

## Computers and Peripherals List - Dental college

SI No.	Location	PC	Printer	Scanner	WiFi	Projectors	CCTV
1	Principal's Room	1	1		1		
2	Principal's Office	1	2		1		
3	Inspection Cell	2	1	1			
4	Vice Principal	1					
5	Conference Hall	1				1	
6	College Office	5	2	1			
7	Store	4	2	1			
8	OP Counter	2	2				4
9	LAB	1	1				
10	OMR	4	3		1		
11	Priority Clinic	2	2		1		3
12	Pharmacy	1	1				
	Foyer & Reception	1			1		8
	Entrance						
13	OMFS	3	2	1	1	1	
14	Lecture Hall I					1	1
15	Lecture Hall II					1	
16	Implant Clinic	1	1				
17	IT Dept	3					
18	Digital Valuation Room	5	1	1	1		2
19	Public Health	2	1			1	
20	Lecture Hall III					1	
21	Pedo	3	2	1	1	1	
22	Auditorium				1	1	
23	Perio	2	2	1	1	1	
24	Ortho	3	2	2	1	1	
25	Conservative	3	2	1	1	1	
26	Prostho	2	2	1	1	1	
27	Pathology	1	1		1	1	
28	Library	10	1	1			5
29	KUHS	2	1	1			8
30	Lecture Hall IV					1	
31	NAAC	2	0	0			
<b>TOTAL</b>		<b>68</b>	<b>35</b>	<b>13</b>	<b>14</b>	<b>14</b>	<b>31</b>

Dr. Aby Mathew T. MDS  
Principal  
Pushpagiri College of Dental Sciences

*(Handwritten Signature)*





PO/PROJ/IT/20  
19-07-14

M/S. Datamate Infosolutions (P) Ltd.,  
41/2796 F, Fourth floor,  
North Square, Paramara Road,  
Kochi 682018 .  
Kerala, India.

Sir,  
Sub: Purchase order for MEDIWARE HIS - reg.  
Ref: Your quotation ref. no. DIS-M-641-06-2014, dated 19-07-2014.

SI No.	Product Description	Qty	Rate	Amount
1	ONLINE APPOINTMENT SYSTEM (For Pushpagiri Medical College & Dental College)  OUT PATIENT MANAGEMENT  MEDICAL RECORD MANAGEMENT  GENERALSTORE MANAGEMENT  LAB & GENERAL BILLING ( 7 Counters)  LAB RESULTS  MANAGEMENT INFORMATION SYSTEM  INTEGRATED FINANCIAL MANAGEMENT ( Dental College & Pharmacy College)  DOCTORS DESK (50 CONCURRENT USERS)	1	12,00,000	12,00,000
	TOTAL AMOUNT			12,00,000

Dr. Aby Mathew T. MDS  
Principal  
Pushpagiri College of Dental Sciences



## Terms & Conditions

- Price : Rs. 12,00,000/- (Rupees Twelve lakhs only).  
Tax : Inclusive of Tax.  
Delivery : Immediately at our IT Dept.  
Warranty : Two years from the date of product license delivery  
Training : Training and Implementation charges would be free for 30 days and there after the same would be charged @Rs.30,000/- Man Month.  
Payment Terms : 50% Advance along with the purchase order and 25 % on Installation & Training. Balance 25% on go live.  
Customization of Man days: Datamate will provide 10 man days of customization free of cost and there after the same would be charged @Rs.3000/ Man Day.  
AMC : AMC charge would be 15% of the product cost per year.

Please quote the Purchase order No. and date in the bills.  
Your bills, in triplicate, may be sent to Director (Materials Management).

Thanking you  
Yours faithfully

  
Fr. Renjith Madathirampil  
Director- Finance

Copy to : IT  
: Accounts  
Pushpagiri, College of Dental Science

Dr. Aby Mathew T. MDS  
Principal  
Pushpagiri College of Dental Sciences





**CSB Bank**  
FOR YOUR THE CONSUMER MIND

Plot No. 101, UTRAKHOLA, K.S. ROAD, 261101,  
CHILANG, JAMMU & KASHMIR, INDIA  
IFSC: CSBK0022466 SAV, JAMC

VALID FOR 3 MONTHS ONLY

1 7 1 1 2 0 2 1  
D D M M Y Y Y Y

मा धारक को ठेकार

Pay Datamate Infolutions Pvt Ltd

रुपयेश १६६००/- One Lakh Sixteen Thousand Only

A/C No.

024804176659190019

₹ 1,16,000/-

For PUSHPAGIRI COLLEGE OF DENTAL SCIENCES -  
EXPENSE A/C

Payable At Par. At All Our Branches in India



INR 100359 6890470031

31

Dr. Aby Mathew T. MDS  
Principal  
Pushpagiri College of Dental Sciences





**PUSHPAGIRI COLLEGE OF DENTAL SCIENCES  
EXPENDITURE CLAIM STATEMENT**

Ref : NOVEMBER/PCDS/14

Date: 15.11.2021

Expenditure Head	OTHER INSTITUTION EXPENSE
Sub Head	GENERAL EXPENSE
Reported Purpose	MEDIWARE/AMC FOR THE YEAR 2021-22 (01.10.2021 TO 30.09.2022)
Expense Reported for the month of	Nov-21
Expenditure Commitment Amount (B)	118,000.00
Budgeted Amount Allocated Annually(A)	11,970,000.00
Monthly Budgeted Amount Allocated-NOVEMBER 2021	997,500.00
Total Amount Utilised till date (C)	9,782,887.00
Grand Total of Fund Utilised (D=B+C)	9,900,887.00
Balance Budget Provision Available for Utilisation (E=A-D)	2,069,113.00
Remarks for variance	
Payer	PUSHPAGIRI COLLEGE OF DENTAL SCIENCES
Payee	DATAMATE INFOSOLUTIONS PVT LTD
Claim amount to be disbursed(F)	116,000.00
Differences if any between expenditure commitment amount and amount to be disbursed(G=B-F)	2,000.00
Reason for differences	TDS 2%
Bank name	CSB
Account number	190018
Cheque number	190019
Mode of payment (RTGS /IMPS /BULK-SIB)	RTGS

