



CHEBROLU HANUMIAH INSTITUTE OF PHARMACEUTICAL SCIENCES

Chandramoulipuram, Chowdavaram, Guntur – 522019, Andhra Pradesh.

(Sponsored by Nagarjuna Education Society)

Approved by PCI, Affiliated to Acharya Nagarjuna University.

Recognised by Govt. of Andhra Pradesh, An ISO 9001:2015 Certified Institute.

Accredited by NAAC

AQAR 2023-2024

CRITERION 4- INFRASTRUCTURE AND LEARNING RESOURCES

4.4 - Maintenance of Campus Infrastructure

4.4.2 - There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

Submitted to

NAAC

**NATIONAL ASSESSMENT AND
ACCREDITATION COUNCIL**





CHEBROLU HANUMAIIAH INSTITUTE OF PHARMACEUTICAL SCIENCES

Chandramoulipuram, Chowdavaram, Guntur – 522019, Andhra Pradesh.

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7	Sample Log Books	Click to view
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CHEBROLU HANUMAIHAH INSTITUTE OF PHARMACEUTICAL SCIENCES
Chandramoulipuram, Chowdavaram, Guntur - 522019, Andhra Pradesh.
(Sponsored by Nagarjuna Education Society)
Approved by AICTE & PCI, Affiliated to Acharya Nagarjuna University.
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ANNUAL BUDGET PROPOSALS FOR THE ACADEMIC YEAR 2023-2024

Budget proposals meeting with all the IQAC members, HOD's, Conveners & Office Superintendent under the Chairmanship of Principal is held on 30/09/2023.

Based upon the requests received from various Departments, Conveners, the following budget allocations are proposed for the academic year 2023-2024, which is subjected to approval by Secretary & Correspondent, Chebrolu Hanumaiah Institute of Pharmaceutical Sciences.

The following are the budget Proposals received under various Heads and forwarded to Secretary & Correspondent, Chebrolu Hanumaiah Institute of Pharmaceutical Sciences for receiving prior approval before the commencement of purchase process.

S.No.	Details of Budget Proposals	Budget Proposals in Lakhs
1.	Library Books, Journals, Magazines	5.0
2.	Examinations Cell	1.0
3.	Research & Seminars Cell	3.0
4.	Training and Placements Cell	2.0
5.	Chemicals & Glassware	5.0
6.	Equipment/ Instruments	20.0
7.	Maintenance and AMC	3.0
8.	Sports & Extra curricular	2.0
9.	Bus/ Transportation	20.0
10.	Miscellaneous	10.0

Members Present:

S.No.	Name	Signature
1.	Dr. J. Ramesh Babu	
2.	Dr. R.L.C. Sesidhar	
3.	Dr. A. Ranu	
4.	Dr. V. Venkata Rao	
5.	Dr. J. Subba Rao	
6.	Dr. Ch. Aruna Kumar	
7.	Dr. P. Vijeitha	
8.	Dr. A. Chakravarthy	
9.	Dr. K. Viswanath	
10.	Dr. S. Ramya Krishna	
11.	Dr. P. Mallikarjuna Rao	
12.	Mr. L. Venu Gopal	

PRINCIPAL
Chebrolu Hanumaiah Institute of Pharmaceutical Sciences
Chandramoulipuram, Chowdavaram,
GUNTUR-522019, A.P.

Approved / Not Approved

(Dr. C. N. SRINIVAS)
Secretary & Correspondent



Forwarded by

(Dr. S. VIDYADHARA)
Principal

Chemicals bills

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

NATIONAL SCIENTIFIC PRODUCTS SRI NAGAR 7TH LINE OPP OLD AGE HOME GUNTUR-522002 GSTIN/UIN: 37AGRPJ3860E1Z5 State Name : Andhra Pradesh, Code : 37 CIN: 37AGRPJ3860E1Z5 E-Mail : nspguntur@rediffmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No. NG/818/2324</td> <td style="width: 33%;">e-Way Bill No.</td> <td style="width: 33%;">Dated 17-Oct-23</td> </tr> <tr> <td>Delivery Note DC.NO.7A/5,6</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date 29-Sep-23</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. NG/818/2324	e-Way Bill No.	Dated 17-Oct-23	Delivery Note DC.NO.7A/5,6	Mode/Terms of Payment		Reference No. & Date.	Other References		Buyer's Order No.	Dated		Dispatch Doc No.	Delivery Note Date 29-Sep-23		Dispatched through	Destination		Terms of Delivery		
Invoice No. NG/818/2324	e-Way Bill No.	Dated 17-Oct-23																				
Delivery Note DC.NO.7A/5,6	Mode/Terms of Payment																					
Reference No. & Date.	Other References																					
Buyer's Order No.	Dated																					
Dispatch Doc No.	Delivery Note Date 29-Sep-23																					
Dispatched through	Destination																					
Terms of Delivery																						

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BEAKERS-1000-100ML-BOROSIL	70179090	18 %	50 NOS	100.00	NOS	20 %	4,000.00
2	BEAKER-1000-250ML-BOROSIL	70179090	18 %	50 NOS	110.00	NOS	20 %	4,400.00
3	BEAKER-1000-500ML-BOROSIL	70179090	18 %	10 NOS	175.00	NOS	20 %	1,400.00
4	BEAKERS-1000-1000ML-BOROSIL	70179090	18 %	5 NOS	355.00	NOS	20 %	1,420.00
5	BEAKERS-1000-50ML-BOROSIL	70179090	18 %	5 NOS	100.00	NOS	20 %	400.00
6	TEST TUBES -9800-25X150MM-BOROSIL	70179090	18 %	80 NOS	34.00	NOS	20 %	2,176.00
7	BURETTE-50ML-2122-BOROSIL	70179010	18 %	50 NOS	770.00	NOS	20 %	30,800.00
8	LIEBIG CONDENSRES-2400-300MM-BOROSIL	70179090	18 %	4 NOS	735.00	NOS	20 %	2,352.00
9	CONICAL FLASK -4980-250ML-BOROSIL	70179090	18 %	50 NOS	175.00	NOS	20 %	7,000.00
10	NESSLERS CYLINDER -2975-50ML-BOROSIL	70179010	18 %	100 NOS	220.00	NOS	20 %	17,600.00
11	MEASURING PIPETTES-7060P11-1X0.10ML-BOROSIL	70179010	18 %	10 NOS	185.00	NOS	20 %	1,480.00
12	TEST TUBES - 9800-15X125MM-BOROSIL	70179090	18 %	300 NOS	18.00	NOS	20 %	4,320.00
13	VOLUMETRIC FLASK -5641-10ML-BOROSIL	70179010	18 %	50 NOS	290.00	NOS	20 %	11,600.00
14	VOLUMETRIC FLASK-5641-25ML-BOROSIL	70179010	18 %	6 NOS	285.00	NOS	20 %	1,368.00
15	VOLUMETRIC FLASK -5641-50ML-BOROSIL	70179010	18 %	6 NOS	310.00	NOS	20 %	1,488.00
16	VOLUMETRIC FLASK -5641-100ML-BOROSIL	70179090	18 %	10 NOS	340.00	NOS	20 %	2,720.00
17	RELATIVE DENSITY BOTTLES-1625-25ML-BOROSIL	70179090	18 %	30 NOS	665.00	NOS	20 %	15,960.00
								1,10,484.00
						CGST 9%	9 %	9,943.56
						SGST 9%	9 %	9,943.56
						Less :		ROUNDED (-)0.12
Total					816 NOS			₹ 1,30,371.00




PRINCIPAL
 Chebrolu Hanumaiah Institute of Pharmaceutical Sciences
 Chandramoutipuram, Chowdavaram,
 GUNTUR-522019, A.P.

Amount Chargeable (in words)
INR One Lakh Thirty Thousand Three Hundred Seventy One Only
 Company's PAN : AGRPJ3860E

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



Tax Invoice

(TRIPLICATE FOR SUPPLIER)

NATIONAL SCIENTIFIC PRODUCTS
 SRI NAGAR-7TH LINE
 OPP OLD AGE HOME
 GUNTUR-522002
 GSTIN/UIN: 37AGRPJ3860E1Z6
 State Name : Andhra Pradesh, Code : 37
 CIN: 37AGRPJ3860E1Z6
 E-Mail : nspguntur@rediffmail.com

Invoice No.	Dated
NG/617/2324	17-Oct-23
Delivery Note	Mode/Terms of Payment
7A/1,2,3	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
THE PRINCIPAL,
 CHEBROLU HANUMAIAH INST.OF,
 PHARMACEUTICAL SCIENCES,
 CHOWDAVARAM,
 GUNTUR DISTRICT.
 State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ABSORBENT COTTON 500GM INDIAN	56012110	12 %	10 NOS	230.00	NOS		2,300.00
2	GUM ACACIA POWDER SQ-24805-500GM-FISHER	13012000	18 %	2 NOS	725.00	NOS	35 %	942.50
3	ACETIC GLACIAL SQ-21057-2.5LT-FISHER	29152100	18 %	6 NOS	1,555.00	NOS	35 %	6,064.50
4	ACETONE SQ-33517-2.5LT-FISHER	29141100	18 %	4 NOS	1,840.00	NOS	35 %	4,784.00
5	ACETYL CHLORIDE SQ-21095-500ML-FISHER	29159010	18 %	1 NOS	1,005.00	NOS	35 %	653.25
6	ALUMINIUM HYDROXIDE GEL-00910-500GM-LOBA	28183000	18 %	2 NOS	500.00	NOS	26 %	740.00
7	LIQ.AMMONIA SOLUTION 0.91 SQ-16227-2.5LT-FISHER	28142000	18 %	2 NOS	840.00	NOS	35 %	1,092.00
8	BENZENE CRYSTALLIZABLE 99% EX PURE-00038-2.5LT-LOBA	29022000	18 %	2 NOS	1,500.00	NOS	26 %	2,368.00
9	BENZIL-01830-250GM-LOBA	29143990	18 %	1 NOS	980.00	NOS	26 %	725.20
10	BORIC ACID SQ-21765-500GM-FISHER	28100020	18 %	4 NOS	755.00	NOS	35 %	1,963.00
11	CAFFEINE ANHYDROUS-02429-100GM-LOBA	29393000	18 %	1 NOS	1,100.00	NOS	26 %	814.00
12	CALCIUM CARBONATE-22155-500GM-FISHER	28365000	18 %	8 NOS	365.00	NOS	35 %	1,898.00
13	ACETONE E-500ML	9802	18 %	20 NOS	650.00	NOS		13,000.00
14	FEHLINGS SOLUTION A-23555-500ML-FISHER	3822	12 %	3 NOS	460.00	NOS	35 %	897.00
15	FEHLINGS SOLUTION B-23565-500ML-FISHER	3822	12 %	2 NOS	668.00	NOS	35 %	865.80
16	FORMALDEHYDE SOLUTION 37-41% ER-12755-500ML-FISHER	29121100	18 %	2 NOS	465.00	NOS	35 %	604.50
17	HYDROCHLORIC ACID SQ-29147-2.5LT-FISHER	28061000	18 %	3 NOS	865.00	NOS	35 %	1,686.75
18	HYDROGEN PEROXIDE 30%-18755-500ML-FISHER	28470000	12 %	5 NOS	545.00	NOS	35 %	1,771.25
19	IODINE RESUBLIMED-GRM1065-500GM-HIMEDIA	2801	12 %	1 NOS	14,550.00	NOS		14,550.00
20	LACTOSE SQ-24975-500GM-FISHER	17021110	18 %	10 NOS	1,000.00	NOS	35 %	6,500.00
21	LANOLIN SQ-24965-500GM-FISHER	15050010	12 %	1 NOS	3,243.00	NOS	35 %	2,107.95
22	ACETONE M SQ-34457-2.5LT-FISHER	29051100	18 %	6 NOS	660.00	NOS		3,960.00
23	NON ABSORBENT COTTON 500GM INDIAN	56012110	5 %	3 NOS	230.00	NOS		690.00
24	LIQUID PARAFFIN (LIGHT) SQ-19197-2.5LT-FISHER	27122000	18 %	3 NOS	2,080.00	NOS	35 %	4,017.00
25	PETROLIUM JELLY WHITE-05158-500GM-LOBA	27121090	18 %	4 NOS	520.00	NOS	26 %	1,539.20
26	PETROLIUM JELLY YELLOW-500GM-K09875-KEMPHASOL	27121090	18 %	4 NOS	475.00	NOS		1,900.00
27	PHLOROGLUCINOL-K10161-25GM-KEMPHASOL	29072990	18 %	1 NOS	1,375.00	NOS		1,375.00
28	POTASSIUM CHLORIDE SQ-19255-500GM-FISHER	29280090	18 %	2 NOS	390.00	NOS	35 %	507.00
29	HAYEM'S FLUID RBC-42415-500ML-FISHER	38220090	12 %	1 NOS	445.00	NOS	35 %	289.25
30	SODIUM CHLORIDE SQ-27605-500GM-FISHER	2501	0 %	1 NOS	245.00	NOS	35 %	159.25
31	SODIUM HYDROXIDE PELLETS SQ-27815-500GM-FISHER	28151190	18 %	6 NOS	495.00	NOS	35 %	1,930.50
32	SODIUM NITRATE SQ-27855-500GM-FISHER	28342990	18 %	2 NOS	895.00	NOS	35 %	1,124.50
33	POTASSIUM SODIUM (+) TARTARATE SQ-26825-500GM-FISHER	29181390	18 %	1 NOS	1,365.00	NOS	35 %	887.25
34	SOYABEAN CASEIN DIGEST MEDIUM-M011-500GM-HIMEDIA	38210000	18 %	1 NOS	1,865.00	NOS		1,865.00
35	STEARIC ACID-28025-500GM-FISHER	38231190	18 %	1 NOS	675.00	NOS	35 %	438.75
36	SULPHUR POWDER SQ-14529-500GM-FISHER	28020010	18 %	1 NOS	239.00	NOS	20 %	191.20
37	SULPHURIC ACID 29307-2.5LT-FISHER	2907	18 %	2 NOS	1,470.00	NOS	35 %	1,911.00
38	TRIETHYLAMINE SQ-28585-500ML-FISHER	29211190	18 %	2 NOS	1,491.00	NOS	35 %	1,938.30
39	PROPYLENE GLYCOL SQ-26865-500ML-FISHER	29053200	18 %	5 NOS	1,075.00	NOS	35 %	3,493.75

continued to page number 2

NATIONAL SCIENTIFIC PRODUCTS
 SRI NAGAR 7TH LINE
 OPP OLD AGE HOME
 GUNTUR-522002
 GSTIN/UIN: 37AGRPJ3860E1Z6
 State Name : Andhra Pradesh, Code : 37
 CIN: 37AGRPJ3860E1Z6
 E-Mail : nspguntur@rediffmail.com

