RBVRR WOMEN'S COLLEGE OF PHARMACY
3-4-343, Barkathpura, Hyderabad - 500 027 (T.S), India
Office: +91 40-27563065, Mobile: +91 9848930555
(Approved by PCI & Affiliated to Osmania University)
Recognized under Section 2(f) of the UGC Act 1956
College Code: 1706
EAMCET Code: RBVW PGECET Code: RBVW1
www.rbvrrwcp.org | Email: rbvrrwcoph@rediffmail.com & rbvrrwcp2006@gmail.com

Details of computer procurement – Bills

S. No	Invoice/Bill no.	Date	No. of computer procured	Amount
1	0172/11-12	12-09-2011	11	3,13,450
2	468	20-12-2013	10	3,03,000
3	22126	26-03-2022	18	11,36,340
4	BTIPL/1819/369	10-07-2018	08	2,40,000
5	BTIPL/1719/G/914	07-03-2018	10	3,00,000
6	160	19-11-2007	10	1,65,000
7	PT15253	21-09-2016	10	3,02,000
8	BTIPL/1920	08-11-2019	02	61,000
			79	

M. Srikanth

PRINCIPAL
RBVRR Women's College of Pharmacy
(CC No: 1706)
Barkatpura, Hyderabad-500 027 (TS)

TAX INVOICE

Phone : 27804221

NETWORK
AL SOLUTIONS
-2-265, Nallapochamma Temple,
nd Bazar, Secunderabad-500 003.

M/s R.B.V. R Womens College for pharmacy Narayanaguda, Hyderabad

Invoice No. 0172/11-12
Date : 12-09-11.
Order No.
Date :

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	Intel Core I3 second edition, Intel original Mother board 61ww, 4GB RAM, 500 GB sata Hard disk, LG DVD writer AOC 18.5" LCD monitor ATX Cabinet, 1GB Graphics Card (Nvidia G Force) Key board and optical mouse with microsoft windows 7.0 operating system and microsoft security essencial antivirus	10	27,950	2,79,500/-
	TOTAL			2,79,500/-
	VAT TAX			
	G. Total			2,79,500/-

PAID & CANCELLED

For NEURON NETWORK
MANAGER

Principal

1. Goods one sold will not be taken back or replaced.
2. Payment should be made within ______ days otherwise interest wil be charged @24% per annum.
3. Subject to Hyderabad Jurisdicton only.

...: 9849030415.9248030415
E-MAIL:NEURON115@GMAIL.COM

28447217594 **TAX INVOICE** Phone : 2780422[illegible]

E[illegible]RON NETWORK

[illegible]E TOTAL SOLUTIONS
[illegible]-2-265, Nallapochamma Temple,
[illegible] Bazar, Secunderabad-500 003.

To. RBVRR Womenes college of Pharmacy
Barkatpura,
Hyderabad - 27

Invoice No. 468
Date: 20-12-13
Order No.
Date:

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1	Intel core I3 processor, Intel mother board, 4GB RAM (EVM/KLD/Dynet/Hynix), 500GB Sata HDD, LG DVD writer, ADC 18.5" LED Monitor, ATX Cabinet, 1GB Graphic Card, Keyboard & Mouse	04	31,500	1,26,000
2	Intel core I3 processor, Intel original motherboard, 4GB RAM (EVM/KLD/Dynet/Hynix) 500 GB Sata HDD, LG DVD writer, ADC 18.5" LED monitor, ATX Cabinet, Keyboard and optical mouse	06	29,500	1,77,000
	(three Lakhs Eighteen thousand one hundred fifty) TOTAL			3,03,000
	VAT TAX			15,150
	G. Total			3,18,150

Goods once sold will not be taken back or replaced
Payment should be made within ________ days
otherwise interest will be charged @24% per annum.
Subject to Hyderabad Jurisdiction only.

For NEURON NETWORK

MANAGER

33

Entered in [illegible] register

Receiver's Signature

GST INVOICE

Original/Duplicate/Triplicate

GSTIN : 36AAOFP6446P1ZB

PAN :AAOFP6446P

Prime Distributors

D. NO: 1-7-274/4/A, FIRST FLOOR, SREE RAMA BUILDING, S D ROAD, SECUNDERABAD-500 003

Phone : 040-66387969, 66387970, Email primedistihyd@gmail.com

Invoice Serial Number : 22126
Invoice Date : 26-03-2022
IRN Number:

Ack No: Ack Dt:

Tax Is Payable On Reverse Charge : No
Transport Mode :
Place of Supply : TELANGANA
PO No :
PO Date :
D.C.NO :
D.C.DATE :

Details of Receiver (Billed to)

Name : RBVRR WOMEN'S COLLEGE OF PHARMACY
Address : #3-4-343, BARKATHPURA
HYDERABAD-500027
State Code : 36 TELANGANA
GSTIN : **PAN:**

Details of Consignee (Shipped to)

Name : RBVRR WOMEN'S COLLEGE OF PHARMACY
Address : #3-4-343, BARKATHPURA
HYDERABAD-500027
State Code : 36 TELANGANA
GSTIN : **PAN:**

