

NAAC Criterion 2: Teaching Learning and Evaluation

2.3 Teaching- Learning Process

2.3.2: Institution facilitates the use of Clinical Skills Laboratory/ Simulation Based Learning





PES Institute of Medical Sciences & Research

Kuppam- 517 425, Chittoor Dist., Andhra Pradesh

Tel: 08570 - 277999, 277799, 277666

Email: principal@pesimsr.pes.edu Web: www.pesimsr.pes.edu

Additional information



Tuesday, April 19 2022

To,

P.E.S. Institute of Medical Sciences and Research

Plot No. NH- 219, Kuppam,

Andhra Pradesh 517425

Proposal for Skill Labs and Manikins

Dear Sir,

Vitaliya Medical offers Specialized and Comprehensive product portfolio for medical and nursing simulation based education(skill modules as per New NMC and INC curriculum)

we supply Quality Training Manikins for

Resuscitation training CPR manikins as per IRLC and AHA guidelines for BCLS/BLS/ACLS/CCLS/PALS and ATLS

Clinical Skill Training Manikins-medical UG/PG curriculum, Nursing UG/PG curriculum,

Simulation based education-Mid fidelity/High Fidelity Patient and Birthing Simulators

Educational and Training Services-USF-CAMLS

Floor plan and Infrastructure Services for Skill Lab

Resuscitation equipment's AEDs, Defibrillators and Resuscitator Bags.

Vitaliya Medical is Authorized Distributor for **Smartman USA** – Manufacturer of world Best Resuscitation Manikins with Innovative Technology to improve the skills of Life Saving.

Vitaliya Medical provides the Turnkey Solutions for setting up Skill Labs/Simulation Lab for Medical colleges Nursing Colleges and Health Care Training Centers. Vitaliya Medical is not only supplying Manikins and also help the Customers to get Educational Services, Training Needs with Proper Accreditation and to design the floorplan and infrastructure as per NMC guidelines for their Skill Labs.

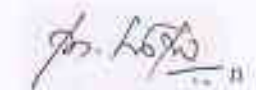
Vitaliya Medical is having access with USF-CAMLS-USA -World Largest Simulation Center to get Educational Support to their Clients.

Vitaliya Medical is having strong Sales and Service Team and Logistics Team for Prompt Service Needs of the Customers.

Thanking you,

Yours Faithfully,

For Vitaliya Medical



Authorized Signatory

TERMS & CONDITIONS

Unless and otherwise stated in our quotation :

VALIDITY : 1 month

ORDER: Kindly Place order in the name of Vitaliya Medical, 47, 48 & 49, Murasolimaran Street, Santhosh Nagar (Opp.Apollo Speciality Hospital Signal), Perungudi, Chennai -600 096.

WARRANTY : All products supplied by us are guaranteed against defect arising from Material or Workmanship for a period of 1 Year from the date of Purchase .Our liability under this guarantee is limited to either repairing of defective part free of charge or at our option, providing a free replacement in exchange of defective part free defective part shall, be sent, duly packed, to your concerned from our office service station, at purchaser's cost including customer insurance and forwarding charges.

TAXES : GST @ 18 % already quoted above

PAYMENT : 100% Advance payment

Bank details:-

A/C No: 527201010300240
AC name : Vitaliya Medica
Branch : Besant Nagar
IFSC Code: UBIN0552721
GSTIN: 33AXMPS1177K1Z0

DELIVERY : 3 to 7 weeks from date of PO and Payment

LIABILITIES : Except as otherwise provided explicitly here in above we shall not be liable for any loss or damage whatsoever or however caused arising out of or concerned with this contract.

EXEMPTION : We shall not be responsible for failure in performing our obligations if such Non- performance is due to reasons beyond our control.

AGREEMENT : The foregoing terms and conditions shall prevail not withstanding any variations have been specially agreed upon in writing by Vitaliya Medical.

For Vitaliya Medical



Authorized Signatory

To. PPS MEDICAL COLLEGE
Kupodam
Juli 2022

11/08/2022

1. SMARTMAN TRAINER — 1
2. SMARTMAN IV TRAINER — 1
3. Nasco airway manikin. — 1
4. Full Functional neonatal nursing manikin — 1
5. Catheterization (Female) — 1
6. Catheterization (Male) — 1
7. Practicum: CPR manikin. — 1
8. Peroral drainage manikin. — 1
9. Nasogastric feeding & airway intubation. — 1
10. ABO trainer — 1

Total 10 Nos


Dr. Kusuma MS

GOODS RECEIPT NOTES (PO)

Supplier **VITALIYA MEDICAL**

GRN No / Date	6456 / 07-06-2022	Store	CENTRAL STORES
Invoice No / Date	vm5 / 14-05-2022	Recd. On	16-05-2022
Challan No / Date		Type	None
GIR No / Date		Payment Terms	Against Delivery
GP No / Date		PO.REF	5102/19-04-2022

S.No	Item Description	Qty	Free Qty	Item Rate	Disc	Tax %	Tax Amt	Net Rate	MRP	Amount
1	INFANT CPR MAINION:PRESTAN 9023 Nos [CSNON-0139]	30	0.00	21000.00	0.00	0+18.00	3,780.00	24780.00	24780.00	123900.00
2	POCKET MASK CPR Nos [CSCDN-0139]	30	0.00	400.00	0.00	0+12.00	48.00	448.00	448.00	13440.00
3	OT - LARYNGEAL MASK AIRWAY (SIZE 3) Nos [CSCRI-0239]	4	0.00	650.00	0.00	0+12.00	78.00	728.00	728.00	2912.00
4	OT - NASOPHARYNGEAL AIRWAY (SIZE 7) Nos [CSCDN-0037]	4	0.00	108.00	0.00	0+12.00	12.96	120.96	120.96	483.84

Total Item Discount	0.00	Total Amount	140735.84
Total Tax Amount	20,703.84	Freight Charges	0.00
Total Discount value	0.00	Service Charges	0.00
		Discount	0.00
		Others	0.00
		Rounded Off	0.00
Rupees One Lakh Forty Thousand Seven Hundred Thirty Five and Eighty Four Only		Total	140,735.84

Remarks : CENTRAL STORES, ITEMS Checked by Dr. Harsha, Skill labs

Harsha
or *Dr. Harsha*

Dr. Harshad Mohammed
Reg. No. KMC 89173
Assistant Professor

Generated By : 500378 [CENTRAL STORES]

Time 3:27PM

PREPARED BY

CHECKED BY

AUTHORISED BY

Print Date & Time 27-12-2022 10:34 am

Page 1 of 1

PURCHASE ORDER

PO Date: 16-06-2022

Order No: 2022/5249

Kind Attention:

MATHA ASSOCIATES
 2589/2, 1ST 2ND FLOOR, 5TH B MAIN ROAD
 HMPI NAGAR RPC LAYOUT, VIJAYANAGAR,
 BENGALURE
 BANGALORE-
 PHONE - , Fax - , Email - mathaassociates@gmail.com
 GST No : 29AARFM9918N1Z3

Sno	Item Code	Item Description	Qty	Rate	Discount	GST Value	Amount	
		IGST : 12.00% Extra Specification :						
All Values mentioned are in Rupees (Rs)							TOTAL	128024.00
One Lakh Forty Three Thousand Three Hundred Eighty Seven Only							OTHER DISCOUNT	0.00
							TOTAL DISCOUNT	0.00
							GST VALUE	15362.88
							FREIGHT CHARGES	0.00
							SERVICE CHARGES	0.00
							ROUND OFF	0.12
GRAND TOTAL								143,387.00

Terms of Delivery	1 OR 2 DAYS	Validity/Warranty	
Delivery At		Date of Delivery	
PO Instructions	NONE	Payment Terms	Against Delivery
Terms And Conditions			

Mr.Sanjay Seshadri [2396]

