4.4.2ProceduresformaintainingandU tilizingPhysical,Academicand support Facilities

Vishnu Institute of Pharmaceutical Education and Research
Bank Payment

No : BMD-VIPER/23/8/N/12
Dated : 08 Aug 2023
Bank Name : Indian Bank-VIPER Tuition Fee-7472471904

Chq No : 261511
Chq Dt : 08 Aug 2023

Sl.No	Account Name	CostCehter Name	Amount	Remarks
1	Civil Maintenance	Test	25,732.00	

Commision:

25,732.00

Amount (in words) : IndianRupees Twenty Five Thousand Seven Hundred Thirty Two Only

Narration: Being the cq issued to D.Venkateswarlu twrds Concrete Slab work& labour charges for Car Parking maintanance work as per enclosed.

online transfer

Receivers Signature Prepared By : shivaramaraju Checked By Verified By Authorised Signatory

A/c No. 3858101008833
canara Bank
Divi Venkateswarlu

दिनांक/Date 14-8-23

शाखा/Branch

डीडी DD	बीपीओ BPO	आरटीजीएस RTGS	एनईएफटी NEFT

आवेदक का नाम /Applicant Name VIPER

नकदी / अंतरण द्वारा By Cash / Transfer from

SB/CA No. बचत/चालू सं. 74803680033

के पक्ष में देय In favour of B. VENKAT

शाखा मे देय Payable At Hi-Tech city Hyd (नाम/ Name)

यदि आरटीजीएस/एनईएफटी है/In cash of RTGS/NEFT

(a) आईएफएस कोड IFS Code HDFC0000545

(b) बैंक एवं शाखा का नाम Bank and Branch Name HDFC Bank Hi-Tech city

(c) खाते का प्रकार Type of A/c. S

(d) खाता सख्या A/c No 5010 ... 69200

रूपये (शब्दों में) Rupees (in words) Three hundred and Thirty ... thousand

	रु. Rs.	पै. Ps.
राशि (कमीशन के बिना) Amount (excluding commission)		
कमिशन commission		
कुल Total	22,331	/-

कैशियर/एसडब्लओ Clerk/SWO

अधिकारी Officer

Pc No. 16-203 / Premier, 300000/2-2022

Total payable :

In case of transfer from account, furnish details of cheque

Name of the Bank & Branch	Cheque No.	Rs.	P.

VISHNU INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH,
VISHNUPUR, NARSAPUR – 502 313, MEDAK DT.

N.T.No. VIPER/23-24/094 Dt:02.08.2023

NOTING SHEET

We received the following bill from D. Venkateswarlu for **Rs. 25,732.50/-** towards Concrete slab works & Labour charges for car Parking cost for maintenance works at VIPER (approval Bills enclosed).

1	Bill No.Nil, dt. 10.07.2023	Rs. 25,732-00
	Total payable :	Rs. 25,732-00

Submitted for issuance a cheque for **Rs.** 25,732-**00** (Rupees Twenty Five Thousand Seven Hundred and Thirty Two Only) in favour of D. Venkateswarlu.

(A/c Name : Civil maintenance)

Prepared by Checked by Principal

To,

The Chief General Finance Manager,
Sri Vishnu Educational Society,
Hyderabad

VIPER
Narsapur, Medak Dist
OUTWARD
Sl.No 797
Date 4/8/23

Vishnu Institute of Pharmaceutical Education & Research

Vishnupur, NARSAPUR (Medak Dist)

BILL

Project Code :
Work Order No. :
Name of Work : Labour charges for car parking slab concreting flooring
Name of Contractor : D.Venkateswarlu
Bill Details :

Date : 10/07/23

S.No.	Description of Work	Total Quantity	Unit	Rate	Total Quantity
	Labour charges for car parking slab concreting flooring 6" thik with miller mixing	1715.5	sqft	15/-	25,7325
					25,732.5

Remarks

Supervisor Site Ingineer Construction Incharge Accounts G.M.

Vishnu Institute of Pharmaceutical Education & Research

Vishnupur, NARSAPUR (Medak Dist)

MEASUREMENT BOOK

Project Code :
Work Order No. :
Name of Work : Labour Charges for car parking slab casting
Date : 10/07/23
Name of Contractor : D Venkateswarlu
Bill Details :

S.No.	Description of Work	No.'s	Length	Width	Depth / Height	Quantity	Total Quantity
	6" Concreting flooring	01	47'	36'6"			1715.5 Sft
							1715.5 Sqft

Remarks

Supervisor

Contractor

Site Ingineer

Verified by

Vishnu Institute of Pharmaceutical Education & Research
Vishnupur, Narsapur, Medak District – 502 313.

Date: 11.01.2023

To,
The DGM,
Admin.
SVES,

//Through the Principal VIPER//

Sub: Request for Approval laying of GI Shed for car parking in VIPER -– Request – Reg.

***

With reference to subject cited, I humbly submit that, We are in need of Car parking shed in VIPER for parking our cars. Since there is no car parking shed we are facing problems with Monkeys and sun light. The approximate cost of GI shed is Rs. 90,000/- + other Civil works worth Rs. 20,000/-

Hence, I request you to accord approval for Rs. 1,10,000/- towards GI Car parking Shed in VIPER. I am herewith attaching One quotation for your ready reference. We will take another 2 quotations and start the work.

Hence, I request accord approval for the above works.

Thanking you,

(K.Srihari)
Civil Supervisor

(TLN Suresh)
AO, VIPER

SRI VISHNU EDUCATIONAL SOCIETY
Hyderabad

इंडियन बैंक Indian Bank

APPLICATION FOR RTGS REMITTANCE

NARSAPUR BVRIT CAMPUS Branch

Please remit Rs. 25,732 9-Aug-23

as per details given below by debiting our A/c .No. **7472471904**

1. i) Amount to be remitted Rs: 25,732
   ii) Commission Rs: -

Total to be Dedited Rs: **25,732**

(Rupees: Twenty Five Thousand Seven Hundred Thirty Two Only)

2. Name of the Beneficiary : D.VENKATESWARLU
3. Account No : 3858101008833
4. Beneficiary Bank Name : CANARA BANK
5, Beneficiary Branch Name : SAIFABAD BRANCH. PENUGONDA
6. Beneficiary Bank IFSC Code No : CNRB0003858

Details of Payment:

7. Letter /Cheque Number and Dt : **261511** 08.08.2023

8. Amount: Rs: **25,732**

9. Remitters Details

Vishnu Institute Of Pharmaceutical Education & Researc
Vishnupur, Narsapur, Medak District,
Mobile No:-9247457189

10. Any other information:

Signature of the Application

OFFICE USE

Date of remittance

Scroll No.

UTR No. IDIBH23221192389 Passing Official's Signature

**VISHNU INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH,
VISHNUPUR, NARSAPUR – 502 313, MEDAK DT.**

N.T.No. VIPER/23-24/125

Dt:22.8.2023

NOTING SHEET

Please find attached Bill No. 3124 & 3132, dt. 12/08/2023 & 15/8/2023 for **Rs.13,870/-** of M/s **Vinayaka Traders.**, towards supply of plumbing and electrical material for general Maintenance in VIPER: vide PO No.POD-VIPER/23/8/L/3, dt.11.8.2023 (enclosed Bills and PO):-

Submitted for issuance a cheque for **Rs. 13,870/-** (Rupees Thirteen Thousand Eight Hundred and Seventy only) in favour of **Vinayaka Traders.**

Prepared By

Checked by

Principal

To

The Chief General Finance Manager,
Sri Vishnu Educational Society,
Hyderabad

SRI VISHNU EDUCATIONAL SOCIETY Hyderabad 1396 22

VIPER
Narsapur, Medak Dist
OUTWARD
Sl.No 818
Date 22/8/23

Date 08-08-2023

To
The Principal
Viper College
Narsapur.

Sub: Approval for Purchase of PVC Electrical Pipe 1 bundle & Plumbing Material

Respected sir,

I G Srinivas working in Viper College request you to Purchase of PVC Electrical Pipe 1 bundle & Plumbing Material for laying of lan cable from YPR Block to Security Room for cc camera, Taps and Plumbing material for washrooms Approx cost for material Rs 12000/-.

Hence I request you to approve for the following

Store In-charge | AO – VIPER | Principal

Vishnu Institute of Pharmaceutical Education and Research

REQUISITION

Purpose : Plumbing and Electrical Material for General Maintenance

Requisition No : PID-VIPER/23/8/5

Date : 11 Aug 2023

Department : Administration

Item Code	Item Name	ItemSpecification	UOM	Required Qty	UnitPrice	Value
110001	Angle Cocks 15mm	Angle Cocks 15mm	Nos	6.00	379.67	2,278.02
115252	Pillar Cocks 15mm	Pillar Cocks 15mm	Nos	6.00	1,690.00	10,140.00
110352	Bib Cocks 15mm	Bib Cocks 15mm	Nos	6.00	504.85	3,029.10
121251	Flanges 25mm	Round Ss Flanges	Nos	20.00	10.00	200.00
117016	Urinal Waste Pipe	Urinal Waste Pipe	Nos	10.00	52.35	523.50
115267	PVC connection pipes 15mm	PVC connection pipes 15mm	Nos	10.00	80.00	800.00
425011	Teflon Tapes	Teflon Tapes	Nos	12.00	19.18	230.16
121318	Pvc Solvent Gum	Pvc Solvent Gum (Astral 50ml Pipefix CPVC Solvent Cement)	Lts	1.00	461.48	461.48
120557	Pvc Pipes 75mmx10ft	Pvc Pipes 75mmx10ft	Nos	50.00	680.00	2,750.00
442104	Garden Care	Sickle	Nos	8.00	1,150.00	960.00

Createdby : viperuser1

Stores In-Charge

AO

Principal

Vishnu Institute of Pharmaceutical Education and Research

PURCHASE ORDER

Vishnu Institute of Pharmaceutical Education and Research Vishnupur,Narsapur Medak(Dist) PH: 08458 222088	M/s VINAYAKA TRADERS Toopran Road , NARSAPUR , dIST. Motors Parts 9652888479

Req No	PID-VIPER/23/8/5	Enq		Qut No		PO No	POD-VIPER/23/8/L/3
Date	11/Aug/2023	Date		Date		Date	11 Aug 2023

Sir,

Please supply the following Items as per the Specifications, Term & Conditions mentioned below.

S No	ItemSpecfication	UOM	Qty	Rate	Value	Dis %	SGST	CGST
1	Angle Cocks 15mm	Nos	6.00	250.00	1,500.00	0.00	0.00	0.00
2	Pillar Cocks 15mm	Nos	6.00	650.00	3,900.00	0.00	0.00	0.00
3	Bib Cocks 15mm	Nos	6.00	500.00	3,000.00	0.00	0.00	0.00
4	Round Ss Flanges	Nos	20.00	10.00	200.00	0.00	0.00	0.00
5	Urinal Waste Pipe	Nos	10.00	30.00	300.00	0.00	0.00	0.00
6	PVC connection pipes 15mm	Nos	10.00	80.00	800.00	0.00	0.00	0.00
7	Teflon Tapes	Nos	12.00	20.00	240.00	0.00	0.00	0.00
8	Pvc Solvent Gum (Astral 50ml Pipefix CPVC Solvent Cement)	Lts	1.00	220.00	220.00	0.00	0.00	0.00
9	Pvc Pipes 75mmx10ft	Nos	50.00	55.00	2,750.00	0.00	0.00	0.00
10	Sickle	Nos	8.00	120.00	960.00	0.00	0.00	0.00

Consignee Address : Vishnupur,Narsapur
Medak(Dist)
PH: 08458 222088
Contact No : 9247457189

Rupees Inwords: **IndianRupees Thirteen Thousand Eight Hundred Seventy Only**

Basic Price	13,870.00
Discount	0.00
SGST (%)	0.00
CGST (%)	0.00
IGST (%)	0.00
Freight	0.00
Other Charges	0.00
Net Amount	**13,870.00**

Terms & Conditions

Usage at	: Plumbing and Electrical Material for General Maintenance
Payment Terms	:
Delivery Period	:
Warranty	:
Taxes	:
Transport	:
OtherTerms	:

AUTHORISED SIGNATOR

01. Please produce the Bills in Triplicate.
02. Please acknowledge the receipt of this order and confirm your acceptance.
03. The material should meet the Original Quantity Standards & Specifications.
04. In case of any rejections you have to take back at your own cost

CASH BILL

Cell : 9652888479

VINAYAKA TRADERS

Dealers In : Hardware, Electrical, Paints & Motors Parts.
Toopram Road, NARSAPUR, Dist Medak-502 313.

No. 3124

Date : 12/08/23

Name : VIPBR

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Angle cock - C.P	6	250	1500	00
2	Pillar cock C.P	6	650	3900	00
3	Bib cock C.P	6	500	3000	00
4	C.P flange	20	10	200	00
5	W pipe	10	30	300	00
6	PVC connection pipe	10	80	800	00
7	Teflon Tape	12	20	260	00
			TOTAL	9960	00

Rupess. Nine thousand nine hundred forty [illegible] only

Signature

CASH BILL

Cell : 9652888479

VINAYAKA TRADERS

Dealers In : Hardware, Electrical, Paints & Motors Parts.

Toopram Road, NARSAPUR, Dist Medak-502 313.

No. 3132

Date : 12/08/23

Name : NIPER

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	118m1 CPW solarcamm	1	220	220	00
2	Electrical pipes-2	50	55	2750	00
3	Sickle	8	120	960	00
			TOTAL	3930	00

Rupess...

....

Signature

Vishnu Institute of Pharmaceutical Education & Research

Vishnupur, Narsapur, Medak Dist.T.S. - 502 313.

INWARD GATE PASS

S.No. ~~3444~~ 3443 . Date : 14/08/23

Name of the Supplier : Vinayake traders

Supplied from : Narsapur

Received Date : 12/08/23 Vehicle No. : AP23 AJ 5618

In Time : 15:00 Out Time :

Bill No 3124

S.No.	Description	Qty.
1	Angle cock - C.P	6
2	Pillar clock - C.P	6
3	Bib clock - C.P	6
4	cp flange	20
5	w. pipes.	10
6	Pvc connecting pipe fix	10
7	Teflon Tone	12
8	118 19 l cpusalt comm	1
9	electrical pipes	50
10	sickle	8

Bill No 3132

Stores Incharge

Security

Vishnu Institute of Pharmaceutical Education and Research

GOODS RECEIVED NOTE

VISHNU

LRNo : AP 23AJ 5618
GPNo :3443
GPDt :15/08/2023
InvoiceNo :3124-3232
InvoiceDt : 12 Aug 2023

Supplier Address
VINAYAKA TRADERS
Toopran Road , NARSAPUR , dIST. Motors Parts

9652888479

GRNNo : GRD-VIPER/23/8/6
Date : 17 Aug 2023
ReqNo&Dt : PID-VIPER/23/8/5 & 11/Aug/2023
PONo&Dt : POD-VIPER/23/8/L/3 & 11/Aug/2023

S No	Item Code	Item Name	ItemSpecification	UOM	DCQty	ReceivedQty	Accepted Qty	UnitPrice	Value
1	110001	Angle Cocks 15mm	Angle Cocks 15mm	Nos	6.00	6.00	6.00	250.00	1,500.00
2	115252	Pillar Cocks 15mm	Pillar Cocks 15mm	Nos	6.00	6.00	6.00	650.00	3,900.00
3	110352	Bib Cocks 15mm	Bib Cocks 15mm	Nos	6.00	6.00	6.00	500.00	3,000.00
4	121251	Flanges 25mm	Round Ss Flanges	Nos	20.00	20.00	20.00	10.00	200.00
5	117016	Urinal Waste Pipe	Urinal Waste Pipe	Nos	10.00	10.00	10.00	30.00	300.00
6	115267	PVC connection pipes 15mm	PVC connection pipes 15mm	Nos	10.00	10.00	10.00	80.00	800.00
7	425011	Teflon Tapes	Teflon Tapes	Nos	12.00	12.00	12.00	20.00	240.00
8	121318	Pvc Solvent Gum	Pvc Solvent Gum (Astral 50ml Pipefix CPVC Solvent Cement)	Lts	1.00	1.00	1.00	220.00	220.00
9	120557	Pvc Pipes 75mmx10ft	Pvc Pipes 75mmx10ft	Nos	50.00	50.00	50.00	55.00	2,750.00
10	442104	Garden Care	Sickle	Nos	8.00	8.00	8.00	120.00	960.00

Naration: Plumbing and Electrical Material for General Maintenance

GROSS	13,870.00
Discount	0.00
SGST	0.00
CGST	0.00
IGST	0.00
Other Charges	0.00
Freight	0.00
Grand Total	**13,870.00**

Vishnu Institute of Pharmaceu... Education and Research

Bank Payment

No : BMD-VIPER/23/8/N/21

Dated : 10 Aug 2023

Bank Name : Indian Bank-VIPER Tuition Fee-7472471904

Chq No : 261520

Chq Dt : 10 Aug 2023

Sl.No	Account Name	CostCenter Name	Amount	Remarks
1	VINAYAKA TRADERS	Test	8,640.00	

Commision:

8,640.00

Amount (in words) : IndianRupees Eight Thousand Six Hundred Forty Only

Narration: Being the payment for purchase of Electrical material for elecrical maintannce purpose a sper piv.

Receivers Signature Prepared By : **shivaramaraju** Checked By Verified By Authorised Signatory

VISHNU INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH,
VISHNUPUR, NARSAPUR – 502 313, MEDAK DT.

N.T.No. VIPER/23-24/103 Dt:7.8.2023

NOTING SHEET

Please find attached Bill No. 3083, dt. 10/07/2023 for **Rs.8,640/-** of M/s **Vinayaka Traders.**, towards supply of electrical material for Electrical Maintenance in VIPER: against PO No.POD-VIPER/23/7/L/6, dt.7.7.2023 (enclosed Bill and PO):-

Submitted for issuance a cheque for **Rs.8,640/-** (Rupees Eight Thousand Six Hundred and Forty Only) in favour of **Vinayaka Traders.**

Prepared By Checked by Principal

To

The Chief General Finance Manager,
Sri Vishnu Educational Society,
Hyderabad

Viper
Narsapur Medak Dist
INWARD
SNo - 788
Date 11/8/23

SRI VISHNU EDUCATIONAL SOCIETY
Hyderabad
134
8/8

VIPER
Narsapur, Medak Dist
OUTWARD
Sl.No 788
Date 7/8/23

Vishnu Institute of Pharmaceutical Education and Research

PURCHASE JOURNAL VOUCHER

Credit Account Name : VINAYAKA TRADERS
Debit Account Name : Electrical Maintenance

PJV Date : 05 Aug 2023
PJV NO : PIV-VIPER/23/8/3
Bill No : 3083
BillDate : 10 Jul 2023

Item Code	Item Name	UOM	Qty	UnitPrice	Value	Discount	GST	CGST	IGST	Cost Center
204833	Tube Lights 20 Watts	Nos	20.00	250.00	5,000.00	0.00	0.00	0.00	0.00	General Electrical Maintenance
204662	Switches 10 Amps	Nos	20.00	15.00	300.00	0.00	0.00	0.00	0.00	General Electrical Maintenance
204432	Sockets 10 Amps	Nos	20.00	55.00	1,100.00	0.00	0.00	0.00	0.00	General Electrical Maintenance
204664	Switches 20 Amps	Nos	10.00	60.00	600.00	0.00	0.00	0.00	0.00	General Electrical Maintenance
204433	Sockets 15 Amps	Nos	10.00	90.00	900.00	0.00	0.00	0.00	0.00	General Electrical Maintenance
202724	Ceiling Fan Capacitors 2.5 Mfd	Nos	10.00	40.00	400.00	0.00	0.00	0.00	0.00	General Electrical Maintenance
207907	Pvc Insulation Tape	Nos	20.00	10.00	200.00	0.00	0.00	0.00	0.00	General Electrical Maintenance
207706	Nail Clamps 8mm	Nos	1.00	80.00	80.00	0.00	0.00	0.00	0.00	General Electrical Maintenance

Item Code	Item Name	UOM	Qty	UnitPrice	Value	Discount	GST	CGST	IGST	Cost Center
403602	Screw Driver (2 In 1) 12 Inch	Nos	1.00	60.00	60.00	0.00	0.00	0.00	0.00	General Electrical Maintenance

Narration: Request for electrical material for Electrical Maintenance

GROSS	8,640.00
Discount	0.00
SGST	0.00
CGST	0.00
IGST	0.00
Other Charges	0.00
TDSPayable	0.00
Freight	0.00
Grand Total	8,640

Prepared By hemalatha.s

Verified By

Authorized By

05/07/2023,

To,

The principal,

VIPER,

Narsapur.

Subject:- Approval for electrical Matireal for General Maintanence.

I E.Srikanth working in VIPER college. Request you for purchase of electrical Matireal for general Maintanence

1. LED Tubelights → 20 no's , 2. 10 Amp's switches → 20 no's
3. 10 Amps sockets → 20 no's . 4. 20 Amps switches → 10 no's
5. 16 Amps sockets → 10 no's , 6. fan capasitors → 10 no's
7. eleatrical tapes → 20 no's 8. small clamps → 1 packet
9. screw driver two side (small) → 1 no's

Hence I request you to please Approve for purchase

To
The Principal.

Dear Sir,

Please give us approval

Thanking you sir.

Your's Sincerly

E.Srikanth.

