



**Sarada Krishna
Homoeopathic Medical College
Kulasekharam, Kanniyakumari Dist., Tamil Nadu**

GENERAL CAMPUS FACILITIES AND OVERALL AMBIENCE

I	General facilities	Details
1.	ATM	24 hour ATM installed by Federal bank within the campus caters to the requirement of students, faculties and patients
2.	Post office and Bank	Post office and bank facilities are within 100 meters of the college
3.	Generator	Two high quality kirloskar generators of 125 KVA and 82.5 KVA to supply backup power to facilities during power outages
4.	Wi-Fi	The entire campus is Wi-Fi enabled to facilitate the students to access internet ,no-matter wherever they are.
5.	Canteen	Spacious and hygienic canteen with a capacity of about 50.It has separate areas for faculties, students and others which provides variety of south Indian dishes. The canteen is open from 6.00Am to 6.00PM
6.	Book store	Contains text books for academic purpose, practical records, case records, leave forms etc
7.	Roads	Pedestrian friendly roads. The institution has wide well maintained black top roads throughout the campus. As a measure of safety, speed humps are installed on the campus roads.
8.	Signages	Adequete signages in all areas directs individuals to the right place
9.	Provisional store with cafeteria	Provisional store with an area of 38.48 sqm provides basic provisional items including fancy items, snacks, juice, coffee and tea to the students and others
10.	Net café	Internet lease line of 50 mbps connected to 5 terminals with facilities for printing, scanning and spiral binding is available within the campus which provides an additional facility to the students
11.	Green landscape	Add greenery and soothes brain and relieves stress
12.	Herbal garden	110 medicinal plants are in the herbal garden The students are exposed to the garden regularly to make them familiarize the plants and helps in research purpose

13.	Rain water harvesting	A 6-7 foot water bund is constructed at the lower end of the college campus near the ladies hostel to catch the rain water or runoff from the college
14.	Sewage treatment plant	The institution has entrenched a sewage treatment plant with a capacity of 75 KL/day for water recycling. There is a regular analysis of the treated water at an interval of 2 months by an ISO certified testing laboratory. An annual maintenance contract for sewage treatment plant is made with Clear Aqua (P) Ltd, Velachery Chennai. We also maintain a CIP pump cum RO FEED PUMP for maintaining the water quality. The domestic sewage from the college campus is collected in a sump which is then passed into the aerated tank after which filtration is done and sludge is separated. Finally the water is chlorinated and is collected in a treated effluent sump which then used for garden purpose
15.	Ozone water purifier and dispenser	Six ozone water dispensers which dispense hot, cold or normal water are installed in college, hospitals and hostels of the institution
16.	Reverse osmosis plant	The institution has its own mineral water plant or Reverse osmosis plant (CIP pump cum RO FEED PUMP, DMF media, RO membrane, Dosing system and pipe fittings) from which purified water is supplied throughout the campus. There are six ozone purified water dispensers installed in college, hospital and hostels. Water sample testing is done regularly to ensure pure water supply.
17.	Renewable source of energy	
	Biogas plant	To conserve energy and to tap renewable energy, the college has installed Bio Gas plants near the hostels. Biodegradable wastes are recycled for production of gas, which is used for cooking purpose in the institution which in turn reduces the cooking expenditure. It consists of 3 cylinders; one large cylinder with capacity of 10 cubic meter and two small cylinders with 6 cubic meters each. One small cylinder is used in the canteen for commercial purpose 10sqm biogas plant installed in the hostel premise

	Solar energy plant	A battery mounted solar power plant has been installed on 19.01.2019 from BRG Technologies Pvt.Ltd. in the college terrace. The panel make and model is "Vikram Solar Panel ELDORA(325W, 24 V). There are 16 number of panels with a capacity of 5200W. The panel modules are polycrystalline type. The solar panel is been connected with 8 no of batteries of Luminous Solar Battery 150 aAH/12V Tall Tubular C-10 then to the Luminous single phase PCU NXT 6000W/96V MPPT having a capacity of 6000W. The Maximum PV power of the inverter is about 6.6/KW. The AC Energy then flows through the electrical panel and is distributed accordingly. The solar panel installed helps in saving electricity utilization of the institution.
18.	Safety measures	
	CCTV	The institution has installed Closed Circuit Television Cameras (CCTV) to maintain a record of all that is going on in the campus for protection and monitoring. All the recorded data is periodically used to investigate any untoward incident.
	Security guard	24 hour security service is deployed throughout the campus to ensure safety
	Fire extinguishers	As a safety measure 34 fire extinguishers are installed in college, hospital and hostels.
19.	Toilets	Separate toilets for gents and ladies in college and hospital Adequate toilet facilities in hostels Differently abled friendly toilet Regular toilet cleaning is done and it is ensured by check list
20.	Vehicles	13 vehicles are there in the institution. Facilities to transport the medical officers and students to reach the rural centers, medical camps, school health programmes, clinical training programmes in the tie up hospitals and others. Besides this transport facility for teaching faculties are also provided.
21.	Disabled friendly measures	Ramps, rails, elevators and disabled friendly toilets are some of the disabled friendly facilities
22.	Elevators	Elevators installed by Kone elevator India private limited is available in both the college and hospital
23.	House keeping	Provided by vital hospitality pvt (Ltd) is responsible for hospitality and sanitation in the hostels, hospital complex and premises. Sweeping, mopping, dusting, cleaning and allied works are done daily. Regular cleaning of Toilets, washbasins, corridors and lobbies are done.

	Hostel facilities	Separate hostels for gents and ladies with a capacity of 500 students in ladies hostel and 100 students in gents hostel with a bed occupancy rate of 90%
24.	Kitchen	Hygienic and spacious kitchen with steam cooking facilities
25.	Reading rooms	Separate reading rooms are provided in all the floors of hostels
26.	Sick room	Sick room with a medical officer and medicine room with medicines and first aid facilities
27.	Solid waste management	Fuel free solid waste management system, Model no:STNW60,Si No:040344 in hostel premise
28.	Napkin burner	An office type napkin destroyer with blower to dispose used napkins
29.	Biogas plant	Renewable energy source
30.	Recreation rooms	
	TV rooms	Separate TV rooms for UG, PG and interns
	Indoor games	Spacious area with facilities to play indoor games like chess, caroms etc
	Gymnasium	Gym with facilities to do aerobic and strength training exercises.
31.	Prayer hall	Spacious prayer hall of area 193.20sqm is available in the fourth floor of the hostel
	Hospital Facilities	
32.	Registration	Paperless' computerized recording of patients' details and archiving systems
33.	Help desk	Dedicated empathetic helpdesk that would build a strong relationship with the valuable customers, Patients and Prospects- before and after they are in the hospital premises.
34.	Patient waiting area	Patient waiting area with adequate seating arrangements, Television and toilets
35.	OPD	OPDs of different specialties with provision for general examination of the patient
36.	Casualty	24 hour service is provided in the casualty
37.	Dispensary	Safe storage and administration of medicine according to NABH standards
38.	Laboratory	NABL accredited Biochemistry and Pathology lab
39.	Ambulance	Second degree ambulance with BLS trained driver and nurse. Ambulance checklist for driver and equipments as a safety measure
40.	Mid-Day meal	IPD patients from low economic status are provided with mid-day meal by the alumni association of the institution
41.	Canteen	Clean and hygienic canteen attached to the hospital

42.	House keeping	Regular cleaning sessions including toilets and it is ensured by checklists
43.	Safety and quality measures	Safety rounds and quality rounds and measures are regularly done as per the NABH standards
44.	Infection control measures	To prevent infections regular infection control rounds, pest control measures done as per NABH standards
45.	Biomedical waste management system	By M/s Aseptic Systems Bio Medical Waste Management company, Tirunelveli.
46.	Diabled friendly measures	Ramps, Lifts, wheel chairs and stretchers with safety belts. Adjustable Beds with side rails. Toilets with grab bars are the disabled friendly measures
47.	Suggestion box	Suggestion box and suggestion registers are kept both in OPD and IPD




 PRINCIPAL
 SARADA KRISHNA HOMOEOPATHIC MEDICAL COLLEGE
 KULASHTHARAM, KANYAKUMARI DISTRICT,
 TAMIL NADU - 629 161



**Sarada Krishna
Homoeopathic Medical College
Kulasekharam, Kanniyakumari Dist., Tamil Nadu**

HOSTEL FACILITIES-LADIES HOSTEL

Area type	Subtype	Units	Floor no	Built up area (sqm)	Total Area (sqm)
Administration	Reception	1	105A GF	23.5	283.35
	Office room	1	107A GF	20.21	
	Courtyard	1	GF	171.30	
	Warden Room				
	Staff warden	1	104 GF	15.04	
	Assistant warden	1	103 GF	7.26	
	Assistant warden	2	224,225 FI	15.68	
	Assistant warden	2	305,326 FII	23.10	
	Assistant warden	1	405.FIII	7.26	
Kitchen	Kitchen	1	GF	183.72	659.73
	Mess manager room	1	GF	4.68	
	Store room	2	GF	20.93	
	Kitchen staff room				
	Male		GF	21.44	
	Female		GF	10.52	
	Store rooms	3	GF	80.25	
	Mess	1	GF	338.19	
Students room	UG Block				
		18	101,105, 108-123 GF	344.40	
		31	201-223, 226-233 FI	573.59	
		19	301-304, 306-309, 319-325, 331-334 FII	327.61	

