

Tax Invoice 47 (ORIGINAL FOR RECIPIENT)

TEJASWI INFO INNOVATIONS

207, MEHTAB ARCADE,
TARNAKA X ROADS,
OPP GANESH TEMPLE,
TARNAKA, SECUNDERABAD
GSTIN/UIN: 36AACFT0950G1ZD
State Name : Telangana, Code - 36
E-Mail : admin@tejaswinfn.com
Consignee (Ship to)

SAROJINI NAIDU VANITHA PHARMACY MAHA VIDYALAYA
12-5-31/32, VIJAYAPURI COLONY, TARNAKA, OPP
ST ANNS HIGH SCHOOL, SECUNDERABAD
State Name : Telangana, Code - 36

Buyer (Bill to)

SAROJINI NAIDU VANITHA PHARMACY MAHA VIDYALAYA
12-5-31/32, VIJAYAPURI COLONY, TARNAKA, OPP
ST ANNS HIGH SCHOOL, SECUNDERABAD
State Name : Telangana, Code - 36

Credit Note No	Dated
2	26-Dec-22
Original Invoice No. & Date	Other References
212 dt. 26-Dec-22	
Buyer's Order No	Dated
Dispatch Doc No	Destination
Dispatched through	
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	BUY BACK OF OLD 42AH BATTERIES	85481010	16 NO's	593.22 NO's	9,491.52
				9 %	854.24
				9 %	854.24

Bill Details:

On Account 11,200.00 Cr.

63/12/2022 TP

Total 16 NO's 11,200.00
E & O E

Amount Chargeable (in words)

INR Eleven Thousand Two Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9,491.52	9%	854.24	9%	854.24	1,708.48
Total:		854.24		854.24	1,708.48

Tax Amount (in words) **INR One Thousand Seven Hundred Eight and Forty Eight paise Only**

Company's PAN AACFT0950G

Company's Bank Details

A/c Holder's Name TEJASWI INFO INNOVATIONS
Bank Name HDFC BANK LTD
A/c No 03682000005709
Branch & IFS Code TARNAKA & HDFC0004291
for TEJASWI INFO INNOVATIONS

[Signature]
PRINCIPAL

Sarojini Naidu vanitha Pharmacy Maha Vidy
Vijayapuri Colony, S. Lokeshwara, Tarna...
Secunderabad-500 017.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Document



Tax Invoice

48 (ORIGINAL FOR RECIPIENT)

TEJASWI INFO INNOVATIONS

207, MEHTAB ARCADE,
TARNAKA X ROADS
OPP GANESH TEMPLE
TARNAKA, SECUNDERABAD
GSTIN/UIN: 36AACFT0950G1ZD
State Name : Telangana, Code : 36
E-Mail : admin@tejinfoinn.com
Consignee (Ship to)

SAROJINI NAIDU VANITHA PHARMACY MAHA VIDYALAYA
12-5-31/32, VIJAYAPURI COLONY, TARNAKA, OPP.
ST. ANNS HIGH SCHOOL, SECUNDERABAD
State Name : Telangana, Code : 36
Buyer (Bill to)

SAROJINI NAIDU VANITHA PHARMACY MAHA VIDYALAYA
12-5-31/32, VIJAYAPURI COLONY, TARNAKA, OPP.
ST. ANNS HIGH SCHOOL, SECUNDERABAD
State Name : Telangana, Code : 36

Invoice No.	Dated
212	26-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
SNVPMV/UPS/2022-23	28-Nov-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UPS NUMAX 6KVA MODEL: HIGH FREQUENCY UPS S/N: 221130B041 WARRANTY: 2YRS	8504	1 NO's	38,000.00	NO's	38,000.00
2	BATTERIES 12V 42AH SMF MAKE: EXIDE WARRANTY: 2YRS	8507	16 NO's	3,600.00	NO's	57,600.00
						95,600.00
OUT PUT CGST @ 9%						9 % 3,420.00
OUT PUT SGST @ 9%						9 % 3,420.00
OUT PUT CGST @ 14%						14 % 8,064.00
OUT PUT SGST @ 14%						14 % 8,064.00

Bill Details:

On Account 1,18,568.00 Dr

Total 17 NO's 1,18,568.00
E & OE

Amount Chargeable (in words)

INR One Lakh Eighteen Thousand Five Hundred Sixty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38,000.00	9%	3,420.00	9%	3,420.00	6,840.00
57,600.00	14%	8,064.00	14%	8,064.00	16,128.00
Total:		11,484.00		11,484.00	22,968.00

Tax Amount (in words) : INR Twenty Two Thousand Nine Hundred Sixty Eight Only

Company's Bank Details

A/c Holder's Name: TEJASWI INFO INNOVATIONS
Bank Name: HDFC BANK LTD
A/c No: 03682000005709
Branch & IFS Code: TARNAKA & HDFC0004285

Company's PAN : AACFT0950G

Customer's Seal and Signature

for TEJASWI INFO INNOVATIONS

Prepared by: S.N. VANITHA PHARMACY MAHA VIDYALAYA
SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PAID Cash/Cheque: 868212112023

A/c No: 52194006110

Bill No. & Date: 212/126/12/2022

Hony. Secretary

Hony. Treasurer

PRINCIPAL

Sarojini Naidu Vanitha Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Leelaguda, Tarnaka
Secunderabad-500 017

S.N.V. Pharmacy
Maha Vidyalaya



GST INVOICE

TEJASWI INFO INNOVATIONS

Original for Recipient

207 MEHTAB ARCADE
OPP GANESH TEMPLE
TARNAKA CROSS ROADS, SEC-BAD

Phone : 040-27006296, 40144745, 9246371921
Website : www.tejinfoinn.com E-Mail : admin@tejinfoinn.com.

GSTIN : 36AACFT0950G1ZD
State:
Invoice No. : 124
Invoice Date : 23/09/2021

Transporter Name :
Vehicle No :
e-way bill no:
Order No:

Details of Receiver (Billed to)

SROJINI NAIDU VANITHA PHARMACY MAHA VIDYALAYA
Address : 12-5-31/32, Vijayapuri colony, Tarnaka
Opp. to St. Ann's High School, Secunderabad, S
STATE: 36-TELANGANA

Details of Consignee (Transferred To)

SROJINI NAIDU VANITHA PHARMACY MAHA VIDYALAYA
Address : 12-5-31/32, Vijayapuri colony, Tarnaka
Opp. to St. Ann's High School, Secunderabad, S
STATE: 36-TELANGANA

S.N.	Description	Hsn/Sac	Qty	Unit Price	Cgst %	Sgst %	Gst Amt	Amount
	UPS 650VA MICROTCH SN: 2YRS WARRANTY OF UPS, 1YR BATTERY	8504	11	1927.96	9.00	9.00	3817.36	21207.56

167/E-III
291/P.A.R-III

Office by client
for HPLC
lab - Instantaneous
Methods of Analysis

Inward No: 442
Date: 24/09/21
S.N.V. Pharmacy
MAHA Vidyalaya

S.N. VANITA PHARMACY MAHA VIDYALAYA
Rs. 25025/-

PAID Cash/Cheque... 101,526.41 on 12/1
A/c No. 52194004110
Bill No. & Date. 124, 23/9/2021

Hony. Secretary

Hony. Treasurer

Chairman

SUB TOTAL 21207.56
SGST 9 % 1908.68
CGST 9 % 1908.68
Roundoff 0.08

GRAND TOTAL 25025.00

Rs. Twenty Five Thousand Twenty Five Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to secunderabad Jurisdiction only.
Prescribed Sales Tax declaration will be given.

BANK NAME: HDFC BANK LTD, A/C NAME: TEJASWI INFO INNOVATIONS
BANK A/C NO: 03682000005709 BRANCH&IFC CODE: TARNAKA & HDFC0004291

Checked By

E.&O. Authorised signatory



PRINCIPAL

Sarojini Naidu Vanitha Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka,
Secunderabad-500 017.



Composition Taxable Person
not eligible to collect tax on supplies

5-4-B-10, Beside B.J.P. Office, Old Kattamandi,
Abids, M.J. Road, Hyderabad - 500 001, TS
Ph : 66255779, 090 8568 292
E mail : gmcomputers929@gmail.com

GST No. : 36BHHPM1414P1Z3

BILL OF SUPPLY

State Code : 36

INVOICE No. : 306
M/S : Sri VPMV College
GST No. : _____

Date : 10/01/2023
(Tax Invoice T-5)

DESCRIPTION	QTY.	UOM	RATE	VALUE OF SUPPLY
① D-Link WIFI Extended AC 1200 Series	10		2650	26,500
② D-Link AC 1200 WIFI Router	5		2950	14,750
③ Cat 6 Cable D-Link 100Mtrs	1		2950	2,950
④ RJ45 Jack D-Link BOX	1		500	500
⑤ D-Link Smart Switch	3		750	2,250
⑥ Patch cables for 5th floor, Cable patch, Patch configuration, Patch Configuration for all floors				5,000

S.N. VANITA PHARMACY MAHA VIDYALAYA
Rs. 21,950/- + 20,000/- (taxes)
PAID Cash/Cheque: 028410, 15/1/23
No. 05781100002139
36, 10/1/23

TOTAL 51,950/-

RS (In Words) Five thousand one hundred and ninety five only

Goods once sold will not taken back or exchange.
No warranty for burn/physical damage
Warranty and Service of product will be provided by
their respective manufactures.
All disputes are subjected to Hyderabad Jurisdiction
Received the above material in goods condition

Customer Signature

For GM COMPUTERS

(PROPRIETOR)

Thank You Visit Again

Inward No: 27
Date: 17/01/23
S.N.V. Pharmacy
Maha Vidyalaya



PRINCIPAL

Principali Naidu Vanita Pharmacy
Vijayapuri Colony, S. Lalaguda, Secunderabad-500017



Hyderabad - Branch Office, Branch - 500017
 SECUNDERABAD-TARNAKA BRANCH,
 HYDERABAD-500017
 IFS Code : UBIN0805785

DATE 18 01 2023
 1CF03

GJM Computers

OR BEARER

RUPEES Thirty / one / thousand / nine / hundred / fifty / only

₹ 31,950/-

05781100002139

02028410

For SAROJINI NAIDU VANITA PHARMACY
 MAHAVIDYALAYA HOSTEL
 BODAPUNTI PRABHA SHANKAR SRINIVAS RAO
 BHOJAPALLY
 Tarnaka

PLEASE AT PAR AT ALL OUR BRANCHES IN INDIA

Hony. Treasurer

Hony. Secretary

Authorised Signatories

PLEASE SIGN ABOVE THIS LINE

028410 500026083: 057810* 29

[Handwritten Signature]

[Handwritten Signature]

PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S.Lalaguda, Tarnaka
 Secunderabad-500017.





GM computers
HARDWARE AND ELECTRONIC

ELECTRONIC SERVICE CENTRE

COMPUTER ACCESSORIES, PERIPHERALS, NETWORKING & CARTRIDGE REFILLING
MONITOR & PRINTER REPAIRING, Microwave Oven, T.V's, DVD's, CD, Audio & Video Etc.

