


5.4.1 The alumni association is registered and hold regular meetings to plan its involvement and developmental activities with the support of the college during the last five years.

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KIND DONATION

S.NO	DATE	YEAR	NAME OF THE ALUMNI	KINDS
1.	22/04/2023	2020– 2023 MSC(N)	Miss.S.Prasana and Co	3 Pediatric Skull and 2 Pelvis Models
2.	17/10/2022	2022 – 2023 BSC (N)	Mr.Sunil and Co	Zebronic Printer
3.	22/10/2021	2021 – 2022 MSC(N)	Mrs.Durga Devi and Co	Adult CPR Mannequin
4.	18/10/2021	2021 – 2022 BSC (N)	Mr.Yuvaraj and Co	Zebronic Projector
5.	23/10/2020	2020 -2021 MSC(N)	Mrs.J.SanthaSheela and Co	Lenovo System
6.	19/10/2020	2020 -2021 BSC (N)	Mr.Tamaraiselvan and Co	Epson Printer
7.	21/10/2019	2016 -2020 BSC (N)	Mr.Prabakaran and Co	Hp Lasere Printer
8.	15/10/2018	2015 – 2019 BSC (N)	Miss.J.Jenifer Lisi and Co	Epson Printer


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ANNAI ARTICLES STALL

Medical articles available here

NO.1. Lilly pond complex, Ground floor, Maero Market,
Park Town, Chennai-600 003.

3 Pediatric Skull and 2 Pelvis Models

To:


Ms, PRASANA M Sc,Nursing

INDIRA COLLEGE OF NURSING

PANDUR-THIRUVALUR.

Bill No:5680		Reference:				
Date:20/05/2023						
S.No	Particulars	HSN/SAC Code	Qty	Units	Rate	Total amount
1.	Pediatric skull		3	NOS	2090.00	6270.00
2.	Pelvic models		2	NOS	1499.00	2998.00
						Net Bill Amount: 9268.00
RUPEES: Nine Thousand Two Hundred and Sixty Eight Only						

S. Srinivasan S.
20/05/2023


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AMMAN COMPUTERS

Electrical available here

123, Kovil street, Chennai, Tamilnadu 600003

Zehronics printer

TO:

Mr.Sunil and Co

Indira college of nursing

Pandur, Thiruvallur

Bill no:231/2022-23		Reference:				
Date:17/10/2022						
S.No	Particulars	HSN/SAC code	Qty	Units	Rate	Total amount
1	Zehronicsprinter		1	NOS	4,999.00	4,999.00
						Net bill Amount:4,999.00
RUPEES: Four Thousand Nine Hundred Ninety – Nine						

1. 1year WARRANTY MUST BE CLAIMED FROM MANUFACTURE ONLY.
2. Goods once sold will not be taken back.
3. Physical damage/mishandling of products does not cove warranty.

Sunil
 17/10/22


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KUMAR ARTICLES STALL

Medical articles available here

NO.28, Church Road, 2nd floor Mount road, Chennai-600 002.

Adult CPR Mannequin

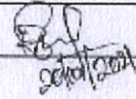
To:


Mrs.Durga Devi M.Sc.Nursing

INDIRA COLLEGE OF NURSING

PANDUR-THIRUVALLUR.

Bill No:345			Reference:			
Date:20/10/2021						
S.No	Particulars	HSN/SAC Cnde	Qty	Units	Rate	Total amount
1.	Adult CPR Mannequin		1	NOS		31,999
						Net Bill Amount: 31,999.00
RUPEES: Thirty One Thousand Nine Hundred Ninety Nine Only						




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SUBASH COMPUTERS

Electrical available here

New no 39/1, old no 51b, nerkundrampathai, Vadapalani,

Chennai, tamilnadu 600026.

Zebronics Projector

TO:

Mr. Yuvaraj and CO

INDIRA COLLEGE OF NURSING

PANDUR-THIRUVALLUR.

