



## **CHOITHRAM COLLEGE OF NURSING**

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

### **4.4.2 - Institution frequently updates its IT facilities and computer availability for students including Wi-Fi**

| <b>S.No</b> | <b>INDEX</b>   | <b>Page No.</b> |
|-------------|--|-----------------|
| 1           | Bills related to updation of IT and Wi-Fi facilities | 2-11            |



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Website: www.choithramnursing.com

## Tax Invoice

(Reg. Website Domain)

**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

Customer  
**CHOITHRAM COLLEGE OF NURSING**  
MANIK BAGH  
INDORE  
GSTIN/UIN: 23AAATC2819F1Z8  
State Name: Madhya Pradesh, Code: 23

Invoice No: MC/23-24/009  
Delivery Note  
Supplier's Ref  
Buyer's Order No  
Despatch Document No  
Despatched through  
Terms of Delivery  
Dated: 24-Apr-2023  
Mode/Terms of Payment  
Other Reference(s)  
Dated  
Delivery Note Date  
Destination

| Sl<br>No | Description of Goods       | HSN/SAC | GST<br>Rate | Quantity | Rate   | per | Amount  |
|----------|----------------------------|---------|-------------|----------|--------|-----|---------|
| 1        | TENDA WIFI DONGLE 150 MBPS | 8471    | 18%         | 2.00 pcs | 444.92 | pcs | 889.84  |
|          |                            |         |             |          |        |     | 80.09   |
|          |                            |         |             |          |        |     | 80.09   |
|          |                            |         |             |          |        |     | (-0.02) |

Less

CGST  
SGST  
Round Off

Dr. (Prof.) Aradhana Michael  
Principal  
Choithram College of Nursing  
Manik Bagh Road,  
Indore-452014 (M.P.) India

23.4.2023

Total 2.00 pcs ₹ 1,050.00  
E. & OE

Amount Chargeable (in words)  
INR One Thousand Fifty Only  
HSN/SAC

| Taxable<br>Value | Central Tax<br>Rate | Central Tax<br>Amount | State Tax<br>Rate | State Tax<br>Amount | Total<br>Tax Amount |
|------------------|---------------------|-----------------------|-------------------|---------------------|---------------------|
| 889.84           | 9%                  | 80.09                 | 9%                | 80.09               | 160.18              |
| 889.84           |                     | 80.09                 |                   | 80.09               | 160.18              |

Tax Amount (in words) INR One Hundred Sixty and Eighteen paise Only

Company's Bank Details  
Bank Name: Indusland Bank  
A/c No: 201003037912  
Branch & IFS Code: INDB0000879

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

This is a Computer Generated Invoice



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● Principal: +91-731-4939909

E-mail : [cconursing@yahoo.co.in](mailto:cconursing@yahoo.co.in), [choithramoffice@gmail.com](mailto:choithramoffice@gmail.com)  
Webiste : [www.choithramnursing.com](http://www.choithramnursing.com)

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| CHOITHRAM NURSING COLLAGE   |                                      |          |          |   |          |          |          |
|---|--------------------------------------|----------|----------|---|----------|----------|----------|
| GOODS RECEIPTS NOTES  |                                      |          |          |   |          |          |          |
| W/S,<br>SIGMA PERIPHERALS<br>B-33, SILVER NALL, BLOCK 8-A<br>KANT MARG,<br>INDORE - 452001 (M.P.) 9826040036, 934023110 |                                      |          |          | CHALLAN/BILL NO. :<br>CHALLAN/BILL DATE :<br>GRN NO. : CCH.06<br>GRN DATE : 31/03/2023<br>GST.NO. : |          |          |          |
| SRN.  | ITEM DESCRIPTION                     | QUANTITY | RATE     | TAX %   | AMOUNT   | T.AMOUNT | REMARK   |
| 1   | EPSON EB-E01 LCD PROJECTR            | 2        | 31200.00 | 0   | 62400.00 | 0.00     | 62400.00 |
| 2   | PROJECTR SCREEN - (4/6")             | 2        | 2600.00  | 0   | 5200.00  | 0.00     | 5200.00  |
| 3   | PROJECTR SCREEN (4/6")<br>WITH STAND | 2        | 4000.00  | 0   | 8000.00  | 0.00     | 8000.00  |
|   |                                      |          |          |   | 0.00     | 0.00     |          |
| TOTAL   |                                      |          |          |   | 0.00     | 75600.00 |          |
| WORD: SeventyFive Thousand Six Hundred Only   |                                      |          |          |   |          |          |          |
| RECEIVER SIGN.  |                                      |          |          | AUTHORIZED SIGN.  |          |          |          |







