



# NATIONAL COLLEGE OF PHARMACY

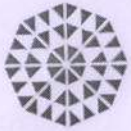
Approved by Pharmacy Council of India, AICTE, DME & Govt of Kerala  
Affiliated to Kerala University of Health Sciences, Accredited by NBA

## TO WHOMSOEVER IT MAY CONCERN

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

Dr. Sujith Varma.K **PRINCIPAL**  
Principal National College of Pharmacy  
Manassery, Kozhikode  
National College of Pharmacy  
Manassery, Mukkam, Kozhikode





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Criterion 7	INSTITUTIONAL VALUES AND BEST PRACTICES
Key Indicator: 7.1	Institutional Values and Social Responsibilities
Metric No : 7.1.2	The Institution has facilities and initiatives for Alternate sources of energy and energy conservation measures, Management of the various types of degradable and non degradable waste, Water conservation ,Green campus initiatives ,Disabled-friendly, barrier free environment

SL.NO	PARTICULARS	BILL
1	Alternate source of energy and energy conservation measures	Led bulbs Solar heater Solar street light
2	Management of the various types of degradable and nondegradable waste	Disposal bin Incinerator STP plant
3	Water conservation	STP plant



*Sijithamma*  
**PRINCIPAL**  
National College of Pharmacy  
Manassery, Kozhikode





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Way Bill No: 88138894208  
Invoice No: 88  
Ref No: 1990

Dated: 7-Apr-22

**PRABHA ELECTRIC**  
1-2185 E & F, U.K.S. Road  
N. Veterinary Hospital  
Kozhikode - 673 051  
Ph: 0495 - 2765377, Mob: 9446474377  
GSTIN/UIN: 32AAVFP5764B122  
State Name: Kerala, Code: 32  
E-Mail: prabhalelectric@gmail.com

**Tax Invoice**

Party: **K M C T National College of Pharmacy**  
Corporate Office: KMCT Medical College Campus  
Manassery (P.O.), Manassery V.la, Kozhikode  
Ph: 0495 2282042, 2282043  
Site at: KMCT National College of Pharmacy, Manassery  
GSTIN/UIN: 32AAATK4733C126  
State Name: Kerala, Code: 32

Order No: 1990, P.O. NO: 04/22 22  
25-Mar-22 2-Apr-22

Sl	Description of Goods	HSN/SAC	QST	Quantity	Rate	per	Disc %	Amount
1	Havells Led Panel Lights 12W RG Rec.Trim Plus#6500R	9405	12 %	52 Nos	575.00	Nos		29,900.00
2	Legrand Myrius White Plate 6 Module 673206	85381090	18 %	20 Nos	408.00	Nos	6%	2,811.20
3	Legrand Myrius White Plate SMD -H 6732 08	85381090	18 %	5 Nos	448.00	Nos	6%	713.60
4	Legrand Myrius Wh. 16A Socket 2MD, 6730 45	85368910	18 %	22 Nos	454.00	Nos	6%	3,196.16
5	Legrand Myrius Wh. 6A 5 Pin Uni.Soc.2MD, 6730 44	85368910	18 %	20 Nos	328.00	Nos	6%	2,099.20
6	Legrand Ekinose FP Metal Enclosure 607753	85371000	18 %	1 Nos	814.00	Nos	50%	407.00
7	Legrand Myrius Wh. 16A SP 1way Switch 1MD, 6730 08	85368920	18 %	22 Nos	304.00	Nos	6%	2,140.16
8	DEWTON LED 30W Tube CW DTS 20	94054090	12 %	1 Nos	165.00	Nos		165.00
9	Legrand DX-3 MCB C Curve SP 16A, 10kA 4085 92	85369030	18 %	18 Nos	123.00	Nos		2,214.00
10	Orient Wall Fan 480mm - White (Wall 43)	8414	18 %	2 Nos	1,605.00	Nos		3,210.00
11	Orient Ceiling Fan 600MM New Air Plus P-Ivory-4 Bls	8414	18 %	1 Nos	1,456.00	Nos		1,456.00
12	Leathum Led 1W Outdoor Wall Light White Body LLO139H	9405	12 %	2 Nos	455.00	Nos		900.00
13	Insulation Tape Steel Grip	3919	18 %	10 Nos	10.00	Nos		100.00
14	Legrand Metal Box 6/8 Modules 6590 10	85381090	18 %	10 Nos	268.00	Nos	6%	1,037.40
								50,759.72
								<b>CGST</b>
								<b>SGST</b>
								<b>Round Off.</b>
								<b>1,037.40</b>
								<b>51,797.12</b>

