

DELIVERY CHALLAN

Ignitel India Pvt. Ltd.
One Navata Road Transport
Regional Office, Plot No. 1
Block No. 1, Jayawada
Hyderabad - 500 078

Client:

The Secretary

Telangana Social Welfare Residential Educational
Institutional Society
DSS Bhavan, Masab Tank, Hyderabad - 500 063
Telangana

Delivery CH. No. : TEL/AIPL/DC /17-18/TSWRD-2

DATE: 22-Feb-2018

PO Ref No. : 1488 / TSH1/2017-2018

TSTS File No. : TSTS / HWP1 / EDP / 2510 / 2016-I

Dated : 06th Feb 2018

School Code : AIPL-TEL-TSTS-096

Shipping Address : College Name:- TSWR Degree College, Mahendrahills

Address: - Opp. Electrical Substation, Near
Shamirpet, Outer Ringroad, Shamirpet Village &
Mandal, Medchal district-500078

District : Hyderabad

PIN Code : 500078

Contact Name: Mr. J Krishnaiah

Contact No. : 9666743248 / 9121004524

S. No	Name of Item	Make & Model	Qty
3	D.1.3. Projectors (Along with Ceiling Mount Kit)	Casio-Xi-V2	1
4	D.1.4. Public Addressing System (Amplifier - 1, Speakers - 2, Wireless Mike - 1, Receiver - 1 & Cabling)	Ahuja	1
5	D.1.5. Wi-Fi Access Points	TP-Link	1
6	D.1.6. LAN Switch	Cisco	1
7	D.1.7. Cat 6 Cable	Legrand	600M
8	D.1.8. IQs	Legrand	23
9	D.1.9. Patch Panel	Legrand	1
10	D.1.10. 9U Rack	ISI Brand	1
11	D.1.11. 3 Feet Patch Cable	ISI Brand	21

Handwritten Signature
2-3-18

Principal
T.S.W.Res.

Degree College (Women)
Mahendra Hills, Hyderabad-500060

12	D.1.12. 7 Feet Patch Cable		
13	D.1.13. Casing for LAN	ISI Brand	23
14	D.1.14. Others LAN	ISI Brand	75M
15	D.1.15. Electrical Switch Board	ISI Brand	1
16	D.1.16. Electrical Wire	ISI Brand	25
17	D.1.17. Casing for Electrical	ISI Brand	1380M
18	D.1.18. MCB	ISI Brand	60M
19	D.1.19. Others Electrical	ISI Brand	6
21	D.1.21. MF Printer	ISI Brand	1
		Cannon	1
Grand Total			

Remarks:

GST No: 07AAACA8116A1ZB

Material delivered by Agmatel in Good condition

Received:

(School Sign & Stamp)

Date:

Principal
T.S. W.Res.
Degree College (Women)
Mahendra Hills, Hyderabad-500030

For AGMTEL INDIA PRIVATE LIMITED. LTD.

Authorized Signatory

DELIVERY CHALLAN

ngmatel India Pvt. Ltd.
C/o Navata Road Transport
Regional Office, Plot No. 1
Block No. 1, Vijayawada
Hyderabad - 500 070

Client:

The Secretary
Telangana Social Welfare Residential Educational
Institutional Society
DSS Bhavan, Masab Tank, Hyderabad - 500 063
Telangana

Delivery CH. No. : TEL/AIPL/DC /17-18/TSWRD-23

DATE: 22-Feb-2018

PO Ref No. : 1488 / TSH1/2017-2018

TSTS File No. : TSTS / HWP1 / EDP / 2510 / 2016-1

Dated : 06th Feb 2018

School Code : AIPL-TEL-TSTS-096

Shipping Address : College Name:- TSWR Degree College, Mahendrahills

Address: - Opp. Electrical Substation, Near
Shamirpet, Outer Ringroad, Shamirpet Village &
Mandal, Medchal district-500078

District : Hyderabad

PIN Code : 500078

Contact Name: Mr.J Krishnaiah

Contact No. : 9666743248 / 9121004524

S. No.	Name of Item	Make & Model	Nos
1	D.1.1. Desktop Computer-I (1 Set of CPU, Monitor, Keyboard, Mouse & Anti-Virus) ✓	Dell	21
2	D.1.2. UPS 10KVA (UPS along with Batteries & Rack) ✓	Numeric	1
3	D.1.3. Projectors (Along with Ceiling Mount Kit)	Casio-XJ-V2	1
4	D.1.4. Public Addressing System (Amplifier - 1, Speakers - 2, Wireless Mike - 1, Receiver - 1 & Cabling) -	Ahuja	1
5	D.1.5. Wi-Fi Access Points ✓	TP-Link- EPA330	1
6	D.1.6. LAN Switch ✓	Cisco-SG500-28	1
7	D.1.7. Cat 6 Cable ✓	Legrand	600M
8	D.1.8. IOs	Legrand	23
9	D.1.9. Patch Panel	ISI Brand	1

	10. 9U Rack	ISI Brand	1
	D.1.11. 3 Feet Patch Cable	ISI Brand	23
12	D.1.12. 7 Feet Patch Cable	ISI Brand	23
13	D.1.13. Casing for LAN	ISI Brand	75M
14	D.1.14. Others LAN	ISI Brand	1
15	D.1.15. Electrical Switch Board	ISI Brand	25
16	D.1.16. Electrical Wire	ISI Brand	1380M
17	D.1.17. Casing for Electrical	ISI Brand	60M
18	D.1.18. MCB	ISI Brand	6
19	D.1.19. Others Electrical	ISI Brand	1
20	D.1.20. Desktop Computer-II (1 Set of CPU, Monitor, Keyboard, Mouse & Anti-Virus)	Dell	1
21	D.1.21. MF Printer	Cannon	1
Grand Total			

Remarks:

GST No: 07AAACA8116A1ZB

Material delivered by Agmatel in Good condition

Received:

 8-3-18

(School Principal)
T.S. W. Res.

Degree College (Women)
 Mahendra Hills, Hyderabad-500060
 Date:

For AGMTEL INDIA PVT. LTD.

Authorized Signatory

DELIVERY CHALLAN

AG VTEL India Pvt. Ltd.
Vijaya Road, Transport
Regional Office, Plot No. 1
Block No. 1, Vijayawada
Hyderabad - 500 078

Client:
The Secretary
Telangana Social Welfare Residential Educational
Institutional Society
DSS Bhavan, Masab Tank, Hyderabad - 500 063
Telangana

Delivery CH. No. : TEL/AIPL/DC /17-18/TSWRD-9

DATE: 28-Feb-2018

PO Ref No. : 1468 / TSH1/2017-2018

TSTS File No. : TSTS / HWP1 / EDP / 2510 / 2016-1

Dated : 06th Feb 2018

School Code : AIPL-TEL-TSTS-096

Shipping Address : College Name:- TSWR Degree College, Mahendrahills

Address: - Opp. Electrical Substation, Near
Shamirpet, Outer Ringroad, Shamirpet Village &
Mandal, Medchal district-500078

District : Hyderabad

PIN Code : 500078

Contact Name: Mr.J Krishnaiah

Contact No. : 9666743248 / 9121004524

S. No.	Name of Item	Make & Model	Nos
1.	D.1.2. UPS 10KVA (UPS along with Batteries & Rack)	Numeric	1

Remarks:

GST No: 07AAACA8116A1ZB

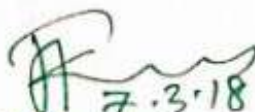
Material delivered by Agmatel in Good condition.

By

For AG VTEL INDIA PVT. LTD.

School Sign & Stamp

Date:


7.3.18
Principal
T.S. W.Res.
Degree College (Women)
Mahendra Hills, Hyderabad-500060

Authorized Signatory

INSTALLATION & COMMISSIONING REPORT (ICR)

IMPELMENTATION OF CCTV CAMERAS AT THE TELANGANA STATE WELFARE RESIDENTIAL EDUCATIONAL INSTITUTION SOCIETY (TSWREIS)

School Code:	ICR NUMBER:
School Name:	
Village: <i>Mahindra hills - women's</i>	BLOCK/AREA:
District:	PIN CODE:

S.No.	Item Description	Unit	Qty	Serial No
1	4MP Varifocal Bullet IR IP CCTV Camera	No	1	780154162
2	2MP Vandal Dome/Bullet IR IP CCTV camera	No	2	78 159946635, 127072879
3	2MP Varifocal Bullet IR IP Camera	No	1	780154731
4	8CHANNEL NVR	No	1	C04744325
5	4TB Surveillance HDD	No	1	ZDH3H9SL
6	18.5 inch Display	No	1	802PMWU024809
7	8Port POE switch -(8POE/100) +2 (10/100/1000) Port Long Distance Switch upto 250Mtrs	No	1	1710001146
8	1KVA APC Offline UPS with 130Ah battery backup	No	1	9B1746A21907
9	6U x 500 mm depth rack	No	1	NA
10	Cat6 Cable	Mtrs	400	NA
11	1 Mtr HDMI Cable	No	1	NA
12	Junction Box	No	1	NA
13	PVC Conduit/Casing	Mtrs	400	NA
14	Installation		1	

This is to certify the above items supplied by National Small Industries Corporation Ltd Are Installed & Commissioned in proper condition for Impelementation of Education programme in our school.

<p style="text-align: center;"><i>(Signature)</i> Signature of Principal & School Stamp Principal T.S. V. Rao. Degree College (Women) Mahindra Mills, Hyderabad-500000</p>	<p style="text-align: center;">_____ Signature of NSIC Ltd Representative</p>
--	---

DELIVERY CHALLAN

The Principal - TSWR college
 opp. Electrical Substation
 Shamirpet village
 Party Tin: Phone: 9666743248/9121006574

Amrutha
 Systems & Solutions
 618, 6th Floor, CTC
 Parklane, Secunderabad - 500 003
 Ph: 66143442, 30222894
 TIN: 36323491343

No. 323 Date Order No. TS/EDP/1747/2017 Date

S.No.	DESCRIPTION	Qty.	Rate	Amount
1.	HPM 1005 Multi-functional Printer S/No: CNKNK 9CTM7 <u>stock entry details:</u> Principal T.S. W. Res. Degree College (Women) Mahendra Hills, Hyderabad-500003			

Received the above items in good condition. For Amrutha Systems & Solutions
 (Signature)

Regd. Off: 16-111, Flat No.301, Venkatashiva Nilayam New Mirjalguda, Malkajgiri, Secunderabad - 500 047

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NSIC LIMITED (2018-19)
 203 So Df Ittasa Commercial Complex
 HTC Cross Roads Hyderabad
 GSTIN/UIN 36AAAC10686N1ZX
 CIN U74140LN1955GOI002481
 Contact 040-27625761
 E-Mail nsic_hyd@nsic.co.in
 Buyer

The Secretary,
 Telangana Social Welfare Residential Educational
 Institutions Society, Masab Tank, Hyderabad District.
 State Name Telangana, Code 36

Invoice No
HYD/INTMKTG/393
 Delivery Note

Dated
14-May-2018
 Mode/Terms of Payment

Supplier's Ref.
ESS/NSIC/2018-19/106
 Buyer's Order No.
Rc.No.TS/EDP/0710/2017
 Despatch Document No.

Other Reference(s)
 Dated
29-Mar-2018
 Delivery Note Date

390
 Despatched through
BY ROAD
 Terms of Delivery

Destination
MAHENDRA HILLS(WOMEN), HYDERABAD DIST

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	1 KVA APC Online UPS with 130Ah Battery Backup MAKE APC	8507	1.0000 Nos	22,749.00 Nos	22,749.00
	CGST-GOODS				3,184.86
	SGST-GOODS				3,184.86

Total 1.0000 Nos ₹ 29,118.72
 E & C.I.

Amount Chargeable (in words)

INR Twenty Nine Thousand One Hundred Eighteen and Seventy Two paise Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
8507	22,749.00	14%	3,184.86	14%	3,184.86	6,369.72	
Total	22,749.00		3,184.86		3,184.86	6,369.72	

Tax Amount (in words) : **INR Six Thousand Three Hundred Sixty Nine and Seventy Two paise Only**

Company's PAN **AAACT0686N**

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

for NSIC LIMITED (2018-19)

Authorised Signatory


This is a Computer Generated Invoice

STOCK ENTRY CERTIFICATE

Received stock in good condition and entered in the: computer lab stock register
 Stock Register vide Page No: 23

Incharge 
 PRINCIPAL 

NSIC LIMITED (2018-19)

203, Sri Balajee Commercial Complex
RTC Cross Road, Hyderabad
GSTIN/UIN: 36AAAC10686N1ZX
CIN: U74140DL1955GOI002481
Contact: 040-276325761
E-Mail: nsic_hyd@nsic.co.in
Buyer:

The Secretary,

Telangana Social Welfare Residential Educational
Institutions Society, Masab Tank, Hyderabad District
State Name: Telangana, Code: 36

Invoice No:
HYD/INTMKTG/392
Delivery Note

Supplier's Ref:
ESS/NSIC/2018-19/105
Buyer's Order No:
Re.No.TS/EDP/0710/2017
Despatch Document No:
389
Despatched through:
BY ROAD
Terms of Delivery

Dated:
14-May-2018
Mode/Terms of Payment

Other Reference(s)

Dated:
29-Mar-2018
Delivery Note Date

Destination:
MAHENDRA HILLS(WOMEN), HYDERABAD DIST

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
9	Cat6 Cable 305 Mts Box MAKE:NETFOX	85444999	400.0000 Mtrs	38.00 Mtrs	15,200.00
10	1 Mtr HDMI Cable MAKE:MAXICOM	85444999	1.0000 Nos	578.00 Nos	578.00
11	Junction Box	83014000	1.0000 Nos	1,732.00 Nos	1,732.00
12	PVC Conduit/casing	3917	400.0000 Mtrs	49.00 Mtrs	19,600.00
13	Installation	998521	1.0000 Nos	19,445.00 Nos	19,445.00
					1,48,810.00
					13,392.90
					13,392.90

Total

₹ 1,75,595.80

E & O E

Amount Chargeable (in words)


INR One Lakh Seventy Five Thousand Five Hundred
Ninety Five and Eighty paise Only

Company's PAN: **AAACT0686N**

Declaration

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

for NSIC LIMITED (2018-19)


Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NSIC LIMITED (2018-19)
 203 Sri Dattasai Commercial Complex
 RTC Cross Road, Hyderabad
 GSTIN/UIN 36AAAC10686N1ZK
 CIN U74140DL1955GOI002481
 Contact 040-27626701
 E-Mail nsic_hyd@nsic.co.in
 Buyer

The Secretary,
 Telangana Social Welfare Residential Educational,
 Institutions Society, Masab Tank, Hyderabad District,
 State Name Telangana, Code 36

Invoice No
HYD/INTMKTG/392
 Delivery Note

Supplier's Ref
ESS/NSIC/2018-19/105
 Buyer's Order No
Rc.No.TS/EDP/0710/2017
 Despatch Document No

389
 Despatched through
BY ROAD
 Terms of Delivery

Dated
14-May-2018
 Mode/Terms of Payment

Other Reference(s)
 Dated
29-Mar-2018
 Delivery Note Date

Destination
MAHENDRA HILLS(WOMEN), HYDERABAD DIST

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	4 MP Varifocal Dome/BULLET IR IP CCTV Camera MAKE HIKVISION	8525	1.0000 Nos	16,386.00	Nos	16,386.00
2	2 MP VANDAL Dome/BULLET IR P CCTV Camera MAKE HIKVISION	8525	2.0000 Nos	5,800.00	Nos	11,600.00
3	2 MP Varifocal BULLET IR IP Camera MAKE HIKVISION	8525	1.0000 Nos	15,474.00	Nos	15,474.00
4	8 CHANNEL NVR MAKE HIKVISION	8521	1.0000 Nos	19,170.00	Nos	19,170.00
5	4 TB Surveillance HDD MAKE SEAGATE	84717020	1.0000 Nos	11,319.00	Nos	11,319.00
6	18.5 " Display MAKE LG	85285200	1.0000 Nos	5,353.00	Nos	5,353.00
7	8 Port POE Switch (8 POE/100)+2(10/100/1000) Port Long Distance Switch Up to 250 Mtrs Make TPLINK/SECUREYE	85381010	1.0000 Nos	8,365.00	Nos	8,365.00
8	6 U x 500 mm Depth Rack MAKE NETFOX	85381010	1.0000 Nos	4,588.00	Nos	4,588.00

*Pr sign's
 stock entry
 ICR on*

continued...

This is a Computer Generated Invoice





Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No. **1410 2292 1879** Generated Date **02/03/2018 03:52 PM** Generated By **36AAB FM291 7K129** Valid Upto: **1 Days**

Mode **Road** Approx Distance: **35km**

Type **Outward - Supply** Document Details: **Challan - WC/15 - 02/03/2018**

2. Address Details

From

GSTIN 36AAB FM291 7K129
MOHANS WOOD WORKS
PLOT NUMBER 17 AND 18,
JDA
CHERLAPALLY, TELANGANA-500051

To

GSTIN URP
The Executive Engineer TSEWDC
TSWRDC W
MAHENDRAHILLS, SHAMEERPET,
MEDCHAL DIST HYDERABAD, TELANGANA-500078

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
94031090	CHAIRS	280.00 NOS	725760.00	9+9+0+0

Total Taxable Amount ₹ 725760.00

CGST Amount ₹ 65318.40 SGST Amount ₹ 65318.40 IGST Amount ₹ 0.00

CESS Amount ₹ 0.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date :

5. Vehicle Details

Mode	Vehicle No	From	Entered Date	Entered By	CEWB No.
Road	TS12UA0020	CHERLAPALLY	02/03/2018 03:52 PM	MOHANSHYD2018	0

T.S.W.
15.3.18
Principal
T.S.W.Res.
Degree College (Women)
Mahendra Hills, Hyderabad 500078

DELIVERY CHALLAN



D.C. NO: ___/17-18

DATE: 13/04/2018

PO Ref. No: 1444/TSW1/2017-18

Date of PO: 13/04/2018

S.No	Item Description	Unit	Quantity
01	LED Television Set 55 Inches Make: VU Model NO: LTDN55XT780XWAL3D	NO'S	01
	UP'S :		01
	BATTERIES :		02
	Stack Entry:		

Goods Received By: *Principal*

Name: *Principal*

Contact Number: *9121009529*

Designation: *Principal*

for SUVARNA TECHNOSOFT PVT LTD

Principal
2nd Floor, Plot No. 5, *1st floor* *Principal* *T.S.W. R...* *Ward...* *Hyderabad - 500016*, Phone: 040- 66101010, 66847

Proforma Invoice

Lalitha & Company Paper Products Private Limited.,
 -10 212/5, Ashok Nagar
 Hyderabad
 GSTIN/UIN 36AABCL4087G1ZG
 State Name: Telangana Code 36
 PIN U21000AP2008PTC057126
 Contact: +91 40 27652521, 8019805951
 Mail: lalitha@lalitha.co
 Despatch To

Voucher No
428
 Dated
28-Mar-2018
 Mode/Terms of Payment
 Buyer's Ref /Order No
MahendraHills
 Other Reference(s)
 Despatch through
 Destination

SWREIS - Masabtank, Hyd.
 Mahendra Hills, Telangana State Welfare Residencial,
 Educational Institutions Society, Masabtank, Hyderabad
 PAN/IT No
 State Name : Telangana, Code : 36

Terms of Delivery

Invoice to
SWREIS - Masabtank, Hyd.
 The Secretary, Telangana State Welfare Residencial,
 Educational Institutions Society, Masabtank, Hyderabad
 PAN/IT No
 State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Lab Consumable Stock Register 2Q	4820	18 %	5.00 No.s	240.00	No s		1,200.00
2	Lab Non-Consumable Stock Register 2Q	4820	18 %	5.00 No.s	240.00	No s		1,200.00
								2,400.00
	CGT							216.00
	SGT							216.00
	Round Off							216.00
	Total			10.00 No.s				₹ 2,832.00

Amount Chargeable (in words)
INR Two Thousand Eight Hundred Thirty Two Only

₹ 2,832.00
 E & OE

J.R.
2-4-18
Principal
T.S.W.Res.

Degree College (Women)
 Mahendra Hills, Hyderabad-500060

Company's PAN : **AABCL4087G**

Company's Bank Details
 Bank Name **Andhra Bank**
 A/c No **070611100002801**
 Branch & IFS Code **Ashoknagar & ANDB0000706**
 for Lalitha & Company Paper Products Private Limited.

J.R.
 Authorized Signatory

STOCK ENTRY CERTIFICATE

SUBJECT TO HYDERABAD JURISDICTION

Received stock in the above bill supplied will not be taken back. Best price quoted to our knowledge
 and entered in that **Consumable Register**
 Stock Register vide Page No: **60**

P.S.
 Incharge
PRINCIPAL

NSIC

The National Small Industries Corporation Ltd.

A Government of India Enterprise)
203, Sri Dattasai Complex, RTC 'x' Roads,
Mushheerabad, Hyderabad - 500 020
Ph: 27622097, 27615761 Fax: 040-27617777

To

The Principal
Telangana Social Welfare Residential Educational
Institutions Society
Residential Degree College,
Mahendrahills,
Hyderabad Region

D C No. 3535

Date 25/01/2019

Ref BD/M&R/SH-31/Furniture/RDC. dt 20 10 2018

We have this day delivered to you the goods as detailed below:

S.No	DESCRIPTION	UNIT	QTY
1	Chemistry Lab Tables	Nos	4
2	Physics Lab Tables	Nos	4
3	Botony Lab Table	Nos	4
4	Zoology Lab Table	Nos	4
5	Micro Biology Lab Table	Nos	4
6	Stool	Nos	80
		Total	100

CER No. : AACT0686NXD004
CIN No:U74140DL1955GOI002481
GSTIN/UIN : 36AAACT0686N1ZX

Received the above goods in good condition

Signature of the Receiver with seal

Dy. Manager / Manager



DELIVERY CHALLAN

D.C. No. : 417



DELIVERY CHALLAN

D.C. No. : 355 Date: 06/11/18

P.O. No. : Date :

Dispatch Details :

Factory : # 14-1-330/1, Sitarampet, Aghapura, Hyderabad-1 (T.S.) INDIA
 Branch & Office : # 12-2-494, Opp. Anusha Hospital, Amba Theatre Road,
 Guddimalkapur, Mehdiapatnam, Hyderabad-28(T.S.) INDIA. Tel : 040-66618982
GSTIN No. 36AAVPH2384M1Z0

To, M/s The Secretary TSURATS HSD.

Supply to: The Principal TSUR Degree College
Whebandra hills. Hyderabad.

Sl. No.	Description of Goods	Quantity
1	Computer Tables (2 Seater) (As per your Specification)	11 nos



Per
22-12-18

For Marc-M Furniture

Terms :
 % p.a. Interest will be charged on all bills not paid on due dates
 Subject to Hyderabad Jurisdiction.
 Goods once sold will be not be taken back.
 Responsibility ceases once the goods leave our premises E & OE

Receiver's Signature & Stamp

[Signature]
 Authorized Signatory

Rupees
 Terms :
 18% p.a. Interest will be charged on all bills not paid on due dates
 Subject to Hyderabad Jurisdiction.
 Goods once sold will be not be taken back.

TAX INVOICE

Dr. Sarathy T SURESH HOD.
 of The Principal - SSWR
 Degree College (Women)
 Mahendrabaili in Hail Dist.



Factory : # 14-1-3301, Sitarampet, Aghapura, Hyderabad 1 (T.S.) INDIA
 Branch & Office : # 12-2-494, Opp Anusha Hospital, Amba Theatre Road,
 Guddimalkapur, Mehdiptnam, Hyderabad-28(T.S.) INDIA, Tel: 040-69518982
GSTIN No. 36AAVPH2384M1Z0

Invoice No. _____ Date: 19/12/18
 P.O. No. : 352 Date :
 D.C. No. : _____ Date :

Sl. No.	Items Description	HSN Code	Quantity	Rate	Amount	
					Rs	Pa.
1	Computer Chairs (As per your Specification)		21 nos.	4626.76	97162	00



Pdt 20.12.18

AMOUNT	97162.00
CGST including tax	
SGST including tax	
TOTAL AMOUNT	97162.00
ADVANCE AMOUNT	
BALANCE AMOUNT	97162.00

Rupees in word : Ninety Seven Thousand One Hundred and Sixty Two Only
 Terms : 18% p.a. interest will be charged on all bills not paid on due dates
 Subject to Hyderabad Jurisdiction.
 Goods once sold will be not be taken back.
 The responsibility ceases once the goods leave the factory.
 For Marc-M Furniture
 Signature & Stamp

TAX INVOICE



Factory : # 14-1-330/1, Sitarampet, Aghapura, Hyderabad-1 (T.S) INDIA
 Branch & Office # 12-2-494, Opp Anusha Hospital, Amba Theatre Road,
 Guddimalkapur, Mehdiapatnam, Hyderabad-26(T.S) INDIA. Tel : 040-66618982
GSTIN No. 36AAVPH2384M1Z0

Invoice No. **323** Date **06/11/18**
 P.O. No. : Date :
 D.C. No. : Date :

Sl. No.	Items Description	HSN Code	Quantity	Rate	Amount Rs.	Ps.
1	Computer tables 23seaters (as per your specification)		11 nos	7316/-	20476.00	



20-12-17/18

AMOUNT	20476.00
CGST including	
SGST including	
TOTAL AMOUNT	20476.00
ADVANCE AMOUNT	
BALANCE AMOUNT	

Rupees in word : *Eighty thousand four hundred and seven only*
 Terms : For Marc-M Furniture

18% p.a Interest will be charged on all bills not paid on due dates
 Subject to Hyderabad Jurisdiction
 Goods once sold will be not be taken back.
 Our responsibility ceases once the goods leave our premises E & OE

Signature & Stamp



DELIVERY CHALLAN

E-mail : kb.hyderabad@gmail.com
Tele Fax : 040-24652648
040-24736444
040-24653244

KENDRIYA BHANDAR

(Under the aegls of Ministry of Personnel,
Public Grievances & Pensions, Government of India)

Room No. 20 & 21, First Floor, Municipal Complex, Putli Bowli, Koti, Hyderabad - 500095. (T.S.)

To
TSWRDC/A Mahindra hills
at Shamirpet Medchal

D.C. No. **4365**
Date: 26/11/18

Sir,

Please receive the following materials despatched in good condition against your
Order No. TSWRDC/NO.G/TS/2808/2018 and return the duplicate challan duly signed.

S.No.	PARTICULARS	HSN Code	Quantity
①	Incinerators		4
②	Exhaust pipes		4

CERTIFICATE
Received stock in good condition
and entered in the Students Medicines Stock
Book Register vide Page No. 31
Principals Incharge
PRINCIPAL
26/11/18

Receiver's Signature with Stamp
GSTIN : 36AAAF5403F1Z0
TIN : 36630248267

Principal
Principal
T.S. W. Res.
Degree College (Women)
Mahendra Hills, Hyderabad - 500060

Prepared by



M/s. SURYA CHANDRA INDUSTRIES

Cell : 9491421078
7780747771

9-10B-1, KOTHAPETA (Village) PRODDATUR - 516 360, Kadapa Dist. (A.P.)
email : cvramanaiah@yahoo.com

GSTIN : 37ADAPC6350L1ZM

TAX INVOICE							Original for Recipient		
							Duplicate for Supplier/Transporter		
							Triplicate for Supplier		
Invoice No. : 4				Transportation Mode : Chakra NO: 334					
Invoice Date : 15-09-2018				Vehicle Number : AP-04-TW-7532					
Reverse Charge : Yes/No				Date of Supply : 15-09-2018					
State : Andhra Pradesh			Code : 37		Place of Supply : MAHENDRA HILLS				
Bill to Party					Ship to Party				
To, The Secretary, TSWREIS Masab Tank, Opp. Nehru Park, HYDERABAD. Lt. Rc NO: Amenities/2903/2018 dt 11-07-2018					To, 9/21004524 The Principal TSWREIS School/College, TSWRDCW MAHENDRA HILLS. Green Road opp. Electrical Sub-station, Near Sharda Ash Duten Road, SHAMIRPET				
State : Telangana			Code : 36		State : Telangana			Code : 36	
Sr No	Name of Product / Service	HSN Code	Total Qty	Rate per Unit	Amount	Taxable Value	IGST		Total
1	Supply of By-Cycles of BSA LADY BIRD With Bell and Basket Complete in Good Condition	87120010	10 By-Cycle	4187-50 (Each One)	41875-00	41875-00	12%	5025-00	46900-00
TOTAL			10 By-Cycles						46900-00
Total Invoice Amount in Words : Rupees Forty Six Thousand and Nine Hundred only						Total Amount Before Tax : 41875-00			
						Add: IGST (Rate) : 12%			
						Tax Amount : GST : 5025-00			
						Total Amount After Tax : 46900-00			
PAN No. : ADAPC6350L				Certified that the particulars given above are true and correct For M/s. SURYA CHANDRA INDUSTRIES					
STATE BANK OF INDIA (ADB), PRODDATUR,									
A/c 33847405716 , IFSC : SBIN0001609									
Terms and Conditions :				(Common Seal)		Authorised Signatory			

**TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY,
HYDERABAD
MICRO BIOLOGY - Mahendra H/19at Shaukat**

Sl. No	Name of the Equipment	Make	Specification	Quantity	Rates
1	Student Compound Microscope	Olympus	With oil immersion	4	19500.00
2	Autoclave vertical	SISCO	350mmX550mm	1	50749.00
3	Hot Air Oven	SISCO	14X14X14 " Aluminium	1	9742.00
4	Incubator (60X60X90cms)	SISCO	Incubator Digital with Fan 24X24X36) Stainless Steel Chamber	1	57401.00
5	Refrigerator	Samsung	165 or 192 ltrs	1	16000.00
6	Digital balance	KEROY	Balance digital Cap 300Gm, Accuracy 0.01GM (10MG) KRT-300	1	9748.00
7	Water bath Electrical - 6 holes	SISCO	35X25X10 cm	1	6840.00
8	Bunsen burners	Any Standard	Heavy base with stop Cock	3	283.00
9	Test tube stands	Polylab	15MM Tubes (Most Commonly used)	20	57.00
10	Burette stands with clamp	Any Standard	Retord Stand (Metallic) 8X5X24"	10	59.00
11	Stage micrometer,	Any Standard		2 sets	724.00
12	Ocular micrometer	Any Standard		2 sets	471.00
13	Inoculating loops	Any Standard	with Bakelite handle NICROME	10	37.00
14	Tissue paper rolls		200g	10	29.00
15	Whatman chromatographic paper 46X57cms	Indica	Filter Paper good quality. 100sheets	1 pkt each	1288.00
16	Non-Absorbent cotton		500g	2	156.00
17	Aluminium foil		Per Roll	2	60.00
GLASSWARE					
18	Slide box	Any standard	Pkt of 50	3	44.00
19	Cavity slides	Blue Star	Pkt of 10	4	129.00
20	Test tubes	Borosil	10ml	150	5.00
21	Test tubes	Borosil	20ml	150	7.00
22	Conical Flasks	Borosil	100 ml	10	53.00
23		Borosil	250 ml	10	82.00
24		Borosil	500 ml	10	134.00
25		Borosil	1000 ml	2	229.00
26	Beakers	Borosil	250ml	5	65.00
27		Borosil	600ml	5	112.00
28		Borosil	1000ml	2	222.00
29		Borosil	1ml	5	54.00

**TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY
HYDERABAD
MICRO BIOLOGY**

Sl. No	Name of the Equipment	Make	Specification	Quantity	Rates
30	Pipettes (Graduated)	Borosil	5ml	5	57.00
31		Borosil	10ml	5	59.00
32		Borosil	25ml	2	84.00
33	Burettes -50ml	Borosil	Burette with stop Cock	10	234.00
34	Spatulae	Any Standard	6"	20	13.00
35	Glass Rods	Any Standard	Glass/ Stirring Rod 8"	10	8.00
36	Measuring Cylinders	Borosil	10ml	2	67.00
			25ml	2	96.00
			100ml	2	146.00
			500ml	2	383.00
CHEMICAL					
37	Nutrient Agar - 100gm	Micro Master	100gm	1	607.00
38	Nutrient Broth - 500gm	Micro Master	500gm	1	2471.00
39	Starch Agar	Micro Master	100gm	1	971.00
40	Crystal Violet - 125 ml	SD-Fine	125 ml	1	110.00
41	Grams iodine - 125 ml	SD-Fine	125 ml	1	111.00
42	Saffranine- 125 ml	SD-Fine	125 ml	1	85.00
43	Glucose- 500g	SD-Fine	500gm	1	214.00
44	Potassium Sodium Tartarate- 500g	(SD-Fine) <i>Burgame</i>	500gm	1	651.00
46	DNA Power	(SD-Fine) <i>Vinut</i>	5gm	1	3911.00
47	Tollen's Reagent	(SD-Fine) <i>Burgame</i>	100ml	1	543.00
48	Sodium Acetate	SD-Fine	500gm	1	191.00
49	Glacial Acetic acid	SD-Fine	500ml	1	157.00
50	Ninhydrin	SD-Fine	10gm	1	441.00
51	Millon's Reagent	SD-Fine	100ml	1	1053.00
52	Amino Acids KIT (24 items)	SD-Fine	1 kit	1	3872.00
53	Biuret Reagent	SD-Fine	125ml	1	140.00
54	Potassium Hydroxide	SD-Fine	500gm	1	334.00
55	BromoThymol Blue	SD-Fine	125ml	1	102.00
56	Methylene Blue	SD-Fine	125ml	1	86.00
57	Lactose	SD-Fine	500gm	1	488.00
58	Mc Conkey Agar	(SD-Fine) <i>Micro master</i>	100gm	1	767.00

TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY,
HYDERABAD
MICRO BIOLOGY

Sl. No	Name of the Equipment	Make	Specification	Quantity	Rates
59	Sulphuric Acid	(SD-Fine) Virat	500ml	1	206.00
60	Hydrochloric Acid	SD-Fine	500ml	1	157.00
61	Fehling's solution A	SD-Fine	500ml	1	256.00
62	Fehling's solution B	SD-Fine	500ml	1	342.00
63	Barfoerd's reagent	(SD-Fine) Bungonye	100ml	1	169.00
64	Selwinoff's reagent	(SD-Fine) Bungonye	100ml	1	203.00
65	Biaf's reagent	(SD-Fine) Bungonye	100ml	1	339.00
66	Sodium Hydroxide pellets	SD-Fine	500gm	1	200.00
67	Ammonium Hydroxide	SD-Fine	500ml	1	154.00
68	Benedict's	SD-Fine	500ml	1	150.00
69	DNS	SD-Fine	25g	1	351.00
70	Agar Agar	SD-Fine	500gm	1	3008.00
71	Peptone	SD-Fine	500gm	1	1032.00
72	Beef Extract	SD-Fine	500gm	1	977.00
73	Acetone	SD-Fine	500ml	1	221.00
74	Simmons citrate agar	(SD-Fine) Micromaster	100gm	1	766.00
75	Pyridine	SD-Fine	500ml	1	598.00
76	Potato dextrose agar	(SD-Fine) Micromaster	100gm	1	660.00
77	Potassium dichromate	SD-Fine	500gm	1	703.00
78	Phenol Red Indicator	SD-Fine	125ml	1	102.00
79	Nigrosin	SD-Fine	100ml	1	91.00
80	Malachite green	SD-Fine	25gm	1	110.00
81	Maltose	SD-Fine	100gm	1	219.00

Sd/-R.S.Praveenkumar
SECRETARY

(T. Mary Mustafa)

Principal
2-3-18
Principal
T.S. W.Res.
Degree College (Women)
Mahendra Hills, Hyderabad-500060

20/3/18
(B. PRABHAKAR)
RJD - (RJD)
Microbiology Subject Expert

**TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS
SOCIETY, HYDERABAD
CHEMISTRY**

S. No	Name of the Equipment	Make	Specification	Quantity	Rates
EQUIPMENT					
✓ 1	Conductivity meter with electrodes		ELICO	3	16667.00
✓ 2	Potentiometer with electrodes		ELICO	3	13251.00
✓ 3	PH Meter with electrodes		ELICO	3	12000.00
✓ 4	Digital Colorimeters		ELICO Photo Elec Colorimeter Digital with 8 Filters EI - 312 a- EI Digisun/ ELICO	3	11333
✓ 5	Analytical Balance	KEROY	2 pans balance	4	4216.00
✓ 6	Water Baths (Electrical- 6 holes)	SISCO		2	6840.00
✓ 7	Rough Balance		DOCBEL - BRAUN	1	951.00
✓ 8	Hot air oven	SISCO	14X14X14" Alluminium	1	9742.00
✓ 9	Digital Balance	KEROY	KRT-300 Accuracy 0.01 to 300 grms	1	9750.00
✓ 10	Centrifuge machine - electrical	SISCO		2	3217.00
✓ 11	Burette stands with clamps	Any standard (Metal)	8X 5X 24" Metallic	20	317.00
✓ 12	Tripod stands	Any standard	8" X 4"	20	65.00
✓ 13	Bunsen Burners	Any standard	With Stop Cock	12	283.00
✓ 14	Test tube holders	Any standard		25	15.00
✓ 15	Analytical Weights boxes	Any Standard	1mg to 100gms	3	686.00
✓ 16	Thermometer -	Dimple	360C	5	147.00
✓ 17	Filter paper	Ordinary		3 bundles	957.00
✓ 18	Washing Bottles	Polylab	250ml	24	31.00
✓ 19	Rubber Gas Pipes	Any Standard	Rubber tubing Pressure 8 MM Dia	50 mtrs	633.00
✓ 20	Wire Gauze	Any Standard	6 X 6 "	24	12.00
GLASSWARE					
✓ 21	Test Tubes	Borosil		800	5.00
✓ 22	Test Tubes stands	Polylab		25	31.00
✓ 23	Watch glasses	Any standard	3" dia	30	5.00
✓ 24	Spatulas	Any standard	6" SS	25	13.00
✓ 25	Standard flasks	Borosil	100ml	25 ✓	111.00
			250ml	10 ✓	161.00
✓ 26	Regent bottles	Indian Glass	125ml	40 ✓	48.00
			250 ml	100 ✓	66
✓ 27	Burettes	Borosil	50ml	25 ✓	234
✓ 28	Pipets	Borosil	10ml	24 ✓	55
			20 ml	24 ✓	57
✓ 29	Water Baths	Any standard (polythene)	6" Copper	6	299.00
✓ 30	Droppers	Any standard	With Rubber Teats 6"	20	13.00
✓ 31	Glass Rod	Any standard	8"	50	8.00
✓ 32	Centrifuge Tubes	Borosil	Normal size	40	22.00

TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL SOCIETY, HYDERABAD
CHEMISTRY

S. No	Name of the Equipment	Make	Specification	Quantity	Rates
33	Beakers	Borosil	100ml	24 ✓	42 00
			250ml	24 ✓	65 00
			500ml	24 ✓	112 00
			100ml	25 ✓	53 00
34	Conical flasks	Borosil	100ml	25 ✓	82 00
			250ml	4 ✓	134 00
			500ml	2 ✓	229 00
			1000ml		
35	Funnels	Borocil	Funnel 60 Dg. Angle Top Dia 3"	10	52 00
36	Measuring Cylinders	Borosil	10ml	2 ✓	67 00
			25ml	2 ✓	96 00
			100ml	2 ✓	146 00
			500ml	2 ✓	383 00
CHEMICALS					
37	Methyle orange Indicator	SD Fine	125 ml	1	111 00
38	Starch Indicator	SD Fine	500ml	1	219 00
39	Diphenylamine Indicator	SD Fine	250gm	1	466 00
40	Methyl Red Indicator	SD Fine	125ml	1	102 00
41	EDTA	SD Fine	500 ml	1	150 00
42	Nessler's Reagent	SD Fine	100ml	4	231 00
43	Nitric Acid	SD Fine	2.5ltrs	1	642 00
44	Cone H2 So4	SD Fine	2.5ltrs	1	668 00
45	Hydrochloric Acid	SD Fine	2.5ltrs	1	394 00
46	Sodium Hydroxide	SD Fine	500gm	1	200 00
47	Sodium Carbonate	SD Fine	500gm	1	179 00
48	Sodium Bicarbonate	SD Fine	500gm	1	176 00
49	Hydrogen Peroxide	SD Fine	500ml	1	255 00
50	Oxalic Acid	SD Fine	500gms	1	237 00
51	Acetic Acid	SD Fine	2.5 ltrs	1	664 00
52	Ammonium Molybdate	SD Fine	500gm	1	2549 00
53	Barium Hydroxide	SD Fine	500gm	1	268 00
54	Potassium Dichromate	SD Fine	500gm	1	703 00
55	Potassium Peranganate	SD Fine	500gm	1	796 00
56	Ferrous Sulphate	SD Fine	500gm	1	150 00
57	Ferrous Chloride	SD Fine	500gm	1	205 00
58	Ammonium Carbonate	SD Fine	500gm	1	230 00
59	Barium Chloride	SD Fine	500gm	1	210 00
60	Cadmium Chloride	SD Fine	100gm	1	993 00
61	Bismuth Nitrate	SD Fine	500gm	1	2549 00
62	Lead Chloride	SD Fine	500gm	1	917 00
63	Barium Carbonate	SD Fine	500gm	1	501 00
64	Ammonium Chloride	SD Fine	500gm	1	197 00
65	Zinc Sulphate	SD Fine	500gm	1	214 00
66	Barium Sulphate	SD Fine	500gm	1	279 00

Barium
Ferrous
Barium

TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS
SOCIETY, HYDERABAD
CHEMISTRY

S. No	Name of the Equipment	Make	Specification	Quantity	Rates
✓ 67	Ammonium Bromide	SD Fine	500gm	1	665 00
✓ 68	Calcium Chloride	SD Fine	500gm	1	187 00
✓ 69	Potassium Iodide	SD Fine	500gm	1	3279 00
✓ 70	Sodium Thiosulphate	SD Fine	500gm	1	179 00
✓ 71	Nickel Sulphate	SD Fine	500gm	1	1143 00
✓ 72	Magnesium Sulphate	SD Fine	500gm	1	152 00
✓ 73	Barium Sulphate	SD Fine	500gm	1	279 00
✓ 74	Nickel Nitrate	SD Fine	500gm	1	1023 00

A. J. Patel 2/3/18 -
(Asst. Tech. Inspector)

Sd/-R.S.Praveenkumar
SECRETARY

[Signature]
2-3-18
Principal
T.S. W. Res.
Degree College (Women)
Mahendra Hills, Hyderabad-500060



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H1Z7 PAN NO : AAZPK5426H

Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silica-ware, etc.