Buyer (Bill to)
THE PRINCIPAL,
 CHEBROLU HANUMAJAH INST.OF,
 PHARMACEUTICAL SCIENCES,
 CHOWDAVARAM,
 GUNTUR DISTRICT.
 State Name : Andhra Pradesh, Code : 37

Invoice No. NG/617/2324	Dated 17-Oct-23
Delivery Note 7A/1,2,3	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 29-Sep-23
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
40	URIC ACID-100ML-06463-LOBA	29339900	18 %	2 NOS	220.00	NOS	26 %	325.60
41	P-DIAMINODIPHENYL AR-K01731-100GM -KEMPHASOL	29032300	18 %	1 NOS	4,075.00	NOS		4,075.00
42	CINNAMALDEHYDE-500ML-02848-LOBA	29122910	18 %	1 NOS	3,350.00	NOS	26 %	999.00
43	P-TOLUENE SULPHONAMIDE-06338-500GM -LOBA	29359090	18 %	1 NOS	1,800.00	NOS	26 %	1,332.00
44	POLYETHYLENE GLYCOL 600-05308 -500ML-LOBA	39072090	18 %	1 NOS	680.00	NOS	26 %	503.20
45	SELIWANOFF'S REAGENT-05681-125ML-LOBA	38220090	12 %	4 NOS	200.00	NOS	26 %	592.00
46	SULPHOSALICYLIC ACID-06184-250GM-LOBA	29182390	18 %	1 NOS	840.00	NOS	26 %	473.60
47	BEE'S WAX PURE WHITE-01770-500GM-LOBA	15219010	18 %	2 NOS	980.00	NOS	26 %	1,450.40
48	WAGNERS REAGENT SOULTION-K15104 -100ML-KEMPHOSOL	38229090	12 %	1 NOS	250.00	NOS		250.00
49	N-BUTYL ALCOHOL SQ-21907-2.5LT-FISHER	29051300	18 %	1 NOS	2,668.00	NOS	36 %	1,734.20
								1,06,279.65
					CGST 2.5%	2.50 %		17.25
					SGST 2.5%	2.50 %		17.25
					CGST 6%	6 %		1,417.41
					SGST 6%	6 %		1,417.41
					CGST 9%	9 %		7,362.68
					SGST 9%	9 %		7,362.68
Less:					ROUNDED			(-0.33)

Amount Charged (in words) **INR One Lakh Twenty Three Thousand Eight Hundred Eighty Four Only**

Company's PAN : **AGRPJ3860E**

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

Total **11 NOS** ₹ **1,23,874.00** E & OE

for NATIONAL SCIENTIFIC PRODUCTS



Handwritten signature



Tax Invoice

NATIONAL SCIENTIFIC PRODUCTS
 SRI NAGAR 7TH LINE
 OPP OLD AGE HOME
 GUNTUR-522002
 GSTIN/UIN: 37AGRPJ3860E1Z5
 State Name : Andhra Pradesh, Code : 37
 CIN: 37AGRPJ3860E1Z5
 E-Mail : nspguntur@rediffmail.com

Buyer (Bill to)
THE PRINCIPAL,
 CHEBROLU HANUMAIAH INST.OF,
 PHARMACEUTICAL SCIENCES,
 CHOWDAVARAM,
 GUNTUR DISTRICT.
 State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
NGI619/2324		17-Oct-23
Delivery Note		Mode/Terms of Payment
DC.NO.7A/7,8		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		29-Sep-23
		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SILICON RUBBER TUBING-884-6MMX2MM	4009	18 %	1 NOS	2,300.00	NOS		2,300.00
2	-INDIAN		18 %	1 NOS	3,300.00	NOS		3,300.00
3	SILICON RUBBER TUBING 8MM-2MM-884-INDIAN	38220090	12 %	2 NOS	440.00	NOS	35 %	572.00
4	BLUE LITMUS PAPERS-38351-10BKS-FISHER	7017	18 %	6 NOS	88.00	NOS		528.00
5	MELTING POINT CAPILARY TUBES-1165							
6	-1MMX4"-INDIAN	4009	18 %	2 NOS	540.00	NOS		1,080.00
7	RUBBER TUBING COIL-681-8MM-INDIAN	9027	18 %	2 NOS	260.00	NOS		520.00
8	CORK BORERS BRASS-708-SET OF 6-INDIAN	70179010	18 %	100 NOS	110.00	NOS		11,000.00
9	COVER SLIPS-1071-22X22MM-BLUESTAR	7017	18 %	36 NOS	18.00	NOS		648.00
10	DROPPER -1157-6"-INDIAN	7017	18 %	24 NOS	25.00	NOS		600.00
11	DROPPER-1157-8"-INDIAN	4805	12 %	3 NOS	2,000.00	NOS		6,000.00
12	KALPI ORDINARY FILTER PAPERS-46X57(
13	PK 500)	7017	18 %	5 NOS	180.00	NOS		900.00
14	GLASS ROD-12"-INDIAN	7017	18 %	5 NOS	74.00	NOS		370.00
15	MICRO SLIDES-PIC 2-PK OF 50-BLUESTAR	9027	18 %	20 NOS	48.00	NOS		920.00
16	PLATINUM LOOP HOLDER WITH HANDLE							
17	-842A-INDIAN	85051190	18 %	1 NOS	279.00	NOS	10 %	251.10
18	ROUND MAGNETIC STIRRER-4111-8X22MM	8505	18 %	1 NOS	307.00	NOS	10 %	276.30
19	-TARSON	85051190	18 %	1 NOS	338.00	NOS	10 %	304.20
20	ROUND MAGNETICSTIRRER BAR-4112	85051190	18 %	1 NOS	338.00	NOS	10 %	304.20
21	-8X30-TARSON	38220090	12 %	2 NOS	400.00	NOS	35 %	520.00
22	ROUND MAGNETIC STIRRER BAR-4113	38220090	12 %	2 NOS	400.00	NOS	35 %	520.00
23	-8X40MM-TARSON	84799090	18 %	1 NOS	495.00	NOS	10 %	445.50
24	INDICATOR PAPERS PH- 1 TO 14 RANGE							
25	-38141-10BKS	38220090	12 %	2 NOS	420.00	NOS	35 %	546.00
26	MICRO TIPS-521010-2 TO 200UL-(PK-1000)	4805	18 %	20 NOS	18.00	NOS		360.00
27	-TARSON	9027	18 %	50 NOS	20.00	NOS		1,000.00
28	RED LITMUS PAPERS-38361-10BKS-FISHER	9027	18 %	100 NOS	10.00	NOS		1,000.00
29	RUBBER BULB SMALL	9025	18 %	20 NOS	260.00	NOS		5,200.00
30	SPATULA-S.S. SPOON-820A -6"-INDIAN	9025	18 %	20 NOS	260.00	NOS		5,200.00
31	TEST TUBE BRUSH NYLON-749-8"-INDIAN	9025	18 %	20 NOS	260.00	NOS		5,200.00
32	THERMOMETER MERCURY-154-0-110"-INDIAN	7015	18 %	24 NOS	80.00	NOS		2,160.00
33	THERMOMETER MERCURY-154-0-380"-INDIAN	4923	12 %	30 NOS	18.00	NOS		540.00
34	WATCH GLASS-843-3"-INDIAN	38269099	18 %	3 NOS	160.00	NOS	10 %	486.00
35	FILTER PAPER SHEETS-46X57CM							
36	BEAKERS-421060-1000ML-TARSON							
								47,027
							9 %	3,496
							9 %	3,496
							6 %	490
							6 %	490



(Signature)
 PRINCIPAL
 Chebrolu Hanumiah Institute of Pharmaceutical Sciences
 Chandramoutipuram, Chowdavaram,
 GUNTUR-522019, A.P.

CGST 9%
 SGST 9%
 CGST 6%
 SGST 6%

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

NATIONAL SCIENTIFIC PRODUCTS SRI NAGAR 7TH LINE OPP OLD AGE HOME GUNTUR-522002 GSTIN/UIN: 37AGRPJ3860E1Z6 State Name : Andhra Pradesh, Code : 37 CIN: 37AGRPJ3860E1Z6 E-Mail : nspguntur@rediffmail.com Buyer (Bill to) THE PRINCIPAL, CHEBROLU HANUMAIAH INST.OF. PHARMACEUTICAL SCIENCES, CHOWDAVARAM, GUNTUR DISTRICT. State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	NG/619A/2324	17-Oct-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	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	KALPI ORDINARY FILTER PAPERS-46X57(PK 500)	4805	12 %	3 NOS	2,000.00	NOS		6,000.00
2	FILTER PAPER SHEETS-46X57CM	4823	12 %	30 NOS	18.00	NOS		540.00
								6,540.00
						CGST 6%		392.40
						SGST 6%		392.40
						ROUNDED		0.20
				33 NOS				₹ 7,325.00



Principal
PRINCIPAL
 Chebrolu Hanumaiah Institute of Pharmaceutical Sciences
 Chandramouliapuram, Chowdavaram,
 GUNTUR-522019, A.P.

Amount Chargeable (in words)
 ₹ Seven Thousand Three Hundred Twenty Five Only
 Company Name : AGRPJ3860E

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

for NATIONAL SCIENTIFIC PRODUCTS
 AUTHORIZED SIGNATORY



YARROW CHEM PRODUCTS

215, Second Floor, Swastik Disha Corporate Park,
Opp. Shreyas Talkies, L B S Marg, Ghatkopar (West), MUMBAI-400086
Ph.:+91 22 49793257 , +91 22 35048543 Cell:- +91 98202 21877, +91 87795 94616
Email:-yarrowchemproducts@gmail.com, www.yarrowpharm.com
GSTIN: 27ACHPT7360F1ZA , PAN:ACHPT7360F, MSME -UDYAM-MH-18-0127835

PROFORMA INVOICE

Date:- 24/11/2023

PI NO:-1206

To,
Principal,
Chebrolu Hanumalah Institute of Pharmaceutical Sciences,
Guntur, Andra Pradesh.

P.O. No.:- pvsnmalles@gmail.com
DATE:- Nov 24, 2023, 2:57 PM
Dispatched through: SPEED POST
MUMBAI TO ANDHRA PRADESH
Lead Time: 7 days
Payment Terms: Advance

S. No.	Description	HSN	GST	Packing	Unit Price	Discount	Net	Nos.	AMOUNT
1	Metronidazole 443-48-1	98020000	18%	100 g	2542.37	0.00	2542.37	1	2542.37
2	Acitretin 55079-83-9	98020000	18%	2 g	9975.00	0.00	9975.00	1	9975.00
3	Amoxicillin Trihydrate 61336-70-7	98020000	18%	100 g	7500.00	0.00	7500.00	1	7500.00
4	Riboflavin 83-88-5 (For R & D Use Only)	98020000	18%	100 g	3500.00	0.00	3500.00	1	3500.00
Total Taxable Value									23517.37
ADD: Central Tax (IGST) @ 18%									4233.13
TOTAL INVOICE VALUE Rs.									R/o 0.50
									27751.00

Value (In words) Rupees Twenty Seven Thousand Seven Hundred Fifty One Only

Terms & Conditions:-

1. Subject to Mumbai Jurisdiction Only
2. Any Chemical item sold in this bill is not for medical use.
3. All Goods are dispatched on buyer's risk.
4. Company's Bank Details:- ICICI BANK LTD.

Account Name:- "YARROW CHEM PRODUCTS"
Current A/c No. : 095 00 55 00 069 Dombivalli (E) Branch-421 201
Branch IFS Code:- ICIC0000950

For Yarrow Chem Products

Vijay Jawli
Authorised Signatory



(Signature)
Chebrolu Hanumalah Institute of Pharmaceutical Sciences,
Chandramoulipuram, Chowdavaram,
GUNTUR-522019, A.P.

Phone : 73820 08494

Fax : 0863 -2350343

CHEBROLU HANUMAIAH INSTITUTE OF PHARMACEUTICAL SCIENCES

Chandramoulipuram, Chowdavaram, Guntur -522 019, Andhra Pradesh.

(Sponsored by Nagarjuna Education Society)

Approved by AICTE & PCI, Affiliated to Acharya Nagarjuna University.