\*Note: Kindly sign along with date

En 15-11-2021  
Prepared and verified with budget by

MANOJ KUMAR

Claim amount verified by:  
Principal

Claim amount verified by  
Sejoj Abraham

Claim amount genuiness verified by

Johnson Mathew

Claim amount sanctioned by:

Rev.Fr. Aby Vadakumthala

Authorised by CEO:

Rev.Fr. Jose Kallumalickal



Dr. Aby Mathew T. MDS  
Principal  
Pushpagiri College of Dental Sciences

*(Handwritten signature)*

PROFORMA INVOICE

DATEMATE INFO SOLUTIONS PVT. LIMITED

4th Floor, North Square, Bapna Road,  
Kochi, Ernakulam, Kerala 682018  
GSTIN/UIN : 32AAABCU240C 1234  
State Name : Kerala, Code : 32  
CIN : U72200KL1909PTCO12844  
E-Mail : accounts@datamateinfo.com

Invoice No.  
AMC/MEDWARE/201/2023/34

Date  
20-Sep-2023  
Mode/Term of Payment

Buyer's Ref/Order No.  
AMC/MEDWARE/201/2023/34  
Destination  
Dispatch through

datamate

Invoice to

**Pushpagiri Medical Society**  
30D, Pushpagiri College of Dental Sciences  
Pushpagiri Medcity, Perumburuthy  
Thiruvalla, Pathanamthitta  
GSTIN/UIN : 32AAATP2418H1ZX  
State Name : Kerala, Code : 32

Term of Delivery

S.No	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Amount
1	<b>Mediware AMC</b> For the period 01/10/2023 To 30/09/2024 Pushpagiri Dental	998313	1-Oct-2023	1 nos	1,00,000.00	nos	1,00,000.00
						9 %	9,000.00
						9 %	9,000.00
<p><b>AMC Amount - Rs. 118000</b>  <b>[Including G.S.T 18%]</b></p> <p><b>Amount before G.S.T - Rs. 100000 / -</b>  <b>Less TDS 2% : 2000 / -</b>  <b>98000 / -</b></p> <p><b>Total : 1 nos</b>  <b>Add G.S.T 18% : 18000</b>  <b>CHQ Amt Rs. 116000 / -</b></p>							<p><b>₹ 1,18,000.00</b>  <b>E &amp; O E</b></p>

Amount, Charges etc. in words  
INR One Lakh Eighteen Thousand Only

Company's Bank Details  
 Bank Name : AXIS CC A/C-916030666270613  
 A/C No. : 916030068270613  
 Branch & IFSC Code : THRIKKAKARA & UTBI000 HFC

Company's PAN : AA-BCD1340C

for DATAMATE INFO SOLUTIONS PVT. LIMITED



This is a Computer Generated Document.

*[Handwritten signature]*



**Dr. Aby Matthew T. MDS**  
Principal  
Pushpagiri College of Dental Sciences

*[Handwritten signature]*



## Annual Software Support and Maintenance Agreement

This Annual Software Support and Maintenance Agreement is a legal agreement between **PUSHPAGIRI MEDICAL SOCIETY** (hereinafter referred to as the 'client'), located at 30 D, Pushpagiri College of Dental science, Thiruvalla and **DATAMATE INFOSOLUTIONS (P) LTD** (hereinafter referred to as 'Datamate'), a company having its registered office at Plot No. 16A, Cochin Special Economic Zone, Kakkanad – 682 037, Kochi, India, for the services and support of Mediware Hospital Information System for the period from **01-10-2021 to 30-09-2022** (hereinafter referred to as 'AMC Period'). All technical support provided to the software are identified herein and are subject to the terms and conditions mentioned in this agreement.

The agreement, signed on 1<sup>st</sup> October 2021, bears the reference number **DMIS/ASSC-020/2021-22** and is charged at **Rs.118,000/- inclusive of taxes**.

### Definitions

"Software" is the commercial software developed by Datamate Infosolutions (P) Ltd under the name Mediware, including all the versions of the software launched.

"Annual Maintenance" is a service offered by Datamate at a fee to support and maintain the software product as governed by the terms of this agreement.

"Customization" refers to modification of software modules to meet the requirements of the client. By customization, Datamate brings the software's features closer to the specification the client is interested in.

"Extensibility" refers to creating new software features/module to match the specification the client requires. Adding extra capabilities, by extensibility, which are not included in the off-the-shelf package, involves writing additional codes.

"Change Management" is a series of process to carry out the customization or extensibility of the software under the review and approval of a Change Management Board mutually appointed by Datamate and the client. The board, comprising of members from both sides, assesses the cost, relevance, effort, schedule and other nonfunctional aspects of the customization/extensibility request before approval.

"Version Upgrade" is any version of the software that Datamate releases that adds new/changed functionalities/features to the software; or supports a device/operating system not previously supported. For the new version upgrade, an additional license fee may be required.

"Update" is any revision, enhancement, correction or other modification of the software product other than the version upgrade.

Dr. Aby Mathew T. MDS  
Principal  
Pushpagiri College of Dental Sciences

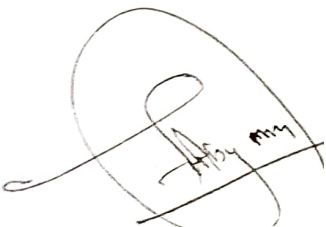
### Scope of Maintenance



Datamate agrees to render, accomplish and provide to the client, the maintenance support to the software that includes the following services:

