



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

**DETAILS OF TEACHING HOSPITALS**

S.No.	Name of Hospital	Address	Year of Establishment	Facilities
<b>I Collegiate Hospital</b>				
1	Sarada Krishna Homoeopathic Medical college	Sarada Krishna Homoeopathic Medical College, Kulasekharam-629161	2001	NABH accredited Hospital, OPD, 100 Bedded IPD, Speciality Clinics NABL accredited Laboratory, Radiology, Physiotherapy Unit, etc.
<b>II TIE UP HOSPITALS</b>				
1	Thuckalay Government Hospital,	Govt.head quarters hospital, NH 66 Padmanabhapuram, Thuckalay.629175	2004	100 bedded hospital, OPD, IPD, Operation theaters, Diagnostic facilities
2	Bensam hospital	Vetturni madam, Nagercoil, Near PSI church .629003	1972	Multispeciality Hospital, OPD, IPD, 150 bed, laboratory facility.
3	Kanyakumari Govt. hospital	Kanyakumari medical college hospital, Asaripallam Nagercoil.629001	2004	500 bedded multi-speciality government hospital .OPD's and IPD's of various specialities, operation theaters, along with the 24-hour laboratory. The CT and MRI scan ,X-Ray, USG, ECHO, Bronchoscopy, EEG etc are the diagnostic facilities
4	Gerdi Gutperle Agasthiyar Muni children and maternity hospital	GerdiGutperleAgasthiyar Muni children and maternity hospital ,4/23C,Thazhakudy road,Vellamadam,Nagercoil.629305	2006	Children speciality and maternity care hospital The facilities includes 24x7 NICU, 24x7 PICU, Rehabilitation center, 2 major and 1 minor operation theater



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<b>RURAL CENTERS</b>				
<b>Sl.No</b>	<b>Name of the center</b>	<b>Address</b>	<b>Year of Establishment</b>	<b>Day of Consultation</b>
1.	Peripheral Health Centre, Kadayalumoodu,	Melemukku, Kadayalumoodu Pin:629101	28-01-2002	OPD on Every Monday 9.00 a.m – 2.00 p.m
2.	Peripheral Health Centre, Manjalumoodu	Manjalumoodu Pin:629151	15-07-2002	OPD on Every Wednesday 9.00 a.m – 1.00 p.m
3.	Peripheral Health Centre, Pechipparai	Kadampamoodu, Pechipparai Pin:629101	06-02-2003	OPD on Every Saturday 9.00 a.m to 1.00 p.m
4.	Peripheral Health Centre, Amsi	Amsi, Thengapattinam Pin:629173	08-05-2003	OPD on Every Thursday 9.00 a.m to 1.00 p.m
5.	Peripheral Health Centre, Melpuram	Melpuram, Pacode Pin:629168	13-06-2003	OPD on Every Wednesday 9.00 a.m to 1.00 p.m
6.	Peripheral Health Centre, Peruvilai	Peruvilai, Nagercoil, Pin:629003	18-11-2005	OPD on Every Friday 10.a.m to 1.00 p.m
7.	Peripheral Health Centre, Mottavilai	Peyankuzhi, Mottavilai Pin:629809	18-11-2005	OPD on Every Friday 9.00 a.m to 1.30 p.m
8.	Peripheral Health Centre, Colachel	Malar social service center, Colachel, Pin:629251	18-11-2005	OPD on Every Friday 9.00 a.m to 1.30 p.m
9.	Peripheral Health Centre, Perinchilambu (mentally retarded and physically challenged)	Kalayamkonamvelimali (p.o) Perinchilambu, Pin:629164	05-07-2007	OPD on Alternative Tuesday from 9.00 a.m to 1.00 p.m
10.	Peripheral Health Centre, Soorappallam (Saral)	Ramanathapuram, Soorapallam, Pin:629203	17-07-2009	OPD on Every Friday 10.00 a.m to 1.00 p.m

11.	Peripheral Health Centre, Chithiramcode	Bishop Gnanadhasanarivuillam, Chithiramcode,Kotticode Manalivilai.Pin:629164	18-08-2009	OPD on Alternative Tuesday 2.00 p.m to 3.30 p.m
12.	Peripheral Health Centre, Karungal	Good vision seva trust,5/235B,Paloor, karungal, Pin:629157	20-08-2009	OPD on Every Thursday 9.00 a.m to 1.00 p.m
13.	Peripheral Health Centre, Chitharal	NM Vidya Kendra, Chitharal Pin:629151	05-12-2009	OPD on Every Wednesday 9.00 a.m to 1.00p.m
14.	Peripheral Health Centre, Vellamadam	GerdeGutePerleAgasthiy armuni child care center, Vellamadam. Pin:629302	23-01-2010	OPD on Every Saturday 9.00 a.m to 1.00p.m
15.	Peripheral Health Centre, Mekkamandapam	Ummancode,Emmaus Nagar, Mekkamandapam. Pin:62966	08-09-2010	OPD on Every Wednesday 9.00 a.m to 1.00 p.m
16.	Peripheral Health Centre, Brahmapuram	Vivekanandhanagar, Brahmapuram, Kumarakovil. Pin:629180	06-08-2011	OPD on Every Saturday 9.00 a.m to 1.00p.m
17.	Peripheral Health Centre, Aralvaimozhi	Then perumalpuram, Aralvaimozhi Pin:629301	15-12-2011	OPD on Every Saturday 9.00 a.m to 1.00 p.m
18.	Peripheral health Centre, Erachakulum	Erachakulum Pin:629901	15-12-2011	OPD on Every Saturday 9.00 a.m to 1.00p.m
19.	Peripheral Health Centre, KandanVilai	Annai trust, Chithanthope, Kandanvilai P.O Pin:629810	05-01-2013	OPD on Every Saturday 9.00 a.m to 1.00 p.m
20.	Peripheral Health Centre, Colachel Palliative Care Centre	Sempilivilai,Sevabharath ioffice,Colachel Pin:629251	25-07-2015	OPD on Every Thursday 9.00 a.m 1.00 p.m
21.	Peripheral Health Centre, Chitharal (Chithralaya)	Chithralaya children home,Chithralayasevatra st,Vishnupuram, Chitharal post Pin:629151	24-07-2016	OPD on First Sunday of every month 9.00 a.m to 2.00p.m
22.	Peripheral Health Centre, Kovalam	St.Ignasius church, Kovalam,Kanyakumari dist.Pin:629702	11-01-2017	OPD on Every Wednesday 9.00 a.m to 1.00 p.m

23.	Peripheral Health Centre, Devicode	IV-5-7B, Ottamkonam, Devicodu Cheruvallor. Pin:629152	05-03-2017	OPD on Every Wednesday 9.00 a.m to 1.00 p.m
24.	Peripheral Health Centre, Thottiyode	Thamarai, Keezhkaruppu kode, Chungankadai, Thottiyode. Pin:629003	30-01-2018	OPD on Alternative Tuesday from 9.00 a.m to 1.00 p.m
25.	Peripheral Health Centre, Manakkudy	Keezhemanakudy, Manakudy, Pin:629602	14-02-2018	OPD on Every Wednesday 9.00 a.m to 1.00 p.m
26.	Peripheral Health Centre, Karode	Devasahayamnalvazhvu Nilayam, Karode Pin: 629152	04-07-2018	OPD on 3 <sup>rd</sup> Monday of every month from 9.00 a.m to 1.00 p.m
27.	Peripheral Health Centre, Kanyakumari	Vivekananda Kendra, Kanyakumari Pin:629702	16-11-2018	OPD on Every Wednesday 9.00 a.m to 1.00 p.m



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

SARADA KRISHNA



**HOMOEOPATHIC MEDICAL COLLEGE HOSPITAL  
KULASEKHARAM, KANNIYAKUMARI DISTRICT,  
TAMILNADU – 629 161**



**HOSPITAL PROFILE**

Sarada Krishna Homoeopathic Medical College Hospital (SKHMC) was established in the year 2000, located in the sylvan, serene environs of Kulasekharam town in Kanniyakumari district of Tamil Nadu, occupying an area of 10 acres. The Hospital consists of Out Patient Department with 19 units and In Patient Department with 100 beds equipped with all necessary basic diagnostic facilities including NABH certified clinical laboratory, registered scan centre and X-ray unit with AERB registration. In addition to the general Out Patient Department Units, Special Units under Community Medicine, Mother & Child Care, Paediatric, Dental, Physiotherapy, Learning Disability, Yoga etc. where services are available at marginal charges. It also maintains a palliative care center particularly for cancer patients. Medicines are given at a marginal cost.

The In Patient Department has six female wards, five male wards, 1 paediatric ward, 1 isolation ward, 1 Observation ward, 16 special rooms, an Operation theatre, an Intensive care Unit and a Labor room. The average daily Out Patient Department intake is 365 patients and In Patient Department stay is 65 patients. The Hospital caters to the health needs of the community, by conducting periodical surveys and camps. There are 27 peripheral health centres covering the length and breadth of the Kanniyakumari District.

The hospital with the NABH team members started the preparation for NABH accreditation on November 1<sup>st</sup> 2016 and attained NABH certification for the clinical laboratory on April 24<sup>th</sup> 2017 and NABH accreditation for the Hospital on January 8<sup>th</sup> 2018 from the National Accreditation Board for Hospitals and Healthcare Providers under the Quality Council of India.

The hospital is located in accessible area of the town, with adequate vehicle facilities. The hospital management oversees basic standards of the hospital such as adequate supply of safe water, basic hygiene and sanitation in the OPD, IPD and environment, adequate management of health-care waste, and adequate ventilation. The hospital also provides awareness opportunities to the patients, by-standers and regularly conduct extension activities at schools and community to promote safe environments and thereby contribute to welfare of the society. The hospital also conducts camps for supplying preventive medicines during

epidemics. The hospital conducts regular camps with in the premises and also outside the campus on all medically important days throughout the year.

The entire administration of the hospital such as the functioning of OPDs, IPD, Diagnostic facilities, Dispensary etc. along with the Peripheral Health Centres (PHCs), is controlled and supervised by the Dr. N.V. Sugathan, Medical Superintendent under the governance of Dr.C.K.Mohan, Chairman. Medical Superintendent is in charge of duties of Hospital Staff, clinical postings of Medical Officers, UG & PG students, Internees in the Hospital, PHCs and Tie-up Hospitals and all other NABH related activities. It is he who organises medical and preventive camps etc. based on the requirements of the community.

### **OTHER EXTENSION ACTIVITIES**

There are 27 Peripheral health centres, visited once in a week, School health programmes conducted often, treatment for mentally challenged children at their rehabilitation centres on alternate week, regular Anganwadi programme, periodic health survey, time based preventive and medical camps, several screening camps to identify lifestyle disorders. Health and homoeopathic awareness programmes like medical exhibitions, observance of health related days, blood donors' forum etc. are the other activities. An Epidemic Control Cell has been set up to attend the outbreak of epidemics in the Kanniyakumari district. Hospital runs several community activities in collaboration with the self-help groups – Non Government Organisations such Malar Kuzhu, Seva Bharathi , etc to increase our community reach. These activities are undertaken by the department of Community Medicine in association with National Service Scheme, Red Ribbon Club, Youth Red Cross. It is worthwhile to note that the CCRH, as part of the national campaign, had selected the College for organizing Mother & Child Care camps in the district.

In view of the rising number of deaths due to Non Communicable Diseases, especially the life style diseases like Cardio-Vascular Diseases, Diabetes Mellitus and Cancer etc., the Hospital , in association with Malar Self Help Group of Kanniyakumari District, which is part of the Tamil Nadu Science Forum, been conducting screening programmes for Diabetes and Hypertension among females in the District. There were more than 100 screening camps with more than 5000 persons being screened. Our hospital is the frontrunner in these community health activities in the country. Most of our activities are concentrated in the Kanniyakumari district. It is through such varied activities that our hospital succeeded in creating awareness among the general public about the collegiate health care activities and in increasing the popularity of Homoeopathy in the area in such a short span of time.

## **QUALITY POLICY:**

With a view to ensuring a quality health care delivery in a holistic concept, integration of modern technology and techniques in medicine need to be taken recourse to in practice of Homoeopathy.

## **VISION:**

It is to provide value based, research oriented medical education in Homoeopathy aimed at moulding Homoeopaths capable of proficient and competent in patient care dedicated to the needy and the poor, and to propagate Homoeopathy, a safe, simple, scientific, economic and effective medicine for all.

## **MISSION:**

1. To set up a full fledged tertiary care level Hospital in Homoeopathy with all modern diagnostic and accessory management facilities.
2. To employ a team of dedicated and well trained medical and paramedical staff.
3. To provide quality medicine adhering to principles of Homoeopathy in treatment
4. To create an amiable atmosphere conducive to foster patient-friendly care
5. To provide a fool-proof official set-up to monitor the entire activities along with corrections / modifications, if necessary, from time to time.

## **IMPLEMENTATION OF NABH STANDARDS AS QUALITY ASPECT IN THE HOSPITAL:**

The standards (104) and Objective elements (679) in the Second Edition – National Accreditation Board for Hospitals and Health care Providers are being implemented in the Hospital. Defined and displayed bilingually the facilities available in the hospital as the SCOPE OF SERVICES. Each defined service have appropriate diagnostics and treatment facility with suitably qualified personnel. The Admission policy, transfer policy for stable and unstable patients, Discharge policy were framed appropriately and the staffs are well aware about it. Regular initial assessment and reassessment for patients are in practice. Laboratory and Radiology services are provided as per the Scope of services. Laboratory and radiology quality assurance are obtained through EQAS with Biorad, Internal QC, Interlab comparison and Verification and validation process. Safety programme for radiology and laboratory are up to date. Patient care provided by the hospital is continuous and multidisciplinary in nature.

## **SCOPE OF SERVICES**

### **GENERAL SERVICES**

- ACUTE DISEASES MANAGEMENT.
- CHRONIC DISEASES MANAGEMENT.
- CONSTITUTIONAL DISEASES MANAGEMENT.
- PROPHYLACTIC MANAGEMENT.

### **HOMOEOPATHIC CLINICAL SERVICES**

- GENERAL MEDICINE.
- PAEDIATRICS.
- ENT.
- OPHTHALMOLOGY.
- INFERTILITY.
- OBSTETRICS AND GYNAECOLOGY
- CANCER CARE AND PALLIATIVE CARE.
- REHABILITATION.
- PREVENTIVE MEDICINE.

### **SERVICES NOT PROVIDED**

- SURGICAL PROCEDURES.
- LABOUR / DELIVERY.
- BLOOD TRANSFUSION.
- ROAD TRAFFIC ACCIDENT, MEDICOLEGAL CASES
- ANAESTHESIA.
- EMERGENCY.
- NEONATAL CARE.

Uniform care to all patients is provided in all the settings of the hospital and is guided by applicable laws, regulations and guidelines. Appropriate policies and procedures are in practice for homoeopathic case management. It is displayed in the casualty entrance that "Emergency cases are not treated and only first aid will be provided". The ambulance services are commensurate with the scope of services, also memorandum of understanding with a fully equipped second degree ambulance is also available. Basic life support training



by the American Heart Association is being conducted once in two years for the staffs involving in patient care. Consent for consultation, admission, restraint application, barium meal in X-ray were being obtained from the patient appropriately. Pain management by visual pain scale is in use. Rehabilitative services reaches the patient through Physiotherapy and Paediatric rehabilitation unit. Dietician is available to perform the nutritional assessment for the Inpatients. End of Life care facility is accessible through trained palliative care nurses.

Sarada Krishna Homoeopathic Hospital has a safe and organised medication process. The process includes Policies and procedures that guide the availability, safe, storage, prescription, dispensing and administration of medications. There is a formulary prepared by the Pharmaco therapeutic committee and which is being updated once in a year. Instructions regarding safe handling of medication, Prescription legibility, Prescription policy, Signature authority in prescription were instructed to the staffs and doctors periodically. Look alike and sound alike medications are separated with colour coding. Medication Recall Policy training is given to all the staffs. Also the staffs are made aware of the medication administering policy, dispensing policy, Near misses and storage of medicines and medical supplies.

Patient rights, patient responsibilities and general instructions to the patients are defined and bilingually displayed across the patient care areas in the hospital, also it is made available in the help desk as patient hand book. The expected length and cost of stay is being informed to the patient by issuing the Admission Slip on admission. The Hospital has a mechanism to capture patient's feedback and redressal of complaints. The Guest relation activities are carried out by the Patient Liaison Officer and he is collecting the feedback directly from the patient. Patient complaints are analysed on time and appropriate corrective and preventive actions are taken.

The hospital has well designed comprehensive and coordinated hospital infection control practices. Infection control team with an infection control officer and infection control trained nurse monitors the daily infection control practices adopted by the staffs. Appropriate actions are taken to prevent health care associated infections. There is allocation of annual budget for infection control measures. Regular training on Bio-medical waste handling and segregation methods, Hand hygiene techniques are in process and evidences are filed separately. Housekeeping activities are being carried out by the Agency (Vital Hospitality), with a periodic agreement. The cleaning activities are monitored by the housekeeping in-charge and the infection control team, and documentation is done in the checklist available for cleaning of toilets, cleaning of all rooms, terminal cleaning of vacant

rooms. Personal protective equipments and disinfectant hand wash and hand rub solutions are available adequately in all the patient care areas. Biomedical waste segregation colour coded bins are placed in all floors and a closed vehicle is available to transport the vehicle to the outsourced agency. Needle burners are available in clinical laboratory to destroy the needles. Staffs are vaccinated against Hepatitis B. The drinking water samples and Sewage treatment plant water samples are tested once in three months, water tank cleaning is done and documented once in two months. Pest control activities are also in practice on agreement basis by an external agency. Safety checklist is in practice in laboratory, IPD and radiology departments. Janitor's rooms are situated in all the floors for the housekeeping staffs to keep their cleaning solutions and equipments.

