



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





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

4.3.2 The Student – Computer ratio (Data for the latest completed academic year)

Metric	Parameter
4.3.2	The Student – Computer ratio (Data for the latest completed academic year)

NATIONAL COLLEGE OF PHARMACY

MANASSERY (P.O), MUKKAM, KOZHIKODE-673602

058/NCP/2020

18-02-2020

Proceedings from the Principal Office

The computer 40 no's wide invoice no:-CP-G/02-20G-B208 dated 21-02-2020 is issued to Computer lab for installation, lab staff instructed to inform IT personals from corporate office to install the same and confirm the working.



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

NATIONAL COLLEGE OF PHARMACY

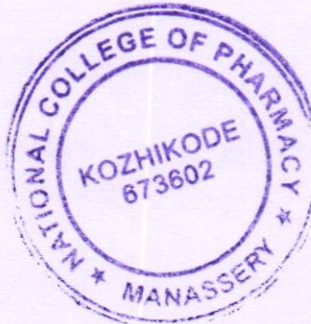
MANASSERY (P.O), MUKKAM, KOZHIKODE-673602

063/NCP/2020

21-02-2020

Proceedings from the Principal Office

The computer 15 no's wide invoice no:-CP-G/02-20G-B208 dated 21-02-2020 is issued to Library for installation, library staff instructed to inform IT personals from corporate office to install the same and confirm the working.



Sujithra
PRINCIPAL/c
National College of Pharmacy
Manassery, Kozhikode

NATIONAL COLLEGE OF PHARMACY

MANASSERY (P.O), MUKKAM, KOZHIKODE-673602

069/NCP/2020

22-02-2020

Proceedings from the Principal Office

The computer 10 nos wide invoice no:-CP-G/02-20G-B208 dated 21-02-2020 is issued to Language Lab for installation, lab staff instructed to inform IT personals from corporate office to install the same and confirm the working.



A handwritten signature in blue ink, appearing to read "Sujithra", with a horizontal line underneath.

PRINCIPAL *ilc*
National College of Pharmacy
Manassery, Kozhikode

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:549/21-22

DATE:21/12/2021

NAME OF COLLEGE/SITE: K. M.C.T. National College Of Pharmacy , Manassery.

**SUPPLIER: Orell Techno Systems (India) Pvt Ltd , BCG Tower, Seaport – Airport Road , -
Kakkanad , Kochi. (Mob : 9388814000)**

REF: PI/20-21/26178 dt. 03/12/2021

MODE OF REQUEST: DIRECT/TELEPHONE/LETTER:

REQUEST MADE ON DATE: 03/12/2021

REQUEST MADE BY: Mr. Faijas

APPROVED BY: Dr. AYSHA NAZREEN

Sl.No	ITEM SPECIFICATION	QTY.	RATE	AMOUNT
1	Orell Talk Smart Version (Life Time Perpetual License) For 1 Teacher and 25 Student Consoles and - 500 Users .	1 Lab	35,400	35,400.00
	Upgradation and 1 Year A M C			
	Total			35,400.00 (Including GST)
	<i>Please Supply Urgently</i>			

OTHER CHARGES IN ANY :

TERMS OF PAYMENT: Advance

DISCOUNT, IF ANY :

Copy to – 1. Finance Manager – for payment

2. Mr. Faijas .

3. N C P

RECEIVED ON:

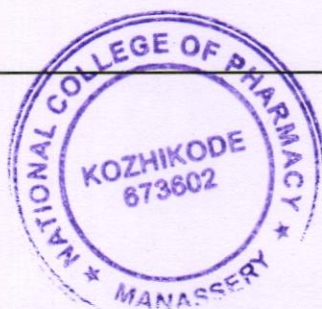
BILL NO:

sd/-

PURCHASE OFFICER

KMCT CORPORATE OFFICE.

