

STATIONARY FACILITIES

Standard: 1.2.10

Measurable point: Stationary facilities



STATIONARY SHOP – OP CANTEEN

Betsy

DR. BETSY THOMAS
 MD, FRCOG, DNB, MICOG
 PRINCIPAL
 AMALA INSTITUTE OF MEDICAL SCIENCES
 AMALANAGAR, THRISSUR-680555

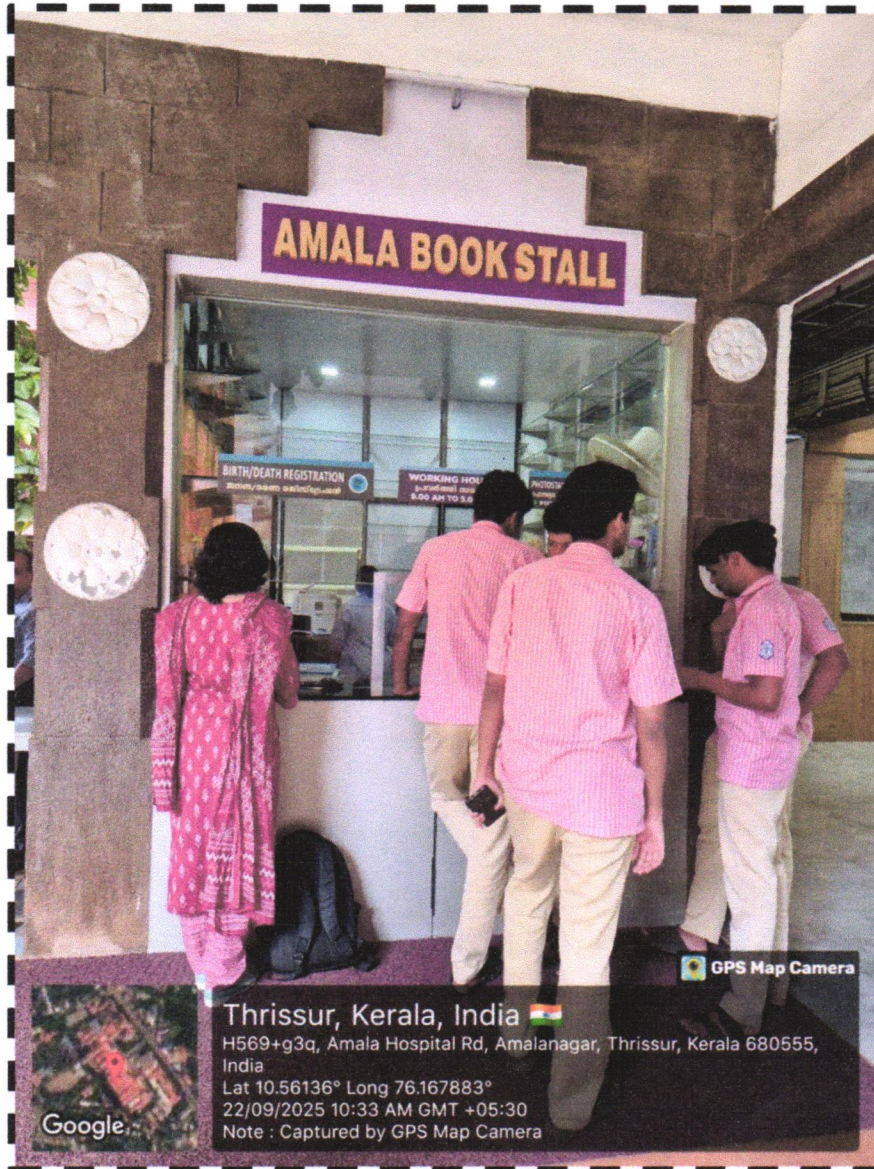




STATIONARY FACILITIES

Standard: 1.2.10

Measurable point: Stationary facilities



Thrissur, Kerala, India
 H569+g3q, Amala Hospital Rd, Amalanagar, Thrissur, Kerala 680555,
 India
 Lat 10.56136° Long 76.167883°
 22/09/2025 10:33 AM GMT +05:30
 Note : Captured by GPS Map Camera