S No	Description	Qty	Unit Price	Price
	Access Point Setup Ground Floor	6	650	3900
	Access Point Setup 1 st Floor	6	650	3900
	Access Point Setup 2 nd Floor	8	650	5200
	Access Point Setup 3 rd Floor	8	650	5200
	Access Point Setup 4 th Floor	7	650	4550
	Some Access Point Not Working And Adaptor not Working or Burn	20	1500	30000
	Networking for all labs, staff rooms, classes rooms, access point and installations charges		24,000	24000
		Total		76750

1	RJ45 Jacks Box	4	650	2600
2	D Link cable Box 305	4	5850	23400
3	Pvc Pipes hard and Hook ware		7000	7000
4	Nails screws tapes and etc.		5000	5000
		Total		38000
				1,97,200

Terms & Conditions:

- 100% advance
- Warranty as per company policy
- Quotation validity for 7 days
- Including With GST

SRI VANITA PHARMACY MAHA VIDYALAYA
Rs. 98,600/- (50% advance)
PAID Cash/Cheque 145677/13/11/2020
Ac. No. 52194004110
Bill No. & Date Que. tal. as dt. 09/11/2020

Kindly feel free to call us for any clarification and awaiting and for your quick and positive response

Thanking you,

Hony. Secretary

Hony. Treasurer

GM Computers
990 8588 929



PRINCIPAL
Sri Vanita Pharmacy
Maha Vidyalaya
Tarnaka, Sec-Bad.



LASER SYSTEMS PRIVATE LIMITED

8-3-833/78, Plot No. 44B, Kamalapuri Colony, Phase I, Srinagar Colony Extension,
Hyderabad - 500 073. Telangana. Tel.: 040-48540306, 48540307
E-mail : laserhyd@lasersystems.in

CASH/CHEQUE/ADVANCE STAMP RECEIPT

No.

Date: 17/9/21

Received with thanks from Sarojini Naidu Vanita Pharmacy Mahavidyalaya

the sum of Rupees 21,864/- only

by Cash / Cheque* / D.D. No. 005707 Dt. 3/9/21

Drawn on.....

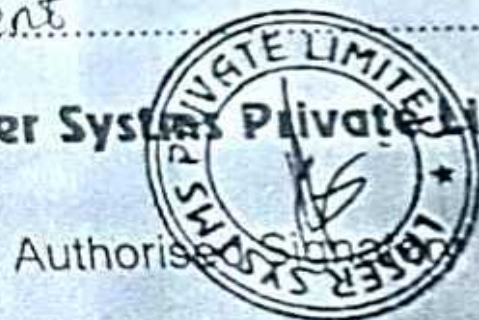
on account of CAMC Advance Payment

Rs. 21,864/-



PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka,
Secunderabad-500 017.

for Laser Systems Private Limited



Authorised

*Cheques are subject to realisation



ఆంధ్ర బ్యాంక్ Andhra Bank NOW-UNION BANK OF INDIA

TARNAKA
13-3-1 EST. MAHAVIDYALAYA
HYDRABAD - TELANGANA - 500017
RTGS/NEFT-IFSC CODE: ANDB0005678

వి.నం. / WALD FOR 3 MONTHS ONLY
Date 28/12/2020

Pay Label Systems Pvt Ltd - యా ధారకాని - or Bearer

రూపాయే Rupees Twenty (one) thousand only

అదా చేయండి ₹ 21,000/-

బ్యాంక్ అ/c No. 057811100002485

FOR SAROJININaidu VANITA
PHARMACY MAHAVIDYALAYAPHARM
ACY

For S.N. Vanita Pharmacy Maha Vidyalaya
Leema Hony. Treasurer
B. Rao Hony. Secretary

Payable at par at all Branches

⑈000642⑈ 500011050⑈ 005960⑈ - 29



[Signature]
PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
Secunderabad-500 017.

TAX INVOICE

LASER SYSTEMS PRIVATE LIMITED

8-3-833/78, Kamalapur Colony
Phase - I, Sanagar Colony Extension
Hyderabad - 500073
GSTIN/UIN: 36AAACL3798F12B
State Name: Telangana, Code: 36
CIN: L72200AP1998PTC018699
E-Mail: accountshyd@lasersystems.in

Invoice No.	Dated
LSLHYD/1132/2021	9-Sep-2020
Delivery Note	Mode/Terms of Payment
	Cha Collected
Supplier's Ref.	Other Reference(s)
	Yanaja - 27002221
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery Immediate	

Buyer
The Principal
Sarojini Naidu Vanitha Pharmacy College
Tarnaka
Hyderabad
State Name : Telangana, Code : 36

Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 Service Charges CAMC Charges for Canon IR2520 Sl no: FQU33919, for a period of 1 Year-09.09.20 to 08.09.2021	9987	18 %				18,528.81
2 CGST						1,667.59
3 SGST						1,667.59
4 ROUNDED OFF						0.01
Total						₹ 21,864.00

M. Naidu
10/9/2020

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

Indian Rupees Twenty One Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	18,528.81	9%	1,667.59	9%	1,667.59	3,335.18
Total	18,528.81		1,667.59		1,667.59	3,335.18

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Thirty Five and Eighteen paise Only**

Remarks:
CAMC Charges for Canon IR2520, Sl No: FQU33919, For a period of 1 year- 09.09.20 to 08.

Company's VAT TIN : **36430206887**
Company's CST No. : **36430206887**
Company's Service Tax No. : **AAACL3798FST001**
Company's PAN : **AAACL3798F**

Company's Bank Details
Bank Name : State Bank of India - S.P.Road 52052640580
A/c No. : 52052640580
Branch & IFS Code : Commercial Br. Secunderabad & SBIN0020225

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

Customer's Seal and Signature

for LASER SYSTEMS PRIVATE LIMITED



PRINCIPAL

Sarojini Naidu Vanitha Pharmacy Maha Vidya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
Secunderabad-500 017.



ASER

Since 1991

LASER SYSTEMS PVT. LTD.

8-3-833/78, Plot No. 448, Kamalapur Colony Phase I, Srinagar Colony Extension
Hyderabad - 500 073, Telangana. Tel: 040-23606660, 040-48540307
E-mail: laserhyd@lasersystems.in

CASH / CHEQUE / ADVANCE STAMP RECEIPT

No. 739

Date: 9/09/2020

Received with thanks from The Principal, Sarojini Naidu Vanitha Pharmacy

the sum of Rupees Twenty one thousand Eight Sixty Four

by Cash / Cheque* / D.D. No. _____ Date 9/09/2020

Drawn on LC Hyd/1132/2021

on account of Service charges for Canon IR2570

Rs. 21,864/-

For **LASER SYSTEMS PVT. LIMITED**



*Cheques are subject to realisation

(VALID FOR 3 MONTHS ONLY)
9 2020

A/c. Pay Only

Pay Laser Systems Pvt Limited

ए-पारक को or Bearer

रुपये Rupees Twenty one thousand eight hundred and sixty four only

अदा करें ₹ 21,864/-

ए/सी नं. A/c No. 057811100002485



Payable at par at all Branches

For S.N. Vanita Pharmacy Maha Vidyalaya

[Signature]
Hony. Treasurer

FOR SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA PHARMACY

For S.N. Vanita Pharmacy Maha Vidyalaya

[Signature]
Hony. Secretary

⑈000594⑈ 500011050⑈ 005960⑈ 29

Ch. Leela
B S Mur

B. Seetha
9100069948
LASER SYSTEMS PVT LTD



PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka
Secunderabad-500 017.



ఆంధ్ర బ్యాంక్ Andhra Bank

TARNAKA
10-13/1237 MOULALI ROAD
HYDERABAD - TELANGANA - 500017
RTGS/NEFT-IFS CODE: ANDR0006678

A/c. Pay Only

తీరని వారీని వెబ్ సైటు / VALID FOR 3 MONTHS ONLY

Draw Date 09/04/2019

Pay Laser Systems Pvt Limited

హోల్డర్ కి / or Bearer

రూపయే Rupees Twenty one thousand eight hundred and
(Sixty) four only

అથ్ అంట్ ₹ 21,864/-

TEL. NO. A/c No. 057811100002485

For S.N. Vanita Pharmacy Maha Vidyalaya

FOR SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA PHARMACY

For S.N. Vanita Pharmacy Maha Vidyalaya ACY

[Signature]
Hon'y. Treasurer

[Signature]
Hon'y. Secretary

Payable at par at all Branches

⑈000360⑈ 500011050⑈ 005960⑈ 29

[Handwritten]
Sub: pay
17/4/19
Sai Lakshmi
9597183837



PRINCIPAL

[Signature]
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
Secunderabad-500 017.

TAX INVOICE

LASER SYSTEMS PRIVATE LIMITED
 5-3-833/78, Kamalepur Colony
 Phase - I, Srinagar Colony Extension
 Hyderabad - 500073
 GSTIN/UIN: 36AAACL3798F128
 State Name: Telangana, Code: 36
 CIN: U72200AP1994PTC010609
 E-Mail: accountshyd@laser-systems.in

Invoice No. **LSLHYD/75/1920** Dated: **17-Apr-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Cated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
The Principal
 Sarojini Naidu Vanitha Mahavidyalaya Degree College
 Tarnaka
 Hyderabad
 State Name: Telangana, Code: 36

Sl No	Particulars	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Service Charges CAMC Charges for Canon IR2520 SI NO:FQU33919, For A Period of 1 Year-10.04.19 to 09.04.2020	9987	18 %			18,528.81
2		CGST				1,667.59
3		SGST				1,667.59
4	ROUNDED OFF					0.01

Total **₹ 21,864.00**

Amount Chargeable (in words) **E & O E**
Indian Rupees Twenty One Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	18,528.81	9%	1,667.59	9%	1,667.59	3,335.18
Total	18,528.81		1,667.59		1,667.59	3,335.18

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Thirty Five and Eighteen paise Only**

Remarks
 CAMC Charges for Canon IR2520, SI no. FQU33919,
 For a period of 1 year- 10.04.19 to 09.04.2020

Company's VAT TIN: **36430206887**
 Company's CST No: **36430206887**
 Company's Service Tax No: **AAACL3798FST001**
 Company's PAN: **AAACL3798F**

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

Customer's Seal and Signature



PRINCIPAL
 Sarojini Naidu Vanitha Pharmacy Maha Vidy
 Vijayapuri Colony, S.Laiguda, Tarnaka,
 Secunderabad-500 017.

