Dr. Sangeeta Kaul
Director

DELNET
Developing Library Network
J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.in

DELNET/IM-5553/apBCPG/MEM/2023

February 24, 2023

Sub: DELNET Membership Renewal

Dear Mr. Swamy,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 15.2.2023 made towards the DELNET Annual Institutional Membership Fee for the period 25.2.2023 to 24.2.2024. The receipt no. 73268 dated 23.2.2023 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: http://www.delnet.in

Click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login : **apbcpg**
Password : **bcpg5553**

Kindly note your Inter Library Loan (ILL for Books) Password is **"apbcpglib"** to be used while registering a request. You are also welcome to send us the bibliographical references at **sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in** for the resources needed by you. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through **"USAGE STATISTICS"** link which appears at the top side of the landing page of the discovery portal. Kindly use the password as **5553***1992** to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through *Knowledge Gainer Portal.* We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Bapatla College of Pharmacy, Guntur Distt., Andhra Pradesh". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Kaul

Sangeeta Kaul

Mr. K. Venkata Swamy
Librarian
Bapatla College of Pharmacy
Bapatla (Post & Mandal), Guntur Distt.-522101
Andhra Pradesh

Encl: (1) Receipt no. 73268 dated 23.2.2023 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership

T. Gopalakrishna

Intimation of registration to National Digital Library portal

NDL-Support <ndl-support@iitkgp.ac.in> Feb 8

NDL-Support (ndl-support@iitkgp.ac.in) is not on your Guest List | Approve sender | Approve domain

Office of the National Digital Library Project

Central Library (ISO-9001:2008 Certified)

Indian Institute of Technology, Kharagpur

Kharagpur - 721302

Prof. Partha Pratim Das

Joint Principal Investigator, National Digital Library Project &Professor, Department of Computer Science and Engineering

Dear Sri. Venkataswamy Karumanchi,

Welcome to National Digital Library (NDL)!

NDL is an initiative of Ministry of Human Resource Development (MHRD) through its National Mission on Education through Information and Communication Technology (NMEICT) to develop the pilot of a National Digital Library. The charter is to build a virtual repository of learning resources that are available in digital form and provide single-window search portal to facilitate focused searching so that learners can retrieve the right resource with least effort in minimum time. It is being developed and hosted at IIT Kharagpur. The URL of NDL portal is https://ndl.iitkgp.ac.in

This is a limited Alpha launch where registration is by invitation (institutional or individual) and you are receiving this communication in this context. Please find your login id and password below to access the NDL portal:

LoginID:bcp.libra@gmail.com
Password: 2125

After logging in you will be prompted to validate/edit your registration data (except e-mail id which is non-editable) along with a new password (mandatory). In case of any problem please mail us at ndl-support@iitkgp.ac.in

We look forward to your valuable feedback after using the system, which will enable us to refine it further during our journey towards building a national asset. Please submit your feedback using the **Feedback** (red colour) tab in the bottom of each site page.

Enjoy the NDL Alpha!
Yours sincerely,
Partha Pratim Das
Joint Principal Investigator,

National Digital Library Project (NMEICT, MHRD)

Bapatla College of Pharmacy * Bapatla *

T. Gopalakrishna
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

Announcement Access for Knimbus E- Library Pharmacy Colleges – JNTU- Anantapur Consortium- 2023-2024

Dear Sir/Ma'am,

We value your patronage and your confidence shown towards us. Counting you among our customers is something for which we are especially grateful now.

We are glad to inform you that the online access for **Knimbus e-Library** has been setup on our platform which enables you to make **"Your Library, Your Way".**

However, few institutes still haven't shared the user/faculty data to get uploaded at the Knimbus Portal. We humbly request them to share the data on priority. (Note: please ignore this message if you have already shared the users data).

With the new Knimbus platform you have access to a single platform for all list of e-Resources, subjects, content, important links. Having your branded e-Library Portal will help you increase visibility of the library and build awareness amongst faculty and students about the high-quality resources available through the Library.

Please check out your new e-Library at - **https://jntuapharmacy.knimbus.com**

You can download the Knimbus m-Library App from Google play store and Apple Store.

Android
http://sahi4.mailguard.co.in/gtrack?clientid=81797&ul=BAkJVl1LUxpUUltBUEFdHlMWWENRcwgIClhaR0cYBllaSU0=&ml=AwEBHVVLVF9J&sl=cE16HTBkHzV4Z0xAWF1dBBwJVlhcVBYHEVEWUVsYDFhLBA==&pp=0&&c=0000

IOS
http://sahi4.mailguard.co.in/gtrack?clientid=81797&ul=BAkJVl1LUxpUUltBUEFdHlMWWENRcwgIClhaR0cYBllaSU0=&ml=AwEBHVVLVF5J&sl=cE16HTBkHzV4Z0xAWF1dBBwJVlhcVBYHEVEWUVsYDFhLBA==&pp=0&&c=0000

We have attached the user guide for accessing the Knimbus Mobile app and also the format for users registration where the first two fields are mandatory and rest are optional.

Username : (your registered email ID with Knimbus)
Password : user@knimbus 12345

Please feel free to contact us at **support@knimbus.com** for further assistance.

Regards,
Knimbus Support team
knimbus.com
Your e-Library. Your Way.

Bapatla College of Pharmacy * Bapatla *

T. [illegible]
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

Bapatla College of Pharmacy, Bapatla

Delplus Library Software details

Delplus ID : BCPB
Pass : bcpb@2023
Machine ID : PHCYLIB-PC
Date : 07-04-2023

Contact Person : 9717734478 (Khushal Giri Goswmi, Network Assistant), khushal@delnet.in

Membership Code : IM5553

Library Name : Bapatla College of Pharmacy

Name of organization : Bapatla College of Pharmacy

Address : Bapatla-522101

First Name : Venkata Swamy
Last Name : Karumanchi
Designation : Librarian

College of Pharmacy * Bapatla *

T. [signature]
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR
ANANTHAPURAMU - 515 002 (A.P.) INDIA.

Prof. C. Sashidhar
M.Tech., Ph.D.
REGISTRAR

Phone : + 91-8554-27...
Fax : + 91-8554-27...
Mobile : +91-99080 8880...
e-mail : registrar@jntua.ac.in

Ananthapuramu
21-04-2023

CIRCULAR

Sub: JNTUA Consortium –Pharmacy institutions -Payment for subscription to e-resources the year 2023 – Reg.
Ref: Note orders of Hon'ble Vice Chancellor dated 21-04-2023

The University has taken the initiative and formed JNTUA Consortia of e-Resources among its constituent and affiliated Pharmacy institutions in the state of Andhra Pradesh with an objective to provide access to scholarly electronic resources to its faculty and students at an affordable cost. Accordingly access will be enabled to all the institutions who gave Letter of Consent to the university. Details are as under:

Name of the Publisher	Name of theProduct	Amount to be paid(per institution)
M/s Daiknow Pvt. Ltd., 85,Kadambari, Sector 9,Rohini, Delhi-110085	IBM Micromedex	Rs.1,11,300/-
M/s Bureau for Health & Education Status Uplifement,55/20,Rajat Path, Mansarovar,Jaipur,Rajasthan,Pin302020	Experimental Pharmacology Series Software	Rs.3,914/-
M/s Knimbus Online Pvt. Ltd. Unit No. 408 B, 4th Floor, D-2 Southern Park, Saket District Centre Saket, New Delhi (110017)	mLibrary portal	Rs.9545/-

In this connection, vide subject and reference cited above, the Principals of all the institutions who have given letter of consent are informed to make the payment, the university by 28-04-2023.

An account detail for payment towards JNTUA Consortia of e-Resources is as below:

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 &Address	State Bank of India,JNTU-EC branch, Anantapur-515002, Andhra Pradesh, India

You are requested to submit a copy of payment details duly signed by the principal to the University on or before 28-04-2023. Format is enclosed.

PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

REGISTRAR

yono SBI
BUSINESS

Welcome RVENKATARAO - Saral
Corporate Name: SARAL
Last login: 27/04/2023 11:04:07 IST

Home
Payments
Corporate INB
Cash Management
Trade Finance
Forex
Liquidity Management
SCF
SME Gold Loan
Banking
Service Request

Funds Transfer | Bill Payments(SBI Unipay)

Fund Transfer - Within SBI (Third Party)

Request — Preview — Status

Transaction has been successfully completed!

