



ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

CRITERION 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3. IT INFRASTRUCTURE

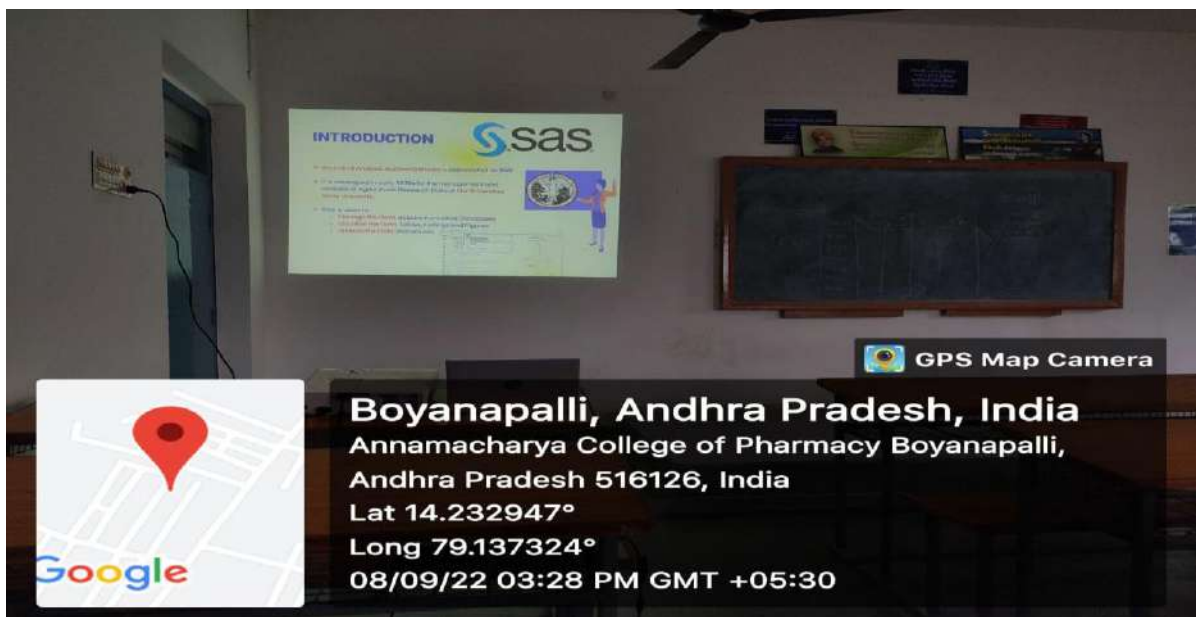


ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India



G030 SEMINAR HALL

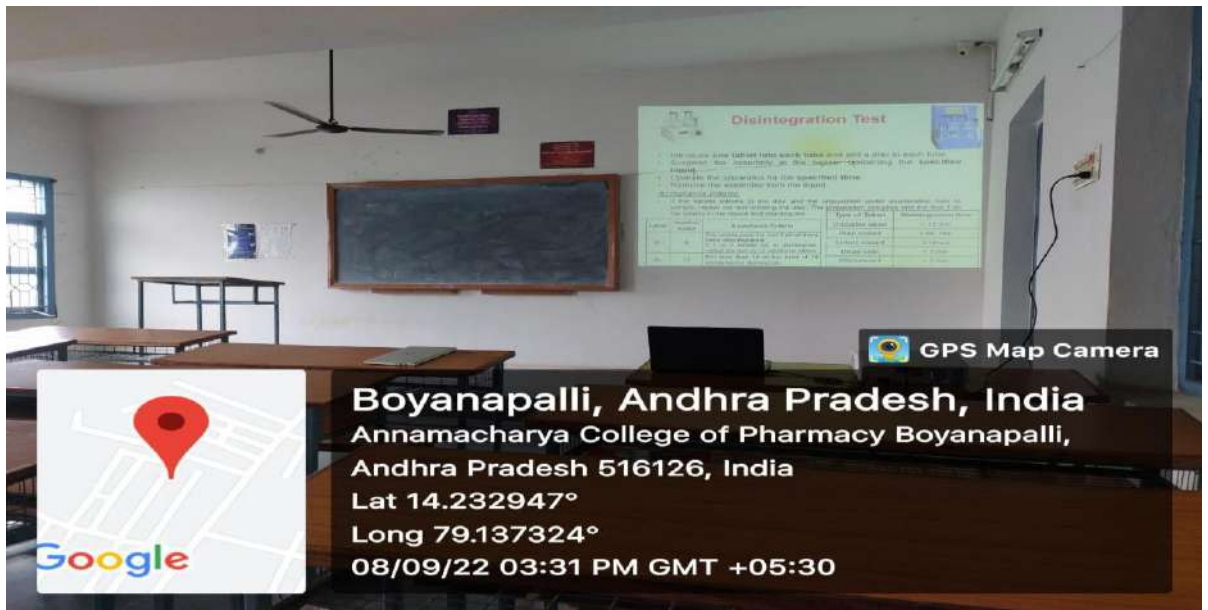


F006 LECTURE HALL 1

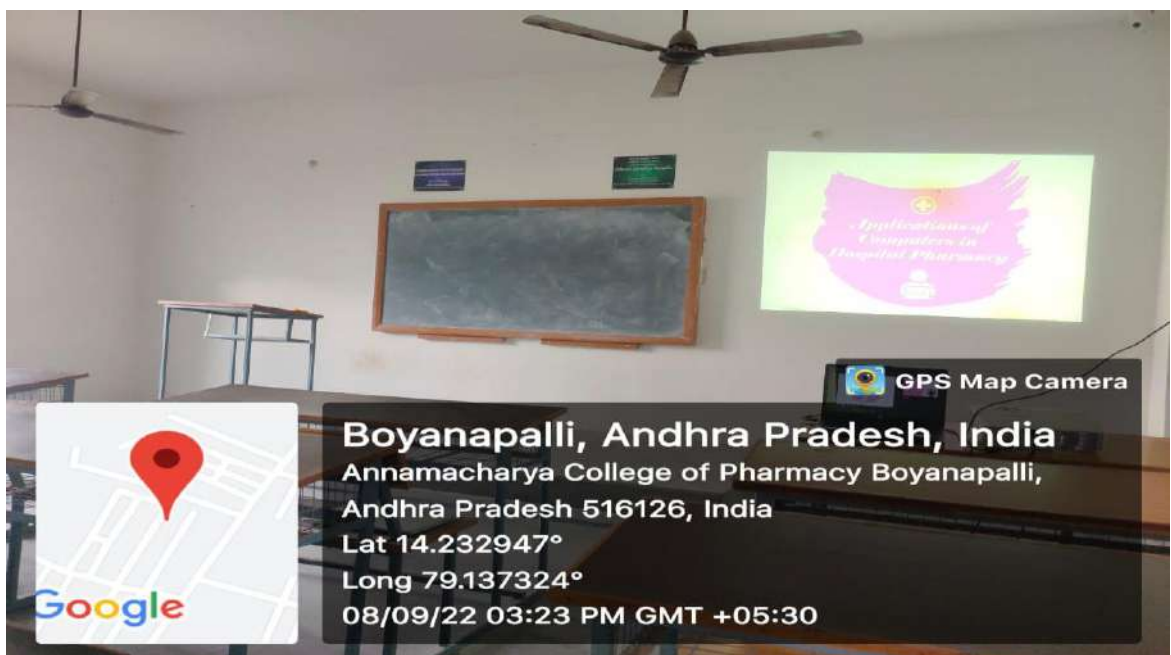


ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India



F007 LECTURE HALL 2

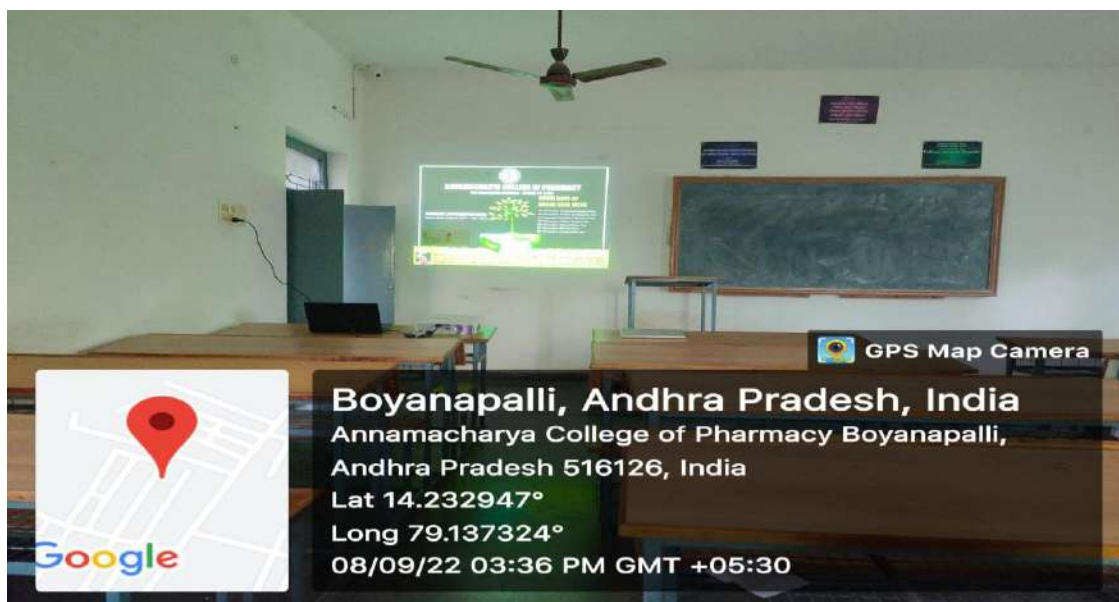


F008 LECTURE HALL

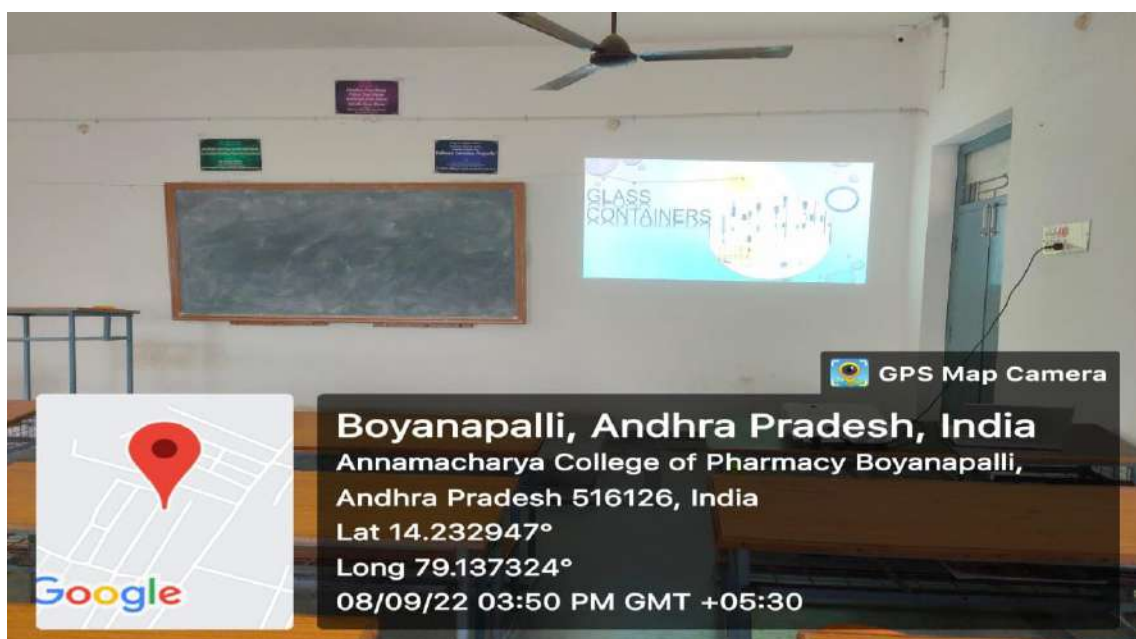


ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India



F021 LECTURE HALL 4



F022 LECTURE HALL 5

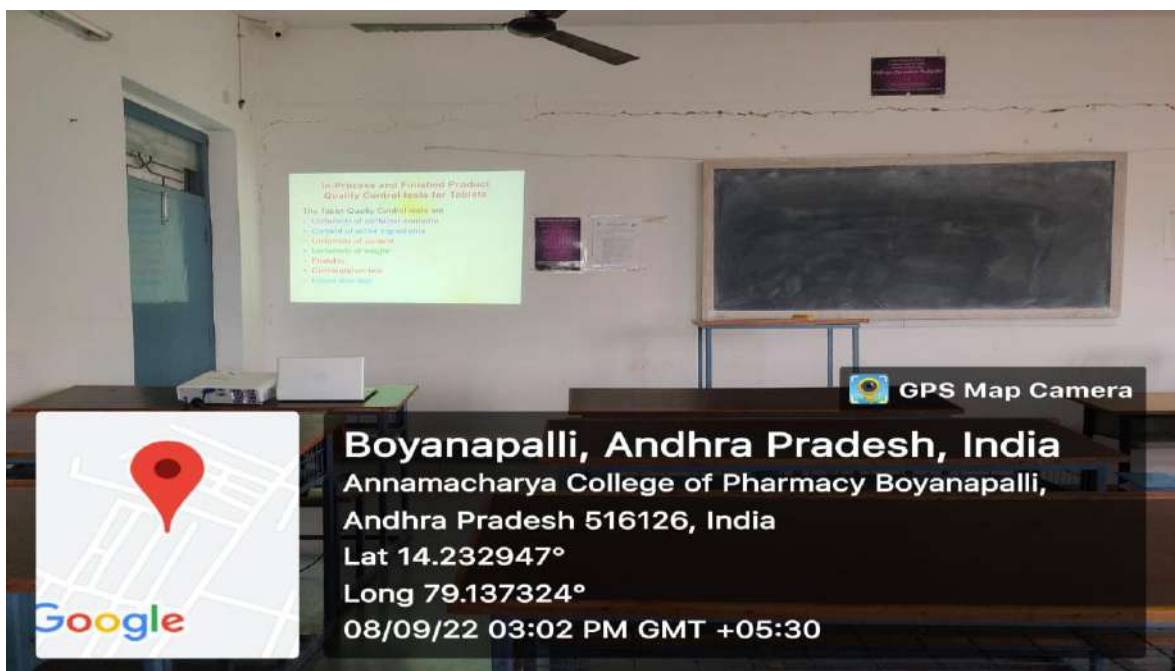


ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India



F023 LECTURE HALL 6



S008 LECTURE HALL 7

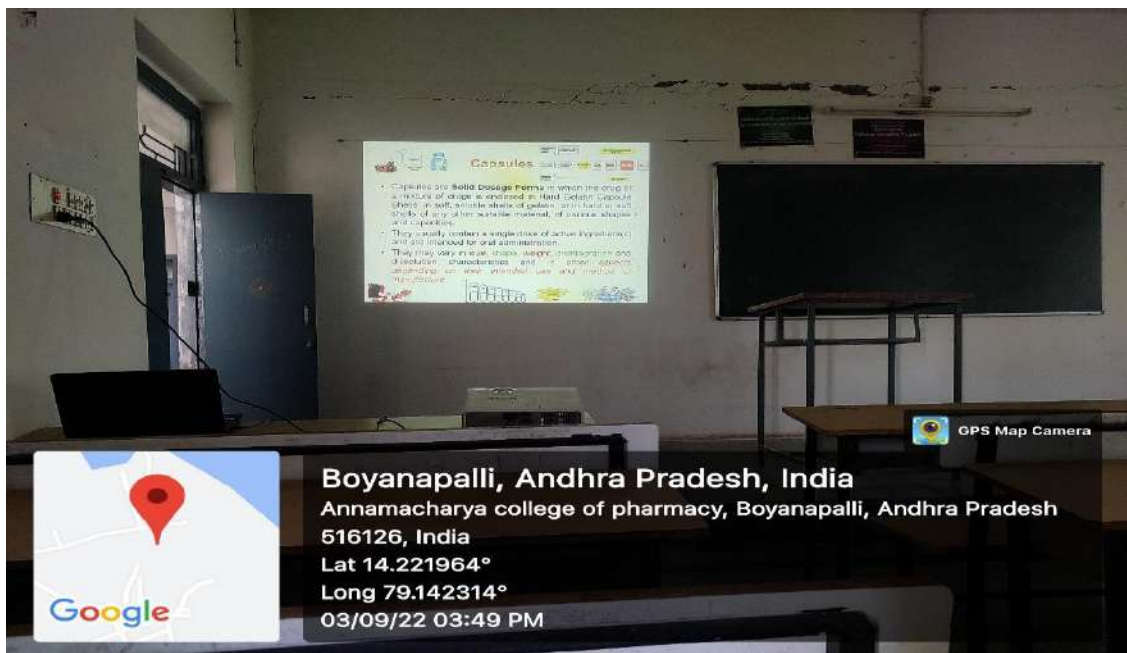


ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India



S009 LECTURE HALL 8



S010 LECTURE HALL 9



ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India



S039 LECTURE HALL 10



S040 LECTURE HALL 11



ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India



S041 LECTURE HALL 12

ICT ENABLED CLASS



Students using XCology Software

[Handwritten Signature]
PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI - 516 126
RAJAMPET, ANNAMACHARYA DIST. A.P.





ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

COMPUTER BILLS

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Sanbay SANBAY NETWORKS PRIVATE LIMITED East Marredpally, Secunderabad - 500026. GSTIN/UIN: 36AAIC57058R1ZE State Name : Telangana, Code : 36 CIN: U72200TG2005PTC045174 E-Mail : accounts@sanbay.net	Invoice No. e-Way Bill No. Dated 33581855/22-23 131505291126 27-Jul-22 Delivery Note Mode/Terms of Payment S36DC-1016/22-23 AGAINST DELIVERY Reference No. & Date. Other References ANCP/RJPT/SANBAY/PO/2022 26-Jul-22 Dispatch Doc No. Delivery Note Date 27-Jul-22 Dispatched through Destination FRANCH EXPRESS RAJAMPET Terms of Delivery IMMEDIATE