- Technical support for the modules implemented at the hospital.
- Release of support packages/patches that are meant for the corrections or bug fixes in the existing functionalities of the software. These are primarily fixes and updates for either client notified or Datamate notified issues. Datamate also invests its time in improving the product in minor ways. As part of this AMC, all such minor improvements will also be passed on to the client. The windows of availability of such updates are once in a quarter except in case of showstoppers, wherein they will be taken up immediately for resolution.
- Technology updates to support operating systems, databases or third-party applications provided Datamate is contracted separately (via Database Maintenance Services Contract) to provide such services.
- Support services related to software change management involving customization, extensibility, or software upgrade. However, charges related to internalization or customization/extensibility that calls for development and testing are not included. Those will be charged additionally at Rs. 6,000/- per person day. Datamate, at all times, may not be able to absorb all change requests due to technology limitations. However, best efforts shall be made to provide solutions through billable change management or workarounds, if available within the application.
- Remote/web-based administration for root cause analysis, system configuration, status reporting, troubleshooting and unit testing.
- Three days training for any module during the AMC period is free of charge. The training is delivered onsite/via online depending upon the nature of the specific module. A training plan is scheduled in advance on a mutually agreeable basis. In all cases, department-wise module training is initiated on a train-the-trainer approach. Any additional training days beyond the scheduled plan are chargeable.
- Standard online technical support is delivered during normal working hours from 9.30 hours to 17.30 hours on all working days via telephone, email or CRM at no extra cost.
- Support Call Limit: The client is entitled for five calls per month under this contract. Any unused calls can be carried over to the subsequent month. The client cannot accumulate more than ten [10] unused calls in a year. Total hours spent on calls and resolutions shall not exceed 175 hours in a year. However, this does not include the time spent on resolving any total breakdown of the application that prevents the client from performing day-to-day operations; or any functional showstoppers that can be traced as caused by an issue in the application.
- Any calls exceeding the above Support Call Limit will be charged at Rs. 3000 [Rupees Three Thousand Only] for half-day; and Rs. 6,000 [Rupees Six Thousand Only] per day for one person-day excluding the taxes. The effort spent and billed by Datamate shall be final in cases of such chargeable calls.

**Response Time**



Dr. Aby Mathew T. MDS  
 Principal  
 Pushpagiri College of Dental Sciences






The standard turnaround time taken for any requests from the clients are as follows:

Level I	Within 2 hours	Immediate response provided through phone/remote connection
Level II	Within 8 hours	Call back after a remote assessment of the root cause depending upon the feasibility
Level III	Depending on the complexity of the issue	Involves the technical experts for proper examination of the issues and the stages of resolution will be informed to the client by writing

## Version Upgrade

- Release and implementation of version upgrades are done upon payment of additional fee at preferential terms. The client has to submit a request in writing for a version upgrade of the software.
- Upgrades are charged on per module basis and the implementation cost of upgrade version cost **Rs. 6,000/-** (Six Thousand only) per person day.
- The clients subscribing for AMC for a period of three years may be insulated from the year-on-year of inflation on AMC.

## Risk Management

- The clients can contact and log requests for support or service with Datamate's help desk. Datamate will make all reasonable efforts to correct the defects in a fast and efficient manner.
- In the event of behavior caused due to the operating system, device drivers, hardware inconsistency or failure, incorrect device configuration, or additional software or hardware, added at the discretion of the client or any third-party, Datamate is under no obligation to provide a resolution or further technical assistance under the terms of this agreement. However, Datamate under reasonable limits assists the client towards a resolution of the issue.
- Risk Management involving onsite support such as data recovery during virus attack or resolving of network issue are not covered under this AMC. It is charged on a case-by-case basis. Datamate absolves itself of any liabilities arising due to such support and services but will ensure timely and professional support at all times and Datamate's exposure is limited to resolving the issues on a best effort basis.
- The emergency call expenses such as taxi charges, night allowances on actual must be reimbursed to Datamate.

## Exclusions

All hardware, database, network related issues are excluded from this AMC unless separately contracted with Datamate. Any untoward issues arising out of external agencies resulting in hacking, virus attacks are excluded unless contracted otherwise.

## Term Duration

Dr. Aby Mathew T. MDS  
Principal  
Pushpagiri College of Dental Sciences



This contract shall cover the period up to **01-10-2021 to 30-09-2022** from the date of signing this contract. Termination of contract two months prior to the expiry of the AMC period can be initiated by either party by giving a notice of two months on the other. However, the termination shall come into effect after clearing all outstanding dues, if any. In case of any active AMC running, the termination of AMC is possible only on the expiry of the active AMC.

## AMC Charges and Payment Terms

For and in consideration of the services to be provided/rendered under this agreement, the client agrees to pay the sum total of **Rs. 118,000/- (Rupees One lakh eighteen thousand only) inclusive of any and all the taxes** that may be required by the Government.

The AMC charges shall be released within 15 working days of signing this contract in advance in full payment.

If the client fails to pay any invoice within the 15 working days of signing this contract, Datamate may withhold the services until the payment has been received.

The client will receive a reminder, approximately 30 days prior to the expiration of this agreement indicating that this agreement is due for expiry. The client shall renew this agreement one month before the expiry of this agreement in order to continue the service.

Renewal fees are set annually for a period of one year and may be subject to an inflationary adjustment at the time of renewal. Hence, the AMC charges shall be reviewed at the end of AMC period and will be intimated to the client at the time of renewal.

## Suspension/Termination of Contract due to Non-performance from Client

Datamate reserves the right to suspend the service in lieu of the delayed payment/non-submission of the duly signed copy of the agreement. In such cases, Datamate shall not be liable to make any compensatory payments for any damage/loss to the client as a result of such suspension.

Datamate has the right to suspend, in whole or in part, any services under this contract in the event of delay, default, failure or refusal from the part of the client to perform its obligations under this contract in an acceptable manner.

In the event of such delay, continuing for more than 45 days inclusive of the duly granted time extension, if any, Datamate will give the client a written notice of up to five [05] calendar days prior to termination.

## Helpdesk Contact Details

Datamate Infosolutions (P) Ltd  
Plot # 16A, Cochin Special Economic Zone  
Kakkanad, Kochi -682 037, India.  
Ph: +91 484 2414400/44 | +91 484 2413055/73

### Escalation

Dr. Aby Mathew T. MDS  
Principal  
Pushpagiri College of Dental Sciences



# datamate

www.datamateindia.com

Datamate Infosolutions (P) Ltd  
Plot #16A, Cochin Special Economic Zone  
Kakkanad, Kochi - 682 037, India  
Ph: +91 484 2413055/73  
Email: sales@datamateindia.com

In case of non-attendance of calls within the prescribed SLA or failure on the part of Datamate to resolve an issue, the client can escalate the issues to the following offices.