Recognised by Govt. of Andhra Pradesh, An ISO 9001:2015 Certified Institute

Mail : chipsguntur@gmail.com www.chips.ac.in

Accredited by NAAC

President :

Dr. R. SRINIVAS

Vice Presidents :

Sri Ch. Narendranath

Sri Jagarlamudi Murali Mohan

Secretary & Correspondent :

Dr. C.N. SRINIVAS

Treasurer :

Sri R. GOPALA KRISHNA

Principal :

Dr. S. VIDYADHARA

Ch: No. CHB/3/P/0017

14-12-2023

To

Yarrow Chem Products,
215, Second Floor, Swastik Disha Corporate Park,
Opp. Shreyas Talkies, LBS Marg,
Ghatkopar (West), MUMBAI - 400086.
Telefax : +91 22 49793257, 9820221877, 8779594616
Email : yarrowchemproducts @ gmail.com.

Date :

Dear Sirs,

Sub: Supply of Drugs – sending of Purchase Order -Reg.

Ref: Your Invoice No.1206, Dated: 24-11-2023

Kindly supply the following Drugs at the earliest possible.

S.No	Description and Specification	Quantity	Unit price Rs./Ps	Total price
1.	Metronidazole 443-48-1	100 gm	2542.37	2,542.37
2.	Acitretin 55079-83-9	02 gm	9975.00	9,975.00
3.	Amoxicillin Trihydrate	100 gm	7500=00	7,500=00
4.	Riboflavin 83-88-5	100 gm	3500=00	3,500=00
Total (Rs)				23,517.37
IGST (18%)				4,233.13
Grand Total (Rs.)				27,750.50

Total Rs.27,751/- (Rupees Twenty Seven Thousand seven hundred and fifty one only)

1. Total Including of all taxes.
2. The above rates are for delivery at Chebrolu Hanumaiah Institute of Pharmaceutical Sciences, Guntur.
3. Payment: : 100 % advance paid.
(Through NEFT- UTR No. UBIN523348514604, Dt: 14/12/2023)

Thanking you, *



[Signature]
PRINCIPAL
Chebrolu Hanumaiah Institute of Pharmaceutical Sciences
Chandramoulipuram, Chowdavaram,
GUNTUR-522019, A.P.



Yours faithfully,
[Signature]
(Dr. S. VIDYADHARA)
PRINCIPAL

Computer Bills

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



COMPUTER WORLD
 36-12-13/9, Sri Lakshmi Towers
 Kilaru Buchibabu Street, Mogalrajpuram
 Labbipet, Vijayawada
 GSTIN/UIN: 37BISP88802B1ZW
 State Name : Andhra Pradesh, Code : 37
 Contact : 9182327726, 9553479556
 E-Mail : computerworldguntur@gmail.com

Invoice No. CWVIJ2425/256	Dated 23-Apr-24
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	

Consignee (Ship to)
 Chebrolu Hanumatah Inst. of Pharmaceutical Sciences
 Chowdavaram
 Guntur
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
 Chebrolu Hanumatah Inst. of Pharmaceutical Sciences
 Chowdavaram
 Guntur
 State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Amount
1	Kyocera Toner Cartridge - TK 7120 (3212)	84439959	1 nos	6,500.00	5,508.47	nos	5,508.47
	CGST						495.76
	SGST						495.76
	Round Off (+/-)						0.01
Amount Chargeable (In words)							₹ 6,500/00
INR Six Thousand Five Hundred Only							E. & O/E



Principal
PRINCIPAL
 Chebrolu Hanumatah Institute of Pharmaceutical Sciences
 Chendramoulipuram, Chowdavaram,
 GUNTUR-522019

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	5,508.47	9%	495.76	9%	495.76	6,500.00
Total	5,508.47		495.76		495.76	6,500.00

Tax Amount (In words) : INR Nine Hundred Ninety One and Fifty Two paise Only

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


Company's Bank Details
 Ac Holder's Name : **COMPUTER WORLD**
 Bank Name : **State Bank Of India - OD Account (Guntur)**
 A/c No. : **4195883517**
 Branch & IFS Code : **Prasakthi Nagar, Vijayawada**
 SWIFT Code : **SBININ33**

Customer's Seal and Signature



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 COMPUTER WORLD 36-12-13/9, Sri Lakshmi Towers Klari Buchibabu Street, Megalrajpuram Labbipet, Vijayawada GSTIN/UIN: 37BISP58802B1ZVV State Name : Andhra Pradesh, Code : 37 Contact : 9162327725, 9553479555 E-Mail : computerworldguntur@gmail.com	Invoice No.	Dated
	CWVIJ2425/256	23-Apr-24
Consignee (Ship to) Chebrolu Hanumalah Inst. of Pharmaceutical Sciences Chowdavaram Guntur State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Chebrolu Hanumalah Inst. of Pharmaceutical Sciences Chowdavaram Guntur State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	Dahua PoE Switch - DH-PFS3010-8GT-55 <i>(C-C camera type switch PoE)</i>	851762	1 nos		4,200.00	nos	4,200.00
							CGST 378.00
							SGST 378.00



Handwritten signature
 PRINCIPAL
 Chebrolu Hanumalah Institute of Pharmaceutical Sciences
 Chandramouli Chowdavaram,
 GUNTUR-525019, A.P.

Handwritten signature

Amount Chargeable (in words)	1 nos	₹ 4,956/00
INR Four Thousand Nine Hundred Fifty Six Only		E. S. O. J.
HSN	Taxable Value	CGST
851762	4,200.00	Rate: 8% Amount: 378.00
		SGST/UTGST
		Rate: 9% Amount: 378.00
	Total	Total Tax Amount: 756.00

Tax Amount (in words) : INR Seven Hundred Fifty Six Only

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

Company's Bank Details
 A/c Holder's Name : COMPUTER WORLD
 Bank Name : State Bank Of India - OD Account (Guntur)
 A/c No. : 4196683517
 Branch & IFS Code : Prajasakthi Nagar, Vijayawada & SBIN0007899
 SWIFT Code :



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

 COMPUTER WORLD 36-12-13/9, Sri Lakshmi Towers Mari Bachubabu Street, Mogalajpuram Labbipet, Vijayawada GSTIN/UIN: 37BISPS6602B1ZW State Name : Andhra Pradesh, Code : 37 E-Mail : computeworldguntur@gmail.com	Invoice No.	Dated
	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	CWW/J2824/2858 19-Feb-24 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Consignee (Ship to) Chelbroli Hanumiah Inst. of Pharmaceutical Sciences Chowdavaram Guntur State Name : Andhra Pradesh, Code : 37	Buyer (Bill to) Chelbroli Hanumiah Inst. of Pharmaceutical Sciences Chowdavaram Guntur State Name : Andhra Pradesh, Code : 37	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	D-Link RJ45 Connectors	85389090	1 nos		400.00	nos	400.00
2	Vga Splitter - 2 Port		1 nos		500.00	nos	500.00
3	Compatible Toner Cartridges - 78A / CRG 325	8443	2 nos		400.00	nos	800.00
							1,700.00
							CGST 153.00
							SGST 153.00
			Total	4 nos			₹ 2,006.00



Amount Chargeable (in words) **INR Two Thousand Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389090	400.00	9%	36.00	9%	36.00	72.00
	500.00	9%	45.00	9%	45.00	90.00
8443	800.00	9%	72.00	9%	72.00	144.00
Total			153.00		153.00	306.00

Tax Amount (in words) : **INR Three Hundred Six Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : State Bank of India, A/c No. : 41856803617 Branch & IFS Code : Prajasakthi Nagar & SBIN0007698 for COMPUTER WORLD
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SUBJECT TO GUNTUR JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)



COMPUTER WORLD
 36-12-13/9, Sri Lakshmi Towers
 Kilaru Buchibabu Street, Mogalapuram
 Labbipet, Vijayawada
 GSTIN/UIN: 37BISPS8902B1ZW
 State Name: Andhra Pradesh, Code: 37
 Contact : 9182327725, 9553479555
 E-Mail : computerworldguntur@gmail.com

Invoice No. CWV1J2324/2398	Dated 26-Feb-24
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:	

Consignee (Ship to)
RVR & JC College of Engineering,
 Chandramoulipuram,
 Chowdavaram, Guntur - 522 019.
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
RVR & JC College of Engineering,
 Chandramoulipuram,
 Chowdavaram, Guntur - 522 019.
 State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Compatinble Toner Cartridge - 88A	8443	6 nos	413.00	350.00	nos	2,100.00
							189.00
							189.00
							CGST
							SGST
							6 nos
							₹ 2,478.00



Principal
PRINCIPAL
 Chandravaram Institute of Pharmaceutical Sciences
 Chandramoulipuram, Chowdavaram,
 GUNTUR-522019, A.P.

Amount Charged
INR Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	2,100.00	9%	189.00	9%	189.00	378.00
Total	2,100.00		189.00		189.00	378.00

Tax Amount (in words) : **INR Three Hundred Seventy Eight Only**

Company's Bank Details
 A/c Holder's Name : **COMPUTER WORLD**
 Bank Name : **State Bank of India,**
 A/c No. : **41956883517**
 Branch & IFS Code: **Prajasakthi Nagar & SBIN0007899**
 SWIFT Code :

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



TAX INVOICE

(ORIGINAL FOR RECIPIENT)



COMPUTER WORLD
 36-12-13/9, Sri Lakshmi Towers
 Kfari Budhbabu Street, Magahajpura
 Labbipat, Vijayawada
 GSTIN/UIN: 37BISPS5902B1ZW
 State Name : Andhra Pradesh, Code : 37
 E-Mail : computerworldguntur@gmail.com

Invoice No. CWVIJ2324/2346	Dated 15-Feb-24
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	

Consignee (Ship to)
Chebrolu Hanumalah Inst. of Pharmaceutical Sciences
 Chowdavaram
 Guntur
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
Chebrolu Hanumalah Inst. of Pharmaceutical Sciences
 Chowdavaram
 Guntur
 State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Hikvision SSD - 256GB	84717020	2 nos		1,500.00 nos	3,000.00
						CGST 270.00
						SGST 270.00
			2 nos			₹ 3,540.00



[Handwritten Signature]

[Handwritten Signature]

Amount Chargeable (in words)
INR Three Thousand Five Hundred Forty Only, Chowdavaram.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **INR Five Hundred Forty Only**

Company's Bank Details
 Bank Name : **SBI, Current Acc, Guntur**
 A/c No. :
 Branch & IFS Code:

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



SUBJECT TO GUNTUR JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



COMPUTER WORLD
 36-12-13/9, Sri Lakshmi Towers
 Kisan Budhibabu Street, Mogalrajpuram
 Labbipet, Vijayawada
 GSTIN/UIN: 37BISP88902B1ZW
 State Name : Andhra Pradesh, Code : 37
 E-Mail : computerworldguntur@gmail.com

Invoice No. CWVIJ2324/2339	Dated 14-Feb-24
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	

Consignee (Ship to)
 Chebrolu Hanumaniah Inst. of Pharmaceutical Sciences
 Chowdavaram
 Guntur
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
 Chebrolu Hanumaniah Inst. of Pharmaceutical Sciences
 Chowdavaram
 Guntur
 State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Kyocera Cartridge - TK-1178	84439959	1 nos		3,000.00	nos	3,000.00
							270.00
							270.00
							CGST
							SGST
			1 nos				₹ 3,540.00



Principal
 Chebrolu Hanumaniah Institute of Pharmaceutical Sciences
 Chandrabouppuram, Chowdavaram,
 GUNTUR-522019, A.P.

[Signature]
 ₹ 3,540.00
 E. & O. E.

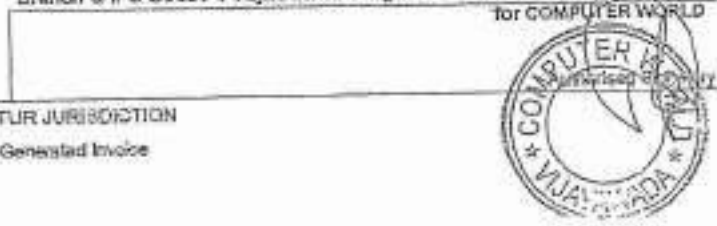
Amount Chargeable (in words)
INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **INR Five Hundred Forty Only**

Company's Bank Details
 Bank Name : State Bank of India,
 A/c No. : 4196883617
 Branch & IFSC Code: Prajasaakthi Nagar & SBIN0007699

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



SUBJECT TO GUNTUR JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



COMPUTER WORLD
 36-12-13/9, Sri Lakshmi Towers
 Kharai Budhibabu Street, Mograipuram
 Labbipet, Vijayawada
 GSTIN/UIN: 37BISPS6602B1ZW
 State Name : Andhra Pradesh, Code : 37
 E-Mail : computerworldguntur@gmail.com

Invoice No. CWVIJ2324/2361	Dated 16-Feb-24
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:	

Consignee (Ship to)
 Chebrolu Hanumaiah Inst. of Pharmaceutical Sciences
 Chowdavaram
 Guntur
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
 Chebrolu Hanumaiah Inst. of Pharmaceutical Sciences
 Chowdavaram
 Guntur
 State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cyber Power UPS - 600VA	85044029	1 nos		2,000.00	nos	2,000.00
2	TP Link Wireless Router TL - WR840N	8517	1 nos		800.00	nos	800.00
3	SanDisk Pendrive USB 3.0 - 32GB	8523	2 nos		400.00	nos	800.00
							3,700.00
							CGST 333.00
							SGST 333.00
							₹ 4,366.00

Amount Chargeable (In words) **INR Four Thousand Three Hundred Sixty Six Only** E. of G

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044029	2,000.00	9%	180.00	9%	180.00	360.00
8517	800.00	9%	81.00	9%	81.00	162.00
8523	800.00	9%	72.00	9%	72.00	144.00
Total	3,700.00		333.00		333.00	666.00

Tax Amount (In words) : **INR Six Hundred Sixty Six Only**

Company's Bank Details
 Bank Name : SBI, Current Acc, Guntur
 A/c No. :
 Branch & IFS Code:

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

for COMPUTER WORLD
 Subscribed Signatory

SUBJECT TO GUNTUR JURISDICTION
 This is a Computer Generated Invoice



PRINCIPAL
 Chebrolu Hanumaiah Institute of Pharmaceutical Sciences
 Chandramoulipuram, Chowdavaram,
 Guntur-18, A.P.



