Phone : 08514 - 276211, 276212
Fax : 08514 - 276213

Email : srcp07hc@gmail.com
srcn07hc@yahoo.com
Web : www.srcpnandyal.edu.in

SANTHIRAM COLLEGE OF PHARMACY

Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur
NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

AY 2022-2023

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4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.

The campus has wired and wireless internet access facility to access internet from classroom, library and labs. Currently the internet is 300 MBPS of BSNL optical fibre network.

The institute has a 24X7 Wi-Fi/LAN facility in the college campus for the student and faculty members to avail internet connection in the college. College is equipped with 9 switches and 4 wireless modems to facilitate internet access for academic and official needs. Students can use unlimited Internet access to download publications, journals even upload the applications to several official purpose and to conduct / attend virtual conferences, training programmes and orientation sessions.

The college has 119 computers for students. Computers in the institutes are upgraded every year. Similarly, LCD projectors are updated to meet the needs of the students and faculty.

Institute continuously renews data bases/e-resources like DELNET, Knimbus, Ex Pharm, Webpros etc.

The college has CCTV management system for electronic surveillance which is connected to the internet, so that can be accessed from anywhere.

Biometric readers which are connected to internet are available in the campus to capture the attendance of students and faculty.

PRINCIPAL
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4.3.1 Institution frequently updates its ICT facilities.

S.No	Name of the facility	Up to 2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
1	Computers	28	38	71	86	86	118	118	119
2	Switches	07	07	07	07	07	07	07	09
3	Wi-fi	20 mbps	20 mbps	20 mbps	20 mbps	20 mbps	20 mbps	300 mbps	300 mbps
4	Wi-Fi routers	02	02	02	02	02	02	02	04
5	Printers	3	03	03	05	05	07	07	09
6	Projectors	1	04	06	06	06	08	08	13
7	Power backups	0	0	2	2	4	4	4	4
8	Biometric Readers	0	0	5	6	6	6	6	6
9	Databases/e resources	-	Delnet, Inventi	Delnet, Inventi	Delnet, Inventi, Webpros	Delnet, Inventi, Webpros	Delnet, J -GATE, Ex Pharm, Webpros	Delnet, Webpros	Delnet, Webpros, Knimbus, Ex Pharm

Sl No	Name of the Facility	Total number
1	Computers	119
2	Switches	9
3	Wi-fi routers	4
4	Printers	9
5	Projectors	13
6	Biometric readers	6
7	Power backup	4

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Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Tax Invoice

Account No : 9040694537 Invoice No: SDCAP0024992793
Invoice Date : 03/10/2022 Billing Period
01/09/2022 to 30/09/2022

Tariff Plan: Fibre Silver Plus / Speed Upto 300Mbps till 5000GB beyond that Upto 30Mbps / Voice unlimited

SHANTHIRAM COLLEGE OF PHARMACY PRINCIPAL
SHANTHIRAM COLLEGE OF PHARMACY
NERAWADA
NH-40
PANYAM
KURNOOL AP
518113

TELEPHONE NUMBER
08514294736

GSTIN

AMOUNT PAYABLE
₹ 3007.00

PAY NOW

DUE DATE
19/10/2022

Account Summary

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 3,007.14	(-)	₹ 3,008.00	(+)	₹ 0.00	(+)	₹ 3,007.57	(=)	₹ 3,006.71	(=)	₹ 3007.00

Amount in Words : Rupees Three Thousand and Seven Only

Summary of Charges

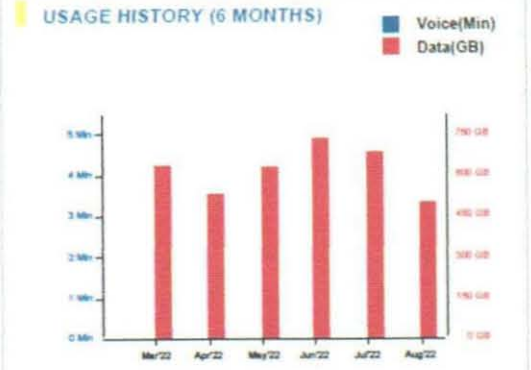
Current Charges		Amount ₹
Recurring Charges		2499.00
One Time Charges		0.00
Usage Charges		0.00
Miscellaneous Charges		0.00
Discounts		0.00
Late Fee		49.79
Total Taxable (Rs.)		2,548.79
Tax		458.78
Total Current Charges		3,007.57

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	229.39
SGST	9.00%	229.39

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Scan 'QR' Code to make Online Portal Payment.

VINOD KUMAR SANDHE
Accounts Officer (TR)
For Billing related issues
08518-220721

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID srcp07hc@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ..... Dated ..... Bank ..... Branch .....

Please Charge Rs. ..... Signature .....

Invoice No	SDCAP0024992793
Invoice Date	03/10/2022
Account No	9040694537
Phone No	08514294736
Due Date	19/10/2022
Amount Payable	₹ 3007.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kurnool.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

PRINCIPAL
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NH-40,Nandyal-518501,A.P.

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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

Bharat Sanchar Nigam Limited

Account No: 9040694537 | Invoice No: SDCAP0024992793 | Bill Date: 03/10/2022

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	20/09/2022	3,008.00
Total		**3,008.00**

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
nd8514294736_sid	2,499.00	0.00	0.00	0.00
08514294736	0.00	0.00	0.00	0.00

Phone Number/Service ID | nd8514294736_sid

Installation Address:
SHANTHIRAM COLLEGE OF PHARMACY,NERAWADA,NERAWADA,PANYAM,KURNOOL,Andhra Pradesh-518113

Plan :
704310/Fibre Silver Plus / Speed Upto 300Mbps till 6000GB beyond that Upto 30Mbps / Voice unlimited

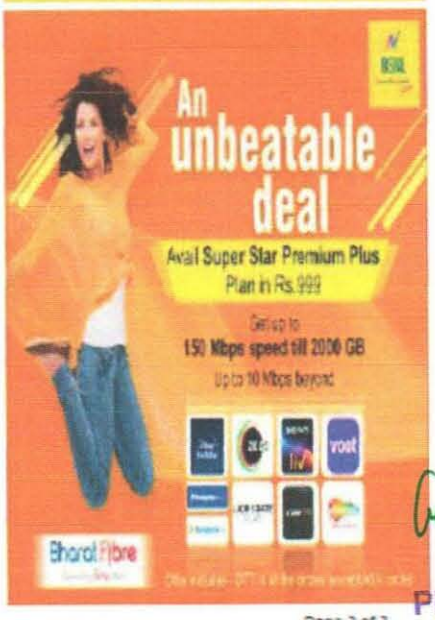
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/09/2022	30/09/2022	2,499.00
Total			**2,499.00**

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	804450911	767.18 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	11993053	11.44 GB	0.00	0.00	0.00
Total	**816443964**	**778.62 GB**	**0.00**	**0.00**	**0.00**

CURRENT CHARGES ANALYSIS



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BSNL

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882210195039809
Transaction ID	PYRO1910221357867
Transaction Date	2022-10-19 00:00:00.0
Amount	₹ 3007
Phone No	08514294736
Account No	9040694537
Bank Reference No	
Invoice No	SDCAP0024992793

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Distribution of computers

Sl No	Name of the lab	No of computers
1	Computer Lab	67
2	R&D Lab	9
3	Digital Library	17
4	Pharmacy Practice	12
5	Exam Section	5
6	Admin-Office	4
7	Pharmacology laboratory	1
8	Seminar hall	1
9	Stores	1
10	Principal	1
11	IQAC	1

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Stock Register of Computers

Phone : 08514 - 276211, 276212
Fax : 08514 - 276213

Email : srcp07hc@gmail.com
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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

RECEIVED DETAILS					ISSUED DETAILS				
S.No.	Invoice No & Date	Company Name	Qty	Amount	Date	Issued to	Qty	Balance	Signature
1.	00418 - 13/9/2014	Iball	11	3,02,225/-	17/9/2014	office	2	9	Name
					17/9/2014	principal sir	1	8	Name
					18/9/2014	Library	2	6	Name
					18/9/2014	Ex-Section	1	5	Name
					19/9/2014	computer lab	5	Nill	Name
2	11234 - 10/11/2015	Acer - pentium	7	1,92,325/-	13/11/2015	computer lab	7	Nill	Name
3.	10599 - 06/03/2016	Acer-HP Compack	10	2,91,250/-	10/03/2016	computer lab	2	8	Name
					10/3/2016	Library	7	1	Name
					11/3/2016	store	1	Nill	Name
4.	CHS/July/876 - 12/7/2016	Acer - veriton	10	2,29,350/-	21/7/2016	Library	2	8	Name
					22/7/2016	Ex-section	2	6	Name
					23/7/2016	computer lab	6	Nill	Name
5.	CHS/AUG/198 - 28/8/2017	Acer - veriton	23	6,11,790/-	1/9/2017	computer lab	10	13	Name
					2/9/2017	R and D	4	9	Name
					2/9/2017	Admin - office	4	5	Name
					4/9/2017	pharmacy practice - Hospital	5	Nill	Name
6	CHS/SEPT/020 - 26/9/2017	Acer - veriton	10	2,67,000/-	2/10/2017	RSD	2	8	Name
					3/10/2017	pharmacy practice - Hospital	5	3	Name
					4/10/2017	Library	3	Nill	Name

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S.NO.	Invoice No & Date	Company Name	Qty	Amount	Issued Date	Issued to	Qty	Balance	Signature
7	CHS/DEC/085 - 21/12/2018	Acer-Veriton	15	375,000/-	26/12/2018	pharmacy practice-hospital	2	13	Nam
					27/12/2018	Library	3	10	Nam
					27/12/2018	computer lab	10	Nill	Nam
8.	15257 - 13/9/2021	Dell - I7	8	2,54,880/-	18/9/2021	Ex-section	1	7	Nam
					18/9/2021	computer lab	7	Nill	Nam
9	15256 - 13/9/2021	Dell - I5	14	4,46,040/-	20/9/2021	R&D	2	12	Nam
					20/9/2021	Ex - section	1	11	Nam
					20/9/2021	Computer lab	11	Nill	Nam
10	15258 - 13/9/2021	Dell - I3	10	3,15,000/-	21/9/2021	R&D	1	9	Nam
					22/9/2021	Computer lab	9	Nill	Nam
11	026 - 21/12/2022	Dell - I7	1	28,000/-	04/7/2023	IQAC	1	Nill	[illegible]

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Details of Computers

Sl No	Invoice no & date	Model	Quantity	Supplier	Total amount (Rs)	Remarks
1	1481, 21-12-2022	Dell 3020 i3	01	Razvis Computer Solutions, Hyderabad	28000	IQAC
2	15257, 13-09-2021	Dell 3020 i7	08	Razvis Computer Solutions, Hyderabad	254880	Computer lab: 7 Exams:01
3	15256, 13-09-2021	Dell 3020 i5	14	Razvis Computer Solutions, Hyderabad	446040	R&D: 2 Exams:01 Computer lab:11
4	15258, 13-09-2021	Dell 3020 i3	10	Razvis Computer Solutions, Hyderabad	318600	R&D:1 Computer lab: 09
5	CHS/DEC/085, 21-12-2018	Acer Veriton M 200	15	CHS Computers Pvt Ltd, Hyderabad	375010	Computer lab: 10 Library: 03 Pharmacy practice: 2
6	CHS/SEPTMEBER/020, 21-12-2018	Acer Veriton M 200	10	CHS Computers Pvt Ltd, Hyderabad	267000	Pharmacy Practice: 01 Library: 3 Computer lab: 10
7	CHS/AUG/198, 28-08-2017	Acer Veriton M 200	23	CHS Computers Pvt Ltd, Hyderabad	611790	Computer lab: 10 R&D: 04 Admin office: 4 Pharmacy Practice:5
8	CHS/JULY/1876, 18-07-2016	Acer Veriton M 200	10	CHS Computers Pvt Ltd, Hyderabad	222370	Library: 02 Exams: 02 Computer lab: 06
9	10599, 06-03-2016	HP Compaq	10	Razvis Computer Solutions, Hyderabad	291250	Computer lab: 02 Stores: 01 Library: 02
9	11234, 10-11-2015	Acer M 200	07	Razvis Computer	192325	Computer lab: 07

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				Solutions, Hyderabad		
10	11234, 10-11-2014	I Ball	11	Razvis Computer Solutions, Hyderabad	302225	Office:02 Principal:01 Library: 02 Exams: 01 Computer lab: 5

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Computer Bills

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RAZVIS COMPUTER SOLUTION

Cell: 9299857289, 8498944955.

DEAL WITH BRANDED LAPTOP AND DESKTOP
A COMPLETE IT SOLUTION

Chaderghat, Malakpet Road, Malakpet, Hyderabad-36, (Telangana state)

CASH/RECEIPT OF PAYMENT

M/S SANTHIRAM COLLEGE OF PHARMACY
Contact Number: 9866308477,9866308468

Invoice No:1481
Date: 21/12/2022
Address Nandyal. Kurnool.
Andhra Pradesh,

S.No	Particulars	Qty.	Unit Price (Rs.)	Amount (Rs.)
1.	Dell refurbished desktop with Intel core I3 4th Gen processor 8 GB RAM 1TB Hard disk, Inbuilt sound. Inbuilt Graphics, USB Display, Network Acer New Keyboard Mouse, Dill New 19'LED Monitor Power VGA Cable. 1 **Year Warranty.**	01	23750/-	23750/-
	IGST@18%			4275/-
	GST No: 36CCLPS2070IZ6			
			TOTAL	28000/-

Rupees: Twenty eight thousand only.

Terms & Conditions:

1. No warranty on physical Burned or Damaged.
2. Payment 100% Advance.

SIGNATURE

COMPANY SEAL

PRINCIPAL
Santhiram College of Pharmacy
NH-40,Nandyal-518501,A.P.

Principal
Santhiram College of Pharmacy
NH-40,NANDYAL

PRINCIPAL
Santhiram College of Pharmacy
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RAZVIS COMPUTER SOLUTION

Cell: 9299857289, 8498944955.

DEAL WITH BRANDED LAPTOP AND DESKTOP
A COMPLETE IT SOLUTION

Chaderghat, Malakpet Road, Hyderabad, Malakpet (Telangana state)

CASH/RECEIPT OF PAYMENT

M/S SANTHIRAM COLLEGE OF PHARMACY
Contact Number : 9866308477,9866308468

Payment, Bill No : 15258
Date: 13/09/2021
Address Nandyal. Kurnool.
Andhra Pradesh,

S.No	Particulars	Qty.	Unit Price(Rs.)	Amount(Rs.)
1.	Dell 3020 refurbished desktop with Intel core I 3 4th Gen processor 8 GB RAM 1TB Hard disk, Inbuilt sound. Inbuilt Graphics, USB Display, Network Acer New Keyboard Mouse, Dill New 19'LED Monitor Power VGA Cable. 1 **Year Warranty.**	10	27000/-	2,70,000/-
	IGST@18%			48,600/-
			TOTAL	3,18,600/-

Rupees : Three lakh's Eighteen Thousand Six Hundred only.