Amount Chargeable (in words): **INR Fifty Eight Thousand Thirty Three Only**

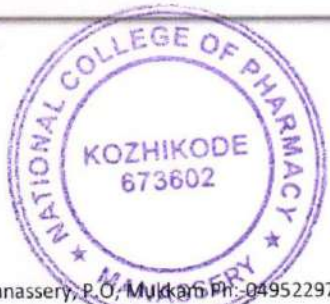
Company's PAN: **AAVFP5764B**

Tax Amount (in words): **INR Seven Thousand Three Hundred Twenty Three and Forty Four paise Only**

Company's Bank Details:  
Bank Name: State Bank of India  
A/c No: 37617360879  
Branch & PS Code: PUTHYARA & SBIN0070876

for PRABHA ELECTRIC

This is a Computer Generated Invoice



*Sujitha*  
**PRINCIPAL**  
National College of Pharmacy  
Manassery, Kozhikode



# NATIONAL COLLEGE OF PHARMACY

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GSTIN : 32AAAF03579J126

State : Kerala  
State Code: 32

## OMEGA TRADE LINKS

10/314 GF Asha Complex  
PM Taj Road  
CALICUT CALICUT Phone : 0495-2720342,2723132

Invoice No. A 1397

TAX INVOICE - CREDIT

Original for Buyer

Date: 21-09-2020

TO : KMCT NATIONAL COLLEGE OF PHARMACY  
MANASSERY Phone

Delivery Address

State: KERALA, State Code: 32  
GSTIN : 32AAATK4733C126

Sales Man: DIJESH

P Order No & Date : 146/20-21/Dt: 12-09-2020

Credit Days : 0

Due Date : 21-09-2020

Site

Despatch

Remarks :

Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST		SGST		Total
						Rate	Amt.	Rate	Amt.	
1 IMAGE 9W LED SPIRE LIGHT SERIES WW	9405	38.000NOS	758.520	0.00	28,838.96	6.00	1730.34	6.00	1730.34	32,299.64
2 SUPE X SW DOWN LIGHT	9405	4.000NOS	401.790	0.00	1,607.12	6.00	96.43	6.00	96.43	1,799.58
3 HAVELLS SCORE X 1sqmm WIRE	8544	1.000MTR	2815.900	0.00	2,815.90	9.00	253.43	9.00	253.43	3,322.76
4 IMAGE 20W LED FLOOD LIGHT	9405	1.000NOS	669.640	0.00	669.64	6.00	40.18	6.00	40.18	750.00
<b>TOTAL</b>		<b>44.000</b>		<b>0.00</b>	<b>29,931.62</b>		<b>2,120.38</b>		<b>2,120.38</b>	<b>38,172.38</b>

Rupees Thirty Eight Thousand One Hundred Seventy Two Only

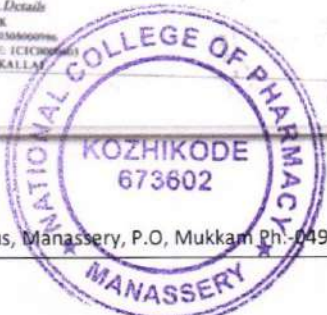
Sales 12% 3115.72 / 2732.96      Sales 18% 2815.90 / 506.96

