



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 2023-2024



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4.3.1 Institution frequently updates its ICT facilities.

The internet is 300 MBPS of BSNL optical fibre network.

The institute continuously upgrades, computers, projectors, printers, switches, Wi-fi modems, CCTV cameras. The institute maintains, power backup facilities, biometric readers.

Institute has various software needed for academic purposes which includes Micromedex, Ex Pharm, Webpros etc. which are renewed every year.

Updation of ICT facilities year wise:

S.No	Name of the facility	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
1	Computers	38	71	86	86	118	118	119	119
2	Switches	07	07	07	07	07	07	09	11
3	Wi-fi	20 mbps	20 mbps	20 mbps	20 mbps	20 mbps	300 mbps	300 mbps	300 mbps
4	Wi-Fi routers	02	02	02	02	02	02	04	10
5	Printers	03	03	05	05	07	07	09	10
6	Projectors	04	06	06	06	08	08	13	13
7	Power backups	0	2	2	4	4	4	4	4
8	Biometric Readers	0	5	6	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	Delnet, Webpros, Knimbus, Ex Pharm

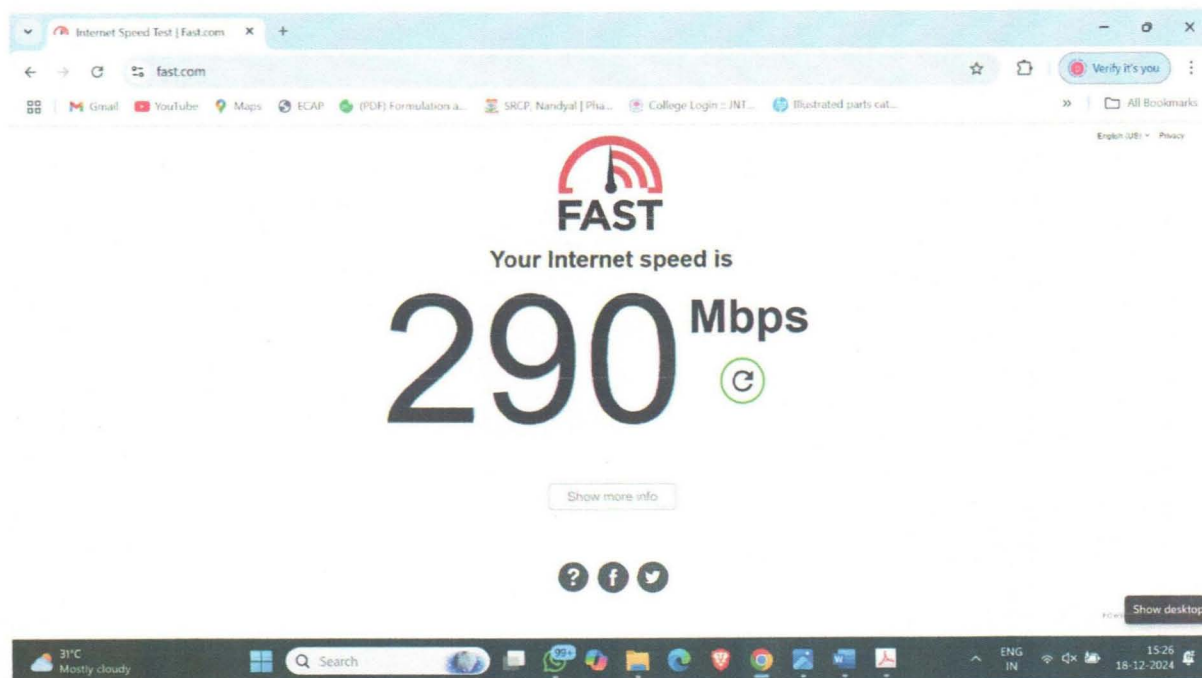
Sl No	Name of the Facility	Total number
1	Computers	119
2	Switches	11
3	Wi-fi routers	10
4	Printers	10
5	Projectors	13
6	Biometric readers	6
7	Power backup	4



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Internet Speed




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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Internet Bills of BSNL



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BHARAT SANCHAR NIGAM LIMITED
(A Government of India Enterprise)
O/o SDOT, NANDYAL, KURNOOL BA

TO
PRINCIPAL
SANTHIRAM COLLEGE OF PHARMACY
NH-18, NANDYAL

Date: 06.01.2022

Subject: Provision of Fiber based broadband service with 300mbps bandwidth-reg.

Sir,

We are provided Fiber based broadband service with 300mbps bandwidth (PLAN Name FIBER GOLD) on 06.12.2021 based on your request on 02.12.2021.

This is for your information sir.

Thanking you sir.


Principal,
Santhiram College of Pharmacy
NH-18, NANDYAL


Sub-Divisional Officer, Telecom,
Bharat Sanchar Nigam Limited,
NANDYAL - 518 501.



Bharat Sanchar Nigam Limited

Account No : 9040694537

Invoice No: SDCAP0030493531

Invoice Date : 06/02/2024

Fixed Charged Period

01/01/2024 to 31/01/2024

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

Tax Invoice

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

TELEPHONE NUMBER

08514294736

GSTIN

AMOUNT PAYABLE

₹ 2912.00

PAY NOW

DUE DATE

19/02/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

Deposit Amount: 2,499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
ముందరి బిల్లు	చెల్లించిన మొత్తం	సర్దుబాటు	ప్రస్తుత బిల్లు	బిల్లు మొత్తం	బిల్లు మొత్తం
₹ 3,054.33	(-) ₹ 3,055.00	(+) ₹ 0.00	₹ 2,912.27	(=) ₹ 2,911.60	(=) ₹ 2912.00

Amount in Words : Rupees Two Thousand Nine Hundred and Twelve Only

Summary of Charges

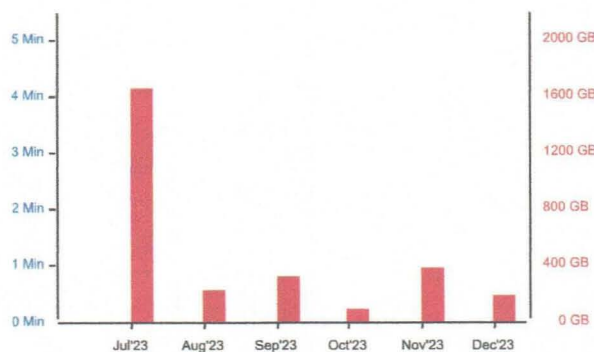
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలనగరీ	2418.38
One Time Charges	ఒక్కసారి చెల్లింపులు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	49.65
Total Taxable (Rs.)		2,468.03
Tax	ట్యాక్స్	444.24
Total Current Charges	మొత్తం బిల్లు	2,912.27

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	222.12
SGST	9.00%	222.12

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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.

Watch Blockbuster Entertainment exclusively on Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

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

Scan 'QR' Code to make Online Portal Payment.

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0030493531
Invoice Date	06/02/2024
Account No	9040694537
Phone No	08514294736
Due Date	19/02/2024
Amount Payable	₹ 2912.00

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.

Page 1 of 3

1. New Aadhaar Enrolment
2. Biometric update: Update of enrolled biometrics (fingerprint, iris & photo)
3. Demographic update: Update of enrolled name, gender, date of birth, address, mobile number or email address or any combination of the same
4. Document update: Submission of documents as proofs of identity and address, in support of the name, gender, date of birth and address as enrolled

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	24/01/2024	3,055.00
Total		3,055.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
nd8514294736_sid	2,418.38	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 5000GB beyond that Upto 30Mbps / Voice unlimited

Monthly Charges

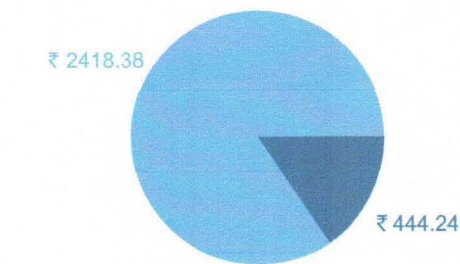
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/01/2024	22/01/2024	1,773.48
Bharat Fiber BB - Fixed Monthly Charge-998412	24/01/2024	31/01/2024	644.90
Total			2,418.38

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	215938	0.21 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	255255	0.24 GB	0.00	0.00	0.00
Total	471193	0.45 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

₹ 2418.38



₹ 444.24

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment



Upgrade Now

Bharat Fibre

Connecting India faster



Connect with us on WhatsApp!

1800-4444

For FTTH broadband queries only

UPGRADE YOUR PLAN

BOOK A NEW FTTH CONNECTION

PAY/VIEW BILL AND MUCH MORE

www.bsnl.co.in | MY BSNL APP | Follow us on X, Instagram, Facebook and like us on Facebook



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

Receipt No	882402213001132
Transaction ID	BEPAY210224192334
Transaction Date	21-02-2024 13:02:58
Amount	₹ 2912.00
Phone No	8514294736
Bank Reference No	CHP1277254
Invoice No	SDCAP0030493531



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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



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RECEIVED DETAILS					ISSUED DETAILS				
S.No.	Invoice No & Date	Company Name	Qty	Amount	Date	Issued to	Qty	Balance	Signature
1.	00412 - 13/9/2014	ibell	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	Nil	Name
2	11234 - 10/11/2015	Acer- pentium	7	1,92,225/-	13/11/2015	computer lab	7	Nil	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	Nil	Name
4.	CHS/July/1876 - 12/7/2016	Acer-veriton	10	2,22,370/-	21/7/2016	library	2	8	Name
					22/7/2016	Ex-section	2	6	Name
					23/7/2016	computer lab	6	Nil	Name
5.	CHS/AUG/198 - 22/8/2017	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	Nil	Name
6	CHS/SEP/020 - 26/9/2017	Acer-veriton	10	2,67,000/-	2/10/2017	R&D	2	8	Name
					3/10/2017	pharmacy practice - Hospital	5	3	Name
					4/10/2017	library	3	Nil	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	3,75,000/-	26/12/2018	pharmacy practice-hospital	2	13	None
					27/12/2018	Library	3	10	None
					27/12/2018	computer lab	10	Nil	None
8	15257-13/9/2021	Dell-I7	8	2,54,880/-	18/9/2021	Ex-section	1	7	None
					18/9/2021	computer lab	7	Nil	None
9	15256-18/9/2021	Dell-I5	14	4,14,600/-	20/9/2021	R&D	2	12	None
					20/9/2021	Ex-section	1	11	None
					20/9/2021	computer lab	11	Nil	None
10	15258-13/9/2021	Dell-I7	10	3,15,000/-	21/9/2021	R&D	1	9	None
					22/9/2021	computer lab	9	Nil	None
11	026-21/12/2022	Dell-I7	1	28,000/-	04/7/2023	PhAC	1	Nil	None

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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

Principal
Santhiram College of Pharmacy
NH-40, Nandyal, Kurnool District, Andhra Pradesh - 518501.A.P.



