

Nimra College of Pharmacy

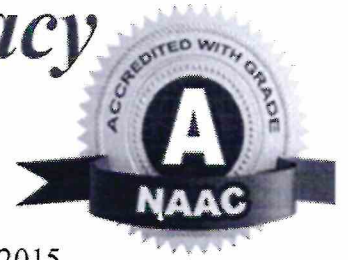
UGC AUTONOMOUS

Estd By : Nimra Educational Society (A Muslim Minority Society)

Approved by Pharmacy Council of India (PCI), New Delhi.

Affiliated to JNTUK, Kakinada, Permitted by Govt. of A.P.

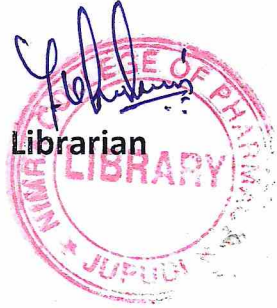
Accredited by NAAC, Approved under UGC 2(f) & ISO Certified 9001 : 2015



Academic Year - June 2023 To May 2024

Library Department

S.No	Product Purchased	Invoice	Cost
1	SOUL3.0(LIMITED EDITION) (04/04/2023	INF/SOUL3.0/2023/PRO-118) SOUL3.0	35400
2	KNIMBUS ONLINE PVT LTD&M LIBRARY(21/04/2023)	JNTUA ONLINE PAYMENT	120845
3	INDIAN PHARMACOPOEIA	31-08-2023(GST/2023/3076)	50000
4	NEW AGE PUBLICATION	20-09-2023(BHY/2023-2024/799)	43647
5	NEW AGE PUBLICATION	04-10-2023(BHY/23-24/481)	4869
6	JOURNALS	14-02-2024(E/TLS/23-24/0558)	32114
7	COMPUTERS	02-06-2024(364)	210000
	TOTAL AMOUNT		496875



Principal
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 456



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INF/SOUL3.0/2023/Pro-118

04/04/20

To,
NIMRA COLLEGE OF PHARMACY
NIMRA NAGAR JUPUDI, IBRAHIMPATNAM
VIJAYAWADA- 521456, Andhra Pradesh

Sub: Proforma Invoice for SOUL 3.0 Software

Sr.No.	Products	Qty	Rate(Per Item)	Amount(INR)
1	SOUL 3.0 (Limited Edition)	1	30000	30000
			Sub Total	30000
			GST @ 18%	5400
			Total Invoice Value(In Figure)	35400

Services :

- Free SOUL Premium Membership for first year
- Free One Week SOUL Training for one person with accommodation and local hospitality
- Free software updates (if any) will be provided
- Free one onsite visit during first year (if required)
- Free data transfer from excel to SOUL up to 10000 records only one time for new users. Data should be in standard formats as suggested by the Centre.

Terms and Conditions :

a)	Advance payment is mandatory alongwith purchase order and quotation is valid for only one month from date of issue.
b)	User of SOUL Software is entitled for SOUL Premium Membership for a period of one year from the date of supply;
c)	After completion of one year, to get support service the SOUL user should pay premium membership fee annually ;
d)	Software customization can be done if compatible on payment basis. Charges will be decided based on quantum of work;

(Signature)
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 456

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR
ANANTHAPURAMU - 515 002 (A.P.) INDIA.

Prof. C. Sashidhar

M.Tech., Ph.D.

REGISTRAR



Phone : + 91-8554-272433

Fax : + 91-8554-272437

Mobile : +91-99080 88806

e-mail : registrar@jntua.ac.in

Ananthapuramu
21-04-2023

CIRCULAR

Sub: JNTUA Consortium –Pharmacy institutions -Payment for subscription to e-resources the year 2023 – Reg.

