




 **GPS Map Camera**



Perumthuruthy, Kerala, India
Ch64+98x, Pushpagiri Medicity Road, Perumthuruthy,
Kavumbhagom, Kerala 686548, India
Lat 9.410856° Long 76.556591°
22/11/24 02:12 PM GMT +05:30

Google

Tax Invoice

 <p>HPS TECHNOLOGIES PVT LTD. IC-15/1312, Nalinam Building, 1st floor, TKD Road, Muttada PO, Trivandrum, 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.: 08446120745, 09342163604 Email: hpstechekrm19@gmail.com GSTIN: 32AAACH3647K1ZO State: 32-Kerala</p>	Invoice No. B2B/KTM/266	Date 14-07-2023
	Place of supply 32-Kerala	PO date 12-07-2023
	PO number PO/PCP/IT/23-24/05	Despatched Through By Hand
	Destination Thiruvalla	Despatched Date 14/07/2023
	Ship To	

Bill To
Pushpagiri College Of Pharmacy
 30 B, Pushpagiri Medicity
 Perumthuruthi
 Pathanamthitta
 Kerala 689107
 GSTIN: 32AAATP2418H1ZX
 State: 32-Kerala

Pushpagiri Medicity
 Perumthuruthi
 Pathanamthitta

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	PROCESSOR INTEL CORE I3 10th GENERATION	84733010	10	Nos	Rs 7,750.00	Rs 13,950.00 (18%)	Rs 91,450.00
2	MOTHER BOARD GIGABYTE H510MH	87733020	10	Nos	Rs 5,275.00	Rs 9,495.00 (18%)	Rs 62,245.00
3	SSD 256 GB	84713010	10	Nos	Rs 1,150.00	Rs 2,070.00 (18%)	Rs 13,570.00
4	RAM 8GB DDR4 ADATA 2666M HZ	84733099	10	Nos	Rs 950.00	Rs 1,710.00 (18%)	Rs 11,210.00
5	CABINET FINGERS	84733099	10	Nos	Rs 1,880.00	Rs 3,384.00 (18%)	Rs 22,184.00
6	Keyboard & Mouse Logitech MK 120	84716040	10	Nos	Rs 850.00	Rs 1,530.00 (18%)	Rs 10,030.00
7	MONITOR VIEWSONIC 18.5	85285200	10	Nos	Rs 4,650.00	Rs 8,370.00 (18%)	Rs 54,870.00
Total			70			Rs 40,509.00	Rs 2,65,559.00

Invoice Amount in Words
Two Lakh Sixty Five Thousand Five Hundred Sixty Rupees only

Payment mode
Credit

Amounts:

Sub Total	Rs 2,65,559.00
Round off	Rs 1.00
Total	Rs 2,65,560.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	Rs 11,500.00	9%	Rs 1,035.00	9%	Rs 1,035.00	Rs 2,070.00
84716040	Rs 8,500.00	9%	Rs 765.00	9%	Rs 765.00	Rs 1,530.00
84733010	Rs 77,500.00	9%	Rs 6,975.00	9%	Rs 6,975.00	Rs 13,950.00
84733099	Rs 28,300.00	9%	Rs 2,547.00	9%	Rs 2,547.00	Rs 5,094.00
85285200	Rs 46,500.00	9%	Rs 4,185.00	9%	Rs 4,185.00	Rs 8,370.00
87733020	Rs 52,750.00	9%	Rs 4,747.50	9%	Rs 4,747.50	Rs 9,495.00
Total	Rs 2,25,050.00		Rs 20,254.50		Rs 20,254.50	Rs 40,509.00

Verified with purchase orders

Received



JB 745

Tax Invoice

HPS TECHNOLOGIES PVT LTD.

TC: 15/1312, Nalinam Building, 1st floor, TED Road, Mullada PO, Trivandrum, Kerala Pin- 695025, Branch Office: XII-1318(M)-1st Floor, Palathinkal Estate, Opp. District Hospital, Vellappally Lane, K.K. Road, Kottayam, Kerala Pin- 686001
 Phone no: 09446120745, 093427163004
 Email: hpstechekm19@gmail.com
 GSTIN: 32AAACH3647K1ZO
 State: 32-Kerala



Invoice No: 828/W118/878
 Date: 17/11/2024
 Place of supply: 32-Kerala
 Invoice Date: 16/11/2024
 Bill Number: PO/PCP/11/28-24/09
 Destination: Perumthuruthi
 Ship to: Pushpagiri Medicity, Perumthuruthi, Pathanamthitta

