

4.3.1 (IT facilities)

Integrated Library Management System

SOUL

User Name

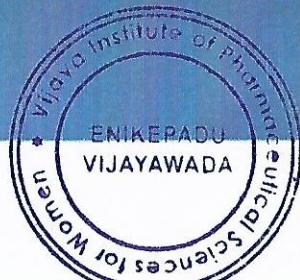
superuser

Password

OK

Forgot Password

Exit



2.0 Release - Cutts Version 2004

PRINCIPAL
VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKERADU VIJAYAWADA 521 008



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र

(एन आर सी आर एन अन्तर्गत अखिल भारतीय विश्वविद्यालयीय केंद्र)

INI/SOUL 2.0/INV- 4417/2020

18th September, 2020

To,
The Principal,
Vijaya Institute Of Pharmaceutical Science for Women,
Enikepadu, Vijaywada Rural
Vijaywada- 521108
Andhra Pradesh.

Sub: Regarding SOUL 2.0 Limited Edition Software.

Dear Sir/Ma'am,

With reference to subject cited above, we are herewith providing you SOUL 2.0 Limited Edition Software against the payment of Rs. 35,400.00/- (Rupees Thirty Five Thousand Four Hundred Only) paid through Online dated 17-09-2020.

Thanking You,

H.G. Hosamani
Scientist - D (I.S)

For and on behalf of the Director
INFLIBNET Centre

Institute Name: Vijaya Institute Of Pharmaceutical Science for
Women, Enikepadu, Vijaywada Rural, Vijaywada (AP) New LE
Institution ID Key: 57484B21-70791113



PRINCIPAL
VIJAYA INSTITUTE

PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INF/SOUL 2.0/INV-4417/2020
GSTIN: 24AAAT11480J1ZS

18th September, 2020

INVOICE

To,
The Principal,
Vijaya Institute Of Pharmaceutical Science for Women,
Enikepadu, Vijaywada Rural
Vijaywada- 521108
Andhra Pradesh.

Sr. No	Description	SAC	Qty	Rate (Per item)	Taxable Value
1.	SOUL 2.0 – Limited Edition	--	1	30,000.00	30,000.00
				Sub-Total ₹	30,000.00
				CGST @ 9%	0000.00
				SGST @ 9%	0000.00
				IGST @ 18 %	5,400.00
				Total Invoice Value (In Figure)	35,400.00
	Total Invoice Value (In Words)			Rupees Thirty Five Thousand Four Hundred only	

General Conditions:

1. The Payment should be made through Demand Draft drawn on any Nationalized Bank, in favor of "INFLIBNET Centre" payable at "Gandhinagar". You can also make online payment to Bank:
Bank Name: State Bank Of India Branch: InfocityBranch, Gandhinagar
SBI Account Number : 10298781250 IFS Code: SBIN0012700
MICR Code: 380002151 PAN No.: AAAT11480J
2. In case of online payment kindly intimate us with UTR no.
3. No deduction of Bank Charges from above said amount.
4. The other terms and conditions applicable as per the soul 2.0 Quotation.

(H.C. Hosamani)
Scientist- D (LS)

For and on behalf of the
Director INFLIBNET Centre



PRINCIPAL

VIJAYA INSTITUTE

PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

PROFORMA INVOICE

CP Name & Address (i.e)

LOTUS BROADBAND PVT LTD

D. NO. 40-7-21,

Sri Venkateswara Towers, Jemmichettu Road

Moghalrajpuram, Vijayawada - 520010

support@lotusbroadband.com

GSTIN/UIN : 37AACCL7019D1ZP

Bill To :

VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN

ENIKEPADU

VIJAYAWADA

GSTIN NO:

Kind Attn :-

Date

22-Mar-21

PRO Invoice No

LBB/POI/20

Location

Vijayawada

Sr_No	Particulars	HSN/SAC	Month	Mbps	Amount
1	INTERNET BANDWIDTH CHARGES PER QUARTERLY	9984	Mar-21	50MBPS	30508.5
				Subtotal	30508.5
				CGST 9%	2746
				SGST 9%	2746
				Total	36000

Amount in words: -

THIRTY SIX THOUSAND RUPEES ONLY

COMPANY'S BANK DETAILS

BANK NAME : HDFC BANK

A/C NO : 50200009126587

BRANCH : NEAR BENZ CIRCLE, MG ROAD, VIJAYAWADA

IFS CODE : HDFC0000109

For LOTUS BROADBAND PVT LTD

(Authorised Signatory)


THANK YOU FOR YOUR BUSINESS!

For Vijaya Institute of Pharmaceutical Sciences for Women

[Signature]

Secretary,




PRINCIPAL
VIJAYA INSTITUTE
 PHARMACEUTICAL SCIENCES FOR WOMEN
 ENIKEPADU VIJAYAWADA 52' 10R

PROFORMA INVOICE

CP Name & Address (i.e)

IRIS COMMUNICATIONS
 D NO 40-7-21, SRI VENKATESWARA TOWERS,
 JAMMICHETTU ROAD, MOGHALRAJ PURAM,
 Vijayawada-520010
ravikanthraju@iriscom.in
 GSTIN/UIN : 37AIOPR3128A1ZB
 SERVICE TAX NO: AIGPR3128ASD001
 Contact : 9676155155
 E-Mail : info@iriscom.in



Bill To :	Date	22-Mar-21
VIJAYA INSTITUTE OF PHARMACEUT SCIENCES FOR WOMEN	PO Invoice No	IRIS/POI/167
ENIKEPADU	Location	VIJAYAWADA
VIJAYAWADA		

Kind Attn :-

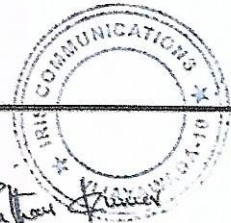
Sr_No	Particulars	HSN/SAC	QTY	Rate	Amount
1	MIKROTIK HEX RB760IGS ROUTER	8517	1	8500	8500
				Subtotal	8500
				CGST 9%	765
				SGST 9%	765
					10030

Amount in words: -

TEN THOUSAND THIRTY RUPEES ONLY

COMPANY'S BANK DETAILS

BANK NAME : IDBI BANK
 A/C NO : 0089102000023719
 BRANCH : RING ROAD, VIJAYAWADA
 IFS CODE : IBKL0000089



THANK YOU FOR YOUR BUSINESS!

For Vijaya Institute of Pharmaceutical Sciences for Women



[Signature]
 PRINCIPAL

[Signature]
 Secretary.

VIJAYA INSTITUTE
 PHARMACEUTICAL SCIENCES FOR WOMEN
 ENIKEPADU VIJAYAWADA 52nd 108

PROFORMA INVOICE

CP Name & Address (i.e)

IRIS COMMUNICATIONS

D NO 40-7-21, SRI VENKATESWARA TOWERS,
JAMMICHETTU ROAD, MOGHALRAJ PURAM,
Vijayawada-520010

ravikanthraju@iriscom.in

GSTIN/UIN : 37AIOPR3128A1ZB

SERVICE TAX NO: AIOPR3128ASD001

Contact : 9676155155

E-Mail : info@iriscom.in



Bill To :
VIJAYA INSTITUTE OF PHARMACEUT SCIENCES FOR WOMEN
ENIKEPADU
VIJAYAWADA

Date 20-Mar-21
PO Invoice No IRIS/POI/166
Location VIJAYAWADA

Kind Attn :-

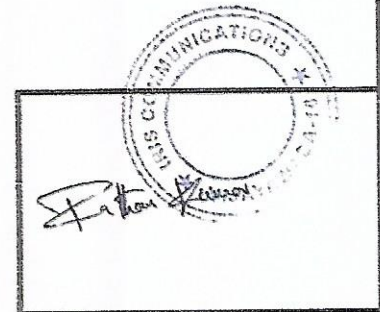
Sr_No	Particulars	HSN/SAC	QTY	Rate	Amount
1	INSTALLATION CHARGES	9987	1	15000	15000
				Subtotal	15000
				CGST 9%	1350
				SGST 9%	1350
					17700

Amount in words :-

SEVENTEEN THOUSAND SEVEN HUNDRED RUPEES ONLY

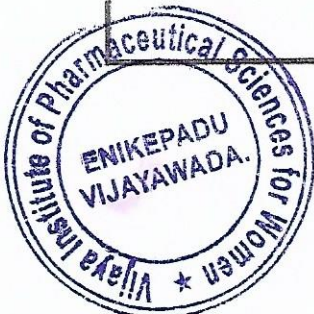
COMPANY'S BANK DETAILS

BANK NAME : IDBI BANK
A/C NO : 0089102000023719
BRANCH : RING ROAD, VIJAYAWADA
IFS CODE : IBKL0000089



THANK YOU FOR YOUR BUSINESS!

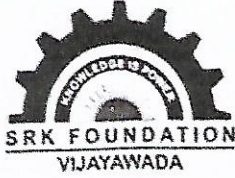
For Vijaya Institute of Pharmaceutical Sciences for Women



[Signature]
PRINCIPAL

VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108

[Signature]
Secretary.



