

4.3.1 (IT facilities)

Integrated Library Management System

SOUL

User Name

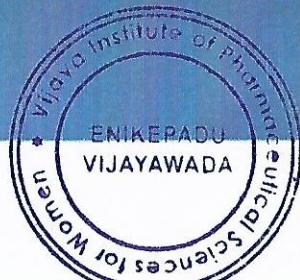
superuser

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 ई यू सी आर अथवा अखिल भारतीय विश्वविद्यालय केंद्र सूचना एवं पुस्तकालय नेटवर्क)

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: 24AAAT1480J1ZS

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.: AAAT1480J
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 521 108

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: 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 :-

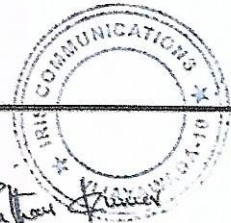
Sr_No	Particulars	HSN/SAC	QTY	Rate	Amount
1	MIKROTIK HEX RB760IGS ROUTER	8517	1	8500	8500
				Subtotal	8500
				CGST 9%	765
				SGST 9%	765
					10030

Amount in words: -

TEN THOUSAND THIRTY RUPEES ONLY

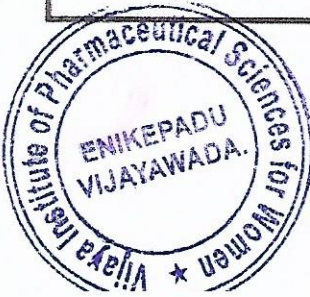
COMPANY'S BANK DETAILS

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 521 108

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 PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU
VIJAYAWADA

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

Kind Attn :-

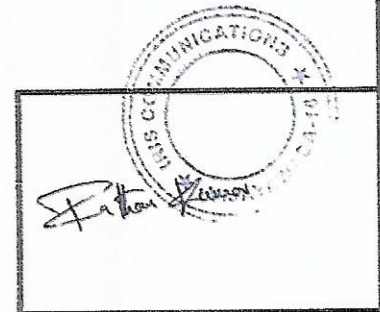
Sr_No	Particulars	HSN/SAC	QTY	Rate	Amount
1	INSTALLATION CHARGES	9987	1	15000	15000
				Subtotal	15000
				CGST 9%	1350
				SGST 9%	1350
					17700

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!

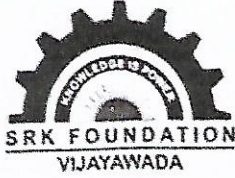
For Vijaya Institute of Pharmaceutical Sciences for Women



[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



Signature
PRINCIPAL

VIJAYA INSTITUTE
 PHARMACEUTICAL SCIENCES FOR WOMEN
 ENIKEPADU VIJAYAWADA 521 108

Govt Hospital nlc
Feb bill.


EXCELL EXCELL BROADBAND

26279



Authorized Franchisee

Sai Lakshmi Networks

* 26-20-37, Sri Venkateswara Nilayam, Swami Street,
Gandhi Nagar, Vijayawada AP Tel. 0866-6680 888 / 6671998

S No 1174

Date 07/02/2020

Service Tax Number: AGDPV1125CSD001

RECEIPT

Received with thanks from Mr. Ms. M/s.

Rupees in words

Rs. 1000/-

towards

This month bill Paid.

by Cash/Cheque/NEFT

Cash

Date.



500/-


For Sai Lakshmi Networks

Authorised Signatory

Customer Contact No.

Customer Signature




PRINCIPAL
VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108

Transaction Receipt

ACT

Cash Account Num 100814504543

Date/Time: 2020-03-05

21:48:53

SALE

PAID BY:

CASH

BASE AMOUNT:

PL. 2,388.00

SIGN: signature not available

VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCE FOR
WOMEN

***** CUSTOMER COPY *****
VERSION V-2.0.0

ACT

ACT

ezetap



PRINCIPAL
VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108

CELL

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

Invoice date
1 Nov 2019

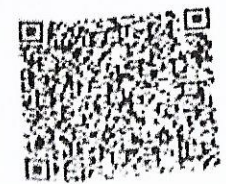
Invoice#
14284701

Customer#
106279

INVOICE

GSTIN# 37AAACE6553D2ZS

SAC: 998422



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

IES

Ref	Description	Amount
00145	VJWNEW2017-Smart (01/11/2019 - 01/12/2019) BB 50Mbps: 172.16.106.38	Rs.499.00
	Sub-total	Rs.499.00
	SGST(9%)	Rs.44.91
	CGST(9%)	Rs.44.91
	Total New Charges	Rs.588.82
	Balance Due	Rs.588.82



Handwritten signature

Handwritten signature
PRINCIPAL

VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108

ACCOUNT NO. 1001140101

Date Time 2019-01-01 10:21:52

SALE

PAID BY

CASH

SALE AMOUNT

RS. 2,250.00

STAMP signature on file

VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN


***** CUSTOMER COPY *****
VERSION 7-2.0.0

ACT

ACT



ezetap

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



EXCELL BROADBAND

Authorized Franchisee

Sai Lakshmi Networks

26-29/37 Sai Venkateswara Nilayam, Swami Street,
Gandhi Nagar, Vijayawada AP. Tel. 0866-6680 888 / 6671999

S.No: 916

Date: 10/10/2018

Service Tax Number: AGDPV1125CSD001

RECEIPT

Received with thanks from Mr/Ms/M/s.

Kantamanesi Padma Latha Genu
Siv Hundred Rupees only

in words

this month bill paid

Cash/Cheque/NEFT

Cash

Date: 09-10-18

600/-

For Sai Lakshmi Networks



Scanned with
Scanner

[Handwritten Signature]
Customer Signature



VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 10R

[Handwritten Signature]
Authorized Signator



ACT

CAF/Account Num 105014564543

Date/Time: 2018-10-12

10:15:44

SALE

PAID BY:

CASH

BASE AMOUNT:

Rs. 2,340.00

SIGN: *signature on file*

VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCE
FOR WOMEN

***** CUSTOMER COPY *****

VERSION V-2.0.0

Handwritten scribbles



Handwritten signature
PRINCIPAL

VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 52nd 10th

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

1359/340
R31.1.14

P. Prabhakar Reddy

ANNEXURE - I

IndiaBroadband
Linking India

O/o
Sub Divisional Engineer,
XXXXXXX - pincode



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
A. P. Telecom Circle

NO:SDE xxx/2014-15

Dt @ xxx, the 08 /05/2014

Sub: Withdrawal of Wimax Services consequent to the acceptance of Govt. of India on proposal of surrender of BWA Spectrum by BSNL. Issue of Notice thereof. reg.

Ref: User ID AB1000xxx@bsnl.in.

As per the directions received from BSNL CO, New Delhi for implementation of Govt. of India's decision on the acceptance of the proposal of surrender of BWA Spectrum by BSNL in Andhra Pradesh Telecom Circle , it is hereby informed that the Wimax services provided to you as per reference cited above will be withdrawn after 30 days(thirty days) from the date of this letter(08-05-2014) i.e on 08-06-2014.

This notice is issued in terms of the license conditions and with the approval of the competent authority.