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



COMPUTER WORLD
 36-12-13/9, Sri Lakshmi Towers
 Kari Buchibabu Street, Megalrajapuram
 Lebbipet, Vijayawada
 GSTIN/UIN: 37BISPS6802B1ZW
 State Name : Andhra Pradesh, Code : 37
 E-Mail : computerworldguntur@gmail.com

Invoice No. CWVIJ2324/2356	Dated 19-Feb-24
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

Consignee (Ship to)
Chebrotu Hanumalah Inst. of Pharmaceutical Sciences
 Chowdavaram
 Guntur
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
Chebrotu Hanumalah Inst. of Pharmaceutical Sciences
 Chowdavaram
 Guntur
 State Name : Andhra Pradesh, Code : 37

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	D-Link RJ45 Connectors	85366000	1 nos		400.00	nos	400.00
2	Vga Splitter - 2 Port		1 nos		500.00	nos	500.00
3	Compatible Toner Cartridges - 78A / CRG 328	8443	2 nos		400.00	nos	800.00
							1,700.00
CGST							183.00
SGST							183.00



[Handwritten Signature]

PRINCIPAL
 Chebrotu Hanumalah Institute of Pharmaceutical Sciences
 Chandramoulipurem, Chowdavaram,
 GUNTUR-522019, A.P.

Amount Chargeable (in words) **INR Two Thousand Six Only** **4 nos** **₹ 2,006.00**
 HSN/SAC

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85366000	400.00	9%	36.00	9%	36.00	72.00
8443	500.00	9%	45.00	9%	45.00	90.00
	800.00	9%	72.00	9%	72.00	144.00
Total	1,700.00		183.00		183.00	366.00

Tax Amount (in words) : **INR Three Hundred Six Only**

Company's Bank Details
 Bank Name : State Bank of India,
 A/c No. : 4185683517
 Branch & IFS Code: Prajasakthi Nagar & SBIN0007899

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


for **COMPUTER WORLD**
[Handwritten Signature]
 Secretary

SUBJECT TO GUNTUR JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

 COMPUTER WORLD 38-12-13/9, Sri Lakshmi Towers Kleri Bushbabu Street, Mogalrajpuram Labbipet, Vijayawada GSTIN/UIN: 37BISPS880281ZW State Name : Andhra Pradesh, Code : 37 E-Mail : computerworldguntur@gmail.com	Invoice No.	Dated
	CWVIJ2324/2366	19-Feb-24
	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	
Consignee (Ship to) Chebrolu Hanumaiah Inst. of Pharmaceutical Sciences Chowdavaram Guntur State Name : Andhra Pradesh, Code : 37		
Buyer (Bill to) Chebrolu Hanumaiah Inst. of Pharmaceutical Sciences Chowdavaram Guntur State Name : Andhra Pradesh, Code : 37		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	D-Link RJ45 Connectors	85366090	1 nos		400.00	nos	400.00
2	Vga Splitter - 2 Port		1 nos		500.00	nos	500.00
3	Compatible Toner Cartridges - 78A / CRG 328	8443	2 nos		400.00	nos	800.00
							1,700.00
							CGST 153.00
							SGST 153.00

Amount in words: **INR Two Thousand Six Only** 4 nos **₹ 2,006.00**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85366090	400.00	6%	36.00	9%	36.00	72.00
	500.00	6%	45.00	9%	45.00	90.00
8443	800.00	6%	72.00	9%	72.00	144.00
Total	1,700.00		163.00		163.00	326.00

Tax Amount (in words) : **INR Three Hundred Six Only**

Company's Bank Details
 Bank Name : State Bank of India.
 A/c No. : 41955863517
 Branch & IFS Code : Prajasakthi Nagar & SBIN0007899

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

for COMPUTER WORLD

SUBJECT TO GUNTUR JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)



COMPUTER WORLD
 36-12-13/9, Sri Lakshmi Towers
 Kilar Buchibabu Street, Mogalrajapuram
 Labbipet, Vijayawada
 GSTIN/UIN: 37BISPS2802B1ZVW
 State Name: Andhra Pradesh, Code: 37
 Contact: 9182327725, 9553476635
 E-Mail: computerworldguntur@gmail.com

Invoice No. CWVIJ2324/2398	Dated 28-Feb-24
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

Consignee (Ship to)
RVR & JC College of Engineering,
 Chandramoulipuram,
 Chowdavaram, Guntur - 522 019.
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
RVR & JC College of Engineering,
 Chandramoulipuram,
 Chowdavaram, Guntur - 522 019.
 State Name : Andhra Pradesh, Code : 37

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Compatible Toner Cartridge - 88A	8443	6 nos	413.00	350.00	nos	2,100.00
							CGST 189.00
							SGST 189.00
							Total 6 nos ₹ 2,478.00



[Signature]
PRINCIPAL
 Chandramouli Institute of Pharmaceutical Sciences
 Chandramoulipuram, Chowdavaram,
 GUNTUR-522019, A.P.

[Signature]

Amount Chargeable (In words)

INR Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	2,100.00	9%	189.00	9%	189.00	378.00
Total	2,100.00		189.00		189.00	378.00

Tax Amount (In words) : **INR Three Hundred Seventy Eight Only**

Company's Bank Details
 A/c Holder's Name : **COMPUTER WORLD**
 Bank Name : **State Bank of India,**
 A/c No. : **41956803617**
 Branch & IFS Code: **Prajasakthi Nagar & SBIN0007899**
 SWIFT Code :

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



CHIPS/CS/C- Register (4)

CHIPS
Chemical Register -4

SREE RAJAYALAKSHMI PRESS

Donka Road, 4th Linb, Arundelpet
GUNTUR-522 002. ☎ : 235541



[Signature]
PRINCIPAL
Chabrolu Hanumaniah Institute of Pharmaceutical Sciences
Chandramoulipuram, Chowdavaram,
GUNTUR-522019, A.P.

N.E.S. INSTITUTE OF PHARMACEUTICAL SCIENCES, GUNTUR.

STOCK REGISTER - CONSUMABLES (CHEMICALS)

597 /
100 665

ITEM : Sodium hydroxide Pellets

Date of Receipt	From whom purchased	Invoice No. & Date	Qty.	Total Value		Date of Issue	Quantity Issued	Balance Qty.	Value		To whom issued purpose	I.F. No.		Signature
				Rs.	Ps.				Rs.	Ps.		DPR	OSR	
						20.3.19		3 kg						
						23.4.19	500 g	2.5 kg			biology			
						1.5.19	500 g	2 kg			chemistry			
						1.4.19	500 g	6.5 kg			chemistry			
18.7.19	N.S.P. Guntur	129/ 2019-20	16x500g	2295=56		2.8.19	500 g	9 kg			chemistry			
						16.11.19	500 g	8.5 kg			Chemistry			
						26.11.19	500 g	9 kg			Pharm.D.			
						26.12.19	500 g	7.5 kg			Pharmaceutical			
						6.2.20	500 g	7 kg			chemistry			
						16.3.20	500 g	6.5 kg			chemistry			Verified ✓
						6/2/21	500 g	6 kg			chemistry			
						2/9/21	500 gm	5.5 kg			chemistry			
						12/1/21	500 gm	5 kg			Pharm.D. chemistry			
						22/2/22	500 gm	4.5 kg			chemistry			
						27/4/22	500 gm	4 kg			chemistry			
						9/9/22	500 gm	2.5 kg			chemistry			
12/10/22	N.S.P. Guntur	NS/06/19 22-23	6x500g	2251=62		28/10/22	500 gm	6 kg			Pharm.D			
						28/12/22	500 gm	5.5 kg			chemistry			
						29/12/22	500 gm	5.2 kg			Pharmaceutical			
						15/6/23	500 gm	4.5 kg			Pharm.D			
						26/7/23	500 gm	4 kg			chemistry			
17/10/23	N.S.P. Guntur	NS/6/19 23-24	6x500g	2277=99		28/11/23	500 gm	6.5 kg			chemistry			
						22/1/24	500 gm	6 kg			chemistry			
						12/6/24	500 gm	5.5 kg			chemistry			




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CHIPS/CS/F & E- Register

CHIPS
FURNITURE & ELECTRICAL
Register




PRINCIPAL
Chabrole Hanumaniah Institute of Pharmaceutical Sciences
Chandramoulipuram, Chowdavaram,
GUNTUR-522019, A.P.

	500 GB Hard disc		1 No	1800 = 00					
18/8/21	Computer world.	GNTSCR 21-22/643							
	32 GB Pendrive		3 No.						
	Newmatic UPS 600w		1 No.	6163 = 00					
	Spoke		1 No.						
18/8/21	Desktop, Motherboard, Ram	GNTSCR 21-22/91		13,100 = 00					
27/11/21	Revam Technologies	SII S/SI							
	8GB GB SATA SSD + UPS 600w		1 No.	5,650 = 00					
	8GB GB SATA SSD		1 No.	2400 = 00					
17/12/21	Computer world.	GNTSCR 202/203							
7	Mother Board →		1 No.	3776 = 00					
3/2/22	Revam Technologies	73	6 No.	59,100 = 00					
	(Computers)								
4/12/22	Computer world. GNT.	CWVIT 23-23/1779	1 T.B. Hard disc 1 No.	4366 = 00					
7/12/22	Revam Technologies	64							
	L.G. 22 inch Monitors		6 No.	18,000 = 00	49,800 = 00				
	[Desktop] CPU		6 No.	31,800 = 00					
27/12/23	Computer world Vijayawada	CWVIT 23-24 214							
	3GB Ram		3 No.						
	4GB RAM		1 No.	15,104 = 00					
	HDD 6TB		4 No.						



PRINCIPAL
 Choudavaram Institute of Pharmaceutical Sciences
 Chandramoulipuram, Choudavaram,
 GUNTUR-522019, A.P.



CHEBROJU HANUMAIIAH INSTITUTE OF PHARMACEUTICAL SCIENCES

Chandramoulipuram, Chowdavaram, Guntur-522 019, A.P.

No. 481:

Date : 5/3/24

Lab / Dept. : Ph. Chemistry


Please issue / Service the following items :

INDENT / SERVICE REQUEST FORM

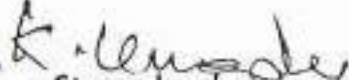
S.No.	Item	Quantity
1.	Potassium Iodide /	500gms x 1
2.	Paraffin Soft /	500gms x 1
3.	Filter papers /	10 nos
4.	Aluminium hydroxide gel /	500gms x 1
5.	Capillary tubes /	2 boxes
6.	Cotton bundles /	1 bundle
7.		


Lab In-charge




Staff In-charge


PRINCIPAL
Chebroju Hanumaiiah Institute of Pharmaceutical Sciences
Chandramoulipuram, Chowdavaram,
GUNTUR-522019, A.P.


Stores In-charge

Date: 21/8/23 Batch VI Mon 3/0

Day to day Job - Card for Non - Teaching Staff

Name of the Employee with Designation : Latha. A Lt

Name of the Lab & Department : Medicinal Chemistry

Title of the Experiment : Assay of Benzylpenicillin

Actual Work Assined (Specify the name of Preparations such as Media, Buffers, Regents etc., to be prepared) : 0.01M Sodium Nitrite
1% Starch Indicator & 1M NaOH preparation
1M HCl

Name of the Chemicals used with Quantities :

- 1) ~~Tab.~~ Benzylpenicillin val. →
- 2) Sodium thiosulphate → 2.5gms
- 3) Starch powder → 2gm
- 4) Sodium carbonate → 0.01gms
- 5) PO. Dichromate → 2gms
- 6) PO. Iodide →
- 7) Iodine → 10gms
- 8) Con. HCl → 50ml
- 9)
- 10)

Type of Instruments / Equipment used : Digital Balance

Glassware and Apparatus used (Specify the numbers) : Burettes 10ml (5) Conical flask (6)
Iodine flask (1) 10ml Me cylinder (2)

Breakage / Damage Occured (Specify the device with student Name) :

Remarks by Lecturer in-charge :



PRINCIPAL
 Chodavaram Institute of Pharmaceutical Sciences,
 Chandramoulipuram, Chowdavaram,
 GUNTUR-522019, A.P.