**VIJAYA INSTITUTE OF PHARMACEUTICAL
SCIENCES FOR WOMEN**

Permitted by Govt. of A.P. Approved by AICTE, New Delhi
Pharmacy council of India, New Delhi & Affiliated to JNTU Kakinada

Enikepadu VIJAYAWADA - 521 108
Telephone No. +91 7416503999
Fax No. +91 866 2844999
e-mail: vjyapharm@vfw@gmail.com

REF.No: VIPW/PO-003/20-21

DATE: 03.10.2020

To
Lotus Broadband PVT LTD,
#40-7-21,
Srivenkateswara Towers,
2nd Floor Jammi Chettu Street,
Moghulrajpuram,
Vijayawada-10.

Sub:- Purchase Order for Bandwidth Internet Connection-Reg.
Ref:- Quote No: LOTUS/20-21/0115, dated:30.09.2020.

Sir,

Based on conversations with Mr. Ratan P, I am here by placing this Purchase Order for the following particulars.

S.no.	Particulars	Plan	FUP	Speed Post FUP	Amount (Rs.)
01.	Internet Bandwidth Charges per month	100MBPS	800GB	2 MBPS	3,500/-

Thanking You,

Yours faithfully,

Principal
(Dr. K. Padmalatha)
VIJAYA INSTITUTE OF
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU, VIJAYAWADA
PIN - 521 108



PRINCIPAL
VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108

TAX INVOICE

LOTUS BROADBAND PVT LTD 40-7-21, Jemmichettu road, Mogalrajpuram,, Ap - 520010 , IN CIN :U74900AP2014PTC094707 GSTIN :37AACCL7019D1ZP E-mail :support@lotusbroadband.com Contact :9676155155 WWW.LOTUSBROADBAND.COM Toll Free No :	Invoice No. LOTUS/20-21/2722	Dated 14 Oct 2020
	Delivery Note	Mode/Terms of
	Supplier's Ref. 2362	Other Reference(s) 14 Oct 2020
	Buyer's Order No.	Dated 14 Oct 2020
Customer : VIJAYA INSTITUTE OF PHARMACEUT VIJAYA INSTITUTE OF PHARMACEUTICAL, SCIENCES FOR WOMEN,ENIKEPADU VIJAYAWADA State Name :ANDHRAPRADESH-521108 Code: GSTIN Person :VIJAYA INSTITUTE OF PHARMACEUT Contact No :8008651333 Mail :vijayapharmacyfw@gmail.com	Despatch Document	Delivery Note Date
	Despatched through	Destination
	Payment Terms : All payments are in advance. Every Month 10th is Last date for Payment. For all Billing query's Call 91-9989873457.	

Sl. No	Particulars	HSN/SAC	Rate	Per	Amount
1	LTS-100MBPS-800GB-2MBPS-3500-PLUSTAX Period from 14 Oct 2020 to 31 Oct 2020	998422	3500.00		2032.26
2	Rounded Off	998422	-0.06		-0.06
3	CGST			9.00 %	182.90
4	SGST			9.00 %	182.90
Total					Rs. 2398.00

Amount Chargeable (in words) : **Rs.Two Thousand Three Hundred And Ninety Eight Rupees only** E. & O.E

Product Name (HSN/SAC)	Taxable Amount	CGST		SGST		Total
		Rate	Amount	Rate	Amount	
LTS-100MBPS-800GB-2MBPS-3500-PLUSTAX Period from 14 Oct 2020 to 31 Oct 2020	2032.26	9.00 %	182.90	9.00 %	182.90	365.81
Total			182.90		182.90	365.81

Tax Amount (in words) : **Rs.Three Hundred And Sixty Five Rupees .eight Paise only**

Remarks

Company's GSTIN :37AACCL7019D1ZP
 Company's PAN :AACCL7019D

Company's Bank Details

Bank Name :ANDHRA BANK
 A/c No. :260311100001592
 Branch :MOGALRAJAPURAM
 IFS Code :ANDB0002603

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please Check Your GSTIN No. has been Correctly entered on our Invoice after 7 Days we will be not responsible.

For - LOTUS BROADBAND PVT LTD

Authorised Signatory

Service No: 91-9247006789 Sales : 91-7893155177

This is a Computer Generated Invoice



Principals
PRINCIPAL

VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108

Welcome to ACT BROADBAND-Login Info Enclosed

Inbox x

helpdesk@alerts.acttv.in
to me

Apr 16 (1 day ago)

Dear Subscriber

Seasons greetings and a warm Welcome to the ACT Fibernet family!

At the outset we thank you for choosing the world class Broadband Services from ACT Fibernet, brought to you through the s art technology FTTH, Fibre-to-the-home.

Your account Number is 1456454


Your connection is activated and you can enjoy the seamless browsing at never experienced speed. Please follow the instruc given below to access your account

1. Launch the Web Browser (Internet Explorer, Google Chrome, Firefox, Safari, Opera etc) in your computer
2. Type www.acttv.in in the address bar
3. You will be redirected to portal.acttv.in
4. Enter your USER NAME : 11855644 and PASSWORD: oc30zh
5. Click on Login/Connect

You have now successfully logged in and ready to Surf

Always remember to LOG OUT upon completion of your usage session (Logout button on portal.acttv.in, upper right corner)




PRINCIPAL
VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108

E-mail : registrar@jntua.ac.in



Phone : + 91-8554-272433
Mobile : + 91-9908088806

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR
Ananthapuramu - 515 002 (A.P.) India.

(Established by Govt. of A.P., Act. No. 30 of 2008)

Prof. M. Vijaya Kumar

M.Tech., Ph.D.

Registrar

Ananthapuramu

07-01-2021

To

The Executive Committee of Pharmacy Consortia, Andhra Pradesh

Dear Sir/Madam,

Sub: JNTUA – DIRAP – Consortium for e-Resources – Pharmacy Institutions – Finalized
Product Proposals – Regarding

Ref: Procs.No.JNTUA/DAPO/D2/JNTUA/AP Consortia/3 items/2020 dated 07/01/2021

The University would like to appreciate the initiative taken by the AP Pharmacy Consortia and for their efforts in collaborating to have access to scholarly content and other teaching and learning e-resources pertaining to pharmaceutical sciences at an affordable cost.

The executive committee of the AP Pharmacy Consortia comprising of the following members has submitted a proposal to the university regarding “Acquisition of teaching, learning resources and products pertaining to pharmaceutical sciences”.

S.No	Name of the Member	Designation	Name of the College	Affiliating University
1	Dr. Y. Padmanabha Reddy	Professor & Principal	Raghavendra Institute of Pharmaceutical Education and Research (RIPER)	JNTU Anantapur
2	Dr. S.Vidhyadhara	Professor & Principal	Chebrolu Hanumaiah Institute of Pharmaceutical Sciences	Acharya Nagarjuna University
3	Dr. G. Devala Rao	Professor & Principal	KVSR Siddhartha College of Pharmaceutical Sciences	Krishna University
4	Dr. D.Ranganayakulu	Professor & Principal	Sri Padmavathi School of Pharmacy	JNTU Anantapur
5	Dr. M. Niranjan Babu	Professor & Principal	Seven Hills College of Pharmacy	JNTU Anantapur
6	Dr. M. D. Dhanaraju	Professor & Principal	GIET School of Pharmacy	Andhra University
7	Dr. B. Bhavani	Professor & Principal	Koringa College of Pharmacy	JNTU Kakinada
8	Dr. S. K. Abdul Rahman	Professor & Principal	Nirmala College of Pharmacy	Acharya Nagarjuna University

The committee has identified three products and submitted the proposal to the university with negotiated prices. Further, the committee has requested JNTU Anantapur to coordinate the activity and finalize the proposal.



PRINCIPAL

VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 102

P.T.O

Vide ref cited, the university has further negotiated on prices, terms & conditions and finalized the product proposals as detailed below:

S.No.	Name of the Product	Price (Rs.) (Inclusive of Taxes)	Minimum Number of Institutions subscribing for the product
1	IBM Micromedex	Rs. 1,11,300/- per institution per annum	45
2	Experimental Pharmacology Services (E x-Pharm Series) Software	Rs. 4,987/- per institution per annum	50
3	I-Gate Biomedical Sciences	Rs. 15,750/- per institution per annum	60

Therefore, the pharmacy institutions in the state of Andhra Pradesh who are interested to subscribe to the e-resources as specified in the table above are informed to make online payment to the Registrar account of the university and submit details as per the format attached by **20-01-2021**.

Account details for payment:

Name of the account : The Registrar, JNTUA-Consortia of e-Resources
Account Number : 39076492371
IFSC : SBIN0002723
MICR Code : 515002005
GST Number : 37AAAJJ0861G1ZC
PAN : AAAJJ0861G
Name of the bank & : State Bank of India,
Address : JNTU-EC branch, Anantapur-515002, Andhra Pradesh, India

Please note that the access to the respective product shall be enabled only after the payment is received from minimum number of institutions as specified in the table above.


Scanned copy of transaction details along with filled in excel sheet (format attached) are to be mailed to dirap@jntua.ac.in by 20-01-2021.


