



# KMCT

## COLLEGE OF ALLIED HEALTH SCIENCES

Affiliated to Kerala University of Health Sciences and approved by Govt. of Kerala

### 2.3.2 PROOF OF PATIENT SIMULATORS FOR SIMULATION BASED TRAINING

Muthalam, Makkam, Kozhikode - 673602  
☎ 0495-2296522, 9496522, 9526013000  
✉ healthsciences@kmu.edu.in | www.kmcthealthsciences.org



UNIVERSITY OF HEALTH SCIENCES  
KERALA

Principal

KMCT College of Allied Health Sciences  
P.O. Manassery, Makkam  
Kozhikode, Pin - 673602



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# KMCT

## COLLEGE OF ALLIED HEALTH SCIENCES

Affiliated to Kerala University of Health Sciences and approved by Govt. of Kerala

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the information in the attached documents is verified by me and is true to the best of my knowledge.



Principal

Principal

KMCT College of Allied Health Sciences

P.O. Manassery, Muthalam

Kozhikode, Pin - 673602



INNOVATION AND  
ENTREPRENEURSHIP  
DEVELOPMENT CENTRE



0495-2762880, 9645556444  
 a4alldiagnostics@yahoo.in  
 diagnostics.a4all@gmail.com  
 A Name: ICDI GANS  
 No: 39390401165  
 Address: Madakkavu  
 Kerala 673011

P.P.Complex, 65/384, Vandipetta  
 Madakkavu, Ceficut -673 011



DL Nos : FL-KKD 150447  
 XL-KKD-150448  
 (Dt: 30.06.2020)

(ORIGINAL FOR RECIPIENT)  
 e-Invoice

Invoice No: A4I-7861  
 Invoice Date: 9-11-2022  
 Purchase Order No: 10/11/22-23  
 Purchase Order Dt: 26-10-2022  
 Despatch Details:

Billed to:  
 KMCT Medical College Campus  
 Manjeri, P.O. Mukkam West  
 Kochi-686002  
 Ph:0495 2265040  
 GSTIN: 32AAATK4733C126  
 State: Kerala, Code: 32  
 Place of Supply: Kerala  
 IRN: 5510311657c0c586fd13470b14f74b72fa7-  
 ab196222b6c1f19617fa9fb81d5  
 Ack No: 152213208904166  
 Ack Dt: 9-Nov-22



Sl	Description	Code	HSN	Qty	Rate	Net	Gross	Central Tax (CGST)	State Tax (SGST)	Total
				%	Amount	%	Amount	Amount	Amount	Amount
1	M.B.P Apparatus-Elko Regular Batch Name : NA Exp Date :		9018	6 No	1,900.00		11,400.00	6 684.00	6 684.00	12,768.00
2	Rf Centrifuge(MBE-AH2) Multipurpose Batch Name : NA Exp Date :		841999	2 No	14,500.00		29,000.00	0 2,610.00	9 2,610.00	34,220.00
<b>Total</b>							<b>40,400.00</b>	<b>3,294.00</b>	<b>3,294.00</b>	<b>46,988.00</b>

Entered in Stock Register equipments  
 Akhila m  
 9/11/22

*[Signature]*  
 KMCT  
 Director

Total Amount in words : Rupees Forty Six Thousand Nine Hundred Eighty Eight Only.  
 (Net Sales 11,400.00 CGST 684.00 SGST 684.00) Net Sales 29,000.00 CGST : 2,610.00 SGST : 2,610.00 )



*[Signature]*  
 Principal  
 Dept of Medicine  
 P.O. Manjeri, District  
 Kozhikode, Pin - 673002





### Tax Invoice

**NUCLEAR SURGICALS**  
 NO.06 BEHIND HOTEL PARAGON  
 BANK CROSS ROAD, CALICUT - 673001  
 LEGAL METROLOGY LICENCE NO-D-6104  
 DL No-KL-KKD-105314 Dt-18-7-2014  
 DL No-KL-KKD-10316 Dt-18-7-2014  
 0495 2760055  
 Kerala - 673001, India  
 GSTIN/UIN : 32AAATK4733C1Z6  
 State Name : Kerala, Code : 32  
 E-Mail : nuclearsurgical@gmail.com

Party :  
**Kmot College of Allied Health Science**  
 Mampatta, Mukkom  
 Kerala, India  
 GSTIN/UIN : 32AAATK4733C1Z6  
 State Name : Kerala, Code : 32

Credit Note No.	Dated
122	10-Jan-2023
Buyer's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSNSAC	GST Rate	MRP Marginal	Quantity	Rate	per	Amount
1	PH METER HANNA	90278090	18 %		4 no	2,775.42	no	11,101.68
								999.15
								999.15
								0.02
								CGST
								SGST
								Round Off
								Total
					4 no			₹ 13,100.00

Amount Chargeable (in words)  
**Indian Rupees Thirteen Thousand One Hundred Only**

HSNSAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90278090	11,101.68	9%	999.15	0%	999.15	1,998.30
<b>Total</b>	<b>11,101.68</b>		<b>999.15</b>		<b>999.15</b>	<b>1,998.30</b>

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Ninety Eight and Thirty paise Only**

Company's VAT TIN : 32110956551  
 Company's CST No. : 32110956551C

*(Signature)*  
 Principal  
 College of Allied Health Science  
 P.O. Mampatta, Mukkom  
 Kozhikode, Pin - 673001  
 for NUCLEAR SURGICALS  
 Authorized Signatory

Scanned with CamScanner



**K.M.C.T**  
Corporate office; K.M.C.T.MEDICAL COLLEGE CAMPUS,  
MANASSERY (P.O),MUKKAM(via),KOZHIKODE-673602.  
Phone: 0495-2295040, 2293040.Fax: 0495-2367443.  
PAN No. AAATK4733C . GST No. 32AAATK4733C1Z6

**PURCHASE ORDER**

P.O. NO: 1042/22-23

DATE: 26 /10/ 2022

NAME OF COLLEGE/SITE: KMCT College of Allied Health Science, Thoongumpuram

SUPPLIER: : Nuclear surgical,6/696,Behind hotel Paragon,Bank cross Road,Calicut-19895149992

REF: NS/370/2022-23 dated: 10-10-2022

MODE OF REQUEST: DIRECT/TELEPHONE/LETTER:

REQUEST MADE ON DATE: 7-10-2022

REQUEST MADE BY : The Director( for NOC inspection)

APPROVED BY: Dr. K.M.NAVAS

Sl.No	ITEM SPECIFICATION	QTY.	RATE	AMOUNT
1	PH meter	4 nos	3275.00	13,100.00
2	Electronic balance	1 no	1,800.00	1,800.00
3	2 dimension electrophoresis apparatus with Power supply	1 no	14,160.00	14,160.00
<b>TOTAL (Including gst)</b>				<b>29,060.00</b>
<i>Please Supply Urgently</i>				

OTHER CHARGES IF ANY :

Copy to - 1. Finance Manager - for payment

TERMS OF PAYMENT:after supply

2. CAHS

DISCOUNT, IF ANY :

RECEIVED ON:

BILL NO:

**PURCHASE OFFICER**  
**KMCT CORPORATE OFFICE.**  
(E-mail : [purchase.dept@kmct.edu.in](mailto:purchase.dept@kmct.edu.in))



*[Handwritten Signature]*

Principal  
KMCT College of Allied Health Science  
P.O. Manassery, Mukkam  
Kozhikode, Pin - 673602

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GSTIN: 32AAJFN3806C1ZR

Tax Invoice

(OPTIONAL FURTHER INFORMATION)  
DL No: KL-KKD-195314 Dt-18-07-2014  
DL No: KL-KKD-195318 Dt-18-07-2014

# NUCLEAR SURGICALS

5936 BEHIND HOTEL PARAGON, BANK CROSS ROAD, CALICUT - 670001, LEGAL METROLOGY LICENCE NO D-0194, DL No - KL-KKD-195314 Dt-18-7-2014, DL No KL-KKD-195318 Dt-18-7-2014, 0495 2760655  
Ph:0495 2760655,9895149992,9846020640 E-Mail : nuclearsurgicals@gmail.com

Billed to:  
**Kmct College of Allied Health Science**  
Mampalpa, Mukkom  
Party E-mail ID :  
Party Mobile No:  
State: Kerala  
GSTIN :32AAATK4733C128

Invoice No : NSBB65722-23  
Invoice Date : 7-11-2022  
PlaceOfSupply : Kerala  
GR/RR No :  
Transport :  
Station :  
PurchaseOrderNo : 1042/22-23  
Order Date : 26-10-2022

Sl	HSN Code	Description	Qty	Rate	MRP	Taxable Value	Central Tax (CGST) Amount	%	Sales Tax (SGST) Amount	%	Total Amount
1	90278030	PH METER HANNA	4 no	2,775.42		11,101.68	999.15	9	999.15	9	13,099.98
2	9027	Weighing Balance Digital	1 no	1,525.42		1,525.42	137.29	9	137.29	9	1,800.00
3	9027	Electrophoresis Apparatus with Power Supply 2 Chan Round Off	1 no	12,000.00		12,000.00	1,080.00	9	1,080.00	9	14,160.00
<p>item ① PH Meters Returned item numbers ② &amp; ③ Entered in stock Register Equipments Archilam 8/10/22</p> <p>Item No. B returned and credit note issued. We can pay for the remaining</p> <p>Credit note attached</p> <p><b>DIRECTOR</b> KMCT College of Allied Health Sciences Manassery P.O., Mukkom Kozhikode - 673 602</p>											
<b>Total</b>			6 no			24,627.10	2,216.44		2,216.44		29,060.00

Rupees Twenty Nine Thousand Sixty Only.

Bank Details :CANARA CURRENT A/C,CALICUT SME BRANCH,A/c No: 2385285000006,IFSC:CNRB0002385

**Declaration:**  
We declare that this invoice shows the actual price of the goods declared and that all particulars are true and correct

**Terms & Conditions**  
1. Goods once sold will not be taken back  
2. P... must 100% in advance  
3. Subject to Calicut Jurisdiction only

Receivers signature  
For NUCLEAR SURGICALS  
Principal  
KMCT College of Allied Health Sciences  
P.O. Manassery, Mukkom  
Kozhikode, PIN - 673002







**K.M.C.T**  
Corporate office; K.M.C.T.MEDICAL COLLEGE CAMPUS,  
MANASSERY (P.O),MUKKAM(via),KOZHIKODE-673602.  
Phone: 0495-2295040, 2293040.Fax: 0495-2367443.  
PAN No. AAATK4733C . GST No. 32AAATK4733C1Z6

**PURCHASE ORDER**

P.O. NO: 1043/22-23

DATE: 26 /10/ 2022

NAME OF COLLEGE/SITE: KMCT College of Allied Health Science, Thoongumpuram

SUPPLIER: Kerala Scientific Company,KSN illam,opp.SBI,Kunnathoormedu P.O.,palakkad-13

REF: KSC/Q-C/1014/22-23 dt: 8-10-2022

MODE OF REQUEST: DIRECT/TELEPHONE/LETTER:

REQUEST MADE ON DATE: 7-10-2022

REQUEST MADE BY : The Director( for NOC inspection)

APPROVED BY: Dr. K.M.NAVAS

Sl.No	ITEM SPECIFICATION	QTY.	RATE	AMOUNT
1	Stethoscope " ELKO" super delux	6 nos ✓	495.00+12%	3326.4
2	Chromatographic chamber with sprayer	3 nos ✓	12,800+18%	45,312.00
3	Laboratory water bath with dome shaped lid (boiling water bath)	1 no ✓	15,000+18%	17,700.00
<b>TOTAL (Including gst)</b>				<b>66,338.00</b>
<i>Please Supply Urgently</i>				

OTHER CHARGES IF ANY : nil  
TERMS OF PAYMENT: after supply  
DISCOUNT, IF ANY :