Terms & Conditions:

1. No warranty on physical Burned or Damaged.
2. Payment 100% Advance.

SIGNATURE

COMPANY SEAL

Principal
Santhiram College of Pharmacy
NH-40, NANDYAL

PRINCIPAL
Santhiram College of Pharmacy
NH-40,Nandyal-518501,A.P.

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RAZVIS COMPUTER SOLUTION

Cell: 9299857289, 8498944955.
DEAL WITH BRANDED LAPTOP AND DESKTOP
A COMPLETE IT SOLUTION
Chaderghat, Malakpet Road, Hyderabad, Malakpet (Telangana state)

CASH/RECEIPT OF PAYMENT

M/S SANTHIRAM COLLEGE OF PHARMACY
Contact Number : 9866308477,9866308468

Payment, Bill No : 15256
Date: 13/09/2021
Address Nandyal. Kurnool.
Andhra Pradesh,

S.No	Particulars	Qty.	Unit Price(Rs.)	Amount(Rs.)
1.	Dell 3020 refurbished desktop with Intel core I 5 4th Gen processor 8 GB RAM 1TB Hard disk, Inbuilt sound. Inbuilt Graphics, USB Display, Network Acer New Keyboard Mouse, Dill New 19'LED Monitor Power VGA Cable. 1 **Year Warranty.**	14	27000/-	3,78,000/-
	IGST@18%			68,040/-
			TOTAL	4,46,040/-

Rupees : Four lakh's Forty six Thousand Forty only.

Terms & Conditions:

1. No warranty on physical Burned or Damaged.
2. Payment 100% Advance.

SIGNATURE

COMPANY SEAL

Principal
Santhiram College of Pharmacy
NH-40,NANDYAL

PRINCIPAL
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RAZVIS COMPUTER SOLUTION

Cell: 9299857289, 8498944955.

DEAL WITH BRANDED LAPTOP AND DESKTOP
A COMPLETE IT SOLUTION

Chaderghat, Malakpet Road, Hyderabad, Malakpet (Telangana state)

CASH/RECEIPT OF PAYMENT

M/S SANTHIRAM COLLEGE OF PHARMACY
Contact Number : 9866308477,9866308468

Payment, Bill No : 15257
Date: 13/09/2021
Address Nandyal. Kurnool.
Andhra Pradesh.

S.No	Particulars	Qty.	Unit Price(Rs.)	Amount(Rs.)
1.	Dell 3020 refurbished desktop with Intel core I 7 4th Gen processor 8 GB RAM 1TB Hard disk, Inbuilt sound. Inbuilt Graphics, USB Display, Network Acer New Keyboard Mouse, Dill New 19'LED Monitor Power VGA Cable. 1 **Year Warranty.**	08	27000/-	2,16,000/-
	IGST@18%			38,880/-
			TOTAL	2,54,880/-

Rupees : Two lakh's Fifty four Thousand Eight Hundred Eighty only.

Terms & Conditions:

1. No warranty on physical Burned or Damaged.
2. Payment 100% Advance.

SIGNATURE

COMPANY SEAL

Principal
Santhiram College of Pharmacy
NH-40,NANDYAL

PRINCIPAL
Santhiram College of Pharmacy
NH-40,Nandyal-518501,A.P

Phone : 08514 - 276211, 276212
Fax : 08514 - 276213

Email : srcp07hc@gmail.com
srcn07hc@yahoo.com
Web : www.srcpnandyal.edu.in

SANTHIRAM COLLEGE OF PHARMACY

Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur
NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

CHS

CHS COMPUTERS PVT LTD

Dupl

No:103, Sri Balaji Residency,Balaji Swamapuri Colony
Motinagar,Hyderabad - 500018 - Telangana State

TAX INVOICE CUM DELIVERY CHALLAN

To,

Bill To: M/s. Santhiram College of Pharmacy ,
NH - 18,NANDYAL - 518501 :: KURNOOL DIST.A.P

Ship To: M/s Santhiram College of Pharmacy
NH - 18,NANDYAL - 518501 :: KURNOOL DIST.A.P.

Inv.No : CHS/DEC/085
Date : 21.12.2018

GST Details	Buyer- B/C	Customer		
	Buyer GSTIN	Not Aplicable	State Code:	37
GST: CGST/SGST/IGST		IGST	ARN No	
	Purchase Order : SRCP/Admin/PO-1/2018-19, Dt.12.12.2018 Kind Attn: Dr. C. Madhusudhana Chetty - M.Pharm.,Ph.D.,M.B.A. – Principal, Dr. Ravikumar - Associate Professor		Paymnet Terms: 100% Against Delivery	

SL.No	DESCRIPTION		Quantity	Unit Price	Total Price RS PS
1	Acer	Veriton IE 5058 Series Desktops - Intel® Pentium® Processor G3710 (2M Cache, 1.6 GHz) ,4 GB DDR3 1333/1600 Mhz RAM (1 x 4GB) ,1TB SATA HDD 7200 rpm ,Intel HD Graphics ,No Optical Drive ,18.5 LED Monitor ,Std Keyboard and Optical Mouse,Dos Operating System , Three Year Onsite Warranty HSN/SAC Code : 8471	15	21187	317805
2	ODD	External Optical Disk Drive - Dvd-Rw HSN/SAC Code : 8528	1	0.01	0.01
		IGST@18%			317805.01 57204.9018
	PAN Number AAECC7065N GST - Tin No : 36AAECC7065N1Z7 Valid FROM : 01-07-2017				
		Sub Total			375009.9118
		Total Rounded Off			375010.00

Rupees in words : Three Lakhs Seventy Five Thousand and Ten Only

Company Bank Details: State Bank of India , A/C No - 62260449801 Branch & IFSC - [illegible]

1. Goods once sold will not be taken back
2. Payment is not made on or before due date interest will be charged
3. Subject to Hyderabad Jurisdiction
4. Received the Invoice & Material in Good Condition

Warranty as per documents if any provided

Principal
Santhiram College of Pharmacy
NH-40,NANDYAL

PRINCIPAL
Santhiram College of Pharmacy
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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

CHS

CHS COMPUTERS PVT LTD
No 103, Sri Balaji Residency,Balaji Swarnapuri Colony,
Motinagar,Hyderabad - 500018 - Telangana State

Org

TAX INVOICE CUM DELIVERY CHALLAN

To,

Bill To: M/s. Santhiram College of Pharmacy ,
NH - 18,NANDYAL - 518501 KURNOOL DIST A.P

Ship To: M/s. Santhiram College of Pharmacy
NH - 18,NANDYAL - 518501 KURNOOL DIST A.P

Inv No: CHS/SEPT/020
Date: 26.09.2017

GST Details	Buyer- B/C	Customer	State Code:	37	
	Buyer GSTIN	Not Aplicable	ARN No		
GST CGST/SGST/IGST		IGST			
	Purchase Order SRCP/PO-1/2017-18, Dt.15.09.2017 Kind Attn: Dr. C. Madhusudhana Chetty - M.Pharm.,Ph.D.,M.B.A. - Principal, Dr. Ravikumar - Associate Professor		Paymnet Terms: 100% Against Delivery		
Sl.No	DESCRIPTION		Quantity	Unit Price	Total Price RS PS
1	Acer	Veriton M200 Business Desktop - Intel® Pentium® Processor G4560 (3M Cache, 3.5 GHz) 4 GB DDR3 1333/1600 Mhz RAM (1 x 4GB) ,1TB SATA HDD 7200 rpm Intel HD Graphics ,No Optical Drive Std Keyboard and Optical Mouse,Dos Operating System , Three Year Onsite Warranty	10	18637	186370
		HSN/SAC Code 8471			
2	ODD	Optical Disk Drive - Dvd-Rw	1	850	850
		HSN/SAC Code 8528			
					187220
		IGST@18%			33699.6
		Total - A			220919.6
2	Acer	18.5 TFT LED Monitor	10	3600	36000
		HSN/SAC Code 8471			
		IGST@28%			10080
		Total - B			46080
	PAN Number	AAECC7065N			
	GST - Tin No	36AAECC7065N1Z7			
	Valid FROM	01-07-2017			
		Sub Total - A+B			266999.6
		Total Rounded Off			267000.00

Rupees in words: Two Lakhs Sixty Seven Thousand Only

1. Goods once sold will not be taken back
2. Payment is not made on or before due date Interest will be charged @ 24 %
3. Subject to Hyderabad Jurisdiction
4. Received the Invoice & Material in Good Condition
5. Warranty on all equipments is as per manufacturers standard warranty policy

For CHS Computers Pvt Ltd

Authorised Signatory

Received and entered in Inventory Register (Class 58 59 & 60)

Principal
Santhiram College of Pharmacy
NH-40,NANDYAL

PRINCIPAL
Santhiram College of Pharmacy
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SANTHIRAM COLLEGE OF PHARMACY

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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

C H S

CHS COMPUTERS PVT LTD

No. 103, Sri Balaji Residancy, Balaji Swamapuri Colony
Motinnagar, Hyderabad - 500018 - Telanga State

TAX INVOICE CUM DELIVERY CHALLAN

To TAX INVOICE CUM DELIVERY CHALLAN

BILL To M/S. SANTHIRAM COLLEGE OF PHARMACY.
NH- 18, NANDYAL - 518501 - KURNOOL DIST AP.

Inv. No : CHS/July /1876
Date : 18/07/2016

	Buyer - B/C	Costomer	State Code	37	
GST Details	Buyer - GSTIN	Not Aplicable	ARN		
GST CGST/SGST		IGST			

Purchase Order : SRCP/PO -7/2016 - Dt . 18.07.2016
Kind Attn : Dr M.Sekhar, M.Pharm Ph.D .,L.L.M., Principal

Payment Terms. 100%Against Delivery

SL.No	*DESCRIPTION*		*Quality*	*Unit Price*	*Total (Rs.)*
1	Acer	Verriton M200 Business Desking -Intel pentium processor G4560(3M CACHE 3.5GHZ), 4GB DDR31333/1600Mhz RAM (1*4GB). 1TB SATA HDD7200rpm Intel HD Graphics. No optical drive . Std Keyboard and optical mouse, Dos operating system , Three Year onsite warranty	10	18637	186370
2	Acer	18.5TFT LED Monitor	10	3600	36000
		Total :-			**222370**
		Total Rounded off			

Rupees in words - Two ***Lakhs Twemnty Two Thousand Three Hundred only***

1.Goods once sold will not be taken back
2.Payment is not mads on or before due date Interest will be charged @24 %
3. Subject to Hyderabad Jurisdicition.
4. received the invoice &Material in Good Condition
5. Warranty on all equipments is as per manufacturers standard Warranty policy

For CHS Computers Pvt Ltd

Authorised signature

Principal
Santhiram College of Pharmacy
NH-40,NANDYAL

PRINCIPAL
Santhiram College of Pharma
NH-40,Nandyal-518501,A

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SANTHIRAM COLLEGE OF PHARMACY

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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

C H S

CHS COMPUTERS PVT LTD

No. 103, Sri Balaji Residancy, Balaji Swamapuri Colony
Motinnagar, Hyderabad - 500018 - Telanga State

TAX INVOICE CUM DELIVERY CHALLAN

To TAX INVOICE CUM DELIVERY CHALLAN

BILL To M/S. SANTHIRAM COLLEGE OF PHARMACY.
NH- 18, NANDYAL - 518501 - KURNOOL DIST AP.

Inv. No : CHS/AUG /198
Date : 28/08/2017

	Buyer - B/C	Costomar	State Code	37	
GST Details	Buyer - GSTIN	Not Aplicable	ARN		
GST CGST/SGST		IGST			

Purchase Order : SRCP/PO -8/2017 - Dt . 28.08.2017
Kind Attn : Dr C. Madhusudhana Chetty, M.Pham Ph.D M.B.A-Principal

Paymant Terms 100% Against Delivery

SL.No	*DESCRIPTION*		*Quality*	*Unit Price*	*Total (Rs.)*
1	Acer	Verriton M200 Business Desking -Intel pentium processor G4560(3M CACHE 3.5GHZ), 4GB DDR31333/1600Mhz RAM (1*4GB). 1TB SATA HDD7200rpm Intel HD Graphics No optical drive . Std Keyboard and optical mouse, Dos operating system , Three Year onsite warranty.	23	18637	428651
		HSN/SAC Code: 8471			
		IGST@18%			77157.18
		Total A			**505808.18**
2	Acer	18.5TFT LED Monitor	23	3600	82800
		IGST@28%			23184
		Total B			**105984**
		PAN No: AAECC7065N			
		GST Tin No: 36AAECC7065N1Z7			
		Valid Fron: 01-07-2017			
		Sub-Total A+B			**611792.18**
		Total Rounded off			**611790**

Rupees in words - ***Six lakhs eleven thousand seven hundred ninty only***

1.Goods once sold will not be taken back
2.Paymant is not mads on or before due date Interest will be charged @24 %
3. Subject to Hyderabad Jurisdicition.
4. received the invoice &Material in Good Condition
5. Warranty on all equipments is as per manufacturers standard Warranty policy

For CHS Computers Pvt Ltd

Authorised Signature

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NH-40,NANDYAL

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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

RAZVIS COMPUTER SOLUTION

Cell: 9299857289, 8498944955.
DEAL WITH BRANDED LAPTOP AND DESKTOP A
COMPLETE IT SOLUTION
Chaderghat, Malakpet Road, Hyderabad, Malakpet (Telangana state)

CASH/RECEIPT OF PAYMENT

M/S SANTHIRAM COLLEGE OF PHARMACY
Contact Number: 9866308477,9866308468

Payment, Bill No: 10599
Date: 06/03/2016
Address Nandyal. Kurnool.
Andhra Pradesh,

S.No	Particulars	Qty.	Unit Price (Rs.)	Amount (Rs.)
1.	Hp Compaq desktop with Intel core 4th gen processor 4 GB RAM 1TB Hard disk, Inbuilt sound. Graphics, USB Display, Network Acer New Keyboard Mouse, Acer 15 LED Monitor Power VGA Cable. 1 Year Warranty.	10	29,125/-	2,91,250/-
			TOTAL	2,91,250/-

Rupees: - Two lakhs ninety one thousand two hundred fifty only

Terms & Conditions:

1) No warranty on physical Burned or Damaged.
2) Payment 100% Advance.
3) Rates are included of Taxes

SIGNATURE
COMPANY SEAL

Principal
Santhiram College of Pharmacy
NH-40,NANDYAL.

PRINCIPAL
Santhiram College of Pharmacy
NH-40,Nandyal-518501,A.P.

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SANTHIRAM COLLEGE OF PHARMACY

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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

RAZVIS COMPUTER SOLUTION

Cell: 9299857289, 8498944955.

