  
[Signature]



[Signature]  
26.3.12

entered  
Nca

Green  
PRINCIPAL  
P K DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYANKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522





**BRAMINA SUPER MARKET PATHIRIPALA**

TIN No. 32000696762

BSM shopping Complex, PATHIRIPALA

Ph: 04912874975

CST No. 320006967620

Cash Bill

Date: 03/04/2012 20:31:22

Bill No: 34110 Name:

Sl No	Particulars	MRP	Qty	Unit Price	Tax (%)	Tax Amt	Total Amt
01	ROYAL MUG 500 ✓	15.00	8 No	10.00	4.00	0.32	80.00
02	KITCHEN KING SMALL ✓	1200.00	1 No	1100.00	12.50	127.22	1100.00
You have Saved Rs. 140.00			Points :	0.84		125.26	1100.00


**Net Amount: 1190.00**

(Rupees One Thousand One Hundred and Eighty Only)

EASE

Thank You visit Again

Signature

*Received for  
Lab  
New*  


  
3/4/12

*Entered  
in books*

*entered*

*Gpsm*  
**PRINCIPAL  
PK DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522**



IN:32081324455

CST:25207349

**TRICHEM LAB CHEMICALS**  
 PO PAMPADY, THIRUVILWAMALA  
 THRISSUR DIST, KERALA, E-mail:ajithtrichem@yahoo.in

Phone:04884 282802,9447128802

104

(ORIGINAL)

RETAIL INVOICE  
 The Kerala Value added Tax Rules 2005  
 FORM 8B

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery, if any
3941 04-07-2012				

Name & Address of Purchasing Dealer :  
 N/S.NEHRU COLLEGE OF NURSING

PIN No:  
 CST No:  
 Phone :  
 Email :

VANIYANKULAM  
 P. K. DAS  
 KILAS

Sl #	HSN Code	Commodity Item	Rate of Tax	Unit Price	Quantity	Gross Value	Discount	Net Value	Tax Amount	Total
1		NITRIC ACID L.R 500ML	5.00%	98.00	1 NOS	98.00	-	98.00	4.90	102.90
2		POTASSIUMPERMANGANATES500GM-ME	13.50%	300.00	1 NOS	300.00	-	300.00	40.50	340.50
3		GLYCERINE500ML-MEDILISE	5.00%	177.00	1 NOS	177.00	-	177.00	8.85	185.85
4		BORIC ACID L.R 500GM	5.00%	154.00	1 NOS	154.00	-	154.00	7.70	161.70
5		SODIUMBICARBONATES500GM-MEDIL	5.00%	102.00	1 NOS	102.00	-	102.00	5.10	107.10
6		BARFOEDS REAGENT 125ML	5.00%	67.00	1 NOS	67.00	-	67.00	3.35	70.35
7		BIURET REAGENT 125ML	5.00%	47.00	1 NOS	47.00	-	47.00	2.35	49.35
8		HIMYDRIN SOLUTION125ML	13.50%	56.00	1 NOS	56.00	-	56.00	7.56	63.56
9		INDICATOR PAPER	13.50%	116.00	1 NOS	116.00	-	116.00	15.66	131.66
10		AMMONIUM SULPHATE L.R 500GM	5.00%	90.00	1 NOS	90.00	-	90.00	4.50	94.50
11		SULPHUR POWDER (TECHNICAL) 50	5.00%	95.00	1 NOS	95.00	-	95.00	4.75	99.75
12		VASELINE 500GM	5.00%	480.00	1 NOS	480.00	-	480.00	24.00	504.00
						12	1782.00	1782.00	129.22	1911.22

TOTAL: 1911.22

Less: Round Off: 0.22

5.00%: Amt: 1310.00 Tax: 65.50  
 13.50%: Amt: 472.00 Tax: 63.72

1911.00

Rupees One Thousand Nine Hundred and Eleven Only

DECLARATION: Certified that all the particulars shown in the above tax invoice are true and correct and that my/our registration under KVAT Act 2003 is valid as on the date of this bill.



Duplicate *G.S.M*

*Entered*  
*Noted*



**PRINCIPAL**  
**P. K. DAS COLLEGE OF NURSING**  
 PANAYUR (P.O.), VANIYANKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

TIN : 32080769774 - C  
 CST : 0807C069774 - 01.04.2005  
 DL Nos : 522/20 B | 14.05.88  
 523/21 B

*Job*



Unity building, Mannadiar lane, Thrissur, Kerala - 680 001  
 Ph : 0487 - 2425821, 3291528, Mob : 9387078111  
 E-mail : surgicalfabrica@gmail.com

TAX INVOICE  
 CASH/CREDIT

THE KERALA VALUE ADDED TAX RULES 2005 FORM No: 08

INVOICE No: SB 549

DATE : 02/Jul/2012

M/S NEHRU COLLEGE OF NURSING  
 OTTAPALAM

Buyer DL No:  
 Purchase order No:  
 Salesman:

SI No	COMMODITY/ITEM	UNIT	TAX	UNIT PRICE	QTY	GROSS VALUE	TAX AMT	TOTAL
1	FINGER EX-SPLINT	PI	0.00	70.00	1.0	70.00	0.00	70.00
2	Filler- PVC	PC	5.00	3.00	100.0	300.00	15.00	315.00
3	Feotoscope-pl	piece	5.00	15.00	25.0	375.00	18.75	393.75
4	Spirit Lamp- Al	PC	5.00	15.00	18.0	270.00	13.50	283.50
5	Colorimeter- BF- Digital MICO	PC	5.00	5000.00	1.0	5000.00	250.00	5250.00
6	MICROSCOPE-MEDICAL MONOCULAR	PI	5.00	4500.00	1.0	4500.00	225.00	4725.00
7	EYE BATH CUP	P	5.00	15.00	2.0	30.00	1.50	31.50
8	FINGER COT	P	5.00	75.00	1.0	75.00	3.75	78.75

Gross Value : 10620.00  
 Cash Disc : 0.00  
 Tax Amt : 527.50  
 Cess : 0.00  
 Total : 11140.00

Ruppees Eleven Thousand One Hundreds Forty Eight Only

E. & O.E. Subject to thrissur court jurisdiction only

Checked By:

*Entered*

Prepared By:

For SURGCHEM

Authorised Signatory

*[Signature]*

*Entered*  
*Shiba S*

*[Signature]*  
 PRINCIPAL  
 P K DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522



TIN : 32080769774 - C  
 CST : 0807C069774 - 01.04.2005  
 DL Nos : 522/20 B | 14.05.88  
 523/21 B



Unity building, Mannadiar lane, Thrissur, Kerala - 680 001  
 Ph : 0487 - 2425821, 3291528, Mob : 9387078111  
 E-mail : surgicalfabrica@gmail.com

107

**TAX INVOICE  
 CASH/CREDIT**

THE KERALA VALUE ADDED TAX RULES 2005 FORM No: 00

INVOICE NO: 00 548

DATE : 02/Jul/2012

M/S NEHRU COLLEGE OF NURSING  
 OTTAPALAM

Buyer DL No:  
 Purchase order No:  
 Salesman:

SI No	COMMODITY/ITEM	UNIT	TAX	UNIT PRICE	QTY	GROSS VALUE	TAX AMT	TOTAL
1	WATER BATH THERMOMETER	PI	5.00	75.00	2.0	150.00	7.50	157.50
2	WATER BATH THERMOMETER-DX	PI	5.00	140.00	2.0	280.00	14.00	294.00
3	L. P. NEEDLE-SPINAL	PI	5.00	25.00	1.0	25.00	1.25	26.25
4	JCE BAG	P	5.00	85.00	3.0	255.00	12.75	267.75
	Rubber Catheter No: 8	piece	5.00	5.00	2.0	10.00	0.50	10.50
	Male Catheter	PC	5.00	25.00	2.0	50.00	2.50	52.50
	Status Tube	PC	5.00	20.00	2.0	40.00	2.00	42.00
8	FROG SPLINT-MG	PI	0.00	65.00	1.0	65.00	0.00	65.00

Gross Value : 875.00  
 Cash Disc : 0.00  
 Tax Amt : 40.50  
 Cess : 0.00  
 Total : 916.00

Ruppees Nine Hundreds Sixteen Only

E & O.E. Subject to thrissur court jurisdiction only

Checked By:

Prepared By:

For SURGCHEM  
 Authorized Signatory

*Handwritten signature*



*Handwritten signature*  
 PRINCIPAL  
 PK DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

TIN : 32080769774 - C  
 CST : 0807C069774 - 01.04.2005  
 DL Nos : 522/20 B | 14.05.88  
 523/21 B



Unity building, Mannadiar lane, Thrissur, Kerala - 680 001  
 Ph : 0487 - 2425821, 3291528, Mob : 9387078111  
 E-mail : surgicafabrica@gmail.com

*(MO)*

**TAX INVOICE  
 CASH/CREDIT**

THE KERALA VALUE ADDED TAX RULES 2005 FORM No: BB

INVOICE NO : B 547

DATE : 02/Jul/2012

M/S NEHRU COLLEGE OF NURSING  
 OTTAPALAM

Buyer DL No:  
 Purchase order No:  
 Salesman:

Sl No	COMMODITY/ITEM	UNIT	TAX	UNIT PRICE	QTY	GROSS VALUE	TAX AMT	TOTAL
1	S S Enema Can-5rg	PC	5.00	225.00	1.0	225.00	11.25	236.25
2	ENEMA NOZIL	P	5.00	16.00	1.0	16.00	0.80	16.80
3	Enema Tube	PC	5.00	15.00	1.0	15.00	0.75	15.75
4	Forceps-Non-Toothed - B"	PC	5.00	85.00	2.0	170.00	8.50	178.50
5	LIVER BIOPSY NEEDLE	PI	5.00	275.00	1.0	275.00	13.75	288.75
6	Bladder Wash Syringe	PC	5.00	55.00	1.0	55.00	2.75	57.75
7	Stomach Wash Syringe	PC	5.00	55.00	2.0	110.00	5.50	115.50
8	MEASURING CUP-500ML	PI	5.00	35.00	2.0	70.00	3.50	73.50
9	OUNCE GLASS-125ML	PI	5.00	14.00	1.0	14.00	0.70	14.70
10	OUNCE GLASS-200	PI	5.00	20.00	1.0	20.00	1.00	21.00
Gross Value :								970.00
Cash Disc :								0.00
Tax Amt :								48.50
Cess :								0.00
Total :								1018.00

*orderd  
 starting*

Ruppees One Thousand Eighteen Only

E & O.L. subject to thrissur court jurisdiction only

*(Signature)*

*Entered  
 Nisha*



*(Signature)*  
**PRINCIPAL  
 P.K DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522**

TIN: 32081324455

CST: 25207349

**TRICHEM LAB CHEMICALS**  
 PO PAMPADY, THIRUVILWAMALA  
 THRISSUR DIST, KERALA, Email: ajithtrichem@yahoo.in

Phone: 04884 282802, 944 128802.

RETAIL INVOICE  
 The Kerala Value added Tax Rules 2005  
 FORM 8B

(ORIGINAL)

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery, if any
3941 04-07-2012				

Name & Address of Purchasing Dealer :  
 M/S.NEHRU COLLEGE OF NURSING

VANIYAMKULAM  
 PALAKKAD  
 KERALA

PIN No:  
 CST No:  
 Phone :  
 Email :

Sl No	HSN Code	Commodity Item	Rate of Tax	Unit Price	Quantity	Gross Value	Discount	Net Value	Tax Amt.	Total
1		NITRIC ACID L.R 500ML	5.00%	98.00	1 NOS	98.00	-	98.00	4.90	102.90
2		POTASIMUMPERMANGANATES00GM-ME	13.50%	300.00	1 NOS	300.00	-	300.00	40.50	340.50
3		GLYCERINES00ML-MEDILISE	5.00%	177.00	1 NOS	177.00	-	177.00	8.85	185.85
4		BORIC ACID L.R 500GM	5.00%	154.00	1 NOS	154.00	-	154.00	7.70	161.70
5		SODIUMBICARBONATES00GM-MEDIL	5.00%	102.00	1 NOS	102.00	-	102.00	5.10	107.10
6		BARFOEDS REAGENT 125ML	5.00%	67.00	1 NOS	67.00	-	67.00	3.35	70.35
7		BIURET REAGENT 125ML	5.00%	47.00	1 NOS	47.00	-	47.00	2.35	49.35
8		NINHYDRIN SOLUTION125ML	13.50%	56.00	1 NOS	56.00	-	56.00	7.56	63.56
9		INDICATOR PAPER	13.50%	116.00	1 NOS	116.00	-	116.00	15.66	131.66
10		AMMONIUM SULPHATE L.R 500GM	5.00%	90.00	1 NOS	90.00	-	90.00	4.50	94.50
11		SULPHUR POWDER (TECHNICAL) 50	5.00%	95.00	1 NOS	95.00	-	95.00	4.75	99.75
12		VASELINE 500GM	5.00%	400.00	1 NOS	400.00	-	400.00	24.00	424.00
						12	1782.00	1782.00	129.22	1911.22

5.00%: Amt: 1310.00 Tax: 65.50  
 13.50%: Amt: 472.00 Tax: 63.72

TOTAL: 1911.22  
 Less: Round Off:

Rs. One Thousand Nine Hundred and Eleven Only

DECLARATION: Certified that all the particulars shown in the above tax invoice are true and correct and that my/our registration under KVAT Act 2003 is valid as on the date of this bill.

DUPLICATE

1911.22

For: [Signature]

[Stamp]

Entered  
 [Signature]



PRINCIPAL  
 P K DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

93

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery, if any
3939 03-07-2012				

Name & Address of Purchasing Dealer :  
M/S.NEHRU COLLEGE OF NURSING

VANIYAMKULAM  
PALAKKAD  
KERALA

PIN No:  
CST No:  
Phone :  
Email :

Sl #	HSN Code	Commodity Item	Rate of Tax	Unit Price	Quantity	Gross Value	Discount	Net Value	Tax Amount	Total
16 ✓		TEST TUBE BRUSH	13.50%	8.00	30 NOS	240.00	-	240.00	32.40	272.40
17 ✓		PLAIN SLIDE	5.00%	80.00	2 NOS	160.00	-	160.00	8.00	168.00
18 ✓		CONICAL FLASK25ML	13.50%	60.00	2 NOS	120.00	15.00%	102.00	13.77	115.77
						69	3156.00	138.60	3017.40	293.5

0.00%: Amt: 63.00 Tax: 0.00  
5.00%: Amt: 1239.00 Tax: 61.95  
13.50%: Amt: 1715.40 Tax: 231.58

T.D.  
Add: Round Off:

3311.00

Rupees Three Thousand Three Hundred and Eleven Only

DECLARATION: Certified that all the particulars shown in the above tax invoice are true and correct and that my/our registration under KVAT Act 2003 is valid as on the date of this bill.

For TRICHEM LAB CHEF

Authorised/Signat

*entered*



*G.P.S.W*  
PRINCIPAL  
P K DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

224 - Ravi Kumar  
- - - - -  
Ravi Kumar  
94475 40403

## NEHRU COLLEGE OF NURSING

Vaniyamkulam, Ottapalam, Palakkad Dist., Kerala-679 522

PKDIMS  
Store

Attn : Mr. Vasudevan

Please note that the below mentioned items are received from PKDIMS Stores for Nehru College of Nursing Vaniyamkulam in the month of June-July 2012. In order to update NCN General Inventory Register we require a transfer letter showing the cost against each items.

SL. NO	ITEM	DATE	Qty
1.	Delivery kit	4503 /10/7/12	1
2.	Wheel chair	5.6.12	1
3.	Over bed table	5.6.12	1
4.	Stretcher	5.6.12	1
5.	Dressing trolley	5.6.12	1
6.	Side screens	5.6.12	1
7.	Cylinder trolley		
	With cylinder	5.6.12	1
8.	Suction apparatus	5.6.12	1
9.	Cotton roll	5.6.12	2 Nos
10.	IV Stand	5.6.12	1
11.	Bed side cover	5.6.12	6

Ravi Kumar

viscos / Dr. Johnson

Unknown

viscos. / Dr. Johnson

Unknown

with  
marked  
7200/-



Gen  
PRINCIPAL  
P K DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

12.	Uro bag	5.6.12	40 2
13.	Lubricant	5.6.12	1
14.	Blanket	5.6.12	3
15.	TB Syringe	5.6.12	6 <u>05-00</u>
16.	Disposable cap and mask	5.6.12	10 each <u>1.50</u>
17.	Hospital bed sheet	5.6.12	10
18.	ET tube 5/3	5.6.12	1
19.	ET tube 5/9	5.6.12	1
20.	Ryles tube 10"	5.6.12	1
21.	Ryles tube 12"	5.6.12	1
22.	Ryles tube 14"	5.6.12	1
23.	Ryles tube 16"	5.6.12	1
24.	White bed sheet with cover	5.6.12	15
25.	Bed sheets white with blue lines	28.6.12	12
26.	Needle all size (18, 20, 22, 24, 23, 26)	5.6.12	each 1
27.	Syringes and needles (20 ml)	28.6.12	5
28.	Syringes and needles (10ml, 1ml)	28.6.12	each 5
29.	Syringes and needles (5ml, 2ml)	28.6.12	each 25
30.	Surgical gloves 6"	5.6.12	1 pkt
31.	LP Needle 25G, 23G	5.6.12	each 1
32.	Suction catheters(6,12, 14)	5.6.12	



*G.P.S.*  
 P.K. DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

33.	Flocys catheters (10, 12, 14, 16)	5.6.12	
34.	Surgical gloves(7",6")	5.6.12	1 pkt each
35.	Transfusion set	5.6.12	1
36.	Bandages(5cm, 7.5cm,15cm)	28.6.12	1 pkt each
37.	Crepe Bandage (10cm, 15cm, 8 cm, 6cm)	28.6.12	each 1
38.	Three way adaptor	28.6.12	2
39.	Specimen bottle		1 <u>3.00</u>
40.	Normal saline		2 _____
41.	Hydrogen peroxide 100ml	15.6.12	1
42.	<del>Vacu containers.</del> Vacutainers-3	15.6.12	1 each _____
43.	Throat swab bottle	15.6.12	2 bottles. _____
44.	Stool collection bottle	15.6.12	4 bottles _____
45.	Adhesive plaster	15.6.12	1 <u>94.00</u>
46.	Glycerin mug self	15.6.12	1 <u>68.00</u>
47.	Spirit 200ml	15.6.12	1 <u>27.00</u>
48.	Xylocaine jelly	15.6.12	1 <u>37.00</u>

Regards,

*Madhu Nair*  
16/7  
Madhu Nair  
Asst. Manager  
NCN



*Entered  
Shibu*

*Gen*  
PRINCIPAL  
P K DAS COLLEGE OF NURSING  
PANAYUR (P.O.), VANIYANKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

# IRISH METALS

Roau, Ottapalam 679 101 Ph : 0466-2244118

Invoice No. 1206

Form No. 8B

(for Customers when input tax credit is not required)  
(See Rule 58 [10])

Tin No : 32091061195 C

## RETAIL INVOICE / CASH/CREDIT

Date 8/6/2022

Collage of Nursing Vaniyankulam

Commodity Name	Rate of Tax	Unit Price	Quantity	Gross Value
• Bow -		12	25	300.00
• Bowl		20	10	200.00
• Bowl		35	10	350.00
Total				850.00
Less Disc				
Net Value				
VAT				
Cess @ %				
Total Value				850.00

in words.....

**DECLARATION** : Certified that all the particulars shown in the above are true and correct and that my / our Registration under 2003 is valid as on the date of this bill.

entered

Received for Nutrition lab - ACN

Signature

→ Same bill entered in 2 pages  
pages: 182, 179

→ Correct it.



**PRINCIPAL**  
PK DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

12

# PK DAS INSTITUTE OF MEDICAL SCIENCES

VANIYAMKULAM

PH: 0466 - 2344500

35

## ISSUE TRANSFER REPORT

IssueNo: 10756

FromStockPoint : GENERAL STORE

IssuedDate : 11/06/2012

To Department: NURSING COLLEGE

SINo	Product	Batch	ExpiryDate	Quantity	Unit	Rate	Amount
1	Measuring tape 100 cm		01/01/1900	1	Nos	8.00	8.00
2	Towel Turkeysmall		01/01/1900	5	Nos	20.00	100.00
3	Towel Turkey Med <i>(for sponge cloth)</i>		01/01/1900	1	Nos	90.00	90.00
4	Roller Bandage (Ortho)10cm*10cm		01/01/1900	1	Nos	108.00	108.00
5	Betadin solution 500 ml	9754754	28/08/2013	1	Bottle	152.71	152.71
6	Aceptik - Hc 1Ltr		01/01/1900	1	Nos	250.00	250.00
7	Dettol 500ml		01/01/1900	1	Nos	92.00	92.00

*Entered  
A. S. S.*



*GSW*  
PRINCIPAL  
PK DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

PK DAS INSTITUTE OF MEDICAL SCIENCES (6)

VANIYAMKULAM

PH: 0466 - 2344500

ISSUETRANSFER REPORT

IssueNo: 11945

FromStockPoint : GENERAL STORE

IssuedDate : 10/07/2012

To Department: NURSING COLLEGE

SINo	Product	Batch	ExpiryDate	Quantity	Unit	Rate	Amount
1	Safe Kit Normal Delivery	EA12	28/04/2015	1	Nos	290.00	290.00

Remarks: ind 4503

*Handwritten signature*



*Handwritten signature*  
PRINCIPAL  
PK DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

TIN:32081324455

CST:25207349

**TRICHEM LAB CHEMICALS**  
 PO PAMPADY, THIRUVILWAMALA  
 THRISSUR DIST, KERALA, E-mail: ajithtrichem@yahoo.in

Phone: 04884 282802, 947128802

RETAIL INVOICE  
 The Kerala Value added Tax Rules, 2005  
 FORM 8B

(ORIGINAL)

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery, if any
4134 25-05-2013				

Name & Address of Purchasing Dealer :  
 NEHRU COLLEGE OF NURSING, VANIYAMKULAM

VANIYAMKULAM  
 PALAKKAD  
 KERALA

PIN No:  
 CST No:  
 Phone :  
 Email :

Sl #	HSN Code	Commodity Item	Rate of Tax	Unit Price	Quantity	Gross Value	Discount	Net Value	Tax Amount	Total
1		TRAY INJECTION 8X3	5.00%	285.00	12 NOS	3420.00	-	3420.00	171.00	3591.00
2		KIDNEY TRAY 128 STEEL	5.00%	135.00	5 NOS	675.00	-	675.00	33.75	708.75
3		KIDNEY TRAY 106 STEEL	5.00%	115.00	6 NOS	690.00	-	690.00	34.50	724.50
4		KIDNEY TRAY 86 STEEL	5.00%	100.00	3 NOS	300.00	-	300.00	15.00	315.00
5		ENEMA CAN WITH TUBING	5.00%	130.00	3 NOS	390.00	-	390.00	19.50	409.50
6		KNEE HAMMER	5.00%	160.00	12 NOS	1920.00	-	1920.00	96.00	2016.00
7		TEST TUBE HOLDER	14.50%	25.00	10 NOS	250.00	-	250.00	36.25	286.25
8		DROPPER 6 INCH	5.00%	170.00	6 NOS	1020.00	-	1020.00	51.00	1071.00
9		HOT WATER BAG	5.00%	20.00	10 NOS	200.00	-	200.00	10.00	210.00
10		BACK REST	5.00%	2200.00	1 NOS	2200.00	-	2200.00	110.00	2310.00
11		NAIL BRUSH	5.00%	50.00	5 NOS	250.00	-	250.00	12.50	262.50
12		BENEDICTS REAGENT 5LTR	5.00%	525.00	1 NOS	525.00	-	525.00	26.25	551.25
13		ACETIC ACID GLACIAL L.R 500ML	5.00%	154.00	2 NOS	308.00	-	308.00	15.40	323.40

*Ins got the same 10/10/13 Acetic arrived*  
*one received*  
*Received*

*Nail brush one extra*

5.00%: Amt: 11698.00 Tax: 584.90  
 14.50%: Amt: 350.00 Tax: 50.75

12048.00  
 12048.00  
 635.65  
 12683.65  
 TOTAL:  
 Add, Round Off: 0.35

Rupees Twelve Thousand Six Hundred and Eighty Four Only

DECLARATION: Certified that all the particulars shown in the above tax invoice are true and correct and that my/our registration under KVAT Act 2003 is valid as on the date of this bill.



*Endorsed*  
*Signature*



*P.K.D.S.*  
**PRINCIPAL**  
 P K DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

RETAIL INVOICE  
CASH / CREDIT MOB: 9895556970

# UDHAYA METALS

Door No. 11/1045, Sunshine Complex  
T. B. ROAD, PALAKKAD

Kerala Value Added Tax Rules 2005

FORM No. 8 B

(For Customers when input Tax credit is not required)  
[See rule 58(10)]

Invoice No: **210**

Date: **23/5/13**

Name & Address of Purchaser with TIN, if any  
**NEHRU COLLEGE OF NURSING VANIAMKULAM**

Telephone No. \_\_\_\_\_ Mobile \_\_\_\_\_

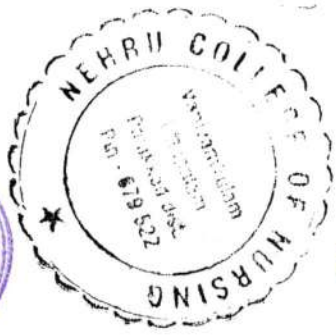
Sl. No.	Commodity / Item	Rate of Tax	Unit Price	Qty.	Gross Value
	DWP.				
	KCHERU.			1395	516.10
				2	16.00

Steel bowl 23 nos  
(3 size)  
Big size 10  
medium 10  
Small 3

and Total in Words :-  
*for*  
*date*  
*for*

Total	
VAT @ 12.5 %	
VAT @ 4 %	26.60
Cess @ 1 %	
Net Amount	538.60

Small bowl with lid - 2 ✓  
Not under show the names in bill  
Above articles received  
*Aditya*  
23/5/13



*G.P.S.*  
PRINCIPAL  
P.K. DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYANKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

ONCE SOLD WILL NOT BE TAKEN BACK

For UDHAYA METALS

VATA INVOICE  
 FUTURA VALUE RETAIL LTD  
 2490/182, 2496/1, 2487/182  
 Palakkad III, New Town,  
 Palakkad-14  
 GST: 2531800  
 1800 300 3255  
 A: 32090555789C  
 IN: 32090555708C

ITEM CODE / DESCR.	QTY	DISC/	T
0000000030064740403	5040.00		G
Bucket 18 Ltr	20	2060.00	
0000000008000073310	1	990.00	I
DREAMLIN PlasUtility	1	495.00	
0000000030067908702	50.00		G
CRMT TISSUE 100PULS	1	0.00	
00000000080000826101	1	329.00	I
PIONEER HomePlastic	1	32.90	
00000000080000826101	1	329.00	I
PIONEER HomePlastic	1	32.90	
00000000080000826101	1	329.00	I
PIONEER HomePlastic	1	32.90	
00000000080000826001	1	229.00	I
PIONEER HomePlastic	1	22.90	
00000000080000826001	1	229.00	I
PIONEER HomePlastic	1	22.90	
00000000080000826001	1	229.00	I
PIONEER HomePlastic	1	22.90	
00000000080000826001	1	229.00	I
PIONEER HomePlastic	1	22.90	
00000000080000826001	1	229.00	I
PIONEER HomePlastic	1	22.90	
00000000080000826001	1	229.00	I
PIONEER HomePlastic	1	22.90	
00000000080000826001	1	229.00	I
PIONEER HomePlastic	1	22.90	
0000000030078515001	1	4.00	E
BB-CB-27X30X16BSMG	1	0.00	
<b>SUBTOTAL</b>		<b>6774.40</b>	

TOTAL 6774.40  
 CASH 7004.00  
 ROUNDING ADJUSTMENTS 0.40  
 CHANGE DUE 230.00

Plastic tray 10. ✓  
 (medium) ✓  
 Plastic tray Big (4) ✓

Only 14 trays received.

[Signature]  
 27/5/13

Two extra trays are shown in bill

Administrative Manager  
 Nehru College of Nursing  
 Panayur P.O., Vaniyamkulam, Ottappalam,  
 Palakkad Dist., KERALA - 679 522

PAYB ACNT NO. 9401XXXXXX2604  
 ITEMS PURCHASED: 46  
 TOTAL SAVINGS: 2915.60  
 NO. OF DISC. LINES: 16  
 VAT - Rate --- BASE AMT --- VAT AMT  
 E 20% 3.33 0.67  
 G 5% 2885.71 144.29  
 I 13.5% 3295.51 444.89



You are eligible for ₹ 51 FREE talktime  
 Contact T24 Mobile Kiosk for details

IT WAS OUR PLEASURE SERVING YOU...  
 THE BAZAAR OF A NEW INDIA  
 Cashier Name: Abhilash K  
 TILL NO. 3 RECEIPT NO. 0004718  
 St: 4773 Ch: 261578 Tr: 49124  
 23/05/13 16:46  
 \*Net Amt. Inclusive of applicable taxes



PRINCIPAL  
 PK DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

[Handwritten signature]

113

TRICHEM LAB CHEMICALS

CST: 23297549

PO PAMPADY, THIRUVILWAMALA  
 THRISSUR DIST, KERALA, E-mail: ajithtrichem@yahoo.in

Phone: 04884 282802, 9447128802



RETAIL INVOICE  
 The Kerala Value added Tax Rules 2005  
 FORM 8B

(ORIGINAL)

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery, if any
3897 26-04-2012				

Name & Address of Purchasing Dealer :

M/S.NEHRU COLLEGE OF NURSING  
 VANIYANKULAM  
 PALAKKAD  
 KERALA

PIN No:  
 CST No:  
 Phone :  
 Email :

Sl #	HSN Code	Commodity Item	Rate of Tax	Unit Price	Quantity	Gross Value	Discount	Net Value	Tax Amount	Total
1		ANTERIOR VAGINAL WALL RETRACTOR ✓	5.00%	270.00	1 NOS	270.00	-	270.00	13.50	283.50
2		TWANGING FORK ✓	5.00%	130.00	2 NOS	260.00	-	260.00	13.00	273.00
3		SCISSOR FORCEPS STRAIGHT ✓	5.00%	230.00	9 NOS	2070.00	-	2070.00	103.50	2173.50
4		SCISSOR FORCEPS CURVED ✓	5.00%	220.00	5 NOS	1100.00	-	1100.00	55.00	1155.00
5		THUMB FORCEPS 40X TOOTHED ✓	5.00%	160.00	25 NOS	4000.00	-	4000.00	200.00	4200.00
6		SINGLE HOOK RETRACTOR	5.00%	125.00	1 NOS	125.00	-	125.00	6.25	131.25
7		VAGINAL DRESSING FORCEPS	5.00%	325.00	1 NOS	325.00	-	325.00	16.25	341.25
8		THUMB FORCEPS TOOTHED ✓	5.00%	160.00	25 NOS	4000.00	-	4000.00	200.00	4200.00
9		PORTWINE EAR DRESSING FORCE ✓	5.00%	240.00	1 NOS	240.00	-	240.00	12.00	252.00

Accounted  
 Date: 12/4/12  
 By: [Signature]

Accounted  
 Date: [Blank]  
 By: [Blank]

PAID  
 12390.00

Accounted  
 Date: [Blank]  
 By: [Signature]

5.00% Add: 12390.00 Tax: 619.50

TOTAL: 13009.50  
 Add: Round Off: 0.50  
 13010.00

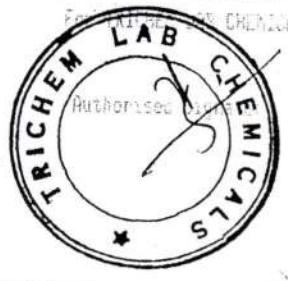
Thirteen Thousand Ten Only

Conditions: Certified that all the particulars shown in the above tax invoice are true and correct and that my/our registration under KVAT Act 2003 is valid as on the date of this bill.



PRINCIPAL  
 P.K. DAS COLLEGE OF NURSING  
 PANAYUR (P.O.), VANIYANKULAM  
 OTTAPALAM, PALAKKAD DIST  
 KERALA - 679522

Received for  
 Nehru College of Nursing  
 (Lab)  
 [Signature]



# GAJANAN ENGINEERING INDUSTRIALS

KANHANGAD - 671 315.  
PHONE : FACT. : 0467 - 2204212

TIN : 32130625252

FORM NO. 8  
TAX INVOICE

No. 197

DATE 31.10.13.

Our Delivery Note No.

Dated :

Ref. : Your Letter Order No.

Dated :

Buyers Name and Address : **M/S P.K. Das Institute of Medical Sciences**  
**Vaniyankulam, Ottappalam.**

TIN .....

CST NO .....

Sl. No.	Commodity/ Item	Qty.	Unit Rate	Net Value	Tax %	Tax Amount	Total
1	Hospital stand.	25	3300	82500	5	4125	86625
Grand Total :				82500		4125	86625
Rupees		Eighty six Thousand Six Hundred & Twenty Five 00					



E & O. E.

### DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provision of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

For GAJANAN ENGINEERING INDUSTRIALS



*G.P.*  
**PRINCIPAL**  
**P.K. DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYANKULAM**  
**- OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

*S. S. S.*  
Authorised Signatory



# SREE GANESH INDUSTRIES

KANHANGAD - 671 315.  
PHONE : FACT. : 0467 - 2204424, 2208624  
TIN : 32130665662

## FORM NO. 8 TAX INVOICE

NO. **1081**

DATE: **31.10.1**

Our Delivery Note No.

Dated :

Ref. : Your Letter Order No.

Dated :

Buyers Name and Address : **MIS. P.K. Das Institute of Medical Science  
Vaniyankulam, Ottappalam.**

TIN .....

CST NO .....

Sl. No.	Commodity/ Item	Qty.	Unit Rate	Net Value	Tax %	Tax Amount	Total
1	Hospital stand. (Dissection Table)	4 Nos	20000	80000	5	4000	84000
Grand Total :				80000		4000	84000

Rupees **Eighty Four Thousand only.**

E & O. E.

### DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provision of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

For **SREE GANESH INDUSTRIES**



**PRINCIPAL**  
**P.K.DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679322**

Authorized Signatory

Statement Showing Item Wise Transfer Details to NURSING COLLEGE

Sl No	Item Name	Ref. No	Date	Batch	Qty	Unit	Net Amount
✓1	Benedicts Reagent 5Ltr	36657	19-01-2015	7141	1	Jar	682.50
✓2	Cheatle Jar	36570	14-01-2015	2116	1	No	448.90
✓3	Cheatle Forceps	36570	14-01-2015	941/AM	1	No	350.00
✓4	Gluko Meter	36573	14-01-2015	sdcf	5	Nos	Free
✓5	Gluko Strips (SD Code Free	36573	14-01-2015	SD314150	100	Nos	850.50
✓6	Hydrochloric Acid 500ml	36573	14-01-2015	2272	1	Bottle	94.50
✓7	Lancet	36573	14-01-2015	140500	100	Nos	Free
✓8	Scissors (4) Small	36570	14-01-2015	2123	1	No	75.00
✓9	Colostomy Kit (Lavage Set) Not yet collected from Store				1	No	129.00
Total							2,630.40

Please arrange payment from Nursing College

af  
3/4

*Handwritten signature*

3/4/2015

Entered  
Date of

*Handwritten signature*



**PRINCIPAL**  
**PK DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

# TRICHEM LAB CHEMICALS

PO PAMPADY, THIRUVILWAMALA  
THRISSUR DIST, KERALA, 680597

TIN: 32081324455  
32081324455C

Ph : 04884 282802  
Mob: 9447128802  
Email: ajithtrichem@yahoo.in  
(Original)

RETAIL INVOICE  
The Kerala Value added Tax Rules 2005  
FORM 8B

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery, if any
4629 22-02-2016				CASH

Name & Address of Purchasing Dealer :  
PK.DAS INSTITUTE OF MEDICAL SCIENCES  
VANIYAMKULAM  
OTTAPALAM  
PALAKKAD  
KERALA

TIN No:  
CST No:  
Phone :  
Fax :  
Email :

Commodity Item	Com Cod	Tax %	Quantity	Unit Rate	Discount	Net Value	Tax Amt	Total	MRP
1 ACETIC ACID GLACIAL L.R. 500ML ✓		5.00	1	237.00	10.00%	213.30	10.67	223.97	360
2 SODIUM NITROPRUSIDE 100GM ✓		5.00	1	499.00	20.00%	399.20	19.96	419.16	599
3 POTASIUMPERMANGANATE 500GM ✓		14.50	1	495.00	20.00%	396.00	57.42	453.42	594
4 AMMONIUM SULPHATE L.R 500GM ✓		5.00	1	174.00	20.00%	139.20	6.96	146.16	207

**PKDIMS G.store**  
Date: 22/2/16

---

Re. in good Condition: Yes/No  
GRN & SIB No: 9978 & 2778

Checked by: .....

Verified by: *[Signature]*

Store I/C: *[Signature]*

Rate as per price list.  
Rate difference is due to change in Cost & MRP.



*G.S.M.*  
**PRINCIPAL**  
PK DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

5.00%: Amt: 751.70 Tax: 37.59  
14.50%: Amt: 396.00 Tax: 57.42

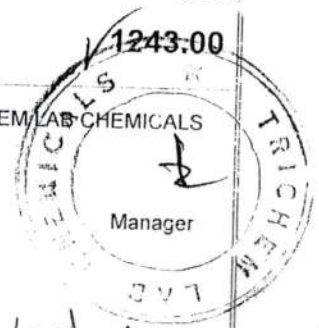
Total : 1242.71  
Round Off: 0.29

Rupees One Thousand Two Hundred and Forty Three Only

DECLARATION: Certified that all the particulars shown in the above are true and correct and that my/our registration under KVAT Act 2003 is valid as on the date of this bill.

Customer Signature

Sent to PKDAS on 04.04.16



Entered by *[Signature]*



# P K Das Institute of Medical Sciences

Vaniyankulam, Ottapalam - 679 522.

Tel : 0466 - 2344500 (30 lines)

Web : www.pkdims.com

## 9199



## Purchase Order Form

Page # :

Date : 22/2/18

Company : Trichem Lab

Supplier :

Address : Nursing college

Ph. No. :

Sl.No.	Items	Qty. in Nos	Discount / Offer	MRP	Price	Amount	Remarks
1.	Acetic Acid glacial	1	10%	222	237.00	237.00	5% tax
2.	Sodium Nitroprusside	1	20%	139	199.00	199.00	"
3.	Potassium Permanganate	1	20%	46	495.00	495.00	14.5% tax
4.	Ammonium Sulphate	1	20%		174.00	174.00	5% tax.
						1405.00	
Less: Discount @ 10%						23.70	
Discount @ 20%						233.60	
						1147.70	
Tax extra							

In-Charge *[Signature]*

Director (O)

### Terms & Conditions :-

1. Delivery within ..... Days at PKDIMS Pharmacy store.
2. Cash discount of ..... % on invoice value.
3. Payment will be released on or before ..... days from the date of delivery.
4. Damaged and expired items should be replaced immediately by the supplier at free of cost.
5. Additional offers / incentives offered by the principal company should be transferred to PKDIMS from time to time.
6. No bank charges, commission will be paid by PKDIMS.
7. Emergency items should be delivered within 2 hours even on holidays at PKDIMS pharmacy store.
8. Price is inclusive of all taxes, duties and other incidental, delivery charges and miscellaneous expences.



*[Signature]*  
**PRINCIPAL**  
PK DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYANKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522



FORM B

LOGISTIC POST

Book No 7

INDIA POST

Booking Cum Delivery Challan

Serial No.

Name and address of the consignor.....

AI Edu needs

Date.....

21/11/16

Invoice No 329

Telephone..... PIN.....  
9969951963

(1)	(2)	(3)	(4)	(5)	(6)	Value Added services to be taken				(12)	(13)	
						(7)	(8)	Storage at (days)				(11)
Name and complete address of consignee						Pick up	Loading	Booking	Delivery	Door Delivery	Insurance	Nature/Details of contents
MS P. O., N. of Nursing, PO- Panayur												e-goods
674525, Vaniamkulam, Palakkad Kerala (9061358777)												

Declared Value of Goods for insurance purpose

905 + 100 + 151 = 1156/-

I agree to the terms & conditions overleaf, and certify that (a) the contents of my/our consignments are as declared and is goods, (b) all the applicable taxes etc. have been duly paid.

For use at the booking LPC

Amount amounting to Rs. .... received from the consignor vide cash / DD / Cheque No. ....

AFTER DELIVERING OF LOGISTIC POST PARCEL CHALLAN & AQUITTANCE MUST BE RETURNED TO L.P.C. HYD - 70.

Signature  
Manager Logistics Post Center  
Office Seal of Logistics Post Center

Note: Use the form given at the end of Annexure A of operational guidance to calculate the charges.

Date.....



