



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 .

Alahewi



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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2.3.2

**Patient simulators for simulation based
training**

Alakeen





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Simulators in nursing foundation lab



GPS Map Camera

Manassery, Kerala, India
8XF9+JJX, Manassery, Kerala 673572, India
Lat 11.32413°
Long 75.96921°
21/02/24 02:53 PM GMT +05:30

Google

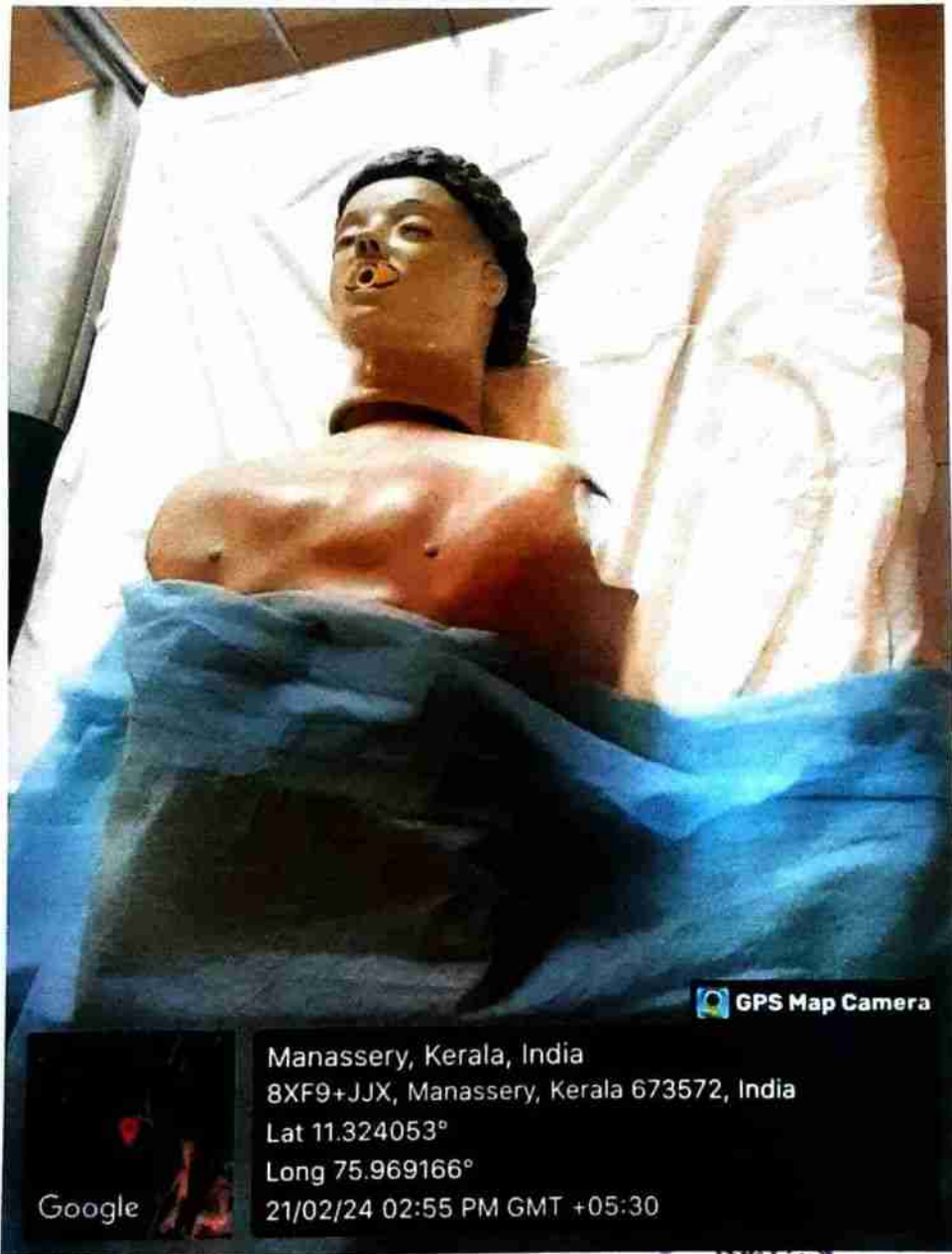


KMCT Medical College Campus, Manassery, Mukkom, Kozhikode-673602, Kerala



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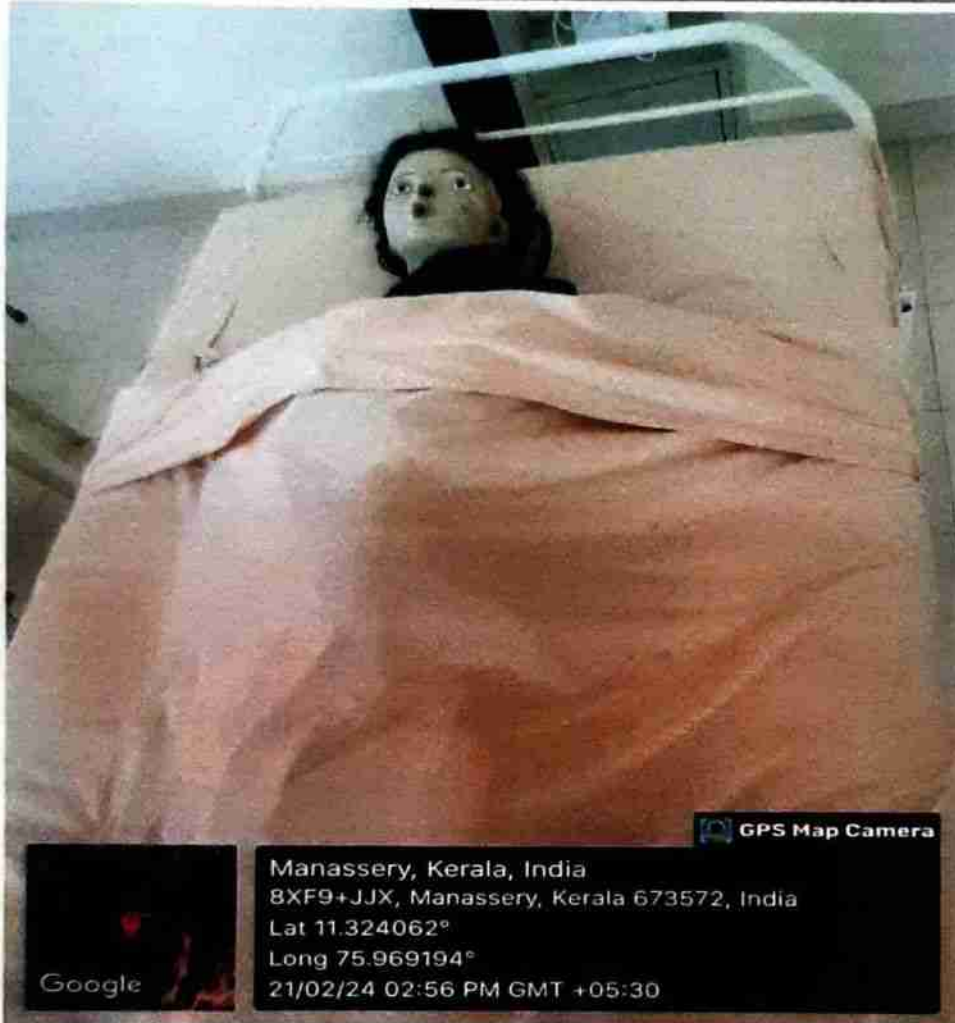
KMCT Medical College Campus, Manassery, Mukkom, Kozhikode-673602, Kerala



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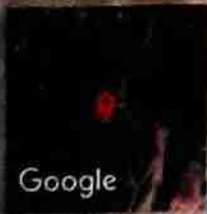


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Manassery, Kerala, India
8XF9+MJH, Manassery, Kerala 673572, India
Lat 11.324195°
Long 75.969174°
21/02/24 02:59 PM GMT +05:30



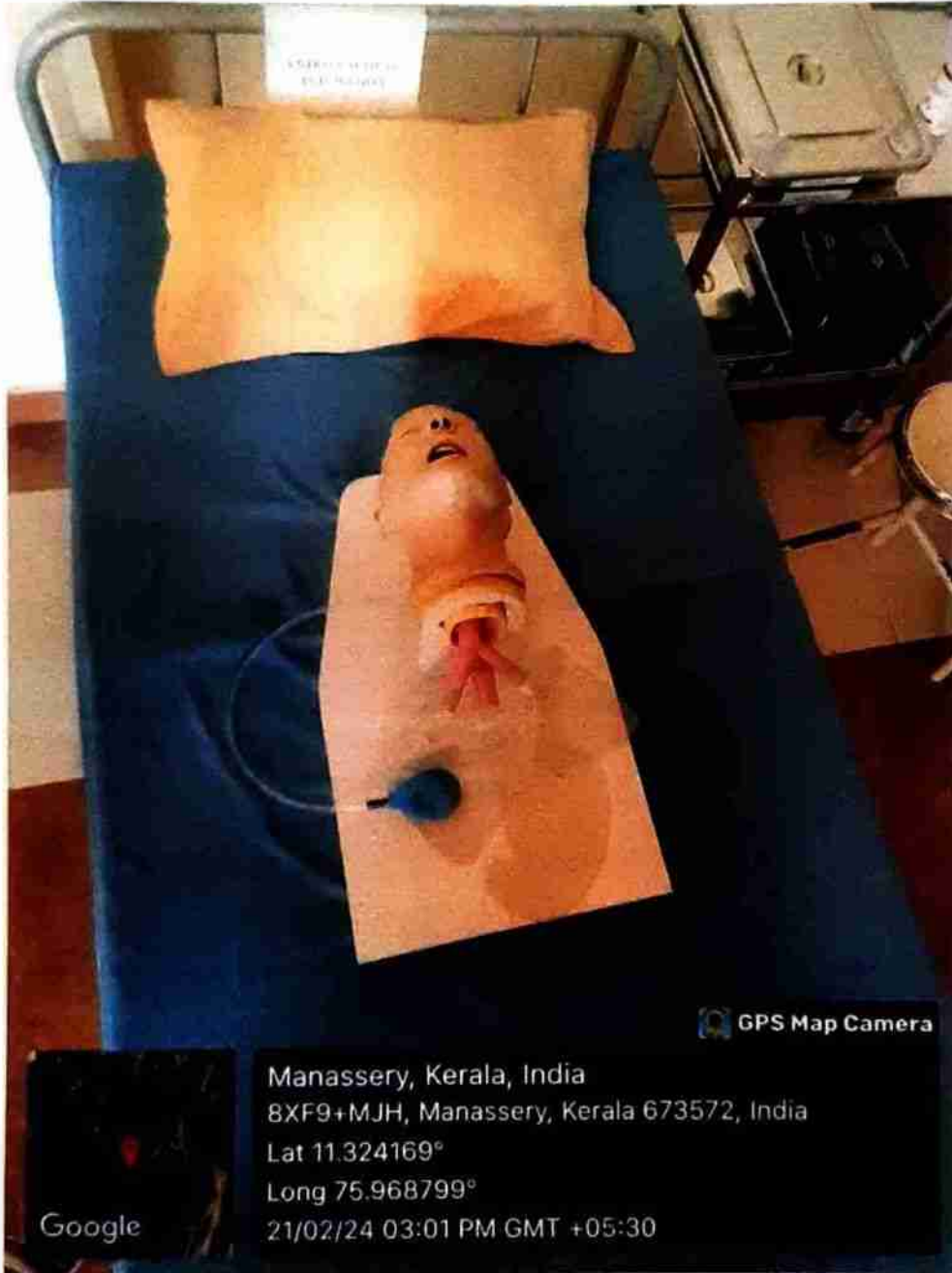
Shahini



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Simulators in Advanced Nursing lab



Alahar

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

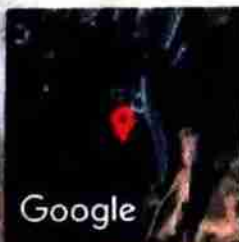


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GPS Map Camera



Google

Manassery, Kerala, India
8XF9+JJX, Manassery, Kerala 673572, India
Lat 11.324071°
Long 75.969177°
21/02/24 02:57 PM GMT +05:30