DEAL WITH BRANDED LAPTOP AND DESKTOP
A COMPLETE IT SOLUTION

Chaderghat, Malakpet Road, Hyderabad, Malakpet (Telangana state)

CASH/RECEIPT OF PAYMENT

M/S SANTHIRAM COLLEGE OF PHARMACY
Contact Number : 9866308477,9866308468

Payment, Bill No : 11234
Date: 10/11/2015
Address Nandyal. Kurnool. Andhra Pradesh,

S.No	Particulars	Qty.	Unit Price(Rs.)	Amount(Rs.)
1.	Acer M200 desktop with Intel core PENTIUM® 4th gen processor 4 GB RAM 1TB Hard disk, Inbuilt sound. V196HQL Graphics, USB Display, Network Acer New Keyboard Mouse, Acer 18 LED Monitor Power VGA Cable. 1 **Year Warranty.**	07	27,475/-	1,92,325/-
			TOTAL	1,92,325/-

Rupees: -One Lakhs ninety Two Thousand Three Hundred Twenty Five only.

Terms & Conditions:

1) No warranty on physical Burned or Damaged.
2) Payment 100% Advance.
3) Rates are include of Taxes

SIGNATURE
COMPANY SEAL

PRINCIPAL
Santhiram College of Pharmacy
NH-40,NANDYAL

PRINCIPAL
Santhiram College of Pharmacy
NH-40,Nandyal-518501,A.P.

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SANTHIRAM COLLEGE OF PHARMACY

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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

RAZVIS COMPUTER SOLUTION

Cell: 9299857289, 8498944955.
DEAL WITH BRANDED LAPTOP AND DESKTOP
A COMPLETE IT SOLUTION
Chaderghat, Malakpet Road, Hyderabad, Malakpet (Telangana state)

CASH/RECEIPT OF PAYMENT

M/S SANTHIRAM COLLEGE OF PHARMACY
Contact Number : 9866308477,9866308468

Payment, Bill No : 00418
Payment, Date: 13/09/2014
Address Nandyal. Kurnool. Andhra Pradesh,

S.No	Particulars	Qty.	Unit Price (Rs.)	Amount(Rs.)
1.	I Ball desktop with Intel core 4th gen processor 4 GB RAM 1TB Hard disk, Inbuilt sound Graphics, USB Display, Network Acer New Keyboard Mouse, Acer 15 LED Monitor Power VGA Cable. 1 Year Warranty.	11	27,475/-	3,02,225/-
			TOTAL	3,02,225/-

Rupees: - One lakh ninety two thousand three hundred twenty five only

Terms & Conditions:

1. No warranty on physical Burned or Damaged.
2. Payment 100% Advance.
3. Rates are included of Taxes

SIGNATURE
COMPANY SEAL

Principal
Santhiram College of Pharmacy
NH-18, NANDYAL

PRINCIPAL
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Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur
NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

Description of Printers

Sl No	Invoice no & date	Model	Quantity	Supplier	Total amount (Rs)	Remarks
1	157, 09-11-2022	Epson Eco tank L 6490	01	PRS Computers, Nandyal	29500	IQAC
2	153, 04-11-2022	Epson Eco tank L 6490	01	PRS Computers, Nandyal	29000	Exam section
3	1815, 17-10-2020	Brother HL L2321D	01	PRS Computers, Nandyal	8199	Exam Section
4	1730, 15-10-2020	Canon MF 244DW	01	PRS Computers, Nandyal	21500	Office
5	512, 12-04-2018	Epson L 380	01	PRS Computers, Nandyal	10300	Office
6	445, 29-03-2018	Epson L 380	01	PRS Computers, Nandyal	10300	Exam Section
7	1310, 10-08-2013	HP M1005	01	PRS Computers, Nandyal	11200	Exam Section
8	1625, 06-09-2012	HP 1020 laser	01	PRS Computers, Nandyal	7400	Office
9	1420, 8-11-2005	HP 1020 laser	01	PRS Computers, Nandyal	6200	Principal

PRINCIPAL
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SANTHIRAM COLLEGE OF PHARMACY

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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

Printer Bills

Phone : 08514 - 276211, 276212
Fax : 08514 - 276213

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SANTHIRAM COLLEGE OF PHARMACY

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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

GSTIN : 37ANGPP7896L1ZX

CASH / CREDIT BILL
GST INVOICE

Ph : 08514 - 249153, 249017
Cell : 9490130769, 9440293580

PRS Computers NANDYAL

PRS COMPUTERS

COMPUTERS SALES & SERVICE
Dell, Lenovo, Acer, HP, Zenith, PC.
25/506, Beside Syndicate Bank, Sreenivasa Nagar, NANDYAL - 518 501.

153

M/s. Shanthi ram College of Pharmacy
Adress : Nandyal.
GST No.

Invoice No. Date : 4-11-22.
P.O. No. Date :
D.C. No. Date :
L.R. No. Date :

Sl. No.	PARTICULARS	HSN Code	Qty.	Unit Price	Amount (Rs.)
	Epson. PRINTER & SCANNER ECO Tank L6490.		1	29000	29000.00
	S/N :- * X 94J003316*				
	Stores GRN-2031				
			TOTAL		29000.00
			SGST @		
			CGST @		
			IGST @		
			G.Total		

N. Neuna 4/11/22
The above items are received in respective stock register and the payment may be released in favor of DD, check, cash towards

In words twenty Nine thousand only.

Payment terms
Material received on good condition.
Goods once sold will not be taken back or exchange.
No warranty for burnt and physical damage/Trackut.

For : PRS COMPUTERS
Authorised Signature

PRINCIPAL
Santhiram College of Pharmacy
NH-40,Nandyal-518501,A.P.

Phone : 08514 - 276211, 276212
Fax : 08514 - 276213

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SANTHIRAM COLLEGE OF PHARMACY

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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

GSTIN : 37ANGPP7896L1ZX

CASH / CREDIT BILL
GST INVOICE

Ph : 08514 - 249153, 249017
Cell : 9490130769, 9440293580

PRS Computers NANDYAL

PRS COMPUTERS

COMPUTERS SALES & SERVICE
Dell, Lenovo, Acer, HP, Zenith, PC.
 # 25/506, Beside Syndicate Bank, Sreenivasa Nagar, NANDYAL - 518 501.

M/s. Shanthi Ram College of Pharmacy
Adress : Nandyal
GST No.

Invoice No. 157 Date : 9-11-22
P.O. No. Date :
D.C. No. Date :
L.R. No. Date :

Sl. No.	PARTICULARS	HSN Code	Qty.	Unit Price	Amount (Rs.)
	Epson printer Eco Tank L6490		1	29500	29500.00
	S/N :- X94J004067				
	Stored Rec. No. 235				
			TOTAL		29500.00
			SGST @		
			CGST @		
			IGST @		
			G. Total		

Name 9/11/22
The above items are received
details entered in respective stock
register and the payment may be
released in from of DD/Cheq/Cash
Toward

In words Twenty Nine thousand five hundred only

Payment terms
Material received on good condition.
Goods once sold will not be taken back or exchange.
No warranty for burnt and physical damage/Trackut.

For : PRS COMPUTERS
K. [illegible]
Authorised Signature

PRINCIPAL
Santhiram College of Pharmacy
NH-40,Nandyal-518501,A.P.

PRINCIPAL
Santhiram College of Pharmacy
NH-40,Nandyal-518501,A.P.

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SANTHIRAM COLLEGE OF PHARMACY

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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

VAT No. 37530272779

Ph : 08514 - 249153, 249017
Cell : 9490130769, 9440293580

PRS Computers NANDYAL

PRS COMPUTERS

COMPUTERS SALES & SERVICES

Dell, Lenovo, Acer, hp, Zenith, pc. LG Air-Conditioners

25/506, Beside Syndicate Bank, Sreenivasa Nagar, NANDYAL - 518 501.

CASH / CREDIT BILL GSTIN:37ANGPP7896L1ZX

M/s. Santhiram College of Pharmacy Nandyal

Bill No 1815

Date : 17/10/2020

C.No.	Item Description	Quantity	Rate	Amount Rs.	Ps.
	Brother HL-L2321D Laser printer S/N B00SHF199W E73293HCN340444 Including 18% GST	01	8199	8199	00

In word Eight thousand one hundred ninety nine 8199.00

Payment terms

Material received on good condition.
Goods once sold will not be taken back or exchange.
No warranty for burnt and physical damage/Trackut.

For PRS Computers

Authorised Signature

Principal
Santhiram College of Pharmacy
NH-40,NANDYAL

PRINCIPAL
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PRS Computers NANDYAL

PRS COMPUTERS

COMPUTERS SALES & SERVICES

Dell, Lenovo, Acer, hp, Zenith, pc. LG Air-Conditioners

25/506, Beside Syndicate Bank, Sreenivasa Nagar, NANDYAL - 518 501.

CASH / CREDIT BILL GSTIN:37ANGPP7896L1ZX

Printer

M/s. Santhiram pharmacy college.

Bill No. 1730

Date : 15/10/2020

C.No.	Item Description	Quantity	Rate	Amount Rs.	Ps.
	Canon MF244dw Multi-Function Printer S/No: YGU31051	1	21,500	21,500	00
	Include GST 28%				
				21,500	00

In words: Twenty One Thousand Five Hundred only

Payment terms

Material received on good condition.

Goods once sold will not be taken back or exchange.

No warranty for burnt and physical damage/Trackut.

For PRS Computers

Authorised Signature

Principal
Santhiram College of Pharmacy
NH-40,NANDYAL

PRINCIPAL
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Cell : 9490130769, 9440293580

PRS Computers NANDYAL

PRS COMPUTERS

COMPUTERS SALES & SERVICES

Dell, Lenovo, Acer, hp, Zenith, pc. LG Air-Conditioners

25/506, Beside Syndicate Bank, Sreenivasa Nagar, NANDYAL - 518 501.

CASH / CREDIT BILL GSTIN:37ANGPP7896L1ZX

M/s. Shanti Ram college of pharma Nandyal

Bill No. 512

Date : 12-4-18

C.No.	Item Description	Quantity	Rate	Amount Rs.	Ps.
	L 380 All in Printer Epson S/N = X2R5443434	1	10300	10300	00
	Including G.S.T in 18%				
				10300	00

In words: Ten thousand three hundred only

Payment terms.....

Material received on good condition.

Goods once sold will not be taken back or exchange.

No warranty for burnt and physical damage/Trackut.

For PRS Computers

Authorised Signature

Principal
Santhiram College of Pharmacy
NH-40,NANDYAL

PRINCIPAL
Santhiram College of Pharmacy
NH-40,Nandyal-518501,A.P.

Phone : 08514 - 276211, 276212
Fax : 08514 - 276213

Email : srcp07hc@gmail.com
srcn07hc@yahoo.com
Web : www.srcpnandyal.edu.in

SANTHIRAM COLLEGE OF PHARMACY

Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur
NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

VAT No. 37530272779

Ph : 08514 - 249153, 249017
Cell : 9490130769, 9440293580

PRS Computers NANDYAL

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25/506, Beside Syndicate Bank, Sreenivasa Nagar, NANDYAL - 518 501

GSTIN:37ANGPP7898L1ZX

CASH / CREDIT BILL

M/s. Shanti Ram clg of pharmacy
Nandyal

Bill No. 445

Date : 29.3.18

C.No.	Item Description	Quantity	Rate	Amount Rs.	Ps.
1	L380 All in one Printer Epson S/No: X2654 23025	1	10300	10300	00
	Incl of GST 18%				
				10300	00

In words Ten Thousand Three hundred only

Payment terms

Material received on good condition.
Goods once sold will not be taken back or exchange.
No warranty for burnt and physical damage/Trackut.

For PRS Computers

Authorised Signature

Principal
Santhiram College of Pharmacy
NH-40,NANDYAL

PRINCIPAL
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CASH / CREDIT BILL

M/s. Santhiram College of Pharmacy Nandyal

Bill No 1420

Date : 08-11-2005

C.No.	Item Description	Quantity	Rate	Amount Rs.	Ps.
1	HP 1020 Laser printer S/N CNCK 697972	01	6200	6200	00
				6200	00

In word: Six thousand two hundred only

Payment terms.....

Material received on good condition.
Goods once sold will not be taken back or exchange.
No warranty for burnt and physical damage/Trackut.

For PRS Computers

Authorised Signature

Principal
Santhiram College of Pharmacy
NH-40,NANDYAL

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CASH / CREDIT BILL

M/s. Santhiram College of Pharmacy, Nandyal

Bill No 1625

Date : 06/09/2012

C.No.	Item Description	Quantity	Rate	Amount Rs.	Ps.
1.	Hp 1020 Laser printer S/No. CNCFY76255	1	7400	7400	
				7400	

In word seven thousand four hundred rupees only

Payment terms.....

Material received on good condition.

Goods once sold will not be taken back or exchange.

No warranty for burnt and physical damage/Trackut.

For PRS Computers

Authorised Signature

Principal
Santhiram College of Pharmacy
NH-40,NANDYAL

PRINCIPAL
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CASH / CREDIT BILL

M/s. Santhiram College of pharmacy, Nandyal Kurnool (dt)

Bill No 1310

Date : 10-8-2013

C.No.	Item Description	Quantity	Rate	Amount Rs.	Ps.
	Hp M1005 laserjet	1	11200	11200/-	00
	S/NO: CNG8D7110F				
				11200	00

In word Eleven thousand Twelve hundred Only

Payment terms.....

Material received on good condition.

Goods once sold will not be taken back or exchange.

No warranty for burnt and physical damage/Trackut.

For PRS Computers

Authorised Signature

Principal
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NH-40, NANDYAL

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Description of Switches and Routers

Sl No	Invoice no & date	Model	Quantity	Supplier	Total amount (Rs)	Remarks
1	30-11-2022	D Link 1Giga 8 port switch	2	Bharath Technologies	4000	IQAC & CCTV
2	1312, 26-10-2022	TP link Wireless router	1	New RK Solutions, Nandyal	2300	
3	30-08-2022, HYD8-2080894	D Link R12 AC1200 Wifi Router	1	Amazon	2399	Library
4	BOM7-162991230-08-2022	TP Link 16 Port TL-SF1016D	1	Amazon	1999	Computer Lab
5	2016, 21-01-2016	D Link DES 1008c Switch	01	PRS Computers, Nandyal	990	Board room
6	2016, 21-01-2016	D Link Router DSC 2730U	01	PRS Computers, Nandyal	1050	Office
7	2016, 21-01-2016	Digisol Wireless router HR 3400	01	PRS Computers, Nandyal	950	Office
8	1973, 11-11-2015	Intellinet 24 port switch	02	PRS Computers, Nandyal	18200	Computer lab
9	1815, 19-08-2015	Secure switch 8 port	01	PRS Computers, Nandyal	4800	Computer lab
10	1620, 17-07-2014	D Link DGS1016A Switch 16 port	03	PRS Computers, Nandyal	20550	Exam section R&D lab Library

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Switches and Routers Bills

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TAX INVOICE

NEW R.K.SOLUTIONS
Shop No.8 & 9, Jay Kay Complex,,Beside Canara Bank, Nandyal.
Ph No 9885917663
GSTIN : 37AFBPG0435M1ZL

Buyer:
SANTHIRAM COLLEGE OF PHARMACY
NANDYAL

8106801511
GSTIN:
State Code: 37 State Name: ANDHRA PRADESH

Invoice No: 2022-23/1312
Invoice Dt : 26-10-2022

		Units	Price	Rate Taxable	Taxable Value	CGST %	SGST %	IGST %	Total Amt
TP LINK 3 ANTENA802.11 AC DUAL BAND WIRELESS ROUTER A C20 S/No : 22**1A4/04* 1	85176290	1 PCS	2300.00	1949.15	1949.15	9.00	9.00		2299.99

Stmd
Bill No. 229
Nandyal 27/10/22

Total 1949.15 2299.99

Net Amount Payable (in Words)
Rupees TWO THOUSA*D THREE HUNDRED ONLY

Taxable Value:	1,949.15
CGST Amt:	175.42
SGST Amt:	175.42
IGST Amt	
Round Off :	0.01
Invoice Amt:	**2,300.00**

Bank Details:
H*FC Bank, A/C No: 50200010933346, IFSC Code: HDFC0000995

HSN/SAC	Taxable Value	CGST Rate	Amount	SGST Rate	Amount	Total Tax Amount
85176290	1949.15	9.00	175.42	9.00	175.42	350.84

Terms & Conditions:
Warranty: Against Manufacturer defects only. Not valid for Physical damage, Water logging, Burn (Electrical or any other) and Natural Calamities.