REGISTRAR

Copy to

The Principals of Pharmacy Institutions in the state of Andhra Pradesh for information and necessary action



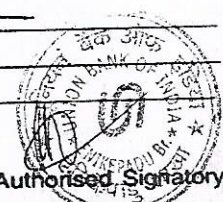

PRINCIPAL
VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 52nd 108

RTGS / NEFT / IMPS APPLICATION FORM

UNION BANK OF INDIA
Branch : ENIKEPADU - 521 108, VIJAYAWADA,
KRISHNA DISTRICT.

Remitter Details : 30/11/2021
Name : For Vijaya Institute of Pharmaceutical
Sciences for Women
A/c No. : 329801010061183
Cheque No : 056064

Beneficiary Bank Details :
Name : The Registrar - JNTUA Conventia of
A/c No. : 39076492371 E. Reddicher
Bank Name : SBI
Branch Name : Amrutha Pun.
IFSC Code No.: SBIN0002723
Amount (in Rs.): 1,32,034/-
Charges : _____
TOTAL : Rs. 1,32,034/-
(in words) Rupees _____



Authorized Signatory

Condition of Transfer :

1. Remitting Bank Shall not be liable for any loss of damage arising or resulting from delay transmission delivery of Electronic message or any mistakes, omission, or error in transmission or delivery thereof or in deciphering the message from its misinterpretation received or the action of the destination Bank of any act or event beyond control.
2. All payment instructions should be checked carefully by the remitter.
3. Message received after cut-off time will be sent on the next working day.

UTR No : _____
UBINH UBINH J203013367




PRINCIPAL
VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108


- Home
- Drug Interactions
- IV Compatibility
- Drug ID
- Formulary
- Calculators

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Search Micromedex drug information

Type a quick question...

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Latest News

- MDX COVID-19 Resources
- COVID-19 News
- Panzyga(R) Now for CIDP
- New Myeloprotection Therapy

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Support & Training

- Citing Micromedex
- Clinical Consulting & Services
- Integrated Content Options for MU & More
- Product User Tips & Quick Answers
- Training Center
- User Guide


[Support Request](#) 

Resources

- Black Box Warnings
- Comparative Tables
- Do Not Confuse Drug List
- Drug Classes
- Drug Consults
- REMS

[Download Mobile Apps](#) 




PRINCIPAL
VIJAYA INSTITUTE
 PHARMACEUTICAL SCIENCES FOR WOMEN
 ENIKEPADU VIJAYAWADA 52' 108



Search the DELNET Digital Library Resources

Search input field

All Fields

---Select Format---

Find

Advanced

You are accessing union catalog of Books, Journals etc

Full-text Digital Library Resources



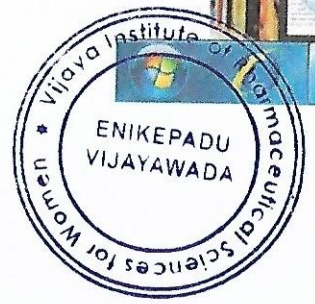
Knowledge Gainer Portal

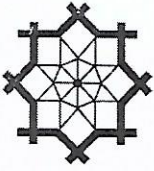
Access E-books, E-journals, E-articles, etc.



Language Learning Portal

English Foreign Languages





DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

R e c e i p t

Received with thanks from : **VIJAYA INST. OF PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU, BEHIND SAMSUNG GODOWN
VIJAYAWADA, DIST KRISHNA
(DELNET MEM NO. IM-5419)**

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : VIJAYA INST. OF PHARMACEUTICAL SCIENCES FOR WOMEN; Union Bank of India (India)
Inter Bank Transfer

000168932898 27-Nov-2020 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 16-12-2020 TO 15-12-2021**

****₹ 13,570.00/-**

****Subject to Realisation**

Auth  tory

GSTIN No. 37BIXPR2519F1ZQ

RETAIL INVOICE

Original For Buyer

MATRIX EDGE COMPUTERS

VENKATESWRA COMPLEX, 1ST FLOOR,
OPP ENNADU, BENZ CIRCLE VIJAYAWADA ANDHRA PRADESH

08666665333

9292252880

TERMS : Cash

Purchaser's Name and Address
Vijaya Institute Of Pharmaceutical Sciences For Women
 VIJAYAWADA
 State :
 Contact No. = ,
 GSTIN =

INVOICE NO. RI - 8 DATE: 30-Oct-2019

GR No.

PO DATE

State Code

PO NO

S.N	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	GST %	GST AMT	TOTAL
1	Acer Veriton M200 (i3-8100/4gb Ram/1tb/	8471	30	Pcs.	22881.36	686440.68	18	123559.32	810000.00

BANK ACCOUNT DETAIL
 BANK NAME: SYNDICATE BANK
 A/C NAME: MATRIX EDGE COMPUTERS
 A/C NO: 37511010000586
 IFSC :SYNB0003751

Total Amount Before Tax	686440.68
Add: SGST	61779.66
Add: CGST	61779.66
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	123559.32
Total Amount After Tax	810000.00

Bill Amount In Words : Rupees Eight Lakh Ten Thousand Only

GRAND TOTAL 810000.00

Terms & Conditions:

- 1.No warranty for burnt/physical damage goods
- 2.All disputes are subject to vijayawada jurisdiction
- 3.Warranty on all the parts or equipments is as per manufacturer stander policy and shall be directly provided by manufacturers only
- 4.No warranty on adopter , cables,earphones other accessories & consumables products

For **MATRIX EDGE COMPUTERS**

Auth. Signatory



Principa
PRINCIPAL

VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108

TAX INVOICE

(Original)

DIGITAL WORLD
 Flat No. 202a K P Towers,
 Seetharampuram Eluru Road
 Vijayawada
 E-Mail: accounts@digitalworldpc.com

Invoice No
6134
 Delivery Note

Dated
19-Sep-2011
 Mode/Terms of Payment

Consignee
**VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN
 ENIKEPADU
 VIJAYAWADA**

Supplier's Ref

Other Reference(s)

Buyer's Order No

RK SIR
 Dated

Despatch Document No

Dated

Despatched through

Destination

Buyer (if other than consignee)

**VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN
 ENIKEPADU
 VIJAYAWADA**

Terms of Delivery

SI No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	DESKTOP HP COMPAQ PRO 6200 MT-XL504AV Batch : * CORE I3, 2GB, 500GB	50 No. 50 No.	21,153.85	No.		10,57,692.50
2	MONITOR HP 17" SQUARE-EM886AA Batch : *	50 No. 50 No.				
						10,57,692.50
	Less :		Out Put Vat @ 5% ROUND OFF	5 %		52,884.63 (-0.13)

Total 100 No.

₹ 11,10,577.00

Amount Chargeable (in words)

**Eleven Lakh Ten Thousand Five Hundred
 Seventy Seven Only**

E & OE

*Received a total number of
 50 systems in condition.*

Company's VAT TIN : 28290178212
 Company's CST No. : 28290178212
 Company's Service Tax No. : AADFD5349QST001
 Company's PAN : AADFD5349Q

Declaration
 Warranty provided by manufacturers authorized service
 provider as per OEM terms & conditions. Interest applicable
 2% p m from the bill date.

This is a Computer Generated Invoice

DIGITAL WORLD
 Authorized Signatory

[Signature]
PRINCIPAL

**VIJAYA INSTITUTE OF
 PHARMACEUTICAL SCIENCES FOR WOMEN
 ENIKEPADU, VIJAYAWADA-521 102**



[Signature]
PRINCIPAL

**VIJAYA INSTITUTE
 PHARMACEUTICAL SCIENCES FOR WOMEN
 ENIKEPADU VIJAYAWADA - 521 102**

TAX INVOICE

DIGITAL WORLD
 02A, K P. TOWERS, Opp. KANAKA DURGA THEATRE
 SEETARAMPURAM
 VIJAYAWADA-2
 PH:2430125,2432519 Fax:2432519
 E-mail : accounts@digitalworldpc.com

Invoice No. 6047	Dated 1-Feb-2010
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) rk sir
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Consignee
S.R.K.FOUNDATION(VIJAYA INSTITUTE OF TECHNOLOGY FOR WOMEN)
ENIKEPADU VIJAYAWADA

Buyer (if other than consignee)
S.R.K.FOUNDATION(VIJAYA INSTITUTE OF TECHNOLOGY FOR WOMEN)
ENIKEPADU VIJAYAWADA

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESK TOP M58-7298B13 Batch : * CORE2DUO 2.93,2GB,160GB LENOVO KEY BOARD,OPTICAL 2 BUTTON SCROLL MOUSE DOS OPERATING SYSTEM 3 YEARS ONSITE WARRANTY	160 NO. 160 NO.	21,875.00	NO.		35,00,000.00
2	MONITOR THINK VISION 17" TFT-5047HB2 Batch : *	160 NO. 160 NO.				35,00,000.00
	OUT PUT VAT			4 %		1,40,000.00
Total						320 NO. 36,40,000.00

Amount Chargeable (in words) **Rs. Thirty Six Lakh Forty Thousand Only** *Fifteen sets of "LENOVO DESK TOP" have* ^{E. & O.E.}

been issued to "VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN" which is run by SRK Foundation.

For S.R.K. FOUNDATION

Company's VAT TIN : 28290178212
 Company's CST No. : VJ2/03/01/1987/Dt.21.8.98
 Company's Service Tax No. : AADFD5349QST001
 Company's PAN : AADFD5349Q

[Signature]
SECRETARY.