Consignee (Ship to) ANNAMACHARYA COLLEGE OF PHARMACY THALLAPAKA PANCHAYAT, NEW BOYANAPALLI(POST) RAJAMPET - 516126, YSR KADAPA CONTACT : 9848998651 / 9912342118 State Name : Andhra Pradesh, Code : 37	Buyer (Bill to) ANNAMACHARYA COLLEGE OF PHARMACY THALLAPAKA PANCHAYAT, NEW BOYANAPALLI(POST) RAJAMPET - 516126, YSR KADAPA State Name : Andhra Pradesh, Code : 37

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BUSINESS DESKTOP 280 G6 MT 385Z0PA INTEL PDC / 8GB RAM 1TB HDD / DOS / USB KEYBOARD and MOUSE 3 YEARS WARRANTY 1N121105N6 1N1211063Z 1N121105V5 1N12110645 1N121105XR 1N1211064M 1N12110602 1N1211064N 1N1211061R 1N12110650 1N12110630 1N1211066G 1N12110633 1N1211065B 1N1211063B 1N1211068D 1N1211063V 1N1211068Y 1N1211063W 1N121106C0	84715000	20.00 Nos	27,000.00	Nos	5,40,000.00
2	LED 19.5" MONITOR P204V VGA HDMI(5RD65AA)-51P 3CQ21409G3 3CQ21409HT 3CQ21409GQ 3CQ21409HW 3CQ21409GY 3CQ21409HZ 3CQ21409H5 3CQ21409I6 3CQ21409H7 3CQ21409JP 3CQ21409H8 3CQ21409JY 3CQ21409HB 3CQ21409JZ 3CQ21409HD 3CQ21409K5 3CQ21409HQ 3CQ21409K8 3CQ21409HR 3CQ21409KF	85285200	20.00 Nos			5,40,000.00
	IGST@18%					97,200.00
Total			40.00 Nos			₹ 6,37,200.00 E & O.E

Amount Chargeable (in words)
INR Six Lakh Thirty Seven Thousand Two Hundred Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
5,40,000.00	18%	97,200.00	97,200.00
Total: 5,40,000.00		97,200.00	97,200.00

Tax Amount (in words) : **INR Ninety Seven Thousand Two Hundred Only**
 Company's PAN : **AAIC57058R**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. TDS Declaration: In terms of Notification No. 21/2012 dt. 13-06-2012, we hereby declare and confirm that in case of sale of software, software is acquired in a subsequent transfer and transferred without any modification and tax is deducted at source w/s 195 and/or w/s 194J as applicable, while making payment to the previous transfer of such software or while making payment to OEM/Supplier. You are not required to deduct tax at source on this account.

