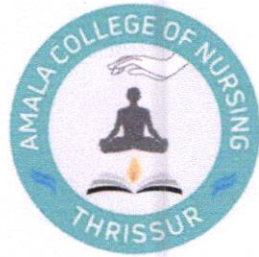




**Amala**  
COLLEGE OF NURSING  
ACCREDITED BY NAAC WITH A GRADE

# AMALA COLLEGE OF NURSING AQAR (2022-2023)



## CRITERION 2 – TEACHING- LEARNING AND EVALUATION

### Key Indicator 2.3 – Teaching- Learning Process

**Metric No. 2.3.3. - Teachers use ICT-enabled tools for effective teaching and learning process including online e-resources**

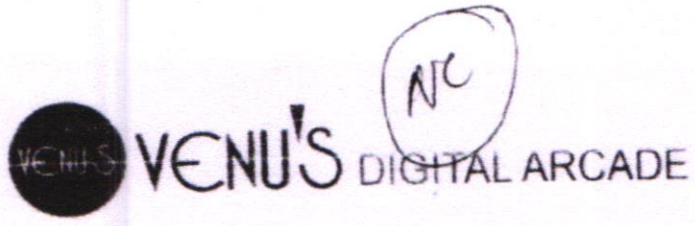
SUBMITTED TO



**National Assessment and Accreditation Council**

**Purchase bill of ICT tools**

**Venu's Digital Arcade**  
 BUILDING NO: 5/93/1,2,3,4  
 KALATHODE, THRISSUR - 680655  
 PH: 0487 2371767, 9744766600  
 GSTIN/UIN: 32BLCPS1215D1ZR, STATE CODE: 32



**TAX INVOICE**

**(ORIGINAL FOR RECIPIENT)**

Name & Address of Recipient :  
**AMALA CANCER HOSPITAL SOCIETY**  
 AMALA NAGAR, THRISSUR  
 9188520340  
 PH: 0487 2304278  
 Kerala, Code : 32  
 Place of Supply: Kerala  
 GSTIN/UIN : 32AAATA4065B1ZH  
 Veh No:

Invoice No : HO642/21-22  
 Supplier's Ref  
 Delivery Note  
 Buyer's Order No  
 Dispatched Document No  
 Dispatched Through

Dated : 24-Jan-22  
 Other Reference(s)  
 Mode/Terms of Pay  
 Dated  
 Delivery Note Date  
 Destination

SI	Commodity Name	HSN/ASC	Qty	Rate	Disc %	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Net Value
1	MOBILE VIVO Y12G 3GB 64GB-(47740)-867547057786816	85171290	1 NO	10,000.00		10,000.00	9 %	900.00	9 %	900.00	11,800.00

**RECEIVED & ENTERED**  
 Date: 31/1/22  
 Folio: 021  
 GRN: 7843  
 Binnu...  
 (ST... (ARGE)  
 ...ITE OF  
 MEDICAL SERVICES

**PAID**  
 Amount: 11,800/-  
 Cheque No: 01108147  
 Account No: 3127  
 Date: 17/2/22

*Received for payment  
 1900  
 28/1/22*

*By: 29/1/22 Nursing collage School*

*[Handwritten Signature]*

TOTAL 1 NO 900.00 900.00 11,800.00

Amount Chargeable (in words): Eleven Thousand Eight Hundred Only.

Company's Bank Details  
 Bank Name : SIB, OLLUKARA  
 A/c No. : 0059083000000436  
 IFS Code : SIBL0000059

Terms & Condition  
 SM: JENSON  
 1. Interest 18% will be charged if this invoice is not paid by due date  
 2. Any disputes arising out of the transaction shall be subject to Thri...

Prof. Dr. RAJEE REGHUNATH  
 PRINCIPAL  
 AMALA COLLEGE OF NURSING  
 AMALA NAGAR P.O., THRISSUR-680 555  
 For VENU'S DIGITAL ARCADE  
 Authorised Signatory



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



Conditions

- Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 2) The invoice will be deemed accepted in case of variation/dispute not reported by due date of invoice.
  - 3) Wire Transfer remit in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
  - 4) All such arbitration would be carried within Delhi city limits.

