

Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

The Clean and Green Campus Policy

The college's Green Campus Policy envisions a clean and green campus where environmentally friendly behavior and education work together to advance eco-friendly conduct both on campus and off. Also, it gives an organization a chance to take the initiative in reinventing its environmental culture by fostering environmental ethics among the faculty and employees.

Mission

In order to ensure a sustainable, pollution-free, and healthy future, it is important to raise environmental awareness among society and actively participate in efforts to defend the world from nefarious human incursions.

Objectives

- 1. To encourage faculty and staff to utilize more environmentally friendly goods and services while reducing their usage of things that cause pollution.
- 2. To emphasize the value of cleanliness in maintaining a healthy lifestyle.
- 3. To increase community awareness of environmental issues through the institution of events, rallies, clean-up drives, seminars, workshops, presentations, tree planting drives, wildlife photography competitions, rangoli competitions, essay competitions, excursions, study tours, guest lectures, and talks, among other activities.
- 4. To encourage eco friendly lifestyle among society and to educate students and staff about standing out against actions that harm the environment.

Initiatives Taken to Implement the Clean and Green Campus Policy

Establishing the following infrastructure and engaging in the following activities would help the institution manage its campus in compliance with its Clean and Green Campus Policy:

- Using trees and plants for landscaping
- Prohibition of single-use plastic
- Using LED lights, tubes, and energy-efficient machinery
- Rainwater Harvesting

PRINCIPAL 3rl Padmavathi School of Pharmac

TIRUCHANOOR



Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

- Solid Waste Management
- By a percolation system, control laboratory liquid waste
- Hazardous Chemical Waste Management
- Water Management
- E-waste Management
- Display Boards to Promote Environmental Sensibility on College Campus
- Installation of Incinerator in the Girls' Common Room
- The Green, Environmental and Energy Audit

PRINCIPAL
Sri Padmavathi School of Pharmaco
TIRUCHANOOR
TIRUPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

- 7.1.2 The Institution has facilities and initiatives for
- 1. Alternate sources of energy and energy conservation measures
- 2. Management of the various types of degradable and nondegradable waste
- 3. Water conservation
- 4. Green campus initiatives
- 5. Disabled-friendly, barrier free environment

PRINCIPAL Sri Padmavathi School of Pharmacy

TIRUCHANOOR TIRUPATI (A.P)

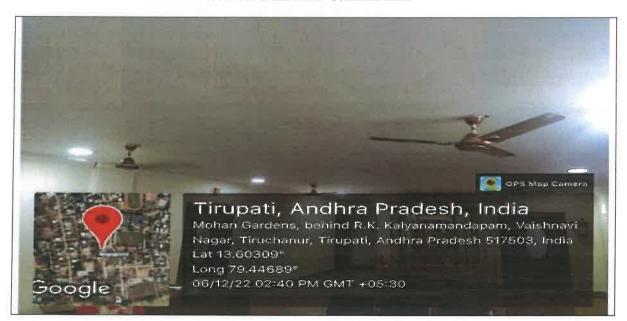


Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

1. Alternate Sources of Energy and Energy Conservation Measures



LED Resources utilization -Seminar Hall



RRINCIPAL
Pri Padmavathi School of Pharmacy
TIRUCHANOOR
TIRUPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

Geo Tagged photos of Solar Power Plant







Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

2. Management of the Various types of degradable and non degradable waste:



Maintenance of dust bins at corridors and Labs



Ohy!

PRINCIPAL
Sti Padmavathi School of Pharmac
TIRUCHANOOR
TIRUPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

3. Water Conservation

Water conservation facilities available in the Institution

s.no	Description
1	Rain Water Harvesting
2	Bore Well Recharge
3	Construction of tanks and bunds
4	Waste Water recycling
5	Sewage treatment plant
6	Maintenance of water bodies

PRINCIPAL

PRINCIPAL

PRINCIPAL

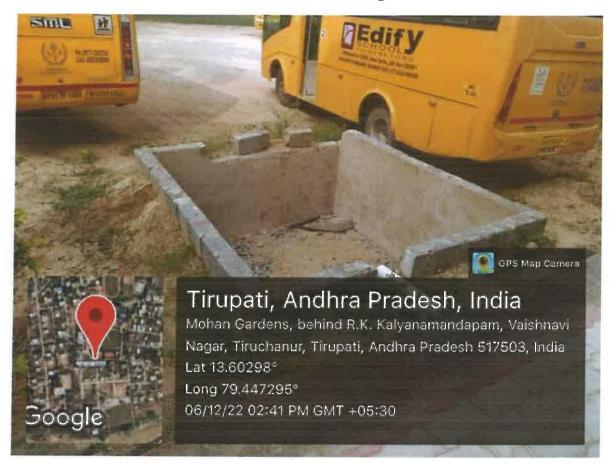
TIRUCHANOOR

TIRUPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

1. Rain water Harvesting



Collection of Rainwater from all the corridors into harvesting pit

PRINCIPAL

Sri Padmavathi School of Pharmacy

TIRUCHANOOR
TIRUPATI (A.P)

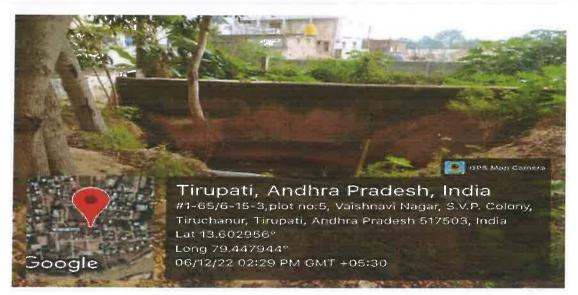


Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

Construction of tanks and bunds



WATER TANKS



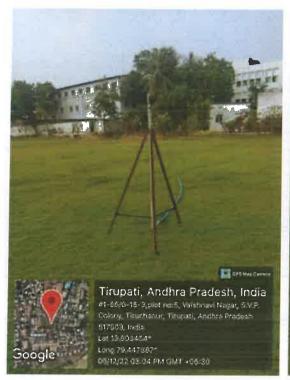
PRINCIPAL
Sri Padmavathi School of Pharmacy
TIRUCHANOOR
TIRUPATI (A.P)

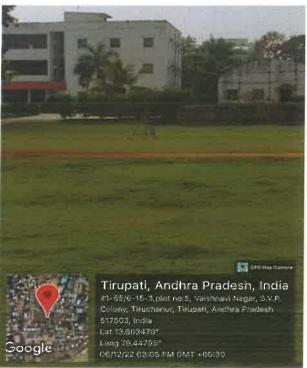


Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

Rainwater Harvesting Bun

Water Conservation





Sprinklers in the lawn

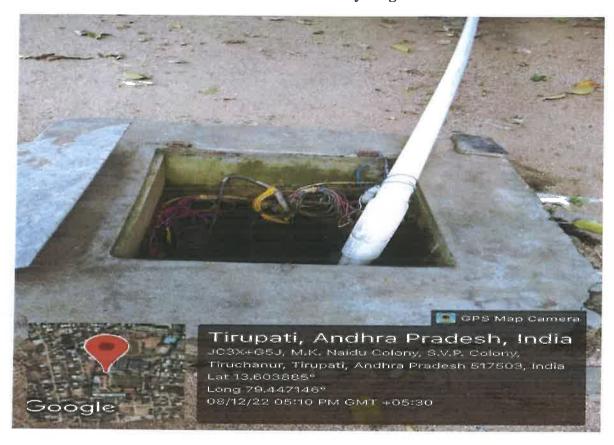
PRINCIPAL

3ri Padmavatni School of Pharmac,
TIRUCHANOOR
TIRUPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503
(Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

4. waste water recycling



PRINCIPAL

Pri Padmavathi School of Pharmac,
TIRUCHANOOR
TIRUPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

5. Sewage water Treatment Plant



PRINCIPAL

Pri Padmavathi School of Pharmacy
TIRUCHANOOR
TIRUPATI (A.P)

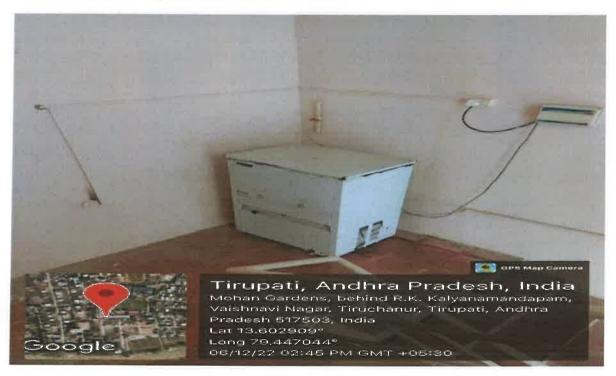


Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

6.Maintenance of water bodies:



RO water distribution system for students in the floors



Columbia

PRINCIPAL

Ari Padmavathi School of Pharmac

TIRUCHANOOR

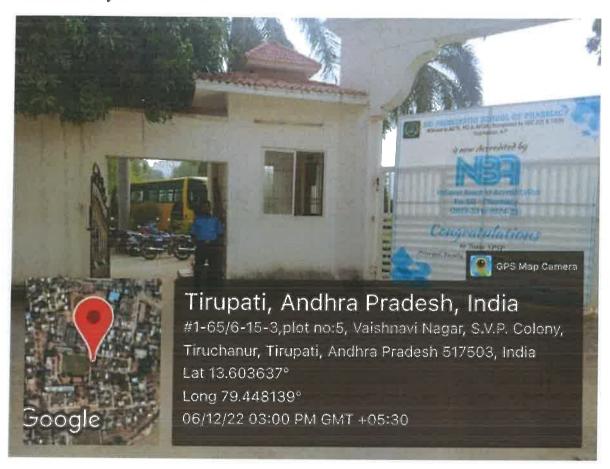
TIRUPATI (A.P.)



Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

4.Geo-Tagged Photos of Green Campus Initiatives

Restricted entry of auto mobiles



PRINCIPAL

3ri Padmavathi School of Pharmac

TIRUCHANOOR

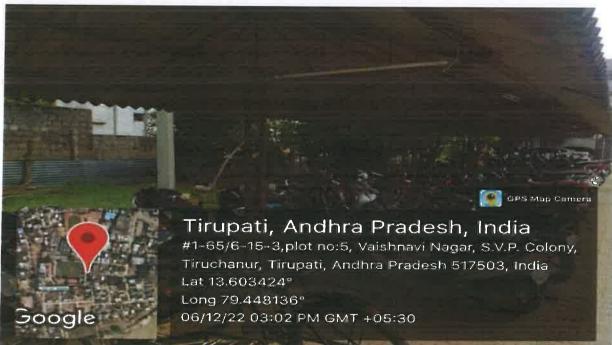
TIRUPATI (A.P.)



Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

Parking Area at Institution





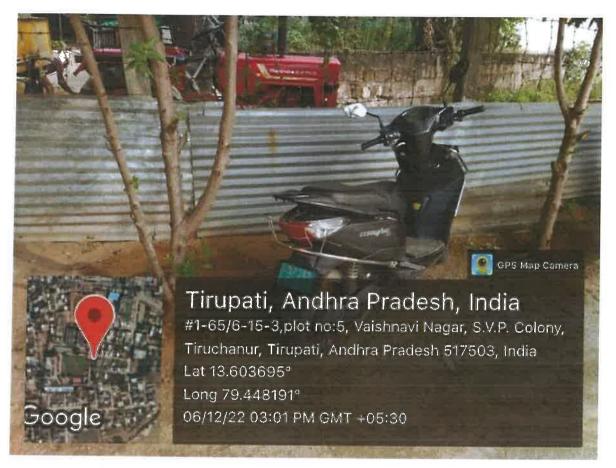
PRINCIPAL

Padmavathi School of Pharmacy
TIRUCHANOOR
TIRUPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

Battery Powered Vehicles



Use of battery vehicle in the campus

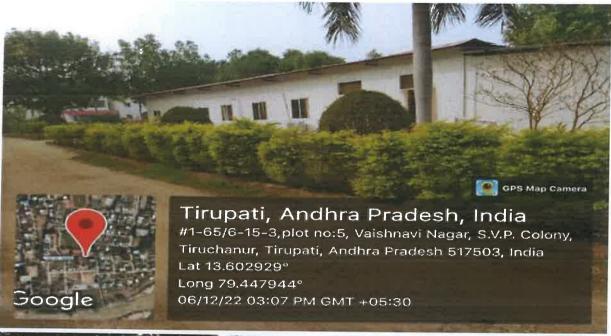
PRINCIPAL

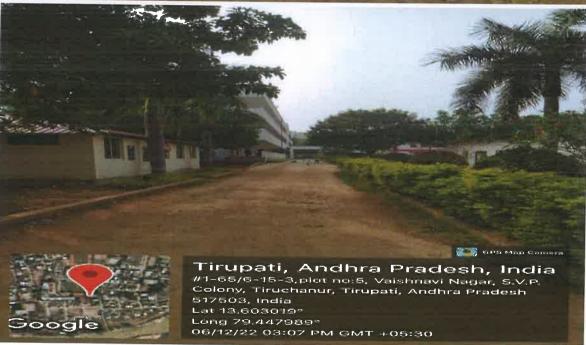
3ri Padmavathi School of Pharmaco
TIRUCHANOOR
TIRUPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

Pedestrian Friendly pathways





PRINCIPAL

Sri Padmavathi School of Pharmac;

TIRUCHANOOR

TIRUPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

Landscaping with trees and plants



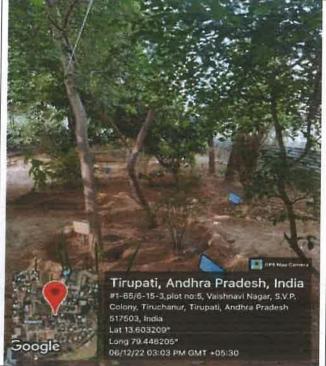
Trees planted in and around the campus

PRINCIPAL
Sri Padmayathi School or Phatmac
TIRUCHANOOR
TIRUPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)





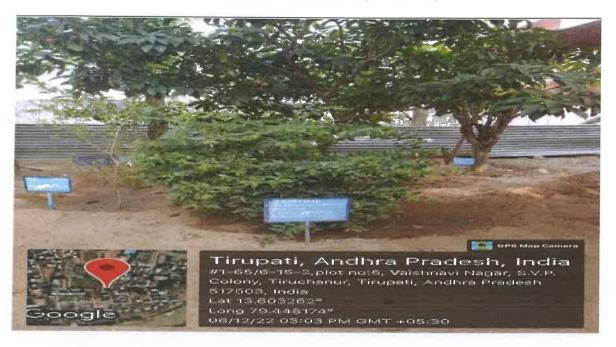
6 hunga

PRINCIPAL

3ri Padmavathi School of Pharmac;
TIRUCHANOOR
TIRUPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)



Medicinal Garden Cultivated with in and around the campus

PRINCIPAL
Sri Padmavathi School of Pharmac
TIRUCHANOOR
TIRUPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

5. Disable Friendly Barrier free Environment

5.Disabled-friendly, barrier free environment:





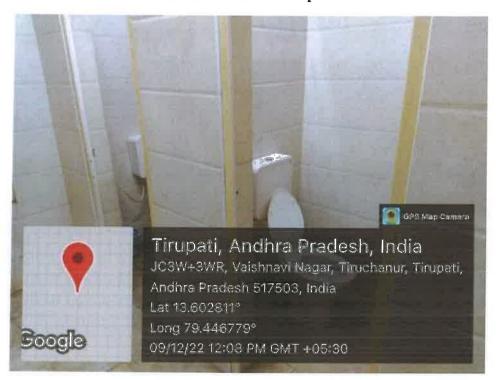
Ramp facility at SPSP entrance

PRINCIPAL
3rd Padmavathi School of Pharmac
TIRUCHANOOR
TIRUPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

Washrooms For Disabled persons



FRINCIPAL

3ri Paoma varrii School of Pharmac

TIRUCHANOOR TIRUPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

SPSP/PO/NSS/2017-18/01

27.07.2017

CIRCULAR

It is here by inform to all the faculty and students that there is a seminar regarding the significance and implementation of Swachtha programmes within the campus in response to the call given by our Honorable Prime Minsister, Sri Narendra Modi Garu to implement "Swach Pakhwada" programme on our campus. Hence all are requested to participate and make the event successful.

