



# AMALA COLLEGE OF NURSING

(An undertaking of Amala Cancer Hospital Society)

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

Website: [www.amalanursingcollege.org](http://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 –Solar energy - 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

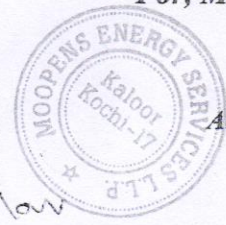
Sr. No	Name of Product / Service	SAC	Quantity	MoU	Rate	Taxable Value	GST 18%	Total
							Amount	Amount
1	SUNSENZ Solar System installation & Commissioning_350 kWp	9954	44	kWp	₹ 2,815.91	₹ 9,85,569.49	₹ 1,77,402.51	₹ 11,62,972.
Total :						₹ 9,85,569.49	₹ 1,77,402.51	₹ 11,62,972.

<b>Bank Details :</b>	<b>Total Invoice Amount in Words:-</b>	Total Amount Excluding Tax	9,85,569.49
Bank Name : KOTAK MAHINDRA	#Rupees Eleven lakh Sixty Two Thousand Nine Hundred Seventy One and Ninety Nine Paise Only.	Add : CGST 9%	88,713.05
Account Number : 8512026969		Add : SGST 9%	88,713.05
Branch : ALUVA		Tax Amount : GST	1,77,426.10
IFS Code : KKBK0009290		Add : CESS 0%	0%
<b>Terms and Conditions :</b>		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

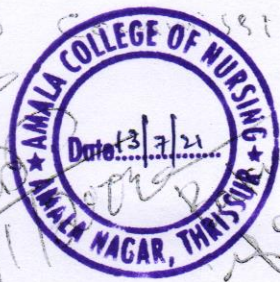
*Rgn*

*22-01-2020*

*(350 kWp solar equipment)*



**PAID**

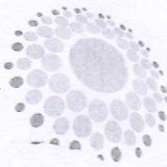


Prof. Dr. RAJEE REGHUNATH  
PRINCIPAL  
AMALA COLLEGE OF NURSING  
AMALA NAGAR P.O. THRISSUR-680 555

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

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





GSTIN:32AAICM1406F1Z1

TAX INVOICE										
Invoice No. :	SSFGS/19-167			RCM Applicable :	NO		Original for Recipient			
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				
<b>Total :</b>						<b>1,87,25,741</b>	<b>9,36,287.05</b>	<b>1,96,62,028.00</b>		
<b>Bank Details :</b>		<b>Total Invoice Amount in Words:-</b>			<b>Total Amount Excluding Tax</b>		<b>Rs. 1,87,25,740.95</b>			
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. 1,96,62,028.00				
Terms and Conditions:										

Certified that the particulars given above are true and correct

For, Moopens Energy Solutions Pvt.Ltd

Authorised Signatory & Seal



Prof. Dr. RAJEE REGHUNATH  
PRINCIPAL  
AMALA COLLEGE OF NURSING  
AMALA NAGAR P.O., THRISSUR-680 58

*Received from CFO  
dated 2/4/19*

*Explanatory letter will be provided for every bill.*

*Received all materials*

*18-6-19*