Area type	Subtype	Units	Floor no	Built up area (sqm)	Total Area (sqm)
		19	401-409, 432-426 FIII	328.83	
	Interns block	13	310-318 327-330 FIII	244.43	
	PG block	15	410-419, 427-431 FIII	244.43	2063.29
Medical officer room		1	205.FI	7.26	7.26
Common	Reading room	1	207.FI	41	
		2	307,309.FII	56.84	
		2	407,409,FIII	75.44	
	Sick room	1	209.FI	32.24	
	Recreation room/ TV room	2	FIV	162.61	368.13
Others	Indoor games	2	FIV	329.65	
	Gymnasium	1	FIV	162.05	
	Prayer hall	1	FIV	193.20	
	Wash area	1	FIV	233.75	
	Security room	1	GF	4	
	Visitors room	1	GF	4.77	927.42
Toilets	Attached	64		252.82	
	Common	10 (97units)		277.32	530.14

Handwritten signature

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KULASEKHARAM, KANYAKUMARI DISTRICT
TAMIL NADU - 629 161



GENTS HOSTEL

Area type		No. of rooms	Room No & Floor No	Built up area (sqm)	Total Area (sqm)
Administration	Deputy warden	1	111.GF	11.21	
	Asst.Warden	1	112.GF	09.12	20.33
Mess	Mess – dining hall	1	113.GF	92.88	92.88
Student's room	UG Block	10	101-110.FI	166.67	
		14	201-208, 211-216 FII	236.41	
		6	401-406 FIV	96.48	
	PG &interns block	16	301-310, 313318 FIII	232.14	731.7
Common Rooms	Reading room	1	GF	53.01	
	TV / Reading room	1	311 FIII	24.98	77.9
Others	Guest room	1	312.FIII	30.82	
	Gym	1	FIV	59.17	
	Common Toilet	20		60.82	
	Attached Toilet	38		99.54	250.35


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SARADA KRISHNA HOMOEOPATHIC MEDICAL COLLEGE
KULASEKHARAM, KANYAKUMARI DISTRICT
TAMIL NADU - 629 161



VITAL HOSPITALITY (PVT) LTD.

Integrated Facility Management Services

15/1962, Ganapathikoil Road, Vazhuthacaud, Trivandrum - 695 014
Tel: +91 471 2330366, 2338877, E-mail: vitalmktg@yahoo.com

AGREEMENT OF SERVICE

(HOUSEKEEPING)

This agreement is made & entered to on this 25th day of NOVEMBER-2016
between

VITAL HOSPITALITY (P) LTD, functioning at TC.15/1962, Ganapathikovil Road,
Vazhuthacaud, Trivandrum.(herein after called as facilitator), represented by
its authorised signatory.

&

M/S Sarada Krishna homoeopathic medical college & hospital a health care
establishment (hereafter called as HCE) providing its service at, Kulasekaram,
Kanyakumari District. Represented by Dr. C K Mohan (Principal) Managing
Director/ Authorised Signatory/ Proprietor/Chairman etc.



For VITAL HOSPITALITY PVT LTD

Jayalekshmi
Authorised Signatory

VITAL HOSPITALITY Pvt.Ltd.

Integrated Facility Management Services
Dwaraka, TC 15/1609, Cine Garden, Vazhuthacaud
Thycaud.P.O., Trivandrum - Pin. 695014. Kerala, India
Tel: +91 471 2330366, 2338877, E-mail: vitalmktg@yahoo.com

AGREEMENT OF SERVICE

(HOUSEKEEPING)

This agreement is made & entered to on the 15th September 2017 till 15th September 2018.

Between

VITAL HOSPITALITY (P) LTD, functioning at Dwaraka, TC 15/1609, Cine Garden, Vazhuthacaud
Thycaud.P.O., Trivandrum.(herein after called as facilitator), represented by its authorized signatory.


&

M/s Sarada Krishna Homeopathic Medical College & Hospital a health care establishment (hereafter
called as HCE) providing its service at, Kulasekaram, Kanyakumari District. Represented by Dr.C.K.Mohan
(Principal) Managing Director/Authorised Signatory/Proprietor/Chairman etc.

For **VITAL HOSPITALITY PVT. LTD**

Authorised Signatory




Sarada Krishna Homeopathic Medical College & Hospital
Kulasekaram, Kanyakumari District

13

VITAL HOSPITALITY Pvt.Ltd.

Integrated Facility Management Services
Dwaraka, TC 15/1609, Cine Garden, Vazhuthacaud
Thycaud.P.O., Trivandrum - Pin. 695014. Kerala, India
Tel: +91 471 2330366, 2338877, E-mail: vitalmktg@yahoo.com

AGREEMENT OF SERVICE

(HOUSEKEEPING)

This agreement is made & entered to on the 15th September 2018 till 15th September 2019

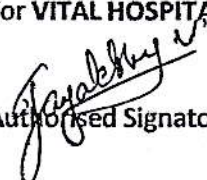
Between

VITAL HOSPITALITY (P) LTD, functioning at Dwaraka, TC 15/1609, Cine Garden, Vazhuthacaud
Thycaud.P.O., Trivandrum.(herein after called as facilitator), represented by its authorized signatory.


&

M/s Sarada Krishna Homeopathic Medical College & Hospital a health care establishment (hereafter
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(Principal) Managing Director/Authorised Signatory/Proprietor/Chairman etc.

For VITAL HOSPITALITY PVT. LTD


Authorized Signatory




PRINCIPAL
**Sarada Krishna Homoeopathic
Medical College, Kulasekharam**





കേരളം കേരल KERALA

BZ 649930

MEMORANDUM OF UNDERSTANDING

This agreement is made and entered to on this 15th March 2019 to 15th March 2020

BETWEEN

VITAL HOSPITALITY (P) LTD, functioning at, Dwaraka, TC 15/1609, Cine Garden, Vazhuthacaud, Thycadu P.O, Thiruvananthapuram (herein called as facilitator) represented by its authorized signatory

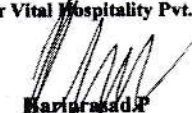
AND

Sarada Krishna Homoeopathic Medical College Hospital, a health care establishment (herein after called as HCE) providing its service at Kulasekharam, Kanniyakumari District represented by Dr.C.K.Mohan, Chairman and Managing Trustee, being the authorized signatory

For Sarada Krishna Homoeopathic Medical College Hospital

For Vital Hospitality Pvt. Ltd.

Dr.C.K.Mohan
Chairman


Hari Prasad P
Managing Director



Contd.....2.....

Value Rupees.....100.....only
issued to

N/A: 26016



PURPOSE

The purpose of this MoU is to establish the terms and conditions under which the Vital Hospitality will provide the services.

TERMS OF REFERENCE

This MOU is effective upon the day and date last signed and executed by the duly authorized representatives of the parties to this MoU and shall remain in full force and effect for not longer than one year. This MoU may be terminated without cause by either party upon 3 months of notice duly notified by and between each other.

RESPONSIBILITIES

Vital Hospitality shall be fully responsible for the sanitation and House Keeping services in the entire Hospital complex and premises and shall work under overall supervision and direction of Medical Superintendent of Sarada Krishna Homoeopathic Medical College Hospital, Kulasekharam

The manpower to be deployed for the job contract should be sufficient for maintaining the Sarada Krishna hospital and ladies hostel.

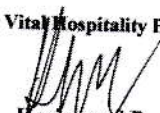
Sweeping, mopping, dusting, cleaning and all other allied works have to be completed without delay and it should not interrupt the regular activities of hospital and Ladies hostel on all working days, Saturdays, Sundays and Holidays. No spill over work for the next day shall be permitted under any circumstance. However regular cleaning of toilets, washbasins, lobby, corridors and other areas shall be done continuously at regular intervals.

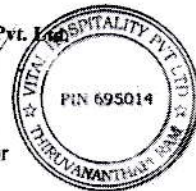
Sarada Krishna Homoeopathic Medical College Hospital, Kulasekharam will bear the cost of services on mutually agreed upon by both the parties.

For Sarada Krishna Homoeopathic Medical College Hospital

Dr.C.K.Mohan
Chairman

For Vital Hospitality Pvt. Ltd.