Copy to – 1. Finance Manager – for payment  
2. CAHS

RECEIVED ON:

BILL NO:

**PURCHASE OFFICER**  
**KMCT CORPORATE OFFICE.**

(E-mail : purchase.dept@kmct.edu.in )

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*[Signature]*  
Principal  
KMCT College of Allied Health Science  
P.O. Manassery, Mukkam  
Kozhikode, Pin - 673602

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**KERALA SCIENTIFIC COMPANY**  
 K.S.N Illam (Opp S.B.I)  
 Kunnathurmedu (Po)  
 Palakkad.  
 0491-2528222  
 7736529091  
 Kerala.scco@gmail.com  
 GSTIN/UIN: 32AAMFK3961G1ZB  
 State Name: Kerala, Code: 32  
 E-Mail: keralascco@gmail.com  
 Buyer (B/I to):  
**THE PRINCIPAL,**  
**K.M.C.T COLLEGE OF ALLIED HEALTH SCIENCE,**  
**THONNUNGUMPURAM,**  
 GSTIN/UIN : 32AAATK4733C1Z6  
 State Name : Kerala, Code : 32

Invoice No. e-Way Bill No.	Dated
KSC/483/2022-23 581445154455	20-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
P.O.NO.: 1043/22-23	26-Oct-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Stethoscope ELKO DELUX		12 %	6 NO	495.00	NO		2,970.00
2	Chromatography Chamber Cabinet Reserch 24*12*24"	4421	12 %	3 NO	12,000.00	NO		36,000.00
3	Glass Sprayer with Rubber Bellow	7017	18 %	3 NO	800.00	NO		2,400.00
4	Water Bath (Double Wall) Model IR 806"Infra"	8514	18 %	1 NO	15,000.00	NO		15,000.00
								56,370.00
Central Tax (CGST)								3,904.20
State Tax (SGST)								3,904.20
Less: Rounded Off								(-0.40)
<b>Total</b>								<b>13 NO</b>

Entered in stocks Register Equipments

Achila M  
 21/12/22

*[Signature]*  
 DIRECTOR

Amount Chargeable (in words) **INR Sixty Four Thousand One Hundred Seventy Eight Only** **₹ 64,178.00**  
 E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4421	2,970.00	6%	178.20	6%	178.20	356.40
7017	36,000.00	6%	2,160.00	6%	2,160.00	4,320.00
8514	2,400.00	9%	216.00	9%	216.00	432.00
	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
<b>Total</b>	<b>56,370.00</b>		<b>3,904.20</b>		<b>3,904.20</b>	<b>7,808.40</b>

Tax Amount (in words) **INR Seven Thousand Eight Hundred Eight and Forty paise Only**

Company's Bank Details  
 Bank Name : UNION BANK OF INDIA  
 A/c No. : 560371000152215  
 Branch & IFS Code : KODUMBU BRANCH & UBIN0930491  
 for KERALA SCIENTIFIC COMPANY

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

*[Signature]*  
 Authorized Signatory  
 K.S.N Illam  
 Kunnathurmedu  
 Palakkad, Pin - 673002

CS Scanned with CamScanner

This is a Computer Generated Invoice



GSTIN: 32AAJFN3806C1ZR

Tax Invoice

DL No: KL-KKD-105314 Dt-18-07-2014

DL No: KL-KKD-105315 Dt-18-07-2014

# NUCLEAR SURGICALS

6/696 BEHIND HOTEL PARAGON, BANK CROSS ROAD, CALICUT - 673001, 0495 2760655, 9846020640, 9895149992  
Ph:0495 2760655,09037009005 E-Mail : nuclearsurgicals@gmail.com

Billed to:  
**Kmct College of Allied Health Science**  
Mampatta, Mukkom  
Party E-mail ID :  
Party Mobile No:  
State: Kerala  
GSTIN :32AAATK4733C1Z6

Invoice No : **NSBB156/22-23**  
Invoice Date : **4-6-2022**  
PlaceOfSupply : **Kerala**  
GR/RR No  
Transport  
Station  
PurchaseOrderNo  
Order Date

Sl	HSN Code	Description	Qty	Rate	MRP	Taxable Value	Central Tax(CGST)		State Tax(SGST)		Total Amount
							Amount	%	Amount	%	
1	94029020	FOOT STEP DOUBLE	10 no	1,200.00		12,000.00	1,152.00	9	1,152.00	9	15,104.00
2	95069190	DUMBBELL (REG / VINYL) 3KG	1 no	800.00		800.00	72.00	9	72.00	9	944.00
3	9503	YOGA MATT 4mm	2 no	380.00		760.00	45.60	6	45.60	6	851.20
4	3005	SURGICAL PAPER TAPE 1"	4 no	25.00	0.01	100.00	6.00	6	6.00	6	112.00
5	90211020	FLEXI GEL BALL (HAND EXERCISE) MEDIUM - MISC	4 no	250.00	0.01	1,000.00	25.00	2.50	25.00	2.50	1,050.00
6	9021	FLEXI BALL (HAND EXERCISE) SMALL - MISC	4 no	220.00		880.00	22.00	2.50	22.00	2.50	924.00
7	9018	Tracheostomy Tube Jackson No 34	1 no	250.00		250.00	15.00	6	15.00	6	280.00
8	9021	Hot & Cold Gel Pack OTC011 (S) - Aasian	1 no	230.00	0.01	230.00	13.80	6	13.80	6	257.60
9	9019	Hot & Cold Gel Pack (M) - Medrad	1 no	350.00	0.01	350.00	21.00	6	21.00	6	392.00
10	9019	Hot & Cold Gel Pack (L) - Medrad	1 no	450.00	0.01	450.00	27.00	6	27.00	6	504.00
11	90211020	ASH BRACE (HYPER-EXTENSION) BRACE (S) L - VSSCO	1 no	1,350.00	0.01	1,350.00	33.75	2.50	33.75	2.50	1,417.50
12	90211020	COCK-UP SPLINT (601) UNI - VISSCO Round Off	1 no	550.00	0.01	550.00	13.75	2.50	13.75	2.50	577.50
<b>Total</b>						<b>31 no</b>	<b>19,520.00</b>	<b>1,446.90</b>	<b>1,446.90</b>		<b>22,414.00</b>

Entered in stock register

Entered by *Arshula M*

*Arshula*

Items checked and received - *Drohyia Suresh V*

*[Signature]*  
Rupees Twenty Two Thousand Four Hundred Fourteen Only.

Bank Details : CANARA CURRENT A/C, CALICUT SME BRANCH, A/c No: 2385235000006, IFSC: CNRB0002385

**Declaration:**  
We declare that this invoice shows the actual price of the goods declared and that all particulars are true and correct

**Terms & Conditions**  
1. Goods once sold will not be taken back.  
2. Payment must 100% in advance.  
3. Subject to Calicut jurisdiction only.

Receiver's signature

For NUCLEAR SURGICAL

*[Signature]*  
Authorized Signat



**K.M.C.T**

Corporate office; K.M.C.T.MEDICAL COLLEGE CAMPUS,  
MANASSERY (P.O),MUKKAM(via),KOZHIKODE-673602.

Phone: 0495-2295040, 2293040.Fax: 0495-2367443.

PAN No. AAATK4733C . GST No. 32AAATK4733C1Z6

**PURCHASE ORDER**

P.O. NO: 237 / 22-23

DATE: 27/06/ 2022

NAME OF COLLEGE/SITE: KMCT College Of Allied Health Science, Thoongumpuram

SUPPLIER:. Pace Rehabilitation, Research & artificial Limb Centre , Civil Station PO.

Kozhikode-673020 ph: 0495-6418399

REF: Quotation dt: 27-05-2022

MODE OF REQUEST: DIRECT/TELEPHONE/LETTER:

REQUEST MADE ON DATE: 30-05-2022

REQUEST MADE BY : The Director (Physiotherapy dept ) (for inspection purpose)

APPROVED BY: Dr. K.M.NAVAS

Sl.No	ITEM SPECIFICATION	QTY.	AMOUNT
1	Milwaukee Brace	1 no ✓	9,000.00
2	DB Splint	1 no ✓	2,500.00
3	SOMI Brace	1 no ✓	6,500.00
4	Static WHO full length	1 no ✓	660.00
<b>TOTAL</b>			<b>18,660.00</b>
			<b>(Including gst)</b>
<i>Please Supply Urgently</i>			
<i>Received</i>			

OTHER CHARGES IN ANY :

TERMS OF PAYMENT: 100% Advance

DISCOUNT, IF ANY :

Copy to - 1. Finance Manager - for payment

2. C A H S

RECEIVED ON:

BILL NO:



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**PURCHASE OFFICER**

**KMCT CORPORATE OFFICE**

( E-mail : [purchase.dept@kmct.edu.in](mailto:purchase.dept@kmct.edu.in) )



Principal  
KMCT College of Allied Health Science  
P.O. Manassery, Mukkam  
Kozhikode, Pin - 673602



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**K.M.C.T**  
Corporate office; K.M.C.T.MEDICAL COLLEGE CAMPUS,  
MANASSERY (P.O),MUKKAM(via),KOZHIKODE-673602.  
Phone: 0495-2295040, 2293040.Fax: 0495-2367443.  
PAN No. AAATK4733C . GST No. 32AAATK4733C1Z6

**PURCHASE ORDER**

P.O. NO: 237 / 22-23

DATE: 27/06/ 2022

NAME OF COLLEGE/SITE: KMCT College Of Allied Health Science, Thoongumpuram

SUPPLIER: Pace Rehabilitation, Research & artificial Limb Centre , Civil Station PO.

Kozhikode-673020 ph: 0495-6418399

REF: Quotation dt: 27-05-2022

MODE OF REQUEST: DIRECT/TELEPHONE/LETTER:

REQUEST MADE ON DATE: 30-05-2022

REQUEST MADE BY : The Director (Physiotherapy dept ) (for inspection purpose)

APPROVED BY: Dr. K.M.NAVAS

SLNo	ITEM SPECIFICATION	QTY.	AMOUNT
1	Milwaukee Brace	1 no ✓	9,000.00
2	DB Splint	1 no ✓	2,500.00
3	SOMI Brace	1 no ✓	6,500.00
4	Static WHO full length	1 no ✓	660.00
<b>TOTAL</b>			<b>18,660.00</b>
			<b>(Including gst)</b>
<i>Please Supply Urgently</i>			
<i>Received</i>			

**OTHER CHARGES IN ANY :**  
**TERMS OF PAYMENT: 100% Advance**  
**DISCOUNT, IF ANY :**

Copy to – 1. Finance Manager – for payment  
2. C A H S

**RECEIVED ON:**

**BILL NO:**



Scanned with CamScanner

**PURCHASE OFFICER**  
**KMCT CORPORATE OFFICE,**  
**( E-mail : [purchase.dept@kmct.edu.in](mailto:purchase.dept@kmct.edu.in) )**



Principal  
College of Allied Health Science  
P.O. Manassery, Mukkam -  
Kozhikode, Pin - 673602



## REHABILITATION RESEARCH & ARTIFICIAL LIMB CENTRE

Civil Station P.O., Calicut - 673 020

email : paceclt@gmail.com

368

Form No. 8B [See Rule 58(10)]

No.

