

Accredited by NAAC, Affiliated to INC, MPNRC Bhopal, MPMSU Jabalpur Choithram Hospital & Research Centre Manik Bagh Road, Indore 452014 (M.P.)



● Phone: 0731-2362491 to 99, ● Ext. No.: 407/578 ● Principal: +91-731-4939909

E-mail: cconursing@yahoo.co.in, choithramoffice@gmail.com Webiste: www.choithramnursing.com

${\bf 4.4.2 \; - \; Institution \; frequently \; \; updates \; its \; IT \; \; facilities \; and \; \; computer \\ availability \; for \; students \; including \; Wi-Fi \; }$

S.No	INDEX	Page No.
1	Bills related to updation of IT and	2-11
	Wi-Fi facilities	



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(les. Websile Dimain) Tax Invoice 24-Apr-2023 Mode/Terms of Payment Maahee Computers
LB-23. Block-C Silver Mall
RNT Marg Indore
Mob: 9926439943 Ph. 0731-4987399 (7399)
GSTIN/UIN: 23AVYPK8218M1ZT
State Name Madhya Pradesh, Code: 23 MC/23-24/009 Delivery Note Other Reference(s) Suppliers Ref Dated Buyer's Order No. CHOITHRAM COLLEGE OF NURSING
MANIK BAGH
INDORE
GSTIN/UIN
Stale Name
Madhya Pradesh, Co Delivery Note Date Despatch Document No. Despatched through 23AAATC2819F1Z8 Madhya Pradesh, Code : 23 Terms of Delivery GST Description of Goods 889.84 18 % 8471 1 TENDA WIFI DONGLE 150 MBPS 80.09 80.09 (-)0.02 CGST Round Off Less Dr. (Prof.) Aradhana Michael Principal Chothram College of Nursing Manik Bagh Road, Indore-452014 (M.P.) India ₹ 1,050.00 E. & O.E Total Amount Chargeable (in words) INR One Thousand Fifty Only HSN/SAC Value 889.84 889.84 8471 Tay Amount (in words) INR One Hundred Sixty and Eighteen palse Only Company's Bank Details
Bank Name Industand Bank
A/c No. 201003037912
Branch & IFS Code INDB0000879 We declare that this invence shows the actual price of the goods described and that all particulars are true and correct This is a Computer Generated Invoice TOLLEGE OF

INDORE



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- Tax Invoice

Mashee Computers
LB-23. Block-C Silver Mall
RNT Marg Indore
Mob. 9926439943 Ph. 0731-4987399 (7399)
GSTN/UIN: 23AVYPK8218M1ZT
Slate Name . Madhya Pradesh, Code : 23

Involce No. MC/23-24/048 Delivery Note 27-Jun-2023 Mode/Terms of Payment

CHOITHRAM COLLEGE OF NURSING
CHOITHRAM COLLEGE OF NURSING
CHOITHRAM COLLEGE OF NURSING
MANIK BAGH
INDORE
IN

Buyer's Order No.

23AAATC2819F1Z8 Madhya Pradesh, Code : 23

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Supplier's Ref.

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
TENDA S16 16 PORT SWITCH E3171029246001101 E3171029246001110	B517 ·	18 %	2.00 pcs	1,737.29	pcs	3,474.58
D LINK RJ 45 CONNECTOR 100 PCS 1 BOX	8536	18 %	1.00 pcs	508.47	pcs	508.47
A CAMPAN AND DESCRIPTION						3,983.05
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SGS	T			* 1 *		358.47
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CHRC Materials Inward Signature SECURITY OFFICE

Amount Chargeable (in words) INR Four Thousand Seven Hundred Only HSN/SAC

WAY.

 Taxable
 Central Tax
 State Tax
 Total

 Value
 Râte
 Amount
 Rate
 Amount
 Tax Amount

 3.474 58
 9%
 312.71
 9%
 312.71
 625.42

 508.47
 9%
 45.76
 9%
 45.76
 91.52

 3.983.05
 358.47
 358.47
 716.94
 State Tax

Tax Amount (in words) INR Seven Hundred Sixteen and Ninety Four palse Only

Total

Dr. (Prof.) Aradhana Michael

Principal
Cestaration Cholthram College of Nursing
We declare that the Hard Back Boad actual price of the
Principal College of Nursing
Principal College of Nursi

Company's Bank Details
Bank Name : Industand Bank
A/c No. : 20103037912
Branch & IFS Code : INDB0000879