Status: Processed

Date	Ref. No.	From A/c	Beneficiary Name
28/4/2023	CTW8066210	00000032126303697	The Regisrar, JNTA
Type	**Transfer Amount**	**To A/c**	**Remarks**
Within SBI	₹ 13,459.00 (Thirteen Thousand Four Hundred and Fifty Nine Rupees)	00000039076492371	Towards Subscripti urces

DOWNLOAD | PRINT

MAKE ANOTHER TRANSACTION

Bapatla College of Pharmacy * Bapatla *

T. [signature]
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

Tax Invoice No. 448

CASH / CREDIT BILL

Date : 03/01/17

03/01/17.

SRI KALA SOLUTIONS

27-18-50, Srinivasa Complex, Congress Office Road,
VIJAYAWADA - 520 002. TIN No. 37733064303
Cell : 98491 69490, 0866 - 6625490

To
Sri M/s Bapatla College of Pharmacy,
Bapatla - 522101.

Item	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1)	Canon LBP 2900B Laserbeam Printer	One	7800/-	7800	00
2)	D-Link 16 port Switch	Two-	1700/-	3400	00
3)	HP Laserjet M1005 Printer	One	13200/-	13200	00
			TOTAL	24400	00

Twenty Four thousands Four hundreds only

For SRI KALA SOLUTIONS

COMPLETE SOLUTIONS OF LASER PRINTERS & TONER CARTRIDGES

E-mail : vsbch@yahoo.com, refillvijayawada@gmail.com

Bapatla College of Pharmacy

PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

S V ELECTRONICS & COMPUTER PERIPHERALS

Shop NO G23-27, 10-3-189/190 ARCHANA ARCADE IT COMPLEX ,STJOHNS ROAD,SECUNDERABAD-500025

Phone : 040-27821434/66382211/66383130

GSTIN No : 36AEKFS8153A1ZZ

TAX INVOICE(OutStation)

Credit

To,
BAPATLA EDUCATION SOCIETY(B PHARMACY)
BAPATLA B PHARMACY COLLEGE
MAHATMAJI PURAM,
BAPATLA
GSTIN : 37AAATB6795M1Z2

INV No : HO-OUT-23-24/31 **Date :** 13-07-2023
PO No :
PO Date :
DC No : **D.C.Date**
Credit Days : -
State Code : 37 **State :** ANDHRA PRADESH

SNo	Particulars	HSN Code	Qty	Rate	Price	IGST%	Total
1	MONITOR SAMSUNG 18.5 IN LED LS19A330	85285200	25	5250.00	4449.15	18.00	1,31,250.00
2	PRINTER EPSON M200 S:NO;'S22Y335174	84433100	1	15200.00	12881.36	18.00	15,200.00
3	SCANNER CANON LIDE 300 S:NO:912995C01892AF21KNVS22683	84716050	1	4950.00	4194.92	18.00	4,950.00
	Total					54.00	1,51,400.00

Ship To :

GST No :

Rupees: ONE LAKH FIFTY ONE THOUSAND FOUR HUNDRED ONLY

BANK:PUNJAB NATIONAL BANK A/C NO:1041102100000192
IFSCODE:PUNB0104110 BRANCH:SD ROAD SEC-BAD

Gross	1,28,305.03
Discount	
IGST	23,094.91
Freight	
TCS	
TOTAL	**1,51,400.00**

Narration PO NO: PO DT:07/07/2023 // EWAYBILL NO:171673932526

For S V ELECTRONICS & COMPUTER PERIPHERALS

Received the above mentioned material in good Condition.

Reciver's Signature Approved by Authorised Signatory

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdication only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof.

Service Time : 12 p.m. to 7.00 p.m.Monday to Friday.

T. [signature]
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

SUBJECT TO VIJAYAWADA JURISDICTION

Invoice No. **SST/VIJ/20-21/48** Dated **3-Mar-2021**
Ref. No.

SUNSHINE TECHNOLOGIES
#23-16-21, Abburi Vari Street,
Satyanarayanapuram,
Vijayawada-520011
GSTIN/UIN: 37AVUPV8006A1Z8
State Name : Andhra Pradesh, Code : 37
Contact : 8666639777,9603944477
E-Mail : sunshinetechnologiesbza@gmail.com

TAX INVOICE(Page 2)

Party : **BAPATLA COLLEGE OF PHARMACY**
Mahatmaji Puram ,Bapatla
Guntur Dist
GSTIN/UIN : 37AAATB6795M1Z2
PAN/IT No :
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
	S GST								**17,806.22**
	Bill Details: New Ref [illegible] 30 Days 1,79,900.18 *Dr*								
	Total			**35 NOS**	**35 NOS**				**₹ 1,79,900.18**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Seventy Nine Thousand Nine Hundred and Eighteen paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	47,881.36	9%	4,309.32	9%	4,309.32	8,618.64
85072000	96,406.38	14%	13,496.90	14%	13,496.90	26,993.80
Total	**1,44,287.74**		**17,806.22**		**17,806.22**	**35,612.44**

Tax Amount (in words) : **INR Thirty Five Thousand Six Hundred Twelve and Forty Four paise Only**

Company's PAN : **AVUPV8006A**

Company's Bank Details
Bank Name : **HDFC BANK AC NO: 50200008593079**
A/c No. : **50200008593079**
Branch & IFS Code : **GANDHI NAGAR BRTS ROAD & HDFC0009088**

Declaration
This bill is payable upon presentation, * Interest @24% p.a is charged of unpaid bills

Customer's Seal and Signature **for SUNSHINE TECHNOLOGIES**

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

College of Pharmacy * Bapatla *

T. [signature]
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

S.V. ELECTRONICS LTD.

Corporate Office : # G23-27, Archana Arcade-IT Complex,
10-3-189/190, St. John's Road, Secunderabad-500 025.
✆ : 7821431, 7821433, 7821434, 7821436, Fax : 91-40-7821439, E-mail : sve@satyam.net.in

INVOICE

To
BAPATLA COLLEGE OF B-PHARMACY
BAPATLA

INV. No. : 3216 Date : 23-10-2003
Order No. : Date : 23-10-2003
D.C. No. : (made) Date :

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs. Ps.
1	PRINTER HP 5160 :- MY 38P3K23B	1	7000.00	7000.00
2	PRINTER SAMSUNG ML1710 :- S/no: BACW503269	1	14000.00	14000.00
	B. C. P. Tapal Inward No 1920 Date 24/11/03			
	Total			21000.00

Rupees TWENTY ONE THOUSAND ONLY

APGST No. : SEC/10/1/3108/99-2000
CST No. : SEC/10/1/2308/99-2000

Gross Total :
Discount :
Sales Tax :
NET TOTAL :

All disputes are subject to Secunderabad jurisdiction only.
E. & O. E.

for S.V. ELECTRONICS LTD.
Authorised Signatory

Bapatla College of Pharmacy Bapatla

T. [signature]
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

Bapatla College of Pharmacy

B A P A T L A - 522 101 Guntur District (A.P.)

(Sponsored by The Bapatla Edcucation Society)

(Affiliated to Jawaharlal Nehru Technological University, Kakinada)

Dr. T.E. GOPALA KRISHNA MURTHY
PRINCIPAL

DATE:22.12.2014

To

The Principal,
Bapatla Engineering College,
Bapatla.

(Through Proper Channel)

Sir,

I request you to kindly provide 3 Nos. LCD projectors along with screens, mounting rods and their peripherals to the bearer of this letter.

Thanking you,

T. Gopalakrishna
PRINCIPAL

SECRETARY

PRESIDENT

To
office Mgr
to issue the room
as per the norm

22/12

T. Gopalakrishna
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

Bapatla College of Pharmacy * Bapatla *

Office : 08643 224144; Principal: 0843 221407; Fax: 08643 221407 email: bcp.principal@gmail.com

Bapatla Engineering College::Bapatla

Main Computer Center

Date : 24.12.2014

To

The College.of B.PHARMACY

Sub:- Issue of LCD Projectors and Screens.

Sir,

03 LCDs and 03 Screens are issued to your Department as requested by you vide your letter dated **12/12/2013** .The Serial Number of LCDs are as follows.

