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Floor, 5-10-188/1			Invoice No. 2660		Dated 03-May-2021		
l Fort Road, Adarsh Nagar derabad - 500004			Buyer's Reference:		Other Referen		<u> </u>
: +91.40.2326.4404			PO No.				
TIN/UIN: 36AAACW6844M2ZR							
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	top to all the control of the property of the						
yer:	to the particular constitution (consider	111111					
e Principal ethanjali College of Pharmacy eeryala, Keesara nga Reddy District							
2.	Description of Services	and pulsars		HSN/S	SAC G	iST	Amount (in Rupees)
onEdu subscription charges for Apri	ril 2021			9983	14	1.0	14,000.00
	and the second s	100 A 11		1000			
					1 1919 Santagon 1 1919		200 Mar 100 VII
						Sec. at 1	14,000.00
세 교명 - 교육 이번 - 원원 대원 및 이번 - 설명				CGS	T 9	%	1 200 00
				de tierelle	territorio de la companya della companya de la companya della comp	Trylan man	1,260.00
	and the state of the state of			SGS	т 9	%	1,260.00
				de tierelle	т 9	%	1,260.00
				SGS	т 9	%	
HSN/SAC 998314	Taxable Value (Rs)	Rate 9%	Central Tax Amount (Rs) 1260.00	SGS IGS	т 9	% Total	1,260.00
2		Rate	Amount (Rs)	SGS IGS	T 9 F 0	% Total	1,260.00 16,520 16,520 Rerstate Tax Amount (Rs) 0.00
A CONTRACTOR OF THE CONTRACTOR		Rate 9%	Amount (Rs)	SGS IGS'	T 9 F 0	% Total	1,260.00 16,520 erstate Tax Amount (Rs)

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

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	r, 5-10-188/1		2	673		01-June-2021					
	rt Road, Adarsh Nagar		В	uyer's Reference:		Other Reference	es				
	abad - 500004		P	O No.		1 1 1 1 1 1 1 1	1				
	91.40.2326,4404						9. 4. 12.				
N,	UIN: 36AAACW6844M2ZR										
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eth	rincipal Ianjali College of Pharmacy Iyala, Keesara I Reddy District										
lo.		Description of Services			HSN/S/	AC GS	ST .	Amount (in Rupees)			
	onEdu subscription charges for May	2021	40000	Name of the second	99831	14		14,000.00			
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+								4			
7								a desperate gas			
1					Section 1991			14,000.00			
					CGS1			1,260.00			
- 1					SGST	r 99	%	1,260.00			
1					TARGETTI AND THE						
					IGST	Os	% Total	16,520			
					IGST	09	A 1000	16,520			
				entral Tax		os ate Tax	Total	16,520			
	HSN/SAC	Taxable Value (Rs)	C Rate	entral Tax Amount (Rs)			Total				
		Taxable Value (Rs)	1		St	ate Tax	Total	erstate Tax			
	HSN/SAC 998314	Taxable Value (Rs) 14,000.00	Rate	Amount (Rs)	St Rate	ate Tax Amount (Rs) 1260.00	Total int	erstate Tax Amount (Rs) 0.00			
	998314	14,000.00	Rate 9%	Amount (Rs) 1260.00	St Rate 9%	ate Tax Amount (Rs)	Total int	erstate Tax Amount (Rs)			
			Rate 9%	Amount (Rs) 1260.00 ₹ 1,260.00 ompany's Bank Dec	St Rate 9%	ate Tax Amount (Rs) 1260.00	Total int	erstate Tax Amount (Rs) 0.00			
	998314	14,000.00	Rate 9% Co	Amount (Rs) 1260.00	St Rate 9% tails	ate Tax Amount (Rs) 1260.00	Interest Nate	erstate Tax Amount (Rs) 0.00			
Co	998314	₹ 14,000.00	Rate 9% Co	Amount (Rs) 1260.00 1,260.00 T 1,260.00 ompany's Bank Delank Name: ICICI Ba	St Rate 9% tails ink 18	ate Tax Amount (Rs) 1260.00 ₹ 1,260.00	Intelligence of the second of	erstate Tax Amount (Rs) 0.00			



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Geethanjali College of Pharmacy
Cheeryal(V), Keesara(M), Medicinia dist. T.S.:501301.

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	are	softw				D) I for the d	-Jarams and Services
	***	Dated	-	Invoice No.	ľ	r) cimited	nou Systems and Services oor, 5-10-188/1
		01-July-2021		2685	12		ort Road, Adarsh Nagar
	es	Other Reference	e-main spring a company	Buyer's Reference:	E		rabad - 500004
				PO No.	F		+91.40.2326.4404
	-			-			NAIN: 36AAACW6844M2ZR
							SOMULAC WOS44M2ZR
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						The state of the s	
							Principal hanjali College of Pharmacy eryala, Keesara ya Reddy District
			1908	414		Description of Services	
Amount (in Rupees)	ST	NC GS	HSN/S/	AS the contract of the		2021	onEdu subscription charges for Jun
14,000.00		4	99831	I would be a blown	The state of the s		
		est les son	Sec. 1				
1.30000							
14,000.00							The second second
1,260.00	6		CGST				
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16,520	Total						
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state Yax	Inte	te Tax	Sta	entral Tax			HSN/SAC
state Tax Amount (Rs)	Inte Rate	te Tax Amount (Rs)	Sta Rate	entral Tax Amount (Rs)	Rate	Taxable Value (Rs)	14.00
Amount (Rs)						Taxable Value (Rs) 14,000.00	HSN/SAC 998314
	Rate	Amount (Rs)	Rate	Amount (Rs) 1260.00	Rate	14,000.00	998314
Amount (Rs)	Rate	Amount (Rs)	Rate 9%	Amount (Rs)	Rate 9%		14.00



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Geethanjali College of Pharmacy
Cheeryal(V), Keesara(M), Medicina: Dist. T.S.-501301.

Wi	nnou Systems and Service	S (P) Limited		INVOICE		Wi	nnc	u.com	
				Invoice No.		Dated	TWAI	eontap	
Hill	Fort Road, Adarsh Nagar			2696		4.00		Man da .	7
нуа	erabad - 500004			Buyer's Referer	ce:	03-Aug			
Tel:	+91.40.2326.4404			PO No.		Other Re	ferences		7
SST	N/UIN: 36AAACW6844M2ZR			in the house is					4
uye	r: waxe								
eet hee	Principal hanjali College of Pharmacy ryala, Keesara a Reddy District								
No.		Description of Services							
1	priEdu subscription charges for July	2021			HSI	V/SAC	GST	Amount (in Rupees)	
4	100		1 100		998	3314		14,000.00	12000
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		And the second			-				
1					CG	ST	-	14,000.00	12000
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1					IGS		0%	1,260.00	1000
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			4.0		The state of the		Tota	16,520	1416
	H5N/SAC			Central Tax	St	ate Tax	_ In	terstate Tax	
		Taxable Value (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)	Rate		
	998314	14,000.00	9%	1260.00	9%	1260.00	0%	Amount (Rs)	
_	Total		100	A CONTRACT OF THE PARTY OF THE				0.00	
		₹ 14,000.00		₹ 1,260.00	i Milangi	₹ 1,260.00		₹ 0.00	
			;	Company's Bank Det Bank Name : ICICI Bai VC No.: 63050502821 Iranch & IFSC Code: Hi	nk 8	r, Hyderabad &	ICIC0006	305	
-rpa	ny's PAN : AAACW6844M		f	a age	for W	innou Systen 7.	s and s	Separal	



