

GOKULA KRISHNA COLLEGE OF PHARMACY

HEI CODE: C-26844

NAAC SSR

CYCLE I



4 : INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT Infrastructure

4.3.2 Student - Computer Ratio for the Latest A.Y

4.3.2(2) Invoices of Computers



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

Invoice No: T912

Dated: 30-Dec-2008

P-1 No P-2 No SR CSIP/OD/03/2005-2006 Dt. 17-12-05

ARUN COMPUTERS
 29, 30, 43 & 44, Chetty Trade Centre
 116 Parklane, Secunderabad-03
 Ph.No. 35383159, 3169

E-mail: arun.computers@gmail.com

TAX INVOICE

Party: GOKULA KRISHNA COLLEGE OF PHARMACY

Description of Goods	Quantity	Rate	Tax	Discount %	Amount
Intel PIV 2.66Ghz CPU	40 NO	5,300.00	NO		2,12,000.00
Intel 401 M/B	40 NO	4,500.00	NO		1,80,000.00
SEAGATE 40GB 5400RPM	40 NO	2,200.00	NO		88,000.00
Umax PIV Cabinet	40 NO	1,100.00	NO		44,000.00
Viewsonic 15" Normal Monitor	40 NO	1,550.00	NO		1,82,000.00
SAMSUNG KEYBOARD (B)	40 NO	250.00	NO		10,000.00
Scroll Mouse	40 NO	150.00	NO		6,000.00
128MB DDR RAM	40 NO	800.00	NO		32,000.00
Total	320 NO				7,58,000.00

Amount Charitable (in words)

Rs. Seven Lakhs Fifty Eight Thousand Only

E. & O. E.

VAT Amount (in words)

Rs. Twenty Nine Thousand One Hundred Eighty Three Only. (Rs. 29,183.00)

VAT %	Net Value	VAT Amount
4%	7,20,817.00	29,183.00

Company's VAT TIN: 78850288877
 Company's CST No.: SEC/03/1/121/02-03

[Handwritten Signature]

for ARUN COMPUTERS

Declaration:
 1. FULL PAYMENT MUST BE MADE AGAINST DELIVERY (Q) IN
 CASE OF DEFECTS, ONLY DELIVERED TO LOCAL COURT
 JURISDICTION (Q) WARRANTY FOR BURN AND PHYSICAL DAMAGE
 WARRANTY FOR BURN AND PHYSICAL DAMAGE



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



VAT INVOICE CUM DELEVRY CHALLAN
TAX INVOICE

(Triplicate)

SHANKESHWARA INFOTECH NO B-1 KAJ PLAZA NO17/7 NARASINGH PURAM STREET MOUNT ROAD TAMIL NADU 044-42131875 42040510 9940184094 E-Mail :shankesh1008@gmail.com	Invoice No.	Dated
	INVOICE-10128	30-Sep-2015
Buyer GOKULA KRISHNA COLLEGE & PHARMACY SULLURPET-31	Delivery Note	Mode/Terms of Payment
		5-Aug-2006
	Supplier's Ref.	Other Reference(s)
	10128	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	INTEL I3 PROCESSOR 3220	30 NO	30 NO	6,952.38	NO		2,08,571.40
2	ECS H61H2 MOTHERBOARD	30 NO	30 NO	2,595.24	NO		77,857.20
3	SEAGATE 250 GB SATA HDD	30 NO	30 NO	1,095.24	NO		32,857.20
4	2GB DDR3 RAM	30 NO	30 NO	1,047.62	NO		31,428.60
5	AOC 19" LED MONITOR	30 NO	30 NO	4,952.38	NO		1,48,571.40
6	ZEBRONICS ATX CABINET	30 NO	30 NO	904.76	NO		27,142.80
7	V4 KEYBOARD & MOUSE	30 NO	30 NO	333.33	NO		9,999.90
8	INTEL I3 PROCESSOR	1 NO	1 NO	6,952.38	NO		6,952.38
9	ECS H61H2 MOTHERBOARD	1 NO	1 NO	2,595.24	NO		2,595.24
10	SEAGATE 1TB INTERNAL HARD DISK 1 YR WTY	1 NO	1 NO	3,333.33	NO		3,333.33
11	V4 KEYBOARD & MOUSE	1 NO	1 NO	333.33	NO		333.33
12	AOC 19" LED MONITOR	1 NO	1 NO	4,952.38	NO		4,952.38
13	4 GB DDR-3 RAM	1 NO	1 NO	1,619.05	NO		1,619.05
14	ZEBRONICS ATX CABINET	1 NO	1 NO	904.76	NO		904.76
15	LG DVD WRITER OEM SATA	1 NO	1 NO	904.76	NO		904.76
							5,58,023.73
OUTPUT VAT@ 5%							27,901.19
ROUND OFF							5,85,924.92
Less: DISCOUNT ALLOWED							0.08
							5,85,925.00
							(-) 8,250.00
Total		218 NO	218 NO				Rs 5,77,675.00

