



4.3.2: Student – Computer ratio (Data for the latest completed academic year)


Principal
UNITY COLLEGE OF PHARMACY
RAIGIR (V), BHONGIR (M),
YADADRI BHONGIR (DT)

S.No	MAC-ADDRESS	Location (Lab/Room Number)
1	00-19-D1-8C-49-BA	COMPUTER LAB/212
2	00-19-D1-8C-3F-73	COMPUTER LAB/212
3	00-19-D1-8C-42-78	COMPUTER LAB/212
4	00-19-D1-8C-42-35	COMPUTER LAB/212
5	00-19-D1-8C-42-D8	COMPUTER LAB/212
6	00-19-D1-8C-42-54	COMPUTER LAB/212
7	00-19-D1-09-BA-DD	COMPUTER LAB/212
8	00-1F-D0-E9-CB-30	COMPUTER LAB/212
9	00-19-D1-8C-00-9E	COMPUTER LAB/212
10	00-1F-D0-E9-CA-45	COMPUTER LAB/212
11	00-1F-D0-E9-CB-C7	COMPUTER LAB/212
12	00-24-1D-F9-F9-33	COMPUTER LAB/212
13	00-1F-D0-E9-C2-0B	COMPUTER LAB/212
14	00-1F-D0-E9-CC-11	COMPUTER LAB/212
15	00-1F-D0-E9-C5-3D	COMPUTER LAB/212
16	00-10-20-35-4A-65	COMPUTER LAB/212
17	00-1F-D0-E9-C6-37	COMPUTER LAB/212
18	00-1F-D0-87-63-45	COMPUTER LAB/212
19	00-19-99-5E-20-45	COMPUTER LAB/212
20	00-1F-D0-E9-AD-2F	COMPUTER LAB/212
21	00-1F-D0-E9-C8-AB	COMPUTER LAB/212
22	00-19-D1-8C-22-B0	COMPUTER LAB/212
23	00-1F-D0-E9-C8-9E	COMPUTER LAB/212
24	00-1F-D0-22-C7-B9	COMPUTER LAB/212
25	00-1F-D0-E9-C4-7E	COMPUTER LAB/212
26	00-1F-D0-E9-CA-ES	COMPUTER LAB/212
27	00-19-99-6E-2E-60	COMPUTER LAB/212
28	00-1F-D1-8C-43-3E	COMPUTER LAB/212
29	00-1F-D0-E9-CB-3E	COMPUTER LAB/212
30	00-19-D1-8C-49-92	COMPUTER LAB/212
31	00-19-D1-8C-3E-78	COMPUTER LAB/212
32	00-1F-D0-E9-C9-3B	COMPUTER LAB/212
33	00-19-D1-8C-3E-C9	COMPUTER LAB/212
34	00-1F-D0-E9-CN-4D	COMPUTER LAB/212
35	00-1F-D0-E9-CC-10	COMPUTER LAB/212
36	00-19-99-6C-87-B1	COMPUTER LAB/212


 PRINCIPAL
 UNITY COLLEGE OF PHARMACY
 RAIGIR (V), BHONGIR (M),
 YADADRI BHONGIR (DT)

37	00-1F-D0-E9-CA-87	COMPUTER LAB/212
38	00-1F-D0-E9-C8-58	COMPUTER LAB/212
39	00-1F-D0-E9-CC-63	COMPUTER LAB/212
40	00-1F-D0-E9-C8-FC	COMPUTER LAB/212
41	00-2E-2D-30-09-28	COMPUTER LAB/212
42	00-1F-D0-E9-C9-3D	COMPUTER LAB/212
43	00-1F-D0-E9-CB-E2	COMPUTER LAB/212
44	00-FF-19-7E-1B-C4	COMPUTER LAB/212
45	00-FF-3F-0B-27-08	COMPUTER LAB/212
46	00-1F-D0-E9-C9-3D	COMPUTER LAB/212
47	40-A8-F0-44-96-AF	COMPUTER LAB/212
48	C8-D3-FF-A3-56-C3	COMPUTER LAB/212
49	00-19-99-6D-60-67	COMPUTER LAB/213
50	00-19-99-6D-7E-1C	COMPUTER LAB/214
51	00-19-99-66-C0-A5	COMPUTER LAB/215
52	00-19-99-65-EF-DE	COMPUTER LAB/216
53	00-19-99-59-D9-41	COMPUTER LAB/217
54	00-19-99-62-69-63	COMPUTER LAB/218
55	00-19-99-6C-26-F8	COMPUTER LAB/219
56	00-19-66-6F-0C-95	COMPUTER LAB/220
57	00-19-99-6C-F7-11	COMPUTER LAB/221
58	00-19-99-65-EA-06	COMPUTER LAB/222
59	00-19-99-6F-12-A5	COMPUTER LAB/223
60	00-19-99-64-8F-DE	COMPUTER LAB/224
61	00-19-99-66-6B-71	COMPUTER LAB/225
62	00-19-99-6B-E2-1D	COMPUTER LAB/226
63	00-19-99-6A-AE-E1	COMPUTER LAB/227
64	00-19-99-63-D9-40	COMPUTER LAB/228
65	00-19-99-6C-26-EB	COMPUTER LAB/229
66	00-19-99-6F-1E-21	COMPUTER LAB/230
67	00-19-99-6D-76-88	COMPUTER LAB/231
68	00-19-99-5F-05-10	COMPUTER LAB/232
69	00-19-99-70-D4-2B	COMPUTER LAB/233
70	00-19-99-64-D2-51	COMPUTER LAB/234

Ajh
PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIR (V), BHONGIR (M),
YADADRI BHONGIR (DT)

Invioce

JS TECHNOLOGIES

Plot No-15B,Vasavi Nagar,Near Rainbow Hospital,Picket,Karkhana,Secunderabad-500015

E-mail: jagan.jstechnologies@gmail.com,Phone:Ph: 040-35161089 ,8106944049.

GSTIN:36AOPD4253J1ZS

To,		INVOICE NO	DATE
Unity College of Pharmacy		JS-113-22-23	08-Dec-22
Raigir, Bhuvanagiri, Telangana 508116			
Description of Service	Qty	Rate	Amount(Rs,)
B2431253 Door Front EU	1	2,000.00	2,000.00
Total			2,000.00
CGST 9%		9%	180.00
SGST 9%		9%	180.00
Round Off			-
Grand Total			2,360.00

In Words : Two Thousand Three Hundred and Sixty Rupees.