Signature  
PRINCIPAL  
PK DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

32-3



# ALL EDU NEEDS

6-1-133/16/1, 2nd Floor, Brooke Bond Colony,  
 Padmaraonagar, Secunderabad - 500 025 Hyderabad  
 Cell: 99499 51963  
 Phone: 040 - 27502530  
 E-mail: info@alleduneeds.com  
 www.AllEduNeeds.com

## TAX INVOICE

M/s Principal, NEHRU COLLEGE OF NURSING, P.O: <u>PANAYUR - 679 522</u> Vaniamkulam, Dist: PALAKKAD Kerala 9061338777	INVOICE No. 96  DATE 19/11/2016
--	---

### EDUCATIONAL ITEMS

S. No.	Product Description	Qty.	Unit Rate	Total Amount
1.	Multi Functional Nursing Manikin	1	18,639.00	18,639.00
2.	Basic Combination Nursing Manikin	1	42,496.00	42,496.00

INVOICE VALUE IN WORDS: Rupees Seventy Thousand Only	GROSS AMOUNT	61,135.00
VAT/ CST TIN: 36640025393	(+) VAT / CST @14.5%	8,864.57
1. Goods once sold will not be taken back or exchanged. 2. All disputes are subject to Hyderabad jurisdiction.	NET AMOUNT	70,000.00
NOTE: Please make payment by <u>Cheque / D.D.</u> drawn in favour of " <u>All Edu Needs</u> " payable at " <u>Hyderabad</u> ".		(Rounded Off)

for ALL EDU NEEDS,



Authorised Signatory

For NEFT/RTGS Payments: Our Bank Details are follows:-

Bank Name: **AXIS BANK LTD.**  
 Branch: **Himayath Nagar, Hyderabad.**  
 A/c Name: **ALL EDU NEEDS**  
 A/c No.: **370010200006903**  
 IFSC: **UTIB0000370** (For NEFT / RTGS Payments)



*PKD*  
**PRINCIPAL**  
**PK DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

@mud... of

32-3



# ALL EDU NEEDS

6-1-133/16/1, 2nd Floor, Brooke Bond Colony,  
 Padmaraonagar, Secunderabad - 500 025 Hyderabad  
 Cell: 99499 51963  
 Phone: 040 - 27502530  
 E-mail: info@alleduneeds.com  
 www.AllEduNeeds.com

## TAX INVOICE

M/s Principal, NEHRU COLLEGE OF NURSING, P.O: PANAYUR - 679 522 Vaniamkulam, Dist: PALAKKAD Kerala 9061338777	INVOICE No. 96  DATE 19/11/2016
---	---

### EDUCATIONAL ITEMS

S. No.	Product Description	Qty.	Unit Rate	Total Amount
1.	Multi Functional Nursing Manikin	1	18,639.00	18,639.00
2.	Basic Combination Nursing Manikin	1	42,496.00	42,496.00
INVOICE VALUE IN WORDS: Rupees Seventy Thousand Only				GROSS AMOUNT 61,135.00
VAT/ CST TIN: 36640025393				(+) VAT / CST @14.5% 8,864.57
1. Goods once sold will not be taken back or exchanged. 2. All disputes are subject to Hyderabad jurisdiction.				NET AMOUNT 70,000.00 (Rounded Off)
NOTE: Please make payment by <u>Cheque / D.D.</u> drawn in favour of "All Edu Needs" payable at "Hyderabad".				

for ALL EDU NEEDS,



Authorised Signatory

For NEFT/RTGS Payments: Our Bank Details are follows:-

Bank Name: **AXIS BANK LTD.**  
 Branch: **Himayath Nagar, Hyderabad.**  
 A/c Name: **ALL EDU NEEDS**  
 A/c No.: **370010200006903**  
 IFSC: **UTIB0000370** (For NEFT / RTGS Payments)



**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

P K D A S INSTITUTE OF MEDICAL SCIENCES

General Store

Issue Voucher

NURSING COLLEGE

Issue No : CES4773/2017

IssueDate : 27/10/2017

Indent No : 5,333 / 2017

Print Date : 27/10/201

Sl. No	ProductCode	Product Name	Mfr.	Batch	UOM	Indt Qty	Issd Qty	Rate	Amount
1	CESSUR00028	GLUCO METER ✓	1900-01-01 00:0	6	NOS	2	2	0.00	0.00
2	CESSUR00029	GLUCO STRIPS(SD CODE FREE) ✓	1900-01-01 00:0	22	NOS	100	50 ✓	7.50	375.20
3	CESSUR00270	LANCET STRIPS ✓	2021-04-30 00:0	31	NOS	100	50	0.73	36.40
4	CESSRI00342	KIDNEY TRAY MEDIUM ✓	2018-09-06 00:0	1	NOS	5	5	168.00	840.00
5	CESSUR00108	NAIL BRUSH ✓	1900-01-01 00:0	3	NOS	6	6	36.75	220.50
6	CESSHRD00136	WEIGHING MECHINE ELECTRONIC ✓	2018-09-20 00:0	1	NOS	2	2	1,536.00	3,072.00
7	CESSCLO00048	TOWEL TURKEY MEDIUM ✓	2018-04-11 00:0	4	NOS	10	10	45.98	459.82

Narration :

5,003.92

Prepared By : vasudevan



*G.P.S.W.*  
**PRINCIPAL**  
**P K D A S COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 67622**

# P K DAS INSTITUTE OF MEDICAL SCIENCES

General Store

Issue Voucher

NURSING COLLEGE

Issue No : CES4773/2017

IssueDate : 27/10/2017

Indent No : 5,333 / 2017

Print Date : 27/10/2017

Sl. No	ProductCode	Product Name	Mfr.	Batch	UOM	Indt Qty	Issd Qty	Rate	Amount
1	CESSUR00028	GLUCO METER	1900-01-01 00:0	6	NOS	2	2	0.00	0.00
2	CESSUR00029	GLUCO STRIPS(SD CODE FREE)	1900-01-01 00:0	22	NOS	100	50	7.50	375.20
3	CESSUR00270	LANCET STRIPS	2021-04-30 00:0	31	NOS	100	50	0.73	36.40
4	CESSRI00342	KIDNEY TRAY MEDIUM	2018-09-06 00:0	1	NOS	5	5	168.00	840.00
5	CESSUR00108	NAIL BRUSH	1900-01-01 00:0	3	NOS	6	6	36.75	220.50
6	CESHRD00136	WEIGHING MECHINE ELECTRONIC	2018-09-20 00:0	1	NOS	2	2	1,536.00	3,072.00
7	CESSCLO00048	TOWEL TURKEY MEDIUM	2018-04-11 00:0	4	NOS	10	10	45.98	459.82

Narration :

Prepared By : vasudevan

5,003.92 ✓

S/No	Item	Reg. No.	Page
No:1	Glucose meter	Book-1	232
2	Glucose strips	//	232
3	Lancet strips	//	232
4	Kidney tray (Medium)	//	283
5.	Nail brush	Book-2	42
6.	Weighing machine	Book 2	235
7.	Towel Turkey	2	204



*G.P.S.V.*  
**PRINCIPAL**  
 PK DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIYANKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

*Iya*  
 16/10/17  
 Community Health Nrg

*V.K.*  
 20

*P. S. V.*  
 27/10/17  
**PRINCIPAL**  
 Nehru College of Nursing  
 Vaniyankulam, Ottapalam, Palakkad Dist.,  
 Pin - 679 522, Kerala

*Subodh*  
*27/10/17*

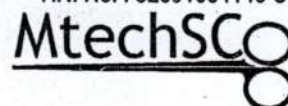
# Modern Technology Surgical Company

Revulappara P.O., Shoranur, Palakkad Dist., Kerala St., Pin- 679 523,  
 Con : 09037900945, 09037900931, e-mail : mtechsco@gmail.com

Manufactures of : All Surgical Instruments

GSTIN : 32AJMPV6750B1Z5

TIN. No. : 32091084145 C



## INVOICE

Reverse Charge :	Transportation Mode :
Invoice No. : A 15	Vehicle Number :
Invoice Date : 21-10-2017	Date of Supply :
State :	State Code : 32 Place of Supply :

Details of Receiver   Billed to :	Details of Consignee   Shipped to :
Name : Nehru college of Nursing	Name :
Address : Panayur(P.O), vaniamkulam, palakkad	Address :
C.IN : <del>32091084145</del> 32091084145	GSTIN :
State : Kerala State Code : 32	State : State Code :

Sr. No.	Name of Product/Service	HSN ACS	UOM	Unit Price	Qty	Total
1	Metzemaum scissors straight '6inch'			390	10	3900
2	metzemaum scissors curved '6inch'			390	10	3900
3	Thump Forceps Toothed '6inch'			270	10	2700
4	Thump Forceps Non-toothed '6inch'			270	10	2700

*Handwritten signature*

Total Invoice Amount in Words	Total Amount	13200/-
Fourteen Thousand Seven Hundred and Eighty Four only/-	Less : Discount	
	Net : Amount	13200/-

Bank Details :		Add : CGST	6%	792
Canara Bank, Shoranur	SBI, Shoranur	Add : SGST	6%	792
A/c No : 0719201003310	A/c No : 67392342643	Add : IGST		
IFSC Code : CNRB 0000719	IFSC Code : SBIN 0070787	Tax Amount : GST		1584
		Total Amount After Tax		14784/-
		GST Payable on Reverse Charge		

Terms and Conditions	(Seal)	Certified that the Particulars given above are true and Correct For Modern Technology Surgical Company Manikandan P. Authorized Signatory
----------------------	--------	--

copy



*Handwritten signature*  
**PRINCIPAL**  
**P.K.DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

CEEYEM STORES  
 OFF. BUS STAND, MAIN ROAD  
 OTTAPALAM, PH-0466 2244204  
 GSTIN : 32AABFC5850H1ZS  
 CASH INVOICE

No. 14253

Date : 25/10/17 3:38 PM

Sno	Particulars	Rate	Qty	Gross	Tax%	Tax	Total
1	PR KETTLE	903.13	1.00	903.13	28.00	252.88	1156.00
2	NOLTA DOSA PAN	763.39	1.00	763.39	12.00	82.45	769.50
3	WOODEN SPOON	33.33	2.00	66.67	5.00	3.33	70.00
4	SOAP BOX	21.19	15.00	317.80	18.00	57.20	375.00
5	CUTEE SOAP 125G	16.10	15.00	241.50	18.00	43.47	284.97
6	SS SPOON	22.32	6.00	133.93	12.00	16.07	150.00
7	PL GLASS	14.29	6.00	85.71	5.00	4.29	90.00
8	ALU VESSELS	135.71	1.00	135.71	12.00	16.29	152.00
9	ALU VESSELS	116.07	1.00	116.07	12.00	13.93	130.00
10	ALU URULI	233.93	1.00	233.93	12.00	28.07	262.00
11	ALU URULI	277.68	1.00	277.68	12.00	33.32	311.00
12	MIXING BOWL	38.14	3.00	114.41	18.00	20.59	135.00
13	PET JAR	18.64	20.00	372.88	18.00	67.12	440.00
Total			73.00	3762.00		639.00	4325.47

114/2  
 115/2  
 239/2  
 152/2  
 134/2  
 162/2  
 102/2  
 22/1  
 20/1  
 311/1  
 36/2  
 276/1

Grand Total : 4325.47  
 Round Off : -0.47

Net Total : 4325.00

Rupees Four Thousand Three Hundred Twenty Five 00 Paise 75 -

PK

4400 -

*Orderd*  
*Chitra G*  


*Gpau*  
**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679322**

✓ STK REGISTER I  
 II

GSTIN: 32AJCPH7647B1ZN

# HARISH METALS

Mob: 9847207599

Door No.8/507-1, Main Road, Ottapalam, Palakkad - 679101

Government of India/Kerala

GST INVOICE

Invoice No. 127

Date: 25/10/2018

Buyer Name: Nehru college of Nursing  
Address:

S.No	Description of Goods	HSN/ code	Tax %	Rate	Qty	Tax Amount		Total Amount	
						SGST	CGST		
	1 Tops set (570)		12%	873	570	52	52	977-00	
	2 lid set (7)			187	1880x290	29	29	545-00	
	3 Plate set 315x1			281	1	17	17	315-00	
	4 Plate set 180x1			160	1	10	10	180-00	
Total Invoice amount in Words								Grand Total	2017-00

253/2  
08/2  
116/2

Declaration: I hereby certified that all the particulars shown in the above tax invoice are true and correct and that my registration under GST Act 2017 is Valid as on the date of this Bill

**For HARISH METALS**

Authorised Signatory

NL



*G. Gan*  
**PRINCIPAL**  
**PK DAS COLLEGE OF NURSING**  
PANAYUR (P.O), VANIYANKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

STK REG-1

// II

GSTIN: 32AJCPH7647B1ZN

# HARISH METALS

Mob: 9847207599

Door No.8/507-1, Main Road, Ottapalam, Palakkad - 679101  
Government of India/Kerala

Invoice No. 125

GST INVOICE

Date: 25/10/2017

Buyer Name : Nehru collage of nursing  
Address :

S.No	Description of Goods	HSN/ code	Tax %	Rate	Qty	Tax Amount		Total Amount		
						SGST	CGST			
1	Mureen cheff kadi 340x1		12%	750	1	45	45	840.00	237/1	
2	Mureen cheff		12%	536	1	32	32	600.00	215/1	
3	Praying pan Big		12%	446	1	27	27	500.00	215/1	
4	Praying pan small		18%	1525	1	137.5	137.5	1800.00	271/1	
5	Mureen cheff Indelible		18%	196	1	12	12	220.00	230/1	
6	Glass set		18%	376	1	22	22	420.00	116/2	
Total Invoice amount in Words								Grand Total	4380.00	

Declaration: I hereby certified that all the particulars shown in the above tax invoice are true and correct and that my registration under GST Act 2017 is Valid as on the date of this Bill

**For HARISH METALS**

Authorised Signatory

GSTIN: 32AJCPH7647B1ZN

# HARISH METALS

Mob: 9847207599

Door No.8/507-1, Main Road, Ottapalam, Palakkad - 679101  
Government of India/Kerala

Invoice No. 126

GST INVOICE

Date: 25/10/2017

Buyer Name : Nehru collage of nursing  
Address :

S.No	Description of Goods	HSN/ code	Tax %	Rate	Qty	Tax Amount		Total Amount		
						SGST	CGST			
1	Spoon - 16x6	1	12%	88	16x6	4	4	96.00	162/2	
2	Glass - 22x8	1	12%	118	22x5	7	7	132.00	230/1	
3	Bowl 14/30x15		12%	191	14x15	13	13	217.50	91/1	
4	Baji spoon - 26x3		12%	70	26x3	4	4	78.00	162/2	
5	K. kayil - 30x3		12%	80	30x3	10	10	90.00	140/1	
6	Wheel bowl (1430)		12%	472	1430x370	28/50	28/50	529.00	215/2	
7	W. Cheena - (3) (1630)		12%	538	1630x370	32/50	32/50	603.00	163/1	
Total Invoice amount in Words								Grand Total	1745	

Declaration: I hereby certified that all the particulars shown in the above tax invoice are true and correct and that my registration under GST Act 2017 is Valid as on the date of this Bill

**For HARISH METALS**



Principal  
PK DAS COLLEGE OF NURSING  
PANAYUR (P.O.), VANIAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

*copy*

OPP. DEEYAM STORES  
 OTTAPALAM, PH-0466 2244204  
 GSTIN : 32AANFC5850H1ZS  
 CREDIT INVOICE

No. 33002  
 To, NEHRU COLLEGE OF NURSING, VANIYANKULAM

Date : 17/03/18 4:03 PM  
 GSTIN/UID :

Sno	Particulars	Rate	Qty	Gross	Tax%	Tax	Total
1	RUBBER SHEET	120.54	3.00	361.61	12.00	43.39	405.00
2	FEEDING BOTTLE	116.07	2.00	232.14	12.00	27.86	260.00
3	VCO INDUCTION	1542.97	1.00	1542.97	28.00	432.03	1975.00
4	POW KETTLE	527.34	1.00	527.34	28.00	147.66	675.00
5	MUG 1000ML	12.71	5.00	63.55	18.00	11.44	74.99
6	PL TRAY (M)	47.46	10.00	474.60	18.00	85.43	560.03
7	PL TRAY (L)	61.86	10.00	618.60	18.00	111.35	729.95
8	VICKS INHALER	87.50	1.00	87.50	12.00	10.50	98.00
9	FEEDING BOTTLE	98.21	1.00	98.21	12.00	11.79	110.00
10	110 BASIN	22.03	10.00	220.30	18.00	39.65	259.95
11	130 BASIN	40.68	10.00	406.80	18.00	73.22	480.02
12	KTN BUCKET	131.36	5.00	656.78	18.00	118.22	775.00
13	BBY POTTY	72.03	1.00	72.03	18.00	12.97	85.00
14	TOY	57.14	3.00	171.43	5.00	8.57	180.00
15	TOY	52.38	1.00	52.38	5.00	2.62	55.00
16	TOY	42.86	1.00	42.86	5.00	2.14	45.00
17	SKETCH PEN	20.54	1.00	20.54	12.00	2.46	23.00
18	CRAYONS	22.32	1.00	22.32	12.00	2.68	25.00
19	DETOL 100ML	33.04	1.00	33.04	12.00	3.96	37.00
20	NAIL CUTTER	33.90	3.00	101.69	18.00	18.31	120.00
21	SS BOWL	16.96	10.00	169.64	12.00	20.36	190.00
22	SS BOWL	35.71	10.00	357.14	12.00	42.86	400.00
23	SS BOWL	58.04	10.00	580.36	12.00	69.64	650.00
24	SS PLATE	6.25	10.00	62.50	12.00	7.50	70.00
25	SS SPOON	16.07	5.00	80.36	12.00	9.64	90.00
26	SS BASIN	183.04	2.00	366.07	12.00	43.93	410.00
27	SS BASIN	94.64	3.00	283.93	12.00	34.07	318.00
28	SS BASIN	121.43	3.00	364.29	12.00	43.71	408.00
29	PAMPER PANT LG 2s	23.21	1.00	23.21	12.00	2.79	26.00
30	APRON	105.93	2.00	211.86	18.00	38.14	250.00
31	BOTTLE BRUSH	21.19	1.00	21.19	18.00	3.81	25.00
32	SS DAVARA	35.71	1.00	35.71	12.00	4.29	40.00
33	SS DAVARA	32.14	1.00	32.14	12.00	3.86	36.00
34	SS DAVARA	22.32	1.00	22.32	12.00	2.68	25.00
35	SS PLATE	6.25	1.00	6.25	12.00	0.75	7.00
36	SS PLATE	8.04	1.00	8.04	12.00	0.96	9.00
37	SS PLATE	11.61	1.00	11.61	12.00	1.39	13.00
38	SS JUG	230.36	3.00	691.07	12.00	82.93	774.00
39	SOAP BOX	18.64	5.00	93.22	18.00	16.78	110.00
40	HB POWDER 50G	27.97	1.00	27.97	18.00	5.03	33.00
41	JB SHAMPOO 60ML	44.92	1.00	44.92	18.00	8.09	53.01
42	ANIMAL SET	42.86	1.00	42.86	5.00	2.14	45.00
43	ANIMAL SET	104.76	1.00	104.76	5.00	5.24	110.00
Total		146.00	9448.12	1616.84	11064.96		

Grand Total : 11064.96  
 : 885.20  
 : 0.24

Net Total



Amount Ten Thousand One Hundred Eighty Only

**PRINCIPAL**  
**NEHRU COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYANKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679922**

# Kevin care surgicals & servicing

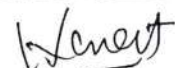
21/203 H, Pattathil Complex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 7558031003, 9947006920  
 E-mail : kevincaresurgicals@gmail.com

## CASH/ CREDIT BILL

No. 1192

Date 2-1-2018

To: NEHRU COLLEGE OF NURSING  
 VANIAM KULAM

Sl No.	Particulars	Qty	Rate	Amount
1	Lotion Thermometer	1	230	230 -
2	HOT WATER Bag	3	250	750 -
3	Plastic Tray (medium)	6	80	480 -
4	Kidney Tray Plastic	6	180	1080 -
5	Dressing Tray (steel)	3	450	1350 -
6	Artery Forceps (steel curved)	3	280	840 -
7	Thumb Forceps (steel)	6	240	1440 -
8	Bowl (small)	10	50	500 -
9	Kidney Trays (small)	3	200	600 -
10	Steel Tray with lid	2	550	1100 -
11	Artery Forceps (straight)	3	280	480 -
<b>Total</b>				<b>8850 -</b>
Rupees				Eight thousand
Rupees				
				 Authorized Signatory



JK 2/1/18 (for o/s)

for 2/1/18 (Med Surg Dept)

original Bills sent to Pampadyon 23/01/19.



Principal  
 PK DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

# Kevin care surgicals & servicing

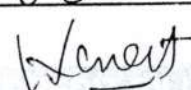
21/203 H, Pattathil Complex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 7558031003, 9947006920  
 E-mail : kevincareurgicals@gmail.com

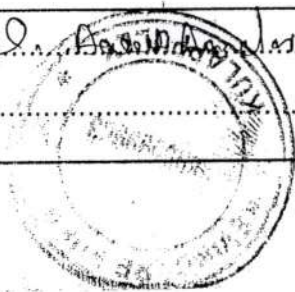
## CASH/ CREDIT BILL

No. 1192

Date 2-1-2018

To NEHRU COLLEGE OF NURSING  
 VANIAM KULAM

Sl No.	Particulars	Qty	Rate	Amount
1	Lotion Thermometer	1	230	230 -
2	Hot WATER Bag	3	250	750 -
3	Plastic Tray (medium)	6	80	480 -
4	Kidney TRAY Plastic	6	180	1080 -
5	DRESSING TRAY (steel)	3	450	1350 -
6	Artery Forceps (straight)	3	280	840 -
7	Thamp. Forceps (NITON)	6	240	1440 -
8	Bowl (small)	10	50	500 -
9	Kidney Trays (small)	3	200	600 -
10	Steel Tray without Lid.	2	550	1100 -
11	Artery Forceps (straight)	3	280	480 -
<b>Total</b>				<b>8850 -</b>
Rupees <u>Amount</u>				 Authorized Signatory
Rupees				



JK  
2/1/18 (for o/s)

for 2/1/18 (Med Surg dept)



**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
 PANAYUR (P.O), VANIAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

**P K DAS INSTITUTE OF MEDICAL SCIENCES**  
**IENT**

Surgical Store

Issue Voucher

NURSING COLLEGE

Issue No : 379

IssueDate : 21/04/2018

Dept Indent No : 446 2,018

Print Date : 21/04/201

Sl. No	ProductCode	Product Name	Batch	ExpDt.	MRP	Indt Qty	Issd Qty	Cost	Amount	StoreQty
1	SURSIT00184	OXYGEN FLEXI MASK .P.	RM16K008	31/10/2020	158.00	2 ✓	2 ✓	31.19	62.38	76.00
2	SURMAS00002	NEBULIZER MASK(CHILD)	RM17K038	30/10/2021	280.00	2 ✓	2 ✓	46.20	92.40	31.00
3	SURCOT00004	COTTON WOOL 400GMS(BHANSALI)	3417	30/12/2019	230.00	2 ✓	2 ✓	96.32	192.64	9.00
									347.42	

Narration :

*[Handwritten Signature]*  
 21/4/2018

*[Handwritten Signature]*



*[Handwritten Signature]*

**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

P K DAS INSTITUTE OF MEDICAL SCIENCES

Surgical Store

Issue Voucher

NURSING COLLEGE

Issue No : 380

IssueDate : 21/04/2018

Print Date : 21/04/201

Dept Indent No : 447 2,018

Sl. No	ProductCode	Product Name
1	SURBAN00044	BANDAGE CLOTH 100CMX10M

Batch	ExpDt.	MRP	Indt Qty	Issd Qty	Cost	Amount	StoreQty
12	30/12/2021	280.00	2	2	86.24	172.48	104.00
						172.48	

Narration :

*Handwritten signature*



*Gp. Sw*  
PRINCIPAL  
P K DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679 522

*Handwritten signature*

P K DAS INSTITUTE OF MEDICAL SCIENCES

Prepared By : devika15285

Surgical Store

Issue Voucher

NURSING COLLEGE

Issue No : 392  
IssueDate : 23/04/2018

Print Date : 23/04/2018

Dept Indent No : 448 2,018

Sl. No	ProductCode	Product Name	Batch	ExpDt.	MRP	Indt Qty	Issd Qty	Cost	Amount	StoreQty
1	SURSIT00237	SANGOFIX (B.SET)	16N01K8902	30/12/2021	175.00	2	2	76.16	152.32	1.00
									152.32	

Narration :

*Expiry*

*DDP  
23/4/2018*

Sl. No	ProductCode	Product Name	Batch	ExpDt.	MRP	Indt Qty	Issd Qty	Cost	Amount	StoreQty
1	SURCON00002	ACEPTIK - HC ILTR	AH17030	30/10/2020	355.00	1	1	303.52	88.48	8.00
2	SURCON00643	CUTAREP 5% SOLUTION	180292	30/01/2020	184.00	1	1	88.48	392.00	22.00

Print Date : 23/04/2018

Narration :  
Dept Indent No : 466 2,018  
Product Name  
ACEPTIK - HC ILTR  
CUTAREP 5% SOLUTION

Issue No : 394  
IssueDate : 23/04/2018



Surgical Store  
Issue Voucher  
NURSING COLLEGE

**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

Prepared By : devika15285

P K DAS INSTITUTE OF MEDICAL SCIENCES

P K DAS INSTITUTE OF MEDICAL SCIENCES

Surgical Store

Issue Voucher

NURSING COLLEGE

Issue No : 393

IssueDate : 23/04/2018

Dept Indent No : 465 2,018

Print Date : 23/04/201

Sl. No	ProductCode	Product Name	Batch	ExpDt.	MRP	Indt Qty	Issd Qty	Cost	Amount	StoreQty
1	SURETT00043	E.T TUBE 3.5(PORTEX)NON CUFFED	3261554	30/07/2021	195.00	2	2	100.80	201.60	4.00
2	SURETT00044	E.T TUBE 2 (ROM)NON CUFFED	15111475	30/10/2020	163.00	2	1	41.59	41.59	0.00
3	SURETT00044	E.T TUBE 2 (ROM)NON CUFFED	1511175	30/10/2020	163.00	2	1	37.13	37.13	0.00
4	SURETT00045	E.T TUBE 2.5(PORTEX)NON CUFFED	3261551	30/07/2021	195.00	2	2	112.90	225.79	0.00
									506.11	

Narration :

*Handwritten signature*

Sl. No	ProductCode	Product Name	Batch	ExpDt.	MRP	Indt Qty	Issd Qty	Cost	Amount	StoreQty
1	SURCON00196	STYLET SMALL(PORTEX)	3245359	30/07/2020	400.00	1	1	282.24	282.24	2.00
									282.24	

Narration :

Print Date : 23/04/201

IssueDate : 23/04/2018

Issue No : 395



*Handwritten signature*  
**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O.), VANIYAKULAM**  
**DISTRICT PALAKKAD, KERALA**

P K DAS INSTITUTE OF MEDICAL SCIENCES  
 Surgical Store  
 Issue Voucher  
 NURSING COLLEGE

# P K DAS INSTITUTE OF MEDICAL SCIENCES

Surgical Store

Issue Voucher

NURSING COLLEGE

Issue No : 377

IssueDate : 21/04/2018

Dept Indent No :

443 2,018

Sl. No	ProductCode	Product Name	Batch	ExpDt.	MRP	Indt Qty	Issd Qty	Cost	Amount	StoreQty
1	SURCAT00008	FOLEY CATHETER 10	P18803	30/01/2023	295.00	3	3	197.57	592.70	2.00
2	SURCAT00012	FOLEY CATHETER 2-WAY 14"	P18A01	30/12/2022	108.00	3	3	43.90	131.71	75.00
3	SURCAT00021	FOLEYS CATHETER 2 WAY 12	P17K10	30/10/2022	108.00	3	3	43.90	131.71	17.00
4	SURCAT00022	INFANT FEEDY TUBE 10"	18012325	30/12/2022	42.00	3	3	6.59	19.76	17.00
5	SURETT00021	INFANT FEEDY TUBE 8 "	17082613	30/07/2022	42.00	3	3	6.26	18.77	15.00
6	SURSIT00115	INFANT FEEDY TUBE 5	16032220	28/02/2021	39.00	3	3	5.97	17.91	25.00
7	SURSIT00116	INFANT FEEDY TUBE 6	17102388	30/09/2022	42.00	3	3	6.26	18.77	1.00
8	SURSIT00234	RYLES TUBE 12 "	1503504	28/02/2020	45.00	3	3	13.00	26.00	0.00
9	SURSIT00234	RYLES TUBE 12 "	3504	28/02/2020	45.00	3	3	12.19	12.19	1.00
10	SURSIT00295	VASOFIX 22G(I.V.CANULA)	17F18G8346	30/06/2022	193.00	5	5	40.88	204.40	39.00
11	SURSIT00296	VASOFIX 24G(I.V.CANULA)	17H30G8261	30/08/2022	220.00	5	5	58.24	291.20	97.00
12	SURSIT00175	MICRO INFUSION SET	30698	30/09/2021	106.00	3	3	13.47	40.40	97.00
13	SURSIT00189	PEDIADRIP SET	30696	30/09/2021	181.00	3	3	45.00	135.01	37.00

Print Date : 21/04/2018

1,640.53

Narration :



*G. S. S. M.*  
**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679622**

*Devika*  
 21/4/2018

Prepared By : devika15285

Surgical Store

Issue Voucher

NURSING COLLEGE

Issue No : 378

IssueDate : 21/04/2018

Print Date : 21/04/201

Dept Indent No : 445 2,018

Sl. No	ProductCode	Product Name	Batch	ExpDt.	MRP	Indt Qty	Issd Qty	Cost	Amount	StoreQty
✓1	SURCON00265	LEUKOPORE 2 INCH	17CL012	30/10/2020	94.50	5	✓5	44.12	220.59	50.00
✓2	SURCON00003	ADHESIVE PLASTER 10CM	18A009	30/12/2021	207.67	1	✓1	141.15	141.15	6.00
✓3	SURSIT00101	GLOVES STERILE 7"	18B4010	30/01/2023	49.00	3	✓3	11.69	35.08	281.00
✓4	SURSIT00102	GLOVES STERILE 7.5	17K3175	30/10/2022	49.00	3	✓3	11.69	35.08	269.00
✓5	SURSIT00564	GLOVES STERILE 8"	14L719	30/11/2019	49.00	3	✓3	11.69	35.08	47.00
✓6	SURMAS00004	FACE MASK (2 ply) MEDI WEAR	MWFM010	30/12/2022	10.00	100	✓100	2.00	199.50	170.00
✓7	SURSIT00118	KLICK CLAMP	RM18B053	30/01/2022	25.00	✓3	✓3	5.76	17.29	77.00

Narration :

683.75

*Handwritten signature and date: 21/4/2018*

Sl. No	ProductCode	Product Name	Batch	ExpDt.	MRP	Indt Qty	Issd Qty	Cost	Amount	StoreQty
✓1	SURCAT00036	SUCTION CATHETER 10"	17042291	30/03/2022	52.00	3	✓3	8.48	25.43	4.00
✓2	SURCAT00037	SUCTION CATHETER 12"	17112554	30/10/2022	52.00	3	✓3	7.76	23.28	22.00
✓3	SURCAT00041	SUCTION CATHETER 6"	16062325	30/05/2021	48.00	3	✓3	8.36	25.07	33.00
✓4	SURCAT00042	SUCTION CATHETER 8"	17072443	30/06/2022	52.00	3	✓3	7.76	23.28	7.00
✓5	SURNEE00015	DISPO SYRINGE 50ML	751504WJRI	30/11/2022	35.00	5	✓5	17.58	87.92	13.00
✓6	SURSYR00007	DISPO SYRINGE 1ML	15G32	30/11/2022	6.50	10	✓10	3.06	30.58	386.00
✓7	SURSYR00009	DISPO SYRINGE 2 ML	25S12	30/01/2023	4.50	10	✓10	1.68	16.80	926.00
✓8	SURSYR00010	DISPO SYRINGE 5 ML	51SK2	30/01/2023	6.50	10	✓10	2.20	21.95	420.00

254.31

Narration :

Sl. No	ProductCode	Product Name
✓1	SURCAT00036	SUCTION CATHETER 10"
✓2	SURCAT00037	SUCTION CATHETER 12"
✓3	SURCAT00041	SUCTION CATHETER 6"
✓4	SURCAT00042	SUCTION CATHETER 8"
✓5	SURNEE00015	DISPO SYRINGE 50ML
✓6	SURSYR00007	DISPO SYRINGE 1ML
✓7	SURSYR00009	DISPO SYRINGE 2 ML
✓8	SURSYR00010	DISPO SYRINGE 5 ML

Print Date : 21/04/201

441 2,018

Dept Indent No :

IssueDate : 21/04/2018

Issue No : 376



*Handwritten signature*  
**PRINCIPAL**  
 P K DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679622

NURSING COLLEGE

Issue Voucher

Surgical Store


# Kevin care surgicals & servicing

21/203 H, Pattathil Complex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 7558031003, 9947006920  
 E-mail : kevincaresurgicals@gmail.com

**CASH/ CREDIT BILL**

No. 1082  
 Date 9-05-2018

To NEHRU COLLEGE OF NURSING, VANIAMKULAM,  
PALAKKAD.

Sl No.	Particulars	Qty	Rate	Amount
1.	B.P. Apparatus Servicing charge - [B.P cuff, B.P Bulb, Bag changed + Service]	1	600	600
2.	B.P. Apparatus Service charge [Glass tube checked and Mercury Filling]	1	600	600
<b>Total</b>				1200 ✓
1 thousand and two hundred Rupees only				 Authorised Signatory



original Bill sent to pumpad on 12/05/18



  
**PRINCIPAL**  
 P.K.D.S. COLLEGE OF NURSING  
 PANAYUR (P.O), VANIAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

Tax Invoice

**SURGCHEM - (From 1-Apr-2017)**  
 UNITY BUILDING, MANNADIAR LANE  
 THRISSUR, KERALA-680001  
 0487 - 2425821 , 8089025821  
 DL.NO:8/252/20B/2012  
 DL. NO:8/253/21B/2012  
 GSTIN/UIN: 32BGFPS4375A1ZM  
 Contact : 04872425821, 9387078111  
 E-Mail : surgchem@gmail.com

Buyer  
**Nehru College of Nursing**  
 Vaniyamkulam  
 Ottappalam  
 Kerala, Code : 32

Invoice No. <b>3948</b>	Dated <b>28-Mar-2018</b>
Delivery Note <b>suji</b>	Mode/Terms of Payment <b>Credit</b>
Supplier's Ref. <b>3948</b>	Other Reference(s) <b>Jayaraj</b>
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date <b>28-Mar-2018</b>
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Thermometer(Maharaja)	90251910	18 %	5 NOS	40.00	NOS		200.00
2	Thermometer Rectal	90251910	18 %	5 NOS	40.00	NOS		200.00
3	Nail Brush Wooden	9042	18 %	5 NOS	45.00	NOS		225.00
4	Test Tube-12x125	9018	12 %	5 PCS	10.00	PCS		50.00
5	Test Tube Bresh-Small	9603	18 %	2 PCS	10.00	PCS		20.00
6	Ambu Bag (Pediatric)	90192090	12 %	1 PCS	1,300.00	PCS		1,300.00
7	Laryngoscope Led(4 Blades)	90192090	12 %	1 NOS	1,800.00	NOS		1,800.00
8	Mucus Sucker Green Bulb	9018	12 %	5 PCS	80.00	PCS		400.00
9	O2 Hood	9018	12 %	1 NOS	3,200.00	NOS		3,200.00
10	Spirit Lamp Al	9018	12 %	5 NOS	75.00	NOS		375.00
11	Air Cushion 40"	4016	28 %	5 NOS	150.00	NOS		750.00
12	BP CUFF BLADDER SET-PEDIATRIC	9018	12 %	1 NOS	175.00	NOS		175.00
								8,695.00
								<b>CGST</b>
								<b>SGST</b>
								<b>601.05</b>
								<b>601.05</b>

Bill Details:  
 New Ref 3948      9,897.10 Dr

*[Handwritten Signature]*

*[Handwritten Mark]*

Amount Chargeable (in words) **₹ 9,897.10** E & O.E  
**INR Nine Thousand Eight Hundred Ninety Seven and Ten paise 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  
 Bank Name : State Bank of India Thrissur(Sbi)  
 A/c No. : 6715075864  
 Branch & IFS Code : THRISSUR SBIN0001066  
 for SURGCHEM - (From 1-Apr-2017)



**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM,**  
**OTTAPPALAM, PALAKKAD DT**  
**KERALA - 679522**

✓ stock entered 18/4/18

SUBJECT TO THRISSUR JURISDICTION  
 This is a Computer Generated Invoice

Tax Invoice

**SURGCHEM - (From 1-Apr-2017)**  
 UNITY BUILDING, MANNADIAR LANE  
 THRISSUR, KERALA-680001  
 0487 - 2425821, 800025821  
 DL NO: 8/252/20B/2012  
 DL NO: 8/253/21B/2012  
 GSTIN/UIN: 32BGFPS4375A1ZM  
 Contact : 04872425821, 9387078111  
 E-Mail : surgchem@gmail.com

Buyer  
**Nehru College of Nursing**  
 Vaniyamkulam  
 Ottappalam  
 Kerala, Code : 32

Invoice No.	Dated
<b>3948</b>	<b>28-Mar-2018</b>
Delivery Note	Mode/Terms of Payment
<b>suji</b>	<b>Credit</b>
Supplier's Ref.	Other Reference(s)
<b>3948</b>	<b>Jayaraj</b>
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	<b>28-Mar-2018</b>
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Thermometer(Maharaja)	90251910	18 %	5 NOS	40.00	NOS		200.00
2	Thermometer Rectal	90251910	18 %	5 NOS	40.00	NOS		200.00
3	Nail Brush Wooden	9042	18 %	5 NOS	45.00	NOS		225.00
4	Test Tube-12x125	9018	12 %	5 PCS	10.00	PCS		50.00
5	Test Tube Bresh-Small	9603	18 %	2 PCS	10.00	PCS		20.00
6	Ambu Bag (Pediatric)	90192090	12 %	1 PCS	1,300.00	PCS		1,300.00
7	Laryngoscope Led(4 Blades)	90192090	12 %	1 NOS	1,800.00	NOS		1,800.00
	Mucus Sucker Green Bulb	9018	12 %	5 PCS	80.00	PCS		400.00
	O2 Hood	9018	12 %	1 NOS	3,200.00	NOS		3,200.00
	Spirit Lamp Al	9018	12 %	5 NOS	75.00	NOS		375.00
	Air Cushion 40"	4016	28 %	5 NOS	150.00	NOS		750.00
	BP CUFF BLADDER SET-PEDIATRIC	9018	12 %	1 NOS	175.00	NOS		175.00
								8,695.00
		<b>CGST</b>						601.05
		<b>SGST</b>						601.05

Bill Details:

New Ref 3948      9,897.10 Dr

*[Handwritten Signature]*



*[Handwritten Signature]*  
**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O.), VANIYAMKULAM**  
**OTTAPPALAM, PALAKKAD DT**  
**KERALA - 679522**

Total ₹ 9,897.10

Amount Chargeable (in words)

INR Nine Thousand Eight Hundred Ninety Seven and Ten paise Only

E & O.E

Declaration

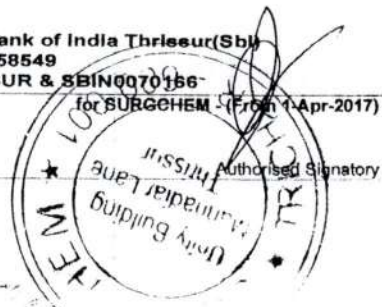
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : State Bank of India Thriessur(Sbi)  
 A/c No. : 67156758549  
 Branch & IFS Code : THRISSUR & SBIN0070156

for SURGCHEM - (From 1-Apr-2017)



SUBJECT TO THRISSUR JURISDICTION

This is a Computer Generated Invoice

✓ Stock entered 18/4/18 register Number 1,2

No. 33402  
 To. NEHRU COLLEGE OF NURSING, VANIYANKULAM

Date : 17/03/18 4:03 PM  
 GSTIN/UID :

Sno	Particulars	Rate	Qty	Gross	Tax%	Tax	Total	Book No / page
✓ 1	RUBBER SHEET	120.54	3.00	361.61	12.00	43.39	405.00	- 2/130
✓ 2	FEEDING BOTTLE	116.07	2.00	232.14	12.00	27.86	260.00	- 1/217
✓ 3	VGD INDUCTION	1542.97	1.00	1542.97	28.00	432.03	1975.00	1/271
✓ 4	PGW KETTLE	527.34	1.00	527.34	28.00	147.66	675.00	1/291
✓ 5	MUG 1000ML	12.71	5.00	63.55	18.00	11.44	74.99	2/37
✓ 6	PL TRAY (M)	47.46	10.00	474.60	18.00	85.43	560.03	2/207
✓ 7	PL TRAY (L)	61.86	10.00	618.60	18.00	111.35	729.95	2/207
✓ 8	VICKS INHALER	87.50	1.00	87.50	12.00	10.50	98.00	2/225
✓ 9	FEEDING BOTTLE	98.21	1.00	98.21	12.00	11.79	110.00	1/217
✓ 10	110 BASIN	22.03	10.00	220.30	18.00	39.65	259.95	1/73
✓ 11	130 BASIN	40.68	10.00	406.80	18.00	73.22	480.02	1/73
✓ 12	RIN BUCKET	131.36	5.00	656.78	18.00	118.22	775.00	1-97 page
✓ 13	BABY POTTY	72.03	1.00	72.03	18.00	12.97	85.00	2-117 page
✓ 14	TOY	57.14	3.00	171.43	5.00	8.57	180.00	2-210 page
✓ 15	TOY	52.38	1.00	52.38	5.00	2.62	55.00	2-210
✓ 16	TOY	42.86	1.00	42.86	5.00	2.14	45.00	2-210
✓ 17	SKETCH PEN	20.54	1.00	20.54	12.00	2.46	23.00	2-190
✓ 18	CRAYONS	22.32	1.00	22.32	12.00	2.68	25.00	1-64
✓ 19	DEITOL 100ML	33.04	1.00	33.04	12.00	3.96	37.00	1-178
✓ 20	NAIL CUTTER	33.90	3.00	101.69	18.00	18.31	120.00	2-42
✓ 21	SS BOWL	16.96	10.00	169.64	12.00	20.36	190.00	2-183
✓ 22	SS BOWL	35.71	10.00	357.14	12.00	42.86	400.00	2-183
✓ 23	SS BOWL	58.04	10.00	580.36	12.00	69.64	650.00	2-183
✓ 24	SS PLATE	6.25	10.00	62.50	12.00	7.50	70.00	2-183
✓ 25	SS SPOON	16.07	5.00	80.36	12.00	9.64	90.00	2-183
✓ 26	SS BASIN	184.04	2.00	368.07	12.00	43.93	410.00	2-183
✓ 27	SS BASIN	94.64	3.00	283.95	12.00	34.07	318.00	2-183
✓ 28	SS BASIN	121.43	3.00	364.29	12.00	43.71	408.00	2-183
✓ 29	PAMPER PANT LG 2s	23.21	1.00	23.21	12.00	2.79	26.00	- 2-118
✓ 30	APRON	105.93	2.00	211.86	18.00	38.14	250.00	1-14
✓ 31	BOTTLE BRUSH	21.19	1.00	21.19	18.00	3.81	25.00	1-98
✓ 32	SS DAVARA	35.71	1.00	35.71	12.00	4.29	40.00	2-183
✓ 33	SS DAVARA	32.14	1.00	32.14	12.00	3.86	36.00	2-183
✓ 34	SS DAVARA	22.32	1.00	22.32	12.00	2.68	25.00	2-183
✓ 35	SS PLATE	6.25	1.00	6.25	12.00	0.75	7.00	2-183
✓ 36	SS PLATE	8.04	1.00	8.04	12.00	0.96	9.00	2-183
✓ 37	SS PLATE	11.61	1.00	11.61	12.00	1.39	13.00	2-183
✓ 38	SS JUG	230.36	3.00	691.07	12.00	82.93	774.00	2-183
✓ 39	SOAP BOX	18.64	5.00	93.22	18.00	16.78	110.00	- 2-184
✓ 40	HB POWDER 50G	27.97	1.00	27.97	18.00	5.03	33.00	1-255
✓ 41	JB SHAMPOO 60ML	44.92	1.00	44.92	18.00	8.09	53.01	1-276
✓ 42	ANIMAL SET	42.86	1.00	42.86	5.00	2.14	45.00	1-22
✓ 43	ANIMAL SET	104.76	1.00	104.76	5.00	5.24	110.00	1-22

Total 146.00 9448.12 1616.84 11064.96

Grand Total : 11064.96

Discount : 885.20

Round Off : 0.24

Net Total 10180.00

Rupees Ten Thousand One Hundred Eighty Onl



*P.K. Das*  
 PRINCIPAL

Nehru College of Nursing  
 Vaniyankulam, Ottapalam Palakkad Dist.,  
 Pin - 679 502, Kerala

*G. Sum*  
 PRINCIPAL  
 P.K. DAS COLLEGE OF NURSING  
 PANAYUR (P.O.), VANIYANKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

stk entered  
 on 10/4/18



**Alliance**  
Surgicals & Instruments  
An ISO 9001 : 2015 Company

Annanad P.O., Chalakudy - 680 309  
Thrissur, Kerala. Ph : 0480 2717722  
email: info@alliancesurgicals.com  
web: www.alliancesurgicals.com

### Tax Invoice

<b>ALLIANCE SURGICALS &amp; INSTRUMENTS</b> ANNANAD.P.O CHALAKUDY Thrissur (Dist) 0480-2717722 GSTIN/UIN:32AATFA5102G1ZT Mail : alliancesurgicals@gmail.com	Invoice No.	Dated
	A258	26/3/2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated :
	Despatch Document No.	Delivery Note Date
Buyer	Despatched through	Destination

**NEHRU COLLEGE OF NURSING  
VANIAMKULAM**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	TOTAL	Disc. %	Amount
1	Steel Bin Small (6*6)	9018	1 no	504.00	504	50.40	453.6
2	Steel Bin Medium 9*9	9018	1 no	950.00	950	95.00	855.00
3	Steel Bin Large 12*10	9018	1 no	1560.00	1560	156.00	1404.00
4	Kidney Tray	9018	10 no	120.00	1200	120.00	1080.00
5	Tongue Depressor	9018	5 no	65.00	325	32.50	292.50
6	Artery Forceps Toothed (Kocher 6"Str)	9018	5 no	550.00	2750	275.00	2475.00
7	Artery Forceps NonToothed (Kocher 6"Crd)	9018	5 no	550.00	2750	275.00	2475.00
8	Thumb Forceps Toothed 6"	9018	5 no	400.00	2000	200.00	1800.00
9	Thumb Forceps Non Toothed 6"	9018	5 no	400.00	2000	200.00	1800.00
10	Chital Forceps with Bottle	9018	1 no	1200.00	1200	120.00	1080.00
11	Cord Cutting Scissor	9018	2 no	1200.00	2400	240.00	2160.00
							15875.10
	CGST			6%			952.51
	SGST			6%			952.51
	Total						₹ 17780.11

Amount Chargeable (in words): Seventeen thousand seven hundred eighty rupees and eleven paise only



*G.P.G.W*  
**PRINCIPAL**  
PK DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522



**Tax Invoice**  
(Tax Analysis)

Invoice No. 3948

Dated 28-Mar-2018

**SURGCHEM - (From 1-Apr-2017)**  
 UNITY BUILDING, MANNADIAR LANE  
 THRISSUR, KERALA-680001  
 0487 - 2425821, 8089025821  
 DL. NO: 8/252/20B/2012  
 DL. NO: 8/253/21B/2012  
 GSTIN/UIN: 32BGFPS4375A1ZM  
 Contact : 04872425821, 9387078111  
 E-Mail : surgchem@gmail.com

Party : **Nehru College of Nursing**  
 Vaniyamkulam  
 Ottappalam  
 State Name: Kerala, Code : 32

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
90251910	400.00	9%	36.00	9%	36.00
9042	225.00	9%	20.25	9%	20.25
9018	4,200.00	6%	252.00	6%	252.00
9603	20.00	9%	1.80	9%	1.80
90192090	3,100.00	6%	186.00	6%	186.00
4016	750.00	14%	105.00	14%	105.00
<b>Total</b>	<b>8,695.00</b>		<b>601.05</b>		<b>601.05</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Two and Ten paise Only**



*G. S. Chacko*  
**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**



Authorized Signatory

# Kevin care surgicals & servicing

21/203 H, Pattathil Complex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 7558031003, 9947006920  
 E-mail : kevincaresurgicals@gmail.com

## CASH/ CREDIT BILL

No. 1160  
 Date 1.12.2018

To: NEHRU COLLEGE NURSING VANIVAN, K...