Company Details
 Bank Name: **HDFC BANK - 0377205000063**
 A/c No: **0377205000006**
 Branch & IFS Code: **West Marredpally - HDFC0006377**

for LASER SYSTEMS PRIVATE LIMITED



Authorized Signatory

ward No. 164
 Date: 17/4/19
 S. N. Vanita Maha Vidyalaya
 of Pharmacy

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

MM COMPUTERS AND LAPTOPS # 23 CELLAR, CHENOY TRADE CENTER, NEAR PARKLANE HOTEL SECUNDERABAD GSTIN/UIN: 36AGLPM9297J1ZH State Name: Telangana, Code: 36 E-Mail: mmcomputer2000@gmail.com		Invoice No: 1895	Dated: 30-Jan-2019
Buyer SAROJNI NAIDU VANITA PHARMACY COLLEGE TARNAKA HYDERABAD State Name: Telangana, Code: 36		Delivery Note	Mode/Terms of Payment CHEQUE
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through SELF	Destination SECUNDERABAD
		Bill of Lading/LR-RR No. dt. 30-Jan-2019	Motor Vehicle No.
		Terms of Delivery SAME DAY	

1/2

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	UPS Batch: INTEX UPS SCANNER Batch: CANON LIDE 300 S/N: KLUY17041	85044090	10 Nos 10 Nos	1,228.81	Nos		12,288.10
		84716050	1 Nos 1 Nos	3,813.56	Nos		3,813.56
							16,101.66
							CGST Sales @ 9% 1,449.15
							SGST Sales @ 9% 1,449.15
							ROUND OFF 0.04
Total			11 Nos				₹ 19,000.00

19000
11570
39500

Chq-78113/26/19

Amount Chargeable (in words): **INR Nineteen Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	12,288.10	9%	1,105.93	9%	1,105.93	2,211.86
84716050	3,813.56	9%	343.22	9%	343.22	686.44
Total			1,449.15		1,449.15	2,898.30

Tax Amount (in words): **INR Two Thousand Eight Hundred Ninety Eight and Thirty paise Only**

Declaration: Manufactures policies for warranty repairs/replacement on parts are in good condition, Products with broken/burn, pin bends, cracks, missing tampered will be rejected and warranty void goods once sold cannot be taken back no warranty for adaptors, batteries

Bank Details: **TAMILNAD MERCANTILE BANK LTD**
 213150310875196
 Branch & IFS Code: **RIKAB GUNJ HYDERABAD & TMBL0000213**
 for MM COMPUTERS AND LAPTOPS

SUBJECT TO SECUNDERABAD JURISDICTION
 This is a Computer Generated Invoice

PRINCIPAL
 Sarojni Naidu Vanita Pharmacy, Main Market,
 Vijayapuri Colony, S. Lalaguda, Hyderabad,
 Secunderabad-500 017

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MM COMPUTERS AND LAPTOPS
 # 23 CELLAR CHENY TRADE CENTER,
 NEAR PARKLANE HOTEL
 SECUNDERABAD
 GSTIN/UIN: 36AGLPM9297J1ZH
 State Name: Telangana, Code: 36
 E-Mail: mmcomputer2000@gmail.com

Buyer
SAROJNI NAIDU VANITA PHARMACY COLLEGE
 TARNAKA
 HYDERABAD
 State Name: Telangana, Code: 36

Invoice No. 15	Dated 4-Apr-2019
Delivery Note	Mode/Terms of Payment CHEQUE
Supplier's Ref.	Other Reference(s)
Buyer's Order No. VERBAL	Dated 4-Apr-2019
Despatch Document No.	Delivery Note Date
Despatched through SELF	Destination SECUNDERABAD
Bill of Lading/LR-RR No. dt. 4-Apr-2019	Motor Vehicle No.
Terms of Delivery SAME DAY	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
UPS Batch: INTEX UPS	85044090	10 Nos 10 Nos	1,228.81	Nos		12,288.10
CGST Sales @ 9%						1,105.93
SGST Sales @ 9%						1,105.93
ROUND OFF						0.04
Total						₹ 14,500.00

15/4/2019

Cancelled
 Case - 15739/119

UPS for comp. lab.

Certified that the items mentioned in the bill have been entered in the Stock register page Nos. Noted against cash item. The items are received in good condition and fit for use.

Passed for Rs. 14,500/-
 (Rs. Fourteen thousand five hundred and 00/100)

Handwritten signatures and initials

Vanaja
 Sr. Asst. (Stores)

Principal
 A.O Principal

Amount Chargeable (in words)
INR Fourteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	12,288.10	9%	1,105.93	9%	1,105.93	2,211.86
Total	12,288.10		1,105.93		1,105.93	2,211.86

Tax Amount (in words): **INR Two Thousand Two Hundred Eleven and Eighty Six paise Only**

Forward No: 151
 Date: 15/4/19
S. N. Vanita Maha Vidyalaya
 Pharmacy.

Company's Bank Details
 Bank Name: TAMILNAD MERCANTILE BANK LTD
 A/c No.: 213150310875196
 Branch & IFS Code: RIKAB GUNJ HYDERABAD, TMBL0000233
 for MM COMPUTERS AND LAPTOPS

Manufactures policies for warranty repairs/replacement only if parts are in good condition. Products with broken/burn, pin bends cracks, missing tampered will be rejected and warranty will be void. Goods once sold cannot be taken back no warranty for adaptors, batteries.

SUBJECT TO SECUNDERABAD JURISDICTION
 This is a Computer Generated Invoice



PRINCIPAL
 Sarojni Naidu Vanita Pharmacy College
 Vijayapuri Colony, S. Lalaguda, Tarnaka
 Secunderabad-500 017.



Composition Taxable Person
not eligible to collect tax on supplies

5-4-670, Beside BJP Office, Old Kattalmandi,
Abids, M.J. Road, Hyderabad - 500 001, TS
Ph : 86255779, 990 8588 292
E-mail : gmcomputers929@gmail.com

GST No. : 36BHHPM1414P1Z3

BILL OF SUPPLY

State Code : 36

INVOICE No. : 311
M/S : S.N.V.P.M.V. Calhaya

Date : 27/03/2023

(Taswaka)

GST No. _____

DESCRIPTION	QTY.	UOM	RATE	VALUE OF SUPPLY
① Mother Board. I5. Processor. 8gb Ram. 1TMB 256 SSD. Harddisk 1TB. Cabinet HP Keyboard and mouse. 20" LED MONITOR Acer. 899. Window 10 operating keys. Mouse, and all applics Software and chargers.	28		22550	6,31,400

S.N. VANITA PHARMACY MAHA VIDYALAYA
 Rs. 315,700 /
 PAID Cash/Cheque: ₹1,68,412 / 28/03/2023
 A/c No.: 052194004110
 Bill No. & Date: 311 / dt-27/03/2023

688
Hony. Secretary

Hony. Treasurer

Rs. 6,31,400

TOTAL

RS (In Words)

197/894-II
 WASIAR-II
 Six Lakhs. Thirty one
 Thousand four hundred

Goods once sold will not taken back or exchange.
 No warranty for burn / physical damage
 Warranty and Service of product will be provided by
 their respective manufacturers.
 All disputes are subjected to Hyderabad Jurisdiction

Received the above material in goods condition

Thank You Visit Again

Inward No: 192
 Date: 28/03/2023
 S.N.V. Pharmacy
 Maha Vidyalaya

Customer Signature

For GM COMPUTERS

(PROPRIETOR)



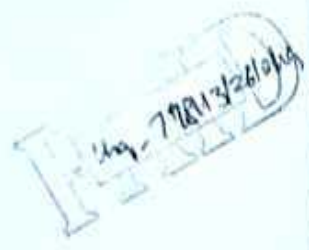
PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha Vidya
 Vijayapuri Colony, S.Lalaguda, Tarnaka,
 Secunderabad-500 017.

Tax Invoice

MM COMPUTERS AND LAPTOPS # 23 CELLAR CHENOY TRADE CENTER, NEAR PARKLANE HOTEL SECUNDERABAD GSTIN/UIN: 36AGLPM9297J1ZH State Name: Telangana, Code: 36 E-Mail: mmcomputer2000@gmail.com	Invoice No. 2062	Dated 22-Feb-2019
	Delivery Note	Mode/Terms of Payment CHEQUE
Buyer SAROJNI NAIDU VANITA PHARMACY COLLEGE TARNAKA HYDERABAD State Name: Telangana, Code: 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. VERBAL	Dated 22-Feb-2019
	Despatch Document No.	Delivery Note Date
	Despatched through SELF	Destination SECUNDERABAD
	Bill of Lading/LR-RR No. dt. 22-Feb-2019	Motor Vehicle No.
	Terms of Delivery SAME DAY	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRINTERS Batch HP LJ 1020 PLUS S/N CNCHB63261	84433240	1 Nos 1 Nos	9,745.76	Nos		9,745.76
						9 %	877.12
						9 %	877.12
	CGST Sales @ 9%						877.12
	SGST Sales @ 9%						877.12
	Total		1 Nos				₹ 11,500.00

147/2019-II



Amount Chargeable (in words) **₹ 11,500.00** E & O E

INR Eleven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	9,745.76	9%	877.12	9%	877.12	1,754.24
Total	9,745.76		877.12		877.12	1,754.24

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

Company's Bank Details
 Bank Name: **TAMILNAD MERCANTILE BANK LTD**
 A/c No: **213150310875196**
 Branch Code: **RIKAB GUNJ HYDERABAD & TMBL0000213**
 for MM COMPUTERS AND LAPTOPS

Declaration
 Manufactures policies for warranty repairs/replacement only if parts are in good condition. Products with broken/burn, pin bends, cracks, missing tampered will be rejected and warranty void goods once sold cannot be taken back no warranty for adaptors, batteries.




PRINCIPAL
 Sarojni Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka
 Secunderabad-500 017.

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

RANK IT SERVICES PVT LTD

H No.8-2-684/J/3/A
 Bhavani Nagar, Road No.12 BanjaraHills
 Hyderabad, Telangana -500034
 GSTIN/UIN: 36AAKCR6472N1ZL
 State Name : Telangana, Code : 36
 E-Mail : accounts@rankits.com

Invoice No. 2023-24-64	e-Way Bill No.	Dated 23-Nov-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. SNVPMV ILCD 12023-2024	Dated 14-Nov-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
Sarojini Naidu Vanitha Pharmacy Maha Vidyalaya
 Vijayapuri colony, Tarnaka,
 Opp. to St. Anns High School, 12-5-31/32,
 S Lala Guda Rd, Secunderabad, Telangana 500017
 State Name : Telangana, Code : 36

Buyer (Bill to)
Sarojini Naidu Vanitha Pharmacy Maha Vidyalaya
 Vijayapuri colony, Tarnaka,
 Opp. to St. Anns High School, 12-5-31/32,
 S Lala Guda Rd, Secunderabad, Telangana 500017
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	S 75. Newline model 75" professional interactive Display SL No. D00T0CCPND70029	8528	18 %	1 Nos	97,500.00	Nos	97,500.00
2	S 75. Newline model 65" professional interactive Display SL NO. H00A0CQND60149	8528	18 %	1 Nos	1,31,250.00	Nos	1,31,250.00
3	WB5A130W Intel Core i5 10210u/10th Generation, RAM: 8GB @ 2666MHz, GRAPHICS: Intel UHD Graphics for 10th Gen Intel Processors. HD DRIVE: 512GB SSD SI No. SD202341723 SL No. SD202341724	8471	18 %	2 Nos	21,875.00	Nos	43,750.00
							2,72,500.00
							24,525.00
							24,525.00
Total				4 Nos			₹ 3,21,550.00

48/FAR-II
 115/FAR-II

CGST
 SGST

S.N. VANITHA PHARMACY MAHA VIDYALAYA
 PIS 3,21,550/-
 A/c No. 0578 11100002494
 Bill No. & Date 64/23/11/2023
 Money Secretary

Forward No: 706
 Date: 25/11/2023
 S.N.V. Pharmacy
 Maha Vidyalaya

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,72,500.00	9%	24,525.00	9%	24,525.00	49,050.00
Total: 2,72,500.00		24,525.00		24,525.00	49,050.00

Tax Amount (in words) : **INR Forty Nine Thousand Fifty Only**

Company's Bank Details
 A/c Holder's Name : **RANK IT SERVICES PVT LTD**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200052598822**
 Branch & IFS Code : **Alwal & HDFC0000602**
 SWIFT Code :



PRINCIPAL
 Sarojini Naidu Vanitha Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S.Lalaguda, Tarnaka
 Secunderabad-500 017.