Warranty
1 YEAR WARRANTY AS PER COMPANY

for New R.K.Solutions

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
Santhiram College of Pharmacy
NH-40,Nandyal-518501,A.P.

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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient

Sold By :
Appario Retail Private Ltd
Building No. 5, BGR Warehousing Complex,
Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi,
Thane
BHIWANDI, MAHARASHTRA, 421302
IN

PAN No: AALCA0171E
GST Registration No: 27AALCA0171E1ZZ

Billing Address :
Santhiram College Of Pharmacy
Santhiram College Of Pharmacy, NH 40
NANDYAL, ANDHRA PRADESH, 518501
IN
State/UT Code: 37

Shipping Address :
Santhiram College Of Pharmacy
Santhiram College Of Pharmacy
Santhiram College Of Pharmacy, NH 40
NANDYAL, ANDHRA PRADESH, 518501
IN
State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 405-1924082-2899569
Order Date: 30.08.2022

Invoice Number : BOM7-1629912
Invoice Details : MH-BOM7-1034-2223
Invoice Date : 03.09.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TP-Link 16 Port 10/100Mbps Fast Ethernet Switch | Desktop or Wall-Mounting | Plastic Case Ethernet Splitter | Unshielded Network Switch | Plug and Play | Fanless Quiet | Unmanaged (TL-SF1016D) | B000N79VQO (B000N79VQO) HSN:85176290	₹1,694.07	1	₹1,694.07	18%	IGST	₹304.93	₹1,999.00
TOTAL:							₹304.93	₹1,999.00

Amount in Words:
One Thousand Nine Hundred Ninety-nine only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2Tv5qhT1iJKE4ALYe7b7	Date & Time: 30/08/2022, 08:59:32 hrs	Invoice Value: 1,999.00	Mode of Payment: Credit Card

22/9/9

Marks
The above items verified
details entered in respective stock
register and the payment may be
released in from of DD/Check/Cash
towards

PRINCIPAL
Santhiram College of Pharmacy
NH-40,Nandyal-518501,A.P.

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in business from Business eligible offers

Please note that the invoice is not a demand for payment

PRINCIPAL
Santhiram College of Pharmacy
NH-40,Nandyal-518501,A.P.

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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Appario Retail Private Ltd
GMR Airport City, Survey No. 99/1, Mamidipally Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AALCA0171E
GST Registration No: 36AALCA0171E1Z0

Billing Address :
Santhiram College Of Pharmacy
Santhiram College Of Pharmacy, NH 40
NANDYAL, ANDHRA PRADESH, 518501
IN
State/UT Code: 37

Shipping Address :
Santhiram College Of Pharmacy
Santhiram College Of Pharmacy
Santhiram College Of Pharmacy, NH 40
NANDYAL, ANDHRA PRADESH, 518501
IN
State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 405-4444048-3849130
Order Date: 30.08.2022

Invoice Number : HYD8-2080894
Invoice Details : TG-HYD8-1034-2223
Invoice Date : 30.08.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	D-Link R12 AC1200 Eagle PRO AI Smart Router, Wi-Fi 5,Advance Parental Control Router with Voice Control (Alexa & Google Assistant) | B0B1QXNNNG (B0B1QXNNNG) HSN:85176290 PAID	₹2,033.05	1	₹2,033.05	18%	IGST	₹365.95	₹2,399.00
TOTAL:							₹365.95	₹2,399.00

Amount in Words:
Two Thousand Three Hundred Ninety-nine only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
2Tv5qhT1iJKE4ALYe7b7	30/08/2022, 08:59:32 hrs	2,399.00	Credit Card

Have verified the above items specified details entered in respective register and the payment may be released in form of DD/Check/Cash towards

PRINCIPAL
Santhiram College of Pharmacy
NH-40,Nandyal-518501,A.P.

Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

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PRS Computers NANDYAL

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COMPUTERS SALES & SERVICES

Dell, Lenovo, Acer, hp, Zenith, pc. LG Air-Conditioners

25/506, Beside Syndicate Bank, Sreenivasa Nagar, NANDYAL - 518 501.

CASH / CREDIT BIL

M/s. Santhiram College of Pharmacy Nandyal

Bill No 2016

Date : 2-10-2016

C.No.	Item Description	Quantity	Rate	Amount Rs.	Ps.
1	D link Switch DES 1008C Sno. QS7LH400264	1	990	990	00
2	D link wireless router DSL 2730U	1	1050	1050	00
3	Digisol wireless router HR3400	1	950	950	00
				2990	00

In word Two thousand nine ninty only

Payment terms

Material received on good condition.

Goods once sold will not be taken back or exchange.

No warranty for burnt and physical damage/Trackut.

For PRS Computers

Authorised Signature

Principal
Santhiram College of Pharmacy
NH-40 NANDYAL

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25/506, Beside Syndicate Bank, Sreenivasa Nagar, NANDYAL - 518 501.

CASH / CREDIT BILL

M/s. Santhiram College of Pharmacy Nandyal

Bill No 1973

Date : 11-11-2015

C.No.	Item Description	Quantity	Rate	Amount Rs.	Ps.
	Intellinet 24 port Gigabit Switch M-No 520416 Sno. 940648 24882 940649 24560	02	9100	18200	00
				18200	00

In word Eighteen thousand two hundred only

Payment terms

Material received on good condition

Goods once sold will not be taken back or exchange.

No warranty for burnt and physical damage/Trackut.

For PRS Computers

Authorised Signature

Principal
Santhiram College of Pharmacy
NH-40, Nandyal

PRINCIPAL
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CASH / CREDIT BILL

M/s. Santhiram College of Pharmacy Nandyal

Bill No 1620

Date : 17-7-2014

C.No.	Item Description	Quantity	Rate	Amount Rs.	Ps.
1	D-Link, DGS 1016A 16 port Switch	03	6850	20550	00
	Slno: Q5SH2H9000383 Q5SH2H9000384 Q5SH2H9000385				
				20550	00

In word Twenty thousand five hundred only

Payment terms

Material received on good condition.
Goods once sold will not be taken back or exchange.
No warranty for burnt and physical damage/Trackut.

For PRS Computers

Authorised Signature

Principal
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NH-40 NANDYAL

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CASH / CREDIT BIL

M/s. Santhiram College of Pharmacy Nandyal.

Bill No 1817

Date : 19-08-2015

C.No.	Item Description	Quantity	Rate	Amount Rs.	Ps.
	Secureye Switch-8 port S.No: 171000024	1	4800	4800	00
				4800	00

In word Forty eight hundred

Payment terms

Material received on good condition.

Goods once sold will not be taken back or exchange

No warranty for burnt and physical damage/Trackout.

For PRS Computers

Authorised Signature

Principal
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Description of LCD Projectors

Sl No	Invoice no & date	Model	Quantity	Supplier	Total amount (Rs)
1	406, 28-03-2023	Vivitek DWZ75	3	Pranava Tech solutions, Hyderabad	255380
		Benq MW560	2		
2	CHS Dec 2021, 21-12-2021	Epson H683	02	CHS Computers Hyderabad	76000
3	1077, 17-18, 19-12-2018	Hitachi CP EX302 Casio XJ V1	01 01	Avitronics projections Hyderabad	96602
4	217/17-18, 16-09-2017	Hitachi CP EX302	03	Avitronics projections Hyderabad	142628
5	198, 15-16/16-09-2015	Benq MP610	01	Avitronics projections Hyderabad	28000

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Projector Bills

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TAX INVOICE

PRANAVA TECH SOLUTIONS
5-4-8/202, 2nd Floor Mitta Chambers,
Above Bank Of Baroda. JN Road Abids.
Hyderabad - 500001.
Contact - 9848230880/9010099000
E mail : sales.pranava@gmail.com
GSTIN/UIN no : 36AALFP6105E1ZD

Customer
Santhiram College of Pharmacy
Kurnool, Nadyala
Andhra Pradesh-518112

Ph.No : 98663 08477

Invoice No 406	Dated 28.03.2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference (s)
Buyer's Order No	Dated
Despatch Document No	Dated
Despatch Through	Destination
Terms of Delivery	

Sl. NO	Description of Goods	HSN	Qty	Rate Rs	Taxable Value Rs	Tax %	IGST/CGST Rs	Tax %	SGST Rs
1	Vivitek DLP Projector Model : DW275 S/No : FDW2752280102/131/110	8528	3	35500.00	106500.00	28%	29820.00	0%	0.00
2	Benq Projector Model: MW560 S/No : PD11P01526000/35000	8528	2	34800.00	69600.00	28%	19488.00	0%	0.00
3	Armor HDMI Cable - 15 mtrs	8544	5	2400.00	12000.00	18%	2160.00	0%	0.00
4	Armor Power Cable - 15 mtrs	8544	5	880.00	4400.00	18%	792.00	0%	0.00
5	Focus Ceiling Mount Kit 2-3 feet	7610	5	1800.00	9000.00	18%	1620.00	0%	0.00
				Total	201500.00		53880.00		0.00
			20						

Total	255380.00
R. off(+)	0.00
Grand total	255380.00

INR Two Lakh Fifty Five Thousand Three Hundred Eighty Only /-

E & OE

Company VAT TIN No. 36504417396

Our Bank Details
Pranava Tech Solutions
Bank Name : Indian Bank
Account No. 887750623
Branch : Hyderabad Main
IFSC Code - IDIB000H013

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

Customer's Seal and Signature

for PRANAVA TECH SOLUTIONS

PRINCIPAL
Santhiram College of Pharmacy
NH-40,Nandyal-518501,A.P

Authorised Signatory

* Goods Once sold will not be taken back or Exchanged

This is a computer Generated Invoice

PRINCIPAL
Santhiram College of Pharmacy
NH-40,Nandyal-518501,A.P.

Phone : 08514 - 276211, 276212
Fax : 08514 - 276213

Email : srcp07hc@gmail.com
srcn07hc@yahoo.com
Web : www.srcpnandyal.edu.in

SANTHIRAM COLLEGE OF PHARMACY

Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur
NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

C H S

CHS COMPUTERS PVT LTD

No. 103, Sri Balaji Residancy, Balaji Swamapuri Colony
Motinnagar, Hyderabad - 500018 - Telanga State

TAX INVOICE CUM DELIVERY CHALLAN

To

BILL To M/S. SANTHIRAM COLLEGE OF PHARMACY.
NH- 18, NANDYAL - 518501 - KURNOOL DIST AP.
Ship To M/S SANTHIRAM COLLEGE OF PHARMACY
NH- 18, NANDYAL - 518501 - KURNOOL DIST AP.

Inv. No : CHS/Dec /2021
Date : 21/12/2021

	Buyer - B/C	Costomar	State Code	36 TS	
GST Details	Buyer - GSTIN	Not Aplicable	ARN		
GST CGST/SGST		IGST			
	Purchase Order : SRCP/PO - 11/2021 - Dt. 20.11.2021 Kind Attn : Dr C. Madhusudhana Chetty, M.Pham Ph.D M.B.A-Principal		Paymant Terms. 100%Against Delivery		
SL.No	DESCRIPTION		Quality	Unit Price	Total (Rs.)
1	EPSON	H683CProjector VSSK5900090 H683CProjector VSSK6300153 VGA CABLE 15 Mtr. Power Cable 10 Mtr	2 2 2	29500 2300 750	59000.00 4600.00 1500.00
					65,100.00
		IGST @18%			11718.00
		Grand Total :-			76818.00
	PAN Namber : AAECC7055N				
	GST - TIN No : 36AAECC7065N1Z7				
	Valid FROM 21-12-2021				
		Total Rounded off			76000.00

Rupees in words - Seventy Six Thousand Only

1.Goods once sold will not be taken back

2.Paymant is not mads on or before due date Interest will be charged @24 %

3. Subject to Hyderabad Jurisdicition.

4. Received the invoice &Material in Good Condition

5. Warranty on all equipments is as per manufacturers standard Warranty policy

For CHS Computers Pvt Ltd

Authorisad signature

24/12/21

Principal
Santhiram College of Pharmac
NH-40.NANDYAL

PRINCIPAL
Santhiram College of Pharmacy
NH-40,Nandyal-518501,A.P.

Phone : 08514 - 276211, 276212
Fax : 08514 - 276213

Email : srcp07hc@gmail.com
srcn07hc@yahoo.com
Web : www.srcpnandyal.edu.in

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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

LED Projector

TAX INVOICE cum DELIVERY CHALLAN

AVITRONICS

AVITRONICS PROJECTION PVT. LTD.,

AUDIO VISUAL PRESENTATION EQUIPMENTS
1-2-9, Sardar Patel Road, Secunderabad - 500 003 (T.S) INDIA
Email : info@avitronics.in, Sales@avitronics.in, www.avitronics.in
Ph : (040) 2784 6175, 2789 1195 Telefax : 2772 1877

Consignee :
Santhiram College of Pharmacy
NH-18, Nandyal Kurnool Dist. A.P - 518501

M 9502526901 / 9866308468

Invoice No	: 1077/17-18
Dated	: 19.12.2018
Customer PO No	:
Dispatch Document No :	
Dispatch through	: DTDC
Terms of Delivery	: Immediate

DESCRIPTION OF GOODS	HSN CODE	Quantity	Net Price Per Unit	Net Total Rs.
1. Hitachi CP EX 302 Projector (S/No F8AP01345)	85286900	1	26500.00	26,500.00
2. Casio XJ V1 Projector (S/No C002CBBY8B 037316)	85286900	1	38000.00	38,000.00
2. Imported Ceiling Mount Kit 1-2ft	85299090	1	1500.00	1,500.00
3. VGA Cable 15 Mtr	85444299	2	1800.00	3,600.00
4. Power Cable 10 Mtr	85444299	2	500.00	1,000.00
5. Liberty Tripod Screen 6/8ft	90106000	1	5800.00	5,800.00
				76,400.00
Add : IGST @ 28% On S.No 1				18,060.00
Add : IGST @ 18% On S.No 2-5				2,142.00
Freight Chargres will be extra				

Amount (in words) : Rupees Ninety Six Thousand Six Hundred and Two Only

TOTAL Rs. 96,602.00

Special Instructions :

for AVITRONICS PROJECTION PVT.LTD.,

Authorized Signatory

SUBJECT TO TERMS & CONDITIONS ON REVERSE
E.& O.E
PAN : AADCA1431B
GST NO: 36AAHCA1431P1ZH

The above equipment has been received by us in satisfactory working condition

Principal
Santhiram College of Pharmacy
NH-40,NANDYAL

PRINCIPAL
Santhiram College of Pharmacy
NH-40,Nandyal-518501,A.P.