Ref: Note orders of Hon'ble Vice Chancellor dated 21-04-2023

The University has taken the initiative and formed JNTUA Consortia of e-Resources among its constituent and affiliated Pharmacy institutions in the state of Andhra Pradesh with an objective to provide access to scholarly electronic resources to its faculty and students at an affordable cost. Accordingly access will be enabled to all the institutions who gave Letter of Consent to the university. Details are as under:

Name of the Publisher	Name of the Product	Amount to be paid(per institution)
M/s Daiknow Pvt. Ltd., 85, Kadambari, Sector 9, Rohini, Delhi-110085	IBM Micromedex	Rs.1,11,300/-
M/s Bureau for Health & Education Status Uplifement, 55/20, Rajat Path, Mansarovar, Jaipur, Rajasthan, Pin 302020	Experimental Pharmacology Series Software	Rs.3,914/-
M/s Knimbus Online Pvt. Ltd. Unit No. 408 B, 4th Floor, D-2 Southern Park, Saket District Centre Saket, New Delhi (110017)	mLibrary portal	Rs.9545/-

In this connection, vide subject and reference cited above, the Principals of all the institutions who have given letter of consent are informed to make the payment, the university by 28-04-2023.

An account detail for payment towards JNTUA Consortia of e-Resources is as below:

Name of the account	The Registrar, JNTUA-Consortia of e-Resources
Account Number	39076492371
IFSC	SBIN0002723
MICR Code	515002005
GST Number	37AAAJJ0861G1ZC
PAN	AAAJJ0861G
Name of the bank & Address	State Bank of India, JNTU-EC branch, Anantapur-515002, Andhra Pradesh, India

You are requested to submit a copy of payment details duly signed by the principal to the University on or before 28-04-2023. Format is enclosed.

भारतीय भेषज संहिता आयोग

स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार
सेक्टर-२३, राज नगर,
गाजियाबाद-२०१ ००२, उत्तर प्रदेश, भारत



INDIAN PHARMACOPOEIA COMMISSION

Ministry of Health & Family Welfare, Government of India
Sector-23; Raj Nagar
Ghaziabad-201 002 (U.P.), INDIA

No. IPC/PUB/3746/2023-24

Dated: 31/08/2023

To,

JANARTHAN MUTHUMANI
Nimra College Of Pharmacy
Nimra College Of Pharmacy, Nimira Nagar, Jupudi
Village Ibrahimpatnam Mandal
VIJAYAWADA - 521456
Andhra Pradesh
Email:principalncp@yahoo.in
Mob.: 9121214640

Sub.: Sale of Indian Pharmacopoeia (IP) 2022 (Containing 4 Volumes) - reg.

Sir/Madam,

This is reference to Order No. 7252, dated 30/08/2023 received from Janarthan Muthumani Nimra College of Pharmacy on the subject cited above, we are sending herewith following publication along with Invoice No GST/2023-24/3076 dt. 31/08/2023 of Rs. 50,000/- through Blue Dart at your address:

S/N	TITLE OF PUBLICATION	Book No	QTY.
1.	Indian Pharmacopoeia (IP) 2022 (Containing 4 Volumes)	1773	01

Kindly acknowledge the receipt for our official record.

Yours faithfully,

(Dr. K. K. Singh)

Lib. & Information Officer

Encl.: - As above.

PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 456

INDIAN PHARMACOPOEIA
(IP)
Official Book of Drug Standards
in India

IP REFERENCE SUBSTANCES
(IPRS) AND IMPURITIES
Official Physical Standards for
Assessing the Quality of Drugs

NATIONAL FORMULARY OF INDIA
(NFI)
Reference Book to Promote Rational
Use of Generic Medicines

PHARMACOVIGILANCE PROGRAMME OF INDIA
(PvPI)
WHO Collaborating Centre for Pharmacovigilance
in Public Health Programmes and Regulatory
Services



भारतीय भेषज संहिता आयोग

स्वस्थ एवं परिवार कल्याण मंत्रालय, भारत सरकार
सेक्टर-२३, राज नगर,
गाज़ियाबाद-२०१ ००२, उत्तर प्रदेश, भारत



INDIAN PHARMACOPOEIA COMMISSION

Ministry of Health & Family Welfare, Government of India

Sector-23; Raj Nagar

Ghaziabad-201 002 (U.P.), INDIA

No. IPC/PUB/3746/2023-24

Dated: 31/08/2023

To.

