

**CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES  
(AUTONOMOUS)**

Accredited by NBA (B.Pharmacy) and NAAC with 'A' Grade  
Affiliated to Acharya Nagarjuna University, Guntur, Approved by AICTE  
Chalapathi Nagar, Lam, GUNTUR – 522034, A.P.

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**CALIBRATION OF EQUIPMENT**



Instrument/Equipment Calibration Record

INS/ EQP Name: Cooling centrifuge

Department Name: Chalapati Drug Testing Laboratory

Make	Model No	INS/ EQP ID No.	SOP No.	Calibration Frequency
REMI	412 LAG1	CDTL LAB1 EQP 003	CDTL LAB1 EQP-003 SOP-001	Every 1 year

Raw Data & Observations Record:

I) PHYSICAL INSPECTION:

1	Cabinet finishing	To be free from dents, scratches and stains	pass
2	Top cover fixing	To be with out gaps	pass
3	Key board function	To be smooth function	pass
4	Leakage	To be free from leakages	pass
5	Exhaust fan noise	To be smooth function with out noise	pass
6	Instrument noise when start up	To be smooth function with out noise	pass
7	Digital reading display	To be clear display with out blinking	pass
8	Power supply	To be connect to power back up(UPS/Inverter/Stabilizer)	pass
9	Voltage of power supply	Should be 230 to 250Volts	pass
10	Power supply connections	To be in proper	pass
11	Motor fluctuations	To be free from fluctuations	pass
12	Automatic purging	To be purge automatically	pass
13	Rust	All SS parts to be free from rust	pass
14	Control knobs , LED indicators, and push buttons	To be rotate freely and LED indicators should glow while supplying power	pass

Status (Pass/fail)	Calibrated on [Date(DD-MM-YY) & Time]	Calibrated By (Name & Signature)	Checked By (Name & Signature)	Next Calibration Date (DD-MM-YY)
pass	5/09/2020	ch. Jaswanth	P. Sankar	3/09/2021



# CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES



## Instrument/Equipment Calibration Record

INS/ EQP Name: Cooling centrifuge

Department Name: Chalapathi Drug Testing Laboratory

Make	Model No	INS/ EQP ID No.	SOP No.	Calibration Frequency
REMI	412 LAG1	CDTL/LAB1/EQP-003	CDTL/LAB1/EQP-003 SOP-01	Every 1 year.

**Raw Data & Observations Record:**

**1) Temperature measurement:**

Thermometer Make, Mfg and ID:

Temperature(°C)	Observed temperature			Mean temperature (°C)	Acceptance criteria (°C)
	Trial-I	Trial-II	Trial-III		
5	4.2	4.1	4.1	4.1°C	Mean temperature ± 1
10	10	10	10	10	
15	14.6	14.5	14.6	14.4	
20	20°C	21°C	20°C	20°C	Mean temperature ± 2
25	25	24	25	25	
30	32	32	33	32	
35	34	34	34.5	35	
40	41	40	42	40	
45	45	44	45	45	
50	50	51	51	50	

*(Signature)*

**PRINCIPAL**

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

Status (Pass/fail)	Calibrated on [Date(DD-MM-YY) & Time]	Calibrated By (Name & Signature)	Checked By (Name & Signature)	Next Calibration Date (DD-MM-YY)
Pass	5/09/2020	Ch. Jaswanth	P. Prochest	3/09/2021







**Instrument/Equipment Calibration Record**

INS/ EQP Name: Electrical Balance

Department Name: Chalapathi Drug Testing Laboratory

Make	Model No	INS/ EQP ID No.	SOP No.	Calibration Frequency
Schimidzu	ATX 224	CDTL/CAB3/EBP-015	CDTL/CAB3/EBP-015/SOP-001	Monthly

Raw Data & Observations Record:

**D) PHYSICAL INSPECTION:**

S.no	Description	Expected	Observed (Passes/Fail)
1	Balance pan	To be free from drug traces, scratches and stains	pass
2	Key board function	To be smooth function	pass
3	Bubble level	To be centered; use leveling screws for level (centered)	pass
4	Cleaning of weights	weights are cleaned and dried and equilibration in the laboratory temperature prior to calibration	pass
5	Instrument noise when start up	To be Smooth function with out noise	pass
6	Digital reading display	To be clear display with out blinking	pass
7	Balance pan coating	To be free from rust	pass
8	Anti vibration table (or) sheet	To be operate on Anti vibration table (or) sheet	pass
9	Laboratory doors open and closed	Don't open and close during calibration	pass
10	Changes in room temperature	To be turn off fans and air conditioner	pass
11	Warm up condition	To be in stand by mode before calibration (Minimum 4hrs)	pass
12	Balance chamber temperature	To be chamber same temperature as working area	pass
13	Balance level surface	To be placed on level surface	pass
14	Balance working area	To be free from working people, concentrated chemicals and direct sunlight	pass



Status (Pass/fail)	Calibrated on [Date(DD-MM-YY) & Time]	Calibrated By (Name & Signature)	Checked By (Name & Signature)	Next Calibration date (DD-MM-YY)
pass	5/9/2020	D. Haritha	<i>[Signature]</i>	3/9/2021



**Instrument/Equipment Calibration Record**

INS/ EQP Name: Electrical Balance

Department Name: Chalapathi Drug Testing Laboratory

Make	Model No	INS/ EQP ID No.	SOP No.	Calibration Frequency
Schimadzu	ATX224	CDTL/LAB3/EGP-015	CDTL/LAB3/EGP-015/SOP-001	Monthly

**Raw Data & Observations Record:**

Maximum Weighing capacity of the Balance : 200 g  
 Least Count of the Balance : 0.0001 g  
 Working range of balance : 0.001 to 200 g  
 Working room temperature (Should be stable) : 27°C  
 Humidity working room : 65%  
 Material (s) of construction : Stainless steel/Aluminum/Brass/Tantalum  
 Standard Weight calibration certificate No. : 0307021004

**1.0 Precession (or) Measuring uncertainty:**

Replicate	Certified Weights			
	5 mg	10 mg	50 mg	100mg
1	4.99	10.01	49.99	100.00
2	4.98	10.00	49.98	100.01
3	5.00	9.99	50.00	99.99
4	5.01	9.98	50.01	99.98
5	4.97	9.99	50.00	99.99
6	4.98	9.99	49.99	99.99
7	4.99	10.00	49.99	100.00
8	4.99	10.01	50.00	100.00
9	4.98	10.01	50.00	100.01
10	4.99	10.00	49.99	100.01
Mean	4.988	9.998	49.99	99.99
Standard Deviation	0.0107	0.0097	0.0080	0.0097
MU*	0.0011	0.0017	0.00186	0.00019

\*MU (Measurement Uncertainty): 3 X Standard Deviation/ Mean

Acceptance Criteria: Measurement uncertainty should not be more than 0.001.

Status (Pass/fail)	Calibrated on [Date(DD-MM-YY) & Time]	Calibrated By (Name & Signature)	Checked By (Name & Signature)	Next Calibration date (DD-MM-YY)
Pass	5/9/2020	D. Haritha	P. Praveen	3/9/2021





Instrument/Equipment Calibration Record

INS/ EQP Name: Electrical Balance

Department Name: Chalapathi Drug Testing Laboratory

Make	Model No	INS/ EQP ID No.	SOP No.	Calibration Frequency
Schimadzu	ATX224	CDTL/LAB3/EQP-015	CDTL/LAB3/EQP015/SOP-001	Monthly

Raw Data & Observations Record:

2.0 Off centre error (50g):

S.No	Observations (g)	Difference [Center-X]	Limit
upward	100.02	0.02	1 to 4 positions is with in $\pm 0.5\text{mg}$ of weight at centre
downward	100.00	0.00	
Right side	100.00	0.00	
Left side	100.01	0.01	
Centre	100.0g	0.00	

Status (Pass/fail)	Calibrated on [Date(DD-MM-YY) & Time]	Calibrated By (Name & Signature)	Checked By (Name & Signature)	Next Calibration date (DD-MM-YY)
pass	5/9/2020	D. Haritha	P. Pochet	3/9/2021





Instrument/Equipment Calibration Record

INS/ EQP Name: Electrical Balance

Department Name: Chalapathi Drug Testing Laboratory

Make	Model No	INS/ EQP ID No.	SOP No.	Calibration Frequency
Schimadzu	ATX224	CDTL/LAB3/EQP-015	CDTL/LAB3/EQP015/SOP-001	Monthly

Raw Data & Observations Record:

3.0 Weight Tolerance

Denomination of weight	Actual value of weight (a)	Observed Value (b)	Difference (a-b)	Tolerance Limit
0.001 g	0.001 g	0.004	0.003	± 0.03 mg
0.002 g	0.002 g	0.025	0.0005	± 0.05 mg
0.005 g	0.005 g	0.01	0.0005	
0.010 g	0.01 g	0.0076	0.0075	± 0.075 mg
0.0200 g	0.02 g	0.0021	0.001	± 0.1 mg
0.0500 g	0.05 g	0.0051	0.001	
0.1000 g	0.1 g	0.001	0.001	
0.2000 g	0.2 g	0.0025	0.005	± 0.5 mg
0.5000 g	0.5 g	0.005	0.005	
1.0000g	1.00 g	1.005	0.005	
2.0000g	2.00 g	2.002	0.002	± 1.0 mg
5.0000g	5.00 g	5.001	0.001	
10.0000g	10.00 g	10.001	0.001	
20.0000g	20.00 g	20.02	0.02	± 2.0 mg
50.0000g	50.00 g	50.020	0.02	
100.0000g	100.0 g	100.05	0.05	± 5.0 mg
200.0000g	200.0 g	200.01	0.01	± 10.0 mg

Status (Pass/fail)	Calibrated on [Date(DD-MM-YY) & Time]	Calibrated By (Name & Signature)	Checked By (Name & Signature)	Next Calibration date (DD-MM-YY)
Pass	5/9/2020	D. Haritha	P. Prachet	3/9/2021



CPV



**Instrument/Equipment Calibration Record**

INS/ EQP Name: Electrical Balance

Department Name: Chalapathi Drug Testing Laboratory

Make	Model No	INS/ EQP ID No.	SOP No.	Calibration Frequency
schimadzu	ATY224	CDTL/LAB3/EQP-015	CDTL/LAB3/EQP-015/SOP-001	Monthly

Raw Data & Observations Record:

# Balance calibration certificate

(Please ✓ mark wherever necessary)

This is to certify that the balance No. ~~CDTL/LAB3/EQP-015~~ have been examined and calibrated in central instrumentation lab against NIST calibrated secondary reference weights. This calibration meets the requirements of ISO/IEC 17025.

Certificate.NO:CIPS/CIL/BAL/CN-

**Weights information**

Serial No (or) ID of set :  
 NO. of weights calibrated : 9  
 Number of weights rejected during calibration: NA  
 Number of new weights : NA  
 Total number of weights : NA

**Results summary**

Laboratory conditions at the of calibration

Temperature: 27°C Relative humidity: 65%

Calibration results : Satisfactory / Not Satisfactory ✓  
 Acceptable for use : YES / NO ✓  
 Require maintenance : Require / Not Require ✓

If calibration results are not satisfactory list out the details of malfunctions to be rectified by service engineer: NO

Status (Pass/fail)	Calibrated on [Date(DD-MM-YY) & Time]	Calibrated By (Name & Signature)	Checked By (Name & Signature)	Next Calibration date (DD-MM-YY)
pass	5/9/2020	D.Haritha	P.Rachet	3/9/2021







Instrument/Equipment Calibration Record

INS/ EQP Name: Turbo evaporator

Department Name: Chalapathi Drug Testing Laboratory

Make	Model No.	INS/ EQP ID No.	SOP No.	Calibration Frequency
Wisonk Corporation Pharmaceuticals TURBOVAPLA	CDTL/ Lab 5/ EQP-007	CDTL/ Lab 5/ EQP-007	CDTL/ Lab 5/ SOP-007/ SOP-001	Every one year

Raw Data & Observations Record:

I) PHYSICAL INSPECTION:

S.no	Description	Expected	Observed (Pass/Fail)
1	Cabinet finishing	To be free from dents, scratches and stains	Pass
2	Top cover fixing	To be with out gaps	Pass
3	Key board function (Manifolds)	To be smooth function	Pass
4	Rusting	All instrument accessories to be free from rust	Pass
5	Liquid level	To be maintained up to the mark level	Pass
6	Instrument noise when start up	To be smooth function with out noise	Pass
7	Digital reading display	To be clear display with out blinking	Pass
8	Power supply	To be connect to power back up(UPS/Inverter/Stabilizer)	Pass
9	Voltage of power supply	Should be 230 to 250Volts	Pass
10	Power supply connections	To be in proper	Pass
11	Exhaust leakage	To be free from leakage of organic solvent vapours	Pass
12	N <sub>2</sub> gas cylinder	To be free from leakages	Pass
13	Gas regulator	To be show pressure display upon pressure variations	Pass

Status (Pass/fail)	Calibrated on [Date(DD-MM-YY) & Time]	Calibrated By (Name & Signature)	Checked By (Name & Signature)	Next Calibration Date (DD-MM-YY)
Pass	4-9-2019	P. Harika.	P. Pracheet	3-9-2020





Instrument/Equipment Calibration Record

INS/ EQP Name: Turbo evaporator

Department Name: Chalapathi Drug Testing Laboratory

Make	Model No	INS/ EQP ID No.	SOP No.	Calibration Frequency
	TURBOVAPL4	CDTL/LABS/SOP-007	CDTL/LABS/SOP-007/SOP-001	Every one year

Raw Data & Observations Record:

1) Temperature calibration:

Thermometer ID:

Set temperature (°C)	Actual temperature	*Deviation (°C)
20	22	±1
25	23	
30	32	
35	36	
40	41	±2
45	49	
50	50	
55	53	
60	62	
65	64	
70	72	
75	75	
80	82	

\*Deviation = Set temperature - Actual temperature

Status (Pass/fail)	Calibrated on [Date(DD-MM-YY) & Time]	Calibrated By (Name & Signature)	Checked By (Name & Signature)	Next Calibration Date (DD-MM-YY)
Pass	4-9-2019	P. Harika	P. Prachet	3-9-2020









Instrument/Equipment Calibration Record

INS/ EQP Name: FTIR

Department Name: Chalapati Drug Testing Laboratory

Make, Soft ware & version	Model type & Serial No	INS/ EQP ID No.	SOP No.	Calibration Frequency
BROKER OPUS-6.5	ALPHA-T 200189	CDTL/LAB4/ERP 006	CDTL/LAB4/ERP006/ SPP-001	Every three months

Raw Data & Observations Record:

D) PHYSICAL INSPECTION:

S.no	Description	Expected	Observed (Pass/Fail)
1	Cabinet finishing	To be free from dents, scratches and stains	Pass
2	Top cover fixing	To be with out gaps	Pass
4	Sample Holder	To be smooth function	Pass
3	Status of %T, coarse and fine knobs	To be rotate freely	Pass
4	Instrument noise when start up	To be smooth function with out noise	Pass
5	Spectrum reading display	To be clear display with out blinking	Pass
6	lamp check	To be glow through out the measurement	Pass
8	Power supply	To be connect to power back up(UPS/Inverter/Stabilizer)	Pass
9	Voltage of power supply	Should be 230 to 250Volts	Pass
10	Dye set	To be clean and free from rust	Pass
11	Anvil and piston set	To be store always in liquid paraffin oil after usage	Pass
12	Power supply and cable connections	To be in proper connections	Pass
13	Soft ware & printer connections	To be connect by user command	Pass