TAX INVOICE

Original for Recipient

Invoice No : GST-17415	Date of Supply : 17-05-2018	Place: TELANGANA
Date : 17-May-2018	Transporter:	Mode : Transport
Reverse Charge : No	LR No & Date : -	Order No & Date : -
P.I No : 18050226	State : TELANGANA	
Date : 12-MAY-2018	State Code : 36	
Payment Due On: Immediate		
Party Code : CT014577	e-Way Bill :	

Details of Receiver Billed to:	Details of Consignee Shipped to:
Attn THE SECRETARY TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,, MEDCHAL DISTRICT-500 078 GSTIN : PAN : AADAT8463G State :TELANGANA State Code :36 Mobile/Tel No. 9666743248 , 9121004524,	TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,,MEDCHAL DISTRICT - 500 078 GSTIN : PAN : AADAT8463G State :TELANGANA State Code :36

Serial No : GST-17415

Page 1 of 2

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
1	ALUMINIUM CHLORIDE ANHYDROUS 500 GM -SD FINE-CHEM 37073 K05 - EACH	2827	1.00	348.80	348.80	348.80	9.00	31.39	9.00	31.39	411.58
2	ALUMINIUM NITRATE EP 500 GM -SD FINE-CHEM 37079 K05 - EACH	2834	1.00	278.90	278.90	278.90	9.00	25.10	9.00	25.10	329.10
3	BARIUM HYDROXIDE PURIFIED 500 GM -SD FINE-CHEM 37295 K05 - EACH	2816	1.00	270.55	270.55	270.55	9.00	24.35	9.00	24.35	319.25
4	BORIC ACID EP 500 GM -SD FINE-CHEM 37410 K05 - EACH	2810	1.00	333.00	333.00	333.00	9.00	29.97	9.00	29.97	392.94
5	CALCIUM CARBONATE SPECIAL 500 GM -SD FINE-CHEM 37529 K05 - EACH	2836	1.00	179.00	179.00	179.00	9.00	16.11	9.00	16.11	211.22
6	CALCIUM HYDROXIDE SPECIAL 500 GM -SD FINE-CHEM 37599 K05 - EACH	2825	1.00	183.15	183.15	183.15	9.00	16.49	9.00	16.49	216.12
7	COPPER METAL TURNING 500GM -JYOTI 0509 - EACH	7403	1.00	1238.75	1238.75	1238.75	9.00	111.49	9.00	111.49	1461.73
8	LEAD ACETATE 500 GM -SD FINE-CHEM 39021 K05 - EACH	2915	1.00	424.55	424.55	424.55	9.00	38.21	9.00	38.21	500.97
9	LITMUS BLUE INDICATOR PAPER (10 BKS=200 LVS) 1 PACK OF 5 B. OF IND -SD FINE-CHEM 41050 P00 - EACH	3822	1.00	137.35	137.35	137.35	9.00	12.36	9.00	12.36	162.07
10	MERCURIC CHLORIDE POWDER EXTRA PURE 25GM -SD FINE-CHEM 39163 G25 - EACH	2852	1.00	536.95	536.95	536.95	9.00	48.33	9.00	48.33	633.60
11	POTASSIUM BROMIDE PURIFIED 500 GM -SD FINE-CHEM 39589 K05 - EACH	2827	1.00	478.70	478.70	478.70	9.00	43.09	9.00	43.09	564.87
12	POTASSIUM FERROCYANIDE UR'UNIVERSAL REAGENT' PASSES EP & AR 500GM -SD FINE-CHEM	2837	1.00	814.20	814.20	814.20	9.00	73.28	9.00	73.28	960.76

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhavan, Hyderabad. 500001



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS

Serial No : GST-17415

Page 2 of 4

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
	39611UR K05 - EACH										
13	POTASSIUM HYDROXIDE PELLETS PURIFIED 500 GM -SD FINE-CHEM 3962B K05 - EACH	2815	1.00	316.35	316.35	316.35	9.00	28.47	9.00	28.47	373.29
14	POTASSIUM THIOCYANATE EP (POTASSIUM SULPHOCYANIDE) 500 GM -SD FINE-CHEM 39666 K05 - EACH	2837	1.00	885.80	885.80	885.80	9.00	79.72	9.00	79.72	1045.34
15	STANNOUS CHLORIDE UR"UNIVERSAL REAGENT" PASSES LR & AR(III) chloride) 250GM -SD FINE-CHEM 40254UR K02 - EACH	2827	1.00	1401.95	1401.95	1401.95	9.00	126.18	9.00	126.18	1654.30
16	TEST TUBE BRUSH (WHITE) WITH NYLON BRISTLES. GOOD QUALITY -. (09011) - EACH	9603	1.00	9.60	9.60	9.60	9.00	0.87	9.00	0.87	11.33
17	AMMONIUM NICKEL SULPHATE EP 500 GM -SD FINE-CHEM 37189 K05 - EACH	2842	1.00	1646.70	1646.70	1646.70	9.00	148.21	9.00	148.21	1943.11

CGST %	Taxable	CGST	SGST %	Taxable	SGST	Total
9.00	9484.30	853.59	9.00	9484.30	853.59	11191.48
Total	9484.30	853.59	Total	9484.30	853.59	11191.48

TERMS AND CONDITIONS OF SALE

- Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit
 - We are not responsible for BREAKAGE, DAMAGE or LOSS during transit as our responsibility ceases as soon as goods left our godown or office
 - Goods once sold will not be return or exchange under any circumstances
 - Price, GST will charged as prevailing at the time of supply
 - All disputes are subject to Hyderabad Jurisdiction
 - Articals are strictly for laboratory use only.
 - This is a computer generated Tax Invoice
- Our Bankers: Union Bank of India, Ramkote A/c: 347701010036013. IFSC CODE: UBIN0534773 and ICICI, Himayath Nagar A/c: 630505028478, RTGS/NEFT/IFSC CODE: ICIC0006305.

TOTAL TAX	:	1707.18
ADD PKG&FORWARDING	:	0.00
ADD FREIGHT	:	0.00
ADD INSURANCE CHARGES	:	0.00
OTHER CHARGES	:	0.00
ROUNDED OFF	:	-0.48

11191.00

For ASIAN SCIENTIFIC INSTRUMENTS



Authorised Signatory

Note : DEPT OF CHEMISTRY

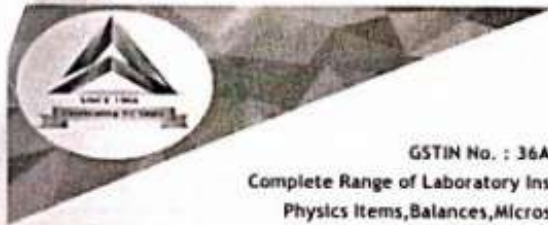
Receiver's Signatory

Credit

Prepared By :champla

Checked By : PASHA

E.&O.E : Rs. Eleven Thousand One Hundred Ninety One Only



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H1Z7 PAN NO : AAZPK5426H
Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silica-ware, etc.

TAX INVOICE

Original for Recipient

Invoice No : GST-17419	Date of Supply : 17-05-2018	Place: TELANGANA
Date : 17-May-2018	Transporter:	Mode : Transport
P.I No : 18050224	Reverse Charge : No	
Date : 12-MAY-2018	State : TELANGANA	LR No & Date : -
Payment Due On: Immediate	State Code : 36	Order No & Date: -
Party Code : CT014577		e-Way Bill :

Details of Receiver Billed to:	Details of Consignee Shipped to:
Attn THE SECRETARY TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,, MEDCHAL DISTRICT-500 078 GSTIN : PAN : AADAT8463G State :TELANGANA State Code :36 Mobile/Tel No. 9666743248 , 9121004524,	TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,,MEDCHAL DISTRICT - 500 078 GSTIN : PAN : AADAT8463G State :TELANGANA State Code :36

Serial No : GST-17419

Page 1 of 2

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
1	BIGNONIA STEM -CLASS WORK MATERIAL - EACH	9023	1.00	156.30	156.30	156.30	9.00	14.07	9.00	14.07	184.43
2	BOERHAVIA STEM -CLASS WORK MATERIAL - EACH	9023	1.00	156.30	156.30	156.30	9.00	14.07	9.00	14.07	184.43
3	DRAEACENA STEM -CLASS WORK MATERIAL - EACH	9023	1.00	156.30	156.30	156.30	9.00	14.07	9.00	14.07	184.43
4	* ACHYRANTHUS STEM TS 10 UNITS - CLASSWORK MATERIAL-. (12345) - EACH	9023	1.00	156.30	156.30	156.30	9.00	14.07	9.00	14.07	184.43
5	* BETA VULGARIS ROOT TS 10 UNITS - CLASSWORK MATERIAL-. (12345) - EACH	9023	1.00	156.30	156.30	156.30	9.00	14.07	9.00	14.07	184.43
6	DICOT ROOT IN 10 UNITS -CLASS WORK MATERIAL(10691) - EACH/UNT	9023	1.00	156.30	156.30	156.30	9.00	14.07	9.00	14.07	184.43
7	MONOCOT ROOT TS-(SCHOOL) -SLIDES(PERMANENT)(11165) - EACH	9023	1.00	31.25	31.25	31.25	9.00	2.82	9.00	2.82	36.88
8	DICOT STEM T.S.-(SCHOOL) -SLIDES(PERMANENT) (11377) - EACH	9023	1.00	31.25	31.25	31.25	9.00	2.82	9.00	2.82	36.88
9	MONOCOT STEM TS-(SCHOOL) -SLIDES(PERMANENT)(11164) - EACH	9023	1.00	31.25	31.25	31.25	9.00	2.82	9.00	2.82	36.88
10	* DITHECOUS ANTHOR - SLIDES(PERMANENT)-. (12345) - EACH	9023	1.00	31.25	31.25	31.25	9.00	2.82	9.00	2.82	36.88
11	* ONION POLLEN - SLIDES(PERMANENT)-. (12345) - EACH	9023	1.00	31.25	31.25	31.25	9.00	2.82	9.00	2.82	36.88
12	HAEMATOXYLIN(DELAFIELD'S) STAINING SOLN (M.S.)(C.I.75290) 125 ML -SD FINE-CHEM 45016 L03 - EACH	3822	1.00	341.30	341.30	341.30	6.00	20.48	6.00	20.48	382.26
13	CANADA BALSAM (NATURAL) 100 ML -SD FINE-CHEM 46004 L01 - EACH	3822	1.00	258.10	258.10	258.10	2.50	6.46	2.50	6.46	271.01

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhavan, Hyderabad. 500001



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H1Z7 PAN NO : AAZPK5426H

Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silca-ware, etc.

Original for Recipient

TAX INVOICE

Invoice No : GST-17416	Date of Supply : 17-05-2018	Place: TELANGANA
Date : 17-May-2018	Reverse Charge : No	Mode : Transport
P.I No : 18050222	State : TELANGANA	Transporter:
Date : 12-MAY-2018	State Code : 36	LR No & Date : -
Payment Due On: Immediate		Order No & Date: -
Party Code : CT014577		e-Way Bill :

Details of Receiver Billed to:		Details of Consignee Shipped to:	
Attn THE SECRETARY TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,, MEDCHAL DISTRICT-500 078 GSTIN : PAN : AADAT8463G State : TELANGANA State Code : 36 Mobile/Tel No. 9666743248 , 9121004524,		TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,,MEDCHAL DISTRICT - 500 078 GSTIN : PAN : AADAT8463G State : TELANGANA State Code : 36	

Serial No : GST-17416

Page 1 of 2

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total	
							%	Amount	%	Amount		
1	ALBUMIN BOVINE FRACTION V 5 GM -50 FINE-CHEM 54155 -G05 - EACH	3502	1.00	780.98	780.98	780.98	9.00	70.29	9.00	70.29	921.56	
						Total :	1.00	780.98	780.98	70.29	70.29	921.56

TERMS AND CONDITIONS OF SALE

1. Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit 2. We are not responsible for BREAKAGE, DAMAGE or LOSS during transit as our responsibility ceases as soon as goods left our godown or office 3. Goods once sold will not be return or exchange under any circumstances 4. Price, GST will be charged as prevailing at the time of supply 5. All disputes are subject to Hyderabad Jurisdiction 6. Articles are strictly for laboratory use only 7. This is a computer generated Tax Invoice Our Bankers: Union Bank of India, Ramkote A/c: 347701010036013, IFSC CODE: UBIN0534773 and ICICI, Himayath Nagar A/c: 630505028478, RTGS/NEFT/IFSC CODE: ICIC0006305.

TOTAL TAX : 140.58
 OTHER CHARGES : 0.00
 ROUNDED OFF : 0.44
922.00

For ASIAN SCIENTIFIC INSTRUMENTS



Authorised Signatory

Note : DEPT OF MICRO BIOLOGY

Receiver's Signatory

Credit

Prepared By : champia

Checked By : PASHA

E.&O.E : Rs. Nine Hundred Twenty Two Only

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhavan, Hyderabad. 500001

MENTS



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS

Serial No : GST-17419

Page 2 of 2

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
Total :						13.00	1693.45	1693.45	125.40	125.40	1944.25
CGST %	Taxable	CGST	SGST %	Taxable	SGST						
2.50	258.10	6.46	2.50	258.10	6.46						
6.00	341.30	20.48	6.00	341.30	20.48						
9.00	1094.05	98.47	9.00	1094.05	98.47						
Total	1693.45	125.40	Total	1693.45	125.40						

TERMS AND CONDITIONS OF SALE

1. Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit
 2. We are not responsible for BREAKAGE, DAMAGE or LOSS during transit as our responsibility ceases as soon as goods left our godown or office
 3. Goods once sold will not be return or exchange under any circumstances
 4. Price, GST will charged as prevailing at the time of supply
 5. All disputes are subject to Hyderabad Jurisdiction
 6. Articals are strictly for laboratory use only.
 7. This is a computer generated Tax Invoice
- Our Bankers: Union Bank of India, Ramkote A/c: 347701010036013. IFSC CODE: UBIN0534773 and ICICI, Himayath Nagar A/c: 630505028478, RTGS/NEFT/IFSC CODE: ICIC0006305.

TOTAL TAX	:	250.80
ADD PKG&FORWARDING	:	0.00
ADD FREIGHT	:	0.00
Add INSURANCE CHARGES	:	0.00
OTHER CHARGES	:	0.00
ROUNDED OFF	:	-0.25
		1944.00

For ASIAN SCIENTIFIC INSTRUMENTS



Note : DEPT OF BOTANY

Authorised Signatory

Receiver's Signatory _____ Credit _____ Prepared By : champla _____ Checked By : PASHA _____

E.&O.E : Rs. One Thousand Nine Hundred Forty Four Only



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H127 PAN NO : AAZPK5426H
Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silica-ware, etc.

TAX INVOICE

Original for Recipient

Invoice No : GST-17420	Date of Supply : 17-05-2018	Place: TELANGANA
Date : 17-May-2018	Transporter:	Mode : Transport
P.I No : 18050225	Reverse Charge : No	
Date : 12-MAY-2018	State : TELANGANA	
Payment Due On: Immediate	State Code : 36	
Party Code : CT014577	LR No & Date : -	
	Order No & Date : -	
	e-Way Bill :	

Details of Receiver Billed to:	Details of Consignee Shipped to:
Attn THE SECRETARY TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,, MEDCHAL DISTRICT-500 078 GSTIN : PAN : AADAT8463G State : TELANGANA State Code : 36 Mobile/Tel No. 9666743248 , 9121004524,	TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,,MEDCHAL DISTRICT - 500 078 GSTIN : PAN : AADAT8463G State : TELANGANA State Code : 36

Serial No : GST-17420

Page 1 of 2

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
1	SILVER NITRATE AR 100 GM -SD FINE-CHEM 20233 K01 - EACH	2843	1.00	9657.00	9657.00	9657.00	9.00	869.13	9.00	869.13	11395.26
2	POTASSIUM CHROMATE PURIFIED 500 GM -SD FINE-CHEM 39598 K05 - EACH	2841	1.00	803.36	803.36	803.36	9.00	72.30	9.00	72.30	947.96
3	MANGANOUS SULPHATE MONOHYDRATE 500 GM -SD FINE-CHEM 39147 K05 - EACH	2833	1.00	316.35	316.35	316.35	9.00	28.47	9.00	28.47	373.29
4	STARCH SOLUBLE (POTATO) EP 500 GM -SD FINE-CHEM 40264 K05 - EACH	1108	1.00	735.93	735.93	735.93	6.00	44.16	6.00	44.16	824.24
5	POTASSIUM HYDROXIDE PELLETS PURIFIED 500 GM -SD FINE-CHEM 39628 K05 - EACH	2815	1.00	316.35	316.35	316.35	9.00	28.47	9.00	28.47	373.29
6	SPIRIT LAMPS 125ML GLASS -INDIAN GLASSWARE(08660) - EACH	7017	1.00	85.02	85.02	85.02	9.00	7.65	9.00	7.65	100.32
7	FILTER PAPER, HAND MADE SHEETS NO.1, 46X57 (18"X22.5") "KALPI" REAM -FILCORP(04557) - EACH	4802	1.00	991.71	991.71	991.71	6.00	59.51	6.00	59.51	1110.72
8	CHLOROFORM (TRICHLOROMETHANE) 500 ML (HOT FOR DIRECT MEDICINAL USE) -SD FINE-CHEM 36272 L05 - EACH	2903	1.00	208.12	208.12	208.12	9.00	18.73	9.00	18.73	245.58
9	ACETO ORCEIN SOLUTION 100 ML -BB 10551 - EACH	3203	1.00	356.62	356.62	356.62	6.00	21.40	6.00	21.40	399.41
10	ACETO CARMINE SOLUTION 100ML -BB 10532 - EACH	3203	1.00	978.22	978.22	978.22	6.00	58.70	6.00	58.70	1095.61
11	ACETIC ACID GLACIAL EP 2.5 LT (HOT FOR DIRECT MEDICINAL USE) -SD FINE-CHEM 37013 L25 - EACH	2915	1.00	591.07	591.07	591.07	9.00	53.20	9.00	53.20	697.46

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhavan, Hyderabad. 500001



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS

Serial No : GST-17420

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total	
							%	Amount	%	Amount		
Total :							11.00	15039.75	15039.75	1261.70	1261.70	17563.14
CGST %	Taxable	CGST	SGST %	Taxable	SGST							
6.00	3062.48	183.75	6.00	3062.48	183.75							
9.00	11977.27	1077.95	9.00	11977.27	1077.95							
Total	15039.75	1261.70	Total	15039.75	1261.70							

TERMS AND CONDITIONS OF SALE

- Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit
 - We are not responsible for BREAKAGE, DAMAGE or LOSS during transit as our responsibility ceases as soon as goods left our godown or office
 - Goods once sold will not be return or exchange under any circumstances
 - Price, GST will charged as prevailing at the time of supply
 - All disputes are subject to Hyderabad Jurisdiction
 - Articals are strictly for laboratory use only.
 - This is a computer generated Tax Invoice
- Our Bankers: Union Bank of India, Ramkote A/c: 347701010036013, IFSC CODE: UBIN0534773 and ICICI, Himayath Nagar A/c: 630505028478, RTGS/NEFT/IFSC CODE: ICIC0006305.

TOTAL TAX	:	2523.39
ADD PKG&FORWARDING	:	0.00
ADD FREIGHT	:	0.00
Add INSURANCE CHARGES	:	0.00
OTHER CHARGES	:	0.00
ROUNDED OFF	:	-0.14

17563.00

For ASIAN SCIENTIFIC INSTRUMENTS



Note : DEPT OF ZOOLOGY

Authorised Signatory

Receiver's Signatory

Credit

Prepared By : champla

Checked By : PASHA

E.6.O.E : Rs. Seventeen Thousand Five Hundred Sixty Three Only



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H1Z7 PAN NO : AAZPK5426H

Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silca-ware, etc.

TAX INVOICE

Original for Recipient

Invoice No : GST-17415	Date of Supply : 17-05-2018	Place: TELANGANA
Date : 17-May-2018	Reverse Charge : No	Transporter: Made : Transport
P.I No : 18050226	State : TELANGANA	LR No & Date : -
Date : 12-MAY-2018	State Code : 36	Order No & Date: -
Payment Due On: Immediate		e-Way Bill :
Party Code : CT014577		

Details of Receiver Billed to:	Details of Consignee Shipped to:
Attn THE SECRETARY TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,, MEDCHAL DISTRICT-500 078 GSTIN : PAN : AADAT8463G State : TELANGANA State Code : 36 Mobile/Tel No. 9666743248 , 9121004524,	TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,,MEDCHAL DISTRICT - 500 078 GSTIN : PAN : AADAT8463G State : TELANGANA State Code : 36

Serial No : GST-17415

Page 1 of 2

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
1	ALUMINIUM CHLORIDE ANHYDROUS 500 GM -SD FINE-CHEM 37073 K05 - EACH	2827	1.00	348.80	348.80	348.80	9.00	31.39	9.00	31.39	411.58
2	ALUMINIUM NITRATE EP 500 GM -SD FINE-CHEM 37079 K05 - EACH	2834	1.00	278.90	278.90	278.90	9.00	25.10	9.00	25.10	329.10
3	BARIUM HYDROXIDE PURIFIED 500 GM -SD FINE-CHEM 37295 K05 - EACH	2816	1.00	270.55	270.55	270.55	9.00	24.35	9.00	24.35	319.25
4	BORIC ACID EP 500 GM -SD FINE-CHEM 37410 K05 - EACH	2810	1.00	333.00	333.00	333.00	9.00	29.97	9.00	29.97	392.94
5	CALCIUM CARBONATE SPECIAL 500 GM -SD FINE-CHEM 37579 K05 - EACH	2836	1.00	179.00	179.00	179.00	9.00	16.11	9.00	16.11	211.22
6	CALCIUM HYDROXIDE SPECIAL 500 GM -SD FINE-CHEM 37599 K05 - EACH	2825	1.00	183.15	183.15	183.15	9.00	16.49	9.00	16.49	216.12
7	COPPER METAL TURNING 500GM -JYOTI 0509 - EACH	7403	1.00	1238.75	1238.75	1238.75	9.00	111.49	9.00	111.49	1461.73
8	LEAD ACETATE 500 GM -SD FINE-CHEM 39021 K05 - EACH	2915	1.00	424.55	424.55	424.55	9.00	38.21	9.00	38.21	500.97
9	LITMUS BLUE INDICATOR PAPER (10 BKS+200 LVS) 1 PACK OF 5 B.OF IND -SD FINE-CHEM 41050 P00 - EACH	3822	1.00	137.35	137.35	137.35	9.00	12.36	9.00	12.36	162.07
10	MERCURIC CHLORIDE POWDER EXTRA PURE 25GM -SD FINE-CHEM 39163 G25 - EACH	2852	1.00	536.95	536.95	536.95	9.00	48.33	9.00	48.33	633.60
11	POTASSIUM BROMIDE PURIFIED 500 GM -SD FINE-CHEM 39589 K05 - EACH	2827	1.00	478.70	478.70	478.70	9.00	43.09	9.00	43.09	564.87
12	POTASSIUM FERROCYANIDE UR'UNIVERSAL REAGENT' PASSES EP & AR 500GM -SD FINE-CHEM	2837	1.00	814.20	814.20	814.20	9.00	73.28	9.00	73.28	960.76

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhavan, Hyderabad. 500001

(O): 9052223905, 9848031317, 9849084488

Landlines: 24751902, 24754607, 24753783,

Fax: 040 - 24753783, Email: info@asianhyd.com



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS

id : GST-17415

Page 2 of 2

Sl. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
	3961 UR K05 - EACH										
13	POTASSIUM HYDROXIDE PELLETS PURIFIED 500 GM -SD FINE-CHEM 39628 K05 - EACH	2815	1.00	316.35	316.35	316.35	9.00	28.47	9.00	28.47	373.29
14	POTASSIUM THIOCYANATE EP (POTASSIUM SULPHOCYANIDE) 500 GM -SD FINE-CHEM 39666 K05 - EACH	2837	1.00	885.80	885.80	885.80	9.00	79.72	9.00	79.72	1045.24
15	STANNOUS CHLORIDE UR "UNIVERSAL REAGENT" PASSES LR & AR(tin(II) chloride) 250GM -SD FINE-CHEM 40254UR K02 - EACH	2827	1.00	1401.95	1401.95	1401.95	9.00	126.18	9.00	126.18	1654.30
16	TEST TUBE BRUSH (WHITE) WITH NYLON BRISTLES GOOD QUALITY -. (09011) - EACH	9603	1.00	9.60	9.60	9.60	9.00	0.87	9.00	0.87	11.33
17	AMMONIUM NICKEL SULPHATE EP 500 GM -SD FINE-CHEM 37189 K05 - EACH	2842	1.00	1646.70	1646.70	1646.70	9.00	148.21	9.00	148.21	1943.11

CGST %	Taxable	CGST	SGST %	Taxable	SGST	Total :	17.00	9484.30	9484.30	853.59	853.59	11191.48
9.00	9484.30	853.59	9.00	9484.30	853.59							
Total	9484.30	853.59	Total	9484.30	853.59							

TERMS AND CONDITIONS OF SALE

- Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit
 - We are not responsible for BREAKAGE, DAMAGE or LOSS during transit as our responsibility ceases as soon as goods left our godown or office
 - Goods once sold will not be return or exchange under any circumstances
 - Price, GST will charged as prevailing at the time of supply
 - All disputes are subject to Hyderabad Jurisdiction
 - Articals are strictly for laboratory use only.
 - This is a computer generated Tax Invoice
- Our Bankers: Union Bank of India, Ramkote A/c: 347701010036013. IFSC CODE: UBIN0534773 and ICICI, Himayath Nagar A/c: 630505028478, RTGS/NEFT/IFSC CODE: ICIC0006305.

TOTAL TAX	:	1707.18
ADD PKG&FORWARDING	:	0.00
ADD FREIGHT	:	0.00
Add INSURANCE CHARGES	:	0.00
OTHER CHARGES	:	0.00
ROUNDED OFF	:	-0.48

11191.00

For ASIAN SCIENTIFIC INSTRUMENTS

Authorised Signatory



Note : DEPT OF CHEMISTRY

Receiver's Signatory

Credit

Prepared By :champla

Checked By : PASHA

E.&O.E : Rs. Eleven Thousand One Hundred Ninety One Only



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H1Z7 PAN NO : AAZPK5426H
Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silca-ware, etc.

TAX INVOICE

Original for Recipient

Invoice No : GST-17420	Date of Supply : 17-05-2018	Place : TELANGANA
Date : 17-May-2018	Transporter:	Mode : Transport
P.I No : 18050225	Reverse Charge : No	
Date : 12-MAY-2018	State : TELANGANA	
Payment Due On: Immediate	State Code : 36	
Party Code : CT014577	LR No & Date : -	
	Order No & Date: -	
	e-Way Bill :	

Details of Receiver Billed to:	Details of Consignee Shipped to:
Attn THE SECRETARY TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,, MEDCHAL DISTRICT-500 078 GSTIN : PAN : AADAT8463G State : TELANGANA State Code : 36 Mobile/Tel No. 9666743248 , 9121004524,	TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,, MEDCHAL DISTRICT - 500 078 GSTIN : PAN : AADAT8463G State : TELANGANA State Code : 36

Serial No : GST-17420

Page 1 of 2

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
1	SILVER NITRATE AR 100 GM -SD FINE-CHEM 20233 K01 - EACH	2843	1.00	9657.00	9657.00	9657.00	9.00	869.13	9.00	869.13	11395.26
2	POTASSIUM CHROMATE PURIFIED 500 GM -SD FINE-CHEM 39598 K05 - EACH	2841	1.00	803.36	803.36	803.36	9.00	72.30	9.00	72.30	947.96
3	MANGANOUS SULPHATE MONOHYDRATE 500 GM -SD FINE-CHEM 39147 K05 - EACH	2833	1.00	316.35	316.35	316.35	9.00	28.47	9.00	28.47	373.29
4	STARCH SOLUBLE (POTATO) EP 500 GM -SD FINE-CHEM 40264 K05 - EACH	1108	1.00	735.93	735.93	735.93	6.00	44.16	6.00	44.16	824.24
5	POTASSIUM HYDROXIDE PELLETS PURIFIED 500 GM -SD FINE-CHEM 39628 K05 - EACH	2815	1.00	316.35	316.35	316.35	9.00	28.47	9.00	28.47	373.29
6	SPIRIT LAMPS 125ML GLASS -INDIAN GLASSWARE(08660) - EACH	7017	1.00	85.02	85.02	85.02	9.00	7.65	9.00	7.65	100.32
7	FILTER PAPER, HAND MADE SHEETS NO.1, 46X57 (18"X22.5") KALPT REAM -FILCORP(04557) - EACH	4802	1.00	991.71	991.71	991.71	6.00	59.51	6.00	59.51	1110.72
8	CHLOROFORM (TRICHLOROMETHANE) 500 ML(NOT FOR DIRECT MEDICINAL USE) -SD FINE-CHEM 36272 L05 - EACH	2903	1.00	208.12	208.12	208.12	9.00	18.73	9.00	18.73	245.58
9	ACETO ORCEIN SOLUTION 100 ML -BB 10551 - EACH	3203	1.00	356.62	356.62	356.62	6.00	21.40	6.00	21.40	399.41
10	ACETO CARMINE SOLUTION 100ML -BB 10532 - EACH	3203	1.00	978.22	978.22	978.22	6.00	58.70	6.00	58.70	1095.61
11	ACETIC ACID GLACIAL EP 2.5 LT(NOT FOR DIRECT MEDICINAL USE) -SD FINE-CHEM 37013 L25 - EACH	2915	1.00	591.07	591.07	591.07	9.00	53.20	9.00	53.20	697.46

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhavan, Hyderabad. 500001
(O): 9052223905, 9848031317, 9849084488
Landlines: 24751902, 24754607, 24753783,
Fax: 040 - 24753783, Email: info@asianhyd.com



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS

Invoice No : GST-17-120

Page 2 of 2

Sl No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total	
							%	Amount	%	Amount		
						Total :	11.00	15039.75	15039.75	1261.70	1261.70	17563.14
CGST %	Taxable	CGST	SGST %	Taxable	SGST							
6.00	3062.48	183.75	6.00	3062.48	183.75							
9.00	11977.27	1077.95	9.00	11977.27	1077.95							
Total	15039.75	1261.70	Total	15039.75	1261.70							

TERMS AND CONDITIONS OF SALE

1. Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit
 2. We are not responsible for BREAKAGE, DAMAGE or LOSS during transit as our responsibility ceases as soon as goods left our godown or office
 3. Goods once sold will not be return or exchange under any circumstances
 4. Price, GST will charged as prevailing at the time of supply
 5. All disputes are subject to Hyderabad Jurisdiction
 6. Articals are strictly for laboratory use only.
 7. This is a computer generated Tax Invoice
- Our Bankers: Union Bank of India, Ramkote A/c: 347701010036013. IFSC CODE: UBIN0534773 and ICICI, Himayath Nagar A/c: 630505028478, RTGS/NEFT/IFSC CODE: ICIC0006305.

Note : DEPT OF ZOOLOGY

TOTAL TAX	:	2523.39
ADD PKG&FORWARDING	:	0.00
ADD FREIGHT	:	0.00
Add INSURANCE CHARGES	:	0.00
OTHER CHARGES	:	0.00
ROUNDED OFF	:	-0.14
		17563.00

For ASIAN SCIENTIFIC INSTRUMENTS

Authorized Signatory



Receiver's Signatory

Credit

Prepared By : champla

Checked By : PASHA

E.&O.E : Rs. Seventeen Thousand Five Hundred Sixty Three Only



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H1Z7 PAN NO : AAZPK5426H

Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silca-ware, etc.

TAX INVOICE

Original for Recipient

Invoice No : GST-17416	Date of Supply : 17-05-2018	Place: TELANGANA
Date : 17-May-2018	Reverse Charge : No	Transporter:
P.I No : 18050222	State : TELANGANA	Mode : Transport
Date : 12-MAY-2018	State Code : 36	LR No & Date : -
Payment Due On: Immediate		Order No & Date: -
Party Code : CT014577		e-Way Bill :

Details of Receiver Billed to:	Details of Consignee Shipped to:
Attn THE SECRETARY TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,, MEDCHAL DISTRICT-500 078	TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,, MEDCHAL DISTRICT - 500 078
GSTIN : PAN : AADAT8463G State : TELANGANA State Code : 36 Mobile/Tel No. 9666743248 , 9121004524,	GSTIN : PAN : AADAT8463G State : TELANGANA State Code : 36

Page 1 of 1

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
1	ALBUMIN BOVINE FRACTION V 5 GM -SD FINE-CHEM 54155 G05 - EACH	3502	1.00	780.98	780.98	780.98	9.00	70.29	9.00	70.29	921.56
Total :			1.00		780.98	780.98	9.00	70.29	9.00	70.29	921.56

TERMS AND CONDITIONS OF SALE

1. Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit 2 We are not responsible for BREAKAGE, DAMAGE or LOSS during transit as our responsibility ceases as soon as goods left our godown or office 3. Goods once sold will not be return or exchange under any circumstances 4. Price, GST will charged as prevailing at the time of supply 5. All disputes are subject to Hyderabad Jurisdiction 6. Articals are strictly for laboratory use only 7. This is a computer generated Tax Invoice Our Bankers: Union Bank of India, Ramkote A/c: 347701010036013, IFSC CODE: UBIN0534773 and ICICI, Himayath Nagar A/c: 630505028478, RTGS/NEFT/IFSC CODE: ICIC0006305.

TOTAL TAX	:	140.58
OTHER CHARGES	:	0.00
ROUNDED OFF	:	0.44
		922.00

For ASIAN SCIENTIFIC INSTRUMENTS

(Signature)
Authorised Signatory



Note : DEPT OF MICRO BIOLOGY

Receiver's Signatory Credit Prepared By : champla Checked By : PASHA

E.&O.E : Rs. Nine Hundred Twenty Two Only

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhavan, Hyderabad. 500001
(O): 9052223905, 9848031317, 9849084488
Landlines: 24751902, 24754607, 24753783,
Fax: 060 - 24753783 Email: info@asianhvd.com





ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H1Z7 PAN NO : AAZPK5426H

Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silca-ware, etc.

