



Kommareddy Venkata Sadasiva Rao Siddhartha College of Pharmaceutical Sciences

Siddhartha Nagar, Vijayawada - 520010, AP, INDIA

(Sponsors : Siddhartha Academy of General & Technical Education)

ISO 9001:2015, ISO 14001:2015 & ISO 50001:2011 CERTIFIED INSTITUTION

Affiliated to Krishna University, Machilipatnam

Approved by AICTE, PCI, New Delhi and Govt. of Andhra Pradesh

E-mail : kvsrsiddharthapharma@gmail.com

Web: www.kvsrsiddharthapharma.edu.in

4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Response

KVSRSCOPS has taken step to remain abreast with technology. The Institution modernizes the Laboratories by upgrading the existing software, hardware and electrical accessories. In total there are 118 Computers are available for the students at a reasonable ratio in computer Laboratories with ICT @ Wi-Fi facilities. The classrooms and staff rooms are provided with LAN or WIFI facilities. All buildings, Seminar halls, and common areas on the campus are Wi-Fi enabled. The operations of the administration and finances are completely computerized thus facilitating timely reporting and efficient resource allocation and utilization. A Library Management Software was installed digitalised to keep track of the books and journals,

3D-Classroom Learning

KVSRSCOPS is the first college to launched use of 3D Virtual Classrooms supply by Infoplus Technologies Private Limited. Facility and Privileges in the software are as follows:

- ✚ Login as admin.
- ✚ Download the subjects.
- ✚ Faculty to create user-ID and Login through user-ID.
- ✚ Enter the login details to get all details including the Videos
- ✚ Total Number of Desktops – 118 No's Desktops (Dual Core, i3 based with 2 to 8 GB RAM and 80 GB to 1TB HDD)
- ✚ **Internet facility**- The college has Internet Facility with two leased lines, one from PIONEER Labs @ 100Mbps, and the second facility from ACT FIBRE subscribed to a 1Gbps broadband in examination section and seminar hall
- ✚ Printers: Laser Printers
- ✚ LAN facility
- ✚ Wi-Fi Enabled Campus with 10 Wi-fi Routers
- ✚ Others: Multipurpose Printer, Scanner, A/C, UPS, 62.5 KVA Generator set.



Kommareddy Venkata Sadasiva Rao Siddhartha College of Pharmaceutical Sciences

Siddhartha Nagar, Vijayawada - 520010, AP, INDIA

(Sponsors : Siddhartha Academy of General & Technical Education)

ISO 9001:2015, ISO 14001:2015 & ISO 50001:2011 CERTIFIED INSTITUTION

Affiliated to Krishna University, Machilipatnam

Approved by AICTE, PCI, New Delhi and Govt. of Andhra Pradesh

E-mail : kvrsiddharthapharma@gmail.com

Web: www.kvrsiddharthapharma.edu.in

✚ IP Surveillance system was established in 2016 with the configuration: • IP camera (2 MP, Dahua, CP-plus) = 120 NVR with 4 TB of storage

✚ There are 10 UPS (5 KVA to 20 KVA)

✚ There are 4 Inverters (5 KVA)

✚ There are 30 D-Link, Digi Sol Switches

✚ There are total 13 LCD Projectors. Each classroom has one LCD projector for ICT Teaching & Learning processes

✚ **OPERATING SYSTEMS:** Annually the Operating system is updated in a phased manner.

➤ Microsoft Windows OS,

➤ Microsoft Office

✚ **ANTIVIRUS:** K7 Total Security Antivirus is deployed through a centralized server and updated annually

➤ **SOFTWARE:** Software available in the college for faculty, students and administration are

➤ Tally – Accounting version prime 2.1

➤ New Genlib

➤ Del net database

➤ National Digital Library

➤ Ex- pharma

➤ Lexicomp

➤ Adobe photoshop



Tel: 0866-2479775

Kommareddy Venkata Sadasiva Rao
Siddhartha College of Pharmaceutical Sciences

Siddhartha Nagar, Vijayawada - 520010, AP, INDIA

(Sponsors: Siddhartha Academy of General & Technical Education)

ISO 9001:2015, ISO14001:2015 & ISO50001:2011 CERTIFIED INSTITUTION

Affiliated to Krishna University, Machilipatnam

Approved by AICTE, PCI, New Delhi and Govt. of Andhra Pradesh

E-mail: kvsrsiddharthapharma@gmail.com

Web: www.kvsrsiddharthapharma.edu.in

LIST OF INVOICES OF COMPUTERS

S.NO	INVOICE NO	NO. OF SYSTEMS (quantity)	DATE
1.	220201238	20	22.02.23
2.	211	40	09.01.19
3.	170200291	4	26.08.17
4.	150201078	40	26.03.16
5.	150200895	2	05.02.16
6.	150200333	2	29.07.15
7.	140200981	1	20.01.15
8.	158	20	23.05.12
9.	12312011	14	15.06.11

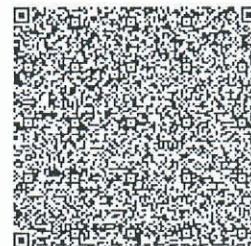


PRINCIPAL

PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010.

2022-2023

IRN : 799c5a4d5b4c8e5fe34076363be29e432f5a2bf9-2b844d4d98ad2a4bcdac3b97
 Ack No. : 112315437710243
 Ack Date : 23-Feb-23



MICROCARE COMPUTERS PVT LTD - VJA
 D.NO: 60-4-1, 1ST FLOOR,
 HP WORLD BUILDING,
 PINNAMANENI POLYCLINIC ROAD,
 SIDDHARTHA NAGAR
 VIJAYAWADA
 0866-2478166, 2483984
 GSTIN/UIN: 37AACCM4586C1ZG
 State Name : Andhra Pradesh, Code : 37
 CIN: U72200TG1989PTC009795
 Contact : 0866-2478166/2483984,9849914792
 E-Mail : vijayawada@microcareindia.com

Buyer (Bill to)

THE PRINCIPAL
 KVSr SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES
 SIDDHARTHA NAGAR,
 PINNAMANENI POLYCLINIC ROAD,
 VIAJYAWADA-520010
 0866-2479775
 GSTIN/UIN : 37AABTS1271J3ZB
 Place of Supply : Andhra Pradesh

Invoice No.	e-Way Bill No.	Dated
220201238	191603415428	22-Feb-23
Delivery Note	Mode/Terms of Payment	
222100806		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
OC NO:71/2023	17-Feb-23	
Dispatch Doc No.	Delivery Note Date	
	22-Feb-23	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	782J8PA HP 280 PRO G9 MICROTOWER DESKTOP/INTEL CORE I3-12TH GEN/12100 PROCESSOR/8GB DDR4 RAM/512GB SSD/INTEGRA TED GRAPHICS/FREE DOS/HP USB WIRED KEYBOARD & USB WIRED MOUSE THREE YEARS ONSITE WARRANTY SERIAL NUMBERS ARE ENCLOSED	84715000	20.00 nos	38,974.58	nos	7,79,491.60
2	5RD66A7 HP P204V 19.5" LED MONITOR THREE YEARS ONSITE WARRANTY SERIAL NUMBERS ARE ENCLOSED	85285200	20.00 nos			
						7,79,491.60
Less :						
OUTPUT CGST@9%						9 %
OUTPUT SGST@9%						9 %
R/OFF						
						70,154.24
						70,154.24
						(-)-0.08
Total						40.00 nos
						₹ 9,19,800.00

Amount Chargeable (in words)

INR Nine Lakh Nineteen Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	7,79,491.60	9%	70,154.24	9%	70,154.24	1,40,308.48
85285200		9%		9%		
Total	7,79,491.60		70,154.24		70,154.24	1,40,308.48

Tax Amount (in words) : INR One Lakh Forty Thousand Three Hundred Eight and Forty Eight paise Only

Remarks:

SUDHEER SIR A/C PO NO:71/2023 DATED:17.02.2023

Company's PAN : AACCM4586C

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 (SBI)

A/c No.

