

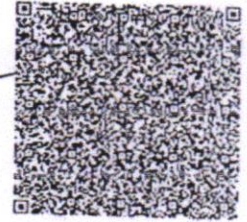
Sandor

# Sandor Medicaids Pvt Ltd.

H.No.8-2-326/5,1st Floor  
Road No-3,Banjara hills  
Hyderabad,India-500034

Ph.040-23357048,Fax-040-23357046,Mob:9440801510,9440801504

77  
7/6/22



GSTIN NO : 36AADCS4168H1Z7

NDPS NO : NDPS-1/151/HD/AP/2011, Dt:24.01.2011, Valid from 01.01.21 to 31.12.21

DL NO : 20/20-B/21/21-B/97/HD1/AP/2010

## GST INVOICE

Bill To : VIZ0002

Ship To :

GREEN IVY VENTURES PRIVATE LIMITED (NARAYANA MEDICALS)  
Green Ivy Ventures Pvt Ltd,  
Chemudugunta,Venkatachalam Madalam , Nellore  
Andhra Pradesh ,India-524320  
Phone. No: 9505556770,9966017174

Chinthareddypalem,  
NARAYANA Medical college hospital , Nellore  
Andhra Pradesh ,India-524002,A.P  
Phone. No: 9505556770/9966017174

GST-INV NO: HYDIN-IN 230110301

DATE : 21-May-2022

PAYMENT : 30-Days

TERMS ORDER NO : NLR-GMPL(NLPL)/20220422/003

P-133 4220430001

GSTIN NO : 37AACCN4041K1ZG

PO NO: 20686

PAN NO : AACCN4041K

ITEM CODE	HSN CODE	ITEM DESCRIPTION	QTY	RATE(INR)	Tax%	Tax Rate(INR)	AMOUNT(INR)
1451	90230090	Sally (LF00929) ✓	2 ✓	90,876.26	IGST18%	32,715.45	1,81,752.52
		BT/SL : ..					
1471	90230090	Lifeform Advanced Breast Exam Simulator (LF00980) ✓	3 ✓	67,919.67	IGST18%	36,676.62	2,03,759.01
		BT/SL : ..					

PAYMENT DUE : 20-June-2022

QTY Total : 5 Sub Total : INR 3,85,511.53

IRN :

Ack No :

Ack Date :

Trans Mode :

Vehicle :

Eway Bill No :

EWay Bill Date :

sys\_IGST : INR 69,392.07

Total Amount : INR 4,54,904.00

Amount Inwords : INR Four Lakhs Fifty-Four Thousand Nine Hundred Four Only

RTGS Details : Name: SANDOR MEDICAIDS PVT LTD  
Bank: STATE BANK OF INDIA  
Current Account No.: 33087044919  
Branch: SME BRANCH,SAIFABAD  
RTGS/IFSC Code: SBIN0007315

Based On Sales Orders 230110362  
Based On Deliveries 230110392

Received By VAS 7/6/22



- PAYMENTS TO BE MADE IN FAVOUR OF "SANDOR MEDICAIDS PVT LTD" BY CHEQUE / RTGS ONLY.
- DAMAGES TO PACKING OR LOSS OF CONTENT SHOULD BE REPORTED TO US AND CARRIERS IMMEDIATELY (WITH IN 24 HOURS OF DELIVERY)
- GOODS ONCE SOLD WILL NOT BE ABLE TO TAKEN BACK/EXCHANGED
- ALL DISPUTES SUBJECT TO HYDERABAD JURISDICTION
- INTEREST @24% P.A WILL BE CHARGED ON DELAYED PAYMENT FROM THE DUE DATE

For Sandor Medicaids Pvt Ltd.

Authorised Signatory

Regd Office : 8-2-326/5, Road no 3, Banjara Hills, Hyderabad - 500034. INDIA  
Tol Free: 1800 425 9515, Tel : +91-40-23357048 / 23354824, Fax: +91-40-23357046, Email : info@sandor.co.in

Dr. Bohun  
Principal  
NARAYANA COLLEGE OF NURSING  
Chinthareddypalem,  
NELLORE - 524 003

# ADITHYA ENTERPRISES

Bhaktavatsalanagar, Opp. Krishna Mandiram,  
Mini Bypass Road, Nellore.

No. 226

Date: 29/05/22

Sri Narayana Educational Society, Nellore.....

S.No.	PARTICULARS	Qty	Rate	Amount
①	Advanced Trauma simulator Manikin ✓	1	90,000/-	90,000/- ✓
②	Opeys Premium suture Practice kit ✓	20	1850/-	37,000/- ✓
③	Reviti intramuscular injection training pad for suture practice pad ✓	30	849/-	25,470/- ✓
④	Reviti intramuscular Venipuncture injection training suture pad ✓	10	1399/-	13,990/- ✓
				1,66,460 ✓

Rupees in words:  
One lakh sixty six thousand  
four hundred and sixty only

Received  
for  
29/5/22



For ADITHYA ENTERPRISES

AMAZON

Dr. Babu  
Principal  
NARAYANA COLLEGE OF NURSING  
Chinthareddypalem,  
NELLORE - 524 003

**Tax Invoice**

118  
29/6/22 (ORIGINAL FOR RECIPIENT)

**VITALIYA MEDICAL,**  
Plot 47, Murasoli Maran Street,  
Santhosh Nagar, Perungudi,  
Chennai - 600096  
GSTIN/UIN: 33AXMPS1177K1Z0  
State Name: Tamil Nadu, Code: 33  
Contact: 044-40900900  
E-Mail: finance@vitaliya.com  
Consignee