Datamate Infosolutions (P) Ltd Plot #16 A, CSEZ, Kakkanad Kochi -682 037, India Ph: +91 9895708886 roshni@datamateindia.com mail@datamateindia.com	Datamate Infosolutions (P) Ltd 5th Floor, Meda Commercial Hub Near Doordarshan Maintenance Centre Seaport – Airport Road Kakkanad – 682 037 Cochin, Kerala
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## General

**Resolution of Disputes:** Any dispute(s) arising out of or in connection with this agreement shall be resolved amicably between the authorized representatives of both the parties failing which such dispute(s) shall be resolved by arbitration. The parties shall appoint one arbitrator each and the two arbitrators so appointed shall appoint a third arbitrator who shall also form part of the arbitration panel. The decision of the majority of arbitrators shall be final and binding on both the parties.

**Jurisdiction:** All provisions of this Agreement shall be governed by the laws of India. The venue of arbitration shall be at Kochi, Ernakulam, India.

**Force Majeure:** Neither Datamate nor the client shall be liable for non-performance of any or all their obligations under this Agreement due to reasons of "Force Majeure" and/or reasons beyond their reasonable control, including but not limited to, the acts of God, acts of any public enemy, fire, flood, epidemic or quarantine conditions, strikes, riots or civil commotion, freight or other embargoes, or weather conditions.

If any provision of this Agreement is held to be invalid, illegal or unenforceable for any reason, such invalidity, illegality or unenforceability shall not affect any other provisions of this Agreement, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

for DATAMATE INFOSOLUTIONS (P) LTD, Kochi

for PUSHPAGIRI MEDICAL SOCIETY,  
Thiruvalla

*Roshni*  
Name: Roshni Nazeer  
Designation: AM – Customer Relations  
Date: 01-10-2021

*Aby Mathew T.*  
Name:

Designation:

Date:  
Director-Institutions Pushpagiri  
Pushpagiri Medcity  
Perumthuruthy, Thiruvalla  
Ph: 0469 2645900, 2645450



Page 5 of 5

*Aby Mathew T.*



Dr. Aby Mathew T. MDS  
Principal  
Pushpagiri College of Dental Sciences



# PROFORMA INVOICE

Recd on 04.10.2021

## DATAMATE INFO SOLUTIONS PVT LIMITED

4th Floor, North Square, Paramara Road  
Kochi, Ernakulam, Kerala 682018  
GSTIN/UIN: 32AABCD1340C1ZM  
State Name : Kerala, Code : 32  
CIN: U72200KL1999PTCO12894  
E-Mail : accounts@datamateindia.com

**datamate**

Voucher No AMC/MEDIWARE/2021-2022/34	Dated 20-Sep-2021
Buyer's Ref./Order No AMC/MEDIWARE/2021-2022/34	Mode/Terms of Payment
Despatch through	Other Reference(s)
Terms of Delivery	Destination

Invoice to  
**PUSHPAGIRI MEDICAL COLLEGE HOSPITAL**  
Near Bus Stand,  
Thiruvalla  
Pin : 689101  
GSTIN/UIN : 32AAATP2418H1ZX  
State Name : Kerala, Code : 32

Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Amount
<b>Mediware AMC</b> For the period 01/10/2021 To 30/09/2022 Pushpagiri Dental  CGST @ 9 % SGST @ 9 % ROUND OFF	998313	1-Oct-2021	1 nos	1,57,142.00	nos	1,57,142.00
					9 %	14,142.78
					9 %	14,142.78
						0.44
Total			1 nos			₹ 1,85,428.00

Previous year AMC was for Rs. 11800/- including 18% C.S.T.  
Same amount for this years negotiated *Shiju* also

Amount Chargeable (in words) **INR One Lakh Eighty Five Thousand Four Hundred Twenty Eight Only** E. & O.E

AMC for Mediware Software. Urgently required.  
*[Signature]*

Company's PAN : AABCD1340C

Company's Bank Details  
 Bank Name : AXIS CC A/C-916030068270613  
 A/c No. : 916030068270613  
 Branch & IFS Code : THRIKKAKARA & UTIB0001161  
 for DATAMATE INFO SOLUTIONS PVT LIMITED

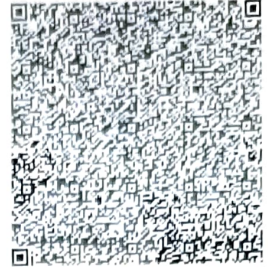
Authorised Signatory



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 54f6ba88a0e536decace23bd08c3e0c96acecad2b715-1144012d06e15fecf2ab  
 Ack No. : 152212610922067  
 Ack Date : 6-Aug-22

<b>ALLIANCE BROADBAND</b> Alliance Broadband Services Pvt. Ltd. (Kerala) 20-21 54/3104, Subhash Chandra Bose Road, Kadavanthra, Ernakulam, Kerala-682020 GSTIN/UIN: 32AAECA3151B1ZJ State Name : Kerala, Code : 32 CIN: U72900WB2003PTC095621 E-Mail : corp.bill@alliancebroadband.co.in	Invoice No. <b>3222080005</b>	Dated <b>6-Aug-22</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Pushpagiri College Of Dental Sciences</b> 30D, Pushpagiri College Of Dental Sciences, Pushpagiri Medicity, Perumthuruthy, Pathanamthitta -689107 GSTIN/UIN : 32AAATP2418H1ZX State Name : Kerala, Code : 32	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Pushpagiri College Of Dental Sciences</b> <b>Customer Code :</b> 30D, Pushpagiri College Of Dental Sciences, Pushpagiri Medicity, Perumthuruthy, Pathanamthitta -689107 GSTIN/UIN : 32AAATP2418H1ZX State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Amount
1	<b>Corporate Bandwidth</b> CBB_100Mb_UL 05.08.2022 to 04.09.2023	998422		<b>2,04,000.00</b>
	<b>OUTPUT CENTRAL GST</b>			<b>18,360.00</b>
	<b>OUTPUT STATE GST</b>			<b>18,360.00</b>
Total				<b>₹ 2,40,720.00</b>