Vishnu Institute of Pharmaceutical Education and Research

REQUISITION

Purpose : Request for electrical material for Electrical Maintenance

Requisition No : PID-VIPER/23/7/4

Date : 06 Jul 2023

Department : Electrical

Item Code	Item Name	ItemSpecification	UOM	Required Qty	UnitPrice	Value
204833	Tube Lights 20 Watts	Tube Lights 20 Watts LED	Nos	20.00	252.67	5,053.40
204662	Switches 10 Amps	Switches 10 Amps	Nos	20.00	15.00	300.00
204432	Sockets 10 Amps	Sockets 10 Amps	Nos	20.00	55.00	1,100.00
204664	Switches 20 Amps	Switches 20 Amps	Nos	10.00	50.00	500.00
204433	Sockets 15 Amps	Sockets 15 Amps	Nos	10.00	75.00	750.00
202724	Ceiling Fan Capacitors 2.5 Mfd	Ceiling Fan Capacitors 2.5 Mfd	Nos	10.00	40.00	400.00
207907	Pvc Insulation Tape	Pvc Insulation Tape	Nos	20.00	10.00	200.00
207706	Nail Clamps 6mm	Nail Clamps 6mm (Packet)	Nos	1.00	80.00	80.00
403602	Screw Driver (2 In 1) 12 Inch	Screw Driver (2 In 1) 12 Inch	Nos	1.00	60.00	60.00

Createdby : viperuser1

Stores In-Charge

Admin I/C

Principal

Vishnu Institute of Pharmaceutical Education and Research

PURCHASE ORDER

Vishnu Institute of Pharmaceutical Education and Research Vishnupur,Narsapur Medak(Dist) PH: 08458 222088	M/s VINAYAKA TRADERS Toopran Road , NARSAPUR , dIST. Motors Parts 9652888479

Req No	PID-VIPER/23/7/4	Enq	By Phone	Qut No	Nil	PO No	POD-VIPER/23/7/L/6
Date	06/Jul/2023	Date	07/Jul/2023	Date	07/Jul/2023	Date	07 Jul 2023

Sir,

Please supply the following items as per the Specifications, Term & Conditions mentioned below.

S No	ItemSpecfication	UOM	Qty	Rate	Value	Dis %	SGST	CGST
1	Tube Lights 20 Watts LED	Nos	20.00	250.00	5,000.00	0.00	0.00	0.00
2	Switches 10 Amps	Nos	20.00	15.00	300.00	0.00	0.00	0.00
3	Sockets 10 Amps	Nos	20.00	55.00	1,100.00	0.00	0.00	0.00
4	Switches 20 Amps	Nos	10.00	60.00	600.00	0.00	0.00	0.00
5	Sockets 15 Amps	Nos	10.00	90.00	900.00	0.00	0.00	0.00
6	Ceiling Fan Capacitors 2.5 Mfd	Nos	10.00	40.00	400.00	0.00	0.00	0.00
7	Pvc Insulation Tape	Nos	20.00	10.00	200.00	0.00	0.00	0.00
8	Nail Clamps 6mm (Packet)	Nos	1.00	80.00	80.00	0.00	0.00	0.00
9	Screw Driver (2 In 1) 12 Inch	Nos	1.00	60.00	60.00	0.00	0.00	0.00

Consignee Address : Vishnupur,Narsapur
Medak(Dist)
PH: 08458 222088
Contact No : 9247457189

Rupees Inwords: **IndianRupees Eight Thousand Six Hundred Forty Only**

Basic Price	8,640.00
Discount	0.00
SGST (%)	0.00
CGST (%)	0.00
IGST (%)	0.00
Freight	0.00
Other Charges	0.00
Net Amount	**8,640.00**

Terms & Conditions

Usage at	: Request for electrical material for Electrical Maintenance
Payment Terms	: 1 week after Delivery
Delivery Period	: Immediate
Warranty	:
Taxes	:
Transport	:
OtherTerms	:

AUTHORISED SIGNATOR

01. Please produce the Bills in Triplicate.
02. Please acknowledge the receipt of this order and confirm your acceptance.
03. The material should meet the Original Quantity Standards & Specifications.
04. In case of any rejections you have to take back at your own cost

Copy to: [ ] Supplier [ ] Accounts[ ] Indenter [ ] Stores [ ] File

CASH BILL Cell : 9652888479

VINAYAKA TRADERS

Dealers In : Hardware, Electrical, Paints & Motors Parts.
Toopram Road, NARSAPUR, Dist Medak-502 313.

No. 3083 Date : 10/7/23

Name : VIPER, NARSAPUR

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Tube lights	20	250	5000	00
2	10amps Switch	20	15	300	00
3	10amps socket	20	55	1100	00
4	20amps switch	10	60	600	00
5	16 Amps Socket	10	90	900	00
6	Fan capacitor	10	40	400	00
7	Electrical Tapes	20	10	200	00
8	Small Clamp	1PKT	80	80	00
9	Screw driver	1	60	60	00
			TOTAL	8640	00

Rupess. Eight thousand Six hundred forty Rupees only

Signature

Vishnu Institute of Pharmaceutical Education & Research

Vishnupur, Narsapur, Medak Dist.T.S. - 502 313.

INWARD GATE PASS

S.No. 3422 Date : 10.7.23

Name of the Supplier : M/s Vinayaka Tools.

Supplied from : Narsapur

Received Date : 10.7.23 Vehicle No. AP23AJ5618

In Time : 1309 Out Time : B. Mahender

S.No.	Description	Qty.
1)	Tube lights	20
2)	10 AMP switches	20
3)	10 Amp Sockets	20
4)	20 AMP Switches	10
5)	10 Amp Socket	10
6)	Fan capacitor	10
7)	Electrical Taps	20
8	Small clamp	1 Pum
9	Screw Driver	1

Stores Incharge

Security

Vishnu Institute of Pharmaceutical Education and Research

GOODS RECEIVED NOTE

LRNo : AP 23 AJ 5618
GPNo :3422
GPDt :10/07/2023
InvoiceNo :3083
InvoiceDt : 10 Jul 2023

Supplier Address
VINAYAKA TRADERS
Toopran Road , NARSAPUR , dIST. Motors Parts
9652888479

GRNNo :GRD-VIPER/23/7/10
Date :18 Jul 2023
ReqNo&Dt :PID-VIPER/23/7/4 & 06/Jul/2023
PONo&Dt :POD-VIPER/23/7/L/6 & 07/Jul/2023

S No	Item Code	Item Name	ItemSpecification	UOM	DCQty	ReceivedQty	Accepted Qty	UnitPrice	Value
1	204833	Tube Lights 20 Watts	Tube Lights 20 Watts LED	Nos	20.00	20.00	20.00	250.00	5,000.00
2	204662	Switches 10 Amps	Switches 10 Amps	Nos	20.00	20.00	20.00	15.00	300.00
3	204432	Sockets 10 Amps	Sockets 10 Amps	Nos	20.00	20.00	20.00	55.00	1,100.00
4	204664	Switches 20 Amps	Switches 20 Amps	Nos	10.00	10.00	10.00	60.00	600.00
5	204433	Sockets 15 Amps	Sockets 15 Amps	Nos	10.00	10.00	10.00	90.00	900.00
6	202724	Ceiling Fan Capacitors 2.5 Mfd	Ceiling Fan Capacitors 2.5 Mfd	Nos	10.00	10.00	10.00	40.00	400.00
7	207907	Pvc Insulation Tape	Pvc Insulation Tape	Nos	20.00	20.00	20.00	10.00	200.00
8	207706	Nail Clamps 8mm	Nail Clamps 6mm (Packet)	Nos	1.00	1.00	1.00	80.00	80.00
9	403602	Screw Driver (2 In 1) 12 Inch	Screw Driver (2 In 1) 12 Inch	Nos	1.00	1.00	1.00	60.00	60.00

Naration: Request for electrical material for Electrical Maintenance

GROSS	8,640.00
Discount	0.00
SGST	0.00
CGST	0.00
IGST	0.00
Other Charges	0.00
Freight	0.00
Grand Total	**8,640.00**

Prepared By: viperuser1

Store Incharge :

AO

Prinicipal

APPLICATION FOR RTGS REMITTANCE

इंडियन बैंक Indian Bank

...AMPUS Branch 18-Aug-23

Please remit Rs. 8,640

as per details given below by debiting our A/c .No. 7472471904

1. I) Amount to be remitted Rs: 8,640
   ii) Commission Rs: -

Total to be Dedited Rs: 8,640

(Rupees: Eight Thousand Six Hundred and Forty Only)

2. Name of the Beneficiary	:	VINAYAKA TRADERS
3. Account No	:	40239406105
4. Beneficiary Bank Name	:	STATE BANK OF INDIA
5. Beneficiary Branch Name	:	NARSAPUR BRANCH,
6. Beneficiary Bank IFSC Code No	:	SBIN0020105

Details of Payment:
7. Letter /Cheque Number and Dt : 261520 10.08.2023

8. Amount: Rs: 8,640

Remitters Details
Vishnu Institute Of Pharmaceutical Education & Researc
Vishnupur, Narsapur, Medak District.
Mobile No:-9247457189

10. Any other information:

Signature of the Application

OFFICE USE

Date of remittance

...No.

UTR No. IDIBH23230810238

Passing Official's Signature

Vishnu Institute of Pharmaceutical Education and Research
Bank Payment

No : BMD-VIPER/23/8/N/34 Chq No : 261536

Dated : 24 Aug 2023 Chq Dt : 24 Aug 2023

Br Name : Indian Bank-VIPER Tuition Fee-7472471904

Sl.No	Account Name	CostCenter Name	Amount	Remarks
1	Tricom Tech Service	Test	20,091.00	

Commision:

20,091.00

Amount (in words) : IndianRupees Twenty Thousand Ninety One Only

Narration: Being amount payable towards maintenance charges of xerox machine Versalink B7035 Model, pertaining to VIPER Exam Branch purpose from 9.12.2022 to 11.7.2023) (7 months)

Receivers Signature Prepared By : shivaramaraju Checked By Verified By Authorised Signatory

इंडियन बैंक Indian Bank

APPLICATION FOR RTGS REMITTANCE

NARSAPUR BVRIT CAMPUS Branch

Please remit Rs. **20,091** 2-Sep-23

as per details given below by debiting our A/c .No. **7472471904**

1. i) Amount to be remitted Rs: 20,091
   ii) Commission Rs: -

Total to be Dedited Rs: **20,091**

(Rupees: Twenty Thousand Ninety One Only)

2. Name of the Beneficiary : TRICOM TECH SERVICES
3. Account No : **510101003928860**
4. Beneficiary Bank Name : UNION BANK OF INDIA
5. Beneficiary Branch Name : SANJEEVAREDDY NAGAR BRANCH,
6. Beneficiary Bank IFSC Code No : **UBIN0805220**

Details of Payment:

7. Letter /Cheque Number and Dt : **261536** 24.08.2023

8. Amount: Rs: **20,091**

9. Remitters Details

Vishnu Institute Of Pharmaceutical Education & Researc
Vishnupur, Narsapur, Medak District,
Mobile No:-9247457189

10. Any other information:

Signature of the Application

OFFICE USE

Date of remittance

Scroll No.____________________

UTR No. IDIBH23245458204

Passing Official's Signature

Indian Bank Narsapur BVRIT Campus

VISHNU INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH,
VISHNUPUR, NARSAPUR – 502 313, MEDAK DT.

N.T.No. VIPER/23-24/726

Dt:17.8.2023

NOTING SHEET

We received the following bills from **Tricom Tech Services**, Hyderabad, towards Maintenance Charges of our Xerox machine B7035 Model, pertaining to Examination Branch from 09.12.2022 to 11.07.2023 (7 months).

S.No.	Invoice No.	Date	Xerox M/c Model No.	Amount Rs.
1	TS14930	3.4.2023	B7035	10,808
2	TS15380	11.7.2023	B7035	9,629
			Total	20,437
	Less: 2% TDS on (Rs.9160 + Rs.8160)			346
			Net payable	20,091

Submitted for issuance a cheque for **Rs.20,091/-** (Rupees Twenty Thousand and Ninety One Only in favour of **Tricom Tech Services.**

Prepared By

Checked by

Principal

To

The Chief General Finance Manager,
Sri Vishnu Educational Society,
Hyderabad

SRI VISHNU EDUCATIONAL SOCIETY Hyderabad 1385 2/8

VIPER Narsapur, Medak Dist OUTWARD
Sl.No 812
Date 19/8/23

VIPER Narsapur, Medak Dist INWARD
Sl.No 807
Date 25/8/23

Vishnu Institute of Pharmaceutical Education and Research

ıo : JRN-VIPER/23/8/ 7

Journal Voucher

Dated : 17 Aug 2023

Sl.No	Account Code	Debit Amount	Credit Amount	Remarks	CostCenter
1	Printing & Stationary	20,437.00			EXAM CELL(VIPER)
2	Tricom Tech Service		20,091.00		Test
3	TDS On Contractors		346.00		Test
		20,437.00	20,437.00		

Amount (in words): IndianRupees Twenty Thousand Four Hundred Thirty Seven Only

Narration : Being amount payable towards maintenance charges of xerox machine Versalink B7035 Model, pertaining to VIPER Exam Branch purpose from 9.12.2022 to 11.7.2023) (7 months)

Prepared By: hemalatha.s

Checked By

Authorised Signatory

TRICOM TECH SERVICES

TAX INVOICE / BILL

Xerox

Original for Recipient

TRICOM TECH SERVICES

Plot No.9, Model colony, Near E.S.I Hospital, S.R.Nagar, Hyderabad - 500038 For Service : 7993571999/service@tricom.co.in For Toner :7993541999 / stores@tricom.co.in For Billing : 7993561999 / bill@tricom.co.in	Invoice/Bill No.	TS14930	
	Date	03/04/2023	
	Agreement No.		
	Date		
	Model No.	B7035	
Customer Code : 3410 VISHNU INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH NARSAPUR, TELANGANA, HYDERABAD - 502313. MR. T.L.N. SURESH, MR. Y. KUNDAL REDDY **Tel No :** 0 **GST NO. :**	Machine Sl.No.	3944280080	
	Agreed Per Copy Charges		0.55
	Payment Due Date		
	GST No.		36AADFT2611B1ZS
	Pan No.		AADFT2611B
	Sac Code No.		9439959

DESCRIPTION	Meter	Date of Reading
Current Meter Reading	33873	03/04/2023
Previous Meter Reading	17051	09-Dec-2022
Gross Copies	16822	
Less Services & Spoilt Copies @ 1%	168	
Net Billable Copies		
Charges @ Rs 0.55 per Copy	16654	9159=70
Total Copy Charges		
CGST 9%		824=37
SGST 9%		824=37
IGST 18%		
Any Other Charges		
Invoice Total		10808=00

Amount in Words: Ten Thousand Eight Hundred and Eight Only

Bank Details
Account Name - Tricom Tech Services
Account No. - 510101003928860
Bank Name - Union Bank of India
Branch - Sanjeevareddy Nagar, Hyderabad
IFS Code - UBIN0906701

Bill amt : 10,808
2% TDS on 9159/- 183
Net Payable 10,625

(Customer's Signature with Name and Stamp)	Date of Acceptance	(Authorised Signature)

Subject to the terms and conditions of the agreement, payment received beyond the due date shall be subject to interest @ 2% PM from due date of payment .Mention the invoice no. and date at the rear side of the cheque.
*Cash payments will not be entertained. Please make payment either in Cheque or DD in favour of Tricom Tech Services. Management will not be responsible if cash payments made to any executive without our knowledge.

16/8/23

31(33)

TriCOM TECH SERVICES

TAX INVOICE / BILL

xerox Authorised Service Partner

Original for Recipient

TRICOM TECH SERVICES

Plot No.9, Model colony, Near E.S.I Hospital,S.R.Nagar, Hyderabad - 500038
For Service : 7993571999/service@tricom.co.in
For Toner :7993541999 / stores@tricom.co.in
For Billing : 7993561999 / bill@tricom.co.in

Invoice/Bill No.	TS15380
Date	11/07/2023
Agreement No.	
Date	
Model No.	B7035
Machine Sl.No.	3944280080
Agreed Per Copy Charges	0.55
Payment Due Date	
GST No.	36AADFT2611B1ZS
Pan No.	AADFT2611B
Sac Code No.	84439959

Customer Code : 3410
VISHNU INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
NARSAPUR, TELANGANA, HYDERABAD - 502313.

MR. T.L.N. SURESH, MR. Y. KUNDAL REDDY
Tel No : 0
GST NO. :

DESCRIPTION	Meter	Date of Reading
Current Meter Reading	48859	11/07/2023
Previous Meter Reading	33873	03-Apr-2023
Gross Copies	14986	
Less Services & Spoilt Copies @ 1%	150	
Net Billable Copies		
Charges @ Rs 0.55 per Copy	14836	8159=80
Total Copy Charges		
CGST 9%		734=38
GST 9%		734=38
IGST 18%		
Any Other Charges		
Invoice Total		9629=00

Amount in Words: Nine Thousand Six Hundred and Twenty Nine Only

Bank Details
Account Name - Tricom Tech Services
Account No. - 510101003928860
Bank Name - Union Bank of India
Branch - Sanjeevareddy Nagar, Hyderabad
IFS Code - UBIN0906701

Invoice amt 9629
2% TDS on 8160/- 163
Net Payable 9466

Reddy

(Customer's Signature with Name and Stamp) | Date of Acceptance | (Authorised Signature)

Subject to the terms and conditions of the agreement, payment received beyond the due date shall be subject to interest @ 2% PM from due date of payment .Mention the invoice no. and date at the rear side of the cheque.
**Cash payments will not be entertained. Please make payment either in Cheque or DD in favour of Tricom Tech Services. Management will not be responsible if cash payments made to any executive without our knowledge.

16/7/23

Vishnu Institute of Pharmaceuticals education and Research (Examination Branch)

Machine serial No:- 3944280080

xerox

Model:- Xerox Versalink B7035

Meter Reading :- 0

Five years or five lakhs copies, whichever is earlier.

FSMA-

Full Service Maintenance Agreement

Agreement No: F2/11/2022

Date : 04/08/2022 to 03/08/2027 (five years)

Model : Xerox Versalink B7035

tricom

This Service Maintenance Agreement (hereinafter referred to as the Agreement) is made on this ____ day of ______ 20 ___ between Tricom Tech Services , an authorized Service Provider of Xerox India Limited, having its office at, Plot no.9, Model Colony, Near ESI hospital, SR Nagar,, Hyderabad-500038 (hereinafter referred to as "SP") and Vishnu Institute of pharmaceutical Education and Research (hereinafter referred to as the "Customer")

SP, at the request of the Customer, agrees to service and maintain, subject to terms contained in this Agreement, one No. Model ________ bearing serial number 3974H280080 (hereinafter referred to as the "Equipment") manufactured / marketed by M/s Xerox India Limited (hereinafter referred to as "Xerox") and installed on the date, evidenced by SP's Service Report and the Customer agrees to abide by the terms of this agreement and pay the consideration reserved herein in the manner provided there for.

A . S P

1. shall service and maintain the Equipment and keep the Equipment in good working order.
2. shall repair and service the Equipment at the Customers request. If required, SP will at its sole discretion replace, without any charge, worn-out parts by parts including Photoreceptor (Drum) of serviceable quality. Parts thus replaced shall be the property of SF and SF authorized engineers/representatives shall be entitled to remove and carry away such parts from the Customer's premises without being liable to the Customer whatsoever.
3. shall provide the said services during its normal working hours on SF working days. Provided always SF shall be entitled to charge additionally for any services required outside of the said SF normal working hours & SF working days.
4. shall not be liable in any manner whatsoever to indemnify the Customer or any user of the Equipment for any loss, injury or damage of any kind whatsoever, howsoever caused.
5. shall not be liable or responsible, in any manner, to the Customer for the damages caused to the Equipment due to any services performed or use of parts and/or xerographic supplies not conforming to Xerox approved specifications.
6. shall be entitled without any let or hindrance to depute its employees or authorized representatives to enter the Customer's premises at all reasonable time to inspect and service the Equipment.
7. shall not be liable in any manner whatsoever to the Customer in the event of SF being prevented or delayed in the performance of any of its obligations under this Agreement due to conditions constituting Force Majeure which shall include but not limited to strikes, lockout, concerted action of workmen, breakdown of communications etc.
8. shall provide free of charge subject to clause C.7 below all xerographic supplies except power, paper, staples and other output copy material, as and when necessary to do so.

B. SERVICE CHARGES

1. The Customer shall pay the charges for the services rendered hereunder at the rates mentioned and in the manner prescribed in the schedule attached to this Agreement which forms an integral part of the Agreement.
2. That the billing for the month of commencement of the Agreement shall be proportionate to the number of days in the month of commencement.
3. The meter reading as shown in the meter installed in the Equipment shall be conclusive proof of such number of copies made/generated by the customer in any month(s).
4. The Service Charges as stipulated in the schedule to this agreement and any other amounts becoming due under this Agreement sahall be paid by the customer within seven days of presentation of the bill/invoice by SP
5. In case the Customer defaults or delays in payment of the above mentioned payments on their respective due date(s), the Customer shall be liable to pay on the defaulted amounts, interest @ 2% per month or part thereof from the due date till the date of actual payment(s) as Late payment charges.

C. THE CUSTOMER

1. Has the option to sign this Agreement at the time of placing of the order for the Equipment, or during the warranty period of the Equipment or after the expiry of the warranty period, in case he chooses SF to service this Equipment. If the Customer executes this Agreement after expiry of the warranty on the Equipment, SF shall charge additionally, trimming charges on the Equipment before taking it under this Agreement.
2. shall ensure that the installation area, electrical outlets and supply with exclusive dedicated voltage stabilizer and access ways etc. for installation, passage and electrical connections of the Equipment at its premises are suitable in accordance with Xerox pre-installation site requirements available with the Customer and maintained so during the currency of this Agreement, for proper servicing of the Equipment.
3. Shall not resite the Equipment as this Agreement is only in respect of the present site of the Equipment unless otherwise mutually agreed in writing prior to resiting. This Agreement does not cover charges for resiting.