Signature of the Non-Teaching Staff

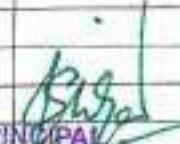
Signature of the Lecturer in-charge

Signature of the Principal

10/20	SI/IV B-Pharm	100ml VP's (08)	58, 59, 60, 61, 62, 63, 64, 65
10/20	VII Sem	10ml VP's (16)	51, 52, 53, 54, 55, 56, 57, 58
P.S	IHA	800ml Beaker (01)	59, 60, 61, 62, 63
	Batch - III	1ml & 10ml pipette (04)	60, 61, 62, 63, 64
		10ml M.cylinders (02)	69, 70, 71, 72, 73
		25ml VP's (02)	74, 75, 76, 77, 78
			79, 80, 81, 82
11/24	I/IV B-Pharm	Burettes 50ml (12)	81, 82, 83, 84, 85, 86, 87, 88
THU	I Sem	Conical flask (12)	89, 90, 91, 92, 93, 94, 95, 96
SDE	ph. Analysis	100ml Beaker (12)	97, 98, 99, 100, 101, 102, 103, 104, 105
	Batch IV	10ml M.cylinders (02)	106, 107, 108, 109, 110
11/24	I/IV B-Pharm	Nessler's cylinder (02)	56, 57, 58, 59, 60
THU	I Sem	glass rods (06)	61, 62, 63, 64, 65, 66
ACH	ph. Inorganic	10ml M.cylinders (02)	67, 68, 69, 70
	Batch III		71, 72, 73, 74, 75
			76, 77, 78, 79, 80
			81, 82, 83
11/24	IV/IV B-Pharm	100ml VP's (06)	80, 83, 82, 81, 85
THU	VII Sem	10ml VP's (12)	66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77
RHP	Instrumental methods of Analysis	1ml & 5ml pipette (02)	91, 92, 93, 94, 95
	Batch IV		96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110

10/20	SI/IV B-Pharm	Condensers (04)	91, 93, 106, 105
10/20	VII Sem	RBF's (04)	106, 105
P.S	ph. Org. Chem	10ml M.cylinders (01)	
	Batch IV		
11/24	II/IV B-Pharm	condensers (04) + 2	68, 67
SAD	VII Sem	RBF's (04) + 2	56, 73
VSR	ph. org. chem	10ml M.cylinders (02)	62, 63
	Batch - III		
11/24	I/IV B-Pharm	Burettes 50ml (11)	82, 83, 84, 85, 86, 87, 88
THU	I Sem	Conical flask (11)	89, 90, 91, 92, 93, 94, 95, 96, 97, 98
SDE	ph. Analysis	100ml M.cylinders (02)	103, 104, 105, 106, 107, 108, 109, 110
	Batch I	100ml Beaker (11)	99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110
11/24	I/IV B-Pharm	Nessler's cylinder (25)	29, 30, 31, 32, 33
THU	I Sem	Glass rods (25)	34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110
ACH	ph. Inorganic	10ml M.cylinders (02)	99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110
	Batch II		




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 Chandramouliapuram, Chowdavaram,
 GUNTUR-522019, A.P.

Date	Year/Sem	Name of the Lab	Name of the Che	Qty
28/12/23	II/IV B.Pharm 5th Sem	Mobile phase Minhydrone Sol ⁿ Amino Acids Sol ⁿ	Bromine Acetanilide Acetic Acid	5ml 100ml 5ml
Wed	Instrumental methods of Analysis Batch III	KMnO ₄		100mg
28/12/23	I/IV B.Pharm I Sem	MgSO ₄ NH ₄ Cl (local salt) Dist. HNO ₃ Silver nitrate Sol ⁿ	Sodium bicarbonate acetic acid phosphthalic acid con. HCl Na ₂ CO ₃ Methyl Orange Indicator	10gms 15gms 200ml 5ml
Thurs	Ph. Analysis Batch III	Prep. product		
28/12/23	I/IV B.Pharm I Sem	con. HCl K ₂ CO ₃ Methyl Orange Indicator (5ml)		100ml 20g 5ml
Thurs	ph. Inorganic Batch II			
28/12/23	I/IV B.Pharm I Sem	con. Acetic acid Mobile phase Minhydrone Sol ⁿ Amino Acids Sol ⁿ KMnO ₄		100ml 200ml 100ml 5ml 100mg
28/12/23	II/IV B.Pharm 5th Sem	Bromine Acetic Acid Acetanilide		5ml 50ml 10gms
28/12/23	II/IV B.Pharm 5th Sem	Acetanilide Acetic Acid Bromine		10gms 50ml 5ml

Date	Year/Sem	Name of the Lab	Name of the Che	Qty
30/12/23	II/IV B.Pharm 5th Sem	Mobile phase Minhydrone Sol ⁿ Amino Acids Sol ⁿ	Bromine Acetanilide Acetic Acid	5ml 100ml 5ml
Sat	ph. Org. Che Batch III			
01/01/24	I/IV B.Pharm I Sem	MgSO ₄ NH ₄ Cl (local salt) Dist. HNO ₃ Silver nitrate Sol ⁿ	Sodium bicarbonate acetic acid phosphthalic acid con. HCl Na ₂ CO ₃ Methyl Orange Indicator	10g 3-5 3ml 10-5 13-20 3ml
Tue	Ph. Analysis Batch III	Prep. product		
01/01/24	I/IV B.Pharm I Sem	con. HCl K ₂ CO ₃ Methyl Orange Indicator (5ml)		100ml 20g 5ml
Thurs	ph. Inorganic Batch II			
01/01/24	I/IV B.Pharm I Sem	con. Acetic acid Mobile phase Minhydrone Sol ⁿ Amino Acids Sol ⁿ KMnO ₄		100ml 200ml 100ml 5ml 100mg
01/01/24	II/IV B.Pharm 5th Sem	Bromine Acetic Acid Acetanilide		5ml 50ml 10gms
01/01/24	II/IV B.Pharm 5th Sem	Acetanilide Acetic Acid Bromine		10gms 50ml 5ml



PRINCIPAL
Chondravaram Institute of Pharmaceutical Sciences
Chondravaram, Guntur-522018, A.P.

LOG BOOK

CENTRAL INSTRUMENTATION LABORATORY

UV-VIS SPECTROPHOTOMETER

Model: Lab India 3200+

Chebrolu Hanumaiah Institute of Pharmaceutical Sciences

Chowdavaram, Guntur-19

Date 13/12/2018 to _____



[Handwritten Signature]
PRINCIPAL
Chebrolu Hanumaiah Institute of Pharmaceutical Sciences
Chowdavaram, Guntur-19, A.P.

Date	Name	Time in	Time out	Signature	Name	Time in	Time out
21/12/23	M. Akhila	2:30 pm	uv-visible	[Signature]	[Signature]		
21/12/23	B. Nagumani	2:00pm	uv-visible	[Signature]	K. Raviteja student	2:00 pm	uv-visible 2:00pm
21/12/23	B. Dandam	"	"	[Signature]	K. Ravi	4:00pm	" 4:30pm
21/12/23	A. Kiranmai	"	"	[Signature]	M. vyshnavi	4:30 pm	" 4:50 pm
21/12/23	B. Sai Kiran	"	"	[Signature]	S. Sravani	3:00 pm	" 3:40 pm
23/12/23	A. Hanika	3:10pm	"	[Signature]	S. Sravani	3:00 pm	" 3:15 pm
23/12/23	B. Divya Sabitha	2:10pm	"	[Signature]	P. Jahnvi	4:10 pm	" 4:20 pm
23/12/23	B. Divya	2:30pm	"	[Signature]	D. Rasagna	4:05 pm	" 4:35 pm
27/12/23	H. Chinnai	3:10pm	"	[Signature]	S. Himika	4:20 pm	" 4:30 pm
27/12/23	H. Snigdha	3:10pm	"	[Signature]	Y. Nagesh Babu	12:35 pm	" 1:00 pm
27/12/23	Kavya P	3:10pm	"	[Signature]	B. Prathyusha	12:35 pm	" 1:00 pm
28/12/23	P. Tharuna	2:45pm	UV-visible	[Signature]	G. Naitika	12:35 pm	" 1:00 pm
28/12/23	P. Jahnvi	2:45pm	UV-visible	[Signature]	Ch. Kavya	3:00pm	" 3:15 pm
28/12/23	S. Jaya Sree	3:00pm	UV-visible	[Signature]	B. Isubany	3:45 pm	" 4:15 pm
28/12/23	S. Lakshmi Sree	3:00pm	UV-visible	[Signature]	Ch. Kavya	3:45 pm	" 4:15 pm
28/12/23	Ramp	3:00pm	uv-visible	[Signature]	B. Prathyusha	3:45 pm	" 4:15 pm
28/12/23	D. Rasagna	3:00pm	uv-visible	[Signature]	Y. Nagesh Babu	3:45 pm	" 4:15 pm
28/12/23	V. Rabna Sai	3:16 pm	uv-visible	[Signature]	B. Divya Sabitha	3:45 pm	" 4:15 pm
28/12/23	S. Uday Kiran	3:16 pm	uv-visible	[Signature]	A. Harika	3:58 pm	" 4:20 pm
28/12/23	Pr. Nagesh	3:16 pm	uv-visible	[Signature]	N. Sindu	3:58 pm	" 4:20 pm
28/12/23	S. Sruvati	3:16 pm	uv-visible	[Signature]	Narajan	3:58 pm	" 4:20 pm
3/1/24	P. Madhusri	2:30pm	"	[Signature]	A. Kavya Bindu	3:58 pm	" 4:20 pm
3/1/24	M. Girigabha	"	"	[Signature]	B. Divya	3:58 pm	" 4:20 pm
3/1/24	Deva	"	"	[Signature]	A. Harika	3:58 pm	" 4:20 pm
3/1/24	Jyothi	"	"	[Signature]	N. Sindu	3:58 pm	" 4:20 pm
4/1/24	S. Kiranmai	Student	uv-visible	[Signature]	Narajan	3:58 pm	" 4:20 pm
4/1/24	K. Naga Jyothi	"	"	[Signature]	A. Kavya Bindu	3:58 pm	" 4:20 pm
4/1/24	K. Naga Vamsi	"	"	[Signature]	B. Divya	3:58 pm	" 4:20 pm
5/1/24	K. Naga Jyothi	"	"	[Signature]	N. Sindu	3:58 pm	" 4:20 pm
5/1/24	K. Naga Vamsi	"	"	[Signature]	A. Kavya Bindu	3:58 pm	" 4:20 pm



Date	Name	Time in	Time out	Time at Home	Name	Time in	Time out	Time at Home
21/12/23	M. Arkha	2:20 pm	uv-visible	8:50 pm	K. Raviteja student	2:00 pm	uv-visible	2:00 pm
21/12/23	B. Nagamani	3:00 pm	uv-visible	3:30 pm	K. Pavi	4:00 pm		4:30 pm
21/12/23	B. Radha	"	"	3:00 pm	M. Vythnani	4:30 pm	"	4:50 pm
21/12/23	A. Kiranmai	"	"	3:00 pm	S. Sravani	8:00 pm	"	3:40 pm
21/12/23	B. Lakshmi	"	"	3:00 pm	S. Sravani	3:00 pm	"	3:15 pm
26/12/23	A. Harika	3:10 pm	"	3:55 pm	P. Jahnvi	4:10 pm	"	4:20 pm
23/12/23	B. Divya Sathith	2:30 pm	"	2:55 pm	D. Raghava	4:45 pm	"	4:35 pm
23/12/23	B. Indira	2:40 pm	"	2:50 pm	S. Himma	4:20 pm	"	4:30 pm
27/12/23	H. Chinnani	3:10 pm	"	3:40	Y. Nagababu	12:30:35 pm	"	1:00 pm
27/12/23	M. Sridhar	3:10 pm	"	3:40	B. Prathyusha	12:35 pm	"	1:00 pm
27/12/23	Kavya P	3:10 pm	"	3:40	G. Nandha	12:35 pm	"	1:00 pm
27/12/23	P. Thiruja	2:45 pm	UV-visible	3:00	Ch. Kalya	3:00 pm	"	3:15 pm
28/12/23	P. Jahnvi	2:45 pm	UV-visible	3:00	B. Suresh	3:45 pm	"	4:15 pm
28/12/23	S. Jaya Sree	3:00 pm	UV-visible	3:10	Ch. Kavya	3:45 pm	"	4:15 pm
28/12/23	S. Lakshmi	3:00 pm	UV-visible	3:10	B. Prathyusha	3:45 pm	"	4:15 pm
28/12/23	Ramp	3:20 pm	uv-visible	3:15	Y. Nagababu	3:45 pm	"	4:15 pm
28/12/23	D. Raghava	3:00 pm	uv-visible	3:10	B. Divya Sathith	3:45 pm	"	4:15 pm
28/12/23	V. Rabra Sai	3:16 pm	uv-visible	3:20	A. Harika	3:58 pm	"	4:20 pm
28/12/23	S. Uday Kiran	3:16 pm	uv-visible	3:20	M. Indu	3:58 pm	"	4:20 pm
28/12/23	Pr. Nayya	3:16 pm	uv-visible	3:21	N. Rajan	3:59 pm	"	4:20 pm
28/12/23	S. Sathish	3:16 pm	uv-visible	3:21	A. Kavya Bindu	3:59 pm	"	4:20 pm
01/1/24	P. Madhuri	2:20 pm	"	2:50	B. Indira	3:59 pm	"	4:35 pm
2/1/24	M. Srigama	"	"	"	A. Krunal	3:59 pm	"	4:35 pm
3/1/24	Deva	"	"	"	Ch. Kavya	3:59 pm	uv	4:15 pm
3/1/24	Jyothi	"	"	"	Ch. Kavya	3:59 pm	uv	4:15 pm
4/1/24	G. Chandra Teja	student	uv-visible	2:50	Ch. Kavya	3:59 pm	uv	4:15 pm
4/1/24	K. Naga Jyothi	"	"	11:50	Ch. Kavya	3:59 pm	uv	4:15 pm
4/1/24	K. Naga Vamsi	"	"	11:45	Ch. Kavya	3:59 pm	uv	4:15 pm
5/1/24	K. Naga Jyothi	"	"	11:45	Ch. Kavya	3:59 pm	uv	4:15 pm
5/1/24	K. Naga Vamsi	"	"	11:45	Ch. Kavya	3:59 pm	uv	4:15 pm






CHEBROLU HANUMANIAH INSTITUTE OF PHARMACEUTICAL SCIENCES

Chandramoulipuram, Chowdavaram, Guntur - 522019

COMPUTER DEPARTMENT

COMPUTER SYSTEMS LOGIN RECORD




PRINCIPAL
Chebrolu Hanumaniah Institute of Pharmaceutical Sciences
Chandramoulipuram, Chowdavaram,
GUNTUR-522019, A.P.