GM. Operations

Dr.Channabasava Patil [A000012]

Medical Superintendent

Prepared By : Jaganath M [CENTRAL STORES]

Print Date & Time : 27-12-2022 10:31 AM

Page 2 of 2

Powered By Backbone

IRN : cd45e8a1776e7a1868be7e60e99b7a398e24b1ea5-7935ba8b600e31919f2c5e0
 Ack No. : 112213363173067
 Ack Date : 18-Jun-22



MATHA ASSOCIATES #2589/2, 1ST & 2ND FLOOR, 5TH B' MAIN ROAD Hampi Nagar(R.P.C.Layout) VIJAYANAGAR 2nd Stage, RAILWAY PARALLEL ROAD BENGALURU-560040. PH.NO.080-23408607 E-Mail-Office:mathaassociates@gmail.com Drug Licence No20B-KA-B04-11702421B-KA-B04-11702520B-KA-B41-13700721B-KA-B41-137008 GSTIN/UIN: 29AARFM9918N1Z3 State Name : Karnataka, Code : 29 E-Mail : office.mathaassociates@gmail.com	Invoice No.	Dated
	190899	17-Jun-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	190899 dt. 17-Jun-22	
	Buyer's Order No.	Dated
	PO NO: 2022/5249	16-Jun-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) PES Medical College Hospital Malagam Palli, Kuppam, Chittur District, Andhra Pradesh, Pin Code-517425 Ph No-08570256736/08570256737. GSTIN/UIN : 37AAATP3955H2ZA State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc %	Amount
1	Laryngoscope Set Adult 4 Blade's-(Scope Medical)	90189099	12 %		4 no	2,310.00	no		9,240.00
2	Laryngoscope Set Pediatric 2 Blade's(Scope Medical)	90189099	12 %		4 no	1,680.00	no		6,720.00
3	Guedel Airways 00 (Airways) 3019 Batch : 2008013 Expiry : 31-Jun-2023	90192090	12 %	175.00/no	4 no 4 no	27.00	no		108.00
4	Guedel Airways 0 (Airways) 3020 Batch : 2104005 Expiry : 31-Mar-2024	90192090	12 %	175.00/no	4 no 4 no	27.00	no		108.00
5	Guedel Airways 1 (Airways) 3021 Batch : 2104006 Expiry : 31-Mar-2024	90192090	12 %	175.00/no	4 no 4 no	27.00	no		108.00
6	Guedel Airways 2 (Airways) 3022 Batch : 2112018 Expiry : 30-Nov-2024	90192090	12 %	175.00/no	4 no 4 no	27.00	no		108.00
7	Guedel Airways 3 (Airways) 3023 Batch : 2204006 Expiry : 31-Mar-25	90192090	12 %	175.00/no	4 no 4 no	27.00	no		108.00
8	Guedel Airways 4 (Airways) 3024 Batch : 2007014 Expiry : 30-Jun-23	90192090	12 %	175.00/no	4 no 4 no	27.00	no		108.00
9	Nasopharyngeal Airway -7.0 Batch : G220310846 Expiry : 28-Feb-27	90192090	12 %	441.00/no	3 no 3 no	110.00	no		330.00
10	Nasopharyngeal Airway 7.5 Batch : G21082542 Expiry : 30-Jul-2026	90192090	12 %	441.00/no	4 no 4 no	110.00	no		440.00
11	Nasopharyngeal Airway 8.0 Batch : G20092324 Expiry : 30-Aug-2025	90192090	12 %	441.00/no	4 no 4 no	110.00	no		440.00
12	Nasopharyngeal Airway 8.5 Batch : G220210629 Expiry : 31-Jan-27	90192090	12 %	441.00/no	4 no 4 no	110.00	no		440.00
13	I Gel Size-1 Batch : 32201618 Expiry : 30-Jan-24	90192010	12 %	3,950.00/no	2 no 2 no	1,950.00	no		3,900.00
14	I Gel Size-3 Batch : 32119230 Expiry : 30-Oct-2024	90192010	12 %	3,600.00/no	2 no 2 no	1,950.00	no		3,900.00

continued to page number 2

9/1004000531

Tax Invoice (Page 2)

(TRIPLICATE FOR SUPPLIER)

MATHA ASSOCIATES
 #2589/2, 1ST & 2ND FLOOR, 5TH 'B' MAIN ROAD
 Hampi Nagar (R.P.C. Layout)
 VIJAYANAGAR 2nd Stage, RAILWAY PARALLEL ROAD
 BENGALURU-560040, PH.NO 080-23408607
 E-Mail-Office, Mathaassociates@gmail.com
 Drug Licence No 20B-KA-B04-117024
 21B-KA-B04-117025
 20B-KA-B41-137007
 21B-KA-B41-137008
 GSTIN/UIN : 29AARFM9918N1Z3
 State Name : Karnataka, Code : 29
 E-Mail : office.mathaassociates@gmail.com

Invoice No. 190899	Dated 17-Jun-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date 190899 dt. 17-Jun-22	Other References
Buyer's Order No. PO NO: 2022/5249	Dated 16-Jun-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
PES Medical College Hospital
 Malagam Palli, Kuppam,
 Chittur District,
 Andhra Pradesh,
 Pin Code-517425
 Ph No-08570256736/08570256737
 GSTIN/UIN : 37AAATP3955H2ZA
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Sl No	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc %	Amount
15	I Gel Size-4 Batch : 32120288 Expiry : 30-Nov-2024	90192010	12 %	3,600.00/no	1 no 1 no	1,950.00	no		1,950.00
16	I Gel Size-4 Batch : 32120507 Expiry : 30-Nov-24	90192010	12 %	3,600.00/no	1 no 1 no	1,950.00	no		1,950.00
17	E.T.Tube 2.5 Plain(100/141/025) Batch : 4192164 Expiry : 30-Sep-2026	90183990	12 %	195.00/no	2 no 2 no	130.00	no		260.00
18	E.T.Tube 3.0 Plain(100/141/030) Batch : 3561610 Expiry : 23-Dec-22	90183990	12 %	195.00/no	2 no 2 no	130.00	no		260.00
19	E.T.Tube-3.5 Plain (100/141/035) Batch : 3573654 Expiry : 22-Jan-23	90183990	12 %	195.00/no	2 no 2 no	130.00	no		260.00
20	E.T.Tube -4.0 Plain (100/141/040) Batch : 4169647 Expiry : 11-Aug-2026	90183990	12 %	195.00/no	2 no 2 no	130.00	no		260.00
21	E.T.Tube -4.5 Plain (100/141/045) Batch : 4166610 Expiry : 1-Aug-2026	90183990	12 %	195.00/no	2 no 2 no	130.00	no		260.00
22	E.T.Tube 5.0 Plain(100/141/050) Batch : 3835947 Expiry : 30-Jun-2024	90183990	12 %	195.00/no	2 no 2 no	130.00	no		260.00
23	E.T.Tube -5.5 Plain (100/141/055) Batch : 4200196 Expiry : 30-Oct-26	90183990	12 %	195.00/no	2 no 2 no	130.00	no		260.00
24	E.T.Tube Cuffed 6.0 (100/150/060) Batch : 21030360 Expiry : 30-Mar-2026	90183990	12 %	200.00/no	2 no 2 no	75.00	no		150.00
	E.T.Tube Cuffed 6.5 (100/150/065) Batch : 20080365 Expiry : 30-Aug-2025	90183990	12 %	200.00/no	2 no 2 no	75.00	no		150.00
26	E.T.Tube Cuffed 7.0 (100/150/070) Batch : 19090370 Expiry : 3-Sep-24	90183990	12 %	200.00/no	1 no 1 no	75.00	no		75.00
27	E.T.Tube Cuffed 7.5 (100/150/075) Batch : 20092175 Expiry : 30-Sep-25	90183990	12 %	200.00/no	2 no 2 no	75.00	no		150.00
28	E.T.Tube Cuffed 8.5 (100/150/085) Batch : 20121085 Expiry : 25-Dec-2025	90183990	12 %	200.00/no	2 no 2 no	75.00	no		150.00
29	Ambu Bag Regular Adult (Flexicare) Batch : 210401366 Expiry : 30-Mar-26	90192090	12 %	1,900.00/no	2 no 2 no	950.00	no		1,900.00
30	Ambu Bag Regular Paediatric (Flexicare) Batch : 200302927 Expiry : 28-Feb-2025	90192090	12 %	1,400.00/no	2 no 2 no	950.00	no		1,900.00
31	Ambu Bag Regular Neonatal (Flexicare) Batch : 180600169 Expiry : 30-May-23	90192090	12 %	2,500.00/no	2 no 2 no	950.00	no		1,900.00

