

GOKULA KRISHNA COLLEGE OF PHARMACY

HEI CODE: C-26844

NAAC SSR

CYCLE I



4 : INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT Infrastructure

4.3.1 Institutional IT Facilities and Internet Connections

4.3.1 Invoices Related to IT Infrastructure



Approved by PCI, New Delhi, Government of AP & Affiliated to JNTUA
Recognized by UGC U/S 2(f), An ISO 9001:2015 Certified Institution

Behind RTC Depot, Sullurupeta, Tirupati Dist, Andhra Pradesh - 524121

9948990116

www.gkcp.edu.in

gkcpsp@rediffmail.com

TAX INVOICE

SHANKESHWARA INFOTECH
 NO B-1 KAJ PLAZA
 177 NAFSINGA PURAM STREET
 MOUNT ROAD CHENNAI 600002
 GSTIN/UIN: 33ADAPL3202A1ZN
 State Name : Tamil Nadu, Code : 33
 E-Mail : SHANKESH1008@GMAIL.COM

Buyer
 GOKUL KRISHNA COLLGE OF PHARMACY
 State Name : Tamil Nadu, Code : 33

Invoice No.
 SI-2021-22779
 Delivery Note

Supplier's Ref.
 22779
 Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated
 23-Feb-2021
 Mode/Terms of Payment
 1 Days
 Other Reference(s)

Dated

Delivery Note Date

Destination

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	REALTIME BIOMETRIC T401F	8547	1 NOS	5,932.20	NOS		5,932.20
							CGST 533.90
							SGST 533.90

Navay



Dr. BALAGANATHAN KUMAR
 M.Pharm, B.Pharm, D.Pharm, FRCM, MSTE
 PROFESSOR & PRINCIPAL
 GOKULA KRISHNA COLLEGE OF PHARMACY
 SULLURPET, TIRUPATI Dt. A.P. - 524121

Total 1 NOS ₹ 7,000.00
 E & O E

Amount Chargeable (in words)
 INR Seven Thousand Only

Company's PAN : ADAPL3202A

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

for SHANKESHWARA INFOTECH

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

SHANKESHWARA INFOTECH
NO B-1 KAJ PLAZA
17/7 NARASINGA PURAM STREET
MOUNT ROAD CHENNAI 600002
GSTIN/UIN: 33ADAPL3202A1ZN
State Name : Tamil Nadu, Code : 33
Contact : 044-42131875 044-42131835 044-43227597,9940184094
E-Mail : SHANKESH1008@GMAIL.COM

Consignee (Ship to)
GOKUL KRISHNA COLLEGE OF PHARMACY
Sullurpeta SPSR NELLORE, Mobil-9948990116
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
GOKUL KRISHNA COLLEGE OF PHARMACY
Sullurpeta SPSR NELLORE, Mobil-9948990116
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No. SI-2122-10267	Dated 9-Aug-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	HIFOCUS 16CH XVR 4161H1	85219090	1 NOS	6,000.00	5,847.46	NOS	5,8
2	HIFOCUS 2.4MP DOME CAMERA(D2200N2E)	85258020	3 NOS	1,100.00	932.20	NOS	2,7
3	TOSHIBA 2TB AV HARD DISK 1191S1FN5C8H	84717020	1 NOS	5,250.00	4,449.15	NOS	4,4
4	MARX LAN TESTER	8207	1 NOS	750.00	635.59	NOS	6
OUTPUT IGST ROUND OFF							13,7
OUTPUT IGST ROUND OFF							2,4
Total			6 NOS				₹ 16,7



Dr. BALAGANI PAVAN KUMAR
M. Pharm, Ph.D. FIC, FBSS, FAGE, FICCP, MISTE
PROFESSOR & PRINCIPAL
GOKULA KRISHNA COLLEGE OF PHARMACY
SULLURPET, TIRUPATI Dt. A.P. - 524121

Amount Chargeable (in words)
INR Sixteen Thousand Two Hundred Only

Date & Time : _____
Company's Bank Details
A/c Holder's Name : **SHANKESHWARA INFOTECH**
Bank Name : **KOTAK MAHINDRA BANK -76116**
A/c No. : **7611610314**
Branch & IFS Code : **TEYNAMPET & KKBK0000462**
for SHANKESHWARA INFOTECH

Company's PAN : **ADAPL3202A**

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

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

[Handwritten Signature]
Authoriser

TAX INVOICE

SHANKESHWARA INFOTECH
 NO B-1 KAJ PLAZA
 1777 NARASINGA PURAM STREET
 MOUNT ROAD CHENNAI 600002
 GSTIN/UIN: 33ADAPL3202A1ZN
 State Name : Tamil Nadu, Code : 33
 Contact : 044-42131875 044-42131835 044-43227597,9940184094
 E-Mail : SHANKESH1008@GMAIL.COM
 Consignee (Ship to)
GOKUL KRISHNA COLLEGE OF PHARMACY
 Sullurpeta SPSR NELLORE, Mobil-9948990116
 State Name : Andhra Pradesh, Code : 37
 Buyer (Bill to)
GOKUL KRISHNA COLLEGE OF PHARMACY
 Sullurpeta SPSR NELLORE, Mobil-9948990116
 State Name : Andhra Pradesh, Code : 37