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

		INV	DICE		softwar			
linnou Systems and Services (F	P) Limited	1	Invoice No		SOTTWAT	6 0	тсар	
Floor, 5-10-188/1		2001	2707		01 Sep-2021			
Il Fort Road, Adarsh Nagar			Buyer's Reference		on the time			
yderabad - 500004		- 1	PO No.					
1: +91.40.2326.4404						1		
STIN/UIN: 36AAACW6844M2ZR								
terrent to the season of the contract of the c		in PVE				1		
uyer:								
he Principal eethanjali College of Pharmacy heeryala, Keesara anga Reddy District								
No.	Description of Services	1		1			Amount	
1 onf.du subscription charges for Augus	si 2021			•		•	(in Rupines) 14,000.00	
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							14,000.00	
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					1	otal	16,520	
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the contract or physics and the contract of th	T		Central Tax	51	ate lax	Into	rstate Tax	
HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rr.)	Late	Amount (R.)	tate:	Amount (Rs)	
998314	14,000.00	9%	1260.00		1260.00	v i	0.00	
Total	₹ 14,000.00		₹ 1,260.00		1,260.00		ŧ 0.00	
A Part of the of Condition of Management and the Condition of the Conditio		16 16 16	Company's Bank De					
		10.10	Bank Name - ICICI B					
A			A/c No.: 630505028			cocc	205	
			Branch & IFSC code	tutter, althora	; or enportment & IC	c.0006.	303	
Company's PAN : AAACW6844	4M			for	Winnau Systems	and S	Sr. (
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Geethanjali College of Pharmacy

Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301

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Minnou Systems and Ser	vices (P) Limited	li.	nvoice No.		Dated			
"Floor, 5-10-188/1		2	2729		02-Nov-2021			
till Fort Road, Adarsh Nagar		Ē	Buyer's Reference:		Other References	5		
lyderabad - 500004		10.374	PO No.					
el: +91.40.2326.4404			a see a property of the second		be seemed the	1,6000	and the state of	
GSTIN/UIN: 36AAACW6844M2Z	'R	1.1						
		1.14						
Buyer:		1111						
The Principal Geethanjali College of Phari Cheeryala, Keesara Ranga Reddy District	macy							
S No.	Description of Services		ole-form and the spine of the o	HSN/SA	AC GS	7	Amount (in Rupees)	
1 onEdu subscription charge	s for October 2021		or a second property of the	99831	4		14,000.00	
							17 28 5 6	7
					No.			
		100			de la gradición de la companya	-	14,000.00	
				CGST	9%	-	1.260.00	1050
				SGST		•	1,260.00	1000
			American Spiritario	IGST	09	6	trafica?	1000
				91		Total	16,520	141
97 (1 15 (Se)				Paris Co				
			Central Tax	St	ate Tax	Int	erstate Tax	
HSN/SAC	Taxable Value (Rs)	Rate	THE RESERVE AND ADDRESS OF THE PARTY OF THE	Rate	Amount (Rs)	Rate	Amount (Rs)	
998314	14,000.00	9%	1260.00	9%	1260.00	0%	0.00	4
330314	The Art Art of the Art	177 (0)	E. A. C. S. S. State of the		₹ 1,260.00		7 0.00	
Total	₹ 14,000.00	Cargons	₹ 1,260.00		₹ 1,260.00		1	1
			Company's Bank De Bank Name: ICICI Bank A/c No.: 6305050282 Branch & IFSC Code: I	ank 218	gar, Hyderabad &	ICIC000€	5305	
Company's PAN :	AAACW6844M			for	Winnou Syste	ms and s	Services (P) Ltd	



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Win	nou Systems and Services	(P) Limited		Invoice No.		Dated		•
	oor, 5-10-188/1			2741		01-Dec-2021		
Hill F	ort Road, Adarsh Nagar			Buyer's Reference:		Other Reference	s	
Hyde	erabad - 500004			PO No.				
Tel:	+91.40.2326.4404			THE PERSON NAMED AND DESCRIPTION OF THE PERSON NAMED AND DESCRIPTI	10 10 10			
GS11	N/UIN: 36AAACW6844M2ZR						- 2	
				1.4-3.4				
Buye	er:							
Geet Chee	Principal thanjali College of Pharmacy eryala, Keesara ga Reddy District							
S No.		Description of Services			HSN/S	AC GS	т	Amount (in Rupees)
1	onEdu subscription charges for Nove	•	1. 1.1		9983	14		14,000.00
2	SMS charges @ Rs. 13/ per SMS ser				1777			312.39
3	Customisation charges against 'Block		itly					10,000.00
_	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					are specifically the	Mast	- 11 - 11-h
			1					24,312.39
					CG5	T 91	6	2,188.12
					SGS	T 99	6	2,188.12
					IGS	r 01	6	
	-1-	e a transferior de la companya de l	l nieden	Africa and wide file of the			Total	28,689
				Central Tax	S	tate Tax	Inte	erstate Tax
	HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
	998314	24,312.39	9%	2188.12	9%	2188.12	0%	0.00
								0.00
		100 1414	16%	Agrand State State			-	
	Total	₹ 24,312.39		₹ 2,188.12		₹ 2,188,12		7 0.00
C	Total ompany's PAN : AAACW6844			T 2,188.12 Company's Bank De Bank Name: ICICI Bank Name: ICICI Bank Name: ICICI Bank A/C No.: 6305050282 Branch & IFSC Code: h	ank :18 Ilmayathna	West of Was		₹ 0.00



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Geethanjali College of Pharmacy
(heeryal(V), Keesara(M), Nedchal Dist. T.S.-501301.

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1" Floor. 5-10-188/1 Hill Fort Road, Adarsh Nagar Hyderabad - 500004			Invoice No.		Dated		
Hyderabad - 500004		(2) 1 AS	2752		01-Jan-2022		
			Buyer's Reference:		Other Reference		
Tal At an an-			PO No.		Julie Hereite		
Tel: +91.40.2326.4404					<u></u>		
GSTIN/UIN: 36AAACW6844M2ZR							
		1,77					
Buyer: Che Principal Geethanjali College of Pharma Cheeryala, Keesara Ranga Reddy District	асу						
No.	Description of Services			HSN/S	AC GS	т	Amount (in Rupees)
1 onEdu monthly subscription ch	arges for Dec 2021	V 10 V		9983	14		14,000.00
A company of the second	All the second of the second o						
							14,000.00
				CGS.	r 99	X6	Trial the re-
				SGS		1957	1,260.00
				IGST	ASE PERMIT		1,260.00
)					Total	16,520
							20,52
				W-3	od Colv		
HSN/SAC			Central Tax		tate Tax	-	erstate Tax
HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	erstate Tax Amount (Rs)
HSN/SAC 998314	Taxable Value (Rs)		The state of the s			-	erstate Tax
		Rate 9%	Amount (Rs)	Rate 9%	Amount (Rs)	Rate	erstate Tax Amount (Rs)



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Geethanjali College of Pharmacy
Cheeryal(V), Keesara(N), Nedchal Dist. T.S.-501301.