Branch & IFS Code : ABBIPET BRANCH (VJA) & SBIN0003055

MICROCARE COMPUTERS PVT LTD - VJA

Authorised Signatory

This is a Computer Generated Invoice

2018-2019

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LASER TECHNOLOGIES (18-19)

#40-5/3-13, 2ND FLOOR
Krishna District Petroleum Dealers Asson Buildings
Syam Nagar, Tikkle Road
Vijayawada-10
Ph: 0866-2493783
GSTIN/UIN: 37AHEPR0483K1ZZ
State Name : Andhra Pradesh, Code : 37
E-Mail : lasertechnologies@rediffmail.com
Consignee

K.V.S.R.Siddhartha College of

Pharmaceutical Sciences, Vijayawada

PAN/IT No

State Name : Andhra Pradesh, Code : 37

Invoice No. e-Way Bill No. Dated
GST Sales 211/18-19 9-Jan-2019
Delivery Note
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
O.C.No 3412/2018 21-Dec-2018
Despatch Document No. Delivery Note Date
Despatched through Destination

Buyer (if other than consignee)

K.V.S.R.Siddhartha College of

Pharmaceutical Sciences, Vijayawada

PAN/IT No

State Name : Andhra Pradesh, Code : 37

K.V.S.R.SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES,
VIJAYAWADA-520 010
IN WARD

Date: 11-01-2019

File No: 018/19-11/01/19

Description of Goods	Page	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Dell Vostro 3670 Desktop System Intel Core i3-8100 8th Gen Processor Intel B360 Chipset 4 GB DDR4 RAM 1 TB Hard Disk Drive Wi-Fi / Bluetooth Dell USB Keyboard Dell USB Optical Mouse Dell 18.5" LED Monitor Ubuntu / 3 Years Warranty	88	8471		40 nos	26,147.46	nos		10,45,898.40
HP LASERJET M 1005 PRINTER One Year Warranty S.No: CNKNL950VV, CNKNL94DLT, CNKNL8VD8Q, CNKNL953CC, CNKNL94DW1.	76	84433100	18 %	5 nos	13,008.47	nos		65,042.35
								11,10,940.75
							9 %	99,984.67
							9 %	99,984.67
								(-)-0.09
Total				45 nos				₹ 13,10,910.00

Amount Chargeable (in words)

Indian Rupees Thirteen Lakh Ten Thousand Nine Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	10,45,898.40	9%	94,130.86	9%	94,130.86	1,88,261.72
84433100	65,042.35	9%	5,853.81	9%	5,853.81	11,707.62
Total	11,10,940.75		99,984.67		99,984.67	1,99,969.34

Tax Amount (in words) : Indian Rupees One Lakh Ninety Nine Thousand Nine Hundred Sixty Nine and Thirty Four paise Only



PRINCIPAL
K.V.S.R.SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010

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 : CANARA BANK

A/c No. : 2985261000004

Branch & IFS Code: Bharathi Nagar, Vijayawada & CNRB0002985 for LASER TECHNOLOGIES (18-19)



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Microcare Computers Pvt Ltd (2015-2018)
D No. 60-4-1, 1st Floor, HP World Building,
Pinnamaneni Polyclinic Road, Siddhartha Nagar,
Vijayawada - 10
Ph: 0866 - 2478166, 6463984
GSTIN/UID: 37AACCM4586C1ZG
Contact : 0866-2478166, 6463984, 9849914792
E-Mail : vijayawada@microcareindia.com

Buyer

The Principal,
KVS.R Siddhartha College of Pharmaceutical
Sciences, Siddhartha Nagar, Vijayawda, 0866-2476026

Invoice No.	Dated
170200291	26-Aug-2017
Delivery Note	Mode/Terms of Payment
170200202, 170200211, 170200219	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
OC NO:1802/17, 1802/1, 1802/17	1-Aug-2017, 1-Aug-2017, 1-Aug-2017
Despatch Document No.	Delivery Note Date
	1-Aug-2017, 11-Aug-2017, 16-Aug-2017
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Page	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1AL26PA HP 280 G2 COMMERCIAL DESKTOP INTEL CORE I3-6100 PROCESSOR, 6TH GEN, 4GB DDR4 RAM, 500 GB HDD, INTEGRATED 10/100/ 1000 NIC CARD, HP KEYBOARD & MOUSE, DOS 3 YEARS WARRANTY S.NO: INA715SQG0, INA715SPX2, INA715SQ94	88	84713010	18 %	3 No's	26,135.59	No's	78,406.77
2	W7C56PT HP 280 G2 COMMERCIAL DESKTOP INTEL CORE I5-6500 PROCESSOR, 6TH GEN, 4GB DDR4 RAM, 500 GB HDD, INTEGRATED 10/100/1000 NIC CARD, HP KEYBOARD & MOUSE DOS 3 YEARS WARRANTY S.NO: INA634VT7W	88	84713010	18 %	1 No's	33,762.71	No's	33,762.71
3	T3U82A6 HP 19KA 18.5" BACKLIT MONITOR 3 YEARS WARRANTY S.NO: CNC7230890, CNC72307WQ, CNC72308C4, CNC72308BD	88	85285100	28 %	4 No's	4,023.44	No's	16,093.76
4	CB376A HP LASERJET M1005 MFP PRINTER ONE YEAR WARRANTY S.NO: CNH8K1D3D6	76	84433100	28 %	1 No's	12,890.63	No's	12,890.63
5	TUBULAR BATTERIES 12V-66AH TUBULAR BATTERIES FOR 3KVA ONLINE UPS 3 YEARS WARRANTY	97	85072000	28 %	6 No's	4,375.00	No's	26,250.00
6	APC 600VA UPS APC 600VA ONLINE UPS TWO YEARS WARRANTY S.NO: B21714010409	97	85044090	18 %	1 No's	2,330.51	No's	2,330.51
7	SRC3KUXI APC 3KVA ONLINE UPS TWO YEARS WARRANTY S.NO: SB21722003410		85044090	18 %	1 No's	35,084.75	No's	35,084.75
8	Battery Stand RACKS & LINKS FOR 3KVA ONLINE UPS		8302	28 %	1 No's	3,117.19	No's	3,117.19
								2,07,936.32
								21,631.86
								21,631.86
								(-)0.04
Total								Rs. 2,51,200.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Fifty One Thousand Two Hundred Only

E. & O.E

Remarks:

SUDHEER SIR A/C

Company's VAT TIN : 37450163786

Company's CST No. : PJT/01/1/1834/93-94

Company's PAN : AACCM4586C

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 (SBI)

A/c No. : 30323647108

Branch & IFS Code : LABBIPET, VIJAYAWADA, SBIN0003055

for Microcare Computers Pvt Ltd (2015-2018)

Authorised Signatory

2015-16

(Original)

Microcare Computers Pvt Ltd (2015-2016) D.No.60-4-1, 1st Floor, HP World Building, Pinnamaneni Polyclinic Road, Siddhartha Nagar, Vijayawada - 10 Ph: 0866 - 2478166, 6463984 Contact :0866-2478166, 6463984,9849914792 E-Mail :vijayawada@microcareindia.com Buyer The Principal, KVSR Siddhartha College of Pharmaceutical Sciences Siddhartha Nagar Vijayawada	Invoice No.	Dated
	150201078	26-Mar-2016
	Delivery Note	Mode/Terms of Payment
	150200705	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	640/16	15-Mar-2016
	Despatch Document No.	Dated
		26-Mar-2016
	Despatched through	Destination
	Terms of Delivery	

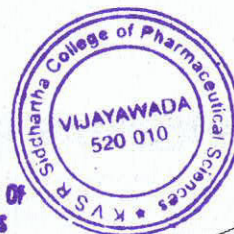
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	N4R07AA HP 455-011 IN COMMERCIAL DESKTOP SYSTEMS INTEL CORE I3, 4TH GEN 4170 PROCESSOR, INTEL CHIPSET MOTHER BOARD, 2GB RAM DDRIII, 1TB HDD, DVD WRITER, HP OPTICAL MOUSE, MS WINDOWS 10 64 BIT HOME BASIC 1 YEAR ONSITE WARRANTY SERIAL NUMBERS ENCLOSED	40 No's	31,800.00	No's	12,72,000.00
2	F4Z63AS HP PVTFT 19.45" 20WD LED MONITOR 1 YEAR ONSITE WARRANTY SERIAL NUMBERS ENCLOSED	40 No's			
	K.V.S.R.SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES, VIJAYAWADA-520 010 IN WARD Date: 26-03-2016 File No: 147/16	Output Vat@5%		5 %	12,72,000.00 63,600.00
	Total	80 No's			Rs. 13,35,600.00

Amount Chargeable (in words)

Indian Rupees Thirteen Lakh Thirty Five Thousand Six Hundred Only



PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010



Company's VAT TIN : 37450163786
Company's CST No. : PJT/01/1/1834/93-94

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

for Microcare Computers Pvt Ltd (2015-2016)

Authorised Signatory

2015-2016

INVOICE

Microcare Computers Pvt Ltd (2015-2016)
D.No.60-4-1, 1st Floor, HP World Building,
Pinnamaneni Polyclinic Road, Siddhartha Nagar,
Vijayawada - 10
Ph: 0866 - 2478166, 6463984
Contact :0866-2478166, 6463984,9849914792
E-Mail :vijayawada@microcareindia.com

