

REFARB.COM

Vavas Mall Bypass Road Perinthalmanna
MOB :9048905555

INVOICE

Customer : ALSHIFA COLLEGE OF PHARMACY
PERINTHALMANNA

Invoice No : 25
Date : 11/02/2022
Time : 03:21:56 PM

Sl.	ItemName	Qty	Rate	Total
1	DELL OPTIPLEX 3020 FULL SYSTEM	25.00 NOS	15000.00	375,000.00
Total		25		375000.00

SHIFA INST
Lemon Val
Malappur
Tel: +91
E-mail: a
web: ww

Round off 0.000
Net Amount : 375000.000

Three Lakh and Seventy Five Thousand Only
Narration :
have a nice day

Tender Cash
Tender Bal



25 systems added - / purchased - on 11/21/22 -



AL SHIFA COLLEGE OF PHARMACY

(Run by Shifa Medicare Trust)

Pharm. D., Pharm. D (Post Baccalaureate), M.Pharm., D.Pharm., D.Pharm., Approved by AICTE, PCI & affiliated to the Kerala University of Health Sciences Poonthavaram Post, Kizhattur, Perinthalmanna, Malappuram Dist., Kerala - 679 325 Tel : +91 4933-271416, 271212, 212100, Fax : +91 4933-271416 E-mail : directoracp@gmail.com, Website: www.alshifacollegeofpharmacy.com

GOODS RECEIPT NOTE

GRN No : grn/acp/2021/10/506

Invoice No : 1852

DC No :

Store : ACP Store

GRN Date : 2021-10-01

Invoice Date : 2021-09-22

DC Date : 0000-00-00

TIN No : 32AAJFC7395K1ZI

Vendor : COMPUHOUSE

No	Item	Type	Tot Qty	Nos	Qty	Model	Cost	Dis	Tax	Tot Cost	Serial No	Warr St Date	Warr End Date	AMC	AMC St Date	AMC End Date	Remarks
1	SWITCH 5 PORT D-LINK	Consumables	1	1	1	00	508.47	0	91.5	600	1			No			PURCHASED FROM COMPUHOUSE,CALICUT ROAD,PERINTHALMANNA ON 22/09/2021..TO THE ANALYSIS DEPT.
2	SSD KLEVV 20 GB	Consumables	1	1	1	00	1652.54	0	297.5	1950	2			No			PURCHASED FROM COMPUHOUSE,CALICUT ROAD,PERINTHALMANNA ON 22/09/2021..TO THE ANALYSIS DEPT.
3	CANON CAT PG 47	Consumables	1	1	1	00	559.32	0	100.7	660	3			No			PURCHASED FROM COMPUHOUSE,CALICUT ROAD,PERINTHALMANNA ON 22/09/2021...PHARMAEUTICS DEPT.
4	D-LINK ROUTER WIFI N300	Consumables	1	1	1	00	1016.95	0	183.1	1200	4			No			PURCHASED FROM COMPUHOUSE,CALICUT ROAD,PERINTHALMANNA ON 22/09/2021..TO THE ANALYSIS DEPT.

Total Cost : 3737.28 Total Discount : 0 Total Tax : 672.8 Total Amount : 4410

Shipping Charge : 0 Net Amount : 4410

Remarks : Purchased from Compuhouse,calicut road,perinthalmanna on 22/09/2021..sl nos 1,2,4 to the analysis dept and sl no 3 to the ceutics dept on 22/09/2021

IT 2.