Round Off : 0.38

**Bill Amount : 38,172.00**

- 1 Payment to be made by crossed DD/Cheque
- 2 Every legal matters relating to this transaction shall come under jurisdiction of CALICUT Courts

**Our Bank Details**  
 ICICI BANK  
 A/C NO: 6011010000000000  
 IFSC CODE: ICIC0000000  
 BRANCH: KALLAM  
 ESOE



Handwritten signatures and stamps:  
 "Accepted for delivery" (written vertically)  
 "9/21/2020"  
 "Principals Signature"  
 "Authorised Signatory"  
 "OMEGA TRADE LINKS"  
 "National College of Pharmacy Manassery, Calicut"

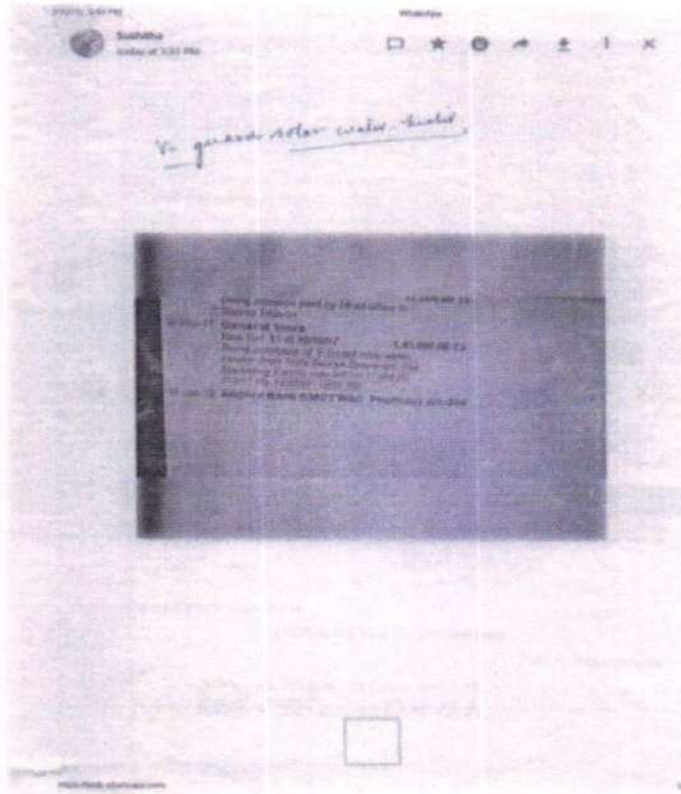


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## PURCHASE BILL- SOLAR HEATER

### Purchase bills -solar heater



*Srinivasan*  
**PRINCIPAL**  
National College of Pharmacy  
Manassery, Kozhikode



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## PURCHASE BILL OF SOLAR STREET LIGHT

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

**PURCHASE ORDER**

P.O. NO:392/21-22 DATE:6/10/2021  
NAME OF COLLEGE/SITE: K. M.C.T.Dental College, Manassery.  
SUPPLIER: Auriel,Annanadu P.O., Thrissur-680324.(Phone 9497841 1357-Anil Crescent  
Roche.)  
REF:quotation dated 5-10-21  
MODE OF REQUEST: DIRECT/TELEPHONE/LETTER:  
REQUEST MADE ON DATE: 30-921  
REQUEST MADE BY:sujatha/sreejith  
APPROVED BY: Dr.Aysha Nasreen.