Status (Pass/fail)	Calibrated on [Date(DD-MM-YY) & Time]	Calibrated By (Name & Signature)	Checked By (Name & Signature)	Next Calibration Date (DD-MM-YY)
Pass	04-09-2019	M. Hemanth	P. Prachet	03-09-2020

Form No.: CLPT/CDTL/FTIR/F01-00



Calibration data sheet: Page 1 of 3

18/8/2020  
 PRINCIPAL  
 Chalapati Institute of Pharmaceutical Sciences  
 (Autonomous)  
 Chalapati Nagar, LAM, GUNTUR-34



Instrument/Equipment Calibration Record

INS/ EQP Name: FTIR

Department Name: Chalapathi Drug Testing Laboratory

Make, Soft ware & version	Model type & Serial No	INS/ EQP ID No.	SOP No.	Calibration Frequency
BRUKER OPUS 6.5	ALPHA-T 200189	CDTL/LAB4/ EQP 006	CDTL/LAB4/EQP 006 / SOP-001	Every three months

Raw Data & Observations Record:

Control of resolution performance:

Nominal transmission minima (cm <sup>-1</sup> )	Observed transmission minima (cm <sup>-1</sup> )	Acceptable criteria (cm <sup>-1</sup> )
3060.0	3059.62	±1.0
2849.5	2849.51	
1942.9	1942.74	
1601.2	1601.11	
1583.0	1583.3	
1154.5	1154.5	
1028.3	1028.31	

Status (Pass/fail)	Calibrated on [Date(DD-MM-YY) & Time]	Calibrated By (Name & Signature)	Checked By (Name & Signature)	Next Calibration Date (DD-MM-YY)
Pass	04-09-2019	M. Hemanth	p. rochet	03-09-2020



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Chalapathi Institute of Pharmaceutical Sciences  
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Chalapathi Nagar, LAM, GUNTUR-34



Instrument/Equipment Calibration Record

INS/ EQP Name: FTIR

Department Name: Chalapathi Drug Testing Laboratory

Make, Soft ware & version	Model type & Serial No	INS/ EQP ID No.	SOP No.	Calibration Frequency
BRUKER OPUS-GT	ALPHA-T 200189	CDTL/LAB4/ EQP 006	CDTL/LAB4/EQP 006/ SOP-001	Every three months

Raw Data & Observations Record:

# Instrument Calibration Summary Report

(Please ✓ mark wherever necessary)

Certificate.NO:CIPS/CIL/FTIR/CN-

### Results summary

Laboratory conditions at the time of calibration:

Temperature: 25°C

Relative humidity: 75%

Calibration results : Satisfactory / Not Satisfactory

Acceptable for use : YES / NO

Require maintenance : Require / Not Require

If calibration results are not satisfactory list out the details of malfunctions to be rectified by service engineer: NR

Status (Pass/fail)	Calibrated on [Date(DD-MM-YY) & Time]	Calibrated By (Name & Signature)	Checked By (Name & Signature)	Next Calibration Date (DD-MM-YY)
Pass	04-09-2019	M. Hemanth	P. Prashanth	03-09-2020



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Affiliated to Acharya Nagarjuna University, Guntur, Approved by AICTE  
Chalapathi Nagar, Lam, GUNTUR – 522034, A.P.

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**SOFTWARES INSTALLED  
IN THE INSTITUTION**



**TAX INVOICE**

To, **Chalapathi Inst. Of Pharmaceutical Sciences**  
 Pncipal,  
 Chalapathi Nagar, Lam,  
 Guntur-522 034.  
 TEL :0863-2524124/2524125

Invoice No. : 00364 Date : 11/07/2007  
 Order No : CIPS-07-Stores-PO106 Date 21/05/2007  
 Chailan No : OCL 000369 Date : 11/07/2007  
 Desp.Through : Blue Dart Express Ltd.  
 R/R G/R No : 50051318166 Date : 12.07.2007

Sr.	Particular of Items	Quantity	Rate	Per	Amount
01	1000 CPS Viscosity Standard Fluid	1	4950.00	Nos	4950.00
02	CPE - 44Y SAMPLE CUP ASSY.	1	0.00	Pcs	0.00
03	CPE-52 Wells/ Brookfield Spindles  Spindle: CPE-52 Shear Rate: 2.00N sec-1 Sample Volume: 5ml Cone Angle: 3 Deg Cone Radius: 1.2cm	1	0.00	Pcs.	0.00
04	LVDV-II+CP  BROOKFIELD CONE & PLATE VISCOMETER FOR SMALL SAMPLES	1	239400.00	Pcs	239400.00
05	RHEOCALC BROOKFIELD RHEOCALC SOFTWARE FOR THE DV-II+ & DV-III+ DVP 202AY	1	44100.00	Pcs	44100.00
Customer Sales Tax Reg. No.					
Form Applicable :					
Net Amount					288450.00
Packing Chgs					
Advance Payment					
Taxable net					288450.00
Freight					
Nett Amount C.S T 12.5%					36056.25

Ruppee : Three Lac Twenty-Four Thousand Five Hundred Six Only Total... 324506.00

**PROPERTY:** Goods shall remain the property of the supplier until payment in full has been made. The Supplier reserves the right to enter the PURCHASERS premises to recover goods remaining unpaid for after the due payment date.

E & O. E.

I/We hereby certify that my/our Registration Certificate under Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and is accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Note : Complaints including breakages shortages must be reported within 7 days from the date of receipt of goods. No claim thereafter will be entertained.

V.A.T. TIN NO: 27620346770V w.e.f 01-04-2006  
 C.S.T. TIN NO: 27620346770C w.e.f 01-04-2006 Sub: Mumbai Jurisdiction



For Sunjay Biotech Solutions Pvt.Ltd  
 Authorised Signatory

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



**CENTRONIX**  
 G-9, JAYACHANDRA ENCLAVES  
 PADMARAO NAGAR  
 SECENDRABAD-500045.  
 Pn.No:27502552,27506806

Invoice No. 63

ORIGINAL

**INVOICE**

Name The Principal Order No. 8/20/2004  
 Address Chalpathi Institute of Phar, Sciences  
 City LAM, GUNTUR State AP ZIP \_\_\_\_\_  
 Order Date \_\_\_\_\_

Qty	Description	UNIT PRICE	TOTAL
1	Establishment of English language lab for 5 students & Inclusive of learning material :		12,500=00
			25,000=00
			Total 12,500=00

(Rupees Twelve Thousand five hundred Only).  
 (Rupees Ten thousand Only)  
 Dated 25/08/2004  
 For M/s. **CENTRONIX**,  
 Proprietor.



*Handwritten signature*  
 PRINCIPAL 8/8/2004  
 Chalpathi Institute of Pharmaceutical Sciences  
 (Autonomous)  
 Chalpathi Nagar, LAM, GUNTUR-34.





Q20 DSC U

# PROFORMA INVOICE

<b>To:</b> The Principal <b>Chalapathi Institute of Pharmaceutical Sciences</b> Chalapathi Nagar, LAM, Guntur - 34	<b>Supplier Information :</b> Bill No: WIP/PI/CIPS/069/2013 Date: 19.11.2013 YAT No.: 29150301454 w.e.f. 01.04 2005 PAN No.: AAACWJ411C Our CST No: 01151307 dt. 01.12.1987
Kind Attn : Prof. Rama Rao Nadendla	

	<b>Customer Information :</b> PO No. : CIPS 2013 STORES-PURCHASE ORDER Date: 18.11.2013
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Sl. No.	Catalogue Number	Description	Qty (IN NOS)	Unit Price USD	Net Amt USD
1	970500.902	Q20 DSC	1		
2	920069.240	240V Conversion Kit	1		
3	901600.901	Tzero Press and Die Sets Kit	1	\$18,000.00	\$18,000.00
4	970037.901	Finned Air Cooling System (FACS)	1		
<b>PLS TRANSFER TO:</b> UNICREDIT BANK AUSTRIA AG 8260/REGIONAL CENTER WIEN CITY 2, CORPORATE BANKING STEPHANSPLATZ 3, 1010 VIENNA, AUSTRIA ACCOUNT: 03270 286 203 USD SWIFT: BKAUATWW IBAN: AT81 1200003270286203  <b>ACCOUNT HOLDER:</b> WATERS GMBH HIETZINGER HAUPTSSTRASSE 145, 1130 VIEN					
CIP - HYDERABAD AIRPORT					\$18,000.00

Payment Terms : 100% ADVANCE PAYMENT THROUGH ADVANCE TT AGAINST PROFORMA INVOICE

E&O.E

for WATERS INDIA PRIVATE LIMITED

Chalapathi Institute of Pharmaceutical Sciences, Guntur - 327 034  
**RECEIVED**  
 Condition: Good  
 Name of Receiver: T. Vijay Kumar  
 Date:

*[Signature]*  
 TA Registrar

Authorized Signatory

**Waters**  
 Waters (India) Pvt. Ltd.  
 TA Instruments - Thermal Analysis & Rheology

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

Signature: Mohan Matrix Buildings, #400/2 Cross, 2<sup>nd</sup> Stage, Mahalakshmiipuram, Bangalore 56008  
 Tel: +91-80-23194177-79, Fax: +91-80-23194179, Tollfree: 1800 425 2050, Email: india@tainstrument.com  
 Registered Office: 36A, II Phase, Peenya Industrial Area, Bangalore - 560058, Tel: 080-28371900

12



# CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES

Chalapathi Nagar, Lam, Guntur - 522 034.

V.No 122

Petty / Cash Voucher

Date: 3/7/10

Received Rs. 1030/-  
and Inv. Only. (Rs.) ONE THOUSAND

Debit: Software - APH Lab

PARTICULARS	Amount	
	Rs.	Ps.
Being the Cheque issued to your Self State Bank of India - towards taken DD on Journal of pharmacology and pharmacotherapeutics - pondicherry. (for APH Lab purpose.)	1030 -	
DD - 1000 -		
Chq - 30 -		
<u>1030</u> C No. 903265.	1030 -	

Signature

Accountant:

Principal

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध  
VALID ONLY IF COMPUTER PRINTED

केवल छः महीनों के लिए ही वैध  
VALID FOR SIX MONTHS

जारी करने वाली शाखा  
Issuing Branch: MUTYALAREDDY NAGAR  
कोड नं. / CODE No: 12882  
Tel No. -

भारतीय स्टेट बैंक  
State Bank of India  
मांगद्राफ्ट  
DEMAND DRAFT

₹. Rs. 50,000/- से अधिक के लिए दो अधिकारियों द्वारा हस्ताक्षर किए जाने के बिना वैध  
INSTRUMENTS OF ₹. 50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

दिनांक / DATE: 03/07/2010  
Key: SIBGER  
Sr. No: 38275

मांगे जाने पर ON DEMAND PAY JOURNAL OF PHARMACOLOGY AND PHARMACOTHERAPEUTICS

JOURNAL OF PHARMACOLOGY AND PHARMACOTHERAPEUTICS या उनके आदेश पर OR ORDER

रुपये  
RUPEES

ONE	ZERO	ZERO	ZERO
THOS	HUNDS	TENS	UNITS

PAISE ZERO ONLY

₹ 10000 Paise 00

AMOUNT BELOW 1001(1/4)

अदा करें / VALUE RECEIVED

भारतीय स्टेट बैंक  
STATE BANK OF INDIA  
अधिकृत शाखा / DRAWEE BRANCH: PONDICHERRY  
कोड नं. / CODE No: 00800  
IOI 000153766002

प्राधिकृत हस्ताक्षरकर्ता / AUTHORISED SIGNATORY  
(हस्ताक्षर नमूना को / S.S. NO.)

M. VINAY KUMAR  
S.S NO M-8226  
Assistant Manager  
S.S. NO. M-8226 / Sr. No. 38275  
Pr. Code 12882 / S.S. No.



11 766002 0000020001 000153 17

Principal 18/8/2010

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

- 9
- 8
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- 6
- 5
- 4
- 3
- 2
- 1



## Experimental Pharmacology Series

*	Study of muscle relaxant activity with the help of "Rota-Rod Apparatus"	
*	Study of cns depressents & stimulants using "actophotometer".	
*	Study of analgesic activity with the help of "tail flick apparatus".	
*	Study of antihistaminic drugs with the help of histamin chamber.	
*	Study of analgesic activity with the help of "hot plate apparatus".	
*	Study of drugs acting on cns using "elevated plus maze".	
*	Study of anticonvulsant activity using "electro convulsimeter".	
*	Experiment on effects of various drugs on rabbit's eye.	
*	To study analgesic activity by writhing test.	
*	To study PTZ induced convulsions in mice	
*	Effect of different drugs on frog's heart	
*	Experiment on bioassay of histamine on the ileum of guinea pig	
*	Effect of adrenaline, acetylcholine and atropine on dog arterial pressure.	
*	Simulation of pupil control	
*	Experiments on lugendorff apparatus	
*	Experiments on rat bp	
*	Respiratory depression	
*	Experiments of rat blood sugar	
*	Experiments on thyroid & antithyroid	



*Handwritten signature*

6



EZ Chrome

TAX INVOICE CUM CHALLAN

Scientific Products - Guntur

Invoice No : 0008751 / 11-12  
 Invoice Dt : 03-01-2012  
 Challan No : 0008751  
 Challan Dt : 03-01-2012  
 Order No : NSP/GNT400/11-12  
 Order Dt : 03-11-2011

Dispatched Through:

LR No :

LR Date: 03-01-2012

190246073  
 P/01/2/1185

Sl No	Description	Qty	UOM	Rate	Amount
38AA	AGILENT 1220 COMPACT LC (INCLUDE : GRADIENT PUMP, MANUAL INJECTOR, VARIABLE WAVE LENGTH(VWD), EZ CHROME ELITE COMPACT SOFTWARE)	1.00	PC	761904.80	7,61,904.80
Total					7,61,904.80

AP VAT @ 5.00 % 38,095.24  
 Freight  
 Octroi  
 Custom Duty  
 Handling Charges  
 P&F Charges  
 Round -Off Amount 0.04  
**Total (RUPEES) 8,00,000.00**

HT LAKH ONLY

03-01-2012  
 Complaints must be reported within 7 days from the date of receipt  
 rest will be charged on over due bills. We reserve ourselves the  
 right of the bill at any time before the date.

I/We here by certify that my/our registration certificate under the U/SEC  
 12(1)/(2) of the APOST. ACT 1957 is in force on the date on which the sale of the  
 goods specified in this tax invoice is made by me/us and that the transaction of sale  
 covered by this tax invoice has been effected by me/us and it shall be accounted for  
 the turnover of sales while filling of return and the due tax, if any, payable on the  
 sale has been paid or shall be paid.