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	" Customs and Carulcas (D) 11	mitad	Inv	oice No.	D	ated		
	u Systems and Services (P) Li 5-10-188/1	miceo	26		o	1-Jan-2021		
			harries a	yer's Reference:	o	ther References		
	Road, Adarsh Nagar bad - 500004			No.		l lita		
	1.40.2326.4404							
STINA	UIN: 36AAACW6844M2ZR							
Buyer								
The Pr Geeth	incipal anjali College of Pharmacy yala, Keesara Reddy District							
S No.		escription of Services			HSN/SA	C GST		Amount (in Rupees) 14,000.00
-	onEdu subscription charges for Dec 2020		A. Carrier		998314		13	101.27
	SMS charges (@ 0.13 per SMS sent) for			lan diku (jaka dikuna) pendanya Wajara dikuna			-	101.27
	The state of the s		57450	Maria Maria			-	
-		e Programa	de la la				H	14,101.27
-				apid men	CGST	9%		1,269.11
					SGST	one of the Comme		1,269.11
				•	IGST			1,203.11
			4994		1031	A STATE OF THE STA	Total	16,639
		T		Central Tax	Si	tate Tax	Int	ersta te T ax
	HSN/SAC		Rate	Central Tax Amount (Rs)	Si Rate	tate Tax Amount (Rs)	Int Rate	erstate Tax Amount (Rs)
		Taxable Value (R5)	Rate 9%		L		-	Amount (Rs)
	H5N/SAC 998314	Taxable Value (Rs) 14.101.27		Amount (Rs)	Rate	Amount (Rs) 1269.11	Rate	Amount (Rs)
	998314	14,101.27		Amount (Rs) 1269.11 7 1,269.11	Rate 9%	Amount (Rs)	Rate	Amount (Rs)
				Amount (Rs) 1269.11	Rate 9% stalls ank	Amount (Rs) 1269.11 ₹ 1,269.11	Rate 0%	Amount (Rs)



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Geethanjali College of Pharmacy
Cheeryal(V), Keesara(N), Meethal Dist. T.S.-501301.

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	nnou Systems and Services (I Floor 5-10-188/1	P) Limited	-	Invoice No.		Dated		
	Fort Road, Adarsh Nagar			2507		01-May-2020		
	erabad 500004			Buyer's Reference:		Other Reference	25	
	+91 40 2326 4404			PO No.]		
	N/UIN: 36AAA (W634AM22R							
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	e una bit description de la company de la co							
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	Principal							
Geet	thanjali College of Pharmacy	produce a series of the series of		A second description of				
	eryala, Keesara							
rang	ga Reddy District							
S No.	I a same	Description of Services			HSN/S	AC GS	r l	Amount (in Rupees)
	onEdu subscription charges	s for April 2020			99831	14		14,000.00
	one of subscription charges	, the April 2020			5-16-5		1	
							1	
			i Neli		79.3 (104.234)	ar tolk and the	Ī	(4)
			11.4					14,000.00
	and an artist of the second				£651	99	%	1,260.00
					SGST	99	*	1,260.00
}					IGST	03	ж.	
نـــــ				is, istro-campagga a			Total	16,520
				Central Tax	S	tate Tax	In	terstate Tax
	HSN/SAC	Taxable Value (Rs)	Rate		Rate	Amount (Rs)	Rate	Amount (Rs)
	998314	14,000 00	9%	1260.00	9%	1260.00	0%	(, (,
							-	
				30 10 30 10 10 10 10 10 10 10 10 10 10 10 10 10		# 1 350 00	1	30.00
	Total	₹ 14,000.00		₹ 1,260.00		₹ 1,260.00		₹ 0.00
	Total	₹ 14,000.00		\$ 1,260.00 Company's Bank Deta Bank Name : ICICI Bai A/c. No.: 6305050282: Branch & IFSC Code: H	nk 18		LICICO006	



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Cheeryal(V), Keesara(M), Medchal Dist. T.\$: 501301.

WI	nnou Systems and Service	os (D) Umbad		IVOICE		WIN Boffs	nou	com on tap
		es (F) Limited		Invoice No.		Dated	ware.	ontap
Hill	Fort Road, Adarsh Nagar			2519		02-June-20	20	
luha	lerabad - 500004			Buyer's Reference	:	Other Refere	10000	-
Tel:	+91.40.2326.4404			PO No.		Januar Marare	rices	
GST	IN/UIN: 36AAACW6844M2ZR							
Buy	pr.							
The	Principal							A DATE OF
Geet	haniali College - Col							1
cang	a Reddy District							
No.								
1	ough.	Description of Services	100		L			
<u> </u>	onEdu subscription charges for M	ny 2020					GST	Amount (in Rupees)
				***************************************	998	314		14,000.0
					-	August Tellinia		
- 1					~			
- 1					CG	T C	9%	14,000.0
	in the very				SGS	The same of the sa	9%	1,260.0
					IGS)%	1,260.0
	193			a visigna (Wall			Total	16,52
	HSN/SAC	Taxable Value (Rs)		Central Tax	S	ate Tax		
	998314	14,000.00	Rate 9%	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
			370	1260.00	9%	1260.00	0%	0.00
	Total	₹ 14,000.00	SALASIA	₹ 1,260.00		to strike in the second	16	0.197.4
			Ic	ompany's Bank Det	ntlo	₹ 1,260.00	10,10000	₹ 0.00
Con	npany's PAN : AAACW6844	414	A	ank Name : ICICI Ba Ic No.: 6303030282; anch & IFSC Code: Hi	nk 18	ır. Hyderabad & I	CIC000630	5
						Vinnou System	s and Se	Mark Land Committee (1979)



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Geethanjali College of Pharmacy
Cneeryal(V), Keesara(M), Medchai Dist. T.S.-501301.