continued to page number 3

MATHA ASSOCIATES
 #2589/2, 1ST & 2ND FLOOR, 5TH 'B' MAIN ROAD
 Hampi Nagar(R.P.C Layout)
 VIJAYANAGAR 2nd Stage, RAILWAY PARALLEL ROAD
 BENGALURU-560040. PH.NO 080-23408607
 E-Mail-Office Mathaassociates@gmail Com
 Drug Licence No20B-KA--B04-117024
21B-KA-B04-117025
20B-KA-B41-137007
21B-KA-B41-137008
 GSTIN/UIN: 29AARFM9918N1Z3
 State Name : Karnataka, Code : 29
 E-Mail : office.mathaassociates@gmail.com

Invoice No. 190899	Dated 17-Jun-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 190899 dt. 17-Jun-22	Other References
Buyer's Order No. PO NO: 2022/5249	Dated 16-Jun-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
PES Medical College Hospital
 Malagam Palli, Kuppam,
 Chittur District,
 Andhra Pradesh,
 Pin Code-517425
 Ph No-08570256736/08570256737.
 GSTIN/UIN : 37AAATP3955H2ZA
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Sl No	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc %	Amount	
									38,153.00	
	Less: OUT PUT TAX IGST @ 12% ROUNDED OFF						12 %		4,578.36 (-).0.36	
Total									82 no	₹ 42,731.00

Amount Chargeable (in words) **INR Forty Two Thousand Seven Hundred Thirty One Only** E & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90189099	15,960.00	12%	1,915.20	1,915.20
90192090	7,998.00	12%	959.76	959.76
90192010	11,700.00	12%	1,404.00	1,404.00
90183990	2,495.00	12%	299.40	299.40
Total	38,153.00		4,578.36	4,578.36

Tax Amount (in words) : **INR Four Thousand Five Hundred Seventy Eight and Thirty Six paise Only**

Company's VAT TIN : 29920892876
 Company's CST No : 29920892876
 Buyer's CST No : 28000000000
 Company's PAN : AARFM9918N

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

for MATHA ASSOCIATES
 Authorized Signatory


PES INSTITUTE OF MEDICAL SCIENCES AND RESEARCH

NATIONAL HIGHWAY 219,-KUPPAM-517425

Phone: 08570 266777-27 Fax:

Website: www.pesimr.pes.edu

Email:

GOODS RECEIPT NOTES (PO)

Supplier: **MATHA ASSOCIATES**

GRN No / Date: 6555 / 02-07-2022
 Invoice No / Date: 191623 / 28-06-2022
 Challan No / Date:
 GIR No / Date:
 GP No / Date:

Store: **CENTRAL STORES**
 Recd. On: **01-07-2022**
 Type: **None**
 Payment Terms: **Against Delivery**
 PO.REF: **5249 - 16-06-2022**

S.No	Item Description	Qty	Free Qty	Item Rate	Disc	Tax %	TaxAmt	Net Rate	MRP	Amount
1	AMBU L.M.A REUSABLE Nos [CSASS-0427]	10	0.00	8400.00	0.00	0+12.00	1,008.00	9408.00	9408.00	94080.00

Total Item Discount	0.00	Total Amount	94080.00
Total Tax Amount	10,080.00	Freight Charges	0.00
Total Discount value	0.00	Service Charges	0.00
		Discount	0.00
		Others	0.00
		Rounded Off	0.00
Rupees Ninety Four Thousand Eighty Only		Total	94,080.00

Remarks: Items Checked by M.Prakash,Central stores

Sallya
OT 27/06/22

[Signature]
Dr. Hamza Muhammed
 Reg. No: KMR 89378
 Asst. Prof. Physiology
 PES Institute of Medical Sciences and Research
 Kuppam, Kuppam-517425

Generated By: 500378 [CENTRAL STORES]

Time: 9:55AM

PREPARED BY

CHECKED BY

AUTHORISED BY

Print Date & Time 27-12-2022 12:24 pm

Page 1 of 1

GOODS RECEIPT NOTES (PO)

Supplier **MATHA ASSOCIATES**

GRN No / Date **6609 / 15-07-2022**
 Invoice No / Date **192246 / 07-07-2022**
 Challan No / Date
 GIR No / Date
 GP No / Date

Store **CENTRAL STORES**
 Recd. On **08-07-2022**
 Type **None**
 Payment Terms **Against Delivery**
 PO.REF **5249/16-06-2022**

S.No.	Item Description	Qty	Free Qty	Item Rate	Disc	Tax %	Tax Amt	Net Rate	MRP	Amount
1	LARYNGOSCOPE SET 2 BLADE PEDIATRIC Nos [CSASS-0425]	4	0.00	1680.00	0.00	0+12.00	201.60	1881.60	1881.60	7526.40
2	LARYNGOSCOPE 4 BLADE ADULT Nos [CSMED-0018]	4	0.00	2310.00	0.00	0+12.00	277.20	2587.20	2587.20	10348.80
3	OT - GUEDEL AIRWAYS, ADULT, PEDIATRIC Nos [CSASS-0426]	24	0.00	27.00	0.00	0+12.00	3.24	30.24	30.24	725.76
4	OT - NASOPHARYNGEAL AIRWAY (SIZE 7) Nos [CSCON-0037]	15	0.00	110.00	0.00	0+12.00	15.20	123.20	123.20	1848.00
5	GEL AIRWAY, ADULT, PEDIATRIC Nos [CSASS-0428]	6	0.00	1950.00	0.00	0+12.00	234.00	2184.00	2184.00	13104.00
6	ENDOTRACHEAL TUBE, UNCUFFED PEDIATRIC NEONATAL Nos [CSASS-0429]	8	0.00	130.00	0.00	0+12.00	15.60	145.60	145.60	1164.80
7	E.T TUBE CUFFED, ADULT Nos [CSASS-0430]	9	0.00	75.00	0.00	0+12.00	9.00	84.00	84.00	756.00
8	AMBU BAG (ADULT) - AUTOCLAVABLE Nos [CSCRI-0190]	2	0.00	950.00	0.00	0+12.00	114.00	1064.00	1064.00	2128.00
9	AMBU BAG (NEONATAL) - AUTOCLAVABLE Nos [CSCRI-0243]	2	0.00	950.00	0.00	0+12.00	114.00	1064.00	1064.00	2128.00
10	AMBU BAG (PEDIATRIC) - AUTOCLAVABLE Nos [CSCRI-0191]	2	0.00	950.00	0.00	0+12.00	114.00	1064.00	1064.00	2128.00

Asallya
29/7/22

[Signature]

Dr. Mahesh Subramanian
 Asst. Professor
 Department of Pathology
 PESIMS, Kuppam, Tirupur, Tamil Nadu

GOODS RECEIPT NOTES (PO)

