



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 – LED bulbs - Installation bills

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

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
Jan 19
Dept: 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

Rupees Six Thousand Ninety Only

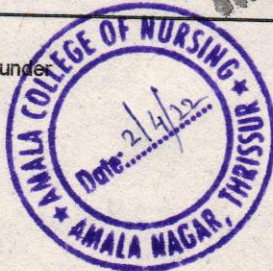
Sales	Turnover	CGST Amt	SGST Amt
12%	5437.50	326.25	326.25

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



PAYMENT APPROVED

Invoice Amount
Advance
Balance
Payment Terms
Signature
Date

Rs. 13,300/-
30 days from month end
18/11

26/10/2021
high store

TOTAL

20.000

0.00

11,875.00

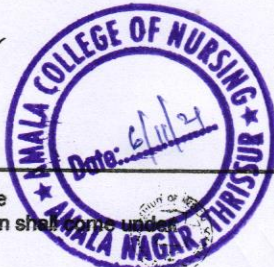
1,425.00

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 DIVISION AMALA NAGAR
 PIN-680 555.

Phone

State: KERALA

State Code: 32

GSTIN : 32AAATA4065B1ZH

P.Order No. & Date :

Site :

Sales Man :

Despatch :

Remarks :

(Handwritten)
 67RND
 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
Sfay

Rupees Four Thousand Three Hundred Twenty Six Only

Sales	Turnover	CGST Amt	SGST Amt
12%	3862.50	231.75	231.75

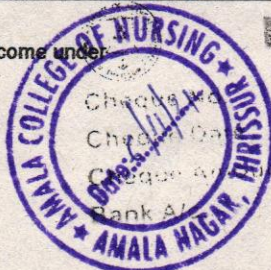
Round Off 0.00

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

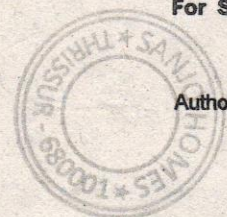
Our Bank Details

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
 HOSPITAL DIVISION, AMALA NAGAR
 PIN-680 555.

Delivery Address

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

(Handwritten: 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		1,062.00	9,912.00

*Checked by
Step*

RECEIVED & VERIFIED

Date: *8-10-21*

Dept: *Only*
 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: *08/10*

Rupees Nine Thousand Nine Hundred Twelve Only

Sales	Turnover	CGST Amt	SGST Amt
12%	8850.00	531.00 ✓	531.00 ✓

Round Off 0.00

Bill Amount 9,912.00

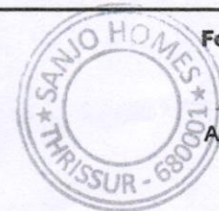
1. Payment to be made by crossed DD/Cheque
2. Every legal matters relating to this transaction shall come under jurisdiction of THRISSUR Courts

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 : sanjohomestsr@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

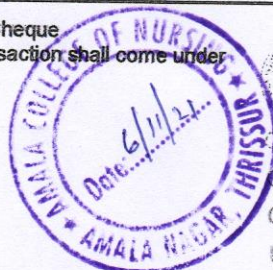
Bill Amount

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



PAID

Cheque No. *1113459*
Cheque Date *16.10.2021*
Cheque Amount
Bank A/C.



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

Sales	Turnover	CGST Amt	SGST Amt
12%	23245.42	1394.72	1394.72



PAID

Cheque No. 1113459
Cheque Date: 16/10/21
Cheque Amount: 264820/-

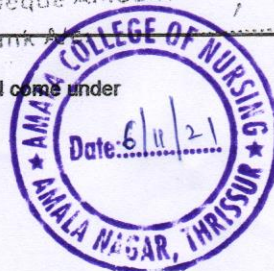
Round Off 0.14

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