

**INVOICE**

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**Winnou Systems and Services (P) Limited**

1<sup>st</sup> Floor, 5-10-188/1  
Hill Fort Road, Adarsh Nagar  
Hyderabad - 500004  
Tel: +91 40.2326.4404  
GSTIN/UIN: 36AAACW6844M2ZR

Invoice No. <b>2660</b>	Dated <b>03-May-2021</b>
Buyer's Reference: <b>PO No.</b>	Other References

Buyer:  
The Principal  
Geethanjali College of Pharmacy  
Cheeryala, Keesara  
Ranga Reddy District

S. No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)
1	onEdu subscription charges for April 2021	998314		<b>14,000.00</b>
				<b>14,000.00</b>
		CGST	9%	1,260.00
		SGST	9%	1,260.00
		IGST	0%	
<b>Total</b>				<b>16,520</b>

14160 ✓

HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	14,000.00	9%	1260.00	9%	1260.00	0%	0.00
<b>Total</b>	<b>₹ 14,000.00</b>		<b>₹ 1,260.00</b>		<b>₹ 1,260.00</b>		<b>₹ 0.00</b>

Company's PAN : AAACW6844M	<b>Company's Bank Details</b> Bank Name : ICICI Bank A/c No.: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305
	for Winnou Systems and Services (P) Ltd <i>J. Raju-Singh</i> Authorized Signatory

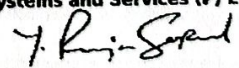


*Signature of*  
**PRINCIPAL**  
Geethanjali College of Pharmacy  
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.



**INVOICE**

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<b>Winnou Systems and Services (P) Limited</b> 1 <sup>st</sup> Floor, 5-10-188/1 Hill Fort Road, Adarsh Nagar Hyderabad - 500004 Tel: +91.40.2326.4404 GSTIN/UIN: 36AAACW6844M2ZR		Invoice No. <b>2673</b>	Dated <b>01-June-2021</b>																																									
Buyer: The Principal Geethanjali College of Pharmacy Cheeryala, Keesara Ranga Reddy District		Buyer's Reference: <b>PO No.</b>	Other References																																									
<table border="1"> <thead> <tr> <th>S No.</th> <th>Description of Services</th> <th>HSN/SAC</th> <th>GST</th> <th>Amount (in Rupees)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>onEdu subscription charges for May 2021</td> <td>998314</td> <td></td> <td>14,000.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>14,000.00</td> </tr> <tr> <td></td> <td></td> <td>CGST</td> <td>9%</td> <td>1,260.00</td> </tr> <tr> <td></td> <td></td> <td>SGST</td> <td>9%</td> <td>1,260.00</td> </tr> <tr> <td></td> <td></td> <td>IGST</td> <td>0%</td> <td></td> </tr> <tr> <td colspan="4" style="text-align: right;"><b>Total</b></td> <td><b>16,520</b></td> </tr> </tbody> </table>					S No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)	1	onEdu subscription charges for May 2021	998314		14,000.00										14,000.00			CGST	9%	1,260.00			SGST	9%	1,260.00			IGST	0%		<b>Total</b>				<b>16,520</b>
S No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)																																								
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<b>Total</b>				<b>16,520</b>																																								
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Company's PAN : <b>AAACW6844M</b>		<b>Company's Bank Details</b> Bank Name : ICICI Bank A/c No.: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305																																										
		for Winnou Systems and Services (P) Ltd  Authorised Signatory																																										

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*Number of*  
**PRINCIPAL**  
 Geethanjali College of Pharmacy  
 Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.

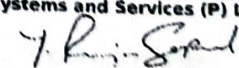
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<b>Winnou Systems and Services (P) Limited</b> 1 <sup>st</sup> Floor, 5-10-188/1 Hill Fort Road, Adarsh Nagar Hyderabad - 500004 Tel: +91.40.2326.4404 GSTIN/UIN: 36AAACW6S44M2ZR		Invoice No. <b>2685</b>	Dated <b>01-July-2021</b>	
Buyer: The Principal Geethanjali College of Pharmacy Cheeryala, Keesara Ranga Reddy District		Buyer's Reference: PO No.	Other References	
S No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)
1	onEdu subscription charges for June 2021	998314		14,000.00
				14,000.00
		CGST	9%	1,260.00
		SGST	9%	1,260.00
		IGST	0%	
<b>Total</b>				<b>16,520</b>

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HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	14,000.00	9%	1260.00	9%	1260.00	0%	0.00
<b>Total</b>	<b>₹ 14,000.00</b>		<b>₹ 1,260.00</b>		<b>₹ 1,260.00</b>		<b>₹ 0.00</b>

Company's PAN : AAACW6844M	<b>Company's Bank Details</b> Bank Name : ICICI Bank A/c No.: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305
	for Winnou Systems and Services (P) Ltd  Authorized Signatory



*Submitted by*  
**PRINCIPAL**  
 Geethanjali College of Pharmacy  
 Cheeryala(V), Keesara(M), Medunna: Dist. T.S.-501301.







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**Winnou Systems and Services (P) Limited**  
1<sup>st</sup> Floor, 5-10-188/1  
Hill Fort Road, Adarsh Nagar  
Hyderabad - 500004  
Tel: +91.40.2326.4404  
GSTIN/UIN: 36AACW6844M2ZR

Invoice No  
**2707**  
Buyer's Reference  
**PO No.**

01 Sep 2021

**Buyer:**  
The Principal  
Geethanjali College of Pharmacy  
Cheeryala, Keesara  
Ranga Reddy District

S No.	Description of Services	Amount (in Rupees)
1	online subscription charges for August 2021	14,000.00
		14,000.00
		1,260.00
		1,260.00
<b>Total:</b>		<b>16,520</b>

1130

HSN/SAC	Taxable Value (Rs)	Rate	Central Tax Amount (Rs)	State Tax Amount (Rs)	Interstate Tax Amount (Rs)
998314	14,000.00	9%	1,260.00	1,260.00	0.00
<b>Total</b>	<b>₹ 14,000.00</b>		<b>₹ 1,260.00</b>	<b>₹ 1,260.00</b>	<b>₹ 0.00</b>

**Company's Bank Details:**  
Bank Name: ICICI Bank  
A/c No. 630505028218  
Branch & IFC Code: Hill Fort, Adarsh Nagar, Hyderabad & ICIC0006305

Company's PAN: AAACW6844M

for Winnou Systems and Services (P) Ltd

*[Signature]*

Authorised Signatory




*Principal*  
**PRINCIPAL**  
**Geethanjali College of Pharmacy**  
Cheeryala(V), Keesara(M), Medchal Dist. T.S.-501301



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<b>Winnou Systems and Services (P) Limited</b> 3 <sup>rd</sup> Floor, 5-10-188/1 Hill Fort Road, Adarsh Nagar Hyderabad - 500004 Tel: +91.40.2326.4404 GSTIN/UIN: 36AACW6844MZZR		Invoice No. <b>2729</b>	Dated <b>02-Nov-2021</b>				
Buyer: The Principal Geethanjali College of Pharmacy Cheeryala, Keesara Ranga Reddy District		Buyer's Reference: <b>PO No.</b>	Other References				
S No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)			
1	onEdu subscription charges for October 2021	998314		14,000.00			
				14,000.00			
		CGST	9%	1,260.00			
		SGST	9%	1,260.00			
		IGST	0%				
<b>Total</b>				<b>16,520</b>			
HSN/SAC Taxable Value (Rs)		Central Tax Rate      Amount (Rs)		State Tax Rate      Amount (Rs)		Interstate Tax Rate      Amount (Rs)	
998314		14,000.00      9%      1,260.00		9%      1,260.00		0%      0.00	
<b>Total</b>		<b>₹ 14,000.00</b>		<b>₹ 1,260.00</b>		<b>₹ 0.00</b>	
Company's PAN :      AAACW6844M		Company's Bank Details Bank Name : ICICI Bank A/c No.: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305					
		for Winnou Systems and Services (P) Ltd  Authorised Signatory					

