

7.1.2 The institution has facilities for alternate sources of energy and energy conservation measures

Solar Energy

- Installing solar panels enables the institution to run with clean energy while at the same time combatting with greenhouse gas emissions and global warming.
- The solar energy also saves the utilization of electricity procuring from outsource.
- The institution possesses 30KW energy conserved by solar panels.

LED Bulbs

- Using LED bulbs in the institution is the most efficient way of illumination and lighting, with an estimated energy efficiency of 80-90% when compared to traditional lighting and conventional light bulbs.
- LED lights are free of toxic chemicals and helps to reduce our carbon footprint by one-third.
- As the LED bulbs are resistant to shock, vibrations and external impacts, they make great outdoor lighting systems even in rough conditions and when exposed to different weather conditions like wind and rain.

Power Efficient Equipment

- Refrigerators, Air coolers and computers of the institution are operated through stabilizers and all the electrical appliances have 5-star power rating.
- The institute also possess UPS devices at various places to support the electrical equipment for continuous working even in case of power offs.
- The institute also have generator of 82.5KW to provide required power supply as and when need.

Other Measures

- The institute creates awareness among all students and faculty by having foam boards on energy conservation at all corridors and classrooms.
- NSS cell of the institution also organizes various events related to energy conservation.



[Signature]
PRINCIPAL
Chalapathi Institute of Pharmaceutical Sciences
(Autonomous)
Chalapathi Nagar LAM, GUNTUR-34.

Enward: Cpt/1359/store/19-04-17

7.1.2

Energy conservation measures



SOUTHERN POWER DISTRIBUTION COMPANY OF A.P.LIMITED

From
The Superintending Engineer,
Operation Circle, GUNTUR
GUNTUR

To
M/s.Chalapathi Education Society,
Lam (V), Tadikonda (M),
Guntur Dt.

Lr. No. SE /O/GNT/ DE/ADE/AE.Com1 / F.Turks/D. No. 756/17, DT. 17 .04.17.

Sir,

Sub: - Electricity Operation Circle, Guntur - The proposal envisages for Providing of Solar Roof Top Net Metering to HT Sc No.3012, M/s.Chalapathi Education Society at Lam (V), Tadikonda (M) in Tadikonda section, of Rural-II sub-division, Guntur - Permission to procure the Net meters -Approval Accorded - Reg.

Ref: - 1. Lr. No. SE /O/GNT/ DE/ADE/AE.Com1 / F. /D. No. /17, DT. .04.17.
2. Lr No.DEE/O/R/GNT/AE.Comml/D.No.992/17, Dt:25.03.2017

In the reference 2nd cited, the Divisional Engineer/Operation/ Rural Guntur has issued feasibility for providing of Solar Roof Top Net Metering to HT Sc No.3012, M/s.Chalapathi Education Society at Lam (V), Tadikonda (M) in Tadikonda section, of Rural-II sub-division, Guntur. The estimate is sanctioned by the Superintending Engineer, Operation; Guntur under DC works in the reference 1st cited vide DC DR No. /2017-18, Dt: .04.17 with an estimated cost of Rs.32,430/-(G) & Rs.27,310/-(N) of WBS No. D-2016-02-05-12-03-008.

Hence, the Superintending Engineer, Operation, Guntur is accorded permission to procure the Net meters by prospective consumer under departmental supervision subject to the following conditions:

- 1) It is the responsibility of the concerned Divisional Engineer/Operation and Assistant Divisional Engineer/Operation to look over the quality of the work.
- 2) It is the responsibility of the Divisional Engineer/M&P/Guntur to check measure the materials at the site before commencement of the said work duly collecting the bills for all the materials.
- 3) The 11 KV HT Meter - class 0.2s Ratio class 10/5A (Netr Meter) - 2 Nos. as approval.
- 4) The NET meters are must be three phase 4 W CP / PT operated 10/5 Amp fully static AMR Compatiable 4 Quadrant TOD Trivector energy meter. The NET meters are to be guaranteed for 5 year from the date of commissioning and it is the responsibility of the consumer to replace the failed NET meter within the guarantee period.
- 5) The NET meters are to be tested at department laboratory in the presence of Divisional Engineer, M & P, Guntur.
- 6) You have to pay 10% Quality Contrl & Testing charges Rs.3,761/- (Rupees Three Thousand Seven Hundred and Sixty One Only) in the form of Demand draft drawn in favour of "Divisional Electrical Engineer, Operation, A.P.S.P.D.C.L.Rural Guntur and handed over the same to the Assistant Divisional Engineer, Operation, Rural-II Guntur.
- 7) Original purchase bill to be produced to the Divisional Engineer, M & P, Guntur.

For further details you are requested to contact the Divisional Engineer, Operation, Rural Guntur & Divisional Engineer/M&P/Guntur.

Yours Sincerely,

SUPERINTENDING ENGINEER,
OPERATION CIRCLE, GUNTUR.

Copy to:
The Divisional Electrical Engineer, Operation, Rural Guntur
The Divisional Electrical Engineer, M & P /Guntur.
The Assistant Divisional Engineer, Operation, Rural-II Guntur
The Assistant Engineer, Operation Rural Tadikonda



19/4/17
PRINCIPAL
Chalapathi Institute of Pharmaceutical Sciences
(Autonomous)
Chalapathi Nagar, LAM GUNTUR-34.

Inward: c/pt/1355/store/18-04-17



M&M SOLAR SYSTEMS

TAX INVOICE

DATE: 20-02-2017

To,
M/s. CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES.
LAM ROAD, GUNTUR.

INVOICE NO: M&MSS001/2016-2017

S.NO	DATE	DISCRIPTION	CAPACITY	AMOUNT
01	20-02-2017	SUPPLY OF ON GRID SOLAR POWER GENERATING SYSTEM as per specification of NREDCAP, UNDER NET METERING SCHEME.*	30 KW	19,09,500
			VAT @ 5%	1,00,500
02	20-02-2017	INSTALLATION AND COMMISSIONING OF GRID SOLAR POWER GENERATING SYSTEM as per specification of NREDCAP, UNDER NET METERING SCHEME.	30 KW	76,500
			S.TAX@15 %	13,500
			TOTAL	21,00,000

INVOICE VALUE: TWENTY ONE LAKH RUPEES ONLY.