BILL NO : 898/2021-22	REFERENCE
Date: 18/10/2021	

S.No	Particulars	HSN/SAC Code	Qty	Units	Rate	Total Amount
1	Zebronics Projector		1	NOS	16,999.00	16,999.00
						Total Amount: 16,999.00

RUPEES: Sixteen Thousand Nine Hundred Ninety Nine Only

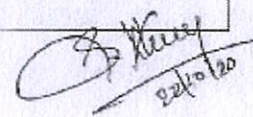
Gad
18/10/2021


[Signature]
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INVOICE /CASH BILL				Original For Recipient		
Frontline System India Pvt.Ltd. IIO:NO:26, North Raja Street, Thiruvallur -602001 BR:Plot -2382 TNHB Kakkalur Road Thiruvallur PH NO: 044 -27661240 ,9894063352				To Mr./M/s Mrs.J.Santha Sheela M Sc.Nursing INDIRA COLLEGE OF NURSING PANDUR-THIRUVALLUR.		
Bill No : TRL -21 -22-415		Date: 22/10/2020		P O No.&Date;		
SLNO	Particulars	HSN/SAC CODE	Qty	Units	Rate	Total Amount
1	Lenova System	8510	1	NOS		14,312
Net Bill Amount: 14,312						
RUPEES: Fourteen Thousand Three Hundred Twelve only						
WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY						
Mail.ID:sales@frontlinesystem.org -Bank Name :SBI,Account No: 3790569509, IFS CODE :SBIN0000937						
This is a Computer Generated Invoice						


 22/10/20


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ANGEL COMPUTERS

Sales & services

J.N.Road. (opp SBI Back), Chennai 600028

Epson Printer

To:

Mr. Tamuraiselvan and Co

Indira college of nursing

Pandur, Thiruvallur.

Bill No: 483/CHENNAI 2020-21	REFERENCE:
DATE: 19/10/2020	

S.NO	DESCRIPTION	QTY	RATE	AMOUNT
1	Epson Printer	1	15,699.00	15,699.00
				TOTAL AMOUNT: 15,699.00
RUPEES: Fifteen Thousand Six Hundred Ninety Nine Only				

1. 1 year WARRANTY MUST BE CLAIMED FROM MANUFACTURE ONLY.
2. Goods once sold will not be taken back.
3. Physical damage/mishandling of products does not cover warranty.
4. If any warranty direct authorized service center.

[Handwritten Signature]
19/10/2020
[Handwritten Signature]

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R.K. PRINTER REPAIR

TONER REFILLING PRINTER REPAIR COLOR & LASER PRINTER

OLD LAPTOP & PRINTER SALE & PURCHASE

Hp Lasere Printer

TO:

Mr.Prabakaran and Co
Indira college of nursing
Pandur, thiruvallu.

BILL:854/ 2019-20	REFERANCE:
DATE:21/10/2019	

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT
1	Hp Laser Printer	1	24,999.00	24,999.00
				TOTAL AMOUNT: 24,999.00
RUPEES: Twenty Four Thousand Nine Hundred Ninety Nine Only				

1. 1year WARRANTY MUST BE CLAIMED FROM MANUFACTURE ONLY.
2. Goods once sold will not be taken back.
3. Physical damage/mishandling of products does not cove warranty.
4. If any warranty direct authorized service center.

Prabakaran
21/10/19

[Signature]
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ASHOK COMPUTERS

Sales & services

Kellys Road, Bain School back side ,Chennai 600010

Epson Printer

To:

Miss.J.Jenifer and Co
Indira college of nursing
Pandur, Thiruvallur.

Bill No: 483/CHIENNAI 2020-21	REFERENCE: To: Miss.J.Jenifer and Co Indira college of nursing Pandur, Thiruvallur.
DATE:13/10/2018	

S.NO	DESCRIPTION	QTY	RATE	AMOUNT
1	Epson Printer	1	15,699.00	15,699.00
				TOTAL AMOUNT: 15,699.00
RUPEES:Fifteen Thousand Six Hundred Ninety Nine Only				

- 1 year WARRANTY MUST BE CLAIMED FROM MANUFACTURE ONLY.
- Goods once sold will not be taken back.
- Physical damage/mishandling of products does not cove warranty.