Supplier **SANDOR MEDICAIDS PVT LTD**

GRN No / Date	6602 / 13-07-2022	Store	CENTRAL STORES
Invoice No / Date	230210068 / 29-05-2022	Recd. On	13-07-2022
Challan No / Date		Type	None
GIR No / Date		Payment Terms	Fifty percent adv and bal against delivery ai.
GP No / Date		PO-REF	5229/06-06-2022

S.No	Item Description	Qty	Free Qty	Item Rate	Disc	Tax %	Tax Amt	Net Rate	MRP	Amount
1	SKILL - FIRST AID, BANDAGING, SPLINTING Nos [CSASS-0412]	3	0.00	83000.00	0.00	0+18.00	14,940.00	97940.00	97940.00	293820.00
2	SKILL - DBG MANIKIN, EXAMINATION, VAGINAL DELIVERY Nos [CSASS-0414]	1	0.00	72000.00	0.00	0+18.00	12,960.00	84960.00	84960.00	84960.00
3	SKILL - AIRWAY MANIKIN, ADULT Nos [CSASS-0415]	3	0.00	95000.00	0.00	0+18.00	17,100.00	112100.00	112100.00	336300.00
4	SKILL - AIRWAY MANIKIN, PAEDIATRIC Nos [CSASS-0416]	3	0.00	78000.00	0.00	0+18.00	14,040.00	92040.00	92040.00	276120.00

Total Item Discount	0.00		Total Amount	991200.00
Total Tax Amount	151,200.00		Freight Charges	0.00
Total Discount value	0.00		Service Charges	0.00
			Discount	0.00
			Others	0.00
			Rounded Off	0.00
Rupees Nine Lakh Ninety One Thousand Two Hundred Only			Total	991,200.00

Remarks : COLLEGE OFFICE, Items Checked by Dr. Harsha, Skill Labs

Ballyan
23/12/22

[Signature]

Generated By : 500378 [CENTRAL STORES]

Time 2:32PM

PREPARED BY

CHECKED BY

AUTHORISED BY

Print Date & Time 27-12-2022 10:35 am

Page 1 of 1

GOODS RECEIPT NOTES (PO)

Supplier VITALIYA MEDICAL

GRN No / Date	7263 / 26-12-2022	Store	CENTRAL STORES
Invoice No / Date	VM50 / 05-09-2022	Recd. On	10-09-2022
Challan No / Date		Type	None
GIR No / Date		Payment Terms	Fifty percent adv and bal against delivery at
GP No / Date		PO.REF	5231/07-06-2022

S.No	Item Description	Qty	Final Qty	Item Rate	Disc	Tax %	Tax Amt	Net Rate	MRP	Amount
1	SKILL - ACL5 MANIKIN Nos (CSASS-0418)	1	0.00	635500.00	0.00	0+18.00	14,390.00	749890.00	749890.00	749890.00

Total Item Discount	0.00	Total Amount	749890.00
Total Tax Amount	114,390.00	Freight Charges	0.00
Total Discount value	0.00	Service Charges	0.00
		Discount	0.00
		Others	0.00
		Rounded Off	0.00
Rupees Seven Lakh Forty Nine Thousand Eight Hundred Ninety Only		Total	749,890.00

Remarks : COLLEGE OFFICE, Items Checked by M.prakash, Central stores

*balagan
OT 21/12/22*

[Signature]
Dr. Harshad K. Chimmad
 Inv. No. 21/12/22 49178
 Assistant Professor

Generated By : 500378 [CENTRAL STORES]

Time 12:45PM

PREPARED BY

CHECKED BY

AUTHORISED BY

Print Date & Time 27-12-2022 10:34 am

PES INSTITUTE OF MEDICAL SCIENCES AND RESEARCH

NATIONAL HIGHWAY 219, KUPPAM-517425

Phone: 08570 266777-27 Fax:

Website: www.pesmsr.pes.edu

Email:

GOODS RECEIPT NOTES (PO)

Supplier **SANDOR MEDICAIDS PVT LTD**

GRN No / Date	7102 / 21-11-2022	Store	CENTRAL STORES
Invoice No / Date	230710232 / 11-08-2022	Recd. On	13-08-2022
Challan No / Date		Type	None
GIR No / Date		Payment Terms	Fifty percent adv and bal against delivery a
GP No / Date		PO.REF	5229/06-16-2022

S.No	Item Description	Qty	Free Qty	Item Rate	Disc	Tax %	Tax Amt	Net Rate	MRP	Amount
1	SMILL - FIRST AID, BANDAGING, SPLINTING Kits [CSASS-0412]	1	0.00	83000.00	0.00	0+18.00	14,940.00	97940.00	97940.00	97940.00
2	SMILL - CPR MANIKIN, PAEDIATRIC Nos [CSASS-0413]	2	0.00	32000.00	0.00	0+18.00	5,760.00	37760.00	37760.00	75520.00

Total Item Discount	0.00	Total Amount	173460.00
Total Tax Amount	26,460.00	Freight Charges	0.00
Total Discount value	0.00	Service Charges	0.00
		Discount	0.00
		Others	0.00
		Rounded Off	0.00
Rupees One Lakh Seventy Three Thousand Four Hundred Sixty Only		Total	173,460.00

Remarks : COLLEGE OFFICE, Items Checked by M.Prakash,Central stores

*Sallagan
of 27/8/22*

[Signature]
Dr. H. S. Srinivasan
 Director, PES Institute of Medical Sciences and Research
 Kuppam, National Highway 219, Kuppalam - 517425
 Phone: 08570 266777-27 Fax: 08570 266777-28
 Website: www.pesmsr.pes.edu

Generated By : 500378 [CENTRAL STORES]

Time 10:15AM

PREPARED BY

CHECKED BY

AUTHORISED BY

Print Date & Time 27-12-2022 10:35 am

Page 1 of 1

PES INSTITUTE OF MEDICAL SCIENCES AND RESEARCH

NATIONAL HIGHWAY 219,-KUPPAM-517425

Phone: 08570 266777-27 Fax:

Website: www.pesimr.pes.edu

Email:

GOODS RECEIPT NOTES (PO)

Supplier: VITALIYA MEDICAL

GRN No / Date: 7264 / 26-12-2022

Store: CENTRAL STORES

Invoice No / Date: VM61 / 19-09-2022

Recd. On: 10-09-2022

Challan No / Date:

Type: None

GIR No / Date:

Payment Terms: Fifty percent adv and bal against delivery as

GP No / Date:

PO.REF: 5231/07-06-2022

S.No	Item Description	Qty	Free Qty	Item Rate	Disc	Tax%	TaxAmt	Net Rate	MRP	Amount
1	SKILL - URINE CATHETRIZATION Nos [CSASS-0419]	4	0.00	35000.00	0.00	0+18.00	6,300.00	41300.00	41300.00	165200.00
2	SKILL - BREAST EXAMINATION MANIKIN Nos [CSASS-0420]	4	0.00	45000.00	0.00	0+18.00	8,100.00	53100.00	53100.00	212400.00
3	SKILL - GYNOLOGICAL IUCD MANIKIN Nos [CSASS-0421]	4	0.00	40857.00	0.00	0+18.00	7,354.26	48211.26	48211.26	192845.05

Total Item Discount: 0.00

Total Tax Amount: 87,017.04

Total Discount value: 0.00

Total Amount: 570445.05

Freight Charges: 0.00

Service Charges: 0.00

Discount: 0.00

Others: 0.00

Rounded Off: 0.00

Rupees Five Lakh Seventy Thousand Four Hundred Forty Five and Six Only

Total: 570,445.05

Remarks: COLLEGE OFFICE, Items Checked by M.Prakash, Central stores

balliya
2/12/22

[Signature]
Dr. Manoj Kumar Singh
MS (H) No. 89378
Asst. Prof. Practising
Department of Anatomy
Kuppam, Kuppam-517425, A.P.