> PRINCIPAL art Pedmavathi School of Pharmac) TIRUCHANOOR TIRIIPATI (A.P.)

PROGRAMME OFFICER Sri Padmavathi School of Pharmasy

HAD WAR

Mohan Gambine, Valehnavi Nagar TIRUGHANGON - TIRUPATI

PRINCIPAL Sri Padmavathi School of Pharmaci TIRUCHANOOR TIRUPATI (A.P.)



Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

REPORT

Name of the programme: Swach Pakhwada

Organized by:

NSS unit, Sri Padmavathi School of Pharmacy, Tiruchanoor

Venue of the Program

NSS unit, Sri Padmavathi School of Pharmacy, Tiruchanoor

Duration of the Program: One week (02.08.2017-07.08.2017)

All the NSS volunteers were gathered for the seminar on Swachtha in the campus. Our principal DR. D. Ranganayakulu addressed the gathering regarding the significance and implementation of Swachtha programmes within individual level, their family level, college level and also at the public level. Later a seminar was given by the NSS P.O. Mr. Prakash Pasupuleti regarding Swach Pakhwada. All the volunteers took the oath on Swachta. The director of academics DR. C. Sridhar, other teaching and non-teaching faculty also joined for Swachta Shapath.

PROGRAMME OF SICER
Sri Padmavathi School of Pharmacy
Sice Gott
Mohan Gardena, Vulshnavi Nagaz
TIRUCHANOGR - TIRUPATI

PRINCIPAL
Sri Padmavathi School of Pharmacy
TIRUCHANGOR
TIRUPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)





PROGRAMME OFFICER
Sri Padmavethi School of Pharmacy
NSS Unit
Tachen Gareons, Valshnavi Nagar
Tartick AMSOR - TIRLIPATI

PRINCIPAL

Sri Padmavathi School of Pharmacy

TIRUCHANOOR

TIRUPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

03.08.2017-05.08.2017

Total cleaning of Institution:



PROGRAMME OFFICER
Sri Fadmavathi School of Pharmacy
NSS Unit

Mohan Gardans, Vaishnavi Nagar TIRUCHANOOR - TIRUPAG PRINCIPAL

3ri Padmavathi School of Pharmach TIRUCHANOOR TIRUPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)





iri Padmavathi Schoo TIRUCHANOOR TIRTIPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)



from

PROGRESHME OFFICER
Sri Padmavallil School of Pharmacy
NSS Unit

Mohan Gardens, Vaishnavi Naga: TIRUCHANOOR-TIRUPATI Questin

PRINCIPAL
Sri Padmavathi School of Pharmacy
TIRUCHANOOR
TIRUPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

07.08.2017

Swachtha Awareness rally:





port

PROSEAMNTE OFFICER
Sri Padmavathi School of Pharmacy
Mot Unit
Mohan Gardens, Vaishnavi Wagar
TIRUSHANOOR - TIRUFATI

10 LA

PRINCIPAL
Sri Padmavathi School of Pharmace
TIRUCHANOOR
TIRUPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

LIST OF THE STUDENTS PARTICIPATED

Sl.No.	Name of the Student	Registered No.	Class
1.	B PRIYADARSHINI	15421R0005	& year
2,	B DIVYA SREE		B.PHARM III YEAR
		15421R0008	B.PHARM III YEAR
3.	B PRUDVIRAJ	15421R0011	B.PHARM III YEAR
4.	C ANUSHA REDDY	15421R0012	B.PHARM III YEAR
5.	G SUKANYA	15421R0024	B.PHARM III YEAR
6.	M LOKESH	15421R0036	B.PHARM III YEAR
7	M DINESH	15421R0037	B.PHARM III YEAR
8.	M SRINIVASULU BHASKAR	15421R0038	B.PHARM III YEAR
9.	M SYAM PRASAD	15421R0043	B.PHARM III YEAR
10.	N MEGHA SAI	15421R0044	B.PHARM III YEAR
11.	P CHAITANYA KUMAR	15421R0051	B.PHARM III YEAR
12.	P MOUNIKA	15421R0055	B.PHARM III YEAR
13,	P NATARAJA YADAV	15421R0056	B.PHARM III YEAR
14.	REDDY KARUNYA	15421R0060	B.PHARM III YEAR
15.	S MOHASEENA	15421R0065	B.PHARM III YEAR
16.	S SALMA	15421R0066	B.PHARM III YEAR
17,	S VENKATA AKHILA	15421R0070	B.PHARM III YEAR
18.	SRIRAM VENKATESH	15421R0072	B.PHARM III YEAR
19.	T VENU MADHAVI	15421R0076	B.PHARM III YEAR
20.	T YOGITHA	15421R0079	B.PHARM III YEAR
21.	V RAJITHA	15421R0081	B.PHARM III YEAR
22.	V KEERTHANA	15421R0082	B.PHARM III YEAR
23.	Y SRAVANI	15421R0086	B.PHARM III YEAR
24.	A.P. POOJASREE	14421R0002	B.PHARM IV YEAR
25.	D. VANI SRAVANTHI	14421R0007	B.PHARM IV YEAR
26.	D. MAHARNI	14421R0008	B.PHARM IV YEAR
27.	D. PRASANNA	14421R0009	B.PHARM IV YEAR
28.	G. HIMA BINDHU	14421R0011	B.PHARM IV YEAR
29.	I. RENUKAIVALYA	14421R0012	B.PHARM IV YEAR
ME OFF	ICER DRAVEEN KIDAAR	1442100012	PRINCIPAL

14421R0013

PROGRAMME OFFICER PRAVEEN KUMAR Sri Padmavathi School of Pharmacy NSS Unit

1ºohan Gardens, Vaishnavi Nacar

TIRUPATI (A.P)

Sri PadhisharMSKhXEABI Pharmacy



Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

61.	B MADHURI	15421T0004	PRINCIPAL PARMACATAN PRINCIPAL PRINC	
60.	C SUVEENA	15421T0006	PHARM.D - III PAR	
59.	YELCHURI MEGHANA	16421T0029	PHARM.D - II YEAR	
58.	S PAVANI	16421T0024	PHARM.D - II YEAR	
57.	SHAIK APSANA	16421T0022	PHARM.D - II YEAR	
56.	M SAI ROSHINI	16421T0017	PHARM.D - II YEAR	
55.	MANNEM SHANMIKA	16421T0016	PHARM.D - II YEAR	
54.	K VARSHINI	16421T0014	PHARM.D - II YEAR	
53.	K SRI SOWMYA	16421T0010	PHARM.D - II YEAR	
52.	K SAI SUMA	16421T0009	PHARM.D - II YEAR	
51.	Y. NANDINI	14421R0059	B.PHARM IV YEAR	
50.	Y. JYOTHI	14421R0058	B.PHARM IV YEAR	
49,	T. RAJESH	14421R0057	B.PHARM IV YEAR	
48.	S. MOUNIKA	14421R0056	B.PHARM IV YEAR	
47.	S. ASMA	14421R0051	B.PHARM IV YEAR	
46.	S. SAI RAMYA	14421R0049	B.PHARM IV YEAR	
45.	R. LAKSHMI DEVI	14421R0048	B.PHARM IV YEAR	
44,	P. MADHURIMA	14421R0045	B.PHARM IV YEAR	
43.	P. MADHU LATHA	14421R0041	B.PHARM IV YEAR	
42.	O. DIVYA	14421R0037	B.PHARM IV YEAR	
41.	N. SUBHAN BASHA	14421R0034	B.PHARM IV YEAR	
40.	N. LAKSHMI SRI GANDHA	14421R0032	B.PHARM IV YEAR	
39.	N PAVITHRA	14421R0029	B.PHARM IV YEAR	
38.	M. GAYATHRI	14421R0027	B.PHARM IV YEAR	
37,	M. LAHARI PRIYA	14421R0026	B.PHARM IV YEAR	
36.	K. NAGA BINDU	14421R0021	B.PHARM IV YEAR	
35.	K. VIDHYA	14421R0020	B.PHARM IV YEAR	
34.	K MOUNIKA	14421R0018	B.PHARM IV YEAR	
33.	K. ROHIT KUMAR	14421R0017	B.PHARM IV YEAR	
32.	K. DIVYA	14421R0016	B.PHARM IV YEAR	
31	J. BALAJI	14421R0014	B.PHARM IV YEAR	

PROGRAMME OFFICER
Sri Padmavathi School of Pharmacy
NSS Unit

TIRUCHANOOR TIRUPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanooor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

62.	A JAYASREE	15421T0030	PHARM.D - III YEAR
63.	J KARUN KUMAR	15421T0011	PHARM.D - III YEAR
64.	K SANJEEVA KUMAR	15421T0015	PHARM.D - III YEAR
65.	A PRAVEEN	15421T0003	PHARM.D - III YEAR
66.	A. RAMYA	14421T0001	PHARM.D - IV YEAR
67.	B. BHASKAR NAIDU	14421T0002	PHARM.D - IV YEAR
68.	D. LOKESH	14421T0003	PHARM.D - IV YEAR
69.	D. SREEKANTH	14421T0004	PHARM.D - IV YEAR
70.	V. LOKESH	14421T0009	PHARM.D - IV YEAR
71,	S. NAHIDA PARVEEN	14421T0017	PHARM.D - IV YEAR
72.	S. LIJITHA	14421T0018	PHARM.D - IV YEAR
73.	Y.V.MANOHAR REDDY	14421T0022	PHARM.D - IV YEAR
74.	R.B. ACHYUTH BABU	14421T0024	PHARM.D - IV YEAR
75.	T. SRUTHI	14421T0025	PHARM.D - IV YEAR

PROGRAMME OFFICER
Sri Padmavathi School of Pharmacy
Motan School

Mohan Gorgan Yassinavi Nagar TIRUCHANGOR-TIRUPATI PRINCIPAL
Sri Padmavathi School of Pharmae;
TIRUCHANOGR
TIRUPATI (A,P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanoor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

SPSP/PO/NSS/2021-22/07

02-03-2022

CIRCULAR

As a part of NSS Special camp, we are conducting "**Swach Bharath**" on 21.03.2022 in our adopted village Mundlapudi. All are instructed to participate in the programme.

PRINCIPAL
PRINCIPAL
PRINCIPAL
Sri Padmavathi School of Pharmacy
TIRUCHANOOR
TIRUCHANOOR

Copy to:

Hostel

Library NSS PO

NSS Volunteers

PROGRAMME OFFICER

Sri Padmavathi School of Pharmacy

NSS Unit

Mohan Gardens, Vaishnavi Nagar TIRUCHANOOR - TIRUPATI PRINCIPAL
Pri Padmavathi School of Pharmacy
TIRLICHANDO

TIRUCHANOOR TIRUPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanoor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

REPORT

Name of the programme: Swach Bharath

Organized by : NSS unit

Venue of the Program: Mundlapudi

: NSS unit, Sri Padmavathi School of Pharmacy, Tiruchanoor

Our volunteers performed Swach Bharath programme at some places full of dirt and waste in our adopted village, Mundlapudi. Before starting the cleaning process, our volunteers were proper gloves and other requirements to prevent pathogenic ingestion because of direct contact with waste and dirt. Then they divided into groups and divided the area into subzones and collected the waste in their respective subzones. The dust was collected in the disposable bags and sealed and disposed in the specified areas from which dust disposal take place



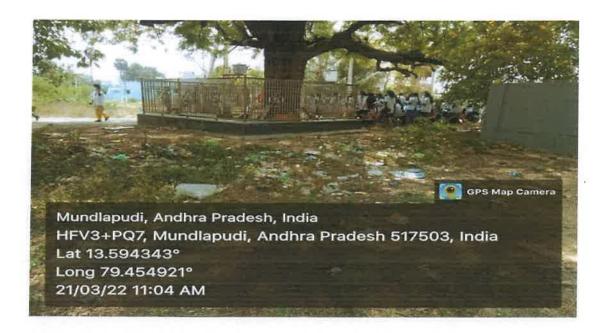
print

PROGRAMME OFFICER
Sri Padmavathi School of Pharmacy
NSS Unit
Mohan Gardens, Valshnavi Nagar
TIRUCHANOOR - TIRUPATI

PRINCIPAL
Sri Padmavathi School of Pharmacy
TIRUCHANOOR
TIRUPATI (A.P.)