For JS TECHNOLOGIES

PAN NO:AOOPD4253J



Authorized Signatory

Company Bank Details:

Bank Name :INDUSIND BANK LIMITED
 A/C No :201002288223
 Branch and IFS Code :LB NAGAR & INDB0000839
 MICR Number :500234016

Invioce

JS TECHNOLOGIES

Plot No-15B, Vasavi Nagar, Near Rainbow Hospital, Picket, Karkhana, Secunderabad-500015

E-mail: jagan.jstechnologies@gmail.com, Phone: Ph: 040-35161089 , 8106944049.

GSTIN:36AOPD4253J1ZS

To,		INVOICE NO	DATE
Unity College of Pharmacy		JS-112-22-23	08-Dec-22
Raigir, Bhuvanagiri, Telangana 508116			
Description of Service	Qty	Rate	Amount(Rs,)
Ricoh MP 2014AD MFD	1	55,932.20	55,932.20
Total			55,932.20
CGST 9%		9%	5,033.90
SGST 9%		9%	5,033.90
Round Off			-
Grand Total			66,000.00

In Words : Sixty Six Thousand Rupees.

For JS TECHNOLOGIES

PAN NO:AOOPD4253J

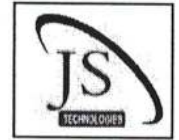

Authorized Signatory

Company Bank Details:

Bank Name :INDUSIND BANK LIMITED
A/C No :201002288223
Branch and IFS Code :LB NAGAR & INDB0000839
MICR Number :500234016

INSTALLATION REPORT

JS TECHNOLOGIES



CUSTOMER CODE:	INVOICE NO.:	DATE: 08/12/2022.
CUSTOMER NAME: unity college of pharmacy, Raigiri,		
FULL ADDRESS: Bhuvanagiri, Telangana.		
TEL: 7013027328	FAX:	E-MAIL:
CONTACT PERSON :	KEY OPERATOR:	
OFFICE HOURS:	WEEKLY OFF: Sunday.	

EQUIPMENT DELIVERED ON: 08/12/2022 EQUIPMENT INSTALLED ON: 08/12/2022

COLOUR METER READING: _____ MONO METER READING: 0

MODEL : RICOH MP2014ADM/C SI. No. : G1619MA40324

OPTION (Only for Digital) : _____ OPTION SI. No. : _____
Scanner/Printer/Fax

ACCESSORY 1 (Name) : _____ ACCESSORY 1 (SI.No.) : _____

ACCESSORY 2 (Name) : _____ ACCESSORY 2 (SI.No.) : _____

ACCESSORY 3 (Name) : _____ ACCESSORY 3 (SI.No.) : _____

ACCESSORY 4 (Name) : _____ ACCESSORY 4 (SI.No.) : _____

SOLUTION 1 (Name) : _____ SOLUTION 2 (Name) : _____

SOLUTION 3 (Name) : _____ SOLUTION 4 (Name) : _____

CVT / STABILISER SUPPLIED: Y/N EARTHING AVAILABLE: Y/N SITE: A/B/C

OS: _____

DATE	NAME OF PERSON TRAINED	COPIER	PRINTER	SCANNER	REMARKS	SIGNATURE
08/12/22	MD. Ismail	✓	✓	✓		<i>WJ</i>

This is to certify that the machine has been installed with all the accessories and is working satisfactorily.

CONTACT PERSON'S NAME Dr. A. Srinivas DESIGNATION Principal

SIGNATURE WITH SEAL *Ash* DATE 8/12/2022
PRINCIPAL

UNITY COLLEGE OF PHARMACY
RAIGIRI (M), BHONGIR (M),
YADADRI BHONGIR (DT)

D. Srinivas Naik
ENGR./TECH. NAME

2507
ENGR./TECH. No.

Ajisha
ENGR./TECH. SIGN

FIRST COPY FOR BUYER

DELIVERY CHALLAN

TIN : 34930003201
CST No. : 9604 / PRC / 23-2-95

HCL INFOSYSTEMS LTD

"107/5-7, 108/10A, 110/3,5,11,1 "Sedarapat,
Pondicherry - 605111

ALL NON-HCL INFOSYSTEMS SOFTWARE
ARE FACTORED ITEMS WHICH ARE NOT
COVERED UNDER SYSTEM CONTROL OF
OUR ISO-9001 QUALITY SYSTEM.



Consignee

UNITY COLLEGE OF PHARMACY
RAIGIR (V) BHONGIR
NALGONDA
NALGONDA DIST
NALGONDA DIST
Dist:
NALGONDA DIST- 508116 - 508116
Phone : 08685-645450
Andhra Pradesh
CST No. :
LST No. :
ECC No. :
TIN No. :

YOUR ORDER REF : NIL
DATE : 19.03.2009

DELIVERY : HYD/HYD
516208822

CHALLAN No : 31.03.2009
DATE :

OUR ORDER REF : 400239321/SS 0061301082

CUSTOMER CODE: 800295930

TRAIN STATION / AIRPORT : HYDERABAD
Contact Person : - UNITY COLLEGE OF PHARMACY
Telephone No. : 08685-645450

S.No.	ITEM	ITEM QTY.	BOX QTY.	WEIGHT (in kg.)	SERIAL No.
01	LX INFINITI PRO BL 1280 3093A1342529 3093A1342530 3093A1342531 3093A1342532 3093A1342534 3093A1342535 3093A1342536 3093A1342537 3093A1342539 3093A1342540 3093A1342541	13	13	156.00	
02	39.6CM(15.6)HCL LCD WIDE TCO WO/SPKR BLK	10	10	38.00	
03	47CM (18.5) HCL WIDE LCD W/SPKR BLK	3	3	13.71	
	Accessory Box Containing 22X INT SATA DVD WRITER - BLACK	3	1	4.00	
Total Number of Boxes			27	211.71	

*GOODS COVERED UNDER THIS INVOICE/CHALLAN MUST BE VERIFIED (AS PER CHECKPOINTS MENTIONED BACKSIDE OF THIS D.C. COPY) AND IN CASE OF ANY DAMAGE/SHORTAGE FOUND, IT SHOULD BE INFORMED TO HCL INFOSYSTEMS LTD., OFFICE WITHIN 5 DAYS (MAX) FROM RECEIPT OF THE CONSIGNMENT. IN CASE OF DELAY IN NOTIFYING SHORTAGES/DAMAGES HCL INFOSYSTEMS LTD. WILL NOT BE RESPONSIBLE TO MAKE GOOD THE SAME AND THE SAME WILL BE AT THE COST & CONSEQUENCES OF CUSTOMER, TO AVOID THIS, CUSTOMERS MUST CALL HCL INFOSYSTEMS LTD. OFFICE IMMEDIATELY ON RECEIPT OF THE CONSIGNMENT.