Sno.	LCD Model	LCD Serial No.
1	EPSON EB X18	TU4K4300349
2		TU4K4301409
3		TU4K4301415

Received 03 LCD Projectors & 03 Screens:

Signature of PRINCIPAL :

Department :

T. Subalakrishna
PRINCIPAL
BAPATLA COLLEGE OF PHARMACY
BAPATLA-522 101, (A.P)

BAPATLA COLLEGE OF PHARMACY
DT.............
BAPATLA

T. Subalakrishna
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

S V ELECTRONICS & COMPUTER PERIPHERALS

Shop NO G23-27, 10-3-189/190 ARCHANA ARCADE IT COMPLEX ,STJOHNS ROAD,SECUNDERABAD-500025

Phone : 040-27821434/66382211/66383130

GSTIN No : 36AEKFS8153A1ZZ

TAX INVOICE(OutStation)

Credit

To, **BAPATLA EDUCATION SOCIETY(B PHARMACY)** BAPATLA B PHARMACY COLLEGE MAHATMAJI PURAM, BAPATLA **GSTIN : 37AAATB6795M1Z2**	**INV No :** HO-OUT-23-24/34 **Date :** 13-07-2023 **PO No :** **PO Date :** **DC No :** **D.C.Date** **Credit Days :** - **State Code :** 37 **State :** ANDHRA PRADESH

SNo	Particulars	HSN Code	Qty	Rate	Price	IGST%	Total
1	PROJECTOR EPSON EB E01 S:NO: X88Z3503770 / X88Z3503598 / X88Z3503750 / X88Z3503503	85286200	4	33000.00	25781.25	28.00	1,32,000.00
	Total					28.00	1,32,000.00

Ship To :

GST No ;

Rupees: ONE LAKH THIRTY TWO THOUSAND ONLY

BANK:PUNJAB NATIONAL BANK A/C NO:1041102100000192
IFSCODE:PUNB0104110 BRANCH:SD ROAD SEC-BAD

Gross	1,03,125.00
Discount	
iGST	28,87[illegible].00
Freight	
TCS	
TOTAL	**1,32,000.00**

Narration PO NO: PO DT:07/07/2023 // EWAYBILL NO:101673949145

For S V ELECTRONICS & COMPUTER PERIPHERALS

Received the above mentioned material in good Condition.

Reciver's Signature Approved by Authorised Signatory

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdication only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof.

Service Time : 12 p.m. to 7.00 p.m.Monday to Friday.

T. [signature]
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

Bapatla College of Pharmacy * Bapatla *

SS TECHNOCRATS SERVICES

Branch Office:- Door No 31-1-52, Near Ramalayam, Arundelpet1/6, Guntur-522 002
Regd. Office:-9-49, Near Bramham gari temple, Idupulapadu , Inkollu, Prakasam -523190
E-Mail Id:-sstechnocratsservices@gmail.com,saikrishna.b2012@gmail.com
37BGYPB3344M1ZU

TAX INVOICE

Invoice To: **M/S Bapatla Collage Of Pharmacy** **Bapatla-522101** **Andhra Pradesh** **GSTTIN:-37AAATB6795M1Z2**	Invoice No. Invoice Date: State Code:	108 05/12/2022 37
	GSTIN:	37AAATB6795M1Z2
	State Code:	37
	GSTIN:	37BGYPB3344M1ZU

Sl no	Description of Goods	HSN/SAC Code	Qty	Price	Amount RS
1.	**Numax/UTL Make 5kva/120vdc On-line UPS**	8504	1nos	50,762.71-00	**50,762.71-00**
2.	**GST@18%**			9137.29-00	**9137.29-00**
	Grand Total				**59,900-00**
	Fifty Nine Thousand Nine Hundred Rupees Only				

HSN/SAC	Taxable Value	Central Tax Rate@9%	State Tax Rate@9%	Total Tax Amount
8504	**50,762.71-00**	4568.64-00	4568.64-00	9137.29-00
Total	**50,762.71-00**	4568.64-00	4568.64-00	9137.29-00

Payment Terms:- In Favor of: SS TECHNOCRATS SERVICES Bank& Branch:-SBI, Parchur A/C Num:-39795676484 IFSC Code :- SBIN0007432	Certified that the particulars given above are true and correct *For SS TECHNOCRATS SERVICES* SAIKRISHNA.B Authorized Signatory

SS TECHNOCRATS SERVICES GUNTUR

T. Gopalakrishna
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

Bapatla College of Pharmacy * Bapatla *

SUBJECT TO VIJAYAWADA JURISDICTION

Invoice No. SST/VIJ/20-21/48 Dated 3-Mar-2021

Ref. No.

SUNSHINE TECHNOLOGIES
#23-16-21, Abburi Vari Street,
Satyanarayanapuram,
Vijayawada-520011
GSTIN/UIN: 37AVUPV8006A1Z8
State Name : Andhra Pradesh, Code : 37
Contact : 8666639777,9603944477
E-Mail : sunshinetechnologiesbza@gmail.com

TAX INVOICE

Party : **BAPATLA COLLEGE OF PHARMACY**
Mahatmaji Puram ,Bapatla
Guntur Dist
GSTIN/UIN : 37AAATB6795M1Z2
PAN/IT No :
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Payment Terms	**Despatch Document No.**	**Delivery Note**
30 Days	Through : AP27TW8235	To : AP27TW8235

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**BPE 6KVA ONLINE UPS** *MAKE: CYBERPOWER UPS*	8504	18 %	1 NOS	**1 NOS**	47,881.36	NOS		**47,881.36**
2	**12V/26AH AMAAR RAJA QUANTA**	85072000	28 %	16 NOS	**16 NOS**	2,421.88	NOS		**38,750.08**
3	**12V/65AH AMARA RAJA QUANTA**	85072000	28 %	2 NOS	**2 NOS**	4,140.63	NOS		**8,281.26**
4	**12V/42AH AMAAR RAJA QUANTA**	85072000	28 %	16 NOS	**16 NOS**	3,085.94	NOS		**49,375.04**
									1,44,287.74
	C GST								**17,806.22**

continued ...

This is a Computer Generated Invoice

College of Pharmacy * Bapatla *

T. Sobhaladevi
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

Bapatla College of Pharmacy :: Bapatla

OFFICE NOTE

SUBMITTED TO THE SECRETARY

Date: 17/5/16

Department: Office

SUB: Request for permission for payment Reg.

1. Purpose of Payment : Kindly accord permission to pay an amount of Rs. 21,950/- towards supply of IP Cameras & its Accessories & Installation charges

2. Mode of Payment : Part payment / full payment

3. Amount : Rs. 21,950/- (Rupees twenty one thousand nine hundred and fifty only)

4. Name of the Company / Person to whom payment is to be made :

5. Nature of Payment : Demand Draft / Cheque

In Favour of : M/s. Sankar DTH Services & Security Systems

Payable at

6. Bill / invoice Number / Letter from the supplier or Person with date : vide bill No. 10 dt 31-3-16 Rs. 1,00,000/-

11. dt 21950/-

121950/-

7. Balance of Budget available :

8. Remarks of the HOD / Superintendent : Less PAID on 31/3/16 100000/-

Balance 21950/-

HOD / Superintendent

9. Remarks of the Principal

PAID RS :21950

DATE :23/5/16

T. Balakrishna

Principal

10. Remarks of the Management

CHEQUE NO: 215616

ACCOUNT NO : 121055

Correspondent

PREPARED BY :

Secretary

Treasurer

President

Note:

1. Bills enclosed should have the stock entries and also the approval letter of the Management.
2. Payments should be adjusted within 15days or on completion of the work, whichever is earlier.
3. Any further information is to be provided, after a separate sheet.

PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

College of Pharmacy * Bapatla *

Cash/Credit Bill

Cell : 9441289846
9347710044

SANKAR DTH SERVICES & SECURITY SYSTEMS

Dish T.V., Tata Sky, Videocon D2H, Big T.V., Sun Direct, Airtel digital T.V., MANA T.V., ROT, C.C. Camera, Seanner & Metal Detectors, and ext. Sales & Servicing

Upstair Sankar Offset Printers, S.V.N. Colony Road, Near Arch, Guntur.
Behind HINDU College, Palanadu Bus Stand, Guntur-522001.

No. 11 Date.........................