Hariprasad.P
Managing Director

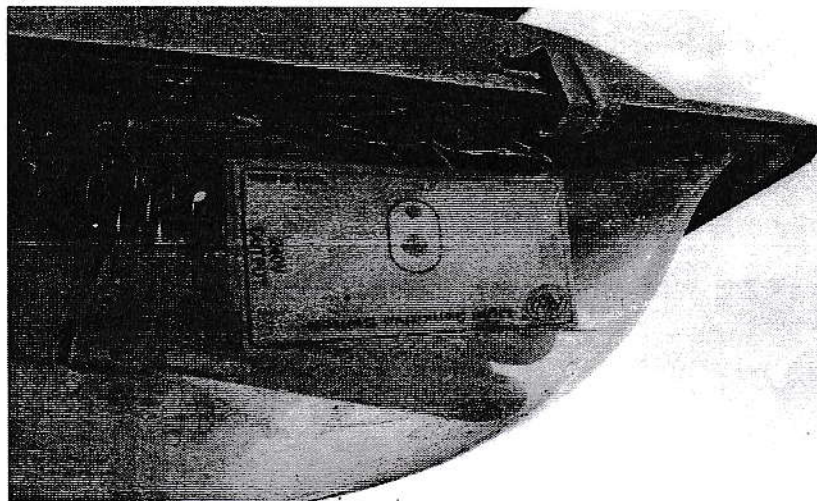


SENSOR & TIMER BASED ENERGY CONSERVATION

ENERGY CONSERVATION USING SENSOR

Lights on and off sensors used in our campus .It is a simple and powerful concept, which uses transistor as a switch to switch ON and OFF the light system automatically. It automatically switches ON lights when the sunlight goes below the visible region of our eyes. (e.g in evening after Sunset). The LDR (Light Dependent Resistor)and Transistor Used in this sensor the working principle of LDR is that it gives less resistance in high light intensity and high resistance in low light intensity .It gives high resistance in dark or night and low resistance in day or light. In our campus a single sensor is used and which is connected with three bulbs in front the campus and also right side and left side of the campus .These sensors helps to save electrical energy, saving electricity is important because when we save electricity it will also save our natural resources and cut down on pollution. It also benefits our campus by reducing the manpower. By reducing the man power we can save money.

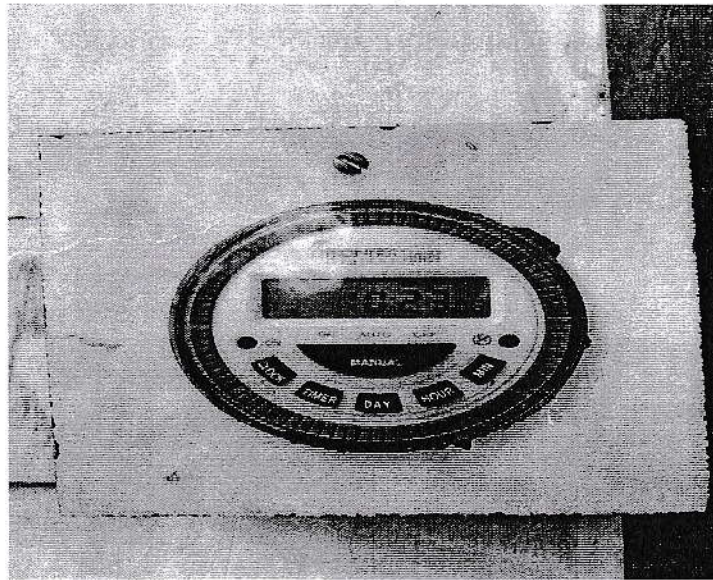
SENSOR



ENERGY CONSERVATION USING TIMER

A timer mechanism set in our campus. All the bulbs in the outside area is connected with this timer and also the time is set up in this timer mechanism. A time switch is a timer that operates an electric switch controlled by the timing mechanism. A countdown time switch switches power, usually off, after a preset time. By the help of timer mechanism we can able save more energy. The timer mechanism is automated no man power is needed for this process Timer mechanism can be great energy savers if you often forget to turn lights off during the day time. They can also increase safety, allowing lighting to come on and off automatically. There's absolutely no need to keep your lights on the whole day and night, especially when you're away from campus. Using a time switch will save you money on utility bills because the device controls when to switch on or off the lights.

TIMER



Walnut Innovations Light Sensitive Automatic Switch



WALNUT
INNOVATIONS

Customer Care Support :

Please mail us : walnutinnovations@gmail.com

Call us : +917229996155, +919414830933

www.shop.walnutinnovations.com

TECHNICAL

Operating voltage: AC220-240V 50-60Hz

Current Consumption 0.3 watt

Load current: 500Watt Max on 240V For more better to use any External Relay or contactors

Size: 85 x 45mm x 33mm

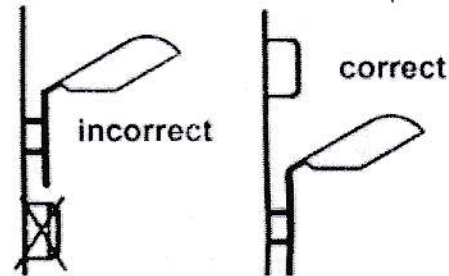
Switching Range: ON at less than 20 (-5%) Lux & Turns OFF at more than 35Lux(+5%)

Operating temperature: -20c--60c

Protection : The product is not fully waterproof. It is better if used out side should be protect from direct rain

Load type: Bulbs, Tube lights, incandescent lamp, LED light and energy saving lamp or other kinds of lamps

INSTALLATION



Ensure that the twilight switch's photo cell is not influenced in any way by the connected light. The twilight switch must be placed behind the connected light as shown in the above picture. (Fig.1)

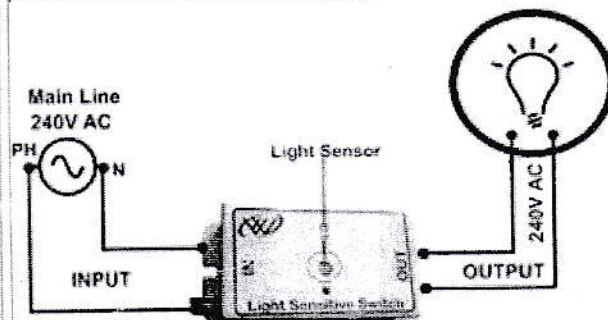


CAUTION

Work on the 230 V power system must be carried out by authorized personnel only with due regards to the applicable installation regulations.

Switch Off the Power supply before installing the system. Use this product only as intended Changes or modifications to the product or painting it will result in loss of warranty. You should check the device for damage immediately after unpacking if there is any damage, you should not install the device under any circumstances, if you suspect that safe operation of the device cannot be guaranteed, you should turn the device off immediately and make sure that it cannot be operated unintentionally.

CONNECTION



(Fig.2)

INSTALLATION INSTRUCTION

Please give 240V AC Ph & Natural on Input side, you will get 240 V AC on OUTPUT side where you can connect any Bulb, Light or any Load up to 500 watt directly.

1. Switch off the power supply first.
2. Install the Light Switch on even, vertical, North facing surface.
3. Better to install where natural ambient lights present.
4. Ensure the the Light Switch will not be affected by the connected lighting. (Fig.1)
5. Connect the Light Switch according to the wiring diagram.(Fig.2)
6. Can attach Max 500 watt load on switch.

Please be careful during mounting This Switch with light bulb, tube lights, CFL or LED Bulb etc., the lights should not be fall on the Switch again. Its results generate flickering. Instal this switch as per Fig.1, or keep distance from connected Light source at least 5 Feet, or mount at opposite direction of Light source.

For testing the Switch after proper installation Please cover the Light sensor (Fig 2) by your hand & if you are testing in a bright Day light then you need to cover the whole switch by any box, the connected lights will be Switched ON. In the evening when natural ambient lights goes below 20 Lux the connected light/bulb will automatically Switched ON!

MJ

LINGAM & CO
147, LINGAM BUILDING
CAPE ROAD
NAGERCOIL

5041

4.1.3 Generator

Date 28/07/2016

RECEIPT VOUCHER

NO: Y 275

Received with thanks from SARATHA KRISHNA HOMEOPATHY COL

KULASEKARAM.,,

the sum of rupees four Lakhs forty thousand only

Towards: *BILL NO Y2721 BY RTGS*

Rs. 440,000.00

Receiver's Signature

SARATHA KRISHNA
MEDICAL COLLEGE HOSPITAL
01 AUG 2016
KULASEKHARAM

For LINGAM & CO
NAGERCOIL

LINGAM & CO
147, LINGAM BUILDING
CAPE ROAD
NAGERCOIL

Date 02/07/2016

RECEIPT VOUCHER

NO: Y 216

Received with thanks from SARATHA KRISHNA HOMEOPATHIC

KULASEKARAM.,,

the sum of rupees one lakhs only

Towards: PAYMENT BY NEFT ON 01.07.16

Rs. 100,000.00

SARATHA KRISHNA
HOMEOPATHIC MEDICAL COLLEGE HOSPITAL

01 AUG 2016

KULASEKHARAM

Receiver's Signature



INVOICE

TIN No. : 33936102141



#151-E, Crown Plaza, Police Station Road, Meenakshipuram, Nagercoil - 1.
 Tel : 04652-233379, Cell : 9790298031
 Email : ozonepure29@yahoo.com

4.3.1/2016

<p>To</p> <p>The Administrative officer, M/s Saratha Homeo Medical College, Kulasekaram.</p>	<p>Invoice No.: 26</p> <p>Invoice Date : 25/05/16</p> <p>Our Ref. : Direct</p>
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S.No.	Particulars	Model	Qty.	Rate	Amount
1	R.O. Filter Unit	NHC	2	1,15,900	
	vat 5%.			6100	1,22,000
*	Including Installation				
*	Including transport				
Total					1,22,000

Amount in words : One lakhs twenty two thousand only

Mode of Payment :

Cash Cheque DD - in favour of Ozone Pure Water Technologies.