ITEMS RECEIVED BY ITEMS CHECKED BY MAIN STORE RECEIVED BY GENERAL MANAGER

[Handwritten signature]

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J/10/21
Jemini

Received
[Handwritten signature]

Tax Invoice

JNYX SYSTEMS Mall Aslam , Mannarkkad Road Perinthelmana Tel:04933-224390 Mob:9847704390,9847301490 GSTIN/UIN: 32AAGFO3620G1ZP State Name : Kerala, Code : 32 Buyer Alshifa College of Pharmacy State Name : Kerala, Code : 32	Invoice No.	Dated
	2021-0838	30-Sep-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Switch 8 Port D Link(DES-1008A)		1 Ea	762.71	Ea		762.71
	<i>Sgst</i>						68.64
	<i>Cgst</i>						68.64
	<i>Round Off</i>						0.01
Total			1 Ea				₹ 900.00

Amount Chargeable (in words)

INR Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	762.71	9%	68.64	9%	68.64	137.28
Total	762.71		68.64		68.64	137.28

Tax Amount (in words) : **INR One Hundred Thirty Seven and Twenty Eight paise Only**

Company's PAN : **AAGFO3620G**

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 BANK**

A/c No. : **50200039227919**

Branch & IFS Code : **PERINTHALMANNA & HDFC0000436**
for ONYX SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

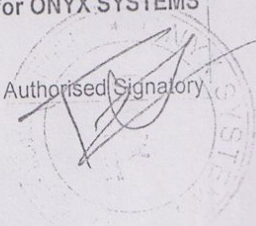
Received

Alshifa

S. S. S.

07/10/21

V. S. S.



HORIZON FIBRONET AND NETWORKING SOLUTIONS

43/453 C, , NEAR JTS MANJERI
 KARUVAMBRAM
 Malappuram Kerala 676123
 India
 GSTIN 32AAMFH6846H1Z6

ORIGINAL

TAX INVOICE

#	: HI-TD202122/1221	Place Of Supply	: Kerala (32)
Invoice Date	: 15/02/2022		
Terms	: Due on Receipt		
Due Date	: 15/02/2022		

Bill To	Ship To
AL SHIFA COLLEGE OF PHARMACY POONTHAVANAM POST,KIZHATTUR PERINTHALMANNA PERINTHALMANNA MALAPPURAM 679325 Kerala	POONTHAVANAM POST,KIZHATTUR PERINTHALMANNA PERINTHALMANNA MALAPPURAM 679325 Kerala

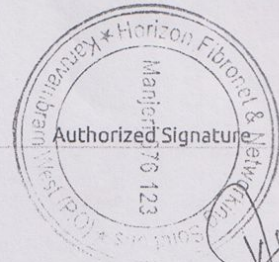
#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	GPON ONT ALPHION ASEE 1443	8517	1.00 pcs	2,372.88	9%	213.56	9%	213.56	2,372.88

Total In Words
 Indian Rupee Two Thousand Eight Hundred Only

Sub Total	2,372.88
CGST9 (9%)	213.56
SGST9 (9%)	213.56
Total	₹2,800.00

Thanks for your business.

Please do the payment to:
 Bank A/C: 571101010050339
 Bank IFSC: UBIN0557111
 Bank/Branch: Union Bank of India , Manjeri



Wifi modem, charged -
 as 15/2/2022 - *[Signature]*

(QAC ROOM)

TO ACP Tax Invoice

ONYX SYSTEMS
 am, Mannarkkad Road
 elmanna
 933-224390
 9847704390, 9847301490
 TIN/UIN: 32AAGFO3620G1ZP
 State Name : Kerala, Code : 32
 Buyer
Alshifa College of Pharmacy
 State Name : Kerala, Code : 32

Invoice No. 2021-1293	Dated 21-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Processor Core I3 3rd Gen		1 Ea	14,661.02	Ea		14,661.02
2	M/b H61 Foxin		1 Ea	0.01	Ea		0.01
3	RAM DDR3 4GB LAPCARE/mente		1 Ea	0.01	Ea		0.01
4	SSD 240 GB LEXUR		1 Ea	0.01	Ea		0.01
5	MONIOTR 15.6 LED FOXIN		1 Ea	0.01	Ea		0.01
6	Cabinet Foxin	8473	1 Ea	0.01	Ea		0.01
7	K/B USB Prodod -207		1 Ea	0.01	Ea		0.01
8	Mouse USB Prodod 253S		1 Ea	0.01	Ea		0.01
							14,661.09
Sgst							1,319.49
Cgst							1,319.49
Round Off							(-)0.07
Less :							
Total			8 Ea				₹ 17,300.00