Invoice No. SI-2223-23540	Dated 25-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 23540 dt. 25-Nov-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per Disc. %	Amount
1	ZEBRONICS USB KEY BOARD	84716040	18 %	60.00 NO	249.99	211.86	NO	12,711.
2	ZEBRONICS USB OPTICAL MOUSE	84716060	18 %	100.00 NO	150.00	127.12	NO	12,712.
3	GREEN FORCE TONER MODEL 1610	84439959	18 %	2 NOS	1,500.00	1,271.19	NOS	2,542.
4	GREEN FORCE TONER 78A	84439959	18 %	2 NOS	1,100.00	932.20	NOS	1,864.
5	EPSON 005 INK BLACK	32159090	18 %	2 NOS	650.00	550.85	NOS	1,101.
6	TPLINK RANGE EXTENDER 850RE	851762	18 %	1 NOS	2,000.01	1,694.92	NOS	1,694.
7	DLINK 3PORT GIGA SWITCH	85176290	18 %	2 NOS	2,150.00	1,822.03	NOS	3,644.
8	DLINK 5PORT GIGA SWITCH	85176290	18 %	2 NOS	1,200.00	1,016.95	NOS	2,033.
								38,304.
WARRANTY MUST BE CLAIMED FROM ATHORISED SERVICE ONL OUTPUT IGST ROUND OFF								6,894. 0

[Handwritten Signature]

Dr. BALAGANI PAVAN KUMAR
 M. Pharm; Ph.D, FIC, FBSS, FA, FICCP, MISTE
 PROFESSOR & PRINCIPAL
 GOKULA KRISHNA COLLEGE OF PHARMACY
 SULLURPET, TIRUPATI Dt. A.P - 524121



Total ₹ 45,200 E. &

Amount Chargeable (in words)
INR Forty Five Thousand Two Hundred Only

Company's VAT TIN : 33ADAPL3202A1ZN
 Company's PAN : ADAPL3202A

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

Customer's Seal and Signature

Date & Time : 25-Nov-22 at 20:21
 Company's Bank Details
 A/c Holder's Name : SHANKESHWARA INFOTECH
 Bank Name : KOTAK MAHINDRA BANK 7611610314
 A/c No. : 7611610314
 Branch & IFS Code : TEYNAMPET & KKBK0000162

for SHANKESHWARA INFOT
[Handwritten Signature]
 Authorised Sign

TAX INVOICE

SHANKESHWARA INFOTECH
 NO 1 KAJ PLAZA
 177 NARASINGA PURAM STREET
 MOUNT ROAD CHENNAI 600002
 Tamil Nadu - 600002, India
 GSTIN/UIN: 33ADAPL3202A1ZN
 State Name : Tamil Nadu, Code : 33
 Contact : 044-42131875 044-42131835 044-43227597,9940184094
 E-Mail : SHANKESH1008@GMAIL.COM

Buyer (Bill to)
GOKUL KRISHNA COLLEGE OF PHARMACY
 Sullurpeta SPSR NELLORE, Mobil-9948990116
 Andhra Pradesh - India
 State Name : Andhra Pradesh, Code : 37

(95-48813707)
 02/12/22

Invoice No.	Dated
SI-2122-26024	22-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
26024 dt. 22-Jan-22	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DELL LAPTOP BATTERY	85076000	18 %	1 NOS	2,500.00	2,118.64	NOS		2,118.64
2	LAPTOP BATTERY LENOVO	85076000	18 %	1 NOS	2,500.00	2,118.64	NOS		2,118.64
3	DLINK CAT-6 305' MTR CABLE	85444999	18 %	1 NOS	7,500.00	6,355.93	NOS		6,355.93
4	FREIGHT CHARGES @ 18%	83023090	18 %						200.00
									10,793.21
WARRANTY MUST BE CLAIMED FROM MANUFACTURERS ONLY OUTPUT IGST									1,942.79

Kavay



Dr. BALAGANI PAVAN KUMAR
 M. Pharm, Ph.D, FIC, FCS, FAGE, FICP, MISTE
 PROFESSOR & PRINCIPAL
 GOKULA KRISHNA COLLEGE OF PHARMACY
 SULLURPET, TIRUPATI Dt. A.P. - 524121

Total 3 NOS ₹ 12,736.00 E. & O.E

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

Company's PAN : ADAPL3202A
 Declaration
 I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature for SHANKESHWARA INFOTECH
 Authorised Signatory

TAX INVOICE

Printed on 17-Feb-22 at 21:43
(TRIPLICATE FOR SUPPLIER)

SHANKESHWARA INFOTECH
NO B-1 KAJ PLAZA
17/7 NARASINGA PURAM STREET
MOUNT ROAD CHENNAI 600002
GSTIN/UIN: 33ADAPL3202A1ZN
State Name : Tamil Nadu, Code : 33
Contact : 044-42131875 044-42131835 044-43227597,9940184094
E-Mail : SHANKESH1008@GMAIL.COM