Messrs/Sri. Bapatla college of pharmacy - Bapatla

S.No.	PARTICULARS	Qty	Rate	AMOUNT Rs.	Ps.
1)	HDDR-(WD-purple) 4TB	1	11,500/	11500/	
2)	DVR 6U Rack	1	2450/	2450/	
3)	Cat 6 Conter ~~EX~~	30	5/	150/	
4)	HDMI Cable	1	350/	350/	
5)	Cable Insulation + Camera Insulation charges		7500/	7500/	
	Twenty one thousand nine fifty only				
	Total			21,950/	

For Sankar DTH Service & Security Systems

Bapatla College of Pharmacy * Bapatla *

T. [signature]
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

Bapatla College of Pharmacy :: Bapatla

OFFICE NOTE

SUBMITTED TO THE SECRETARY

Date: 31/3/16

Department: Office

SUB: Request for permission for payment Reg.

1. Purpose of Payment : Kindly accord permission to pay an amount of Rs.1,00,000/- towards Supply of IP Cameras etc.
2. Mode of Payment : Part payment / full payment
3. Amount : Rs.1,00,000/- (Rupees one lakh only)
4. Name of the Company / Person to whom payment is to be made :
5. Nature of Payment : Demand Draft / Cheque

   In Favour of — Sankar DTH Services & Security Systems,

   Payable at — Guntur
6. Bill / invoice Number / Letter from the supplier or Person with date
7. Balance of Budget available :
8. Remarks of the HOD / Superintendent : HOD / Superintendent
9. Remarks of the Principal : T. Gopalakrishna — Principal
10. Remarks of the Management :

PAID RS : 1,00,000/-

DATE : 31-3-16

CHEQUE NO: 215597

ACCOUNT NO : 10934121055

PREPARED BY : R.K

Correspondent — Secretary

Treasurer — President

Note:

1. Bills enclosed should have the stock entries and also the approval letter of the Management.
2. Payments should be adjusted within 15days or on completion of the work, whichever is earlier.
3. Any further information is to be provided, after a separate sheet.

College of Pharmacy * Bapatla *

T. Gopalakrishna

PRINCIPAL

Bapatla College of Pharmacy

Bapatla 522 101

Cash/Credit Bill

Cell : 9441289846
9347710044

SANKAR DTH SERVICES & SECURITY SYSTEMS

Dish T.V., Tata Sky, Videocon D2H, Big T.V., Sun Direct, Airtel digital T.V., MANA T.V., ROT, C.C. Camera, Seanner & Metal Detectors, and ext. Sales & Servicing

Upstair Sankar Offset Printers, S.V.N. Colony Road, Near Arch, Guntur.
Behind HINDU College, Palanadu Bus Stand, Guntur-522001.

No. 10 Date 31/3/2016

M/s/Sri Bapatla College of Pharmacy - Bapatla.

S.No.	PARTICULARS	Qty	Rate	AMOUNT Rs.	Ps.
1)	16 chanel NVR -	1	12500/-	12500/-	
2)	8 port POE switch, 1 rack site.	2	8,500/-	17000/-	
3)	IP camera 4 M.P IR Dome	7	6000/-	42000/-	
4)	IP camera 4 M.P. IR Bullet	2	6500/-	13000/-	
5)	Cat 6 - Drum premium 305 meters	2	6525/-	13050/-	
6)	DVR 6U Rack	1	2450/-	2450/-	
	one lakh only.				
	Total			100000/-	

Received

For Sankar DTH Service & Security Systems

Bapatla College of Pharmacy * Bapatla *

T. Siva Lakshmi
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

जारी कर्ता शाखा भारतीय स्टेट बैंक केवल आदाता के खाते में
Issuing Branch: BAPATLA State Bank of India Account Payee Only
कोड क्र /CODE No: 00815
Tel No. 08643-224261

मांगड्राफ्ट
DEMAND DRAFT

Key: YIBCAZ
Sr. No: 272885

0	5	0	4	2	0	1	6
D	D	M	M	Y	Y	Y	Y

मांगे जानेपर SANKAR DTH SERVICES AND SECURI TY SYSTEM********************
ON DEMAND PAY

या उनके आदेश पर
OR ORDER

रुपये RUPEES One Lakh Only

अदा करें ₹ 100000.00

IOI 000431933836 Key: YIBCAZ Sr. No: 272885 AMOUNT BELOW 100001(1/6)

मूल्य प्राप्त / VALUE RECEIVED

9 8 7 6 5 4 3 2

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH:COMMERCIAL BRANCH,GUNTUR
कोड क्र. /CODE No: 00844

प्राधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

शाखा प्रबंधक
BRANCH MANAGER

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

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध हैं
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

HEMU MADHAV
Dy. Manager
SBI, BAPATLA 00815
08643-224028

⑈933836⑈ 000002000⑆ 000431⑈ 16

T. [signature]
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

College of Pharmacy * Bapatla *

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager Telecom District, 1st Lane, Chandra Mouli Nagar, GUNTUR-522007, AP.

Telephone Bill/Tax Invoice

PAN No. : AABCB5576G GST No. : 37AABCB5576G3ZI CIN : U74899DL2000GOI107739

Name & Address of the Customer / వినియోగదారుని పేరు మరియు చిరునామా

PRINCIPAL -
COLLEGE OF PHARMACY
KOTHA PALEM BAPATLA
GUNTUR (DIST)
GUNTUR
GUNTUR ANDHRA PRADESH
522101

Customer Id	4006735775
Account Number	9033841121
Phone Number	08643224180
Bill Number & Date	SDCAP0006663973 & 06/11/2018
Issue Date	14/11/2018
Bill Period	01/10/2018 to 31/10/2018
Payment Due Date	10/12/2018
Customer Type	Public Institution
Credit Limit	1,000.00

Account Summary(In Rupees)/ ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points 524

Previous Balance (Ignore, if paid) ముందరి బిల్లు		Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించవలసిన మొత్తం		Adjustments సర్దుబాటు		Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A		B		C=A-B		D		E		F=E+C-D
47.30	-	0.00	=	47.30	+	0.00	+	19,912.50	=	19,960.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Nineteen Thousand Nine Hundred and Sixty Only

A.P. Telecom

"Reverse charge" is not applicable

BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in
Dear Customer, Please pay this bill on or before 22nd Nov.18 and avail special festival discount of 1% (excl GST). Applicable discounts will be adjusted in next bill, as and when issued. BSNL wishes Season's Greetings.

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలసరి ఛార్జీలు	0.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	16,875.00
Discounts/ రాయితీలు	0.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Taxable (₹)/	**16,875.00**
GST/ టాక్సు	3,037.50
Total Charges (₹)/ మొత్తం బిల్లు	**19,912.50**

Tax Details	Tax Rate	Amount
CGST	9.00%	1,518.75
SGST	9.00%	1,518.75
Total GST	18.00%	3,037.50

Accounts Officer(TR)

Computer generated Bill and may not contain Signature

E & OE

Scan 'QR' code for making Bill Payment through Internet

"You can also pay bills using debit/credit cards at our CSCs

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED
O/o General Manager, C M Nagar, BSNL, Guntur, Andhra Pradesh - 522007

Account Number	9033841121	Phone Number	08643224180	Amount Payable	19,960.00
Bill Number	SDCAP0006663973	Bill Date	06/11/2018	Payment Due Date	10/12/2018

For Use of PO's/ Banks only

Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
Cheque /DD No.____ Date____ Bank____ Branch____ Amount____
Please Charge Rs.____ Against Card No.____ Card Expiry Date____ ☐ Visa ☐ Master
Signature____ Card Holder's Name____ ☐ Diners ☐ Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Guntur.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

T. Gopalakrishna
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

College of Pharmacy Bapatla

GUNTUR TELECOMMUNICATIONS - BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

B 0859895

FOLIO : GTR

NAME Principal -
RECEIPT NUMBER GTR01601031218000010 PAID ON 03-12-2018. AT 01601,Bapatla