Generated By: 500378 [CENTRAL STORES]

Time: 12:48PM

PREPARED BY

CHECKED BY

AUTHORISED BY

Print Date & Time: 27-12-2022 10:34 am

Page 1 of 1

PES INSTITUTE OF MEDICAL SCIENCES AND RESEARCH

NATIONAL HIGHWAY 219,,KUPPAM - 517425

Phone : 08570 266777-277777 Fax : Email : WebSite : www.pesimr.pes.edu

PURCHASE ORDER

Order No: 2022/5563

PO Date: 13-10-2022

Kind Attention:

MATHA ASSOCIATES
2589/2, 1ST 2ND FLOOR, 5TH B MAIN ROAD
HMPI NAGAR RPC LAYOUT, VIJAYANAGAR,
BENGALURE
BANGALORE-
PHONE - , Fax - , Email - mathaassociates@gmail.com
GST No : 29AARFM9918N123

Ref:Your Quotation No: NONE

Sno	Item Code	Item Description	Qty	Rate	Discount	EST Value	Amount
1	CSASS-0426	OT - GUEDEL AIRWAYS, ADULT, PEDIATRIC - CSASS-0426[] IGST : 12.00% Extra Specification : each size 10 Numbers, 0,00,000,1,	40	27.000	0.00	3,240	1080.00

All Values mentioned are in Rupees (Rs)

One Thousand Two Hundred Ten Only

TOTAL	1080.00
OTHER DISCOUNT	0.00
TOTAL DISCOUNT	0.00
GST VALUE	129.60
FREIGHT CHARGES	0.00
SERVICE CHARGES	0.00
ROUND OFF	0.40

GRAND TOTAL 1,210.00

Terms of Delivery	1 OR 2 DAYS	Validity/Warranty	
Delivery At		Date of Delivery	
PO Instructions	NONE	Payment Terms	Against Delivery

Terms And Conditions


Mr.Sanjay Seshadri [3396]
GM. Operations

Dr.Channabasava Patil [A000012]
Medical Superintendent .

Prepared By : Jaganath M [CENTRAL STORES]

Print Date & Time : 27-12-2022 12:49 PM

Powered by Backbone


Dr. Hassan Muhammed
 Reg. No. : KMC 89378
 Assistant Professor
 Department of Anesthesiology
 PESIMR, Kuppam-517425, And

GOODS RECEIPT NOTES (PO)

Supplier: **MATHA ASSOCIATES**

GRN No / Date	7009 / 18-10-2022	Store	CENTRAL STORES
Invoice No / Date	198264 / 12-10-2022	Recd. On	18-10-2022
Challan No / Date		Type	None
GIR No / Date		Payment Terms	Against Delivery
GP No / Date		PO.REF	5563/12-10-2022

S.No	Item Description	Qty	Free Qty	Item Rate	Disc	Tax%	TaxAmt	Net Rate	MRP	Amount
1	OT - GUEDEL AIRWAYS, ADULT, PEDIATRIC Nos [CSA55-0426]	25	0.00	27.00	0.00	0+12.00	3.24	30.24	30.24	756.00

Total Item Discount	0.00	Total Amount	756.00	
Total Tax Amount	81.00	Freight Charges	0.00	
Total Discount value	0.00	Service Charges	0.00	
		Discount	0.00	
		Others	0.00	
		Rounded Off	0.00	
Rupees Seven Hundred Fifty Six Only			Total	756.00

Remarks: Items Checked by M.Prakash,Central stores

Handwritten signature and date: 27/10/22

Handwritten signature
Dr. Harshad Maheshramou
 Reg. No. NMI 89378
 Assistant Professor
 Department of Computer Science
 PES Institute of Medical Sciences and Research

Generated By: **509378 [CENTRAL STORES]** Time: **4:07PM**

PREPARED BY: _____ CHECKED BY: _____ AUTHORISED BY: _____

GOODS RECEIPT NOTES (PO)

Supplier **SANDOR MEDICAIDS PVT LTD**

GRN No / Date	7104 / 22-11-2022	Store	CENTRAL STORES
Invoice No / Date	230210258 / 14-11-2022	Recd. On	18-11-2022
Challan No / Date		Type	None
GIR No / Date		Payment Terms	Fifty percent adv and bal against delivery at
GP No / Date		PO.REF	5229/06-06-2022

S.No	Item Description	Qty	Free Qty	Item Rate	Disc	Tax %	Tax Amt	Net Rate	MRP	Amount
1	SKILL - OBG MANIKIN, EXAMINATION , VAGINAL DELIVERY Nos [CSASS-0414]	3	0.00	72000.00	0.00	0+18.00	12,960.00	84960.00	84960.00	254880.00
2	SKILL - AIRWAY MAINIKIN, NEONATAL Nos [CSASS-0417]	1	0.00	68000.00	0.00	0+18.00	12,240.00	80240.00	80240.00	240720.00

Total Item Discount	0.00	Total Amount	495600.00
Total Tax Amount	75,600.00	Freight Charges	0.00
Total Discount value	0.00	Service Charges	0.00
		Discount	0.00
		Others	0.00
		Rounded Off	0.00
Rupees Four Lakh Ninety Five Thousand Six Hundred Only		Total	495,600.00

Remarks : COLLEGE OFFICE, Items Checked by M.Prakash,Central stores

Prakash
22/11/22

[Signature]
Dr. Harshad Kumar
 Reg. No. 89178
 Assistant Professor
 Department of Anatomy
 PES Institute of Medical Sciences
 Kuppa, Kuppam - 517425

Generated By : 500378 [CENTRAL STORES]

9:20AM

PREPARED BY

CHECKED BY

AUTHORISED BY

Print Date & Time 27-12-2022 10:35 am

Page 1 of 1



Stores Incharge <stores.incharge@pesimr.pes.edu>

NMC requirements for Skill lab from Stores

1 message

Thu, Dec 29, 2022 at 4:00 PM

UJJWALA BS <ujjwala@pesimr.pes.edu>
To: Sanjay Sestadri <sanjay@pes.edu>
Cc: Dr CHANNABASAVA PATIL <medsup@pesimr.pes.edu>, Stores Incharge <stores.incharge@pesimr.pes.edu>

Respected Sir,

- Dr Mohammed Hasan is requesting
 - Half White Plain Bedsheets - 30 nos ✓
 - Plastic Trays - 10 nos ✓
 - AA Batteries - 10 nos ✓
 - Disposable Gloves Medium Size - 3 Boxes ✓
 - Distilled Water 5 ltr - 1 no. ✓
- for NMC inspection of Skill Lab.

We have Stock for all above Materials.
We need your approval for the same to be issued through manual indent process sir.



PES

UNIVERSITY

Thanks and Regards,
UJJWALA B S
Purchase and Store Administrator,
Central Stores
PES Institute of Medical Sciences and Research
Kuppam, A.P
Mob: 8085468788
EMAIL: UJJWALA@PESIMR.PES.EDU
GST Reg Number :37AAATP3955H2ZA

Received
29 bed sheets
Glove box → (3)
Distilled water → (1)
AA batteries → (10)

Dr. Hasan
for Dr. Hasan

Dr. Hasan

CStrStkIss24604

MATERIAL ISSUE SLIP

Issue.No : 21227 Issued Date : 14-09-2020
Request No : 215 Request Date : 08-09-2020
Requested By : COLLEGE OFFICE Issued By : CENTRAL STORES

SNo	ItemCode	Item Description	ReqQty	IssQty	Unit
1	CSCRI-0190	AMBU BAG (ADULT) - AUTOCLAVABLE	5.00	5.00	Nos
2	CSSTA-0087	PUNCHING MACHINE (SMALL)	0.00	1.00	Nos
Total Qty:			5	6	

Prepared By : Jayaprakash. M [N000314] Issued Time : 11:27 AM

Print Date&Time: 14-09-2020 11:27 AM

Page :1

Issued By

Checked By

Received By

Handwritten signature
14/9/2020
Dr. Jayaprakash. M.
No. N000314
Associate Professor
Dept of Paediatrics
MES MSR, Kuppam.