TAX INVOICE

Extra Commercial Copy

Invoice No : GST-17416	Date of Supply : 17-05-2018	Place: TELANGANA
Date : 17-May-2018	Reverse Charge : No	Transporter:
P.I No : 18050222	State : TELANGANA	Mode : Transport
Date : 12-MAY-2018	State Code : 36	LR No & Date : -
Payment Due On: Immediate		Order No & Date: -
Party Code : CT014577		e-Way Bill :

Details of Receiver Billed to:	Details of Consignee Shipped to:
Attn THE SECRETARY TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,, MEDCHAL DISTRICT-500 078 GSTIN : PAN : AADAT8463G State :TELANGANA State Code :36 Mobile/Tel No. 9666743248 , 9121004524,	TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,, MEDCHAL DISTRICT - 500 078 GSTIN : PAN : AADAT8463G State :TELANGANA State Code :36

Serial No : GST-17416

Page 1 of 1

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
1	ALBUMIN BOVINE FRACTION V 5 GM -SD FINE-CHEM 54155 G05 - EACH	3502	1.00	780.98	780.98	780.98	9.00	70.29	9.00	70.29	921.56
Total :						1.00	780.98	780.98	70.29	70.29	921.56

TERMS AND CONDITIONS OF SALE

1. Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit 2. We are not responsible for BREAKAGE, DAMAGE or LOSS during transit as our responsibility ceases as soon as goods left our godown or office 3. Goods once sold will not be return or exchange under any circumstances 4. Price, GST will be charged as prevailing at the time of supply 5. All disputes are subject to Hyderabad Jurisdiction 6. Articles are strictly for laboratory use only 7. This is a computer generated Tax Invoice Our Bankers: Union Bank of India, Ramkote A/c: 347701010038013. IFSC CODE: UBIN0534773 and ICICI, Himayath Nagar A/c: 630505028478, RTGS/NEFT/IFSC CODE: ICIC0006305.

Note : DEPT OF MICRO BIOLOGY

TOTAL TAX	:	140.58
OTHER CHARGES	:	0.00
ROUNDED OFF	:	0.44
		922.00

For ASIAN SCIENTIFIC INSTRUMENTS

Authorised Signatory



Receiver's Signatory

Credit

Prepared By : champla

Checked By : PASHA

E.&O.E : Rs. Nine Hundred Twenty Two Only

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhavan, Hyderabad. 500001

(O): 9052223905, 9848031317, 9849084488

Landlines: 24751902, 24754607, 24753783,

Fax: 040 - 24753783, Email: info@asianhyd.com



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H1Z7 PAN NO : AAZPK5426H

Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silca-ware, etc.

TAX INVOICE

Extra Commercial Copy

Invoice No : GST-17419	Date of Supply : 17-05-2018	Place: TELANGANA
Date : 17-May-2018	Reverse Charge : No	Transporter:
P.I No : 18050224	State : TELANGANA	Mode : Transport
Date : 12-MAY-2018	State Code : 36	LR No & Date : -
Payment Due On: Immediate		Order No & Date: -
Party Code : CT014577		e-Way Bill :

Details of Receiver Billed to:	Details of Consignee Shipped to:
Attn THE SECRETARY TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,, MEDCHAL DISTRICT-500 078 GSTIN : PAN : AADAT8463G State :TELANGANA State Code :36 Mobile/Tel No. 9666743248 , 9121004524,	TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,, MEDCHAL DISTRICT - 500 078 GSTIN : PAN : AADAT8463G State :TELANGANA State Code :36

Serial No : GST-17419

Page 1 of 2

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
1	BIGNONIA STEM -CLASS WORK MATERIAL - EACH	9023	1.00	156.30	156.30	156.30	9.00	14.07	9.00	14.07	104.43
2	BOERHAVIA STEM -CLASS WORK MATERIAL - EACH	9023	1.00	156.30	156.30	156.30	9.00	14.07	9.00	14.07	184.43
3	DRAEACENA STEM -CLASS WORK MATERIAL - EACH	9023	1.00	156.30	156.30	156.30	9.00	14.07	9.00	14.07	184.43
4	* ACHYRANTHUS STEM TS 10 UNITS - CLASSWORK MATERIAL -(12345) - EACH	9023	1.00	156.30	156.30	156.30	9.00	14.07	9.00	14.07	184.43
5	* BETA VULGARIS ROOT TS 10 UNITS - CLASSWORK MATERIAL -(12345) - EACH	9023	1.00	156.30	156.30	156.30	9.00	14.07	9.00	14.07	184.43
6	DICOT ROOT IN 10 UNITS -CLASS WORK MATERIAL(10691) - EACHUNIT	9023	1.00	156.30	156.30	156.30	9.00	14.07	9.00	14.07	184.43
7	MONOCOT ROOT TS-(SCHOOL) -SLIDES(PERMANENT)(11165) - EACH	9023	1.00	31.25	31.25	31.25	9.00	2.82	9.00	2.82	36.88
8	DICOT STEM T.S.-(SCHOOL) -SLIDES(PERMANENT) (11377) - EACH	9023	1.00	31.25	31.25	31.25	9.00	2.82	9.00	2.82	36.88
9	MONOCOT STEM TS-(SCHOOL) -SLIDES(PERMANENT)(11164) - EACH	9023	1.00	31.25	31.25	31.25	9.00	2.82	9.00	2.82	36.88
10	* DITHECOUS ANTHOR - SLIDES(PERMANENT)-, (12345) - EACH	9023	1.00	31.25	31.25	31.25	9.00	2.82	9.00	2.82	36.88
11	* ONION POLLEN - SLIDES(PERMANENT)-,(12345) - EACH	9023	1.00	31.25	31.25	31.25	9.00	2.82	9.00	2.82	36.88
12	HAEMATOXYLIN(DELAFIELD'S) STAINING SOLN (M.S.)(C.I.75290) 125 ML -SD FINE-CHEM 45016 L03 - EACH	3822	1.00	341.30	341.30	341.30	6.00	20.48	6.00	20.48	382.26
13	CANADA BALSAM (NATURAL) 100 ML -SD FINE-CHEM 46004 L01 - EACH	3822	1.00	258.10	258.10	258.10	2.50	6.46	2.50	6.46	271.01

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhavan, Hyderabad, 500001
 (0) 9052223905, 9848031317, 9849084488
 Landlines: 24751902, 24754607, 24753783,
 Fax: 040 - 24753783, Email: info@asianhyd.com



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS

Invoice No : GST-17419

Page 2 of 2

Sl No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
Total :						13.00	1693.45	1693.45	125.40	125.40	1944.25
CGST %	Taxable	CGST	SGST %	Taxable	SGST						
2.50	258.10	6.46	2.50	258.10	6.46						
6.00	341.30	20.48	6.00	341.30	20.48						
9.00	1094.05	98.47	9.00	1094.05	98.47						
Total	1693.45	125.40	Total	1693.45	125.40						

TERMS AND CONDITIONS OF SALE

- Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit
 - We are not responsible for BREAKAGE, DAMAGE or LOSS during transit as our responsibility ceases as soon as goods left our godown or office
 - Goods once sold will not be return or exchange under any circumstances
 - Price, GST will charged as prevailing at the time of supply
 - All disputes are subject to Hyderabad Jurisdiction
 - Articals are strictly for laboratory use only.
 - This is a computer generated Tax Invoice
- Our Bankers: Union Bank of India, Ramkote A/c: 347701010036013. IFSC CODE: UBIN0534773 and ICICI, Himayath Nagar A/c: 630505028478, RTGS/NEFT/IFSC CODE: ICIC0006305.

TOTAL TAX	:	250.80
ADD PKG&FORWARDING	:	0.00
ADD FREIGHT	:	0.00
Add INSURANCE CHARGES	:	0.00
OTHER CHARGES	:	0.00
ROUNDED OFF	:	-0.25
		1944.00

For ASIAN SCIENTIFIC INSTRUMENTS

Authorised Signatory



Note : DEPT OF BOTANY

Receiver's Signatory

Credit

Prepared By :champla

Checked By : PASHA

E.&O.E : Rs. One Thousand Nine Hundred Forty Four Only

M. R. Central Road
 Andheri (E)
 400 089
 28165930, 09327499317
 Care (Toll Free) 1800228456
 support.india@vtechologies.co

Zenith
 IN
 MIDC
 Mumbai
 Tel: 022
 Customer
 Email



Customer Name: _____ OUR QA _____ Call No: _____
 Customer Address: _____
 Tel. No. / Mobile No.: _____
 INVOICE NO: _____
 Defect Detect by Vu Engg: _____
 Date of Call Atended: _____ Date of Call Closed: _____
 Brand: _____ Product name: _____
 Model No: _____ Serial No: _____
 Purchase Date: _____ Warranty Expiry Date: _____

Replaced Spares Part Description			
Part Description	Part No	Part Charge	Remark

Repair Details / Remark: _____
 Visit 1st: _____
 Visit 2nd: _____
 Visit 3rd: _____

Vu Authorized Representative,
 Engg Name: Rajesh Lokhande
 Signature: _____

I am in agreement with the standard terms & conditions of Vu technologies
 Customer/ Authorized Representative,
 Name: Dr. S. Ningsa
 Signature: _____

Principal
 T.S. V.Pus
 Durgam College (Women)
 Marandhi Hill, Pune-411 004



ASIAN SCIENTIFIC INSTRUMENTS

SUPPLY MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H1Z7 PAN NO : AAZPK5426H

Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silica-ware, etc.

TAX INVOICE

Original for Recipient

Invoice No : GST-39258	Date of Supply : 30-05-2019	Place: TELANGANA
Date : 30-May-2019	Reverse Charge : No	Transporter: Mode: Door Delivery
P.I No : 19050140	State : TELANGANA	LR No & Date : -
Date : 06-MAY-2019	State Code : 36	Order No & Date: RC NO.TSW/RDC/2217/2017 - APRIL 2019
Payment Due On: Immediate	e-Way Bill :	
Party Code : CT017197		

Details of Receiver Billed to:	Details of Consignee Shipped to:
TSWRDCW (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIRPET OUTER RINGROAD, SHAMIRPET VILLAGE & MANDAL, MEDCHAL-500 078 GSTIN : PAN : State : TELANGANA State Code : 36 Mobile/Tel No. 9121004524,	TSWRDCW (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIRPET OUTER RINGROAD, SHAMIRPET VILLAGE & MANDAL, MEDCHAL - 500 078 GSTIN : PAN : State : TELANGANA State Code : 36

Serial No : GST-39258

Page 1 of 2

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
1	* METHYL ACETATE PRACT 500 ML - (12345) - EACH	2915	9.00	325.58	2930.22	2930.22	9.00	263.72	9.00	263.72	3457.66
2	DEXTROSE ANHYDROUS EP (D-GLUCOSE ANHYDROUS) 500 GM (NOT FOR DIRECT MEDICINAL USE) - SD FINE-CHEM 38450 K05 - EACH	1702	9.00	222.65	2003.85	2003.85	9.00	180.35	9.00	180.35	2364.54
3	D-IFRUCTOSE EP 500 GM - SD FINE-CHEM 38433 K05 - EACH	1702	9.00	462.00	4158.00	4158.00	9.00	374.22	9.00	374.22	4906.44
4	UREA EP 500 GM - SD FINE-CHEM 40558 K05 - EACH	3102	7.00	275.20	1926.40	1926.40	9.00	173.38	9.00	173.38	2273.16
5	NITROBENZENE 500 ML - SD FINE-CHEM 39353 L05 - EACH	2904	9.00	438.75	3948.75	3948.75	9.00	355.39	9.00	355.39	4659.53
6	NAPHTHALENE 500 GM - SD FINE-CHEM 39277 K05 - EACH	2902	9.00	386.20	3475.80	3475.80	9.00	312.82	9.00	312.82	4101.44
7	MOLISH REAGENT 100 ML - BB 15663 - EACH	3822	9.00	259.20	2332.80	2332.80	6.00	139.97	6.00	139.97	2612.74
8	TOLLEN'S REAGENT 100ML - BB 18134 - EACH	3822	9.00	1244.15	11197.35	11197.35	6.00	671.84	6.00	671.84	12541.02
9	FÉHLING'S SOLN NO. 1 500 ML - SD FINE-CHEM 33023 L05 - EACH	3822	7.00	248.95	1742.65	1742.65	6.00	104.56	6.00	104.56	1951.77
10	SODIUM NITROPRUSSIDE UR "UNIVERSAL REAGENT" PASSES PURE & AR 100 GM - SD FINE-CHEM 40190UR K01 - EACH	2837	9.00	529.25	4763.25	4763.25	9.00	428.70	9.00	428.70	5620.64
11	DIPHENYLAMINE 250 GM - SD FINE-CHEM 38243 K02 - EACH	2921	9.00	447.50	4027.50	4027.50	9.00	362.48	9.00	362.48	4752.46
12	ACETAMIDE 500 GM - SD FINE-CHEM 37005 K05 - EACH	2924	9.00	521.95	4697.55	4697.55	9.00	422.78	9.00	422.78	5543.11

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhavan, Hyderabad 500001

(O): 9052223905, 9848031317, 9849084488

Landlines: 24751902, 24754607, 24753783,

Fax: 040 - 24753783, Email: info@asianhyd.com



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H1Z7 PAN NO : AAZPK5426H
Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silca-ware, etc.

Original for Receipt

TAX INVOICE

Invoice No : GST-39256	Date of Supply : 30-05-2019	Place: TELANGANA
Date : 30-May-2019	Reverse Charge : No	Mode : Door Delivery
P.I No : 19050138	State : TELANGANA	LR No & Date : -
Date : 06-MAY-2019	State Code : 36	Order No & Date: RC.NO.TSW/RDC/2217/2017 - APRIL.2019
Payment Due On: Immediate		e-Way Bill :
Party Code : CT017197		

Details of Receiver Billed to:	Details of Consignee Shipped to:
TSWRDCW (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIRPET OUTER RINGROAD, SHAMIRPET VILLAGE & MANDAL, MEDCHAL-500 078 GSTIN : State : TELANGANA Mobile/Tel No. 9121004524,	TSWRDCW (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIRPET OUTER RINGROAD, SHAMIRPET VILLAGE & MANDAL, MEDCHAL - 500 078 GSTIN : State : TELANGANA
PAN : State Code : 36	PAN : State Code : 36

Page 1 of 2

Serial No : GST-39256

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
1	GOWER'S SOLN (DILU FLUID RBC) 500 ML -SD FINE-CHEM 52125 L05 - EACH	3822	8.00	262.80	2102.40	2102.40	6.00	126.15	6.00	126.15	2354.69
2	* DILUTING FLUID W.B.C.(W.B.C. DILUTING FLUID) 500 ML.-(12345) - EACH	3822	8.00	197.10	1576.80	1576.80	6.00	94.61	6.00	94.61	1766.02
3	LEISHMAN STAIN SOLUTIN 100ML -BB - EACH	3204	4.00	114.00	456.00	456.00	6.00	27.36	6.00	27.36	510.72
4	GLUTARALDEHYDE SOLN 25% 500 ML -SD FINE-CHEM 46080 L05 - EACH	2912	4.00	447.50	1790.00	1790.00	9.00	161.10	9.00	161.10	2112.20
5	DIMETHYLAMINE 40% SOLN 500 ML -SD FINE-CHEM 38186 L05 - EACH	2921	4.00	174.45	697.80	697.80	9.00	62.80	9.00	62.80	823.40
6	* O-PHENYLENEDIAMINE 100 GM - BB-(12345) - EACH	2921	4.00	219.00	876.00	876.00	9.00	78.84	9.00	78.84	1033.68
7	* ALBUMIN BOVINE FRACTION V 5 GM.-(12345) -	3502	4.00	797.90	3191.60	3191.60	9.00	287.25	9.00	287.25	3766.09



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS

Serial No : GST-39256

Page 2 of 2

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount		CGST		SGST		Total
						Amount	%	Amount	%	Amount	%	
14	* COOMASIE BRILLIANT BLUE R 250 (FOR GEL ELECTROPHORESIS) 5 GM. (12345) - EACH	3204	4.00	321.20	1284.80	1284.80	9.00	115.63	9.00	115.63	9.00	1516.06
15	* DILUTING FLUID W.B.C. (W.B.C. DILUTING FLUID) 500 ML. (12345) - EACH	3822	4.00	197.10	788.40	788.40	6.00	47.31	6.00	47.31	6.00	883.01
16	GOWER'S SOLN (DILU FLUID RBC) 500 ML. SD FINE-CHEM 52125 L05 - EACH	3822	4.00	262.80	1051.20	1051.20	6.00	63.07	6.00	63.07	6.00	1177.34
17	SODIUM CHLORIDE EP 500 GM (NOT FOR DIRECT MEDICINAL USE) -SD FINE-CHEM 40123 K05 - EACH	2501	4.00	116.80	467.20	467.20	0.00	0.00	0.00	0.00	0.00	467.20
18	* MERCURIC CHLORIDE POWDER 25 GM. (12345) - EACH	2852	4.00	711.00	2844.00	2844.00	9.00	255.96	9.00	255.96	9.00	3355.92
19	SILVER NITRATE LR 25 GM. SD FINE-CHEM - EACH	2843	4.00	2336.00	9344.00	9344.00	9.00	840.96	9.00	840.96	9.00	11025.92
20	IMMERSION OIL / CEDARWOOD OIL (FOR MICROSCOPY) 30 ML -BB 12482 - EACH	3302	4.00	362.90	1451.60	1451.60	9.00	130.65	9.00	130.65	9.00	1712.89
21	AZUR II (M.S.) 10 GM. SD FINE-CHEM 44006 G10 - EACH	3204	4.00	212.45	849.80	849.80	9.00	76.48	9.00	76.48	9.00	1007.76
22	METHYLENE BLUE STAINING SOLUTION (AQUEOUS) 125 ML. SD FINE-CHEM 45028 L03 - EACH	3822	8.00	97.80	782.40	782.40	6.00	46.95	6.00	46.95	6.00	876.29
23	EOSIN 2% W/V (STAINING SOLN) 125 ML. SD FINE-CHEM 45084 L03 - EACH	3204	8.00	110.25	882.00	882.00	9.00	79.38	9.00	79.38	9.00	1040.76

CGST %	Taxable	CGST	SGST %	Taxable	SGST
0.00	934.40	0.00	0.00	934.40	0.00
6.00	6757.20	405.44	6.00	6757.20	405.44
9.00	38411.40	3457.03	9.00	38411.40	3457.03
Total	46103.00	3862.46	Total	46103.00	3862.46

Total : 104.00 46103.00 44103.00 3862.46 3862.46 53828.92

TERMS AND CONDITIONS OF SALE

- Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit
 - We are not responsible for BREAKAGE, DAMAGE or LOSS during transit as our responsibility ceases as soon as goods left our godown or office
 - Goods once sold will not be return or exchange under any circumstances
 - Price, GST will be charged as prevailing at the time of supply
 - All disputes are subject to Hyderabad Jurisdiction
 - Arbitrals are strictly for laboratory use only.
 - This is a computer generated Tax Invoice
- Our Bankers: Union Bank of India, Ramikote A/c: 347701010036013, IFSC CODE: UBIN0534773 and ICICI, Himayath Nagar A/c: 630505028478, RTGS/NEFT/IFSC CODE: ICIC0006305.

TOTAL TAX	:	7724.92
ADD PKG&FORWARDING	:	0.00
ADD FREIGHT	:	0.00
ADD INSURANCE CHARGES	:	0.00
OTHER CHARGES	:	0.00
ROUNDED OFF	:	0.08

53828.00

For ASIAN SCIENTIFIC INSTRUMENTS



Note : DEPT OF ZOOLOGY SECOND SUPPLY



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H1Z7 PAN NO : AAZPK5426H
Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silca-ware, etc.

TAX INVOICE

Original for Recipient

Invoice No : GST-38037	Date of Supply : 08-05-2019	Place: TELANGANA
Date : 08-May-2019	Reverse Charge : No	Transporter:
P.I No : 19050139	State : TELANGANA	Mode : Door Delivery
Date : 06-MAY-2019	State Code : 36	LR No & Date : -
Payment Due On: Immediate	Order No & Date: RC.NO.TSW/RDC/2217/2017 - APRIL.2019	
Party Code : CT017197	e-Way Bill :	

Details of Receiver Billed to:	Details of Consignee Shipped to:
TSWRDCW (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIRPET OUTER RINGROAD, SHAMIRPET VILLAGE & MANDAL, MEDCHAL-500 078 GSTIN : PAN : State :TELANGANA State Code :36 Mobile/Tel No. 9121004524,	TSWRDCW (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIRPET OUTER RINGROAD, SHAMIRPET VILLAGE & MANDAL, MEDCHAL - 500 078 GSTIN : PAN : State :TELANGANA State Code :36

Serial No : GST-38037

Page 1 of 2

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
1	AMMONIUM FERROUS SULPHATE EP 500 GM -SD FINE-CHEM 37166 K05 - EACH	2833	9.00	168.63	1517.67	1517.67	9.00	136.59	9.00	136.59	1790.85
2	SULPHURIC ACID ABT.98%(SP.GR.1.835) 500 ML(ID PROOF MUST) (NOT FOR DIRECT MEDICINAL USE) -SD-FINE 40325 L05 - EACH	2807	9.00	189.80	1708.20	1708.20	9.00	153.74	9.00	153.74	2015.68
3	PHENOL CRYSTALS (CARBOLIC ACID CRYSTALS) 500 GM (NOT FOR DIRECT MEDICINAL USE) -SD FINE-CHEM 39477 K05 - EACH	2907	9.00	379.60	3416.40	3416.40	9.00	307.48	9.00	307.48	4031.35
4	UREA EP 500 GM -SD FINE-CHEM 40558 K05 - EACH	3102	2.00	275.20	550.40	550.40	9.00	49.54	9.00	49.54	649.48
5	FEHLING'S SOLN NO.1 500 ML -SD FINE-CHEM 33023 L05 - EACH	3822	2.00	248.95	497.90	497.90	6.00	29.88	6.00	29.88	557.66
6	PHENOLPHTHALEIN (PH INDICATOR SOLUTION) 125 ML -SD FINE-CHEM 31028 L03 - EACH	3822	9.00	99.30	893.70	893.70	6.00	53.62	6.00	53.62	1000.94
7	CUPRIC SULPHATE EP(CRYSTALS) 500 GM -SD FINE-CHEM 37849 K05 - EACH	2833	9.00	519.75	4677.75	4677.75	9.00	421.00	9.00	421.00	5519.75
8	PROPAN-2-OL EP (ISO-PROPYL ALCOHOL) EP 500 ML (NOT FOR DIRECT MEDICINAL USE) -SD FINE-CHEM 39694 L05 - EACH	2905	9.00	197.10	1773.90	1773.90	9.00	159.65	9.00	159.65	2093.20
9	ANILINE 500 ML -SD FINE-CHEM 37226 L05 - EACH	2921	9.00	386.90	3482.10	3482.10	9.00	313.39	9.00	313.39	4108.88
10	SODIUM NITRITE UR"UNIVERSAL REAGENT" PASSES PURE & AR 500GM -SD FINE-CHEM 40188UR K05 - EACH	2834	9.00	248.20	2233.80	2233.80	9.00	201.04	9.00	201.04	2635.84
11	NITRIC ACID 69-72%(1.41-1.42) 500 ML(ID PROOF MUST) -SD-FINE 39335 L05 - EACH	2808	9.00	209.50	1885.50	1885.50	9.00	169.70	9.00	169.70	2224.70



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS

Serial No : GST-38037

Page 2 of 2

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
12	STOP WATCH, DIGITAL 1/100 SECS. -RACER(08752) - EACH	9102	90.00	486.40	43776.00	43776.00	9.00	3939.84	9.00	3939.84	51655.68
13	LITMUS PAPER BLUE 100 LEAVES 65X10MM -INDICA 74001- PKT	3822	90.00	23.35	2101.50	2101.50	6.00	126.09	6.00	126.09	2353.68
14	LITMUS PAPER RED 100 LEAVES 65X10MM -INDICA 74002 - PKT	3822	90.00	23.35	2101.50	2101.50	6.00	126.09	6.00	126.09	2353.68

CGST %	Taxable	CGST	SGST %	Taxable	SGST	Total :					
6.00	5594.60	335.68	6.00	5594.60	335.68	355.00	70616.32	70616.32	6187.63	6187.63	82991.5
9.00	65021.72	5851.96	9.00	65021.72	5851.96						
Total	70616.32	6187.63	Total	70616.32	6187.63						

TERMS AND CONDITIONS OF SALE

1. Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit
 2. We are not responsible for BREAKAGE, DAMAGE or LOSS during transit as our responsibility ceases as soon as goods left our godown or office
 3. Goods once sold will not be return or exchange under any circumstances
 4. Price, GST will charged as prevailing at the time of supply
 5. All disputes are subject to Hyderabad Jurisdiction
 6. Articals are strictly for laboratory use only.
 7. This is a computer generated Tax Invoice
- Our Bankers: Union Bank of India, Ramkote A/c: 347701010036013. IFSC CODE: UBIN0534773 and ICICI, Himayath Nagar A/c: 630505028478, RTGS/NEFT/IFSC CODE: ICIC0006305.**

Note : DEPT OF CHEMISTRY

TOTAL TAX	:	12375.26
ADD PKG&FORWARDING	:	0.00
ADD FREIGHT	:	0.00
Add INSURANCE CHARGES	:	0.00
OTHER CHARGES	:	0.00
ROUNDED OFF	:	0.42

82992.00

For ASIAN SCIENTIFIC INSTRUMENTS

Authorised Signatory



Receiver's Signatory

Credit

Prepared By : champla

Checked By : PASHA

E.&O.E : Rs. Eighty Two Thousand Nine Hundred ...



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426M177 PAN NO : AAZPK5426M

Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silica-ware, etc.

TAX INVOICE

Duplicate for Transporter

Invoice No : GST-38039	Date of Supply : 08-05-2019	Place: TELANGANA
Date : 08 May 2019	Reverse Charge : No	Mode : Door Delivery
P.I No : 19050137	State : TELANGANA	LR No & Date : -
Date : 06-MAY-2019	State Code : 36	Order No & Date: RC, NO.TSW/RDC/2297/2017 - APRIL-2019
Payment Due On: Immediate		e-Way Bill :
Party Code : CT017197		

Details of Receiver Billed to:	Details of Consignee Shipped to:
TSWRDCW (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION NEAR SHAMIRPET OUTER RINGROAD, SHAMIRPET VILLAGE & MANDAL, MEDCHAL-500 078 GSTIN : PAN : State : TELANGANA State Code : 36 Mobile/Tel No. 9121004524.	TSWRDCW (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION NEAR SHAMIRPET OUTER RINGROAD, SHAMIRPET VILLAGE & MANDAL, MEDCHAL - 500 078 GSTIN : PAN : State : TELANGANA State Code : 36

Serial No : GST-38039

Page 1 of 3

S. No	Name of Product / Service	HSN AC.S	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
1	BLOOD GROUPING KIT ANTI ABO 1x10ml -ARKRAY(0280) - EACH	3906	4.00	595.20	2380.80	2380.80	2.50	59.52	2.50	59.52	2499.84
2	BUFFER SOLUTION (PHOSPHATE) 500 ML -SD FINE CHEM/BB - EACH	3822	4.00	250.75	803.00	803.00	6.00	48.18	6.00	48.18	899.36
3	DI SODIUM HYDROGEN ORTHOPHOSPHATE ANHY (50G. PHOSP DIBAS ANH 500 GM (NOT FOR DIRECT MEDICINAL USE) -SD FINE-CHEM 40158 KOS - EACH	2835	4.00	148.95	1395.80	1395.80	9.00	125.62	9.00	125.62	1647.04
4	DI-POTASSIUM HYDROGEN ORTHOPHOSPHATE ANHYDROUS 500 GM -SD FINE-CHEM 39619 KOS - EACH	2835	4.00	399.30	1597.20	1597.20	9.00	143.75	9.00	143.75	1884.70
5	AMMONIA BUFFER SOLUTION "AQUAPHOC" (REAGENT B) 500 ML -SD FINE-CHEM 26020 L05 - EACH	3822	4.00	148.20	592.80	592.80	6.00	35.57	6.00	35.57	663.94
6	HYDROGEN PEROXIDE SOLN 30% W/V OR "UNIVERSAL REAGENT" PASSES PURE & AR:100 VOLUMES STABILIZED) 500ML -SD FINE-CHEM 38694UR L05 - EACH	2847	4.00	363.55	1454.20	1454.20	9.00	130.88	9.00	130.88	1715.96
7	SULPHURIC ACID ABT. 98% (SP. GR. 1.835) 500 ML (D PROOF MJST) (NOT FOR DIRECT MEDICINAL USE) -SD FINE 40325 L05 - EACH	2837	4.00	189.80	759.20	759.20	9.00	68.33	9.00	68.33	895.86
8	ACETIC ACID GLACIAL EP 500 ML (NOT FOR DIRECT MEDICINAL USE) -SD FINE-CHEM 37013 L05 - EACH	2915	4.00	188.35	753.40	753.40	9.00	67.81	9.00	67.81	889.01
9	* RBC PIPETTE -(12345) - EACH	7017	80.00	69.10	5528.00	5528.00	9.00	497.52	9.00	497.52	6523.04
10	* WBC PIPETTE -(12345) - EACH	7017	80.00	69.10	5528.00	5528.00	9.00	497.52	9.00	497.52	6523.04

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhevan, Hyderabad. 500001
 (O): 9052223905, 9848031317, 9849084488
 Landlines: 24751902, 24754607, 24753783.
 Fax: 040 - 24753783. Email: info@asianhyd.com



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS

Serial No : GST-38039

Page 2 of 3

S. No	Name of Product / Service	HSN A.S	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
11	CUVETTE FOR COLORIMETER -BOROSILICATE(ORIGINAL)(03792) - EACH	7017	80.00	36.75	2936.00	2936.00	9.00	264.24	9.00	264.24	3464.48
12	HAEMOMETER (SQUARE TUBE) PLANO SAHLS -TOP TECH T20B01 - EACH	9018	1.00	702.70	2810.80	2810.80	6.00	168.65	6.00	168.65	3148.10
13	SODIUM SULPHATE ANHYDROUS PURIFIED 500 GM -SD FINE CHEM 40223 K05 - EACH	2833	1.00	150.40	601.60	601.60	9.00	54.15	9.00	54.15	709.89
14	DISTILLED WATER PER 5LTR PACK(DEFIONISED) IDEAL FOR USE IN CLINICAL & DIAGNOSTIC LABS -AIMS(041B4) - EACH	2853	1.00	80.65	322.60	322.60	9.00	29.04	9.00	29.04	380.67
15	NITRIC ACID 69.72%(1.41-1.42) 500 ML(0.0 PROOF MUST) -SD FINE CHEM 39335 L05 - EACH	2808	1.00	709.50	838.00	838.00	9.00	75.42	9.00	75.42	988.84
16	ACETONE 500 ML(NOT FOR DIRECT MEDICINAL USE) -SD FINE CHEM 37022 L05 - EACH	2914	1.00	235.00	940.00	940.00	9.00	84.60	9.00	84.60	1109.20
17	SAFRANINE SOLN (M.S.) 125 ML -SD FINE CHEM 450B1 L03 - EACH	3822	1.00	130.70	522.80	522.80	6.00	31.37	6.00	31.37	585.54
18	SODIUM DIHYDROGEN ORTHOPHOSPHATE DIHYDRATE UR UNIVERSAL REAGENT PASSES LB & AR, BP, USP, Ph, Eur 500GM -SD FINE CHEM 40132UR K05 - EACH	2835	1.00	299.30	1197.20	1197.20	9.00	107.75	9.00	107.75	1412.70
19	DI-SODIUM HYDROGEN ORTHOPHOSPHATE ANHY (SOD. PHOSP DIBAS ANH 500 GM (NOT FOR DIRECT MEDICINAL USE) -SD FINE CHEM 40158 K05 - EACH	2835	1.00	348.95	1395.80	1395.80	9.00	125.62	9.00	125.62	1647.04
20	DI-POTASSIUM HYDROGEN ORTHOPHOSPHATE ANHYDROUS 500 GM -SD FINE CHEM 39619 K05 - EACH	2835	1.00	299.30	1197.20	1197.20	9.00	143.75	9.00	143.75	1884.70
21	SPREADERS "L" SHAPE -INDIAN GLASSWARE(08672) - EACH	7017	80.00	25.80	2064.00	2064.00	9.00	185.76	9.00	185.76	2435.52
22	HAEMOCYROMETER COVERSIP PKT OF 10 PAIRS -BLUE STAR(04993) - EACH	7017	1.00	201.30	1610.40	1610.40	9.00	144.94	9.00	144.94	1900.27
23	HAEMOMETER (SQUARE TUBE) PLANO -SAHLS -TOP TECH T20B01 - EACH	9018	12.00	702.70	8432.40	8432.40	6.00	505.95	6.00	505.95	9444.29
24	GLASS / STIRRING ROD 8" -(04789) - EACH	7017	80.00	6.95	556.00	556.00	9.00	50.04	9.00	50.04	656.08
25	* WATCH GLASS 3" -(12345) - EACH	7017	80.00	9.20	736.00	736.00	9.00	66.24	9.00	66.24	868.48
26	FILTER PAPER NO.1 (100 SHEETS) REAM-W/O -(09942) - EACH	4805	1.00	1117.45	4469.80	4469.80	6.00	268.19	6.00	268.19	5006.18

CGST %	Taxable	CGST	SGST %	Taxable	SGST
2.50	2380.80	59.52	2.50	2380.80	59.52
6.00	17631.60	1057.91	6.00	17631.60	1057.91
9.00	11810.60	2862.96	9.00	11810.60	2862.96
Total	51823.00	3980.39	Total	51823.00	3980.39

Total : 572.00 51823.00 51823.00 3980.39 3980.39 59783.7



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS

Order No. **QST 08024**

Sl. No.	Name of Product / Service	Qty	Unit Price	Total	GST		Total
					1	2	

TERMS AND CONDITIONS OF SALE

- 1. Orders @ 10% are to be placed at least 10 days prior to date of delivery.
 - 2. Cash delivery is available.
 - 3. We are not responsible for DELIVERANCE, DAMAGE or LOSS during transit as per responsibility rests as much as possible on customer's side.
 - 4. Goods sent will not be return or exchange under any circumstances.
 - 5. Price GST will be charged at prevailing at the time of supply.
 - 6. All disputes are subject to Hyderabad jurisdiction.
 - 7. Returns are strictly for alterations use only.
 - 8. This is a computer generated invoice.
- Our Branch: Inner Circle of India, Gandhi Sq, HYDERABAD (PSE CODE: 500017) and CA, Gandhi Sq, HYDERABAD, HYDERABAD (PSE CODE: 500017).

TOTAL TAX	Rs. 00
ADD DELIVERY CHARGES	0.00
ADD FREIGHT	0.00
ADD INSURANCE CHARGES	0.00
OTHER CHARGES	0.00
AMOUNT DUE	0.00

Rs. 00.00

For ASIAN SCIENTIFIC INSTRUMENTS

Authorised Signatory



Date: **08/07/2024**

Customer's Signature

Prepared By: **Shreyas**

Checked By:

© 2015 All Rights Reserved. Super Market. Hyderabad. India. Page 00/01

STOCK ENTRY
DATE: 08/07/2024
BY: [Signature]

APPROVED
DATE: 08/07/2024
BY: [Signature]

Not Responsible
DATE: 08/07/2024
BY: [Signature]



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H1Z7 PAN NO : AAZPK5426H

Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silca-ware, etc.

TAX INVOICE

Duplicate for Transporter

Invoice No : GST-38040	Date of Supply : 08-05-2019	Place: TELANGANA
Date : 08-May-2019	Transporter:	Mode : Door Delivery
Reverse Charge : No	LR No & Date : -	
P.I No : 19050141	State : TELANGANA	Order No & Date: RC.NO.TSW/RDC/2217/2017 - APRIL.2019
Date : 06-MAY-2019	State Code : 36	e-Way Bill :
Payment Due On: Immediate		
Party Code : CT017197		

Details of Receiver Billed to:	Details of Consignee Shipped to:
TSWRDCW (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIRPET OUTER RINGROAD, SHAMIRPET VILLAGE & MANDAL, MEDCHAL-500 078 GSTIN : PAN : State : TELANGANA State Code : 36 Mobile/Tel No. 9121004524,	TSWRDCW (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIRPET OUTER RINGROAD, SHAMIRPET VILLAGE & MANDAL, MEDCHAL - 500 078 GSTIN : PAN : State : TELANGANA State Code : 36

Serial No : GST-38040

Page 1 of 2

Sl. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
	POTASSIUM HYDROXIDE PELLETS PURIFIED 500 GM -SD FINE-CHEM 39628 K05 - EACH	2815	1.00	286.15	286.15	286.15	9.00	25.76	9.00	25.76	337.66
	1-NAPHTHOL 100 GM -SD FINE-CHEM 39290 K01 - EACH	2907	1.00	245.30	245.30	245.30	9.00	22.08	9.00	22.08	289.45
	HYDROGEN PEROXIDE SOLN 30% W/V UR"UNIVERSAL REAGENT" PASSES PURE & AR(100 VOLUMES STABILIZED) 500ML -SD FINE-CHEM 38694UR L05 - EACH	2847	1.00	363.55	363.55	363.55	9.00	32.72	9.00	32.72	428.99
	PHENOL CRYSTALS (CARBOLIC ACID CRYSTALS) 500 GM (NOT FOR DIRECT MEDICINAL USE) -SD FINE-CHEM 39477 K05 - EACH	2907	1.00	379.60	379.60	379.60	9.00	34.17	9.00	34.17	447.93
	MYCO BACTRIUM - - EACH	9023	2.00	28.15	56.30	56.30	9.00	5.07	9.00	5.07	66.43
	ENTAMOEBIA HISTOLYTICA - - EACH	9023	2.00	43.50	87.00	87.00	9.00	7.83	9.00	7.83	102.66
	PLASMODIUM - - EACH	9023	2.00	28.15	56.30	56.30	9.00	5.07	9.00	5.07	66.43
	CITRIC ACID EP 500 GM (NOT FOR DIRECT MEDICINAL USE) -SD FINE-CHEM 37780 K05 - EACH	2918	1.00	226.30	226.30	226.30	9.00	20.37	9.00	20.37	267.03
	BACILLUS - - EACH	9023	2.00	28.15	56.30	56.30	9.00	5.07	9.00	5.07	66.43
	LACTOBACILLUS - - EACH	9023	2.00	28.15	56.30	56.30	9.00	5.07	9.00	5.07	66.43
	YEAST-(SCHOOL) -SLIDES(PERMANENT)(11059) - EACH	9023	2.00	28.15	56.30	56.30	9.00	5.07	9.00	5.07	66.43
	ASPERGILLUS - - EACH	9023	2.00	28.15	56.30	56.30	9.00	5.07	9.00	5.07	66.43
	PENCILLIUM-(SCHOOL) -SLIDES(PERMANENT) (11425) - EACH	9023	2.00	28.15	56.30	56.30	9.00	5.07	9.00	5.07	66.43

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhavan, Hyderabad. 500001



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS

Serial No : GST-38040

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
14	VOLUMETRIC FLASK CAP. 500ML -BOROSILICATE(OORIGINAL)(09690) - EACH	7017	5.00	220.15	1100.75	1100.75	9.00	99.07	9.00	99.07	1298.89

CGST %	Taxable	CGST	SGST %	Taxable	SGST	Total :	26.00	3082.75	3082.75	277.44	277.44	3637.6
9.00	3082.75	277.44	9.00	3082.75	277.44							
Total	3082.75	277.44	Total	3082.75	277.44							

TERMS AND CONDITIONS OF SALE

- Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit
 - We are not responsible for BREAKAGE, DAMAGE or LOSS during transit as our responsibility ceases as soon as goods left our godown or office
 - Goods once sold will not be return or exchange under any circumstances
 - Price, GST will charged as prevailing at the time of supply
 - All disputes are subject to Hyderabad Jurisdiction
 - Articals are strictly for laboratory use only.
 - This is a computer generated Tax Invoice
- Our Bankers: Union Bank of India, Ramkote A/c: 347701010036013. IFSC CODE: UBIN0534773 and ICICI, Himayath Nagar A/c: 630505028478, RTGS/NEFT/IFSC CODE: ICIC0006305.**

TOTAL TAX	:	554.87
ADD PKG&FORWARDING	:	0.00
ADD FREIGHT	:	0.00
Add INSURANCE CHARGES	:	0.00
OTHER CHARGES	:	0.00
ROUNDED OFF	:	0.38

3638.00

For ASIAN SCIENTIFIC INSTRUMENTS

Authorized Signatory



Note : DEPT OF MICROBIOLOGY

Receiver's Signatory

Credit

Prepared By :champla

Checked By : PASHA

..&O.E : Rs. Three Thousand Six Hundred Thirty Eight Only

STOCK ENTRY CARD

Received stock in good condition and entered in the Consumables & Nonconsumables

Stock File No Page No 51-63 & 37

Barry
Incharge

N
PRINCIPAL



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS -
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H1Z7 PAN NO : AAZPK5426H

Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silca-ware, etc.