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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.	Amount (Rs.)
1.	Dell refurbished desktop with Intel core I3 4 th Gen processor 8 GB RAM 1TB Hard disk, Inbuilt sound. Inbuilt Graphics, USB Display, Network Acer New Keyboard Mouse, Dell New 19"LED Monitor Power VGA Cable. 1 Year Warranty. IGST@18% GST No: 36CCLPS2070126	01	23750/- 4275/-
		TOTAL	28000/-

Rupees: Twenty eight thousand only.

Terms & Conditions:

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

Principal
Santhiram College of Pharmacy
NH-40, Nandiyal-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 : 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 4 th Gen processor 8 GB RAM 1TB Hard disk, Inbuilt sound. Inbuilt Graphics, USB Display, Network Acer New Keyboard Mouse, Dell New 19"LED Monitor Power VGA Cable. 1 Year Warranty. IGST@18%	10	27000/-	2,70,000/-
				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
Sankar College of Pharmacy
NH-40, NARAYAN



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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 i5 4th Gen processor 8 GB RAM 1TB Hard disk, Inbuilt sound. Inbuilt Graphics, USB Display, Network Acer New Keyboard Mouse, Dell 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.




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 : 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 4 th Gen processor 8 GB RAM 1TB Hard disk, Inbuilt sound. Inbuilt Graphics, USB Display, Network Acer New Keyboard Mouse, Dell New 19" LED Monitor Power VGA Cable. 1 Year Warranty. IGST@18%	08	27000/-	2,16,000/-
			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 _____



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

 CH_3

CHS COMPUTERS PVT LTD

Dupl

No:103, Sri Balaji Residency, Balaji Swarnapuri 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

[illegible]

Rupees in words : Three Lacs Seventy Five Thousand and Ten Only Company Bank Details : State Bank of India, A/C No - 62250669601 Branch & IFSC : TS - Hyd - Anna Nagar - 600005 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 Audit	Sub Total Total Rounded Off	375009.91 INR 375010.00
---	--------------------------------	----------------------------

1. Goods once sold will not be taken back	State Bank of India, A/C No - 62250569601	Branch & IFSC - TS - Hyd. Amrao - 62250569601	37501
2. Payment is not made on or before due date			
3. Shipment is not made			

3. Subject to Hyderabad Jurisdiction

4 Received the Invoice & Material in Good Condition

Principal
Santhiram College of Pharmacy
NH-40, NANDYA



SANTHIRAM COLLEGE OF PHARMACY

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



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

Org

TAX INVOICE CUM DELIVERY CHALLAN

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 Applicable	ARN No	
GST CGST/SGST/IGST	IGST			
	Purchase Order : SRCP/PO-1/2017-18, Dt.15.09.2017		Paymnet Terms: 100% Against Delivery	
	Kind Attn: Dr. C. Madhusudhana Chetty - M.Pharm., Ph.D., M.B.A. - Principal, Dr. Ravikumar - Associate Professor			
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			
				10080
	IGST@26%			46080
	Total - B			46080
	PAN Number : AAECCT065N			
	GST - Tin No : 36AAECCT065N127			
	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
Authorized Signature

Received and entered in Furniture Registry
(No 58, 59 & 60)

Principal
Santhiram College of Pharmacy
NH-40, NANDYAL

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

No. 103, Sri Balaji Residency, 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			Paymant Terms. 100%Against Delivery		
Kind Attn : Dr M.Sekhar, M.Pharm Ph.D .,LL.M., Principal					
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. Paymant is not mads 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 manufaclurers standard Warranty policy

For CHS Computers Pvt Ltd

Authorised signature


Principal
Santhiram College of Pharmacy
NH-40, NANDYAL

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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	Payment Terms 100% Against Delivery		
Kind Attn : Dr C. Madhusudhana Chetty, M.Pharm Ph.D M.B.A-Principal			

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: AAEC7065N			
		GST Tin No: 36AAEC7065N1Z7			
		Valid Fron: 01-07-2017			
		Sub-Total A+B			611792.18
		Total Rounded off			611790

Rupees in words - Six lakhs eleven thousand seven hundred ninety 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

Authorized Signature

Principal
Santhiram College of Pharmacy
NH-40, NANDYAL



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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: 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 4 th 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


Principal
Santhiram College of Pharmacy
NH 18, NANDYAL.




PRINCIPAL
Santhiram College of Pharmacy
NH 18, Nandyal-518501, A.P.



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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® 4 th 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




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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 : 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 4 th 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]
Principal
Santhiram College of Pharmacy
NH-18, Nandyal

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



SANTHIRAM COLLEGE OF PHARMACY

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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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Printer Bills

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[illegible]

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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 & STIN: 37ANGPP7886112X

M/s. Santhiram College
of Pharmacy
Nandyal

Bill No **1815**
Date: 17/10/2020

C.No.	Item Description	Quantity	Rate	Amount Rs.	Ps.
	<u>Brother</u> <u>HL-L2320D</u> <u>Laser printer</u>	<u>01</u>	<u>8199</u>	<u>8199</u>	<u>00</u>
	<u>hp BOOSHFF99W</u> <u>E73793 HON360</u> <u>464</u>				
	<u>Includes 18%</u> <u>GST</u>				

In word: Eight thousand one hundred and 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
S. Jeyaraj
Authorized Signature

G. Jeyaraj
Principal
Santhiram College of Pharmacy
NH-40, NANDYAL



SANTHIRAM COLLEGE OF PHARMACY

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



PRS COMPUTERS
COMPUTERS SALES & SERVICES
Dell, Lenovo, Acer, hp, Zenith, pc. LG Air-Conditioners
25/506, Beside Syndicate Bank, Sreenivasa Nagar, NANDYAL - 518 501.

Print
✓

CASH / CREDIT BILL STIN:37ANGPP78961ZX

Bill No. **1730**
Date : 15/10/2020

M/s. Shanthi Ray pharmacy
College

C.No.	Item Description	Quantity	Rate	Amount Rs. Ps.	
	Canon MF244dw Multi-Function Printer. S/N: 76031051 Include GST 28%	1	21,500	21,500	00
				21,500	00

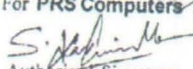
In words: Twenty One Thousand Five Hundred only

Payment terms: For PRS Computers

Material received on good condition.

Goods once sold will not be taken back or exchange.

No warranty for burnt and physical damage/Trackut.


 S. Jeyaraj
 Authorised Signature


 Principal
 Santhiram College of Pharmacy
 NH-40, NANDYAL



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

VAT No. 37530272779

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



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:37ANGPP7896LZX

M/s. Shanthi Ram College of Pharmacy
Nandyal

Bill No. **512**

Date : 12-4-18

C.No.	Item Description	Quantity	Rate	Amount Rs.	Ps.
	L 380 All in Printer Epson SN = 4295443 424	1	10300	10300	00
	Invoice C-s-tion 187				
				10300	00

In words: Ten thousand three 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/Trackut.

For PRS Computers

Authorized Signature

Principal
Santhiram College of Pharmacy
NH-40, NANDYAL



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PRS Computers
PRs COMPUTERS
COMPUTERS SALES & SERVICES
Dell, Lenovo, Acer, hp, Zenith, pc. LG Air-Conditioners
25/506, Beside Syndicate Bank, Sreenivasanagar, NANDYAL - 518501
GSTIN: 37AGPP7898L1ZX

CASH / CREDIT BILL

M/s. Shanthi Ram chg of pharmacy
Nandyal

Bill No. **445**
Date : 29.3.14

C.No.	Item Description	Quantity	Rate	Amount Rs.	Ps.
1	<u>L: 380 All in</u> <u>one printer</u> <u>Epson</u> <u>8W0-X2854</u> <u>23025</u> <u>Invoice G.S. 7 IN</u> <u>187-</u>	1	10300	10300	00
				10300	00

In words: Ten thousand three hundred and 00 paise only

Payment terms: For PRS Computers
L.V.
Authorized Signature

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

Principal
Santhiram College of Pharmacy
NH-18, NANDYAL

Phone : 08514 - 276211, 276212
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PRS Computers
NANDYAL

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Dell, Lenovo, Acer, hp, Zenith, pc. LG Air-Conditioners
25/506, Beside Syndicate Bank, Sreenivasa Nagar, NANDYAL - 518 501.

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	<u>HP 8020 Laser printer</u> <u>SN</u> <u>CNCR 697972</u>	<u>01</u>	<u>6200</u>	<u>6200</u>	<u>00</u>

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
S. J. Reddy
Authorized Signature


Principal
Santhiram College of Pharmacy
NH-40, NANDYAL

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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

M/s. Santhiram College of Pharmacy, Nandyal

Bill No 1625
Date : 06/09/2012

C.No.	Item Description	Quantity	Rate	Amount Rs. Ps.
1.	<u>Hp 1020 Laser printer</u> <u>/No. CNEFY76255</u>	1	7400	7400
				7400

In words: seven thousand four hundred rupees

Payment terms: For PRS Computers

Material received on good condition.