4% CENVAT Credit is Admissible

NO: 28313999203V CST: 28313999203C  
 NO:AADFL8656N

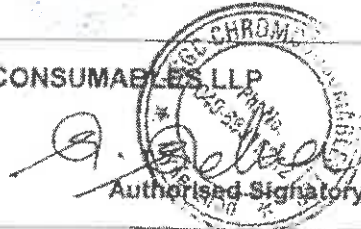
( ) TRANSPORT COPY

( ) SECOND COPY, ( ) THIRD COPY,

For LCGC CHROM CONSUMABLES, LLP

Balu

Prepared By

  
 Authorized Signatory

Subject to Hyderabad Jurisdiction Only

*Faint handwritten notes and stamps at the bottom left.*



*Handwritten signature and date: 18/8/2021*  
 PRINCIPAL

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

11



HEALTH EDUCATION BUREAU  
 (Bringing Innovation in Health & Learning)  
 Address: 35/20, Rajat Path, Mansarovar, Jaipur,  
 Rajasthan, Pin-302020  
 Contact: 0141-2783681, 9636348191, 9782494013  
 Mail: support@hebnic.in  
 Website: www.hebnic.in

**INVOICE**

PAN NO: AGAPA7570J

INVOICE NO: 1890/2016

The Principal  
 Chalapathi Institute Of Pharmaceutical Sciences  
 Chalapathi Nagar, Lam,  
 Guntur-522034. A.P.

FORM:	PRODUCT CODE:	SUB PRODUCT CODE:	BOOKING EXECUTIVE CODE:
A	HP-JEN	ONLINE	MHMAK

CLIENT LOCATION:  
 Guntur

SR. No.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	TAX	DISCOUNT	NET PRICE	REMARKS	CATEGORY
		FROM	TO						
1	Ex-Pharm Series™	Dec-16	Nov-17	22740	PAID	10%	20466	-	INSTITUTION

AMOUNT IN WORDS: Twenty Thousand Four Hundred Sixty Six Only

PAYMENT RECEIVED

BALANCE TO COLLECT

MODE	AMOUNT	DD NO. / DATE	BANK / BRANCH	MODE	AMOUNT	DD NO. / DATE	BANK / BRANCH
CASH				CASH			
DEMAND DRAFT				DEMAND DRAFT			
CHEQUE	20466	000734 9/11/16	Lakshmi Vilas Bank	CHEQUE			
ANY OTHER				ANY OTHER			

PAYMENT RECEIVED Twenty Thousand Four Hundred Sixty Six Only

BALANCE TO COLLECT:

HEALTH EDUCATION BUREAU



DATE: 11/11/2016

NOTE: ALL PAYMENTS SHOULD BE MADE IN FAVOUR OF "HEALTH EDUCATION BUREAU" PAYBLE AT JAIPUR

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

Invoice No: 103/11/15

Invoice Date: 03-11-18

**SPINCOTECH SYSTEMS LLP**  
 Spenco Towers & 84, Industrial Estate, Perungudi, Chennai - 600 096, Tamil Nadu  
 PH: 044-45678953/62 Fax: 044-45678999  
 Email: sales@spincotech.com

GST No: 34ADFS0121KZB  
 LLPIN: AAL-0067  
 PAN: AADFS0121K

Original for Recipient  
 Duplicate for Transporter  
 Triplicate for Supplier

**TAX INVOICE CUM DELIVERY CHALLAN**

**Billing Address:** Customer Code SAC12675  
 Chalapati Institute of Pharmaceutical Sciences  
 Chalapati Nagar,  
 Lam,  
 Guntur - 522034  
 State: ANDHRA PRADESH  
 GSTIN No:

**Shipping Address:**  
 Chalapati Institute of Pharmaceutical Sciences  
 Chalapati Nagar,  
 Lam,  
 Guntur - 522034  
 State: ANDHRA PRADESH  
 GSTIN No:

Invoice No : SSLLP/50 /18-19 Date : 26-10-2018  
 DC No : Date : 26-10-2018  
 SO No : 45 /18-19 Date : 25-09-2018  
 PO No : CLP/PO/STORE/2018/722 Date : 21-09-2018

Payment Term : 100% Advance Place Of Supply : ANDHRA PRADESH  
 Shrikrishna Prominence-1 IC-2030C 3D HPLC System Courier Detail : Courier AirWay Bill No & Date

SL No	Part No	Description	HSN Code	Qty	Rate	Disc (%)	Disc Value	Unit Price	Total Price	Total Freight	Taxable Value	CGST %	CGST	SGST %	SGST	IGST %	IGST	Net R.s.	
1	226-65803-48	Shrikrishna Prominence-1 HPLC System IC-2030C 3D PLUS	90272000	1	1750000			1750000	17,50,000		17,50,000	5	87500.00	5	87500.00	5	87500.00	18,37,500.00	
2	226-65812-48	Accessories Assy C-3D-1 Plus	90272000	1															
3	226-88583-31	Solvent Bottles With Caps And Accessories Asept	40172000	1	100000			100000	1,00,000		1,00,000	5	5000.00	5	5000.00	5	5000.00	1,05,000.00	
4	223-19199-51	LABDIS, BL, S-LZ, SAP	40172000	1	75000			75000	75,000		75,000	5	3750.00	5	3750.00	5	3750.00	78,750.00	
5	223-19199-54	LABDIS, BL, ADD RDA, SAP	40172000	1	75000			75000	75,000		75,000	5	3750.00	5	3750.00	5	3750.00	78,750.00	
6	226-89111-02	Shrikrishna GST CTR 250mm GSKH includes Column, Vent, Cap & Septa 100/pk	40272000	1															
<b>Total</b>											19,25,000		19,25,000		96250.00		20,21,250.00		

Amount in words In Rs: TWENTY LAKH TWENTY ONE THOUSAND TWO HUNDRED AND FIFTY ONLY. Total Amount Rs. 20,21,250.00

**Name of the Vendor :** Spincotech Systems LLP  
**Name of the Bank :** HDFC Bank  
**Branch :** T Nagar  
**Branch Code :** 2094  
**Account Number :** 50200024512275  
**MICR Number :** 600240084  
**IFSC Code :** HDFC00002094  
**Payment Advice :** sales@spincotech.com

**TERMS AND CONDITIONS:**  
 1) Goods once sold cannot be taken back  
 2) All complaints in respect of this bill must be forwarded within 10 days  
 3) 1.8% interest p.a will be charged on bills not paid within the credit period  
 4) Chennai will be the jurisdiction for any dispute arising out of this bill

**Declaration:** We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Please mention the PO No / Invoice No while making the Payment

Checked By:   
  
 Authorised Signatory



**PRINCIPAL**  
 Chalapati Institute of Pharmaceutical Sciences  
 (Autonomous)  
 Chalapati Nagar, LAM, GUNTUR-34



Tax Invoice

SRI VIJAYA SCIENTIFICS  
 1st Floor, Paghava Ratna Towers,  
 All Lane, Abids  
 Hyderabad - 500 001  
 Ph: 040-23202721 / 66772721  
 E-Mail: sri vijayascientificsbelaji@gmail.com

Invoice No.	Dated
225	7-Jul-2014
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
CPS-2014STORESUGG/PURCHASE ORDER	10-May-2014
Despatch Document No.	Dated
Despatched through	Destination

Magnus Pro  
 Image Analysis

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CX-21i Binocular Microscope "Olympus"	1.00 NOS	48,216.00	NOS		48,216.00
2	Microscope Image Projection System USB Model	1.00 NOS	38,745.00	NOS		38,745.00
3	Magnus Pro New Generation Image Analysis Software	1.00 NOS	28,844.00	NOS		28,844.00

Chalapathi Institute of  
 Pharmaceutical Sciences, Guntur-522 034

**PAID**

Mode of Payment : Cheque  
 Bank : SBI  
 Cheque/DD.No. : 095594  
 Date : 10/5/14

Amount Rs: 1,15,805/-

Total 3.00 NOS ₹ 1,15,805.00

Amount Chargeable (in words)  
 ₹ One Lakh Fifteen Thousand Eight Hundred Five  
 Only

Company's VAT TIN : 36590102251  
 Company's CST No. : 36590102251 C

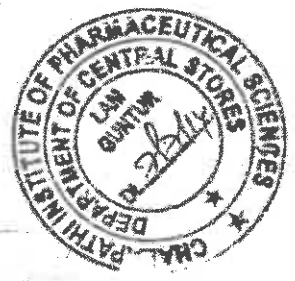
Declaration  
 We declare that this invoice shows the actual price of the  
 goods described and that all particulars are true and  
 correct.

for SRI VIJAYA SCIENTIFICS  
 Authorized Signatory

This is a Computer Generated Invoice

RECEIVED

*Signature*  
 10/5/14



*Signature*  
 PRINCIPAL  
 Chalapati Institute of Pharmaceutical Sciences  
 (Autonomous)  
 Chalapati Nagar, LAM, GUNTUR-34.

14



**3D. OFFICE :**  
 3rd, 4th Floor, A-Block,  
 L. Jindya Trade Centre, Park Lane,  
**SECUNDERABAD - 500 003. (A.P.)**  
 Call : 98490 88861

**TAX INVOICE**  
**CASH / CREDIT BILL**

**Manasa**  
 — Technologies Pvt. Ltd.,

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

**BRANCH OFFICE :** # 29-2-43, Ground Floor,  
 Ramamandir Street, Opp : I.V. Palace Complex,  
 Governorpet, **VIJAYAWADA - 520 002.** ☎ 2431147

To,  
 M/s.  
**Chalapathi Institute of  
 Pharmaceutical Sciences  
 Lam, Guntur**

Bill No. **GNT 1513**

Bill Date **12/8/2011**

D.C. No.

D.C. Date

Customers <sup>Rs</sup> Tin No. **1513 / CIES / 17-6-11.**

TIN No. **28390124891**

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

**CASH**

**TERMS OF PAYMENT**

CHQ / D.D. \_\_\_\_\_ ON \_\_\_\_\_ Dt. \_\_\_\_\_

Sl.No.	PARTICULARS	Unit Price	Quantity	AMOUNT
①	MS Wm 807 SNGH OLP NL	9880	5	49400
②	MS off 190 2010 SNGH OLP NL	19500	1	19500

**Chalapathi Institute of  
 Pharmaceutical Sciences, Guntur - 522 002**  
**RECEIVED**  
 Condition **Good**  
 Name of Receiver : **SK-SANAVU**  
 Date : **12/8/11**  
 Signature : **S/S. Sana**

**Chalapathi Institute of  
 Pharmaceutical Sciences, Guntur-522 002**  
**PAID**  
 Mode of Payment : **Cheque**  
 Bank : **SBI**  
 Cheque/DP.No. : **620547**  
 Date : **2/9/2011**

**Amount 125,900/-**

GROSS VALUE	<b>68900</b>
APGST / CST	<b>-</b>
TOTAL	<b>68900 ✓</b>

RUPEES **Sixty eight thousand nine hundred only**

RECEIVED THE BILL  
 SIGNATURE WITH SEAL OF CUSTOMER

For MANASA TECHNOLOGIES Pvt. Ltd.  
 AUTHORIZED SIGNATORY  
**Principal**  
**12/8/2011**



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

PANLAB, S.L.U

CL ENERGIA Nº. 112  
08940 Cornellà De Llobregat ( Barcelona )  
ESPAÑA  
V A T B08240442

SedaCom Softly

Tel: 934190709  
Fax: 934750809  
e-Mail:

In: 3103/CIRS/09-07-20

Panlab HARVARD  
APPARATUS

Customer:

CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES

Chalapathi Nagar

522004 LAM, GUNTUR  
INDIA

INVOICE			
Number	Date	Customer	
92.495	21/06/2011	15511	CIF/DNI: 15511

Item	Description	Units	Price	Price(EUR)
	Purchase: C014/069/1112			
	Delivery note: / 11.723		date	21/06/2011
LE5001	Basic Unit for indirect blood pressure. Includes RS232 communications port and SeDaCom Software Número de serie : 1079111	1,000	2.700,00000	2.700,00
LE5160R	Pulse transducer & pressure cuff (15 mm diam) for rats Número de serie : 1079311	1,000	570,00000	570,00
LE5025	Rat holder (500 gr)	1,000	125,00000	125,00

NEBP

2,700 → 1,73,772.00  
 570 → 36,685.20  
 125 → 8,045.00  
 2,18,502.20  
 Freight 200 → 17,872.00  
 2,31,374.20

Net	3.395,00	Base	3.595,00	VAT	EXENTO
Freight	200,00			Entrega a cuenta :	3.395,00
				Total(EUR):	3.595,00

Payment terms  
 WIRE TRANSFER 30 DAYS  
 BANCO SABADELL  
 Account: ES4500817011100001937102



Due Date	Amount
21/07/2011	3.595,00

Comments: *lorenzo*  
**PRINCIPAL**  
 Chalapathi Institute of Pharmaceutical Sciences  
 (Autonomous)  
 Chalapathi Nagar, LAM, GUNTUR-34

9

IN/CLP6/2891/STORC

**VM EDULIFE PVT LTD**

VM EDULIFE Pvt. Ltd., S.No.228 ,Office 404,  
Sanskriti Arcade, Wakad, Opposite to PCMC School  
Pune, Maharashtra 411057 IN  
9623964758  
info@vmedulife.com  
www.vmedulife.com  
GSTIN: 27AAECV5149A1ZH  
CIN: U74900PN2013PTC147943

**Invoice**

vmedulife

ADDRESS  
Chalapathi Institute of Pharmaceutical  
Sciences, Guntur, AP  
Chalapathi Institute of Pharmaceutical  
Sciences  
Chalapathi Nagar, LAM, Guntur  
Guntur, Andhra Pradesh 522034  
India  
State Code: 37

PLACE OF SUPPLY  
37 - Andhra Pradesh

INVOICE NO.	DATE	EXPIRATION DATE
1412	26/12/2019	10/01/2020

ACTIVITY	AMOUNT	TAX
Online Grievance Redressal System Renewal for Online Grievance Redressal Portal for duration 6th Jan 2020 to 5th Jan 2021	1,900.00	5.0% IGST

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED  
Banker : IDBI Bank Ltd  
IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune  
411044  
Account no.: 0087102000035459  
IFSC Code : IBKI0000087  
PAN No.: AAECV5149A  
GSTIN No: 27AAECV5149A1ZH  
Whether the tax is payable on reverse charge basis: No

SUBTOTAL 1,900.00  
IGST @ 5% on 1900.00 95.00  
TOTAL **₹1,995.00**

Rupees One Thousand and Nine Hundred Ninety Five Only

Accepted By



Accepted Date

Handwritten signature: Mate RTGS / NEFT  
Date: 02/01/2020

Handwritten signature: @ama 16  
Date: 18/12/2021

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

S. No: - 08

Opus/Mentor So

**INVOICE**

Original Buyer's Copy

Labindia Instruments Pvt Ltd 6-3-1090/1/1, Uma Hyderabad House 2nd Floor, Raj Bhavan Road Somajiguda, Hyderabad - 500 082		Invoice No ARBA73TG/25730045	Dated 13.09.2010	
To, M/S. Chalapathi Institute of Pharmaceutical Sciences Chalapathi Nagar, Lam, Guntur - 522034		Your Letter No CIPS-2010-STORES Purchase Order	Date 11.08.2010	
S.no.	Description	Qty.	Unit Price In RS.	Total Price in Rs.
1.	ALPHA-T Alpha - T - FT-IR Spectrometer	1	8,90,000.00	8,90,000.00
2.	W 303/D-U High Humidity Optics	1		
3.	O/Mentor+ OPUS/Mentor Software Package	1		
4.	S126/D High Resolution	1		
5.	A210/D Eco ATR ZnSe, 1 location	1		
6.	NA 15 Ton Hydraulic Press	1		
7.	NA 13 mm KBr Die	1		
8.	NA Agate Motor and Pestle	1		
9.	NA Liquid Demountable Cell with KBr Windows	1		
				8,90,000.00
				35,600.00
In Words: (Rupees Nine Lakhs Twenty Five Thousand and Six Hundred only)				Grand Total 9,25,600.00



For Labindia Instruments Pvt. Ltd.