AWB No/ GR No.
GATI LTD
Date 31.03.2009 MODE :

Road Permit : X1
Octroi not applicable
FOR HCL INFOSYSTEMS LTD

AUTHORISED SIGNATORY

Received the above goods in good condition.

Signature

Name

Seal of the Organisation :

Date :

REGD. OFFICE : 806, Sidharth, 96 Nehru Place, New Delhi - 110 019.

E.&O.E.

TAX INVOICE

<p>JBS POWER SYSTEMS PVT. LTD. Plot No. 120/7, Phase-II, IDA Cherlapally, Hyderabad-500 051. ☎ : 040-64513999,64547258, 65644888, Telefax : 040-27122128 VAT TIN : 28190556774 CST TIN : 28190556774</p> <p>Buyer</p> <p>Unity College Raigiri, Bhongir Nalgonda Dt 9866247599</p>	Invoice No. 639	Dated 20-May-2009
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference (s)
	Buyer's Order No. 321	Dated
	Despatch Document No.	Dated
	Despatched Through	Description
	Terms of Delivery	

Description of Goods	Quantity	Rate Per	Amount
3KVA Offline UPS System With 12v SMF Quanta Batteris Anos Sr No 010409007276,2300,2291,7266 UPS SR NO 19 EOF09197 WARRANTY ONE YEAR	1.00 units	20,000.00 units	20,000.00
Output @4%		4 %	800.00
	Total 1.00 units		20,800.00 E. & O. E.

Rs. Twenty Thousand Eight Hundred Only

<p>Amount Chargeable (in words)</p> <p>Company's VAT TIN : 28190556774 Company's CST No. : 28190556774</p>	<p style="text-align: center;">For J.B.S. Power Systems Pvt. Ltd.</p> <div style="text-align: center;">  </div>
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Declaration :	
<ul style="list-style-type: none"> ❖ Interest at 24% p.a. will be charged if this bill is not paid within payments terms. ❖ Our responsibility ceases immediately after delivery. ❖ We are not responsible for shortage of damages, once the goods delivered. 	<ul style="list-style-type: none"> ❖ Any Variation of claim in respect to this Invoice must be made within 7 days from receipt of goods. ❖ Goods once sold will not be taken back. ❖ If battery bulges or damages during transport they will not be covered under warranty.

This is a Computer Generated Invoice

DECLARATION*

We, M/s. UNITY College of Pharmacy, Raipur (C.G. Bhausa) have placed order on M/s HCL Info systems Limited, Pond cherry (holding Registration Certificate No. CST / 9604 / PRC dated 23.02.1995 under the CST Act, 1956) vide our Purchase Order No. Dated 19/3/09


We declare that:

1. These items being purchased by us are for our own use, not for further sale.
2. We are not registered with Sales Tax authorities under CST Act, 1956.
3. Being a non - government entity, we are not eligible to issue Form D.
4. Our Nature of business is (tick whichever is applicable):
 - a) Banking
 - b) Insurance Organization
 - c) Financial Institution
 - d) Chit Fund / Leasing Company
 - e) Educational Institution
 - f) Hospital / Medical Institution
 - g) Transport/Travel Agency
 - h) Government Undertaking / Board
 - i) Autonomous Body
 - j) Municipal Corporation
 - k) NGO / Charitable Trust
 - l) International Organization (erg. UNICEF, IMF, World Bank etc.)
 - m) Others (Please Specify):

Place: Raipur (C.G. Bhausa)

Date: 19/3/09

GAURAV
Full Signature with Name & Designation of the
Authorized representative of the Institution
(with Seal)



92
INVOICE/CASH BILL

PRENEX SYSTEMS

Anam Buildings, 2nd Floor, Barkatpura,
Hyderabad - 500 027, Tel : 55689556,
E-mail: prenexgroup@yahoo.com

MULTI BRAND COMPUTER SHOWROOM

To, M/S Samsaichya Educational Society
Ms. A. Prabhakar Reddy
Flat No - 101, Shipi Residency, Road No: 1
Street No: 13, Maruthi Nagar, Hyd.

Bill No :
220
Date : 23.03.07

P.O No :
Date : 23.03.07

SI.No	DESCRIPTION	QUANTITY	RATE/UNIT	TOTAL	
				Rs.	Ps.
1.	Intel PIV Processor LG Branded System 3.0GHz/80GB HDD / 512MB Ram / DVD RW / Onboard Graphics 10/100 Lan / Optical mouse / Multi media Keyboard / 17" LCD monitor / Splice / Speakers	1	29,000/-	29,000/-	
2.	HP All-in-one Printer (4355) CPU S.No: 701NLVE000151 MONITOR NO: 701INSE6M982 Printer S.No: CN69TG6D6HP	1	6000/-	6,000/-	
			TOTAL	35,000/-	

TOTAL : RUPEES Thirty Five Thousand Rupees only.

Tin : 28940272539

1. Goods once sold will not be taken back.
2. Subject to Hyderabad jurisdiction only.
3. Interest chargeable at 36% P.A. for delayed payments.
4. Hard Disk in not loaded with o.s.
5. All Brand Warranties Are as per the manufactures

For **PRENEX SYSTEMS**





PRENEX SYSTEMS

Anam Buildings, Barkatpura,
Hyderabad - 27. Tel : 66689556, 9246157774,
E-mail : prenexgroup@yahoo.com

MULTI BRAND COMPUTER SHOWROOM

To, M/s. Samaiya Educational Society
Dilsuch Nagar, Hyd.

Bill No. : **556**

P.O. No. :

Date : 05.01.08

Date :

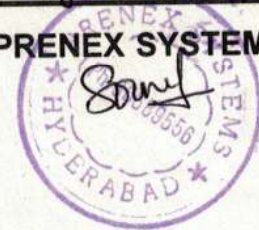
Sl.No.	DESCRIPTION	QUANTITY	RATE/UNIT	Amount	
				Rs.	Ps.
1	D-link 24 port Switch	1	4,975/-	4,975/-	
2	LG External DVD RW	1	4,550/-	4,550/-	
3	70 mtrs Lan cable	70mtrs	9.50/-	665/-	
TOTAL				10,190/-	

TOTAL : RUPEES Ten Ten Thousand One hundred Ninety Only.