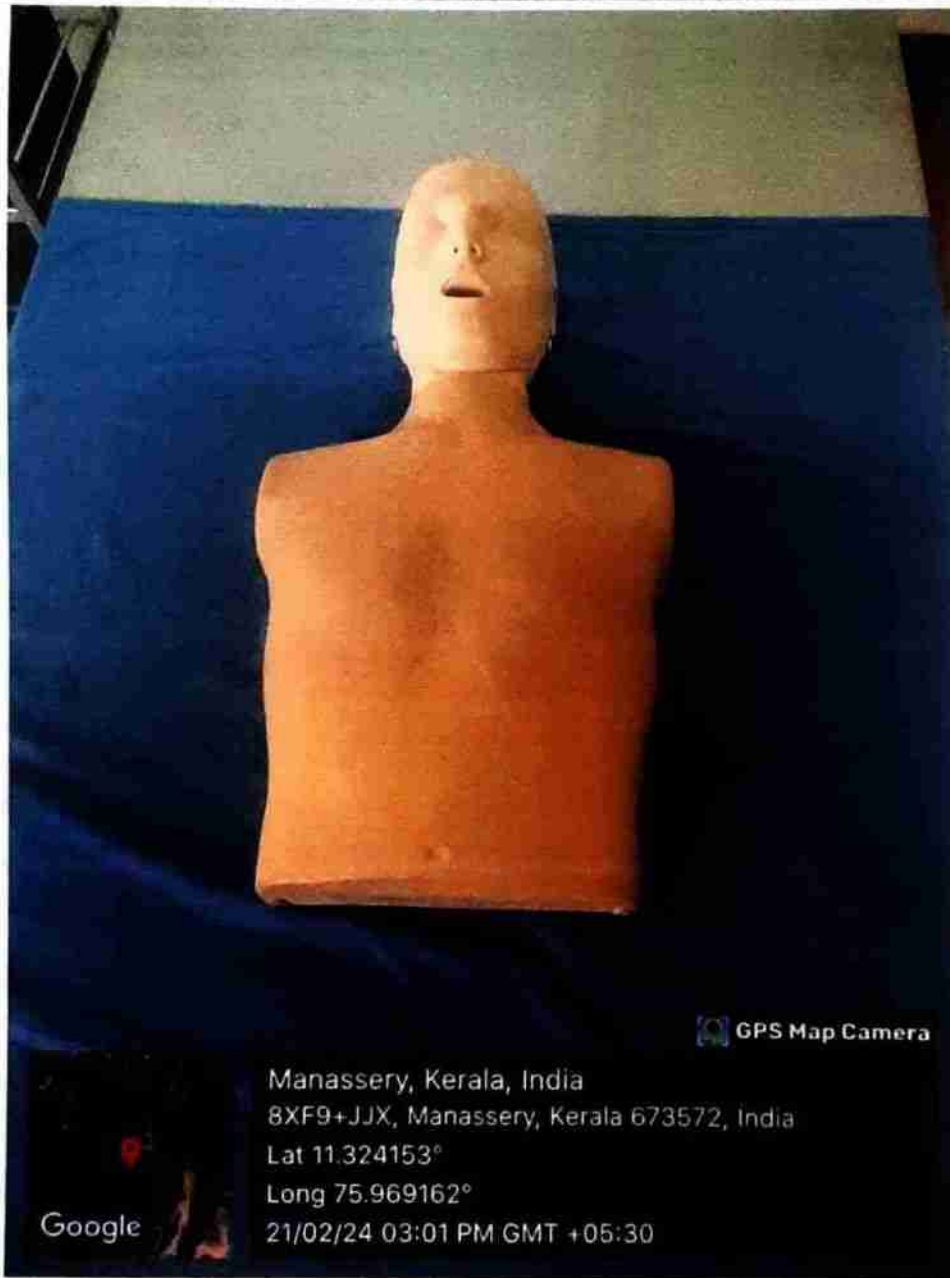
Handwritten signature: Hakeem

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



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Mohamud

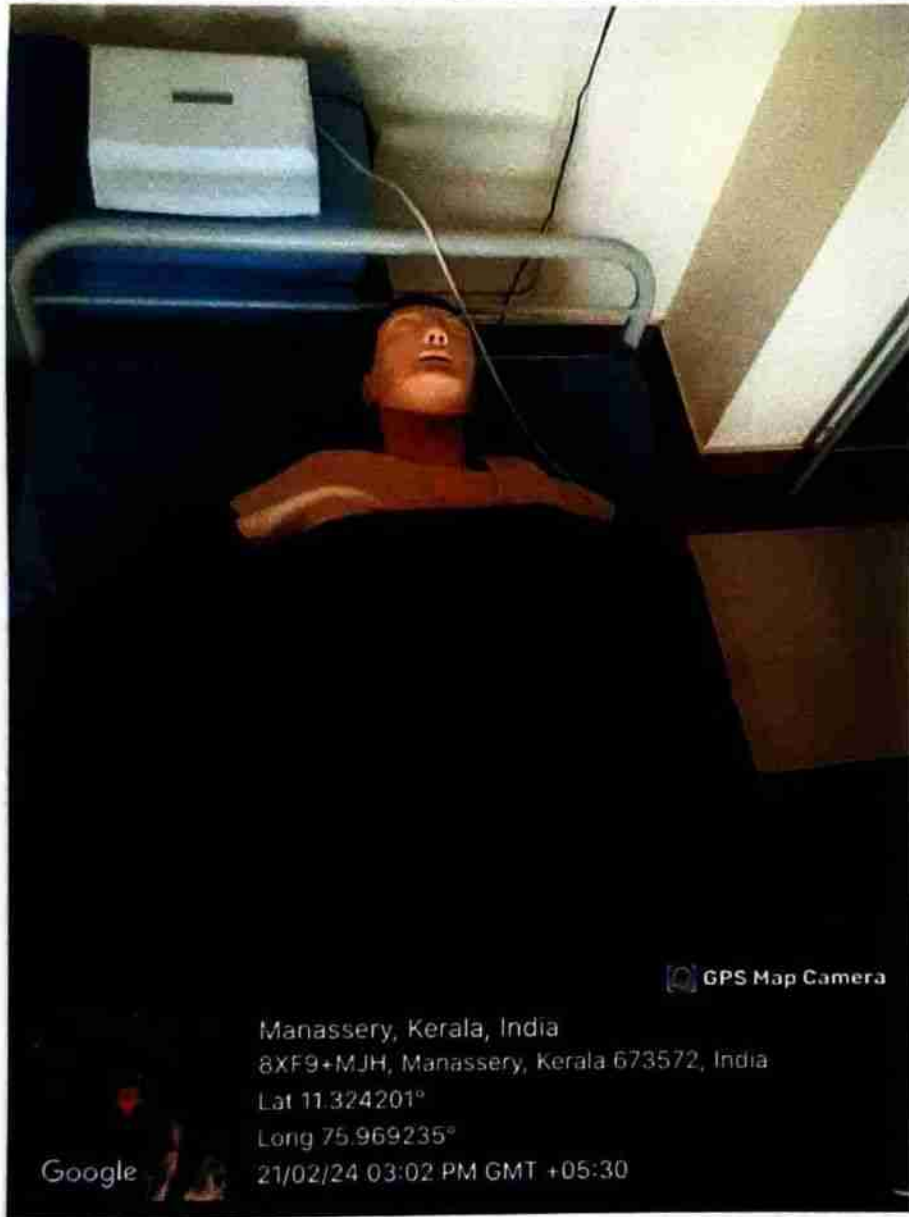
KMCT Medical College Campus, Manassery, Mukkom, Kozhikode-673602, Kerala



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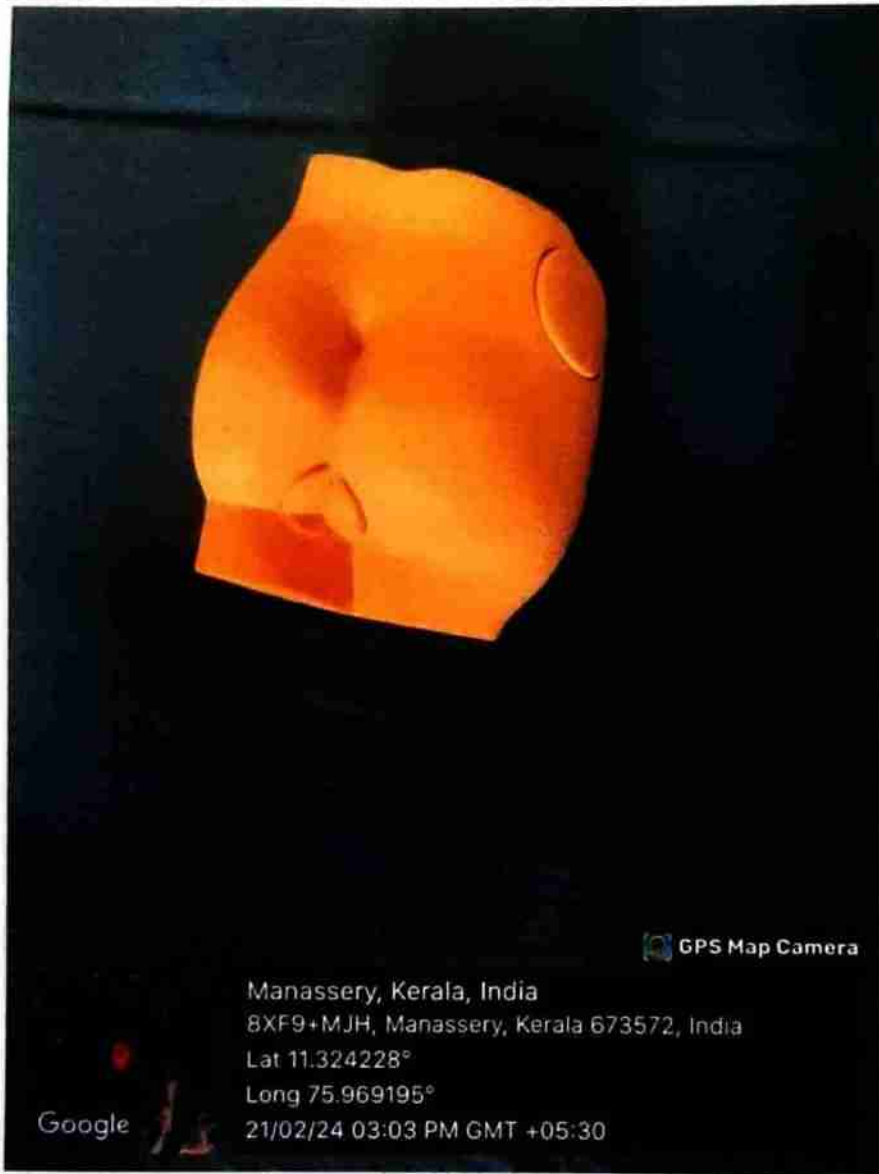


Alaka



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GPS Map Camera

Manassery, Kerala, India
8XF9+MJH, Manassery, Kerala 673572, India
Lat 11.324228°
Long 75.969195°
21/02/24 03:03 PM GMT +05:30

Google



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



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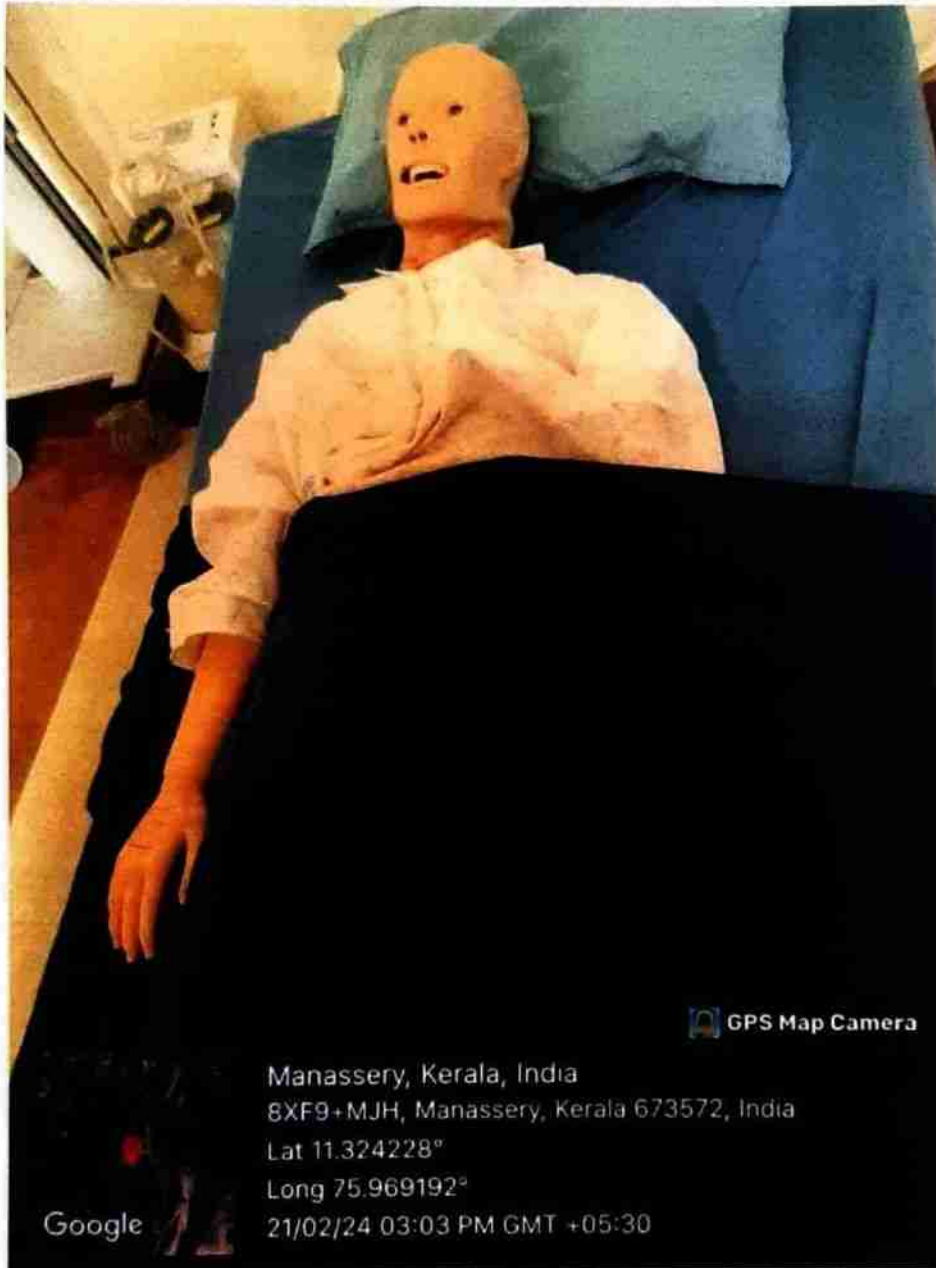
Slater