**Nature Of Service :** Telecommunication, broadcasting and information supply services, information technology and software support services. On line information and data base access or retrieval. Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually-

Full year charge = Annual Charges

Pro Rate months =(Annual charges / 12\*No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) \* (Days of Service in Quarter/Total No. of days in Quarter)

Same calculations will be done for monthly billing cycle and quarterly billing cycle

How to disconnect ?

Please send disconnection notice to [datasupport@airtel.com](mailto:datasupport@airtel.com). Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

How to raise dispute ?

If you have any questions or concerns regarding your invoice, please contact our billing department at [datasupport@airtel.com](mailto:datasupport@airtel.com). Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Invoice No
- 2) Date of Invoice
- 3) Amount of disputed charges
- 4) Circuit ID
- 5) Reason for disputing the charges
- 6) Mails exchanged with airtel team, if any

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

Consumer information

Airtel has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit [www.airtel.in](http://www.airtel.in) for tariff plans and other terms and conditions applicable.

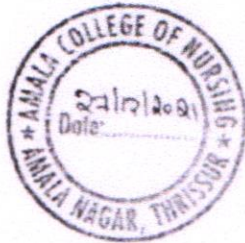
In case of termination, you are required to send cancellation request at [datasupport@airtel.com](mailto:datasupport@airtel.com) and as per standard norms, 30 day notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to [datasupport@airtel.com](mailto:datasupport@airtel.com)

In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.

Outstation cheque(s) will not be accepted by Bharti Airtel Limited. If an outstation cheque(s) is received, it shall be returned.

Bharti Airtel Limited shall levy a charge of Rs. 100/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.



*Legit*

*19/12*

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





**Dr. Sangeeta Kaul**  
Director

## DELNET

### Developing Library Network

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India  
Tel: 91-11-26742222, 26741266  
91-9810329992 (Mobile)  
E-mail: sangs@delnet.ren.nic.in,  
sangskaul2003@yahoo.co.in  
Web: www.delnet.in

DELNET/IM-2997/krACHSAIMS/MEM/2021

December 01, 2021

#### Sub: DELNET Membership Renewal

Dear Ms. Litty,

I would like to inform you that the membership subscription of DELNET by your institution is due for renewal on **January 13, 2022**. We are enclosing herewith an invoice no. 2021/48918 dated 30.11.2021 of ₹13,570 (₹ Thirteen Thousand Five Hundred Seventy only) towards the DELNET Annual Institutional Membership Fee for the year 2022-2023 (inclusive of GST). The GSTIN of DELNET is 07AAAAD2288G1ZV. Please note that the renewal payment received will be considered from the date of expiry of membership only.

Kindly arrange to send us the payment of ₹13,570 through a demand draft drawn in favour of **"DELNET"** and it should be made payable at **"New Delhi"** bank branch. Please note that the payment can also be sent to the following DELNET bank account through NEFT/Netbanking.

**Bank A/c Holder Name** : DELNET- Developing Library Network  
**Bank** : Central Bank of India  
**Address** : Khan Market, Lok Nayak Bhavan  
New Delhi- 110003  
**Account No.** : 1065410992  
**Account Type** : Saving Bank  
**IFS Code** : CBIN0280310

**Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank.**

With kind regards,

Yours sincerely,

Sangeeta Kaul

Ms. Litty V. J.  
Librarian  
**Amala Institute of Medical Sciences**  
Amala Nagar (P.O.)  
Thirissur Distt.-680555  
Kerala