**RETAIL INVOICE  
CASH BILL**

Date: 15/6/2022

8048

Name of the Customer: K.M.C.T Medical College

Sl No.	Sch. Entry No. commodity Code	Commodity Item	Rate of Tax	Unit Price	Qty.	Gross Value
1	2	3	4	5	6	7
		1. Milwaukee Brace			1 No	9000 22
		2. DB Splint			1 Nos	2500 23
		3. Somi Brace			1 Nos	6500 24
		4. Static WHO d all lengths			1 Nos	660 25
<p><b>RECEIVED</b> DIRECTOR K.M.C.T College of Allied Health Sciences Mansarovar P.O., Calicut Received from department Entered in stock register</p>						
<b>SUB TOTAL</b>						<b>18660/-</b>
<b>E. &amp; O.E.</b>						
8 Cash Discount						-
Grand Total Rupees <i>Eighteen Thousand Six Hundred and Sixty only</i>						
9 Net Value						-
10 Tax Amount						-
<b>11 GRAND TOTAL</b>						<b>18660/-</b>

**PACE Rehabilitation Research & Artificial Limb Centre**

Authorized Signatory



Scanned with CamScanner



Principal  
K.M.C.T College of Allied Health Sciences  
P.O. Mansarovar, Calicut  
Kozhikode, Pin - 673022







**K.M.C.T**  
Corporate office; K.M.C.T.MEDICAL COLLEGE CAMPUS,  
MANASSERY (P.O),MUKKAM(via),KOZHIKODE-673602.  
Phone: 0495-2295040, 2293040.Fax: 0495-2367443.  
PAN No. AAATK4733C . GST No. 32AAATK4733C1Z6

**PURCHASE ORDER**

P.O. NO:589 /22-23

DATE:12/08/ 2022

NAME OF COLLEGE/SITE: KMCT College Of Allied Health Science, Thoongumpuram

SUPPLIER: PAS Medi Services, Mahima building, room no 1/3855, Easthill road,  
Chakkorathukulam, elt , moh; 9847049908

REF: QTN/PMS/22/176 dt; 1-06-2022

MODE OF REQUEST: DIRECT/TELEPHONE/LETTER:

REQUEST MADE ON DATE: 14-06-2022

REQUEST MADE BY : The Director (for physiotherapy lab)

APPROVED BY: Dr. K.M.NAVAS

Sl.No	ITEM SPECIFICATION	QTY.	AMOUNT
1	Acutens (Advanced tens 4 channel with NMES)	1 NO	25,000.00
2	Hydrocolator 4 pack	1 NO	20,000.00
3	SWD 300wats pulsed type model wavestnr 300	1 NO	60,000.00
4	Ultra sound unit model : ULT 608	2 NOS	24,000.00
<b>TOTAL</b>			<b>1,29,000.00</b>
ADD GST@12%			15,480.00
<b>GRAND TOTAL</b>			<b>1,44,480.00</b>
<i>Please Supply Urgently</i>			

OTHER CHARGES IF ANY : nil  
TERMS OF PAYMENT: Advance  
DISCOUNT, IF ANY :

Copy to – 1. Finance Manager – for payment  
2.CAHS

RECEIVED ON:

BILL NO:



Scanned with CamScanner

**PURCHASE OFFICER**

**KMCT CORPORATE OFFICE.**

( E-mail : [purchase.dept@kmet.edu.in](mailto:purchase.dept@kmet.edu.in) )



Principal  
College of Allied Health  
P.O. Manassery, Mukkam  
Kozhikode, Pin - 673602



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K.M.C.T

Corporate office; K.M.C.T.MEDICAL COLLEGE CAMPUS,  
MANASSERY (P.O),MUKKAM(via),KOZHIKODE-673602.

Phone: 0495-2295040, 2293040.Fax: 0495-2367443.

PAN No. AAATK4733C . GST No. 32AAATK4733C1Z6

### PURCHASE ORDER

P.O. NO: 1040/22-23

DATE: 26 /10/ 2022

NAME OF COLLEGE/SITE: KMCT College of Allied Health Science, Thoongumpuram

SUPPLIER: Global Traders, 1/343, opp.post office, Kumaranallor, Kottayam ph:  
9447650138,9446126985

REF: Quotation dt: 18-10-2022

MODE OF REQUEST: DIRECT/TELEPHONE/LETTER:

REQUEST MADE ON DATE: 10-03-2022

REQUEST MADE BY : The Director (for optometry lab)

APPROVED BY: Dr. K.M.NAVAS

Sl.No	ITEM SPECIFICATION	QTY.	RATE	AMOUNT
1	✓ Amslers grid chart (book of 100 pages)	50 nos	500.00	25,000.00
2	✓ Bjerrum screen	1 no	4,000.00	4,000.00
3	Bagolini striated glass	1 no	1,000.00	1,000.00
4	✓ Maddox wing	1 no	2,500.00	2,500.00
5	Trail frame full frame	3 nos	900.00	2,700.00
6	✓ Trail set	1 no	6,500.00	6,500.00
7	✓ Near vision chart	2 nos	75.00	150.00
8	✓ Fluorescein strip	2 nos	225.00	450.00
9	TNO testing chart	1 no	30,000.00	30,000.00
10	✓ Model eye (dummy eye for refraction)	2 nos	6,500.00	13,000.00
	(as per your quotation)			
	TOTAL			85,300.00
	ADD GST @12%			10,236.00
	GRAND TOTAL			95,536.00
	Please Supply Urgently			

OTHER CHARGES IF ANY : nil  
TERMS OF PAYMENT: within 30 days  
DISCOUNT, IF ANY :

Copy to - 1. Finance Manager - for payment  
2. CAHS

RECEIVED ON:

BILL NO:



Scanned with CamScanner (E-mail: purchase.dept@kmet.edu.in)



PURCHASE OFFICER  
KMCT CORPORATE OFFICE.

Kozhikode, Pin - 673022



Scanned with OKEN Scanner



Invoice No. GT/BB/6998/22-23  
Ref No

(DUPLICATE FOR TRANSPORTER)

Dated 29-Mar-23

**GLOBAL TRADERS**  
1/343A, Opp Post Office  
Kumaranalloor Kottayam- 686016  
Kottayam- 686016  
DL No 2005-111538  
21B-111539  
Ph: 9447050138  
9446126085  
GSTIN/UIN: 32AAAPU6991D1ZT  
State Name: Kerala, Code: 32  
E-Mail: globaltraders2005@rediffmail.com

**Tax Invoice**

Party : K.M.C.T College of Allied Health Science  
Mansseri P.O  
Theengampuzham  
Calicut-673002  
# 0495-2900522  
# 9520013000  
GSTIN/UIN : 32AAATK4733C1Z6  
State Name : Kerala, Code : 32

Order No. 40/22-23  
Oct-22

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
1	Bjerrums Screen ✓	9018	12 %	1 nos	4,000.00	nos	4,000.00	94	
2	Maddox Wing	9018	12 %	1 nos	2,500.00	nos	2,500.00	52	
3	Medik Trial Frame-Adult	90185000	12 %	3 nos	900.00	nos	2,700.00	95	
4	Trial Lens Set RB	9018	12 %	1 set	6,500.00	set	6,500.00	50	
5	Near Visoin Book	9018	12 %	2 nos	75.00	nos	150.00	76	
6	Fluorescein Sodium Ophthalmic Strips- Optiglo Batch: 22A05702 Expiry : 30-Jun-27	30049099	12 %	2 box 2 box	225.00	box	450.00	70	
7	Model Eye	9018	12 %	1 nos	6,500.00	nos	6,500.00	66	
8	Amster Grid Chart	9018	12 %	1 nos	500.00	nos	500.00	91	
							23,300.00		
							CGST @ 6%	1,398.00	
							SGST @ 6%	1,398.00	
							<b>Total</b>	<b>26,096.00</b>	

Entered in Stock Register optometry  
Akhile M  
NChie  
11/4/23  
EEOE

Amount Chargeable (in words)

INR Twenty Six Thousand Ninety Six Only

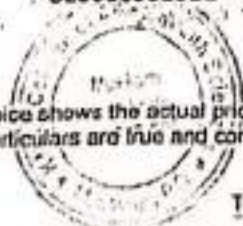
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9018	20,150.00	6%	1,209.00	6%	1,209.00	2,418.00
90185000	2,700.00	6%	162.00	6%	162.00	324.00
30049099	450.00	6%	27.00	6%	27.00	54.00
<b>Total</b>	<b>23,300.00</b>		<b>1,398.00</b>		<b>1,398.00</b>	<b>2,796.00</b>

Tax Amount (in words) : INR Two Thousand Seven Hundred Ninety Six Only

Company's VAT TIN : 32050539202  
Company's CST No. : 32050539202C

Company's Bank Details  
Bank Name : Canara Bank  
A/c No. : 43533070000028  
Branch & IFS Code: KADUTHURUTHY & CNRB0004671

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

for GLOBAL TRADERS

Authorized Signatory

CS Scanned with CamScanner

Principal  
College of Allied Health Science  
P.O. Mansseri, Maham  
Kochikode, Pin - 673002

**TAX INVOICE**

**Sanghvi Associates**

J. MGM Complex, Halwa Bazar, Calicut. 673001, Kerala, India.  
 Tel: +91 938, 509573 / 8866009573  
 Email: rooper\_sanghvi@gmail.com

GSTIN : GSTIN No: 32AKTP55621C125

STATE : Gujarat 32

Transportation Mode: COURIER

Vehicle No. :

Date of Supply :

Place of Supply :

Pr. No. 10094 Book No.

Date 24/2/18

TAX is payable on reverse Charge (Yes/NO)

Details of Receiver (Billed to)

Details of Receiver (Shipped to)

M/s. KMCT, MCT medical college, Manassery MUKKRAM

M/s.

GSTIN :  
State Code

GSTIN: 32AAATK4733C126

State 0495 State Code 32

S.No.	DESCRIPTION OF GOODS	HSN Code (GST)	QTY	RATE	Rs	AMOUNT	P	M
1	<u>KERO METER WITH Manual Table</u>		<u>02</u>	<u>23000</u>	<u>23000</u>			
<p><i>Entered in stock register page No. 55</i>  <i>Entered by Lab assistant</i></p>								

Words in words Twenty five thousand Seven Hundred Sixty

Total 23000 00

SGST 6% 1380 00

CGST 6% 1380 00

IGST % —

Electronic Ref. No. 10094  
 Amount of TAX Subject to reverse Charge

Grand Total 25760 00

SGST 1380 CGST 1380 IGST —

2760

For, Sanghvi Associates

*[Signature]*  
 Auth. Signatory

E. & O.E.  
 Terms & Condition  
 1. Subject to Ahmedabad Jurisdiction only.  
 2. Goods once sold will not be taken back.

*[Signature]*  
 Received Living



KMCT College of Allied Health Sciences  
 P.O. Manassery, Mukkam  
 Kozhikode, Pin - 673002



# Sanghvi Associates

## TAX INVOICE

MGM Complex, Halwa Bazar, Calicut. 673001, Kerala, India.  
 Phone: 87509573 / 8866009573  
 Email: shsanghvi@gmail.com

GSTIN : GSTIN No: 32AKTP85621C125  
 STATE : Gujarat 32

Transportation Mode: Courier

Vehicle No.:

Date of Supply:

Place of Supply:

No. 0089 Book No.

Date 19/12/18

TAX is payable on reverse Charge (Yes/NO)

Details of Receiver (Billed to)

Details of Receiver (Shipped to)

KMCT Medical College  
 CAMPUS, MANNASERY  
 MUKKAM, CALICUT  
 State Code

M/s.  
 GSTIN: 32AAATK4733C126  
 State Code 04952295040

S.No.	DESCRIPTION OF GOODS	HSN Code (GST)	QTY	RATE	Rs AMOUNT	P	PIN
1	SPLIT Lamp with motorised table  Entered in stock register by Lab assistant <u>Kishor</u> 12/13/18		03	38000	38000	00	654
					Total		38000
					SGST	6 %	2280
					CGST	6 %	2280
					IGST	%	
					Grand Total		42560

Rupees in words: Forty two thousand five hundred only

Electronic Ref. No.

