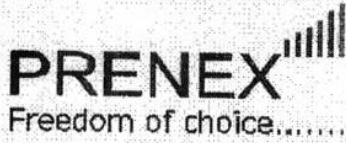


TAX INVOICE CUM DELIVERY CHALLAN



PRENEX SYSTEMS
ANAM BUILDINGS, BARKATPURA, HYDERABAD-500027
TEL:040-66689468/9000689000
PRENEXGROUP@YAHOO.COM

TO
UNITY COLLEGE OF PHARMACY
HYDERABAD

9866247599

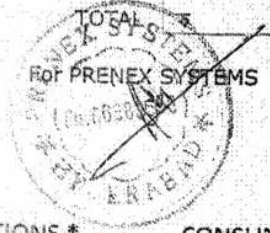
INVOICE 33
DATE 10.05.2013
P.O NO
DATE
DC NO

| S.NO | DESCRIPTION | QTY | RATE | AMOUNT |
|------|--|-----|-----------|-----------|
| 1 | HIK Vision 16 Channel DVR, 16 Channel Power Supply, 1 TB HDD 2 MP, 4 Bulet Cameras 2 MP, 12 Dome Cameras | | 20,761.00 | 20,761.00 |
| 2 | 1 U CCTV DVR Rack | | 953.00 | 953.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | |
|---|-----------------------|--------------------|
| TOTAL : TWENTY TWO THOUSAND EIGHT HUNDRED ONLY | SUBTOTAL | ₹ 21,714.00 |
| | DISCOUNT | |
| | DISCOUNT VALUE | ₹ 0 |
| | GROSS VALUE | ₹ 21,714 |
| | VAT 5%/14.5% | ₹ 1,085.70 |
| | | 22,800 |

All brand warranties carry as per the principle terms and conditions
Goods once sold will not be taken back
Subject to Hyderabad jurisdiction
Interest chargeable @36% p.a for delayed payment
CST: ABS/09/01/2584/02-03 TIN: 28940272539

THANK YOU FOR YOUR BUSINESS



ELECTRONICS *PROJECTORS * CC CAMERAS AND BIOMETRIC SOLUTIONS * CONSUMER
DURABLES * UPS AND INVERTORS *TALLY ACCOUNTING SOFTWARE
COMPUTERS AND COMPONENTS

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



Shop No. : 6-1-279/10/3/A1, Saptagiri Apts,
Phase-2, Padmarao Nagar, Sec-bad-025
Tel : 040-40156561



A.S. GENERATORS

Authorised Dealers for :
Kirloskar Green Diesel Generators 2.1 KVA to 1010 KVA

The Principal, Unity College of Pharmacy,
Raigiri Village, Bhongir Mandal
Nalgonda

INVOICE NO : 188
DATED : 27-07-2013
DC NO : 288
DATED : 27-07-2013

Your P.O. No/Date :

| Sno | Description | Qty | Rate | Tax % | Amount |
|-----|-----------------------------|-----|-------------|-------|-------------|
| 1 | 15KVA, HA294G1 BHP: 20.5 | 1 | 2,60,000.00 | 14.5 | 2,60,000.00 |

Bank Details for RTGS / NEFT Payment

Bank: Indian Overseas Bank, Secunderabad
A/C No: 067802000002223
IFSC Code: IOBA0000678


Gross Amount : 2,60,000.00
VAT @ 14.5 % : 37,700.00
VAT@ 5% :

Total : 2,97,700.00

Two Lakhs Ninety Seven Thousand Seven Hundred only.

Yours faithfully,
for A.S.GENERATORS


N.Dheeraj Singh


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

GSTIN : 36AEVPC4908G1ZC

CHOUHARY TRADERS

ELECTRICAL, HARDWARE, PAINTS, SANITARY & CEMENT

Dealers in : C.P.V.C, U.P.V.C, Supreme & Ashirwad, Sudhakar P.V.C., Electrical, S.W.G. Pipe Fitting, Electrical Switches, MARu, Roma, Birla White Birla, Birla Putty & Lappam & Asian Paints All Colours
Plot No.E1 &E2, Christian Colony, Hasthinapuram, Opp. Indian GAs Godown, Hyd-500 074.