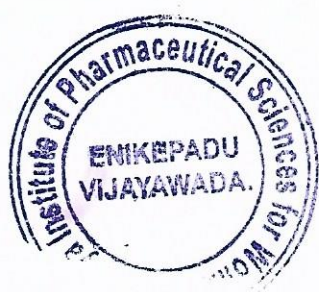
To
Sh/Smt.-----

VIJAYA INSTITUTE OF
PHARMACEUTICAL SCIENCES
FOR WOMEN;

P. Prabhakar Reddy
Sub Divisional Engineer
(unit)

उप-डिविजनल इंजीनियर (यूनिट)
डी.डी. फोन्स रुरल (ई-1)
रामवरप्पाडु / RAMAVARAPPADU
विजयवाड़ा / VIJAYAWADA-521 108

PRINCIPAL:K.PADMA
LATHA; 8666460999
KRISHNA DIST., ANDHRA /9493443531
PRADESH; 521108.



Received

alls
12/5/14

K. Prabhakar Reddy
PRINCIPAL

VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108

जायी करन
Issuing Branch
कोड नं / CODE No: 11100
Tel No. 08660-284151

नांगड़ापद
DEMAND DRAFT

1 7 0 2 2 0 1 4
D D M M Y Y Y Y

मारी जानेपर AO CASH BSNL VJAYAWADA *****

या उनके आदेश पर 8

ON DEMAND PAY

OR ORDER 7

रुपये **RUPEES** Twenty Five Thousand Two Hundred and Eighty One Only

अदा करें ₹ 25281.00

ICR 000366987673

Key: RULMOT

Sr. No. 389348

AMOUNT BELOW 25282(2/5)

मूल्य प्राप्त / VALUE RECEIVED



भारतीय स्टेट बैंक

STATE BANK OF INDIA

अदाकर्ता शाखा / DRAWEE BRANCH: VJAYAWADA
कोड नं / CODE No: 00948

प्राधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

शाखा प्रबंधक
BRANCH MANAGER

K.S.M.R. SARMA

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होना आवश्यक है।
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS.

SBI, Ramava Post, Enikepadu, VJA, Ph: 0866-2841515

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

⑈ 98 76 73 ⑈ 00000 2000 ⑈ 000366 ⑈ 16



PRINCIPAL

VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 57' 10R



**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. : +91 866 6460999
Fax No : +91 866 2844999
e-mail : vijayapharmacyfw@gmail.com

o/c

Ref. No: VIPW/074/2013-14

Date: 08.02.2014

To
The General Manager,
BSNL,
Vijayawada.

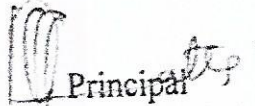
Sir,


***Sub: Request for provision of 10 Mbps Bundled bandwidth under
NMEICT project to our Vijaya Institute of Pharmaceutical
Sciences for Women, Enikepadu – Reg.***

We wish to take the 10 Mbps Bundled bandwidth under NMEICT project to our Vijaya Institute of Pharmaceutical Sciences for Women, Enikepadu. We are ready to procure and lay the Optical Fibre cable from our college premises to the nearest BJC point of BSNL OF cable. We shall arrange the end Network elements for establishing the circuit under NMEICT project.

We also wish to inform that we are ready to pay the 25% share of the college under this project (i.e Rs. 22,500/- + S.T) after receipt of the demand note.




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.

ENG 53



BHARAT SANCHAR NIGAM LIMITED
Office of the G.M.T.D. VIJAYAWADA

DEMAND NOTE

Provisional Demand Note for provision of 10 Mbps bundled shared bandwidth to M/s
VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN, Enikepadu

Demand Note No BBW - 290

Dated :11-02--2014

THE PARTICULARS OF DEMAND NOTE
ARE GIVEN BELOW

THIS DEMAND NOTE IN 3 COPIES ALONG WITH CASH/BANK DRAFT
ON THE NAME OF AO (CASH), BSNL VIJAYAWADA SHOULD BE
PRESENTED AT THE CASH COUNTER, VIJAYAWADA
PAYABLE ON OR
BEFORE : 25-02-2014

Payment for provision of 10 Mbps bundled shared bandwidth(25% of the college share per annum),.under NMEICT project	Rs.	P.
	22,500	00
S.T @12.36%	2,781	0
Grand Total	25,281	00

(Rupees Twenty Five thousand two hundred and eighty one only)

DEMANDS ONLY

REGD POST
ON TELECOM SERVICE
(To be delivered to the addressee only)

SUB DIVISIONAL ENGINEER (EB)
% G M Telecom District
VIJAYAWADA

To
Vijaya Institute of Pharmaceutical Sciences for Women,
Enikepadu
Krishna (DT)

D
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[Signature]
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.



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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



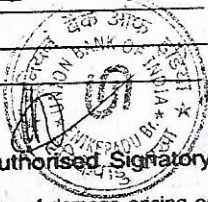

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VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 52nd 108

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
E. R. Rajaraj
 A/c No. : 39076492371
 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 _____



 Authorised 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

Search Drug, Disease, Toxicology, and more

Ask Watson
Search Micromedex drug information

Type a quick question...

 [Learn more](#)


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- COVID-19 News
- Panzyga(R) Now for CIDP
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- Clinical Consulting & Services
- Integrated Content Options for MU & More
- Product User Tips & Quick Answers
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- User Guide


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 **Resources**


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

[Download Mobile Apps](#) 




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 ENIKEPADU VIJAYAWADA 52' 108




 PRINCIPAL
VIJAYA INSTITUTE
 PHARMACEUTICAL SCIENCES FOR WOMEN
 ENIKEPADU VIJAYAWADA 521 108

Invoice to Id:	170321
Contact Name:	Vijaya Institute Of Pharmaceutical Sciences
Contact No:	91 -8666 -460 999

Invoice Address:

Vijaya Institute Of Pharmaceutical Sciences
For Women
Kanuru Main Rd, Enikepadu
Vijayawada (Andhra Pradesh) IND
521108 INDIA

INVOICE

Invoice No: 10200009273

Invoice Date	13-Mar-2018
Customer Id :	170321
Cust Order Ref:	
PHP Vat No.	233 0296 92

Payment Term	30 days
Due Date.:	12-Apr-2018
Cust VAT No.:	

Please supply VAT No if applicable

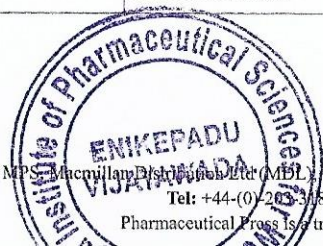
Delivery Address:

Vijaya Institute Of Pharmaceutical Sciences
For Women
Kanuru Main Rd, Enikepadu
Vijayawada (Andhra Pradesh) IND
521108 INDIA

Is your address correct? Please advise us if any changes required.