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Alal



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GPS Map Camera



Manassery, Kerala, India
8XF9+JJX, Manassery, Kerala 673572, India
Lat 11.324186°
Long 75.96917°
21/02/24 03:07 PM GMT +05:30



Malavi

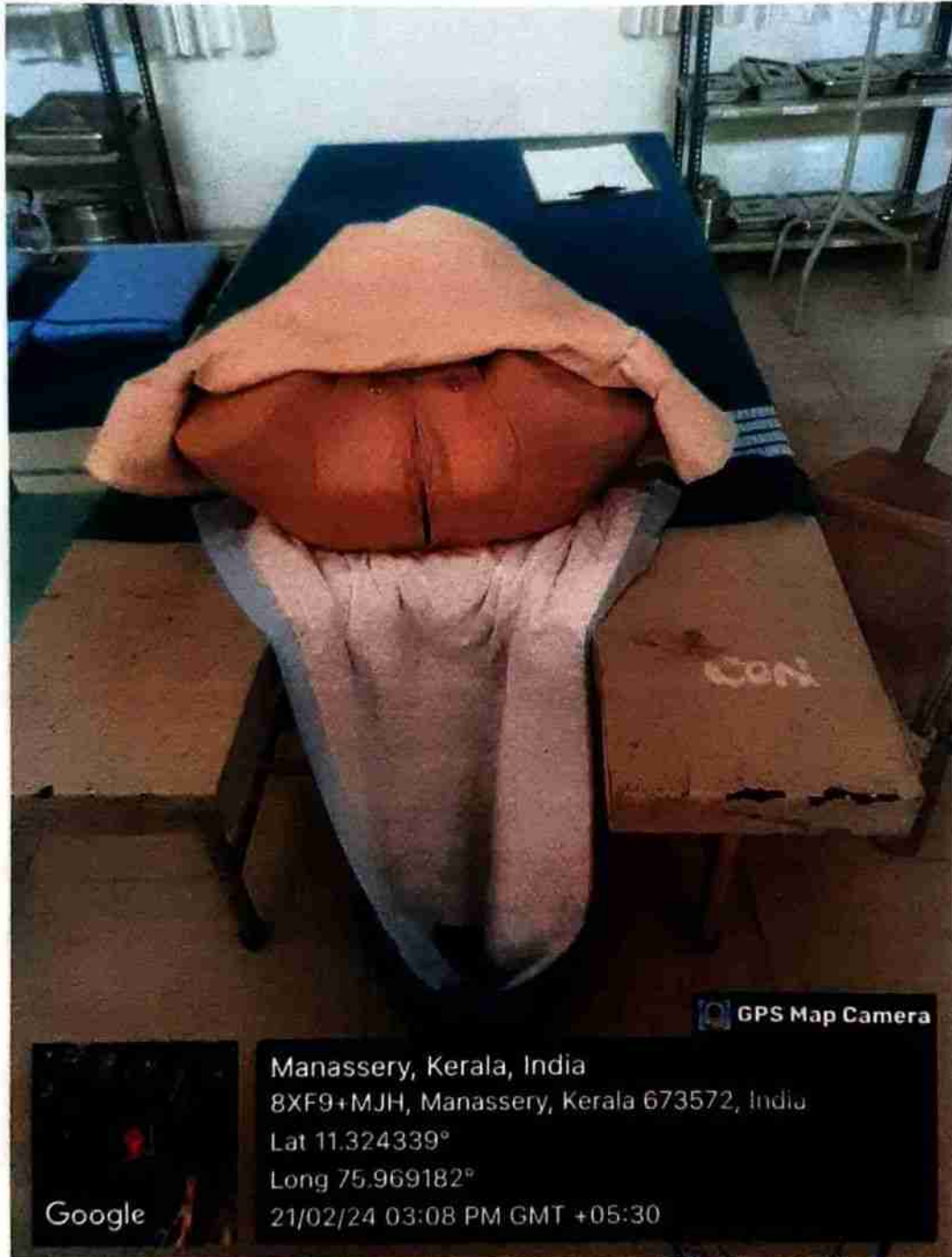
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Simulators in OBG lab



of Nursing

Manassery

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



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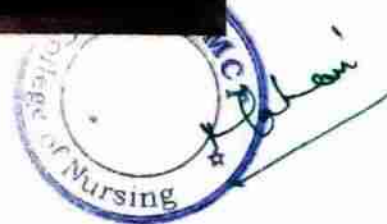




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Simulators in Child Health Nursing lab

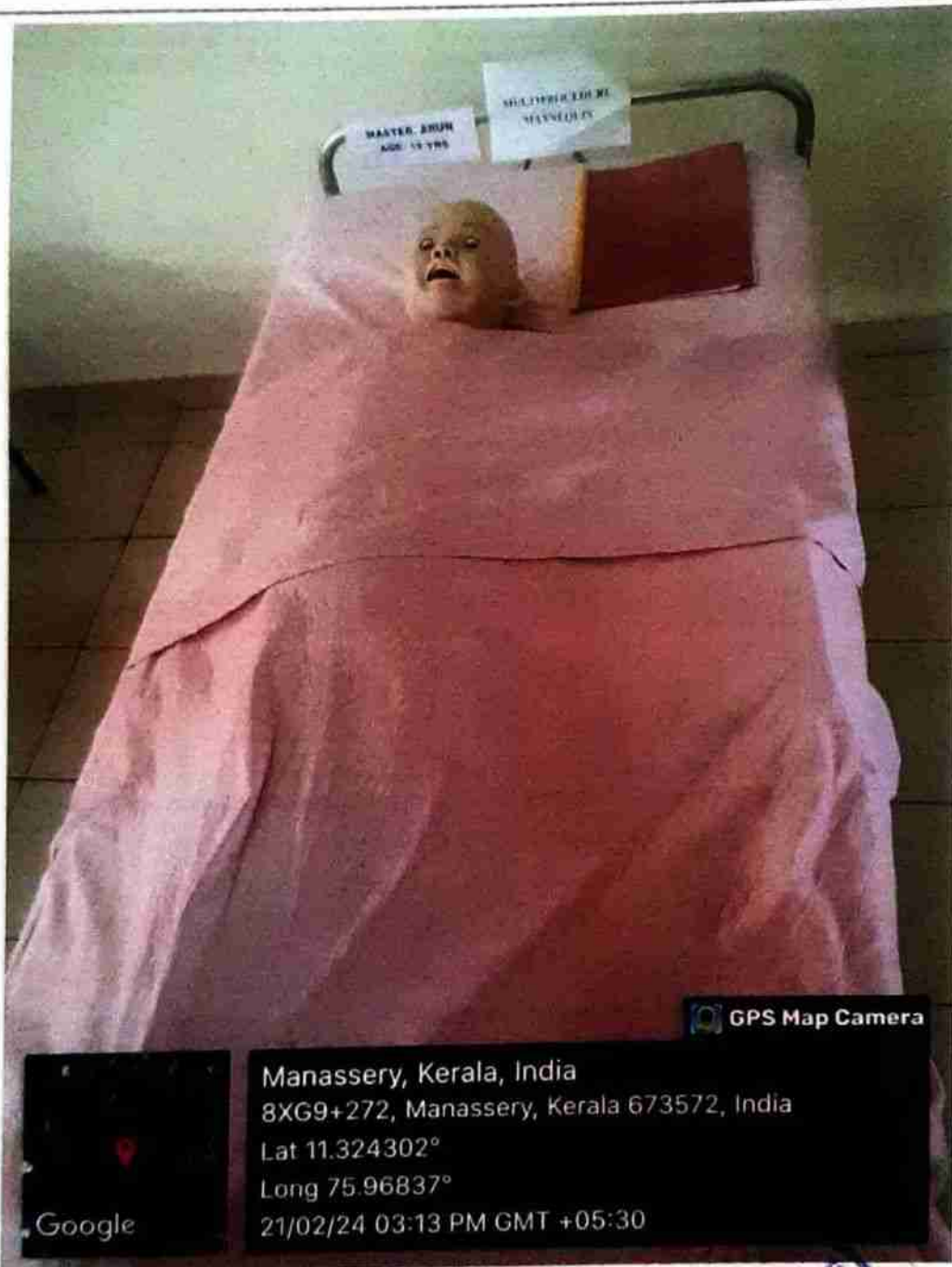


KMCT Medical College Campus, Manassery, Mukkom, Kozhikode-673602, Kerala



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GPS Map Camera

Google

Manassery, Kerala, India
8XG9+272, Manassery, Kerala 673572, India
Lat 11.324302°
Long 75.96837°
21/02/24 03:13 PM GMT +05:30

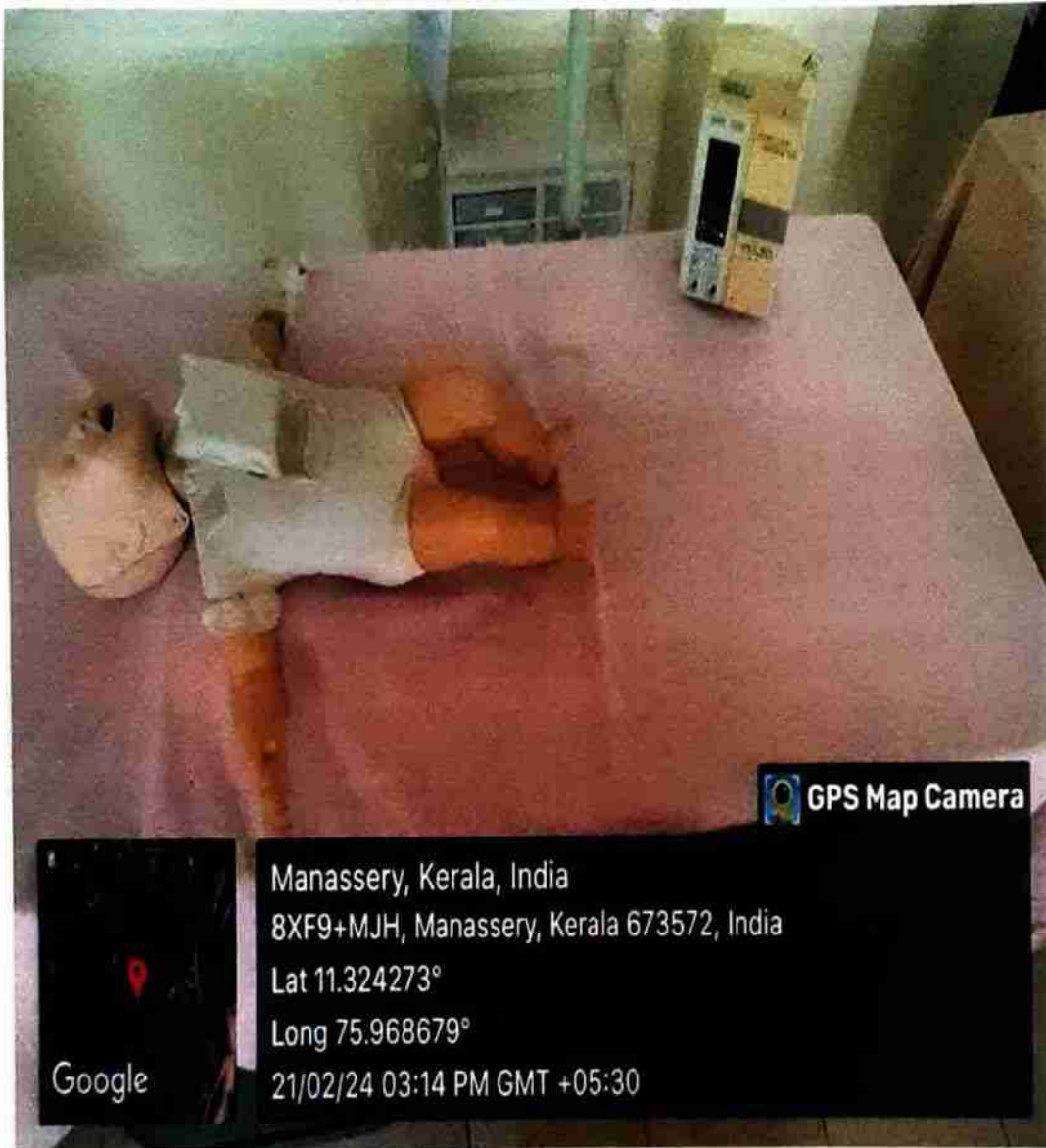


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e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 5413 6732 3385

Generated Date: 09/05/2022 03:47 PM

Generated By: 32AKO PM887 4G12N Valid Upto: 11/05/2022

Mode: Road

Approx Distance: 285km

Type: Cutward - Supply

Document Details: Tax Invoice - B2B0044 - 09/05/2022

Transaction type: Regular

2. Address Details

From

GSTIN : 32-AKO PM887 4G12N
MEDICAL SIMULATIONS
KERALA

Dispatch From :
30/61B Kumars Centre
Panumbakkadu, Gandhinagar
Kottayam, KERALA-686016

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S++Cess+Cess Non Adv)
90230010	MEDICAL TRAINING MANIKINS & MEDICAL TRAINING MANIKINS	2.00 BOX	123000.00	9.000+9.000+NE+0.000

Tot. Taxble Amt 123000.00 CGST Amt 11070.00 SGST Amt 11070.00 IGST Amt 0.00 CESS Amt 0.00 CESS Non Advol Amt 0.00

Other Amt 0.00 Total Inv Amt 145140.00

4. Transportation Details

Transporter ID & Name : 88AAACD8017H1ZX & DTDC EXPRESS LIMITED

Transporter Doc. No & Date : & 09/05/2022

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	KL06ACE346	Kottayam	09/05/2022 03:47 PM	32AKOPM8874G12N		



541367323385

K.M.C.T

2 BOX

DTDC Courier.