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1 1100	ou Systems and Services (P) Li or, 5-10-188/1	iiiiteu		Invoice No. 2542		Dated		
Hill Fort	Road, Adarsh Nagar		· Toronto		سنور ترساندي	01-Aug-2020		
The second second	bad - 500004			Buyer's Reference:		Other Reference	es	
	.40.2326.4404		1 1	PO No.	<u>نى سومان</u>			
SECTION SALES	JIN: 36AAACW6844M2ZR							
Cheerya	ncipal njali College of Pharmacy ala, Keesara Reddy District							
No.		Description of Services			HSN/S	AC G	ST	Amount
1 on	nEdu subscription charges for J	luly 2020	10000		9983	14		(in Rupees) 14,000.00
2 SM	MS charges (@ 0.12 per SMS	sent) for 786 messages						94.32
				And the second of the second			F	
					1000	and the second	and a second	14,094.32
					CGS	Shirth McCol. (Exp. 1997) and the second	%	1,268.49
					SGST	STATE OF THE PARTY	State April 10	1,268.49
1							W 1	
					IGST	<u> </u>	% Total	16,631
					resi			16,631
	HSN/SAC			Central Tax		late Tax	Total	16,631
	HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	St Rate	ate Tax Amount (Rs)	Total	
	HSN/SAC 998314	Taxable Value (Rs) 14,094.32	Rate 9%		Sŧ	ate Tax	Total	erstate Tax Amount (Rs)
)	A Company of the Comp	14,094.32		Amount (Rs) 1268.49	St Rate	ate Tax Amount (Rs) 1268.49	Total	Amount (Rs) 0.00
Comp	998314	14,094.32 ₹ 14,094.32	9%	Amount (Rs)	St Rate 9%	Tate Tax Amount (Rs) 1268.49 ₹1,268.49	Total	erstate Tax Amount (Rs) 0.00
Comp	998314 Total	14,094.32 ₹ 14,094.32	9%	Amount (Rs) 1268.49 ₹ 1,268.49 ompany's Bank Detai ank Name: ICICI Ban /c No.: 63050502821	St Rate 9% Ils k 8 mayathnaga	tate Tax Amount (Rs) 1268.49 ₹ 1,268.49 ar, Hyderabad & l	Total Int Rate 0% CIC000630	erstate Tax Amount (Rs) 0.00



PRINCIFAL

Geethanjali Coltege of Pharmacy
Cheeryal(V), Keesara(M), Medicinal Dist. T.S.-501301.

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Hill F	그리는 일을 되고 있습니다. 이 시간 이 시간	Limited	11 19-28	Invoice No.		Dated		
	loor, 5-10-188/1			2554		01-Sep-2020		
Linda	ort Road, Adarsh Nagar			Buyer's Reference:	1. 1. 20.	Other Referen	ces	4
	erabad - 500004			PO No.				
	91.40.2326.4404 N/UIN: 36AAACW6844M2ZR							
Geet Chee	r: Principal hanjali College of Pharmacy ryala, Keesara a Reddy District							
No.	attention of the state of the s	Description of Services			HSN/S	AC G	ST	Amount (in Rupees)
1	onEdu subscription charges for	Aug 2020	1417		9983	14	7.47	14,000.00
2	SMS charges (@ 0.12 per SMS	sent) for 1068 messages			y any is		4. 100	128.10
\neg			100					
		The state of the s						14,128.10
					CGS		%	1,271.5
					SGS1		%	1,271.5
					IGST	. 0		
							Total	16,67
		The State of						
	HSN/SAC	Taxable Value (Rs)	Rate	Central Tax Amount (Rs)	Rate	ate Tax Amount (Rs)	Rate	erstate Tax Amount (Rs)
	HSN/SAC 998314	Taxable Value (Rs) 14,128.16						
	31. Ar 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		Rate 9%	Amount (Rs) 1271.53 ₹1,271.53	Rate 9%	Amount (Rs)	Rate	Amount (Rs)
Cor	998314	14,128.16 ₹ 14,128.16	Rate 9%	Amount (Rs) 1271.53	Rate 9% Is k k mayathnaga	Amount (Rs) 1271.53 ₹ 1,271.53	Rate 0%	Amount (Rs) 0.00 ₹ 0.00



PRINCIPAL

Geethanjali College of Pharmacy

Cheeryal(V), Keesara(M), Meachai Dist. 15.-501301

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1 st	Floor, 5-10-188/1	2566		-Oct-2020	
	Fort Road, Adarsh Nagar Ierabad - 500004	Buyer's Reference: PO No.	Ot	her References	
Tel:	+91.40.2326.4404		V		113
GST	IN/UIN: 36AAACW6844M2ZR				
Buy					
	Principal thanjali College of Pharmacy				
	eryala, Keesara ga 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
			SGS7	9%	1,296.44
- 1			IGST	0%	

HEN/EAG		(entral Tax	S	tate Tax	In	terstate Tax
HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	14,404.88	9%	1296.44	9%	1296.44	0%	0.00
Total	₹ 14,404.88		₹ 1,296.44		₹ 1,296.44		₹ 0.00

Company's Bank Details
Rank Name : ICICI Bank



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1" Fig	nou Systems and Services por. 5-10-188/1	(P) Limited	ONCO A COLUMN DESCRIPTION OF THE	Invoice No. 2580		Dated 02-Nov-2020		
	ort Road, Adarsh Nagar Yabad - 500004			Buyer's Reference: PO No.		Other Reference	es	
	+91.40.2326.4404			PO NO.			-	-
	N/UIN: 36AAACW6844M2ZR							
Buye	Y:							
The I Geet Chee	Principal hanjali College of Pharmacy ryala, Keesara ia Reddy District							
S No.		Description of Services	- Allendar Marketon		HSN/S	AC C	ST	Amount (in Rupees)
1	onEdu subscription charges for Oct	2020			9983	14		14,000.00
2	SMS charges (@ 0.12 per SMS sen	n) for 2210 messages						265.20
-								14,265.20
					CGS	Ti ya sa S	1%	1,283.87
					SGST	r g	%	1,283.87
					IGST		%	
						THE THE STATE OF T	1	
						- 1	Total	16,833
	HSN/SAC	Taxable Value (Rs)	Rate	Central Tax		tate Tax	Int	erstate Tax
	HSN/SAC 998314	Taxable Value (Rs) 14,265.20	Rate 9%	Central Tax Amount (Rs) 1283.87	Rate	Amount (Rs)	Int Rate	erstate Tax Amount (Rs)
	998314	14,265.20		Amount (Rs)			Int	erstate Tax Amount (Rs)
			9%	Amount (Rs)	Rate 9%	Amount (Rs)	Int Rate	



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Geethanjali College of Rharmac

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	nou Systems and Services (P) or, 5-10-188/1	Limited		593		1-Dec-2020		
	ort Road, Adarsh Nagar		1100	uyer's Reference:	non-extraordinate residence	Other References	-	
	rabad - 500004			O No.				
	91.40.2326.4404		-					
	N/JIN: 36AAACW6844M2ZR							
1								
Buye	Y;	***************************************						
The	Principal							
	hanjali College of Pharmacy cryala, Keesara						1	
Rang	a Reddy District							
						i de gada e e		Amount
S No.		Description of Services			HSN/SA			14,000.00
1	onEdu subscription charges for Nov 202				998314		-	26.04
2	SMS charges (@ 0.12 per SMS sent) for	or 217 messages						20.04
	N N		V 11 11	2 1 15 18 h				and the Armed
				- 15 G 10 M			-	14,026.04
				and the state of	CGST	9%		
					SGST			1,262.34
					IGST	0%		1,262.34
			(1.18) a 1				Total	16,551
		T		Central Tax	St	ate Tax	Int	erstate Tax
	HSN/SAC	Towalda Malua (Os)	Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
	000014	Taxable Value (Rs) 14,026.04	9%	1262.34	9%	1262.34	0%	0:00
	998314	14,020,04						
	Total	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		₹ 1,262.34		₹ 1,262.34		₹ 0.00
	Total	₹ 14,026,04		Company's Bank De	lails			
			4 - 1	Bank Name : ICICI Ba	ank			
	and the second s	and the state of t		Bank Name : ICICI Ba				
				A/c No.: 6305050282	18	gar. Hyderabad &	1010000	6305
					18	gar, Hyderabad &	ICIC000	6305
c	ompany's PAN : AAACV/6844M	4		A/c No.: 6305050282	18 timayathna			
c	ompany's PAN : AAACV/6844M	4		A/c No.: 6305050282	18 timayathna			
c	ompany's PAN : AAACV/6844N	4		A/c No.: 6305050282	18 timayathna			Services (P) Lt
c	ompany's PAN : AAACV/6844M	4		A/c No.: 6305050282	18 timayathna			
c	ompany's PAN : AAACW6844M	4		A/c No.: 6305050282	18 timayathna		ems and	