GRN/ACP/2021/12/561

Amount Chargeable (in words)
INR Seventeen Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	14,661.08	9%	1,319.49	9%	1,319.49	2,638.98
	0.01	9%		9%		
Total	14,661.09		1,319.49		1,319.49	2,638.98

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

Company's PAN : **AAGFO3620G**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200039227919**
 Branch & IFS Code : **PERINTHALMANNA & HDFC0000436**
for ONYX SYSTEMS

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

Authorized Signatory

This is a Computer Generated Invoice

Handwritten notes and signatures:
 Installation completed.
 Work completed.
 [Signatures and stamps]

Pharmacognosy Dep.



AL SHIFA COLLEGE OF PHARMACY
 (Run by Shifa Medicare Trust)
 Pharm. D., Pharm. D (Post Baccalaureate), M.Pharm., B.Pharm., D.Pharm.,
 Approved by AICTE, PCI & affiliated to the Kerala University of Health Sciences
 Poonthavanam Post, Kizhattur, Perinthalmanna, Malappuram Dist., Kerala - 679 325
 Tel : +91 4933-271416, 271212, 212100, Fax : +91 4933-271416
 E-mail : directoracp@gmail.com, Website : www.alshifacollegeofpharmacy.com

GOODS RECEIPT NOTE

GRN No : grn/acp/2022/02/605
 Invoice No : 23
 DC No :
 Store : ACP Store

GRN Date : 2022-02-01
 Invoice Date : 2022-01-25
 DC Date : 0000-00-00
 TIN No :

Vendor :
 REFARB.COM

No	Item	Type	Tot Qty	Nos	Qty	Model	Cost	Dis	Tax	Tot Cost	Serial No	Warr St Date	Warr End Date	AMC	AMC St Date	AMC End Date	Remarks
1	DELL DESKTOP FULL SYSTEM	Assets	1	1	1	00	15500	0	0	15500	01			No			Purchased from REFARB.COM,Perinthalmanna on 25/01/2022..to the Pharmacognosy Dept.. C/O AK Azeem.

Total Cost : 15500 Total Discount : 0 Total Tax : 0 Total Amount : 15500
 Shipping Charge : 0 Net Amount : 15500
 Remarks : Purchased from REFARB.COM,Perinthalmanna on 25/01/2022..to the Pharmacognosy Dept.. C/O AK Azeem.

ITEMS RECEIVED BY ITEMS CHECKED BY MAIN STORE RECEIVED BY GENERAL MANAGER

[Signature]
 31/2/2022
[Signature]

[Signature]
 3/2/22

[Signature]
 4/2

[Signature]



AL SHEFA COLLEGE OF PHARMACY

(Run by Shefa Medicare Trust)

Pharm. D., Pharm. D (Post Baccalaureate), M.Pharm., B.Pharm., D.Pharm.,
Approved by AICTE, PCI & affiliated to the Kerala University of Health Sciences
Poonthiavaram Post, Kizhattur, Perinthalmanna, Malappuram Dist., Kerala - 679 325
Tel : +91-4933-271416, 271212, 212100, Fax : +91-4933-271416
Email : directoracp@gmail.com, Website : www.alshefacollegeofpharmacy.com

GOODS RECEIPT NOTE

GRN No : grn/acp/2021/05/433

Invoice No : EC/148/21-22

DC No :