**Green IVY Ventures Private Limited**  
Chemudugunta, Vebkatachalam Mandalam  
Nellore-524320  
Sunil Reddy 9505556770  
GSTIN/UIN : 37AACCN4041K1ZG  
State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
VM11/22-23		1-Jun-2022
Delivery Note		Mode/Terms of Payment
VM13/22-23		
Supplier's Ref.		Other Reference(s)
NLR-GIVPL (NLRPL)20220421002 DT:21/04/2022		
Buyer's Order No.		Dated
NLR-GIVPL (NLRPL)20220421002 DT:21/04/2022		1-Jun-2022
Despatch Document No.		Delivery Note Date
		1-Jun-2022
Despatched through		Destination

Buyer (if other than consignee)  
**Green IVY Ventures Private Limited**  
Chemudugunta, Vebkatachalam Mandalam  
Nellore-524320  
Sunil Reddy 9505556770  
GSTIN/UIN : 37AACCN4041K1ZG  
State Name : Andhra Pradesh, Code : 37

Terms of Delivery  
**25% Advance & 75% Against Delivery**

P-1334220425001  
PO No: 20685

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Multi-functional IV Training Arm Batch : H6004282110060182	90230010	4 Nos 4 Nos	21,250.00	Nos	85,000.00
	IGST					15,300.00
	Total		4 Nos			₹ 1,00,300.00

Amount Chargeable (in words)  
**Indian Rupees One Lakh Three Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90230010	85,000.00	18%	15,300.00	15,300.00
Total	85,000.00		15,300.00	15,300.00

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Three Hundred Only**



Company's VAT TIN : 33270963541  
Company's CST No. : 980180/ dt.22.09.2008  
Declaration

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

for VITALIYA MEDICAL,

This is a Computer Generated Invoice

Authorised Signatory

Received  
By  
Vey  
29/6/22

Dr. Bethany  
Principal  
NARAYANA COLLEGE OF NURSING  
Chinthareddypalem,  
NELLORE - 524 003

1

144  
IT No: 20096 16/8ha  
P-1334220430001

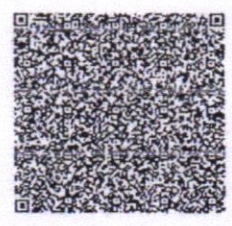
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**Sandor**

**Sandor Medicoids Pvt Ltd.**

H.No.8-2-326/5,1st Floor  
Road No 3,Banjara Hills  
Hyderabad,India-500034

Ph.040-23357048,Fax-040-23357046,Mob:9440801510,9440801504



GSTIN NO : 36AADCS4168H1Z7  
NDPS NO : NDPS-1/151/HD/API/2011,Dt:24.01.2011,Valid from 01.01.21 to 31.12.21  
DL NO : 20/20-B/21/21-B/97/MD1/API/2010

**GST INVOICE**

**Bill To :** VIZ0002  
**Ship To :**  
GREEN IVY VENTURES PRIVATE LIMITED (NARAYANA MEDICALS)  
SY NO.540, NARAYANA RESIDENTIAL COLLEGE,  
CHEMUDUGUNTA VILLAGE , Sri Potti Sriramulu Nellore  
Andhra Pradesh ,India-524320  
Phone. No : 9505556770/9951536155/0861-2300425

**GST-INV NO:** 230110497  
**DATE :** 27-June-2022  
**PAYMENT TERMS ORDER NO :** 50% Advance  
P.O NO:NLR-GIVPL (NLPL)/20220422003

GSTIN NO : 37AACCN4041K1ZG  
DL NO : 0  
PAN NO : AACCN4041K

ITEM CODE	HSN CODE	ITEM DESCRIPTION	QTY	RATE (INR)	Tax%	Tax Rate (INR)	AMOUNT (INR)
1451	90230090	Sally (LF00929) ✓	1 ✓	90,876.26	IGST 18%	16,357.73	90,876.26
BT/SL :		EXP: 27-Jun-22					

**PAYMENT DUE :** 27-June-2022      **QTY Total :** 1      **Sub Total :** INR 90,876.26

**IRN :** 00acdb6569f9bfe3c06810433897c0f4f81e45382400a950dc0f301a8636fd83c

**Ack No :** 112213424427753

**Ack Date :** 2022-06-27 12:14:00      **sys\_IGST :** INR 16,357.73

**Trans Mode :**

**Vehicle :**

**Eway Bill No :**

**EWay Bill Date :**

**Total Amount :** INR 1,07,234.00 ✓

Amount Inwards : INR One Lakh Seven Thousand Two Hundred Thirty-Four Only ✓

**RTGS Details :** Name: SANDOR MEDICAIDS PVT LTD  
Bank: STATE BANK OF INDIA  
Current Account No.: 33087044919  
Branch: SME BRANCH,SAIFABAD  
RTGS/IFSC Code: SBIN0007315

*Received*  
*[Signature]*  
17/06/2022

*Received by*  
*[Signature]*  
16/8/22



\* Officials to certify the bills/quality were busy with their out stationed priority assignments.