*[Signature]*  
(AUTHORISED SIGNATORY)

Tin No. 28912649525 dated 01/09/2008  
 Service Tax No. CEX/ST/TH-1CKTY/MRS/13/03 Dt 15/07/03  
 Pan No. AAACL5140P

**Declaration**

We hereby certified that our registration certificate under the Andhra Pradesh VAT Act 2005 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for the turnover of sales while filing of returns and the duty tax, if any payable on the sale has been paid or shall be paid.

SUBJECT TO HYDERABAD JURISDICTION



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

8



**TAX INVOICE**

*INVOICE FOR STORE*

To

Chalapathi Institute Of Pharmaceutical Sciences

Chalapathi Nagar


LAM

GUNTUR

GST No:

Bill No: 0017/GST/20-21

Date: 16-Feb-21

Order Reference :		DATE :			
Delivery Challan No :		DATE :			
S.No.	Description of Items	GST%	Quantity	Rate Rs. Ps.	AMOUNT Rs. Ps.
1	SOFTWARE & INSTALLATION QR Code SW with integration for Semester Marks Memo, consolidated marks memo, Provisional Certificate , TC, Study Certificate		1	38000.000	38,000.00
2	SOFTWARE & INSTALLATION QR Code SW Integration Extra Certificate Migration Certificate		1	4000.000	4,000.00
3	Scantech ST2030 Wireless Barcode scanner S.No: ST2010003		1	8500.000	8,500.00
Exempted as per Notification No. 8/2017 & 9/2017 on 28/06/2017 and 2/2018 on 25/01/2018					50,500.00
Bank : HDFC, Lakshmipuram, Guntur					SGST 4,545.00
Acc NO : 50200001260182					CGST 4,545.00
IFSCode : HDFC0000189					IGST
Fifty Nine Thousand Five Hundred Ninety Rupees Only.					TOTAL 59,590.00
GST No : 37ACMF58392K12B		Received the goods in good condition			For S.S.SOLUTIONS
		Receiver's Signature			Authorized Signature

**RECEIVED**  
S.S.SOLUTIONS  
16/02/2021

**SARU SOFT TECHNOLOGIES Pvt Ltd**  
 Plot No:1015/B,Ph-1, Ailwy Colony,  
 Kukatapalli,Hyderabad,500072  
 Ph : 040 65532829

INVOICE No. SS/2020-21/04

**INVOICE**

Customer	
Name	Chalapathi Institute of Pharmaceutical Science
Address	CIPS,Lam,Chalapathi Nagar,
City	Guntur State AP ZIP 500 002
Phone	0863-2524124

Misc	
Date	09/01/2020
Order No.	04
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	50000 SMS Credits with Online Account Chalapathi Institute of Pharmaceutical Sciences, Guntur 520 002	Rs 12,000.00	Rs 12,000.00

**PAID**

Mode of Payment : Cheque

Bank : LVB

Cheque/DD No. : 000752

Date : 10/11/2020

Amt. Rs 12,000/-

Payment	Check
Rupees Twelve Thousand Only	

SubTotal	Rs 12,000.00
TOTAL	Rs 12,000.00

For Saru Soft Technologies Pvt Ltd  
*EA Ravindra*  
 Authorized Signatory

Cheques Or DDs should be drawn in favour of Saru Soft Technologies Pvt Ltd, PANNO: AAPCS3084G  
 Other Terms and Conditions are applicable as per Development and Maintenance Policy C16



Recd - cheque  
10/11/2020

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



**TAX INVOICE**

SD-164

SUBJECT TO GUNTUR JURISDICTION

**NATIONAL SCIENTIFIC PRODUCTS**

Authorised Suppliers : BOROSIL GLASSWARE, QUALIGENS, S.D'S. FISCHER, E-MERCK, S.R.L., LOBA, HIMEDIA, BRANDS CHEMICALS  
 Authorised Dealers in: SCIENTIFIC EQUIPMENTS

4th Line, Sambasivapet, GUNTUR - 522 001.

**E PRINCIPAL,**  
**ALAPATHI INSTITUTE OF**  
**PHARMACEUTICAL SCIENCES,**  
 M,  
**GUNTUR.**  
 No

**AS PER YOUR ORDER** Bill No. **INV.NO.493-A**  
 No. :  
 Date :  
 D.C. No. Date : **7-Oct-2008** ✓

DESCRIPTION	VAT%	Quantity	Rate per Unit	Disc.	Amount
DIGITAL PH METERS WITH COMBINED ELECTRODE CL-51B	12.50	1 NO ✓	7,500.00	0	7,500.00
COMPUTER BASED DOUBLE BEAM UV-VIS SPECTROPHOTOMETER ELICO	12.50	1 NO ✓	2,07,672.00	0	2,07,672.00
WITH SOFTWARE SD-164 ELICO	12.50	1 NO ✓	22,884.00	0	22,884.00
Gross Amount					<b>2,38,056.00</b>
VAT @ 12.5%					<b>29,757.00</b>

6783  
 - 43288 -  
 111081 Total checked

**Chalapathi Institute of**  
**Pharmaceutical Sciences, Guntur-522 034**  
**PAID**  
 Mode of Payment : **Cheque**  
 Bank : **SBI**  
 Cheque/DD.No. : **350473**  
 Date : **7/9/09**

**Chalapathi Institute of**  
**Pharmaceutical Sciences, Guntur-522 034**  
**PAID**  
 Mode of Payment : **Cheque**  
 Bank : **SBI**  
 Cheque/DD.No. : **350487**  
 Date : **2/10/09**

**Chalapathi Institute of**  
**Pharmaceutical Sciences, Guntur-522 034**  
**PAID**  
 Mode of Payment : **Cheque**  
 Bank : **SBI**  
 Cheque/DD.No. : **692807**  
 Date : **1/12/09**

Amount 67,813 -

Amount 100,000/-

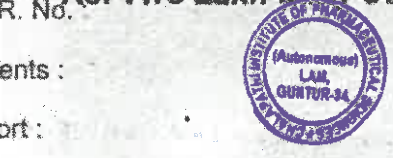
Amount 25,000/-

**Chalapathi Institute of**  
**Pharmaceutical Sciences, Guntur-522 034**  
**PAID**  
 Mode of Payment : **Cheque**  
 Bank : **SBI**  
 Cheque/DD.No. : **692837**  
 Date : **22/1/10**

The above material is for Laboratory use only

Rs. Two Lakh Sixty Seven Thousand Eight Hundred Thirteen Only

2,67,813.00  
 PRINCIPAL E & O.E.



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

PAID BY DEMAND DRAFT / CHEQUE ONLY Amount 75,000/- NATIONAL SCIENTIFIC PRODUCTS



**ELICO LIMITED**

APPE S/N - NAGAR, EXTN., HYDERABAD-500 018  
Telephone : (040) 23770135, Fax : (040) 23771639

Pre-Authenticated by



ORIGINAL FOR BUYER

VAT No.2251/07

**INVOICE/DELIVERY CHALLAN**

for Clearance of Excisable goods from a Factory or Warehouse

Without payment of duty for Home Consumption or Export (Rule 11 of C.E. (No.2) Rules 2002)

SI No : **2251**

Date: 13-03-2007

Expose Range Balanagar II B-2-773 & 4 Towers, Sri Sai Enclave, Old Bowenpally Secunderabad-II	DIVISION : Hyderabad - M D No. B-2-773 & 4 Aditya Towers, Sri Sai Enclave, Old Bowenpally Secunderabad-II	CER No. : AAACE514OLXM002 PLA : 45/75 ECC No. : AAACE514OLXM002 PAN : AAACE514OL	TIN No. : 28570113633 CST No. : PJT/06/1/1380/61-62 DT. 26.2.1962
Address of the Consignee Chalapathi Insti. of Pharmaceutical Sciences Chalapathi Nagar, Lam tur - 522 034	GST No. : CST No. : ? E.C.C. No. : TIN No. :	Order No. : 1013-CIPS/010307 Date Sales Against Form : Nil	

Description & Specification of goods : ELECTRONIC INSTRUMENTS/COMPONENTS/PARTS  
 Notification No. ....

No. & Description of Goods And Serial Number of Goods	Total Quantity of goods (Net)	Number and Description of Packages Box (es)	Total Price of goods Per Unit	Detl. of Dedns. addns. made to arrive at value under sec 4 of the act. Discount	Assessable Value / Tariff Value per unit	Total Assessable Value / Tariff Value	TARIFF Sub Heading Number	Rate of Duty (%)	Total Duty Amount (Rs.)																				
30N0168 REON0168 Software SL-159 Software	1.00 Nos.	Corrugated	20,000.00	0.00%	20,000.00	20,000.00	852431 19	8.00	1,600.00																				
<table border="1" style="width: 100%;"> <tr> <td colspan="10" style="text-align: center;"> <b>Chalapathi Institute of Pharmaceutical Sciences, Guntur-522 034</b>  <b>PAID</b>                      Mode of Payment : <i>Cheque</i>                      Bank : <i>SBI</i>                      Cheque/DD.No. : <i>001857</i>                      Date : <i>16/03/2007</i> </td> </tr> <tr> <td colspan="10">                     RECEIVED                      Condition : <i>Good</i>                      Name of Receiver : <i>Y. Jagan Kumar</i>                      Date : <i>16/03/2007</i>                      Signature : <i>[Signature]</i> </td> </tr> </table>										<b>Chalapathi Institute of Pharmaceutical Sciences, Guntur-522 034</b> <b>PAID</b> Mode of Payment : <i>Cheque</i> Bank : <i>SBI</i> Cheque/DD.No. : <i>001857</i> Date : <i>16/03/2007</i>										RECEIVED Condition : <i>Good</i> Name of Receiver : <i>Y. Jagan Kumar</i> Date : <i>16/03/2007</i> Signature : <i>[Signature]</i>									
<b>Chalapathi Institute of Pharmaceutical Sciences, Guntur-522 034</b> <b>PAID</b> Mode of Payment : <i>Cheque</i> Bank : <i>SBI</i> Cheque/DD.No. : <i>001857</i> Date : <i>16/03/2007</i>																													
RECEIVED Condition : <i>Good</i> Name of Receiver : <i>Y. Jagan Kumar</i> Date : <i>16/03/2007</i> Signature : <i>[Signature]</i>																													
Totals :	1.00 Nos.	1 No.	20,000.00	0.00%	20,000.00	20,000.00			1,600.00																				

Date : of Transport of Transport & Motor Vehicle Regn. No. Person Auto and time of Issue of Invoice : 13-03-2007 15.40 and time of Removal of goods : 13-03-2007 17.00	Packing & Forwarding Charges : 0.00 Total Assessable Value : 20,000.00 Total Duty Payable : 1,600.00 Cess (2.1% of C.E. 32.00 + 18.00) = 48.00 Sub Total : 21,648.00 APGST / CST @ 4.00 : 866.00 VAT Others : 0.00 GRAND TOTAL : 22,514.00
--	--

E. Duty Paid (in words) : ONE THOUSAND SIX HUNDRED

Value (in words) : TWENTY-TWO THOUSAND FIVE HUNDRED FOURTEEN

Duty Payable

PRINCIPAL  
 Chalapathi Institute of Pharmaceutical Sciences  
 (Autonomous)  
 Chalapathi Nagar, LAM, GUNTUR-34.  
 for ELICO Limited  
 Signature of the Licensee  
 His Authorised Agent

**INVOICE**

Invoice No.	Invoice Date
SXI201909	15.06.2019

**GSTIN : 36AAPCS7567Q2Z2**

**SoftX Technologies Private Limited**  
 36, II Floor, Sony Complex,  
 Prashanthi Nagar, I.E.,  
 Kukatpally, Hyderabad-500072.  
 India.

**Bill to**  
**Chalapathi Institute of Pharmaceutical Sciences,**  
 Chalapathi Nagar, Lam,  
 Guntur - 522 034.


PO Date: 15.04.2019  
 PO Ref: CLPT/PO/SOFTWARE/STORE/2019/798.

S.No.	Description	Qty	Price
1	<i>Communicative Skills Lab (CLL) Software V1.0</i>	Student Consoles - 25 Teacher Consoles - 01	50,000.00
		GST @5%(DSIR)	2,500.00
<b>Total</b>			<b>52,500.00</b>

**Amount in Words:- Fifty Two Thousand Five Hundred Rupees Only.**

  
 Manager  
 SoftX Technologies



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

Spinchro

**TAX INVOICE (Page 2)**

Spincotech Pvt Ltd  
No 4, Vaidyaram Street  
T. Nagar  
Chennai- 600 017-

Invoice No.	Dated
<b>SPL/B.3902/67</b>	<b>30-Dec-2006</b>
Delivery Challan	Dated
<b>DC/3902/67</b>	<b>30-Dec-2006</b>
Mode/Terms of Payment	Other Reference(s)
<b>100% advance</b>	<b>HY/ODR-3131/67</b>
Customer Order No.	Dated
<b>CIPS-200-Stores-Purchase Order-208</b>	<b>7-Dec-2006</b>
Airway Bill No.	Dated
Despatched through	Destination
<b>Courier</b>	<b>Guntur</b>
Terms of Delivery	
<b>F.O.R.Destination</b>	

Consignee  
**Chalapathi Institute of Pharmaceutical Sciences**  
Chalapathi Nagar, Lam  
Guntur - 522 034  
Andhra Pradesh

Sl.No	Description of Goods	Quantity	Rate	per	Discount %	Amount
7	<b>Spinchrom CFR Software - Single Channel</b> <i>Sl.No. 13-49117</i>	1 No				
8	<b>Sample Filtration Kit</b> <i>Nylon 66 Membrane Filter 0.1mm x 0.2u (Pk of 100nos) Sml Gas Tight Syringe (Indian) 13mm Ss Filter Holder</i>	1 No				
9	<b>Vaccum Pump</b> <i>Vaccum Pump for Above Model PCI-15 Max Flow -15 LPM Vaccum-22" HG(554mm) Max Pressure -25 Psig (20 HP)</i>	1 No				
10	<b>Solvent Filtration Kit</b> <i>Solvent Filtration Assembly Glass- Millipore Type Nylon 66 Membrane Filter 0.47um x 0.45u (Pk of 100nos)</i>	1 No				
<b>Price for Complete Set As Above</b>						<b>6,60,000.00</b>
<b>CST 5% - Against Concessional Form</b>						<b>33,000.00</b>
		<b>Total</b>	<b>10 No</b>			<b>6,93,000.00</b>

Amount Chargeable (in words)

Rs. Six Lakhs Ninety Three Thousand Only

E. & O. E.

N.B. : Interest @ 24% will be charged on bills if not paid within seven days.