Mahesh



Que. B
ICICI B
A/C NO
IFSC CO
BRANC

GST: 32AAGCC5994GIZI
 DL.No: DL-NO-KL-KKD-132588
 DL-NO-KL-KKD-132589

CARE N CURE MEDSHOP
 KARAPARAMBA
 LESLY HYPER MARKET
 KARAPARAMBA

04954183377
 Mob: 9995155633
 9995144733
 E-mail: sales1@medshopin.com

To: **KMCT MEDICAL COLLEGE CAMPUS, MANASSERY MUKKAM (VIA) KOZHIKODE**
 GST: 32AAATK4733C1Z6
 DI No:
 INV No.: WC01/21-22/5519
 Date: 25/02/2022

CREDIT SALES

HSN	CODE	DESCRIPTION	PKG	BATCH	EX.DT	M.R.P	Rate	QTY	GST%	AMOUNT
6304	P55996	BEDSHEET & PILLOW COVER PINK ✓ Msr Pg: 260	XXSB		1225	680.00	487.50	8	✓	4095.00
6304	P54232	BED SHEET GREEN ✓ Msr Pg: 383	XHH		1025	650.00	306.25	4	✓	1286.26
90189011	P37302	BP APPARATUS MANUAL ✓ Msr Pg: 348	XX22		0626	2320.00	2125.00	1	✓	2380.00
90189090	P55994	CVP MANOMETER POLYMED ✓ Msr Pg: 387	10211A		1223	459.00	247.50	1	✓	277.20
9018	DIS4	MEASURING CUP PLASTIC 25ML ✓ Msr Pg: 381	25/0221SS		1025	48.00	21.25	15	✓	357.01
90181990	P55993	DOPPLER ✓ Msr Pg: 382	25/02/21X		1228	4750.00	3875.00	1	✓	4340.00
90189099	P55661	STADIOMETER ✓ Msr Pg: 369	XX1		1228	3200.00	2000.00	2	✓	4480.00
3921	P42374	ICU BED ✓ Msr Pg: 382	17/12/21X		1228	4500.00	2542.37	1	✓	2999.99
3921	P42165	MACKINTOSH SHEET 1MTR ✓ Msr Pg: 29	MAXX		0526	299.00	232.50	8	✓	2083.20
39031090	P42165	BED SPREAD/PROTECTOR 2MTR ✓ Msr Pg: 379	MAK1		0526	349.00	387.50	2	✓	868.00
3903	P53780	NAP MEDICAL SPIRIT 400ML ✓ Msr Pg: 72	NM0321		1222	200.00	87.50	5	✓	490.00
30049087	P38324	NORMAL SALINE 100ML ✓ Msr Pg: 316	XXJH		1224	17.65	12.19	2	✓	27.32
30049099	NMS	BP APPARATUS DIGITAL-ROSSMAX ✓ Msr Pg: 355	10/11/21C		1035	2400.00	1538.00	5	✓	8612.80
9018	P38466	ADULT GOT-(POWDER COAT) ✓ Msr Pg: 266	01-02-21		0230	25.00	20.00	5	✓	11999.99
94029010	P37643	SURGICAL GLOVES STERIL7 ✓ Msr Pg: 394	XXXJR		1225	7.00	4.38	150	✓	112.00
40151900	SUR23	PLASTIC BOTTLE 30ML ✓ Msr Pg: 381	10581020		0925	415.00	225.00	1	✓	735.84
9018	P42156	VENTURI MASK - Msr Pg: 350								252.00
90191010	P55995									45396.61

Recd
 21/2/22

Entered into MS Register



Gst%	0 %	5 %	12 %	18 %	28 %	Total
Pro.Val		5125.00	22335.13	12711.86		40171.99
SGST %		128.13	1340.12	1144.06		2612.31
CGST %		128.13	1340.12	1144.06		2612.31
IGST %						

GRAND TOTAL : 45397.00

RUPEES FORTY-FIVE THOUSAND THREE HUNDRED NINETY-SEVEN ONLY

- Shortage, Breakage & any matter related to supply to be reported within 24 days.
- This Signature confirms buyers receipt and acceptance to above transactions even if official purchase order is not issued by the buyer
- Make all cheques payable at CareNCure Pharma Pvt Ltd at Calicut or deposit or transfer to Federal Bank - Mukkam branch, A/c No.10900200007846, IFSC Code FRDL0001090

E&O.E Subject to Calicut Jurisdiction.

[Signature]
 Received By



Authorised Signatory

K.M.C.T
 Corporate office: K.M.C.T.MEDICAL COLLEGE CAMPUS,
 MANASSERY (P.O),MUKKAM(via),KOZHIKODE-673602.
 Phone: 0495-2295040, 2293040.Fax: 0495-2367443.
 PAN No. AAATK4733C . GST No. 32AAATK4733C1Z6

PURCHASE ORDER

DATE:25/02/2022

P.O. NO:792/21-22

NAME OF COLLEGE/SITE: K. M.C.T. College Of Nursing, Manassery .

SUPPLIER: Carencure Medshop ,2/1522 A1a, Lesly Hyper Market Building, Karaparamba -
 Calicut. Mob : 9995144733, 0495 4061066

REF: Quotation No. : 2022/02/106 dt. 23/02/2022

MODE OF REQUEST: DIRECT/TELEPHONE/LETTER:

REQUEST MADE ON DATE: 23/02/2022

REQUEST MADE BY: The Principal

APPROVED BY: Dr.K.M.NAVAS

Sl.No	ITEM SPECIFICATION	QTY.	RATE+GST	AMOUNT
1	✓ Adult Cot (Semi fowler Cot Powder Coate) ✓	1 No	10,169.49+18%	12,000.00
2	✓ Bed	1 No	2,542.37+18%	3,000.00
3	✓ Doppler	1 No	3,875+12%	4,340.00
4	✓ CVP Monitor	1 No	247.50+12%	277.20
5	✓ Stadiometer	2 Nos	2,000+12%	4,480.00
6	✓ BP Apparatus with (Adult cuff) Set- Digital (Rossmax)	5 Nos	1,538+12%	8,612.80
7	✓ Venturi Mask	1 No	225+12%	252.00
8	✓ BP Apparatus with (Adult cuff) Set - Manual	1 No	2,125+12%	2,380.00
9	✓ Pink Colour Bed Sheet and Pillow Cover	10 Nos	487.5+5%	5,118.75
10	✓ Bed Sheet Green	4 Nos	306.25+5%	1,280.25
11	✓ Bed spread / Protector (2 Mtr)	2 Nos	387.5+12%	868.00
12	✓ Mackintosh (1 Mtr)	8 Nos	232.5+12%	2,083.20
13	✓ Normal Saline 100 ml	2 Nos	12.19+12%	27.30
14	✓ Gloves Sterile 7 inch	5 Nos	20+12%	112.00
15	✓ Plastic bottle 30 ml	150 Nos	4.38+12%	735.00
16	✓ Spirit 400 ml	5 Nos	87.50+12%	490.00
17	✓ Measuring Cup Plastic 25 ml	15 Nos	21.25+12%	357.00
Total				46,419.50
<i>Please Supply Immediately</i>				

OTHER CHARGES IN ANY :

TERMS OF PAYMENT: Advance

DISCOUNT, IF ANY :

Copy to - 1. Finance Manager - for payment

2. C O N

RECEIVED ON:

BILL NO:

sd/-

PURCHASE OFFICER

KMCT CORPORATE OFFICE.

(E-mail : purchase.dept@kmct.edu.in)

Handwritten signature

Handwritten signature



Tax Invoice

PURELUX WATER TECH LLP
 DOOR NO 27/1480 J, SEASHELL AVENUE
 MINI BYPASS, KOZHIKODE
 PH: 9037070705
 GSTIN/UIN: 32AAZFP7853R1ZZ
 State Name : Kerala, Code : 32
 E-Mail : pureluxindia@gmail.com

Buyer (Bill to)
KMCT MEDICAL COLLEGE CAMPUS
 MANASSERY PO
 MUKKAM, KOZHIKODE
 PH-04952295040
 PH-04952297440 Pharmacy
 PH-04952293040 Accounts
 GSTIN/UIN : 32AAATK4733C1Z6
 State Name : Kerala, Code : 32

Invoice No. 798	Dated 24-Feb-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. PO NO 789/21-22 dt. 24-Feb-22	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	Quantity	Rate	per	Disc. %	Amount
1	PURELUX CLAIR PLUS SYSTEM (Green)	84212190	2 PCS	6,355.93	PCS		12,711.86
	CGST @ 9%					9 %	1,144.07
	SGST @ 9%					9 %	1,144.07
Total			2 PCS				₹ 15,000.00

Amount Chargeable (in words)

INR Fifteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84212190	12,711.86	9%	1,144.07	9%	1,144.07	2,288.14
Total	12,711.86		1,144.07		1,144.07	2,288.14

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

*Received and
 Successfully installed*

Company's Bank Details
 Bank Name : **FEDERAL BANK**
 A/c No. : **10560200024967**
 Branch & IFS Code : **KOZHICODE & FDRL0001056**
 for PURELUX WATER TECH LLP

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

Authorized Signatory

This is a Computer Generated Invoice

*Entered in
 MSK*

Handwritten signature

PURELUX WATER TECH LLP
 Door No: 27/1480 J -
 Seashell Avenue, Mini Bypass
 Kozhikode, Kerala-673016, India

Indo Build
 Kallai Road
 0495 2301
 2302998, 2
 Indocalicut
 Customer C

unt
 81.00
 85.00
 1.76
 1.40
 44

GST INVOICE

GST: 32AAGCC5994G1Z1
 DL No: DL NO:KL-KKD-132588
 DL NO:KL-KKD-132589

CARE N CURE MEDSHOP
 KARAPARAMBA
 LESLY HYPER MARKET
 KARAPARAMBA

04954183377
 Mob: 9995155633
 9995144733
 E-mail: sales1@medshopin.com

To: KMCT
 MEDICAL COLLEGE CAMPUS, MANASSERY
 MUKKAM (VIA)
 KOZHIKODE

GST: 32AAATK4733C1Z6
 DI No:

INV No.: WC91/21-22/4270

CREDIT SALES

Date: 17/12/2021

HSN	CODE	DESCRIPTION	PKG	BATCH	EX.DT	M.R.P	Rate	QTY	GST%	AMOUNT
9018	P42067	ARTERY FORCEPS MEDIUM CURVED	1	17/12/21V	0824	330.00	252.50	10	12	
9018	P42179	BOWLS STEEL - SMALL	1	XS	1225	140.00	60.00	50	12	2828.00
9035	P40470	APPARATUS- ADULT CUFF	1	1721B	1228	135.00	70.00	3	12	3360.00
9018	P54235	TEMP FORCEPS MEDIUM CURVED	1	XXD	1235	150.00	112.50	3	12	235.20
90189099	P55661	STADIOMETER	1	17/12X	1228	3300.00	2062.50	2	12	2520.00
90178010	P42150	MEASURING TAP	1	XX11	1225	25.00	22.50	2	12	4620.00
90251910	P55348	INFRARED THERMOMETER	1	17/1221A	1225	2000.00	1062.50	5	18	252.00
9018	P37017	MONEY TRAY 3 INCH	1	FFX1	1228	160.00	95.00	20	12	6268.76
9018	KNH	REFLEX HAMMER- METAL	1	HHN	1228	250.00	92.50	4	12	2128.00
9099	P55665	MAGIL FORCEPS	1	X1721	1228	1200.00	697.50	1	12	414.00
1920	P55667	MEASURED JAR	1	DDS	1228	95.00	47.50	10	12	781.20
9018	MIC24	PEDIATRIC DRIPS SET (MICROSET)	1	G41732	0624	138.00	18.75	1	12	532.00
85010	39469	OPHTHAL MOSCOPE	1	XX50	1225	9200.00	6225.00	1	12	21.01
89019	39467	OPHTHALMOSCOPE	1	HHGP	1228	7300.00	4737.50	1	12	8972.00
9018910	P55609	DRAG VALVE MASK WITH O2 CONNECT	1	10520917	1225	595.00	210.00	1	12	5306.00
8513	P41819	DRY TIGHT	1	XX1	1225	285.00	206.25	5	18	235.20
90189999	P54685	PULSE OXIMETER ZP02 ZOVEC	1	19-05-21P	1224	1250.00	1000.00	2	12	780.13
9018	RE07	INCENTIVE SPIROMETER	1	17/12	0825	700.00	181.25	1	12	220.00
90189912	P38463	OPSSMAX STETHOSCOPE EB200	1	16-05/21F	1035	900.00	375.00	3	12	203.01
3923	P55669	INJECTION PROOF CONTAINER	1	XX1	1228	1200.00	425.00	2	18	2100.00
90189914	P55670	WAX CHART SNIP LENS	1	17/12/7	1228	360.00	312.50	1	12	1083.00
392410	P53115	BIOMEDICAL WASTEBIN SET SMALL	1	SSX	1228	1560.00	1187.50	1	18	350.00
3917	P54243	TEST TUBE	1	CCF	0525	90.00	56.25	10	12	1401.20
9025	P54227	THERMOMETER DIGITAL	1	02/07/21H	1228	295.00	193.75	5	18	639.00
90189999	P41055	STETHOENIQUET	1	HHHT	1225	45.00	27.50	5	5	1143.13
90189999	P54255	STEEL TRAY LARGE 12*10	1	XX	1025	480.00	350.00	8	12	144.38
9018	P52015	STEEL TRAY SMALL 10*8	1	XX0	1228	460.00	307.50	8	12	2136.00
										2755.20

P53115 Biomedical wastebin set small
 Only blue bin is issued
 Received Red bin too on 21/12/21
 Received and found

Handwritten signature
 17/12/21


Tax Invoice

MEDICAL SIMULATIONS
 20, Puthupuzha Centre, Puthupuzha, Kottayam
 Kerala 686013
 12AKQPM874C1ZM
 GSTIN/UIN: 32AAATK4733C1Z8
 State Name: Kerala, Code: 32
 Contact: 07712004888
 Email: info@medsimulations.in

Buyer:
K.M.C.T. Medical College
 Manassery (P.O), Mukkam(via),
 Kozhikode-673602
 Phone: 0495-2285040
 GSTIN/UIN: 32AAATK4733C1Z8
 State Name: Kerala, Code: 32

Invoice No. 8289254	Buyer's Ref. BUYER	Date 18-Jan-2020
Delivery Note	Mode/Terms of Payment	Other Reference(s)
Supplier's Ref.	Buyer's Order No. 409 /19-20	Date 11-10-2019
Dispatch Document No.	Delivery Note Date	Destination
Terms of Delivery		

*SR - SR
 MGR - cont-15*

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	per	Amount
1. Alway Larry with Stand LF 03699U	90230010	18 %	1 Nos	66,000.00	Nos	66,000.00
2. Advanced Pelvic Examination and Gynecological Simulator - LF01235U	90230010	18 %	1 Nos	65,000.00	Nos	65,000.00
Freight Charges on Sales		18 %				1,31,000.00
CGST						950.00
SGST						11,875.50
Total			2 Nos			₹ 1,55,701.00

Amount Chargable (in words) **INR One Lakh Fifty Five Thousand Seven Hundred One Only** E & O E

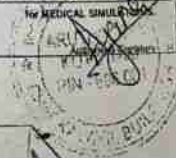
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90230010	1,31,000.00	9%	11,790.00	9%	11,790.00	23,580.00
	950.00	9%	85.50	9%	85.50	171.00
Total	1,31,950.00		11,875.50		11,875.50	23,751.00

Tax Amount (in words) **INR Twenty Three Thousand Seven Hundred Fifty One Only**
 Terms & Conditions: 24% interest will be charged on overdue bills exceeding 30 days.

A Company's Bank Details
 Bank Name: **Oriental Bank of Commerce**
 A/c No.: **10944015003511**
 Branch & IFSC Code: **KOTTAYAM & ORBC0101094**

Company's PAN: **AKQPM874G**
 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



Tax Invoice

(ORIGINAL FOR RECIPIENT)



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
 E-Mail: contactmediplus@gmail.com

Invoice No. **MP2122/192** e-Way Bill No. **551300324252** Dated **30-Sep-2021**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **192** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
K.M.C.T, K.M.C.T Medical College Campus
 [K.M.C.T College of Nursing], Manassery P.O
 Makkam (Via), Kozhikode
 Pin Code-673602
 GSTIN/UIN: 32AAATK4733C1Z6
 State Name: Kerala, Code: 32

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	Adv. Full Function Elderly Nsg Manikin(F)Sg	9023	18 %	1 Nos	1,10,000.00	Nos		1,10,000.00	
2	Maternity Examination Model SG	9023	18 %	1 Nos	80,000.00	Nos		80,000.00	
3	Full Fun. 5YR Old Child Nsg Manikin (Nsg, CPR) -SG	9023	18 %	1 Nos	1,25,000.00	Nos		1,25,000.00	
								3,15,000.00	
								28,350.00	
								28,350.00	
Total								3 Nos	₹ 3,71,700.00 E & O.E

Amount Chargeable (in words)

INR Three Lakh Seventy One Thousand Seven Hundred Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
9023		3,15,000.00	9%	28,350.00	9%	28,350.00	56,700.00
Total		3,15,000.00		28,350.00		28,350.00	56,700.00

Tax Amount (in words) : **INR Fifty Six 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

Company's Bank Details
 Bank Name: **South Indian Bank Ltd**
 Branch & IFSC Code: **Ernakulam North & SIBL0000485**
 for **MEDIPLUS (21-22)**

Authorized Signatory

This is a Computer Generated Invoice



Handwritten notes:
 Goods received
 is correct
 & entered in the Manassery
 P.O. Principal
 K.M.C.T College of Nursing
 Manassery P.O. Kozhikode
 9747 284 283



SPECTRUM IMPEX

CRISIL Rated & Verified and ISO 9001:2015 Approved & Certified Company

20/1/4, Ballygunge Place, Kolkata - 700 019, India

Tel. : +91 33 4006 4940, 2460 6007

E-mail : spectrumimpex2009@gmail.com / sales@spectrumimpex.com

Website : www.spectrumimpex.com



OUR GST NO.
19AGBPK7125R1ZU

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

BILLING ADDRESS
KMTC COLLEGE OF NURSING
MANNASSERY POST
NEAR MUKKOM
KOSHIKODE DISTRICT
KERALA STATE - 673602

SHIPPING DETAILS
KMTC COLLEGE OF NURSING
MANNASSERY POST
NEAR MUKKOM
KOSHIKODE DISTRICT
KERALA STATE - 673602

INVOICE NO.
INV / 190 / SI / 21-22

DATE
OCTOBER 01, 2021

GSTIN NO. :- NA

ORDER No. : AS PER TELEPHONE CONVERSATION & DATED : 30/09/2021

Sl. No.	DESCRIPTION	HSN CODE	PRODUCT CODE	QNTY. (Nos)	RATE (Rs)	AMOUNT (Rs)
	EDUCATIONAL MODEL					
1	ADVANCED NURSING TRAINING & WOUND CARE MANIKIN (UNISEX) <i>MSP Rs: 318</i>	9023	GD/1120A	1	84,239.00	84,239.00

INVOICE VALUE IN WORDS:
RUPEES NINETY NINE THOUSAND FOUR HUNDRED TWO ONLY.

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED
- ALL DISPUTES ARE SUBJECT TO KOLKATA JURISDICTION ONLY.

TOTAL AMT.	84,239.00
IGST @ 18%	15,163.00
GROSS AMT.	99,402.00

E. & O. F.

FOR SPECTRUM IMPEX



We Save Life by Simulation

GSTIN : 06ABFPK4200N1ZT

TAX INVOICE

KHANNA TRADERS

126-B, GOBIND NAGAR, AMBALA CANTT-133001

Tel. : 9729917280, 9729918448, 9930598097 email : khannachahat05@gmail.com

Original Copy

Invoice No. : 997
 Date of Invoice : 23-03-2021
 Place of Supply : Kerala (32)
 Reverse Charge : N

GR/RR No. :
 Transport :
 Vehicle No. :
 Station :

Billed to :
 K.M.C.T
 K.M.C.T.MEDICAL OFFICE CAMPUS
 MANASSERY (P.O),MUKKAM(via),
 KOZHICODE-673602

Shipped to :
 K.M.C.T
 K.M.C.T.MEDICAL OFFICE CAMPUS
 MANASSERY (P.O),MUKKAM(via),
 KOZHICODE-673602

GSTIN / UIN : 32AAATK4733C1Z6

GSTIN / UIN : 32AAATK4733C1Z6

KmN	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Model Of Gluteal Muscle } MSR PNO. 123	9023	1.00	Pcs.	2,500.00	2,500.00
2.	Model Of Deltoid Muscle } MSR PNO. 122	9023	1.00	Pcs.	6,000.00	6,000.00
3.	Model Of Labour (Delivery) } MSR PNO. 217	9023	1.00	Pcs.	12,000.00	12,000.00
4.	CRESH CARD - MSR PNO. 7367	9402	1.00	Pcs.	16,000.00	16,000.00

Add : IGST

@ 18.00 %

36,500.00
6,570.00

Grand Total 4.00 Pcs.

₹ 43,070.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	36,500.00	6,570.00	6,570.00

Rupees Forty Three Thousand Seventy Only

Bank Details : Central Bank of India, A/c no. 3758975995, IFSC Code:- CBIN0280375,
 Branch Nicholson Road, Ambala Cantt

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 'Haryana' Jurisdiction only.

Receiver's Signature :

Handwritten Signature
 for KHANNA TRADERS
 Authorised Signatory
 20/03/2021
 YUN MATHAN



K.M.C.T

Corporate office; K.M.C.T.MEDICAL COLLEGE CAMPUS,
MANASSERY (P.O),MUKKAM(via),KOZHIKODE-673602. Phone: 0495-
2295040, 2293040.Fax: 0495-2367443.
PAN No. AAATK4733C . GST No. 32AAATK4733C1Z6

PURCHASE ORDER

DATE :30/01/2021

P.O. NO:497 /20-21

NAME OF COLLEGE/SITE: K. M.C.T. College Of Nursing , Manassery.

SUPPLIER: Carencure Medshop , 2/1522 A1A , Lesly Hyper Market Building , Karaparamba , -
Calicut.

REF: Your Quotation

MODE OF REQUEST: DIRECT/TELEPHONE/LETTER:

REQUEST MADE ON DATE: 28/01/2021

REQUEST MADE BY: The Principal (for Child Health Nursing Dept , Community Health -
Nursing Dept , OBG Dept and Foundation Lab)

APPROVED BY: Dr. AYSHA NAZREEN

Sl.No	ITEM SPECIFICATION	AMOUNT
1	Quotation No : 2021/01/310 , dt. 29/01/2021 (for Child Health Nursing Dept) 29 items as per your quotation No. 2021/01/310 dated 29-01-2021 - attached herewith ,beginning with SL.No (1) Steel Tray Large - 3 Nos and ending with Sl.No. (29). RL 500ML - 1 Nos .	
	Total	10,712.92 (Including GST)
2	Quotation No : 2021/01/307 , dt. 29/01/2021 (for Community Health Nursing Dept) 26 items as per your quotation No. 2021/01/307 dated 29-01-2021 - attached herewith ,beginning with SL.No (1) Thermometer Digital - ZTD1 Zovec- 20 Nos and ending with Sl.No. (26). Feotoscope -10Nos .	
	Total	79,264.14 (Including GST)
Continued -----		

Handwritten signature


GST INVOICE

CARE N CURE MEDSHOP
KARAPARAMBA
LESLEY HYPER MARKET
KARAPARAMBA

04954183377

Moti: 9995155633
9995144735

E-mail: sales1@medshopinc.com

GST: 32AAATK4733C1Z6
DL-NO:KL-KKD-132588
DL-NO:KL-KKD-132589

GST: 32AAATK4733C1Z6

INV No.: WC01/20-21/5175

DI No:

Date: 10/02/2021

CREDIT SALES

HSN	CODE	DESCRIPTION	PKG	BATCH	EX.DT	M.R.P	Rate	QTY	GST%	AMOUNT
	P54225	ACETIC ACID 500ML	1	123	1225	267.00	259.90	5	18	1333.40
33220014	BEN714	BENEDICTS SOLU 500ML	1	01-02-21	1224	266.90	180.55	3	12	696.65
58012110	COT15	COTTON 400GM	1	41	0523	300.00	105.80	2	12	237.60
30099040	P41053	GALZE SWAB 10*10	1	01-02-21	1224	60.00	24.15	2	12	54.30
340290	P40032	HAND WASH DROP CLEAN 250ML	1	022	0522	70.00	51.75	5	18	305.33
901340	KNH	KNEE HAMMER	1	01-02-21	0423	210.00	126.50	5	12	708.40
18	P42258	LANCET CONTROL D	1	01-02-21	0625	349.00	110.40	1	12	123.60
9013	P54222	NAIL BRUSH	1	01-02-21	1224	71.40	48.30	5	18	170.98
30049087	P38324	NAP MEDICAL SPIRIT 400ML	1	NM1920	0422	162.00	102.00	5	12	571.20
90132040	P33845	NEBULIZER ZN-C2 - ZOVEC	1	27-10-20	1228	2499.00	1495.00	2	12	3318.50
90230070	P41928	ONE TOUCH SELCT PLUS SIMPLE 1S	1	U2008025X	0425	1390.00	937.48	1	12	1049.48
34220019	P41929	ONE TOUCH SELCT PLUS STRP 50'S	1	4691272	0722	1095.00	986.25	2	12	2209.20
96190090	P41819	FENTORCH - XION	1	01-02-21	1228	285.00	158.70	10	18	1872.86
30045090	P54224	FOVIDON 500ML	1	01-02-21	1226	205.00	183.54	5	12	1027.82
8419	P54223	STERILIZER 10*5*3	1	01-02-21	1224	2346.00	1587.00	1	18	1872.00
9027	P37823	TEST TUBE BRUSH	1	01-02-21	1224	22.10	14.95	50	18	882.00
9018	P54218	TEST TUBE STAND	1	01-02-21	1025	246.50	166.75	50	18	9838.26
90221910	P54143	THERMOMETER DIGITAL ZTDI ZOVEC	1	16/01/2021	1123	320.00	149.50	20	18	3528.30
9019	P37614	TRAY STEEL 15x12	1	01-02-21	1226	663.00	448.50	1	12	502.50
3018	P54226	TRAY STEEL 8X6	1	01-02-21	1224	263.50	178.25	30	12	5982.30
3018	P54221	TUNING FORK 1024	1	01-02-21	1025	300.00	110.40	5	12	618.24
8422	P40396	WEIGHT MANUAL- KOHINOOR	1	01-02-21	1230	1650.00	971.75	1	18	1140.65
90189011	P54199	ZOVEC BP MONITOR ZBPA2	1	25/01/2021	1228	2999.00	1250.00	5	12	4200.00

GST INVOICE

CARE N CURE MEDSHOP
KARAPARAMBA
LESLY HYPER MARKET
KARAPARAMBA

04954183377

Mob: 9995155633
9995144733

E-mail: sales1@medshopin.com

5994G1Z1
KOD-132588
KOD-132589

KMCT
MEDICAL COLLEGE CAMPUS, MANASSERY
MUKKAM (VIA)
KOZHIKODE
QTN NO 2021/01/307

GST: 32AAATK4733C176

DI No:

INV No.: WC01/20-21/5074

Date: 04/02/2021

CREDIT SALES

PKG	BATCH	EX.DT	MRP	Rate	QTY	GST%	AMOUNT
1	PL0430	0922	116.26	73.75	3	12	25.725
1	XX	1225	350.00	138.00	10	12	1580.00
1	XX01	1228	71.40	88.36	7	12	227.052
1	X0402	1228	15.00	5.00	100	12	500.00

Gst%	0 %	5 %	12 %	18 %	28 %	Total	Round off	-0.50	120	2752.36
Prn.Val			2101.25	338.10		2439.35	GRAND TOTAL : 2752.00			
SGST %			126.08	30.43		156.51				
CGST %			126.08	30.43		156.51				
IGST %										

RUPEES TWO THOUSAND SEVEN HUNDRED FIFTY-TWO ONLY

1. Shortage, Breakage & any matter related to supply to be reported within 24 days.
2. This Signature confirms buyers receipt and acceptance to above transactions even if official purchase order is not issued by the buyer
3. Make all cheques payable at CareNCure Pharma Pvt Ltd at Calicut or deposit or transfer to Federal Bank - Mukkam branch, A/c No.10900200007846, IFSC Code FRDL0001090
E&O.E Subject to Calicut Jurisdiction.

Received By

Checked By
Mohamed

For CARE N CURE MEDSHOP
Authorized Signatory
College of Nursing

CARE N CURE MEDSHOP
KARAPARAMBA
LESLEY HYPER MARKET
KARAPARAMBA

9495418377

Mob: 9995156611
 9995147733

E-mail: sales@medshop.in

999461721
 KKD-132588
 LKKD-132589

COLLEGE CAMPUS, MANASSERY
 (VIA)
 KADAPPA
 PIN NO: 202101(308)

GST: 32AAATK4733C1Z6

DI No:

INV No: WCB/20-21-5000

Date: 01-02-2021

CREDIT SALES

CODE	DESCRIPTION	PKG	BATCH	EX.DT	M.R.P	Rate	QTY	DIS%	AGENCY
104	SINDER LACTATE 500ML		906016	0521	50.65	23.00	1	12	17.50
104	SPONGE HLDG FORCEPS 8		01-02-21	1225	350.00	308.20	2	12	308.20
104	STERILIZER 10*5*3		01-02-21	1224	2346.00	1587.00	1	18	1587.00
104	SURGICAL GLOVES STERIL		01-02-21	0230	65.00	15.53	25	12	438.25
104	SURGICAL GLOVES STERIL		19K508	1924	65.00	15.53	25	12	438.25
104	SUTURE CUTTING SCISSOR		01-02-21	1235	430.00	211.60	2	12	473.95
104	TEST TUBE HOLDER		01-02-21	1224	64.60	43.70	1	18	31.58
104	TEST THERMOMETER DIGITAL ZTD ZOVEC		1601/2021	1123	320.00	149.50	2	18	373.82
104	TOWEL CLIP CROSS ACATION		01-02-21	1228	240.00	78.20	4	12	330.34
104	TRAY STEEL 12*10		01-02-21	1025	485.80	315.10	2	12	339.82
104	TRAY STEEL 8*1		01-02-21	1226	229.50	155.24	4	12	605.52
104	VACUUM EXTRACTOR		01-02-21	1023	4500.00	2817.50	1	12	3135.00

Round off -0.17 476

Gst%	0%	5%	12%	18%	28%	Total
Pre. Val		626.80	24682.03	1929.70		27238.53
SGST %		15.68	1480.95	173.68		1670.31
CGST %		15.68	1480.95	173.68		1670.31
IGST %						

GRAND TOTAL 30579.00
 Disc (dtd in fare) 2.64
30576.36

RUPES THIRTY THOUSAND FIVE HUNDRED SEVENTY-NINE ONLY

- Shortage, Breakage & any matter related to supply to be reported within 24 days.
 - This Signature confirms buyers receipt and acceptance to above transactions even if official purchase order is not issued by the buyer
 - Make all cheques payable at CareNCure Pharma Pvt.Ltd at Calicut or deposit or transfer to Federal Bank - Mukkam branch, A/c No.10900200007846, IFSC Code FRDL0001090
- E&O.E Subject to Calicut Jurisdiction.

Received By

Checked By



GST INVOICE

CARE N CURE MEDSHOP
KARAPARAMBA
LESLEY HYPER MARKET
KARAPARAMBA

04954183377

Mob : 9995155633
9995144733

E-mail : sales1@medshopin.com

994G1ZI
KKD-132588
KKD-132589

AL COLLEGE CAMPUS, MANASSERY
AM (VIA)
INVOICE NO 2021/01/308

GST: 32AAATK4733C1Z6

DI No:

INV No.: WC01/20-21/5075

Date: 04/02/2021

CREDIT SALES

CODE	DESCRIPTION	PKG	BATCH	EX.DT	M.R.P	Rate	QTY	GST%	AMOUNT
P42179	BOWLS STEEL - SMALL	1	X03/02	1226	140.00	56.35	5	12	315.17
P37519	BOWLS STEEL M	1	XX	1226	180.00	62.10	4	12	270.20
P41123	SUTURE NEEDLE (ROUND)	1	XX	1226	40.00	25.88	2	12	57.96
VICR	EPISIOTOMY SUTURE	1	T7040	0722	631.00	563.50	4	12	2124.48

Gst%	0%	5%	12%	18%	28%	Total	Round off	-0.21	15	3176.21
Prn.Val			2835.91			2835.91	GRAND TOTAL : 3176.00			
SGST %			170.15			170.15				
CGST %			170.15			170.15				
IGST %										

RUPEES THREE THOUSAND ONE HUNDRED SEVENTY-SIX ONLY

1. Shortage, Breakage & any matter related to supply to be reported within 24 days.
 2. This Signature confirms buyers receipt and acceptance to above transactions even if official purchase order is not issued by the buyer
 3. Make all cheques payable at CareNCure Pharma Pvt Ltd at Calicut or deposit or transfer to Federal Bank - Mukkam branch, A/c No.10900200007846, IFSC Code FRDL0001090
- E&OE Subject to Calicut Jurisdiction.

Received By

Checked By

For CARE N CURE MEDSHOP

Authorized Signatory



QUOTATION

Customer: KMCT - 2

Date :29-01-2021

QTN No. : 2021/01/308

Sl No.	Product	QTY	RATE	AMOUNT	Tax %	TOTA AMOUNT
1	EXAMINATION GLOVE M (3 box)	300	5.46	1638.75	12.00	1835.40
2	IV Set-adult	1	10.93	10.93	12.00	12.24
3	Mackintosh <i>diff. in type</i>	2	356.50	713.00	18.00	841.34
4	Allice forceps	4	305.90	1223.60	12.00	1370.43
5	Episioty scissors	5	442.75	2213.75	12.00	2479.40
6	Cord clamp	6	103.50	621.00	12.00	695.52
7	Tray (large 12*10)	2	315.10	630.20	12.00	705.82
8	Apron	2	108.10	216.20	12.00	242.14
9	Injection tray with lid(8*3)	4	155.25	621.00	12.00	695.52
10	IV Cannula 18 G	2	27.60	55.20	12.00	61.82
11	Suture removal forceps	2	211.60	423.20	12.00	473.98
12	Bin (Small)	2	410.55	821.10	12.00	919.63
13	Sponge holding forceps	3	308.20	924.60	12.00	1035.55
14	Cheatele forceps	2	358.80	717.60	12.00	803.71
15	THERMOMETER DIGITAL ZTD1 ZOVEC	2	149.50	299.00	18.00	352.82
16	ELKO BP APPARETUS	2	1688.87	3377.74	12.00	3783.06
17	Kidney tray Large	4	108.10	432.40	12.00	484.29
18	Test tube holder <i>del. in table</i>	1	43.70	43.70	12.00	48.94
19	Needle holder	5	281.75	1408.75	12.00	1577.80
20	Artery forceps(Curved and straight)	5	223.10	1115.50	12.00	1249.36
21	Thumb forceps medium <i>15</i>	10	101.20	1012.00	12.00	1133.44
22	Dissecting forceps(Non toothed)	5	101.20	506.00	12.00	566.72
23	Dissecting forceps(Toothed)	5	101.20	506.00	12.00	566.72
24	Syringe(5 ml)	5	4.49	22.43	12.00	25.12
25	Syringe(10 ml)	5	6.33	31.63	12.00	35.42
26	Suture needle(Round)	2	25.88	51.75	12.00	57.96
27	Towel clip	4	78.20	312.80	12.00	350.34
28	Bowl (small) <i>10</i>	10	56.35	563.50	12.00	631.12
29	Bowl (medium) <i>10</i>	10	62.10	621.00	12.00	695.52
30	Sterilizer	1	1587.00	1587.00	18.00	1872.66
31	Episiotomy suture	4	563.50	2254.00	12.00	2524.48
32	Mask	5	2.19	10.93	5.00	11.47
33	Cap	5	1.73	8.63	5.00	9.06

Handwritten signature



GST INVOICE
CARE N CURE MEDSHOP
 KARAPARAMBA
 LESLY HYPER MARKET
 KARAPARAMBA

04954183377
 Mob: 9995155633
 9995144733
 E-mail: sales@medshopin.com

GCCS994G1ZI
 KEKL-KKD-132588
 KEKL-KKD-132589

GST: 32AAATK4733C1Z6

INV No.: WC01/20-21/5377

DI No:

Date: 04/02/2021


CREDIT SALES

CODE	DESCRIPTION	PKG	BATCH	EX.DT	M.R.P	Rate	QTY	CGST%	AMOUNT
49423	CLINICAL THERMOMETER ORAL	1	X0302	1228	124.00	86.25	4	18	40.50
009	SYRINGE 20ML	1	3NSH2	1125	21.00	18.40	5	12	37.00
M024	MICRO DRIPS	1	41732	0624	138.00	26.45	2	12	30.10

Gst%	0%	5%	12%	18%	28%	Total	Round off	-0.38	11	569.30
Prn.Val			144.90	345.00		489.90	GRAND TOTAL :			569.00
SGST %			8.69	31.05		39.74				
CGST %			8.69	31.05		39.74				
IGST %										

RUPEES FIVE HUNDRED SIXTY-NINE ONLY

1.Shortage, Breakage & any matter related to supply to be reported within 24 days.
 2.This Signature confirms buyers receipt and acceptance to above transactions even if official purchase order is not issued by the buyer
 3.Make all cheques payable at CareNCure Pharma Pvt Ltd at Calicut or deposit or transfer to Federal Bank - Mulkam branch, A/c No.10900200007846, IFSC Code FRDL0001090
 E&O.E Subject to Calicut Jurisdiction.