4. shall subject to Clause A 5 above pay additionally for repairs/ adjustments, or replacements occasioned due to defects arising out of

   a. Physical Damages are not Covered Under FSMA (Ex:- Fiber/plastic Parts.).
   b. servicing/maintenance of the Equipment by persons other than SP authorized persons;
   c. the use of parts, Toner/Developer/Fuser Oil not confirming to Xerox's specifications; d. Negligence by his employees;
   e. Willful act of default or any alteration or attachment to this Equipment;
   f. by his failure to meet the site requirements.

5. Shall assign and maintain two Machine-In-Charges who shall be instructed by SP free of charge in the use of and routine care of this Equipment. The Customer shall ensure that the Machine-In-Charges properly carry out their duties and operate the Equipment in accordance with the Machine-In-Charge training and manual. SP reserves the right to charge additionally for any service by reason of the Customer's failure to comply with his obligations under this paragraph. All compensation payable to the Machine-In-Charge or any other person employed by the Customer for upkeep & maintenance of the equipment shall be the sole responsibility of the Customer.

6. Shall allow, within his normal working hours, SP representative or personnel duly authorized by SP, access to the Equipment for meter reading of the Equipment. In the event that the Customer fails to permit such meter reading, SP reserves the right to estimate such meter reading for invoicing purposes. Any over or under estimation will be corrected on the next invoice based on actual meter readings.

7. Shall be accountable to SP or person authorized by it in their behalf for xerographic supplies stock left in trust with the Customer who shall ensure that such stock is used only in the Equipment under this Agreement. SP reserves the right to charge the Customer for any stocks which are unaccounted for, to SP's satisfaction, at the then prevailing SP prices.

D. GENERAL TERMS

1. This Agreement which comes into force on the date of its execution, shall, unless terminated earlier in accordance with terms hereof including by giving 30 days notice in writing served by either party upon the other, continue in force till such time the meter reading installed in the equipment records.

   Agreement is for period of 5 years.

   The above mentioned number of copies/years against the machine is subject to the stipulations prescribed under clause C2 of this Agreement and use of the Equipment in accordance with the user guidelines as contained in the Equipment literature supplied to the Customer at the time of installation.

   Notwithstanding anything herein contained, where this Agreement is executed on the date of purchase of the Equipment or during the warranty period, it shall come into force on the day immediately following the date of expiry of the warranty period.

2. (i) If during the subsistence of this Agreement, SP is of the opinion that, the Equipment requires workshop repair, it may after due inspection of the Equipment, submit to the Customer its recommendation with estimates for workshop repair, & expected time required for carrying out such repairs etc. If the above mentioned recommendations of SP are acceptable to the Customer it shall give its consent in writing, whereupon, SP shall arrange to get the Equipment repaired on the agreed terms & conditions. SP shall however, not be responsible for any loss or damage actual or consequential which the Customer may claim to have suffered on account of the Equipment being under repairs, or on account of any delay thereof.

   (ii) The present Agreement shall remain suspended during the period of repairs and thereafter, it shall stand renewed upon same terms and conditions.

   (iii) The Customer has a right to reject the recommendations of SP set out in Clause D.2 (i) above, in such event, this Agreement shall cease with immediate effect.

3. Neither this Agreement nor any of the rights, obligations hereunder shall be assigned by the Customer without the prior written consent of SP. Provided, however, SP being an Authorized Service Provider of Xerox, it is hereby agreed between the parties that in case for any reason the SP ceases to be an authorized Service Provider of Xerox, this Agreement shall stand assigned in favour of Xerox or such other person as may be authorized by Xerox in this respect.

4. If the Customer is in the breach of any or all terms hereof including obligation to punctually pay all charges, and such breach remains unremedied for 15 days from the date of such breach or SP is of the opinion that the Customer has attempted to unauthorisedly reduce the charges agreed to be levied under this Agreement in any manner whether by tampering with the meter or any other part of the Equipment or otherwise, SP may, during the currency of this Agreement summarily suspend the services till such breach is remedied or terminate this Agreement, notwithstanding anything to the contrary contained herein without being liable in any manner to the Customer for the same.

5. SP may, on receiving a written request from the customer resume its services under the agreement on such terms and conditions including payment by the Customer of such charges as may be stipulated by SP for bringing the Equipment to its original condition i.e. the condition it was on the date of suspension.

6. Notwithstanding anything to the contrary contained in this Agreement, SP reserves the right to vary the charges payable by the Customer at any time, upon 21 days written notice. In the event of any increase in charges the Customer shall be entitled to terminate this Agreement by serving not less than 7 days notice in writing by Registered A.D. on SP at the address given herein to expire on the date on which the increase would otherwise come into effect. This, however, does

not include any impact caused by variation in Govt. levies or taxes, Central, State or Local which are recoverable separately, for the period from which such Govt. levies and or taxes have come into force.

7. In the event of termination of this Agreement due to any reason whatsoever as mentioned in this Agreement, the Customer shall be obliged to settle its out standings (if any) within 7 days of such termination having come into effect, failing which it shall be liable to pay penal interest at the rate of 24% per annum on such outstanding amounts.

8. In the event of any dispute or difference arising between the parties pertaining or relating to this Agreement, the same shall be referred to the arbitration. The Arbitration & Conciliation Act, 1996 or any amendments thereof shall govern all proceedings of such arbitration.

9. Timely payment of all charges by the Customer to SP shall be the essence of this Agreement.

10. This is the entire Agreement between the parties and supersedes all previous negotiations, representations by either of the party. No alteration or amendment is valid unless signed by both the parties

11. FSMA For basic machine ADF & ACCESSORIES not part of FSMA.

SCHEDULE TO THE SERVICE MAINTENANCE AGREEMENT DATED ____________

SERVICE MAINTENANCE AGREEMENT
(Strike out whichever is not applicable)

a) 0.55 Paisa per copy I unit multiplied by the number of copies / units recorded in the meter reading installed in the equipment.

GST extra as applicable

INSTALLATION & SUPPLIES ADDRESS	INVOICING AND STATEMENT
Email ID:- viper@viper.ac.in	NAME: Vishnu Institute of pharmaceutical Education and Research
(Examination Branch)	ADDRESS: state Highway 17,
	Tuljarampet, Narsapur,
CONTRACT PERSON: Mr. T. Rahul	Medak - 502313
DESIGNATION:	TEL/Mobile: 9652013496

SIGNED ON BEHALF OF SERVICE PROVIDER	SIGNED ON BEHALF OF CUSTOMER
SIGNED (AUTHORISED SIGNATORY)	SIGNED (AUTHORISED SIGNATORY)
NAME:R.K.RAJU	NAME: Dr. A. Ramesh
TITLE:MANAGING DIRECTOR RUBBER STAMP	TITLE: RUBBER STAMP

Vishnu Institute of Pharmaceutical Education and Research
Bank Payment

No : BMD-VIPER/23/8/N/42 | Chq No : 246522
Dated : 30 Aug 2023 | Chq Dt : 30 Aug 2023
Name : Indian Bank-Principal VIPER-7480368033

Sl.No	Account Name	CostCenter Name	Amount	Remarks
1	NETRINS SPRIULIFE	Test	32,000.00	

Commision:

32,000.00

Amount (in words) : IndianRupees Thirty Two Thousand Only

Narration: Being the 50% Advance payment twrds installation of Spiruluna Tank as per work order no.viper/23/3/LW/1 enclosed.

Receivers Signature Prepared By : **shivaramaraju** Checked By Verified By Authorised Signatory

VISHNU INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH,
VISHNUPUR, NARSAPUR – 502 313, MEDAK DT.

N.T.No. VIPER/23-24/118

Dt:17.8.2023

NOTING SHEET

We received WO No.WRO-VIPER/23/3/LW/1, dt.28.03.2023 for an amount of **Rs.64,100/-** from NETRINS SPRIULIFE towards Installation of Spiruluna Cultivation Tank from UBA Funds at Sagar Group of Institutions (enclosed WRO and approval copy)

Submitted for issuance a cheque for **Rs.32,050/-** (Rupees Thirty Two Thousand and Fifty only) as **50% advance** in favour of **NETRINS SPRIULIFE** from **Principal A/c- 7480368033.**

Prepared By

Checked by

Principal

To

The Chief General Finance Manager,
Sri Vishnu Educational Society,
Hyderabad

Viper
Narsapur Medak Dist
INWARD
Sl.No 868
Date 23/9/23

VIPER
Narsapur, Medak Dist
OUTWARD
Sl.No 808
Date 17/8/23

SRI VISHNU EDUCATIONAL SOCIETY
Hyderabad
1359
18/9

Sir, made to above
Pl. ~~realise~~ cheque in f/o Netrins Spirulina LLP, as the vendor is newly opened a bank A/c in Bank of Baroda and requested to issue cheque for new A/c and Submitted Invoice for Payment. (Invoice enclosed)

21/9/23

To

2.8.2023

The Principal
Vishnu Institute of Pharmaceutical Education and Research
Narsapur, Medak

Respected Sir,

I have received a project under UBA for Socio economic upliftment of rural community through cultivation of spirulina biomass and commercial exploitation, Rs. 1,00,000/-

We had constructed 2 tanks at KVK tuniki, now we would like to construct 2 tanks at Sagar Group of Institutions. We received a quotation from Netrins Spirulina LLP for 64000/-, Please adjust the excess amount from the unspent balance of UBA fund received

Please consider our request.

Thank you

Dr.K.Vanitha
HOD & Professor
VIPER

To
Mr. Rajashekar garu,
CGM, Hyd.
We received 1L & have
Spent 58K for KVK Tuniki.
the balance amount of 42K +
85K around from previous balance
of UBA can be spent for setting
up @ Sagar group of institutions

2/8/23

Eh

Department of Backward Classes Welfare
Government of Telangana

Acknowledgement

Application No	**2022 1053 7113**	Scholarship of	**Backward Classes Dept(BC-A)**
Applicant Name	**MEKALA YELLAIAH**	Academic Year	**2022-23**
District	**MEDAK**	Mandal	**NARSAPUR**
Institute Name	**VISHNU INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH NARSAPUR**		
Course Name	**B (PHARMACY)**	Course Year	**III**
Name of the Bank	**KOWDIPALLY-KOWDIPALLY**	Bank A/C No	**xxxxxxxxxxx**
SSC Exam No	**1817104152**	SSC Pass Year	**2018**
SSC Pass Type	**Regular**		
Date of Birth	**15/08/2003**		

Note : Changes will get effect once Field Level Officer confirms.

Date with time **29-09-2022 10:07:48**

Sd/-
Dept of Backward Classes Welfare

***Note:-It is a Computer generated Acknowledgement.It does not require signature.**

Vishnu Institute of Pharmaceutical Education and Research

WORK ORDER

Vishnu Institute of Pharmaceutical Education and Research Plot No:153,Sitha Nilayam Dwarakapuri Colony,Punjagutta Hyderbad-500082 PH: 040 40334861, 40334818	NETRINS SPRIULIFE Pedda Toopra village, Shamshabad mandal, Rangareddy. cell: 9849522333 GST

Qut No: Date	Nil 20/Mar/2023	Enq Date:	By Phone 20/Mar/2023	W.O No. Date	WRO-VIPER/23/3/LW/1 28 Mar 2023	Ref: PPP-VIPER/23/3/LW/1

Sir, Please complete the following work as per mentioned below

Sl No	Item/Specificaion	Qty	UnitPrice	Disc %	GST %	Value
1	Tarpaulins	2.00	3,348.21		12.00	6,696.42
2	Sodium Bicarbonate (25X6 Bag)	6.00	2,203.39		18.00	13,220.34
3	Urea (25X1 Bag)	1.00	400.00		0.00	400.00
4	Magnesium Sulphate (25X1 Bag)	25.00	30.00		0.00	750.00
5	Potassium Sulphate	25.00	100.00		0.00	2,500.00
6	Crystal Salt (25X4 Bag)	4.00	200.00		0.00	800.00
7	Phosphoric Acid	3.00	450.00		0.00	1,350.00
8	Ferrous Sulphate	10.00	40.00		0.00	400.00
9	Mother Culture	12.00	1,200.00		0.00	14,400.00
10	Harvesting mesh	2.00	1,000.00		0.00	2,000.00
11	submersible pumps 16 nos 40 watts	6.00	400.00		0.00	2,400.00
12	Harvesting tools	1.00	1,000.00		0.00	1,000.00
13	Consultancy Charges	1.00	10,000.00		0.00	10,000.00
14	Transport	1.00	5,000.00		0.00	5,000.00
	Basic Price					60,916.76
	GST					3,183.24
	Disc % 0.00 Freight Charges: 0.00			Others:	0.00	
	Net Amount (Approx)					64,100.00

Rupees IndianRupees Sixty Four Thousand One Hundred Only

Work at : Installation of Spiruluna Cultivation Tank from our UBA Funds at Sagar Group of Institutions

Consignee Address : Vishnu Institute of Pharmaceutical Education and Research
Vishnupur,Narsapur
Medak(Dist)
PH: 08458 222088

total — 64,100
50% Advance — 32,050 now Payable

Payment : 50% Advance

Work Completion : with in 3 weeks

Transportation :

Other Terms :

Taxes : 12% & 18%

Contractor Signature

AUTHORISED SIGNATORY

Netrins Spirulina LLP

3-56/1A,Peddatupra village, Shamshabad mandal. pin :509325
Phone no.: 9849522333
Email: netrinspirulife@gmail.com
GSTIN: 36AAQFN9325H1ZS
State: 36-Telangana

NETRIN'S SPIRULIFE

Purchase Order

Order To:

Vishnu Institute of Pharmaceutical Education and Research,Narsapur,Telangana

Place of Supply: 36-Telangana
Date: 20-03-2023
Due Date: 20-03-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Tarpaulins		2	Pcs	₹ 3,348.21	₹ 803.57 (12.0%)	₹ 7,500.00
2	Sodium bicarbonate		6	Bag	₹ 2,203.39	₹ 2,379.66 (18.0%)	₹ 15,600.00
3	Urea		1	Bag	₹ 400.00	₹ 0.00 (0.0%)	₹ 400.00
4	Magnesium sulphate		25	Kg	₹ 30.00	₹ 0.00 (0.0%)	₹ 750.00
5	Potassium sulphate		25	Kg	₹ 100.00	₹ 0.00 (0.0%)	₹ 2,500.00
6	Crystal salt		4	Bag	₹ 200.00	₹ 0.00 (0.0%)	₹ 800.00
7	Phosphoric Acid		3	Ltr	₹ 450.00	₹ 0.00 (0.0%)	₹ 1,350.00
8	Ferrous sulphate		10	Kg	₹ 40.00	₹ 0.00 (0.0%)	₹ 400.00
9	Mother Culture		12	Kg	₹ 1,200.00	₹ 0.00 (0.0%)	₹ 14,400.00
10	Harvesting mesh		2	-	₹ 1,000.00	₹ 0.00 (0.0%)	₹ 2,000.00
11	Submersible Pumps		6	Pcs	₹ 400.00	₹ 0.00 (0.0%)	₹ 2,400.00
12	Harvesting tools		1	Pcs	₹ 1,000.00	₹ 0.00 (0.0%)	₹ 1,000.00

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
13	Consultancy		1	-	₹ 10,000.00	₹ 0.00 (0.0%)	₹ 10,000.00
14	Transport		1	-	₹ 5,000.00	₹ 0.00 (0.0%)	₹ 5,000.00
	Total		99			₹ 3,183.23	₹ 64,100.00

DESCRIPTION

50% of the purchase order to be paid in advance.

ORDER AMOUNT IN WORDS

Sixty Four Thousand One Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 60,916.77
SGST@6.0%	₹ 401.79
CGST@6.0%	₹ 401.79
SGST@9.0%	₹ 1,189.83
CGST@9.0%	₹ 1,189.83
Total	₹ 64,100.00
Advance	₹ 0.00
Balance	₹ 64,100.00

For, Netrins Spirulina LLP

Authorized Signatory

Netrins Spirulina LLP
3-56/1A,Peddatupra village, Shamshabad mandal. pin :509325
Phone no.: 9849522333
Email: netrinspirulife@gmail.com
GSTIN: 36AAQFN9325H1ZS
State: 36-Telangana

NETRIN'S SPIRULIFE
COMPLETE FOOD FOR A HEALTHY LIFE

Invoice

Bill To:

Vishnu Institute of Pharmaceutical Education and Research

Place of Supply: 36-Telangana
Invoice No.: NS04
Date: 20-03-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Tarpaulins		2	Pcs	₹ 3,348.22	₹ 803.57 (12.0%)	₹ 7,500.01
2	Sodium bicarbonate		6	Bag	₹ 2,203.39	₹ 2,379.66 (18.0%)	₹ 15,600.00
3	Urea		1	Bag	₹ 400.00	₹ 0.00 (0.0%)	₹ 400.00
4	Magnesium sulphate		25	Kg	₹ 30.00	₹ 0.00 (0.0%)	₹ 750.00
5	Potassium sulphate		25	Kg	₹ 100.00	₹ 0.00 (0.0%)	₹ 2,500.00
6	Crystal salt		4	Bag	₹ 200.00	₹ 0.00 (0.0%)	₹ 800.00
7	Phosphoric Acid		3	Ltr	₹ 450.00	₹ 0.00 (0.0%)	₹ 1,350.00
8	Ferrous sulphate		10	Kg	₹ 40.00	₹ 0.00 (0.0%)	₹ 400.00
9	Mother Culture		12	Kg	₹ 1,200.00	₹ 0.00 (0.0%)	₹ 14,400.00
10	Harvesting mesh		2	-	₹ 1,000.00	₹ 0.00 (0.0%)	₹ 2,000.00
11	Submersible Pumps		6	Pcs	₹ 400.00	₹ 0.00 (0.0%)	₹ 2,400.00
12	Harvesting tools		1	Pcs	₹ 1,000.00	₹ 0.00 (0.0%)	₹ 1,000.00

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
13	Consultancy		1	-	₹ 10,000.00	₹ 0.00 (0.0%)	₹ 10,000.00
14	Transport		1	-	₹ 5,000.00	₹ 0.00 (0.0%)	₹ 5,000.00
	Total		**99**			**₹ 3,183.23**	**₹ 64,100.01**

DESCRIPTION

50% of the Total invoice amount has to be paid in Advance

INVOICE AMOUNT IN WORDS

Sixty Four Thousand One Hundred Rupees and One Paisa only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 60,916.78
SGST@6.0%	₹ 401.79
CGST@6.0%	₹ 401.79
SGST@9.0%	₹ 1,189.83
CGST@9.0%	₹ 1,189.83
Total	₹ 64,100.01
Received	₹ 0.00
Balance	₹ 64,100.01

Netrins Spirulina LLP
Ac no:65970200001033
Ifsc: BARB0DBPEDA

For, Netrins Spirulina LLP

Authorized Signatory

इंडियन बैंक Indian Bank

APPLICATION FOR RTGS REMITTANCE

NARSAPUR BVRIT CAMPUS Branch

Please remit Rs. **32,000** 27-Sep-23

as per details given below by debiting our A/c .No. **7480368033**

1. i) Amount to be remitted	Rs:	32,000
ii) Commission	Rs:	-
Total to be Dedited Rs:		**32,000**

(Rupees: Thirty Two Thousand Only)

2. Name of the Beneficiary	:	NETRINS SPIRULINA LLP
3. Account No	:	**65970200001033**
4. Beneficiary Bank Name	:	BANK OF BARODA
5. Beneficiary Branch Name	:	PEDDA TUPRA
6. Beneficiary Bank IFSC Code No	:	~~**BARB0BPEDA**~~ BARBODBPEDA

Details of Payment:

7. Letter /Cheque Number and Dt : **246522** 30.08.2023

8. Amount: Rs: **32,000**

9. Remitters Details

Vishnu Institute Of Pharmaceutical Education & Researc
Vishnupur, Narsapur, Medak District,
Mobile No:-9247457189

10. Any other information:

Signature of the Application

OFFICE USE

Date of remittance

Scroll No.____________

UTR No. IDIBH23270430815

Passing Official's Signature

Indian Bank Narsapur BVRIT Campus

P. Psc Cdc

Vishnu Institute of Pharmaceutical Education and Research

Bank Payment

No : BMD-VIPER/23/5/N/30

Dated : 11 May 2023

Name : Indian Bank-VIPER Tuition Fee-7472471904

Chq No : 245844

Chq Dt : 11 May 2023

Sl.No	Account Name	Remarks	Amount
1	Sri Sai Krishna Enterprises		11,920.00

11,920.00

Amount (in words) : IndianRupees Eleven Thousand Nine Hundred Twenty Only

Narration: Being the payment for supply of House Keeping material for maintenance purpose and Diagnostic kits for Microbiology Lab, which needs to be shown for JNTU Inspection a sper piv.

CostCenter: Test

Receivers Signature Prepared By : **shivaramaraju** Checked By Verified By Authorised Signatory

VISHNU INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH,
VISHNUPUR, NARSAPUR – 502 313, MEDAK DT.