Mohan Gardens, Vaishnavi Nagar, Tiruchanoor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)





Inost

PROGRAMME_OFFICER
Sri Padmavathi School of Pharmacy
NSS Unit
Mohan Gardens, Valshnavi Nagar

TIRUCHANDOR - TIRUPATI

PRINCIPAL

3ri Padmavathi School of Pharmas,
TIRUCHANOOR
TIRUPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanoor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

LIST OF THE STUDENTS PARTCIPITAED

Sl.No.	Name of the Student	Registered No.	Class & Year
1,	AITHEPALLI THANUJA	19421R0004	B.Pharm III Year
2,	ARIKATLA SRAVYA	19421R0007	B.Pharm III Year
3.	B KEERTHANA	19421R0008	B.Pharm III Year
4.	BANDI HARIPRIYA	19421R0011	B.Pharm III Year
5.	BUKKE GEETHANJALI	19421R0014	B.Pharm III Year
6.	C AFZAL	19421R0016	B.Pharm III Year
7.	CHITHRALA VENKATARAMANA	19421R0021	B.Pharm III Year
8.	P PRIYANKA	19421R0074	B.Pharm III Year
9.	M SUDESHNA	19421R0097	B.Pharm III Year
10.	POTLI MAHESHWAR REDDY	19421R0073	B.Pharm III Year
11.	R GEETHIKA	19421R0077	B.Pharm III Year
12.	SATHRAVADA HEMACHANDRA	19421R0080	B.Pharm III Year
13.	TARIGONDA SHAIK MOULALI	19421R0087	B.Pharm III Year
14.	A. MUNI SRI HARSHA	18421R0007	B.Pharm IV Year
15.	A. THEJA	18421R0006	B.Pharm IV Year
16.	ANNEPUREDDY VINEETH KUMAR REDDY	18421R0003	B.Pharm IV Year
17.	B THANUJA	18421R0011	B.Pharm IV Year
18.	BANDI AJAY KUMAR	18421R0009	B.Pharm IV Year
19.	BANDI CHAITANYA SREE	18421R0010	B.Pharm IV Year
20.	C. MOHAN SAI	18421R0020	B.Pharm IV Year
21.	CH. CHENCHU KUMAR	18421R0016	B.Pharm IV Year
22.	D. VARUN	18421R0024	B.Pharm IV Year
23.	DANAPURAM SRAVANI	18421R0021	B.Pharm IV Year
24.	DAVUGALLA SHAIK ANSAR	18421R0023	B.Pharm IV Year

PRINCIPAL
Sri Padmavathi School of Pharmau
TIRUCHANOOR
TIRUPATI (A.P)

PROGRAMNIE OFFICER
Sri Padmavathi School of Pharmacy



Mohan Gardens, Vaishnavi Nagar, Tiruchanoor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

	BASHA		
25.	DOMMARAJU VINISHA	18421R0025	B.Pharm IV Yea
26.	K KAVYASUDHA	18421R0038	B.Pharm IV Yea
27.	K. ELANGOVAN	18421R0037	B.Pharm IV Yea
28.	KATTA VANITHA	18421R0042	B.Pharm IV Yea
29.	LEKHA RAVINDRAN	18421R0094	B.Pharm IV Yea
30.	MAHIMALURI BINDHYA	18421R0014	B.Pharm IV Yea
31.	P HARSHAVARDHAN	18421R0068	B.Pharm IV Yea
32.	PB PRAVALIKA SOWMYA	18421R0097	B.Pharm IV Yea
33.	S SAI KUMAR	18421R0075	B.Pharm IV Yea
34.	SHAIK CHANDHINI	18421R0076	B.Pharm IV Yea
35.	SYED FARZANA	18421R0079	B.Pharm IV Yea
36.	TS PUTHIN SAI	18421R0099	B.Pharm IV Yea
37.	VUGGUMUDI KEERTHI	18421R0044	B.Pharm IV Yea
38.	CH. THRIVENI	18421T0004	Pharm.D IV Yea
39.	K NAVEEN	18421T0008	Pharm.D IV Yea
40.	P THEJENDRA KUMAR	18421T0013	Pharm.D IV Yea
41.	S FIRDOSE BASHA	18421T0018	Pharm.D IV Yea
42.	S SADIQ	18421T0019	Pharm.D IV Yea
43.	S VISHNU PRIYA	18421T0015	Pharm.D IV Yea
44.	T NIHARIKA	18421T0021	Pharm.D IV Yea
45.	V HIMASHREE	18421T0022	Pharm.D IV Year

PROGRAMME OFFICER
Sri Padmavathi School of Pharmacy
NSS Unit

Mohan Gardens, Vaishnavi Nagar TIRUCHANCOR - TIRUPATI PRINCHAL
Pri



Mohan Gardens, Vaishnavi Nagar, Tiruchanoor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

SPSP/PO/NSS/2021-22/10

23.03.2022

CIRCULAR

As a part of NSS Special camp we are conducting "House to house awareness on water conservation" on 24.03.2022 & 25.03.2022 in our adopted village Mundlapudi. All are instructed to participate in the programme.

PRINCIPAL

PRINCIPAL
Sri Padmavathi School of Pharmacy
TIRUCHANOOR

TIRUPATI (A,P)

Copy to:

Hostel

Library

NSS PO

NSS Volunteers

PROGRAMME OFFICER
Sri Padmavathi School of Pharmacy

Mohan Gardens, Valahnavi Nagar TIRUCHANOOR - TIRUPATI PRINCIPAL
SH Padmavathi School of Pharmach
TIRUCHANOOR
TIRUPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanoor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

REPORT

Name of the programme: House to house awareness on water conservation

Organized by

: NSS unit, Sri Padmavathi School of Pharmacy, Tiruchanoor

Venue of the Program : Mundlapudi.

Our volunteers were trained regarding water conservation methods by collecting data from text books, internet and some experienced family members. Later they prepared a plan of action to explain this to villagers and trained our volunteers before the interaction with villagers. Our volunteers divided into 8 teams with minimum five members of each and visited house to house for executing the intended action plan.

The water conservation methods, precautions for facing and safe guarding current hot weather conditions will play a significant effect on minimizing the effects of hot weather conditions.

PROGRAMME OFFICER
Sri Padmavathi School of Pharmacy
NSS Unit

Mohan Gardens, Vaishnavi Nagar TIRUCHANOOR - TIRUPATI PRINCIPAL
Pri Padmavathi School of Pharmacy
TJRUCHANOOR
TIRUPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanoor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)





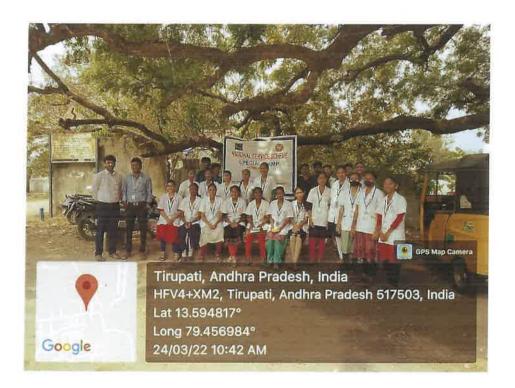
PROGRAMME OFFICER
SIT Fadmavaihi School of Pharmacy
Mellian Gardans, Venshnavi Nagar
Trauchanoor, Tirupati

DEINICIUM!

PRINCIPAL
Sri Padmavathi School of Pharmacy
TIRUCHANOOR
TIRUPATI (A.P.)



Mohan Gardens, Vaishnavi Nagar, Tiruchanoor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)



PROGRAMME OFFICER
Sri Padmavathi School of Pharmacy
NSS Unit
Mohan Gardens Valshnavi Nagar
TRUCHANGOTE TRUCHANGER

PRINCIPAL
Sri Padmavathi School of Pharmac)
TIRUCHANOOR
TIRUPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanoor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

LIST OF THE STUDENTS PARTICIPATED

SI.No.	Name of the Student	Registered No.	Class & Year
1,	AITHEPALLI THANUJA	19421R0004	B.Pharm III Year
2.	ARIKATLA SRAVYA	19421R0007	B.Pharm III Year
3.	B KEERTHANA	19421R0008	B.Pharm III Year
4.	BANDI HARIPRIYA	19421R0011	B.Pharm III Year
5.	BUKKE GEETHANJALI	19421R0014	B.Pharm III Year
6.	C AFZAL	19421R0016	B.Pharm III Year
7.	CHITHRALA VENKATARAMANA	19421R0021	B.Pharm III Year
8.	P PRIYANKA	19421R0074	B.Pharm III Year
9.	M SUDESHNA	19421R0097	B.Pharm III Year
10.	POTLI MAHESHWAR REDDY	19421R0073	B.Pharm III Year
11,	R GEETHIKA	19421R0077	B.Pharm III Year
12.	SATHRAVADA HEMACHANDRA	19421R0080	B.Pharm III Year
13.	TARIGONDA SHAIK MOULALI	19421R0087	B.Pharm III Year
14.	A. MUNI SRI HARSHA	18421R0007	B.Pharm IV Year
15.	A. THEJA	18421R0006	B.Pharm IV Year
16.	ANNEPUREDDY VINEETH KUMAR REDDY	18421R0003	B.Pharm IV Year
17.	B THANUJA	18421R0011	B.Pharm IV Year
18.	BANDI AJAY KUMAR	18421R0009	B.Pharm IV Year
19.	BANDI CHAITANYA SREE	18421R0010	B.Pharm IV Year
20.	C. MOHAN SAI	18421R0020	B.Pharm IV Year
21.	CH. CHENCHU KUMAR	18421R0016	B.Pharm IV Year
22.	D. VARUN	18421R0024	B.Pharm IV Year
23,	DANAPURAM SRAVANI	18421R0021	B.Pharm IV Year
24.	DAVUGALLA SHAIK ANSAR	18421R0023	B.Pharm IV Year

PROGRAMME OFFICER
Sri Padmavathi School of Pharmacy
NSS Unit
NSS Unit
Nasawi Nagar

Sri Padmavathi School of Pharmac TIRUCHANOOR TIRUPATI (A.P)



Mohan Gardens, Vaishnavi Nagar, Tiruchanoor (PO), Chittoor (Dist.), AP - 517503 (Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu, Recognized Under 2(f) &12(B) of UGC Act.)

	BASHA		
25.	DOMMARAJU VINISHA	18421R0025	B.Pharm IV Year
26.	K KAVYASUDHA	18421R0038	B.Pharm IV Year
27.	K. ELANGOVAN	18421R0037	B.Pharm IV Year
28.	KATTA VANITHA	18421R0042	B.Pharm IV Year
29.	LEKHA RAVINDRAN	18421R0094	B.Pharm IV Year
30.	MAHIMALURI BINDHYA	18421R0014	B.Pharm IV Year
31.	P HARSHAVARDHAN	18421R0068	B.Pharm IV Year
32.	PB PRAVALIKA SOWMYA	18421R0097	B.Pharm IV Year
33.	S SAI KUMAR	18421R0075	B.Pharm IV Year
34.	SHAIK CHANDHINI	18421R0076	B.Pharm IV Yea
35.	SYED FARZANA	18421R0079	B.Pharm IV Year
36.	TS PUTHIN SAI	18421R0099	B.Pharm IV Year
37.	VUGGUMUDI KEERTHI	18421R0044	B.Pharm IV Year
38.	CH. THRIVENI	18421T0004	Pharm.D IV Yea
39.	K NAVEEN	18421T0008	Pharm.D IV Yea
40.	P THEJENDRA KUMAR	18421T0013	Pharm.D IV Yea
41.	S FIRDOSE BASHA	18421T0018	Pharm.D IV Yea
42.	S SADIQ	18421T0019	Pharm.D IV Yea
43.	S VISHNU PRIYA	18421T0015	Pharm.D IV Year
44.	T NIHARIKA	18421T0021	Pharm.D IV Year
45.	V HIMASHREE	18421T0022	Pharm.D IV Year

PROGRAMME OFFICER
Sri Padmavathi School of Pharmacy
NSS Unit

Mohan Gardens, Vaishnavi Nagar TIRUCHANOOR - TIRUPATI PRINCIPAL

Fri Padmavathi School of Pharma:

TIRUCHANOOR

TIRUPATI (A.P)



GS Enterprises



#13/29/M266/25T, TVR Mansion, Tirumala By-pass Road, Tirupati -517501

G.S.En #13/29 N	Andhra Pradesh terprises vl266/251, TVR Mansio a By-Pass Road, Tirupati	n. -51 7 501		RMA IN	. 4		j.	7
=13 '29 N	v1266/251, TVR Mansio	n. -51 7 501						
#13/29 N	v1266/251, TVR Mansio	n. -517501						
Tirumala	By-Pass Road. Tirupati	-517501	No:-			DATE	-/-	
		-21/201		2	3	DATE:	25-0	3-2019
			Transport Nai	me.		NA		
			Vehicle Numb			NA.		
Details of	f Recipient :							
	ds Auxiiar For Rural I	Developr	nent			Delivery Adder		
: Padmay	athi College of Pharmac	ey. Tiruel	nent Nancor		M/S. Lords	Auxiiar For R	ural Develo	pment
Lirupati-5	517503	y, thac	idiloof,		Tirupati-517	i College of Ph	armacy, Tiru	chanoor
	-				Tirupan-517	303		
S.NO	Description	Qty	Rate	Value	Discount		Rat Of	
		Qty	Nate	value	In Rs?-	Value	Tax	Tax
13.	80 K.W. Solar Rooftop - alance of Material					10.00		
	upply. Installation &	1	3.01.909.00	3.01.909.00		3,01,909.0		
Co	ommission					3,01,707.0		
					-	20		
						1		
		Total	:-	X III		3,01,909.00		

PRINCIPAL
Sri Padmavathi School of Pharmacy
TIRUCHANOOR
TIRUPATI (A.P)



GS Enterprises



#13/29/M266/25T, TVR Mansion, Tirumala By-pass Road, Tirupati -517501

			TA	X INVOI	CE			
State:	Andhra Pradesh					State Code:-37		
$G \otimes F$	nterprises	CSTI	IN No.37AR	HPR0451F	270			
	/M266/25T, TVR Mansior		No:-			DATE:	27-1	03-2019
	la By-Pass Road, Tirupati-					DATE.	27	75 2017
			Transport Nar Vehicle Numb			NA NA		
Details	of Recipient:	9				Delivery Adder	ess:	
# Padma					M/S. Lords	Auxiiar For Ru ni College of Pha	ıral Develo	~
S.NO	Description	Qty	Rate	Value	Discount In Rs?-	Value	Rat Of Tax	Tax
1	180 KW Solar Rooftop - Balance of Material Supply	I	2,35,342.00	2,35,342.00	<i>*</i> .	2,35,342.0	5%	11,767.10
2	180 KW Solar Rooftop - Installation & Commissiong	I	1,00.861.00	1.00.861.00		1,00,861	18%	18,154.98
		Tota	ıl :-			3,36,203.00		
ate (GS GST - GST -	5T) 14961.04 14961.04		1151	GST		29922.08		
1.1.7				Round off		0.02		
(191 -								

PRINCIPAL
Sri Padmavathi School of Pharmacy
TIRUCHANOOR
TIRUPATI (A.P)

Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.

Tel: 08067774000, GSTIN: 29AAACT4660J1Z2, PAN No: AAACT4660J, State Code: 29 Invoice No.: 1310510921

TAX INVOICE

Padmavathi College of Pharmacy Tiruchanoor Customer Bill To Address: GSTIN: Tirupati-517503, Andhra Pradesh, India Lords Auxiiar For Rural Development 8000005954 PV PANEL, TP325 LBZ [F38-TP5-BIS-R1]L-1 State Code: 37 Date: 06.05.2019 Description HSN Code- 8541 - (Solar Power Generating System- Principal Supply Solar Modules Tirupati-517503, Andhra Pradesh, India Padmavathi College of Pharmacy Tiruchanoor **Customer Ship To Address**: Lords Auxiiar For Rural Development 39,000 State Code: 37 | Payment terms: Payable Immediately MON ΕA Reference: 1310510921 Weight: Sales Order No.: 65121704 Vehicle No: Transporter: TCI Value/ Unit 6,694.93 Tax.Val Inc.Disc 2,61,102.27 Project No. : Delivery Terms : CIF Final Destination: Tirupati **Delivery No: 84662794** Mode of Transport: Road PO No.: 01 IGST% G Amt. Original 13055.11

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or Total Invoice Value (in words): TWO LAKH SEVENTY FOUR THOUSAND ONE HUNDRED FIFTY SEVEN RUPEES THIRTY EIGHT PAISE ONLY. Note: Freight: 0.00 Insurance: 0.00 Date of Removal of Goods: 06-MAY-2019 Sub Total **Less Subsidy Amount** TPS Down payment 2,61,102.27 Total 2,74,157.38 2,74,157.38 13,055.11 0.00 0.00

Prepared By

Material covered by insurance plocy no .0865079739 VALID UPTO 30-IUN-2019.