Area Code : 080

PAN No. : AAFCS 9992 P

Company's VAT TIN : 33661581653

Company's CST No : 813373 DT 3.4.2002

Declaration

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



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



for Spincotech Pvt Ltd

*(Signature)*  
Authorised Signatory

This is a Computer Generated Invoice

2





SPECTRUM SOFTWARE SOLUTIONS

GSTIN : 37ACMFS5392K12

D.No. : 3-14-77/A, First Floor  
D.R.M. Office Road  
1/2 Old Pattabhipuram  
GUNTUR-522 006, A.P.

Phone : 0863-235772  
Cell : 9849466721, 986626672

Software Development \* Software AMC's \* Mobile Apps \* Data Recovery \* Web Hosting

TAX INVOICE IN/CIPE/3095/store.

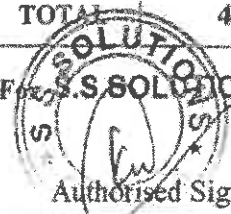
To  
Chalapathi Institute Of Pharmaceutical Sciences  
Chalapathi Nagar  
LAM  
GUNTUR  
GST No :

Bill No: 0001/GST/20-21

Date: 09-Sep-20

Order Reference :		DATE :			
Delivery Challan No :		DATE :			
S.No.	Description of Items	GST%	Quantity	Rate Rs. Ps.	AMOUNT Rs. Ps.
1	Software AMC Charges for the year 2020-21		1	35000.000	35,000.00
<p>Chalapathi Institute of Pharmaceutical Sciences, Guntur-522 034</p> <p><b>PAID</b></p> <p>Mode of Payment : <u>Cheque</u></p> <p>Bank : <u>LWB</u></p> <p>Cheque/DD.No. : <u>000624</u></p> <p>Date : <u>10/9/2020</u></p> <p><u>Amt Rs. 41,300/-</u></p>					
Exempted as per Notification No. 8/2017 & 9/2017 on 28/06/2017 and 2/2018 on 25/01/2018					35,000.00
Bank : HDFC, Lakshmipuram, Guntur				SGST	3,150.00
Acc NO : 50200001260182				CGST	3,150.00
IFSC Code : hdfc0000189				IGST	
Fourty One Thousand Three Hundred Rupees Only.				TOTAL	41,300.00
GST No : 37ACMFS5392K12		<p>Received the goods in good condition Chalapathi Institute of Pharmaceutical Sciences (Autonomous) Chalapathi Nagar, LAM, GUNTUR-34</p> <p>Receiver's Signature</p>		<p>PRINCIPAL S.S. SOLUTIONS Guntur</p> <p>Authorized Signature</p>	

RECEIVED  
J. Saravitha  
10/9/2020  
Verified by  
P.S.D.  
10/9/2020





# HSK TOOLINGS

ALL TYPES OF CNC TOOL HOLDERS & INSERTS

Date: 18.10.2019

Invoice

<b>Shipper:</b> HSK Toolings, Plot no: 216, Shed no. 6, IDA, Cherlapally, Phase II, Hyderabad - 500051		GST INV No: 69 Date: Po No: Phone Conversation PO Date: GSTIN: 36AZIPK4276B1ZF		
<b>Mode of Transport :</b> Courier	<b>Buyer Data</b> GSTIN: 37AAATC6803B1Z7		<b>Consignee Ship to:</b> Chalapathi Institute of Pharmaceutical Sciences, Chalapathi Nagar, Lam, Guntur - 522034	
<b>Place of Origin:</b> India		<b>Place of Delivery:</b> Guntur		<b>Buyer (If other than consignee)</b> Chalapathi Institute of Pharmaceutical Sciences, Chalapathi Nagar, Lam, Guntur - 522034
		Terms: Ex works Payment: Within a week		
Sl.No	Description of Goods	Quantity	Rate INR	Amount INR
1	Lab Equipment and Spares SZ-100 Nano particle Analyzer.  SZ-100 Series Software.	1 nos		8,00,000
<b>Bank Details:</b> HSK TOOLINGS A/C NO.131805000783 IFSC CODE:ICICI0001318		Add: IGST Add: SGST Add: CGST	@ 5 %	40,000
<b>Total</b>		1		8,40,000
(In words ) INR –Eight Lakhs Forty Thousand Rupees Only  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		For HSK Toolings		
Original Copy		Authorised Signatory Date: 18.10.2019 Name: HARISH KANAGALA Designation: Proprietor		

**RECEIVED**  
 I. Senthil  
 21/10/19  
 Working in Good  
 conditions

Make online payment  
 for Rs 3,40,000  
 21/10/2019



*(Signature)*  
 PRINCIPAL

Plot No. 216, Shed No. 6, IDA Cherlapally, Phase-II, Hyderabad-500 051 (Autonomous)  
 e-mail : hsktoolings1426@gmail.com  
 Chalapathi Nagar, LAM, GUNTUR-52

PURCHASE OF HORIBA PFA FOR SZ-100-CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES

From: RAMARAO NADENDLA (nadendla2000@yahoo.co.in)

To: ramakrishnagottipati@gmail.com

Date: Tuesday, 28 May, 2019, 5:22 pm IST

To,  
Dr.Rama Krishna Gottipati,  
Manager-Research & Development,  
Global Ecocarb Pvt Ltd.,  
52, Raghavendra Nagar, Near Ring Road,  
4th Cross, HRBR Layout,  
Bangalore-560043, INDIA.

Guntur  
dt:28/05/2019

Sir,

Sub : Purchase of HORIBA PFA for SZ-100, (Nanopartica SZ-100) with all necessary accessories, spares including connecting system - Chalapathi Institute of Pharmaceutical Sciences (Autonomous), Guntur - request - reg.

Ref : e-mail of Dr.G.Rama Krishna

With reference to above subject, i here by consent to purchase HORIBA-Nanoparticle analyzer (SZ-100 Series)-Nanopartica SZ-100 for Rs. 8,00,000/- including all its accessories, spares, connecting PC, including transport cost to Chalapathi Institute of Pharmaceutical Sciences (Autonomous), Guntur, payment will be done after satisfactory working condition and demonstration. Please acknowledge the receipt of the letter.

Thanking you,

Yours faithfully

Prof.Rama Rao Nadendla

Principal

Chalapathi Institute of Pharmaceutical Sciences (Autonomous),

Chalapathi Nagar, Lam, Guntur

Mobile : 9440101685

nadendla2000@yahoo.co.in

*Purchase Order - Equipment*  
*[Signature]*  
*28/05/2019*



*Koama 110*  
*18/5/2019*  
PRINCIPAL  
Chalapathi Institute of Pharmaceutical Sciences  
(Autonomous)  
Chalapathi Nagar, LAM, GUNTUR-34.





# Quotation

Quotation / Details

*Pharmacy Practice*

*Laboratory A/c  
Software*

send email | Print Quotation



**From:**  
**Tychee Innovations Pvt Ltd**  
 22-17/1, Saipuram Colony,  
 Gollapudi  
 Vijayawada, A.P. 521225  
 ☎ 9515 0866 86

**To:**  
**CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES**  
 CHALAPATHI NAGAR, LAM, TADIKONDA, Guntur, Andhra Pradesh  
 522034

Quotation No.  
 QUO-00039-21

☎ 08632524124

Quotation Date: 3/16/2021  
 Expiry Date: 3/23/2021

## 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 (INR)

365      70,000.00

*Pay online through Laxmi Vilas Bank  
cheque  
TOTAL: 70,000.00  
16/3/2021*

All Inclusive

\*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, Case Presentation, 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.



Details

Cheque / DD / Online in favour of : Tychee Innovations Private Limited

*Laxmi Vilas Bank*  
 PRINCIPAL 16/3/2021

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

<b>Chalapathi Institute of Pharmaceutical Sciences, Guntur-522 034</b>	
<b>PAID</b>	
Mode of Payment :	NEFT
Bank :	LVB
Cheque/DD.No. :	000 875
Date :	16/3/2021

Amt. Rs. 70,000/-



UV-WIN Soft

3 Lab-11

**TAX INVOICE**

Original-Buyer's Copy

<b>Labindia Analytical Instruments Pvt Ltd</b> E-3-1090/1/1, Uma Hyderabad House 2nd Floor, Raj Bhavan Road, Somajiguda, Hyderabad – 500 082	<b>Invoice No.</b> N73TG12/727300048	<b>Dated</b> 13/09/2011
<b>To,</b> <b>CHALAPATHI INSTITUTE OF PHARMACEUTICALS SCIENCES</b> CHALAPATHI NAGAR, LAM GUNTUR – 522 034	<b>Your Letter No.</b> 1538/CIPS/18/7/11	<b>Date:</b> 18/07/2011



S.no.	Description	Qty.	Unit Price In RS.	Total Price In Rs.
1.	<b>UV-VIS SPECTROPHOTOMETER</b> Model: UV-3092 Serial No: 20-1950-21-0001 <i>Double Beam</i>  <u>Supplied with :-</u>  10mm Quartz Cell UV-WIN Software	1 Nos     1 pair 1 nos	3,40,385.00	3,40,385.00
				Value 3,40,385.00
				Add : VAT @ 4% 13,615.40
<b>In Words:</b> Round off	(Rupees Three Lakh Fifty-Four Thousand Only)		<b>Grand Total</b>	<b>3,54,000.00</b>

Chalapathi Institute of  
 Add : VAT @ 4%  
 Cheque  
 SBI  
 713271  
 21/09/11

For Labindia Analytical Instruments Pvt. Ltd.

(AUTHORISED SIGNATORY)

Amount: 1,00,000/-

Tin No. : 28630466323 Dated 01/11/2010  
 Service Tax No : AABCL7716NSD002 Dt 12/01/2011  
 Pan No. : AABCL7716N

**Declaration**

We hereby certified that our registration certificate under the Andhra Pradesh VAT Act 2005 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for the turnover of sales while filling of returns and the due tax, if any payable on the sale has been paid or shall be paid.



**SUBJECT TO HYDERABAD JURISDICTION**

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

10



INVOICE

Customer Information: Chalapathi Institute of Pharmaceutical Science Chalapathi Nagar, Lam, Guntur 522034 Andhra Pradesh		P.O.No.: CLPT/PO/SOFTWARE/STORE/2019/807
GSTIN: 37AAATC6803B1Z7		P.O. Dt: 12/06/2019
		Inv. No.: NLS/July/1920/4
		Inv. Date: July 10, 2019
Sr. No.	Details	Amount (in Rs.)
1	VLIFE <sup>®</sup> MDS <sup>®</sup> 4.6 Software. License for Single Machine License Term: 2 Years Modules: VLife Base, Adv. VLifeEngine, QSAR Plus  (SAC: 997331)	1,57,500.00
IGST - 18%		28,350.00
<b>TOTAL AMT</b>		<b>1,85,850.00</b>

E&OE

Amount in words: Rupees One Lakh Eighty Five Thousand Eight Hundred Fifty Only

Terms & Conditions:

1. Standard Support from the date of installation up to license period
2. Free onsite training for maximum 2 days.
3. Updates: Free updates (up to 2 major updates in 12 months) up to license period.
4. Warranty: 30 days' warranty for software CD media.
5. Payment: Advance Rs.1,00,000/- Remining amount within 30days
6. Cheque should be issued in favor of Novalead Pharma Private Limited

GSTIN :27AACCN6310K1ZH PAN: AACCN6310K CIN: U73100PN2007PTC130929

  
 Authorized Signatory

Bank details for RTGS payment

Account name :- Novalead Pharma Pvt. Ltd.  
 Bank name :- IDBI Bank Ltd. , Aundh Branch, Pune - 411007  
 Current Account No.: - 06210 20000 10539  
 IFSC Code :- IBKL0000062

  
 PRINCIPAL

Chalapathi Institute of Pharmaceutical Sciences  
 (Autonomous)

NovaLead Pharma Pvt. Ltd. Chalapathi Nagar, LAM, GUNTUR-34.



SYSTEMS - 21/02/02  
System Slu

5-4  
6/13, odipet,  
GUNTUR - 522 002.  
☎ 2352209, 2357599

CASH / CREDIT BILL

**MANASA**  
Technologies Pvt. Ltd.,

To, M/s. Chalapathi Educational SOCIETY  LAM GUNTUR	Bill No. 95	Bill Date 15/04/04
	D.C.No.	D.C. Date
	Customers Order Ref.	
	TIN No.	APGST No. NRP/02/1/2581 CST No. NRP/02/1/1878

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

Sl.No.	PARTICULARS	Unit Price	Qunality	AMOUNT
①	Windows xp Professional ✓	6800	01	6800
②	MS office xp ✓	13500	01	13500
(34)				
GROSS VALUE				20300
APGST / CST				-
TOTAL				20300

RUPEES Twenty thousand Three hundred

RECEIVED THE BILL  
  
SIGNATURE WITH SEAL OF CUSTOMER

For MANASA TECHNOLOGIES Pvt. Ltd.,  
*M.S.M.*  
AUTHORISED SIGNATORY



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

Nov-2020

Transaction History  
XXXX XXXX XXXX  
4904

Change Date Range

DATE	DESCRIPTION	AMOUNT
23-11-2020	IGST INCLUDING CESSSES DR (APR)	₹ 7.02 Dr
23-11-2020	CURRENCY CONVERSION FE (EXCL TAX 7.02)	₹ 38.98 Dr
23-11-2020	PASSPORTS EVAMOPSAC C MUMBAI IN	₹ 915.93 Dr
23-11-2020	11/23/20 14.99 USD	₹ 0.00
23-11-2020	ZOOM.US 888-799-9	₹ 1113.79 Cr

RS:1113.79

RS: 38.98

RS: 7.02

**TOTAL AMOUNT RS:1159.79**

Bill -  
Bill -

Chalapathi Institute of Pharmaceutical Sciences, Guntur-522 034

**PAID**

Mode of Payment : Net Banking

Bank : SBI

Cheque/DD.No. : NEFT

Date : 29/11/2021

*M. Rama Rao*  
W.V. Rama Rao

Head of the Department  
Department of Pharmacy Practice  
B-Class, 1st Floor, Inpatient Block  
Govt. General Hospital  
Chalapathi Institute of Pharmaceutical Sciences  
GUNTUR-522 001



Amount Rs: 1159/-

*Korrala*  
18/8/2021  
PRINCIPAL  
Chalapathi Institute of Pharmaceutical Sciences  
(Autonomous)  
Chalapathi Nagar, LAM, GUNTUR-34



**CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES  
(AUTONOMOUS)**

Accredited by NBA (B.Pharmacy) and NAAC with 'A' Grade  
Affiliated to Acharya Nagarjuna University, Guntur, Approved by AICTE  
Chalapathi Nagar, Lam, GUNTUR – 522034, A.P.