N.T.No. VIPER/23-24/ 031

Dt: 06.05.2023

NOTING SHEET

We received the following bills for an amount of Rs. 11,920/- from **Sri Sai Krishna Enterprises,** towards purchase of diagnostic kits & House keeping material for JNTU Inspection and Maintanance Purpose against PO No.POD-VIPER/23/4/L/6, dt.25.04.2023 & PO No.POD-VIPER/23/4/L/2, dt.13.04.2023 (enclosed Bill and PO):-

S.No	Invoice no	Date	Amount
1	SSK/2022-23/006	14-04-2023	2,415-00
2	309	28-04-2023	9,505-00
	Total amount		11,920-00

Submitted for issuance a cheque for **Rs.** 11,920/- (Rupees Eleven thousand Nine hundred Twenty Only) infavour of **Sri SaiKrishna Enterprises.**

Prepared By

Principal

To,

The Chief General Finance Manager,
Sri Vishnu Educational Society,
Hyderabad.

Viper
Narsapur Medak Dist
INWARD
NO 672
Date 15/5/23

SRI VISHNU EDUCATIONAL SOCIETY
Hyderabad

VIPER
Narsapur, Medak Dist
OUTWARD
Sl.No 677
Date 8/5/23

VISHNU INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH,
VISHNUPUR, NARSAPUR – 502 313, MEDAK DT.

N.T.No. VIPER/23-24/ 031 Dt: 06.05.2023

NOTING SHEET

We received the following bills for an amount of Rs. 11,920/- from **Sri Sai Krishna Enterprises,** towards purchase of diagnostic kits & House keeping material for JNTU Inspection and Maintanance Purpose against PO No.POD-VIPER/23/4/L/6, dt.25.04.2023 & PO No.POD-VIPER/23/4/L/2, dt.13.04.2023 (enclosed Bill and PO):-

S.No	Invoice no	Date	Amount
1	SSK/2022-23/006	14-04-2023	2,415-00
2	309	28-04-2023	9,505-00
	Total amount		11,920-00

Submitted for issuance a cheque for **Rs.** 11,920/- (Rupees Eleven thousand Nine hundred Twenty Only) infavour of **Sri SaiKrishna Enterprises.**

Prepared By

AO

Principal

To,

The Chief General Finance Manager,
Sri Vishnu Educational Society,
Hyderabad.

VIPER Narsapur Medak Dist INWARD NO 672 date 15/5/23

VIPER Narsapur, Medak Dist OUTWARD Sl.No 677 Date 8/5/23

SRI VISHNU EDUCATIONAL SOCIETY Hyderabad

Date: 10.04.2023

To

Principal,
VIPER,
Narsapur, Medak

Sub: Approval purchase of diagnostic kits for microbiology lab – Request – Reg.

***

Respected Sir,

With reference to subject cited, we are planning to purchase of diagnostic kits for microbiology lab, which needs to be shown for upcoming JNTUH Inspection. The Approximate Cost for the same as follows:

1.	Glucose kit	= Rs-700/-
2.	Uric acid kit	= Rs-1,000/-
3.	Albumin Kit	= Rs-500/-
4.	Creatinine Kit	= Rs-500/-
	Total	**= Rs- 2,700/-**

Hence, I request you to accord approval for the same

Thanking you sir.

Sincerely

D. Ramesh
Lab Technician
VIPER

Please provide the above kits for JNTU Inspection & PMB lab purpose.

OK

Vishnu Institute of Pharmaceutical Education and Research

REQUISITION

Purpose : Diagnostic kits for Microbiology Lab, which needs to be shown for JNTU Inspection

Requisition No : PID-VIPER/23/4/4

Date : 13 Apr 2023

Department : Microbiology

Item Code	Item Name	ItemSpecification	UOM	Required Qty	UnitPrice	Value
476941	Glucose Kit	Glucose Kit	Nos	1.00	0.48	0.48
492304	Uric Acid Kit	Uric Acid Kit	Nos	1.00	781.00	781.00
488335	Albumin	Albumin Kit	Nos	1.00	300.00	300.00
488787	Creatinine Kit	Creatinine Kit	Nos	1.00	606.00	606.00

Createdby : viperuser1

Stores In-Charge

Admin I/C

Principal

Vishnu Institute of Pharmaceutical Education and Research

PURCHASE ORDER

Vishnu Institute of Pharmaceutical Education and Research Vishnupur,Narsapur Medak(Dist) PH: 08458 222088				M/s Sri Sai Krishna Enterprises HMT Main Road Hyderabad PH : 040-64565585			
Req No	PID-VIPER/23/4/4	Enq	By PHone	Qut No	Nil	PO No	POD-VIPER/23/4/L/2
Date	13/Apr/2023	Date	13/Apr/2023	Date	13/Apr/2023	Date	13 Apr 2023

Sir,

Please supply the following Items as per the Specifications, Term & Conditions mentioned below.

S No	ItemSpecfication	UOM	Qty	Rate	Value	Dis %	SGST	CGST
1	Glucose Kit	Nos	1.00	469.00	469.00	0.00	6.00	6.00
2	Uric Acid Kit	Nos	1.00	781.00	781.00	0.00	6.00	6.00
3	Albumin Kit	Nos	1.00	300.00	300.00	0.00	6.00	6.00
4	Creatinine Kit	Nos	1.00	606.00	606.00	0.00	6.00	6.00

Consignee Address : Vishnupur,Narsapur
Medak(Dist)
PH: 08458 222088
Contact No : 9247457189

Rupees Inwords: **IndianRupees Two Thousand Four Hundred Fifteen Only**

Basic Price	2,156.00
Discount	0.00
SGST (%)	129.36
CGST (%)	129.36
IGST (%)	0.00
Freight	0.00
Other Charges	0.28
Net Amount	**2,415.00**

Terms & Conditions

Usage at	: Diagnostic kits for Microbiology Lab, which needs to be shown for JNTU Inspection
Payment Terms	: 1 week after Delivery
Delivery Period	: Immediate
Warranty	:
Taxes	: GST @ 12% Added in Basic Amount
Transport	:
OtherTerms	:

AUTHORISED SIGNATOR

01. Please produce the Bills in Triplicate.
02. Please acknowledge the receipt of this order and confirm your acceptance.
03. The material should meet the Original Quantity Standards & Specifications.
04. In case of any rejections you have to take back at your own cost

Copy to: [ ] Supplier [ ] Accounts[ ] Indenter [ ] Stores [ ] File

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SRI SAIKRISHNA ENTERPRISES
H.NO. 49-294/9, PADMANAGAR,
PHASE - I, HYDERABAD
9949955585, 9491575585
GSTIN/UIN: 36ARDPB2786N2ZG
State Name : Telangana, Code : 36
E-Mail : saikrishnaent1976@gmail.com

Invoice No. **SSK/2022-23/006**	Dated **14-Apr-2023**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
VISHNU INSTITUTE OF PHARMACEUTICAL EDUCATION & RESE
VISHNUPUR, NARSAPUR,
MEDAK
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Glucose Kit**	3822	**1 NO**	469.00	NO		**469.00**
2	**Uric Acid Kit**	3822	**1 NO**	781.00	NO		**781.00**
3	**Albumin Kit**	38220090	**1 NO**	300.00	NO		**300.00**
4	**Creatinine Kit**	3822	**1 NO**	606.00	NO		**606.00**
							2,156.00
	SGST @ 6%			*6*	%		**129.36**
	CGST @ 6%			*6*	%		**129.36**
	ROUND OFF						**0.28**
	Total		**4 NO**				**₹ 2,415.00**

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Four Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3822	1,856.00	6%	111.36	6%	111.36	222.72
38220090	300.00	6%	18.00	6%	18.00	36.00
Total	**2,156.00**		**129.36**		**129.36**	**258.72**

Tax Amount (in words) : **INR Two Hundred Fifty Eight and Seventy Two paise Only**

Company's PAN : **ARDPB2786N**

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

for SRI SAIKRISHNA ENTERPRISES

SRI SAIKRISHNA ENTERPRISE HYD-54

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Vishnu Institute of Pharmaceutical Education & Research

Vishnupur, Narsapur, Medak Dist.T.S. - 502 313.

INWARD GATE PASS

S.No 3356 Date : 19-4-23

Name of the Supplier : M/s Sri saikrishna Enter

Supplied from Arecas. Hyderabad.

Received Date : 19-4-23 Vehicle No. : 2B BUS

In Time : 8-30 Out Time :

S.No.	Description	Qty.
1)	Glucose kit	1 No
2)	Uric Acid kit	1 NO
3)	Albumin kit	1 No
4)	Creatinine kit.	1 No

Stores Incharge Security

Vishnu Institute of Pharmaceutical Education and Research

GOODS RECEIVED NOTE

LRNo : BY COLLEGE BUS
GPNo :3356
GPDt :19/04/2023
InvoiceNo :SSK/2022-23/006
InvoiceDt : 14 Apr 2023

Supplier Address
Sri Sai Krishna Enterprises
HMT Main Road
Hyderabad
PH : 040-64565585

GRNNo : GRD-VIPER/23/4/5
Date :28 Apr 2023
ReqNo&Dt : PID-VIPER/23/4/4 & 13/Apr/2023
PONo&Dt : POD-VIPER/23/4/L/2 & 13/Apr/2023

S No	Item Code	Item Name	ItemSpecification	UOM	DCQty	ReceivedQty	Accepted Qty	UnitPrice	Value
1	476941	Glucose Kit	Glucose Kit	Nos	1.00	1.00	1.00	469.00	469.00
2	492304	Uric Acid Kit	Uric Acid Kit	Nos	1.00	1.00	1.00	781.00	781.00
3	488335	Albumin	Albumin Kit	Nos	1.00	1.00	1.00	300.00	300.00
4	488787	Creatinine Kit	Creatinine Kit	Nos	1.00	1.00	1.00	606.00	606.00

Naration: Diagnostic kits for Microbiology Lab, which needs to be shown for JNTU Inspection

GROSS	2,156.00
Discount	0.00
SGST	129.36
CGST	129.36
IGST	0.00
Other Charges	0.28
Freight	0.00
Grand Total	**2,415.00**

Prepared By: viperuser1

Store Incharge :

AO

Principal

Vishnu Institute of Pharmaceutical Education and Research

REQUISITION

Purpose : General Maintance House Keeping Material

Requisition No : PID-VIPER/23/4/7
Date : 24 Apr 2023

Department : Administration

Item Code	Item Name	ItemSpecification	UOM	Required Qty	UnitPrice	Value
423012	Phenyl	Phenyl	Ltrs	50.00	45.00	2,250.00
417012	Cleaning Mops	Cleaning Mops	Nos	30.00	85.00	2,550.00
419002	Gala Mop With Stick	Gala Mop With Stick	Set	15.00	86.00	1,290.00
417016	Coconut Brooms	Coconut Brooms	Nos	25.00	30.00	750.00
424534	Soft Brooms	Soft Brooms	Nos	20.00	80.00	1,600.00
38191	Soda	Soda	Kgs	5.00	86.00	430.00
424551	Surf	Surf	Pkts	4.00	38.00	152.00
431002	Kora cloth	Kora cloth	Mts	5.00	60.00	450.00

Createdby : viperuser1 | Stores In-Charge | Admin I/C | Principal

Vishnu Institute of Pharmaceutical Education and Research

PURCHASE ORDER

Vishnu Institute of Pharmaceutical Education and Research Vishnupur,Narsapur Medak(Dist) PH: 08458 222088	M/s Sri Sai Krishna Enterprises HMT Main Road Hyderabad PH : 040-64565585

Req No	PID-VIPER/23/4/7	Enq	By PHone	Qut No	Nil	PO No	POD-VIPER/23/4/L/6
Date	24/Apr/2023	Date	25/Apr/2023	Date	25/Apr/2023	Date	25 Apr 2023

Sir,

Please supply the following Items as per the Specifications, Term & Conditions mentioned below.

S No	ItemSpecfication	UOM	Qty	Rate	Value	Dis %	SGST	CGST
1	Phenyl	Ltrs	50.00	45.00	2,250.00	0.00	0.00	0.00
2	Cleaning Mops	Nos	30.00	85.00	2,550.00	0.00	0.00	0.00
3	Gala Mop With Stick	Set	15.00	85.00	1,275.00	0.00	0.00	0.00
4	Coconut Brooms	Nos	25.00	30.00	750.00	0.00	0.00	0.00
5	Soft Brooms	Nos	20.00	80.00	1,600.00	0.00	0.00	0.00
6	Soda	Kgs	5.00	70.00	350.00	0.00	0.00	0.00
7	Surf	Pkts	4.00	70.00	280.00	0.00	0.00	0.00
8	Kora cloth	Mts	5.00	90.00	450.00	0.00	0.00	0.00

Consignee Address : Vishnupur,Narsapur
Medak(Dist)
PH: 08458 222088
Contact No : 9247457189

Basic Price	9,505.00
Discount	0.00
SGST (%)	0.00
CGST (%)	0.00
IGST (%)	0.00
Freight	0.00
Other Charges	0.00
Net Amount	**9,505.00**

Rupees Inwords: **IndianRupees Nine Thousand Five Hundred Five Only**

Terms & Conditions

Usage at	: General Maintance House Keeping Material
Payment Terms	: 1 week after Delivery
Delivery Period	: Immediate
Warranty	:
Taxes	:
Transport	:
OtherTerms	:

AUTHORISED SIGNATOR

01. Please produce the Bills in Triplicate.
02. Please acknowledge the receipt of this order and confirm your acceptance.
03. The material should meet the Original Quantity Standards & Specifications.
04. In case of any rejections you have to take back at your own cost

Copy to: [ ] Supplier [ ] Accounts[ ] Indenter [ ] Stores [ ] File

TAX INVOICE Ph: 9949955585, 9491575585

SRI SAI KRISHNA ENTERPRISES

Supply of : Pharmacy Lab Equipments, Chemicals & Glass Ware

Flat No. 204, Sai Rakshitha Residency, Kalpana Society, Chintal, Hyderabad - 500054, T.S.

E-mail : saikrishnaent1976@gmail.com

GSTIN : 36ARDPB2786N2ZG State Code 36

Details of Receiver (Billed to)

M/s. VISHNU INSTITUTE OF PHARMACEUTICAL EDUCATION & RESERCH NARASAPUR, MEDAK.

GSTIN: State Code :

Invoice No. 309

Date 28/4/2023

Vehicle No.

P.O. No.

Date

Sl. No.	Description & Specification of Goods	HSN / SAC	Qty.	Units	Rate	AMOUNT
1	phenyl soft		1 NO		2250/-	2250/-
2	REFIL MOPES		30 NO		85/-	2550/-
3	MOPE RODS		15 NO		85/-	1275/-
4	COCONUT BROOMS		25 NO		30/-	750/-
5	SOFT BROOMS		20 NO		80/-	1600/-
6	SODA ASH		5 Kg	(pack)	350/-	350/-
7	SURF		4 Kg	(pack)	280/-	280/-
8	CORA CLOTH		5 MTR		90/-	450/-

Bank Details :

Total Amount	9505/-
Add CGST %	
Add SGST %	
Add IGST %	
GRAND TOTAL	9505/-

Rupees in words

Goods once sold will not be taken back.

E & O.E.

For SRI SAI KRISHNA ENTERPRISES

Authorised Signatory

SRI SAI KRISHNA ENTERPRISE HYD-54

Vishnu Institute of Pharmaceutical Education & Research

Vishnupur, Narsapur, Medak Dist.T.S. - 502 313.

INWARD GATE PASS

S.No. 3375 Date : 28-4-23

Name of the Supplier : M/s Sri Sai Krishna

Supplied from Enterprises. Hyderabad

Received Date : 28-4-23 Vehicle No. : AP28 DY7899

In Time : 1323 Out Time :

S.No.	Description	Qty.
1	Phenyl, solt	1NO
2	Refil Mopes	30 NO
3	Mope Rods	15NOS
4	Coconut Brooms	25NOS
5	Soft Brooms	20 NO
6	SoDA Ash	5 Kg (Pack)
7	Surf	4 Kg (Pack)
8	Cora cloth	5 Meter

Stores Incharge

Security

Vishnu Institute of Pharmaceutical Education and Research

GOODS RECEIVED NOTE

LRNo : AP 26 BY 7899
GPNo :3375
GPDt :28/04/2023
InvoiceNo :309
InvoiceDt : 28 Apr 2023

Supplier Address
Sri Sai Krishna Enterprises
HMT Main Road
Hyderabad
PH : 040-64565585

GRNNo : GRD-VIPER/23/5/2
Date : 01 May 2023
ReqNo&Dt : PID-VIPER/23/4/7 & 24/Apr/2023
PONo&Dt : POD-VIPER/23/4/L/6 & 25/Apr/2023

S No	Item Code	Item Name	ItemSpecification	UOM	DCQty	ReceivedQty	Accepted Qty	UnitPrice	Value
1	423012	Phenyl	Phenyl	Ltrs	50.00	50.00	50.00	45.00	2,250.00
2	417012	Cleaning Mops	Cleaning Mops	Nos	30.00	30.00	30.00	85.00	2,550.00
3	419002	Gala Mop With Stick	Gala Mop With Stick	Set	15.00	15.00	15.00	85.00	1,275.00
4	417016	Coconut Brooms	Coconut Brooms	Nos	25.00	25.00	25.00	30.00	750.00
5	424534	Soft Brooms	Soft Brooms	Nos	20.00	20.00	20.00	80.00	1,600.00
6	38191	Soda	Soda	Kgs	5.00	5.00	5.00	70.00	350.00
7	424551	Surf	Surf	Pkts	4.00	4.00	4.00	70.00	280.00
8	431002	Kora cloth	Kora cloth	Mts	5.00	5.00	5.00	90.00	450.00

Naration: General Maintance House Keeping Material

GROSS	9,505.00
Discount	0.00
SGST	0.00
CGST	0.00
IGST	0.00
Other Charges	0.00
Freight	0.00
Grand Total	**9,505.00**

Prepared By: viperuser1   Store Incharge :   AO   Principal

Vishnu Institute of Pharmaceutical Education and Research

PURCHASE JOURNAL VOUCHER

Credit Account Name : Sri Sai Krishna Enterprises
Debit Account Name : Lab Maintenance

PJV Date : 08 May 2023
PJV NO : PIV-VIPER/23/5/2
Bill No : SSK/2022-23/006
BillDate : 14 Apr 2023

Item Code	Item Name	UOM	Qty	UnitPrice	Value	Discount	GST	CGST	IGST	Cost Center
476941	Glucose Kit	Nos	1.00	469.00	469.00	0.00	6.00	6.00	0.00	Pharma ceutical MicroBiology Lab
492304	Uric Acid Kit	Nos	1.00	781.00	781.00	0.00	6.00	6.00	0.00	Pharma ceutical MicroBiology Lab
488335	Albumin	Nos	1.00	300.00	300.00	0.00	6.00	6.00	0.00	Pharma ceutical MicroBiology Lab
488787	Creatinine Kit	Nos	1.00	606.00	606.00	0.00	6.00	6.00	0.00	Pharma ceutical MicroBiology Lab

GROSS	2,156.00
Discount	0.00
SGST	129.36
CGST	129.36
IGST	0.00
Other Charges	0.28
TDSPayable	0.00
Freight	0.00
Grand Total	2,415

Narration: Diagnostic kits for Microbiology Lab, which needs to be shown for JNTU Inspection

Prepared By hemalatha.s

Verified By

Authorized By

Vishnu Institute of Pharmaceutical Education and Research

PURCHASE JOURNAL VOUCHER

Credit Account Name : Sri Sai Krishna Enterprises
Debit Account Name : House Keeping Charges

PJV Date : 08 May 2023
PJV NO : PIV-VIPER/23/5/1
Bill No : SSK/2022-23/006
BillDate : 14 Apr 2023

Item Code	Item Name	UOM	Qty	UnitPrice	Value	Discount	GST	CGST	IGST	Cost Center
423012	Phenyl	Ltrs	50.00	45.00	2,250.00	0.00	0.00	0.00	0.00	General Maintenance (VIPER)
417012	Cleaning Mops	Nos	30.00	85.00	2,550.00	0.00	0.00	0.00	0.00	General Maintenance (VIPER)
419002	Gala Mop With Stick	Set	15.00	85.00	1,275.00	0.00	0.00	0.00	0.00	General Maintenance (VIPER)
417016	Coconut Brooms	Nos	25.00	30.00	750.00	0.00	0.00	0.00	0.00	General Maintenance (VIPER)
424534	Soft Brooms	Nos	20.00	80.00	1,600.00	0.00	0.00	0.00	0.00	General Maintenance (VIPER)
38191	Soda	Kgs	5.00	70.00	350.00	0.00	0.00	0.00	0.00	General Maintenance (VIPER)
424551	Surf	Pkts	4.00	70.00	280.00	0.00	0.00	0.00	0.00	General Maintenance (VIPER)
431002	Kora cloth	Mts	5.00	90.00	450.00	0.00	0.00	0.00	0.00	General Maintenance (VIPER)

GROSS	9,505.00
Discount	0.00
SGST	0.00
CGST	0.00
IGST	0.00
Other Charges	0.00
TDSPayable	0.00
Freight	0.00
Grand Total	9,505

Narration: House Keeping material for maintenance purpose

Prepared By hemalatha.s Verified By Authorized By

APPLICATION FOR RTGS REMITTANCE

इंडियन बैंक Indian Bank

NARSAPUR BVRIT CAMPUS Branch

Please remit Rs. **11,920** 12-Jun-23

as per details given below by debiting our A/c .No. **7472471904**

1. i) Amount to be remitted Rs: 11,920
   ii) Commission Rs: -

Total to be Dedited Rs: **11,920**

(Rupees: Eleven Thousand Nine Hundred and Twenty Only)

2. Name of the Beneficiary : SRI SAI KRISHNA ENTERPRISES
3. Account No : **920020032711939**
4. Beneficiary Bank Name : AXIS BANK
5. Beneficiary Branch Name : QUTHBULLAPUR BRANCH,
6. Beneficiary Bank IFSC Code No : **UTIB0001304**

Details of Payment:
7. Letter /Cheque Number and Dt : **245844** 11.05.2023

8. A unt: Rs: **11,920**
9. Remitters Details
Vishnu Institute Of Pharmaceutical Education & Researc
Vishnupur, Narsapur, Medak District
Mobile No:-9247457189

10. Any other information:

Signature of the Application

OFFICE USE

Date of remittance 12/06/2023.