Invoice No. SI-2122-28620	Dated 17-Feb-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 28620 dt. 17-Feb-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
GOKUL KRISHNA COLLEGE OF PHARMACY
Sullurpeta SPSR NELLORE, Mobil-9948990116
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
GOKUL KRISHNA COLLEGE OF ENGINEERING
Sullurpeta SPSR NELLORE, Mobil-9948990116
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc. %	Amount
				(Incl. of Tax)				
1	ZEBRONICS ATX SMPS	85044090	40 NO	550.00	466.10	NO		18,644.00
2	FRONTECH OPTICAL MOUSE	84716060	60 NOS	150.00	127.12	NOS		7,627.20
3	ZEBRONICS USB KEY BOARD	84716040	30 NO	249.99	211.86	NO		6,355.80
4	DELL USB KEYBOARD	84716040	1 NO	500.00	423.73	NO		423.7
5	DELL USB OPTICAL MOUSE	84716060	1 NO	249.99	211.86	NO		211.8
6	MOUSE PAD	39269099	10 NOS	50.00	42.37	NOS		423.7
7	2 GB DDR2 RAM	84733099	10 NO	750.00	635.59	NO		6,355.90
8	KINGSTON 32GB PENDRIVE	85235100	1 NO	450.00	381.36	NO		381.3
9	SANDISK 64GB PENDRIVE	85235100	1 NOS	650.00	550.85	NOS		550.8
10	HONEYWELL 4PORT HUB	84733099	1 NOS	599.99	508.47	NOS		508.4
11	ZEBRONICS 4PORT USB HUB	84733099	2 NOS	249.99	211.86	NOS		423.7
12	DLINK 8PORT SWITCH	85176290	2 NOS	850.00	720.34	NOS		1,440.6
13	DLINK 5 PORT SWITCH	85176290	3 NOS	599.99	508.47	NOS		1,525.4
14	STONE SPIKE 4 SOCKET 2MTR	85369030	1 NOS	450.00	381.36	NOS		381.3
15	MARX CRIMPING TOOL	82073000	1 NOS	885.00	750.00	NOS		750.0
16	DLINK RJ 45 JACK	853669	100 NOS	5.00	4.24	NOS		424.0
17	PANASONIC KX-TS 400SXB	85171190	3 NOS	550.00	466.10	NOS		1,398.3
								47,826.3

WARRANTY MUST BE CLAIMED FROM AUTHORIZED SERVICE ONL
OUTPUT IGST
ROUND OFF

Less :

8,608.7
(-0.0)

Navay



Dr. BALAGANI PAVAN KUMAR
M. Pharm, Ph.D, FIC, FBSS, FAJE, FICCP, MISTE
PROFESSOR & PRINCIPAL
GOKULA KRISHNA COLLEGE OF PHARMACY
SULLURPET, TIRUPATI DL. A.P - 524121

Total ₹ 56,435.0 E. & C

Amount Chargeable (in words)
INR Fifty Six Thousand Four Hundred Thirty Five Only

Company's PAN : **ADAPL3202A**

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

Date & Time : _____
Company's Bank Details
A/c Holder's Name : **SHANKESHWARA INFOTECH**
Bank Name : **KOTAK MAHINDRA BANK -7611610314**
A/c No. : **7611610314**
Branch & IFS Code : **TEYNAMPET & KKBK0000462**
SWIFT Code : _____

Customer's Seal and Signature

for SHANKESHWARA INFOTECH
Authorized Signat

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

SHANKESHWARA INFOTECH NO B-1 KAJ PLAZA 17/7 NARASINGA PURAM STREET MOUNT ROAD CHENNAI 600002 GSTIN/UIN: 33ADAPL3202A1ZN State Name : Tamil Nadu, Code : 33 E-Mail : SHANKESH1008@GMAIL.COM	Invoice No.	Dated
	SI-2122-28625	17-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) GOKUL KRISHNA COLLEGE OF PHARMACY Sullurpeta SPSR NELLORE Mobil-9948990116 State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) GOKUL KRISHNA COLLEGE OF PHARMACY Sullurpeta SPSR NELLORE Mobil-9948990116 State Name : Andhra Pradesh, Code : 37	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HIFOCUS DOME 2.4 MP HC-DS2400N2	85258020	4 NOS	1,100.00	932.20	NOS		3,728.80
2	HI FOCUS BNC CONNECTOR (HF-C104)	85366990	10 NOS	20.00	16.95	NOS		169.50
3	DC PIN	85299090	10 NOS	9.99	8.47	NOS		84.70
4	USB CABLE	85444999	1 NOS	118.00	100.00	NOS		100.00
5	SECUREMAX 3+1 ALL COPPER CABLE	85444999	2 NOS	1,100.00	932.20	NOS		1,864.40
								5,947.40
OUTPUT IGST ROUND OFF WARRANTY MUST BE CLAIMED FROM AUTHORISED SERVICE ONL								1,070.53 0.07
Total			27 NOS					₹ 7,018.00



