

Off : 04862 224366
Fax: 04862 229586

AL-AZHAR DENTAL COLLEGE

(APPROVED BY DENTAL COUNCIL OF INDIA & AFFILIATED TO KUHS)

RUN BY NOORUL ISLAM TRUST

PERUMPILLICHIRA P. O., THODUPUZHA, IDUKKI DIST., KERALA- 685 605

2.3.3 Teachers use ICT-enabled tools for effective teaching and learning process including online e-resources

INDEX SHEET

SL.NO	DESCRIPTION	PAGE
1.	Certificate of the Head of Institution	02-03
2.	Pictorial evidence of ICT enabled tools used for effective teaching and learning	04-12
3.	Bills of various ICT enabled tools used in the institution	13- 36
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Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha -685 605





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Fax: 04862 229586

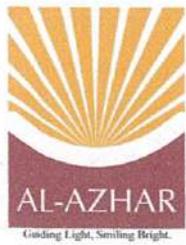
AL-AZHAR DENTAL COLLEGE

(APPROVED BY DENTAL COUNCIL OF INDIA & AFFILIATED TO KUHS)

RUN BY NOORUL ISLAM TRUST

PERUMPILLICHIRA P. O., THODUPUZHA, IDUKKI DIST., KERALA- 685 605

CERTIFICATE OF THE HEAD OF THE INSTITUTION



Off : 04862 224366
Fax: 04862 229586

AL-AZHAR DENTAL COLLEGE

(APPROVED BY DENTAL COUNCIL OF INDIA & AFFILIATED TO KUHS)

RUN BY NOORUL ISLAM TRUST

PERUMPILICHIRA P. O., THODUPUZHA, IDUKKI DIST., KERALA- 685 605

DR HARVEY THOMAS, MDS

PRINCIPAL

TO WHOMSOEVER THIS MAY CONCERN

This is to certify the number of full-time teachers that have been using ICT enabled tools in our institution during the last five years details are given below:

YEAR	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Number of full-time teachers using ICT enabled tools	86	90	75	67	61

Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha -685 605





Guiding Light, Smiling Bright.

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AL-AZHAR DENTAL COLLEGE

(APPROVED BY DENTAL COUNCIL OF INDIA & AFFILIATED TO KUHS)

RUN BY NOORUL ISLAM TRUST

PERUMPILLICHIRA P. O., THODUPUZHA, IDUKKI DIST., KERALA- 685 605

**PICTORIAL EVIDENCE OF ICT ENABLED TOOLS
USED FOR EFFECTIVE TEACHING AND
LEARNING**



Off : 04862 224366
Fax: 04862 229586

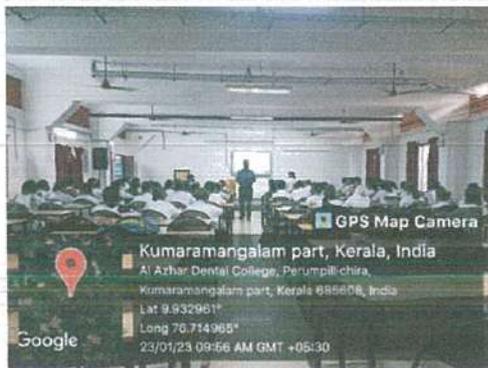
AL-AZHAR DENTAL COLLEGE

(APPROVED BY DENTAL COUNCIL OF INDIA & AFFILIATED TO KUHS)

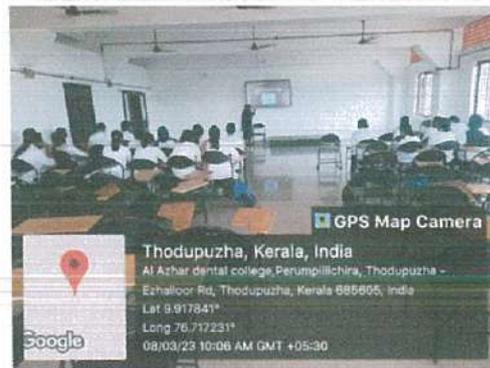
RUN BY NOORUL ISLAM TRUST

PERUMPILICHIRA P. O., THODUPUZHA, IDUKKI DIST., KERALA- 685 605

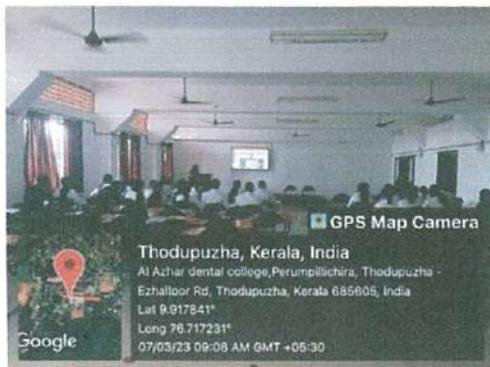
PICTORIAL EVIDENCE FOR ICT ENABLED TOOLS