Access Type	Number of users	ISSN	Title	Type	Sub Start Date	Sub End Date	Price	Discount	VAT	Value
Academic-Concurrent	999		American Hospital Formulary Service DI(AHF)	Online	01-Mar-2018	31-Dec-2019	£ 131.54	£ 0.00	£ 0.00	£ 131.54
Academic-Concurrent	999		British National Formulary (BNF)	Online	01-Mar-2018	31-Dec-2019	£ 61.11	£ 0.00	£ 0.00	£ 61.11
Academic-Concurrent	999		British National Formulary for Children (BNC)	Online	01-Mar-2018	31-Dec-2019	£ 61.11	£ 0.00	£ 0.00	£ 61.11
Academic-Concurrent	999		Clarke's Analysis of Drugs and Poisons (CLK)	Online	01-Mar-2018	31-Dec-2019	£ 154.96	£ 0.00	£ 0.00	£ 154.96
Academic-Concurrent	999		Dietary Supplements (DTS)	Online	01-Mar-2018	31-Dec-2019	£ 41.07	£ 0.00	£ 0.00	£ 41.07
Academic-Concurrent	999		Handbook on Injectable Drugs (HID)	Online	01-Mar-2018	31-Dec-2019	£ 103.19	£ 0.00	£ 0.00	£ 103.19
Academic-Concurrent	999		Herbal Medicines (HRB)	Online	01-Mar-2018	31-Dec-2019	£ 43.87	£ 0.00	£ 0.00	£ 43.87
Academic-Concurrent	999		Injectable Drugs Guide (IDG)	Online	01-Mar-2018	31-Dec-2019	£ 34.42	£ 0.00	£ 0.00	£ 34.42
Academic-Concurrent	999		Kucer's The Use of Antibiotics (KUC)	Online	01-Mar-2018	31-Dec-2019	£ 46.66	£ 0.00	£ 0.00	£ 46.66
Academic-Concurrent	999		Martindale (MRT)	Online	01-Mar-2018	31-Dec-2019	£ 154.96	£ 0.00	£ 0.00	£ 154.96

Cont.,



INVOICE

Invoice No: 10200009273

Invoice to Id:	170321
Contact Name:	Vijaya Institute Of Pharmaceutical Sciences
Contact No:	91 -8666 -460 999

Invoice Date	13-Mar-2018
Customer Id :	170321
Cust Order Ref:	
PHP Vat No.	233 0296 92

Payment Term	30 days
Due Date.:	12-Apr-2018
Cust VAT No.:	

Please supply VAT No if applicable

Invoice Address:

Vijaya Institute Of Pharmaceutical Sciences
For Women
Kanuru Main Rd, Enikepadu
Vijayawada (Andhra Pradesh) IND
521108 INDIA

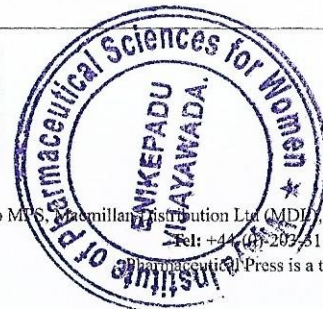
Delivery Address:

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For Women
Kanuru Main Rd, Enikepadu
Vijayawada (Andhra Pradesh) IND
521108 INDIA

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Access Type	Number of users	ISSN	Title	Type	Sub Start Date	Sub End Date	Price	Discount	VAT	Value
Academic-Concurrent	999		Pharmaceutical Excipients (PEX)	Online	01-Mar-2018	31-Dec-2019	£ 85.77	£ 0.00	£ 0.00	£ 85.77
Academic-Concurrent	999		Stockley's Drug Interactions (STK)	Online	01-Mar-2018	31-Dec-2019	£ 123.79	£ 0.00	£ 0.00	£ 123.79
Academic-Concurrent	999		Stockley's Herbal Medicines Interactions (SHM)	Online	01-Mar-2018	31-Dec-2019	£ 44.20	£ 0.00	£ 0.00	£ 44.20
Sub Total:							£ 1086.65	£ 0.00	£ 0.00	£ 1086.65

Special Instructions:



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PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU, VIJAYAWADA, 521108

INVOICE TOTAL

£ 1086.65



Invoice to Id:	170321
Contact Name:	Kishore Sundar
Contact No:	91 -8666 -460 999

Invoice Address:

Kishore Sundar
Vijaya Institute Of Pharmaceutical Sciences
For Women
Kanuru Main Rd, Enikepadu
Vijayawada (Andhra Pradesh) IND
521108 INDIA

INVOICE

Invoice No: 10200010415

Invoice Date	21-Feb-2019
Customer Id :	170321
Cust Order Ref:	
PHP Vat No.	233 0296 92

Payment Term	30 days
Due Date.:	23-Mar-2019
Cust VAT No.:	

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Delivery Address:

Kishore Sundar
Vijaya Institute Of Pharmaceutical Sciences
For Women
Kanuru Main Rd, Enikepadu
Vijayawada (Andhra Pradesh) IND
521108 INDIA

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Access Type	Number of users	ISSN	Title	Type	Sub Start Date	Sub End Date	Price	Discount	VAT	Value
Academic-Concurrent	999		American Hospital Formulary Service DI(AHF)	Online	20-Feb-2019	19-Feb-2020	£ 169.91	£ 0.00	£ 0.00	£ 169.91
Academic-Concurrent	999		British National Formulary (BNF)	Online	20-Feb-2019	19-Feb-2020	£ 79.00	£ 0.00	£ 0.00	£ 79.00
Academic-Concurrent	999		British National Formulary for Children (BNC)	Online	20-Feb-2019	19-Feb-2020	£ 78.87	£ 0.00	£ 0.00	£ 78.87
Academic-Concurrent	999		Clarke's Analysis of Drugs and Poisons (CLK)	Online	20-Feb-2019	19-Feb-2020	£ 200.23	£ 0.00	£ 0.00	£ 200.23
Academic-Concurrent	999		Dietary Supplements (DTS)	Online	20-Feb-2019	19-Feb-2020	£ 41.07	£ 0.00	£ 0.00	£ 41.07
Academic-Concurrent	999		Handbook on Injectable Drugs (HID)	Online	20-Feb-2019	19-Feb-2020	£ 132.85	£ 0.00	£ 0.00	£ 132.85
Academic-Concurrent	999		Herbal Medicines (HRB)	Online	20-Feb-2019	19-Feb-2020	£ 43.87	£ 0.00	£ 0.00	£ 43.87
Academic-Concurrent	999		Injectable Drugs Guide (IDG)	Online	20-Feb-2019	19-Feb-2020	£ 44.52	£ 0.00	£ 0.00	£ 44.52
Academic-Concurrent	999		Kucer's The Use of Antibiotics (KUC)	Online	20-Feb-2019	19-Feb-2020	£ 46.66	£ 0.00	£ 0.00	£ 46.66
Academic-Concurrent	999		Martindale (MRT)	Online	20-Feb-2019	19-Feb-2020	£ 154.96	£ 0.00	£ 0.00	£ 154.96

Cont..



Invoice to Id:	170321
Contact Name:	Kishore Sundar
Contact No:	91 -8666 -460 999

Invoice Address:

Kishore Sundar
Vijaya Institute Of Pharmaceutical Sciences
For Women
Kanuru Main Rd, Enikepadu
Vijayawada (Andhra Pradesh) IND
521108 INDIA

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Access Type	Number of users	ISSN	Title	Type	Sub Start Date	Sub End Date	Price	Discount	VAT	Value
Academic-Concurrent	999		Pharmaceutical Excipients (PEX)	Online	20-Feb-2019	19-Feb-2020	£ 110.73	£ 0.00	£ 0.00	£ 110.73
Academic-Concurrent	999		Stockley's Drug Interactions (STK)	Online	20-Feb-2019	19-Feb-2020	£ 159.66	£ 0.00	£ 0.00	£ 159.66
Academic-Concurrent	999		Stockley's Herbal Medicines Interactions (SHM)	Online	20-Feb-2019	19-Feb-2020	£ 44.20	£ 0.00	£ 0.00	£ 44.20
Sub Total:							£ 1306.53	£ 0.00	£ 0.00	£ 1306.53

Special Instructions:

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£ 1306.53



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Vijayawada, A.P. 521225
☐ 0866) 655-0866

Invoice No.