Narayana

Dr. BALAGANI PAVAN KUMAR
 M. Pharm, Ph.D, FIC, FBSS, FAGE, FICCP, MISTE
 PROFESSOR & PRINCIPAL
 GOKULA KRISHNA COLLEGE OF PHARMACY
 SULLURPET, TIRUPATI Dt. A.P - 524121

Amount Chargeable (in words)
INR Seven Thousand Eighteen Only
 Company's PAN : ADAPL3202A
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHANKESHWARA INFOTECH
 [Signature]
 Authorised Signatory

TAX INVOICE

SHANKESHWARA INFOTECH
 NO 2-1 KAJ PLAZA
 17/7 NARASINGA PURAM STREET
 MOUNT ROAD CHENNAI 600002
 Tamil Nadu - 600002, India
 GSTIN/UIN: 33ADAPL3202A1ZN
 State Name : Tamil Nadu, Code : 33
 Contact : 044-42131875 044-42131835 044-43227597, 9940184094
 E-Mail : SHANKESH1008@GMAIL.COM

Buyer (Bill to)
GOKUL KRISHNA COLLEGE OF PHARMACY
 Sullurpeta_SPSR NELLORE, Mobil-9948990116
 Andhra Pradesh - India
 State Name : Andhra Pradesh, Code : 37

(98-48813707)
 02/01/22

Invoice No. SI-2122-26024	Dated 22-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 26024 dt. 22-Jan-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DELL LAPTOP BATTERY	85076000	18 %	1 NOS	2,500.00	2,118.64	NOS		2,118.6
2	LAPTOP BATTERY LENOVO	85076000	18 %	1 NOS	2,500.00	2,118.64	NOS		2,118.6
3	DLINK CAT-6 305 MTR CABLE	85444999	18 %	1 NOS	7,500.00	6,355.93	NOS		6,355.9
4	FREIGHT CHARGES @ 18%	83023090	18 %						200.0
									10,793.2
WARRANTY MUST BE CLAIMED FROM MANUFACTURERS ONLY OUTPUT IGST									1,942.7

Pavan



Dr. BALAGANI PAVAN KUMAR
 M. Pharm, Ph.D, FIC, FBSS, FAGE, FICP, MISTE
 PROFESSOR & PRINCIPAL
 GOKULA KRISHNA COLLEGE OF PHARMACY
 SULLURPET, TIRUPATI DL. A.P - 524121

Total 3 NOS ₹ 12,736.0 E. & O.

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

Company's PAN : ADAPL3202A

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

Customer's Seal and Signature

for SHANKESHWARA INFOTECH

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

SHANKESHWARA INFOTECH
 NO B-1 KAJ PLAZA
 17/7 NARASINGA PURAM STREET
 MOUNT ROAD CHENNAI 600002
 GSTIN/UIN: 33ADAPL3202A1ZN
 State Name : Tamil Nadu, Code : 33
 Contact : 044-42131875 044-42131835 044-43227597, 9940184094
 E-Mail : SHANKESH1008@GMAIL.COM
 Consignee (Ship to)
GOKUL KRISHNA COLLEGE OF PHARMACY
 Sullurpeta SPSR NELLORE, Mobil-9948990116
 State Name : Andhra Pradesh, Code : 37
 Buyer (Bill to)
GOKUL KRISHNA COLLEGE OF PHARMACY
 Sullurpeta SPSR NELLORE, Mobil-9948990116
 State Name : Andhra Pradesh, Code : 37

Invoice No. SI-2223-30606	Dated 6-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 30606 dt. 6-Feb-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per Disc %	Amount
1	DLINK CAT-6 305 MTR CABLE	85444099	18 %	2 NOS	8,025.00	6,800.85 NOS	13,601.7
<p>WARRANTY MUST BE CLAIMED FROM AUTHORIZED SERVICE ONLY OUTPUT IGST ROUND OFF</p>							2,448.3
Less :							(-)0.0



Handwritten signature in green ink.

Dr. BALAGANI PAVAN KUMAR
 M. Pharm, Ph.D. FIC, FDS, FAGE, FICGP, MISTE
 PROFESSOR & PRINCIPAL
 GOKULA KRISHNA COLLEGE OF PHARMACY
 SULLURPET, TIRUPATI Dt. A.P - 524121

Total						2 NOS	₹ 16,050.00
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Amount Chargeable (in words)
INR Sixteen Thousand Fifty Only
 Company's VAT TIN : 33ADAPL3202A1ZN
 Company's PAN : ADAPL3202A

Date & Time : 6-Feb-23 at 19:06
 Company's Bank Details
 A/c Holder's Name : SHANKESHWARA INFOTECH
 Bank Name : KOTAK MAHINDRA BANK - 7611610314
 A/c No. : 7611610314
 Branch & IFS Code : TEYNAMPET & KKBK0000462

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

for SHANKESHWARA INFOTECH
Handwritten signature in black ink.

