

## 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](mailto:principal@pesimsr.pes.edu) Web: [www.pesimsr.pes.edu](http://www.pesimsr.pes.edu)

## Proof of Establishment of Clinical Skill Laboratories



**PES Institute of Medical Sciences & Research,  
Kuppam-517425, Chittoor Dst,**

**SKILLS LAB EQUIPMENT'S LIST**

<b>SI NO</b>	<b>NAME OF THE MANIQIN</b>	<b>RECEIVED DATE</b>	<b>QTY</b>
1	MULTIPURPOSE VENOUS TRAINING RIGHT ARM	NOV-18	1
2	INTRAVENOUS TRAINING ARM MODEL	NOV-18	4
3	ADVANCED PATIENT CARE ENEMA	NOV-18	5
4	SUSIE & SIMON NEWBORN ADVANCE CARE SIMULATOR	NOV-18	1
5	CENTRAL VENOUS CANNUVTIAION MEDICAL TRAINING MOD-LF 01087	NOV-18	1
6	INFANT (CPR MANIQIN PRESTAN	NOV-18	1
7	INTRAMUSCULAR INJ. SIMULATOR MEDICAL TRAINING MODULE	NOV-18	5
8	VENIPUNCTARE - MED. TRAINING MODEL	NOV-18	1
9	PALS IV ARM MEDICAL TRAINING MODEL	NOV-18	1
10	AIRWAY MANAGEMENT TRAINER - ADULT	NOV-18	1
11	INFANT CRISIS ECG MANIKIN MED. TRANG. MOD. LF 03709	NOV-18	1
12	MICROPREENIE SIMULATOR LIGHT - MEDI: TRAINING MODULE	NOV-18	1
13	MANIKIN GERI BASIC BATCH: LF0-40390	JAN-19	1
14	CLINICAL CHLOE PATIENT LGT :BATCH: SB20144(L) U (STUDIO)	JAN-19	1
15	COMPREHENSIVE LUMBAR PUNCTURE SKILLS TRAINING SIMULATOR	JAN-19	1
16	CPR ASSESSMENT MANIKIN (LAERDAL) WITH FEED BACK SYSTEM	14-01-2020	1
17	ADULT CPR MANIKING : (LAEVDAL)	04-01-2020	12
18	AUTOMATED EXTERNAL DEFIBRILLATOR TRAINEE	14-01-2020	5
19	AMBU BAG (ADULT)	04-01-2020	6
		14-09-2020	2
20	AMBU BAG PAEDIATRIC		5
21	NASCO ADULT AIRWAY WITH STAND (LF036990)		3
22	NASCO CHILD AIRWAY WITH STAND (LF036090)		3
23	NASCO INFANT AIRWAY WITH STAND (2F036230)		3
24	PRACTI-BABY PLUS ELECTRONIC CPR TRAINING		5
25	GYNECOLOGICAL EXAMINATION MODEL		4
26	NASLO HEALTH CARE CROSS-SECTION OF PREGNANT OVERLAY CONTAINING FETUS)		4
27	CATHETERIZATION SIMULATOR (FEMALE)		2
28	CATHETERIZATION SIMULATOR (MALE)		2
29	ADVANCED INSPECTION AND PALPATION OF BREAST MODEL		4
30	NASCO SURGICAL BANDAGING SIMULATOR (LF009290)		4
31	URINARY CATHETERIZATION MALE		1
32	BRADYN BLS MANNEQUIN		2
		<b>TOTAL</b>	<b>94</b>

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.

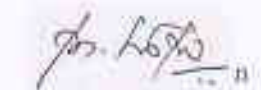
Vitaliya Medical is having access with USF-CAMLS-USA -World Largest Simulation Center to get Educational Support to their Clients.

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  
Kupang  
Julii CRB

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

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Dr. Kuslita 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*  
Dr. Harsha

*[Signature]*  
**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	
		(GST : 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 &amp; 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