TAX INVOICE

Original for Recipient

Invoice No : GST-38036	Date of Supply : 08-05-2019	Place: TELANGANA
Date : 08-May-2019	Reverse Charge : No	Transporter:
P.I No : 19040525	State : TELANGANA	Mode : Door Delivery
Date : 24-APR-2019	State Code : 36	LR No & Date : -
Payment Due On: Immediate		Order No & Date: TSW/RDC/2217/2017 - APRIL 2019
Party Code : CT017197		e-Way Bill :

Details of Receiver Billed to:	Details of Consignee Shipped to:
TSWRDCW (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION NEAR SHAMIRPET OUTER RINGROAD, SHAMIRPET VILLAGE & MANDAL, MEDCHAL-500 078 GSTIN : PAN : State : TELANGANA State Code : 36 Mobile/Tel No. 9121004524,	TSWRDCW (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION NEAR SHAMIRPET OUTER RINGROAD, SHAMIRPET VILLAGE & MANDAL, MEDCHAL - 500 078 GSTIN : PAN : State : TELANGANA State Code : 36

Serial No : GST-38036

Page 1 of 2

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
1	COBALTOUS CHLORIDE HEXAHYDRATE PURIFIED 500 GM -SD FINE-CHEM 37790 K05 - EACH	2827	4.00	2914.16	11656.64	11656.64	9.00	1049.10	9.00	1049.10	13754.84
2	CUPRIC SULPHATE EP(CRYSTALS) 500 GM -SD FINE-CHEM 37849 K05 - EACH	2833	4.00	519.75	2079.00	2079.00	9.00	187.11	9.00	187.11	2453.22
3	POTASSIUM IODIDE EP 500 GM -SD FINE-CHEM 39631 K05 - EACH	2827	4.00	2774.00	11096.00	11096.00	9.00	998.64	9.00	998.64	13093.28
4	SODIUM HYDROXIDE PELLETS PURIFIED 500 GM -SD FINE-CHEM 40167 K05 - EACH	2815	4.00	167.90	671.60	671.60	9.00	60.45	9.00	60.45	792.49
5	SULPHURIC ACID ABT.98%(SP.GR.1.835) 500 ML(ID PROOF MUJT) (NOT FOR DIRECT MEDICINAL USE) -SD-FINE 40325 L05 - EACH	2807	4.00	189.80	759.20	759.20	9.00	68.33	9.00	68.33	895.86
6	POTASSIUM PERMANGANATE 500GM (NOT FOR DIRECT MEDICINAL USE) -BB 16658 - EACH	2841	4.00	725.60	2902.40	2902.40	9.00	261.22	9.00	261.22	3424.83
7	HYDROGEN PEROXIDE SOLN 30% W/V UR"UNIVERSAL REAGENT" PASSES PURE & AR(100 VOLUMES STABILIZED) 500ML -SD FINE-CHEM 38694UR L05 - EACH	2847	4.00	363.54	1454.16	1454.16	9.00	130.88	9.00	130.88	1715.91
8	PETROLEUM ETHER 60-80C 500 ML -SD FINE-CHEM 39739 L05 - EACH	2901	4.00	197.10	788.40	788.40	9.00	70.96	9.00	70.96	930.31
9	CALCIUM CARBONATE SPECIAL 500 GM -SD FINE-CHEM 37579 K05 - EACH	2836	4.00	178.12	712.48	712.48	9.00	64.13	9.00	64.13	840.73
10	ACETONE 500 ML(NOT FOR DIRECT MEDICINAL USE) -SD FINE-CHEM 37022 L05 - EACH	2914	4.00	235.06	940.24	940.24	9.00	84.62	9.00	84.62	1109.48
11	FILTER PAPER NO.1 (100 SHEETS) REAM-W/O (09942) - EACH	4805	4.00	1117.45	4469.80	4469.80	6.00	268.19	6.00	268.19	5006.18



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS

Serial No : GST-38036

Page 2 of 2

S No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
12	RUBBER CORK NO. 8, TOP DIA 26.5, BTM DIA 21.0, HT 27.5 -. (07925) - EACH	4016	200.00	7.10	1420.00	1420.00	9.00	127.80	9.00	127.80	1675.60

CGST %	Taxable	CGST	SGST %	Taxable	SGST	Total
6.00	4469.80	268.19	6.00	4469.80	268.19	244.00
9.00	34480.12	3103.22	9.00	34480.12	3103.22	38949.92
Total	38949.92	3371.41	Total	38949.92	3371.41	45692.7

TERMS AND CONDITIONS OF SALE

- 1 Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit
 - 2 We are not responsible for BREAKAGE, DAMAGE or LOSS during transit as our responsibility ceases as soon as goods left our godown or office
 - 3 Goods once sold will not be return or exchange under any circumstances
 - 4 Price, GST will charged as prevailing at the time of supply
 - 5 All disputes are subject to Hyderabad Jurisdiction
 - 6 Articals are strictly for laboratory use only.
 - 7 This is a computer generated Tax Invoice
- Our Bankers: Union Bank of India, Ramkote A/c: 347701010036013. IFSC CODE: UBIN0534773 and ICICI, Himayath Nagar A/c: 630505028478, RTGS/NEFT/IFSC CODE: ICIC0006305.**

TOTAL TAX	6742.81
ADD PKG&FORWARDING	0.00
ADD FREIGHT	0.00
Add INSURANCE CHARGES	0.00
OTHER CHARGES	0.00
ROUNDED OFF	0.27
TOTAL	45693.00

For ASIAN SCIENTIFIC INSTRUMENTS

Authorized Signatory



Note : DEPARTMENT OF BOTANY

Receiver's Signatory

Credit

Prepared By :champla

Checked By : PASHA

E.&O.E : Rs. Forty Five Thousand Six Hundred Ninety Three Only

SRIMAN TRADERS

1-7-1060.Plot no.13/1.Behind bus Bhavan, Azamabad RTC X ROADS Hyderabad 500020

Tel: 9246538112

GSTIN: 36ABRPV1702A1ZT

DELIVERY CHALLAN

D.C. No.115/19-20		Vehicle number :	
Invoice date : 09.09.2019		Date of Supply:	
State: TELANGANA	Code	500002	
From :		To :	
SRIMAN TRADERS		The Secretary, Telangana Social Welfare Residential Edu. Ins. Soc., Masub Tank, HYD	
HYDERABAD		DELIVERY: Mahendra Hills, Medchal Dist. Opp. Electrical Sub Station, Near: Shamirpet Outer Ring Road, Shamirpet	
State: TELANGANA		Mobile No. 8977567849, Swathi Madam : 7989527576 9121004524	
Code		State: TELANGANA Code	

S. No.	PARTICULARS	HSN CODE	QUANTITY/Mtrs	RATE	AMOUNT	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	TROLLEY BAGS	42021290	634 368							

Received 368 pieces of
trolley bags on 14/9/2019

Amrith
14/9/19

Nand
14/9/19

Principal
T.S. W. Res.

Degree College (Women)
Mahendra Hills, Hyderabad-500060

For SRIMAN TRADERS



Degree college.

Year 2019

3. Details of Games & Sports Material for Degree Colleges (Women).

Sl. No	Item	Brand Name	Qty per 1 Degree college
1 -	Volley Ball (Practice)	Valley - 18	4
2 -	Volley Ball Net	Vinex Nylon	1
3 -	Handball	Nivia Women	4
4 .	Handball Net	Gupta's thick quality	1
5 -	Throw ball	Nivia Fine grip	2
6 -	Knee Caps	Turf Pro - TF0833	6
7 .	Anklets	Turf Pro - TF 0842	6
8 ,	Chess Boards	Hit Out (as per approved sample)	4
9 ,	Carrom Board	Precise Chroma Amateur 9 MM	2
10 -	Tennikoit Rings	National Original	12
11 ^c	Tug of war rope	Cotton	1
12 .	Boric acid (in kgs)	Superstar	1
13 .	Stop Watch		1
14 ,	Measuring Tape 50 Mts	Plasticka	1
15 ^c	Skipping Ropes	AeroFit	10
16 ,	Cricket Bat	CEAT - (kashmir willow) (as per approved sample)	2
17 ^r	Cricket Balls	Vicky (Tennis ball hard)	24
18 .	Ball Badminton Rocket	Flora or Raja	10
19 .	Ball Badminton Balls	Nawab Gold 786	24
20 ,	Ball Badminton Net	Cotton Net	1
21 .	Cones	12 inches	10
22	Carry Bag for balls	As per approved sample	1
23 .	Air Pump	Vishal Foot Pump	1
24 ^t	Cricket Wickets		2
25 .	Rubik's cube	Magic Cube	5



SACHDEV SPORTS COMPANY PVT LTD

TAX INVOICE GST

(HOUSE OF QUALITY SPORTS GOODS)
 M G ROAD SECUNDERABAD -500003 TELANGANA
 Godown Address: Sy No-199,200,201&202, Karimkoya
 Medchal-Malkajgiri Dist-501401
 E-mail: sachdevsports@sachdevgroup.in
 Phone: 04027845748 E-Mail: sachdev_sports@yahoo.co.in

GSTIN: 36AATCS7742R1Z4

GST STATE: Telangana (36)

Invoice No. : SSPS19-20-005077**Date : 17.12.2019**

Bill to: THE PRINCIPAL, TSWR DEGREE COLLEGE OF WOMEN - MAHENDI HILLS

Ship to: THE PRINCIPAL, TSWR DEGREE COLLEGE OF WOMEN - MAHENDRA HILLS

MAHENDRA HILLS
SHAMIRPETMAHENDRA HILLS
SHAMIRPET

Contact Person: , Mobile: ,

GSTIN :
GST State : Telangana (36)GSTIN :
GST State : Telangana (36)Transporter :
L.R.No : Date :
Agent Nam : GODOWN (CC JAMES)Doc. No. : Dt. : Total Packets : 1
SO. No. :
Remarks :

Challan No. : DCO/00015927/19-20

Item	HSN	Rate	Disc (%)	Tax (%)	Qty	UOM	Amount
1 S8660 TT BALL DONIC 1 STAR	95064000	720.00	0%	12%	2	PACK OF	1440.00
2 S8698 BASE BALL IMPORTED GRAPHITE	9506	450.00	0%	12%	6	EACH	2700.00
3 S5792 TENNIS BALL VICKY MRP-90/-	95066920	80.00	0%	12%	4	PCS	320.00
4 S1394 BASE BALL BAT FOX-BA-5934	9506	2450.00	0%	12%	2	EACH	4900.00
5 S2895 HAND BALL NIVIA TRAINER WOMEN	95066290	755.00	0%	12%	4	EACH	3020.00
6 S4859 VOLLEY BALL COSCO SUPER VOLLEY	95066220	1250.00	0%	12%	4	EACH	5000.00
7 S6387 BALL BADMINTON BALL GOLD -786	9506	140.00	0%	12%	12	EACH	1680.00
8 S1381 BALL BADMINTON NET NYLON	95069960	450.00	0%	12%	2	EACH	900.00
9 S5031 KNEE CAPS STYLEX- S/M/L	9021	100.00	0%	5%	50	PAIR	5000.00
10 S1458 BOXING GUM SHIELD: MOUTH GUARD DOUBLE SIDE	9506	60.00	0%	12%	50	EACH	3000.00
Total						136	27,960.00

Bank details : SACHDEV SPORTS CO PVT.LTD
 ICICI BANK A/C NO : 004805015399
 IFSC CODE NO : ICIC0000048
 BRANCH: SD ROAD, SECUNDERABAD

Discount % [0 % on 27960] 0.00
 Discount Rs 0.00
 Central Gst (Cgst) [6 % on 27960] 1377.60
 Central Gst (Cgst) [2.5 % on 5000] 125.00
 State Gst (Sgst) [2.5 % on 5000] 125.00
 State Gst (Sgst) [6 % on 22960] 1377.60
 Round Off -0.20

GRAND TOTAL 30,965.00

Rs. Thirty Thousand Nine Hundred Sixty Five Only

HSN Code	Taxable Value	Qty	UOM	IGST		CGST		SGST		CESS	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
9021	5000.00	50.00	PAIR	0	0.00	2.5	125.00	2.5	125.00	0	0.00
9506	12280.00	70.00	EACH	0	0.00	6	736.80	6	736.80	0	0.00
95064000	1440.00	2.00	PACK	0	0.00	6	86.40	6	86.40	0	0.00
95066220	5000.00	4.00	EACH	0	0.00	6	300.00	6	300.00	0	0.00
95066290	3020.00	4.00	EACH	0	0.00	6	181.20	6	181.20	0	0.00
95066920	320.00	4.00	PCS	0	0.00	6	19.20	6	19.20	0	0.00
95069960	900.00	2.00	EACH	0	0.00	6	54.00	6	54.00	0	0.00

AGRO MECH INDUSTRIES

B-7, Industrial Estate, Sanathnagar, Hyderabad-500018


Phone 040-23700280, 23704832

Fax 91-40-23811097

email: info@agromechindustries.com

website: www.agromechindustries.com

Delivery Challan

GTIN Number: 35AAGFA2219K1ZL Tax is Payable On Reverse Charge: No DC Serial Number: GSTDC18-190004 Invoice Date: 29-04-2019 Place of Supply:		Transport Mode: Vehicle No: Date & Time of Supply: 29-04-2019 SUPPLY ORDER / L/R No: Amendment/188/Utterak/2014 Date: 29/04/2019				
Details of Receiver (Billed to): Name: The Sr Branch Manager The National Small Industries Corporation, 203, Sri Datta Sai Complex, RTC Cross Roads, HYERABAD-500020 State Code: 36 TELANGANA GSTIN No: 35AAACT0600V1ZK		Details of Consignee (Shipped to): Name: The Secretary TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY (TSWREIS) TSWROCW MAHENDRA HILLS Opp. Electrical Substation, Near Shamirpet Outer Ringroad, Shamirpet Village & Mandal, Medchal District - 500 978 State Code: 36 TELANGANA GSTIN No: 9121004824				
S N	CODE	Description of the Item	HSN	QTY	UNITS	
1		40 KG ALUMINIUM BAGONA WITH LID		7	NOS	
2		30 KG ALUMINIUM BAGONA WITH LID		7	NOS	
3		21 KG ALUMINIUM BAGONA WITH LID		8	NOS	
4		10 KG ALUMINIUM BAGONA WITH LID		10	NOS	
5		ALUMINIUM IDLY BOX 192 IDLIES 12 PLATES		4	NOS	
6		ALUMINIUM LAGAN BIG WITH LID 32" WEIGHT 23 000		1	NOS	
7		ALUMINIUM LAGAN BIG WITH LID 36" WEIGHT 30 000		1	NOS	
8		Provisions Storage Vessels 100 kgs SS ROUND DRUM WITH LID	7323	18	NOS	
9		Provisions Storage Vessels 50 kgs SS ROUND DRUM WITH LID	7323	18	NOS	
10		SS Water Drum Without Tap With Lid Size 22 Weight 4 800	7323	4	NOS	
11		SS TEA JAR 20 LTS BLUE BIRD HOTLINE	7323	2	NOS	
12		SS Platform Trolley	9403	1	NOS	
13		Puri Presser (Peeta & Karra) both Wooden	4420	20	SET	
14		Water Storage Drums (Plastic 210 Ltrs capacity)	3923	15	NOS	
15		Wet Grinders of 10 lts	8530	1	NOS	
16		Wet Grinders of 5 kg	8436	1	NOS	
17		MS Big Size Gas Stove Single Burner	7321	1	NOS	
18		MS Big Size Gas Stove Two Burners	7321	1	NOS	
19		MS Medium Size Gas Stove Two Burners	7321	1	NOS	
20		MS Chapathi/Dosa Gas Stove	7321	1	NOS	
21		ALUMINIUM Milk Measures 5 PC SET 1000,500,200,100,50 ML	7321	2	SET	Note: Display in separate Package
22		ALUMINIUM Oil Measures 5 PC SET 1000,500,200,100,50 ML	7321	2	SET	
23		Emergency Charging Lights Pigeon Theme	8513	20	NOS	
Certified that the Particulars given above are true and correct						
TERMS & CONDITIONS: *Our Responsibility Ceases Once goods leave Our Premises *Goods Once Sold shall not be taken back or exchanged *Subject to Hyderabad Jurisdiction Only *Interest shall be charged @18% PA if the Bill is not paid with in 7 days			Received the above Goods in Receiver's Signature & Stamp		FOR AGROMECH INDUSTRIES  Authorised Signatory	



DELIVERY CHALLAN

E-mail: kb_hyderabad@gmail.com
Tele Fax: 040-24652548
040-24736444
040-24653244

KENDRIYA BHANDAR

(Under the aegis of Ministry of Personnel,
Public Grievances & Pensions, Government of India)

Room No. 20 & 21, First Floor, Municipal Complex, Putli Bowli, Koti, Hyderabad - 500095. (T.S.)

To
The Secretary, TSWREI Society
Delivery At TSWR Degree Colleges (W)
Mohindra hills, Hyderabad.

D.C. No. **7157**
Date: 11/2/2019

Sir,

Please receive the following materials despatched in good condition against your
Order No. LRRC No / Amovitas / 0611 / For 24 LED light / 2018, M 16/1/2019 and return the duplicate challan duly signed.

S No	PARTICULARS	HSN Code	Quantity
①	20W Crompton LED Tube light set Model No. LED Batten L2SR20	9405	50 PC
②	48" Crompton Fan. Model No. LWDS	8414	50 PC

STOCK ENTRY DATE
Received stock in condition
and entered in the Consumable
Stock Register with 62463 (25)
In-charge: [Signature] PRINCIPAL

Receiver's Signature with Stamp

92

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

NSIC LIMITED (2018-19)
 203, Sri Dattasai Commercial Complex
 RTC Cross Roads, Hyderabad
 GSTIN/UIN: 36AAACT0686N1ZX
 CIN: U74140DL1955GOI002481
 Contact : 040-27625761
 E-Mail : nsic_hyd@nsic.co.in
 Buyer

The Secretary,
 Telangana Social Welfare Residential Educational,
 Institutions Society,, Masab Tank,, Hyderabad District,
 State Name : Telangana, Code : 36

Invoice No. **HYD/INTMKTG/3554**
 Delivery Note
 Supplier's Ref. **426**
 Buyer's Order No. **BD/M&R/SH-31/Furniture/RDC**
 Despatch Document No. **3535**
 Despatched through **BY ROAD**
 Terms of Delivery
 Dated **25-Jan-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **20-Oct-2018**
 Delivery Note Date
 Destination **Mahendrahills**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TABLES Chemisty Lab Table	9403	4.0000 Nos	9,743.64	Nos	38,974.56
2	TABLES Physics Lab Table	9403	4.0000 Nos	6,762.71	Nos	27,050.84
3	TABLES Botony Lab Table	9403	4.0000 Nos	6,762.71	Nos	27,050.84
4	TABLES Zoology Lab Table	9403	4.0000 Nos	6,762.71	Nos	27,050.84
5	TABLES Micro Biology Lab Table	9403	4.0000 Nos	6,762.71	Nos	27,050.84
6	STOOLS	9403	80.0000 Nos	600.64	Nos	48,051.20
						1,95,229.12
	CGST-GOODS					17,570.64
	SGST-GOODS					17,570.64
	Total		100.0000 Nos			₹ 2,30,370.40

Amount Chargeable (in words)

INR Two Lakh Thirty Thousand Three Hundred Seventy and Forty paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	1,95,229.12	9%	17,570.64	9%	17,570.64	35,141.28
Total	1,95,229.12		17,570.64		17,570.64	35,141.28

Tax Amount (in words) : **INR Thirty Five Thousand One Hundred Forty One and Twenty Eight paise Only**

Company's PAN : **AAACT0686N**

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

for **NSIC LIMITED (2018-19)**

 Authorised Signatory

This is a Computer Generated Invoice

STOCK ENTRY CERTIFICATE

1. This is to certify that, the indent placed by Secretary, TSWREIS, Hyderabad is received in good condition as mentioned below:

TSWRDCW MAHENDRA HILLS

Sl. No	Name of the Item	No of Items. Allotted	No. of Items Received	Dates of the Receipt of the material
1	Hand Wash Liquid (5 Ltrs)	03	03	09.06.2020
2	Non contact Thermometer (Per Piece)	01	01	09.06.2020
3	Empty bottles(1ltr Bottles)	40	40	09.06.2020
4	Hand Sanitizer Wall Clamp holder with Nails	40	40	09.06.2020
5	Hand sanitizer Stand (Metal Body Press type)	02	02	09.06.2020

2. Certified that necessary entries have been made in the stock entry register of Sweeping & sanitation register at Pages 26, 27, 28, 29, 30. The material received and distributed to the Students of TSWR Institutions.

Date: 09.06.2020

N. S.
9/6/2020

SIGNATURE OF THE RCO with STAMP

Date:

Principal
T.S.W. P. O.
Degree College (Women)
Mahendra Hills, Hyderabad-500020



36AAAAANO109N1ZP



Phone : 24755276
24757891
Fax : 24752019

DELIVERY CHALLAN

भारतीय राष्ट्रीय उपभोक्ता सहकारी संघ मर्यादित, हैदराबाद
National Co-operative Consumers' Federation of India Limited

2910 (Under Ministry of Consumer Affairs, Food & Public Distribution, Govt. of India)

No.

4-1-1240/1, King Koti Road, Hyderabad - 500 001.

(GENERAL MERCHANDISE)

Date: 08-06-2020.

To: T.S.W.R.D.C.W. MAHENDRA HILLS 9121004524,
Anustapur Road near Prinston Engineering College Chhatkera

Your Order No: TENDERY/0206/2020 Date: 06-2020.

Sl. No.	PARTICULARS	Qty.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1,	Hand Wash liquid (5 liter can)	03			03 nos	
2,	non contact Thermometer	01			01 nos	
3,	Empty Bottles (1 liter bottles)	40			40 nos	
4,	Hand Sanitizer wall clamp holder with nails	40			40 nos	
5,	Hand Sanitizer stand (Metal Body press type)	02			02 nos	

NOTE: Complaint regarding Rate, Quantity, Quality, should be informed to NCCF within 30 days from the date of receipt of goods or before release of payment, whichever is earlier.
Payment be made only by A/C Payee cheque/D.D./in favour of "NCCF"

Received the above material in good condition as per the order.

Receiver's Signature & Seal

R. Dhruva
Signature



Scanned with OKEN Scanner

TSWRDCW
Mehendra hills

STOCK ENTRY CERTIFICATE

1. This is to certify that, the indent placed by Secretary, Hyderabad is received in good condition as mentioned below.

Sl. No	Name of the Item	No. of bottles allotted	No. of bottles received	Date of the receipt of the material
01	Hand Sanitizers (100 ml)	107	107	13.06.2020

2. Certified that necessary entries have been made in the stock entry register of Sweeping + sanitation register at Pages 31. The material received and distributed to the students of TSWR Institutions.

Date:

N. h
13/6/2020
Principal
T.S.W.R. (Women)
Degree College
Mahendrapuram
500060

SIGNATURE OF THE RCO /

(With stamp)

Date:



INVOICE

ol


Address For Correspondence M/s. Sanmed Healthcare Private Limited 401, Abhis Hiranya, Guttala Begumpet, Kavuri Hills, Madhapur, Hyderabad - 500081. Ph.No.040-42212432/33	Godown Address M/s. Sanmed Healthcare Private Limited D.No.7-2-4/d, 7-2-4/da, Ground Floor, Old Canteen Building, Near SBI, Sanathnagar Industrial Estate, Sanathnagar Hyderabad - 500037 Ph.No.040-42212432/33	Invoice No : 153 Date : 06-06-2020 State Code : 36 GST No : 36AAPCS9998H1Z7 DL No : 20B-TS/HYD-2018-40120 21B-TS/HYD-2018-40120	
--	--	--	---

Bill to The National Small Industries Corp Ltd hyderabad - 500020 Ph. No. :	Ship to TSWRDC- MAHENDRA HILLS PRINCETON ENGINEERING COLLEGE CAMPUS, ANUSHAPUR ROAD, NEAGHATKESAR, Dr.G.NIRUPA- 9121004524	PO Details PO No : tenders/0206/2021 PO Date : 02-06-2020 GSTIN : 36AAACT0686N1ZX DL No :	Dispatch Details Mode of Transport : Road Transporter Name : LR No : LR Date : 06-06-2020
---	---	--	--

HSN/SAC	Particulars	SKU	Batch Number	Mfg. Date	Exp Date	Qty	MRP	PTS	Gross	Disc %	Disc Amt	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt
30049087	XEPI RUB ET -5 LTR	CANS	XRE20022	Apr 2020	Mar 2022	12	2500.00	2000.00	24000.00			6.00	1440.00	6.00	1440.00		
Total									24000.00			6.00	1440.00	6.00	1440.00		

Tax %	Taxable Amt	CGST Amt	SGST Amt	IGST Amt	Total Amt	
12%	24000	1440	1440		26880	Total Basic Value
18%						CGST Value
						SGST Value
						IGST Value
						Total Amount
						26,880.00

Invoice in words: TWENTY SIX THOUSAND EIGHT HUNDRED AND EIGHTY ONLY

E & O.E

 9/6/2020

For Sanmed Healthcare Pvt Ltd


 Authorised Signatory

WARRANTY: We Sanmed Healthcare Private Limited, being resident of India carrying on business do hereby give the warranty that the goods of classes of goods suppliers under this Invoice do not contravene in any way the provisions of the Drug & Cosmetics Act, 1940. We hereby certify that our registration certificate under Telangana State Sales Tax Act is in force on the date on which the sales of the goods specified in this bill is made by us and that the transaction of sales covered by this bill have been effected by us in the regular course of our business Subject to Hyderabad Judistriction.

STOCK ENTRY CERTIFICATE

1. This is to certify that, the indent placed by Secretary, TSWREIS, Hyderabad is received in good condition as mentioned below :

S.No.	Name of the Item	No. of Cans Allotted	No. of Cans Received	Dates of the Receipt of the material
1	Hand Sanitizers (5 Ltrs. Can)	12	12	09.06.2020

2. Certified that necessary entries have been made in the stock entry register of Sweeping & Sanitation Register at Pages 25. The material received and distributed to the Students of TSWR Institutions.

N. H.
9/6/2020
Principal
SIGNATURE OF THE BEO WITH STAMP.
Degree College
Mahendra Hills, Hyderabad

Date: 09.06.2020



DELIVERY CHALLAN

Customer/Shipping Address: - TO, The Principal, TSWRDCW, Princeton Engineering College Campus, Anushapur Road, Near Prinston Engineering College, Ghatkesar Dr. G. Nirupa 9121004524	Delivery Challan NO: -VRE/038 Dt:-25.06.2020 PO No: 25/HWP1/2020-21 Dt:06.06.20 REF-Lr.Rc.No TS/EDP/2304/2019 Dt:28.08.19
--	---

S.NO	Description	QTY
1	DELL OPTIPLEX 3070 DESKTOP	1 NO
2	HP COPIER 72625DN along with STAND & STABILIZER	1 NO

VR Enterprises GSTIN: 36AAOFV8810F1ZU

Material delivered by V R ENTERPRISES in Good condition

Received By:

H. V. Krishna
VP

(Customer Sign & Stamp)

T.S.W. Res.
7/7/2020
Principal
T.S. W. Res.
Degree College (Women)
Mehandra Hills, Hyderabad-500029

For V R Enterprises



Authorized Signatory,

H No-1-2-593/25, 2nd floor, Gaganmahal Colony, Domalguda, Hyderabad-500029.

9542269596

VR ENTERPRISES**INSTALLATION REPORT**

Customer/Shipping Address: - TO, The Principal, TSWRDCW, Mahendraghills	PO No: 25/HWP1/2020-21 Dt:06.06.20 REF-Lr.Rc.No TS/EDP/2304/2019 Dt:28.08.19
---	---

S.NO	Description	QTY	Installation status
1	DELL OPTIPLEX 3070 DESKTOP	1 NO	Installed
	CPU Serial NO- CR7VF33		
	Monitor Serial No- 709JC22		
2	HP COPIER 72625DN	1 NO	Installed
	Serial NO- CNBAM5H08F		
2.1	CRYSTAL STABILIZER	1 NO	Installed
	Serial NO- 20062853		
2.2	SATND	1 NO	Installed

VR Enterprises GSTIN: 36AAOFV8810F1ZU

Material delivered and Installed by V R ENTERPRISES.

Received By:

9/7/2020
(Customer Sign & Stamp)

For V R Enterprises

Authorized Signatory,



GST No: 36AAAANO109N1ZP



Phone : 24755276
24757891
Fax : 24752019

DELIVERY CHALLAN

भारतीय राष्ट्रीय उपभोक्ता सहकारी संघ मर्यादित, हैदराबाद
National Co-operative Consumers' Federation of India Limited

(Under Ministry of Consumer Affairs, Food & Public Distribution, Govt. of India)

4-1-1240/1, King Koti Road, Hyderabad - 500 001.

No. **2981**

(GENERAL MERCHANDISE)

Date **11/09/2020**

To **T.SURESH Mahendra Hills Degree College Principal**
Dr. G. NITUPA 9121001524.

Your Order No **Tender/0203/2020** Date **10/09/2020**

Sl. No.	PARTICULARS	Qty.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
①	Oximeter	02			02	
②	Thermometer (Digital)	05			05	
③	Non Contact Thermometer	01			01	

NOTE: Complaint regarding Rate, Quantity, Quality, should be informed to NCCF within 30 days from the date of receipt of goods or before release of payment, whichever is earlier. Payment be made only by A/C Payee cheque/D.D./in favour of "NCCF"

Received the above material in good condition as per the order. **Principal 11/09/2020**

Receiver's Signature & Seal **T.S. W. Res.**
Degree College (Women)
mahendra hills, Hyderabad 500001

R. Sharma
Signature



DELIVERY CHALLAN

E-mail : kb.hyderabad@gmail.com
Tele Fax : 040-24652648
040-24736444
040-24653244

KENDRIYA BHANDAR

(Under the aegis of Ministry of Personnel,
Public Grievances & Pensions, Government of India)

Room No. 20 & 21, First Floor, Municipal Complex, Putli Bowli, Koti, Hyderabad - 500095. (T.S.)

To

The TSWRD College
Mehendra hills
T.S

D.C. No. **2711**

Date : 07/10/2020

Sir,

Please receive the following materials despatched in good condition against your
Order No. Tender/001/2020/2020 and return the duplicate challan duly signed.

S.No.	PARTICULARS	HSN Code	Quantity
①	Hand sanitizer liquid	3808	68 Ltrs

OK ENTRY CERTIFICATE
Received stock in good condition
and entered in the sweping sanitallous
Stock Register vide Page No: 36
Incharge [Signature]

Principal
T.S.W.Res.
[Signature]

Receiver's Signature with Stamp
GSTIN : 36AA AFC5403F1Z0
TIN : 36630248267

Prepared by

GST No: 36AAAANO109N1ZP



Phone: 24755276
24752019

DELIVERY CHALLAN

भारतीय राष्ट्रीय उपभोक्ता सहकारी संघ मर्यादित, हैदराबाद
National Co-operative Consumers' Federation of India Limited

(Under Ministry of Consumer Affairs, Food & Public Distribution, Govt. of India)
4-1-1240/1, King Koti Road, Hyderabad - 500 001.

No. **3744** (GENERAL MERCHANDISE) Date **12/12/2021**

To: **The Secretary TSURDE Society Hyderabad**
Supply at: The principal TSURDE Mehandzakhills.

Sl. No.	PARTICULARS	Qty.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1	Tables for lecturers and office staff with pedestal bases.	06 nos.	—	—	—	—
2	Chairs for lecturers and office staff	06 nos.	—	—	—	—
3	Student Chair with writing pad.	372 nos.	—	—	—	—

Note: Complaint regarding Rate, Quantity, Quality, should be informed to NCCF within 30 days from the date of receipt of goods or before release of payment, whichever is earlier, after that no complaint will be accepted at later date. Payment be made only by A/C Payee cheque/D.D in favour of "NCCF"

Received the above material in good condition as per the order. *root*

Receiver's Signature & Seal

Principal
T.S. W. Reddy
Dugma College (Mehandzakhills)



STOCK ENTRY CERTIFICATE


1. This is to certify that, the indent placed by Secretary, TSWREIS, Hyderabad is received in good Condition and tallied as per the samples and specifications as shown below:

Sl.No.	Item	Lr.No/D.C No And Date	No's Indented	No's received	Dates of the Receipt of the Material
1	Tables for lecturers and office staff -	10 No. below 11/1/2021 21/4/2021	06 nos		12/12/2021
2	Chairs for lecturers and office staff	" " "	06 nos		" "
3	Student Chairs with writing pad	" " "	572 nos		" "

2. Certified that necessary entries have been made in the stock register of Furniture register at Pages 11, 11, 20..... Certified that, the rates claimed in the bills are tallied with the approved rates.

7001

Date:


Principal
 Degree College (Women)
 District with Seals, Hyderabad

GST No: 36AAAANO109N1ZP



Phone: 24755276
24752019

DELIVERY CHALLAN

भारतीय राष्ट्रीय उपभोक्ता सहकारी संघ मर्यादित, हैदराबाद
National Co-operative Consumers' Federation of India Limited

(Under Ministry of Consumer Affairs, Food & Public Distribution, Govt. of India)
4-1-1240/1, King Koti Road, Hyderabad - 500 001.

No. **3824**

(GENERAL MERCHANDISE)

Date **15/11/2021**

To **The Secretary TSWRCET Society Hyderabad -**
Supply at:- The principal TSWRDC Mahendra Hills -

Your Order No Date

Sl. No.	PARTICULARS	Qty.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1	Botany Laboratory Tables -	26 nos	—		—	
2	Chemistry Laboratory Tables -	8 nos	—		—	
3	Laboratory Stools —	100 nos	—		—	

Note: Complaint regarding Rate, Quantity, Quality, should be informed to NCCF within 80 days from the date of receipt of goods or before release of payment, whichever is earlier, after that no complaint will be accepted at later date. Payment be made only by A/C Payee cheque/D.D/in favour of "NCCF"

Received the above material in good condition as per the order.

T.S.W.

T.S.W. Res.
Degree College (Women)
Mahendra Hills, Hyderabad - 500080

Receiver's Signature & Seal

[Signature]
Signature

DELIVERY CHALLAN
SRI VENKATESWARA ENTERPRISES
H.No. 4-2-21, Flat No. 204, Champa Estates, Tilak Road,
Abids, Hyderabad - 01.
Ph: 9000224609, Email id: svce2226@gmail.com
GSTIN 36ADFFS7032L1ZR

Bill No: 28
Date: 14.06.2020
State: Telangana - 36.

Name: TSWRDCW, MAHENDRAHILLS.
Address: Princeton Engineering College Campus, Anushapur Road,
Near Prinston Engineering College, Ghatkesar.

GSTIN:
Phone No: 9121004524
State : Telangana - 36.