*As per bill of material attached.

ACCOUNT NAME	M&M Solar Systems
ACCOUNT NUMBER	50298368776
BENEFICIARY BANK NAME	Allahabad Bank
RTGS/IFSC CODE	ALLA0210215
BRANCH CODE	520010102

REGARDS,

M & M SOLAR POWER SYSTEMS.



18/2/2017
PRINCIPAL
Chalapathi Institute of Pharmaceutical Sciences
(Autonomous)
Chalapathi Nagar LAM, GUNTUR-34.

5.30 4, Kalyan palace, Opp sarada Niketan School, 4/13, Brodipet,
Guntur-5222002, Andhra Pradesh.

Received by
[Signature]

IN/19PT/3010/store

GST INVOICE						
SITI SOLARS INDIA PRIVATE LIMITED D.NO:11-587/1,ANNAPURNA NAGAR 5 TH LANE,AMARAVATHI ROAD,GORANTLA, GUNTUR-522034,ANDHRA PRADESH,INDIA Mobile: 9642446789, 9705639999			Invoice No:SIT/19-20/036		Dated: 18/02/2020	
GSTIN: 37AAXCS9255P1ZY			Delivery Note		Mode/Terms of payment	
			Supplier's Ref.		Other Reference	
Buyer CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES, CHALAPATHI NAGAR, LAM,GUNTUR.			Buyer's Order No.		Date	
			Dispatch Doc No.		Delivery Note Date	
			Dispatched Through		Destination	
GST:			Terms of Delivery DELIVERED			
S No	Description of Goods	HSN/SAC	GST%	Quantity	Rate	Amount
	V-GUARD SOLAR WATER HEATER WIN-HOT 500 PLUS-H	8419	5%	3	49047.62	147142.86
					2452.38	7357.14
						1,54,500
Amount(in words):ONE LAKH FIFTY FOUR THOUSAND FIVE HUNDRED RUPEES ONLY						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8419	5%	2.5%	3678.57	2.5%	3678.57	7357.14
Total			3678.57		3678.57	7357.14
Tax Amount(in words) SEVEN THOUSAND THREE HUNDRED FIFTY SEVEN RUPEES AND FOURTEEN PAISE ONLY			Company Bank Details:			
Company PAN : AAXCS9255P			Ac Name :SITI SOLARS INDIA PRIVATE LIMITED			
Destination: We declares this invoice shows the actual price of the goods declares that all particulars are true and correct			Bank Name :CANARA BANK			
			Ac Number :6078201000035			
			IFSC CODE :CNRB0006078			
			Branch :GORANTLA , GUNTUR			
1) Goods once sold will not be taken back of exchange 2) After due date interest will be charged @%p.a. on bill amount 3) Subject to GUNTUR jurisdiction only			SITI SOLARS INDIA PRIVATE LIMITED For SITI SOLARS INDIA PVT. LTD. Managing Director/Director <i>[Signature]</i> Managing Director			

RECEIVED
S. Saravitha
22/05/2020



1000065
18/02/2021
Chalapathi Institute of
Pharmaceutical Sciences
(Autonomous)
LAM, GUNTUR-34.
Mode of Payment : NEFT

cheque 1000065
Bank :- LVB
Date :- 14-11-19.
Amount :- 50,000/-

Bank	: LVB (CANARA)
Cheque/DD.No.	: 000501
Date	: 12/6/2020

-Amt. Rs. 25,000/-

7.1.2

Invoice No. RS/19-20/402
Ref. No.

Dated 22-Dec-2020

IN/CIPE/3237/store.
LED lights

RS Traders
Tadikonda x Roads
Tadikonda,
Guntur

GSTIN/UIN: 37EILPS4210M1ZR
State Name : Andhra Pradesh, Code : 37
Contact : 8886729797,8886728787
E-Mail : rstraders@gmail.com

Tax Invoice

Party : Chalapathi Pharmacy College

State Name : Andhra Pradesh, Code : 37

Payment Terms
Credit

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1" 1.0 Pvc Pipe Sudhakar		30 Nos	40.00	Nos		1,200.00
2	1" INCH LONG BEND		30 NO'S	6.78	NO'S		203.40
3	GM 0378 ATMOS 22WT LED TUBE LIGHT	9405	5 NO'S	196.43	NO'S		982.15
4	20MM CPVC METAL CLAMP	8308	100 NO'S	3.00	NO'S		300.00
5	8096 G-Home Self Adhesive Pvc Insulation Pape	3919	4 NO'S	8.47	NO'S		33.88
							2,719.43
Transport Charges							152.50
CGST 8%							229.02
SGST 8%							229.02
ROUND OFF							0.03
Total							₹ 3,330.00

Internet cable purple pipes for new block.

RECEIVED
S. Srinitha
24/12/2020.

Chalapathi Institute of
Pharmaceutical Sciences, Guntur-522 034

PAID

Mode of Payment : cheque

Bank : LVB

Cheque/DD No. : 000811

Date : 06/01/2021

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Three Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,555.90	9%	140.04	9%	140.04	280.08
8308	982.15	6%	58.93	6%	58.93	117.86
8308	300.00	9%	27.00	9%	27.00	54.00
3919	33.88	9%	3.05	9%	3.05	6.10
Total	2,871.93		229.02		229.02	458.04

Tax Amount (in words) : **INR Four Hundred Fifty Eight and Four paise Only**

Company's Bank Details

Bank Name : Vijaya Bank OD A/C
A/c No. : 415006211000005
Branch & IFS Code: BARBOVJTAKO

Declaration

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

Chalapathi Institute of Pharmaceutical Sciences
(Autonomous)
Chalapathi Nagar LAM, GUNTUR-522 034



This is a Computer Generated Invoice

GSTIN: 37BPNPS8095G1Z0 TAX INVOICE CASH / CREDIT **RECEIVED** 0863 - 2215950

RAJENDRA ELECTRIC CORPORATION

D.No. 12-01-13,
Beside HDFC Bank, Sanakkalayala Factory Road,
Kothapet, GUNTUR - 522 001.