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



भारतीय स्टेट बैंक
State Bank of India

(20065) - EXHIBITION GROUNDS HYDERABAD
EXHIBITION GROUNDS HYDERABAD
A.P. 500003
Tel: 40-24732220 Fax: 23387437 E-Code: 5000065

A/c Pay Only

Bank & Branch to Draw On - VALID FOR 3 MONTHS ONLY

30042018
D O M M Y Y Y Y

PAY *Hi-Safe Security Solutions*
रुपये RUPEES *Three lakh fifty thousand only*

TO THE ORDER OF BEARER

₹ 3,50,000/-

A/c No. 52194004110

VALID UP TO 6 MONTHS AT NON-HOME BRANCH

SB ACCOUNT For S.N. Vanita Pharmacy Maha Vidyalaya
PREFIX 2309100043

For S.N. Vanita Pharmacy Maha Vidyalaya

MULTI-CITY CHEQUE Payable at Parat All Branches of SB

Hony. Treasurer

Hony. Secretary

⑈ 778063 ⑈ 500002344⑈ 004309 ⑈ 3⑈



[Signature]
PRINCIPAL
Sarajini Narayan Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka.
Secur.dorabad-500 017.

10-10-2017

Hi-Safe Security Solutions

Deals in : CCTV, Access Control, Fire Alarm Systems, Solar Fencing & Audio-Video Door Phones

Hi-safe TVT Samsung Sony Panasonic.

08 I/P SMPS POWER SUPPLY

Network Switch 05 Input

04 I/P SMPS POWER SUPPLY

Installation Charges per camera

Server box with 3-racks & Lock

Panasonic 32" Full HD LED TV

CAT-6 Pure Copper D-Link (Ann of 305 mtrs each)

@ 2,500/- x 07 no's = 17,500/-

@ 1,800/- x 07 no's = 12,600/-

@ 1,400/- x 07 no's = 9,800/-

@ 500/- x 32 no's = 16,000/-

@ 2,500/- x 04 no's = 10,000/-

@ 24,500/- x 01 no's = 24,500/-

@ 8,400/- x 08 no's = 67,200/-

Total

5,60,800/-

One side GST 9%

50,472/-

Grand Total

6,11,272/-

13/09-17

Our Banking details:

Hi-Safe Security systems

Current A/c no. : 059605500526

RTGS/NEFT/IFSC Code: ICIC0000596

ICICI Bank

Malakpet branch

Thanking you sir,

For, Hi-Safe Security systems

(Authorized signatory)

All the cameras are installed and working satisfactorily.



S.N. VANITA PHARMACY MAHA VIDYALAYA

Rs. 2,61,272/-

PAID Cash, Cheque No. 77 SR 65 Lulash 8

A/c No. 052194004110

Bill No. & Date. Invoice dt. 09/09/17

Hony. Secretary

Hony. Treasurer

PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidya
Vijayapuri Colony, S. Lalaguda, Tarn
Secunderebad-500 017.



Flat No.212, IInd Floor, City Tower, Nalgonda X Road, Malakpet,
Hyderabad-500 036. T.S

Tel. 040 6451 7997, Customer Care No : 09393939006

Web Site : www.hisafesecuritysolutions.com, Email : Info@hisafesecuritysolutions.com



Hi-Safe Security Solutions

Deals in : CCTV, Access Control, Fire Alarm Systems, Solar Fencing & Audio-Video Door Phones

TVT Samsung Sony Panonic.

To,
THE SECRETARY,
M/s SAROJINI NAIDU PHARMACY COLLEGE,
Tarnaka, Hyderabad.

Date: 4th May, 2018.

Kind attn: Mr. Sukesh Reddy
Sub: INVOICE for installation of HD IP Camera & NVR System.
GSTIN No.36ABGPH6798B2ZH

Dear Sir,
GREETING FROM HI-SAFE!!

As per our installation of IP based CC Cameras & NVR systems done at SAROJINI NAIDU PHARMACY COLLEGE (Tarnaka), here we are forwarding our invoice for the work done

TVT HD- IP H.265/H.264 Bullet NETWORK CAMERA TD-9421S1 (2-Megapixel):

1080P (1920*1080) real time encoding
Image resolution: 1920*1080
4 streams, including dual HD stream
Third generation Infrared LED ARRAY
Compression: H.264/H.265
Dome/Outdoor bullet
(Replacement 5-years guaranteed)

@ 9,500/- x 32no's = 3,04,000/-

32 I/P TVT Network Video Recorder (NVR) TD-3332H2

32 Channel 2U 1080P/960P/720@30fps
NVR 5915-P
Up to 32 IP cameras input
H.264/MPEG dual codec decoding
HDMI/VGA simultaneous video output
32 channel synchronous real-time preview
ONVIF Version 2.3 conformance
(Replacement 5-years guaranteed)



@ 52,000/- x 01no's = 52,000/-

Hard Disk surveillance 2-TB

@ 7,550/- x 02no's = 15,100/-

Network Switch 16 Input

@ 3,500/- x 02 no's = 7,000/-

16 I/P SMPS POWER SUPPLY

@ 3,800/- x 02 no's = 7,600/-

Network Switch 08 Input

@ 2,500/- x 07 no's = 17,500/-



PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka,
Secunderabad-500 017.

Flat No.212, IInd Floor, City Tower, Nalgonda X Road, Malakpet,
Hyderabad-500 036. T.S

Tel. 040 6451 7997, Customer Care No : 09393939006

Web Site : www.hisafesecuritysolutions.com, Email : Info@hisafesecuritysolutions.com



भारतीय स्टेट बैंक
State Bank Of India

(2008) - EXHIBITION GROUNDS HYDERABAD
EXHIBITION GROUNDS HYDERABAD
A.P. 500003
Tel: 46-2473220

19

1405201
D B M M Y Y Y

A/c: Pay Only

PAY To - Safe Security Solutions

ग्राहक को OR-BEARER

रुपये RUPEES Two lakhs/sixty one thousand two hundred and seventy two only

₹ 2,61,272/-

10-10-2017

Ac No: 52194004110

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX: 2109100043

For S.N. Vanita Pharmacy Maha Vidyalaya

For S.N. Vanita Pharmacy Maha Vidyalaya
S N V M V PHARMACY SPL

MULTI-CITY CHEQUE Payable at Par. at All Branches of SBI

Hony. Treasurer

Hony. Secretary

⑈ 778065⑈ 5000023⑈ 004309⑈ 3⑈

⑈ 778065⑈ 5000023⑈ 004309⑈ 3⑈



Cheque Received
Ajay Bhadga
15/5/2018
9261634088

PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka,
Secunderabad-500 017.



Electronic Security Stores

ESS

DEALERS IN : CC TV | SECURITY SYSTEM | ACCESS CONTROL
METAL DETECTORS | SOLAR FENCING | INVERTER
ESS, TVT, SAMSUNG, SONY, PANASON.
HIKVISION, CP-PLUS, DAHUA

Flat No. 212, 2nd Floor, Nalgonda X Road, Opp. Shimla Garden Function Hall, Malakpet, Hyd-36
Cell : ~~984804484~~ 984804484

Website : www.electronicsecuritystores.com, Email : info@electronicsecuritystores.com

To, Name : The Principal
Address : S.N.V. Pharmacy College
Tarnaka, Hyderabad
GSTIN No. : 984804484

INVOICE: 044
DATE: 14-08-2022
GSTIN No: 36AAGFE9956R1ZF

SL. No.	PARTICULARS	QUANTITY	RATE	AMOUNT
01.	POE Ethernet Switch 4port	04	4000	16000
02.	POE Ethernet Switch 8port	08	7050	56400
03.	Media Converter 8T 92	11	2100	23100
04.	Fiber cable 12E	800	25	20000
05.	Splicing for fiber	20	400	8000
06.	Patch cord	06	300	1800
07.	Injection box	12	300	3600
08.	Termination boxes	08	450	3600
09.	Installation Charges	01	5000	5000
TOTAL				137500
GST (18%)				24750
NETTOTAL				162250

(Rupees In Words: One lakh Sixtytwo thousand
two hundred and fifty Only/-

Customer Signatory :

For Electronic Security Stores
[Signature]
Authorized Signatory



[Signature]

Inward No: 533
Date: 20/08/2022
S.N.V. Pharmacy
Maha Vidyalaya

PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya,
Vijayapuri Colony, S.Lalaguda, Tarnaka.
Secunderabad-500 017.

To,
The Director,
SNVPC, Tarnaka
Hyderabad.

16-08-2022

Dear Sir

Sub: Quotation for IP Cameras for rental basis for 45 days and installation of DFMD

1. Poe Switch 4ch	04 no.	x 3900/- = 15600.00
2. Poe Switch 8ch	08 no.	x 6500/- = 52000.00
3. Fiber cable	800mtrs	x 25/- = 20000.00
4. Patch cable	06 no.	x 500/- = 3000.00
5. Media converter switches	11 no.	x 2000/- = 22000.00
6. Slicing	15 no.	x 500/- = 7500.00
7. Junction box	12 no.	x 2500/- = 30000.00
8. Termination box	06 no.	x 750/- = 4500.00

@ 154600.00/-

TERMS % CONDITIONS:

- 1) Delivery: In 1-days from the date of purchase order.
- 2) Advance 70% with order, remaining after Installation.
- 3) GST 18% extra
- 4) Electrical accessories as per actual

Regards

For LENS SECURITY SYSTEMS


(Manager)

N. Suresh



Inward No: 532
Date: 20/08/2022
S.N.V. Pharmacy
Maha Vidyalaya


PRINCIPAL
Sarojini Naidu venita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka,
Secunderabad-500 017.

HI SAFE SECURITY SOLUTIONS

Flat No.212,2nd Floor,City Tower,
Malakpet,Hyderabad-500036.
Telangana State (INDIA)
Ph: (040) 6666601



Consignee:
SNVP College
Tarnaka
Hyderabad.

Quotation no.
Date

HSS/CCM/027/22-23
9/8/2022

PO Date
Dispatch Through
Terms Of Delivery

By Hand Delivery
Immediate

DESCRIPTION OF GOODS	HSN CODE	QTY	NET PRICE PER UNIT	NET TOTAL RS.	GST	GROSS TOTAL
4-Port POE plus	8525	4	3,700.00	14800		
8-Port POE plus	8504	8	5,500.00	44000		
Media converter set		11	1,350.00	14850		
SLICING		15	350.00	5250		
Junction boxes		12	1,400.00	16800		
Termination box		4	500.00	2000		
iber Patch Cable		8	300.00	2400		
Fiber optix 12-tubes PVC		800	19.00	15200		
Installation charges		1	4,000.00	4000		
				Total Amount		119300
				GST oneside 5%		10737
						130037
				Less discount		10037
				Payable amount		120000

119300
21476
1,40,774
10037
130737

Amount (in words): One lakh twenty thousand only.

(Note: Above given quotation will be as per actual only.)

Warranty: 1. Switches - 1-Years

ICICI BANK
ACC NO: 059605500526
IFSC CODE: ICIC0000596
Malakpet Branch,
Hyderabad-500036.

