



# 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.

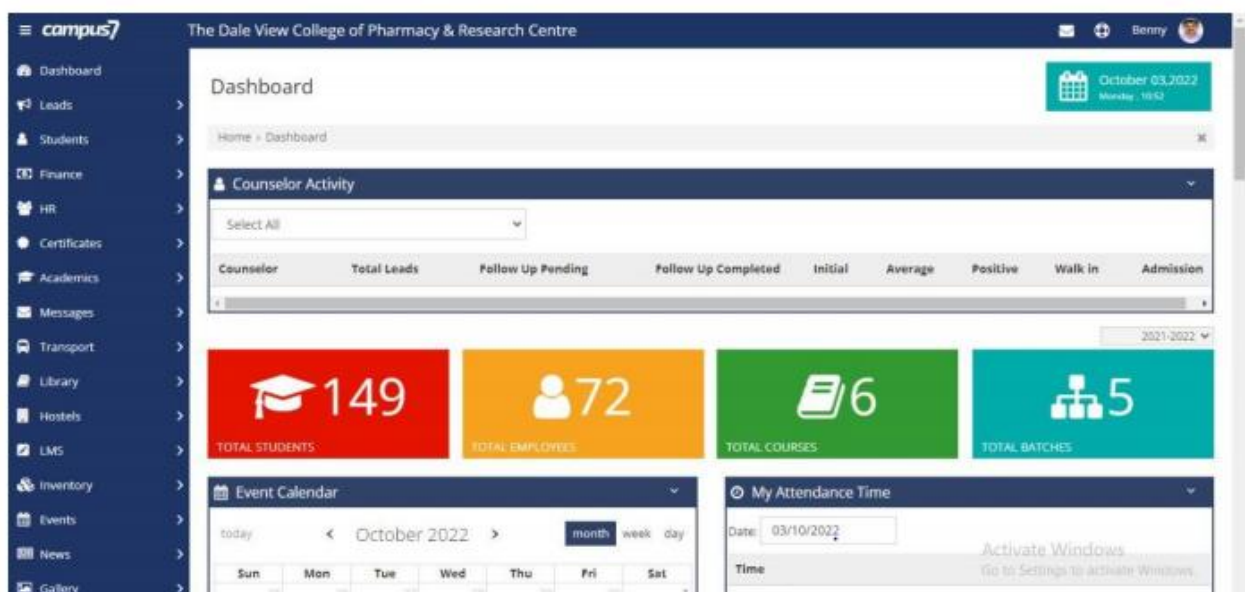
Phone: 0472-2853763, 2852394, 9446802073, 9446173063

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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## Staff ERP

## Student ERP



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## 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

ORIGINAL FOR RECIPIENT

Desktop | Laptop | CCTV : SERVICES &amp; ACCESSORIES



# TECHNO SOLUTIONS

Shop No:24, 2nd Floor, Sree Muruga Tower, Opposite KSEB, Nemom PO, Thiruvananthapuram, 695020

Mobile: 8129392775 GSTIN: 32CFSPG0239J1ZG PAN Number: CFSPG0239J  
Email: technosolutionstvm@gmail.com

Invoice No.: 202

Invoice Date: 09/09/2023

## BILL TO

The Dale View College Of Pharmacy & Research Centre

Poovachal(via) punalal p.o, Thiruvananthapuram, 695575  
State: Kerala

## SHIP TO

The Dale View College Of Pharmacy & Research Centre

Poovachal(via) punalal p.o, Thiruvananthapuram, 695575

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
SCANNER EPSON V39 LL S/N-XC23014796	84716050	1 PCS	5,635.59	1,014.41 (18%)	6,650

## SUBTOTAL

1

₹ 1,014.41

₹ 6,650

## BANK DETAILS

Name: TECHNO SOLUTIONS  
IFSC Code: ICIC0001178  
Account No: 117805000724  
Bank: ICICI  
Bank, Thiruvananthapuram Karamana