1.PAYMENTS TO BE MADE IN FAVOUR OF "SANDOR MEDICAIDS PVT LTD" BY CHEQUE / RTGS ONLY.  
2.DAMAGES TO PACKING OR LOSS OF CONTENT SHOULD BE REPORTED TO US (AND CARRIERS IMMEDIATELY WITH IN 24 HOURS OF DELIVERY)  
3.GOODS ONCE SOLD WILL NOT BE ABLE TO TAKEN BACK/EXCHANGED  
4.ALL DISPUTES SUBJECT TO HYDERABAD JURISDICTION  
5.INTEREST @24% P.A WILL BE CHARGED ON DELAYED PAYMENT FROM THE DUE DATE

For Sandor Medicoids Pvt Ltd,  
*[Signature]*  
Authorised Signatory


Regd. Office : 8-2-326/5, Road no.3, Banjara Hills, Hyderabad - 500034, INDIA  
Tol Free: 1800 425 9515, Tel : +91-40-23357048 / 23354824, Fax: +91-40-23357046, Email: info@sandor.co.in Page 1 of 1

*Dr. B. Srinivas*  
Principal  
NARAYANA COLLEGE OF NURSING  
Chinthareddypalem,  
NELLORE - 524 003



TAX INVOICE

143  
16/8/22

 <b>Vishal Surgical Equipment Co</b> SHAKUNTALA SQUARE "D" No. 1-8-304 To 307/2 Patigadda Road Begumpet Near NTR Statue, SECUNDERABAD Telangana GSTIN/UIN: 36AABFV8934F1ZY State Name : Telangana, Code : 36 CIN: MSME NO : TS02E0005564 E-Mail : vishalhy@vishalsurgical.co.in	Invoice No.	Dated
	VSH/22-23/330	6-Jul-22
	Delivery Note	Mode/Terms of Payment
	DC0330	25% Adv, Bal After Against Delivery
	Buyer's Order No.	Dated
	PO NO : NLR-GINPL (NPL)/2022/422/001	22-Apr-22
	Dispatch Doc No.	Delivery Note Date
	DIRECT	6-Jul-22
	Mode of Despatch	Destination
	COURIER	NELLORE
	No. of Pkgs	Name of Salesman
		Direct

Consignee (Ship to)

**NARAYANA MEDICAL COLLEGE HOSPITAL**  
 CHINTHAREDDYPALEM, NELLORE, Andhra Pradesh  
 GSTIN/UIN : 37AACCN4041K1ZG  
 PAN/IT No : AACCN4041K  
 State Name : Andhra Pradesh, Code : 37  
 Contact : 0861 -2137 964  
 E-Mail : purchase.ngh2010@gmail.com

Buyer (Bill to)

**GREEN IVY VENTURES PVT LTD**  
 SY.NO 540, NARAYANA RESIDENTIAL  
 COLLEGE, CHEMUBUGUNTA VILLAGE, NELLORE - 524320  
 GSTIN/UIN : 37AACCN4041K1ZG  
 State Name : Andhra Pradesh, Code : 37  
 Place of Supply : Andhra Pradesh  
 Contact : 9966017174  
 E-Mail : [info@greenivyventures.com](mailto:info@greenivyventures.com)

Terms of Delivery

F-1834220423003  
 PO NO: 20684

Sl No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	LITTLE BABY QCPR ✓	902300	18 %	133-01050	2 NOS	40,000.00	NOS	80,000.00
2	Paediatric Multi Venous Arm ✓	902300	18 %	375-70001	3 NOS	49,230.40	NOS	1,47,691.20
3	L&T Lumbar Puncture ✓	90230010	18 %	61000	1 NOS	2,68,571.44	NOS	2,68,571.44
								4,96,262.64
								89,327.28
								0.88
IGST Rounding Off								
Total					6 NOS			₹ 5,85,590.00

Amount Chargeable (in words) **INR Five Lakh Eighty Five Thousand Five Hundred Ninety Only** E & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	902300	2,27,691.20	18%	40,984.42
90230010	2,68,571.44	18%	48,342.86	48,342.86
Total			89,327.28	89,327.28

Tax Amount (in words) : **INR Eighty Nine Thousand Three Hundred Twenty Seven and Twenty Eight paise Only**

Terms : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *\* Officials to certify the bills/quality were busy with their outstationed priority assignments*

Remarks: LAERDAL STOCK

Company's PAN : AABFV8934F

Declaration

- MSME NO : TS02E0005564
- Interest @24% P.A shall be charged in case of payments is done after due date.
- The goods delivered are "entrusted" to the buyer till the final payment to be made as per the contract.
- Failure to comply with payment terms, provisions of Indian penal code will interact

Company's Bank Details

A/c Holder's Name: Vishal Surgical Equipment Co. (V Surig) 16/8/2022

Bank Name : HDFC BANK - 502 000 6932 9890

A/c No. : 0200069329890

Branch & IFS Code : GREEN LANDS, BEGUMPET & HDFC0005096

for Vishal Surgical Equipment Co

Dhamoder Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice


0 To 30	30 To 60	60 To 90	90 To 120
5,85,590.00	31,33,715.00		

*D.V. Ramesh*  
 Principal  
**NARAYANA COLLEGE OF NURSING**  
 Chinthareddypalem,  
 NELLORE - 524 003