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## Tax Invoice

Manhee Computers  
LB-23, Block-C Silver Mall  
RNT Marg Indore  
Mob. 9926439943 Ph. 0731-4987399 (7399)  
GSTIN/IN: 23AVYPK8218M1ZT  
State Name: Madhya Pradesh, Code: 23

Invoice No: MC/23-24/048  
Dated: 27-Jun-2023  
Delivery Note: Mode/Terms of Payment  
Supplier's Ref.: Other Reference(s)  
Buyer's Order No.: Dated:  
Despatch Document No.: Delivery Note Date  
Despatched through: Destination  
Terms of Delivery:

Customer  
CHOITHRAM COLLEGE OF NURSING  
MANIK BAGH  
INDORE  
GSTIN/IN: 23AAAATC2819F1Z8  
State Name: Madhya Pradesh, Code: 23

| Description of Goods   | HSN/SAC | GST Rate | Quantity | Rate per     | Amount   |
|--|---------|----------|----------|--------------|----------|
| TENDA S16 16 PORT SWITCH<br>E3171029246001101<br>E3171029246001110 | 8517    | 18 %     | 2.00 pcs | 1,737.29 pcs | 3,474.58 |
| D LINK RJ 45 CONNECTOR 100 PCS 1 BOX                               | 8538    | 18 %     | 1.00 pcs | 508.47 pcs   | 508.47   |
|  |         |          |          |              | 3,983.05 |
| CGST   |         |          |          |              | 358.47   |
| SGST   |         |          |          |              | 358.47   |
| Round Off  |         |          |          |              | 0.01     |

CHRC  
Materials Inward  
Inward No. 2622  
Date: 27/6/23  
Time: 4:13 PM  
Signature  
SECURITY OFFICE

Nursing College  
D. 1/03/07/23

Total 3.00 pcs ₹ 4,700.00 E & O.E

Amount Chargeable (in words)

INR Four Thousand Seven Hundred Only  
HSN/SAC

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------------|------------------|--------------------|----------------|------------------|------------------|
| 3,474.58      | 9%               | 312.71             | 9%             | 312.71           | 625.42           |
| 508.47        | 9%               | 45.76              | 9%             | 45.76            | 91.52            |
| Total         |                  | 358.47             |                | 358.47           | 716.94           |

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

Dr. (Prof.) Aradhana Michael  
Principal

Declaration: Choithram College of Nursing  
We declare that the Manik Bagh Road actual price of the goods described Indore-452014 (M.P.) Indore and correct.

Company's Bank Details  
Bank Name: Industrial Bank  
A/c No.: 201003037012  
Branch & IFSC Code: INDB0000879



This is a Computer Generated Invoice





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Choithram Hospital & Research Centre Manik Bagh Road, Indore 452014 (M.P.)



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

## Tax Invoice

**Maahee Computers**  
UB-23, Block-C Silver Mall  
RNT Marg Indore  
Mob: 9926439943 Ph: 0731-4987399 (7399)  
GSTIN/UIN: 23AVYPK821B1ZT  
State Name: Madhya Pradesh, Code: 23

Invoice No: MC/23-24/084  
Delivery Note  
Supplier's Ref  
Buyer's Order No.  
Despatch Document No.  
Despatched through  
Terms of Delivery  
Dated: 18-Jul-2023  
Mode/Terms of Payment  
Other Reference(s)  
Dated  
Delivery Note Date  
Destination