Vehicle No. _____

S.NO	Description of Goods.	QTY	CGST	SGST
✓ 1	petri dish - 49	20	9	9
2	Inolcuating loop - 65	20	9	9
✓ 3	Bunsen burner/ Spirit Lamp (+4)	5 or 5 ✓	9	9
✓ 4	Weighing balance - 0.001 Aq.	1	9	9
✓ 5	aluminium foil	1 ✓	9	9
6	tissue rolls	2	9	9
7	Micropipettes - 200µl - 2, 500µl - 1, 100µl - 2	5	9	9
✓ 8	Cuvette - 5 nos 3 pairs	1 pair	9	9
9	Conical flask	20	9	9
✓ 10	Colorimeter.	1	9	9
11	glass slide in box	1	9	9
12	Inoculation loop	20	9	9
13	Absorbent paper	1 roll	9	9
✓ 14	tripod stand - 4	2	9	9
✓ 15	wash bottle (500ml) - 6+5	8 6	9	9
✓ 16	Microscope - (6)	3	9	9
17	test tubes [10ml]	20	9	9
18	beaker [50ml]	20	9	9
✓ 19	spirit lamps -	5 ✓	9	9
20	tissue roll - 2 bundles.	1	9	9
21	disposal cups	20	9	9
22	Cuvettes.	1	9	9
23	test tubes	20	9	9
✓ 24	conical flask [500ml]	5 ✓	9	9
25	beaker [100ml]	5	9	9
✓ 26	Water bath = total. (4)	1	9	9
27	colorimeter-	1	9	9
28	Cuvettes	1 pair	9	9
29	Cuvette-	1 pair	9	9
30	Conical flask-	20	9	9



✓31	Colorimeter, 6 Scuvettes each	1+2 (3)	9	9	
32	glass slide in box. 100 slides.	1	9	9	
33	Inoculation loop.	20	9	9	
34	Absorbent paper.	1 roll	9	9	
35	tripod stand.	2	9	9	
36	wash bottle.	5	9	9	
37	Microscope.	3	9	9	
✓38	HiMedia M002-100G Nutrient Broth	100 GM	9	9	
M	39	CRYSTAL VOILET.	125ML	9	9
M	✓40	ACETONE/	500ML ✓	9	9
M	✓41	IDOINE. 125 500 ml	125ML	9	9
M	✓42	SAFRANINE.	125ML	9	9
	43	ETHANOL-	1 X 500 ML	9	9
M	44	Sodium Chloride	1 x 500 gms	9	9
	45	concentrated sulfuric acid	1 x 500	9	9
	✓46	RNA sample	1 vial	9	9
	47	Jiangsu Liquid ethanol	1 x 500 ml	9	9
	✓48	CRYSTAL VOILET - 2 x 125	125ML	9	9
	✓49	ACETONE-	500ML ✓	9	9
	✓50	IDOINE - 500 ml	125ML ✓	9	9
	✓51	SAFRANINE	125ML	9	9
	✓52	Sodium citrate(dihydrate)	1 x 500 gms ✓	9	9
	✓53	Sodium hydroxide - 3	1 x 500 gms	9	9
	✓54	Ninhydrin	1 x 100 gms ✓	9	9
M	55	Bovine Serum Albumin	1 x 10 gms	9	9
M	✓56	cupric sulphate	1 x 500 gms	9	9
M	✓57	Sodium potassium tartarate	1 x 500 gms ✓	9	9
M	✓58	sodium carbonate. - 2	1 x 500 gms	9	9
	✓59	sulphuric acid	1 x 500 ml ✓	9	9
	60	Glucose	1 x 500 gms	9	9
M	✓61	Fructose 2 x 500 gms	1 x 500 gms	9	9
	✓62	Maltose	1 x 250 gms ✓	9	9
M	✓63	Dinitrosalicylate.	1 x 25 gms	9	9
	✓64	Phenol	1 x 500 ml ✓	9	9
	✓65	Sodium sulphite	1 x 500 gms ✓	9	9
M	✓66	Resorcinol	1 x 250 gms ✓	9	9
	✓67	Thiourea	1 x 500 gms	9	9
M	68	Glacial acetic acid	1 x 500 ml	9	9
	69	Hydrochloric acid	1 x 500 ml	9	9
	✓70	Solid ammonium sulphate - 1	1 x 500 gms	9	9
	71	Ethanol	2 x 500 gms	9	9
	✓72	Acetone	1 x 500 ml ✓	9	9
	✓73	Petroleum ether	1 x 500 ml ✓	9	9
	✓74	Diethyl ether . 3 x 500 ml	1 x 500 ml	9	9
M	✓75	n-Butanol	1 x 500 ml ✓	9	9

✓36	Acetic acid	1 x 500 ml	9	9
M ✓77	Whatmann No.-1 Filter paper	2 box ✓	9	9
M 78	Normal filter paper	1 bundle	9	9
M ✓79	Funnel	10 ✓	9	9
M ✓80	Test tubes. - 10ml - 300 + 41	300 (341)	9	9
M ✓81	Test tubes stand (Aluminium) ^{Big = 2} _{Small = 17}	20	9	9
✓82	Test tube holder (55) ✓ _{total}	50 (48 nos)	9	9
83	water bath. ¹⁰⁺² 13 ¹⁰⁺¹	3	9	9
✓84	Pipette(1ml, 2ml, 5ml, 10ml)	10 each	9	9
✓85	Pipette(25ml) - 2	2 ✓	9	9
✓86	Glass rods ²⁶⁹ ²⁶⁹ ²⁹⁶	10 + 10	9	9
✓87	Beakers (100ml, 250ml, 500ml) ^{50ml - 20}	15 each	9	9
88	Beakers (1000ml) - 29 + 4	36 nos	9	9
89	Standard volumetric flask (100ml, 250ml) ¹⁰ ²¹	10	9	9
✓90	Measuring cylinder(10ml, 25ml, 50ml, 100ml) ²⁺⁶⁰ ³⁺³ ⁷⁺³ ²³⁺¹	3 each	9	9
91			9	9
92	Aluminium foils	2 box	9	9
✓93	Spatulas. - 12	1 box LO	9	9
94	Dropper	50	9	9
95	China lab dish (medium size)	10	9	9
C ✓96	Centrifuge	2	9	9
97	Colorimeter, -	2	9	9
98	Tissue role	3	9	9
M ✓99	Calcium chloride	1 x 500 gms ✓	9	9
M ✓100	Potassium dihydrogen ortho phosphate	1 x 500 gms	9	9
M ✓101	Dipotassium hydrogen ortho phosphate	1 x 500 gms	9	9
M ✓102	caseine protien	1 x 500 ✓	9	9
M ✓103	Biuret Reagent	1 x 125 ^{ml} gms ✓	9	9
M 104	ethanol -	5 x 500	9	9
✓105	Sodium chloride - 2	1 x 500 gms	9	9
106	Glass Powder	1 x 500 gms	9	9
✓107	Sodium hypochloride	1 x 500 gms ✓	9	9
M ✓108	Ph Stirps	2 pkts	9	9
109			9	9
110	HCL	5 x 500	9	9
✓111	Agar- Agar (Tissue culture grade)	1 x 500 ✓	9	9
✓112	Ethanol	5 x 500 ✓	9	9
B ✓113	Mortar and pestle (10 ✓	9	9
114	100 ml Measuring cylinders with rubber cork	25	9	9
✓115	Conical flasks (100 ml) - 10	10	9	9
✓116	Conical flasks (50ml) - 10	10	9	9

500ml - 1

✓117	Conical flasks (250 ml) - $16 + 28 = 28$	10 54	9	9
✓118	Conical flasks (1 ltr)	5 ✓	9	9
119	Conical flasks (10 ml)	10	9	9
120	Pipette (1ml, 5ml, 10ml)	10	9	9
✓121	Burettes - 50ml	20 ✓	9	9
✓122	Glass rod	10 10	9	9
✓123	Capillary tubes	2 Packets	9	9
✓124	Pollengrain of hibiscus	1 each	9	9
125	Pollengrain of Acacia	1 each	9	9
✓126	Pollengrain of grass	1 each	9	9
127	Pollen grain of Ocimum	1 each	9	9
128	Orthotropus	1 each	9	9
✓129	Anatropus	1 each	9	9
130	Amphitropus	1 each	9	9
131	Circinotropus	1 each	9	9
132	Campylotropus	1 each	9	9
133	Semianatropous	1 each	9	9
134	Nucellar endosperm	1 each	9	9
135	Cellular endosperm	1 each	9	9
✓136	opuntia- specimen	1 each	9	9
✓137	pistia- specimen	1 each	9	9
✓138	pinus male cone v.s	1 each	9	9
✓139	pinus ovule v.s	1 each	9	9
✓140	pinus female cone v.s	1 each	9	9
141	Gnetum male cone v.s	1 each	9	9
142	Gnetum female cone v.s	1 each	9	9
✓143	pinus pollen grains	1 each	9	9
144	vallis naria stem t.s	1 each	9	9
✓145	Erichrome Black T indicator	1 x 25 gms	9	9
✓146	Fast sulphone black-F indicator	1 x 25 ml	9	9
✓147	Methyl Red indicator	1 x 25 ml	9	9
148			9	9
✓149	Pthalic anhydride	1 x 500 gms ✓	9	9
✓150	2,4-DNP reagent	1 x 100 ml ✓	9	9
✓151	Schiff's Reagent	1 x 500 ml ✓	9	9
✓152	Fehlings Solution No.B	1 x 500 ml ✓	9	9
153	Ether	2 x 500 ml	9	9
✓154	Buffer tablets of pH 4.01	30	9	9
✓155	Buffer tablets of pH 9.18	30	9	9
✓156	Benzoic acid	1 x 500 ml ✓	9	9
✓157	Ethyl alcohol	1 x 500 ml ✓	9	9
✓158	methyl orange	1 x 25 ml	9	9
✓159	Magnesium sulphate - 4	4 x 500 gms	9	9
✓160	Sodiumhydroxide	2 x 500 gms ✓	9	9
✓161	HCl 5 ltr.	5 x 500	9	9
✓162	Ammonia solution	1 x 500 ml ✓	9	9

163	sodium carbonate	2 x 500 gms	9	9
✓164	sodium bicarbonate <i>5x</i>	5 x 500 gms ✓	9	9
✓165	orthophosphoric acid	1 x 500 ml ✓	9	9
✓166	potassium chloride	2 x 500 gms	9	9
167	Burets	Burets	9	9
168	Beakers 500ml, 1lit, 2lit, 2.5lit (plastic)	48	9	9
169	Measuring cylinders 10 ml	20	9	9
170	Measuring cylinders 50 ml	20	9	9
✓171	Pipettes 10 ml	50 ✓	9	9
✓172	Pipettes 20 ml	50 ✓	9	9
173	T S of liver pancreas, kidney, stomach, Intestine, lungs, artery, vein, bone, Spinal cord,	<i>1 each spinal cord not received</i> 5 nos each	9	9
✓174	Rabbit axial and appendicular, Skelton	<i>2 /</i>	9	9
175	Cornoy's fixative	100 ml	9	9
176	plastic droppers	1 box	9	9
177	surgical needles	300 nos	9	9
178	white tiles	50 nos	9	9
✓179	absorbent cotton - <i>2 rolls</i>	1 roll	9	9
180	non absorbent cotton	1 roll	9	9
✓181	potassium dichromate	1 x 500 gms	9	9
✓182	silver sulphate	1 x 10 gms ✓	9	9
✓183	mercuric sulphate	1 x 25 gms ✓	9	9
184	100 ml Measuring cylinders with rubber cork	25	9	9
185	Beakers (100ml, 250ml, 500ml).	15 each	9	9
186	Beakers (1000ml).	3	9	9
187	Measuring cylinder (10ml, 25ml, 50ml, 100ml)	3 each	9	9
✓188	Dropper. - <i>108 nos</i>	50	9	9
✓189	Neubauer chamber ✓	2 ✓	9	9
✓190	Ninhydrin.	1 x 100 ml (<i>10gms</i>)	9	9
✓191	Millon's reagent	1 x 25 ml	9	9
✓192	Sodium nitro Prusside Reagent	1 x 100 ml <i>gms</i>	9	9
193	1 box of test tubes	50	9	9
✓194	Test Tube racks - <i>plastic -</i>	<i>6</i>	9	9
195	Pipettes (1ml)	2	9	9
196	Measuring Cylinders (100 ml)	2	9	9
197	droppers	5	9	9
198	Test Tube Holders	5	9	9
199	petri plates	20	9	9
✓200	BOD bottles - <i>200ml - 14 + 250ml 14</i>	<i>20 28</i>	9	9
✓201	metal test tube racks	10	9	9
✓202	Iodine crystals	1 x 25 gms	9	9

M
M
M
M
M

03	Fructose.		1 x 500 gms	9	9
04 M	Starch		1 x 500 gms ✓	9	9
05 M	Diphenylamine	250gms	1 x 25 gms	9	9
06 M	Absolute ethanol		1 x 500 ml	9	9

For Sri Venkateswara Enterprises.



phenol reagent - 100 ml

Fol. Clo

KCl - 2 + 50gms

Mercury - 1 small bottle - 100gms



DELIVERY CHALLAN KENDRIYA BHANDAR

(A Welfare Project under the Ageies of Government of India, Ministry of Personnel P.G & Pension)
Room No.20 & 21, FIRST FLOOR, MUNICIPAL COMPLEX, PUTLI BOWLI, KOTI, HYDERABAD - 500095

To,

The Secretary, TSWREI Society,
Hyderabad.(Supplied to The Principal, TSWRDCWS
Osmania Univeristy, Princeston Engineering College Campus,
Anushapur Road, Near Prinston Engineering College
Ghatkesar Dist) (Mahedra Hill)
Contact No. 9121004525 (Dr G Nirupa)

D.C. No. 4156

D.C. Date 18.02.2021

Rc.No.: TENDERS/1312/2019, Dt.21.06.2020

S.No.	PARTICULARS	Brand	HSN Code	Qty
Department Botany - Item: Slides				
1	Acacia pollen grain	Microvisual	9203	2
2	Anatropous ovule	Microvisual	9203	2
3	Asparagus stem T.S	Microvisual	9203	2
4	Campylotropous ovule	Microvisual	9203	2
5	circitotropous ovule	Microvisual	9203	2
6	Dicot Embryo	Microvisual	9203	2
7	Gnetum male cone V.S	Microvisual	9203	2
8	Gnetum male cone V.S	Microvisual	9203	2
9	Gnetum Ovule V.S	Microvisual	9203	2
10	Grass pollen grain	Microvisual	9203	2
11	Hemianatropous ovule	Microvisual	9203	2
12	Hibiscus pollen grain	Microvisual	9203	2
13	Hydrilla Stem T.S	Microvisual	9203	2
14	Kranz Anatomy	Microvisual	9203	2
15	Megasporangia	Microvisual	9203	2
16	Microsporangia	Microvisual	9203	2
17	MoOcot Embryo	Microvisual	9203	2
18	Nymphaea Petiole T.S	Microvisual	9203	2
19	Ocimum pollen grain	Microvisual	9203	2
20	Orthotropous ovule	Microvisual	9203	2
21	Pinus Female cone V.S	Microvisual	9203	2
22	Pinus male cone V.S	Microvisual	9203	2
23	T.S of Anther	Microvisual	9203	2
Department: Botany - Item: Section Cutting Material.				
1	Asparagus	Microvisual	9203	120
2	Azadirachta	Microvisual	9203	160
3	Dalbergia	Microvisual	9203	120
4	Eichhorinia	Microvisual	9203	120
5	Euphorbia melli	Microvisual	9203	120
6	Gnetum stem	Microvisual	9203	120
7	Hydrilla	Microvisual	9203	120
8	Nymphaea	Microvisual	9203	120
9	Opuntia	Microvisual	9203	120
10	Pinus needle	Microvisual	9203	120
11	Pistia	Microvisual	9203	160
12	Pterocarpus	Microvisual	9203	160
13	Teak wood	Microvisual	9203	160
14	Termenalia	Microvisual	9203	160

Department: Botany - Item: Specimens

	Asparagus			
2	Eichornia	Microvisual	9203	1
3	Euphorbia melli	Microvisual	9203	1
4	Hydrilla Stem T.S	Microvisual	9203	1
5	Nymphaea	Microvisual	9203	1
6	Opuntia	Microvisual	9203	1
7	Pistia	Microvisual	9203	1

Department: Botany - Item: Charts

1	Amaranthaceae	Biovisual	49059910	1
2	Anonaceae	Biovisual	49059910	1
3	Apiaceae	Biovisual	49059910	1
4	Asclepiadaceae	Biovisual	49059910	1
5	Asteraceae	Biovisual	49059910	1
6	Caesalpinoideae	Biovisual	49059910	1
7	Capparidaceae	Biovisual	49059910	1
8	Cucurbitaceae	Biovisual	49059910	1
9	Dicot leaf T.S	Biovisual	49059910	1
10	Euphorbiaceae	Biovisual	49059910	1
11	Gnetum male and female cone	Biovisual	49059910	1
12	Gnetum ovule	Biovisual	49059910	1
13	Gnetum Stem T.S	Biovisual	49059910	1
14	Hydrosere	Biovisual	49059910	1
15	Lamiaceae	Biovisual	49059910	1
16	Megasporogenesis	Biovisual	49059910	1
17	Micropropagation	Biovisual	49059910	1
18	microsporogenesis	Biovisual	49059910	1
19	Mimosoideae	Biovisual	49059910	1
20	Moocot leaf T.S	Biovisual	49059910	1
21	Orchidaceae	Biovisual	49059910	1
22	Papiliooideae	Biovisual	49059910	1
23	Pinus male and female cone	Biovisual	49059910	1
24	Pinus T.S of needle	Biovisual	49059910	1
25	Poaceae	Biovisual	49059910	1
26	Rutaceae	Biovisual	49059910	1
27	T.S of Anther	Biovisual	49059910	1
28	Tissue culture charts	Biovisual	49059910	1
29	Types of ovules	Biovisual	49059910	1
30	Xerosere	Biovisual	49059910	1
31	Zinziberaceae	Biovisual	49059910	1

N. S.
Principal
 T.S. W. Res.
 Degree College (Women)
 Hyderabad Hills, Hyderabad-500060



Received by Signature with Stamp

Prepared by

ILC - H. H. Himmayji
 28/2/21
 3 cartons
 4 = 1 + 3-chart rolls (31) charts.

Delivery Challan

SRI VENKATESWARA ENTERPRISES
 H.No. 4-2-21, Flat No. 204, Champa Estates, Tilak Road,
 Abids, Hyderabad - 01.
 Ph: 9000224609, Email id: svce2226@gmail.com
 GSTIN 36ADFFS7032L1ZR

Original
 Duplicate ✓
 Triplicate

Bill No: 65
 Date: 19.01.2021
 Reference: TSWRDCW - MAHENDRAHILLS
 State: TS Telangana - 36
 Name: Dr.G.Nirupa
 Address: Prineston Engineering College campus, Anushapur
 Road, Near Prinston engineering College, Ghatkesar
 GSTIN:
 Phone: N9121004524
 State: Telangana - 36.

Vehicle No **AP09TB 3138**

Micro Biology

S.NO	Description of Goods	BRAND	HSN CODE	QTY	CGST	SGST
✓1	AGAR AGAR BACTO (FORMICROBIOLOGY) passes microbial lin	SD Fine	13023100	2	9	9
✓2	AGAROSE FOR ELECTROPHORESIS (L) 10 Gm	SD Fine	39139090	4	9	9
✓3	AMMONIA SOLN. ABT. 25% UR..500 MI	SD Fine	28142000	2	9	9
✓4	AMOM. ACETATE 500 Gm	SD Fine	29152990	1	9	9
✓5	Di-AMOM. HYD. O. P 500 Gm	SD Fine	31053000	1	9	9
✓6	D (-) ARABINOSE AR 10 Gm	SD Fine	29400000	10	9	9
✓7	BENEDICT'S REAGENT (QL) 500 ML	SD Fine	38220090	1	9	9
✓8	BROMINE UR ---250 ML	SD Fine	28013020	2	9	9
✓9	BROMOPHENOL BLUE AR, ACS (PH INDICATOR)	SD Fine	29349900	4	9	9
✓10	BUTAN-1-OL 500 MI	SD Fine	29051300	1	9	9
✓11	CALCIUM CARBONATE 500 Gm	SD Fine	28365000	1	9	9
✓12	CAL. CHLO. (FUSED) 500 Gm	SD Fine	28272000	1	9	9
✓13	CAL. SUL 500 Gm	SD Fine	28332990	1	9	9
✓14	CASEIN (PROTERIN RICH) FORNUTRITION EXPERIMENTS (solu	SD Fine	35011000	2	9	9
✓15	CHLOROFORM 500 MI	SD Fine	29031300	1	9	9
✓16	CUP. SULPHATE. EP 500 Gm	SD Fine	28332500	1	9	9
✓17	CRYSTAL VIOLET 25 Gm	SD Fine	32041349	8	9	9
✓18	DIPHENYLAMINE (Nphenylbenzeneamine	SD Fine	29214410	2	9	9
✓19	Di-POT. HYD. O. P 500 Gm	SD Fine	28352400	1	9	9
✓20	Di-SOD. HYD. O.P 500 Gm	SD Fine	28352200	1	9	9
✓21	Di-AMOM. HYD. O. P 500 Gm	SD Fine	31053000	1	9	9
✓22	ETHYLENEDIAMINETETRA ACETIC ACIDDISODIUM SALT ACS, U	SD Fine	29224990	5	9	9
✓23	P-DIMETHYLAMINOBENZALDEHYDE98% AR (Ehrlich's reagent	SD Fine	29223900	5	9	9
✓24	ETHIDIUM BROMIDE 1 Gm	SD Fine	29339900	2	9	9
✓25	FERRIC CHLO. ANHYDROUS 500 Gm	SD Fine	28273990	1	9	9
✓26	PHENOL REAGENT 100 MI	SD Fine	38220090	5	9	9
✓27	D (-) FRUCTOSE EP 100 Gm	SD Fine	17025000	5	9	9
✓28	GELATINE PWD 500 Gm	SD Fine	35030020	1	9	9
✓29	GRAM'S IODINE (M.S.)-25 gm	SD Fine	38220090	5	9	9
✓30	DEXTROSE ANHYDROUS 500 Gm	SD Fine	17023031	1	9	9
✓31	IODINE 100 (meets analyticalspecification of IP,BP,Ph.Eur)	SD Fine	38220090	5	9	9
✓32	ISATIN AR 25 Gm	SD Fine	29337900	2	9	9
✓33	AMYL ALCOHOL (ISO) 500 MI	SD Fine	29051490	1	9	9



34	PROPAN-2-OL AR 500 MI	SD Fine	29051220	1	9	9
35	KOVAC'S INDOLE REAGENT 100 MI	SD Fine		2	9	9
36	LEAD ACETATE 500 Gm	SD Fine	29152990	1	9	9
37	MAG. SULPHATE. EP 500 Gm	SD Fine	28332100	1	9	9
38	MALTOSE MONOHYDRATE (FORBIOCHEMISTRY)	SD Fine	28332990	5	9	9
39	MANG. SULPHATE 500 Gm	SD Fine	28332990	1	9	9
40	MANNITOL (D-MANNITOL) (PYROGENFREE) B P CERTIFIED (FC)	SD Fine	29054300	2	9	9
41	METHYL RED (PH IND. SOLN)---125 MI	SD Fine	38220090	2	9	9
42	METHYLENE BLUE 25 Gm	SD Fine	32041351	4	9	9
43	MILLON'S REAGENT 125 MI	SD Fine	38220090	1	9	9
44	NITRIC ACID 69-72% 500 MI	SD Fine	28080010	1	9	9
45	ORCINOL MONOHYDRATE 10 Gm	SD Fine	29072990	10	9	9
46	POT. DI HYD. O. P 500 Gm	SD Fine	28352400	1	9	9
47	POT. NITRATE 500 Gm	SD Fine	28342100	1	9	9
48	Potassium Permanganate...500 G	SD Fine	28416100	1	9	9
49	SAFRANINE O (M.S.) (C.I.50240) BASICRED2	SD Fine	38220090	5	9	9
50	SOD. CARBONATE 500 Gm	SD Fine	28362010	1	9	9
51	SOD. CHLO. EP 500 Gm	SD Fine	25010090	1	9	9
52	Tri-SODIUM CITRATE---500 Gm	SD Fine	29181520	1	9	9
53	SODIUM DIHYDROGEN O.P. UR"--500 Gm	SD Fine	28352200	1	9	9
54	SOD. LAURYL SUL. EP 500 Gm	SD Fine	29209099	1	9	9
55	ETHYLENEDIAMINETETRA ACETIC ACIDDISODIUM SALT ACS, U	SD Fine	29224990	5	9	9
56	SODIUM IODIDE ACS, Reag. IPUR"UNIVERSAL REAGENT"PASSE	SD Fine	28276020	5	9	9
57	SODIUM NITRATE UR---500 Gm	SD Fine	28342990	1	9	9
58	SODIUM NITRITE UR...500 Gm	SD Fine	28341010	1	9	9
59	SODIUM NITROPRUSSIDEUR"UNIVERSAL REAGENT" PASSES P	SD Fine	28372050	2	9	9
60	POTASSIUM SODIUM (+)-TARTRATE UR--500 Gm	SD Fine	29181390	1	9	9
61	SOD. THIOSULPHATE 500 Gm	SD Fine	28323010	1	9	9
62	STARCH POTATO (INSOLUBLE) 500 Gm	SD Fine	35051090	2	9	9
63	SUCROSE 500 Gm	SD Fine	17019910	1	9	9
64	TRIS(HYDROXYMETHYL)AMINOMETHANE UR--K01	SD Fine	29221990	5	9	9
65	TRIS-HCL-K01	SD Fine	29221990	5	9	9
66	D (+) XYLOSE 25 Gm	SD Fine	29400000	20	9	9
67	YEAST EXTRACT 500 Gm	SD Fine	38210000	1	9	9
68	IMMERSION OIL FOR MICROSCOPY 125	SD Fine	38220090	2	9	9
69	1-NITROSO-2-NAPHTHOL (a-nitroso-bnaphthol)	SD Fine	29089990	1	9	9
70	Acetone (E)-500 ml	SD Fine		10	9	9
71	ANTHRONE AR, ACS-25 GM	SD Fine		4	9	9
72	Filter Paper No.1- 46 X 57 cms -- 500 Sheets Superior Quality	SD Fine	KALPI	4	9	9
73	Carbinol-500 ml	SD Fine		10	9	9
74	INDICATOR PAPERS 1.0 (10 BKS:200LVS) (FULL RANGE)			20	9	9

For SRI VENKATESWARA ENTERPRISES



Delivery Challan

SRI VENKATESWARA ENTERPRISES
 H.No. 4-2-21, Flat No. 204, Champa Estates, Tilak Road,
 Abids, Hyderabad - 01.
 Ph: 9000224609, Email id: svce2226@gmail.com
 GSTIN 36ADFFS7032L1ZR

Original
 Duplicate
 TriPLICATE

Bill No: 64
 Date: 19.01.2021
 Reference: TSWRDCW - MAHENDRAHILLS
 State: TS Telangana - 36

Name: Dr.G.Nirupa
 Address: Prineston Engineering College campus, Anushapur
 Road, Near Prineston engineering College, Ghatkesar

GSTIN:
 Phone No: 9121004524
 State : Telangana - 36.

Vehicle No. **AP09TB3138**

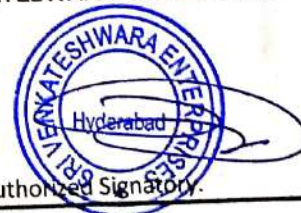
Chemistry

stock

S.NO	Description of Goods	BRAND	HSN CODE	QTY	CGST	SGST
1	2,4-DINITROPHENYL HYDRAZINE 100 Gm	SD Fines	29280090	3	9	9
2	ACETIC ACID GLACIAL EP 500 MI $\times 6 = 6 \text{ Lit}$	SD Fines	29152100	10+2	9	9
3	ACETOPHENONE EP 500 MI $\times 1$	SD Fines	29143910	1	9	9
4	1-NAPHTHOL (a-naphthol)	SD Fines	29071510	5	9	9
5	AMMONIA SOLN. ABT. 25% UR..500 MI $\times 5 = 2.5 \text{ Li}$	SD Fines	28142000	5	9	9
6	SOD. BI CARBONATE 500 Gm $\times 1$	SD Fines	28363000	1	9	9
7	BARIUM CHLORIDE DIHYDRATE--500 Gm $\times 1$	SD Fines	28273990	1	9	9
8	BENZALDEHYDE UR..500 MI	SD Fines	29122100	1	9	9
9	BENZAMIDE 500 Gm	SD Fines	29242990	1	9	9
10	BENZOIC ACID 500 Gm $\times 1$	SD Fines	29163110	1	9	9
11	BENZOYL CHLO 500 MI $\times 1$	SD Fines	29163200	1	9	9
12	BROMINE UR (250 ML) 6 bottle $\times 500 \text{ ml}$	SD Fines	28013020	12	9	9
13	BUFFER CAPSULES PH 4.0 3 bottle	SD Fines	38220090	30	9	9
14	BUFFER CAPSULES PH 9.2--- 3 pack	SD Fines	38220090	30	9	9
15	CHLOROFORM 500 MI $\times 1$	SD Fines	29031300	1	9	9
16	DIPHENYLAMINE (NPhenylbenzeneamine) 15	SD Fines	29214410	2	9	9
17	SOLOCHROME BLACK T (M.I.)(C.I.14645) (eriochrome bl	SD Fines	32041267	14	9	9
18	ETHYLENEDIAMINETETRA ACETIC ACIDDISODIUM S	SD Fines	29224990	1(100g)	9	9
19	DIETHYL ETHER 500 MI $\times 6 = 2.5 \text{ Lit} + 5 = 3.0$	SD Fines	29091100	5+1	9	9
20	ETHYL ACETATE EP 500 MI $\times 1$	SD Fines	29153100	1	9	9
21	ETHYLBENZOATE 500 MI $\times 1$	SD Fines	29163190	1	9	9
22	FERRIC CHLO. ANHYDROUS 500 Gm $\times 5$	SD Fines	28273990	5	9	9
23	FEHLING'S SOLN. NO. 2 (B) 500 MI	SD Fines	38220090	1	9	9
24	D (-) FRUCTOSE EP 500g $\times 1$	SD Fines	17025000	1	9	9
25	FAST SULPHON BLACK F 25 Gm 500g + 200g bottle	SD Fines	32041490	28	9	9
26	DEXTROSE ANHYDROUS 500 Gm	SD Fines	17023031	1	9	9
27	H. C. L 35-38% 500 MI $\times 5 = 2.5 \text{ Lit} + 1 \text{ bottle}$	SD Fines	28061000	5	9	9
28	HYDROGEN PEROXIDE SOLN UR ...500 MI	SD Fines	28470000	6	9	9
29	HYDROXYLAMMONIUM CHLORIDE EP(HYDROXYLA	SD Fines	28251090	1(100g)	9	9
30	IODINE 100 (meets analyticalspecification of IP,BP,Ph.Eur)	SD Fines	38220090	2	9	9
31	POTASIUM IODIDE EP 500g $\times 2$	SD Fines	28276010	2	9	9
32	MAG. SULPHATE. EP 500 Gm $\times 6$	SD Fines	28332100	6	9	9
33	METHYL ACETATE PRACT 500 MI $\times 3$	SD Fines	29153940	3	9	9
34	METHYL ORANGE SOL 125 MI $\times 22$	SD Fines	29270090	22	9	9
35	METHYL RED (PH IND. SOLN)---125 MI	SD Fines	38220090	12	9	9
36	NICKEL SUL 500 Gm $\times 2$	SD Fines	28332400	2	9	9
37	NITROBENZENE 500 MI $\times 1$	SD Fines	29042010	1	9	9
38	OXALIC ACID UR AR...500 MI $\times 1$	SD Fines	29171110	1	9	9

39	PHENOLPHTHALEIN SOL 125 MI x 12	SD Fines	38220090	12	9	9
40	PHENYLHYDRAZINE HYDROCHLORIDEAR (phenylhyd)	SD Fines	29280090	2(100g)	9	9
41	PHENOL CRYSTALS 500 Gm x 1	SD Fines	29071110	1	9	9
42	O.P.A. 88% 500 MI x 3	SD Fines	28092010	3	9	9
43	POT. CHLO. PURIFIED 500 Gm x 2	SD Fines	31042000	2	9	9
44	POT. DICHROMATE 500gm x 3	SD Fines	28415090	3	9	9
45	POTASSIUM FERRICYANIDE PG(PRINTING GRADE) [p	SD Fines	28372020	2x100	9	9
46	POT. HYDROXIDE PELLETS 500 Gm x 2	SD Fines	28152000	2	9	9
47	POT. NITRATE 500 Gm x 2	SD Fines	28342100	2	9	9
48	Potssium Permanganate...500 G x 1	SD Fines	28416100	9	9	9
49	PHTHALIC ANHYDRIDE 500 Gm x 1	SD Fines	29173500	1	9	9
50	SCHIFF'S REAGENT 500 ML x 1	SD Fines	38220090	1	9	9
51	SEMICARBAZIDE HCL 500Gm	SD Fines		0	9	9
52	SILVER NITRATE EP 50g = 25 x 2	SD Fines	28432100	2	9	9
53	SOD. ACETATE TRIHYDRATE 500 Gm x 1	SD Fines	29152990	1	9	9
54, 6	SOD. BI CARBONATE 500 Gm x 1	SD Fines	28363000	9	9	9
55	SOD. BI SULPHITE 500 Gm x 2	SD Fines	28321010	2	9	9
56, 66	SOD. CARBONATE 500 Gm x 1	SD Fines	28362010	9	9	9
57	SOD. HYDROXIDE PELLETS PURIFIED 20 x 500 Gm = 10kg	SD Fines	28151110	20	9	9
58	SOD. HYPOCHLORITE SOLN. 4% 500 MI x 2	SD Fines	28289090	2	9	9
59	SOD. OXALATE 500 Gm x 1	SD Fines	29171190	1	9	9
60	SOD. THIOSULPHATE 500 Gm x 1	SD Fines	28323010	7	9	9
61	STARCH SOLUBLE (POT) 500 Gm x 2	SD Fines	35051090	2	9	9
62	SULPHURIC ACID ABT 98% 500ML x 20 bott = 10lit	SD Fines	28070010	20	9	9
63	THIOUREA PRACT 500 Gm x 1	SD Fines	29309010	1	9	9
64	THIONYL CHLO UR 500ML	SD Fines	28121047	0	9	9
65	Tollen's Reagent--100 ML (500ml x 2) (1500ml)	SD Fines	38220090	15	9	9
66, 66	SOD. CARBONATE 500 Gm x 2	SD Fines	28362010	2	9	9
67	ZINC (METAL) PWD 500 Gm x 1	SD Fines	79031000	1	9	9
68	CHLOROBENEZENE UR "LR&AR 500ML" x 1	SD Fines		1	9	9
69	SODIUM (METAL) IN LIQUID PARAFFIN 500g x 1	SD Fines	28051100	1	9	9
70	Acetic A-500 ML x 5	SD Fines		5	9	9
71	Acetone (E)-500 ml x 20 = 10 Litres (5 Lit x 2)	SD Fines		20	9	9
72	Carbinol-500 ml x 10 (2.5 (x 2 = 5 Lit)	SD Fines		10	9	9

For SRI VENKATESWARA ENTERPRISES



Authorized Signatory.

51. Semicarbazide HCl 500g
64. Thionyl chloride 500ml

0 quantity
0 quantity.



DELIVERY CHALLAN

KENDRIYA BHANDAR

(A Welfare Project under the Ageles of Government of India, Ministry of Personnel P.G & Pension)
Room No.20 & 21, FIRST FLOOR, MUNICIPAL COMPLEX, PUTLI BOWLI, KOTI, HYDERABAD - 500095

To,

The Secretary, TSWREI Society,
Hyderabad.(Supplied to The Principal, TSWRDCWS
Osmania Univeristy, Princeston Engineering College Campus,
Anushapur Road, Near Prinston Engineering College
Ghatkesar Dist)

D.C. No. 4192

D.C. Date 23.03.2021

Contact No. 9121004525 (Dr G Nirupa)

Rc.No.: TENDERS/1312/2019, Dt.21.06.2020

S.No.	PARTICULARS	Brand	HSN Code	Qty	Units
	BOTANY ITEM :Chemicals				
1	Ammonium sulphate	SD Fine	3102	50	Gms
2	Benzyl amiOpurine	SD Fine	2906	2	Gms
3	Biuret Reagent	SD Fine	3822	200	Gms
4	Calcium carbonate	SD Fine	2836	10	Gms
5	Casein	SD Fine	3501	2	MI
6	Clove oil	SD Fine	3301	100	Gms
7	Clove oil	SD Fine	3301	150	Gms
8	DiPotassium hydrogen orthophosphate	SD Fine	2835	50	ml
9	Distilled Water	SD Fine	2853	1500	Gms
10	Distilled Water	SD Fine	2853	2000	ltrs
11	EthaOl	SD Fine	2903	600	ltrs
12	EthaOl	SD Fine	2903	800	MI
13	Evans Blue	SD Fine	3204	200	MI
14	Fast Green	SD Fine	7018	150	Gms
15	Fast Green	SD Fine	7018	150	Gms
16	Glass powder	SD Fine	2905	40	Gms
17	Glycerine	SD Fine	2905	150	kg
18	Glycerine	SD Fine	2905	200	MI
19	Glycerol	SD Fine	2905	50	MI
20	Indole Butyric acid- IBA	SD Fine	2833	2	MI
21	MS- medium	SD Fine	2905	10	Gms
22	Petroleum ether	SD Fine	2701	600	Gms
23	Potassium dihydrogen orthophosphate	SD Fine	2905	100	MI
24	Potassium permanganate	SD Fine	2827	50	Gms
25	Saffranin	SD Fine	3204	150	Gms
26	Saffranin	SD Fine	3204	200	MI
27	Sodium alginate	SD Fine	2827	10	MI
28	Sodium chloride	SD Fine	2827	20	Gms
29	Sucrose	SD Fine	1701	20	Gms
30	Sulphuric Acid	SD Fine	2807	200	Gms
	ITEM : Glass Ware Lab Material				
1	Beakers 100ml	Suprior Quality	7017	10	No
2	Beakers 10ml	Suprior Quality	7017	10	No
3	Beakers 250ml	Suprior Quality	7017	4	No
4	Beakers 50ml	Suprior Quality	7017	8	No
5	Capillary tubes	Suprior Quality	7017	2	No
6	Conical flask 100ml	Suprior Quality	7017	10	No
7	Coverslips	Suprior Quality	7017	240	No
8	Coverslips	Suprior Quality	7017	320	No
9	Dessicator	Suprior Quality	7017	1	No
10	Droppers 8 inches	Suprior Quality	7017	40	No
11	Glass rods 8 inches	Suprior Quality	7017	20	No

Received 9.

Measuring cylinder 100ml with fitting rubber cork	Suprior Quality	7017	100	No
Motor pestle medium size and small size	Suprior Quality	7017	20	No
4 Needles	Suprior Quality	7017	120	No
15 Needles	Suprior Quality	7017	160	No
16 Petri dishes	Suprior Quality	7017	275	No
17 Reagent bottles	Suprior Quality	7017	1	No
18 Reagent bottles	Suprior Quality	7017	40	No
19 Slides	Suprior Quality	7017	190	No
20 Slides	Suprior Quality	7017	270	No
21 Slides	Suprior Quality	7017	120	No
22 Test tubes 25X 150 mm	Suprior Quality	7017	40	No
23 Testtubes	Suprior Quality	7017	135	No
24 Watchglasses 4 inches	Suprior Quality	7017	360	No
25 Watchglasses 4 inches	Suprior Quality	7017	480	No
26 Whatmann filter paper number 42	Suprior Quality	7017	2	No

Recieved 157 nos

Recieved 26 (due 14)



Receiver's Signature with Stamp

Due items
Chemicals

- 2. Benzylaminopurine.
- 5. Casein.
- 6. clove oil.
- 7. clove oil.
- 10. Dist. H₂O.
- 12. Ethanol
- 13. Evans blue
- 14. Fast green.
- 16. Glass powder.
- 21. Glass powder.
- 27. sodium alginate.