Sl No	Particulars	Qty	Rate	Amount
11283	Kidney Trays 5 8"	6	200	1200
1198	Steel (mix) Bow	6	160	960-
11216	ARTER FORCEPS (straight) 6 curved	6	250	1500-
11220	Forceps - 6 Toothless	6	250	1500-
11232	Paustal tray (medium)	6	100	600-
11232	Snaco meter (one touch)	2	1390	2780-

RS. 8540



PRINCIPAL  
 PKDAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679-22

Total

Amount in words: Eight thousand five hundred and forty rupees

Signature

Authorised Signatory

# Kevin care surgicals & servicing

21/203 H, Pattaihi Complex, Pattambi Road, Kulappully  
Shoranur - 679 122, Palakkad Dt.  
Mob: 9895599903, 7558031003, 9947006020  
E-mail: kevincareurgicals@gmail.com

## CASH/ CREDIT BILL

No. 1160

Date 11/13/2018

TO: *Principal, P.K.D.S. College of Nursing, Panayur, Palakkad Dt.*

Sl No	Particulars	Qty	Rate	Amount
1	Kidney Tray 25 8"	6	200	1200-
2	Steel (mix) 1/2 Bow	6	160	960-
3	ARTER FORCEPS (curved) 6 curved	6	250	1500-
4	FORCEPS - 6 TOWNE'S	6	250	1500-
5	RUSTLESS TONG (mix)	6	100	600-
6	calico meter (ONE TOUCH)	2	1390	2780-

RS. 8540-

Total

Rupees *Eight thousand Five hundred*

*Radhika*

Authorized Signatory



*G.P.S.V.*  
PRINCIPAL  
P.K.D.S. COLLEGE OF NURSING  
PANAYUR (P.O.), VANIAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

# Kevin care surgicals & servicing

21/203 H, Pattathil Complex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 7558031003, 9947006920  
 E-mail : kevincare surgicals@gmail.com

## CASH/ CREDIT BILL

No. 1122

Date 5.8.2018

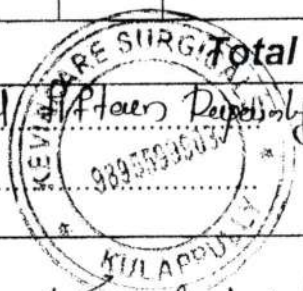
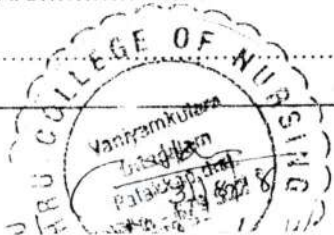
To NEHRU COLLEGE OF NURSING, VANIAMKULAM.

SI No.	Particulars	Qty	Rate	Amount
1/171 ✓	1. Dissecting Forceps (Toothed)	6	140	840.
1/170 ✓	2. Dissecting Forceps (Non toothed)	6.	140	840.
2/26 ✓	3. mosquito crovel	2.	350	700.
2/146 ✓	4. Scissors (mayos) straight	1	370	370.
9/21 ✓	5. Tissue Forceps (01/218)	4.	390	1560.
2/156 ✓	6. Sinus Forceps ✓	4.	500	2000.
2/3 ✓	7. Liver biopsy Needle.	2	500	1000.
2/448 ✓	8. Nasal speculum.	1	120	120.
2/17 ✓	9. male catheter Dilator	1	90	90.
8/19 ✓	10. Ear irrigation Syringe	2.	160	320.
1/195 ✓	11. Ear speculum	3	175	525
2/74 ✓	12. otoscope and ophthalmoscope	1	5200	5200.
1/25 ✓	13. Head mirror.	1	450	450.

Total 14015-

Rupees Fourteen thousand and Fifteen

Authorised Signatory



Partly  
 Remit  
 shree

Shahul hameed Ass:prof



PRINCIPAL  
 P K DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679122.

# Kevin care surgicals & servicing

21/203 H, Pattathil Complex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 7558031003, 9947006920  
 E-mail : kevincare.surgicals@gmail.com

**CASH/ CREDIT BILL**

No. 1124

Date 5.8.2018

To NEHRO COLLEGE OF NURSING VANIAMKULAM.

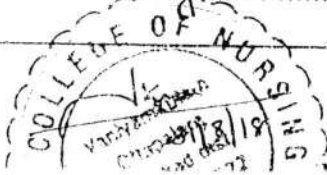
SI No.	Particulars	Qty	Rate	Amount
1/23	1. Autoclaves	2	180	360
1/256	2. Haemoglobin metre	2	1900	3800
2/216	3. Uoinometers with glass jar	1	240	240
1/11	4. Corolliac table	2	4500	9000
2/190	5. Sling Sling Sling Chivot	3	275	825
2/150		2	150	300



**Total** 4525 -

Rupees Fourteen thousand five hundred  
and twenty five Rupees only

*[Signature]*  
 Authorised Signatory



Property Received

*[Signature]*  
 Shakul Rameed Asst. Prof.

*[Handwritten note]*



**PRINCIPAL**  
**P.K.DAS COLLEGE OF NURSING**  
 PANAYUR (P.O), VANIAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

original bill send to panayur. on 2/9/18

# Kevin care surgicals & servicing

21/203 H, Pattathil Complex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 7558031003, 9947006920  
 E-mail : kevincare surgicals@gmail.com

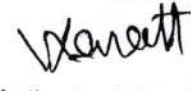
**CASH/ CREDIT BILL**

No. 1164

Date: 10-11-2018

To: NEHRU COLLEGE NURSING  
 VANIYAM KERALA

2/235  
 2/235  
 2/250  
 2/191  
 1/222

SI No.	Particulars	Qty	Rate	Amount
1	Digital Body weight scale weighing machine - Digital (Com Rob. Digital)	1	1800	1800-
2	MECHANICAL BATHROOM SCALE [SKNOL] (weighing machine.)	1	1300	1300-
3	Test tube stand	20	55	1100 -
4	sPhygmomanometer (I&RTZ)	2	800	1600 -
5	LANCET (Glucometer)	100	350	350 -
6	ONE TOUCH (select) TEST STRIPS	25 TEST STRIPS 1 Box		600 -
<b>Total</b>				<b>6750-</b>
Rupees... <i>Sat Theveral. Saven Patti.</i>				 Authorized Signatory
<i>Items received</i> <i>Shenard</i> <i>Committee Health Repres.</i> <i>13/11/18</i>				

*13/11/18*

original Bill sent to Panapady on 15/11/18.

*ordered*  
*13/11/18*



*GP*  
**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
 PANAYUR (P.O), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

TAX INVOICE

*dummy* (ORIGINAL FOR RECIPIENT)

*UP*

**Young Brothers**  
 1st Floor, Arackal Building  
 Edappally  
 Ph:0484-2331724,9447031724  
 GSTIN/UIN: 32ACXPA1019Q1ZF  
 E-Mail : youngbrotherskochi@rediffmail.com

Buyer  
**Nehru College of Nursing**  
 Panayur P.O, Vaniyamkulam, Palakkad (Dist)., 679  
 522

Invoice No. <b>G/058/18-19</b>	Dated <b>19-Mar-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>YBC/58/2018-19</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓	DM NS 6002 Multi Functional Nur. Simulator	9023	1 Nos.	65,000.00	Nos.		65,000.00
							CGST 5,850.00
							SGST 5,850.00
							Total 1 Nos. ₹ 76,700.00

*1/180*

Amount Chargeable (in words) **INR Seventy Six Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9023	65,000.00	9%	5,850.00	9%	5,850.00
	Total		65,000.00		5,850.00

Tax Amount (in words) **INR Eleven Thousand Seven Hundred Only**

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

This is a Computer Generated Invoice

for Young Brothers  
**YOUNG BROTHERS**  
 1st Floor, Arackal Building  
 Edappally, Kochi - 682 024  
 Ph : 0484 - 2331724, 6543724

Union Bank of India, Edappally.

A/c. No: 395501010050083

IFSC No. UBI NO539554



*P.P.P*  
**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
 PANAYUR (P.O), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522  
*20/3/19*

*custodian*

## E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 5110 9368 4908  
 E-Way Bill Date: 19/03/2019 04:47 PM  
 Generated By: 32ACX PA101 9Q1ZF - YOUNG BROTHERS  
 Valid From: 19/03/2019 04:47 PM [140Kms]  
 Valid Until: 21/03/2019

## Part - A

GSTIN of Supplier 32ACXPA1019Q1ZF,YOUNG BROTHERS  
 Place of Dispatch Edappally,KERALA-682024  
 GSTIN of Recipient URP ,Nehru College of Nursing  
 Place of Delivery Palakkad,KERALA-679522  
 Document No. G/058  
 Document Date 19/03/2019  
 Transaction Type: Regular  
 Value of Goods ₹ 76700  
 HSN Code 9023 -  
 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	KL51G5948 & 965202003 & 19/03/2019	Edappally	19/03/2019 04:47 PM	32ACXPA1019Q1ZF		



511093684908



*G.P.S.*  
 PRINCIPAL  
 P K DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522 1/1

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Young Brothers**  
 1st Floor, Arackal Building  
 Edappally  
 Ph:0484-2331724,9447031724  
 GSTIN/UIN: 32ACXPA1019Q1ZF  
 E-Mail : youngbrotherskochi@rediffmail.com

Buyer  
**Nehru College of Nursing**  
 Panayur P.O, Vaniyamkulam, Palakkad (Dist).. 679  
 522

Invoice No.	Dated
<b>G/058/18-19</b>	<b>19-Mar-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
<b>YBC/58/2018-19</b>	Dated
Buyer's Order No.	Delivery Note Date
Despatch Document No	Destination
Despatched through	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DM NS 6002 Multi Functional Nur. Simulator	9023	1 Nos.	65,000.00	Nos.		65,000.00
							CGST
							SGST
							5,850.00
							5,850.00

Total 1 Nos. ₹ 76,700.00  
 Amount Chargeable (in words) **INR Seventy Six Thousand Seven Hundred Only**  
 E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9023	65,000.00	9%	5,850.00	9%	5,850.00
Total	65,000.00		5,850.00		5,850.00

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Only**

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

This is a Computer Generated Invoice

Union Bank of India, Edappally.

A/c. No: 395501010050083

IFSC No. UBI NO539554



for Young Brothers  
**YOUNG BROTHERS**  
 1st Floor, Arackal Building  
 Edappally, Kochi  
 Ph:0484-2331724,9447031724

*G.P. Das*  
**PRINCIPAL**  
**P.K DAS COLLEGE OF NURSING**  
 PANAYUR (P.O), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

File

Dummy

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

### Young Brothers

1st Floor, Arackal Building  
 Edappally  
 Ph:0484-2331724,9447031724  
 GSTIN/UIN: 32ACXPA1019Q1ZF  
 State Name : Kerala, Code : 32  
 E-Mail : youngbrotherskochi@rediffmail.com  
 Buyer

Invoice No.

G/010/19-20

Delivery Note

Dated

26-Sep-2019

Mode/Terms of Payment

Supplier's Ref.

YBC/10/2019-20

Buyer's Order No.

Other Reference(s)

Dated

### The Principal

Nehru College of Nursing, Panayur P.O  
 Vaniyamkulam, Ottapalam  
 Palakkad(Dist)  
 Pin: 679 522  
 State Name : Kerala, Code : 32

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	DM NS 6003 Adv. Intra Venus Injection Arm	9023	1 Nos.	26,300.00	Nos.		26,300.00
		CGST					2,367.00
		SGST					2,367.00
		Kfc@1%					263.00

1/25 ✓

Total

1 Nos.

₹ 31,297.00

Amount Chargeable (in words)

E. & O.E

Thirty One Thousand Two Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9023	26,300.00	9%	2,367.00	9%	2,367.00	4,734.00
<b>Total</b>	<b>26,300.00</b>		<b>2,367.00</b>		<b>2,367.00</b>	<b>4,734.00</b>

Tax Amount (in words) : INR Four Thousand Seven Hundred Thirty Four Only

### Declaration

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

for Young Brothers

Authorised Signatory

This is a Computer Generated Invoice

PTA being paid the Invoice amt 31,297/-



*G. S. S.*  
**PRINCIPAL**  
 P K DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

NEHRA

**DEBIT / CREDIT BILL**

21/203 H, Pattathil Coomplex, Pattambi Road, Kulappully  
Shoranur - 679 122, Palakkad Dt.  
Mob : 9895599903, 7558031003, 9947006920  
E-mail : kevincaresurgicals@gmail.com

No. 1210

Date 28-1-19

To NEHRA COLLEGE OF NURSING  
VANIYAM KULAM

1/12/18  
1/18  
1/29  
1/14  
1/13  
1/25

Sl.No.	Particulars	Qty.	Rate	Amount
1	SS TRAY with Lid 8x3 (INJECTION TRAY)	5	350 <del>1750</del>	1750-
2	ARTERY FORCEPTS (CURVED)	5	280	1400-
3	THUMP FORCEPTS (NON TUBULAR)	5	280	1400
4	BOWL	10	50	500-
5	REXIN ROLL	2mta	1mita 350	700-
6	STEEL TRAY (with lid)	5	550	2750-

Entered  
Alina S

**Total** 8500-

Rupees Eight Thousand FIVE Annas  
Pa.P.P.

W. Anant  
Authorised Signatory



G.P.S.  
**PRINCIPAL**  
**PKDAS COLLEGE OF NURSING**  
**PANAYUR (P.O.), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

P K DAS INSTITUTE OF MEDICAL SCIENCES

Surgical Store

Issue Voucher

NURSING COLLEGE

Issue No : 4736

IssueDate : 02/01/2019

Dept Indent No : 440 2,018

Print Date : 02/01/201

Sl. No	ProductCode	Product Name	Batch	ExpDt.	MRP	Indt Qty	Issd Qty	Cost	Amount	StoreQty
1	SURNEE00015	DISPO SYRINGE 50ML	641507WJR	30/09/2021	29.50	5	5 ✓	17.36	86.80	5.00
2	SURCAT00036	SUCTION CATHETER 10 "	17112449	30/10/2022	52.00	3	3 ✓	7.76	23.28	0.00
3	SURCAT00037	SUCTION CATHETER 12"	18022469	30/01/2023	57.00	3	3 ✓	7.76	23.28	16.00
4	SURCAT00041	SUCTION CATHETER 6 "	17102274	30/09/2022	52.00	3	3 ✓	7.76	23.28	30.00
5	SURCAT00042	SUCTION CATHETER 8 "	G18062485	30/05/2023	57.00	3	3 ✓	7.76	23.28	1.00

Narration :

179.92

Romo ~~Vac~~ Jet, 2ml  
5ml  
10ml



*G.P.S.*  
PRINCIPAL  
P K DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

P K DAS INSTITUTE OF MEDICAL SCIENCES

Surgical Store

Issue Voucher

NURSING COLLEGE

Issue No : 4720

IssueDate : 01/01/2019

Print Date : 02/01/201

Dept Indent No : 5,520 2,018

Sl. No	ProductCode	Product Name	Batch	ExpDt.	MRP	Indt Qty	Issd Qty	Cost	Amount	StoreQty
1	SURCAT00036	SUCTION CATHETER 10 "	17112449	30/10/2022	52.00	1	1 ✓	7.76	7.76	0.00
2	SURCAT00037	SUCTION CATHETER 12"	18022469	30/01/2023	57.00	1	1 ✓	7.76	7.76	16.00
3	SURCAT00042	SUCTION CATHETER 8 "	G18062485	30/05/2023	57.00	1	1 ✓	7.76	7.76	1.00
4	SURETT00032	E.T TUBE CUFFED 6.5 (PORTEX)	17070265	30/07/2022	185.00	1	1 ✓	68.32	68.32	9.00
5	SURETT00033	E.T TUBE CUFFED 8.5 (PORTEX)	17061685	28/06/2022	185.00	1	1 ✓	61.00	61.00	2.00
6	SURCAT00043	TROCAR CATHEETER 24	1501339	31/12/2019	1080.00	1	1 ✓	330.00	330.00	0.00
7	SURCAT00012	FOLEY CATHETER 2-WAY 14"	P18F09	31/05/2023	114.00	1	1 ✓	50.40	50.40	24.00
8	SURCAT00013	FOLEY CATHETER 2-WAY 16"	P18F10	31/05/2023	114.00	1	1 ✓	50.40	50.40	20.00
9	SURCAT00018	FOLEY CATHETER -3-WAY 18 "	14C03	28/02/2019	370.00	1	1 ✓	215.00	215.00	4.00
10	SURCON00121	MALECOT CATHETER 14FR	BC00917011	30/08/2020	950.00	1	1 ✓	443.74	443.74	4.00
11	SURCAT00006	FLEXO CATH 24	17052524	30/04/2022	289.00	1	1 ✓	81.77	81.77	2.00

Narration :

1,323.92



PRINCIPAL  
P K DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

*Devika*  
21/1/2019  
100601

*Received*  
*schub*

**P K DAS INSTITUTE OF MEDICAL SCIENCES**

**Surgical Store**

**Issue Voucher**

**NURSING COLLEGE**

Issue No : 1633  
 Issue Date : 18/07/2019

Print Date : 18/07/2019

Dept Indent No : 1,866 2,019

Sl. No	ProductCode	Product Name	Batch	ExpDt.	MRP	Indt Qty	Issd Qty	Cost	Amount	StoreQty
1	SURSYR00015	ROMO JET 5ML	G37531	28/02/2023	7.00	4	4 ✓	2.13	8.52	985.00
2	SURNEE00014	DISPO NEEDLE 26X1/2	01942M	30/12/2023	2.00	20	20 ✓	0.78	15.68	67.00
3	SURSYR00011	INSULIN SYRINGE 1ML	912011G31	28/02/2024	8.50	2	2 ✓	4.25	8.49	130.00
4	SURSIT00294	VASOFIX 20G(I.V.CANULA)	18H16G8211	30/09/2023	193.00	2	2 ✓	40.88	81.76	28.00
5	SURSIT00295	VASOFIX 22G(I.V.CANULA)	18H14G8345	31/08/2023	193.00	2	2 ✓	40.88	81.76	77.00
6	SURNEE00015	DISPO SYRINGE 50ML	652503WJR2	30/11/2021	29.50	1	1 ✓	17.36	17.36	15.00
7	SURSIT00117	IV SET(INTRAFIX)	19B19M8102	30/01/2024	142.00	1	1 ✓	20.72	20.72	0.00
8	SURSIT00175	MICRO INFUSION SET	G36941	30/12/2022	115.00	1	1 ✓	13.47	13.47	32.00
9	SURSIT00237	SANGOFIX (B.SET)	18L08K8901	31/10/2023	175.00	1	1 ✓	76.16	76.16	1.00
									<b>323.91</b>	

Narration :



*G.P.S.*  
**PRINCIPAL**  
 P K DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

*Entered  
 ahead*

*Received  
 Prabhakaran  
 18/7/19*

*1633  
 18/07/19*

**P K DAS INSTITUTE OF MEDICAL SCIENCES**

Surgical Store

Issue Voucher

NURSING COLLEGE

NOAHLSURGIC.

Issue No : 1632

Issue Date : 18/07/2019

Print Date : 18/07/201

Dept Indent No : 1,865 2,019

Sl. No	ProductCode	Product Name	Batch	ExpDt.	MRP	Indt Qty	Issd Qty	Cost	Amount	StoreQty
1	SURCON00780	GAUZE ABSORBANT 100CM *10MTR(ANANDLAKSHMI)	25	30/05/2023	200.00	1	1 ✓	94.08	94.08	94.00
2	SURSIT00502	COTTON WOOL ABSOBENT 400 G (RAMRAJ)	09719	30/04/2022	202.00	1	1 ✓	118.72	118.72	28.00
3	SURSIT00524	EXAMINATION GLOVES MEDIUM(CRYSTAL)	19D0424E	30/11/2021	6.00	100	100 ✓	1.90	190.40	1,300.00
4	SURCON00643	CUTAREP 5% SOLUTION	190342	28/02/2021	201.00	1	1 ✓	88.48	88.48	21.00
5	SURSIT00432	ADHESIVE PLASTER 2.5CM X 9M	16A155	10/07/2020	53.58	1	1 ✓	32.48	32.48	58.00
									<b>524.16</b>	

Narration :



*G.P.S.*  
**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

# Kevin care surgicals & servicing

21/203 H, Pattathil Coomplex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 7558031003, 9947006920  
 E-mail : kevincaresurgicals@gmail.com

**CASH / CREDIT BILL**

No. 1232

Date 20/2/2019

To: NEHRU COLLEGE OF NURSING 20/2/2019  
 PANAYUR VANIAMKULAM

Sl.No.	Particulars	Qty.	Rate	Amount
1	TPR TRAY (m)	10	180	1800
2	PLASTIC BASIN (S)	6	130	780
3	PLASTIC BASIN (B)	6	200	1200
4	BIM PLASTIC TRAY	6	280	1680
5	STEEL TRAY (m)	5	550	2750
6	STEEL TRAY WITH LID	5	280	1400
7	THOMP FORCEPS (N-T)	5	280	1400
8	ARTERY FORCEPS	5	280	1400
9	STEEL BOWL (S)	5	50	250
10	STEEL BOWL (m)	5	125	625
11	STEEL BOWL (B)	5	160	800

2/2019 ✓  
 11/73  
 11/73  
 2/2019  
 2/2019  
 2/2019  
 2/2019  
 11/15  
 11/15  
 11/15  
 11/15



**Total** 12685/-

Rupees Twelve thousand six hundred and eighty five Rupees only.

*[Signature]*  
 Authorised Signatory

Verified & received the above articles. *[Signature]* 13/3/19 *[Signature]* NCN

Original sent to panayady on 22/3/19

Ordered  
*[Signature]*



*[Signature]*  
**PRINCIPAL**  
 PK DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

# PK DAS SURGICALS & SERVICING

Pattathil Coomplex, Pattambi Road, Kulappully  
 Panayur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 7558031003, 9947006920  
 E-mail : kevincaresurgicals@gmail.com

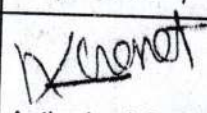
**CASH / CREDIT BILL**

No. 1232

Date 20/2/2019

To: MEHRO COLLEGE OF NURSING  
PANAYUR VANIYANKULAM

20/2/2019

Sl.No.	Particulars	Qty.	Rate	Amount
1.	PLASTIC TRAY (m)	10	180	1800
2.	PLASTIC BOWL (S)	6	130	780
3.	PLASTIC BOWL (B)	6	200	1200
4.	PLASTIC TRAY	6	280	1680
5.	STEEL TRAY (m)	5	530	2650
6.	STEEL TRAY WITH LIP			
7.	TROUSER FORCEPS (m)	5	220	1100
8.	PLASTIC FORCEPS	5	280	1400
9.	STEEL BOWL (S)	5	50	250
10.	STEEL BOWL (m)	5	125	625
11.	STEEL BOWL (L)	5	160	800
<b>Total</b>				12685
Rupees <u>Twelve thousand six hundred and</u> <u>eighty five Rupees only.</u>				 Authorized Signatory



**PRINCIPAL**  
**PK DAS COLLEGE OF NURSING**  
 PANAYUR (P.O), VANIYANKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522



# Kevin care surgicals & servicing

21/203 H, Pattathil Coomplex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 7558031003, 9947006920  
 E-mail : kevincareurgicals@gmail.com

**CASH / CREDIT BILL**

No. 1210

Date 28/1/19

To NEHRU COLLEGE OF NURSING  
VANIYAM KULAM

Sl.No.	Particulars	Qty.	Rate	Amount
II/207	1 SS TRAY with Lid 8x3. (INJECTION TRAY)	5	350 <del>1550</del>	1750-
I/18	2, ARTERY FORCEPS (curved)	5	280	1400-
II/201	3, THUMB FORCEPS (non-tuning)	5	280	1400
I/98	4, BOWL	10	50	500-
II/131	5, REXIN ROLL	2mtr	1mtr - 350	700-
II/255	6 STEEL TRAY (with lid)	5	550	2750-



**Total** 8500-

Rupees Amount Thousand, FIVE Hundred, Re.

Xanent  
 Authorised Signatory

Send the above articles on 9/2/19

original sent to Panpady on 13/02/19



**P.K.DAS COLLEGE OF NURSING**  
 PRINCIPAL  
 PANAYUR (P.O), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

# Kevin care surgicals & servicing

21/203 H, Pattathil Coomplex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 7558031003, 9947006920  
 E-mail : kevincareurgicals@gmail.com

**CASH / CREDIT BILL**

No. 1387

Date 15/10/19

To NEHRO COLLEGE OF NURSING VANNIAMKULAM

Sl.No.	Particulars	Qty.	Rate	Amount
2/201	Injection tray with lid (250x10)	10	360	3600
2/202	Thumb forceps ss	10	280	2800
2/203	plastic tray	10	250	2500
2/204	Cross towel hand washing	10	240	2400
1/238	Gloves	2	250	500
6	gauze and cotton	2	180	360
2/193	Test tube	6	50	300
2/208	Tanning fork	4	380	1520



**Total** 13780

Rupees thirteen thousand seven hundred and eighty  
eighty Rupees only

*W. A. A.*  
 Authorised Signatory

*entired  
 Nisha*



*Principals*  
**PRINCIPAL**  
**P.K. DAS COLLEGE OF NURSING**  
**PANAYUR (P.O.), VANIAMKULAM**  
**- OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

# Kevin care surgicals & servicing

21/203 H, Pattathil Coomplex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 7558031003, 9947006920  
 E-mail : kevincaresurgical@gmail.com

**CASH / CREDIT BILL**

No. 1386

Date 4/6/19

To: NEITHRO COLLEGE OF NURSING  
VANIYANKULAM

2/125  
1/98  
1/27  
1/27  
2/204  
1/276  
1/181  
2/198  
2/16  
R  
1/19

Sl.No.	Particulars	Qty.	Rate	Amount
1	steel tray corth lid 12x10	10	540	5400
2	basal ss	10	40	400
3	Hot water bag	2	400	800
4	Wobey tray m	10	260	2600
5	Towel	10	40	400
6	Jug SS	2	380	760
7	Drain Sheet	10	160	1600
8	longer Depressor S	10	80	800
9	Holby Forceps S	10	390	3900



**Total** 16660

Rupees Sixteen thousand Six hundred and  
Sixty Rupees only.

*(Signature)*  
 Authorised Signatory

*Entered Shoranur*



*(Signature)*  
**PRINCIPAL**  
**P.K.D.S. COLLEGE OF NURSING**  
**PANAYUR (P.O.), VANIYANKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679222**

# Kevin care surgicals & servicing

21/203 H. Pattathil Coomplex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 7558031003, 9947006920  
 E-mail : kevincaresurgicals@gmail.com

**CASH / CREDIT BILL**

No. 1370  
 Date 10/10/2019.

To: NEHRU COLLEGE OF NURSING

Sl.No.	Particulars	Qty.	Rate	Amount
	<p>SILICONE RESUSCITATOR                      AUTOCLAVABLE                      (Ambu manual Resuscitator)</p> <p><i>stock Recd 11/12</i></p> <p><i>new item JKR 10/10/19</i></p>	1	1800	1800

**Total** 1800

Rupees one thousand Eight hundred only  
 Authorised Signatory *[Signature]*



*[Signature]*  
**PRINCIPAL**  
**P. K. DAS COLLEGE OF NURSING**  
 PANAYUR (P.O.), VANIAMKULAM  
 OTTAPALAM, PALAKKAD DIST  
 KERALA - 679 622

SENT TO H.O

# Kevin care surgicals & servicing

21/203 H, Pattathil Coomplex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 7558031003, 9947006920  
 E-mail : kevincareurgicals@gmail.com

**CASH / CREDIT BILL**

No. 1362

Date .....

To..... NEHRU COLLEGE OF NURSING.

*only  
Service*

*X*

Sl.No.	Particulars	Qty.	Rate	Amount
	BP apparatus servicing	2.		
	BP bulb, cuff, bladder	2.	450	900
	mercury tube	2	200	400
	mercury filling	50gm	500	500
	<i>Service charges;</i>			
	<i>(1k)</i>			
	<i>10/10/19</i>			

**Total** 1800

Rupees One thousand and eight hundred

*[Signature]*  
 Authorised Signatory

*(1k)*  
*10/10/19*



*[Signature]*  
**PRINCIPAL**  
**PK DAS COLLEGE OF NURSING**  
**PANAYUR (P.O.), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

P K I NSTITUTE OF MEDICAL SCIENCES

Issue Date Between 01/01/2019 and 12/01/2019

*Clinical  
posting  
Regarding  
stock*

Stores Section / Issue List

Date: 12/01/2019

Issue No	Issue Dt.	Product Name	Dept Indent No	Indent Qty	Quantity	Cost	Amount	Issued By
<b>Department of NURSING COLLEGE</b>								
4665	09/01/2019 <i>1/15 1117</i>	✓ ARTERY FORCEPS STRIGHT	5365	6.00	6.00	0.00	0.00	vasudevan
		✓ ARTERY FORCEPS CURVED 6 INCH		6.00	6.00	0.00	0.00	
		✓ THUMB FORCEPS NON TOOTHED/FIN		2.00	2.00	0.00	0.00	
		✓ THUMB FORCEPS TOOTHED 6"		2.00	1.00	302.40	302.40	
		✓ BABCOCK FORCEPS		2.00	2.00	0.00	0.00	
		✓ ALICE FORCEPS		4.00	4.00	0.00	0.00	
		✓ TONSIL HOLDING FORCEPS		1.00	1.00	0.00	0.00	
		✓ CZERNYS RETRACTOR		2.00	2.00	0.00	0.00	
		✓ BASIN SS SMALL		5.00	1.00	76.19	76.19	
		✓ BASIN SS SMALL		5.00	4.00	88.00	351.99	
		✓ BIN SS 11X9		1.00	1.00	0.00	0.00	
		✓ THERMOMETER		1.00	1.00	53.81	53.81	
		✓ BP MONITOR DIGITAL		1.00	1.00	0.01	0.01	
4666	09/01/2019	✓ ARTERY FORCEPS STRIGHT	5366	6.00	6.00	0.00	0.00	vasudevan
		✓ ARTERY FORCEPS CURVED 6 INCH		6.00	6.00	0.00	0.00	
		✓ LB RETRACTOR		2.00	2.00	0.00	0.00	
		✓ THUMB FORCEPS NON TOOTHED/FIN		2.00	2.00	0.00	0.00	
		✓ THUMB FORCEPS TOOTHED 6"		2.00	1.00	302.40	302.40	
		✓ BABCOCK FORCEPS		2.00	2.00	0.00	0.00	
		✓ ALICE FORCEPS		4.00	4.00	0.00	0.00	
		✓ TONSIL HOLDING FORCEPS		1.00	1.00	0.00	0.00	
		✓ CZERNYS RETRACTOR		2.00	2.00	0.00	0.00	
		✓ BASIN SS SMALL		5.00	1.00	76.19	76.19	
		✓ BASIN SS SMALL		5.00	4.00	88.00	351.99	
		✓ BIN SS 11X9		1.00	1.00	0.00	0.00	
		✓ THERMOMETER		1.00	1.00	53.81	53.81	
		✓ BP MONITOR DIGITAL		1.00	1.00	0.01	0.01	
1667	09/01/2019	✓ SLEEP CUTTING SCISSORS STRIGHT	5367	6.00	6.00	436.80	2,620.80	vasudevan
<b>Department Total :-</b>					<b>72.00</b>		<b>4,189.60</b>	



*G.P. Cur*  
**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O.), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

*General  
Admin*  
*Issued*  
*Received only*



P K DAS INSTITUTE OF MEDICAL SCIENCES

Surgical Store

Issue Voucher

NURSING COLLEGE

Issue No : 4720

IssueDate : 01/01/2019

Print Date : 02/01/201

Dept Indent No : 5,520 2,018

Sl. No	ProductCode	Product Name	Batch	ExpDt.	MRP	Indt Qty	Issd Qty	Cost	Amount	StoreQty
1	SURCAT00036	SUCTION CATHETER 10 "	17112449	30/10/2022	52.00	1	1 ✓	7.76	7.76	0.00
2	SURCAT00037	SUCTION CATHETER 12"	18022469	30/01/2023	57.00	1	1 ✓	7.76	7.76	16.00
3	SURCAT00042	SUCTION CATHETER 8 "	G18062485	30/05/2023	57.00	1	1 ✓	7.76	7.76	1.00
4	SURETT00032	E.T TUBE CUFFED 6.5 (PORTEX)	17070265	30/07/2022	185.00	1	1 ✓	68.32	68.32	9.00
5	SURETT00033	E.T TUBE CUFFED 8.5 (PORTEX)	17061685	28/06/2022	185.00	1	1 ✓	61.00	61.00	2.00
6	SURCAT00043	TROCAR CATHEETER 24	1501339	31/12/2019	1080.00	1	1 ✓	330.00	330.00	0.00
7	SURCAT00012	FOLEY CATHETER 2-WAY 14"	P18F09	31/05/2023	114.00	1	1 ✓	50.40	50.40	24.00
8	SURCAT00013	FOLEY CATHETER 2-WAY 16"	P18F10	31/05/2023	114.00	1	1 ✓	50.40	50.40	20.00
9	SURCAT00018	FOLEY CATHETER -3-WAY 18 "	14C03	28/02/2019	370.00	1	1 ✓	215.00	215.00	4.00
10	SURCON00121	MALECOT CATHETER 14FR	BC00917011	30/08/2020	950.00	1	1 ✓	443.74	443.74	4.00
11	SURCAT00006	FLEXO CATH 24	17052524	30/04/2022	289.00	1	1 ✓	81.77	81.77	2.00

Narration :

1,323.92



*Gpc*  
**PRINCIPAL**  
 P K DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

*Devika*  
 21/1/2019  
 100601

*Received*  
*Shilpa*  
*Entered*  
*Shilpa*

# Kevin care surgicals & servicing

21/203 H, Pattathil Coomplex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 9947006920  
 E-mail : kevincare surgicals@gmail.com

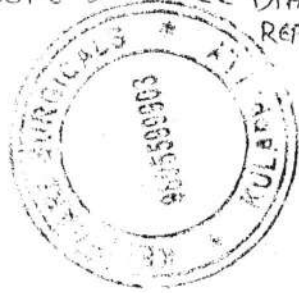
## CASH / CREDIT BILL

No. 1569

Date 10/11/2020

To P.K.DAS NURSING COLLEGE OF P. NEHRU - VANIAMKULAM

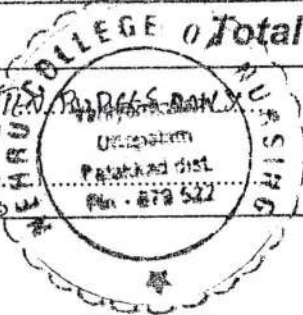
Sl.No.	Particulars	Qty.	Rate	Amount
1.	SPHYGMOMANOMETER SERVICING Replacement	6Nos		
1/102	1. B.P. BLODDER	6Nos	160	960
	2. B.P. BULB WITH CONNECTOR	6Nos	130	780
	3. B.P. CLIP	6Nos	100	600
	4. B.P. BASE CLAMP	4Nos	80	320
2/24	5. MERCURY TUBE	3Nos	150	450
	6. MERCURY FILLING (150gm)			1500
	7. SERVICE CHARGE			800
	8. SETHESCOPE SERVICE DIAPHRAM REPLACEMENT	3Nos	300	900



**Total 6310/-**

Rupees ... 5.11 THOUSAND ... THREE HUNDRED ... TEN ...

*Signature*  
10/11/20



*Signature*  
Authorised Signatory



*Signature*  
**PRINCIPAL**  
P.K.DAS COLLEGE OF NURSING  
- PANAYUR (P.O), VANIAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

*Stock*  
*new*

# Kevin care surgicals & servicing

21/203 H, Pattathil Coomplex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 9947006920  
 E-mail : kevincaresurgicals@gmail.com

**CASH / CREDIT BILL**

No. 1568

Date 2/11/2020

To P.K DAS Nehru college of nursing  
 Vaniyamkulam

Sl.No.	Particulars	Qty.	Rate	Amount
1	MERCURICAL SPHYGOMOMETER DEALEX - (ELKO)	2 nos	2200	4400
2	SETHESCOPE (ELKO)	2 nos	800	1600



**Total** 6000/-

Rupees Six THOUSAND RUPEES

*[Signature]*  
 Authorised Signatory



*Order sheet*

*Stock New?*



*[Signature]*  
**PRINCIPAL**  
 P.K DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

# Kevin care surgicals & servicing


21/203 H, Pattathil Coomplex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 9947006920  
 E-mail : kevincareurgicals@gmail.com

**CASH / CREDIT BILL**

No. 1640

Date 20/4/2021

To: Mehru college of Nursing  
 Vaniyankulam


Sl.No.	Particulars	Qty.	Rate	Amount
43	Sau lon	1	60	60
44	H2O2	1	90	90
45	sprit	1		
46	Gauze pad	1	130	130
47	Gauze Roll	1	180	180
48	stale gloves 7.5	2	250	500
49	Bandages	20	50	1000
50	spiro Meter	2	1100	2200
51	Sanitizer 1000ml	1	400	400
52	Glove meter One Touch	1	1200	
	Contoure plus	1	900	2100
53	Stapler cutter	1	480	480
	Articles <u>Disposables</u> .			
54	Needle with syringe 2ml	1 box	750	750
	" 5ml	"	750	750
	" 10 ml	"	475	475
	" 50 ml	"	1050	1050
<b>Total</b>				10,165
Rupees .....				
				 Authorised Signatory For

Consumables

FOR FON LAB

KEVIN CARE SURGICALS  
 PATTATHIL COMPLEX  
 KULAPPULLY- 679122  
 Mob: 9895599903



  
**PRINCIPAL**  
 P.K.DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIYANKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522



*Handwritten note*

# Kevin care surgicals & servicing

21/203 H, Pattathil Coomplex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 9947006920  
 E-mail : kevincareurgicals@gmail.com

**CASH / CREDIT BILL**

No. 1632  
 Date 7-4-21

To: Neheru college of Nursing  
Vaniyankulam

Sl.No.	Particulars	Qty.	Rate	Amount
2/54	29. N. cr. Tube 16f	4	40	160
2/55	30. Nebuliser (Brewer-1, Moral-1)	2	2300	4600
2/235	31. Weighing machine	4	1700	6800
2/191	32. Staido meter	1	580	580
1/265	33. IV stand	2	1600	3200
2/191	34. staplas remover	1	60	60
2/178	35. Suction catheter -			-
1/272	36. IV Camula	3	20	60
1/100	37. Butterfly Needle	3	70	210
1/272	38. IV Set :-	4	30	120
	39. cotton roll	1 roll	140	140
	40. gloves	1	650	650
	41. Disposable mask	1	200	200
	42. Dettol	1	60	60

Stationary  
book;

**Total** 16,840

Rupees .....

*[Signature]*  
 Authorised Signatory  
 For

KEVIN CARE SURGICALS  
 PATTATHIL COMPLEX  
 KULAPPULLY- 679122  
 Mob: 9895599903

FON LAB



*[Signature]*  
 entered

*[Signature]*  
**PRINCIPAL**  
 PK DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIYANKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

# Kevin care surgicals & servicing

21/203 H, Pattathil Coomplex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 9947006920  
 E-mail : kevincaresurgicals@gmail.com

**CASH / CREDIT BILL**

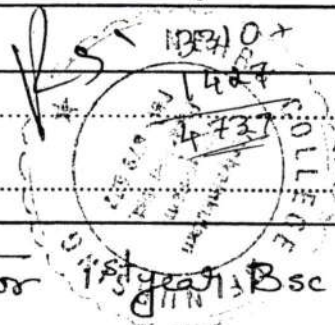
No. 1626

Date 22/4/21

To NEHRU COLLEGE OF NURSING - VANIAMKULAM

Sl.No.	Particulars	Qty.	Rate	Amount
	LIST OF ARTICLES DISPOSABLES			
1.	NEEDLE WITH SYRINGES			
	1ML (180x)		550	550
	2ML (180x)		<del>450</del>	
	5ML		<del>350</del>	
	10ML			
	50ML			
2.	Gauze Pack	2 NOS	85	170
3.	COTTON ROLL	2 NOS	96	192
4.	ANTISEPTIC SOLUTIONS (DETOL, SANCON, BERADENE)	1 NOS	200	200
5.	SOAP	5 nos	105	105
6.	SHAMPOO	1 nos	10	10
7.	NG PROBES	2 NOS	100	200
<b>Total</b>				1427/-
Rupees: 4737/-				4737/-
				Authorised Signatory

For KEVIN CARE SURGICALS  
 PATTATHIL COMPLEX  
 KULAPPULLY 679122  
 Mob: 9895599903



For 1st year Bsc Nursing, For lab consumables;

Consumables funded as - 22/4/21 S.  
 Stationary entry



PRINCIPAL  
 P.K DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

# Kevin care surgicals & servicing

21/203 H, Pattathil Coomplex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 9947006920  
 E-mail : kevincaresurgicals@gmail.com

**CASH / CREDIT BILL**

No. 1627

Date .....

To.....

Sl.No.	Particulars	Qty.	Rate	Amount
8.	CATHETERS	2 nos *	120	240
9.	IV SET	2 nos *	20	40
10.	ET TUBES	2 nos *	85	170
11.	MICRO DRIPS	2 nos *	25	50
12.	MICRO PORE (1 Box)		450	450
13.	ADHESIVE TAPE (1 Box)		300	300
14.	STERILE GLOVES (1 Box)		700	700
15.	CLEAN GLOVE	1 nos	120	120
16.	MASKS (1 Box)		250	250
17.	APRON	5 nos	110	550
18.	OXYGEN MASK	2 nos *	80	160
19.	OXYGEN CANNULA	2 nos *	50	100
20.	NEBULIZATION MASK	1 nos	180	180

**Total** 3310/-

Rupees .....