Store : ACP Store

GRN Date : 2021-05-05

Invoice Date : 2021-04-27

DC Date : 0000-00-00

TIN No : 32EJZPS5096A1ZO

Vendor : E.C.
Technologies

No	Item	Type	Tot Qty	Nos	Qty	Model	Cost	Dis	Tax	Tot Cost	Serial No	Warr St Date	Warr End Date	AMC	AMC St Date	AMC End Date	Remarks
1	DAHUJA 4MP IP DOME CAMERA	Assets	1	1	1	00	3990	0	758.1	4748.1	1	2021-04-27	2023-04-27	No			Purchased from EC Technologies,kozhikode on 27/04/2021
2	DAHUJA 4MP BULLET CAMERA	Assets	2	1	2	00	12600	0	2394	14994	2	2021-04-27	2023-04-27	No			Purchased from EC Technologies,kozhikode on 27/04/2021
3	TENDA 5-PORT 10/100 MBPS 4PORT POE SWITCH	Assets	1	1	1	00	2360	0	448.4	2808.4	3	2021-04-27	2024-04-27	No			Purchased from EC Technologies,kozhikode on 27/04/2021
4	TENDA 10/100 MBPS POE INJECTOR	Assets	1	1	1	00	900	0	171	1071	4	2021-04-27	2024-04-27	No			Purchased from EC Technologies,kozhikode on 27/04/2021

Total Cost : 19850 Total Discount : 0 Total Tax : 3771.5 Total Amount : 23622 Shipping Charge : 0 Net Amount : 23622

Remarks : Purchased from EC Technologies,kozhikode on 27/04/2021..Masjid compound 2nos,Security room\

ITEMS RECEIVED BY ITEMS CHECKED BY MAIN STORE RECEIVED BY GENERAL MANAGER

Navas. K. Suresh

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05/05/21

PRINCIPAL
AL SHEFA COLLEGE OF PHARMACY
KIZHATTUR POONTHI AVARAM POST
MALAPPURAM DISTRICT, KERALA



Pharm. D., Pharm. B (Post graduation) Approved by AICTE, PCI & affiliated to the Kerala University of Health Sciences
 Poozhuvanam Post, Kizhathal, Puzhathal, Malappuram Dist., Kerala - 679 325
 Tel : +91 4933-271416, 271212, 212100, Fax : +91 4933-271416
 Email : director@alshifa.ac.in, Website : www.alshifa.ac.in

GOODS RECEIPT NOTE

GRN No : grn/acp/2021/05/434
 Invoice No : EC/149/21-22
 C No :
 Store : ACP Store

GRN Date : 2021-05-05
 Invoice Date : 2021-04-27
 DC Date : 0000-00-00
 TIN No : 32EJZPS5096A1ZO

Vendor : E.C. Technologies

Item	Type	Tot Qty	Nos	Qty	Model	Cost	Dis	Tax	Tot Cost	Serial No	Warr St Date	Warr End Date	AMC	AMC St Date	AMC End Date	Remarks
BULLET CAMERA INSTALLATION CHARGES	Expenses	2	1	2	00	400	0	76	476	1			No			Camera installation charges on 27/04/2021
DOME CAMERA INSTALLATION CHARGES	Expenses	2	1	2	00	400	0	76	476	2			No			Dome Camera installation charges on 27/04/2021
INSTALLATION, TESTING, CONFIGURATION AND COMMISSIONING CHARGES	Expenses	1	1	1	00	750	0	142.5	892.5	3			No			Installation, Testing, Configuration Commissioning charges on 27/04/2021

Total Cost : 1550 Total Discount : 0 Total Tax : 294.5 Total Amount : 1845 Shipping Charge : 0 Net Amount : 1845
 Remarks : Installation, Testing, Configuration Commissioning charges on 27/04/2021

ITEMS RECEIVED BY
 Navasik *[Signature]*

ITEMS CHECKED BY
[Signature]

MAIN STORE RECEIVED BY

GENERAL MANAGER

[Signature]

[Signature]