Phone : 08514 - 276211, 276212
Fax : 08514 - 276213

Email : srcp07hc@gmail.com
srcn07hc@yahoo.com
Web : www.srcpnandyal.edu.in

SANTHIRAM COLLEGE OF PHARMACY

Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur
NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

Received on 21/9/1
Proje

TAX INVOICE CUM DELIVERY CHALLAN

AVITRONICS PROJECTION PVT. LTD.,

AUDIO VISUAL PRESENTATION EQUIPMENTS
1-2-9, Sardar Patel Road, Secunderabad - 500 003 (T.S) INDIA
Email : info@avitronics.in, Sales@avitronics.in, www.avitronics.in
Ph : (040) 2784 6175, 2789 1195 Telefax : 2772 1877

AVITRONICS

Consignee :
Santhiram College of Pharmacy
NH-18 Nandyal, Kurnool Dist, A P - 518501

M : 9502526901 / 9866308468

Invoice No	: GST-217/17-18
Dated	: 16.09.2017
Customer PO No	: DT.15.09.17
Dispatch Document No :	
Dispatch through	: Hand delivery
Terms of Delivery	: Immediate

DESCRIPTION OF GOODS	HSN CODE	Quantity	Net Price Per Unit	Net Total Rs.
1 Hitachi CP EX 302 Projector	85286900	3	28500.00	85,500.00
F7DE03561 / F7DE03521 / F7DE03558				
2 Imported Ceiling Mount Kit 1-2ft	85299090	2	1500.00	3,000.00
3 VGA Cable 15 Mtr	85444299	2	2000.00	4,000.00
4 Power Cable 10 Mtr	85444299	2	500.00	1,000.00
5 Liberty Tripod Screen 6/8ft	90108000	2	5800.00	11,600.00
				105,100.00
Add : CGST @	14%			14,714.00
SGST @	14%			14,714.00
6 Installation Charges		2	1,800.00	3,600.00
7 Transportation Charges		1	2,000.00	2,000.00
8 Travelling Charges for 2 Persons		1	2,500.00	2,500.00

Entered in Tally 54-57

Amount (in words) : Rupees One Lakh Forty Two Thousand Six Hundred and Twenty Eight Only

TOTAL Rs. 142,628.00

Received Furniture 21/09/17

Special Instructions :

for AVITRONICS PROJECTION PVT.LTD.,

Authorized Signatory

SUBJECT TO TERMS & CONDITIONS ON REVERSE
E.& O.E
PAN : AADCA1431B
GST NO: 36AADCA1431B1ZH
CIN : U74999TG2000PTC035033
STATE CODE: 36

The above equipment has been received by us in satisfactory working condition

Signature and designation of the receiving Authority with seal and date

ORIGINAL[ ]DUPLICATE[ ]FILE[ ]ACCOUNTS[ ]

Principal
Santhiram College of Pharmacy
NH-40,NANDYAL

PRINCIPAL
Santhiram College of Pharmacy
NH-40,Nandyal-518501,A.P.

Phone : 08514 - 276211, 276212
Fax : 08514 - 276213

Email : srcp07hc@gmail.com
srcn07hc@yahoo.com
Web : www.srcpnandyal.edu.in

SANTHIRAM COLLEGE OF PHARMACY

Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur
NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

AVITRONICS

AVITRONICS PROJECTION OVT.LTD.,

AUDIO VISUAL PRESENTATION EQUIPMENT

1-2-9, Sardar patel Road, Secunderabad - 500003 (T.S) INDIA
Email : Infc@avitronics.in, Sales@avitronics.in,www.avitronics.in
Ph : (040) 27846175,27891195 Telefax : 2772 1877

Consignee :
Santhiram College of Pharmacy
NH - 18, Nandyal. Kurnool Dist. A.P - 518501

Cell No : 9502526901 / 9866308468

INVOICE No	: 198/15-16
Dated	: 16.09.2015
Customer PO No	: DT.14.09.15
Dispatch Document No	:
Dispatch through	: Hand delivery
Terms of Delivery	: Immediate

Projector name	Qlty	Rate	Amount
Up to 1280 X 1024 pixel Black MP610 Beng projector, Power Consumption: Max 285 W, Brightness: 2000 Lumens	1	28,000.00	28,000.00
Total :-		28,000.00	28,000.00

Rupees Twenty Eight thousands only

If Payment is not made on or before due date Interest will be Charged @24%

1.Received the invoice & Material in Good Condition.
2.Warranty on all equipments is as per manufacturers standard Warranty Policy.

For AVITRONICS PROJECTION OVT.LTD.,

Signature

Principal
Santhiram College of Pharmacy
NH-40 NANDYAL

PRINCIPAL
Santhiram College of Pharmacy
NH-40,Nandyal-518501,A.P.

Phone : 08514 - 276211, 276212
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SANTHIRAM COLLEGE OF PHARMACY

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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

Description of CCTV Cameras

Sl No	Invoice no & date	Model	Quantity	Supplier	Total amount (Rs)
1	98, 05-06-2017	CP Plus IR Dome CP Plus IR Bullet DVR 16 channel Others	08 nos 05 nos 01	RAM Enterprises, Nandyal	144375.00
2					

PRINCIPAL
Santhiram College of Pharmacy
NH-40,Nandyal-518501,A.P.

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SANTHIRAM COLLEGE OF PHARMACY

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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

CCTV Cameras Bills

Phone : 08514 - 276211, 276212
Fax : 08514 - 276213

Email : srcp07hc@gmail.com
srcn07hc@yahoo.com
Web : www.srcpnandyal.edu.in

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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

CC Cameras

RAM ENTERPRISES

D.NO-29/215/E/3/1.TEKKE MAIN ROAD,OPP ELECTRICITY OFFICE NANDYAL,
KURNOOL ANDHRA PRADESH,INDIA-518501-9849096576/7013375735/8498906169..
E mail: info@apramenterprises.com, sales@apramenterprises.com; TIN: **37282091476**

TAX INVOICE/CASH/CREDIT BILL

BILLTo: M/s. **SANTHIRAM COLLEGE OF PHARMACY** **NERAWADA, NANDYAL.**	INV NO:	98	DATE:	05/06/2017
	DC NO.	98	DATE:	05/06/2017
	P.O. No		DATE:	03/06/2017
	Disp. Details	By: Transport		
SHIP TO: M/s. **SANTHIRAM COLLEGE OF PHARMACY** **NERAWADA, NANDYAL.**	Payment terms : 100% against delivery			
CUSTOMER TIN NO:				

Sl. No	DESCRIPTION OF MATERIAL	QTY	UNIT COST	AMOUNT INR
	CPPLUS HDCVI IR DOME CAMERAS 20MTRS 3.6MM (2.0 MEGAPIXEL)20 MTRS 3.6MM.	**08NOS.**	**4,500/-**	**36,000.00**
2	**CPPLUS HDCVI IR BULLET CAMERAS 30 MTRS 3.6MM**	**05NOS.**	**5,250/-**	**26,250.00**
3	**. CPPLUS (1080P) SUPPORT16 CHANNEL DVR 1601E1**	**01N0.**	**16,400/-**	**16,400.00**
4	**12V 20A DC POWER SUPPLY (CPPLUS**	**02N0S**	**3,250 /-**	**6,500.00**
5	**3+1 CC CAMERA CABLE (90MTRS EACH)**	**14NOS**	**1,500/-**	**21,000.00**
6	**CABLE LAYING CHARGES**	**16POINTS**	**650/-**	**10,400.00**
7	**1 "PVC PIPES & ACCESSORIES**	**100NOS**	**. 65/-**	**6,500.00**
8	**CAMERAS INSTALLATION & DVR IMPLEMENTATION CHARGES**			**2700.00**
9	**WESTERN DIGITAL 4000 GB SURVEILLANCE HARD DISK**	**01.NO**	**11,750/-**	**11,750.00**
			SUB TOTAL	**1,37,500.00**
			TAX 5%	**6,875.00**
			GRAND TOTAL	**1,44,375.00**

Terms and conditions:

1. Taxes: TAX INCLUDED
2. Being invoice for the supply of the material
3. Warranty 5 year
4. Goods once sold will not be taken back or exchanged.
5. Any damages/loss of material should be intimated within seven days else no claim will be entertained.
6. **TIN No: 37282091476**
7. **CST: 37282091476**
   PAN NO:BISPS1083E

Company Bank Details:
AXIS BANK : C/A No:916020061056204
RTGS/NEFT IFSC : **UTIB0000600**
R S ROAD NANDYAL 518501.

Yours truly
For RAM ENTERPRISES

Authorized signature

6/6/2017

Principal
Santhiram College of Pharmacy
NH-40,NANDYAL

PRINCIPAL
Santhiram College of Pharmacy
NH-40,Nandyal-518501,A.P.

Phone : 08514 - 276211, 276212
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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

Description of Biometric Readers

Sl No	Invoice no & date	Model	Quantity	Supplier	Total amount (Rs)
1	1000089, 2-05-2017	Matrix COSEC V3	05nos	RAM Enterprises, Nandyal	1155500.00
2	19, 28-05-2018	Matrix COSEC V3	01 no	RAM Enterprises, Nandyal	23600

PRINCIPAL
Santhiram College of Pharmacy
NH-40,Nandyal-518501,A.P.

Phone : 08514 - 276211, 276212
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Web : www.srcpnandyal.edu.in

SANTHIRAM COLLEGE OF PHARMACY

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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

Biometric Readers Bills

Phone : 08514 - 276211, 276212
Fax : 08514 - 276213

Email : srcp07hc@gmail.com
srcn07hc@yahoo.com
Web : www.srcpnandyal.edu.in

SANTHIRAM COLLEGE OF PHARMACY

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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

Biometric

RAM ENTERPRISES

FLAT NO 101,VIGNESH TOWERS NEAR DON BOSCH SCHOOL
VIJAYANAGAR COLONY, VIJAYAWADA,AP,INDIA-520007 9849096576/7013375735..
E mail: info@apramenterprises.com, sales@apramenterprises.com; TIN:**37282091476**

TAX INVOICE/CASH/CREDIT BILL

BILL To M/s, **SANTHIRAM COLLEGE OF PHARMACY** **NERAWADA, NANDYAL.**	INV NO:	1000089	DATE:	02/05/2017
	P.O. No	RAM//2016/2017	DATE:	02/05/2017
	Disp. Details	By: Transport		
SHIP TO: M/s, **SANTHIRAM COLLEGE OF PHARMACY** **NERAWADA, NANDYAL.**	Payment terms : 100% at the time of delivery			
CUSTOMER TIN NO:				

SL NO	DESCRIPTION OF MATERIAL	QTY	UNIT COST	AMOUNT INR
01	**MATRIX-COSEC FOTQ-V3. Fingerprint Time Attendance With RFID MIFARE CARD.** • Full secured protected your data (user name & Password) • Time –Attendance and Tamper Detection • 12v DC Power Supply through Adaptor • Optical Finger Print Controller with LCD and Keypad **Ethernet and USB Connectivity**	05	22000	110000
			SUBTOTAL	110000
			TAX @5%	5500
			GRAND TOTAL	115500

Terms and conditions:
1. Taxes: ALL INCLUSIVE OF TAX MENTIONED IN THE VALUE.
2. Being invoice for the supply of the material
3. Goods once sold will not be taken back or exchanged.
4. Any damages/loss of material should be intimated within seven days else no claim will be entertained.
5. **TIN No:37282091476**
6. **CST: 37282091476**
7. **PAN NO:BISPS1083E**

Company Bank Details:
AXIS BANK : C/A No:916020061056204
RTGS/NEFT IFSC : **UTIB0000600**
R S ROAD NANDYAL 518501.

Yours truly
For RAM ENTERPRISES

Authorized signature

RAM ENTERPRISES

Received and entered in Inst Register (171)

Head of the Department
Santhiram College of Pharmacy
NH-40,NANDYAL

PRINCIPAL
Santhiram College of Pharmacy
NH-40,Nandyal-518501,A.P.

Phone : 08514 - 276211, 276212
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SANTHIRAM COLLEGE OF PHARMACY

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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

RAM ENTERPRISES

Biometric

FLAT NO 101,VIGNESH TOWERS NEAR DON BOSCH SCHOOL,
VIJAYANAGAR COLONY, VIJAYAWADA,AP,INDIA-520007-9849096576/7013375735..
E mail: info@apramenterprises.com, sales@apramenterprises.com ; GSTIN:37BISPS1083E1ZV

TAX INVOICE (ORIGINAL)

Invoice No:19 Invoice date:28/05/2018 Reverse Charge (Y/N): State: AP	Transportation: p.o no: Vehicle no Date& Time:28/05/2018
Bill to Party	**Ship to Party**
TO, **SANTHIRAM COLLEGE OF PHARMACY** **NERAWADA, NANDYAL.**	TO, **SANTHIRAM COLLEGE OF PHARMACY** **NERAWADA, NANDYAL.**

S. No.	Product Description	HSN CODE	Qty	Rate	CGST Rate	SGST Rate	IGST RATE	Total
01	**MATRIX-COSEC FOTQ-V3. Fingerprint Time Attendance With RFID MIFARE CARD.** Full secured protected your data (user name & Password) • Time –Attendance and Tamper Detection • 12v DC Power Supply through Adaptor • Optical Finger Print Controller with LCD and Keypad **Ethernet and USB Connectivity**	8471	01	20000	9%	9%		

Total Amount before Tax	20000.00
Add: CGST	1800.00
Add: SGST	1800.00
Total Tax Amount	3600.00
Total Amount after Tax:	23600.00

Total Invoice amount in words

Terms and conditions:
1. Taxes: ALL INCLUSIVE OF GST MENTIONED IN THE VALUE.
2. Being invoice for the supply of the material
3. Goods once sold will not be taken back or exchanged.
4. Any damages/loss of material should be intimated within seven days else no claim will be entertained.
5. PAN NO:BISPS1083E

Company Bank Details:
AXIS BANK : C/A No:916020061056204
RTGS/NEFT IFSC : UTIB0000600R S ROAD NANDYAL 518501

Yours truly
For RAM ENTERPRISES
Authorized signatur

RAM ENTERPRISES Dt.

The above items are verified, details entered in respective stock register and the [illegible]

Principal
Santhiram College of Pharmacy
NH-40,NANDYAL

PRINCIPAL
Santhiram College of Pharmacy
NH-40,Nandyal-518501,A.P.

Phone : 08514 - 276211, 276212
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Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur
NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

Description of Power backup facility

Sl No	Invoice no & date	Model	Quantity	Supplier	Total amount (Rs)
1	SPT20-21/188, 29-11-2020	RT 5KVA	01nos	Sunpower Technologies, Hyderabad	98530.00

PRINCIPAL
Santhiram College of Pharmacy
NH-40,Nandyal-518501,A.P.

