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## Bindu Sureshkumar & Associates

Chartered Accountants

June 19<sup>th</sup>, 2024

TO

The Director,  
National Assessment and Accreditation Council (NAAC)  
Banglore - 560 072

This is to certify that Nehru College of Nursing ,Vaniamkulam, Palakkad, Kerala is having Alumni Association and has received the following funds from Alumni as alumni contribution during last five years. This certificate **has** been issued based on the audited Balance Sheets and Income and Expenditure Statements (INR in lakhs).

Particulars	2022-23	2021-22	2020-21	2019-20	2018-19
Alumni Contribution	0.32	-	-	-	-
<b>TOTAL</b>	<b>0.32</b>	-	-	-	-

For Bindu Sureshkumar & Associates



E. Sureshkumar  
Partner<sup>55A</sup>

M:No:055395

UDIN:NO: 24055395BKEPEB9140



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



# NEHRU COLLEGE of NURSING



PANAYUR (P O), VANIAMKULAM, PALAKKAD - 679 522

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

## LIST OF ALUMNI CONTRIBUTION

Year	Contribution	Amount
2018-2019	Brass lamps,	Rs.23000
	Para	
	Idangazhi	
2019-2020	Intra venous injection dummy arm	Rs.31,297.00 /-
2020-2021	Teapoy	Rs.15000
	Sofa 3 seat	
2021-2022	Air cooler	Rs.7,000.00 /-
2022-2023	BENQ interactive flat panel -2	Rs.2,30,000.00 /-



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

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**BENQ**

**ICON BUSINESS SYSTEMS**  
 DOOR NO: 17/377-B, 377-C  
 WEST NADA BHAGAVATHY TEMPLE ROAD  
 CHERANALLOOR-682034  
 GSTIN/UIN: 32AIVPC4798C1Z3  
 State Name : Kerala, Code : 32  
 E-Mail : gk@ibsys.in  
 Consignee (Ship to)  
**NEHRU COLLEGE OF EDUCATIONAL AND CHARITABLE TRUST**  
 NEHRU COLLEGE OF NURSING, PANAYUR  
 ROAD, VANIAMKULAM, OTTAPALAM, PALAKKAD,  
 PIN-679522, MOB- 9645962665(MR. KARTHIK)  
 GSTIN/UIN : 32AAATN3375R1Z4  
 State Name : Kerala, Code : 32  
 Buyer (Bill to)  
**NEHRU COLLEGE OF EDUCATIONAL AND CHARITABLE TRUST**  
 NILA GARDENS, PAMBADY, THIRUVILLAMALA,  
 THRISSUR-680588, MOB- 8139888096  
 GSTIN/UIN : 32AAATN3375R1Z4  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

Invoice No. e-Way Bill No. Dated  
**IBS/22-23/490** **3-Jan-23**  
 Delivery Note Mode/Terms of Payment  
**AS PER PO**  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
**NCT/207/21** **20-Dec-22**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
**BY DIRECT**  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BENQ INTERACTIVE FLAT PANEL RE6501K SL/NO:	84714190	2.00 NOS	97,456.62	NOS	1,94,913.24
2	TPLINK Wireless Nano USB Adaptor-TL -WN725N	85176290	2.00 NOS	1.00	NOS	2.00
						1,94,915.24
<b>CGST</b>						<b>17,542.37</b>
<b>SGST</b>						<b>17,542.37</b>
<b>ROUND OFF</b>						<b>0.02</b>
Total			<b>4.00 NOS</b>			<b>₹ 2,30,000.00</b>

Amount Chargeable (in words) **INR Two Lakh Thirty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	1,94,913.24	9%	17,542.19	9%	17,542.19	35,084.38
85176290	2.00	9%	0.18	9%	0.18	0.36
<b>Total</b>	<b>1,94,915.24</b>		<b>17,542.37</b>		<b>17,542.37</b>	<b>35,084.74</b>

Tax Amount (in words) : **INR Thirty Five Thousand Eighty Four and Seventy Four paise Only**

Company's Bank Details  
 A/c Holder's Name : **ICON BUSINESS SYSTEMS**  
 Bank Name : **UNION BANK**  
 A/c No. : **695905010000102**  
 Branch & IFS Code : **EDAPPALLY TOLL-KALAMASSERY & UBIN0569593**  
 for **ICON BUSINESS SYSTEMS**

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

**ICON BUSINESS SYSTEMS**  
 Door No: 17/377-B, 377-C  
 West Nada Bhagavathy Temple Rd.  
 Cheranalloor- 682 034  
 GSTIN: 32AIVPC4798C1Z3

This is a Computer Generated Invoice



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

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

File

**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)

INR Thirty One Thousand Two Hundred Ninety Seven Only

E. & O.E

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/-



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

Entered into the bill

: 32ARUPM5098B1ZJ

Original Copy

**TAX INVOICE**  
**SNEHADEEPAM ELECTRONICS**

AKAMALA,, WADAKANCHERY,  
 THRISSUR (D)  
 Tel. : 8921217077

Invoice No. : 68/2022-23  
 Dated : 07-04-2022

Place of Supply : Kerala (32)  
 Reverse Charge : N

**Billed to :**  
 Cash

**Shipped to :**  
 nehru college of nursing  
 Vaniyam Kulam  
 8593896899

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CROMPTON 75L DESERT AIR COOLAR	8479	1.00	Units	5,932.20	9.00 %	533.90	9.00 %	533.90	7,000.00

*Stock entered  
 Page no. 1/26  
 by [Signature]*

**Grand Total 1.00 Units**

₹ **7,000.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,932.20	533.90	533.90	1,067.30

*Idea Entered  
 by [Signature]*

**Rupees Seven Thousand Only**

**Declaration**

Certified that all the particulars shown in the above 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 my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and is valid as on the date of this Bill.

**Terms & Conditions**

E.&O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Kerala' Jurisdiction only.

Receiver's Signature :

for SNEHADEEPAM ELECTRONICS



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