



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 7

INSTITUTION VALUES AND BEST PRACTICES

7.1 Institutional Values and Social Responsibility

7.1.3 – The institution has facilities for alternate sources of energy and energy conservation devices – Installation bills

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

WIP 131B

GSTIN:32ABGFM5237J1

TAX INVOICE

Invoice No. :	SES /19-046	RCM Applicable :	NO	Original for Recipient
Invoice Date :	17-01-2020	Date of Supply :	17-01-2020	
State & State Code :	KERALA 32	Place of Supply :	THRISSUR	
Details of Recipient		Details of Supply		
Name :	AMALA CANCER HOSPITAL SOCIETY	Name :	AMALA CANCER HOSPITAL SOCIETY	
Address :	AMALA CANCER HOSPITAL COMPLEX,AMALA NAGAR, THRISSUR	Address :	AMALA CANCER HOSPITAL COMPLEX,AMALA NAGAR, THRISSUR	
GSTIN :	32AAATA4065B1ZH	GSTIN :	32AAATA4065B1ZH	
State & State Code :	KERALA 32	State & State Code:	KERALA	32

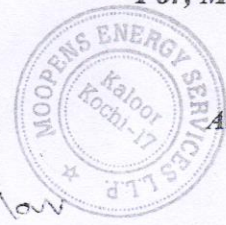
Sr. No	Name of Product / Service	SAC	Quantity	MoU	Rate	Taxable Value	GST 18%	Total
							Amount	Amount
1	SUNSENZ Solar System installation & Commissioning_350 kWp	9954	44	kWp	₹ 2,815.91	₹ 9,85,569.49	₹ 1,77,402.51	₹ 11,62,972.
Total :						₹ 9,85,569.49	₹ 1,77,402.51	₹ 11,62,972.

Bank Details : Bank Name : KOTAK MAHINDRA Account Number : 8512026969 Branch : ALUVA IFS Code : KKBK0009290	Total Invoice Amount in Words:- #Rupees Eleven lakh Sixty Two Thousand Nine Hundred Seventy One and Ninety Nine Paise Only.	Total Amount Excluding Tax		9,85,569.49
		Add : CGST	9%	88,702.51
		Add : SGST	9%	88,702.51
		Tax Amount : GST		1,77,402.51
		Add : CESS 0%	0%	
Terms and Conditions :		Total Amount After Tax		11,62,972.00

Certified that the particulars given above are true and correct
PAN:ABGFM5237J

(Balance) 10% of Rs. 11,62,972/-

For, Moopens Energy Services LLP



Authorised Signatory & Seal

Rgn

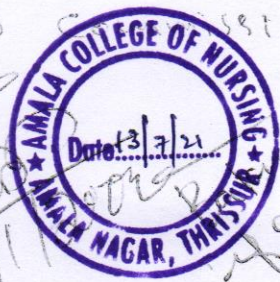
22-01-2020

(350 kWp solar equipment)