Goods once sold will not be taken back or exchange.

No warranty for burnt and physical damage/Trackut.

S. J. J. J.
Authorized Signature

G. N. V.
Principal
Santhiram College of Pharmacy
NH-40, NANDYAL

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PRS Computers
NANDYAL

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Dell, Lenovo, Acer, hp, Zenith, pc. LG Air-Conditioners
25/506, Beside Syndicate Bank, Sreenivasa Nagar, NANDYAL - 518 501.

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.
	<u>Hp M1005</u> <u>laserjet</u> <u>S/NO: CN G8D7110F</u>	<u>1</u>	<u>11200</u>	<u>11200/-</u>	<u>00</u>
				<u>11200</u>	<u>00</u>

In word: Eleven 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
S. J. J. J.
Authorised Signature

G. J. J. J.
Principal
Santhiram College of Pharmacy
NH-40, NANDYAL



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

Description of Switches and Routers

Sl No	Invoice no & date	Model	Quantity	Supplier	Total amount (Rs)	Remarks
1	11-05-2023, 218	TP Link AC 1200	6	PRS Computers, Nandyal	18550	Corridors
2	26-04-2023, RWCQ-366	D Link DGS1024C	4	Amazon	35952	Library, Exam section, Computer lab
3	30-11-2022	D Link 1Giga 8 port switch	2	Bharath Technologies	4000	IQAC & CCTV
4	1312, 26-10-2022	TP link Wireless router	1	New RK Solutions, Nandyal	2300	Computer lab
5	30-08-2022, HYD8-2080894	D Link R12 AC1200 Wifi Router	1	Amazon	2399	Library
6	BOM7-162991230-08-2022	TP Link 16 Port TL-SF1016D	1	Amazon	1999	Computer Lab
7	2016, 21-01-2016	D Link DES 1008c Switch	01	PRS Computers, Nandyal	990	Board room
8	2016, 21-01-2016	D Link Router DSC 2730U	01	PRS Computers, Nandyal	1050	Office
9	2016, 21-01-2016	Digisol Wireless router HR 3400	01	PRS Computers, Nandyal	950	Office
10	1973, 11-11-2015	Intellinet 24 port switch	02	PRS Computers, Nandyal	18200	Computer lab
11	1815, 19-08-2015	Secure switch 8 port	01	PRS Computers, Nandyal	4800	Computer lab
12	1620, 17-07-2014	D Link DGS1016A Switch 16 port	03	PRS Computers, Nandyal	20550	Exam section R&D lab Library

PRINCIPAL

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SANTHIRAM COLLEGE OF PHARMACY

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

Switches and Routers Bills

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



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

GSTIN : 37ANGPP7896L1ZX		CASH / CREDIT BILL GST INVOICE		Ph : 08514 - 249153, 249017 Cell : 9490130769, 9440293580	
 PRS COMPUTERS COMPUTERS SALES & SERVICE Dell, Lenovo, Acer, HP, Zenith, PC. # 25/506, Beside Syndicate Bank, Sreenivasa Nagar, NANDYAL - 518 501.					
M/s. <u>Santhi Ram collage</u> Address: <u>ob Pharmacy</u> <u>Nandyal</u> GST No. _____		Invoice No. <u>018</u> Date: <u>11-5-23</u> P.O. No. _____ Date: _____ D.C. No. _____ Date: _____ L.R. No. _____ Date: _____			
Sl. No.	PARTICULARS	HSN Code	Qty.	Unit Price	Amount (Rs.)
1	<u>wireless routers</u> <u>TP Link AC 1200cb</u>	<u>851762</u> <u>90</u>	<u>6</u>	<u>3000</u>	<u>18000</u>
2	<u>Lan splitters</u>		<u>5</u>	<u>50</u>	<u>250</u>
3	<u>Tool kit</u>		<u>1</u>	<u>300</u>	<u>300</u>
Total Cost 18/-					
In words... <u>Eight thousand five hundred fifty only</u> 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.			TOTAL		<u>18550</u>
			SGST @		
			CGST @		
			IGST @		
			G. Total		<u>18550</u>
			For : PRS COMPUTERS <i>P. Venkatesh Kumar</i> Authorised Signature		

Senthiram College of Pharmacy
NH-40, Mandyal-616501, A.



SANTHIRAM COLLEGE OF PHARMACY

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



Tax Invoice/Bill of Supply/Cash Memo (Duplicate for Transporter)

Sold By :

PRIJIN INFOTECH

* Prijin Infotech, SURSAGAR COMPLEX, Nr.
Prernathir Derasar,, Jodhpur Cross Road,
Jodhpur, Ahmedabad
Ahmedabad, Gujarat, 380015
IN

Billing Address :

Santhiram College Of Pharmacy
Santhiram College Of Pharmacy, NH 40
NANDYAL, ANDHRA PRADESH, 518501
IN

PAN No: BNPPJ9810A

GST Registration No: 24BNPPJ9810A1Z5

Shipping Address :

Santhiram College Of Pharmacy
Santhiram College Of Pharmacy
Santhiram College Of Pharmacy, NH 40
NANDYAL, ANDHRA PRADESH, 518501
IN

Order Number: 407-8467396-3376301

Order Date: 26.04.2023

Invoice Number : RWCQ-366

Invoice Details : GJ-RWCQ-1395409945-2324

Invoice Date : 26.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	D-Link DGS-1024C 24-Port Gigabit Unmanaged Desktop/Rackmount Switch B0002TPFTA (D-Link DGS-1024C 24-Port Switch) HSN:85176290	₹7,616.95	4	₹30,467.80	18%	IGST	₹5,484.20	₹35,952.00
TOTAL:							₹5,484.20	₹35,952.00

Amount in Words:

thirty-five Thousand Nine Hundred Fifty-two only

For PRIJIN INFOTECH:

Authorized Signatory

Payment Transaction ID: 3Xlzb12BazZLHKSVtrIT	Date & Time: 26/04/2023, 13:11:17 hrs	Invoice Value: 35,952.00	Mode of Payment: Credit Card
---	--	-----------------------------	---------------------------------

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.

TAX INVOICE

NEW R.K.SOLUTIONS

Shop No.8 & 9, Jay Kay Complex,,Beside Canara Bank,
Nandyal.

Ph No: 9885917663

GSTIN : 37AFBPG0435M1ZL

Invoice No: 2022-23/1312

Invoice Dt : 26-10-2022

Buyer:

SANTHIRAM COLLEGE OF PHARMACY
NANDYAL

8106801511

GSTIN:

State Code: 37

State Name: ANDHRA PRADESH

TP LINK3 ANTENAS0211 AC DUAL BAND WIRELESS ROUTER A C20
SNo : 2211A4047 1

Sl	Qr	Units	Price	Rate	Taxable	CGST	SGST	IGST	Total Amt
95172290	1	PCS	2300.00	1949.15	1949.15	9.00	9.00		2299.99

Store
Bills No. 229

Number
22/10/22

Total

Net Amount Payable (in Words)

Rupees TWO THOUSAND THREE HUNDRED ONLY

Bank Details:

HDFC Bank, A/C No: 50200010933346, IFSC Code: HDFC0000995

HSN/SAC
55176290

Taxable
Value
1949.15

CGST
Rate
9.00
Amount
175.42

1949.15 2299.99

Taxable Value: 1,949.15
CGST Amt: 175.42
SGST Amt: 175.42
IGST Amt
Round Off: 0.01

Invoice Amt: 2,300.00

SGST
Rate
9.00
Amount
175.42
Total Tax
Amount
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.



SANTHIRAM COLLEGE OF PHARMACY

Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur
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

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

PAN No: AALCA0171E
GST Registration No: 27AALCA0171E1ZZ

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

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

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: 2TV5qht1UKE4ALYe7b7	Date & Time: 30/08/2022, 08:59:32 hrs	Invoice Value: 1,999.00	Mode of Payment: Credit Card
---	---	-----------------------------------	-------------------------------------

Stran
Don
22/9/19

GP

May be
one above item is not
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.

Santhiram College of Pharmacy is a registered company of Appario 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 receipt for payment



SANTHIRAM COLLEGE OF PHARMACY

Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur
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

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

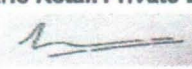
PAN No: AALCA0171E
GST Registration No: 36AALCA0171E1Z0

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	₹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: 2TV5qht1UKE4ALYe7b7	Date & Time: 30/08/2022, 08:59:32 hrs	Invoice Value: 2,399.00	Mode of Payment: Credit Card
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Handwritten signature and date 30/8/22

PRINCIPAL

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

Amazon India Pvt. Ltd. (only where Amazon 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

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
PRRS 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 BIL

M/s. Santhiram College
of Pharmacy
Nandyal

Bill No 2016
Date : 21.07.2016

C.No.	Item Description	Quantity	Rate	Amount Rs.	Ps.
1	D link switch DGS 108C Sno. 25724A00264	1	990	990	00
2	D link wireless router DSL 2730W	1	1050	1050	00
3	Digital wireless router WR3400	1	950	950	00
				<u>2990</u>	<u>00</u>

In word: Two thousand nine hundred and ninety 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/Trackcut.

For PRS Computers
S. J. J. J.
Authorized Signature

Principal
Santhiram College of Pharmacy
NH-40, NANDYAL

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.

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

M/s. Santhiram College
of Pharmacy
Nandyal

Bill No **1973**
Date : 11-11-2015

C.No.	Item Description	Quantity	Rate	Amount Rs. Ps.
	<u>Intellinet 24</u> <u>port Gigabit</u> <u>Switch</u> <u>M. No 520416</u> <u>S.N. 940648 24882</u> <u>940648 24860</u>	<u>02</u>	<u>9100</u>	<u>18200.00</u>
				<u>18200.00</u>

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
S. Jeyaraj
Authorized Signature

Principal
Santhiram College of Pharmacy
NH-18, NANDYAL



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

M/s. Santhiram College
of Pharmacy
Nandyal

Bill No 1620
Date : 17-7-2014

C.No.	Item Description	Quantity	Rate	Amount Rs. Ps.
1	<u>D-Link DGS</u> <u>1016A</u> <u>16 port switch</u> <u>Spec:</u> <u>QSSH2H9000383</u> <u>QSSH2H9000384</u> <u>QSSH2H9000385</u>	<u>03</u>	<u>6850</u>	<u>20550 00</u> <u>20550 00</u>

In word: Twenty thousand five hundred fifty
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
S. J. J. J.
Authorized Signature

Principal
Santhiram College of Pharmacy
NH-18, NANDYAL

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.