Declaration :

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

I have received
 cheque :

paid
 on 27/5/16
 Cheque



CASH BILL

OZONE PURE WATER TECHNOLOGIES

#151e, Crown Plaza, Thambi Medical Complex, Police Station Road,

Meenakshipuram, Nagercoil -01.

Ph : 04652-322379, Mobile : 9790298031

Bill No. : 5

ISO 9001 : 2015 Certified Company

Date : 7-11-2017

To.
The Chairman,
M/s. Saratha Homeopathy Medical College,
Kulasekaram,
Kanyakumari District.

GSTIN: 33AMXPRO351A1Z7

Order No. :

Dated :

Despatch Through : Direct

Sl.No.	Particulars	HSN/SAC No	GST%	Qty.	Rate	Amount
	R.O. Plant Spare Pampu / Capinet Memarine Filter System		18 %	60	1,00,000	1,00,000
			9 %		9000	9,000
			9 %		9000	9,000
					TOTAL	1,18,000/-

Rupees..... **One Lakhs Eighteen Thousnd only**

Payment

Cash Cheque D.D



For **OZONE PURE WATER TECHNOLOGIES**

CASH BILL

OZONE PURE WATER TECHNOLOGIES

#151e, Crown Plaza, Thambi Medical Complex, Police Station Road,
Meenakshipuram, Nagercoil -01.
Ph : 04652-322379, Mobile : 9790298031

Bill No. : **31**

ISO 9001 : 2015 Certified Company

Date: 06/02/19...

To:
The chairman
M/s Saratha homeopathy medical college,
Kulasekaram, K.I.C. Dist.

GSTIN: 33AMXPRO351A1Z7

Order No. :

Dated : 06/02/19

Despatch Through : Direct

Sl.No.	Particulars	HSN/SAC No	GST%	Qty.	Rate	Amount
	R.o. plant per hours : 500lbs.		18%	1	1,00,000	
	* Including transport					1,18,000/-
	CGST : 9%				9,000	
	SGST : 9%				9,000	
					TOTAL	1,18,000/-

Rupees One lakh Eighteen thousand only

Payment

Cash

Cheque

D.D



For OZONE PURE WATER TECHNOLOGIES

Sold By :

Aarohi Info Solutions
H-5E/5C, OLD NO-5A, GROUND FLOOR, MAIN
MARKET MADANPUR KHADAR, Near by
Aggarwal Sweets, Iajjaram shopping complex
NEW DELHI, DELHI, 110076
IN

1.13 Tiger printer
M2 / \$
Billing Address :
DR C.K.MOHAN
SARADA KRISHNA HOMOEOPATHIC MEDICAL
COLLEGE, CONVENT JUNCTION,
KULASEKHARAM
KULASEKHARAM, TAMIL NADU, 629161
IN

PAN No: BNMPK3295F

GST Registration No: 07BNMPK3295F1ZQ

Shipping Address :

DR C.K.MOHAN
DR C.K.MOHAN
SARADA KRISHNA HOMOEOPATHIC MEDICAL
COLLEGE, CONVENT JUNCTION,
KULASEKHARAM
KULASEKHARAM, TAMIL NADU, 629161
IN

Order Number: 403-5257855-8350741

Order Date: 29.12.2018

Invoice Number : IN-8841

Invoice Details : DL-593989995-1819

Invoice Date : 29.12.2018

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	REALTIME, Plastic Startek FM220U Registered Device for Finger Print Reader, (238, White) B078VQJDQ1 (I9-3U7P-UT56)	₹1,639.83	3	₹4,919.49	18%	IGST	₹885.51	₹5,805.00
TOTAL:							₹885.51	₹5,805.00

Amount in Words:

Five Thousand Eight Hundred And Five only

For Aarohi Info Solutions:



Authorized Signatory



FORM 8 CASH/CREDIT

Original - Buyer's Copy

STEEL TECH CORT SOLUTION PVT.LTD No.7/9E,LING ROAD, CHALIPARAMBA,CHELEMBRA MALAPPURAM,KERALA-673634 CIN: U29299KL2014PTC036815 Contact : 0495 319 88 85 E-Mail : info@nowaste.in	Invoice No.	Dated
	STCS-12	19-Apr-2017
Buyer Sarada Krishna Homoeopathic Medical College Kulasekharam,Kanyakumari(Dist), Tamil Nadu-629 161 Ph-04651-279448	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	STCSPL/162/1904/17-18	
	Buyer's Order No.	Dated
	M3/PDL-53/2017	23-Feb-2017
	Despatch Document No.	Delivery Note Date
STCS/DES/365		
Despatched through	Destination	
KL-10-AP-3763	Kalasekharam,Kanyakumari(Dist)	
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SOLID WASTE MANAGEMENT EQUIPMENT <i>The Fuel Free General Solid Waste Management System</i> Model No. STNW60 Si No.040344	1.00 nos	3,71,428.57	nos		3,71,428.57
	Output Vat @5%			5 %		18,571.43
	Bill Details: New Ref STCS-12 3,90,000.00 Dr					
	Total	1.00 nos				₹ 3,90,000.00

Amount Chargeable (in words)	E. & O.E
INR Three Lakh Ninety Thousand Only	CST % Assessable Value CST Amount
	5 3,71,428.57 -
	Total 3,71,428.57

Company's VAT TIN : **32100424986**
 Company's CST No. : **32100424986C**
 Company's Service Tax No. : **AAVCS0906MSD001**
 Company's PAN : **AAVCS0906M**

Declaration
 certified that all the particulars shows in the above Tax invoice are true and correct in all respects and the good on which the Tax charged and collected are in accordance with the provisions of KVAT ACT 2003 and the rules made there under. it is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **50200008750832**
 Branch & IFS Code : **MAJESTIC CENTER CALICUT & HDFC0001255**

Customer's Seal and Signature _____

 for **STEEL TECH CORT SOLUTION PVT.LTD**
 Authorised Signatory

This is a Computer Generated Invoice



Tin No: 33936102141

CASH BILL

Area Code : 313

OZONE PURE WATER TECHNOLOGIES

#151e, Crown Plaza, Thambi Medical Complex, Police Station Road,
Meenakshipuram, Nagercoil -01.
Ph : 04652-322379, Mobile : 9790298031

Bill No. : A

34

Date: 04/04/2017

To:

M/s. The Chairman
Ms. Saratha Homeopathic
Medical College,
Kulasekaram.

Order No. :

Dated: 04/04/17

TNGST. No. Dt.

CST. No. Dt. 04/04/17

Despatch Through: Direct

Sl.No.	Particulars	Qty.	Rate	Amount
*	Water dispenser. (Normal & Hot, Cold) vat 14.5%.	1	53,500	
*	Stainless body			
*	Including transport.			
			VAT	
			TOTAL	61,258/-

Rupees Sixty One thousand two fifty Eight only.

Payment

Cash Cheque D.D

For OZONE PURE WATER TECHNOLOGIES



[Handwritten signature]

AL TECH KITCHEN EQUIPMENTS

5/124-A, NALAM MILE, ERUMATHALA P.O
Aluva-683112, Kerala, Ph: 9388010090

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO.8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH/CREDIT

INVOICE NO: 029

DATE: 29-09-2016

Name & Address of Purchaser

Dr.C.K. Mohan
Sarada Krishna Homeopathic Medical College
Kulasekharam
Kanyakumari
Mob:9487106866

SL No.	Commodity Code & Item	Rate of Tax	Unit Price	Quantity	Gross value
1	Sheeter [Under 3 rd Shedule]		55000.00	1	55000.00
2	Kneader[Under 3 rd Schedule]	5%	18000.00	1	18000.00
3	Dough Divider[Under 3 rd Schedule]		45000.00	1	45000.00
Discount					00.00
Net Value					118000.00
Tax amount @ 5%					5900.00
Round off					00.00
Freight Charges					00.00
Total					123900.00
GRAND TOTAL IN WORD Rs: One Lakhs Twenty Three Thousand Nine Hundred Only					

E&OE



For AL-TECH KITCHEN EQUIPMENTS



Prepared by: Renjini

Authorized Signatory

SRI JOTHI GAS AGENCY422E/1, Cape Road, Edalakudy, **KOTTAR, NAGERCOIL - 2.**

Ref :

Date : 26/7/13

To

The Principal,
Saratha Krishna Homeopathic Medical College,
Kulasekaram,
Kanyakumari District - 629161

Sl.No	Description of Items	Quantity	Rate	Amount
1.	STEAM BOILER Outer Shell Dia : 30" Inner Shell Dia : 19" Outer Shell Length : 40" Steam Output : 100kgs/min Operated by /Firewood Inner Shell 8mm Outer shells are made of 6mm MS plate. Steam boiler is fitted with automatic float valve, pressure guage, meter valve, it is mounted on MS stand	1No	53,000/-	53,000/-
2.	MULTI PURPOSE VESSELS FOR RICE/ VEGETABLES / COOKING ETC. 20 KG CAPACITY Made out of 16 SWG 304 Grade SS sheet, with Ltd, tilting handle, side support 'U' clamp, it can be mounted on SS stand. It can be unloaded by tilting the handle. It is facilitated for easy cleaning also.	1 No	20,000/-	20,000/-
2A.	Rice vessel 15 KG	1 no	18000	18000

SRI JOTHI GAS AGENCY

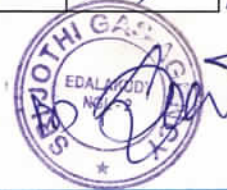
422E/1, Cape Road, Edalakudy, KOTTAR, NAGERCOIL - 2.

