

# GOKULA KRISHNA COLLEGE OF PHARMACY

HEI CODE: C-26844

NAAC DVV

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 the 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](http://www.gkcp.edu.in)

[gkcp@rediffmail.com](mailto:gkcp@rediffmail.com)

Invoice No: T912

Dated: 30-Dec-2008

P.O. No. SEC/03/01/03/2005-2006 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	per	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
GEAGATE 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
<b>Total</b>	<b>320 NO</b>				<b>7,58,000.00</b>

Amount Characater (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%	7,28,817.00	29,183.00

Company's VAT TIN

78850288877

Company's CST No.

SEC/03/1/121/02-03

*[Handwritten Signature]*

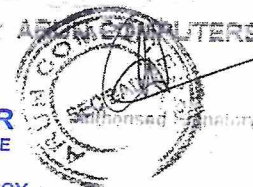
for ARUN COMPUTERS

Declaration:

1. FULL PAYMENT MUST BE MADE AGAINST DELIVERY (Q) IN  
 CASE OF DEFUTES, ONLY DELIVERED TO LOCAL COURT  
 JURISDICTION (Q) WARRANTY FOR BURNAL 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
	<b>INVOICE-10128</b>	<b>30-Sep-2015</b>
Buyer <b>GOKULA KRISHNA COLLEGE &amp; PHARMACY SULLURPET-31</b>	Delivery Note	Mode/Terms of Payment
		<b>5-Aug-2006</b>
	Supplier's Ref.	Other Reference(s)
	<b>10128</b>	
	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%							5 %	27,901.19
ROUND OFF								5,85,924.92
								0.08
Less: DISCOUNT ALLOWED								5,85,925.00
								(-) <b>8,250.00</b>
Total		218 NO	218 NO				<b>Rs 5,77,675.00</b>	

Amount Chargeable (in words)  
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  
Date & Time : 30-Sep-2015 at 13:23  
Company's Bank Details  
Bank Name : KOTAK MAHINDRA BANK NEW AG  
A/c No. : 7611610314  
Branch & IFS Code : TEYNAMPET & KBL0000462  
Declaration  
WE DECLARE THAT THIS INVOICE SHOWS  
THAT ACTUAL PRICE OF THAT GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE  
Customer's Seal and Signature

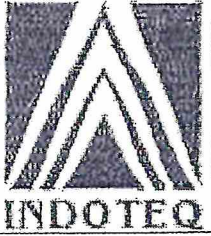


SUBJECT TO CHENNAI JURISDICTION  
**DR. BALAGANI RAVANKUMAR**  
This is a Computer Generated Invoice  
M. Pharm, Ph.D., FIC, FISS, FAGE, FICCP, MISTE  
PROFESSOR & PRINCIPAL  
GOKULA KRISHNA COLLEGE OF PHARMACY  
SULLURPET, TIRUPATI Dt. A.P - 524121



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  
Transport  
TCS:  
Round Off 0.01  
Grand Total 4,08,000.00

**Our Bank Details :**

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

**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

*(Handwritten signature)*

Authorized 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



**TAX INVOICE**

<b>SHANKESHWARA INFOTECH</b> 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) <b>GOKUL KRISHNA COLLEGE OF PHARMACY</b> Sullurpeta SPSR NELLORE, Mobil-9948990116 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Invoice No. e-Way Bill No. Dated	SI-2324-18461 521559784860 7-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	18461 dt. 7-Oct-23	
	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	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	84716040	18 %	1 NOS	650.00	550.85	NOS	550.85
	REF 2012							
10	LAPTOP BATTERY	85076000	18 %	1 NOS	1,299.99	1,101.69	NOS	1,101.69
11	LAPTOP INTERNAL KEYBOARD	84716040	18 %	1 NOS	1,500.00	1,271.19	NOS	1,271.19
	REF 2012							
12	LAPTOP BATTERY	85076000	18 %	1 NOS	2,300.00	1,949.15	NOS	1,949.15
	REF 2012							
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	85444999	18 %	1.00 NO	1,000.00	847.46	NO	847.46
	10 MTR							
16	HDMI CABLE	85444999	18 %	1.00 NO	850.00	720.34	NO	720.34
	10 MTR							
17	POWER CABLE	85444999	18 %	1 NOS	800.00	677.97	NOS	677.97
	10 MTR							
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	90181290	18 %	1 NOS	1,000.00	847.46	NOS	847.46
	100 NOS							
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 IGST @ 18%  
 OUTPUT IGST @ 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  
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