



Amala
COLLEGE OF NURSING
ACCREDITED BY NAAC WITH A GRADE

AMALA COLLEGE OF NURSING AQAR (2022-2023)



CRITERION 4 – Infrastructure and Learning Resources

Key Indicator 4.4 –IT Infrastructure

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

SUBMITTED TO



National Assessment and Accreditation Council

BILLS

SMART BOARD

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GENITS IT & AV SYSTEMS
IV/247-C, GENITS Tower
Near Vyasapeedom, Chittilappilly
Thrissur
GSTIN/UIN: 32AANFG3195K1Z3
State Name : Kerala, Code : 32
E-Mail : genitsindia@gmail.com

Consignee
Amala Cancer Hospital Society
Amala Nagar P.O
Thrissur

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

Buyer (if other than consignee)
Amala Cancer Hospital Society
Amala Nagar P.O

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

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

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ViewSonic IFP6533 Warranty : 5 Years Onsite Replacement If Not Repairable SI.No : X8F232012016	84719000	1 Nos	1,02,500.00	Nos	1,02,500.00
2	Wall Mount Bracket - TSC-190	7326	1 Nos	0.01	Nos	0.01
3	TP-LINK Wireless Nano USB Adapter TL-WN725N SI.No : 222C3M9006140	85176290	1 Nos	0.01	Nos	0.01
						1,02,500.02
	Installation Charges	998713				2,500.00
	Output CGST					9,450.00
	Output SGST					9,450.00
	Rounding					(-)0.02
	Less :					
	Total		3 Nos			₹ 1,23,900.00

Amount Chargeable (in words)

INR One Lakh Twenty Three Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84719000	1,02,500.00	9%	9,225.00	9%	9,225.00	18,450.00
7326	0.01	9%		9%		
85176290	0.01	9%		9%		
998713	2,500.00	9%	225.00	9%	225.00	450.00
Total	1,05,000.02		9,450.00		9,450.00	18,900.00

Tax Amount (in words) : INR Eighteen Thousand Nine Hundred Only

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

Declaration

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

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

Customer's Seal and Signature

Company's Bank Details

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

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

PRINCIPAL

AMALA COLLEGE OF NURSING

AMALA NAGAR P.O. THRISSUR-680 555

Authorized Signatory

COMPUTER BILLS

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

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



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

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

Consignee (Ship to)

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

Buyer (Bill to)

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

Invoice No. **AOCPLK202306102**
 Dated **8-Jun-23**
 Delivery Note
 Mode/Terms of Payment

Reference No. & Date.
SHIBU dt. 8-Jun-23

Buyer's Order No.

Dated

Dispatch Doc No.

TJ

Dispatched through

VAISHNAV

Vessel/Flight No.

City/Port of Loading

Terms of Delivery

Delivery Note Date

Services received by:

Destination:

Sign:

Verify:

Division:

Invoice Amount:

Loss Advance

Balance Payable

Payment terms

Name:

Sign:

Date:

Approved by (Print & Incharge):

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

e-Way Bill



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

Part - A

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

Part - B

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



551510116254



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

ORDER FORM

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

Date: 08/06/2023

To,

M/s ALPHA & OMEGA COMPUTERS PVT LTD

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

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

Terms and Conditions:

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

Prepared by

Checked by assistant

verified by incharge

Sign. of Purchase Manager



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

Computer

G. M. SONS

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

Mob : 8157007000
: 9847807077

NC

GSTIN 32AONPB3815PIZT

INVOICE - CASH / CREDIT

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

Reverse Charge :

Invoice No

17 57

15/6/2023

Invoice Date

State : KERALA

State Code : 32

Transportation Mode :

Vehicle Number :

Date of Supply :

Place of Supply :

Details of Receiver | Billed to :

Name: Amal College of Nursing Society

Address: Amal Nagar - Thrissur

GSTIN: 32ADDTA4065-B1Z1d

State: KERALA

State Code : 32

Details of Consignee | Shipped to :

Name

Address

GSTIN

State

State Code :

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

Total Invoice Amount in Words :

Twenty nine thousand two hundred and fifty

Total Amount Before Tax :

24750

Add: CGST

9%

2227.50

Add: SGST

9%

2227.50

Tax Amount : GST

4455

Total Amount after Tax :

29205

GST Payable on Reverse Charge :

Certified that the particulars given above are true and correct.

For G. M. SONS

Authorised Signatory



Prof. Dr. RAJEE REGHUNATH

PRINCIPAL

AMALA COLLEGE OF NURSING

AMALA NAGAR P.O., THRISSUR-680 555