



AMALA COLLEGE OF NURSING

(An undertaking of Amala Cancer Hospital Society)

Amala Nagar P.O., Thrissur-680 555, Kerala, India.

Website : www.amalanursingcollege.org

FIRST CYCLE NAAC ACCREDITATION 2022

CRITERION 2

TEACHING – LEARNING AND EVALUATION

2.3. Teaching Learning Process


2.3.2 Bills and Account Statements

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

Medical Colleges Accounts

 Laerdal <i>helping save lives</i>	Laerdal Medical India Pvt.Ltd		Original for Recipient
	Registered Office : No.114, Venkateshwara Nagar Mettukuppam Main Road Maduravoyal Chennai, TMN 600095 India Tel: 044 - 4261 4773 GSTIN #: 33AABCL8105F1ZX	Warehouse: No.114, Venkateshwara Nagar Mettukuppam Main Road Maduravoyal Chennai, TMN 600095 India	
TAX INVOICE			
Invoice # 2021/INI00810 Date: 30-09-2021	State: TamilNadu Code: 33	Payment term 50% down - 50% net 30 Due date 30-10-2021	

M/s. Amala Cancer Hospital Society Amala Cancer Hospital Campus Amalanagar Thrissur - 680555 KL GSTIN # 32AAATA406SB1ZH State: Kerala	Bill to: 46002114 Code: 32
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Name: Amala Institute of Medical Sciences Address: Mrs. Lucy Purchase Dept. 8075728901 SH69, Amalanagar Pin Code: Thrissur, KL 680555 GSTIN #: 32AAATA406SB1ZH Po No: 7/19/2021 5:07 PM State: Kerala	Shipped to: Code: 32
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S.No.	Item Description	Part #	HSN / SAC	UOM	Qty	Unit Price(INR)	Amount (INR)	Discount	Taxable Value	CGST		SGST		IGST		Total(INR)
										Rate	Amount	Rate	Amount	Rate	Amount	
1	Knot Tying Trainer	LIM-50050	90230010	EA	2	18,525.00	37,050.00	0.00	37,050.00	0%	0.00	0%	0.00	18%	6,669.00	43,719.00
2	IV Torso basic	090019	90230010	EA	1	1,09,250.00	1,09,250.00	0.00	1,09,250.00	0%	0.00	0%	0.00	18%	19,665.00	1,28,915.00
3	Standard Veni-	LIM-70302	90230010	EA	1	42,750.00	42,750.00	0.00	42,750.00	0%	0.00	0%	0.00	18%	7,695.00	50,445.00
4	MamaBirthie (light)	LGH-360-00133	90230010	EA	1	47,500.00	47,500.00	0.00	47,500.00	0%	0.00	0%	0.00	18%	8,550.00	56,050.00
	Freight						2,000.00		2,000.00	0%	0.00	0%	0.00	18%	360.00	2,360.00
Total									2,38,550.00					42,939.00	2,81,489.00	

Amount in Words : Two Hundred Eighty One Thousand Four Hundred Eighty Nine Rupee and No paise Only

We hereby certify this invoice to be true and correct, and no contain solid wood packing material.

Note: TCS @ 0.1% is required to be deducted from those buyers from whom the receipt is more than Rs. 50 Lakh during the year. Debit Note will be issued by Laerdal in preceeding month if Receipt from Customer including the GST will exceed the limits of 50 Lacs in FY 2021-22.


Total Amount Before Tax(INR)	2,38,550.00
Add: CGST	
Add: SGST	
Add: IGST	42,939.00
Total Amount After Tax(INR)	2,81,489.00

Bank details
 Account Holder Name: Laerdal Medical India Pvt. Ltd.
 Bank Name: Ratnakar Bank Ltd.
 Account Number: 409000954359
 IFSC Code: RATN0000188

Laerdal Medical India Pvt. Ltd.
 HDFC Bank Ltd.
 50200006774538
 HDFC0000574

LAERDAL MEDICAL INDIA PVT LTD.