Quality improvement programme includes in-service training to the staffs on all Wednesdays, Basic life support refreshment training, Mode drills for the emergency codes, Recreation activities for the staffs during International Nurses day celebration, World Quality Day celebration , Safety training by the fire and rescue team . Incidents are being documented in the incident reporting form and after root cause analysis appropriate corrective and preventive action will be done. There is mechanism for monitoring the monthly key performance indicators and discussions regarding this will be held in the KPI meeting. There is an annual budget allocation for the quality related activities. There is an established system of medical records audit monthly. Sentinel events are intensively analysed.

The hospital is managed by the leaders in ethical manner. The organisational structure of the hospital and all the departments are displayed. Management ensures that patient safety aspects and risk management issues are an integral part of patient care and hospital management. There are 19 live committees in the hospital and the minutes for each committee meeting are filed appropriately.

#### **COMMITTEES:**

1. QUALITY CORE COMMITTEE
2. QUALITY ASSURANCE COMMITTEE
3. SAFETY COMMITTEE
4. NURSING QUALITY IMPROVEMENT COMMITTEE
5. SENTINEL EVENT COMMITTEE
6. DISASTER MANAGEMENT COMMITTEE
7. CPR COMMITTEE

8. DEATH REVIEW COMMITTEE
9. MRD COMMITTEE
10. MEDICAL AUDIT COMMITTEE
11. IMAGE ENHANCEMENT COMMITTEE
12. INFECTION CONTROL COMMITTEE
13. EMPLOYEE GRIEVANCE REDRESSAL COMMITTEE
14. PATIENT GRIEVANCE REDRESSAL COMMITTEE
15. PHARMACO THERAPEUTIC COMMITTEE
16. ANTI SEXUAL HARASSMENT COMMITTEE
17. MANAGEMENT REVIEW COMMITTEE
18. CONDEMNATION COMMITTEE
19. CAPITAL PURCHASE COMMITTEE

The hospitals environment and facilities operate in a planned manner to ensure safety of the patients , their families , staff and visitors and promotes environment friendly measures. The biomedical department handles the complaints regarding the biomedical equipments in the hospital. Preventive maintenance once in 6 months and Calibration once in a year to all the equipments are being done. Staffs are made aware of the Emergency codes periodically. Material safety data sheet regarding the chemicals in use in the hospitals is issued to all the departments. Spill management kits are available and direction for use is being taught to all staffs. Self illuminating Fire Exit boards, fire exit floor plans and fire exit room plans are displayed throughout the hospital.

Human resources are an asset for effective and efficient functioning of the hospital. The staffs are recruited by the human resources manager and induction training will be conducted to them. Employee grievance handling committee and Anti sexual harassment committee handles the grievance redressal of the staffs. Pre employment medical checkup and annual medical checkup are being done for all staffs. There is a n employee personal file maintained for all the staffs which contains the induction form, joining report , appointment order, vaccination report , medical checkup report , copies of all the certificates and all other details of the employees. The attendance is monitored through biometric system. Credentialing is done for certificate verification.

The hospital has a process in place for effective control and management of data. There is a complete and accurate medical record for all patients with a unique identification number. The medical records reflect the continuity of care. The confidentiality, integrity and security of medical records are maintained. All the medical records of the inpatients after discharge

are sent to the medical records department only after thorough correction by rejection file mechanism. All the live medical records of the current year are stored in the registration department and live case records for the previous five years are kept in the medical records department. inactive case records are destroyed after scanning and feeding in hard disk. Case records of expired patients will be stored for ever.

#### **INFRASTRUCTURE :**

- Total Sq.Feet : *34770 Sq.ft*
- Area per bed : *80 Sq.ft*
- Wheel chairs and stretchers with safety belts.
- Adjustable Beds with side rails.
- Toilets with grab bars
- Portable oxygen cylinders
- Fully equipped Intensive care Unit
- Power generator for uninterrupted power support.
- Underground water storage.
- Fire and safety equipments throughout the patient care area.
- Protected, safe drinking water.
- Hot water facility.
- Canteen, Store, Netcafe.
- Lift.
- Vehicle parking
- ATM facility

## WORKING HOURS

OP Dept.	8.30 a.m. - 1.30 p.m. (Mon. to Sat.)
Casualty	24 hours (Day duty 8 am - 5 pm & Night duty 5 pm - 8 am)
Dispensary	24 hours
Clinical Lab	8.00 a.m. - 5.00 p.m. (All days)
X - Ray	8.00 a.m. - 5.00 p.m. (Mon to Sat.)
E.C.G	24 hours
Ultra Sound Scan	8.30 a.m. - 10.30 a.m. (Saturday, and on call)
Pharmacy	8.00 a.m. - 5.00 p.m. (Mon. - Sat.)
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Pharmacy	8.00 a.m. - 5.00 p.m. (Mon. - Sat.)

### OUT-PATIENT UNITS

Sl. No	Unit	Working days	Medical Officer
<b>Medicine Unit</b>			
1.	IA	Mon, Wed, Fri	Dr. M. Murugan, M.D.(Hom.) Dr. P.S. Zion Natharaj, M.D.(Hom.) Dr. G.R. Shinee, BHMS Dr.Sonnymon.R, M.D.(Hom.)
2.	IB	Tue, Thu, Sat	Dr. Winston Vargheese, M.D(Hom.) Dr. R.S. Gopika, M.D. (Hom.)
3.	IIA	Mon, Wed, Fri	Dr. V. Sathish Kumar, M.D. (Hom.) Dr. K.R. Reshmy, M.D.(Hom.) Dr.Priyanka.P.S, M.D.(Hom.) Dr. S.P.Suja, M.D.(Hom.)
4.	III A	Mon, Wed, Fri	Dr. C.R. Krishna Kumari Amma, M.D.(Hom.) Dr. S. Sreeja, M.D.(Hom.) Dr. P.R. Saiji, M.D.(Hom.) Dr. P.G. Surej Bobbin, M.D.(Hom.)
5.	III B	Tue, Thu, Sat	Dr. T. Ajayan, M.D.(Hom.) Dr. Leena.N, BHMS Dr. Salini Chandran, BHMS Dr. Ramya.S.S, M.D.(Hom.) Dr.Arun R . Nair, M.D.(Hom.)
6.	IV B	Tue, Thu, Sat	Dr. Suman Sankar A.S., M.D. (Hom) Dr. S.K. Mini, M.D. (Hom.) Dr. Berlina Terrence Mary. D, M.D. (Hom) Dr.Sanju.S, M.D.(Hom.)
7.	VI	Tue, Sat	Dr. C.K. Mohan , M.D. (Hom) Dr. Venugopal K.G., BHMS Dr. M.C. Bhavya, M.D. (Hom) Dr. Satheesh M. Nair, M.D. (Hom)
8.	SPECIALITY CLINIC – II (Community Medicine)	Mon, Wed, Fri	Dr. M.V. Ajith Kumar, M.D. (Hom) Dr. T. Ezhil Arasi, BHMS Dr. R. Bindhusaran, M.D.(Hom.)
9.	SPECIALITY CLINIC – V (Cancer – Pain & Palliative)	Mon to Sat	Dr.N.V.Sugathan, M.D.(Hom.) Dr. Harisankar. V, M.D.(Hom.)
Sl. No	Unit	Working days	Medical Officer
<b>OBG Unit</b>			
1.	II B	Tue, Thu, Sat	Dr.V. Santhi Serene Sylum, , M.D. (Hom.) Dr. Deepa. G.S. , M.D.(Hom.) Dr. Sheeba.S M.D.(Hom.)
2.	SPECIALITY CLINIC – I (Infertility)	Mon, Fri	Dr. L. Girija, BHMS

	Clinic )		
<b>Surgery Unit</b>			
1.	IV A	Mon, Wed, Fri	Dr. Panchajani. R, BHMS Dr. Siju. V, M.D. (Hom.) Dr.Bino.A, MD(Hom.)
2.	SPECIALITY CLINIC – III (ENT)	Mon	Dr.Lal.M.P, BHMS
3.	SPECIALITY CLINIC – IV (Dental Clinic)	Mon to Sat	Dr. K.C. Nayar, BDS
<b>Paediatrics Unit</b>			
1.	V(Paediatric Clinic)	Mon, Wed, Fri	Dr. P.R. Sisir, M.D. (Hom) Dr. T.K. Jaya Kumar, M.D. (Hom.) Dr.Bencitha Horrence Mary.D, M.D.(Hom.)
<b>General OP Unit</b>			
1.	Physiotherapy & Paediatric Rehabilitation	Mon to Sat	Anup Chandra.S , B.P.T
2.	Yoga	Mon, Wed and Thu	N.Krishnan Kutty
3.	Learning Disability and Behavioural disorders Unit	Mon to Sat	Dr.V.Siju M.D.(Hom.)
4.	Non communicable diseases	Mon to Sat	Dr.P.R.Saiji, M.D.(Hom.)

### LEGAL STATUTORIES

#### Details of License/Permits

No	Details	Order No. Date	Period of License/Permit	Authority/Authorised Person(s)
1.	Building License	No. A6.32091/15 dated 30.03.2016	01.04.2018 to 31.03.2021	Tahsildar, Kalkulam
2.	Fire License	No. 1789/2017/B dtd 05.04.2017	22.04.2019 to 22.04.2020	Asst. District Officer, Fire & Rescue Services, Kanyakumari District, Nagercoil
3.	Tamil Nadu Pollution Control Board	170528401169 dtd 28.06.2017 (Emission) 170518401169 dated 28.06.2017 (sewage)	Upto 31.03.2020	District Environmental Engineer Tamil Nadu Pollution Control Board, Nagercoil
4.	Lift License	No. 4658/E1/L/TIN/1 2017 dated 03.04.2017	Upto 31.01.2020	Electrical Inspector, Tirunelveli

5.	Drug License	No. 2133/ / 2016-17 dated 21.06.2017 (TNK. /64/20 c TNK./60/20D)	21.06.2017 to 20.06.2022	Asst Director (Drugs Control) Tirunelveli Region
6.	Spirit License	No. M7.8279/2017 dtd 17.09.2017 (for 2017 -18)	31.03.2022	Dist Collector, Nagercoil
7.	Food License	No. 12417009000091 dtd 27.02.2017	28.02.2018 to 8.4.2023	Designated Officer, Food Safety & Drug Administration (Food Wing) Nagercoil
8.	Generator	No. 1963/E1/TIN/Reg.32/2017 dtd 08.06.2017		Electric Inspector, Tirunelveli
9.	Ambulance	TN. 74U.7169		Dr.C.K.Mohan, Principal, SKHMC, Kulasekharam
10.	PAN Card	AAATK4688A	15.10.1997	Income Tax Dept., Govt. of India
11.	AERB License	N. 16LOEE, 128792 dated 31.08.2016	31.08.2016 to 31.08.2021	Govt. of India, AERB, Radiological Safety Division, Mumbai
12.	Sales Tax Registration	33986474653 dtd 06.04.2017 GST IN 33AAATK4685AIZU dtd 26.06.2017	Valid from 06.04.2017	Govt. of Tamil Nadu, Commercial Taxes Department
13.	Sanitary Certificate	For 2016-17 (on 12.01.2017 No. 17413/A4/2016 dated 30.01.2017	Upto 11.01.2020	Dy. Director of Health Services, Nagercoil
14.	PCPNDT	No .PNA/4267/2001	19.07.2016 to 18.07.2021	Joint Director of Medical and Rural health services and family welfare



**MEMORANDUM OF UNDERSTANDING (MOU)**

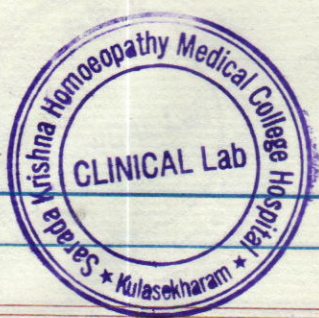
No	Details	Period of Validity/ Date of MoU	Authority/Authorised Person(s)
1.	Bio – Medical Waste MoU with M/s Aseptic Systems Bio Medical Waste Management company, Tirunelveli.	5 years from 18.04.2017	M/s Aseptic Systems Bio Medical Waste Management Company, Tirunelveli
2.	Pest Control – Mou with Global Pest Control, Keezharoor, Trivandrum	27.09.2018 to 26.08.2019	Global Pest Control Keezharoor Post, Thiruvananthapuram
3.	Bensam Hospital	1.08.2019 to 31.07.2020	Bensam Nursing Home, Nagercoil
4.	MoU – with Lab X	• 28.12.2016 , 60 months upto 28.12.2021 • 8.02.2017	M/s. Lab X, Kumarapuram , Trivandrum
5.	DRRC - SRL	1.1.2019 to 1.1.2022	DDRC SRL Diagnostics Pvt. Ltd, Ernakulam
6.	Marthandam CT Scans	21.04.2016 to 20.04.2021	Marthandam CT & MRI Scans, Marthandam
7.	Christal Lab, Kulasekharam	21.12.2016	Director, Christal Laboratories, Kulasekharam
8.	Oxygen Gas Supply	03.04.2017	M/s .Popular Medigas, Marthandam
9.	Canteen out sourcing MoU	15.12.2018 to 14.11.2019	SKHMC, Canteen Kulasekharam
10.	Second Degree Ambulance	01.11.2017, Three years upto 31.10.2020	Adv. S.Krishna Kumar, Secretary, NVKS Educational Society, Attoor Post, Kanyakumari
11.	CSSD (MoU and Validation from SUT Hosptal)	25.12.2017 to 24.12.2020	SUT Hospital, Pattom, Trivandrum
12.	House keeping – Vital Hospitality Pvt .Ltd	15.03.2019 to 15.03.2020	Vital Hospitality (P) Ltd , Vazhuthacaud, Thycaud P.O, Trivandrum



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

# Sarada Krishna

Homoeopathic Medical College & Hospital  
Kulasekharam, Kanyakumari Dist., Tamil Nadu



## STOCK REGISTER

S. NO.	NAME OF FURNITURE	Page NO.
1	Arm Chair Steel	1
2	Without Arm Chair Steel	2
3	Wooden stool Big Size	3
4	Waste box	4
5	Fan	5
6	Tube Light	6
7	Revolving Steel Stool	7
8	Wooden Table	8
9	Plastic chair without Arm	9
10	Arm chair	10
11	Steel Vessel	11
12	Steel Stool Small	12
13	Plastic Bucket	13
14	Cot wooden	14
15	Refrigerator with Plastic Stand	15
16	Stabilizes	16
17	Halliger Bulb (For microscope)	17
18	Phone	18
19	Onida A/c	19
20	Calculator	20
21	Steel Bucket	21
22	Wash Bottle Plastic	22
23	Computer Set with Table	23
24	Wall clock	24
25	Tourniquit	25

*[Signature]*  
Lab. Fee

*[Signature]*

DR. N.V. SUGATHAN, MD (HOM)  
REG NO. 578 CLASS A  
MEDICAL SUPERINTENDENT  
SARADA KRISHNA HOMOEOPATHIC MEDICAL COLLEGE  
KULASEKHARAM, KANYAKUMARI DIST.  
TAMIL NADU 629 161

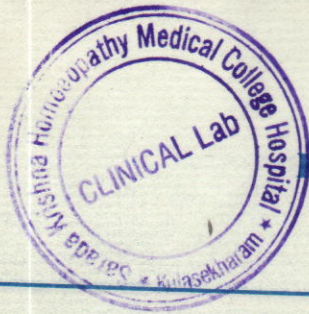


# Sarada Krishna

Homoeopathic Medical College & Hospital  
Kulasekharam, Kanyakumari Dist., Tamil Nadu

## STOCK REGISTER

S. No.	NAME OF EQUIPMENT	PAGE NO.
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2	Centrifuge	31
3	Sterilizer	32
4	Calorimeter	33
5	Haemocytometer	34
6	Haemoglobinometer (Sakbis)	35
7	E.S.R Stand Plastic	36
8	Haematology Analyser	37
9	Test Tube Rack	38
10	Plastic Test Tube Stand Round	39
11	Spirit Lamp Steel	40
12	Glass Pipette 5ml	41
13	Glass Pipette 2ml	42
14	Glass Pipette 0.1ml	43
15	Pipette Stand Plastic	44
16	Glass Test Tube Large (18x15mm)	45
17	Glass Test Tube Small (12x100mm)	46
18	Test Tube Brush Large Size	47
19	micropipette 5 $\mu$ l	48
20	micropipette 10 $\mu$ l	49
21	micropipette 25 $\mu$ l	50
22	micropipette 100 $\mu$ l	51
23	micropipette 500 $\mu$ l	52
24	micropipette 1000 $\mu$ l	53
25	micropipette Stand	54
26	Waste Bottle (For Analyser)	55
27	R.B.C Pipette	56
28	W.B.C Pipette	57
29	Plastic Funnel Small Size	58
30	Wintrobe Tube (P.C.V)	59
31	Rosenthal Counting Chamber	60
32	Test Tube Holder	61
33	Anatomy Forceps	62
34	Blood Cell Counter	63
35	Uximeter (Specific Gravity)	64



# Sarada Krishna

Homoeopathic Medical College & Hospital  
Kulasekharam, Kanyakumari Dist., Tamil Nadu

## STOCK REGISTER

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37	Glass Small Test Tube (12x75)		66
38	Micro Pipette 50 $\mu$ l		67
39	Blue Tips		68
40	Glass Pipette 10ml		69
41	Haemoglobin Pipette 20 c.m		70
42	Counting Chamber Cover glass		71
43	Brody's Sem Auto Analyser		72
44	Dispo. white tips 10 $\mu$ l		73
45	Glass Slide		74
46	Dispo. Gloves		75
47	Glucometer "One Touch"		76
48	Gluco meter ON call plus		77
49	Disp. Syringe 5ml		78
50	Cover glass		79
51	Insuline Syringe one ml		80
52	Disp. Syringe 10ml		81
53	Semi Auto Analyser 'Juno Lab' (Rented)		82
54	Needle Burner		83
55	Incubator		84
56	Hot air oven		85
57	E.S.R Pipette Dispo		86
58	Disp. 3ml Syringe		87
59	Tissue Paper		88
60	Plain clot Activator Tube		89
61	E.D.T.A Tube		90
62	Blood mixer		91
63	Electronic Timer		92
64	Pipette Bulb (Rubber Teeth)		93
65	measuring cylinder		94
66	micro vial		95
67	Platte Box		96
68	Tips Box		97
69	writing Pad		98
70	Plastic Tray		99



# Sarada Krishna

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Kulasekharam, Kanyakumari Dist., Tamil Nadu

## STOCK REGISTER

S.No	NAME OF EQUIPMENT	Page NO		
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72	Scissors	101		
73	Double Hole Punch	102		
74	Disp. Plastic Test Tube	103		
75	micropipette 5-50 $\mu$ l	106		
76	Dry bath Incubator	107		
77	Disp. yellow TIPS	108		
78	Disp. Needle	118		
79	Eliza Reader	172		
80	S.V. Set (2kA)	112		

*(Signature)*  
LAB (Tech)

*(Signature)*

DR. N.V. SUGATHAN, MD (HOM)  
REG. NO. 578 CLASS A  
MEDICAL SUPERINTENDENT  
SARADA KRISHNA HOMOEOPATHIC MEDICAL COLLEGE  
KULASEKHARAM, KANYAKUMARI DIST.  
TAMIL NADU 629 161

# Sarada Krishna

Homoeopathic Medical College & Hospital  
Kulasekharam, Kanyakumari Dist., Tamil Nadu

## STOCK REGISTER

CENTRAL RESEARCH LAB.