JANARTHAN MUTHUMANI
Nimra College Of Pharmacy
Nimra College Of Pharmacy. Nimra Nagar, Jupudi
Village Ibrahimpatnam Mandal
VIJAYAWADA - 521456
Andhra Pradesh
Email:principalncp@yahoo.in
Mob.: 9121214640

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Kindly acknowledge the receipt for our official record.

Yours faithfully,

(Dr. K. K. Singh)

Lib. & Information Officer

Encl.: - As above.

PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521456

INDIAN PHARMACOPOEIA
(IP)
Official Book of Drug Standards
in India.

IP REFERENCE SUBSTANCES
(IPRS) AND IMPURITIES
Official Physical Standards for
Assessing the Quality of Drugs

NATIONAL FORMULARY OF INDIA
(NFI)
Reference Book to Promote Rational
Use of Generic Medicines

PHARMACOVIGILANCE PROGRAMME OF INDIA
(PvPI)
WHO Collaborating Centre for Pharmacovigilance
in Public Health Programmes and Regulatory
Services

Tel No: +91-120-2783392, 2783400, 2800500;

E-mail: lab.ipc@gov.in;

Website: www.ipc.gov.in

Invoice-Cum-Bill of Supply

(ORIGINAL FOR RECIPIENT)

Indian Pharmacopoeia Commission
Sector - 23 Raj Nagar
Ghaziabad Uttar Pradesh-201002
0120-2783392, 2783400
Fax No. 2783311
WWW.IPC.GOV.IN
GSTIN/UIN: 09AAAT17017F2ZR
State Name : Uttar Pradesh, Code : 09
E-Mail : accounts@ipcindia.net

Invoice No. e-Way Bill No.	Dated
GST/2023-24/3076 411365642507	31-Aug-23
Delivery Note	Mode/Terms of Payment
	TR ID-2078280188 DT-30-08-23
Reference No. & Date.	Other References
Order ID: 7252 dt. 31-Aug-23	
Buyer's Order No.	Dated
Order ID: 7252	31-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Blue Dart	Andhra Pradesh
Terms of Delivery	

Consignee (Ship to)
Nimra College Of Pharmacy
NIMRA NAGAR, JUPUDI, VILLAGE
IBRAHIMPATNAM MANDAL
VIJAYAWADA 521456
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
Nimra College Of Pharmacy
NIMRA NAGAR, JUPUDI, VILLAGE
IBRAHIMPATNAM MANDAL
VIJAYAWADA 521456
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Indian Pharmacopoeia-2022 (In 04 Volumes - Books)	49019100	1,000 Pcs	50,000.00	Pcs		50,000.00
	IGST						
Total			1,000 Pcs				₹ 50,000.00

Amount Chargeable (in words)

Rupees Fifty Thousand Only

HSN/SAC	Taxable Value
49019100	50,000.00
Total	50,000.00

Tax Amount (in words) : **NIL**

Company's PAN : AAAT17017F

Declaration

Terms & Conditions:-

- IPRS/Goods once issued/sold will not be taken back
- Interest @18% p.a. will be charged if the payment is not made within the stipulated time.