TAXABLE AMOUNT ₹ 5,635.59  
CGST @9% ₹ 507.2  
SGST @9% ₹ 507.2

**TOTAL AMOUNT ₹ 6,650**

Received Amount ₹ 0

## PAYMENT QR CODE

UPI ID:  
technosolutions.ibz1@icici

PhonePe GPay paytm UPI



Total Amount (in words)  
Six Thousand Six Hundred Fifty Rupees

## TERMS AND CONDITIONS

## 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

(11/9/23)



**AUTHORISED SIGNATORY FOR  
TECHNO SOLUTIONS**



TAX INVOICE ORIGINAL

Desktop | Laptop | CCTV : SERVICES & ACCESSORIES



# TECHNO SOLUTIONS

Shop No:24, 2nd Floor, Sree Muruga Tower, Opposite KSEB, Nemom PO, Thiruvananthapuram, Kerala, 695020

Mobile: 8129392775 GSTIN: 32CFSPG0239J1ZG PAN Number: CFSPG0239J  
Email: technosolutionstvm@gmail.com

Invoice No.: 222

Invoice Date: 05/12/2023

Due Date: 12/12/2023

### BILL TO

The Dale View College Of Pharmacy & Research Centre  
Poovachal(via) punalal p.o, Thiruvananthapuram, 695575  
State: Kerala

### SHIP TO

The Dale View College Of Pharmacy & Research Centre  
Poovachal(via) punalal p.o, Thiruvananthapuram, 695575

ITEMS/SERVICES	QTY.	RATE	TAX	AMOUNT
HIKVISION 2MP BULLET CAMERA	2 PCS	1,483.05	533.9 (18%)	3,500
HIKVISION 3+1 CCTV CABLE 120mtr	1 PCS	2,542.37	457.63 (18%)	3,000
NETWORK CABLE CAT 6 D-LINK. 80mtr	1 PCS	2,372.88	427.12 (18%)	2,800
ELECTRICAL ACCESSORIES	1 PCS	847.46	152.54 (18%)	1,000
LABOUR, FIXING AND CONFIGURATION CHARGE	2 PCS	1,059.32	381.36 (18%)	2,500
<b>SUBTOTAL</b>	<b>7</b>		<b>₹ 1,952.54</b>	<b>₹ 12,800</b>

### BANK DETAILS

Name: TECHNO SOLUTIONS  
IFSC Code: ICIC0001178  
Account No: 117805000724  
Bank: ICICI  
Bank, Thiruvananthapuram Karamana

TAXABLE AMOUNT	₹ 10,847.46
CGST @9%	₹ 976.27
SGST @9%	₹ 976.27
<b>TOTAL AMOUNT</b>	<b>₹ 12,800</b>
Received Amount	₹ 0

### PAYMENT QR CODE

UPI ID:  
technosolutions.ibz1@icici



PhonePe GPay paytm UPI

### TERMS AND CONDITIONS

#### DECLARATION

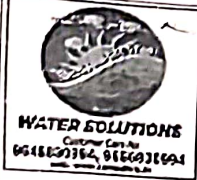
Certified that all the particulars shown in the above Tax Invoice are true and correct and that my /our Registration under GST Act 2017 is valid as on the date of this Bill

*[Handwritten Signature]*  
05/12/2023



**AUTHORISED SIGNATORY FOR  
TECHNO SOLUTIONS**

# GST INVOICE



**Samudhra Water Solutions**  
 "Soorya Nidhi" TC 42/1231, Near Canara Bank  
 Poojappura, Thiruvananthapuram-695012  
 GSTIN/UIN: 32ADSF3131K1ZW  
 State Name : Kerala, Code : 32  
 CIN: 3097/2018  
 E-Mail : info.samudhra10@gmail.com

Invoice No.	BCSL35/23-24	Dated	14-Aug-23
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Consignee (Ship to)  
**Dale View College of Pharmacy and Research Centre**  
 Punal, Trivandrum  
 PH: 9809907030  
 State Name : Kerala, Code : 32

Buyer (Bill to)  
**Dale View College of Pharmacy and Research Centre**  
 Punal, Trivandrum  
 PH: 9809907030  
 State Name : Kerala, Code : 32