CHERBOLU HANUMANIAH INSTITUTE OF PHARMACEUTICAL SCIENCES

Chandramouliapuram, Chowdavarum, Guntur - 522019

12/2

LIBRARY DEPARTMENT

COMPUTER SYSTEMS LOGIN RECORD

Sl.No.	Date	Name	Occupation Details	Login Time	Sign	Logout Time	Sign	Remarks
1	14/6/24	P. Sai Babu	stdd	3:55	[Signature]	3:55	[Signature]	
	14/6/24	P. Divya	"	3:16	[Signature]	3:45	[Signature]	
	14/6/24	P. Jaye Varthini	"	3:16	[Signature]	3:42	[Signature]	
	14-6-24	A. Chandolepha	"	3:16	[Signature]	3:41	[Signature]	
	14-6-24	Ranvijay	"	3:20	[Signature]			
	14-6-24	R. Naga Anuritha	"	3:25	[Signature]	3:47	[Signature]	
	14/6/24	Q.P. Sakha abee	"	3:30	[Signature]	3:49	[Signature]	
	14/6/24	V. Ratna Sri	Student	3:40	[Signature]	3:45	[Signature]	
	14/6/24	Sd. Sruthi	"	"	[Signature]	3:45	[Signature]	
	"	S. Sudarshan	"	"	[Signature]	3:45	[Signature]	
	"	G. Sravani	"	"	[Signature]	3:45	[Signature]	
	"	P. Jahnvi	"	"	[Signature]	3:45	[Signature]	
	"	P. Gayatri	"	3:45	[Signature]	3:45	[Signature]	
	"	S. Saija	"	3:45	[Signature]	3:45	[Signature]	
	"	D. Manjula	"	4:30	[Signature]	4:55	[Signature]	
	15/6/24	O. Sumanth Reddy	"	4:00	[Signature]	4:00	[Signature]	
	15/6/24	S. Anesh	"	4:00	[Signature]	4:00	[Signature]	
	"	M. Manoj	"	4:00	[Signature]	4:00	[Signature]	
	"	M. Toghil Varshini	"	4:00	[Signature]	4:00	[Signature]	
	"	P. Venkatesh Kumar	"	4:00	[Signature]	4:00	[Signature]	
	"	M. Akhila Prudh	"	4:00	[Signature]	4:00	[Signature]	
	"	M. Akhila Prudh	"	4:00	[Signature]	4:00	[Signature]	
	"	M. Akhila Prudh	"	4:00	[Signature]	4:00	[Signature]	
	"	P. Vignika	"	4:00	[Signature]	4:00	[Signature]	
	"	M. Akhila Prudh	"	4:00	[Signature]	4:00	[Signature]	
	"	P. Sudha	"	4:00	[Signature]	4:00	[Signature]	



[Signature]

PG RESEARCH LAB MOVEMENT REGISTER



CHEBROLU HANUMAIAN INSTITUTE OF
PHARMACEUTICAL SCIENCES

CHANDRAMOULI PURAM, CHOWDAVARAM, GUNTUR



PRINCIPAL
Chebrolu Hanumai Institute of Pharmaceutical Sciences
Chandramoulipuram, Chowdavaram,
GUNTUR, A.P.

A handwritten signature in green ink is written over the printed name of the principal.

2023-2024 project work

PG RESEARCH LAB MOVEMENT REGISTER

54

S.No	Date	Name of the Staff/Student	Roll No	Equipment Used	Time In	Time out	Signature of the Staff/Student	Remarks
14	20/10/23	A.Ramya	student	bead - 1	2:30	3:05	A.Ramya	
18	20/12/23	K.NagaJyothi	student	bead - 1	2:30	3:30	K.NagaJyothi	
19	02/11/24	B.Naveen	student	Bead (2)	2:40	5:15	B.Naveen	
20	8/1/24	K.NagaJyothi	student	Bead 1	2:00	4/1/24 11:00	K.NagaJyothi	
21	5/1/24	A.Ramya Bindu	student	Bead - 1	12:03	1:00pm	A.Ramya Bindu	
22	6/1/24	A.Deekshitha	student	Bead - 1	11:00	12:30	A.Deekshitha	
23	9/1/24	A.Ramya	student	Bead - 1	3:15	4:10	A.Ramya Bindu	
24	9/1/24	A.Deekshitha	student	Bead - 1	11:00	11:30	A.Deekshitha	
25	10/1/24	A.Ramya	student	Bead - 1	2:30	3:58	A.Ramya	
26	11/1/24	B.Narcentkumar	student	Bead - 1	11:30	11:50	B.Narcentkumar	
27	11/1/24	B.Narcentkumar	student	Bead - 1	1:15	2:10	B.Narcent	
28	11/1/24	A.Ramya	student	Bead - 1	2:30	2:45	A.Ramya	
29	27/1/24	P.Rajesh	student	Bead - 1	3:16	3:38	PR	
30	1/2/24	M.Chinnari	student	Bead 2	3:10	4:35	M.Chinnari	



PRINCIPAL
Chandravaram Institute of Pharmaceutical Sciences
Chandravaram, Chowdavaram,
GUNTUR-522019, A.P.



DELUXE ACCOUNT BOOK



CHIPS/SCC/GY/R-4
CHIPS GYM
STUDENT LOG BOOK
[GIRLS]



PRINCIPAL
Chowdary Hanumanthi Institute of Pharmaceutical Sciences
Chowdary Hanumanthi Institute of Pharmaceutical Sciences, Chowdavaram,
93-119X-52019, A.P.

Handwritten signature in green ink.

S.No	Date	Name	Roll no	Class	In time	Out time	Sign
5/1/24	V. Pavithra Meela	-	Y21PH09105	I/IV B-ph	12:05	2:09	Vinitha
5/1/24	V. Pavithra	-	Y21PH09106	II/IV B-ph	1:20	1:39	shakya
5/1/24	Ch. Karan	-	Y22PH09110	II/IV B-ph	1:20	1:39	sh
5/1/24	T. Tulasi	-	Y21PH0997	III/IV B-ph	1:25	"	ch
5/1/24	N. Meghana	N. Meghana	Y21PH09061	III/IV B-ph	1:29	1:39	praj
5/1/24	K. Yasaswini	K. Yasaswini	Y21PH09108	II/IV B-ph	1:29	1:40	K. Yasaswini
5/1/24	SK. Zaibunnisa	SK. Zaibunnisa	Y21PH09086	III/IV B-ph	1:29	1:40	SK. Zaibunnisa
5/1/24	M.L. Sowjanya	M.L. Sowjanya	Y22PH09049	II/IV B-ph	1:30	2:00	Sowjanya
5/1/24	K. Vyshnavi	K. Vyshnavi	Y22PH09085	II/IV B-ph	1:30	2:10	K. Vyshnavi
5/1/24	Prasanna	K. Prasanna	Y22PH09040	II/IV B-ph	1:30	2:10	Prasanna
5/1/24	M. Hanika	Hanika. M.	Y22PH09056	II/IV B-ph	1:30	1:39	M. Hanika
5/1/24	S. Pravalika	Pravalika	Y22PH09082	II/IV B-ph	1:30	1:39	S. Pravalika
5/1/24	P. Sabeeha	Sabeeha. Khan	Y22PH09083	II/IV B-ph	1:30	1:39	P. Sabeeha
5/1/24	M. Jeevani	Jeevani	Y21PH09051	II/IV B-ph	2:00	2:30	Jeevani
6/1/24	Rishika	Rishika	Y22PH09049	II/IV B-ph	12:47	1:30	Rishika
6/1/24	Vyshnavi	Vyshnavi	Y22PH09055	II/IV B-ph	12:47	1:30	Vyshnavi
6/1/24	Prasanna	Prasanna	Y22PH09040	II/IV B-ph	12:47	1:30	Prasanna
6/1/24	M.L. Sowjanya	M.L. Sowjanya	Y22PH09049	II/IV B-ph	12:49	1:30	M.L. Sowjanya
6/1/24	G. Thanuja	G. Thanuja	Y22PH09025	II/IV B-ph	12:47	1:30	G. Thanuja
6/1/24	K. Arusha	K. Arusha	Y22PH09032	II/IV B-ph	1:06pm	1:30pm	K. Arusha
6/1/24	Chandalekshmi	Chandalekshmi	Y22PH09013	II/IV B-ph	1:06pm	1:30	Chandalekshmi
6/1/24	Sowshika	Sowshika	Y22PH09053	II/IV B-ph	1:06pm	1:30	Sowshika
6/1/24	Geetha	Geetha	Y22PH09029	II/IV B-ph	1:06pm	1:30	Geetha
6/1/24	Jeevani	Jeevani	Y22PH09051	II/IV B-ph	1:06pm	1:30	Jeevani
6/1/24	Pranathi	Pranathi	Y22PH09030	II/IV B-ph	1:00pm	1:30	Pranathi
6/1/24	Divya	Divya	Y22PH09033	II/IV B-ph	1:00pm	1:30	Divya
6/1/24	S. Saimona S	S. Saimona S	Y22PH09091	II/IV B-ph	1:00pm	1:30	S. Saimona S
6/1/24	T. Nanyrani	T. Nanyrani	Y22PH09092	II/IV B-ph	1:00pm	1:30	T. Nanyrani
6/1/24	J. Parimala	J. Parimala	Y22PH09109	II/IV B-ph	1:00pm	1:30	J. Parimala
6/1/24	G. Thanuja	G. Thanuja	Y22PH09025	II/IV B-ph	12:50pm	1:30	G. Thanuja
11/1/24	K. L. Prasanna	K. L. Prasanna	Y22PH09040	II/IV B-ph	1:05pm	2:10	K. L. Prasanna



PRINCIPAL
 Chobrole Hanumanth Institute of Pharmaceutical Sciences
 Chandramouliapuram, Chowdavaram,
 GUNTUR-522019, A.P.

S.No	DATE	NAME	Roll No	class	In time	out time	Sign
1	10/5/23	SK. Kazima	Y21PH04081	II B.Pharm	1:15	1:30	SK. Kazima
2	10/5/23	Pavithra	Y21PH09105	II B.Pharm	1:15	1:30	Pavithra
3	10/5/23	M. Kowndinya	Y21PH09064	II B.Pharm	1:15	1:30	M. Kowndinya
4	10/5/23	Yashwini	Y21PH09108	II B.Pharm	1:15	1:30	Yashwini
5	10/5/23	Yashwini	Y21PH09108	II B.Pharm	1:15	1:30	Yashwini
6	10/5/23	V. Pavithra	Y21PH09105	II B.Pharm	3:35	4:20	V. Pavithra
7	10/5/23	M. Kowndinya	Y21PH09064	II B.Pharm	3:35	4:20	M. Kowndinya
8	10/5/23	SK. Kazima	Y21PH09081	II B.Pharm	3:35	4:20	SK. Kazima
9	16/5/23	M. Athala	Y21PH09062	II B.Pharm	3:15 pm	3:50	M. Athala
10	"	M. Vishwajay	Y21PH09062	"	"	"	M. Vishwajay
11	"	K. Ranga	Y21PH09064	"	"	"	K. Ranga
12	"	A. Ranga	Y21PH09064	"	"	"	A. Ranga
13	"	A. Ranga	Y21PH09064	"	"	"	A. Ranga
14	7/11/23	V. Pavithra	Y21PH09105	II B.Pharm	1:5 pm	2:15 pm	V. Pavithra
15	7/11/23	T. Tulasi	Y21PH09097	II B.Pharm	1:5 pm	2:15 pm	T. Tulasi
16	7/11/23	Ch. Kavya	L22PH09110	II B.Pharm	1:5 pm	2:15 pm	Ch. Kavya
17	7/11/23	M. Jada	Y21PH09079	II B.Pharm	1:5 pm	2:15 pm	M. Jada
18	10/11/23	T. Tulasi	Y21PH09097	II B.Pharm	1:5 pm	2:00	T. Tulasi
19	10/11/23	V. Pavithra	Y21PH09105	II B.Pharm	2:00 pm	2:35	V. Pavithra
20	10/11/23	N. Deepika	Y21PH09116	II B.Pharm	2:00 pm	2:35	N. Deepika
21	10/11/23	M. Lavanya	Y21PH09057	"	"	2:40 pm	M. Lavanya
22	10/11/23	SK. Kazima	Y21PH09081	"	1:00 pm	2:40 pm	SK. Kazima
23	22/11/23	Ch. Kavya	L22PH09110	II B.Pharm	1:55 pm	2:40 pm	Ch. Kavya
24	22/11/23	V. Pavithra	Y21PH09105	"	1:55 pm	"	V. Pavithra
25	22/11/23	T. Tulasi	Y21PH09097	"	1:56 pm	"	T. Tulasi
	22/11/23	SK. Arifa	Y21PH09079	"	1:56 pm	2:00	SK. Arifa
	22/11/23	SK. Kazima	Y21PH09081	"	1:56 pm	2:30	SK. Kazima
	30/11/23	T. Tulasi	Y21PH09097	"	12:27 pm	1:24	T. Tulasi
	20/12/23	V. Pavithra	Y21PH09105	"	12:27 pm	1:24	V. Pavithra
	2/1/24	T. Tulasi	Y21PH09097	"	1:05	2:09	T. Tulasi



PRINCIPAL
 Chebrolu Hanumaloh Institute of Pharmaceutical Sciences
 Chandramoulipet, Chowdavaram,
 GUNTUR-522019, A.P.