ORIGINAL FOR RECEIPT
 DUPLICATE FOR TRANSPORTER
 TRIPLICATE FOR SUPPLIER

No. 2286 Place of Supply AP 37 Date 12/10/19

Sri CHALAPATHY PHARMACY
Address CAUSEWAY CNT

ASTIN

No.	PARTICULARS	HSN Code	Qty.	RATE	AMOUNT
1	360 Sheet 94053 1119 3357				
Before Tax Total				3657	
Add CGST @ 5%				21942	
Add SGST @ 5%				21942	
Rounded Off				4068	
Grand Total				4096	

RECEIVED
12/10/19

BANK DETAILS
Bank : ANDHRA BANK
Branch: Old Club Road, Kothapet
A/c No.: 081411011010005
IFSC Code : ANDB0000814

Terms and Conditions:

- Interest @ 24% per annum will be charged if the bill is not paid within 30 Days from the date of presentation.
- All disputes subject to Guntur Jurisdiction.

For RAJENDRA ELECTRIC CORPORATION



GSTIN: 37BPNPS8095G1Z0 TAX INVOICE CASH / CREDIT **RECEIVED** 0863 - 2215950

RAJENDRA ELECTRIC CORPORATION

D.No. 12-01-13,
Beside HDFC Bank, Sanakkalayala Factory Road,
Kothapet, GUNTUR - 522 001.

ORIGINAL FOR RECEIPT
 DUPLICATE FOR TRANSPORTER
 TRIPLICATE FOR SUPPLIER

No. 2242 Place of Supply AP 37 Date 01/01/19

Sri CHALAPATHY PHARMACY
Address CAUSEWAY CNT

GSTIN

No.	PARTICULARS	HSN Code	Qty.	RATE	AMOUNT
1	360 Sheet 940510 223 2230				
2	360 Sheet 94052 1119 2250				
Before Tax Total				4788	
Add CGST @ 5%				28608	
Add SGST @ 5%				28608	
Rounded Off				010	
Grand Total				5340	

RECEIVED
12/10/19

BANK DETAILS
Bank : ANDHRA BANK
Branch: Old Club Road, Kothapet
A/c No.: 081411011010005
IFSC Code : ANDB0000814

Terms and Conditions:

- Interest @ 24% per annum will be charged if the bill is not paid within 30 Days from the date of presentation.
- All disputes subject to Guntur Jurisdiction.

For RAJENDRA ELECTRIC CORPORATION

PRINCIPAL
Chalapathy Institute of Pharmaceutical Sciences
(Autonomous)
Chalapathy Nagar LAM, GUNTUR-34.

Invoice NO, AP390904

UNIKEL/2012 STORE

37BPNS8095G120 TAX INVOICE CASH/CREDIT 0863 - 2215950

RAJENDRA ELECTRIC CORPORATION

D.No. 12-01-13, Beside HDFC Bank, Sanakkalayala Factory Road, Kothapet, GUNTUR - 522 001.

No. 2296 Place of Supply AP 37 Date 14/10/19
Sri CHALAPATHY PHARMACY
Address COUSAR, GNT

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

GSTIN

No.	PARTICULARS	HSN Code	Qty.	RATE	AMOUNT
1	7w led	9405	5	72	360
2	7w led	9405	5	72	360

RECEIVED
14/10/19

PRINCIPAL

Chalapathi Institute of Pharmaceutical Sciences (Autonomous) Chalapathi Nagar LAM, GUNTUR-34.

BANK DETAILS	
Bank : ANDHRA BANK	Before Tax Total 360
Branch: Old Club Road, Kothapet	Add CGST@ 6% 21.6
A/c No.: 081411011010005	Add SGST@ 6% 21.6
IFSC Code : ANDB0000814	Rounded Off 0.00
	Grand Total 360

Terms and Conditions:
1. Interest @ 24% per annum will be charged if the bill is not paid within 30 Days from the date of presentation.
2. All disputes subject to Guntur Jurisdiction.

For RAJENDRA ELECTRIC CORPORATION

WSDA - CIPK/2627 STORE 1-9-19

37BPNS8095G120 TAX INVOICE CASH/CREDIT 0863 - 2215950

RAJENDRA ELECTRIC CORPORATION

D.No. 12-15-4/A, Opp. Chinna Anjaneya Swamy Temple, Kakumanavari Street, Kothapet, GUNTUR - 522 001.

No. 1843 Place of Supply AP 37 Date 07/09/19
Sri CHALAPATHY PHARMACY
Address COUSAR, GNT

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

GSTIN

No.	PARTICULARS	HSN Code	Qty.	RATE	AMOUNT
1	222 fittings	9405	6	1786	10716
2	100w flood light	9405	3	2288	6864

RECEIVED
14/10/19

BANK DETAILS	
Bank : ANDHRA BANK	Before Tax Total 17600
Branch: Old Club Road, Kothapet	Add CGST@ 6% 1051.2
A/c No.: 081411011010005	Add SGST@ 6% 1051.2
IFSC Code : ANDB0000814	Rounded Off 0.00
	Grand Total 19702.4

Terms and Conditions:
1. Interest @ 24% per annum will be charged if the bill is not paid within 30 Days from the date of presentation.
2. All disputes subject to Guntur Jurisdiction.

For RAJENDRA ELECTRIC CORPORATION

10

TRIPLE STORE

GSTIN: 37BNPNS8095G1Z0 TAX INVOICE CREDIT 0863 - 2215950
 CASH / CREDIT
RAJENDRA ELECTRIC CORPORATION
 D.No. 12-15-4/A,
 Opp. Chinna Anjaneya Swamy Temple,
 Kakumanavari Street, Kothapet, GUNTUR - 522 001.

No. 1869 Place of Supply AP 37 Date 10/09/19
 Sri Chalapati Pharmacy College
 Address GNT



No.	PARTICULARS	HSN Code	Qty.	RATE	AMOUNT
1	LOW LED Flood light SRC	940510	10		2560
BANK DETAILS					
Bank : ANDHRA BANK					Before Tax Total
Branch: Old Club Road, Kothapet					Add CGST@...6%
A/c No.: 081411011010005					Add SGST@...6%
IFSC Code : ANDB0000814					Rounded Off
					Grand Total
					2560

Terms and Conditions:
 1. Interest @ 24% per annum will be charged if the bill is not paid within 30 Days from the date of presentation.
 2. All disputes subject to Guntur Jurisdiction.