Customer:  
**CHOITHRAM COLLEGE OF NURSING**  
MANIK BAGH  
INDORE  
GSTIN/UIN: 23AAATC2819F1Z8  
State Name: Madhya Pradesh, Code: 23

| SI No | Description of Goods                 | HSN/SAC  | GST Rate | Quantity | Rate per | Amount   |
|-------|--------------------------------------|----------|----------|----------|----------|----------|
| 1     | WALL 4*6 MW INSTA LOCK SUVIRA PRODOT | 90106000 | 18 %     | 1.00 pcs | 2,966.10 | 2,966.10 |
|       |                                      | CGST     |          |          |          | 266.95   |
|       |                                      | SGST     |          |          |          | 266.95   |

*Projector Screen*  
*21/07/23*

**CHRC**  
Materials Inward  
Inward No: 4180  
Date: 21-7-23  
Time: 11-50  
Signature: \_\_\_\_\_  
SECURITY OFFICE

Total 1.00 pcs ₹ 3,500.00 E & OE

Amount Chargeable (in words)

INR Three Thousand Five Hundred Only

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 90106000 | 2,966.10      | 9%               | 266.95             | 9%             | 266.95           | 533.90           |
|          | Total         |                  | 2,966.10           |                | 266.95           | 533.90           |

Tax Amount (in words): INR Five Hundred Thirty Three and Ninety paise Only

Dr. (Prof.) Anshu Michael  
Principal  
Choithram College of Nursing  
Manik Bagh Road,  
Indore-452014 (M.P.) India

Company's Bank Details  
Bank Name: IndusInd Bank  
A/c No.: 201003037812  
Branch & IFSC Code: INDB0000879

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

This is a Computer Generated Invoice





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Website : www.choithramnursing.com

S.K. COMPUTER  
KOHINOOR COLONY  
NEAR TEEN INLI CHOURAHA  
INDORE

Buyer  
CHOITHRAM HOSPITAL NURSING COLLEGE  
MANIK BAGH ROAD  
INDORE

## INVOICE

Invoice No  
BK/23-24/000  
Delivery Note

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

| Quantity | Rate   | per | Amount   |
|----------|--------|-----|----------|
| 4 PCS    | 450.00 | PCS | 1,800.00 |

KEY BOARDS MOUSE  
USB KEYBOARD MOUSE  
PRODUT

Total 4 PCS

1,800.00  
E & O E

Amount Chargeable (in words)

Rs. One Thousand Eight Hundred Only

CHRC  
Materials Inward  
Inward No. 4103  
Date: 21-7-23  
Inward 12-00  
Signature

21/07/23

Declaration  
BANK DETAILS- EQUITAS SMALL FINANCE  
BANK AC NO- 209131457309 IFSC CO- ESB0014004  
SUBJECT TO INDORE JURISDICTION  
This is a Computer Generated Invoice

Dr. (Prof.) Aradhana Madhwal  
Principal  
Choithram College of Nursing  
Manik Bagh Road,  
Indore-452014 (M.P.) India





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Principal: +91-731-4939909

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Website: www.choithramnursing.com

## Tax Invoice

|   |                                    |                             |
|---|------------------------------------|-----------------------------|
|  <b>Maahoo Computers</b><br>LB-23, Block-C Silver Mall<br>RNT Marg Indore<br>Mob: 9926439943 Ph: 0731-4987390 (7399)<br>GSTIN/UIN: 23AVYPK8218M1ZT<br>State Name: Madhya Pradesh, Code: 23 | Invoice No.<br><b>MC/23-24/073</b> | Dated<br><b>26-Jul-2023</b> |
|   | Delivery Title                     | Mode/Terms of Payment       |
| Supplier's Ref.   | Other Reference(s)                 |                             |
| Buyer's Order No.   | Dated                              |                             |
| Despatch Document No.   | Delivery Note Date                 |                             |
| Despatched through  | Destination                        |                             |
| Terms of Delivery   |                                    |                             |