Service bills
chemicals

Alovie Technologies

TRUSTED PARTNER IN YOUR SUCCESS

QUOTATION

To Chebrolu Hanumaiah Institute of Pharmaceutical Sci Chandramoulipuram, Chowdavaram Guntur, Andhra Pradesh, India, 522019 Kind Attn : Dr. Malleswara Rao		Quotation No. AL-QP23646 Buyer Ref. No. Email Mode/Term of Payment 100% Advance Terms of Delivery 1 Week	Date 06/01/2024 AMC Period : 10.01.2024 To 09.01.2025 Validity 30 days				
S.No	Part No	Description of Goods	HSN/SAC	Qty	Unit	Unit Price	Total Price
1	Agilent 1260 Infinity II	HPLC Agilent G 1316D - 1260 DAL VL G1368 - Man. Injection G1316A - 1260 TCC G1311C - 1260 QUAT PUMP VL	999717	1	No	40,000.00	40,000.00
						IGST	18%
						Total	7200.00
						Total	47,200.00
						Total	47,200.00

Amount Chargeable (In words) : INR Forty Seven Thousand Two Hundred Only

General Terms & Conditions For AMC Contract

AMC Covers two breakdown visits and one scheduled visit.


- Payment Terms:** 100% Advance
- Period Of Contract:** The Contract is Valid For One Year From Date Of Signing On AMC. This May Be Renewed Year To Year On Mutual Understanding And Delivery Of Service.
- Response Time:** A Minimum Of 24hrs From Actual Reporting Time For Critical Issues. Holidays Are Excluded.
- Working Hours:** The Maintenance Shall Normally Be Done During Working Hours Of The Company. However, In Case Of Emergency The Same Will Be Carried Beyond Office Hours And Non-Working Days.
- Preventive Maintenance:** Periodical Preventive Maintenance Work Will Be Done Once Every Year During Contract Period.
- Parts:** All Parts Are Excluded In This AMC Contract. Will Recommend Suitable Parts If Replacement Required.
- Record Of Service:** During Each Repair Engineer Will Provide A Copy Of Service Report On The Work Done And One Copy Will Be Filed At Alovie Office.

Pay Rs 40000/-
towards HPLC
AMC
[Signature]

Agreement:

We Agree With M/s. Alovie Technologies To Maintain The Equipment Specified In This Agreement In Accordance With And Subject To The Terms And Conditions Mentioned Above.

M/s. Alovie Technologies



Authorised Signatory



PRINCIPAL
Chebrolu Hanumaiah Institute of Pharmaceutical Sciences
Chandramoulipuram, Chowdavaram,
GUNTUR-522019, A.P.

We Agree With M/S Alovie Technologies To Maintain The Equipment Specified In This Agreement In Accordance With And Subject To The Terms And Conditions Mentioned Above.

M/s. Chebrolu Hanumaiah Institute of Pharmaceutical Sci

Authorised Signatory

Devine

5-87-65/1
Lakshmpuram Main Road
Nayarhotel Centre
Guntur
Ph: 9640454444, 8143444644,
8143444744, 0863-2228444
GSTIN/UIN: 37CWSPK2336K1ZZ
State Name : Andhra Pradesh, Code : 37
E-Mail : devinebrand@gmail.com

Tax Invoice : 2545
Date : 10-Jan-24
Mode : CASH
Customer GSTIN :

Buyer : CHIPS COLLEGE

Vehicle Type :
Vehicle No :
Phone No :

SNo.	Item Name	Battery No	Warranty	Qty	Rate	Amount	GST%	GST Amt	Gross Amt
1	AAM-HW-HC-180 D04R	AAH9040X117967		1	8,984.38	8,984.38	28	1,965.33	8,984.38

Amount In Words : - INR Eleven Thousand Five Hundred Only

CGST 1,257.81
SGST 1,257.81
NET Amount 11,500.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	8,984.38	14%	1,257.81	14%	1,257.81	2,515.62
Total	8,984.38		1,257.81		1,257.81	2,515.62

Guaranty Card Received

Customer Signature

1. Goods once sold cannot be taken back.
2. Need to provide warranty card claims.
3. Interest @24% P.A. will be charged on credit bill.
4. Bulging of battery is NOT covered under warranty.
5. Guaranty/Warranty as per manufacturer's description.

For Devine
DEVINE
96404544
Authorized Signatory

Generosity Battery



PRINCIPAL
Chandrababu Naidu Institute of Pharmaceutical Sciences
Chandramoutipuram, Chowdavaram,
GUNTUR-522019, A.P.

SERVICE CALL REPORT

NUMERIC
A brand of | Legrand

Head Office: 19th Floor, Freedge Centre Court, Office Block, Vijaya Forum Mall, 183, N.S.K Salai, Vadapalani, Chennai, TamilNadu-600026

Customer Support Number - 0434 3103792 / 0434 4722258 - Support email id - helpdesk@numeric.in

CUSTOMER NAME & ADDRESS: CHEERLU HANUMAI AH INSTITUTE, OF PHARMACEUTICAL SCIENCES (CHPS) GUNTUR DIST, ANDHRA PRADESH CHOWDAVARAM India		SERVICE CALL REPORT NO: SA 3459197 DATE: 03.01.2024
AMC PO NO.:	SERVICE BRANCH NAME: VIJAYAWADA	
SITE / ATM ID NO.:	SERVICE BRANCH CONTACT NO: 7331109932	
CONTACT PERSON NAME: VENU	SERVICE BRANCH EMAIL ID: sahilkumar.peddyan@numeric.in	
TELEPHONE/ MOBILE NO: 732209434	SITE CATEGORY: B	
Call Received on: 02.11.2023 : 06:05:01	Call Registration No: 03577104	
Call Assigned on: 03.01.2024 : 10:10:31	Visit Attended on: 03.01.2024 : 10:32:24	Visit Completed on: 03.01.2024 : 13:35:08
Customer Category: National Distributor	UPS TECHNOLOGY: ONNITTI	TYPE OF CALLS: Preventive Maintenance - UPS & BATTERY PM
Customer Status: CAMO	UPS TYPE: 1P1	Call Type: Minor

PRODUCT DETAILS - U14CNFINIT106KVA192V11UNIFM/EP56201

UPS KVA : 06	DC VOLTS : 192	UPS SI No : 1170404457	UPS CONFIGURATION : UN1
BATT AH : 26	BATT VOLTS : 12V	BATT QTY : 16	No OF SETS : NA
BATT MAKE : AMARAJA QUANTA	BATT TYPE : VRLA	Batt Batch No : N0002992K	
SERVO STABILIZER / ISOLATION	KVA :	SI No :	

PRODUCT DETAILS - Captured by site - engineer during site visit - U14CNFINIT106KVA192V11UNIFM/EP56201

UPS KVA : 06	DC VOLTS : 192	UPS SI No : 1170404457	UPS CONFIGURATION : UN1
T AH : 26	BATT VOLTS : 12V	BATT QTY : 16	No OF SETS : NA
BATT MAKE : AMARAJA QUANTA	BATT TYPE : VRLA	Batt Batch No : N0002992K	
SERVO STABILIZER / ISOLATION	KVA :	SI No :	

PROBLEM REPORTED BY CUSTOMER:

ROOT CAUSE OF FAILURE (ENGINEERS OBSERVATION): Others (Pm done checked the ups and Battery ups working good)

FRONT PANEL INDICATION: NORMAL INDICATION

PROBLEM OBSERVED IN WHICH MODE:

ACTION TAKEN: P.c - preventive maintenance

CONCLUSION OF FAILURE:

Spare parts replaced, if any: (Material code details are given in the front wrapper)

ACTUAL SPARE PARTS FAILED DETAILS

SAP CODE	DESCRIPTION	QTY
NA	NA	NA

ACTUAL SPARE PARTS REPLACED DETAILS

SAP CODE	DESCRIPTION	QTY
NA	NA	NA

UPS PARAMETERS

BATT PARAMETERS

SITE PARAMETERS

GENERAL INFORMATION REG SITE

PARAMETERS:	R	Y	B	DC Volts W/O Battery	218	Neutral to Earth Voltage	1	Static bypass function test	Yes
00 IP Volts w.r.t Neutral	254			DC Volts with Battery	218	Power Failure Duration / Day	2	Communication / Remote panel	No
00 IP Current	2			DC Volts W/O Mains	201	No of Line Power Failure / Day	2	Tightness of all the terminals	Yes
P Volts - Ph to Ph				Batt Charging Current	1	Input power variation	254	Appearance of the Battery	Go
Bypass Voltage w.r.t Neutral	254			Battery Condition - OK qty	16	Gen set availability	No	Input / Output break status	Go
UPS DIP Volts w.r.t Neutral	230			Battery Condition - weak qty	0	Dedicated Earth availability	Yes	Input / Output cable status	Go
UPS DIP Volts - Ph to Ph				Distilled water level	None	Room Temperature	25	Fan rotation	Yes
UPS DIP Current	4			DC Low Cut off Volts	170	Air Condition/Room Ventilation	Yes	General cleaning	Yes
Type of Load	IT Loads			No of Parallel bank	0	Input frequency	50	Remarks : Pm done checked the ups and Battery ups working good condition	

UPS SYSTEM PRESENT STATUS : Working Satisfactorily

If PCB call-Approval status :

Numeric Engineer's Remarks / Suggestion : Preventive maintenance done

Signature :



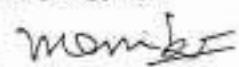
Signed By: Rayapati Ramesh
Name & Designation: RAYAPATI RAMESH & Technician

The reported call has been completed and UPS is working satisfactorily on feed, Preventive Maintenance carried out.

EMP Code : NA

Customer Email id : clipeguntur@gmail.com

Customer signature:
Signed By: manjuba

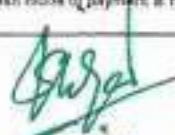


Payments should made by the way of Demand Draft/RTGS and Cash only NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED, Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 1909810459000130, SWIFT CODE: CHASIN33, Chennai; RTGS / IFSC code: INPA0000088.

NPDMSERFR003Pav 12



PRINCIPAL
Cheerlu Hanumai Institute of Pharmaceutical Sciences
Chowdavam, Chowdavam,
GUNTUR-522019, A.P.



SERVICE CALL REPORT - Exception Report



Head Office: 10th Floor, Freesia Centre Court, Office Block, Vijaya Forum Mall, 163, N.S.K. Sela, Vadapalani, Chennai, Tamilnadu-600028
 HELP DESK TOLL FREE NO - 1800 435 3265 ; PH 044 4558 2005 ; HO email id : helpdesk@numericups.com

CUSTOMER NAME & ADDRESS: CHEBROLU HANUMAJAH INSTITUTE, OF PHARMACEUTICAL SCIENCES (CHPS) GUNTUR DIST, ANDHRA PRADESH CHOWDAVARAM India		SERVICE CALL REPORT NO: SA-2150073 DATE: 27.10.2023	
ARC PO NO:		SERVICE BRANCH NAME: VIJAYAWADA	
SITE / ATM ID NO :		SERVICE BRANCH CONTACT NO : 7331109952	
CONTACT PERSON NAME: MR SAIDHAR		SERVICE BRANCH EMAIL ID : saishikhar.pandyan@numericups.com	
TELEPHONE/ MOBILE NO : 7382005494		SITE CATEGORY: B	
Call Received on: 02.08.2023 : 06:05:24		Call Registration No: 00297791	
Call Assigned on: 27.10.2023 : 09:54:32	Visit Allocated on: 27.10.2023 : 12:36:27	Visit Completed on: 27.10.2023 : 13:57:40	
Customer Category: National Distributor	UPS TECHNOLOGY: ONFINITI	TYPE OF CALLS: Preventive Maintenance - UPS & BATTERY PM	
Customer Status: C&M	UPS TYPE: 1P1	Call Type: Minor	

PRODUCT DETAILS - U140NFINIT003KVA72V11UNIFMIEPS0261

UPS KVA : 03	DC VOLTS : 72	UPS SI.No : 1170504040	UPS CONFIGURATION : UNI
BATT AH : 25	BATT VOLTS : 12V	BATT QTY : 6	No OF SETS : NA
BATT MAKE : EXIDE POWER SAFE	BATT TYPE : VRLA	Batt Batch No : 4U	
SERVO STABILIZER / ISOLATION:	KVA :	SI.No :	

PRODUCT DETAILS - Captured by site - engineer during site visit - U140NFINIT003KVA72V11UNIFMIEPS0261

