



Viswambhara Educational Society
VAAGDEVI PHARMACY COLLEGE
AUTONOMOUS



Accredited by NAAC WITH 'A' Grade, Certified by ISO 21001 : 2018
Approved by PCI-New Delhi & Affiliated to JNTU, Hyderabad
KHAMMAM ROAD, BOLLIKUNTA, KHILA WARANGAL (MANDAL), WARANGAL - 506005, TELANGANA STATE

Institution frequently upgrades its IT facilities including Wi-Fi

S. NO	YEAR	Total No. of Computers	SOFTWARE'S/OS	BANDWIDTH Up gradation
1	2017-18	60	Windows7, Windows XP, Adobe, MS Office	10 Mbps
2	2018-19	68	Windows8, Windows XP, Adobe, MS Office	20 Mbps
3	2019-20	75	Windows10, Windows 7, Windows 8, Adobe, MS Office, SKOLO software	40 Mbps
4	2020-21	85	Windows 10, Windows8, Windows 7, Adobe, MS Office, SKOLO software New Gen lib soft ware	100 Mbps
5	2021-2022	85	Windows 10, Windows8, Windows 7, Adobe, MS Office, Skolo software New Gen lib soft ware	100 Mbps
6	2022-2023	90	Windows 11, Windows 10, Windows 8, Windows 7 Adobe, Ms Office, compx software micromedix software New Gen lib soft ware	100 Mbps



Principal
Vaagdevi Pharmacy College
Bollikunta, Warangal-506005 (T.S)



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7	2023-2024	90	Windows 11, Windows 10, Windows 8, Windows 7 Adobe, Ms Office, compx software micromedix software New Gen lib soft ware Beees software	100 Mbps
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Principal
Vaagdevi Pharmacy College
Bollikunta, Warangal-506005 (T.S.)

TAX INVOICE

PLANET SOLUTIONS
 #2-2-400 MAIN ROAD KISHANPURA
 HANAMKONDA
 WARANGAL
 MOB:8686522233
 GSTIN/UIN: 36AAKPE9014C1Z2
 State Name : Telangana, Code : 36
 E-Mail : aishplanet@gmail.com

Consignee (Ship to)
Vaagdevi Pharmacy College
 Bollikunta
 Warangal
 State Name : Telangana, Code : 36

Buyer (Bill to)
Vaagdevi Pharmacy College
 Bollikunta
 Warangal
 State Name : Telangana, Code : 36

Invoice No. PS/23-24/683	Dated 14-Feb-2024
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	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ACER DESKTOP Intel Core i3-10100 10th Gen 8gb/512gb/keyboard/mouse 19.5 Led/3 Years Warranty	84715000	4 NOS	33,000.00	27,966.10	NOS	1,11,864.40
2	ACER PROJECTORS X1226AH	85286200	4 NOS	28,000.00	21,875.00	NOS	87,500.00
							1,99,364.40
							22,317.80
							22,317.80
	CGST						
	SGST						
	Total		8 NOS				₹ 2,44,000.00

Amount Chargeable (in words) **INR Two Lakh Forty Four Thousand Only** E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,11,864.40	9%	10,067.80	9%	10,067.80	20,135.60
85286200	87,500.00	14%	12,250.00	14%	12,250.00	24,500.00
Total	1,99,364.40		22,317.80		22,317.80	44,635.60

Tax Amount (in words) **INR Forty Four Thousand Six Hundred Thirty Five and Sixty paise Only**


 Vaagdevi Pharmacy College
 Bollikunta, Warangal-506005 (T.S)

Company's Bank Details
 A/c Holder's Name : **PLANET SOLUTIONS**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **62271362618**
 Branch & IFS Code : **KISHANPURA & SBIN0021428**

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


 PLANET SOLUTIONS
 Warangal
 Authorized Signatory

TAX INVOICE

PLANET SOLUTIONS
 2-2-400 MAIN ROAD KISHANPURA
 HANAMKONDA
 WARANGAL
 MOB:8686522233
 GSTIN/UIN: 36AAKPE9014C1Z2
 State Name : Telangana, Code : 36
 E-Mail : aishplanet@gmail.com

Consignee (Ship to)
VAAGDEVI COLLEGE OF ENGINEERING
 State Name : Telangana, Code : 36

Buyer (Bill to)
VAAGDEVI COLLEGE OF ENGINEERING
 State Name : Telangana, Code : 36

Invoice No. PS/23-24/684	Dated 14-Feb-2024
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	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	HP GT53 INK BOTTLE	84439959	1 NOS	500.00	423.73	NOS	423.73	
2	HP GT52 INK BOTTLES	32151990	3 NOS	650.00	550.85	NOS	1,652.55	
							2,076.28	
							CGST 186.87	
							SGST 186.87	
	Less :						ROUND OFF (-)0.02	
Total							4 NOS	₹ 2,450.00