8

146  
22/9/22

TAX INVOICE

 <b>Vishal Surgical Equipment Co</b> SIVAKUNTALA SQUARE "D" No. 1-8-304 To 307/12 Paligadda Road Begumpet Near NTR Statue, SECUNDERABAD Telangana GSTIN/UIN: 36AABFV8934F1ZY State Name : Telangana, Code : 36 CIN: MSME NO : TS02EQ005564 E-Mail : vishalhy@vishalsurgical.co.in	Invoice No. <b>VSH/22-23/476</b>	Dated <b>26-Aug-22</b>
	Delivery Note <b>DC0476</b>	Mode/Terms of Payment <b>AFTER SUPPLY</b>
	Buyer's Order No. <b>NLR-GIVPL/NLPL/20220422/001</b>	Dated <b>22-Apr-22</b>
	Dispatch Doc No. <b>DIRECT</b>	Delivery Note Date <b>26-Aug-22</b>
	Mode of Despatch <b>COURIER</b>	Destination <b>NELLORE</b>
	No. of Pkgs <b>Direct</b>	Name of Salesman <b>Direct</b>
Consignee (Ship to) <b>NARAYANA MEDICAL COLLEGE HOSPITAL</b> <b>CHINTHAREDDY PALEM, NELLORE -</b> <b>524002, TEL : 9505556770/9966017174</b> GSTIN/UIN : 37AACCN4041K1ZG PAN/IT No : AACCN4041K State Name : Andhra Pradesh, Code : 37 Contact : 0861 -2137 964 E-Mail : purchase.ngh2010@gmail.com		
Buyer (Bill to) <b>GREEN IVY VENTURES PVT LTD</b> SY NO 540, NARAYANA RESIDENTIAL COLLEGE, CHEMUDUGUNTA VILLAGE, NELLORE - 524320 GSTIN/UIN : 37AACCN4041K1ZG State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh Contact : 9966017174 E-Mail :		
Terms of Delivery <p style="text-align: center; font-size: 1.2em;">P-1334220423003</p>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	Perineal Repair Stand for Episiotomy Trainer ✓	90230010	18 %	LIM-61109	1 NOS	92,307.20	NOS	92,307.20
2	L&T Lumbar Puncture ✓	90230010	18 %	61000	2 NOS	2,68,571.44	NOS	5,37,142.88
								6,29,450.08
								1,13,301.02
								(-0.10)
								IGST Rounding Off
								Less :
								Total
					3 NOS			₹ 7,42,751.00

Amount Chargeable (in words) **INR Seven Lakh Forty Two Thousand Seven Hundred Fifty One Only** E. & O.E ✓

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
90230010	6,29,450.08	18%	1,13,301.02	1,13,301.02
<b>Total</b>	<b>6,29,450.08</b>		<b>1,13,301.02</b>	<b>1,13,301.02</b>

Tax Amount (in words) : **INR One Lakh Thirteen Thousand Three Hundred One and Two paise Only**

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

**Remarks:**  
 LAERDAL STOCK  
 Company's PAN : AABFV8934F

**Declaration**  
 1. MSME NO : TS02EQ005564  
 2. Interest @24% P.A shall be charged in case of payments is done after due date.  
 3. The goods delivered are "entrusted" to the buyer till the final payment to be made as per the contract.  
 4. Failure to comply with payment terms, provisions of Indian penal code will interact

**Company's Bank Details:**  
 A/c Holder's Name : Vishal Surgical Equipment Co  
 Bank Name : HDFC BANK - 502 000 6932 9890  
 A/c No. : 60200069329890  
 Branch & IFS Code : GREEN HILLS & HDFC0005096

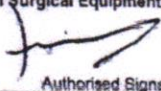
Dhamoder Prepared by  
 Verified by  
 Authorised Signatory



*Handwritten signature*

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

0 To 30	30 To 60	60 To 90	90 To 120
7,68,239.00	5,85,590.00		9,36,999.67

  
 Principal  
**NARAYANA COLLEGE OF NURSING**  
 Chinthareddypalem,  
 NELLORE - 524 003

# Darshan Traders

16-1-139, Opp. Co-Operative Bank, J.L. Complex, Nellore-1.

P. Mahesh

Proprietor

Date: 10/07/2011

To  
The Principal  
Narayana College of Nursing  
Nellore.

## BILL

S.NO	MODEL NAME	QUANTITY	RATE		TOTAL	
			Rs	Pe	Rs	Pe
1	CPR Manikin (Pediatric)	1	12,999.00		12,999.00	
2	New born Dummy (Pediatric)	1	19,500.00		19,500.00	
3	Multipurpose Manikins (Pediatric)	3	4,000.00			12,000.00
<b>Grand Total</b>						44,499.00



*[Signature]*  
Principal  
NARAYANA COLLEGE OF NURSING  
Chinthareddypalem,  
NELLORE - 524 003

*[Signature]*  
For DARSHAN TRADERS

PROPRIETOR

*[Signature]*  
Principal  
NARAYANA COLLEGE OF NURSING  
Chinthareddypalem,  
NELLORE - 524 003

SUPPLIERS : BOOKS, STATIONARY, UNIFORMS & FANCY ETC.,



# Darshan Traders

16-1-139, Opp. Co-Operative Bank, J.L. Complex, Nellore-1.


P. Mahesh  
Proprietor

Date: 15/03/2013

To  
The Principal  
Narayana College of Nursing  
Nellore.

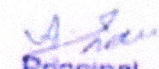
## BILL


S.NO	MODEL NAME	QUANTITY	RATE		TOTAL	
			Rs	Pe	Rs	Pe
1	Male Pelvis	2	2,687.00		5,374.00	
2	Female abdomen with Pelvis	1	100,000.00		100,000.00	
3	Female Reproductive System	1	80,000.00		80,000.00	
4	Family Planning methods	1	5,000.00		5,000.00	
5	Placenta	ONE SET (4)	10,890.00		10,890.00	
6	Episiotomy sets	5	17,500.00		87,500.00	
7	Cervical Dilation set	3	11,549.00		34,647.00	
8	Female Pelvis	2	2,687.00		5,374.00	
9	Fetal skull	4	9,400.00		37,600.00	
			Grand Total		366,385.00	

  
For DARSHAN TRADERS

PROPRIETOR



  
Principal  
NARAYANA COLLEGE OF NURSING  
Chinthareddypalem,  
NELLORE - 524 003

  
Principal  
NARAYANA COLLEGE OF NURSING  
Chinthareddypalem,  
NELLORE - 524 003

SUPPLIERS : BOOKS, STATIONARY, UNIFORMS & FANCY ETC.,

# Darshan Traders

16-1-139, Opp. Co-Operative Bank, J.L. Complex, Nellore-1.