|            |                              |  |  |  |  |  |  |
|------------|------------------------------|--|--|--|--|--|--|
| Customer   | CHOITHRAM COLLEGE OF NURSING |  |  |  |  |  |  |
|            | MANIK BAGH                   |  |  |  |  |  |  |
|            | INDORE                       |  |  |  |  |  |  |
| GSTIN/UIN  | : 23AAATC2819F1Z8            |  |  |  |  |  |  |
| State Name | : Madhya Pradesh, Code: 23   |  |  |  |  |  |  |

| Sl. No. | Description of Goods  | HSN/SAC | GST Rate | Quantity | Rate     | per | Amount            |
|---------|---|---------|----------|----------|----------|-----|-------------------|
| 1       | HDMI CABLE 10MTR<br>LAPCARE   | 8544    | 18 %     | 1.00 pcs | 1,016.95 | pcs | 1,016.95          |
|         | CGST  |         |          |          |          |     | 91.53             |
|         | SGST  |         |          |          |          |     | 91.53             |
|         | Less: <i>Surging cable for U.G. Building</i>  |         |          |          |          |     | (-90.01)          |
|         | <b>CHRC</b><br>Materials Inward<br>Inward No. <u>4319</u><br>Date: <u>31-7-23</u><br>Time: <u>11:45</u> |         |          | 1.00 pcs |          |     | <b>₹ 1,200.00</b> |

Amount Chargeable (in words): **INR One Thousand Two Hundred Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 8544    | 1,016.95      | 9%          | 91.53  | 9%        | 91.53  | 183.06           |
| Total   | 1,016.95      |             | 91.53  |           | 91.53  | 183.06           |

Tax Amount (in words): **INR One Hundred Eighty Three and Six paise Only**

Company's Bank Details  
 Bank Name: **Industrial Bank**  
 A/c No.: **201003037012**  
 Branch & IFS Code: **INDB0000879**

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

for Maahoo Computers  
 Authorised Signatory

This is a Computer Generated Invoice





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Website: www.choithramnursing.com

**Tax Invoice**

**Customer:**  
CHOITHRAM COLLEGE OF NURSING  
MANIK BAGH  
INDORE  
GSTIN/UIN: 23AAATC2819F1Z8  
State Name: Madhya Pradesh, Code: 23

**Supplier:**  
Mahee Computers  
LB-23 Block-C Silver Mall  
RNT Marg Indore  
Mob: 9926439943 Ph: 0731-4087300 (7300)  
GSTIN/UIN: 23AVYPK0218M1ZT  
State Name: Madhya Pradesh, Code: 23

**Invoice No:** MO/23-24/178  
**Delivery Note:** 19-Dec-2023  
**Supplier's Ref:** Other Reference(s)  
**Buyer's Order No:** Dated  
**Despatch Document No:** Delivery Note Date  
**Despatched through:** Destination  
**Terms of Delivery:**

| Sl No | Description of Goods                           | HSN/SAC | GST Rate | Quantity | Rate per   | Amount |
|-------|--|---------|----------|----------|------------|--------|
| 1     | TENDA ROUTER N301 300MBPS<br>E0682021335055635 | 8517    | 18 %     | 1.00 pcs | 974.58 pcs | 974.58 |
| CGST  |  |         |          |          |            | 87.71  |
| SGST  |  |         |          |          |            | 87.71  |

for Nursing college Hostel floor  
Signature

19-12-23  
1-30  
Signature

Spouse  
22/12/23

Signature  
22/12/23

Total 1.00 pcs ₹ 1,150.00 E & OE

Amount Chargeable (in words)  
INR One Thousand One Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8517    | 974.58        | 5%               | 48.73              | 9%             | 87.71            | 175.42           |
|         | Total         |                  | 48.73              |                | 87.71            | 175.42           |

Tax Amount (in words): INR One Hundred Seventy Five and Forty Two paise Only

Signature  
22/12/23

Company's Bank Details  
Bank Name: IndusInd Bank  
A/c No: 201003037912  
Branch & IFS Code: INDB0000879



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

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