

COMPUTER ROOM



GPS Map Camera

Thiruvalla, Kerala, India

CH64+R98, Pushpagiri Medicity Road, Thiruvalla, Perumthuruthy, Kerala 686548, India

Lat 9.410841°

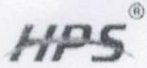
Long 76.556652°

13/12/23 12:26 PM GMT +05:30

Google

Tax Invoice

HPS TECHNOLOGIES PVT LTD.



TC:15/1312,Nalinam Building,1st floor,TKD
Road,Muttada PO,Trivandrun,Kerala,Pin-
695025.Branch Office:XII 1318(M)1-st
Floor,Palathinkal Estate,Opp:District
Hospital,Vellappally Lane,K.K
Road,Kottayam,Kerala,Pin-686001.
Phone no.: 09446120745,09946203961
Email: hpstechekrm19@gmail.com
GSTIN: 32AAACH3647K1ZO
State: 32-Kerala

Invoice No. B2B/KTM/806	Date 23-05-2022
Place of supply 32-Kerala	PO date 19-05-2022
PO number PO/MM/COMPT/PCP?21-22/01	Despatched Through By Hand
Destination Thiruvalla	Despatched Date 23/05/2022
Contact Person Mr.Marvin Liju	Department IT

Bill To

Pushpagiri College Of Pharmacy

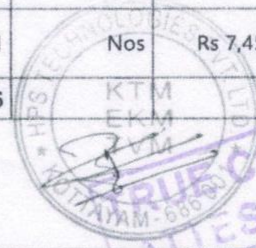
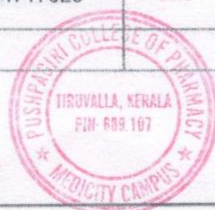
30 B, Pushpagiri Medicity
Perumthuruthi
Pathanamthitta
Kerala 689107

GSTIN Number: 32AAATP2418H1ZX

State: 32-Kerala

Ship To
Pushpagiri Medicity
Perumthuruthi
Pathanamthitta

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	PROCESSOR INTEL CORE I5-10400(10th GEN)	84733010	1	Nos	Rs 11,320.00	Rs 2,037.60 (18%)	Rs 13,357.60
2	MOTHER BOARD GIGABYTE H410MS2-V3	84733020	1	Nos	Rs 4,750.00	Rs 855.00 (18%)	Rs 5,605.00
3	SSD HIKVISION 512GB E 100	85235100	1	Nos	Rs 3,400.00	Rs 612.00 (18%)	Rs 4,012.00
4	RAM 8GB DDR4 ADATA 2666M HZ	84733099	1	Nos	Rs 2,230.00	Rs 401.40 (18%)	Rs 2,631.40
5	Hard Disk Western Digital 1TB Blue Sata	84717020	1	Nos	Rs 2,950.00	Rs 531.00 (18%)	Rs 3,481.00
6	Keyboard & Mouse Logitech MK 120	84716040	1	Nos	Rs 740.00	Rs 133.20 (18%)	Rs 873.20
7	Monitor AOC 18.5 LED	85285200	1	Nos	Rs 6,300.00	Rs 1,134.00 (18%)	Rs 7,434.00
8	CABINET FOXIN 1S SWING WITH SMPS	84733099	1	Nos	Rs 1,450.00	Rs 261.00 (18%)	Rs 1,711.00
9	DVD Writer Asus Sata	84717070	1	Nos	Rs 975.00	Rs 175.50 (18%)	Rs 1,150.50
10	Netgear Wireless access Point AC 1200 WAC510	85176290	1	Nos	Rs 8,250.00	Rs 1,485.00 (18%)	Rs 9,735.00
11	SWITCH NETGEAR 24 PORT UNMANAGED GS324	85176290	1	Nos	Rs 8,200.00	Rs 1,476.00 (18%)	Rs 9,676.00
12	SWITCH NETGEAR 8 PORT POE GS108PP	85176290	1	Nos	Rs 7,250.00	Rs 1,305.00 (18%)	Rs 8,555.00
13	CCTV Camera HIKVISION Dome 2 MP IP	85258020	2	Nos	Rs 2,650.00	Rs 954.00 (18%)	Rs 6,254.00
14	CCTV NVR HIKVISION 8CH DS-7P08NI-K1	84713010	1	Nos	Rs 5,950.00	Rs 1,071.00 (18%)	Rs 7,021.00
15	HARD DISK WESTERN DIGITAL 4TB PURPLE SURVILANCE AV	84717020	1	Nos	Rs 7,450.00	Rs 1,341.00 (18%)	Rs 8,791.00
	Total		16			Rs 13,772.70	Rs 90,287.70