AUTHORISED SIGNATORY



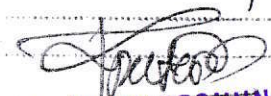
PAID

PAYMENT APPROVED
 Invoice Amount **RS. 2,81,489/-**
 Advance **50% Advance**

AMALA COLLEGE OF NURSING
 AMALA NAGAR, THRISSUR
 Date:

Amount:

0106/1402

Payment Terms **50% Advance & balance after within one month After installation.**
 Signature: 
 Date: **Regan**
Prof. Dr. RAJEE REGHUNATH
 PRINCIPAL
 AMALA COLLEGE OF NURSING
 AMALA NAGAR P.O., THRISSUR-680 555



Laerdal
helping save lives

Laerdal Medical India Pvt.Ltd

Registered Office :
No.114, Venkateshwara Nagar
Mettukuppam Main Road
Maduravoyal
Chennai, TMN 600095
India
Tel: 044 - 4261 4773
GSTIN #: 33AAABL8105F1ZX

Warehouse:
No.114, Venkateshwara Nagar
Mettukuppam Main Road
Maduravoyal
Chennai, TMN 600095
India

Original for Receipt

TAX INVOICE

Invoice # 2021/INI00977
Date: 25-11-2021

State: TamilNadu
Code: 13

Payment term: 50% down - 50% net 30
Due date: 25-12-2021

Bill to: 46002114
M/s. Amala Cancer Hospital Society
Amala Cancer Hospital Campus
Amalanagar,
Thrissur - 680555
KL
GSTIN # 32AAATA4065B1ZH
State: Kerala Code: 32

Shipped to:
Name: Amala Institute of Medical Sciences
Address: Mrs. Lucy Purchase Dept. 8075728901
SH69, Amalanagar
Thrissur, KL 680555
Pin Code
GSTIN # 32AAATA4065B1ZH
Po No: 7719/2021 5:07 PM
State: Kerala Code: 32

S.No.	Item Description	Part #	HSN / SAC	UOM	Qty	Unit Price(INR)	Amount (INR)	Discount	Taxable Value	CGST		SGST		IGST		Total(INR)
										Rate	Amount	Rate	Amount	Rate	Amount	
1	Ultrasound Epidural & Freight	UM-61002	9020010	EA	1	1,52,000.00	1,52,000.00	0.00	1,52,000.00	0%	0.00	0%	0.00	18%	27,360.00	1,79,360.00
Total															27,360.00	1,79,360.00

Amount in Words : One Hundred Seventy Nine Thousand Three Hundred Sixty Rupee only. No paise Only

Total Amount Before Tax(INR)	1,52,000.00
Add: CGST	
Add: SGST	
Add: IGST	27,360.00
Total Amount After Tax(INR)	1,79,360.00

We hereby certify this invoice to be true and correct, and no contain solid wood packing material.

Note: TCS @ 0.1% is required to be deducted from those buyers from whom the receipt is more than Rs. 50 Lakh during the year. Debit Note will be issued by Laerdal in preceding month if Receipt from Customer including the GST will exceed the limits of 50 Lacs in FY 2021-22.

Bank details
Account Holder Name: Laerdal Medical India Pvt. Ltd. Laerdal Medical India Pvt. Ltd.
Bank Name: Ratnakar Bank Ltd. HDFC Bank Ltd.
Account Number: 409000954359 50200006774538
IFSC Code: RA1N000188 HDFC0000574

LAERDAL MEDICAL INDIA PVT LTD.