PRINCIPAL

Cheeryal(V), Keesara(M), Medichal Dist. T.S.-501301.

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14,008 64 14,008 64 14,260.78 1,260.	inidu systems and a		Imvo	ice No.		ated		,
Buyer's Reference Other Re	Clay 5, 10,189/1	Civicas (r) chilica			o	1-Feb-2021		and the same of th
Po No.			Buy	er's Reference:	0	ther References		
191.40 2326 4404			1				-	and the same of the particular and the same of the sam
Taxable Value (Rs) Rate Amount (Rs) Rate					gradientied and entire day	AND SHOP AND A SHOP A SHOP AND A SHOP A SHOP AND A SHOP A SHOP AND A SHOP A SHOP AND A SHOP A SHOP AND A SHOP A SH		
Taxable Value (Rs) Rate Amount (Rs) Rate		422B						
Test Principal Seesara Seesara Ranga Reddy District Seesara Ranga Reddy District Seesara Ranga Reddy District Seesara Seesar	The one more entered							1
The Principal Geretharpal College of Pharmacy Cheer yala Keesara Ranga Reddy District S No	the state of the second section of the second section of	and the strength of the last produced to the state of the						
The Principal Geretharpal College of Pharmacy Cheer yala Keesara Ranga Reddy District S No		and the second s						
Control Taxable Value (Rs) Rate Amount (Rs)			i					
No. Description of Services HSN/SAC G51 Arround find Ruffer find Ruf	ecthanjali College of Pl	narmacy						
No. Description of Services	heeryala. Keesara anga Reddy District							
No. Description of Services HSM/SAC GST (im Ruper 14,06)						to a financial temp is adjusted in any organization.		
1	No.1	Description of Services			HSN/SAC	651		(in Rupees)
2 SAS charges (@ 0.12 per SMS sent) for 72 messages 14,04		A RESIDENCE OF THE PROPERTY OF		Tank Art Tools of progressive controls	998314			14,000.00
CGST 9% 1,2 SGST 1,2 SGST					1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			8.64
CGST 9% 1,2 SGST 9% 1,2 IGST 0% Total 1.2 Total 1.2 HSN/SAC Taxable Value (Rs) Rate Amount (Rs) Rate Amount (Rs) 14,008.64 9% 1260.78 9% 1260.78 0% Total 14,008.64 12,260.78 1,260.78	2 SMS charges (en 0.12	per Sins sent to: 12 missing.					1000	
CGST 9% 1,2 SGST 9% 1,2 IGST 0% Total 1.2 Total 1.2 HSN/SAC Taxable Value (Rs) Rate Amount (Rs) Rate Amount (Rs) 14,008.64 9% 1260.78 9% 1260.78 0% Total 14,008.64 12,260.78 1,260.78		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
SCST 9% 1.7 16ST 0% Total 1.0 1.		The property of the second state of the second						14,008.64
Fight Figh				all as a second form	ÇGST	9%		1,260.78
Total 1/2					SGST	9%		1.260.78
Central Tax State Tax Interstate Tax					IGST	0%		
HSN/SAC Taxable Value (Rs) Rate Amount (Rs)					1 1 1 1 1 1 1 1			
Central Tax State 187							Total	16,530
Taxable Value (Rs) Rate Amount (Rs) Rate 200.78 9% 1260.78 0%								
998314 14,008.64 9% 1260.78 9% 1260.78 UV				Central Tax		rate Tax		erstate Tax
Total 7.14.008.64 ₹ 1,260.78 ₹ 1,260.78) , HSN/SAC	Tayable Value (RS)		T	Si	·	Int	erstate Tax Amount (Rs)
Total 7.14.008.64		Taxable Value (RS)	Rate	Amount (Rs)	St	Amount (Rs)	Int Rate	
to Bowle Details		Taxable Value (RS)	Rate	Amount (Rs)	St	Amount (Rs) 1260.78	Int Rate	erstate Tax Amount (Rs) 0.0
Company's Bank Details	998314	Taxable Value (KS) 14,008.64	Rate 9%	Amount (Rs) 1260.78	St Rate 9%	Amount (Rs) 1260.78	Int Rate	erstate Tax Amount (RS)
Bank Name : ICICI Bank	998314	Taxable Value (KS) 14,008.64	Rate 9%	Amount (Rs) 1 260.78	St Rate 9%	Amount (Rs) 1260.78	Int Rate	erstate Tax Amount (Rs) 0.0
A/C No. 630505028218	998314	Taxable Value (KS) 14,008.64	Rate 9%	Amount (Rs) 1260.78 ₹ 1,260.78 Company's Bank De	Stalls ank	Amount (Rs) 1260.78	Int Rate	erstate Tax Amount (Rs) 0.0
Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305	998314	Taxable Value (KS) 14,008.64	Rate 9%	Amount (Rs) 1260.78 ₹ 1,260.78 Company's Bank De	State 9% stalls ank 218	Amount (R5) 1260.78 ₹ 1,260.78	Int Rate 0%	erstate Tax Amount (RS) (0.1)
	998314	Taxable Value (KS) 14,008.64	Rate 9%	Amount (Rs) 1260.78 ₹ 1,260.78 Company's Bank De	State 9% stalls ank 218	Amount (R5) 1260.78 ₹ 1,260.78	Int Rate 0%	erstate Tax Amount (RS) (0.1)
Company's PAN for Winnou Systems and Services	998314 Total	Taxable Value (KS) 14,008.64 < 14,008.64	Rate 9%	Amount (Rs) 1260.78 ₹ 1,260.78 Company's Bank De Bank Name ICICI B	Stalls ank 218 Humayathna	Amount (R5) 1260.78 ₹ 1,260.78	Int Rate 0%	erstate Tax Amount (RS) 0.0 € 0.0
1 Kings	998314	Taxable Value (KS) 14,008.64	Rate 9%	Amount (Rs) 1260.78 ₹ 1,260.78 Company's Bank De Bank Name ICICI B	Stalls ank 218 Humayathna	Amount (R5) 1260.78 ₹ 1,260.78	Int Rate 0%	erstate Tax Amount (RS) 0.0 € 0.0
	998314 Total	Taxable Value (KS) 14,008.64 < 14,008.64	Rate 9%	Amount (Rs) 1260.78 ₹ 1,260.78 Company's Bank De Bank Name ICICI B	Stalls ank 218 Humayathna	Amount (R5) 1260.78 ₹ 1,260.78	Int Rate 0%	erstate Tax Amount (RS) 0.0 € 0.0
	998314 Total	Taxable Value (KS) 14,008.64 < 14,008.64	Rate 9%	Amount (Rs) 1260.78 ₹ 1,260.78 Company's Bank De Bank Name ICICI B	Stalls ank 218 Humayathna	Amount (R5) 1260.78 ₹ 1,260.78	Int Rate 0%	erstate Tax Amount (RS) (0.1)



PRINCIPAL

Geethanjali College of Pharmacy
Cheeryal(V), Keesara(M), Medchal Dist. T.S. -50.361.