STATIONARY SHOP - CHAVARA BLOCK

Date:
Place:



Betsy

Dr. Betsy Thomas
Dr. BETSY THOMAS
MD, FRCOG, DPM, MCOG



Amala Institute of Medical Sciences (An Undertaking of Amala Cancer Hospital Society)
 Affiliated to Kerala University of Health Sciences Accredited by KUHS with OAS A+ Grade &
 NABH & NABL Accredited & ISO 9001:2015 Certified, Amala Nagar P.O, Thrissur, Kerala.
 Ph: +91 487 2304000, 2304070 | Fax: +91 487 2307969 | info@amalaimso.org
www.amalaimso.org | Follow us on [f](#) [t](#) [g](#) [v](#)

264

MC
6435

GSTIN : 32AATFV958301ZN

VK DEVASSY & BROTHER
General merchants, High Road, Thrissur - 1
Ph : 0487 2421027

TAX INVOICE

INVOICE NO. : 6A/25-26/3596

INVOICE Date : 22/09/20

Name & Address of Purchasing Dealer:

AMALA CANCER HOSPITAL SOCIETY
AMALA NAGAR MEDICAL COLLEGE DIVISION, THRISSUR

Telephone: Mobile :

StateCode & Name: Email :

GSTIN. : 32AAATA4065B1ZH

SNo.	Particulars	HSN	MRP	Rate	Qty.	Discount	NetValue	S6ST%	S6ST	C6ST%	C6ST	Total
1	KEEPER BOX 44	39241090	0.00	21.19	5	0.00	105.95	9	9.54	9	9.54	125.03
2	TRAY 202	39241010	0.00	67.80	15	0.00	1017.00	9	91.53	9	91.53	1200.06
3	MUG OPTIMA NO:1000	39241010	0.00	12.71	6	0.00	76.26	9	6.86	9	6.86	89.98
4	WASTE BASKET BIG (FA)	39241090	0.00	76.27	6	0.00	457.62	9	41.19	9	41.19	540.00
5	BUCKET NO:16	39241010	0.00	144.07	6	0.00	864.42	9	77.60	9	77.60	1020.02
6	MIRROR BIG	700992	0.00	355.93	5	0.00	1779.65	9	160.17	9	160.17	2099.99
7	TRAY ZEE ONE	39241090	0.00	152.54	5	0.00	762.70	9	68.64	9	68.64	899.98

PAYMENT APPROVAL

Items / Service received by:
 Name : P. N. J. M. A. P. S. S.
 Sign : [Signature] Date : 22.09.12
 Verified by (HOD/Incharge):
 Division : AIMS
 Invoice Amount : 5475.00
 Less Advance :
 Balance Payable :
 Payment Terms : 30 days from month end.
 Name : [Signature]
 Sign : [Signature] Date :
 Approved by (In-charge):
 Sign : [Signature] Date :

Total 830.51 48 0.00 5063.60 455.73 455.73 5975.06

Rounded Amt. -0.06

Net Total 5975.00

Amount in Words: Rupees Five Thousand Nine Hundred and Seventy Five Only.

Certified that all the particulars shown in the above Tax Invoice are true and correct

Bank: SOUTH INDIAN BANK
ACCOUNT NO: 0086073000045597
IFSC : SIBL0000086

For VK DEVASSY & BRO



Authorized Sign



Amala Cancer Hospital Society

(Registered as a Society by SI No. 51/1978)
Amala Nagar P.O, Thrissur- 680 555, Kerala
PH NO: 0487-2304698, 0487-2304278
Mob no: 9188520340, 9778968557
E mail purchase@amalaims.org
GST NO: 32AAATA4065B1ZH

ORDER FORM

Order No. AIMS/262/2025-26
Division: MEDICAL COLLEGE

Date: 13/09/2025

To,

M/S VK DEVASSY & BROTHER

Kindly supply the following items as per the terms and conditions given below

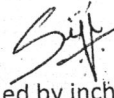
Sl. No.	Particulars	Quantity	Unit Rate
1	MIRROR BIG	8	RS.355.93/-
2	KEEPER BOX 44	5	RS.21.19/-
3	TRAY 202	15	RS.67.80/-
4	MUG OPTIMA NO:1000	6	RS.12.71/-
5	WASTE BASKET BIG (FA)	6	RS.76.27/-
6	BUCKET NO:16	6	RS.144.07/-
7	MIRROR BIG	5	RS.355.93/-
8	TRAY ZEE ONE	5	RS.152.54/-