Glassware

- 2. Beaker 10ml - 1 due.
- 4. capillary tubes - 4 due.
- 13. Motor pestle - No prestles given
6 damaged & not as per Requirement
- 17. Reagent bottle - 1
- 14/15 - Needles - 23 pending (due)
- 18. Reagent Bottles - 24 due.
- 26. What man filter paper - 42 due

Abh
19/4/2021

19/4/2021
Ch. L. P. Sivakumari.

METALIKA INDUSTRIES

#B-18, INDUSTRIAL ESTATE, SANATHNAGAR, Hyderabad - 500018

Ph. No: 7207021100

info@metalikaindustries.in

www.metalikaindustries.in

GSTIN NO :36AADFM7464P1ZL

SALES INVOICE

Original for Receptient

Duplicate for Supplier/Transporter

Triplicate for Supplier

Invoice No : SI101G1355
 Invoice Date : 20-Mar-2021
 Delivery Date : 20-Mar-2021
 State : Telangana State Code : 36

Transportation Mode : VEHICLE
 Vehicle Number :

Details of Receiver(Billed to)

Name : KENDRIYA BHANDAR
 Address : PUTLI BOWLI,
 Hyderabad
 State : Telangana
 GSTIN Number : 36AAAF5403F1Z0 State Code : 36

Details of Consignee(Shipped to)

Name : The Principal TSWRDCW
 Address : mahindra Hills,
 Ghatkesar
 State : Telangana State Code : 36
 GSTIN Number :

S.N	Name of Product / Service	HSN Code(GST)	Qty	UOM	Rate	Amount	Less: Disc	Taxable value	CGST		SGST		IGST		Total
									%	Amt	%	Amt	%	Amt	
1	20W-CROMPTON LED TUBELIGHT LASERRAY NEO	9405	100	pcs	514.44	51444.00	0	51444.00	6	3086.64	6	3086.64	0	0.00	57617.28
2	48"-CROMPTON FAN SEA BREEZE	84042000	50	pcs	1494.45	74722.50	0	74722.50	9	6725.02	9	6725.02	0	0.00	88172.55
Total			150			126166.50	0.00	126166.50		9811.66		9811.66		0.00	145789.83

TAX %	Taxable Value	CGST	SGST	IGST
GST 12%	51444.00	3086.64	3086.64	0.00
GST 18%	74722.50	6725.02	6725.02	0.00
	126166.50	9811.66	9811.66	0.00

Total Amount Before Tax	126166.50
Add : CGST	9811.66
Add : SGST	9811.66
Add : IGST	0.00
Tax Amount : GST	19623.33
Freight	0.00
RoundOff	0.00
Bill Discount : [0.00%]	0.00
Total Amount After Tax	145789.84

Company's Bank Details

Bank Name : ICICI BANK ODH ACCOUNT
 A/c No. : 603805011803
 Branch And IFS Code : CHENNAI MOUNT ROAD & IFC0006038

Terms and Conditions

One Lakh Forty-Five Thousand Seven Hundred Eighty-Nine Rupees And Eighty-Four Paise Only
 Certified that the Particulars given above are true and Correct...



For, METALIKA INDUSTRIES

Authorised Signatory :

STOCK ENTRY CERTIFICATE

1. This is to certify that, the indent placed by Secretary. TSWREIS, Hyderabad is received in good condition and tallied as per the samples and specifications as shown below:

Sl.No.	item	Lr.No. / Progs. No. and Date:	Nos. Indented	No's received	Dates of the Receipt of the Material
1	48" Crompton Fan(Model no. Sea Breeze)	LR.RC.No.Tendera /28221/2021 Dt. 08.03.2021	50 Nos	50 Nos	20/03/21
2	20W-Crompton LED Tube Light Set(Model no. Lazer Ray Neo)	LR.RC.No.Tendera /28221/2021 Dt. 08.03.2021	100Nos.	100Nos.	20/03/21

2. Certified that necessary entries have been made in the stock register of Stock Register Register at pages 35.
 Certified that, the rates claimed in the bills are tallied with the approved rates.

Date: _____

STOCK ENTRY CERTIFICATE
 Received stock in good condition
 and entered in the Stock Register (Book stock)
 Stock Register vide Page No. 35

District Name: _____

Incharge P.S. Principal
 Signature of the Principal _____
 District _____

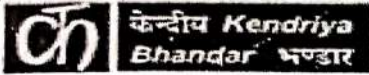
_____ with Seal

20

GSTIN:36AAAF5403F1Z0

TAX INVOICE

Email : kb.hyderabad@gmail.com



Tele Fax : 040-24652648

040-24653244

040-24736444

(A Welfare Project under the Aegis of Government of India, Ministry of Personnel P.G & Pension)
Room No.20 & 21, FIRST FLOOR, MUNICIPAL COMPLEX, PUTLI BOWLI, KOTI, HYDERABAD - 500095

To,
The Secretary,
T.S.W.R.E.I.S
Hyderabad.
(Supplied to The Principal, MAHENDRA HILLS WOMEN DEGREE COLLEGE)
Location: HYDERABAD DISTRICT

Invoice No.	2794
Bill Date	11.02.2019
D.C.No.	7705
Ref :	AMENITIES/1107/2018, Dt.03.10.18

S.No.	PARTICULARS	HSN Code	GST %	Qty	Rate	Amt
1	PREETHI XPRO DUO MIXER GRINDER 1300 WATTS	8509	18%	1	6,525.42	6,525.42
2	PRESTIGE MAKE POPULAR MODEL ALUMINIUM OUTER LID 20 LITRES	7615	12%	1	5,304.00	5,304.00
3	PRESTIGE MAKE POPULAR MODEL ALUMINIUM OUTER LID 16 LITRES	7615	12%	1	4,643.00	4,643.00
4	PRESTIGE MAKE POPULAR MODEL ALUMINIUM OUTER LID 12 LITRES	7615	12%	1	2,589.00	2,589.00
Total						19,061.42
GST @ 18%						1,174.58
GST @ 12%						1,504.32
Rounded off						-0.32
						21,740.00

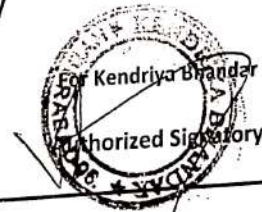
TOTAL		Central Tax		State Tax	
Taxable Value					
#REF!		9%	587.29	9%	587.29
12536		6%	752.16	6%	752.16

In Words: Rupees Twenty One Thousand Seven Hundred and Forty only

Principal
T.S. W. Res.

Degree College (Women)

Receiver's Signature with Stamp



2794

STOCK ENTRY CERTIFICATE

1. This to certify that, the indent placed by Secretary, TSWREIS, Hyderabad is received in good condition and tallied as per the samples and specifications as shown below:-

SL NO	ITEM	Lr.No / Progs no and Date:	Quantity Indented	Quantity Received	Dates of the Receipt of the Material
1	PREETHI MIXER XPRO DUO 1300 WATTS	Lr.Rc.No.Amenities / 1107 / 2018	1	1	13-11-18
2	PRESTIGE COOKER 20 LTS	Lr.Rc.No.Amenities / 1107 / 2018	1	1	13-11-18
3	PRESTIGE COOKER 16 LTS	Lr.Rc.No.Amenities / 1107 / 2018	1	1	13-11-18
4	PRESTIGE COOKER 12 LTS	Lr.Rc.No.Amenities / 1107 / 2018	1	1	13-11-18
5	SAMSUNG REFRIGERATOR	Lr.Rc.No.Amenities / 1107 / 2018	①	⊗	X

1. Certified that necessary entries have been made in the stock register of Non-Consumable, mess. utensils register at Pages ...31,27.....

The material received is distributed to the Principals concerned

DATE: 01.05.2019
PLACE: Shamipet
Boys/Girls/Co-Ed: TSWRD(W), mahendrapuram hills, Shamipet
DISTRICT: Hyd / medchal



SIGNATURE OF

DISTRICT COORDINATOR / PRINCIPAL

.....DISTRICT WITH SEAL

N. J.
11/5/19
Devi's College (Women)
Mahendrapuram Hills, Hyderabad-500060

Kalyani
17/9/20
DCO
Hyd-Dist.

Keerthi
17/9/2020
REGIONAL COORDINATOR
HYD-RR-East Region,
TSWREI Society,
Saroonagar, HYDERBAD-60.

METALIKA INDUSTRIES

#B-18, INDUSTRIAL ESTATE, SANATHNAGAR, Hyderabad - 500018

Ph. No: 7207021100

info@metalikaindustries.in

www.metalikaindustries.in

GSTIN NO : 36AADFM7464P1ZL

SALES INVOICE

Original for Receipt

Duplicate for Supplier/Transporter

Triplicate for Supplier

Invoice No : SI101G1355
 Invoice Date : 20-Mar-2021
 Delivery Date : 20-Mar-2021
 State : Telangana State Code : 36

Transportation Mode : VEHICLE
 Vehicle Number :

Details of Receiver(Billed to)

Name : KENDRIYA BHANDAR
 Address : PUTLI BOWLI,
 Hyderabad
 State : Telangana
 GSTIN Number : 36AAAF5403F1Z0 State Code : 36

Details of Consignee(Shipped to)

Name : The Principal TSWRDCW
 Address : mahindra Hills,
 Ghatkesar
 State : Telangana State Code : 36
 GSTIN Number :

S.N	Name of Product / Service	HSN Code(GST)	Qty	UOM	Rate	Amount	Less: Disc	Taxable value	CGST		SGST		IGST		Total
									%	Amt	%	Amt	%	Amt	
1	20W-CROMPTON LED TUBELIGHT LASERRAY NEO	9405	100	pcs	514.44	51444.00	0	51444.00	6	3086.64	6	3086.64	0	0.00	57617.28
2	48"-CROMPTON FAN SEA BREEZE	84042000	50	pcs	1494.45	74722.50	0	74722.50	9	6725.02	9	6725.02	0	0.00	88172.55
Total						150		126166.50	0.00	126166.50	9811.66	9811.66	0.00		145789.83

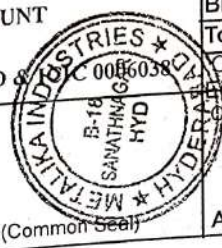
TAX %	Taxable Value	CGST	SGST	IGST
GST 12%	51444.00	3086.64	3086.64	0.00
GST 18%	74722.50	6725.02	6725.02	0.00
	126166.50	9811.66	9811.66	0.00

Total Amount Before Tax	126166.50
Add : CGST	9811.66
Add : SGST	9811.66
Add : IGST	0.00
Tax Amount : GST	19623.33
Freight	0.00
RoundOff	0.00
Bill Discount : [0.00%]	0.00
Total Amount After Tax	145789.84

Company's Bank Details

Bank Name : ICICI BANK ODH ACCOUNT
 A/c No. : 603805011803
 Branch And IFS Code : CHENNAI MOUNT ROAD & IFC0006038

Terms and Conditions



One Lakh Forty-Five Thousand Seven Hundred Eighty-Nine Rupees And Eighty-Four Paise Only
 Certified that the Particulars given above are true and Correct...

For, METALIKA INDUSTRIES

Authorised Signatory :

QUOTATION

Q. No: HW/065/2021

Dated: 29-07-2021

To,

**THE Principal,
TSWRDC,
Mahindra Hills
HYDERABAD.**

Sub: Quotation for Supply HP LJ 72625DN Toner-Reg.

Dear Sir,

With reference to the enquiry we thank you for given the opportunity to submit our quote for your Esteemed Organization. Please find our proposal for supply of below Items:

COMMERCIAL DETAILS:

Sl.no	Description	QTY in Nos	UNIT Rate	TOTAL Price
1	HP LJ 72625 DN Toner Cartridge	1	5250.00	5250.0
	TOTAL			5250.0
	GST @ 18%			945.00
	NET PAYABLE			6195.00

TERMS AND CONDITIONS:

1. Payment : 100% advance payment.
2. Delivery : One Week from the date of receipt of Purchase order.
3. Charges : Out Location Charges Applicable other than Hyderabad.
4. Taxes : Above Price Inclusive of All Taxes.
5. Validity : Valid Upto 7 Days from the Date of Quotation

Yours faithfully

For PARITY SYSTEMS PVT LIMITED

[Handwritten Signature]



Authorized signatory.

Tax Invoice

VR Enterprises
 H.No-1-2-603/25, IInd Floor,
 Gaganmahal Colony, Domalguda,
 Hyderabad
 GSTIN/UIN: 36AAOFV8810F1ZU
 State Name : Telangana, Code : 36
 Contact : +919849394937
 E-Mail : kalyan@vrelndia.com
 www.vrelndia.com

Invoice No. VRE023/2021-22	Dated 3-Aug-21
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)
 The Principal
 TSWRDC, Mahendra Hills, Galkesar
 State Name : Telangana, Code : 36

Buyer (Bill to)
 The Principal
 TSWRDC, Mahendra Hills, Galkesar
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Toner HPL 7725 ON Toner (N7725C)	84439959	1 Nos	5,050.00	Nos	5,050.00
	CGST					454.50
	SGST					454.50
Total						₹ 5,959.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	5,050.00	9%	454.50	9%	454.50	909.00
Total			454.50		454.50	909.00

Tax Amount (in words) : **INR Nine Hundred Nine Only**
 Company's PAN : **AAOFV8810F**

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 : **YES Bank Ltd A/C - 0808**
 A/c No. : **842861900900608**
 Branch & IFSC Code : **Jubilee Hills & YES0000000000**

Customer's Seal and Signature



GSTIN:36AAAF5403F1Z0

Email : kb.hyderabad@gmail.com

DELIVERY CHALLAN**KENDRIYA BHANDAR**

(A Welfare Project under the Agees of Government of India, Ministry of Personnel P.G & Pension)
Room No.20 & 21, FIRST FLOOR, MUNICIPAL COMPLEX, PUTLI BOWLI, KOTI, HYDERABAD - 500095

To,

**The Secretary, TSWREI Society,
Hyderabad.(Supplied to The Principal, TSWRDCWS
Osmania University, Princheston Engineering College Campus,
Anushapur Road, Mahendra Hills,
Ghatkesar Dist)**

D.C. No.

4206

D.C. Date

31.03.2021

Contact No. 9121004525 (Dr G Nirupa)

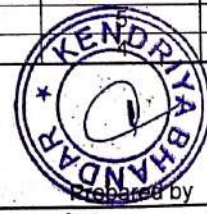
Rc.No.: TENDERS/1312/2019, Dt.02.03.2020

S.No.	PARTICULARS	Brand	HSN Code	Qty	Units
	Zoology Item: Specimens				
1	Amblyostoma	Biocraft	9023	3	No
2	Ammocoetus	Biocraft	9023	3	No
3	Amphioxus	Biocraft	9023	5	No
4	Archeopteryx Model	Biocraft	9023	3	No
5	Axolotl larva	Biocraft	9023	5	No
6	Bufo	Biocraft	9023	3	No
7	Bungarus	Biocraft	9023	3	No
8	Corvus	Biocraft	9023	3	No
9	Crocodylus	Biocraft	9023	3	No
10	Echeneis	Biocraft	9023	3	No
11	Enhydrina	Biocraft	9023	3	No
12	Exocoetus	Biocraft	9023	3	No
13	Feathers: quill, filoplume, down, contour	Biocraft	9023	4	No
14	Funambulus	Biocraft	9023	3	No
15	Hedgehog	Biocraft	9023	3	No
16	Hippocampus	Biocraft	9023	3	No
17	Ichthyophis	Biocraft	9023	3	No
18	Labeo	Biocraft	9023	3	No
19	Loris	Biocraft	9023	3	No
20	Manis	Biocraft	9023	3	No
21	Myxine	Biocraft	9023	3	No
22	Ornithorhynchus	Biocraft	9023	3	No
23	Passer	Biocraft	9023	3	No
24	Pavo	Biocraft	9023	3	No
25	Petromyzon	Biocraft	9023	3	No
26	Pleuronectus	Biocraft	9023	3	No
27	Protopterus (1 piece damaged)	Biocraft	9023	3	No
28	Pteropus	Biocraft	9023	3	No
29	Ptyas	Biocraft	9023	3	No
30	Rabbit axial skeletal system (bones of skull and vertebral column)	Biocraft	9023	8	No
31	Rhacophorus	Biocraft	9023	3	No
32	Siren	Biocraft	9023	3	No
33	Tachyglossus	Biocraft	9023	3	No
34	Testudo	Biocraft	9023	3	No
35	Trionyx	Biocraft	9023	3	No
36	Typhlops	Biocraft	9023	3	No
37	Varanus, Pigeon, rabbit (appendicular skeletal system: bones of limbs and girdles) Not received	Biocraft	9023	8	No

Item : Slides					
38	Blood grouping kit	Span	3002	2	No
39	Carnoy's fixative 100 ml	Superior Quality	3002	3	No
40	cedarwood oil or immersion oil	Sdfine	3301	250	MI
41	Charts: auto immune diseases <i>Not received</i>	Bio Visual	4905	2	No
42	Charts: Down's, Edward's, Patau, Turner's syndromes <i>Not received</i>	Bio Visual	4905	2	No
43	ELISA kit	Superior Quality	3002	2	No
44	ethanol <i>Not received</i>	Reputed	2207	500	MI
45	Leishman's stain	Sdfine	3822	100	MI
46	meiosis permanent slides: prophase 1 & 2, metaphase 1 & 2, anaphase 1 & 2, telophase 1 & 2	Micro Visual	9203	3	Set
47	mitosis permanent slides: prophase, metaphase, anaphase, telophase	Micro Visual	9203	3	Set
48	permanent slides: polytene and lampbrush chromosomes	Micro Visual	9203	5	Set
49	Permanent slides: T. S. of spleen, thymus, lymph nodes	Micro Visual	9203	5	Set
50	Potassium iodide	Sdfine	2827	100	Gms
51	silver nitrate (0.05N)	Sdfine	2843	200	Gms
52	T.S of artery	Micro Visual	9203	4	No
53	T.S of bone	Micro Visual	9203	4	No
54	T.S of intestine	Micro Visual	9203	4	No
55	T.S of kidney	Micro Visual	9203	4	No
56	T.S of lungs	Micro Visual	9203	4	No
57	T.S of spinalcord	Micro Visual	9203	4	No
58	T.S of stomach	Micro Visual	9203	4	No
59	T.S of vein	Micro Visual	9203	4	No
60	universal ph indicator	Superior Quality	3822	250	MI
Item : Glassware & Lab Material					
61	Beakers (100 ml)	Superior Quality	7017	25	No
62	Beakers (1000ml)	Superior Quality	7017	5	No
63	Beakers (250 ml)	Superior Quality	7017	20	No
64	Beakers (50 ml)	Superior Quality	7017	10	No
65	Beakers (500 ml)	Superior Quality	7017	5	No
66	BOD bottles	Superior Quality	7017	40	No
67	burette stands	Reputed	7017	18	No
68	Burettes (50 ml)	Superior Quality	7017	12	No
69	Conical flasks (1000 ml)	Superior Quality	7017	2	No
70	Conical flasks (250 ml)	Superior Quality	7017	12	No
71	Conical flasks (500 ml)	Superior Quality	7017	10	No
72	Droppers	Superior Quality	7017	100	No
73	Neubaur's chamber	Superior Quality	7017	15	No
74	Pipettes (10 ml)	Superior Quality	7017	16	No
75	Pipettes (5 ml)	Superior Quality	7017	16	No
76	Rubber bulbs for pipettes	Superior Quality	7017	10	No
77	Spatulas	Superior Quality	7017	10	No
78	square mesh	Superior Quality	7017	4	No
79	test tubes (15ml)	Superior Quality	7017	20	No
80	testtube holders	Superior Quality	7017	20	No
81	tripod stands	Superior Quality	7017	2	No
82	measuring cylinders (50ml)	Superior Quality	7017	10	No
83	measuring cylinders (100ml)	Superior Quality	7017	10	No
84	measuring cylinders (10ml)	Superior Quality	7017		No
85	measuring cylinders (250ml)	Superior Quality	7017		No

[Handwritten Signature]

Receiver's Signature with Stamp



Principal
T.S.W.Res.
Degree College (Women)
Muzaffarpur, Bihar - 845002



SETWIN

SOCIETY FOR EMPLOYMENT PROMOTION AND TRAINING IN
TWIN CITIES
GOVT. OF TELANGANA
Registration No.1199 of 1978,
No.4, AzmathJah Palace, Purani Haveli, Hyderabad.

No.2842/A3/21-22

To
The Principal,
TSWRDCW,
Mahndra Hills,
(Dr. G Nirupa, 9121004524)
Princestion Engineering College Campus,
Anshapur road, Near Princestion Engineering College,
Ghatkesar.

Your Order No. Rc. No. Gen/TENDER/70621/2021, Dt: 14.07.2021

S.No	Name of the Items	Quantity
1	Computer Table	30
2	Executive Visitor Chair	30

Signature of the Receiver



Prasanna
Superintendent
SETWIN
SUPERINTENDENT
SETWIN

STOCK ENTRY CERTIFICATE
Received stock in good condition
and entered in the: *Signature*
Stock Register vide Page No. *23/24*

Prasanna
Incharge

Signature
PRINCIPAL

Prasanna
Principal
T.S.W. Res.
Mahendra Hills, Hyderabad



Prasanna
Principal
T.S.W. Res.
Mahendra Hills, Hyderabad

GSTIN:36AAAF5403F120

TAX INVOICE

Email : kb.hyderabad@gmail.com

Tele Fax : 040-24652648

040-24653244

040-24736444



KENDRIYA BHANDAR

(A Welfare Project under the Aegis of Government of India, Ministry of Personnel P.G & Pension)
Room No.20 & 21, FIRST FLOOR, MUNICIPAL COMPLEX, PUTLI BOWLI, KOTI, HYDERABAD - 500095

To,
The Secretary
TSWREI Society
Hyderabad

Invoice No.

227

Bill Date:

07.05.2021

Delivery Address:

The Secretary, TSWREIS, Masab Tank, Hyderabad
(The Principal, TSWRDCRWS Osmania University, Princeton Engineering
College Campus, Anushapur Road, Mahendra Hills, Ghatkesar (Dist) . Contact
No. 9121004525 (Dr G Nirupa)

Tenders/1312/2019 Dt: 11.06.2020

S. No	Description	HSN/SAC	GST Rate	Quantity (Unit)		Rate per unit (Rs.)	Amount	
							Rs.	Ps
ITEM :SPECIMENS								
1	Amblyostoma	9023	18%	3	No.	2669.49	Rs.8,008.47	
2	Ammocoetus	9023	18%	3	No.	3737.29	Rs.11,211.86	
3	Amphioxus	9023	18%	5	No.	99.15	Rs.495.76	
4	Archeopteryx Model	9023	18%	3	No.	1372.88	Rs.4,118.64	
5	Axolotl larva	9023	18%	5	No.	99.15	Rs.495.76	
6	Bufo	9023	18%	3	No.	99.15	Rs.297.46	
7	Bungarus	9023	18%	3	No.	1559.32	Rs.4,677.97	
8	Corvus	9023	18%	3	No.	1559.32	Rs.4,677.97	
9	Crocodylus	9023	18%	3	No.	1559.32	Rs.4,677.97	
10	Echeneis	9023	18%	3	No.	984.75	Rs.2,954.24	
11	Enhydrina	9023	18%	3	No.	1423.73	Rs.4,271.19	
12	Exocetus	9023	18%	3	No.	99.15	Rs.297.46	
13	Feathers: quill, filoplume, down, contour	9023	18%	4	No.	177.97	Rs.711.86	
14	Funambulus	9023	18%	3	No.	1525.42	Rs.4,576.27	
15	Hedgehog	9023	18%	3	No.	1525.42	Rs.4,576.27	
16	Hippocampus	9023	18%	3	No.	99.15	Rs.297.46	
17	Ichthyophis	9023	18%	3	No.	99.15	Rs.297.46	
18	Labeo	9023	18%	3	No.	99.15	Rs.297.46	
19	Loris	9023	18%	3	No.	1525.42	Rs.4,576.27	
20	Manis	9023	18%	3	No.	1525.42	Rs.4,576.27	
21	Myxine	9023	18%	3	No.	1525.42	Rs.4,576.27	
22	Ornithorhynchus	9023	18%	3	No.	1525.42	Rs.4,576.27	
23	Passer	9023	18%	3	No.	1525.42	Rs.4,576.27	
24	Pavo	9023	18%	3	No.	152.54	Rs.457.63	
25	Petromyzon	9023	18%	3	No.	932.20	Rs.2,796.61	
26	Pleuronectus	9023	18%	3	No.	1440.68	Rs.4,322.03	
27	Protopterus (1 piece damaged.)	9023	18%	3	No.	1440.68	Rs.4,322.03	
28	Pteropus	9023	18%	3	No.	1440.68	Rs.4,322.03	
29	Ptyas	9023	18%	3	No.	1440.68	Rs.4,322.03	
30	Rabbit axial skeletal system (bones of skull and vertebral column)	9023	18%	8	No.	2033.90	Rs.16,271.19	
31	Rhacophorus	9023	18%	3	No.	1372.88	Rs.4,118.64	
32	Siren	9023	18%	3	No.	1372.88	Rs.4,118.64	
33	Tachyglossus	9023	18%	3	No.	1372.88	Rs.4,118.64	
34	Testudo	9023	18%	3	No.	1372.88	Rs.4,118.64	



AnyScanner

	Trionych	9023	18%	3	No.	1372.88	Rs. 4,118.64
36	Typhlops	9023	18%	3	No.	1372.88	Rs. 4,118.64
37	Varanus, Pigeon, rabbit (appendicular skeletal system: bones of limbs and girdles) <i>Not received</i>	9023	18%	8	No.	4576.27	Rs. 36,610.17
	ITEM : SLIDES						
38	Blood grouping kit	3002	18%	2	No.	610.17	Rs. 1,220.34
39	carnoy's fixative 100 ml	3002	18%	3	No	666.10	Rs. 1,998.31
40	cedarwood oil or immersion oil	3301	18%	250	ml	12.46	Rs. 3,114.41
41	Charts: auto immune diseases <i>Not received</i>	4905	0%	2	No.	786.00	Rs. 1,572.00
42	Charts: Down's, Edward's, Patau, Turner's syndromes <i>Not received</i>	4905	0%	2	No.	786.00	Rs. 1,572.00
43	ELISA kit	3002	18%	2	No.	666.10	Rs. 1,332.20
44	ethanol <i>Not received</i>	2207	18%	500	ml	1.12	Rs. 560.17
45	Leishman's stain	3822	18%	100	ml	0.61	Rs. 61.02
46	meiosis permanent slides: prophase 1 & 2, metaphase 1 & 2, anaphase 1 & 2, telophase 1 & 2	9023	18%	3	No.	457.63	Rs. 1,372.88
47	mitosis permanent slides: prophase, metaphase, anaphase, telophase	9023	18%	3	No.	190.68	Rs. 572.03
48	permanent slides: polytene and lampbrush chromosomes	9023	18%	5	No.	471.19	Rs. 2,355.93
49	Permanent slides: T. S. of spleen, thymus, lymph nodes	9023	18%	5	No.	190.68	Rs. 953.39
50	Potassium iodide	2827	18%	100	gm	31.95	Rs. 3,194.92
51	silver nitrate (0.05N)	2843	18%	200	gm	0.46	Rs. 91.53
52	T.S of artery	9023	18%	4	No.	38.14	Rs. 152.54
53	T.S of bone	9023	18%	4	No.	38.14	Rs. 152.54
54	T.S of intestine	9023	18%	4	No.	38.14	Rs. 152.54
55	T.S of kidney	9023	18%	4	No.	38.14	Rs. 152.54
56	T.S of lungs	9023	18%	4	No.	38.14	Rs. 152.54
57	T.S of spinalcord	9023	18%	4	No.	38.14	Rs. 152.54
58	T.S of stomach	9023	18%	4	No.	38.14	Rs. 152.54
59	T.S of vein	9023	18%	4	No.	38.14	Rs. 152.54
60	universal ph indicator	3822	18%	250	ml	1.16	Rs. 289.83
	ITEM : GLASSWARE & LAB MATERIAL						
61	Beakers (100 ml)	7017	18%	25	No	63.56	Rs. 1,588.98
62	Beakers (1000ml)	7017	18%	5	No	436.44	Rs. 2,182.20
63	Beakers (250 ml)	7017	18%	20	No	67.80	Rs. 1,355.93
64	Beakers (50 ml)	7017	18%	10	No	53.39	Rs. 533.90
65	Beakers (500 ml)	7017	18%	5	No	99.15	Rs. 495.76
66	BOD bottles	7017	18%	40	No	475.42	Rs. 19,016.95
67	Burette stands	7017	18%	18	No	289.83	Rs. 5,216.95
68	Burettes (50 ml)	7017	18%	12	No	593.22	Rs. 7,118.64
69	Conical flasks (1000 ml)	7017	18%	2	No	292.37	Rs. 584.75
70	Conical flasks (250 ml)	7017	18%	12	No	118.64	Rs. 1,423.73
71	Conical flasks (500 ml)	7017	18%	10	No	152.54	Rs. 1,525.42
72	Droppers	7017	18%	100	No	13.98	Rs. 1,398.31
73	Neubaur's chamber	7017	18%	15	No	1220.34	Rs. 18,305.08
74	Pipettes (10 ml)	7017	18%	16	No	144.92	Rs. 2,318.64
75	Pipettes (5 ml)	7017	18%	16	No	135.59	Rs. 2,169.49
76	Rubber bulbs for pipettes	7017	18%	10	No	45.76	Rs. 457.63
77	Spatulas	7017	18%	10	No	25.42	Rs. 254.24

square mesh	7017	18%	4	No	21.19	Rs 84.75
Test tubes (15ml)	7017	18%	20	No	13.56	Rs 271.19
Testtube holders	7017	18%	20	No	12.71	Rs 254.24
81 Tripod stands	7017	18%	2	No	61.02	Rs 122.03
82 Measuring cylinders (50ml)	7017	18%	10	No	76.27	Rs 762.71
83 Measuring cylinders (100ml)	7017	18%	10	No	161.02	Rs 1,610.17
84 Measuring cylinders (10ml)	7017	18%	5	No	67.80	Rs 338.98
85 Measuring cylinders (250ml)	7017	18%	4	No	186.44	Rs 745.76
					Sub-Total	Rs 2,89,576.20
					CGST	Rs 23,978.90
					SGST	Rs 23,978.90
					Rounded Total	Rs 3,00
					Grand Total	Rs 3,17,554.90

In Words: Rupees Five Lakh Fifty Thousand Nine Hundred Seventy Six only.

HSN/SAC	Taxable Value	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
9023	1,84,433.05	9.00%	16,598.97	9.00%	16,598.97	18%	0.00
3002	4,550.85	9.00%	409.58	9.00%	409.58	18%	0.00
3301	3,114.41	9.00%	280.30	9.00%	280.30	18%	0.00
4905	3,144.00	0.00%	-	0.00%	-	18%	0.00
2207	560.17	9.00%	50.42	9.00%	50.42	18%	0.00
3822	350.85	9.00%	31.58	9.00%	31.58	18%	0.00
2827-2843	3,286.44	9.00%	295.78	9.00%	295.78	18%	0.00
7017	70,136.44	9.00%	6,312.28	9.00%	6,312.28	18%	0.00
Total	2,69,576.20		23,978.90		23,978.90		

Canara Bank, Sulthan Bazar, Koti, Hyderabad
A/c No: 0844201001549
IFSC: CNRB0000844



Receiver's Signature with Stamp

S.No. 27 (damaged 1 piece); 31 (varanus; pixon); 42, 44, 41 - Not received

STOCK ENTRY CERTIFICATE

Received
and of
No.

BD ye

Condition: Non Consumable
11, 12, 14, 15, 20, 22, 24-62
74, 75, 91, 92, 93.

Principal
T.S. W. P. S.
Degree College (Women)
Mahendrapalle, Hyderabad-500060

STOCK ENTRY CERTIFICATE

Received Stock is good Conditions and
in the Consumable Stock Register
Vide Page Number 6, 9, 31, 36, 47, 63, 64, 65
Academic Year 2021

METALIKA INDUSTRIES

#B-18, INDUSTRIAL ESTATE SANATHNAGAR, Hyderabad - 500018

Ph. No: 7267821100

info@metalikaindustries.in

www.metalikaindustries.in

GSTIN NO: 36AAAF07464P1ZL

SALES INVOICE

Applicable for Receiver
Applicable for Receiver/Transporter
Applicable for Supplier

Invoice No: 500101388
Invoice Date: 26-Mar-2021
Delivery Date: 26-Mar-2021
State: Telangana State Code: 36

Transportation Mode: VEHICLE
Vehicle Number:

Details of Receiver(Billed to)

Details of Consignor(Shipped to)

Name: KENDRINA BRANDAR
Address: PULI BOWLI, Hyderabad
State: Telangana
GSTIN Number: 36AAAF0620F120 State Code: 36

Name: The Principal, DAMRACOR
Address: Hyderabad 500018, Chalthana
State: Telangana State Code: 36
GSTIN Number:

S.N	Name of Product / Service	HSN Code/GST	Qty	UOM	Rate	Amount	Less Disc	Taxable value	CGST		SGST		IGST		Total
									%	Amnt	%	Amnt	%	Amnt	
1	25mm CORRUGATED GALV. SHEET	8423	100	sqm	174.00	17400.00	0	17400.00	9	1566.00	9	1566.00	0	0.00	20532.00
2	25mm CORRUGATED GALV. SHEET	8423	50	sqm	174.00	8700.00	0	8700.00	9	783.00	9	783.00	0	0.00	10266.00
Total			150			26100.00	0.00	26100.00	18%	4689.00	18%	4689.00	0.00	0.00	35478.00

TAX In	26100.00	Value	CGST	4689.00	SGST	4689.00
CGST 12%	3132.00	3132.00	3132.00	0.00		
CGST 18%	7471.00	6729.00	6729.00	0.00		
	15497.00	9811.00	9811.00	0.00		

Total Amount Before Tax	26100.00
Add CGST	4689.00
Add SGST	4689.00
Add IGST	0.00
Tax Amount GST	9378.00
Freight	0.00
RoundOff	2.00
Bill Discount (0.00%)	0.00
Total Amount After Tax	35478.00

Company's Bank Details

Bank Name: ICICI BANK ODH ACCOUNT
A/c No: 603805011803
Branch And B/S Code: CHENNAI MOUNT ROAD

One Lakh Forty-Five Thousand Seven Hundred Eighty Nine Rupees And Eighty Four Paise Only

Terms and Conditions

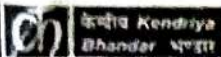
Confirmed that the Particulars given above are true and correct.

For, METALIKA INDUSTRIES



DELIVERY CHALLAN

KENDRIYA BHANDAR



(A Welfare Project under the Aegols of Government of India, Ministry of Personnel P.G & Pension)
Room No.20 & 21, FIRST FLOOR, MUNICIPAL COMPLEX, PUTLI BOWLI, KOTI, HYDERABAD - 500096

To:

The Secretary, TSWREI Society,
Hyderabad.(Supplied to The Principal, TSWRDCWS
Osmania Univeristy, Princeston Engineering College Campus,
Anushapur Road, Near Prinston Engineering College
Ghatkesar Dist)

D.C. No. 4192

D.C. Date 23.03.2021

Contact No. 9121004525 (Dr G Nirupa)

Rc.No.: TENDERS/1312/2019, Dt.21.06.2020

S.No.	PARTICULARS	Brand	HSN Code	Qty	Units
BOTANY ITEM :Chemicals					
1	Ammonium sulphate	SD Fine	3102	50	Gms
2	Benzyl ami0purine	SD Fine	2906	2	Gms
3	Biuret Reagent	SD Fine	3822	200	Gms
4	Calcium carbonate	SD Fine	2836	10	Gms
5	Casein	SD Fine	3501	2	MI
6	Clove oil	SD Fine	3301	100	Gms
7	Clove oil	SD Fine	3301	150	Gms
8	DiPotassium hydrogen orthophosphate	SD Fine	2835	50	ml
9	Distilled Water	SD Fine	2853	1500	Gms
10	Distilled Water	SD Fine	2853	2000	ltrs
11	Etha0l	SD Fine	2903	600	ltrs
12	Etha0l	SD Fine	2903	800	MI
13	Evans Blue	SD Fine	3204	200	MI
14	Fast Green	SD Fine	7018	150	Gms
15	Fast Green	SD Fine	7018	150	Gms
16	Glass powder	SD Fine	2905	40	Gms
17	Glycerine	SD Fine	2905	150	kg
18	Glycerine	SD Fine	2905	200	MI
19	Glycerol	SD Fine	2905	50	MI
20	Indole Butyric acid- IBA	SD Fine	2833	2	MI
21	MS- medium	SD Fine	2905	10	Gms
22	Petroleum ether	SD Fine	2701	600	Gms
23	Potassium dihydrogen orthophosphate	SD Fine	2905	100	MI
24	Potassium permanganate	SD Fine	2827	50	Gms
25	Saffranin	SD Fine	3204	150	Gms
26	Saffranin	SD Fine	3204	200	MI
27	Sodium alginate	SD Fine	2827	10	MI
28	Sodium chloride	SD Fine	2827	20	Gms
29	Sucrose	SD Fine	1701	20	Gms
30	Sulphuric Acid	SD Fine	2807	200	Gms
ITEM : Glass Ware Lab Material					
1	Beakers 100ml	Suprior Quality	7017	10	No
2	Beakers 10ml	Suprior Quality	7017	10	No
3	Beakers 250ml	Suprior Quality	7017	4	No
4	Beakers 50ml	Suprior Quality	7017	8	No
5	Capillary tubes	Suprior Quality	7017	2	No
6	Conical flask 100ml	Suprior Quality	7017	10	No
7	Coverslips	Suprior Quality	7017	240	No
8	Coverslips	Suprior Quality	7017	320	No
9	Dessicator	Suprior Quality	7017	1	No
10	Droppers 8 inches	Suprior Quality	7017	40	No
11	Glass rods 8 inches	Suprior Quality	7017	20	No

Received 9.

Measuring cylinder 100ml with fitting rubber cork	Suprior Quality	7017	100	No
Motor pestle medium size and small size	Suprior Quality	7017	20	No
Needles	Suprior Quality	7017	120	No
Needles	Suprior Quality	7017	160	No
Petri dishes	Suprior Quality	7017	275	No
7 Reagent bottles	Suprior Quality	7017	1	No
18 Reagent bottles	Suprior Quality	7017	40	No
19 Slides	Suprior Quality	7017	190	No
20 Slides	Suprior Quality	7017	270	No
21 Slides	Suprior Quality	7017	120	No
22 Test tubes 25X 150 mm	Suprior Quality	7017	40	No
23 Testtubes	Suprior Quality	7017	135	No
24 Watchglasses 4 inches	Suprior Quality	7017	360	No
25 Watchglasses 4 inches	Suprior Quality	7017	480	No
26 Whatmann filter paper number 42	Suprior Quality	7017	2	No

Received 157 nos

Received 26 (due 14)

Receiver's Signature with Stamp



Due items

Chemicals

- 2. Benzylaminopurine.
- 5. Casein.
- 6. clove oil.
- 7. clove oil.
- 9/10. Dist. H₂O.
- 4/12. Ethanol
- 13. ~~Evans~~ Evans blue
- 15/14. Fast green.
- 16. Glass powder.
- 21. Glass powder.
- 27. sodium alginate.