Amount Chargeable (in words) E. & O.E
 Indian Rupees Five Lakh Seventy Seven Thousand
 Six Hundred Seventy Five Only

Company's VAT TIN : 33710662696
 Company's CST No. : 956652 DATED 04-11-2011
 Company's PAN : ADAPL3202A
 Declaration : WE DECLARE THAT THIS INVOICE SHOWS THAT ACTUAL PRICE OF THAT GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE
 Date & Time : 30-Sep-2015 at 13:23
 Company's Bank Details :
 Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 7611610314
 Branch & IFS Code : TEYNAMPET & KOTAK0000462
 Customer's Seal and Signature

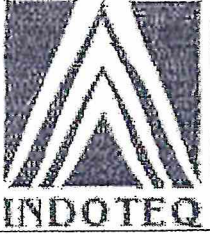


SUBJECT TO CHENNAI JURISDICTION
DR. BALAGANI RAVANKUMAR
 This is a Computer Generated Invoice
 PROFESSOR & PRINCIPAL
 GOKULA KRISHNA COLLEGE OF PHARMACY
 SULLURPET, TIRUPATI Dt. A.P - 524121



TAX INVOICE

Original/Duplicate



INDOTEQ OFFICE AUTOMATION SYSTEMS

30/A 1-8-616/1 2nd floor sri balaji pasr towers Prakash nagar Begumpet
Hyderabad

Mob:8106688811/00,Ph:27767666 Email:accounts@indoteq.net & sales@indoteq.net

GSTIN 36AGXPP7000J1ZX

State : TELANGANA

To,
GOKULA KRISHNA COLLEGE OF PHARMACY
Behind RTC Depot, NV
Kandriga, Sullurupeta,
Andhra Pradesh 524121
Phone No :
State : ANDHRA PRADESH State Code :
GST TIN :

Invoice No HE240107
Date 13-06-2023
P.O. No. GKCP/Computers/PO/2023/01
P.O. Date 08-06-2023
D.C. No.
Payments Terms

IRN No

Ack Dt

Ack No

S.No	Description	HSN/ SAC	Qty	Rate	Taxable Value	IGST %	IGST Amt	Total
1	ASSEMBLED DESKTOP,L3 4 Generation,Mother Board,4GB DDR3 RAM,256 GB SSD EVM SATA,ATX Cabinet,Mouse,K/B,19 Inch Monitor (AOC)	847130	30	10,593.22	3,17,796.60	18.00	57,203.39	3,74,999.99
2	EVM SSD SATA Hard Disk - 256 GB	85235100	30	932.20	27,966.10	18.00	5,033.90	33,000.00
					60	3,45,762.70	62,237.29	4,07,999.99

Net Amount in Words :
FOUR LAKH EIGHT THOUSAND ONLY

Sub Total 3,45,762.70

IGST 62,237.29

Our Bank Details :

Bank Name:-HDFC BANK LTD,
Branch :-WestMarredpally, Sec-bad.
A/C NO. 03772790000606, IFSC CODE: HDFC0000377
PAN No.AGXPP7000J

Transport

TCS:

Round Off 0.01

Grand Total 4,08,000.00

TERMS & CONDITIONS :

- 1) Goods once sold will not be taken back or exchanged
- 2) In Case of default interest shall be charged @ 24% p.a from the date mentioned in the payment terms
- 3) Received above material in good Condition

For INDOTEQ OFFICE AUTOMATION SYSTEMS

Customer Signature



Verified by

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

Authorized Signature

TAX INVOICE

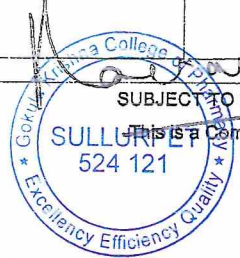
SHANKESHWARA INFOTECH
 NO B-1 KAJ PLAZA
 17/7 NARASINGA PURAM STREET
 MOUNT ROAD CHENNAI 600002
 GSTIN/UIN: 33ADAPL3202A1ZN
 State Name : Tamil Nadu, Code : 33
 Contact : 044-42131875 044-42131835 044-43227597,9940184094
 E-Mail : SHANKESH1008@GMAIL.COM
 Buyer (Bill to)
GOKUL KRISHNA COLLEGE OF PHARMACY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