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



Sujitha
PRINCIPAL
National College of Pharmacy
Manassery, Kozhikode

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CODEPRO SYSTEMS 1st Floor, 18/979-C H.K Arcade, ZCN Road, Tall Chalappuram, Kozhikode GSTIN/UIN: 32ABPPF6188C1ZP State Name : Kerala, Code : 32 E-Mail : accounts@codeprosystems.com Consignee K.M.C.T. Medical College Campus Corporate Office, K.M.C.T. Medical College Campus, Manassery (P.O), Mukkam, Kozhikode - 673602 GSTIN/UIN : 32AAATK4733C1Z6 State Name : Kerala, Code : 32		Invoice No. CP-G/02-20G-B208	Dated 21-Feb-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. CPCL/SOL/06/02-20/KMC006.2	Other Reference(s)
		Buyer's Order No. 689/19-20	Dated 7-Feb-2020
		Despatch Document No.	Delivery Note Date
		Despatched through BY HAND	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	HP T530 7MN57PA	8471	30 nos	30 nos	21,500.00	nos		6,45,000.00
2	HP P240v 5RD66AA	8528	30 nos	30 nos	4,300.00	nos		1,29,000.00
3	Versa Mount	8473	30 nos	30 nos	250.00	nos		7,500.00
								7,81,500.00
						CGST Out @ 9 %		70,335.00
						SGST Out @ 9 %		70,335.00
Total			90 nos	90 nos				₹ 9,22,170.00

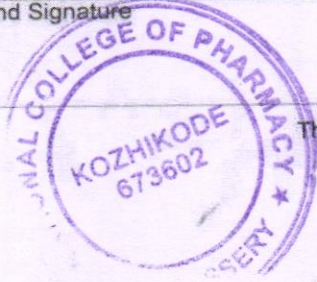
Amount Chargeable (in words) **INR Nine Lakh Twenty Two Thousand One Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,45,000.00	9%	58,050.00	9%	58,050.00	1,16,100.00
8528	1,29,000.00	9%	11,610.00	9%	11,610.00	23,220.00
8473	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	7,81,500.00		70,335.00		70,335.00	1,40,670.00

Tax Amount (in words) : **INR One Lakh Forty Thousand Six Hundred Seventy Only**

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

Company's Bank Details
 Bank Name : HDFC
 A/c No. : 50200027527973
 Branch & IFS Code : Majestic Center & HDFC0003255
 for CODEPRO SYSTEMS



Prepared by _____ Verified by _____
 This is a Computer Generated Invoice
PRINCIPAL
 National College of Pharmacy
 Manassery, Kozhikode

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CODEPRO SYSTEMS 1st Floor, 18/979-C H.K Arcade, ZCN Road, Tall Chalappuram, Kozhikode GSTIN/UIN: 32ABPPF6188C1ZP State Name : Kerala, Code : 32 E-Mail : accounts@codeprosystems.com	Invoice No. CP-G/02-20G-B208	Dated 21-Feb-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. CPCL/SOL/06/02-20/KMC006.2	Other Reference(s)
Consignee K.M.C.T. Medical College Campus Corporate Office, K.M.C.T. Medical College Campus, Manassery (P.O), Mukkam, Kozhikode - 673602 GSTIN/UIN : 32AAATK4733C1Z6 State Name : Kerala, Code : 32	Buyer's Order No. 689/19-20	Dated 7-Feb-2020
	Despatch Document No.	Delivery Note Date
	Despatched through BY HAND	Destination
Buyer (if other than consignee) K.M.C.T. Medical College Campus Corporate Office, K.M.C.T. Medical College Campus, Manassery (P.O), Mukkam, Kozhikode - 673602 GSTIN/UIN : 32AAATK4733C1Z6 State Name : Kerala, Code : 32	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	HP T530 7MN57PA 8CG92804MP, 8CG92804MQ, 8CG92804MS, 8CG92804MW, 8CG92804MY, 8CG92804N4, 8CG92804N8, 8CG92804N9, 8CG92804NC, 8CG92804ND, 8CG92804NF, 8CG92804NG, 8CG92804NM, 8CG92804NN, 8CG92804NP, 8CG92804NS , 8CG92804NX, 8CG92804NY 8CG92804P0, 8CG92804P1, 8CG92804PB, 8CG92804PF, 8CG92804PM, 8CG92804PP, 8CG92804PR, 8CG92804PV, 8CG92804Q5, 8CG92804QG, 8CG92804QR, 8CG92804QW,	8471	30 nos	30 nos	21,500.00	nos		6,45,000.00

continued ...