<b>MATHA ASSOCIATES</b> #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.	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) <b>PES Medical College Hospital</b> 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-Jul-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. <b>190899</b>	Dated <b>17-Jun-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date <b>190899 dt. 17-Jun-22</b>	Other References
Buyer's Order No. <b>PO NO: 2022/5249</b>	Dated <b>16-Jun-22</b>
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	<b>I Gel Size-4</b> Batch : 32120288 Expiry : 30-Nov-2024	90192010	12 %	3,600.00/no	1 no 1 no	1,950.00	no		1,950.00
16	<b>I Gel Size-4</b> Batch : 32120507 Expiry : 30-Nov-24	90192010	12 %	3,600.00/no	1 no 1 no	1,950.00	no		1,950.00
17	<b>E.T.Tube 2.5 Plain(100/141/025)</b> Batch : 4192164 Expiry : 30-Sep-2026	90183990	12 %	195.00/no	2 no 2 no	130.00	no		260.00
18	<b>E.T.Tube 3.0 Plain(100/141/030)</b> Batch : 3561610 Expiry : 23-Dec-22	90183990	12 %	195.00/no	2 no 2 no	130.00	no		260.00
19	<b>E.T.Tube-3.5 Plain (100/141/035)</b> Batch : 3573654 Expiry : 22-Jan-23	90183990	12 %	195.00/no	2 no 2 no	130.00	no		260.00
20	<b>E.T.Tube -4.0 Plain (100/141/040)</b> Batch : 4169647 Expiry : 11-Aug-2026	90183990	12 %	195.00/no	2 no 2 no	130.00	no		260.00
21	<b>E.T.Tube -4.5 Plain (100/141/045)</b> Batch : 4166610 Expiry : 1-Aug-2026	90183990	12 %	195.00/no	2 no 2 no	130.00	no		260.00
22	<b>E.T.Tube 5.0 Plain(100/141/050)</b> Batch : 3835947 Expiry : 30-Jun-2024	90183990	12 %	195.00/no	2 no 2 no	130.00	no		260.00
23	<b>E.T.Tube -5.5 Plain (100/141/055)</b> Batch : 4200196 Expiry : 30-Oct-26	90183990	12 %	195.00/no	2 no 2 no	130.00	no		260.00
24	<b>E.T.Tube Cuffed 6.0 (100/150/060)</b> Batch : 21030360 Expiry : 30-Mar-2026	90183990	12 %	200.00/no	2 no 2 no	75.00	no		150.00
	<b>E.T.Tube Cuffed 6.5 (100/150/065)</b> Batch : 20080365 Expiry : 30-Aug-2025	90183990	12 %	200.00/no	2 no 2 no	75.00	no		150.00
26	<b>E.T.Tube Cuffed 7.0 (100/150/070)</b> Batch : 19090370 Expiry : 3-Sep-24	90183990	12 %	200.00/no	1 no 1 no	75.00	no		75.00
27	<b>E.T.Tube Cuffed 7.5 (100/150/075)</b> Batch : 20092175 Expiry : 30-Sep-25	90183990	12 %	200.00/no	2 no 2 no	75.00	no		150.00
28	<b>E.T.Tube Cuffed 8.5 (100/150/085)</b> Batch : 20121085 Expiry : 25-Dec-2025	90183990	12 %	200.00/no	2 no 2 no	75.00	no		150.00
29	<b>Ambu Bag Regular Adult (Flexicare)</b> Batch : 210401366 Expiry : 30-Mar-26	90192090	12 %	1,900.00/no	2 no 2 no	950.00	no		1,900.00
30	<b>Ambu Bag Regular Paediatric (Flexicare)</b> Batch : 200302927 Expiry : 28-Feb-2025	90192090	12 %	1,400.00/no	2 no 2 no	950.00	no		1,900.00
31	<b>Ambu Bag Regular Neonatal (Flexicare)</b> 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. <b>190899</b>	Dated <b>17-Jun-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>190899 dt. 17-Jun-22</b>	Other References
Buyer's Order No. <b>PO NO: 2022/5249</b>	Dated <b>16-Jun-22</b>
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: <b>OUT PUT TAX IGST @ 12% ROUNDED OFF</b>						12 %		4,578.36 (-).0.36	
<b>Total</b>									<b>82 no</b>	<b>₹ 42,731.00</b>

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
<b>Total</b>			<b>4,578.36</b>	<b>4,578.36</b>

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

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

Remarks: Items Checked by M.Prakash,Central stores

*Sallya*  
 07/27/07/22

*[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	Store	CENTRAL STORES
Invoice No / Date	192246 / 07-07-2022	Recd. On	08-07-2022
Challan No / Date		Type	None
GIR No / Date		Payment Terms	Against Delivery
GP No / Date		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]*

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

Dr. Mahesh Subramanian  
 Asst. Prof. & HOD  
 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 - DRG 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



**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**

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

<b>Total Item Discount</b>	0.00	<b>Total Amount</b>	173460.00
<b>Total Tax Amount</b>	26,460.00	<b>Freight Charges</b>	0.00
<b>Total Discount value</b>	0.00	<b>Service Charges</b>	0.00
		<b>Discount</b>	0.00
		<b>Others</b>	0.00
		<b>Rounded Off</b>	0.00
Rupees One Lakh Seventy Three Thousand Four Hundred Sixty Only		<b>Total</b>	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. Dir. Procurement  
PES Institute of Medical Sciences  
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, Andhra Pradesh