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1050  
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**PRINCIPAL**  
 Geethanjali College of Pharmacy  
 Cheeryala, Keesara, Ranga Reddy District, Hyderabad - 501301,  
**PRINCIPAL**



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<b>Winnou Systems and Services (P) Limited</b> 1 <sup>st</sup> Floor, 5-10-188/1 Hill Fort Road, Adarsh Nagar Hyderabad - 500004 Tel: +91.40.2326.4404 GSTIN/UIN: 36AAACW6844M2ZR		Invoice No. <b>2741</b>	Dated <b>01-Dec-2021</b>																																		
Buyer: The Principal Geethanjali College of Pharmacy Cheeryala, Keesara Ranga Reddy District		Buyer's Reference: PO No.	Other References																																		
S No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)																																	
1	onEdu subscription charges for November 2021	998314		14,000.00																																	
2	SMS charges @ Rs. 13/ per SMS sent for 2403 messages			312.39																																	
3	Customisation charges against 'Block Enter Attendance' feature for faculty			10,000.00																																	
				24,312.39																																	
		CGST	9%	2,188.12																																	
		SGST	9%	2,188.12																																	
		IGST	0%																																		
<b>Total</b>				<b>28,689</b>																																	
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HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax																															
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)																														
998314	24,312.39	9%	2188.12	9%	2188.12	0%	0.00																														
<b>Total</b>	<b>₹ 24,312.39</b>		<b>₹ 2,188.12</b>		<b>₹ 2,188.12</b>		<b>₹ 0.00</b>																														
Company's PAN : AAACW6844M		Company's Bank Details Bank Name : ICICI Bank A/c No.: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305																																			
		for Winnou Systems and Services (P) Ltd  Authorized Signatory																																			



*Accounting by*  
**PRINCIPAL**  
 Geethanjali College of Pharmacy  
 Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.



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**Winnou Systems and Services (P) Limited**  
1<sup>st</sup> Floor, 5-10-188/1  
Hill Fort Road, Adarsh Nagar  
Hyderabad - 500004  
Tel: +91.40.2326.4404  
GSTIN/UIN: 36AAACW6844M2ZR

Invoice No. **2752**  
Dated **01-Jan-2022**  
Buyer's Reference:  
PO No.

Buyer:  
The Principal  
Geethanjali College of Pharmacy  
Cheeryala, Keesara  
Ranga Reddy District

S No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)
1	onEdu monthly subscription charges for Dec 2021	998314		14,000.00
				14,000.00
		CGST	9%	1,260.00
		SGST	9%	1,260.00
		IGST	0%	
<b>Total</b>				<b>16,520</b>

HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	14,000.00	9%	1260.00	9%	1260.00	0%	0.00
<b>Total</b>	<b>₹ 14,000.00</b>		<b>₹ 1,260.00</b>		<b>₹ 1,260.00</b>		<b>₹ 0.00</b>

Company's PAN : AAACW6844M

**Company's Bank Details**

Bank Name : ICICI Bank  
A/c No.: 630505028218  
Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305

for Winnou Systems and Services (P) Ltd

*J. Raju Sarda*

Authorised Signatory



*Principal*  
**PRINCIPAL**  
Geethanjali College of Pharmacy  
Cheeryala(V), Keesara(M), Medchal Dist. T.S.-501302.



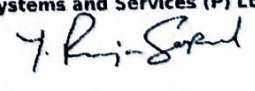
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<b>Winnou Systems and Services (P) Limited</b> 1 <sup>st</sup> Floor, S-10-188/1 Hill Fort Road, Adarsh Nagar Hyderabad - 500004 Tel: +91.40.2376.4404 GSTIN/UIN: 36AAACW6844M2ZR	Invoice No. <b>2608</b>	Dated <b>01-Jan-2021</b>
	Buyer's Reference: <b>PO No.</b>	Other References
Buyer: The Principal Geethanjali College of Pharmacy Cheeryala, Keesara Ranga Reddy District		

S No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)
1	onEdu subscription charges for Dec 2020	998314		14,000.00
2	SMS charges (@ 0.13 per SMS sent) for 779 messages			101.27
				14,101.27
		CGST	9%	1,269.11
		SGST	9%	1,269.11
		IGST	0%	
<b>Total</b>				<b>16,639</b>

HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	14,101.27	9%	1269.11	9%	1269.11	0%	0.00
<b>Total</b>	<b>₹ 14,101.27</b>		<b>₹ 1,269.11</b>		<b>₹ 1,269.11</b>		<b>₹ 0.00</b>

Company's PAN : <b>MACV6844M</b>	<b>Company's Bank Details</b> Bank Name : <b>ICICI Bank</b> A/c No. : <b>630505028218</b> Branch & IFSC Code: <b>Himayathnagar, Hyderabad &amp; ICIC0006305</b>
	for Winnou Systems and Services (P) Ltd  Authorised Signatory



*Signature of*  
**PRINCIPAL**  
 Geethanjali College of Pharmacy  
 Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.



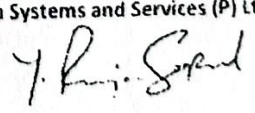
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<b>Winnou Systems and Services (P) Limited</b> 1 <sup>st</sup> Floor 5-10-188/1 Hill Fort Road, Adarsh Nagar Hyderabad - 500004 Tel: +91 40 2326 4404 GSTIN/UIN: 36AAA 1WB344M22R	Invoice No. <b>2507</b>	Dated <b>01-May-2020</b>
	Buyer's Reference: <b>PO No.</b>	Other References
Buyer The Principal Geethanjali College of Pharmacy Cheeryala, Keesara Ranga Reddy District		

S No	Description of Services	HSN/SAC	GST	Amount (in Rupees)
1	onEdu subscription charges for April 2020	998314		14,000.00
				14,000.00
		CGST	9%	1,260.00
		SGST	9%	1,260.00
		IGST	0%	
<b>Total</b>				<b>16,520</b>

HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	14,000.00	9%	1,260.00	9%	1,260.00	0%	0.00
<b>Total</b>	<b>₹ 14,000.00</b>		<b>₹ 1,260.00</b>		<b>₹ 1,260.00</b>		<b>₹ 0.00</b>

Company's PAN : <b>AAACV6844M</b>	<b>Company's Bank Details</b> Bank Name : ICICI Bank A/c No : 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305
	for Winnou Systems and Services (P) Ltd  Authorised Signatory



*Principal*  
**PRINCIPAL**  
 Geethanjali College of Pharmacy  
 Cheeryal(V), Keesara(M), Medchal Dist. T.S-501301.