TAX INVOICE

SHANKESHWARA INFOTECH
 NO B-1 KAJ PLAZA
 17/7 NARASINGA PURAM STREET
 MOUNT ROAD CHENNAI 600002
 GSTIN/UID: 33ADAPL3202A1Z1N
 State Name : Tamil Nadu, Code : 33
 Contact : 044-42131875 044-42131835 044-43227597 9040184094
 E-Mail : SHANKESH1008@GMAIL.COM
 Consignee (Ship to)
GOKUL KRISHNA COLLEGE OF PHARMACY
 Sullurpeta SPSR NELLORE, Mobil-9948990116
 State Name : Andhra Pradesh, Code.: 37
 Buyer (Bill to)
GOKUL KRISHNA COLLEGE OF PHARMACY
 Sullurpeta SPSR NELLORE, Mobil-9948990116
 State Name : Andhra Pradesh, Code : 37

Invoice No. **SI-2223-29139** Dated **21-Jan-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **29139 dt. 21-Jan-23** Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per NOS	Disc. %	Amount
1	DLINK 16 PORT SWITCH Oes1016ai...E2e Qs5p32a000912	85176290	18 %	1 NOS	2,850.00	2,415.25	NOS	2,415.2
2	DLINK 24 PORT SWITCH Oes1024di...G1g Tr04127019334	85176200	18 %	1 NOS	4,500.00	3,813.56	NOS	3,813.5
3	KASPERSKY 1USER TOTAL SECURITY	85238020	18 %	1 NOS	550.00	466.10	NOS	466.1
4	LIVE TECH 3.5 SATA CASING	84733099	18 %	1 NOS	1,100.00	932.20	NOS	932.2
5	COCONUT CARD READER	84719000	18 %	1 NOS	550.00	466.10	NOS	466.1
6	VGA TO HDMI	85437099	18 %	1 NOS	750.00	635.59	NOS	635.5
7	DLINK 2MTS PATCH CABLE	85444992	18 %	60 NOS	175.01	148.31	NOS	8,898.6
8	LINK CAT-6 305 MTR CABLE	85444999	18 %	1 NOS	8,000.00	6,779.66	NOS	6,779.6
9	LINK RJ 45 JACK	85366990	18 %	1 NOS	500.00	423.73	NOS	423.7
								24,830.7
								18 %
								4,469.5
								(-) 0.3

OUTPUT IGST @ 18%
 WARRANTY MUST BE CLAIMED FROM AUTHORIZED SERVICE ONL
 ROUND OFF



Pavan
Dr. BALAGANI PAVAN KUMAR
 M. Pharm, Ph.D, FIC, FBSS, FAGE, FICCP, MISTE
 PROFESSOR & PRINCIPAL
 GOKULA KRISHNA COLLEGE OF PHARMACY
 SULLURPET, TIRUPATI Dt. A.P - 524121

Total 68 NOS ₹ 29,300. E. & C

Amount Chargeable (in words)
INR Twenty Nine Thousand Three Hundred Only

Company's VAT TIN : 33ADAPL3202A1Z1N
 Company's PAN : ADAPL3202A

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

Date & Time : 21-Jan-23 at 15:24
 Company's Bank Details
 A/c Holder's Name : SHANKESHWARA INFOTECH
 Bank Name : KOTAK MAHINDRA BANK -7611610314
 A/c No. : 7611610314
 Branch & IFS Code : TEYNAMPET & KKBK0000462

for SHANKESHWARA INFOTECH
 Authorized Signe

TAX INVOICE

Printed on 21-Jan-23 at 16:1

SHANKESHWARA INFOTECH
 NO.B-1 KAJ PLAZA
 17/7 NARASINGA PURAM STREET
 MOUNT ROAD CHENNAI 600002
 GSTIN/UIN: 33ADAPL3202A1ZN
 State Name : Tamil Nadu, Code : 33
 Contact : 044-42131875 044-42131835 044-43227597 9940184094
 E-Mail : SHANKESH1008@GMAIL.COM
 Consignee (Ship to)
GOKUL KRISHNA COLLEGE OF PHARMACY
 Sullurpeta SPSR NELLORE, Mobil-9948990116
 State Name : Andhra Pradesh, Code : 37
 Buyer (Bill to)
GOKUL KRISHNA COLLEGE OF PHARMACY
 Sullurpeta SPSR NELLORE, Mobil-9948990116
 State Name : Andhra Pradesh, Code : 37

Invoice No. **SI-2223-29140** Dated **21-Jan-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per. Disc. %	Amount
1	HIFOCUS DOME 2.4 MP HC-DS2400N2	85258020	18 %	2 NOS	1,200.00	1,016.95	NOS	2,033.90
2	HIFOCUS 2.4MP BULLET CAMERA(TS2400N2P)	85258020	18 %	1 NOS	1,299.99	1,101.69	NOS	1,101.69
3	SECUREMAX 3+1 ALL COPPER CABLE GOLD	85444999	18 %	2 NOS	1,500.00	1,271.19	NOS	2,542.38
4	SECUREMAX 3+1 ALL COPPER CABLE PLATINUM	85444999	18 %	2 NOS	1,850.00	1,567.80	NOS	3,135.60
5	BNC AND DC CONNETORS SET	85299090	18 %	6 NOS	60.00	50.85	NOS	305.10
								9,118.67
OUTPUT IGST @ 18% WARRANTY MUST BE CLAIMED FROM ATHORISED SERVICE ONL ROUND OFF								1,641.36
								(-0.03)