(Tax Payable on Reverse Charge) - Yes/No 🕶

Checked By

Authorized Signatory

On Padmavathi School of Pharmac

TRINCITAL

TIRUCHANOOR TIRUPATI (A.P)

Regd..Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email :info@tatapowersolar.com, www.tatapowersolar.com If the payment is not made within the due date, interest will be charges at 21%PA. All disputes subject to Bangalore Jurisdiction

Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106. Tel: 08067774000, GSTIN: 29AAACT4660J1Z2, PAN No: AAACT4660J, State Code: 29

Invoice No.: 1310510921 Date: 06.05.2019

Padmavathi College of Pharmacy Tiruchanoor

Lords Auxiiar For Rural Development

Wrupati-517503, Andhra Pradesh, India

Tirupati-517503, Andhra Pradesh, India Padmavathi College of Pharmacy Tiruchanoor Customer Bill To Address:

TAX INVOICE

Customer Ship To Address:

Lords Auxiiar For Rural Development

PO No.: 01 Mode of Transport: Road

Duplicate

Final Destination: Tirupati

Project No. : Delivery Terms : CIF

Delivery No: 84662794

Weight:

Sales Order No.: 65121704

Vehicle No: Way Bill: Transporter: TC

GSTIN:

State Code: 37

GSTIN:

12

8000005954 | PV PANEL,TP325 LBZ [F38-TP5-BIS-R1]L-1

Description

HSN Code-8541 - (Solar Power Generating System-Principal Supply Solar Modules 39.000 State Code: 37 | Payment terms: Payable Immediately Qty MON ĒΑ Reference: 1310510921 Value/ Unit 6,694.93 Tax.Val Inc.Disc GST%

2,61,102 27

Amt.

13055.11

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or Total Invoice Value (in words) a TWO LAKH SEVENTY FOUR THOUSAND ONE HUNDRED FIFTY SEVEN RUPEES THIRTY EIGHT PAISE ONLY. Note: Freight: 0.00 Insurance: 0.00 Date of Removal of Goods: 06-MAY-2019 Sub Total Less Subs dy Amount TPS Down payment 2,61,102.27 Total 2,74,157.38 2,74,157.38 13,055.11

0.00 ٥٥.0

Material covered by insurance plocy no .0865079739 VALID UPTO 30-IUN-2019.

(Tax Payable on Reverse Charge) - Yes/No 🗸

Checked By

Authorized Signatory

Orri Padmavathi School of Pharma PRINCIPA

6

TIRUCHANOOR

Regd..Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email :Info@tatapowersolar.com, www.tatapowersolar.com If the payment is not made within the due date, interest will be charges at 21%PA. All disputes subject to Bangalore Juris Jiction

Page No:10-

PAII (A.P)



Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.

Tel: 08067774000, GSTIN: 29AAACT4660J1Z2, PAN No: AAACT4660J, State Code: 29 Invoice No.: 1310510923

TAX INVOICE

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow canditional consideration directly or Material covered by insurance plocy no .0865079739 VALID UPTO 30-JUN-2019. Total Invoice Value (in words) : THREE LAKH SIXTY THOUSAND TWO HUNDRED SEVENTY RUPEES EIGHTY SIX PAISE ONLY. Note: GSTIN: Padmavathi College of Pharmacy Tiruchanoor Customer Bill To Address: Freight: 0.00 Tirupati-517503, Andhra Pradesh, India Lords Auxiiar For Rural Development 8000005954 | PV PANEL, TP325 LBZ [F38-TP5-BIS-R1]L-1 State Code: 37 Date: 06.05.2019 Description HSN Code- 8541 - (Solar Power Generating System- Principal Supply Solar Modules Insurance: 0.00 GSTIN: Tirupati-517503, Andhra Pradesh, India Padmavathi College of Pharmacy Tiruchanoor **Customer Ship To Address:** Lords Auxiiar For Rural Development Date of Removal of Goods: 06-MAY-2019 45,000 State Code: 37 | Payment terms: Payable Immediately (Tax Payable on Reverse Charge) - Yes/No 🗸 MON ΕA Vehicle No: Weight: Sales Order No.: 65121705 Transporter: TC Reference: 1310510923 Value/ Unit 7,624.78 Sub Total Tax.Val Inc.Disc Less Subsidy Amount 3,43,115.10 TPS Down payment Final Destination : Tirupati **Delivery Terms** : CIF Mode of Transport: Road PO No.: 02 **Delivery No: 84662799** Project No. : 3,43,115.10 Total IGST% Amt. 3,60,270.86 3,60,27C.86 Original 17,155.76 17155.76 00.9 0.00

Regd..Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email :info@tatapowersolar.com, www.tata=oowersolar.com If the payment is not made within the due date, interest will be charges at 21%PA. All disputes subject to Bangalore Jurisdiction

Checked By

Authorized Signatory

Sri Padmavathi School of Pharmac;

CHINCHAT

9

TIRUCHANOOR

TIRUPATI (A.P) Page No:1 of

Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.

Tel: 08067774000, GSTIN: 29AAACT4660J1Z2, PAN No: AAACT4660J, State Code: 29 Invoice No.: 1310510923

TAX INVOICE

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or Total Invoice Value (in words) : THREE LAKH SIXTY THOUSAND TWO HUNDRED SEVENTY RUPEES EIGHTY SIX PAISE ONLY. GSTIN: Tirupati-517503, Andhra Pradesh, India Padmavathi College of Pharmacy Tiruchanoor Lords Auxiiar For Rural Development **Customer Bill To Address:** Freight: 0.00 8000005954 PV PANEL, TP325 LBZ [F38-TP5-BIS-R1]L-1 State Code: 37 Date: 06.05.2019 Description HSN Code- 8541 - (Solar Power Generating System- Principal Supply Solar Modules) Insurance: 0.00 Tirupati-517503, Andhra Pradesh, India Padmavathi College of Pharmacy Tiruchanoor **Customer Ship To Address:** Lords Auxiiar For Rural Development 45.000 State Code: 37 | Payment terms: Payable Immediately MON ΕA Vehicle No: Way Bill: Sales Order No.: 65121705 Transporter: TCI Reference: 1310510923 Value/ Unit 7,624.78 Sub Total Tax.Val Inc.Disc Less Subsidy Amount 3,43,115.10 TPS Down payment Project No. : **Delivery Terms:** CIF Final Destination: Tirupati **Mode of Transport:** Road PO Na.: 02 **Delivery No:** 84662799 3,43,115.10 Total IGST% 5 Amt. Duplicate 3,60,270.86 3,60,270.86 17,155.76 17155.76 0.00 0.00

Regd..Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email :info@tatapowersolar.com, www.tatapowersolar.com If the payment is not made within the due date, interest will be charges at 21%PA. All disputes subject to Bangalore Jurisdiction Authorized Signatory

Checked By

Material covered by insurance plocy no. 0865079739 VALID UPTO 30-IUN-2019.

Date of Removal of Goods: 06-MAY-2019

(Tax Payable on Reverse Charge) - Yes/No 🗸

Prepared By

Note:

TIRUPATI (A.P) Page No:1 of 1

Nari Padmavathi School of Pharmac

DRINCHA

TIRUCHANOOR

Tata Power Solar Systems Limited

Tel: 08067774000, GSTIN: 29AAACT4660J1Z2, PAN No: AAACT4660J, State Code: 29 Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.

Invoice No. : 1310510864

Customer Bill To Address:

Lords Auxiiar For Rural Development

|Tirupati-517503, Andhra Pradesh, India Padmavathi College of Pharmacy Tiruchanoor

Date: 30.04.2019

TAX INVOICE

Way Bill: Transporter: TCI-17 Pkgs

Padmavathi College of Pharmacy Tiruchanoor

Lords Auxiiar For Rural Development

Tirupati-517503, Andhra Pradesh, India

Customer Ship To Address:

Weight:

Sales Order No.: 65121705 Vehicle No:

Delivery Terms : CIF Final Destination : Tirupati

Mode of Transport: Road

PO No.: 02

Original

or item	CI		GSTIN:	
Descriptio		HSNI	State Code: 37	
otion	13N code- 6341 - (30lar Power Generating System- Princip	Codo OFA1 (Solono	GSTIN :	
Otv	Wer Generating Sys	State Code: 37		
100	stem- Principal Supply Solar Modules)	Payment terms : Payable Imm	Reference: 1310510864	
	ar Modules)	nediately	Delivery No: £4662544	Project No. :

70	-	Decription						
_	2000015730	NAODALIO NA	Qty	MOU	Value/ Unit	Tax.Val Inc.Disc	IGST%	Auch
1	67/CT00001	/ OCCUTATION IN TOUR WOUNTING Base Member : C-Channe	165 000	r >			1001/0	Amt.
2	7000015710	7000015710 Module Mounting Base Manaker & St.	100.000	EA	342.49	56,510.85	(J	36
	07.000	Wodale Mouliful Base Wember: C-Channe	45 000	T >	440 ===			40.000
(÷	7000015712	Module Support Mombor C Champles	10.000	FA	149.//	6,739.65	(Ji	or 366
			375,000	FΔ	150 17			
4	/000015711	/000015711 Module Back Support Member - C-Chappel	271		1,00.1	59,306.25	C	2965 31
л	7000015660		3/5.000	EA	37.70	14 137 50	7	
1	POOCTOOO	base Wernber Joining Strip : C-Channel	180 000	ΓΛ		x 1/201:00	,	/06.38
0	7000014178	7000014178 SS 304 M8x70 Inne Hex Head Factoring	T00:000	EA	63.89	11,500.20	5	
7	2000015020	and including	1126.000	EΑ	11 09	12 467 24	,	0,0.0
1	O/OCTODO/	Windule Fastening power cinch clip thic	750 000	7>	11.00	+C./0+,2±	u	624.37
∞	7000015155	Back Support Member Space: 20.20	7.00.000	EA	11.09	8,317.50	<u></u>	
		The state of space of the state	750.000	FΔ	1 77			9C.CT+
9	/000015798	/000015798 GOODWE GPRS DONGLE			1.5/	1,027.50	G	
			1.000	ĒΑ	63 59	63 50	,	

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or Material covered by insurance plocy no .0865079739 VALID UPTO 30-IUN-2019. Date of Removal of Goods: 30-APR-2019 (Tax Payable on Reverse Charge) - Yes/No 📞

Prepared

Checked By

Authorized Signatory

3ri Padmavathi School of Pharmad TIRUCHANOOR PRINCIPAL

TIRUPATI (A.P)

Regd..Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email :Info@tatapowersolar.com, www.tatapowersolar.com If the payment is not made within the due date, interest will be charges at 21%PA. All disputes subject to Bangalore Jurisdiction

Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106. Tel: 08067774000, GSTIN: 29AAACT4660J1Z2, PAN No: AAACT4660J, State Code: 29

Invoice No.: 1310510864 Date: 30.04.2019

TAX INVOICE

Material covered by insurance plocy no .0865079739 VALID UPTO 30-IUN-2019. Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or Total Invoice Value (in words) : TWO LAKH FORTY FIVE THOUSAND FIVE HUNDRED FORTY FIVE RUPEES SEVENTY SIX PAISE ONLY. Note: Freight: 0.00 GSTIN: 10 SI Tirupati-517503, Andhra Pradesh, India Padmavathi College of Pharmacy Tiruchanoor Lords Auxiiar For Rural Development Customer Bill To Address: 8100000791 8100002253 8100000790 | MULTI CONTACT FEMALE CABLE COUPLER, PA 7000015716 | SOLAR DC CABLE 4 SQMM BLACK EN50618 7000015170 ACDB 1 I/P <(>&<)> 1 O/P WITH MFM <(>& LABEL, WARRANTY MULTI CONTACT MALE CABLE COUPLER, PART State Code: 37 Description HSN Code- 8541 - (Solar Power Generating System-Principal Supply Solar Modules) Insurance: 0.00 GSTIN: Padmavathi College of Pharmacy Tiruchanoor Tirupati-517503, Andhra Pradesh, India Lords Auxiiar For Rural Development **Customer Ship To Address:** 1210.000 60.000 60.000 4.000 1.000 State Code: 37 | Payment terms: Payable Immediate (Tax Payable on Reverse Charge) - Yes/No 😦 Qty MON EΑ ΕA ΕA ΕA Z Reference: 1310510864 Sales Order No. : 65121705 Vehicle No: Way Bill: Transporter: TCI-17 Pkgs Value/ Unit 24,643.75 29.88 31.88 29.26 2.19 Sub Total Tax.Val Inc.Disc **Less Subsidy Amount** TPS Down payment 35,404.60 24,643.75 1,912.80 1,792.80 **Delivery Terms:** CIF Project No. : Final Destination : Tirupati Mode of Transport: Road PO No.: 02 Delivery No: 84662544 8.76 2,33,853.09 Total IGST% G S Ç Amt. 2,45,545.76 2,45,545.76 Original 1,692.67 1232.19 1770.23 95.64 89.64 0.00 0.00

Regd...Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email :Info@tatapowersolar.com, www.tatapowersolar.com If the payment is not made within the due date, interest will be charges at 21%PA. All disputes subject to Bangalore Jurisdiction

Checked By

Authorized Signatory

3ri Padmavathi School of Pharmac

PRINCIPAL

TIRUCHANOOR

Prepared B

TIRUPATI (A.P)



Tata Power Solar Systems Limited

Tel: 08067774000, GSTIN: 29AAACT4660J1Z2, PAN No: AAACT4660J, State Code: 29 Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.

Invoice No.: 1310510864 Date: 30.04.2019

TAX INVOICE

Padmavathi College of Pharmacy Tiruchanoor Vehicle No: Way Bill: Transporter: TCI-17 Pkgs

Lords Auxiiar For Rural Development

Customer Ship To Address:

Tirupati-517503, Andhra Pradesh, India

Weight:

Reference: 1310510864

GSTIN:

State Code: 37

Tirupati-517503, Andhra Pradesh, India Padmavathi College of Pharmacy Tiruchanoor

Lords Auxiiar For Rural Development

Customer Bill To Address:

Sales Order No.: 65121705

Project No. : Delivery Terms : CIF Final Destination: Tirupati Mode of Transport: Road PO No.: 02

Triplicate

Delivery No: 34662544

?	HSN Code- 8541 - (Solar Power Generating System- Principal Supply Solar Modules	Power Generating	System- Pr	enerating System- Principal Supply Solar Mod	ilar Modules)	
SL Item	Description	Ot.		1.2.1	, endance	
1 7000015730	NA) A. I. na managarakanan 7	Aih	MON	Value/ Unit	Tax.Val Inc.Disc	WISEI
± /000013/29	IVIOQUIE Mounting Base Member : C-Channe	165 000	ΕΛ	2		1001/0
2 7000015710	7A>2	OOO.cor	ΕA	342.49	56.510.85	'n
OT/CT0000/ 3	Nodule Mounting Base Member : C-Channe	45 000	۲,			4
3 7000015712	Module Support Mambar Col	75.000	EA	149.77	6,739.65	LTI
70001		375.000	ĒΑ	158 15	E0 200 25	'
TI/STOOOO/	Module Back Support Member : C-Channel	775 000		100	22,000,00	ŭ
5 7000015668	Base Member Islands Stale College	3/3/00	ŁΑ	37.70	14,137.50	ĿΛΊ
+	Base Merriner John Barring C-Channel	180.000	FΔ	63 63	2	
6 /000014178	/000014178 SS 304 M8x70 Long Hey Head Factoners			69.60	11,500.20	S
7 7000015670	Modillo Factorio de la contra del la contra della contra	1126.000	EA	11.09	12 487 34	n
. 200010010	iniodale rastening power cinch clip thic	750 000	7 >		100000	,
8 7000015155	Back Support Member Spaces - 20x20x450x	70.000	EA	11.09	8,317.50	Çī
J	- FF - Time Charlet , 20x20x4fffff	750.000	FΔ	1 14		
9 /000015798	7000015798 GOODWE GPRS DONGLE		5	1.3/	1,027.50	5
		1.000	ΠŅ	63 63		

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or Material covered by insurance plocy no .0865079739 VALID UPTO 30-IUN-2019. Date of Removal of Goods: 30-APR-2019 (Tax Payable on Reverse Charge) - Yes/No 🕶

If the payment is not made within the due date, interest will be charges at 21%PA, All disputes subject to Bangalore Jurisdiction Authorized Signatory

Checked By

PRINCIPAL

Sri Padmavathi School of Pharmac: TIRUCHANOOR

TIRUPATI (A.P)

Regd..Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email :info@tatapowersolar.com, www.tatapowersolar.com

Tata Power Solar Systems Limited

Piot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.