[Signature]
PRINCIPAL
VIJAYA INSTITUTE OF TECHNOLOGY FOR WOMEN
ENIKEPADU VIJAYAWADA-521 108

Declaration
 Warranty provided by Manufacturers Authorized Service Provider as per OEM Terms & Conditions

for DIGITAL WORLD
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

[Signature]
PRINCIPAL
VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU, VIJAYAWADA-521 108.

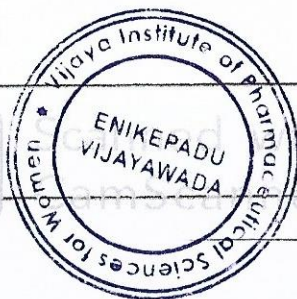


[Signature]
PRINCIPAL
VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108



Experimental Pharmacology Series

*	Study of muscle relaxant activity with the help of "Rota-Rod Apparatus"	
*	Study of cns depressents & stimulants using "actophotometer".	
*	Study of analgesic activity with the help of "tail flick apparatus".	
*	Study of antihistaminic drugs with the help of histamin chamber.	
*	Study of analgesic activity with the help of "hot plate apparatus".	
*	Study of drugs acting on cns using "elevated plus maze".	
*	Study of anticonvulsant activity using "electro convulsimeter".	
*	Experiment on effects of various drugs on rabbit's eye.	
*	To study analgesic activity by writhing test.	
*	Effect of different drugs on frog's heart	




PRINCIPAL

VIJAYA INSTITUTE

Bureau for Health and Education Status Upliftment

(Constitutionally Entitled as Health-Education, Bureau)

55/20, Rajat Path, Mansarovar, Jaipur

Rajasthan, Pin : 302020

Contact : Basic : 0141-2783681, Mob. : 8690723563

Mail : support@heb-nic.in, serviceheb@gmail.com

Website : www.heb-nic.in



Date:19/12/2019

Ref. No: HEB/EPS/2019/7133

To
The Principal,
Vijaya Institute Of Pharmaceutical Sciences For Women
Enikepadu, Vijayawada Rural
Vijayawada - 521108, Andhra Pradesh, India

Subject: Confirmation of subscription

Dear Sir,

In response to subscription request and subscription amount received from you, we are here by sending you the dedicated password of Experimental Pharmacology Series (Ex-Pharm Series) Software and the invoice (attached with letter).

We hereby confirm your subscription of Experimental Pharmacology Series (Ex-Pharm Series) Software from Dec-20 to Nov-22 (3 Years).

To view Experimental Pharmacology Series (Ex-Pharm Series) Software, please enter the password in below mentioned link

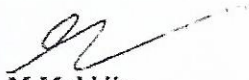
Link: <http://heb-nic.in/Ex-Pharm/login.php>

User ID: vipsw

Password: vipsw123

You will be receiving further communications time to time also.

Thanking you


M.Makhija
Executive Editor & Director DSD

Enclosed:

- ❖ The Invoice
- ❖ User Manual




PRINCIPAL

VIJAYA INSTITUTE

PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108



HEALTH EDUCATION BUREAU
 (Bringing Innovations in Health & Learning)
 Address: 55/20, Rajat Path, Mansarovar,
 Jaipur, Rajasthan, Pin:302020
 Contact:0141-2783681, 9636348191
 Mail: serviceheb@gmail.com, support@heb-nic.in
 Website: www.heb-nic.in, www.journalofhospitalpharmacy.in

INVOICE

19-20

PAN NO: AGAPA7570J		GST Reg. No: 08AJAPA7570J1Z8		INVOICE NO: 5941/2019					
				DATE: 19/12/2019					
The Principal, Vijaya Institute Of Pharmaceutical Sciences For Women Enikepadu, Vijayawada Rural Vijayawada - 521108, Andhra Pradesh, India			FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAX			
CLIENT LOCATION: Vijayawada									
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	GST RATE	GST		NET PRICE	CATEGORY
		FROM	TO			SGST	CGST		
1	Experimental Pharmacology Series (Ex- Pharm Series)	DEC-20	NOV- 22	25040	18%	2253.5	2253.5	29547	INSTITUTION
AMOUNT IN WORDS: Twenty Nine Thousand Five Hundred Forty Seven Rupees Only									


PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
CASH					CASH				
D.D./CHEQUE					D.D./CHEQUE				
NEFT/RTGS	29547	-	17.12.2019	-	NEFT/RTGS				
ANY OTHER					ANY OTHER				
PAYMENT RECEIVED: Twenty Nine Thousand Five Hundred Forty Seven Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU



AUTHORISED SIGNATORY
 DATE: 19/12/2019




 PRINCIPAL
VIJAYA INSTITUTE
 PHARMACEUTICAL SCIENCES FOR WOMEN
 ENIKEPADU VIJAYAWADA 521 108

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ups

POWERVER

26/2/121, ASHOK NAGAR
4TH LANE, WARD NO 5
Guntur-522007
Ph No:0863-2350203
Cell:9704044055
GSTIN/UIN : 37AMWPP1023G1ZV
State Name : Andhra Pradesh, Code : 37

Buyer
VijayaInstituteOfPharmaceuticalSciencesForWomen
Enikepadu
Vijayawada - 521108
GSTIN/UIN : 37AAHTS0392J1Z3
State Name : Andhra Pradesh, Code : 37

Invoice No. 280	e-Way Bill No.	Dated 23-Apr-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Numeric 6kva Ups System with DC Powerpack II 161104622	85044090	1 nos	1,09,745.76	nos	1,09,745.76
						CGST 9,877.12
						SGST 9,877.12
	Total		1 nos			₹ 1,29,500.00

Amount Chargeable (in words)

INR One Lakh Twenty Nine Thousand Five Hundred Only

E. & O.E

Paid

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
85044090	1,09,745.76	9%	9,877.12	9%	9,877.12	19,754.24	
Total	1,09,745.76		9,877.12		9,877.12	19,754.24	

Tax Amount (in words) : **INR Nineteen Thousand Seven Hundred Fifty Four and Twenty Four paise Only**

Declaration

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

for POWERVER

K. Srinivasa Reddy
Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521104

ACCESS POWER CARE SYSTEMS,

Plot No.8, Phase -3, Amarjyothi colony Bhawana Enclave,
New Bowenpally, SECUNDERABAD-11.

Ph.No.27950786 / 9246584532 Email: info@accesspowercare.com

M/S. VIJAYA INST OF PHARMACEUTICAL SC FOR WOMEN
ENIKAPADU
VIJAYAWADA

Dated: 08.08.2013
Ref: APCS/QTN/13-14

Dear Sir,


Kind Attn: THE CHAIRMAN / DIRECTOR / PRINCIPAL / A O

We have pleasure in quoting our most competitive offer for your kind perusal for 3KVA BPE MAKE ONLINE UPS System. Should you require any clarification, please feel free to call us:

SL NO.	DESCRIPTION OF THE ITEM	QNTY WITH UNIT	UNIT PRICE Rs.	AMOUNT Rs. FOR 01 SET
1.	BPE MAKE 3 KVA ONLINE UPS SYSTEM (1 Ø IN, 1 Ø OUT) (96 VDC) HIGH FREQUENCY MODEL MODEL : MF1103L08 BACKUP FOR 02 HOURS ON 12 V 42 AH AMARA RAJA MAKE SMF BATTERIES RACK (MS TYPE OPEN) & INTER LINKS,	01 NO 08 NOS 01 NO	 55,000-00 PER SET NETT. 	 55,000-00 PER SET NETT.
2.	TRANSPORTATION CHARGES FOR VIJAYAWADA			3,000-00
3.	TOTAL (S. NO. '1 + S. NO. 2)			58,000-00

PAN NO. AGRPK 1512A
VAT TIN NO.:28610269155
CST NO.: BJT/14/1/4119/2002-2003




PRINCIPAL
VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108

TERMS AND CONDITIONS:


- | | | |
|---------------------------------|---|---|
| 1. DUTIES & TAX'S | : | VAT @ 5% INCLUDED |
| 2. CASH/BULK DISCOUNT | : | NIL |
| 3. DELIVERY PERIOD | : | WITHIN 01 - 02 DAYS |
| 4. DELIVERY AT | : | INCLUSIVE IN HYD'BAD / SEC'BAD |
| 5. INSTALLATION / COMMISSIONING | : | INCLUSIVE |
| 6. PAYMENT | : | 100% ADVANCE |
| 7. VALIDITY OF OFFER | : | 07 DAYS |
| 8. WARRANTY | : | 02 YEARS ONSIGHT FOR UPS and BATTERIES, |

Thanking you,

Yours faithfully,
For ACCESS POWER CARE SYSTEMS

M SHIVA PRASAD
PHONE : 9248081257




PRINCIPAL
VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 102

BAID ELECTRONICS

Shop No:18 A & B, N.V.K.R. Towers, Opp. Siddhartha Academy, VIJAYAWADA - 520010
Phone Numbers : 0866-6667777, 6668282