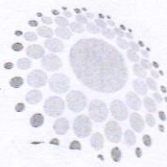
PAID

Cheque No. 013346
 Cheque Date 20-1-19
 Cheque Amount 1,14,382
 Bank A/c 400



Prof. Dr. RAJEE REGHUNATH
 PRINCIPAL
 AMALA COLLEGE OF NURSING
 AMALA NAGAR P.O. THRISSUR-680 556

28/1/19
if any amount be paid
20-1-2020



GSTIN:32AAICM1406F1Z1

TAX INVOICE										
Invoice No. :	SSFGS/19-167			RCM Applicable :	NO					
Invoice Date :	25.03.2019			Date of Supply :	25.03.2019					
State & State Code :	KERALA		32	Place of Supply :	THRISSUR					
Details of Recipient				Details of Shipment						
Name :	AMALA CANCER HOSPITAL SOCIETY			Name :	AMALA CANCER HOSPITAL SOCIETY					
Address :	AMALA CANCER HOSPITAL COMPLEX,AMALA NAGAR, THRISSUR			Address :	AMALA CANCER HOSPITAL COMPLEX,AMALA NAGAR, THRISSUR					
GSTIN :	32AAATA4065B1ZH			GSTIN :	32AAATA4065B1ZH					
State & State Code :	KERALA		32	State & State Code:	KERALA		32			
Sr. No	Name of Product / Service	HSN	Quantity	MoU	Rate	Taxable Value	5% Amount	Total Amount		
1	SUNSENZ Solar Power Generating System_350KWP	8541	350	KWp	53,502.12	1,87,25,740.95	9,36,287.05	1,96,62,028.00		
Invoice Amount: <u>RS. 1,96,62,028/-</u> Advance: _____ Balance: _____ Payment Terms: <u>as per P.O.</u> Signature: _____ Date: <u>25/3/19</u>						PAYMENT APPROVED CNO payment as per this Bill				
Total :						1,87,25,741	9,36,287.05	1,96,62,028.00		
Bank Details :		Total Invoice Amount in Words:-			Total Amount Excluding Tax		Rs. 1,87,25,740.95			
Bank Name : SBI		#Rupees One Crore Ninety Six lakh Sixty Two Thousand Twenty Seven and Ninety Nine Paise Only.			Add : CGST		2.50%			
Account Number : 00000032784064907					Add : SGST		2.50%		Rs. 4,68,143.52	
Branch : ASHOKAPURAM					Add : IGST		5.00%		Rs. 0.00	
IFS Code : SBIN0008596					Total Tax Amount : GST				Rs. 9,36,287.05	
Pan No : CM1406F		Total Amount After Tax				Rs. 1,96,62,028				
Terms and Conditions:		Certified that the particulars given above are true and correct								

order from client

For, Moopens Energy Solutions Pvt.Ltd

Authorised Signatory & Seal



Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 501

*Received from CFO
dated 2/4/19*

Explanatory letter will be provided for every bill.

Received all materials

18-6-19



AMALA COLLEGE OF NURSING

(An undertaking of Amala Cancer Hospital Society)

Amala Nagar, Thrissur - 680 555, Kerala


Affiliated to Kerala University of Health Sciences and recognized by Kerala Nurses and Midwives Council & Indian Nursing Council
(Certificate No. 18-16/2893-INC)

Date: 13.07.2021

DECLARATION BY PRINCIPAL

This is to certify that the bio gas plant of Amala College of nursing was established in the year 2005 and is functional.




Dr. Rajee Reghunath
Principal

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

Email : amalanursingcollege@gmail.com

Web : www.amalanursingcollege.org
www.amalaims.org

Phone : 0487 - 2304070 (College), 2304000 (Hospital)

: 0487 - 2307574, 2304120 (Principal's Office)

: 0487 - 2304103 (Director)

Fax : 0487 - 2307969 (Med.College), 2307020 (Hospital)

SANJO HOMES

UNITY BUILDINGS, MANNADIAR LANE
THRISSUR - 680001, KERALA

e.mail : sanjohomesr@gmail.com Phone : 7356976667, 9895076667

State : Kerala State Code: 32

GSTIN : 32AKVPS9636H1ZE

Original for Buyer

Invoice No. D 1841

TAX INVOICE - CREDIT

Date: 11-03-2022

TO : AMALA CANCER HOSPITAL SOCIETY, THRISSUR

Delivery Address

HOSPITAL DIVISION, AMALA NAGAR
PIN-680 555.

Phone

State: KERALA

State Code: 32

GSTIN : 32AAATA4065B1ZH

P.Order No. & Date :

Sales Man : SKS

Site :

Despatch :

Remarks :

CTRN
112

SI	Description of Goods	HSN Code	Quantity	Price	Disc Amt	Net Value	GST		Total
							%	Amount	
1	LUKER LED SLIM PANEL SQUARE 12W - WHITE	9405	10.000 NOS	543.750	0.00	5,437.50	12.00	652.50	6,090.00
TOTAL			10.000		0.00	5,437.50		652.50	6,090.00

RECEIVED & VERIFIED
Date: 11-3-22
134
Jan 19
AMALA HOSPITAL
AMALA NAGAR, THRISSUR

PAYMENT APPROVED
Invoice Amount: Rs. 6090/-
Advances: -
Balance: -
Payment Terms: 30 days from month end
Signature: [Signature]
Date: [Date]

PAID
11-3-22
5,437.50

Rupees Six Thousand Ninety Only

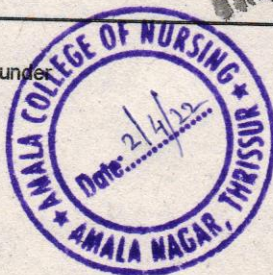
Sales	Turnover	CGST Amt	SGST Amt
12%	5437.50	326.25	326.25

Round Off 0.00
Bill Amount 6,090.00

1. Payment to be made by crossed DD/Cheque
2. Every legal matters relating to this transaction shall come under jurisdiction of THRISSUR Courts