Handwritten Signature

Dr. BALAGANI PAVAN KUMAR
 M. Pharm, Ph.D, FIC, FBSS, FAGE, FICCP, MISTE
 PROFESSOR & PRINCIPAL
 GOKULA KRISHNA COLLEGE OF PHARMACY
 SULLURPET, TIRUPATI Dt. A.P - 524121



Total **13 NOS** ₹ **10,760.00**
 E & O.E

Amount Chargeable (in words)
THIR Ten Thousand Seven Hundred Sixty Only
 Company's VAT TIN : 33ADAPL3202A1ZN
 Company's PAN : ADAPL3202A
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Date & Time : 21-Jan-23 at 15:23
 Company's Bank Details
 A/c Holder's Name : SHANKESHWARA INFOTECH
 Bank Name : KOTAK MAHINDRA BANK -7611610314
 A/c No. : 7611610314
 Branch & IFS Code : TEYNAMPET & KKBK0000462



SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice



Door No.11-81, PSR Street, Sullurpeta, Tirupathi Dist.

Date : 11-10-2023

To,
GOKULA KRISHNA COLLEGE OF PHARMACY,
SULLURUPET,

CCTV INSTALLATION BILL				
HIK-VISION				
S.No	PARTICULARS	QTY	RATE	AMOUNT
			PERUNIT/METER	
1	32CH HIKVISION NVR	1	20,450.00	20,450.00
2	16CH HIKVISION NVR	1	15400.00	15,400.00
3	2MP IPBULLET CAMERA 3.6MM	33	3,350.00	110,550.00
4	2MP IPBULLET CAMERA 6MM	15	3,850.00	57,750.00
5	4TB HDD(HARDDISK)	2	9,200.00	18,400.00
6	RJ45 JACKS	150	10.00	1,500.00
7	16PORT POE SWITCH	4	9200.00	36,800.00
8	CLOSER BOXES	48	60.00	2,880.00
9	RJ45 CABLE DLINK(Approximate)	600	31.00	18,600.00
10	6U RACK	1	2,950.00	2,950.00
11	2U RACK	3	1,250.00	3,750.00
12	SPY KBOX	4	450.00	1,800.00
TOTAL MATERIAL COST			TOTAL	290,830.00
INSTALLATION				
13	IP CAMERA INSTALLATION CHARGES EACH	48	500.00	24,000.00
14	WIRING LAYING FOR ELECTRICAL PIPES	12	600.00	7,200.00
15	NVR INSTALLATION CHARGES	2	1,000.00	2,000.00
TOTAL INSTALLATION CHARGES:				33,200.00
TOTAL MATERIAL+INSTALLATION CHARGES:				324,030.00

16	RJ45 CABLE DLINK	1840	31	57,040.00
17	HDMI CABLE 10MTS	2	1550	3,100.00
18	USB CABLE 10MTS	1	1200	1,200.00
19	WIFI ROUTER	1	1500	1,500.00
20	WIRING LAYING FOR ELECTRICAL PIPES	1840	12	22,080.00
21	WIRING LAYING FOR COMPUTER LAB AND LIBRARY	150	12	1,800.00
TOTAL				86,720.00

ALL TOTAL				4,10,750.00
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ADDITIONAL CABLE LAYING CHARGES	610	12		7,320.00
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NOTE:

ALL MATERIALS ARE COVERED WITH 1 YEAR WARRANTY. IN CASE OF POWER FLUCTUATIONS WARRANTY WILL NO BE VALID.				
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Laway
Dr. BALAGANI PAVAN KUMAR
M. Pharm, Ph D. FIC, FBSS, FAGE, FICCP, MISTE
PROFESSOR & PRINCIPAL
GOKULA KRISHNA COLLEGE OF PHARMACY
SULLURPET, TIRUPATI Dt. A.P - 524121

Cash Bill

Prop. Syed. Rizwan
B.Tech (Mech)

SYED RIZWAN ENTERPRISES

Exide, Amaron Batteries and Inverters,
All Auto Motive Batteries Sales & Service

9-5-4, Railway Station Junction Road, GNT Road, Sullurpet - 524121, Tirupathi Dt, (A.P)
Cell : 9347932495, 9440730831.

No. 2563

Date...09/03/2024.....