Tin : 28940272539

For **PRENEX SYSTEMS**

1. Goods once sold will not be taken back.
2. Subject to Hyderabad jurisdiction only
3. Interest chargeable at 36% P.A. for delayed payments
4. Hard Disk in not loaded with o.s.
5. All Brand Warranties Are as per the manufactures
6. No warrenty or guarantee on consumables





PRENEX SYSTEMS

Anam Buildings, Barkatpura,
Hyderabad - 27. Tel : 66689556, 9246157774,
E-mail : prenexgroup@yahoo.com

MULTI BRAND COMPUTER SHOWROOM

To: M/s. Samikya Educational Society Bill No. : **359** P.O. No. :
Date : 18.08.07 Date : 18.08.07

Sl.No.	DESCRIPTION	QUANTITY	RATE/UNIT	Amount	
				Rs.	Ps.
1.	LG Branded Systems. Intel Core duo processor / 945 Mother board / 512MB Ram 160GB HDD / Multimedia Keyboard optical mouse / 15" CRT monitor With Standard Configuration.	13 nos	19,950/-	3,79,050/-	
2.	Intel Dualcore 3.0GHz processor / 512MB Ram / 160GB HDD / DVD RW / Optical mouse / Multimedia Keyboard 15" LCD monitor. With Standard Configuration	1	26,600/-	26,600/-	
TOTAL				4,05,650/-	

TOTAL : RUPEES Four Lacs Five Thousand Six hundred and Fifty.

Tin : 28940272539

1. Goods once sold will not be taken back.
2. Subject to Hyderabad jurisdiction only
3. Interest chargeable at 36% P.A. for delayed payments
4. Hard Disk in not loaded with o.s.
5. All Brand Warranties Are as per the manufactures
6. No warrenty or guarantee on consumables

For **PRENEX SYSTEMS**



ATTENTION : Customer Engineer: Before starting installation verify as per checkpoints given backside of this installation note.

TIN: 34930003201
CST No. : 9604 / PRC / 23-2-95

INSTALLATION NOTE

<p style="font-size: 1.2em; color: blue; text-align: center;">HCL INFOSYSTEMS LTD.</p> <p>"107/5-7,108/10A, 110/3,5,11,1 "Sedarapet, Pondicherry - 605111</p>	<p style="text-align: center; font-weight: bold; color: blue; font-size: 1.5em;">HCL</p> <p>ALL NON-HCL INFOSYSTEMS SOFTWARE ARE FACTORED ITEMS WHICH ARE NOT COVERED UNDER SYSTEM CONTROL OF OUR ISO-9001 QUALITY SYSTEM.</p>
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<p>UNITY COLLEGE OF PHARMACY RAIGIR (V) BHONGIR NALGONDA NALGONDA DIST NALGONDA DIST</p> <p>NALGONDA DIST- 508116 - 508116</p> <p>TRAIN STATION / AIRPORT: HYDERABAD</p>	<p>YOUR ORDER REF. : NIL DATE : 19.03.2009</p> <hr/> <p>INSTALLATION NOTE NUMBER : 516208822 DATE : 31.03.2009</p> <hr/> <p>OUR ORDER REF. : 400239321/SS 61301082 CUSTOMER CODE : 800295930</p>
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S.NO.	ITEM	QTY.	ITEM SERIAL NUMBER	REMARKS
01	LX INFINITI PRO BL 1280	13		
	3093A1342529 3093A1342530 3093A1342531		3093A1342532 3093A1342533	
	3093A1342534 3093A1342535 3093A1342536		3093A1342537 3093A1342538	
	3093A1342539 3093A1342540 3093A1342541			
02	HCL 3BTN W/SCROLL OPT USB MOUSE-BLK&S	13		
03	HCL 104+14BTN INT/MM PS/2 KBD BLK VIS	13		
04	KIT FREE DOS PRELOADED	13		
05	1GB DDR11667 PC2-5300 UNBUFF NON ECC-B	13		
06	160GB 7200RPM SATA/300 3.5" HDD	13		
07	CPU-PDC E2200-2.20GHz 800M 1M L6EXDN	13		
08	MOTHERBOARD	13		
09	39.6CM(15.6)HCL LCD WIDE TCO WO/SPKR B	10	3095B9216016	
10	47CM (18.5) HCL WIDE LCD W/SPKR BLK	3	3095B92121827	3095B9212221
11	22X INT SATA DVD WRITER - BLACK	3	3095B9215437	
			3095B9215451	
			3095B9216014	
			3095B9216021	
			3095B9216012	
			3095B9215993	
			3095B9215265	
			3095B9218013	
			3095B9215452	

Page: 1 of 1

HARDWARE WARRANTY: 36 months from the date of installation or 37 months from the date of Despatch, whichever is earliest.
36m Standard In-City

SOFTWARE WARRANTY:

<p>Date of Installation : 06-05-09</p> <p>Hardware Warranty Expires on : 3 Yrs per P.O</p> <p>Service contract Expires on :</p> <p>For HCL INFOSYSTEMS LTD.</p> <p>AUTHORISED SIGNATORY <i>Sri Harj C</i> Ph No 9000123649</p>	<p>90 Days Media Warranty from the Date of Despatch Installation has been completed.</p> <p>Signature</p> <p>Name & Designation</p> <p>Seal of the Organisation :</p> <p>Date</p>
---	---



Kiranmala, II Floor, 98 Tower Street, Secunderabad, 500003
 Phone : 66484363,
 Fax : 28524238 email : info@powercentre.co.in

SALES INVOICE	
SI-HYD-1112-0000058	31/10/11
TIN No : 28510260202	
CST NO : 33014 / 3-7-1972	
PAN NO : AAACP1927C	
STC : AAACP1927CST001	

Customer	Contact	Ship To
Unity College of Pharmacy Raigir (V) Bhongir (M) Nalgonda District IN 508116		Unity College of Pharmacy Raigir (V) Bhongir (M) Nalgonda District IN 508116

Account	Terms	Account	Account Rep	Delivery Date
CUS002257	100% against delivery	31/10/11	SREEDHAR	
Sales Order	PO #	Reference	Ship VIA	Page
SO-1112-000684	NIL	23/09/11	COURIER	1

SL	Description	Order	Ship	Price	UM	Amount
1	SYMC ENDPOINT PROTECTION 12.1 PER USER RENEWAL 12 MONTHS ACAD BAND A	5	5	520.00	LIC	2,600.00
2	Amount Rounded off	1	1	0.20		0.20

TWO THOUSAND EIGHT HUNDRED SIXTY EIGHT RUPEES AND ZERO PAISA ONLY

Received By :

E. & O. E.

All disputes relating to this transaction shall be subject to and be referred to a court of competent jurisdiction situated within the limits of Chennai, Taminadu, INDIA

Tax Details


 Power Centre Private Limited

(Signature)
 Authorised Signatory

Taxable	2,600.20
Tax	0.00
Service Tax Amount	267.80
Other Taxes Amount	0.00
Total Tax	267.80
Exempt	
Inv. Discount Amount	0.00
Total INR Incl. Taxes	2,868.00
Paid	0.00
Balance	2,868.00

AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

HCL

R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

HONORISED SIGNATORY

Invoice

DOC. NO.	0000065936	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY
DATE & TIME	31.03.2009/17:55:15	COMPUTERS AND UNITS THEREOF	8471.30.10 / 41:10	58/2008 DT. 07.12.2008	8.2
CELLAN NO.	316208822	PART OF COMPUTER	8473.21.00	58/2008 DT. 07.12.2008	10.0
ISSUE DT.	31.03.2009 SSOC	ACCESSORIES OF COMPUTER	8473.30.10 to 99	58/2008 DT. 07.12.2008	10.0
ORDER REF.	SS/OR-0400239321 61301083	COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.2
ORDER REF.	NIL	PRINTERS	8471.60.21 to 27	58/2008 DT. 07.12.2008	10.0
INTERNAL DOC. NO.	19.03.2009	RANGE : I'D WEST BRINDAVAN, PUDUVAI-13.			
ORDERED TO	0080603338	DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY			
UNITY COLLEGE OF PHARMACY		E.C.C. NO. : AAACH 2420XMO08 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005			
RAIGIR (V) BHONGIR		CONSIGNEE'S NAME & ADDRESS			
NALGONDA		UNITY COLLEGE OF PHARMACY			
NALGONDA DIST		RAKIR (V) BHONGIR			
NALGONDA DIST		NALGONDA			
NALGONDA DIST- 508116, - 508116		NALGONDA DIST			
		NALGONDA DIST			
		NALGONDA DIST- 508116, - 508116			
		GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITUT			

STATIONER ST. No.	CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
1A01098	LX INFINITI PRO BL 1280 S.No. 3093A1342529 3093A1342530 3093A1342531 3093A1342532 3093A1342533 3093A1342534 3093A1342535 3093A1342536 3093A1342537 3093A1342538 3093A1342539 3093A1342540 3093A1342541	13	226,999.00
E000030	HCL 3BTN W/SCROLL OPT USB MOUSE-BLK&SL	13	
E000233	HCL 104+14BTN INT/MM PS/2 KBD BLK VISTA	13	
B000099	KIT FREE DOS PRELOADED	13	
1000621	1GB DDRU667 PC2-5300 UNBUFF NON ECC-B	13	
E000365	160GB 7200RPM SATA/300 3.5" HDD	13	
D000857	CPU PDC E2200 2.20GHz 800M 1M L6EXIDN	13	
A001221	MOTHERBOARD	13	
G000432	39.6CM (15.6) HCL LCD WIDE TCO WO/SPKR BLK	10	
G000447	47CM (18.5) HCL WIDE LCD W/SPKR BLK	3	
K000345	22X INT SATA DVD WRITER - BLACK	3	
WARRANTY: 36m Standard In-City			
Installation charges/Service Tax	1,575.72	10.00	157.58
CESS	157.58	3.00	4.72

HW and other goods (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
225,101.50	0.00	0.00	0.00	4.00	159.52	0.00	225,261.02

HARDWARE VALUE INCLUDE :						
REDUCTION U/S 4 (ON BASIS OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
			2%	1%		
8.00%	203,583.84	16,286.72	488.60			
4.00%	3,830.29	153.2	4.60			

EXCISE DUTY : Rupee SIXTEEN THOUSAND FOUR HUNDRED THIRTY NINE AND PAISE, NINETY NINE ONLY

TOTAL INVOICE VALUE : Rupee TWO LACS TWENTY SIX THOUSAND NINE HUNDRED NINETY NINE ONLY

PREPARED BY: *S. Sankaradoss*

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.



AUTHORISED SIGNATORY *S. Sankaradoss*

INV. DOC. NO. 0000066086
 DATE & TIME 31.03.2009/19:16:48
 CHALLAN NO. 516208823
 GOODS ISSUE DT. 31.03.2009 SSOC
 ORDER REF. SS/OR-0400239342 61301085
 YOUR REF. NIL
 DATE 18.03.2009
 INTERNAL DOC. NO. 0080603505

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10/41.10	58/2008 DT. 07.12.2008	8.24%
PART OF COMPUTER	8473.21.00	58/2008 DT. 07.12.2008	10.30%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	58/2008 DT. 07.12.2008	10.30%
COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.24%
PRINTERS	8471.60.21 to 27	58/2008 DT. 07.12.2008	10.30%

DATE OF REMOVAL : 31.03.2009
 TIME OF REMOVAL :
 STC No. : MRS/14/2003 dt 29.07.2003
 Booking Region : HYDERABAD
 RANGE : ID WEST BRINDAVAN, PUDUVAI-13.
 DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY
 E.C.C. NO. : AAA CH 2420 CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pandy
 CONSIGNEE'S NAME & ADDRESS
 UNITY PG COLLEGE
 RAIGER (V) BHONGIR
 NALGONDA
 NALGONDA DIST
 NALGONDA DIST
 NALGONDA DIST
 NALGONDA DIST- 508116, - 508116
 NALGONDA DIST- 508116, - 508116
 NALGONDA DIST- 508116, - 508116
 NALGONDA DIST- 508116, - 508116

CUSTOMER ST. No. _____ CUSTOMER ST. No. _____

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
LA01098	LX INFINITI PRO BL 1280 SI.Nos 3093A1342499 3093A1342500 3093A1342501 3093A1342502 3093A1342503 3093A1342504 3093A1342505 3093A1342506 3093A1342507 3093A1342508 3093A1342509 3093A1342510 3093A1342511 3093A1342512 3093A1342513 3093A1342514 3093A1342515 3093A1342516 3093A1342517 3093A1342518 3093A1342519 3093A1342520 3093A1342521 3093A1342522 3093A1342523 3093A1342524 3093A1342525 3093A1342526 3093A1342527 3093A1342528	30	510,000.25
BF000130	HCL 3BUTTON W/SCROLL OPT USB MOUSE-BLK&SL	30	
BF000233	HCL 104+14BUTTON INT/MM PS/2 KBD BLK VISTA	30	
BF000099	KIT FREE DOS PRELOADED	30	
BF000162	1GB DDR1667 PC2-5300 UNIBUFF NON ECC-B	30	
BF000165	160GB 7200RPM SATA/300 3.5" HDD	30	
BF000857	CPU PDC E2200 2.20GHZ 800M 1M L66KON	30	
LA001271	MOTHERBOARD	30	
BF000422	39.6CM(15.6)HCL LCD WIDE TCO WO/SPKR BLK	30	
WARRANTY: 36m Standard In-City			
Installation charges/Service Tax	3,542.65	10.00	354.26
CESS	354.26	3.00	10.62

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
T1 506,092.72	0.00	0.00	0.00	0.00	0.00	0.00	506,092.72