Company's Bank Details
 Bank Name : **BANK OF BARODA**
 A/c No. : **12620200001996**
 Branch & IFS Code : **West Marredpally, Secunderabad & BARB0MARRE**
 for SANBAY NETWORKS PRIVATE LIMITED

Authorized Signatory

 8/8/22

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

DELIVERY CHALLAN

(ORIGINAL FOR CONSIGNEE)

Sanbay SANBAY NETWORKS PRIVATE LIMITED East Marredpally, Secunderabad - 500026. GSTIN/UIN: 36AAICS7058R1ZE State Name : Telangana, Code : 38 CIN: U72200TG2005PTC045174 E-Mail : accounts@sanbay.net	Delivery Note No. S36DC-1016/22-23	Dated 27-Jul-22
	Reference No. & Date. ANCP/RJPT/SANBAY/PO/2022 dt 26-Jul-22	Mode/Terms of Payment 7 Days
Consignee (Ship to) ANNAMACHARYA COLLEGE OF PHARMACY THALLAPAKA PANCHAYAT, NEW BOYANAPALLI (POST) RAJAMPET - 516126, YSR KADAPA CONTACT : 9848998651 / 9912342118 State Name : Andhra Pradesh, Code : 37	Buyer's Order No. ANCP/RJPT/SANBAY/PO/2022	Dated 26-Jul-22
Buyer (Bill to) ANNAMACHARYA COLLEGE OF PHARMACY THALLAPAKA PANCHAYAT, NEW BOYANAPALLI (POST) RAJAMPET - 516126, YSR KADAPA State Name : Andhra Pradesh, Code : 37	Dispatched through FRANCH EXPRESS	Destination RAJAMPET
	Terms of Delivery IMMEDIATE	

Sl No.	Description of Goods	HSN/SAC	Quantity
1	BUSINESS DESKTOP 280 G6 MT 385Z0PA INTEL PDC / 8GB RAM 1TB HDD / DOS / USB KEYBOARD and MOUSE 3 YEARS WARRANTY 1N121106N6 1N1211063Z 1N121105V5 1N12110645 1N121105XR 1N1211064M 1N12110602 1N1211064N 1N1211061R 1N12110650 1N12110630 1N1211066G 1N12110633 1N1211068B 1N1211063B 1N1211068D 1N1211063V 1N1211068Y 1N1211063W 1N121106C0	84715000	20.00 Nos
2	LED 19.5" MONITOR P204V VGA HDMI(5RD66AA)-HP 3CQ21409G3 3CQ21409HT 3CQ21409GQ 3CQ21409HW 3CQ21409GY 3CQ21409HZ 3CQ21409H5 3CQ21409J6 3CQ21409H7 3CQ21409JP 3CQ21409H8 3CQ21409JY 3CQ21409HB 3CQ21409JZ 3CQ21409HD 3CQ21409K5 3CQ21409HQ 3CQ21409K8 3CQ21409HR 3CQ21409KF	85285200	20.00 Nos
Total			40.00 Nos E. & O.E
Company's PAN : AAICS7058R		for SANBAY NETWORKS PRIVATE LIMITED	
Recd. in Good Condition		Authorized Signatory	

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Document





ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

TAX INVOICE

(Original)

Ait Solutions FY 2017-18
 Invoice No: #3-41-66,
 Sri Lakmi Nilayam, First Floor,
 Siva Arun Colony,
 Behind West Marredpally Police Station,
 West Marredpally,
 Secunderabad - 500026,
 Contact: 040-65351136, 8790511005
 E-Mail: shiva@aitsolutions.co.in
 Consignee

Annamacharya College of Pharmacy
 New Boyanapalli, Thallapaka Panchayat,
 Rajampet, Kadapa (Dist)
 Andhra Pradesh - 516 126 India
 Mr. P. Seetharam, System Admin
 Ph: 9848133029
 Buyer (if other than consignee)

Annamacharya College of Pharmacy
 New Boyanapalli, Thallapaka Panchayat,
 Rajampet, Kadapa (Dist)
 Andhra Pradesh - 516 126 India
 Mr. P. Seetharam, System Admin
 Ph: 9848133029

Invoice No. **AIT/560/17-18** Dated **15-May-2017**
 Delivery Note **AIT/560/17-18** Mode/Terms of Payment **30 Days**
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **AIT/2016-17** Dated **12-May-2017**
 Despatch Document No. **2741** Dated **15-May-2017**
 Despatched through **By Hand** Destination **Rajampet**
 Terms of Delivery **By Hand**

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Desktop 10KK002LIH I3/6 GEN/6100/4GB/1TB/NO ODD/DOS S.No. Attached	10.00 nos	27,619.05	nos	2,76,190.50
2	LENOVO 19.5" LED Monitor S.No. Attached	10.00 nos			
					2,76,190.50
Less: Cst @5% Out Put					13,809.53
RUPEE Round Off					(-).03

Amount Chargeable (in words)
 INR Two Lakh Ninety Thousand Only

Total **20.00 nos**
PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
New Boyanapalli - 516 126
Y.S.R. Kadapa District, A.P.

₹ 2,90,000.00
 E & O E

Certified that the article(s) mentioned in the invoice were received in good condition and that they have been taken to stock

vide page **37** No.
 in the **Computers** stock Register.

Company's VAT TIN : 36036054901
 Company's CST No. : 36036054901
 Company's Service Tax No. : AGIPP2724QSD001
 Company's PAN : AGIPP2724Q

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

(Signature)


for Ait Solutions FY 2017-18
 Authorised Signatory



ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

TAX INVOICE

AIT SOLUTIONS Plot No #02, 1st Floor, Flat No 01, Viman Nagar Colony, Opp.Mamata School, Behind Anand Theater, Secunderabad :500003 Consignee M/s. Annamacharya College Of Pharmacy., New Boyanapalli, Thallapaka Panchayat, Rajampet, Kadapa (Dist) Andhra Pradesh - 516 126 India.	Invoice No. AIT/10106/14-15	Dated 10.10.2014				
	Delivery Note: AIT/10106/14-15	Mode/Terms of Payments 100%				
	Supplier's Ref. AIT SOLU	Other Reference(s) For Sale				
	Buyer's Order No. AIT/2014/PO-09	Dated 18.09.2014				
	Despatch Document No. AIT/10106/14-15	Dated 10.10.2014				
	Despatched through Road	Destination Hyd.				
	Terms of Delivery SALE / Mr.Abhishek	Road				
	Description of Goods		Quantity	Rate	Per	Amount
	Lenovo Dual Core Desktop Model No : 30ASAC0LIH Lenovo 18.5" TFT Model No : 60BDAAR6NP Tower Form Factor - Intel H81, Intel G-3220, 2GB, 500GB HDD, No ODD, Classic 10000 KB, Opt. Mice,DOS, 3y Warranty, 18.5" Wide TFT		80	24400.00	No's	1952000.00
			80	0.00	No's	0.00
Certified that the article(s) mentioned in the invoice were received in good condition and that they have been taken to stock vide page..... No. <u>27</u> in the <u>Computer</u> stock Register.					1,952,000.00	
CST @5% EXTRA					97,600.00	
Grand Total Amount Chargeable (in words) Rupees Twenty Lakh Forty Nine Thousand Six Hundred Only.		160		Nos.	2,049,600.00	
Declaration VAT / CST NO : 36036054901 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		AIT SOLUTIONS, Hyderabad 				

This is Computer Generated Invoice





ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

TAX INVOICE

A.T SOLUTIONS Plot No #02, 1st Floor, Flat No 01, Viman Nagar Colony, Opp.Mamata School, Behind Anand Theater, Secunderabad :500003	Invoice No. 8669	Dated 18.02.2014
	Delivery Note. 8669	Mode/Terms of Payments 100%
Consignee M/s. Annamacharya College Of Pharmacy, New Boyanapalli, Thaltapaka Panchayat, Rajampet, Kadapa (Dist) Andhra Pradesh - 516 126 India.	Supplier's Ref. AIT SOLU	Other Reference(s) For Sale
	Buyer's Order No. ANCP/01/2014	Dated 24.01.2014
	Despatch Document No. 8669	Dated 18.02.2014
	Despatched through Road	Destination Hyd.
	Terms of Delivery SALE / Mr.Abhishek Road	

Description of Goods	Quantity	Rate	Per	Amount
Lenovo 3597214 Desktop : CPU Model No : 3597214 S/N No : PGFT230, PGRV392, PGFT152, PGCP697, PGFT345, PGFT230, PGFT306, PGCP767, PGFT257, PGCP751, PGFT234, PGLR036, PGFT237, PGFT22, PGCP991, PGFT194, PGDK382, PGCP922, PGFT155, PGCP761, PGCP875, PGFT226, PGCP746, PGCP698, PGCP745, PGCP897, PGFT280, PGFT309, PGFT370, PGCP700, PGFT152, PGFT281, PGCP747, PGFT394, PGCP874, PGCP938, PGCP914, PGCP748, PGCP968, PGFT28	40	23000.00	No's	920,000.00
Lenovo 0A66458 18.5" TFT S/N No : V1241011, V1243517, V1243450, V1243332, V1241039, V1243398, V1243382, V1243367, V1241010, V1241415, V1243411, V1243347, V1241007, V1243422, V1243489, V1243439, V1240889, V1243229, V1243437, V1239577, V1243356, V1243399, V1243525, V1243351, V1243436, V1243515, V1243427, V1240667, V1243360, V1243334, V1239834, V1241026, V1240902, V1240668, V1241031, V1243309, V1242526, V1240653, V1243331, V1243378	40	0.00	No's	0.00
				920,000.00
				46,600.00
Grand Total Amount Chargeable (in words) Rupees Nine Lakh Sixty Six Thousand Only.			Nos.	966,600.00

Certified that the article(s) mentioned in the invoice were received in good condition and that they have been taken to stock vide page..... No.....
 In the Computer stock Register.
J. Charan Mohu.

VAT @5% EXTRA
 Declaration
 TIN NO : 28036054901
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For AIT SOLUTIONS, Hyderabad
 ANNAMACHARYA COLLEGE OF PHARMACY
 NEW BOYANAPALLI - 516 126
 RAJAMPET, ANNAMACHARYA DIST. A.P.

This is Computer Generated Invoice



ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

Printer Bill

TIN : 28839309095 CASH / CREDIT BILL Cell : 9440521070
08562 - 241856

SRI SAI TECHNOLOGIES
Flat No. G-1, Sree Balaji Towers, Rajiv Park Road, KADAPA.

No. 1213 Date: 21/9/13
To: The Principal, ANCP, Rajampet.

S.No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	HP Laserjet 1020+ PRINTER S.No. CNCH748624	1 No	7200/-	7200-00
Buy back of old printer @ H. 1,000/- Total Amount: 7200-00 (-) 1000-00 Net Amount: 6200-00				
TOTAL				7200-00

(Rupees) seven thousand two hundred only

Terms & Conditions:
1. Goods once sold will not be taken back or exchange.
2. 11 months Warranty. No Warranty for physical / burn, damage.
3. Hard Disk Purchased is blank and unformatted.
4. Any manufacturing defect or Complaint for items Covered under Warranty should be taken up with the manufacturer only.

For SRI SAI TECHNOLOGIES
Authorized Signatory

[Signature]
PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI - 516 126
RAJAMPET, ANNAMAYYA Dist. A.P





ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

Scanner Bill



Tin : 37670657080

Cell : 98488 39133

IMMENSE COMPUTERS

#6/397, Shop No. 2, ABNR Colony,
RAJAMPET-516115, Kadapa Dist. (A.P.)

Bill No. 481

CASH BILL

Date 6/1/18

To PRINCIPAL

ANMCL

No.	Description	Qty	Rate	Amount
1)	SCANNER CANON L24E	1	3700	3700
Certified that the article(s) mentioned in the invoice were received in good condition and that they have been taken to stock vide page... <u>87</u> ... No. in the <u>COMPLEX</u> stock Register.				
S. Chandrabhas			TOTAL Rs.	3700/-
Rupees <u>Three thousand Seven hundred</u>				

Terms Conditions :

1. No warranty for electrical burns and physical damages
2. Eleven months warranty on Hardware only
3. All terms remain the property of our company until paid in full

For: Immense Computers

Authorized Signatory

Sah
PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI - 516 126
RAJAMPET, ANNAMAYYA Dist. A.P.





ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

Hard disk bill

Tech Hub Computers & Security Solutions
6/1016-B, Balaji Complex, Opp Naveen Chandra Dental
Hospital
R.S.Road
Rajampeta Andhra Pradesh 516115
India

BILL

INV-000316

Balance Due
₹12,000.00

Bill To
The Principal
Annamacharya College of Pharmacy
New Boyanapalli,
Rajampet,
Kadapa
516126 Andhra Pradesh
India

Ship To
Annamacharya College of Pharmacy
New Boyanapalli,
Rajampet,
Kadapa
516126 Andhra Pradesh
India

Bill Date : 04/07/2022

Terms : Due on Receipt

Due Date : 04/07/2022

#	Item & Description	Qty	Rate	Amount
1	Seagate 2TB OneTouch External HDD USB 3.0	2.00 1	6,000.00	12,000.00
Sub Total				12,000.00
Total				₹12,000.00
Balance Due				₹12,000.00

Total In Words: Rupees Twelve Thousand
Only

Notes

Thanks for your business

Terms & Conditions

- 1) Payment : 100% in advance.
- 2) Warranty of the product is as per manufacturer. No warranty for physical and/or electrical burns.
- 3) Models mentioned above are subject to change without prior notice.
- 4) Estimate is valid for 7 Days.
- 5) Prices mentioned above are inclusive of Tax & Transport.
- 6) Kindly arrange all payments on "TECH HUB COMPUTERS & SECURITY SOLUTIONS", AXIS Bank, Acc No: 918020022416320, IFSC Code: UTIB0001383"

Authorized Signature



Computers and Security Solutions
6/1016B, Balaji Complex,
Opp. Naveen Chandra Complex,
R.S. Road, Rajampet - 516 115.

ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI - 516 126
RAJAMPET, ANNAMACHARYA DIST. A.P.

Certified that the article(s) mentioned in
the invoice were received in good condition
and that they have been taken to stock
vide page... No...
in the Computer stock Register.


Invoice



ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

LCD Projector Bills

TAX INVOICE CUM DELIVERY CHALLAN				
 AVITRONICS PROJECTION PVT. LTD., AUDIO VISUAL PRESENTATION EQUIPMENTS 1-2-9, Sardar Patel Road, Secunderabad - 500 003 (T.S) INDIA Email : info@avitronics.in, Sales@avitronics.in, www.avitronics.in Ph : (040) 2784 6175, 2789 1195 Telefax : 2772 1877		Invoice No : GST-198/17-18 Dated : 11.09.2017 Customer PO No : dt.09.09.17 Dispatch Document No : Dispatch through : ICL Logistics Terms of Delivery : Immediate		
Consignee : Annamacharya College of Pharmacy New Boyanapalli, Rajampet, Kadapa (Dist) Andhra Pradesh - 516126 M : Dr C Gopinath - 9848998651				
DESCRIPTION OF GOODS	HSN CODE	Quantity	Net Price Per Unit	Net Total Rs.
1. Hitachi ED32X Projector <i>36</i>	84716090	<i>7</i>	25000.00	175,000.00
F7GEU2874 / 02015 / 02020 / 02037 / 02072 / 02057 / 02083				
Add. CGST @	9%			15,750.00
SGST @	9%			15,750.00
2. Ceiling Mount Kit 3-6ft <i>38</i>	85299090	2	3950.00	7,900.00
3. VGA Cables 20 Mtr <i>38</i>	85444299	2	2450.00	4,900.00
4. Liberty Wall Mounting Screen 6/8ft <i>36</i>	90106000	2	5500.00	11,000.00
				23,800.00
Add. CGST @	14%			3,332.00
SGST @	14%			3,332.00
Amount (in words) : Rupees Two Lakh Thirty Six Thousand Nine Hundred and Sixty Four Only			TOTAL Rs.	236,964.00
Special Instructions :		for AVITRONICS PROJECTION PVT.TLD., Authorized Signatory		
SUBJECT TO TERMS & CONDITIONS ON REVERSE E & O.E PAN : AADCA1431B GST NO: 36AADCA1431B1ZH CIN : U74999TG2000PTC035033 STATE CODE: 36		The above equipment has been received by us in satisfactory working condition Signature and designation of the receiving Authority with seal and date		




Certified that the article(s) mentioned in the invoice were received in good condition and that they have been taken to stock vide page *2638* No. *2638* In the *Computer* stock Register.



ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

TAX INVOICE CUM DELIVERY CHALLAN				
		AVITRONICS PROJECTION PVT. LTD., AUDIO VISUAL PRESENTATION EQUIPMENTS 1-2-9, Sardar Patel Road, Secunderabad - 500 003 (T.S) INDIA Email : info@avitronics.in, Sales@avitronics.in, www.avitronics.in Ph : (040) 2784 6175, 2789 1195 Telefax : 2772 1877		
Consignee : Annamacharya College of Pharmacy New Boyanapalli, Rajampet, Kadapa (Dist) Andhra Pradesh - 516126 M : Dr C Gopinath - 8848998651		Invoice No : GST-198/17-18 Dated : 11.09.2017 Customer PO No : dt.09.09.17 Dispatch Document No : Dispatch through : ICI Logistics Terms of Delivery : Immediate		
DESCRIPTION OF GOODS	HSN CODE	Quantity	Net Price Per Unit	Net Total Rs.
1. Hitachi ED32X Projector <i>36</i> F7GB02874 / 02015 / 02820 / 02837 / 02872 / 02857 / 02883	84716090	<i>7</i>	25000.00	175,000.00
Add. CGST @	9%			15,750.00
SGST @	9%			15,750.00
2. Ceiling Mount kit 3-6ft <i>38</i>	85299090	2	3950.00	7,900.00
3. VGA Cable 20 Mtr <i>38</i>	85444299	2	2450.00	4,900.00
4. Liberty Wall Mounting Screen 6/8ft <i>36</i>	90106000	2	5500.00	11,000.00
				23,800.00
Add. CGST @	14%			3,332.00
SGST @	14%			3,332.00
Amount (in words) : Rupees Two Lakh Thirty Six Thousand Nine Hundred and Sixty Four Only			TOTAL Rs.	236,964.00
Special Instructions :		for AVITRONICS PROJECTION PVT.TLD., Authorized Signatory		
SUBJECT TO TERMS & CONDITIONS ON REVERSE E.& O.E PAN : AADCA1431B GST NO: 36AADCA1431B1ZH CIN : U74999TG2000PTC035033 STATE CODE: 36		The above equipment has been received by us in satisfactory working condition Signature and designation of the receiving Authority with seal and date		

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



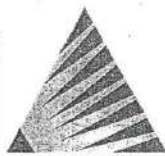
Certified that the article(s) mentioned in the invoice were received in good condition and that they have been taken to stock vide page *36, 38* No. In the *Computer* Stock Register.



ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

TAX INVOICE CUM DELIVERY CHALLAN



AVITRONICS PROJECTION PVT. LTD.,

AUDIO VISUAL PRESENTATION EQUIPMENTS

1-2-9, Sardar Patel Road, Secunderabad - 500 003 (T.S) INDIA

Email : info@avitronics.in, Sales@avitronics.in, www.avitronics.in

Ph : (040) 2784 6175, 2789 1195 Telefax : 2772 1877

Consignee : Annamacharya College of Pharmacy New Boyanapalli, Rajampet - 516126 Kadapa Dist AP	Invoice No : AVPPL/INV/477/16-17 Dated : 04.08.2016 Customer PO No : ancp/avitronics/2016/po dt.04/08/16 Dispatch Document No : Dispatch through : Hand Delivery Terms of Delivery : immediate
---	---

DESCRIPTION OF GOODS	Quantity	Net Price Per Unit	Net Total Rs.
1 Samsung DC48E LED Display JA7mhpch600225	1	60,000.00	60,000.00
2 Ceiling Mount Kit for Display 2.5ft	1	8,500.00	8,500.00
			68,500.00
Add VAT @ 14.5% on s No 2			1,232.50
		Round off	0.50

Amount (in words) : Rupees Sixty Nine Thousand Seven Hundred and Thirty three Only

TOTAL Rs. 69,733.00

Special Instructions :
for AVITRONICS PROJECTION (P) LTD
Authorized Signatory

SUBJECT TO TERMS & CONDITIONS ON REVERSE The above equipment has been received by us in satisfactory working condition

E.& O.E
APGST No. PJT/02/1/3740/00-01 w.e.f 17.10.2000
CST No. PJT/02/1/3525/03-04 w.e.f 17.09.2003
TIN No. 36360179115 DL24.03.2005

Signature and designation of the receiving Authority with seal and date


ORIGINAL [DUPLICATE] [FILE] [ACCOUNTS] [] Sales By: Geeta

PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126



ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

INVOICE CUM DELIVERY CHALLAN			
 <p>AVITRONICS PROJECTION PVT. LTD., AUDIO VISUAL PRESENTATION EQUIPMENTS 1-2-9, Sardar Patel Road, Secunderabad - 500 003 A.P India E-mail : info@avitronics.in, Website : www.avitronics.in Ph : (040) 2784 6175, 2789 1195 Telefax : 2772 1877</p>		<p>Invoice No : AVPPL/INV/692/13-14 Dated : 11.11.2013 Customer PO No : PO NO ANCP/Pri/2013/PO-1 dt 8.11.13 Dispatch Document No : Dispatch through : Sindhu Travels Terms of Delivery : Against Delivery</p>	
<p>Consignee : Annamacharya College of Pharmacy New Boyanapalli, Rajampet - 516126 YSR, Kadapa Dist. A P M : 9440491656, 9912342118 Dr Gopinath (Principal - ANCP) : 9848998651</p>			
DESCRIPTION OF GOODS	Quantity	Net Price Per Unit	Net Total Rs.
<p>Hitachi CP DX 250 Projector S No QC3DE05407, QC3CE04217, QC3CE04419 QC3DE05465, QC3DE05460, QC 3 5 2 0 5 4 6 7 Incl of VAT</p>	6	33,000.00	198,000.00
<p>Certified that the articles mentioned in the invoice were received in good condition and that they have been checked against the video page. In the M.S. Register</p>			
<p>Amount (in words) : Rupees One lakh ninety eight thousand only.</p>		TOTAL Rs.	198,000.00
<p>Special Instructions : PRINCIPAL ANNAMACHARYA COLLEGE OF PHARMACY BOYANAPALLI - 516 126 YSR DIST. A.P.</p>		<p>for AVITRONICS PROJECTION (P) LTD Authorized Signatory</p>	
<p>SUBJECT TO TERMS & CONDITIONS ON REVERSE E. & O.E APGST No. PJT/02/1/3740/00-01 w.e.f 17.10.2000 CST No. PJT/02/1/3525/03-04 w.e.f 17.09.2003 TIN No. 28360179115 Dt.24.03.2005</p>		<p>The above equipment has been received by us in satisfactory working condition. Signature and designation of the receiving Authority with seal and date</p>	

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





ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

Xerox Machine Bills

Tax Invoice



DUPLICATE FOR TRANSPORTER

Xerox Machines use upto 70% less power than other similar MFP's.