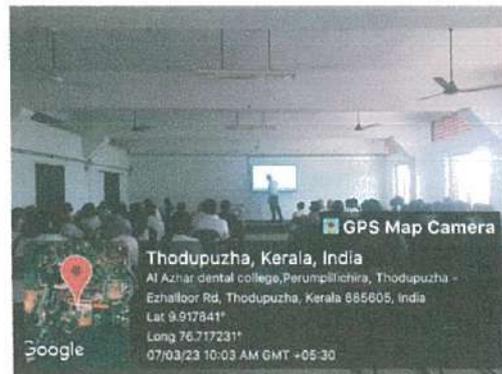
LECTURE HALL 1



LECTURE HALL 2



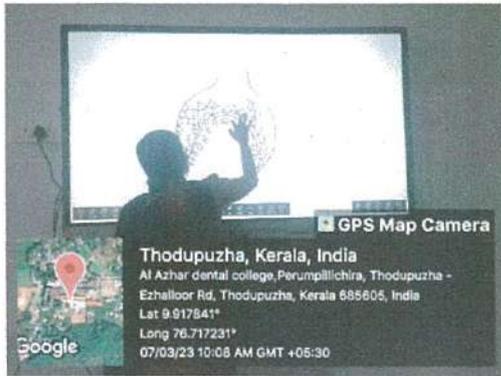
LECTURE HALL 3



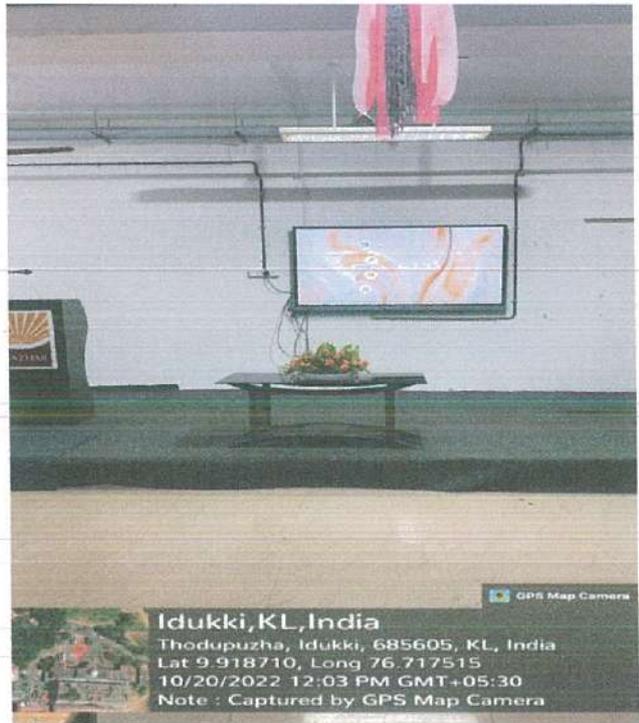
LECTURE HALL 4

Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605





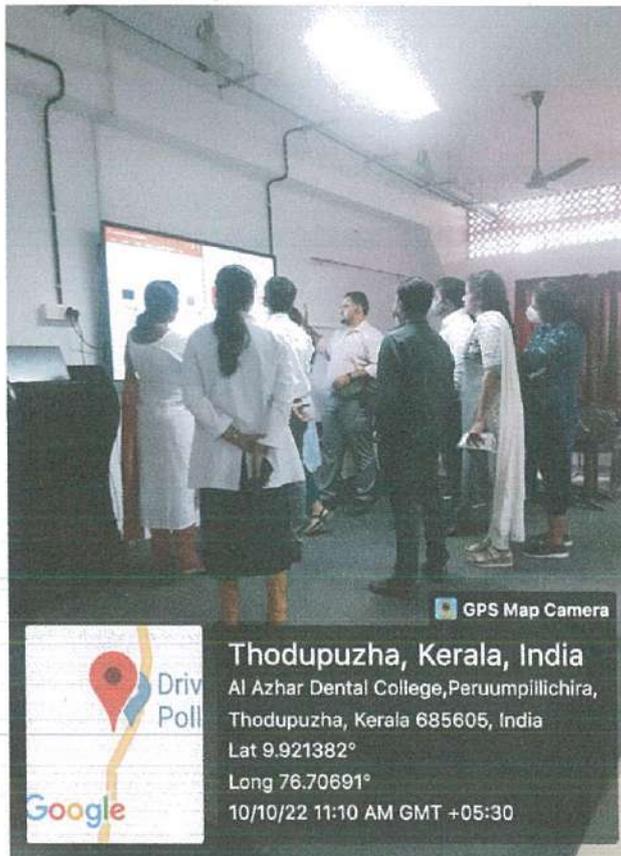
LECTURE HALL 5



SMART CLASSROOM



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605



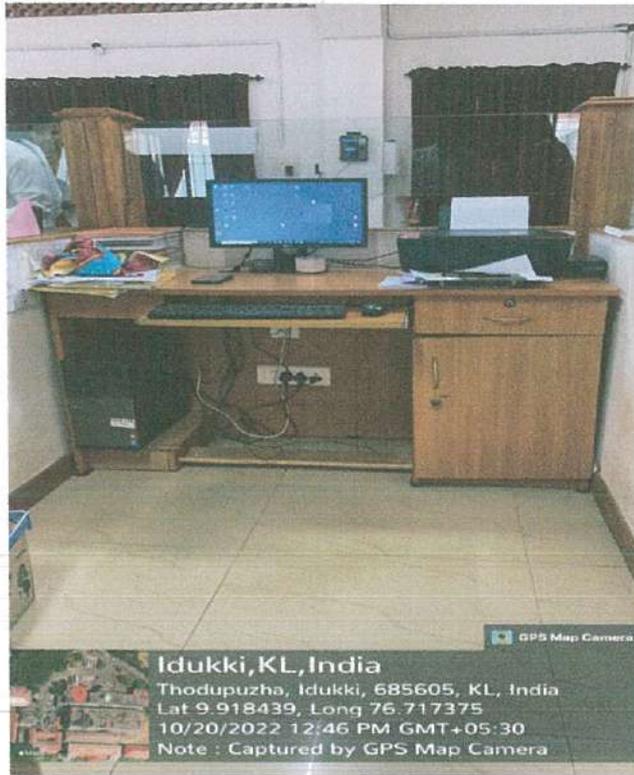
SMART BOARD DEMONSTRATION BY EXPERTS



EMBASE DEMONSTRATION

Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605





Idukki, KL, India

Thodupuzha, Idukki, 685605, KL, India

Lat 9.918439, Long 76.717375

10/20/2022 12:46 PM GMT+05:30

Note : Captured by GPS Map Camera

DESKTOP AND PRINTER



Idukki, KL, India

Thodupuzha, Idukki, 685605, KL, India

Lat 9.918711, Long 76.717489

10/20/2022 12:03 PM GMT+05:30

Note : Captured by GPS Map Camera

MIKE

Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605

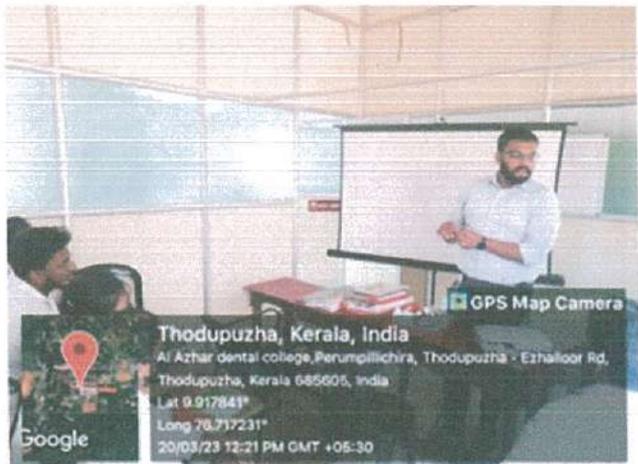


SEMINAR HALLS

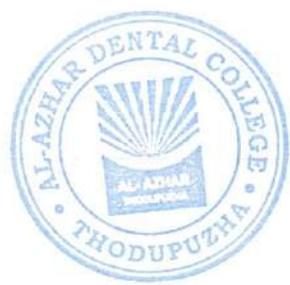


**DEPARTMENT OF
ORAL MEDICINE AND
RADIOLOGY**

**DEPARTMENT OF ORAL
AND MAXILLOFACIAL
SURGERY**

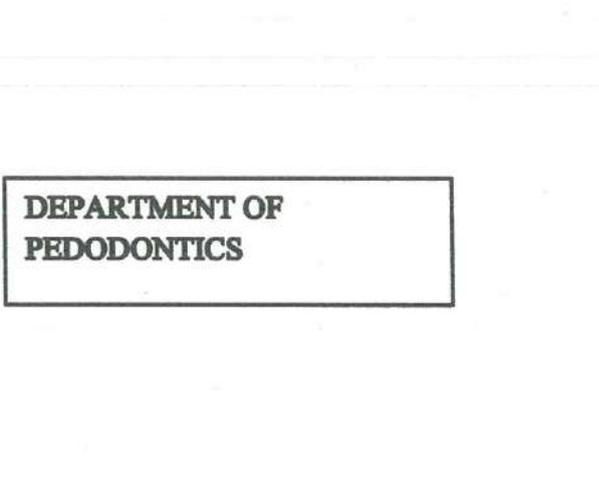


Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605





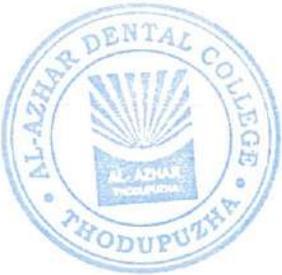
**DEPARTMENT OF PUBLIC
HEALTH DENTISTRY**

