

# **AZAD COLLEGE OF PHARMACY**

**(Affiliated by JNTUH Approved by PCI)**

**Adm. Off: Opp Andhra Bank, UDITH Chambers, Ashoknagar, Hyderabad.**

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## **7.1.2 BILLS FOR THE PURCHASE OF EQUIPMENTS FOR THE FACILITIES CREATED UNDER THIS METRIC.**

- 1. SOLAR BILL**
- 2. LED LIGHTS**
- 3. SANITARY NAPKIN INCINERATOR**
- 4. BIO GAS WITH ACCESSORIES**
- 5. ACCESSORIES**




**PRINCIPAL**  
**Azad College of Pharmacy**  
**Moinabad, R. R. Dist.**



**Rinisis**  
Harnessing the power of Nature



TAX INVOICE									
M/s. RINISIS 6-3-633/1, Sughra Manzil Khairathabad, Hyderabad Telangana - 500 004 Ph No.040 2956 2119 GSTIN : 36AAWFR4258B1ZW State Code: 36					Invoice No			Date	
					RINISIS/2021-22/GST033			21-03-2022	
					PO No.			Date	
					PEC/PUR/PO/14/2021-22/Rev-1			21-01-2022	
Billing To :					Delivery Address :				
M/s.Azad Educational Society Azad College of Pharmacy, Moinabad, Telangana - 501504					M/s.Azad Educational Society Azad College of Pharmacy, Moinabad, Telangana - 501504				
GSTN : Not Applicable									
Sl No.	Description Of Goods	HSN/SAC	Qty	Taxable Value	CGST		SGST		Total
					Rate (%)	Amount	Rate (%)	Amount	
1	Supply of 15kWp Roof Top Solar Power Plant On-Grid System	8541	1	3,67,500	6	22,050	6	22,050	4,11,600
2	Design, Erection, Installation and Commissioning of 15kWp Roof Top Solar Power Plant On-Grid.	9954	1	1,57,500	9	14,175	9	14,175	1,85,850
Total				5,25,000		36,225		36,225	5,97,450
PRINCIPAL Amount in Words : Five Lakhs Ninty Seven Thousand Four Hundred Fifty Only									
Azad College of Pharmacy Moinabad, R. R. Dist.					Declaration				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct					For Rinisis  Authorized Signature				

Solar Projects | Solar Roof Top | Solar Water Heaters | Solar Street Lights | Solar Fencing

#6-3-633/1,1st Floor, Sughra Manzil, Khairatabad, Hyderabad - 500 004,

Phone: 040 2956 2119 / E-Mail: sales@rinisis.com / Website: www.rinisis.com

# KATECH SOLUTIONS

plot no.35 nagarjuna nagar colony hyderabad

Phone no.: 9381466801

Email: katechsolutionsoffice@gmail.com

GSTIN: 36BRKPM8715L2Z4

State: 36-Telangana



## Tax Invoice

### Bill To:

M/s.Azad Educational Society  
Azad College of Pharmacy,  
Moinabad,  
Telangana - 501504

Place of Supply: 36-Telangana

Invoice No.: 11

Date: 11-08-2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	24watt Solar LED Street Lights Complete set	8543	6	₹ 17,410.71	₹ 12,535.71 (12.0%)	₹ 1,17,000.00
Total			6	₹ 12,535.71		₹ 1,17,000.00

### DESCRIPTION

warranty: 5yrs on Solar and Batterys, 2yrs on Light

### INVOICE AMOUNT IN WORDS

One Lakh Seventeen Thousand Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 1,04,464.29
SGST@6.0%	₹ 6,267.86
CGST@6.0%	₹ 6,267.86
<b>Total</b>	<b>₹ 1,17,000.00</b>
Received	₹ 0.00
Balance	₹ 1,17,000.00

For, KATECH SOLUTIONS

Authorized Signatory

Chairmand's  
Lights already erected  
Rs. 80000/- already paid  
Rest Rs. 57000/- may be released for  
payment  
Recommended  
12/12/2022  
G.M.(P)

2  
Paid - Good - 12/10/22  
11/12/22

PRINCIPAL  
Azad College of Pharmacy  
Moinabad, R. R. Dist.