### INDEX

Sl. no:	Particulars	Page no:		
1.	UV VISIBLE SPECTROPHOTOMER	1		
2.	ELISA READER	3		
3.	SOXLOT APPARATUS	5		
4.	VORTEX MIXER	7		
5.	ELECTRONIC WEIGHING MACHINE - SINGLE PAN	9		
6.	MICRO PIPETTE - 100ml	10		
7.	MICRO PIPETTE - 200ml	15		
8.	MICRO PIPETTE - 500ml	20		
9.	MICRO PIPETTE - 1000ml	25		
10.	MACCONKEY AGAR	29		
11.	NUTRIENT AGAR	33		
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14.	BEAKER - 500ml	43		
15.	BEAKER - 250ml	47		
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17.	CONICAL FLASK - 250ml	55		
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19.	CONICAL FLASK - 1000ml	61		
20.	MICROSLIDES	69		
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22.	PASTER PIPETTE GLASS	75		
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26.	PIPETTE - 1ml.	91		
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33.	DURHAM'S TUBE.	103		
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# Sarada Krishna

Homoeopathic Medical College & Hospital  
Kulasekharam, Kanyakumari Dist., Tamil Nadu

## STOCK REGISTER

### CENTRAL RESEARCH LAB

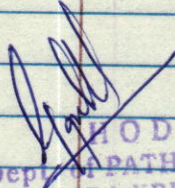
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37.	COVERSLIP	111
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40.	OIL IMMERSION FLUID	117
41.	MUELLER HINTON AGAR	119
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Kulasekharam, Kanyakumari Dist., Tamil Nadu

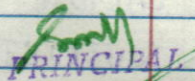
## STOCK REGISTER

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HOD  
Dept. of PATHOLOGY  
SARADA KRISHNA  
HOMOEOPATHIC MEDICAL COLLEGE  
KULASEKHARAM, KANYAKUMARI DIST.  
TAMIL NADU - 629 161.





PRINCIPAL  
Sarada Krishna Homoeopathic  
Medical College, Kulasekharam



**Sarada Krishna**  
 Homoeopathic Medical College & Hospital  
 Kulasekharam, Kanyakumari Dist., Tamil Nadu - 629 161


**ICU STOCK REGISTER**

S. NO	PARTICULARS	PAGE NO
1.	NIV Ventilator	3
2.	Multi parameter Patient Monitor	4
3.	Infusion pump	5
4.	Over Bed table	6
5.	ICU Bed	7
6.	Portable ICU/Ambulance suction	8
7.	Crash craft	9
8.	Life line AEDW	10
9.	AC machine	11
10.	Air bed	12
11.	Trolley - steel	13
12.	Tube light	14
13.	Fan	15
14.	Ambu Bag	16
15.	Resq. Bag	17
16.	IV stand	18
17.	O <sub>2</sub> cylinder	19
18.	Artery forceps (straight)	20
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20.	BP Apparatus (Digital)	22
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22.	Foleys catheter size 16	24
23.	Grip bandage	25
24.	Glucometer	26
25.	Sputum cup	27
26.	Thermometer (Digital)	28
27.	Tongue depressor	29

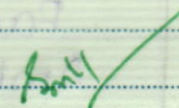
# Sarada Krishna

Homoeopathic Medical College & Hospital  
Kulasekharam, Kanyakumari Dist., Tamil Nadu - 629 161

S-NO	PARTICULARS	PAGE NO
28	Bottle (plastic)	30
29.	Tray plastic	31
30	klaste box	32
31	Bio Medical klaste	33
32	Bucket (plastic)	34
33	Mug	35
34	Stool (klooden)	36
35	Stethoscope	37
36	Suction catheter size 4	38
37	Sheet (blue)	39
38	Suction apparatus - vacuum	40
39	Laerdal suction unit	41
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ICU Incharge.



  
Principal  
Sarada Krishna Homoeopathic  
Medical College, Kulasekharam

# Sarada Krishna

Homoeopathic Medical College & Hospital  
Kulasekharam, Kanyakumari Dist., Tamil Nadu

## STOCK REGISTER

### LABOUR ROOM

Sl. No:

PARTICULARS

PAGE NO

1)	LITHOTOMY TABLE	3
2)	STIRR UPS.	4
3)	WASHABLE MATTRESS.	5
4)	MACKINTOSH SHEET.	6
5)	TV STAND ATTACHED.	7
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7)	FETOSCOPE.	9
8)	SUCTION APPARATUS.	10
9)	INFANTOMETER.	11
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11)	PULSE OXYMETER.	13
12)	FOCUS LAMP (SHADOW LESS)	14
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16)	ADULT OXYGEN MASK.	18
17)	PAEDIATRIC OXYGEN MASK.	19
18)	RYLES TUBE.	20
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20)	GLUCOMETER.	22
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23)	ENEMA CAN.	25
24)	PATIENT APRON.	26
25)	CHAPPELS.	27
26)	CAP.	28
27)	DUST BIN.	29
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29)	BED SHEET.	31
30)	LONG ARTERY FORCEPS.	32
31)	SPONGE HOLDING FORCEPS.	33
32)	UTERINE DILATORS.	34
33)	STAINLESS STEEL TROLLEY.	35
34)	EPISIOTOMY TRAY.	36
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STOCK REGISTER

Sl:No:	PARTICULARS	PAGE NO
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37)	EPISIOTOMY SCISSORS.	39
38)	NEEDLE HOLDER.	40
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42)	COTTON BALLS.	44
43)	GLOVES.	45
44)	OUTLET FORCEPS.	46
45)	PLASTIC APRONS.	47
46)	DRAPING (TOWELS WITH HOLE).	48
47)	VULSELLUM.	49
48)	VACUUM EXTRACTOR.	50
49)	DISPOSABLE VAGINAL SPECULUM	51
50)	GLUCOMETER STRIPS.	50

*[Handwritten Signature]*

AUTHORISED SIGNATURE

*[Handwritten Signature]*  
Dept. of OBSTETRICS AND GYNAECOLOGY  
SARADA KRISHNA  
HOMOEOPATHIC MEDICAL COLLEGE  
KULASEKHARAM, KANYAKUMARI DIST.,  
TAMIL NADU 629 161



DR. N. V. SUGATHAN  
MEDICAL SUPERINTENDENT  
DR. N. V. SUGATHAN CLASS A  
REG. NO. [unclear] INTENDENT  
SARADA KRISHNA HOMOEOPATHIC MEDICAL COLLEGE  
KULASEKHARAM, KANYAKUMARI DIST.  
TAMIL NADU 629 161

# STOCK REGISTER

Name of Article Operation Theatre Rate Name of Article  
 Unit

Date	PARTICULARS	V. No. of Bill No.	Receipt	Issued	Balance
			Quantity	Quantity	Quantity ✓
1.	Operation Table, Hydraulic S.S. Top and S.S. covered heavy cast iron base with set of standard accessories		1		Maintained ✓
2.	Shadow lee lamp		3		✓
3.	Electrical Section Set		1		✓
4.	Instrument Set		Set		✓
5.	Surgical Diathermy		1 Unit		✓
6.	Autoclave Vertical		1 Unit		✓
7.	Instrument Trolley		1		✓
8.	Suturing materials		set		✓
9.	Boyle's apparatus		1 Unit		✓
10.	Medical gaser		Unit		✓
11.	Sterile gloves		3 Packet		✓
12.	Mask (Sterile)		1 Box		✓
13.	Cotton - Sterile		Roll		✓
14.	Bandages		Roll		✓
15.	Aseptic solutions		3 bottle		✓
16.	Apron (Disposable)		5 Pack		✓
17.	Histopathology bottles		Different sizes		✓
18.	Needles for hypoderm		3. NO 24-26		✓
19.	Surgical Blade		10-14		✓
20.	Aspiration Needle		16-20		✓
21.	Callipers		NO. 12-18		✓
22.	Royle's Tube		3 Set		✓
23.	Flatus Tube		1 Set		✓
24.	Gastro Tube		2 Sets		✓
25.	Drain		Different h		✓
26.	Sphincter		Different s		✓
27.	Bandages		Different		✓
28.	Hole towel		Different		✓
29.	Bins stainless steel		4		✓

Newly Purchased

*[Signature]*  
 HOD  
 Dept. of SURGERY  
 SARADA KRISHNA  
 HOMOEOPATHIC MEDICAL COLLEGE,  
 KULASEKHARAM, KANYAKUMARI DIST.



*[Signature]*  
 PRINCIPAL  
 Sarada Krishna Homoeopathic  
 Medical College, Kulasekharam

# RAINBOW

## RAINBOW BIO MEDICAL INSTRUMENTS

No.: 167-3/167-4, Plot No.: 1 Town Planning Nagar, Perumalmalai Road,  
Narasothipatty, Salem - 636 004. [www.rainbowbiomedicalengineers.com](http://www.rainbowbiomedicalengineers.com)

Cell : 99949-13872  
99949-23872  
TIN No.:33242845018  
CST : 991322/30.04.2010

To : **INVOICE NO. : 555** Date : 15/05/2013

M/s. **SARADA KRISHNA HOMOEOPATHIC MEDICAL COLLEGE** Purchase Order No. : 15/05/2013

**KULASEKHARAM,** Purchase Order Date :  
**KANYAKUMARI DISTRICT** Despatched through :

S.No.	Product Description	Make	Batch No.	Qty.	Rate	Amount
	1. SPHYGMOMANOMETER	SH		18	1,809.00	32,562.00
	2. STETHESCOPE	KONIKA		21	153.00	3,213.00
			VAT 5%			1,789.00
					<b>TOTAL</b>	<b>37,563.00</b>

(Rupees) **THIRTY SEVEN THOUSAND FIVE HUNDRED AND SIXTY THREE ONLY.** (only)

**TERMS & CONDITIONS**

- DD / Cheque to be made in favour of Rainbow Bio Medical Instruments, Payable at Salem.
- The bill must be paid within 30 days otherwise interest @ 24% per annum will be charged.
- Subject to Salem Jurisdiction.
- Goods once sold cannot be taken back.

For RAINBOW BIO MEDICAL INSTRUMENTS



*(Handwritten signature)*



# BANGALORE MEDICAL SYSTEMS PVT. LTD.

'BMS House', 2nd Floor, # 38, 13th Cross, Santhrupthi Apartment,  
Lakshmaiah Block, Ganganagar, Bangalore - 560 024, India.

Tel : 080 6562 6001, 3202 7494 | Mobile : +91 93425 39822 | Fax : 080-4128 4837

Email : bmsraveendran@gmail.com | Web : www.bms.net.in

Sales | Service | Rental

## VAT INVOICE

SHARADA KRISHNA HOMEOPATHI MEDICAL COLLEGE,  
CONVENT JUNCTION,  
KULASHEKARAM -629161,  
KANYAKUMARI DISTRICT.

04651-279468

Invoice No : BMSPL/M 138/2014

Invoice Date : 17/01/2014

Purchase Order No:

Purchase Order Date:

OUR VAT/TIN NO: 29550758395

OUR PAN NO: AADCB1253C

BUYER'S TIN NO :

Sl. No	ITEM DESCRIPTION	UNIT	UNIT PRICE IN RUPEES	TOTAL PRICE IN RUPEES
1.	BASIC BUDDY CPR ADULT MANIKINS	05 Nos	9,000.00	45,000.00

### TERMS & CONDITIONS:

1. Received the above mentioned goods in good condition and to our satisfaction.
2. Goods once sold will not be taken back or exchanged under any and all circumstances.
3. All disputes subject to jurisdiction of the courts in Bangalore City.
4. Credit period - beyond Validity days interest @ 24% p.a will apply.

Sub Total

45,000.00

VAT @ 5.5%

2,475.00

CST @ 2%  
Against  
Form " C "

Packing &  
Forwarding  
Charges

GRAND TOTAL IN RUPEES

47,475.00

( Rupees Forty Seven Thousand Four Hundred Seventy Five Only )

### Our Bank Details:

Bank: Corporation Bank,  
Branch: R.T. Nagar Branch, Bangalore-560032.  
Branch Code: 0656  
For RTGS/NEFT/ECS  
Mention A/c No as: 065600401100001  
Account Type: CC  
IFSC Code: CORP0000656  
MICR Code: 560017040

FOR BANGALORE MEDICAL SYSTEMS PVT LTD.,

AUTHORISED SIGNATORY



- Ambulance • Manikins • Anaesthesia workstations • Ventilators • Infusion Pumps • Hospital Furnitures • Defibrillators • Humidifiers • Bubble CPAP
- Monitors • Pulse oximeters • Emergency Care Products • Anaesthesia Consumables • ABG Analyzer • Hyperbaric Chambers

13,410.00



# JMJ SURGICALS

59A, South Car Street, Nagercoil - 629 001.  
 Ph.: Off: 222026, 453026, Res: 233036, Fax: 04652-223329  
 SARADA KRISHNA HOMEO@gmail.com

TIN : 33846140748  
 CST : 50594E 19.04.91

ESAKI

Invoice Credit  
 DYN 842 / 20B, TNK / 76924B

To KULASEKARAM	Ref.	Type	5511	Terms	30-Jun-2014
	R.C.	No.	ORIGINAL	Date	90 Days
	D.L.No.	Rep.		Due Dt.	

No.	Mfr. Batch & Exp	Items	MRP	Qty.	Gross Amount	P.D %	Prod. Disc.	TS %	1,000.00
1	SUNIL	ULTRA SCAN PAPER	500.00	1	500.00	0			1,000.00
2	Primary Batch	STERLIZER - 12"	1,340.00	1	1,340.00	0		5	1,407.00
3	Primary Batch	COIL 2000W - STERLIZER - SUNIL	300.00	1	300.00	0		14.50	343.50
4	Primary Batch	COIL - 1500W - SUNIL	325.00	1	325.00	0		14.50	372.13
5	Primary Batch	B.P.APPARATUS - DELUX- DIAMOND T	1,950.00	5	9,750.00	0		5	10,237.50

INR Thirteen Thousand Four  
 E.&O.E.

OUTPUT VAT @ 14.5% 90.63  
 OUT VAT @ 5% 117.00  
 TAX INVOICE 5% 487.50  
 ROUND OFF DIFFERENCE (-) 0.13  
 Discount  
 13,410.00

- ◆ Please check batch no. on delivery
- ◆ Payment should be made only against company's receipt
- ◆ Amount if collected in excess through over bill shall be refunded on demand.
- ◆ Nagercoil, Jurisdiction only.

Hundred Ten Only

*Handwritten signature*

<b>JMJ AGENCIES</b> Tirunelveli. Ph:2586322	<b>JMJ DISTRIBUTORS</b> Madurai. Ph:4392026	<b>JMJ ENTERPRISES</b> Trichy Ph:4200026	Rounded	Net
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# JMJ SURGICALS

59A, South Car Street, Nagercoil - 629 001.  
 Ph.: Off: 222026, 453026, Res: 233036, Fax: 04652-223329  
 E-mail: jmjsurgical@gmail.com

TIN : 33846140748  
 CST : 505946 Dt. 19.04.91

DL.No.: TNK / 842 / 20B, TNK / 776 / 21B

To <b>SARADA KRISHNA HOMEOPATHY KULASEKARAM</b>	Ref.	Type	Invoice	Terms	Credit
	R.C. D.L.No.	No.	11833	Date	13-Oct-2014
		Rep.	ORIGINAL	Due Dt.	90 Days

No.	Mfr.	Batch & Exp.	Items	MRP	Rate	Qty.	Gross Amount	P D %	Prod. Disc.	TS %	Value
1	SINGHI		FINGER TIP PULSE OXIMETER-T		1,950.00	1	1,950.00	5	97.50	5	1,945.13
2	Primary Batch		NEBULIZER ESSENCE		2,500.00	1	2,500.00	5	125.00	5	2,493.75
3	RM13B010		FLEXI MASK- ADULT- RAMSON		34.00	6	204.00	5	10.20	5	203.49
4	FD		SUCTION GOLEY LIFE CARE - FAIRDEAL - T		8,000.00	1	8,000.00	5	400.00	5	7,980.00
5	1111708 31-Oct-2015		SUCTION CATHETER - FG14		8.70	1	8.70	5	0.44	5	8.67
6	S140M14X 30-Jun-2018		ONE TOUCH SELECT SIMPLE SYSTEM		982.86	1	982.86	5	49.14	5	980.41
7	3634243 31-Oct-2015		ONE TOUCH S.S.STRIPS 10		342.00	1	342.00	100	342.00	5	
8	R131091X		ONE TOUCH ULTRA EASY SYSTEM KIT		1,725.71	1	1,725.71	5	86.29	5	1,721.39
9	3560874 30-Jun-2015		ONE TOUCH ULTRA PROMO STRIPS 25			1		0		5	
10	Primary Batch		AIR BED SORENIL		3,500.00	2	7,000.00	5	350.00	5	6,982.50
11	Primary Batch		NEBULIZER - 12"		1,340.00	1	1,340.00	5	67.00	5	1,336.65

- ❖ Please check batch no.on delivery
- ❖ Payment should be made only against company's receipt
- ❖ Amount if collected in excess through oversight shall be refunded on demand.
- ❖ Nagercoil Jurisdiction only.