KYOCERA Document Solutions India Pvt Ltd CIN - U45200DL2008FTC174859 Kubers Building- First Floor, New No. 42 Old No. 425, Pantheon Road, Opp to Old Police Commissioner Office, Egmore Chennai 600008 PH - 044 - 2819 3203/3204/3205 kyocera.AccountReceivable@did.kyocera.com	Invoice No. 108021039	Dated 10 - Feb - 21
	Original Invoice No.	Terms of Payment IN03_30 DAYS From Date of Invoice
	Customer REF No. ANCP/RJPT/KYOCERA/SUPPLY OF C & S/PO/2020	Mode of Transport
Consignee / Delivery at: Annamacharya College of Pharmacy New Boyanapalli Rajampet 516126 GST IN: STATE CODE :33 Place Of Supply : Rajampet , Tamil nadu Contact : - Dr Chakka Gopinath - 8565251865 TIN :	Customer Purchase Order No.	Dated 8 - Feb - 21
	L/R or R/R No.	Dated
	RTGS Detail for Payment HDFC BANK LTD Bank A/c No.(CA) RTGS/NEFT IFSC	20948630000030 HDFC0002094
Buyer (if other than Consignee) Annamacharya College of Pharmacy New Boyanapalli Rajampet 516126 Tamil nadu GSTIN: STATE CODE : 33	Terms of Delivery PO NO- ANCP/RJPT/KYOCERA/SUPPLY OF C & S/PO/2020 DT- 08.02.2021	

Description of Goods							
Machine Model	EDP	HSN	Quantity	Rate	CGST/SGST	Tax Amount	Amount
Printer / MFP & Enhancements, Consumables & Spare Parts for Printer / MFP							
MK-7109/MAINTENANCE KIT	1702NL8AS0	84.43.9959	1	63797.00	18.00	11484.00	63797.00
CGST @ 9%							5742.00
SGST @ 9%							5742.00
Total Invoice Value							75,281.00

Amount Chargeable (In Words)
Rs SEVENTY FIVE THOUSAND TWO HUNDRED EIGHTY ONE ONLY

No. & Description of Packages :

Interest @ 24% PA would be applicable on all overdue outstandings

GST IN :- 33AADCK3138R128
PAN No. :- AADCK3138R
WHETHER TAX TO BE PAID UNDER REVERSE CHARGE - N

Declaration :-

Certified that the article(s) mentioned in the invoice were received in good condition and that they have been taken to stock vide page 50 No. in the Equipm stock Register.

P. Chandrasekhar
For KYOCERA Document Solutions India Pvt Ltd
Authorised Signatory

Stamp: ANNAMACHARYA COLLEGE OF PHARMACY, NEW BOYANAPALLI - 516 126, RAJAMPET, ANNAMACHARYA DIST. A.P. 16/2/21

Stamp: KYOCERA DOCUMENT SOLUTIONS INDIA PVT LTD, CHENNAI

Regd. Office Address : Khasra No 63/23, Shri Ram Marg, Netaji Subhash Vihar, Tikra Kalan, New Delhi-110041INDIA

Please detach this slip and return with payment.

Invoice No. : 108021039 Date : 10-Feb-21 Amount : 75,281.00

Cheque : _____ Date : _____ Amount : _____



ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

Tax Invoice / Retail Invoice



DUPLICATE FOR TRANSPORTER

KYOCERA Document Solutions India Pvt Ltd CIN - U45200DL2008FTC174889 Madhavaram Village, Ambattur Taluk, Thiruvallur District C/O Schenkar India Private Limited, Old R.S. 426/3 part, New R.S.No 426/3A, 426/3C, 426/2D, Chennai 600110 PH :- www.kyoceradocumentsolutions.co.in	Invoice No 180800190	Dated 31-May-17
	Customer REF No.	Terms of Payment IN11 - Payment on Delivery
Consignee / Delivery at: Annamacharya College of Pharmacy New Boyanapalli Rajampet 516126 Tamil nadu Contact :- Dr.Chakka Gopinath - 8565251865 TIN :-	Customer Purchase Order No.	Dated
	IR or R/R No.	Dated
Buyer (if other than Consignee) Annamacharya College of Pharmacy New Boyanapalli Rajampet 516126 Tamil nadu	Terms of Delivery NO - ANCP/02/KYOCERA TA 3011/PO/2017 date: 25-05-2017 Vehicle Regn. No. :-	

Description of Goods							Amount
Machine Model	EDP	Quantity	Rate	Per	Discount %	Amount	
Printer / MFP & Enhancements, Consumables & Spare Parts for Printer / MFP							
TASKalfa 3011i 220-240V50/60HZ	1102RGJAX0	1	145000.00	PC	0.00	145000.00	
DP-7120/DOCUMENT PROCESSOR	1203RJAS0	1	0.00	PC	0.00	0.00	
Trolley - Alphard Series	819A0051	1	0.00		0.00	0.00	
TK-7119	1T02RGOAX0	1	0.00	PC	0.00	0.00	
AC CORD ASSY ND V2	810B000ND2	1	0.00		0.00	0.00	
CST @5%						7350.00	

In respect of the above mentioned material sold, in lieu of Notification No. 102/2007-Customs dated 14/09/2007, no credit of the additional duty of customs levied under sub-section (5) of Section 3 of the Customs Tariff Act, 1975 shall be admissible to the buyer/consignee

Buy Back Value (if Any): _____ Total Invoice Value: 152,250.00

Amount Chargeable (in Words)
Rs ONE LAC FIFTY TWO THOUSAND TWO HUNDRED FIFTY ONLY

No. & Description of Packages : _____

Interest @ 24% PA would be applicable on all overdue outstandings

LST No :- 33950864227 Dt 14-09-11
CST No :- 1052193 Dt 14-09-11

Certified that the article(s) mentioned in the invoice were received in good condition and that they have been taken to stock vide page 50 of No. 180800190 in the Supplier's stock Register.

Declaration :- _____

For KYOCERA Document Solutions India Pvt Ltd

Authorised Signatory

Regd. Office Address : Unit No.307Surya Kiran Building K.G. Marg, Connaught Place New Delhi-110001INDIA

Please detach this slip and return with payment

Invoice No. : 180800190 Date : 31-May-17 Amount : 152,250.00

Cheque : _____ Date : _____ Amount : _____

To make payments, kindly make crossed cheque / DD / Pay order / RTGS in favor of "Kyocera Document Solutions India Pvt Ltd".

[Handwritten Signature]
PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI - 516 126
Y.S.R. KADAPA DIST. A.P.





ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

Tax Invoice / Retail Invoice



ORIGINAL FOR BUYER

KYOCERA Document Solutions India Pvt Ltd CIN - U45200DL2009FTC174869 Madavaram Village, Ambattur Taluk, Thiruvallur District C/O Schenker India Private Limited, Old R.S. 426/3 part, New R.S.No 426/3A, 426/3C, 426/2D, Chennai 600110 PH :- www.kyoceradocumentsolutions.co.in	Invoice No. 160801191	Dated 29 - Feb - 16
	Customer REF No.	Terms of Payment IN11_Payment on Delivery
Consignee / Delivery at: Annamacharya College of Pharmacy THE PRINCIPAL New Boyanapalli RAJAMPET 516126 Andhra Pradesh Contact : - Dr.Chakka Gopinath - 8565251865	Customer Purchase Order No.	Dated
	L/R or R/R No.	Dated
	Vehicle Regn. No. :	
TIN :-	Terms of Delivery REF.NO. ANCP/KYOCERA/2016/PO DATE: 26-02-2016	
Buyer (if other than Consignee) Annamacharya College of Pharmacy New Boyanapalli Rajampet 516126 Andhra Pradesh		

Description of Goods						
Machine Model	EDP	Quantity	Rate	Per	Discount %	Amount
Printer / MFP & Enhancements, Consumables & Spare Parts for Printer / MFP						
IB-33/INTERFACE BOARD	1503PB0UND	1	0.00	PC	0.00	0.00
AC CORD ASSY ND V2	810B000ND2	1	0.00		0.00	0.00
DU-490/DUPLEX UNIT	1203P90UND	1	0.00	PC	0.00	0.00
PLATEN COVER TYPE H	1202NG0UND	1	0.00	PC	0.00	0.00
TASKALFA 1001 220-240V50/60HZ	1102NF3AX0	1	62000.00	PC	0.00	62000.00
CST @5%						3100.00
In respect of the above mentioned material sold, in lieu of Notification No. 102/2007-Customs dated 14/09/2007, no credit of the additional duty of customs levied under sub-section (5) of Section 3 of the Customs Tariff Act, 1975 shall be admissible to the buyer/consignee						
Back Value(if Any) :					Total Invoice Value	65,100.00

Amount Chargeable (In Words)
 Rs SIXTY FIVE THOUSAND ONE HUNDRED ONLY

No. & Description of Packages :

Interest @ 24% PA would be applicable on all overdue outstandings

LST No. :- 33950864227 Dt 14-09-11
 CST No. :- 1052193 Dt 14-09-11
 PAN No. :- AADCK3138R

Declaration :-

Certified that the article(s) mentioned in the invoice were received in good condition and that they have been taken to stock vide page No. 30 in the stock Register.

For KYOCERA Document Solutions India Pvt Ltd

Authorized Signatory

Regd. Office Address : Unit No.307Surya Kiran Building K.G. Marg, Connaught Place New Delhi-110001 INDIA

Please detach this slip and return with payment.

Invoice No. : 160801191 Date : 29-Feb-16 Amount : 65,100.00

Cheque : _____ Date : _____ Amount : _____

Handwritten notes and signatures at the bottom right of the invoice.




ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

Closed Circuit (CC) Camera Bills

11 cc



iSolutions
6/1006-B, Opp: Navneen Chandra Dental Hospital
Balaji Complex, RS Road, Rajampet - 516 115
Kadapa Dist, Andhra Pradesh
Mob:9885051912,
GSTIN: 37DRLPP9828L1ZP

TAX INVOICE

Invoice# : INV-000171
Invoice Date : 05 Feb 2020
Terms : Due on Receipt
Due Date : 05 Feb 2020

Place Of Supply : Andhra Pradesh (37)

Bill To
Annamacharya College of Pharmacy
New Boyanapalli, Thalapakota Panchayat
Rajampet
516125 Andhra Pradesh

Ship To
Annamacharya College of Pharmacy
New Boyanapalli, Thalapakota Panchayat
Rajampet
516126 Andhra Pradesh
India

S. No	Part Description & Description	HSN /SAC	Qty	Unit Cost	Taxable Amount	CGST		SGST	
						%	Amt	%	Amt
1	CP-Plus 2MP Bullet Camera (T20L2) - 3.6MM		2.00	1,900.00	3,800.00	9%	342.00	9%	342.00
2	BNC + DC Connectors	8529907 0	4.00	100.00	400.00	9%	36.00	9%	36.00
Sub Total					Rs.4,200.00		378.00		378.00

Total In Words
Rupees Four Thousand Nine Hundred Fifty Six Only

Terms & Conditions:
1) Warranty of the product is as per manufacturer. No warranty for physical and/or electrical burns.
2) Kindly arrange all payments on "i Solutions, Bank of Baroda, Acc No: 5821020000100, IFSC Code: BARB0RAJAMP"

Total Rs.4,956.00


for iSolutions:

Vidya
Authorized Signatory

Principal
PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI - 516126
RAJAMPET, ANNAMACHARYA DISTRICT
AP

Confirmed that the article(s) mentioned in the invoice were received in good condition and that they have been taken to stock vide page 58 No. In the Computer stock Register.