This is a Computer Generated Involce



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HOITHRAM COLLEGE OF NURSING

E-mail : cconursing@yahoo.co.in, choithramoffice@gmail.com Webiste : www.choithramnursing.com

Tax Invoice



IANIK BAGH

STIN/UIN

itate Name

Maahee Computers
LB-23, Block-C Silver Mall
RNT Marg Indore
Mob 9926439943 Ph: 0731-4987399 (7399)
GSTIN/UIN 23AVYPK621BM1ZT
State Name: Madhya Pradesh, Code: 23

23AAATC2819F1Z8

Madhya Pradesh, Code : 23

Invoice No MC/23-24/064 Delivery Note

Dated 18-Jul-2023 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Dated

Buyer's Order No.

Despatch Document No.

Delivery Hote Date

Despatched through

Destination

Terms of Delivery

l	Description of Goods	196	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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	Samilare							-6 11 12
	SECURITY OFFICE	3						

Amount Rate Amount 266.95 9% 266.95 266.95 Value 2,956 10 Total 2,966.10 90106000 Tax Amount (in words): INR Five Hundred Thirty Three and Ninety palse Only

Total

Br. (Prof.) Aradiane Michael Principal Engineer Calego of Hursing

Central Tax

Company's Bank Details

Dank Name Industand Bank
A/c No. 201003037912

Branch & IFS Code INDB0000879

1.00 pcs

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

Amount Chargeable (in words)

INR Three Thousand Five Hundred Only

HSN/SAC

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COLLEGE OF

COM

₹ 3,500.00



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S.K. COMPUTER ROHINOOR COLNY HEAR TEEN INLI CHOURAHA INDORE

INVOICE Involce No BK/23-24/095 **Delivery Note**

Verifiel Dated

18-Jul-2023 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods

CHOITHRAM HOSPITAL NURSING COLLEGHE MANIK BAGH ROAD INDORE

Quantity

Rate

Amount

4 PCS

450.00 PCS

1,800.00

SKEY BOARS MOUSE USB KEYBOARD MOUSE PRODOT

4 PCS Total

1,800.00 E & O. E

Rs. One Thousand Eight Hundred Only

CHRC Marenais Inward Y 01416

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BAHK DETAILS FOUTAS SMALL FINANCE
BAHK AC NO-209131457399 FEBC CO-ESFB0014004
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SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Br. (Prof.) Aradhana Michael Principal Cheimram Callege of Nursing Manik Bagh Road, Indere-452814 (M.P.) India

COLLEGE OF



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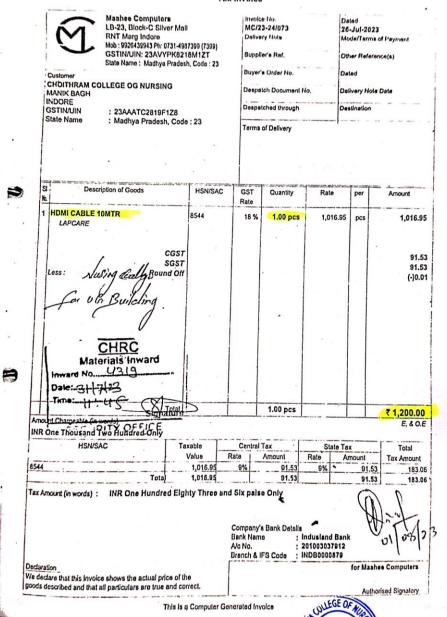
Accredited by NAAC, Affiliated to INC, MPNRC Bhopal, MPMSU Jabalpur Choithram Hospital & Research Centre Manik Bagh Road, Indore 452014 (M.P.)



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Tax Invoice



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INDORE IN ASZOTA



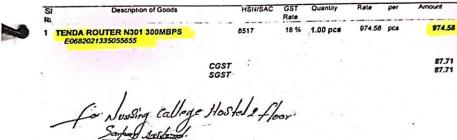
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1.00 pcs Total Amount Charge able (in viords) INR One Thousand One Hundred Fifty Only Taxable Central Tax
Value Rate Amount
474.58 0% 87.71
a) 974.58 R7.71 State Tax Rate Amount HSN/SAC Total 8517

Tex Amount (in words) : INR One Hundred Seventy Five and Forty Two pulse Only

Company's Bank Details
Bank Name : Industand Bank
Alo No : 20103037912
Branch & IFS Code : INDB0000879

Declaration

Vio declare that this invoice shows the ectual price of the goods described and that an particulars are true and correct.

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