For JMJSURGICALS

*Handwritten signature and date: 13/10*

<b>JMJA</b> Tirunelveli. Ph:2586322	<b>JMJD</b> Madurai. Ph:4392026	<b>JMJE</b> Trichy Ph:4200026	Rounded	Net
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# JMJ SURGICALS

59A, South Car Street, Nagercoil - 629 001.  
 Ph.: Off: 222026, 453026, Res: 233036, Fax: 04652-223329  
 E-mail: jmjsurgicals@gmail.com

TIN : 33846140748  
 CST : 505946 Dt. 19.04.91

DL.No.: TNK / 842 / 20B, TNK / 776 / 21B

To <b>SARADA KRISHNA HOMEO KULASEKARAM</b>	Ref.	Type	Invoice	Terms	Credit
	R.C. D.L.No.	No.	11833	Date	13-Oct-2014
		Rep.	ORIGINAL	Due Dt.	90 Days

No.	Mfr.	Batch & Exp.	Items	MRP	Rate	Qty.	Gross Amount	P D %	Prod. Disc.	TS %	Value
12	Primary Batch		AUTOCLAVE 12X15 FD-T		4,500.00	1	4,500.00	5	225.00	5	4,488.75
13	Primary Batch		STATURE METER -T		390.00	2	780.00	5	39.00	5	778.05
14	Primary Batch		ENT SET - DELX T		750.00	1	750.00	5	37.50	5	748.13
15	Primary Batch		NEEDLE DESTROYER U		1,500.00	1	1,500.00	5	75.00	4	1,482.00
16	Primary Batch		B.P APPARATUS - DELUX- DIAMOND T		1,950.00	2	3,900.00	5	195.00	5	3,890.25
17	Primary Batch		STETH MICROTONE T		625.00	3	1,875.00	5	93.75	5	1,870.31
18	Primary Batch		AMBU BAG - SILICON -ADULT - NISCO T		1,250.00	2	2,500.00	5	125.00	5	2,493.75
19	Primary Batch		SALINE STAND		375.00	1	375.00	5	18.75	5	374.06
20	Primary Batch		BEDSIDE LOCKER MS / SS TOP		4,050.00	1	4,050.00	5	202.50	5	4,039.88
21	Primary Batch		EXAMINATION TABLE		2,850.00	1	2,850.00	5	142.50	5	2,842.88
22	Primary Batch		VEHICLE - 20G		34.00	30	1,020.00	5	51.00	5	1,017.45

<ul style="list-style-type: none"> <li>❖ Please check batch no. on delivery</li> <li>❖ Payment should be made only against company's receipt</li> <li>❖ Amount if collected in excess through oversight shall be refunded on demand.</li> <li>❖ Nagercoil Jurisdiction only.</li> </ul>	<p>For JMJ SURGICALS</p> <p style="text-align: center;">7</p>
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<b>JMJ AGENCIES</b> Tirunelveli. Ph: 2586322	<b>JMJ DISTRIBUTORS</b> Madurai. Ph: 4392026	<b>JMJ ENTERPRISES</b> Trichy Ph: 4200026	Rounded	Net
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**JMJ SURGICALS**

59A, South Car Street, Nagercoil - 629 001.  
 Ph.: Off: 222026, 453026, Res: 233036, Fax: 04652-223329  
 E-mail: jmjsurgical@gmail.com

TIN : 33846140748  
 CST : 505946 Dt. 19.04.91

DL.No.: TNK/842/20B, TNK/776/21B

To <b>SARADA KRISHNA HOMEO KULASEKARAM</b>	Ref.	Type	Invoice	Terms	Credit
	R.C. D.L.No.	No.	11833	Date	13-Oct-2014
		Rep.	ORIGINAL	Due Dt.	90 Days

No.	Mfr.	Batch & Exp.	Items	MRP	Rate	Qty.	Gross Amount	P D %	Prod. Disc.	TS %	Value
23		12L0541 B	VENFLON - 22G		34.00	30	1,020.00	5	51.00	5	1,017.45
24	Primary Batch		VENFLON - 18G		34.00	30	1,020.00	5	51.00	5	1,017.45
25	Primary Batch		MEDIFLON - 20G		12.00	30	360.00	5	18.00	5	359.10
26	Primary Batch		MEDIFLON - 22G		12.00	30	360.00	5	18.00	5	359.10
27	Primary Batch		MEDIFLON - 18G		12.00	30	360.00	5	18.00	5	359.10
28		20812	IVSET RMS VENTED - RAMSON		13.60	15	204.00	5	10.20	5	203.49
29	Primary Batch		I.V. SET JMS		24.00	15	360.00	5	18.00	5	359.10
30	Primary Batch		S.V. SET - TOP - 19G		14.50	15	217.50	5	10.88	5	216.95
31		711628	S.V SET - TOP - 20G		14.50	15	217.50	5	10.88	5	216.95
32	Primary Batch		S.V SET - TOP - 21G		14.50	15	217.50	5	10.88	5	216.95
33		218164	S.V SET - TOP - 22G		14.50	15	217.50	5	10.88	5	216.95

<ul style="list-style-type: none"> <li>❖ Please check batch no. on delivery</li> <li>❖ Payment should be made only against company's receipt</li> <li>❖ Amount if collected in excess through oversight shall be refunded on demand.</li> <li>❖ Nagercoil Jurisdiction only.</li> </ul>			For JMJ SURGICALS								
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<b>JMJ AGENCIES</b> Tirunelveli. Ph:2586322	<b>JMJ DISTRIBUTORS</b> Madurai. Ph:4392026	<b>JMJ ENTERPRISES</b> Trichy Ph:4200026	Rounded	Net
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# JMJ SURGICALS

59A, South Car Street, Nagercoil - 629 001.  
 Ph.: Off: 222026, 453026, Res: 233036, Fax: 04652-223329  
 E-mail: jmjsurgical@gmail.com

TIN: 33846140748  
 CST: 505946 Dt. 19.04.91

DL.No.: TNK / 842 / 20B, TNK / 776 / 21B

To <b>SARADA KRISHNA HOMEOPATHY KULASEKARAM</b>	Ref.	Type	Invoice	Terms	Credit
	R.C.	No.	11833	Date	13-Oct-2014
	D.L.No.	Rep.	ORIGINAL	Due Dt	90 Days

No.	Mfr.	Batch & Exp.	Items	MRP	Rate	Qty.	Gross Amount	P D %	Prod. Disc.	TS %	Value
34		3C27S	S.V SET - TOP - 23G		14.50	15	217.50	5	10.88	5	216.95
35		0E19S	S.V SET - TOP - 24G		14.50	15	217.50	5	10.88	5	216.95
36		1112679	S.V SET - RAMSON - 20G		5.20	15	78.00	5	3.90	5	77.81
37		Primary Batch	S.V SET - RAMSON - 21G		5.20	15	78.00	5	3.90	5	77.81
38		Primary Batch	S.V SET - RAMSON - 22G		5.20	15	78.00	5	3.90	5	77.81
39		RAMSON 30-Jan-2016	S.V SET - RAMSON - 23G		5.20	15	78.00	5	3.90	5	77.81
40		LARGE	DISPOVAN - 10ML		3.65	50	182.50	5	9.13	5	182.04
41		Primary Batch	DISPOVAN 5ML - 23G NEEDLE		2.25	100	225.00	5	11.25	5	224.44
42		Primary Batch	DISPOVAN 50ML W/O NEEDLE		18.00	25	450.00	5	22.50	5	448.88
43		Primary Batch	ROMOLENE - FG 14		14.73	15	220.95	5	11.05	5	220.40
44		Primary Batch	ROMOLENE - FG16		14.73	15	220.95	5	11.05	5	220.40

For MJM SURGICALS

7

♦ Please check batch no. on delivery  
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 ♦ Nagercoil Jurisdiction only.

<b>JMJA AGENCIES</b> Tirunelveli. Ph:2586322	<b>JMJD DISTRIBUTORS</b> Madurai. Ph:4392026	<b>JMJE ENTERPRISES</b> Trichy Ph:4200026	Rounded	Net
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59A, South Car Street, Nagercoil - 629 001.  
 Ph.: Off: 222026, 453026, Res: 233036, Fax: 04652-223329  
 E-mail: jmjsurgical@gmail.com

TIN : 33846140748  
 CST : 505946 Dt. 19.04.91

DL.No.: TNK / 842 / 20B, TNK / 776 / 21B

To <b>SARADA KRISHNA HOMEO KULASEKARAM</b>	Ref.	Type	Invoice	Terms	Credit
	R.C.	No.	11833	Date	13-Oct-2014
	D.L.No.	Rep.	ORIGINAL	Due Dt	90 Days

No.	Mfr.	Batch & Exp.	Items	MRP	Rate	Qty.	Gross Amount	P D %	Prod. Disc.	TS %	Value
45		1201591	ROMOLENE - 18		14.73	15	220.95	5	11.05	5	220.40
46		RUCH	FOLLEYS CATHETER- 16FR- RUCH		43.00	12	516.00	5	25.80	5	514.71
47		7296 30-Jun-2018	UROMETER		84.00	12	1,008.00	5	50.40	5	1,005.48
48		Primary Batch	HOT WATER BAG - DELUXE - T		170.00	3	510.00	5	25.50	5	508.73
49		Primary Batch	GLOVES EXAMINATION - MEDIUM		2.30	100	230.00	5	11.50	5	229.43
50		Surgicare	GLOVES - STERILE- 71/2 - SURGICARE		13.50	25	337.50	5	16.88	5	336.65
51		Primary Batch	GLOVES STERILE 8.5 SURGICARE		15.00	25	375.00	5	18.75	5	374.06
52		Surgicare	GLOVES - STERILE - 8 -SURGICARE		14.50	25	362.50	5	18.13	5	361.59
53		S-TFM-03	FACE MASK 2LAYER - MLP		2.60	100	260.00	5	13.00	5	259.35
54		Primary Batch	ARTERY FORCEPS - 6" MEDICON T		275.00	2	550.00	5	27.50	5	548.63
55		Primary Batch	DISSECTING FORCEPS - 6" MEDICON T		250.00	3	750.00	5	37.50	5	748.13

For JMJ SURGICALS

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<b>JMJ AGENCIES</b> Tirunelveli. Ph:2586322	<b>JMJ DISTRIBUTORS</b> Madurai. Ph:4392026	<b>JMJ ENTERPRISES</b> Trichy Ph:4200026	Rounded	Net
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59A, South Car Str., Nagercoil - 629 001.  
 Ph.: Off: 222026, 453026, Res: 233036, Fax: 04652-223329  
 E-mail: jmjsurgicals@gmail.com

TIN : 33846140748  
 CST : 505946 Dt. 19.04.91

DL.No.: TNK / 842 / 20B, TNK / 776 / 21B

To <b>SARADA KRISHNA HOMEO KULASEKARAM</b>	Ref.	Type	Invoice	Terms	Credit
		No.	11833	Date	13-Oct-2014
		Rep.	ORIGINAL	Due Dt	90 Days

No.	Mfr.	Batch & Exp.	Items	MRP	Rate	Qty.	Gross Amount	P D %	Prod. Disc.	TS %	Value
56		Primary Batch	SCISSORS MAYS 61/2 - MEDICON - T		395.00	2	790.00	5	39.50	5	788.03
57		R04141109	MICROPORE 1" 3M		325.00	1	325.00	5	16.25	5	324.19
58		Primary Batch	MICROPORE-2"		295.00	1	295.00	5	14.75	5	294.26
59		R03140518	MICROPORE - 3"		325.00	1	325.00	5	16.25	5	324.19
60		HCA	MICROPORE - 1/2"		315.00	1	315.00	5	15.75	5	314.21
61		AF4227 31-Aug-2016	MICROSHIELD HANDRUB 500ML-T		343.00	5	1,715.00	5	85.75	5	1,710.71
62		13E04 28-Feb-2017	ADH.PLASTER 10X10 LUCO		480.00	1	480.00	5	24.00	5	478.80
63		Primary Batch	TOURNIQUETE 16" T		15.00	1	15.00	5	0.75	5	14.96
64		1210581	MALE CATH - MEDIUM - RAMSON		21.00	5	105.00	5	5.25	5	104.74
65		SSI	BED PAN - S.S. FEMALE		415.00	1	415.00	5	20.75	5	413.96
66		SURYA	BED PAN - S.S - MALE		373.44	1	373.44	5	18.67	5	372.51

<ul style="list-style-type: none"> <li>❖ Please check batch no.on delivery</li> <li>❖ Payment should be made only against company's receipt</li> <li>❖ Amount if collected in excess through oversight shall be refunded on demand.</li> <li>❖ Nagercoil Jurisdiction only.</li> </ul>	For MJM SURGICALS 	
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<b>JMJAGENCIES</b> Tirunelveli. Ph:2586322	<b>JMJ DISTRIBUTORS</b> Madurai. Ph:4392026	<b>JMJ ENTERPRISES</b> Trichy Ph:4200026	Rounded	Net
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To <b>SARADA KRISHNA HOMEO KULASEKARAM</b>	Ref.	Type	Invoice	Terms	Credit
	R.C.	No.	11833	Date	13-Oct-2014
	D.L.No.	Rep.	ORIGINAL	Due Dt	90 Days

No.	Mfr.	Batch & Exp.	Items	MRP	Rate	Qty.	Gross Amount	P D %	Prod. Disc.	TS %	Value
67	Primary Batch		THERMOMETER OMRAN		110.00	1	110.00	5	5.50	5	109.73
68	1		THERMOMETER - HICKS T		30.00	4	120.00	5	6.00	5	119.70
69	Primary Batch		TONGUE DIPRESSURE STRILE -T		2.00	100	200.00	5	10.00	5	199.50
70	Primary Batch		RUBBER TEXTILE FABRICS		85.00	10	850.00	10	85.00	0	765.00
71	Primary Batch		DEIONISED WATER - 5LIT- BIO -LAB T		213.75	1	213.75	5	10.69	5	213.21
72	Primary Batch		FLOWMETER-HUMDIFIRE BOTTLE-AYYAPPA T		1,250.00	3	3,750.00	5	187.50	5	3,740.63
73	Primary Batch		CYLINDER KEY T		175.00	3	525.00	5	26.25	5	523.69
74	Primary Batch		CYLINDER TROLLY-FATHIMA		650.00	3	1,950.00	5	97.50	5	1,945.13
75	59193		OXYGEN CYLINDER 40CU.FT-T		6,950.00	1	6,950.00	5	347.50	14.50	7,559.86
76	Primary Batch		WEIGHING SCALE ELECTRONIC		1,400.00	2	2,800.00	5	140.00	14.50	3,045.70
77	Primary Batch		X-RAY VIEWING BOX LED-T		2,200.00	1	2,200.00	5	110.00	14.50	2,393.05

- ❖ Please check batch no.on delivery
- ❖ Payment should be made only against company's receipt
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- ❖ Nagercoil Jurisdiction only.

**INR Eighty Five Thousand One Hundred Thirty Nine Only**  
 7

OUT VAT @ 5% 1,812.61  
 OUTPUT VAT @ 14.5% 385.70  
 TAX INVOICE 5% 1,586.20  
 TAX INVOICE @ 14.5% 1,260.41  
 ROUND OFF DIFFERENCE 0.42  
 Discount 4,602.25

<b>JMJAGENCIES</b> Tirunelveli. Ph:2586322	<b>JMJ DISTRIBUTORS</b> Madurai. Ph:4392026	<b>JMJ ENTERPRISES</b> Trichy Ph:4200026	Rounded	Net	<b>85,139.00</b>
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Neelvi DID

DEB  
MWD  
D.D.N.  
Time

For  
Dms

Quotation							
<b>PEARSON</b>		Pearson Clinical and Talent Assessment Pearson India Education Services Private Limited, 3, Salarpurta Cladei 2nd Floor, Hosur Main Road, Opp Bosch, Bangalore - 560030		Quotation No. C 0001690	Date: 21st Jan 2015		
To, Dr. Sallal M							
Sr. No	Description of Goods	Specification	ISBN NO.	Quantity	Rate per unit	Taxes: VAT	Total Amt./INR
1	Weather Intelligence Scale for Children - Fourth Edition, India (WISC-IVINDIA)	Includes administration & technical manual, stimulus book, 25 record forms, 25 response booklets 1 & 25 response booklets 2, block design booklets, symbol search & coding scoring key and cancellation scoring templates with a bag.	978933006256	1	60638	3335	63973
<b>TOTAL</b>							63973
Payment terms: Advance Payment Quote Validity: 30 days Method of Payment: CHEQUE / DEMAND DRAFT made payable to "Pearson India Education Services Private Limited" Note: Free shipping. Local Body Tax (LBT) should be borne by consignee/buyer. *Pearson / Psychcorp products are available in India only with Pearson Clinical and Talent Assessment at its Bangalore office. Any unauthorised representation for Pearson / Psychcorp products is illegal and will be subjected to legal action. Please join hands with us in preventing spurious representation by informing us on time.							
For Pearson India Education Services Private Limited Authorized Signatory							



4-21

**INVOICE**

Sold To : THE. PRINCIPAL  
 Address : SARADAKRISHNA HOMEOPATHIC MEDICAL COLLEGE, KULASEKARAM, MARTHANDAM  
 Pin:629161,(M):9487106866  
 Customer ID : 1515775674 PAN No : 000  
 Hypothecated To/Financed By : CHOLAMANDALAM INVESTMENT & FINANCE CO.LTD., NAGERCOIL  
 Sales Executive : Madhusudhanan N  
 Vehicle ID : MA3ERLF1S00409649  
 Emp id code :

Invoice No. : VSL15000330  
 Invoice Date : 10/07/2015 05:33 PM  
 Order No. : SOB15000303  
 Order Date : 16/06/2015  
 Key No. : 52230  
 Booking Dealer : S502  
 Delivery Dealer : S502

Price	Dr Amount	Cr Amount
1 PRICE OF ONE MARUTI EECO AMBULANCE PETROL WITH AC-VRRGHM2	3,63,348.05	
CHASSIS NO. MA3ERLF1S00409649	ENGINE NO. G12BN 386286	COLOR Superior White-26U
2 DISCOUNT	0.00	0.00
3 Exchange / Loyalty Bonus Discount	0.00	0.00
4 VAT @ 14.5%	52,685.46	
Sub Total Amount (Accesable Value + Tax) :	4,16,033.51	
Total Round Off Amount :	0.49	
Total Invoice Amount :	4,16,034.00	
Invoice Amount in words :	Rupees Four Lakh Sixteen Thousand Thirty Four Only	

**Terms and Conditions**

Customer Name & Signatory

For SRIVATSA INTERNATIONAL PVT LTD

(THE. PRINCIPAL)

*S. V. Mohan*  
 (Authorized Signatory)

Created By : MR.MANAGER .  
 Created Date : 10-JUL-2015.17:33:41

**SRIVATSA INTERNATIONAL (P) Ltd.**

Authorised Dealer for Maruti Suzuki India Ltd.