TRUE COPY
Principal
Pushpagiri College of Pharmacy
Medicity Campus, Thiruvalla
Kerala - 689 107


Invoice Amount In Words Ninety Thousand Two Hundred Eighty Six Rupees only		Amounts: Sub Total Rs 90,287.70 Round off - Rs 1.70 Total Rs 90,286.00	
Payment Mode Credit			

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	Rs 5,950.00	9%	Rs 535.50	9%	Rs 535.50	Rs 1,071.00
84716040	Rs 740.00	9%	Rs 66.60	9%	Rs 66.60	Rs 133.20
84717020	Rs 10,400.00	9%	Rs 936.00	9%	Rs 936.00	Rs 1,872.00
84717070	Rs 975.00	9%	Rs 87.75	9%	Rs 87.75	Rs 175.50
84733010	Rs 11,320.00	9%	Rs 1,018.80	9%	Rs 1,018.80	Rs 2,037.60
84733020	Rs 4,750.00	9%	Rs 427.50	9%	Rs 427.50	Rs 855.00
84733099	Rs 3,680.00	9%	Rs 331.20	9%	Rs 331.20	Rs 662.40
85176290	Rs 23,700.00	9%	Rs 2,133.00	9%	Rs 2,133.00	Rs 4,266.00
85235100	Rs 3,400.00	9%	Rs 306.00	9%	Rs 306.00	Rs 612.00
85258020	Rs 5,300.00	9%	Rs 477.00	9%	Rs 477.00	Rs 954.00
85285200	Rs 6,300.00	9%	Rs 567.00	9%	Rs 567.00	Rs 1,134.00
Total	Rs 76,515.00		Rs 6,886.35		Rs 6,886.35	Rs 13,772.70

Terms and conditions:
 Thanks for doing business with us

Company's Bank details:
 Bank Name: CANARA BANK, CUNNINGHAM RD ,BANGALORE
 Bank Account No.: 0431261037605
 Bank IFSC code: CNRB0000431
 Account Holder Name: HPS TECHNOLOGIES PVT LTD.

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

For, HPS TECHNOLOGIES PVT LTD.

 Authorized Signatory

Received & installed in
Jyots Digital Valuation Room
© Pharmacy College

[Signature]



**TRUE COPY
ATTESTED**

[Signature]
Principal
Pushpagiri College of Pharmacy
Medicity Campus, Tiruvalla
Kerala - 689 107, Kerala

Tax Invoice

(ORIGINAL FOR RECIPIENT)

TCS Technology

1st Floor, 53/2338
Convent Road, Ponnuruni, Vyttila
Ernakulam - 682019
GSTIN/UIN : 32KHPPS4330K1ZT
State Name : Kerala, Code : 32
Contact : 0484-4046919, 7994456192
E-Mail : ho@tcstechnology.in

Buyer

Pushpagiri College of Pharmacy

Pushpagiri Medicity
Perumthuruthy, Pathanamthitta
Kerala-689107

GSTIN/UIN : 32AAATP2418H1ZX
State Name : Kerala, Code : 32

Invoice No.

TCSK/22-23/0136

Delivery Note

Dated

30-May-2022

Mode/Terms of Payment

Supplier's Ref.

136

Other Reference(s)

Buyer's Order No.

PO/MM/COMPT/PCP/21-22/02

Dated

19-May-2022

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
			Shipped	Billed			
1	HP Laser Tank MFP 2606SDW SI.No. VNF4800890	84433100	1.00 NOS	1.00 NOS	23,940.68	NOS	23,940.68

CGST Output

9 %

2,154.66

SGST Output

9 %

2,154.66

Received &
Installed in
GHS Digital Valuation Room
[Signature]
[Signature]

[Signature]

Total

1.00 NOS 1.00 NOS

₹ 28,250.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	23,940.68	9%	2,154.66	9%	2,154.66	4,309.32
Total	23,940.68		2,154.66		2,154.66	4,309.32

Tax Amount (in words) : INR Four Thousand Three Hundred Nine and Thirty Two paise Only

Company's Bank Details

Bank Name : Indian Overseas Bank

A/c No. : 215602000000096

Branch & IFS Code : Peroorkkda & IOBA0002156

Declaration

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

This is a Computer Generated Invoice



50% Advance Rs-14125/- paid on 26/5/22.

