



# THE DALE VIEW COLLEGE OF PHARMACY & RESEARCH CENTRE

Approved by PCI, AICTE and Affiliated to Kerala University of Health sciences

An ISO 9001-2015 Certified Institution

ACCREDITED BY NAAC

Recognized under Section 2 (f) of the UGC Act 1956

Punalal.P.O., Thiruvananthapuram, Pin :695575.

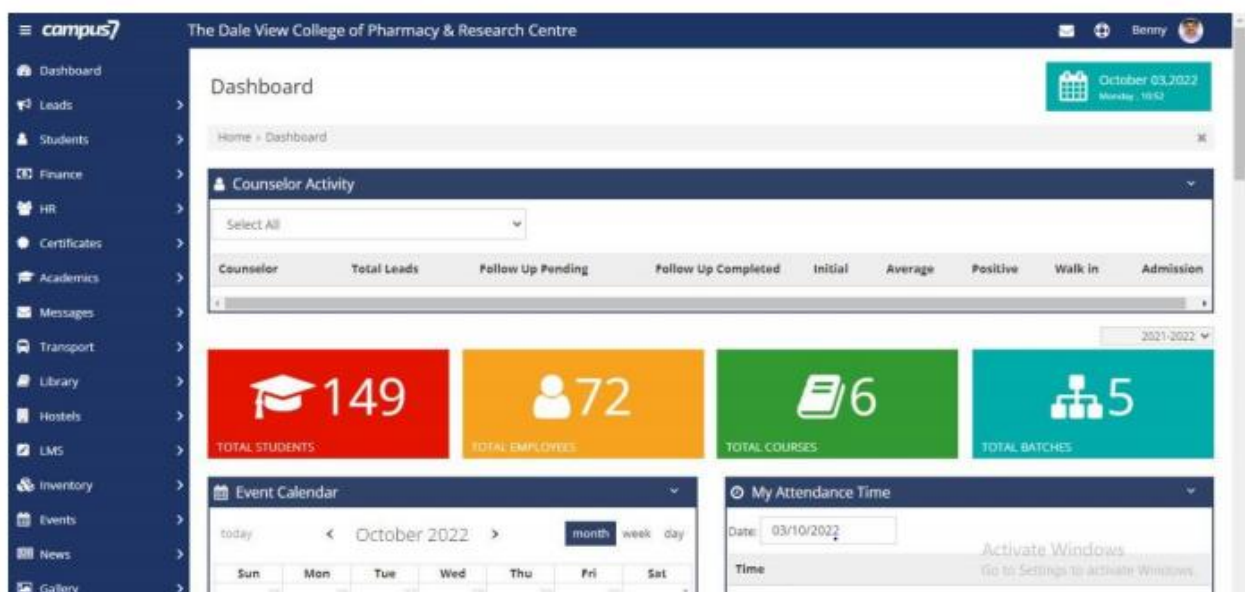
Phone: 0472-2853763, 2852394, 9446802073, 9446173063

Fax: 0472-2852394, Website:www. daleviewcollege.com

Email : [dvpharma@gmail.com](mailto:dvpharma@gmail.com)

## 4.3.1 - Institution frequently updates its IT facilities including Wi-Fi

### ERP Software





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The Dale View College of Pharmacy & Research Centre

### Student List

Home > Student > Student List

#### Student List

Admission Year: 2021-2022 | Course Category: All Category | Course: All Course | Batch: All Batch

Student Name: | Status: Active | Date: All | Admission Date - From: |

Admission Date - To: | Sort by: Student Name | Hostel & Transportation: All | Search Keyword: Address, Father Name, Mother Name

**Show Column**

- Name of Institute  Admission Number  Student Name  Course Category  Course Name  Batch Name  Admission Year  Student Phone Number
- Profile Image  Student Status  Gender  Candidate Code  Class Number  Admission Date  Blood Group  Date of Birth  Nationality
- Eco-Backward  Differently Abled  Enrollment Type  Quota  Student Email  Student Permanent Address  Student Communication Address
- Father Name  Father Occupation  Father Designation  Father Mobile  Father Land line  Father Email  Father Address  Father Pan Card
- Father Office Address  Mother Name  Mother Occupation  Mother Designation  Mother Mobile  Mother Land line  Mother Email  Mother Address
- Mother Pan Card  Mother Office Address  Mother Annual Income  Parent Name  Parent Occupation  Parent Mobile  Parent Land line
- Parent Email  Parent Address  Guardian Name  Guardian Occupation  Guardian Mobile  Guardian Land line  Guardian Email  Guardian Address
- Religion  Caste  Community  Mother Tongue  Plus Two Biology  PCB  NEET Entrance Details  KEAM Entrance Details  KEAM Rank