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 BIL

M/s. Santhiram College
of Pharmacy
Nandyal.

Bill No 181
Date: 19-08-2015

C.No.	Item Description	Quantity	Rate	Amount Rs.	Ps.
	<u>Secureye</u> <u>Switch-P 400</u> <u>Spes: 1110001024</u>	<u>1</u>	<u>4800</u>	<u>4800</u>	<u>00</u>
				<u>4800</u>	<u>00</u>

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
S. J. J. J.
Authorized Signature

Principal
Santhiram College of Pharmacy
NH-40, NANDYAL



SANTHIRAM COLLEGE OF PHARMACY

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

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	01	Avitronics projections Hyderabad	96602
		Casio XJ V1	01		
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


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.

Projector Bills

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.

PRANAVA TECH SOLUTIONS		TAX INVOICE																	
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 : 36AALP610SE1ZD		<table border="1"> <tr> <td>Invoice No</td> <td>Dated</td> </tr> <tr> <td>406</td> <td>28.03.2023</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref</td> <td>Other Reference (s)</td> </tr> <tr> <td>Buyer's Order No</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No</td> <td>Dated</td> </tr> <tr> <td>Despatch Through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>		Invoice No	Dated	406	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	
Invoice No	Dated																		
406	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																			
Customer Santhiram College of Pharmacy Kurnool, Nadyala Andhra Pradesh-518112																			
Ph.No : 98663 08477																			
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										
									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 true and correct Customer's Seal and Signature PRINCIPAL Santhiram College of Pharmacy NH-18, Nandyal-518501, A.P.				for PRANAVA TECH SOLUTIONS Authorised Signatory															
* Goods Once sold will not be taken back or Exchanged This is a computer Generated Invoice																			



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

No. 103, Sri Balaji Residency, 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.Pharm Ph.D M.B.A-Principal	Payment Terms. 100%Against Delivery		
SL.No	DESCRIPTION	Quality	Unit Price	Total (Rs.)
1	EPSON			
	H683CProjector VSSK5900090	2	29500	59000.00
	H683CProjector VSSK6300153	2	2300	4600.00
	VGA CABLE 15 Mtr.	2	750	1500.00
	Power Cable 10 Mtr			
				65,100.00
				IGST @18%
				11718.00
				Grand Total :-
				76818.00
	PAN Number : AAEECC7055N			
	GST - TIN No : 36AAEECC7065N1Z7			
	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 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 signature

Principal
Santhiram College of Pharmac
NH-40.NANDYAL

Fax : 08514 - 276213



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

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

LED Project

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				
Consignee : Santhiram College of Pharmacy NH-16, 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/N: F6AFC1345)	85286900	1	26500.00	26,500.00
2. Casio XJ V1 Projector (S/N: C902CBBY8B 037216)	85286900	1	38000.00	38,000.00
2. Imported Ceiling Mount Kit 1-2ft	85209090	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 Charges will be extra				
			TOTAL Rs.	96,602.00
Amount (in words) : Rupees Ninety Six Thousand Six Hundred and Two Only				
Special Instructions :		for AVITRONICS PROJECTION PVT.LTD.,  Authorized Signatory		
SUBJECT TO TERMS & CONDITIONS ON REVERSE E.& O.E PAN : AADCA1431B GST NO 36AADCA1431B1Z1 CIN : U72900AP200001431B000001 STATE CODE : 56		The above equipment has been received by us in satisfactory working condition  Principal Santhiram College of Pharmacy NH-40, NANDYAL		

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 21/9/17
Project

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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No</td> <td style="width: 50%;">: GST-217/17-18</td> </tr> <tr> <td>Dated</td> <td>: 16.09.2017</td> </tr> <tr> <td>Customer PO No</td> <td>: DT.15.09.17</td> </tr> <tr> <td>Dispatch Document No :</td> <td></td> </tr> <tr> <td>Dispatch through</td> <td>: Hand delivery</td> </tr> <tr> <td>Terms of Delivery</td> <td>: Immediate</td> </tr> </table>			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
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 FXDE03551 / FXDE03552 / FXDE03558	85286900	3	28500.00	85,500.00
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	90106000	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
Amount (in words) : Rupees One Lakh Forty Two Thousand Six Hundred and Twenty Eight Only				
				TOTAL Rs. 142,628.00

Special Instructions :

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

for AVITRONICS PROJECTION PVT.LTD.,

Authorized Signatory

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

Signature and designation of the receiving Authority with seal and date

Principal
Santhiram College of Pharmacy
NH-40, NANDYAL

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 : Inf@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	Qty	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-18, NANDYAL



SANTHIRAM COLLEGE OF PHARMACY

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

Description of CCTV Cameras

Sl No	Invoice no & date	Model	Quantity	Supplier	Total amount (Rs)
1	14-11-2023, Invoice no 4	CP Plus 2 MP IP IR Bullet CP Plus 2 MP IP Bullet DVR 32 channel	18 nos 9 nos 1s	Rayalascema communication and security systems, Nandyal.	227620.00
2	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.

Phone : 08514 - 276211, 276212

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

CCTV Cameras Bills



SANTHIRAM COLLEGE OF PHARMACY

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

RAYALASEEMA COMMUNICATION & SECURITY SYSTEMS

109-A, Sai Aanandam Complex, Srinivasa Nagar, NANDYAL - 518 501.
Cell : 9100556155 9966443155 e-mail: rayalaseemacomsec@gmail.com

Date:

INVOICE				
M/S SANTHIRAM COLLEG OF PHARMACY NANDYAL			INV NO 04 DATE 14-11-2023	
SLNO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	CP PLUS 2MP IP IR BULLET CAMERAS	18	3250	58500
2	CP PLUS 2MP IP BULLET CAMERAS NIGHT COLOUR	9	3750	33750
3	CP PLUS 32 CHANNEL NVR	1	16500	16500
4	6TB HARD DISC	2	15400	30800
5	8 PORT POE SWITCHES	4	4500	18000
6	4 PORT POE SWITCHES	1	2750	2750
7	8 PORT GYGABITE SWITCH	1	2500	2500
8	D LINK CAT 6 CABLE (305 MTS EACH)	4	8250	33000
9	D LINK CAT 6 CABLE (100 MTS)	1	3200	3200
10	1" PVC PIPE AND ACCESSORIES	150	85	12750
11	PVC SMART RACKS	5	1250	6250
12	CABLE LAYING AND CAMERAS INSTALLATION	27	800	21600
			SUB TOTAL	239600
			LESS DISCOUNT @ 5%	11980
			TOTAL	227620
RECEIVER'S SIGNATURE		FOR RAYALASEEMA COMMUNICATIONS AND SECURITY SYSTEMS		

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





SANTHIRAM COLLEGE OF PHARMACY

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

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

BILL TO:
M/s.
**SANTHIRAM COLLEGE OF PHARMACY
NERAWADA, NANDYAL.**

SHIP TO:
M/s.
**SANTHIRAM COLLEGE OF PHARMACY
NERAWADA, NANDYAL.**

INV NO:
DC NO.
P.O. No
Disp. Details

98
98

By: Transport

DATE: 05/06/2017
DATE: 05/06/2017
DATE: 03/06/2017

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	01NO.	16,400/-	16,400.00
4	12V 20A DC POWER SUPPLY (CPPLUS	02NOS	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
	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:

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

Principal
Santhiram College of Pharmacy
NH-40, NANDYAL



SANTHIRAM COLLEGE OF PHARMACY

Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur
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	115500.00
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.

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srcn07hc@yahoo.com
Web : www.srcpnandyal.edu.in

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Biometric Readers Bills



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

RAM ENTERPRISES

FLAT NO 101, VIGNESH TOWERS NEAR DON BOSCH SCHOOL

VJAYANAGAR COLONY, VJAYAWADA, 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:

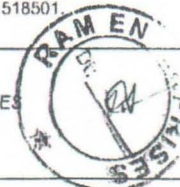
1. Taxes: ALL INCLUSIVE OF TAX MENTIONED IN THE VALUE.
2. Being invoice for the supply of the material
3. Goods once sold will not be taken back or exchanged.
4. Any damages/loss of material should be intimated within seven days else no claim will be entertained.
5. TIN No: 37282091476
6. CST: 37282091476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



Received and entered in GST register (177)

Santhiram College of Pharmacy

Head of the Department
Santhiram College of Pharmacy
NH-18, NANDYAL



SANTHIRAM COLLEGE OF PHARMACY

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

RAM ENTERPRISES

Biometric

PLAT 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		Transportation:		p.o no:	
Invoice date:28/05/2018		Vehicle no			
Reverse Charge (Y/N):		Date& Time:28/05/2018			
State: AP					
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 COD E	Qty	Rate	CG ST 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:

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

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

Yours truly
For RAM ENTERPRISE
Authorized signature

The above items are verified,
details entered in respective stock
register and the amount may be
released to the account of the
customer.

Principal
Santhiram College of Pharmacy
NH-40, NANDYAL



SANTHIRAM COLLEGE OF PHARMACY

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

Phone : 08514 - 276211, 276212
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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.