Buyer
The Principal,
KVSR Siddhartha College of Pharcaceutical Sciences
Siddhartha Nagar
Vijayawda

Invoice No. 150200333	Dated 29-Jul-2015
Delivery Note 150200205	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 29-Jul-2015
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
	HP 202G2 Commercial Desktops INTEL COREI3-4160 PROCESSOR 4GB DDRIII RAM,500GB HDD HP DVD RW,HP KEYBOARD&MOUSE SL:NO:INA523X0FZ,INA523X0G5 PART:NO:L0H95PA WARRANTY:3 YEARS	2 No's	33,323.81	No's	66,647.62
2	HP 18.5" LED Monitor HP 18.5 LED MONITOR SL:NO:3CQ5130WKK,3CQ5130WQV PART:NO:G9F92	2 No's			
3	APC 600 VA UPS APC 600 VA UPS SL:NO:E21435031409 PART:NO:BX600CI	1 No's	2,142.86	No's	2,142.86
					68,790.48
	Output Vat @5%			5 %	3,439.52
	Total	5 No's			Rs. 72,230.00

Amount Chargeable (in words)

Indian Rupees Seventy Two Thousand Two Hundred Thirty Only

E. & O.E

PRINCIPAL
K.V.S.R.SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010



Company's VAT TIN : 37450163786
Company's CST No. : PJT/01/1/1834/93-94

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

for Microcare Computers Pvt Ltd (2015-2016)

Authorised Signatory

INVOICE

(Duplicate)

Microcare Computers Pvt Ltd (2015-2016)
D.No.60-4-1, 1st Floor, HP World Building,
Pinnamaneni Polyclinic Road, Siddhartha Nagar,
Vijayawada - 10
Ph: 0866 - 2478166, 6463984
Contact :0866-2478166, 6463984,9849914792
E-Mail :vijayawada@microcareindia.com

Buyer
The Principal,
KVSR Siddhartha College of Pharcaceutical Sciences
Siddhartha Nagar
Vijayawda

Invoice No. 150200895	Dated 5-Feb-2016
Delivery Note 150200530	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 28/KVSRSCOPS/2015-16	Dated 19-Dec-2015
Despatch Document No.	Dated 20-Jan-2016
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	J4K97PT HP 202 G2 COMMERCIAL DESKTOP COMPUTERS INTEL DUAL CORE, G3250 PROCESSOR, 4 GB DDR III RAM, 500 GB HDD, HP KEYBOARD & MOUSE DVD RW, INTEGRATED 10/100/1000, FREE DOS 3 YEARS WARRANTY S.NO: INA535PW1F, INA532P6V9	2 No's	30,371.43	No's	60,742.86
2	G9W86AA HP V193 18.5" BACKLIT MONITOR S.NO: 3CQ51419KG, 3CQ51940GS	2 No's			60,742.86
	Output Vat @5%			5 %	3,037.14
Total		4 No's			Rs. 63,780.00

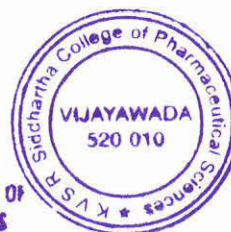
K.V.S.R.SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES,
VIJAYAWADA-520 010
IN WARD
Date: 13-02-2016
File No: 068/16

Amount Chargeable (in words)

Indian Rupees Sixty Three Thousand Seven Hundred
Eighty Only

E. & O.E

PRINCIPAL
K.V.S.R.SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010



Company's VAT TIN : 37450163786
Company's CST No. : PJT/01/1/1834/93-94

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

for Microcare Computers Pvt Ltd (2015-2016)

Authorised Signatory



2014-2015



MICROCARE COMPUTERS PVT. LTD.

A Branch of Computer Hardware Services

D.No:50-4-1, 1st Floor, HP World Building, Pinnamaneni Polyclinic Road,

Siddhartha Nagar, Vijayawada. Pin - 520 010.

Ph:0866-2478166, 2483984, 8483984, 8668166, e-mail: salesvia@microcareindia.com

TAX INVOICE

To: K.V.S.R. Siddhartha College of Pharmaceutical Sciences

Invoice No. 140200981

Date: 20-01-2016

20/01/2016

D.C.No. 140201020- Ut Jan 20 2016 1

20/01/2015

P.O.No. 36/Equipments/KVSRSCOP5/2014-15/22.12.14

TIN No.:

P.O. Date :

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	4X 75PT HP 2016G MT / INTEL POC	1	27609.52	27609.52	5%	1380.48
2	300107/108/30005/NO ODDA-3-3-DO5	1	0.00	0.00	5%	0.00
3	HP1234 HP 18.5" LED TFT Monitor	1	0.00	0.00	5%	0.00
4	1234567890 HP SATA 16X SUPERMULTI JB DRIVE	1	0.00	0.00	5%	0.00
K.V.S.R. SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES, VIJAYAWADA-520 010 IN WARD Date: 21-01-2015 File No: 029/15 PRINCIPAL K.V.S.R. SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES VIJAYAWADA-520 010 Veru Araby						
				27609.52		1380.48
CST 2%						0.00
CST 5%						0.00
CST 14.5%						0.00
TOTAL TAX						1380.48
						Rs. 23,990.00

IN TWENTY EIGHT THOUSAND NINE HUNDRED NINETY AND ZERO PAISE ONLY

TOTAL Rs.

(Rupees in words :)

TIN No. : 37460163786
CST No. : 37460163786

PAN : AACCM4586C Service Tax : AACCM4586CST001

TERMS & CONDITIONS:

- Goods On receipt will not be taken back
- Warranty will be charged @ 2% of the equipment's not made on or before

Receiver's Signature

W. Brat 20/1/15

For MICROCARE COMPUTERS PVT. LTD.



2011-2012

Ref: M/PL/JA/12-13/S100071,
Dt: 23-05-2012.

To,
The Principal,
KVS R Siddhartha College Of Pharmaceutical Sciences,
Pinnamaneni Poly Clinic Road, Vijayawada.

Principal:	<i>[Signature]</i>
O.M.:	<i>[Signature]</i>
Inward No.:	158/12
Date:	23/5/2012
Section:	<i>[Signature]</i>

Dear Sir,

Sub: Proposal for HP Computers & UPS sreg.,

We would like to thank you for your enquiry with us for supply of HP make computers. We hereby introduce ourselves as we are **Exclusive Premier Business Partner** in Andhra Pradesh for **HP-Compaq** products and also **Authorized Service Provider** for all range of HP Products.

We are in to in this industry for the past 20 years and addressing in different segments like Corporate, Banking, Education, Public & Private Sectors and Govt. Sectors etc., in entire Andhra Pradesh. We have an expertisation for providing the **complet IT** solutions like **Server** with Clients installations, **Networking** with latest available solutions (**Wi-Fi** , **LAN**, **WAN**, **FOC**), **Power Controlling Systems**, **Software's** which are necessary to the institution, and etc., And we also will provide you the **AMC** contracts for your existing environment based on the evaluation of the present setup..

We will work out the special offer prices for **HP Desktops and Laptops & Thin-Clients** especially for the education segments as per your specification . We hereby sending the latest available offers in HP for your reference. And we have **HP FS (Financial Services)** for providing the Finances with nominal interest rates for the equipments which are purchasing from us. If any further information needed, please contact us at any time.

We are here with requesting you to kindly give us an opportunity to have a business relation with your institution.

Thanking You,

Yours Sincerely
For MICROCARE COMPUTERS PVT. LTD.,

[Signature]

(SUDHEER VEERAPANENI)
BRANCH MANAGER
Cell. 98499 14796

E-Mail: sudheer@microcareindia.com
salesvja@microcareindia.com

hp Premier Business Partner
hp Proliant Gold Partner

hp Registered Supplier Reseller
hp Authorised Service Provider

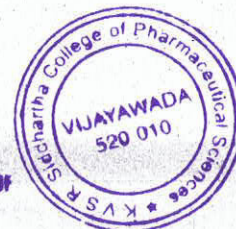
MICROCARE COMPUTERS PVT LTD. D No 60-41, 1st Floor HP World Building, Pinnamaneni Polyclinic Road, Siddhartha Nagar, Vijayawada-520010. Tel: 0866-2478166, 6463984. Fax: 0866-2483994 e-mail: vijayawada@microcareindia.com Web: www.microcareindia.com
H.O. 1101, 104-106 Ratna Complex, Behind Image Hospitals, Amravati Hyderabad-73. Ph: 23743254, 23743311-12 Fax: 23740305



PRINCIPAL
KVS R SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010

PRINCIPAL

KVS R SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010



S. No.03	600 VA UPS with 15-20 min. backup Warranty: Two years	10	3280/- 2,200/-
----------	--	----	-------------------

TERMS & CONDITIONS:

1. Tax : Inclusive Of All Taxes.
2. Payment : 50% advance and 50% against Delivery.
3. Delivery : 1-2 days from the date of conformed purchase order.
4. Validity : 15 Days.