Amount Chargeable (in words)

**INR Two Lakh Forty Thousand Seven Hundred Twenty Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,04,000.00	9%	18,360.00	9%	18,360.00	36,720.00
Total			<b>18,360.00</b>		<b>18,360.00</b>	<b>36,720.00</b>

Tax Amount (in words) : **INR Thirty Six Thousand Seven Hundred Twenty Only**

E. &amp; O.E

Amount Chargeable (in words)

**INR Two Lakh Forty Thousand Seven Hundred Twenty Only**

for Alliance Broadband Services Pvt. Ltd. (Kerala) 20-21

Dr. Aby Mathew T. MDS  
Principal  
Pushpagiri College of Dental Sciences



*Signature of Dr. Shash*

Company's PAN

: **AAECA3151B**

Authorised Signatory

This is a Computer Generated Invoice





**MANAK INFOTECH**  
A MANAK GROUP

**Sales Quotation**  
**Manak Infotech**

581, Srambical Building, Opp. Srambical Lodge, Neerattapuram  
Alappuzha, Kerala 689 571  
GSTIN : 32AWDPB5435D227  
Tel. : 8078021000/8281367879 email : info@manakinfotech.in

**Party Details :**

Pushpagiri Medical Society  
30D, Pushpagiri College of Dental Scienc  
Pushpagiri Medicity, Perumthuruthy  
Thiruvalla, Pathanamthitta

Quotation No. : MI/SQ/108/2021-22  
Dated : 29-06-2021

GSTIN / UIN : 32AAATP2418H1ZX

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	DS- 2CD2023G0-I 2 MP Outdoor WDR Fixed M 2 MP Outdoor WDR Fixed Mini Bullet Netwo	8525	1.00	Pcs.	4,900.00	4,900.00
2.	Netgear WACS10-10000S Insight WiFi Acces Netgear WACS10-10000S Insight WiFi Acces Router, AC1300 Dual Band PoE, Insight Ma Naged Smart Cloud Wireless Access Point	85176290	1.00	Pcs.	8,640.00	8,640.00
3.	DS-2CD2123G0-I 2 MP Outdoor WDR Fixed Do 2 MP Outdoor WDR Fixed Dome Network Came	8525	1.00	Pcs.	4,950.00	4,950.00

Add : CGST  
Add : SGST

@ 9.00 %  
@ 9.00 %

**18,490.00**  
1,664.10  
1,664.10

**Grand Total 3.00 Pcs.**

**₹ 21,818.20**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	18,490.00	1,664.10	1,664.10	3,328.20

**Rupees Twenty One Thousand Eight Hundred Eighteen and Paise Twenty Only**

**Terms & Conditions**

Quotation Validity : 7 Days  
Delivery : Within 7 Days from the Confirmed Purchase Order

Receiver's Signature :

**For Manak Infotech**

**Authorised Signatory**



<p><b>Techjockey Infotech Pvt Ltd</b>                  81/1, 2nd Floor, Aurbindo Tower, Sri Aurbindo Marg Adchlnl, Delhi, North East                  Delhi, Delhi, 110017                  CIN No : U74900DL2016PTC290481                  Company GSTIN : 07AAFCT6332G1ZD                  Company PAN : AAFCT6332G</p>	<p>Invoice No : T/JDL-O/2102188                  Invoice Date : 14-12-2021                  Order No : TECJ31994                  Mode / Terms Of Payment : Net Banking                  Customer Ref No : -</p>
---	--

<p><b>Bill To :-</b>                  Company Name : PUSHPAGIRI MEDICAL COLEGE HOSPITAL                  GSTIN : 32AAATP2418H1ZX                  Pan No : AAATP2418H                  Name : PUSHPAGIRI COLLEGE                  Address : 30 D, Pushpagiri College of Dental Sciences,                  Pushpagiri Medicity, Perumthuruthy, Pathanamthitta,                  Pln - 689107 ,Tiruvalla,Kerala,India -689107                  State Code : 32                  Phone : 7012658048                  Reverse Charge Applicable : No</p>	<p><b>Place Of Supply:-</b>                  Company Name : PUSHPAGIRI MEDICAL COLEGE HOSPITAL                  GSTIN : 32AAATP2418H1ZX                  Pan No : AAATP2418H                  Name : PUSHPAGIRI COLLEGE                  Address : 30 D, Pushpagiri College of Dental Sciences,                  Pushpagiri Medicity, Perumthuruthy,                  Pathanamthitta, Pln - 689107                  ,Tiruvalla,Kerala,India- 689107                  State Code : 32                  Phone : 7012658048</p>
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S.No	Description Goods/Services	HSN/SAC	Part No	GST	Unit Price(Rs)	Amount (Rs)												
1	Plagiarism Checker X Professional	997331	-	18.00%	2986.00	2986.00												
<p><b>Product Specifications</b></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Quantity</td> <td style="width: 20%;">1 License</td> <td style="width: 20%;">Licence Start Date</td> <td style="width: 10%;">10-12-2021</td> </tr> <tr> <td>Yearly</td> <td>1</td> <td>Licence End Date</td> <td>09-12-2022</td> </tr> <tr> <td>Serial/Licence No</td> <td>-</td> <td></td> <td></td> </tr> </table>							Quantity	1 License	Licence Start Date	10-12-2021	Yearly	1	Licence End Date	09-12-2022	Serial/Licence No	-		
Quantity	1 License	Licence Start Date	10-12-2021															
Yearly	1	Licence End Date	09-12-2022															
Serial/Licence No	-																	
<b>Sub - Total</b>						<b>2,986.00 Rs</b>												