RECEIVED
 10/9/19
 G. P. Rao

Chalapati Institute of Pharmaceutical Sciences (Autonomous) Chalapati Nagar LAM, GUNTUR-522001

GSTIN: 37BNPNS8095G1Z0 TAX INVOICE CREDIT 0863 - 2215950
 CASH / CREDIT
RAJENDRA ELECTRIC CORPORATION
 D.No. 12-01-13,
 Beside HDFC Bank, Sanakkalayala Factory Road,
 Kothapet, GUNTUR - 522 001.

No. 3704 Place of Supply AP 37 Date 12/13/2024
 Sri Chalapati Institute of
 Address PHARMACEUTICAL SCIENCES, GNT

No.	PARTICULARS	HSN Code	Qty.	RATE	AMOUNT
1	22w Ceiling fitting	9405	4	495	1980
	DPA Lab purpose			① -> 2498/-	
				② -> 20682/-	
	Total Amount			22,130	
	10 Bonds Less amount			505	
				21,625	
				Auto 250	

BANK DETAILS				
Bank : ANDHRA BANK				
Branch: Old Club Road, Kothapet				
A/c No.: 081411011010005				
IFSC Code : ANDB0000814				
Before Tax Total				
Add CGST@...6%				
Add SGST@...6%				
Rounded Off				
Grand Total				
2498				

Terms and Conditions:
 1. Interest @ 24% per annum will be charged if the bill is not paid within 30 Days from the date of presentation.
 2. All disputes subject to Guntur Jurisdiction.

19/13/2024

Inward: ChPT 1763 Side 121-3-18

GSTIN: 37BPNPS8095G1Z0 TAX INVOICE CASH / CREDIT 0863 - 2215950

RAJENDRA ELECTRIC CORPORATION

D.No. 12-15-4/A,
Opp. Chinna Anjaneya Swamy Temple,
Kakumanuvari Street, Kothapet, GUNTUR - 522 001.

No. 2301 Place of Supply AP 37 Date 21/03/18
Sri Chalapaty Pharmacy College
Address Chalapaty Pharmacy College
GUNTUR

ORIGINAL FOR RECEIPT
 DUPLICATE FOR TRANSPORTER
 TRIPLICATE FOR SUPPLIER

Inward: ChPT 1818 Side 126-4-18

GSTIN: 37BPNPS8095G1Z0 TAX INVOICE CASH / CREDIT 0863 - 2215950

RAJENDRA ELECTRIC CORPORATION

D.No. 12-15-4/A,
Opp. Chinna Anjaneya Swamy Temple,
Kakumanuvari Street, Kothapet, GUNTUR - 522 001.

No. 376 Place of Supply AP 37 Date 26/04/18
Sri Chalapaty Pharmacy College
Address GUNTUR

ORIGINAL FOR RECEIPT
 DUPLICATE FOR TRANSPORTER
 TRIPLICATE FOR SUPPLIER

S.No.	PARTICULARS	HSN Code	Qty.	RATE	AMOUNT
1	150 LED Panel Vegm	940570	2	380	2730
2	500 LED Beella Vegm	940550	5	220	1100
					3830

Principal
Chalapaty Pharmacy College
Guntur-34

BANK DETAILS	Before Tax Total	3420
Bank : ANDHRA BANK	Add CGST @ 6%	205
Branch: Old Club Road, Kothapet	Add SGST @ 6%	205
A/c No.: 081411011010005	Grand Total	3830
IFSC Code : ANDB0000814		

Terms and Conditions:
1. Interest @ 24% per annum will be charged if the bill is not paid within 30 Days from the date of presentation.
2. All disputes subject to Guntur Jurisdiction.

For RAJENDRA ELECTRIC CORPORATION

S.No.	PARTICULARS	HSN Code	Qty.	RATE	AMOUNT
1	6000000 Plate Car	8538	20	90	450
2	3600000 Plate Car	8538	50	105	420
3	11000000 Plate Car	8544	4		490
4	00000000 Car	8539	60	10	60
5	16000000 Car	8536	30	60	180
					1600

Received by
Chalapaty Pharmacy College
Guntur-34

BANK DETAILS	Before Tax Total	1600
Bank : ANDHRA BANK	Add CGST @ 6%	144
Branch: Old Club Road, Kothapet	Add SGST @ 6%	144
A/c No.: 081411011010005	Grand Total	1888
IFSC Code : ANDB0000814		

Terms and Conditions:
1. Interest @ 24% per annum will be charged if the bill is not paid within 30 Days from the date of presentation.
2. All disputes subject to Guntur Jurisdiction.

For RAJENDRA ELECTRIC CORPORATION

Inward. Chh 18/11/2018 26-4-18

GSTIN: 37BPNS8095G1Z0 TAX INVOICE CASH / CREDIT 0863 - 2215950

RAJENDRA ELECTRIC CORPORATION

D.No. 12-15-4/A, Opp. Chinna Anjaneya Swamy Temple, Kakumanuvari Street, Kothapet, GUNTUR - 522 001.

No. 375 Place of Supply AP 37 Date 26/04/18

Sri Chalapaty Pharmacy

Address C.O.N.T.U.

GSTIN

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER



S.	PARTICULARS	HSN Code	Qty.	RATE	AMOUNT	
1	15w led bulbs part	9405	30	500	1500	
BANK DETAILS					Before Tax Total	1500
Bank : ANDHRA BANK					Add CGST@...6%	90
Branch: Old Club Road, Kothapet					Add SGST@...6%	90
A/c No.: 081411011010005					Grand Total	1680
IFSC Code : ANDB0000814						

Received for
Chalapaty Pharmacy
26/04/18
Guntur

PRINCIPAL
Chalapaty Institute of Pharmaceutical Sciences
(Autonomous)
Chalapaty Nagar LAM, GUNTUR-34.

For RAJENDRA ELECTRIC CORPORATION

Terms and Conditions:
1. Interest @ 24% per annum will be charged if the bill is not paid within 30 Days from the date of presentation.
2. All disputes subject to Guntur Jurisdiction.