S	Desc of Goods	HSN Code	Qty	Price	Rate	Gross	CG ST%	CGST Amt	SG ST%	SGST Amt	IG ST%	IGST Amt	Total Amt
1	DELL OPTIPLEX 3090 I5-10505/4GB/1TB/ DVD/W10P/E2020H	84714900	18	63,130.00	53,500.00	963000.00	9.00	86670.00	9.00	86670.00			963000.00
	Total		18	63,130.00									

DESKTOP		LED	
5WTRON3	HVTRON3	7X9GFJ3	F7CGFJ3
1XTRON3	DWTRON3	5WDGFJ3	D4BGFJ3
6WTRON3	CWTRON3	BJDGFJ3	GNDGFJ3
FWTRON3	3WTRON3	HW61F23	1GCGFJ3
GWTRON3	1WTRON3	FM61F23	1RDGFJ3
8WTRON3	7VTRON3	8K61F23	FZ9GFJ3
FVTRON3	9VTRON3	FPL1F23	2CFGFJ3
HWTRON3	BWTRON3	BBL1F23	F0CGFJ3
JWTRON3	6VTRON3	1TGBF23	BCN1F23

Invoice Value (In Words) :
ELEVEN LAKH THIRTY SIX THOUSAND THREE HUNDRED AND FORTY ONLY

Certified that the Particulars given above are true and correct
Amount of Tax Subject to Reverse

Discount	
CGST	86,670.00
SGST	86,670.00
IGST	
Round Off	
TCS	
Net Amount	**11,36,340.00**

TERMS & CONDITIONS :
1) All payments Chq/DD payable to PRIME DISTRIBUTORS.
2) Goods Sold once will not be taken back.
3) All disputes are subjected to Hyderabad jurisdiction.
4) Warranty as per manufacturers standard warranty policy and shall be directly provided by the company.
5) Cheque Bounce Will be Charged Rs.500+Taxes
6)Toll Free Nos: Dell:18004250088, HP:18002587170, Canon:18002083366, Lenovo:18004194666/18030008465

For Prime Distributors

PRIME DISTRIBUTORS SEC-BAD

Authorised Signatory

Comput lab copy

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bluecom Technologies India Pvt Ltd
1-1-10/2, IST FLOOR,
BEHIND MCH SWIMMING POOL,
S P ROAD,SECUDERABAD-5000 03
GSTIN/UIN: 36AADCB8302L1ZN
~~State Name : Telangana, Code : 36~~
CIN: U72900AP2009PTC064699
E-Mail : accounts.hyd@bluecomtechnologies.com

Invoice No. BTIPL/1819/369	e-Way Bill No 1810 5084 9912	Dated 10-Jul-2018
Delivery Note BTIPL/DC/18-19/351		Mode/Terms of Payment AGAINST DELIVERY
~~Supplier's Ref.~~		~~Other Reference(s)~~
Buyer's Order No. BY MAIL		Dated 9-Jul-2018
Despatch Document No. 351		Delivery Note Date 10-Jul-2018
Despatched through RAJU		Destination BARKATPURA/HYDERABAD
Terms of Delivery BY HAND		

WOMEN'S COLLEGE OF PHARMACY
PURA,HYDERABAD-500027
Name : Telangana, Code : 36

(if other than consignee)
RR WOMEN'S COLLEGE OF PHARMACY
KATPURA,HYDERABAD-500027
IT No :
Name : Telangana, Code : 36

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
270-P027IL DESKTOP EL CORE I3/7TH GEN PROCESSOR RAM/1TB HDD/DVD R/W LED SCREEN S ONSITE WARRANTY 270-P027IL CC76AA#ACJ 140FFZ/CNV8140FBF 170CYH/CNV8140FB9 140FDV/CNV8140FBN 170CXQ/CNV8140FC9	84715000	8 qty	20,932.20	qty		1,67,457.60
LED MONITOR U83-60006 8051C7H/6CM8051C7Q 91H5F/6CM8051B42 1C7C/6CM8091H57 1B CM8051BVX	85285100	8 qty	4,491.53	qty		35,932.24
						2,03,389.8
CGST			9	%		18,305.0

continued ...

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Technologies India Pvt Ltd-2017-18
IST FLOOR
MCH SWIMMING POOL
SECUNDERABAD-500003
GSTIN/UIN: 36AADCB8302L1ZN
State Name : Telangana, Code : 36
CIN: U72900AP2009PTC064699

WOMEN'S COLLEGE OF PHARMACY
BARKATPURA,HYDERABAD-500027
State Name Telangana, Code : 36

Buyer (if other than consignee)
RBVRR WOMEN'S COLLEGE OF PHARMACY
BARKATPURA,HYDERABAD-500027
State Name Telangana, Code : 36