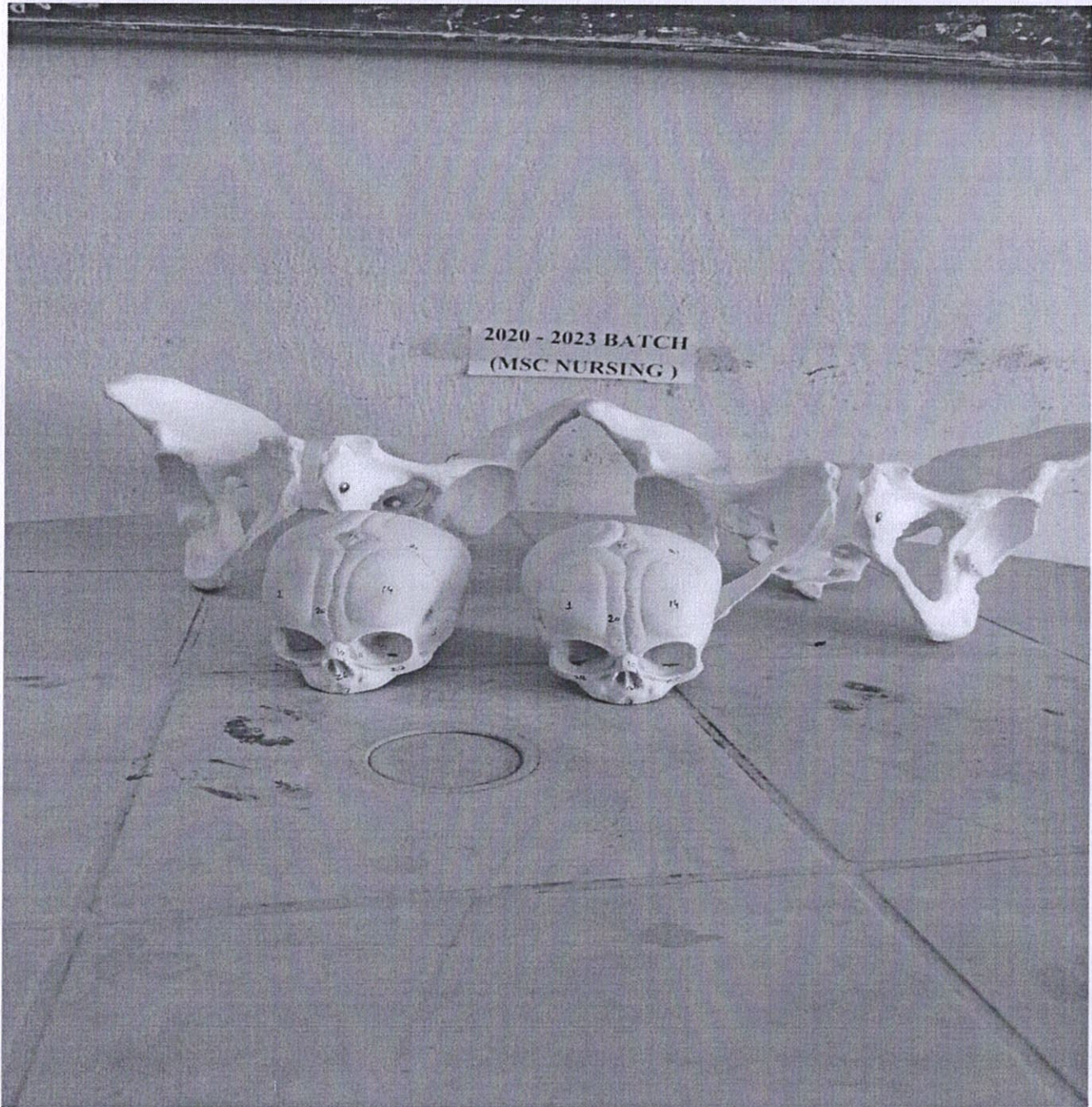
K. Abey
13/10/18


H. H. H.
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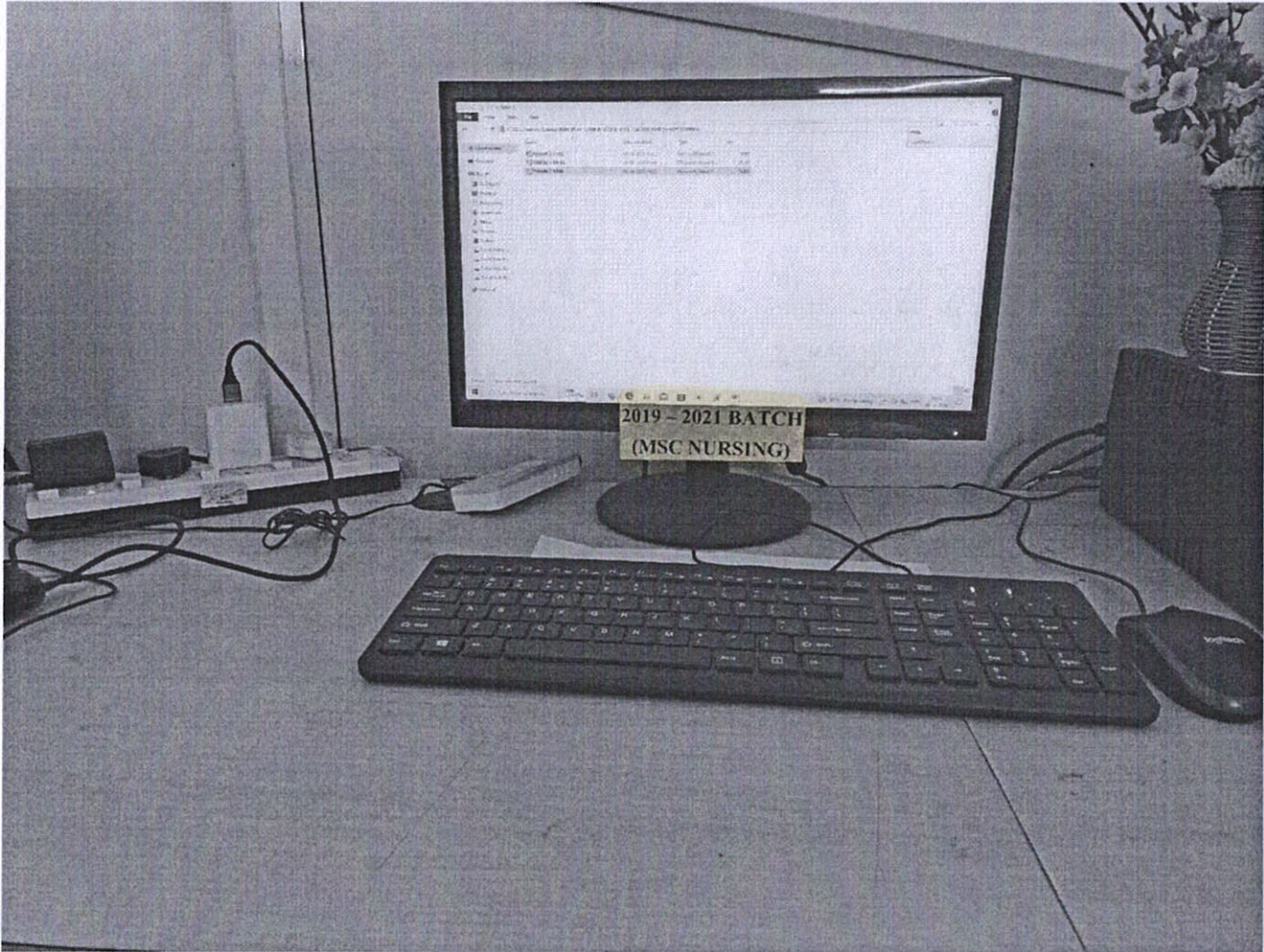




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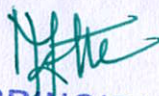

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