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Water Treatment Plant-Design Supply Installation	9954	1 nos	38,135.59	nos		38,135.59
	<b>CGST</b>						3,432.20
	<b>SGST</b>						3,432.20
	<b>Round Off</b>						0.01
	<b>Total</b>		<b>1 nos</b>				<b>₹ 45,000.00</b>

Amount Chargeable (in words) **INR Forty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	38,135.59	9%	3,432.20	9%	3,432.20	6,864.40
<b>Total</b>	<b>38,135.59</b>		<b>3,432.20</b>		<b>3,432.20</b>	<b>6,864.40</b>

Tax Amount (in words) : **INR Six Thousand Eight Hundred Sixty Four and Forty paise Only**

Company's PAN : **ADSF3131K**

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

for Samudhra Water Solutions  
 \_\_\_\_\_  
 Authorised Signatory

SUBJECT TO THIRUVANANTHAPURAM JURISDICTION  
 This is a Computer Generated Invoice

[Handwritten Signature]

[Handwritten Stamp]



Invoice No. MR 240546  
 Ref. No.

Dated 16-Aug-23

M&S Engineering Company

Killy, Kattakkada P.O  
 Trivandrum - PH : 0-9746299255/266  
 GSTIN/UIN: 32ARKPM8851G1ZK  
 State Name : Kerala, Code : 32  
 E-Mail : msec0.tvm@gmail.com msec.tvm@gmail.com

**RETAIL INVOICE**

Party : DALE VIEW COLLEGE OF PHARMACY  
 PUNALAL  
 State Name : Kerala, Code : 32

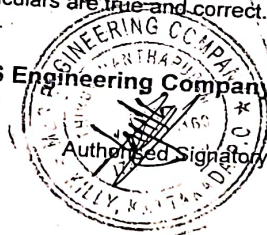
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	6W10W5DU 10STG V6-50 SUB CROMPTON	8413	1.00 NOS	39,000.00	33,050.85	NOS		33,050.85
2	1.1/2" HOSE	39172310	30.000 mtr	190.00	161.02	mtr		4,830.60
3	Flat Cable 4.0Sq.mm 3CORE CROMPTON	85446020	25.000 mtr	160.00	135.59	mtr		3,389.75
4	ROPE 14mm GREEN	56074900	50.000 mtr	40.00	35.71	mtr		1,785.50
5	ACCESSORIES(7318)	73181190	1.00 NOS	3,545.00	3,004.24	NOS		3,004.24
	1.1/2" NRV - 1							
	1.1/2" MTA - 2							
	1.1/2" Hose Holder - 2							
	1.1/2" Hose Clip - 6							
	1.1/2" FTA - 2							
	2x1.1/2" GI Bush - 1							
	MRF Tape - 1							
	Insulation Tape - 1							
	Taflon Tape - 5							
	Shellac - 1							
	Copper - 2m							
	SGST							46,060.94
	CGST							4,091.92
	Round Off							4,091.92
								0.22
	Total							₹ 54,245.00

Amount Chargeable (in words)  
**INR Fifty Four Thousand Two Hundred Forty Five Only**

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

Customer's Seal and Signature

for M&S Engineering Company



This is a Computer Generated Invoice

14X7.  
 35507120  
 23  
 125  
 3326  
 123  
 at 1 of 3

new ph: 94460 00943

**BIOTECH**

ENTRE



# Bharat Sanchar Nigam Limited

Account No : 9037643025 Invoice No: SDCKL0085507120

Invoice Date : 02/12/2023 Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH IC ONLY

Tax Invoice

THE PRINCIPAL DALE VIEW COLLEGE OF PHARMACY . THE DALE VIEW COLLEGE OF PHARMACY AND RESEARCH CENTRE, PUNALAL PO, ARYANAD TRIVANDRUM THIRUVANANTHAPURAM KERALA 685575