CERTIFICATE OF SATISFACTORY INSTALLATION

We have completed our checks and inspection with regard to the installation of the equipment as listed below and confirm that it is satisfactory and that any defects have been remedied except any as noted below.

Client Name : PES Institute of Medical Sciences Research
 Client location/ Address : Nalagampalli, Kuppam
 Chittoor District, Andhra Pradesh- 517425
 Order Details : PES HOSPITAL/PAN/EC/PO-1134/18-19

Sl No	Description of Equipment	Serial Number	Technical Remarks
1)	Multi purpose Venous training Right Arm @-401	8-401 1 nos	All the equipments/monitors are perfectly working
2)	Economic Intravenous Injection Arms model	4 nos	
3)	Intramuscular vs Simulated Training	5 nos	
4)	Advanced patient care Evms model	@230.S.PK. 5 nos	
5)	BUSIE @ Birouin model Advance Care Simble	@100 PK 1 nos	
6)	Infant CPR monitors Prester	1 nos	
7)	Central venous Cannulation - Training mod.	LF01087 1 nos	
8)	Venipuncture A/D W ce	1 nos	

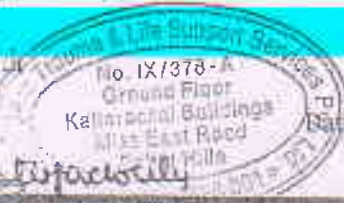
Feedback

Satisfactory install and handling

S. Venkatesh
 20-03-2019
 (Customer Name & Signature)
 Authorized Representative

NURSING SUPERVISOR
 PES Institute of Medical Sciences & Research
 Date: 517425, Chittoor District
 Andhra Pradesh

[Signature]
 PES Institute of Medical Sciences and Research
 Kuppam - 517425 Chittoor Dist. AP
 (Authorized representative of EmergiCare)



Date: 20/3/2019

APMC Registrar
 Assistant Professor
 of Emergency Medicine

04/2/19

CERTIFICATE OF SATISFACTORY INSTALLATION

We have completed our checks and inspection with regard to the installation of the equipment as listed below and confirm that it is satisfactory and that any defects have been remedied except any as noted below.


Client Name : PES Institute of Medical Sciences Research
 Client location/ Address : Nalagampalli, Kuppam
 Chittoor District, Andhra Pradesh- 517425
 Order Details : PES HOSPITAL/PAN/EC/PO-1134/18-19

Sr No	Description of Equipment	Serial Number	Technical Remarks
9)	PALS IV ARRS Training model	2F03637 1 nos	All the equipments/ Monitors are perfectly working.
10)	Airway Management Trainer	1 nos	
11)	Infant Crib ECG Monitor	1 nos	
12)	Micra Pacemake Breast Light	1 nos	
13)	Comprehensive pediatric Skills Training Simulator	1 nos	

Installed satisfactorily

Feedback

Satisfactory installation and handling by


 Dr. PRAKASH BABU
 APMC Reg No 58115
 Assistant Professor
 Dept Of Emergency Medicine
 PES MSR Kuppam-517425
 PES Institute of Medical Sciences and Research
 Kuppam - 517425 Chittoor Dist. AP
 Date: _____

20/3/19

PES HOSPITAL
 NATIONAL HIGHWAY 219,-KUPPAM-517425
 Phone: 08570 256737 Fax:
 Website:
 Email:

GOODS RECEIPT NOTES (PO)

Supplier **LAERDAL MEDICAL INDIA PVT LTD**

GRN No / Date 3204 / 02-01-2020

Invoice No / Date 1260, 1499 / 22-10-2019

Challan No / Date

GIR No / Date

GP No / Date

Store **CENTRAL STORES**

Recd. On **02-01-2020**

Type **None**

Payment Terms **Fifty Percent Advance**

PO.REF

2596 - 14-08-2019 / 2770 - 26-09-2019

S.No	Item Description	Qty	Free Qty	Item Rate	Disc	Tax %	Tax Amt	Net Rate	MRP	Amount
1	ADULT CPR MANIKINS Nos [CSNON-0181]	1	0.00	8500.00	0.00	0+18.00	1,530.00	10030.00	10030.00	10030.00
2	CPR ASSESSMENT MANIKIN WITH FEED BACK SYSTEM Nos [CSNON-0182]	1	0.00	24000.00	0.00	0+18.00	4,320.00	28320.00	28320.00	28320.00
3	ADULT CPR MANIKINS Nos [CSNON-0181]	11	0.00	8500.00	0.00	0+18.00	1,530.00	10030.00	10030.00	110330.00

Total Item Discount 0.00

Total Tax Amount 22,580.00

Total Discount value 0.00

Total Amount 148680.00

Freight Charges 0.00

Service Charges 0.00

Discount 0.00

Others 0.00

Rounded Off 0.00

Total 148,680.00

Rupees One Lakh Forty Eight Thousand Six Hundred Eighty Only

Remarks : Checked by Dr. Harsha, Pediatriscian & Skill Lab Incharge

Dr. Harsha
 02/01/20
 Res. Incharge
 Adjoining Floor, 1st
 Floor, PES Hospital,
 Kuppam,

Generated By : N000314 [CENTRAL STORES]

Time 10:38AM

PREPARED BY

CHECKED BY

AUTHORISED BY

Print Date & Time 14-01-2020 9:32 am

Page 1 of 1

Powered By Backbone

Summary

PES HOSPITAL
NATIONAL HIGHWAY 219,-KUPPAM
Itemwise Stock Approved to CAPITAL STORE

Total Records : 3

From 13-01-2020 To - 14-01-2020

S No	Iss No	Iss Date	Store	Item Description	Remarks	Cost Price	Iss Qty	MRP	CP Total	MRPTot
1	17588	14-01-2020	CAPITAL STORE	ADULT CPR MANIKINS Nos		10030.0000	12.00	10030.00	120360.000000	120360.0000
2	17588	14-01-2020	CAPITAL STORE	CPR ASSESSMENT MANIKIN WITH FEED BACK SYSTEM Nos		28320.0000	1.00	28320.00	28320.000000	28320.0000
3	17589	14-01-2020	CAPITAL STORE	AUTOMATED EXTERNAL DEFIBRILLATOR TRAINER Nos		14000.0000	5.00	14000.00	70000.000000	70000.0000
Grand Total							18.00	52,350.00	218,680.00	218,680.00

Page:1 of 1

Date :14-01-2020 09:48 AM

Transferred to Cap Store
Mony Nishadi
14/01/2020

PES HOSPITAL
 NATIONAL HIGHWAY 219,-KUPPAM-517425
 Phone: 08570 256737 Fax:
 Website:
 Email:

GOODS RECEIPT NOTES (PO)

Supplier **EMERGICARE TRAUMA AND LIFE SUPPORT SERVICES PVT LTD**

GRN No / Date	3203 / 02-01-2020	Store	CENTRAL STORES
Invoice No / Date	G-587 / 19-11-2019	Recd. On	02-01-2020
Challan No / Date		Type	None
GIR No / Date		Payment Terms	Fifty Percent Advance
GP No / Date		PO.REF	2900/28-10-2019

S.No	Item Description	Qty	Free Qty	Item Rate	Disc	Tax %	Tax Amt	Net Rate	MRP	Amount
1	AUTOMATED EXTERNAL DEFIBRILLATOR TRAINER Nos [CSNON-0197]	5	0.00	14000.00	0.00	0.00	0.00	14000.00	14000.00	70000.00

Total Item Discount	0.00		Total Amount	70000.00
Total Tax Amount	0.00		Freight Charges	0.00
Total Discount value	0.00		Service Charges	0.00
			Discount	0.00
			Others	0.00
			Rounded Off	0.00
Rupees Seventy Thousand Only			Total	70,000.00

Remarks 1 Checked by Dr. Harha, Pediatriscian & Skill Lab Incharge


 Dr. Harha
 Registered Professional
 Dept. of Pediatrics
 PES HOSP. KUPPAM.