DEDUCTION U/S 4 (ON A/C OF TRADING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2% 1%	VEHICLE DESC. & REGN No	NO & DESCRIPTION OF PACKAGES
8.00%	467,565.34	37,405.23	1,122.13		

EXCISE DUTY: Rupee THIRTY SEVEN THOUSAND FOUR HUNDRED FIVE AND PAISE TWENTY THREE ONLY
 TOTAL INVOICE VALUE: Rupee FIVE LACS TEN THOUSAND ONLY

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No. **081024**

For HCL INFOSYSTEMS
S. Sankaradoss
 Authorised Signat

A
K
P

DOC : AD 17 R17 06/2008



REGD. OFFICE : GATI Ltd, 1-7-293, M G Road, Secunderabad - 500 003, India.
TRACK YOUR DOCKET www.gati.com etrack@gati.com
AN ISO 9001 CERTIFIED COMPANY SUBJECT TO SECUNDERABAD JURISDICTION ONLY

SHIPPER CODE 1205001

NAME HCL INFOSYSTEMS LTD (SS)

STREET 107/5-7 SELLARAFETI

CITY HONDY

DIST. ORANGHONCLIN ST PY

E-MAIL: 434167362

TIN 3491003301

FROM PACKAGE NO. 434167368

TO PACKAGE NO. Carton Box

PACKAGES ABOVE 50 KGS. NOS. WT. KGS.

RISK COVERAGE SHIPPERS RISK CARRIERS RISK

INS POLICY NO. (Shipper) VALID UPTO

SERVICE 3 SPECIAL SERVICE (C) COD AMOUNT 0.00

Amount in words for direct credit Yes

Shipper Bank A/c No. for direct credit Yes

The Shipper here by authorises Gati Limited to collect the COD amount in cash only.

DOB : (DRAFT ON DELIVERY) DOD AMOUNT

Amount in words

The Shipper here by authorises Gati Limited to collect the DOD amount in favour of SHIPPER through DD only

WE HAVE CAREFULLY CHECKED AND VERIFIED THE CONTENTS FILLED IN THIS DOCKET AND AGREE TO THE TERMS & CONDITIONS PRINTED OVERLEAF ESPECIALLY THE CLAUSE OF JURISDICTION AND WILL PAY ALL CHARGES AS PER INVOICE/ADVICE.

GATI hereby restricts its liability through this docket to be Rs. 4000/- (Rupees Four thousand only) per kg. of actual loss suffered subject to a Maximum of Rs.5000/- (Rupees Five thousand only) or cost of reconstruction whichever is lower. Refer Point No.9 on reverse.

SHIPPER'S SIGNATURE SPECIAL INSTRUCTIONS :

RECEIVER CODE 285067811

NAME UNITY COLLEGE OF PHARMACY

STREET RAJGIRI (V) BHONGIR

CITY NALGONDA DIST ST.

DIST. NALGONDA DIST

E-MAIL: 285067811

TIN 516208822/SS

NO. OF PKGS 27

SAID TO CONTAIN 206

GOODS CODE 206

DECLARED VALUE IN Rs. 100000.00

TOTAL : 12 KGS. 416 KG. 516 KG.

DOCUMENTS ENCLOSED : CENVAT WAY BILL

CUST. REF. NO. 516208822/SS DATE

PERMIT/WAY BILL NO. 100239321 VALID UPTO

Amount in words

The Shipper here by authorises Gati Limited to collect the COD amount in cash only.

DOB : (DRAFT ON DELIVERY) DOD AMOUNT

Amount in words

The Shipper here by authorises Gati Limited to collect the DOD amount in favour of SHIPPER through DD only

WE HAVE CAREFULLY CHECKED AND VERIFIED THE CONTENTS FILLED IN THIS DOCKET AND AGREE TO THE TERMS & CONDITIONS PRINTED OVERLEAF ESPECIALLY THE CLAUSE OF JURISDICTION AND WILL PAY ALL CHARGES AS PER INVOICE/ADVICE.

GATI hereby restricts its liability through this docket to be Rs. 4000/- (Rupees Four thousand only) per kg. of actual loss suffered subject to a Maximum of Rs.5000/- (Rupees Five thousand only) or cost of reconstruction whichever is lower. Refer Point No.9 on reverse.

SHIPPER'S SIGNATURE SPECIAL INSTRUCTIONS :

PICKUP SLIP No. BOOKING DATE 31 Mar 2009 ASSURED DLY. DATE 06 Apr 2009

After Cut Off Before HRS

BKG O.U CODE : NAME

DLY O.U CODE : NAME

DLY ESS CODE : NAME

KMS FROM DLY O.U : NAME

ACTUAL WT (KGS) 212 CHARGED WT (KGS) 212

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NOT NEGOTIABLE

SERVICES 21 EXPRESS CITY 22 EXPRESS STATE 23 EXPRESS ZONE 24 EXPRESS NATIONAL 25 EXPRESS BULK 2 PRIORITY 5 SAVER SPECIAL SERVICES A COD/DOD B EXTRA SERVICE STATION DLY C HOLIDAY/SUNDAY DLY D WAREHOUSING E SERVICE PLUS F REQUESTED DATE/TIME DLY/LOCAL ESC G GODOWN DLY

SHIPPER TAX REG. NO. AABC63709057001 (HYD) (Courier) AUTO-DELIVERY INFO ONLY AFTER DELIVERY : BY EMAIL BY SMS TILL DELIVERY : BY SMS

SHIPPER'S SIGNATURE DATE TIME SIGNATURE

RECEIVER'S SIGNATURE, STAMP & COMMENTS

SHIPPER'S SIGNATURE DATE TIME SIGNATURE

RECEIVER'S SIGNATURE, STAMP & COMMENTS

SHIPPER'S SIGNATURE DATE TIME SIGNATURE

RECEIVER'S SIGNATURE, STAMP & COMMENTS

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SHIPPER'S SIGNATURE DATE TIME SIGNATURE

RECEIVER'S SIGNATURE, STAMP & COMMENTS

RISK ON VAN

FOR GATI LIMITED

RECEIVER COPY

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893

PRENEX SYSTEMS

SRIGIRI COMPLEX, D.S.N.R, HYDERABAD.

Ph : 55689556, 24161041

No.

RECEIPT

Date: 20.08.07

Received with thanks from Mr./Mrs. Smaritya Educational Society

a sum of Rs One lakh only.

By Cash/Cheque no. 123218 towards PC Balance Amount.

Rs

1,00,000/-

For PRENEX SYSTEMS



PRENEX SYSTEMS

SRIGIRI COMPLEX, D.S.N.R, HYDERABAD.

Ph : 55689556, 24161041

898

No.

RECEIPT

Date:..10..09..07.....