Thanking You,

Yours sincerely,

for MICROCAR & COMPUTERS PVT. LTD.,


(SUDHEER VEERAPANENI)
BRANCH MANAGER
Cell. 98499 14796

E-Mail: sudheer@microcareindia.com


PRINCIPAL
K.V.S.R.SIDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010.



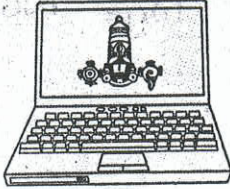
2010-2011

GSTIN : 37AVYPS9207L1ZF

TAX INVOICE

Phone : 98481 11748

92469 11748



Satya Computers

D.No. 40-27-34, Opp. Alankar Bakery, Pinnamaneni Polyclinic Road,
VIJAYAWADA - 520 010.

E-mail : satyacomers77@gmail.com

No. 19

Date : 15-6-2011.

Customer's Address: The Principal, K.V.S.R. Siddhartha College
of Pharmaceutical Sciences
GSTIN:

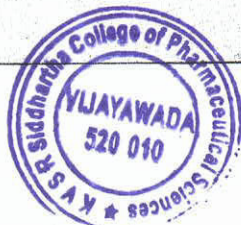
Sl. No.	DESCRIPTION OF GOODS	HSN / SAC	Qty.	UNIT RATE	TOTAL VALUE
				Rs.	Ps.
1	HP Pro 3005 Business PC AMD phenom II X3-720 processor 4 GB, DDR-3, HP-18.5 Monitor. Warranty : 3 year		14.00	25,000/-	3,50,000
Bank Details : SBI Account No : 30221831861 IFSC CODE : SBIN 0003723 SBI Vender ID : SATY3782004				K.V.S.R. SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES VIJAYAWADA-520 010 INWARD Date: 15-6-2011 File No: 123/2011	
Rupees in words : Three lakhs & fifty thousands				Total Amount	3,50,000

Customer Signature

Goods sold once cannot be taken back
All disputes are subject to Vijayawada Jurisdiction

For Satya Computers

Authorised Signatory



PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010.



Tel: 0866-2479775

Kommareddy Venkata Sadasiva Rao
Siddhartha College of Pharmaceutical Sciences

Siddhartha Nagar, Vijayawada - 520010, AP, INDIA

(Sponsors: Siddhartha Academy of General & Technical Education)

ISO 9001:2015, ISO14001:2015 & ISO50001:2011 CERTIFIED INSTITUTION

Affiliated to Krishna University, Machilipatnam

Approved by AICTE, PCI, New Delhi and Govt. of Andhra Pradesh

E-mail: kvsrsiddharthapharma@gmail.com

Web: www.kvsrsiddharthapharma.edu.in

LIST OF INVOICES OF INTERNET

S.NO	INTERNET NAME	INVOICE NO	DATE
1.	Act fibernet	AP-B1-97913317	01.06.23
2.	Act fibernet	AP-B1-95909142	01.05.23
3.	Act fibernet	AP-B1-93706472	01.04.23
4.	Act fibernet	AP-B1-91780689	01.03.23
5.	PIONEER	APFEB23456	15.02.23
6.	Act fibernet	AP-B1-89844089	01.02.23
7.	Act fibernet	AP-B1-87914241	01.01.23
8.	PIONEER	APMAR22384	21.03.22
9.	BSNL	SDCAP0021996392	03.01.22
10.	BSNL	SDCAP0017605533	03.01.21
11.	BSNL	SDCAP00012818247	06.01.20
12.	Act fibernet	AP-B1-15845412	01.07.19
13.	BSNL	SDCAP0007238737	06.01.19
14.	BSNL	BBW-716	13.07.17



PRINCIPAL
PRINCIPAL

K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010.



TAX INVOICE (Original for the Receipt)

⑧KVS R SIDDHARDHA
COLLEGE OF
PHARMACEUTICAL SCIENCES

SIDDHARDHA ACADEMY OF GENERAL ND
TECHNICAL EDUCATIONAL PINNAMANENI POLY
CLINIC ROAD SIDDHARDHA NAGA

Vijayawada

Andhra Pradesh

India

520010

Home : 9951006054

Mobile :

User Id : 105722149972

Account No : 105722149972

Invoice No. : AP-B1-97913317

GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

32-2-5, 1st Floor,

Rata Building, Anjamma Street, Moghalrajpuram,

Vijayawada - 520 010.

Ph.No : 9121212121, 7288999999

E-mail : helpdesk@actcorp.in

GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Jun, 2023	01/06/2023	₹972.32	15/06/2023	₹1,072.32

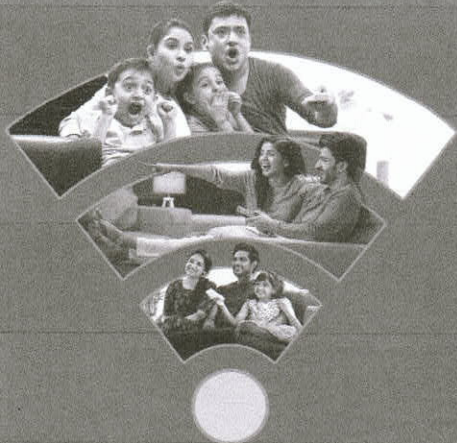
PAY BILL

Account Summary

Previous Due (A)	₹972.32
Invoice Amount (B)	₹972.32
Adjustments (C)	₹0
Payments Received (D)	₹972.32
Balance Amount (A+B-C-D)	₹972.32

This Month's Summary

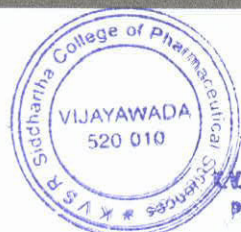
Total Charges	₹824.00
CGST	₹74.16
SGST	₹74.16
Total	₹972.32



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges



[Signature]
PRINCIPAL
KVS.R.SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010

Account No: 105722149972
User Name: 105722149972



TAX INVOICE (Original for the Receipt)

ⓀKVS R SIDDHARDHA COLLEGE OF PHARMACEUTICAL SCIENCES

SIDDHARDHA ACADEMY OF GENERAL ND
TECHNICAL EDUCATIONAL PINNAMANENI POLY
CLINIC ROAD SIDDHARDHA NAGA

Vijayawada

Andhra Pradesh

India

520010

Home : 9951006054

Mobile :

User Id : 105722149972

Account No : 105722149972

Invoice No. : AP-B1-95909142

GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

32-2-5, 1st Floor,

Rata Building, Anjamma Street, Moghalrajpuram,

Vijayawada - 520 010.

Ph.No : 9121212121, 7288999999

E-mail : helpdesk@actcorp.in

GSTIN : 37AACC8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
May, 2023	01/05/2023	₹972.32	15/05/2023	₹1,072.32

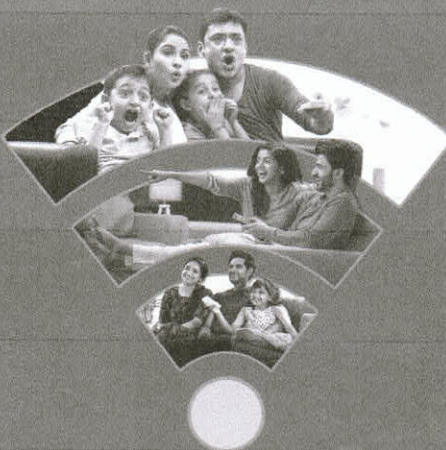
PAY BILL

Account Summary

Previous Due (A)	₹972.32
Invoice Amount (B)	₹972.32
Adjustments (C)	₹0
Payments Received (D)	₹972.32
Balance Amount (A+B-C-D)	₹972.32

This Month's Summary

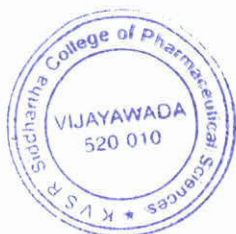
Total Charges	₹824.00
CGST	₹74.18
SGST	₹74.18
Total	₹972.32



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges



[Signature]
PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010

Account No: 105722149972
User Name: 105722149972



TAX INVOICE (Original for the Receipt)

KVSR SIDDHARDHA
COLLEGE OF
PHARMACEUTICAL SCIENCES

SIDDHARDHA ACADEMY OF GENERAL ND
TECHNICAL EDUCATIONAL PINNAMANENI POLY
CLINIC ROAD SIDDHARDHA NAGA

Vijayawada

Andhra Pradesh

India

520010

Home : 9951006054

Mobile :

User Id : 105722149972

Account No : 105722149972

Invoice No. : AP-B1-93706472

GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

32-2-5, 1st Floor,

Rata Building, Anjamma Street, Moghalrajpuram,

Vijayawada - 520 010.