STATE : TELANGANA

TAX INVOICE

STATE CODE : 36

No. **7695** Vehicle No..... Date 26/10/2022

M/s. UNITY College of Pharmacy

Address Raigiri, Bhongir

State telangana Code 36 GSTIN []

| PARTUCULARS | HSN/ACS Code | UOM Size | Qty. | Rate | Amount Rs. Ps. |
|-----------------------------|--------------|----------|------------|------------|-------------------|
| <u>20w-tube light wipao</u> | | | <u>60f</u> | <u>180</u> | <u>10800</u> |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL | | | | | |

Rupees in words. thele thousand seven hundred forty five
hundred forty five
push only


| | |
|------------------------|--------------|
| CGST <u>9</u> % | <u>972</u> |
| SGST <u>9</u> % | <u>972</u> |
| IGST ____ % | _____ |
| GRAND TOTAL | <u>12744</u> |

Goods once sold will not be taken back or exchanged

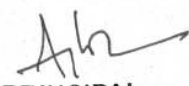
Bank Details : Andhra Bank - B.N.Reddy Branch
A/c. No. : 112111011000437
IFSC Code : ANDB0001121
SBI A/c. No. : 3434890880 Hasthinapuram Branch
IFSC Code : SBIN0013149

Certified that the particulars given above are true and correct
For **CHOUHARY TRADERS**
Ah
PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)
Authorised Signatory AA

TAX INVOICE

| | | | | | | |
|---|-----------------------------|-----|----------------------|----------|-----------------|------------------|
| Hi CODE Health Care & Hygiene Partner Near Karkhana P.S. Secunderabad Telangana 500 009 | Invoice No. 2018-19 / 09 | | Dated 20-Apr-22 | | | |
| | Delivery Note | | Mode/Term of Payment | | | |
| | Buyer's Order No. 21 | | Dated: 14-04-2022 | | | |
| BUYER UNITY COLLEGE OF PHARAMCY Raigir (V), Bhongir (M), YadadriBhuvanagiri TELANGANA, 508116 | Despatch Document No. | | Delivery Note | | | |
| | Dispatch Through | | Destination | | | |
| | Terms of Delivery: | | | | | |
| Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Amount | Total Amount |
| HICODE Sanitary Napkin Vending Machine | 14,750 | 1 | 14,750 | 18% | 2,655.00 | 17,405.00 |
| HICODE Sanitary Napkin Incinerator | 15,800 | 1 | 15,800 | 18% | 2,844.00 | 18,644.00 |
| TOTAL: | | | | | 5,499.00 | 36,049.00 |
| Amount in Words Thirty Six Thousand forty Nine only | | | | | | |
| For Hi CODE Health Care & Hygiene Partner  Authorized Signatory | | | | | | |

This is a Computer generated Invoice.


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

TAX INVOICE



v-pro solar systems

For all kinds of solar equipments Sales & Service
 #6-3-341, Sachivalayanagar, Vanasthalipuram, Hyderabad-500 070. Telangana
 GSTIN No. 36AALFV8239K1ZF

To Unity College of Pharmacy
Rajiv, Bhongir
Telangana
 Cell No. _____
 Party's GSTIN _____

INVOICE No. **213**
 Date: 12-01-2022
 PO No. _____
 Date: _____
 Our Quotation No. _____
 Date: _____

| Sl.No. | DISCRIPTION | QTY. | RATE | AMOUNT |
|--------|----------------------------|------|----------|----------|
| 1) | Luminox Inverter 1450 | 01 | 6,500/- | 6,500/- |
| 2) | Luminox Solar Panels 120wp | 03 | 7,500/- | 22,500/- |
| 3) | Luminox Battery 150Ah/12v | 01 | 16,000/- | 16,000/- |
| 4) | Installation + Structure | | | 5,000/- |

Our Bank Details : Oriental Bank of Commerce
 A/c. No. : 04931011003215
 Branch & IFS Code : ORBC0100493

SGST @ 9% . include

CGST @ 9% . include

Rupees (In Words) Fifty thousand only

IGST @

GRAND TOTAL 50,000/-

Terms & Conditions :

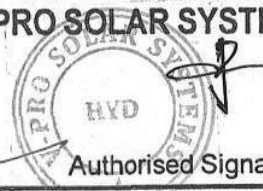
1. Goods Once sold cannot be taken back.
2. Our liability ceases after the goods are despatched at our end.
3. Marble being the natural product we are not responsible for damages in the quality and quantity.
4. All Disputes are subject to R.R.District Jurisdiction only.

For V-PRO SOLAR SYSTEMS

Receiver's Signature Ah

Authorised Signature [Signature]

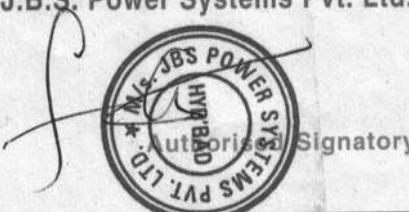
PRINCIPAL
 UNITY COLLEGE OF PHARMACY
 RAIGIRI (V), BHONGIR (M),
 YADADRI BHONGIR (DT)