For HI-SAFE SECURITY SOLUTIONS

(Signature)
(Authorized Signatory)

50% Advance - 65,268

50% - 1,20,000
ie - 60,000/-

N. Srinivas

65,268
60,000
5,268



Inward No: 531
Date: 20/08/2022
S.N.V. Pharmacy
Maha Vidyalaya

120,000
65,268
54,732

(Signature)
PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka
Secunderabad-500 017.

स्टेट बैंक
State Bank Of India

(20865) EXHIBITION GROUNDS HYDERABAD
EXHIBITION GROUNDS
HYDERABAD, TELANGANA 500003
Tel: 51 9848754600 Fax: 9246268746 IFS Code: SBIN0020065 SWIFT:

02012023
DDMMYY

PAY Nitin Electronics

रुपये RUPEES one lakh and seventeen thousand only -

अथवा करे ₹ 1,17,000/-

आ. नं.
A/c No. 52194004110

VALID UP TO 15 DAYS AT NON-BRANCH BRANCH FOR NON-CASH TRANSACTION ONLY. For Sarojini Naidu vanita Pharmacy main branch, Tarnaka

SB ACCOUNT
PREFIX :
2109100101

01140049125

Hony. Treasurer

Hony. Secretary

S N V M V PHARMACY SPL FE

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI
VICE CHAIRMAN

⑈B 168 23⑈ 50000 23 14⑈ 004309⑈ 31

Received



PRINCIPAL
Sarojini Naidu vanita Pharmacy Maha Vidyalyaya
Jayapuri Colony, S.Lalaguda, Tarnaka,
Secunderabad-500-017.

8958 / 50 / BLUE BEARER BY 61008
SESHANSU 01 / CTS-2010

Subject to Hyderabad Jurisdiction

Nitin Electronics

4-3-346, S.G.V.M. Road, Adj. To Krishnadas Market, Gujarati Galli, Koti, Hyd - 95.
Ph : 040-40174467, E-mail : nitin4467@yahoo.co.in - Mob : 9666299465, 9666300465

Date: 22/11/22

To,

Sl. No.	PARTICULARS	QTY.	PRICE	AMOUNT
1	SC 3mp Bullet ct	25	2700	67500
2	SC 32CH NVR MS	1	10300	10300
3	wang link 8+25FP	4	5500	22000
4	HTB HD 8000FP	1	5000	5000
5	D-LINK cut 6E305m		6000	6000
6	POI BOX	4	300	1200
7				
8				112000
9				5000
10		25 x 200		1,17,000
11	Invoice No: 744			
12	Date: 22/11/2022			
13	S.N.V. Pharmacy Maha Vidyalaya			
14	S.N. VANITA PHARMACY MAHA VIDYALAYA			
15	Rs. 1,17,000			

TERMS & CONDITIONS :

1. GST Extra @ %
2. year warranty
3. No Guaranty for Burning, Physical Damage, Water inside.



For Nitin Electronics

Hony. Treasurer

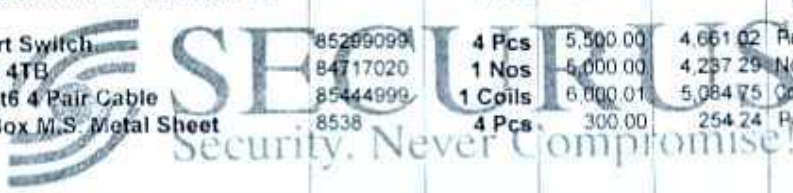


PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka,
Secunderabad-500 017.

TAX INVOICE

 NITIN ELECTRONICS # 4-3-346 S G V M ROAD, ADJ. TO KRISHNADAS MARKET GUJARATI GALLI, KOTI HYDERABAD GSTIN/UIN: 36AAHFN8140K1ZZ State Name : Telangana, Code : 36 Contact : 040-40174467,9948094467 E-Mail nitin4467@yahoo.co.in www.nitinelectro.webs.com	Invoice No.	Dated
	5370	11-Jan-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Securus 3 Mp IP Bullet CS SS -NC20L2XP-CSF-M3 (S)	85258090	25 Pcs	2,900.00	2,457.63 Pcs	61,440.75
2	Securus 32ch NVR SS-N8032RV-H2 -M5	85219090	1 Pcs	10,300.00	8,728.81 Pcs	8,728.81
3	POE 8 Port Switch	85299099	4 Pcs	5,500.00	4,661.02 Pcs	18,644.08
4	Hard Disk 4TB	84717020	1 Nos	5,000.00	4,237.29 Nos	4,237.29
5	D-Link Cat6 4 Pair Cable	85444999	1 Coils	6,000.00	5,084.75 Coils	5,084.75
6	Medium Box M.S. Metal Sheet	8538	4 Pcs	300.00	254.24 Pcs	1,016.96
						99,152.64
						8,923.75
						8,923.75
						(-)0.14
Total						₹ 1,17,000.00



Output CGST @ 9%
Output SGST @ 9%
Rounded Off

Amount Chargeable (in words) E & O E
Indian Rupees One Lakh Seventeen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258090	61,440.75	9%	5,529.67	9%	5,529.67	11,059.34
85219090	8,728.81	9%	785.59	9%	785.59	1,571.18
85299099	18,644.08	9%	1,677.97	9%	1,677.97	3,355.94
84717020	4,237.29	9%	381.36	9%	381.36	762.72
85444999	5,084.75	9%	457.63	9%	457.63	915.26
8538	1,016.96	9%	91.53	9%	91.53	183.06
Total			8,923.75		8,923.75	17,847.50

Tax Amount (in words) **Indian Rupees Seventeen Thousand Eight Hundred Forty Seven and Fifty paise Only**

Company's PAN	AAHFN8140K	Company's Bank Details
Declaration		A/c Holder's Name : Nitin Electronics
Terms & Conditions		Bank Name : HDFC Bank 393515
1. Goods once sold will not be taken back or exchanged		A/c No. : 50200000393515
2. NO warranty for Burn / Physical damage		Branch & IFS Code : Koti & HDFC0001997
3. Our risk responsibility ceases after goods leave our premises		for NITIN ELECTRONICS
4. Warranty / Guarantee is responsibility of respective Vendors / Brand owners.		PRINCIPAL Sarojini Naidu Pharmacy, Alaha Nidyalaya, Vijayapuri Colony, S.Lalaguda, Hyderabad-500 016



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Subject to Hyderabad Jurisdiction

Cell : 90006 16234
87903 45722

CASH BILL

Universal Security Solutions

Dealers in All types of Security Equipments

CCTV, Surveillance Cameras, Spy-Cameras, Security Alarms, Fire Alarms, Bio Metrics, Metal Detectors, Fake-Note Detectors, Currency Counting Machine Etc.

12-5-149/14/8/A, Welcome Court Apts., Vijaypur Colony, South Lalaguda, Sec'bad, A.P.

M/s. Sarodini Alanda Varita Pharmacy
Varita Vidyalaya, Tarnaka

Bill No.: B/21

Date: 28/01/2023

Customer TIN :

DESCRIPTION & SPECIFICATION OF GOODS

QTY.

UNIT PRICE

₹ AMOUNT

1. Installing IP Cam Configuration
2. Laying Cat 6 cable

24

500

12,000

24

200

4800

S.N. VARITA PHARMACY MAHA VIDYALAYA

Rs. 16800/-

PAID Copy

N/C No.

Bill No.

5219/4004110
B/21/2860/2023
28/01/2023

Inward No: 47
Date: 30/1/2023
S.N.V. Pharmacy
Maha Vidyalaya

NG

Moony
Secretary

Total

Treasury

16,800/-

4% VAT

14.5% VAT

G. Total

16,800/-

E. & O.E.

TIN No.

Thank you! Visit again!!

TERMS & CONDITIONS

1. Goods once sold cannot be taken back or exchanged under any circumstances.
2. The bill is payable immediately otherwise interest 24% will be charged unless any terms agreed.
3. We pack and check carefully but cannot be held responsible for any damage, breakage & shortage, etc., during transit.
4. We are not responsible for supply interruption of goods order in case of strikes, lockouts or any other such circumstances beyond our control.
5. Fixing Charges extra.
6. Any extra work shall be charged at extra cost.
7. All disputes under this will be subject to Hyderabad Jurisdiction.



PRINCIPAL

Sampal Naidu
Sampal Naidu Varita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
Secunderabad-505007

Signature

L.R. No.

Date

Subject to Hyderabad Jurisdiction

Nitin Electronics

4-3-346, S.G.V.M. Road, Adj. To Krishnadas Market, Gujarati Galli, Kotl, Hyd - 95.
Ph : 040-40174467, E-mail : nitin4467@yahoo.co.in - Mob : 9666299465, 9666300465

Date: 22/11/22

SI. No.	PARTICULARS	QTY.	PRICE	AMOUNT
1	SC 3mp Bullet Ct	25	2700	67500
2	SC 32 CH NVR MS	1	10300	10300
3	wang link 8+25FP	4	5500	22000
4	HTB HD Scayff	1	5000	5000
5	D-LINK Cat 6E305m	1	6000	6000
6	POI BOX	4	300	1200
7				
8				112000
9				
10		25 x 200		5000
11				1,17,000

Inward No: 744
Date: 22/11/2022
S.N.V. Pharmacy
Maha Vidyalaya

S.N. VANITA PHARMACY MAHA VIDYALAYA

Rs. 1,17,000

PAID Cash/Cheque: 22/11/2022

SECURUS 22/11/2022

For Nitin Electronics

(Hony. Treasurer)

TERMS & CONDITIONS :

1. GST Extra @ %
2. year warranty.
3. No Guaranty for Burning, Physical Damage, Water inside.

Multilink Willett Eurobiz sykotech CP PLUS NTN



PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka,
Secunderabad-500 017.

TAX INVOICE



NITIN ELECTRONICS
 # 4-3-346
 S.G.V.M ROAD, ADJ. TO
 KRISHNADAS MARKET
 GUJARATI GALLI, KOTI
 HYDERABAD
 GSTIN/UIN 36AAHFN8140K1ZZ
 State Name : Telangana, Code : 36
 Contact : 040-40174467.9948094467
 E-Mail : nitin4467@yahoo.co.in
 www.nitinelectro.webs.com

Invoice No. 5669	Dated 30-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

Sarojini Naidu Pharmacy
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Dlink Cat6e 4 Pair Copper 100 Mtr	8544	4 Nos	2,300.00	2,000.00 Nos	8,000.00
2	Tenda PoE 4 Port	8517	2 Nos	1,530.00	1,296.91 Nos	2,593.22
						10,593.22
Output CGST @ 9%						953.39
Output SGST @ 9%						953.39
Total			6 Nos			₹ 12,500.00



S.N. VANITA PHARMACY MAHA VIDYALAYA
 RE. 12500 ✓
 PAID ✓
 A/c 52194004110
 Bill No. 5669/30/01/2023.
 Hony. Secretary
 Hony. Treasurer

Inward No: 52
 Date: 31/1/2023
 S.N.V. Pharmacy
 Maha Vidyalaya

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	8,000.00	9%	720.00	9%	720.00	1,440.00
8517	2,593.22	9%	233.39	9%	233.39	466.78
Total			953.39		953.39	1,906.78

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Six and Seventy Eight paise Only**

Company's PAN : **AAHFN8140K**
 Declaration
 Terms & Conditions :
 1. Goods once sold will not be taken back or exchanged.
 2. NO warranty for Burn / Physical damage
 3. Our risk responsibility ceases after goods leave our premises.
 4. Warranty / Guarantee is responsibility of respective Vendors / Brand owners.