AUTHORISED SIGNATORY

[Handwritten Signature]



PAID
Amount: 7,18,042.4/-
01061402
814
22/6/22

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

Medical College Accounts



Laerdal Medical India Pvt. Ltd
 Registered Office :
 No. 114, Venkateshwara Nagar
 Mettukuppam Main Road
 Maduravoyal
 Chennai, TMN 600095
 India
 Tel: 044 - 4261 4773
 GSTIN #: 33AABC18105F12X

Warehouse:
 No. 114, Venkateshwara Nagar
 Mettukuppam Main Road
 Maduravoyal
 Chennai, TMN 600095
 India

Original for Receipt

TAX INVOICE

Invoice # 2021/IN00814
 Date: 30-09-2021

State: TamilNadu
 Code: 33

Payment term: 50% down - 50% net 30
 Due date: 30-10-2021

Bill to: 46002114
M/s. Amala Cancer Hospital Society
 Amala Cancer Hospital Campus
 Amalanagar
 Thrissur - 680555
 KL
 GSTIN # 32AAATA4065B12H
 State: Kerala Code: 32

Shipped to:
 Name: Amala Institute of Medical Sciences
 Address: M.H. Lucy Purchase Dept. 8075728901
 SHG, Amalanagar
 Thrissur, KL 680555
 Pin Code: 680555
 GSTIN # 32AAATA4065B12H
 Po No: ACH/389/2121-22
 State: Kerala Code: 32

S.No.	Item Description	Part #	HSN / SAC	UOM	Qty	Unit Price(INR)	Amount (INR)	Discount	Taxable Value	CGST		SGST		IGST		Total(INR)	
										Rate	Amount	Rate	Amount	Rate	Amount		
1	RA Adv SkillTr. PaddleIV arm left, no SimPad	151-27000	90230010	EA	1	5,47,583.00	5,47,583.00	0.00	5,47,583.00	0%	0.00	0%	0.00	18%	98,564.94	6,46,147.94	
2	SimPad PLUS II LEAP (IE)	204-30133	90230010	EA	1	76,946.00	76,946.00	0.00	76,946.00	0%	0.00	0%	0.00	18%	13,850.28	90,796.28	
3	All-in-OnePanel PC	All-in-OnePanel PC	90230010	EA	1	81,000.00	81,000.00	0.00	81,000.00	0%	0.00	0%	0.00	18%	14,580.00	95,580.00	
4	Customised Instruction	210-90450	90230010	EA	5	35,000.00	1,75,000.00	0.00	1,75,000.00	0%	0.00	0%	0.00	18%	31,500.00	2,06,500.00	
5	Custom Tech Serv 1-Day	210-83050	90230010	EA	1	12,500.00	12,500.00	0.00	12,500.00	0%	0.00	0%	0.00	18%	2,250.00	14,750.00	
6	Design & Consultn	Design & Consultn	90230010	EA	1	38,175.00	38,175.00	0.00	38,175.00	0%	0.00	0%	0.00	18%	6,871.50	45,046.50	
Freight																	
Total																	
										1,000.00	0%	0.00	0%	0.00	18%	180.00	1,180.00
										9,32,204.00						1,67,796.72	11,00,000.72

Amount in Words: One Million One Hundred Thousand Rupee and Seventy Two Paise Only

Total Amount Before Tax(INR) 9,32,204.00

Add: CGST

Add: SGST

Add: IGST

Total Amount After Tax(INR) 11,00,000.72

We hereby certify this invoice to be true and correct, and no contain solid wood packing material.

Note: TCS @ 0.1% is required to be deducted from those buyers from whom the receipt is more than Rs. 50 Lakh during the year. Debit Note will be issued by Laerdal in preceding month if Receipt from Customer including the GST will exceed the limits of 50 Lacs in FY 2021-22.

Bank details

Account Holder Name: Laerdal Medical India Pvt. Ltd
 Bank Name: Ratnakar Bank Ltd
 Account Number: 409000954359
 IFSC Code: RATN0000188

Laerdal Medical India Pvt. Ltd.
 HDFC Bank Ltd.
 501000674518
 68000555

PAID

Amount:

Cheque No: 0106 1402

Account No:

Date:



PAYMENT APPROVED

Invoice Amount: RS. 11,00,000.72/-

Advance: 50% Advance

Balance:

Payment Terms: 50% Advance & balance with one month after installation

Signature:

Date:

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



AUTHORISED SIGNATORY

5001294975994

(19)