Received *Adnan* 20/04/2021 *Abdul Nishtar TA*

*[Signature]*  
 Authorised Signatory

Consumables;



*[Signature]*  
**PRINCIPAL**  
 P.K.DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

# Kevin care surgicals & servicing

21/203 H, Pattathil Coomplex, Pattambi Road, Kulappully  
Shoranur - 679 122, Palakkad Dt.  
Mob : 9895599903, 9947006920  
E-mail : kevincaresurgical@gmail.com

**CASH / CREDIT BILL**

No. 1639  
Date 20/4/2021

To..... *Nehru college of Nursing*  
*Vaniyamkulam*

Sl.No.	Particulars	Qty.	Rate	Amount
1.	<i>Sanitizer 5 Ltrs</i>			<i>1300</i>
2.	<i>Cholorine 5 Ltr</i>			<i>500</i>
3.	<i>Hand wash 5Ltr</i>			<i>500</i>
				<i>1</i>
				<i>(NCH GH.)</i>
<b>Total</b>				<b>2,300</b>
Rupees..... <i>Two Thousand Three Hundred</i> <i>only</i>				<i>Nehru</i> Authorised Signatory



*PKD*  
**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**



**P. K. DAS COLLEGE**  
*of* **NURSING**

PANAYUR (PO), VANIYAMKULAM, PALAKKAD - 679522

(Approved by Indian Nursing Council, Kerala Nurses & Midwives Council & Kerala Government  
Affiliated to Kerala University of Health Sciences)



**(FORMERLY NEHRU COLLEGE OF NURSING)**

# **ADVANCED NURSING LAB**

# PK DAS INSTITUTE OF MEDICAL SCIENCES

VANIYAMKULAM

PH: 0466 - 2344500

39

## ISSUE TRANSFER REPORT


IssueNo: 10842

From Stock Point: GENERAL STORE

Issued Date: 13/06/2012


To Department: NURSING COLLEGE

SINo	Product	Batch	ExpiryDate	Quantity	Unit	Rate	Amount
1	Hanger Steel ✓		01/01/1900	6	Nos	91.90	551.40
2	Register (A/C Book 2Q) ✓ Lab.		01/01/1900	5	Nos	66.67	333.35
3	Plastic tray large ✓ Lab.		01/01/1900	6	Nos	54.29	325.74
4	Box file ✓		01/01/1900	10	Nos	54.76	547.60
5	Feeding Bottle ✓		01/01/1900	1	Nos	83.81	83.81
6	Cello tape 3/4 ✓		01/01/1900	10	Nos	14.00	140.00
7	Stappler Large ✓		01/01/1900	1	Nos	74.89	74.89
8	Baby Powder 200gm ✓ Lab.		01/01/1900	1	Nos	74.89	74.89
9	Paper Punch Small ✓		01/01/1900	1	Nos	38.00	38.00
10	Envelope Brown /White 10x23cm ✓		01/01/1900	1	Nos	0.73	0.73
11	File tag 24 " ✓		01/01/1900	20	Nos	0.68	13.60
12	Measuring tape 100 cm ✓ Lab		01/01/1900	2	Nos	8.00	16.00
13	File Ord ✓		01/01/1900	10	Nos	11.90	119.00
14	File leaf-PVC ✓		01/01/1900	10	Nos	3.84	38.40
15	Scale plastic 12" ✓		01/01/1900	5	Nos	9.52	47.60
16	Envelope Paper A4 ✓		01/01/1900	15	Nos	6.67	100.05
17	Torch-2 cell ✓ Lab		01/01/1900	2	Nos	189.43	378.86
18	Baby Sheet ✓ Lab		01/01/1900	1	Nos	74.29	74.29
19	Baby Bed ✓ Lab		01/01/1900	1	Nos	138.10	138.10
20	Brown paper plastic coated ✓		01/01/1900	10	sheet	22.50	225.00
21	Nail cutter ✓ Lab		01/01/1900	1	Nos	31.43	31.43
22	Correcting ink whitner ✓		01/01/1900	2	Nos	20.45	40.90
23	CD with pouch ✓		01/01/1900	10	Nos	11.10	111.00
24	DVD ✓		01/01/1900	10	Nos	14.42	144.20
25	Paper Tnpl A4 70 Gsm		01/01/1900	500	Nos	0.25	125.00

  
**PRINCIPAL**  
**PK DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**



Entered  
Sindhu

  
 Reed  
 13/6/12.

# PK DAS INSTITUTE OF MEDICAL SCIENCES

VANIYAMKULAM

PH: 0466 - 2344500

102

## ISSUE TRANSFER REPORT

IssueNo: 11411      From StockPoint : GENERAL STORE  
 To Department: NURSING COLLEGE

IssuedDate : 28/06/2012

SINo	Product	Batch	ExpiryDate	Quantity	Unit	Rate	Amount
1 ✓	Store Requisition		01/01/1900	1	Pad	44.00	44.00
2 ✓	DISPO NEEDLE	331	28/07/2015	30	Nos	2.00	60.00
3 ✗	DISPO SYRINGE 20 ML	1152002	28/04/2016	5	Nos	8.00	40.00
4 ✓	DISPO SYRINGE 1ML	47015g21	28/10/2015	5	Nos	2.80	14.00
5 ✓	DISPO SYRINGE 5 ML	203051	28/12/2016	25	Nos	2.11	52.75
6 ✓	Dispo Van 10ML	12011005	28/12/2016	5	Nos	16.50	82.50
7 ✓	Gluco Meter		01/01/1900	2	Nos	0.00	0.00
8 ✓	DISCOFIX (3-WAY) EXT	10123	28/09/2013	1	Nos	30.00	30.00
9 ✓	Discofix 3Way StopCock(Extn)	10K11	28/10/2013	1	Nos	13.50	13.50
10 ✓	Bed Sheet Blue Line		01/01/1900	12	Nos	110.00	1,320.00
11 ✓	DISPO SYRINGE 2 ML	205101	28/12/2016	25	Nos	2.00	50.00
12 ✓	Roller Bandage 5cmx3m		01/01/1900	10	Nos	1.45	14.50
13 ✓	Roller Bandage 15cmx3m		01/01/1900	10	Nos	4.35	43.50
14 ✓	Roller Bandage 7.5cmx3m		01/01/1900	10	Nos	2.20	22.00

Remarks: ind 4501, Gluco Meter(Diabe Check)



*Suband*  
*28/6/12*

*G.P.S.*  
**PRINCIPAL**  
**PK DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

Tax Invoice



**MEDIPLUS (21-22)**  
 1H,Dr.Kartha Shopping Complex,  
 Paramara Road,Ernakulam North  
 DL.No.KL-EKM-111970/20b/17.6.2016  
 KL-EKM-111971/21B  
 GSTIN/UIN: 32AKUPM6506D1Z6  
 State Name : Kerala, Code : 32  
 Contact : 91-9747284283  
 E-Mail : contactmediplus@gmail.com

Invoice No. <b>MP2223/103</b>	Dated <b>20-Jun-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>103</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Nehru College of Nursing**  
 Vaniyamkulam  
 Panayoor P.O, OTTAPALAM  
 PALAKKAD  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2/150	1 Sinus Forceps BT	9018	12 %	4 Nos	300.00	Nos	10 %	1,080.00
	2 Biopsy Punch BT - 089	9018	12 %	2 Nos	1,200.00	Nos	10 %	2,160.00
1/83	3 Biopsy Needle Adult	9018	12 %	2 Nos	450.00	Nos	10 %	810.00
2/127	4 Mouth Gag	9018	18 %	2 Nos	2,200.00	Nos	10 %	3,960.00
2/198	5 Tongue Depressor -L SPL BT	9018	12 %	4 Nos	75.00	Nos	10 %	270.00
2/200	6 Tongue Holding Forceps BT	9018	12 %	2 Nos	850.00	Nos	10 %	1,530.00
2/56	7 Aural-Speculum /NASAC	9018	12 %	2 Nos	100.00	Nos	10 %	180.00
2/213	8 Uterine Sound BT	9018	12 %	2 Nos	250.00	Nos	10 %	450.00
1/198	9 EAR SYRINGE SPL IMPORTED BT	9018	12 %	2 Nos	1,250.00	Nos	10 %	2,250.00
1/28	10 Accusure AS BP Monitor	90189011	12 %	2 Nos	1,300.00	Nos	10 %	2,340.00
1/232	11 Gluco Meter BG-03	90189019	12 %	1 Nos	1,100.00	Nos	10 %	990.00
2/130	12 Mackintosh Rubber Sheet	5906	12 %	5.000 Mtr	190.00	Mtr	10 %	855.00
1/21	13 Nasal Tilly /packing Forceps Indian SPL BT	9018	12 %	2 Nos	450.00	Nos	10 %	810.00
								17,685.00
SGST								1,179.90
CGST								1,179.90

continued ...



Received  
*[Signature]*

PRINCIPAL  
 Nehru College of Nursing  
 Vaniyamkulam, Ottapalam, Palakkad  
 Pin - 679 522, Kerala

*[Signature]*

PRINCIPAL  
 P.K.D.A.S. COLLEGE OF NURSING  
 PANAYUR (P.O.) VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522



**MEDIPLUS (21-22)**  
 1H,Dr.Kartha Shopping Complex,  
 Paramara Road,Ernakulam North  
 DL.No.KL-EKM-111970/20b/17.6.2016  
 KL-EKM-111971/21B  
 GSTIN/UIN: 32AKUPM6506D1Z6  
 State Name : Kerala, Code : 32  
 Contact : 91-9747284283  
 E-Mail : contactmediplus@gmail.com

Invoice No. <b>MP2223/103</b>	Dated <b>20-Jun-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>103</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Nehru College of Nursing**  
 Vaniyamkulam  
 Panayoor P.O, OTTAPALAM  
 PALAKKAD  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off-+/-</b>							<b>0.20</b>
<b>Total</b>								<b>₹ 20,045.00</b>

Amount Chargeable (in words) **INR Twenty Thousand Forty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9018	9,540.00	6%	572.40	6%	572.40	1,144.80
9018	3,960.00	9%	356.40	9%	356.40	712.80
90189011	2,340.00	6%	140.40	6%	140.40	280.80
90189019	990.00	6%	59.40	6%	59.40	118.80
5906	855.00	6%	51.30	6%	51.30	102.60
<b>Total</b>			<b>1,179.90</b>		<b>1,179.90</b>	<b>2,359.80</b>

Tax Amount (in words) : **INR Two Thousand Three Hundred Fifty Nine and Eighty paise Only**

*[Signature]*  
**PRINCIPAL**  
 Nehru College of Nursing  
 Vaniyamkulam, Ottapalam, Palakkad Dist  
 Pin - 679 522, Kerala



*[Signature]*

**PRINCIPAL**  
**P.K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

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

Company Bank Details  
 Bank Name : South Indian Bank Ltd.  
 A/c No. : 0485073000098350  
 Branch & IFS Code : Ernakulam North KSBLL0000485

Customer's Seal and Signature

for MEDIPLUS (21-22)

Authorised Signatory

Tax Invoice



**MEDIPLUS (21-22)**  
 1H, Dr. Kartha Shopping Complex,  
 Paramara Road, Emakulam North  
 DL.No. KL-EKM-111970/20b/17.6.2016  
 KL-EKM-111971/21B  
 GSTIN/UIN: 32AKUPM6506D1Z6  
 State Name : Kerala, Code : 32  
 Contact : 91-9747284283  
 E-Mail : contactmediplus@gmail.com

Invoice No. <b>MP2223/098</b>	Dated <b>11-Jun-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>098</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Nehru College of Nursing**  
 Vaniyamkulam  
 Panayoor P.O, OTTAPALAM  
 PALAKKAD  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

2/242  
 2/262  
 1/251  
 1/100  
 1/173  
 I/194  
 2/13

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Instrument Tray 15x12	9019	12 %	1 Nos	850.00	Nos	10 %	765.00
2	Instrument Tray 12x10 ABT	9019	12 %	1 Nos	650.00	Nos	10 %	650.00
3	Instrument Tray 11x7 ABT	9019	12 %	1 Nos	400.00	Nos	10 %	360.00
4	Instrument Tray 8x6 ALBAT	9019	12 %	2 Nos	285.00	Nos	10 %	513.00
5	Site Bath 200ml with Tube in 178	90189019	12 %	1 Nos	600.00	Nos	10 %	540.00
6	Tracheostomy Tube Jackson Type No.34	90189099	12 %	2 Nos	350.00	Nos	10 %	630.00
7	Tracheostomy Tube Jackson Type 20	90189099	12 %	2 Nos	350.00	Nos	10 %	630.00
8	Tracheostomy Tube Jackson Type No.22	90189099	12 %	2 Nos	350.00	Nos	10 %	630.00
9	Tracheostomy Tube Jackson Type No 26	90189099	12 %	1 Nos	350.00	Nos	10 %	315.00
10	Tracheostomy Tube Jackson Type No 24	90189099	12 %	1 Nos	350.00	Nos	10 %	315.00
11	Tracheostomy Tube Jackson Type No.28	90189099	12 %	2 Nos	350.00	Nos	10 %	630.00
12	Wolf Bottle N/G 250 MI	70172000	18 %	1.00 Pcs	350.00	Pcs	10 %	315.00
13	KW 535 METAL HEAVY LUMBOSACRAL BACK SUPPORT	87131010	5 %	2 Nos	2,200.00	Nos	10 %	3,960.00
14	Dressing Drum SS Jointed 8x6	90189099	12 %	1 Nos	800.00	Nos	10 %	720.00
15	Fetal Skull Model Imp AS	9023	18 %	1 Nos	3,150.00	Nos	10 %	2,835.00
16	LARYNGOSCOPE 3 BLADES S.S -SAIS	9018	12 %	2 Nos	2,200.00	Nos	10 %	3,960.00

continued ...

Received all items



**PRINCIPAL**  
**P.K. DAS COLLEGE OF NURSING**  
 PANAYUR (P.O), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522  
 Pin - 679 522, Kerala

Tax Invoice(Page 2)



**MEDIPLUS (21-22)**  
 1H,Dr.Kartha Shopping Complex,  
 Paramara Road,Ernakulam North  
 DL.No,KL-EKM-111970/20b/17.6.2016  
 KL-EKM-111971/21B  
 GSTIN/UIN: 32AKUPM6506D1Z6  
 State Name : Kerala, Code : 32  
 Contact : 91-9747284283  
 E-Mail : contactmediplus@gmail.com

Invoice No. <b>MP2223/098</b>	Dated <b>11-Jun-2022</b>
Delivery Note	Mode/Terrns of Payment
Supplier's Ref. <b>098</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Nehru College of Nursing**  
 Vaniyamkulam  
 Panayoor P.O, OTTAPALAM  
 PALAKKAD  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

2/257  
 1/185

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
17	WALL THERMOMETER WOODEN SMALL MIC	90251910	18 %	2.00 Pcs	400.00	Pcs	10 %	720.00
18	Thermometer Chemical Mercury Coated 110c	9025	18 %	2.00 Pcs	400.00	Pcs	10 %	720.00
19	Dispensing Cup Plastic 25ml Mic-Doz,Mic	9018	12 %	3.000 Doz	326.00	Doz	10 %	880.20
								20,088.20
SGST								1,204.39
CGST								1,204.39
Round Off+/-								0.02
<b>Total</b>								<b>22,497.00</b>



*G. Suresh*  
**PRINCIPAL**  
**Nehru College of Nursing**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

Amount Chargeable (in words)  
**INR Twenty Two Thousand Four Hundred Ninety Seven Only**

*Entered  
 Sridhar P  
 30/6/22*

*Received*  
*[Signature]*

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

Company's Bank Details  
 Bank Name : **South Indian Bank Ltd**  
 A/c No. : **0485073000000350**  
 Branch & IFS Code : **Ernakulam, North & SIBL0000485**

Customer's Seal and Signature

for **MEDIPLUS (21-22)**

Authorised Signatory

**Tax Invoice**  
(Tax Analysis)

Invoice No. **MP2223/098**

Dated **11-Jun-2022**

**MEDIPLUS (21-22)**  
1H,Dr.Kartha Shopping Complex,  
Paramara Road,Ernakulam North  
DL.No.KL-EKM-111970/20b/17.6.2016  
KL-EKM-111971/21B  
GSTIN/UIN: 32AKUPM6506D1Z6  
State Name : Kerala, Code : 32  
Contact : 91-9747284283  
E-Mail : contactmediplus@gmail.com

Party : **Nehru College of Nursing**  
Vaniyankulam  
Panayoor P.O, OTTAPALAM  
PALAKKAD

State Name : Kerala, Code : 32  
Place of Supply : Kerala

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9019	2,288.00	6%	137.28	6%	137.28	274.56
90189019	540.00	6%	32.40	6%	32.40	64.80
90189099	3,870.00	6%	232.20	6%	232.20	464.40
70172000	315.00	9%	28.35	9%	28.35	56.70
87131010	3,960.00	2.50%	99.00	2.50%	99.00	198.00
9023	2,835.00	9%	255.15	9%	255.15	510.30
9018	4,840.20	6%	290.41	6%	290.41	580.82
90251910	720.00	9%	64.80	9%	64.80	129.60
9025	720.00	9%	64.80	9%	64.80	129.60
<b>Total</b>	<b>20,088.20</b>		<b>1,204.39</b>		<b>1,204.39</b>	<b>2,408.78</b>

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

  
PRINCIPAL

Nehru College of Nursing  
Vaniyankulam, Ottapalam, Palakkad Dist.  
Pin - 679 522, Kerala

  
PRINCIPAL  
PK DAS COLLEGE OF NURSING  
PAVAYUR (P.O), VANIYANKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522



Tax Invoice

 <b>MEDIPLUS (21-22)</b> 1H,Dr.Kartha Shopping Complex, Paramara Road,Ernakulam North DL.No,KL-EKM-111970/20b/17.6.2016 KL-EKM-111971/21B GSTIN/UIN: 32AKUPM6506D1Z6 State Name : Kerala, Code : 32 Contact : 91-9747284283 E-Mail : contactmediplus@gmail.com	Invoice No. <b>MP2223/097</b>	Dated <b>11-Jun-2022</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Nehru College of Nursing</b> Vaniyamkulam Panayoor P.O, OTTAPALAM PALAKKAD State Name : Kerala, Code : 32 Place of Supply : Kerala	Supplier's Ref. <b>097</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2/207	1 Instrument Tray 18x12 ABT	9019	12 %	5 Nos	940.00	Nos	10 %	4,230.00
2/207	2 Instrument Tray 14x10 MS	9018	12 %	5 Nos	540.00	Nos	10 %	2,430.00
2/242	3 TRAY WITH COVER 11X7 HVY PI	9018	12 %	5 Nos	365.00	Nos	10 %	1,642.50
2/260	4 Surgical Tray with Cover SS 8x6	90189099	12 %	5 Nos	285.00	Nos	10 %	1,282.50
1/283	5 Kidney Tray S.S 12" [H] PI	9018	12 %	10.00 Pcs	175.00	Pcs	10 %	1,575.00
1/283	6 Kidney Tray S.S 8 " [H] PI	9018	12 %	10.00 Pcs	95.00	Pcs		950.00
1/260	7 Surgical Tray with Cover SS 16X4	90189099	12 %	3 Nos	850.00	Nos	10 %	2,295.00
1/183	8 Douche Can 1 Ltr	9018	12 %	1.00 Pcs	160.00	Pcs	10 %	144.00
2/261	9 Douche Can 1,5 Ltr	9018	12 %	1.00 Pcs	190.00	Pcs	10 %	171.00
1/102	10 Spitoon Plastic	9018	12 %	4 Nos	25.00	Nos	10 %	90.00
1/216	11 Bed Pan Prem (Blk)	9026	18 %	2 Nos	500.00	Nos	10 %	900.00
2/193	12 Funnel B/G 4" MIC	70172000	18 %	1.00 Pcs	150.00	Pcs	10 %	135.00
1/216	13 Test Tube Brush Nylon Small Mic	70172000	18 %	11.00 Pcs	10.00	Pcs	10 %	99.00
1/173	14 Funnel B/G 2" MIC	70172000	18 %	1.00 Pcs	100.00	Pcs	10 %	90.00
1/100	15 Dressing Drum 8x6 SS	9018	12 %	1 Nos	800.00	Nos	10 %	720.00
1/137	16 Medical SS Bin Heavy 12x10.Sya	9018	12 %	2 Nos	2,200.00	Nos		4,400.00
1/137	17 CHEATLE FORCEPS CP 10" -BS	9018	12 %	4 Nos	550.00	Nos	10 %	1,980.00
1/137	18 CHEETLE FORCEPS JAR PI	9018	12 %	5 Nos	550.00	Nos	10 %	2,475.00
2/161	19 SPONGE HOLDING FORCEPS 10 " CP-BS	9018	12 %	5 Nos	550.00	Nos	10 %	2,475.00

continued ...

entered.  
singh  
30/8/22

Received



*[Signature]*  
 PRINCIPAL  
 Nehru College of Nursing  
 Vaniyamkulam, Ottapalam, Palakkad Dist.  
 Pjn - 679 522, Kerala

*[Signature]*  
 PRINCIPAL  
 P K DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

 <b>MEDI PLUS</b> MEDIPLUS (21-22) 1H,Dr.Kartha Shopping Complex, Paramara Road,Ernakulam North DL.No.KL-EKM-111970/20b/17.6.2016 KL-EKM-111971/21B GSTIN/UIN: 32AKUPM6506D1Z6 State Name : Kerala, Code : 32 Contact : 91-9747284283 E-Mail : contactmediplus@gmail.com	Invoice No. <b>MP2223/097</b>	Dated <b>11-Jun-2022</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Nehru College of Nursing</b> Vaniyamkulam Panayoor P.O, OTTAPALAM PALAKKAD State Name : Kerala, Code : 32 Place of Supply : Kerala	Supplier's Ref. <b>097</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1/16	20 Artery Forceps CD 6" GS	9018	12 %	8 Nos	225.00	Nos	10 %	1,620.00
1/17	21 Artery Forceps Cvd .C.E 6" BT	9018	12 %	8 Nos	225.00	Nos	10 %	1,620.00
1/18	22 Dissecting Forceps 6 ( Plain)	9018	12 %	16 Nos	70.00	Nos	10 %	1,008.00
2/26	23 Mosquito Forceps Curved Gs 5"	9018	12 %	4 Nos	225.00	Nos	10 %	810.00
1/28	24 Kocher Forceps CVD C.E 8"	9018	12 %	4 Nos	375.00	Nos	10 %	1,350.00
	25 Dressing Scissor 8" (S /S) ABT	9018	12 %	4 Nos	300.00	Nos	10 %	1,080.00
2/146	26 Bandage Scissor Heavy Medi	9018	12 %	2 Nos	395.00	Nos	10 %	711.00
	27 Mayo Scissors 7.5" CVD MEDI	9018	12 %	4 Nos	375.00	Nos	10 %	1,350.00
	28 Suture Scissor Special MEDIPLUS	9018	12 %	6 Nos	325.00	Nos	10 %	1,755.00
2/46	29 NEEDLE HOLDER 6" G&S	9018	12 %	4 Nos	325.00	Nos	10 %	1,170.00
	30 NEEDLE HOLDER 7" Orgl	9018	12 %	4.00 Pcs	395.00	Pcs	10 %	1,422.00
	31 Needle Holder 8" GS	9018	12 %	4 Nos	425.00	Nos	10 %	1,530.00
1/5	32 Allies Forceps GS	9018	12 %	4 Nos	325.00	Nos	10 %	1,170.00
2/56	33 Nasal Speculum [Set of 3] BT	9018	12 %	4 Set	450.00	Set	10 %	1,620.00
2/149	34 Single Hook Retractor Ip	9018	12 %	2 Nos	395.00	Nos	10 %	711.00
1/172	35 Double Hook Retractor	9018	12 %	2 Nos	495.00	Nos	10 %	891.00
2/217	36 Male Urethral Dialator	9018	12 %	1 Set	1,750.00	Set	10 %	1,575.00

continued ...

Received

Principal  
 Nehru College of Nursing  
 Vaniyamkulam, Ottapalam, Palakkad Dist  
 Pin - 679 522, Kerala

**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**



Entered  
 Sundarap  
 30/6/22

Tax Invoice(Page 3)

 <b>MEDIPLUS (21-22)</b> 1H,Dr.Kartha Shopping Complex, Paramara Road,Ernakulam North DL.No.KL-EKM-111970/20b/17.6.2016 KL-EKM-111971/21B GSTIN/UIN: 32AKUPM6506D1Z6 State Name : Kerala, Code : 32 Contact : 91-9747284283 E-Mail : contactmediplus@gmail.com	Invoice No. <b>MP2223/097</b>	Dated <b>11-Jun-2022</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Nehru College of Nursing</b> Vaniyamkulam Panayoor P.O, OTTAPALAM PALAKKAD State Name : Kerala, Code : 32 Place of Supply : Kerala	Supplier's Ref. <b>097</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2/13	37 LARYNGOSCOPE 4 BLADE S.S, -SAIS	9018	12 %	2 Nos	2,200.00	Nos	10 %	3,960.00
2/109	38 Protoscope Black M BT	9018	12 %	2 Nos	550.00	Nos	10 %	1,485.00
1/27	39 AUROSCOPE BC -SAIS	9018	12 %	1 Nos	1,250.00	Nos	10 %	1,125.00
1/255	40 Head Mirror Special	9018	12 %	1.00 Pcs	475.00	Pcs	10 %	427.50
2/208	41 TUNING FORK SS 256	9018	12 %	1 Nos	150.00	Nos	10 %	135.00
1/92	42 Undine	9018	12 %	1 Nos	15.00	Nos	10 %	13.50
2/171	43 ELKO B.P Apparatus -Regular	9018	12 %	4 Nos	2,000.00	Nos	10 %	7,200.00
2/171	44 SURGITONE Stethoscope	90189012	12 %	4.00 Pcs	300.00	Pcs	10 %	1,080.00
2/175	45 Over Bed Trolley	9402	18 %	1 Nos	6,500.00	Nos	10 %	5,850.00
2/55	46 Elko Nebulizer Handy EL -720	90192090	12 %	2 Nos	1,169.64	Nos	10 %	2,105.35
2/1	47 Lactometer Mercury Coated in PVC Jar	9018	18 %	1 Nos	200.00	Nos	10 %	180.00
2/216	48 Urinometer Mercury in Plastic Jar	9025	18 %	1 Nos	200.00	Nos	10 %	180.00
1/244	49 Haemometer Set with Round Tube Regular Mic	9018	12 %	2.00 Pcs	550.00	Pcs	10 %	990.00
2/122	50 Dr Morepen Pulse Oximetre .PO12A	9018919	12 %	2 Nos	1,300.00	Nos	10 %	2,340.00
2/170	51 Electric Sterilizer Spl 10x5x3	8419	18 %	2.00 Pcs	1,800.00	Pcs	10 %	3,240.00
1/141	52 Clinical Thermometer Oral	9025	18 %	3 Nos	70.00	Pc	10 %	252.00
2/122	53 Rectal Clinical Thermometer HT	9025	18 %	2 Nos	95.00	Nos	10 %	171.00
2/193	54 Test Tube 15x125	9018	12 %	2 Nos	12.00	Nos	10 %	21.60



PRINCIPAL  
 Nehru College of Nursing  
 Vaniyamkulam, Ottapalam, Palakkad Dist.  
 Pin - 679522, Kerala

38 Protoscope Black M BT - 2 nos only received continued ...

42 Undine - 1 nos. not received.

52 clinical Thermometer only received

53 Rectal Clinical Thermometer only received

PRINCIPAL  
 P.K DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

Tax Invoice(Page 4)

 <b>MEDIPLUS (21-22)</b> 1H,Dr.Kartha Shopping Complex, Paramara Road,Ernakulam North DL.No.KL-EKM-111970/20b/17.6.2016 KL-EKM-111971/21B GSTIN/UIN: 32AKUPM6506D1Z6 State Name : Kerala, Code : 32 Contact : 91-9747284283 E-Mail : contactmediplus@gmail.com	Invoice No. <b>MP2223/097</b>	Dated <b>11-Jun-2022</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Nehru College of Nursing</b> Vaniyamkulam Panayoor P.O, OTTAPALAM PALAKKAD State Name : Kerala, Code : 32 Place of Supply : Kerala	Supplier's Ref. <b>097</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

169.

2/193  
2/160  
1/251  
2/147  
1/273  
2/235  
2/25  
2/235  
1/210  
1/100  
1/266  
1/3  
1/196  
2/57

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
55	Test Tube Stand Plastic 6 Tube Mic	70172000	18 %	12.00 Pcs	75.00	Pcs	10 %	810.00
56	Test Tube Holder	9018	18 %	48 Nos	25.00	Nos	10 %	1,080.00
57	Spirit Lamp 4 Oz(N)	7218	18 %	4.00 Pcs	60.00	Pcs	10 %	216.00
58	HOT WATER BOTTLE DELUXE - Bag	4014	12 %	4.0000 Pc	225.00	Pc	10 %	810.00
59	Nelson Inhaler Porcelain Complete Mic	9018	12 %	4.00 Pcs	250.00	Pcs	10 %	900.00
60	Instrument Trolley	9018	18 %	1 Nos	11,000.00	Nos	10 %	9,900.00
61	Weighing Machine Krups Imperial	9018	18 %	1 Nos	1,200.00	Nos	10 %	1,080.00
62	Pestle & Mortar 4" Mic	6914	18 %	2.00 Pcs	80.00	Pcs	10 %	288.00
63	Baby Weighing Machine Popular Docbel	84231000	18 %	1 Nos	2,200.00	Nos	10 %	1,980.00
64	Footscope Plastic	9018	12 %	20 Nos	45.00	Nos	10 %	810.00
65	Bottle Brush	9018	12 %	2 Nos	15.00	Nos	10 %	27.00
66	Ice Cap	9018	12 %	4 Nos	180.00	Nos	10 %	648.00
67	Air Cushion	9018	12 %	6 Nos	225.00	Nos	10 %	1,215.00
68	Breast Pump Plastic 3 Piece Mic	9018	12 %	2.00 Pcs	80.00	Pcs	10 %	144.00
69	Nipple Shield	9018	12 %	2 Nos	10.00	Nos	10 %	18.00
70	Rectal Tube (Flatus Tube) No.24	40094100	18 %	4 Nos	125.00	Nos	10 %	450.00
								1,00,608.95
SGST								6,843.57
CGST								6,843.57
Less: Round Off-/-								(-).09
Total								₹ 1,14,296.00



**PRINCIPAL**  
**PK DAS COLLEGE OF NURSING**  
 PANAYUR (P.O), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

Amount Chargeable (in words)  
**INR One Lakh Fourteen Thousand Two Hundred Ninety Six Only**

E. & O.E

items: not received  
 (62) Pestle & mortar (2) nos received but 1 pestle is not received  
 (70) Rectal Tube 4 nos not received.

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  
 Bank Name : South Indian Bank Ltd  
 A/c No. : 0485073000000350  
 Branch & IFS Code : Ernakulam North & SIBL0000485

Customer's Seal and Signature  
 Nehru College of Nursing  
 Vaniyamkulam, Ottapalam, Palakkad Dist.  
 Pin - 679 522, Kerala

for MEDIPLUS (21-22)

Authorised Signatory

**Tax Invoice**  
(Tax Analysis)

Invoice No. **MP2223/097**

Dated **11-Jun-2022**

**MEDIPLUS (21-22)**  
1H,Dr.Kartha Shopping Complex,  
Paramara Road,Ernakulam North  
DL.No.KL-EKM-111970/20b/17.6.2016  
KL-EKM-111971/21B  
GSTIN/UIN: 32AKUPM6506D1Z6  
State Name : Kerala, Code : 32  
Contact : 91-9747284283  
E-Mail : contactmediplus@gmail.com

Party : **Nehru College of Nursing**  
Vaniyamkulam  
Panayoor P.O, OTTAPALAM  
PALAKKAD

State Name : Kerala, Code : 32  
Place of Supply : Kerala

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9019	4,230.00	6%	253.80	6%	253.80	507.60
9018	59,565.10	6%	3,573.91	6%	3,573.91	7,147.82
90189099	3,577.50	6%	214.65	6%	214.65	429.30
9026	900.00	9%	81.00	9%	81.00	162.00
70172000	1,134.00	9%	102.06	9%	102.06	204.12
90189012	1,080.00	6%	64.80	6%	64.80	129.60
9402	5,850.00	9%	526.50	9%	526.50	1,053.00
90192090	2,105.35	6%	126.32	6%	126.32	252.64
9018	12,240.00	9%	1,101.60	9%	1,101.60	2,203.20
9025	603.00	9%	54.27	9%	54.27	108.54
9018919	2,340.00	6%	140.40	6%	140.40	280.80
8419	3,240.00	9%	291.60	9%	291.60	583.20
7218	216.00	9%	19.44	9%	19.44	38.88
4014	810.00	6%	48.60	6%	48.60	97.20
6914	288.00	9%	25.92	9%	25.92	51.84
84231000	1,980.00	9%	178.20	9%	178.20	356.40
40094100	450.00	9%	40.50	9%	40.50	81.00
<b>Total</b>	<b>1,00,608.95</b>		<b>6,843.57</b>		<b>6,843.57</b>	<b>13,687.14</b>

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Eighty Seven and Fourteen paise Only**



**PRINCIPAL**  
Nehru College of Nursing  
Vaniyamkulam, Ottapalam, Palakkad Dist.  
Pin - 679 522, Kerala



  
**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
PANAYUR (P.O), VANIYAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

01.02.2023

**Declaration**

This is to certify that these 2 Boxes contains:

Product Name	Qty
Full body nursing manikin	2

This item is used for training doctors, nurses and other medical persons. The items are invoiced to the party at Rs.42, 008.00 against (Inv. no. G-1056/2022-23)

These are being sent to the following address:

**To,**  
**Nehru College of Nursing,**  
**Panayur Post**  
**Vaniyamkulam, Ottapalam.**  
**Pin 679522**  
**Contact: 96334 10818**

For EmergiCare Trauma & Life Support Services Pvt. Ltd

Jesna  
Front Office Executive  
Kottayam  
Kerala



*G.P.S.M*  
**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O.), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

*[Handwritten signature]*

*Entered by  
Tadler*

Website: [www.emergicare.biz](http://www.emergicare.biz) Email: [info@emergicare.biz](mailto:info@emergicare.biz)

Trivandrum \* Kottayam \* Kochi \* Kannur \* Hyderabad \*  
Mumbai \* Delhi

Corporate Office in Texas, USA

01.02.2023

## Declaration

This is to certify that these 2 Boxes contains:

Product Name	Qty
Full body nursing manikin	2

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These are being sent to the following address:

**To,**  
**Nehru College of Nursing,**  
**Panayur Post**  
**Vaniyamkulam, Ottapalam.**  
**Pin 679522**  
**Contact: 96334 10818**

For EmergiCare Trauma & Life Support Services Pvt. Ltd

Jesna  
Front Office Executive  
Kottayam  
Kerala



  
**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O.) VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**



Entered  
by  
Indhu

Phone: 0481-230 2254, 2580487

Website: [www.emergicare.biz](http://www.emergicare.biz) Email: [info@emergicare.biz](mailto:info@emergicare.biz)

Trivandrum \* Kottayam \* Kochi \* Kannur \* Hyderabad \*

Mumbai \* Delhi

Corporate Office in Texas, USA

No. G-1056/2022-23  
Ref. No. JESNA-01/02/23

Dated 1-Feb-2023

**Emergicare Trauma & Life Support Services Pvt. Ltd.**  
X1/107-D, Second Floor, Noya Plaza  
Kalathipady, Vadavathoor P O, Kottayam-686010  
GSTIN/UID: 32AABCE7008G1Z4  
State Name : Kerala, Code : 32  
CIN: U33119KL2006PTC020060

**TAX INVOICE**

Party : **Nehru College of Nursing,**  
Panayur Post,  
Vaniyamkulam.  
Ottapalam- 679522  
Palakkad  
State Name : Kerala, Code : 32  
Place of Supply : Kerala

Contact : 96334 10818

1/176

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Adult Female Manikin	90230010	18 %	1.00 Nos	17,800.00	Nos	17,800.00	
2	Full Body Adult Nursing Manikin -Female	90230010	18 %	1.00 Nos	17,800.00	Nos	17,800.00	
							35,600.00	
<b>Bill Details:</b>								
SGST @ 9 %							9 %	3,204.00
CGST @ 9%							9 %	3,204.00
New Ref G-1056/2022-23 42,008.00 Dr								
<b>Total</b>				<b>2.00 Nos</b>			<b>Rs. 42,008.00</b>	

Amount Chargeable (in words)

Indian Rupees Forty Two Thousand Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90230010	35,600.00	9%	3,204.00	9%	3,204.00	6,408.00
<b>Total</b>	<b>35,600.00</b>		<b>3,204.00</b>		<b>3,204.00</b>	<b>6,408.00</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Eight Only**

Company's PAN : **AABCE7008G**

Company's Bank Details  
Bank Name : **ICICI Bank A/c**  
A/c No. : **200305000241**  
Branch & IFS Code : **Kottayam & ICIC0002003**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Payment terms : Net15- Payment due in 15 days from date of Invoice. 18% interest will be charged on overdue payments. Goods Once Sold will not be Taken Back.

for Emergicare Trauma & Life Support Services Pvt. Ltd.



This is a Computer Generated Invoice

Authorised Signatory

Entered by  
Yadhu

**P.K. DAS**  
**PRINCIPAL**  
**P.K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

e-Way Bill No.  
 Invoice No. G-068/2024-25  
 Ref No. SHEENA-30/04/24

Dated 30-Apr-24

**Emergicare Trauma & Life Support Services Pvt. Ltd.**  
 X1/107-D, Second Floor, Noya Plaza  
 Kalathipady, Vadavalthoor P O, Kottayam-686010  
 GSTIN/UIN: 32AABCE7008G1Z4  
 State Name : Kerala, Code : 32  
 CIN: U33119KL2006PTC020060

**TAX INVOICE**

Party : P.K.Das College of Nursing,  
 Panayur Road, Vaniyamkulam,  
 Ottapalam,  
 Palakkad - 679522  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

Contact Person : Shashi  
 Contact : 8139888096

Order No.  
 NC/T/PKDCN/297/24  
 18-Apr-24

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Advanced Multifun Child Nursing Manikin Unisex	90230010	18 %	1.00 Nos	64,000.00	Nos	64,000.00
Infant CPR Manikin:Prestan : 9023	90230010	18 %	1.00 Nos	15,000.00	Nos	15,000.00
Suture Practice Pad Without Precuts	9023001010	18 %	1.00 Nos	1,100.00	Nos	1,100.00
						80,100.00
		SGST @ 9 %			9 %	7,209.00
		CGST @ 9 %			9 %	7,209.00
<b>Bill Details:</b>						
New Ref. 659015			94,518.00	Dr		
<b>Total</b>						<b>Rs. 94,518.00</b>

Amount Chargeable (in words) E. & O.F  
 Indian Rupees Ninety Four Thousand Five Hundred Eighteen Only

HSN/SAC	Taxable		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
90230010	79,000.00	9%	7,110.00	9%	7,110.00	14,220.00	
9023001010	1,100.00	9%	99.00	9%	99.00	198.00	
<b>Total</b>	<b>80,100.00</b>		<b>7,209.00</b>		<b>7,209.00</b>	<b>14,418.00</b>	

Tax Amount (in words) : Indian Rupees Fourteen Thousand Four Hundred Eighteen Only

Company's PAN : AABCE7008G

**Company's Bank Details**

A/c Holder's Name : Emergicare Trauma & Life Support Services Pvt. Ltd.  
 Bank Name : ICICI Bank A/c  
 A/c No. : 200305000241  
 Branch & IFS Code : Kottayam & ICIC0002003  
 SWIFT Code :



**Declaration**  
 We declare that the invoice shows the actual price of the goods described and the particulars are true and correct. Payment terms: Net 15. Payment due in 15 days from date of invoice. Interest @ 18% on overdue payments. Goods Once Sold will not be Taken Back.

for Emergicare Trauma & Life Support Services Pvt. Ltd.

**PRINCIPAL**  
**P.K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**  
 Signatory

11/5/24

3.05.2024

## Declaration

This is to certify that this 2 Boxes contains:

Product Name	Qty
Advance Multifunctional Nursing Manikin unisex	1
Infant CPR Manikin Prestan	1
Suture Practice Pad without Precuts	1

This item is used for training doctors, nurses and other medical persons. The items are invoiced to the party at Rs.94,518.00 against (Inv no. G-08/2024-25) These are being sent to the following address:

To,  
P.K.Das College of Nursing,  
Panayur Road, Vaniyamkulam,  
Ottapalam,  
Palakkad - 679522

For EmergiCare Trauma & Life Support Services Pvt.

Sheena Rajesh  
Sr Business Development Executive



*GC*  
PRINCIPAL  
P K DAS COLLEGE OF NURSING  
- PANAYUR (P.O), VANIYAMKULAM  
- OTTAPALAM, PALAKKAD DT  
KERALA - 679522

Website: [www.emergicare.biz](http://www.emergicare.biz) Email: [info@emergicare.biz](mailto:info@emergicare.biz)

• Trivandrum • Kottayam • Kochi

• Corporate Office in Texas, USA

**DTDC Express Limited**  
 Regd Office No-3, Victoria Road  
 Bengaluru - 560047

ORIGIN

POUCH 1

DEST.

DATE

3/5/24

Download MyDTDC app



Available at select cities & pin codes

Notwithstanding to whomsoever this subject to Bengaluru Jurisdiction

Sender's (Consignor) Name: **Energy Care**  
 Company Name & Address: **Energy Care**  
 City: **KTM** State: **KM** PIN Code: **560047**

The consignment is not a tax invoice. A tax invoice will be made available by channel partner, as the case may be, upon request.

Recipient - Consignee Name: **P. K. Das**  
 Company Name & Address: **P. K. Das**  
 City: **Palakkad** State: **KL** PIN Code: **686522**

Nature of consignment		Box	Non-Box	Total Num Pcs	Actual Wt.	kg
DDA 1	cm X H	cm X H	cm X	Pcs		
DDA 2	cm X H	cm X H	cm X	Pcs		
DDA 3	cm X H	cm X H	cm X	Pcs		
				Chargeable Wt.	<b>2.40</b>	kg

Recipient's GSTIN\*: **Palakkad**  
 Description of Content: **DATA**  
 Total Value of consignment for carriage / E-Way bill: **₹**

I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

Charges	Amount (₹)
a) Tariff (incl of FSC+GST)	
b) Value Added Service Charges	
c) Risk Surcharge	
d) Total amount (a+b+c)	

Type of consignment:  Commercial  Non Commercial  
 Mode:  Surface  Air Cargo  Express  
 Value Added Services:  SECURE PACK 71  
 CN Expiry Date: **7N**

Sender's Signature & Seal: **[Signature]**  
 Date: **3/5/24** Time: **AM/PM**  
 I have read and understood the conditions printed overleaf of the consignment note and agree to the same.

Consignment Number: **030201711**  
 Mode of Payment: **7N**  
 Courier Signature: **[Signature]**

Receiver's Name: **P. K. Das**  
 Relationship: **Owner**  
 Company Stamp & Signature: **[Stamp]**  
 Ph No: **91 9606 911 811**  
 Date: **3/5/24** Time: **AM/PM**

Risk Surcharge: **7N**  
 Owner:   
 Carrier:   
 POD COPY: **Jan 2024**

<http://www.dtdc.in> || [customersupport@dtcd.com](mailto:customersupport@dtcd.com) || +91 9606 911 811



**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

e-Way Bill No. :  
 Invoice No. G-068/2024-25  
 Ref. No. SHEENA-30/04/24

Dated 30-Apr-24

**Emergicare Trauma & Life Support Services Pvt. Ltd.**  
 X1/107-D, Second Floor, Noya Plaza  
 Kalathipady, Vadavathoor P O, Kottayam-686010  
 GSTIN/UIN: 32AABCE7008G1Z4  
 State Name : Kerala, Code : 32  
 CIN: U33119KL2006PTC020060

**TAX INVOICE**

Party : P.K.Das College of Nursing,  
 Panayur Road, Vaniyamkulam,  
 Ottapalam,  
 Palakkad - 679522  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

Contact Person : Shashi  
 Contact : 8139888096

Order No.  
 NCT/PKDCN/297/24  
 18-Apr-24

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Advanced Multifun Child Nursing Manikin Unisex	90230010	18 %	1.00 Nos	64,000.00	Nos	64,000.00
Infant CPR Manikin:Prestan : 9023	90230010	18 %	1.00 Nos	15,000.00	Nos	15,000.00
Suture Practice Pad Without Precuts	9023001010	18 %	1.00 Nos	1,100.00	Nos	1,100.00
						80,100.00
		SGST @ 9 %			9 %	7,209.00
		CGST @ 9%			9 %	7,209.00
<b>Bill Details:</b>						
New Ref G068/2024-25				94,518.00	Dr	
<b>Total</b>			<b>3.00 Nos</b>			<b>Rs. 94,518.00</b>

Amount Chargeable (in words)

Indian Rupees Ninety Four Thousand Five Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90230010	79,000.00	9%	7,110.00	9%	7,110.00	14,220.00
9023001010	1,100.00	9%	99.00	9%	99.00	198.00
<b>Total</b>	<b>80,100.00</b>		<b>7,209.00</b>		<b>7,209.00</b>	<b>14,418.00</b>

Tax Amount (in words) : Indian Rupees Fourteen Thousand Four Hundred Eighteen Only

Company's PAN : AABCE7008G

Company's Bank Details

A/c Holder's Name : Emergicare Trauma & Life Support Services Pvt. Ltd.  
 Bank Name : ICICI Bank A/c  
 A/c No. : 200305000241  
 Branch & IFS Code : Kottayam & ICIC0002003  
 SWIFT Code :



Declaration : We declare that this invoice shows the actual price of the goods described and all particulars are true and correct. Payment terms : Net 15. Payment due in 15 days from date of invoice. Interest @ 18% on overdue payments. Goods Once Sold will not be Taken Back.

for Emergicare Trauma & Life Support Services Pvt. Ltd.

