



NIRMALA

COLLEGE OF PHARMACY

Nirmala Hills, Muvattupuzha P.O,
Ernakulam district, Kerala, India - 686 661

4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Bills upto 2018



+91485-2836888
info@nirmalacp.org
www.nirmalacp.org



Managed by Nirmala College Society (Reg.-
No.ER 928/2001), Diocese of Kothamangalam
Affiliated to Kerala University of Health Sciences, Thrissur
Approved by Government of Kerala & Pharmacy Council of
India, New Delhi . Certified by ISO 9001:2015. Accredited
by IAO & NBA (UG Pharmacy).



ices Municipal Pay Ward Complex, P.O., Junction, Muvattupuzha
Ernakulam Dist, Kerala - 686 661. Mob : 9446565900 Ph: 0485 2832747

INVOICE:INV/WSS/06/16

Date : 07/06/2016

Quotation Valid until : 07 days

Customer Ref : DESKTOP

Date : 07/06/2016

Kind Attn. : The Principal

34095.00

Amount	13,63,800.00
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TAX 5%	68,190.00
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Tax : The above prices are Inclusive of VAT.

Tax : The above prices are Inclusive of VAT.
Delivery 3 to 4 weeks from the date of PO

Payment : Payment against delivery by cash/dd

Warranty :ONE year from the date of delivery,

Validity : One Week

Made : India

CONDITION: Goods once sold will not be taken back

For We Tech Systems And Services



Authorized Signatory



TIN No. :32151463143 valid
FROM 01.4.2015 TO 31.3.2016

CST Reg. No. :

WE TECH SYSTEMS & SERVICES

KANIYAMKUDIYIL, 91B
ARAKKUZHA ROAD, XVI,
Ph:0485 2832747
MUVATTUPUZHA-686661

FORM 8B
RETAIL INVOICE
CASH/CREDIT

Invoice No. : 568

Date : 02/12/2015

Name & Address of Purchasing Dealer
NIRMALA COLLEGE OF PHARMACY
MUVATTUPUZHA

Phone No. :

Fax :

E-Mail :

TIN No. :

CST Reg. No. :

Sl. No	Sch. with Entry No. Commodity/Item	Tax Rate	Unit Price	Qty	Gross Value	Cash Disc	Net Value	Tax Amount	CESS Amount	Total
1	VINTRON AHD 1 MP 24*5IR DOME - CAMERA -	5.00	2285.71	42.00	95999.82	0.00	96000.00	4800.00	0.00	100800.00
2	VINTRON 16CH - DVR-	5.00	13333.3	2.00	26666.66	0.00	26666.67	1333.33	0.00	28000.00
3	VINTRON 8 CH DVR VIN-7016D1 - DVR-	5.00	9047.62	1.00	9047.62	0.00	9047.62	452.38	0.00	9500.00
4	VINTRON 4 CH DVR - CAMERA -	5.00	6190.48	1.00	6190.48	0.00	6190.48	309.52	0.00	6500.00
5	SEAGATE 1 TB - HARD DISK-	5.00	4190.48	4.00	16761.92	0.00	16761.90	838.10	0.00	17600.00
6	BNC - PIN-	5.00	33.33	84.00	2799.72	0.00	2800.00	140.00	0.00	2940.00
7	DC - PIN-	5.00	14.29	42.00	600.18	0.00	600.00	30.00	0.00	630.00
8	9U RACK WITH FRAME/PS/STAND - RACK-	5.00	5238.10	2.00	10476.20	0.00	10476.19	523.81	0.00	11000.00
9	POWERSUPPLY - SMPS-	5.00	1142.86	4.00	4571.44	0.00	4571.43	228.57	0.00	4800.00
10	RG 6 CPPER P/S CABLE WITH PVC LAYING - CABLE-	5.00	61.90	3000.	185700.0	0.00	185714.29	9285.71	0.00	195000.00
									Sub total :	376770.00
									Discount :	0.00
									Total :	358828.58
									Tax :	17941.42
									Round Off :	0.00
Rupees Three Lakh Seventy Six Thousand Seven Hundred and Seventy Only									Grand Total :	376770.00

E&OE

For WE TECH SYSTEMS & SERVICES

Authorised Signatory



TIN No. :32151463143 valid
FROM 01.4.13 TO 31.3.2014

CST Reg. No. :