Generated By : N000314 [CENTRAL STORES]

Time 10:31AM

PREPARED BY

CHECKED BY

AUTHORISED BY

Print Date & Time 14-01-2020 9:32 am

Page 1 of 1

Invoice No: G-670/18-19
Ref. No. Sheena-10/11/18

Dated 10-Nov-2018

Emergicare Trauma & Life Support Services Pvt. Ltd.
X1/107-D, Second Floor, Noya Plaza
Kalathipady, Vadavathoor P O, Kottayam
GSTIN/UIN: 32AABCE7008G1Z4
State Name : Kerala, Code : 32
CIN: U33119KL2006PTC020060

TAX INVOICE

Party : PES Institute of Medical Sciences Research
Nalagampalli, Kuppam -517 425
Chittoor District,
Andhra Pradesh
GSTIN/UIN : 37AAATP3955H2ZA
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Order No. PES HOSPITAL/PAN/EC/RD-1134/18-19 12-Jun-2018		Payment Terms 50% Advance					
Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
✓ 1	Multipurpose Venous Training Right Arm-S401.	90230010	18 %	1.00 nos	35,000.00	nos	30,800.00
✓ 2	Economic Intravenous Injection Arm Model	90230010	18 %	4.00 nos	26,000.00	nos	91,520.00
✓ 3	Intramuscular Inj.Slm -Medical Training Mod	90230010	18 %	5.00 nos	54,000.00	nos	2,37,600.00
✓ 4	Advanced patient Care Enema-S230.5.PK	90230010	18 %	5.00 nos	33,300.00	nos	1,46,520.00
✓ 5	SUSIE&SIMON Newborn Advance Care Simulator -S100.PK	90230010	18 %	1.00 nos	48,500.00	nos	42,680.00
✓ 6	Infant CPR Manikin:Prestan : 9023	90230010	18 %	1.00 nos	12,500.00	nos	11,000.00
✓ 7	Central Venous Cannul -Medical Training Mod -LF01087-	90230010	18 %	1.00 nos	85,000.00	nos	74,800.00
✓ 8	Venipuncture AID W/Case -Med.Training Model	90230010	18 %	1.00 nos	36,000.00	nos	31,680.00
✓ 9	PALS IV Arm-Medical Training Models-LF03637	90230010	18 %	1.00 nos	28,300.00	nos	24,904.00
✓ 10	Airway Management Trainer-Adult-DM	90230010	18 %	1.00 nos	58,000.00	nos	51,040.00
✓ 11	Infant Crisis ECG Manikin -Med.Trang.Mod.-LF03709	90230010	18 %	1.00 nos	98,500.00	nos	86,680.00
✓ 12	Micro Preemie Simitr. Light-Medl.Traing Mod	90230010	18 %	1.00 nos	25,800.00	nos	22,704.00
							8,51,928.00
	Postage & Courier Charges (GST)	996812	18 %				16,949.15
	IGST @ 18 %					18 %	1,56,397.89
	Round Off						(-)0.04
	Total			23.00 nos			Rs. 10,25,275.00

Amount Chargeable (in words)

Indian Rupees Ten Lakh Twenty Five Thousand Two Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90230010	8,51,928.00	18%	1,53,347.04	1,53,347.04
996812	16,949.15	18%	3,050.85	3,050.85
Total	8,68,877.15		1,56,397.89	1,56,397.89

Tax Amount (in words) Indian Rupees One Lakh Fifty Six Thousand Three Hundred Ninety Seven and Eighty Nine paise Only

Company's PAN : AABCE7008G

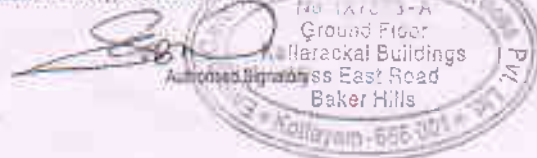
Company's Bank Details

Bank Name : The Catholic Syrian Bank Ltd.
A/c No. : 030801739469710001
Branch & FC Code : Kalathipady & CBSR0000308

Declaration

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

for Emergicare Trauma & Life Support Services Pvt. Ltd.



Received to New York Lab 12/10/18

This is a Computer Generated Invoice

Invoice No. G-67018-19
 Ref. No. Sheena-10/11/18

Dated 10-Nov-2018

Emergicare Trauma & Life Support Services Pvt. Ltd.
 X1/107-D, Second Floor, Noya Plaza
 Kalathipady, Vadavathoor P O, Kottayam
 GSTIN/UIN: 32AABCE7008G1Z4
 State Name : Kerala, Code : 32
 CIN: U33119KL2006PTC020060

TAX INVOICE

Party : **PES Institute of Medical Sciences Research**
 Nalagampalli, Kuppam -517 425
 Chittoor District,
 Andhra Pradesh
 GSTIN/UIN : 37AAATP3955H2ZA
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Order No.		Payment Terms					
PES HOSPITAL/PAN/EC/PO-1134/18-19		50% Advance					
12-Jun-2018							
Sl. No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per.	Amount
1	Multipurpose Venous Training Right Arm-S401,	90230010	18 %	1.00 nos	35,000.00	nos	30,800.00
2	Economic Intravenous injection Arm Model	90230010	18 %	4.00 nos	26,000.00	nos	91,520.00
3	Intramuscular Inj.Sim -Medical Training Mod	90230010	18 %	5.00 nos	54,000.00	nos	2,37,600.00
4	Advancedpatient Care Enema-S230.5.PK	90230010	18 %	5.00 nos	33,300.00	nos	1,46,520.00
5	SUSIE&SIMON Newborn Advance Care Simulator S100.PK	90230010	18 %	1.00 nos	48,500.00	nos	42,680.00
6	Infant CPR Manikin:Prestan : 9023	90230010	18 %	1.00 nos	12,500.00	nos	11,000.00
7	Central Venous Cannul -Medical Training Mod -LF01087-	90230010	18 %	1.00 nos	85,000.00	nos	74,800.00
8	Venipuncture AID W/Case -Med.Training Model	90230010	18 %	1.00 nos	36,000.00	nos	31,680.00
9	PALS IV Arm-Medical Training Models-LF03637	90230010	18 %	1.00 nos	28,300.00	nos	24,904.00
10	Airway Management Trainer-Adult-DM	90230010	18 %	1.00 nos	58,000.00	nos	51,040.00
11	Infant Crisis ECG Manikin -Med.Trang.Mod-LF03709	90230010	18 %	1.00 nos	98,500.00	nos	86,680.00
12	Micro Preemie Simitr. Light-Med.Training Mod	90230010	18 %	1.00 nos	25,800.00	nos	22,704.00
							8,51,928.00
Postage & Courier Charges (GST)		995812	18 %				16,949.15
IGST @ 18 %					18 %		1,56,397.89
Round Off							(-)0.04
Total				23.00 nos			Rs. 10,25,275.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90230010	8,51,928.00	18%	1,53,347.04	1,53,347.04
995812	16,949.15	18%	3,050.85	3,050.85
Total	8,68,877.15		1,56,397.89	1,56,397.89

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Six Thousand Three Hundred Ninety Seven and Eighty Nine paise Only**

Company's PAN : **AABCE7008G**

Company's Bank Details
 Bank Name : The Catholic Syrian Bank Ltd.
 A/c No. : 030801739469710001
 Branch & IFS Code : Kalathipady & CSBK0000308

Declaration
 We declare that this invoice shows the actual

for Emergicare Trauma & Life Support Services Pvt. Ltd.