Company's Bank Details
 A/c Holder's Name : **Nitin Electronics**
 Bank Name : **HDFC Bank 393515**
 A/c No. : **50200000393515**
 Branch Name & Code : **Koti & HDFC0001997**
 for NITIN ELECTRONICS



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Sarojini Naidu Vanita Pharmacy
 Vijayapuri Colony, S.Laguda
 Secunderabad-500 017

ESTIMATE

Date : 01/May/2023

TO

Mr. Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Taramata, Hyderabad Invoice no:

SI NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	NVR 04 CHANNEL CP PLUS II/54	01	13000	13000
2	IP CAMERAS (2.4 MP) II/54	15	2350	35250 ✓
3	CAT 6 cable II/54	04	2000	8000
4	POE II/54	03	2800	8400
5	Pole box II/54	03	500	1500
6	INSTALLATION CHARGES II/54	----	-----	15000

S.N.V. PHARMACY MAHA VIDYALAYA

R. 81,150/-
 PAID Cash/Chaque: 03744 / 18/5/23
 A/c.No: 057811100002139
 Bill No. & Date: 1/5/23

685
 Hony. Secretary

Hony. Treasurer

N. Sarojini

Inward No: 321
 Date: 24/05/23
 S.N.V. Pharmacy
 Maha Vidyalaya



PRINCIPAL

Sarojini Naidu Vanita Pharmacy
 Puri Colony, S. Lat
 Sec. 6AD

Amount Chargeable (in words): EIGHTY ONE THOUSAND ONE HUNDRED FIFTY ONLY.

Gross AMOUNT

81150



COMPUTER MAINTENANCE GROUP

Flat No. 202, III Floor, Subramanyam Estates, Somajiguda, Hyderabad 500 081.

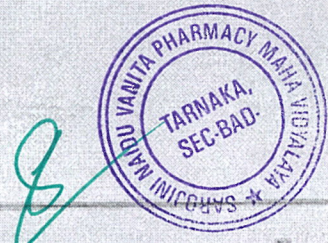
INVOICE

To
M/s. Sarojini Naidu Vanitha Pharmacy
Mahavidyalaya
Exhibition Grounds,
HYDERABAD.

Your Order No. **SNVTM/259/2003-41**
 Date **18.09.2003**
 Invoice **CMS/SNVTM/81/2003-04**
 Date **20.09.2003**
 Our D.C. No. **CMS/SNVTM/91/2003-**
 Date **20.09.2003**

S. No.	Description	Qty.	Unit Price	Amount Rs. Pa.
01.	Zenith Server with CD-writer! Intel Pentium-IV 2.4 GHz Intel 845 chipset Motherboard 256 mb DDR 50 RAM/1.44 MB FDD 40 GB Hard Disk Drive/48 X CD-writer 15" SVGA Digital Colour Monitor 107 Keys Keyboard/2 Button Scroll Mouse 10/100 mbps Ethernet/ATX Cabinet.	1	37000/-	37,000.00
02.	Office PC Zenith Premium PC! Intel Pentium-IV 1.8 GHz Intel 845 Chipset Motherboard 128 MB DDR RAM/1.44 MB FDD 40 GB Hard Disk Drive 15" SVGA Digital Colour Monitor 107 Keys Keyboard/2 Button Scroll Mouse 10/100 mbps Ethernet/ATX Cabinet.	13	30500/-	3,96,500.00
03.	Office PC Zenith Premium PC with CD-writer 1.8 Intel Pentium-IV-2.4 GHz Intel 845 chipset Motherboard 128 MB DDR 50 RAM/1.44 MB FDD 40 GB Hard Disk Drive/48X CD-writer 15" SVGA Digital Colour Monitor 107 Keys Keyboard/2 button scroll mouse 10/100 Ethernet/ATX Cabinet.	1	33640/-	33,640.00
Ruppes			TOTAL	

152/10



APGST - FJT/07/02/1347/91-91
 CST - FJT/07/02/1043/91-93

PRINCIPAL
 Sarojini Naidu Vanitha Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S.Lalaguda, Tarnaka,
 Secunderabad-500 017.

For COMPUTER MAINTENANCE GROUP

[Handwritten signature]

TAX INVOICE

V-23

GOWRA BITS & BYTES (HO) 1-8-144, 1st Floor, P.G Road, Secunderabad-500003 Ph:27818483,55267788,55385718	Invoice No. 884	Dated 29-Sep-2005
	Delivery Note 948	Mode/Terms of Payment
SARJINI Sarojini Naidu Vanita Pharmacy Maha Vidyalaya Exhibition Grounds, Nampally, Hyderabad Ph.Nos.24657600/24610248	Supplier's Ref. D.C.No.948/29-09-05	Other Reference(s)
	Buyer's Order No. SNVPMVB.pharm/679/2005-527/A	Dated 31-Aug-2005
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
Ibm Thinkcentre 8123 Lq4 #L9R7109/7279/7277/4772/72697253 4501/7246/7120/7193 & 7097	11.00 No	19,269.23	No	2,11,961.53
IBM 15" MONITOR V2-37892/41115/41147/37886/36948 37330/41110/37887/37334/40201 37878	11.00 No	5,000.00	No	55,000.00
				2,66,961.53
			4 %	10,678.46
				0.01
Total	22.00 No			2,77,640.00

Amount Chargeable (in words) E. & O. E.
 Rs Two Lakhs Seventy Seven Thousand Six Hundred Forty Only

PAID
 Ch No. 572709
 dt. 29.9.05

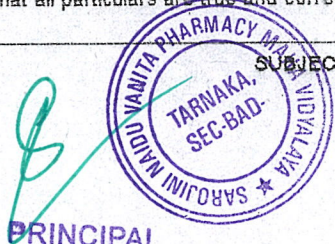
Remarks :
 D.C.No.948/29-09-05 & party P.O.No.SNVPMVB.Pharm/679/2005
 -527/A dt.31-09-05.

Company's VAT TIN : 28050174340

Date & Time : 29-Sep-2005 at 12:05
 for GOWRA BITS & BYTES (HO)

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

Authorized Signatory



SUBJECT TO SECUNDERABAD JURISDICTION

PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S.Lalaguda, Tarnaka,
 Secunderabad-500 017.

TAX INVOICE

GOWRA BITS & BYTES (HO) 1-8-144, 1st Floor, P.G.Road, Secunderabad-500003 Ph:27818483,55267788,55385718	Invoice No. 883	Dated 29-Sep-2005
	Delivery Note 947	Mode/Terms of Payment
	Supplier's Ref. D.C.No.947/29-09-05	Other Reference(s)
	Buyer's Order No. SNVPMV/B.Pharm/679/2005-527/A	Dated 20-Sep-2005
Consignee Sarojini Naidu Vanita Pharmacy Maha Vidyalaya Exhibition Grounds, Nampally, Hyderabad (M. Pharmacy) Ph.Nos.24657600/24610248	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Ibm Thinkcentre 8123 Lq4 #L9R7256/6968/4715/7280/7255/7135 7129/7266/7264 & L9P9104	10.00	19,269.23	No	1,92,692.30
IBM 15" MONITOR #V2-46204/37193/17072/27058 37183/16483/16760 WHRHWY/WHRGRL & WHRHLA	10.00	5,000.00	No	50,000.00
				2,42,692.30
			4 %	9,707.69
				0.01
Total	20.00	No		2,52,400.00

156/Dia

Output Vat @ 4%
Round Off

Amount Chargeable (in words) E. & O. E.
Rs Two Lakhs Fifty Two Thousand Four Hundred Only

PAID

CIN No. 572346
dt 29-9-05

[Handwritten Signature]
29/9/05

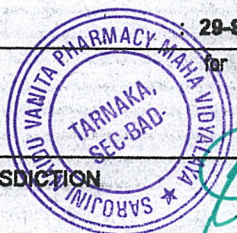
Remarks :
 D.C.No.947/29-09-05 & party P.O.No.SNVPMV/B.Pharm/679 /2005-527/A dt.20-09-05.

Company's VAT TIN : **28050174340**

Date & Time : **29-Sep-2005 at 11:40**

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

for **GOWRA BITS & BYTES (HO)**
 Authorised Signatory



SUBJECT TO SECUNDERABAD JURISDICTION

NOTE:
 No Warranty or Physical Damage
 Krad... Burns Due
 to any... Surge.
 (including... Internet and
 Telephone Line)

PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S.Lalaguda, Tarnaka,
 Secunderabad-500 017.

COMPUTER MAINTENANCE GROUP

Flat No. 202, III Floor, Subramanyam Estates, Somajiguda, Hyderabad-500 082

Ph: 23322838, 23322840

TAX INVOICE

TO
SAROJINI NAIDU VANITHA PHARMACY
Exhibition Grounds, Nampally,
HYDERABAD
TIN NO.

Your Order No 278 /190
Order Date 19-07-2008
INVOICE NO. 35
DATE 22-07-2008
Our DC No 35
DC Date 22-07-2008

S.NO.	Particulars	Quantity	Rate	Gross
1	DELL -AO-330nDT- C2D 2.4 GHz PROCESSOR - 157/IA	1.00	29807.69	29807.69
2	INTEL (R) G31 EXPRESS CHISSET MOTHERBOARD	1.00	0.00	
3	2 GB DDR2 RAM 667MHz	1.00	0.00	
4	160 GB SATA HARD DISK DRIVE	1.00	0.00	
5	10/100/1000 MBPS INTEGRATD ETHERNET	1.00	0.00	
6	DELL KEYBOARD	1.00	0.00	
7	DELL OPTICAL MOUSE	1.00	0.00	
8	DELL 17" TFT MONITOR	1.00	0.00	
9	DVD WRITER — 161/IA	6.00	1442.31	8653.86
10	PEN DRIVE 2 GB KINGSTON - 207/IA	2.00	528.85	1057.70
11	HDD - 160 GB EXTERNAL - WD - 169/IA	1.00	4230.75	4230.75
12	CIL 624 - EX 650 VA UPS — 162/IA	1.00	3365.38	3365.38

FORTY NINE THOUSAND ONLY

GROSS 47,115.38
VAT @ 4.0% 1,884.62
Round Off 0.00
NET AMOUNT 49,000.00

TIN NO. 28330132071
CST - PJT/07/02/2043/92.93

1. Goods once sold will not be taken back or exchanged.
2. Over due Interest @18% shall be charged on delayed ^{payments}
3. All disputes Subject to Hyderabad Jurisdiction only.

For COMPUTER MAINTENANCE GROUP



R. Praveen
PRINCIPAL
Sarojini Naidu Vanitha Pharmacy Maha-Vijayalaya
Vijayapuri Colony, S.Lajiguda, Tarnaka,
Secunderabad-500 017.

COMPUTER MAINTENANCE GROUP

Flat No. G - 4, Subramanyam Estates, Somajiguda, Hyderabad.