Glassware

- 2. Beaker 10ml - 1 due.
- 4. capillary tubes - 4 due.
- 13. Motor pestle - No pestles given
6 damaged & not as per Requirement
- 17. Reagent bottle - 1
- 14/15 - Needles - 23 pending (due)
- 18. Reagent Bottles - 14 due.
- 26. What man filter paper - 42 due

19/4/2021
Ch. L. P. Siva Kumar

Abhi
19/4/2021

Delivery Challan

SRI VENKATESWARA ENTERPRISES
 H.No. 4-2-21, Flat No. 204, Champa Estates, Tilak Road,
 Abids, Hyderabad - 01.
 Ph: 9000224609, Email id: svce2226@gmail.com
 GSTIN 36ADFF57032L1ZR

Original
 Duplicate
 Tertiary

Bill No: 64
 Date: 19.01.2021
 Reference: TSWRDCW - MAHENDRAHILLS
 State: TS Telangana - 36
 Name: Dr.G.Nirupa
 Address: Princeton Engineering College campus, Anushapur
 Road, Near Prinston engineering College, Chakrasar
 GSTIN:
 Phone No: 9121004524
 State: Telangana - 36.

Vehicle No. **AP09TB313R**

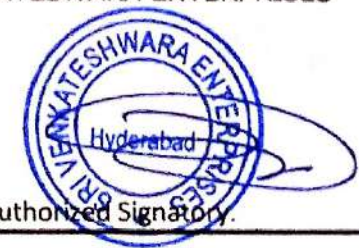
Chemistry

stock

S.NO	Description of Goods	BRAND	HSN Code	QTY	COST	SGST
1	2,4-DINITROPHENYL HYDRAZINE 100 Gm	SD Fines	29021100	1	9	9
2	ACETIC ACID GLACIAL EP 500 ML x 6	SD Fines	29152100	6	9	9
3	ACETOPHENONE EP 500 ML x 1	SD Fines	29143100	1	9	9
4	1-NAPHTHOL (a-naphthol)	SD Fines	29071510	5	9	9
5	AMMONIA SOLN ABT 25% UR 500 ML x 5	SD Fines	28142100	5	9	9
6	SOD BI CARBONATE 500 Gm x 1	SD Fines	28353100	1	9	9
7	BARIUM CHLORIDE DIHYDRATE 500 Gm x 1	SD Fines	28273000	1	9	9
8	BENZALDEHYDE UR 500 ML	SD Fines	29122100	1	9	9
9	BENZAMIDE 500 Gm	SD Fines	29242900	1	9	9
10	BENZOIC ACID 500 Gm x 1	SD Fines	29163110	1	9	9
11	BENZOYL CHLO 500 ML x 1	SD Fines	29163200	1	9	9
12	BROMINE UR 250 ML	SD Fines	28013020	12	9	9
13	BUFFER CAPSULES PH 4.9	SD Fines	38220000	30	9	9
14	BUFFER CAPSULES PH 9.2	SD Fines	38220000	30	9	9
15	CHLOROFORM 500 ML x 1	SD Fines	29031300	1	9	9
16	DIPHENYLAMINE (NPhenylbenzencamine)	SD Fines	29214410	2	9	9
17	SOLOCHROME BLACK T (MT) (C.I.14645) (tarachrome b)	SD Fines	32041267	14	9	9
18	ETHYLENEDIAMINE TETRA ACETIC ACID DISODIUM	SD Fines	29224900	1	9	9
19	DIETHYL ETHER 500 ML x 6	SD Fines	29091100	6	9	9
20	ETHYL ACETATE EP 500 ML x 1	SD Fines	29153100	1	9	9
21	ETHYL BENZOATE 500 ML x 1	SD Fines	29163100	1	9	9
22	FERRIC CHLO ANHYDROUS 500 Gm x 5	SD Fines	28273000	5	9	9
23	FEHLINGS SOLN NO. 2 (B) 500 ML	SD Fines	38220000	1	9	9
24	D (+) FRUCTOSE EP 500 G x 1	SD Fines	17025000	1	9	9
25	FAST SULPHON BLACK F 25 Gm	SD Fines	32041400	28	9	9
26	DEXTROSE ANHYDROUS 500 Gm	SD Fines	17023031	1	9	9
27	H. C. L. 35-38% 500 ML x 5	SD Fines	28061000	5	9	9
28	HYDROGEN PEROXIDE SOLN UR 500 ML	SD Fines	28470000	6	9	9
29	HYDROXYLAMMONIUM CHLORIDE EP (HYDROXYLA	SD Fines	28251000	1	9	9
30	IODINE 100 (meets analytical specification of IP/BP/Ph Eur)	SD Fines	38220000	2	9	9
31	POTASIUM IODIDE EP 500 G x 2	SD Fines	28276010	2	9	9
32	MAG SULPHATE EP 500 Gm x 6	SD Fines	28332100	6	9	9
33	METHYL ACETATE PRACT 500 ML x 3	SD Fines	29153940	3	9	9
34	METHYL ORANGE SOL 125 ML x 22	SD Fines	29270000	22	9	9
35	METHYL RED (PH IND. SOLN) 125 ML	SD Fines	38220000	12	9	9
36	NICKEL SUL 500 Gm x 2	SD Fines	28332400	2	9	9
37	NITROBENZENE 500 ML x 1	SD Fines	29042010	1	9	9
38	OXALIC ACID UR AB. 500 G x 1	SD Fines	29171110	1	9	9

	PHENOL PHTHALIN SOL	125 ML x 12	SD Fines	38220090	12	9	9
0	PHENYL HYDRAZINE HYDROCHLORIDE AR (phenylhyd)		SD Fines	29280090	2 (10g)	9	9
11	PHENOL CRYSTALS	500 Gm x 1	SD Fines	29071110	1	9	9
12	OPA 88%	500 ML x 3	SD Fines	28092010	3	9	9
43	POT. CHLO. PURIFIED	500 Gm x 2	SD Fines	31042000	2	9	9
44	POT. DICHROMATE	500gm x 3	SD Fines	28415090	3	9	9
45	POTASSIUM FERRICYANIDE PG (PRINTING GRADE) [p		SD Fines	28372020	2 x 100	9	9
46	POT. HYDROXIDE PELLETS	500 Gm x 2	SD Fines	28152000	2	9	9
47	POT. NITRATE	500 Gm x 2	SD Fines	28342100	2	9	9
48	Potassium Permanganate	500 G x 1	SD Fines	28416100	9	9	9
49	PHTHALIC ANHYDRIDE	500 Gm x 1	SD Fines	29173500	1	9	9
50	SCHIFF'S REAGENT	500 ML x 1	SD Fines	38220090	1	9	9
51	SEMICARBAZIDE HCl	500 Gm	SD Fines		0	9	9
52	SILVER NITRATE EP	50g = 25 x 2	SD Fines	28432100	2	9	9
53	SOD. ACETATE TRIHYDRATE	500 Gm x 1	SD Fines	29152990	1	9	9
54, 6	SOD. BI CARBONATE	500 Gm x 9	SD Fines	28363000	9	9	9
55	SOD. BISULPHITE	500 Gm x 2	SD Fines	28321010	2	9	9
56, 6b	SOD. CARBONATE	500 Gm x 9	SD Fines	28362010	9	9	9
57	SOD. HYDROXIDE PELLETS PURIFIED	20 x 500 Gm = 10kg	SD Fines	28151110	20	9	9
58	SOD. HYPOCHLORITE SOLN. 4%	500 ML x 2	SD Fines	28289090	2	9	9
59	SOD. OXALATE	500 Gm x 1	SD Fines	29171190	1	9	9
60	SOD. THIOSULPHATE	500 Gm x 1	SD Fines	28323010	7	9	9
61	STARCH SOLUBLE (POT)	500 Gm x 2	SD Fines	35051090	2	9	9
62	SULPHURIC ACID ABT 98%	500 ML x 20 bott = 10kg	SD Fines	28070010	20	9	9
63	THIOUREA PRACT	500 Gm x 1	SD Fines	29309010	1	9	9
64	THIONYL CHLORIDE	500 ML	SD Fines	28121047	0	9	9
65	Tollen's Reagent	100 ML (500ml x 2) (1500ml)	SD Fines	38220090	15	9	9
66, 6c	SOD. CARBONATE	500 Gm x 2	SD Fines	28362010	2	9	9
67	ZINC (METAL) PWD	500 Gm x 1	SD Fines	79031000	1	9	9
68	CHLOROBENZENE UR "LR&AR 500ML" x 1		SD Fines		1	9	9
69	SODIUM (METAL) IN LIQUID PARAFFIN 500g x 1		SD Fines	28051100	1	9	9
70	Acetic A-500 ML x 5		SD Fines		5	9	9
71	Acetone (F)-500 ml x 20 = 10kg	10kg x 2 = 20kg	SD Fines		20	9	9
72	Carbinol-500 ml x 10 (2.5 l x 2 = 5 l)		SD Fines		10	9	9

For SRI VENKATESWARA ENTERPRISES



Authorized Signatory.

51. Semicarbazide HCl 500g
 64. Thionyl chloride 500ml

0 quantity
 0 quantity.

DELIVERY CHALLAN

KENDRIYA BHANDAR



(A Welfare Project under the Aegis of Government of India, Ministry of Personnel P G & Pension)
Room No 20 & 21, FIRST FLOOR, MUNICIPAL COMPLEX, PUTLI BOWLI, KOTI, HYDERABAD - 500095

To:

The Secretary, TSWREI Society,
Hyderabad (Supplied to The Principal, TSWRDCWS
Osmania University, Princcston Engineering College Campus,
Anushapur Road, Near Prinston Engineering College
Ghatkesar Dist) (Mahendrapur Hills)
Contact No. 9121004525 (Dr G Nirupa)

D.C. No. 4156

D.C. Date 18.02.2021

23

Re No. : TENDERS/1312/2019, Dt. 21.06.2020

S.No.	PARTICULARS	Brand	HSN Code	Qty
<u>Department Botany - Item: Slides</u>				
1	Acacia pollen grain	Microvisual	9203	2
2	Anatropous ovule	Microvisual	9203	2
3	Asparagus stem T S	Microvisual	9203	2
4	Campylotropous ovule	Microvisual	9203	2
5	circitotropous ovule	Microvisual	9203	2
6	Dicot Embryo	Microvisual	9203	2
7	Gnetum male cone V S	Microvisual	9203	2
8	Gnetum male cone V S	Microvisual	9203	2
9	Gnetum Ovule V S	Microvisual	9203	2
10	Grass pollen grain	Microvisual	9203	2
11	Hemianatropous ovule	Microvisual	9203	2
12	Hibiscus pollen grain	Microvisual	9203	2
13	Hydrilla Stem T S	Microvisual	9203	2
14	Kranz Anatomy	Microvisual	9203	2
15	Megasporangia	Microvisual	9203	2
16	Microsporangia	Microvisual	9203	2
17	Moocot Embryo	Microvisual	9203	2
18	Nymphaea Petiole T S	Microvisual	9203	2
19	Ocimum pollen grain	Microvisual	9203	2
20	Orthotropous ovule	Microvisual	9203	2
21	Pinus Female cone V S	Microvisual	9203	2
22	Pinus male cone V S	Microvisual	9203	2
23	T S of Anther	Microvisual	9203	2
<u>Department: Botany - Item: Section Cutting Material</u>				
1	Asparagus	Microvisual	9203	120
2	Azadirachta	Microvisual	9203	160
3	Dalbergia	Microvisual	9203	160
4	Eichhornia	Microvisual	9203	120
5	Euphorbia mellit	Microvisual	9203	120
6	Gnetum stem	Microvisual	9203	120
7	Hydrilla	Microvisual	9203	120
8	Nymphaea	Microvisual	9203	120
9	Opuntia	Microvisual	9203	120
10	Pinus needle	Microvisual	9203	120
11	Pistia	Microvisual	9203	120
12	Pterocarpus	Microvisual	9203	160
13	Teak wood	Microvisual	9203	160
14	Termenalia	Microvisual	9203	160

Department: Botany - Item: Specimens

1	Asparagus	Microvisual	9203	1
2	Eichhornia	Microvisual	9203	1
3	Euphorbia mellii	Microvisual	9203	1
4	Hydrilla Stem T S	Microvisual	9203	1
5	Nymphaea	Microvisual	9203	1
6	Opuntia	Microvisual	9203	1
7	Pistia	Microvisual	9203	1

Department: Botany - Item: Charts

1	Amaranthaceae	Biovisual	49059910	1
2	Anonaceae	Biovisual	49059910	1
3	Apiaceae	Biovisual	49059910	1
4	Asclepiadaceae	Biovisual	49059910	1
5	Asteraceae	Biovisual	49059910	1
6	Caesalpinoideae	Biovisual	49059910	1
7	Capparidaceae	Biovisual	49059910	1
8	Cucurbitaceae	Biovisual	49059910	1
9	Dicot leaf T S	Biovisual	49059910	1
10	Euphorbiaceae	Biovisual	49059910	1
11	Gnetum male and female cone	Biovisual	49059910	1
12	Gnetum ovule	Biovisual	49059910	1
13	Gnetum Stem T S	Biovisual	49059910	1
14	Hydrosera	Biovisual	49059910	1
15	Lamiaceae	Biovisual	49059910	1
16	Megasporogenesis	Biovisual	49059910	1
17	Micropropagation	Biovisual	49059910	1
18	microsporogenesis	Biovisual	49059910	1
19	Mimosoideae	Biovisual	49059910	1
20	Moocot leaf T S	Biovisual	49059910	1
21	Orchidaceae	Biovisual	49059910	1
22	Papilioideae	Biovisual	49059910	1
23	Pinus male and female cone	Biovisual	49059910	1
24	Pinus T S of needle	Biovisual	49059910	1
25	Poaceae	Biovisual	49059910	1
26	Rutaceae	Biovisual	49059910	1
27	T S of Anther	Biovisual	49059910	1
28	Tissue culture charts	Biovisual	49059910	1
29	Types of ovules	Biovisual	49059910	1
30	Xerosera	Biovisual	49059910	1
31	Zinziberaceae	Biovisual	49059910	1

N. S. S.

Principal
T.S. W. Res.

Degree College (Women)
Banjara Hills, Hyderabad 500060

Received Signature with Stamp



Prepared by

Delivery Challan

SRI VENKATESWARA ENTERPRISES
H.No. 4-2-21, Flat No. 204, Champa Estates, Tilak Road,
Abids, Hyderabad - 01.
Ph: 9000224609, Email id: svce2226@gmail.com
GSTIN 36ADFFS7032L1ZR

Original
 Duplicate
 Triplicate

Bill No: 65
Date: 19.01.2021
Reference: TSWRDCW - MAHENDRAHILLS
State: Tl Telangana - 36
Name: Dr.G.Nirupa
Address: Princeton Engineering College campus, Anushapur
 Road, Near Prinston engineering College, Ghatkesar
GSTIN:
Phone: 9121004524
State: Telangana - 36.

Vehicle No **AP09TB 3138**

Micro Biology

S.NO	Description of Goods	BRAND	HSN CODE	QTY	CGST	SGST
✓1	AGAR AGAR BACTO (FORMICROBIOLOGY) passes microbial lin	SD Fine	13023100	2	9	9
✓2	AGAROSE FOR ELECTROPHORESIS (L) 10 Gm	SD Fine	39139090	4	9	9
✓3	AMMONIA SOLN. ABT. 25% UR..500 MI	SD Fine	28142000	2	9	9
✓4	AMOM. ACETATE 500 Gm	SD Fine	29152990	1	9	9
✓5	Di-AMOM. HYD. O. P 500 Gm	SD Fine	31053000	1	9	9
✓6	D (-) ARABINOSE AR 10 Gm	SD Fine	29400000	10	9	9
✓7	BENEDICT'S REAGENT (QL) 500 ML	SD Fine	38220090	1	9	9
✓8	BROMINE UR ---250 ML	SD Fine	28013020	2	9	9
✓9	BROMOPHENOL BLUE AR, ACS (PH INDICATOR)	SD Fine	29349900	4	9	9
✓10	BUTAN-1-OL 500 MI	SD Fine	29051300	1	9	9
✓11	CALCIUM CARBONATE 500 Gm	SD Fine	28365000	1	9	9
✓12	CAL. CHLO. (FUSED) 500 Gm	SD Fine	28272000	1	9	9
✓13	CAL. SUL 500 Gm	SD Fine	28332990	1	9	9
✓14	CASEIN (PROTERIN RICH) FOR NUTRITION EXPERIMENTS (solu)	SD Fine	35011000	2	9	9
✓15	CHLOROFORM 500 MI	SD Fine	29031300	1	9	9
✓16	CUP. SULPHATE. EP 500 Gm	SD Fine	28332500	1	9	9
✓17	CRYSTAL VIOLET 25 Gm	SD Fine	32041349	8	9	9
✓18	DIPHENYLAMINE (Nphenylbenzeneamine)	SD Fine	29214410	2	9	9
✓19	Di-POT. HYD. O. P 500 Gm	SD Fine	28352400	1	9	9
✓20	Di-SOD. HYD. O.P 500 Gm	SD Fine	28352200	1	9	9
✓21	Di-AMOM. HYD. O. P 500 Gm	SD Fine	31053000	1	9	9
✓22	ETHYLENEDIAMINETETRA ACETIC ACIDDISODIUM SALT ACS, U	SD Fine	29224990	5	9	9
✓23	P-DIMETHYLAMINOBENZALDEHYDE98% AR (Ehrlich's reagent)	SD Fine	29223900	5	9	9
✓24	ETHIDIUM BROMIDE 1 Gm	SD Fine	29339900	2	9	9
✓25	FERRIC CHLO. ANHYDROUS 500 Gm	SD Fine	28273990	1	9	9
✓26	PHENOL REAGENT 100 MI	SD Fine	38220090	5	9	9
✓27	D (-) FRUCTOSE EP 100 Gm	SD Fine	17025000	5	9	9
✓28	GELATINE PWD 500 Gm	SD Fine	35030020	1	9	9
✓29	GRAM'S IODINE (M.S.)-25 gm	SD Fine	38220090	5	9	9
✓30	DEXTROSE ANHYDROUS 500 Gm	SD Fine	17023031	1	9	9
✓31	IODINE 100 (meets analytical specification of IP,BP,Ph.Eur)	SD Fine	38220090	5	9	9
✓32	ISATIN AR 25 Gm	SD Fine	29337900	2	9	9
✓33	AMYL ALCOHOL (ISO) 500 MI	SD Fine	29051490	1	9	9

STOCK ENTRY CERTIFICATE

1. This is to certify that, the indent placed by Secretary, TSWREIS, Hyderabad is received in good condition and tallied as per the samples and specifications as shown below:

Sl.No.	Item	Lr.No. / Procs. No. and Date:	Nos. Indented	No's received	Dates of the Receipt of the Material
1	1-74	65/19.01.2021	74	74	22/01/2021

2. Certified that necessary entries have been made in the stock register of Consumables Register at pages 1-100. Certified that, the rates claimed in the bills are tallied with the approved rates.

Date:

Signature of
District Coordinator
District
with Seal

Received in good condition
No. 70 received Ethyl alcohol
instead of Acetone



137

USER / Customer: TSWRS Mahendrabhills

Plant Type : RO / CDI / Disinfection ; Plant Capacity: 500 lph ; Date: 30/10/2021 ; Invoice No: _____ ; Visit No _____

AMC Certificate issued by User / Customer

M/s G AND G CONSULTANTS has attended for the inspection and service of the above Plant. The following services are done

General service

It is certified that the water delivering at RO / CDI / Disinfection plant meets BIS 10500:2012 norms and TDS of product water obtained from plant range between 100 to 250 mg/litre.

The list of spares requested by User / Customer after careful examination of the plant

S.No	Item	Nos	Last replacement date
1	Chemical can	1	
2	slim filters	2	

The list of new spares arranged and installed by G AND G CONSULTANTS

S.No	Item	Nos
1	Chemical can	1
2	slim filters	2
	RO plant is functioning	

[Signature]
 Authorised Signatory
 G and G Consultants

[Signature]
 Customer / USER (Signature & Seal)
 Degree College
 Mahendrabhills, Hyderabad



DELIVERY CHALLAN

भारतीय राष्ट्रीय उपभोक्ता सहकारी संघ मर्यादित, हैदराबाद
National Co-operative Consumers' Federation of India Limited

(Under Ministry of Consumer Affairs, Food & Public Distribution, Govt. of India)

4-1-2007, King Road Road, Hyderabad - 500 001

No. 3711

(GENERAL MERCHANDISE)

Date: 12/12/2009

To: The Secretary, T. Nagar Society, Hyderabad
Copy of the proposal dated 11/12/2009

Your Order No.

Date

Sl. No.	PARTICULARS	Qty	RATE		AMOUNT	
			Rs.	P.	Rs.	P.
3	Table for lecturers and office staff with Parked seats	06	—	—	—	—
3	Chairs for lecturers and office staff	06	—	—	—	—
3	Student chairs with writing pad	272	—	—	—	—

Note: Complaint regarding Rate, Quantity, Quality, should be informed to NCCF within 30 days from the date of receipt of goods or within release of payment whichever is earlier, after that no complaint will be accepted at later date. Payment to be made only by A/C Bank transfer to the favour of NCCF

Received the above material in good condition as per the order

Receiver's Signature & Seal



STOCK ENTRY CERTIFICATE

1 This is to certify that the indent placed by Secretary, TSWREIS, Hyderabad is received in good condition and tallied as per the samples and specifications as shown below:

Sl.No	Item	Lr No/D C No And Date	No's Indented	No's received	Dates of the Receipt of the Material
1	Tables for teachers and Office Staff -	10 items received 12/12/2011	16 nos		12/12/2011
2	Chairs for teachers and Office Staff	" " "	16 nos		" "
3	Students Chair with writing pad	" " "	572 nos		" "

2 Certified that necessary entries have been made in the stock register of Furniture register at Pages 11, 11, 20 Certified that, the rates claimed in the bills are tallied with the approved rates .

mont

Date


Principal
 Signature of T.S. Varres.
 Degree College (Women)
 District with Seal



DELIVERY CHALLAN

भारतीय राष्ट्रीय उपभोक्ता सहकारी संघ मर्यादित, हैदराबाद
National Co-operative Consumers' Federation of India Limited

(Under Ministry of Consumer Affairs, Food & Public Distribution, Govt. of India)

4-1-1240/1, King Kot Road, Hyderabad - 500 001

No. 3821

(GENERAL MERCHANDISE)

Date 11/10/20

To The Secretary - SWHE Society Hyderabad
Supply at the principal SWHE Merchandise Hall -

Your Order No

Date

Sl. No.	PARTICULARS	Qty	RATE		AMOUNT	
			Rs	Pg	Rs	Pg
1	Biology Laboratory Tablets	20 nos	—	—	—	—
2	Chemistry Laboratory Tablets	8 nos	—	—	—	—
3	Laboratory Stools	100 nos	—	—	—	—

Note: Complaint regarding Rate, Quantity, Quality, should be informed to NCCF within 30 days from the date of receipt of goods or before release of payment, whichever is earlier, after that no complaint will be accepted at later date. Payment to be made by cash or by cheque/D.D. in favour of "NCCF"

Received the above material in good condition as per the order.

TOT 2

Receiver's Signature & Seal

STOCK ENTRY CERTIFICATE

I hereby certify that the values entered by vendors, Receipts, Receipts, Receipts is received in good condition and correct with the details and sum from the following entries below:

S. No.	Item	Q. No./C. No. and Date	Qty. Imported	Qty. received	Order of the Manager of the Marine
1	Salong	1000/2021 11/12/21	26 m		15/12/21
2	Chemicals	1000/2021	8 m		-
3	Chemical	1000/2021	100 m		-

I certify that necessary entries have been made in the stock register of *Marine* in pages 2, 3, 4, 5. I certify that the rates claimed in the bills are based with the approved rates.

Signature

Date


 T. S. V. Rao
 Director (Stores)
 Marine Dept. Hyderabad-500015



DELIVERY CHALLAN

भारतीय राष्ट्रीय उपभोक्ता सहकारी संघ मर्यादित, हैदराबाद
National Co-operative Consumers' Federation of India Limited

(Under Ministry of Consumer Affairs, Food & Public Distribution, Govt. of India)
4-1-1240/1, King Koti Road, Hyderabad - 500 001.

No. 2018

(TEXTILES)

Date 14/5/2021

To THE TSWREIS TSWR DEGREE COLLEGES FOR WOMEN
MAHENDRA HILLS, HYDERABAD DIST. TELANGANA

Your Order No RC NO:- TENDER/ 40721 /2021

Date dt 15/5/2021

Sl No.	PARTICULARS	Qty.	RATE		AMOUNT	
			Rs.	Pt.	Rs.	Pt.
	HSN Code					
1	SINGLE COTS SINGLE COTS WOODEN MADE WITH WOOD WITH PLYWOOD UP WARD (SINM PLYWOOD SIZE 36 CM 72CM (6X3) INCHES FINE QUALITY	5 NOS			5 NOS	
2	MATTRESSES MATTRESSES BRAND CLASSIC /YOTHI SIZE 72"X 36"X 4" 102MM	5 NOS			5 NOS	
3	PILLOWS PILLOW FINE QUALITY ARYAM BRAND SIZE (27X 17)	5 NOS			5 NOS	
4	BED SHEET WITH PILLOW COVER SET BED SHEET WITH PILLOW COVER SET SIZE 72" CM X 36" CM 90" X 60" SUPER QUALITY	5 NO			5 NOS	
5	INDUCTION STOVE INDUCTION (STOVE) BRAND PANASONIC	1 NOS			1 NOS	
6	KETTIE KETTIE A REEL MADE QUALITY BUTTERFLY BRAND	1 NOS			1 NOS	

Principal
T.S. W. Res.
Degree College (Women)
Mahendra Hills, Hyderabad-500018

Note: Complaint regarding Rate, Quantity, Quality, should be informed to NCCF within 30 days from the date of receipt of goods or before release of payment whichever is earlier, after that no complaint will be accepted at later date. Payment be made only by A/C Payee cheque/D.D in favour of NCCF.

Received the above material in good condition as per the order.

Receiver's Signature & Seal





DELIVERY CHALLAN

भारतीय राष्ट्रीय उपभोक्ता सहकारी संघ मर्यादित, हैदराबाद
National Co-operative Consumers' Federation of India Limited

 (Under Ministry of Consumer Affairs, Food & Public Distribution, Govt. of India)
 4-1-1240/1, King Koti Road, Hyderabad - 500 001.

No. 4058

(GENERAL MERCHANDISE)


Date

To The Secretary TSWRCE Society Mahabubnagar, Hyderabad.

Supply with the principal TSWRCE, Mahendrapur Hills.

Your Order No. LO No. BD/FUN/ALL/2/2021 Date 21-08-2021

Sl. No.	PARTICULARS	Qty.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1	S.S. Dining Tables —	40 nos				
2	S.S. Dining Benches —	80 nos				
		120 nos				


 Principal
 T.S. W. Res.
 Degree College (Women)
 Mahendra Hills, Hyderabad-500060

Note: Complaint regarding Rate, Quantity, Quality, should be informed to NCCF within 30 days from the date of receipt of goods or before release of payment, whichever is earlier, after that no complaint will be accepted at later date. Payment be made only by A/C Payee cheque/D.D in favour of "NCCF"

Received the above material in good condition as per the order.

Receiver's Signature & Seal

Signature

QUOTATION

Q. No: HW/065/2021

Dated: 29-07-2021

To,

**THE Principal,
TSWRDC,
Mahindra Hills
HYDERABAD.**

Sub: Quotation for Supply HP LJ 72625DN Toner-Reg.

Dear Sir,

With reference to the enquiry we thank you for given the opportunity to submit our quote for your Esteemed Organization. Please find our proposal for supply of below Items:

COMMERCIAL DETAILS:

Sl.no	Description	QTY in Nos	UNIT Rate	TOTAL Price
1	HP LJ 72625 DN Toner Cartridge	1	5250.00	5250.0
	TOTAL			5250.0
	GST @ 18%			945.00
	NET PAYABLE			6195.00

TERMS AND CONDITIONS:

1. Payment : 100% advance payment.
2. Delivery : One Week from the date of receipt of Purchase order.
3. Charges : Out Location Charges Applicable other than Hyderabad.
4. Taxes : Above Price Inclusive of All Taxes.
5. Validity : Valid Upto 7 Days from the Date of Quotation

Yours faithfully

For PARITY SYSTEMS PVT LIMITED



Authorized signatory.

GSTIN:36AAAF5403F1Z0

Email : kb.hyderabad@gmail.com

DELIVERY CHALLAN**KENDRIYA BHANDAR**

(A Welfare Project under the Ageles of Government of India, Ministry of Personnel P.G & Pension)
Room No.20 & 21, FIRST FLOOR, MUNICIPAL COMPLEX, PUTLI BOWLI, KOTI, HYDERABAD - 500095

To,

**The Secretary, TSWREI Society,
Hyderabad.(Supplied to The Principal, TSWRDCWS
Osmania University, Princcston Engineering College Campus,
Anushapur Road, Mahendra Hills,
Ghatkesar Dist)**

D.C. No.

4206

D.C. Date

31.03.2021

Contact No. 9121004525 (Dr G Nirupa)

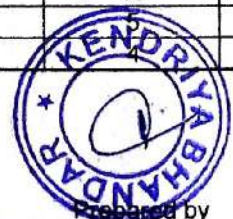
Rc.No.: TENDERS/1312/2019, Dt.02.03.2020

S.No.	PARTICULARS	Brand	HSN Code	Qty	Units
	Zoology Item: Specimens				
1	Ambylostoma	Biocraft	9023	3	No
2	Ammocoetus	Biocraft	9023	3	No
3	Amphioxus	Biocraft	9023	5	No
4	Archeopteryx Model	Biocraft	9023	3	No
5	Axolotl larva	Biocraft	9023	5	No
6	Bufo	Biocraft	9023	3	No
7	Bungarus	Biocraft	9023	3	No
8	Corvus	Biocraft	9023	3	No
9	Crocodylus	Biocraft	9023	3	No
10	Echeneis	Biocraft	9023	3	No
11	Enhydrina	Biocraft	9023	3	No
12	Exocetus	Biocraft	9023	3	No
13	Feathers: quill, filoplume, down, contour	Biocraft	9023	4	No
14	Funambulul	Biocraft	9023	3	No
15	Hedgehog	Biocraft	9023	3	No
16	Hippocampus	Biocraft	9023	3	No
17	Ichthyophis	Biocraft	9023	3	No
18	Labeo	Biocraft	9023	3	No
19	Loris	Biocraft	9023	3	No
20	Manis	Biocraft	9023	3	No
21	Myxine	Biocraft	9023	3	No
22	Ornithorhynchus	Biocraft	9023	3	No
23	Passer	Biocraft	9023	3	No
24	Pavo	Biocraft	9023	3	No
25	Petromyzon	Biocraft	9023	3	No
26	Pleuronectus	Biocraft	9023	3	No
27	Protopterus (1 piece damaged)	Biocraft	9023	3	No
28	Pteropus	Biocraft	9023	3	No
29	Ptyas	Biocraft	9023	3	No
30	Rabbit axial skeletal system (bones of skull and vertebral column)	Biocraft	9023	8	No
31	Rhacophorus	Biocraft	9023	3	No
32	Siren	Biocraft	9023	3	No
33	Tachyglossus	Biocraft	9023	3	No
34	Testudo	Biocraft	9023	3	No
35	Trionyx	Biocraft	9023	3	No
36	Typhlops	Biocraft	9023	3	No
37	Varanus, Pigeon, rabbit (appendicular skeletal system: bones of limbs and girdles) <i>Not received</i>	Biocraft	9023	8	No

Item : Slides					
38	Blood grouping kit	Span	3002	2	No
39	Carnoy's fixative 100 ml	Superior Quality	3002	3	No
40	cedarwood oil or immersion oil	Sdfine	3301	250	MI
41	Charts: auto immune diseases <i>Not received</i>	Bio Visual	4905	2	No
42	Charts: Down's, Edward's, Patau, Turner's syndromes <i>Not received</i>	Bio Visual	4905	2	No
43	ELISA kit	Superior Quality	3002	2	No
44	ethanol <i>Not received</i>	Reputed	2207	500	MI
45	Leishman's stain	Sdfine	3822	100	MI
46	meiosis permanent slides: prophase 1 & 2, metaphase 1 & 2, anaphase 1 & 2, telophase 1 & 2	Micro Visual	9203	3	Set
47	mitosis permanent slides: prophase, metaphase, anaphase, telophase	Micro Visual	9203	3	Set
48	permanent slides: polytene and lampbrush chromosomes	Micro Visual	9203	5	Set
49	Permanent slides: T. S. of spleen, thymus, lymph nodes	Micro Visual	9203	5	Set
50	Potassium iodide	Sdfine	2827	100	Gms
51	silver nitrate (0.05N)	Sdfine	2843	200	Gms
52	T.S of artery	Micro Visual	9203	4	No
53	T.S of bone	Micro Visual	9203	4	No
54	T.S of intestine	Micro Visual	9203	4	No
55	T.S of kidney	Micro Visual	9203	4	No
56	T.S of lungs	Micro Visual	9203	4	No
57	T.S of spinalcord	Micro Visual	9203	4	No
58	T.S of stomach	Micro Visual	9203	4	No
59	T.S of vein	Micro Visual	9203	4	No
60	universal ph indicator	Superior Quality	3822	250	MI
Item : Glassware & Lab Material					
61	Beakers (100 ml)	Superior Quality	7017	25	No
62	Beakers (1000ml)	Superior Quality	7017	5	No
63	Beakers (250 ml)	Superior Quality	7017	20	No
64	Beakers (50 ml)	Superior Quality	7017	10	No
65	Beakers (500 ml)	Superior Quality	7017	5	No
66	BOD bottles	Superior Quality	7017	40	No
67	burette stands	Reputed	7017	18	No
68	Burettes (50 ml)	Superior Quality	7017	12	No
69	Conical flasks (1000 ml)	Superior Quality	7017	2	No
70	Conical flasks (250 ml)	Superior Quality	7017	12	No
71	Conical flasks (500 ml)	Superior Quality	7017	10	No
72	Droppers	Superior Quality	7017	100	No
73	Neubaur's chamber	Superior Quality	7017	15	No
74	Pipettes (10 ml)	Superior Quality	7017	16	No
75	Pipettes (5 ml)	Superior Quality	7017	16	No
76	Rubber bulbs for pipettes	Superior Quality	7017	10	No
77	Spatulas	Superior Quality	7017	10	No
78	square mesh	Superior Quality	7017	4	No
79	test tubes (15ml)	Superior Quality	7017	20	No
80	testtube holders	Superior Quality	7017	20	No
81	tripod stands	Superior Quality	7017	2	No
82	measuring cylinders (50ml)	Superior Quality	7017	10	No
83	measuring cylinders (100ml)	Superior Quality	7017	10	No
84	measuring cylinders (10ml)	Superior Quality	7017		No
85	measuring cylinders (250ml)	Superior Quality	7017		No

Handwritten signature

Receiver's Signature with Stamp



Prepared by

Principal

**OFFICE OF THE REGIONAL COORDINATOR, TSWREIS, HYDERABAD
& RANGA REDDY (EAST) REGION, HYDERABAD-500060.**

MEMO.

Rc.No. A1/Amenities/2021,

Dt.15.03.2021.

Sub: -RCO, HYD&RR (East) – Estt. – Purchase of Refrigerators & Mixer /Grinder and Cookers to the TSWR Institutions for the year 2018-19 – Bills and SECVCs forwarded by the Principals / RCOs concerned – Certain differences found in bills – Remarks called for from the Principals / RCOs - Reg.

Ref:- Memo Rc. No. Amenities/1107/2018 Dt. .02.2021, of the Secretary, TSWREIS, Hyderabad.

@@@

Through the reference cited, the TSWREIS has stated that supply orders were placed with M/s Kendriya Bhandar, Hyderabad for supply of following items to the TSWR Institutions and Degree colleges for the year 2018-19.

S NO	PRODUCT
1	REFRIGERATOR
2	MIXER / GRINDER
3	PRESSURE COOKER 20 LITERS
4	PRESSURE COOKER 16 LITERS
5	PRESSURE COOKER 12 LITERS

After completion of supplies, the Principals concerned have forwarded the bills and SECVCs to the Head office, after verification of bills by the Head office, the following differences are found in the bills such as Authorized person i.e. the head of the institutions/ Principals have not signed the stock entry certificate, but instead of principals, somebody has signed the stock entry certificates etc.

The firm has issued delivery challans and tax invoices on 11.02.2019, but the following Principals have certified the materials with different dates i.e., before the delivery challans.

GSTIN:36AA AFC5403F1Z0

TAX INVOICE

Email : kb.hyderabad@gmail.com



Tele Fax : 040-24652648

040-24653244

040-24736444

(A Welfare Project under the Aegis of Government of India, Ministry of Personnel P.G & Pension)

Room No.20 & 21, FIRST FLOOR, MUNICIPAL COMPLEX, PUTLI BOWLI, KOTI, HYDERABAD - 500095

To,

The Secretary,

T.S.W.R.E.I.S

Hyderabad.

(Supplied to The Principal, MAHENDRA HILLS WOMEN DEGREE COLLEGE)

Location: HYDERABAD DISTRICT

Invoice No.	2794
Bill Date	11.02.2019
D.C.No.	7705
Ref : AMENITIES/1107/2018, Dt.03.10.18	

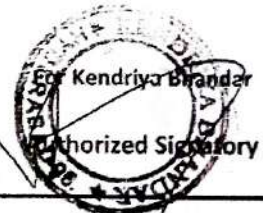
S.No.	PARTICULARS	HSN Code	GST %	Qty	Rate	Amt
1	PREETHI XPRO DUO MIXER GRINDER 1300 WATTS	8509	18%	1	6,525.42	6,525.42
2	PRESTIGE MAKE POPULAR MODEL ALUMINIUM OUTER LID 20 LITRES	7615	12%	1	5,304.00	5,304.00
3	PRESTIGE MAKE POPULAR MODEL ALUMINIUM OUTER LID 16 LITRES	7615	12%	1	4,643.00	4,643.00
4	PRESTIGE MAKE POPULAR MODEL ALUMINIUM OUTER LID 12 LITRES	7615	12%	1	2,589.00	2,589.00
Total						19,061.42
GST @ 18%						1,174.58
GST @ 12%						1,504.32
Rounded off						-0.32
TOTAL						21,740.00
Taxable Value		Central Tax		State Tax		
#REF! 12586		9%	587.29	9%	587.29	
		6%	752.16	6%	752.16	

In Words: Rupees Twenty One Thousand Seven Hundred and Forty only

Principal
T.S.W.Res.