Amount of TAX Subject to reverse Charge

SGST 2280 CGST 2280 IGST 4560

E. & O.E. Terms & Condition  
 1. Subject to Ahmedabad Jurisdiction only.  
 2. Goods once sold will not be taken back.

For, Sanghvi Associates

[Signature]  
 Auth. Signatory

Received Linu Q



# Sanghvi Associates TAX INVOICE

B. Sakal Apartment, Opp. Naranpura Post Office,  
Naranpura, Ahmedabad. 380013, Gujarat, India.  
Tel: +91 9387509573 / +91 8866009573.  
Email: roopeshsanghvi@gmail.com

GSTIN : GSTIN No: 24AKTP55621C1Z2  
STATE : Gujarat 24

Sr. No. **3109** Book No. Date **31/01/18**

Transportation Mode  
Vehicle No. :  
Date of Supply :  
Place of Supply :

TAX is payable on reverse Charge (Yes/NO)

Details of Receiver (Billed to) M/s. <b>KMCT Medical College and Mansargery, Calicut.</b> GSTIN: <b>32AAATK4733C126</b> State Code	Details of Receiver (Shipped to) M/s. GSTIN : State State Code
---	---

S.No.	DESCRIPTION OF GOODS	HSN Code (GST)	QTY	RATE	Rs	AMOUNT	P	P2
01.	Schwees Strip		03	300		900	00	99
02.	Flouresce Strip		07	300		300	00	79
03.	Spectacle frames: PF		10	100		1000	00	7
			10	175		1750	00	7
			10	200		2000	00	7
04.	Model eye		01	1200		1200	00	6
05.	Tanusa cross cylinder		03	175		525	00	6
06.	Red green goggles.		01	400		400	00	6
07.	Prism Bar		01	1000		1000	00	6

Rupees in words **One thousand one hundred and forty four only.**

*Forwarded to purchase Dept.*

	<b>Total</b>		9075	
	SGST	%	-	
	CGST	%	-	
	IGST	12 %	1089	

Electronic Ref. No.

Amount of TAX Subject to reverse Charge

Director KMCT College of Allied Health Sciences, Mansargery, Calicut.

	<b>Grand Total</b>		10164	
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SGST — CGST —

E. & O.E. Terms & Condition  
1. Subject to Ahmedabad Jurisdiction only.  
2. Goods once sold will not be taken back.

For, Sanghvi Associates  
*[Signature]*  
Auth. Signatory

Entered in stock register. Entered by *[Signature]*

PO. Mansargery, Calicut. Kozhikode, Pin - 686002



# Sanghvi Associates

A3, MGM Complex, Halwa Bazar, Calicut. 673001, Kerala, India.  
 Tel: +91 9387509573 / 8866009573  
 Email: roopeshsanghvi@gmail.com

STATE : Gujarat 32

Transportation Mode

Vehicle No. :

Date of Supply :

Place of Supply :

Sr. No. 0083 Book No. Date 31/1/18

TAX Is payable on reverse Charge (Yes/NO)

Details of Receiver (Billed to)

M/s. KM LT Medical College Manassery  
 GSTIN: MUKKAM  
 State State Code

Details of Receiver (Shipped to)

M/s. GSTIN 32AAATK4733C126  
 State State Code 04952295040

S.No.	DESCRIPTION OF GOODS	HSN Code (GST)	QTY	RATE	Rs	AMOUNT	P	P N
1	Trial Case		2	4500	9000	0056		
2	Ophthalmoscope		1	17500	17500	0057		
3	Rechargeable Handheld		3	19000	57000	0058		
4	STEREORETINOSCOPE		2	9000	18000	0059		
	Manual Lensmeter							
Entered in stock register page No. 56, 57, 58, 59 respectively. Entered by lab assistant								

Rupees in words One Lakh Thirteen thousand Six Hundred Eighty only

Total	101500.00
SGST 6 %	6090.00
CGST 6 %	6090.00
IGST %	—

Electronic Ref. No.

Amount of TAX Subject to reverse Charge College of Allied Health Sciences Manassery P.O., Mukk Manassery, Kozhikode, Pin: 673001

SGST 6090 CGST 6090 IGST

Grand Total 1,13,680.00

E. & O.E. Terms & Condition  
 1. Subject to Ahmedabad Jurisdiction only.  
 2. Goods once sold will not be taken back.

12180/-

For, Sanghvi Associates

*[Signature]*  
 Auth. Signatory



Principal  
 College of Allied Health Sciences  
 P.O. Manassery, Mukk Manassery  
 Kozhikode, Pin - 673001

GSTIN: 32AAJFN3806C1ZR

TAX INVOICE

(ORIGINAL FOR RECEIPT)

DL No: KL-KKD-105314 CK-18-07-2018  
DL No: KL-KKD-105315 CK-18-07-2018

# NUCLEAR SURGICALS

6006 BEHIND HOTEL PARAGON, BANK CROSS ROAD, CALICUT - 673001, 0495 2760055, 9937006005,  
Ph: 0495 2760055, 09037008005 E-Mail: nuclearsurgicalsg@gmail.com

Sold to  
KMGT College of Allied Health Science  
Mannassery, Makkam  
Party E-mail ID:  
Party Mobile No:  
State: Kerala  
GSTIN: 32AAATK4733C1Z6

Invoice No: NSBB575  
Invoice Date: 23-10-2018  
Place of Supply: Kerala  
GR/RR No:  
Transport Station:  
Purchase Order No: PO 670/17-18  
Order Date: 23-10-2018

Sl	HSN Code	Description	Qty	Rate	MRP	Taxable Value		Central Tax (CGST)		State Tax (SGST)		Total Amount
						Value	Amount	%	Amount	%		
	9018	EYE TESTING DRUM (DISTANCE VISION)	3 no	1,850.00		5,550.00	333.00	6	333.00	6	6,216.00	
<p>Entered in stock register, page No. 82. Entered by Lab assistant <i>[Signature]</i></p>						5,550.00	333.00	6	333.00	6	6,216.00	

*Forwarded to Purchase Dept*  
*[Signature]*



Director  
KMGT College of Allied Health Sciences  
Mannassery P.O., Makkam  
Kozhikode, Pin: 673 602

Rupees Six Thousand Two Hundred Sixteen Only.  
Bank Details: CANARA CURRENT A/C, CALICUT SME BRANCH, A/c No: 2385285000006, IFSC: CNRB0002385

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



*[Signature]*  
For NUCLEAR SURGICALS  
KMGT College of Allied Health Sciences  
Mannassery, Kozhikode, Pin: 673 602  
Authorized Signatory

- Terms & Conditions
- 1 Goods here sold will not be taken back
  - 2 Pay 100% in advance
  - 3 Subject to Calcutt jurisdiction only



Tax Invoice

DL No: KL-KKD-105314 Dt-18-07-2014

DL No: KL-KKD-105315 Dt-18-07-2014

# NUCLEAR SURGICALS

6696 BEHIND HOTEL PARAGON, BANK CROSS ROAD, CALICUT-673001, 0495 2760655, 9037005005,  
Ph:0495 2760655,09037006005 E-Mail : nuclearsurgicals@gmail.com

Billed to:  
Kerala College of Allied Health Science  
Mangalapuram, Muvattupuzha, Kerala  
Party E-mail ID :  
Party Mobile No:  
State: Kerala  
GSTIN :

Invoice No : NSBH213  
Invoice Date : 12-9-2018  
PlaceOfSupply : Kerala  
GR/RR No :  
Transport :  
Station :  
PurchaseOrderNo :  
Order Date : 12-9-2018

HSN Code	Description	Qty	Rate	MRP	Taxable Value	Central Tax(CGST) Amount	%	State Tax(SGST) Amount	%	Total Amount	Page
9018	Tonometer	2 no	2,500.00		5,000.00	300.00	6	300.00	6	5,600.00	71
	ISHIHARA BOOK	2 no	210.00		420.00	25.20	6	25.20	6	470.40	72
9018	EYE TESTING CHART (NEAR VISION)	4 no	35.00		140.00	8.40	6	8.40	6	156.80	73
30049087	MEDICAL SPIRIT 400ML	2 no	80.00		160.00	9.60	6	9.60	6	179.20	74
	Lens Aspheric	1 no	400.00		400.00	24.00	6	24.00	6	448.00	75
	Lens Lenticular	1 no	450.00		450.00	27.00	6	27.00	6	504.00	76
	Lens Cloth	2 PACK	45.00		90.00	5.40	6	5.40	6	100.80	77
	Lens Marking Pencil	3 no	150.00		450.00	27.00	6	27.00	6	504.00	78
5601	COTTON 400gm	2 no	120.00		240.00	14.40	6	14.40	6	268.80	79
<b>Total</b>					<b>7,356.00</b>	<b>441.00</b>		<b>441.00</b>		<b>8,232.00</b>	

*Entered in stock register optometry page by  
13/9/18  
Jithin Nair*

*Forwarded to the  
purchase officer.  
D. S. J.*

words Eight Thousand Two Hundred Thirty Two Only.

Bank Details : CANARA BANK OD A/C, SME, CALICUT, A/c No: 238528500006, IFSC: CNRB0002385

Declaration: I declare that this invoice shows the actual price of the goods declared and that all particulars are true and correct

Terms & Conditions  
Goods once sold will not be taken back  
Payment must be 100% in advance  
Subject to Calicut jurisdiction only

Receiver's signature

Principal  
NUCLEAR SURGICALS  
Authorized Signatory





# OMEGA INSTRUMENTS & CHEMICALS

34/840-D, Opp. SBV Community Hall,  
West of Vettakaran Jn., Vattayal Ward,  
Alleppey - 688002

Phone No : 0477-2230730, 9895811855, 8547971354  
Email Id : omegaalpy@yahoo.co.in, omegaclt@yahoo.co.in  
TIN : 32040510704

Name & Address :-  
1/S KMCT INSTITUTE OF HEALTH SCIENCE  
MUKKOM, CALICUT DIST.

THE KERALA VALUE ADDED TAX RULES, 2005 (FORM NO. 8B)