**PRINCIPAL**  
**P.K. DAS COLLEGE OF NURSING**  
**PANAYUR (P.O.), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**  
 Authorized Signatory

3.05.2024

## Declaration

This is to certify that this 2 Boxes contains:

Product Name	Qty
Advance Multifunctional Nursing Manikin unisex	1
Infant CPR Manikin Prestan	1
Suture Practice Pad without Precuts	1

This item is used for training doctors, nurses and other medical persons. The items are invoiced to the party at Rs.94, 518.00 against (Inv no. G-08/2024-25) These are being sent to the following address:

To,  
P.K.Das College of Nursing,  
Panayur Road, Vaniyamkulam,  
Ottapalam,  
Palakkad - 679522

For EmergiCare Trauma & Life Support Services Pvt.

Sheena Rajesh  
Sr. Business Development Executive



*G. Chuv*  
**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

(W)

1:32081324455

CST:25207349

**TRICHEM LAB CHEMICALS**  
 PO PAMPADY, THIRUVILWAMALA  
 THRISSUR DIST, KERALA, E-mail: ajithtrichem@yahoo.in

Phone: 04884 282802, 9447128802

(ORIGINAL)

**RETAIL INVOICE**  
 The Kerala Value added Tax Rules 2005  
 FORM 8B

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery, if any
3729 10-3012				

Name & Address of Purchasing Dealer :  
 S.NEHRU COLLEGE OF NURSING

PIN No:  
 CST No:  
 Phone :  
 Email :

ANIYAMKULAM  
 PALAKKAD  
 KERALA

HSN Code	Commodity Item	Rate of Tax	Unit Price	Quantity	Gross Value	Discount	Net Value	Tax Amount	Total
1	SINGLE HOOK RETRACTOR ✓	5.00%	125.00	1 NOS ✓	125.00	-	125.00	6.25	131.25
2	DOUBLE HOOK RETRACTOR ✓	5.00%	220.00	2 NOS ✓	440.00	-	440.00	22.00	462.00
3	TONGUE HOLDING FORCEPS ✓	5.00%	550.00	2 NOS ✓	1100.00	-	1100.00	55.00	1155.00
4	SKIN HOOK RETRACTOR ✓	5.00%	270.00	1 NOS ✓	270.00	-	270.00	13.50	283.50
5	EAR DRESSING FORCEPS ✓	5.00%	270.00	1 NOS ✓	270.00	-	270.00	13.50	283.50
6	OUTLET FORCEPS ✓	5.00%	1200.00	1 NOS ✓	1200.00	-	1200.00	60.00	1260.00
7	LP NEEDLE FORCEPS ✓	5.00%	220.00	1 NOS ✓	220.00	-	220.00	11.00	231.00
8	SCISSORS HEAVY ✓	5.00%	210.00	25 NOS ✓	5250.00	-	5250.00	262.50	5512.50
9	FORCEPS OUTLET HEAVY ✓	5.00%	1200.00	1 NOS ✓	1200.00	-	1200.00	60.00	1260.00
10	B R APPARATUS ANAROID ✓	5.00%	475.00	3 NOS ✓	1425.00	-	1425.00	71.25	1496.25
11	POUTH BAG ✓	5.00%	950.00	2 NOS ✓	1900.00	-	1900.00	95.00	1995.00
40					13400.00		13400.00	670.00	14070.00

Bill entered

Net Amt: 13400.00 Tax: 670.00

TOTAL: 14070.00

14070.00

Fourteen Thousand Seventy Only

Declaration: Certified that all the particulars shown in the above tax invoice are true and correct and that my/our registration under KVAT Act 2003 is valid as on the date of this bill.



Gyani  
 PRINCIPAL  
 PK DAS COLLEGE OF NURSING  
 PANAYUR (P.O.) VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DISTRICT  
 KERALA - 679522

entered by  
 sindhu.p



**DEEYEM STORES**

MAIN ROAD, OTTAPALAM, PH:0466-2244204.

CASH BILL.

DS# Reg: No 31166364

45

Invoice No: 2145

Date: 05/04/12

To: MR. P. SURESH OF NURSING, VANIAMKULAM

Sl. No	Item	MRP	Rate	Qty	Gross	Tax	Total	
1	SWITCH SET	13.50	0.00	396.45	2	792.90	107.05	900.01
2	SHOPING BOARD	5.00	0.00	157.14	1	157.14	7.85	165.00
3	SHOPING BOARD	5.00	0.00	195.24	2	390.48	19.52	410.00
4	WATER JUG	5.00	0.00	61.90	2	123.80	6.19	129.99
5	WATER JUG	5.00	0.00	76.19	2	152.38	7.62	160.00
6	SS PLATE	5.00	0.00	138.10	1	138.10	6.91	145.01
7	SS PLATE	5.00	0.00	169.52	1	169.52	8.48	178.00
8	SS ANDRA	0.00	0.00	533.33	1	533.33	31.67	665.00
9	SS ANDRA	0.00	0.00	503.81	1	503.81	25.19	529.00
10	SS ANDRA	0.00	0.00	202.64	2	405.28	54.71	459.99
11	SS ANDRA	0.00	0.00	472.38	1	472.38	23.62	496.00
12	SS ANDRA	0.00	0.00	585.90	1	585.90	79.10	665.00
13	SS ANDRA	0.00	0.00	238.10	1	238.10	11.91	250.01
14	SS ANDRA	0.00	0.00	62.86	1	62.86	3.14	66.00
15	SS ANDRA	0.00	0.00	94.29	1	94.29	4.71	99.00
16	SS ANDRA	0.00	0.00	62.86	1	62.86	3.14	66.00
17	SS ANDRA	0.00	0.00	34.29	1	34.29	1.71	36.00
18	SS ANDRA	0.00	0.00	68.57	1	68.57	4.43	73.00
19	SS ANDRA	0.00	0.00	67.62	1	67.62	3.38	71.00
20	SS ANDRA	0.00	0.00	19.05	2	38.10	1.91	40.01
21	SS ANDRA	0.00	0.00	23.81	1	23.81	1.19	25.00
22	SS ANDRA	0.00	0.00	9.52	2	19.04	0.95	19.99
23	SS ANDRA	0.00	0.00	13.33	1	13.33	0.67	14.00
24	SS ANDRA	0.00	0.00	19.05	1	19.05	0.95	20.00
25	SS ANDRA	0.00	0.00	23.81	1	23.81	1.19	25.00
26	SS ANDRA	0.00	0.00	126.67	1	126.67	6.33	133.00
27	SS ANDRA	0.00	0.00	239.05	1	239.05	12.95	272.00
28	SS ANDRA	0.00	0.00	19.05	2	38.10	1.91	40.01
29	SS ANDRA	0.00	0.00	224.16	1	224.16	11.24	236.00
30	SS ANDRA	0.00	0.00	225.71	1	225.71	11.29	237.00

*Cash Received*

Net 6114.00

Amount in Words Six Hundred Fourteen Only

6114.00

Received for Sub - Nelm College of Nursing

*[Signature]*

*Entered*



**P.K. DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

121

STATE INVOICE (FORM NO. 80)  
 P.K.D.A.S. (FUTURE & THE RETAIL LTD)  
 Plot Nos. 2490/1&2, 2489/1, 2477/1&2,  
 Village Palakkad III, Down Town, Palakkad  
 Tel No: 0491- 2531800  
 HELPLINE: 1800 200 2255  
 VAT No. 32090555709C  
 GST No. 32090555709C

ITEM CODE / DESCR.	QTY	UNIT	PRICE	TOTAL
03015300	1		1.00	A
PE. Ld	1		1.00	
00000000030065700	3		307.00	C
Bucket 16.5ltr With	3		120.00	
0000000003006473733	3		275.00	C
MULTIPLY HomePlastic	25		0.00	
0000000003006549421	1		2520.00	C
Wave bucket 18 ltr	12		204.00	
0030041954307	1		900.00	C
Home Plastic	5		0.00	
00000003006666804	1		900.00	C
CONTAINER 1625	1		0.00	
00000003018778505	1		0.00	
Tea Round Dish 240	1		0.00	
000000300000000	1		0.00	
AMT. Inv	1		0.00	
00	1		245.00	C
Terry no	1		1.00	
0030	1		0.00	C
STAINLESS 75*15	1		0.00	
000042955702101	1		0.00	
PLASTIC STRIPES 7 *15	1		20.00	
000000003006992 401	1		99.00	C
Container Sets	1		0.00	
0000000030016298601	1		280.00	D
BLUPLAST HomePlastic	1		101.00	
0000000030001766101	1		179.00	C
5 PCS BAKERY SET	1		53.70	
0000000080000817401	1		119.00	C
DREAMLIN PlasticBowl	1		35.70	
0000000060000817401	1		119.00	C
DREAMLIN PlasticBowl	1		35.70	
0000000080000817401	1		119.00	C
DREAMLIN PlasticBowl	1		35.70	
0000000030002120009	1		891.00	D
CELLO HomePlastic	1		492.00	
0000000080000826001	1		229.00	D
PIONEER HomePlastic	1		68.70	
0000000030077641001	1		6.00	C
BB-CB-20X25X206SWG H	2		0.00	
0000000030077641101	1		4.00	C
BB-CB-27X30X206SWG H	1		0.00	
SUBTOTAL			7312.50	

*Handwritten signature and date 19*

*Handwritten notes: "Cash on hand" and "Cash on hand"*



**Principal**  
**P.K.D.A.S. COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

**BIG BAZAAR  
FULL BILLS**

RETAIL INVOICE (FORM NO. 8B)  
BIG BAZAAR (FUTURE VALUE RETAIL)  
City Centre, 2490/1&2, 2489/1, 2487/1&2,  
Village Palakkad III, Down Town, Palakkad-14  
Tel No: 0491- 2531000  
HELPLINE: 1800 200 2255  
VAT NO. 068055709C  
GST IN No. 32/9055709C

120

1200

ITEM CODE	DESCR.	QTY	DISC/	T
				Rs.
0000000030068965001	12 Pcs Container set	1	0.00	C
0000000030000817101	DREAMLIN PlasticBowl	1	199.00	C
0000000030000817101	DREAMLIN PlasticBowl	1	19.90	C
0000000030000826001	PIONEER HomePlastic	1	68.70	D
0000000030000826001	STRAINER SET OF 3 PC	1	0.00	D
0000000030000821502	DREAMLIN Containers	2	138.00	C
00000000300008177001	Pop Salt/Pepper shak	1	0.00	C
00000000300008177001	Pop Salt/Pepper shak	1	129.00	C
00000000300041518905	AMSON HomePlastic	1	25.80	C
00000000300001766101	5 PCS BAKERY SET	2	130.00	C
00000000300001759701	7 PC BOWL SET	1	0.00	C
0000000030034196306	DREAMLIN Containers	1	179.00	C
0000000030077641001	BB-CB-20X25X20BSWG N	1	53.70	C
0000000030077641101	BB-CB-27X30X20BSWG N	1	349.00	C
	SUBTOTAL		150.00	C
			654.00	C
			0.00	C
			3.00	C
			4.00	C
			0.00	C
			2407.20	

Plastic  
Trays

TOTAL 2407.20  
Credit Note - Redeem 900.00  
CreditNote# 00002959

ROUNDING ADJUSTMENTS 0.20-  
BALANCE DUE 1507.00  
CASH 1507.00

PAYB ACNT NO. 9401XXXXXX2604  
ITEMS PURCHASED: 21  
TOTAL SAVINGS: 363.80  
NO. OF DISC. LINES: 7

VAT - Rate -----BASE AMT -- VAT Amt  
C 4% 2102.79 84.11  
D 12.5% 195.82 24.48



You are eligible for Rs 35 FREE talktime  
Contact T24 Mobile Kiosk for details

IT WAS OUR PLEASURE SERVING YOU.....  
THE BAZAAR OF A NEW INDIA  
Cashier Name: Sudevan Selvan  
TILL NO.6 RECEIPT NO.0028975  
St:4773 Ch:37236 Tr:36284



**PRINCIPAL**  
**PK DAS COLLEGE OF NURSING**  
PANAYUR (P.O), VANIAMKULAM  
OTTAPALAM, PALAKKAD DT,  
KERALA - 679522



*G.P.S.M.*  
PRINCIPAL  
P K DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

TOTAL 7312.50  
Credit Note - Redeem 3818.70  
CreditNote# 00002921  
BALANCE DUE 3493.80  
CASH 3500.00  
ROUNDING ADJUSTMENTS 6.20  
GRAND TOTAL 6.00

PAYB ACNT NO. 9401XXXXXX2604  
ITEMS PURCHASED: 72  
TOTAL SAVINGS: 1487.50  
NO. OF DISC. LINES: 12

VAT - Rate	--	BASE AMT	VAT Amt
C	4%	5735.40	229.42
D	12.5%	1100.00	137.50
G	5%	94.29	4.71



You are eligible for R: 150 FREE talktime  
Contact T24 Mobile Kites - 119

IT WAS OUR PLEASURE SERVING YOU.....  
THE BAZAAR OF A NEW INDIA  
Cashier Name: Sudevan Selvan  
TILL NO.2 RECEIPT NO.0016832  
St:4773 Ch:37236 IP:24769  
03/04/12 19:21  
\*Net Amt. Inclusive of applicable taxes

119  
119

B/W No: 2

118

REG. NO. 2490/182, 24-971, 248-182  
 Village Palakkad III, Dham, Jeeva, Palakkad Dt  
 Tel No: 0491- 2521800  
 HELPLINE: 1800 200 22551  
 AT NO. 3209055799C  
 ST TIN No. 3209055799C

ITEM CODE / DESCRIPTION	QTY	DISC/	Rs.
0000000000078189301			00.00 A
PB Card EVRL	1		1.00-
0000000010208073705			602.00 C
KAVIRAJ HomeUtensil	1		0.00
0000000030025352705			70.00 C
DREAMLIN Utensils	1		0.00
0000000030025352806			85.00 C
DREAMLIN Utensils	1		0.00
0000000030025353005			90.00 C
DREAMLIN Utensils	1		0.00
0000000030025353104			89.00 C
DREAMLIN Utensils	1		0.00
0000000030025353205			105.00 C
DREAMLIN Utensils	1		0.00
0000000030001873205			2210.00 C
5+ PRESTIGE HomeUtensil	1		221.00-
0000000010210136702			499.00 C
9 pc SS Pudding Set	1		49.90-
X 0000000030001871606			1245.00 C
PRESTIGE HomeUtensil	1		124.50-
12+ 0000000030001833907			976.00 D
MILTON HomePlastic	1		97.60-
Flash 0000000030029511804			218.00 C
PETAL HomeUtensil	1		54.50-
0000000010206580501			100.00 C
CRYSTAL HomeUtensil	1		25.00-
0000000010210734601			69.00 C
REGAN HomeUtensil	1		17.25-
0000000080002051401			129.00 D
SaltPepper prnt 2pc	1		70.00
0000000030060000801			295.00 D
Trendy 6pc SqCoaster	1		88.50-
0000000030077641101			4.00 C
BB-CB-27X30X206SMG N	1		0.00
SUBTOTAL			6107.75

TOTAL 6107.75  
 CASH 6510.00  
 ROUNDING ADJUSTMENTS 0.25  
 CHANGE DUE 402.00

PAYB ACNT NO. 9401XXXXXXX2406  
 ITEMS PURCHASED: 17  
 TOTAL SAVINGS: 679.25  
 NO. OF DISC. LINES: 9  
 VAT - Rate --- BASE AMT --- VAT Amt  
 C 4% 4705.62 188.23  
 D 12.5% 1079.02 134.88



*G.P.S.*  
**PRINCIPAL**  
**P.K.D.A.S. COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYANKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

Registration

105

# TAX INVOICE

(ORIGINAL)

**UDAYAM SURGICALS**  
**SURGICAL INSTRUMENTS**  
 KALMANDAPAM PALAKKAD - 678004.  
 Ph.0491- 2525570  
 CST No 32090508405  
 TIN No 32090508405 C  
 The Kerala Value Added Tax Rules 2005  
 Form No.8 (for VAT dealers/manufacturers) See  
 Rule 58(10).

Invoice No. <b>599</b>	Dated. 02-Jul-2012
Delivery Note.	Mode of payment. CASH
Supplier's Ref. 0089	TIN No.
Buyer's Order No.	Dated.
Despatch Document No.	Dated.
Despatched through. Direct	Destination. Vaniyankulam


Consignee. **Nehru College of Nursing**  
**Vaniyankulam**  
**Palakkad (dist)**  
**Kerala.**

Terms of delivery	CASH/CREDIT
-------------------	-------------

Sl No	Product Particulars	Pack	Qty	Unit Rate	Net value	Tax %	Tax Rate
✓ 1	✓ Haemometer		3	1050.00	3150.00	5	157.50
✓ 3	✓ Human models-Heart		1	520.00	520.00	5	26.00
✓ 4	✓ Human models-Kidney		1	480.00	480.00	5	24.00
✓ 5	✓ Human models-Liver		1	480.00	480.00	5	24.00
✓ 6	✓ Bone set		1	2800.00	2800.00	5	140.00
✓ 8	✓ Injection tray 8X3		3	285.00	855.00	5	42.75
✓ 9	✓ Rectal thermometer		5	30.00	150.00	5	7.50
✓ 10	✓ Weighing balance baby		1	975.00	975.00	13.5	131.63
✓ 11	✓ Weighing balance adult		2	950.00	1900.00	13.5	256.50
✓ 12	✓ Artery forceps 6		15	380.00	5700.00	5	285.00
✓ 13	✓ Mucus sucker		4	20.00	80.00	5	4.00
✓ 14	✓ Chemical balance		1	2900.00	2900.00	13.5	391.50
✓ 15	✓ Wt box		1	600.00	600.00	13.5	81.00
✓ 16	✓ Staining solvent	500ml	2	450.00	900.00	5	45.00
					<b>21490.00</b>		<b>1616.38</b>

**TOTAL** **23106.38**  
 Rs. Twenty Three Thousand One Hundred Six & Thirty Eight Paise Only.

DECLARATION: Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that the Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill. E&O.E.

FOR UDAYAM SURGICALS  
  
 Authorized signatory

Subject to Palakkad jurisdiction only.

Received for NCON  
 3/7/12

*Entered*  
*3/7/12*



*PSV*  
**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
 PANAYUR (P.O), VANIYANKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

109

TIN:32081324435

CST:25207349

TRICHEM LAB CHEMICALS  
PO PAMPADY, THIRUVILWAMALA  
THRISSUR DIST, KERALA, E-mail:ajithtrichem@yahoo.in

Phone:04884 282802,9447128802

(ORIGINAL)

RETAIL INVOICE  
The Kerala Value added Tax Rules 2005  
FORM 8B

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery, if any
3939 03-07-2012				

Name & Address of Purchasing Dealer :  
M/S.NEHRU COLLEGE OF NURSING

PIN No:  
CST No:  
Phone :  
Email :

VANIYANKULAM  
PALAKKAD  
KERALA

Sl #	HSN Code	Commodity Item	Rate of Tax	Unit Price	Quantity	Gross Value	Discount	Net Value	Tax Amount	Total
1		TOURNIQUIT	5.00%	50.00	2 NOS	100.00	-	100.00	5.00	105.00
2		BEAKER 500ML	13.50%	97.00	2 NOS	194.00	15.00%	164.90	22.26	187.16
3		BEAKER100ML-BOROSIL	13.50%	55.00	2 NOS	110.00	15.00%	93.50	12.62	106.12
4		BEAKER 250ML-BOROSIL	13.50%	60.00	2 NOS	120.00	15.00%	102.00	13.77	115.77
5		CONICAL FLASK 100ML	13.50%	60.00	2 NOS	120.00	15.00%	102.00	13.77	115.77
6		CONICAL FLASK 500ML	13.50%	130.00	2 NOS	260.00	15.00%	221.00	29.84	250.84
7		LITMUSPAPERBLUEPKT-MEDILISE	13.50%	60.00	1 NOS	60.00	-	60.00	8.10	68.10
8		LITMUSPAPERREDPKT-MEDILISE	13.50%	60.00	1 NOS	60.00	-	60.00	8.10	68.10
9		SULPHURIC ACID L.R 500ML	5.00%	117.00	1 NOS	117.00	-	117.00	5.85	122.85
10		HYDROCHLORIC ACID L.R 500ML	5.00%	74.00	1 NOS	74.00	-	74.00	3.70	77.70
11		ACETIC ACID GLACIAL L.R 500ML	5.00%	146.00	3 NOS	438.00	-	438.00	21.90	459.90
12		BENEDICTS REAGENT 500ML	13.50%	64.00	5 NOS	420.00	-	420.00	56.70	476.70
13		SODIUMCHLORIDES00GM-MEDILISE	-	63.00	1 NOS	63.00	-	63.00	-	63.00
14		ORAL THERMOMETER	5.00%	70.00	5 NOS	350.00	-	350.00	17.50	367.50
15		TEST TUBE STAND-POLY	13.50%	30.00	5 NOS	150.00	-	150.00	20.25	170.25
35						2636.00	120.60	2515.40	239.36	2754.76

*Entered  
Nithya S*



Continued on Page: 2



*G.P.S.N*  
PRINCIPAL  
P K DAS COLLEGE OF NURSING  
- OTTAPALAM, PALAKKAD DT  
KERALA - 679522

108

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery, if any
3939 03-07-2012				

Name & Address of Purchasing Dealer :  
M/S.NEHRU COLLEGE OF NURSING

PIN No:  
CST No:  
Phone :  
Email :

VANIYAMKULAM  
PALAKKAD  
KERALA

Sl #	HSN Code	Commodity Item	Rate of Tax	Unit Price	Quantity	Gross Value	Discount	Net Value	Tax Amount	Total
16	✓	TEST TUBE BRUSH	13.50%	8.00	30 NOS	240.00	-	240.00	32.40	272.40
17	✓	PLAIN SLIDE	5.00%	80.00	2 NOS	160.00	-	160.00	8.00	168.00
18		CONICAL FLASK25ML	13.50%	60.00	2 NOS	120.00	15.00%	102.00	13.77	115.77

69 3156.00 138.60 3017.40 293.53 3310.93

0.00%: Amt: 63.00 Tax: 0.00  
 5.00%: Amt: 1239.00 Tax: 61.95  
 13.50%: Amt: 1715.40 Tax: 231.58

TOTAL: 3310.93  
Add: Round Off: 0.07

Rupees Three thousand Three Hundred and Eleven Only

3311.00

DECLARATION: Certified that all the particulars shown in the above tax invoice are true and correct and that my/our registration under KVAT Act 2003 is valid as on the date of this bill.

For TRICHEM LAB CHEMICALS

Authorised Signatory



*G.P.S.*  
PRINCIPAL  
P K DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

# LNLC Louis Health Care

DL No : 9/148/20B/2012,  
9/149/21B/2012  
TIN : 32091003797  
Cst No:32091003797-C

6/186, Near Ashika Auditorium Cherpulassery, Palakkad dt. 679503  
PH : 0466 - 2283838, 859406 0701-04 Email : louishealthcare.info@gmail.com

Phone : 0466 2017838

**Form No 8 Cash/Credit Bill**

*(General Store  
Bill copy)*

The Kerala value added Tax Rules,2005 (For Customers when input tax credit is not required) [See rule 58(10)]

Invoice No : S/ 1678 DL NO 9/125/20/2011,9/126/2 TIN : 32091058337 Date : 26/Nov/15  
Name & Address : P K DAS HOSPITAL VANIYAKULAM,OTTAPPALAM ROAD Phone : Mob :

Sr	Commodity /Item	Type	Batch	Exp.dt	Mrp	Tax %	Unit price	Qty	Gros Value	Dis %	Cash Dis	Net Value	Tax.Amt	Total
1	KARESPON	Normal	0514004	04/2017	360.00	5.00	120.00	20.00	2,400.00	0.00	0.00	2,400.00	120.00	2,520.00
2	FLEXI MASK ADULT	Normal	RM15H022	07/2019	150.00	5.00	31.85	1.00	31.85	0.00	0.00	31.85	1.59	33.44
3	FLEXI MASK CHILD	Normal	RM15D174	03/2019	150.00	5.00	31.85	1.00	31.85	0.00	0.00	31.85	1.59	33.44
4	HI MASK	Normal	RM14J081	09/2018	450.00	5.00	139.25	1.00	139.25	0.00	0.00	139.25	6.96	146.21
5	VENTURI MASK ADULT	Normal	30001015	10/2018	410.00	5.00	130.00	1.00	130.00	0.00	0.00	130.00	6.50	136.50

PKDIMS G.store  
Date: 28/12/16  
In good Condition: Yes/No  
GRN & SIB No: 9346 92155  
Checked by: \_\_\_\_\_

*Signature from  
Mer cy college*



*GRN*  
**PRINCIPAL**  
PK DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYAKULAM  
OTTAPPALAM, PALAKKAD DT  
KERALA - 679522

Free. Tax	0% Tax	1% Tax	5% Tax	14.5% Tax	Total Tax	Tot.Discount	Other Charges	2,732.95	0.00	2,732.95	136.65	2,869.60
0.00	0.00	0.00	36.65	0.00	136.65	0.00	0.00					

Grant Total In Words : Two Thousand Eight Hundred And Seventy Only *GRN 9346* **2,870.00**

**DECLARATION**  
I hereby declare that all particulars shown in the above in the tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provision of the GST Act, 2003 and the rule made thereunder. It is also certified that my registration under KVAT ACT 2003 is not subject to any suspension /cancellation and it is valid on the date of this bill. Any Disputes arising out of the transaction shall be subject to the Jurisdiction of the law courts in Ottapalam

**Bank Details :- Central Bank of India , Cherpulassery Branch , Account No : 3366767981, IFSC : CBIN0284854**



*Signature*  
Authorised signatory

*Purchase  
Entered  
Date*



# Kevin care surgicals & servicing

2/1/203 H, Pattathil Complex, Pattambi Road, Kullappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 7558031003, 9947006920  
 E-mail : kevincareurgicals@gmail.com

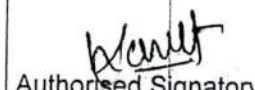
**CASH/ CREDIT BILL**

No.

1025

Date 12.12.2017

To: Nethra College of Nursing, Palakkad  
 VANIAMKULAM, KERALA.

SI No.	Particulars	Qty	Rate	Amount
	Suction Apparatus. SERVICING.			
1/2	1/2 HP. motor binary.	(1)	2200	2200
	oil oil seal. only.			
	Bayanij Replacement	(6)	600	600
	Paly wayan	1	100	100
	OIL 1ltr (1 liter)	(1) Ltr	300	300
	servie. charge.	8	800	800
	<u>3600</u>			
<b>Total</b>				4000 =
Rupees For the amount of Rs. 4000/-				
				 Authorized Signatory



*G. S. S.*  
**PRINCIPAL**  
 P.K. DAS COLLEGE OF NURSING  
 PANAYUR (P.O.), VANIAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

CEEYEM STORES  
OPP. BUS STAND, MAIN ROAD  
OTTAPALAM, PH-0466 2244204  
GSTIN : 32AABFC5850H1ZS  
CASH INVOICE

No. 14253

Date : 25/10/17 3:38 PM

Sno	Particulars	Rate	Qty	Gross	Tax%	Tax	Total
1	PR KETTLE	903.13	1.00	903.13	28.00	252.88	1156.00
2	NOLTA DOSA PAN	763.39	1.00	763.39	12.00	82.45	769.50
3	WOODEN SPOON	33.33	2.00	66.67	5.00	3.33	70.00
4	SOAP BOX	21.19	15.00	317.80	18.00	57.20	375.00
5	CUTEE SOAP 125G	16.10	15.00	241.50	18.00	43.47	284.97
6	SS SPOON	22.32	6.00	133.93	12.00	16.07	150.00
7	FL GLASS	14.29	6.00	85.71	5.00	4.29	90.00
8	ALU VESSELS	135.71	1.00	135.71	12.00	16.29	152.00
9	ALU VESSELS	116.07	1.00	116.07	12.00	13.93	130.00
10	ALU URULI	233.93	1.00	233.93	12.00	28.07	262.00
11	ALU URULI	277.68	1.00	277.68	12.00	33.32	311.00
12	MIXING BOWL	38.14	3.00	114.41	18.00	20.59	135.00
13	PET JAR	18.64	20.00	372.88	18.00	67.12	440.00
Total			73.00	3762.80		639.00	4325.47

114/2  
115/2  
239/2  
152/2  
134/2  
162/2  
102/2  
22/1  
22/1  
311/1  
36/2  
276/1

Grand Total : 4325.47  
Round Off : -0.47

Net Total : 4325.00

Rupees Four Thousand Three Hundred Twenty Five

*Notes 75 -*

PR

4400 -

*NL*

*Entered with...*



*Green*  
PRINCIPAL  
PK DAS COLLEGE OF NURSING  
PANAYUR (P.O.), VANIYANKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

STK REGISTER

32AJCPH7647B1ZN

# HARISH METALS

Mob: 9847207599

Door No.8/507-1, Main Road, Ottapalam, Palakkad - 679101  
Government of India/Kerala

Invoice No. 127

GST INVOICE

Date: 25/10/2017

Buyer Name: Nehru college of Nursing

Address :

S.No	Description of Goods	HSN/ code	Tax %	Rate	Qty	Tax Amount		Total Amount
						SGST	CGST	
	1 Tops set (570)		12%	873	570	52	52	977-00
	2 lid steel (7)			487	1880x290	29	29	545-00
	3 Plate set 315x1			281	1	17	17	315-00
	4 Plate set 180x1			160	1	10	10	180-00
Invoice amount in Words						Grand Total		2017-00

253/2  
08/2  
116/2

Declaration: I hereby certified that all the particulars shown in the above tax invoice are true and correct and that my registration under GST Act 2017 is Valid as on the date of this Bill

For HARISH METALS

Authorised Signatory

NL



*PK Das*  
PRINCIPAL  
P K DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

*Principal  
01/10/2017*

STK REG-1 ✓  
// II

GSTIN: 32AJCPH7647B1ZN

# HARISH METALS

Mob: 9847207599

Door No.8/507-1, Main Road, Ottapalam, Palakkad - 679101  
Government of India/Kerala

Invoice No. 125

GST INVOICE

Date: 25/10/2017

Buyer Name : Nehru collage of nursing  
Address :

S.No	Description of Goods	HSN/ code	Tax %	Rate	Qty	Tax Amount		Total Amount	
						SGST	CGST		
	Mooreen cheff kade		12%	750	1	45	45	840.00	237/1
	2 Mooreen cheff 840x1		12%	536	1	32	32	600.00	215/1
	3 Praying pan Big		12%	446	1	27	27	500.00	215/1
	4 Praying pan small		18%	1525	1	137.5	137.5	1800.00	271/1
	Mooreen cheff Indelible		18%	196	1	12	12	220.00	239/1
	6 Glass set		18%	376	1	22	22	420.00	116/2
	7 Plate - 42x10								
Total Invoice amount in Words						Grand Total		4380.00	

Declaration: I hereby certified that all the particulars shown in the above tax invoice are true and correct and that my registration under GST Act 2017 is Valid as on the date of this Bill

For HARISH METALS

Authorised Signatory

GSTIN: 32AJCPH7647B1ZN

# HARISH METALS

Mob: 9847207599

Door No.8/507-1, Main Road, Ottapalam, Palakkad - 679101  
Government of India/Kerala

Invoice No. 126

GST INVOICE

Date: 25/10/2017

Buyer Name : Nehru collage of nursing  
Address :

S.No	Description of Goods	HSN/ code	Tax %	Rate	Qty	Tax Amount		Total Amount	
						SGST	CGST		
	Spoon - 16x6	1	12%	88	16x6	4	4	96.00	62/2
	Glass - 28x8	1	12%	118	22x5	7	7	132.00	230/1
	Bowl 14/50x15		12%	191	14x5x15	13	13	217.50	271/1
	Bajr spoon - 26x3		12%	70	26x3	4	4	78.00	162/2
	K. kayil - 30x3		12%	80	30x3	10	10	90.00	240/2
	WHEEL WHEEL (1430)		12%	472	1430x370	28	28	529.00	215/2
	W. Cheena - (3) (1630)		12%	538	1630x370	32	32	603.00	163/1
Total Invoice amount in Words						Grand Total		1745	

Declaration: I hereby certified that all the particulars shown in the above tax invoice are true and correct and that my registration under GST Act 2017 is Valid as on the date of this Bill

For HARISH METALS

Authorised Signatory



G.S.W. PRINCIPAL  
P.K. DAS COLLEGE OF NURSING  
PANAYUR (P.O.), VANIAMKULAM  
OTTAPALAM, PALAKKAD DISTRICT  
KERALA - 679622

Authorised Signatory

# Kevin care surgicals & servicing

21/203 H, Pattathil Coomplex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 9947006920  
 E-mail : kevincaresurgicals@gmail.com

**CASH / CREDIT BILL**

No. 1630

Date 7/4/2021

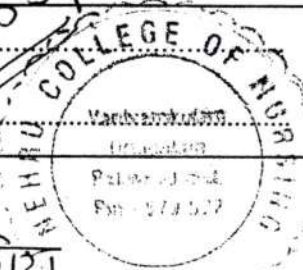
To: Neeru of College of Nursing  
Vaniyamkulam

Sl.No.	Particulars	Qty.	Rate	Amount
	<u>Fundamentals of Nursing</u>			
✓ 1/15	1. <u>Straight Artery 10 inch</u>	3	680	2,040
1/15	2. <u>Straight Artery 9 inch</u>	3	580	1,740
1/15	3. <u>Straight Artery 8 inch</u>	3	480	1,440
1/15	4. <u>curved Artery 8 inch</u>	3	480	1,440
1/15	5. <u>curved Artery 6 inch</u>	3	380	1,140
1/83	6. <u>Biopsy Needle</u>	2	240	480
✓ 2/4	7. <u>L.p Needle</u>	2	130	260
1/90	8. <u>Bone Narrow Needle</u>	2	190	380
0.2/181	9. <u>Suture Needle straight, &amp; curved</u>	4	40	160
✓ 2/74	10. <u>Oto scope</u>	2	4900	9800
✓ 2/105	11. <u>plastic Tray Large</u>	5	180	900
2/122	12. <u>Pulse oximeter.</u>	3	1300	3900
2/13	13. <u>Laryngoscope</u>	1	2600	2,600
2/257	14. <u>Test Tube</u>	10	20	200

**Total** 26,480

Rupees

*Vishnu*  
 Rs = 63,355/-



*Wend*  
 Authorised Signatory  
 KEVIN CARE SURGICALS  
 PATTATHIL COMPLEX  
 KULAPPULLY- 679122  
 Mob: 9895599903

For FON LAB - NCU.

*OK*  
 22/4/21



*GP*  
 PRINCIPAL  
 K.D.A.S COLLEGE OF NURSING  
 PAMAYUR (P.O), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

Forwarded to Ho on

*OK*

*OK*

*initial*

# Kevin care surgicals & servicing

21/203 H, Pattathil Coomplex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 9947006920  
 E-mail : kevincaresurgicals@gmail.com

**CASH / CREDIT BILL**

No. 1631

Date 19/4/21

To: Mebru College of Nursing  
 Vaniyankulam

Sl.No.	Particulars	Qty.	Rate	Amount
2/257	15. Test Tube Holder	5	80	400
2/257	16. Test Tube Stand	10	80	800
2/257	17. Thermo meter Rectal	1	300	300
2/257	18. Latun Thermo meter	2	100	200
2/191	19. Electric Steam Inhaler	2	380	760
2/23	20. Measuring cup small	3	60	180
2/23	21. Measuring cup 500ml	5	80	400
2/23	22. ounce glasses 200ml	3	80	240
"	23. " " 125ml	3	60	180
1/98	24. Bowel steel Large	10	210	2100
"	" " Medium	6	140	840
"	" " Small	10	50	500
2/282	25. Steel Jug	5	380	1900
1/276	26. plastic Jug	5	110	550
1/162	27. urinary catheter	2	130	260
1/162	28. urinary catheter	2	130	260
<b>Total</b>				<b>9870</b>

Rupees .....

*Xreme*  
 Authorised Signatory  
 FOR  
 KEVIN CARE SURGICALS  
 PATTATHIL COMPLEX  
 KULAPPULLY- 679122  
 Mob: 9895599903

FON LAB



*Gp Smt*  
**PRINCIPAL**  
 PK DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIYANKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

# Kevin care surgicals & servicing

21/203 H, Pattathil Coomplex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 9947006920  
 E-mail : kevincaresurgicals@gmail.com

**CASH / CREDIT BILL**

No. 1629

Date 19-04-21

To Nebru College of Nursing  
Vaniyankulam.

Sl.No.	Particulars	Qty.	Rate	Amount
	Artical BI ANP Lab.			
1.	colostomy Bag	1	160	160
2.	plastic Tray small	5	110	550
3.	plastic Tray Large	3	220	660
4.	Kindney Tray small	3	120	360
5.	Artery forceps	2	380	760
6.	Thumb forceps	2	110	220

Received  
 Date  
 20/4/21  
 Rs 2710

For  
 KEVIN CARE SURGICALS  
 PATTATHIL COMPLEX  
 KULAPPULLY- 679122  
 Mob: 9895599903

**Total** 2,710

Rupees Two Thousand Seven Hundred  
and Ten only

Wendy  
 Authorised Signatory



G.P. Das  
**PRINCIPAL**  
 PK DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

stk entered  
JK

Entered  
 21/4/21

# Kevin care surgicals & servicing

21/203 H, Pattathil Coomplex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 9947006920  
 E-mail : kevincaresurgicals@gmail.com

**CASH / CREDIT BILL**

No. 1632  
 Date 7-4-21

To: Nehru college of Nursing  
Vaniyamkulam

Sl.No.	Particulars	Qty.	Rate	Amount
2/54	29. N.O. Tube 16f	4	40	160
2/55	30. Nebuliser (Beurer-1, Noral-1)	2	<del>1200</del> 2000	4600
2/235	31. Weighing machine	4	1700	6800
2/191	32. Staido meter	1	580	580
1/265	33. IV stand	2	1600	3200
2/191	34. stapler remover	1	60	60
2/178	35. Suction catheter -			-
1/272	36. IV Camula	3	20	60
1/100	37. Butterfly needle	3	70	210
1/272	38. IV set :-	4	30	120
	39. cotton roll	1 roll	140	140
	40. gloves	1	650	650
	41. Disposable mask	1	200	200
	42. Dettol	1	60	60

Stationary  
book

**Total** 16,840

Rupees .....

Y. Anand  
 Authorised Signatory  
 For  
 KEVIN CARE SURGICALS  
 PATTATHIL COMPLEX  
 KULAPPULLY- 679122  
 Mob: 9895599903

FON LAB



16  
 entered

G.P.S.W.  
 PRINCIPAL  
 P K DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

read

# Kevin care surgicals & servicing

21/203 H, Pattathil Coomplex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 9947006920  
 E-mail : kevincaresurgicals@gmail.com

**CASH / CREDIT BILL**

No. 1640

Date .....


To..... Nebru college of Nursing  
Vaniyankulam

Sl.No.	Particulars	Qty.	Rate	Amount
43	Sauvon	1	60	60
44	H2O2	1	90	90
45	sprit	1		
46	Gauze pad	1	130	130
47	Gauze Roll	1	180	180
48	stale gloves 7.5	2	250	500
49	Bandages	20	50	1000
50	spiro Meter	2	1100	2200
51	sanitizer 1000ml	1	400	400
52	Colou meter One Touch	1	1200	
	Contoure Plus	1	900	2100
53	stapler cutter	1	480	480
	Articles <u>disposables</u> .			
54	Needle with syringe 2ml	1 box	750	750
	" 5ml	"	750	750
	" 10 ml	"	475	475
	" 50 ml	"	1050	1050

Consumables

**Total** 10,165


Rupees .....