CHEQUE RECEIPT

No. 10

Date: 28/5/2009

V-21-10

Receive with thanks from S N Vanita Pharmacy Maha Vidyalaya

One cheque / D.D. Bearing No. 709711 Dt. 18/5/09 Drawn on SBI

for Rupees Two Lakh three thousand only

towards Paid of Computer Systems

Rs. 2,03,000/-

Authori [Signature] ry



Integrated Graphics GMA 2000
10/100/1000/mbps Integrated Lan
HP Keyboard/Optical Mouse/ DVD Writer
18.5" TFT Monitor

Rupees : Two Lakhs Three Thousand only

Gross
VAT @ 4%

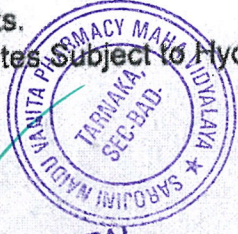
Inclusive of all taxes

NET AMOUNT: 2,03,000.00

For Computer Maintenance Group

TIN No: 28331896113

1. Goods once sold will not be taken back or exchanged.
2. Over due interest % 18% shall be charged on delayed payments.
3. All disputes Subject to Hyderabad Jurisdiction only.



PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka,
Hyderabad-500 017.
Inward No. 183
Date: 13.5.09.
S N. Vanita Maha Vidyalaya
of Pharmacy

[Signature]
Circular stamp of Computer Maintenance Group HYD.

POWERSOFT TECHNOLOGIES

Flat No. 202, Aditya Residency, Aurora Colony, Bangara Hills Hyderabad

Ph: 9246522795

TAX INVOICE

TO
SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA
Exhibition Grounds, Nampally,
HYDERABAD
TIN NO.

Your Order No 152
Order Date 28.10.2010
INVOICE NO. 18
DATE 10-11-2010
Our DC No 18
DC Date 10-11-2010

S.NO.	Particulars	Quantity	Rate	Gross
1	HP PROLIANT ML110 G6 SERVER	1.00	87980.77	87980.77
2	INTEL XEON X3430 2.4GHZ/8MB/8GB DDR3/500GBx2/300W/KB/MOVS	1.00		
3	DVD WRITER	1.00		
4	HP 18.5" TFT MONITOR	1.00		

159/12a

NINETY ONE THOUSAND FIVE HUNDRED ONLY

Vide ch. 974918 dt 22/11/10

GROSS 87,980.77
VAT @ 4.00% 3,519.23
NET AMOUNT 91,500.00

TIN NO. 28331896113

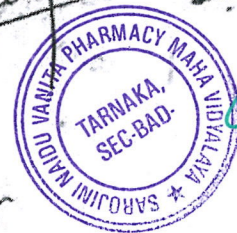
For PowerSoft Technologies

1. Goods once sold will not be taken back or exchanged.
2. Over due Interest @18% shall be charged on delayed payments
3. All disputes Subject to Hyderabad Jurisdiction only.

Nagendra Rao

A.O/Stores/Accounts
K.S.
18-11-10

Anand



Inward No. 455
Date: 19/11/10
S.N, Vanita Maha Vidyalaya
of Pharmacy.

PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.L.alaguda,
Secunderabad-500

POWERSOFT TECHNOLOGIES

Flat No. G4, Subramanyam Estates, Somajiguda, Hyderabad - 500 082.

Ph: 9246522795

TAX INVOICE

TO
SAROJINI NAIDU VANITA PHARMACY MA
 Exhibition Grounds, Nampally,
 HYDERABAD
 TIN NO.

Your Order No
 Order Date
 INVOICE NO. 32
 DATE 27-02-2012
 Our DC No 32
 DC Date 27-02-2012

S.NO.	Particulars	Quantity	Rate	Gross
1	DELL-CORE I3 6/G.V-II PROCESSOR/2GB/500GB/DVD/KB/MOUSE	1.00	29523.81	29523.81
2	PRNT - HP 1020 LASERJET 137/G.V-II	2.00	6657.15	13314.29
3	QUICKHIL ANTIVIRUS FOR SERVER EDITION	1.00	1666.67	1666.67
4	QUICK HEAL ANTIVIRES FOR 10 USERS 128/G.V-II	1.00	3619.05	3619.05

FIFTY THOUSAND FIVE HUNDRED AND THIRTY ONLY

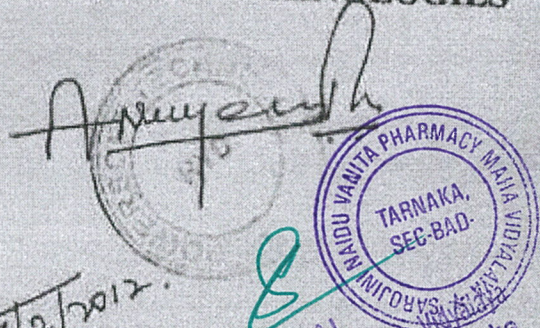
GROSS 48,123.82
 VAT @ 5.00% 2,406.18
 NET AMOUNT 50,530.00

TIN NO. 28110666419

For POWERSFOT TERCHNOLOGIES

1. Goods once sold will not be taken back or exchanged.
2. Over due Interest @18% shall be charged on delayed payments
3. All disputes Subject to Hyderabad Jurisdiction only.

Accounts/AM/1
2007/06
6/2/12
MA
27/2/2012
PRN2



PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha
 Vijayapuri Colony, S.Lalaguda, Tarnaka.
 Secunderabad-500 017.
 28/2/12

S.V.ELECTRONICS LTD

SV HOUSE, PLOT NO. 20, VASAVINAGAR OLD, KHARKANA, SECUNDERABAD-15
 Tel No: 040-27821431/1433 Fax: 040-66490722
 TIN No. 36430115513, CST No.: SEC/10/1/2308/99-2000

37

TAX INVOICE

To,
 S N VANITHA PHARMACY MAHA VIDYALAYA
 EXHIBITION GROUND
 NAMPALLY
 HYDERABAD
 Ph: 9248077972
 TIN

Inv No. CORP-846 Date: 24-09-2014
 Order No: SNVPMV/2014-15/201
 Credit Days: CHQ AGN DEL Date: 23-9-2014
 D.C.No.: Date:
 Entered By: YASMEEN

S.No.	Particulars	Quantity	Rate	Gross
1	DESKTOP DELL VOSTRO 3800	3.00	30200.00	90600.00
2	MONITOR DELL 18.5" LED	3.00		

6 H3V022 / HX0V022 / 8W8V022
 SN: CN-0657PN-64180-46R-46KB
 CN-0X074K-72872-44E-DVMB
 CN-0X074K-72872-44E-00ND
 6/EN/Vol-II

SHIP TO
 GODOWN
 Rupees : NINETY FIVE THOUSAND ONE HUNDRED AND THIRTY ONLY

Shun
Make necessary entries in the Barcode software
6/29/14

Gross	90600.00
Discount	
VAT @ 5.00 %	4,530.00
Freight	
NET TOTAL	95,130.00

Received the above mentioned material in good Condition.

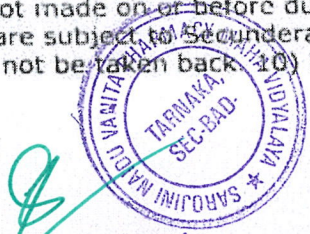
For S.V.ELECTRONICS LIMITED

Receiver's Signature

[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 Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty until 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.No. 040 - 66324324



PRINCIPAL
 Sarojini Naidu Vanitha Pharmacy Maha Vidyalaya
 Vilavapuri Colony, S.Lalaguda, Tarnaka,
 Sec-Bad-500 017.

Verified by
[Signature]

PROFORMA INVOICE

TEJASWI INFO INNOVATIONS 207, Mehtab Arcade, Tarnaka Cross Roads, Sec-Bad - 500 017 Ph No: 040-27006290, 40204745	Invoice No: TajPro/15-16/01	Dated: 26-Jun-15	
	Delivery Note	Mode/Terms of Payment	
HONY SECRETARY SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA Vijaya Puri Colony, Tarnaka, Sec-Bad - 017	Supplier's Ref	Other Reference(s)	
	Buyer's Order No: SARJINI/COMP/2015/16/129	Dated: 25.06.2015	
	Despatch Document No:	Dated:	
AS ABOVE	Despatch through	Destination	

S No	Description of Goods	Qty	Rate	T.Amount
1	DELL Optiplex 3020MT Desktops with Core i3 Config: Intel Core i3-4150/4/500/DVD/WI-FI/3yrs NBD	20	33333.33	666666.67
2	DELL Optiplex 3020MT Desktop with Core i5 Config: Intel Core i5-4590/4/500/DVD/WI-FI/3yrs NBD	20	40571.43	811428.57
3	DELL 18.5" WLED Monitors	40		
Total				1478095.24
			Vat Tax (5%)	73904.76
Total				1552000.00

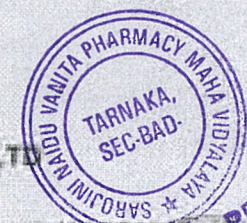
6/20/15
Stores
make entry
SR
26/6/15

inward No. 130
 Date: 26/6/2015
 S N, Vanita Maha Vidyalaya
 of Pharmacy

Amount Chargeable (In words)
Fifteen Lacks Fifty Two Thousand Rupees Only.

Company VAT / GST TIN No: 36350446684

Company Bank Details
 Bank Name : HDFC BANK LTD
 A/C No : 03682000005709
 Branch & IFS Code : Tarnaka & HDFC0000756



PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijaya Puri Colony, S. Lalaguda, Tarnaka,
 Secunderabad-500 017

Terms
 Goods Once Sold will not be taken back.
 Cheque Bounce will be charged Rs. 250.00
 No Warranty for burn / physical damage, warranty as per the Manufacturer
 Subject to Secunderabad Jurisdiction only

For Tejaswi Info Innovations

divya tech

Computer Industry

S.No. 3-4-780/1, Prasad Enclave, Kachiguda, Hyderabad-95 Ph: 8328480247, Cell: 9391034758,

TAX INVOICE CASH / CREDIT

To: **SNVPMV HYDERABAD**

GSTIN NO : 36AGHPG9465E2Z7
 PAN NO : AGHPG9465E

Date: 22-11-2017
 Bill No: 02011

S. No	DESCRIPTION	Qty.	Unit Rate	Amount Rs.	Pa.
1.	HP Model 570-P0411L Core 7Th Gen I5 Processor, 4Gb Ram, 1TB HDD, 18.5 LED Monitor, DVD Writer Key Bord Mouse, Wi-fi with Dos	06	40300	2,41,800	00
				21782	00
				21782	00
	GRAND TOTAL			2,85,324	00

7/01-11

S. N. VANITA MAHA VIDYALAYA
 No. 1, 42, 60, 1 - 1st St
 PAID BY: 64.956/28/2017
 Acc No: 52194004119
 Bill No & Date: 02011/22/11/17

7/01-11
 23/11/2017

Warranty No: 504
 Date: 23/11/2017
 S.N. Vanita Maha Vidyalaya
 Pharmacy

CGST @9% 21782 00
 SGST @9% 21782 00
GRAND TOTAL 2,85,324 00

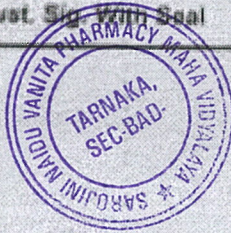
Amount in words TWO LAKH EIGHTY FIVE THOUSAND THREE HUNDRED AND TWENTY FOUR ONLY

Goods once sold will not be taken back or exchanged. Goods sold are warranty by the concerned Company only. Warranty does not cover any replacement of parts & I.C. Servicing time - 10 a.m. to 5 p.m.