## Staff ERP

Dashboard

Varanya S B  
1045  
B.Pharm  
B.Pharm 2019 - 2019-2020

93.33% Attendance

₹257,210 Fee Due

- Profile
- Fees
- Attendance
- Exam
- Assignments
- Study Materials
- Online Exams
- Library
- Notifications
- Events
- Grievance

Study Materials

- Title: TANNINS - BLACK & PALEATECHU, PTEROCARPUS - QUE...  
Subject: Pharmacognosy and Phyto...  
Published at: 30-11-2022
- Title: TANNINS - BLACK & PALEATECHU, PTEROCARPUS  
Subject: Pharmacognosy and Phyto...  
Published at: 30-11-2022
- Title: AEROSOLS- EVALUATION  
Subject: Formulative Pharmacy- Th...  
Published at: 29-11-2022
- Title: PHARMACEUTICAL AEROSOLS  
Subject: Formulative Pharmacy- Th...  
Published at: 29-11-2022
- Title: HAIR DYES & SUN SCREENS  
Subject: Formulative Pharmacy- Th...  
Published at: 26-11-2022
- Title: TOOTH PASTE  
Subject: Formulative Pharmacy- Th...  
Published at: 26-11-2022

## Student ERP



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Phone: 0472-2853763, 2852394, 9446802073, 9446173063

Fax: 0472-2852394, Website:www. daleviewcollege.com Email : [dvpharma@gmail.com](mailto:dvpharma@gmail.com)

## Wi-Fi Facilities

Sl.No	Connection Name	count	Speed	Total
1	Kerala Vision	1	Download : 90 Mbps Upload : 70 Mbps	2
2	BSNL	1	Download : 60 Mbps Upload : 40 Mbps	



**TAX INVOICE**

In. No: **133**

Date: **05/12/2022**

GSTIN: 32CFSPG0239J1ZG	State: Kerala	State Code: 32
------------------------	---------------	----------------

To: The Dale View College of Pharmacy and Research Centre  
Pharagal P.O. Poovalahy (via) Tvm 695575

GSTIN: N.I.I. Ph: .....

Delivery at: .....

Sl. No.	Name of Product / Service	HSN Code.	Qty.	Unit Price	GST	Gross Value
①	Epson Projector EB-E01 S/N- X8822905370	8528-62200	01	31,175	28%	31,175/-


Grand Total in words: Thirty nine thousand nine hundred and four only  
Account name- **TECHNOSOLUTIONS**  
Account Number : **117805000724**  
Ifsc Code : **ICIC0001178**  
Branch- **ICICI karamana**

TOTAL Amount Before Tax	31,175/-
Add :CGST	4,364.50
Add: SGST	4,364.50
Add: IGST	
Round Off	
TOTAL Amount After Tax	39,904/-

**DECLARATION**  
Certified that all the particulars shown in the above Tax Invoice are true and correct and that my / our Registration under GST Act 2017 is valid as on the date of this Bill.

E & OE  
cheque no. 583099 / 14.12.22  
cheque no. 583097 / 12.12.22

**PAID**  
DIP  
21/12/22  
AUTHORISED SIGNATORY



TAX INVOICE

Date: 10/10/2022

In. No: 122

GSTIN: 32CFSPG0239J1ZG	State: Kerala	State Code: 32
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To: The Dale View College of Pharmacy and Research Centre  
Punalai P.O. Paavachal (Vina) Tvm - 695575  
GSTIN: Nil Ph: 04722-853763

Delivery at:

Sl. No.	Name of Product / Service	HSN Code.	Qty.	Unit Price	GST	Gross Value
①	EPSON Projector EB-E01 S/N - X8822900693 - X8822900673	8528-6200	02	31,175	28%	62,350/-

*Verified*

TOTAL Amount Before Tax	62,350/-
Add :CGST	8,729
Add: SGST	8,729
Add: IGST	
Round Off	
TOTAL Amount After Tax	79,808/-

Grand Total in words: *Seventy nine thousand eight hundred and eight only*

Account name-TECHNOSOLUTIONS  
Account Number : 117805000724  
Ifsc Code : ICIC0001178  
Branch- ICICI karamana

**DECLARATION**

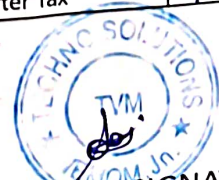
Certified that all the particulars shown in the above Tax Invoice are true and correct and that my / our Registration under GST Act 2017 is valid as on the date of this Bill.