**INVOICE**



**KAMESWARI CONSULTANCY SERVICES PRIVATE LIMITED**  
 No 14/68, PUSHPAVATHI AMMAL STREET  
 WEST MAMBALAM  
 CHENNAI-600033  
 State Name : Tamil Nadu, Code : 33

Invoice No  
**004/2022-23**  
 Delivery Note

Dated  
**7-Apr-2022**  
 Mode/Terms of Payment  
**100% AGAINST DELIVERY**  
 Other Reference(s)

**Consignee**

M/s.Azad Educational Society  
 Azad College of Pharmacy,  
 Moinabad,  
 Telangana - 501504

**Buyer (if other than consignee)**

M/s.Azad Educational Society  
 Azad College of Pharmacy,  
 Moinabad,  
 Telangana - 501504

Supplier's Ref.  
**NIL**

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

**Terms of Delivery**

**CO-SUPPORTED BY OKCTRUST-HYDERABAD  
 UNDER PROJECT "SHE NEEDS"  
 (PROJECT PROMOTE  
 HEALTH AND HYGIENE ) FOR WOMEN  
 FOR 25% Rs. 4,838-00**

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	SANITARY NAPKIN INCINERATOR -GB100 547	84178090	1 NOS	14,900.00	NOS	14,900.00

**FREIGH AND INSTALLATION CHARGES** 1,500.00  
**OUTPUT IGST@18%** 2,952.00

*Account  
 For payment  
 of Rs 14,514/-  
 13/04/22*

**PRINCIPAL**  
**Azad College of Pharmacy**  
**Moinabad, R. R. Dist.**

Total **1 NOS** ₹ **19,352.00**  
 E. & O E

Amount Chargeable (in words)  
**INR Nineteen Thousand Three Hundred Fifty Two Only**

**Company's Bank Details**  
 Bank Name : **HDFC BANK LTD**  
 A/c No : **50200025787961**  
 Branch & IFS Code : **NUNGAMBAKKAM & HDFC0000082**  
 for **KAMESWARI CONSULTANCY SERVICES PRIVATE LIMITED**

**Declaration**  
 TERMS AND CONDITIONS: 1) PAYMENT -100%  
 ADVANCE 2) GOODS ONCE SOLD CAN NOT BE TAKEN  
 BANK 3) CHEQUE RETURN CHARGES MINIMUM Rs. 500/-  
 - OR AS PER BANK CHARGES

This is a Computer Generated Invoice



Authorized Signatory

*Paid  
 6/4/22*

**TAX INVOICE**

<b>Get Green Bio Energy</b> GSTIN/ 29AEXPI4223A1ZJ State Name: Karnataka Contact: 8553780934 / 9980444854 Email: Syed@getgreenbioenergy.com	Invoice No. 95/2022	Dated: 23-11-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference (s)
<b>Consignee:</b>  M/s. Azad Educational Society Azad College of Pharmacy, Moinabad, Telangana - 501504	Buyer's Order No.	Dated:
	Dispatch Document No	Delivery Note Date
	Dispatch Through	Destination
	Bill of Lading/LR-RR No dt.	Motor Vehicle No
	Delivery Address:	

Sl.No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	1.5 Cum Biogas Plant with accessories	84051010	5%	1	29,500	Unit	29,500/-
	IGST		5%				1,475/-
	Transportation						4,025
	(Received 15,000 advance amount)						
<b>Total</b>				1			<b>35,000 INR</b>

Amount Chargeable (in words) Thirty Five Thousand Only

HSN/SAC	Taxable Value	CGST Tax		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84051010	29,500			5%	1,475	1,475
<b>Total</b>	29,500			5%	1,475	1,475

Tax Amount (in words): One Thousand Four Hundred and Seventy Five Only

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

Customer Seal and Signature <b>PRINCIPAL</b> Azad College of Pharmacy Moinabad, R. R. Dist.	Authorized Signature I or GET GREEN BIO ENERGY 
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Verified by  
B. C