TAX INVOICE CASH BILL  
INV No : A193  
Date : 27/09/2014  
PO No : 212/14-15

SNo	Particulars	VAT%	Qty	Rate	Disc.	Net Val	Vat Amt	Total
1	OPTICAL BENCH METALLIC, DOUBLE ROD, BRASS	14.50	2	4499.00	0.00	8998.00	1303.55	10301.55
2	Spectrometer 6" "INCO" pattern.	14.50	1	9990.00	0.00	9990.00	1448.55	11438.55
3	Convex Lens FL-10cm	14.50	1	30.00	0.00	30.00	4.35	34.35
4	Convex Lens FL-20cm & 30CM & 15CM	14.50	4	29.00	0.00	116.00	16.84	132.84
5	Glass slab 100x50x18mm english glass	14.50	12	29.00	0.00	348.00	50.46	398.46
6	Air Wedge plate set 50x25mm	14.50	4	75.00	0.00	300.00	43.50	343.50
7	Diffraction gratings Hilger Watts type	14.50	4	350.00	0.00	1400.00	203.00	1603.00
8	Right angle prism 32x32mm Crown Glass	14.50	1	1120.00	0.00	1120.00	162.40	1282.40
9	Concave Mirror FL-10 & 15 & 20cm	14.50	1	499.00	0.00	499.00	72.36	571.36
10	Convex Mirror FL-15cm & 25CM	14.50	12	39.00	0.00	468.00	67.86	535.86
11	Watch Glass 75mm (3")	14.50	8	39.00	0.00	312.00	45.24	357.24
12	Glass Prism 50x50mm 1st quality without	14.50	12	5.00	0.00	60.00	8.70	68.70
13	Spectrometer Prism DFG 38x38mm ref:1.6	14.50	4	90.00	0.00	360.00	52.20	412.20
14	Illuminated Lamp box teak wood with pl	14.50	4	800.00	0.00	3200.00	464.00	3664.00
15	Lens holder 'Y' shape	14.50	4	499.00	0.00	1996.00	289.42	2285.42
16	White Screen on base both side white	14.50	4	49.00	0.00	196.00	28.42	224.42
17	Retort Stand 9x6x30"	14.50	4	49.00	0.00	196.00	28.42	224.42
18	Clamp with Bosshead oxidized 9" long r	14.50	12	395.00	0.00	4740.00	684.72	5424.72
19	Fresnel Bi Prism 40x32mm	14.50	12	189.00	0.00	2268.00	329.36	2597.36
20	Newton Ring 3 motion Travelling Micros	14.50	4	460.00	0.00	1840.00	268.40	2108.40
21	Newton Ring Apparatus	14.50	1	7990.00	0.00	7990.00	1154.35	9144.35
22	Plano Convex Lens 50mm Tint Glass	14.50	4	375.00	0.00	1500.00	217.50	1717.50
23	Plano Concave Lens 50mm set of 6 lens	14.50	4	100.00	0.00	400.00	58.00	458.00
24	Liquid lens SS needle in plastic frame	14.50	4	400.00	0.00	1600.00	232.00	1832.00
25	Single Optic lever 1 1/4" x 1 1/4"	14.50	2	49.00	0.00	196.00	28.42	224.42
26	Double Optic lever	14.50	2	195.00	0.00	390.00	56.55	446.55
27	Students Polarimeter "FOCUS" model SPJ	14.50	2	250.00	0.00	500.00	72.50	572.50
28	Sodium Vapour Lamp 35W "GE" Imported	14.50	2	8990.00	0.00	17980.00	2597.10	20577.10
29	Sodium Vapour Lamp 35W Transformer	14.50	4	1999.00	0.00	7996.00	1154.42	9150.42
30	Sodium vapour lamp Teak wood Box with	14.50	4	1350.00	0.00	5400.00	781.50	6181.50
31	Mercury Vapour Lamp 125W Lamp with cho	14.50	4	775.00	0.00	3100.00	449.50	3549.50
32	Mercury Vapour Lamp box wooden stand o	14.50	4	1860.00	0.00	7440.00	1076.92	8516.92
33	Drawing board 16x23"	14.50	4	400.00	0.00	1600.00	232.00	1832.00
34	Scale Meter Double disc Brass scale 1/	14.50	9	360.00	0.00	2880.00	417.60	3297.60
35	Scale Meter Double cm Good quality	14.50	4	299.00	0.00	1196.00	173.42	1369.42
36	Half meter Scale Double cm Good qualit	14.50	30	99.00	0.00	2970.00	430.45	3400.45
				75.00	0.00	2250.00	326.25	2576.25

Tax 5% = 0.00 14.5% = 14905.86

224 102799.00

0.00 102799.00 14905.86 117705.00

Round off 0.00

RUPEES ONE LAKH SEVENTEEN THOUSAND SEVEN HUNDRED AND FIVE ONLY

\*\* GRAND TOTAL : 117705.00

For OMEGA INSTRUMENTS & CHEMICALS

Scanned with CamScanner



Authorized Signatory  
Principal  
KMCT College of Allied Health Sciences  
P.O. Manassery, Mukkam  
Kozhikeda, Pin - 673002

Corporate office; K.M.C.T.MEDICAL COLLEGE CAMPUS,  
MANASSERY (P.O),MUKKAM(via),KOZHIKODE-673602.

Phone: 0495-2295040, 2293040.

Fax: 0495-2367443.

**PURCHASE ORDER**

P.O. No.212/14-15

DATE:25/08/2014

NAME OF COLLEGE/SITE: K. M.C.T. College of allied Health sciences,,Manassery.

SUPPLIER:-Omega Instruments& Chemicals, Alleppey.

REF:-Qtn.69 dated 8-3-14

MODE OF REQUEST: DIRECT/TELEPHONE/LETTER:

REQUEST MADE ON DATE:-

REQUEST MADE BY:-The Principal.

APPROVED By:-.Dr.K.M.Navas.

Sl. No	ITEM SPECIFICATION	QTY.	COST.
1	39 items of instruments & equipments as per the list attached beginning with sl.no.1=optical bench=2 And ending with sl.no.39=half meter scale-double	As per the list	Rs.135,411/-
	In the items where more than one is quoted the following may be supplied:-		
	Sl.no.2c-spectrometr-1 no=10293/-		
	sl.no.9h-Defraction grating-1 nos=1242/-		
	Sl.no.18b-glass prisin-4=412/20		
	Sl.no.23b-Retort stand-12=5427/-		
	Sl.no.28b-planoconvex lense-4no=1603/-		
	Sl.no.37b-Spectrometer double-4 nos=1369/-		
	Please supply immediately.		

OTHER CHARGES IF ANY:Nil.

TERMS OF PAYMENT :credit

DISCOUNT, IF ANY:Nil

Copy to 1. Finance Manager

2. Principal

RECEIVED ON:

BILL NO:



Scanned with CamScanner

**PURCHASE OFFICER**  
**KMCT**



Principal  
K.M.C.T. College of Allied Health Sciences  
P.O. Manassery, Mukkam  
Kozhikode, Pin - 673602



Scanned with OKEN Scanner



# OMEGA INSTRUMENTS & CHEMICALS

34/840-D, Opp. SBV Community Hall,  
West of Vettakaran Jn., Vattayal Ward,  
Alleppey - 688002  
Phone No : 0477-230730, 9895811855, 8547971354  
Email Id : omegaalpy@yahoo.co.in, omegaclt@yahoo.co.in  
TIN : 32040510704

THE KERALA VALUE ADDED TAX RULES, 2005 (FORM NO. 8B)

Name & Address :-  
M/S MACT INSTITUTE OF HEALTH SCIENCE  
MUNKOM, CALICUT DIST.

TAX INVOICE CASH BILL  
INV No : 6194  
Date : 27/07/2014  
PO No : 012/14-15

SNO	Particulars	VAT%	Qty	Rate	Disc.	Net Val	Vat Amt	Total
1	TWO SPINDLE SPHERICAL MACHINE	5.00	1	47990.00	0.00	47990.00	2399.50	50389.50
2	TWO SPINDLE CYLINDRICAL MACHINE	5.00	1	49990.00	0.00	49990.00	2499.50	52489.50
3	TOOLS SPHERICAL & CYLINDRICAL +/-	5.00	50	260.00	0.00	13000.00	650.00	13650.00
4	BRASS WASTE DIFFERENT SIZE EACH	5.00	49	140.00	0.00	6860.00	343.00	7203.00
5	WASTE OF SCRAP (button) EACH	5.00	24	70.00	0.00	1680.00	84.00	1764.00
6	CYLINDRICAL SCRAP (button) EACH	5.00	24	90.00	0.00	2160.00	108.00	2268.00
7	LEAD WHEEL MODEL NO-1000	5.00	1	14990.00	0.00	14990.00	749.50	15739.50
8	EMERY POWDER DUM -2 (GRINDING) MA2	5.00	10	80.00	0.00	800.00	40.00	840.00
9	EMERY POWDER DUM -3 (GRINDING) MA3	5.00	10	85.00	0.00	850.00	42.50	892.50
10	EMERY POWDER NO-120	5.00	50	29.00	0.00	1450.00	72.50	1522.50
11	TAN OIL	5.00	25	196.00	0.00	4975.00	248.75	5223.75
12	CERAM ONIDE-A GRADE PER KG	5.00	1	3500.00	0.00	3500.00	175.00	3675.00
13	VELVETE SLICING CLOTH PER KG	5.00	3	599.00	0.00	1797.00	89.85	1886.85

Tax 5% = 7667.10 14.5% = 0.00 250 151347.00 0.00 153342.00 7667.10 161009.10  
Round off : -0.10

RUPEES ONE LAKH SIXTY ONE THOUSAND AND NINE ONLY

\*\* GRAND TOTAL : 161009.00

For OMEGA INSTRUMENTS & CHEMICALS



*[Handwritten Signature]*  
Authorized Signatory

CS Scanned with CamScanner

Principal  
MACT College of Allied Health Sciences  
P.O. Manassery, Kozhikode  
Kozhikode, Pin - 673002





**K.M.C.T**  
Corporate office; K.M.C.T.MEDICAL COLLEGE CAMPUS,  
MANASSERY (P.O),MUKKAM(via),KOZHIKODE-673602.  
Phone: 0495-2295040, 2293040.

Fax: 0495-2367443.

**PURCHASE ORDER**

P.O. No.212/14-15

DATE:25/08/2014

NAME OF COLLEGE/SITE: K. M.C.T. College of allied Health sciences,,Manassery.

SUPPLIER:-Omega Instruments & Chemicals, Alleppey.

REF:-Qtn.69 dated 8-3-14

MODE OF REQUEST: DIRECT/TELEPHONE/LETTER:

*By Mail sent on  
25/8/14*

REQUEST MADE ON DATE:-

REQUEST MADE BY:-The Principal.

APPROVED By:-Dr.K.M.Navas.

Sl. No	ITEM SPECIFICATION	QTY.	COST.
1	39 items of instruments & equipments as per the list attached beginning with sl.no.1=optical Bench=2 And ending with sl.no.39=half meter scale-double	As per the list	Rs.135,411/-
	In the items where more than one is quoted the following may be supplied:-		
	Sl.no.2c-spectrometr-1 no=10293/-		
	sl.no.9b-Defraction grating-1 nos=1242/-		
	Sl.no.18b-glass prism-4=412/20		
	Sl.no.23b-Refort stand-12=5427/-		
	Sl.no.28b-pianoconvex lense-4no=1603/-		
	Sl.no.37b-Spectrometer double-4 nos=1369/-		
	Please supply immediately.		

OTHER CHARGES IF ANY:Nil

TERMS OF PAYMENT :credit

DISCOUNT, IF ANY:Nil

Copy to 1. Finance Manager

2. Principal

RECEIVED ON:

BILL NO:

CS Scanned with CamScanner

*[Signature]*  
PURCHASE OFFICER

KMCT  
Principal

KMCT College of Allied Health Sciences  
P.O. Manassery, Mukkam  
Kozhikode, Pin - 673602



# OMEGA INSTRUMENTS & CHEMICALS

55<sup>th</sup> Community Hall, West of Vettakaran Jn.,  
 Beach Ward, Alleppey Dist., Kerala-680012  
 Phone No : 477-2237730, 9895811944, 8547971354, 8190086335  
 Email ID : omegaalpy@yahoo.co.in & omegaalpyinfo@gmail.com  
 TIN : 32040510704. CST: 0405C113292

THE KERALA VALUE ADDED TAX RULES, 2005 (FORM NO. 6B)

M/S KNCET COLLEGE OF ALLIED HEALTH SCIENCES  
 MANASSERY, CALICUT DIST

TAX INVOICE CREDIT BILL  
 INV No : 444  
 Date : 25/04/2016  
 PO No : 412/11-16

	VAT%	Qty	Rate	Disc.	Net Amt	Vat Amt	Total
OMEGA INSTRUMENTS	14.50	1	24990.00	3.00	24990.00	3613.55	28603.55

Entered in stock register: Page No. 60.  
 Item received by Lab assistant  
*[Signature]*  
 25/4/16

14.50 = 3613.55  
 1 24990.00 3.00 24990.00  
**\*\* GRAND TOTAL : 28614.00**

For OMEGA INSTRUMENTS

CS Scanned with CamScanner



*[Signature]*  
 Principal  
 KNCET College of Allied Health Sciences  
 P.O. Manassery, Wakkam  
 Kozhikode, Pin - 673002



# NUCLEAR SURGICALS

C/106 BEHIND HOTEL PARAGON  
 BANK CROSS ROAD, CALICUT - 673001  
 0495 2760655, 9037006005  
 E-Mail :nuclearsurgicalsg@gmail.com  
 THE KERALA VALUE ADDED TAX RULES, 2005  
 FORM NO. 8B  
 (For Customers When Input Tax Credit is not Required)

RETAIL INVOICE

Cash/Credit

Invoice No & Date	Delivery Note No & Date	Purchase Order No & Date	Dispatch Date	Dispatch To & Destination	Terms of Delivery
406 23-Nov-2016			23-Nov-2016		
Address of Purchasing Dealer Kmc College of Allied Health Science Mampatta, Mukkom				Buyers TPN No	Buyers CST No

Stock Item Name	Qty	Rate	Val%	Gross Amount	Dis	Net Amount	Vat Amount	Total
FOOT STEP SINGLE	10 no	523.81	5	5,238.10		5,238.10	261.91	5,500.01
Less: Round Off								4.00
<b>TOTAL</b>	10 no			5,238.10		5,238.10	261.91	5,500.01

Entered in stock register page No. 86.  
 Entered by lab assistant

(E&OE) Grand Total in Words Rupees Five Thousand Five Hundred Only

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 are collected are in accordance with the provisions of the KVAT ACT, 2003 and the rules made thereunder. It is also certified that my/our Region under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill.

