



KMCT

COLLEGE OF NURSING

Recognized by Indian Nursing Council & Kerala Nurses and
Midwives Council & affiliated to Kerala University of Health Sciences

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the information in the attached documents is verified by me
and it is true to the best of my knowledge .

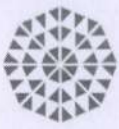
Alabeni



KMCT Medical College Campus, Manassery, Mukkom, Kozhikode-673602, Kerala

Phone: +91 495 2293040, Fax: +91 495 2295040

Email: nursing@kmct.edu.in Website: <https://www.kmctnursingcollege.org/>



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7.1.5

**GEOTAGGED PHOTOS OF THE
FACILITIES**

Laleev





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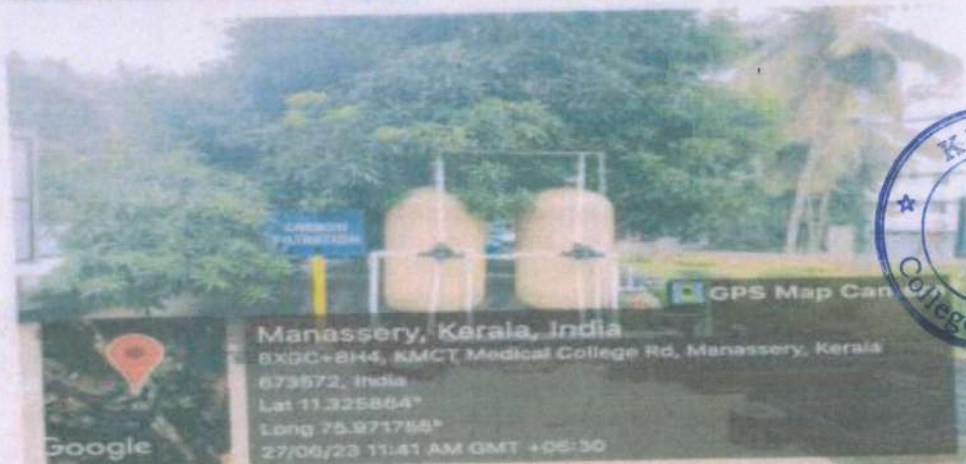
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7.1.5

WATER CONSERVATION FACILITIES AVAILABLE IN THE INSTITUTION

WATER TANKS AND FILTRATION

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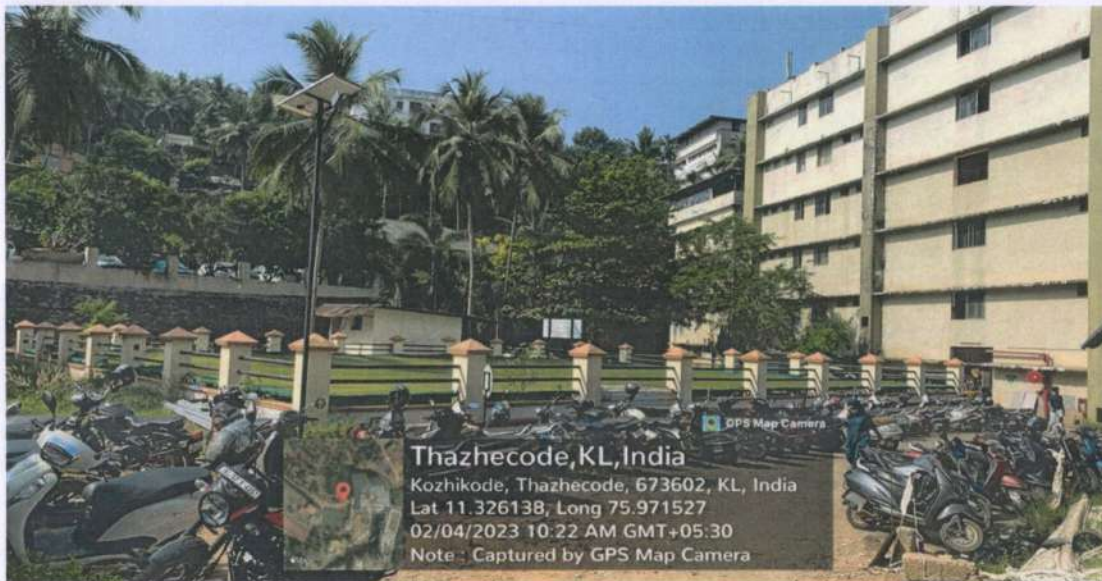


