



## SRI SHANMUGHA COLLEGE OF NURSING FOR WOMEN

Approved by Government of Tamilnadu & TNNMC. Approved by Indian Nursing Council, New Delhi  
Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai

Sankari- Tiruchengode Main Road, Pullipalayam, Morur (Po), Sankari(Tk), Salem (dt), Tamilnadu, Pin- 637304  
E-mail : principalsrihanmughacon@gmail.com | info@shanmughanursing.edu.in  
www.shanmughanursing.edu.in | Phone : 04283 262925, 261899, 262922



### **2.3.2 Institution facilitates the use of Clinical Skills Laboratory / Simulation Based Learning**

#### **The Institution:**

1. Has Basic Clinical Skills / Simulation Training Models and Trainers for skills in the relevant disciplines.
2. Has advanced simulators for simulation-based training
3. Has structured programs for training and assessment of students in Clinical Skills Lab / Simulation based learning.
4. Conducts training programs for the faculty in the use of clinical skills lab and simulation methods of teaching-learning



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### **2.3.2 Institution facilitates the use of Clinical Skills Laboratory / Simulation Based Learning**

**Advanced simulators for simulation-based training**



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Ref:SSCON/CIR008/2023

18.03.2023

### CIRCULAR

SUB.: Clinical simulation Lab Establishment- reg.

We're delighted to announce the establishment of the Simulation Lab for undergraduate students on the first floor of B Block in our college building. We encourage all faculty members to make use of this facility for student training purposes.

*Sheela*  
**Principal**

Prof. SHEELAVATHI N, PhD  
PRINCIPAL

SRI SHANMUGHA COLLEGE OF  
NURSING FOR WOMEN,

100 FEET WARD MORUR P.O. 637304  
SANKARI (TK) SALEM DT. T.N

*Sheela*

Prof. SHEELAVATHI N, PhD

PRINCIPAL

SRI SHANMUGHA COLLEGE OF  
NURSING FOR WOMEN,

100 FEET WARD MORUR P.O. 637304  
SANKARI (TK) SALEM DT. T.N

**Tax Invoice**

<b>Ideal Surgical Company</b> 840, ANNA SALAI, CHENNAI - 600002 PH. NO: 28410585, 28528723 Customer Care: 8825474437 D.L.No. 3492/ MIII 20B, 3388 /MIII 21B GSTIN/UIN: 33AAAF1411M1ZT State Name : Tamil Nadu, Code : 33 E-Mail : ideal1811@gmail.com	Invoice No.	Dated
	28806	18-Nov-23
Buyer (Bill to) <b>Sri Shanmugha College of Nursing for Women</b> Sankeri, Salem Dr. Shanmugam (Chairman) - 9785479999 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Terms of Delivery	Buyer's Order No.	Dated
	sscon/po/004/2023	10-Nov-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Vulva Suturing / Training Model GD/F3B	90230010	1 Nos	12,950.00	Nos		12,950.00
	DELIVERY COURIER PACKING CHARGES-LOCAL SALES-18%	996812					200.00
	OUTPUT CGST						1,183.50
	OUTPUT SGST						1,183.50
<b>Total</b>							<b>₹ 15,517.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Fifteen Thousand Five Hundred Seventeen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90230010	12,950.00	9%	1,165.50	9%	1,165.50	2,331.00
996812	200.00	9%	18.00	9%	18.00	36.00
<b>Total</b>	<b>13,150.00</b>		<b>1,183.50</b>		<b>1,183.50</b>	<b>2,367.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Sixty Seven Only**

Company's PAN : **AAAF1411M**

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

for Ideal Surgical Company  
*[Signature]*  
 Authorised Signatory

*[Signature]*  
**SHEELAVATHI N. PH**  
 PRINCIPAL  
 SRI SHANMUGHACOLLEGE OF  
 NURSING FOR WOMEN  
 PULLAYALAYAM, MORUR P.O. 637 3  
 SANKAGIRI (TK), SALEM, (PT) T.N.