Our Bank Details

HDFC BANK
BR.ROUND NORTH, THRISSUR
A/C : 50200060294292
IFSC CODE: HDFC0009652



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

For SANJO HOMES

SANJO HOMES

UNITY BUILDINGS, MANNADIAR LANE
THRISSUR - 680001, KERALA

e.mail : sanjohomestr@gmail.com Phone : 7356976667, 9895076667

State : Kerala State Code: 32

GSTIN : 32AKVPS9636H1ZE

Original for Buyer

Invoice No. D 550

TAX INVOICE - CREDIT

Date: 26-10-2021

TO : AMALA CANCER HOSPITAL SOCIETY, THRISSUR
HOSPITAL DIVISION, AMALA NAGAR
PIN-680 555.

Delivery Address

Phone
State: KERALA
State Code: 32
GSTIN : 32AAATA4065B1ZH

GTR No
51

etc

P.Order No. & Date :
Site :

Sales Man :
Despatch :

Remarks :

Sl	Description of Goods	HSN Code	Quantity	Price	Disc Amt	Net Value	GST		Total
							%	Amount	
1	LUKER LED SLIM PANEL SQUARE 15W - WHITE	9405	10.000 NOS	643.750	0.00	6,437.50	12.00	772.50	7,210.00
	LUKER LED SLIM PANEL SQUARE 12W - WHITE	9405	10.000 NOS	543.750	0.00	5,437.50	12.00	652.50	6,090.00
TOTAL			20.000		0.00	11,875.00		1,425.00	13,300.00

26/10/2021
hip store



PAYMENT APPROVED

Rs. 13,300/-

Invoice Amount
Advance
Balance
Payment Terms
Signature
Date

30 days from month end
18/11

TOTAL

20.000

0.00

11,875.00

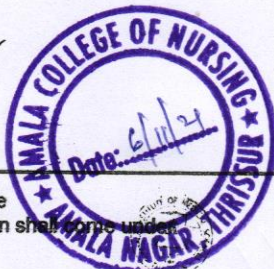
1,425.00

13,300.00

Rupees Thirteen Thousand Three Hundred Only

Sales Turnover CGST Amt SGST Amt
12% 11875.00 712.50 712.50

Round Off 0.00



Agm

Bill Amount

13,300.00

1. Payment to be made by crossed DD/Cheque
2. Every legal matters relating to this transaction shall come under jurisdiction of THRISSUR Courts

Our Bank Details

HDFC BANK
BR.ROUND NORTH, THRISSUR
A/C : 30200060294292
IFSC CODE: HDFC0009652

Cheque No
Cheque Date
Cheque Amount
Bank A/c.

PAID

111 3459

164820/-



For SANJO HOMES

Authorised Signatory

SANJO HOMES
 UNITY BUILDINGS, MANNADIAR LANE
 THRISSUR - 680001, KERALA

e.mail : sanjohomestr@gmail.com Phone : 7356976667, 9895076667

State : Kerala State Code: 32

GSTIN : 32AKVPS9636H1ZE

Original for Buyer

Invoice No. D 529

TAX INVOICE - CREDIT

Date: 22-10-2021

TO : AMALA CANCER HOSPITAL SOCIETY, THRISSUR

Delivery Address

HOSPITAL DIVISIN AMALA NAGAR
 PIN-680 555.

Phone

State: KERALA

State Code: 32

GSTIN :32AAATA4065B1ZH

P.Order No. & Date :

Site :

Sales Man :

Despatch :

Remarks :

C7Rw
 48

SI	Description of Goods	HSN Code	Quantity	Price	Disc Amt	Net Value	GST		Total
							%	Amount	
1	LUKER LED SLIM PANEL SQUARE 15W - WHITE	9405	6.000 NOS	643.750	0.00	3862.50	12.00	463.50	4326.00
TOTAL			6.000	0.00	3862.50	463.50	4326.00		

PAYMENT APPROVED

Invoice Amount: Rs. 4326/-
 Advance:
 Balance:
 Payment Terms: 30 days from month end
 Signature:
 Date: 22/10