INV-00016-18

To:

VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521108

☐ 08666460999

Invoice Date: 17/03/2018

Expiry Date: 16/03/2019

Status: PAID

Description	Validity (in Days)	Amount (in INR)
CliniRex Subscription - II, III, IV, V & VI Years Individual logins will be provided to 2nd, 3rd, 4th, 5th, & 6th year Pharm D Students, Pharm D Sta☐ and one admin account.	365	63,559.00
	Tax(18)% :	11,441.00
	TOTAL :	75,000.00
	20/03/2018 / Cheque / S33160100 :	75,000.00
	Total Paid :	75,000.00

Notes

- Includes features like Dashboard, Digital Documentation, Drug Information, Disease Information, Logbook, Case Presentation, Permissions, Calculators, Basic Reports & Patient Database.


TAN#:HYDT07203A
CIN#:U24246AP2016PTC103357
PAN#:AAFCT7665J



Signature
Dr G Bhanu Prathap
Chief Executive Officer

Thank You For Your Business




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PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521108

2016-17

①



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QUOTATION

/ Invoice

Tychee innovations Pvt.Ltd

- ☎ 0866-655-0866
- 🌐 www.tycheeinnovations.com
- ✉ hello@tycheeinnovations.com
- 📍 22-17/1 Satya Sadhan, Salpurang Colony, OneCentre, Gollapudi, Vijayawada, Andhra Pradesh- 521225

Quotation to :

S.NO.	NAME & DESCRIPTION	NO OF LOGINS	PRICE	TOTAL
01	CliniRex [®] - II Year Application access to Second Year Pharm D students, Access to Drug Information, Access to Digital Activity Forms.	40	365	25,000/- ✓
02	CliniRex [®] - III Year Application access to Third Year Pharm D students, Access to Drug Information, Access to Digital Activity Forms.	40	365	25,000/-
03	CliniRex [®] - IV Year Application access to Fourth Year Pharm D students and I Year PB students, Access to Drug Information, Access to Digital Activity Forms.	40	365	50,000/-
04	CliniRex [®] - V Year Application access to Fifth Year Pharm D and II Year PB students, Includes access to Drug Information, Access to a Research Study/ Thesis and Logbook.	40	365	1,25,000/-
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06	CliniRex [®] - Admin Application access to Management, Complete Access to the Student Activity, Control Over the Data.	05	365	50,000/- ✓
			SUBTOTAL:	4,00,000/-

Payment Information

- 100% Payment in Advance.
- Mode of payment: Cheque or DD.

GRAND TOTAL:

75,000/-

Terms & Conditions

- Logins are delivered on or before 15 days form the date of payment.
- Quoted Pricing is only applicable for this academic year.

- TAN #: HYDT07203A
- CIN #: U24246AP2016PTC103357
- PAN #: AAFCT7665J

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 PHARMACEUTICAL SCIENCES FOR WOMEN
 ENIKEPADU VIJAYAWADA 521 108

Signature

Dr G Bhanu Prathap
Chief Executive Officer



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 ENIKEPADU VIJAYAWADA 521 108



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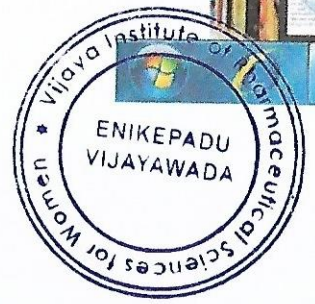
You are accessing union catalog of Books, Journals etc

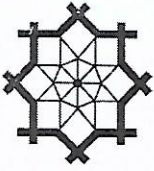
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DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

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**

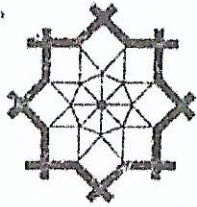
****₹ 13,570.00/-**

****Subject to Realisation**

Auth  tory

No Receipt No./59847/2019-20

Dated 8-Feb-2020



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

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

000076310245 28-Jan-2020 13,570.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 16-12-2019 TO 15-12-2020

Handwritten signature and date: 24/2/2020

Auth: *Handwritten signature* tory



**₹ 13,570.00/-

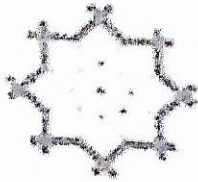
Subject to Realisation



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

No. Receipt No./53902/2018-19

Dated 15-Dec-2018



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
State Name : Delhi. Code : 07
E-Mail : hkkaul@gmail.com

Receipt

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)
Cheque/DD DD 49470 11-Dec-2018 13,570.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 16-12-2018 TO 15-12-2019



**₹ 13,570.00/-

*Subject to Realisation

att
07/1/19

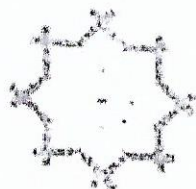
PRINCIPAL

VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 10F

Aut atory

Dated 15-Dec-2017

No. Receipt No./49460/2017-18



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
Delhi - 110070, India
State Name : Delhi, Code : 07
Contact : 011-26741305, 26741232
E-Mail : hkkaul@gmail.com
www.delnet.nic.in

2018

Receipt

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

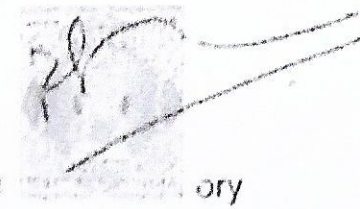
SAA312476047 7-Dec-2017 13,570.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 16-12-2017 TO 15-12-2018



₹ 13,570.00/-


PRINCIPAL
VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 106

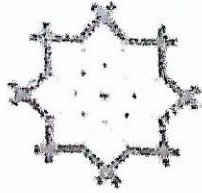


Auth: _____ ory

VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN

No: Receipt No./45580/2016-17

Dated 25-Jan-2017



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
Contact : 011-26741305, 26741232
E-Mail : hkkaul@gmail.com
www.delnet.nic.in

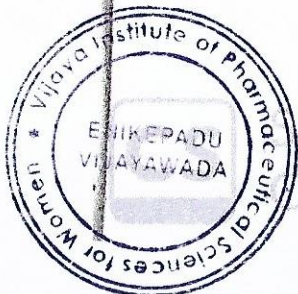
Receipt

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 Eleven Thousand Five Hundred Only

By : VIJAYA INST. OF PHARMACEUTICAL SCIENCES FOR WOMEN, Union Bank of India (India)
Cheque/DD DD 657304 20-Jan-2017 11,500.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 16-12-2016 TO 15-12-2017



**₹ 11,500.00/-

**Subject to Realisation


PRINCIPAL

VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108

Auth:  tory

Dated 11-Dec-2015

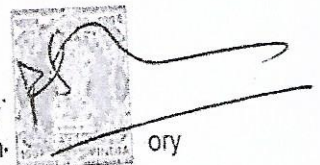
DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi

RECEIPT

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

The sum of : Indian Rupees Eleven Thousand Five Hundred Only

By : Cheque/DD DD 983613 4-Dec-2015 11,500.00
Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 16-12-2015 TO 15-12-2016

Auth.  ory

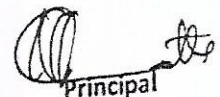
**₹ 11,500.00/-

**Subject to Realisation (hundred only) bearing DD No: 983613, dated 04.12.2015 drawn on Union Bank of India towards the renewal of DELNET member ship.