SUBJECT TO CHENNAI JURISDICTION

## Tax Invoice

**Sun Shine Surgicals**  
 No - 5/A, Abhishek illam ,  
 Anbu Nagar 3rd Strool, Valasaravakkam,  
 Chennai - 600 087.  
 Mail - sunshinesurgicals2020@gmail.com  
 Mobile - 9840324516, 79811 64656  
 GSTIN - 33CNPPA8428N1ZJ

Invoice No <b>SS-23/24 - 049</b>	Dated <b>20-11-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref No.	Other Reference (s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note date
Despatch Through	Destination
Terms of Delivery	

**Buyer :**  
**Sri Shanmuga College of Nursing for Women**  
 Morur, Pullipalayam Sankari,  
 Salem - 637304  
 M - 83001 57487

Sl.No	Description of Goods	HSN	GST	Quantity	Rate	Per	Disc%	Amount
1	<b>Surgical Suturing and Bandage Simulator</b>	9023	18%	1 No	93500.00	Unit		93500.00
	<b>CGST</b>							8415.00
	<b>SGST</b>							8415.00
	<b>Total</b>							<b>₹ 1,10,330.00</b>

E. & O.E


Amount Chargeable (in words)  
**Indian Rupees One Lakh Ten Thousand Three Hundred And Thirty Only**


	Taxable Value	Central Tax		State tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1 Surgical Simulator	93,500.00	9%	8,415.00	9%	8,415.00	16,830.00
<b>Total</b>	<b>93,500.00</b>		<b>8415.00</b>		<b>8,415.00</b>	<b>16,830.00</b>

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Eight Hundred And Thirty Only**

**Account Details**  
 Sun Shine Surgicals, ICICI Bank,  
 ZamIn Pallavaram Branch, Chennai  
 Acc No - 343305000482, IFSC - ICIC0003433

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

  
 SANYAL  
 PRINCIPAL - COLLEGE OF  
 NURSING FOR WOMEN  
 PULLIPALAYAM, MORUR P.O. 637 304  
 SANKAGIRI (TK), SALEM (DT) 7.N

  
 Sun Shine Surgicals  
 Authorised Signatory

PULLIPALAYAM, MORUR P.O. 637 304  
 SANKAGIRI (TK), SALEM (DT) 7.N

## Tax Invoice

<b>Sun Shine Surgicals</b> No - 5/A, Abhishek Ilam, Anbu Nagar 3rd Street, Valasaravakkam, Chennai - 600 087. Mail - sunshinesurgicals2020@gmail.com Mobile - 9840324516, 79811 64656 GSTIN - 33CNPPA8428N1ZJ	Invoice No	Date
	55-2374 - 048	20-11-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref No.	Other Reference (s)
	Buyer's Order No	Date

<b>Buyer :</b> Sri Shanmuga College of Nursing for Women Morur, Pullipalayam Sankari, Salem - 637304 M - 83001 57487	Despatch Document No	Delivery Note Date
	Despatch Through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN	GST	Quantity	Rate	Per	Disc%	Amount
1	Hemocue Hb 301 Micro Cuvettes Batch : 2202905 Expiry : 09-07-2025	9027	18%	1 No	5400.00	Box		5400.00
2	Hemocue Hb 301 Analyzer	9018	18%	1 No	27500.00	Unit		27500.00
	CGST							2961.00
	SGST							2961.00
<b>Total</b>								<b>₹ 38,822.00</b>

Amount Chargeable (in words) E & O.E  
**Indian Rupees Thirty Eight Thousand Eight Hundred and Twenty Two Only**


	Taxable Value	Central Tax		State tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1 Hb 301 Cuvettes	5,400.00	9%	486.00	9%	486.00	972.00
2 Hb 301 Analyzer	27,500.00	9%	2,475.00	9%	2,475.00	4,950.00
<b>Total</b>	<b>32,900.00</b>		<b>2961.00</b>		<b>2,961.00</b>	<b>5,922.00</b>


Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred and Twenty Two Only**

**Account Details**  
 Sun Shine Surgicals, ICICI Bank,  
 Zamin Pallavaram Branch, Chennai  
 Acc No - 343305000482, IFSC - ICIC0003433

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

SHEELAVATHI N. PH V  
 PRINCIPAL  
 COLLEGE OF NURSING FOR WOMEN

  
 AUTHORIZED SIGNATORY



PULLIPALAYAM MORUR P.O. 637 304  
 SANKAGIRI (TK) SALEM, DT) T.N.