---

**MAINTENANCE OF  
ANIMAL HOUSE REGISTERS**



**CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES  
(AUTONOMOUS)**

Accredited by NAAC with 'A' Grade  
Committee for the Purpose of Control and Supervision of Experiments on Animals (CPCSEA)  
Institutional Animal Ethics Committee (IAEC)  
(Reg.No: 1048/PO/Re/S/07/CPCSEA, Approval Date: 24/04/2007)

**TEMPERATURE & HUMIDITY RECORDING FOR THE MONTH OF July-2021**

S.No	Date	Temperature (°C)		Humidity (%)		Signature of Attendant	Signature of IAEC Incharge	Remarks
		10.00 A.M	02.00 P.M	10.00 A.M	02.00 P.M			
01	1/7/21	21°C	26°C	41%	43%	<i>[Signature]</i>	<i>[Signature]</i>	
02	2/7/21	24°C	25°C	44%	42%	<i>[Signature]</i>	<i>[Signature]</i>	
03	3/7/21	25°C	24°C	45%	44%	<i>[Signature]</i>	<i>[Signature]</i>	
04	4/7/21	23°C	23°C	46%	45%	<i>[Signature]</i>	<i>[Signature]</i>	
05	5/7/21	26°C	24°C	47%	45%	<i>[Signature]</i>	<i>[Signature]</i>	
06	6/7/21	25°C	24°C	44%	42%	<i>[Signature]</i>	<i>[Signature]</i>	
07	7/7/21	24°C	26°C	43%	41%	<i>[Signature]</i>	<i>[Signature]</i>	
08	8/7/21	23°C	25°C	44%	43%	<i>[Signature]</i>	<i>[Signature]</i>	
09	9/7/21	22°C	23°C	42%	41%	<i>[Signature]</i>	<i>[Signature]</i>	
10	10/7/21	26°C	26°C	41%	42%	<i>[Signature]</i>	<i>[Signature]</i>	
11	11/7/21	24°C	24°C	44%	41%	<i>[Signature]</i>	<i>[Signature]</i>	
12	12/7/21	23°C	22°C	42%	41%	<i>[Signature]</i>	<i>[Signature]</i>	
13	13/7/21	22°C	21°C	44%	43%	<i>[Signature]</i>	<i>[Signature]</i>	
14	14/7/21	26°C	22°C	42%	44%	<i>[Signature]</i>	<i>[Signature]</i>	



*[Handwritten Signature]*  
14/07/2021

S.No	Date	Temperature (°C)		Humidity (%)		Signature of Attendant	Signature of IAFC Incharge	Remarks
		10.00 A.M	02.00 P.M	10.00 A.M	02.00 P.M			
15	15/7/21	21°C	24°C	44%	46%	T. T. G	<del>0-22</del>	
16	16/7/21	26°C	23°C	45%	45%	T. T. G	<del>0-22</del>	
17	17/7/21	24°C	22°C	43%	43%	<del>0-22</del>	<del>0-22</del>	
18	18/7/21	25°C	21°C	42%	41%	<del>0-22</del>	<del>0-22</del>	
19	19/7/21	24°C	24°C	44%	42%	<del>0-22</del>	<del>0-22</del>	
20	20/7/21	22°C	25°C	45%	46%	<del>0-22</del>	<del>0-22</del>	
21	21/7/21	21°C	24°C	46%	44%	<del>0-22</del>	<del>0-22</del>	
22	22/7/21	26°C	21°C	43%	41%	<del>0-22</del>	<del>0-22</del>	
23	23/7/21	23°C	25°C	42%	44%	<del>0-22</del>	<del>0-22</del>	
24	24/7/21	22°C	26°C	47%	45%	<del>0-22</del>	<del>0-22</del>	
25	25/7/21	26°C	24°C	46%	44%	<del>0-22</del>	<del>0-22</del>	
26	26/7/21	25°C	23°C	45%	43%	<del>0-22</del>	<del>0-22</del>	
27	27/7/21	24°C	22°C	42%	41%	<del>0-22</del>	<del>0-22</del>	
28	28/7/21	23°C	21°C	43%	42%	<del>0-22</del>	<del>0-22</del>	
29	29/7/21	22°C	26°C	46%	45%	<del>0-22</del>	<del>0-22</del>	
30	30/7/21	21°C	25°C	43%	42%	<del>0-22</del>	<del>0-22</del>	
31	31/7/21	26°C	24°C	41%	44%	<del>0-22</del>	<del>0-22</del>	







**CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES**  
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Accredited by NAAC with 'A' Grade  
Committee for the Purpose of Control and Supervision of Experiments on Animals (CPCSEA)  
Institutional Animal Ethics Committee (IAEC)

(Reg.No: 1048/PO/Re/S/07/CPCSEA, Approval Date: 24/04/2007)

**MICE FEEDING RECORD FOR THE MONTH OF August-2021**

S.No	Date	Cage No.	Feed at		Nature of Feed	Quantity of Feed	Sign. of Attendant	Sign. of IAEC Incharge	Remarks
			Morning	Evening					
01	01/08/21	1-35	9:05	5:10	Amroot	50g	<i>[Signature]</i>	0-12	
02	02/08/21	1-35	9:10	5:20	Amroot	50g	<i>[Signature]</i>	0-12	
03	03/08/21	1-35	9:00	5:10	Amroot	50g	<i>[Signature]</i>	0-12	
04	04/08/21	1-35	9:05	5:15	Amroot	50g	<i>[Signature]</i>	0-12	
05	05/08/21	1-35	9:20	5:20	Amroot	50g	<i>[Signature]</i>	0-12	
06	06/08/21	1-35	9:10	5:20	Amroot	50g	<i>[Signature]</i>	0-12	
07	07/08/21	1-35	9:00	5:10	Amroot	50g	<i>[Signature]</i>	0-12	
08	08/08/21	1-35	9:10	5:20	Amroot	50g	<i>[Signature]</i>	0-12	
09	09/08/21	1-35	9:15	5:15	Amroot	50g	<i>[Signature]</i>	0-12	
10	10/08/21	1-35	9:20	5:20	Amroot	50g	<i>[Signature]</i>	0-12	
11	11/08/21	1-35	9:10	5:05	Amroot	50g	<i>[Signature]</i>	0-12	
12	12/08/21	1-35	9:05	5:10	Amroot	50g	<i>[Signature]</i>	0-12	
13	13/08/21	1-35	9:00	5:00	Amroot	50g	<i>[Signature]</i>	0-12	
14	14/08/21	1-35	9:10	5:10	Amroot	50g	<i>[Signature]</i>	0-12	

  
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 (Autonomous)  
 Chalapathi Nagar LAM, GUNTUR-34.  
**PRINCIPAL**



S.No	Date	Cage No.	Feeding		Nature of Feed	Quantity of Feed	Sign. of Attendant	Sign. of IAFEC Incharge	Remarks
			Morning	Evening					
15	16/08/21	1-25	9:00	5:00	Amrut	50g	OK	OK	
16	16/08/21	1-25	9:15	5:15	Amrut	50g	OK	OK	
17	17/08/21	1-25	9:20	5:20	Amrut	50g	OK	OK	
18	18/08/21	1-25	9:25	5:25	Amrut	50g	OK	OK	
19	19/08/21	1-25	9:15	5:20	Amrut	50g	OK	OK	
20	20/08/21	1-25	9:10	5:10	Amrut	50g	OK	OK	
21	21/08/21	1-25	9:00	5:00	Amrut	50g	OK	OK	
22	22/08/21	1-25	9:10	5:15	Amrut	50g	OK	OK	
23	23/08/21	1-25	9:20	5:20	Amrut	50g	OK	OK	
24	24/08/21	1-25	9:15	5:10	Amrut	50g	OK	OK	
25	25/08/21	1-25	9:10	5:00	Amrut	50g	OK	OK	
26	26/08/21	1-25	9:00	5:15	Amrut	50g	OK	OK	
27	27/08/21	1-25	9:20	5:25	Amrut	50g	OK	OK	
28	28/08/21	1-25	9:05	5:20	Amrut	50g	OK	OK	
29	29/08/21	1-25	9:10	5:00	Amrut	50g	OK	OK	
30	30/08/21	1-25	9:00	5:15	Amrut	50g	OK	OK	
31	31/08/21	1-25	9:15	5:20	Amrut	50g	OK	OK	

*Handwritten signature*





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Committee for the Purpose of Control and Supervision of Experiments on Animals (CPCSEA)

**Institutional Animal Ethics Committee (IAEC)**  
(Reg.No: 1048/PO/Re/S/07/CPCSEA, Approval Date: 24/04/2007)

**HOUSE KEEPING REGISTER FOR THE MONTH OF August 2011**

S.No	Date	Status of Cleaning	Disinfecting Solution	Signature of Attendant	Signature of IAEC Incharge	Remarks
01	01/8/21	cleaned	White Pregel	[Signature]	[Signature]	
02	02/8/21	cleaned	White Pregel	[Signature]	[Signature]	
03	03/8/21	cleaned	White Pregel	[Signature]	[Signature]	
04	04/8/21	cleaned	White Pregel	[Signature]	[Signature]	
05	05/8/21	cleaned	White Pregel	[Signature]	[Signature]	
06	06/8/21	cleaned	White Pregel	[Signature]	[Signature]	
07	07/8/21	cleaned	White Pregel	[Signature]	[Signature]	
08	08/8/21	cleaned	White Pregel	[Signature]	[Signature]	
09	09/8/21	cleaned	White Pregel	[Signature]	[Signature]	
10	10/8/21	cleaned	White Pregel	[Signature]	[Signature]	
11	11/8/21	cleaned	White Pregel	[Signature]	[Signature]	
12	12/8/21	cleaned	White Pregel	[Signature]	[Signature]	
13	13/8/21	cleaned	White Pregel	[Signature]	[Signature]	
14	14/8/21	cleaned	White Pregel	[Signature]	[Signature]	

18/8/2011



S.No	Date	Status of Cleaning	Disinfecting Solution	Signature of Attendant	Signature of IAEC Incharge	Remarks
15	16/8/21	Cleaned	White Povidol	T.T.S	<i>[Signature]</i>	
16	16/8/21	Cleaned	White Povidol	T.T.S	<i>[Signature]</i>	
17	17/8/21	Cleaned	White Povidol	T.T.S	<i>[Signature]</i>	
18	18/8/21	Cleaned	White Povidol	T.T.S	<i>[Signature]</i>	
19	19/8/21	Cleaned	White Povidol	<i>[Signature]</i>	<i>[Signature]</i>	
20	20/8/21	Cleaned	White Povidol	<i>[Signature]</i>	<i>[Signature]</i>	
21	21/8/21	Cleaned	White Povidol	<i>[Signature]</i>	<i>[Signature]</i>	
22	22/8/21	Cleaned	White Povidol	<i>[Signature]</i>	<i>[Signature]</i>	
23	23/8/21	Cleaned	White Povidol	T.T.S	<i>[Signature]</i>	
24	24/8/21	Cleaned	White Povidol	T.T.S	<i>[Signature]</i>	
25	25/8/21	Cleaned	White Povidol	<i>[Signature]</i>	<i>[Signature]</i>	
26	26/8/21	Cleaned	White Povidol	<i>[Signature]</i>	<i>[Signature]</i>	
27	27/8/21	Cleaned	White Povidol	<i>[Signature]</i>	<i>[Signature]</i>	
28	28/8/21	Cleaned	White Povidol	<i>[Signature]</i>	<i>[Signature]</i>	
29	29/8/21	Cleaned	White Povidol	<i>[Signature]</i>	<i>[Signature]</i>	
30	30/8/21	Cleaned	White Povidol	<i>[Signature]</i>	<i>[Signature]</i>	
31	31/8/21	Cleaned	White Povidol	T.T.S	<i>[Signature]</i>	



*[Handwritten signature]*

**CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES  
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Chalapathi Nagar, Lam, GUNTUR – 522034, A.P.

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**STANDARD OPERATING  
PROCEDURE (SOP)**



# TABLET FRIABILITY TESTER CDTL/LAB2/EQP-007



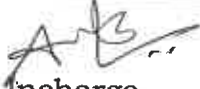

<b>SOP No:</b>	<b>CLPT/PCOL/PRL/EQP-12/SOP-001</b>		
<b>Effective Date:</b>	11/07/2019	<b>Next Review Date:</b>	10/07/2022

### OPERATING PROCEDURE

01. Ensure that the instrument is clean and free from dust.
02. Keep the perspex cone in the S.S. rack with mounting on the two horizontal rods.
03. Arrange the cage bin such that bottom of bi rests above the top part perspex cone with the top sides of cage bin resting on the top of the S.S. rack.
04. Adjust the cage bin such that there is minimum gap between the perspex cone and cage bin.
05. Insert the feeding water bottle in the water holding stand provided and waste water collection tube in the holder.
06. Attach the required rat/mice food hopper to the food hopper attachment port.
07. Insert the S.S. bottom grill with S.S. cone in the cage bin and adjust the S.S. cone exactly above the hole of perspex cone.
08. Open the S.S. flaps of the separation assembly and keep the S.S tray in the box fitting properly in the ring provided at the centre.




09. Keep the clean P.P beaker in the central ring provided.
10. Arrange the glass separation ball on the beaker such that the narrower position will be downside and the spherical portion will be on the top side.
11. The urine coming from the outlet of perspex cone will first fall on the glass ball and will be collected in the P.P beaker provided; whereas the solid wastes/feces will be collected on the tray. Clean the instrument after use.
12. Enter the experiment details in the log book of the instrument.

Prepared by	Approved by
 Incharge Pharmacology Research Laboratory	 Principal



Chalapathi Institute of Pharmaceutical Sciences (Autonomous)

  
**PRINCIPAL**  
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 (Autonomous)  
 Chalapathi Nagar, LAM, GUNTUR-34.

SOP. No	CDTL / LAB2 / EQP- 007 / SOP- 001		
Effective Date	11-04-2018	Next Review Date	09-04-2020

### OPERATING PROCEDURE

- 1) Clean the apparatus free of dust with dry cloth from outside every day.
- 2) Clean the rotating disc with dry cloth at the start and end of every shift. Wet cloth may be used occasionally if cleaning is not proper with dry cloth but this should follow drying of inner surface by first wiping with dry cloth and exposure to atmospheric air.
- 3) Switch ON the instrument.
- 4) At the power ON, drums will initialize itself to the loading position.
- 5) The display will now show 'Start'.
- 6) Weigh the specified number of tablets for the test.
- 7) Remove the acrylic cover of the drum and place the tablets inside the drum.
- 8) Replace the cover and tighten with the help of plastic knob taking care not to tighten the knob excessively as the drum and threading may get damaged.
- 9) Switch on the Main power supply; the display will show "LABINDIA FRIABILITY TEST APPARATUS" for few seconds.
- 10) Then the display will show "ENTER-START PROGRAM, INC-PROGRAM"





SOP. No	CDTL / LAB2 / EQP- 007 / SOP- 001		
Effective Date	11-04-2018	Next Review Date	09-04-2020

- 11) To start the test press, "ENTER" key. The display will show the set rotations.
- 12) Then press the "START" key, display will show both Set and Actual rotations.
- 13) When the actual rotations reach the Set rotations, the drum will stop rotating along with a beep sound.
- 14) Take out the tablets from the drum by removing the cover.
- 15) Weigh the tablets again and determine the loss in weight, calculate the percentage.
- 16) Turn off the power supply and enter the instrument operational activities in log book.

Prepared by	Approved by
<i>p. vijay</i> In charge	<i>Ramesh</i> Principal



# CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES

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Chalapathi Nagar, Lam, GUNTUR – 522034, A.P.

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## 4.4.2 Any other information

**CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES**  
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**Chalapathi Nagar, LAM, Guntur – 522034.**

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**DETAILS OF UPS**

<b>S. No</b>	<b>Location</b>	<b>Capacity</b>	<b>Quantity</b>
1	Room No: 107	10 KVA	01 No
2	Room No: 115	7.5 KVA	01 No
3	Room No: 133	10 KVA	01 No
4	Room No: 406	5 KVA	01 No
5	Room No: 210	6 KVA	01 No
6	Room No: 111	1KVA	01 No
7	Room No: 108	1KVA	01 No



*10/2/2021*  
*18/2/2021*  
**PRINCIPAL**  
**Chalapathi Institute of Pharmaceutical Sciences**  
**(Autonomous)**  
**Chalapathi Nagar, LAM, GUNTUR-34.**

# CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES (AUTONOMOUS)

Chalapathi Nagar, LAM, Guntur – 522034.