Ref :

Date :

3.	IDLY PLANT (DELUX) - CAP 120 Make out of 304 18 SWG SS sheet. This is mounted on SS stand. Heat resistance door with auto steam injection. Each idly tray having 20 idlies.	1 No	22,000/-	22,000/-
4.	Steam Pipetline fitting, valve, labour transport etc.	L/S	18,000/-	18,000/-
5.	Three Burner Stove 33" x33"x15" 3 Nos of Gas Burner's 3 Nos of Control Valve, Regulator, Tube	1 No	6,800/-	6,800/-
6.	SINGLE Burner Stove 20" x 20" x 15" Control Valve, Regulator, Tube	1No	4,500/-	4,500/-
7.	Parrotta Table 60" x 30" h 34" 16 SWG Salem Steel	1No	17,000/-	17,000/-
8.	Cutting Table 72" x 44" h 34 16 SWG Salem Steel	1 No	20,000/-	20,000/-
9.	Self 84" x h 66" Tray size 44" x 16" 18 SWG Salem Steel 5 Trays	1 No	40,000/-	40,000/-
			total	2,19,300/-

Rs. Two Lakh nineteen thousand and
three hundred only



Mfrs & Service : Commercial Modern Kitchen Equipments.

Gas pipe line extra -

Tax Invoice

4.1.3 k/ale layk.



UDAYA HARDWARES

MAIN ROAD
PAMMAM
MARTHANDAM - 629165
Phone : 04651-270348 Mob : 94864 55210
GSTIN / UIN : 33AADPU4511D1Z5
Tamil Nadu, Code : 33

Name of the Buyer :
SARATHA KRISHNA HOMOEOPATHIC M.COLLEGE
KULASEKARAM
MOB:

CREDIT BILL

Bill No : MJ-1382/18-19
Bill Dt : 17-12-2018
Salesman : NIRMAL (M)

Sl. No	Particulars	HSN Code	Qty	Per	Inclusive Rate	Disc %	Taxable Value	GST %	CGST Amt	SGST Amt	Net Value
1	5000 LT-D/LAYER-BLACK 'SINTEX' WATER TANK	3925	1.00	NOS	34,750.00		29,448.89	18	2,650.40	2,650.40	34,749.69
	Round Off (M)										0.31
Total			1.00								34,750.00

CREDIT

INR Thirty Four Thousand Seven Hundred Fifty Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,448.89	9%	2,650.40	9%	2,650.40	5,300.80
Total:	29,448.89		2,650.40		2,650.40	5,300.80

for UDAYA HARDWARES

[Handwritten signature]
ATQ

Authorized Signatory



BHARATH SAFETY ENGINEERS

FIRE SECURITY DIVISION

304/4, Bethel, K.P. Road, Near Ayyappan Temple, NAGERCOIL-629 003, K.K. District.

Cell No : 94435 - 58692, 98421 - 21363 ☎: 04652 - 235366, 222365

Fax : 04652 - 232363, E-mail : bharathsafetyeng@gmail.com

No. 1200

RECEIPT

Date 01/09/14

Received with thanks from M/s..... Saratha Krishna Homeopathy

Medical College the sum of

Rupees Sixty thousand Only

Cash / Cheque / Draft towards Fire Hose Reel System Installation

Rs. 60,000/-

Cheque no:
date:

For BHARATH SAFETY ENGINEERS

Invoice No. Su114

(Duplic

Dated 31-Jul-2014

AYYA KACHODAM
15-68H, Vaigai Towers, Thiruvananthapuram Road,
Kuzhithurai, Tin; 33855181073, Cell; 7373073249,
(H.O: Ayya Corporation, 121, B.A. Kovil St., Theni)

4.13

Furniture chair

INVOICE

Party : **Saratha Krishna Homio Medical College,**
Kulasekaram, Tamilnadu,
Cell; 9487106866.

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Supreme Regal Plastic Chair (Mbg)	100 nos	600.00	nos		60,000.00
	Output Vat 5%			5 %		3,000.00
	Total	100 nos				₹ 63,000.00

Amount Chargeable (in words)

Indian Rupees Sixty Three Thousand Only

E. & O.E

This is a Computer Generated Invoice

for **AYYA KACHODAM**

Authorised Signatory

Cell : 98940 26561
94866 40760

TIN No : 33246125170
CST No : 833212/22-9-09



R.R.R. VIKRAM ENTERPRISES

Fire Safety Equipment Company

3/33, North Street, Kanyakumari - 629 702.

A.ANANTH

BILL

M/s Saratha Krishna
Homeopathic Medical College
Kulagaikaram, K.K. Dist.

Bill No: **468**

Date: 07.05.18

Challan No:

Date:

Order No:

Date:

No. of Packages

LR. No

Mode of Transport

Payment

S.No.	Description	Qty.	Rate	Per	Amount
	<u>New Fire extinguisher</u>		<u>Change</u>		
1	ABC 6kg	4 nos	2500/-		10,000/-
					10,000/-

Rupees ten thousand only

Note :

1. Our risk and responsibility ceases as soon as goods leave our premises.
2. We are not responsible for any damages or shortage in transit
3. 24% interest p.a. will be charged on overdue unpaid bills.
4. We are not responsible for leakage of gas.
5. Subject to Nagercoil Jurisdiction only.

For R.R.R. VIKRAM ENTERPRISES

Authorized Signatory



SINCE 1986

C.S.I. COMPLEX, MARTHANDAM - 629 165.

Ph : 04651 - 270182

TIN No. : 33736180918 CST No. : 460645 Dt. 15-2-94

Bill No. : 1174

26-Nov-2016



Sarathakrishna Homeo Medical College
Kulaseharam

Particulars	Qty	Rate	Amount	Dis.	Spl.Dis.	Vat	Total Value
CHR 12 BRD Nilkamal	53	584.00	30,952.00			1,547.60	32,499.60
							0.40
@ 5% 30,952.00 1,547.60							
TOTAL	53		30,952.00			1,547.60	32,500.00



MATTRESS | PILLOWS R/O

Receiver's Signature



For QUEENS

[Handwritten Signature]

E.&O.E. Goods once sold will not be taken back.

e-mail : queensrestolex@gmail.com, queensmtm@yahoo.com

NELLAI FORMS. TVL. PH: 2585954, 2585624 CELL: 98431 58595

India's No 1 Dealer VASANTH & CO

Website : WWW.VASANTHANDCO.CO
Follow us on Vasanth and Co
Contact us : 044 - 4244444 (9.00 a.m. to 9.00 p.m.)



Since 1978

REG NO. : 33AAPV9883C1ZG
ORIGINAL

Branch : MARTHANDAM
2/43-B C&D, TRIVANDRAM-HAGERCOIL ROAD,
D, MARTHANDAM, K. K. DIST - 629165

Customer Name : SARATHRA KRISHNA HOMIOPATHI
Billing Address : MEDICAL COLLEGE, KULASEKARAM (W/O COIN), 629165
9487106866

Sales Invoice No. : 13121170013102
Date : 16/04/2018

Delivery Address :
Contact No :

M/s. VASANTH & Co
No. 2/43B, C & D, MAIN ROAD
PAMMAM, MARTHANDAM
Kanyakumari Dist - 629 165
Ph: 205248, 205258

Service Number
8939807803

S. No.	HSN / SAC Code	Description	CGST %	SGST %	IGST %	Qty	Rate	Amount	
1	84158210	VOLTAS SPLIT A/C 243CZY (2T 3S)	14	14		2	39179.69	78359.38	
		SGST : 14% : 10970.31 CGST : 14% : 10970.31							
		G. S. T 28% : 21940.62						21940.62	
		Cash : 0 BALANCE : 100300							
Total								100300.00	

GOODS DELIVERED

விற்பனை செய்த பொருள்
திருப்ப பெறப்படமாட்டாது.

Amount in Words : One Lakh Three Hundred Only

Signature of Customer (E&OE) Send your complaints to : complaints@vasanthandco.co



0775242

(E&OE) Goods once sold cannot be taken back

Service complaints have to be reported directly to manufacturer only

For VASANTH & CO (E&OE) TS

India's No 1 Dealer VASANTH & CO

Website : WWW.VASANTHANDCO.CO
Follow us on Vasanth and Co
Contact us - 044 - 42444444 (9.00 a.m. to 9.00 p.m.)



Since 1978

GST REC NO. : 33AAAPV9883C1ZG
ORIGINAL

Branch :

MARTHANDAM
2743-B C&D, TRIUNDRAM-NAGERCOTI ROAD
D, MARTHANDAM E. K. DIST-629165

Customer Name :

SARATHA KRISHNA HOMIOPATHI
MEDICAL COLLEGE, KULASEKARAM, 629165
, 9487106866.