<p><b>BANK DETAIL:-</b>                  Name : TECHJOCKEY INFOTECH PVT. LTD.                  Bank : KOTAK MAHINDRA BANK, VASANT VIHAR,                  D BLOCK,NEW DELHI                  Account No : 5412181682                  IFSC Code : KKBK0000182                  Amount (in words) : Rupees Three thousand five hundred twenty-three only.                  Note : Please make cheques in favor of TECHJOCKEY INFOTECH PVT. LTD.</p>	<table border="0"> <tr> <td>Total Discount</td> <td style="text-align: right;">- Rs. 0.00</td> </tr> <tr> <td>CGST</td> <td style="text-align: right;">--</td> </tr> <tr> <td>SGST</td> <td style="text-align: right;">--</td> </tr> <tr> <td>IGST</td> <td style="text-align: right;">Rs. 537.48</td> </tr> <tr> <td>Total GST Amount</td> <td style="text-align: right;">Rs. 537.48</td> </tr> <tr> <td><b>Total Amount After Tax</b></td> <td style="text-align: right;"><b>Rs. 3,523.48</b></td> </tr> </table>	Total Discount	- Rs. 0.00	CGST	--	SGST	--	IGST	Rs. 537.48	Total GST Amount	Rs. 537.48	<b>Total Amount After Tax</b>	<b>Rs. 3,523.48</b>
Total Discount	- Rs. 0.00												
CGST	--												
SGST	--												
IGST	Rs. 537.48												
Total GST Amount	Rs. 537.48												
<b>Total Amount After Tax</b>	<b>Rs. 3,523.48</b>												




**Tax Invoice**



**HPS TECHNOLOGIES PVT LTD.**

TC 15/1312 Nalnam Building 1st floor TKD Road Muttada  
 PO Trivandrum Kerala Pin- 695025 Branch Office XII 1318(M)1-st  
 Floor Palathinkal Estate Opp. District Hospital Vellappally Lane K K  
 Road Kottayam Kerala Pin- 686001  
 Phone no. 09446120745, 09946202961  
 Email: hpstech@hps-19@gmail.com  
 GSTIN: 32AAACHR647K170  
 State: 32-Kerala

Invoice No <b>828/KTM/488</b>	Date <b>27-12-2021</b>
Place of supply <b>32-Kerala</b>	PO date <b>27-12-2021</b>
PO Number <b>0624</b>	Despatched Through <b>By Hand</b>
Destination <b>Thiruvalla</b>	Despatched Date <b>27/12/2021</b>
Contact Person <b>Mr.Marvin Liju Thomas</b>	Department <b>IT</b>

Bill To

**Pushpagiri Medical Society**  
 30.D,Pushpagiri College Of Dental Sciences,Pushpagiri Medicity,  
 Perumthuruthi ,Pathanamthitta .  
 Pin 689107  
 GSTIN Number. 32AAATP241R41ZX  
 State: 32-Kerala

Ship To  
 30 d,Pushpagiri College of Dental Sciences Pushpagiri  
 Medicity,Perumthuruthi,Pathanamthitta  
 Pin 689107

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	PROCESSOR INTEL CORE I3-10105(10th GEN)	84733010	4	Nos	Rs 9,250.00	Rs 6,660.00 (18%)	Rs 43,660.00
2	PROCESSOR INTEL CORE I5-10400(10th GEN)	84733010	1	Nos	Rs 13,250.00	Rs 2,385.00 (18%)	Rs 15,635.00
3	MOTHER BOARD GIGABYTE H410MS2-V3	84733020	5	Nos	Rs 4,900.00	Rs 4,410.00 (18%)	Rs 28,910.00
4	SSD HIKVISION 120GB C100	85235100	4	Nos	Rs 1,350.00	Rs 972.00 (18%)	Rs 6,372.00
5	SSD HIKVISION 480GB C100	85235100	1	Nos	Rs 3,400.00	Rs 612.00 (18%)	Rs 4,012.00
6	RAM 4GB DDR4 ADATA 2666M HZ	84733030	4	Nos	Rs 1,450.00	Rs 1,044.00 (18%)	Rs 6,844.00
7	RAM 8GB DDR4 ADATA 2666M HZ	84733099	1	Nos	Rs 2,750.00	Rs 495.00 (18%)	Rs 3,245.00
8	KEYBOARD LOGITEC USB K120	84716040	5	Nos	Rs 500.00	Rs 450.00 (18%)	Rs 2,950.00
9	MOUSE LOGITEC USB M90	84716060	5	Nos	Rs 250.00	Rs 225.00 (18%)	Rs 1,475.00
10	MONITOR VIEWSONIC 18.5LED(VA1903A)	85285200	5	Nos	Rs 7,250.00	Rs 6,525.00 (18%)	Rs 42,775.00
11	CABINET FOXIN 1S SWING WITH SMPs	84733099	5	Nos	Rs 1,600.00	Rs 1,440.00 (18%)	Rs 9,440.00
12	Netgear Wireless access Point AC 1200 WAC510	85176290	1	Nos	Rs 7,750.00	Rs 1,395.00 (18%)	Rs 9,145.00
13	SWITCH NETGEAR 24 PORT UNMANAGED GS324	85176290	1	Nos	Rs 5,950.00	Rs 1,071.00 (18%)	Rs 7,021.00
14	SWITCH NETGEAR 8 PORT POE GS108PP	85176290	1	Nos	Rs 7,450.00	Rs 1,341.00 (18%)	Rs 8,791.00
15	CCTV HIKVISION 2CD-2123G2-IU	85258020	2	Nos	Rs 4,500.00	Rs 1,620.00 (18%)	Rs 10,620.00
16	CCTV NVR HIKVISION 8CH DS-7P08NI-K1	84713010	1	Nos	Rs 6,300.00	Rs 1,134.00 (18%)	Rs 7,434.00
17	HARD DISK WESTERN DIGITAL 4TB PURPLE SURVILANCE AV	84717020	1	Nos	Rs 6,750.00	Rs 1,215.00 (18%)	Rs 7,965.00
<b>Total</b>			<b>47</b>			<b>Rs 32,994.00</b>	<b>Rs 2,16,294.00</b>

Invoice Amount In Words <b>Two Lakh Sixteen Thousand Two Hundred Ninety Four Rupees only</b>	Amounts: Sub Total <b>Rs 2,16,294.00</b>
Payment Mode	Total <b>Rs 2,16,294.00</b>