Scroll No.

UTR No. IDIBH23163245085

Passing Official's Signature

Vishnu Institute of Pharmaceutical Education and Research
Bank Payment

No : BMD-VIPER/24/1/N/25
Dated : 19 Jan 2024
.k Name : Indian Bank-VIPER Tuition Fee-7472471904

Chq No : 261939
Chq Dt : 19 Jan 2024

Sl.No	Account Name	CostCenter Name	Amount	Remarks
1	MIRACLE ENGINEERS	Test	14,274.00	

Commision:

14,274.00

Amount (in words) : IndianRupees Fourteen Thousand Two Hundred Seventy Four Only

Narration: Being the payment for purchase of Spare parts for Lab equipments as per piv.

Receivers Signature Prepared By : shivaramaraju Checked By Verified By Authorised Signatory

VISHNU

VISHNU INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH,
VISHNUPUR, NARSAPUR – 502 313, MEDAK DT.

N.T.No. VIPER/2024/2 Dt: 2.1.2024

NOTING SHEET

This is bringing to your kind notice that we received the following PO/WPO's from **M/s Miracle Engineers,** towards supply of spare parts and Servicing all Lab Equipment's in VIPER. (enclosed PO/WO Invoices)

1) Invoice No :556, dt. 20.12.2023 vide POD/VIPER/23/12/L/8 , dt.18.12.2023	for	-	Rs.10,649/-
2) Bill No :B-507, dt. 20.12.2023 vide WRO/VIPER/23/12/LW/1 , dt.18.12.2023	for	-	Rs. 3,625/-
TOTAL bills		-	**Rs.14,274/-**

Submitted for issuance of a cheque for **Rs.14,274/-** (Rupees Fourteen Thousand Two Hundred and Seventy Four only) in favour of **Miracle Engineers.**

Prepared By Checked by Principal

VIPER
Narsapur , Medak Dist
OUTWARD
SL.NO: 1086
Date: 10/1/24

VIPER
Narsapur , Medak Dist
INWARD
SL.NO: 1025
Date: 20/1/24

To

The Chief General Finance Manager,
Sri Vishnu Educational Society,
Hyderabad

Gate Pass required for Rs. 3625/- bill
10/1/24

The Bill is for work order not for purchase order
10/1/24

Sri Vishnu Educational Society Hyderabad
91

Vishnu Institute of Pharmaceutical Education and Research

PURCHASE JOURNAL VOUCHER

Credit Account Name : MIRACLE ENGINEERS
Debit Account Name : Lab Maintenance

PJV Date : 02 Jan 2024
PJV NO : PIV-VIPER/24/1/2
Bill No : 556
BillDate : 20 Dec 2023

Item Code	Item Name	UOM	Qty	UnitPrice	Value	Discount	GST	CGST	IGST	Cost Center
462002	Kymograph	Nos	1.00	550.00	550.00	0.00	0.00	0.00	0.00	Test
460428	Cutter mill	Nos	1.00	1,250.00	1,250.00	0.00	0.00	0.00	0.00	Test
461401	Heating Mantles	Nos	1.00	450.00	450.00	0.00	0.00	0.00	0.00	Test
461401	Heating Mantles	Nos	1.00	250.00	250.00	0.00	0.00	0.00	0.00	Test
464201	Water Bath	Nos	1.00	300.00	300.00	0.00	0.00	0.00	0.00	Test
469207	Weighing machine	Nos	1.00	125.00	125.00	0.00	0.00	0.00	0.00	Test
464201	Water Bath	Nos	1.00	300.00	300.00	0.00	0.00	0.00	0.00	Test
461001	Flame photometer	Nos	1.00	400.00	400.00	0.00	0.00	0.00	0.00	Test
462802	Organ Bath	Nos	2.00	750.00	1,500.00	0.00	9.00	9.00	0.00	Pharmacology Lab(VIPER)
487137	Electrodes	Grms	1.00	1,700.00	1,700.00	0.00	9.00	9.00	0.00	Instrumentation room
461401	Heating Mantles	Nos	2.00	550.00	1,100.00	0.00	9.00	9.00	0.00	Pharma ceutical MicroBiology Lab
461401	Heating Mantles	Nos	1.00	550.00	550.00	0.00	9.00	9.00	0.00	Pharmaceutics Lab-2
454997	Hot Air Oven	Nos	1.00	3,500.00	3,500.00	0.00	9.00	9.00	0.00	Pharmaceutics Lab-2

Item Code	Item Name	UOM	Qty	UnitPrice	Value	Discount	GST	CGST	IGST	Cost Center
487111	Adapters	Nos	1.00	675.00	675.00	0.00	9.00	9.00	0.00	Pharmaceutical Analysis Lab

Narration: Spare parts for Lab equipments

GROSS	12,650.00
Discount	0.00
SGST	812.25
CGST	812.25
IGST	0.00
Other Charges	-0.50
TDSPayable	0.00
Freight	0.00
Grand Total	14,274

Prepared By hemalatha.s

Verified By

Authorized By

Date: 03-11-2023

To,

The Principal,

VIPER, Narsapur

Sub: Approval for Equipment Spare parts and servicing reg:

Respected Sir,

With Reference to the above cited here to inform that some Equipments in all Labs Replacement of spare parts and servicing is required. So, Please grant approval for the below Equipments.

1. Capillary thermostate -110 c for Student organ baths -2 no's
2. Ref platinum electrode for Potentiometer -1 no'
3. Energy regulators for Heating mantle (500ml) -2 no's
4. Energy regulators for Heating mantle (1000ml) -1 no'
5. Digital tem.controller for Hot air oven -1 no'
6. Adapter for Wensar weighing balance - 1 no'

Thanking you,

Ok

Your's Sincerely,

Vishnu Institute of Pharmaceutical Education and Research

REQUISITION

Purpose : Spare parts for Lab equipments

Requisition No : PID-VIPER/23/12/11

Date : 18 Dec 2023

Department : Pharmacognosy

Item Code	Item Name	ItemSpecification	UOM	Required Qty	UnitPrice	Value
462802	Organ Bath	Organ Bath (Capillary thermostate 110.C for student organ baths)	Nos	2.00	1,551.62	3,103.24
487137	Electrodes	Electrodes (Ref. and platinum electrode for Potentiometer)	Grms	1.00	1,700.00	1,700.00
461401	Heating Mantles	Heating Mantles (energy regulators for Heating mantle-500ml)	Nos	2.00	2,715.77	5,431.54
461401	Heating Mantles	Heating Mantles (energy regulators for Heating mantle-1000ml)	Nos	1.00	2,715.77	2,715.77
454997	Hot Air Oven	Hot Air Oven (Digital temp.controller for Hot air oven)	Nos	1.00	12,400.00	3,500.00
487111	Adapters	Adapters (Adapter for Wensar balance)	Nos	1.00	2,868.08	2,868.08
462002	Kymograph	Kymograph (Kymograph drum-moter rewinding and bushes)	Nos	1.00	13,865.00	13,865.00
460428	Cutter mill	Cutter mill (Cutter mill moter rewinding)	Nos	1.00	21,240.00	21,240.00
461401	Heating Mantles	Heating Mantles (Heating mantle-1000ml-3 core cable with service)	Nos	1.00	2,715.77	450.00
461401	Heating Mantles	Heating Mantles (Heating mantle -500ml -3 core cable with 3-pin top)	Nos	1.00	2,715.77	2,715.77
464201	Water Bath	Water Bath (water bath on-off toggle switch wiring and service)	Nos	1.00	8,222.72	8,222.72
469207	Weighing machine	Weighing machine (weighing balance push botton switch)	Nos	1.00	1,062.00	125.00
464201	Water Bath	Water Bath (Water bath 8-holes-wiring and service)	Nos	1.00	8,222.72	8,222.72
451001	Flame photometer	Flame photometer (Flame photometer air pipe with service)	Nos	1.00	400.00	400.00

Createdby : viperuser1

Stores In-Charge

AO

Principal

Vishnu Institute of Pharmaceutical Education and Research

PURCHASE ORDER

Vishnu Institute of Pharmaceutical Education and Research Vishnupur,Narsapur Medak(Dist) PH: 08458 222088	M/s MIRACLE ENGINEERS H.NO,5-203,Quthbullapur HYD Mo no.9573384674

Req No	PID-VIPER/23/12/11	Enq		Qut No		PO No	POD-VIPER/23/12/L/8
Date	18/Dec/2023	Date		Date		Date	18 Dec 2023

Sir,

Please supply the following Items as per the Specifications, Term & Conditions mentioned below.

S No	ItemSpecfication	UOM	Qty	Rate	Value	Dis %	SGST	CGST
1	Organ Bath (Capillary thermostate 110.C for student organ baths)	Nos	2.00	750.00	1,500.00	0.00	9.00	9.00
2	Electrodes (Ref. and platinum electrode for Potentiometer)	Grms	1.00	1,700.00	1,700.00	0.00	9.00	9.00
3	Heating Mantles (energy regulators for Heating mantle-500ml)	Nos	2.00	550.00	1,100.00	0.00	9.00	9.00
4	Heating Mantles (energy regulators for Heating mantle-1000ml)	Nos	1.00	550.00	550.00	0.00	9.00	9.00
5	Hot Air Oven (Digital temp.controller for Hot air oven)	Nos	1.00	3,500.00	3,500.00	0.00	9.00	9.00
6	Adapters (Adapter for Wensar balance)	Nos	1.00	675.00	675.00	0.00	9.00	9.00

Consignee Address : Vishnupur,Narsapur
Medak(Dist)
PH: 08458 222088
Contact No : 9247457189

Basic Price	9,025.00
Discount	0.00
SGST (%)	812.25
CGST (%)	812.25
IGST (%)	0.00
Freight	0.00
Other Charges	-0.50
Net Amount	**10,649.00**

Rupees Inwords: **IndianRupees Ten Thousand Six Hundred Forty Nine Only**

Terms & Conditions

Usage at	: Spare parts for Lab equipments
Payment Terms	:
Delivery Period	:
Warranty	:
Taxes	:
Transport	:
OtherTerms	:

AUTHORISED SIGNATOR

01. Please produce the Bills in Triplicate.
02. Please acknowledge the receipt of this order and confirm your acceptance.
03. The material should meet the Original Quantity Standards & Specifications.
04. In case of any rejections you have to take back at your own cost

Copy to: [ ] Supplier [ ] Accounts[ ] Indenter [ ] Stores [ ] File

GSTIN:36ALDPV9689A1ZK

TAX INVOICE

MIRACLE ENGINEERS

Manufacturers, Suppliers and Service of Laboratory, Refrigeration, Bakery & Kitchen Equipments.
Plot No. 5-71/2, Opp. Mekala Venkatesh Function Hall, Near Tech Mahendra, Bahadurpally,
Dundigal- Gandimaisamma Mdl, Medchal Dist, Hyderabad- 500043.

Email : miracleengineers1234@gmail.com

Mobile : 9848763374,7013529918

Invoice No:556	D. C. No:	P. O. No/Qtn Ref:ME/VIPERLSR1/23
Invoice Date:20/12/23	D. C. Date:	Date:16/08/2023

Details of Receiver/Billed to:M/s.VIPER, Narsapur, Medak-Dt.		Details of Consignee/Shipped to:		
GSTIN:		GSTIN:		
State: Telangana	State Code:36	State: Telangana	State Code	36

SR. No.	Description of Goods	HSN Code	UOM	QTY	RATE EACH	AMOUNT
1	Capillary thermostate-110 degree for student organ bath			2No's	750/-	1500/-
2	Ref & platinum electrode for potentio meter			1No	1700/-	1700/-
3	Energy regulators for heating mantle-500ml			2No's	550/-	1100/-
4	Energy regulators for heating mantle-1000ml			1No	550/-	550/-
5	Digital temperature controller for hot air oven			1No	3500/-	3500/-
6	Adaptor for Wensar Balance			1NO	675/-	675/-

Total Invoice Amount in Words: Ten Thousand Six Hundred Forty Nine Rupees Only	Total Amount Before Tax		9025/-
Bank Details:	Add: CGST	9 %	812/-
Bank: Bank Branch:	Add: SGST	%	812/-
Bank Account Number:	Add: IGST	%	-
Bank IFSC:	Total Amount After Tax		10649/-
Receiver's Signature with Stamp	For MIRACLE ENGINEERS		

20/12/23

Vishnu Institute of Pharmaceutical Education & Research

Vishnupur, Narsapur, Medak Dist.T.S. - 502 313.

INWARD GATE PASS

S.No. 3598 Date: 20/12/23

Name of the Supplier: M/s Miracle Engineers.

Supplied from: Hyderabad

Received Date 20.12.23 Vehicle No.: AP28AH0521

In Time: 1045 Out Time:

S.No.	Description	Qty.
1	Capillary Thermostat 110 degree for student organ bath	2Nos
2.	Ref & platinum electrode for potentio Meter	1no
3.	Energy regulators for heating Mantle - 500ml	2Nos
4	Energy regulators for heating Mantle - 1000ml	1no
5.	Digital temperature Controller for hot air oven	1no
6	ADaptor for Wensar Balance	1no

Stores Incharge

Security

Vishnu Institute of Pharmaceutical Education and Research

GOODS RECEIVED NOTE

LRNo : AP 26AH 0521
GPNo :3598
GPDt :20/12/2023
InvoiceNo :556
InvoiceDt : 20 Dec 2023

Supplier Address
MIRACLE ENGINEERS
H.NO,5-203,Quthbullapur HYD
Mo no.9573384674

GRNNo : GRD-VIPER/23/12/13
Date :28 Dec 2023
ReqNo&Dt : PID-VIPER/23/12/11 & 18/Dec/2023
PONo&Dt : POD-VIPER/23/12/L/8 & 18/Dec/2023

S No	Item Code	Item Name	ItemSpecification	UOM	DCQty	ReceivedQty	Accepted Qty	UnitPrice	Value
1	462802	Organ Bath	Organ Bath (Capillary thermostate 110.C for student organ baths)	Nos	2.00	2.00	2.00	750.00	1,500.00
2	487137	Electrodes	Electrodes (Ref. and platinum electrode for Potentiometer)	Grms	1.00	1.00	1.00	1,700.00	1,700.00
3	461401	Heating Mantles	Heating Mantles (energy regulators for Heating mantle-500ml)	Nos	2.00	2.00	2.00	550.00	1,100.00
4	461401	Heating Mantles	Heating Mantles (energy regulators for Heating mantle-1000ml)	Nos	1.00	1.00	1.00	550.00	550.00
5	454997	Hot Air Oven	Hot Air Oven (Digital temp.controller for Hot air oven)	Nos	1.00	1.00	1.00	3,500.00	3,500.00
6	487111	Adapters	Adapters (Adapter for Wensar balance)	Nos	1.00	1.00	1.00	675.00	675.00

Naration: Spare parts for Lab equipments

GROSS	9,025.00
Discount	0.00
SGST	812.25
CGST	812.25
IGST	0.00
Other Charges	-0.50
Freight	0.00
Grand Total	10,649.00

Prepared By: viperuser1

Store Incharge :

AO

Principal

Vishnu Institute of Pharmaceutical Education and Research
WORK ORDER

Vishnu Institute of Pharmaceutical Education and Research Plot No.153,Sitha Nilayam Dwarakapuri Colony,Punjagutta Hyderbad-500082 PH: 040 40334861, 40334818	MIRACLE ENGINEERS H.NO,5-203,Quthbullapur HYD Mo no.9573384674 GST

Qut No:		Enq		W.O No.	WRO-VIPER/23/12/LW/1	Ref: PPP-VIPER/23/12/LW/1
Date		Date:		Date	18 Dec 2023	

Sir,
Please complete the following work as per mentioned below

Sl No	Item/Specificaion	Qty	UnitPrice	Disc %	GST %	Value
1	Kymograph (Kymograph drum-moter rewinding and bushes)	1.00	550.00		0.00	550.00
2	Cutter mill (Cutter mill moter rewinding)	1.00	1,250.00		0.00	1,250.00
3	Heating Mantles (Heating mantle-1000ml-3 core cable with service)	1.00	450.00		0.00	450.00
4	Heating Mantles (Heating mantle -500ml -3 core cable with 3-pin top)	1.00	250.00		0.00	250.00
5	Water Bath (water bath on-off toggle switch wiring and service)	1.00	300.00		0.00	300.00
6	Weighing machine (weighing balance push botton switch)	1.00	125.00		0.00	125.00
7	Water Bath (Water bath 8-holes-wiring and service)	1.00	300.00		0.00	300.00
8	Flame photometer (Flame photometer air pipe with service)	1.00	400.00		0.00	400.00

Basic Price	3,625.00
GST	0.00
Disc % 0.00 Freight Charges: 0.00 Others: 0.00	
Net Amount (Approx)	3,625.00

Rupees IndianRupees Three Thousand Six Hundred Twenty Five Only

Work at : Spare parts for Lab equipments

Consignee Address : Vishnu Institute of Pharmaceutical Education and Research
Vishnupur,Narsapur
Medak(Dist)
PH: 08458 222088

Payment :

Work Completion :

Transportation :

Other Terms :

Taxes :

Contractor Signature **AUTHORISED SIGNATORY**

01.Please produce the Bills in Triplicate.

02.Please Acknowledge the receipt of this order and confirm your acceptance

03.The material should meet the original Quality Standards & Specifications.

04.In case of any rejections you have to take back at your own cost.

Copy to [ ] Supplier [ ] Accounts[ ] intender[ ] Stores[ ] File

CASH/CREDIT BILL

MIRACLE ENGINEERS

Manufacturers, Suppliers and Service of Laboratory, Refrigeration, Bakery & Kitchen Equipments.
Plot No. 5-71/2, Opp. Mekala Venkatesh Function Hall, Near Tech Mahendra, Bahadurpally,
Dundigal- Gandimaisamma Mdl, Medchal Dist, Hyderabad- 500043.
Email : miracleengineer$1234@gmail.com Mobile : 9848763374,701352991

To M/s. VIPER	Bill No: 507	Dated: 20/12/2023
Narsapur, Medak District.	Order No: -	Dated: -
	D.C.No: -	Dated: -

S. No.	PARTICULARS	QTY	RATE EACH	AMOUNT(Rs)
1	Kymography Drum-Motor rewinding & bushes	1No	550/-	550/-
2	Cutter mill motor rewinding	1No	1250/-	1250/-
3	Heating mantle-1000ml-3 core cable with service	1No	450/-	450/-
4	Heating mantle-500ml-3 core cable with service	1No	250/-	250/-
5	Water bath – ON/OFF Toggle switch wiring & service	1No	300/-	300/-
6	Weighing Balance – push button switch	1No	125/-	125/-
7	Water bath-8Holes-wiring and service	1No	300/-	300/-
8	Flame photometer – Air pipe with service	1No	400/-	400/-
	TOTAL			3625/-
	(Three Thousand Six Hundred Twenty Five Rupees Only)			

For Miracle Engineers

20/12/23

Gole pots.

Vishnu Institute of Pharmaceutical Education and Research

WORK ORDER GOODS RECEIVED NOTE

LRNo : Work Completed
GPNo :
GPDt :
InvoiceNo : 507
InvoiceDt : 20 Dec 2023

Supplier Address
MIRACLE ENGINEERS
H.NO,5-203,Quthbullapur HYD
Mo no.9573384674

WOGRNNo : GRNW-VIPER/23/12/3
Date : 28 Dec 2023
ReqNo&Dt : PID-VIPER/23/12/11 18/Dec/2023
WONo&Dt : WRO-VIPER/23/12/LW/1 18/Dec/2023

S No	Item Code	Item Name	ItemSpecification	UOM	Accepted Qty	UnitPrice	Value
1	462002	Kymograph	Kymograph (Kymograph drum-moter rewinding and bushes)	Nos	1.00	550.00	550.00
2	460428	Cutter mill	Cutter mill (Cutter mill moter rewinding)	Nos	1.00	1,250.00	1,250.00
3	461401	Heating Mantles	Heating Mantles (Heating mantle-1000ml-3 core cable with service)	Nos	1.00	450.00	450.00
4	461401	Heating Mantles	Heating Mantles (Heating mantle -500ml -3 core cable with 3-pin top)	Nos	1.00	250.00	250.00
5	464201	Water Bath	Water Bath (water bath on-off toggle switch wiring and service)	Nos	1.00	300.00	300.00
6	469207	Weighing machine	Weighing machine (weighing balance push botton switch)	Nos	1.00	125.00	125.00
7	464201	Water Bath	Water Bath (Water bath 8-holes-wiring and service)	Nos	1.00	300.00	300.00
8	461001	Flame photometer	Flame photometer (Flame photometer air pipe with service)	Nos	1.00	400.00	400.00

Naration: Spare parts for Lab equipments

GROSS	3,625.00
Discount	0.00
VAT	0.00
CST	0.00
Frieght	0.00
Other Charges	0.00
Grand Total	**3,625.00**

Store Incharge :

AO

Principal

APPLICATION FOR RTGS REMITTANCE

इंडियन बैंक Indian Bank AMPUS Branch

Please remit Rs. 14,274 7-Feb-24

as per details given below by debiting our A/c .No. **7472471904**

1. i) Amount to be remitted Rs: 14,274
   ii) Commission Rs: -

Total to be Dedited Rs: 14,274

(Rupees: Fourteen Thousand Two Hundred Seventy Four Only)

2. Name of the Beneficiary : MIRACLE ENGINEERS
3. Account No : **100110141042170**
4. Beneficiary Bank Name : ADARSH BANK
5. Beneficiary Branch Name : ICICI BANK JEEDIMETLA BRANCH
6. Beneficiary Bank IFSC Code No : **ICIC00ADRSH**

Details of Payment:
7. Letter /Cheque Number and Dt : **261939** 19.01.2024

mount: Rs: **14,274**

9. Remitters Details
Vishnu Institute Of Pharmaceutical Education & Researc
Vishnupur, Narsapur, Medak District,
Mobile No:-9247457189

10. Any other Information:

Signature of the Application

OFFICE USE

Date of remittance

Scroll No.