TAX INVOICE

GST NO.: 37ABXPB0284F1ZK

PAN NO.: ABXPB0284F

VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN ENIKEPADU, VIJAYAWADA PH NO.: GST NO.:	Invoice Date: 22-Jan-2021 Invoice No: GSTA 11913 Due Date: Mode: CREDIT
--	---

S.No	Item Name	HSN	Qty	Rate	Dis	Gross	GST %	Net Value
1	PRINTER HP INK TANK 319 AIO - <i>V/W</i> CN0BL6M1RM - <i>(Chairman's Room)</i>	8443	1.00	10,500.00	0	8,898.31	18%	10500.00
2	PRINTER HP INK TANK 319 AIO - <i>MBA</i> CN0BL6M1RH	8443	1.00	10,500.00	0	8,898.31	18%	10500.00
3	PRINTER HP INK TANK 319 AIO - <i>Office</i> CN0BL6M1S9	8443	1.00	10,500.00	0	8,898.31	18%	10500.00
4	CABLE AUDIO AUX-2MTR-HONEYWELL - <i>Sec 518</i>	8544	1.00	400.00	0	338.98	18%	400.00
5	PRINTER HP INK TANK 115 - <i>V/W</i> CN09B2M5ZP - <i>(CP Lab)</i>	8443	1.00	7,900.00	0	6,694.92	18%	7900.00

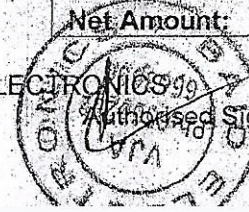
	GROSS AMOUNT	GST TOT	SGST TO	CGST TOT
5-->	0.00	0.00	0.00	0.00
12-->	0.00	0.00	0.00	0.00
18-->	33,728.83	6,071.17	3,035.59	3,035.59
28-->		0.00	0.00	0.00

Gross Amount:	33,728.83
TOTAL CGST :	3,035.59
TOTAL SGST :	3,035.59
TAX GST TOTAL	6,071.17
Net Amount:	39800.00



(Signature)
PRINCIPAL

VIJAYA INSTITUTE BAID ELECTRONICS
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108



BAID ELECTRONICS

Shop No:18 A & B,N.V.K.R. Towers,Opp. Siddhartha Academy,VIJAYAWADA - 520010
Phone Numbers : 0866-6667777,6668282

TAX INVOICE

GST NO.: 37ABXPB0284F1ZK

PAN NO.: ABXPB0284F

SRK FOUNDATION ENIKEPADU VIJAYAWADA - 521 108 PH NO.: GST NO.:	Invoice Date. 12-Nov-2020 Invoice No. GSTA 8867 Due Date Mode : CREDIT
--	--

S.No	Item Name	HSN	Qty	Rate	Dis	Gross	GST %	Net Value
1	PRINTER HP INK TANK 319 AIO cn09h6m169	8443	1.00	10,500.00	0	8,898.31	18 %	10500.00
2	PRINTER HP INK TANK 319 AIO cn09h6m1gx	8443	1.00	10,500.00	0	8,898.31	18 %	10500.00
3	PRINTER HP INK TANK 319 AIO cn09h6m1fd	8443	1.00	10,500.00	0	8,898.31	18 %	10500.00
4	PRINTER HP INK TANK 115 cn09b2m5yf	8443	1.00	7,900.00	0	6,694.92	18 %	7900.00
5	PRINTER HP INK TANK 115 CN09B2M60Q	8443	1.00	7,900.00	0	6,694.92	18 %	7900.00
6	PRINTER HP INK TANK 115 CN09B2M5YJ - (Library) - A.W	8443	1.00	7,900.00	0	6,694.92	18 %	7900.00
7	PRINTER HP INK TANK 115 CN09B2M600	8443	1.00	7,900.00	0	6,694.92	18 %	7900.00
8	PRINTER HP INK TANK 115 CN09B2M62K - Swapna (GPN) - Reason 13-11-20.	8443	1.00	7,900.00	0	6,694.92	18 %	7900.00

GROSS AMOUNT GST TOT SGST TO CGST TOT

5-->	0.00	0.00	0.00	0.00
12-->	0.00	0.00	0.00	0.00
18-->	60,169.53	10,830.47	5,415.24	5,415.24
28-->	0.00	0.00	0.00	0.00

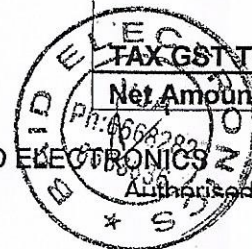
Gross Amount:	60,169.53
TOTAL CGST :	5,415.24
TOTAL SGST :	5,415.24
TAX/GST TOTAL	10,830.47
Net Amount:	71000.00



Principal
PRINCIPAL

VIJAYA INSTITUTE FOR BAID ELECTRONICS

PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108



Authorized Signatory.

TAX INVOICE

Laser Systms Pvt Ltd-VJA D.no.54-18/2-3, Prasanthi nagar Opp. ITI College, Ramesh Hospital Road Vijayawada - 520008 Andhra Pradesh Code:37 GSTIN/UIN: 37AAACL3798F1Z9 State Name : Andhra Pradesh, Code : 37	Invoice No. LSLVJA179	Dated 28-Oct-2020
	Delivery Note	Mode/Terms of Payment
Consignee Vijaya Institute of Pharmaceutical Sciences for Women, Enkipadu, Vijayawada - 521108 State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) Vijaya Institute of Pharmaceutical Sciences for Women, Enkipadu, Vijayawada - 521108 State Name : Andhra Pradesh, Code : 37	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon MF 3010 Printer sl.no. YHW11761	8443	1 nos	11,440.68	nos	11,440.68
						CGST
						1,029.66
						SGST
						1,029.66
Total			1 nos			₹ 13,500.00

Amount Chargeable (in words)

INR Thirteen Thousand Five Hundred Only

E. & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	11,440.68	9%	1,029.66	9%	1,029.66	2,059.32
Total	11,440.68		1,029.66		1,029.66	2,059.32

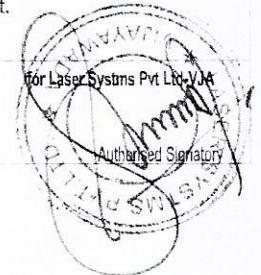
Tax Amount (in words) : **INR Two Thousand Fifty Nine and Thirty Two paise Only**

Company's VAT TIN : 37430206887
 Company's CST No. : 37430206887
 Company's PAN : AAACL3798F

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



This is a Computer Generated Invoice




PRINCIPAL
VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108

TAX INVOICE

SREE RAAMASAI OFFICE SOLUTIONS PVT LTD
 D.N. 8-71 BUNDAR ROAD
 KAMAIAH THORU BUS STOP
 VIJAYAWADA-7, A.P INDIA
 PAN: AAVCS7234G
 GSTIN/UIN: 37AAVCS7234G1ZS
 State Name : Andhra Pradesh, Code : 37
 E-Mail : no.srs.pvtltd@gmail.com

Buyer
Vijaya Institute of Pharmaceutical Sciences
 For Women
 Enikepadu
 Vijayawada
 PAN/IT No :
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Invoice No. **245**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Dispatch Document No.
 Despatched through
 Terms of Delivery
 Dated **9-Jul-2018**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	KONICA MINOLTA BIZHUB 165e MFP	84439952	18 %	1 Nos.	27,966.10	Nos.	27,966.10
2	TN116 Toner	8443	18 %	1 Nos.			
3	Multi Bypass Tray Mb-503	8443	18 %	1 Nos.			
							27,966.10
							2,516.95
							2,516.95
Total				3 Nos.			₹ 33,000.00

Amount Chargeable (in words) **INR Thirty Three Thousand Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439952	27,966.10	9%	2,516.95	9%	2,516.95	5,033.90
8443		9%		9%		
Total	27,966.10	9%	2,516.95	9%	2,516.95	5,033.90

Tax Amount (in words) : **INR Five Thousand Thirty Three and Ninety paise Only**

Remarks:
 Being K M BH 165e MFP Sale, exchange with old copier m/c.
 Company's VAT TIN : 37166861978
 Company's PAN : AAVCS7234G
Declaration
TERMS & CONDITIONS:- 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. The company should not be responsible for the Transport Damages. 3. Goods once sold cannot be taken back (or) exchanged. 4. Interest @ 24% per annum will be charged if bills are not settled within the Due Date. 5. All Disputes are subject to Vijayawada Jurisdiction only.

for SREE RAAMASAI OFFICE SOLUTIONS PVT LTD

Signature
 Authorised Signatory

Signature
PRINCIPAL
VIJAYA INSTITUTE

PHARMACEUTICAL SCIENCES FOR WOMEN
 ENIKEPADU VIJAYAWADA 521 108



31/10/17

amazon.in

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

Sold By:
Cloudtail India Private Limited
GMR Airport City, Survey No.
99/1, Manudipally Village
Shamshabad
Hyderabad, Telangana, 500108
IN

Billing Address:
SHIEK ABDULLAH
AKBAR TRAVELS OF INDIA
PVT LTD, 1ST FLOOR
ARHANT PLAZA, 13C ROYAL
ROAD, CANTONMENT,
TRICHY, TAMIL NADU 620001
IN