No. :

Sales Invoice Date : 19121170018471
10/08/2018

Delivery Address :

M/s. VASANTH & Co
No. 2/43B, C & D, MAIN ROAD
PAMMAM, MARTHANDAM
Kanyakumari Dist. - 629 165
Ph: 206248, 205258

Service Number
8939807803

Contact No :

S. No.	HSN / SAC Code	Description of Goods	CGST %	SGST %	IGST %	Qty	Rate	Amount
1	84151010	CARRIER SPLIT A/C 12K SUPERIA PRO -3S	14	14		1	24843.75	24843.75
		SGST = 14% :3478.12 CGST : 14% :3478.12						
2	84151010	CARRIER SPLIT A/C 18K SUPERIA PRO -3S	14	14		1	29296.88	29296.88
		SGST = 14% :4101.56 CGST : 14% :4101.56						
		G. S. T 28% :15159.37						15159.37

Cash : 0
BALANCE : 69300

GOODS DELIVERED

விநியோக செய்த பொருள்
திரும்ப பெறப்படாவிட்டது.

Amount in Words :

Total

Signature of Customer

Send your complaints to : complaints@vasanthandco.co
Surprise Bonus card : 00440355



1008061

For VASANTH & CO

(E&OE)TS

(E&OE)

> Goods once sold cannot be taken back

> Service complaints have to be reported directly to manufacturer only

India's No 1 Dealer VASANTH & CO

Website : WWW.VASANTHANDCO.CO
Follow us on f Vasanth and Co
Contact us : 044 - 4244444 (9.00 a.m. to 9.00 p.m.)



Since 1978

GST REG NO. : 33AAAPV9883C1ZG
ORIGINAL

Branch :

MADHURAM
2/43-B, CAD, TRIUVANDRAM-HAGERCOIL ROA
D, MADHURAM, K. K. DIST-629105

VASANTH & CO VASANTH & CO VASANTH & CO VASANTH & CO VASANTH & CO VASANTH & CO VASANTH & CO VASANTH & CO VASANTH & CO VASANTH & CO

Customer Name :

Billing Address : SARATHA KRISHNA HOMIOPATHI
MEDICAL COLLEGE, KULASEKARAM, 629105
3487106866

Sales Invoice

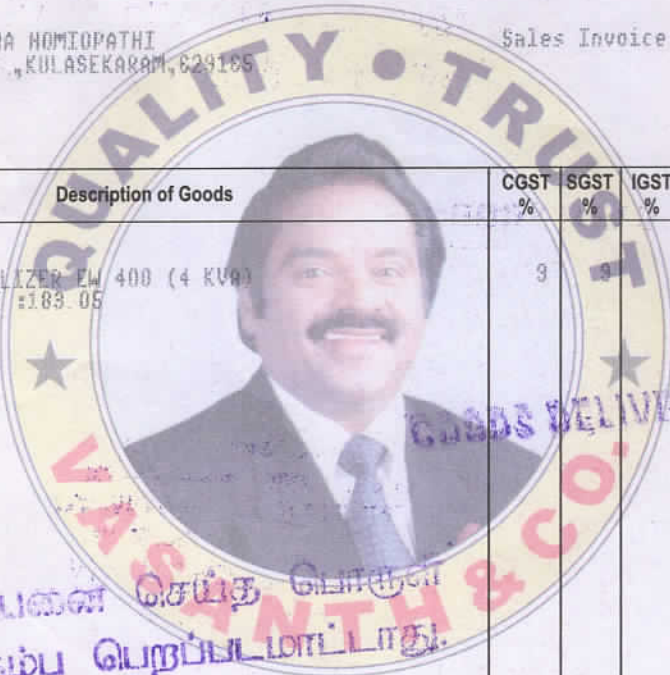
No. :

Date : 13121170018472
10/08/2018

Delivery Address :

Contact No :

S. No.	HSN / SAC Code	Description of Goods	CGST %	SGST %	IGST %	Qty	Rate	Amount
1	90328910 SST = 9% =183.05	EVEREST STABILIZER EW 400 (4 KVA) CGST = 9% =183.05	9	9		2	1016.95	2033.90
G.S.T 18% = 366.10								366.10
Cash = 0 BALANCE = 2400								



Amount in Words :

Four Thousand Four Hundred Only

Total

2400.00

Signature of Customer

Send your complaints to : complaints@vasanthandco.co

1008062

For VASANTH & CO

(E&OE)TS

(E&OE)

> Goods once sold cannot be taken back

> Service complaints have to be reported directly to manufacturer only



GSTIN : 33AEPPP1849

CASH / CREDIT BILL



PAUL ELECTRICALS

48, East of Tower, NAGERCOIL - 629 001,
Kanyakumari District.

Shop : 230308, Resi : 234388, STD : 04652
Mobile : 94434 51261

M/s. *Saratha Krishna Homeopathy
Medical College
Kulasekaram*

Sl. No.	PARTICULARS	Qty.	RATE	Rs.	Ps.
No. 374 Date: <i>3/10/2018</i>	<i>1200 mm Crompton High Speed Fan</i>	<i>100 nos</i>	<i>1262.80</i>	<i>126278.00</i>	
Authorised Distributor & Dealer				<i>11365.02</i>	
R.R. Kabel				<i>11365.02</i>	
M.K. Modular Switches					
MDS, HPL, Havells Circuit					
Brakers &					
Distribution Boards					
INDOASIAN All Products					
G-MAGIC Switches					
Milltec Switches					
Anchor, Lama Switches & Switch Gears					
HPL, Standard, Million, Kalki Switch Gears					
Compact, HPL, Crompton Tube Lights Fittings					
Mirror Optics & Down Light Fittings					
Crompton, Havells Fans etc.					
				<i>149008.04</i>	
			TOTAL	<i>149008.04</i>	
					<i>For Paul Electricals</i>

**Reliable Goods
at Reasonable Price
SUNDAY HOLIDAY**

Prop.: *H. Paul Raj. M.A.*

Paul Raj



Rs.



Aseptic Systems Bio Medical Waste Management Company

KRISHNA HOMOEOPATHIC
MEDICAL COLLEGE HOSPITAL

05 JUN 2019

Biomedical Waste Management & Handling Service)

A-65, 5th Cross Street, N.G.O. 'A' Colony, Tirunelveli - 627 007.

Ph.: 0462-2553268, E-mail : nellaictf@gmail.com

Website : www.asepticsystem.in

4203

KULASEKHARAM

INVOICE

Original

Invoice No : NG001992

Date : 31/05/2019

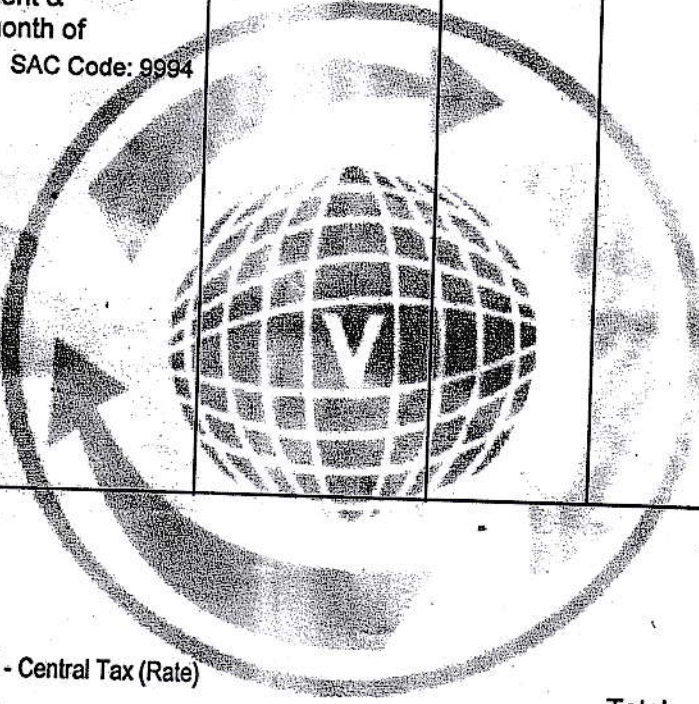
Hospital Name : SARADA KRISHNA HOMEOPATHIC MED. COLL. HOS(6355) KULASEKARA

Address : KULASEKARAM
KANYAKUMARI

GSTIN :

4203
F

S.No	Particulars	No. of Days	Rate/Unit	Amount
1	Bio-Medical Waste Treatment & Disposal charges for the month of May - 2019 SAC Code: 9994			7500.00



Exemption as per Notification No.12/2017 - Central Tax (Rate) & No.9/2017 Integrated Tax (Rate)

Total

7500.00

Rupees seven thousand five hundred Only

PAN.NO: AA0FA0044Q

GST.NO: 33AA0FA0044Q1ZC

Cheque/DD to be drawn in favour of "ASEPTIC SYSTEMS BIO MEDICAL WASTE MANAGEMENT COMPANY"

Bank Details:

INDIAN Bank A/c NO: 709411268

Branch: NGO Colony, Tirunelveli

IFS Code: IDIB000N114

For ASEPTIC SYSTEMS BMW MGMT CO

E&OE

SKHMC	
Principal	<input checked="" type="checkbox"/>
Chairman	<input checked="" type="checkbox"/>


Authorised Signatory

M3
H

122

7-1-77

KONE Elevator India Private Limited
NO.2,CONVENT ROAD,M.S.TOWER,4th
floor,CANTONMENT
TIRUCHIRAPALLI-620001
TAMIL NADU
Phone-0431 - 2462929