Power backup Bills



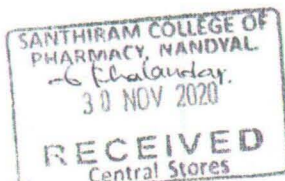
SANTHIRAM COLLEGE OF PHARMACY

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

UPS 2 Bt

DELIVERY CHALLAN CUM TAX INVOICE					
		SUNPOWER TECHNOLOGIES B-579, Phase-1, Allwyn Colony, Kukatpally Hyderabad-500072, GST TIN NO-36BDWPA1382F1Z1 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	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	
Rupees In Words:Ninety Eight Thousand Five Hundred Thirty Only.				BASIC AMOUNT	
Terms & Conditions : *Interest @ 24% per Annum will be charged on over due accounts. *Any Damage & Short Shipment of Material Must be notified Immediately. *All disputes subject Hyderabad Jurisdiction.				15030.00	
				Insurance 0.00	
				FRIEGHT CHARGES 0.00	
				Grand Total Amount 98,530.00	
BANK DETAILS NAME: SUNPOWER TECHNOLOGIES BANK: ANDHRA BANK, AC.No: 244211100000680, IFSC CODE:ANDB0002442, MICR CODE:500011201 BRANCH:HYDERNAGAR,RANGAREDDY,HYDERABAD, TELANGANA-500072				For SUNPOWER TECHNOLOGIES Authorised Signatory THANK YOU FOR YOUR BUSINESS.	

Principal
Santhiram College of Pharmacy
NH-18, NANDYAL



For above receipt verified
Details of receipt of goods
received and payment made
by the college.

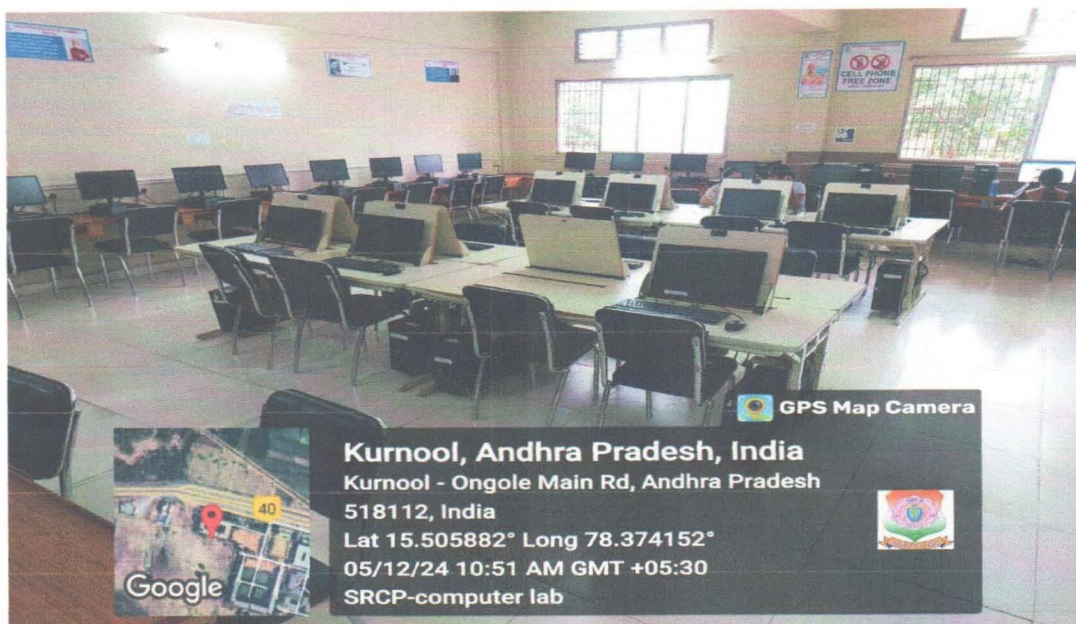
D. S. Rao



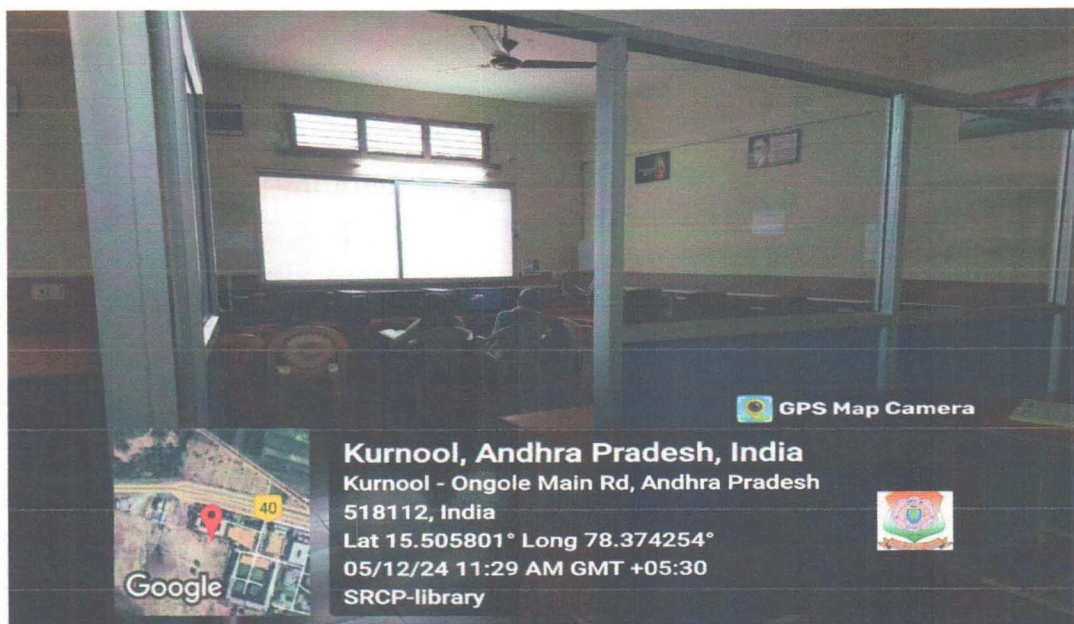
SANTHIRAM COLLEGE OF PHARMACY

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

Computers in Computers lab



Computers in Digital Library



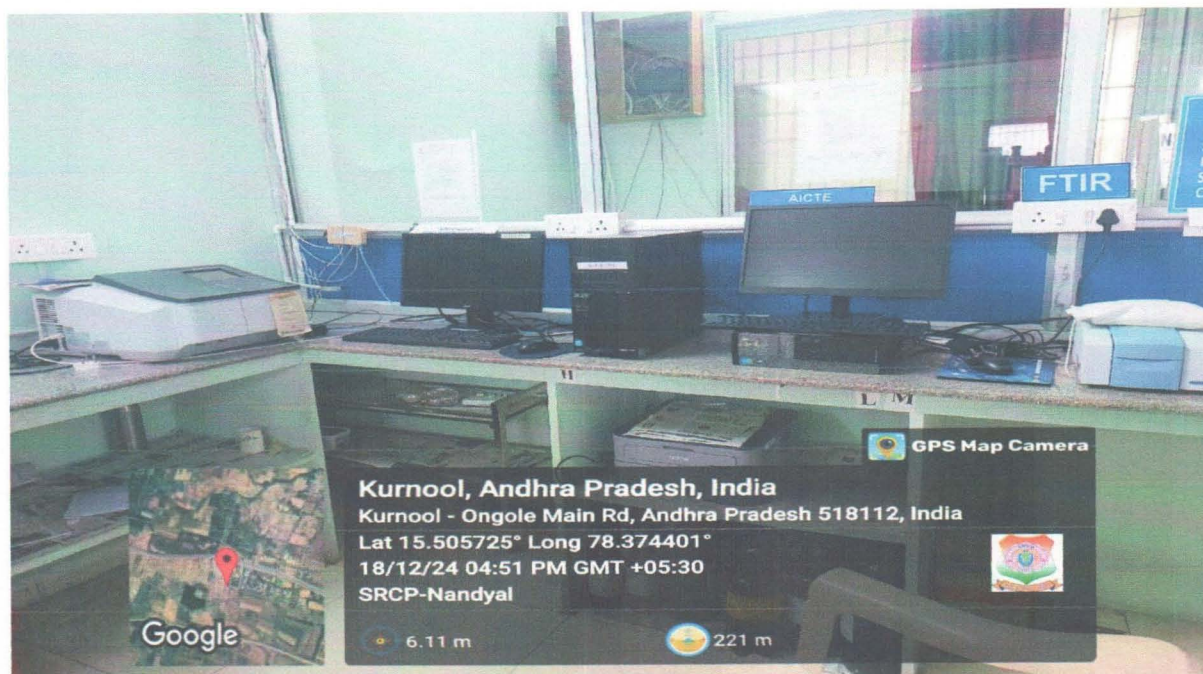
PRINCIPAL
Santhiram College of Pharmacy
NH-40, Nandyal-518501, A.P.