Kindly accept and acknowledge.

Thanking you Sir,

Yours faithfully,


Principal

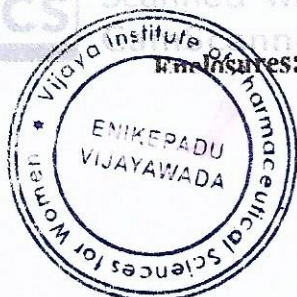
(Dr. K. Padmalatha)
PRINCIPAL

VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108


PRINCIPAL

VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108

Scanned with
CS CamScanner



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
 Supplier's Ref
 Buyer's Order No
 Despatch Document No
 Despatched through
 Terms of Delivery

Dated: **19-Sep-2011**
 Mode/Terms of Payment
 Other Reference(s): **RK SIR**
 Dated
 Dated
 Destination

Consignee
VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU
VIJAYAWADA

Buyer (if other than consignee)
VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU
VIJAYAWADA

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
 E & OE

Amount Chargeable (in words)
 In Rupees Eleven Lakh Ten Thousand Five Hundred
 Seventy Seven Only

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

Company's VAT TIN : 28290178212
 Company's CST No. : 28290178212
 Company's Service Tax No. : AADF5349QST001
 Company's PAN : AADF5349Q

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-521 106**



[Signature]
PRINCIPAL

**VIJAYA INSTITUTE
 PHARMACEUTICAL SCIENCES FOR WOMEN
 ENIKEPADU VIJAYAWADA - 521 106**

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. Forty Six Lakh Forty Thousand Only *Fifteen sets of "LENOVO DESK TOP" have been issued to "VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN" which is run by SRK Foundation.* ^{E. & O.E.}

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.

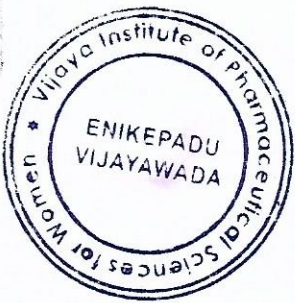
[Signature]
PRINCIPAL
VIJAYA INSTITUTE OF TECHNOLOGY FOR WOMEN
ENIKEPADU VIJAYAWADA-521 108

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.

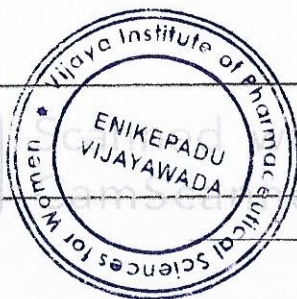


[Signature]
PRINCIPAL
VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108



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

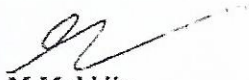
Link: <http://heb-nic.in/Ex-Pharm/login.php>

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




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VIJAYA INSTITUTE
 PHARMACEUTICAL SCIENCES FOR WOMEN
 ENIKEPADU VIJAYAWADA 521 108

ELSEVIER



INVOICE

NAME OF SUPPLIER:

RELX India Pvt. Ltd

Khasara No 7/24, 25/2, 8/21 Village Safiabad
Narela Sonapat Road Sonapat HR 131001
Tel.: 8745019493 Email: Mayank.Batham@Aajenterprises.Com
GSTIN : 06AAACR4727J1ZC

CORPORATE OFFICE:

RELX India Pvt. Ltd
(Formerly known as Reed Elsevier India Pvt. Ltd)
RELX India Pvt. Ltd,
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Phase 2, Gurgaon, Pin Code: 122002
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Website: www.elsevier.com
GSTIN: 06AAACR4727J1ZC

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818,8th Floor,Indraprakash Building,21,Barakhamba Road
New Delhi, Pin Code: 110 001
PAN: AAACR4727J
CIN NO - U72900DL1996PTC077903

2017-18

Shipping Transporter :

BILL TO: VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN Enikepadu Vijayawada 521108 Vijayawada Andhra Pradesh Andhra Pradesh INDIA (State Code:37) GSTIN:	ACCOUNT NO.	2016555	INVOICE NO.	60171892000251
	CUSTOMER PO NO.	180430-00108 3/CP/27 Feb 2018 To 26 Feb 2020(2yrs)	INVOICE DATE	30 APR 2018
	ORDER NO.	943915	AMOUNT DUE	103,840.00 ✓
	DESPATCH BY		WAY BILL NO.	
	DELIVERY NO.	0	PAYMENT DUE DATE	30 APR 2018
	PLACE OF SUPPLY: Andhra Pradesh	Page 1 of 3		

ISBN	QTY	HSN/ SAC	AUTHOR	Description of Services	LIST PRICE	DISC/ Abate ment %	Total Value (INR)	Taxable Amount	Central Tax		State Tax or Union Territory Tax		Integrated Tax		Total Amount (incl. tax)
									Rate	Amount	Rate	Amount	Rate	Amount	
9788131239063	1			Animal Simulator-Phar macology	88,000.0 0		88,000.0 0	88,000.0 0	-	-	-	-	18	15840	103,840.00



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VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN



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Website: www.elsevier.com

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New Delhi, Pin Code: 110 001
TIN: 06811829483
PAN: AACR4727J
SERVICE TAX CODE: AACR4727JST003

Invoice

Number : 1605001418
Invoice Date : 16 NOV 2016
Payment Term : 00 NET
Due Date : 17 JAN 2017
P.O. Reference :
Order No. :
Contact Name : Manish Kumar Shew
Contact No. : +91 886 349 0235
Email Address : shawmri@reedelsevier.com

②

EXHA

INSTITUTE OF PHARMACEUTICAL SCIENCES FOR
WOMEN
ENIKEPADU
VIJAYAWADA

SEND TO: 1605001418
VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR
WOMEN
ENIKEPADU
521108 VIJAYAWADA
India

V.A.T. REG. NO:

Description	Unit Price	Line Total
E9788131239063 Animal Simulator - Pharmacology package	56,000.00	56,000.00
Remarks: 003722/PO - VIPW/PO-10/2016-17 /Dated 2016/Contract Period 20-12-2016 TO 19-02-2018	Net Amount	56,000.00
	INDIA SERVICE TAX 14%	7,840.00
	INDIA KRISHI KALYAN CESS .5%	280.00
	INDIA SWACHH BHARAT CESS .5%	280.00
	Total Amount INR	84,400.00

Please mention invoice details when making
payment

Account No.	: 1080968
Invoice No.	: 1605001418
Invoice Date	: 16 NOV 2016
Invoice Amount	: INR 64,400.00

REMITTANCE SLIP - PLEASE RETURN WITH PAYMENT
PLEASE RETURN THE COMPLETE INVOICE IF YOU ARE MAKING ANY CHANGES

PAYMENT OPTIONS:

- Remit the amount in INR to our account as follows:
Beneficiary Name : RELX India Private Limited
Beneficiary Address : 14th Floor, Building No. 10, Tower B, DLF Cyber City, Phase
2, Gurgaon, 122002, Haryana, India
Beneficiary Account : 0007050097
Beneficiary Bank Name : Citibank N.A.
Bank Address : 4th Floor, Jeevan Bharat Building, 124 Connaught Circus, New Delhi
110001
City : New Delhi
Country : India
Swift Code : CITIINBX
IFSC Code : CITI0000002
- Draw a cheque in favor of RELX India Private Limited and send to:
RELX India Private Limited, 14th Floor, Building No. 10, Tower B, DLF Cyber City,
Phase 2, Gurgaon 122002, Haryana, India



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PHARMACEUTICAL SCIENCES FOR WOMEN
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New Delhi, Pin Code: 110 001
TIN: 06811829463
PAN: AAACR4727J
SERVICE TAX CODE: AAACR4727JST003

Invoice

Number. : 1605000748
Invoice Date : 08 DEC 2015
Payment Term : 60 NET
Due Date : 06 FEB 2016
P.O. Reference :
Order No. :
Contact Name : Manish Kumar Shaw
Contact No. : +1 656 349 0235
Email Address : shawm1@reedelsevier.com

BILL TO: 1080968
VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR
WOMEN
ENIKEPADU
521108 VIJAYAWADA
India

SEND TO: 1080968
VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR
WOMEN
ENIKEPADU
521108 VIJAYAWADA
India

CUST.V.A.T. REG. NO:

Quantity	Description	Unit Price	Line Total
1	E9788131239063 Clinical Learning Pharmacology	52,499.56	52 499 56
Comments/Remarks: 151130-006160 / PO no VIPW/PO-015/15-16		Net Amount	52 499 56
		INDIA SERVICE TAX 14%	7 349 94
		INDIA SWACHH BHARAT CESS .5%	262 50
		Total Amount INR	60 112 00

Please mention invoice details when making payment

Account No.	: 1080968
Invoice No.	: 1605000748
Invoice Date	: 08 DEC 2015
Total Amount	: INR 60,112.00

REMITTANCE SLIP - PLEASE RETURN WITH PAYMENT
PLEASE RETURN THE COMPLETE INVOICE IF YOU ARE MAKING ANY CHANGES

PAYMENT OPTIONS:

1. Remit the amount in INR to our account as follows:
Beneficiary Name : Reed Elsevier India Pvt. Ltd
Beneficiary Address : 14th Floor, Building No. 10, Tower B, DLF Cyber City Phase 2, Gurgaon, 122002, Haryana, India
Beneficiary Account : 0007050097
Beneficiary Bank Name : Citibank N.A.
Bank Address : 4th Floor, Jeevan Bharti Building, 124 Connaught Circus, New Delhi 110001
City : New Delhi
Country : India
Swift Code : CITIINBX
IFSC Code : CITI0000002

2. Draw a cheque in favor of Reed Elsevier - Elsevier Science A/c and send to:
Reed Elsevier India Pvt. Ltd, 14th Floor, Building No. 10, Tower B, DLF Cyber City Phase 2, Gurgaon 122002, Haryana, India



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VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108

Tax Invoice

(ORIGINAL FOR RECIPIENT)

0/2

POWEVER
 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.	e-Way Bill No.	Dated
280		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		

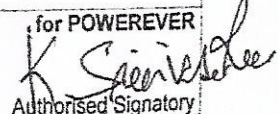
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Numeric 6kva Ups System with DC Powerpack II 161104622	85044090	1 nos	1,09,745.76	nos	1,09,745.76
						CGST 9,877.12
						SGST 9,877.12
Total						1 nos ₹ 1,29,500.00

Amount Chargeable (in words) **INR One Lakh Twenty Nine Thousand Five Hundred Only** E. & O.E

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	

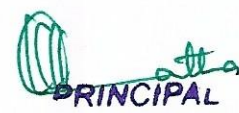
Tax Amount (in words) : **INR Nineteen Thousand Seven Hundred Fifty Four and Twenty Four paise Only**

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

for POWEVER

 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

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

NUMERIC
Hyderabad

Plant Address
6/801 SURI VARI STREET, RAMAVARAPPADU KRISHNA
DIST...
VIJAYAWADA, 521108
GSTIN# 37AACCE4671N1Z

Communication Address
No 6/3/804/5, 2nd FLOOR, RPAS CHAMBERS,
OPP GREEN PARK HOTEL, GREENLAND#S,
BE GUMPET,
HYDERABAD - 500016
Tel: 040 23412817 / 3048 Fax
Email ID: hydanc@numericups.com

ANNUAL MAINTENANCE CONTRACT

Contract No : 0040561782 Date : 13 07 2017

Customer's Name & Address
Bill To Party : VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN, OPP PRATAP INDUSTRIES, ENIKEPADU, KRISHNA DISTRICT, VIJAYAWADA 521108. TEL NO 0866 6460999 FAX NO 0866 2844999

Service to be rendered at
VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN, OPP PRATAP INDUSTRIES, ENIKEPADU, KRISHNA DISTRICT, VIJAYAWADA-521108. TEL NO 0866-6460999 FAX NO 0866-2844999

Customer GSTIN#					Customer Contact Person & Phone No
Period of Service	From	01.07.2017	To	30.06.2018	
No. of Days	: 365				
Battery Details	: 12V 65AH QUANTA VRLA/SMF BATTERY				
UPS Details	Product	KVA	Qty	M SI No	Amount
	UPS	20.0	1	IV130911216	18,700.00
Basic Contract Amount					18,700.00

CGST	: 9%	1,683.00
SGST	: 9%	1,683.00
IGST	:	0.00
UTGST	:	0.00

Total Contract Amount : 22,066.00

In Words : Rupees Twenty Two Thousand Sixty Six only

Payment: 100% in advance to be paid by way of Demand Draft/ RTGS/ Cheque and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No.05638 104696 001 30, BNP PARIBAS, CHENNAI; RTGS / IFSC code : BNPA0009088. Our Email Id for payment advice: hoamc.invoice@numericups.com; baskaran.sivamani@numericups.com

GENERAL CONDITIONS:

1. Payment will be as per PO / agreed terms
2. In case of non payment as per the agreed payment terms, interest @24% p.a. on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
3. Company's products are sold under its trademark, copyright, design patent or other proprietary rights that cannot be altered, modified or infringed by the Customer
4. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice

SAC Code : 998719
PAN No : AACCE4671N

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

(Signature)
Authorised Signatory

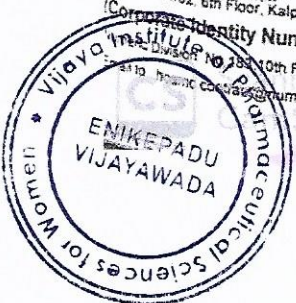
(Signature)
PRINCIPAL
VIJAYA INSTITUTE

Note: 1. This contract is valid subject to receipt of payment.
2. Please return the duplicate copy of this contract duly signed & sealed along with your payment.

PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU, VIJAYAWADA 521108
Mumbai, Maharashtra-400058 India Ph +91 22-30416200

Corporate Identity Number : U31909MH2010PTC206487

Regd. Off: 51, 52, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri-Kurla Road, Andheri (East), Mumbai, Maharashtra-400058 India Ph +91 22-30416200
28th 10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026 Tel: 044-46665555
hoamc@numericups.com



(Signature)
PRINCIPAL

VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521108

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

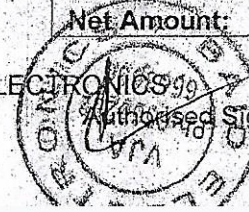
	GROSS AMOUNT	GST TOT	SGST TO	CGST TOT
5-->	0.00	0.00	0.00	0.00
12-->	0.00	0.00	0.00	0.00
18-->	33,728.83	6,071.17	3,035.59	3,035.59
28-->		0.00	0.00	0.00

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

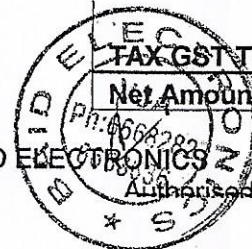
Gross Amount:	60,169.53
TOTAL CGST :	5,415.24
TOTAL SGST :	5,415.24
TAX/GST TOTAL	10,830.47
Net Amount:	71000.00



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 <i>sl.no. YHW11761</i>	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) E. & O/E

INR Thirteen Thousand Five Hundred Only

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

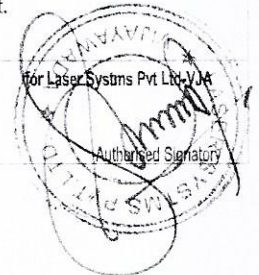
Tax Amount (in words) : **INR Two Thousand Fifty Nine and Thirty Two paise Only**

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	Dated 9-Jul-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	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	KONICA MINOLTA BIZHUB 165e MFP	84439952 8443	18 %	1 Nos.	27,966.10	Nos.	27,966.10	
2	TN116 Toner		18 %	1 Nos.				
3	Multi Bypass Tray Mb-503		18 %	1 Nos.				
<p align="center">OUTPUT CGST@ 9% OUTPUT SGST@ 9%</p>							27,966.10	
<p align="center">TOTAL</p>							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


Authorised Signatory



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, Manajipally 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:
36AAQCS4259Q12B

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 Date: 27 10 2017
IG HYD8 1004-1718

Sl No	Qty	Unit Price	Amount	Tax	Total
1	1	15499.00	15499.00	0.00	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, Manajipally 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, O
Shangha Road, 1st and 2nd floors, Akkithanahalli, 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

TAX INVOICE



SREE RAAMA SAI PHOTOSTAT

D.No: 8-71, Bundar Road, Kamalathopu, Bus stop, VIJAYAWADA-520007.
Ph: 0866 - 2551456, Fax: 0866-2489625, Cell: 9246787214, 9246499456
Tin No : 28224206204



KONICA MINOLTA

To
VIJAYA INSTITUTE OF PHARMACEUTICAL
SCIENCES FOR WOMEN
ENIKEPADU, VIJAYAWADA - 521108

Cash Bill: / Credit Bill:

Bill No: 45

DATE: 29/07/2013

Ref :

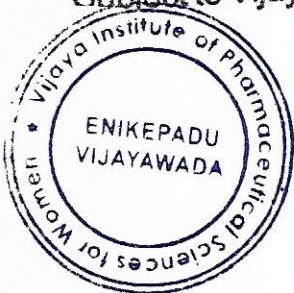
S.No.	Particulars	Quantity	Rate	Amount
1	KONICA MINOLTO Page pro printer MG - 1590	1	16,667	16,667
	Add Vat @ 5%			833
Total Amount				17,500

RUPEES *Seventeen thousand five hundred Rupees only*

E & O.E

Subject to Vijayawada Jurisdiction

For Sree Raama Sai Photostat



[Signature]
PRINCIPAL

VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521108

MATRIX EDGE COMPUTERS

venkateswara complex, opp ennadu,
benz circle, vijayawada, AP-520010

INVOICE

To,

VIJAYA COLLEGE OF PHARMACY
, VIJAYAWADA

Date : 06.03.2019

INVOICE NO: 03201806/1

INSTALLATION FOR CCTV AT VIPW

S.No	Brief Description	Unit Rate In Rs. Supply	Qty	Total Amt In Rs. Supply
1	ESPION 2MP HD CAMERA BULLET	1550.00	2	3100.00
2	16 CH POWER SUPPLY	1600.00	1	1600.00
3	CABLE 3+1	45.00	150	6750.00
4	ACESORRIES	150.00	1	150.00
5	FIXING	350.00	2	700.00
				0.00
GRAND TOTAL				12,300.00

GRAND TOTAL: TWELVETHOUSAND THREE HUNDRED ONLY

Validity : VALID FOR 15 DAYS.

paid

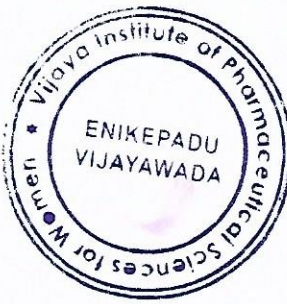
Terms & Conditions

- 1 No Warranty for Physical Damage and Burnt.
- 2 Payment Terms : 50% as advance & 50% against delivery.
- 3 Delivery Schedule : 2-3 Working Days / 1-2 Weeks from the date of Purchase Order.
- 4 2 year warranty for cameras and NO warranty for power supply



For Matrix Edge Computers,
R.Lakshmi Kanth
Projects Manager.
CONTACT : 9292252880

Do
Enter



PRINCIPAL
VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108

INVOICE

Matrix Edge Computers

DATE:26-06-2017

Opp Eenadu, Valluri complex,

Vijayawada. Andhra Pradesh

Phone 9292252880,9640778582

matrixsolutions.inn@gmail.com

INVOICE NO:A12		MEC05/2017/0078/B		Contact Person: Dr.Padmalatha Garu	
To, Vijaya Institute Of Pharmaceutical Sciences For Women Vijaywada				Contact Number:	
				Mail id: vijayapharmacyfw@gmail.com	
S.NO	DESCRIPTION	UNIT PRICE	QTY	TOTAL AMOUNT	
1.	Ri plus HD Camera (2MP, 3.6mm) Bullet Day and Night , IP66 compatiblble	1850	17	31450	
2.	Ri plus HD Camera (2MP, 8mm) Bullet Day and Night , IP66 compatible	2800	07	19600	
3.	Ri Plus Penta 16 ch HD Dvr	9000	01	9000	
4.	Ri Plus Penta Bird 08 ch HD Dvr	4000	01	4000	
5.	Power Supply Adaptor 16ch	1550	01	1550	
6.	Power Supply Adaptor 08ch	850	01	850	
7.	SURRVILANCE 2TB HDD	6100	02	12200	
8.	SURRVILANCE 1 TB HDD	3650	01	3650	
9.	ACESSORIES BNC DC AND waterproof Housing BOX	150	24	3600	
10.	FIXING OF CAMERA	200	24	4800	
11.	6U rack	2200	01	2200	
12.	Wire with installation and labor	55	1500	82500	
13.	Lan cable integration	400	4	1600	
14.	LAN TO HDMI CONVERTER	250	2	500	
15.	SS POWER BOX	100	1	100	
16.	SPIKE	350	1	350	
INWORDS: ONE LAKH SIXTY FIVE THOUSAND THREE HUNDRED ONLY				TOTAL	1,77,950

Note:

1. NO WARRANTY FOR BURNT/ PHYSICAL DAMAGE
2. Cable laying charges will be extra 55/mtr if more than estimate length



PRINCIPAL
VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108



paid
S.R.