INVOICE

TIN : 33920781648
PAN : AAACK2567P
ServTax RegnNo. : AAACK2567PST001
CIN : U29141TN1984FTC010913

BILLING ADDRESS
M/s SARADA KRISHNA HOMOEOPATHIC
MEDICAL COLLEGE
KULASEKHARAM
KANYAKUMARI-629161
TAMIL NADU
KIND ATTN:MR C K MOHAN
PHONE-919443379448

CUSTOMER NAME & ADDRESS
M/s SARADA KRISHNA HOMOEOPATHIC
MEDICAL COLLEGE
KULASEKHARAM
KANYAKUMARI-629161
TAMIL NADU

Invoice No : 140944081	Cust TIN:	Cust Code: 12680683
Date : 28-DEC-2016	Cust Serv Tax No:	Order No: KEI/0033/2015 09 5148584/09
Sales District : 282AJ	Sales Order No: 6334262	2115 21
Business Area : V1	Sales Order Date: 28-SEP-2015	Order Date: 11-SEP-2015

SITE ADD:SARADA KRISHNA HOMOEOPATHIC MEDICAL C,KULASEKHARAM,,KANYAKUMARI DISTRICT,629161,TAMIL NADU

DESCRIPTION	QTY	AMOUNT(INR)
Equipment No(s): 42461672 Network No & Description : 70471240 PW113/10-19 Gross Contract Value for Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator RUPEES ONE MILLION THREE HUNDRED EIGHTY-ONE THOUSAND EIGHT HUNDRED NINE AND PAISE FOUR ONLY The above contract price is inclusive of all applicable taxes	1	1,381,809.04

Base Value	1,206,030.15
VAT @14.50% on 85.00% of Base Value	148,643.22
Service Tax @14.00% on 15.00% of Base Value Service Tax Rs. 25326.63	25,326.63
Swach Bharat Cess @0.50% on 15.00% of Base Value	904.52
Krishi Kalyan Cess @0.50% on 15.00% of Base Value	904.52
TOTAL	1,381,809.04

Name of the Service : Works contract service

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.

Bank Details: (Choose any one of below for remittance)

virtual Account# :	555512680683	555512680683
Current Account#	0520461027	42205015170
Bank Name & Address	Citibank, N.A. #163, Anna Salai, Chennai-600002.	Standard Chartered Bank #19, Rajaji Salai, Chennai- 600001
IFSC	CITI0000003	SCBL0036078

For KONE Elevator India Private Limited
Signature valid
Digitally Signed By C BALAJI KONE
ELEVATOR INDIA PRIVATE LIMITED)
Date : 29-Dec-2016

AUTHORISED SIGNATORY

Regd Office : 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph:044-26533901/02/03/04
Fax : 044-26533912, www.kone.com

SARADA KRISHNA HOMOEOPATHIC
MEDICAL COLLEGE HOSPITAL

05 JAN 2017
KULASEKHARAM

Ref: KEI/0033 / 2015 09 5148584 / 09 2115, 2126/REV00
Date: 25-09-2015



**KONE Elevator India
Private Limited**
425,
Chembumtharayil Complex,
Ulloor Junction, Ulloor,
Trivandrum - 695 011
Tel : +91 0471 2559143, 2559938

**M/S SARADA KRISHNA HOMOEOPATHIC MEDICAL COLLEGE
KULASEKHARAM
KANYAKUMARI DISTRICT
TAMILNADU-629161**

**SUB: Supply & installation of 2 Nos of KONE Elevator for your
Project at Kanyakumari, Tamilnadu**

Dear Sir,

With reference to the offer submitted by us and our various further discussions, we are pleased to submit herewith the final mutually agreed Technical specification, Price Sheet and general terms and scope of work.

The work consists of Supply, Installation, Testing and Commissioning of 02 Nos. elevator as detailed here-in for a specially discounted total contract value of **Rs.25,90,000 /- (Rupees Twenty Five Lakhs Ninety Thousand Only)** Inclusive of currently applicable taxes and duties as per VAT rules.

We submit the full set of papers in duplicate herewith and request you to return us one set endorsed by you, along with the advance payment to help us process the order execution formalities.

Thanking you,
Yours faithfully,

For **KONE ELEVATOR INDIA PVT LIMITED**

Satheesh Ganesan
Satheesh Ganesan
Senior Executive Sales
0-81293-10133



Kone Elevator India Private Limited



Regd. Office & Factory
50 Vanagaram Road
Ayanambakkam
Chennai - 600 095
Tel +91 44 26533901 (4 lines)
Fax +91 44 26533912

8070
NAPKIN BURNING MACHINE

SARADA KRISHNA HOMOEOPATHIC
MEDICAL COLLEGE HOSPITAL

04 DEC 2018

KULASEKHARAM

NestIT

**NestIT Constructions and
Technologies Private Limited**

First Floor, Olimpia House
Nemom PO
Thiruvananthapuram Kerala 695020
India
GSTIN 32AAGCN1330B1ZB
abhi@nestit.co.in

TAX INVOICE

M3/A

#	: INV-000005	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 30/11/2018		
Terms	: Custom		
Due Date	: 03/12/2018		
P.O.#	: M3/Pdl-55/2018		

Bill To
Sarada Krishna Homeopathic Medical College
Kulasekaram
629161 Tamil Nadu
India

#	Item & Description	Qty	Rate	IGST		Amount
				%	Amt	
1	Napkin Burning Machine Office type napkin destroyer with blower OTHEB540B	4.00 nos	11,500.00	18%	8,280.00	46,000.00

Total In Words Rupees thirty-four thousand two hundred eighty	Sub Total	46,000.00
	IGST18 (18%)	8,280.00
	Advance	(-) 20,000.00
	Total	₹34,280.00
	Balance Due	₹34,280.00

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the service on which the tax charged and collected are in accordance with the Provisions of the GST ACT 2017 and the rules made there under.

Terms & Conditions
1. Payment should be done either by check or Online Transfer modes like NEFT, IMPS, RTGS etc.
2. Bank account details is as follows
Bank name - Federal Bank
Branch - Pappanamcode, Thiruvananthapuram
Acc name - M/s NESTIT CONSTRUCTIONS AND TECHNOLOGIES PRIVATE LIMITED
Acc number - 10460200005845
IFSC Code - FDRL0001046

[Signature]
Authorized Signature

Rs. 34280/-



Advance Paid: Rs. 20000/-
Vide Chno. 199078 / 31/11/18

BRG Technologies Private Limited

95/7, CVR Puram Road, Arayoor, Trivandrum 695122, India
Phone: +91 98479 06426, Email: info@brgtechnologies.com
www.brgtechnologies.com CIN: U72200KL2011PTC029005

Solar
7.1.13


**BRG Tech**

Customer Name	Dr. C.K. Mohan			
Address	M/s Sarada Krishna Homoeopathic Medical College (SKHMC) Kulasekharam, Kulasekharam P O, Kanyakumari Dist., Tamil Nadu. 629 161			
Quote No	RT/TVM/ Solar/SKHMC/2018-2019/ 001			
Date	Friday, January 04, 2019			
Sub:	Invoice for Supply & Irrection of Solar Power Generation System (6KW)			
Sl.No	Description	Quantity	Unit Price (in Rs)	Amount in Rs
1	Supply, Instillation, & Commissioning of Solar Power Generation System (6 KW) [Vikram Solar Panel 330W, 24 V , 1 Nos Luminous Solar Inverter (PCU NXT 6000W / 96V MPPT) with 8 Nos. Luminous Solar Battery 150AH /12V Tall Tubular Batteries and its accessories	1 Unit	4,30,000/	4,30,000/
Total Cost for Supply of Materials, Instillation & Commissioning		RS 4,30,000.00		
Rupees Four Lakhs Thirty Thousand Only				
Payment Terms				
1	60% payment against purchase order			
2	40 % Payment within 5 day of instillation			
3	All transaction to be made through bank as Cheque /DD/ Account transfer			



Received Copy
29/1/19

PURCHASE ORDER

 Invoice To Safeguard Technologies No.1, East Road, West CIT Nagar, Nandanam, Chennai. Tamil Nadu - 600 035 Contact :044-6561 2491,95001 26219 E-Mail :admin@safeguardtechnologies.in	Voucher No. 3	Dated 2-Feb-2017
	Supplier's Ref./Order No. 3	Mode/Terms of Payment
Despatch To Safeguard Technologies No.1, East Road, West CIT Nagar, Nandanam, Chennai. Tamil Nadu - 600 035 Contact :044-6561 2491,95001 26219 E-Mail :admin@safeguardtechnologies.in	Despatch through	Destination
Supplier Sarada Krishna Homoeopathic Medical College Kulasekharam, Kanyakumari Tamil Nadu-629161	Terms of Delivery	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	Dahua IP Camera DH-IPC -HFW1420SP-0360B	2-Feb-2017	2 No's	7,000.00	No's		14,000.00
2	DH-IPC- HFW1320SP-0360B IP-3MP Bullet	2-Feb-2017	2 No's	5,500.00	No's		11,000.00
3	4CH NVR Dahua DH-NVR4104H	2-Feb-2017	1 No's	5,000.00	No's		5,000.00
4	DVR Fan	2-Feb-2017	2 No's	800.00	No's		1,600.00
5	Power Cable 2 Core 1.1 KV	2-Feb-2017	90 Mtr.	15.55	Mtr.		1,399.50
							32,999.50
	Less : Input Vat @ 14.5% Round Off			14.50	%		4,784.93 (-)0.43
	Total						₹ 37,784.00