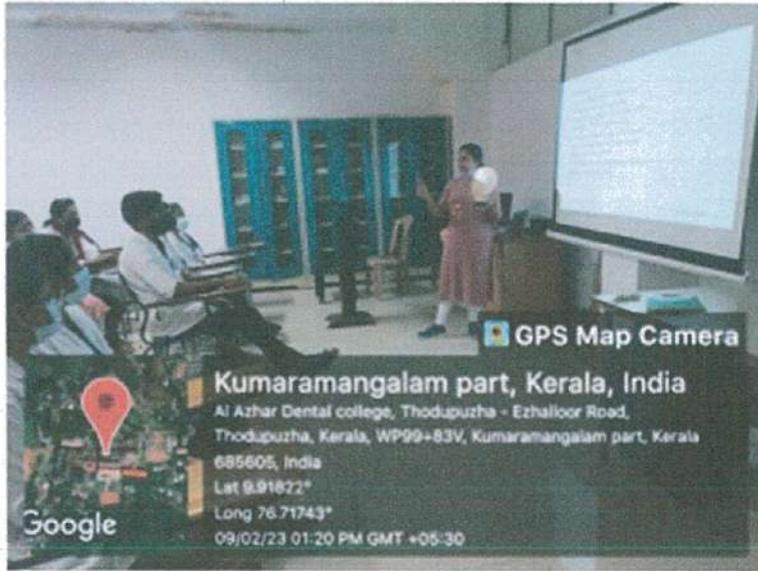


**DEPARTMENT OF
PEDODONTICS**



**Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605**





**DEPARTMENT OF
ORTHODONTICS**



**DEPARTMENT OF
PROSTHODONTICS**

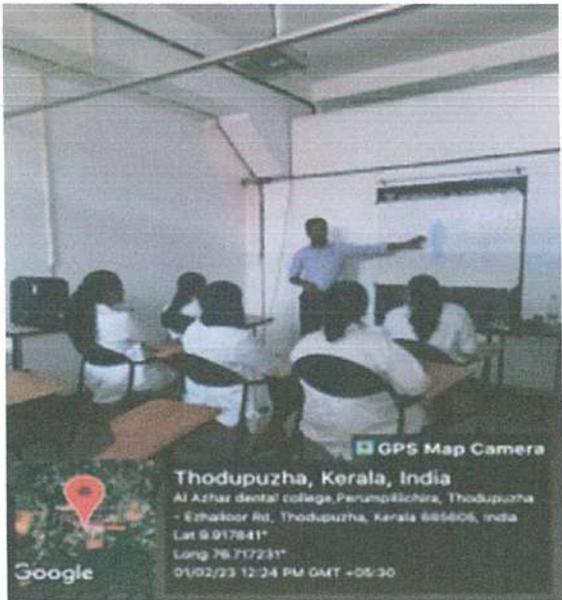
Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605





**DEPARTMENT OF
CONSERVATIVE AND
ENDODONTICS**

**DEPARTMENT OF
PERIODONTICS**



**DEPARTMENT OF
ORAL PATHOLOGY**

Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605





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AL-AZHAR DENTAL COLLEGE

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RUN BY NOORUL ISLAM TRUST

PERUMPILLICHIRA P. O., THODUPUZHA, IDUKKI DIST., KERALA- 685 605

**BILLS OF VARIOUS ICT ENABLED
TOOLS USED IN THE INSTITUTION**



കേരളം KERALA

DM 885675

- Plan and Pricing: EMBASE software is categorized into four different Plans. Each Plan varies with its modules, features and price.
 Selected Plan : as per the quotation/sale order (attached)
 Cost of the Plan : as per the quotation/sale order (attached)
 Modules : Refer Why EMBASE Booklet (attached)
 Add on Modules : Refer Why EMBASE Booklet (attached), which is chargeable.
 All the above attachments will form part of this agreement.
- Invoice and payments: the Service Provider should prepare the invoice and share it to the Consumer. Transfer the agreed payment to the Service Provider by the Consumer as per the payment terms.
- Payment term: The Consumer must pay the amount to the Service Provider in advance up on the agreement.
- Documents: The Consumer should hand over the profile of the institution, contact details, high resolution logo and Data of the Students, staff, library books in excel sheet to the Service Provider. Options are available to create accounts by the teachers and by the students.

Mr. Firoz KA
 Managing Director,
 EMBASE PRO SUIT PRIVATE LIMITED
 21 NACR, MALAPPURAM 676305
 KERALA, INDIA



[Signature]

PRINCIPAL
 AL-AZHAR DENTAL COLLEGE
 THODUPUZHA, KERALA - 685 605



EMBASE Cloud Pro-Suit - Campus Management Software Agreement Page: 2

39555 29/12/2022
 For M. K. Murali
 28.12.22, 0210312022/27

M. AGUN
 For M. K. Murali
 Vendor



Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605

6. Training of the application: The Service Provider should conduct training to the Consumer mentioned in the next clause. Further training will be charged to the Consumer by the Service Provider.

7. Timeline for the implementation of the application and Training sessions

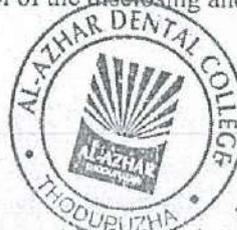
SL	Stages of the Implementation	Description
1	Signing of the Agreement	Both parties has to sign the agreement
2	Transfer the Payment	The payment is to be transferred by the Consumer to the Service Provider
3	Domain Creation	Next working day after transferring the Payment. Domain details will be transferred to the Consumer.
4	Data Migration Process	Service Provider/Application provides the data templates for collecting the data. Consumer returns/import the data of student, library and fee outstanding and will process by the Service Provider/Application
5	Training of EMBASE Pro Suit	Training of the application to the Consumer
6	Number of training sessions	Three-free online sessions and One offline session.

8. Customer Support: If any type of bugs or issues can be forwarded to the customer support through designated ERP. The Service Provider prioritizes the issue and rectifies, updating on ERP which is accessible to the Consumer. FAQ is available to access by the users of EMBSE Pro Suit.

9. Terms: This Agreement shall take effect on the Effective Date and shall continue in force for Two (2) years (the "Initial Term"). Thereafter it will be renewed for one (1) year renewal terms unless terminated by either party with Sixty (60) days notice prior to the end of the initial or any renewal term.

10. Confidentiality: The parties agree that any Confidential Information provided under this Agreement shall be held and maintained in strict confidence. Each party agrees to protect the confidentiality of such information in a manner consistent with the way a reasonable person would protect similar Confidential Information. "Confidential Information" means the information and materials noticed or marked by the Service Provider or the Consumer as confidential and proprietary, or which should reasonably be understood as confidential and proprietary given the nature of the information or materials. "Confidential Information" does not include information that (i) is already known to the receiving party at the time it is disclosed and has not been obtained wrongfully, (ii) becomes publicly known without fault of the receiving party, (iii) is independently developed by the receiving party, (iv) is approved for release in writing by the disclosing party, (v) is disclosed without restriction by the disclosing party to a third party, or (vi) is disclosed pursuant to legal obligations beyond the control of the disclosing and receiving parties.

Mr. Firoz KA
Managing Director,
EMBASE PRO SUIT PRIVATE LIMITED
AR NAGAR, MALAPPURAM 676305
KERALA, INDIA



Dr. Harvey Thomas MDS
Principal
AL-AZHAR DENTAL COLLEGE
THODUPUZHA, KERALA - 685 605

BILL OF SUPPLY

ORIGINAL FOR RECIPIENT



Details of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S no. of Invoice	6722-23/Jun-2022
Date of Invoice	June 22, 2022
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Al-Azhar Dental College
Address	Noorul Islam Trust, Perumbillichira P.O., Thodupuzha, Idukki,
State	Kerala
State code	685605
PAN	NA
GSTIN (Unique ID)	NA
Place of supply	Kerala
PO No. / Reference	NA
PO Date / Reference	NA
Date	NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/Service Accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCO Dentistry and Oral Sciences Source	June 2022 - May 2023	998315	1	0%	78.69	\$ 9,223	₹ 725,758
SUB TOTAL							\$9,223	₹ 725,758

	USD Value	INR Value(R/o)
Discount Rate	\$0.00	₹ 0
Taxable Value	\$9,223.00	₹ 725,758
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$ 0	₹ 0
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	\$ 0	₹ 0.00
TOTAL INVOICE VALUE (In figure)	\$9,223.00	₹ 725,758
Total Invoice Value (In Words)	Rupees Seven Lakh Twenty Five Thousand Seven Hundred Fifty Eight Only	