TELEPHONE NUMBER : 8643224180
BILL/D.N.No. : ACCOUNT NUMBER : 9033841121
AMOUNT 19960/-

Rs. Inr(s) Nineteen Thousand Nine Hundred Sixty Only

D.D./CHEQUE NUMBER/DATE : 377356 / 01-12-2018
BANK:State Bank Of India

PAYMENT CODE CDR MODE OF PAYMENT CHEQUE USER:L1981041851

T. Gobalakrishnan
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

Bapatla College of Pharmacy * Bapatla *

BSNL
Connecting India

Bharat Sanchar Nigam Ltd

NBMS/BMS Postage Paid in Advance

2020 HAPPY NEW YEAR

Tax Invoice

Account No : 9033841121 Invoice No: SDCAP0013081758

Invoice Date : 06/01/2020 Billing Period

01/12/2019 to 31/12/2019

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

PRINCIPAL -
COLLEGE OF PHARMACY
KOTHA PALEM BAPATLA
GUNTUR (DIST)
GUNTUR
GUNTUR ANDHRA PRADESH
522101

TELEPHONE NO	AMOUNT PAYABLE	DUE DATE
08643224180	₹ 19913.00	21/01/2020

PAY NOW

Account Summary

PREVIOUS BALANCE మునుపటి బిల్లు		PAYMENT RECEIVED చెల్లించిన మొత్తం		ADJUSTMENTS సర్దుబాటు		CURRENT CHARGES ప్రస్తుత బిల్లు		TOTAL DUE బిల్లు మొత్తం		AMOUNT PAYABLE బిల్లు మొత్తం
₹ -0.44	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 19,912.50	(=)	₹ 19,912.06	(=)	₹ 19913.00

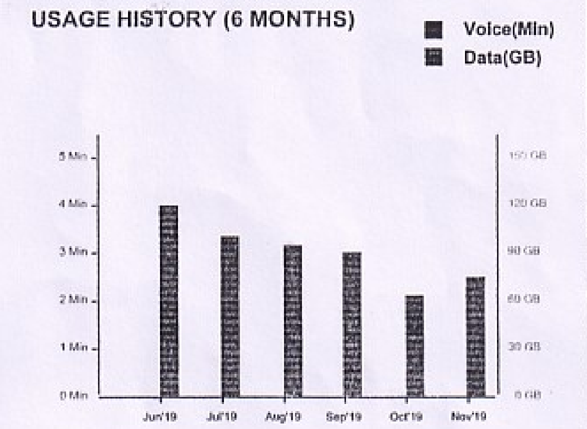
Amount in words : Nineteen Thousand Nine Hundred and Thirteen Only.

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి ఛార్జీ	16875.00
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		16,875.00
Tax	టాక్స్	3,037.50
Total Current Charges	మొత్తం బిల్లు	19,912.50

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	1,518.75
SGST	9.00%	1,518.75



Dear Customer, Soft copy of this bill has been mailed to your ID **bcp.principal@gmail.com**. If mail ID is incorrect, please update correct ID at "www.webselfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.

T. Gobalakrishna
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

College of Pharmacy * Bapatla *

UNTUR TELECOMMUNICATIO( ) - BSNL B 0867088

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

FOLIO : GTR

NAME :

RECEIPT NUMBER : Principal -

GTR01601030220000006

PAID ON 03-02-2020. AT 01601,Bapatla

TELEPHONE NUMBER : 8643224180

ACCOUNT NUMBER : 9033841121

BILL/D.N.No. :

AMOUNT 19913/-

Rs. Nineteen Thousand Nine Hundred Thirteen Only

D.D./CHEQUE NUMBER/DATE(s) 197096 / 23-01-2020

PAYMENT CODE BANK:State Bank Of India

MODE OF PAYMENT CHEQUE

CDR

USER:6198104851

Bapatla College of Pharmacy * Bapatla *

T. Gopalakrishna

PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

NBMS/BMS

Postage Paid in Advance | Tax Invoice

Account No : 9033841121 | Invoice No: SDCAP0017786805
Invoice Date : 03/01/2021 | Billing Period

01/12/2020 to 31/12/2020

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

PRINCIPAL -
COLLEGE OF PHARMACY
KOTHA PALEM BAPATLA
GUNTUR (DIST)
GUNTUR
GUNTUR ANDHRA PRADESH
522101

TELEPHONE NUMBER
08643224180

AMOUNT PAYABLE
₹ 19912.00

PAY NOW

DUE DATE
20/01/2021

Account Summary

PREVIOUS BALANCE మునుపటి బిల్లు		PAYMENT RECEIVED చెల్లించిన మొత్తం		ADJUSTMENTS సర్దుబాట్లు		CURRENT CHARGES ప్రస్తుత బిల్లు		TOTAL DUE బిల్లు మొత్తం		AMOUNT PAYABLE బిల్లు మొత్తం
₹ -0.71	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 19,912.50	(=)	₹ 19,911.79	(=)	₹ 19912.00

Amount in words : Nineteen Thousand Nine Hundred and Twelve Only.

Summary of Charges

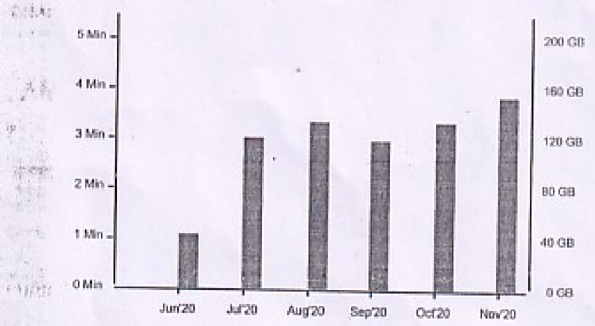
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలవారీ ఛార్జీ	16875.00
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		16,875.00
Tax	టాక్స్	3,037.50
Total Current Charges	మొత్తం బిల్లు	19,912.50

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	1,518.75
SGST	9.00%	1,518.75

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID **bcp.principal@gmail.com**. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

BSNL Wishes You a very Happy and Prosperous New Year 2021.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment: Cash | Cheque/DD | Credit/Debit Card

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

Please Charge Rs. ________ Signature ________

Invoice No	SDCAP0017786805
Invoice Date	03/01/2021
Account No	9033841121
Phone No	08643224180
Due Date	20/01/2021
Amount Payable	₹ 19912.00

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

For Bank use only

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

College of Pharmacy Bapatla

PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

DEPOSIT PAYINSLIP

భారతీయ స్టేట్ బ్యాంక్
भारतीय स्टेट बैंक
SBI STATE BANK OF INDIA

BAPATLA - 00815

తేది / दिनांक Date. 2|1|1

SB/CA/RD/CC/TL/OL/A/c No. / Credit Card No. 1 0 9 4 7 2 9 8 2

Name ... ASH

No. ...

Amount Rs. 19912 Ps.

Rupees (in words) Nineteen ... Nine hundred Twelve only

CHEQUE NO. DATE NAME OF BANK / BRANCH	AMOUNT Rs.	Ps
448091	19912	0
TOTAL	19912	0

एसडब्लूओ पासकर्ता अधिकारी / SWO PASSING OFFICER

SBI toll free, 24 Hours Call Centre No. 18004253800, 1800112211

U.PADMAVATHI
CASHIER
21 JAN

Bapatla College of Pharmacy * Bapatla *

PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Tax Invoice

Account No : 9033841121 Invoice No: SDCAP0022049856

Invoice Date : 03/01/2022 Billing Period

01/12/2021 to 31/12/2021

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

PRINCIPAL -
COLLEGE OF PHARMACY
KOTHA PALEM BAPATLA
GUNTUR (DIST)
GUNTUR
GUNTUR ANDHRA PRADESH
522101

TELEPHONE NUMBER
08643224180

GSTIN

AMOUNT PAYABLE
₹ 19912.00

PAY NOW

DUE DATE
19/01/2022

Account Summary

PREVIOUS BALANCE ముందటి బిల్లు		PAYMENT RECEIVED చెల్లించిన మొత్తం		ADJUSTMENTS సర్దుబాటు		CURRENT CHARGES ప్రస్తుత బిల్లు		TOTAL DUE బిల్లు మొత్తం		AMOUNT PAYABLE బిల్లు మొత్తం
₹ -0.98	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 19,912.50	(=)	₹ 19,911.52	(=)	₹ 19912.00

Amount in words , Rupees Nineteen Thousand Nine Hundred and Twelve Only.