**Encl: Invoice no. 2021/48918 dated 30.11.2021 of ₹13,570**



19/12  
19/12  
Prof. Dr. RAJEE REGHUNATH  
PRINCIPAL  
AMALA COLLEGE OF NURSING  
AMALA NAGAR P.O., THIRISSUR-680 555

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>GENITS IT &amp; AV SYSTEMS</b> 247-C, GENITS Tower Near Vyasapeedom, Chittilappilly Thrissur GSTIN/UIN: 32AANFG3195K1Z3 State Name : Kerala, Code : 32 E-Mail : genitsindia@gmail.com	Invoice No. : <b>INV0181/2021-22</b> Delivery Note : <b>1395</b> Supplier's Ref. :	e-Way Bill No. Dated : <b>15-Mar-2022</b> Mode/Terms of Payment : <b>Payment After Installation &amp; Handing Over</b> Other Reference(s) : <b>Vinil KV</b>
Consignee : <b>Amala Cancer Hospital Society</b> Amala Nagar P.O Thrissur 680555 Division: Medical College GSTIN/UIN : 32AAATA4065B1ZH PAN/IT No State Name : Kerala, Code : 32	Buyer's Order No. : <b>ACH/0437/2021-22</b> Despatch Document No. Despatched through Dated : <b>12-Mar-2022</b> Delivery Note Date : <b>15-Mar-2022</b> Destination	
Buyer (if other than consignee) <b>Amala Cancer Hospital Society</b> Amala Nagar P.O Thrissur 680555 Division: Medical College GSTIN/UIN : 32AAATA4065B1ZH PAN/IT No State Name : Kerala, Code : 32	Terms of Delivery <p style="text-align: center;"><b>PAID</b></p> Amount : <del>2,180,000/-</del> Check No : <del>01058464</del> Account No : <del>81-1</del> Date : <del>12/4/22</del>	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Viewsonic IFP 6550-3</b> 65" 4K Interactive Display UFI (Ultra Fine Touch) Technology, Flicker Free Display Display Area (mm): 1431*907mm, Aspect Ratio: 16:9 Native Resolution: UHD(3840x2160) Contrast Ratio: 5000:1 Processor: ARM Cortex-A732 + Cortex-A532 1.5Hz RAM: 3GB DDR4, Storage: 32GB, Wi-Fi myViewBoard™ digital whiteboard software Dual-pen writing with 3mm/8mm diameter pen tips Including Wall Mount Bracket, WiFi Dongle Installation, Testing, Configuring and Warranty: 5 Year Onsite Replacement if not repairable SL:W122144132BF, W122144132B3	84719000	2 Nos	1,18,644.07	Nos	2,37,288.14
2	<b>Wall Mount Bracket - TSC-190</b>	7326	2 Nos	0.01	Nos	0.02
3	<b>TP-LINK Wireless Nano USB Adapter TL-WN725N</b>	85176290	2 Nos	0.01	Nos	0.02
						2,37,288.18
						<b>Output CGST</b>
						<b>21,355.93</b>
						<b>Output SGST</b>
						<b>21,355.93</b>
Less :						<b>(-).04</b>
<b>Total</b>						<b>6 Nos</b>
						<b>₹ 2,80,000.00</b>

Amount Chargeable (in words) : **INR Two Lakh Eighty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84719000	2,37,288.14	9%	21,355.93	9%	21,355.93	42,711.86
7326	0.02	9%		9%		
85176290	0.02	9%		9%		
<b>Total</b>			<b>21,355.93</b>		<b>21,355.93</b>	<b>42,711.86</b>

Tax Amount (in words) : **INR Forty Two Thousand Seven Hundred Eleven and Eighty Six paise Only**

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

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

Company's Bank Details :  
 Bank Name : **Union Bank of India**  
 A/c No. : **510101000127115**  
 Branch & IFS Code : **Thrissur & UBIN0900314**

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

Customer's Seal and Signature : *[Signature]*  
 for GENITS IT & AV SYSTEMS

*Received by [Signature] Amala College of Nursing Lecture hall 3/1*  
*Checked by [Signature]*

This is a Computer Generated Invoice



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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**GENITS IT & AV SYSTEMS**  
 1247-C, GENITS Tower  
 Near Vyasapeedom, Chittilappilly  
 Thrissur  
 GSTIN/UIN: 32AANFG3195K1Z3  
 State Name: Kerala, Code: 32  
 E-Mail: genitsindia@gmail.com

Consignee  
**Amala Cancer Hospital Society**  
 Amala Nagar P.O  
 Thrissur  
 680555  
 Division: Medical College  
 GSTIN/UIN: 32AAATA4065B1ZH  
 PAN/IT No  
 State Name: Kerala, Code: 32