Terms and Conditions:

1. Above price is Exclusive of all taxes
2. Goods must be dispatched to **CENTRAL STORE (Chavara Block)** before 4 O' clock
3. Billing Address: Amala Cancer Hospital Society MEDICAL COLLEGE Division, Amala Nagar, Thrissur.]
4. Payment within 30 days from month end .
5. Our GST No. 32AAATA 4065 B 1 ZH
6. Must Enter the Purchase Order Number in your Invoice
7. The bill amount is above Rs.50000/- away bill is required with PART A & B.
8. Do not bill the invoice from 26th to end of the month.


Prepared by


Checked by


verified by incharge


Sign of. Purchase Manager



250

Tax Invoice

M/439

RG OFFICE STATIONERY

GROUND FLOOR 12/2675 Mar Timotheus High Road Thrissur
Phone no.: 70251 71251,9605337458 Email: renjithr7458@gmail.com
GSTIN: 32BZEPR8893Q1Z9, State: 32-Kerala



Bill To		Invoice Details	
MEDICAL COLLEGE DIVISION,AMALA CANCER HOSPITAL SOCIETY		Invoice No. : RG/25-26/568	
AMALA NAGER .THRISSUR		Date : 13-09-2025	
GSTIN : 32AAATA4065B1ZH		Place of supply: 32-Kerala	
State: 32-Kerala			

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable Price/ Unit	Taxable amount	GST	Amount
1	DOMS EVERYDAY PEN RED	96081019	12	Pac	₹ 46.61	₹ 46.61	₹ 559.32	₹ 100.68 (18%)	₹ 660.00
2	NOTE PAD148*210SOFT	4820	2	Nos	₹ 16.95	₹ 16.95	₹ 33.90	₹ 6.10 (18%)	₹ 40.00
3	SPIRAL 160PGS 65	48202000	4	Nos	₹ 53.57	₹ 53.57	₹ 214.29	₹ 25.71 (12%)	₹ 240.00
4	NOTE BOOK CLASSMATE 60.00 DL	48202000	48	Nos	₹ 40.18	₹ 40.18	₹ 1928.57	₹ 231.43 (12%)	₹ 2160.00
5	CAPO WONDER TAPE 40 MIC 1" 60MTR	39199090	36	Nos	₹ 16.95	₹ 16.95	₹ 610.17	₹ 109.83 (18%)	₹ 720.00
6	MASKING TAPE 48MM	39269099	12	Rol	₹ 46.61	₹ 46.61	₹ 559.32	₹ 100.68 (18%)	₹ 660.00
7	SCISSORS BIG	82130000	6	Nos	₹ 84.75	₹ 84.75	₹ 508.47	₹ 91.53 (18%)	₹ 600.00
8	REAL HAND WASH LIQUID 5LTR	34022090	6	Nos	₹ 466.10	₹ 466.10	₹ 2796.61	₹ 503.39 (18%)	₹ 3300.00
9	12*10 APPM KRAFT 90 GSM	481710	5	Pac	₹ 144.07	₹ 144.07	₹ 720.34	₹ 129.66 (18%)	₹ 850.00
Total			131				₹ 7930.99	₹ 1299.01	₹ 9230.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 2142.86	6%	₹ 128.57	Sub Total ₹ 9230.00
CGST	₹ 2142.86	6%	₹ 128.57	Total ₹ 9230.00
SGST	₹ 5788.13	9%	₹ 520.93	
CGST	₹ 5788.13	9%	₹ 520.93	

Invoice Amount in Words	
Nine Thousand Two Hundred Thirty Rupees only	
Payment mode	
Credit	