PAN No: AAQCS4259Q
GST Registration No:
36AAQCS4259Q1ZB

Shipping Address:
SHIEK ABDULLAH
SHIEK ABDULLAH
AKBAR TRAVELS OF INDIA
PVT LTD, 1ST FLOOR
ARHANT PLAZA, 13C ROYAL
ROAD, CANTONMENT,
TRICHY TAMIL NADU 620001
IN

Order Number:
171 5098049 4117937

Invoice Number:
HYD8-3868326

Order Date: 26 10 2017

Invoice Details:
IG HYD8 1004-1718
Invoice Date: 27 10 2017

Sl No	Qty	Unit Price	Amount	Tax	Total Amount	Total Amount
1	1	15499.00	15499.00	0.00	15499.00	15499.00
Total						15499.00

Amount in Words:
Fifteen Thousand Four Hundred And Ninety-nine only
For Cloudtail India Private Limited:
Authorized Signatory

amazon.in

Sold By:
Cloudtail India Private Limited
GMR Airport City, Survey No. 99/1, Manudipally Village, Shamshabad, Hyderabad - 500108
Telangana, India

Billing Address: SHIEK ABDULLAH, AKBAR TRAVELS OF INDIA PVT LTD, 1ST FLOOR, ARHANT PLAZA, 13C ROYAL ROAD, CANTONMENT, TRICHY, TAMIL NADU 620001
Shipping Address: SHIEK ABDULLAH, AKBAR TRAVELS OF INDIA PVT LTD, 1ST FLOOR, ARHANT PLAZA, 13C ROYAL ROAD, CANTONMENT, TRICHY, TAMIL NADU 620001

This is a computer generated document

Registered Address: Cloudtail India Private Limited, #11, 6th Floor, Dnyanesh, Chamber Building, 9, Shant Nagar, 1st Stage, 2nd Cross, 2nd Stage, Koramangala, Bangalore - 560075, KARNATAKA, IN

To return an item, visit <http://www.amazon.in/returns>
For more information on your orders, visit <http://www.amazon.in/your-account>
Page 1 of 1



PRINCIPAL
VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108

BESIDE ENNADU PAPER BENZ CIRCLE, VIJAYAWADA-10

CELL: 9292252880

INVOICE

11 NOV 2020

To,
Vijaya Institute Of Pharmaceutical Sciences For
Women,
VIJAYAWADA.


PRODUCT	QTY	Unit Price	Net Price
1.Dlink DAP-2230 Access Point	04	5250	21000
2.Dlink 8 Port Giga PoE	01	8500	8500
3.Cat 6 cable laying and Integration	01	12000	12000
4.Fixing and configuring of Access Point	01	2500	2500
TOTAL			44000/-

TOTAL: FOURTY FOUR THOUSAND ONLY

REGARDS.

R LAKSHMI KANTH

MATRIX EDGE COMPUTERS


Yours Sincerely,
Matrix Edge Computers,

R. Lakshmi Kanth,

Cell: 9292252880.



Paid by chav.


PRINCIPAL
VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 52' 10

TUS

LOTUS BROADBAND PVT LTD
40-7-21, SRI VENKATESWAR TOWERS, JAMMI CHETTU
ROAD, MOGALRAJPURAM, VIJAYAWADA
ANDRAPRADESH, 520010, IN. 91-967155155.
accounts@lotusbroadband.com

Receipt

Date : 21-Jan-2021

Receipt No : 4125

Received
of Rs 3028.00

VIJAYA INSTITUTE OF PHARMACEUT SCIENCES FOR WOMEN

Amount in words

three thousand twenty eight Rupees only

for Invoice No: 3072

Payment Received in

- Cash
- Cheque
- Other

Bank Name

Cheque

AJ PRASAD

[Handwritten signature]



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PRINCIPAL
VIJAYA INSTITUTE OF
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU, VIJAYAWADA - 521 100.

Feb - 21

LOTUS

LOTUS BROADBAND PVT LTD

40-7-21, SRI VENKATESWAR TOWERS, JAMMI CHETTU
ROAD, MOGALRAJAPURAM, VIJAYAWADA
ANDRAPRADESH, 520010 IN 91-967155155.
accounts@lotusbroadband.com

Receipt

Receipt No : 4190

Date : 03 Feb 2021

Received VIJAYA INSTITUTE OF PHARMACEUT SCIENCES FOR WO

of Rs 4130.00

Amount in words four thousand one hundred and thirty Rupees only

for Invoice No: 4360

Payment Received in

Cash

Cheque

Other

Bank Name

Cheque

A 11 PRASA



[Signature]
PRINCIPAL
VIJAYA INSTITUTE OF
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU, VIJAYAWADA - 521 108.



LOTUS BROADBAND PVT LTD

40-7-21, SRI VENKATESWAR TOWERS, JAMMI CHETTU
ROAD, MOGALRAJPURAM, VIJAYAWADA
ANDRAPRADESH, 520010, IN, 91-967155155,
accounts@lotusbroadband.com

Receipt

Receipt No : 4596

Date : 06-Mar-2021

Received VIJAYA INSTITUTE OF PHARMACEUT SCIENCES FOR WO

of Rs 4130.00

Amount in words four thousand one hundred and thirty Rupees only

for Invoice No: LOTUS/20-21/4823

Payment Received in

Cash

Cheque


Other

Bank Name

Cheque

A D PRASAD




PRINCIPAL
VIJAYA INSTITUTE OF
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU, VIJAYAWADA - 521 108.

LOTUS BROADBAND PVT LTD

40-7-21, SRI VENKATESWAR TOWERS, JAMMI CHETTU
ROAD, MOGALRAJPURAM, VIJAYAWADA
ANDRAPRADESH, 520010, IN, 91-967155155,
accounts@lotusbroadband.com

Receipt

Date : 05-Apr-2021

Receipt No : 4863

Received VIJAYA INSTITUTE OF PHARMACEUT SCIENCES FOR WO

of Rs 4130.00

Amount in words four thousand one hundred and thirty Rupees only

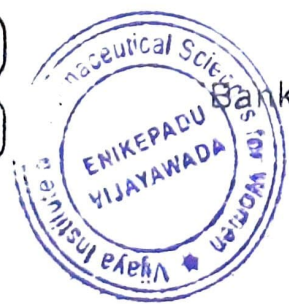
for Invoice No: LOTUS/21-22/164

Payment Received in

Cash

Cheque

Other



Bank Name

Cheque

Principal
PRINCIPAL
VIJAYA INSTITUTE OF
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU, VIJAYAWADA - 521 104.

A D PRASAD

may



LOTUS BROADBAND PVT LTD

40-7-21, SRI VENKATESWAR TOWERS, JAMMI CHETTU
ROAD, MOGALRAJPURAM, VIJAYAWADA
ANDRAPRADESH, 520010, IN, 91-967155155,
accounts@lotusbroadband.com

Receipt

Receipt No : 5100

Date : 05-May-2021

Received VIJAYA INSTITUTE OF PHARMACEUT SCIENCES FOR WO

of Rs 4130.00

Amount in words four thousand one hundred and thirty Rupees only

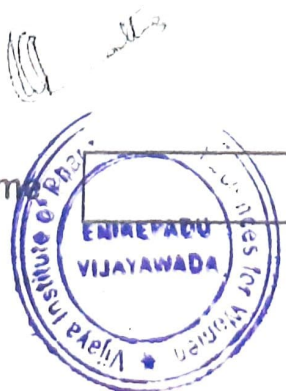
for Invoice No: LOTUS/21-22/732

Payment Received in

- Cash
- Cheque
- Other

Bank Name

Cheque



PRINCIPAL
VIJAYA INSTITUTE OF
PHARMACEUTICAL SCIENCES FOR WOMEN

A D PRASAD

June



LOTUS BROADBAND PVT LTD

40-7-21, SRI VENKATESWAR TOWERS, JAMMI CHETTU
ROAD, MOGALRAJPURAM, VIJAYAWADA
ANDRAPRADESH, 520010, IN, 91-967155155,
accounts@lotusbroadband.com

Receipt

Receipt No : 5392

Date : 01-Jun-2021

Received VIJAYA INSTITUTE OF PHARMACEUT SCIENCES FOR WO

of Rs 4227.46

Amount in words four thousand two hundred and twenty seven Rupees .four six Paise only

for Invoice No: LOTUS/21-22/1336

Payment Received in

Cash

Cheque

Other



Bank Name

Cheque

PRINCIPAL
VIJAYA INSTITUTE OF
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA - 521 108

A D PRASAD

TAX INVOICE

Jagruti Laptops & Computers
 SHOP NO:49 1st Floor N.T.R Complex Governor Pet
 Vijayawada
 Cell : 9246464701
 GSTIN/UIN : 37AUCPM2217K1ZN
 State Name : Andhra Pradesh, Code : 37
 E-Mail : jagruticomputers@gmail.com

Buyer
VIJAYA INSTITUTE OF PHARMASITICALS SCIENCES FOR WO
 State Name : Andhra Pradesh, Code : 37

Invoice No. 2559	Dated 1-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ZEBRONICS SMPS 450	85044029	1.00 nos	444.92	nos	444.92
2	OTHER SERVICE PROVIDED CMOS BATTERY	999799	20.00 nos	5.51	nos	110.20
3	OTHER SERVICE PROVIDED	999799	1.00 nos	25.42	nos	25.42
4	USB SOUND CARD ZEBION USB LAN	84733099	3.00 nos	152.54	nos	457.62
						1,038.16
						93.44
						93.44
						(-)0.04
						1,038.16

CGST OUTPUT
SGST OUTPUT
Round Off

Less :

Amount Chargeable (in words) **Total 25.00 nos ₹ 1,225.00**
INR One Thousand Two Hundred Twenty Five Only E. & O.E

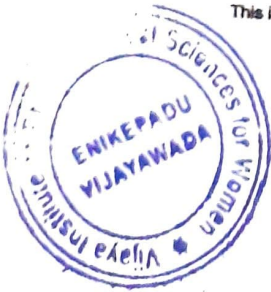
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
J44029	444.92	9%	40.04	9%	40.04	80.08
999799	135.62	9%	12.21	9%	12.21	24.42
84733099	457.62	9%	41.19	9%	41.19	82.38
Total	1,038.16		93.44		93.44	186.88

Tax Amount (in words) : **INR One Hundred Eighty Six and Eighty Eight paise Only**

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 _____ for Jagruti Laptops & Computers
 _____ Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
VIJAYA INSTITUTE OF
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU, VIJAYAWADA - 521 108.