Sri...G.K.C.E.:

No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
①	LPTT 12150 AH Battery with 60 months warranty	01	}	39,000	00
②	Solar NXH 1150- with 24 months warranty	01			
③	170 Wp Solar panel	02			
④	Transport Charges ; labour Charges for wiring				
			TOTAL	39,000	00

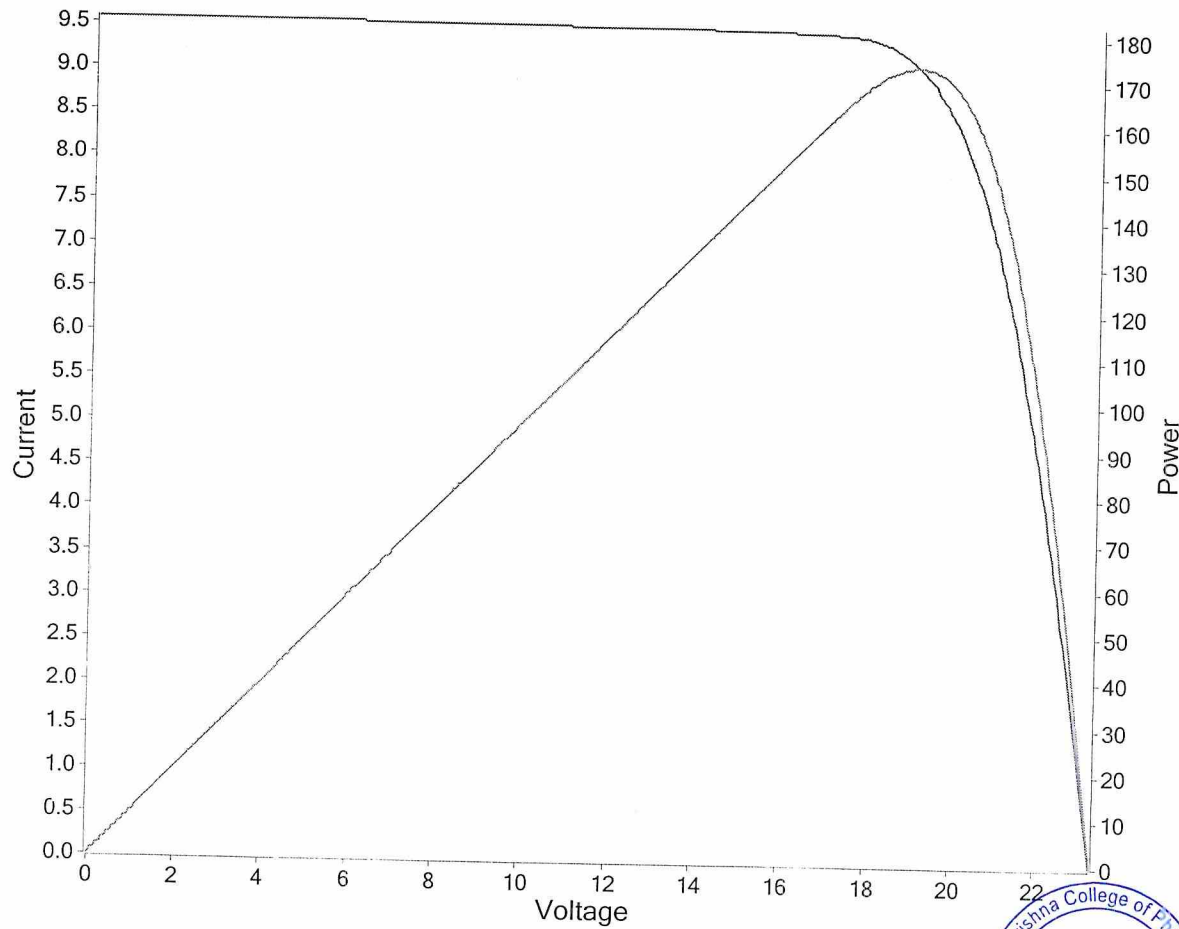
SYED. RIZWAN ENTERPRISES
9-5-4, Railway Station Junction Road,
GNT Road, Sullurpet - 524121,
Tirupathi Dt, (A.P)

Thank you
Cell : 9347932495, 9440730831.

Dr. BALAGANI PAVAN KUMAR
M. Pharm, Ph.D. FIC, FBSS, FAGE, FICCP, MISTE
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SULLURPET, TIRUPATHI Dt. A.P - 524121