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1" F	nnou Systems and Services (loor, 5-10-188/1 Fort Road, Adarsh Nagar	P) Limited		Invoice No. 2752		Dated 01-jan-2022		on tap
	erabad - 500004			Buyer's Reference:		Other Referen		
				PO No.			ces	
	+91.40.2326.4404			erstrane of opening the state of				
	N/UIN: 36AAACW6844M2ZR	Property and the second						1
Buye	er:							77.00
Seet	Principal hanjali College of Pharmacy Pryala, Keesara Ja Reddy District							
No.		Description of Services	Ar grad	The state of the s	HSN/S	AC .		Amount
1	onEdu monthly subscription charges for	or Dec 2021	es and or	an assistant and assistant			ST	(in Rupees)
			Maril 1993s	<u>197 annak sant sa santitus ya</u> Santitus	9983	14		14,000.00
					1			10/21 1 1 1 1 1 N
\dashv					9			
								14,000.00
1				aparte in the contract of the con-	CGS1	Magazines (Service of the Service of	%	1,260.00
1					SGST	SEASON PROPERTY.	%	1,260.00
	*				IGST	0	% Total	
							100 88	
	HSN/SAC	Taxable Value (Rs)	Rate	Central Tax		te Tax	-	erstate Tax
	998314	14,000.00	9%	1260.00	Rate 9%	Amount (Rs) 1260.00	Rate	Amount (Rs)
		14,000.00			376	1260.00	0%	0.00
	Total	₹ 14,000.00		₹ 1,260.00	garana katalah	₹ 1,260.00	100	₹ 0.00
				Company's Bank De	talls			
Com	npany's PAN : AAACW6844M		1 - 10	Bank Name : ICICI Ba A/c No.: 6305050282: Branch & IFSC Code: H	18 imayathnaga			ervices (P) Ltd



PRINCIPAL

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

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	nou Systems and Services (nvoice No.		Dated		
	por, 5-10-188/1		2	741		01-Dec-2021		
HIII F	ort Road, Adarsh Nagar		Ē	uyer's Reference:		Other References		
Hyde	erabad - 500004			O No.				V)
Tel:	+91.40.2326.4404				10 21 1			10. 1
GSTI	N/UIN: 36AAACW6844M2ZR							
Buye The	er: Principal							
Geet	thanjali College of Pharmacy eryala, Keesara ga Reddy District							
No.		Description of Services			HSN/S/	AC GS		Amount (in Rupees)
1	onEdu subscription charges for Nover		1000	All the second of the second	99831	4	la l	14,000.00
2	SMS charges @ Rs. 13/ per SMS sen					Maria de la Caración		312.39
3	Customisation charges against 'Block	Enter Attendance' feature for faculty	y					10,000.00
	-							24 272 22
						official the first		24,312.39
					CGS	A CAPPER CORP.		2,188.12
					SGST	THE RESERVE OF THE PARTY OF THE		2,188.12
					IGST	. 09	in the contract	28,689
					S	tate Tax	int	terstate Tax
	HSN/5AC		11/2/19/22	Central Tax	S	tate Tax Amount (Rs)	int Rate	perstate Tax Amount (RS)
	HSN/5AC	Taxable Value (Rs)	Rate	Amount (Rs)	apparation of		1	
	HSN/5AC 998314	Taxable Value (Rs) 24,312.39	11/2/19/22		Rate	Amount (Rs)	Rate	Amount (Rs)
	998314	24,312.39	Rate	Amount (Rs) 2188.12	Rate	Amount (Rs)	Rate	Amount (Rs)
		The second secon	Rate 9%	Amount (Rs) 2188.12 ₹ 2,188.12	Rate 9%	Amount (Rs) 2188.12	Rate	Amount (Rs)
	998314	24,312.39	Rate 9%	Amount (Rs) 2188.12 7 2,188.12 Company's Bank De	Rate 9% talls	Amount (Rs) 2188.12	Rate	Amount (Rs)
	998314	24,312.39	Rate 9%	Amount (Rs) 2188.12 7 2,188.12 Company's Bank De Bank Name: ICICI Bank	Rate 9% stalls ank	Amount (Rs) 2188.12 ₹ 2,188.12	Rate 0%	Amount (Rs) 0.00
	998314	24,312.39	Rate 9%	Amount (Rs) 2188.12 7 2,188.12 Company's Bank De Bank Name: ICICI Bank	Rate 9% stalls ank	Amount (Rs) 2188.12 ₹ 2,188.12	Rate 0%	Amount (Rs) 0.00
	998314 Total	₹ 24,312.39 ₹ 24,312.39	Rate 9%	Amount (RS) 2188.12 7 2,188.12 Company's Bank De Bank Name: ICICI Be	Rate 9% stalls ank 218	Amount (Rs) 2188.12 7 2,188.12	Rate 0%	Amount (Rs) 0.00 ₹ 0.00
	998314	₹ 24,312.39 ₹ 24,312.39	Rate 9%	Amount (Rs) 2188.12 7 2,188.12 Company's Bank De Bank Name: ICICI Bank	Rate 9% stalls ank 218	Amount (Rs) 2188.12 7 2,188.12	Rate 0%	Amount (Rs) 0.00
	998314 Total	₹ 24,312.39 ₹ 24,312.39	Rate 9%	Amount (Rs) 2188.12 7 2,188.12 Company's Bank De Bank Name: ICICI Bank	Rate 9% stalls ank 218	Amount (Rs) 2188.12 7 2,188.12	Rate 0%	Amount (RS) 0.0 ₹ 0.0



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Geethanjali College of Pharmacy
Cheeryal(V), Keesare(N), Medchal Dist. T.S.-501301.