Bank Details	Terms and Conditions	For : RG OFFICE STATIONERY
Name : PUNJAB NATIONAL BANK, THRISSUR Account No. : 1551202100000207 IFSC code : PUNB0155120 Account holder's name : RG OFFICE STATIONERY	Thanks for doing business with us!	<i>[Signature]</i> Authorized Signatory



PAYMENT APPROVAL

Items / Service received by :
Name : *Punjab National Bank*
Sign : *[Signature]* Date : *22/09/25*
Verified by (Bills Incharge):
Division : *AMS*
Invoice Amount : *9230.00*
Less Advance :
Balance Payable :
Payment terms : *30 days from month end*
Name : *[Signature]* Sign : *[Signature]* Date :
Approved by (Project Incharge):
Sign : *[Signature]* Date :



Amala Cancer Hospital Society

PH NO: 0487-2304698, 0487-2304278

Mob no: 9188520340, 9778968557

E mail purchase@amalaims.org

GST NO: 32AAATA4065B1ZH

(Registered as a Society by SI No. 51/1978)

Amala Nagar P.O, Thrissur- 680 555, Kerala

ORDER FORM

Order No: AIMS/250/2025-26
Division: MEDICAL COLLEGE

Date: 13.09.2025

To,

M/s R G OFFICE STATIONERY

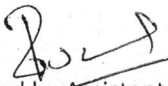
Kindly supply the following items as per the terms and conditions given below

SINO	PARTICULARS	QUANTITY	UNIT RATE
1	DOMS EVERYDAY PEN RED	12	RS.46.61/- ✓
2	NOTE PAD 148*210 SOFT	2	RS.16.95/- ✓
3	SPIRAL 160PGS 65	4	RS.53.57/- ✓
4	NOTE BOOK CLASSMATE 60.00DL	48	RS.40.18/- ✓
5	CAPO WONDER TAPE 40 MIC 1" 60MTR	36	RS.16.95/- ✓
6	MASKING TAPE 48MM	12	RS.46.61/- ✓
7	SCISSORS BIG	6	RS.84.75/- ✓
8	REAL HAND WASH LIQUID 5LTR	6	RS.466.10/ ✓
9	12*10 APPM KRAFT 90 GSM	5	RS.144.07/- ✓

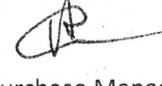
Terms and Conditions:

1. Above price is Exclusive of all taxes
2. Goods must be dispatched to **GENERAL STORE (Chavara Block)** before 4 O' clock
3. Billing Address: Amala Cancer Hospital Society, MEDICAL COLLEGE Division, Amala Nagar, Thrissur.]
4. Payment within 30 days from month end
5. Do not bill the invoice from 26th to end of the month
6. E-way Bill, Part A & B is compulsory for the Invoice amount exceeding Rs.50,000/-
7. Must Enter the Purchase Order Number in your Invoice


Prepared by


Checked by Assistant


Verified by Incharge


Sign of Purchase Manager



257

Tax Invoice

RG OFFICE STATIONERY

GROUND FLOOR 12/2675 Mar Timotheus High Road Thrissur
 Phone no.: 70251 71251,9605337458 Email: renjithr7458@gmail.com
 GSTIN: 32BZEPR8893Q1Z9, State: 32-Kerala




10/6/477

Bill To		Invoice Details	
MEDICAL COLLEGE DIVISION, AMALA CANCER HOSPITAL SOCIETY		Invoice No. : RG/25-26/557	
AMALA NAGER, THRISSUR		Date : 12-09-2025	
GSTIN : 32AAATA4065B1ZH		Place of supply: 32-Kerala	
State: 32-Kerala			