Sujitha



PRINCIPAL
 National College of Pharmacy
 Manassery, Kozhikode

CLT/800046/2223

16-Jun-2022 - 17

30 DAYS CREDIT

16-Jun-2022

cc0cd35f833d435ca5b5ddfc47b946f21ece637e0ee22f4e6138ef2e2f2c84d3

KMCT MEDICAL COLLEGE HOSPITAL

7/677 F., MUKKAM GRAMA PANCHAYATH,7, MANASSERY,
MANASSERY PO,
Kozhikode,-673602

60/6016 KM ARCADE, CHALAPURAM PO, KOZHICODE¹, Kerala-673002
Tel:9778425593 Email:info@legendarydistributors.com

GOODS AND SERVICE TAX ACT-2017

GSTN Type:

7/677 F., MUKKAM GRAMA PANCHAYATH,7, MANASSERY,
MANASSERY PO,
Kozhikode,-673602

ITN No : 32AADCL0913F1Z5

GSTN Type :

IT/Bond No :

From : To :

: SUNIL-CLT

GST Registration Number : 32AAATK4733C1Z6

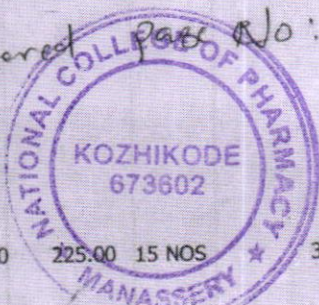
Place of Supply / State Code: Kerala/32

: 04952295040, 04952295040

Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
B/F											
RAM 8GB DDR4 ADATA 30063570494, 30063570484, 30063570486, 30063570496, 30063570491, 30063570499, 30063570483, 30063570493, 30063570497, 30063570492, 30063570487, 30063570498, 30063570495, 30063570500, 30063570485	84713010	2,100.00	15 NOS	31,500.00	9.00	2835.00	9.00	2835.00			37,170.00
LAPTOP 2666MHZ 2m1400137099, 2m1400139786, 2m1400135991, 2m14600312707, 2m14600312902, 2m1400139624, 2m14600312897, 2m14600312705, 2m14600312898, 2m1400137825, 2m1400137791, 2m1400136433, 2m1400136841, 2m1400137661, 2m1400138572	85285200	6,675.00	15 NOS	100,125.00	9.00	9011.25	9.00	9011.25			118,147.50
MONITOR DELL 18.5"LED D1918H HDMI AND CABLE 2CVHKC3, 5FTHKC3, 31XHKC3, CBVHKC3, 6CVHKC3, 661LKC3, 6GQKKC3, 2C1LKC3, 851LKC3, 3BVHKC3, H6YHKC3, 3DVHKC3, 8GQKKC3, 4CVHKC3, 9BVHKC3	84716040	435.00	15 NOS	6,525.00	9.00	587.25	9.00	587.25			7,699.50
KEYBOARD DELL USB KB 216 cn09ryy0prc00231b1te, cn09ryy0prc00231b1u2, cn09ryy0prc00231b1u1n, cn09ryy0prc00231b1l1, cn09ryy0prc00231b1ub, cn09ryy0prc00231b1ya, cn09ryy0prc00231b1yk, cn09ryy0prc00231b1yu, cn09ryy0prc00231b1y1, cn09ryy0prc00231b1y2, cn09ryy0prc00231b1y3, cn09ryy0prc00231b1y4, cn09ryy0prc00231b1y5, cn09ryy0prc00231b1y6, cn09ryy0prc00231b1y7, cn09ryy0prc00231b1y8, cn09ryy0prc00231b1y9, cn09ryy0prc00231b1y0	84716060	225.00	15 NOS	3,375.00	9.00	303.75	9.00	303.75			3,982.50
MOUSE DELL USB MS116											

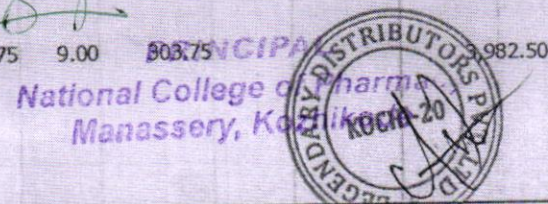
Entered page no: 103

Entered page no: 104



Srijith

Entered page no: 105



Tax Invoice

DOT COMPUTER SOLUTIONS
 Vandana Building
 Behind Kannan Kandy Showroom
 Mavoor Road
 Calicut-04
 Ph: 04952725401,402
 GSTIN/UIN: 32AABFD7041F1Z0
 State Name : Kerala, Code : 32
 E-Mail : dotcalicut@yahoo.com