SANTHIRAM COLLEGE OF PHARMACY

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

Computers in R & D Lab



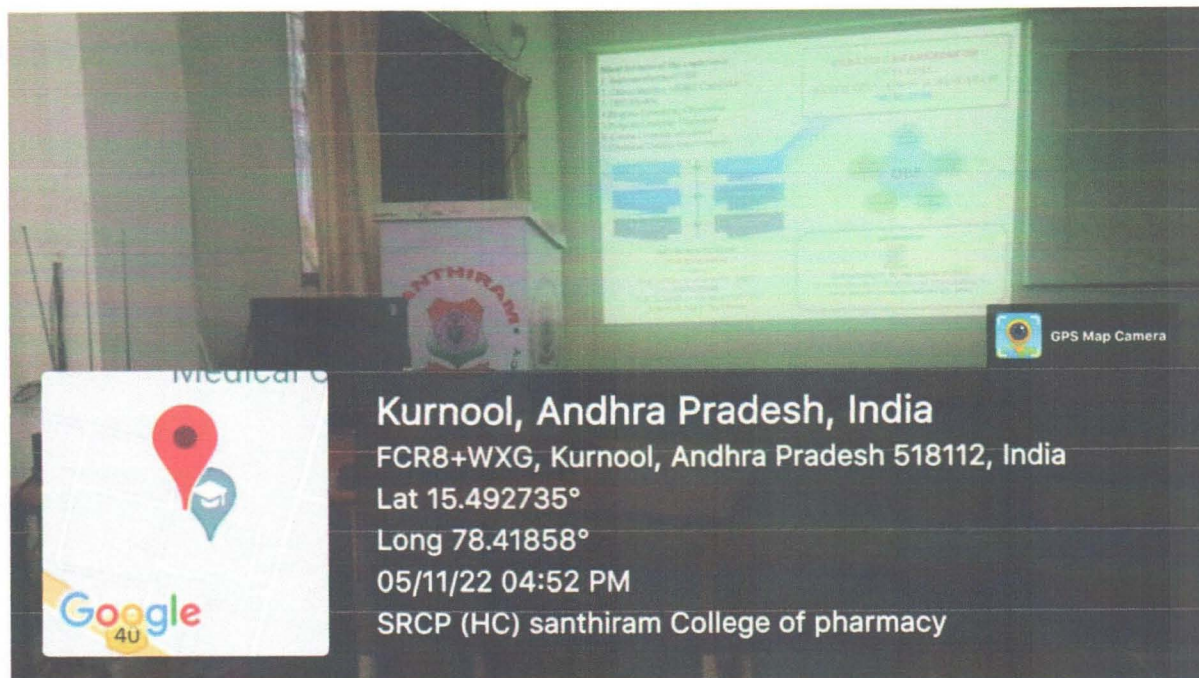

PRINCIPAL
Santhiram College of Pharmacy
NH-40, Nandyal-518501, A.P



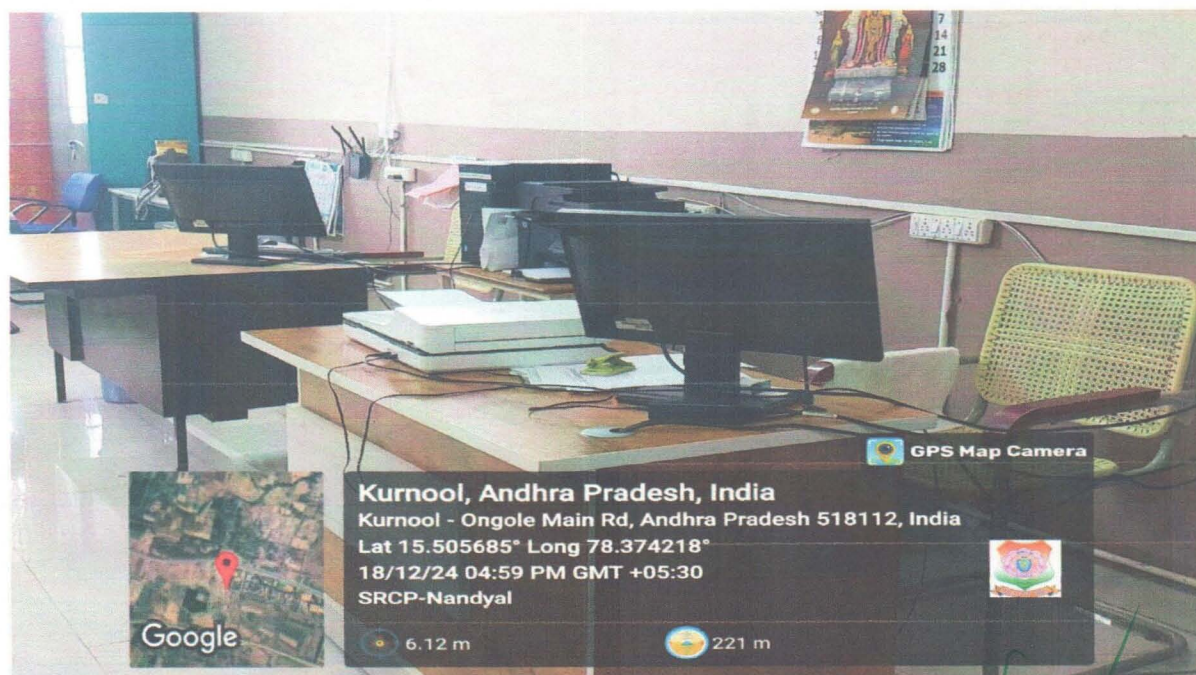
SANTHIRAM COLLEGE OF PHARMACY

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

Computers in Seminar Hall



Computers in Admin-office



[Signature]

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

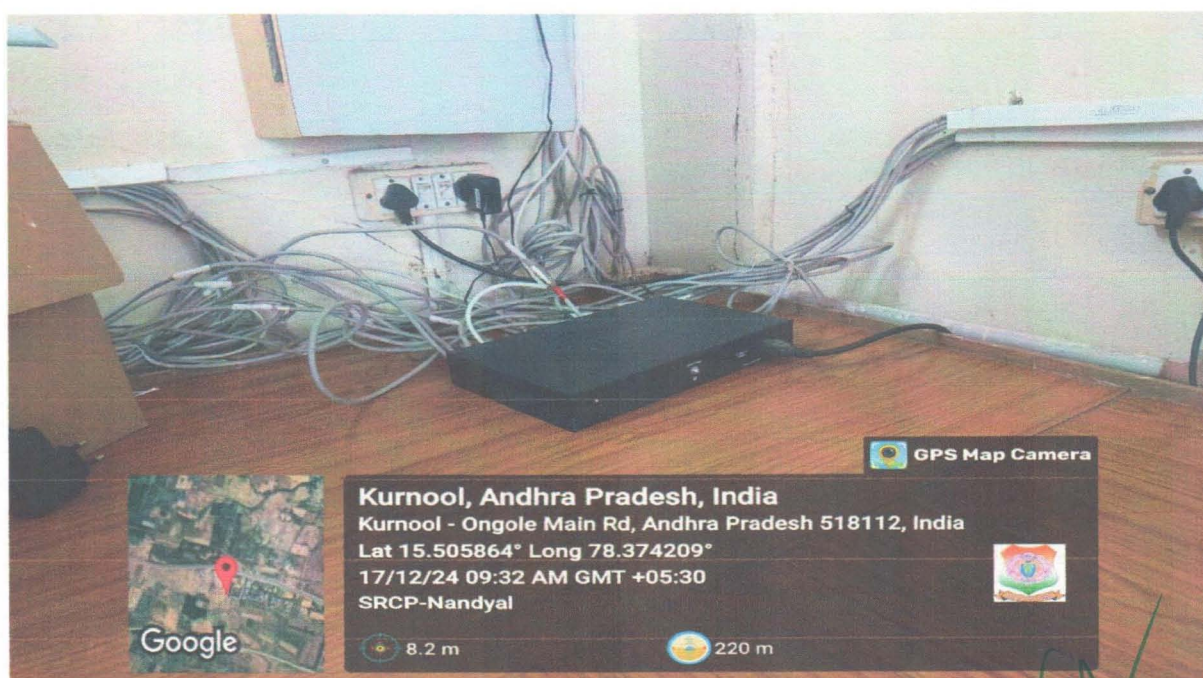
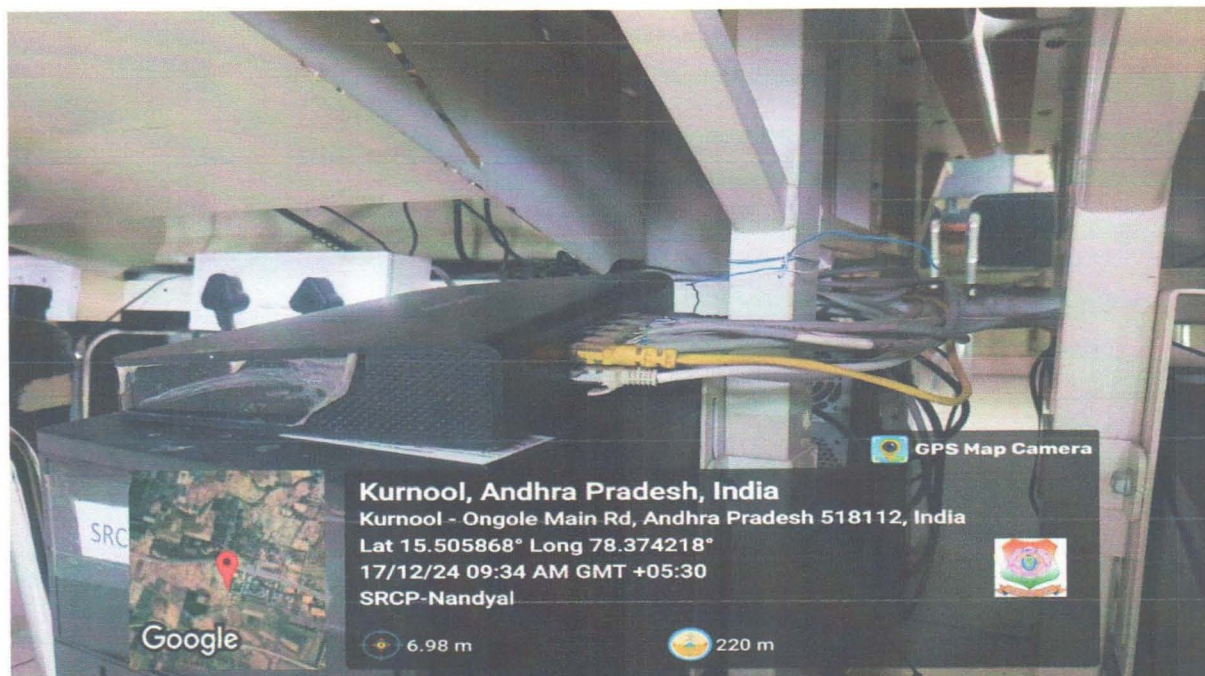


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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