Invoice No. SI-2324-18461	e-Way Bill No. 521559784860	Dated 7-Oct-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. 18461 dt. 7-Oct-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	INTEL I3-4TH GEN PROCESSOR	84733010	18 %	10 NOS	2,537.00	2,150.00	NOS		21,500.00
2	FRONTECH H81 MOTHER BOARD	84733020	18 %	10 NOS	3,363.00	2,850.00	NOS		28,500.00
3	INTEL CPU FAN	84733099	18 %	10.00 NO	350.00	296.61	NO		2,966.10
4	FRONTECH ATX CABINET	84733099	18 %	10 NOS	1,500.00	1,271.19	NOS		12,711.90
5	BLUE FEATHER 256GB SATA SSD HARD DISK	84717090	18 %	10 NOS	1,600.00	1,355.93	NOS		13,559.30
6	N-TECH 18.5 LED MONITOR N-1900	85285200	18 %	10 NOS	3,400.00	2,881.36	NOS		28,813.60
7	FRONTECH USB KEYBOARD	84716040	18 %	10 NOS	249.99	211.86	NOS		2,118.60
8	FRONTECH OPTICAL MOUSE	84716060	18 %	10 NOS	100.01	84.75	NOS		847.50
9	LAPTOP INTERNAL KEYBOARD REF 2012	84716040	18 %	1 NOS	650.00	550.85	NOS		550.85
10	LAPTOP BATTERY	85076000	18 %	1 NOS	1,299.99	1,101.69	NOS		1,101.69
11	LAPTOP INTERNAL KEYBOARD REF 2012	84716040	18 %	1 NOS	1,500.00	1,271.19	NOS		1,271.19
12	LAPTOP BATTERY REF 2012	85076000	18 %	1 NOS	2,300.00	1,949.15	NOS		1,949.15
13	EPSON BUSINESS PROJECTOR EB-E01	85286900	28 %	1 NOS	33,500.01	26,171.88	NOS		26,171.88
14	TPLINK USB BLUETOOTH ADAPTER (UB400) UB4A 4.0	851762	18 %	1 NOS	700.00	593.22	NOS		593.22
15	VGA CABLE 10 MTR	85444999	18 %	1.00 NO	1,000.00	847.46	NO		847.46
16	HDMI CABLE 10 MTR	85444999	18 %	1.00 NO	850.00	720.34	NO		720.34
17	POWER CABLE 10 MTR	85444999	18 %	1 NOS	800.00	677.97	NOS		677.97
18	TPLINK RANGE EXTENDER 850RE	851762	18 %	1 NOS	1,500.00	1,271.19	NOS		1,271.19
19	DLINK CAT-6 305 MTR CABLE	85444999	18 %	1 NOS	7,500.00	6,355.93	NOS		6,355.93
20	DELL WIRLESS KEYBOARD+MOUSE (KM117)	84716040	18 %	2 NOS	1,350.00	1,144.07	NOS		2,288.14
21	BROTHER TONER TN-B021	84439959	18 %	10 NOS	775.00	656.78	NOS		6,567.80
22	GREEN FORCE TONER	84439959	18 %	10 NOS	800.00	677.97	NOS		6,779.70
23	EPSON 005 INK BLACK	32159090	18 %	2 NOS	800.00	677.97	NOS		1,355.94
24	WALL MOUNT STAND TILL TIN	83025000	18 %	1 NOS	1,500.00	1,271.19	NOS		1,271.19
25	CMOS BATTERY 100 NOS	90181290	18 %	1 NOS	1,000.00	847.46	NOS		847.46
26	DLINK RJ 45 JACK	85366990	18 %	1 NOS	500.00	423.73	NOS		423.73
27	DLINK CRIMPING TOOL	82074090	18 %	1 NOS	1,000.00	847.46	NOS		847.46
28	4GB DDR3 RAM DESKTOP	84733099	18 %	10 NOS	750.00	635.59	NOS		6,355.90
29	HP 64GB PENDRIVE METAL 3.0	85235100	18 %	2 NOS	700.00	593.22	NOS		1,186.44
30	DP TO HDMI	85439000	18 %	2 NOS	400.00	338.98	NOS		677.96
									1,81,129.59
							18 %		27,892.36
							28 %		7,328.13
									(-).08

OUTPUT GST @ 18%
 OUTPUT GST @ 28%
 ROUND OFF

Less :



SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

continued to page number 2

Dr. BALAGANI PAVAN KUMAR
 M. Pharm, Ph.D, FIC, FBSS, FAGE, FICP, MISTE
 PROFESSOR & PRINCIPAL
 GOKULA KRISHNA COLLEGE OF PHARMACY
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