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	Rs 6,300.00	9%	Rs 567.00	9%	Rs 567.00	Rs 1,134.00
84716040	Rs 2,500.00	9%	Rs 225.00	9%	Rs 225.00	Rs 450.00
84716060	Rs 1,250.00	9%	Rs 112.50	9%	Rs 112.50	Rs 225.00
84717020	Rs 6,750.00	9%	Rs 607.50	9%	Rs 607.50	Rs 1,215.00
84733010	Rs 50,250.00	9%	Rs 4,522.50	9%	Rs 4,522.50	Rs 9,045.00
84733020	Rs 24,500.00	9%	Rs 2,205.00	9%	Rs 2,205.00	Rs 4,410.00
84733030	Rs 5,800.00	9%	Rs 522.00	9%	Rs 522.00	Rs 1,044.00
84733099	Rs 10,750.00	9%	Rs 967.50	9%	Rs 967.50	Rs 1,935.00
85176290	Rs 21,150.00	9%	Rs 1,903.50	9%	Rs 1,903.50	Rs 3,807.00
85235100	Rs 8,800.00	9%	Rs 792.00	9%	Rs 792.00	Rs 1,584.00
85258020	Rs 9,000.00	9%	Rs 810.00	9%	Rs 810.00	Rs 1,620.00
85285200	Rs 36,250.00	9%	Rs 3,262.50	9%	Rs 3,262.50	Rs 6,525.00
<b>Total</b>	<b>Rs 1,83,300.00</b>		<b>Rs 16,497.00</b>		<b>Rs 16,497.00</b>	<b>Rs 32,994.00</b>

Dr. Aby Mathew T. MDS  
 Principal  
 Pushpagiri College of Dental Sciences







**BPL TELECOM PRIVATE LIMITED**  
 System House, Chandranagar (PO),  
 Palakkad - 678007, Kerala Ph 0491-2575200  
 Udyog Aadhaar: KL 10C0007610  
 GSTIN/UIN: 32AAACB9460A1Z8  
 State Name : Kerala, Code : 32  
 CIN: U32204KL1994PTC008513  
 E-Mail : admin@btlpkd.com

Invoice No. **01061/21-22** Dated **31-Mar-2022**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. **AMC/01061/21-22** Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination **THIRUVALLA/COCHIN**  
 Terms of Delivery

Consignee  
**PUSHPAGIRI COLLEGE OF DENTAL SCIENCES**  
 MEDICITY, PERUMTHURUTHY  
 THIRUVALLA  
 GSTIN/UIN : 32AAATP2418H1ZX  
 State Name : Kerala, Code : 32

Buyer (if other than consignee)  
**PUSHPAGIRI COLLEGE OF DENTAL SCIENCES**  
 MEDICITY, PERUMTHURUTHY  
 THIRUVALLA  
 GSTIN/UIN : 32AAATP2418H1ZX  
 State Name : Kerala, Code : 32

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>ANNUAL MAINTENANCE CHARGES</b> AMC CHARGES OF INDX 150-54/B & CONSOLE-1 NO PERIOD FROM 01-04-2022 TO 31-03-2023  <b>PKD SGST PAYABLE @ 9%</b> <b>PKD CGST PAYABLE @ 9%</b> <b>Rounded Off</b>  Less :	998716					27,114.41  2,440.30 2,440.30 (-).01
<b>Total</b>							<b>₹ 31,995.00</b>

Dr. Aby Mathew T. MDS  
 Principal  
 Pushpagiri College of Dental Sciences

*Handwritten Signature*



E. & O.E

Amount Chargeable (in words)  
**INR Thirty One Thousand Nine Hundred Ninety Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998716	27,114.41	9%	2,440.30	9%	2,440.30	4,880.60
<b>Total</b>	<b>27,114.41</b>		<b>2,440.30</b>		<b>2,440.30</b>	<b>4,880.60</b>

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

Company's PAN : **AAACB9460A**

Company's Bank Details  
 Bank Name : **UCO BANK - C/A-07600200000016**  
 A/c No. : **07600200000016**  
 Branch & IFS Code : **MARKET ROAD, PALAKKAD & UCBA0000760**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest @12.5% p.a will be charged for delayed / overdue payments.

for **BPL TELECOM PRIVATE LIMITED**  
 Authorised Signatory

**Reliance Jio Infocomm Limited  
Tax Invoice**

DUPLICATE FOR SUPPLIER

IRN: 458c08bd8411a6e7ede119094bed3ad1e362efb70e62ba544d4e0a7f16989181

**Recipient**  
PUSHPAGIRI MEDICAL COLLEGE HOSPITAL,  
L. 30 D PUSHPAGIRI COLLEGE OF DENTAL  
SCIENCES MEDICITY PERUMTHURUTH,  
PATHANAMTHITTA, 689107

**Supplier**  
Reliance Jio Infocomm Limited  
C/o Reliance Industries Ltd., Kerala  
29/1338 Chandrika Chambers, 1st  
Floor, A Road, Vyttila,  
Kochi - 682019

**Billing Address**  
PUSHPAGIRI MEDICAL COLLEGE HOSPITAL,  
L. 30 D PUSHPAGIRI COLLEGE OF DENTAL  
SCIENCES MEDICITY PERUMTHURUTH,  
PATHANAMTHITTA, 689107

**GSTIN**  
32AAATP2418H1ZX  
**PAN**  
AAATP2418H

**Contact Number** 022-44750364  
**Email-id** JIO.ILDBILLINGCOLLECTION@RIL.COM

**Phone No.** 9747368081  
**PO No.** RGC10228692EKCHK

**Area of operation** Kerala State-Common  
**Invoice period** From : To :  
**Invoice no.** 312343213000318  
**Invoice date** 14.07.2022  
**Payment Due date** 28.08.2022  
**PAN** AABC16363G  
**GSTIN** 32AABC16363G1ZS  
**Internal Reference** 91420173

**Place of Supply** Kerala,32  
**Description of Service** Telecommunication, Broadcasting and  
Information Supply Services5

**POI Port Charges**

Description	HSN	Qty	UOM	Rate	Amount(INR)
REGISTRATION CHARGE	998419	1.000	EA	5,000.00	5,000.00
<b>Total Amount Excluding Taxes</b>					5,000.00
<b>Tax Payable</b>					
<b>CGST</b>				9.00 %	450.00
<b>SGST</b>				9.00 %	450.00
<b>Total Tax amount</b>					900.00
<b>Grand Total (Including GST)</b>					5,900.00

Amount in words - Five thousand nine hundred rupees only.