D. Mahesh  
Proprietor

Date: 14/06/2014

To  
The Principal  
Narayana College of Nursing  
Nellore.


## BILL


S.NO	MODEL NAME	QUANTITY	RATE		TOTAL	
			Rs	Pe	Rs	Pe
1	CPR (Adult)	1	14,199.00		14,199.00	
2	Types of wound (Adult)	1	104,000		104,000	
3	ECG Machine	1	27,990.00		27,990.00	
4	Dummies (Male)	2	7,998.00		15,996.00	
5	Dummies (Female)	2	7,998.00		15,996.00	
			<b>Grand Total</b>		<b>178,181.00</b>	

  
For DARSHAN TRADERS

PROPRIETOR



  
Principal  
NARAYANA COLLEGE OF NURSING  
Chinthareddypalem,  
NELLORE - 524 003.

  
Principal  
NARAYANA COLLEGE OF NURSING  
Chinthareddypalem,  
NELLORE - 524 003

SUPPLIERS : BOOKS, STATIONARY, UNIFORMS & FANCY ETC.,



# NARAYANA COLLEGE OF NURSING

Chinthareddypalem, Nellore - 524003. A.P.

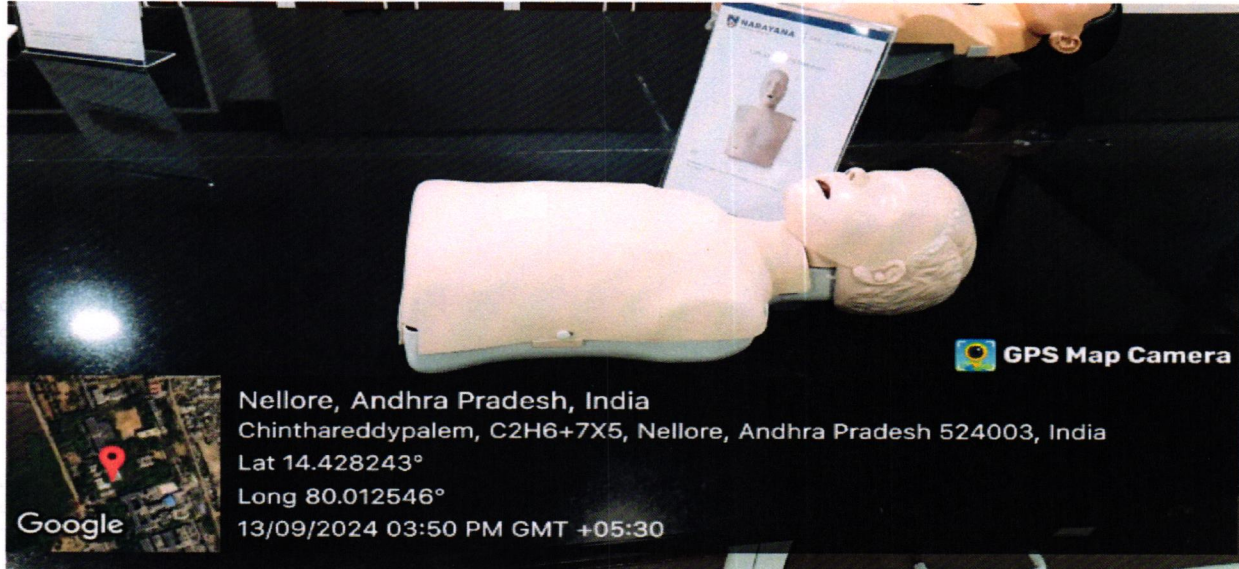
Ph No: 0861-2317969 | Fax: 0861-2311968.

e-mail: narayana\_nursing@yahoo.co.in | | principal.ncn@narayanannursingcollege.com

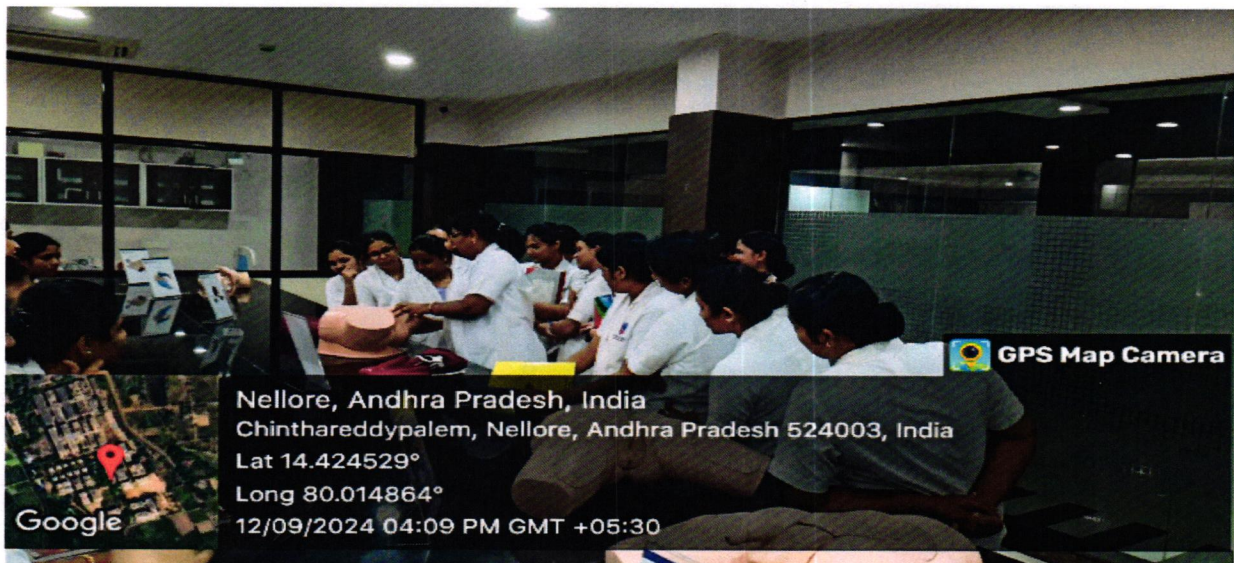
website: <https://www.narayanannursingcollege.com>