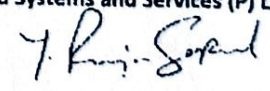
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Winnou Systems and Services (P) Limited 1 <sup>st</sup> Floor, 5-10-188/1 Hill Fort Road, Adarsh Nagar Hyderabad - 500004 Tel: +91.40.2326.4404 GSTIN/UIN: 36AACW6844M2ZR	Invoice No. <b>2542</b>	Dated <b>01-Aug-2020</b>
	Buyer's Reference: PO No.	Other References
Buyer: The Principal Geethanjali College of Pharmacy Cheeryala, Keesara Ranga Reddy District		

No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)
1	onEdu subscription charges for July 2020	998314		14,000.00
2	SMS charges (@ 0.12 per SMS sent) for 786 messages			94.32
				14,094.32
		CGST	9%	1,268.49
		SGST	9%	1,268.49
		IGST	0%	
<b>Total</b>				<b>16,631</b>

HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	14,094.32	9%	1268.49	9%	1268.49	0%	0.00
<b>Total</b>	<b>₹ 14,094.32</b>		<b>₹ 1,268.49</b>		<b>₹ 1,268.49</b>		<b>₹ 0.00</b>

Company's PAN : AAACW6844M	Company's Bank Details Bank Name : ICICI Bank A/c No.: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305
	for Winnou Systems and Services (P) Ltd  Authorized Signatory



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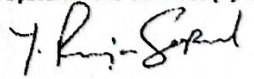
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Winnou Systems and Services (P) Limited 1 <sup>st</sup> Floor, 5-10-188/1 Hill Fort Road, Adarsh Nagar Hyderabad - 500004 Tel: +91.40.2326.4404 GSTIN/UIN: 36AAACW6844M2ZR	Invoice No.	Dated
	2554	01-Sep-2020
Buyer: The Principal Geethanjali College of Pharmacy Cheeryala, Keesara Ranga Reddy District	Buyer's Reference:	Other References
	PO No.	

S No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)
1	onEdu subscription charges for Aug 2020	998314		14,000.00
2	SMS charges (@ 0.12 per SMS sent) for 1068 messages			128.16
				14,128.16
		CGST	9%	1,271.53
		SGST	9%	1,271.53
		IGST	0%	
<b>Total</b>				<b>16,671</b>

HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	14,128.16	9%	1271.53	9%	1271.53	0%	0.00
<b>Total</b>	<b>₹ 14,128.16</b>		<b>₹ 1,271.53</b>		<b>₹ 1,271.53</b>		<b>₹ 0.00</b>

Company's PAN : AAACW6844M	Company's Bank Details Bank Name : ICICI Bank A/c No.: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305
	for Winnou Systems and Services (P) Ltd  Authorised Signatory



*Principal*  
**PRINCIPAL**  
 Geethanjali College of Pharmacy  
 Cheeryala (V), Keesara (M), Medchal Dist. T.S-501302



**INVOICE**

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software on tap

<b>Winnou Systems and Services (P) Limited</b> 1 <sup>st</sup> Floor, 5-10-188/1 Hill Fort Road, Adarsh Nagar Hyderabad - 500004 Tel: +91.40.2326.4404 GSTIN/UIN: 36AAACW6844M2ZR	Invoice No. <b>2566</b>	Dated <b>01-Oct-2020</b>
	Buyer's Reference: <b>PO No.</b>	Other References
Buyer: The Principal Geethanjali College of Pharmacy Cheeryala, Keesara Ranga Reddy District		

S No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)
1	onEdu subscription charges for Sep 2020	998314		14,000.00
2	SMS charges (@ 0.12 per SMS sent) for 3374 messages			404.88
				14,404.88
		CGST	9%	1,296.44
		SGST	9%	1,296.44
		IGST	0%	
<b>Total</b>				<b>16,998</b>



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**PRINCIPAL**  
 Geethanjali College of Pharmacy  
 Cheeryal(V), Keesara(M), Medchal Dist. T.S. 501301

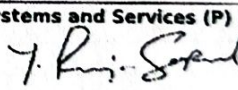
HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	14,404.88	9%	1296.44	9%	1296.44	0%	0.00
<b>Total</b>	<b>₹ 14,404.88</b>		<b>₹ 1,296.44</b>		<b>₹ 1,296.44</b>		<b>₹ 0.00</b>

Company's Bank Details  
 Bank Name - ICICI Bank



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<b>Winnou Systems and Services (P) Limited</b> 1 <sup>st</sup> Floor, 5-10-188/1 Hill Fort Road, Adarsh Nagar Hyderabad - 500004 Tel: +91 40.2326.4404 GSTIN/UIN: 36AAACW6844M2ZR		Invoice No. <b>2580</b>	Dated <b>02-Nov-2020</b>																															
Buyer: The Principal Geethanjali College of Pharmacy Cheeryala, Keesara Ranga Reddy District		Buyer's Reference: <b>PO No.</b>	Other References																															
S No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)																														
1	onEdu subscription charges for Oct 2020	998314		14,000.00																														
2	SMS charges (@ 0.12 per SMS sent) for 2210 messages			265.20																														
				14,265.20																														
				CGST 9% 1,283.87																														
				SGST 9% 1,283.87																														
				IGST 0%																														
<b>Total</b>				<b>16,833</b>																														
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value (Rs)</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th colspan="2">Interstate Tax</th> </tr> <tr> <th>Rate</th> <th>Amount (Rs)</th> <th>Rate</th> <th>Amount (Rs)</th> <th>Rate</th> <th>Amount (Rs)</th> </tr> </thead> <tbody> <tr> <td>998314</td> <td>14,265.20</td> <td>9%</td> <td>1283.87</td> <td>9%</td> <td>1283.87</td> <td>0%</td> <td>0.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>₹ 14,265.20</b></td> <td></td> <td><b>₹ 1,283.87</b></td> <td></td> <td><b>₹ 1,283.87</b></td> <td></td> <td><b>₹ 0.00</b></td> </tr> </tbody> </table>		HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)	998314	14,265.20	9%	1283.87	9%	1283.87	0%	0.00	<b>Total</b>	<b>₹ 14,265.20</b>		<b>₹ 1,283.87</b>		<b>₹ 1,283.87</b>		<b>₹ 0.00</b>	<b>Company's Bank Details</b> Bank Name : ICICI Bank A/c No.: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305		
HSN/SAC	Taxable Value (Rs)			Central Tax		State Tax		Interstate Tax																										
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)																											
998314	14,265.20	9%	1283.87	9%	1283.87	0%	0.00																											
<b>Total</b>	<b>₹ 14,265.20</b>		<b>₹ 1,283.87</b>		<b>₹ 1,283.87</b>		<b>₹ 0.00</b>																											
Company's PAN : AAACW6844M		for Winnou Systems and Services (P) Ltd  Authorised Signatory																																



Principal  
**PRINCIPAL**  
 Geethanjali College of Pharmacy  
 Cheeryal(V), Keesara (M), Medchal Dist. T.S.




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<b>Winnou Systems and Services (P) Limited</b> 1 <sup>st</sup> Floor, 5-10-188/1 Hill Fort Road, Adarsh Nagar Hyderabad - 500004 Tel: +91.40.2326.4404 GSTIN/UIN: 36AAACW6844M22R	Invoice No.	Dated
	2593	01-Dec-2020
Buyer: The Principal Geethanjali College of Pharmacy Cheeryala, Keesara Ranga Reddy District	Buyer's Reference:	Other References
	PO No.	