[Signature]
 05/05/21

PRINCIPAL
 AL-SHIFA COLLEGE OF PHARMACY
 KIZHATHAL, POOZHUVANAM POST
 MALAPPUZHAM DISTRICT, KERALA

MCV NETWORK MELATTUR

PRADIBHA BUILDING, NEAR RMHS SCHOOL
PHONE - 8943707000

19.01.2022

INVOICE

To: Al Shifa College of
Pharmacy
Keezhattoor

Monthly Period Amount

1. Plan Up to 150 mbps Unlimited * (15 jan 2022 – 13 feb 2022)	1500.00	1Month	1500.00
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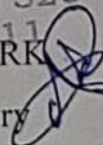
TOTAL

1500.00

(Plan amount including tax)

M.C.V NETWORK
MELATTUR - 679 326
For MCV NETWORK

Authorized Signatory





Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9031023988 Invoice No: SDCKL0066769052
 Invoice Date : 03/03/2022 Billing Period : 01/02/2022 to 28/02/2022
 Tariff Plan: LL - Sulabh Plan FMC of Zero and call charges@1.2 incoming/HIGHWAYS

DIRECTOR, AL SHIFA COLLEGE OF PHARMACY
 00 AL SHIFA COLLEGE OF PHARMACY
 POONTHAVANAM PO KEEZATTUR
 KERALA 679325

TELEPHONE NUMBER
04933271461
 GSTIN

AMOUNT PAYABLE
 ₹ **1507.00**
PAY NOW

DUE DATE
19/03/2022

ALSHIFA COLLEGE OF PHARMACY
 POONTHAVANAM
 KERALA 679325

Account Summary

PREVIOUS BALANCE കുടിശ്ശിക	PAYMENT RECEIVED അടച്ചതുക	ADJUSTMENTS നികുതുപോക്ക്	CURRENT CHARGES നിലവിലുള്ള ബിൽ	TOTAL DUE അടക്കേണ്ടതുക	AMOUNT PAYABLE അടക്കേണ്ടതുക
₹ 971.23	(-) ₹ 972.00	(+) ₹ 0.00	(=) ₹ 1,506.86	(=) ₹ 1,506.09	(=) ₹ 1507.00

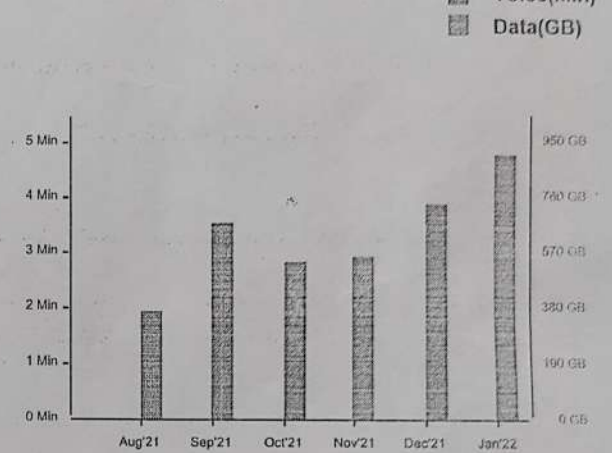
Amount in Words : Rupees One Thousand Five Hundred and Seven Only

Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount ₹
Recurring Charges	മാസനിരക്ക്	1277.00
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	0.00
Usage Charges	ഉപയോഗ നിരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	0.00
Late Fee	പിഴ	0.00
Total Taxable (Rs.)		1,277.00
Tax	നികുതി	229.86
Total Current Charges	ആകെ തുക	1,506.86

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Scan 'QR' Code to make Online Portal Payment.

RAJU PK
 Accounts Officer (TR)
 For Billing related issues
 0483-2731661

Bill Summary

[Handwritten signatures and dates]

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCKL0066769052
Invoice Date	03/03/2022
Account No	9031023988
Phone No	04933271461
Due Date	19/03/2022
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Malappuram. For Bank use only