Buyer (if other than consignee)  
**Amala Cancer Hospital Society**  
 Amala Nagar P.O  
 Thrissur  
 680555  
 Division: Medical College  
 GSTIN/UIN: 32AAATA4065B1ZH  
 PAN/IT No  
 State Name: Kerala, Code: 32

Invoice No. e-Way Bill No. Dated  
**IN0181/2021-22** **15-Mar-2022**  
 Delivery Note Mode/Terms of Payment  
**1395** **Payment After Installation & Handing Over**  
 Supplier's Ref. Other Reference(s)  
**Vinil KV**  
 Buyer's Order No. Dated  
**ACH/0437/2021-22** **12-Mar-2022**  
 Despatch Document No. Delivery Note Date  
**15-Mar-2022**  
 Despatched through Destination

Terms of Delivery  
**PAID**  
 Amount: 2,80,000/-  
 Check No: 01058464  
 Account: 81-1  
 Date: 12/4/22

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Viewsonic IFP 6550-3</b> 65" 4K Interactive Display UFT (Ultra Fine Touch) Technology, Flicker Free Display Display Area (mm): 1401*767mm, Aspect Ratio: 16:9 Native Resolution: UHD(3840x2160) Contrast Ratio: 5000:1 Processor: ARM Cortex-A73*2 + Cortex-A53*2 / 5GHz RAM: 3GB DDR4, Storage: 32GB, Wi-Fi myViewBoard™ digital whiteboard software Dual-pen writing with 3mm/8mm diameter pen tips Including Wall Mount Bracket, WiFi Dongle Installation, Testing, Configuring and Warranty: 5 Years Onsite Replacement if not repairable SI W122144132BF; W122144132B3	84719000	2 Nos	1,18,644.07	Nos	2,37,288.14
2	<b>Wall Mount Bracket - TSC-190</b>	7326	2 Nos	0.01	Nos	0.02
3	<b>TP-LINK Wireless Nano USB Adapter TL-WN725N</b> SL 22173M4003017, 22173M4001805	85176290	2 Nos	0.01	Nos	0.02
						2,37,288.18
						Output CGST
						21,355.93
						Output SGST
						21,355.93
						Rounding
						(-10.04)
Total						6 Nos
						₹ 2,80,000.00

**RECEIVED & ENTERED**  
 Date: 30/3/22  
 Folio: 027  
 GRN: 7944  
 PINUMUP  
 (STORE IN CHARGE)  
**AMALA INSTITUTE OF MEDICAL SCIENCES**

**PAID**  
 Amount: 2,80,000/-  
 Check No: 01100218  
 Account: 3127  
 Date: 12/4/22

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84719000	2,37,288.14	9%	21,355.93	9%	21,355.93	42,711.86
7326	0.02	9%		9%		
85176290	0.02	9%		9%		
Total			21,355.93		21,355.93	42,711.86

Tax Amount (in words) **INR Forty Two Thousand Seven Hundred Eleven and Eighty Six paise Only**

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

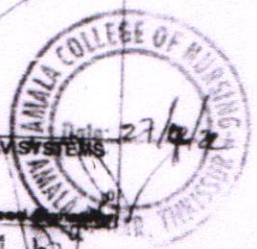
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name: Union Bank of India  
 A/c No: 510101000127115  
 Branch & IFS Code: Thrissur & UBIN0900314

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

Customer's Seal and Signature

Received by  
 [Signature]  
 owners my college  
 Lecture hall 3, 1



This is a Computer Generated Invoice



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

# **ZOOM PLATFORM**

# Tax Invoice

Original is Required and Duplicate for Supplier

## zoom

ZVC India Private Limited  
Bangsi Plot, N.V. CA 113A on A127, Sag Road, Road,  
Mand. Anand, East Mumbai, Mumbai City,  
Mumbai, Maharashtra - 400159

Invoice Date: Feb 5, 2022  
Invoice #: INV131719888  
Payment Terms: Due Upon Receipt  
Due Date: Feb 5, 2022  
Account Number: 5002481131  
Currency: INR  
Account Information: Amala Cancer Hospital Society

Zoom GSTIN: 27AABCZ4218R12P  
Zoom PAN: AABCZ4218R

Name of Consignee (Place of supply): Amala Institute of Medical Sciences, Amala Cancer Hospital Society  
Amalanagar,  
Thrissur, Kerala 680555 (State Code: 32)  
India

Purchase Order Number:

Customer GSTIN: 32AAATA4065B12H  
Customer PAN: AAATA4065B

e.saiju@gmail.com

Whether tax is payable on reverse charge basis - No.