Sl.No	ITEM SPECIFICATION	QTY.	RATE	AMOUNT
1	Supply and installation of Solar street light as	23	12,500+5%	13,125.00x23
	Detailed below:-			=3,01,875.00
	30watts Solar street light with motion sensor			
	Luminary-30 watts/130lm/watt			
	Solar panels 100w;Battery - 24Ah/12.8VLifePO4			
	Arm,Bracket&clamp with Nutt&bolt			
	AddTransportation		12,00.00	=3,13,875.00
	Less discount		13,875.00	13,875.00
	Total Rounded to			=3,00,000/-
	3 YEARREPLACE WARRANTY			
	<i>Please Supply Urgently</i>			

OTHER CHARGES IN ANY :Nil Copy to - 1. Finance Manager - for payment  
TERMS OF PAYMENT: 50% advance,50%on installation 2.Dental/sreejith  
DISCOUNT, IF ANY :

RECEIVED ON:  
BILL NO:

sd/-  
PURCHASE OFFICER  
KMCT CORPORATE OFFICE.  
( E-mail : purchase.dept@kmct.edu.in )



*Sujatha*  
**PRINCIPAL**  
National College of Pharmacy  
Manassery, Kozhikode



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**Auriel** **AURIEL SOLAR & GREEN TECH** **GSTIN : 32AZUPA3077A1Z02**  
TRIVENI JUNCTION, ANIHANADI P.O. - 673008  
PIN: 0492 2297440, MOB: 9447843387  
**TAX - INVOICE**

Original for Recipient  
Duplicate for Transporter  
Trespasser for Supplier

Reverse Charge Invoice Number Invoice Date	AS 45-2122 3030201 32	Transportation Mode Vehicle Number Sales of Goods Place of Supply	35/9/1821 Automated												
Details of Receiver (Bill To)		Details of Consigner / Shipper (If)													
Name : KMCCT Address : KMCCT Medical College Campus Manassery PO, Mukkam, Kozhikode-73602 GSTIN : 32AAATK4730C128 State : Kerala Pin : 673008		Name : KMCCT Address : KMCCT Medical College Campus Manassery P.O., Mukkam, Kozhikode-73602 GSTIN : 32AAATK4730C128 State : Kerala Pin : 673008													
SI No	Description of Goods	HSN Code	Qty	UOM	Rate Rs./-	Amount Rs./-	Discount %	Net Value Rs./-	Taxable Value-Rs	CGST Rate	CGST Amount	SGST Rate	SGST Amount	CST	Total Rs./-
1	SUPPLY OF SOLAR STREET LIGHT 20 watts Solar Street Light - 22 nos with 100 watts solar panel & 34 Ah Life Po Battery	8541	1	MR	285,718.0	285,718.0	0%	0	285,718.0	2.8%	8,142.9	2.8%	8,142.9	0.0	302,003.8
THREE LAKH ONLY															
Bank Details Bank Name Bank Account Number Bank Branch / PO		IBB Chalakudy 88705991605 88705991605		Confirm that the above details are true and correct <b>Chalakudy</b> 88705991605 88705991605		Total Amount before Tax - Rs. 285,718.0 Add CGST - Rs. 8,142.9 Add SGST - Rs. 8,142.9 Tax Amount GST - Rs. 16,285.8 Receipt CDE - Rs. 0.0 Total Amount after Tax - Rs. 302,003.8 GST Invoice of Reverse Charge - Rs. 0.0 For: AURIEL SOLAR & GREEN TECH Authorized Signatory									

*Sujithraama*  
**PRINCIPAL**  
National College of Pharmacy  
Manassery, Kozhikode

**NATIONAL COLLEGE OF PHARMACY**  
KOZHIKODE  
673602





# NATIONAL COLLEGE OF PHARMACY

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## PURCHASE BILL OF DISPOSAL BIN