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SANTHIRAM COLLEGE OF PHARMACY

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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

Power backup Bills

Phone : 08514 - 276211, 276212
Fax : 08514 - 276213

Email : srcp07hc@gmail.com
srcn07hc@yahoo.com
Web : www.srcpnandyal.edu.in

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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

UPS & B-H

DELIVERY CHALLAN CUM TAX INVOICE

SUNPOWER TECHNOLOGIES
B-579,Phase-1,Allwyn Colony,Kukatpally
Hyderabad-500072, GST TIN NO-36BDWPA1382F1ZI
Email : sunpowertech123@gmail.com Mobile.No;9963777724.

Consignee Billing Address	Consignee Delivery Address
To M/s SANTHIRAM COLLEGE OF PHARMACY, NH-18,NERAWADA X ROADS, NANDYAL,KURNOOL(DT).	To M/s SANTHIRAM COLLEGE OF PHARMACY, NH-18,NERAWADA X ROADS, NANDYAL,KURNOOL(DT).

Party GST No :NA	Invoice No :	SPT20-21/188	Invoice Date :	29.11.2020
Contact Person:	DC NO:	SPT20-21/188	DC DATE:	29.11.2020
Contact No:	PO No			
HSN/SAC CODE:85044029	PO Date:			

S.No	Description	Unit Rate	Qty	TOTAL VALUE
1	RT 5KVA 1PH/1PH TRUE ONLINE DOUBLE CONVERSION UPS WITH SMF BATTERIES 26AH*12V*16 NOS WITH RACK AND INTERLINKS. MAKE-UPS-DELTA/BATTERIES -QUANTA(AMARAJA) **Note:Warranty 24 Months Date Of Supply.** UPS SL NO-A6K19700241WE.	83,500.00	01 set	83,500.00
		BASIC AMOUNT		83,500.00
Rupees In Words:Ninety Eight Thousand Five Hundred Thirty Only.				
		IGST@18%		15030.00
		Insurance		0.00
		FRIEGHT CHARGES		0.00
		Grand Total Amount		98,530.00

Terms & Conditions :
*Interest @ 24% per Annum will be charged on over due accounts.
*Any Damage & Short Shipment of Meterial Must be notified immediately.
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For SUNPOWER TECHNOLOGIES
Authorised Signatory
THANK YOU FOR YOUR BUSINESS.

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SANTHIRAM COLLEGE OF PHARMACY, NANDYAL.
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NH-40,NANDYAL

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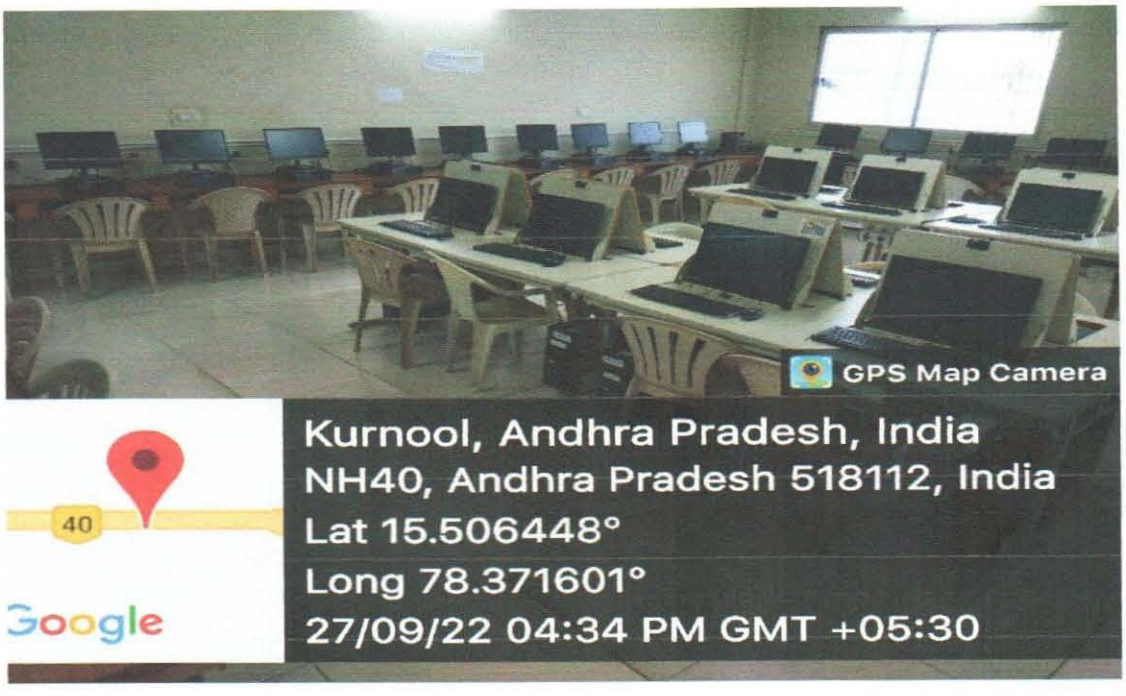
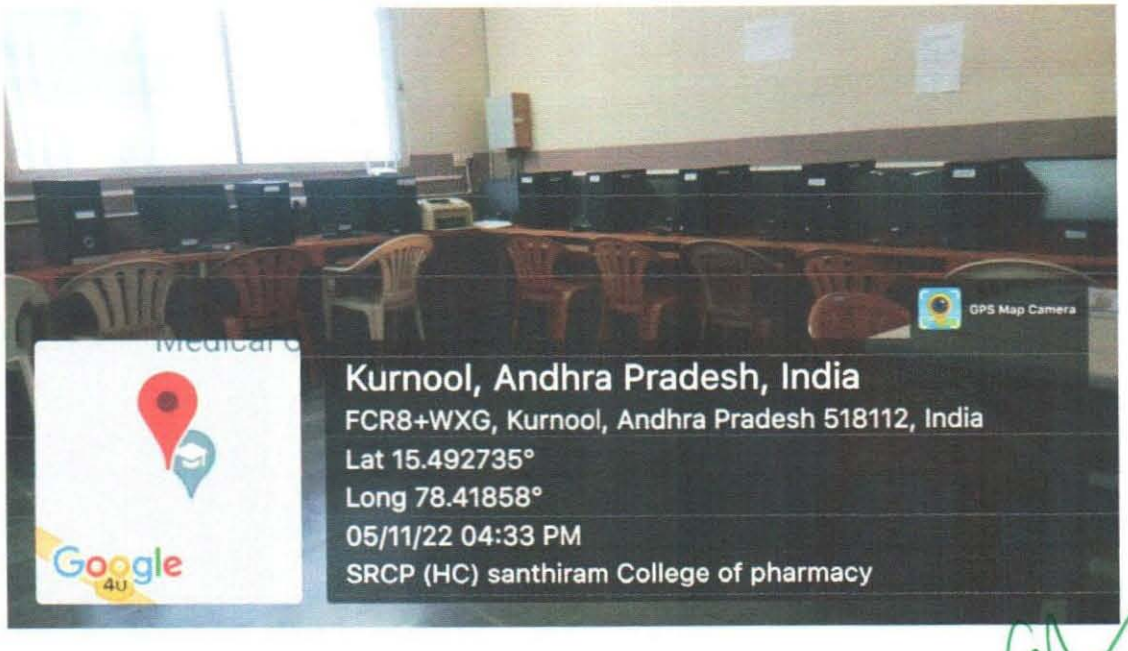
Computers in Computers lab



Computers in Digital Library



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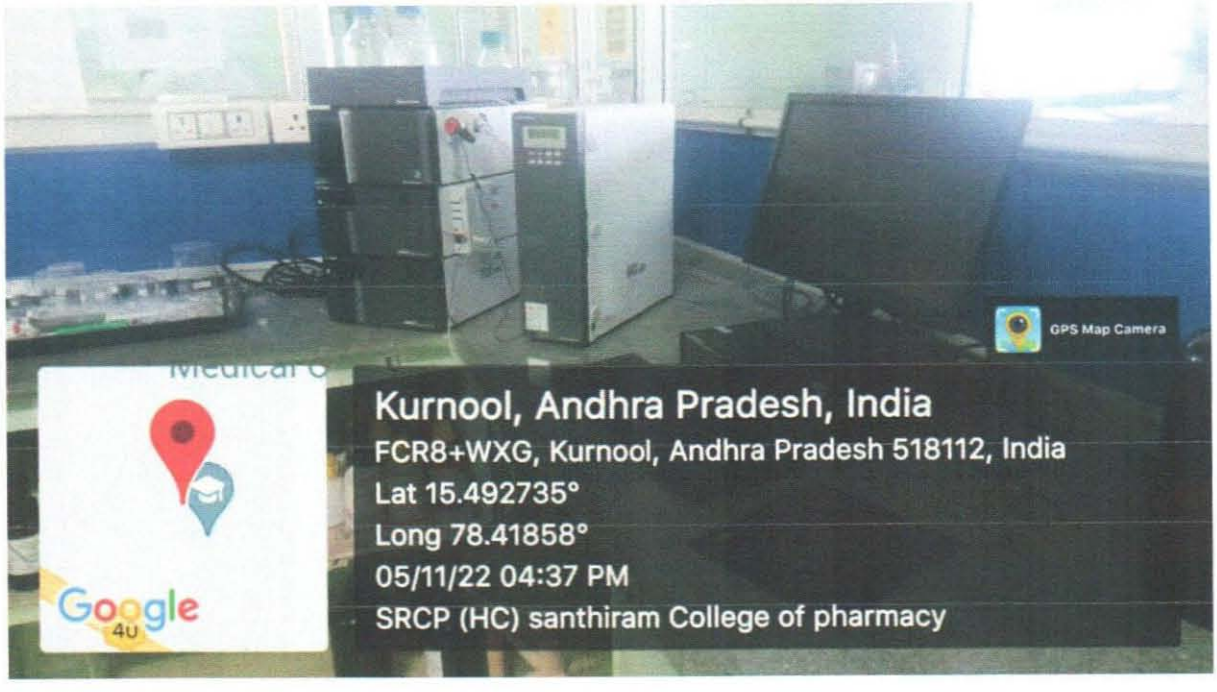
Computers in R & D Lab



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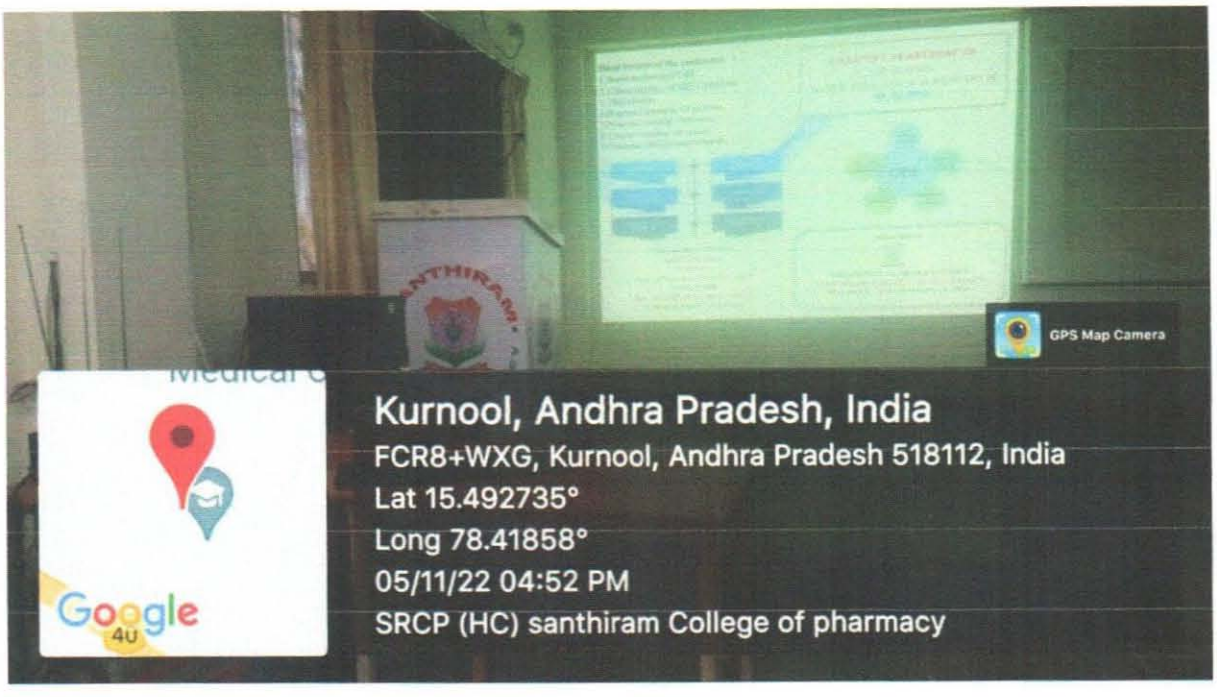
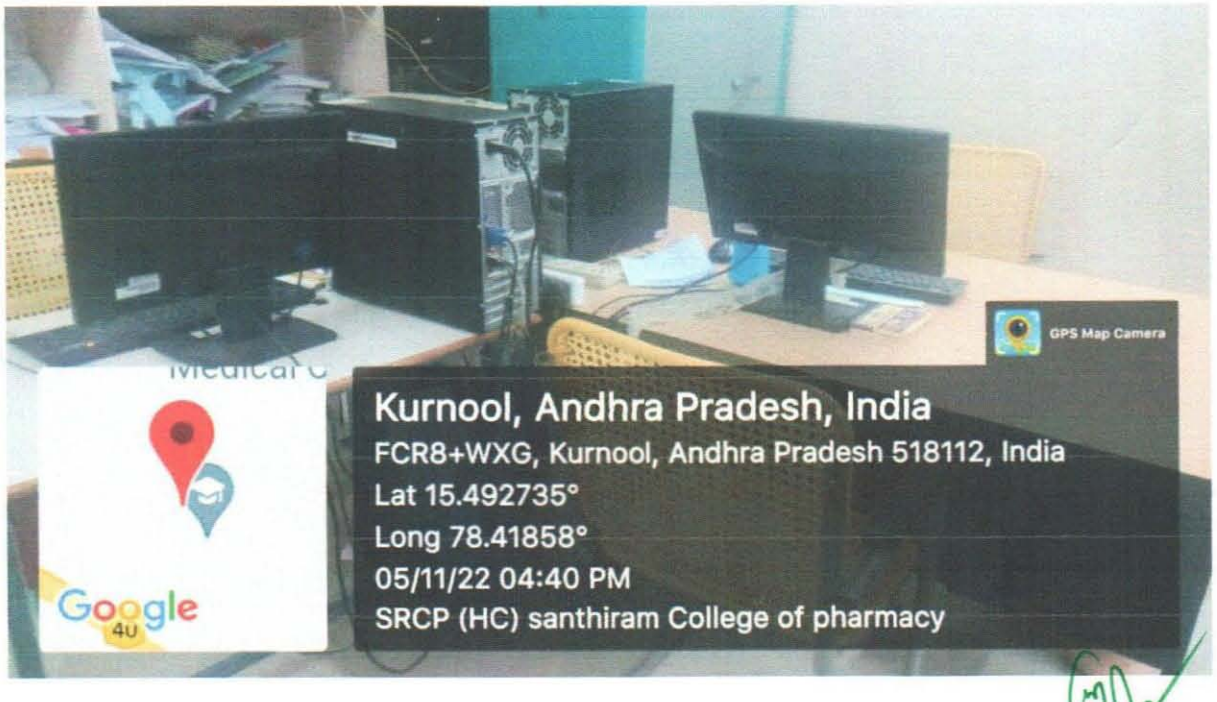
Computers in Seminar Hall