Company's Bank Details

Bank Name : Bank of Baroda

A/c No. : 21860100013540

Branch & IFS Code : Sanjay Nagar, Ghaziabad & BARB0SANGHA

for Indian Pharmacopoeia Commission

NIMRA COLLEGE OF PHARMACY

VIJAYAWADA

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Ch. Suresh
Authorized Signatory

e-Way Bill

e-Way Bill

Bill of Supply - GST/2023-24/3076
31-Aug-23



1. e-Way Bill Details

e-Way Bill No.: **411366642507** Mode :
Generated By: **09AAATI7017F2ZR** Approx Distance :
Supply Type: **Outward-Supply** Transaction Type: **Regular**

Generated Date: 31-Aug-23 10:49 AM
Valid Upto :

2. Address Details

From
Indian Pharmacopoeia Commission
GSTIN : 09AAATI7017F2ZR
Uttar Pradesh

To
Nimra College Of Pharmacy
GSTIN :
Andhra Pradesh

Dispatch From
Sector - 23 Raj Nagar, Ghaziabad Uttar Pradesh-201002, 0120
-2783392, 2783400, Fax No. 2783311, WWW.IPC.GOV.IN
IPC, Ghaziabad Uttar Pradesh 201002

Ship To
NIMRA NAGAR, JUPUDI, VILLAGE, IBRAHIMPATNAM MANDAL,
VIJAYAWADA 521456
Andhra Pradesh 521456

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
49019100	Indian Pharmacopoeia-2022 & IP	1 PCS	50,000.00	0

Tot.Taxable Amt: **50,000.00** Other Amt :
IGST Amt :

Total Inv Amt: **50,000.00**

4. Transportation Details

Transporter ID: **27AAACB0446L1ZS**
Name : **Blue Dart Express Limited**

M. Sankar
PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 456

Doc No.:
Date :

5. Vehicle Details

Vehicle No.:

From : **IPC, Ghaziabad**

CEWB No.:

GSTIN : 36AAACN2226N1ZF

Original Copy

BILL OF SUPPLY

NEW AGE International Pvt. Ltd.

Registered Add: 7/30 A, Daryaganj, New Delhi-110002

CIN : U74899DL1966PTC004618

Tel. : 011-23253771 email : contactus@newagepublishers.com, Web.: www.newagepublishers.com

Billing Add: 105, 1st Floor, Madhiray Kaveri Tower, 3-2-19, Azam Jahi Road, Nimboliadda, Kachiguda, Hyd-500027
Tel. : 040-24652456, 24652457 email : hyderabad@newagepublishers.com, Web.: www.newagepublishers.com

Our Bank Detail is HDFC A/C NO.- 05622000003721, IFSC CODE- HDFC0000562

Details of Receiver (Billed to):

NIMRA COLLEGE OF PHARMACY (Vijayawada)
Jupudi, Ibrahimpatnam,
Vijayawada, Andhra Pradesh

STATE : Andhra Pradesh (37) S CODE : 37
GSTIN/UIN/Unreg :
Order No./Date : 30-08-2023
Scheme : SO-HY-23-702
Bank :
PAN :

Invoice No. : BHY/23-24/799
Dated : 20-09-2023 (04:09 PM)
Place of Supply : Andhra Pradesh (37)
GR/RR No. :
Transport : SKLS TPT
Vehicle No. : NA/3
Address : Vijayawada
GST/UIN/Unreg :
Transport PAN. :