Regd. Office : 202A, K P Towers, Eluru Road, Seetharampuram, Vijayawada- 520 002.
 B.O.: 1st Floor, Surya Towers, Eluru Road , Vijayawada - 2. Ph.no. 756 900 99 00
 B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
VIJAYA INSTITUTE OF PHARMACEUTICAL SCINCES FOR WOMEN IN	Invoice No : 482 Invoice Date : 25/04/2016 Customer Order No : Customer Order Date: 25/04/2016 Attention : Mobile No : Email ID :
Ship To:	
VIJAYA INSTITUTE OF PHARMACEUTICAL SCINCES FOR WOMEN ENIKEPADU- IN	SO/DC No : 212 Sales Employee : JEEVANKUMAR.D Type of payment : CRD Customer TIN/CST : Shipping Type :

No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SRV55451	CAMERA CCTV - 1.3MP METALIV - ADVISION		10.00	4,200.00	42,000.00
2	SRV55452	NVR 16 CHANNEL WITH 2 SATA - ADVISION		1.00	15,587.00	15,587.00
3	SLS01947	JACK RJ45 - D-LINK-RACK 2.3		10.00	10.00	100.00
4	SRV54927	4TB HARD DISK -SATA - SEAGATE -O		1.00	11,500.00	11,500.00
5	SLS04263	SWITCH 24 PORT GIGA - DIGISOL-DG-GS1526 HP E		1.00	23,000.00	23,000.00
6	SLS03302	CAT6 UTP CABLE 305 MTS - LEGRAND		1.00	5,047.62	5,047.62
7	SLS00698	DLINK CAT6 CABLE (Bundle)		1.00	5,047.62	5,047.62
8	SLS01947	JACK RJ45 - D-LINK-RACK 2.3		20.00	10.00	200.00

Total Before Taxes	64,402.24 INR	102,482.24
Freight Charges	INR	0.00
	Vat@5	4,867.91
Taxes	INR	4,867.91
Discount	INR	5,124.15
Total After Tax	INR	102,226.00

Amount In Words: One Lakh Two Thousand Two Hundred Twenty-Six Only

Remarks : Based On Sales Orders 212.

PAID

11.4.2016 SRV/SRV TEL NO: 821069 Rs 50,000/- Advance Paid.

TIN : 29021242474

ESTD : 1953

Cell : 0998 987 1602
9000 900 605

RADHAKRISHNA ELECTRONICS

306, 2nd Floor, 1st Cross, Cambridge Layout, Ulsoor, BANGALORE - 560 008, E-mail : krishnamohan.faith@gmail.com

TAX INVOICE (CREDIT BILL)

JBL Optoma DENON EPSON YAMAHA Studiomaster **Armstrong**

To
VIJAYA INSTITUTE OF PHARMACEUTICAL
SCIENCES FOR WOMEN, ENIKEPADU - -VIJAYAWADA-PH:8008651333
VIJAY

Bill No. : 37
Date : 17-07-2015
TIN / R.C. No. : 0

S.No.	Description	Model	Serial No.	Qty.	Rate	Value
5.5 %	S315 OPTOMA PROJECTOR			1	26,000.00	24,644.55
5.5 %	S315 OPTOMA PROJECTOR			1	26,000.00	24,644.55
14.5 %	3FEET LIBERTY CEILINGROD IMP			3	1,800.00	4,716.16
5.0 %	VGA15MTSMOULDED CABLES FALCON			3	1,400.00	4,000.00
5.0 %	15MTS POWER CABLE FALCON			3	1,300.00	3,714.29
5.5 %	S315 OPTOMA PROJECTOR			1	26,000.00	24,644.55
<p>10 months (or) 1000 hrs bulb warranty 2 years warranty on Projectors.</p>						
Total Vat						5135.90

Amount In Words : Ninety One Thousand Five Hundred Only

Bill Amount 91500.00

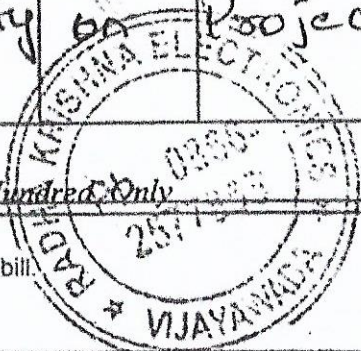
N. B. Goods once sold will not be taken back.
Interest @ 24% will be charged from the date of bill.

For RADHAKRISHNA ELECTRONICS

Customer's Signature

Principle
PRINCIPAL

VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA



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

MATRIX EDGE COMPUTERS

venkateswara complex, opp onnadu,
benz circle, vijayawada, AP-520010
GST NO: 37BIXPR2519F1ZQ

INVOICE
NO 201931/1

To,
Vijaya Institute of Pharmaceutical Sciences for Women
ENIKEPADU
VIJAYAWADA

Date: 31/10/2019

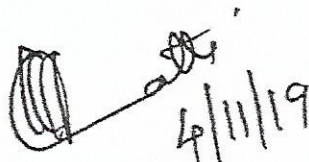
S.No	Brief Description	Unit Rate In Rs. Supply	Qty	Total Amt In Rs. Supply
1	DLINK CAT6 305MTR	5250	1	5250.00
2	DLINK 8PORT GIGA SWITCH	950	1	950.00
3	DLINK RJ45 JACK BOX	1000	1	1000.00
GRAND TOTAL				7200.00

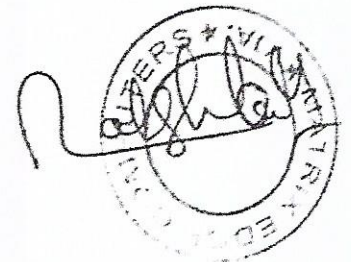
IN WORDS: SEVEN THOUSAND TWO HUNDRED ONLY

Terms & Conditions


- 1 No Warranty for Physical Damage and Burnt.
- 2 Payment Terms : 50% as advance & 50% against delivery.
- 3 Delivery Schedule : 2-3 Working Days / 1-2 Weeks from the date of Purchase Order.

For Matrix Edge Computers,
R.Lakshmi Kanth
Projects Manager.
CONTACT : 9292252880


4/11/19


Principal




PRINCIPAL
VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108

JAGRUTI COMPUTERS
 SHOP NO.44,N.T.R COMPLEX,GOVERNORPET,
 VIJAYAWADA
 PH NO.0866 6464699
 E-mail JAGRUTICOMPUTERS@GMAIL.COM

TAX INVOICE

Invoice No.	Dated
4688	31-Mar-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Vijaya Institute of Pharmaceutical Sciences for Women

Description of Goods	Quantity	Rate	per	Amount
D-LINK CAT6 CABLE	22 NO'S	23.00	NO'S	506.00

Amount Chargeable (in words)
 Rs. Five Hundred Six Only

Total	22 NO'S	506.00
VAT %	5 %	Net Value
		506.00
		E. & O. E.
		VAT Amount



PRINCIPAL
VIJAYA INSTITUTE
 PHARMACEUTICAL SCIENCES FOR WOMEN
 ENIKEPADU VIJAYAWADA 521 104