J. charba yohas.





ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

iSolutions
6/1006-B, Opp: Navreen Chandra Dental Hospital
Balaji Complex, RS Road, Rajampet - 516 115
Kadapa Dist, Andhra Pradesh
Mob: 9885051912
GSTIN: 3709P0098280120

TAX INVOICE

Invoice# : INV-000122
Invoice Date : 04 Sep 2018
Terms : Due on Receipt
Due Date : 04 Sep 2018

Place Of Supply : Andhra Pradesh (37)

Bill To
Annamacharya College of Pharmacy
New Boyanapalli, Thallapaka Panchayat
Rajampet
516126 Andhra Pradesh

Ship To
The Principal
New Boyanapalli, Thallapaka Panchayat
Rajampet
516126 Andhra Pradesh
India

S. No	Part Description & Description	HSN / SAC	Qty	Unit Cost	Taxable Amount	CGST		SGST	
						%	Amc	%	Amc
1	Dahua DH-XVR S108H-1KL 9CH DVR J01CEPAZ50F0C	8521	1.00	6,550.00	6,550.00	9%	589.50	9%	589.50
2	Dahua DVR-411645 CVD 15CH DVR J01CAEPA23B718 J01CAEPAZE7395	8521	2.00	5,800.00	11,600.00	9%	1,044.00	9%	1,044.00
3	Dahua DH-HAC-HFW1400HP 4MP bullet Camera J01384AP4507023	8525	1.00	2,650.00	2,650.00	9%	238.50	9%	238.50
4	Dahua DH-HAC-HFW1220RP 2MP bullet Camera 3K05B13PAF03357 3K05B13PAF03383 3K05B13PAF03348 3K05B13PAF04397	8521	4.00	1,675.00	6,700.00	9%	603.00	9%	603.00
5	Dahua DH-HAC-HDW1220RP 2MP Dome camera 4A01830PALCF92 4A01830PALOC456 4A01830PALJAC4D 4A01830PAL2AE17 4A01830PAL8B00E 4A01830PAL7179A 4A01830PAL06F76 4A01830PALE79C4 4A01830PAL99F7B 4A01830PAL08604 4A01830PAL52371 4A01830PALE1FA3 4A01830PALD5186 4A01830PAL3655B	8525	14.00	1,550.00	21,700.00	9%	1,953.00	9%	1,953.00
6	ERD SMPS 12V AD-33 IT Product	8504	2.00	1,150.00	2,300.00	9%	207.00	9%	207.00
7	ERD Adaptor SMPS 12V AD-22 IT Product	8504	1.00	750.00	750.00	9%	67.50	9%	67.50
8	2MP Video Bakai		12.00	200.00	2,400.00	9%	216.00	9%	216.00

[Signature]
PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI, THALLAPAKA PANCHAYAT
RAJAMPET, ANNAMACHARYA DIST. A.P.

[Stamp]
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI, THALLAPAKA PANCHAYAT
RAJAMPET, ANNAMACHARYA DIST. A.P.

[Stamp]
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI, THALLAPAKA PANCHAYAT
RAJAMPET, ANNAMACHARYA DIST. A.P.

[Stamp]
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI, THALLAPAKA PANCHAYAT
RAJAMPET, ANNAMACHARYA DIST. A.P.



ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

Sl. No	Part Description & Description	HSN /SAC	Qty	Unit Cost	Taxable Amount	CGST		SGST	
						%	Amt	%	Amt
9	Western Digital Purple NV 1TB HDD WCC41LTZ1TK, WCC41TP22TR, WCC41SXV56FA	84717020	3.00 Unit	3,850.00	10,950.00	9%	985.50	9%	985.50
10	Q-Link Carose Cable		3.00 Coil	4,750.00	14,250.00	9%	1,282.50	9%	1,282.50
11	PVC Box for Camera	85292090	10.00	120.00	2,190.00	9%	197.10	9%	197.10
12	BMC Connectors	85299090	10.00 Unit	15.35	152.50	9%	13.73	9%	13.73
13	DC Power Cable	85444990	20.00	8.97	169.40	9%	15.24	9%	15.24
Sub Total					Rs. 82,831.90		7,454.87		7,454.87

Total In Words:
Rupees ninety seven thousand seven hundred forty-one and sixty-four paise

Total for ISolutions Rs. 97,741.54

Terms & Conditions

- 1) Warranty of the product is as per manufacturer. No warranty for physical and/or electrical bugs.
- 2) Kindly arrange all payments on 'ISolutions, Bank of Baroda, A/c No. 58210300000100, IFSC Code: BARB0RAJAMP'



Authorized Signature

Certified that the article(s) mentioned in the invoice were received in good condition and that they have been taken to stock vide page..... No..... in the..... stock Register.

[Handwritten signature]
4/19/18

J. charaba Mohan.

[Handwritten signature]
PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI - 516 126
RAJAMPET, ANNAMACHARYA Dist. A.P.






ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

Internet Provider bills



Bharat Sanchar Nigam Limited
NBMS/BMS
Postage Paid in Advance Tax Invoice

ANNAMACHARYA COLLEGE OF PHARMACY
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI
RAJAMPETA
RAJAMPETA
CUDDAPAH ANDHRA PRADESH
516115

Account No : 9034903835 Invoice No: SDCAP0018096351
Invoice Date : 03/02/2021 Billing Period: *check*
01/01/2021 to 31/01/2021
Tariff plan: LL - SULAB WITH RS 150 INCOMING ONLY
IRN: *check*

TELEPHONE NUMBER 08565251901	AMOUNT PAYABLE ₹ 76321.00 PAY NOW	DUE DATE 19/02/2021
--	---	-------------------------------

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 9,172.90	₹ 0.00	₹ 0.00	₹ 67,147.92	₹ 76,320.82	₹ 76321.00

Amount in words: Seventy Six Thousand Three Hundred and Twenty One Only.

Summary of Charges

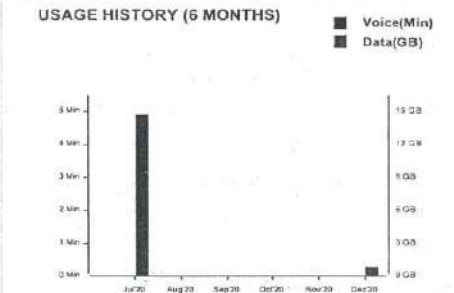
Current Charges	Amount
Recurring Charges	56809.45
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-24.19
Late Fee	119.76
Total Taxable (Rs.)	56,905.02
Tax	10,242.90
Total Current Charges	67,147.92

Tax Details

Description	Tax Rate	Amount
COSY	0.00%	5,121.45
SGST	0.00%	5,121.45

₹ Paise 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

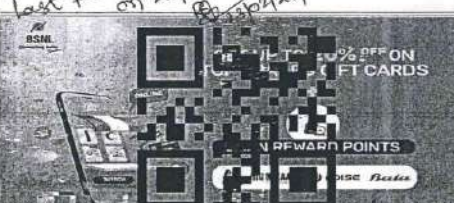
Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection

Online

Available on Google Play and App Store

BSNL (LINE) - Brijendra Bandyopadhyay
Last paid Amt Rs. 73107 on 22/01/2020

Accounts Officer (TR)



10% OFF ON FT CARDS
EARN POINTS
E-REDEEM

Prin. Regular renewal

PRINCIPAL PAYMENT SLIP - ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI - 516126 - A.P. RAJAMPET, CUDDAPAH DISTRICT

Invoice No	SDCAP0018096351
Invoice Date	03/02/2021
Account No	9034903835
Phone No	08565251901
Due Date	19/02/2021
Amount Payable	₹ 76321.00

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

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

Please Charge Rs. _____ Signature _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Cuddapah. For Bank use only



ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

ANNEXURE - III : RTGS - FUNDS TRANSFER APPLICATION FORM

Through:

The Manager,
ANDHRA BANK - Now in UNION BANK OF INDIA,
New Boyanapalli,
Rajampet.

UBINJ21062373439

Date: 03-03-2021

Sl.No:

Real Time Gross Settlement: Funds Transfer Application Form
(To be filled by the application in BLOCK Letters)

Details of the Applicant (REMITTER)

Name of the Remitter (From)

: ANNAMACHARYA COLLEGE OF PHARMACY

Account Number

: 176310100000186

Cheque Number

: 001425

Date of the Cheque

: 01-03-2021

Type of account SB/CA/CC/OD

: SB

*Ph.No: 08565 251901
Annamacharya College of Pharmacy
New Boyanapalli
Rajampet*

Details of the Beneficiary (TO)

Centre

: ANANTAPUR

Bank

: STATE BANK OF INDIA

Branch

: SAI NAGAR, MAIN BRANCH

IFSC Code

: SBIN0000806

Beneficiary Name

: ACCOUNT OFFICER (CASH), GMTD, ANANTAPUR

Beneficiary Account No.

: 10873414720

Type of Account AB/CA/CC/OD

: ---

Purpose of Remittance

: Invoice No:SDCAP0018096351, Dt.03/02/2021,
Account No: 9034903835, Ph.No:08565-251901

*From 01/03/2021 to 31/03/2021
ancpaet@gmail.com*

Amount of Remittance

: Rs. 76,321/-

Rupees in words

: Rupees Seventy six thousand three hundred twenty one only

Bank Charges

: (To be filled after confirming with office)

Remit the amount as per above details. This Remittance is subject to the Terms and Conditions which, I am/we aware understood and agree for the same.

Signature of the applicant/s

(Firm stamp if remitted by firms)

ANNAMACHARYA COLLEGE OF PHARMACY

NEW BOYANAPALLI-516126

RAJAMPET, Kadapa Dist. A.P.



PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516126
RAJAMPET, Kadapa Dist. A.P.

Mobile No: 9912342118

721062373439



ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

Annamacharya College of Pharmacy-2019-20

Payment Voucher

Dated : 1-Mar-2021

Particulars	Amount
Account : Internet Expenses	76,321.00

Through :
Andhra Bank Ac.176310100000186

On Account of :
CH NO 001425 paid to The Accounts officer, O/O GMTD, BSNL, KADAPA towards internet usage charges

Amount (in words) :
Indian Rupees Seventy Six Thousand Three Hundred Twenty One Only

Receiver's Signature: *[Signature]*

Authorised Signatory: *[Signature]*

40 MBRS

[Signature]
PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI - 516 126
RAJAMPET, ANNAMACHARYA DIST. A.P.





ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

Library Automation bills



TOTAL IT SOFTWARE SOLUTIONS PVT. LTD.

To,

Date: 13th September 2017

The Principal,
Annamacharya College of Pharmacy
Thallapaka Panchayath
New Boyanapalli, Rajampet, Kadapa Dt.,
Andhra Pradesh - 516126



Subject: Release of Payment against your Purchase Order Ref. No. ANCP/RJPT/LIB/PO/2017 dated 10th August 2017 of "Supply Order of Total Library Software System".