Received By _____
 Checked By *[Signature]*
 For CARE NCURE MEDSHOP
[Signature]
 Authorized Signatory


CARENCURE MEDSHOP

2/1522 A1A, LESLY HYPER MARKET BUILDING, KARAPARAMBA

CALICUT- PIN: 673010, www.carencureqatar.com

bdm@medshopin.com

REG: 32AAGCC5994G1ZI

PH: +919995144733, +919995155633

QUOTATION

Customer: KMCT -4

Date: 29-01-2021

QTN No. : 2021/01/310

Sl No.	Product	QTY	RATE	AMOUNT	Tax %	TOTA AMOUNT	
1	Steel tray large	3	448.50	1345.50	12.00	1506.96	
2	Dropper	4	5.18	20.70	12.00	23.18	
3	Thermometer Oral	4	86.25	345.00	18.00	407.10	
4	Thermoeter Rectal	2	64.40	128.80	18.00	151.98	
5	Torches	5	158.70	793.50	18.00	936.33	
6	BP apparatus pediatric cuff	3	126.50	379.50	12.00	425.04	
7	Reflex hammer	1	78.20	78.20	12.00	87.58	
8	Tuning fork	1	110.40	110.40	12.00	123.65	
9	IV cannula pediatric size	2	28.75	57.50	12.00	64.40	
10	IV set	2	10.93	21.85	12.00	24.47	
11	Micro drips	2	26.45	52.90	12.00	59.25	
12	Syringe 10ml	3	6.33	18.98	12.00	21.25	
13	syringe 5ml	3	4.49	13.46	12.00	15.07	
14	syringe 20ml	5	18.40	92.00	12.00	103.04	
15	NG tube pdeatric	4	23.00	92.00	12.00	103.04	
16	Ambubag	1	989.00	989.00	12.00	1107.68	
17	Nebulizer kit	1	55.20	55.20	12.00	61.82	
18	oxygen mask	2	43.70	87.40	12.00	97.89	
19	oxygen hood	1	1897.50	1897.50	12.00	2125.20	
20	inch tape	4	23.00	92.00	12.00	103.04	
21	APRONS	2	108.10	216.20	12.00	242.14	
22	BEDSHEET	2	303.60	607.20	5.00	637.56	
23	HOLE TOWEL	4	212.75	851.00	5.00	893.55	
24	ADHESSIVE TAP (MICROPORE)	4	21.85	87.40	12.00	97.89	
25	GLOVE (7)	4	15.53	62.10	12.00	69.55	
26	PERSONAL PROTECTIVE EQUIPEMENT SE	4	15.53	62.10	12.00	69.55	
27	NORMAL SALINE 500ML	2	517.50	1035.00	12.00	1159.20	
28	NORMAL SALINE 100ML	2	24.15	24.15	12.00	27.05	
29	RL 500ML	1	24.15	24.15	12.00	12.24	
				23.00	23.00	12	25.76
NET AMOUNT						10712.92	

Terms And Condition

- Validity of Quotation 5 days
- Delivery & Transportation: Client Responsibility
- Return or exchange of material is not possible
- The tax amount percentage will be additional
- Quantity : Any number quantity can be given within 20 days upon confirming the order with advance
- Mode of payment -100% CASH IN Advance
- Drug license number required to bill the above items in bulk quantity

M. Babu



- 12.12.21

double price

100

GST INVOICE

CARE N CURE MEDSHOP
KARAPARAMBA
LESLY HYPER MARKET
KARAPARAMBA

94954183377

Mob: 9995155623
9995144733

E-mail: sales1@medshopin.com

AGCCS984GIZI
M.NGKIL-KKD-132588
DL NO.SS-KKD-132589

MUKT
MEDICAL COLLEGE CAMPUS, MANASSERY
MUKKAM (VIA)
NOZHIKODE
QIN NO: 2021/01/309

GST: 32AAATK4733C1Z6

INV No.: WC01/20-21/5001

DI No:

Date: 01/02/2021

CREDIT SALES

PKG	BATCH	EX.D	M.R.P	Rate	QTY	GST%	AMOUNT
1	01-02-21	0921	59.00	18.40	5	12	108.80
1	01-02-21	0123	69.00	18.40	5	12	137.80
1	SAL20548	1022	44.00	47.21	1	12	51.21
1		1030	14500.00	8000.00	5	18	24320.00
1	01-02-21	0525	4.25	2.42	5	12	21.12
1	01-02-21	1225	4.60	2.42	5	12	23.10
1	01-02-21	1224	40.00	25.88	5	12	61.68
1	01-02-21	0523	11.00	5.75	5	12	29.62
1	16/01/2021	1123	320.00	149.50	10	18	469.50
1	01-02-21	1025	465.80	315.00	5	12	580.80
1	01-02-21	1226	234.60	155.25	5	12	300.15
1	01	1228	90.00	63.25	5	12	116.75
1	13/10/2020	1228	90.00	63.25	5	12	116.75

Gst%	0%	5%	12%	18%	28%	Total
		1035.00	22564.35	46114.30		69713.65
Prn.Val						5530.04
SGST%		25.87	1353.88	4150.29		5530.04
CGST%		25.87	1353.88	4150.29		
IGST%						

Round off 0.27 331 80773.73

GRAND TOTAL : 80774.00
161
Less office (4) 80613

RUPEES EIGHTY THOUSAND SEVEN HUNDRED SEVENTY-FOUR ONLY

1.Shortage, Breakage & any matter related to supply to be reported within 24 days.
2.This Signature confirms buyers receipt and acceptance to above transactions even if official purchase order is not issued by the buyer
3.Make all cheques payable at CareNCure Pharma Pvt Ltd at Calicut or deposit or transfer to Federal Bank - Mukkam branch, A/c No.10900200007846. IFSC Code FRDL0001090
E&O.E Subject to Calicut Jurisdiction.

Received By

Checked By

For CARE N CURE MEDSHOP
Authorized Signatory
[Signature]

GST INVOICE

CARE N CURE MEDSHOP
KARAPARAMBA
LESLY HYPER MARKET BUILDING.KOZHIKO
KARAPARAMBA

04954183377
Mob: 9995155633
9995144731
E-mail: sales1@medshopin.com

MSFC5994G1Z1
KLE-KKD-132588
KLE-KKD-132589

PROJECT
MEDICAL COLLEGE CAMPUS, MANASSER
MUKKAM (VIA)
KOZHIKODE

GST: 32AAATK4733C1Z6

INV No.: WC01/20-21-512

DI No:

Date: 08/02/2021

CREDIT SALES

CODE	DESCRIPTION	PKG	BATCH	EX.DT	M.R.P	Rate	QTY	EST%	AMOUNT
PS423	SYRINGE PUMP - TM 609E	1	08/02XX	1228	52000.00	35650.00	1	12	39928.00

Gst%	0%	5%	12%	18%	28%	Total	Round off	0.00	1	39928.00
Pro.Val			35650.00			2139.00	GRAND TOTAL : 39928.00			
SGST %			2139.00			2139.00				
CGST %			2139.00							
IGST %										

RUPEES THIRTY-NINE THOUSAND NINE HUNDRED TWENTY-EIGHT ONLY

- Shortage, Breakage & any matter related to supply to be reported within 24 days.
- This Signature confirms buyers receipt and acceptance to above transactions even if official purchase order is not issued by the buyer
- Make all cheques payable at CareNCure Pharma Pvt L at Calicut or deposit or transfer to Federal Bank - Mukkam branch, A/c No.10900200007846, IFSC Code FRDL0001090 F&O.F Subject to Calicut Jurisdiction.

Received By

Checked By
Mohamed



MED Stock register page No 13 of 15

Tax Invoice

MEDICAL SIMULATIONS
 1st Floor, Changanassery Building
 Kottayam, Kerala
 PIN: 686001
 32AAATK4731C12N
 GSTIN/UIN : 32AAATK4731C12N
 State Name : Kerala, Code : 32
 Contact : 0712205438
 E-Mail : gm@medicalsimulations.in

Buyer
K.M.C.T. Medical College
 Manassery (P.O.), Muttam(Vill),
 Kozhikode-673602
 Phone: 0495-2295040
 GSTIN/UIN : 32AAATK4731C12N
 State Name : Kerala, Code : 32

Invoice No. **B2B0222**
 Date: **7-Dec-2019**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No. **P.O. No-469-110-20**
 Date: **7-Dec-2019**
 Dispatch Document No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	GD/H92 Multi-Functional Adult IV Arm Mode	90230010	18%	5 Nos	24,850.00	Nos	1,24,250.00	
2	Buttock Injection Training Model	90230010	18%	5 Nos	14,750.00	Nos	73,750.00	
							1,98,000.00	
							CGST	
							SGST	
							17,820.00	
							17,820.00	
Total							10 Nos	₹ 2,33,640.00

Amount in words (in words)
INR Two Lakh Thirty Three Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90230010	1,98,000.00	9%	17,820.00	9%	17,820.00	35,640.00
	Total		17,820.00		17,820.00	35,640.00

Tax amount (in words) **INR Thirty Five Thousand Six Hundred Forty Only**

Terms & Conditions : 24% interest will be charged on overdue bills exceeding 30 days.

Company's Bank Details
 Bank Name: **HDFC (50200013370001)**
 A/c No: **59200013370001**
 Branch & IFSC Code: **KOTTAYAM & HDFC0001438**

Company's PAN **AKOPM8874G**

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



Handwritten signature

1 (form) 2 (nos) entered in MED stock register page No. 12/15

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

DYNAMIC TRACOM PVT LTD
 P-9, SHIV TALLA STREET, 1ST FLOOR
 KOLKATA
 GSTIN/UIN: 19AACCD8174H1ZD
 State Name: West Bengal, Code: 19
 CIN: U51909WB2008PTC123025

Invoice No. **12515/19-20**
 Delivery Note
12515
 Supplier's Ref.

Dated **10-Dec-2019**
 Mode/Terms of Payment
 Other Reference(s)

Consignee
K M C T Medical College
 Manassery (P.O.), Mukkam (Via), Kozhikode - 673602
 GSTIN/UIN: 32AAATK4733C1Z6
 State Name: Kerala, Code: 32

Buyer's Order No.
 Dated
 Dispatch Document No.
 Delivery Note Date
10-Dec-2019
 Despatched through
 Destination

Buyer (if other than consignee)
K M C T Medical College
 Manassery (P.O.), Mukkam (Via), Kozhikode - 673602
 GSTIN/UIN: 32AAATK4733C1Z6
 State Name: Kerala, Code: 32

Terms of Delivery

Contact : 0495-2295040/2293040

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Male and Female Catherization Training Simulator 3 Female & 3 Male	9023	6 PCS	34,500.00	PCS	2,07,000.00
2	DT F8 Delivery Model	9023	5 PCS	23,200.00	PCS	1,16,000.00
						3,23,000.00
	IGST					58,140.00
	Total		11 PCS			₹ 3,81,140.00

MS P 217

Amount Chargeable (in words)
Indian Rupees Three Lakh Eighty One Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9023	3,23,000.00	18%	58,140.00	58,140.00
Total	3,23,000.00		58,140.00	58,140.00

Tax Amount (in words) : **Indian Rupees Fifty Eight Thousand One Hundred Forty Only**

Company's PAN : **AACCD8174H**

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **2511513482**
 Branch & IFS Code : **BURRA BAZAR & KKBK0006562**
 for **DYNAMIC TRACOM PVT LTD**

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

Authorized Signatory:

This is a Computer Generated Invoice

CCU247424

By APEX

48472



Handwritten signature and notes: 'checked and found to be correct', 'Dang', 'Tamil Nadu', 'retail'.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

DYNAMIC TRACOM PVT LTD
 P-9, SHIV TALLA STREET, 1ST FLOOR
 KOLKATA
 GSTIN/UIN: 19AACCD8174H1ZD
 State Name: West Bengal, Code: 19
 CIN: U51909WB2008PTC123025

Invoice No
12515/19-20
 Delivery Note
12515
 Supplier's Ref.