## Patient simulators for simulation-based training



## CPR (Cardiopulmonary Resuscitation) training mannequin.



## Demonstrating Mechanism of Labour

*Dr. B. Chaitanya*  
Principal

NARAYANA COLLEGE OF NURSING  
Chinthareddypalem,  
NELLORE - 524 003



# NARAYANA COLLEGE OF NURSING

Chinthareddypalem, Nellore - 524003. A.P.

Ph No: 0861-2317969 | Fax: 0861-2311968.

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**Physical examination**



**Specific task – Examination tray**

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Nellore, Andhra Pradesh, India  
Chinthareddypalem, C2H6+7X5, Nellore, Andhra Pradesh 524003, India  
Lat 14.42821°  
Long 80.012606°  
13/09/2024 03:50 PM GMT +05:30

## Head Mannequin for Airway Management



Nellore, Andhra Pradesh, India  
Chinthareddypalem, Nellore, Andhra Pradesh 524003, India  
Lat 14.428727°  
Long 80.012666°  
13/09/2024 03:49 PM GMT +05:30

## Chest compression feedback device

*Dr. B. G. Prasad*  
Principal

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Chinthareddypalem,  
NELLORE - 524 003



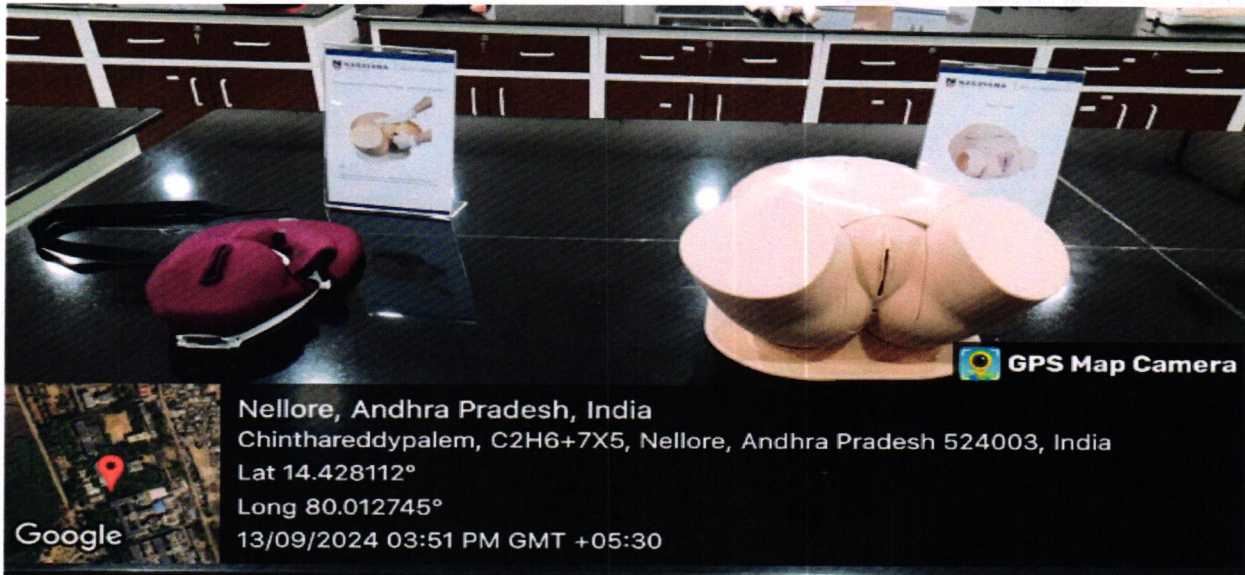
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Lat 14.428112°  
Long 80.012745°  
13/09/2024 03:51 PM GMT +05:30

## Female Urinary Catheterization & Enema Trainer



Google

Nellore, Andhra Pradesh, India  
Chinthareddypalem, Nellore, Andhra Pradesh 524003, India  
Lat 14.428626°  
Long 80.0124°  
13/09/2024 03:49 PM GMT +05:30