E & OE

*Smart class*

*[Signature]*

**PAID**



**AUTHORISED SIGNATORY**



Shop No.24, 11nd floor, Sree Muruga Tower,  
Opp:KSEB Nemom P.O, Trivandrum- 695020  
HELPLINE : + 918129 392 775, +91 8075909460  
E-mail :technosolutionstvm@gmail.com

**TAX INVOICE**

In. No: **107**

Date: **11/07/2022**

GSTIN: 32CFSPG0239J1ZG

State: Kerala

State Code: 32

To: The Dale View College of Pharmacy and Re-Search Centre  
Punalai P.O. Poovalachi (Via) T.V.M - 695575

GSTIN: N.I.I. Ph: 04722-853763

Delivery at:

Sl. No.	Name of Product / Service	HSN Code.	Qty.	Unit Price	GST	Gross Value
①	CPU SYSTEM (DUAL CORE 3 <sup>RD</sup> , 61MB, 4GB DDR3, SSD 256GB, fan, Cabined with SMPS)	84933099	04	12,288	18%	49,152/-
②	PROJECTOR CEILING STAND b/ EET	85441990	03	1570	18%	4,710/-
③	WIRED KEY BOARD WITH MOUSE	84716090	04	525	18%	2,100/-
④	HDMI Cable 15 MTR	854419	04	805	18%	3,220/-
⑤	PROJECTOR FIXING AND LABOUR CHARGE	-	04	1000	18%	4,000/-

*Due*

Grand Total in words: Seventy four thousand five hundred and fifty four only

Account name-TECHNOSOLUTIONS  
Account Number : 117805000724  
Ifsc Code : ICIC0001178  
Branch- ICICI karamana

TOTAL Amount Before Tax	63,182
Add :CGST	5,686.38
Add:SGST	5,686.38
Add:IGST	
Round Off	
TOTAL Amount After Tax	74,554.76

**DECLARATION**

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under GST Act 2017 is valid as on the date of this Bill.

E & OE

**PAID**



AUTHORISED SIGNATORY

106

TAX INVOICE

Shop No.24, 11nd floor , Sree Muruga Tower,  
Opp:KSEB Nemom P.O, Trivandrum- 695020  
LPLINE : + 918129 392 775, +91 8075909460  
E-mail :technosolutionstvm@gmail.com

Date : 11/07/2022

GSTIN: 32CFSPG0239J1ZG State: Kerala State Code: 32

The Date View College of Pharmacy and Research Centre  
Punalai P.O. Puvvachal (V.V) Tum-695575

TIN: Nil Ph: 04722-853763

Delivery at:

Sl. No.	Name of Product / Service	HSN Code.	Qty.	Unit Price	GST	Gross Value
①	Projector Zebmics LP 4000 FHD LED S/N- Z6035580 (Top)	852869 00	01	25,392	28%	25,392
②	Epson Projector EB-E01 S/N- X8822500632 S/N- X8822500421 (I seen Epson)	8528 6200	02	30,350	28%	60,700

*True*

Grand Total in words:  
One lakh ten thousand one hundred and ninety seven only

Account name: TECHNOSOLUTIONS  
Account Number : 117805000724  
Branch Code : ICIC0001178  
Branch- ICICI karamana

TOTAL Amount Before Tax	86,092
Add :CGST	12,052.88
Add: SGST	12,052.88
Add: IGST	
Round Off	
TOTAL Amount After Tax	1,10,197.76

DECLARATION  
All the particulars shown in the above Tax Invoice are true and correct and that my / our  
under GST Act 2017 is valid as on the date of this Bill.

**PAID**



AUTHORISED SIGNATORY



Desktop | Laptop | CCTV : SERVICES & ACCESSORIES

GSTIN : 32CFSPG0239J1ZG

To,  
The Dale View College of  
Pharmacy & Research Center

DATE: 10/05/2022

PROPOSAL NUMBER : 4455

**PROPOSAL FOR WINDOWS AND MS-OFFICE INSTALLATION**

NO	NAME OF ITEMS	RATE	QTY	AMOUNT
01	Windows 10 Professional single licence	13750	01	13750/.
02	Microsoft office 365 one year licence, 1user	6850	01	6850/.
<b>TOTAL</b>				<b>20,600/-</b>

**Terms & Conditions**

**PRICE VALID ONLY 2 WEEKS**

**PRICE INCLUSIVE IN ALL TAXES**

bank details,

a/c name-technosolutions

a/c number-117805000724

ifs code-icic0001178

branch-karamana ICICI bank



Techno solutions, 2nd floor , Sree Muruga Tower, Opposite , KSEB Nemom P.O, Trivandrum- 695020  
HELPLINE : + 91 8129 392 775 , + 91 8075 909 460, E-mail technosolutionstvm@gmail.com