1208



Laerdal
helping save lives

Registered Office :
No.10, 1st Floor, 1st Street
Dr.Subbarayan Nagar, Kodambakkam
Chennai - 600024
Tel: 044 - 4261 4773
GSTIN #: 33AABCL8105F12X

Warehouse:
No.100 plot no 6 & 7
Alapakkam Main Road,
Maduravoyal,
Chennai-600095

Original for Receipt

TAX INVOICE

Invoice # 2021/IN00153
Date: 16-02-2021

State: TamilNadu
Code: 33

Payment term 9050-30
Due date 16-02-2021

Bill to: 46002114
M/s. Amala Cancer Hospital Society
Amala Cancer Hospital Campus
Amalanagar
Thrissur - 680555
KL Kerala
GSTIN# 32AAATA4065B12H
State: Kerala Code: 32

Shipped to:
Name: M/s. Amala Cancer Hospital Society
Address: Amala Cancer Hospital Campus
Amalanagar
Pin Code: Thrissur - 680555
GSTIN # 32AAATA4065B12H
Po No: ACH/360/2020-21
State: Kerala Code: 32

*Contact person - Ms. Lucy
Dept: Purchase*

Phone: 04872304698

S.No.	Item Description	Part #	HSN / SAC	UOM	Qty	Unit Price(INR)	Amount (INR)	Discount	Taxable Value	CGST		SGST		IGST		Total(INR)	
										Rate	Amount	Rate	Amount	Rate	Amount		
1	Little Anne QCPR	123-01050	90230010	EA	4	28,500.00	1,14,000.00	0.00	1,14,000.00	0%	0.00	0%	0.00	18%	20,520.00	1,34,520.00	
2	Little Junior QCPR	128-01050	90230010	EA	1	28,500.00	28,500.00	0.00	28,500.00	0%	0.00	0%	0.00	18%	5,130.00	33,630.00	
3	AMT (IE)	25000033	90230010	EA	1	1,17,800.00	1,17,800.00	0.00	1,17,800.00	0%	0.00	0%	0.00	18%	21,204.00	1,39,004.00	
4	Injection Trainer	LIM-00310	90230010	EA	1	14,250.00	14,250.00	0.00	14,250.00	0%	0.00	0%	0.00	18%	2,565.00	16,815.00	
5	KIT: ARM-MLTIVEIN AM-STD	270-00001	90230010	EA	1	38,000.00	38,000.00	0.00	38,000.00	0%	0.00	0%	0.00	18%	6,840.00	44,840.00	
6	TASK FRNR: ENEIMA/CATH	375-21001	90230010	EA	4	40,850.00	1,63,400.00	0.00	1,63,400.00	0%	0.00	0%	0.00	18%	29,412.00	1,92,812.00	
7	NEONATAL INTUBATION	250-00101	90230010	EA	1	51,300.00	51,300.00	0.00	51,300.00	0%	0.00	0%	0.00	18%	9,234.00	60,534.00	
8	Adv 9restr EMT	LIM-00101	90230010	EA	1	93,100.00	93,100.00	0.00	93,100.00	0%	0.00	0%	0.00	18%	16,758.00	1,09,858.00	
9	NG TUBE/TRACH CARE STD	375-10001	90230010	EA	1	97,850.00	97,850.00	0.00	97,850.00	0%	0.00	0%	0.00	18%	17,613.00	1,15,463.00	
10	Chest Drain & Needle	LIM-60230	90230010	EA	1	3,84,750.00	3,84,750.00	0.00	3,84,750.00	0%	0.00	0%	0.00	18%	69,255.00	4,54,005.00	
11	CRICOID STICK TRAINER	261-01001	90230010	EA	1	40,850.00	40,850.00	0.00	40,850.00	0%	0.00	0%	0.00	18%	7,353.00	48,203.00	
12	CHOKING CHARIU-STD	102-00001	90230010	EA	1	58,900.00	58,900.00	0.00	58,900.00	0%	0.00	0%	0.00	18%	10,602.00	69,502.00	
13	Uterus Collection w/ Su-	LGH-445-10038	90230010	EA	1	15,200.00	15,200.00	0.00	15,200.00	0%	0.00	0%	0.00	18%	2,736.00	17,936.00	
14	Skills Trainers Memo TST	TST-MEMO	90230010	EA	1	85,500.00	85,500.00	0.00	85,500.00	0%	0.00	0%	0.00	18%	15,390.00	1,00,890.00	
	Freight								5,500.00	0%	0.00	0%	0.00	18%	990.00	6,490.00	
Total															2,35,602.00	15,44,502.00	
Amount in Words: One Million Five Hundred Forty Four Thousand Five Hundred Two Rupee and No paise Only										Total Amount Before Tax(INR)							13,08,900.00
We hereby certify this invoice to be true and correct, and no contain solid wood packing material.										Add: CGST							
										Add: SGST							
										Add: IGST							2,35,602.00
										Total Amount After Tax(INR)							15,44,502.00

