

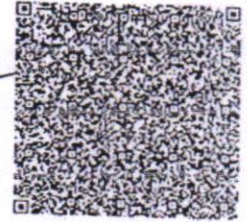
Sandor

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 :

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/- ✓
				<u>1,66,460</u> ✓

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

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

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

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

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
16/8/22
P-1334220430001

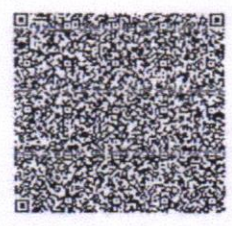
1

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
17/06/2022



Received by
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,
Authorized Signatory

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

TAX INVOICE

9/5
12/6/22



Vishal Surgical Equipment Co
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 : vishalshy@vishalsurgical.co.in

Invoice No.	Dated
VSH/22-23/201	25-May-22
Delivery Note	Mode/Terms of Payment
DC0201	After Supply
Buyer's Order No.	Dated
NLR-GIVPL/NLPL/20220422/001	22-Apr-22
Dispatch Doc No.	Delivery Note Date
DIRECT	25-May-22
Mode of Despatch	Destination
COURIER	NELLORE
No. of Pkgs	Name of Salesman
	Direct

Consignee (Ship to)
NARAYANA MEDICAL COLLEGE HOSPITAL
CHINTHAREDDY PALEM, NELLORE -
524002, CONTACT : 9505556770/9966017174
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 CHEMUDUGUNTA VILLAGE, NELLORE - 524320
GSTIN/UIN : 37AACCN4041K1ZG
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh
Contact : 9966017174

Terms of Delivery
P-1334220423003
PO No: 20684

SI	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	Catheterization and Enema Task Trainer Male / Femal	90230010	18 %	375-21001	3 NOS	67,692.00	NOS	2,03,076.00
2	Airway Management Trainer Adult	90230010	18 %	25000033	3 NOS	1,65,714.32	NOS	4,97,142.96
3	Episiotomy trainer limbs and things	90230010	18 %	LIM-61104	2 NOS	92,307.20	NOS	1,84,614.40
4	Clinical Female Pelvic Trainer	90230010	18 %	LIM-60900	2 NOS	4,00,000.00	NOS	8,00,000.00
5	LITTLE JUNIOR QCPR	902300	18 %	128-01050	1 NOS	40,000.00	NOS	40,000.00
6	EXTRI KELLY-STD (101-10001)	902300	18 %	101-10001	3 NOS	1,47,692.00	NOS	4,43,076.00
7	UTERUS COLLECTION W/SU	90230010	18 %	LGH-445-10033	3 NOS	30,768.80	NOS	92,306.40
8	MamaBirthie(Light)(LGH-360-00133)	902300	18 %	LGH-360-00133	4 NOS	67,692.00	NOS	2,70,768.00
9	Intraosseous Trainer (080015)	90230090	18 %	080015	1 NOS	92,307.20	NOS	92,307.20
								26,23,290.96
								4,72,192.37
								(-)0.33
								Total
					22 NOS			₹ 30,95,483.00



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

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
90230010	17,77,139.76	18%	3,19,885.15	3,19,885.15
902300	7,53,844.00	18%	1,35,691.92	1,35,691.92
90230090	92,307.20	18%	16,615.30	16,615.30
	Total		4,72,192.37	4,72,192.37

Tax Amount (in words) **INR Four Lakh Seventy Two Thousand One Hundred Ninety Two and Thirty Seven 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:
LAERDARAL ITEMS
Company's PAN : AABFV8934F
Declaration
1 MSME NO : TS02E0005564
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 Company
Bank Name : Canara Bank - SOD - 125 / 100
A/c No : 3029 125 0000 100
Branch & IFS Code : ABIDS ROAD & CNRB0013029
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
31,08,227.00	25,488.00		

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

TAX INVOICE

143
16/8/22

 Vishal Surgical Equipment Co 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 (NLPL)/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

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
 1. MSME NO : TS02E0005564
 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. : 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




Received by
 17/08/2022

8

146
22/9/22

TAX INVOICE

 Vishal Surgical Equipment Co 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.	Dated
	VSH/22-23/476	26-Aug-22
	Delivery Note	Mode/Terms of Payment
	DC0476	AFTER SUPPLY
	Buyer's Order No.	Dated
	NLR-GIVPL/NLPL/20220422/001	22-Apr-22
	Dispatch Doc No.	Delivery Note Date
	DIRECT	26-Aug-22
	Mode of Despatch	Destination
	COURIER	NELLORE
	No. of Pkgs	Name of Salesman
		Direct
Consignee (Ship to) NARAYANA MEDICAL COLLEGE HOSPITAL CHINTHAREDDY PALEM, NELLORE - 524002, TEL : 9505556770/9966017174 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, 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)
	Less: IGST Rounding Off							
					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	Integrated Tax Amount	Total Tax Amount
90230010	6,29,450.08	18%	1,13,301.02	1,13,301.02
Total	6,29,450.08		1,13,301.02	1,13,301.02

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
Grand Total						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.

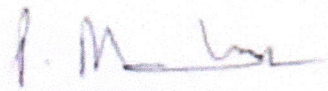
P. Mahesh
Proprietor

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	
			Grand Total		178,181.00	


For DARSHAN TRADERS

PROPRIETOR




Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
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