Amount Chargeable (in words) **INR Two Thousand Four Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	423.73	9%	38.14	9%	38.14	76.28
32151990	1,652.55	9%	148.73	9%	148.73	297.46
Total	2,076.28		186.87		186.87	373.74

Tax Amount (in words) : **INR Three Hundred Seventy Three and Seventy Four paise Only**



Signature
 Principal
Vaagdevi Pharmacy Co
 Bollikunta, Warangal-506005 (T.S)

Company's Bank Details
 A/c Holder's Name : **PLANET SOLUTIONS**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **62271362618**
 Branch & IFS Code : **KISHANPURA & SBIN0021428**



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



Plot No.41, 42, Flat No.101,
SwarnaBharathi Towers, AS Raju Nagar,
Opp.JPN Nagar Colony, Miyapur, Cyberabad,
Hyderabad, Telangana-500049
Ph : 040-48579992

No. 1916

RECEIPT

Date: 23/08/2024

Received with thanks from Vaagdevi Pharmacy College, Warangal.

the sum of Rupees Fourteen Thousand One Sixty only

towards New Gen Lib ITMC AWC

Donation (June 2024 to May 2025)

by Cash/Cheque/D.D.No. NEFT

Dated 23/08/2024

for Veritas Solutions Pvt. Ltd.


Rs. 14,160/-



[Signature]
Principal

Vaagdevi Pharmacy College
Bollikunta, Warangal-506005 (T.S)

INVOICE

(Issued under Rule 1 of Section 31 GST Act, 2017)			
GSTIN	36AABCV6778J1ZP	Invoice No	VSPL/IAMC/08/2425/052
NAME	Verus Solutions Private Limited	Invoice Date	20-08-2024

Details of Receiver (Billed to)			
Name	Vaagdevi Pharmacy College	State Code	
Address	The principal, Vaagdevi Pharmacy College, Warangal, Telangana.	GST/UIN	998313
		SAC Code	

Sub: As per Proforma

S.No	Particulars	Amount in INR
1.	NewGenLib – On-Line Annual Maintenance Contract Duration: June 2024 to May 2025	₹ 12,000.00
	SGST 9 %	₹ 1,080.00
	CGST 9 %	₹ 1,080.00
	IGST 18 %	-----
	Total (Rupees fourteen thousand one hundred and sixty only)	₹ 14,160.00

The Following are the Bank Details of Verus Solutions Pvt Ltd.,

HDFC BANK LTD. Plot. No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500 026, Telangana, INDIA.

ACCOUNT NO	SWIFT CODE	MICR CODE	IFSC CODE
0377 200 0000 419	HDFCINBB	500240012	HDFC0000377

Note: All payments must be done in favor of M/s. Verus Solutions Pvt Ltd., Hyderabad.


For Verus Solutions Pvt Ltd.,



Manager,

Mobile No: +91 70758 24769




Principal
Vaagdevi Pharmacy College
Bollikunta, Warangal-506005 (T.S)

Verus Solutions Private Limited

Plot No : 41, 42, Flat No 101, SwarnaBharathi Towers, AS Raju Nagar, Opp JPN Nagar Colony, Miyapur, Cyberabad, Hyderabad, Telangana, - 500 049. Ph: 040 48579992 Mob : +91 70758 24766 / 767 / 768 / 769.

Email: info@verussolutions.biz Web: www.verussolutions.biz

INVOICE

Invoice#VO /23-24/325

Vaishnavi online
INTERNET SERVICES PVT. LTD.**Vaishnavi Online Internet Services Pvt Ltd**#1-7-207/3, Near Ramalayam, Revenue Colony,
Hanamkonda Warangal Telangana 506001
India
GSTIN 36AAFV1960N1ZV

Invoice Date: 03/11/2023

Terms: Net7

Bill To

Vaagdevi Pharmacy CollegeBollikunta,
Khila Warangal (Mandal)
Warangal Urban, Telangana

Ship To

Vaagdevi pharmacy College
Bollikunta,
Khila Warangal (Mandal)
Warangal Urban,
Telangana

Place Of Supply: Telangana (36)

#	Item&Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	BUSINESS BROAD BAND 100Mbps Per Year	998422	1.00 nos	80,508.74	7,245.76	7,245.76	80,508.74

Sub Total 80,508.74

CGST9 (9%) 7,245.76

SGST9 (9%) 7,245.76

Total ₹95,000.00Payment Made **₹95,000.00****Balance Due --**

Notes

Thanks for your business.

Account Name: Vaishnavi Online Internet Services Pvt. Ltd

Bank Name :HDFC BANK

A/C No. :50200017568089

IFSC Code :HDFC0000375

**Principal****Vaagdevi Pharmacy College**
Bollikunta, Warangal-506005 (T.S)