Balance amount payable Rs-14125/-

TRUE COPY
ATTESTED

Principal
Pushpagiri College of Pharmacy
Medicity Campus, Tiruvalla
Kerala - 689 107, Kerala



INVOICE/BILL

Invoice #LOG22-2237

Invoice Date: 25/08/2022

Invoiced To: Pushpagiri College of Pharmacy, Pushpagiri Medcity, Perumthuruthy,
Pathanathitta, Kerala-689107, Kerala, GST UIN: 32AAATP2418H1ZX

ATTN: Mr.Marvin Liju Thomas, Pushpagiri Group of Institutions

Description	Total
EduSoft Medical Education Suit(With all modules and functionality)	Rs.17,000.00 (Special Price)
Outstanding Amount	Rs. 17,000.00 INR

Transactions

Transaction Status	Gateway	Transaction Method	Amount
Unpaid	Through Bank (Federal) A/c No: 12430200006398 Bank: Federal Bank IFSC: FDRL0001243 A/c Name: LOGIPROMPT TECHNO SOLUTIONS INDIA PVT LTD Branch: Kundara	Online Transaction	Rs 17,000.00 INR

For LOGIPROMPT TECHNO SOLUTIONS INDIA PVT LTD

Authorized Signature:

NB: This is a computer generated invoice no requiring any signature.

[Handwritten Signature]

Amount may be paid

Customization in progress

Good Service & Support



25/08/22



Pushpagiri College of Pharmacy
Medicity Campus, Trivuvalla
- 689 107, Kerala



TAX INVOICE

DaiKnow Pvt. Ltd.
85 Kadambari, Rohini Sector 9
Delhi 110085
India

BILL TO

Pushpagiri College of Pharmacy
The Principal
30B, Pushpagiri College of Pharmacy
Pushpagiri Medicity, Perumthuruthy
Pathanamthitta, Kerala 689107
India

GST No: 32AAATP2418H1ZX.
pushpagiriphararmacycollege@gmail.com

Invoice Number: D22-23/052

Invoice Date: November 29,
2022

Payment Due: November 29,
2022

Amount Due (INR): ₹0.00

Products	Quantity	Price	Amount
Subscription HSN Code 998431 Online subscription to Micromedex clinical knowledge Solns Academic Pack for Pharm D Institutes Content Pack- Drug Information, Drug Interactions & IV compatibility, Poison Management Information, Disease Management(Gen & Emergency)	1	₹164,000.00	₹164,000.00

No of Users: Site-wide
Subscription Period: 5-Dec-2022 till 4-Dec-
2023

Subtotal: ₹164,000.00

IGST 18%: ₹29,520.00



Total: ₹193,520.00

Payment on November 28, 2022 using a bank
payment:

₹193,520.00

Amount Due (INR): ₹0.00

GSTIN: 07AAOCS4090H1Z0, PAN No: AAOCS4090H sales@daiknow.com, finance@daiknow.com



Principal
Pushpagiri College of Pharmacy
Medicity Campus, Tiruvalla
Kerala - 689 107, Kerala



**BUREAU FOR HEALTH & EDUCATION
STATUS UPLIFEMENT**

(Constitutionally Entitled As- Health Education Bureau)
Address: 55/20, Rajat Path, Mansarovar,
Jaipur, Rajasthan, Pin:302020

Contact:0141-2783681, 9636348191
Mail: serviceheb@gmail.com, support@heb-nic.in
Website: www.heb-nic.in

Date: 17/06/2022
Proforma Invoice/Quotation No.: 2206179/2022
GST Reg. No: 08AJAPA7570J1Z8
Category: Institution

Proforma Invoice/Quotation

Billing Address	Office Address
The Principal Pushpagiri College of Pharmacy, Pushpagiri Medicity, Perumthuruthy P.O, M.C. Road, Thiruvalla, Kerala 689107	The Principal Pushpagiri College of Pharmacy, Pushpagiri Medicity, Perumthuruthy P.O, M.C. Road, Thiruvalla, Kerala 689107

Quantity	Description (Subscription)	Duration	Unit price	GST	Total
1.	EX-Pharm Software	1 Year	9,920 ₹ (Comprehensive Pack)	1,785 ₹	11,705 ₹
Sub Total					11,705 ₹
Remarks					-
Total Due					11,705 ₹

All Demand Draft & Cheque should be in favor of "Health Education Bureau" Payable at Jaipur,
Rajasthan

Final invoice will be issued at the completion of payment.