  
 Authorized Signatory  
 For

KEVIN CARE SURGICALS  
 PATTATHIL COMPLEX  
 KULAPPULLY- 679122  
 Mob: 9895599903

FOR FON LAB



  
 PRINCIPAL  
 P K DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIYANKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522





## Retail Invoice



**INFRA SCIENTIFIC**  
 Near S. N. A., Moospet Road  
 East Fort P.O., Thrissur  
 DL No. : KL-TSR-109433 dt 11/02/2021  
 DL No. : KL-TSR-109432 dt 11/02/2021  
 GSTIN/UIN: 32AZHPS5929A1ZG  
 State Name: Kerala, Code : 32  
 Contact : 9388415541, 9447027422  
 E-Mail : infrascientifictr@gmail.com

Invoice No. <b>IS- 128/22-23</b>	Dated <b>21-Jun-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**Buyer (Bill to)**  
**Nehru College of Nursing**  
 Panayur Post, Vaniyamkulam, Ottapalam, PIN-679522  
 State Name : Kerala, Code : 32  
 Contact person : Mr. Sanoj  
 Contact : 8547897752

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Benedicts Reagent Qualitative-500ml -Loba</b>	3822	12 %	<b>5 Nos</b>	200.00	Nos		<b>1,000.00</b>
2	<b>Acetic Acid Glacial-500 MI-Loba Chemie</b>	2915	18 %	<b>2 Nos</b>	320.00	Nos		<b>640.00</b>
								<b>1,640.00</b>
	<i>Output CGST</i>							<b>117.60</b>
	<i>Output SGST</i>							<b>117.60</b>
	<i>Round Off</i>							<b>(-)0.20</b>
	<i>Less :</i>							
	<b>Total</b>							<b>₹ 1,875.00</b>



*G.P.S.*

**PRINCIPAL**  
**P.K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

Amount Chargeable (in words) **₹ 1,875.00**  
**INR One Thousand Eight Hundred Seventy Five Only** E. & O.E

*Received - on 22/06/2022*

**Company's Bank Details**  
 Bank Name : **State Bank of India**  
 A/c No. : **57069683632**  
 Branch & IFS Code : **Thrissur & SBIN0070166**

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

*[Signature]*  
**for INFRA SCIENTIFIC**  
 Authorised Signatory

*23/06*

## Retail Invoice

**INFRA SCIENTIFIC**

near S. N. A., Moospet Road  
 East Fort P.O., Thrissur  
 DL No. : KL-TSR-109433 dt 11/02/2021  
 DL No. : KL-TSR-109432 dt 11/02/2021  
 GSTIN/UIN: 32AZHPS5929A1ZG  
 State Name : Kerala, Code : 32  
 Contact : 9388415541, 9447027422  
 E-Mail : [infrascientifictr@gmail.com](mailto:infrascientifictr@gmail.com)

Invoice No. <b>IS- 128/22-23</b>	Dated <b>21-Jun-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**Buyer (Bill to)**  
**Nehru College of Nursing**  
 Panayur Post, Vaniyamkulam, Ottapalam, PIN-679522  
 State Name : Kerala, Code : 32  
 Contact person : Mr.Sanoj  
 Contact : 8547897752

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Benedicts Reagent Qualitative-500ml -Loba</b>	3822	12 %	<b>5 Nos</b>	200.00	Nos		<b>1,000.00</b>
2	<b>Acetic Acid Glacial-500 MI-Loba Chemle</b>	2915	18 %	<b>2 Nos</b>	320.00	Nos		<b>640.00</b>
								<b>1,640.00</b>
	<i>Output CGST</i>							<b>117.60</b>
	<i>Output SGST</i>							<b>117.60</b>
	<i>Round Off</i>							<b>(-)0.20</b>
	<i>Less :</i>							
	<b>Total</b>			<b>7 Nos</b>				<b>₹ 1,875.00</b>



Principal

PK DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

Amount Chargeable (in words)  
**INR One Thousand Eight Hundred Seventy Five Only**

**Company's Bank Details**  
 Bank Name : **State Bank of India**  
 A/c No. : **57069683632**  
 Branch & IFS Code : **Thrissur & SBIN0070166**

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

for **INFRA SCIENTIFIC**  
  
 Authorised Signatory

E. & O.E

# Retail Invoice

**INFRA SCIENTIFIC**  
 Near S. N. A., Moospet Road  
 East Fort P.O., Thrissur  
 DL No. : KL-TSR-109433 dt 11/02/2021  
 DL No. : KL-TSR-109432 dt 11/02/2021  
 GSTIN/UIN: 32AZHPS5929A1ZG  
 State Name : Kerala, Code : 32  
 Contact : 9388415541, 9447027422  
 E-Mail : infrascientifictr@gmail.com

Buyer (Bill to)  
**Nehru College of Nursing**  
 Panayur Post, Vaniyankulam, Ottapalam, PIN-679522  
 State Name : Kerala, Code : 32  
 Contact person : Mr. Sanoj  
 Contact : 8547897752

Invoice No. **IS- 128/22-23**  
 Dated **21-Jun-22**  
 Delivery Note  
 Mode/Terms of Payment  
 Reference No. & Date.  
 Other References  
 Buyer's Order No.  
 Dated  
 Dispatch Doc No.  
 Delivery Note Date  
 Dispatched through  
 Destination  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Benedicts Reagent Qualitative-500ml -Loba	3822	12 %	5 Nos	200.00	Nos		1,000.00
2	Acetic Acid Glacial-500 MI-Loba Chemie	2915	18 %	2 Nos	320.00	Nos		640.00
	Output CGST							1,640.00
	Output SGST							117.60
	Round Off							117.60
	Less :							(-10.20)
	<b>Total</b>			<b>7 Nos</b>				<b>₹ 1,875.00</b>



*GS*  
**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
 PANAYUR (P.O), VANIYANKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

Amount Chargeable (in words)  
**INR One Thousand Eight Hundred Seventy Five Only**

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **57069683632**  
 Branch & IFS Code : **Thrissur & SBIN0070166**

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

for **INFRA SCIENTIFIC**

*[Signature]*  
 Authorised Signatory

**Retail Invoice**



**INFRA SCIENTIFIC**  
 Near S. N. A., Moospet Road  
 East Fort P.O., Thrissur  
 DL No. : KL-TSR-109433 dt 11/02/2021  
 DL No. : KL-TSR-109432 dt 11/02/2021  
 GSTIN/UIN: 32AZHPS5929A1ZG  
 State Name : Kerala, Code : 32  
 Contact : 9388415541, 9447027422  
 E-Mail : infrascientifictcr@gmail.com

Invoice No. <b>IS- 128/22-23</b>	Dated <b>21-Jun-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**Nehru College of Nursing**  
 Panayur Post, Vaniyamkulam, Ottapalam, PIN-679522  
 State Name : Kerala, Code : 32  
 Contact person : Mr.Sanoj  
 Contact : 8547897752

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Benedicts Reagent Qualitative-500ml -Loba</b>	3822	12 %	<b>5 Nos</b>	200.00	Nos		<b>1,000.00</b>
2	<b>Acetic Acid Glacial-500 MI-Loba Chemie</b>	2915	18 %	<b>2 Nos</b>	320.00	Nos		<b>640.00</b>
								<b>1,640.00</b>
	<i>Output CGST</i>							<b>117.60</b>
	<i>Output SGST</i>							<b>117.60</b>
	<i>Round Off</i>							<b>(-).20</b>
	<i>Less :</i>							
	<b>Total</b>			<b>7 Nos</b>				<b>₹ 1,875.00</b>



*G.Su*  
**PRINCIPAL**  
**PK DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

Amount Chargeable (in words) **INR One Thousand Eight Hundred Seventy Five Only** E. & O.E

*Received - on 21/06/2022*

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **57069683632**  
 Branch & IFS Code : **Thrissur & SBIN0070166**

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

for **INFRA SCIENTIFIC**  
  
 Authorised Signatory

## Retail Invoice

**INFRA SCIENTIFIC**  
 Near S. N. A., Moospet Road  
 East Fort P.O., Thrissur  
 DL No. : KL-TSR-109433 dt 11/02/2021  
 DL No. : KL-TSR-109432 dt 11/02/2021  
 GSTIN/UIN: 32AZHPS5929A1ZG  
 State Name : Kerala, Code : 32  
 Contact : 9388415541,9447027422  
 E-Mail : infrascientifictr@gmail.com

Invoice No. <b>IS- 128/22-23</b>	Dated <b>21-Jun-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**Nehru College of Nursing**  
 Panayur Post, Vaniyamkulam, Ottapalam, PIN-679522  
 State Name : Kerala, Code : 32  
 Contact person : Mr.Sanoj  
 Contact : 8547897752

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Benedicts Reagent Qualitative-500ml -Loba</b>	3822	12 %	<b>5 Nos</b>	200.00	Nos		<b>1,000.00</b>
2	<b>Acetic Acid Glacial-500 MI-Loba Chemle</b>	2915	18 %	<b>2 Nos</b>	320.00	Nos		<b>640.00</b>
								<b>1,640.00</b>
	<b>Output CGST</b>							<b>117.60</b>
	<b>Output SGST</b>							<b>117.60</b>
	<b>Round Off</b>							<b>(-)0.20</b>
	<b>Less :</b>							
	<b>Total</b>			<b>7 Nos</b>				<b>₹ 1,875.00</b>



*G.S.M.P.*

**PRINCIPAL**  
**PK DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

Amount Chargeable (in words)  
**INR One Thousand Eight Hundred Seventy Five Only**

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **57069683532**  
 Branch & IFS Code : **Thrissur & SBIN0070166**

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

for **INFRA SCIENTIFIC**  
 Authorized Signatory

**Retail Invoice**

**INFRA SCIENTIFIC**  
 Near S. N. A., Moospet Road  
 East Fort P.O., Thrissur  
 DL No. : KL-TSR-109433 dt 11/02/2021  
 DL No. : KL-TSR-109432 dt 11/02/2021  
 GSTIN/UIN: 32AZHPS5929A1ZG  
 State Name : Kerala, Code : 32  
 Contact : 9388415541,9447027422  
 E-Mail : infrascientifictr@gmail.com

Invoice No. **IS- 128/22-23** Dated **21-Jun-22**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Buyer (Bill to)  
**Nehru College of Nursing**  
 Panayur Post, Vaniyamkulam, Ottapalam, PIN-679522  
 State Name : Kerala, Code : 32  
 Contact person : Mr.Sanoj  
 Contact : 8547897752

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Benedicts Reagent Qualitative-500ml -Loba	3822	12 %	5 Nos	200.00	Nos		1,000.00
2	Acetic Acid Glacial-500 MI-Loba Chemie	2915	18 %	2 Nos	320.00	Nos		640.00
								1,640.00
	Less : Output CGST Output SGST Round Off							117.60 117.60 (-) <b>10.20</b>
	<b>Total</b>			<b>7 Nos</b>				<b>₹ 1,875.00</b>

Amount Chargeable (in words)  
**INR One Thousand Eight Hundred Seventy Five Only**

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **57069683632**  
 Branch & IFS Code : **Thrissur & SBIN0070166**

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



*G. Sanoj*  
**PRINCIPAL**  
**PK DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

for **INFRA SCIENTIFIC**

Authorised Signatory



# LOUIS HEALTH CARE

15/467-1 ,Louis Tower, Behind Puthanalkal Road, Cherpulassery,Palakkad - 679503, Kerala

Ph : 0466 2283838 ,2283839 Mob : 08594 06 07 01 - 04

Email : info@louishealthcare.com ,WWW.LOUISHEALTHCARE.COM,

TAX INVOICE

Original

Invoice No: B/452/22-23

Invoice Date: 21/06/2022 03:55:PM

Name : NEHRU COLLEGE OF NURSING  
Address : PANAYUR POST,VANIYAMKULAM  
: OTTAPALAM-679522

DL.No :  
Department :  
Ph : 0466 2226000

GSTIN.No :  
Order.No :  
Parcel :  
Ledger Balance : 4167.00 Dr

Place of Supply:

Sl#	Commodity/Item	HSN	MFR	Pack	Batch	Exp.Dt	MRP	Type	Qty	Unit Price	Disc%	Disc.Amt	Gross	GST%	SGST	CGST	KFC	Net Value
1	MEDI SPIRIT 400 ML	30049099	SOUTHE	100 ML	P030422	03/24	185.00	NORMAL	4	100.00	0.00	0.00	400.00	12.00	24.00	24.00	0.00	448.00
2	POVINANZ SOLUTION 10% 500 ML	30049087	NANZ	1'S	PNDL231	03/24	550.00	NORMAL	2	215.00	0.00	0.00	430.00	12.00	25.80	25.80	0.00	481.60
12% AMT:		830.00	SGST:	49.80	CGST:	49.80	KFC:	0.00										

*Received*  
*[Signature]*  
*23/7/22*  
*[Signature]*



*[Signature]*  
**PRINCIPAL**  
**P.K.DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

Grand total in words : - Rupees Nine Hundred Thirty Only  
DECLARATION

830.00  
49.80  
49.80  
0.00  
929.60  
Discount : 0.00  
Round Off : 0.40  
Freight : 0.00

**930.00**

E & OE Central Bank of India , Cherpulassery Branch ,Account No:3584572732 IFSC :CBIN0284854

Created By: RAJESH	Modified By: RAJESH	Checked By:	Packed By:
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For LOUIS HEALTH CARE

Authorised Signatory



# LOUIS HEALTH CARE

DL.No : 20B/124016/2022  
: 21B/124017/2022

15/467-1 ,Louis Tower, Behind Puthanalkal Road, Cherpulassery,Palakkad - 679503, Kerala

Ph : 0466 2283838 ,2283839 Mob : 08594 06 07 01 - 04

Email : info@louishealthcare.com ,WWW.LOUISHEALTHCARE.COM,

TAX INVOICE

Invoice No: B/452/22-23

Original

Name : NEHRU COLLEGE OF NURSING  
Address : PANAYUR POST,VANIYAMKULAM  
: OTTAPALAM-679522

DL.No :  
Department :  
Ph : 0466 2226000

Invoice Date: 21/06/2022 03:55:PM

GSTIN.No :  
Order.No :  
Parcel :

Place of Supply:

Ledger Balance : 4167.00 Dr

S#	Commodity/Item	HSN	MFR	Pack	Batch	Exp.Dt	MRP	Type	Qty	Unit Price	Disc%	Disc.Amt	Gross	GST%	SGST	CGST	KFC	Net Value
1	MEDI SPIRIT 400 ML	30049099	SOUTHE	100 ML	P030422	03/24	185.00	NORMAL	4	100.00	0.00	0.00	400.00	12.00	24.00	24.00	0.00	448.00
2	POVINANZ SOLUTION 10% 500 ML	30049087	NANZ	1'S	PNDL231	03/24	550.00	NORMAL	2	215.00	0.00	0.00	430.00	12.00	25.80	25.80	0.00	481.60

*Received*  
*[Signature]*  
*23/7/22*

*[Signature]*

*[Signature]*



PRINCIPAL  
P K DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

12% AMT: 830.00 SGST: 49.80 CGST: 49.80 KFC: 0.00

49.80 49.80 0.00 929.60  
Discount : 0.00  
Round Off : 0.40  
Freight : 0.00

and total in words : - Rupees Nine Hundred Thirty Only  
DECLARATION

930.00

& OE Central Bank of India , Cherpulassery Branch ,Account No:3584572732 IFSC :CBIN0284854

Created By: RAJESH Modified By: RAJESH Checked By: Packed By:



For LOUIS HEALTH CARE

Authorised Signatory

Tax Invoice



**MEDIPLUS (21-22)**  
 1H,Dr.Kartha Shopping Complex,  
 Paramara Road,Ernakulam North  
 DL.No.KL-EKM-111970/20b/17.6.2016  
 KL-EKM-111971/21B  
 GSTIN/UIN: 32AKUPM6506D1Z6  
 State Name : Kerala, Code : 32  
 Contact : 91-9747284283  
 E-Mail : contactmediplus@gmail.com

Invoice No. <b>MP2223/115</b>	Dated <b>26-Jun-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>115</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Nehru College of Nursing**  
 Vaniyamkulam  
 Panayoor P.O, OTTAPALAM  
 PALAKKAD  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

2/173  
 2/193  
 2/165  
 1/210  
 1/224  
 1/104  
 2/233

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Kidney Tray S.S 8" [L] PI	9018	12 %	30.00 Pcs	95.54	Pcs	7.50 %	2,651.24
2	Test Tube 12/100 B	7017	18 %	11 Nos	11.86	Nos	7.50 %	120.68
3	Test Tube Holderwood Handle	9018	12 %	11 Nos	36.53	Nos	7.50 %	371.69
4	Test Tube Brush Nylon Small Mic	70172000	18 %	18.00 Pcs	9.32	Pcs	7.50 %	155.18
5	Spirit Lamp S.S	9018	12 %	20 Nos	59.82	Nos	7.50 %	1,106.67
6	Test Tube Stand Plastic 6 Tube Mic	70172000	18 %	10.00 Pcs	72.03	Pcs	7.50 %	666.28
7	Foetoscope Plastic	9018	12 %	20 Nos	46.43	Nos	7.50 %	858.96
8	INFANTOMETER SJT	8419	18 %	1 Nos	2,118.64	Nos	7.50 %	1,959.74
9	S.S L. Box	7323	12 %	10 Nos	357.14	Nos	7.50 %	3,303.55
10	Measuring Cup 25ml So	9018	12 %	30 Nos	26.79	Nos		803.70
								11,997.69
SGST								806.92
CGST								806.92

① Kidney Tray SS 8 - 30  
 ⑥ Test tube Stand Plastic - 10  
 Not received.

All other items received *2ang*

continued ...

*[Signature]*  
 PRINCIPAL  
 Nehru College of Nursing  
 Vaniyamkulam, Ottapalam, Palakkad Dist.  
 Pin - 679 522, Kerala



*entered*  
*Sudhup*  
 26/6/22

*[Signature]*  
 PRINCIPAL  
 NEHRU COLLEGE OF NURSING  
 VANIYAMKULAM  
 OTTAPALAM  
 PALAKKAD DIST  
 KERALA

Tax Invoice(Page 2)



**MEDIPLUS (21-22)**  
 1H,Dr.Kartha Shopping Complex,  
 Paramara Road,Ernakulam North  
 DL.No.KL-EKM-111970/20b/17.6.2016  
 KL-EKM-111971/21B  
 GSTIN/UIN: 32AKUPM6506D1Z6  
 State Name : Kerala, Code : 32  
 Contact : 91-9747284283  
 E-Mail : contactmediplus@gmail.com

Invoice No. <b>MP2223/115</b>	Dated <b>26-Jun-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>115</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Nehru College of Nursing**  
 Vaniyamkulam  
 Panayoor P.O, OTTAPALAM  
 PALAKKAD  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off-+/-</b>							<b>0.47</b>
<b>Total</b>								

Amount Chargeable (in words) **₹ 13,612.00**  
**INR Thirteen Thousand Six Hundred Twelve Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9018	5,792.26	6%	347.53	6%	347.53	695.06
7017	120.68	9%	10.86	9%	10.86	21.72
70172000	821.46	9%	73.94	9%	73.94	147.88
8419	1,959.74	9%	176.38	9%	176.38	352.76
7323	3,303.55	6%	198.21	6%	198.21	396.42
<b>Total</b>	<b>11,997.69</b>		<b>806.92</b>		<b>806.92</b>	<b>1,613.84</b>

Tax Amount (in words) : **INR One Thousand Six Hundred Thirteen and Eighty Four paise Only**

*[Signature]*  
**PRINCIPAL**

Nehru College of Nursing  
 Vaniyamkulam, Ottapalam, Palakkad Dist.  
 Pan - 679 522, Kerala



*[Signature]*  
**PRINCIPAL**  
**NEHRU COLLEGE OF NURSING**  
**VANIYAMKULAM**  
**PANAYOOR P.O, OTTAPALAM,**  
**PALAKKAD DT**  
**KERALA - 679522**

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

Company's Bank Details  
 Bank Name : South Indian Bank  
 A/c No. : 4350700000050  
 Branch & IFS Code : Ernakulam North & SIBL0000485

Customer's Seal and Signature

for MEDIPLUS (21-22)

Authorised Signatory



**P. K. DAS COLLEGE**  
*of* **NURSING**

PANAYUR (PO), VANIYAMKULAM, PALAKKAD - 679522

(Approved by Indian Nursing Council, Kerala Nurses & Midwives Council & Kerala Government  
Affiliated to Kerala University of Health Sciences)



**(FORMERLY NEHRU COLLEGE OF NURSING)**

# **OBSTETRICAL AND GYNECOLOGICAL NURSING LAB**

INVOICE / CASH BILL

Ph: 0422 - 4358939  
097472 84283  
097915 47777



Dealers in: Surgical Equipments, Hospital Furniture, Instruments, Charts & Nursing Education Models

Valarmathi Complex, 386, First Floor, 7A, 7th Street, Gandhipuram, Coimbatore - 641 012.

Corporate Office : Kottayam

Email: contactmediplus@gmail.com Website: www.nursingeduaid.com

To M/s. <u>The Principal</u> <u>P.K Das College of Nursing</u> <u>Ottapalam</u>	No. <u>101</u>
	Date <u>30/5/2012</u>
	No. of Packages

TIN No.: 33852184355 CST No.: 1095340 Dt: 23.11.2011. IAC: 1 1 4 D.L. No.

Party CST No./TIN No.

D.L. No.(S) :

Mode of Despatch

L.R. No.

S.No	PARTICULARS	Mfrs	Batch No.	Exp. Dt.	Qty.	Unit Price Rs. P.	Amount Rs. P.
1.	Delivery Training Model Discount 5%.				1no	19500 00 975 00	18525 00
<p>Finalized the bill in Rs 15000.00 (Rupees - fifteen thousand only).</p> <p>Kath Capt 30/5 E. &amp; O.E. (2nd Sale)</p> <p>M. Raju for Mediplus. 30/5</p>							

Rupees <u>Twenty One Thousand Two Hundred and Eleven and Twelve Paise Only.</u>	Total	18525 00
	14.5% .....	2686 12
	SC .....	
	Grand Total	21211 12

- \* Subject to Coimbatore Jurisdiction.
- \* Goods once sold will not be taken back.
- \* Interest @ 24% will be charged after the due date.

For **MEDIPLUS**

Authorized Signatory



**PAID**

Payment Date: 31/5/12

Cash/Cheque: 10,000/-

Signature: [Signature]

[Signature]  
Principal  
P.K. DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYANKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

NEEDS  
**All Edu Needs**

6-1-133/16/1, 2nd Floor, Brooke Bond Colony,  
Padmaraonagar, Secunderabad, Hyderabad 500 025 Telar gana  
99499 51963 info@alleduneeds.com www.AllEduNeeds.com  
GSTIN36AVXPK7394R1Z2

# Tax Invoice

# INV-000036

Balance Due  
**₹14,688.00**

Bill To  
Nehru College of Nursing,  
Sponsored by Nehru College of Educational and Charitable Trust,  
Payayur (PO), Vaniamkulam,  
Palakkad 679 522 Kerala

Ship To  
Payayur (PO), Vaniamkulam, Palakkad  
679 522 Kerala

Invoice Date : 27/10/2017

Place Of Supply: Kerala (32)

#	Item & Description	HSN	Qty	Rate	IGST	Amount
1	Adult Female Pelvis Model	9023	2.00	1,700.00	952.00 28%	3,400.00
2	Foetal Skull Model	9023	2.00	2,125.00	1,190.00 28%	4,250.00
3	Lung Model	9023	1.00	3,825.00	1,071.00 28%	3,825.00
Sub Total						11,475.00
IGST (28%)						3,213.00
<b>Total</b>						<b>₹14,688.00</b>
<b>Balance Due</b>						<b>₹14,688.00</b>

**PAYMENT OPTIONS**

Please make payment by Cheque / D.D. drawn in favour of "All Edu Needs" payable at "Hyderabad" and send to the above address by "SPEED POST" only.

OR

For NEFT/RTGS Payments: Our Bank Details are as follows:-  
Bank Name: AXIS BANK LTD.  
Branch: Ashok Nagar, Hyderabad.  
A/c Name: ALL EDU NEEDS  
A/c No.: 370010200006903  
IFSC: UTIB0000370 (For NEFT / RTGS Payments)

**Terms & Conditions**

1. Goods once sold will not be taken back or exchanged.
2. All disputes are subject to Hyderabad jurisdiction.

For ALL EDU NEEDS



**PRINCIPAL**  
PK DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIAMKULAM  
OTTAPALAM, PALAKKAD DIST  
KERALA - 679522

<b>PKDIMS G.store</b>
Date: .....
Rd.in good Condition: Yes/No .....
GRN & SIB No: .....
Checked by: .....
Verified by: .....
Store I/C: .....

Original bill sent to Panpady on 28/11/17

PO mail

## Tax Invoice

<b>ALLIANCE SURGICALS &amp; INSTRUMENTS</b> ANNANAD.P.O CHALAKUDY Thrissur (Dist) 0480-2717722 GSTIN/UIN:32AATFA5102G1ZT E-Mail : alliance Surgicals@gmail.com		Invoice No. <b>A76</b>	Dated <b>18-Oct-2017</b>	<b>PKDIMS G.store</b> Date: <u>19/10/17</u>			
		Delivery Note	Mode/Terms of Payment				
		Supplier's Ref.	Other Reference(s)				
		Buyer's Order No.	Dated :				
		Despatch Document No.	Delivery Note Date				
B: <b>NRU COLLEGE OF NURSING</b> <b>VANIAMKULAM</b>		Despatched through	Destination		Verified by: <u>[Signature]</u>		
					Store I/C: <u>[Signature]</u>		
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	TOTAL	Disc. %	Amount
1	Injection Tray ✓	9018	10 no	360.00	3600		3600.00
2	Steel Tray Medium with lid ✓	9018	14 no	450.00	6300		6300.00
3	Sims Vaginal Speculam M ✓	9018	2 no	450.00	900	90	810.00
4	Cusco's Vaginal Speculam ✓	9018	1 no	950.00	950	95	855.00
5	Utrine Sound ✓	9018	2 no	350.00	700	70	630.00
6	<b>Delivery Kit</b>	9018					
	✓ Sponge Holding Forceps 10" ✓	9018	1	600	600	60	540.00
	✓ Kidney 10" Tray	9018	1	200	200		200.00
	✓ Bowl 200mm Steel	9018	1	250	250		250.00
	✓ Umbilical Scissors Straight 5"	9018	1	1200	1200	120	1080.00
	✓ Needle Holder Mayo Hegar Straight 7"	9018	1	450	450	45	405.00
	✓ Episiotomy Scissors 6"	9018	1	600	600	60	540.00
	✓ Cosco Vaginal Speculum Medium	9018	1	950	950	95	855.00
	✓ Hartmann Mosquito Artery Forceps Straight 120mm	9018	1	380	380	38	342.00
	✓ Metal Catheter	9018	1	250	250	25	225.00
	✓ Uterine Curette	9018	1	950	950	95	855.00
	✓ Treves Dissecting Forceps, Plain, 200mm	9018	1	500	500	50	450.00
	✓ Spencerwells Artery Forceps Curved 6"	9018	1	380	380	38	342.00
	✓ Kocher Artery-Forcep, Toothed Straight 6"	9018	1	450	450	45	405.00
	✓ Scissors Mayo Curved 7"	9018	1	550	550	55	495.00
	✓ Auvar'd Vaginal Speculum	9018	1	1200	1200	120	1080.00
							20250.00
							1215.54
							1215.54
							<b>₹ 22690.08</b>

Amount Chargeable (in words): Twenty two thousand six hundred and ninety rupees &amp; eight paise only


 PRINCIPAL  
 PKDAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522


TIN No.: 3209-05-35134-C

RETAIL INVOICE  
CASH / CREDIT

MOB: 9895556970

# UDHAYA METALS

Door No 11/1045, Sunshine Complex  
T. B. ROAD, PALAKKAD

Kerala Value Added Tax Rules, 2005

FORM No. 8 B

(For Customers when input Tax credit is not required)  
(See rule 58[10])

Invoice No. **31**

Date: **21/4/2012**

41

Name & Address of Purchaser with TIN, if any

**NEERUP COLLEGE OF NURSING VANIAMKULAM**

Telephone No

Mobile

Sl. No.	Description	Rate of Tax	Unit Price	Qty	Gross Value	
	C Dmggr SS	5%		25	792.00	
	g/w	5%		25	305.00	
Grand total in words					Total	1097.00
					VAT @ 12.5%	
					VAT @ 5%	54.85
					Cess @ 1%	
					Net Amount	1146.60

E & CE

For UDHAYA METALS

GOODS ONCE SOLD WILL NOT BE TAKEN BACK



**P K DAS COLLEGE OF NURSING**  
PRINCIPAL  
PANAYUR (P.O.), VANIYANKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

# Kevin care surgicals & servicing

21/203 H, Pattathil Coomplex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 9947006920  
 E-mail : kevincaresurgicals@gmail.com

**CASH / CREDIT BILL**

No. 1618

Date 19/04/2021

To Nehru college of Nursing  
Vaniyamkulam

1/283  
 1148  
 1148  
 1142  
 2/146  
 2/146  
 1120  
 1119  
 1/221  
 1/221  
 2/153  
 2/153

Sl.No.	Particulars	Qty.	Rate	Amount
<u>OBC Lab</u>				
1.	Steel Tray with lid (Big) 15x12	5	960	4,800
2.	Steel Tray with lid (medium) 10x8	6	550	3,300
3.	Steel Tray with lid (Small) 8x6	5	380	1,900
4.	Injection Tray with lid	5	270	1,350
5.	Kidney Tray steel (Big)	5	320	1,600
6.	Steel Bowl (Small) (Big)	5	210	1,050
7.	Steel Bowl (Small)	5	50	250
8.	Episiotomy scissors	5	280	1,400
9.	Suture cutting scissors	5	280	1,400
10.	Needle Holder	5	320	1,600
11.	Artery Forceps straight	5	380	1,900
12.	Artery Forceps curved	5	380	1,900
13.	Thumb Forceps Toothed	5	110	550
14.	Thumb Forceps non Toothed	5	110	550
15.	Cusco's speculum	5	480	2,400
16.	Sims vaginal speculum	5	480	2,400
<b>Total</b>				<b>28,350</b>
Rupees <u>Twenty Eight Thousand</u> <u>and fifty only</u>				<u>W. S. S.</u> Authorised Signatory

33,570/-

STK entered  
 SK



P. K. S.  
 PRINCIPAL  
 P. K. DAS COLLEGE OF NURSING  
 PANAYUR (P.O.), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

# Kevin care surgicals & servicing

21/203 H, Pattathil Coomplex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 9947006920  
 E-mail : kevincaresurgicals@gmail.com

**CASH / CREDIT BILL**

No. 1619.

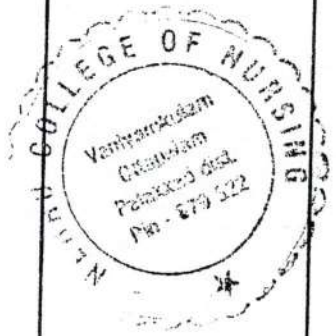
Date 19/4/2021

To.....

Sl.No.	Particulars	Qty.	Rate	Amount
17.	Chettle forceps	5	580	2,900
18.	sponge holding forceps	4	580	2,320
19.				
				5220
				5220
				5220 +
				28,350

*Revised to above articles for on 20/4/21*

For KEVIN CARE SURGICALS  
 PATTATHIL COMPLEX  
 KULAPPULLY- 679122  
 Mob. 9895599903



**Total** 33,570

Rupees *Thirty Three Thousand five*  
*Hundred and seventy Only*

*Vronet*  
 Authorised Signatory

*Stk entered;*  
*JK*



*GP*  
**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYANKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

*Entered with...*

# Kevin care surgicals & servicing

21/203 H, Pattathil Coomplex, Pattambi Road, Kulappully  
 Shoranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 9947006920  
 E-mail : kevincaresurgical@gmail.com

## CASH / CREDIT BILL

No. 1025

Date 19-04-21

To.....NEHRU COLLEGE OF NURSING - VANIAMKULAM.....

1/23  
1/100  
1/201  
34

Sl.No.	Particulars	Qty.	Rate	Amount
34	Thumb Forceps (Toothed & non toothed)	4 nos	110	440
35	steel bin Large (12x10)	1	1850	1850
	"    medium	1	1550	1550
	"    small	1	750	750
36	chital Forceps with bottles	2	860	1720

10770 +  
6240  
8538  
6310  

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31858  

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Rs 31858/-

FOR  
KEVIN CARE SURGICALS  
PATTATHIL COMPLEX  
KULAPPULLY-679122  
Mob: 9895599903



**Total** 63101/-

Rupees THIRTY ONE THOUSAND EIGHT HUNDRED  
FIFTY EIGHT RUPEES.....

XXXXX  
Authorised Signatory



entered

PKD  
PRINCIPAL  
P K DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

# Kevin care surgicals & servicing


203 H, Pattathil Coomplex, Pattambi Road, Kulappully  
 Panayur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 9947006920  
 E-mail : kevincaresurgicals@gmail.com

**CASH / CREDIT BILL**

No. 1620

Date 19/12/21

To: Nehru college of Nursing,  
Vaniyamkulam

Sl.No.	Particulars	Qty.	Rate	Amount
<u>CHILD HEALTH NURSING LAB</u>				
2/235	1. Weighing scale Baby	2	1600	3200
2/191	2. Skin fold	2	550	1100
2/23	3. Measuring scale	2	12	24
2/21	4. inch Tape - (Measuring tape)	2	25	50
2/191	5. steam inhaler	2	380	760
2/162	6. spoons	2	22	44
2/256	7. plastic Tray V. Big	2	280	560
2/256	" " Large	2	240	480
2/256	" " Medium	2	200	400
2/256	" " Small	2	110	220
1/48	8. Bowls Large	2	160	320
1/48	" Medium	2	160	320
1/48	" Small	2	50	100
1/179	9. Dressing Tray	2	480	960
<b>Total</b>				8538/-
Rupees .....				 Authorised Signatory



*GACM*  
**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

# vin care surgicals & servicing

203 H, Pattathil Coomplex, Pattambi Road, Kulappully  
 oranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 9947006920  
 E-mail : kevincaresurgicals@gmail.com

## CASH / CREDIT BILL

No. 1621

Date 19/4/2021

To.....

Sl.No.	Particulars	Qty.	Rate	Amount
2/10	Thermo meter (oral)	2	180	360
2/11	Thermo meter (Rectal)	2	110	220
2/12	Thermo meter (Bath)	1	210	210
2/13	paediatric BP cuff	2	210	420
2/14	Bp Apparatus	2	1800	3600
2/15	Bottle cleaning Brush	2	30	60
2/16	Vessels with lid	2	450	900
2/17	Measuring cup	2	60	120
2/18	Test tube	2	25	50
2/19	" stand	2	60	120
2/20	" Brush	2	35	70
2/21	sprit Lamb	2	50	100
2/22	Match Box	1	10	10
2/23	Apron			

**Total** 6240/-

Rupees .....

*[Signature]*  
 Authorised Signatory



*[Signature]*  
**PRINCIPAL**  
 PK DAS COLLEGE OF NURSING  
 PANAYUR (P.O), VANIAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

# vin care surgicals & servicing

203 H, Pattathil Coomplex, Pattambi Road, Kulappully  
 oranur - 679 122, Palakkad Dt.  
 Mob : 9895599903, 9947006920  
 E-mail : kevincaresurgical@gmail.com

**CASH / CREDIT BILL**

No. 1624

Date 19-4-21

To.....

2/148  
 1/73  
 2/143  
 1/117  
 2/157  
 1/12  
 2/13  
 2/198  
 2/287  
 1/162  
 1/100  
 1/221

Sl.No.	Particulars	Qty.	Rate	Amount
22	Mitten	1 Nos	50	50
23	Steel basing	2 Nos	150	300
24	Nail cutter	2 Nos	80	160
25	K-basin	2 Nos	110	220
26	Specimen bottles	2 Nos	20	40
27	Ambabay with Paediatric Face mask	2 Nos	1200	2400
28	Laryngo scope with different size blades.	2 Nos	2200	4400
29	Tongue Depressors	2 Nos x	90	180
30	Torch with Batteries	1 Nos x	200	200
31	Cord Cutting Scissors	2 Nos x	550	1100
32	Bulb Sucker	2 Nos x	100	200
33	Artery Forceps (Toothed & Non Toothed)	4 Nos x	380	1520

*(Signature)* Total 10770/-

Rupees  
 Received by Abdul Nishar.T.A

*(Signature)*  
 Authorised Signatory



*(Signature)*  
**PRINCIPAL**  
 PKDAS COLLEGE OF NURSING  
 PANAYUR (P.O.), VANIYANKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

*(Handwritten)*

Tax Invoice



**MEDIPLUS (21-22)**  
 1H, Dr. Kartha Shopping Complex,  
 Paramara Road, Ernakulam North  
 DL.No. KL-EKM-111970/20b/17.6.2016  
 KL-EKM-111971/21B  
 GSTIN/UIN: 32AKUPM6506D1Z6  
 State Name : Kerala, Code : 32  
 Contact : 91-9747284283  
 E-Mail : contactmediplus@gmail.com

Invoice No. <b>MP2223/113</b>	Dated <b>25-Jun-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>113</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Nehru College of Nursing**  
 Vaniyamkulam  
 Panayoor P.O, OTTAPALAM  
 PALAKKAD  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Fetal Skull Model Imp AS	9023	18 %	3 Nos	3,150.00	Nos	10 %	8,505.00
2	HOT WATER BOTTLE DELUXE	4014	12 %	4.0000 Pc	225.00	Pc	10 %	810.00
3	Air Cushion	9018	12 %	6 Nos	225.00	Nos	10 %	1,215.00
								10,530.00
SGST								886.95
CGST								886.95
Round Off +/-								0.10
Total								<b>₹ 12,304.00</b>

1/19/22  
1/25/22

In Invoice No MP 2. 223/113

Hot water Bottle only 1 nos } Received.

Amount Chargeable (in words)

**INR Twelve Thousand Three Hundred Four Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9023	8,505.00	9%	765.45	9%	765.45	1,530.90
4014	810.00	6%	48.60	6%	48.60	97.20
9018	1,215.00	6%	72.90	6%	72.90	145.80
<b>Total</b>	<b>10,530.00</b>		<b>886.95</b>		<b>886.95</b>	<b>1,773.90</b>

Tax Amount (in words) :

**INR One Thousand Seven Hundred Seventy Three and Ninety paise Only**

PRINCIPAL

Nehru College of Nursing

Vaniyamkulam, Ottapalam, Palakkad Dist.

Pin - 679 522, Kerala



PRINCIPAL  
 NEHRU COLLEGE OF NURSING  
 PANAYOOR P.O, VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

Declaration

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

Company's Bank Details

Bank Name : South Indian Bank Ltd  
 A/c No. : 0485073000000359  
 Branch & IFS Code : Ernakulam North, SIBL0000485

Customer's Seal and Signature

for MEDIPLUS (21-22)

Authorised Signatory

Tax Invoice



**MEDIPLUS (21-22)**  
 1H,Dr.Kartha Shopping Complex,  
 Paramara Road,Ernakulam North  
 DL.No,KL-EKM-111970/20b/17.6.2016  
 KL-EKM-111971/21B  
 GSTIN/UIN: 32AKUPM6506D1Z6  
 State Name : Kerala, Code : 32  
 Contact : 91-9747284283  
 E-Mail : contactmediplus@gmail.com

Invoice No. <b>MP2223/114</b>	Dated <b>26-Jun-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>114</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Nehru College of Nursing**  
 Vaniyamkulam  
 Panayoor P.O, OTTAPALAM  
 PALAKKAD  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	S.S BOWL XL <i>No</i>	7323	12 %	4 Nos	125.00	Nos	10 %	450.00
2	S.S Bowl Large <i>No</i>	7323	12 %	4 Nos	75.00	Nos	10 %	270.00
3	S.S Bowl Medium <i>No</i>	7323	12 %	4 Nos	45.00	Nos	10 %	162.00
4	S.S Bowl Small <i>No</i>	7323	12 %	4 Nos	35.00	Nos	10 %	126.00
5	S.S Bowl Large <i>10 size</i>	7323	12 %	33 Nos	40.00	Nos	10 %	1,188.00
6	S.S BASIN <i>Big</i>	7323	12 %	10 Nos	360.00	Nos	10 %	3,240.00
7	100ML BOTTLE	3926	18 %	100 Nos	10.00	Nos	10 %	900.00
8	500 ML BOTTLE	3926	18 %	10 Nos	95.00	Nos	10 %	855.00
								7,191.00
								SGST
								CGST
Less : <i>Round Off-+/-</i>								484.11
								484.11
								(-).0.22
Total				169 Nos				₹ 8,159.00

*2/102 1/43*

*entered 5/11/22 20/12/22*

Amount Chargeable (in words) **INR Eight Thousand One Hundred Fifty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7323	5,436.00	6%	326.16	6%	326.16	652.32
3926	1,755.00	9%	157.95	9%	157.95	315.90
<b>Total</b>	<b>7,191.00</b>		<b>484.11</b>		<b>484.11</b>	<b>968.22</b>

Tax Amount (in words) **INR Nine Hundred Sixty Eight and Twenty Two paise Only**

*SS Bowl XL 4nos - not requested*  
*All other items received*  
 PRINCIPAL  
 Nehru College of Nursing,  
 Vaniyamkulam, Ottapalam, Palakkad Dist

Declaration: 679 522, Kerala

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

Company's Bank Details

Bank Name : South Indian Bank Ltd  
 A/c No. : 04850730000pp350  
 Branch & IFS Code : Ernakulam North & SIBL000485

Customer's Seal and Signature



for MEDIPLUS (21-22)

Authorised Signatory

**SUPPLY INVOICE**

(ORIGINAL FOR RECIPIENT)

**Kerala Surgical Equipment Co.**  
 41/2028, M E S Centre  
 Near Town Hall, Banerji Road  
 Ernakulam, Kochi -18  
 Tel: 0484 2369654, 2355858 Fax: 4023232  
 Customer Care 94471 69656/57/58  
 [See Rule 58 (10)]  
 (The Kerala Value Added Tax Rule, 2005)  
 DL No. 7-544/20B/2010  
 GSTIN/UIN: 32AACFK7295D1ZG  
 State Name : Kerala, Code : 32  
 E-Mail : e-mail:info@keralasurgicals.com

Invoice No. **6156** Dated **9-Oct-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 Destination  
 Terms of Delivery

Buyer  
 Cash  
 State Name : Kerala, Code : 32

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	B.P.Bladder Green (18%)	9033	18 %	3 Nos.	55.00	Nos.		165.00
	SGST 9%						9 %	14.85
	CGST 9%						9 %	14.85
	Round Off							0.30
Total								3 Nos. ₹ 195.00

Amount Chargeable (in words)  
**INR One Hundred Ninety Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9033	165.00	9%	14.85	9%	14.85	29.70
<b>Total</b>	<b>165.00</b>		<b>14.85</b>		<b>14.85</b>	<b>29.70</b>

Tax Amount (in words) : **INR Twenty Nine and Seventy paise Only**

Company's PAN : AACFK7295D  
 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  
 Bank Name : The Federal Bank Ltd.  
 A/c No. : A/c No. 12835500004382  
 Branch & IFS Code : Broadway, Ernakulam & FDRL0001283  
 for Kerala Surgical Equipment Co.  
 Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION



**PRINCIPAL**  
**P.K.DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**





27139969  
CHC

**Tax Invoice**

<b>ALLIANCE SURGICALS &amp; INSTRUMENTS</b> ANNANAD.P.O CHALAKUDY Thrissur (Dist) 0430-2717722 GSTIN/UIN:32AATFA5102G1ZT E-Mail : alliancesurgicals@gmail.com	Invoice No.	Dated
	A258	26/3/2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated :
	Despatch Document No.	Delivery Note Date
Buyer	Despatched through	Destination
<b>NEHRU COLLEGE OF NURSING          VANIAMKULAM</b>		

1/169/2  
2/169  
2/169  
1/289  
2/198  
1/20  
1/20  
2/196  
2/196  
1/162

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	TOTAL	Disc. %	Amount
1	Steel Bin Small (6*6)	9018	1 no	504.00	504	50.40	453.6
2	Steel Bin Medium 9*9	9018	1 no	950.00	950	95.00	855.00
3	Steel Bin Large 12*10	9018	1 no	1560.00	1560	156.00	1404.00
4	Kidney Tray	9018	10 no	120.00	1200	120.00	1080.00
5	Tongue Depressor	9018	5 no	65.00	325	32.50	292.50
6	Artery Forceps Toothed (Kocher 6"Str)	9018	5 no	550.00	2750	275.00	2475.00
7	Artery Forceps NonToothed (Kocher 6"Crd)	9018	5 no	550.00	2750	275.00	2475.00
8	Thumb Forceps Toothed 6"	9018	5 no	400.00	2000	200.00	1800.00
9	Thumb Forceps Non Toothed 6"	9018	5 no	400.00	2000	200.00	1800.00
10	Chital Forceps with Bottle	9018	1 no	1200.00	1200	120.00	1080.00
11	Cord Cutting Scissor	9018	2 no	1200.00	2400	240.00	2160.00
							<b>15875.10</b>
	CGST			6%			952.51
	SGST			6%			952.51
	Total						<b>₹ 17780.11</b>

Amount Chargeable (in words): Seventeen thousand seven hundred eighty rupees and eleven paise only

stk entered on 11/4  
stk Reg 1  
1/16



Entered 11/4  
PRINCIPAL  
P K DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522



**Tax Invoice**

**SURGCHEM - (From 1-Apr-2017)**  
 UNITY BUILDING, MANNADIAR LANE  
 THRISSUR, KERALA-680001  
 0487 - 2425821 , 8089025821  
 DL. NO: 8/252/20B/2012  
 DL. NO: 8/253/21B/2012  
 GSTIN/UIN: 32BGFPS4375A1ZM  
 Contact : 04872425821, 9387078111  
 E-Mail : surgchem@gmail.com

Invoice No. <b>3948</b>	Dated <b>28-Mar-2018</b>
Delivery Note	Mode/Terms of Payment <b>Credit</b>
Supplier's Ref. <b>suji</b>	Other Reference(s) <b>Jayaraj</b>
Buyer's Order No. <b>3948</b>	Dated
Despatch Document No.	Delivery Note Date <b>28-Mar-2018</b>
Despatched through	Destination
Terms of Delivery	

Buyer  
**Nehru College of Nursing**  
 Vaniyamkulam  
 Ottappalam  
 Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Thermometer(Maharaja)	90251910	18 %	5 NOS	40.00	NOS		200.00
2	Thermometer Rectal	90251910	18 %	5 NOS	40.00	NOS		200.00
3	Nail Brush Wooden 22/2	9042	18 %	5 NOS	45.00	NOS		225.00
4	Test Tube-12x125 193/2	9018	12 %	5 PCS	10.00	PCS		50.00
5	Test Tube Bresh-Small 193/11	9603	18 %	2 PCS	10.00	PCS		20.00
6	Ambu Bag (Pediatric) 21/1	90192090	12 %	1 PCS	1,300.00	PCS		1,300.00
7	Laryngoscope Led(4 Blades) 29/4	90192090	12 %	1 NOS	1,800.00	NOS		1,800.00
8	Mucus Sucker Green Bulb 74/11	9018	12 %	5 PCS	80.00	PCS		400.00
9	O2 Hood 190/2	9018	12 %	1 NOS	3,200.00	NOS		3,200.00
10	Spirit Lamp Al	9018	12 %	5 NOS	75.00	NOS		375.00
11	Air Cushion 40"	4016	28 %	5 NOS	150.00	NOS		750.00
12	BP CUFF BLADDER SET-PEDIATRIC 95/1	9018	12 %	1 NOS	175.00	NOS		175.00
								8,695.00
								<b>CGST</b>
								<b>601.05</b>
								<b>SGST</b>
								<b>601.05</b>
<b>Bill Details:</b>								
New Ref 3948								9,897.10 Dr
<b>Total</b>								<b>₹ 9,897.10</b>

Amount Chargeable (in words)

INR Nine Thousand Eight Hundred Ninety Seven and Ten paise Only

**₹ 9,897.10**

E. & O.E

**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**

Bank Name : State Bank of India Thrissur(Sbi)  
 A/c No. :  
 Branch & IFS Code : SBIN0001066

for SURGCHEM - (From 1-Apr-2017)

Authorized Signatory

SUBJECT TO THRISSUR JURISDICTION

This is a Computer Generated Invoice

stock entered 18/4/18





TIN:32081324455

CST:25207349

**TRICHEM LAB CHEMICALS**  
 PO PAMPADY, THIRUVILWAMALA  
 THRISSUR DIST, KERALA, E-mail:ajithtrichem@yahoo.in

Phone:04884 282802,9447128802

RETAIL INVOICE  
 The Kerala Value added Tax Rules 2005  
 FORM 8B

(ORIGINAL)

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Doc No & Date	Terms of Delivery, if any
4134 25-05-2013				

Name & Address of Purchasing Dealer :  
 NEHRU COLLEGE OF NURSING, VANIYAMKULAM

PIN No:  
 CST No:  
 Phone :  
 Email :

VANIYAMKULAM  
 PALAKKAD  
 KERALA

SI #	HSN Code	Commodity Item	Rate of Tax	Unit Price	Quantity	Gross Value	Discount	Net Value	Tax Amount	Total
1		TRAY INJECTION 8X3	5.00%	285.00	12 NOS	3420.00	-	3420.00	171.00	3591.00
2		KIDNEY TRAY 126 STEEL	5.00%	135.00	5 NOS	675.00	-	675.00	33.75	708.75
3		KIDNEY TRAY 100 STEEL	5.00%	115.00	6 NOS	690.00	-	690.00	34.50	724.50
4		KIDNEY TRAY 80 STEEL	5.00%	100.00	3 NOS	300.00	-	300.00	15.00	315.00
5		HEMIA CAN WITH TURING	5.00%	130.00	3 NOS	390.00	-	390.00	19.50	409.50
6		KNEE HAMMER	5.00%	160.00	12 NOS	1920.00	-	1920.00	96.00	2016.00
7		TEST TUBE HOLDER	14.50%	25.00	10 NOS	250.00	-	250.00	36.25	286.25
8		DROPPER 6INCH	14.50%	10.00	10 NOS	100.00	-	100.00	14.50	114.50
9		HOT WATER BAG	5.00%	170.00	6 NOS	1020.00	-	1020.00	51.00	1071.00
10		BACK REST	5.00%	2200.00	1 NOS	2200.00	-	2200.00	110.00	2310.00
11		NAIL BRUSH	5.00%	50.00	1 NOS	250.00	-	250.00	12.50	262.50
12		BENEDICTS REAGENT 5LTR	5.00%	525.00	1 NOS	525.00	-	525.00	26.25	551.25
13		ACETIC ACID GLACIAL L.R 500M	5.00%	154.00	2 NOS	308.00	-	308.00	15.40	323.40
						12040.00		12048.00	635.65	12683.65

*2 nos got after one received*  
*Some 10/10/13*  
*Archie arrived*  
*Received*

*Hand brush and extra*

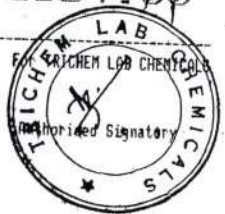
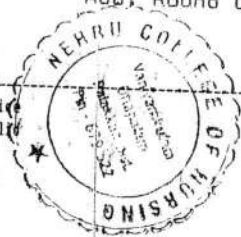
5.00%: Amt: 11698.00 Tax: 584.90  
 14.50%: Amt: 350.00 Tax: 50.75

TOTAL: 12683.65  
 Add: Round Off: 0.35

Rupees Twelve Thousand Six Hundred and Eighty Four Only

12684.00

DECLARATION: Certified that all the particulars shown in the above tax invoice are true and correct and that my/our registration under KVAT Act 2003 is valid as on the date of this bill.