UPS KVA : 03	DC VOLTS : 72	UPS SI.No : 1170504040	UPS CONFIGURATION : UNI
BATT AH : 25	BATT VOLTS : 12V	BATT QTY : 6	No OF SETS : NA
BATT MAKE : EXIDE POWER SAFE	BATT TYPE : VRLA	Batt Batch No : 4U	
SERVO STABILIZER / ISOLATION:	KVA :	SI.No :	

PROBLEM REPORTED BY CUSTOMER: Others (Preventive maintenance)
ROOT CAUSE OF FAILURE (ENGINEERS OBSERVATION):
FRONT PANEL INDICATION:
PROBLEM OBSERVED IN WHICH MODE:
ACTION TAKEN: Preventive Maintenance
CONCLUSION OF FAILURE: Others Others (Pm done)

Spare parts replaced, if any: (Material code details are given in the front wrapper)

ACTUAL SPARE PARTS FAILED DETAILS			ACTUAL SPARE PARTS REPLACED DETAILS		
SAP CODE	DESCRIPTION	QTY	SAP CODE	DESCRIPTION	QTY
NA	NA	NA	NA	NA	NA

UPS PARAMETERS				BATT PARAMETERS		SITE PARAMETERS		GENERAL INFORMATION REG SITE	
PARAMETERS	R	Y	B	DC Volts W/O Battery	SI	Neutral to Earth Voltage	1	Static bypass function test	Yes
EB IP Volts w.r.t Neutral	240			DC Volts with Battery	80	Power Failure Duration / Day	4	Communication / Remote panel	No
EB IP Current	3			DC Volts W/O Mains	77	No. of Inva Power Failure / Day	4	Tightness of all the termination	Yes
EB IP Volts - Ph to Ph				Batt Charging Current	4	Input power variation	2	Appearance of the Battery	Good
Input Voltage w.r.t Neutral	240			Battery Condition - OK qty	6	Gen set availability	No	Input / Output cable status	Good
UPS OP Volts w.r.t Neutral	230			Battery Condition - weak qty	0	Dedicated Earth availability	Yes	Input / Output cable status	Good
UPS OP Volts - Ph to Ph				Distilled water level	None	Room Temperature	30	Fan rotation	Yes
UPS OP Current	3			DC Low Cut off Volts	63	Air Condition/Room Ventilation	Yes	General cleaning	Yes
Type of Load	IT Loads			No of Parallel bank	0	Input frequency	50	Remarks : Checked the ups and batteries, the ups working in normal condition with load.	

UPS SYSTEM PRESENT STATUS: Working Satisfactorily **If PCB call-Approval status:**

Numeric Engineer's Remarks / Suggestion: Checked the ups and batteries, the ups working in normal condition with load.

The reported call has been completed and UPS is working satisfactorily on load. Preventive Maintenance carried out.
 EMP Code : NA
 Customer Email id : cheguntur@gmail.com

Signature: *G. Ravi* *L. Venugopal*
 Signed By: MR G.RAVI Customer signature:
 Name & Designation: RAVI GUMMADI S Technician Signed By: MR VENU GOPAL

Payments can be made by the way of Demand Draft/RTGS and Banking NOVATECH ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED, Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 040881045000130, SBI, PARBHAS, Chennai, RTGS ID: SBI00IN, IFSC code: SBIAP0005088.

3PXR8RFR01/Rev 12



PRINCIPAL
 Chebrolu Hanumajah Institute of Pharmaceutical Sciences
 Chandramouliapuram, Chowdavaram,
 GUNTUR-522019, A.P.



ELECTROCHEM INSTRUMENTATION

(Service, Spare parts, Accessories & Calibration provider for ALL TYPE OF LABORATORY INSTRUMENTS)

H.NO:7-180, BANDARU GARUVU, NEAR KILAPARTHI SURIAPPARAO RICE MILL, DEVARAPALLI(VILLAGE & MANDAL), ANAKAPALLI DIST, ANDHRAPRADESH - 531030. MOBILE : 9100821269, 7382381933

EMAIL : electrochemin@gmail.com

GST NO: 37HIPPS6186H1Z8

SERVICE ESTIMATION

TO
THE PRINCIPAL
CHEBROLU HANUMIAH INST OF PHARMACEUTICAL SCIENCES
CHOWDAVARAM, GUNTUR, AP-522019.

QUOTATION NO : ECI/SER/037/2023-24

DATE : 02.12.2023

REFERENCE : engineer visit

DATE : 29.11.2023

MAIL ID : chipsguntur@gmail.com

MOBILE :

S.No	Description	Unit price	Qty	Unit	Total Price Rs.
1	Service Charges for Microscopes	250.00	81	NO's	₹20,250.00
2	10X Eye pieces	350.00	45	NO's	₹15,750.00
3	Mirrors for Microscope	150.00	25	NO's	₹3,750.00
4	Service charges for Weighing Balance normal	800.00	3	NO's	₹2,400.00
5	Adaptor for Weighing Balance	600.00	1	NO's	₹600.00
6	Push button for Disintegration unit	300.00	1	NO's	₹300.00
7	Service charges for Disintegration unit	500.00	1	NO's	₹500.00
8	500ml Heating Mantle coil	800.00	6	NO's	₹4,800.00
9	Service Charges Heating Mantle	500.00	9	NO's	₹4,500.00
10	Indicators Heating Mantle coil	200.00	5	NO's	₹1,000.00
11	Service Charges for viscometer	3,000.00	1	NO's	₹3,000.00
12	Regulator for Heating Mantle	1,200.00	2	NO's	₹2,400.00
13	1000ml Heating Mantle coil	1,200.00	1	NO's	₹1,200.00
14	Service Charges for Kymographs	500.00	3	NO's	₹1,500.00
15	Coil for hot plate	1,500.00	1	NO's	₹1,500.00
16	16A power cable for hot plate	400.00	1	NO's	₹400.00
17	Service charges for hot plate	1,500.00	1	NO's	₹1,500.00
TOTAL					₹ 65,350.00
GST @ 18%					₹ 11,763.00
GRAND TOTAL					₹ 77,113.00

BANK DETAILS:

NAME: ELECTROCHEM INSTRUMENTATION

A/C NO : 50200036074911

IFSC CODE : HDFC0001243 (HDFC BANK, DABA GARDENCE BRANCH, VISKHAPATNAM)

TERMS & CONDITIONS

1. Payment Terms : 50% advance payment for spare parts & balance payment after service.

2. During the service if any spare parts required to change, charges will be extra applicable.

3. Above information is not an invoice and only an estimate of services/goods described above.

Please confirm your acceptance of this quote by signing this document/purchase order.

THE ABOVE QUOTATION ACCEPTED & APPROVED BY:



Chandramouli purem, Chowdavaram,
GUNTUR-522019, A.P.

Signature and stamp of Customer

For Electrochem Instrumentation

AUTHORISED DEALERS

Flash

Communicate with the leader
EPABX SYSTEMS
(EXCLUSIVELY)

A P T E L

COMMUNICATION SYSTEMS

40-9-62, Ground Floor, Kala Nagar,
Registrar Office Road, Near Benz Circle,
VJAYAWADA - 520 010.
Phone : 0866 - 2484887
Cell : 98492 65450

Ref. : HK/APTEL/VJA/CHIPS / I.NO- 113/2023-24

Date : 20/09/2023.....

INVOICE- 113

TO
THE PRINCIPAL
CHEBROLU INSTITUTE OF PHARMACETICAL SCIENCES,
CHOWDAVARAM
Respected Sir

Sub: Submission of Invoice – EPABX System -Reg.

S.No.	Description	Quantity	Rate/Unit	Amount
1)	6/24 of AMADA make EPABX system that is being equipped for 6BSNL lines with 24 extensions.	1No	34,000/-	34,000/-
2)	Buy-back of existing 16 lines unit	-	-	-1,000/-
TOTAL :- THIRTY THREE THOUSANDS ONLY				33,000/-

Terms & Conditions:

1. DATE OF INSTALLATION:-19-09-2023
2. PAN NO:- AIRPB1744K
3. WARRENTY:- 1Year from the date of installation
4. Bank Details:- Aptel communication systems Union Bank of India A/c no. 013411011000930 IFSC UBIN0801348

Thanking you and assuring you of our best services at all times sir.

Yours Sincerely



(Signature)
PRINCIPAL
Chebrolu Honumakoh Institute of Pharmaceutical Sciences
Chandramouffipuram, Chowdavaram,
GUNTUR-522019, A.P.

(B.HARI KIRAN)

Revan Technologies

6-14-44, 14/1, Arundelpet, Guntur - 522002.
Contact: 9704765228
email: revantechno@gmail.com

Invoice

GST No: 37FXOP58456N1Z3
(Composite Dealer)

Customer Name & Address

Chebrolo Hanumaiah Institute of pharmaceutical sciences
Chowdavaram
Guntur.

Invoice Date : 14.02.2024
Invoice Number : 128
Mode of Payment : Credit

Sno	Item Description	Qty	Unit Price	Line Total
1	AMC Charges for Desktops & Laptops with Antivirus from 01.01.2024 to 31.12.2024	90 nos	1,325.00	1,19,250.00
2	AMC Charges for Printers from 01.01.2024 to 31.12.2024	10 nos	1,000.00	10,000.00
Grand Total:				1,29,250.00

Amount in words :: One lakh twenty nine thousand two hundred and fifty only.

Terms & Conditions:

1. No warranty for burn or Physical Damage
2. Goods once sold can not be taken back
3. All disputes to Guntur jurisdiction only

Bank Details:

Account No : 3520456214
Bank : SBI Patancheru Branch, Guntur.
IFSC Code : SBIN0030154
Beneficiary Code : 1001986970004 + SEBRO



PRINCIPAL
Chebrolo Hanumaiah Institute of Pharmaceutical Sciences
Chandramoulpuram, Chowdavaram
GUNTUR-522019, A.P.

Revan technologies



Johnson Lifts Private Limited

NO.7 PANTA KALLVA ROAD INDUSTRIAL ESTATE VIJAYAWADA, KRISHNA VIJAYAWADA,
ANDHRA PRADESH 520007

12/08/2023

SM No. SMF2312

To
CHEBROLU HANUMAJAH INSTITUTE OF PHARMACE
CHANDRAMOULI PURAM



Dear Sir(s) / Madam,

Sub : Renewal of Platinum Servicing & Maintenance Contract of the JOHNSON Lift installed at your Premises.

With reference to the above, we write this to inform you that the present contract for Platinum Servicing & Maintenance of the above Lift will expire on 31/07/2023

We trust you are aware that the prices of various inputs have gone up considerably and hence we are forced to revise the service charges slightly.

Our Revised charges for Platinum Servicing & Maintenance of the above LIFTs for the period from 01/08/2023 To 31/07/2024 would be

Basic AMC Price Per Job	SGST 9% + CGST 9%	Total AMC Value
40200 /-	7236 /-	Rs. 47436/- Per Lift

Our Terms and Conditions for Platinum Servicing & Maintenance of the above Lifts from 01/08/2023 To 31/07/2024 is enclosed herewith in duplicate.

Please sign and return to us both the copies of the contract together with the payment. We will sign and return to you one copy of the contract form for your records.

PLEASE INFORM US THE LIFT NO/S : L-K8348
WHenever you inform the break down call

Thanking You,

Yours faithfully,

for JOHNSON LIFTS PRIVATE LIMITED,


Authorised Signatory

YOUR SERVICE SALES EXECUTIVE
NAME: G. Yessiah
MOBILE No: 7305194356





PRINCIPAL
Chebrolu Hanumajah Institute of Pharmaceutical Sciences
Chandramouli Puram, Chowdavaram,
GUNTUR-522019, A.P.

Lift Service, maintenance and call backs : 0866 - 2553325, 2553326, 9391253332

Regd. Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 101. CIN : U27209TN1991PTC008;
Phone : 91 44 26152003(4 Lines) Fax : 91 44 26161614. Email : info@johnsonlifts.com Website : www.johnsonlifts.com

27/1/2023



vmedulife Private Limited
Office No. 1028B, Gora's Imperium Rise, Rajiv Gandhi International IT
Park, Near Wipro Circle, Hingewadi, Phase II
Pune Maharashtra 411057
India
GSTIN 27AAECV5T49AT2H

TAX INVOICE

Bill To
**Chebrolu Hanumaiah Institute of Pharmaceutical Sciences,
Guntur**
Beside RVR & JC College of Engineering,
Chandramouliapuram, Chowdavaram
GUNTUR
522 019 Andhra Pradesh
India

Invoice# VM23054
Invoice Date 24/07/2023
Terms Due on Receipt
Due Date 24/07/2023

Place Of Supply: Andhra Pradesh (37)

#	Item	Description	HSN/SAC	Qty	Amount
1	Integrated OBE- Accreditation, Academic Management, and Office Automation Software	For the Subscription duration of 1 Year from July 2023	998319	600.00	3,60,000.00

vmedulife is a registered trademark of VM EDULIFE Pvt. Ltd., vmedulife is next generation software organization working towards Green Nation by promoting a unique online integrated platform by digitizing education across horizons for encouraging every individual in exploring learning resources.

Sub Total (Tax Inclusive)	3,60,000.00
IGST 18 (18%)	54,915.25
Total	₹3,60,000.00
Balance Due	₹3,60,000.00

Total In Words: Indian Rupee Three Lakh Sixty Thousand Only



PRINCIPAL
Chebrolu Hanumaiah Institute of Pharmaceutical Sciences,
Chandramouliapuram, Chowdavaram,
GUNTUR-522019, A.P.