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable Price/ Unit	Taxable amount	GST	Amount
1	RUBBERBAND LTX DIPPED	40169920	2	Pac	₹ 205.36	₹ 205.36	₹ 410.71	₹ 49.29 (12%)	₹ 460.00
2	ALPHA KRAFT PAPER ROLL PINK 10 MTR L	48119094	10	Nos	₹ 110.17	₹ 110.17	₹ 1101.69	₹ 198.31 (18%)	₹ 1300.00
3	FILE PAD	4820	40	Nos	₹ 21.19	₹ 21.19	₹ 847.46	₹ 152.54 (18%)	₹ 1000.00
4	OMG KEY SPOT	3926	1	Nos	₹ 296.61	₹ 296.61	₹ 296.61	₹ 53.39 (18%)	₹ 350.00
5	HOOK 3PCS	39269069	1	Pac	₹ 21.19	₹ 21.19	₹ 21.19	₹ 3.81 (18%)	₹ 25.00
6	REGESTER BOOK SR 6QR	4820	6	Nos	₹ 237.29	₹ 237.29	₹ 1423.73	₹ 256.27 (18%)	₹ 1680.00
7	REGISTER BOOK CR/SR 3QR 240PAGES	4820	26	Nos	₹ 110.17	₹ 110.17	₹ 2864.41	₹ 515.59 (18%)	₹ 3380.00
8	1/2 SIZE REGISTER 1QR.	4820	24	Nos	₹ 50.85	₹ 50.85	₹ 1220.34	₹ 219.66 (18%)	₹ 1440.00
9	1050 D EVEREADY BATTERY	85061000	5	-	₹ 29.66	₹ 29.66	₹ 148.31	₹ 26.69 (18%)	₹ 175.00
10	MAXCELL LR 44	85061000	10	-	₹ 12.71	₹ 12.71	₹ 127.12	₹ 22.88 (18%)	₹ 150.00
11	LOCK COVER 8*10	3923	1	Nos	₹ 211.86	₹ 211.86	₹ 211.86	₹ 38.14 (18%)	₹ 250.00
12	LOCK COVER N5*7	3923	1	Nos	₹ 101.69	₹ 101.69	₹ 101.69	₹ 18.31 (18%)	₹ 120.00
13	LOCK COVER 10*12	3923	1	Nos	₹ 296.61	₹ 296.61	₹ 296.61	₹ 53.39 (18%)	₹ 350.00
Total			128				₹ 9071.73	₹ 1608.27	₹ 10680.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 410.71	6%	₹ 24.64	Sub Total ₹ 10680.00
CGST	₹ 410.71	6%	₹ 24.64	Total ₹ 10680.00
SGST	₹ 8661.02	9%	₹ 779.49	
CGST	₹ 8661.02	9%	₹ 779.49	

Invoice Amount In Words	
Ten Thousand Six Hundred Eighty Rupees only	
Payment mode	
Credit	

Bank Details Name : PUNJAB NATIONAL BANK, THRISSUR Account No. : 1551202100000207 IFSC code : PUNB0155120 Account holder's name : RG OFFICE STATIONERY	Terms and Conditions Thanks for doing business with us!	For : RG OFFICE STATIONERY  Authorized Signatory
---	---	---



PAYMENT APPROVAL

Items / Service received by:
 Name : BLNUNAD. 703
 Sign : [Signature] Date : 22/09/25
 Verified by (HOD/Incharge):
 Division : AIMS
 Invoice Amount : 10680.00
 Less Advance :
 Balance Payable :
 Payment Terms : 30 days from month end
 Name : Shelly - all
 Sign : [Signature] Date :
 Approved By (Trust Incharge):
 Sign : [Signature] Date :



Amala Cancer Hospital Society

PH NO: 0487-2304698, 0487-2304278

Mob no: 9188520340, 9778968557

E mail purchase@amalaims.org

GST NO: 32AAATA4065B1ZH

Amala Nagar P.O, Thrissur- 680 555, Kerala

(Registered as a Society by SI No. 51/1978)