RECEIVED & VERIFIED
 Date: 22-10-21
 Dept: AMALA HOSPITAL
 AMALA NAGAR, THRISSUR

Checked by Sreyas

Rupees Four Thousand Three Hundred Twenty Six Only

Sales	Turnover	CGST Amt	SGST Amt
12%	3862.50	231.75	231.75

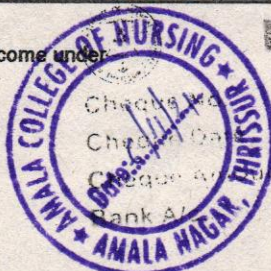
Round Off 0.00

Bill Amount 4,326.00

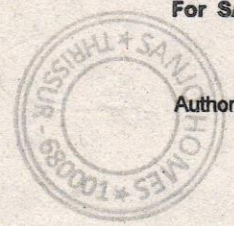
1. Payment to be made by crossed DD/Cheque
2. Every legal matters relating to this transaction shall come under jurisdiction of THRISSUR Courts

Our Bank Details

HDFC BANK
 BR.ROUND NORTH,THRISSUR
 A/C :50200060294292
 IFSC CODE:HDFC0009652



PAID
 1113459
 164820/-



For SANJO HOMES

Authorised Signatory

SANJO HOMES
 UNITY BUILDINGS, MANNADIAR LANE
 THRISSUR - 680001, KERALA
 e.mail : sanjohomes1@gmail.com Phone : 7356976667,9895076667
 State : Kerala State Code: 32
 GSTIN : 32AKVPS9636H1ZE

Original for Buyer

Invoice No. D 409

TAX INVOICE - CREDIT

Date: 08-10-2021

TO : AMALA CANCER HOSPITAL SOCIETY, THRISSUR

Delivery Address

HOSPITAL DIVISION, AMALA NAGAR
 PIN-680 555.

Phone
 State: KERALA
 State Code: 32
 GSTIN : 32AAATA4065B1ZH

(Handwritten notes: SANJO, 2x1, 9/10, 2/10)

P.Order No. & Date : Sales Man :
 Site : Despatch :

Remarks :

Sl	Description of Goods	HSN Code	Quantity	Price	Disc Amt	Net Value	GST		Total
							%	Amount	
1	LUKER LED SLIM PANEL SQUARE 18W - WHITE <i>S8039</i>	9405	12.000 NOS	737.500	0.00	8,850.00	12.00	1,062.00	9,912.00
TOTAL			12.000		0.00	8,850.00	12.00	1,062.00	9,912.00

*Checked by
Step*

RECEIVED & VERIFIED

Date: *8-10-21*
Donly

Dept: AMALA HOSPITAL
 AMALA NAGAR, THRISSUR



Cheque No. _____
 Cheque Date _____
 Cheque Amount _____
 Bank A/c. _____

PAID

111,3459

164820/-



PAYMENT APPROVED

Invoice Amount: **Rs. 9912/-**

Advance Balance _____

Payment Terms: **30 days from month end.**

Signature: _____
 Date: *28/10*

Rupees Nine Thousand Nine Hundred Twelve Only

<u>Sales</u>	<u>Turnover</u>	<u>CGST Amt</u>	<u>SGST Amt</u>
12%	8850.00	531.00 ✓	531.00 ✓

Round Off 0.00

Bill Amount 9,912.00

1. Payment to be made by crossed DD/Cheque
2. Every legal matters relating to this transaction shall come under jurisdiction of THRISSUR Courts

Our Bank Details

HDFC BANK
 BR.ROUND NORTH,THRISSUR
 A/C : 50200060294292
 IFSC CODE:HDFC0009652



Rgn



For SANJO HOMES

Authorized Signatory

2043

SANJO HOMES

UNITY BUILDINGS, MANNADIAR LANE
THRISSUR - 680001, KERALA

e.mail : sanjohomestrs@gmail.com Phone : 7356976667,9895076667

State : Kerala State Code : 32

GSTIN : 32AKVPS9636H1ZE

Original for Buyer

Invoice No. D 388 ✓

TAX INVOICE - CREDIT

Date: 06-10-2021

TO : AMALA CANCER HOSPITAL SOCIETY, THRISSUR

Delivery Address

HOSPITAL DIVISION, AMALA NAGAR
PIN-680 555.

Phone

State: KERALA

State Code: 32

GSTIN :32AAATA4065B1ZH

(Approved)
39
also

P.Order No. & Date :

Sales Man :

Site :

Despatch :

Remarks :

SI	Description of Goods	HSN Code	Quantity	Price	Disc Amt	Net Value	GST		Total
							%	Amount	
1	LUKER LED SLIM PANEL SQUARE 9W - WHITE <i>56551</i>	9405	8.000 NOS	453.130	0.00	3625.04	12.00	435.00	4060.04
TOTAL			8.000		0.00	3625.04		435.00	4060.04