Narration : Email order recd from Nimra College of Pharmacy, Vijayawada

S.N.	Description of Goods	ISBN	HSN/SAC Code	Qty.	List Price	Disc (%)	Net Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(Rs.)
1.	PCI_KAR A_PHARMACEUTICS-I (399)	9789388818377	49011010	10	399	35.00	259.35					*** %	0.00	2,593.50
2.	WAL A_INORGANIC PHARMA. CHEMISTRY (299)	9789389802269	49011010	10	299	35.00	194.35					*** %	0.00	1,943.50
3.	PCI_KALSI P S_PHAR. ORG. CHEM.-I 2E(37)	9789395161145	49011010	10	375	35.00	243.75					*** %	0.00	2,437.50
	PCI_RASTOGI S C_BIOCHEMISTRY (375)	9789393159137	49011010	10	375	35.00	243.75					*** %	0.00	2,437.50
5.	PCI_KALSI P S_PHAR. ORG. CHEM.-II (299)	9789389802139	49011010	10	299	35.00	194.35					*** %	0.00	1,943.50
6.	PCI_KAR A_PHYSICAL PHARMACEU.-I 2E (42)	9788122479355	49011010	10	425	35.00	276.25					*** %	0.00	2,762.50
7.	PCI_KAR A_PHARMA. MICROBIOLOGY 2E(399)	9789395161442	49011010	10	399	35.00	259.35					*** %	0.00	2,593.50
8.	PCI_KAR A_PHARMACEUTICAL ENGG. (399)	9789387788084	49011010	10	399	35.00	259.35					*** %	0.00	2,593.50
9.	PCI_KAR A_MEDICINAL CHEMISTRY-I 2E(350)	9789395161411	49011010	10	350	35.00	227.50					*** %	0.00	2,275.00
10.	PCI_KAR A_PHYSICAL PHARMACEU.-II 2E(45)	9788122479362	49011010	10	450	35.00	292.50					*** %	0.00	2,925.00
11.	PCI_KAR A_PHARMACOLOGY AND (399)	9789388818278	49011010	10	399	35.00	259.35					*** %	0.00	2,593.50
12.	PCI_KAR A_MEDICINAL CHEMISTRY-II 2E(45)	9789395161428	49011010	10	450	35.00	292.50					*** %	0.00	2,925.00
13.	PCI_KAR A_PHA.&PHYTOCHEMISTRY-II (350)	9788122449907	49011010	10	350	35.00	227.50					*** %	0.00	2,275.00
14.	PCI_PILLAI M K_INDU. PHARMACY-II (299)	9789395161558	49011010	10	299	35.00	194.35					*** %	0.00	1,943.50
	PCI_SINGH S_PHARMACOLOGY-I 2E (399)	9789393159441	49011010	10	399	35.00	259.35					*** %	0.00	2,593.50
	PCI_SINGH S_PHARMACOLOGY-II 2E (399)	9789393159540	49011010	10	399	35.00	259.35					*** %	0.00	2,593.50
	PCI_SINGH S_PHARMACOLOGY-III 2E (399)	9789393159526	49011010	10	399	35.00	259.35					*** %	0.00	2,593.50
18.	PCI_BANSAL S_QUALITY ASSURANCE 2E (250)	9788122479294	49011010	10	250	35.00	162.50					*** %	0.00	1,625.00
Totals c/o 180 Nos.														43,647.50

Party Ledger Balance (including this bill) : Rs. 7,462.00 Cr

Terms & Conditions

- Kindly do NOT Give Cash/PAYTM to our Representatives. 2. ONLY Pay by Cheque or DD.
- All disputes are subject to Delhi Jurisdiction Only. 4. Goods once sold will not be taken back.
- Our responsibility ceases when the goods leave our godown. 6. Interest @ 2%, will be charged after due date.
- " In case of any dispute including dispute of non payment in respect to this bill

the same shall be referred to the Federation of Educational Publishers in India, X-39, Institutional Area, Karkardooma, New Delhi-110092 for Sole Arbitration and Judgement Given by Arbitrator (s) Appointed by the Executive Committee shall be Final & Binding to both the Parties. "

***** Thanks for your visit *****

for NEW AGE INTERNATIONAL (P) LTD

Principal
PRINCIPAL

Authorised Signatory

NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 520 002

BILL OF SUPPLY

NEW AGE International Pvt. Ltd.