## Male Urinary Catheterization & Enema Trainer

*Dr. B. Srinivas*  
Principal

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NELLORE - 524 003



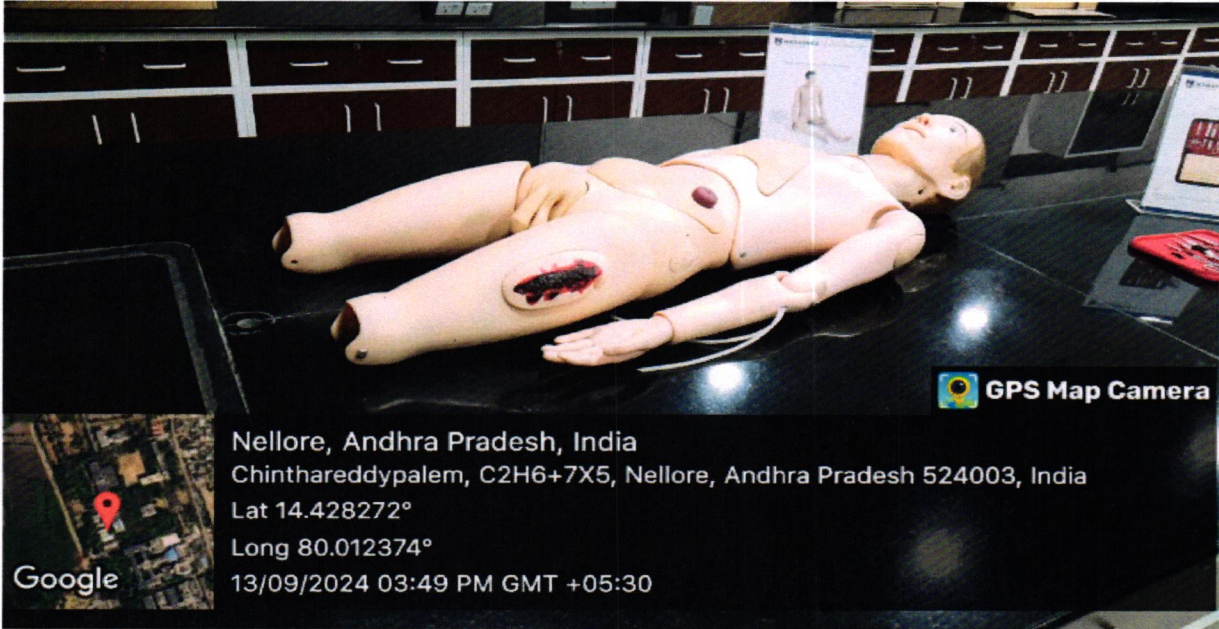
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Ph No: 0861-2317969 | Fax: 0861-2311968.

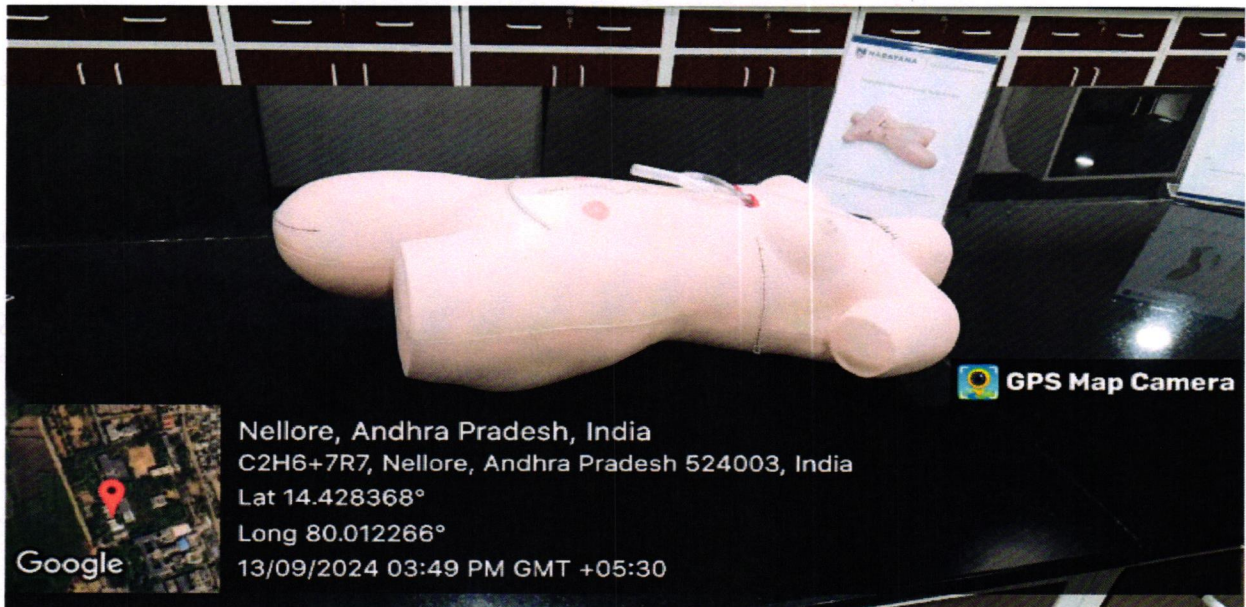
e-mail: narayana\_nursing@yahoo.co.in | | principal.ncn@narayananursingcollege.com

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Nellore, Andhra Pradesh, India  
Chinthareddypalem, C2H6+7X5, Nellore, Andhra Pradesh 524003, India  
Lat 14.428272°  
Long 80.012374°  
13/09/2024 03:49 PM GMT +05:30

## Trauma or Wound Care Simulation Mannequin



Nellore, Andhra Pradesh, India  
C2H6+7R7, Nellore, Andhra Pradesh 524003, India  
Lat 14.428368°  
Long 80.012266°  
13/09/2024 03:49 PM GMT +05:30

## Suturing Simulator

*Dr. B. Anji*  
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Chinthareddypalem,  
NELLORE - 524 003