Applicable to Reverse Charge: NO

	USD	INR		USD	INR
total Tax Payable under Reverse charge (To be Paid by the Institution directly to GOI)	NIL	NIL	Total Payable Invoice Value (To be Paid by the Institution to EBSCO)	\$ 9,223.00	₹ 725,758.00

TERMS & CONDITIONS

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Incorporated PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate: Deutsche Bank exchange rate applicable
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21-days from the date of Bill of Supply
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd. is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate) GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

Signature

IN RUPEE WIRE TRANSFERS CAN BE SENT TO
 Account Name : EBSCO International Inc.
 NAME : Deutsche Bank
 CODE : DEUT0796DEL
 A/C NO. : 1566934000

ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business
 es. 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:
 73, Ansari Chambers-II, 6, Bhikaji Cama Place, New Delhi -110066

BANK DETAILS

US DOLLARS TRANSFERS CAN BE SENT TO
 Account Name : EBSCO International Inc.
 5724, Highway 280 East, Birmingham, Alabama,
 United States of America -35242
 SWIFT CODE : WFBUS6S
 ABA: 121000248
 ACCOUNT NO.: 2000027338795

Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA.

Prof. Dr. Harvey Thomas MDS

Thodupuzha - 685 605



BILL OF SUPPLY

ORIGINAL FOR RECIPIENT

Details of Supplier	
GSTIN	9917USA2801205E
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Invoice	E/23-24/Jun-42
Date of Invoice	Wednesday, June 14, 2023
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Al-Azhar Dental College
Address	Noorul Islam Trust, Perumbilichira P.O., Thodupuzha, Idukki,
State	Kerala
State code	685605
PAN	NA
GSTIN (Unique ID)	NA
Place of supply	Kerala
PO No. / Reference	NA
PO Date / Reference	NA
Date	NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/Service Accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCO Dentistry and Oral Sciences Source	June 2023 - May 2024	998431	1	0%	85.30 \$	9,407	₹ 802,417
SUB TOTAL							\$9,407	₹ 802,417

	USD Value	INR Value(₹)
Discount Rate	\$0.00	₹ 0
Taxable Value	\$9,407.00	₹ 802,417
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$ 0	₹ 0
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	\$ 0	₹ 0.00
TOTAL INVOICE VALUE (In figure)	\$9,407.00	₹ 802,417
Total Invoice Value (In Words)	Rupees Eight Lakh Two Thousand Four Hundred Seventeen Only	

Applicable to Reverse Charge: NO

	USD	INR	USD	INR
Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI)	NIL	NIL	Total Payable Invoice Value (To be Paid by the Institution to EBSCO)	\$ 9,407.00 ₹ 802,417.00

TERMS & CONDITIONS

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 135 of the Income-tax Act in the name of EBSCO International Incorporated PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)**
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - GOC (Good Office Committee) exchange rate applicable**
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Bill of Supply.
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

[Signature]
Signature
EBSCO INTERNATIONAL INC. SEAL

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.
BANK NAME : Deutsche Bank
IFS CODE : DEUT0798DEL
ACCOUNT NO. : 1566934000
BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 15-20, 14th Floor HT House K.G Marg, 110 001, New Delhi

BANK DETAILS

US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.
5724, Highway 280 East, Birmingham, Alabama,
United States of America -35242
SWIFT CODE : WFBUS65
ABA : 121000248
ACCOUNT NO. : 2000027319795
Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA.

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:
301,303, Ansal Chambers-II, 6, Bhikaji Cama Place, New Delhi -110066



[Handwritten Signature]

Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605

FOCUZ INFOTECH
 (A UNIT OF FOCUZ INNOVATIONS PVT. LTD)
 41/161 N H BYEPASS, EDAPPALLY, KOCHI - 682024
 PHONE: 04842805303
 PAN - AAACF8070E
 GSTIN : 32AAACF8070E1Z0, CIN :
 U50300KL1995PTC009187
 E-mail : support@focuzinfotech.com

**INVOICE**

AL AZHAR DENTAL COLLEGE
 PERUMPILLICHIRA OO, THODUPUZHA
 PIN: 685605
 PH: 9447033439

Bill Number : FIEpyJ21SE90
 Bill Date : 30-10-2021
 Payment Type : Credit

SI No.	Description	HSN/SAC	CGST%	SGST%	Rate
1	KOHA LIBRARY MANAGEMENT SOFTWARE - INSTALLATION & SUPPORT	998314	9.0	9.0	25000.00

@ 9.0%
CGST 2250.00
 @ 9.0% SGST 2250.00

Rupees Twenty Nine Thousand Five Hundred Only

Grand Total : 29500.00

Signature of Customer



For FOCUZ INFOTECH

Authorized Signatory

Prof. Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605



GATEWAY SOLUTIONS

7/839-C13, HUB ARCHANA, NEAR PVT. BUS STANL MANGATTUKAVALA, THODUPUZHA PIN - 685 584
Ph:04862 221534, Mob:9400815735, Email:gatewayolutions.s@gmail.com

TAX INVOICE(B2C) - CREDIT

GSTIN: 32ANOPT3313L1ZR		Original for Recipient	
PAN:		Transportation Mode:	
Tax is Payable on Reverse Charge:		Vehicle No:	
Invoice No: D245	PO No:	Date & Time of Supply: 31-Mar-22	
Invoice Date: 31-Mar-22	PO Date:	Place of Supply:	
Billed To:		Shipped To:	
Name: AL AZHAR DENTAL COLLEGE		Name: AL AZHAR DENTAL COLLEGE	
Address:		Address:	
Phone:	Mobile:	Phone:	Mobile:
State: KERALA	Code: 32	State: KERALA	Code: 32
GSTIN/UID:		GSTIN/UID:	

Sl No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	CGST		SGST		Total	
							%	Amount	%	Amount		
1	RACK WALLMOUNT 6U350D	84733099	1 Nos	2500.00		2500.00	9	225.00	9	225.00	2950.00	
2	DAHUA 2MP IP DOME CAMERA DH-IPC-HC	85258090	2 Nos	3200.00		6400.00	9	576.00	9	576.00	7552.00	
Round Off												
Total:							3	6.00	8900.00	801.00	801.00	10502.00

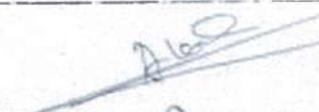

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 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605



E&OE Rupees Ten Thousand Five Hundred and Two Only

GST -> @18% : 8900 (801,801) For GATEWAY SOLUTIONS

Bank Details : GATEWAY SOLUTIONS, CANARA BANK, THODUPUZHA, A/C NO.4050140000344,IFSC:CNRB0014650
 Certified that the particulars given above are true and correct.