Summary of Charges

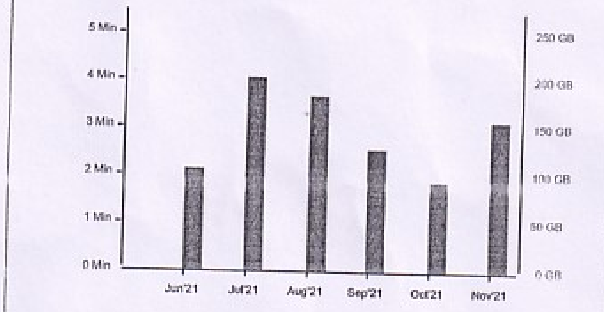
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి చార్జీ	16875.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		16,875.00
Tax	టాక్స్	3,037.50
Total Current Charges	మొత్తం బిల్లు	19,912.50

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	1,518.75
SGST	9.00%	1,518.75

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Esteemed Customer, BSNL wishes you a very Happy and Properous New Year - 2022

Scan 'QR' Code to make Online Portal Payment.

VIMAL SATISH KANAPALA
Accounts Officer (TR)
For Billing related issues
☎ 0863-2248392

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID bcp.principal@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. ____________ Signature ____________

Invoice No	SDCAP0022049856
Invoice Date	03/01/2022
Account No	9033841121
Phone No	08643224180
Due Date	19/01/2022
Amount Payable	₹ 19912.00

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

For Bank use only

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

Bapatla College of Pharmacy * Bapatla *

PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

08644322 4180

DEPOSIT / PAYINSLIP

తేది/दिनांक Date 21/1/22

SBI భారతీయ స్టేట్ బ్యాంక్/भारतीय स्टेट बैंक

STATE BANK OF INDIA

BAPATLA-00815

SB/CA/RD/CC/TL/DL A/c No. / Credit Card No.

10949472982

Name A.O. CASH

Tel No.

Amount ₹ Rs. 19912 Ps. 00

రూపాయలు (అక్షరములలో) Rupees (in words) Nineteen thousand Nine hundred twelve Rupees

INTERNET

CHEQUE NO. / NAME OF BANK / BRANCH	AMOUNT Rs.	Ps
21 JAN 2022 SBI 00815 BAPATLA BRANCH CASH	19912	00
TOTAL	19912	00

Journal No. / SWO / CASHIER / OFFICER

SBI toll free, 24 Hours Call Centre No. 18004253800, 1800112211

Bapatla College of Pharmacy * Bapatla *

PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Account No : 9033841121 Invoice No: SDCAP0026141405

Invoice Date : 03/01/2023 Billing Period

01/12/2022 to 31/12/2022

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Postage Paid in Advance Tax Invoice

PRINCIPAL -
COLLEGE OF PHARMACY
KOTHA PALEM BAPATLA
GUNTUR (DIST)
GUNTUR
GUNTUR ANDHRA PRADESH
522101

TELEPHONE NUMBER

08643224180

AMOUNT PAYABLE

₹ 19913.00

PAY NOW

DUE DATE

19/01/2023

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు		PAYMENT RECEIVED చెల్లించిన మొత్తం		ADJUSTMENTS సర్దుబాటు		CURRENT CHARGES ప్రస్తుత బిల్లు		TOTAL DUE బిల్లు మొత్తం		AMOUNT PAYABLE బిల్లు మొత్తం
₹ -0.26	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 19,912.50	(=)	₹ 19,912.24	(=)	₹ 19913.00

Amount in words : Nineteen Thousand Nine Hundred and Thirteen Only.

Summary of Charges

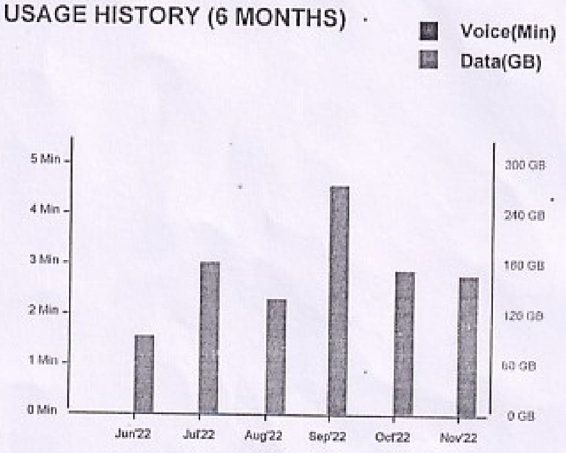
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి చార్జీ	16875.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		16,875.00
Tax	టాక్స్	3,037.50
Total Current Charges	మొత్తం బిల్లు	19,912.50

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	1,518.75
SGST	9.00%	1,518.75

6 Paisa Cash Back Offer Amount	0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google play. #Unite2FightCorona

Scan 'QR' code to make online payment

VIMAL SATISH KANAPALA
Accounts Officer (TR)
For Billing Related Issues
0863-2248392

Bill Summary

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

Bapatla College of Pharmacy * Bapatla *

T. Gopalakrishna
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

GT

GUNTUR TELECOMMUNICATIONS - BSNL

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

B 0861546

GT

FOLIO : GTR

प्र.दे.

NAME Principal -

RECEIPT NUMBER : GTR0160118012300004

PAID ON 18-01-2023. AT 01601,Bapatla

प्र.दे.

TELEPHONE NUMBER : 8643224180

ACCOUNT NUMBER : 9033841121

GT

BILL/D.N.No. :

AMOUNT 19913/-

GT

Rs. Inr(s) Nineteen Thousand Nine Hundred Thirteen Only

D.D./CHEQUE NUMBER/DATE : 806061 / 09-01-2023

State Bank Of India

प्र.दे.

PAYMENT CODE CDR

MODE OF PAYMENT CHEQUE

USER:b199101269

प्र.दे.

Bapatla College of Pharmacy * Bapatla *

T. Gopalakrishna

PRINCIPAL

Bapatla College of Pharmacy

Bapatla 522 101

S.V. ELECTRONICS LTD.

Corporate Office : # G23-27, Archana Arcade-IT Complex,
10-3-189/190, St. John's Road, Secunderabad-500 025.
✆ : 7821431, 7821433, 7821434, 7821436, Fax : 91-40-7821439, E-mail : svs@satyam.net.in

INVOICE

To,
BAPATLA COLLEGE OF B-PHARMACY
BAPATLA

INV. No. : 1446 Date : 30-07-2003
Order No. : Date : 30-07-2003
D.C. No. : 134 Date :

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs. Ps.
1	P-IV 2.4 INTEL	20	32841.00	656820.00
2	M/B D845 GVAD2	20	1.00	20.00
3	MODEM	20	1.00	20.00
4	HDD 40 GB	20	1.00	20.00
5	1.44 TEAC/SONY	20	1.00	20.00
6	K/B M/S INTERNET	20	1.00	20.00
7	MOUSE M/S	20	1.00	20.00
8	CABINET P-IV	20	1.00	20.00
9	SAMTRON 15"	20	1.00	20.00
10	LAN CARD 10/100	20	1.00	20.00
	Total			657000.00

Rupees SEVEN THOUSAND ONLY

Gross Total :
Discount :
Sales Tax :
NET TOTAL : 657000.00

APGST No. : SEC/10/1/3108/99-2000
CST No. : SEC/10/1/2308/99-2000

All dis[illegible]es are subject to Secunderabad jurisdiction only.
E. & O.E.

for **S.V. ELECTRONICS LTD.**

Authorised Signatory

T. Siva Kalajanah

PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

Bapatla College of Pharmacy * Bapatla *

S.V. ELECTRONICS LTD.

Corporate Office : # G23-27, Archana Arcade-IT Complex,
10-3-189/190, St. John's Road, Secunderabad-500 025.
✆ : 27821431, 27821433, 27821434, Fax : 91-40-27821439, E-mail : sve@satyam.net.in

INVOICE

To,
BAPATLA COLLEGE OF B-PHARMACY
BAPATLA

INV. No. : 2304 Date : 25-08-2004
Order No. : Date : 25-08-2004
D.C. No. : Date :

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs. Ps.
1	P-IV 3.0 GHZ 800FSB S/no: 7420A314	6	27991.00	167946.00
2	M/B D865GVHZ S/no: BTHZ42511247/192/0607	6	1.00	6.00
3	MODEM MT 56K(I)	6	1.00	6.00
4	HDD 80GB SAMSUNG 107/109/277	6	1.00	6.00
5	1.44 FDD	6	1.00	6.00
6	K/B M/S INTERNET BASIC S/no: 5135201174096/8334/43/40/36/44	6	1.00	6.00
7	MOUSE M/S	6	1.00	6.00
8	CABINET P-IV S/no: 70382000/9428/539/706/898/742/743	6	1.00	6.00
9	SAMSUNG 17"	6	1.00	6.00
10	LAN CARD 10/100 S/no:	6	1.00	6.00
11	CD WRITER 52X	1	1500.00	1500.00
12	CD DRIVE 52X	1	680.00	680.00
	Balance c/f			170180.00

PAID

Vijay

Rupees

APGST No. : SEC/10/1/3108/99-2000
CST No. : SEC/10/1/2308/99-2000

Gross Total :
Discount :
Sales Tax :
NET TOTAL :

All disputes are subject to Secunderabad jurisdiction only.
E. O. E.

for **S.V. ELECTRONICS LTD.**
Authorised Signatory

Bapatla College of Pharmacy * Bapatla *

T. Gopalakrishna
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

S.V. ELECTRONICS LTD.