Terms & Conditions

1. Goods once sold will not be taken back
2. Interest @ 24% will be charged if the bill is not paid within one month
3. In case of bounce of cheque Rs 500/- will be collected per cheque return.

24/11/17

For NUCLEAR SURGICALS

Authorized Signator

Principal  
 College of Allied Health Science  
 P.O. Manassery, Mukkom  
 Kozhikode, Pin - 673002



Principal  
 College of Allied Health Science  
 P.O. Manassery, Mukkom  
 Kozhikode, Pin - 673002

SL	Value
1	3,176.73
2	2,526.72
3	3,294.99
4	4,070.40
5	4,579.20
6	4,912.00
7	1,053.27
8	472.60
9	6,487.20
10	4,272.00
11	5,216.08
12	5,342.40
13	2,312.21
14	2,542.73
15	4,680.85
16	5,071.74
17	3,131.20
18	229.00
19	224.60
20	1,256.00
21	7,047.85
22	3,374.40
23	3,187.53
24	1,074.25
25	3,688.80
26	5,342.40
27	1,372.78
28	714.00
29	4,232.80
30	4,272.00
31	3,417.60
32	6,014.98

PHONE : 0484-2522316, 2522528  
 Off : 2522928  
 Resi : 2522928  
 E-mail : kadavil@satyam.net.in  
 Website : http://www.kemimoosa.com



TIN: 32151222472C

# KADAVIL ELECTRO MECHANICAL INDUSTRIES

MUDICKAL - PERUMBAVOOR - 683 547, KERALA - INDIA  
 AN ISO 9001:2000 CERTIFIED COMPANY

FORM MSER 012-INSTALLTION / SERVICE REPORT I.S.R. No. 1155

PLACE Calicut

Customers Name & Address K.M.C.T. COLLEGE OF ALLIED HEALTH & SCIENCE  
MUKKOM, CALICUT.

DATE: 23/5/14

- 02. Name of the Equipment oven, incubator, autoclave, water bath, cooling fan, vehicle mixer, pulchovis, deep freezer.
- 03. Equipment Model No. KIS-480, KCS4, KCSM, KIN-110, CGS-14297, 14296, 20479, 929, 20472
- 04. Serial No. CGS-20485, CGS-20480, CGS-20482, KCS-19040 ST, 7557, 7555
- 05. Month & Year of Manufacture CGS-20473, KCS-3AC, KCS-4AC, 3379, 3374, 09/14
- 06. Within OR Without Guarantee Period with in guarantee
- 07. Nature of Complaint working etc.

08. Customers Remarks if any  
 09. Spare Parts required, if any Details

10. Amount Parts chargeable if any Rs. ....  
 11. a) Time in 10.30 a.m./p.m. b) Time out 5.00 a.m./p.m.

### CUSTOMER STATEMENT

This is to certify that your service/sales Engineer Mr. NISHAD Visited our premises on 23/5/14 and attended our above mentioned equipment / instruement. After repairs / service carried out, the equipment / instrument is now working satisfactory

Name & Signature of Service / Sale Engineer Nishad Customer's Signature with official Seal. [Signature]

SL	RUB	PAS	NET	MA	AD	VIR	PRC	TEX	NT	GE	SUI	ME	DE	MB	SE	IN	IN	PR	HL	TI	SH	EL	PI	CE	A	P	P	P	P	P	P	P	
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Calicut Book Dist. Authorised Signatory

Conversion Rates DV : 63.60, Eur : 68.10, Pnd : 105.80  
 Conversion rates quoted in the latest as decided by the Good Office Committee. The conversion rate quoted in the latest as decided by the Good Office Committee. The conversion rate quoted in the latest as decided by the Good Office Committee.



**K.M.C.T**

**Corporate office; K.M.C.T.MEDICAL COLLEGE CAMPUS,  
MANASSERY (P.O),MUKKAM(via),KOZHIKODE-673602.**

**Phone: 0495-2295040, 2293040.**

**Fax: 0495-2367443.**

**PURCHASE ORDER**

P.O.No.267 /13-14

DATE: 4 /02/2014

NAME OF COLLEGE/SITE: K. M.C.T.College of Allied Health Science,Manassery.

SUPPLIER:Fabi Associates, Mudikkal, 683547-perumbavoor, Kerala..

REF:F-428 dated 14-1-2013

MODE OF REQUEST: DIRECT/TELEPHONE/LETTER:

REQUEST MADE ON DATE:-

REQUEST MADE BY:-Mr.Sandeep

APPROVED By:-Dr.K.M.NAVS.

Sl. No	ITEM SPECIFICATION	QTY.	COST.
1	Vortex Mixture-KCM-1	1	4300.00
2	Centrifuge-C8Cwith sw ingout head	1	12400/-
	—do— with angle rotor head(12x15ml)AC5	2	12600x2=25200.00
	Medico Centrifuge-ModelC-6S)	2	4850x2=9700.00
3	Hot air Oven-KOS6 FD	1	46050.00
	-KOS4	1	21500.00
4	Bacteriological Incubator-KIS4FD	2	27950x2=55900.00
5	Serological water bathKWB190 D+ Styrofoam + Panel	4	16300x4=65200.00
6	Water still-KWS3	1	9800.00
	KWS-2	1	7500.00
7	Inspisator-KINR-1 Dig	1	17,500.00
8	Deep freezer-KDFVSP-1 -35°C	1	73400.00
9	Autoclave-KAUCA-4	2	66600x2=133200.00
	Total		4,81,650.00

OTHER CHARGES IF ANY:vat.14.5%for  
item8,&5% for others.

TERMS OF PAYMENT : credit  
DISCOUNT, IF ANY:Nil

Copy to 1. Finance Manager

2. Principal.

*15/02/14*

RECEIVED ON:

BILL NO:

PURCHASE OFFICER  
KMCT

CS Scanned with CamScanner



*[Signature]*  
K.M.C.T. College of Allied Health Science,  
P.O. Manassery, Mukkam  
Kozhikode, Pin - 673602

# OMEGA INSTRUMENTS & CHEMICALS

34/846-D, opp. SVV Community Hall,  
West of Vettakaran Jn., Vattayal Ward, Alleppey-02  
Phone No : 0477-2230730, 9895911844, 9895911855, 8547971354  
Email Id : omegaalpy@yahoo.co.in & omegainst仪info@gmail.com  
TIN : 32640510704. GST: 9405C113292

THE KERALA VALUE ADDED TAX RULES, 2002 (110M No. 8B)

Name & Address :-  
M/S MACT R.K. MISSION DISPENSORY  
MEENCHANDA

TAX INVOICE CASH BILL  
INV No : A37  
Date : 29/02/2014  
PO No : 292/13-14

Sl. No	Particulate	QTY	Rate	Disc.	Net Val	Vat Amt	Total
1	Digital Calorimeter, 9 Litres "J&J"	14.50	567.00	0.00	5670.00	825.05	6495.05
2	ESB Starch Powder 400g	10.00	150.00	0.00	1500.00	56.84	16.84
3	Test Tube Rack Disposable 100 x 12 mm	14.00	39.00	0.00	546.00	7.63	11.90
4	Micro plate slide "100" STD" 96 x 12	14.00	75.00	0.00	750.00	10.84	11.89
5	Styrene/ma acid	14.00	600.00	0.00	6000.00	92.76	712.76
6	4" x 6" tray	14.00	4225.00	0.00	42250.00	612.62	4837.62
7	4" x 6" tray	14.00	1041.00	0.00	10410.00	149.94	1191.94
8	Dissection Tray plastic	14.50	4635.00	0.00	46350.00	670.62	5295.62
9	100 x 100 mm Sterilized 1ml BPSB glass	14.00	50.00	0.00	630.00	8.70	68.70
10	100 x 100 mm Reaction Variable Volume 100-10	14.00	75.00	0.00	750.00	10.86	85.86
11	100 x 100 mm Water 1L	14.00	2975.00	0.00	29750.00	431.38	3406.38
12	100 x 100 mm	14.00	297.00	0.00	2970.00	42.09	339.09
13	100 x 100 mm	14.00	820.00	0.00	8200.00	118.90	938.90
14	100 x 100 mm	14.00	21.00	0.00	50.00	7.25	57.25
15	100 x 100 mm	14.00	110.00	0.00	1100.00	15.71	1115.71
16	100 x 100 mm	14.00	75.00	0.00	250.00	3.42	253.42

*Revised Memorandum  
Items.*

*[Signature]*

14.50 x 5.90 = 85.55      14.50 x 3053.96 = 44272.42      10 x 2117.00 = 21170.00      0.00 x 21167.00 = 0.00      3058.76      24226.76  
Round off : 0.2  
\*\* GRAND TOTAL : 24226.00

RUPEES TWENTY FOUR THOUSAND TWO HUNDRED AND TWENTY SIX ONLY

For OMEGA INSTRUMENTS & CHEMICALS

CS Scanned with CamScanner



*[Signature]*  
Author/Signatory

*[Signature]*  
M/S MACT R.K. MISSION DISPENSORY, Meechanda,  
Kozhikode, Pin - 673002



K.M.C.T COLLEGE OF ALLIED HEALTH SCIENCE  
 C.T MEDICAL COLLEGE CAMPUS  
 VASSERY PO  
 KAMMATA  
 HIKODE-673 607 - 0495-2367443/2293040  
 MEDICAL COLLECTOR:

Invoice no & Date: 4848  
 Party Order No & Date: P.O NO 26713-14 DT: 4/02/2014  
 Work Order No & Date: 1432  
 RR & Date:  
 Dispatched Through: VEHICLE NO: KL-40 H 4411  
 Terms of payment:

12/04/2014

Particulars	Tax %	Qty	Rate	Gross	Dis	Add Dis	Total
NEPISATOR KINR-1D	5	1.00	17500.00	17500.00	0.00	0.00	17500.00
Autoclave INNER & OUTER MKAUC-AA AOP Sterilize	5	2.00	66600.00	133200.00	0.00	0.00	133200.00
1679.80 DEEP FREEZER VERTICAL -35 DRDFVP-1 SP	14.5	1.00	73400.00	73400.00	0.00	0.00	73400.00
1051							
<b>TOTAL :</b>		<b>20.00</b>		<b>481650.00</b>	<b>0.00</b>	<b>0.00</b>	<b>481650.00</b>

Total Tax : 31055.50

Taxable 5 : 408250.00 Tax : 20412.50

Taxable 2 : 0.00 Tax : 0.00

able 14.5 : 73400.00 Tax : 10643.00

Add Forwarding Charges 0.00 % 0.00

Five Lakhs Twelve Thousand Seven Hundred Six Only

Round off : 0.50

Net Amount : 512706.00



*[Signature]*  
 Principal  
 College of Allied Health Science  
 P.O. Manassery, Kammatu  
 Kozhikode, Pin - 673002

K.M.C.T COLLEGE OF ALLIED HEALTH SCIENCE  
 C.T MEDICAL COLLEGE CAMPUS  
 NASSERY( PO)  
 KKAM(VIA)  
 PINKODE-673 60Ph : 0495-2367443/2293040  
 : MEDICAL COLLEGCST:

Invoice no & Date : 4848 12/04/2014  
 Party Order No & Date : P.O.NO.267/13-14 DT 4/02/2014  
 Work Order No & Date : 1432  
 RR/LR/BR & Date :  
 Despatched Through : VEHICLE NO. KL- 40 H 4411  
 Terms of payment :

Particulars	Tax %	Qty	Rate	Gross	Dis.	Add Dis	Total
CYCLO MIXER KCM-1	5	1.00	4300.00	4300.00	0.00	0.00	4300.00
20479 GENERAL PURP. CENTRIFUGE CSC+AC1	5	1.00	12400.00	12400.00	0.00	0.00	12400.00
20480 GENERAL PURP. CENTRIFUGE CSC+AC-5	5	2.00	12600.00	25200.00	0.00	0.00	25200.00
20481,82 MEDICO CENTRIFUGE C-6S	5	2.00	4850.00	9700.00	0.00	0.00	9700.00
20472,73 HOT AIR OVEN INNER SS KOS-6FD	5	1.00	46050.00	46050.00	0.00	0.00	46050.00
14295 HOT AIR OVEN INNER SS KOS-4	5	1.00	21500.00	21500.00	0.00	0.00	21500.00
14296 INCUBATOR WITH FAN & DIGIT,KIS-4FD	5	2.00	27950.00	55900.00	0.00	0.00	55900.00
14297,98 WATER BATH SEROLOGICAL KWB-190 SP	5	4.00	16300.00	65200.00	0.00	0.00	65200.00
555,56,56,58 WATER STILL WITH WATER LE'KWS-3 SP	5	1.00	9800.00	9800.00	0.00	0.00	9800.00
3379 WATER STILL WITH AUTO CUT KWS-2 SP	5	1.00	7500.00	7500.00	0.00	0.00	7500.00
3374							

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(COAT)



*[Handwritten Signature]*  
 K.M.C.T College of Allied Health Science  
 P.O. Nasserly, Kham  
 Kozhikode, Pin - 673602



THE 1911 ACT NO. 105 OF 1911, SECTION 207

PAYEE'S SIGNATURE

CASH/ CREDIT

ISSUED BY: P.O. NO. 267/13-14 DT 402/2014

S.K.M.C.T COLLEGE OF ALLIED HEALTH SCIENCE  
A.C.T MEDICAL COLLEGE CAMPUS  
ANASSERY( PO)  
JKKAM(VIA)  
ZHIKODE-673 60Ph: 0495-2367443/2293040  
V: MEDICAL COLLEGCST:

Invoice no & Date : 4848 12/04/2014  
Party Order No & Date : P.O.NO 267/13-14 DT 402/2014  
Work Order No & Date : 1432  
RR/LR/BR & Date :  
Despatched Through : VEHICLE NO. KL- 40 H 4411  
Terms of payment :

Particulars	Tax %	Qty	Rate	Gross	Dis.	A&D Dis	Total
CYCLO MIXER KCM-1		5	1.00	4300.00	4300.00	0.00	4300.00
20479 GENERAL PURP. CENTRIFUGE C8C+AC1		5	1.00	12400.00	12400.00	0.00	12400.00
20480 GENERAL PURP. CENTRIFUGE C8C+AC-5		5	2.00	12600.00	25200.00	0.00	25200.00
20481,82 MEDICO CENTRIFUGE C-6S		5	2.00	4850.00	9700.00	0.00	9700.00
20472,73 HOT AIR OVEN INNER SS KOS-6FD		5	1.00	46050.00	46050.00	0.00	46050.00
14295 HOT AIR OVEN INNER SS KOS-4		5	1.00	21500.00	21500.00	0.00	21500.00
14296 INCUBATOR WITH FAN & DIGIT.KIS-4FD		5	2.00	27950.00	55900.00	0.00	55900.00
14297,98 WATER BATH SEROLOGICAL KWB-190 SP		5	4.00	16300.00	65200.00	0.00	65200.00
1555,56,56,58 WATER STILL WITH WATER LE'KWS-3 SP		5	1.00	9800.00	9800.00	0.00	9800.00
3379 WATER STILL WITH AUTO CUT KWS-2 SP		5	1.00	7500.00	7500.00	0.00	7500.00
3374							

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Principal  
S.K.M.C.T College of Allied Health Science  
P.O. Anassery, Mullam  
Kozhikode, Pin - 673502

(CONTD)

# OMEGA INSTRUMENTS & CHEMICALS

34/840-D, Opp. SBV Community Hall,  
West of Vettakaran Jn., Vattayal Ward,  
Alleppey - 688002

Phone No : 0477-2230730, 9895811855, 8547971354  
Email Id : omegaalpy@yahoo.co.in, omegacit@yahoo.co.in  
TIN : 32040510704

THE KERALA VALUE ADDED TAX RULES, 2005 (FORM NO. 8B)

Name & Address :-  
M/S KMCT INSTITUTE OF HEALTH SCIENCE  
MUKKOM, CALICUT DIST.

TAX INVOICE CASH BILL  
INV No : A183  
Date : 27/09/2014  
PO No : 212/14-15

SNO	Particulars	VAT%	Qty	Rate	Disc.	Net Val	Vat Amt	Total
1	OPTICAL BENCH METALLIC, DOUBLE ROD, BRAS	14.50	2	4499.00	0.00	8998.00	1304.71	10302.71
2	Spectrometer C* "INCO" pattern	14.50	1	8990.00	0.00	8990.00	1303.55	10293.55
3	Convex Lens FL-10cm	14.50	4	30.00	0.00	120.00	17.47	137.47
4	Convex Lens FL-20cm & 30CM & 15CM	14.50	12	29.00	0.00	348.00	50.46	398.46
5	Glass slab 100x50x18mm english glass	14.50	4	75.00	0.00	300.00	43.50	343.50
6	Air Wedge plate set 50x25mm	14.50	4	350.00	0.00	1400.00	203.00	1603.00
7	Diffraction grating Hilger Watts type	14.50	1	1120.00	0.00	1120.00	162.40	1282.40
8	Right angle prism 32x32mm Crown Glass	14.50	1	499.00	0.00	499.00	72.36	571.36
9	Concave Mirror FL-10 & 15 & 20cm	14.50	12	39.00	0.00	468.00	67.86	535.86
10	Convex Mirror FL-15cm & 25CM	14.50	8	39.00	0.00	312.00	45.24	357.24
11	Watch Glass 75mm (3")	14.50	12	5.00	0.00	60.00	8.70	68.70
12	Glass Prism 50x30mm 1st quality without	14.50	4	50.00	0.00	200.00	28.80	228.80
13	Spectrometer Prism BFG 38x38mm refr:1.6	14.50	4	800.00	0.00	3200.00	464.00	3664.00
14	Illuminated Lamp box teak wood with pl	14.50	4	499.00	0.00	1996.00	289.42	2285.42
15	Lens holder "V" shape	14.50	4	49.00	0.00	196.00	28.42	224.42
16	White Screen on base both side white	14.50	4	49.00	0.00	196.00	28.42	224.42
17	Retort Stand 9x6x30"	14.50	12	395.00	0.00	4740.00	687.20	5427.20
18	Clamp with Bosshead oxidized 9" long r	14.50	12	189.00	0.00	2268.00	329.46	2597.46
19	Prism of Bi prism 40x32mm	14.50	4	460.00	0.00	1840.00	266.80	2106.80
20	Newton Ring 3 motion Travelling Micros	14.50	1	7990.00	0.00	7990.00	1159.59	9149.59
21	Newton Ring Apparatus	14.50	4	375.00	0.00	1500.00	217.50	1717.50
22	Plane Convex Lens 50mm Tint Glass	14.50	4	100.00	0.00	400.00	58.00	458.00
23	Plane Concave Lens 50mm set of 6 lens	14.50	4	400.00	0.00	1600.00	232.00	1832.00
24	Liquid lens 28 needle in plastic frame	14.50	4	49.00	0.00	196.00	28.42	224.42
25	Single Optic lever 1 1/4" x 1 1/4"	14.50	2	195.00	0.00	390.00	56.10	446.10
26	Double Optic lever	14.50	2	250.00	0.00	500.00	72.50	572.50
27	Students Polarimeter "FOCUS" model SPJ	14.50	2	8990.00	0.00	17980.00	2597.40	20577.40
28	Sodium Vapour Lamp 35W "GE" Imported	14.50	4	1999.00	0.00	7996.00	1159.42	9155.42
29	Sodium Vapour Lamp 35W Transformer	14.50	4	1350.00	0.00	5400.00	774.00	6174.00
30	Sodium vapour lamp Teak wood Box with	14.50	4	775.00	0.00	3100.00	449.00	3549.00
31	Mercury Vapour Lamp 125W Lamp with cho	14.50	4	1860.00	0.00	7440.00	1074.00	8514.00
32	Mercury Vapour Lamp box wooden stand o	14.50	4	400.00	0.00	1600.00	232.00	1832.00
33	Drawing board 16x23"	14.50	8	360.00	0.00	2880.00	417.60	3297.60
34	Spherometer Double disc Brass scale 1/	14.50	4	299.00	0.00	1196.00	173.42	1369.42
35	Meter Scale Double cm Good quality	14.50	30	99.00	0.00	2970.00	430.50	3400.50
36	Half meter Scale Double cm Good qualit	14.50	30	75.00	0.00	2250.00	326.25	2576.25

Tax 5% = 0.00 14.5% = 14905.86

224 102799.00

0.00 102799.00 14.5% = 14905.86 117705.86

Round off

RUPEES ONE LAKH SEVENTEEN THOUSAND SEVEN HUNDRED AND FIVE ONLY

\*\* GRAND TOTAL : 117705.00

For OMEGA INSTRUMENTS & CHEMICALS

Authorized Signature

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*[Handwritten Signature]*

Principal  
KMCT College of Allied Health Sciences  
P.O. Manassery, Mukkom  
Kozhikode, Pin-673002





**K.M.C.T**  
**Corporate office; K.M.C.T.MEDICAL COLLEGE CAMPUS,**  
**MANASSERY (P.O),MUKKAM(via),KOZHIKODE-673602. Phone: 0495-**  
**2295040, 2293040.Fax: 0495-2367443.**  
**PAN No. AAATK4733C . GST No. 32AAATK4733C1Z6**

## PURCHASE ORDER

P.O. No:677/17-18

DATE : 5/1/2018

NAME OF COLLEGE/SITE: K. M.C.T. College of allied health science , Muthalam , Manassery .

SUPPLIER:- Sanghvi Associates , A3 , MGM complex , Halwa Bazar , Calicut - 673001.