253/D-1, K.P. Road, Nagercoil - 629 003. Ph : 04652 - 237622, 237623

Workshop : 31B/1-1, Beach Road Junction, Kottar, Nagercoil - 629 002. Ph : 04652 - 232344, 236344

TIN No. : 33386143329 CST No. : 534883/31-08-07

CASH / CREDIT BILL

0471-2444480(O)  
2440095 (R)  
Mob: 09446102295

# LIAISON BOOK HOUSE

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F3, Rubicon Shopping Complex, Medical College P.O. Thiruvananthapuram-695 011

E-mail: liaisonbookhouse@gmail.com

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435

Date: 18-8-15

To: The Sarada Krishna Homasa Medical College  
Kulasekharam, K.K. District - 629161

No.	Particulars	Qty.	Rate	Net Price	
				Rs.	Ps.
1	GD/H/120 A Advance Nursing training and wound care Manikun	1	82890	82890	-
	Tax			12019	-
	Freight charge			750	-
	<b>Total</b>			<b>95659</b>	<b>-</b>
<u>RS 95659/-</u>					
<b>TOTAL</b>					

2/2/15 to 15/8/15  
V.No. 342-29-15  
dt. 20/8/15

E & O.E.

Goods once sold will not be taken back.

4.1.1

Models for Departmental Teaching

TIN No. 32120421096

FORM NO 8

CST: 32120421096-C

TAX INVOICE / CASH / CREDIT SALE BILL

**MONAL TRADING CO.**

OPP . HAR CAR,MANNA,TALIPARAMBA ,KANNUR DIST,KERALA-670141

Sold to

INVOICE No. 95

The Principal

Date: 22/08/2015

Sarada Krishna Homoeopathic Medical College

Kulasekharam ,Kanyakumari -629161 ,Tamil Nadu

SL NO	Commodity/Items	Qty	Rate	Total
1	DM GP 6642 Advance Delivery & Maternal & Neonatal Emergency Simulator	1	309728.57	309728.57
2	DM GP 6630 Maternity Examination Model	1	68640.00	68640.00
(Rupees :-Three Lakhs Ninety Seven thousand Two Hundred Eighty Seven)			Total	378368.57
DECLARATION (To be furnished by the supplier dealer) Certified that all the particulars shown in the above tax invoice are true and correct in all respect and the goods on which the tax charges and collected are in accordance with the provisions of the 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 on the date of this bill			Tax 5%	18918.43
			Grand Total	397287.00

For, Monal Trading Co

MONAL TRADING Co.  
OPP: HAR CAR  
MANNA, TALIPARAMBA-670141  
TIN: 32120421096

# INVOICE

**WENCY HOSPITAL EQUIPMENTS**  
 59A [UPSTAIRS],  
 SOUTH CAR STREET,  
 NAGERCOIL - 629001.

Invoice No.  
**176**  
 Delivery Note

Dated **4/31**  
**6-Oct-2015**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

**SARADA KRISHNA HOMEOPATHIC MEDICAL COLLEGE**  
**KULASEKHARAM**

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ALPHA BACKREST COT WITH SIDE RAILINGS PA	10 NO	9,500.00	NO		95,000.00
2	MATTRESS FOR BACK REST COT 4"	10 NO	3,000.00	NO		30,000.00
						1,25,000.00
	<i>OUTPUT VAT @ 5%</i>			5 %		6,250.00

Total **20 NO**

**₹ 1,31,250.00**  
*E & O.E*

Amount Chargeable (in words)

**INR One Lakh Thirty One Thousand Two Hundred Fifty Only**

Company's VAT TIN : **33736142894**

Company's CST No. : **509868**

Declaration

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

for **WENCY HOSPITAL EQUIPMENTS**

*Marion*  
 Authorised Signatory

This is a Computer Generated Invoice

*Received to cats only  
 on 6/2/16*

D.L. No.: TNK / 518 / 20B  
TNK / 482 / 21B  
Dt. 11-03-99

TIN. : 33636141785  
Code No.: 314  
Date : 25-11-2000  
CST No : 508169



## GANESH HOSPITAL SUPPLIES

SURGICAL, LAB EQUIPMENTS & SCIENTIFIC GOODS  
37/83, First Floor, East of Tower, NAGERCOIL - 629 001.

To  
SARATHA KRISHNA HOMEOPATHY COLLEGE  
KULASEKARAM

TAX INVOICE			
Bill No:	2829	Date:	20/02/2016
Ref :			
D C No:		Date:	
Buyer's TIN No :			
Buyer's DL No :			
Buyer's DL No :			

S.No.	Batch & Exp	Product & Pack	MRP	QTY	UNIT RATE	Vat %	AMOUNT		
1		UV VISABLE SPECTROPHOTOMETER		1	117,800.00	5%	117800.00		
2	421EX	LISA PLUS ELISA READER -ASPEN		1	140,000.00	5%	140000.00		
3	1168	WENSAR-PGB220		1	18,500.00	5%	18500.00		
4		SOXLOT APPARTUAS		1	5,200.00	5%	5200.00		
5		CYCLO MIXER/VORTEX MIXER		1	5,400.00	5%	5400.00		
6	4858	MICRO PIPETTE-100UL		1	950.00	5%	950.00		
7	09/14	MICRO PIPETTE-200UL	4000.00	1	950.00	5%	950.00		
8	11/14	MICRO PIPETTE-500UL	2500.00	1	950.00	5%	950.00		
9	5213	MICRO PIPETTE-1000UL	1600.00	1	950.00	5%	950.00		
10	9351-08/19	MACCONKEY AGAR-500GM-HIA	2587.00	1	2,406.00	5%	2406.00		
11	1777-08-19	NUTRIENT AGAR-500GM-HIA	2445.00	1	2,266.00	5%	2266.00		
							Gross Amount	295372.00	
							Add Vat %	5	14,768.60
							Round off		0.40
							Net Amount		310141.00

Rupees Three lakhs ten thousand one hundred and fourty one only

#### Terms & Conditions.

- 1.If Bills are not paid on due date interest shall be payable at 24%p.a.
- 2.Goods once sold cannot taken back
- 3.Subject to Nagercoil Jurisdiction only.
- 4.Check Batch Number on Delivery

#### Our Bank Details:

Bank: Dhanlaxmi Bank  
Name: GANESH HOSPITAL SUPPLIES  
A/c No: 008405300003792  
Name of Branch: Nagercoil  
IFC Code No. DLXB0000084



For GANESH HOSPITAL SUPPLIES

*J. MA*



Phone : Off.: 04652 - 233196; Cell : 94434 51044

E-mail: gganeshhospitalsupplies@yahoo.com

D.L. No.: TNK / 518 / 20B  
TNK / 482 / 21B  
Dt. 11-03-99

TIN. : 33638141785  
Code No.: 314  
Date : 25-11-2000  
CST No : 508169



# GANESH HOSPITAL SUPPLIES

SURGICAL, LAB EQUIPMENTS & SCIENTIFIC GOODS  
37/83, First Floor, East of Tower, NAGERCOIL - 629 001.

To  
SARATHA KRISHNA HOMEO.MED.COLLEGE  
KULASEKARAM

TAX INVOICE			
Bill No:	2990	Date:	07.03.2016
Ref :			
D C No:		Date:	
Buyer's TIN No :			
Buyer's DL No :			
Buyer's DL No :			

S.No.	Batch & Exp	Product & Pack	MRP	QTY	UNIT RATE	Vat %	AMOUNT	
1	91	AUTOCHEM INGENIOUS DBT SUPPORT		1	165,000.00	5%	165000.00	
2	TD20 Apr-17	BILIRUBIN-100ML-BTK	368.00	1	-	5%	0.00	
3	816 Jan-21	AUTOCHEM INGENIOUS MONKEY-1000		1	-	5%	0.00	
4	6123 Jul-17	GLUCOSE-5X100ML-SP	1158.00	1	-	5%	0.00	
						Gross Amount	165000.00	
						Add Vat %	5	8,250.00
						Round off		0.00
						Net Amount		173250.00

Rupees One lack seventy three thousand and two hundred and fifty only

#### Terms & Conditions:

- 1.If Bills are not paid on due date interest shall be payable at 24%p.a.
- 2.Goods once sold cannot taken back
- 3.Subject to Nagercoil Jurisdiction only.
- 4.Check Batch Number on Delivery

#### Our Bank Details:

Bank: Dhanlaxmi Bank  
Name: GANESH HOSPITAL SUPPLIES  
A/c No: 008405300003792  
Name of Branch: Nagercoil  
IFC Code No. DLXB0000084



MEMBER

For GANESH HOSPITAL SUPPLIES



Phone : Off.: 04652 - 233196; Cell : 94434 51044

E-mail: gganeshhospitalsupplies@yahoo.com

Handwritten signature/initials

D.L. No.: TNK / 518 / 20B  
TNK / 482 / 21B  
Dt. 11-03-99

TIN. : 33636141785  
Code No.: 314  
Date : 25-11-2000  
CST No : 508169



## GANESH HOSPITAL SUPPLIES

SURGICAL, LAB EQUIPMENTS & SCIENTIFIC GOODS  
37/83, First Floor, East of Tower, NAGERCOIL - 629 001.

To  
SARATHA KRISHNA HOMEOP. MED. COLLEGE  
KULASEKARAM

TAX INVOICE		
Bill No:	142	Date: 18-04-2016
Ref :		
D C No:		Date:
Buyer's TIN No :		
Buyer's DL No :		
Buyer's DL No :		

S.No.	Batch & Exp	Product & Pack	MRP	QTY	UNIT RATE	Vat %	AMOUNT
C/D GROSS AMOUNT							32294.00
16	1180	METHYLENE BLUE STAIN 125ML		2	81.00	5%	162.00
17	M177	MALACHITE GREEN 125ML		1	106.00	5%	106.00
18	5021	OIL IMMERSION 100ML		1	113.00	5%	113.00
19	8105 JUL-19	MUELLER HINTON AGAR 100G		1	668.00	5%	668.00
20	1317 MAY-19	LACTOSE BROTH 100G		1	417.00	5%	417.00
21	1777 AUG-19	NUTRIENT AGAR 100G		1	502.00	5%	502.00
22	5911 FEB-20	LURIA BERTANI BROTH 500G		1	2,905.00	5%	2905.00
23	4233 SEP-19	AGAR AGAR 500G		1	3,343.00	5%	3343.00
24		YELLOW TIPS		100	0.40	5%	40.00
25		BLUE TIPS		100	0.60	5%	60.00
26	3899	BUFFER FOR PH ANALYSIS-4		1	103.00	5%	103.00
27	3898	BUFFER FOR PH ANALYSIS-9		1	103.00	5%	103.00
28	6401	AGROSE GEL 10G		1	972.00	5%	972.00
29		GLASS ROD		7	15.00	5%	105.00
30	7026	SAFARANINE 125ML		2	114.00	5%	228.00
Gross Amount							42121.00
Add Vat % 5							2,106.05
Round off							0.05
Net Amount							44227.00

Rupees Forty Four Thousands Two Hundred and Twenty Seven Only

Terms & Conditions:

- 1.If Bills are not paid on due date interest shall be payable at 24%p.a.
- 2.Goods once sold cannot taken back
- 3.Subject to Nagercoil Jurisdiction only.
- 4.Check Batch Number on Delivery

Our Bank Details:

Bank: Dhanlaxmi Bank  
Name: GANESH HOSPITAL SUPPLIES  
A/c No: 008405300003792  
Name of Branch: Nagercoil  
IFC Code No. DLXB0000084



MEMBER

For GANESH HOSPITAL SUPPLIES



Phone : Off.: 04652 - 233196; Cell : 94434 51044

E-mail: gganeshhospitalsupplies@yahoo.com

# B&C TECHNOLOGIES

Manganam, Kottayam - 686018, Kerala State, India  
Tel: 0481-2570370, Fax : 0481-2573428, Mobile : 9447157342 Email : info@bnctechnologies.com  
TIN-320505 81614 CST # 320505 81614C

## TAX INVOICE

(Form # 8)

No. 24

Dated: 21-04-2016

### Bill & Deliver To:

Sarada Krishna Homeopathic Medical College  
Kulasekharan  
Kanyakumari Dist-629-161

Your Ref : Your P.O. dated 21-04-2016

S/N	Description	Qty	Unit	Rate Rs.	Ps.	Net Value Rs.	Ps.	CST %	CST Amount	Total Rs.	Ps.
1	Vitalograph Pneumotrac 6800, SN: RN11622	1	No.	1,66,666.67		1,66,666.67		5%	8,333.33	1,75,000.00	
Total (Net Payable)							1,66,666.67	5%	8,333.33	Rs.1,75,000.00	

(Rupees One Lakh Seventy Five Thousand Only)

No. of Packages - One

Warranty : One year from date of invoice.

Delivery : direct

Payment : By Cheque/Bank Transfer on delivery

AMC : Free AMC against regular purchase of at least 200 Nos of Vitalograph BVF (Bacteria Virus Filter) every month.

### Declaration :

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT Act 2003 and the rules made thereunder. 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.

For B&C Technologies

Acknowledgement : Certified that the above goods have been delivered in good condition:

Name, Address, Stamp & Signature of the receiver:-

Please find below our banking details:

Account Name : B&C TECHNOLOGIES

Banker's Name : SOUTH INDIAN BANK LTD., Kanjikuzhy Branch, Kottayam - 686004, Kerala.

IFSC Code : SIBL0000315

Bank Account # 0315 0830 0000 0004



D.L. No.: TNK / 518 / 20B  
TNK / 482 / 21B  
Dt. 11-03-99

TIN. : 33635141785  
Code No.: 314  
Date : 25-11-2000  
CST No : 508169



## GANESH HOSPITAL SUPPLIES

SURGICAL, LAB EQUIPMENTS & SCIENTIFIC GOODS  
37/83, First Floor, East of Tower, NAGERCOIL - 629 001.

To  
SARATHA KRISHNA HOMEO.MED.COLLEGE  
KULASEKARAM

PERFORMA INVOICE			
Bill No:	157	Date:	22-04-2016
Ref :			
D C No:		Date:	
Buyer's TIN No :			
Buyer's DL No :			
Buyer's DL No :			

S.No.	Batch & Exp	Product & Pack	MRP	QTY	UNIT RATE	Vat %	AMOUNT
2		SENIOR ROTARY MICROTOME		1	36,000.00	5%	36000.00
3		3-PART DIFFERENTIAL CELL COUNTER		1	360,000.00	5%	360000.00
4		ELECTROLYSER SPOTCHEM SE-1520		1	165,000.00	5%	165000.00
					Gross Amount		561000.00
					Add Vat %	5	28,050.00
					Round off		
					Net Amount		589050.00

Rupees Five Lakhs Eighty Nine Thousand and Fifty only

Terms & Conditions:

- 1.If Bills are not paid on due date interest shall be payable at 24%p.a.
- 2.Goods once sold cannot taken back
- 3.Subject to Nagercoil Jurisdiction only.
- 4.Check Batch Number on Delivery

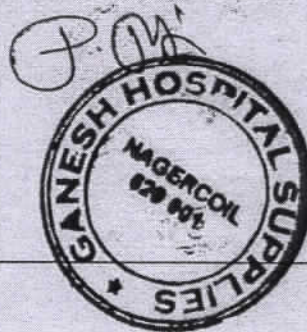
Our Bank Details:

Bank: Dhanlaxmi Bank  
Name: GANESH HOSPITAL SUPPLIES  
A/c No: 008405300003792  
Name of Branch: Nagercoil  
IFC Code No. DLXB0000084



MEMBER

For GANESH HOSPITAL SUPPLIES



Phone : Off.: 04652 - 233196; Cell : 94434 51044

E-mail: gganeshhospitalsupplies@yahoo.com

D.L. No.: TNK / 518 / 20B  
TNK / 482 / 21B  
Dt. 11-03-99

TIN. : 33636141785  
Code No.: 314  
Date : 25-11-2000  
CST No : 508169



# GANESH HOSPITAL SUPPLIES

SURGICAL, LAB EQUIPMENTS & SCIENTIFIC GOODS  
37/83, First Floor, East of Tower, NAGERCOIL - 629 001.