Registered Add: 7/30 A, Daryaganj, New Delhi-110002

CIN : U74899DL1966PTC004618

Tel. : 011-23253771 email : contactus@newagepublishers.com, Web.: www.newagepublishers.com

Billing Add: 105, 1st Floor, Madhiray Kaveri Tower, 3-2-19, Azam Jahi Road, Nimboliadda, Kachiguda, Hyd-500027
Tel. : 040-24652456, 24652457 email : hyderabad@newagepublishers.com, Web.: www.newagepublishers.com

Our Bank Detail is HDFC A/C NO.- 05622000003721, IFSC CODE- HDFC0000562

Details of Receiver (Billed to):NIMRA COLLEGE OF PHARMACY (Vijayawada)
Jupudi, Ibrahimpatnam,
Vijayawada, Andhra Pradesh

STATE : Andhra Pradesh (37)

S CODE : 37

GSTIN/UIN/Unreg :

Order No./Date : 30-08-2023

Scheme : SO-HY-23-702

Bank :

PAN :

Invoice No. : BHY/23-24/799
Dated : 20-09-2023 (04:09 PM)
Place of Supply : Andhra Pradesh (37)
GR/RR No. :
Transport : SKLS TPT
Vehicle No. : NA/3
Address : Vijayawada
GST/UIN/Unreg :
Transport PAN. :

Narration : Email order recd from Nimra College of Pharmacy, Vijayawada

Sl. No.	Description of Goods	ISBN	HSN/SAC Code	Qty.	List Price	Disc (%)	Net Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(Rs.)
		b/d	180 Nos.											43,647.50
19.	PCI_JAIN A_BIOPHARMACEUTICS AND 2E(299	9789395161435	49011010	10	299	35.00	194.35					***%	0.00	1,943.50
20.	PCI_KAR A_MEDICINAL CHEMISTRY-III (375	9788122449914	49011010	10	375	35.00	243.75					***%	0.00	2,437.50
	PCI_KAR A_PHARMA. BIOTECHNOLOGY (375)	9788194369646	49011010	10	375	35.00	243.75					***%	0.00	2,437.50
22.	PCI_JAIN A_K_NOVEL DRUG DELIVERY (299)	9788122449990	49011010	10	299	35.00	194.35					***%	0.00	1,943.50
23.	PCI_SAINI R_PHARMACY PRACTICE 2E (399)	9789393159953	49011010	10	399	35.00	259.35					***%	0.00	2,593.50
24.	PCI_SAINI R_SOCIAL & PREVENTIVE (375)	9788122449938	49011010	10	375	35.00	243.75					***%	0.00	2,437.50
25.	PCI_SINGH S_BIOSTATISTICS & RES. (399)	9789389802382	49011010	10	399	35.00	259.35					***%	0.00	2,593.50

Grand Total 250 Nos.

60,034.00

Supply@N.R.=60,034.00 Total Supply=60,034.00 IGST=0.00

Rupees Sixty Thousand Thirty Four Only

Party Ledger Balance (including this bill) : Rs. 7,462.00 Cr

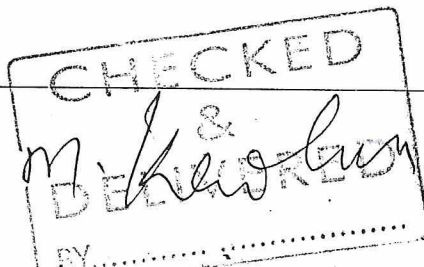
Terms & Conditions

1. Kindly do NOT Give Cash/PAYTM to our Representatives. 2. ONLY Pay by Cheque or DD.
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5. Our responsibility ceases when the goods leave our godown. 6. Interest @ 2%, will be charged after due date.
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***** Thanks for your visit *****

for NEW AGE INTERNATIONAL (P) LTD

Authorised Signatory



GSTIN : 36AAACN2226N1ZF

Original Copy

BILL OF SUPPLY

NEW AGE International Pvt. Ltd.