*Entered*  
*Archie*



*GP*  
**PRINCIPAL**  
 P K DAS COLLEGE OF NURSING  
 PANAYUR (P.O.), VANIYAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522



**P. K. DAS COLLEGE**  
*of* **NURSING**

PANAYUR (PO), VANIYAMKULAM, PALAKKAD - 679522

(Approved by Indian Nursing Council, Kerala Nurses & Midwives Council & Kerala Government  
Affiliated to Kerala University of Health Sciences)



**(FORMERLY NEHRU COLLEGE OF NURSING)**

# **CHILD HEALTH NURSING LAB**

CO  
30/10

**Invoice**

(ORIGINAL FOR RECIPIENT)

**JEZ HEALTH CARE**  
 #25, 1st Floor, 1st Main, MEI Layout,  
 Opp. Vijayashree Public School,  
 NAGASANDRA POST, BANGALORE - 73  
 08060506058, 09036464914  
 BANK NAME : CATHOLIC SYRIAN BANK  
 A/ C NO: 028403426406195001  
 IFSC CODE : CSBK0000284  
 GSTIN/ UIN : 29ALAPJ3623H1Z8  
 Contact : 08060506058  
 E-Mail : jezhealthcare@gmail.com

Buyer  
**NEHRU COLLEGE OF NURSING**  
 PAYAYUR PO, VANIAMKULAM, PALAKKAD  
 Kerala, Code : 32

Invoice No.	e-Sugam No.	Dated
571		30-Oct-2017
Delivery Note	Mode/Terms of Payment	
	30 Days	
Supplier's Ref.	Other Reference(s)	
571		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MANIQUIN *	90230010	1 nos	18,688.00	nos	18,688.00
2	PEDIATRIC DUMMY] *	90230010	1 nos	17,438.00	nos	17,438.00
3	INFANT CPR DUMMY	90230010	1 nos	17,469.00	nos	17,469.00
4	FUNCTIONAL DUMMY MALE	90230010	1 nos	12,313.00	nos	12,313.00
						65,908.00
Less :						IGST@28% ROUND OFF
						18,454.24 (-0.24)
Total			4 nos			₹ 84,362.00

Returned to PKDMS  
due to damage

Amount Chargeable (in words) **Indian Rupees Eighty Four Thousand Three Hundred Sixty Two Only** E. & O.E

HSN/SAC	Taxable Value		Integrated Tax	
	Value	Rate	Rate	Amount
90230010	65,908.00	28%		18,454.24
Total		65,908.00		18,454.24

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Four Hundred Fifty Four and Twenty Four paise Only**

Company's VAT TIN : 29090580653  
 Company's CST No. : 29090580653

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



*Green*  
**PRINCIPAL**  
**P.K. DAS COLLEGE OF NURSING**  
 PANAYUR (P.O), VANIAMKULAM,  
 OTTAPALAM, PALAKKAD DISTRICT,  
 KERALA - 679522

contact with...

NEEDS

# All Edu Needs

6-1-133/16/1, 2nd Floor, Brooke Bond Colony,  
Padmaraonagar, Secunderabad, Hyderabad 500 025 Telar gana  
99499 51963 info@alleduneeds.com www.AllEduNeeds.com  
GSTIN36AVXPK7394R1Z2

# Tax Invoice

# INV-000036

Balance Due  
**₹14,688.00**

Bill To  
Nehru College of Nursing,  
Sponsored by Nehru College of Educational and Charitable Trust,  
Payayur (PO), Vaniamkulam,  
Palakkad 679 522 Kerala

Ship To  
Payayur (PO), Vaniamkulam, Palakkad  
679 522 Kerala

Invoice Date : 27/10/2017

Place Of Supply: Kerala (32)

#	Item & Description	HSN	Qty	Rate	IGST	Amount
1	Adult Female Pelvis Model	9023	2.00	1,700.00	952.00 28%	3,400.00
2	Foetal Skull Model	9023	2.00	2,125.00	1,190.00 28%	4,250.00
3	Lung Model	9023	1.00	3,825.00	1,071.00 28%	3,825.00
Sub Total						11,475.00
IGST (28%)						3,213.00
<b>Total</b>						<b>₹14,688.00</b>
<b>Balance Due</b>						<b>₹14,688.00</b>

### PAYMENT OPTIONS

Please make payment by Cheque / D.D. drawn in favour of "All Edu Needs" payable at "Hyderabad" and send to the above address by "SPEED POST" only.

OR

For NEFT/RTGS Payments: Our Bank Details are as follows:-

Bank Name: AXIS BANK LTD.

Branch: Ashok Nagar, Hyderabad.

A/c Name: ALL EDU NEEDS

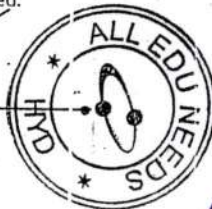
A/c No.: 370010200006903

IFSC: UTIB0000370 (For NEFT / RTGS Payments)

### Terms & Conditions

1. Goods once sold will not be taken back or exchanged.
2. All disputes are subject to Hyderabad jurisdiction.

For ALL EDU NEEDS



<b>PKDIMS G.store</b>
Date: _____
Rd.in good Condition: Yes/No _____
GRN & SIB No: _____
Checked by: _____
Verified by: _____



**PRINCIPAL**  
**PK DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

Original bill sent to Panayur on 28/11/17



**Invoice**

(ORIGINAL FOR RECIPIENT)

**JEZ HEALTH CARE**

#25, 1st Floor, 1st Main, MEI Layout,  
Opp. Vijayashree Public School,  
NAGASANDRA POST, BANGALORE - 73  
08060506058, 09036464914  
BANK NAME : CATHOLIC SYRIAN BANK  
A/C NO: 028403426406195001  
IFSC CODE: CSBK0000284  
GSTIN/UIN: 29ALAPJ3823H1Z8  
Contact : 08060506058  
E-Mail : jezhealthcare@gmail.com

Invoice No.	e-Sugam No.	Dated
795		6-Dec-2017
Delivery Note		Mode/Terms of Payment
		30 Days
Supplier's Ref.		Other Reference(s)
795		
Buyer's Order No.		Dated
Dispatch Document No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Buyer  
**Nehru College of Nursing**  
Payay P O, Vaniamkulam, Ottapalam  
Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INFANT CPR DUMMY	90230010	1 nos	17,469.00	nos	17,469.00
	Less: <b>IGST@28% ROUND OFF</b>				28 %	4,891.32 (-)0.32
	<b>Total</b>		<b>1 nos</b>			<b>₹ 22,360.00</b>

Amount Chargeable (in words) **Indian Rupees Twenty Two Thousand Three Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value		Integrated Tax	
	Value	Rate	Rate	Amount
90230010	17,469.00	28%		4,891.32
<b>Total</b>	<b>17,469.00</b>			<b>4,891.32</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Ninety One and Thirty Two paise Only**

Company's VAT TIN : 29090580653  
Company's CST No. : 29090580653

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

This is a Computer Generated Invoice



*Kindly pay the above amount*



**PRINCIPAL**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DIST**  
**KERALA - 679522**

**(DUPLICATE FOR TRANSPORTER)**Invoice No. 250  
Ref. No. 250

Dated 26-Mar-2018 ✓

**SREE GANESH INDUSTRIES**  
HOSDURG  
KANHANGAD  
GSTIN/UIN: 32AAIFS9494E1ZV  
State Name : Kerala, Code : 32  
E-Mail : sgi424@yahoo.in

**Tax Invoice**

Party : **NEHRU COLLEGE OF NURSING**  
PANAYAR  
VANIYAMKULAM, OTTAPPALAM  
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HOSPITAL PEDIATRIC COT	9402	1 nos	6,700.00	nos	6,700.00
	OUTPUT CGST 9%				9 %	603.00
	OUTPUT SGST 9%				9 %	603.00
	Total		1 nos			₹ 7,906.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Nine Hundred Six Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9402	6,700.00	9%	603.00	9%	603.00	1,206.00
Total	6,700.00		603.00		603.00	1,206.00

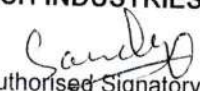
Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Six Only**Company's PAN : **AAIFS9494E**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**A/c No. : **10741811081**Branch & IFS Code : **KANHANGAD & SBIN0001439**

Declaration

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

for **SREE GANESH INDUSTRIES**
  
Authorised Signatory

This is a Computer Generated Invoice



**PRINCIPAL**  
**PK DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPPALAM, PALAKKAD DT**  
**KERALA - 679522**

Invoice No. 250  
Ref. No. 250

(EXTRA COPY)

Dated 26-Mar-2018

**SREE GANESH INDUSTRIES**  
HOSDURG  
KANHANGAD  
GSTIN/UIN: 32AAIFS9494E1ZV  
State Name : Kerala, Code : 32  
E-Mail : sgi424@yahoo.in

**Tax Invoice**

Party : **NEHRU COLLEGE OF NURSING**  
PANAYAR  
VANIYAMKULAM, OTTAPPALAM  
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HOSPITAL PEDIATRIC COT	9402	1 nos	6,700.00	nos	6,700.00
	OUTPUT CGST 9%			9 %		603.00
	OUTPUT SGST 9%			9 %		603.00
Total			1 nos			<b>₹ 7,906.00</b>

Amount Chargeable (in words)

Indian Rupees Seven Thousand Nine Hundred Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9402	6,700.00	9%	603.00	9%	603.00	1,206.00
Total	6,700.00		603.00		603.00	1,206.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Six Only**

Company's PAN : **AAIFS9494E**

Company's Bank Details

Bank Name : STATE BANK OF INDIA  
A/c No. : 10741811081  
Branch & IFS Code : KANHANGAD & SBIN0001439

**Declaration**

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

for **SREE GANESH INDUSTRIES**

*Sandhya*  
Authorised Signatory

This is a Computer Generated Invoice



*GPSW*  
**PRINCIPAL**  
**P.K. DAS COLLEGE OF NURSING**  
PANAYAR (P.O), VANIYAMKULAM  
OTTAPPALAM, PALAKKAD DT  
KERALA - 679522

(EXTRA COPY)

Invoice No. 008  
Ref. No. 008

Dated 11-Apr-2018

**SREE GANESH INDUSTRIES**  
HOSDURG  
KANHANGAD  
GSTIN/UIN: 32AAIFS9494E1ZV  
State Name : Kerala, Code : 32  
E-Mail : sgi424@yahoo.in

**Tax Invoice**

Party : **NEHRU COLLEGE OF NURSING**  
PANAYUR, VANIYAMKULAM  
OTTAPPALAM  
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HOSPITAL BABY COT	9402	2 NOS	6,700.00	NOS	13,400.00
2	HOSPITAL SEMI FOWLER COT	9402	1 NOS	9,000.00	NOS	9,000.00
3	HOSPITAL COT	9402	1 NOS	4,900.00	NOS	4,900.00
						27,300.00
	<b>OUTPUT CGST 9%</b>				9 %	2,457.00
	<b>OUTPUT SGST 9%</b>				9 %	2,457.00
	<b>Total</b>		<b>4 NOS</b>			<b>₹ 32,214.00</b>

Amount Chargeable (in words)

an Rupees Thirty Two Thousand Two Hundred Fourteen Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9402	27,300.00	9%	2,457.00	9%	2,457.00	4,914.00
<b>Total</b>	<b>27,300.00</b>		<b>2,457.00</b>		<b>2,457.00</b>	<b>4,914.00</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Fourteen Only**Company's PAN : **AAIFS9494E**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**  
A/c No. : **10741811081**  
Branch & IFS Code : **KANHANGAD & SBIN0001439**

## Declaration

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

for **SREE GANESH INDUSTRIES**

*Sandeep*  
Authorised Signatory

This is a Computer Generated Invoice



**PRINCIPAL**  
**P.K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPPALAM, PALAKKAD DT**  
**KERALA - 679522**

(EXTRA COPY)

No. 009  
o. 009

Dated 11-Apr-2018

**SREE GANESH INDUSTRIES**  
HOSDURG  
KANHANGAD  
GSTIN/UIN: 32AAIFS9494E1ZV  
State Name : Kerala, Code : 32  
E-Mail : sgi424@yahoo.in

**Tax Invoice**

Party : **NEHRU COLLEGE OF NURSING**  
PANAYUR, VANIYAMKULAM  
OTTAPPALAM  
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WHEEL CHAIR FOR INVALID	8713	1 NOS	5,400.00	NOS	5,400.00
	OUTPUT CGST 2.5%			2.50	%	135.00
	OUTPUT SGST 2.5%			2.50	%	135.00
	Total		1 NOS			₹ 5,670.00

Amount Chargeable (in words)

₹ 5,670.00

E. &amp; O.E

Indian Rupees Five Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8713	5,400.00	2.50%	135.00	2.50%	135.00	270.00
Total	5,400.00		135.00		135.00	270.00

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Only**

Company's PAN

: AAIFS9494E

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 10741811081

Branch &amp; IFS Code : KANHANGAD &amp; SBIN0001439

Declaration

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

for SREE GANESH INDUSTRIES

*Sandhya*  
Authorised Signatory

This is a Computer Generated Invoice



*G.P.S.*  
PRINCIPAL  
P K DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYAMKULAM  
OTTAPPALAM, PALAKKAD DT  
KERALA - 679522



Invoice

(ORIGINAL FOR RECIPIENT)

**JEZ HEALTH CARE**  
 #25, 1st Floor, 1st Main, MEI Layout,  
 Opp. Vijayashree Public School,  
 NAGASANDRA POST, BANGALORE - 73  
 08060506058, 09036464914  
 GSTIN/UIN: 29ALAPJ3823H1Z8  
 Contact : 08060506058  
 E-Mail : jezhealthcare@gmail.com

Buyer  
**Nehru College of Nursing**  
 Vaniyankulam, Ottapalam  
 Kerala, Code : 32  
 Place of Supply : Kerala

Invoice No. <b>297</b>	Dated <b>29-May-2018</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Supplier's Ref. <b>297</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

*Back/page*  
*2/10*

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Little Junior Larrdal	90230010	28 %	1 nos	17,438.00	nos	17,438.00	
2	FUNCTIONAL DUMMY	90230010	28 %	1 nos	12,313.00	nos	12,313.00	
							29,751.00	
Less: <b>IGST@28% ROUND OFF</b>							8,330.28 (-)0.28	
<b>Total</b>							<b>2 nos</b>	<b>₹ 38,081.00</b>

Amount Chargeable (in words) **Indian Rupees Thirty Eight Thousand Eighty One Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount
90230010	29,751.00	28%	8,330.28
<b>Total</b>	<b>29,751.00</b>		<b>8,330.28</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand Three Hundred Thirty and Twenty Eight paise Only**

Company's Bank Details  
 Bank Name : The Catholic Syrian Bank Ltd  
 A/c No. : 028403426406195001  
 Branch & IFS Code : T-Dasarahalli & CSBK0000284

Company's VAT TIN : 29090580653  
 Company's CST No. : 29090580653



This is a Computer Generated Invoice

*G. G. V.*  
**PRINCIPAL**  
**PK DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**  
 for JEZ HEALTH CARE  
 Authorised Signatory

*\* forwarded on 16/6/18*



**P. K. DAS COLLEGE**  
*of* **NURSING**

PANAYUR (PO), VANIYAMKULAM, PALAKKAD - 679522

(Approved by Indian Nursing Council, Kerala Nurses & Midwives Council & Kerala Government  
Affiliated to Kerala University of Health Sciences)



**(FORMERLY NEHRU COLLEGE OF NURSING)**

# **COMMUNITY HEALTH NURSING LAB**



# P.J. ENTERPRISES

No.1413, Kamban Nagar, Pudukkottai - 622 003,  
Tamil Nadu, India. Ph : 09787153656

## CASH / CREDIT BILL

98

M/s. N.chvu College of Nursing,  
attapalam, Palakkad Dt  
Kerala

Serial No. 605

Date 29/6/12

S. No.	Description	Qty	Rate	Amount Rs.	Ps
1	Community Bag without articles	10	800	8,000	
			Total Rs.	8,000	
Rupees <u>Nine Thousand</u>			VAT / CST @ 5%	400	
<u>Seven hundred only</u>			For warding Rs.	1300	
			NET AMOUNT Rs.	9,700/-	

1200/-

& O.E Second Sales  
Items send through Professional Courier

Booking No. ....

**P. J. ENTERPRISES**  
No. 1413, Valaiyapathi Complex  
KAMBAN NAGAR  
PUDUKKOTTAI - 622 003

For P.J. ENTERPRISES  
*[Signature]*  
Authorized Signatory

entered



*[Signature]*  
**PRINCIPAL**  
P.K DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522



TIN : 32080769774 - C  
 CST : 0807C069774 - 01.04.2005  
 DL Nos : 522/20 B } 14.05.88  
 523/21 B }

(9b)



Unity building, Mannadiar lane, Thrissur, Kerala - 680  
 Ph : 0487 - 2425821, 3291528, Mob : 9387078111  
 E-mail : surgicalfabrica@gmail.com

**TAX INVOICE**  
**CASH/CREDIT**

THE KERALA VALUE ADDED TAX RULES 2005 **FORM No: 8D**

INVOICE NO : B 540

DATE : 02/Ju

M/S NEHRU COLLEGE OF NURSING  
 OTAPALAM

Buyer DL No:  
 Purchase order No:  
 Salesman:

SI No	COMMODITY/ITEM	UNIT	TAX	UNIT PRICE	QTY	GROSS VALUE	TAX AMT
1	WATER BATH THERMONEATER	PI	5.00	75.00	2.0	150.00	7.50
2	WATER BATH THERMONEATER-DX	PI	5.00	140.00	2.0	280.00	14.00
3	L. P. NEEDLE-SPINAL	PI	5.00	25.00	1.0	25.00	1.25
4	ICE BAG	P	5.00	85.00	3.0	255.00	12.75
5	Rubber Catheter No: 8	piece	5.00	5.00	2.0	10.00	0.50
6	Male Catheter	PC	5.00	25.00	2.0	50.00	2.50
7	Flatus Tube	PC	5.00	20.00	2.0	40.00	2.00
8	FROG SPLINT-MG	PI	0.00	65.00	1.0	65.00	0.00

*General  
 N/A*

*Gen*

Gross Value :  
 Cash Disc :  
 Tax Amt :  
 Cess :  
**Total :**

Ruppees Nine Hundreds Sixteen Only

E. & O.E. Subject to thrissur court jurisdiction only

**PRINCIPAL**  
**P. K. DAS COLLEGE OF NURSING**  
 PANAYUR (P.O), VANIYANKULAM  
 OTTAPALAM, PALAKKAD-DT  
 KERALA - 679522



Checked By:

Prepared By:

For SURGICAL FABRICA  
 Authorised

TIN : 32080769774 - C  
 CST : 0807C069774 - 01.04.2005  
 DL Nos : 522/20 B } 14.05.88  
 523/21 B }



Unity building, Mannadiar lane, Thrissur, Kerala - 680  
 Ph : 0487 - 2425821, 3291528, Mob : 9387078111  
 E-mail : surgicalfabrica@gmail.com

97

**TAX INVOICE**  
**CASH/CREDIT**  
 THE KERALA VALUE ADDED TAX RULES 2005 FORM No: 9B

INVOICE NO : B 547

DATE : 02/Jul

M/S NEHRU COLLEGE OF NURSING  
 OTTAPALAM

Buyer DL No:  
 Purchase order No:  
 Salesman:

SI No	COMMODITY/ITEM	UNIT	TAX%	UNIT PRICE	QTY	GROSS VALUE	TAX AMT
1	S S Enema Can-srg	PC	5.00	225.00	1.0	225.00	11.25
2	ENEMA NOZIL	P	5.00	16.00	1.0	16.00	0.80
3	Enema Tube	PC	5.00	15.00	1.0	15.00	0.75
4	Forceps Non-Toothed-8"	PC	5.00	85.00	2.0	170.00	8.50
5	LIVER BIOPSY NEEDLE	PI	5.00	275.00	1.0	275.00	13.75
6	Bladder Wash Syringe	PC	5.00	55.00	1.0	55.00	2.75
7	Stomach Wash Syringe	PC	5.00	55.00	2.0	110.00	5.50
8	MEASURING CUP-500ML	PI	5.00	35.00	2.0	70.00	3.50
9	OUNCE GLASS-125ML	PI	5.00	14.00	1.0	14.00	0.70
10	OUNCE GLASS-200	PI	5.00	20.00	1.0	20.00	1.00



*entered*  
*Sivakrup*

*entered*  
*Sivakrup*

*G.P.S.*

Gross Value :  
 Cash Disc :  
 Tax Amt :  
 Total :

P.K. DAS COLLEGE OF NURSING  
 PANAYUR (P.O.), VANIAMKONNAM,  
 OTTAPALAM, PALAKKAD DISTRICT,  
 KERALA - 679522

Rupees One Thousand Eighteen Only

E. & O.E. Subject to thrissur court jurisdiction only

TIN : 32080769774 - C  
 CST : 0807C069774 - 01.04.2005  
 DL Nos : 522/20 B } 14.05.88  
 523/21 B }



Unity building, Mannadiar lane, Thrissur, Kerala - 680 001  
 Ph : 0487 - 2425821, 3291528, Mob : 9387078111  
 E-mail : surgicalfabrica@gmail.com

95

TAX INVOICE  
 CASH/CREDIT

THE KERALA VALUE ADDED TAX RULES 2005 FORM No: 8B

INVOICE NO : B 549

DATE : 02/Jul/2012

M/S NEHRU COLLEGE OF NURSING  
 OTTAPALAM

Buyer DL No:  
 Purchase order No:  
 Salesman:

SI No	COMMODITY/ITEM	UNIT	TAX%	UNIT PRICE	QTY	GROSS VALUE	TAX AMT	TOTAL
1	FINGER EX-SPLINT	PI	0.00	70.00	1.0	70.00	0.00	70.00
2	Filler- PVC	PC	5.00	3.00	100.0	300.00	15.00	315.00
3	Feotoscope-pl	piece	5.00	15.00	25.0	375.00	18.75	393.75
4	Spirit Lamp- Al	PC	5.00	15.00	18.0	270.00	13.50	283.50
5	Colorimeter- BF- Digital MICO	PC	5.00	5000.00	1.0	5000.00	250.00	5250.00
6	MICROSCOPE-MEDICAL MONOCULAR	PI	5.00	4500.00	1.0	4500.00	225.00	4725.00
7	EYE BATH CUP	P	5.00	15.00	2.0	30.00	1.50	31.50
8	FINGER COT	P	5.00	75.00	1.0	75.00	3.75	78.75

Gross Value : 1062  
 Cash Disc :  
 Tax Amt : 52  
 Cess :  
 Total : 1114

Ruppees Eleven Thousand One Hundreds Forty Eight Only

E. & O.E. Subject to thrissur court jurisdiction only



Checked by

*entered.*

Prepared By

*G. S. S.*  
 PRINCIPAL  
 P. K. DAS COLLEGE OF NURSING  
 PANAYUR (P.O.), VANIYANKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

For SURGCHEN

Authorised Sign

Tax Invoice



**MEDIPLUS (21-22)**  
 1H,Dr.Kartha Shopping Complex,  
 Paramara Road,Ernakulam North  
 DL.No.KL-EKM-111970/20b/17.6.2016  
 KL-EKM-111971/21B  
 GSTIN/UIN: 32AKUPM6506D1Z6  
 State Name : Kerala, Code : 32  
 Contact : 91-9747284283  
 E-Mail : contactmediplus@gmail.com

Invoice No. <b>MP2223/142</b>	e-Way Bill No. 501395823967	Dated <b>1-Aug-2022</b>
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. <b>142</b>	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer  
**Nehru College of Nursing**  
 Vaniyamkulam  
 Panayoor P.O, OTTAPALAM  
 PALAKKAD  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Medical Bag</b> Community Bag	9018	18 %	<b>40 Nos</b>	1,350.00	Nos	7.50 %	<b>49,950.00</b>
	<b>SGST</b>							<b>4,495.50</b>
	<b>CGST</b>							<b>4,495.50</b>
Total				<b>40 Nos</b>				<b>₹ 58,941.00</b>

Amount Chargeable (in words) **INR Fifty Eight Thousand Nine Hundred Forty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9018	49,950.00	9%	4,495.50	9%	4,495.50	8,991.00
<b>Total</b>	<b>49,950.00</b>		<b>4,495.50</b>		<b>4,495.50</b>	<b>8,991.00</b>

Amount (in words) : **INR Eight Thousand Nine Hundred Ninety One Only**



*[Signature]*  
**PRINCIPAL**

Nehru College of Nursing  
 Vaniyamkulam, Ottapalam, Palakkad Dist  
 Pin - 679522, Kerala

*entend 31/07/22*

*[Signature]*  
**PRINCIPAL**  
**P.K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

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

Company's Bank Details  
 Bank Name : South Indian Bank  
 A/c No. : 04850790000003  
 Branch & IFS Code : Ernakulam North & SIBL0000485

Customer's Seal and Signature

for MEDIPLUS (21-22)

Authorised Signatory



# LOUIS HEALTH CARE

15/467-1, Louis Tower, Behind Puthanalkal Road, Cherpulassery, Palakkad - 679503, Kerala

Ph : 0466 2283838, 2283839 Mob : 08594 06 07 01 - 04

Email : info@louishealthcare.com, WWW.LOUISHEALTHCARE.COM,

## TAX INVOICE

Invoice No: B/378/22-23

Original

Name : NEHRU COLLEGE OF NURSING  
Address : PANAYUR POST, VANIYAMKULAM  
: OTTAPALAM-679522

DL.No :  
Department :  
Ph : 0466 2226000

Invoice Date: 09-06-2022 04:40:PM

GSTIN.No :  
Order.No :  
Parcel :  
Ledger Balance : ₹ 0.00 Dr

Place of Supply:

Sl#	Commodity/Item	HSN	MFR	Pack	Batch	Exp.Dt	MRP	Type	Qty	Unit Price	Disc%	Disc.Amt	Gross	GST%	SGST	CGST	KFC	Net Value
1	COTTON 400/300 (CARE MED)	30059010	KIRTHI	1'S	039	04-25	280.00	NORMAL	1	130.00	0.00	0.00	130.00	12.00	7.80	7.80	0.00	145.60
2	COTTON GAUZE 100CM X SRI	30059090	KIRTHI	1'S	87	08-24	200.00	NORMAL	1	91.00	0.00	0.00	91.00	12.00	5.46	5.46	0.00	101.92
3	MICROSHIELD PVP-S IODINE 500ML (70000716)	30049087	SCHULK	1'S	FMSPP22007	02-24	521.00	NORMAL	2	292.50	0.00	0.00	585.00	12.00	35.10	35.10	0.00	655.20
4	RMS INFUSION SET	90183990	ROMSON	1'S	K220220541	01-27	162.00	NORMAL	4	13.00	0.00	0.00	52.00	12.00	3.12	3.12	0.00	58.24
5	FLEXI MASK ADULT	90192090	ROMSON	1'S	G220140128	12-25	275.00	NORMAL	1	37.05	0.00	0.00	37.05	12.00	2.22	2.22	0.00	41.49
6	BLISTER 2 ML 23 X 1	90183100	B D	1'S	1156576	05-26	13.00	NORMAL	12	2.87	0.00	0.00	34.44	12.00	2.07	2.07	0.00	38.58
7	BLISTER 5 ML 23 X 1	90183100	B D	1'S	2060527	02-27	22.00	NORMAL	12	3.79	0.00	0.00	45.48	12.00	2.73	2.73	0.00	50.94
8	BLISTER 10ML 21 X 1.5	90183100	B D	1'S	2038564	01-27	30.00	NORMAL	12	5.80	0.00	0.00	69.60	12.00	4.18	4.18	0.00	77.96
9	ROMO JET 20 ML 21 X 1.5 WITH NEEDLE	90183100	ROMSON	1'S	G48375	06-26	26.00	NORMAL	12	8.88	0.00	0.00	106.56	12.00	6.39	6.39	0.00	119.34
10	DISPOVAN 1 ML U 40 XTRA FINE 1S	90183100	HMD	1'S	143016G22	09-26	9.50	NORMAL	4	4.54	0.00	0.00	18.16	12.00	1.09	1.09	0.00	20.34
11	VENEPORT IV CANNULA 20G	90180000	ROMSON	1'S	G21022216	01-26	228.50	NORMAL	4	15.00	0.00	0.00	60.00	12.00	3.60	3.60	0.00	67.20
12	VENEPORT IV CANNULA 18G	90180000	ROMSON	1'S	G19012524	12-23	190.00	NORMAL	4	16.00	0.00	0.00	64.00	12.00	3.84	3.84	0.00	71.68
13	VENEPORT IV CANNULA 22G	90180000	ROMSON	1'S	G21082689	07-26	250.00	NORMAL	4	16.00	0.00	0.00	64.00	12.00	3.84	3.84	0.00	71.68
14	STERILE GLOVES 6.5	40151100	SURGIC	1'S	21J2035	09-26	80.00	NORMAL	10	16.00	0.00	0.00	160.00	12.00	9.60	9.60	0.00	179.20
15	NELCATH 12	90183910	ROMSON	1'S	K21092620	08-26	59.00	NORMAL	4	13.00	0.00	0.00	52.00	12.00	3.12	3.12	0.00	58.24
16	OXY SET ADULT	90192090	ROMSON	1'S	K220140605	12-25	230.00	NORMAL	4	25.00	0.00	0.00	100.00	12.00	6.00	6.00	0.00	112.00
17	MUCUS EXTRACTOR	90183990	ROMSON	1'S	G21112325	10-26	77.00	NORMAL	4	20.00	0.00	0.00	80.00	12.00	4.80	4.80	0.00	89.60
18	ROMOLENE 16	90183990	ROMSON	1'S	K21122472	11-26	72.00	NORMAL	8	15.00	0.00	0.00	120.00	12.00	7.20	7.20	0.00	134.40
19	RING PESSARY PVC 3-1/4"	90180000	NISCO	0	0	08-28	0.00	NORMAL	2	13.00	0.00	0.00	26.00	12.00	1.56	1.56	0.00	29.12



PRINCIPAL  
PK DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522



# LOUIS HEALTH CARE

15/467-1 ,Louis Tower, Behind Puthanalkal Road, Cherpulassery,Palakkad - 679503, Kerala

Ph : 0466 2283838 ,2283839 Mob : 08594 06 07 01 - 04

Email : info@louishealthcare.com ,WWW.LOUISHEALTHCARE.COM,

TAX INVOICE

Original

Invoice No: B/378/22-23

Name : NEHRU COLLEGE OF NURSING  
Address : PANAYUR POST,VANIYAMKULAM  
: OTTAPALAM-679522

DL.No :  
Department :  
Ph : 0466 2226000

Invoice Date: 09-06-2022 04:40:PM

GSTIN.No :  
Order.No :  
Parcel :

Place of Supply:

Ledger Balance : ₹ 0.00 Dr

Sl#	Commodity/Item	HSN	MFR	Pack	Batch	Exp.Dt	MRP	Type	Qty	Unit Price	Disc%	Disc.Amt	Gross	GST%	SGST	CGST	KFC	Net Value
20	SUCTION 16	90183990	ROMSON	1'S	G220210984	01-27	73.00	NORMAL	4	8.85	0.00	0.00	35.40	12.00	2.12	2.12	0.00	39.64
21	PATIAANT GOWN XL (ENCARE)	62101000	ENCARE	1'S	PG02XJ21	09-24	180.00	NORMAL	8	70.00	0.00	0.00	560.00	5.00	14.00	14.00	0.00	588.00
22	PATIAANT GOWN 2 PIECE (ENCARE)	62101000	ENCARE	1'S	PG01DA22	12-24	200.00	NORMAL	8	95.00	0.00	0.00	760.00	5.00	19.00	19.00	0.00	798.00
23	ADULT DIAPER DIGNITY M 1'S	90190040	ROMSON	1'S	G191017M1A	10-22	64.00	NORMAL	12	24.83	0.00	0.00	297.96	12.00	17.88	17.88	0.00	333.72
24	NS 100 ML OTSUKA SD	30045020	OTSUKA	1'S	R3011246	01-25	17.74	NORMAL	4	12.76	0.00	0.00	51.04	12.00	3.06	3.06	0.00	57.16
25	RL 500 ML OTSUKA SD	30049099	OTSUKA	1'S	1214123	07-24	50.94	NORMAL	3	27.80	0.00	0.00	83.40	12.00	5.00	5.00	0.00	93.40
26	NEEDLE 26 X 1/2 (HMD)	90183220	HMD	100'S	11272L	02-27	200.00	NORMAL	1	77.50	0.00	0.00	77.50	12.00	4.65	4.65	0.00	86.80
27	RUBBER CATHEETER NO 6	90183910	GENERA	1'S	0	08-28	0.00	NORMAL	4	10.00	0.00	0.00	40.00	18.00	3.60	3.60	0.00	47.20



*Principal*  
P.K. DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

5% AMT: 1320.00 SGST: 33.00 CGST: 33.00 KFC: 0.00  
12% AMT: 2440.59 SGST: 146.43 CGST: 146.43  
18% AMT: 40.00 SGST: 3.60 CGST: 3.60

0.00 3800.59 183.03 183.03 0.00 4166.65  
Discount : 0.00  
Round Off : 0.35  
Freight : 0.00

4167.00

Grand total in words : - Rupees Four Thousand One Hundred and Sixty Seven Only  
DECLARATION

*All items received*

E & OE Central Bank of India , Cherpulassery Branch ,Account No:3584572732 IFSC :CBIN0284854

Created By: PREETHA Modified By: PREETHA Checked By: *Preetha* Packed By: *Preetha*

*13/06/22*



For LOUIS HEALTH CARE

Authorised Signatory

: 32AOEPR2677E1ZZ



# LOUIS HEALTH CARE

15/467-1, Louis Tower, Behind Puthanalkal Road, Cherpulassery, Palakkad - 679503, Kerala

Ph : 0466 2283838 , 2283839 Mob : 08594 06 07 01 - 04

Email : info@louishealthcare.com , WWW.LOUISHEALTHCARE.COM,

Page No:1  
DL.No : 20B/124016/2022  
: 21B/124017/2022

### TAX INVOICE

Invoice No: B/378/22-23

Original

Name : NEHRU COLLEGE OF NURSING  
Address : PANAYUR POST, VANIYAMKULAM  
: OTTAPALAM-679522

DL.No :  
Department :  
Ph : 0466 2226000

Invoice Date: 09-06-2022 04:40:PM

GSTIN.No :  
Order.No :  
Parcel :

Place of Supply:

Ledger Balance : ₹ 0.00 Dr

Sl#	Commodity/Item	HSN	MFR	Pack	Batch	Exp.Dt	MRP	Type	Qty	Unit Price	Disc%	Disc.Amt	Gross	GST%	SGST	CGST	KFC	Net Value
1	COTTON 400/300 (CARE MED)	30059010	KIRTHI	1'S	039	04-25	280.00	NORMAL	1	130.00	0.00	0.00	130.00	12.00	7.80	7.80	0.00	145.60
2	COTTON GAUZE 100CM X SRI	30059090	KIRTHI	1'S	87	08-24	200.00	NORMAL	1	91.00	0.00	0.00	91.00	12.00	5.46	5.46	0.00	101.92
3	MICROSHIELD PVP-S IODINE 500ML (70000716)	30049087	SCHULK	1'S	FMSFP22007	02-24	521.00	NORMAL	2	292.50	0.00	0.00	585.00	12.00	35.10	35.10	0.00	655.20
4	RMS INFUSION SET	90183990	ROMSON	1'S	K220220541	01-27	162.00	NORMAL	4	13.00	0.00	0.00	52.00	12.00	3.12	3.12	0.00	58.24
5	FLEXI MASK ADULT	90192090	ROMSON	1'S	G220140128	12-25	275.00	NORMAL	1	37.05	0.00	0.00	37.05	12.00	2.22	2.22	0.00	41.49
6	BLISTER 2 ML 23 X 1	90183100	B D	1'S	1156576	05-26	13.00	NORMAL	12	2.87	0.00	0.00	34.44	12.00	2.07	2.07	0.00	38.58
7	BLISTER 5 ML 23 X 1	90183100	B D	1'S	2060527	02-27	22.00	NORMAL	12	3.79	0.00	0.00	45.48	12.00	2.73	2.73	0.00	50.94
8	BLISTER 10ML 21 X 1.5	90183100	B D	1'S	2038564	01-27	30.00	NORMAL	12	5.80	0.00	0.00	69.60	12.00	4.18	4.18	0.00	77.96
9	ROMO JET 20 ML 21 X 1.5 WITH NEEDLE	90183100	ROMSON	1'S	G48375	06-26	26.00	NORMAL	12	8.88	0.00	0.00	106.56	12.00	6.39	6.39	0.00	119.34
10	DISPOVAN 1 ML U 40 XTRA FINE 1S	90183100	HMD	1'S	143016G22	09-26	9.50	NORMAL	4	4.54	0.00	0.00	18.16	12.00	1.09	1.09	0.00	20.34
11	VENEPORT IV CANNULA 20G	90180000	ROMSON	1'S	G21022216	01-26	228.50	NORMAL	4	15.00	0.00	0.00	60.00	12.00	3.60	3.60	0.00	67.20
12	VENEPORT IV CANNULA 18G	90180000	ROMSON	1'S	G19012524	12-23	190.00	NORMAL	4	16.00	0.00	0.00	64.00	12.00	3.84	3.84	0.00	71.68
13	VENEPORT IV CANNULA 22G	90180000	ROMSON	1'S	G21082689	07-26	250.00	NORMAL	4	16.00	0.00	0.00	64.00	12.00	3.84	3.84	0.00	71.68
14	STERILE GLOVES 6.5	40151100	SURGIC	1'S	21J2035	09-26	80.00	NORMAL	10	16.00	0.00	0.00	160.00	12.00	9.60	9.60	0.00	179.20
15	NELCATH 12	90183910	ROMSON	1'S	K21092620	08-26	59.00	NORMAL	4	13.00	0.00	0.00	52.00	12.00	3.12	3.12	0.00	58.24
16	OXY SET ADULT	90192090	ROMSON	1'S	K220140605	12-25	230.00	NORMAL	4	25.00	0.00	0.00	100.00	12.00	6.00	6.00	0.00	112.00
17	MUCUS EXTRACTOR	90183990	ROMSON	1'S	G21112325	10-26	77.00	NORMAL	4	20.00	0.00	0.00	80.00	12.00	4.80	4.80	0.00	89.60
18	ROMOLENE 16	90183990	ROMSON	1'S	K21122472	11-26	72.00	NORMAL	8	15.00	0.00	0.00	120.00	12.00	7.20	7.20	0.00	134.40
19	RING PESSARY PVC 3-1/4"	90180000	NISCO	0	0	08-28	0.00	NORMAL	2	13.00	0.00	0.00	26.00	12.00	1.56	1.56	0.00	29.12

Handwritten notes at the bottom left.