## TOTAL LIST OF APPLICATION SOFTWARES

S. No	Date of Purchase	Name of the Software	Purpose	Name of the Department	Qty
1	20-08-2004	Centronix	English language software	Computer lab	01No
2	07-12-2006	Spinchrom, CFR Software	HPLC(shimadzu)	CDTL Lab	01No
3	13-03-2007	SL-159	UV-Spectrophotometer	Mph Analysis	01No
4	11-07-2007	Rheocalc Software	Brookfield-Viscometer	CDTL Lab	01No
5	07-10-2008	SD-164	UV-Spectrophotometer	Mph Analysis	01No
6	03-07-2010	Heb-nic.in/Ex-Pharm/index.php (Online)	Practical for B.Pharmacy/ M.Pharmacy /Pharm.D	Pharmacology	01No
7	2010-2021	Saru Soft Technologies	Message Purpose	Office	01No
8	13-09-2010	Opus/Mentor Software	FTIR	CDTL Lab	01No
9	21-06-2011	Sedacom Software	NIBP	Pharmacology Lab	01No
10	13-09-2011	UV-WIN Software	UV-VIS Spectrophotometer	CDTL Lab	01No
11	03-01-2012	EZ Chrome Elite Compact	HPLC (Agilent)	CDTL Lab	01No
12	19-11-2013	Q20 DSC Universal Analysis software	DSC TA Instrument	CDTL Lab	01No
13	2013-2021	Verus	New Gen lib V3.03	Library	01No
14	10-05-2014	Magnus Pro News Generation Image Analysis	Binocular Microscope	Microbiology Lab	01No
15	2014 2021	V-Life MDS 4.6	Teaching Research Purpose.	Chemistry	01No
16	21-11-2016	Ex-Pharma	Practical for B.Pharmacy,/M.Pharmacy /Pharm.D	Pharmacology	01No
17	06-05-2017 2021	SS Solution	Exam marks entry	Examination cell	01No
18	2017-2021	Tychee innovations Clinirex	Digital Information, Drug information for Pharm.D	Pharmacy Practices	01No



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S. No	Date of Purchase	Name of the Software	Purpose	Name of the Department	Qty
19	2018-2021	systemtech	Design of Experiments & Optimization	M.Pharmacy Pharmaceutics	01No
20	26-10-2018	Lab Solutions	HPLC (auto sampler)	CDTL Lab	01No
21	14-12-2018 05-01-2021	V medulife	Online grievance Redressal System	Student compliant purpose	01No
22	15-06-2019	Soft X Technologies Pvt. Ltd	Communication Skills Lab Software	Computer lab	01No
23	16-07-2019	TLC Image Analysis Software	HPTLC Quantitative and Qualitative Analysis	CDTL Lab	01No
24	18-10-2019	SZ-100 Series	Nano Particle Analyzer	CDTL Lab	01No
25	23-07-2020	Zoom software	Online classes	Collage	01No
26	16-02-2021	SS Solution	QR code scan	Examination	01No

### TOTAL LIST OF SYSTEM SOFTWARES

S. No	Date of Purchase	Name of the Software	Quantity
27	15-04-2004	Windows XP Professional	01No
28	15-04-2004	MS Office XP	01No
29	12-08-2011	Ms Winpro 7	05 No
30	12-08-2011	Ms Office 2010	01 No
31	01-04-2012	Accounting Package	01 No



  
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# CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(AUTONOMOUS)

Chalapathi Nagar, LAM, Guntur – 522034.

## LIST OF INTERCOM'S AVAILABLE

S. NO	Intercom. No	ROOM TYPE
<b>GROUND FLOOR</b>		
1	102	FACULTY ROOM
2	108	OFFICE
3	109	PRINCIPAL SIR
4	111	EXAMINATION
5	114	CENTRAL INSTRUMENTATION LAB
6	127	CENTRAL STORES
7	128	FACULTY ROOM
8	130	COMPUTER LAB
9	131	IIPC
10	115	INDUSTRIAL PHARMACY LAB
<b>FIRST FLOOR</b>		
11	203	FACULTY ROOM-CHEMISTRY
12	207	FACULTY ROOM-BIO CHEMISTRY
13	208	FACULTY ROOM
14	209	FACULTY ROOM
15	210	LIBRARY
16	214	PHARMACY PRACTICE
17	217	FACULTY ROOM-PP.LAB
<b>SECOND FLOOR</b>		
18	305	MICROBIOLOGY LAB
19	307	FACULTY ROOM
20	308	FACULTY ROOM
21	310	PHARMACOGNOSY LAB
22	311	FACULTY ROOM
23	312	FACULTY ROOM
24	315	PHARMACOLOGY
25	318	FACULTY ROOM
<b>THIRD FLOOR</b>		
26	401	INDUSTRIAL PHARMACY LAB
27	404	FACULTY ROOM
28	406	PHARMACEUTICAL ANALYSIS LAB (M.PH)
29	410	FACULTY ROOM
30	419	FACULTY ROOM
<b>SOCITY OFFICE</b>		
31	701	M.D.SIR OFFICE
32	703	M.D.SIR OFFICE



*Lenmark*  
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Chalapathi Institute of Pharmaceutical Sciences  
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Chalapathi Nagar, LAM, GUNTUR-34.

**CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES  
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Chalapathi Nagar, Lam, GUNTUR – 522034, A.P.

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**ANNUAL MAINTENANCE FOR  
INFRASTRUCTURE,  
EQUIPEMENT AND SOFTWARES**

# BOSCO SYSTEMS PVT. LTD.

H.O. : D.No. 40-6/2-8, Ground Floor, Opp. Siddhartha Public School, K.S. Rao Street, Mogalrajapuram, VIJAYAWADA - 520 010

H.O. : VISAKHAPATNAM : D.No. 49-12-15, Lalitha Nagar, Ph: 0891-2721514, 2751446, Cell : 9348588995, 7, 8.

H.O. : RAJAHMUNDRY : D.No. 20/3/11/1, Ramachandrarappet, Ph: 0883-2477715, 9348588990. GUNTUR : 9390588992

IN/CIPE/3206/Store.

2020 to 2021.

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Bosco Systems Pvt. Ltd</b> D.No. 40-6/2-8, Ground Floor K.S. Rao Street, Mogalrajapuram Vijayawada, Krishna District-520010 GSTIN/UIN: 37AACCB5927E1Z6 State Name: Andhra Pradesh, Code: 37 Contact: 0883-2481353/2485300, 9848116715 E-Mail: boscovja@gmail.com	Invoice No	Dated
	VJA/A/278/20-21	1-Dec-2020
Buyer	Supplier's Ref.	Other Reference(s)
<b>Chalapathi Institute of Pharmaceutical Science</b> Chalapathi Nagar, Lam, Guntur District, Ap-522034 GSTIN/UIN: 37AAATC6803B1Z7 State Name: Andhra Pradesh, Code: 37	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Services	HSN/SAC	GST Rate	Amount
1	<b>Annual Maintenance Contract-AMC</b> MODEL M436DN.S NO CNB1L5P300 PERIOD: 01-12-2020 TO 30-11-2021	998712	18%	9,000.00
2	CGST			810.00
3	SGST			810.00
Total				₹ 10,620.00

Examination

Amount Chargeable (in words)

INR Ten Thousand Six Hundred Twenty Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998712	9,000.00	9%	810.00	9%	810.00	1,620.00
Total			810.00		810.00	1,620.00

Tax Amount (in words) : INR One Thousand Six Hundred Twenty Only

Company's PAN: AACCB5927E

Declaration: Due Date: Within 5 days from the Invoice date, Goods once sold will not be accepted back. Interest @24% per annum will be charges after due date

Company's Bank Details  
 Bank Name: HDFC BANK  
 A/c No: 01092020000415  
 Branch & IFS Code: BENZ CIRCLE, VIJAYAWADA & HDFC0000109

Customer's Seal and Signature

for Bosco Systems Pvt. Ltd

RECEIVED  
 J. Sathya  
 02/12/2020



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice-1abD



Principal  
 18/8/2020



# BOSCO SYSTEMS PVT. LTD.

H.C : D.No. 40-6/2-8, Ground Floor, Opp. Siddhartha Public School, K.S. Rao Street, Mogalrajapuram, VIJAYAWADA - 520 010  
 O. : VISAKHAPATNAM : D.No. 49-12-15, Lalitha Nagar, Ph: 0891-2721514, 2751446, Cell : 9348588995, 7, 8  
 : RAJAHMUNDRY : D.No. 20/3/11/1, RamachandraraoPET, Ph: 0883-2477715, 9348588990, GUNTUR : 9390588992

IN/CP/3206/store  
 2020 to 2021

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Bosco Systems Pvt. Ltd</b> D.No.40-6/2-8, Ground Floor K.S. Rao Street, Mogalrajapuram Vijayawada, Krishna District-520010 GSTIN/UIN: 37AACB5927E1ZS State Name : Andhra Pradesh, Code : 37 Contact : 0866-2481353/2488300,9846115715 E-Mail : boscovja@gmail.com		Invoice No. <b>VJA/A/279/20-21</b>	Dated <b>1-Dec-2020</b>
Buyer <b>Chalapathi Institute of Pharmaceutical Science</b> Chalapathi Nagar, Lam, Guntur District, Ap-522034 GSTIN/UIN : 37AAATC6803B1Z7 State Name : Andhra Pradesh, Code : 37		Delivery Note	Supplier's Ref
		Buyer's Order No.	Other Reference(s)
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination

Sl No.	Description of Services	HSN/SAC	GST Rate	Amount
1	<b>Annual Maintenance Contract-AMC</b> MODEL:M72625DN,S.NO:CNB1L4V0GN PERIOD:01-12-2020 TO 30-11-2021	998712	18 %	15,000.00
2	CGST			1,350.00
3	SGST			1,350.00
Total				<b>₹ 17,700.00</b>

Library.

Amount Chargeable (in words)

**INR Seventeen Thousand Seven Hundred Only**

E. & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998712	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
<b>Total</b>	<b>15,000.00</b>		<b>1,350.00</b>		<b>1,350.00</b>	<b>2,700.00</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

Company's PAN : **AACCB5927E**

Declaration

Due Date: Within 5 days from the Invoice date; Goods once sold will not be accepted back; Interest @24% per annum will be charges afer due date

Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC BANK**  
 A/c No. : **01092020000415**  
 Branch & IFS Code : **BENZ CIRCLE, VIJAYAWADA & HDFC0000109**

for Bosco Systems Pvt. Ltd

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice-1abD

RECEIVED  
 J. Saritha  
 02/12/2020



Chalapathi Institute of Pharmaceutical Sciences  
 (Autonomous)

# BOSCO SYSTEMS PVT. LTD.

**H.O. :** D.No. 40-6/2-8, Ground Floor, Opp. Siddhartha Public School K.S. Rao Street, Mogalrajapuram, **VIJAYAWADA - 520 010**  
**B.O. :** **VISAKHAPATNAM :** D.No. 49-12-15, Lalitha Nagar, Ph: 0891-2721514, 2751446, Cell : 9348588995. 7. 8  
**RAJAHMUNDRY :** D.No. 20/3/11/1, RamachandraraoPET. Ph: 0883-2477715, 9348588990. **GUNTUR :** 9390588992

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Bosco Systems Pvt. Ltd</b> D.No.40-6/2-8, Ground Floor K.S. Rao Street, Mogalrajapuram Vijayawada, Krishna District-520010 GSTIN/UIN: 37AACCB5927E1ZS State Name : Andhra Pradesh, Code : 37 Contact : 0866-2481353/2488300,9848115715 E-Mail : boscovja@gmail.com	Invoice No. <b>VJA/A/305/20-21</b>	Dated <b>18-Dec-2020</b>
Buyer <b>Chalapathi Institute of Pharmaceutical Science</b> Chalapathi Nagar, Lam, Guntur District, Ap-522034 GSTIN/UIN : 37AAATC6803B1Z7 State Name : Andhra Pradesh, Code : 37	Delivery Note	Other Reference(s)
	Supplier's Ref.	Buyer's Order No.
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Services	HSN/SAC	GST Rate	Amount
1	Chalapathi Institute of Pharmaceutical Sciences, Guntur-522 004 <b>Annual Maintenance Contract-AMC</b> MODEL:367;S.NO:A789047004585 PERIOD:05-12-2020 TO 04-12-2021	998712	18 %	15,000.00
2	<b>CGST</b>			1,350.00
3	<b>SGST</b>			1,350.00
<b>Total</b>				<b>₹ 17,700.00</b>

**PAID**

Mode of Payment : **Cheque**

Bank : **SBI**

Cheque/DD.No. : **503469**

Date : **15/12/2020**

Amount Chargeable (in words)

**INR Seventeen Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998712	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
<b>Total</b>	<b>15,000.00</b>		<b>1,350.00</b>		<b>1,350.00</b>	<b>2,700.00</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

Company's PAN : **AACCB5927E**

Declaration  
 Due Date: Within 5 days from the invoice date; Goods once sold will not be accepted back; Interest @24% per annum will be charges after due date

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **01092020000415**  
 Branch & IFS Code : **BENZ CIRCLE, VIJAYAWADA & HDFC0000109**

Customer's Seal and Signature

for Bosco Systems Pvt. Ltd



SUBJECT TO VIJAYAWADA JURISDICTION  
 This is a Computer Generated Invoice-1biD



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

# NET4U

## HARDWARE & SOFTWARE SOLUTION

### ANNUAL SERVICE MAINTENANCE CONTRACT

Customer Name & Address	Service Provider Name Address
Chalapathi Institute of Pharmaceutical Sciences, Chalapathi Nagar, Lam, Guntur-522034, Mobil:9440101685	Kalangi Srinanth NET4U SKPS Complex Radham Bazar Bapatla 522101

Contract Period: From 01/04/2020 to 31/03/2022

The Service Provider shall render service without spares according to the terms and conditions given below for the following equipment under this Annual Maintenance Contract.

Sl.No	Details of Computers and printers for which service is to be provided	Quantity	Amount
1	Computer system with monitor, Key board	114 No's	
2	Printers (All colour and laser printers)	11 No's	
3	Small Office Network	YES	
4	INTERNET	03	
5	UPS	07	
6	Service All Computers	ALL	
			50,000/-



SHOP NO 9, S.K.P.S COMPLEX, RADHAM BAZAR, BAPATLA  
CELL NO :9985181927

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



## TERMS CONDITIONS

1. This AMC cover service on call basis
2. This contract cover only service render no components or parts covered under this AMC
3. The service maintenance contract shall be paid 100% as advance.
4. All service calls will be registered in the service register and given service tag no, engineer should attend the call by priority
5. The service shall be extended on all working days during normal working hours.
6. The qualified service Engineer shall attend the problem at site with in 24 hours in Guntur Town and with in 48 hours for out station calls from the time of reporting of problem.
7. The firm shall provide service only, if any defective item which is not rectified at customer place should bring to our office. No stand by or replacement provided. Unserviceable parts of the equipment need replacements
8. The Annual Service Maintenance Contract should cover comprehensive service maintenance on call basis.
9. Payment Rs. 50,000/- for one year on in advance.