Ph.No : 9121212121, 7288999999

E-mail : helpdesk@actcorp.in

GSTIN : 37AACCA8907B1ZX

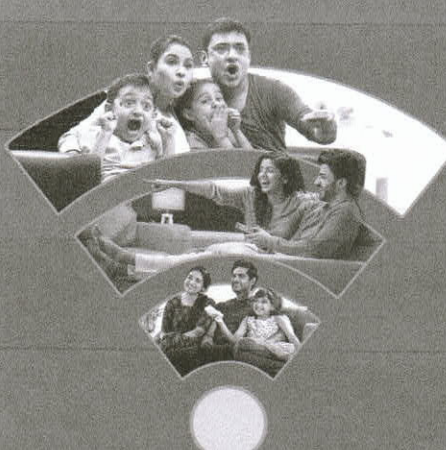
Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Apr, 2023	01/04/2023	₹972.32	15/04/2023	₹1,072.32	PAY BILL

Account Summary

Previous Due (A)	₹972.32
Invoice Amount (B)	₹972.32
Adjustments (C)	₹0
Payments Received (D)	₹972.32
Balance Amount (A+B-C-D)	₹972.32

This Month's Summary

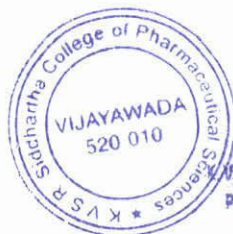
Total Charges	₹624.00
CGST	₹74.16
SGST	₹74.16
Total	₹972.32



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges




PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010

Account No: 105722149972

User Name: 105722149972



TAX INVOICE (Original for the Receipt)

KVSR SIDDHARDHA
COLLEGE OF
PHARMACEUTICAL SCIENCES

SIDDHARDHA ACADEMY OF GENERAL ND
TECHNICAL EDUCATIONAL PINNAMANENI POLY
CLINIC ROAD SIDDHARDHA NAGA

Vijayawada
Andhra Pradesh
India

520010
Home : 9951006054

Mobile :
User Id : 105722149972

Account No : 105722149972

Invoice No. : AP-B1-91780689

GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
32-2-5,1st Floor,
Rata Building, Anjamma Street, Moghalrajpuram,
Vijayawada - 520 010.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 37AACC8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Mar, 2023	01/03/2023	₹972.32	15/03/2023	₹1,072.32

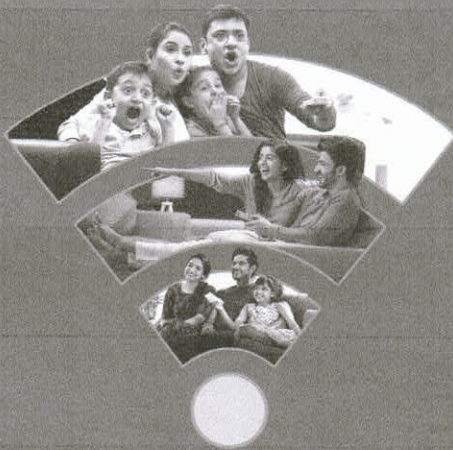
PAY BILL

Account Summary

Previous Due (A)	₹972.32
Invoice Amount (B)	₹972.32
Adjustments (C)	₹0
Payments Received (D)	₹972.32
Balance Amount (A+B-C-D)	₹972.32

This Month's Summary

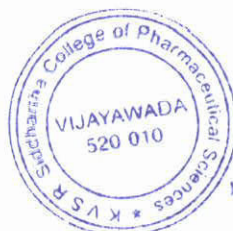
Total Charges	₹824.00
CGST	₹74.16
SGST	₹74.16
Total	₹972.32



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber®
technology

Invoice Charges



Handwritten signature
PRINCIPAL
K.V.S.R.SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010.

Account No: 105722149972
User Name:105722149972



TAX INVOICE

Pioneer Elabs Limited

26-4-6, Gnanolive Street
Near Popular Buildings
Gandhinagar, Vijayawada
Krishna, Andhra Pradesh
India.

GSTIN/UIN: 37AACCP0461F2ZO
State Name : Andhra Pradesh, Code : 37

Buyer

KVSR Siddhartha College of Pharmaceutical Sciences
Polyclinic Road, Siddhartha Nagar, Vijayawada
Pin Code: 520010

USER ID :
GSTIN/UIN : 37AABTS1271J3ZB
State Name : Andhra Pradesh, Code : 37

Invoice No.
APFEB23456

Dated
15-02-2023

Delivery Note

Mode/Terms of Payment
Annual

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

1. 100Mbps
2. 01-02-2023 to 31-01-2024

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC.998422)					64407.00
	CGST Output 9% AP					5796.50
	SGST Output 9% AP					5796.50
	K.V.S.R.SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES VIJAYAWADA-520 010 INWARD Date: 17-02-2023 File No: 056/23					
	Total					Rs.76000.00
						E. & O.E
	Company's Service Company's					For Pioneer Elabs Limited Authorised Signatory
	Note : Please refer the Invoice No's against RTGS Payment.					
	Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					

This is a Computer Generated Invoice

User Name : bhanu

Bank Account Details:

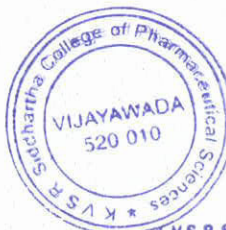
Pioneer Elabs Limited.

Bank Name : Axis Bank Ltd

A/C No: 553010200002196

IFSC Code: UTIB0000553

Branch: Madhapur, Hyderabad - 500081



PRINCIPAL
K.V.S.R.SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010.


TAX INVOICE (Original for the Recipient)

**ⓀKVS R SIDDHARDHA
COLLEGE OF
PHARMACEUTICAL SCIENCES**

 SIDDHARDHA ACADEMY OF GENERAL ND
TECHNICAL EDUCATIONAL PINNAMANENI POLY
CLINIC ROAD SIDDHARDHA NAGA

Vijayawada

Andhra Pradesh

India

520010

Home : 9951006054

Mobile :

User Id : 105722149972

Account No : 105722149972

Invoice No. : AP-B1-89844089

GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

32-2-5, 1st Floor,

Rata Building, Anjamma Street, Moghalrajpuram,

Vijayawada - 520 010.

Ph.No : 9121212121, 7288999999

E-mail : helpdesk@actcorp.in

GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Feb, 2023	01/02/2023	₹972.32	15/02/2023	₹1,072.32

PAY BILL

Account Summary

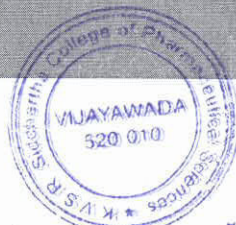
Previous Due (A)	₹972.32
Invoice Amount (B)	₹972.32
Adjustments (C)	₹0
Payments Received (D)	₹972.32
Balance Amount (A+B-C-D)	₹972.32

This Month's Summary

Total Charges	₹824.00
CGST	₹74.16
SGST	₹74.16
Total	₹972.32

EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology



PRINCIPAL

 K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010

Account No: 105722149972

User Name: 105722149972

Invoice Charges

Plan Name	From Date	To Date	Days	Amount	Net Amount
Static Plan	01/02/2023	28/02/2023	28 days	250	250
GVE_ACT Silver	01/02/2023	28/02/2023	28 days	574	574
Sub Total:					824



TAX INVOICE (Original for the Recipient)

**KVSR SIDDHARDHA
COLLEGE OF
PHARMACEUTICAL SCIENCES**

SIDDHARDHA ACADEMY OF GENERAL ND
TECHNICAL EDUCATIONAL PINNAMANENI POLY
CLINIC ROAD SIDDHARDHA NAGA

Vijayawada
Andhra Pradesh
India
520010

Home : 9951006054

Mobile :

User Id : 105722149972

Account No : 105722149972

Invoice No. : AP-B1-87914241

GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

32-2-5, 1st Floor,

Rata Building, Anjamma Street, Moghalrajpuram,

Vijayawada - 520 010.