Corporate Office : # G23-27, Archana Arcade-IT Complex,
10-3-189/190, St. John's Road, Secunderabad-500 025.
✆ : 27821431, 27821433, 27821434, Fax : 91-40-27821439, E-mail : sve@satyam.net.in

INVOICE

To,
BAPATLA COLLEGE OF B-PHARMACY
BAPATLA

INV. No. : 2504 Date : 25-08-2004
Order No. : Date : 25-08-2004
D.C. No. : Date :

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs. Ps.
	Balance b/f			170180.00
13	HUB 8 PORT	1	1300.00	1300.00
	Total			171480.00

PAID

Rupees ONE LAKH SEVENTY ONE THOUSAND FOUR HUNDRED AND EIGHTY ONLY

APGST No. : SEC/10/1/3108/99-2000
CST No. : SEC/10/1/2308/99-2000

Gross Total :
Discount :
Sales Tax :
NET TOTAL : 171480.00

All disputes are subject to Secunderabad jurisdiction only.
E. & O. E.

for **S.V. ELECTRONICS LTD.**

Authorised Signatory

T. Gopalakrishna
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

Bapatla College of Pharmacy * Bapatla *

S.V. ELECTRONICS LTD.

Corporate Office : # G23-27, Archana Arcade-IT Complex,
10-3-189/190, St. John's Road, Secunderabad-500 025.
✆ : 27821431, 27821433, 27821434, Fax : 91-40-27821439, E-mail : sve@satyam.net.in

TAX INVOICE

To,
BAPATLA COLLEGE OF B-PHARMACY
BAPATLA

TAX INV. No. : SV-3917 Date : 12-11-2005
Order No. : Date : 12-11-2005
D.C No. : Date :

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs. Ps.
	P-IV 3.0 GHZ 800FSB	12	26000.00	312000.00
	M/B D915GLVG	12		
	RAM 256MB	12		
	HDD 80 GB	12		
	1.44 FDD	12		
	MS WIRED K/B BLACK	12		
	MOUSE [illegible]	12		
	CABINET [illegible]	12		
	SAMSUNG 17"	12		
				312000.00

Rupees [illegible] TWELVE THOUSAND ONLY

TIN No. : 28430115513
CST No. : SEC/10/12308/99-2000

Groos Total	:
Discount	:
VAT @ 4%	:
NET TOTAL	:

All disputes are subject to Secunderabad jurisdiction only.
E. & O. E.

for **S.V. ELECTRONICS LTD.**
Authorised Signatory

S.V. ELECTRONICS LTD.

Corporate Office : # G23-27, Archana Arcade-IT Complex,
10-3-189/190, St. John's Road, Secunderabad-500 025.
✆ : 27821431, 27821433, 27821434, Fax : 91-40-27821439, E-mail : sve@satyam.net.in

TAX INVOICE

To,
BAPATLA COLLEGE OF B-PHARMACY
BAPATLA

TAX INV. No. : SV-3915 Date : 12-11-2005
Order No. : Date : 12-11-2005
D.C No. : Date :

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs. Ps.
	P-IV 3.0 GHZ 800FSB	8	39000.00	312000.00
	M/B D915GLVG	8		
	RAM 256MB	8		
	HDD 80 GB	8		
	1.44 FDD	8		
	MS WIRED K/B BLACK	8		
	[illegible]	8		
	CABINET [illegible]	8		
	[illegible] TFT SDM-S75AB	8		
				312000.00

Rupees [illegible]

TIN No. : 28430115513
CST No. : SEC/10/12308/99-2000

Groos Total	:
Discount	:
VAT @ 4%	:
NET TOTAL	:

All disputes are subject to Secunderabad jurisdiction only.
E. & O. E.

for **S.V. ELECTRONICS LTD.**
Authorised Signatory

T. Gopalakrishna
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

Bapatla College of Pharmacy * Bapatla *

S.V. ELECTRONICS LTD.
Corporate Office : # G23-27, Archana Arcade-IT Complex,
10-3-189/190, St. John's Road, Secunderabad - 500 025.
✆ : 27821431, 27821433, 27821434, Fax : 91-40-27821439, E-mail : sve@satyam.net.in

Service : 66318201
RMA : 66324324

TAX INVOICE

To, BAPATLA COLLEGE OF PHARMACY
BAPATLA

TAX INV. No. : 1310 Date : 03-06-2008
Order No. : Date : 03-06-2008
D.C. No. : Date :

S. No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs. Ps.
1	S CPU P-IV 2.4 CORE 2 DUO	25	29500.00	737500.
2	S M/B INTEL DG31	25		
3	S RAM 2 GB	25		
4	S HDD 250 GB	25		
5	S M/S WIRED DESKTOP BLACK	25		
6	S SAMSUNG 19" TFT LCD MONITOR	25		
7	S DVD WRITER 20X	25		
	Total			737500.

Rupees SEVEN LAKH THIRTY SEVEN THOUSAND FIVE HUNDRED ONLY

Gross Total :
Discount :
VAT @ 4% :
NET TOTAL : 737500.00

TIN No. : 28430115513
CST No. : SEC/10/1/2308/99-2000

I/We have Purchased only computer parts and components,
Hard Disk Purchased is blank unformatted

1) No warranty for Burn /Physical damage. 2) Goods once sold will not be taken back. 3) All disputes are subject to Secunderabad jurisdiction only. 4) Interest will be charged @ 24% if this payment is not made on or before due date. 5) All brand warranties carry as per the principle terms & conditions. 6) Eleven months warranty as per manufactures.

for S.V. ELECTRONICS LIMITED
Authorised Signatory

Bapatla College of Pharmacy * Bapatla *

T. [signature]
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

Pharmacy.

S.V. ELECTRONICS LTD.

Show Room : # G 23-27, Archana Arcade-IT Complex,
10-3-189/190. St. John's Road, Secunderabad - 500 025.
Corp. Office : Plot No. 20, SV House, Vasavi Nagar, Kharkhana, Secunderabad.
E-mail : sales@svelgroup.com
TIN No. 28430115513, CST No. : SEC/10/1/2308/99-2000

Show Room : 27821434
: 66382211
Service : 66318201
: 69993088
RMA : 66324324

DISTRIBUTORS
F-SECURE
Microsoft
BELKIN
SAMSUNG
EPSON INKJET & DOTMATRIX PRINTERS
SONY
BUSINESS PARTNER hp invent
lenovo INNOVATION AT WORK
intel
AMD
LG
DELL YOURS IS HERE
COMPAQ
Seagate
TVS ELECTRONICS
Canon

TAX INVOICE

To BAPATLA PHARMACY COLLEGE
BAPATLA
9849636931 LAJAPATH
Ph:
TIN:

TAX INV. No. : HO-952 Date : 28-06-2013
Order No. : P.O.No Date :
D.C. No. : Date :
Credit - Cheque No. Date :
Cash ✓

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs. Ps.
1	CPU INTEL CORE I3 3.20 (3210)	15	25714.29	385714.35
2	M/B DL H61 DIGILITE H61 INTEL CHIPSET	15		
3	RAM 4GB DDR 3	30		
4	HDD 1TB SATA	15		
5	K/B + MOUSE LOGITECH	15		
6	CABINET ATX	15		
7	SMPS ATX	15		
8	MONITOR AOC 20" LED	15		
9	CPU INTEL CORE I3 3.20 (3210)	5	19619.05	98095.25
10	M/B DL H61 DIGILITE H61 INTEL CHIPSET	5		
11	RAM 4GB DDR 3	10		
12	HDD 1TB SATA	5		
13	MOUSE OPTICAL LOGITECH	5		
14	CABINET ATX	5		
15	SMPS ATX	5		
16	MOUSE OPTICAL LOGITECH	10	333.33	3333.30
	Closing Balance			
	Despatch Through :			

Stock verified and entered in
Pages........32-73........
Stock register........ DC........
Signature
Date: 9/7/13
02-7-13
02-7-13

Rupees :

Gross Total
Discount
VAT @ 5%
NET TOTAL

Received the above mentioned material in good condition.