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WATER TANKS/BUND



Thazhicode

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7.1.5

WATER RECYCLING



WATER BODIES



Email: nursing@kmct.edu.in Website: <https://www.kmctnursingcollege.org/>

Handwritten signature



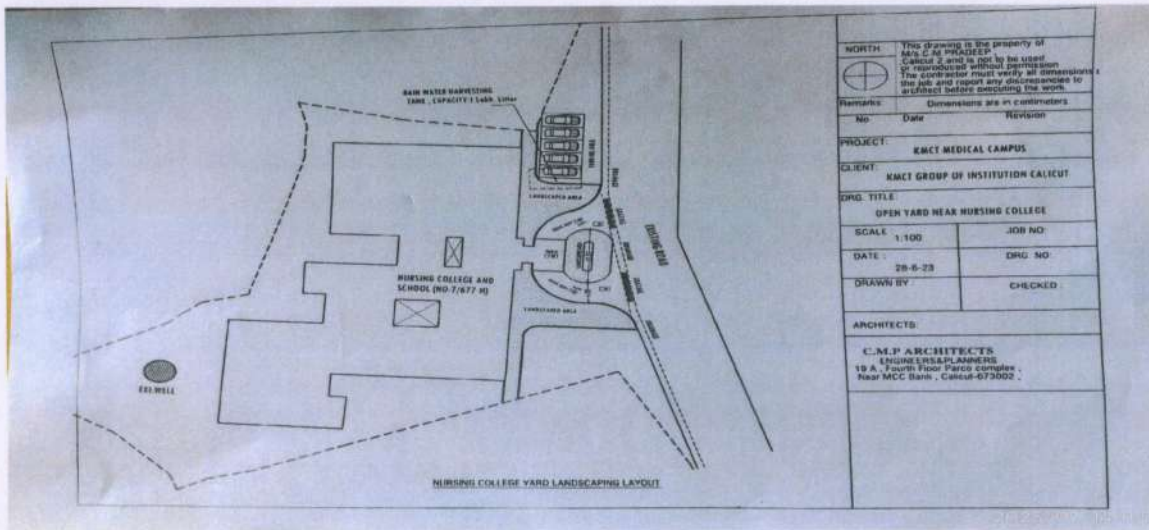


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7.1.5

WATER CONSERVATION FACILITIES AVAILABLE IN THE INSTITUTION OPEN WELL RECHARGE



Shabeer



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MAINTENANCE OF WATER BODIES AND DISTRIBUTION SYSTEM



Mohan



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7.1.5

STP INSTALLATION & BILLS

STP Installation & Bills

| | |
|--|--|
| WARRANTY : 24 Months After Commissioning | |
| PAYMENT : 40% Advance with the P.O, 30% After the Plumbing work including the supply of Pump, 20% against the erection of Equipment for STP excluding the supply control panel & bio media and 10% after the commissioning of The system. | |
| <i>Please Supply Urgently</i> | |
| OTHER CHARGES IN ANY : TERMS OF PAYMENT: As Above DISCOUNT, IF ANY : | Copy to - 1. Finance Manager - for payment 2. Mr. Samil Madathil 3. Mr. Ramees / MCH |
| RECEIVED ON: BILL NO: | <i>sd-</i> PURCHASE OFFICER KMCT CORPORATE OFFICE (E-mail : purchase.dept@kmct.edu.in) |
| Approved Letter PDF | Quotation PDF |

Clabson



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STP INSTALLATION & BILLS

STP Installation & Bills

SHOCKENISS ENVIRTECH
 22/1030, Puthupoyil Building, Changanassery
 GSTIN/UIN : Z5AA09F23A22
 S - 8842 - 88420001@gmail.com
 For quotations please send full details to our mail id