**Terms & Conditions**

Dr. Aby Mathew T. MDS  
Principal  
Pushpagiri College of Dental Sciences





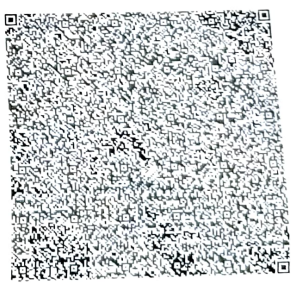



Reliance Jio Infocomm Limited

DUPLICATE FOR SUPPLIER

IRN : 458c08bd8411a6e7edc119094fcd3ad1e362eb70e62ba544d4da7116989181  
Tax Invoice

Internal Reference 91420173  
Invoice Date 14.07.2022  
Supplier GSTIN 32AABCI6363G1ZS  
Supplier PAN AABCI6363G



Dr. Abhy Matthew T. MDS  
Principal  
Pushpagiri College of Dental Sciences



For Reliance Jio Infocomm Limited

Signature Not Verified

Digitally signed by DS:RELIANCE JIO INFOCOMM LIMITED  
Date: 2022.07.14 13:10:53 IST

**BPL**

**BPL TELECOM PRIVATE LIMITED**  
 System House, Chandranagar (PO),  
 Palakkad - 678007, Kerala Ph 0491-2575200  
 Udyog Aadhaar: KL 10C0007610  
 GSTIN/UIN: 32AAACB9460A1Z8  
 State Name : Kerala, Code : 32  
 CIN: U32204KL1994PTC008513  
 E-Mail : admin@btlpkd.com

Consignee

**PUSHPAGIRI COLLEGE OF DENTAL SCIENCES**  
 MEDICITY, PERUMTHURUTHY  
 THIRUVALLA  
 GSTIN/UIN : 32AAATP2418H1ZX  
 State Name : Kerala, Code : 32

Buyer (if other than consignee)

**PUSHPAGIRI COLLEGE OF DENTAL SCIENCES**  
 MEDICITY, PERUMTHURUTHY  
 THIRUVALLA  
 GSTIN/UIN : 32AAATP2418H1ZX  
 State Name : Kerala, Code : 32

Invoice No. <b>01061/21-22</b>	Dated <b>31-Mar-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>AMC/01061/21-22</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination <b>THIRUVALLA/COCHIN</b>
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>ANNUAL MAINTENANCE CHARGES</b> AMC CHARGES OF INDX 150-64/B & CONSOLE-1 NO PERIOD FROM 01-04-2022 TO 31-03-2023  <b>PKD SGST PAYABLE @ 9%</b> <b>PKD CGST PAYABLE @ 9%</b> Less : <b>Rounded Off</b>	998716					27,114.41  2,440.30 2,440.30 (-0.01)
<b>Total</b>							<b>₹ 31,995.00</b>

Dr. Aby Mathew T. MDS  
 Principal  
 Pushpagiri College of Dental Sciences




Amount Chargeable (in words)

**INR Thirty One Thousand Nine Hundred Ninety Five Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998716	27,114.41	9%	2,440.30	9%	2,440.30	4,880.60
<b>Total</b>	<b>27,114.41</b>		<b>2,440.30</b>		<b>2,440.30</b>	<b>4,880.60</b>

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

Company's PAN

: **AAACB9460A**Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest @ 12.5% p.a will be charged for delayed / overdue payments.

Company's Bank Details

Bank Name : **UCO BANK - C/A-07600200000016**  
 A/c No. : **07600200000016**  
 Branch & IFS Code : **MARKET ROAD, PALAKKAD & UCBA0000760**

for BPL TELECOM PRIVATE LIMITED



Principal etc cash

Original for Buyer

# MANAK INFOTECH

SRAMBICAL BUILDING  
NEERATTUPURAM PO, ALAPPUZHA 689110

Phone : 8078021000 E-Mail : Info@manakinfotech.com

## GST INVOICE

QBT : 32AWDP08438D2Z7

M/s PUSHPAGIRI COLLEGE OF DENTAL SCIENCES  
THIRUVALLA  
32-KERALA

Invoice No.: B2B0000003 Date : 14/09/2020

Phone: 04692645210

GST: 32AAATP2418H1ZX

S.NO	Particulars	HSN	Qty	Rate	SGST%	CGST%	Amount
1	MI ROUTER 4C	8517	1 PCS	1016.94	9.00	9.00	1016.94
2	DLINK 8 PORT GIGA SWITCH	8517	2 PCS	1884.41	9.00	9.00	3728.82
3	LOGITECH WEBCAM C270-HD	8525	1 PCS	1554.82	9.00	9.00	1554.82
4	WIFI USB ADAPTOR	8471	1 PCS	381.35	9.00	9.00	381.35
5	FMS-S75 USB 2.0 SPEAKER	8518	1 PCS	475.00	9.00	9.00	475.00

*For setting up online class*  
*[Signature]*  
*14/09/2020*

Dr. Aby Mathew T. MDS  
Principal  
Pushpagiri College of Dental Sciences



GST 7156.73 @ 9% = 644.10 SGST + 644.10 CGST, THANKS CUSTOMER

<b>SUB TOTAL</b>	<b>7156.73</b>
SGST 9 %	644.10
CGST 9 %	644.10
Roundoff	0.07

**GRAND TOTAL 8445.00**

Rs. Eight Thousand Four Hundred Forty Five Only

### DECLARATION

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_  
E.&O.E.

### BANK DETAILS

BANK NAME : FEDERAL BANK  
BRANCH : NEDUMPURAM  
A/C NO : 12420200000954  
IFSC CODE : FDRL0001242

*To be paid from Punjab account*  
*[Signature]*  
*29/9/20*



For MANAK INFOTECH  
Authorised signatory



Our GST Billing Software MARG Erp 04846567890, 7593888907

*[Signature]*  
Dr. K. GEORGE VARGHESE  
PRINCIPAL