 Elanor

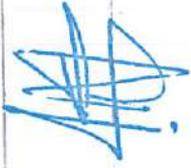


GATEWAY SOLUTIONS

7/839-C13, HUB ARCHANA, NEAR PVT.BUS STAND MANGATTUKAVALA, THODUPUZHA PIN - 685 584
Ph:04862 221534, Mob:9400845735, Email:gatewaysolutions.s@gmail.com

TAX INVOICE(B2C) - CREDIT

GSTIN: 32ANOPT3313L1ZR		Original for Recipient	
PAN:		Transportation Mode:	
Tax Is Payable on Reverse Charge:		Vehicle No:	
Invoice No: D19	PO No:	Date & Time of Supply: 23-Apr-22	
Invoice Date: 23-Apr-22	PO Date:	Place of Supply:	
Billed To:		Shipped To:	
Name: AL AZHAR DENTAL COLLEGE		Name: AL AZHAR DENTAL COLLEGE	
Address:		Address:	
Phone:	Mobile:	Phone:	Mobile:
State: KERALA	Code: 32	State: KERALA	Code: 32
GSTIN/UID:		GSTIN/UID:	

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discrunt	Net Value	CGST		SGST		Total
							%	Amount	%	Amount	
1	DAHUA 2MP IP DOME CAMERA DH-IPC-HL	85258090	2 Nos	3200.00		6400.00	9	576.00	9	576.00	7552.00
2	BNC CONNECTOR	8473	2 Nos	65.00		130.00	9	11.70	9	11.70	153.40
3	DC CONNECTOR	8544	1 Nos	25.00		25.00	9	2.25	9	2.25	29.50
4	LABOUR CHARGES		1 Nos	500.00		500.00	9	45.00	9	45.00	590.00
 Prof. Dr. Harvey Thomas MDS Principal Al-Azhar Dental College Thodupuzha - 685 605											
											
Round Off											0.00
Total:			6		0.00	7055.00		634.95		634.95	8325.00

E&OE | Rupees Eight Thousand Three Hundred and Twenty Five Only

For GATEWAY SOLUTIONS

GST -> @18% : 7055 (634.95,634.95)

Bank Details : GATEWAY SOLUTIONS, CANARA BANK , THODUPUZHA, A/C NO.46501400000344,IFSC:CNRB0014650

Certified that the particulars given above are true and correct.



Al-Azhar College

GSTIN : 32AITPR6766K1ZD

Original Copy

DATEL THE COMPUTER SHOP

Door No.35/1015,C-22, Veeyem Towers,M.K.K Road
Palarivattom,Ernakulam Kochi 0484 4063477
email : info@datel.co.in

Invoice No. : DT-COK/1327
Date of Invoice : 28/04/2022

Place of Supply : Kerala (32)
Reverse Charge : N

Billed to :
NOORUL ISLAM TRUST AL AZHAR DENTAL CLGE
AL-AZHAR DENTAL COLLEGE
PERUMPILLICHIRA P.O
THODUPUZHA

Shipped to :
NOORUL ISLAM TRUST AL AZHAR DENTAL CLGE
AL-AZHAR DENTAL COLLEGE
PERUMPILLICHIRA P.O
THODUPUZHA

GSTIN / UIN : 32AAATN9216B1Z1

GSTIN / UIN : 32AAATN9216B1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1	MONITOR ACER 21.5" V226HQLBQBI TN PANEL HDMI-VGA S/No.MMLY7S1002136103BE85QN	85285200	1.00	Units	8,350.00	9.00 %	751.50	9.00 %	751.50	9,853.00

Grand Total 1.00 Units

9,853.00

HSN	le	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
85285200		18%	8,350.00	751.50	751.50	1,503.00

Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605



Rupees Nine Thousand Eight Hundred Fifty Three Only

Declaration

Certified that all the particulars shown in the above Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and is valid as on the date of this Bill.

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Kerala' Jurisdiction only.
- IDFC First bank Account no. 10050462133 IFSC : IDFB0080511

Receiver's Signature :

for DATEL THE COMPUTER SHOP

Authorised Signatory



INVOICE

CHIPCARE SOLUTIONS

KOTHAYIL BUILDING, KOTHAYILKUNNU, VEG. MARKET ROAD,
THODUPUZHA, IDUKKI - 685584
9645640162, 7908636107 email:sanijoseph.1@gmail.com

Invoice No. : INV-158

Date : 27-10-2022

Buyer :

CASH

AL AZHAR DENTAL COLLEGE THODUPUZHA

Delivery Terms :

Mob. : 8921047045

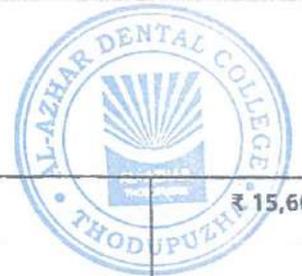
PoS : Kerala

GSTIN :

S.No.	PRODUCT / SERVICE NAME	QTY	MRP	RATE	DISC.	AMOUNT
1	HIKVISION SSD 512 GB	1 OTH		₹ 4,200.00		₹ 4,200.00
2	Gigabyte H410MH-V2	1 OTH		₹ 8,200.00		₹ 8,200.00
3	RAM 4GB DDR4 ADATA 2666MZ	1 OTH		₹ 3,200.00		₹ 3,200.00



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605



Amount in Words :

Total Qty : 3 Sub Total

₹ 15,600.00

Rupees Fifteen Thousand Six Hundred Only

1. There will be no warranty or replacement for physical or external damages like:- Lightning, misshandling, Electric Short circuit, warranty seal broken and cover broken, damaged caused by the courier service.
2. Only the warranty as per manufactures warranty policy will be applicable for the item sold.
3. It is the responsibility of the customer to check whether the item is damaged or not.

TOTAL ₹ 15,600.00

A/C No..67147318101. IFSC,SBIN0070618. SANI JOSEPH.S B I. VANNAPPURAM



For, CHIPCARE SOLUTIONS



http://www.billingsoftwareindia.in

GSTIN : 32AITPR6766K1ZD

Duplicate Copy

DATEL THE COMPUTER SHOP

Door No.35/1015,C-22, Veevem Towers,M.K.K Road
Palarivattom,Ernakulam Kochi 0484 4063477
email : info@datel.co.in

Invoice No. : DT-COK/1324
Date of Invoice : 25/04/2022

Place of Supply : Kerala (32)
Reverse Charge : N

Billed to :
NOORUL ISLAM TRUST AL AZHAR DENTAL CLGE
AL-AZHAR DENTAL COLLEGE
PERUMPILLICHIRA P.O
THODUPUZHA

Shipped to :
NOORUL ISLAM TRUST AL AZHAR DENTAL CLGE
AL-AZHAR DENTAL COLLEGE
PERUMPILLICHIRA P.O
THODUPUZHA

GSTIN / UIN : 32AAATN9216B1Z1

GSTIN / UIN : 32AAATN9216B1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DESKTOP ACER S00006 (CORE I511TH/ S/No.UXBH55I528M1527162 I5 11400/8GB RAM/1TB HDD WINDOWS/MONITOR 19.5"	847130	1.00	Units	39,800.00	9.00 %	3,582.00	9.00 %	3,582.00	46,964.00

Grand Total 1.00 Units

₹ 46,964.00

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
847130	18%	39,800.00	3,582.00	3,582.00	7,164.00

Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605

Rupees Forty Six Thousand Nine Hundred Sixty Four Only

Declaration

Certified that all the particulars shown in the above Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and is valid as on the date of this Bill.

Terms & Conditions

E.& O.E.

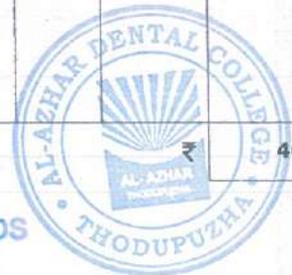
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Kerala' Jurisdiction only.

IDFC First bank Account no. 10050462133 IFSC : IDFB0080511

Receiver's Signature :

for DATEL THE COMPUTER SHOP

Authorised Signatory



Ack No.

Ack Date. **TAX INVOICE-CUM-RECEIPT**

Invoice number 22-23/12/0265879
Company Name KERALA VISION BROADBAND LIMITED
GSTIN 32AAGCK3613E1Z2
Pan No. AAGCK3613E
Billing Details Billing Period of Invoice: 14-12-2022 to 12-01-2023
Subscriber Name **AL AZHAR DENTAL COLLEGE**
Address Perumpilichira P O Thodupuzha 685605,
Thodupuzha, 685605, IDUKKI, Kerala, India
GSTIN
DID


**KERALA VISION
BROADBAND**

KERALA VISION BROADBAND LIMITED
 (a COA Project)
 1st Floor, 2/72A, Uzhaloor Temple road.,
 South Thoravu, Pudukkad,
 Thrissur, Kerala, 680301, India.