Registered Add: 7/30 A, Daryaganj, New Delhi-110002

CIN : U74899DL1966PTC004618

Tel. : 011-23253771 email : contactus@newagepublishers.com, Web.: www.newagepublishers.com

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Tel. : 040-24652456, 24652457 email : hyderabad@newagepublishers.com, Web.: www.newagepublishers.com

Our Bank Detail is HDFC A/C NO.- 0562200003721, IFSC CODE- HDFC0000562

Details of Receiver (Billed to):

NIMRA COLLEGE OF PHARMACY (Vijayawada)
Jupudi, Ibrahimpatnam,
Vijayawada, Andhra Pradesh

STATE : Andhra Pradesh (37) S CODE : 37

GSTIN/UIN/Unreg :

Order No./Date : 30-08-2023

Scheme : SO-HY-23-702

Bank :

PA :

Invoice No. : BHY/23-24/841
Dated : 04-10-2023 (12:20 PM)
Place of Supply : Andhra Pradesh (37)
GR/RR No. :
Transport : SKLS TPT
Vehicle No. : NA/1
Address : Vijayawada
GST/UIN/Unreg :
Transport PAN. :

Narration : Email order recd from Nimra College of Pharmacy, Vijayawada

S.No.	Description of Goods	ISBN	HSN/SAC Code	Qty.	List Price	Disc (%)	Net Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(Rs.)
1.	PCI_KALSI P S_PHAR. ORG. CHEM-III 2E(3)	9789395161152	49011010	10	350	35.00	227.50					*** %	0.00	2,275.00
2.	PCI_SINGH S_PHARMACOLOGY-II 2E (399)	9789393159540	49011010	10	399	35.00	259.35					*** %	0.00	2,593.50

Add : Rounded Off (+)

0.50

Grand Total 20 Nos.

4,869.00

Supply@N.R.=4,869.00 Total Supply=4,869.00 IGST=0.00

Rupees Four Thousand Eight Hundred Sixty Nine Only

Party Ledger Balance (including this bill) : Rs. 2,593.00 Cr

Terms & Conditions

1. Kindly do NOT Give Cash/PAYTM to our Representatives. 2. ONLY Pay by Cheque or DD.

3. All disputes are subject to Delhi Jurisdiction Only. 4. Goods once sold will not be taken back.

5. Our responsibility ceases when the goods leave our godown. 6. Interest @ 2%, will be charged after due date.

7. " In case of any dispute including dispute of non payment in respect to this bill

the same shall be referred to the Federation of Educational Publishers in India, X-39, Institutional Area, Karkardooma, New Delhi-110092 for

Sole Arbitration and Judgement Given by Arbitrator (s) Appointed by the Executive Committee shall by Final & Binding to both the Parties.

***** Thanks for your visit *****

W Law

PRINCIPAL

NIMRA COLLEGE OF PHARMACY

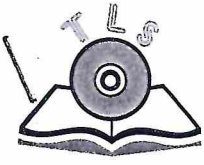
JUPUDI, Ibrahimpatnam

Hyderabad-500027

for NEW AGE INTERNATIONAL (P) LTD

CHECKED & DELIVERED BY *[Signature]*

Authorised Signatory



TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

PAYMENT RECEIPT

Receipt No: TLS/2024/147

Date : 14 Feb 2024

The Librarian
Nimra College of Pharmacy
Nimra Nagar, Jupudi
Ibrahimpattam
Andhra Pradesh 521456
India

Dear Sir,

Thank you for placing your valued 2024 Journals/Periodicals order with us and the chance for choosing Total Library Solutions (India) Pvt. Ltd. to serve your institution.

We have received your following Cheque/Draft. The details are as follows:

Payment Details

SI No	Payment Type	Number	Drawn On	Amount
1	NEFT	/14 Feb 2024		32115.00
2	Round Off	/		-0.58
				Rs. 32114.42

Invoice Details

SI No	Invoice Number	Amount (INR)
1	E/TLS/23-24/0558	32114.42
Total Amount		32114.42

(Rupees Thirty-two Thousand One Hundred Fourteen and paisa Forty-two Only)

Kindly note that supply of Journals/Periodicals will be started within 12 weeks in case of renewal orders and 16 weeks in case of new orders.