To  
SARATHA KRISHNA HOMEO.MED.COLLEGE  
KULASEKARAM

TAX INVOICE			
Bill No:	172	Date:	22-04-2016
Ref :			
D C No:		Date:	
Buyer's TIN No :			
Buyer's DL No :			
Buyer's DL No :			

S.No.	Batch & Exp	Product & Pack	MRP	QTY	UNIT RATE	Vat %	AMOUNT
1	968	DEXTROSE AGAR 100GM	671.00	1	604.00	5%	604.00
2	9992	SILICA GEL FOR COLUMN 500GM	460.00	1	414.00	5%	414.00
3		SPREADER		2	90.00	5%	180.00
4		EXTRACTION APPARATUS PLANCH TYPE (INDUSTRIAL TYPE)		1	47,000.00	5%	47000.00
5		LAMINAR AIR FLOW CABINET (HORIZONTAL) KLF-1SS 6'x 2' 76"x40"x60½"		1	1,12,500.00	5%	1,12,500.00
6	2525	NINHYDRIN 125ML	100.00	1	88.00		88.00
7		SCREW CAP BOTTLE AMBER		10	60.00		600.00
8		TEST SIEVES		3	2,535.00		7,605.00
9							
10							
11							
12							
13							
14							
Rupees One lack Seventy seven thousand four hundred and forty one only					Gross Amount		168,991.00
					Add Vat-%	5	8,449.55
					Round off		0.45
					Net Amount		177441.00

#### Terms & Conditions:

- 1.If Bills are not paid on due date interest shall be payable at 24%p.a.
- 2.Goods once sold cannot taken back
- 3.Subject to Nagercoil Jurisdiction only.
- 4.Check Batch Number on Delivery

#### Our Bank Details:

Bank: Dhanlaxmi Bank  
Name: GANESH HOSPITAL SUPPLIES  
A/c No: 008405300003792  
Name of Branch: Nagercoil  
IFC Code No. DLXB0000084



MEMBER

For GANESH HOSPITAL SUPPLIES



Phone : Off.: 04652 - 233196; Cell : 94434 51044

E-mail: gganeshhospitalsupplies@yahoo.com



D.L. No.: TNK / 518 / 20B  
TNK / 482 / 21B  
Dt. 11-03-99

TIN. : 33636141785  
Code No.: 314  
Date : 25-11-2000  
CST No : 508169



# GANESH HOSPITAL SUPPLIES

SURGICAL, LAB EQUIPMENTS & SCIENTIFIC GOODS  
37/83, First Floor, East of Tower, NAGERCOIL - 629 001.

To  
SARATHA KRISHNA HOMEO.MED.COLLEGE  
KULASEKARAM

TAX INVOICE			
Bill No:	S 4	Date:	22-04-2016
Ref :			
D C No:		Date:	
Buyer's TIN No :			
Buyer's DL No :			
Buyer's DL No :			

S.No.	Batch & Exp	Product & Pack	MRP	QTY	UNIT RATE	Vat %	AMOUNT
1		ROTARY VACUUM EVAPORATOR		1	137,500.00	5%	137500.00
						Gross Amount	137500.00
						Add Vat %	5
						Round off	6,875.00
						Net Amount	144375.00

Rupees One Lakhs Fourty Four thousands Three Hundred and Seventy Five only

Terms & Conditions:

- 1.If Bills are not paid on due date interest shall be payable at 24%p.a.
- 2.Goods once sold cannot taken back
- 3.Subject to Nagercoil Jurisdiction only.
- 4.Check Batch Number on Delivery

Our Bank Details:

Bank: Dhanlaxmi Bank  
Name: GANESH HOSPITAL SUPPLIES  
A/c No: 008405300003792  
Name of Branch: Nagercoil  
IFC Code No. DLX80000084



MEMBER

For GANESH HOSPITAL SUPPLIES



Phone : Off.: 04652 - 233196; Cell : 94434 51044

E-mail: gganeshhospitalsupplies@yahoo.com



# EXCEL CARE ENGINEERING

Authorised Sales & Service Centre

Head Office : MADURAI

Branch : Near to P.D. Pillai Kalyana Mandapam, Nagercoil - 629 001. Kanyakumari District. Ph : 04652 - 420652  
Mobile : 98855 22788, 98432 52804 Email : excelcaremd@gmail.com

To. /s. SARADHA KRISHNA HOMEOPATHIC  
MEDICAL COLLEGE HOSPITAL,  
KULASEKARAN, K. Co. dist Party TIN No. / Own Use.

### CASH / CREDIT BILL

No. 001

Date: 24/04/16

Sl. No.	Description	Model	Product Sl. No.	Qty.	Rate		Amount	
					Rs.	Ps.	Rs.	Ps.
01	GIOT EGG Machine			01	28000	00	28000	00
02	deo PISA Pulsoximeter			01	38000	00	38000	00
Including VAT 5%					←Total→		86000	00

Rupees Eighty six thousand only

TIN No. : 33634883210 ★ CST No. : 165283 ★ dt. 02.01.2008

For **EXCEL CARE ENGINEERING**

Goods once sold will not be taken back or exchanged. Our responsibility ceases when the goods delivered. Subject to Madurai jurisdiction only. E.&O.E.,

*(N. Kanberal)*

Authorised Signatory

Office : +91 - 44 - 2451 77 88  
 Telefax : +91 - 44 - 2451 77 99  
 Cell : +91 - 98400 22 135  
 Cell : +91 - 98416 22 135  
 Website : www.physioscientific.com  
 E-mail : chins@vsnl.net

TIN No. : 33900922794  
 CST No. : 764171 / 29-4-2001  
 Area Code : 0 4 7  
 EM [ MSME ] NO. : 33 002 1 1 14991  
 IEC NO. : 0409040011  
 E-mail : info@physioscientific.com



# Scientific Medical Systems

(MANUFACTURERS OF MEDICAL EQUIPMENTS)

M-8 (953), 39th Cross Street, (Near RTO Office) Thiruvalluvar Nagar, Thiruvanniyur, ECR-Road, Chennai-600041.

## INVOICE

<b>To</b> <b>SARADHA KRISHNA HOMEOPATHIC</b> MEDICAL COLLEGE, KULASEKARAM.	Division	MARKETING		
	Proforma Invoice	71	Date:	10/08/2016
	Bill No.			
	Delivery Challan No	72	Date:	10/08/2016
	Order No. / Date.			
	Mode of Despatch	PERSONAL HAND OVER		
	Terms of Payment	CHEQUE		

SL. No	DESCRIPTION	Quantity	Unit Price	Amount
			Rupees	Rupees
1	<b>INTERFERENTIAL THERAPY UNIT WITH RUSSIAN CURRENT</b> Model : PHYSIOMED - IFT	1 SET	20000.00	20000.00
2	<b>SWD 300W PAD</b>	1 SET	2000.00	2000.00
3	<b>Electrodes- Big</b>	8 NO	100.00	800.00
4	<b>IFT PATIENT CABLE</b>	2 SET	1100.00	2200.00
5	<b>Angle Exerciser</b>	1 NO	2500.00	2500.00
<b>Total Amount</b>				27500.00
<b>VAT 5.00 %</b>				1375.00
<b>Net Total</b>				28875.00

SARADHA KRISHNA HOMOEOPATHIC  
 MEDICAL COLLEGE HOSPITAL  
 10 AUG 2016  
 KULASEKHARAM

*Pay Thru NEFT on 28/8/16 from Alcon - 1841350000003 Federal Bank*

(Rupees Twentyeight Thousand Eight Hundred Seventyfive And Paise Zero Only)

E. & O. Note:

Page 1 of 1

For Scientific Medical Systems

- (a) Our responsibility ceases the moment the goods leave our premises
- (b) Disputes subject to Madras Jurisdiction only


*S. Apachan*  
1418116

**Administrative Manager**



**TAX INVOICE**

*efo. List of Books from*  
 Triplicate - Transporter's Copy

 <p><b>BIOLAB (INDIA)™</b>                  #162, 'Rijin Villa', Ground Floor, Gangamma Circle,                  Jalahalli, Bangalore - 560 013. INDIA                  Ph:(080)2838 4100, 6563 8373, Fax:(080)2838 2706                  E-mail : biolab@vsnl.net, Web : www.biolab.co.in</p>	INVOICE NO. BLI/2016-17/248	Dated <b>16-Sep-2016</b>
	Delivery Note	Mode/Terms of Payment <b>Against Delivery</b>
	Supplier's Ref.	Other Reference (s)
<p><b>The Principal</b> <b>SHMC</b>                  Saradkrishna Homeo Medical College                  Kulasekhram                  KK District                  Tamilnadu -629161                  Mob -0 9446102295</p>	Buyer's Order No. <b>Verbal</b>	Dated <b>16-Sep-2016</b>
	Terms of Delivery	
	Despatched Through <b>VRL</b>	Destination
Consignee : (If other than Buyer)	Buyer's TIN : <b>Educational Institute</b>  Consignor's TIN : 29060058761 CST No. : 10679534 / 29.5.95	

Description of Goods	Quantity	Rate	Per	Amount
1 NS-6005 (Multi Functional Intravenous Injection Arm Model) 14.50	1 No	43,000.00	No	43,000.00
2 GD/HS2 (Adult Venipuncture IV Training Arm) 14.50	1 No	28,800.00	No	28,800.00
3 GD/HS8 (Child IV Training Arm) 14.50	1 No	23,300.00	No	23,300.00
4 GD/FT4 (ONE MONTI: BABY DOLL) 14.50	1 No	8,000.00	No	8,000.00
5 XC-409A (New Style New Born Model (Baby Model)) 14.50	1 No	2,800.00	No	2,800.00
6 GD/J112 (Training Simulation in First Aid of Limb Fracture) 14.50	1 No	1,42,000.00	No	1,42,000.00
7 GD/H17E (Male Catheterization Training Simulator) 14.50	1 No	27,000.00	No	27,000.00
8 GD/H17F (Female Catheterization Training Simulator) 14.50	1 No	27,000.00	No	27,000.00
9 NS- 6036 (Nasal Feeding And Gastric Lavage Simulator) 14.50	1 No	69,000.00	No	69,000.00
10 GD/H90E (Decubitus Ulcer Care Simulator) 14.50	1 No	48,000.00	No	48,000.00
11 GD/HS19 (Diabetic Foot Nursing Simulator) 14.50	1 No	9,000.00	No	9,000.00
12 GD/L63 (PROSTATE INSPECTION MODEL) 14.50	1 No	78,000.00	No	78,000.00
13 GD/LV2 (ADVANCED SUTURING LEG) 14.50	1 No	29,000.00	No	29,000.00
14 XC - 307 (Jumbo Heart Model) 14.50	1 No	2,440.00	No	2,440.00

continued ...



*P. Sugam - 19496054979*  
 16/9/16

*for UAT 5000/-*  
*P. S. 200000/-*  
*30/9/16*

**OUR BANKERS**  
**The Federal Bank Ltd.**  
 Jalahalli Branch, Bangalore-15.  
 A/c No. 15825500000016  
 IFS Code : FDRL0001582

**TERMS & CONDITIONS :**

- 1) Payment should be made by crossed cheque/draft in favour of BIOLAB(INDIA) payable at Bangalore
- 2) Interest @ 24% p.a. will be charged on overdue payment, 3) Goods once sold will not be taken back or exchanged
- 4) We are not responsible for any loss breakage, damage in transit
- 5) Subject to Bangalore Jurisdiction

Customer's Signature & Seal	 <p>for BIOLAB (INDIA)                    Authorised Signatory</p>
-----------------------------	--

**TAX INVOICE**

Triplicate - Transporter's Copy

 <b>BIOLAB (INDIA)</b> <sup>TM</sup> #162, 'Rijin Villa', Ground Floor, Gangamma Circle, Jalahalli, Bangalore - 560 013. INDIA Ph:(080)2838 4100, 6563 8373, Fax:(080)2838 2706 E-mail : biolab@vsnl.net, Web : www.biolab.co.in	INVOICE NO. BLI/2016-17/248	Dated <b>16-Sep-2016</b>
	Delivery Note	Mode/Terms of Payment <b>Against Delivery</b>
	Supplier's Ref.	Other Reference (s)
<b>The Principal</b> <span style="float:right"><b>SHMC</b></span> Saradkrishna Homeo Medical College Kulasekhram KK District Tamilnadu -629161 Mob -0 9446102295	Buyer's Order No. <b>Verbal</b>	Dated <b>16-Sep-2016</b>
	Terms of Delivery	
	Despatched Through <b>VRL</b>	Destination
Consignee : (If other than Buyer)	Buyer's TIN : <b>Educational Institute</b>  Consignor's TIN : 29060058761 CST No. : 10679534 / 29.5.95	

Description of Goods	Quantity	Rate	Per	Amount
15 XC307D (Middle Heart Model)	14.50	1 No	2,550.00	No 2,550.00
16 PD - 002 (Heart Model)	14.50	1 No	1,850.00	No 1,850.00
				5,41,740.00
Freight Charges -IS - Vat CST @ 14.5 % Round Off				3,000.00
Less :				78,987.30
				(-)0.30
<b>Total</b>		<b>16 No</b>		<b>₹ 6,23,727.00</b> E & O F

Rupees Six Lakh Twenty Three Thousand Seven Hundred Twenty Seven Only

*B. Sugam - 19496054979*  
*16/9/16*

**OUR BANKERS**

**The Federal Bank Ltd.**  
 Jalahalli Branch, Bangalore-15.  
 A/c No. 15825500000016  
 IFS Code : FDRL0001582

**TERMS & CONDITIONS :**

- 1) Payment should be made by crossed cheque/draft in favour of BIOLAB(INDIA) payable at Bangalore
- 2) Interest @ 24% p.a. will be charged on overdue payment, 3) Goods once sold will not be taken back or exchanged
- 4) We are not responsible for any loss breakage, damage in transit
- 5) Subject to Bangalore Jurisdiction

Buyer's VAT TIN : Educational Institute

Customer's Signature & Seal



for BIOLAB (INDIA)

Authorised Signatory



# LIAISON BOOK HOUSE

F3 - 1st Floor, Rubicon Shopping Complex  
Medical College P.O., Thiruvananthapuram

Kerala Pin : 695 011

Phone: 0471-2444480 (O)

Mobile : 09446102295, 2440095 (R)

4.3.4

Bill No- 84

To,

The Principal,  
Saradakrishna Homeo Medical College, kulasekhram  
k k District, Tamil Nadu

Date-25/9/16

Sr No	M.Code	Description of Goods	Quantity	Rate	Amount
1	NS-6005	Multi-Functional Intravenous Injection Arm Model	1	43000.00	43000.00
2	GD/HS2	Adult VenipunctureIV Training Arm	1	28800.00	28800.00
3	GD/HS8	Child IV Training Arm	1	23300.00	23300.00
4	GD/FT4	One month Baby doll	1	8000.00	8000.00
5	XC-409A	New Style New Born model (Baby Model)	1	2800.00	2800.00
6	GD/J112	Training Simulation in first Aid of Limb Fracture	1	142000.00	142000.00
7	GD/H17E	Male Catheterization Training Simulator	1	27000.00	27000.00
8	GD/H17F	Female Catheterization Training Simulator	1	27000.00	27000.00
9	NS-6036	Nasal Feeding and Gastric Lavage Simulator	1	69000.00	69000.00
10	GD/H90E	Decubitus Ulcer Care Simulator	1	48000.00	48000.00
11	GD/HS19	Diabetic Foot Nursing Simulator	1	9000.00	9000.00
12	GD/ L63	Prostate Inspection Model	1	78000.00	78000.00
13	GD/LV2	Advanced Suturing Leg	1	29000.00	29000.00
14	XC-307	Jumbo Heart Model	1	2440.00	2440.00
15	XC307D	Middle heart Model	1	2550.00	2550.00
16	PD002	Heart Model	1	1850.00	1850.00
<b>Total</b>			<b>16</b>		<b>541740.00</b>
Freight Charges-is-Vat					3000.00
CST @ 14.5%					78987.30
<b>Grand Total</b>					<b>623727.00</b>
<b>(Rupees Six lakh twenty three thousand seven hundred and twenty seven only)</b>					

Liaison Book House, Trivandrum

For LIAISON BOOK HOUSE

  
M. Krishna Sharma  
Proprietor



**GANESH HOSPITAL SUPPLIES**

TIN No :33636141785  
CST.No:508169  
D.L.No.TNK/518/20B, 482/21B

**37/83, 1st Floor, East of Tower  
Nagercoil - 629 001**

*M3*  
*ft*

124B  
11201

To  
THE PRINCIPAL  
SARATHA KRISHNA HOMEO.MED.COLLEGE  
KULASEKARAM

TAX INVOICE			
Bill No:	S 17	Date:	16/02/2017
Ref :			
D C No:		Date:	
Buyer's TIN No :			
Buyer's DL No :			
Buyer's DL No :			

S.No.	Batch & Exp	Product & Pack	MRP	QTY	UNIT RATE	Vat %	AMOUNT
1		HOT AIR OVEN - Anton					
2		350'X350'X350'mm INCUBATOR BACT-LOGICAL - Anton		1	21,900.00	5%	21900.00
		350'X350'X350'mm		1	22,400.00	5%	22400.00
Rupees Fourty Six Thousand Five Hundred and Fifteen only					Gross Amount		44300.00
					Add Vat %	5	2,215.00
					Round off		0.00
					Net Amount		46515.00

Terms & Conditions:

- 1.If Bills are not paid on due date interest shall be payable at 24%p.a.
- 2.Goods once sold cannot taken back
- 3.Subject to Nagercoil Jurisdiction only.
- 4.Check Batch Number on Delivery

For **GANESH HOSPITAL SUPPLIES**



**Our Bank Details:**

Bank: Dhanlaxmi Bank  
Name: GANESH HOSPITAL SUPPLIES  
A/c No: 008405300003792  
Name of Branch: Nagercoil  
IFC Code No. DLXB0000084



Phone : 04652 - 233196, Mobile:94434 51044, 98948 12896  
Email : gganeshhospitalsupplies@yahoo.com

*[Handwritten Signature]*

*[Handwritten Mark]*



# BRIO MEDICAL SYSTEMS

1282

#29/15, Dhandeeswaram Nagar, 7th Cross Street, Velachery, Chennai - 600 042.