REF:- Your quotation No.115 dated 29/12/2017

MODE OF REQUEST: DIRECT/TELEPHONE/LETTER:

REQUEST MADE ON DATE: 29/12/2017

REQUEST MADE BY: The director - for optometry lab

APPROVED By:- Dr. K.M. NAVAS

Sl. NO	ITEM SPECIFICATION	QTY.	RATE.	COST.
1	Manual Lens meter Dot & cross	2 nos	9000	18,000.00
2	Manual keratometer with tripod manual table	1 no	23,000	23,000.00
3	Manual ophthalmoscope , Welchallyn USA with Rechargeable	1 no	17,500	17,500.00
4	Model eye	1 no	1200	1200.00
5	Slit lamp 2 step magnification with motorized table	1 no	38,000	38,000.00
6	Streak Retinoscope with rechargeable handle Welchallyn USA	3 nos	19,000	57,000.00
7	Plain mirror retinoscope	3 nos	150	450.00
8	Hess screen board	1 no	1800	1800.00
9	Maddox wing	1 no	1000	1000.00
10	Contrast sensitivity chart - pelli robson	1 no	21,500	21,500.00
11	Bjerrum tangent screen (1 mtr)	1 no	3250	3250.00
12	Jackson cross cylinder	3 nos	175	525.00
13	RAF ruler	2 nos	1250	2500.00
14	Trail set 20 mm metalring gold/silver with trail frame	2 nos	4500	9000.00
15	Placidos disc	1 no	850	850.00
16	Mirror	3 nos	500	1500.00
17	Red & green goggles for diplopia charting	1 no	400	400.00
18	Torch pen torch yellow light	5 nos	175	875.00
19	Prism bar	1 no	1000	1000.00
20	Loose prism set	1 no	1600	1600.00
21	Schirmers strip	3 nos	300	900.00
22	Flippers	2 nos	750	1500.00
23	Synatophore	1 no	27,500	27,500.00

Continued in page No.2

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Kozhikode, Pin - 673002





# SREE SASTHA SCIENTIFIC COMPANY

25/9(4) KOLIKARA STREET, NURANI (P.O),  
PALAKKAD, KERALA- 678004  
Tel- 9843174494 E-mail: sssc12@gmail.com

<b>GSTIN : 32AAFPL6706P1ZG</b>	StateCode 32	<b>TAX INVOICE</b>
<b>Billed TO</b> THE PRINCIPAL, K.M.C.T. COLLEGE OF ALLIED HEALTH SCIENCE THOONGUMPURAM, MANASSERY, KOZHIKODE-673 602, GSTIN 32AAATK4733C1Z6		Invoice No: SSSC 02 Invoice Date: 04/04/2019 Customer Code: D.C No / date: P.O No / date: 526/2018-19 DT 23/03/2019 Transportation Mode: Vehicle Number: Place of supply: Reference: ---
<b>Shipped To</b> GSTIN : StateCode 32		

SLNo.	HSN CODE	Description of Goods	GST	QTY	RATE	AMOUNT
			RATE	UOM	(R&P)	(R&P)
1		AEROBIC JAR HIMEDIA	18%	2	19520	39040
2		LOVIBOND COMPARATOR DISCFOR RED ORIGINAL	18%	1	14100.00	14100.00
3		LOVIBOND COMPARATOR DISCFOR R BROMOTHYMOL. ORIGINAL	18%	1	14100.00	14100.00
4		VORTEX MIXTURE REMI MAKE MODEL CM 101	18%	1	4450.00	4450.00
5		COLORIMETER DIGITAL "VISION" MAKE MODEL ALPHA 03 WITH 8 FILTERS	10%	2	4465.00	8930.00
6		COLONY COUNTER EI DEEPCISION MAKE MODEL 361 DIGITAL 3 DIGIT 999 WITH MAGNIFIER & COUNTING PEN	10%	1	4465.00	4465.00

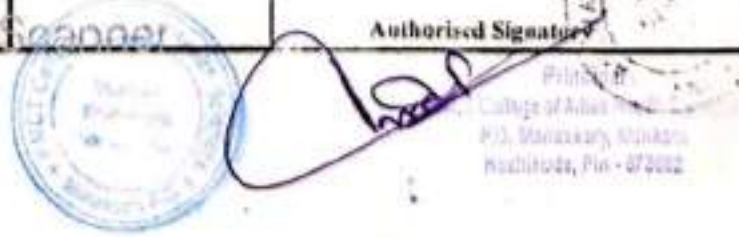
Entered by Stock register these items are received by lab assistant  
 Forwarded to Director  
 3/1/2019  
 Achila M  
 SSSC

115  
116  
117  
118  
122

Amount in Words:- **ONE LAKH FOUR HUNDRED ONLY**

Total Amount Before Tax		85085.00	
DINERIN F		0.00	
Total Amount After Tax		100400.00	
Add CGST		9%	7657.00
Add SGST		9%	7657.00
Add ITC			
GST INWARD			15315.00
Grand Total (-)			
Amount After Tax		<b>100400.00</b>	

<b>Terms and Conditions</b> a) Payment has to be made by DD/Cheque/Net/BTGS in favour ( company name) b) Goods once sold will not be taken back / Exchanged c) Subject to A/C Credit	(Receiver Signature)	SASTHA SCIENTIFIC COMPANY  Authorized Signature
---	----------------------	---





# SREE SASTHAA SCIENTIFIC COMPANY

25/9(4) KOLIKARA STREET, MURANI (P.o),  
PALAKKAD, KERALA- 678004  
Tel- 9843174494 E-mail: sssc12@gmail.com

GSTIN : 32AAFPL6706P1ZG	StateCode 32	TAX INVOICE	
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Billed TO THE PRINCIPAL, K.M.C.T. COLLEGE OF ALLIED HEALTH SCIENCE THOONGUMPURAM, MANASSERY, KOZHICODE-673 602 GSTIN 32AAATK4733C126	StateCode 32	Invoice No	355C 03
		Invoice Date	04/04/2019
		Customer Code	
		D.C.No / date	
		P.O.No / date	41918-19 DT 02/02/2019
		Transportation Mode	
		Vehicle Number	
		Place of supply	
		Reference	---
		Shipped To	StateCode 32

SLNo.	PRODUCT CODE	Description of Goods	GST	QTY	RATE	AMOUNT
			RATE	UOM	(Rs.P)	(Rs.P)
1		✓ MICROSCOPE (INBUILT LIGHT)	18%	10NOS	6500	65000
2		✓ ELECTRONIC WEIGHING BALANCE	18%	1NO	8200.00	8200.00
3		✓ STROPE	18%	2NOS	4800.00	9600.00
4		✓ MICROTOME BLADE	18%	2X50NOS	9000.00	18000.00

Entered by stock register 3 these items are received by Lab Assistant Akhila'm

Forwarded to Praveen Kumar

Director of Allied Health Sciences  
Mudam  
Kozhikode

16  
7  
7  
8

Amount in Words:-	ONE LAKH EIGHTEEN THOUSAND NINE HUNDRED FORTY FOUR ONLY	Total Amount Before Tax	100800.00
		DISCOUNT	0.00

Details	Taxable value (Rs.p)	CGST		SGST		IGST		TOTAL GST MOUNT (Rs)	Total Amount After Tax	
		Rate	Amnt (Rs.p)	Rate	Amnt (Rs.p)	Rate	Amnt (Rs.p)		Add: CGST	Add: SGST
	100,800	9%	9072	9%	9072			18,144	9%	9072.00
									9%	9072.00
										18144.00
										Round off (+/-)
										Total Amount After Tax
										118944.00

Terms and Conditions a) Payment has to be made by DD/Cheque/ Nch/RTGS in favour ( company name) b) Goods once sold will not be taken back / Exchanged c) Subject to AHEAD E/EAOE	(Receiver Signature) FOR SREE SASTHAA SCIENTIFIC COMPANY K.S. Varghese Authorised Signatory
---	--



**K.M.C.T**  
**Corporate office; K.M.C.T.MEDICAL COLLEGE CAMPUS,**  
**MANASSERY (P.O),MUKKAM(via),KOZHIKODE-673602.**  
**Phone: 0495-2295040, 2293040.**

**Fax: 0495-2367443.**

**PURCHASE ORDER**

**P.O.No.266 /13-14**

**DATE: 4 /02/2014**

**NAME OF COLLEGE/SITE: K. M.C.T. College of Allied Health Science ,Manassery.**

**SUPPLIER:Omega Instruments& chemicals,Alleppey-2,Kerala.**

**REF:No.44 dated 18-11-2013**

**MODE OF REQUEST: DIRECT/TELEPHONE/LETTER:**

**REQUEST MADE ON DATE:-**

**REQUEST MADE BY:-Mr.Sandeep, Principal**

**APPROVED By:-Dr.K.M.NAVAS.**

Sl. No	ITEM SPECIFICATION	QTY.	COST.
1	Hot air Oven-24"x24"x24"	3	30975x3=92925.00
2	Incubator---do---	3	26200x3=78600.00
3	Scerological Water bath-12 holes	2	5239.50x2=1047.00
4	VDRL shaker	1	4189.00
5	Hot plate	4	9114.20
6	Deionizer	1	17163.00
7	Seitz filter	2	3423.55x2=6847.10
8	Colorimeter	4	6515x4=26060.00
9	U.V. Spectrophotometer	1	1,42,552.00
10	Digital flame photometer	1	30056.00
11	Thin layer chromatography	1	10866.00
12	Vaccum pump	1	68121.00
13	Electrophoresis	1	10064.00
14	Power supply for electrophoresis	1	17117.00
15	PH meter	1	6858.00
16	Balance=chemical balance=4,Top load=2	6	8976+13716.00=22692/-
17	Rotary microtome	2	37212x2=74424.00
18	Histokinete	1	143113.00
19	Fluorescent Microscope(trinocularwith LED)	1	1,19,022.00
20	Phase contrast microscope(trinocular with LED)	1	74,413.55
21	U.V.Rays lamp with cabinet	1	8003.00
	<b>TOAL</b>		<b>9,63,246.85</b>

**OTHER CHARGES IF ANY:**  
**TERMS OF PAYMENT :credit.**  
**DISCOUNT, IF ANY:**

**Copy to 1. Finance Manager**  
**2. The Principal**



*(Signature)*  
 Principal  
 K.M.C.T. College of Allied Health Science  
 P.O. Manassery, Mukkam  
 Kozhikode, Pin - 673602

**RECEIVED ON:**

**BILL NO:** Scanned with CamScanner

**PURCHASE OFFICER**  
**KMCT**



Corporate office; K.M.C.T.MEDICAL COLLEGE CAMPUS,  
MANASSERY (P.O),MUKKAM(via),KOZHIKODE-673602.

Phone: 0495-2295040, 2293040.

Fax: 0495-2367443.

**PURCHASE ORDER**

P.O.No.267 /13-14

DATE: 4 /02/2014

NAME OF COLLEGE/SITE: K. M.C.T.College of Allied Health Science,Manassery.

SUPPLIER:Fabi Associates, Mudikkal, 683547-perumbavoor, Kerala..

REF:F-428 dated 14-1-2013

MODE OF REQUEST: DIRECT/TELEPHONE/LETTER:

REQUEST MADE ON DATE:-

REQUEST MADE BY:-Mr.Sandeep

APPROVED By:-Dr.K.M.NAVS.

Sl No	ITEM SPECIFICATION	QTY.	COST.
1	Vortex Mixture-KCM-1	1	4300.00
2	Centrifuge-C8Cwith sw ingout head	1	12400/-
	-----do-----with angle rotor head(12x15ml)AC5	2	12600x2=25200.00
	Medico Centrifuge-ModelC-6S)	2	4850x2=9700.00
3	Hot air Oven-KOS6 FD	1	46050.00
	-KOS4	1	21500.00
4	Bacteriological Incubator-KIS4FD	2	27950x2=55900.00
5	Serological water bathKWB190	4	16300x4=65200.00
6	Water still-KWS3	1	9800.00
	KWS-2	1	7500.00
7	Inspisator-KINR-1	1	17,500.00
8	Deep freezer-KDFVSP-1	1	73400.00
9	Autoclave-KAUCA-4	2	66600x2=133200.00
	Total		4,81,650.00

OTHER CHARGES IF ANY:vat.14.5%for  
item8,&5% for others.

TERMS OF PAYMENT : credit  
DISCOUNT, IF ANY:nil

Copy to 1. Finance Manager

2. Principal.



RECEIVED ON:

BILL NO:

CS Scanned with CamScanner



PURCHASE OFFICER  
KMCT

Principal  
K.M.C.T. College of Allied Health Science  
P.O. Manassery, Mukkam  
Kozhikode - 673602



**KMCT**

**COLLEGE OF ALLIED HEALTH SCIENCES**

Affiliated to Kerala University of Health Sciences and approved by Govt. of Kerala

### 2.3.2 PROOF OF PATIENT SIMULATORS FOR SIMULATION BASED TRAINING

Muthalam, Makkam, Kozhikode - 673602  
☎ 0495-2296522, 9496522, 9526013000  
✉ healthsciences@kmu.edu.in | www.kmuhealthsciences.org



*[Signature]*  
Principal  
KMCT College of Allied Health Sciences  
P.O. Manassery, Makkam  
Kozhikode, Pin - 673602