Switches and Routers

Computer Lab



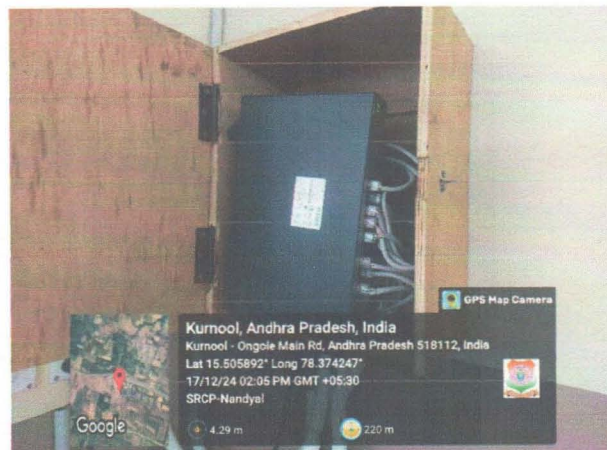
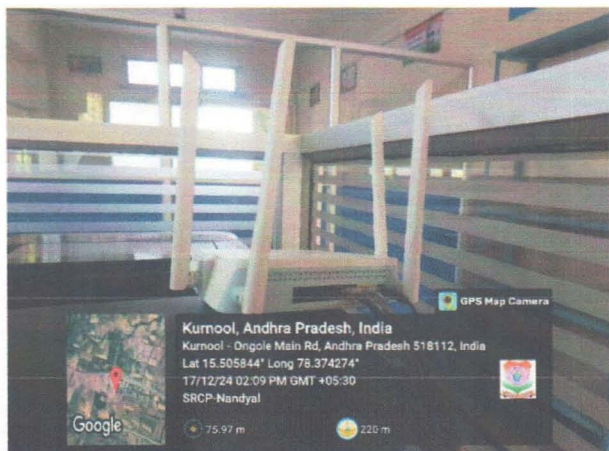

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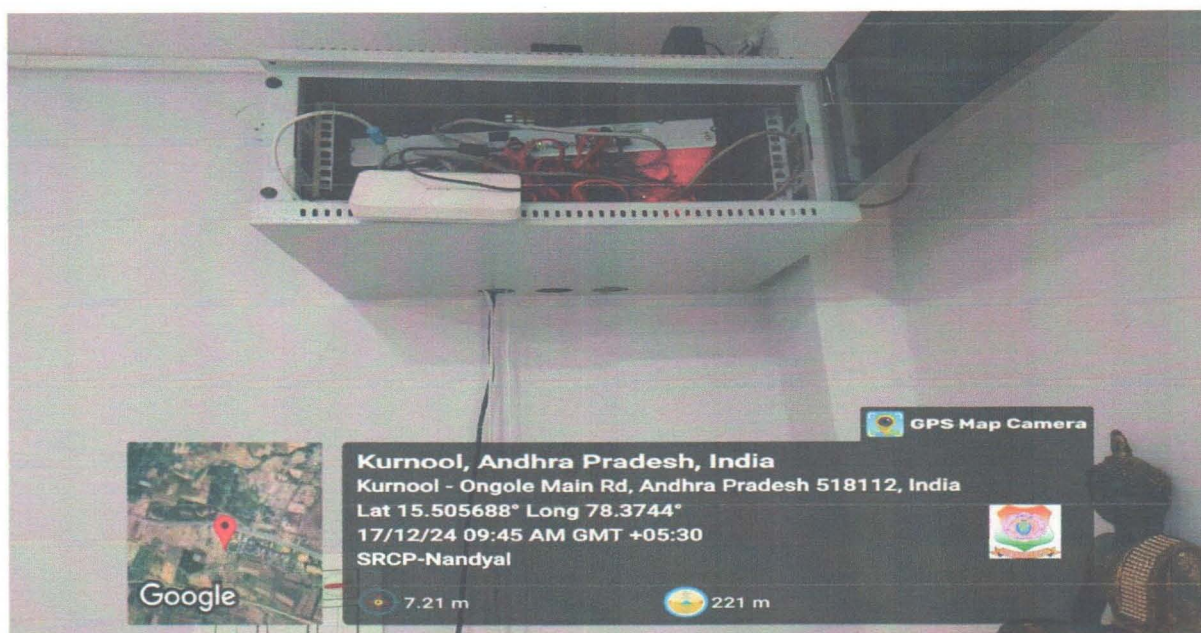
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CCTV



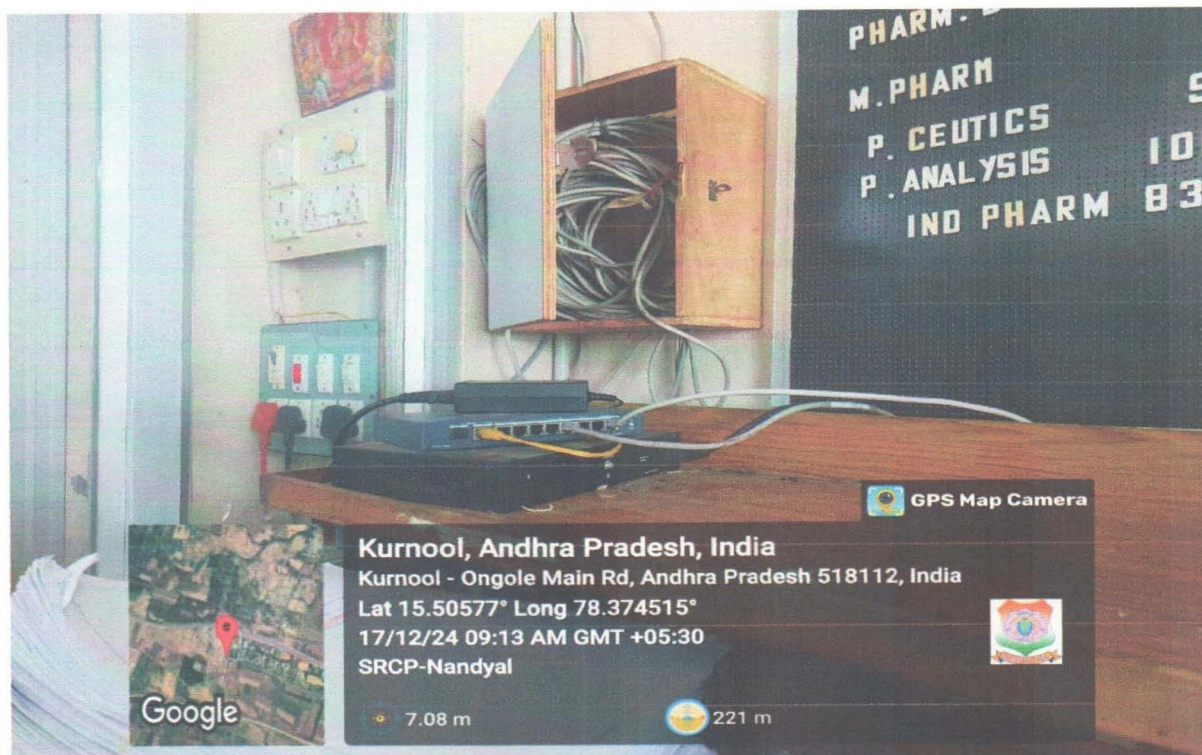
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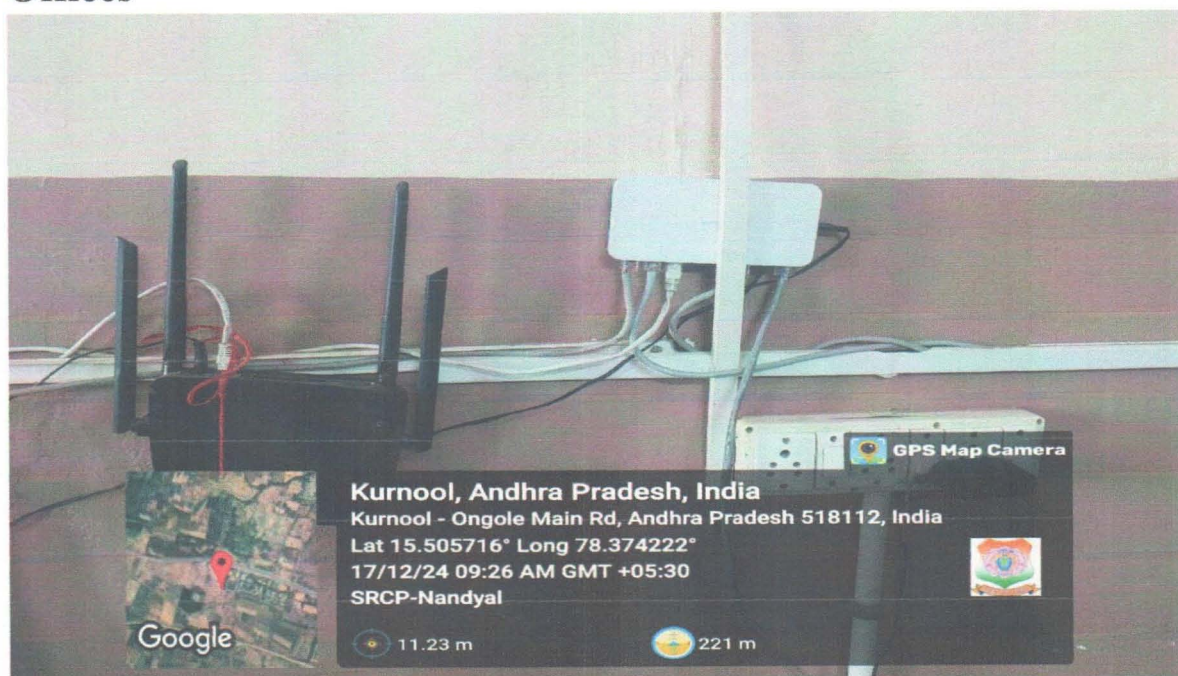
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Exam Section