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™ Flo	iou Systems and Services (F) Limited		Invoice No.		Dated			
1" Floor, 5-10-188/1 Hill Fort Road, Adarsh Nagar				2673		01-june-2021			
			Buyer's Reference:		Other References				
lyder	abad - 500004			PO No.					
'el: +	91.40.2326.4404							1 4	
STIN	//UIN: 36AAACW6844M2ZR								
Suye	r:							14 14 1	
chee	rincipal nanjali College of Pharmacy ryala, Keesara a Reddy District								
No.		Description of Services			HSN/S	AC GS	iT	Amount (in Rupses)	1200
1	onEdu subscription charges for May 2	021			9983	14		14,000.00	120
				The Control of the Control					
			1						
		The second second		1000				14,000.00	120
					CGS	т 99			
				-	SGS			1,260.00	108
					IGS			1,260.00	109
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Total	16,520)
								14160	
2,000	HSN/SAC			Central Tax	S	tate Tax		erstate Tax	
1	HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)	
	HSN/SAC 998314	Taxable Value (Rs) 14,000.00	Rate						
)		TEXABLE VEICE (IIS)		Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)	
	998314	14,000.00	9%	Amount (Rs) 1260.00	Rate 9% alls	Amount (Rs) 1260.00 ₹ 1,260.00	Rate 0%	Amount (Rs) 0.00 ₹ 0.00	•



PRINCIPAL

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



Invoice No.

INV-00009-21/22

Geetanjali College of Pharmacy

Cheeryal (V), Keesara (M) Ranga Reddy Dist

Invoice Date: 02/02/2022 Expiry Date: 01/02/2023

Status: PAID

Tychee Innovations Pvt Ltd

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

Description	Validity (in Days)	Amount (in INR)
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.	365	90,000.00
	TOTAL:	90,000.00
		(All Inclusive)
02/02/2022 / Online / NEFT-IBKL2	20202771227 :	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 **Cheif Executive Officer**

Thank You For Your Business

PRINCIPAL
Geethanjali College of Pharmacy Geethanjali College of Phating (M), Medichal Dist. T.S.-501201.

Cheeral(V), Keesara(M), Medichal Dist. T.S.-501201.

Cheeral(V), Keesara(M), Medichal Dist. T.S.-501201.



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:

Geetanjali 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
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.	76,272.00
IGST (18%):	13,728.00
TOTAL:	90,000.00
18/02/2020 / Online / NEFT-SBIN320049687126 :	- 81,000.00
18/02/2020 / Online / NEFT-SBIN320049611869 :	- 9,000.00
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 Cheif Executive Officer

Thank You For Your Business

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Tychee Software Solutions

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

Invoice No. INV-TSS001-19

22001-13

Geetanjali College of Pharmacy

Cheeryal (V), Keesara (M) Ranga Reddy Dist

Invoice Date: 23/01/2019

Expiry Date: 22/01/2020

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
23/01/2019 / Online / SBIN2190	23092046 :	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.



Signature

Dr G Bhanu Prathap

Cheif Executive Officer

Thank You For Your Business

PRINCIPAL

Geethanjali College of Pharmacy

Cheeryal(V), Keesara(M), Medichal Dist. T.S.-501301.



Tychee Innovations Pvt Ltd

22-17/1, Saipuram Colony, Gollapudi Vijayawada, A.P. 521225 • (0866) 655-0866 Invoice No.

INV-00003-18

To: Geetanjali 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)
CliniRex Subscription - 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.	365	76,271.00
	Tax(18)%:	13,729.00
St.	TOTAL:	90,000.00
19/01/2018 / Online / SBIN718	019237929 :	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**Cheif Executive Officer

Thank You For Your Business

PRINCIPAL

Geethanjali College of Pharmacy

Cheeryal(V), Keesara(M), Hedchal Dist. T.S.-501301.



Tychee Innovations Pvt Ltd

22-17/1, Saipuram Colony, Gollapudi Vijayawada, A.P. 521225 **(** (0866) 655-0866

Quotation No. QUO-00144-18

To

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

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 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
	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

PRINCIPAL

PRINCIPAL

Geethanjali College of Pharmacy

Cheerval(V), Keesara(M), Medchal Dist. T.S.-501301.



JOURNALS DATABASES E-RESOURCES

RENEWAL QUOTATION

The Principal

Geetanjali 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, 2st Floor, Club Road, West Punjabi Bagh, New Delhi – 110026 (India)

Phone: +91 11 65744444 | Email: info@jssindia.co.in | Web: www.jssindia.co.in

PRINCIPAL

Geethanjali College of Pharmacy

Cheanualius Manageralius M Cheenal(Y), Keesara(M), Medchal Dist. T.S.-501301.



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9182058196 9182058198

E-mail: info@gcet.edu.in Website: www.geethanjaliinstitutions.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:

N	The second secon	
1 10 00 100	Financial Accounting (AR,AP,GL) & GST	the make the transferred as the
01	Module, Budgeting, AR and Ap, Cash, Bank, GL	1,77,000/-
	Financial Accounting, Invoicing, Receivables and	
	payables management, Bank Reconciliation	
l.i	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,	e constitution distribution and desire a
	Multi Cost center, Multi currency etc.	Manufacture in the control of the co

Terms & Conditions:

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

Thanking you, Yours faith fully,

For Teja Educational Society
Feja Educational Society

Authorised Signatory

Authorised Signatory

PRINCIPAL

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

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m

TAX INVOICE

Invoice No : HydSI-21-22-0364

Date : 28-10-2021

Focus Softnet Pvt Ltd GSTIN : 36AACC88265J1ZX
6-3-659, Kapadia Lane,
PAN : AACC88265J

Somajiguda,

HYDERABAD 500082 : AACCS8265J

CIN : U72200TG1994PTC017314

Ship To/Bill To : Teja Educational Society

Billing Address

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
			:			
						No.

37500.00 Total 37500.00 Aupees in words FORTY FOUR THOUSAND TWO HUNDRED FIFTY ONLY CGST @ 9.00% 3375.00 SGST @ 9.00% 3375.00 IGST @ 18.00% Terms & Conditions: Round Off 1. All the Terms & Conditions as per PO. 2.All Disputes are subjected to Hyderabad Jurisdiction Only Total 44250.00

Use above Licence No. & Download Software & Reg.files from our Website: 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

PRINCIPAL

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



Invoice No HydSI-21-22-0340 TAX INVOICE Date 05-10-2021 **Billing Address** Focus Softnet Pvt Ltd **GSTIN** 36AACCS8265J1ZX 6-3-659, Kapadia Lane, PAN AACCS8265J Somajiguda, HYDERABAD 500082 U72200TG1994PTC017314 CIN

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
	•		N.			
	Total	and the same				112500.00

Total :	112500.00	
CGST @ 9.00%	10125.00	
SGST @ 9.00%	10125.00	
IGST @ 18.00%		
Round Off :	· V	
Total ;	132750.00	
	SGST @ 9.00% IGST @ 18.00% Round Off	

Use above Licence No. & Download Software & Reg.files from our Website: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

Raised by:

hydadmin

PRINCIPAL

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



Invoice No HydSI-21-22-0340 TAX INVOICE Date 05-10-2021 Billing Address Focus Softnet Pvt Ltd **GSTIN** 36AACCS8265J1ZX 6-3-659, Kapadia Lane, PAN AACCS8265J Somajiguda, 500082 **HYDERABAD** U72200TG1994PTC017314 CIN

Customer

Teja Educational Society

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

Client Order No:

Place of Supply:

TELANGANA

GSTIN:

NOT APPLICABLE

Product	LIBITIBAC	Qty Nos	License No Pwd	Rate	Gross
Focus 7.1 Entp Focus 7.1-Financial Management-Enterprise	998314	1.00	914022924	112500.00	112500.00
				ing in the second secon	
	Focus 7.1 Entp Focus 7.1-Financial Management-Enterprise	Focus 7.1 Entp 998314	Focus 7.1 Entp 998314 1.00	Focus 7.1 Entp 998314 1.00 914022924	Focus 7.1 Entp 998314 1.00 914022924 112500.00

Total Lupees in words 112500.00 ONE LAKH THIRTY TWO THOUSAND SEVEN HUNDRED FIFTY CGST @ 9.00% 10125.00 ONLY SGST @ 9.00% 10125.00 IGST @ 18.00% Terms & Conditions: Round Off 1. All the Terms & Conditions as per PO. 2.All Disputes are subjected to Hyderabad Jurisdiction Only Total 132750.00

Use above Licence No. & Download Software & Reg.files from our Website: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 Raised by:

PRINCIPAL

Geethanjali College of Pharmacy

Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.

Invoice No TAX INVOICE HydSI-21-22-0364 Date 28-10-2021 Billing Address **Focus Softnet Pvt Ltd GSTIN** 36AACCS8265J1ZX 6-3-659, Kapadia Lane, PAN Somajiguda, AACCS8265J HYDERABAD 500082 U72200TG1994PTC017314 CIN Ship To/Bill To : **Teja Educational Society** Cheeryala (V) Keesara(M), Medchal-Malkajgiri Dist. Place of Supply: Client Order No: TELANGANA GSTIN: NOT APPLICABLE Sr no Product HSN/SAC Qty Nos License No Pwd Rate Gross Focus 7.1 Entp 998314 1.00 914022924 37500.00 Focus 7.1-Financial Management-Enterprise 37500.00 Total 37500.00 Rupees in words

Tacapecs in words		iotal	37500.00
FORTY FOUR THOUSAND T	WO HUNDRED FIFTY ONLY	CGST @ 9.00%	3375.00
		SGST @ 9.00%	3375.00
Terms & Conditions:		IGST @ 18.00%	
1. All the Terms & Conditions as	per PO.	Round Off :	
2.All Disputes are subjected to H	yderabad Jurisdiction Only	Total :	44250.00

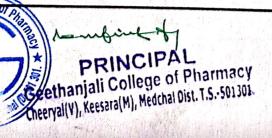
Use above Licence No. & Download Software & Reg. files from our Website: www.focussoftnet.com

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



FIIUNES . STOZUSOTOU 9182058196 9182058198

E-mail: info@gcet.edu.in Website: www.geethanjaliinstitutions.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:

128	A STATE OF THE STA	
	Financial Accounting (AR,AP,GL) & GST	
01	Module, Budgeting, AR and Ap, Cash, Bank, GL	1,77,000/-
	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	
v i	Yearly analysis of any account (s), Project	
	Costing, Multi Company, Multi Department,	
-	Multi Cost center, Multi currency etc.	

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 Feja Educational Society

Authorised Signatory

Authorised Signatory

PRINCIPAL Geethanjali College of Pharmacy

Cheeryal(Y), Keesara(M), Medchal Dist. T.S. -501301

28/10/my



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

Invoice No. INV-00003-18

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

Invoice Date: 19/01/2018

Explry Date: 18/01/2019 Status: PAID

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

Thank You For Your Business

Geethanjali College of Pharmacy Cheeryal(V), Keesara(M), Medchal Dist. T.S. - \$() 101.





Description

Tychee Innovations Pvt Ltd 22-17/1, Saipuram Colony, Gollapudi Vijayawada, A.P. 521225 **4** (0866) 655-0866

Quotation No. QUO-00144-18

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

Quotation Date: 31/12/2018

Expiry Date: 30/01/2019

Validity (in	Amount (in
Days)	INR)

365

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.

IGST (18%):

16,200.00

90,000.00

TOTAL:

106,200.00

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

PRINCIPAL

Geethanjali College of Pharmacy

Cheeryal(V), Keesara(M), Medichal Dist. T.S. 501301.



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



JSS INDIA PVT. LTD.

JOURNALS DATA

DATABASES | E-RESOURCES

RENEWAL QUOTATION

The Principal

Geetanjali College of Pharmacy,

Cheeryala, Keesara,

Telangana-501301

™Pro forma No.: JSS/LE/GCOP-00334

Pro forma Date: 27/06/2016

Product	Mode	Andrew Comment	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, 2st 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(Y), Keesara(M), Medchal Dist. T.S.-501301.





Tychee Software Solutions

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

Invoice No. INV-TSS001-19

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

Invoice Date: 23/01/2019

Expiry Date: 22/01/2020

Status: PAID

Description

Validity (in Amount (in Days) INR) CliniRex Subscription for II, III, IV, V & VI years 365

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

TOTAL:

90,000.00

90,000.00

23/01/2019 / Online / SBIN219023092046:

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.



Signature

Dr G Bhanu Prathap Cheif Executive Officer

Thank You For Your Business

PRINCIPAL

Geethanjali College of Pharmacy

Cheeryal(V), Keesara(H), Medichal Dist. T.S.-501301.





Invoice No.

INV-00002-20/21

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

Validity (in

Days)

365

Invoice Date: 18/02/2020

Expiry Date: 17/02/2021

Status: PAID

Amount (in

76,272.00

-81,000.00

- 9,000.00

INR)

Tychee Innovations Pvt Ltd

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

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.

> IGST (18%): 13,728.00 TOTAL: 90,000.00 18/02/2020 / Online / NEFT-SBIN320049687126:

18/02/2020 / Online / NEFT-SBIN320049611869 :

Total Paid: 90,000.00

Notes

Includes features like Dashboard, Digital Documentation, Drug Information, Disease Information, Logbook, Case Presentation, Permissions,

TAN#:HYDT07203A CIN#:U24246AP2016PTC103357 PAN#:AAFCT76651



Dr G Bhanu Prathap Cheif Executive Officer

Thank You For Your Business

PRINCIPAL Pharmacy portal.tycheeinnovations.com/Admin/InvoiceDetails?Invoice_Id=b3cgEhwluwwBZcCsjL4Hqg== Geethanjali College of Pharmacy Geethanjali College of Pharmacy WascaralMi, Medicial Dist. 7.5.-501301 Cheeryal(V), Keesara(M), Meechal Dist. T.S. 501301.



Tychee Innovations Pvt Ltd

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

Invoice No

INV-00009-21/22

Geetanjali College of Pharmacy

Cheeryal (V), Keesara (M) Ranga Reddy Dist

Invoice Date: 02/02/2022

Expiry Date: 01/02/2023

Status: PAIC

Description		Validity (in	Amount (in
		Days)	INR)
CliniRex Subscription for II, III, IV		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 Cheif Executive Officer

Thank You For Your Business

Geethanjali College of Pharmacy

Geethanjali College of Filations, Geetha