S No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)
1	onEdu subscription charges for Nov 2020	998314		14,000.00
2	SMS charges (@ 0.12 per SMS sent) for 217 messages			26.04
				14,026.04
		CGST	9%	1,262.34
		SGST	9%	1,262.34
		IGST	0%	
<b>Total</b>				<b>16,551</b>

HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	14,026.04	9%	1262.34	9%	1262.34	0%	0.00
<b>Total</b>	<b>₹ 14,026.04</b>		<b>₹ 1,262.34</b>		<b>₹ 1,262.34</b>		<b>₹ 0.00</b>

Company's PAN : AAACV6844M	<b>Company's Bank Details</b> Bank Name : ICICI Bank A/c No.: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305
	for Winnou Systems and Services (P) Ltd  Authorised Signatory



*Signature of*  
**PRINCIPAL**  
 Geethanjali College of Pharmacy  
 Cheeryala(V), Keesara(M), Medchal Dist. T.S.-501301.



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**Winnou Systems and Services (P) Limited**  
 Floor: 5-10-188/1  
 Hill Fort Road, Adarsh Nagar  
 Hyderabad - 500004  
 Tel: +91-40-2326-4404  
 GSTIN/ABN: 36AAACW6P44M32R

Invoice No: **2626**  
 Dated: **01-Feb-2021**  
 Buyer's Reference:  
 PO No:

Buyer:  
 The Principal  
 Geethanjali College of Pharmacy  
 Cheeryala, Keesara  
 Ranga Reddy District

S. No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)
1	Online subscription charges for Jan 2021	998314		14,000.00
2	SMS charges (@ 0.12 per SMS sent) for 72 messages			8.64
				<b>14,008.64</b>
		CGST	9%	1,260.78
		SGST	9%	1,260.78
		IGST	0%	
<b>Total</b>				<b>16,530</b>

HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	14,008.64	9%	1,260.78	9%	1,260.78	0%	0.00
<b>Total</b>	<b>₹ 14,008.64</b>		<b>₹ 1,260.78</b>		<b>₹ 1,260.78</b>		<b>₹ 0.00</b>

Company's PAN: **AAACW6P44M32R**

**Company's Bank Details**  
 Bank Name: **ICICI Bank**  
 A/c No: **630505028218**  
 Branch & IFSC Code: **Himayathnagar, Hyderabad & ICIC0006305**

for Winnou Systems and Services (P) Ltd

*[Signature]*

Authorised Signatory



*Principal*  
**PRINCIPAL**  
 Geethanjali College of Pharmacy  
 Cheeryal(V), Keesara(M), Medchal Dist. T.S - 501501.



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**Winnou Systems and Services (P) Limited**

1<sup>st</sup> Floor, 5-10-188/1  
Hill Fort Road, Adarsh Nagar  
Hyderabad - 500004  
Tel: +91.40.2326.4404  
GSTIN/UIN: 36AAACW6844M22R

Invoice No. <b>2752</b>	Dated <b>01-Jan-2022</b>
Buyer's Reference: <b>PO No.</b>	Other References

Buyer:  
The Principal  
Geethanjali College of Pharmacy  
Cheeryala, Keesara  
Ranga Reddy District

S No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)
1	onEdu monthly subscription charges for Dec 2021	998314		<b>14,000.00</b>
				<b>14,000.00</b>
		CGST	9%	1,260.00
		SGST	9%	1,260.00
		IGST	0%	
<b>Total</b>				<b>16,520</b>

HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	14,000.00	9%	1260.00	9%	1260.00	0%	0.00
<b>Total</b>	<b>₹ 14,000.00</b>		<b>₹ 1,260.00</b>		<b>₹ 1,260.00</b>		<b>₹ 0.00</b>

**Company's Bank Details**  
Bank Name : ICICI Bank  
A/c No.: 630505028218  
Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305

for Winnou Systems and Services (P) Ltd  
*J. Raju Sarda*  
Authorized Signatory

Company's PAN : AAACW6844M




*Principal*  
**PRINCIPAL**  
Geethanjali College of Pharmacy  
Cheeryala(V), Keesara(M), Medchal Dist. T.S.-501301.



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<b>Winnou Systems and Services (P) Limited</b> 1 <sup>st</sup> Floor, 5-10-188/1 Hill Fort Road, Adarsh Nagar Hyderabad - 500004 Tel: +91 40 2326.4404 GSTIN/UIN: 36AAACW6844M2ZR		Invoice No. <b>2741</b>	Dated <b>01-Dec-2021</b>																														
Buyer: <b>The Principal                  Geethanjali College of Pharmacy                  Cheeryala, Keesara                  Ranga Reddy District</b>		Buyer's Reference: <b>PO No.</b>	Other References																														
S No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)																													
1	onEdu subscription charges for November 2021	998314		14,000.00																													
2	SMS charges @ Rs. 13/ per SMS sent for 2403 messages			312.39																													
3	Customisation charges against 'Block Enter Attendance' feature for faculty			10,000.00																													
				24,312.39																													
		CGST	9%	2,188.12																													
		SGST	9%	2,188.12																													
		IGST	0%																														
<b>Total</b>				<b>28,689</b>																													
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value (Rs)</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th colspan="2">Interstate Tax</th> </tr> <tr> <th>Rate</th> <th>Amount (Rs)</th> <th>Rate</th> <th>Amount (Rs)</th> <th>Rate</th> <th>Amount (Rs)</th> </tr> </thead> <tbody> <tr> <td>998314</td> <td>24,312.39</td> <td>9%</td> <td>2188.12</td> <td>9%</td> <td>2188.12</td> <td>0%</td> <td>0.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>₹ 24,312.39</b></td> <td></td> <td><b>₹ 2,188.12</b></td> <td></td> <td><b>₹ 2,188.12</b></td> <td></td> <td><b>₹ 0.00</b></td> </tr> </tbody> </table>		HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)	998314	24,312.39	9%	2188.12	9%	2188.12	0%	0.00	<b>Total</b>	<b>₹ 24,312.39</b>		<b>₹ 2,188.12</b>		<b>₹ 2,188.12</b>		<b>₹ 0.00</b>	Company's Bank Details Bank Name : ICICI Bank A/c No.: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305	
HSN/SAC	Taxable Value (Rs)			Central Tax		State Tax		Interstate Tax																									
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)																										
998314	24,312.39	9%	2188.12	9%	2188.12	0%	0.00																										
<b>Total</b>	<b>₹ 24,312.39</b>		<b>₹ 2,188.12</b>		<b>₹ 2,188.12</b>		<b>₹ 0.00</b>																										
Company's PAN : AAACW6844M		for Winnou Systems and Services (P) Ltd  Authorised Signatory																															



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**PRINCIPAL**  
 Geethanjali College of Pharmacy  
 Cheeryala(V), Keesara(M), Medchal Dist. T.S.-501304.



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<b>Winnou Systems and Services (P) Limited</b> 1 <sup>st</sup> Floor, 5-10-188/1 Hill Fort Road, Adarsh Nagar Hyderabad - 500004 Tel. +91.40.2326.4404 GSTIN/UIN: 36AAACW6844M2ZR	Invoice No. <b>2673</b>	Dated <b>01-June-2021</b>
	Buyer's Reference: <b>PO No.</b>	Other References
Buyer: The Principal Geethanjali College of Pharmacy Cheeryala, Keesara Ranga Reddy District		

S No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)
1	onEdu subscription charges for May 2021	998314		14,000.00
				14,000.00
		CGST	9%	1,260.00
		SGST	9%	1,260.00
		IGST	0%	
<b>Total</b>				<b>16,520</b>

12000/-  
12000  
1080  
1080  
14160  
H752

HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	14,000.00	9%	1260.00	9%	1260.00	0%	0.00
<b>Total</b>	<b>₹ 14,000.00</b>		<b>₹ 1,260.00</b>		<b>₹ 1,260.00</b>		<b>₹ 0.00</b>

Company's PAN : AAACW6844M	<b>Company's Bank Details</b> Bank Name : ICICI Bank A/c No.: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305
	for Winnou Systems and Services (P) Ltd  Authorised Signatory



*Handwritten signature*  
**PRINCIPAL**  
 Geethanjali College of Pharmacy  
 Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.