Respected Sir,

This is with reference to your Purchase Order Ref. No. ANCP/RJPT/LIB/PO/2017 dated 10th August 2017 of "Supply Order of Total Library Software System".

We would like to inform you that we have successfully installed/ provided the following, we have also provided the Training to all the concerned users of the TLSS from 26th August 2017 to 30th August 2017.

- TLSS - Total Library Software System
- One Barcode Printer (Zebra)
- One Barcode Reader (Symbol)
- 12000 Barcode Labels
- One Barcode Ribbon

Enclosed Please find herewith the Following: -

- Invoice No. TISS/008 dated 30th August 2017 for Rs 1,05,905.00
- Purchase Order.
- Copy of the Invoice already submitted.
- Copy of the Delivery Challan duly signed and stamped.
- Certificate of Successful Completion duly signed and stamped.

Please release our payment for Rs 1,05,905.00

Thanking you and assuring you of our best professional services at all times.

Have a Great Day Ahead

Rishabh

Rishabh Datta
Business Development Manager
Total I.T Software Solutions Pvt Ltd
Mobile: 9312749805, 9350515096
E-mail: r.datta@tiss.co.in

Total IT Software Solutions Pvt Ltd
GH-12, Flat No-3, DDA Flats
Paschim Vihar, New Delhi-110087

GH-12, Flat No. 5, DDA Flats, Paschim Vihar, New Delhi - 110087
Phone: +91-120-4975506, +91-11-25833323 Fax: +91-1125833320
Email: contact@tiss.co.in Website: www.tiss.co.in




ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India



TOTAL IT SOFTWARE SOLUTIONS PVT. LTD.

Touch The Future Technology
ISO 9001 : 2015

Tax Invoice													
Total IT Software Solutions Pvt. Ltd. WZ - 248, Plot No. 7 Indir Puri, New Delhi - 110012 Tel: 011-25833323 PAN No: AAICT4815G GSTIN: 07AADCT4815E2Z1													
Client PO No.: ANCP/RJPT/LIB/PO/2017 Date: 10-08-2017					Invoice No: TISS/008 Date of Invoice: 30-08-2017 State: Delhi								
Bill to Party Name: Annamacharya College of Pharmacy The Principal Annamacharya College of Pharmacy New Boyanapalli - 516126					Ship to Party Name: Annamacharya College of Pharmacy The Principal Annamacharya College of Pharmacy New Boyanapalli - 516126								
GSTIN: State: Delhi													
S.No.	Details	HSN Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST	SGST	IGST	Total	
1	TISS - Total Library Software System					50,000		50,000	18	9,000		59,000	
2	Barcode Printer (Zebra)					22,500		22,500	18	4,050		26,550	
3	Barcode Reader (Symbol)					12,500		12,500	18	2,250		14,750	
4	Barcode Labels					2,500		2,500	18	450		2,950	
5	Barcode Ribbon for Thermal Printer					2,250		2,250	18	405		2,655	
TOTAL						89,750		89,750		16,155		105,905	
Total Amount in Words: One Lacs Five Thousand Nine Hundred and Five Only										Total Amount before Tax			89,750
										Add: CGST			
										Add: SGST			16,155
										Total Tax Amount			16,155
										Total Amount After Tax			105,905
Bank Details Account Name: Total IT Software Solutions Pvt Ltd Bank: Axis Bank Ltd. Address: G12A, Vikaspuri, New Delhi - 110018 Account No. 914020049292422 IFSC Code: UTIB0000079										For Total IT Software Solutions Pvt. Ltd.  authorised Signatory			

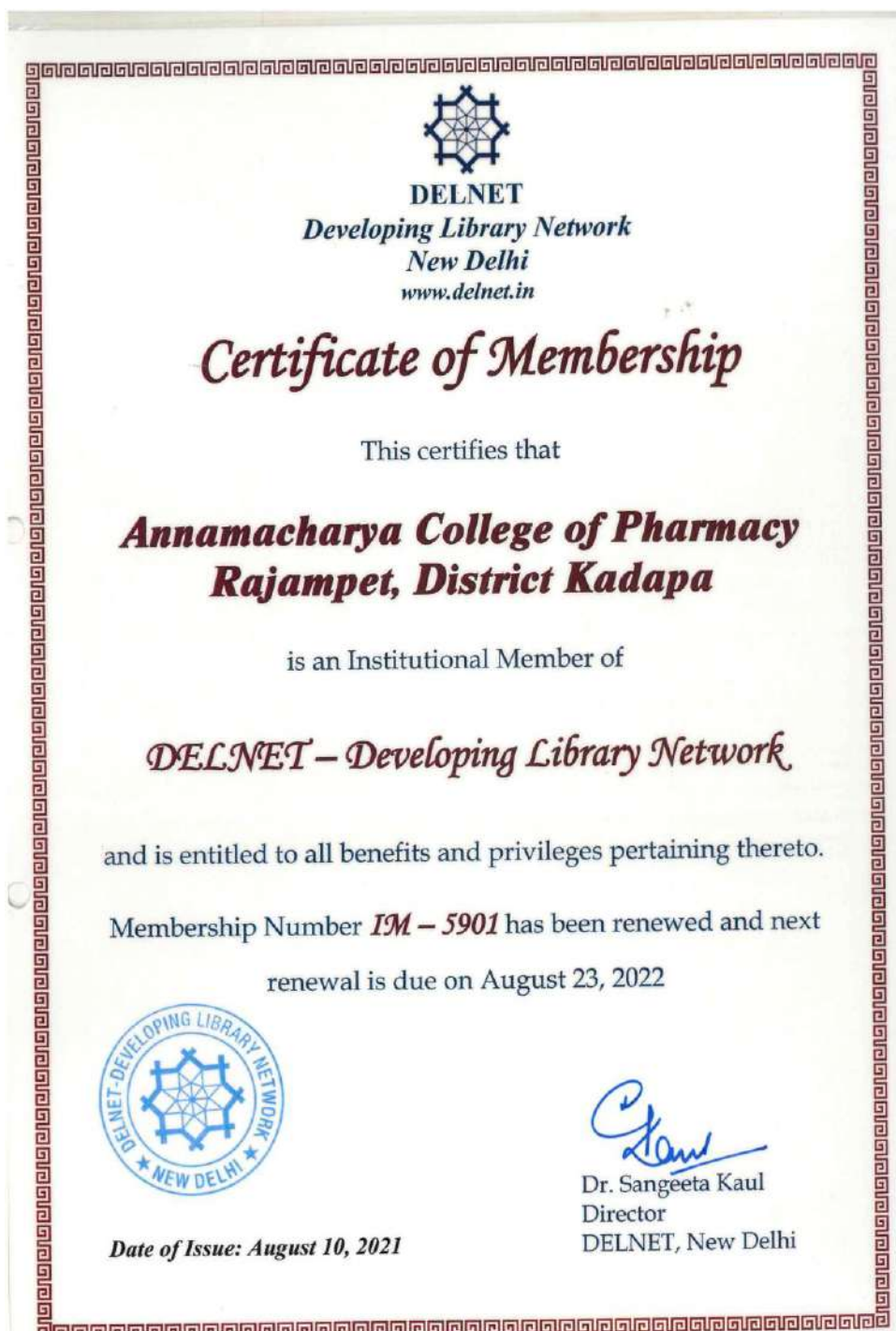
GH-12, Flat No. 5, DDA Flats, Paschim Vihar, New Delhi - 110087
Phone: +91-120-4975506, +91-11-25833323 Fax: +91-1125833320
Email: contact@tiss.co.in / website: www.tiss.co.in



ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

E-Journals bills






ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

No.: Receipt No./05929/2021-22 Dated 10-Aug-2021

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

Receipt

Received with thanks from : ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI, RAJAMPET
DIST. KADAPA-516126
(DELNET MEM NO. IM-5901)

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


By : ANNAMACHARYA COLLEGE OF PHARMACY; Union Bank of India (India)
Inter Bank Transfer

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 24-08-2021 TO 23-08-2022

0002089024 28-Jul-2021 13,570.00

**₹ 13,570.00/-

**Subject to Realisation

Auth  tory



ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

Tax Invoice

	DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV State Name : Delhi, Code : 07	Invoice No.	Dated	
		DEL/2021-22/802	10-Aug-2021	
Buyer ANNAMACHARYA COLLEGE OF PHARMACY NEW BOYANAPALLI, RAJAMPET DIST. KADAPA-516126 (DELNET MEM NO. IM-5901) State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		Mode/Terms of Payment		
		NEFT		Other Reference(s)
		DELNET MEM. No.		
		IM-5901		
		Terms of Delivery		

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2021-2022	998431	18 %			11,500.00
2	IGST PAYABLE				18 %	2,070.00
Total						₹ 13,570.00

Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Five Hundred Seventy Only
E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
11,500.00	18%	2,070.00	2,070.00
Total:		2,070.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

for DELNET- Developing Library Network

Authorized Signatory

DELNET-Developing Library Network

DELNET-Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj, New Delhi-110070



ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

Website Maintenance bill

software
Targetorate

Targetorate Consulting LLP
Lorven Tiara, 1st Floor, Survey No 34,
Kothaguda Junction, Kondapur,
Hyderabad, Telangana 500084

INVOICE

Targetorate Consulting LLP
Lorven Tiara, 1st Floor, Survey No 34,
Kothaguda Junction, Kondapur,
Hyderabad, Telangana 500084, India

PAN #: AAJFT9452A
TAN #: HYDT06332E
GSTIN #: 36AAJFT9452A123
SAC Code #: 998314

Bill To	Date	Invoice #	Due Date
Annamacharya College of Pharmacy. Thallapaka Panchayath, New Boyanapalli, Rajampet, Kadapa District Andhra Pradesh - 516126.	01-December-2021	TC-ANCP-21-03	Immediate

Description	Period From	Period To	Total (Rs)
Website Maintenance	01-December-2021	28-February-2022	₹ 36,000.00
IGST		18%	₹ 6,480.00
		Total	₹ 42,480.00

In Words: Forty-Two Thousand Four Hundred Eighty Only
Payable To: Targetorate Consulting LLP
Bank Details: HDFC, A/C# 50200008823838, IFSC# HDFC0002019, Swift# HDFCINBB

Abhijeet Ballurkar
Managing Director

For Targetorate Consulting LLP

Slah
PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI - 516 126
RAJAMPET, ANNAMAYYA Dist. A.P.



This is a system generated Invoice E-mail us at: contact@targetorate.com, Visit us at: www.targetorate.com



ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

PDF to WORD | Convert PDF to | x Top Pharmacy College in Andhra x +

← → ↻ ancca.in

GPAT/PGE CET CODE: ANCP1 MANDATORY DISCLOSURE | NIRF | SIF EAMCET/ECET CODE: ANCP

 **ANNAMACHARYA COLLEGE OF PHARMACY**
Approved by AICTE & PCI, New Delhi. Affiliated to JNTUA, Anantapuramu,
Accredited by NAAC with 'A' Grade, Bangalore. Accredited by NBA (UG Programme), New Delhi
Recognized as 2(B) & 12(B) of the UGC Act, 1956, New Delhi. Recognized Research Center, JNTUA, Anantapuramu.