Receiver's Signature

for S.V. ELECTRONICS LIMITED

Authorised Signatory

1) I/We have Purchased only computer parts and components, Hard Disk Purchased is blank unformatted. 2) No warranty for Burn /Physical damage. 3) Goods once sold will not be taken back. 4) Strictly Exchange of Goods within 2 days only, with proper condition. 5) Stipulated credit period 21 days from the date of invoice. 6) Interest will be charged @ 36% if this payment is not made on or before due date. 7) All brand warranties carry as per the princpal terms & conditions. 8) All disputes are subject to Secunderabad jurisdiction only. 9) Eleven months warranty as per manufactures. 10) No onsite warranty untill unless specified with proof.

Service Time : 12 p.m. to 7.00 p.m. Monday to Friday. Shop No. 130, 1st Floor, Archana Arcade, Secunderabad. Ph : 66324324

College of Pharmacy * Bapatla *

PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

S.V. ELECTRONICS LTD.

Show Room : # G 23-27, Archana Arcade-IT Complex,
10-3-189/190. St. John's Road, Secunderabad - 500 025.
Corp. Office : Plot No. 20, SV House, Vasavi Nagar, Kharkhana, Secunderabad.
E-mail : sales@svelgroup.com
TIN No. 28430115513, CST No. : SEC/10/1/2308/99-2000

Pharmacy

Show Room : 27821434
: 66382211
Service : 66318201
: 69993088
RMA : 66324324

TAX INVOICE

To
BAPATLA PHARMACY COLLEGE
BAPATLA
9849836931 LAJAPATH

Ph:
TIN:

TAX INV. No. : HO-952 Date : 28-06-2013
Order No. : P.O.No Date :
D.C. No. : Date :
Credit - Cheque No. Date :
Cash

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs Ps.
	Opening Balance			
17	DVD WRITER SAMSUNG	3	857.14	2571.42
18	DVD WRITER EXTERNAL	1	1428.57	1428.57

Stock verified and entered in
Pages 32-33 ...
Stock register ...
Signature
Date: 9/7/13.
02-7-13
02-7-13

Despatch Through :

Rupees :

FIVE LAKH FIFTEEN THOUSAND SEVEN HUNDRED ONLY

Gross Total	491142.89
Discount	
VAT @ 5%	24,557.15
NET TOTAL	5,15,700.00

Received the above mentioned material in good condition.

Receiver's Signature

for S.V. ELECTRONICS LIMITED

Authorised Signatory

1) I/We have Purchased only computer parts and components, Hard Disk Purchased is blank unformatted. 2) No warranty for Burn /Physical damage. 3) Goods once sold will not be taken back. 4) Strictly Exchange of Goods within 2 days only, with proper condition. 5) Stipulated credit period 21 days from the date of invoice. 6) Interest will be charged @ 36% if this payment is not made on or before due date. 7) All brand warranties carry as per the princpal terms & conditions. 8) All disputes are subject to Secunderabad jurisdiction only. 9) Eleven months warranty as per manufactures. 10) No onsite warranty untill unless specified with proof.

Service Time : 12 p.m. to 7.00 p.m. Monday to Friday. Shop No. 130, 1st Floor, Archana Arcade, Secunderabad. Ph : 66324324

DISTRIBUTORS

F-SECURE
Microsoft
BELKIN
SAMSUNG
EPSON INKJET & DOTMATRIX PRINTERS
SONY
BUSINESS PARTNER hp invent
lenovo INNOVATION AT WORK
intel
AMD
LG
DELL YOURS IS HERE
COMPAQ
Seagate
TVS ELECTRONICS
Canon

Bapatla College of Pharmacy * Bapatla *

T. Gobalakrishna
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

S.V.ELECTRONICS LTD.,

30-15-111, DABA GARDENS, MAIN ROAD, NEAR BSNL OFFICE
VISAKHAPATNAM -530 020.
Ph.No.0891 2706074, 9246626074, MAIL: salesvsp@svel.in
TIn No.37430115513.

TAX INVOICE

To, BAPATLA COLLEGE OF PHARMACY BAPATLA GUNTUR DIST. TIN	INV NO : VIZ-24 Date : 14-04-2016 PO NO: Date : D.C.No. : Date : Entered By: SHIVA/VRL

S.No.	Particulars	Quantity	Rate	Gross
1	DESKTOP DELL OPTIPLEX 3020	20.00	46666.67	933333.40
2	MONITOR DELL 18.5" LED	20.00		

Rupees : NINE LAKH EIGHTY THOUSAND ONLY	Gross	933333.40
	Discount	
	VAT @ 5.00 %	46,666.67
	NET TOTAL	**9,80,000.00**

Received the above mentioned material in good Condition.

For S.V.ELECTRONICS LIMITED

S.V.ELECTRONICS LTD. VIZAG-20

Reciver's Signature

Authorised Signatory

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad Jurisdication only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof.

Bapatla College of Pharmacy * Bapatla *

T. Srinivasa Rao (signature)

PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101

Lenovo

Tax Invoice

Sold By

Net Distribution Services Pvt. Ltd.
E-com, Gala no 17 to 22, Building no E-13, Mankoli Naka, Dapode Village
Bhiwandi, Maharashtra - 421302, India
lencare@lenovo.com
Contact : 8879611351
GSTIN :27AADCN2268B1ZQ

Order No : LWH20768 **Order Date :** Jan 11, 2020
Extern Order No : 4294504608 **Invoice Date :** Jan 23, 2020
Invoice No : LMC2019/20-00143
Payment Mode : Prepaid **Ship Date :** Jan 26, 2020
Type of Supply : Goods and services
Place of Supply : Andhra Pradesh-37
Order Currency : INR

Billing Address

THE BAPATLA EDUCATION SOCIETY
Bapatla College of Pharmacy
GBC Road, Kothapalem,
Bapatla, Andhra Pradesh
India-522101
bcp.principal@gmail.com
Contact : 9912342094
GSTIN:37AAATB6795M1Z2

Shipping Address

THE BAPATLA EDUCATION SOCIETY
GBC Road
Bapatla, Andhra Pradesh
India-522101
bcp.principal@gmail.com
Contact : 9912342094
GSTIN:37AAATB6795M1Z2

S.No	Item Code	HSN	Qty	Unit Price	Discount	Taxable Value	CGST		SGST/UGST		IGST		Total
							Rate	Amt	Rate	Amt	Rate	Amt	
1	F0EB000FIN-Black - i3 Windows 10 Home 4GB 1TB HDD Serial No:-MP1N1XDX	84715000	1	32618.64	0.00	32618.64	0	0.00	0	0.00	18	5871.36	38490.00
2	COD Charge			0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0.00
3	Shipping Charge			0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0.00
					Total	32618.64		0.00		0.00		5871.36	38490.00

GST Summary

Taxable Value	CGST		SGST/UGST		IGST	
	Rate	Amt	Rate	Amt	Rate	Amt
0.00	0%	0.00	0%	0.00	0%	0.00
32618.64	0%	0.00	0%	0.00	18%	5871.36

Total Amount(+)	**32618.64**
Total Tax(+)	**5871.36**
Store Credit (-)	**0.00**
GV Value (-)	**0.00**
Grand Total	**38490.00**

Amount in Words : Thirty Eight Thousand Four Hundred and Ninety Only

Net Distribution Services Pvt. Ltd. Mumbai

Prepared By Verified By Authorised Signature

Thank you for shopping with us.

Tax is not payable under reverse charge basis

Disclaimer : This is a system generated invoice, signature not required.

Bapatla College of Pharmacy * Bapatla *

T. Gopalakrishna
PRINCIPAL
Bapatla College of Pharmacy
Bapatla 522 101