TAX INVOICE 0863 - 2215950

RAJENDRA ELECTRIC CORPORATION

D.No. 12-15-4/A, Opp. Chinna Anjaneya Swamy Temple, Kakumanuvari Street, Kothapet, GUNTUR - 522 001. (A.P.)

M/S. CHALAPATHY PHARMACY

Particulars

Rate

Amount

50w fitting 2100

18w fitting 700 3500

RECEIVED

Chalapaty Pharmacy
26/04/18

Five Naaras
Guntur only

TOTAL 5600

Goods once sold cannot be taken back For Rajendra Electric Corporation

Signature of the Customer

TIN : 28584908763

TAX INVOICE
CASH/CREDIT

0863 - 2215950

RAJENDRA ELECTRIC CORPORATION

D.No. 12-15-4/A, Opp. Chinna Anjaneya Swamy Temple,
Kakumanuvari Street, Kothapet, GUNTUR - 522 001. (A.P.)

No. **60** INWARD cips/q18/stbr/26-11-15 Date: 20/11/15

M/s. Chalapaty Pharmacy College

Qty.	PARTICULARS	RATE	AMOUNT
15	3 1/2 m2 wire	35	525
12	3 1/2 m2 wire	3	36
3	3 1/2 m2 wire	19	114
12	1'0 size wire	578	2312
1	one 100 Tap	9	90
1	150 mm Tap	40	40
1	250 mm Tap	80	80
1	wire	40	40
			3237
TOTAL			3237

VERIFIED
Agent B.C. Bindu Gopet
Principal
Chalapaty Institute of Pharmaceutical Sciences
(Autonomous)
Chalapaty Nagar LAM, GUNTUR-34

Stamp: CHALAPATHY INSTITUTE OF PHARMACEUTICAL SCIENCES (Autonomous) LAM, GUNTUR-34

Rupees

E.A.O.F.

Goods once sold cannot be taken back

For Rajendra Electric Corporation

Signature of the Customer

TIN : 28584908763

TAX INVOICE
CASH/CREDIT

0863 - 2215950

RAJENDRA ELECTRIC CORPORATION

D.No. 12-15-4/A, Opp. Chinna Anjaneya Swamy Temple,
Kakumanuvari Street, Kothapet, GUNTUR - 522 001. (A.P.)

No. **20** INWARD cips/q42/sbr/18-12-15 Date: 18/12/15

M/s. Chalapaty Institute of Pharmaceutical Sciences

Qty.	PARTICULARS	RATE	AMOUNT
10	Philips tube	39	390
20	Philips starter	10	200
5	2k. chdr (P)	130	650
10	9w led lamp	80	800
2	6way gang box	38	76
2	6A 1way switch	11	22
2	6A socket fitted	20	40
20	side holder	7	140
TOTAL			2318

RECEIVED
18/12/15
Principal
Chalapaty Institute of Pharmaceutical Sciences
(Autonomous)
Chalapaty Nagar LAM, GUNTUR-34

Rupees

E.A.O.F.

Goods once sold cannot be taken back

For Rajendra Electric Corporation

Signature of the Customer

TIN : 28584 8763 TAX INVOICE CASH/CREDIT DEBIT 0863 - 2215950
RAJENDRA ELECTRIC CORPORATION

D.No. 12-15-4/A, Opp. Chinna Anjaneya Swamy Temple,
 Kakumanuvari Street, Kothapet, GUNTUR - 522 001. (A.P.)
 INWARD cps/18 stores/10-7-15 Date 28/11/15
 M/s. CHALAPATHY PHARMACY COLLEGE

QTY.	PARTICULARS	RATE	AMOUNT
1	Cate Lamp		750
1	Cate light case		70
1	18w car lamp holder		160
10	1w lamp starter	10	100
4	beer tap	9	36
20	zone zone light	10	200
TOTAL			1316

Rupees Thimay Hugel and Satey only VAT %
 E&O.E. Goods once sold cannot be taken back For Rajendra Electric Corporation
 Signature of the Customer

TIN : 28584908763 TAX INVOICE CASH/CREDIT CREDIT 0863 - 2215950
RAJENDRA ELECTRIC CORPORATION

D.No. 12-15-4/A, Opp. Chinna Anjaneya Swamy Temple,
 Kakumanuvari Street, Kothapet, GUNTUR - 522 001. (A.P.)
 No. 60 INWARD cps/18 stores/15-15 Date 28/11/15
 M/s. Chalapathy Pharmacy College

QTY.	PARTICULARS	RATE	AMOUNT
1	9w LED Bulbs Gen		270
1	12w "		300
3	Mini's Tammy Bul	290	1450
6	6w LED fittings	320	1920
1	18w surface box		122
1	18w Plate. Legway		195
12	10A switches lagay	44	528
2	GA sockets "	70	140
4	mini step Resmen	219	876
6	1/2 c/Pers. Ch	125	7350
8	9w LED bulbs	80	640
1	18w LED bulbs (Chab)		150
TOTAL			13941

Rupees 13941 VAT %
 E&O.E. Goods once sold cannot be taken back For Rajendra Electric Corporation
 Signature of the Customer



PRINCIPAL
 Chalapathy Institute of Pharmaceutical Sciences
 (Autonomous)
 Chalapathy Nagar, GUNTUR

RECEIVED
 Chalapathy Institute of Pharmaceutical Sciences
 Chalapathy Nagar, Guntur

7.1.2

UPS

Address: Floor, A-Block, Trade Centre, Park Lane, CUNDERABAD - 500 003. (A.P.) 66385834

TAX INVOICE CASH / CREDIT BILL

Manasa Technologies Pvt. Ltd.,

BRANCH OFFICE :# 5-96-2, 6/12, Brodipet, Near VGTM Office (UDA), GUNTUR - 522 002. 2352209, 2357599

BRANCH OFFICE :# 29-2-43, Ground Floor, Ramamandir Street, Opp : I.V. Palace Complex, Governorpet, VIJAYAWADA - 520 002. 6627599

To, N/s. Chalapati Institute of Pharmaceutical Sciences Guntur

Bill No. 1074

Bill Date 12/11/2008

D.C. No.

D.C. Date

Customers Tin No.

TIN No. 28390124891

APGST No. NRP/02/1/2581 CST No. NRP/02/1/1878

CASH TERMS OF PAYMENT CHQ/D.D. ON Dt.