Computers in Admin-office



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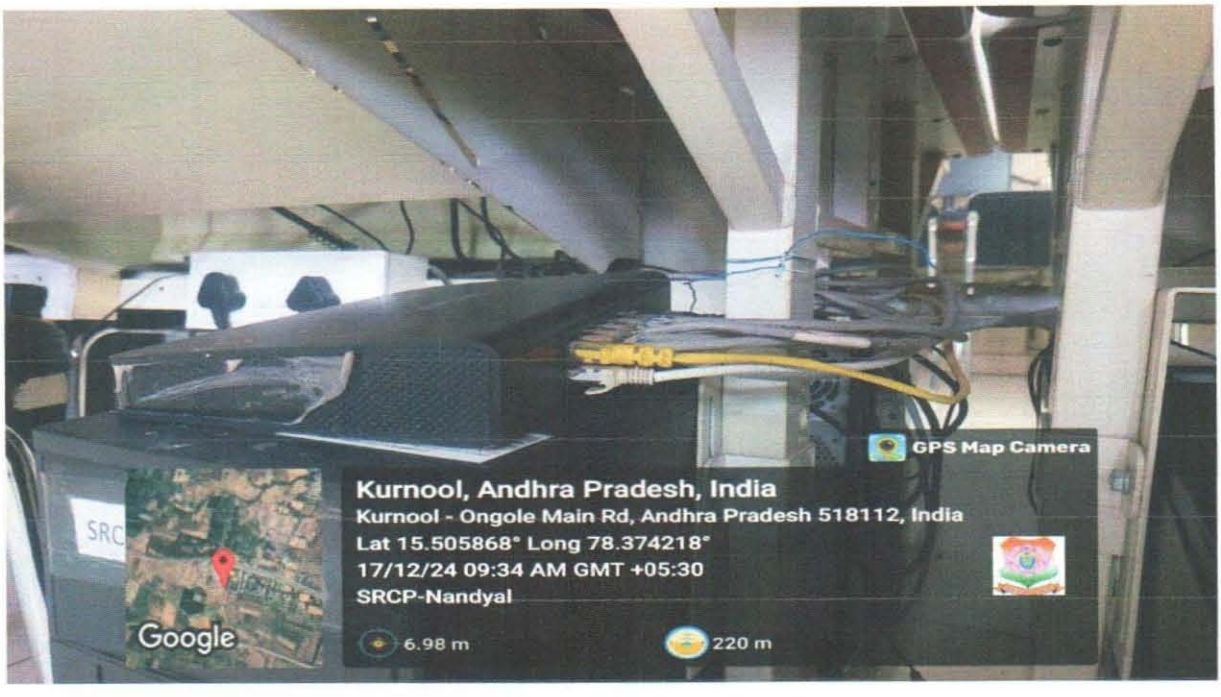
Switches and Routers

Computer Lab



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Library

CCTV

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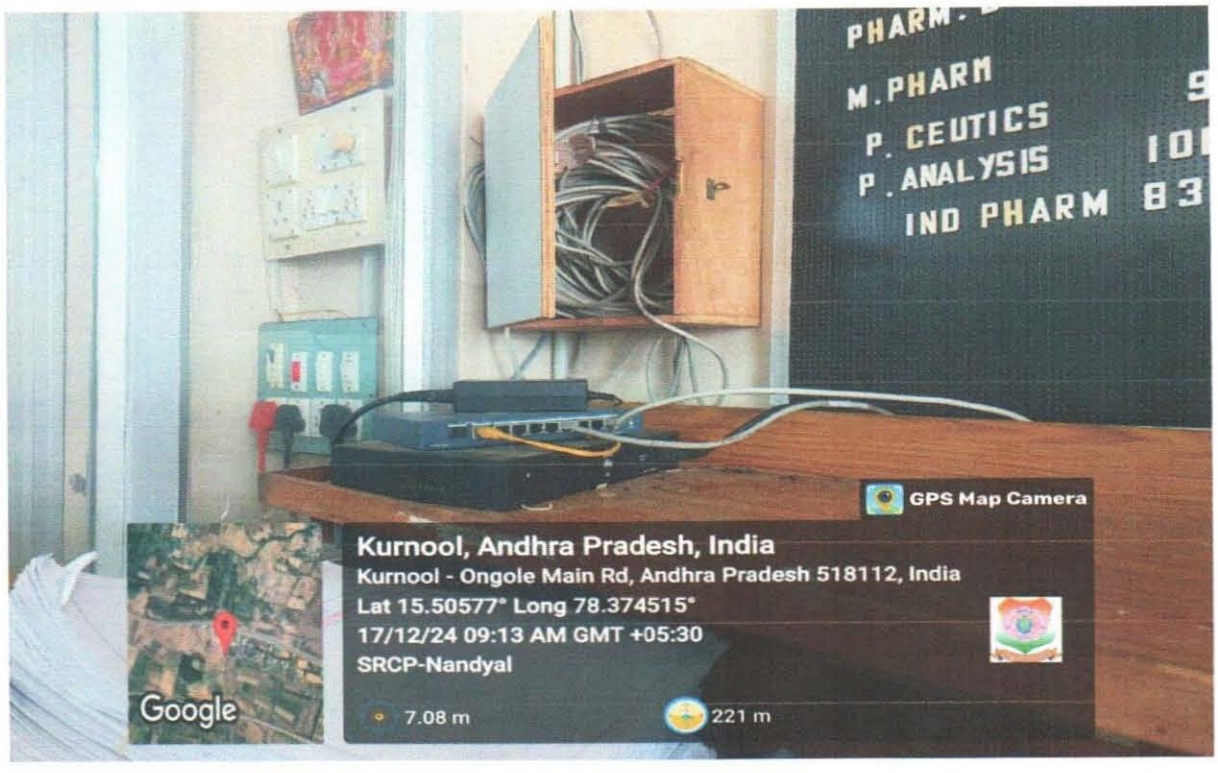
Exam Section



Office

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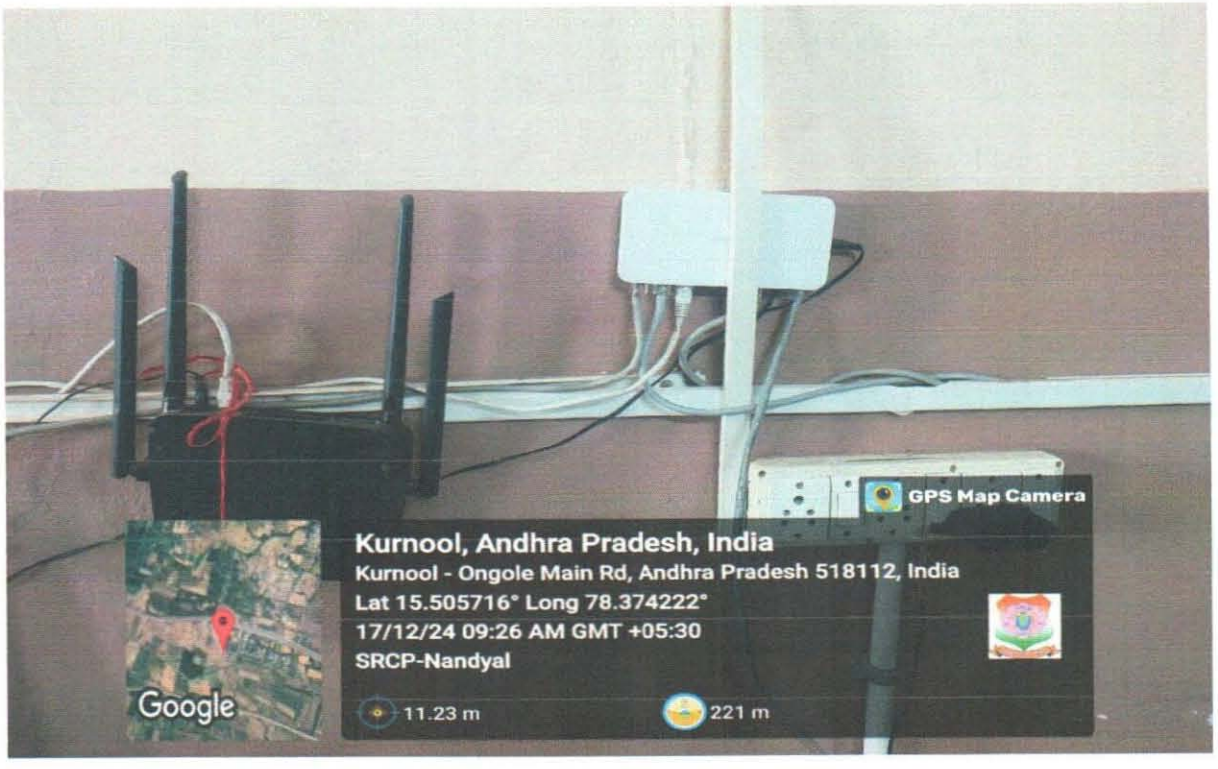

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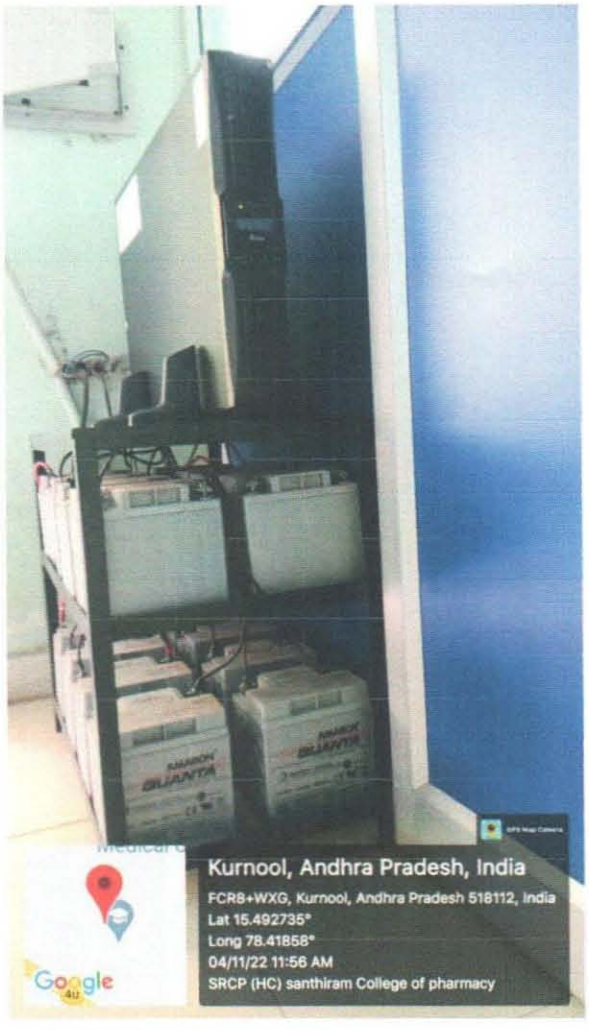
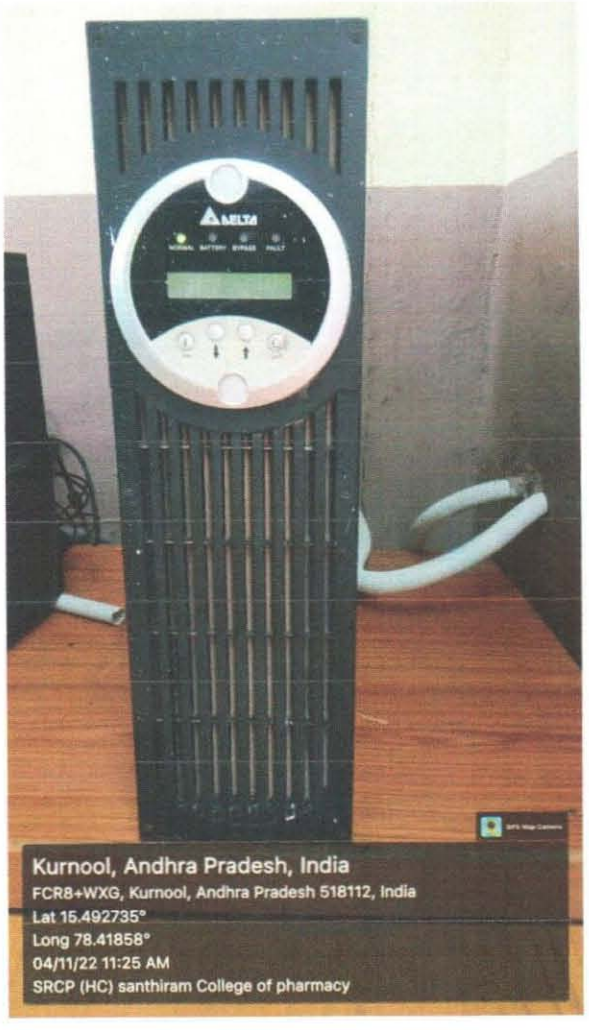
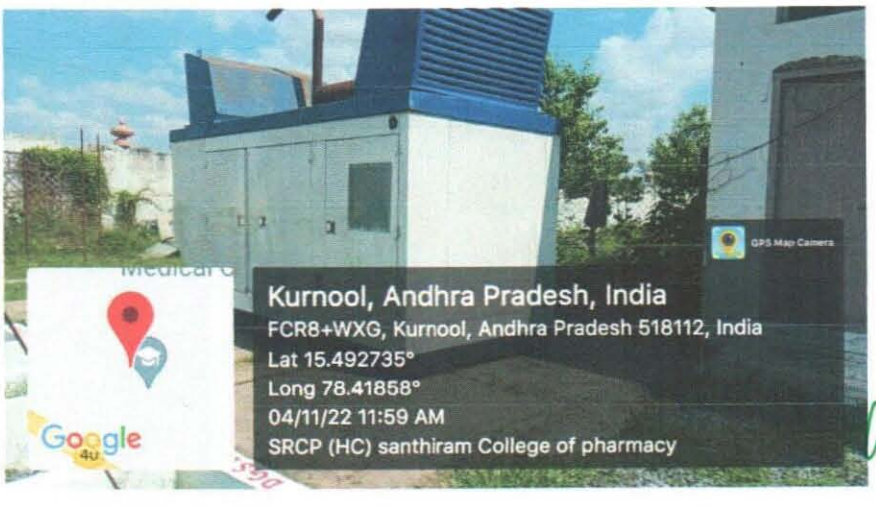
Power backup