Received with thanks from Mr./M/s. Samaritya Educational Society.

a sum of Rs Two lacs Five Thousand and Six Hundred and Fifty

₹ Cash/Cheque No. 124706 towards Pc Balance Amount.

RS

2,05,650/-

For PRENEX SYSTEMS



PRENEX SYSTEMS

SRIGIRI COMPLEX, D.S.N.R, HYDERABAD.

Ph : 55689556, 24161041

894

No.

RECEIPT

Date: 06.09.07.....

Received with thanks from Mr. Mrs. Savitrya Educational Society.

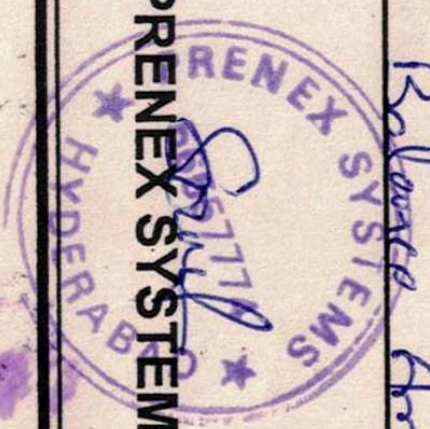
a sum of Rs One lacs only.

By Cash/Cheque no. 124703 towards Pc Release Amount

Rs

1,00,000/-

FOR PRENEX SYSTEMS



AT No. : 34930003201 - C.S.T.No. 34930003201 / 23-2-95

DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS LTD. (UNIT-III)



(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

RE-AUTHENTICATED

APPROVED SIGNATORY

DOC. NO. 0000065936
 TIME 31.03.2009/17:55:15
 IN NO. 516208822
 ISSUE DT. 31.03.2009 SSO
 REF. SS/OR-0400239321 61301087
 F. NIL
 DOC. NO. 19.03.2009
 ED TO 0080603338
 UNITY COLLEGE OF PHARMACY
 RAIGIR (V) BHONGIR
 NALGONDA
 NALGONDA DIST
 NALGONDA DIST
 NALGONDA DIST - 508116, - 508116

DATE OF REMOVAL : 31.03.2009
 TIME OF REMOVAL :
 STC No. : MRS/14/2003 dt 29.07.2003
 Booking Region : HYDERABAD
 Installation Region : HYDERABAD

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.2008	8.24%
PART OF COMPUTER	8473.21.00	58/2008 DT. 07.12.2008	10.30%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	58/2008 DT. 07.12.2008	10.30%
COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.24%
PRINTERS	8471.60.21 to 27	58/2008 DT. 07.12.2008	10.30%

RANGE : I'D WEST BRINDAVAN, PUDUVAI-13.
 DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY
 E.C.C. NO. : AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy

CONSIGNEE'S NAME & ADDRESS
 UNITY COLLEGE OF PHARMACY
 RAIGIR (V) BHONGIR
 NALGONDA
 NALGONDA DIST.
 NALGONDA DIST
 NALGONDA DIST - 508116, - 508116
 (GOVT. PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

CUSTOMER ST. No. _____ QTY. _____ INVOICE VALUE (Rs.) _____

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
LA01098	LX INFINITI PRO BL 1280 SI.Nos 3093A1342579 3093A1342530 3093A1342531 3093A1342532 3093A1342533 3093A1342534 3093A1342535 3093A1342536 3093A1342537 3093A1342538 3093A1342539 3093A1342540 3093A1342541	13	226,999.04
BF000030	HCL 3BUTTON W/SCROLL OPT USB MOUSE-BLK&SL	13	
BE000233	HCL 104+14BUTTON INT/MM PS/2 KBD BLK VISTA	13	
EB000099	KIT FREE DOS PRELOADED	13	
IC000621	1GB DDRII667 PC2-5300 UNBUFF NON ECC-B	13	
BB000365	160GB 7200RPM SATA/300 3.5" HDD	13	
ID000857	CPU PDC E2200 2.20GHz 800M 1M L6EXDN	10	
JA001221	MOTHERBOARD	3	
BG000432	39.6CM (15.6)HCL LCD WIDE TCO WO/SPKR BLK	3	
BG000447	47CM (18.5) HCL WIDE LCD W/SPKR BLK		
BC000345	22X INT SATA DVD WRITER - BLACK		
WARRANTY: 36m Standard In-City			
Installation charges/Service Tax			
CESS			

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
T1 225,101.50	0.00	0.00	0.00	4.00	159.52	0.00	225,261.02

HARDWARE VALUE INCLUDE :		EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.		2%	1%		
8.00%	203,583.84	16,286.72	488.60			
4.00%	3,830.29	153.2	4.60			

EXCISE DUTY : Rupee SIXTEEN THOUSAND FOUR HUNDRED THIRTY NINE AND PAISE, NINETY THIR
 BB ONLY

TOTAL INVOICE VALUE : Rupee TWO LACS TWENTY SIX THOUSAND NINE HUNDRED NINETY NINE ONLY

Invoice Serial No. **080820**
 Authorised Signatory _____

ITEMS CHARGED @ 4% CST / 1% UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT



CASH BILL

Cell : 9951248404
9908721920

MEGHA EDUCATIONAL CONSULTANTS

Office : 2nd Floor, Yadava Nilayam, Durgamata Temple Lane,
Near Jaideep Lodge, Beside Depot, Dilsukhnagar, Hyderabad-60.

Name: Unity pharmacy and PG college
Rangir (V), Bangir (M), Nalgonda dist

Receipt No. **362**

Date :

S No.	PARTICULARS	Qty. Rate	AMOUNT	
			Rs.	Ps.
(1)	Advertisement in MBA and MCA information book (ICGT-2012).		7,500/-	
(2)	Advertisement in B-pharm information book (AMCET-2012).		5,000/-	
(3)	Advertisement in M.tech and M-pharm information book. PGECET		6,500/-	
		Total	19,000/-	

Rupees in words Nineteen thousand only.

Receiver's Signature

For MEGHA EDUCATIONAL CONSULTANTS





CASH BILL

Cell : 9951248404

9908721920

MEGHA EDUCATIONAL CONSULTANTS

Office : 2nd Floor, Yadava Nilayam, Durgamata Temple Lane,
Near Jaideep Lodge, Beside Depot, Dilsukhnagar, Hyderabad-60.

Name: UNITY pharmacy & P.C. college, Balgiri,
Rhongiri, Nalgonda (Dt).