10 BDT

Invoice No. G-670/18-19
Ref. No. Sheena-10/11/18

Dated 10-Nov-2018

Emergicare Trauma & Life Support Services Pvt. Ltd.
X1/107-D, Second Floor, Noya Plaza
Kalathipady, Vadavathoor P O, Kottayam
GSTIN/UIN: 32AABCE7008G1Z4
State Name : Kerala, Code : 32
CIN: U33119KL2006PTC020060

TAX INVOICE

Party : PES Institute of Medical Sciences Research
Nalagampalli, Kuppam -517 425
Chittoor District,
Andhra Pradesh
GSTIN/UIN : 37AAATP3955H2ZA
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Order No. PES HOSPITAL/PAN/EC/PO-1134/18-19 12-Nov-2018		Payment Terms 50% Advance					
Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Multipurpose Venous Training Right Arm-S401.	90230010	18 %	1.00 nos	35,000.00	nos	30,800.00 ✓
2	Economic Intravenous Injection Arm Model	90230010	18 %	4.00 nos	28,000.00	nos	91,520.00 ✓
3	Intramuscular Inj.Sim -Medical Training Mod	90230010	18 %	5.00 nos	54,000.00	nos	2,37,000.00 ✓
4	Advancedpatient Care Enema-S230.5.PK	90230010	18 %	5.00 nos	33,300.00	nos	1,46,520.00 ✓
5	SUSIE&SIMON Newborn Advance Care Simulator -S100.PK	90230010	18 %	1.00 nos	48,500.00	nos	42,680.00 ✓
6	Infant CPR Manikin:Prestan : 9023	90230010	18 %	1.00 nos	12,500.00	nos	11,000.00 ✓
7	Central Venous Cannul -Medical Training Mod -LF01087-	90230010	18 %	1.00 nos	65,000.00	nos	74,600.00 ✓
8	Venipuncture AID W/Case -Med.Training Model	90230010	18 %	1.00 nos	36,000.00	nos	31,680.00 ✓
9	PALS IV Arm-Medical Training Models-LF03637	90230010	18 %	1.00 nos	28,300.00	nos	24,904.00 ✓
10	Airway Management Trainer-Adult-DM	90230010	18 %	1.00 nos	58,000.00	nos	51,040.00 ✓
11	Infant Crisis ECG Manikin -Med.Trang.Mod.-LF03709	90230010	18 %	1.00 nos	98,500.00	nos	86,680.00 ✓
12	Micro Preamle Simlitr. Light-Medl.Traing Mod	90230010	18 %	1.00 nos	25,800.00	nos	22,704.00 ✓
							8,51,928.00
Postage & Courier Charges (GST)		996812	18 %				16,949.15
IGST @ 18 %						18 %	1,56,397.89
Less: Round Off							(-)0.04
Total				23.00 nos			Rs. 10,25,275.00

Amount Chargeable (In words)

E. & O E

Indian Rupees Ten Lakh Twenty Five Thousand Two Hundred Seventy Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90230010	8,51,928.00	18%	1,53,347.04	1,53,347.04
996812	16,949.15	18%	3,050.85	3,050.85
Total	8,68,877.15		1,56,397.89	1,56,397.89

Tax Amount (In words) : **Indian Rupees One Lakh Fifty Six Thousand Three Hundred Ninety Seven and Eighty Nine paise Only**

Company's PAN : AABCE7008G

Company's Bank Details

Bank Name : The Catholic Syrian Bank Ltd.
A/c No. : 030801739469710001
Branch & IFS Code : Kalathipady & CSBK0000308

Declaration

We declare that this invoice shows the actual

for Emergicare Trauma & Life Support Services Pvt. Ltd.

10 Bdf

Tax Invoice

Sterimed Inc.
 Nellikkattiri Post
 Kootanad (Via)
 Pattambi Taluk, Palakkad (Dist), Kerala - 679533
 Tele # D466-2209316, 2259579
 GSTIN/UIN: 32AAUFS7698Q128
 E-Mail : account@sterimedgroup.net

Invoice No. 898	Dated 26-Nov-2018
Delivery Note	Mode/Terms of Payment 100% ADVANCE
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PES HOSPITAL/SM/EC/PO-1136/18-19	Dated 12-Jun-2018
Despatch Document No.	Delivery Note Date
Despatched through TCI	Destination ANDHRA PRADESH
Terms of Delivery	

Buyer
Pos Institute of Medical Sciences & Research,
 Nelapampalli, KUPPAM - 517 425
 Chittoor District, Andhra Pradesh
 India
 Andhra Pradesh, Code : 37
 GSTIN/UIN:37AAATP3955H2ZA

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Manikkin Geri Basic W/case Batch : LF04039U	90230090	18 %	1 Each	1,39,450.00	Each	1,39,450.00	
2	Clinical Chlo Patient LGT Batch : SB20144 (L) U	90230090	18 %	1 Each 1 Each	1,30,400.00	Each	1,30,400.00	
							2,69,850.00	
IGST @ 18%							48,573.00	
Total							2 Each	₹ 3,18,423.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Eighteen Thousand Four Hundred Twenty Three Only

₹ 3,18,423.00
E & O.E

HSN/SAC

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount
90230090	2,69,850.00	18%	48,573.00
Total	2,69,850.00		48,573.00

Tax Amount (in words)

Indian Rupees Forty Eight Thousand Five Hundred Seventy Three Only

Company's PAN : **AAUFS7698Q**

Declaration

We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. An interest of 18 % per annum will be applicable on payment after Credit period. Penalty for Cheque Bouncing will be Rs. 1,000.00 and a Penal Interest @ 2% per month will be attracted on Bounced Payment amount from the due date till the date of realisation. In case of default in payment we reserve the right to repossess the goods without any further notice.

Company's Bank Details

Bank Name : **State Bank of India**
 A/c No. : **31232248485**
 Branch & IFS Code : **Kootanad & SBIN0013222**

For Sterimed Inc.

Authorized Signatory

Received - *Shilpa*

SUBJECT TO PATTAMBI JURISDICTION

This is a Computer Generated Invoice

NURSING SUPERINTENDENT

Shilpa
 Pos Institute of Medical Sciences & Research
 Nelapampalli - 517 425, Chittoor District
 Andhra Pradesh

Invoice No. 18/12/18
 Ref. No. Sheet-18/12/18

Dated 18-Dec-2018

Emergicare Trauma & Life Support Services Pvt. Ltd.
 X1/107-D, Second Floor, Noya Plaza
 Kalathipady, Vadavathoor P O, Kottayam
 GSTIN/UIN: 32AABCE7008G1Z4
 State Name : Kerala, Code : 32
 CIN: U33119KL2006PTC020060

TAX INVOICE

Party : **PES Institute of Medical Sciences Research**
 Nalagampalli, Kuppam -517 425
 Chittoor District,
 Andhra Pradesh

GSTIN/UIN : 37AAATP3955H2ZA
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Comprehensive Puncture Skills Training Simulator-LF0	90230010	1.00 nos	92,000.00	nos	92,000.00
	IGST @ 18 %				18 %	16,560.00
	Total		1.00 nos			Rs. 1,08,560.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eight Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90230010	92,000.00	18%	16,560.00	16,560.00
Total	92,000.00		16,560.00	16,560.00

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Five Hundred Sixty Only**

Company's PAN : **AABCE7008G**

Company's Bank Details

Bank Name : The Catholic Syrian Bank Ltd.

A/c No. : 030801739469710001

Branch & IFS Code : Kalathypady & CSBK0000308

Declaration

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

for Emergicare Trauma & Life Support Services Pvt. Ltd.

(Signature)
 Authorised Signatory

This is a Computer Generated Invoice.

Received to SEM Lab

(Signature)
 NURSING SUPERINTENDENT
 PES Institute of Medical Sciences & Research
 Nalagampalli, Kuppam -517 425, Chittoor District