Amount Chargeable (in words) E. & O.E
INR Thirty Seven Thousand Seven Hundred Eighty Four Only

Company's VAT TIN : 33541366864
 Company's CST No. : 1014510
 Company's PAN : ABRFS2142P

for Safeguard Technologies


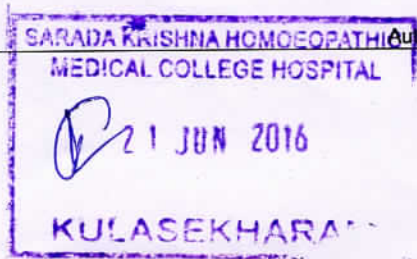
Authorised Signatory

Handwritten:
 to Mr. Sajan
 Sent by RTG's
 6/2/17

M3. 3996

16

TAX INVOICE

 Tespro System A/215, V.M Balakrisnan St, Sathya Moorthy Block, Ashok Nagar, Chennai. Web: www.tesprosystem.com Contact : 044-24741222,9444133264 E-Mail : tesprotespro@gmail.com	Invoice No.	Dated				
	1027	21-Jun-2016				
Consignee The Principal Sarada Krishna Homoeopathic Colleague Kulasekharam, Kanyakumari Dist - 629161 Buyer (if other than consignee) The Principal Sarada Krishna Homoeopathic College Kulasekharam, Kanyakumari Dist - 629161	Delivery Note	Mode/Terms of Payment				
	Supplier's Ref.	Other Reference(s)				
	Buyer's Order No.	Dated				
	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
	Terms of Delivery					
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Dahua HDCVI IR Dome Camera DH-HAC -HDW1000RP-0360B	5 nos	1,300.00	nos		6,500.00
2	Dahua HDCVI IR Dome Camera DH-HAC -HFW1000RP-0360B	7 nos	1,450.00	nos		10,150.00
3	Dahua Camera DH-HAC-HDW1100SP-0360B	1 nos	1,800.00	nos		1,800.00
4	Dahua Camera DH-HAC-HFW1100SP-0360B	1 nos	2,100.00	nos		2,100.00
5	32CH Dahua Tribrid DVR DH-HCVR4232AN-S2	1 nos	23,000.00	nos		23,000.00
6	8CH HDCVI TRIBRID DH-HCVR4108HS-S3	1 nos	5,500.00	nos		5,500.00
						49,050.00
	Less : Output Tax @14.5% Round Off		14.50 %			7,112.25 (-)0.25
	Total	16 nos				₹ 56,162.00
Amount Chargeable (In words) E. & O.E INR Fifty Six Thousand One Hundred Sixty Two Only						
Company's VAT TIN : 33701404121 Company's Service Tax No. : BJPPS2371KST001 Company's PAN : BJPPS2371K			Company's Bank Details Bank Name : UNION BANK A/c No. : 395701010041235 Branch & IFS Code : Mylapore & UBIN0539571			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for Tespro System Authorised Signatory			
 <p>SARADA KRISHNA HOMOEOPATHIC MEDICAL COLLEGE HOSPITAL 21 JUN 2016 KULASEKHARA</p>						

LINGAM & CO147, LINGAM BUILDING
CAPE ROAD

NAGERCOIL,-

TIN 33066140110

Phone 04652232638

CST 505452

4.1.3 4888

Buyer SARATHA KRISHNA HOMEOPATHIC COL KULASEKARAM. KULASEKARAM.	Bill No Y 2721	Date 23-07-2016
	CREDIT BILL	
TIN : Own Use	Order No	Order Dat 01-01--4713

SINo	Particulars	Qty	Rate	Dis%	Vat %	Total
1	GENLITE 82.5-KVA 4R1040TAG1 3-PHASE GEN14 82.5 KVA KIRLOSKAR GREEN DIESEL GENERATING SET CPCBII APPROVED, KIRLOSKAR MAKE ENGINE MODEL 4R1040TAG1 (MEETING EMISSION & NOISE NORMS) DEVELOPING 102 HP, FOUR CYLINDER, LIQUID COOLED, ELECTRIC START, 1500 RPM, CLOSED COUPLED WITH KIRLOSKAR GREEN MAKE 82.5 KVA, THREE PHASE, 415 VOLTS, 500 RPM ALTERNATOR, BASE FRAME, UNDERNEATH FUEL TANK, BATTERY WITH LEADS, STANDARD CONTROL PANEL, STOP SOLENOID WITH SOUND PROOF ENCLOSURE AS A COMPLETE SET. INCLUDING FIRST FILL OF ENGINE OIL	1	514285.72		5.00	540,000.00
Total						540000.00

Vat%	Sales Total	Disc. Total	VatAmt	Net Amt
5.00	514,285.71	0.00	25,714.29	540,000.00
Total	514,285.71	0.00	25714.29	540000.00

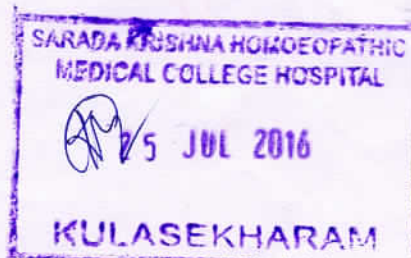
Net Amount 540,000.00

RUPEES FIVE LAKHS FORTY THOUSAND ONLY

E&O.E

For LINGAM & CO

AGI/



A-1.3

TAX INVOICE

TIN: 33866100288 Phone : 04652 242751
 CST No : 457436 / dt. 4-5-82 244885
 Code No: 312

TO

M/s SARADHA KRISHNA HOMEIO MEDICAL COLLEGE
 KULASEKHARAM,
 K.K.DIST.

CHITHARANJAN DAS AGENCIES

Godrej Wholesales Dealers

St.Xavier's Church jn,Kottar

Nagercoil-629002

B.O. : 37, C.S.I. Complex, Main Road, Marthandam.

Ph : 270211

9487106866

TIN :

Bill No :568

CREDIT BILL

Date : 10/09/2016

SINo	Particulars	Qty	Rate	Vat%	Vat Amt	Total
1	NAVTAL LOCK 5LEVER 3 KEY	150	240.17	14.50	5,223.80	41,250.01
	HALF ARM CHAIR CHR 6 GODREJ MAKE	5	2,532.75	14.50	1,836.25	14,500.00
3	PCH 7046 -R	20	4,279.48	14.50	12,410.48	98,000.00

Total	153750.01
Round off	-0.01
Net Amount	153,750.00

RUPEES ONE LAKHS FIFTY-THREE THOUSAND SEVEN HUNDRED FIFTY ONLY

E&O.E

For CHITHARANJAN DAS AGENCIES

P. Thiyaharan



SUNDAR Radios

: 232670
: 235979
: 235969

60, CAPE ROAD, NAGERCOIL - 629 001.

B.O : Market Road, MARTHANDAM. P: 04651 - 271802, E-mail : sundarradios@gmail.com

TIN No. : 33766140016 Area Code : 314 CST.No : 505001/82-83

Authorised Dealer for: SONY, LG, SAMSUNG, PHILIPS, ONIDA, VIDEOCON, SANSUI, BLUE STAR, VOLTAS, DAIKIN, ELECTROLYX, WHIRLPOOL, GODREJ, IFB, PREETHI, SUMEET, AMIRTHAA, PANASONIC, V-GUARD, USHA, RALLIFAN, BAJAJ, VENUS, IDEAL, PIGEON, CROMPTON, PRESTIGE, RACOLD.

S.K.H.M.C
Convent Jn
Kuleseharam
9487106866

Sales / 06

Date :
No. : 8-10-2014
L-19131

Description	Model	Rate	Qty.	Amount
LG LED TV 22"-408PLDX 076 586, 408PLGE 076 367	LG-22LB454A	10,480.35	7	73,362.45
Blue Star Air Conditioner	Blue Star: 3HWI2FA(IT 3 Star)	23,144.10	1	23,144.10
V-Guard Stabilizer	VG-400	1,310.04	1	1,310.04
Tea Maker	Morphy Richards-Tea Maker 1.5Lrs.	2,358.08	1	2,358.08
				1,00,174.67
	VAT @ 14.5%			14,525.33
				1,14,700.00

For 10/10/14

[Handwritten Signature]
Customer Signature

For **SUNDAR Radios**

Rupees

Indian Rupees One Lakh Fourteen Thousand Seven Hundred Only

U/exch 104-K IN.114A 016 47 OUT.114A 020 48 SLNOS. 408PLCD 076 555, 408PLKW 076 541, 408 PLNB 076 567,
408 PLSV 076 561, 408 PLNB 076 591

Goods are sold on credit basis. Subject to Nagercoil Jurisdiction. E & O.E Guarantee is manufacturer's responsibility. Gifts do not carry any guarantee

October 2013-10,000 Bills