TAX INVOICE

Jagruti Laptops & Computers
 SHOP NO 49 1st Floor N.T.R Complex Governor Pat
 Vijayawada
 Cell. 9246464701
 GSTIN/UIN: 37AUCPM2217K1ZN
 State Name Andhra Pradesh, Code : 37
 E-Mail jagruticomputers@gmail.com

Buyer
VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WO

State Name : Andhra Pradesh, Code : 37

Invoice No. 2628	Dated 4-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INTEX MOUSE	84716060	10.00 nos	72.03	nos	720.30
	CGST OUTPUT					64.83
	SGST OUTPUT					64.83
	Round Off					0.04
	Total		10.00 nos			₹ 850.00

Amount Chargeable (in words)

INR Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	720.30	9%	64.83	9%	64.83	129.66
Total	720.30		64.83		64.83	129.66

Tax Amount (in words) : **INR One Hundred Twenty Nine and Sixty Six paise Only**

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

for Jagruti Laptops & Computers

Authorized Signatory

This is a Computer Generated Invoice




PRINCIPAL
VIJAYA INSTITUTE OF
 PHARMACEUTICAL SCIENCES FOR WOMEN
 ENIKEPADU, VIJAYAWADA - 521 106.

Iris St com	LOTUS BROADBAND PVT LTD 40-7-21, Jemmichettu road, Mogalrajapuram., Ap - 520010, IN CIN : U74900AP2014PTC094707 GSTIN : 37AACCL7019D1ZP E-mail : support@lotusbroadband.com Contact : 9676155155 WWW.LOTUSBROADBAND.COM Toll Free No :	Invoice No. LOTUS/21-22/529	Dated 03 Apr 2021
		Delivery Note	Mode/Terms of
		Supplier's Ref. 4803	Other Reference(s) 03 Apr 2021
		Buyer's Order No.	Dated 03 Apr 2021
		Despatch Document	Delivery Note Date
		Despatched through	Destination
		Payment Terms : All payments are in advance. Every Month 10th is Last date for Payment. For all Billing query's Call 91-9989873457.	
Customer : VIJAYA INSTITUTE OF PHARMACEUT VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WO, 13-68/1, ENIKEPADU, VIJAYAWADA-520007 ENIKEPADU State Name : AP-520007 Code: GSTIN : Contact Person : VIJAYA INSTITUTE OF PHARMACEUT Contact No : 9493443531 Mail : vijayapharmacy@gmail.com			

Sl No	Particulars	HSN/SAC	Rate	Per	Amount
1	LTS-50MBPS-30508.5-T-QT Period from 03 Apr 2021 to 02 Jul 2021	998422	30508.50		30508.50
2	CGST			9.00 %	2745.77
3	SGST			9.00 %	2745.77
4	Rounded Off				-0.03
Total					Rs. 36000.00


E. & O.E

Amount Chargeable (in words) : **Rs.Thirty Six Thousands Rupees only**

Product Name (HSN/SAC)	Taxable Amount	CGST		SGST		Total
		Rate	Amount	Rate	Amount	
LTS-50MBPS-30508.5-T-QT Period from: 03 Apr 2021 to 02 Jul 2021 (998422)	30508.50	9.00 %	2745.77	9.00 %	2745.77	5491.53
Total			2745.77		2745.77	5491.53

Tax Amount (in words) : **Rs.Five Thousand Four Hundred And Ninety One Rupees .five Four**

Remarks Company's GSTIN : 37AACCL7019D1ZP Company's PAN : AACCL7019D	Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200009126587 Branch : VIJAYAWADA IFS Code : HDFC0000109
---	---

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please Check Your GSTIN No. has been Correctly entered on our Invoice after 7 Days we will be not responsible.	For - LOTUS BROADBAND PVT LTD <div style="text-align: right;">  Authorised Signatory </div>
---	---

Service No: 91-9989873457 Sales : 91-7893155177

This is a Computer Generated Invoice




VIJAYA INSTITUTE OF
PHARMACEUTICAL SCIENCES FOR WOMEN
 ENIKEPADU, VIJAYAWADA - 521 108.

TAX INVOICE

LOTUS BROADBAND PVT LTD 40-7-21, Jemmichettu road, Mogalrajpuram., Ap - 520010, IN CIN U74900AP2014PTC094707 GSTIN 37AACCL7019D1ZP E-mail support@lotusbroadband.com Contact 9676155155 WWW.LOTUSBROADBAND.COM Toll Free No :	Invoice No. LOTUS/21-22/2254	Dated 03 Jul 2021
	Delivery Note	Mode/Terms of
	Supplier's Ref. 4803	Other Reference(s) 03 Apr 2021
	Buyer's Order No.	Dated 03 Apr 2021
Customer VIJAYA INSTITUTE OF PHARMACEUT VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WO, 13-68/1, ENIKEPADU, VIJAYAWADA-520007 ENIKEPADU State Name : AP-520007 Code: GSTIN : Contact Person : VIJAYA INSTITUTE OF PHARMACEUT Contact No : 9493443531 Mail : vijayapharmacy@gmail.com	Despatch Document	Delivery Note Date
	Despatched through	Destination
	Payment Terms : All payments are in advance. Every Month 10th is Last date for Payment. For all Billing query's Call 91-9989873457.	

Sl No	Particulars	HSN/SAC	Rate	Per	Amount
1	LTS-50MBPS-30508.5-T-QT Period from 03 Jul 2021 to 02 Oct 2021	998422	30508.50		30508.50
2	CGST			9.00 %	2745.77
3	SGST			9.00 %	2745.77
4	Rounded Off				-0.03
Total					Rs. 36000.00

E. & O.E

Amount Chargeable (in words) : **Rs.Thirty Six Thousands Rupees only**

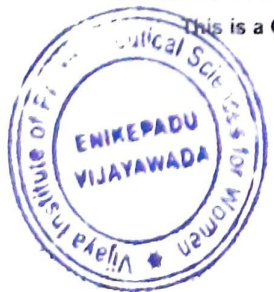
Product Name (HSN/SAC)	Taxable Amount	CGST		SGST		Total
		Rate	Amount	Rate	Amount	
LTS-50MBPS-30508.5-T-QT Period from 03 Jul 2021 to 02 Oct 2021 (998422)	30508.50	9.00 %	2745.77	9.00 %	2745.77	5491.53
Total			2745.77		2745.77	5491.53

Tax Amount (in words) : **Rs.Five Thousand Four Hundred And Ninety One Rupees .five Four**

Remarks Company's GSTIN : 37AACCL7019D1ZP Company's PAN : AACCL7019D	Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200009126587 Branch : VIJAYAWADA IFS Code : HDFC0000109
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please Check Your GSTIN No. has been Correctly entered on our Invoice after 7 Days we will be not responsible.	For - LOTUS BROADBAND PVT LTD <div style="text-align: right;"> Authorised Signatory </div>

Service No: 91-9247006789 Sales : 91-7893155177

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VIJAYA INSTITUTE OF
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU, VIJAYAWADA - 521 108.