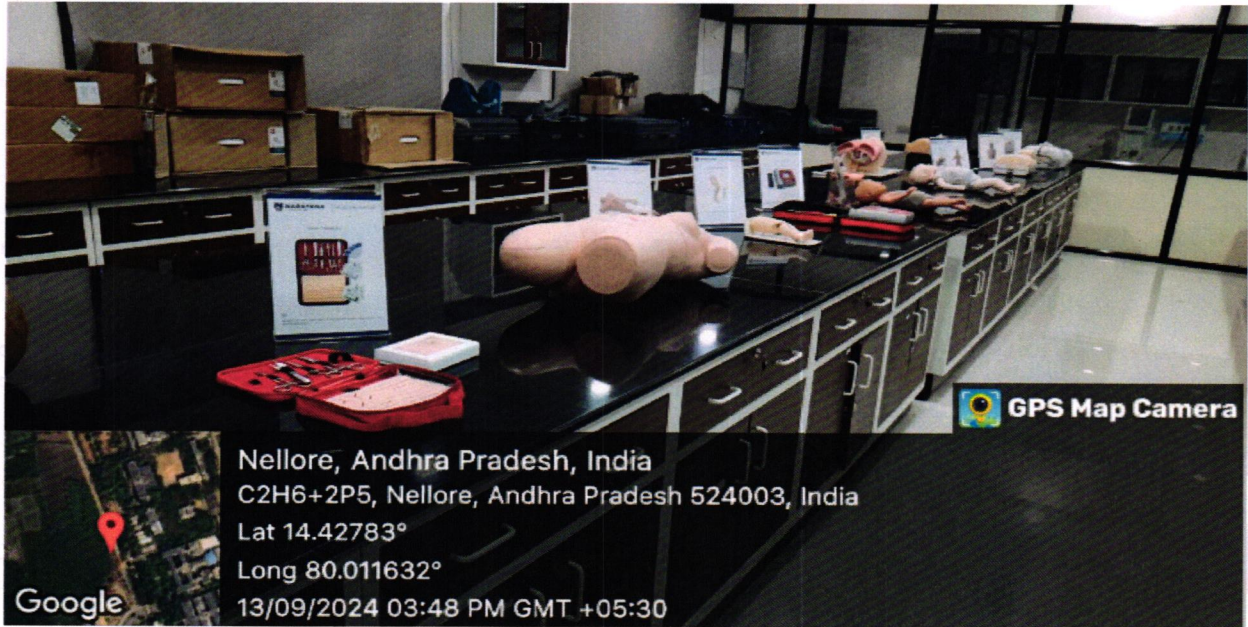
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Skill Lab Mannequins



Signs and symptoms of hypochondriasis disorder

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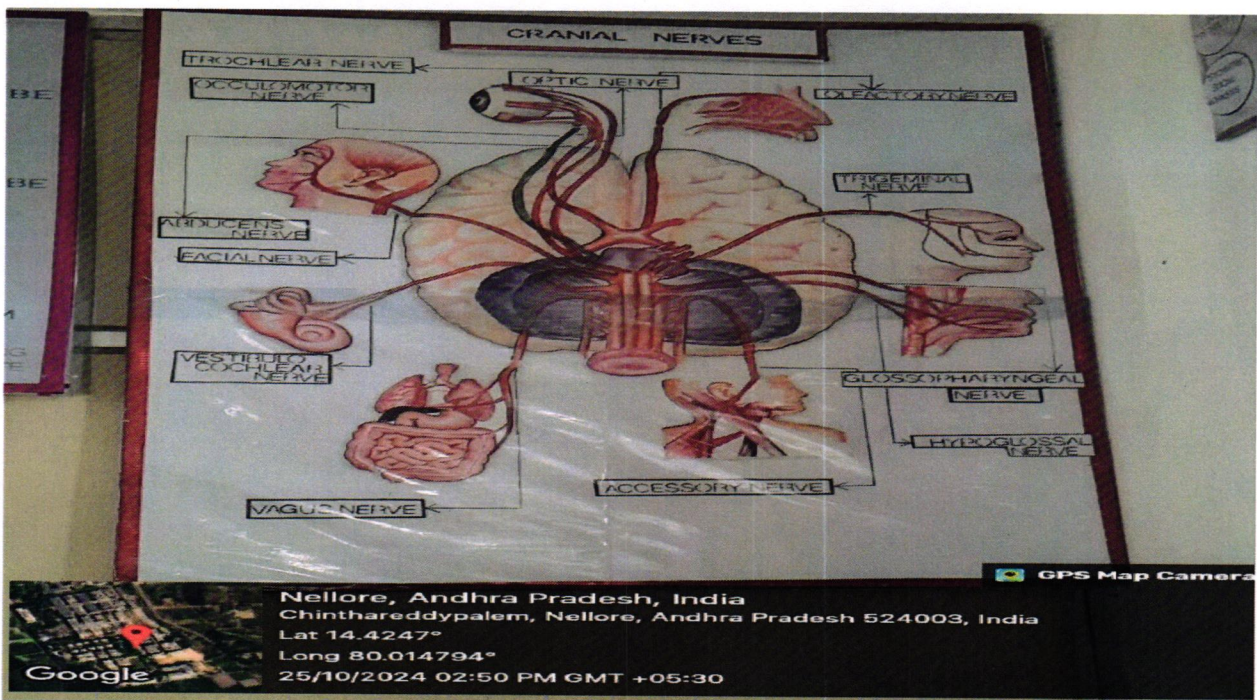
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## Types of Illusion model



## Cranial nerves

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**MENTAL FUNCTION OF BRAIN**

- PARIETAL LOBE**
  - SENSATION
  - TOUCH
  - PAIN
- OCCIPITAL LOBE**
  - PERCEIVE SHAPES
  - VISUAL INFORMATION
  - COLOUR
- CEREBELLUM**
  - BALANCE
  - MOVEMENT COORDINATION
- FRONTAL LOBE**
  - DECISION
  - PERSONALITY
  - EMOTION
  - PLANNING
- TEMPORAL LOBE**
  - HEARING
  - SPEECH
  - MEMORY
- BRAIN STEM**
  - BREATHING
  - SWALLOWING
  - HEART RATE

Nellore, Andhra Pradesh, India  
Chinthareddypalem, Nellore, Andhra Pradesh 524003, India  
Lat 14.4247°  
Long 80.014773°  
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GPS Map Camera

Mental functions of brain

*Dr. B. Anny*  
Principal

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