17/11/2024
 16/11/2024
 By Hand
 11/11/2024

Bill To:
Pushpagiri College Of Pharmacy
 30 B, Pushpagiri Medicity
 Perumthuruthi
 Pathanamthitta
 Kerala 689107
 GSTIN: 32AAATP2418H1ZX
 State: 32-Kerala

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	PROCESSOR INTEL CORE I3-10105(10th GEN)	84733010	5	Nos	₹ 8,691.00	₹ 7,821.90 (18%)	₹ 51,274.95
2	MOTHER BOARD GIGABYTE H410MH-V2	84733020	5	Nos	₹ 5,175.00	₹ 4,657.50 (18%)	₹ 30,532.50
3	SSD EVM 512GB	85235100	5	Nos	₹ 2,200.00	₹ 1,980.00 (18%)	₹ 12,380.00
4	RAM 8GB DDR4 ADATA 2666M HZ	84733099	5	Nos	₹ 1,300.00	₹ 1,170.00 (18%)	₹ 7,670.00
5	CABINET FINGERS ATLANTIC	84733099	5	Nos	₹ 1,850.00	₹ 1,665.00 (18%)	₹ 10,915.00
6	MONITOR AOC 20	85285200	5	Nos	₹ 4,660.00	₹ 4,194.00 (18%)	₹ 27,494.00
7	KEYBOARD LOGITECH USB K120	84716040	5	Nos	₹ 450.00	₹ 405.00 (18%)	₹ 2,655.00
8	MOUSE LOGITEC USB M90	84716060	5	Nos	₹ 250.00	₹ 225.00 (18%)	₹ 1,475.00
Total			40			₹ 22,118.40	₹ 1,44,998.40

Invoice Amount In Words	Amounts:
One Lakh Forty Five Thousand Rupees only	Sub Total ₹ 1,44,998.40
Payment mode	Round off ₹ 1.60
Credit	Total ₹ 1,45,000.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	₹ 2,250.00	9%	₹ 202.50	9%	₹ 202.50	₹ 405.00
84716060	₹ 1,250.00	9%	₹ 112.50	9%	₹ 112.50	₹ 225.00
84733010	₹ 43,455.00	9%	₹ 3,910.95	9%	₹ 3,910.95	₹ 7,821.90
84733020	₹ 25,875.00	9%	₹ 2,328.75	9%	₹ 2,328.75	₹ 4,657.50
84733099	₹ 15,750.00	9%	₹ 1,417.50	9%	₹ 1,417.50	₹ 2,835.00
85235100	₹ 11,000.00	9%	₹ 990.00	9%	₹ 990.00	₹ 1,980.00
85285200	₹ 23,300.00	9%	₹ 2,097.00	9%	₹ 2,097.00	₹ 4,194.00
Total	₹ 1,22,880.00		₹ 11,059.20		₹ 11,059.20	₹ 22,118.40

Ship
 Mist
 Received
 Hand
 Signature



INVOICE / BILL(Unpaid)

Invoice #LOG23-2382

Invoice Date: 27/12/2023

Invoiced To: Pushpagiri College of Pharmacy

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

Description	Total
+Pushpagiri College of Pharmacy website Domain renewal, Server renewal + EduSoft Complete Education Package AMC Renewal +EduSoft Complete Education Package Server renewal	Rs.15,000.00 INR
Received amount	Rs. 15,000.00 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 Ph:+918943043767	Online Payment	Rs 15,000.00 INR

For LOGIPROMPT TECHNO SOLUTIONS INDIA PVT LTD

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

Blip
 Website Domain & Server Renewal.
 Edusoft AMC & Server Renewal
 for the year 2024

Marvin Liju Thomas
 03/01/24



HEALTH EDUCATION BUREAU (Bringing Innovations in Health & Learning)

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

INVOICE

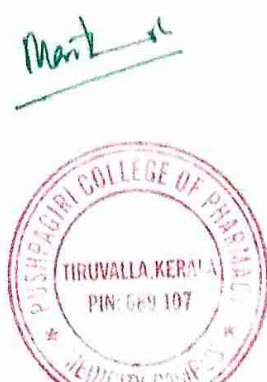
PAN NO: AJAPA7570J		GST Reg. No: 08AJAPA7570J1Z8		INVOICE NO: EP/1680/2023			
				DATE: 14/07/2023			
Pushpagiri College of Pharmacy, Pushpagiri Medicity, Perumthuruthy P.O, M.C. Road, Thiruvalla, Kerala 689107.		FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK		
GSTIN: 32AAATP241SH12X		CLIENT LOCATION: Thiruvalla					
SR.	DESCRIPTION	SUBSCRIPTION		UNITE PRICE	GST	NET PRICE (INCLUSIVE ALL TAXES)	CATEGORY
		FROM	TO				
1	Ex Pharm (Experimental Pharmacology) – Series Software	Aug-23	Jul-24	9,920 ₹	1,785 ₹	11,705 ₹	INSTITUTION
AMOUNT IN WORDS: Eleven Thousand Seven Hundred Five Rupees Only							