ORDER FORM

Order No: AIMS/257/2025-26
Division: MEDICAL COLLEGE

Date: 12.09.2025

To,

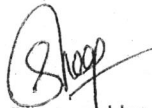
M/s R G OFFICE STATIONERY

Kindly supply the following items as per the terms and conditions given below

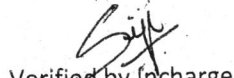
SINO	PARTICULARS	QUANTITY	UNIT RATE
1	RUBBERBAND LTX DIPPED	2	RS.205.36/- ✓
2	ALPHA KRAFT PAPER OLLPINK 10 MTR L	10	RS.110.17/- ✓
3	FILE PAD	40	RS.21.19/- ✓
4	OMG KEY SPOT	1	RS.296.61/- ✓
5	HOOK 3PCS	1	RS.21.19/- ✓
6	REGISTER BOOK SR 6QR	6	RS.237.29/- ✓
7	REGISTER BOOK CR/SR 3QR 240PAGES	26	RS.110.17/- ✓
8	½ SIZE REGISTER 1QR	24	RS.50.85/- ✓
9	1050 D EVEREADY BATTERY	5	RS.29.66/- ✓
10	MAXCELL LR A4	10	RS.12.71/- ✓
11	LOCK COVER 8*10	1	RS.211.86/- ✓
12	LOCKER COVER N5*7	1	RS.101.69/- ✓
13	LOCKER COVER 10*12	1	RS.296.61/- ✓

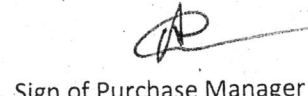
Terms and Conditions:

1. Above price is Exclusive of all taxes
2. Goods must be dispatched to **GENERAL STORE (Chavara Block)** before 4 O' clock
3. Billing Address: Amala Cancer Hospital Society, MEDICAL COLLEGE Division, Amala Nagar, Thrissur.]
4. Payment within 30 days from month end
5. Do not bill the invoice from 26th to end of the month
6. E-way Bill, Part A & B is compulsory for the Invoice amount exceeding Rs.50,000/-
7. Must Enter the Purchase Order Number in your Invoice


Prepared by


Checked by Assistant


Verified by Incharge


Sign of Purchase Manager



252

Tax Invoice

ME
6462

RG OFFICE STATIONERY

GROUND FLOOR 12/2675 Mar Timotheus High Road Thrissur
Phone no.: 70251 71251,9605337458 Email: renjithr7458@gmail.com
GSTIN: 32BZEPR8893Q1Z9, State: 32-Kerala



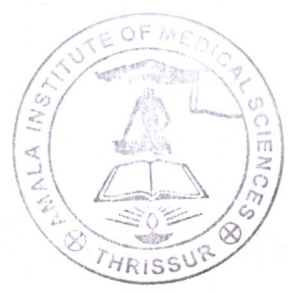
Medical College Division, AMALA CANCER HOSPITAL SOCIETY AMALA NAGER .THRISSUR GSTIN : 32AAATA4065B1ZH State: 32-Kerala	Invoice No. : RG/25-26/617 Date : 20-09-2025 Place of supply: 32-Kerala
--	---

Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable Price/ Unit	Taxable amount	GST	Amount
1 SHEET PROTECTOR F/S200	3926	500	Nos	₹ 5.08	₹ 5.08	₹ 2542.37	₹ 457.63 (18%)	₹ 3000.00
2 MAXCELL LR 44	85061000	40	-	₹ 12.71	₹ 12.71	₹ 508.47	₹ 91.53 (18%)	₹ 600.00
3 ECLAIR LOTTE 1/-	18069020	3	Pac	₹ 84.75	₹ 84.75	₹ 254.24	₹ 45.76 (18%)	₹ 300.00
4 APS PLATINUM	96091000	10	Pac	₹ 49.11	₹ 49.11	₹ 491.07	₹ 58.93 (12%)	₹ 550.00
5 KANGAROO MUNIX STAPLES NO.24/6 25	83052000	2	Nos	₹ 18.64	₹ 18.64	₹ 37.29	₹ 6.71 (18%)	₹ 44.00
6 KORES. FINGER GRIP 30.00	3404	2	Nos	₹ 25.42	₹ 25.42	₹ 50.85	₹ 9.15 (18%)	₹ 60.00
7 ARTL CORRECTION PEN	38249024	10	Nos	₹ 19.49	₹ 19.49	₹ 194.92	₹ 35.08 (18%)	₹ 230.00
8 AIRFRESHNER ODONIL 169	33074900	1	Nos	₹ 114.41	₹ 114.41	₹ 114.41	₹ 20.59 (18%)	₹ 135.00
9 MAXCELL CR 2032	85061000	40	Nos	₹ 29.66	₹ 29.66	₹ 1186.44	₹ 213.56 (18%)	₹ 1400.00
10 REGISTER BOOK CR/SR 3QR 240PAGES	4820	24	Nos	₹ 110.17	₹ 110.17	₹ 2644.07	₹ 475.93 (18%)	₹ 3120.00
11 CAMEL TAILORING TAPE	90178010	1	Pac	₹ 211.86	₹ 211.86	₹ 211.86	₹ 38.14 (18%)	₹ 250.00
12 OMG KEY SPOT	3926	1	Nos	₹ 296.61	₹ 296.61	₹ 296.61	₹ 53.39 (18%)	₹ 350.00
Total		634				₹ 8532.60	₹ 1506.40	₹ 10039.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 491.07	6%	₹ 29.46	Sub Total ₹ 10039.00
CGST	₹ 491.07	6%	₹ 29.46	Total ₹ 10039.00
SGST	₹ 8041.53	9%	₹ 723.74	
CGST	₹ 8041.53	9%	₹ 723.74	