Cell : 94440 86820, 93400 86820, 98402 86820 Email : briomedicalsystems@gmail.com

TIN NO : 33656323358.  
CST No : 1137275. Dtd : 06.07.15

Division	Marketing		
Bill No.	033	Date	21.02.17
Delivery Challan No.	033	Date	21.02.17
Purchase Order No.	SKHMC-M3-PDL54 2017.	Date	16.02.17
Mode of Despatch	Personnel Hand Over		
Payment	Against Delivery by NEFT.		

**TO.**  
**M/s. Sarada Krishna**  
**Homoeopathic Medical College,**  
**Kulasekharam,**  
**Kanyakumari Dt,**  
**629 161.**

M3  
FA

S.No	DESCRIPTION	Qty.	Unit Price		Amount	
			Rs.	P	Rs.	P.
01	Electronic Traction Machine.	01 No	21,500.00		21,500.00	
	Less : Taken back Old Repaired Machine with all Accessories.	01 No				2,500.00
						<hr/> 19,000.00
	Add VAT @ 5 %					950.00
	Add Transport and Installation charges.					500.00

SARADA KRISHNA HOMOEO  
 MEDICAL COLLEGE HOSPITAL  
 23 FEB 2017  
 KULASEKHARA

Rupees : Twenty Thousand Four Hundred Fifty Only.

Grand Total : 20,450.00

Note : (a) Our responsibility ceases the moments the goods leave our premises.  
 (b) Disputes subject to Madras Jurisdiction only.

For **BRIO MEDICAL SYSTEMS**  
  
 Authorized Signatory

**INVOICE**

4.21

<b>WENCY HOSPITAL EQUIPMENTS</b> 59A [UPSTAIRS], SOUTH CAR STREET, NAGERCOIL - 629001.	Invoice No.	Dated
	<b>521</b>	<b>3-Mar-2017</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>SARADHA KRISHNA HOMEIO MEDICAL COLLEGE</b> KULASEKHARAM	Supplier's Ref.	Other Reference(s)
	<b>SKHMC/M3 PDL.54/2017 DT.08/02/17</b>	
	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	BACKREST COT WITH SIDE RAILINGS C MATTRESS	5 NO	16,000.00	NO		80,000.00
2	BACKREST COT WITH SIDE RAILINGS C WHEEL & MATTRESS	2 NO	17,000.00	NO		34,000.00
	<i>OUTPUT VAT @ 5%</i>			5 %		5,700.00
						1,14,000.00
Total		<b>7 NO</b>				<b>₹ 1,19,700.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Nineteen Thousand Seven Hundred Only**

*[Handwritten Signature]*



Company's VAT TIN : 33736142894  
 Company's CST No. : 509868

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

for WENCY HOSPITAL EQUIPMENTS  
*Marion*  
 Authorised Signatory

This is a Computer Generated Invoice

*[Handwritten Signature]*  
 3/3/17



# GANESH HOSPITAL SUPPLIES

TIN No :33636141785  
CST.No:508169  
D.L.No.TNK/518/20B, 482/21B

37/83, 1st Floor, East of Tower  
Nagercoil - 629 001

To  
THE PRINCIPAL  
SARATHA KRISHNA HOMEO.MED.COLLEGE  
KULASEKARAM

TAX INVOICE			
Bill No:	S 19	Date:	03/03/2017
Ref :			
D C No:		Date:	
Buyer's TIN No :			
Buyer's DL No :			
Buyer's DL No :			

S.No.	Batch & Exp	Product & Pack	MRP	QTY	UNIT RATE	Vat %	AMOUNT		
1		BINOCULAR MICROSCOPE MAGNUS MLX-B		1	16,667.00	5%	16667.00		
							Gross Amount	16667.00	
							Add Vat %	5	833.35
							Round off		-0.35
							Net Amount		17500.00

Rupees Seventeen Thousand and Five Hundred only

### Terms & Conditions:

- 1.If Bills are not paid on due date interest shall be payable at 24%p.a.
- 2.Goods once sold cannot taken back
- 3.Subject to Nagercoil Jurisdiction only.
- 4.Check Batch Number on Delivery

### Our Bank Details:

Bank: Dhanlaxmi Bank  
Name: GANESH HOSPITAL SUPPLIES  
A/c No: 008405300003792  
Name of Branch: Nagercoil  
IFC Code No. DLXB0000084



For GANESH HOSPITAL SUPPLIES



Phone : 04652 - 233196, Mobile:94434 51044, 98948 12896  
Email : gganeshhospitalsupplies@yahoo.com

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**JMJ SURGICALS**  
 59A SOUTH CAR STREET  
 NAGERCOIL  
 DL NO: TNK/842/20B, TNK/776/21B  
 GSTIN/UIN: 33ABTPD3586E4ZI  
 Contact : 04652 222026  
 E-Mail : jmjsurgical@gmail.com  
 Buyer

Invoice No.  
**JMJN/4589/17-18**

Dated  
**29-Sep-2017**  
 Mode/Terms of Payment  
**30 Days**  
 Other Reference(s)

Supplier's Ref.  
**ESAKI**  
 Buyer's Order No.

Dated

Terms of Delivery

**SARADA KRISHNA HOMEEO**  
**KULASEKARAM**  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DRESSING TROLLY	9402	18 %	4 NO	6,250.00	NO		25,000.00
2	WEIGHING SCALE 283 OMRON	8423	28 %	2 NO	1,450.00	NO		2,900.00
3	B.P.APPARATUS DIAL DIAMOND	9018	12 %	2 NO	770.00	NO		1,540.00
								29,440.00
Central GST								2,748.40
State GST								2,748.40
ROUND OFF DIFFERENCE								0.20

Total **8 NO** ₹ **34,937.00**

Amount Chargeable (in words)

**INR Thirty Four Thousand Nine Hundred Thirty Seven Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9402	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
8423	2,900.00	14%	406.00	14%	406.00	812.00
9018	1,540.00	6%	92.40	6%	92.40	184.80
<b>Total</b>	<b>29,440.00</b>		<b>2,748.40</b>		<b>2,748.40</b>	<b>5,496.80</b>

Tax Amount (in words) : **INR Five Thousand Four Hundred Ninety Six and Eighty paise Only**

*[Handwritten Signature]*

Customer's Seal and Signature

for **JMJ SURGICALS**

Authorised Signatory

SUBJECT TO NAGERCOIL JURISDICTION

This is a Computer Generated Invoice



Saleem Building, ZC North Road, Chalapuram, Calicut- 673002.  
 Phone: +917356502860 / +919633284287.  
 Website: www.indushealthcaresolutions.com

**INVOICE**

Invoice No: 43  
 Invoice Date: 4/10/2017  
 GST IN: 32AAEF13861R1ZZ  
 P.O : SKHMC/M3/PdI.54/2017

Original for Recipient:  
 2 x Copies for Recipient:  
 1 Copy for Supplier:

**Details of Receiver/ Bill To:**  
 Name: Sarada mission Homeopathic medical college  
 Address: Kulasekharam, Kanyakumari dist, Tamil Nadu  
 Pin: 629161  
 GST IN: 33AAATK4688A1ZU  
 State: Tamilnadu

**Details of Consignee/ Shipped To**  
 Name: Sarada mission Homeopathic medical college  
 Address: Kulasekharam, Kanyakumari dist, Tamil Nadu  
 Pin: 629161  
 GST IN: 33AAATK4688A1ZU  
 State: Tamilnadu State Code: 33

S.No	Name of Product/ Service	HSN Code	Qty	Rate	Amt	Less Discou nt	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amt	Rate	Amt	Rate	Amt	
1	Lifeline AED w		1	89,000	89,000							12%	10680	99,680

Total Amount in Words: Ninety nine thousand six hundred and eighty

Total Amt 99,680

For Indus HealthCare Solutions

  
 Authorised Signatory







Saleem Building, ZC North Road, Chalapuram, Calicut- 673002.  
 Phone: +917356502860 / +919633284287.  
 Website: www.indushealthcaresolutions.com

**INVOICE**

Invoice No: 44  
 Invoice Date: 4/10/2017  
 GST IN: 32AAEF13861R1ZZ  
 P.O : SKHMC/M3/Pdl.54/2017

Original for Recipient:  
 2 x Copies for Recipient:  
 1 Copy for Supplier:

Details of Receiver/ Bill To:  
 Name: Sarada mission Homeopathic medical college  
 Address: Kulasekharam, Kanyakumari dist, Tamil Nadu  
 Pin: 629161  
 GST IN: 33AAATK4688A1ZU  
 State: Tamilnadu State Code: 33

Details of Consignee/ Shipped To  
 Name: Sarada mission Homeopathic medical college  
 Address: Kulasekharam, Kanyakumari dist, Tamil Nadu  
 Pin: 629161  
 GST IN: 33AAATK4688A1ZU  
 State: Tamilnadu State Code: 33

S.No	Name of Product/ Service	HSN Code	Qty	Rate	Amt	Less Discount	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amt	Rate	Amt	Rate	Amt	
1	NIV Ventilator		1	87,500	87,500							12%	10500	98,000
Total Amount in Words: Ninety eight thousand													Total Amt	98,000

For Indus HealthCare Solutions

\_\_\_\_\_  
 Authorised Signatory



*[Handwritten mark]*





Saleem Building, ZC North Road, Chalapuram, Calicut-673002.  
 Phone: +917356502860 / +919633284287.  
 Website: www.indushealthcaresolutions.com

**INVOICE**

Invoice No: 45 Invoice Date: 4/10/2017 GST IN: 32AAEF13861R1ZZ P.O : SKHMC/M3/Pdl.54/2017	Original for Recipient: 2 x Copies for Recipient: 1 Copy for Supplier:
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<b>Details of Receiver/ Bill To:</b> Name: Sarada mission Homeopathic medical college Address: Kulasekharam, Kanyakumari dist, Tamil Nadu Pin: 629161 GST IN: 33AAATK4688A1ZU State: Tamilnadu State Code: 33	<b>Details of Consignee/ Shipped To</b> Name: Sarada mission Homeopathic medical college Address: Kulasekharam, Kanyakumari dist, Tamil Nadu Pin: 629161 GST IN: 33AAATK4688A1ZU State: Tamilnadu State Code: 33
--	---

S.No	Name of Product/ Service	HSN Code	Qty	Rate	Amt	Less Discount	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amt	Rate	Amt	Rate	Amt	
1	Multiparameter Patient Monitor		1	34,200								12%	4104	38,304

Total Amount in Words: Thirty eight thousand three hundred and four	Total Amt	38,304
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For Indus HealthCare Solutions

Authorised Signatory





Saleem Building, ZC North Road, Chalapuram, Calicut- 673002.  
 Phone: +917356502860 / +919633284287.  
 Website: www.indushealthcaresolutions.com

**INVOICE**

Invoice No: 47 Invoice Date: 4/10/2017 GST IN: 32AAEF13861R1ZZ P.O : SKHMC/M3/Pdl.54/2017	Original for Recipient: 2 x Copies for Recipient: 1 Copy for Supplier:
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<b>Details of Receiver/ Bill To:</b> Name: Sarada mission Homeopathic medical college Address: Kulasekharam, Kanyakumari dist, Tamil Nadu Pin: 629161 GST IN: 33AAATK4688A1ZU State: Tamilnadu	<b>Details of Consignee/ Shipped To</b> Name: Sarada mission Homeopathic medical college Address: Kulasekharam, Kanyakumari dist, Tamil Nadu Pin: 629161 GST IN: 33AAATK4688A1ZU State: Tamilnadu State Code: 33
---	---

S.No	Name of Product/ Service	HSN Code	Qty	Rate	Amt	Less Discount	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amt	Rate	Amt	Rate	Amt	
1	Overbed Table		3	13,000	39,000							18%	7020	46,020

Total Amount in Words: Forty six thousand and twenty

Total Amt	46,020
-----------	--------

For Indus HealthCare Solutions

Authorised Signatory





Saleem Building, ZC North Road, Chalapuram, Calicut- 673002.  
 Phone: +917356502860 / +919633284287.  
 Website: www.indushealthcaresolutions.com

**INVOICE**

Invoice No: 48 Invoice Date: 4/10/2017 GST IN: 32AAEF13861R1ZZ P.O : SKHMC/M3/Pdl.54/2017	Original for Recipient: 2 x Copies for Recipient: 1 Copy for Supplier:
--	--

<b>Details of Receiver/ Bill To:</b> Name: Sarada mission Homeopathic medical college Address: Kulasekharam, Kanyakumari dist, Tamil Nadu Pin: 629161 GST IN: 33AAATK4688A1ZU State: Tamilnadu State Code: 33	<b>Details of Consignee/ Shipped To</b> Name: Sarada mission Homeopathic medical college Address: Kulasekharam, Kanyakumari dist, Tamil Nadu Pin: 629161 GST IN: 33AAATK4688A1ZU State: Tamilnadu State Code: 33
--	---

S.No	Name of Product/ Service	HSN Code	Qty	Rate	Amt	Less Discount	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amt	Rate	Amt	Rate	Amt	
1	ICV Bed		3	42,000	126,000							18%	22680	148,680
Total Amount in Words: One lakh Fourty eight thousand six hundred eighty													Total Amt	148,680

For Indus HealthCare Solutions

\_\_\_\_\_  
 Authorised Signatory



*[Handwritten signature]*



Saleem Building, ZC North Road, Chalapuram, Calicut- 673002.  
 Phone: +917356502860 / +919633284287.  
 Website: www.indushealthcaresolutions.com

**INVOICE**

Invoice No: 49 Invoice Date: 4/10/2017 GST IN: 32AAEF13861R1ZZ P.O : SKHMC/M3/Pdl.54/2017	Original for Recipient: 2 x Copies for Recipient: 1 Copy for Supplier:
--	--

<b>Details of Receiver/ Bill To:</b> Name: Sarada mission Homeopathic medical college Address: Kulasekharam, Kanyakumari dist, Tamil Nadu Pin: 629161 GST IN: 33AAATK4688A1ZU State: Tamilnadu State Code: 33	<b>Details of Consignee/ Shipped To</b> Name: Sarada mission Homeopathic medical college Address: Kulasekharam, Kanyakumari dist, Tamil Nadu Pin: 629161 GST IN: 33AAATK4688A1ZU State: Tamilnadu State Code: 33
--	---

S.No	Name of Product/ Service	HSN Code	Qty	Rate	Amt	Less Discount	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amt	Rate	Amt	Rate	Amt	
1	Portable ICU/Ambulance suction		1	63,000	63,000							12%	7560	70,560

Total Amount in Words: seventy thousand five sixty	Total Amt	70,560
--	-----------	--------

For Indus HealthCare Solutions

Authorised Signatory





Saleem Building, ZC North Road, Chalapuram, Calicut- 673002.  
 Phone: +917356502860 / +919633284287.  
 Website: www.indushealthcaresolutions.com

**INVOICE**

Invoice No: 50  
 Invoice Date: 4/10/2017  
 GST IN: 32AAEF13861R1ZZ  
 P.O : SKHMC/M3/Pdl.54/2017

Original for Recipient:  
 2 x Copies for Recipient:  
 1 Copy for Supplier:

Details of Receiver/ Bill To:  
 Name: Sarada mission Homeopathic medical college  
 Address: Kulasekharam, Kanyakumari dist, Tamil Nadu  
 Pin: 629161  
 GST IN: 33AAATK4688A1ZU  
 State: Tamilnadu State Code: 33

Details of Consignee/ Shipped To  
 Name: Sarada mission Homeopathic medical college  
 Address: Kulasekharam, Kanyakumari dist, Tamil Nadu  
 Pin: 629161  
 GST IN: 33AAATK4688A1ZU  
 State: Tamilnadu State Code: 33

S.No	Name of Product/ Service	HSN Code	Qty	Rate	Amt	Less Discount	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amt	Rate	Amt	Rate	Amt	
1	Crash Cart		1	39,825	39,825							18%	7169	46,994
Total Amount in Words: Fourty six thousand nine hundred ninety four													Total Amt	46,994

For Indus HealthCare Solutions

  
 Authorised Signatory





## Tax Invoice

Indus Healthcare Solutions - (From 1-Apr-2016) - (From 1-Apr-2017)  
 Salim Building  
 ZC North Road, Chalappuram  
 Kozhikode  
 GSTIN/UIN: 32AAEF13861R1ZZ

Invoice No. <b>67</b>	Dated <b>31-Oct-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>SKHMC/M3/Pdl.54/2017</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Sarada Krishna Homeopathic Med Clg**

State Name : Tamil Nadu, Code : 33  
 GSTIN/UIN : 33AAATK4688A1ZU  
 Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Multiparameter Patient Monitor		12 %	2 no	34,200.00	no		68,400.00
	<b>IGST-12%</b>						12 %	8,208.00
	<b>Total</b>			<b>2 no</b>				<b>₹ 76,608.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Seventy Six Thousand Six Hundred Eight Only**

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Rate	Amount	Tax Amount
	68,400.00	12%	12%	8,208.00	8,208.00
<b>Total</b>	<b>68,400.00</b>			<b>8,208.00</b>	<b>8,208.00</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand Two Hundred Eight Only**

**Company's Bank Details**

Bank Name : **Indian Overseas Bank**  
 A/c No. :  
 Branch & IFS Code :

Company's VAT TIN : **32110825588**

**Declaration**

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

for Indus Healthcare Solutions - (From 1-Apr-2016) - (From 1-Apr-2017)