Invoice No. BTIPL/1718/G/914	Dated 7-Mar-2018
Delivery Note BTIPL/DC/17-18/GST/1184	Mode/Terms of Payment AGAINST DELIVERY
Supplier's Ref.	Other Reference(s)
Buyer's Order No. LR/71/ADM/CP/18	Dated 6-Mar-2018
Despatch Document No. 1184	Delivery Note Date 7-Mar-2018
Despatched through RAJU	Destination BARKATPURA/HYDERABAD
Terms of Delivery BY HAND	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**HP 270-P027IL DESKTOP** INTEL COREI3/7TH GEN/ 4GB/1TB HDD/DOS/ DVD/1YR ONSITE 18.5" MONITOR M/N 270-P027IL S/N CNV7430SXR/CNV8010186 CNV8020MSZ/CNV7430SC0 CNV8010153/CNV8020MMH CNV7430SCD/CNV7430SHF CNV8040PGR/CNV8040PH2	84715000	18 %	10 qty	25,423.73	qty		2,54,237.30
2	**HP 19.5 LED MONITOR** S/N 6CM7491H9L/6CM7491GKT 6CM7491H9R/6CM7491GPD 6CM7491H9F/6CM7491GLG 6CM7491GLS/6CM7491GPG 6CM7491NC3/6CM8021PGZ	85285100	18 %	10 qty				
								2,54,237.30
	CGST					9 %		22,881.36
	SGST					9 %		22,881.36
	Round Off							(-)0.02
	Total			20 qty				₹ 3,00,000.00

E & O.E

Received ... in good condition
Entered ... in
Pages ... 49 & 50
Principal

Amount Chargeable (in words)
Rs. Three Lakh Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,54,237.30	9%	22,881.36	9%	22,881.36	45,762.72
85285100		9%		9%		
Total	2,54,237.30		22,881.36		22,881.36	45,762.72

Tax Amount (in words) : **Rs. Forty Five Thousand Seven Hundred Sixty Two and Seventy Two paisa Only**

Company's VAT TIN : 36808067302
Company's CST No. : 36808067302
Company's Service Tax No. : AADCB8302LSD001
Company's PAN : AADCB8302L

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

for Bluecom Technologies India Pvt Ltd-2017-1
Authorised Signa

This is a Computer Generated Invoice

TIN No. 28447217594

TAX INVOICE

Phone : 65901621
Fax :27804221

NEURON NETWORK

THE TOTAL SOLUTIONS

H.No. 8-2-265, Nallapochamma Temple,
Second Bazar, Secunderabad-500 025.

M/s. RBVRR Women's College Of Pharmacy
Barkatpura
Hyderabad - 500027.

Invoice No. 160
Date : 19th November 2007
Order No. 40/Adm/CP/2007
Date : 14th November 2007

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
01	Intel 946/945 CHIPSET Mother Board with 5.1 Channel Audio, 10/100/1000 LAN Card, 8 USB Ports, WIFI ENABLED ASUS MOTHER BOARD, VISTA READY, Intel 1.6GHz Processor DUAL CORE, 1GB DDR2 RAM 533 FSB Trancend RAM 160GB GB SATA Hard Disk, ATX Cabinet with SMPS. 17" CRT VIEW SONIC Semi Flat Colour Monitor, LOGITECH Keyboard and optical Mouse.	10 NO's	16,500/-	1,65,000-00
02	HP Laserjet Printer 1020 Plus	1 No	6,675/-	6,675-00
03	LITEON DVD WRITER	1 No	1,050/-	1,050-00
	PAID & CANCELLED			
	Received the items in good condition Entered in the stock register in Pages 25 ...... above computers have been installed and are in working condition Principal.			
	TOTAL			172725-00
	VAT TAX			-
	G. Total			172725-00

1. Goods one sold will not be taken back or replaced
2. Payment should be made within______days otherwise interest wil be charged@24%per annum
3. Subject to Hyderabad Jurisdicton only.

For NEURON NETWORK

MANAGER

INVOICE

(Original)

TECHNO SERVICES PVT LTD - (16-17) 356/B, Plot No. 108, gwathapur, jumpet, DERABAD ntact : 040-40064151	Invoice No. PT15253	Dated 21-Sep-2016
	Delivery Note	Mode/Terms of Payment CDC
	Supplier's Ref. PT15253	Other Reference(s)
yer **BVRR Womens College of Pharmacy** arkatpura - Hyderabad 40 - 27563065	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through Direct	Destination Hyderabad
	Terms of Delivery	

SI	Description of Goods	Quantity	Rate	per	Amount
	HP Desktop *260-P020iL - I3 -6th Gen/4GB/1TB* *DVD Writer/18.5"/Keyboard Mouse* *Dos/ 1 Year Warranty* CNV63109QL CNV63109PR CNV63109P5 CNV63109QL CNV63109Q3 CNV63109PL CNV63109PN CNV63108BY CNV63108D3 CNV63109QX	**10.00 no's**	28,761.90	no's	2,87,619.00
	Output Vat @ 5%		5	%	14,381.00
	Total	**10.00 no's**			**₹ 3,02,000.00**

E & O.E

Amount Chargeable (in words)

INR Three Lakh Two Thousand Only

Received 20 Boxes

19-9-16

Company's VAT TIN : **36103701422**
Company's CST No. : **36103701422**
Company's PAN : **AAHCP8891Q**

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 PSR TECHNO SERVICES PVT LTD - (16-17)** Authorised Signatory

This is a Computer Generated Invoice