# SRI SHANMUGHA COLLEGE OF NURSING FOR WOMEN

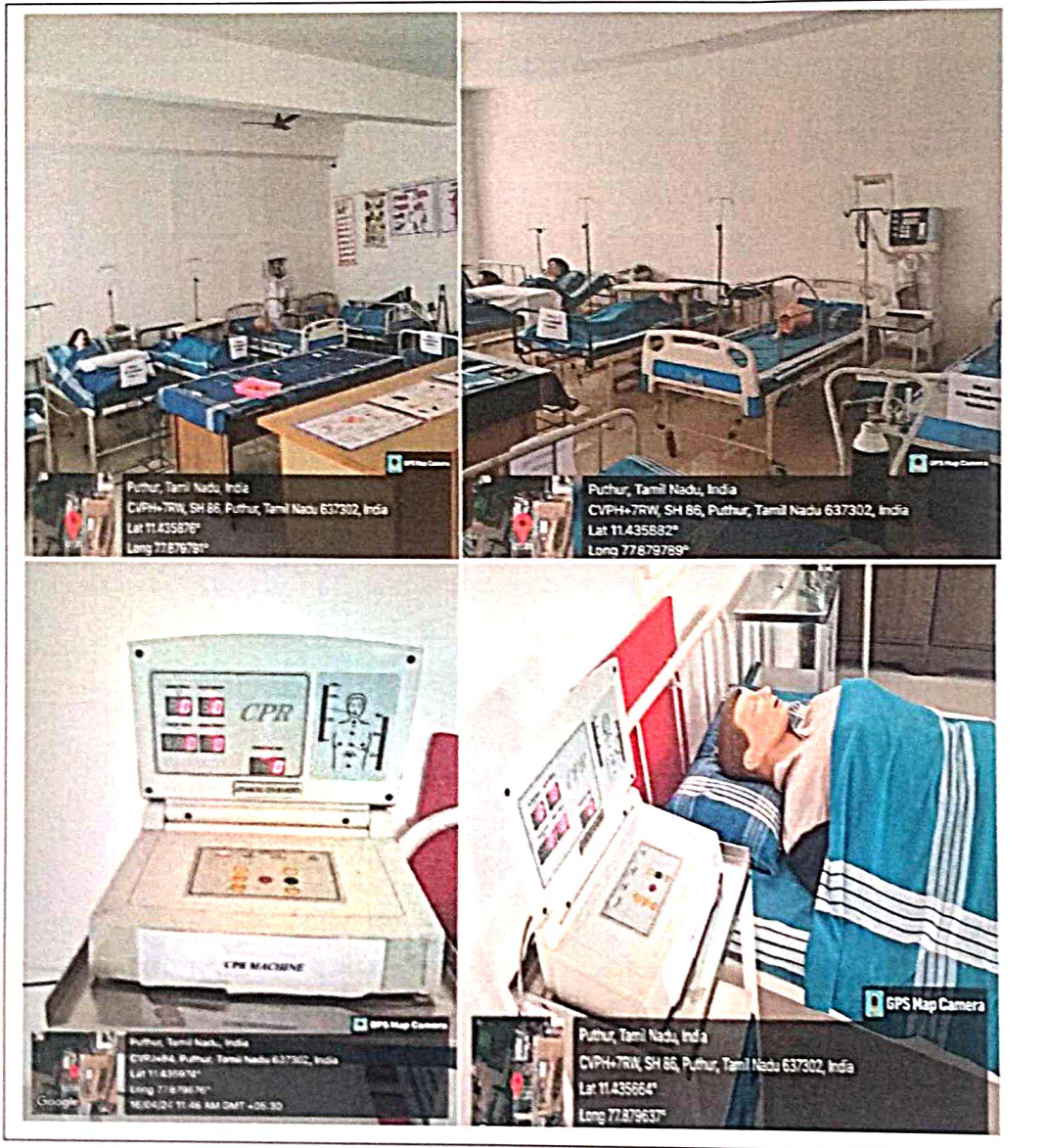
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## NURSING FOUNDATION LAB



SHEELAVATHI N.,  
PRINCIPAL

SRI SHANMUGHACOLLEGE OF  
NURSING FOR WOMEN,  
PULLIPALAYAM, MORUR P.O. 637 304  
SANKAGIRI (TK) SALEM (DT) T.N.