Degree College (Women)

Receiver's Signature with Stamp



STOCK ENTRY CERTIFICATE

1. This to certify that, the indent placed by Secretary, TSWREIS, Hyderabad is received in good condition and tallied as per the samples and specifications as shown below:-

SL NO	ITEM	Lr.No / Procs no and Date:	Quantity Indented	Quantity Received	Dates of the Receipt of the Material
1	PREETHI MIXER XPRO DUO 1300 WATTS	Lr.Rc.No.Amenities / 1107 / 2018	1	1	13-11-18
2	PRESTIGE COOKER 20 LTS	Lr.Rc.No.Amenities / 1107 / 2018	1	1	13-11-18
3	PRESTIGE COOKER 16 LTS	Lr.Rc.No.Amenities / 1107 / 2018	1	1	13-11-18
4	PRESTIGE COOKER 12 LTS	Lr.Rc.No.Amenities / 1107 / 2018	1	1	13-11-18
5	SAMSUNG REFRIGERATOR	Lr.Rc.No.Amenities / 1107 / 2018	①	⊗	×

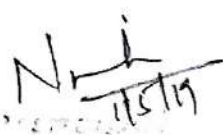
1. Certified that necessary entries have been made in the stock register of Non-Consumable, mess. utensils register at Pages ...31,27.....
The material received is distributed to the Principals concerned


DATE: 01.05.2019
PLACE: Shamirpet
Boys/Girls/Co-Ed: TSWRD(W), Mahendrakilla, Shamirpet
DISTRICT: Hyd / medikal

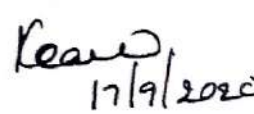

 SIGNATURE OF

DISTRICT COORDINATOR / PRINCIPAL

.....DISTRICT WITH SEAL


 N. J.
 11/5/19
 Regional Coordinator
 Hyderabad-60


 K. J.
 17/9/20
 DCO
 Hyd - Dist.


 K. J.
 17/9/20
 REGIONAL COORDINATOR
 HYD-RR-East Region,
 TSWREI Society,
 Sarooranagar, HYDERBAD-60.

**DELIVERY CHALLAN**

Customer/Shipping Address: - To, The Principal, TSWRDC, Mahendra Hills, Princeton Engineering College Campus, Anushapur Road, Near Prinston Engineering College, Ghatkesar. Dr. G.Nirupa Madam-9121004524/8639372861	Delivery Challan NO: -VRE/038 Dated-06.10.22 PO No: TSTS/HWP1/TSWREIS/059/2021 Dated-29.09.2022
---	--

S.NO	Item Name	Description	QTY in Nos	Status
1	Laptop	Laptops-HP 440 G8, Intex Head Phones	21	Delivered ✓
2	Projector	Intigrated Projector cum computer K-Yan Pro	1	Delivered ✓
2.1	UPS	UPS 1 KVA Numeric Digital 1000 PLUS	1	Delivered ✓
3	UPS	UPS 1 KVA Numeric Digital 1000 HRV,130 AH Battery with stand.	1	Delivered ✓
4	Wi-Fi Devices	Wi-Fi Access Points Cambium cnpilot E 410	4	Delivered ✓
5	Charging Rack	Charging Rack units SHREE LP20	1	Delivered ✓

Material Delivered by V R ENTERPRISES in Good condition.

Received By:

V. Padmaja
Lecturer in English

(Customer Sign & Stamp)



For V R Enterprises

Authorized Signatory



Stock Entry Stamp & Signature.



DELIVERY CHALLAN

Customer/Shipping Address: - To, The Principal, TSWRDC, Mahendra Hills, Princeton Engineering College Campus, Anushapur Road, Near Princeton Engineering College, Ghatkesar. Dr. G. Nirupa Madam-9123004524/8639372861	Delivery Challan NO: VR/038 Dated 06.10.22 PO No: TSTS/HVP1/TSWRDC/038/2022 Dated 29.09.2022
--	--

S.NO	Item Name	Description	QTY in Nos	Status
1	Electrical	Electrical Work Standard Item 6 Electrical Points	1	Delivered

Material Delivered by V R ENTERPRISES in Good condition.

Received By: *[Signature]*
 T.S.W. *[Signature]*
 10/10/2022

Principal,
 Mahendra Hills, Princeton Engineering College

(Customer Sign & Stamp)

For V R Enterprises

[Signature]

Authorized Signatory,

Stock Entry Stamp & Signature.



INSTALLATION REPORT

<p>Customer/Shipping Address: - To, The Principal, TSWRDC, Mahendra Hills, Princetion Engineering College Campus, Anushapur Road, Near Prinston Engineering College, Ghatkesar. Dr. G.Nirupa Madam-9121004524/8639372861</p>	<p>Delivery Challan NO: -VRE/1008 Dated 06.10.22 PO No: TS15/HWR1/TSWREIS/059/2022 Dated 29.09.2022</p>
---	---

S.NO	Item Name	Description	QTY in Nos	Status
1	Laptop	Laptops-HP 440 G8, Intex Head Phones Intel i5-11 th Gen, 8GB, 512 GB, 14 HD, win11 pro, MSO2021. Serial No- 5CD2363YM9, 5CD2363YF7, 5CD2363Y92, 5CD2363YKX, 5CD2363YK1, 5CD2363YQ6, 5CD2363YM9, 5CD2363Y99, 5CD2363YM7, 5CD2363YL5, 5CD2363Y83, 5CD2363Y53, 5CD2363Y56, 5CD2363Y92, 5CD2363YB5, 5CD2363YK9, 5CD2363YK1, 5CD2363Y50, 5CD2363Y20, 5CD2363Y9V, 5CD2363YLB	21	Installed
2	Projector	Intigrated Projector cum computer K-Yan Pro Serial NO- KPIV0.2x2315412	1	Installed
2.1	UPS	UPS 1 KVA Numeric Digital 1000 PLUS Serial No- 442202517810	1	Installed
3	Charging Rack	Charging Rack unit SHREE LP20	1	Installed

Material Installed by V R ENTERPRISES in Good condition.

Received By: *[Signature]*
 T.S. W. Madam
 Degree College (Women)
 Mahendra Hills, Hyderabad 500033
 (Customer Sign & Stamp)

For VR Enterprises
[Signature]
 Authorized Signatory.

Stock Entry Stamp & Signature.
 STOCK ENTRY CERTIFICATE
 Received stock in good condition
 and entered in the Computer Lab Stock Register
 32, 33, 34, 35
[Signature]
 T.S. W. Madam



INSTALLATION REPORT

Customer/Shipping Address: - To, The Principal, TSWRDC, <i>Vijayanagara, Mahendrabills</i>	Delivery Challan NO: - Dated: PO No: TSTS/HWP1/TSWRE15/05/6/2021 Dated 29/09/2022
---	---

S.NO	Item Name	Description	QTY in Nos	Status
1	UPS	UPS 1 KVA Numeric Digital 1000 HRV.130Ah Battery with stand. Serial NO- <i>442201511940</i>	1	Installed
2	UPS	UPS 1 KVA Numeric Digital 1000 PLUS Serial NO- <i>442202517810</i>	1	Installed

Material installed by VR ENTERPRISES in Good condition.

Received By *Nishu*
Principal
T.S. W. RDC
District Council, Vijayanagara
Bijayanagar, Mahendrabills
(Customer Sign & Stamp)

For VR Enterprises

P. S. Jay
Authorized Signatory.

Stock Entry Stamp & Signature.

STOCK ENTRY CERTIFICATE
Received of the following goods
and entered in the Stock Entry Register - Computer
34
Nishu
Principal



INSTALLATION REPORT

Customer/Shipping Address: - To, The Principal, TSWRDC, Mahendra Hills, Princeton Engineering College Campus, Anushapur Road, Near Prinston Engineering College, Ghatkesar. Dr. G. Nirupa Madam-9121004524/8639372861	Delivery Challan NO: -VRE/038 Dated-06.10.22 PO No: TSTS/HWP1/TSWREIS/059/2021 Dated-29.09.2022
--	---

S.NO	Item Name	Description	QTY in Nos	Status
1	Electrical	Electrical Work Standard Item 6 Electrical Points	1	Installed
2	Wi-Fi Devices	Wi-Fi Access Points Cambium cnpilot E 410 Serial Nos- WSYJ0845BBLB, WSYJ095TN2PX WSYJ077NX3DEI, WSYJ08BF512X.	4	Installed
	Switch	One 8 Port gigabit switch Serial No- 22264K2006184.	1	

Material Delivered by V R ENTERPRISES in Good condition.

Received By:

Nishi
 Principal
 T.S. W RDC
 10/10/2022
 Prinston Engineering College (Women)
 Ghatkesar, Prinston Engineering College
 (Customer Sign & Stamp)

For V R Enterprises

Prasanna
 Authorized Signatory,

Stock Entry Stamp & Signature.

TAX INVOICE

SOCIETY FOR EMPLOYMENT PROMOTION AND TRAINING IN TWIN CITIES

SETIN: 36AAH453000012E
 PAN: AAH453000G
 Address: Azimnagar Jaha Palace Purani Haveli, Hyderabad-22-3-
 96C, Hyderabad, Telangana 500002

Invoice Number: 453/222-253
 Invoice Date: 03-01-2023
 State Code: 96
 Place of Supply: Telangana

Ref/P O No: / Lr No: TSWREIS/Amn/1411/2022, Dt: 28.10.2022

Details Of Receiver (Billed To)

The Secretary, TSWREIS, Hyderabad

The Principal, TSWREC, Mahendrapuram, RCO, HRR West, Dist.
 Hyderabad, Telangana

#	Item / Service Description	HSN / SAC	Qty	Discount	Rate	Taxable Value	CGST Amt	SGST Amt	Total Amount
1	TROLLEY BASKET ABS + Poly Carbonate Top and side (ABS) handle made material Polyester 210 Density Color Blue Size: 24"x17"x10" Trolley Aluminum push System Caster: Single, 100 (outer) / 50 (inner) Lock Number Lock and 6 Inch Wheels: 4" 360 degrees (where Stated, Daily use / Travelling 3 Years of Manufacturing Guarantee)	4202	356.00	0.00	2,967.00	9,04,179.66	81,376.17 @19.0%	81,376.17 @19.0%	10,66,932.00
Totals			356.00			9,04,179.66	81,376.17	81,376.17	10,66,932.00
							Taxable Amt	₹	9,04,179.66
							Total Tax	₹	1,62,752.34
							Invoice Total	₹	10,66,932.00

*** TEN LAKH SIXTY SIX THOUSAND NINE HUNDRED THIRTY TWO RUPEES ONLY

Bank Details :

Bank Name: Bank of Baroda
 Account No: 05280100001560
 Branch Name: Charminar
 IFSC Code: BARB0CHAMP
 Account Name: Managing Director SETWIN

Notes :

BARB0CHAMP (Ifs. Character is ZEPD)

(Handwritten Signature)
 Authorized Signature

Managing Director
SETWIN
 Purani Haveli, Hyderabad



SETWIN

SOCIETY FOR EMPLOYMENT PROMOTION AND TRAINING IN
TWIN CITIES
GOVT. OF TELANGANA
Registration No. 1199 of 1978,
No.4, Azmath Jah Palace, Purani Haveli, Hyderabad.

DELIVERY CHALLAN

Dt: 03.01.2023

No.453/2/22-23

To
The Principal,
TSWRDC,
Mahendrahills,
RCO: HRR West,
Dist: Hyderabad,
Telangana

Your Order No. Lr. Rc. No. TSWREIS/Amen/1411/2022, Dt: 28.10.2022

S.No	Name of the Items	Quantity
1	<u>TROLLEY BAGS</u> ABS + Poly Carbonate Top and side carry handles Inside material Polyster 210 Density Color : Blue Sizes: 24"X17"X10" Trolley Aluminum push system Zipper: Single, 10# (outer) / 8# / 5# (inner). Lock: Number Lock and & hook Wheels: 4* 360 degrees wheels Styles: Daily use / Travelling 3 Years of Manufacturing Guarantee	356 No's


Signature of the Receiver


Authorized Signature
Managing Director
SETWIN

STOCK ENTRY CUM VERIFICATION CERTIFICATE

1. This is to certify that, the indent placed by Secretary, TSWREIS & TTWREIS, Hyderabad is verified as per the approved samples and specifications prescribed and found correct. Certified that Material is received in good condition as shown below.

S.No.	Item	Lr.No / Procs No and Date	Nos Indented	Nos received	Date of the Receipt of the Material
1	Trolley Bags	RC.No-TSNREIS Amen/1411/2022 Dt: 28-10-2022	356	356	05-01-2023

2. Certified that necessary entries have been made in the stock register of Amenities Register at pages 7. Certified that the rates claimed in the bills are tallied with the approved rates.

Date:

District Name:

N. K. K.

Signature of Principal/ District Coordinator
with Seal

Principal
T.S. W. Res.
Degree College (Women)
Mahendra Hills, Hyderabad-5000

Counter signature of Regional Coordinator with Seal

STOCK ENTRY CUM VERIFICATION CERTIFICATE

1. This is to certify that, the indent placed by Secretary, TSWREIS & TTWREIS, Hyderabad is verified as per the approved samples and specifications prescribed and found correct. Certified that Material is received in good condition as shown below.

S.No.	Item	Lr.No / Procs No and Date	Nos Indented	Nos received	Date of the Receipt of the Material
1	Trolley Bags	RL.No. TSWREIS/ Amen/14/1/2022 Dt: 28.10.2022	356	356	05.01.2023

2. Certified that necessary entries have been made in the stock register of Amenities Register at pages 7. Certified that the rates claimed in the bills are tallied with the approved rates.

Date:

District Name:


Signature of Principal/ District Coordinator
with Seal

Principal
T.S.W.Res.
Degree College (Women)
Mahendra Hills, Hyderabad-500044

Counter signature of Regional Coordinator with Seal



USER / Customer: TSHRS Mahendrapalle (W.Roa)

Plant Type: RO / CDI / Disinfection Plant Capacity: 5000 ltr Date: 05/11/2022 Invoice No: _____ Visit No: _____

AMC Certificate issued by User / Customer

MR G AND G CONSULTANTS has attended for the inspection and service of the above Plant. The following work is done:
Membrane checking done. Service charge 3000/-

It is certified that the water delivering at RO / CDI / Disinfection plant meets BIS 10500:2012 norms and TDS of product water obtained from plant range between 100 to 250 mg/litre.

The list of spares requested by User / Customer after careful examination of the plant

S.No	Item	Qty	Last replacement date
1	Membrane u/v to be replaced	02	

The list of new spares arranged and installed by G AND G CONSULTANTS

S.No	Item	Qty

Authorized Signatory
 G and G Consultants

Principal
 T.S.W.Roa
 Customer / USER (Signature & Seal)
 Megha H. ...



USER / Customer: TSWRDC Mahendrapalle (w)
 Plant Type: RO / CDI / Disinfection Plant Capacity: 50lph Date: 24/05/22 Invoice No: _____ ; Visit No _____

AMC Certificate issued by User / Customer

M/s G AND G CONSULTANTS has attended for the inspection and service of the above Plant. The following services are done

New membranes Replaced and 1 HP motor Repair done

It is certified that the water delivering at RO / CDI / Disinfection plant meets BIS 10500:2012 norms and TDS of product water obtained from plant range between 100 to 250 mg/litre.

The list of spares requested by User / Customer after careful examination of the plant

S.No	Item	Nos	Last replacement date
1)	Ro Membranes 40x40	02	
2)	1 HP motor Repair		

The list of new spares arranged and installed by G AND G CONSULTANTS

S.No	Item	Nos
1)	Ro Membranes 40x40	02
2)	1 HP motor Repair Done	

[Handwritten signature]

[Handwritten signature]
 Principal
 T.S.W.R.D.C.



SETWIN

SOCIETY FOR EMPLOYMENT PROMOTION AND TRAINING IN
TWIN CITIES
GOVT. OF TELANGANA
Registration No. 1199 of 1978,
No.4, AzmathJah Palace, Purani Haveli, Hyderabad.

No. 2842/A3/21-22

To
The Principal,
TSWRDCW,
Mahndra Hills,
(Dr. G Nirupa, 9121004524)
Princeton Engineering College Campus,
Anshapur road, Near Princeton Engineering College,
Ghatkesar.

Your Order No. Rc. No. Gen/TENDER/70621/2021, Dt: 14.07.2021

S.No	Name of the Items	Quantity
1	Computer Table	30
2	Executive Visitor Chair	30

[Handwritten Signature]

Signature of the Receiver



[Handwritten Signature]
Superintendent
SETWIN
SUPPLY INCHARGE
SETWIN

STOCK ENTRY CERTIFICATE

Received stock in good condition
and entered in the *Inventory*
Stock Register vide Page No. *23, 24, 25*

[Handwritten Signature]
Incharge

[Handwritten Signature]
Principal

[Handwritten Signature]
Principal
T.S.W.Res.
Degree College, Vithalpur
Dist. ...



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. 36AAZPK5426H1Z7, PAN NO. AAZPK5426H, MSME TS-02-0015947

IEC Code: 0908018827, Drug License: TS/RYD/2021/73648

Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances, Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silica ware, etc.

TAX INVOICE

Invoice No : T22010294	Date : 06-Jan-2022	Date of Supply : 06-01-2022	Place : TELANGANA
P.I No : 22010095	State : TELANGANA	Transporter :	Mode : Door Delivery
Date : 06-JAN-2022	State Code : 36	LR No & Date :	Order No & Date :
Party Code : CT015212	Payment Due On: Immediate		

Details of Receiver Billed to:	Details of Consignee Shipped to
Attn: THE PRINCIPAL TSWRDC(W)-MAHINDRA HILLS PRINCESTON ENGINEERING COLLEGE CAMPUS, ANUSHAPUR ROAD, NEAR PRINSTON ENGINEERING COLLEGE, GHATKESAR... GSTIN : PAN State : TELANGANA State Code : 36 Mobile/Tel No. 9121004524 / 9866355961.	TSWRDC(W)-MAHINDRA HILLS PRINCESTON ENGINEERING COLLEGE CAMPUS, ANUSHAPUR ROAD, NEAR PRINSTON ENGINEERING COLLEGE, GHATKESAR... GSTIN : PAN State : TELANGANA State Code : 36

Serial No : T22010294

Page 1 of 2

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
1	SPARE AUTOCLAVE SAFETY VALVE FOR 12X12 /12X24 /14X24 55 (37093) EACH	84814000	1.00	778.25	778.25	778.25	9.00	70.05	9.00	70.05	918.34
2	COURIER CHARGES (12932)	996812	1.00	50.50	50.50	50.50	9.00	4.55	9.00	4.55	59.56

CGST %	Taxable	CGST	SGST %	Taxable	SGST
9.00	828.75	74.59	9.00	828.75	74.59
Total	828.75	74.59	Total	828.75	74.59

Total : 2.00 828.75 828.75 74.59 74.59 977.6

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhavan, Hyderabad 500001

(O) 9052223905, 9848031317, 9849084488, 9393001919

Landlines: 24751902, 24754607, 24753783

Email: info@asianhyd.com



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. :36AAZPK5426H1Z7, PAN NO: AAZPK5426H, MSME:TS-02-0015947,
IEC Code: 0908018827, Drug License: TS/HYD/2021-73648.
Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances, Physics Items,
Balances, Microscope, Filter Paper, Polythene Ware, Silca-ware, etc.

TAX INVOICE

Invoice No : T22020324	Date : 05-Feb-2022	Date of Supply : 05-02-2022	Place: TELANGANA
P.I No : 22020118	State : TELANGANA	Transporter:	Mode : Personal
Date : 05-FEB-2022	State Code : 36	LR No & Date : -	Order No & Date: -
Party Code : CT017197	Payment Due On: Immediate		

Details of Receiver Billed to:	Details of Consignee Shipped to:
TSWRDCW (MAHENDRAHILLS) PRINCESTON ENGINEERING COLLEGE CAMPUS, ANUSHAPUR ROAD, NEAR PRINSTON ENGINEERING COLLEGE, GHATKESAR, RANGA REDDY DIST. -509216 GSTIN : PAN : State :TELANGANA State Code :36 Mobile/Tel No. 9121004524,	TSWRDCW (MAHENDRAHILLS) PRINCESTON ENGINEERING COLLEGE CAMPUS, ANUSHAPUR ROAD, NEAR PRINSTON ENGINEERING COLLEGE, GHATKESAR,RANGA REDDY DIST. - 509216 GSTIN : PAN : State :TELANGANA State Code :36

Serial No : T22020324

Page 1 of 1

S. No	Name of Product / Service	HSN/ SAC	Qty	Unit Price	Value	Discount		Taxable Amount	CGST		SGST		Total
						%	Amount		%	Amount	%	Amount	
1	SPARE BASKET FOR AUTOCLAVE VERTICAL WITH FOOT LIFTING 14"X24" LAB TYPE S.S. -. (10798) - EACH	84192010	1.00	2361.60	2361.60	20.00	472.32	1889.28	9.00	170.04	9.00	170.04	2229.31
Total :			1.00		2361.60		472.32	1889.28		170.04		170.04	2229.31

CGST %	Taxable CGST Amount	SGST %	Taxable SGST Amount
9.00	1889.28	9.00	1889.28

TOTAL TAX	:	340.00
OTHER CHARGES	:	0.00
TCS@0.00	:	0.00
ROUNDED OFF	:	-0.31
		2229.00

TERMS AND CONDITIONS OF SALE

1. Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit. 2. We are not responsible for BREAKAGE, DAMAGE or LOSS during transit as our responsibility ceases as soon as goods left our godown or office. 3. Goods once sold will not be return or exchange under any circumstances. 4. Price, GST will charged as prevailing at the time of supply. 5. All disputes are subject to Hyderabad Jurisdiction. 6. Articals are strictly for laboratory use only. 7. This is a computer generated Tax Invoice. Our Bankers: Union Bank of India, Ramkote A/c: 347701010036013. IFSC CODE: UBIN0534773 and ICICI, Hlmayath Nagar A/c: 630505028478, RTGS/NEFT/IFSC CODE: ICIC0006305.

Note : PayTM JAHANGIR - 8328653315

For ASIAN SCIENTIFIC INSTRUMENTS

Authorised Signatory



Receiver's Signatory

PayTM

Prepared By :cha

Checked By : SUD

E.&O.E : Rs. Two Thousand Two Hundred Twenty Nine Only



Plot no: 76/A, 76/B, Jubilee Garden,
Kondapur, Hyderabad, Pin-500084
Mobile: +91 7675990025
email: aeroesinfra@gmail.com



TAX INVOICE

To The Secretary, TSWREIS, DSS Bhavan, Masab Tank, Hyderabad - 500018	Location: Telangana Social Welfare Residential College (W), Mahendra Hills	Invoice No: AVG102528
	GSTIN : 36AADCAS537F1Z1 Phone: 7675990025	Date: 22-02-2022 PO No: Rc.No GEN/TENDERS/ 9529/2020 Dt: 25.11.2020 PAN: AADCAS537F Items Gym Equipment

S.No.	Description	Qty	Units	Rate	Rate ex.GST	Taxable Value	CGST		SGST		Net Amount
							Rate	Amnt	Rate	Amnt	
1	Multi Gym 4 Station with Squire weight plates	1	No.	1,39,000	1,17,797	1,17,797	9%	10,602	9%	10,602	1,39,000.00
2	Ankle weights	5	Pairs	680	576	2,881	9%	259.32	9%	259.32	3,400.00
3	Thyrabands	4	Nos	320	271	1,085	9%	97.63	9%	97.63	1,280.00
4	Yoga Mats	4	Nos	360	305	1,220	9%	109.83	9%	109.83	1,440.00
5	Gym Balls	2	Nos	1,200	1,017	2,034	9%	183.05	9%	183.05	2,400.00
6	Medicine Ball 5/1,3/1,2/1	3	Nos	1,902	1,612	4,836	9%	435.20	9%	435.20	5,706.00
7	Weight Lifting Plates	110	Kgs	370	314	34,492	9%	3,104.24	9%	3,104.24	40,700.00
8	Plate Stand	1	Nos	4,920	4,169	4,169	9%	375.25	9%	375.25	4,920.00
9	Weight lifting Rods in various	7	Nos	2,057	1,743	12,203	9%	1,098.23	9%	1,098.23	14,399.00
10	Rod Stand	1	No	3000	2,542	2,542	9%	228.81	9%	228.81	3,000.00
11	Bench Press	1	No	38000	32,203	32,203	9%	2,898.31	9%	2,898.31	38,000.00
12	Dumble Stand	1	No	13200	11,186	11,186	9%	1,006.75	9%	1,006.75	13,200.00
13	Hex Dumbles in various Sizes	150	Per kgs	300	254	38,136	9%	3,432.20	9%	3,432.20	45,000.00
14	Twister Sitting and Standing	1	Nos	38899	32,965	32,965	9%	2,966.87	9%	2,966.87	38,899.00
15	Skipping Ropes	10	Nos	170	144	1,441	9%	129.66	9%	129.66	1,700.00
16	Weighing Machine Digital	1	No	5000	4,237	4,237	9%	381.36	9%	381.36	5,000.00
17	Abdominal Board	1	No	32500	27,542	27,542	9%	2,478.81	9%	2,478.81	32,500.00
18	Flat Bench	1	No	18000	15,254	15,254	9%	1,372.88	9%	1,372.88	18,000.00
19	Weight Lifting Gloves	4	Pairs	1592	1,349	5,397	9%	485.89	9%	485.89	6,368.00
20	FID Bench	1	No	34500	29,237	29,237	9%	2,631.36	9%	2,631.36	34,500.00
21	Vertical Knee Riase	1	No	36000	30,508	30,508	9%	2,745.76	9%	2,745.76	36,000.00
22	Hyper Extension	1	No	28000	23,729	23,729	9%	2,135.59	9%	2,135.59	28,000.00
23	STOOL for Multi station	1	No	5998	5,083	5,083	9%	457.47	9%	457.47	5,998.00
Civil Works and Flooring											
24	Civil Works	1920	sft	150	127	2,44,068	9%	21,966.10	9%	21,966.10	2,66,000.00
25	Rubber tiles for Dumbbell Area	225	sft	260	220	49,576	9%	4,461.86	9%	4,461.86	58,500.00
26	PVC Matting 2 mm with fixing	960	sft	140	119	1,13,898	9%	10,250.85	9%	10,250.85	1,34,400.00
27	Mirrors 5mm with fixing	300	sft	250	212	63,559	9%	5,720.34	9%	5,720.34	75,000.00
28	Practice DVD	1	no	200	169	169	9%	15.25	9%	15.25	200.00
Renovation After Fire Accident											
29	Civil Works	1920	sft	150	127	2,44,068	9%	21,966.10	9%	21,966.10	2,66,000.00
30	Rubber tiles for Dumbbell Area	225	sft	260	220	49,576	9%	4,461.86	9%	4,461.86	58,500.00
31	PVC Matting 2 mm with fixing	960	sft	140	119	1,13,898	9%	10,250.85	9%	10,250.85	1,34,400.00
32	Mirrors 5mm with fixing	300	sft	250	212	63,559	9%	5,720.34	9%	5,720.34	75,000.00
						13,82,551		1,24,430		1,24,430	16,31,410.00

Payble to Aeroes Infra Solutions Pvt.Ltd. Kotak Mahindra Bank Ltd, SD Road Branch: SD Road A/C No. 6546113020 IFS Code - KKBK0000554	Taxable Amount:	13,82,550.85
	CGST:	1,24,429.58
	SGST:	1,24,429.58
	Total Tax:	2,48,859.15
	Invoice Amount:	16,31,410.00

For Aeroes Infra Solutions Pvt.Ltd

[Signature]
Authorized Signatory



Plot no: 76/A, 76/B, Jubilee Garden,
Kondapur, Hyderabad, Pin:500084
Mobile: +91 7675990025
email: aeroesinfra@gmail.com



Delivery Challan

Re.No: GEN/TENDERS/ 9920/2020, Dt: 26.11.2020

Subject: Telangana Social Welfare Residential Degree College For Women, Mahendra Hills

To, The Principal, TSWRCW, Mahendra Hills	No AIGC102328 Challan Date: 22-02-2022 Contact: 7675990025 Item: Gym Equipment GSTIN : 36AAOCA5537F1ZJ
--	---

S.no.	Name of the Item	No of Quantity Required	Units	Specifications	Supplying Brand
1	Multi Gym 4 Station with Square weight plates	1	No.	<ul style="list-style-type: none"> 4 station gym with 2 weight stacks of 90 Kgs. & 65 Kgs. each Multiple Exercise Function - Leg extension, Leg press, Hi-Lo pulley, Lat pull, Bicep curl, Pec Dec, Multi press, Triceps extension, Abdominal crunch, Bench press, Vertical Knee raise & Chin up Durable powder coated finish Comfortable seat pads Shroud for protection Quality: robot welding & finish product testing for durability as per international standards Paint Finish: Metallic electrostatic powder-coated and heat cured after adhesiveness Registered and Reputed Brand's and with trade mark registration. 	VIVA
2	Ankle weights	5	Pairs	<ul style="list-style-type: none"> Material: Neoprene Weights: 2kg Pairs Type: ankle/wrist weight Registered and Reputed Brand's and with trade mark registration. 	
3	Thyrbands	4	Nos	<ul style="list-style-type: none"> Close Loop bands for leg exercises, Inner and Outer Thighs, Hamstrings and Hips Material: Latex. Heavy: 1200X150x0.65mm. Registered and Reputed Brand's and with trade mark registration. 	
4	Yoga Mats	4	Nos	<ul style="list-style-type: none"> PVC Yoga mat Embossed surface Size: 24"X68" Registered and Reputed Brand's and with trade mark registration. 	
5	Gym Balls	2	Nos	<ul style="list-style-type: none"> Material: PVC Size: 75cm Hand Pump for filling air Registered and Reputed Brand's and with trade mark registration 	
6	Medicine Ball 5/1,3/1,2/1	3	Nos	<ul style="list-style-type: none"> Material:Rubber Weights: 2kg, 3kg, 5kg Size: 20cm dia Registered and Reputed Brand's and with trade mark registration. 	
7	Weight Lifting Plates	110	Kgs	<ul style="list-style-type: none"> 3-hole easy grip design Olympic plates and available in 29mm hole also Tear proof, sound less & bouncy effect 2.5 Kgs x 4 NOS, 5 Kgs x 4 No.s, 7.5 Kgs x 4 No.s, 10 Kgs x 2 No.s, 15 Kgs x 2 No.s, Registered and Reputed Brand's and with trade mark registration. 	VIVA
8	Plate Stand	1	Nos	<ul style="list-style-type: none"> Material: Mild Steel Finishing: Powder Coated Rack capacity: load nine various sizes of plate rods Registered and Reputed Brand's and with trade mark registration. 	
9	Weight lifting Rods in various sizes	7	Nos	<ul style="list-style-type: none"> Material: Steel Grip Type: Textured. Required Sizes: 7 Feet X 2 Nos, 5 Feet X 1 NO, W ROD X 1 NO, 4 Feet X 2 NOS, 6 Feet X 1 NO, Each team with lock combo, Registered and Reputed Brand's and with trade mark registration. 	
10	Rod Stand	1	No	<ul style="list-style-type: none"> Material: Mild Steel Finishing: Powder Coated Rack capacity: load nine various sizes of plate rods Registered and Reputed Brand's and with trade mark registration. 	
11	Bench Press	1	No	<ul style="list-style-type: none"> Olympic bench with all 3 adjustments Incline, flat and decline Expandable with drop in attachment Seat: PVC leather with 1.2 mm thickness, 19mm thick plywood backing, followed by 38mm thick foam core. Tubing: 2.5mm thickness, size In 38X38 mm to 50.8X76.2. electro-welded to maximum Integrity Paint Finish: Metallic electrostatic powder-coated and heat cured after adhesiveness LKWXH. 144X16X147 	VIVA
12	Dumble Stand	1	No	<ul style="list-style-type: none"> Material: Heavy-Duty Cast-Iron angles with rubber bushes Capacity: Can hold 10 pairs of Dumbbells Registered and Reputed Brand's and with trade mark registration. 	



TRAVEL EXPENDITURE

Station and Position of Traveler: [Illegible]

of [Illegible] and [Illegible]

Number of [Illegible] Station [Illegible] [Illegible] [Illegible] [Illegible]

Contract No. [Illegible]

Project Name [Illegible]

To: [Illegible] [Illegible] [Illegible] [Illegible] [Illegible]

On: [Illegible] [Illegible] [Illegible] [Illegible] [Illegible]

Presented: [Illegible] [Illegible] [Illegible] [Illegible] [Illegible]

For: [Illegible] [Illegible] [Illegible] [Illegible] [Illegible]

No.	Description	Unit	Rate	Quantity	Amount	Balance	Remarks
1	Travel [Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]
2	Travel [Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]
3	Travel [Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]
4	Travel [Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]
5	Travel [Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]
6	Travel [Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]
7	Travel [Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]
8	Travel [Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]

Amount [Illegible] [Illegible] [Illegible] [Illegible] [Illegible] [Illegible]

Total	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]
-------	-------------	-------------	-------------	-------------	-------------	-------------	-------------

This [Illegible] [Illegible] [Illegible] [Illegible] [Illegible] [Illegible] [Illegible] [Illegible] [Illegible] [Illegible]

[Illegible] [Illegible] [Illegible] [Illegible] [Illegible] [Illegible] [Illegible] [Illegible] [Illegible] [Illegible]

CASH BILL

Prop. P. Chandraiah
P. Srinath : 9247194143



SRINIDHI WATER PLANT SERVICE


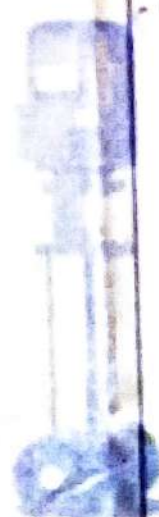

Contractors for : Ground Rose Pump, CRI Pumps, LEO Pumps,
Sumo Pump, 7 Stage Pump, Boiler Pumps & Motor Rewinding

Shop No. 6, Beside Home for disable, Bansilalpet, Secunderabad.

Bill No. 414

Date 24/5/2022

To M/s. <u>G & C CONSULTANTS</u>	D.C. No. _____
_____	Date <u>24/5/2022</u>
_____	P.O. No. _____
_____	Date _____

Sl. No.	PARTICULARS	Qty.	Rate		AMOUNT	
			Rs.	P.	Rs.	P.
1	2-11 CRP pump water seal					
2	Bush					
3	ORP 					
						
						

E & O.E

For SRINIDHI WATER PLANT SERVICE

Date : 31-10-2022

To,

The Principal, ISWRDC.
Mahendrahills.

1) S.S. Dining Tables - 3 nos

2) " " Benches - 6 nos

3) Glass Door Almirahs - 3 nos

Received

31/10/22

From. NCCF. HYD.

Sold By

Galaxy Information

108 Anand Mohan, 82/3, Jash Road Karol

Bagh

NEW DELHI, DELHI, 110005

IN

Billing Address :

SUBBATHI NATRAJAN

Flat no 312 GNR YAGACHI RESIDENCY,

GHATKESAR, 1 Jubilee Road, GHATKESAR

HYDERABAD, TELANGANA, 501301

IN

State/UT Code: 36

FAN No: SAAPTR262K

GST Registration No: 37AAAPTR262K 129

Shipping Address

SUBBATHI NATRAJAN

SUBBATHI NATRAJAN

Flat no 312 GNR YAGACHI RESIDENCY,

GHATKESAR, 1 Jubilee Road, GHATKESAR

HYDERABAD, TELANGANA, 501301

IN

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 171-09X239-4538722

Order Date: 27-11-2022

Invoice Number: 36-162

Invoice Details: TX-17109X239-2223

Invoice Date: 27-11-2022

Sr	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Galaxy Super Microphone (Manufactured Under Trade Mark TM) (Consumer)	₹1,499.00	1	₹1,499.00	18%	IGST	₹269.82	₹1,768.82
	Shipping Charges	₹100.00	1	₹100.00	18%	IGST	₹18.00	₹118.00
								₹1,886.82

Amount in Words
 Five Hundred Eighty Six only

For Galaxy Information

 Authorized Signatory

Whether tax is payable under reverse charge: No

Payment Information ID TX-17109X239-2223	Invoice Date: 27-11-2022, 16:28:18	Invoice Value: ₹1,886.82	Mode of Payment: CASH
---	------------------------------------	--------------------------	-----------------------

STOCK ENTRY CERTIFICATE

1 This is to certify that, the indent placed by Secretary, TSWREIS, Hyderabad is received in good Condition and tallied as per the samples and specifications as shown below:

Sl.No.	Item	Lr.No/D.C No And Date	No's Indented	No's received	Dates of the Receipt of the Material
1	Dinning Table	Lr No. 80/FOW/ RCC/1/2021	40 nos		
2	Dinning Benches	DA: 21-06-2021 " " "	80 nos		

2 Certified that necessary entries have been made in the stock register of..... Register at Pages..... Certified that, the rates claimed in the bills are tallied with the approved rates .

Date:

Nishi

Signature of Principal
T.S. W. Res.
District Women's
Mahendra Hills, Hyderabad-500060



ACCESS 2 FUTURE

TO WHOM SO EVER IT MAY CONCERN

This is to certify that we have successfully & satisfactorily installed the Digital Interactive Black Boards at your premises. During inspection and testing installed Board was found completely OK and required training was given.

FOR A2F DIGITAL PRIVATE LIMITED

Mohifan
Authorized Signatory

Digital Interactive Blackboard
is installed at our college
TSWRDCW, Mahendrabhills on
10/08/2023, 2:00 - 4:30 PM.
but it is not switched on
due to electric wire problems.
(Earthing)

[Signature]
10/8/2023

H. Vijaya

Principal
T.S. W. Res.
Degree College (Women)
Mahendra Hills, Hyderabad-500066

A2F DIGITAL PVT LTD
B-2 585/1/A, ROAD NO.10, BANJARA HILLS, HYDERABAD, TG. 500034, INDIA
www.a2f.in