Username	alazharcollegecvk	Invoice No.	22-23/12/0265879
Subscriber code	KB05A4120102	Invoice Date	13 Dec 2022
Package	FUP350M7500G	Voucher Number	13731953

Billing Period of Invoice: 14-12-2022 to 12-01-2023

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP350M7500G	998422	1899.00			9.00%	170.91	9.00%	170.91		
Total		1899.00			9.00%	170.91	9.00%	170.91		
Total Invoice Value		2240.82								
Total Invoice Value in words	Rupees Two Thousand Two Hundred Forty and Eighty Two Paise Only									

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by Keralavision under ISP License #821-96/2014-DS The amount received will not be refunded

Please visit our website "<https://keralavisionisp.com/terms>" and find out the terms and conditions of Keralavision Broadband Services.

This is a system generated invoice and does not require the signature

Prof. Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605

TAX INVOICE-CUM-RECEIPT

Invoice number 20-21/01/0157858
Company Name KERALA VISION BROADBAND LIMITED
GSTIN 32AAGCK3613E1Z2
Pan No. AAGCK3613E
Billing Details Billing Period of Invoice: 15-01-2021 to 13-02-2021
Subscriber Name AL AZHAR DENTAL COLLEGE
Address Perumpilichira P O Thodupuzha 685605, Thodupuzha, 685605, IDUKKI, Kerala, India



**KERALA VISION
BROADBAND**

KERALA VISION BROADBAND LIMITED
(a COA Project)
1st Floor, 2/72A, Uzhaloor Temple road,,
South Thoravu, Pudukkad,
Thrissur, Kerala, 680301, India.

GSTIN

Username	alazharcollegecvk	Invoice No.	20-21/01/0157858
Subscriber code	KB05A4120102	Invoice Date	15 Jan 2021
Package	FUP300M5000G	Voucher Number	1691573

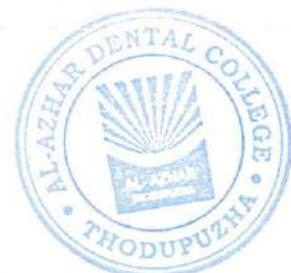
Billing Period of Invoice: 15-01-2021 to 13-02-2021

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP300M5000G	998422	1499.00			9.00%	134.91	9.00%	134.91	1.00%	14.99
Total		1499.00			9.00%	134.91	9.00%	134.91	1.00%	14.99
Total Invoice Value		1783.81								
Total Invoice Value in words		Rupees One Thousand Seven Hundred Eighty Three and Eighty One Paise Only								

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by Keralavision under ISP License #821-96/2014-DS The amount received will not be refunded

This is a system generated invoice and does not require the signature

Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha -685 605



GST INVOICE



KADAVY SYSTEMS & SOLUTIONS
 39/1228/1, Dee Pee Plaza
 Ground Floor, T.B Road, Kakkala
 Thrissur
 Kerala - 680021, India
 GSTIN/UIN: 32ASWPB1037A1ZD
 State Name : Kerala, Code : 32
 Contact : 9072306666
 E-Mail : accounts@kadavysystems.com
 www.kadavysystems.com

Consignee (Ship to)

AL AZHAR DENTAL COLLEGE
 Perumpillichira PO, Thodupuzha, Idukki Dt
 Kerala - 685605, India
 State Name : Kerala, Code : 32

Buyer (Bill to)

AL AZHAR DENTAL COLLEGE
 Perumpillichira PO, Thodupuzha, Idukki Dt
 Kerala - 685605, India
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Contact person : Office
 Contact : 9447033439
 Fax : 04862-224366
 E-Mail : alazhardentalcollege@gmail.com

Invoice No.	Dated
KSS/22-23/308	18-Oct-22
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
AADC/XI/42/22	5-Oct-22
Dispatch Doc No.	Delivery Note Date
2208820003613	
Dispatched through	Destination
Shree Maruti Courier	Thodupuzha, Idukki Dt
Bill of Lading/LR-RR No.	Motor Vehicle No.
2208820003613 dt. 18-Oct-22	
Terms of Delivery	

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
ZEBRA ZD 220 Barcode Printer Batch : D5J221609835	84433290		1.0000 Nos	11,500.000	Nos		11,500.000
CA1 Wax Ribbon 85MM*74Mtr (1/2'C)	96121010		10.0000 Nos	120.000	Nos		1,200.000
							12,700.000
FREIGHT Charges Outward							300.000
CGST 9%					9 %		1,143.000
SGST 9%					9 %		1,143.000

Total

11.0000 Nos

15,286.000 ₹

E. & O.E

Amount Chargeable (in words)

Fifteen Thousand Two Hundred Eighty Six INR Only

Prof. Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605

Company's PAN : ASWPB1037A

Declaration

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

Company's Bank Details

Bank Name : Dhanlaxmi Bank Ltd

A/c No. : 000906500000321

Branch & IFS Code: HIGH ROAD - THRISSUR & DLXB0000009

Customer's Seal and Signature

for KADAVY SYSTEMS & SOLUTIONS

Prepared by

Verified by

SUBJECT TO THRISSUR JURISDICTION

This is a Computer Generated Invoice





SEPHORA INFO SOLUTIONS PRIVATE LIMITED

Kerala
India
GSTIN 32ABECS8883M1ZN

TAX INVOICE

Invoice No. : INV-000052	Place Of Supply : Kerala (32)
Invoice Date : 14/09/2022	
Terms : Due on Receipt	
Due Date : 14/09/2022	

Bill To Al-Azhar Dental College Ezhalloor Road Perumpillichira PO Thodupuzha 685605 India	Ship To Ezhalloor Road Perumpillichira PO Thodupuzha 685605 India
---	---

Subject :
Supply of IFFD

Sl. No	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Spektron CDX75i Android 8, 3GB RAM, 32GB ROM Fixed Wall Mount Bracket S. No: YN210123107030022, YN220110105310095, YN210123107030048, YN220110105310093, YN210123107030021	84714190	5.00	1,40,000.00	9%	63,000.00	9%	63,000.00	7,00,000.00

Total In Words
Indian Rupee Eight Lakh Twenty-Six Thousand Only

Terms & Conditions
Terms and conditions
1. Warranty as per manufacturer
2. Payment Terms :- 100 % against delivery
4. Payment transfer through :- Axis BANK
Company account details:-
AXIS BANK, Kottayam Branch
A/C NO. 922020000494897
IFSC CODE :- UTIB0000051
5. Subject to Ernakulam Jurisdiction

Sub Total	7,00,000.00
CGST9 (9%)	63,000.00
SGST9 (9%)	63,000.00
Total	₹8,26,000.00

Authorized Signature

Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605

TAX INVOICE-CUM-RECEIPT

Invoice number 20-21/09/0125157
Company Name KERALA VISION BROADBAND LIMITED
GSTIN 32AAGCK3613E1Z2
Pan No. AAGCK3613E
Billing Details Billing Period of Invoice: 16-09-2020 to 15-10-2020
Subscriber Name AL AZHAR DENTAL COLLEGE
Address Perumpillichira P O Thodupuzha 685605, Thodupuzha, 685605, IDUKKI, Kerala, India



KERALA VISION BROADBAND

KERALA VISION BROADBAND LIMITED
 (a COA Project)
 1st Floor, 2/72A, Uzhaloor Temple road.,
 South Thoravu, Pudukkad,
 Thrissur, Kerala, 680301, India.