Table with 5 columns: SI.No., PARTICULARS, Unit Price, Quantity, AMOUNT. Row 1: 1, Azim 800 7.5k on line up with Balthary 4 stand, Amount 1,21,500. Includes a PAID stamp with details: Mode of Payment: cheque, Bank: SBI, Cheque/Cd No: 695540, Date: 11/12/08. Summary rows: GROSS VALUE 1,21,500, APGST / CST -, TOTAL 1,21,500. Note: INCLUSIVE VAT @ 4%.

RUPEES one lakh twenty one thousand five hundred only

RECEIVED THE BILL SIGNATURE WITH SEAL OF CUSTOMER

For MANASA TECHNOLOGIES Pvt. Ltd. AUTHORIZED SIGNATORY

Stamp: Chalapati Institute of Pharmaceutical Sciences (Autonomous) Chalapati Nagar LAM, GUNTUR-34. Includes handwritten signature and date 10/12/2008.

Tax Invoice

Original - Buyer's Copy

Ram Engineering Controls
#23-23-7 1st Floor
SivaRao St. S.N. Puram
Vijayawada 520 011 A.P.
E-Mail :ramengvja@yahoo.com

Invoice No. **REC/SAL/049**
Dated **17-Oct-2011**
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)

Consignee
Chalapathi Institute Of Pharmaceutical Sciences
Lam Guntur District

Buyer's Order No.
Dated
Despatch Document No.
Dated
Despatched through
Destination

Buyer (if other than consignee)
Chalapathi Institute Of Pharmaceutical Sciences

Terms of Delivery

S	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	10 KVA Online UPS	5	1 Nos	87,085.71	Nos	87,085.71
2	26 AH SMF Battery	5	18 Nos	2,304.76	Nos	41,485.68
						1,28,571.39
Output VAT 5% Rounding Off						6,428.57
						0.04
Total			19 Nos			₹ 1,35,000.00

Amount Chargeable (in words) **Indian Rupees One Lakh Thirty Five Thousand Only** E. & O.E
 VAT % Assessable Value VAT Amount
 5% 1,28,571.39 6,428.57

PAID
 Indian Rupees Six Thousand Four Hundred Twenty Eight and Fifty Seven paise Only (₹ 6,428.57)

PAID
Chalapathi Institute of Pharmaceutical Sciences, Guntur-522 034
 Mode of Payment : **Cheque**
 Bank : **SBI**
 Cheque/DD.No. : **713300**
 Date : **17/10/2011**

Mode of Payment : **Cheque**
 Bank : **SBI**
 Cheque/DD.No. : **713283**
 Date : **3/10/2011**

Remarks: **1 Nos. 10 KVA with 18 Nos 26 AH SMF Batteries**

Company's VAT TIN : **28822299358**
 Company's CST No. : **28822299358**

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

Amount 100,000/-

PRINCIPAL
Chalapathi Institute of Pharmaceutical Sciences
(Autonomous)
Chalapathi Nagar LAM, GUNTUR-34.

This is a Computer Generated Invoice



TAXINVOICE

MANASA TECHNOLOGIES PVT. LTD.,
6/12, BRODIPET,
GUNTUR-522002

Invoice No.	Dated
GNT/422	8-Feb-2011
Delivery Note	Mode/Terms of Payment
	CREDIT
Supplier's Ref.	Other Reference(s)
	SRINIVAS
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
MAHESH	
Terms of Delivery	

Buyer
Chalapathi Institute of Pharmaceutical Sciences
Guntur

*Original is in
Printer file
date*

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer Dualcore CPU	2.00 No's	18,200.00	No's	36,400.00
2	UPS 650 VA Umax	2.00 No's	1,800.00	No's	3,600.00
3	Printer LJ 1020+ HP	1.00 No's	6,000.00	No's	6,000.00

Chalapathi Institute of
Pharmaceutical Sciences, Guntur-522002
RECEIVED
Condition: Good
Name of Receiver: SK-Samarulla
Date: 21/2/2011
Signature: SK-Samarulla

Chalapathi Institute of
Pharmaceutical Sciences, Guntur-522002
PAID
Mode of Payment: Cheque
Bank: SBI
Cheque/DD.No.: 279957
Date: 21/2/2011

Total	5.00 No's	46,000.00
Amount Chargeable (in words)		
Rs. Forty Six Thousand Only	Amount 54,630/-	E. & O.E
VAT Amount (in words)	VAT %	Assessable Value
Rs. One Thousand Seven Hundred Sixty Eight and Eighty Eight paise Only (Rs. 1,768.88)	4 %	44,231.12
		1,768.88

Company's VAT TIN : 2839012485
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for MANASA TECHNOLOGIES PVT. LTD.
GUNTUR.
Authorised Signature



SUBJECT TO GUNTUR JURISDICTION

Signature 12/2/2011
PRINCIPAL
Chalapathi Institute of Pharmaceutical Sciences
(Autonomous)
Chalapathi Naga: LAM, GUNTUR-34.

Tax Invoice

Original - Buyer's Copy

Ram Engineering Controls # 23-23-7 1st Floor SivaRao St. S.N. Puram Vijayawada 520 011 A.P. E-Mail : ramengvja@yahoo.com	Invoice No.	Dated
	REC/SAL/050	17-Oct-2011
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Chalapathi Institute Of Pharmaceutical Sciences Lam Guntur District	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) Chalapathi Institute Of Pharmaceutical Sciences	Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	850 VA Online UPS With Built-In 26 AH SMF Battery	5	1 Nos	9,523.81	Nos	9,523.81
	Output VAT 5%				5 %	476.19
<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">Chalapathi Institute of Pharmaceutical Sciences, Guntur-522 034</p> <p style="text-align: center;">PAID</p> <p>Mode of Payment : <u>CASH</u></p> <p>Bank : <u>-</u></p> <p>Cheque/DD.No. : <u>-</u></p> <p>Date : <u>17/10/2011</u></p> </div>		Total	1 Nos			₹ 10,000.00

Handwritten: 9,500/-

Amount Chargeable (in words) Amount 9500/- E & O.E
 Indian Rupees Ten Thousand Only
 VAT Amount (in words)
 Indian Rupees Four Hundred Seventy Six and Nineteen paise Only (₹ 476.19)