Checked by Shop

RECEIVED & VERIFIED

Date: *6-10-21*

Dept: *Amala*

AMALA HOSPITAL
AMALA NAGAR, THRISSUR ✓



PAYMENT APPROVED

Rs. 4060/-

Invoice Amount:

Advance:

Balance:

Payment Terms: *30 days from month end.*

Signature: *[Signature]*

Date: *21/10*

Rupees Four Thousand Sixty Only

Sales Turnover CGST Amt SGST Amt

12% 3625.04 217.50 217.50 ✓

Round Off -0.04

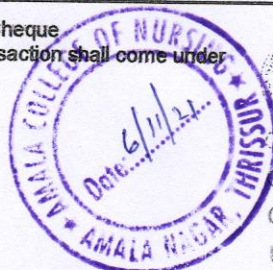
Bill Amount

4,060.00 ✓

1. Payment to be made by crossed DD/Cheque
2. Every legal matters relating to this transaction shall come under jurisdiction of THRISSUR Courts

Our Bank Details

HDFC BANK
BR.ROUND NORTH,THRISSUR
A/C :50200060294292
IFSC CODE:HDFC0009652



Cheque No. *1113459*

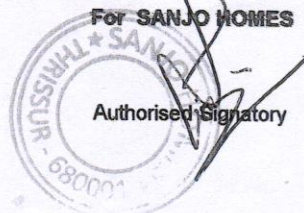
Cheque Date *16.10.2021*

Cheque Amount

Bank A/C.

PAID

For SANJO HOMES



Authorised Signatory

SANJO HOMES

UNITY BUILDINGS, MANNADIAR LANE
THRISSUR - 680001, KERALA

e.mail : sanjohomestr@gmail.com Phone : 7356976667,9895076667

State : Kerala State Code: 32

GSTIN : 32AKVPS9636H1ZE

Original for Buyer

Invoice No. D 380

TAX INVOICE - CREDIT

Date: 04-10-2021

TO : AMALA CANCER HOSPITAL SOCIETY, THRISSUR

Delivery Address

HOSPITAL DIVISION, AMALA NAGAR
PIN-680 555.

Phone
State: KERALA
State Code: 32
GSTIN : 32AAATA4065B1ZH

GPRD
38

P.Order No. & Date :
Site :

Sales Man :

Despatch :

Remarks :

Description of Goods	HSN Code	Quantity	Price	Disc Amt	Net Value	GST		Total
						%	Amount	
1 LUKER LED SLIM PANEL ROUND 3W - WHITE	9405	10.000 NOS	184.820	0.00	1,848.20	12.00	221.78	2,069.98
2 LUKER LED SLIM PANEL SQUARE 9W - WHITE	9405	14.000 NOS	453.130	0.00	6,343.82	12.00	761.26	7,105.08
3 LUKER LED SLIM PANEL SQUARE 18W - WHITE	9405	10.000 NOS	737.500	0.00	7,375.00	12.00	885.00	8,260.00
4 POLY CAB INTENSO LXS LED BATTEN 1130MM 20W 6500K WH	9405	40.000 NOS	191.960	0.00	7,678.40	12.00	921.40	8,599.80
TOTAL		74.000		0.00	23,245.42		2,789.44	26,034.86

*checked by
R...*

RECEIVED & VERIFIED

Date: 4-10-21
Jan 19
Dept: AMALA HOSPITAL
AMALA NAGAR, THRISSUR



PAYMENT APPROVED

Invoice Amount: Rs. 26035/-
Advance:
Balance:
Payment Terms: 30 days from month end
Signature: *[Signature]*
Date: 1

Rupees Twenty Six Thousand Thirty Five Only

PAID

1113459

Sales	Turnover	CGST Amt	SGST Amt
12%	23245.42	1394.72	1394.72

Cheque No.

Cheque Date: 16/10/21

Cheque Amount: 26035/-

Bank A/c:

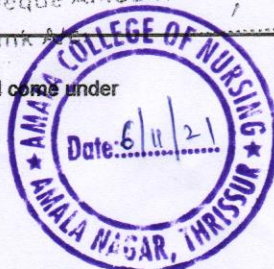
Round Off 0.14

Bill Amount 26,035.00

1. Payment to be made by crossed DD/Cheque
2. Every legal matters relating to this transaction shall come under jurisdiction of THRISSUR Courts

Our Bank Details

HDFC BANK
BR.ROUND NORTH,THRISSUR
A/C : 50200060294292
IFSC CODE: HDFC0009652



For SANJO HOMES
Authorised Signatory
[Signature]
Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR PO., THRISSUR-680 555