GSTIN

Username	alazharcollegecvk	Invoice No.	20-21/09/0125157
Subscriber code	KB05A4120102	Invoice Date	16 Sep 2020
Package	FUP80M2000G	Voucher Number	498558

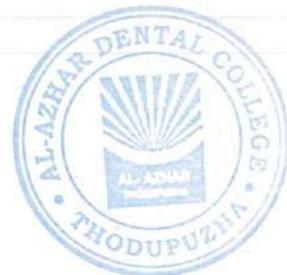
Billing Period of Invoice: 16-09-2020 to 15-10-2020

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP80M2000G	998422	1299.00			9.00%	116.91	9.00%	116.91	1.00%	12.99
Total		1299.00			9.00%	116.91	9.00%	116.91	1.00%	12.99
Total Invoice Value		1545.81								
Total Invoice Value in words		Rupees One Thousand Five Hundred Forty Five and Eighty One Paise Only								

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by Keralavision under ISP License #821-96/2014-DS The amount received will not be refunded

This is a system generated invoice and does not require the signature

Prof. Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605





**SEPHORA INFO SOLUTIONS
PRIVATE LIMITED**

Kerala
India
GSTIN 32ABECS8883M1ZN

TAX INVOICE

Invoice No. : INV-000052	Place Of Supply : Kerala (32)
Invoice Date : 14/09/2022	
Terms : Due on Receipt	
Due Date : 14/09/2022	

Bill To	Ship To
Al-Azhar Dental College Ezhalloor Road Perumpillichira PO Thodupuzha 685605 India	Ezhalloor Road Perumpillichira PO Thodupuzha 685605 India

Subject :
Supply of IFPD

Sl. No	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Specktron CDX75I Android 8, 3GB RAM, 32GB ROM Fixed Wall Mount Bracket S. No: YN210123107030022, YN220110105310095, YN210123107030048, YN220110105310093, YN210123107030021	84714190	5.00	1,40,000.00	9%	63,000.00	9%	63,000.00	7,00,000.00

Total in Words
Indian Rupee Eight Lakh Twenty-Six Thousand Only

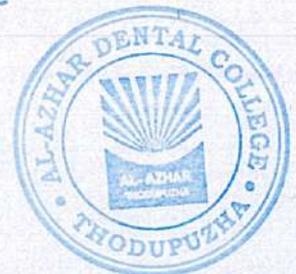
- Terms & Conditions
Terms and conditions
1. Warranty as per manufacturer
2. Payment Terms - 100 % against delivery
4. Payment transfer through :- Axis BANK
Company account details:-
AXIS BANK, Kottayam Branch
A/C NO. 922020000494897
IFSC CODE - UTIB0000051
5. Subject to Ernakulam Jurisdiction

Sub Total	7,00,000.00
CGST9 (9%)	63,000.00
SGST9 (9%)	63,000.00
Total	₹8,26,000.00

Authorized Signature



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605



GSTIN : 32AITPR6766K1ZD

Original Copy

DATEL THE COMPUTER SHOP

Door No.35/1015,C-22, Veeyem Towers,M.K.K Road
Palarivattom,Ernakulam Kochi 0484 4063477
email : info@datel.co.in

Invoice No. : DT-COK/1327
Date of Invoice : 28/04/2022

Place of Supply : Kerala (32)
Reverse Charge : N

Billed to :
NOORUL ISLAM TRUST AL AZHAR DENTAL CLGE
AL-AZHAR DENTAL COLLEGE
PERUMPILLICHIRA P.O
THODUPUZHA

Shipped to :
NOORUL ISLAM TRUST AL AZHAR DENTAL CLGE
AL-AZHAR DENTAL COLLEGE
PERUMPILLICHIRA P.O
THODUPUZHA

GSTIN / UIN : 32AAATN9216B1Z1

GSTIN / UIN : 32AAATN9216B1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1	MONITOR ACER 21.5" V226HQLBQ8I TN PANEL HDMI-VGA S/No.MMLY7S1002136103BE85QN	85285200	1.00	Units	8,350.00	9.00 %	751.50	9.00 %	751.50	9,853.00
Grand Total										1.00 Units
										9,853.00

HSN	le	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
85285200		18%	8,350.00	751.50	751.50	1,503.00

Rupees Nine Thousand Eight Hundred Fifty Three Only

Declaration

Certified that all the particulars shown in the above Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and is valid as on the date of this Bill.

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Kerala' Jurisdiction only.
- IDFC First bank Account no. 10050462133 IFSC : IDFB0080511

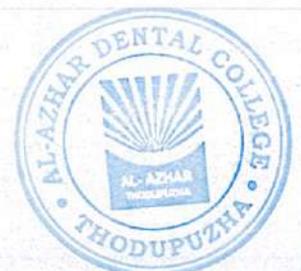
Receiver's Signature :

for DATEL THE COMPUTER SHOP

Authorized Signatory




Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605



INVOICE

CHIPCARE SOLUTIONS KOTHAYIL BUILDING, KOTHAYILKUNNU, VEG. MARKET ROAD, THODUPUZHA, IDUKKI - 685584 9645640162, 7908636107 email:sanijoseph.1@gmail.com	Invoice No. : INV-158
	Date : 27-10-2022

Buyer : CASH AL AZHAR DENTAL COLLEGE THODUPUZHA	Delivery Terms :
---	------------------

Mob. : 8921047045 PoS : Kerala GSTIN :

S.No.	PRODUCT / SERVICE NAME	QTY	MRP	RATE	DISC.	AMOUNT
1	HIKVISION SSD 512 GB	1 OTH		₹ 4,200.00		₹ 4,200.00
2	Gigabyte H410MH-V2	1 OTH		₹ 8,200.00		₹ 8,200.00
3	RAM 4GB DDR4 ADATA 2666MZ	1 OTH		₹ 3,200.00		₹ 3,200.00

Amount in Words : Rupees Fifteen Thousand Six Hundred Only	Total Qty : 3	Sub Total	₹ 15,600.00
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1. There will be no warranty or replacement for physical or external damages like:- Lightning, misshandling, Electric Short circuit, warrenty seal broken and cover broken, damaged caused by the courier service.
2. Only the warranty as per manufactures warranty policy will be applicable for the item sold.
3. It is the responsibility of the customer to check whether the item is damaged or not.

TOTAL	₹ 15,600.00
--------------	-------------

A/C No...67147318101_IFSC,SBIIN0070618_SANI JOSEPH,S B L,VANNAPPURAM



For, CHIP CARE SOLUTIONS


Prof. Dr. Harvey Thomas MDS
 Principal
Al-Azhar Dental College
 Thodupuzha



GATEWAY SOLUTIONS

7/839-C13, HUB ARCHANA, NEAR PVT.BUS STAND MANGATTUKAVALA, THODUPUZHA PIN - 685 584

Ph:04862 221534, Mob:9400815735, Email:gatewayolutions.s@gmail.com

TAX INVOICE(B2C) - CREDIT

GSTIN: 32ANOPT3313L1ZR		Original for Recipient	
PAN:		Transportation Mode:	
Tax is Payable on Reverse Charge:		Vehicle No:	
Invoice No: D245	PO No:	Date & Time of Supply: 31-Mar-22	
Invoice Date: 31-Mar-22	PO Date:	Place of Supply:	
Billed To:		Shipped To:	
Name: AL AZHAR DENTAL COLLEGE		Name: AL AZHAR DENTAL COLLEGE	
Address:		Address:	
Phone:	Mobile:	Phone:	Mobile:
State: KERALA	Code: 32	State: KERALA	Code: 32

Sl No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	CGST		SGST		Total
							%	Amount	%	Amount	
1	RACK WALLMOUNT 6U350D	84733099	1 Nos	2500.00		2500.00	9	225.00	9	225.00	2950.00
2	DAHUA 2MP IP DOME CAMERA DH-IPC-HC	85258090	2 Nos	3200.00		6400.00	9	576.00	9	576.00	7552.00
Round Off											0.00
Total:			3			6,500.00		801.00		801.00	17,502.00

E&OE Rupees Ten Thousand Five Hundred and Two Only

For GATEWAY SOLUTIONS

GST -> @18% : 8900 (801,801)

Bank Details : GATEWAY SOLUTIONS, CANARA BANK, THODUPUZHA, A/C NO.48501406000344, IFSC: CNRB0014650

Certified that the particulars given above are true and correct.

Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605



TAX INVOICE-CUM-RECEIPT

Invoice number 20-21/09/0125157
Company Name KERALA VISION BROADBAND LIMITED
GSTIN 32AAGCK3613E1Z2
Pan No. AAGCK3613E
Billing Details Billing Period of Invoice: 16-09-2020 to 15-10-2020
Subscriber Name AL AZHAR DENTAL COLLEGE
Address Perumpillichira P O Thodupuzha 685605, Thodupuzha, 685605, IDUKKI, Kerala, India



KERALA VISION BROADBAND

KERALA VISION BROADBAND LIMITED
 (a COA Project)
 1st Floor, 2/72A, Uzhaloor Temple road,,
 South Thoravu, Pudukkad,
 Thrissur, Kerala, 680301, India.

GSTIN

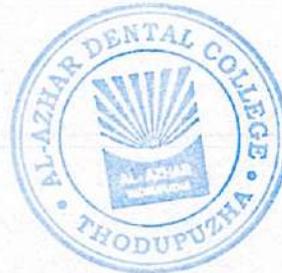
Username	alazharcollegecvk	Invoice No.	20-21/09/0125157
Subscriber code	KB05A4120102	Invoice Date	16 Sep 2020
Package	FUP80M2000G	Voucher Number	498558

Billing Period of Invoice: 16-09-2020 to 15-10-2020

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP80M2000G	998422	1299.00			9.00%	116.91	9.00%	116.91	1.00%	12.99
Total		1299.00			9.00%	116.91	9.00%	116.91	1.00%	12.99
Total Invoice Value		1545.81								
Total Invoice Value in words		Rupees One Thousand Five Hundred Forty Five and Eighty One Paise Only								

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by Keralavision under ISP License #821-96/2014-DS. The amount received will not be refunded.

This is a system generated invoice and does not require the signature



Prof. Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605

Ack No. : [REDACTED]

Ack Date: TAX INVOICE-CUM-RECEIPT

Invoice number 22-23/12/0265879
Company Name KERALA VISION BROADBAND LIMITED
GSTIN 32AAGCK3613E1Z2
Pan No. AAGCK3613E
Billing Details Billing Period of Invoice: 14-12-2022 to 12-01-2023
Subscriber Name AL AZHAR DENTAL COLLEGE
Address Perumpilichira P O Thodupuzha 685605, Thodupuzha, 685605, IDUKKI, Kerala, India
GSTIN
DID



KERALA VISION BROADBAND

KERALA VISION BROADBAND LIMITED
(a COA Project)
1st Floor, 2/72A, Uzhaloor Temple road,,
South Thoravu, Pudukkad,
Thrissur, Kerala, 680301, India.

Username	alazharcollegecvk	Invoice No.	22-23/12/0265879
Subscriber code	KB05A4120102	Invoice Date	13 Dec 2022
Package	FUP350M7500G	Voucher Number	13731953

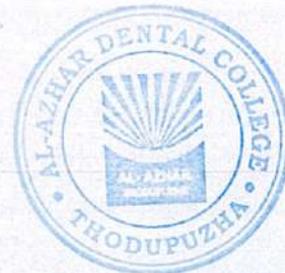
Billing Period of Invoice: 14-12-2022 to 12-01-2023

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP350M7500G	998422	1899.00			9.00%	170.91	9.00%	170.91		
Total		1899.00			9.00%	170.91	9.00%	170.91		
Total Invoice Value		2240.82								
Total Invoice Value in words		Rupees Two Thousand Two Hundred Forty and Eighty Two Paise Only								

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by Keralavision under ISP License #821-96/2014-DS The amount received will not be refunded

Please visit our website "<https://keralavisionisp.com/terms>" and find out the terms and conditions of Keralavision Broadband Services.

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Prof. Dr. Harvey Thomas MDS
Principal
Al Azhar Dental College
Thodupuzha - 685 605

TAX INVOICE-CUM-RECEIPT

Invoice number 20-21/01/0157858
Company Name KERALA VISION BROADBAND LIMITED
GSTIN 32AAGCK3613E1Z2
Pan No. AAGCK3613E
Billing Details Billing Period of Invoice: 15-01-2021 to 13-02-2021
Subscriber Name **AL AZHAR DENTAL COLLEGE**
Address Perumpillichira P O Thodupuzha 685605, Thodupuzha, 685605, IDUKKI, Kerala, India
GSTIN



KERALA VISION BROADBAND

KERALA VISION BROADBAND LIMITED
 (a COA Project)
 1st Floor, 2/72A, Uzhaloor Temple road.,
 South Thoravu, Pudukkad,
 Thrissur, Kerala, 680301, India.

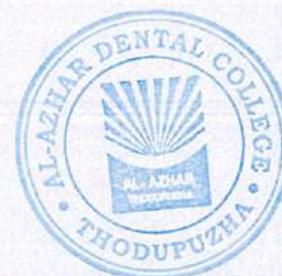
Username	alazharcollegecvk	Invoice No.	20-21/01/0157858
Subscriber code	KB05A4120102	Invoice Date	15 Jan 2021
Package	FUP300M5000G	Voucher Number	1691573

Billing Period of Invoice: 15-01-2021 to 13-02-2021

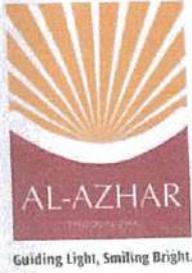
Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS		
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
FUP300M5000G	998422	1499.00			9.00%	134.91	9.00%	134.91	1.00%	14.99	
Total		1499.00			9.00%	134.91	9.00%	134.91	1.00%	14.99	
Total Invoice Value		1783.81									
Total Invoice Value in words		Rupees One Thousand Seven Hundred Eighty Three and Eighty One Paise Only									

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by Keralavision under ISP License #821-96/2014-DS The amount received will not be refunded

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Prof. Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605



Off : 04862 224366
Fax: 04862 229586

AL-AZHAR DENTAL COLLEGE

(APPROVED BY DENTAL COUNCIL OF INDIA & AFFILIATED TO KUHS)

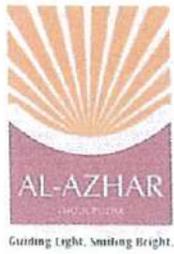
RUN BY NOORUL ISLAM TRUST

PERUMPILICHIRA P. O., THODUPUZHA, IDUKKI DIST., KERALA- 685 605

DEPARTMENT DRIVES



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha -685 605



Off : 04862 224366
Fax: 04862 229586

AL-AZHAR DENTAL COLLEGE

(APPROVED BY DENTAL COUNCIL OF INDIA & AFFILIATED TO KUHS)

RUN BY NOORUL ISLAM TRUST

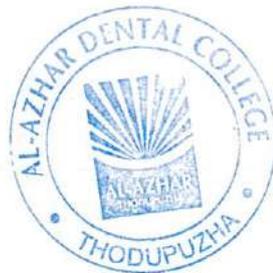
PERUMPILLICHIRA P. O., THODUPUZHA, IDUKKI DIST., KERALA- 685 605

DESCRIPTION

The department wise ICT enabled tools used by various staff for effective learning and teaching process

LINK TO DEPARTMENT DRIVES

<https://www.youtube.com/@aadinfo23>



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha -685 605