UTR No. IDIBH24038401026

Passing Official's Signature

Vishnu Institute of Pharmaceutical Education and Research
Bank Payment

No : BMD-VIPER/24/1/N/29
Dated : 22 Jan 2024
Bank Name : Indian Bank-VIPER Tuition Fee-7472471904

Chq No : 261941
Chq Dt : 22 Jan 2024

Sl.	Account Name	CostCenter Name	Amount	Remarks
1	City Electrical and Engg	Test	9,381.00	

Commision:

9,381.00

Amount (in words) : IndianRupees Nine Thousand Three Hundred Eighty One Only

Narration: Being the Advance payment for Marie Curie Block,Fire Equipment system 10 HP Motor repairing charges purpose as per WO No. 24/1/w/1 enclosed.

Receivers Signature   Prepared By : **shivaramaraju**   Checked By   Verified By   Authorised Signatory

VISHNU

Vishnu Institute of Pharmaceutical Education & Research

Vishnupur, Narsapur, Medak District, T.S – 502313.

NOTING SHEET

Advance Payment for Electrical Motors Repairs

Please find the enclosed Approved letter, Indent & work order towards VIPER Campus Marie Curie block, fire equipment system 10 HP Motor repairing charges.

Work Order No: WRO-VIPER/24/1/LW/1, Date: 02-01-2024.

S.No	Work Order No	Supplier Name	Amount
1.	VIPER/24/1/LW/1 & 02-01-2024	M/s City Electrical and Engg, Shop No: 11-4-17, Bharat Petrol Pump, Bazar Guard X Road, Hyderabad.	9,381-00
		Total	**9,381-00**

So kindly approve and issue a **Advance** Cheque in favour of **CITY ELECTRICAL AND ENGG** for the above amount **₹ 9,381/-.**

PV.Sekhar

Prepared by

A.O

Manager (Accts)

PRINCIPAL

Date: ~~15-12-2023~~.
06.01.2024

To
The Chief General Manager (finance),
Sri Vishnu Educational Society,
Panjagutta, Hyderabad-500082.

Vishnu Institute of Pharmaceutical Education & Research
Vishnupur, Narsapur, Medak District, T.S – 502313.

VISHNU

Date: 30-12-2023.

To
The Principal,
VIPER,
Narsapur,

Sir,

// Through A.A.O (admin) //

Sub: Motor repairing request approval – reg.

*****

We would like to bring to your kind notice that, your VIPER campus Marie Curie Academic block fire equipment system 10 HP motor not working. We sent the motor to the authorized service center, the motor winding was burnt and one bearing was damaged. The motor rewinding and repairing cost approximately amount ₹ 9,381-00 (Nine thousand three hundred and eighty one only). So kindly approve the above.

Thanking you

Yours faithfully

PRINCIPAL
Vishnu Institute of Pharmaceutical Education & Research
Narsapur, Medak Dist.-502 313, TS

(P.V.Srinivasa Raju)
A.E–ELECTRICAL

VISHNU

Vishnu Institute of Pharmaceutical Education and Research

REQUISITION

Purpose : Repairing 10HP Motor Request

Requisition No : PID-VIPER/24/1/1

Date : 02 Jan 2024

Department : Department

Item Code	Item Name	ItemSpecification	UOM	Required Qty	UnitPrice	Value
207509	Motor Guard 10HP	Motor Guard 10HP (10 HP Monoblock Motor Rewinding With 1 No Bearing Replacement Charges Make: Kirloskar)	Nos	1.00	7,950.00	7,950.00

Createdby : viperuser1

Stores In-Charge

P.V. 8/1/24

AO

Principal

Vishnu Institute of Pharmaceutical Education and Research

WORK ORDER

Vishnu Institute of Pharmaceutical Education and Research Plot No: 153,Sitha Nilayam Dwarakapuri Colony,Punjagutta Hyderbad-500082 PH: 040 40334861, 40334818	City Electrical and Engg Shop No.11-4-17 Bharat Petrol Pump,Bazar Guard "X" Road HYD 9849114907,9885012416 GST

Qut No: Date		Enq Date:		W.O No. Date	WRO-VIPER/24/1/LW/1 02 Jan 2024	Ref: PPP-VIPER/24/1/LW/1

Sir,

Please complete the following work as per mentioned below

Sl No	Item/Specificaion	Qty	UnitPrice	Disc %	GST %	Value
1	Motor Guard 10HP (10 HP Monoblock Motor Rewinding With 1 No Bearing Replacement Charges Make: Kirloskar)	1.00	7,950.00		18.00	7,950.00

Basic Price	7,950.00
GST	1,431.00
Disc % 0.00 Freight Charges: 0.00 Others: 0.00	
Net Amount (Approx)	9,381.00

Rupees IndianRupees Nine Thousand Three Hundred Eighty One Only

Work at : Repairing 10HP Motor Request

Consignee Address : Vishnu Institute of Pharmaceutical Education and Research
Vishnupur,Narsapur
Medak(Dist)
PH: 08458 222088

Payment : 100% Advance

Work Completion :

Transportation :

Other Terms :

Taxes :

Contractor Signature

AUTHORISED SIGNATORY

01.Please produce the Bills in Triplicate.

02.Please Acknowledge the receipt of this order and confirm your acceptance

03.The material should meet the original Quality Standards & Specifications.

04.In case of any rejections you have to take back at your own cost.

Copy to [ ] Supplier [ ] Accounts[ ] intender[ ] Stores[ ] File

CITY ELECTRICAL & ENGINEERING KIRLOSKAR SERVICE CENTRE

QUOTATION.

DATE: 29.12.2023

PRODUCT DESCRIPTION	Qty	Rates	AMOUNT
Kirloskar make 10hp Monobolck pump			
Rewinding changes	1nos	6,800	6,800.00
1nos bearing	1nos	1,150	1,150.00
		TOTAL	7,950.00

If any lathe machine work or any other work done charges will be extra
100% Amount should pay in advance 18% Gst extra from total amount
GST no.36CCUPS1666L1ZN

City Electrical and engg
SHOP NO:-11-4-17, BAZAAR GUARDX ROAD NAMPALLY, HYDERABAD-500001
Plot no 45, Shapur Nagar, Beside Raitu Bazar, jeddemetla
Cell no, 9885012416

PRINCIPAL
Vishnu Institute of Pharmaceutical
Education & Research
Narsapur, Medak Dist.-502 313, TS

PERFORM INVOICE

CITY ELECTRICAL AND ENGG

(AUTHORISED SERVICE CENTER KIRLOSKAR BROTHERS LTD)
All kinds of pump sales and service
SHOP No: 11-4-17, Near BHARAT PETROL pump, Bazar guard x road, Hyderabad.
Tel No: 9849114907, 9885012416. Email Id:citye.e52@gmail.com

Bill No: 659 **DATE: 04-01-2024**

Details of Receiver: **VIPER College, Narsapur**

S. No	Description	Qty	Rate Per	Total
1.	10 HP Monoblock Motor Rewinding with 2nos bearing charges. Make: Kirloskar	1 No	7,950-00	7,950-00
			GST 18%	1,431-00
Rupees: Nine Thousand Three Hundred and Eighty one only.			**Total**	**9,381-00**

Authorised Signatory

APPLICATION FOR RTGS/NEFT REMITTANCE

इंडियन बैंक
Indian Bank

Date: 23 / 01 / 2024

Branch: NARSAPUR BVRIT CAMPUS

Please remit the sum of ₹ 9,381-00 (rupees Nine thousand Three hundred and eighty one Only) By debiting my/our Account No 7472471904 by way of transfer cheque NEFT/RTGS using cheque No 261941 date 22 / 01 / 2024 for the total amount including your charges, as per details given below

Amount ₹	9,381-00	Commission ₹	---	Total ₹	9,381-00

Name of the Beneficiary	CITY ELECTRICAL AND ENGG		
Account No	130405500901	IFSC Code	ICIC0001304
Bank Name	ICICI BANK		
Branch Name	QUTHBULLAPUR BRANCH		

Name of the Applicant: B. V. Raju Institute of Technology, Vishnupur, Narsapur, Medak District, T.S – 502313.

Mobile No: 9441079759

Date of Remittance:			
Scroll No:			
UTR No: IDIBH24023200338	Clerk/SWO	Officer	P.V.S.N Signature of the Applicant

Indian Bank BVRIT Campus, Narsapur

Raju Institute of Technology Vishnupur, Narsapur, Medak Dist. T.S.

Vishnu Institute of Pharmaceutical Education and Research

PURCHASE JOURNAL VOUCHER

Credit Account Name : City Electrical and Engg
Debit Account Name : Electrical Maintenance

PJV Date : 07 Feb 2024
PJV NO : PIV-VIPER/24/2/2
Bill No : 659
BillDate : 24 Jan 2024

Item Code	Item Name	UOM	Qty	UnitPrice	Value	Discount	GST	CGST	IGST	Cost Center
207509	Motor Guard 10HP	Nos	1.00	7,950.00	7,950.00	0.00	9.00	9.00	0.00	Test

Narration: Repairing 10HP Motor Request

GROSS	7,950.00
Discount	0.00
SGST	715.50
CGST	715.50
IGST	0.00
Other Charges	0.00
TDSPayable	0.00
Freight	0.00
Grand Total	9,381

Prepared By hemalatha.s

Verified By

Authorized By

VISHNU

Vishnu Institute of Pharmaceutical Education & Research
Vishnupur, Narsapur, Medak District, T.S – 502313.

Date: 30-12-2023.

To
The Principal,
VIPER,
Narsapur,

Sir,

// Through A.A.O (admin) //

Sub: Motor repairing request approval – reg.

*****

We would like to bring to your kind notice that, your VIPER campus Marie Curie Academic block fire equipment system 10 HP motor not working. We sent the motor to the authorized service center, the motor winding was burnt and one bearing was damaged. The motor rewinding and repairing cost approximately amount ₹ 9,381-00 (Nine thousand three hundred and eighty one only). So kindly approve the above.

Thanking you

Yours faithfully

P.V.Srinivasa Raju

(P.V.Srinivasa Raju)
A.E–ELECTRICAL

PRINCIPAL
Vishnu Institute of Pharmaceutical
Education & Research
Narsapur, Medak Dist.-502 313, TS.

Vishnu Institute of Pharmaceutical Education and Research

REQUISITION

Requisition No : PID-VIPER/24/1/1

Date : 02 Jan 2024

Purpose : Repairing 10HP Motor Request

Department : Department

Item Code	Item Name	ItemSpecification	UOM	Required Qty	UnitPrice	Value
207509	Motor Guard 10HP	Motor Guard 10HP (10 HP Monoblock Motor Rewinding With 1 No Bearing Replacement Charges Make: Kirloskar)	Nos	1.00	7,950.00	7,950.00

Createdby : viperuser1

Stores In-Charge

P.V.S.R.K

AO

Principal

CITY ELECTRICAL & ENGINEERING KIRLOSKAR SERVICE CENTRE

QUOTATION.

DATE: 29.12.2023

PRODUCT DESCRIPTION	Qty	Rates	AMOUNT
Kirloskar make 10hp Monobolck pump			
Rewinding changes	1nos	6,800	6,800.00
1nos bearing	1nos	1,150	1,150.00
		TOTAL	7,950.00

If any lathe machine work or any other work done charges will be extra
100% Amount should pay in advance 18% Gst extra from total amount
GST no.36CCUPS1666L1ZN
City Electrical and engg
SHOP NO:-11-4-17, BAZAAR GUARDX ROAD NAMPALLY, HYDERABAD-500001
Plot no 45, Shapur Nagar, Beside Raitu Bazar, jeddemetla
Cell no, 9885012416

PRINCIPAL
Vishnu Institute of Pharmaceutical
Education & Research
Narsapur, Medak Dist.-502 313, TS

Vishnu Institute of Pharmaceutical Education and Research
WORK ORDER

Vishnu Institute of Pharmaceutical Education and Research, Plot No.153,Sitha Nilayam Dwarakapuri Colony,Punjagutta Hyderbad-500082 PH: 040 40334861, 40334818	City Electrical and Engg Shop No.11-4-17 Bharat Petrol Pump,Bazar Guard "X" Road HYD 9849114907.9885012416 GST

Qut No: Date		Enq Date:		W.O No. Date	WRO-VIPER/24/1/LW/1 02 Jan 2024	Ref: PPP-VIPER/24/1/LW/1

Sir,
Please complete the following work as per mentioned below

Sl No	Item/Specificaion	Qty	UnitPrice	Disc %	GST %	Value
1	Motor Guard 10HP (10 HP Monoblock Motor Rewinding With 1 No Bearing Replacement Charges Make: Kirloskar)	1.00	7,950.00		18.00	7,950.00

Basic Price						7,950.00
GST						1,431.00
Disc %	0.00	Freight Charges:	0.00	Others:	0.00	
Net Amount (Approx)						9,381.00

Rupees IndianRupees Nine Thousand Three Hundred Eighty One Only

Work at : Repairing 10HP Motor Request

Consignee Address : Vishnu Institute of Pharmaceutical Education and Research
Vishnupur,Narsapur
Medak(Dist)
PH: 08458 222088

Payment : 100% Advance

Work Completion :

Transportation :

Other Terms :

Taxes :

Contractor Signature **AUTHORISED SIGNATORY**

01.Please produce the Bills in Triplicate.

02.Please Acknowledge the receipt of this order and confirm your acceptance

03.The material should meet the original Quality Standards & Specifications.

04.In case of any rejections you have to take back at your own cost.

Copy to [ ] Supplier [ ] Accounts[ ] intender[ ] Stores[ ] File

TAX INVOICE

CITY ELECTRICAL AND ENGG

(AUTHORISED SERVICE CENTER KIRLOSKAR BROTHERS LTD)

Bill no. 659

All kinds of pump sales and service

SHOP NO:-11-4-17, near BHARAT PETROL pump, Bazar guard x road ,Hyderabad
Tel NO: -9849114907 , 9885012416, **Email Id:citye.e52@gmail.com**

DATE; 24.01.2024

Details of Receiver. Viper college, narsapur

Srno	Item Description				Rate per unit				Qty	TOTAL
1.										
2.	Kirloskar make 10hp Rewinding charges 2nos bearing				7,950				1nos	7,950.00
									18%	1,431.00
									Total	9,381.00
	AMOUNT IN WORDS		Nine Thousand,, Three hundred, Eighty one Rupees only							
		Authorised signature								

CITY ELECTRICAL AND ENGG

Vishnu Institute of Pharmaceutical Education & Research

Vishnupur, Narsapur, Medak Dist. T.S. - 502 313.

OUTWARD GATE PASS

S.No. 53 Date : 29-12-23

Name of the Receiver: M/s City Ele & Engg Kirloskar

Purpose : repair (Service center)

Location : Jeedimetla. Hyd

Returnable/~~Non-Returnable~~ Vehicle No: TS35B6768

S.No.	Description	Qty.
	Kirloskar Motor HP SNo A22ASK000581 Size 80X85 RPM 2900 (Belongs to fire equipment)	1 No

Signature of the Receiver (Electrical) | Authorised Signature

Security

	S.No.	Time	Date	Signature
Outward :	53	1105	29-12-23	MVN
Inward :	59	1550	26-1-24	MNR

Vishnu Institute of Pharmaceutical Education and Research

WORK ORDER GOODS RECEIVED NOTE

LRNo : Work Completed
GPNo :53
GPDt :29/12/2023
InvoiceNo : 659
InvoiceDt : 24 Jan 2024

Supplier Address
City Electrical and Engg
Shop No.11-4-17 Bharat Petrol Pump,Bazar Guard "X" Road HYD
9849114907,9885012416

WOGRNNo : GRNW-VIPER/24/1/2
Date : 30 Jan 2024
ReqNo&Dt : PID-VIPER/24/1/1 02/Jan/2024
WONo&Dt : WRO-VIPER/24/1/LW/1 02/Jan/2024

S No	Item Code	Item Name	ItemSpecification	UOM	Accepted Qty	UnitPrice	Value
1	207509	Motor Guard 10HP	Motor Guard 10HP (10 HP Monoblock Motor Rewinding With 1 No Bearing Replacement Charges Make: Kirloskar)	Nos	1.00	7,950.00	7,950.00

Naration: Repairing 10HP Motor Request

GROSS	7,950.00
Discount	0.00
VAT	0.00
CST	0.00
Frieght	0.00
Other Charges	0.00
Grand Total	**7,950.00**

Store Incharge : AO Principal

Vishnu Institute of Pharmaceutical Education & Research
Vishnupur, Narsapur, Medak District, T.S – 502313.

NOTING SHEET

Advance Payment for Electrical Motors Repairs

Please find the enclosed Approved letter, Indent & work order towards VIPER Campus Marie Curie block, fire equipment system 10 HP Motor repairing charges.

Work Order No: WRO-VIPER/24/1/LW/1, Date: 02-01-2024.

S.No	Work Order No	Supplier Name	Amount
1.	VIPER/24/1/LW/1 & 02-01-2024	M/s City Electrical and Engg, Shop No: 11-4-17, Bharat Petrol Pump, Bazar Guard X Road, Hyderabad.	9,381-00
Total			**9,381-00**

So kindly approve and issue a **Advance** Cheque in favour of **CITY ELECTRICAL AND ENGG** for the above amount **₹ 9,381/-.**

PV.S

Prepared by | A.O | Manager (Accts) | PRINCIPAL

Date: ~~18-12-2023~~.
06.01.2024

To
The Chief General Manager (finance),
Sri Vishnu Educational Society,
Panjagutta, Hyderabad-500082.

VIPER Narsapur, Medak Dist OUTWARD SL.NO: 10 Date: 5/2/2024

SRI VISHNU EDUCATIONAL SOCIETY Hyderabad

VIPER Narsapur, Medak Dist INWARD SL.NO: 21 Date: 12/2/2024

Vishnu Institute of Pharmaceutical Education and Research

Journal Voucher

No : JRN-VIPER/24/10/6 Dated : 05 Oct 2024

S..No	Account Code	Debit Amount	Credit Amount	Remarks	CostCenter
1	Vehicle Maintenance Expenses	2,000.00			TS35 A 0459-Principal Car
2	Civil Maintenance	1,100.00			Test
3	Computer Maintenance	2,000.00			Test
4	Repair & Maintenance Exp	850.00			Test
5	LDSP Varma		5,950.00		Test
		5,950.00	5,950.00		

Amount (in words): IndianRupees Five Thousand Nine Hundred Fifty Only

Narration : Being bills adjusted against advance paid on 11.9.2024

Prepared By: hemalatha.s

Checked By

Authorised Signatory

ICICI FASTag

₹1,000

Completed

14 Sept 2024, 2:18 pm

Due date	Bill number
Sep 14, 2024	[illegible]
Account holder	**Vehicle number**
[illegible]	[illegible]

₹1,000.00 paid
14 September 2024 at 2:18 pm

- Payment started
  14 September 2024 at 2:18 pm
- Pay intermediary
- Bill payment processed

From
[illegible]

UPI transaction ID
[illegible]

Google transaction ID
[illegible]

BBPS ID
[illegible]

Intermediary ID
[illegible]

Approval reference no.
[illegible]

Having issues?

Payments may take up to 3 working days to reflect in your ICICI Bank FASTag account

UPI

G Pay

Sir,
our HOD's Vehicle
Fast tag recharged
on 14/9/2024.

Sir
our HOD's vehicle @ fast tag
recharged on 8/9/24

ICICI FASTag

₹1,000

Completed

8 Sept 2024, 10:48 am

Due date
Oct 8, 2024

Account holder
[illegible]

Vehicle number
[illegible]

₹1,000.00 paid
8 September 2024 at 10:48 am

Payment started
8 September 2024 at 10:47 am

Pay intermediary

payment processed

From
[illegible]

UPI transaction ID
[illegible]

Google transaction ID
[illegible]

BBPS ID
[illegible]

Intermediary ID
[illegible]

Approval reference no.
[illegible]

Having issues?

Payments may take up to 3 working days to reflect in your ICICI Bank FASTag account

G Pay

Vishnu Institute of Pharmaceutical Education & Research

NARSAPUR

DEBIT	BANK	CODE

DEBIT VOUCHER DATE 18 09 2024

Name & Address K. Bhaskar
R/o. Tuniki
Beldar
8465014550

C.P.No.

BANK CH. No.

DEBIT	HEAD					SUB CODE				RC		
											1100	—

Rupees in words Eleven hundred only

TOTAL Rs. 1100 —

Being paid towards Beldar work (Cement) at plots cleaning area and Medicinal plants area on 16/9/2024 for one day.