**TAX INVOICE**

<b>Evolve Life Sciences (2022-23)</b> <small>Evolve Life Sciences (P) Ltd., 12/12, P.O. Manassery, P.O. Mukkam, Kozhikode - 670602, Kerala. Ph: 0495 2294753. GSTIN/UIN: 32AAATK4733C126. State Name: Kerala, Code: 32.</small>		Invoice No. <b>6126</b>	Dated <b>1-Feb-23</b>
		Delivery Note	Mode/Terms of Payment
Complainee (Bill to) <b>NATIONAL COLLEGE OF PHARMACY</b> Manassery P.O, Mukkam, Kozhikode - 670602. Ph: 0495 2294753 GSTIN/UIN: 32AAATK4733C126 State Name: Kerala, Code: 32 Place of Supply: Kerala		Reference No. & Date	Other References
		Buyer's Order No. <b>1456/22-23</b>	Dated <b>1-Feb-23</b>
Buyer (Bill to) <b>NATIONAL COLLEGE OF PHARMACY</b> Manassery P.O, Mukkam, Kozhikode - 670602. Ph: 0495 2294753 GSTIN/UIN: 32AAATK4733C126 State Name: Kerala, Code: 32 Place of Supply: Kerala		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	IGST Marginal	Quantity	Rate	per	Disc. %	Amount
1	Eco 120 Ltr Green Bin	39269099	18 %		1 PC	3,240.00	PC		3,240.00
2	Pedal Dustbin 16 Ltr Green	39249090	18 %		6 nos	786.00	nos		4,716.00
3	Pedal Dustbin 16 Ltr Pedal Bin Blue	39249090	18 %		6 nos	786.00	nos		4,716.00
4	Pedal Dustbin 16 Ltr Yellow	39249090	18 %		6 nos	786.00	nos		4,716.00
5	Plastic Pedal Dustbin - Red 16ltr	39249090	18 %		6 nos	786.00	nos		4,716.00
									21,624.00
CGST									1,944.16
SGST									1,944.16
Less: Round Off									(-)0.32
<b>Total</b>									<b>₹ 25,516.00</b>

Amount Chargeable (in words): **INR Twenty Five Thousand Five Hundred Sixteen Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39269099	3,240.00	9%	291.60	9%	291.60	583.20
39249090	13,788.00	9%	1,240.92	9%	1,240.92	2,481.84
3924	4,596.00	9%	413.64	9%	413.64	827.28
<b>Total</b>	<b>21,624.00</b>		<b>1,944.16</b>		<b>1,944.16</b>	<b>3,888.32</b>

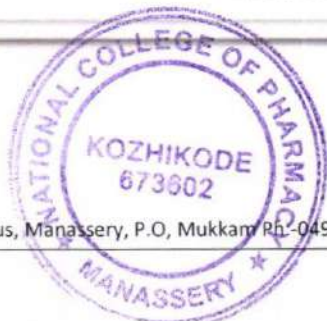
Tax Amount (in words): **INR Three Thousand Eight Hundred Ninety Two and Thirty Two paise Only**

Company's Bank Details:  
 Bank Name: **Bank of Baroda**  
 A/c No: **0760020000278**  
 Branch & IFSC Code: **Maradu & BARBOMARADU**  
 for Evolve Life Sciences (2022-23)

Declaration:  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back. Order right products. Any damage has to be reported within 3 days of receipt. This invoice is valid only as per last page of this report.

Entered By: **Biya**      SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice



**PRINCIPAL**  
 National College of Pharmacy  
 Manassery, Kozhikode



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**TAX INVOICE** (ORIGINAL FOR RECIPIENT)