WE TECH SYSTEMS & SERVICES

KANIYAMKUDIYIL, 91B
ARAKKUZHA ROAD, XVI,
Ph:0485 2832747
MUVATTUPUZHA-686661

FORM 8B
RETAIL INVOICE
CASH/CREDIT

Invoice No. : 281

Date : 04/08/2015

Name & Address of Purchasing Dealer

NIRMALA COLLEGE OF PHARMACY
MUVATTUPUZHA

Phone No. :

Fax :

E-Mail :

TIN No. :

CST Reg. No. :

Sl. No	Sch. with Entry No. Commodity/Item	Tax Rate	Unit Price	Qty	Gross Value	Cash Disc	Net Value	Tax Amount	CESS Amount	Total
1	HP LASERJET PRO MFP-M226 DN/DW,(PRINT SCAN ,COPY,FAX ,E PRINT) - PRINTER-	5.00	26047.6	1.00	26047.62	0.00	26047.62	1302.38	0.00	27350.00
								Sub total :	27350.00	
								Discount :	0.00	
								Total :	26047.62	
								Tax :	1302.38	
								Round Off :	0.00	
Rupees Twenty Seven Thousand Three Hundred and Fifty Only								Grand Total :	27350.00	

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For WE TECH SYSTEMS & SERVICES

Authorised Signatory



WARRANTY FOR
DIRECT SERVICE CENTRE



WE TECH SYSTEMS & SERVICES

KANIYAMKUDIYIL, 91B
ARAKKUZHA ROAD, XVI,
Ph:0485 2832747
MUVATTUPUZHA-686661

FORM 8B

RETAIL INVOICE

CASH/CREDIT

Invoice No. : 474

Date : 27/10/2015

Name & Address of Purchasing Dealer

NIRMALA COLLEGE OF PHARMACY
MUVATTUPUZHA
MUVATTUPUZHA

Phone No. :

Fax :

E-Mail :

TIN No. :

CST Reg. No. :

Sl. No	Sch. with Entry No. Commodity/Item	Tax Rate	Unit Price	Qty	Gross Value	Cash Disc	Net Value	Tax Amount	CESS Amount	Total
1	HITACHI PROJECTOR CP-EX300 - PROJECTOR-cp-ex300ef	14.50	32183.4	1.00	32183.41	0.00	32183.41	4666.59	0.00	36850.00
								Sub total :		36850.00
								Discount :		0.00
								Total :		32183.41
								Tax :		4666.59
								Round Off :		0.00
Rupees Thirty Six Thousand Eight Hundred and Fifty Only								Grand Total :		36850.00

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For WE TECH SYSTEMS & SERVICES

Authorised Signatory



WARRANTY FOR
DIRECT SERVICE CENTRE

TIN No. :32151463143 valid
FROM 01.4.13 TO 31.3.2014

CST Reg. No. :

WE TECH SYSTEMS & SERVICES

KANIYAMKUDIYIL, 91B
ARAKKUZHA ROAD, XVI,
Ph:0485 2832747
MUVATTUPUZHA-686661

FORM 8B
RETAIL INVOICE
CASH/CREDIT

Invoice No. : 81

Date : 15/05/2015

Name & Address of Purchasing Dealer
NIRMALA COLLEGE OF PHARMACY
MUVATTUPUZHA

Phone No. :

Fax :

E-Mail :

TIN No. :

CST Reg. No. :

Sl. No	Sch. with Entry No. Commodity/Item	Tax Rate	Unit Price	Qty	Gross Value	Cash Disc	Net Value	Tax Amount	CESS Amount	Total
1	LENOVO H50-50 90B7007MIN(CI3,DOS) - DESK TOP-	5.00	28500.0	5.00	142500.0	0.00	142500.00	7125.00	0.00	149625.00
2	LENOVO 18.5" H SERIES - MONITOR-	5.00	0.01	5.00	0.05	0.00	0.05	0.00	0.00	0.05
								Sub total :	149625.05	
								Discount :	0.00	
								Total :	142500.05	
								Tax :	7125.00	
								Round Off :	-0.05	
Rupees One Lakh Forty Nine Thousand Six Hundred and Twenty Five Only								Grand Total :	149625.00	

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For WE TECH SYSTEMS & SERVICES

Authorised Signatory



WARRANTY FOR
DIRECT SERVICE CENTRE