**GOODS RECEIPT NOTES (PO)**

Supplier: **MATHA ASSOCIATES**

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

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

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

Print Date & Time: **27-12-2022 12:50 pm**

**GOODS RECEIPT NOTES (PO)**

Supplier **SANDOR MEDICAIDS PVT LTD**

GRN No / Date **7104 / 22-11-2022**  
 Invoice No / Date **230210258 / 14-11-2022**  
 Challan No / Date  
 GIR No / Date  
 GP No / Date

Store **CENTRAL STORES**  
 Recd. On **18-11-2022**  
 Type **None**  
 Payment Terms **Fifty percent adv and bal against delivery at**  
 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 [CSAS-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 [CSAS-0417]	1	0.00	68000.00	0.00	0+18.00	12,240.00	80240.00	80240.00	240720.00

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

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

*Prakash*  
22/11/22

*[Signature]*  
**Dr. Hassan M. Muhammed**  
 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 @ BIRSON model Advance Care Simula	@100 PK 1 nos	
6)	Infant CPR monitors Paster	1 nos	
7)	Central venous Cannulation - Training mod.	LF01087 1 nos	
8)	Venipuncture A/D W ce	1 nos	

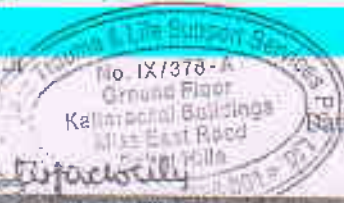
**Feedback**

Satisfactory install and handling

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

NURSING SUPERVISOR  
 PES Institute of Medical Sciences & Research  
 Date: 20/3/2019  
 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

20/3/19

## 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									
								<b>Total Amount</b>		<b>148680.00</b>
								<b>Freight Charges</b>		<b>0.00</b>
								<b>Service Charges</b>		<b>0.00</b>
								<b>Discount</b>		<b>0.00</b>
								<b>Others</b>		<b>0.00</b>
								<b>Rounded Off</b>		<b>0.00</b>
								<b>Total</b>		<b>148,680.00</b>

Rupees One Lakh Forty Eight Thousand Six Hundred Eighty Only

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

*Dr. Harsha*  
 14/01/20  
 Asst. Director of  
 Post. Grad. Studies  
 PES HOSP, Kuppam.

Generated By : N000314 [ CENTRAL STORES ] Time: 10:38AM

PREPARED BY: \_\_\_\_\_ CHECKED BY: \_\_\_\_\_ AUTHORIZED BY: \_\_\_\_\_

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

## 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
<b>Grand Total</b>							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*  
*Praveesh*  
*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

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

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

**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
	<b>Total</b>			<b>23.00 nos</b>			<b>Rs. 10,25,275.00</b>

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
<b>Total</b>	<b>8,68,877.15</b>		<b>1,56,397.89</b>	<b>1,56,397.89</b>

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.

*[Signature]*

100101037A  
Ground Floor  
Narackal Buildings  
Baker Hills  
Kottayam-656 001  
Pvt.

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
<b>Total</b>	<b>8,68,877.15</b>		<b>1,56,397.89</b>	<b>1,56,397.89</b>

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 BDP

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

**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	<b>Manikkin Geri Basic W/case</b> Batch : LF04039U	90230090	18 %	<b>1 Each</b>	1,39,450.00	Each	<b>1,39,450.00</b>	
2	<b>Clinical Chlo Patient LGT</b> Batch : SB20144 (L) U	90230090	18 %	<b>1 Each</b> <b>1 Each</b>	1,30,400.00	Each	<b>1,30,400.00</b>	
							<b>2,69,850.00</b>	
<b>IGST @ 18%</b>							<b>48,573.00</b>	
<b>Total</b>							<b>2 Each</b>	<b>₹ 3,18,423.00</b>

Amount Chargeable (in words) **Indian Rupees Three Lakh Eighteen Thousand Four Hundred Twenty Three Only** E & O.E

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

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**

  
 Authorised Signatory

*Received - Shri Lakshmi*  
**NURSING SUPERINTENDENT**  
 Pos Institute of Medical Sciences & Research  
 Nelapampalli - 517 425, Chittoor District  
 Andhra Pradesh

SUBJECT TO PATTAMBI JURISDICTION  
 This is a Computer Generated Invoice

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
	<b>Total</b>		<b>1.00 nos</b>			<b>Rs. 1,08,560.00</b>

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
<b>Total</b>	<b>92,000.00</b>		<b>16,560.00</b>	<b>16,560.00</b>

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 SEMU Lab

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