TAX INVOICE
 CN0012001
 (To be submitted to customers)

| | | | | | | | | | | |
|---|---------------------|--------------------------|-----|---|--------|------------------|---------------|-------|-------|--------|
| Invoice No.: 0020/22/0121-2022 | | Invoice Date: 06.07.2022 | | Transport Mode: | | Vehicle No.: | | | | |
| Invoice Charge: | | State: Kerala | | Code: 02 | | State of Supply: | | | | |
| State: Kerala | | Code: 02 | | State of Supply: | | Code: 02 | | | | |
| Billing Address | | | | Delivery Address | | | | | | |
| Name: KMCT Medical College | | | | Name: KMCT Medical College | | | | | | |
| Address: Manassery, Mukkom, Kozhikode | | | | Address: Manassery, Mukkom, Kozhikode | | | | | | |
| PIN Code: 673602 | | | | PIN Code: 673602 | | | | | | |
| GSTIN: Z5AA09F23A22 | | | | GSTIN: Z5AA09F23A22 | | | | | | |
| State: Kerala | | | | State: Kerala | | | | | | |
| Code: 02 | | | | Code: 02 | | | | | | |
| Sl No. | Product Description | HSN Code | TAX | Qty | Rate | Disc | Taxable Value | CGST | SGST | Total |
| 1 | STP System | 84101000 | 7 | 1 | 200000 | | 200000 | 16000 | 16000 | 232000 |
| Total | | | | | 200000 | | 200000 | 32000 | 32000 | 264000 |
| Total amount in words: Rupees Three Lakh Forty Four Thousand Only | | | | | | | | | | |
| Rupees Three Lakh Forty Four Thousand Only | | | | | | | | | | |
| Bank Details | | | | For Government Envoitech | | | | | | |
| Bank: SBI (Pvt) Ltd. No. 5550044, 2012 WSC Code: 5550044 | | | | Account No: 12345678901234567890 | | | | | | |
| Branch: Manassery, Mukkom, Kozhikode | | | | Branch: Manassery, Mukkom, Kozhikode | | | | | | |
| IFSC Code: SBIN0055500 | | | | IFSC Code: SBIN0055500 | | | | | | |
| Mentioned in the invoice that the goods shown are not for sale and that all other details are true and correct. | | | | Mentioned in the invoice that the goods shown are not for sale and that all other details are true and correct. | | | | | | |
| Customer Total | | | | Authorized Signatory | | | | | | |

Shabeer

Signature of principal



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STP Installation & Bills

M/003, 1/31 P&E

8-1-21 315000.00

Tax Invoice

| | | | |
|--|--|---------------------------------|--|
| Biocenosis Envirotech No. 22/6736, Puthuvayal Building, South Pipe Line Road, Cochin University P. O. City: Kochi, Kerala - 682022 GSTIN/UIN: 32AAOFB7679N120 State Name: Kerala Code: 32 Email: hanvesth@biocenosis.com Mobile: 8072333110 | | Invoice No: 0039 | Date: 03/01/2022 |
| Buyer: KMCT Medical Center Manassery City: Manassery, Kozhikode, Kerala - 670602 GSTIN/UIN: 32AAATK4733C128 State Name: Kerala Code: 32 Email: info@kmct.edu.in Mobile: 0495 2294753 | | Delivery Note No: Nil | Mode/Term of Payment: By Bank Transfer |
| | | Suppliers Ref: Nil | Vehicle Number: Nil |
| | | Buyer's Order No.: Nil | Date: Nil |
| | | Dispatched Document No.: Nil | Delivery Near Date: Nil |
| | | Dispatched through: Nil | Destination: Onsite Assembly |
| Special Delivery & Carry Job Invoice: <i>Pa-430-41 26/1/22</i> | | | |

| Sr | Description of Goods | HSN | Qty | Rate | Unit | Amount |
|----|--------------------------|------|-------------|-----------|------|------------------|
| 1 | Electrical Control Panel | 8533 | 1.00 | 267000.00 | nos | 267000.00 |
| | | | | | | 267000.00 |
| | | | | | | 33030.50 |
| | | | | | | 28000.00 |
| | | | | | | 0.00 |
| | Total | | 1.00 | | | 315000.00 |

Amount Chargeable (Rs in words)

Indian Rupees Three Lakh Fifteen Thousand Sixty Only

| HSN/SAC | Taxable value | State Tax | Central Tax | Total Tax Amount |
|---------|---------------|-----------|-----------------|------------------|
| 8533 | 267000.00 | 9.00% | 24030.00 | 24030.00 |
| | | | 9.00% | 24030.00 |
| | Total | | 24030.00 | 48060.00 |

Our Bank: State Bank of India
 Account Number: 3030463012
 IFSC Code: SBIN0010028

Description:
 We declare that the invoice shows the actual price of the goods supplied and that all particulars are true and correct.

Santhi Madathil
06/01/22

For Biocenosis Envirotech
 Authorized Signatory

This is computer generated invoice

Manassery