Tel: 08067774000, GSTIN: 29AAACT4660J1Z2, PAN No: AAACT4660J, State Code: 29

Invoice No.: 1310510864 Date: 30.04.2019

Lords Auxiiar For Rural Development

Tirupati-517503, Andhra Pradesh, India Padmavathi College of Pharmacy Tiruchanoor

Tirupati-517503, Andhra Pradesh, India Padmavathi College of Pharmacy Tiruchanoor

Lords Auxiiar For Rural Development

Customer Ship To Address:

Customer Bill To Address:

TAX INVOICE

Vehicle No: Way Bill: Transporter: TCI-17 Pkgs

Mode of Transport: Road

PO No.: 02

Triplicate

Weight:

Sales Order No. : 65121705

Delivery Terms: CIF Final Destination: Tirupati

Project No. :

	HSN Code-8541 - / Solar F	State Code : 37	37 Payment t	it terms : Payable Immediately	mediately		
SL Item	Solar Modules	ower Generating	System- Pr	incipal Supply So	lar Modules)		
The rection	Description	Qty	MOU	Value/ Unit	Tay Val Inc Dica	DCTN/	
10 7000015170	7000015170 ACDB 1 I/P < >&< > 1 O/P WITH MEM < >&	1 000		aniacl Out	I da. Val III C. DISC	1651%	Amt.
11 7000015716		T,000	ΕA	24,643.75	24.643.75	л	יי ני ני
OT/CTOOOL TT	7800013710 SOLAR DC CABLE 4 SQMM BLACK EN50618	1210,000	≤	2C 0C	37		6T'7S7T
12 8100000790	810000790 MULTI CONTACT FEMALE CABLE COLIDIES DA			23.20	35,404.60	G	1770.23
10	TOTAL CADEL COURTER, PA	60.000	ĒΑ	31.88	1 917 90		
T.S. OUOOOTS CT	STUDDO / 91 MULTI CONTACT MALE CABLE COUPLER, PART	60 000	7 >		200.216/2	0	95.64
14 8100002253	14 8100002253 ABEL WARDANITY	00.000	EA	29.88	1,792.80	CT.	200
0.0000000	LOCEL, WARRANTY	4.000	ΕA	2 10	75.0		69.B4
					0./1		0

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of addit onal consideration directly or Total Invoice Value (in words) : TWO LAKH FORTY FIVE THOUSAND FIVE HUNDRED FORTY FIVE RUPEES SEVENTY SIX PAISE ONLY. Note: Material covered by insurance plocy no. 0865079739 VALID UPTO 30-IUN-2019. Freight: 0.00 Insurance: 0.00 Date of Removal of Goods: 30-APR-2019 (Tax Payable on Reverse Charge) - Yes/No • Sub Total **Less Subsidy Amount** TPS Down payment

2,33,853.09

1,692.67

0.00 0.00

Total

2,45,545.76 2,45,545.76

If the payment is not made within the due date, interest will be charges at 21%PA. All disputes subject to Bangalore Jurisdiction Authorized Signatory

PRINCIPAL ason

iri Padmavathi School of Pharmec TIRUCHANOOR TIRUPATI (A.P)

Regd..Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore 560100, India. CIN: U40106KA1989PLC034989, Email :info@tatapowersolar.com, www.tatapowersolar.com

Checked By



Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.

T_β3l: 08067774000, **GSTIN** : 29AAACT4660J1Z2, **PAN No** : AAACT4660J, **State Code** : 29

Customer Bill To Address: Invoice No.: 1310510863

Padmavathi College of Pharmacy Tiruchanoor

Tirupati-517503, Andhra Pradesh, India

GSTIN

State Code: 37

Lords Auxiiar For Rural Development

Date: 30.04.2019

Customer Ship To Address:

TAX INVOICE

Lords Auxiiar For Rural Development Way Bill: Transporter: TCI-08 Pkgs

Padmavathi College of Pharmacy Tiruchanoor Tirupati-517503, Andhra Pradesh, India

Sales Order No.: 65121704 Vehicle No:

Weight:

Reference: 1310510863

Delivery Terms: CIF Final Destination: Tirupati **Delivery No: 84662543** Mode of Transport: Road

PO No.: 01

Original

State Code: 37 Payment terms : Payable Immediately

2	14000	O Comment		o description of		iai iviouules)	
F	Item	Description	Qty	MOU	Value/ Unit	Tax Val Inc Disc	ICST0/
1	7000001222	BASE MB C'CHANNEL.70X30X2MM TK G 27	66 000	7 >			1001/0
J	7000001061		00.000	EA	300.72	19,847.52	ഗ
1	TSOTOOOO	BASE MB C CHANNEL, 70X30X2MM TK, LG = 13	5,000	FΔ	151 E1	211111111111111111111111111111111111111	
ω	7000001306	MODILLE SLIPPORTING MEMBER . 101 CHANNE	0.000	5	T3T.51	657.55	رب ر
		C. CHANNEL	136.000	ĒΑ	138.86	18.884 96	л
ŧ	/UUUUU1224	BACK SUPPORTING MEMBER: 'C' CHANNEL	136.000	ΕΛ	22 11		
5	7000010885	BASE MEMBER ICINING STOID C CHANNEL TO			TT.CC	4,502.96	J
١	10000000	- CHANNEL /0	/1.000	ĒΑ	56.10	3.983.10	л
c	/5690000/	33 304 M8X 100 HEX HEAD BOLT WITH TWO P	478.000	FΑ	0 7/	4 CEF 30	,
7	7000001231	700001231 SS 304 M8X25 HEX HEAD BOLT WITH TWO DI	2		7.7.7	4,000,72	U
0	7000010010		2/2.000	ŁΑ	9.74	2.649.28	л
c	GTGOTOOO,	oquare washer dim : 20 mm x 20mm , 3mm	544.000	FΔ	1 70	1	
9	7000015798	7000015798 GOODWE GPRS DONGLE		15	07.T	652.80	·
		COCCUME OF IND DOMOTE	1.000	ΕA	50.52	50 53	л

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or Material covered by insurance plocy no .0865079739 VALID UPTO 30-IUN-2019. Date of Removal of Goods: 30-APR-2019 (Tax Payable on Reverse Charge) - Yes/No 🔹

Checked By

Authorized Signatory

Yari Padmavethi School of Pharmac PRINCIPA TIRUCHANGOR

Regd...Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email :info@tatapowersolar.com, www.tatapowersolar.com If the payment is not made within the due date, interest will be charges at 21%PA, All disputes subject to Bangalore Jurisdiction TRUPATI (A,P

Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.

Tel: 08067774000, GSTIN: 29AAACT4660J1Z2, PAN No: AAACT4660J, State Code: 29

Customer Bill To Address: hvoice No.: 1310510863 Date: 30.04.2019

Padmavathi College of Pharmacy Tiruchanoor

Lords Auxiiar For Rural Development

Tirupati-517503, Andhra Pradesh, India

GSTIN:

TAX INVOICE

Transporter: TCI-08 Pkgs

PO No.: 01

Original

Mode of Transport: Road

Vehicle No: Sales Order No.: 65121704

Padmavathi College of Pharmacy Tiruchanoor

Lords Auxiiar For Rural Development

Tirupati-517503, Andhra Pradesh, India

Customer Ship To Address:

Weight:

Reference: 1310510863

Way Bill:

Delivery Terms: CIF Final Destination: Tirupati

Delivery No: 84662543

	Description	THE CONTRACTOR	State Code : 37 GSTIN :
Liy.	2	Signature Color Fower Generating System- Principal Supply Sol	State Coc
VOIVI		ng system- P	ode:37 Payme
Value/ Unit		rincipal Supply S	ent terms : Payable I
Tax.Val Inc.Disc		Solar Modules	nediately
SE IGST%		_	Benefit No. 04002343

2						
or item	Description	Otv	MO	Valua / Ilait	Tau Val III 2:	
10 7000015716	SOLVE DO CVELL V CONTA DI VON CONTOCO	401	COLAT	value/ Onit	lax.Val Inc.Disc	IGST%
7,000017,10	TO CABLE 4 SUMINI BLACK EN50618	440.000	≤	75 70	11 200 00	,
11 \$100000	MI II TI CONTACT FENANCE CONTACT		IVI	25./0	11,308.00	G
TT 0100000/30	MIGHT CONTACT FEMALE CABLE COUPLER, PA	20.000	FΔ	27 00	770.00	
12 8100000791	MILITI CONTACT MALE CARLE COLUMNER SALE		-	27.33	08.866	ۍ
0100000	WOLL CONTACT WALE CABLE COUPLER, PART	20.000	ĒΑ	26 24	Uo 1/C3	-
13 810000>>53	13 8100002253 LAREL WARBANITY			17:03	06.470	U
WEGOOGE CO.	CORES, VENDONINET	4.000	ΕA	1.92	7 58	п
14 /000010919	Square Washer dim : 20 mm : 20mm				1.50	
	www. Todane Master ann Follows X Follows	272.000	ΕA	1.50	408 00	л

Freight: 0.00

Note:

Insurance: 0.00

Sub Total

Less Subsidy Amount TPS Down payment

68,692.69

3,434.65

0.00 0.00

Net Total due

72,127.34 72,127.34

Total

Total Invoice Value (in words) : SEVENTY TWO THOUSAND ONE HUNDRED TWENTY SEVEN RUPEES THIRTY FOUR PAISE ONLY.

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or Material covered by insurance plocy no. 0865079739 VALID UPTO 30-IUN-2019. Date of Removal of Goods: 30-APR-2019

(Tax Payable on Reverse Charge) - Yes/No 📞

Prepared By

Checked By

Authorized 5 gnatory

Arl Padmavathi School of Pharmac TIRUCHANOOR

PRINCEPAL De la

TIRUPATI (A.P.)

Regd...Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email :info@tatapowersolar.com, www.tatapowersolar.com If the payment is not made within the due date, interest will be charges at 21%PA. All disputes subject to Bangalore Jurisciction

Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.

Tel: 08067774000, GSTIN: 29AAACT4660J1Z2, PAN No: AAACT4660J, State Code: 29

Invoice No.: 1310510863

Padmavathi College of Pharmacy Tiruchanoor

Padmavathi College of Pharmacy Tiruchanoor Tirupati-517503, Andhra Pradesh, India

Lords Auxiiar For Rural Development

Customer Ship To Address:

Lords Auxiiar For Rural Development

Customer Bill To Address:

Tirupati-517503, Andhra Pradesh, India

GSTIN:

State Code: 37

Date: 30.04.2019

TAX INVOICE

Way Bill : Transporter: TCI-08 Pkgs

Vehicle No:

Sales Order No.: 65121704

Reference: 1310510863

State Code: 37

Delivery Terms : CIF Final Destination: Tirupati Mode of Transport : Road PO No.: 01 Project No. :

Duplicate

Delivery No: 84662543

Payment terms : Payable Immediately

2		now code- 6541 - (Solar Power Generating System- Pri	ower Generating	System- Pr	incipal Supply Solar Modules	olar Modules)	
JS.	Item	Description	Otv	MON	Valua/ I Init	Tay Vall Inc Dicc	10ctov
1 70	7000001222	BASE MB C'CHANNEL 70X30X2MM TK 1G 27	66 000	7	adiac/ Office	I day A de HIC DISC	% ICDI
			00.000	ĒĀ	300.72	19,847.52	G
2 /0	7000001051	BASE MB'C'CHANNEL, 70X30X2MM TK, LG = 13	5,000	T >	171 [1		
٦ ٦	00001306	MODILLE CHARACTERING ACTIONS IN COLUMN	0.000	EA	131.51	657.55	5
+	COCTOO	INICOCIE SOPPORTING MEMBER : C' CHANNEL	136.000	ΕA	138.86	18 884 96	Λ.
4 70	00001224	7000001224 BACK SUPPORTING MEMBER: 'C' CHANNEI	136 000	7		10,000 11,00	
70	10001088E	BACE MEMBER LOWING CTRIS OF THE STREET	100,000	5	33.11	4,502.96	ഗ
_	COOTOOD	POSSOTOSS BASE MEMBER JOINING STRIP C CHANNEL 76	71.000	ĒΑ	56.10	3 983 10	л
6 70	000008937	7000008937 SS 304 M8X100 HEX HEAD BOLT WITH TWO P	778 000	7 >		0,000	,
7 70	00001331	CC 200 MOVDE HEV HEAD DOLLMAN THE THE	1,0.000	EA	9./4	4,655.72	ъ
-	TOTTOOOD	14 OM I HIM BOT BOT MINOVES LEY LEY BOT MIN HIM OF L	272.000	ĒΑ	9 74	2 640 70	7
8 70	7000010919	Square Washer dim · 20 mm v 20mm 3mm	144		7.77	2,049,28	U
+		The second diff. So that A control of the second se	544.000	ΕA	1.20	652 80	л
0/ 1	00015/98	/000015/98 GOODWE GPRS DONGLE	1.000	FA	د٥ دع	E0 F3	י ר

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 30-APR-2019 Material covered by insurance plocy no .0865079739 VALID UPTO 30-IUN-2019 Date of Removal of Goods: 30-APR-2019 (Tax Payable on Reverse Charge) - Yes/No 🔹

Prepared

Checked By

Authorized-Signatory

(Ski Padmavathi School of Pharmac TIRUCHANOOR PRINCIPAL

TIRUPATI (A.P)

Regd...Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email :info@tatapowersolar com, www.tatapowersolar.com If the payment is not made within the due date, interest will be charges at 21%PA. All disputes subject to Bangalore Jurisdiction



Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.