Ph.No : 9121212121, 7288999999

E-mail : helpdesk@actcorp.in

GSTIN : 37ACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Jan, 2023	01/01/2023	₹972.32	15/01/2023	₹1,072.32

PAY BILL

Account Summary

Previous Due (A)	₹972.32
Invoice Amount (B)	₹972.32
Adjustments (C)	₹0
Payments Received (D)	₹972.32
Balance Amount (A+B-C-D)	₹972.32

This Month's Summary

Total Charges	₹824.00
CGST	₹74.16
SGST	₹74.16
Total	₹972.32

EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges



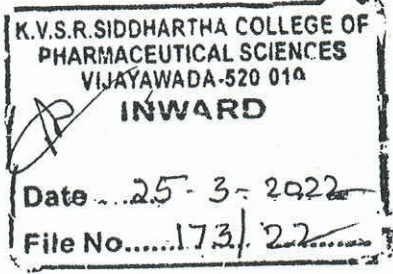
[Handwritten Signature]

PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 01A

Account No: 105722149972
User Name: 105722149972

TAX INVOICE

Pioneer Elabs Limited 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37		Invoice No. APMAR22384		Dated 21-03-2022	
		Delivery Note		Mode/Terms of Payment 15 Days	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer KVS R Siddhartha College of Pharmaceutical Sciences, Polyclinic Road, Siddhartha Nagar, Vijayawada Pin Code: 520010		Due Date : 15th of Every Month			
		Terms of Delivery 1. 100 Mbps 2. 01-02-2022 to 31-01-2023 ✓			
USER ID : GSTIN/UIN : 37AABTS1271J3ZB State Name : Andhra Pradesh, Code : 37					

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC.998422) CGST Output 9% AP SGST Output 9% AP					64406.78 5796.61 5796.61
						
Total						Rs.76000.00

Amount Chargeable (In words)
 Rupees SeventySix Thousand - Only

Remarks:
 Being Invoice raised for end customer invoice for the month of Mar'22.

Company's Service Tax No. : AACCP0461FST001
 Company's PAN : AACCP0461F

E. & O.E

For Pioneer Elabs Limited



Authorised Signatory

Note : Please refer the Invoice No's against RTGS Payment.

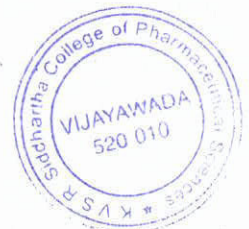
Declaration :
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Bank Account Details:

Pioneer Elabs Limited.
 Bank Name : Axis Bank Ltd
 A/C No: 553010200002196
 IFSC Code: UTIB0000553
 Branch: Madhapur, Hyderabad - 500081


PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010





Bharat Sanchar Nigam Limited

Tax Invoice

K.V.S.R.S.COLLEGE OF
PHARMACEUTICAL SCIENCES
K.V.S.R.S. COLL OF
PHARMACEUTICAL SCIENCES
SIDDHARTHA NAGAR
PINNAMANENI POLYCLINIC
ROAD
VIJAYAWADA
KRISHNA AP
520010

TELEPHONE NUMBER

08662464097

GSTIN

Account No : 9037880077

Invoice No: SDCAP0021996392

Invoice Date : 03/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN
CHARGES WITH VC ONLY

AMOUNT PAYABLE

₹ 79639.00

PAY NOW

DUE DATE

19/01/2022

Account Summary

PREVIOUS BALANCE

ముందరి బిల్లు

₹ -0.05

PAYMENT RECEIVED

పెల్లించిన మొత్తం

₹ 0.00

ADJUSTMENTS

సర్దుబాటు

₹ 0.00

CURRENT CHARGES

ప్రస్తుత బిల్లు

₹ 79,638.20

TOTAL DUE

బిల్లు మొత్తం

₹ 79,638.15

AMOUNT PAYABLE

బిల్లు మొత్తం

₹ 79639.00

Amount in words : Rupees Seventy Nine Thousand Six Hundred and Thirty Nine Only.

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలనరి చార్జీ	67500.00
One Time Charges	ఒకసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	-10.00
Late Fee	ఆలస్య పెల్లింపు	0.00
Total Taxable (Rs.)		67,490.00
Tax	టాక్స్	12,148.20
Total Current Charges	మొత్తం బిల్లు	79,638.20

Tax Details

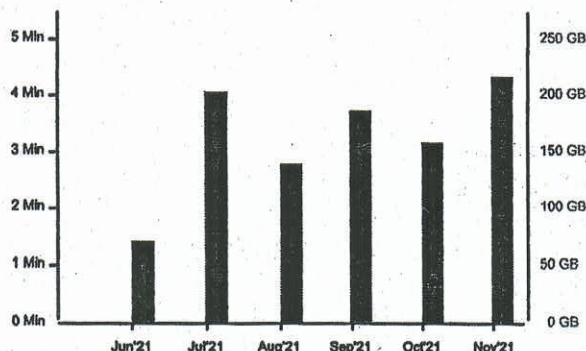
Description	Tax Rate	Amount
CGST	9.00%	6,074.10
SGST	9.00%	6,074.10

6 Paise Cash Back Offer Amount

(0.00)

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

NEW YEAR BONANZA

Get a **90%** discount on First Month Charges of FTTH Installation

HURRY! Offer valid till January 2022

For more details and to avail this offer, visit www.selfcare.bsnl.co.in

Bharat Fibre Connecting Every Home

S BAJI SHYDA
Accounts Officer (TR)
For Billing related issues
0866-2444420

Scan 'QR' Code to make Online Portal Payment.

K.V.S.R.SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010
INWARD

Date 8/1/2022
File No... 23/22

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID kvsrsiddharthapharma@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

PRINCIPAL

K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010

Mode of payment

Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐

Cheque/DD No. _____

Dated _____

Bank _____

Branch _____

Please Charge Rs. _____

Signature _____

Invoice No

SDCAP0021996392

Invoice Date

03/01/2022

Account No

9037880077

Phone No

08662464097

Due Date

19/01/2022

Amount Payable

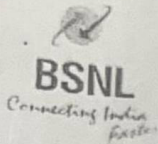
₹ 79639.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Vijayawada.

For Bank use only

This is a Computer generated Bill and does not require any Signature

Page 1 of 4



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

K.V.S.R.S.COLLEGE OF
PHARMACEUTICAL SCIENCES
K.V.S.R.S. COLL OF
PHARMACEUTICAL SCIENCES
SIDDHARTHA NAGAR
PINNAMANI POLYCLINIC
ROAD
VIJAYAWADA
KRISHNA AP
520010

TELEPHONE NUMBER

08662464097

Account No : 9037880077

Invoice No: SDCAP0017605533

Invoice Date : 03/01/2021

Billing Period

01/12/2020 to 31/12/2020

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

AMOUNT PAYABLE

₹ 79638.00

PAY NOW

DUE DATE

20/01/2021

Account Summary

PREVIOUS BALANCE முந்தைய பில்	PAYMENT RECEIVED பிடிக்கப்பட்ட பில்	ADJUSTMENTS சரிசல்கள்	CURRENT CHARGES தற்போதைய பில்	TOTAL DUE மொத்தம்	AMOUNT PAYABLE பில் தொகை
₹ -0.21	₹ 0.00	₹ 0.00	₹ 79,638.20	₹ 79,637.99	₹ 79638.00

Amount in words : Seventy Nine Thousand Six Hundred and Thirty Eight Only.

Summary of Charges

Current Charges	தற்போதைய பில்	Amount ₹
Recurring Charges	நெடும் பில்	67500.00
One Time Charges	ஒருபடி பில்	0.00
Usage Charges	பயன்பாடு	0.00
Miscellaneous Charges	பல்வேறு	0.00
Discounts	புகை	-10.00
Late Fee	தாமதம்	0.00
Total Taxable (Rs.)		67,490.00
Tax	பேரூப	12,148.20
Total Current Charges	மொத்தம்	79,638.20

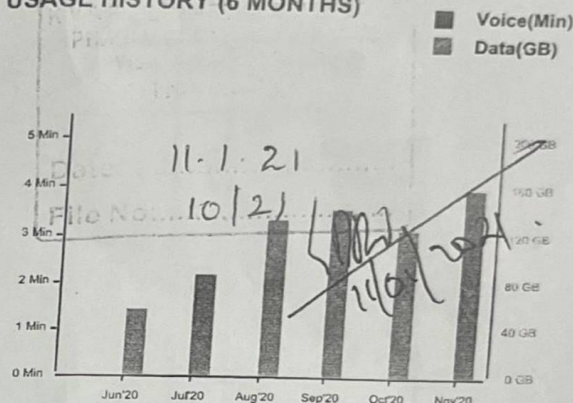
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	6,074.10
SGST	9.00%	6,074.10

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



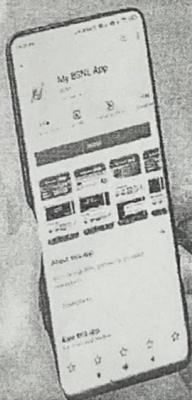
Dear Customer, Soft copy of this bill has been mailed to your ID kvrsiddharthapharma@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online



Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.