Dated
10-Dec-2019
 Mode/Terms of Pay
 Other Reference(s)

Consignee
K M C T Medical College
 Manassery (P.O.), Mukkam (Via), Kozhikode - 673602
 GSTIN/UIN: 32AAATK4733C1Z6
 State Name: Kerala, Code: 32

Buyer's Order No

Dated
 Delivery Note Date
10-Dec-2019
 Destination

Despatch Document No

Despatched through

Terms of Delivery

Buyer (if other than consignee)
K M C T Medical College
 Manassery (P.O.), Mukkam (Via), Kozhikode - 673602
 GSTIN/UIN: 32AAATK4733C1Z6
 State Name: Kerala, Code: 32

Contact : 0495-2295040/2293040

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Male and Female Catherization Training Simulator 3 Female & 3 Male	9023	6 PCS	34,500.00	PCS	2,07,000.00
DT-F8 Delivery Model	9023	5 PCS	23,200.00	PCS	1,16,000.00
					3,23,000.00
					IGST
					58,140.00
					Total
		11 PCS			₹ 3,81,140.00

Amount Chargeable (in words)
Indian Rupees Three Lakh Eighty One Thousand One Hundred Forty Only

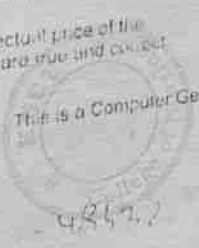
HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	3,23,000.00	18%	58,140.00	58,140.00
	Total 3,23,000.00		58,140.00	58,140.00

Tax Amount (in words) : **Indian Rupees Fifty Eight Thousand One Hundred Forty Only**

Company's PAN : **AACCD8174H**

Company's Bank Details
 Bank Name: **Kotak Mahindra Bank**
 A/c No: **2511513482**
 Branch & IFS Code: **BURRA BAZAR & KKBK0006662**
 for DYNAMIC TRACOM PVT LTD

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



Handwritten signatures and stamps:
 - "Plated" in green
 - "One Month Security" in blue
 - "On Delivery" in blue
 - "at 2/10/19" in blue
 - Blue circular stamp with "Authorised Signatory" text.

Handwritten:
 - "CCU 247424"
 - "By APEX"

TIN : 32110956551
 DL NO. KL-KKD-105314 Dt. 18-07-2014
 KL-KKD-105315 Dt. 18-07-2014


NUCLEAR SURGICALS

6/586 BEHIND HOTEL PARAGON
 BANK CROSS ROAD, CALICUT- 673001
 0495 2760655, 9037006005
 DL.NO.KL-KKD105314 Dt.18-07-2014
KL-KKD-105315-18-07-2014
 E-Mail :nuclearsurgicalsgmail.com
 THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B
 (For Customers When Input Tax Credit is not Required)
 RETAIL INVOICE
 Cash / Credit

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Despatch Docu, No & Date If any	Despatch Thru & Destination	Terms of Delivery
551 17-Apr-2017			17-Apr-2017		
Name & Address of Purchasing Dealer:			Buyers TIN No :		
Kmcet Nursing College Manassery Mukkom			Buyers CST No :		

SI No	Stock Item Name	Vat %	Rate	QTY	Gross Amount	Dis	Net Amount	Vat Amount	Total
1	SSTRAY WITH LID 15 x 12 P. 203	5	550.00	3 no	1,650.00		1,650.00	82.50	1,732.50
2	SS Tray with Lid 10*8 P. 1	5	360.00	9 no	3,240.00		3,240.00	162.00	3,402.00
3	Medical S S Tray with Lid Standard 8*6 P. 2	5	240.00	5 no	1,200.00		1,200.00	60.00	1,260.00
4	TRAY PVC 12 * 10 P. 134	5	110.00	5 no	550.00		550.00	27.50	577.50
5	Bowl SS 3" P. 103	5	35.00	5 no	175.00		175.00	8.75	183.75
6	Basin Ss 16 P. 105	5	185.00	1 no	185.00		165.00	8.25	173.25
7	Medical Instrument Thermometer P. 39	5	110.00	3 no	330.00		330.00	16.50	346.50
8	BP Apparatus Mercurial Life Line Gamma P. 30	5	1,500.00	8 no	12,000.00		12,000.00	600.00	12,600.00
9	Hot Water-Bag P. 12	5	140.00	1 no	140.00		140.00	7.00	147.00
10	Uleer Syringe-Rubber P. 4	5	30.00	2 no	60.00		60.00	3.00	63.00
11	MACKINTOSH SHEET 95 x 1MTR P. 29	5	180.00	4 no	760.00		760.00	38.00	798.00
12	HOSPITAL PILLOW P. 268	5	190.00	6 no	1,080.00		1,080.00	54.00	1,134.00
13	MEASURING TAP P. 307	5	10.00	5 no	50.00		50.00	2.50	52.50
14	CUSSCOS SPECULAM LARGE P. 308	5	220.00	1 no	220.00		220.00	11.00	231.00
15	HEGGAR'S DIALATOR SET OF 8PCS P. 236	5	800.00	1 no	800.00		800.00	40.00	840.00
16	Kidney Tray SS 6" P. 205	5	50.00	2 no	100.00		100.00	5.00	105.00
17	HOSPITAL MATTRESS 6*3 P. 267	5	2,200.00	1 no	2,200.00		2,200.00	110.00	2,310.00
18	Three Fold Screen EPC P. 197	5	3,800.00	1 no	3,800.00		3,900.00	195.00	4,095.00
19	STETHOSCOPE COMPAQ P. 37	5	250.00	3 no	750.00		750.00	37.50	787.50
20	COTTON 400um P. 40	5	110.00	1 no	110.00		110.00	5.50	115.50
21	Gauze Bandage 100cm * 10m P. 112	5	100.00	2 no	200.00		200.00	10.00	210.00
22	Gloves Surgical (Sterile) 7 P. 286	5	16.00	25 pair	400.00		400.00	20.00	420.00
23	Gloves Surgical (Sterile) 7.5 P. 99	5	15.00	25 pair	400.00		400.00	20.00	420.00
24	MICROSEPTOL 500 ML P. 287	0	105.00	1 no	105.00		105.00		105.00
25	Sample Container P. 288	5	10.00	50 no	500.00		500.00	25.00	525.00
26	STAINING REAGENT (M) 400ml P. 289	5	50.00	4 no	200.00		200.00	10.00	210.00
27	WEIGHING SCALE COUNTLESS CHROME P. 23	14	1,250.00	1 no	1,250.00		1,250.00	181.25	1,431.25
28	SYRINGE 50 ML-DISPO P. 290	50	25.00	2 no	50.00		50.00	2.50	52.50
29	GUEDEL AIRWAY 60MM - 0(BLACK) P. 261	5	28.00	1 no	28.00		28.00	1.40	29.40
30	GUEDEL AIRWAY 70MM - 01 (White) P. 282	5	28.00	1 no	28.00		28.00	1.40	29.40
31	GUEDEL AIRWAY 100MM - 04 (RED) P. 283	5	28.00	1 no	28.00		28.00	1.40	29.40
32	RYLES TUBE 12FG P. 284	5	17.00	1 no	17.00		17.00	0.85	17.85
33	RYLES TUBE 14 P. 285	5	17.00	1 no	17.00		17.00	0.85	17.85
34	RYLES TUBE 16FG P. 286	5	17.00	1 no	17.00		17.00	0.85	17.85

Handwritten signature


contin

STOCK VERIFICATION :CLINICAL EQUIPMENT

Department : Nutrition Lab

Items/Nomenclature	Make/Specification	Accounting Unit	Ledger Balance	On ground	Deficiency	Surplus	Condition			Total	Remarks
							Service	Repairable	Unserviceable		
Glass											
Glass (Steel)		3		2	1					2	
Spoon (Steel)		10		1	9					1	
Big Spoon (Steel)		9		9		2				11	
Spoon (Large)		4		4		2				6	
Rice Spoon		1			1					0	
Spoon (Wood)		4		3	1					3	
Fibre Spoon (Big)		2		1	1					1	
Fibre Spoon (Small)		6		1	5					1	
Steel Spoon (With holes)		3		2	1					2	
Knife Steel (Medium)		1		1						1	
Steel Ring (Small)		2		2						2	
Steel Ring (Large)		2		2						2	
Steel Bowl (Small)		2		2						2	
Steel Bowl (Medium)		4		1	3					1	
Steel Bowl (Large)		8		1	7					1	
Fibre Bowl (Large)		8		7	1					7	
Fibre Bowl (Medium)		4		3	1					3	
Fibre Bowl (Small)		6		5	1					5	
Waste Plate (Plastic)		6		5	1					5	
Tea Filter (Large)		12		11	1					11	
Tea Filter (Small)		1			1					0	
Vegetable Peeler		1		1						1	
Finger Gloves		2		2						2	
Chappathi Board & Roller		3			3					0	
Coconut Grater		1		1						1	
Pearl Pot Jar (Big)		1		1		1				2	
Steel Tumbler Copper bottom with lid (Big)		6		6		2				8	
Steel Tumbler Copper bottom with lid (Small)		1		1						1	
Steel Tumbler (Large)		1			1					0	
Steel Tumbler (Medium)		1		1		2				3	
Steel Tumbler (Small)		1		1		3				4	
Steel Basin		1		1						1	
Fibre Plate		10		6	4					6	
Jug Steel (Big)		25		25						25	
Jug Plastic		10		3	7					3	
Canrole (Large)		2		2						2	
Canrole (Medium)		1		1						1	
		1		1						1	

Molali



Verified By

Authorised Signatory

MEDIPLUS

Outpost junction, Kurichy, Kottayam, Kerala. PIN-686 549.
www.nursingeduaid.com.e.mail-contactmediplus@gmail.com.
Mobile:09747284283,09745180525.

To
The Principal
KMCT College of Nursing
Calicut

Dear Madam/ Sir,
As per your request I am sending the rates for the items which we are dealing. Kindly verify the same.

Sub: Quotation dated 01/01/2014

Sl. No	Item description	Qty	Rate/Each	Amount
1.	Dressing bin size 9x9	1no	900 ✓	900
2.	Weighing Machines	5nos	1100	5500
3.	Haemoglobinometer	1no	1850	1850
4.	Stethoscope	5nos	300 ✓	1500 ✓
5.	Steel bowl small	30nos ✓	25 ✓	750 ✓
6.	Lancet	5pkt ✓	350 ✓	1750 ✓
7.	Gauze Roll	5pkt	200	1000
8.	Clinical thermometer	15nos ✓	40 ✓	600 ✓
9.	Rectal Thermometer	20nos	55	1100
10.	Straight Scissors	20nos ✓	125 ✓	2500 ✓
11.	Spirit Lamp	20	60	1200
12.	Thump Forceps	20	48 ✓	960
13.	Medium tray with lid	5	375	1875
14.	Artery Forceps curved	10nos	150	1500
15.	Plint Measure	4nos	40	160
16.	Steel Basin Large	4nos	350	1400
17.	Bowl small	15nos	30	450
18.	Thump Forceps non toothed	5nos	48	240
19.	Cotton roll	5nos	125	625
20.	Ounce glass 30ml	20nos	15	300
21.	Test tube brush	25nos ✓	15 ✓	375 ✓
22.	Kidney tray plastic 6"	14nos	20	280
23.	Kidney tray plastic 8"	14nos	45	630
24.	Kidney tray s.s 6"	16nos	48	768
25.	Kidney tray s.s 8"	16nos	75	1200
26.	Dropper	30nos	10	300
27.	B.P Apparatus Peadiatric	2nos	2100	4200

For MEDIPLUS
Vinod Mehta.

Vinod Mehta



STOCK VERIFICATION : CLINICAL EQUIPMENT

Department												
Sl. No.	Items/Nomenclature	Make/Specification	Accounting Unit	Ledger Balance	On ground	Deficiency	Surplus	Condition			Total	Remarks
								Service	Repair	Unserviceable		
Community Health Lab												
1	Artery Forceps (Straight)		27		24	3					24	
2	Artery Forceps (Curved)		8		7	1					7	
3	B P Handle		30		30						30	
4	Chetle Forceps		1		1						1	
5	Chettle Jar		1		1						1	
6	Community Health Bag		65		62	3					62	
7	Enema Can Plastic		15		15						15	
8	Footscope (Plastic)		32		32						32	
9	Footscope (Steel)		15		15						15	
10	Glucometer Set		1		1						1	
11	Kidney Tray (Plastic)		20		19	1					19	
12	Kidney Tray (Steel-Big)		1		1						1	
13	Kidney Tray (Steel - Small)		15		14	1					14	
14	Measuring Jug (1000 ml)		1		1						1	
15	Mucous Extactor (Paediatric)		15		15						15	
16	Mckintosh		15		15						15	
17	Needle Holder		10		10						10	
18	Ounce Glass (25 ml)		15		15						15	
19	Plastic Box (Medium Size)		5		5						5	
20	Plastic Box (Small Size)		40		40						40	
21	Plastic Tray		1		1						1	
22	Scissor (Curved)		1		1						1	
23	Scissor (Medium Size)		12		12						12	
24	Scissor (Small /Cutting)		5		3	2					3	
25	Scissor (Straight)		8		8						8	
26	Scrubber (Nail Brush)		10		10						10	
27	Spirit Lamp (Aluminium)		10		10						10	
28	Spirit Lamp (Steel)		15		15						15	
29	S.S Spoon		1		1						1	
30	Steel Box (Big)		9		9						9	
31	Steel Box (Small)		14		14						14	
32	Steel Bowl (Small)		2		2						2	
33	Stethoscope		13		13						13	
34	Test Tube Holder		34		31	3					31	
35	Test Tube Rack (NC Large)		1		1						1	
36	Thermometer (Oral)		16		34	26	16				16	
37	Thermometer (Rectal)		19		19						19	
38	Thumb Forceps (Non Toothed)		16		13	3					13	
39	Thumb Forceps (Toothed)		26		15	11					15	
40	Umbilical Cord Lamp		15		13	2					13	
41	Weighing Scale (Baby)		1		1						1	
42	Weighing Scale Adult)		1		1						1	
43	B P Aparatus		2		2						2	

6/3/14 Verified & checked

Mohammed S. Effendi