Authorized Signatory

This is a Computer Generated Invoice



## Tax Invoice

Indus Healthcare Solutions - (From 1-Apr-2016) - (From 1-Apr-2017)  
 Salim Building  
 ZC North Road, Chalappuram  
 Kozhikode  
 GSTIN/UIN: 32AAEFI3861R1ZZ

Buyer  
**Sarada Krishna Homeopathic Med Clg**  
  
 State Name : Tamil Nadu, Code : 33  
 GSTIN/UIN : 33AAATK4688A1ZU  
 Place of Supply : Tamil Nadu

Invoice No. <b>69</b>	Dated <b>31-Oct-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>SKHMC/M3/Pdl.54/2017</b>	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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Infusion Pump		12 %	2 no	27,000.00	no		54,000.00
	<i>IGST-12%</i>						12 %	6,480.00
	Total			2 no				₹ 60,480.00

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Sixty Thousand Four Hundred Eighty Only**

HSN/SAC

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	54,000.00	12%	6,480.00	6,480.00
<b>Total</b>	<b>54,000.00</b>		<b>6,480.00</b>	<b>6,480.00</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Eighty Only**

Company's VAT TIN : **32110825588**

Declaration

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

Company's Bank Details

Bank Name : **Indian Overseas Bank**

A/c No. :

Branch & IFS Code :

for Indus Healthcare Solutions - (From 1-Apr-2016) - (From 1-Apr-2017)

Authorized Signatory

This is a Computer Generated Invoice



## Tax Invoice

Indus Healthcare Solutions - (From 1-Apr-2016) - (From 1-Apr-2017) Salim Building ZC North Road, Chalappuram Kozhikode GSTIN/UIN: 32AAEFI3861R1ZZ	Invoice No. <b>73</b>	Dated <b>1-Nov-2017</b>
Buyer <b>Sarada Krishna Homeopathic Med Clg</b>  State Name : Tamil Nadu, Code : 33 GSTIN/UIN : 33AAATK4688A1ZU Place of Supply : Tamil Nadu	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>SKHMC/M3/Pdl.54/2017</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Air Mattress		12 %	3 no	19,400.00	no		58,200.00
	IGST-12%					12 %		6,984.00
<b>Total</b>								<b>3 no</b>
								<b>₹ 65,184.00</b>

Amount Chargeable (in words)

**Indian Rupees Sixty Five Thousand One Hundred Eighty Four Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	58,200.00	12%	6,984.00	6,984.00
<b>Total</b>	<b>58,200.00</b>		<b>6,984.00</b>	<b>6,984.00</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Eighty Four Only**

**Company's Bank Details**

Bank Name : **Indian Overseas Bank**  
 A/c No. :  
 Branch & IFS Code :

Company's VAT TIN : **32110825588**

**Declaration**

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

for Indus Healthcare Solutions - (From 1-Apr-2016) - (From 1-Apr-2017)

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice





**Tax Invoice**

<b>Indus Healthcare Solutions From 1/04/17 to 31/3/18</b> Salim Building ZC North Road, Chalappuram Kozhikode GSTIN/UIN: 32AAEF13861R1ZZ State Name : Kerala, Code : 32	Invoice No. <b>112</b>	Dated <b>2-Feb-2018</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Sarada Krishna Homeopathic Med Clg</b>  GSTIN/UIN : 33AAATK4688A1ZU State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Supplier's Ref. <b>M3/Pdl-91/2018</b>	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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Auscultation Trainer and Smartscope</b>		18 %	1 no	2,41,377.00	no		2,41,377.00
	<i>IGST-18% Round Off</i>					18 %		43,447.86 0.14
	Total			1 no				<b>₹ 2,84,825.00</b>

Amount Chargeable (in words) **Indian Rupees Two Lakh Eighty Four Thousand Eight Hundred Twenty Five Only**  
E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	2,41,377.00	18%	43,447.86	43,447.86
Total	2,41,377.00		43,447.86	43,447.86

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Four Hundred Forty Seven and Eighty Six paise Only**

Company's Bank Details  
 Bank Name : Indian Overseas Bank  
 A/c No. : 141102000010439  
 Branch & IFS Code : Mavoor Road Branch & IOBA0001411  
 for Indus Healthcare Solutions From 1/04/17 to 31/3/18

Company's VAT TIN : 32110825588  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

*[Handwritten Signature]*





# Scientific Medical Systems

M-8(953), 39th Cross Street, (Near RTO Office), Thiruvalluvar Nagar, Thiruvanniyur, ECR - Road, Chennai - 600041, Tamilnadu.  
Ph.No.: + 91- 44 - 2451 77 88, 2451 77 99, 450 22 135, + 91 - 98400 22 135  
E-mail : scientificphysio@gmail.com, info@physioscientific.com  
GSTIN: 33AAQFS3382M1ZL

## Invoice

Invoice No:	86	DC No.	87
Invoice date:	01/10/2018	DC Date:	01/10/2018
Ord.No. & Date	M3.pdl.54/2018 & 17.09.2018	Mode of Despatch:	Direct
State:	Tamilnadu	Payment Terms :	Cheque
CUSTOMER		TRANSPORT DETAILS	

Name : SARADA KRISHNA HOMOEOPATHIC MEDICAL COLLEGE  
Address : KULASEKHARAM , KANYAKUMARI DIST PIN - 629 161  
PH : 04651 - 279448  
GSTIN :  
ate : Tamilnadu

Name:  
Address:  
Doc.No.:  
GSTIN :  
State :

S. No.	Product Description	HSN CODE	Qty	Unit Price	Amount
				Rupees	Rupees
1	ELECTRODES - MEDIUM	9018/19	16	90	1440
2	IFT PATIENT CABLE	9018/19	2	1500	3000
3	MST PATIENT CABLE	9018/19	1	500	500
4	CABLE WITH PAD FOR SWD 500W	9018/19	1 SET	4000	4000
5	ULTRASOUND THERAPY 1&3MHZ	9018/19	1SET	16500	16500
6	VELCRO STRAP	9018/19	6	100	600
7	FLUORESCENT TUBE	9018/19	1	100	100
8	LINT CLOTH	9018/19	1	350	350
9	TENS 4 CHANNEL	9018/19	1	11500	11500


**Total** **37,990.00**

**OUR BANK DETAILS**  
BANK :ICICI, BRANCH :THIRUVANMIYUR, CHENNAI-600041  
C. A/C NO.:106205001286, IFSC: ICIC0001062  
**Total Invoice Amount in Words**  
FOURTY TWO THOUSAND FIVE HUNDRED AND FORTY NINE ONLY

Packing & Forwarding	0.00
Total amount after P&F	37,990.00
SGST 6%	2,279.40
CGST 6%	2,279.40
Total Tax Amount	4,558.80
<b>Total Invoice Amount After Tax</b>	<b>42,549.00</b>

**Terms & conditions**  
1. Our responsibility ceases once the goods leave our premises  
2. Subject to Chennai Jurisdiction only

Particulars given are true and correct

Receiver's signature with seal  


**For Scientific Medical Systems**  
  
Authorised Signatory

*Handwritten note:* Vanshul 25/10/18

**Indus-Healthcare Solutions**

Nadha Complex  
2 Nd Floor, Z C North Road  
Chalappuram  
Kozhikode  
GSTIN/UID: 32AAEFI3861R1ZZ  
State Name : Kerala, Code : 32  
E-Mail : surash@indushealthcaresolutions.com

Buyer

**Sarada Krishna Homeopathic Med Clg**

GSTIN/UID : 33AAATK4688A1ZU  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

Invoice No.

**127**

Dated

**31-Mar-2018**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Foetal Dopler Niscomed-103 ✓		12 %	1 no	7,800.00	no		7,800.00
2	Feotoscope Aluminium ✓		12 %	1 no	180.00	no		180.00
3	Suction App 1/4.Hp Fully Ss ✓ Mclords		12 %	1 no	10,600.00	no		10,600.00
4	Infantometer ✓		12 %	1 no	2,040.00	no		2,040.00
5	Weigh Scale Baby Detecto ✓	94021010	18 %	1 no	1,560.00	no		1,560.00
6	Pulse Oxymeter Fingertip Choise, ✓ Med		12 %	1 no	2,040.00	no		2,040.00
7	Light- Medical Examination(EL01) ✓		12 %	1 no	9,000.00	no		9,000.00
8	Autoclave 12x20 SS PPH ✓	94021010	18 %	1 no	27,600.00	no		27,600.00
9	Sterili 12x6 Surgica ✓		12 %	1 no	3,000.00	no		3,000.00
10	Cyl Oxy B Type 10ltr ✓	94021010	18 %	1 no	7,200.00	no		7,200.00
11	Mask Oxygen Adult Romsons ✓		12 %	1 no	84.00	no		84.00
12	BP App Merc Elko Reg ✓		12 %	1 no	2,280.00	no		2,280.00
13	Gluko Meter OT Select Simple ✓		12 %	1 no	1,140.00	no		1,140.00
14	Sciss Dress 6 St Spl ✓		12 %	1 no	192.00	no		192.00

continued ...

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

<b>Indus Healthcare Solutions</b> Nadha Complex 2 Nd Floor,Z C North Road Chalappuram Kozhikode GSTIN/UIN: 32AAEFI3861R1ZZ State Name : Kerala, Code : 32 E-Mail : surash@indushealthcaresolutions.com Buyer <b>Sarada Krishna Homeopathic Med Clg</b>  GSTIN/UIN : 33AAATK4688A1ZU State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No.	Dated
	127	31-Mar-2018
	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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
15	Baby Tray ✓		12 %	1 no	1,140.00	no		1,140.00
16	Enema Can PVC ✓		12 %	1 no	144.00	no		144.00
17	Apron ✓		12 %	1 no	360.00	no		360.00
18	Foot Wear Hawalker Fc 202 10 11" ✓		12 %	1 no	300.00	no		300.00
19	Foot Wear Hawalker Fc 203 4/ 11" ✓		12 %	1 no	336.00	no		336.00
20	Foot Wear Hawa.Fc 403 6 11" ✓		12 %	1 no	480.00	no		480.00
21	Cap Disposable ✓		12 %	1 no	198.00	no		198.00
22	Dust Bin Green ✓		12 %	1 no	1,800.00	no		1,800.00
23	Hand Rub 500ml NAP ✓		12 %	1 no	336.00	no		336.00
24	Bed Sheet Plain ✓		12 %	1 no	432.00	no		432.00
25	Forceps Arter 8.0 St. Spl ✓		12 %	1 no	456.00	no		456.00
26	Forceps Spougue Holdings 10 ✓		12 %	1 no	480.00	no		480.00
27	Trolley Instrument SS ✓	94021010	18 %	1 no	7,200.00	no		7,200.00
28	Apron PVC ✓		12 %	1 no	144.00	no		144.00
29	Mask Disposable E-100's Unigrip ✓		12 %	1 no	204.00	no		204.00

continued ...

**Tax Invoice(Page 3)**

<b>Indus Healthcare Solutions</b> Nadha Complex 2 Nd Floor,Z C North Road Chalappuram Kozhikode GSTIN/UIN: 32AAEFI3861R1ZZ State Name : Kerala, Code : 32 E-Mail : surash@indushealthcaresolutions.com Buyer <b>Sarada Krishna Homeopathic Med Clg</b>  GSTIN/UIN : 33AAATK4688A1ZU State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No.	Dated
	127	31-Mar-2018
	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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
30	Mask Cotton Single ✓		12 %	1 no	30.00	no		30.00
31	Sciss Epistomy 6 Spl ✓		12 %	1 no	216.00	no		216.00
32	Needle Holder 6 ✓		12 %	1 no	216.00	no		216.00
33	BP Blade Lister ✓		12 %	1 no	3.00	no		3.00
34	BP Handle No 3 ✓		12 %	1 no	120.00	no		120.00
35	Steripad 10*10cm ✓		12 %	1 no	18.00	no		18.00
36	Steripad 20*10 ✓		12 %	1 no	24.00	no		24.00
37	Cotton 400 GM ✓		12 %	1 no	138.00	no		138.00
38	Glo Exam Latex Unigrip 100's ✓		12 %	1 no	240.00	no		240.00
39	Plaster Hospipore 1 ✓		12 %	1 no	24.00	no		24.00
40	Ambubag AD Sili Duke ✓		12 %	1 no	1,560.00	no		1,560.00
41	Ambubag CH Sili Duke ✓		12 %	1 no	1,320.00	no		1,320.00
42	Towel Green ✓		12 %	1 no	150.00	no		150.00
43	Towel Green ✓		12 %	1 no	102.00	no		102.00
44	Speculam SIMS L Spl ✓		12 %	1 no	468.00	no		468.00
45	Speculam SIMS M Spl ✓		12 %	1 no	420.00	no		420.00

continued ...

**Tax Invoice(Page 4)**

<b>Indus Healthcare Solutions</b> Nadha Complex 2 Nd Floor, Z C North Road Chalappuram Kozhikode GSTIN/UIN: 32AAEFI3861R1ZZ State Name : Kerala, Code : 32 E-Mail : surash@indushealthcaresolutions.com Buyer <b>Sarada Krishna Homeopathic Med Clg</b>  GSTIN/UIN : 33AAATK4688A1ZU State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No.	Dated
	127	31-Mar-2018
	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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
46	Speculam Sims S Spl ✓		12 %	1 no	360.00	no		360.00
47	Forceps Vulsellum Spl ✓		12 %	1 no	336.00	no		336.00
48	Vacuum Extractor ✓		12 %	1 no	2,604.00	no		2,604.00
49	Tray Ss 12*10 Surgica ✓		12 %	1 no	540.00	no		540.00
50	Mask Oxygen Paediatric ✓		12 %	1 no	80.00	no		80.00
51	Forceps Low( Outlet Forcers) ✓		12 %	1 no	1,200.00	no		1,200.00
52	Ryles Tube No.14 Alpha ✓		12 %	1 no	24.00	no		24.00
53	Cord Clamp Umbilical ✓		12 %	1 no	24.00	no		24.00
54	Dialator- Hawkins ✓		12 %	1 no	1,560.00	no		1,560.00
55	Cotton 100 Gm ✓		12 %	1 no	48.00	no		48.00
								1,00,551.00
	<b>IGST-12%</b>					12 %		<b>6,838.92</b>

continued ...

**Tax Invoice(Page 5)**

**Indus Healthcare Solutions**  
 Nadha Complex  
 2 Nd Floor, Z C North Road  
 Chalappuram  
 Kozhikode  
 GSTIN/UIN: 32AAEFI3861R1ZZ  
 State Name : Kerala, Code : 32  
 E-Mail : surash@indushealthcaresolutions.com

**Buyer**  
**Sarada Krishna Homeopathic Med Clg**

GSTIN/UIN : 33AAATK4688A1ZU  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Invoice No. <b>127</b>	Dated <b>31-Mar-2018</b>
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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>IGST-18%</b>					<b>18 %</b>		<b>7,840.80</b>
<b>Total</b>				<b>55 no</b>				<b>₹ 1,15,230.72</b>

*E. & O.E*

Amount Chargeable (in words)

**Indian Rupees One Lakh Fifteen Thousand Two Hundred Thirty and Seventy Two paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
	56,991.00	12%	6,838.92	6,838.92
94021010	43,560.00	18%	7,840.80	7,840.80
<b>Total</b>	<b>1,00,551.00</b>		<b>14,679.72</b>	<b>14,679.72</b>

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Six Hundred Seventy Nine and Seventy Two paise Only**

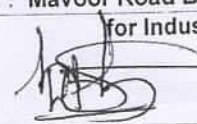
Company's Bank Details

Bank Name : **Indian Overseas Bank**  
 A/c No. : **141102000010439**  
 Branch & IFS Code : **Mavoor Road Branch & IOBA0001411**

Company's VAT TIN : **32110825588**

Declaration

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



Authorised Signatory

This is a Computer Generated Invoice



GST NUMBER-32AAGCN1330B1ZB

## PROFORMA INVOICE

DATE-26-02-2019

PI NO-03/02/26/NIT

TO  
Sarada Krishna  
Homoeopathic Medical College  
Kulasekharam, Kanyakumari Dist.,  
Tamil Nadu - 629 161

As per the E-mail On Sat, Feb 16, 2019 at 4:07 PM, We are providing the Proforma Invoice as per the PO.

SL.NO	ITEM DESCRIPTION	UNIT PRICE	QTY	GST@18%	TOTAL AMOUNT
1	TORSO WITH HEAD AND INTERCHANGABLE MALE AND FEMALE	15420	1	2775.6	18195.6
2	TRANSPARENT LUNG	4770	1	858.6	5628.6
3	EYEBALL WITH POARTS OF ORBIT	1980	1	356.4	2336.4
4	BRAIN WITH ARTERY	1800	1	324	2124
5	MEDIAN SECTION MALE PELVIS	1140	1	205.2	1345.2
6	MEDIAN SECTION FEMALE PELVIS	1140	1	205.2	1345.2
<b>TOTAL</b>					<b>30975</b>
<b>FREIGHT CHARGE</b>					<b>2500</b>
<b>GRAND TOTAL</b>					<b>33475</b>

### TERMS AND CONDITIONS

- Inclusive GST 18% & delivery charges ( as per actuals)
- Payment Terms : 50% Advance
- Validity : 30 days from the date of this PI.
- Delivery within : 15 days with confirmed order & payment

With thanks and regards  
Nestit Construction and Technologies PVT Ltd  
Trivandrum

ACCOUNT NAME- NESTIT CONSTRUCTION AND TECHNOLOGIES PRIVATE LIMITED, ACCOUNTNUMBER-10460200005845,IFSC CODE-

FDRL0001046,

BANK NAME-FEDERAL BANK.PAPPANAMCODE TRIVANDRUM

*[Signature]*  
28/2/19

*[Signature]*  
Advance Payment: Rs. 15000/- (Chq no. 230135) 14730  
through NEFT (Federal Bank, Pappanamcode)  
dt. 28/2/19