TELEPHONE NUMBER  
04722853326

GSTIN

AMOUNT PAYABLE

₹ 2023.00

**PAY NOW**

DUE DATE  
18/12/2023

24x7 Toll Free Helpline  
Call or WhatsApp Hi to  
1800 4444

### Account Summary

Deposit Amount: 0.00

PREVIOUS BALANCE കൃത്യീക	(-)	PAYMENT RECEIVED അടച്ചതുക	(+)	ADJUSTMENTS നീക്കുപോക്ക്	(+)
₹ 227.28		₹ 0.00		₹ -54.55	

CURRENT CHARGES നിലവിലുള്ള ബിൽ	(=)	TOTAL DUE അടക്കേണ്ടതുക	(=)	AMOUNT PAYABLE അടക്കേണ്ടതുക
₹ 1,849.85		₹ 2,022.58		₹ 2023.00

Amount in Words : Rupees Two Thousand and Twenty Three Only

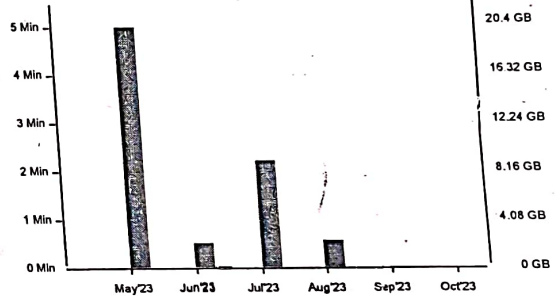
### Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount ₹
Recurring Charges	മാസനീരക്ക്	1567.67
One Time Charges	ഒറ്റത്തവണ നീരക്ക്	0.00
Usage Charges	ഉപയോഗ നീരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	0.00
Late Fee	പിഴ	0.00
Total Taxable (Rs.)		1,567.67
Tax	നികുതി	282.18
Total Current Charges	ആകെ തുക	1,849.85

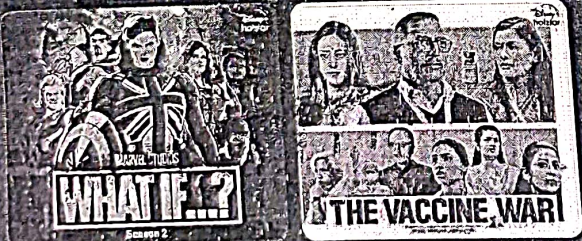
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	141.09
SGST	9.00%	141.09

### USAGE HISTORY (6 MONTHS)

Voice(Min)  
Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID dvpharma@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar.

300+ Live TV Channels & Premium OTT entertainment



Scan 'QR' Code to make Online Portal Payment.



REMADEVIO  
Accounts Officer (TR)

For Billing related issues

☎ 0471-2338400

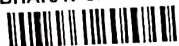


Bill Summary

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

### PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD



Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Signature \_\_\_\_\_

Invoice No	SDCKL/J85507120
Invoice Date	02/12/2023
Account No	9037643025
Phone No	04722853326
Due Date	18/12/2023
Amount Payable	₹ 2023.00





ISO 9001 -2000

Mylam, Nedumangadu, Thiruvananthapuram-695013

PH : 0472-2991225

E-mail: kondaelectronics.555@gmail.com

To, Director Dipin Das. C.S.  
Daire view College, Punalal. P.O  
Poovachal. Trivandrum.

INVOICE

No : 508

Date : 10.02.2024

Ref: 280

No.	DESCRIPTION	QUANTITY	RATE	AMOUNT
1.	Incinator 30 kg.	1	75000	75000 -
2.	WI Pipe 3"	2	2600	5200 -
3.	Labour charge			1500 -
4.	Transporting charge			1500 -

*[Handwritten signature]*

Rs. *forty one thousand five hundred only.*

Total Amount	83200 -
Less Discount	41700 -
Net Amount	41500 -

**BANK DETAILS**  
 Name of Account: KONDA ELECTRONICS INDUSTRIES  
 Account Number: 184902000000194  
 IFSC Code: IOBA0001849  
 Branch : Ground Floor, IOB Building, MG Road, Trivandrum.

**Terms & Conditions**  
 Goods once sold will not be returned.  
 We acknowledge the delivery and quality of goods.  
 Invoice shows the actual price of the goods.