TAX INVOICE

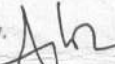
| | | |
|---|---------------------------|-----------------------------|
| JBS POWER SYSTEMS PVT. LTD. Plot No. 120/7, Phase-II, IDA Cherlapally, Hyderabad-500 051. ☎ : 040-64513999,64547258, 65644888, Telefax : 040-27122128 VAT TIN : 28190556774 CST TIN : 28190556774 | Invoice No. 639 | Dated 20-May-2009 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference (s) |
| | Buyer's Order No. | 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 4nos Sr No 010409007275,2300,2291,7266 UPS SR NO 19 EOF09197 WARRANTY ONE YEAR | 1.00 | units 20,000.00 | 00 units 20,000.00 |
| <i>Output @4%</i> | | | 4 % 800.00 |
| Total | 1.00 | units | 20,800.00 E. & O. E. |
| Rs. Twenty Thousand Eight Hundred Only | | | |

| | |
|--|---|
| Amount Chargeable (in words) | For J.B.S. Power Systems Pvt. Ltd. |
| Company's VAT TIN : 28190556774 Company's CST No. : 28190556774 |  Signatory |

Declaration :

| | |
|--|--|
| ❖ 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. | ❖ 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 buljes or damages during transport they will not be covered under warranty. |
|--|--|


PRINCIPAL
UNITY COLLEGE OF PHARMACY

TAX INVOICE
CASH / CREDIT

(O) : 040-24071886

MAHAVEER TRADERS

8-2-34, Plot No. 1, New Maruthi Nagar, Ring Road, Near Manda Mallamma Kalyana Mandapam, Karmanghat, Hyd.
Dealers : SANITARY FITTINGS, HARDWARE

M/s. Unity College of Pharmacy
Raigiri village Bhongir - 508116

Invoice No. : 8470
Date : 2/12/13

GST No.

| PARTICULARS | HSN Code | Qty. | Rate | Amount | |
|--------------------|----------|------|------|---------------|-----------------|
| | | | | Rs. | Ps. |
| 1000w wats storage | | 4 | 8500 | | 34000 |
| Basic Amount | | | | | 28814- |
| SGST % | | | | | 2593 |
| CGST % | | | | | 2593 |
| IGST % | | | | | |
| TOTAL Rs. | | | | Including GST | TOTAL Rs. 34000 |

Bank Details
Bank : Mahesh Bank
Branch : Champapet
A/c. No. : 030001200000061
IFSC : APMC0000030

Alh For MAHAVEER TRADERS
PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)
Authorized Signatory

VOUCHER

Voucher No.

Date : 12/09/2022

UNITY

COLLEGE OF PHARMACY

(Approved by AICTE, New Delhi & Affiliated to JNTU Hyd.)

Raigir (V), Bhongir (M), Yadadri Bhongiri (Dt.), Ph : +91-8885580051 E-mail : principalucp@gmail.com

Debit / Credit / Cash

ch.no. 873843

| | Rs. | Ps. |
|--|------|-----|
| Pay to B. Thivumalesh | 8325 | |
| Particulars → toward water bill. month of | / | |
| 01/7/2022 to 30/08/2022 | | |
| 551 x 15 = 8325 | | |
| (Rupees in words): Eight thousand three hundred | 8325 | |

and twenty five only

Prepared by

Accountant by

Approved by PRINCIPAL Signature & Stamp
UNITY COLLEGE OF PHARMACY

RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

VOUCHER

Voucher No.

Date : 1/12/2022

UNITY

COLLEGE OF PHARMACY

(Approved by AICTE, New Delhi & Affiliated to JNTU Hyd.)

Raigiri (V), Bhongir (M), Yadadri Bhongiri (Dt.), Ph : +91-8885580051 E-mail : principalucp@gmail.com

Debit / Credit / Cash cash.

| | Rs. | Ps. |
|---|--------|-----|
| Pay to B. thirumalarb. | 10725 | |
| Particulars Towards water bill months at 01/9/2022 to 30/11/2022 | / | |
| $715 \times 15 = 10725$ | | |
| (Rupees in words): Ten thousand Seven hundred twenty five only | 10,725 | |

AG
Prepared by

Accountant by

Ah
Approved by PRINCIPAL
UNITY COLLEGE OF PHARMACY

Bee
Signature & Stamp

RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

VOUCHER

Voucher No.

Date : 01/03/2022

UNITY

COLLEGE OF PHARMACY

(Approved by AICTE, New Delhi & Affiliated to JNTU Hyd.)

Raigir (V), Bhongir (M), Yadadri Bhongiri (Dt.), Ph : +91-8885580051 E-mail : principalucp@gmail.com

Debit / Credit / Cash

| | | Rs. | Ps. |
|--------------------|---------------------------|-----------|-------------------|
| Pay to | B-Thirumalesh | 10575 | 00 |
| Particulars | Towards water Bill. | / | |
| | 02/01/2022 to 31/03/2022 | | |
| | 705 x 15 = | | |
| (Rupees in words): | Ten thousand five hundred | 10575 | 00 |
| | seventy five only | | |
| Prepared by | Accountant by | PRINCIPAL | Signature & Stamp |

UNITY COLLEGE OF PHARMACY

RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)