For SYED RIZWAN ENTERPRISES



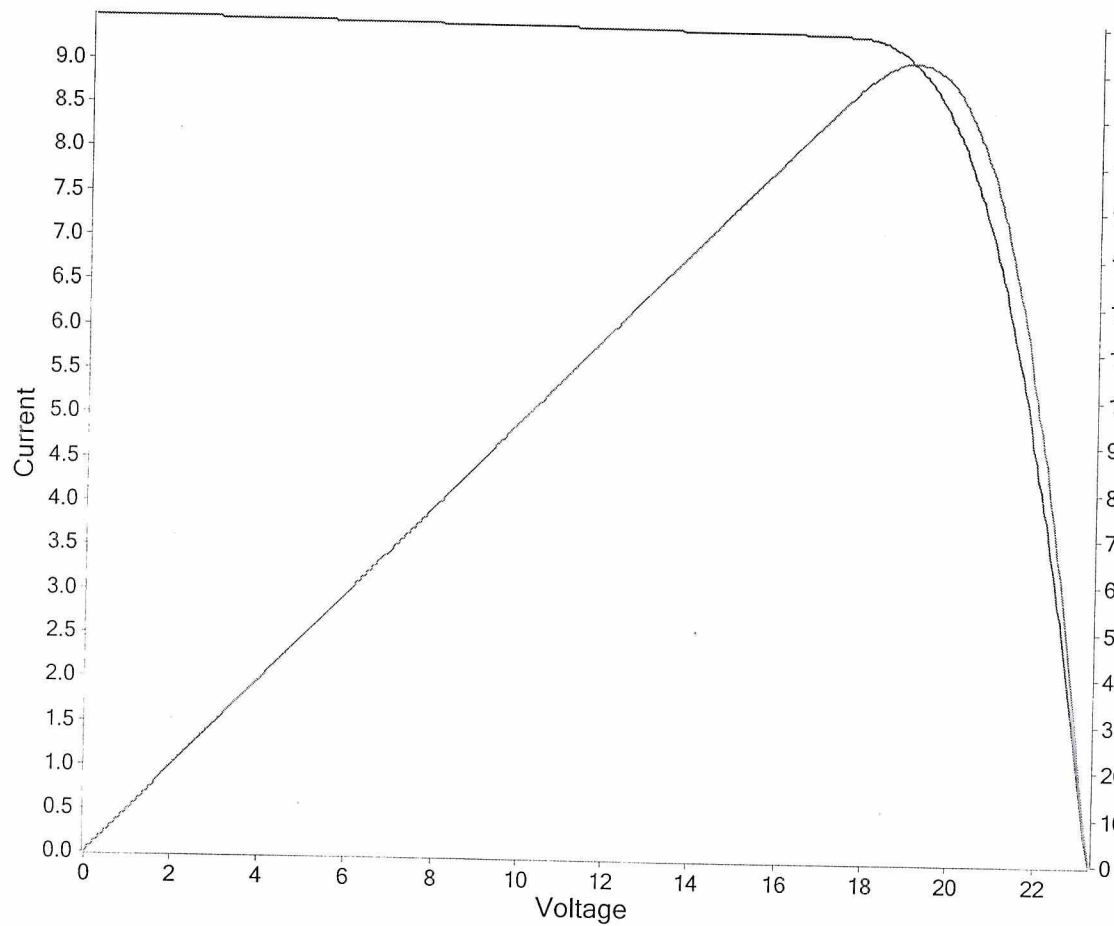


DateTime : 2022/11/28 01:49:28
 Id_NO : PBMGF4E5034454
 Module_Eff (%) : 16.808%
 RShunt : 269.85
 RSeries : 0.26118
 FF (%) : 77.89%
 Isc (A) : 9.5728
 Voc (V) : 23.274
 Imax (A) : 9.1043
 Vmax (V) : 19.061
 Pmax (W) : 173.54
 Temp : 25.
 SurfTemp : 26.636
 Insol (W/M2) : 1000.

Kumar



Dr. BALAGANI PAVAN KUMAR
 M. Pharm, Ph.D, FIC, FBSS, FAGE, FICCP, MISTE
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 GOKULA KRISHNA COLLEGE OF PHARMACY
 SULLURPET, THIRUPATI, A.P - 524121



DateTime	:	2022/11/28 01:50:48
Id_NO	:	PBMGF4E5034848
Module_Eff (%)	:	16.68%
RShunt	:	140.31
RSeries	:	0.26891
FF (%)	:	77.814%
Isc (A)	:	9.4956
Voc (V)	:	23.307
Imax (A)	:	9.0521
Vmax (V)	:	19.024
Pmax (W)	:	172.21
Temp	:	25.
SurfTemp	:	26.431
Insol (W/M2)	:	1000.

Pavan



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 SULLURPET, TIRUPATI Dt. A.P - 524121

Invoice No: **HITHYD-1001215(1)**

Date: 23/1/2024

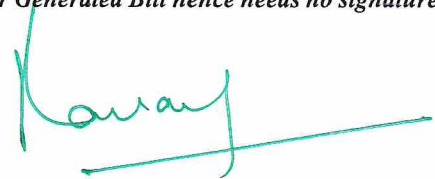
TO **Gokula Krishna College of Pharmacy**

Contact:
The Principal

DESCRIPTION	AMOUNT
1. CMS – College Management Software	Rs. 12,500/-
Total Amount	Rs. 12,500/-
Other Comments	SUBTOTAL Rs. 12,500/
	TAX RATE 0.000%
InWords Twelve Thousand Five Hundred Rupees only.	TOTAL Rs. 12,500/-

Thank You for Your Business!

This is Computer Generated Bill hence needs no signature.



Dr. BALAGANI PAVAN KUMAR
M. Pharm, Ph.D. FIC, FBSS, FAGE, FICCP, MISTE
PROFESSOR & PRINCIPAL
GOKULA KRISHNA COLLEGE OF PHARMACY
SULLURPET, TIRUPATI Dt. A.P - 524121