<b>Evolve Life Sciences (2022-23)</b> <small>Evolve Life Sciences (P) Ltd          10th Floor, P. O. MUKKAM, Kozhikode - 673602          Kerala, India. Ph: 0495 2294753          GSTIN/UIN : 32AAATK4733C1Z8          State Name : Kerala, Code : 32</small>	Invoice No: <b>8126</b> Dated: <b>1-Feb-23</b> Delivery Note: _____ Mode/Terms of Payment: _____ Reference No. & Date: _____ Other References: _____ Buyer's Order No: _____ Dated: _____ Dispatch Doc No: <b>1456/22-23</b> Delivery Note Date: _____ Dispatched through: _____ Destination: _____ Terms of Delivery: _____																																																																																																														
Consignee (Ship to): <b>KMCT MEDICAL COLLEGE HOSPITAL</b> <b>MANASSERY P.O, MUKKAM, KOZHIKODE</b> -670602, Ph: 0495 2294753 GSTIN/UIN : 32AAATK4733C1Z8 State Name : Kerala, Code : 32																																																																																																															
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl. No</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>MRP/Marginal</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Eco 120 Ltr Green Bin</td> <td>39269099</td> <td>18 %</td> <td></td> <td>1 PC</td> <td>3,240.00</td> <td>PC</td> <td></td> <td>3,240.00</td> </tr> <tr> <td>2</td> <td>Pedal Dustbin 16 Ltrs Green</td> <td>39249090</td> <td>18 %</td> <td></td> <td>6 nos</td> <td>766.00</td> <td>nos</td> <td></td> <td>4,596.00</td> </tr> <tr> <td>3</td> <td>Pedal Dustbin 16 Ltr Pedal Bin Blue</td> <td>3924</td> <td>18 %</td> <td></td> <td>6 nos</td> <td>766.00</td> <td>nos</td> <td></td> <td>4,596.00</td> </tr> <tr> <td>4</td> <td>Pedal Dustbin 16 Ltr Yellow</td> <td>39249090</td> <td>18 %</td> <td></td> <td>6 nos</td> <td>766.00</td> <td>nos</td> <td></td> <td>4,596.00</td> </tr> <tr> <td>5</td> <td>Plastic Pedal Dustbin - Red 16ltr</td> <td>39249090</td> <td>18 %</td> <td></td> <td>6 nos</td> <td>766.00</td> <td>nos</td> <td></td> <td>4,596.00</td> </tr> <tr> <td colspan="9"></td> <td style="text-align: right;">21,624.00</td> </tr> <tr> <td colspan="9"></td> <td style="text-align: right;">CGST 1,946.16</td> </tr> <tr> <td colspan="9"></td> <td style="text-align: right;">SGST 1,946.16</td> </tr> <tr> <td colspan="9">Less: Round Off</td> <td style="text-align: right;">(-)0.32</td> </tr> <tr> <td colspan="9" style="text-align: right;"><b>Total</b></td> <td style="text-align: right;"><b>₹ 25,516.00</b></td> </tr> </tbody> </table>		Sl. No	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount	1	Eco 120 Ltr Green Bin	39269099	18 %		1 PC	3,240.00	PC		3,240.00	2	Pedal Dustbin 16 Ltrs Green	39249090	18 %		6 nos	766.00	nos		4,596.00	3	Pedal Dustbin 16 Ltr Pedal Bin Blue	3924	18 %		6 nos	766.00	nos		4,596.00	4	Pedal Dustbin 16 Ltr Yellow	39249090	18 %		6 nos	766.00	nos		4,596.00	5	Plastic Pedal Dustbin - Red 16ltr	39249090	18 %		6 nos	766.00	nos		4,596.00										21,624.00										CGST 1,946.16										SGST 1,946.16	Less: Round Off									(-)0.32	<b>Total</b>									<b>₹ 25,516.00</b>
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<b>Total</b>									<b>₹ 25,516.00</b>																																																																																																						
Amount Chargeable (in words): <b>INR Twenty Five Thousand Five Hundred Sixteen Only</b> E & O E																																																																																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN/SAC</th> <th>Taxable Value</th> <th>Central Tax Rate</th> <th>Central Tax Amount</th> <th>State Tax Rate</th> <th>State Tax Amount</th> <th>Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td>39269099</td> <td>3,240.00</td> <td>9%</td> <td>291.60</td> <td>9%</td> <td>291.60</td> <td>583.20</td> </tr> <tr> <td>39249090</td> <td>13,786.00</td> <td>9%</td> <td>1,240.82</td> <td>9%</td> <td>1,240.92</td> <td>2,481.84</td> </tr> <tr> <td>3924</td> <td>4,596.00</td> <td>9%</td> <td>413.64</td> <td>9%</td> <td>413.54</td> <td>827.28</td> </tr> <tr> <td colspan="2"><b>Total</b></td> <td></td> <td><b>1,946.16</b></td> <td></td> <td><b>1,946.16</b></td> <td><b>3,892.32</b></td> </tr> </tbody> </table>		HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	39269099	3,240.00	9%	291.60	9%	291.60	583.20	39249090	13,786.00	9%	1,240.82	9%	1,240.92	2,481.84	3924	4,596.00	9%	413.64	9%	413.54	827.28	<b>Total</b>			<b>1,946.16</b>		<b>1,946.16</b>	<b>3,892.32</b>																																																																											
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Tax Amount (in words): <b>INR Three Thousand Eight Hundred Ninety Two and Thirty Two paise Only</b>																																																																																																															
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back. Order right products. Any damage has to be reported within 24 hours of receipt of goods. Faulty products except any warranty. Transit damage will not be replaced. SUBJECT TO ERNAKULAM JURISDICTION																																																																																																															
Company's Bank Details: Bank Name: <b>Bank of Baroda</b> A/c No: <b>0760030000275</b> Branch & IFS Code: <b>Maradu &amp; BARBOM0275</b> for Evolve Life Sciences (2022-23) <b>COCHIN 682004</b>																																																																																																															
Printed By: <i>Bliza</i>																																																																																																															