Prepared by Checked by Approved by K. Bhaskar Signature

12/9/2024

Expences Incurred while submitting PCI approval to TSCHE, Masab Tank and TSCHE, Nampally on 12/9/2024.

Incidentals to clerk (TSCHE Masab tank)	1000:00.
Incidentals to clerk (TSCHE, Nampally)	1000:00
	2000:00

two thousand only.

travelling allowance claiming separately by filling TA, DA form.

(T. RAHUL)

PAN NO.AALPQ4235E **CASH / CREDIT BILL** Cell : 9440080094
9703333552
9908885505

SONY

REFRIGERATION & AIR CONDITIONER WORKS

Experts In : Maintenance & Service Contractors For Chilling Plants, Central Air Conditioning Plants, Package Air Conditioning Units, Window / Split Air Conditioners, Cold / Seed Storages, All Types Of Brands Of Panel Air - Conditionety Package Water Chillers And Oil Coolers, Water Coolers, Deep Freezers, Bottle Collers And Refrigerators Etc.

Near Power Sub Station, Sangareddy - 502 001, Sangareddy District

Bill No. 351 Date 22-09-2024

To, M/s. VIPER

S NO.	PARTICULARS	Qty	Rate	Amount Rs	Ps
1	50 MFD Capacitor	1 NO	350	350	00
2	Single Pole Contactor	1 NO	500	500	00

received
Riyazali

Rs. (inwords) Eight Handred Fifty Rupees only/- **Total** 850-00

For SONY REFRIGERATION & AIR CONDITIONERS

Customer's Signature Signature.

Vishnu Institute of Pharmaceutical Education & Research

Vishnupur, Narsapur, Medak Dist.T.S. - 502 313.

INWARD GATE PASS

S.No. 3867 Date : 22/09/24

Name of the Supplier : Sony Refrigeration Air condition

Supplied from : works sangareddy

Received Date : 22/09/24 Vehicle No. : Varma sir

In Time : 10:00 Out Time :

S.No.	Description	Qty.
1	50 MFD Capacitor	01
2	Single pole contactor	01

Stores Incharge

Security

ANNEXURE

TRAVELLING EXPENSES BILL

Name of the College : VIPEC — Date : 18/9/24.

Tour approved by and purpose of journey: to visit Head Office

Name of the Claiment : L D S P VARMA — Designation & Category :: AAO Admin

Tour Advance drawn Rs. — on 18/9/24

Date & Time of Journey		Stay at Place of visit		Train fare/ Bus fare with PNR/Tickets Nos.	No. of days stayed	Rate of D.A.	Extract of the bill	
Departure	Arrival	From	To					
faralwadi tandur 8:26AM 18/9/24	6:30pm 18/9/24	paiyagutta Head office.		Bus.	—	—	Travelling Expenses	220:00
							Travelling incidentals :	
							D.A./Hotel bills :	40.00
							Local conveyance :	
							Telephone charges :	
							Postage & Telegrams :	
							Stationery :	
							Others	
							Total Rs.	260:00

1. Certified that I have not claimed this bill previously.

2. Certified that I have incurred the following amounts towards local conveyance.

Date & Place	From	To	Distance	Mode	Fare paid	Purpose
18/9/24	faralwadi tandur	paiyagutta (HO)	Approx. 65 to 70 km	Bus.	220 up down	Head office official

3. I have actually travelled in the class/mode of journey mentioned in this bill.

Date: 18/9/2024

Pay Rs. 260/—

Sanctioned by :

Bill passed for Rs.

Accountant/Accounts Officer

Signature of the Employee

Signature of Principal

Secretary & Correspondent.

10.00

म. रा. मा. प. म

क्र: ००६०४५० १८/०१/२४ ०९:०९:५१

M2361

संगारेड्डी ते हैद्राबाद

10.0) 104401

फुल

रोख = ₹ ११०.००

S M MUKHEDKAR

NIMS-PANJAG to PATANCHERUV

JOURNEY Kms : 026

A : 1

FARE : Rs 40.00

DRV :211149 CON :216427

BUS :AP11Z6172

MB 229126

130 HELPLINE 040 69440000

NOT TRANSFERABLE

म.रा.मा.प.म
रा.प. देगलूर आगार
क्र. ००६०४५० १८/०९/२४ ०९:०९:५१
विनावाहक M2361
संगारेड्डी ते हैद्राबाद
(प्रवासाचे एकूण टप्पे = 10.0) 104401
पूर्ण ₹११०.०० = ₹ ११०.००
अ.रा.सेवी सहित

रोख = ₹ ११०.००

9030 ११८५५१ SM MUKHEDKAR

Sangareddy to panjagutta
110/-

తెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ
DEPOT - SANGAREDDY
TNA167438 18/09/24 08:26
PALLEVELUGU
SRDBSP SGRM PSGR TKT
FASALWADI TO
SANGAREDDY
A: 1 C: 0
Fare :₹ 10.00
DRV:801826 CND:801525
AP28Z0110 QN502149B0
V: 5.86T TRIPNO-08.
NOT TRANSFERABLE
HELP LINE 040 69440000
HAPPY JOURNEY
0241

Fasalwadi to Sangareddy
10/-

తెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ
HCU
TNo:00217831 18/09/24 15:47:52
METROEXPRES
1612 1612 PSNG TKT
NIMS-PANJAG to PATANCHERUV
(JOURNEY Kms = 026)
A : 1
FARE : Rs 40.00
DRV :211149 CON :216427
BUS :AP11Z6172 FX-26820622
HB-229126 MCNO : 00000
130 HELPLINE 040 69440000
NOT TRANSFERABLE

panjagutta to patancheru
40/-

తెలంగాణ రాష్ట్ర రోడ్డు రవాణా సంస్థ
DEPOT - SANGAREDDY
TNA136423 18/09/24 17:27
EXPRESS
SRJBEX BCX2 PSGR TKT
PATANCHERUVU TO
SANGAREDDY
A: 1 C: 0
Fare :₹ 40.00
DRV:801687 CND:800579
TS15Z0159 QN50214795
V: 5.86T TRIPNO-04.
NOT TRANSFERABLE
HELP LINE 040 69440000
HAPPY JOURNEY
0241

40/-
patancheru to Sangareddy

Sangareddy to fasal wadi by auto 20:00
Water Bottle 02 × 20 40:00

110:00
10:00
40:00
40:00
20:00
40:00
260:00

Total Rs:

Vishnu Institute of Pharmaceutical Education and Research

Bank Payment

No : BMD-VIPER/24/3/N/3

Dated : 12 Mar 2024

Bank Name : Indian Bank-VIPER Tuition Fee-7472471904

Chq No : 261994

Chq Dt : 12 Mar 2024

Sl.No	Account Name	CostCenter Name	Amount	Remarks
1	CA & S Solutions Pvt.Ltd	Test	7,08,000.00	

Commision:

7,08,000.00

Amount (in words) : IndianRupees Seven Lakh Eight Thousand Only

Narration: Being the payment for purchase of New Computer table for Regulatory Affairs Lab as per piv.

Receivers Signature Prepared By : shivaramaraju Checked By Verified By Authorised Signatory

T L Dinghamel

from Term deposit

VISHNU

VISHNU INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, VISHNUPUR, NARSAPUR – 502 313, MEDAK DT.

N.T.No. VIPER/2024/79 Dt: 2.3.2024

NOTING SHEET

This is bringing to your kind notice that, we received an Invoice No: CASAP/23-24/188, dt. 23.2.2024 for an amount of **Rs.7,08,000/-** from CA & S Solutions Pvt. Ltd., towards supply of New Computers (15 no's) for Digital Library & Computer lab purpose in VIPER against PO No.POD-VIPER/24/2/H/3, dt.22.2.2024 (enclosed invoice and PO): -

Submitted for issuance a cheque for **Rs.7,08,000/-** (Rupees Seven Lakhs and Eight thousand only) infavour of **CA & S Solutions Pvt. Ltd.**

Prepared by Checked by Principal

To

The Chief General Finance Manager,
Sri Vishnu Educational Society,
Hyderabad

VIPER
Narsapur, Medak Dist
INWARD
SL.NO: 62
Date: 18/3/24

VIPER
Narsapur, Medak Dist
OUTWARD
SL.NO: 53
Date: 2/3/24

SRI VISHNU EDUCATIONAL SOCIETY
Hyderabad
565
6/3

Vishnu Institute of Pharmaceutical Education and Research

PURCHASE JOURNAL VOUCHER

Credit Account Name : CA & S Solutions Pvt.Ltd
Debit Account Name : Computers

PJV Date : 02 Mar 2024
PJV NO : PIV-VIPER/24/3/2
Bill No : CASAP/23-24/188
BillDate : 21 Feb 2024

Item Code	Item Name	UOM	Qty	UnitPrice	Value	Discount	GST	CGST	IGST	Cost Center
415304	Table Computer	Nos	15.00	40,000.00	6,00,000.00	0.00	9.00	9.00	0.00	Regulatory Affairs

Narration: New Computer table for Regulatory Affairs Lab

GROSS	600,000.00
Discount	0.00
SGST	54,000.00
CGST	54,000.00
IGST	0.00
Other Charges	0.00
TDSPayable	0.00
Freight	0.00
Grand Total	7,08,000

Prepared By hemalatha.s

Verified By

Authorized By

Vishnu Institute of Pharmaceutical Education & Research
Vishnupur, Narsapur, Medak District – 502 313.

Date: 14.02.2024

To
The Vice-Chairman,
SVES,
Hyderabad

17/2/24

//Through the DGM (Admin) / / Chief General Manager, Finance, SVES//

Sub: Approval for purchase of computers and Furniture for new course- M-Pharm, Regulatory affairs– Request – Reg.

***

We required the following Computers and furniture for new course i.e M-Pharm (Regulatory Affairs)

S.No	Equipment	Qty	Approximate Cost	Total Amount
1.	i5 -10th Gen- 8gb ram -500gb hdd	15	50,000	7,50,000-00
2.	Rj 45 Box	1	500	500-00
3.	Cat 6 305mts	2	7500	15000-00
4.	Hub rack	1	4500	4500-00
5.	Switch 24port	1	8000	8000-00
6.	2.5 Wire Bundle	3	2500	7500-00
7.	12 switch PVC box	15	500	7500-00
8.	6amps- 12plug top	10	40	400-00
9.	Tapes	20	10	200-00
10.	Casing 1.5	10	60	600-00
11.	Casing 2.5	10	70	700-00
12.	Tables cost per head Rs:5000/-	16	5000	80000-00
13.	Chairs cost per head Rs:3000/-	16	3000	48000-00
14.	Partition Adjustment for Computer Lab	01	50000	50000-00
			Total Approximate Cost	**9,72,900-00**

Regulatory affairs Books – 30,000/-

The Management is requested to accord approval for the same. in view of JNTUH Inspection

10,03,000/-

Thanking you,

Principal

Sent to Ramachary for . . .

15/2/24

Vishnu Institute of Pharmaceutical Education and Research

REQUISITION

Purpose : Desktop computers for M-Pharmacy Regulatory Affairs New Course

Requisition No : PID-VIPER/24/2/12
Date : 19 Feb 2024

Department : Pharmaceutical Regulatory Affairs

Item Code	Item Name	ItemSpecification	UOM	Required Qty	UnitPrice	Value
411074	Computer Intel Core i5 500 GB HDD 8 GB RAM	Computer Intel Core i5 500 GB HDD 8 GB RAM	Nos	15.00	50,000.00	7,50,000.00
411757	RJ 45 Jacks	RJ 45 Jacks	Nos	1.00	500.00	500.00
411642	Shielded Twisted Pair Cable CAT 6	Shielded Twisted Pair Cable CAT 6	Mtrs	2.00	5,200.00	10,400.00
411331	Hub Rack 4U	Hub Rack 4U	Nos	1.00	3,540.00	3,540.00
411664	Switch 24 Port DES-1024D	Switch 24 Port DES-1024D	Nos	1.00	1,400.00	1,400.00

Createdby : viperuser1

Stores In-Charge

AO

Principal

Vishnu Institute of Pharmaceutical Education and Research

PURCHASE ORDER

Vishnu Institute of Pharmaceutical Education and Research Vishnupur,Narsapur Medak(Dist) PH: 08458 222088	M/s CA & S Solutions Pvt.Ltd #47-10-20,Flat No:B2,3rd Floor Dwaraka Plaza, Dwaraka Nagar, Visakapatnam -530016 PH : 0891 2563087 , 9849133455

Req No	PID-VIPER/24/2/13	Enq	By Phone	Qut No	013	PO No	POD-VIPER/24/2/H/3
Date	21/Feb/2024	Date	13/Feb/2024	Date	12/Feb/2024	Date	22 Feb 2024

Sir,

Please supply the following items as per the Specifications, Term & Conditions mentioned below.

S No	ItemSpecfication	UOM	Qty	Rate	Value	Dis %	SGST	CGST
1	HP Pro Tower 280 G9 Commercial Desktop : Intel Core I5 12500 3.00G 6 Core 65W 16GB (1x16Gb) DDR4 3200 DIMM Memory 512Gb M-2 2280 PCIe NVMe Solid State Drive MS Windows 11, HP USB 320k Keyboard HP Wired 320M Mouse, HP 280G9 MT 180W/ RCTD Chassis No Included ODD HP P204V Monitor Make HP	Nos	15.00	40,000.00	6,00,000.00	0.00	9.00	9.00

Consignee Address : Vishnupur,Narsapur
Medak(Dist)
PH: 08458 222088
Contact No : 9247457189

Basic Price	600,000.00
Discount	0.00
SGST (%)	54,000.00
CGST (%)	54,000.00
IGST (%)	0.00
Freight	0.00
Other Charges	0.00
Net Amount	**7,08,000.00**

Rupees Inwords: **IndianRupees Seven Lakh Eight Thousand Only**

Terms & Conditions

Usage at	: New Computer table for Regulatory Affairs Lab
Payment Terms	: 25% Advance Balance with 30 days after the delivery
Delivery Period	: 3 to 4 days
Warranty	: 3 Years
Taxes	: IGST @ 185 Added in Basic Amount
Transport	: FOR College
OtherTerms	:

AUTHORISED SIGNATORY

01. Please produce the Bills in Triplicate.
02. Please acknowledge the receipt of this order and confirm your acceptance.
03. The material should meet the Original Quantity Standards & Specifications.
04. In case of any rejections you have to take back at your own cost

Copy to: [ ] Supplier [ ] Accounts[ ] Indenter [ ] Stores [ ] File

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

CA&S SOLUTIONS (P) LTD
D.No. 47-10-20, Flat No. B-2
302A, 3 Rd Floor, Dwarakaplaza
Dwarakanagar Main Road, Visakhapatnam
GSTIN/UIN: 37AABCC8053B1ZZ
State Name : Andhra Pradesh, Code : 37
CIN: U72200AP2000PTC034546
E-Mail : surendra@cassolutions.in

Invoice No. **CASAP/23-24/188**	Dated **23-Feb-24**
Delivery Note **CASAP/23-24/188**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO NO: POD-VIPER/24/2/H/3**	Dated **21-Feb-24**
Dispatch Doc No.	Delivery Note Date **21-Feb-24**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
VISHNU INSTITUE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
PLOT NO-153,SITHA NILAYAM
DWARAKAPURI COLONY,PUNJAGUTTA
HYDERABAD-500082
PH.NO-040 40334848
State Name : Telangana, Code : 36

Buyer (Bill to)
VISHNU INSTITUE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
PLOT NO-153,SITHA NILAYAM
DWARAKAPURI COLONY,PUNJAGUTTA
HYDERABAD-500082
PH.NO-040 40334848 9618249794
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP 280G9 DESKTOP** *CORE I5/12TH GEN/16GB RAM/* *512GB SSD/ 20INCH MONITOR* *3YEARS WARRANTY*	84715000	**15 NOS**	40,000.00	NOS		**6,00,000.00**
	OUT PUT IGST @18%			*18*	%		**1,08,000.00**
	Total		**15 NOS**				**₹ 7,08,000.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Lakh Eight Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	6,00,000.00	18%	1,08,000.00	1,08,000.00
Total	**6,00,000.00**		**1,08,000.00**	**1,08,000.00**

Tax Amount (in words) : **Indian Rupees One Lakh Eight Thousand Only**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **00000039089782576**
Branch & IFS Code : **Sme Branch & SBIN0063846**

Company's PAN : **AABCC8053B**

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

for CA&S SOLUTIONS (P) LTD

Authorised Signatory

This is a Computer Generated Invoice

S.NO	DESKTOP SERIAL NO'S	MONITORS SERIAL NO'S
1	4CE345D47Y	3CQ3270DXQ
2	4CE345D469	3CQ3270DXM
3	4CE345D488	3CQ3270DXN
4	4CE345D47P	3CQ3270DY8
5	4CE345D46R	3CQ3270DX3
6	4CE345D48H	3CQ3270DWP
7	4CE345D46Y	3CQ3270DZ6
8	4CE345D482	3CQ3270DXL
9	4CE345D4CD	3CQ3270DXR
10	4CE345D46Q	3CQ3270DXJ
11	4CE345D499	3CQ3270DZ5
12	4CE345D4BP	3CQ3270DYQ
13	4CE345D4BY	3CQ3270DWS
14	4CE345D4C6	3CQ3270DXB
15	4CE345D4CW	3CQ3270DYG

Part - A Slip

Unique No.	1918 0863 7179
Entered Date	24/02/2024 11:12 AM
Entered By	37AAB CC805 3B1ZZ - C.A.S SOLUTIONS PRIVATE LIMITED
Valid From:	Not Valid for Movement as Part B is not entered [673Kms]
Part - A	
GSTIN of Supplier	37AABCC8053B1ZZ,C.A.S SOLUTIONS PRIVATE LIMITED
Place of Dispatch	Visakhapatnam,ANDHRA PRADESH-530016
GSTIN of Recipient	URP ,VISHNU INSTITUE OF PHARMACEUTICAL
Place of Delivery	PUNJAGUTTA HYDERABAD,TELANGANA-500082
Document No.	CASAP/23-24/188
Document Date	23/02/2024
Transaction Type:	Regular
Value of Goods	708000
HSN Code	84715000 - DESKTOP ND MONITOR
Reason for Transportation	Outward - Supply
Transporter	36AAFFF3047H1ZK & FLIGHT DESPATCH COURIER AND CARGO

191808637179

Note*: If any discrepancy in information please try after sometime.

FDC COURIER & CARGO
(LOCAL & DOMESTIC CARGO,SERVICES)

CARGO CONSIGNMENT NOTE

SURFACE BOOKING	ORIGIN	DESTN
	HYD	

CONSIGNOR

CASS
Solutions
Dmu VCA

CONSIGNEE

Vishnu Institute of
Pharmaceutical
Hyd

Phone : Pincode :

040681927

This is a non - negotiable consignment subject to standard terms and conditions AS SHOWN ON THE REVERSE OF SHIPPER'S COPY. The carrier Specifically limits its liability to a maximum of Rs. 100/- per consignment for any cause. All disputes are subject to Booking Station only

Declared Value	Contents	No Pieces	Weight
	30 Pad		

I Warrant that all details given herein are true and correct and agree to abide by the terms & conditions written on the consignor copy

Date	Time	Amount Rs.	3000/-
24/2/24		GST	
Recd By FDC		Total Rs.	
		CASH	CREDIT

Sender Signature

Self Cheques, Jewellery, Cell Phones & Cash is Strictly Prohibited

CONSIGNMENT RECEIVED IN GOOD CONDITION

NAME
SIGNATURE
DATE TIME COMPANY SEAL

Vishnu Institute of Pharmaceutical Education & Research

Vishnupur, Narsapur, Medak Dist.T.S. - 502 313.