Invoice No.  
INV-00009-21/22

To:

**Geethanjali College of Pharmacy**  
Cheeryal (V), Keesara (M) Ranga Reddy Dist

From:

**Tychee Innovations Pvt Ltd**  
22-17/1, Saipuram Colony, Gollapudi  
Vijayawada, A.P. 521225  
(0866) 400-0866

Invoice Date: 02/02/2022

Expiry Date: 01/02/2023

Status: PAID

## Description

Validity (in  
Days)Amount (in  
INR)**CliniRex Subscription for II, III, IV, V & VI years**

365

90,000.00

Individual logins will be provided to 2nd, 3rd, 4th, 5th, & 6th year Pharm D Students, Pharm D Staff and one admin account.

**TOTAL :**

90,000.00

*(All Inclusive)*

02/02/2022 / Online / NEFT-IBKL220202771227 :

90,000.00

Total Paid :

90,000.00

## Notes

- Includes features like Dashboard, Digital Documentation, Drug Information, Disease Information, Logbook, Case Presentation, Permissions, Calculators, Basic Reports & Patient Database.

TAN#:HYDT07203A  
CIN#:U24246AP2016PTC103357  
PAN#:AAFCT7665J



*[Signature]*  
Signature  
**Dr G Bhanu Prathap**  
Chief Executive Officer

Thank You For Your Business

*[Signature]*

**PRINCIPAL**  
**Geethanjali College of Pharmacy**  
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501201.





Invoice No.  
INV-00002-20/21

To:

**Geethanjali College of Pharmacy**  
Cheeryal (V), Keesara (M) Ranga Reddy Dist

From:

**Tychee Innovations Pvt Ltd**  
22-17/1, Saipuram Colony, Gollapudi  
Vijayawada, A.P. 521225  
(0866) 400-0866  
GSTIN : 37AAFCT7665J1ZP

Invoice Date: 18/02/2020

Expiry Date: 17/02/2021

Status: PAID

Description	Validity (in Days)	Amount (in INR)
<b>CliniRex Subscription for II, III, IV, V &amp; VI years</b>	365	76,272.00
Individual logins will be provided to 2nd, 3rd, 4th, 5th, & 6th year Pharm D Students, Pharm D Staff and one admin account.		
	<b>IGST (18%) :</b>	13,728.00
	<b>TOTAL :</b>	90,000.00
	<b>18/02/2020 / Online / NEFT-SBIN320049687126 :</b>	- 81,000.00
	<b>18/02/2020 / Online / NEFT-SBIN320049611869 :</b>	- 9,000.00
	<b>Total Paid :</b>	90,000.00

**Notes**

- Includes features like Dashboard, Digital Documentation, Drug Information, Disease Information, Logbook, Case Presentation, Permissions, Calculators, Basic Reports & Patient Database.

TAN#:HYDT07203A  
CIN#:U24246AP2016PTC103357  
PAN#:AAFCT7665J



*[Handwritten Signature]*  
Signature  
**Dr G Bhanu Prathap**  
Chief Executive Officer

Thank You For Your Business

*[Handwritten Signature]*  
**PRINCIPAL**  
**Geethanjali College of Pharmacy**  
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.





Invoice No.  
INV-TSS001-19

To:

**Geethanjali College of Pharmacy**  
Cheeryal (V), Keesara (M) Ranga Reddy Dist

From:

**Tychee Software Solutions**  
6-1/1, Kalamandir Center, Madhira,  
Khammam, T.S. 507 203  
☎ (+91) 9515-086-222

**Invoice Date:** 23/01/2019

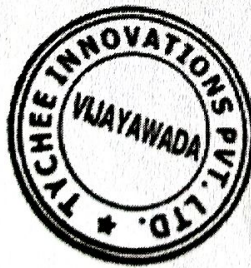
**Expiry Date:** 22/01/2020

**Status:** PAID

Description	Validity (in Days)	Amount (in INR)
<b>CliniRex Subscription for II, III, IV, V &amp; VI years</b> Individual logins will be provided to 2nd, 3rd, 4th, 5th, & 6th year Pharm D Students, Pharm D Staff and one admin account.	365	90,000.00
<b>TOTAL :</b>		90,000.00
<b>23/01/2019 / Online / SBIN219023092046 :</b>		90,000.00
<b>Total Paid :</b>		90,000.00

**Notes**

- Includes features like Dashboard, Digital Documentation, Drug Information, Disease Information, Logbook, Case Presentation, Permissions, Calculators, Basic Reports & Patient Database.



Signature  
**Dr G Bhanu Prathap**  
Chief Executive Officer

Thank You For Your Business

  
**PRINCIPAL**  
Geethanjali College of Pharmacy  
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.





From:

**Tychee Innovations Pvt Ltd**  
22-17/1, Saipuram Colony, Gollapudi  
Vijayawada, A.P. 521225  
☎ (0856) 655-0866

Invoice No.  
INV-00003-18

To:  
**Geethanjali College of Pharmacy**  
Cheeryal (V), Keesara (M) Ranga Reddy Dist

Invoice Date: 19/01/2018  
Expiry Date: 18/01/2019  
Status: PAID

Description	Validity (in Days)	Amount (in INR)
<b>CliniRex Subscription - II, III, IV, V &amp; VI Years</b> Individual logins will be provided to 2nd, 3rd, 4th, 5th, & 6th year Pharm D Students, Pharm D Staff and one admin account.	365	76,271.00
	<b>Tax(18)% :</b>	13,729.00
	<b>TOTAL :</b>	90,000.00
	<b>19/01/2018 / Online / SBIN718019237929 :</b>	90,000.00
	<b>Total Paid :</b>	90,000.00

**Notes**

- Includes features like Dashboard, Digital Documentation, Drug Information, Disease Information, Logbook, Case Presentation, Permissions, Calculators, Basic Reports & Patient Database.

TAN#:HYDT07203A  
CIN#:U24246AP2016PTC103357  
PAN#:AAFCT7665J



*[Handwritten Signature]*  
Signature  
**Dr G Bhanu Prathap**  
Chief Executive Officer

Thank You For Your Business

*[Handwritten Signature]*  
**PRINCIPAL**  
Geethanjali College of Pharmacy  
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.





Quotation No.

QUO-00144-18

To:

**Geethanjali College of Pharmacy**  
Cheeryal (V), Keesara (M) Ranga Reddy Dist

From:

**Tychee Innovations Pvt Ltd**

22-17/1, Saipuram Colony, Gollapudi

Vijayawada, A.P. 521225

☎ (0866) 655-0866

**Quotation Date:** 31/12/2018

**Expiry Date:** 30/01/2019

**Description**

**Validity (in Days)**

**Amount (in INR)**

**CliniRex Subscription for II, III, IV, V & VI years**

365

90,000.00

Individual logins will be provided to 2nd, 3rd, 4th, 5th, & 6th year Pharm D Students, Pharm D Staff and one admin account.