Invoice No. DOT/2019-20/620 Delivery Note	Dated 17-Feb-2020 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PO.NO:659/19-20	Dated 30-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

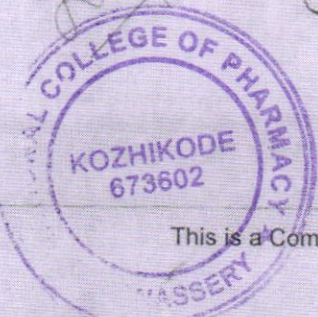
Buyer
**KMCT NATIONAL COLLEGE OF PHARMACY-
 MANASSERY**
 GSTIN/UIN : 32AAATK4733C1Z6
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo PC IDEA CENTRE 310-S-08GIM-90HX003RIN DC/4GB/1TB/NODVD/KB/MOUSE/22"LED SLNO:SPG01W0A6,SPG01W0YX,SPG01W08G SPG01TSSF,SPG01W19P,SPG01W0Y4 SPG01W08J,SPG01SRDZ,SPG01W07L SPG01W1BR,SPG01SRDJ,SPG01W09X SPG01W09A,SPG01W076,SPG01TSYE SPG01W09F,SPG01TST4 MONITOR:U1HAMNK0,29BW,9V8C 9V92,KNW9,KNC3,MNF5,9V79,9V3Z KNTC,9V75,MNYH,9VAN,9V80,9V99 MNFA,MNG1,MNYM,MNHR,9V8W Direct Warranty From Lenovo Call Toll Free Number	84713010	20 Nos.	18,994.91	Nos.	3,79,898.20
	Sgst @9%				9 %	34,190.84

continued ...

Language Lab

*Received & entered Stock Register
 At: 57*



PRINCIPAL
 National College of Pharmacy
 Manassery, Kozhikode

Sujitha

PRINCIPAL
 National College of Pharmacy
 Manassery, Kozhikode

This is a Computer Generated Invoice

Received

Received

CODEPRO SYSTEMS 1st Floor,18/979-C H.K Arcade,ZCN Road,Tall Chalappuram,Kozhikode GSTIN/UIN: 32ABPPF6188C1ZP State Name : Kerala, Code : 32 E-Mail : accounts@codeprosystems.com	Invoice No. CP-G/02-20G-B208	Dated 21-Feb-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. CPCL/SOL/06/02-20/KMC006.2	Other Reference(s)
Consignee K.M.C.T. Medical College Campus Corporate Office, K.M.C.T.Medical College Campus, Manassery (P.O), Mukkam, Kozhikode - 673602 GSTIN/UIN : 32AAATK4733C1Z6 State Name : Kerala, Code : 32	Buyer's Order No. 689/19-20	Dated 7-Feb-2020
	Despatch Document No.	Delivery Note Date
	Despatched through BY HAND	Destination
Buyer (if other than consignee) K.M.C.T. Medical College Campus Corporate Office, K.M.C.T.Medical College Campus, Manassery (P.O), Mukkam, Kozhikode - 673602 GSTIN/UIN : 32AAATK4733C1Z6 State Name : Kerala, Code : 32	Terms of Delivery	

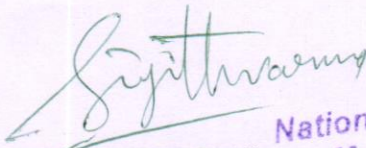
SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
	CGST Out @ 9 %					9 %		70,335.00
	SGST Out @ 9 %					9 %		70,335.00
Total			90 nos	90 nos				₹ 9,22,170.00

Amount Chargeable (in words) E. & O.E

INR Nine Lakh Twenty Two Thousand One Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,45,000.00	9%	58,050.00	9%	58,050.00	1,16,100.00
8528	1,29,000.00	9%	11,610.00	9%	11,610.00	23,220.00
7326	7,500.00	9%	675.00	9%	675.00	1,350.00
Total			70,335.00		70,335.00	1,40,670.00

Tax Amount (in words) : **INR One Lakh Forty Thousand Six Hundred Seventy Only**


PRINCIPAL
National College of Pharmacy
Manassery, Kozhikode

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

Company's Bank Details
 Bank Name : **HDFC**
 A/c No. : **50200027527973**
 Branch & IFS Code : **Majestic Center & HDFC0001255**

Customer's Seal and Signature for CODEPRO SYSTEMS

Prepared by _____ Verified by _____ Authorised Signatory _____