GET UP TO 20% OFF ON TOP BRANDS GIFT CARDS

EARN REWARD POINTS

Myra BIG BAZAAR NOISE Bata

BSNL Wishes You a very Happy and Prosperous New Year 2021.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0017605533
Invoice Date	03/01/2021
Account No	9037880077
Phone No	08662464097
Due Date	20/01/2021
Amount Payable	₹ 79638.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Vijayawada.

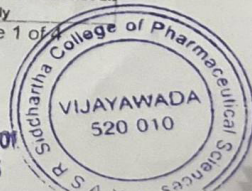
This is a Computer generated Bill and does not require any Signature.

For Bank use only

Page 1 of 1

Ch. no- 917 662

PRINCIPAL
K.V.S.R.SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010



DETAILS OF CURRENT CHARGES

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs.10/- Discount for Go Green-998412			-10.00
Total			-10.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08662464097	0.00	0.00	0.00	0.00
vpn8662464097	67,500.00	0.00	0.00	0.00

Phone Number/Service ID | 08662464097

Installation Address:

K.V.S.R.S. COLL OF PHARMACEUTICAL SCIENCES, SIDDHARTHA NAGAR, SIDDHARTHA NAGAR, VIJAYAWADA, VIJAYAWADA, Andhra Pradesh -520010

Plan 702777/LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Phone Number/Service ID | vpn8662464097

Installation Address:

K.V.S.R.S. COLL OF PHARMACEUTICAL SCIENCES, SIDDHARTHA NAGAR, SIDDHARTHA NAGAR, VIJAYAWADA, VIJAYAWADA, Andhra Pradesh - 520010

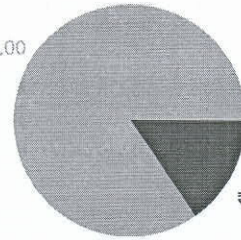
Plan 704234/BB - NME 40Mbps

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Annual Charge-998412	01/12/2020	30/11/2021	67,500.00
Total			67,500.00

CURRENT CHARGES ANALYSIS

₹ 67500.00



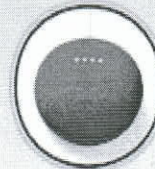
₹ 12148.20

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

Enjoy entertainment, ask questions
and more with Google Nest

Now bundled with
BSNL broadband

Get Yours Today



Google Nest Mini



Google Nest Hub

Click here

*Terms & conditions apply

BSNL Bharat Fibre

Amazing Broadband Speed

Unlimited Data
with Unlimited Calls

3.3 TB Data Per month

Speed Up to 200 Mbps
till 3.3 TB Data per month (upto 15Mbps beyond)
Just @ ₹ 1277/month*

*Application to restricted cities
T&C Apply

Toll Free: 1800 345 1500

www.bsnl.co.in | Download "My BSNL" App



PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010

BSNL Broadband*

UNLIMITED DATA

Subscribe

4GB CUL with
Upto 100 Mbps till 4GB/day,
(upto 2 Mbps beyond)
Unlimited Calls within India
on any network
@Just ₹ 629*
per month only

**4 GB
PER DAY**



Toll Free: 1800 345 1500 (Landline and Broadband)
www.bsnl.co.in | Download "My BSNL" App



Bharat Sanchar Nigam Limited

Account No: 9037880077

| Invoice No : SDCAP0017605533

| Bill Date : 03/01/2021



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | vpn8662464097

Installation Address:

K.V.S.R.S. COLL. OF PHARMACEUTICAL SCIENCES, SIDDHARTHA NAGAR, SIDDHARTHA NAGAR, VIJAYAWADA, VIJAYAWADA, Andhra Pradesh - 520010

Plan 704234/BB - NME 40Mbps

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	216441705	206.41 GB	0.00	0.00	0.00
Total	216441705	206.41 GB	0.00	0.00	0.00

Enjoy entertainment, ask questions and more with Google Nest. Now bundled with BSNL broadband.

Get Yours Today

Click here

Google Nest Mini Google Nest Hub

BSNL logo

BSNL Broadband* UNLIMITED DATA

Subscribe
4GB CUL with
upto 100 Mbps till 400/day,
(upto 2 Mbps beyond)
Unlimited Calls within India
on any network
@ Just ₹ 629*
per month only

4 GB PER DAY

BSNL logo



Bharat Sanchar Nigam Ltd

NBMS/BMS Postage Paid In Advance

2020

HAPPY NEW YEAR

Tax Invoice

Account No : 9037880077

Invoice No: SDCAP0012818247

Invoice Date : 06/01/2020

Billing Period

01/12/2019 to 31/12/2019

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

K.V.S.R.S.COLLEGE OF
PHARMACEUTICAL SCIENCES
K.V.S.R.S. COLL OF
PHARMACEUTICAL SCIENCES
SIDDHARTHA NAGAR
PINNAMANENI POLYCLINIC
ROAD
VIJAYAWADA
KRISHNA AP
520010

TELEPHONE NO

08662464097

AMOUNT PAYABLE

₹ 62396.00

PAY NOW

DUE DATE

21/01/2020 ✓

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED పెట్టించిన మొత్తం	ADJUSTMENTS సర్దుబాటు
₹ -17,242.46	₹ 0.00	₹ 0.00

CURRENT CHARGES
ప్రస్తుత బిల్లు

₹ 79,638.20

TOTAL DUE
బిల్లు మొత్తం

₹ 62,395.74

AMOUNT PAYABLE
దెబ్బ మొత్తం

₹ 62396.00 ✓

Amount in words : Sixty Two Thousand Three Hundred and Ninety Six Only.

Summary of Charges

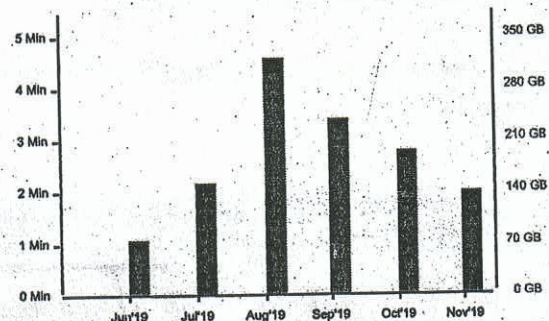
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలవారీ చార్జీ	67500.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	-10.00
Late Fee	ఆలస్య పెన్సి	0.00
Total Taxable (Rs.)		67,490.00
Tax	ట్యాక్స్	12,148.20
Total Current Charges	మొత్తం బిల్లు	79,638.20

Tax Details

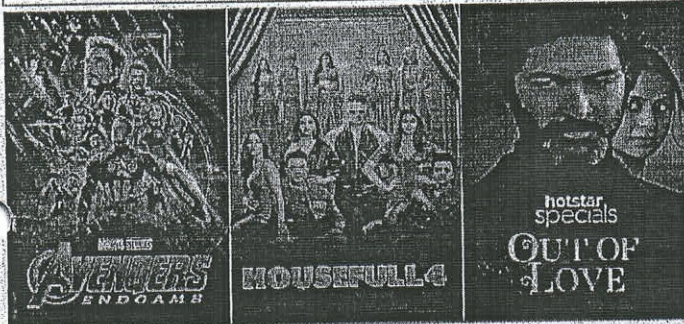
Description	Tax Rate	Amount
CGST	9.00%	6,074.10
SGST	9.00%	6,074.10

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID kvrsriddharthapharma@gmail.com. If mail ID is incorrect, please update correct ID at "www.webselfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



300GB OF DATA + HOTSTAR PREMIUM
ALL AT ₹749/MONTH. IT'S SIMPLE MATH.

- American TV Shows and movies
- Bollywood blockbusters
- Exclusive Hotstar Specials
- Star Serials before TV.



To subscribe
Call Toll Free: 1800 345 1500 or
visit www.selfcare.bsnl.co.in



IN WARD
Accounts Officer (TR) 8/01/20.
Date: 8/01/20.
Scan QR code for making Bill
Payment through Internet.
File No: 8/01/20.