Bank details
Account Holder Name: Laerdal Medical India Pvt. Ltd.
Bank Name: Ratnakar Bank Ltd
Account Number: 405000954359
IFSC Code: RATN0000188

Laerdal Medical India Pvt. Ltd.
HDFC Bank Ltd.
50200006774538
HDFC0000574

RECEIVED & ENTERED

Date: 2-3-21
Folio: 303
GRN: 7631

Amala Inst 772050



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



AMALA CANCER HOSPITAL SOCIETY
(GSTN:32AAATA4065B1ZH), AMALA NAGAR, KERALA, INDIA

Phone: 914872304000

AIMS - AIMS

No: J.MC 11527

JOURNAL VOUCHER

Date: 16/02/2021

Account Particulars	Narration	Sub Account Particulars	Credit	Debit
COLLEGE EQUIPMENTS LAERDAL MEDICAL INDIA PVT LTD	Bill.No.2021/INI00153. Skill Lab Mannequins. Bill.No.2021/INI00153. Skill Lab Mannequins.	COLLEGE LAB EQUIPMENTS	1544502	1544502
			1544502	1544502

For: Bill.No.2021/INI00153. Skill Lab Mannequins.

Prepared By

Checked By

Verified By

Approved By

06/08/2022 16:09

Printed User: VINCY P V



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



AMALA CANCER HOSPITAL SOCIETY
(GSTN:32AAATA4065B1ZH), AMALA NAGAR, KERALA, INDIA

Phone: 914872304000

AIMS - AIMS

No: J.MC 6368

JOURNAL VOUCHER

Date: 30/09/2021

Account Particulars	Narration	Sub Account Particulars	Credit	Debit
COLLEGE EQUIPMENTS LAERDAL MEDICAL INDIA PVT LTD	Bill no : 2021/IN100814 RA Adv skill tr paddle IV, Bill no : 2021/IN100814 RA Adv skill tr paddle IV,	COLLEGE LAB EQUIPMENTS	1100000	1100000
			1100000	1100000

For: Bill no : 2021/IN100814 RA Adv skill tr paddle IV, simpad plus, all in one panel.

Prepared By

Checked By

Verified By

Approved By

06/08/2022 16:08

Printed User: VINCY P V



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



AMALA CANCER HOSPITAL SOCIETY
(GSTN:32AAATA4065B1ZH), AMALA NAGAR, KERALA, INDIA

Phone: 914872304000

AIMS - AIMS

No: J.MC 8262

JOURNAL VOUCHER

Date: 25/11/2021

Account Particulars	Narration	Sub Account Particulars	Credit	Debit
COLLEGE EQUIPMENTS	Bill no : 2021/IN 100977 Ultrasound Epidural	COLLEGE LAB EQUIPMENTS		179360
LAERDAL MEDICAL INDIA PVT LTD	Bill no : 2021/IN 100977 Ultrasound Epidural		179360	
			179360	179360

For: Bill no : 2021/IN 100977 Ultrasound Epidural.

Prepared By

Checked By


Verified By

Approved By

06/08/2022 16:07

Printed User: VINCY P V




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