VAT %	Assessable Value	VAT Amount
5 %	9,523.81	476.19



Remarks:

1 Nos 850 VA Online UPS

Company's VAT TIN : 28822299358

Company's CST No. : 28822299358

Declaration

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

for Ram Engineering Controls

Handwritten signature: Ram Engineering Controls
 Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature: 10/10/2011
PRINCIPAL

Chalapathi Institute of Pharmaceutical Sciences
 (Autonomous)
 Chalapathi Nagar LAM, GUNTUR-34

Tax Invoice

(Original)

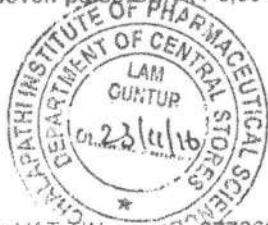
PowerSquare Integrations and Controls P Ltd Door No # 23-22-74 1st Floor PRP Sarma Towers Sivalayam Street Satyanarayana Puram VIJAYAWADA CIN: U74900AP2014PTC095611 Contact : 9848531797 E-Mail : enquiry@ramengineeringgroup.com www.powersquareintegrations.com	Invoice No.	Dated
	PSICPL / SAL / AP /061	23-Nov-2016
Consignee Chalapathi Institute Of Pharmaceutical Sciences Lam Guntur District	Delivery Note	Mode/Terms of Payment
	PSICPL/ AP/ DC/0061	
Buyer (if other than consignee) Chalapathi Institute Of Pharmaceutical Sciences Lam Guntur District	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount	
1	10 KVA Online UPS With Output Isolation Transformer	5	1 Nos	72,380.96	Nos	72,380.96	
2	42 AH Mntc Free Batteries - Next With 3 Years Replacement Warranty	5	15 Nos	4,380.96	Nos	65,714.40	
						1,38,095.36	
Less: Output VAT 5% Rounding Off						6,904.77 (-)0.13	
Total						16 Nos	₹ 1,45,000.00

RECEIVED
P. V. S. Rao
23/11/16

Amount Chargeable (in words)
Indian Rupees One Lakh Forty Five Thousand Only
VAT Amount (in words)
Indian Rupees Six Thousand Nine Hundred Four and Seventy Seven paise Only (₹ 6,904.77)

E. & O/E		
VAT %	Assessable Value	VAT Amount
5	1,38,095.36	6,904.77
Total	1,38,095.36	6,904.77



Company's VAT TIN : 37736912461
 Company's CST No. : 37736912461
 Company's Service Tax No. : AAHCP9321MSD001
 Company's PAN : AAHCP9321M

Company's Bank Details
 Bank Name : State Bank Of India
 A/c No. : 000000 34514820451
 Branch & IFS Code : SATYANARAYANAPURAM (VIJAYAWADA) & SBIN0009001
 for PowerSquare Integrations and Controls P Ltd.

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

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

SOLAR POWER PACKS
 *On Grid (Tie) Systems
 *Off Grid (Share) Systems

PROCESS AUTOMATION
 *Process Logic Controls
 *Distributed Control Systems

POWER ELECTRONICS
 *UPS Systems
 *Servo Stabilizers

PRINCIPAL
 Chalapathi Institute of Pharmaceutical Sciences
 (Autonomous)
 Chalapathi Nagar LAM, GUNTUR-34.

Inward: Cpt/1671/st8e/13-01 -18

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PowerSquare Integrations and Controls P Ltd
 Door No # 23-22-74 1st Floor PRP Sarma Towers
 Sivalayam Street Satyanarayana Puram VIJAYAWADA
 GSTIN/UIN: 37AAHCP9321M2ZV
 State Name : Andhra Pradesh, Code : 37
 CIN: U74900AP2014PTC095611
 E-Mail : sales@ramengineeringgroup.com
 www.ramengineeringgroup.com

Invoice No.	Dated
PSIC/AP/SAL/027	12-Jan-2018
Delivery Note	Mode/Terms of Payment
PSICPL/AP/DN/0027	
Supplier's Ref.	Other Reference(s)

Consignee
Chalapathi Institute Of Pharmaceutical Sciences
 Lam Guntur District
 State Name : Andhra Pradesh, Code : 37

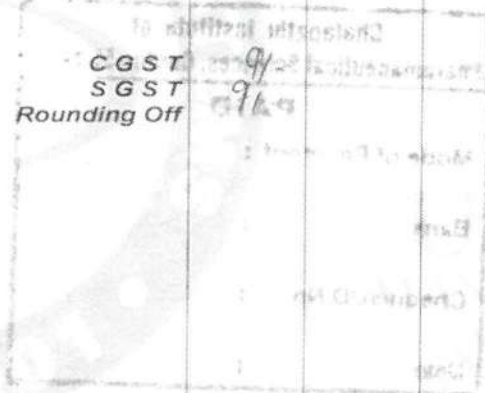
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer (if other than consignee)
Chalapathi Institute Of Pharmaceutical Sciences
 Lam Guntur District
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	6 KVA Online UPS IGBT DSP Isolation Transformer Based System 180V DC Operating Bus Module	8504	1 Nos	1 Nos	46,610.20	Nos	46,610.20
	Less:						
							CGST 4,194.92
							SGST 4,194.92
							Rounding Off (-)0.04
Total			1 Nos	1 Nos			₹ 55,000.00

Received by
 T. Upy
 13/1/18



Amount Chargeable (in words) **Indian Rupees Fifty Five Thousand Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
46,610.20	9%	4,194.92	9%	4,194.92	8,389.84
Total: 46,610.20		4,194.92		4,194.92	8,389.84

Tax Amount (in words) : **Indian Rupees Eight Thousand Three Hundred Eighty Nine and Eighty Four paise Only**



Company's PAN : **AAHCP9321M**

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

Customer's Seal and Signature: **PRINCIPAL**
Chalapathi Institute of Pharmaceutical Sciences (Autonomous)
Chalapathi Nagar LAM, GUNTUR-34

Company's Bank Details:
 Bank Name : **State Bank Of India**
 A/c No. : **000000 34514820451**
 Branch & IFS Code : **SATYANARAYANAPURAM (VIJAYAWADA) & SBIN0009001**
 for PowerSquare Integrations and Controls P Ltd

Authorized Signatory: *[Signature]*



SOLAR POWER PACKS
 *On Grid (Tie) Systems
 *Off Grid (Share) Systems

This is a Computer Generated Invoice
PROCESS AUTOMATION
 *Process Logic Controls
 *Distributed Control Systems

POWER ELECTRONICS
 *UPS Systems
 *Servo Stabilizers

Branch Office : # 208, IInd Floor, A-Block,
Chalapaty Trade Centre, Part Lane, SECUNDERABAD - 500 003. (A.P.)