Name of Recipient (Billed to): Amala Institute of Medical Sciences, Amala Cancer Hospital Society  
Amalanagar,  
Thrissur, Kerala 680555 (State Code: 32)  
India

Zoom W.Y

e.saiju@gmail.com

Question about your Digital Signature?

## Charge Details

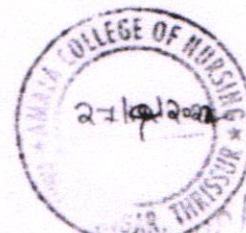
CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Biz Monthly				
Quantity: 10 Unit Price: INR1,800.00 HSN of Goods/Services: HSN 424	Feb 4, 2022-Mar 3, 2022	INR18,000.00	INR3,240.00	INR21,240.00

Taxable Value INR18,000.00

Total (Including Taxes, Fees & Surcharges) INR21,240.00

Invoice Balance INR0.00

## Taxes, Fees & Surcharge Details



Received 27/02/2022

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

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Biz Monthly	IGST (Communications) 18.000%	Federal	INR18,000.00	INR3,240.00
Total (Including Taxes, Fees & Surcharges)				INR3,240.00

**Transactions**

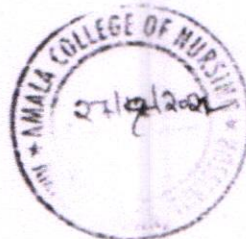
Invoice Total **INR21,240.00**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 6, 2022	P-148176859	Payment		(INR21,240.00)
Invoice Balance				INR0.00

Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR18,000.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.



*Rajee*  
*27/12/2022*



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

**MICROPHONE**



GSTIN:32AADFA9001E1Z7

# A.T. ELECTRONICS

FRANCIS BUILDING,  
CHETTIANGADI LN,  
VELIYANNUR ROAD, THRISSUR - 680001  
PH: 0487 - 2427986, 2422902  
Email ID: atelectronicster@gmail.com  
State Name : Kerala, Code : 32



Invoice No: GA 364

CASH BILL

Date : 23/03/2022

Details of Receiver: (Billed To)

AMALA CANCER HOSPITAL SOCIETY  
AMALA NAGAR, THRISSUR

Phone : 230 4000  
GST No : 32AAATA4065B1ZH  
State Name : Kerala, 32

SNo	Commodity/Item	HSN	Sgst%	Cgst%	Unit Price	Qty.	Gross Amt.
1	SHM 1000 XLR MICROPHONE	8518	9.00	9.00	3221.00	1	3221.00

*Received*  
*Vinay Mathew*  
*Vinay*  
*23/03/2022*

RECEIVED & ENTERED

Date: 30-03-2022

Folio: 027

GR: 7931

*Binnu A J*  
(STORE CHARGE)  
AMALA INSTITUTE OF  
MEDICAL SCIENCES

T. & O.E. Total 1 3221.00

Amount in words :  
(RUPEES THREE THOUSAND FIVE HUNDRED ONLY)

Declaration :

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

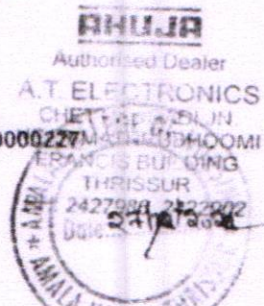
Terms & Conditions :

Goods once sold are not returnable

Bank Details:

CSB BANK, M.G.ROAD BRANCH, THRISSUR  
A/C NO : 002900379939195001 , IFSC : CSBK0000227

Authorised Dealer: AHUJA:  
STUDIOMASTER:



Discount	254.90
Net Value	2966.10
Sgst Total	266.95
Cgst Total	266.95
Flood Cess	0.00
Round Off	0.00
Grand Total	3500.00

For A.T. ELECTRONICS,  
**Prof. Dr. RAJEE REGHUNATH**  
Authorised Signatory



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