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*Sujithra*

**PRINCIPAL**  
National College of Pharmacy  
Manassery, Kozhikode



# NATIONAL COLLEGE OF PHARMACY

Approved by Pharmacy Council of India, AICTE, DME & Govt of Kerala  
Affiliated to Kerala University of Health Sciences, Accredited by NBA

## INCINERATOR PURCHASE BILL

**ARTCO LTD**  
Ezakkal building, Cheruty Road, Deack PO, Kozhikode 673 032  
Ph No.0495 2366333,2765231, Mail:artcoakk@gmail.com, Web:www.artcoerala.com

\*\*\*\*\*  
CASH / CREDIT BILL

No. : KKD- 37	Transportation Mode : 1
Date : 28/06/2023	Vehicle No. : 1
State : Kerala	Date of Supply : 28/06/2023
State Code : 32	Place of Supply : 1

<b>Details of Received / Billed to :</b> THE PURCHASE OFFICER KMCT CORPORATE OFFICE, MANASSERY PO MUKKAM VIA, KOZHIKODE. PAN. AAATK733C 04952297443 GSTIN : PAN. AAATK733C State Code : 32	<b>Details of Consignor / Shipped to :</b> KMCT CORPORATE OFFICE, MANASSERY PO MUKKAM VIA, KOZHIKODE. <i>Nethravil College of pharmacy</i> State Code : 32
--	--

Sl No	Name of the Product / Service	HSN ACN	Quantity	Rate	Amount	Rate	CCNT	SGST	Cess	Total	
1	1. INCINERATOR MODEL-30 CAPACITY FOR 1-48 STORAGE (30 HAPERS), BURNING CYCLE (31 MINTS) DIMENSION (30 MM 110*70*120) HEATER WATER GUN WATER MOTOR. OPER. AUTOMATIC. OPERATION MICROPROCESSOR.	9802	1.000	29159.32	29159.32	18.00	2624.34	2624.34	0.00	34408.00	
E & OR					TOTAL	29159.32		2624.34	2624.34	0.00	34408.00

Received & Entered  
Stock Register  
Page No- 05

*[Signature]*  
21/6/23

*[Signature]*  
21/6/23

Amount in Words  
Rupees Thirty Four Thousand Four Hundred Eight Only

Terms and Conditions

Bank Details :  
Bank Account No : 67099281297  
Bank Branch | IFSC : SBIN0670188

**Total Amount Before Tax : 29159.32**  
**Add CGST : 2624.34**  
**Add State Amount : 2624.34**  
**Tax Amount : GST : 5248.68**  
**Deductible Amount : 0.00**  
**Round Off : 0.00**  
**Total Amount After Tax : 34408.00**