Invoice Amount in Words Ten Thousand Thirty Nine Rupees only	Description pending
Payment made Credit	

Bank Details Name : PUNJAB NATIONAL BANK, THRISSUR Account No. : 1551202100000207 IFSC code : PUNB0155120 Account holder's name : RG OFFICE STATIONERY	Terms and Conditions Thanks for doing business with us!	For: RG OFFICE STATIONERY Authorized Signatory
---	---	---



PAYMENT APPROVAL

Items / Service received by:
 Name : *Prinamol P Jos*
 Sign : *[Signature]* Date : *29/09/25*
 Verified by (HOD/Incharge):
 Division : *AIMS*
 Invoice Amount : *10039.00*
 Less Advance :
 Balance Payable :
 Payment Terms : *30 days from month end*
 Name : *[Signature]*
 Sign : *[Signature]* Date :
 Approved by (Incharge):
 Sign : *[Signature]* Date :



Amala Cancer Hospital Society

PH NO: 0487-2304698, 0487-2304278

Mob no: 9188520340, 9778968557

E mail purchase@amalaims.org

GST NO: 32AAATA4065B1ZH

(Registered as a Society by SI No. 51/1978)

Amala Nagar P.O, Thrissur- 680 555, Kerala

ORDER FORM

Order No: AIMS/252/2025-26
Division: MEDICAL COLLEGE

Date: 20.09.2025

To,

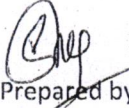
M/s R G OFFICE STATIONERY

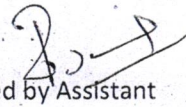
Kindly supply the following items as per the terms and conditions given below

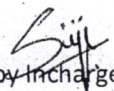
SINO	PARTICULARS	QUANTITY	UNIT RATE
1	SHEET PROTECTOR F/S 200	500	RS.5.08/- ✓
2	MAXCELL LR 44	40	RS.12.71/- ✓
3	ÉCLAIR LOTTE 1/-	3	RS.84.75/- ✓
4	APS PLATINUM	10	RS.49.11/- ✓
5	KANGAROO MUNIX STAPLES NO.24/6 25	2	RS.18.64/- ✓
6	KORES.FINGER GRIP 30.00	2	RS.25.42/- ✓
7	ARTL CORRECTION PEN	10	RS.19.49/- ✓
8	AIRFRESHNER ODONIL 169	1	RS.114.41/- ✓
9	MAXCELL CR 2032	40	RS.29.66/- ✓
10	REGISTER BOOK CR/SR 3QR 240PAGES	24	RS.110.17/- ✓
11	CAMEL TAILORING TAPE	1	RS.211.86/- ✓
12	OMG KEY SPOT	1	RS.296.61/- ✓

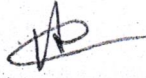
Terms and Conditions:

1. Above price is Exclusive of all taxes
2. Goods must be dispatched to **GENERAL STORE (Chavara Block)** before 4 O' clock
3. Billing Address: Amala Cancer Hospital Society, MEDICAL COLLEGE Division, Amala Nagar, Thrissur.]
4. Payment within 30 days from month end
5. Do not bill the invoice from 26th to end of the month
6. E-way Bill, Part A & B is compulsory for the Invoice amount exceeding Rs.50,000/-
7. Must Enter the Purchase Order Number in your Invoice