INWARD GATE PASS

S.No.: 3679 Date: 28/02/2024

Name of the Supplier: CARS solutions (P) LTD

Supplied from: Dwarakaplaza mainroad, Visakhapatnam

Received Date: 27/02/24 Vehicle No. ~~AP26BY7899~~ TS07UB9514

In Time 18:02 Out Time:

S.No.	Description	Qty.
1)	HP 280G9 DeskTop core i5/12Th Gen/16GB RAM/ 512GB SSD/20inch monitor 3year warranty	15 Nos

Stores Incharge

K.Prabhakar - Security

Vishnu Institute of Pharmaceutical Education and Research

GOODS RECEIVED NOTE

LRNo : TS 07UB 9514
GPNo :3679
GPDt :28/02/2024
InvoiceNo : CASAP/23-24/188
InvoiceDt : 21 Feb 2024

Supplier Address
CA & S Solutions Pvt.Ltd
#47-10-20,Flat No:B2,3rd Floor
Dwaraka Plaza, Dwaraka Nagar, Visakapatnam - 530016
PH : 0891 2563087 , 9849133455

GRNNo : GRD-VIPER/24/3/1
Date :01 Mar 2024
ReqNo&Dt : PID-VIPER/24/2/13 & 21/Feb/2024
PONo&Dt : POD-VIPER/24/2/H/3 & 22/Feb/2024

S No	Item Code	Item Name	ItemSpecification	UOM	DCQty	ReceivedQty	Accepted Qty	UnitPrice	Value
1	415304	Table Computer	HP Pro Tower 280 G9 Commercial Desktop : Intel Core I5 12500 3.00G 6 Core 65W 16GB (1x16Gb) DDR4 3200 DIMM Memory 512Gb M-2 2280 PCIe NVMe Solid State Drive MS Windows 11, HP USB 320k Keyboard HP Wired 320M Mouse, HP 280G9 MT 180W/ RCTD Chassis No Included ODD HP P204V Monitor Make HP	Nos	15.00	15.00	15.00	40,000.00	6,00,000.00

Naration: New Computer table for Regulatory Affairs Lab

GROSS	600,000.00
Discount	0.00
SGST	54,000.00
CGST	54,000.00
IGST	0.00
Other Charges	0.00
Freight	0.00
Grand Total	**7,08,000.00**

Prepared By: viperuser1

Store Incharge :

AO

Prinicipal

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CA&S SOLUTIONS (P) LTD
D.No. 47-10-20, Flat No. B-2
302A, 3 Rd Floor, Dwarakaplaza,
Dwarakanagar Main Road, Visakhapatnam
GSTIN/UIN: 37AABCC8053B1ZZ
State Name : Andhra Pradesh, Code : 37
CIN: U72200AP2000PTC034546
E-Mail : surendra@cassolutions.in

Invoice No. **CASAP/23-24/188**	Dated **23-Feb-24**
Delivery Note **CASAP/23-24/188**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO NO: POD-VIPER/24/2/H/3**	Dated **21-Feb-24**
Dispatch Doc No.	Delivery Note Date **21-Feb-24**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
VISHNU INSTITUE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
PLOT NO-153,SITHA NILAYAM
DWARAKAPURI COLONY,PUNJAGUTTA
HYDERABAD-500082
PH.NO-040 40334848
State Name : Telangana, Code : 36

Buyer (Bill to)
VISHNU INSTITUE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
PLOT NO-153,SITHA NILAYAM
DWARAKAPURI COLONY,PUNJAGUTTA
HYDERABAD-500082
PH.NO-040 40334848 9618249794
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP 280G9 DESKTOP** *CORE I5/12TH GEN/16GB RAM/ 512GB SSD/ 20INCH MONITOR 3YEARS WARRANTY*	84715000	**15 NOS**	40,000.00	NOS		**6,00,000.00**
	OUT PUT IGST @18%			*18*	*%*		**1,08,000.00**
	Total		**15 NOS**				**₹ 7,08,000.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Eight Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	6,00,000.00	18%	1,08,000.00	1,08,000.00
Total	**6,00,000.00**		**1,08,000.00**	**1,08,000.00**

Tax Amount (in words) : **Indian Rupees One Lakh Eight Thousand Only**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **00000039089782576**
Branch & IFS Code : **Sme Branch & SBIN0063646**

Company's PAN : **AABCC8053B**

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

for CA&S SOLUTIONS (P) LTD

Authorised Signatory

This is a Computer Generated Invoice

S.NO	DESKTOP SERIAL NO'S	MONITORS SERIAL NO'S
1	4CE345D47Y	3CQ3270DXQ
2	4CE345D469	3CQ3270DXM
3	4CE345D488	3CQ3270DXN
4	4CE345D47P	3CQ3270DY8
5	4CE345D46R	3CQ3270DX3
6	4CE345D48H	3CQ3270DWP
7	4CE345D46Y	3CQ3270DZ6
8	4CE345D482	3CQ3270DXL
9	4CE345D4CD	3CQ3270DXR
10	4CE345D46Q	3CQ3270DXJ
11	4CE345D499	3CQ3270DZ5
12	4CE345D4BP	3CQ3270DYQ
13	4CE345D4BY	3CQ3270DWS
14	4CE345D4C6	3CQ3270DXB
15	4CE345D4CW	3CQ3270DYG

Part - A Slip

Unique No.	1918 0863 7179
Entered Date	24/02/2024 11:12 AM
Entered By	37AAB CC805 3B1ZZ - C.A.S SOLUTIONS PRIVATE LIMITED
Valid From:	Not Valid for Movement as Part B is not entered [673Kms]
Part - A	
GSTIN of Supplier	37AABCC8053B1ZZ,C.A.S SOLUTIONS PRIVATE LIMITED
Place of Dispatch	Visakhapatnam,ANDHRA PRADESH-530016
GSTIN of Recipient	URP ,VISHNU INSTITUE OF PHARMACEUTICAL
Place of Delivery	PUNJAGUTTA HYDERABAD,TELANGANA-500082
Document No.	CASAP/23-24/188
Document Date	23/02/2024
Transaction Type:	Regular
Value of Goods	708000
HSN Code	84715000 - DESKTOP ND MONITOR
Reason for Transportation	Outward - Supply
Transporter	36AAFFF3047H1ZK & FLIGHT DESPATCH COURIER AND CARGO

191808637179

Note*: If any discrepancy in information please try after sometime.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CA&S SOLUTIONS (P) LTD
D.No. 47-10-20, Flat No. B-2
302A, 3 Rd Floor, Dwarakaplaza,
Dwarakanagar Main Road, Visakhapatnam
GSTIN/UIN: 37AABCC8053B1ZZ
State Name : Andhra Pradesh, Code : 37
CIN: U72200AP2000PTC034546
E-Mail : surendra@cassolutions.in

Invoice No.	Dated
CASAP/23-24/188	**23-Feb-24**
Delivery Note **CASAP/23-24/188**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO NO: POD-VIPER/24/2/H/3**	Dated **21-Feb-24**
Dispatch Doc No.	Delivery Note Date **21-Feb-24**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
VISHNU INSTITUE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
PLOT NO-153,SITHA NILAYAM
DWARAKAPURI COLONY,PUNJAGUTTA
HYDERABAD-500082
PH.NO-040 40334848
State Name : Telangana, Code : 36

Buyer (Bill to)
VISHNU INSTITUE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
PLOT NO-153,SITHA NILAYAM
DWARAKAPURI COLONY,PUNJAGUTTA
HYDERABAD-500082
PH.NO-040 40334848 9618249794
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP 280G9 DESKTOP** *CORE I5/12TH GEN/16GB RAM/ 512GB SSD/ 20INCH MONITOR 3YEARS WARRANTY*	84715000	**15 NOS**	40,000.00	NOS		**6,00,000.00**
	OUT PUT IGST @18%			*18*	%		**1,08,000.00**
	Total		**15 NOS**				**₹ 7,08,000.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Lakh Eight Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	6,00,000.00	18%	1,08,000.00	1,08,000.00
Total	**6,00,000.00**		**1,08,000.00**	**1,08,000.00**

Tax Amount (in words) : **Indian Rupees One Lakh Eight Thousand Only**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **00000039089782576**
Branch & IFS Code : **Sme Branch & SBIN0063646**

Company's PAN : **AABCC8053B**

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

for CA&S SOLUTIONS (P) LTD

Authorised Signatory

This is a Computer Generated Invoice

Vishnu Institute of Pharmaceutical Education and Research

Bank Payment

'	: BMD-VIPER/24/3/N/8		Chq No	: 204557
ited	: 14 Mar 2024			
in. me	: Indian Bank-VIPER Tuition Fee-7472471904		Chq Dt	: 14 Mar 2024

.No	Account Name	CostCenter Name	Amount	Remarks
	Webpros Solutions Pvt Ltd	Test	826.00	
	E.Shiva Kumar (Sri Veerabhadra News Paper Agencies)	Test	1,590.00	
	Sri Sai Filling Station Narsapur	Test	28,619.00	
	Sri Agastya Chemicals	Test	1,750.00	
	Vasavi Book Depot	Test	1,740.00	
	VINAYAKA TRADERS	Test	13,190.00	
		Commision:	55149/- ~~47,715.00~~	

ount (in words) : IndianRupees Forty Seven Thousand Seven Hundred Fifteen Only

ar: Being amount payable towards SSL certification charges (Domain Name: viper.edu.in) for the period of April 2024 to March, 2025 vide inv:2023-24/WB2284, dt.29.2.2024,supply of News papers for VIPER Library for the month of February, 2024 vide bill no:261, dt.1.3.2024,fuel charges for Principal's Car (TS35H566) & college bike for the month of February, 2024,purchase of Housekeeping material for all labs,,purchase of Stationery for exams branch,purchase of Fans & power boxes for students Gazebos purpose as per enclosed

vers Signature | Prepared By : **shivaramaraju** | Checked By | Verified By | Authorised Signatory

VISHNU

**VISHNU INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH,
VISHNUPUR, NARSAPUR – 502 313, MEDAK DT.**

N.T.No. VIPER/2024/95

Dt: 11.3.2024

NOTING SHEET

This is bringing to your kind notice that, we received Bill No. 3363, dt. 4/3/2024 for **Rs.13,190/-** from M/s **Vinayaka Traders.**, towards supply of electrical material for fans & power box for stdents Gazebos purpose in VIPER: against PO No.POD-VIPER/24/3/L/2, dt.2.3.2024 (enclosed Bill and PO):

Submitted for issuance a cheque for **Rs.13,190/-** (Rupees Thirteen Thousand One Hundred and Ninety only) in favour of **Vinayaka Traders.**

Prepared by

Checked by

Principal

To

The Chief General Finance Manager,
Sri Vishnu Educational Society,
Hyderabad

VIPER
Narsapur, Medak Dist
SL.No. 72
Date: 11/3/24

SRI VISHNU EDUCATIONAL SOCIETY
Hyderabad

VIPER
Narsapur, Medak Dist
INWARD
SL.NO: 60
Date: 15/3/24

Vishnu Institute of Pharmaceutical Education and Research

PURCHASE JOURNAL VOUCHER

Credit Account Name : VINAYAKA TRADERS
Debit Account Name : Electrical Maintenance

PJV Date : 11 Mar 2024
PJV NO : PIV-VIPER/24/3/8
Bill No : 3363
BillDate : 04 Mar 2024

Item Code	Item Name	UOM	Qty	UnitPrice	Value	Discount	GST	CGST	IGST	Cost Center
204261	Pvc Pipes 20mm 1.2 Thick	Nos	10.00	40.00	400.00	0.00	0.00	0.00	0.00	Viper Campus
204276	Pvc Long Bends 20mm	Nos	10.00	10.00	100.00	0.00	0.00	0.00	0.00	Viper Campus
204273	Pvc J Box 25mm 4way	Nos	10.00	16.00	160.00	0.00	0.00	0.00	0.00	Viper Campus
207903	Pendent Holders	Nos	5.00	40.00	200.00	0.00	0.00	0.00	0.00	Viper Campus
203955	Modular Plates 6 Way	Nos	6.00	140.00	840.00	0.00	0.00	0.00	0.00	Viper Campus
411693	Surface Modular Box Single	Nos	2.00	90.00	180.00	0.00	0.00	0.00	0.00	Viper Campus
207907	Pvc Insulation Tape	Nos	20.00	10.00	200.00	0.00	0.00	0.00	0.00	Viper Campus
202321	Cable 2.5 Sq.Mm - 90 Mts	Coils	3.00	2,800.00	8,400.00	0.00	0.00	0.00	0.00	Viper Campus
204275	Pvc Long Bends 25mm	Nos	15.00	10.00	150.00	0.00	0.00	0.00	0.00	Viper Campus
202737	Ceiling Fan Down Rods 24 Inch	Nos	2.00	80.00	160.00	0.00	0.00	0.00	0.00	Viper Campus

Item Code	Item Name	UOM	Qty	UnitPrice	Value	Discount	GST	CGST	IGST	Cost Center
204833	Tube Lights 20 Watts	Nos	12.00	200.00	2,400.00	0.00	0.00	0.00	0.00	Viper Campus

Narration: Electrical Items for fans & power box for students Gazebos

GROSS	13,190.00
Discount	0.00
SGST	0.00
CGST	0.00
IGST	0.00
Other Charges	0.00
TDSPayable	0.00
Freight	0.00
Grand Total	13,190

Prepared By hemalatha.s

Verified By

Authorized By

To

26.02.2024

The principal,

Vishnu institute of pharmaceutical education and research

Narsapur, Medak Dt-502313

Sir,

Sub: Approval request for purchase of electrical items for fixing fans in GAZEBOs

This is bring to your kind notice that as per your instruction we planned to fix ceiling fans and lights in our VIPER Gazebos for that we need below electrical items.

S. No	Item	No.s	Approx.Amount
1	Ceiling fans	01	Rs: 2000/-
2	Wire coil 2Square	03	Rs:7500/-
3	Plastic Pipes 15Ft	15	Rs:1500/-
4	General electrical items		Rs:2500/-
	Total		**Rs:13500/-**

Hence, we request you to accord approval.

P.V.S.

Elec. Incharge

Stores

AO

Prl. Sir Signature

9.

Vishnu Institute of Pharmaceutical Education and Research

REQUISITION

Purpose : Electrical Items for fans & power box for students Gazebos

Requisition No : PID-VIPER/24/3/4

Date : 02 Mar 2024

Department : Electrical

Item Code	Item Name	ItemSpecification	UOM	Required Qty	UnitPrice	Value
204261	Pvc Pipes 20mm 1.2 Thick	Pvc Pipes 20mm 1.2 Thick	Nos	10.00	350.00	3,500.00
204276	Pvc Long Bends 20mm	Pvc Long Bends 20mm	Nos	10.00	10.00	100.00
204273	Pvc J Box 25mm 4way	Pvc J Box 25mm 4way	Nos	10.00	16.00	160.00
207903	Pendent Holders	White Pendant Bulb Holder	Nos	5.00	40.00	200.00
203955	Modular Plates 6 Way	Modular Plates 6 Way	Nos	6.00	88.14	840.30
411693	Surface Modular Box Single	Surface Modular Box Single	Nos	2.00	90.00	180.00
207907	Pvc Insulation Tape	Pvc Insulation Tape	Nos	20.00	10.00	200.00
202321	Cable 2.5 Sq.Mm - 90 Mts	Cable 2.5 Sq.Mm - 90 Mts	Coils	3.00	2,800.00	8,400.00
204275	Pvc Long Bends 25mm	Pvc Long Bends 25mm	Nos	15.00	10.00	150.00
202737	Ceiling Fan Down Rods 24 Inch	Ceiling Fan Down Rods 24 Inch	Nos	2.00	100.00	200.00
204833	Tube Lights 20 Watts	Tube Lights (LED 22 Watt)	Nos	12.00	250.69	3,008.30

Createdby : viperuser1

AO

Principal

Vishnu Institute of Pharmaceutical Education and Research

PURCHASE ORDER

Vishnu Institute of Pharmaceutical Education and Research Vishnupur,Narsapur Medak(Dist) PH: 08458 222088	VINAYAKA TRADERS Toopran Road , NARSAPUR , dIST. Motors Parts 9652888479

Req No	PID-VIPER/24/3/4	Enq		Qut No		PO No	POD-VIPER/24/3/L/2
Date	02/Mar/2024	Date		Date		Date	02 Mar 2024

Sir,

Please supply the following Items as per the Specifications, Term & Conditions mentioned below.

S No	ItemSpecfication	UOM	Qty	UnitPrice	Value
1	Pvc Pipes 20mm 1.2 Thick	Nos	10.00	40.00	400.00
2	Pvc Long Bends 20mm	Nos	10.00	10.00	100.00
3	Pvc J Box 25mm 4way	Nos	10.00	16.00	160.00
4	White Pendant Bulb Holder	Nos	5.00	40.00	200.00
5	Modular Plates 6 Way	Nos	6.00	140.00	840.00
6	Surface Modular Box Single	Nos	2.00	90.00	180.00
7	Pvc Insulation Tape	Nos	20.00	10.00	200.00
8	Cable 2.5 Sq.Mm - 90 Mts	Coils	3.00	2,800.00	8,400.00
9	Pvc Long Bends 25mm	Nos	15.00	10.00	150.00
10	Ceiling Fan Down Rods 24 Inch	Nos	2.00	80.00	160.00
11	Tube Lights (LED 22 Watt)	Nos	12.00	200.00	2,400.00

Consignee Address : Vishnu Institute of Pharmaceutical Education and Research
Vishnupur,Narsapur
Medak(Dist)
PH: 08458 222088
Contact Person: 9247457189

Basic Price	13,190.00
Discount	0.00
ED	0.00
CESS	0.00
SHE	0.00
VAT	0.00
CST	0.00
OtherCharges	0.00
Freight	0.00
Net Amount	13,190.00

Rupees Inwords: IndianRupees Thirteen Thousand One Hundred Ninety Only

Terms & Conditions

Usage at : Electrical Items for fans & power box for students Gazebos

Payment Terms :

Delivery Period :

Transport :

Warranty :

Others :

Taxes :

AUTHORISED SIGNATORY

01. Please produce the Bills in Triplicate.

02. Please acknowledge the receipt ot this order and confirm your acceptance.

CASH BILL

Cell : 9652888479

VINAYAKA TRADERS

Dealers In : Hardware, Electrical, Paints & Motors Parts.
Toopram Road, NARSAPUR, Dist Medak-502 313.

Date : 04/03/2024

No. 3363

Name : VIPER

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	3/4" pipes	10	60	600	—
2	3/4" Bend	10	10	100	—
3	3/4" J box	10	16	160	—
4	B holders	5	40	200	—
5	6m plate	6	140	840	—
6	6m pvc box	2	90	180	—
7	Tape	20	10	200	—
8	2.5 wire	3	2800	8400	—
9	1" bend	15	10	150	—
10	Fan rods 2 feet	2	80	160	—
11	Tube lights	18	200	3600	—
			TOTAL	13190	—

Rupess ....

Signature

Vishnu Institute of Pharmaceutical Education & Research

Vishnupur, Narsapur, Medak Dist.T.S. - 502 313.

INWARD GATE PASS

S.No. 3688 Date : 04/03/24

Name of the Supplier : Vinayaka Traders

Supplied from : Toopran Road, Narsapur.

Received Date : Vehicle No. :

In Time : Out Time :

S.No.	Description	Qty.
1.	3/4 pipes	10
2.	3/4 Band	10
3.	3/4 Jbox	10
4.	3 Holders	5
5.	6m plate	6
6.	6m PVC	2
7.	Tape	2
8.	2.5 wire	3
9.	1 bend	
10.	Fan rods 2feet	2
11.	Tube lights	12

Incharge K.prabhakar Security

Vishnu Institute of Pharmaceutical Education and Research

GOODS RECEIVED NOTE

LRNo : By College Bike
GPNo :3688
GPDt :04/03/2024
InvoiceNo : 3363
InvoiceDt : 04 Mar 2024

Supplier Address
VINAYAKA TRADERS
Toopran Road , NARSAPUR , dIST. Motors Parts
9652888479

GRNNo : GRD-VIPER/24/3/8
Date : 09 Mar 2024
ReqNo&Dt : PID-VIPER/24/3/4 & 02/Mar/2024
PONo&Dt : POD-VIPER/24/3/L/2 & 02/Mar/2024

S No	Item Code	Item Name	ItemSpecification	UOM	DCQty	ReceivedQty	Accepted Qty	UnitPrice	Value
1	204261	Pvc Pipes 20mm 1.2 Thick	Pvc Pipes 20mm 1.2 Thick	Nos	10.00	10.00	10.00	40.00	400.00
2	204276	Pvc Long Bends 20mm	Pvc Long Bends 20mm	Nos	10.00	10.00	10.00	10.00	100.00
3	204273	Pvc J Box 25mm 4way	Pvc J Box 25mm 4way	Nos	10.00	10.00	10.00	16.00	160.00
4	207903	Pendent Holders	White Pendant Bulb Holder	Nos	5.00	5.00	5.00	40.00	200.00
5	203955	Modular Plates 6 Way	Modular Plates 6 Way	Nos	6.00	6.00	6.00	140.00	840.00
6	411693	Surface Modular Box Single	Surface Modular Box Single	Nos	2.00	2.00	2.00	90.00	180.00
7	207907	Pvc Insulation Tape	Pvc Insulation Tape	Nos	20.00	20.00	20.00	10.00	200.00
8	202321	Cable 2.5 Sq.Mm - 90 Mts	Cable 2.5 Sq.Mm - 90 Mts	Coils	3.00	3.00	3.00	2,800.00	8,400.00
9	204275	Pvc Long Bends 25mm	Pvc Long Bends 25mm	Nos	15.00	15.00	15.00	10.00	150.00
10	202737	Ceiling Fan Down Rods 24 Inch	Ceiling Fan Down Rods 24 Inch	Nos	2.00	2.00	2.00	80.00	160.00
11	204833	Tube Lights 20 Watts	Tube Lights (LED 22 Watt)	Nos	12.00	12.00	12.00	200.00	2,400.00

Naration: Electrical Items for fans & power box for students Gazebos

GROSS	13,190.00
Discount	0.00
SGST	0.00
CGST	0.00
IGST	0.00
Other Charges	0.00
Freight	0.00
Grand Total	13,190.00

Store Incharge

Ao

Principal

VISHNU
UNIVERSAL LEARNING

Dt.10.04.2024

To

The Manager,

Indian Bank,

BVRIT Campus, Narsapur.

Sir,

Sub: RTGS- correction and re-submission- acceptance regarding.

We have sent a cheque bearing number: 245831 dated 14.03.2024 for Rs:55,149/- on 15.03.2024, out of which we requested to RTGS an amount of Rs: 8620/- in the name of Webpros solutions pvt. Ltd bearing account no. 0050256000148 and presented into the bank with account number : 0050256000148 of HDFC, Dwaraka Nagar Branch instead of **00502560001480.** And not debited from our account due to non existing of account number 0050256000148.

Hence we request you to honor the same cheque and credit the amount to the below account which had sent with typographical error earlier.

Name of the Account holder:	**Webpros solutions Pvt. Ltd**
Account number:	**00502560001480**
Bank:	HDFC Bank
Branch:	Dwaraka Nagar
IFSC Code:	HDFC0000050

Please consider and do the needful.

Thanking you,

Indian Bank Narsapur BVRIT Campus

AAO 9440279246.