Please find enclosed the list of journals ordered by you in Annexure-I against this payment receipts.

In case you have any clarification/queries regarding your subscription order please get in touch with us.

Thanking you and assuring you of our professional services at all times.

Your truly,



Accounts Deptt.

[Signature]
PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpattam
VIJAYAWADA - 521 456

Annexure-1

SI No	Title	Amount
1	Asian Journal of Pharmaceutical Analysis	1937.40
2	Asian Journal of Pharmaceutical Research(A and V Publication)	1937.40
3	CIMS	1356.18
4	Indian Drugs	3874.80
5	Indian Journal of Chemical Technology	2791.87
6	Indian Journal Of Pharmaceutical Sciences	3390.45
7	International Journal of Pharmaceutical Research and Analysis	2421.75
8	International Journal of Pharmacy and Therapeutics	4359.15
9	Inventi Impact: Pharmacy Practice	3196.71
10	Journal of Hospital Pharmacy	2877.04
11	Pharma Times	2906.10
12	The Indian Pharmacist	1065.57
	Total	32114.42



PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpattam
VIJAYAWADA - 521 456

K.K.SYSTEMS

GSTIN : 37AEHPV9443F1ZZ

Shop # 48, NTR Complex, Governorpet, VIJAYAWADA - 520 002. Contact : 0866 - 6633448

Invoice No 364

Invoice Date 02-06-2023

Customer Name NIMRA COLLAGE OF PHARMACY

Contact No 9989040302

Address Jupudi

GSTIN

TAX INVOICE

S.No.	Description	Qty	Price	Amount	Warranty	HSN
1	Intel Core i5 4th Processor	15	14000	210000	33 months	84713090
2	Intel 81 Mother Board	15			22 months	84733020
3	8gb Ddr 3 Samsung Ram	15			33 Months	84733030
4	256gb Aarvex ssd Harddisk	15			33 Months	84716031
5	Zebster 18.5 Led Color Monitor	15			12 Months	84716030
6	Zebronics Key Board	15			11 Months	84716023
7	Zebronics USB Optical Mouse	15			11 Months	84713098

105 Net Amount 2,10,000.00

Basic Amount : 177966
CGST (@9%) : 16017
SGST (@9%) : 16017
IGST : 0

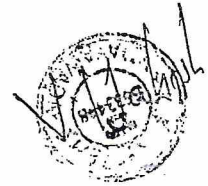
ACCOUNT NAME: K.K.SYSTEMS. ACCOUNT NO.: 05791132000224
BANK NAME, BRANCH: PUNJAB NATIONAL BANK, GOVERNORPET
IFSC CODE: PUNB0057910

Terms and Conditions :

1. Goods Once Sold will not be taken back.
2. No Warranty for Burn, Physical Damage.
3. Warranty will be Issued by Product Manufacturer.
4. All disputes Subject to Vijayawada Jurisdiction Only.
5. All Prices are Inclusive of GST.

We have purchased only Computer
Components and parts, received blank Hard
Disk, received above Components.

Customer

**Service Centers Contact NOs**

DELL --- , 18004254051
LENOVO --- , 18004197555
HP --- , 18004257555
ACER --- , 1800116677
EPSON --- , 18004250011
DIGISOL --- 0866-2488282 ,
GIGABYTE --- 0866-3298125 ,
SEAGATE --- 0866-6662299 ,
ZEBRONICS --- 9600174644 ,

IBALL --- 9247002281 ,
INTEX --- 8801112123 ,
D-LINK --- 0866-6664563 ,
WD --- , 18002005789
LAPCARE --- 9030121445 ,
MERCURY --- 0866-2488282 ,
HP PRINTERS --- , 18004254999
MONICA OVERSEAS --- 9885008721 ,
SAMSUNG --- , 180030008282

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VIJAYAWADA - 521 456