Prepared by


Checked by Assistant


Verified by Incharge


Sign of Purchase Manager



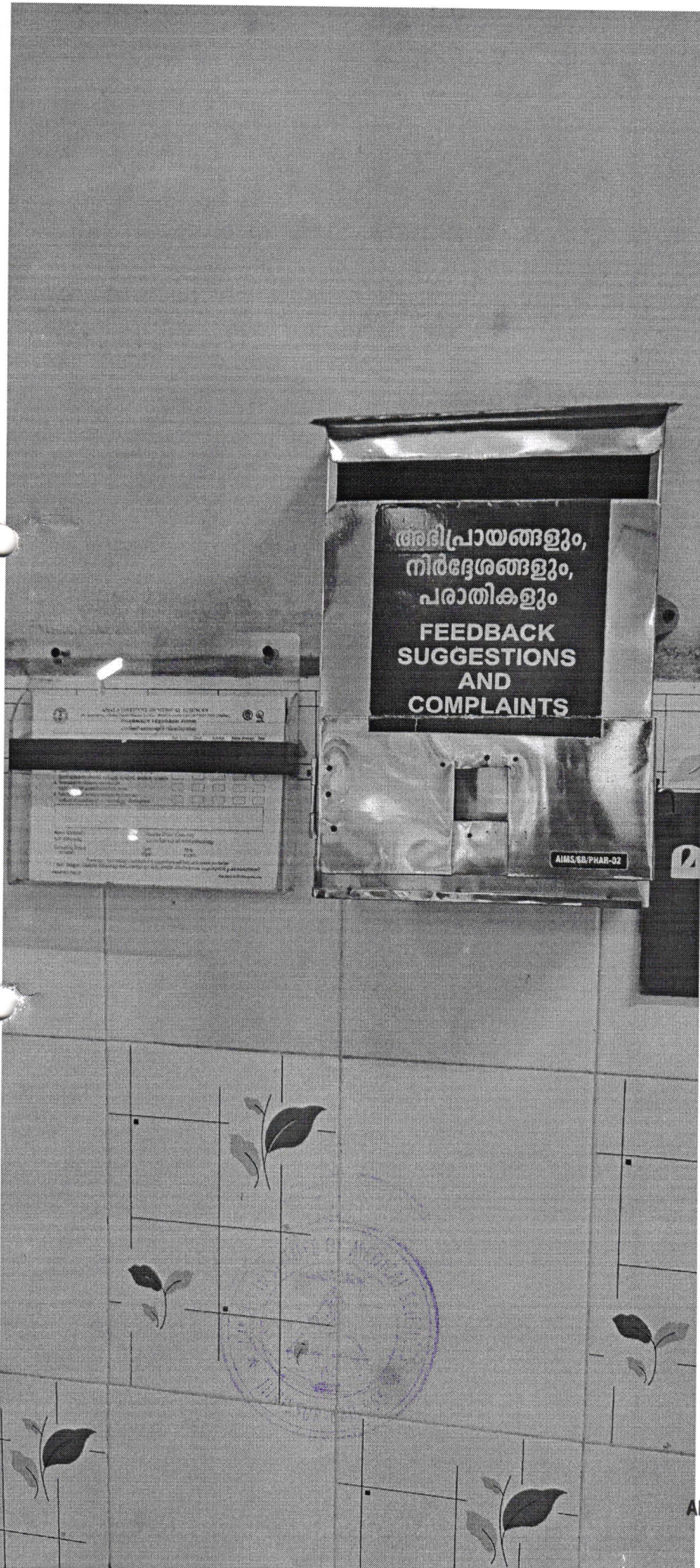


Dr. BETSY THOMAS

MD, FRCOG, DNB, MICOB

PRINCIPAL

AMALA INSTITUTE OF MEDICAL SCIENCES
AMALA NAGAR, THRISSUR-680 555



Stationary
shop
feed back
forms

Betsy

Dr. BETSY THOMAS
MD, FRCOG, DNB, MICOG
PRINCIPAL
AMALA INSTITUTE OF MEDICAL SCIENCES
AMALA NAGAR, TRISSUR-680 555