**TAX INVOICE**

Date : 22/08/2022

119	GSTIN: 32CFSPG0239J1ZG	State: Kerala	State Code: 32
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The...Date...View...College...of...Pharmacy...and...Research...Centre.....  
Panaji...P.O...Pavvanchal...TVM...695575.....  
Ph: 04722-853263.....  
TIN: Nil

Delivery at:

Name of Product / Service	HSN Code.	Qty.	Unit Price	GST	Gross Value
1) Desktop system (CPU) (Processor dual core 3rd, 4gb, 256gb ssd, 61MB, cabinet with SMPS, Keyboard mouse)	84733099	03	12,290	18%	36,870/-
2) HDMI Cable 15m x 8	854419	03	850	18%	2,550/-
3) Projector Ceiling stand 3feet	8529	03	950	18%	2,850/-
4) Cat 6 network cable 120m x 8	8544	01	3,050	18%	3,050/-
5) Network switch 8port mercurys	85176290	01	900	18%	900/-
6) Projector fixing and labour charge, network cabling	-	04	1,100	18%	4,1400/-

TOTAL Amount Before Tax	50,620/-
Add :CGST	4,555.8
Add: SGST	4,555.8
Add: IGST	
Round Off	
TOTAL Amount After Tax	59,731.6

Grand Total in words:

Five nine thousand Seven hundred and thirty one only

Company name-TECHNOSOLUTIONS  
Company Number : 117805000724  
GST Code : ICIC0001178  
Branch- ICICI karamana

**DECLARATION**

I hereby certify that all the particulars shown in the above Tax Invoice are true and correct and that my / our registration under GST Act 2017 is valid as on the date of this Bill.

& OE

AUTHORISED SIGNATORY



# INVOICE

No # 99/2223  
Date : 25 October 2022

To Dale View College, Trivandrum

SI.No	Specification	Amount
1	Responsive CMS Website Development	17000.00
2	Cloud VPS Hosting (2GB / 20GB) - One Year	3800.00
3	Technical Support & Maintenance	-
Total Amount		20800.00

TOTAL AMOUNT	20800.00
ADVANCE	8000.00
DISCOUNT / ROUND OFF	0..00
PAYABLE AMOUNT	12800.00

Words : : Twelve Thousand Eight Hundred Rupees Only

**BANK ACCOUNT DETAILS:**

ME : LIEXA CREATIONS PRIVATE LIMITED  
No : 6746067894  
BANK : INDIAN BANK  
BRANCH : M.G ROAD, TRIVANDRUM  
IFSC : IDIB000T056

Google Pay : 9745195174

*Verified*  
*[Signature]*  
*5/11/22*



Computer Generated Receipt  
Signature not required

THANK YOU FOR CHOOSING LIEXA CREATIONS PRIVATE LIMITED

*Chce n. 964361*

*[Signature]*

**PAID**

IXIAN Informatics Pvt Ltd  
 S7 Level 7 Heavenly Plaza, Thrikkakkara  
 Post. Vazhakkala, Kakkanad  
 Kochi, Kerala 682021 IN  
 Tel: 484 485 0690  
 Email: info@ixian.in  
 Website: www.ixian.in  
 GSTIN: 32AADC12993N1Z7  
 UIN: U74140KL2013PTC034139



# Proforma Invoice

**ADDRESS**  
 Dale View College of  
 Pharmacy & Research Centre  
 Palal P.O., Poovachal(via),  
 Punalanthuram, Kerala  
 685 575 IN  
 Pin Code: 32

**PROFORMA INVOICE 2223148**  
**NO.**  
**DATE 13/09/2022**  
**EXPIRATION DATE 19/09/2022**

**TYPE OF SUPPLY**  
 Kerala

PRODUCT / SERVICE	HSN/SAC	QTY	RATE	TAX RATE	AMOUNT
Campus7 - Campus Management Solution Software license - Pending Balance 50%	997331	1	67,500.00	18.0% GST	67,500.00

Advance 50% Received on 12th  
 January 2022

**DETAILS**  
 IXIAN Informatics Private Limited  
 No: 50200029698194  
 HDFC BANK  
 PALARIVATTOM  
 HDFC0000520  
 DCI2993N

**SUBTOTAL** 67,500.00  
**CGST @ 9% on 67500.00** 6,075.00  
**SGST @ 9% on 67500.00** 6,075.00  
**TOTAL** **₹79,650.00**

Rupees Seventy Nine Thousand and Six Hundred Fifty  
 Only

Pay 50,000/-  
 5/11/22

Adv. 50,000/-  
 Accepted Date  
 [Signature]

**PAID**

This is a computer generated invoice. It doesn't require any signature

Invoice no. 964362