Certified that the particulars given below are true



*[Signature]*

**PRINCIPAL**  
National College of Pharmacy  
Manassery, Kozhikode



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## STP CERTIFICATE



### KERALA STATE POLLUTION CONTROL BOARD

FILE NO. :PCB/HO/KKD/IC/CO/10807/07/2008  
Date of issue :22/01/2022

### INTEGRATED CONSENT TO OPERATE - RENEWAL

Consent No : PCB/HO/KKD/ICO-R/01/2022 Valid upto 30.06.2024

Ref : Consent No. PCB/HO/KKD/ICO-R/01/2019 dated 07.01.2019 Validity upto 30/06/2019

The 'Integrated Consent to Operate' issued as per reference above to M/s. KMCT GROUP OF INSTITUTIONS, WEST MAMPETTA, MANASERY P.O, MUKKAM, KOZHIKODE, Pin Code :673611, is hereby renewed up to 30/06/2024 and issued to M/s. KMCT GROUP OF INSTITUTIONS, WEST MAMPETTA, MANASERY P.O, MUKKAM, KOZHIKODE, Pin Code :673611. The consent(s)/ variation order(s) cited under reference are integral part of this renewal order and this order is subject to the conditions stipulated therein and the following modifications/ additions.

#### I. GENERAL

S.No.	Items	Description
1	Validity	30.06.2024
2	Category	Red
3	Capital Investment	Rs.9500 lakh
4	Annual Fee	Rs.2,67,500/-
5	Fee remitted	Rs.19,75,083/-
6	Activity	500 bedded hospital

#### II. Stack Details

Stack No.	Source of Emission	Emission Rate(Nm <sup>3</sup> /Hr)	Stack Height above		Control Equipment
			Ground Level(In Meters)	Roof Level(In Meters)	
250 KVA D.G set(3 nos)				3	Acoustic enclosure

Page 1

**PRINCIPAL**  
National College of Pharmacy  
Manassery, Kozhikode



# NATIONAL COLLEGE OF PHARMACY

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## STP CERTIFICATE

380 KVA D.G set				4	Acoustic enclosure
100 KVA D.G set				2	Acoustic enclosure
40 KVA D.G set				1	Acoustic enclosure

### III. CONDITIONS

1. For renewal of the consent, application in the prescribed form shall be submitted to the Board via website, krocmms.nic.in, in the second month before the expiry of the consent. Late application shall only be accepted with fine as applicable.
2. STP shall be functional at all times during the operation of the facility and shall be maintained properly.
3. Condition no III(3) of the referred consent stands deleted.
4. Environmental Statement and Annual reports mentioned in the relevant Rules under the Environment (Protection) Act, 1986 shall be submitted to the Board without any failure.

All other conditions of the Integrated Consent to Operate issued as per reference above remain unchanged.

DATE :22/01/2022

A B Pradeep Kumar Digitally signed by A B Pradeep Kumar  
Date: 2022.01.22 13:53:11 +05'30'  
SIGNATURE & SEAL OF ISSUING AUTHORITY  
CHAIRMAN

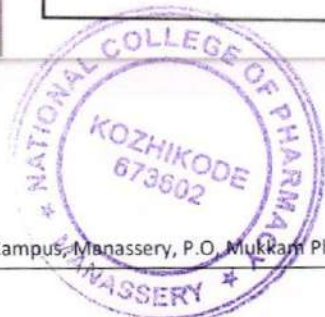


To  
M/s. KMCT GROUP OF INSTITUTIONS,  
WEST MAMPETTA, MANASERY P.O,  
MUKKAM, KOZHIKODE, Pin Code :673611.

1. This digitally signed document is legally valid as per the Information Technology Act 2000

Page 2

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*Sijithwama*  
**PRINCIPAL**  
National College of Pharmacy  
Manassery, Kozhikode