**IGST (18%) :**

16,200.00

**TOTAL :**

106,200.00

**\*The client should take care of the travel and stay allowances(TA & DA) for the CliniRex representatives.**

**Notes**

- Features like Dashboard, Digital Documentation, Drug Information, Disease Information, Logbook, CasePresentation, Permissions, Calculators, Basic Reports & Patient Database.
- 100% payment in advance and mode of payment is Cheque/DD.
- Logins are delivered after 15 days from the date of payment.
- Quoted price is only applicable for this academic year.

**Account Details**

- Cheque / DD / Online in favour of : Tychee Innovations Private Limited
- A/C No : 363005000657
- Bank : ICICI
- IFSC Code : ICIC0003630
- Branch : Gollapudi, Vijayawada, AndhraPradesh

*Handwritten signature*

**PRINCIPAL**  
**Geethanjali College of Pharmacy**  
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.





# JSS INDIA PVT. LTD.

JOURNALS | DATABASES | E-RESOURCES

AN ISO 9001:2008 CERTIFIED COMPANY

CIN: U22100DL2014PTC237453

## RENEWAL QUOTATION

### The Principal

Geethanjali College of Pharmacy,  
Cheeryala, Keesara,  
Telangana- 501301

Pro forma No.: JSS/LE/GCOP-00334

Pro forma Date: 27/06/2016

Product	Mode	Price (INR)
Lexicomp Online Drug Information Service ( Renewal quote)	Online	1,60,000

Amount in words: Rupees One Lakh sixty Thousand Only

Authorized Signatory

JSS India Pvt. Ltd.

### PAYMENT INFORMATION

#### DEMAND DRAFT

Please send your payment in Demand Draft only favoring "JSS India Pvt. Ltd." payable at New Delhi.

OR

#### BANK TRANSFER THROUGH ECS/RTGS/NEFT:

##### BANK TRANSFER THROUGH ECS/RTGS/NEFT:

Vendor Name: JSS India Pvt. Ltd.

Vendor Address: 23 North-West Avenue, West Punjabi Bagh, New Delhi - 110026

PAN NO. : AADCJ3174A

Bank: AXIS Bank

Branch & Address: 49, West Avenue Road, Punjabi Bagh, New Delhi - 110026

RTGS/NEFT (IFSC) Code: UTIB0000478

MICR Code: 110211042

Account Type: Current

Account Number: 915020023249087

23 North West Avenue, 2<sup>st</sup> Floor, Club Road, West Punjabi Bagh, New Delhi – 110026 (India)  
Phone: +91 11 65744444 | Email: info@jssindia.co.in | Web: www.jssindia.co.in

DELHI • BANGALORE • CHENNAI • HYDERABAD • KOLKATA

**PRINCIPAL**  
Geethanjali College of Pharmacy  
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.





Geethanjali

FIGURES - 9102058196

9182058196

9182058198

E-mail : info@gcet.edu.in

Website: www.geethanjalinstitutions.com

# TEJA EDUCATIONAL SOCIETY

(Accredited by NBA, Approved by AICTE, New Delhi and Affiliated to JNTUH, Hyderabad)

## PURCHASE ORDER

Sy.No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District. - 501 301.

Date: 05.10.2021

To  
Focus Softnet Private Limited  
6-3-659, Kapadia Lane, Somajiguda,  
Hyderabad-500 082  
Tel: +91 8008403277/40-40353535

Kind attn :-Mr.Mukarram Ali, Regional Manager  
Sir,

Sub: Implementation of Focus I ERP Solution Version - Reg.  
Ref: Quotation ID: FSP/Hyd/2021-22/110

With reference to the above cited, we are herewith confirming the purchase order for the following:

01	Financial Accounting (AR,AP,GL) & GST Module, Budgeting,AR and Ap,Cash,Bank,GL Financial Accounting, Invoicing, Receivables and payables management,Bank Reconciliation statements, Budgeting Fixed Assets Schedule, PDC Management, Cash Flow and Funds Flow Analysis, Final Accounts in three formats, Profit analysis Monthly, Quarterly, Half Yearly and Yearly analysis of any account (s), Project Costing, Multi Company, Multi Department, Multi Cost center, Multi currency etc.		1,77,000/-
----	---	--	------------

### Terms & Conditions:

Taxes	GST 18% include above price
Payment	100% on Confirmation (75% payment along with P.O with Current date on cheque & Remaining 25% after compilation of Installation work.

Thanking you,  
Yours faith fully,

For Teja Educational Society

Teja Educational Society

Authorised Signatory

Authorised Signatory

**PRINCIPAL**  
Geethanjali College of Pharmacy  
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.

*Handwritten notes:*  
pay- Amt - 43,460/-  
000086  
28/10/21



**TAX INVOICE**

Invoice No : HydSI-21-22-0364

Date : 28-10-2021

Billing Address : **Focus Softnet Pvt Ltd**  
6-3-659, Kapadia Lane,  
Somajiguda,  
HYDERABAD 500082

GSTIN : 36AACCS8265J1ZX

PAN : AACCS8265J

CIN : U72200TG1994PTC017314

Ship To/Bill To : **Teja Educational Society**  
**Cheeryala (V) Keesara(M), Medchal-Malkajgiri Dist.**

Client Order No:

Place of Supply : **TELANGANA**GSTIN : **NOT APPLICABLE**

Sr no	Product	HSN/SAC	Qty Nos	License No Pwd	Rate	Gross
1	Focus 7.1 Entp Focus 7.1-Financial Management-Enterprise	998314	1.00	914022924	37500.00	37500.00
<b>Total</b>						<b>37500.00</b>

Rupees in words

**FORTY FOUR THOUSAND TWO HUNDRED FIFTY ONLY****Total : 37500.00**

CGST @ 9.00% 3375.00

SGST @ 9.00% 3375.00

IGST @ 18.00%

Round Off :

**Total : 44250.00****Terms & Conditions :**

1. All the Terms & Conditions as per PO.
2. All Disputes are subjected to Hyderabad Jurisdiction Only

**Use above Licence No. & Download Software & Reg.files from our Website: [www.focussoftnet.com](http://www.focussoftnet.com)**

Certified that the particulars given above are true and correct and the amount indicated represents the actually charged for the services and that there is no additional consideration flowing directly or indirectly over and above what has been declared herein from the buyer

**For FOCUS SOFTNET PVT. LTD.**

Syed Mohammed Ali Agha

hydadmin

**Authorised Signatory**

*Signature of*  
**PRINCIPAL**  
**Geethanjali College of Pharmacy**  
Cheeryala(V), Keesara(M), Medchal Dist. T.S.-501302



**TAX INVOICE**

Invoice No : HydSI-21-22-0340

Date : 05-10-2021

Billing Address : **Focus Softnet Pvt Ltd**  
6-3-659, Kapadia Lane,  
Somajiguda,  
HYDERABAD 500082

GSTIN : 36AACC8265J1ZX

PAN : AACCS8265J

CIN : U72200TG1994PTC017314

Customer : **Teja Educational Society**

Cheeryala (V) Keesara(M), Medchal-Malkajgiri Dist.