FOR Lab



PRINCIPAL  
P K DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

JEPR2677E1ZZ



# LOUIS HEALTH CARE

Page No:2  
DL.No : 20B/124016/2022  
: 21B/124017/2022

15/467-1 ,Louis Tower, Behind Puthanalkal Road, Cherpulassery,Palakkad - 679503, Kerala

Ph : 0466 2283838 ,2283839 Mob : 08594 06 07 01 - 04  
Email : info@louishealthcare.com ,WWW.LOUISHEALTHCARE.COM,

TAX INVOICE

Original

Invoice No: B/378/22-23

Name : NEHRU COLLEGE OF NURSING  
Address : PANAYUR POST,VANIYAMKULAM  
: OTTAPALAM-679522

DL.No :  
Department :  
Ph : 0466 2226000

Invoice Date: 09-06-2022 04:40:PM

GSTIN.No :  
Order.No :  
Parcel :  
Ledger Balance : ₹ 0.00 Dr

#	Commodity/Item	HSN	MFR	Pack	Batch	Exp.Dt	MRP	Type	Qty	Unit Price	Disc%	Disc.Amt	Gross	GST%	SGST	CGST	KFC	Net Value
10	SUCTION 16	90183990	ROMSON	1'S	G220210984	01-27	73.00	NORMAL	4	8.85	0.00	0.00	35.40	12.00	2.12	2.12	0.00	39.64
11	PATIENT GOWN XL (ENCARE)	62101000	ENCARE	1'S	PG02XJ21	09-24	180.00	NORMAL	8	70.00	0.00	0.00	560.00	5.00	14.00	14.00	0.00	588.00
12	PATIENT GOWN 2 PIECE (ENCARE)	62101000	ENCARE	1'S	PG01DA22	12-24	200.00	NORMAL	8	95.00	0.00	0.00	760.00	5.00	19.00	19.00	0.00	798.00
13	ADULT DIAPER DIGNITY M 1'S	90190040	ROMSON	1'S	G191017M1A	10-22	64.00	NORMAL	12	24.83	0.00	0.00	297.96	12.00	17.88	17.88	0.00	333.72
14	NS 100 ML OTSUKA SD	30045020	OTSUKA	1'S	R3011246	01-25	17.74	NORMAL	4	12.76	0.00	0.00	51.04	12.00	3.06	3.06	0.00	57.16
15	RL 500 ML OTSUKA SD	30049099	OTSUKA	1'S	1214123	07-24	50.94	NORMAL	3	27.80	0.00	0.00	83.40	12.00	5.00	5.00	0.00	93.40
16	NEEDLE 26 X 1/2 (HMD)	90183220	HMD	100'S	11272L	02-27	200.00	NORMAL	1	77.50	0.00	0.00	77.50	12.00	4.65	4.65	0.00	86.80
17	RUBBER CATHEETER NO 6	90183910	GENERA	1'S	0	08-28	0.00	NORMAL	4	10.00	0.00	0.00	40.00	18.00	3.60	3.60	0.00	47.20



*G.P. Das*  
**PRINCIPAL**  
**P.K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

5% AMT: 1320.00 SGST: 33.00 CGST: 33.00 KFC: 0.00  
12% AMT: 2440.59 SGST: 146.43 CGST: 146.43  
18% AMT: 40.00 SGST: 3.60 CGST: 3.60

149

183.03 183.03 0.00 4166.65  
Discount : 0.00  
Round Off : 0.35  
Freight : 0.00

4167.00



For LOUIS HEALTH CARE

and total in words : - Rupees Four Thousand One Hundred and Sixty Seven Only  
DECLARATION

*All items received*

*Preetha*  
13/06/22

Bank: Central Bank of India , Cherpulassery Branch ,Account No:3584572732 IFSC :CBIN0284854  
Created By: PREETHA Modified By: PREETHA Checked By: *Preetha* Packed By: *Preetha*

Invoice

(ORIGINAL FOR RECIPIENT)

30/10

**JEZ HEALTH CARE**

#25, 1st Floor, 1st Main, MEI Layout,  
Opp. Vijayashree Public School,  
NAGASANDRA POST, BANGALORE - 73  
08060506058, 09036464914  
BANK NAME : CATHOLIC SYRIAN BANK  
A/C NO: 028403426406195001  
IFSC CODE: CSBK0000284  
GSTIN/UIN: 29ALAPJ3823H1Z8  
Contact : 08060506058  
E-Mail : jezhealthcare@gmail.com

Invoice No.	e-Sugam No.	Dated
571		30-Oct-2017
Delivery Note		Mode/Terms of Payment
		30 Days
Supplier's Ref.		Other Reference(s)
571		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer  
**NEHRU COLLEGE OF NURSING**  
PAYAYUR PO, VANIAMKULAM, PALAKKAD  
Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MANIQUIN *	90230010	1 nos	18,688.00	nos	18,688.00
2	PEDIATRIC DUMMY] *	90230010	1 nos	17,438.00	nos	17,438.00
3	INFANT CPR DUMMY	90230010	1 nos	17,469.00	nos	17,469.00
4	FUNCTIONAL DUMMY MALE	90230010	1 nos	12,313.00	nos	12,313.00
						65,908.00
Less: IGST@28% ROUND OFF						18,454.24 (-)-0.24
Total			4 nos			₹ 84,362.00

Returned to PKDMS  
due to damage

Amount Chargeable (in words) Indian Rupees Eighty Four Thousand Three Hundred Sixty Two Only E & OE

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
90230010	65,908.00	28%	18,454.24
Total	65,908.00		18,454.24

Tax Amount (in words) : Indian Rupees Eighteen Thousand Four Hundred Fifty Four and Twenty Four paise Only

Company's VAT TIN : 29090580653  
Company's CST No. : 29090580653

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



This is a Computer Generated Invoice



**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
PANAYUR (P.O), VANIAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522

00  
30/10

Invoice

(ORIGINAL FOR RECIPIENT)

**JEZ HEALTH CARE**  
 #25, 1st Floor, 1st Main, MEI Layout,  
 Opp. Vijayashree Public School,  
 NAGASANDRA POST, BANGALORE - 73  
 08060506058, 09036464914  
 BANK NAME: CATHOLIC SYRIAN BANK  
 A/C NO: 028403426406195001  
 IFSC CODE: CSBK0000284  
 GSTIN/UIN: 29ALAPJ3823H1ZB  
 Contact: 08060506058  
 E-Mail: jezhealthcare@gmail.com

Buyer  
**NEHRU COLLEGE OF NURSING**  
 PAYAYUR PO, VANIAMKULAM, PALAKKAD  
 Kerala, Code : 32

Invoice No.	e-Sugam No.	Dated
571		30-Oct-2017
Delivery Note	Mode/Terms of Payment	
	30 Days	
Supplier's Ref.	Other Reference(s)	
571		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MANIQUIN *	90230010	1 nos	18,688.00	nos	18,688.00
2	PEDIATRIC DUMMY] *	90230010	1 nos	17,438.00	nos	17,438.00
3	INFANT CPR DUMMY	90230010	1 nos	17,469.00	nos	17,469.00
4	FUNCTIONAL DUMMY MALE	90230010	1 nos	12,313.00	nos	12,313.00
						65,908.00
Less:		IGST@28% ROUND OFF		28 %		18,454.24 (-)0.24
Total			4 nos			₹ 84,362.00

Returned to PKDMS  
due to damage

Amount Chargeable (in words) **Indian Rupees Eighty Four Thousand Three Hundred Sixty Two Only** E & O.E

HSN/SAC	Taxable Value		Integrated Tax	
	Value	Rate	Rate	Amount
90230010	65,908.00	28%		18,454.24
Total	65,908.00			18,454.24

Tax Amount (in words) **Indian Rupees Eighteen Thousand Four Hundred Fifty Four and Twenty Four paise Only**

Company's VAT TIN : 29090580653  
 Company's CST No. : 29090580653

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



*G.P.S.H.*  
**PRINCIPAL** for JEZ HEALTH CARE  
**P.K. DAS COLLEGE OF NURSING**  
**PANAYUR (P.O.), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**  
 Authorised Signatory

This is a Computer Generated Invoice

Invoice No. 250  
Ref. No. 250

(ORIGINAL FOR RECIPIENT)

Printed on 26-Mar-2018 at 12:40

Dated 26-Mar-2018 ✓

**SREE GANESH INDUSTRIES**  
HOSDURG  
KANHANGAD  
GSTIN/UIN: 32AAIFS9494E1ZV  
State Name : Kerala, Code : 32  
E-Mail : sgi424@yahoo.in

**Tax Invoice**

Party : **NEHRU COLLEGE OF NURSING**  
PANAYAR  
VANIYAMKULAM, OTTAPPALAM  
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HOSPITAL PEDIATRIC COT	9402	1 nos	6,700.00	nos	6,700.00
	OUTPUT CGST 9%				9 %	603.00
	OUTPUT SGST 9%				9 %	603.00
	Total		1 nos			₹ 7,906.00

2/119  
SKK

*SKK*

Amount Chargeable (in words)

**Indian Rupees Seven Thousand Nine Hundred Six Only**

₹ 7,906.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,700.00	9%	603.00	9%	603.00	1,206.00
Total	6,700.00		603.00		603.00	1,206.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Six Only**

Company's PAN

**AAIFS9494E**

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 10741811081

Branch & IFS Code : KANHANGAD & SBIN0001439

Declaration

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

for **SREE GANESH INDUSTRIES**

*Signature*  
Authorised Signatory

This is a Computer Generated Invoice

1. Stock entered Register 1/2 Nov



*GASIN*  
**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
PANAYUR (P.O), VANIYAMKULAM  
OTTAPPALAM, PALAKKAD DT  
KERALA - 679522

Courier  
EAGER  
1 BOX

**LEGENDARY**  
DISTRIBUTORS Pvt. Ltd.

**RETAIL INVOICE**

Invoice No: **LD/51780/2223**

Date & Time: **13-Feb-2023 - 16:01**

Credit Period: **30 DAYS CREDIT**

Due Date: **13-Feb-2023**

HSN Code:

11

Customer Name: **NEHRU COLLEGE OF NURSING**  
**NEHRU COLLEGE OF NURSING, PANAYUR POST, VANIAMKULAM**  
**, OTTAPALAM, PALAKKAD-DIST-679522-**

GSTN Type:

Shipping Address: **NEHRU COLLEGE OF NURSING, PANAYUR POST, VANIAMKULAM**  
**, OTTAPALAM, PALAKKAD-DIST-679522-**

GST Registration Number :  
Place of Supply / State Code: **Kerala / 32**  
PIN : **9061338777,**

DOOR NO-A3, DIVYAM BUILDING, K P VALLON ROAD, KADAVANTHARA, ,  
Ernakulam , Kerala-682020  
Tel:0484-4303014 Email:info@legendarydistributors.com  
**GOODS AND SERVICE TAX ACT-2017**

GSTN No : 32AADCL0913F1Z5      GSTN Type :  
LUT/Bond No :  
From : To :  
PO No. & Date : NCERC/3203/22 , 7/2/2023  
Customer / Contact Ref. No.:  
: SHAJAHAN - EKM

No	Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	100 PAIR D.P BOX	85381090	950.00	1 NOS	950.00	9.00	85.50	9.00	85.50			1,121.00
2	10 PAIR KRONE MODULE (PSC) 2, 3, 4, 5, 6, 7	85399090	190.00	6 NOS	1,140.00	9.00	102.60	9.00	102.60			1,345.20
<b>E&amp;OE Total</b>					<b>7.00</b>	<b>2,090.00</b>	<b>188.10</b>	<b>188.10</b>				<b>2,466.20</b>

TOTAL IN WORDS : **RUPEES TWO THOUSAND FOUR HUNDRED SIXTY-SIX ONLY**

Particulars	Amount	CGST	SGST	IGST
18.00% Taxable	0.00	188.10	188.10	0.00

Gross Value	2,090.00
Cash Discount	0.00
Net Taxable Value	2,090.00
SGST @ 9%	188.10
CGST @ 9%	188.10
Freight	0.00
Round Off	-0.20
<b>Total Before TCS</b>	<b>2,466.00</b>
TCS	0.00
<b>Total</b>	<b>2,466.00</b>



G.P.S.

**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

**Bank Details:** LEGENDARY DISTRIBUTORS PVT LTD, Branch-Panampillynagar  
Account Number:13160200022108,Federal Bank ,IFSC:FDRL0001316

**TERMS AND CONDITIONS:** (1) If there is any complaint with the item purchased, full set must be returned within 7 days of billing for the immediate replacement by the shop. After 7 days, It is the responsibility of the manufacturer to replace product. (2) There will be no warranty or replacement for physical or external damages like:- Lightning, Mishandling, Electric short circuit, Warranty seal broken and cover broken, damages caused by the courier service. (3) After the payment due date, interest @24% per month will be charged on the amount overdue. (4) Rs.500 will be charged per cheque if it is bounced. (5) The cheque has to be given within 5 days of purchase. If the cheque is not given, the account will be blocked by the accounts section. (6) Items sold will not be taken back or exchanged. (7) It is the responsibility of the customer to check whether the item is damaged or not. (8) Only the warranty as per manufactures warranty policy will be applicable for the items sold.

**Declaration**

Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this Bill.

Received the item in Good Condition For **LEGENDARY DISTRIBUTORS PVT LTD**  
Customer Name & Signature      Authorised Signatory

Invoice No. 008  
Ref. No. 008

(ORIGINAL FOR RECIPIENT)

Printed on 11-Apr-2018 at 16:43

Dated 11-Apr-2018

**SREE GANESH INDUSTRIES**  
HOSDURG  
KANHANGAD  
GSTIN/UID: 32AAIFS9494E1ZV  
State Name : Kerala, Code : 32  
E-Mail : sgi424@yahoo.in

**Tax Invoice**

Party : **NEHRU COLLEGE OF NURSING**  
PANAYUR, VANIYAMKULAM  
OTTAPPALAM  
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	HOSPITAL BABY COT	9402	2 NOS	6,700.00	NOS	13,400.00	
2	HOSPITAL SEMI FOWLER COT	9402	1 NOS	9,000.00	NOS	9,000.00	
3	HOSPITAL COT	9402	1 NOS	4,900.00	NOS	4,900.00	
						27,300.00	
OUTPUT CGST 9%						9 %	2,457.00
OUTPUT SGST 9%						9 %	2,457.00
<b>Total</b>						<b>4 NOS</b>	<b>₹ 32,214.00</b>

67  
47  
49

Received -  
RAG  
12/4/18



Amount Chargeable (in words) **Indian Rupees Thirty Two Thousand Two Hundred Fourteen Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,300.00	9%	2,457.00	9%	2,457.00	4,914.00
<b>Total</b>	<b>27,300.00</b>		<b>2,457.00</b>		<b>2,457.00</b>	<b>4,914.00</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Fourteen Only**  
Company's PAN : **AAIFS9494E**

Company's Bank Details  
Bank Name : STATE BANK OF INDIA  
A/c No. : 10741811081  
Branch & IFS Code : KANHANGAD & SBIN0001439

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

for SREE GANESH INDUSTRIES

*Sandhya*  
Authorised Signatory



This is a Computer Generated Invoice

\* entered in the stock register New

*PK Das*  
**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
PANAYUR (P.O), VANIYAMKULAM  
OTTAPPALAM, PALAKKAD DT  
KERALA - 679522



**P. K. DAS COLLEGE**  
*of* **NURSING**

PANAYUR (PO), VANIYAMKULAM, PALAKKAD - 679522

(Approved by Indian Nursing Council, Kerala Nurses & Midwives Council & Kerala Government  
Affiliated to Kerala University of Health Sciences)



**(FORMERLY NEHRU COLLEGE OF NURSING)**

# **NUTRITION LAB**

# future value retail

a future group venture

To,

The Managing Trustee  
Nehru College of Education and Charitable Trust.  
Vanangankulam, Palakkad.

Job: Purchase of Nutrition lab requirement  
for Nehru College of Nursing, Vanangankulam.

PURCHASED MADE AT BIG BAZAAR.

BILL NO: 18 / 39684

Dated: 21<sup>st</sup> Nov 2012.

Value: 13,219.70.

Venkatkrishna

Ravi

25/11/12

Principal  
PK DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYANKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 678522

K Shankar  
BIG BAZAAR  
Div. of Future Value Retail Ltd.  
City Centre 5<sup>th</sup> Fl. No: 249011 & 2.  
148911, 1481162, Village Palakkad-III  
Palakkad - Kerala



# future value retail

a future group venture

122

To,  
The Managing Trustee  
Nehru College of Education and Charitable Trust.  
Vaniyankulam, PALAKKAD.

Sub: Purchase of Nutrition lab requirement  
for Nehru College of Nursing, Vaniyankulam.

PURCHASED MADE AT BIG BAZAAR.

Bill NO : T-8 / 39684

Dated : 21<sup>st</sup> Mar 2012.

Value : 13,219.70.

Yours faithfully,

K. Anand

**BIG BAZAAR**  
Div. of Future Value Retail Ltd;  
City Centre Sy. No; 2490/1 & 2.  
2489/1, 2481/1 & 2, Village Palakkad-III  
Palakkad - Kerala

Paul  
25/3/12

*G. S. S. M.*  
PRINCIPAL -  
PK DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYANKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522



2

# ARISH METALS

in Road, Ottapalam 679 101 Ph : 0466-2244118

Invoice No. 1205

Form No. 8B  
(for Customers when input tax credit is not required)

Tin No : 32091061195 C

(See Rule 58 [10])

## RETAIL INVOICE / CASH/CREDIT

Date 8/6/2012

Customer Name: College of Nursing Vaniyamkulam

Sl. No.	Commodity Name	Rate of Tax	Unit Price	Quantity	Gross Value
	Bowl ✓	5.1	22	6	132.00
	Bowl ✓		44.50	4	178.00
	Tray ✓		104	2	208.00
	Tray ✓		66	10	660.00
	Tiffen plate ✓		70	25	1750.00
	Fan ✓		5.50	2	11.00
	Spoon ✓		14	6	84.00
	Fork ✓		15	6	90.00
	Spoon ✓		11	6	66.00

Amount in words.....	Total	3179
	Less Disc	
	Net Value	?
	VAT	
	Cess @ %	
	Total Value	3179

DECLARATION : Certified that all the particulars shown in the above Invoice are true and correct and that my / our Registration under Act 2003 is valid as on the date of this bill.

Received by  
Nutan NCR

Signature

Entered by  
Principal  
C.P. Sreedhar  
PRINCIPAL  
P K DAS COLLEGE OF NURSING  
PANAYUR (P.O), VANIYAMKULAM  
OTTAPALAM, PALAKKAD DT  
KERALA - 679522



23



**P. K. DAS COLLEGE**  
*of* **NURSING**

PANAYUR (PO), VANIYAMKULAM, PALAKKAD - 679522

(Approved by Indian Nursing Council, Kerala Nurses & Midwives Council & Kerala Government  
Affiliated to Kerala University of Health Sciences)



**(FORMERLY NEHRU COLLEGE OF NURSING)**

# COMPUTER LAB

**INVOICE**

(Duplicate)

<b>ITzone Infocom Pvt. Ltd</b> TC-25/669/2, Sreekrishna, Marath Lane, M.G Road, Thrissur - 1 Ph:0487-2322208, 6538281 GSTIN/UIN: 32AACCI6614B1Z7 E-mail : accounts@itzoneindia.com	Invoice No.	Dated
	<b>ITz/199/19-20</b>	<b>29-Jun-2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount	
1	Mini Pc Gigabyte BRIX Celeron N2807 Hsn-8471	2 No.	13,983.00	No.	27,966.00	
2	Memory 4gb ADATA DDR3 Laptop Hsn-8473	2 No.	0.01	No.	0.02	
3	Hdd 120gb SSD WD HSN-8471	2 No.	0.01	No.	0.02	
4	KEYBOARD DELL USB-HSN-84716040	2 No.	0.01	No.	0.02	
5	Mouse Dell Usb Optical-HSN-84716060	2 No.	0.01	No.	0.02	
6	Monitor Dell 18.5" 1916H-HSN-85285200	2 No.	0.01	No.	0.02	
					27,966.10	
<b>SGST @ 9%</b>					<b>9 %</b>	<b>2,516.95</b>
<b>CGST @ 9%</b>					<b>9 %</b>	<b>2,516.95</b>
<b>Total</b>		<b>12 No.</b>			<b>33,000.00</b>	

Amount Chargeable (in words)

Rs. Thirty Three Thousand Only

E. & O.E



*G.P. Sankar*

**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
 PANAYUR (P.O), VANIAMKULAM  
 OTTAPALAM, PALAKKAD DT  
 KERALA - 679522

Declaration

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

for ITzone Infocom Pvt. Ltd

*[Signature]*

Authorised Signatory

This is a Computer Generated Invoice

original sent to pampady on 13/8/19.

duly received @ New office

[Two Computer Systems]

*[Signature]*

**INVOICE**

Original - Buyer's Copy

**ITzone Infocom Pvt. Ltd**  
 TC-25/669/2, Sreekrishna,  
 Marath Lane, M G Road,  
 Thrissur - 1  
 Ph:0487-2322208, 6538281  
 GSTIN/UIN: 32AACCI6614B1Z7  
 E-mail : accounts@itzoneindia.com

**Buyer**  
**Nehru College of Nursing**  
 Nehru College of Educational and Charitable Trust  
 Panayur (Po)  
 Vaniyamkulam  
 Ottapalam

Invoice No.	Dated
<b>ITz/276/19-20</b>	<b>26-Jul-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Laptop Lenovo V130 I37020UN/GB/1 TB/NODD HSN 84713 SL NO:MP1E6Z3Y	1 No.	22,881.36	No.	22,881.36
2	Carry Bag Lenovo-HSN-42022	1 No.	0.01	No.	0.01
3	HDD 1TB WESTERN DIGITAL EXTERNAL-HSN-84717020	1 No.	3,389.83	No.	3,389.83
					26,271.20
			SGST @ 9%	9 %	2,364.41
			CGST @ 9%	9 %	2,364.41
	Less		ROUND OFF		(-)-0.02
	<b>Total</b>	<b>3 No.</b>			<b>31,000.00</b>

21/12  
01/19/16

Amount Chargeable (in words)  
 Rs. Thirty One Thousand Only

E. & O.E



**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679622**

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

ITzone Infocom Pvt. Ltd  
 [Signature]  
 Authorised Signatory

This is a Computer Generated Invoice

original sent to pumpady on 13/8/19

\* Forwarding to UNNISIR Deputy Financial Manager NRI

276/19-20

**INVOICE**

Original - Buyer's Copy

**ITzone Infocom Pvt. Ltd**  
 TC-25/669/2, Sreekrishna,  
 Marath Lane, M G Road,  
 Thrissur - 1  
 Ph.0487-2322208, 6538281  
 GSTIN/UIN 32AACCI6614B1Z7  
 E-mail : accounts@itzoneindia.com

Buyer  
**Nehru College of Nursing**  
 Nehru College of Educational and Charitable Trust  
 Panayur (Po)  
 Vaniyamkulam  
 Ottapalam

Invoice No.	Dated
ITz/276/19-20	26-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	Quantity	Rate	per	Amount
1	Laptop Lenovo V130 I37020UN/GB/1 TB/NODD HSN 84713 SL NO:MP1E6Z3Y	1 No.	22,881.36	No.	22,881.36
2	Carry Bag Lenovo-HSN-42022	1 No.	0.01	No.	0.01
3	HDD 1TB WESTERN DIGITAL EXTERNAL-HSN-84717020	1 No.	3,389.83	No.	3,389.83
					26,271.20
	SGST @ 9%			9 %	2,364.41
	CGST @ 9%			9 %	2,364.41
	ROUND OFF				(-)0.02
	Less				
	<b>Total</b>	<b>3 No.</b>			<b>31,000.00</b>

Amount Chargeable (in words)

Rs. Thirty One Thousand Only

E & O E



*G.P.S.*  
**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

**Declaration**

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

for ITzone Infocom Pvt. Ltd

*Ajmanya*  
 Authorised Signatory

This is a Computer Generated Invoice

original sent to pumpady on 13/8/19

\* Forwarding to UNNISIR Deputy Financial Manager NRI

276/19-20

**INVOICE**

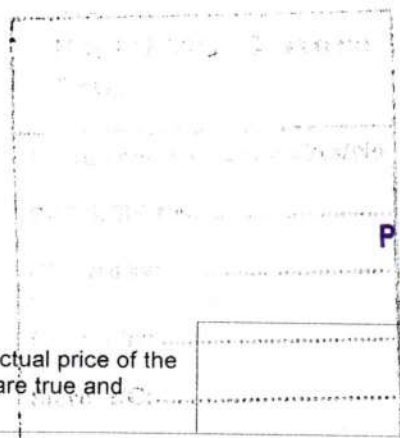
(Duplicate)


<b>ITzone Infocom Pvt. Ltd</b> TC-25/669/2, Sreekrishna, Marath Lane, M.G Road, Thrissur - 1 Ph:0487-2322208, 6538281 GSTIN/UIN: 32AACCI6614B1Z7 E-mail : accounts@itzoneindia.com Buyer <b>Nehru College of Nursing</b> Nehru College of Educational and Charitable Trust Panayur (Po) Vaniyamkulam Ottapalam	Invoice No.	Dated
	<b>ITz/497/20-21/C</b>	<b>18-Jan-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

2/152  
2/121

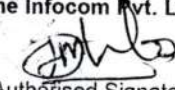
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Pc Lenovo V50S-071M G6400 4/1/ HSN-8471</b> S/N-PG029C94	1 No.	21,428.57	No.	21,428.57
2	<b>Monitor Lenovo 19.5" HSN-8528</b> S/N-VKBX0587	1 No.	0.01	No.	0.01
3	<b>PRINTER CANON 2900B HSN-84433100</b>	1 No.	9,873.95	No.	9,873.95
					31,302.53
	Less :				
	SGST @ 9%			9 %	2,817.23
	CGST @ 9%			9 %	2,817.23
	Cess@1%			1 %	313.03
	ROUND OFF				(-)0.02
	<b>Total</b>	<b>3 No.</b>			<b>37,250.00</b>

Amount Chargeable (in words) E. & O.E  
**Rs. Thirty Seven Thousand Two Hundred Fifty Only**



  
**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

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

for ITzone Infocom Pvt. Ltd  
  
 Authorised Signatory

This is a Computer Generated Invoice



*Stamp inserted*

*File copy*

*Original Paid to  
Dandy - 21/1/21*

**LD**  
**LEGENDARY**  
DISTRIBUTORS Pvt. Ltd.

**RETAIL INVOICE**

Invoice No: **LD/51601/2223** Date & Time: **11-Jan-2023 - 14:02**  
 Credit Period: **30 DAYS CREDIT** Due Date: **11-Jan-2023**  
 HRN NO:

DOOR NO-A3, DIVYAM BUILDING, K P VALLON ROAD, KADAVANTHARA, ,  
 Ernakulam ,Kerala-682020  
 Tel:0484-4303014 Email:info@legendarydistributors.com  
**GOODS AND SERVICE TAX ACT-2017**

Customer Name: **NEHRU COLLEGE OF NURSING**  
**NEHRU COLLEGE OF NURSING, PANAYUR POST, VANIAMKULAM**  
**, OTTAPALAM , PALAKKAD-DIST-679522-**

GSTN No : 32AADCL0913F1Z5 GSTN Type :  
 LUT/Bond No :  
 From : To :  
 PO No. & Date : NCERC/3203/22 ,  
 Customer / Contact Ref. No. :  
 : SHAJAHAN - EKM

*2. Box*

GSTN Type:  
 Shipping Address:  
**NEHRU COLLEGE OF NURSING, PANAYUR POST, VANIAMKULAM**  
**, OTTAPALAM , PALAKKAD-DIST-679522-**

GST Registration Number :  
 Place of Supply / State Code: **Kerala / 32**  
 Phone : **9061338777,**

No	Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	NETRACK 17U/600/600 RACK	84733099	10,750.00	1 NOS	10,750.00	9.00	967.50	9.00	967.50			12,685.00
2	NETRACK PDU HORZ 6SOC 6A 1.8 KVA	84733099	950.00	1 NOS	950.00	9.00	85.50	9.00	85.50			1,121.00
<b>Total</b>					<b>2.00</b>	<b>11,700.00</b>	<b>1053.00</b>	<b>1053.00</b>				<b>13,806.00</b>

E&C TOTAL IN WORDS : **RUPEES THIRTEEN THOUSAND EIGHT HUNDRED SIX ONLY**

Particulars	Amount	CGST	SGST	IGST
18.00% Taxable	0.00	1,053.00	1,053.00	0.00

Gross Value	11,700.00
Cash Discount	0.00
Net Taxable Value	11,700.00
SGST @ 9%	1,053.00
CGST @ 9%	1,053.00
Freight	0.00
Round Off	0.00
<b>Total Before TCS</b>	<b>13,806.00</b>
TCS	0.00
<b>Total</b>	<b>13,806.00</b>



**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

Remarks: 12/01/2023  
**Bank Details:** LEGENDARY DISTRIBUTORS PVT LTD, Branch-Panampillynagar  
 Account Number:13160200022108,Federal Bank ,IFSC:FDRL0001316

**TERMS AND CONDITIONS:** (1) If there is any complaint with the item purchased, full set must be returned within 7 days of billing. (2) There will be no warranty or replacement for physical or external damages like:- Lightning, Mishandling, Electric short circuit, Warranty seal broken and cover broken, damages caused by the courier service. (3) After the payment due date, interest @24% per month will be charged on the amount overdue. (4) Rs.500 will be charged per cheque if it is bounced. (5) The cheque has to be given within 5 days of purchase. If the cheque is not given, the account will be blocked by the accounts section. (6) Items sold will not be taken back or exchanged. (7) It is the responsibility of the customer to check whether the item is damaged or not. (8) Only the warranty as per manufactures warranty policy will be applicable for the items sold.

**Declaration**  
 Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this Bill.

Received the item in Good Condition For **LEGENDARY DISTRIBUTORS PVT LTD**  
 Customer Name & Signature

# LEGENDARY DISTRIBUTORS Pvt. Ltd.

computer

RETAIL INVOICE

Invoice No: **PKD/1600087/2324**  
 Invoice Period: **21 DAYS CREDIT**

Invoice Date: **13-Feb-2024 - 14:02**  
 Invoice To: **5-Mar-2024**

Palakkad, 1st Floor, 21/843, Renil Complex, Coimbatore Road,, Palakkad  
 ,Kerala-678001

Tel: Email:info@legendarydistributors.com  
**GOODS AND SERVICE TAX ACT-2017**

Customer Name: **PK DAS COLLEGE OF NURSING**  
**PANAYUR POST,VANIYAMKULAM PK DAS COLLEGE OF NURSING**  
**PALAKKAD-679522**

GSTN Type:

Shipping Address:  
**PANAYUR POST,VANIYAMKULAM PK DAS COLLEGE OF NURSING**  
**PALAKKAD-679522**

GST Registration Number :  
 Place of Supply / State Code: **Kerala / 32**

Phone : **04662226000,**

GSTN No : 32AADCL0913F125

GSTN Type :

LUT/Bond No :

From : To :

PO No. & Date :

Customer / Contact Ref. No.:

SURESH - PKD

No	Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total	
						Rate	Amount	Rate	Amount	Rate	Amount		
1	PRINTER EPSON M200 ()	84433100	13,400.00	1 NOS	13,400.00	9.00	1206.00	9.00	1206.00			15,812.00	
2	HARD DISK WESTERN DIGITAL 4TB EXTERNAL MY PASSPORT 2.5 ()	84717020	8,650.00	1 NOS	8,650.00	9.00	778.50	9.00	778.50			10,207.00	
<b>E&amp;OE Total</b>					<b>2.00</b>	<b>22,050.00</b>		<b>1984.50</b>		<b>1984.50</b>			<b>26,019.00</b>

TOTAL IN WORDS : **RUPEES TWENTY-SIX THOUSAND NINETEEN ONLY**

Particulars	Amount	CGST	SGST	IGST
18.00% Taxable	0.00	1,984.50	1,984.50	0.00

Gross Value	22,050.00
Cash Discount	0.00
Net Taxable Value	22,050.00
SGST @ 9%	1,984.50
CGST @ 9%	1,984.50
Freight	0.00
Round Off	0.00
<b>Total Before TCS</b>	<b>26,019.00</b>
TCS	0.00
<b>Total</b>	<b>26,019.00</b>

G.P.S.M.A.

**PRINCIPAL**  
**PK DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**



Bank Details: **LEGENDARY DISTRIBUTORS PVT LTD**  
 Bank : Branch :  
 Account Number: ,IFSC:

**TERMS AND CONDITIONS:** (1) If there is any complaint with the item purchased, full set must be returned within 7 days of billing for the immediate replacement by the shop. After 7 days, It is the responsibility of the manufacturer to replace product.(2) There will be no warranty or replacement for physical or external damages like:- Lightning,Mishandling,Electric short circuit,Warranty seal broken and cover broken,damages caused by the courier service.(3) After the payment due date, interest @24% per month will be charged on the amount overdue .(4) Rs.500 will be charged per cheque if it is bounced.(5) The cheque has to be given within 5 days of purchase. If the cheque is not given, the account will be blocked by the accounts holder.(6) Items sold will not be taken back or exchanged.(7) The responsibility of the customer to check whether the item is damaged or not.(8) Only the warranty as per manufacturer's warranty policy will be applicable for the items sold.

**Declaration**

# LEGENDARY DISTRIBUTORS Pvt. Ltd.

**RETAIL INVOICE**

Palakkad, 1st Floor, 21/843, Renil Complex, Coimbatore Road,, Palakkad  
Kerala-678001  
Tel: Email:info@legendarydistributors.com  
**GOODS AND SERVICE TAX ACT-2017**

**PKD/1600086/2324**

Date & Time  
**13-Feb-2024 - 13:53**

**21 DAYS CREDIT**

**5-Mar-2024**

**PK DAS COLLEGE OF NURSING**  
**PANAYUR POST,VANIYAMKULAM PK DAS COLLEGE OF NURSING**  
**PALAKKAD-679522**

GSTN Type:

**PANAYUR POST,VANIYAMKULAM PK DAS COLLEGE OF NURSING**  
**PALAKKAD-679522**

GST Registration Number :

Place of Supply / State Code: **Kerala / 32**

**04662226000,**

GSTN No : 32AADCL0913F1Z5  
LUT/Bond No :  
From : To :  
PO No. & Date :  
Customer / Contact Ref. No.:  
**SURESH - PKD**

GSTN Type :

No	Item Name	HSN Code	Rate	Qty	Gross Amt	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	PROCESSOR INTEL CORE I7E G6405 ( )	84733010	5,350.00	31 NOS	165,850.00	9.00	14926.50	9.00	14926.50			195,703.00
2	MOTHER BOARD GIGABYTE H510MH V2 ( )	84733020	5,125.00	31 NOS	158,875.00	9.00	14298.75	9.00	14298.75			187,472.50
3	RAM 4GB DDR4 ADATA 2666MHZ ( )	84733030	850.00	31 NOS	26,350.00	9.00	2371.50	9.00	2371.50			31,093.00
4	SSD GIGABYTE 256GB M.2 NVMe ( )	85235100	1,625.00	31 NOS	50,375.00	9.00	4533.75	9.00	4533.75			59,442.50
5	MOUSE DELL USB MS116 ( )	84716060	220.00	31 NOS	6,820.00	9.00	613.80	9.00	613.80			8,047.60
6	KEYBOARD DELL USB KB Z16 ( )	84716040	440.00	31 NOS	13,640.00	9.00	1227.60	9.00	1227.60			16,095.20
7	CABINET FINGERS TURBO-CONQUEST (USB2.0&3.0) ( )	84733099	1,675.00	31 NOS	51,925.00	9.00	4673.25	9.00	4673.25			61,271.50
8	MONITOR LG 18.5" LED ( )	85285200	4,450.00	31 NOS	137,950.00	9.00	12415.50	9.00	12415.50			162,781.00
<b>E&amp;OE Total</b>			<b>248.00</b>		<b>611,785.00</b>		<b>55060.65</b>		<b>55060.65</b>			<b>721,906.30</b>

TOTAL IN WORDS : **RUPEES SEVEN LAKHS TWENTY-ONE THOUSAND NINE HUNDRED SIX ONLY**

Particulars	Amount	CGST	SGST	IGST
18.00% Taxable	0.00	55,060.65	55,060.65	0.00

Gross Value	611,785.00
Cash Discount	0.00
Net Taxable Value	611,785.00
SGST @ 9%	55,060.65
CGST @ 9%	55,060.65
Freight	0.00
Round Off	-0.30
<b>Total Before TCS</b>	<b>721,906.00</b>
TCS	0.00
<b>Total</b>	<b>721,906.00</b>



*G. Suresh*

**PRINCIPAL**  
**PK DAS COLLEGE OF NURSING,**  
**PANAYUR (P.O), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

Remarks

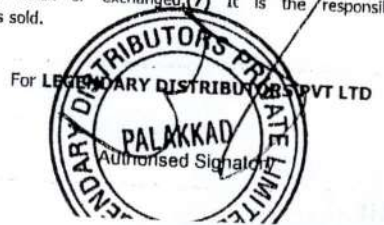
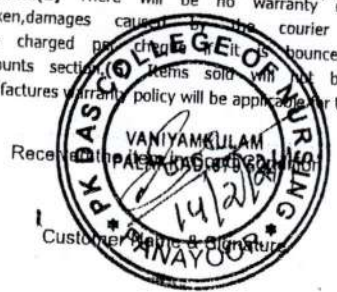
Bank Details: **LEGENDARY DISTRIBUTORS PVT LTD**

Bank : Branch :  
Account Number : ,IFSC :

**TERMS AND CONDITIONS:** (1) If there is any complaint with the item purchased, full set must be returned within 7 days of billing for the immediate replacement by the shop. After 7 days, It is the responsibility of the manufacturer to replace product.(2) There will be no warranty or replacement for physical or external damages like- Lightning,Mishandling,Electric short circuit,Warranty seal broken and cover broken,damages caused by the courier service.(3) After the payment due date, interest @24% per month will be charged on the amount overdue .(4) Rs.500 will be charged per day if it is bounced.(5) The cheque has to be given within 5 days of purchase. If the cheque is not given, the account will be blocked by the accounts section.(6) Items sold will not be taken back or exchanged.(7) It is the responsibility of the customer to check whether the item is damaged or not.(8) Only the warranty as per manufactures warranty policy will be applicable for the items sold.

Declaration

Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this Bill.



Invoice No: **PKD/1600053/2425**  
 Invoice Date: **24-Jun-2024 - 16:28**  
 Terms: **21 DAYS CREDIT**  
 Invoice Date: **15-Jul-2024**

Palakkad, 1st Floor, 21/843, Renil Complex, Coimbatore Road,, Palakkad  
 ,Kerala-678001  
 Tel: Email:info@legendarydistributors.com  
**GOODS AND SERVICE TAX ACT-2017**

Customer Name: **PK DAS COLLEGE OF NURSING**  
**PANAYUR POST,VANIYAMKULAM PK DAS COLLEGE OF NURSING**  
**PALAKKAD-679522**

GSTN No : 32AADCL0913F1Z5      GSTN Type :  
 LUT/Bond No :  
 From : To :  
 PO No. & Date :  
 Customer / Contact Ref. No.:  
 : SURESH - PKD

GSTN Type:  
 Billing Address:  
**PANAYUR POST,VANIYAMKULAM PK DAS COLLEGE OF NURSING**  
**PALAKKAD-679522**

GST Registration Number :  
 Place of Supply / State Code: **Kerala / 32**

**Phone : 04652226000,**

No	Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	PENDRIVE HP 32GB V150W BLUE ()	85235100	315.00	1 NOS	315.00	9.00	28.35	9.00	28.35			371.70
2	HARD DISK WESTERN DIGITAL 4TB EXTERNAL MY PASSPORT 2.5 () WX72DA38VUCC	84717020	8,650.00	1 NOS	8,650.00	9.00	778.50	9.00	778.50			10,207.00
3	PENDRIVE SANDISK 64 GB ()	85235100	407.00	1 NOS	407.00	9.00	36.63	9.00	36.63			480.26
<b>E&amp;OE Total</b>			<b>3.00</b>		<b>9,372.00</b>		<b>843.48</b>		<b>843.48</b>			<b>11,058.96</b>

TO IN WORDS : **RUPEES ELEVEN THOUSAND FIFTY-NINE ONLY**

Particulars	Amount	CGST	SGST	IGST
18.00% Taxable	0.00	843.48	843.48	0.00

Gross Value	9,372.00
Cash Discount	0.00
Net Taxable Value	9,372.00
SGST @ 9%	843.48
CGST @ 9%	843.48
Freight	0.00
Round Off	0.04
<b>Total Before TCS</b>	<b>11,059.00</b>
TCS	0.00
<b>Total</b>	<b>11,059.00</b>

Remarks



Bank Details: **LEGENDARY DISTRIBUTORS PVT LTD**

Bank : Branch ;  
 Account Number ; ,IFSC :

**TERMS AND CONDITIONS:** (1) If there is any complaint with the item purchased, full set must be returned within 7 days of billing for the immediate replacement by the shop. After 7 days, It is the responsibility of the manufacturer to replace product. (2) There will be no warranty or replacement for physical or external damages like- Lightning, Mishandling, Electric short circuit, Warranty seal broken and cover broken, damages caused by the courier service. (3) After the payment due date, interest @24% per month will be charged on the amount overdue. (4) Rs.500 will be charged per cheque if it is bounced. (5) The cheque has to be given within 5 days of purchase. If the cheque is not given, the account will be blocked by the accounts section. (6) Items sold will not be taken back or exchanged. (7) The responsibility of the customer to check whether the item is damaged or not. (8) Only the warranty as per manufactures warranty policy will be applicable for the items.

**Declaration**

Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this Bill.

Received the item in Good Condition For **LEGENDARY DISTRIBUTORS PVT LTD**

Customer Name & Signature



# LEGENDARY DISTRIBUTORS Pvt. Ltd.

**RETAIL INVOICE**

PKD/1600086/2324

13-Feb-2024 - 13:53

21 DAYS CREDIT

5-Mar-2024

Palakkad, 1st Floor, 21/843, Renil Complex, Coimbatore Road,, Palakkad  
,Kerala-678001

Tel: Email:info@legendarydistributors.com  
**GOODS AND SERVICE TAX ACT-2017**

**PK DAS COLLEGE OF NURSING**  
PANAYUR POST,VANIYAMKULAM PK DAS COLLEGE OF  
NURSING  
PALAKKAD-679522

GSTN Type:

**PANAYUR POST,VANIYAMKULAM PK DAS COLLEGE OF  
NURSING**  
PALAKKAD-679522

GST Registration Number :

Place of Supply / State Code: Kerala / 32

: **04662226000,**

GSTN No : 32AADCL0913F1Z5

GSTN Type :

LUT/Bond No :

From : To :

PO No. & Date :

Customer / Contact Ref. No.:

: SURESH - PKD

No	Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	PROCESSOR INTEL DUAL E G6405 ( )	84733010	5,350.00	31 NOS	165,850.00	9.00	14926.50	9.00	14926.50			195,703.00
2	MOTHER BOARD GIGABYTE H510MH V2 ( )	84733020	5,125.00	31 NOS	158,875.00	9.00	14298.75	9.00	14298.75			187,472.50
3	RAM 4GB DDR4 ADATA 2666MHZ ( )	84733030	850.00	31 NOS	26,350.00	9.00	2371.50	9.00	2371.50			31,093.00
4	SSD GIGABYTE 256GB M.2 NVMe ( )	85235100	1,625.00	31 NOS	50,375.00	9.00	4533.75	9.00	4533.75			59,442.50
5	MOUSE DELL USB MS116 ( )	84716060	220.00	31 NOS	6,820.00	9.00	613.80	9.00	613.80			8,047.60
6	KEYBOARD DELL USB KB 216 ( )	84716040	440.00	31 NOS	13,640.00	9.00	1227.60	9.00	1227.60			16,095.20
7	CABINET FINGERS TURBO-CONQUEST (USB2.0&3.0) ( )	84733099	1,675.00	31 NOS	51,925.00	9.00	4673.25	9.00	4673.25			61,271.50
8	MONITOR LG 18.5" LED ( )	85285200	4,450.00	31 NOS	137,950.00	9.00	12415.50	9.00	12415.50			162,781.00
<b>E&amp;OE Total</b>			<b>248.00</b>		<b>611,785.00</b>		<b>55060.65</b>		<b>55060.65</b>			<b>721,906.30</b>

TOTAL IN WORDS : **RUPEES SEVEN LAKHS TWENTY-ONE THOUSAND NINE HUNDRED SIX ONLY**

Particulars	Amount	CGST	SGST	IGST
18.00% Taxable	0.00	55,060.65	55,060.65	0.00

Gross Value	611,785.00
Cash Discount	0.00
Net Taxable Value	611,785.00
SGST @ 9%	55,060.65
CGST @ 9%	55,060.65
Freight	0.00
Round Off	-0.30
<b>Total Before TCS</b>	<b>721,906.00</b>
TCS	0.00
<b>Total</b>	<b>721,906.00</b>



*G. Srin.*  
**PRINCIPAL**  
**PK DAS COLLEGE OF NURSING**  
**PANAYUR (P.O.), VANIYAMKULAM**  
**OTTAPALAM, PALAKKAD DT**  
**KERALA - 679522**

Bank Details: **LEGENDARY DISTRIBUTORS PVT LTD**

Bank : Branch :  
Account Number : ,IFSC:

**TERMS AND CONDITIONS:** (1) If there is any complaint with the item purchased, full set must be returned within 7 days of billing for the immediate replacement by the shop. After 7 days, It is the responsibility of the manufacturer to replace product.(2) There will be no warranty or replacement for physical or external damages like:- Lightning,Mishandling,Electric short circuit,Warranty seal broken and cover broken,damages caused by the courier service.(3) After the payment due date, interest @24% per month will be charged on the amount overdue .(4) Rs.500 will be charged per cheque if it is bounced.(5) The cheque has to be given within 5 days of purchase. If the cheque is not given, the account will be blocked by the accounts section.(6) Items sold will not be taken back or exchanged.(7) It is the responsibility of the customer to check whether the item is damaged or not.(8) Only the warranty as per manufactures warranty policy will be applicable for the items sold.

**Declaration**  
Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this Bill.

Received by  
Customer Name & Signature  
*[Signature]*

For **LEGENDARY DISTRIBUTORS PVT LTD**  
**PALAKKAD**  
Authorised Signatory

e-Way Bill



E-Way Bill No: 5616 1166 4543  
 E-Way Bill Date: 14/02/2024 11:03 AM  
 Generated By: 32AAD CL091 3F1Z5 - LEGENDARY DISTRIBUTORS PRIVATE LIMITED  
 Valid From: 14/02/2024 11:03 AM [41Kms]  
 Valid Until: 15/02/2024

Part - A

GSTIN of Supplier: 32AADCL0913F1Z5, LEGENDARY DISTRIBUTORS PRIVATE LIMITED  
 Place of Dispatch: PALAKKAD, KERALA-678001  
 GSTIN of Recipient: URP ,PK DAS COLLEGE OF NURSING  
 Place of Delivery: OTTAPPALAM, KERALA-679522  
 Document No: 1600086  
 Document Date: 14/02/2024  
 Transaction Type: Regular  
 Value of Goods: 721906.3  
 HS N Code: 84733010 - (+7)  
 Reason for Transportation: Outward - Supply



*GACWV*

**PRINCIPAL**  
**P K DAS COLLEGE OF NURSING**  
**PANAYUR (P.O), VANIAMKULAM**  
**OTTAPPALAM, PALAKKAD DT**  
**KERALA - 679522**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KL07CS3481	PALAKKAD	14/02/2024 11:03 AM	32AADCL0913F1Z5	-	-



561611664543

Note: If any discrepancy in information please try after sometime.