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD



Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0012818247
Invoice Date	06/01/2020
Account No	9037880077
Phone No	08662464097
Due Date	21/01/2020
Amount Payable	₹ 62396.00 ✓

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) In favour of AO (Cash), BSNL, Vijayawada.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 3



Bharat Sanchar Nigam Ltd

Account No: 9037880077

Invoice No: SDCAP0012818247

Bill Date: 06/01/2020



DETAILS OF CURRENT CHARGES

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs.10/- Discount for Go Green-9984			-10.00
Total			-10.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08662464097	0.00	0.00	0.00	0.00
vpn8662464097	67,500.00	0.00	0.00	0.00

Phone Number/Service ID | 08662464097

Installation Address:

K.V.S.R.S. COLL OF PHARMACEUTICAL SCIENCES, SIDDHARTHA NAGAR, SIDDHARTHA NAGAR, VIJAYAWADA, VIJAYAWADA, Andhra Pradesh - 520010

Plan 702777/LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Phone Number/Service ID | vpn8662464097

Installation Address:

K.V.S.R.S. COLL OF PHARMACEUTICAL SCIENCES, SIDDHARTHA NAGAR, SIDDHARTHA NAGAR, VIJAYAWADA, VIJAYAWADA, Andhra Pradesh - 520010

Plan 704234/BB - NME 40Mbps

Monthly Charges

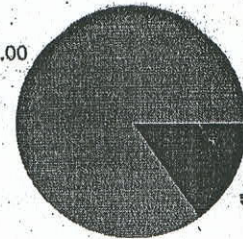
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Annual Charge-9984	01/12/2019	30/11/2020	67,500.00
Total			67,500.00

Usage Charges

Data	Units	Volumes (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	268802811	256.35 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	32259245	30.76 GB	0.00	0.00	0.00
Total	301062056	287.12 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

₹ 67500.00



₹ 12148.20

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

BSNL Mobile

You are never out of reach

@ ₹399

Unlimited Data & Calling
Speed Reduce After 2.5GB Data/day
100 SMS Per Day
Validity: 80 Days
Free PRBT with unlimited long charge option

Toll Free: 18001801503 (Mobile) | www.bsnl.co.in | Download "My BSNL" App

BSNL Broadband* UNLIMITED DATA

Subscribe 4GB CUL with
up to 10 Mbps in 4GB/day
up to 2 Mbps beyond
24 Hrs. Unlimited Calls within India
on any network
@Just ₹599*
(per month)

4 GB PER DAY

Toll Free: 1800 998 1500 (Landline and Broadband) | www.bsnl.co.in | Download "My BSNL" App

3 GB DATA PER DAY

BSNL MOBILE
You are never out of reach
@ ₹1999
UNLIMITED CALLS
100 SMS PER DAY
VALIDITY: 425 DAYS

Toll Free: 18001801503 (Mobile) | www.bsnl.co.in

Download "My BSNL" App



PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010



Invoice

(Original for the Receipt)



ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,
25/5/140, 1st Floor,
N R Peta, Third Wada,
Eluru - 534 006.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.vjw@actcorp.in
GSTIN : 37AACA8907B1ZX

Name : KVSr SIDDHARDHA COLLEGE OF PHARMACEUTICAL
SCIENCES

Address : SIDDHARDHA ACADEMY OF GENERAL ND
TECHNICAL EDUCATIONAL PINNAMANENI POLY CLINIC ROAD
SIDDHARDHA NAGA
Vijayawada
Andhra Pradesh
India
Zip Code: 520010
Home : 9618394959
Mobile :
GSTIN :

User Id : 105722149972
Account No : 105722149972
Invoice No. : AP-B1-15845412
Invoice Date : 01/07/2019
Invoice Period : Jul/2019
Due Date : 15/07/2019

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
0	3,150	2,500	1,101.29	451.29	451.29	551.29

Invoice Charges

Account No: 105722149972

User Name:105722149972

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
AP-B1-15845412,2	10/06/2019	10/06/2019 - 30/06/2019	Internet telecommunications services	9984	GVE_ACT Silver	549	Per Month	21 days	0	384.3	9	34.59	9	34.59	453.47
AP-B1-15845412,3	01/07/2019	01/07/2019 - 31/07/2019	Internet telecommunications services	9984	GVE_ACT Silver	549	Per Month	31 days	0	549	9	49.41	9	49.41	647.82
Sub Total:										933.3		83.995		83.995	1,101.29
Invoice Amount:										933.3		83.995		83.995	1,101.29

Adjustments

Account No: 105722149972

User Name:105722149972

Invoice No.	Txn Ref No.	Txn Date	Package/Goods Description	HSN Code	Description	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
AP-B1-15845412	A1-1508270	12/06/2019	Internet telecommunications services	9984	Static IP Bill Adjustment	2,118.64	9	190.68	9	190.68	2,500
Adjustments:						2,118.64		0		381.36	2,500

Payments Received

Account No: 105722149972

User Name:105722149972

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-6447613	30/06/2019	Payment Reversal	-1	-1	
P1-5957714	11/06/2019	Payment: Cash Mode	3,150	3,150	
P1-5826465	09/06/2019	Payment: Cash Mode	1	1	
Payments :				3,150	
Total Payments :					3,150

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010.

BHARAT SANCHAR NIGAM LIMITED

O/o Principal General Manager, BSNL Bhavan, Eluru Road, Vijayawada, Andhra Pradesh - 520004

Account Number 9037880077 Bill Number SDCAP0007238737 Bill Date 06/01/2019 Payment Due Date 22/01/2019

Name & Address of the Customer:

K.V.S.R.S.COLLEGE OF PHARMACEUTICAL SCIENCES
K.V.S.R.S. COLL OF PHARMACEUTICAL SCIENCES
SIDDHARTHA NAGAR
PINNAMANENI POLYCLINIC ROAD
VIJAYAWADA
KRISHNA AP
520010

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08662464097	0.00	0.00	0.00	0.00
vpn8662464097	67,500.00	0.00	250.00	0.00

Phone Number/Service ID | 08662464097

Installation Address:

K.V.S.R.S. COLL OF PHARMACEUTICAL SCIENCES, SIDDHARTHA NAGAR, SIDDHARTHA NAGAR, VIJAYAWADA, VIJAYAWADA, Andhra Pradesh - 520010

Plan: 702777 / LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Phone Number/Service ID | vpn8662464097

Installation Address:

K.V.S.R.S. COLL OF PHARMACEUTICAL SCIENCES, SIDDHARTHA NAGAR, SIDDHARTHA NAGAR, VIJAYAWADA, VIJAYAWADA, Andhra Pradesh - 520010

Bill Plan: 704234 / BB - NME 40Mbps

Monthly Charges

Description - SAC/HSN Code

BB - Fixed Annual Charge-9984

Total

Start Date

01/12/2018

End Date

30/11/2019

Amount(₹)

67,500.00

67,500.00

One Time Charges

Description - SAC/HSN Code

Installation Charges for Modem Owned by Customer

Total

Date

01/12/2018

Amount(₹)

250.00

250.00

PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010.



PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010.



BHARAT SANCHAR NIGAM LIMITED

Office of the G.M.T.D. VIJAYAWADA

DEMAND NOTE

Provisional Demand Note for provision Of 10 Mbps Bundled Band width under NMEICT project to KVSRR
Siddhartha College of Pharmaceutical Sciences Vijayawada-10

Demand Note No BBW-716

Dated: 13-7-2017

THE PARTICULARS OF DEMAND

THIS DEMAND NOTE IN 3 COPIES ALONG WITH
CASH/BANK DRAFT IN THE NAME OF AO CASH,
BSNL, VIJAYAWADA SHOULD BE PRESENTED AT THE
CASH COUNTER, VIJAYAWADA
PAYABLE ON OR
BEFORE :15-07-2017

Details of charges	Rs.	P.
10 Mbps Bundled bandwidth annual charges (College share of 25%)	22,500	00
b) One Time Provision of CPE	21,740	00
c) Service Tax 18%	7,964	00
Total	52,204	00

(Rupees Fifty Two Thousand Two Hundred and Four only)

*Required OF Cable to be laid at your own cost from premises to BSNL joint

at Sidhartha Arts College

D
E
M
A
N
D

N
O
T
E

To

The Principal

KVSRR Siddhartha College of
Pharmaceutical Sciences,
Vijayawada -10.

Sub Divisional Engineer(EB GOLD)
O/o G.M.T.D., B.S.N.L.
Vijayawada -520 004.

K.V.S.R. SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES, VIJAYAWADA-520 010 IN WARD Date: 17/7/2017 File No: 288/17



PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010