To, M/s. Chalapathi Pharmacy College Guntur.	Bill No. 1069	Bill Date 09/02/06
	D.C. No.	D.C. Date
	Customers Tin No.	
	TIN No. 28390124891	APGST No. NRP/02/1/2581 CST No. NRP/02/1/1878

CASH	TERMS OF PAYMENT	
	CHQ /DD.....	ONDt.....

Sl.No.	PARTICULARS	Unit Price	Quantity	AMOUNT
01.	Office USB Mouse Microsoft	550	02	1,100
02.	Head phones	125	05	6,25
03.	DUST cover 15"	75	07	5,25
04.	5KVA Servo Stabilizer	8,500	01	8,500
05.	<u>600VA UPS</u>	2,200	02	4,400
GROSS VALUE				15,150/-
APGST / CST				-
TOTAL				15,150/-



RUPEES **Fifteen Thousand one hundred Fifty Rupees only**

RECEIVED THE BILL

SIGNATURE WITH SEAL OF CUSTOMER

For MANASA TECHNOLOGIES Pvt. Ltd.
N. cl
AUTHORISED SIGNATORY

10/2/06
PRINCIPAL
Chalapathi Institute of Pharmaceutical Sciences
(Autonomous)
Chalapathi Nagar LAM, GUNTUR-34.

gd. Office
34-4,
W/13, Brodipet,
GUNTUR - 522 002.
☎ 2352209, 2357599


CASH / CREDIT BILL

MANASA
Technologies Pvt. Ltd.,

To, M/s. <i>Chalapaty Pharmacy</i> <i>Collec</i> <i>Com</i> <i>Guntur</i>	Bill No. 900	Bill Date 4-1-06.
	D.C. No.	D.C. Date
	Customers Tin No.	
	TIN No. 28390124891	APGST No. NRP/02/1/2581 CST No. NRP/02/1/1878

CASH	TERMS OF PAYMENT	
	CHQ / D.D.	ON Dt

Sl.No.	PARTICULARS	Unit Price	Quantity	AMOUNT
①	<i>52x 10 2W</i>	<i>1300</i>	<i>5</i>	<i>6500</i>
②	<i>600 JA 1/2 154 BUCKLE</i>	<i>2200</i>	<i>3</i>	<i>6600</i>
GROSS VALUE				<i>13100</i>
APGST / CST				<i>-</i>
TOTAL				<i>13100</i>

RUPEES <i>Troosten tharba one hundred</i>		For MANASA TECHNOLOGIES Pvt. Ltd.
RECEIVED THE BILL		<i>J.C.</i> AUTHORISED SIGNATORY
SIGNATURE WITH SEAL OF CUSTOMER		

Manasa
PRINCIPAL *10/8/2001*
Chalapaty Institute of Pharmaceutical Sciences
(Autonomous)
Chalapaty Nagar LAM, GUNTUR-34.

7.1.2

Generators

PROFORMA INVOICE

SIVA SIVANI ENGINEERS

D.No.32-8-9, Ayyappa Nilayam, Near Salaja Hospital,
Prajashakthi, Sikhamani Center, Vijayawada-10

Tel: 0866 - 2466 500; Fax: 2466 501, Cell: 98 66 77 3091; Email: sivasivaniengrs@yahoo.com

TIN No. 28342007343

CST No. KDA/10/02/1845/02-03

Buyer's Name: **M/S.Chalapathi Institute Of Pharmaceutical Sciences**

Date: 15.03.13

Address: **Chalapathi Nagar, Lam,
Guntur -34, Guntur (Dist).**

S.No. SSE/13-14/024

E-Mail ID: principalcips@gmail.com

Telephone : 0863 - 2524124 & 2524125.

Qty	Description of Goods	Unit Price		Value	
01 Set	82.5 Kva, 3Phase,415 Volts,3 PH , 0.8Pf, 50 HZ. KIRLOSKAR GREEN DG Set Comprising of Model: 4R-1040TA Developing Bhp 105 Liquid Cooled Diesel Engine Coupled to KIRLOSKAR green Alternator with control panel, fuel tank, battery with leads and accessories complete in all respects with CPCB approved Acoustic Enclosure. Eng Model : 4R-1040TA	6,00,000	00	6,00,000	00
	Less Advance: 3,00,000	3,00,000	00	3,00,000	00
	Note: Rs.10,000/- to be given by cash towards transportation & unloading at site.				
				Rs. 3,00,000	00

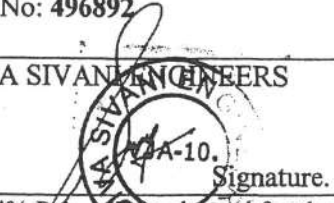
Rupees : **THREE LAKHS RUPEES ONLY.**

TGS Details: Sivasivani Engineers, A/C No. 1441.135.000001354. IFSC Code: KVBL0001441

TOTAL AMOUNT	LESS ADVANCE	BALANCE	Payment By :
Rs.6,00,000/-	Rs.3,00,000/-	Rs.3,00,000 /-	Cheque No: 496892

DOCUMENT THRU : Direct	For SIVA SIVANI ENGINEERS
PAYMENT DUE: Rs.3,00,000/-	Signature.

Subject to Vijayawada jurisdiction. Goods once sold will not be taken back. Interest @24% P.A. will be charged for the bills remaining unpaid after 7 days from the date of invoice or on presentation of documents by the bank.



12/8/2013
PRINCIPAL

Chalapathi Institute of Pharmaceutical Sciences
(Autonomous)
Chalapathi Nagar LAM, GUNTUR-34.