Offices



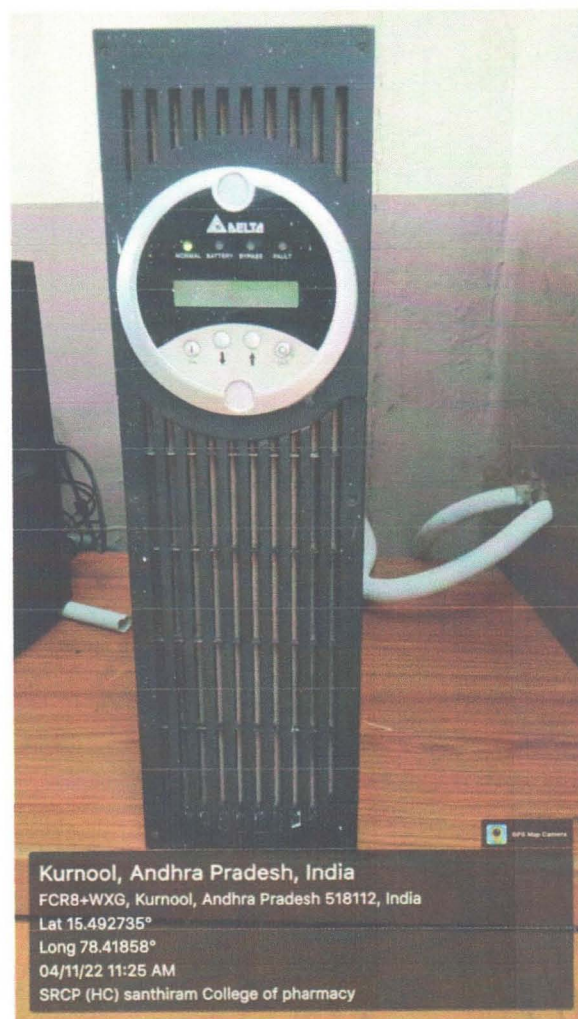

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Power backup




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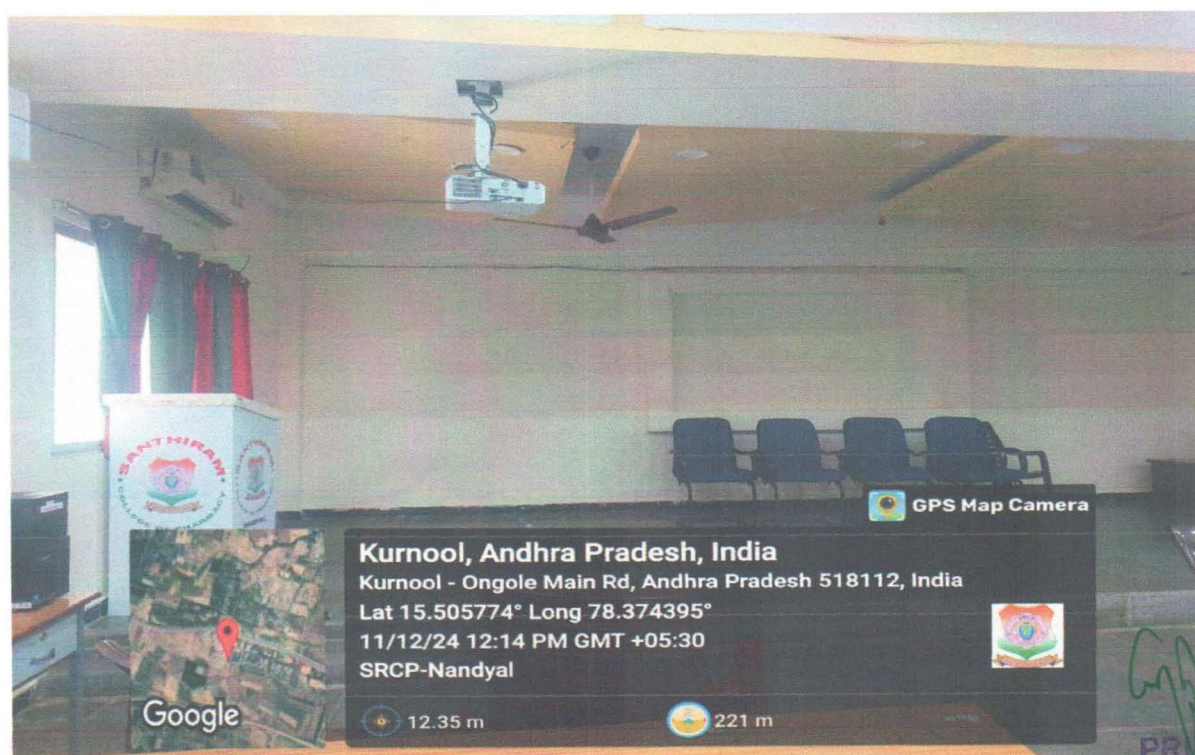
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Projectors

In Class Room



In Seminar Hall



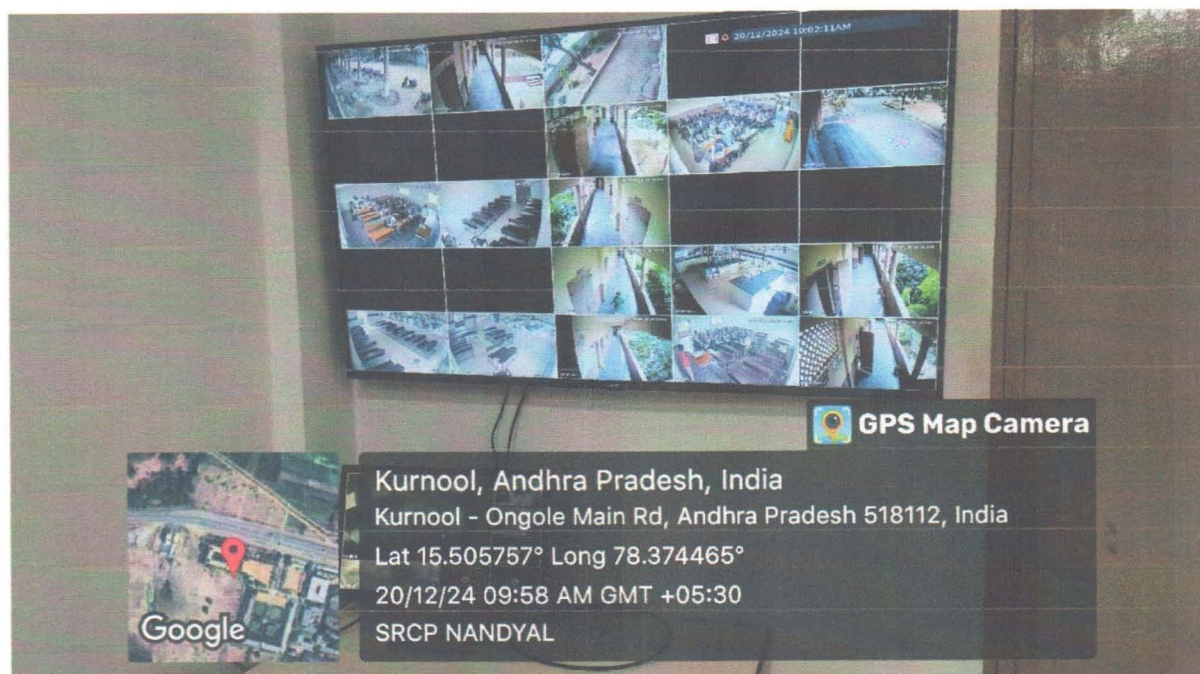


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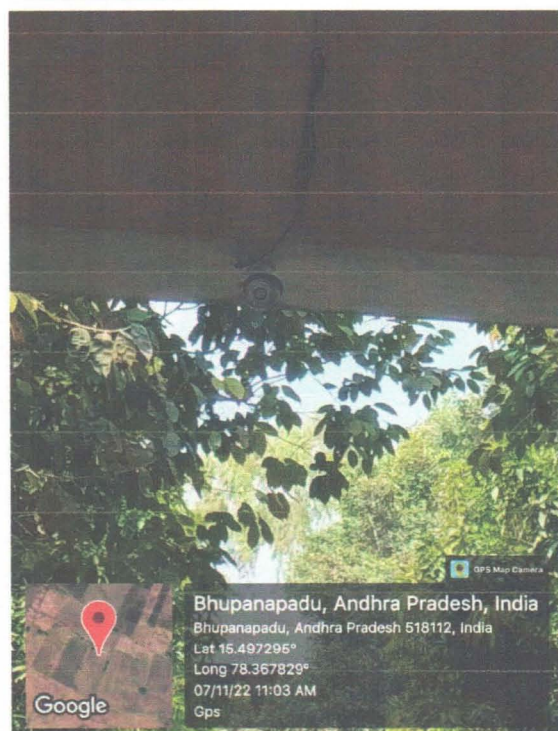
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CCTV Cameras

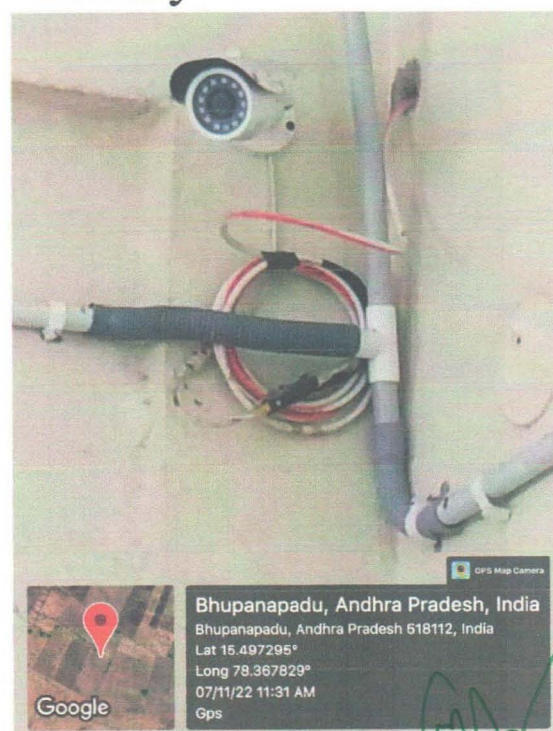
Control system



Entrance



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