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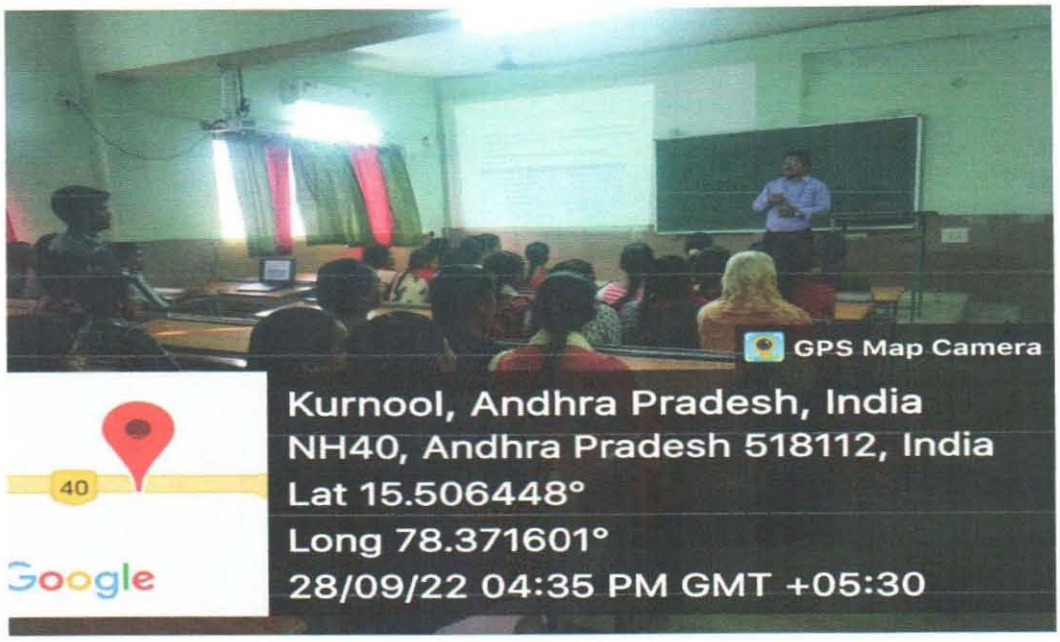
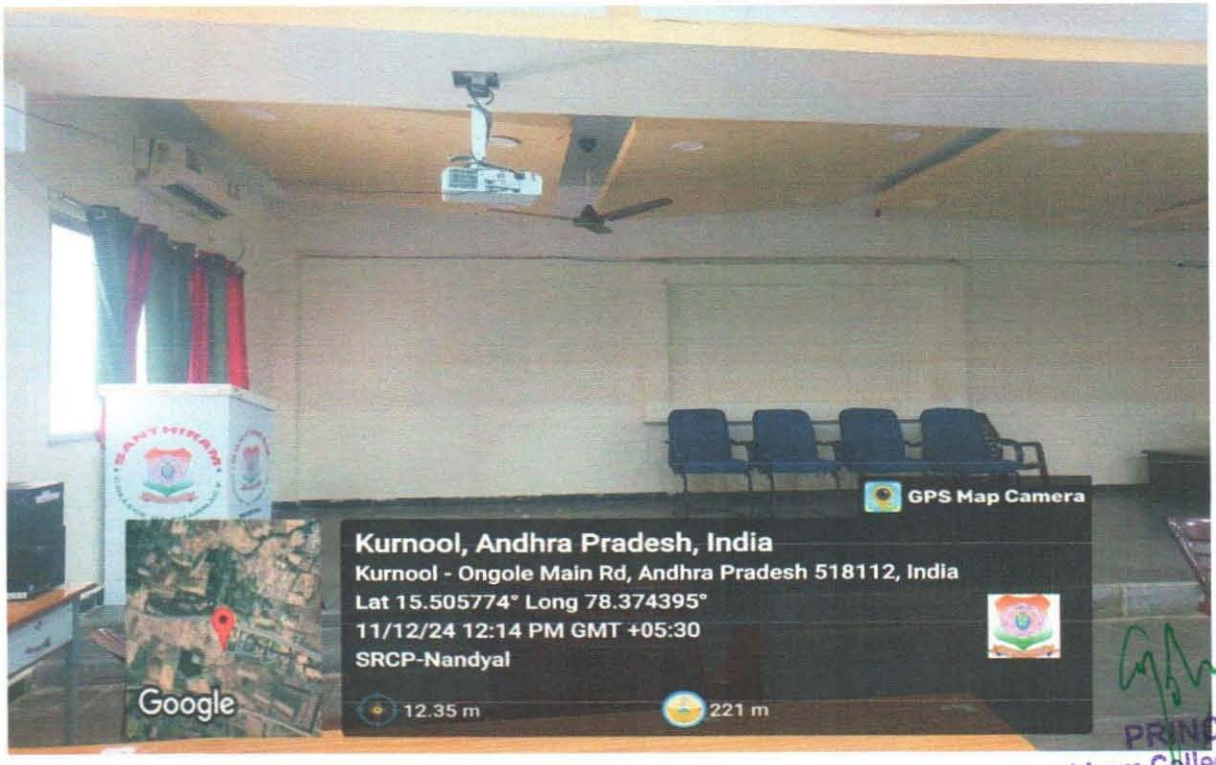
Projectors

In Class Room



In Seminar Hall



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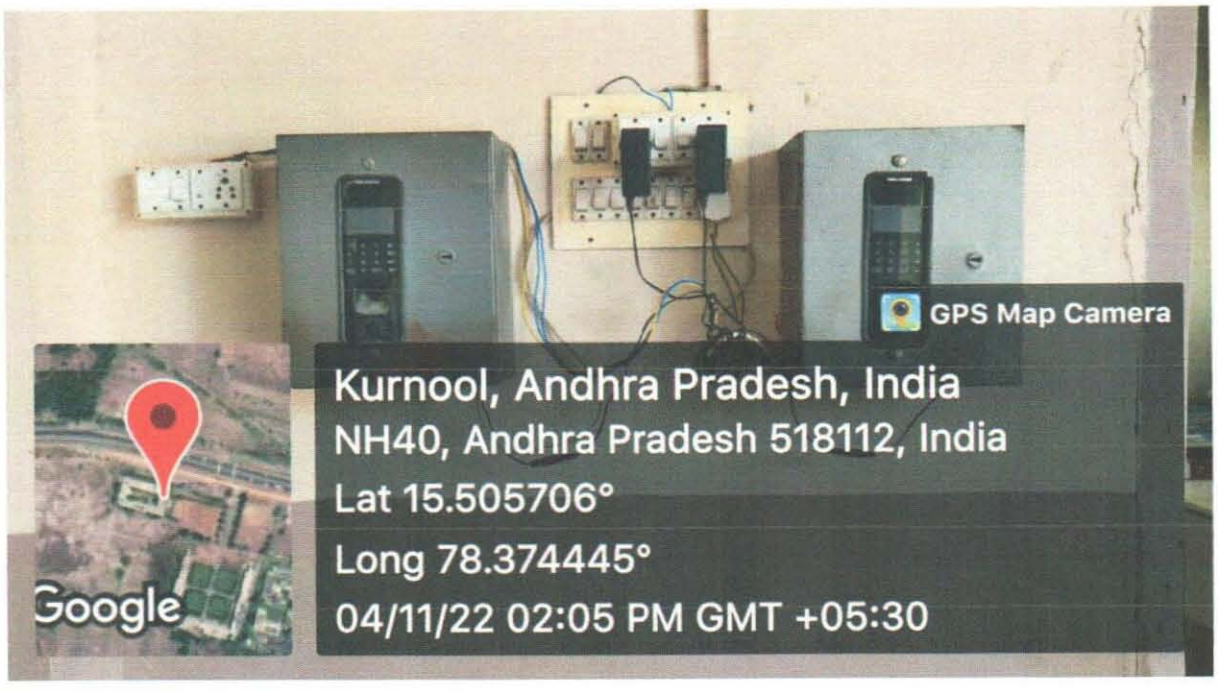
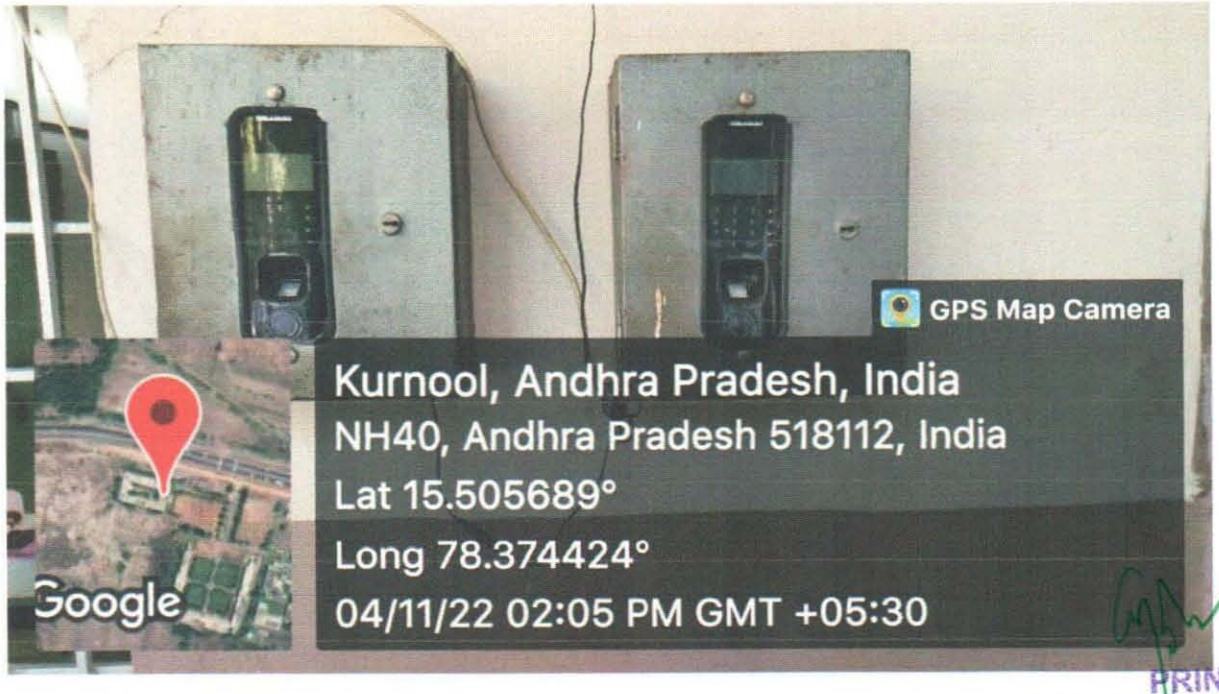
Biometric readers





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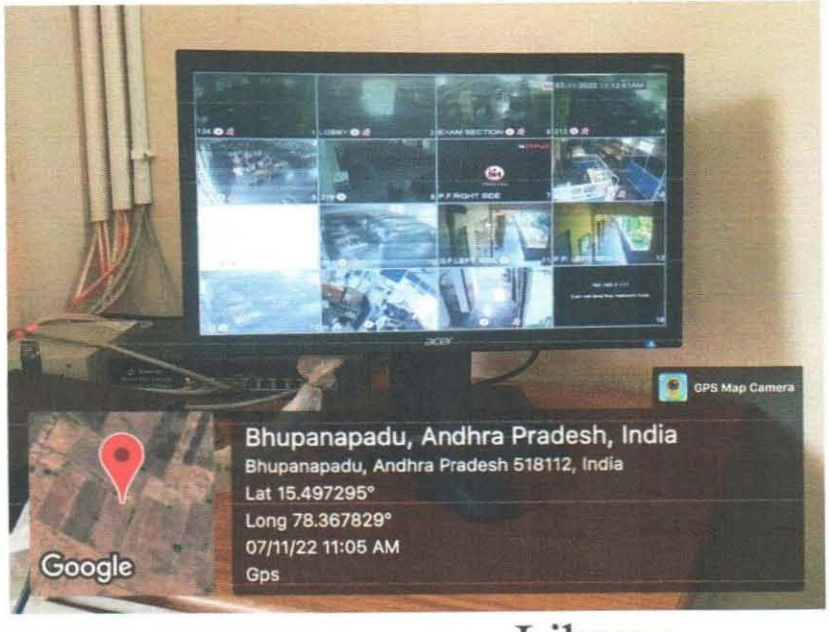
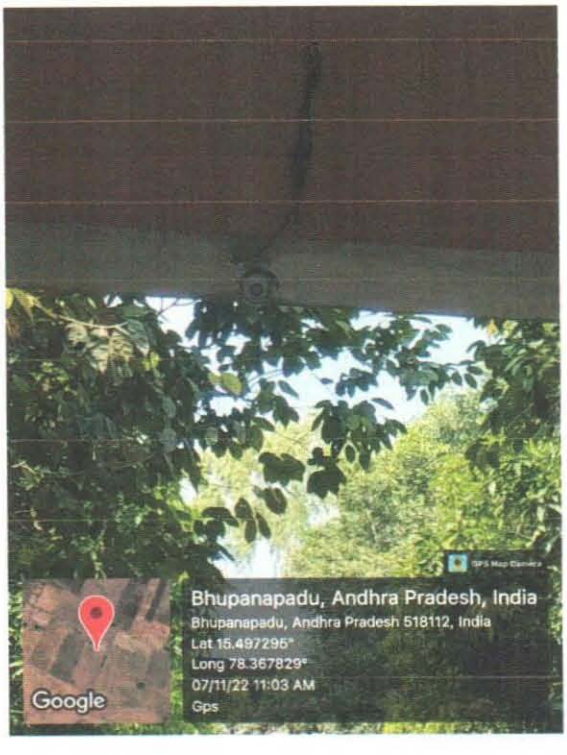
CCTV Cameras

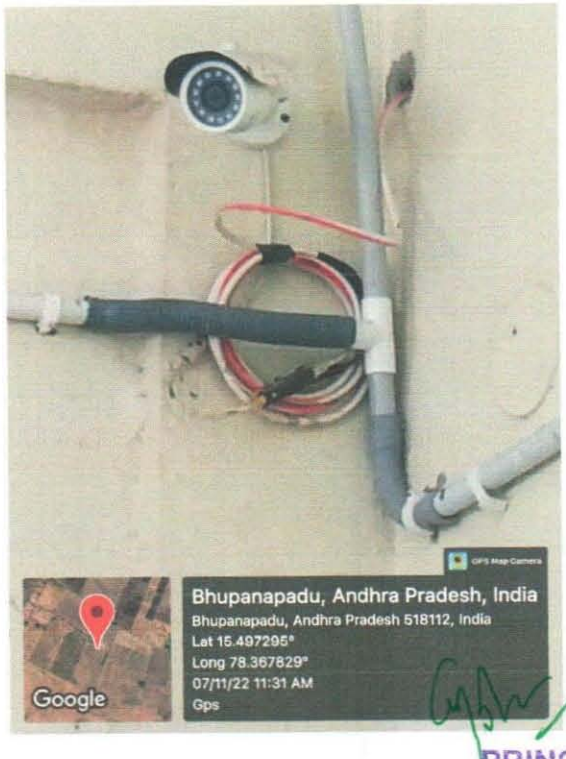
Control system



Entrance



Library



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