Client Order No:

Place of Supply : **TELANGANA**GSTIN : **NOT APPLICABLE**

Sr no	Product	HSN/SAC	Qty Nos	License No Pwd	Rate	Gross
1	Focus 7.1 Entp Focus 7.1-Financial Management-Enterprise	998314	1.00	914022924	112500.00	112500.00
Total						112500.00

Rupees in words  
**ONE LAKH THIRTY TWO THOUSAND SEVEN HUNDRED FIFTY ONLY**Total : **112500.00**

CGST @ 9.00% 10125.00

SGST @ 9.00% 10125.00

IGST @ 18.00%

Round Off :

Total : **132750.00****Terms & Conditions :**

1. All the Terms & Conditions as per PO.
2. All Disputes are subjected to Hyderabad Jurisdiction Only

Use above Licence No. & Download Software & Reg.files from our Website:[www.focussoftnet.com](http://www.focussoftnet.com)

Certified that the particulars given above are true and correct and the amount indicated represents the actually charged for the services and that there is no additional consideration flowing directly or indirectly over and above what has been declared herein from the buyer

**For FOCUS SOFTNET PVT. LTD.**Syed Mohammed  
Ali AghaRaised by :  hydadmin**PRINCIPAL**  
Geethanjali College of Pharmacy  
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.



**TAX INVOICE**

Invoice No : HydSI-21-22-0340  
Date : 05-10-2021

Billing Address : **Focus Softnet Pvt Ltd**  
6-3-659, Kapadia Lane,  
Somajiguda,  
HYDERABAD 500082

GSTIN : 36AACCS8265J1ZX  
PAN : AACCS8265J  
CIN : U72200TG1994PTC017314

Customer : **Teja Educational Society**  
Cheeryala (V) Keesara(M), Medchal-Malkajgiri Dist.

Client Order No:

Place of Supply : **TELANGANA**

GSTIN : **NOT APPLICABLE**

Sr no	Product	HSN/SAC	Qty Nos	License No Pwd	Rate	Gross
1	Focus 7.1 Entp Focus 7.1-Financial Management-Enterprise	998314	1.00	914022924	112500.00	112500.00
<b>Total</b>						<b>112500.00</b>

Rupees in words  
**ONE LAKH THIRTY TWO THOUSAND SEVEN HUNDRED FIFTY ONLY**

<b>Total</b>	: <b>112500.00</b>
CGST @ 9.00%	10125.00
SGST @ 9.00%	10125.00
IGST @ 18.00%	
Round Off	:
<b>Total</b>	: <b>132750.00</b>

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**For FOCUS SOFTNET PVT. LTD.**

Syed Mohammed  
Ali Agha



Raised by : *[Signature]* hydadmin

**PRINCIPAL**  
Geethanjali College of Pharmacy  
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.



**TAX INVOICE**

Invoice No : HydSI-21-22-0364

Date : 28-10-2021

Billing Address : **Focus Softnet Pvt Ltd**  
6-3-659, Kapadia Lane,  
Somajiguda,  
HYDERABAD 500082

GSTIN : 36AACCS8265J1ZX

PAN : AACCS8265J

CIN : U72200TG1994PTC017314

Ship To/Bill To : **Teja Educational Society**  
**Cheeryala (V) Keesara(M), Medchal-Malkajgiri Dist.**

Client Order No:

Place of Supply : **TELANGANA**GSTIN : **NOT APPLICABLE**

Sr no	Product	HSN/SAC	Qty Nos	License No Pwd	Rate	Gross
1	Focus 7.1 Entp Focus 7.1-Financial Management-Enterprise	998314	1.00	914022924	37500.00	37500.00
Total						37500.00

Rupees in words

**FORTY FOUR THOUSAND TWO HUNDRED FIFTY ONLY**

Total : 37500.00

CGST @ 9.00% 3375.00

SGST @ 9.00% 3375.00

IGST @ 18.00%

Round Off :

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For FOCUS SOFTNET PVT. LTD.

Syed Mohammed Ali Agha

hydadmin

Authorised Signatory



PRINCIPAL

Geethanjali College of Pharmacy  
Cheeryala (V), Keesara (M), Medchal Dist. T.S. 501301.





Geethanjali

Phones : 9182058196

9182058196

9182058198

E-mail : info@gcet.edu.in

Website: www.geethanjalinstitutions.com

# TEJA EDUCATIONAL SOCIETY

(Accredited by NBA, Approved by AICTE, New Delhi and Affiliated to JNTUH, Hyderabad)

## PURCHASE ORDER

Sy.No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District. - 501 301.

Date: 05.10.2021

To  
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Hyderabad-500 082  
Tel: +91 8008403277/40-40353535

Kind attn :-Mr.Mukarram Ali, Regional Manager  
Sir,

Sub: Implementation of Focus I ERP Solution Version - Reg.  
Ref: Quotation ID: FSP/Hyd/2021-22/110

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----	--	--	------------

### Terms & Conditions:

Taxes	GST 18% include above price
Payment	100% on Confirmation (75% payment along with P.O with Current date on cheque & Remaining 25% after compilation of Installation work.

Thanking you,  
Yours faith fully,

For Teja Educational Society

Teja Educational Society

Authorised Signatory

Authorised Signatory

**PRINCIPAL**  
Geethanjali College of Pharmacy  
Cheeryal(V), Keesara(M), Medchal Dist. T.S. - 501301.



43,460/-

000086

28/10/2021





From:

**Tychee Innovations Pvt Ltd**  
22-17/1, Saipuram Colony, Gollapudi  
Vijayawada, A.P. 521225  
☎ (0966) 655-0866

Invoice No.  
INV-00003-18

To:  
**Geethanjali College of Pharmacy**  
Cheeryal (V), Keesara (M) Ranga Reddy Dist

Invoice Date: 19/01/2018  
Expiry Date: 18/01/2019  
Status: PAID

Description	Validity (In Days)	Amount (In INR)
<b>CliniRex Subscription - II, III, IV, V &amp; VI Years</b> Individual logins will be provided to 2nd, 3rd, 4th, 5th, & 6th year Pharm D Students, Pharm D Staff and one admin account.	365	76,271.00
	<b>Tax(18)% :</b>	13,729.00
	<b>TOTAL :</b>	90,000.00
	<b>19/01/2018 / Online / SBIN718019237929 :</b>	90,000.00
	<b>Total Paid :</b>	90,000.00

**Notes**

- Includes features like Dashboard, Digital Documentation, Drug Information, Disease Information, Logbook, Case Presentation, Permissions, Calculators, Basic Reports & Patient Database.

TAN#:HYDT07203A  
CIN#:U24246AP2016PTC103357  
PAN#:AAFCT7665J



*[Signature]*  
Signature  
**Dr G Bhanu Prathap**  
Chief Executive Officer

Thank You For Your Business

*[Signature]*  
**PRINCIPAL**  
**Geethanjali College of Pharmacy**  
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.





From:

**Tychee Innovations Pvt Ltd**  
22-17/1, Saipuram Colony, Gollapudi  
Vijayawada, A.P. 521225  
☎ (0866) 655-0866

Quotation No.  
QUO-00144-18

To:  
**Geethanjali College of Pharmacy**  
Cheeryal (V), Keesara (M) Ranga Reddy Dist

**Quotation Date:** 31/12/2018  
**Expiry Date:** 30/01/2019

## Description

### CliniRex Subscription for II, III, IV, V & VI years

Individual logins will be provided to 2nd, 3rd, 4th, 5th, & 6th year Pharm D Students, Pharm D Staff and one admin account.