Tel: 08067774000, GSTIN: 29AAACT4660J1Z2, PAN No: AAACT4660J, State Code: 29

Invoice No.: 1310510863 Date: 30.04.2019

TAX INVOICE

Date: 30.04.2019	TAX INVOICE	H				Duplicate
	Customer Ship To Address:	Transporter : TCI-08 Pkgs	N& Dkac	DC No .	2	Cabillogic
	Lords Auxiiar For Rural Development	Way Bill :	200	Made of Tra	Transport - Dago	
Padmavathi College of Pharmacy Tiruchanoor Tirupati-517503, Andhra Pradesh, India	Padmavathi College of Pharmacy Tiruchanoor Tirupati-517503. Andhra Pradesh India	Vehicle No:	1000	Firal Dest	Firal Destination : Tirupati	g
		Weight:		Project No. :	Project No.:	
GSTIN: State Code: 37	GSTIN: State Code : 3	Referen	10863		Delivery No: 84662543	
HSN (ode- 8541 - (Solar Power Generating Co	return Dringing C	Lerns : Payable Immediately	itely		
SL Item Pascrin		ystein- rillicipal s	upply solar N	/lodules)		
700007	Qty	UOM Value/ Unit		Tax.Val Inc.Cisc	IGST%	Amt
/000015/16	K EN50618 440.000	3	.70	11 303 00	л	Jim.
11 8100000790 MULTI CONTACT FEMALE CABLE COUPLER, PA	COUPLER, PA 20.000	EA	27 99	±±,505.00	1 (565,40
12 8100000791 MULTI CONTACT MALE CABLE COUPLER, PART	OUPLER, PART 20.000	FA	26.27	00.00	1 (27.99
13 8100002253 LABEL, WARRANTY	4.000	ĒΑ	1 92	7 60	٦ (26.24
14 /000010919 Square Washer dim : 20 mm x 20mm 3mm	272.000	FA	1 50		1 (0.38
Note: Insu	Insurance : 0.00		Sub Total	68,692.69 Less Subsidy Amount	68,692.69. y Amount	3,434.65 0.00
Total Invoice Value (in words) SEVENTY TWO THO	CONID ONE THE PROPERTY OF THE					0.00
Certified that partially and the Control of the Con	OSAND ONE HUNDRED TWENTY SEVEN RUPEES	THIRTY FOUR PAISE O	NLY.	Met Tot	Total	72,127.34
indirectly from buyer. Date of Preparation of Invoice: 30-APR-2019 Date of Removal of Goods: 30-APR-2019 Material covered by insurance affects and according to rectain directly or	: 30-APR-2019 Date of Removal of Goods: 30-APR-2019	e actually charged by APR-2019	us and that there	e is no in low of	additional consi	deration directly or
2019-1019-2019 VAIID UPTO 30-IUN-2019		(Tax Payable on Reverse Charge) - Yes/No 📞	les/No 🗸			>

Regd..Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email :Info@tatapowersolar.com, w¬w.tatapowersolar.com If the payment is not made within the due date, interest will be charges at 21%PA. All disputes subject to Bangalore Jur sdiction

Checked By

Authorized Signatory

mayathi School of Pharmac,

PRINCIPAL

TIRUCHANOOR

TIRUPATI (A.P) Page No :2 of 2

Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGA_ORE, Karna-aka-560106.

Tel: 08067774000, GSTIN: 29AAACT4660J1Z2, PAN No: AAACT4660J, State Code: 29 Invoice No.: 1310510678

Date: 05.04.2019

TAX INVOICE

Customer Bill To Address: GSTIN: Tirupati-517503, Andhra Pradesh, India Padmavathi College of Pharmacy Tiruchanoor Lords Auxiiar For Rural Development 7000015319 | 25kW AC PANEL BOARD, 1x63A MCB WITH, 7000014326 | INVERTER, GW20K-DT,400V,50 Hz GOODWE Item State Code: 37 Description HSN Code-8541 - (Solar Power Generating System-Principal Supply Solar Modules) GSTIN: Padmavathi College of Pharmacy Tiruchanoor Tirupati-517503, Andhra Pradesh. India Customer Ship To Address: Lords Auxiliar For Rural Development 1.000 1.000 State Code: 37 Qty MON EA ΕÃ Payment terms : Payable immediate Sales Order No.: 65121704 Vehicle No: Reference: 1310510678 Transporter: SBT - 2 Pkgs Weight: Value/ Unit 86,669.19 8,330.80 Tax.Val Inc.Disc 86,669.19 8,330.80 Mode of Transport: Road PO No.: 01 Delivery No: 84661741 Project No. **Delivery Terms: CIF** Final Destination: Tirupati IGST% S Amt. Original 4333.46 416.54

Total Invoice Value (in words): NINETY NINE THOUSAND SEVEN HUNDRED FORTY NINE RUPEES NINETY NINE PAISE ONLY. Note: Freight: 0.00 Insurance: 0.00 Sub Total **Less Subsidy Amount** TPS Down payment Net Total due 94,999,99 Total 99,749.99 99,749.99 4,750.00 0.00

Material covered by insurance plocy no. 0865079739 VALID LIPTO 30-IUN-2019 indirectly from buyer. Date of Preparation of Invoice: 05-APR-2019 Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or Date of Removal of Goods: 05-APR-2019 LTax Payable on Reverse Charge) - Yes/No >

Prepared By

n Padmavathi School of Pharma TIRUCHANOOR PRINCIPAL

y mese

Authorized Signatory TIRUPATI (A.P)

Checked By

Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGA_ORE, Karnataka-560106.

Tel: 08067774000, GSTIN: 29AAACT4660J1Z2, PAN No: AAACT4660J, State Code: 29 Invoice No.: 1310510678 Date: 05.04.2019

Tirupati-517503, Andhra Pradesh, India Padmavathi College of Pharmacy Tiruchanoor Lords Auxiiar For Rural Development **Customer Bill To Address:** 7000015319 25kW AC PANEL BOARD, 1x63A MCB WITH, I 7000014326 INVERTER, GW20K-DT,400V,50 Hz GOODWE State Code: 37 Description HSN Code- 8541 - (Solar Power Generating System- Principal Supply Solar Modules) Padmavathi College of Pharmacy Tiruchanoor GSTIN: Tirupati-517503, Andhra Pradesh, India Lords Auxiiar For Rural Development **Customer Ship To Address:** 1,000 1.000 State Code: 37 Payment terms: Payable Immediately Qty TAX INVOICE MON E EA Reference: 1310510678 Sales Order No.: 65121704 Vehicle No: Way Ball: Transporter: SBT - 2 Pkgs Value/ Unit 86,669.19 Tax.Val Inc.Disc 86,669.19 **Delivery Terms: CIF** Final Destination: Tirupati Project No. : Mode of Transport: Road **Delivery No: 84661741** PO No.: 01 iGST% Ant. Original 4333,46

8,330.80

8,330.80

416.54

GSTIN

Item

indirectly from buyer. Date of Preparation of Invoice: 05-APR-2019 Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or Total Invoice Value (in words) ININETY NINE THOUSAND SEVEN HUNDRED FORTY NINE RUPEES NINETY NINE PAISE ONLY Note: Freight: 0.00 Insurance: 0.00 Date of Removal of Goods: 05-APR-2019 Sub Total Less Subsidy Amount TPS Down payment **Net Total due** 94,999,99 Total 99,749.99 99,749.99 1,750.00 0.00 0.00

Material covered by insurance placy no. 0865079739 VALID UPTO 30-IUN-2019 (Tax Payable on Reverse Charge) - Yes/No V

Checked By

If the payment is not made within the due date, interest will be charges at 21%PA. All disputes subject to Bangalore Jurisdiction Authorifed Signatory

Padmavathi School of Pharma TIRUCHANOOR PRINCEAL

Regd. Office: 78, Electronic clty, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email :fnfo@tatapowersolar.com, www.tatapowersolar.com TIRUPATI (A.P)

Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.

Tel: 08067774000, GSTIN: 29AAACT4660J1Z2, PAN No: AAACT4660J, State Code: 29 Invoice No.: 1310510677 Date: 05.04.2019

Customer Bill To Address:

Lords Auxiiar For Rural Development

Tirupati-517503, Andhra Pradesh, India Padmavathi College of Pharmacy Tiruchanoor

Tirupati-517503, Andhra Pradesh, India Padmavathi College of Pharmacy Tiruchanoor

Lords Auxiiar For Rural Development **Customer Ship To Address:** TAX INVOICE Way Bill: Transporter: SBT - 2 Pkgs Mode of Transport: Road PO No.: 01

Original

Sales Order No. : 65121704 Vehicle No: Weight: Delivery Terms : CIF Final Destination: Tirupati

State Code: 37 Payment terms : Payable Immediately Reference: 1310510677 Project No. : **Delivery No: 84661739**

GSTIN:

State Code: 37

GSTIN:

7000013493 | M12x200 GRADE 8.8 FOUNDATION BOLT+1SP Description HSN Code- 8541 - (Solar Power Generating System- Principal Supply Solar Modules) 272.000 MOU ΕA Value/ Unit 30.81 Tax.Val Inc.Disc 8,380.32 IGST% Amt.

419.02

Note: Total Invoice Value (in words) : EIGHT THOUSAND SEVEN HUNDRED NINETY NINE RUPEES THIRTY FOUR PAISE ONLY. Freight: 0.00 Insurance: 0.00 Sub Total Less Subsidy Amount TPS Down payment 8,380.32 Total 8,799.34 8,799.34 419.02 0.00 0.00

Gertified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or Material covered by insurance plocy no. 0865079739 VALID LIPTO 30-IUN-2019. Date of Removal of Goods: 05-APR-2019 (Tax Payable on Reverse Charge) - Yes/No 🗸

Checked By

Authorized Signatory

PRINCIPAL

Sri Padmavathi School of Pharmac TIRUCHANOOR

TIRUPATI (A.P)

Regd...Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email :Info@tatapowersolar.com, www.tatapowersolar.com If the payment is not made within the due date, interest will be charges at 21%PA. All disputes subject to Bangalore Jurisdiction

Tata Power Solar Systems Limited

Tel: 08067774000, GSTIN: 29AAACT4660J1Z2, PAN No: AAACT4660J, State Code: 29 Plot No: 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.

Invoice No.: 1310510677 Date: 05.04.2019

TAX INVOICE

Note: Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or Material covered by insurance plocy no. 0865079739 VALID UPTO 30-IUN-2019. Total Invoice Value (in words) 🗄 EIGHT THOUSAND SEVEN HUNDRED NINETY NINE RUPEES THIRTY FOUR PAISE ONLY. Customer Bill To Address: Freight: 0.00 Padmavathi College of Pharmacy Tiruchanoor Lords Auxiiar For Rural Development GSTIN: Tirupati-517503, Andhra Pradesh, India 7000013493 | M12x200 GRADE 8.8 FOUNDATION BOLT+1SP Item State Code: 37 Description HSN Code-8541 - (Solar Power Generating System-Principal Supply Solar Modules) Insurance: 0.00 GSTIN: Padmavathi College of Pharmacy Tiruchanoor Tirupati-517503, Andhra Pradesh, India Lords Auxiiar For Rural Development **Customer Ship To Address:** Date of Removal of Goods: 05-APR-2019 272,000 State Code: 37 (Tax Payable on Reverse Charge) - Yes/No 🗣 MOU ΕA Payment terms : Payable Immediately Sales Order No.: 65121704 Reference: 1310510677 Vehicle No: Way Bill : Transporter: SBT - 2 Pkgs Value/ Unit 30.81 Sub Tota Tax.Val Inc.Disc **Less Subsidy Amount** TPS Down payment 8,380.32 Final Destination: Tirupati PO No.: 01 Project No.: **Delivery Terms:** CIF Mode of Transport: Road **Delivery No:** 84661739 8,380.32 IGST% Total Amt. Duplicate 8,799.34 8,799.34 419.02419.02 0.00 0.00

Regd..Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email :info@tatapowersolar.com, www.tatapowersolar.com If the payment is not made within the due date, interest will be charges at 21%PA. All disputes subject to Bangalore Jurisdiction

Checked By

Authorized-Signatory

Sri Padmavathi School of Pharma

PRINCIPAL

TIRUCHANOOR

TIRUPATI (A.P) Page No:1 of 1 9



Tata Power Solar Systems LimitedPlot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106. Tel: 08067774000, GSTIN: 29AAACT4660J1Z2, PAN No: AAACT4660J, State Code: 29

Invoice No.: 1310510676 Date: 05.04.2019

TAX INVOICE

Tax Payable on Reverse Charge) - Vec/No.	Material Covers I have of Preparation of Invoice: 05-APR-2019 Date of Removal of Goods: 05-APR-2019 Date of Removal of Goods: 05-APR-2019	Certified that particulars given above are true and correct and amounts indicated represents the price patrolly.	PAISE ONLY	Total Invoice Value (in words): TWO LAKH FORTY SEVEN THOUSAND THREE HINDRED THREE THOUSAND THREE HINDRED THREE T			Note: Sub Total	Freight: 0.00
	ere is no inflow of additic	Net Total due	Total	a wowii payiilelli	TPS Down payment	Less Subsidy Amount	2,35,542.91	
7	anal consideration directly or	2,47,320.06	2 47 320 06	0.00			11 777 15	

(Tax Payable on Reverse Charge) - Yes/No 📞

If the payment is not made within the due date, interest will be charges at 21%PA, All disputes subject to Bangalore Jurisdiction Checked By

Regd..Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email :info@tatapowersolar.com, www.tatapowersolar.com Authorized Signatory

Bri Padmavathi School of Pharma PRINCIPAL

TIRUCHANOOR TIRUPATI (A.P)



Tata Power Solar Systems Limited

Tel: 08067774000, GSTIN: 29AAACT4660J1Z2, PAN No: AAACT4660J, State Code: 29 Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.

Customer Bill To Address: Invoice No.: 1310510676 Date: 05.04.2019

Lords Auxiiar For Rural Development Padmavathi College of Pharmacy Tiruchanoor

Padmavathi College of Pharmacy Tiruchanoor

Tirupati-517503, Andhra Pradesh, India

Lords Auxiiar For Rural Development

Customer Ship To Address:

Tirupati-517503, Andhra Pradesh, India

GSTIN:

State Code: 37

GSTIN:

70 70

TAX INVOICE

Transporter: SBT - 4 Pkgs

Mode of Transport: Road PO No.: 02

Original

Delivery Terms : CIF Project No. :

Final Destination: Tirupati

Weight:

Reference: 1310510676

Sales Order No.: 65121705

Vehicle No:

Deliverv No: 84661740

10461.27 1315.88

	_	The state of the s					
	л	2.09.225.41	2,09,225.41	ΕA	1,000	יייייייייייייייייייייייייייייייייייייי	
	,	-0,01,.00				COUCLAUSS GVV6UK-IVI HREE PHASE GRID TIED SOLAB	SEOFTOOO
	л	26 317 50	35.09	ĿΑ	000.000		00001 4000
Sinc.			The second secon	1	750 000	I roundation boil MILOXISU (I Hex Niit +15	COLUTION
Δm+	IGST%	Tax.Val Inc.Disc	Value/ Unit	MON	city	000013/89 Equipolitics Bolk 1/10/4/19	000013/89
			The state of the s		2	Description	185111
		vidi (Vioquies)	meipar supply se	o Jucini		Serious Argumental and Argumental an	tem .
		Now Modules	incinal Sumply So	o System- Pr	er Generatin	now code- 8541 - (Solar Poy	
		mediately	nt terms : Payable Im	Payment terms : Pay	arate cons	LCN Codo OFA1	
•				**	74447	ordie code: 3/ (35 IN:	

Note: Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or Material covered by insurance plocy no. 0865079739 VALID UPTO 30-IUN-2019. Total Invoice Value (in words) : TWO LAKH FORTY SEVEN THOUSAND THREE HUNDRED TWENTY RUPEES SIX PAISE ONLY. Freight: 0.00 Insurance: 0.00 Date of Removal of Goods: 05-APR-2019 Sub Total Less Subsidy Amount TPS Down payment 2,35,542.91 Total 2,47,320.06 2,47,320.06 11,777.15

0.00 0.00

repared By

Checked By

(Tax Payable on Reverse Charge) - Yes/No 🗸

Authorized Signatory

3ri Padmevathi School of Pharmac PRINC PAL

TIRUCHANOOR TIRUPAT (A.P)

Regd..Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email :info@tatapowersolar.com, www.tatapowersolar.com If the payment is not made within the due date, interest will be charges at 21%PA. All disputes subject to Bangalore Jurisdiction



Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106. Tel: 08067774000, GSTIN: 29AAACT4660J1Z2, PAN No: AAACT4660J, State Code: 29

Invoice No.: 1310510515 Date: 30.03.2019

TAX INVOICE

Customer Ship To Address:

Lords Auxiiar For Rural Development

Vehicle No: Way Bill: Transporter:

Weight: Sales Order No. : 65121705

Final Destination : Tirupati Delivery Terms : CIF Mode of Transport: Road PO No.: 02

Original

Project No.