THANK YOU

Cust. Sig. with Seal

Auth Sig



PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S.Lalaguda, Tarnaka,
 Secunderabad-500 017.

Advance / Cheque / Cash Receipt Divva Tech

Tax Invoice

(ORIGINAL FOR RECEIPT)

MM COMPUTERS AND LAPTOPS
 23 CELLAR CHENDY TRADE CENTER,
 NEAR PARKLANE HOTEL
 SECUNDERABAD
 TELANGANA 500011
 Phone No: Telangana, Code: 36
 E-Mail: mmcomputer2000@gmail.com

SAROJINI NAIDU VANITA PHARMACY COLLEGE
 TARNAKA
 HYDERABAD
 State Name: Telangana, Code: 36

Invoice No. 2999 88 88	Dated: 28-Jan-2019
1880	Mode/Terms of Payment: CHEQUE
Delivery Note	Other Reference(s)
Supplier's Ref	
Buyer's Order No.	Created
Dispatch Document No.	Delivery Note Date
Dispatched Through: SELF	Destination: SECUNDERABAD
Bill of Lading/BL No.	Motor Vehicle No.
dt: 28-Jan-2019	
Terms of Delivery: SAEM DAY	

Description of Goods

HSN/SAC	Quantity	Rate	per	Disc. %	Amount
84715000	10 Nos 10 Nos	32,827.12	Nos		3,28,271.20
8443240	1 Nos 1 Nos	9,745.76	Nos		9,745.76
CGST Sales @ 9%					30,241.53
SGST Sales @ 9%					30,241.53
ROUND OFF					(-10.02)
Total					11 Nos
					₹ 3,98,500.00

197/201-II

12/15-II

Amount in words: **INR Three Lakh Ninety Six Thousand Five Hundred Only**

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	3,28,271.20	9%	29,544.41	9%	29,544.41	59,088.82
8443240	9,745.76	9%	877.12	9%	877.12	1,754.24
Total	3,38,016.96		30,421.53		30,421.53	60,843.06

Amount in words: **INR Sixty Thousand Four Hundred Eighty Three and Six paise Only**

Company's Bank Details
 Bank Name: **TAMILNAD MERCANTILE BANK LTD**
 A/c No: **213150310875196**
 Branch & IFSC Code: **RIKAB GUNJ HYDERABAD & TMIL0000213**

Disclaimer:
 Manufacturer's policies for warranty, repairs/replacement only if parts are in good condition. Products with broken/burnt pin heads/cracks, missing/jarred will be rejected and warranty will not be taken back. No warranty for adapters, batteries and ports once used cannot be taken back.

SUBJECT TO SECURITIZATION



PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S.Lalaguda, Tarnaka,
 Secunderabad-500 017.



**Composition Taxable Person
not eligible to collect tax on supplies**

5-4-670, Beside BJP Office, Old Kattaimandi,
Abids, M.J. Road, Hyderabad - 500 001. TS
Ph : 66255779, 990 8588/292
E-mail : gmcomputers929@gmail.com

GST No. : 36BHHPM1414P1Z3

BILL OF SUPPLY

State Code : 36

INVOICE No. : 285

Date : 30/8/2015
(Hyderabad)

M/S : S N V P M V College

GST No. _____

DESCRIPTION	QTY.	UOM	RATE	VALUE OF SUPPLY
LENOV. Laptop's. 82 FEET 9 IN. IS 113509 / 1815 Integrally Ke Graphics. 10cm. Prod. 8 Gm. 8GB. 512GB SSD 93/14-II 445/FAR Director Principal Prane Prane me chagune librarian 20/10/15	3		63,500	1,90,500

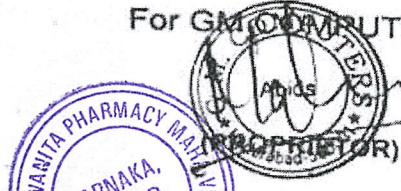
TOTAL RS (in Words) One Lakh Ninety Thousand Rs. 1,90,500/-
for the school.

Goods once sold will not taken back or exchange.
No warranty for burn / physical damage
Warranty and Service of product will be provided by
their respective manufactures.
All disputes are subjected to Hyderabad Jurisdiction
Received the above material in goods condition

Thank You Visit Again

Customer Signature

For GM COMPUTERS



[Handwritten Signature]

PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka,
Secunderabad-500 017.

jalaya
lamak
J17.



GM computers
 HARDWARE | Laptops & Desktops
 SALES OF ALL COMPUTER PERIPHERALS

Composition Taxable Person
 not eligible to collect tax on supplies

5-4-670, Beside BJP Office, Old Kallamandi,
 Abids, M.J. Road, Hyderabad - 500 001, TS
 Ph : 66255779, 990 0588 292
 E-mail : gmcomputers929@gmail.com

GST No. : 36BHHPM1414P1Z3

BILL OF SUPPLY

State Code : 36

INVOICE No : 311
 M/S S.N.V.P.M.U.

Date : 27/03/2023

Callage

(Taswaka)

GST No. _____

DESCRIPTION	QTY.	UOM	RATE	VALUE OF SUPPLY
Mother Board. I5 Processor. 8GB Ram. 1TB SSD Hard Disk 1TB Cabinet + HP Keyboard and mouse. 20" LED Monitor Acres. Window 10 Operating Keys. Case Off. and all peripherals. Inkjet printer and Chargers.	28		22550	631,400

S.N. VANITA PHARMACY MAHA VIDYALAYA

Rs. 3,15,700

Bank Copy/Chq No: 81684128103/0023

No. No: 052194004110

Bill No. & Date: 311 dt-27/03/2023

685
 Proprietor

Moony Treasures

TOTAL

197/294-11

Rs. 6,31,400

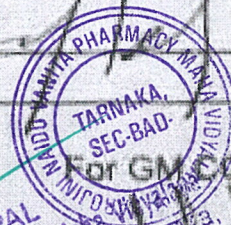
RS (In Words)

LAST PAGE - II

Six Lakh, Thirty one
 Thousand and Four Hundred

Goods once sold will not taken back or exchange.
 No warranty for burn / physical damage.
 Warranty and Service of product will be provided by
 their respective manufacturers.
 All disputes are subjected to Hyderabad Jurisdiction

Inward No: 192
 Date: 27/03/2023
 S.N.V. Pharmacy
 Maha Vidyalaya
 Customer Signature



PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha Vidyalaya,
 Vijayapuri Colony, S.Lalaguda, Tarnaka,
 Secunderabad-500 017.

(PROPRIETOR)

Tax Invoice

RANK IT SERVICES PVT LTD

H No.8-2-684/J/3/A
 Bhavani Nagar, Road No.12 BanjaraHills
 Hyderabad, Telangana -500034
 GSTIN/UIN: 36AAKCR6472N1ZL
 State Name : Telangana, Code : 36
 E-Mail : accounts@rankits.com

Invoice No. 2023-24-64	e-Way Bill No.	Dated 23-Nov-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. SNVPMV ILCD 12023-2024	Dated 14-Nov-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
Sarojini Naidu Vanitha Pharmacy Maha Vidyalaya
 Vijayapuri colony, Tarnaka,
 Opp. to St. Anns High School, 12-5-31/32,
 S Lala Guda Rd, Secunderabad, Telangana 500017
 State Name : Telangana, Code : 36

Buyer (Bill to)
Sarojini Naidu Vanitha Pharmacy Maha Vidyalaya
 Vijayapuri colony, Tarnaka,
 Opp. to St. Anns High School, 12-5-31/32,
 S Lala Guda Rd, Secunderabad, Telangana 500017
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
S 75.	Neelme mode 75" professional interactive Display L No. D00T0CCPND70029	8528	18 %	1 Nos	97,500.00	Nos	97,500.00
2	Sec. Neelme mode 85" professional interactive Display SL NO.H00A0CQND60149	8528	18 %	1 Nos	1,31,250.00	Nos	1,31,250.00
3	WBSA130W IntelCorei510210u/10thGeneration, RAM: 8GB@2666MHz, GRAPHICS: Intelli UHD Graphics for 10th Gen Intelli Processors, HD DRIVE: 512GB SSD SI No. SD202341723 SL No. SD202341724	8471	18 %	2 Nos	21,875.00	Nos	43,750.00
							2,72,500.00
							24,525.00
							24,525.00
Total							₹ 3,21,550.00

48 / FAR-II
 1115 / FAR-II

CGST
 SGST

S.N. VANITHA PHARMACY MAHA VIDYALAYA
 P.No. 3, 21, 550 / 1
 Paid Cash 0 22400 / 04/11/2023
 A/c No. 057811100002494
 Bill No. & Date 64 / 23 / 11 / 2023
 Hony. Secretary
 Hony. Treasurer

Forward No: 706
 Date: 25/11/2023
 S.N.V. Pharmacy
 Maha Vidyalaya

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,72,500.00	9%	24,525.00	9%	24,525.00	49,050.00
Total: 2,72,500.00		24,525.00		24,525.00	49,050.00

Tax Amount (in words) : **INR Forty Nine Thousand Fifty Only**

Company's Bank Details
 A/c Holder's Name : **RANK IT SERVICES PVT LTD**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200052598822**
 Branch & IFS Code : **Alwal & HDFC0000612**
 SWIFT Code :



PRINCIPAL
 Sarojini Naidu Vanitha Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S.Lalaguda, Tarnaka
 Secunderabad-500 017.

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

EXPENDITURE		2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
		Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.
1	Remuneration for Guest Lecturers	67,280	30,000	-	2,02,100.00	1,53,000.00
2	Provident Fund	17,92,809	13,35,083	11,39,911.00	10,84,822.00	10,34,641.00
3	ESI	87,908	95,909	1,87,933.00	86,189.00	9,379.00
4	Advertisement	1,21,279	3,04,302	3,63,979.00	2,61,248.00	2,17,318.00
5	Electricity charges	4,33,393	7,21,454	3,79,584.00	6,76,976.00	10,11,147.00
6	Misc. Expenses	7,329	29,526	38,161.00	15,512.00	73,691.00
7	Conveyance/Sitting fee	1,58,386	1,06,227	63,990.00	73,446.00	70,358.00
8	Printing & Stationery	4,24,102	1,36,222	1,11,165.00	2,85,938.00	1,93,559.00
9	Postage & Telegram	-	274	308.00	3,037.00	1,913.00
10	Telephone Charges	11,998	8,685	12,629.00	17,949.00	14,781.00
11	Internet Charges	56,626	57,926	77,326.53	49,382.00	62,026.00
12	Office Maintenance	1,240	7,980	17,580.00	10,000.00	9,985.00
13	College Maintenance	4,04,238	2,85,381	2,12,851.00	6,94,562.00	5,43,689.00
14	Refreshment charges	2,20,863	1,19,638	50,546.00		
15	Salary to House keeping staff	-	4,17,685	3,96,290.00		
16	Security Services	4,42,855	3,97,508	3,30,430.00	2,60,010.00	2,47,800.00
17	Chemical/Glassware	6,66,154	-			
18	Lab Expenses	68,876	-			



PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka,
Secunderabad-500 017