Remit payment in INR to Following Account Details:

Account Name: Health Education Bureau,
Bank: UCO Bank
Branch: Mansarovar, Jaipur, Rajasthan
Account No. 20960210003121,
IFSC Code: UCBA0002096
Address: 55/20, Rajat Path, Mansarovar, Jaipur, Rajasthan (India), PIN-302020

*The subscription price covers delivery charges also.



Received
17/06/22
23/6/22

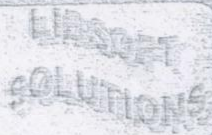
Signature

Espr



TRUE COPY
ATTESTED

Principal
Pushpagiri College of Pharmacy
Medicity Campus, Thiruvalla
Kerala - 689 107, Kerala



LIBSOFT SOLUTIONS

ZION Tower, Ulloor-Akkulam Road, Medical College (PO), Trivandrum-695011
Tel: 9447272199, 9061484198, www.libsoft.org, Email: mail@libsoft.org

TAX INVOICE [B2B] CATEGORY CASH / CREDIT BILL

To

The Principal
30B, Pushpagiri College of Pharmacy
Pushpagiri Medicity, Perumthuruthy
Thiruvalla, PIN-689107

GSTIN: 32AAATP2418H1ZX

Inv. No : 42 Date: 11-08-2023
Ref: LS/LIB/2023-24/25 dated 04-08-2023
NFT/PUSHPAGIRI COLL/CSBKN23223028587/CAT
dated 11-08-2023
GST: 18%

Sl.No	Description of Goods	Qty	Rate	Amount (Rs.)
01	LIBSOFT One Year AMC with LIBSOFT WEB OPAC Renewal (Pushpagiri College of Pharmacy Library) 1. LIBSOFT Upgradation to LIBSOFT Server Version 5.1 2. LIBSOFT Database Updation & Rectification of Errors 3. Circulation Database Updation & Rectification of Errors 4. LIBSOFT – Web OPAC Renewal (https://pcp.libsoft.org) 5. Software Training 6. Inspecting of Software Performance 7. Online support to Library & Correction of Issues 8. Android mobile App for OPAC Valid from 10-09-2022 to 09-09-2023 Extra Validity from 10-09-2023 to 31-12-2023	1	10,000	10,000.00
Total Value				10,000.00
GSTIN : 32AHQPA2665Q1ZY PAN No: AHQPA2665Q				GST Amount (18.00%) 1,800.00
Taxable Value Tax Amount CGST 10,000 9% 900 SGST 10,000 9% 900				Round Off 0.00
Rupees Eleven Thousand and Eight Hundred only				Rs. 11,800.00

A/c Name: LIBSOFT SOLUTIONS
Current A/c Number: 13740200000921
IFSC Code: FDRL0001374
Bank: Federal Bank
Branch: Thiruvananthapuram – Pattom

For LIBSOFT SOLUTIONS

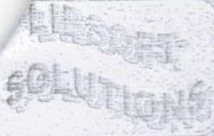


C. O. Alex

C O Alex
Managing Director



Monte
Principal
Pushpagiri College of Pharmacy
Medicity Campus, Thiruvalla
Kerala - 689 107, Kerala



LIBSOFT SOLUTIONS

ZION Tower, Ulloor-Akkulam Road, Medical College (PO), Trivandrum-695011
Tel: 9447272199, 9061484198, www.libsoft.org, Email: mail@libsoft.org

RECEIPT

No: 42

Date: 11-08-2023

Received with thanks from The Principal, 30B, Pushpagiri College of Pharmacy, Pushpagiri Medicity, Perumthuruthy, Thiruvalla, PIN-689107 the sum of Rupees Eleven Thousand and Seven Hundred only (NEFT Ref No: NFT/PUSHPAGIRI COLL/CSBKN23223028587/CAT dated 11-08-2023) towards the Cost of LIBSOFT AMC (Invoice No: 42 dated 11-08-2023)

Rs. 11,700-

A/c Name: LIBSOFT SOLUTIONS
Current A/c Number: 13740200000921
IFSC Code: FDRL0001374
Bank: Federal Bank
Branch: Thiruvananthapuram - Pattom

For LIBSOFT SOLUTIONS



C. O. Alex

C O Alex
Managing Director

Monty
Principal
Pushpagiri College of Pharmacy
Medicity Campus, Thiruvalla
Kerala - 689 107