Home About Us Academic Facilities Quick Links Alumni Research Blogs Gallery Events Committees NAAC Contact Us

 **ANNAMACHARYA COLLEGE OF PHARMACY**
Sponsored by ANNAMACHARYA EDUCATIONAL TRUST (REGD. 13518V97),
Approved by AICTE & PCI, New Delhi. Affiliated to JNTUA, Anantapuramu. Regd: 2003
Accredited by NAAC with 'A' Grade, Bangalore. Accredited by NBA (UG Programme), New Delhi. Code: ANCP
Recognized as 2(B) & 12(B) of the UGC Act, 1956, New Delhi. Recognized Research Center, JNTUA, Anantapuramu.

HOME ABOUT US ACADEMICS FACILITIES RESEARCH QUICKLINKS ALUMNI GALLERY EVENTS CONTACT US

Welcome to Annamacharya College of

Latest News

79°F Cloudy

ENG IN 16:03 09-09-2022



ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

Software bills

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, (M) 9636348191, 7976447983

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

Website : www.heb-nic.in



Date: 25/02/2021

Ref. No: EP/1823/1/22/02

To,
The Principal,
Annamacharya College of Pharmacy,
New Boyanapalli Post, Tallapaka Panchayat,
Rajampet Mandal, Kadapa Dist, A.P. - 516126.

Subject: Confirmation of subscription

Dear Sir,

In response to subscription request received from JNTU, Anantapur, Andhra Pradesh, we are here by sending you the dedicated password of Experimental Pharmacology Series (Ex-Pharm Series) Software.

We hereby confirm your subscription of Experimental Pharmacology Series (Ex-Pharm Series) Software from MAR-21 to FEB-22 (1 Year).

To login into 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: accop

Password: accop01

You will be receiving further communications time to time also.

Thanking you

Director
Digital Service Division


PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI - 516 126
RAJAMPET, ANNAMACHARYA DIST. A.P.



Enclosed:
❖ User Manual



ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

ANNAMACHARYA COLLEGE OF PHARMACY ANNEXURE - III : RTGS - FUNDS TRANSFER APPLICATION FORM

Account No: 176310100000186
Branch: GEC JNTU - EC Branch, Branch
Bank: STATE BANK OF INDIA
Centre: ANANTHAPUR
Date: 03.02.2021
Date of the Cheque: 01.02.2021
Details of the Applicant (REMITTER)
Name of the Remitter (From): ANNAMACHARYA COLLEGE OF PHARMACY
Account Number: 176310100000186
Cheque Number: 001402
Date of the Cheque: 01.02.2021
Type of account SB/CA/CC/OD: SB
Details of the Beneficiary (TO)
Centre: ANANTHAPUR
Bank: STATE BANK OF INDIA
Branch: GEC JNTU - EC Branch, Branch
IFSC Code: SBIN0002723
Beneficiary Name: The Registrar, JNTUA-Consortia of e-Resources
Beneficiary Account No.: 39076492371
Type of Account AB/CA/CC/OD: ---
Purpose of Remittance: ---
Amount of Remittance: Rs. 4,987/-
Rupees in words: Rupees Four Thousand Nine Hundred and Seven Only
Bank Charges: (To be filled after confirming with office)

Sl.No: _____ Date: 03.02.2021

Real Time Gross Settlement: Funds Transfer Application Form
(To be filled by the application in BLOCK Letters)

Details of the Applicant (REMITTER)

Name of the Remitter (From) : ANNAMACHARYA COLLEGE OF PHARMACY

Account Number : 176310100000186

Cheque Number : 001402

Date of the Cheque : 01.02.2021

Type of account SB/CA/CC/OD : SB

Details of the Beneficiary (TO)

Centre : ANANTHAPUR

Bank : STATE BANK OF INDIA

Branch : GEC JNTU - EC Branch, Branch

IFSC Code : SBIN0002723

Beneficiary Name : The Registrar, JNTUA-Consortia of e-Resources

Beneficiary Account No. : 39076492371

Type of Account AB/CA/CC/OD : ---

Purpose of Remittance : ---

Amount of Remittance : Rs. 4,987/-

Rupees in words : Rupees Four Thousand Nine Hundred and Seven Only

Bank Charges : (To be filled after confirming with office)

Remit the amount as per above details. This Remittance is subject to the Terms and Conditions which, I am/we aware understood and agree for the same.

B. Reddy
Signature of the applicant/s

(Firm stamp if remitted by firms)
ADMN. OFFICER
ANNAMACHARYA COLLEGE OF PHARMACY
RAJAMPET

PRIN
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI - 516 126
RAJAMPET, ANNAMACHARYA DIST. A.P.
Mobile No: 9912342118





ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India



'ELSEVIER' A DIVISION OF
REED ELSEVIER INDIA PVT LIMITED

Reed Elsevier India Pvt. LTD.
14th Floor, Building No. 10, Tower B, DLF Cyber City,
Phase 2, Gurgaon, Pin Code: 122002
Tel.: 91-124-4774444 Fax: 91-124-4774100
Email: csindia@elsevier.com
Website: www.elsevier.com

REGISTERED OFFICE:
818, 8th Floor, Indraprakash Building, 21, Barakhamba Road
New Delhi, Pin Code: 110 001
TIN: 06811829463
PAN: AAACR4727J
SERVICE TAX CODE: AAACR4727JST003

Invoice

Number: : 1605000473
Invoice Date: : 28 MAY 2015
Payment Term: : 30 NET
Due Date: : 27 JUN 2015
P.O. Reference: :
Order No.: :
Contact Name: : Default Collector
Contact No.: :
Email Address: :

BILL TO: 1115808
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI
RAJAMPETA
116 YSR KADAPA DISTRICT
India

SEND TO: 1115808
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI
RAJAMPETA
516216 YSR KADAPA DISTRICT
India

Handwritten signature/initials

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

Quantity	Description	Unit Price	Line Total
1	E9766131239053 Clinical Learning - Pharmacology Package	135,000.00	135,000.00
Comments/Remarks: 150527-001103 / Ref No: ANCP/ELSEVIER/2015/PO-03		Net Amount	135,000.00
		INDIA SERVICE TAX 12%	16,200.00
		INDIA EDUCATION CESS TAX 24%	324.00
		INDIA SEC AND H.EDU CESS TAX 12%	162.00
		Total Amount INR	151,686.00

Please mention invoice details when making payment

Account No.	: 1115808
Invoice No.	: 1605000473
Invoice Date	: 28 MAY 2015
Total Amount	: INR 151,686.00

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: 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: CITIIN33
IFSC Code: CITI0003002
- 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



Handwritten signature
PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI - 516 126
RAJAMPETA, ANNAMACHARYA DIST. A.P.

certified that the article(s) mentioned in the invoice were received in good condition and that they have been taken to stock vide page No. SU in the Receipt stock Register.

Handwritten signature
T. Chandra Mohan



ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India



ANCP

Estd: 2003

ANNAMACHARYA COLLEGE OF PHARMACY

Sponsored by ANNAMACHARYA EDUCATIONAL TRUST (Regd. 135/IV/97)

Approved by AICTE & PCI, New Delhi, Affiliated to JNTUA, Anantapuramu,

Accredited by NAAC with 'A' Grade, Bangalore, Accredited by NBA (UG Programme), New Delhi

Recognised u/s 2(f) & 12(B) of the UGC Act, 1956, New Delhi, Recognised Research Center, JNTUA, Anantapuramu,

JNTUA CONSORTIA OF E-RESOURCES

LETTER OF CONSENT


We, Annamacharya College of Pharmacy (M7), New Boyanapalli, Rajampet, Kadapa District, express our willingness to be the member of JNTUA Consortium and subscribe to the following e-Resources for the year 2022.

Name of the Publisher and Product	Amount to be paid (per institution)
M/s Daiknow Pvt. Ltd., 85 IBM Micromedex	Rs.1,11,300/-
M/s Bureau for Health & Education Ex-Pharm Pharmacology Series Software	Rs.3,914/-

I hereby, undertake the responsibility to make the payment to the university by 18-04-2022 towards JNTUA consortium for accessing the resources as per the table given above and abide to the guidelines issued by the university from time to time.


Principal

PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.


PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI - 516 126
RAJAMPET, ANNAMACHARYA Dist. A.P



Thallapaka Panchayat, New Boyanapalli (Post), RAJAMPET - 516126, Y.S.R. Kadapa District. A.P., India

Tel: 08565-251865 (Principal), 251867 (Office), 251868 (Exam Cell) Mobile: +91 9848998651, +91 9912342118

E-mail: ancpaet@gmail.com Visit us: www.ancpap.in




ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

Form for Payments towards JNTUA Consortia of e-Resources

Name of the College	Annamacharya College of Pharmacy, New Boyanapalli, Rajampet, Kadapa -516126
College Code	M7
Challan Number	
Mode of Payment: DD/NEFT/RTGS	RTGS
Name of the Payee	JNTU - Anantapur
Name of the Payer Bank	Union Bank of India
Name of the Payer Branch	New boyanapalli branch, Rajampet, Kadapa.
IFSC Code Payer Branch	UBIN0817635
Payment Date	18-04-2022
Amount Paid	1,15,214 /-
DD Number	
Unique Transaction Number (UTR)	UBINJ22108463016
Bank Transaction Reference Number	S97267779

*Copy of payment advice is to be attached along with this form.


Principal

PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.



ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

ANNEXURE – III : RTGS – FUNDS TRANSFER APPLICATION FORM

Through:

UNION BANK OF INIDA,
(ANDHRA BANK),
New Boyanapalli,
Rajampet.

Sl.No:

Date: 18.04.2022

Real Time Gross Settlement: Funds Transfer Application Form
(To be filled by the application in BLOCK Letters)

Details of the Applicant (REMITTER)

Name of the Remitter (From) : ANNAMACHARYA COLLEGE OF PHARMACY

Account Number : 176310100000186

Cheque Number : 002603

Date of the Cheque : 18.04.2022

Type of account SB/CA/CC/OD : SB

Details of the Beneficiary (TO)

Centre : Ananthapur

Bank : State Bank of India

Branch : JNTU-EC

IFSC Code : SBIN0002723

Beneficiary Name : The Registrar, JNTUA-Consortia of
e-Resources

Beneficiary Account No. : 39076492371

Type of Account AB/CA/CC/OD : ---

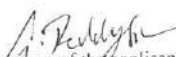
Purpose of Remittance : ---

Amount of Remittance : Rs 1,15,214/-

Rupees in words : One Lakh Fifteen Thousand Two Hundred and Four Only

Bank Charges : (To be filled after confirming with office)

Remit the amount as per above details. This Remittance is subject to the Terms and Conditions which, I am/we aware understood and agree for the same.


Signature of the applicant/s
(Firm stamp if remitted by firms)
ADMIN. OFFICER

Annamacharya College of Pharmacy

RAJAMPET


PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
BOYANAPALLI - 516 126
Y.S.R. KADAPA DIST. A.P.

Mobile No: 9912342118