4661049

ower Generating System	State Code : 37 Pay	Ref
Ower Generating System Principal Supply College	ment terms : Pavable Immediately	Reference: 1310510515
-		Delivery No: 84

HSN Code-8541 - (Solar P

GSTIN:

State Code: 37

GSTIN

Padmavathi College of Pharmacy Tiruchanoor

Tirupati-517503, Andhra Pradesh, India

Tirupati-517503, Andhra Pradesh, India Padmavathi College of Pharmacy Tiruchanoor Lords Auxiiar For Rural Development

Customer Bill To Address:

SL Item	Description			Salumina Andrew Calabara Manuel	vai iviouules)		
1 0000000000000000000000000000000000000	nonderson a	Qty	MON	Value/ Unit	Tax Val Inc Diec	10CT0/	
1 8000005334	&000005334	83.000				W1501	Amt.
	The second of th	83.000	ĒΑ	7 624 78	14 230 LC 3	7	
2 8000005786	8000005786 PV PANEL TP325 BZ[F38-T5-SEC-BI] 1 344	3		100000	0,540,014	U	31642.84
3 8000005000	100 100 1 NJF T.CIVI	27.000	ΕA	7.624.78	2 05 869 06	л	
5 0000005803	0000005803 PV PANEL TP325 B7 [F38-C-RIS-RO] 1 2	22,000			**/*********	,	10293.45
	T.T. T. T. T. T. C. DIO WOIL-T.2	27.000	ΕA	7.624.78	2 05 869 06	л	
							10235,45

Note: Freight: 0.00

Insurance: 0.00

Sub Total

52,229,74

0.00 0.00

Total Invoice Value (in words) : TEN LAKH NINETY SIX THOUSAND EIGHT HUNDRED TWENTY FOUR RUPEES SIXTY PAISE ONLY. Less Subsidy Amount TPS Down payment 10,44,594.86 Total

10,96,824.60 10,96,824.60

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or Material covered by insurance plocy no. 0865079739 VALID LIPTO 30-IUN-2019. Date of Removal of Goods: 30-MAR-2019

(Tax Payable on Reverse Charge) - Yes/No 🛰

Prepared By

Checked By

Authorized Signatory

3ri Padmavathi School of Pharmacy PRINCIPAL

Colum

TIRUCHANOOR TIRUPATI (A.P)

Regd..Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email :info@tatapowersolar.com. www.tatapowersolar.com If the payment is not made within the due date, interest will be charges at 21%PA, All disputes subject to Bangalore . urisdiction

Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106 Tel: 08067774000, GSTIN: 29AAACT4660J1Z2, PAN No: AAACT4660J, State Code: 29

Invoice No.: 1310510515

Date: 30.03.2019

TAX INVOICE

Tirupati-517503, Andhra Pradesh, India Padmavathi College of Pharmacy Tiruchanoor Lords Auxiliar For Rural Development Customer Bill To Address: State Code: 37 HSN Code- 8541 - I Solar Do Padmavathi College of Pharmacy Tiruchanoor Tirupati-517503, Andhra Pradesh, India Lords Auxiliar For Rural Development Customer Ship To Address: State Code: 37 Payment terms: Payable Immediately Weight: Sales Order No. : 65121705 Vehicle No: Way Bill: Reference: 1310510515 Transporter: Final Destination: Tirupati Project No. : **Delivery Terms: CIF** Mode of Transport: Road PO No.: 02 **Delivery No: 84661049** Original

		Freight: 0.00			*:		3 8000005803 PV PANEL TP325 IB7 [F38-C-BIS-BOIL 1 2	4 0000003/86 PV PANEL, IP325LBZ[F38-T5-SFC-RI]L-1.2M	20000000	334 PV PANEL TP3251 B7(52	SL Item Decr	
Insurance: 0.00						on maje 1.6	3 S_BO _1 2	FC-RIJL-1.2M	Sep-SFC-NO-b]	SBB CEC BO DI	Description	now Lode- 8541 - (Solar Power Generating System- Principal Supply Solar Modules)
						27.000	27 000	27.000	83.000	Qty	2	Power Generatin
						EA	100	ĘΔ	EA	MON		g System- Pi
	Sub					7,624.78	1,024,10	7 674 70	7,624.78	Value/ Unit		incipal Supply Su
	Sub Total 10,4					2,05,869.06	2,05,869.06		6,32,856.74	Tax.Val Inc.Disc		plar Modules)
10,44,594.86	SC Section 1					ហ	5		رح.	IGST%		
	VL 5CC C3			ā		10293.45	10293,45	0 10 10	31642.84	Amt.		

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or

Net Total due Total

10,96,824.60 10,96,824.60

Date of Removal of Goods: 30-MAR-2019

(Tax Payable on Reverse Charge) - Yes/No 🛰

Indirectly from buyer. Date of Preparation of Invoice: 30-MAR-2019

Material covered by insurance plocy no .0865079739 VALID UPTO 30-IUN-2019

Total Invoice Value (in words) : TEN LAKH NINETY SIX THOUSAND EIGHT HUNDRED TWENTY FOUR RUPEES SIXTY PAISE ONLY.

ri Padmavathi School of Pharm TIRUCHANOOR TRUPATION PRINCIPAL

Checked By

Authorized Signatory

Tata Power Solar Systems Limited

Tel: 08067774000, GSTIN: 29AAACT4660J1Z2, PAN No: AAACT4660J, State Code: 29 Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.

Invoice No.: 1310510514

Padmavathi College of Pharmacy Tiruchanoor

Tirupati-517503, Andhra Pradesh, India

Customer Bill To Address: Lords Auxiiar For Rural Development Date: 30.03.2019 Lords Auxiiar For Rural Development **Customer Ship To Address** TAX INVOICE Way Bill: Fransporter :

Padmavathi College of Pharmacy Tiruchanoor

Vehicle No:

Tirupati-517503, Andhra Pradesh, India

State Code: 37 Description HSN Code-8541 - (Solar Power Generating System-Principal Supply Solar Modules GSTIN: State Code: 37 | Payment terms: Payable Immediately MON Reference: 1310510514 **Delivery No: 84661047**

GSTIN

Sales Order No.: 65121704 **Delivery Terms:** CIF Final Destination: Tirupati PO No.: 01 Mode of Transport: Road Project No.

Original

8000005954 | PV PANEL, TP325LBZ[F38-T5-SFC-RI]L-1.2M ltem 27.000 EΑ Value/ Unit 6,694.93 Tax.Val Inc.Disc 1,80,763.11 IGST% Ç Amt. 9038.16

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or Total Invoice Value (in words) : ONE LAKH EIGHTY NINE THOUSAND EIGHT HUNDRED ONE RUPEES TWENTY SEVEN PAISE ONLY. Freight: 0.00 Insurance: 0.00 Sub Total Less Subsidy Amount **TPS Down payment** 1,80,763.11 Total 1,89,801.27 1,89,801.27 9,038.16 0.00 0.00

Material covered by insurance plocy no .0865079739 VALID LIPTO 30-IUN-2019. Date of Removal of Goods: 30-MAR-2019 (Tax Payable on Reverse Charge) - Yes/No

Prepared By

Checked By

TIRUCHANOOR PRINCIPAL

Authorized Signatory in Padmavathi School of Pharmac

Regd..Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email :info@tatapowersolar.com, www.tatapowersolar.com If the payment is not made within the due date, interest will be charges at 21%PA. All disputes subject to Bangalore Jurisdiction

NAM FOWER SOLAR

perts -3645600066

Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.

Tel: 08067774000, GSTIN: 29AAACT4660J1Z2, PAN No: AAACT4660J, State Code: 29 Invoice No.: 1310510514 Date - 30 03 2010

invoice No. : 1310510514 Date :	Date : 30.03.2019 TAX I	TAX INVOICE				Original
Customer Bill To Address: Lords Auxiiar For Rural Development Padmavathi College of Pharmacy Tiruchanoor Tirupati-517503, Andhra Pradesh, India GSTIN: State Code: 37	Customer Ship To Address: Lords Auxiliar For Rural Developme Padmavathi College of Pharmacy T Tirupati-517503, Andhra Pradesh,		Transporter: Way Bill: Vehicle No: Sales Order No.: 65121704 Weight: Reference: 1310510514		PC: No.: 01 Mode of Transport: Road Final Destination: Tirupati Delivery Terms: CIF Project No.: Delivery No: 84661047	C
	N Codo SEAT	Surface of Leaving	Eaving Travable immediately	rediately		
	HSN Code- 8541 - (Solar Power Generating System- Pri	ating System- Pr	incipal Supply Solar Modules	ar Modules)		
SL item	Description Qty	MON	Value/ Unit	Tax Val Inc Disc	IGST%	A sont
1 8000005954 PV PANEL TP325[B7[F38.T5.5EC_B]] 1 3M			Comment of the Comment	TOWN AND THE PARTY	1000170	Amt.
L	27.000	EA	6,694.93	1,80,763.11	UT.	9038.16
						6
Freight: 0.00	Insurance: 0.00		,			
Note :			ייייייייייייייייייייייייייייייייייייייי	Less Subsi	dy Amount on payment	9,038.16 0.00 0.00
Total Invoice Value (in words) : ONE LAKH E	Total Invoice Value (in words) : ONE LAKH EIGHTY NINE THOUSAND EIGHT HUNDRED ONE RUPEES TWENTY SEVEN PAISE ONLY	RUPEES TWENTY SE	VEN PAISE ONLY.	Elot To	Total	1,89,801.27
certified that particulars given above are tru- indirectly from buyer. Date of Preparation of	nts	the price actually o	harged by us and that	there is no inflow o	flow of additional consider	ation directly or
Material covered by insurance placy of 08650707330 VALID LIBERTY CO.	t Invoice: 30-MAR-2019 Date of Removal of Goods: 30-MAR-2019	oods: 30-MAR-201	9		of additional consider	ation directly or

Checked By

Prepared By

Material covered by insurance plocy no .0865079739 VALID LIPTO 30-IUN-2019.

(Tax Payable on Reverse Charge) - Yes/No 🗸

Authorizec Signatory

iri Padmavathi School of Pharma TIRUCHANOOR

PRINCIPAL

TIRUPATI (A.P)

UNIQUE M. KETING 19-7-85 /A, 1 ST FLOOR R.C.ROAD	Invoice No. 2614	Dated 24-Feb-2021
TIRUPATI GSTIN/UIN: 37AAEFU2202Q1ZY	Delivery Note	
State Name: Andhra Pradesh, Code: 37 Contact: 93936 06133, 98493 26555,98491 77757, 99597 24988 E-Mail: uniquemarketing.tpt@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer M/s.SRI PADMAVATHI COLLEGE OF PHARMACY,	Buyer's Order No.	Dated
State Name : Andhra Pradesh, Code : 37	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Aroma	33074900		30.00 Ltrs	100.00	1	
Stainex T Strong	34029011	18 %	40.00 Ltrs	136.00	1 1	4,080.00
Sac New Det	34029011	18 %	25.00 Ltrs	93.20 102.00		3,728.00
Dust Cloth	63071010	5 %	10.00 No's	21.00		2,550.00
Head Caps (Spring)	62103090	5 %	500.00 No's		No's	210.00
Disp.Hand Gloves Thick	3926	18 %	5.00 pkts	60.00		725.00
New Solvex	34029011	18 %	25.00 Ltrs	136.00		300.00
Dust Bins Small	39241010	18 %	3.00 No's	60.00		3,400.00 180.00
Dust Bin Pedal Type Medium	39241010	18 %	2.00 No's	285.00		570.00
		-			-	15,743.00
CGS SGS: Pound Of ess: Cash Discoun	r F			9	%	1,356.10 1,356.10 (-)0.20 (-)1,417.00
	/					
Total	-				-	17,038.00

Amount Chargeable (in words)

Declaration

INR Seventeen Thousand Thirty Eight Only

1. Goods once sold will not be taken back or exchanged 2. Interest @ 24 % will be charges for over due payment 3. Subject to Tirupati jurisidiction only

Company's Bank Details Bank Name

: Hdfc Bank

A/c No.

: 50200011019144

Branch & IFS Code: AIRBYPASSROAD, TIRUPATI & HDFC0000214

for UNIQUE MARKETING

Authorised Signatory

PRINCIPAL

Sri Padmavathi School of Pharmacy

TIRUCHANOOR TIRUPATI (A.P)

(Tax Analysis)

Invoice No 614

Dated 24-Feb-2021

UNIQUE MARKETING 19-7-85 /A, 1 ST FLOOR R.C.ROAD

TIRUPATI

GSTIN/UIN: 37AAEFU2202Q1ZY

State Name: Andhra Pradesh, Code: 37

Contact: 93936 06133, 98493 26555,98491 77757, 99597 24988

E-Mail: uniquemarketing.tpt@gmail.com

Party: M/s.SRI PADMAVATHI COLLEGE OF PHARMACY,

TIRUPATI

State Name : Andhra Pradesh, Code: 37

HSN/SAC	Taxable	Cen	itral Tax	Sta	ate Tax	Total
22271222	Value	Rate	Amount	Rate	Amount	Tax Amount
33074900 34029011	4,080.00 9,678.00	9% 9%	367.20 871.02	9% 9%	367.20 871.02	734.40
63071010 62103090	210.00	2.50%	5.25	2.50%	5.25	1,742.04 10.50
3926	725.00 300.00	2.50% 9%	18.13 27.00	2.50%	18.13	36.26
39241010	750.00	9%	67.50	9%	27.00 67.50	54.00 135.00
Total	15,743.00		1,356.10		1,356.10	2,712.20

Tax Amount (in words): INR Two Thousand Seven Hundred Twelve and Twenty paise Only

for UNIQUE MARKETING

uthorised Signatory

PRINCIPAL

Sri Padmavathi School of Pharmacy

TIRUCHANOOR TIRUPATI (A.P)

Reference							17-03-2021 16:04:10 GMT +0530					
Nun ber		Created On		Updated On	Status	Veni		Heatp				
11520820 1062116	NEFT Funds	4		17-03-2021 16:01:10	Otatus	version	Value Date	Host Reference Number				
-	Transfer				Accepted [5]	1	17-03-2021	N076210082165481				
User Reference N	umber:											

Source Account: 1440115000001401 1440 1654295

Beneficiary Details

Beneficiary Name: UNIQUE MARKETING Beneficiary Account: 50200011019144

Beneficiary Bank Details

IFSC Code: HDFC0000214 Bank Name: HDFC BANK

Payment Details

Transfer amount: 17,038.00

Other Details

Narrative: Sanitary Materials

Template Access Type :

Remitter Telephone No: 8121607777

Remitter Email Id: spspprinci@gmail.com

Note:

Audit Detail

uthorizer/s	Authorized On	Status		
1C1654295	17-03-2021		Value Date	Amount Note
	16:01:10	Accepted [5]	17-Mar-2021	INR 17,038.00
1C1654295	17-03-2021 16:01:05	Under Process [25]	17-Mar-2021	INR 17,038.00
1C1654295	17-03-2021 16:01:05	Authorized [3]	17-Mar-2021	INR 17,038.00 Unique Marketing
1M1654295	17-03-2021 15:49:13	Initiated [1]	17-Mar-2021	INR 17,038.00

lote : In case of modification,notes will be ignored.