Oct Bill 13/10/2020



EXCELLENCE IN PHARMACY

WOMEN EMPOWERMENT

Dr. N. Lakshmi Devi, Ph.D., M.Phil., M.Sc.,

Pharm.D., M.T.S., M.B.A., M.A., M.Ed.,

Pharmacist, Yashwantrao Chavan Pratishthan,

Dr. B. S. Reddy, Ph.D., M.Phil., M.Sc.,

Pharm.D., M.T.S., M.B.A., M.A., M.Ed.,

Pharmacist, Yashwantrao Chavan Pratishthan,

Dr. S. S. Srinivas, Ph.D., M.Phil., M.Sc.,

Pharm.D., M.T.S., M.B.A., M.A., M.Ed.,

Pharmacist, Yashwantrao Chavan Pratishthan,

830/-

Dr. N. Lakshmi Devi, Ph.D., M.Phil., M.Sc.,

Pharm.D., M.T.S., M.B.A., M.A., M.Ed.,

Pharmacist, Yashwantrao Chavan Pratishthan,

Dr. B. S. Reddy, Ph.D., M.Phil., M.Sc.,

Pharm.D., M.T.S., M.B.A., M.A., M.Ed.,

Pharmacist, Yashwantrao Chavan Pratishthan,

Dr. S. S. Srinivas, Ph.D., M.Phil., M.Sc.,



PRINCIPAL
VIJAYA INSTITUTE OF

PHARMACEUTICAL SCIENCES FOR WOMEN

ENIKEPADU VIJAYAWADA - 521 102



Excell Media Pvt Ltd.
40-1-182, 2nd Floor,
M.G Road, Vijayawada,
Andhra Pradesh-520010
+91 9246391369
+91 9246363817

Invoice date
1 Oct 2021

Invoice#
V-15189588

Customer#
106279

INVOICE

GSTIN# 37AAACE6553D2ZS SAC: 998422



PADMA LATHA KANTAMANENI
W/O KANDULA VENUGOPALRAO
OLD GOVERNMENT HOSPITAL, HANUMANPETA
VIJAYAWADA, Andhra Pradesh 520003
8008651333 9966552599

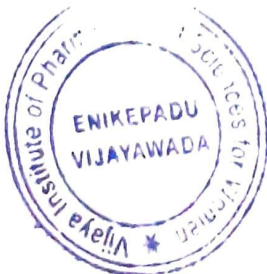
CHARGES

Ref	Description	Amount
587679	2021-Smart (01/10/2021 - 01/11/2021) BB.60 Mbps: 172.16.106.79	Rs.499.00
	Sub-total	Rs.499.00
	SGST(9%)	Rs.44.91
	CGST(9%)	Rs.44.91
	Total New Charges	Rs.588.82
	Credit Applied #542084	-Rs.299.42
	CGST(9%)	-Rs.26.95
	SGST(9%)	-Rs.26.95
	Total Credit applied 13/10/2021 (Credit for unused time on 2021-Smart)	-Rs.353.32
	Payment received 18/10/2021	-Rs.235.50
	Balance Due	Rs.0.00

Terms:

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 10th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of Excell Media Pvt Ltd.
7. Cheque/DD payments are subject to realisation.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE.

Regd. Office: Excell Media Pvt Ltd, 'Quinn House', 8-2-268/N/28/A/2, Road No. 2, Banjara Hills, HYD-34.
www.excellbroadband.com



PRINCIPAL
VIJAYA INSTITUTE OF
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU, VIJAYAWADA - 521 108.

NOV bill 2020



EXCELL MEDIA PVT LTD

Customer #105390 - Active

Billing Vijaya Institute Of Pharmacy Science For
Address Womens, ,

173/2.24 Opp Street,Enikepadu,
Vijayawada. Andhra Pradesh
Day Phone 8008651333
Night Phone 7416560999

Service Vijaya Institute Of Pharmacy Science For
Address Womens, ,

173/2.24 Opp Street.Enikepadu.
Vijayawada. Andhra Pradesh
Day Phone 8008651333
Night Phone 7416560999

Payment # 3712517

Date Mon Nov 16th, 2020 10:30:00 AM

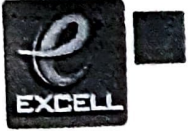
Amount Rs.819.64

Payment method ePayment #BDVUR29466900506

Thank you! Your payment has been received.
Please print the above receipt for your records.
Print Receipt



Principal
PRINCIPAL
VIJAYA INSTITUTE OF
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU, VIJAYAWADA - 521 106.



EXCELL MEDIA PVT LTD

Customer #105390 - Active

Billing Vijaya Institute Of Pharmacy Science For
Address Womens. .

173/2,24 Opp Street,Enikepadu,
Vijayawada, Andhra Pradesh
Day Phone 8008651333
Night Phone 7416560999

Service Vijaya Institute Of Pharmacy Science For
Address Womens. .

173/2,24 Opp Street,Enikepadu,
Vijayawada, Andhra Pradesh
Day Phone 8008651333
Night Phone 7416560999

Payment # 3731178

Date Fri Dec 4th, 2020 02:10:39 PM


Amount Rs.824.82

Payment method ePayment #BDVSB19527419478

**Thank you! Your payment has been received.
Please print the above receipt for your records.**

[Print Receipt](#)




PRINCIPAL
VIJAYA INSTITUTE OF
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU, VIJAYAWADA - 521 108.

Jan - 21



EXCELL MEDIA PVT LTD

Customer #105390 -

Billing Address
Vijaya Institute Of Pharmacy Science For Women,
173/2,24 Opp Street,Enikepadu,
Vijayawada, Andhra Pradesh

Service Address
Vijaya Institute Of Pharmacy Science For Women,
173/2,24 Opp Street,Enikepadu,
Vijayawada, Andhra Pradesh

Day Phone 8008651333
Night Phone 7416560999

Payment # 3773676

Date Tue Jan 5th, 2021 04:23:09 PM

Amount Rs.824.82

Payment method ePayment #BDVSB19629504448

Thank you! Your payment has been received.
Please print the above receipt for your records.
Print Receipt



Principal
PRINCIPAL
VIJAYA INSTITUTE OF
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU, VIJAYAWADA - 521 108.



EXCELL MEDIA PVT LTD

Customer #105390 -

Billing Vijaya Institute Of Pharmacy Science For
Address Womens. .

173/2,24 Opp Street,Enikepadu,
Vijayawada, Andhra Pradesh
Day Phone 8008651333
Night Phone 7416560999

Service Vijaya Institute Of Pharmacy Science For
Address Womens. .

173/2,24 Opp Street,Enikepadu,
Vijayawada, Andhra Pradesh
Day Phone 8008651333
Night Phone 7416560999

Payment # 3803963

Date Wed Feb 3rd, 2021 02:18:17 PM

Amount Rs.824.82

Payment method ePayment #BDVSBI9715937120

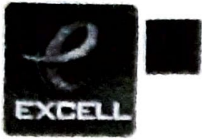
Thank you! Your payment has been received.
Please print the above receipt for your records.

[Print Receipt](#)



Principal
PRINCIPAL
VIJAYA INSTITUTE OF
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU, VIJAYAWADA - 521 108.

march - 21



EXCELL MEDIA PVT LTD

Customer #105390 - Active

Billing Vijaya Institute Of Pharmacy Science For
Address Womens, ,

173/2,24 Opp Street,Enikepadu,
Vijayawada, Andhra Pradesh
Day Phone 8008651333
Night Phone 7416560999

Service Vijaya Institute Of Pharmacy Science For
Address Womens, ,

173/2,24 Opp Street,Enikepadu,
Vijayawada, Andhra Pradesh
Day Phone 8008651333
Night Phone 7416560999

Payment # 3837820

Date Tue Mar 2nd, 2021 05:37:21 PM


Amount Rs.1979.52

Payment method ePayment #BDVHD49795971628

Thank you! Your payment has been received.
Please print the above receipt for your records.

[Print Receipt](#)




PRINCIPAL
VIJAYA INSTITUTE OF
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU, VIJAYAWADA - 521 108.



EXCELL MEDIA PVT LTD

Customer #105390 -

Billing Vijaya Institute Of Pharmacy Science For
Address Womens, ,

173/2,24 Opp Street,Enikepadu,
Vijayawada. Andhra Pradesh 521108
Day Phone 8008651333
Night Phone 7416560999

Service Vijaya Institute Of Pharmacy Science For
Address Womens, ,

173/2,24 Opp Street,Enikepadu,
Vijayawada. Andhra Pradesh 521108
Day Phone 8008651333
Night Phone 7416560999

Payment # 3885286

Date Mon Apr 5th, 2021 02:04:23 PM

Amount Rs.2004.82

Payment method ePayment #BDVSB19884015726

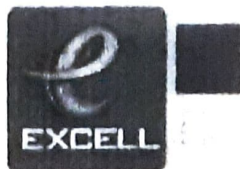
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Night Phone 7416560999

Service Address .
Vijaya Institute Of Pharmacy Science For Womens ,
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Day Phone 8008651333
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Payment # 3923573

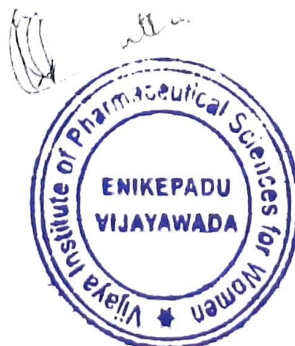
Date Wed May 5th, 2021 09:43:49 AM

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Night Phone 7416560999

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Payment # 3945622

Date **Tue Jun 1st, 2021 11:14:37 AM**

Amount **Rs.2004.82**

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Payment # 3997975

Date Mon Jul 5th, 2021 11:02:32 AM

Amount Rs.2004.82

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Date Fri Aug 13th, 2021 09:21:27 AM

Amount Rs.2004.82

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Payment # 4077685

Date Mon Sep 6th, 2021 06:16:28 PM

Amount Rs.2004.82

Payment method ePayment #BDWSBI0251092826

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