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
D.D./CHEQUE					D.D./CHEQUE				
NEFT/RTGS					NEFT/RTGS				
ANY OTHER	11,705 ₹	--	--	--	ANY OTHER				
PAYMENT RECEIVED: Eleven Thousand Seven Hundred Five Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU



AUTHORISED SIGNATORY
DATE: 14/07/2023



Account details for NEFT/RTGS

Name of A/C Holder:Health Education Bureau
Name of the Bank:UCO Bank
Account Number:20960210003121
IFSC code:UCBA0002096
MICR Code:302028023
Bank Branch Name & Code:Mansarovar, Jaipur Branch . Code:002096
District & State: Jaipur, Rajasthan



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

Invoice Number: D23-24/052

Invoice Date: December 18,
2023

Payment Due: December 18,
2023

Amount Due (INR): ₹0.00

GST No: 32AAATP2418H1ZX.

pushpagiripharmacycollege@gmail.com

Products	Quantity	Price	Amount
Annual Subscription, HSN Code 998431 Annual subscription to AI powered Micromedex clinical knowledge Solns - Content sets:- Drug Information, Drug Interactions & IV compatibility, Poison Management Information, Disease Mgmt (Gen & Emergency), Neonatal & Pediatrics, Patient Carenotes	1	₹170,560.00	₹170,560.00

No of Users: Site-wide
Subscription Period: 5-Dec-2023 till 4-Dec-2024

Subtotal: ₹170,560.00

IGST 18%: ₹30,700.80

Total: ₹201,260.80

Payment on December 15, 2023 using a bank
payment:

₹201,260.80



Amount Due (INR): ₹0.00

Notes / Terms

Account details for Payments:

Name: DaiKnow Pvt. Ltd

Current A/c No:

50200044943632

IFSC Code: HDFC0000003

GSTIN: 07AAOCS4090H1Z0, PAN No: AAOCS4090H1 sales@daiknow.com, finance@daiknow.com



19/12/23
[Signature]

Pushpagiri College of Pharmacy

ACCESSION

BOOK

JOURNAL

MULTIMEDIA

CLASSIFICATION

MEMBERSHIP

ABOUT LIBSOFT

CIRCULATION

ISSUE

RETURN

RENEWAL

RESERVATION

EXIT

INFORMATION
RETRIEVAL

Librarian

Activate Windows
Go to Settings to activate Windows.



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

LIBSOFT
SOLUTIONS

LIBSOFT SOLUTIONS

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

RECEIPT

No: 28

Date: 20-07-2024

Received with thanks from **The Principal, 30B, Pushpagiri College of Pharmacy, Pushpagiri Medicity, Perumthuruthy, Thiruvalla, PIN-689107** the sum of **Rupees Fourteen Thousand and Forty only** (NEFT Ref No: NFT/PUSHPAGIRI COLL/ CSBKN24201033024 /CATHOLIC dated 19-07-2024) towards the Cost of LIBSOFT AMC (Invoice No: 28 dated 10-07-2024)

Rs. 14,040-

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



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

**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 : 28

Date: 10-07-2024

Ref: LS/LIB/2024-25/29 dated 01-07-2024

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 5.2 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 01-01-2024 to 31-12-2024	1	12,000	12,000.00
Total Value				12,000.00
GSTIN : 32AHQPA2665Q1ZY		GST Amount (18.00%)		2,160.00
PAN No: AHQPA2665Q		Round Off		0.00
Taxable Value	Tax Amount			
CGST 12,000	9% 1,080	Rupees Fourteen Thousand One Hundred and Sixty only		Rs. 14,160.00
SGST 12,000	9% 1,080			

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



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

LIBSOFT
SOLUTIONS

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



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

LIBSOFT SOLUTIONS

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%) Round Off	1,800.00 0.00
Taxable Value				Tax Amount	
CGST 10,000				9%	900
SGST 10,000				9%	900
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



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