Back Copy Transaction

PRINCIPAL Sri Padmavathi School of Pharmac TIRUCHANOOR TIRUPATI (A.P)

MIQUE MARKETING	Invoice No.	Dated
(9-7-85 /A, 1 ST FLOOR	1924	11-Dec-2020
R.C.ROAD TIRUPATI GSTIN/UIN: 37AAEFU2202Q1ZY	Delivery Note	11 200 2020
State Name: Andhra Pradesh, Code: 37 Contact: 93936 06133, 98493 26555,98491 77757, 99597 24988 E-Mail: uniquemarketing.tpt@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
M/s.SRI PADMAVATHI COLLEGE OF PHARMACY,		National Control of the Control of t
TIRUPATI State Name : Andhra Pradesh, Code : 37	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Sac New Det	34029011	18 %	10.00 Ltrs	101.70	Ltrs	1,017.00
2	Aroma	33074900	18 %		135.60	Ltrs	678.00
3	New Solvex	34029011	18 %	10.00 Ltrs	135.60	Ltrs	1,356.00
							3,051.00
	CGST	1					274.59
	SGST						274.59
	Less: Round Off	1 1					(-)0.18
	Less Cash Discount				9	%	(-)275.00
	Total			25.00 Ltrs			₹ 3,325.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	* Total	
	Value	Rate	Amount	Rate	Amount *	Tax Amount	
34029011	2,373.00	9%	213.57	9%	213.57	427.14	
33074900	678.00	9%	61.02	9%	61.02	122.04	
Total	3,051.00		274.59		274.59	549.18	

Tax Amount (in words): INR Five Hundred Forty Nine and Eighteen paise Only

Company's Bank Details

Bank Name

 Hdfc Bank A/c No.

50200011019144

Branch & IFS Code: AIRBYPASSROAD, TIRUPATI & HDFC0000214

for UNIQUE MARKETING

Declaration

1. Goods once sold will not be taken back or exchanged 2. Interest @ 24 % will be charges for over due payment 3. Subject to Tirupati jurisidiction only

Authorised Signatory

3ri Padmavathi School of Pharmacy **TIRUCHANOOR**

TIRUPATI (A.P)

NIQUE MARKETING	Invoice No.	Dated
19-7-85 /A, 1 ST FLOOR	2065	26-Dec-2020
R.C.ROAD	Delivery Note	
TIRUPATI GSTIN/UIN: 37AAEFU2202Q1ZY		
State Name: Andhra Pradesh, Code: 37 Contact: 93936 06133, 98493 26555,98491 77757, 99597 24988	Supplier's Ref.	Other Reference(s)
E-Mail: uniquemarketing.tpt@gmail.com		
Buyer	Buyer's Order No.	Dated
M/s.SRI PADMAVATHI COLLEGE OF PHARMACY,	*	
TIRUPATI	Despatch Document No.	Delivery Note Date
State Name : Andhra Pradesh, Code : 37		
	Despatched through	Destination
		,,

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	New Solvex	34029011	18 %	25.00 Ltrs	135.60	Ltrs	3,390.00
2	Sac New Det	34029011	18 %		101.80	Ltrs	509.00
3	Aroma	33074900	18 %	15.00 Ltrs	135.60	Ltrs	2,034.00
4	Sterill G (Sac Hand Sanitizer)	38089400	18 %	5.00 Ltrs	240.00	Ltrs	1,200.00
							7,133.00
	CGST						641.97
	SGST	II .					641.97
	Round Off		3				0.06
	Less Cash Discount				9	%	(-)642.00
	**						
	Total			50.00 Ltrs			₹ 7,775.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Seven Hundred Seventy Five Only

H\$N/\$AC	Taxable	Central Tax		St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
34029011	3,899.00	9%	350.91	9%	350.91	701.82	
33074900	2,034.00	9%	183.06	9%	183.06	366.12	
38089400	1,200.00	9%	108.00	9%	108.00	216.00	
Total	7,133.00		641.97		641.97	1,283.94	

Tax Amount (in words): INR One Thousand Two Hundred Eighty Three and Ninety Four paise Only

Company's Bank Details

Bank Name

: Hdfc Bank

A/c No.

: 50200011019144

Branch & IFS Code . AIRBYPASSROAD, TIRUPATI & HDFC0000214

for UNIQUE MARKETING

1. Goods once sold will not be taken back or exchanged 2. Interest @ 24 % will be charges for over due payment 3. Subject to Tirupati jurisidiction only

Authorised Signatory

3rl Padmavathi School of Pharmacy TIRUCHANOOR

TIRUPATI (A.P)

fox

View Transactions

31-12-2020 13:15:59 GMT +0530

Reference **Transaction Created** Updated Updated Version Value Date Host Reference Number Status Type On By On Number 122615153114235 NEFT 31-12-2020 1C1654295 31-12-2020 Accepted [5] 31-12-2020 N366200073136408 Funds 13:08:05 13:15:28 Transfer

User Reference Number:

Source Account: 1440115000001401 1440 1654295

Beneficiary Details

Beneficiary Name: UNIQUE MARKETING Beneficiary Account: 50200011019144

Beneficiary Bank Details

IFSC Code: HDFC0000214 , Bank Name: HDFC BANK

Payment Details

Transfer amount: 11,100.00

Other Details

Narrative: Sanitary Materials

Template Access Type:

Remitter Telephone No: 8121607777

Remitter Email Id: spspprinci@gmail.com

Note:

Δu	dit	Det	ail
\sim u	ull	DCL	au

Authorizer/s	Authorized On	Status	Value Date	Amount Note
1C1654295	31-12-2020 13:15:28	Accepted [5]	31-Dec-2020	INR 11,100.00
d 1C1654295	31-12-2020 13:15:25	Under Process [25]	31-Dec-2020	INR 11,100.00
d 1C1654295	31-12-2020 13:15:25	Authorized [3]	31-Dec-2020	INR 11,100.00
1M1654295	31-12-2020 13:08:05	Initiated [1]	31-Dec-2020	INR 11,100.00

Back Copy Transaction

Note: In case of modification, notes will be ignored.

PRINCIPAL

Ari Padmavethi School of Pharmac
TIRUCHANOOR
TIRUPATI (A.P)

UNIQUL MARKETING	Invoice No.	Dated
19-7-85 /A, 1 ST FLOOR	2771	11-Mar-2021
R.C.ROAD TIRUPATI GSTIN/UIN: 37AAEFU2202Q1ZY	Delivery Note	
State Name: Andhra Pradesh, Code: 37 Contact: 93936 06133, 98493 26555,98491 77757, 99597 24988 E-Mail: uniquemarketing.tpt@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
M/s.SRI PADMAVATHI COLLEGE OF PHARMACY,	. 3)	
TIRUPATI State Name : Andhra Pradesh, Code : 37	Despatch Document No.	Delivery Note Date
a.	Despatched through	Destination

SI No.	Description of Goo	ds	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Aroma		33074900	18 %	15.00 Ltrs	136.00	Ltrs	2,040.00
2	Stainex T Strong		34029011		15.00 Ltrs	96.00	Ltrs	1,440.00
3	New Solvex		34029011			136.00	Ltrs	1,360.00
4	Disposable Hand Gloves		39261011		2.00 pkts	60.00	pkts	120.00
5	Head Caps (Spring)		62103090		200.00 No's	1.45	No's	290.00
3	Round Mop		96039000		10.00 No's	60.00	No's	600.00
7	Mop Stick		9603		10.00 No's	30.00	No's	300.00
3	Grass Broom		96031000		10.00 No's	90.00	No's	900.00
9	Coconut Brooms		96031000		10.00 No's	30.00	No's	300.00
10	Toilet Brush		96039000		4.00 No's	45.00	No's	180.00
1	Water Wiper 1.5 ft		96039000		3.00 No's	150.00	No's	450.00
	Sac New Det		34029011		10.00 Ltrs	102.00	Ltrs	1,020.00
								9,000.00
		CGST						683.15
ĺ		SGST				i		683.15
- 10	Less:	Round Off	i i		İ		j	(-)0.30
	Less :	Cash Discount				9	%	(-)810.00
1								
						3		
				1				
				/				
1								
1								
		Total		W				₹ 9,556.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Five Hundred Fifty Six Only

Company's Bank Details

Bank Name

: Hdfc Bank

A/c No.

: 50200011019144 * 11400

Branch & IFS Code : AIRBYPASSROAD/TIRUPATI & NOFC0000214

for UNIQUE MARKETING

Authorised Signatory

PRINCIPAL

Sri Padmavathi School of Pharmac

TIRUCHANOOR TIRUPATI (A.P.)

Declaration

1. Goods once sold will not be taken back or exchanged 2. Interest @ 24 % will be charges for over due payment 3.

Subject to Tirupati jurisidiction only

(Tax Analysis)

Invoice . 2771

Dated 11-Mar-2021

UNIQUE MARKETING 19-7-85 /A, 1 ST FLOOR

R.C.ROAD **TIRUPATI**

GSTIN/UIN: 37AAEFU2202Q1ZY State Name: Andhra Pradesh, Code: 37

Contact: 93936 06133, 98493 26555, 98491 77757, 99597 24988

E-Mail: uniquemarketing.tpt@gmail.com

Party: M/s.SRI PADMAVATHI COLLEGE OF PHARMACY,

TIRUPATI

State Name : Andhra Pradesh, Code: 37

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
33074900	2,040.00	9%	183.60	9%	183.60	367.20	
34029011	3,820.00	9%	343.80	9%	343.80	687.60	
39261011	120.00	9%	10.80	9%	10.80	21.60	
62103090	290.00	2.50%	7.25	2.50%	7.25	14.50	
96039000	1,230.00	9%	110.70	9%	110.70	221.40	
9603	300.00	9%	27.00	9%	27.00	54.00	
96031000	1,200.00	0%		0%			
Total	9,000.00		683.15		683.15	1,366.30	

Tax Amount (in words): INR One Thousand Three Hundred Sixty Six and Thirty paise Only

for UNIQUE WARKETING

Authorised Signatory

PRINCIPAL

Sri Padmavathi School of Pharmacy **TIRUCHANOOR**

TIRUPATI (A.P)

UNIQUEARKETING	Invoice No.	Dated
19-7-85 /A, 1 ST FLOOR	2833	17-Mar-2021
R.C.ROAD TIRUPATI GSTIN/UIN: 37AAEFU2202Q1ZY	Delivery Note	
State Name: Andhra Pradesh, Code: 37 Contact: 93936 06133, 98493 26555,98491 77757, 99597 24988 E-Mail: uniquemarketing.tpt@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
M/s.SRI PADMAVATHI COLLEGE OF PHARMACY,		
TIRUPATI State Name : Andhra Pradesh, Code : 37	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	рег	Amount
1 2	Dust Bin Covers XI	3923	18 %		72.00	1 1	2,592.00
3	Floor Scrubbing Brush Unit Toilet Brush Hockey	96039000 96039000	18 % 18 %		150.00 60.00		300.00 120.00
						-	3,012.00
	CGST						271.08
	SGST Less: Round Off			8			271.08 (-)0.16
	Less: Cash Discount	, ,			9	%	(-)271.00
+	Total			40.00 No's			₹ 3,283.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Two Hundred Eighty Three Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
3923	2,592.00	9%	233.28	9%	233.28	466.56	
96039000	420.00	9%	37.80	9%	37.80	75.60	
Total	3,012.00		271.08		271.08	542.16	

Tax Amount (in words): INR Five Hundred Forty Two and Sixteen paise Only

Company's Bank Details

Bank Name : Hdfc Bank

A/c No.

50200011019144

Branch & IFS Code: AIRBYPASSROAD, TIRUPATI & HDFC0000214

for UNIQUE MARKETING

Declaration

1. Goods once sold will not be taken back or exchanged 2, Interest @ 24 % will be charges for over due payment 3.

Subject to Tirupati jurisidiction only

Sri Padmavathi School of Pharmacy TIRUCHANOOR

TIRUPATI (A.P)

Reference Number	Transaction Type	Created On	Updated By	Updated On	Status	Version	Value Date	Host Reference Number
674113207026635	NEFT Funds Transfer	25-03-2021 12:42:56	1C1654295	25-03-2021 15:31:55	Accepted [5]	1	25-03-2021	N084210082919899

User Reference Number:

Source Account: 1440115000001401 1440 1654295

Beneficiary Details

Beneficiary Name: UNIQUE MARKETING Beneficiary Account: 50200011019144

Beneficiary Bank Details

IFSC Code: HDFC0000214 Bank Name: HDFC BANK

Payment Details

Transfer amount: 12,839.00

Other Details

Narrative: Sanitary Materials Purchase

Template Access Type:

Remitter Telephone No: 8121607777

Remitter Email Id: spspprinci@gmail.com

Note:

Authorized On	Status	Value Date	Amount Note
25-03-2021 15:31:55	Accepted [5]	25-Mar-2021	INR 12,839.00
25-03-2021 15:31:51	Under Process [25]	25-Mar-2021	INR 12,839.00
25-03-2021 15:31:51		25-Mar-2021	INR 12,839.00
25-03-2021 12:42:56	Initiated [1]	25-Mar-2021	INR 12,839.00
	25-03-2021 15:31:55 25-03-2021 15:31:51 25-03-2021 15:31:51 25-03-2021	25-03-2021 Accepted [5] 15:31:55 25-03-2021 Under 15:31:51 Process [25] 25-03-2021 Authorized [3] 15:31:51 25-03-2021 Initiated [1]	25-03-2021

Back Copy T

Copy Transaction

Note: In case of modification, notes will be ignored.

/

PRINCIPAL
Sri Padmavathi School of Pharmac
TIRUCHANOOR
TIRUPATI (A.P)

ESTIMATION / DELIVERY CHALLAN

INIQUE MARKETING

19-7-85, 1st Floor, R.C. Road, TIRUPATI - 517 501. A.P. 0:0877-6563436, Cell:9849326555, 9393606133, 98491 77757, 9959724988

Description of Goods

Oty. Rate Amount

New Det 1015 120 1200

Strong 301 110 3300

New Saves 1515 160 2400

Aroma 1015 160 1600

S. Brooms 1545 5 1275

Choele Cloth 1540 16 240

Penn map 1247 70 840

DIM Fin Conex (ML) 2401 65 195

13090 ed (91) -1178

Rupees in Words

SI. No.

PRINCIPAL

Sri Padmavathi School of Pharma.

TOTAL ₹

TIRUCHANOOR
TIRUPATI (A.P)

ESTIMATION / DELIVERY CHALLAN UNIQUE MARKETING 19-7-85, 1st Floor, R.C. Road, TIRUPATI - 517 501. A.P. ©:0877-6563436, Cell; 9849326555, 9393606133, 98491 77757, 9959724988 PADMAVATH SCHOOL M/s. SI. No. **Description of Goods** Qty. Rate **Amount** 280 400 ed TOTAL ₹

Rupees in Words

Say Say Say

PRINCIPAL

Sri Padmavathi School of Pharmacy
TIRUCHANOOR
TIRUPATI (A.P)