Validity (in Days)	Amount (in INR)
--------------------	-----------------

365	90,000.00
-----	-----------

<b>IGST (18%) :</b>	16,200.00
---------------------	-----------

<b>TOTAL :</b>	106,200.00
----------------	------------

\*The client should take care of the travel and stay allowances(TA & DA) for the CliniRex representatives.

## Notes

- Features like Dashboard, Digital Documentation, Drug Information, Disease Information, Logbook, CasePresentation, Permissions, Calculators, Basic Reports & Patient Database.
- 100% payment in advance and mode of payment is Cheque/DD.
- Logins are delivered after 15 days from the date of payment.
- Quoted price is only applicable for this academic year.

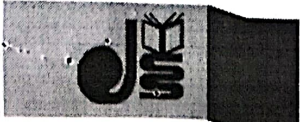
## Account Details

- Cheque / DD / Online in favour of : Tychee Innovations Private Limited
- A/C No : 363005000657
- Bank : ICICI
- IFSC Code : ICIC0003630
- Branch : Gollapudi, Vijayawada, AndhraPradesh

*Signature*  
**PRINCIPAL**  
Geethanjali College of Pharmacy  
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.







AN ISO 9001:2008 CERTIFIED COMPANY

CIN: U22100DL2014PTC237453

# JSS INDIA PVT. LTD.

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## RENEWAL QUOTATION

The Principal

Geethanjali College of Pharmacy,

Cheeryala, Keesara,

Telangana- 501301

Pro forma No.: JSS/LE/GCOP-00334

Pro forma Date: 27/06/2016

Product	Mode	Price (INR)
Lexicomp Online Drug Information Service ( Renewal quote)	Online	1,60,000

Amount in words: Rupees One Lakh sixty Thousand Only

Authorized Signatory

JSS India Pvt. Ltd.

### PAYMENT INFORMATION

#### DEMAND DRAFT

Please send your payment in Demand Draft only favoring "JSS India Pvt. Ltd." payable at New Delhi.

OR

#### BANK TRANSFER THROUGH ECS/RTGS/NEFT:

##### BANK TRANSFER THROUGH ECS/RTGS/NEFT:

Vendor Name: JSS India Pvt. Ltd.

Vendor Address: 23 North-West Avenue, West Punjabi Bagh, New Delhi - 110026

PAN NO. : AADCJ3174A

Bank: AXIS Bank

Branch & Address: 49, West Avenue Road, Punjabi Bagh, New Delhi - 110026

RTGS/NEFT (IFSC) Code: UTIB0000478

MICR Code: 110211042

Account Type: Current

Account Number: 915020023249087

23 North West Avenue, 2<sup>st</sup> Floor, Club Road, West Punjabi Bagh, New Delhi – 110026 (India)  
Phone: +91 11 65744444 | Email: info@jssindia.co.in | Web: www.jssindia.co.in

**DELHI • BANGALORE • CHENNAI • HYDERABAD • KOLKATA**

**PRINCIPAL**  
Geethanjali College of Pharmacy  
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.







Invoice No.  
INV-TSS001-19

From:

**Tychee Software Solutions**  
6-1/1, Kalamandir Center, Madhira,  
Khammam, T.S. 507 203  
☎ (+91) 9515-086-222

To:  
**Geethanjali College of Pharmacy**  
Cheeryal (V), Keesara (M) Ranga Reddy Dist

Invoice Date: 23/01/2019  
Expiry Date: 22/01/2020  
Status: PAID

**Description**

**CliniRex Subscription for II, III, IV, V & VI years**

Individual logins will be provided to 2nd, 3rd, 4th, 5th, & 6th year Pharm D Students, Pharm D Staff and one admin account.

Validity (In Days)	Amount (In INR)
365	90,000.00

<b>TOTAL :</b>	90,000.00
<b>23/01/2019 / Online / SBIN219023092046 :</b>	90,000.00
<b>Total Paid :</b>	90,000.00

**Notes**

- Includes features like Dashboard, Digital Documentation, Drug Information, Disease Information, Logbook, Case Presentation, Permissions, Calculators, Basic Reports & Patient Database.



Signature  
**Dr G Bhanu Prathap**  
Chief Executive Officer

Thank You For Your Business

  
**PRINCIPAL**  
Geethanjali College of Pharmacy  
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.







From:

**Tychee Innovations Pvt Ltd**  
 22-17/1, Saipuram Colony, Gollapudi  
 Vijayawada, A.P. 521225  
 ☎ (0866) 400-0866  
**GSTIN : 37AAFCT7665J1ZP**

Invoice No.  
 INV-00002-20/21

To:

**Geethanjali College of Pharmacy**  
 Cheeryal (V), Keesara (M) Ranga Reddy Dist

Invoice Date: 18/02/2020

Expiry Date: 17/02/2021

Status: PAID

Description	Validity (in Days)	Amount (in INR)
<b>CliniRex Subscription for II, III, IV, V &amp; VI years</b> Individual logins will be provided to 2nd, 3rd, 4th, 5th, & 6th year Pharm D Students, Pharm D Staff and one admin account.	365	76,272.00
	<b>IGST (18%) :</b>	13,728.00
	<b>TOTAL :</b>	90,000.00
	<b>18/02/2020 / Online / NEFT-SBIN320049687126 :</b>	- 81,000.00
	<b>18/02/2020 / Online / NEFT-SBIN320049611869 :</b>	- 9,000.00
	<b>Total Paid :</b>	90,000.00

**Notes**

- Includes features like Dashboard, Digital Documentation, Drug Information, Disease Information, Logbook, Case Presentation, Permissions, Calculators, Basic Reports & Patient Database.

TAN#:HYDT07203A  
 CIN#:U24246AP2016PTC103357  
 PAN#:AAFCT7665J



*[Handwritten Signature]*

Signature  
**Dr G Bhanu Prathap**  
 Chief Executive Officer

Thank You For Your Business

*[Handwritten Signature]*

**PRINCIPAL**  
 Geethanjali College of Pharmacy  
 Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.





Invoice No  
INV-00009-21/22

To

**Geethanjali College of Pharmacy**  
Cheeryal (V), Keesara (M) Ranga Reddy Dist

From:

**Tychee Innovations Pvt Ltd**  
22-17/1, Saipuram Colony, Gollapudi  
Vijayawada, A.P. 521225  
(0866) 400-0866

Invoice Date: 02/02/2022

Expiry Date: 01/02/2023

Status: PAID

## Description

Validity (in  
Days) Amount (in  
INR)

**CliniRex Subscription for II, III, IV, V & VI years**

365 90,000.00

Individual logins will be provided to 2nd, 3rd, 4th, 5th, & 6th year Pharm D Students, Pharm D Staff and one admin account.

TOTAL : 90,000.00

(All Inclusive)

02/02/2022 / Online / NEFT-IBKL220202771227 : 90,000.00

Total Paid : 90,000.00

## Notes

- Includes features like Dashboard, Digital Documentation, Drug Information, Disease Information, Logbook, Case Presentation, Permissions, Calculators, Basic Reports & Patient Database.

TAN#:HYDT07203A

CIN#:U24246AP2016PTC103357

PAN#:AAFCT7665J



Signature

**Dr G Bhanu Prathap**  
Chief Executive Officer

Thank You For Your Business

**PRINCIPAL**  
**Geethanjali College of Pharmacy**  
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.