Receipt No. 221

Date: 7/7/13

S.No.	PARTICULARS	Qty. Rate	AMOUNT Rs.	Ps.
①	Advertisement In B-pharmacy Information Book (2013)	—	7,500	
②	Advertisement In M.B.A, M.C.A. Information Book I-CET (2013)	—	5,000	
③	Advertisement In M-Tech, M-pharmacy Information Book (2013)	—	7,500	
Total			20,000	

Rupees in words Twenty Thousand Rupees only

Receiver's Signature



For MEGHA EDUCATIONAL CONSULTANTS



SYSTEMS & SYSTEMS

S.No. 055

Show Room : S.R.T. 681, Sanath Nagar, Hyderabad - 18.

Ph : 23812004, Cell : 93913 08383

Dated : 23/04/2009

- WHITE - ORIGINAL
- PINK - DUPLICATE
- GREEN - TRIPLICATE
- YELLOW - RECORD

INVOICE / BILL

Book No.

M/s. <u>TO THE PRINCIPAL</u> <u>UNITY COLLEGE OF PHARMACY</u> <u>BHONHIR, WALHONDA DIST.</u>	ORDER No.: Date
--	--------------------------------

S. No.	PARTICULARS	QNTY.	RATE	AMOUNT	
				Rs.	Ps.
①	SLOPING PERIODICAL DISPLAY CUM. STORAGE RACK MADE OUT OF C.P. TEAK WOOD WITH SUNAMICA LAMINATION 20 PIGEON HOLES	1NO	18,500 EACH	18,500	= 00
VAT: 12.5%				2312	= 00
TOTAL: 18,500 <u>20,812 = 00</u>				TOTAL	20,812 = 00

Interest will be charged @18%
 if the bill is not Paid on due date
 Goods once sold will not be taken back

TIN No. 28346036202

For SYSTEMS & SYSTEMS

[Handwritten Signature]

TIN No. 28346036202



SYSTEMS & SYSTEMS

S.R.T. 681, Sanath Nagar, Hyderabad - 18.,

Ph : 23812004, Cell : 93913 08383

No. 055'

DELIVERY CHALLAN

Date 23/04/2009

Your Order No. ~~055'~~

Date.....

M/s. TO THE PRINCIPAL, UNITY COLLEGE OF PHARMACY

BHONAIRI, NALGONDA DIST

Sl. No.	Description	Qty.	Remarks
(1)	SLOPING PERIODICAL DISPLAY CUM STORAGE RACK MADE OUT OF C.P. TEAK WOOD WITH SONAMICA LAMINATION & PIGEON HOLES	1 NO	

Received the above goods in good condition

Receiver's Signature

Signature
23/04/09

For SYSTEMS & SYSTEMS

Signature

any business creative design

Plot No. 38, Lalitha Nagar, Hyderabad - 500 044

To

07-07-2013

Unity Pharmacy College & Unity PG College
Bhongir, Nalgonda

Bill

S. No.	Item	Qty.	Price
	UCP Brochures Bill		
	Printing -		Rs. 9200/-
	Designing and Content - Service charges -		Rs. 3500/- Rs. 1500/-
	Total		Rs 14200

Rupees Fourteen Thousand two hundred only

(Srinivas)

any business creative design

14200 paid

The account no: 52202473653, State Bank of Hyderabad, Vidyanagar branch
Account name: any business creative design
IFSC Code: SBHY0020095



GANESH FURNITURE

FURNITURE & INTERIORS

Mrs. of All Types of Furnitures

Shop. No. 11-13-194/1, Beside South India Shopping Mall, R.K. Puram 'X' Roads, Kothapet, Hyderabad-35.

To UNITY COLLEGE
Raigir Bhoongin mal
Nalgonda (Distt)

Invoice No. 416

Date: 20-02-2013

S.No.	DESCRIPTION	QTY.	RATE	AMOUNT
01.	Study chair Perfoled with pad	150m	950/-	1,42,500=00
02.	Nilgamaal chair CHR- 2505 (MBG) <i>5/1/12</i>	150m	459/-	68,850=00
			TOTAL	2,11,350=00

E.&O.E.

GRN SAR /01/0/1214

For GANESH FURNITURE

MDe
Signature

ORIGINAL

2nd Floor, Vastra House,
160, Patny Nagar, S.P.Road,

Secunderabad - HYD

AP
India



UNITY COLLEGE
RAIGIR(V),
BHONGIR(M),
NALGONDA (DIST).

INVOICE NO.	
DATE	
S.E.	HYL11621
BRANCH CODE	29/09/11
	R00953
	6103
CUSTOMER CODE	U0HY0054

Order No. AP HY012415 Order Dt.

PRODUCT CODE	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
412743	DF 2010 ARDF.	1.0	0.00		0.00
415687	Artico. UP2000L2 / L7116751047	1.0	80,000.00		80,000.00
385473	Gener Type 12300. 888216	1.0	0.00		0.00
94990260	15 AMP ALUG	1.0	0.00		0.00
96890210	Strikers	1.0	0.00		0.00
96900297	Cleaning Cloth	1.0	0.00		0.00
96990135	Dust Covers	1.0	0.00		0.00
89509848	Log Book	1.0	0.00		0.00

In respect of the goods covered here above, 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

Sub total 80,000.00

Despatch/Delivery Details

VAT @ 5% 5% 4,000.00

TIN 28420166406

84,000.00

(Rupees _____

PAN No. AAACR4151J
CST/LST/VAT No.
Service Tax Code(RegistrationNo.) : AAACR4151JST008

E.&O.E.
RICOH INDIA LIMITED

Regd. Office : 1201, 1st Floor, Bldg no. 12, Solitaire Corporate Park, Andheri-Ghatkopar Link Road, Andheri - East, Mumbai-400 093

Notes :-

- All Cheque/Draft in the name of Ricoh India Ltd. & "Account Payee only"
- Payment of this Bill must be made as per the terms of the order, otherwise interest @ 24% will be charged.
- Please settle all our outstanding by way of Cheque / Demand Draft. CASH IS NOT A PREFERRED WAY OF SETTLEMENT.

Subject to Jurisdiction only

0102566



GANESH FURNITURE

FURNITURE & INTERIORS

Mfrs. of All Types of Furnitures

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To UNITY COLLEGE
Raigir Bhoongin mal
Nalgonda (Distt)

Invoice No. 416

Date: 20-02-2013

S.No.	DESCRIPTION	QTY.	RATE	AMOUNT
01.	Study chair Perforated with pad	150m	950/-	1,42,500=00
02.	Nilgamaal chair CHR- 2005 (MBG) <i>5/1/12</i>	150m	459/-	68,850=00
			TOTAL	2,11,350=00

E.&O.E.

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[Signature]
Signature



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Nalgonda (Distt)

Invoice No. 416


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			TOTAL	2,11,350=00

E.&O.E.

For GANESH FURNITURE

GRN SAR /01/0/1214


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