Advance paid 15000/-  
on 10/11/22  
Balance to be paid  
RS 20,000/-  
24/11/22

paid 15000/-  
on 26/11/22  
GSTU 8/80/20

# SARITHA ELECTRICALS

H.NO: 8-3-166/A/4/1, GROUND FLOOR & 1ST FLOOR, POST OFFICE LINE, ERRAGADDA, HYDERABAD-500018, TELANGANA PH NO: 8978372278

**Distributors for Syska , Oppl & Halonix**  
GSTIN : 36AGZPP1443K1ZQ

**Tax Invoice - SYSKA**

**CustomerName & Address**

M/s Azad Educational Society  
Azad College of Pharmacy,  
Moinabad,  
Telangana - 501504

Phone Nos : . / .

Invoice No **00462**  
Invoice Dt **19/08/2022**  
PO No =  
Po Dt **19/08/2022**  
Party GSTIN **36URD**

F.Y: **2022-23**  
Way Bill No **00/01/1900**  
Vehicle No =  
Transporter =  
Sold through **Mr. vishnu**

S.No	HSN/SAC	Product Description	Quantity	Rate Inclusive GST	Disc %	Rate Exclusive GST & After Disc	Taxable Amount Rs.P.	GST		CGST		SGST		Value Amount Rs.P.
								%	%	Amount Rs.P.	%	Amount Rs.P.		
1	8534	LEG - 12WAY DB DOUBLE DOOR SPN	2.00	1,834	-	1,554.24	3,108.47	18.00	9.00	279.76	9.00	279.76	3,668.00	
2	8536	LEG - 63 AMPS 4 POLE MCB	2.00	1,846	-	1,564.41	3,128.81	18.00	9.00	281.59	9.00	281.59	3,692.00	
3	8536	LEGRAND-SP MCB 16AMPS - 408592	30.00	160	-	135.59	4,067.80	18.00	9.00	366.10	9.00	366.10	4,800.00	
4	8415	CASING AND CAPPING 1"	30.00	95	-	80.51	2,415.25	18.00	9.00	217.37	9.00	217.37	2,850.00	
5	8415	CASING AND CAPPING 1 1/2"	40.00	150	-	127.12	5,084.75	18.00	9.00	457.83	9.00	457.83	6,000.00	
6	8544	HAVELLS - LIFELINE 1SQMM BK 90M	3.00	1,152	-	976.27	2,928.81	18.00	9.00	263.59	9.00	263.59	3,456.00	
7	85446090	HAVELLS - LIFE LINE 1 SQMM FX RD 90M	2.00	1,152	-	976.27	1,952.54	18.00	9.00	175.73	9.00	175.73	2,304.00	
8	85446090	HAVELLS - LIFE LINE SC 2.5SQMM FX BL	2.00	2,688	-	2,277.97	4,555.93	18.00	9.00	410.03	9.00	410.03	5,376.00	
9	8544	HAVELLS - LIFELINE 4 SQMM BK 90M	2.00	3,954	-	3,350.85	6,701.69	18.00	9.00	603.15	9.00	603.15	7,908.00	
10	8414	CABLE TIES	3.00	110	-	93.22	279.66	18.00	9.00	25.17	9.00	25.17	330.00	
11	8414	GATTI	3.00	10	-	8.47	169.49	18.00	9.00	15.25	9.00	15.25	200.00	
Total			136.00				34,393.22			3,095.39		3,095.39	40,584.00	

*Handwritten notes:*  
 94118  
 40584  
 134694  
 Items already received  
 Return under  
 for release of payment  
 12/12/2022

**Terms and Conditions**

1. Subjected to Hyderabad District Jurisdiction / No Stock Return
2. All Cheque Bounces will be charges an amount of Rs.250/- per cheque.
3. Interest @ 24% pa will be charges against all over due invoices
4. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Add : / Less

Total :

**40,584.00**

For SARITHA ELECTRICALS

Authorised Signatory

**PRINCIPAL**  
 Azad College of Pharmacy  
 Moinabad, R. R. Dist.