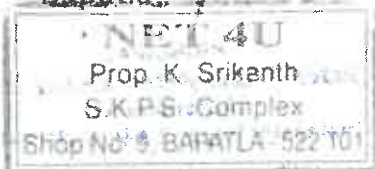
Signed on behalf of the Service Provider

*K. Srikanth*

Name: Kalangi Srikanth

Net4u

Bapatla



Signed on behalf of the Customer

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

*[Signature]*  
PRINCIPAL 7/8/2024  
Chalapati Institute of Pharmaceutical Sciences  
(Autonomous)  
Chalapati Nagar, LAM, GUNTUR-34



**QUOTATION**

To <b>Chalapathi Institute of Pharmaceutical Sciences, Chalapathi Nagar Guntur</b> Chalaathi Nagar Guntur, Guntur, Andhra Pradesh, India, Phone No. : 9440101685  Kind Attn : chalapathi institute Mobile No. : 9440101685		Quotation No. 122/21-22	Date 17/04/2021 Other Ref. VENKATESWARA RAO K		
S.No	Description of Goods	Qty	Unit	Unit Rate(INR)	Total (INR)
	<b>AMC for</b>				
1	<b>Annual Maintenance Charges</b>	1	Nos	18,000.00	18,000.00
	<b>Sub Total</b>				18,000.00
	<b>Discount</b>	10.00%			1,800.00
	<b>Total After Discount</b>				16,200.00
	<b>Total</b>	1			16,200.00

Amount Chargeable (in words) : INR Sixteen Thousand Two Hundred Only

*Pay-charge*  
*le*  
 Date: 03/05/2021

Ref: SRL/AMC/3356

**LIFT MAINTENANCE CONTRACT AGREEMENT**

SUNRISE LIFTS, Plot No: 124/2, Block No: 09, Near: Power Substation, New Autonagar, Vijayawada- 520007. (Address) hereinafter called Company, Chalapathi Institute of Pharmaceutical Sciences, Chalapathi Nagar Guntur, Chalaathi Nagar Guntur. (2nd AMC) Described as "the owner" (which expression shall mean and include his successors, and Assigns) AGREEMENT for service of Electric passenger/Goods/Bed Lifts, installed at above Premises.

**Agreement commencing from 03/05/2021 to 02/05/2022.**

SRL agrees with the owner to service the above-Mentioned Lift/s on the following terms:

- SRL will carry out the servicing of the above referred lift/s not less than 06 times in a year during their normal working hours. SRL staff will check up the lift/s installation and also clean, lubricants and cleaning material, but any further supply is excluded. Repair and overhauling are not covered in the contract. All charges/ materials have to be beard by the customer.
- SRL will also attend to lift breakdown calls as quickly as possible on receipt of the information from the responsible person of the owner about the non-working or irregular working of the lift/s. The Owner shall switch off the power supply, if need be and shall give/or arrange to provide key of the lift Machine Room to SRL promptly.
- The owner agrees to pay SRL for carrying out the services as described above a sum of **Rs.16200.00/- (Rupees: SIXTEEN THOUSAND TWO HUNDRED Only) excluding all TAXES** per lift per year which is payable by the owner strictly in advance. SRL will be entitled to stop rendering any service without notice and without prejudice to with interest up to the date of payment when the owner has not paid the payment to SRL.
- The owner agrees not to interfere with the Lift Machine Room or its parts either himself or by any other person or persons. In the event of it being discovered by SRL that there has been any breach of this covenant, this Agreement by will come to an end without prejudice to the rights of SRL claim any cost charge of expenses incurred by them for loss or damages suffered by them without being obliged to refund to the owner the maintenance charges paid by the owner under the clause hereof of any part thereof.
- The owner shall keep the lift machine room locked and key and admittance shall only be allowed to SRL personal on producing their identification cards or marks.
- The owner agrees with SRL to keep the whole lift installation but particularly the inside of lifts car and the landings outside the entrance doors as clean as possible so as to prevent irregularities in the working of the lift on account of excessive dirt and dust accumulations.
- The owner hereby agrees with SRL that in the event of any accident occurring to any person using or Intending to use the lift and/or as a result of the use or operation of the lift for any reason whatsoever the owner alone shall be




Plot no -124 2 Block No: 09 New Auto Nagar Kanuru, Vijayawada 520007  
 Phone No..0866-2971929 E-mail:sunriselifts2020@gmail.com www.sunriselifts.com

*Principal*  
 18/5/2021  
**PRINCIPAL**

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

16,200  
 13,500  
 29,700

**TAX- INVOICE**

<b>Billing Address</b> To, Principal <b>CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES,</b> Annaravathi road, Chalapathi Nagar, Lam, Guntur -522034, Guntur district, Andhra Pradesh, India. Ph. No.: +91-9440101685		<b>Invoice No.</b> STSPL/059/19-20	<b>Dated-</b> 15.06.2019	
		<b>Delivery Note:</b> Electronic Delivery	<b>Term of Payment</b> Advance	
		<b>Buyer order No :</b> CLPT/PO/SOFTWARE/STORE/2019/806	<b>Dated:</b> 12.06.2019	
Sr No.	Description of product	Rate Rs.	Qty Nos.	Amount Rs.
1	Annual Support and Maintenance (AS&M) Renewal  Sr.No. 6360-6017-5693-2316	---	1	5,500.00
<b>Total Rs.</b>				<b>5,500.00</b>
<b>GST (IGST @ 5%)</b>				<b>275.00</b>
<b>Grand Total Amount Rs</b>				<b>5,775.00</b>
SAC Code	Taxable Value	CGST @ 9%	SGST @ 9%	IGST @ 5%
997331	5,500.00	---	---	275.00
<b>(Rupees: Five Thousand Seven Hundred Seventy Five Only)</b>				
<b>TDS Declaration:</b>				
We hereby confirm That there is no modification on the software being supplied vide this invoice and TDS has been deducted under Section 195 against the material supplied under this invoice and no TDS is to be deducted on this invoice as per Notification No. 21/2012 [F No. 142/10/2012-SO (TPL)]S.O.1323 (E) dated 13.06.2012 issued by the Ministry of Finance, Government of India				
<b>Terms And Conditions:</b>				
<ul style="list-style-type: none"> <li>Payment needs to be issued in favor of 'SYSTECH TECHNOCRAFT SERVICES PVT LTD'</li> </ul> Payment Terms : Advance				
<b>SYSTECH TAX DETAILS</b>		<b>Client TAX Details</b>		
GSTIN : 27AAMCS3235N1ZU PAN : AAMCS3235N		GSTIN : 37AAATC6803B1Z7 PAN : AAATC6803B		
<b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particular are true and correct.		<b>E &amp; O E</b> For, SYSTECH TECHNOCRAFT SERVICES PVT LTD 		

An ISO 9001:2015 & ISO 27001:2013 Certified Co.

Systech Technocraft Services Pvt Ltd.

Corporate Office: 603-606, Spaces 912,

Mira-Bevander Rd, Mira-Road (E), Thane-401 107.

MUMBAI | NEW DELHI | BANGALORE | CHENNAI | PUNE | HYDERABAD

+91 -022- 2812 1112, 2812 1139, 2812 2264, 8510 3242

www.systech.co.in

sales@systech.co.in



AUTHORISED DISTRIBUTOR

GLOBALSCAPE



Parallels

SOFTWIROE



boldonjames

NetSupplyIT

cheque No:- 002951

NEFT :- 12-06-2019.



*(Signature)*  
PRINCIPAL 12/8/2019

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



Generated

PROFORMA INVOICE

SIVA SIVANI ENGINEERS

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

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

TIN No. 28342007343

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

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

Date: 15.03.13

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

S.No. SSE/13-14/024

E-Mail ID:principalcips@gmail.com

Telephone : 0863 - 2524124 & 2524125.

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

Rupees : THREE LAKHS RUPEES ONLY.

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

TOTAL AMOUNT	LESS ADVANCE	BALANCE	Payment By :
Rs.6,00,000/-	Rs.3,00,000/-	Rs.3,00,000 /-	Cheque No: 496892
DOCUMENT THRU : Direct			For SIVA SIVANI ENGINEERS
PAYMENT DUE: Rs.3,00,000/-			Signature.
Subject to Vijayawada jurisdiction. Goods once sold will not be taken back. Interest @24% P.A. will be charged for the bills remaining unpaid after 7 days from the date of invoice or on presentation of documents by the bank.			



Handwritten signature and date 18/3/2013, Principal.

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

Inward: clp/1355/stg/19-04-17



# M&M SOLAR SYSTEMS

## TAX INVOICE

DATE: 20-02-2017

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

INVOICE NO: M&MSS001/2016-2017

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

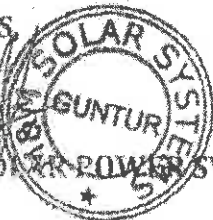
INVOICE VALUE: TWENTY ONE LAKH RUPEES ONLY.

\*As per bill of material attached.

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

REGARDS,

M & M SOLAR POWER SYSTEMS.



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



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

PRINCIPAL 18/8/2021

Received by  
M. Jayaram



IN/19/PT/3010/store.

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

**RECEIVED**  
J. Sarath  
22/05/2020



Cheque : *100000*  
Bank :- Chalapati Institute of Pharmaceutical Sciences  
(Autonomous)  
Chalapati Nagar, LAM, GUNTUR-34  
Date :- 14-11-19.  
Amount :- 50,000/-

Chalapati Institute of  
Pharmaceutical Sciences, Guntur-522 034

Mode of payment : NEFT  
LVB (Canara)  
Cheque/DD.No. : 000501  
Date : 12/6/2020

Amt Rs. 25,000/-

2020 to 2021.



UPS SYSTEMS / BATTERIES / SERVO STABILIZERS  
INVERTERS / SOLAR UPS SYSTEMS

Tax Invoice Original print.

IN/10/11/2020 / STORE.

Karthikeya Power Solutions  
Door No : 21-3-32A, 2nd Floor,  
Bhagath Singh Road, Muthyalampadu,  
VIJAYAWADA-11, ANDHRA PRADESH.  
GSTIN: 37ANIPG4345D1Z7

State Coad :37  
Phone No : 9666030118

Invoice No. 0065  
Dated 14-Oct-20  
Despatch through  
Chalapatthi Institute of  
Pharmaceutical Sciences, Guntur-522 034

Consignee:  
Chalapatthi Institute Of Pharmaceutical Sciences  
Chalapatthi Nagar, Lam,  
Guntur-522034 (A.P)  
Ph: 0863-2524123

Terms of Delivery:  
PAID  
Mode of Payment : Cheque  
Bank : L.V.V  
Cheque/DD.No. : 000683

Delivery Address:  
Chalapatthi Institute Of Pharmaceutical Sciences  
Chalapatthi Nagar, Lam,  
Guntur-522034 (A.P)  
Ph: 0863-2524123

Sl. no	Description of Goods	HSN/ SAC Code	Qty No's	Rate	Taxable Value	CGST		SGST		Total Amount
						Rate (%)	Amount	Rate (%)	Amount	
1	Maintenance / EWC Charges for 10KVA UPS EWC Periode 01/10/2020 to 30/09/2021	998719	2	₹ 8,199.00	₹ 16,398.00	9	₹ 1,475.82	9	₹ 1,475.82	₹ 19,350
2	Maintenance / EWC Charges for 7.5KVA UPS EWC Periode 01/10/2020 to 30/09/2021	998719	1	₹ 6,500.00	₹ 6,500.00	9	₹ 585.00	9	₹ 585.00	₹ 7,670
3	Maintenance / EWC Charges for 6KVA UPS EWC Periode 01/10/2020 to 30/09/2021	998719	1	₹ 6,000.00	₹ 6,000.00	9	₹ 540.00	9	₹ 540.00	₹ 7,080
4	Maintenance / EWC Charges for 5KVA UPS EWC Periode 01/10/2020 to 30/09/2021	998719	1	₹ 5,000.00	₹ 5,000.00	9	₹ 450.00	9	₹ 450.00	₹ 5,900
<b>Amount Chargeable In Words { Fourty Thousand only }</b>										₹ 40,000

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

Recd in Good Condition

Customer Signature & Stamp

Bank Name : HDFC BANK  
Branch : SATYANARAYANAPURAM  
Ac.No : 50200038152740  
IFSC Coad : HDFC0009088

For Karthikeya Power Solutions

Authorised Signat



RECEIVED  
14/10/2020

UPS SYSTEMS / BATTERIES / SERVO STAB / INVERTERS / SOLAR PCU SYSTEMS

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

2019 to 2020



**KARTHIKEYA POWER SOLUTIONS**  
UPS SYSTEMS / BATTERIES / SERVO STABILIZERS  
INVERTERS / SOLAR UPS SYSTEMS

Am :- CIP 12728 | Store / 9-10-19.

Tax Invoice

Karthikeya Power Solutions  
Door No : 21-3-32A, 2nd Floor,  
Bhagath Singh Road, Mutyalampadu,  
VIJAYAWADA-11, ANDHRA PRADESH,  
GSTIN : 37ANIPG4345D1Z7

State Code : 37  
Phone No : 9666031138

Chalappathi Institute of  
Pharmaceutical Sciences, Guntur-522 034

PAID

Mode of Payment : CHEQUE

Bank : LNB

Cheque/DD.No. : 003362  
TINNOON NEFT  
Date : 10/10/2019

Amnt. Rs. 145000/-

Invoice No. 0020  
Dated 7-09-19  
Despatch (Pharmaceutical Sciences, Guntur-522 034)  
Chalappathi Institute of  
Terms of Delivery: PAID  
Mode of Payment : NEFT  
Bank : LNB  
Cheque/DD.No. : 000090  
Date : 26/11/19  
Amount Rs. 20000/-

Sl. no	Description of Goods	HSN/ SAC Code	Qty	Rate	Taxable Value	CGST		SGST		Total Amount
						Rate (%)	Amount	Rate (%)	Amount	
1	Maintenance / EWC Charges for 10KVA UPS EWC Periode 01/10/2019 to 30/09/2020	998719	2	₹ 14,000.00	₹ 28,000.00	9	₹ 1,260.00	9	₹ 1,260.00	₹ 30,520
2	Maintenance / EWC Charges for 7.5KVA UPS EWC Periode 01/10/2019 to 30/09/2020	998719	1	₹ 11,000.00	₹ 11,000.00	9	₹ 990.00	9	₹ 990.00	₹ 12,980
3	Maintenance / EWC Charges for 6KVA UPS EWC Periode 01/10/2019 to 30/09/2020	998719	1	₹ 9,500.00	₹ 9,500.00	9	₹ 855.00	9	₹ 855.00	₹ 11,210
4	Maintenance / EWC Charges for 5KVA UPS EWC Periode 01/10/2019 to 30/09/2020	998719	1	₹ 8,720.00	₹ 8,720.00	9	₹ 784.80	9	₹ 784.80	₹ 10,290
<b>Amount Chargeable In Words { Sixty five Thousand only }</b>										₹ 65,000

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

Here online for Rs 45,000/-  
15/10/2019

Bank Name : HDFC BANK  
Branch : SATYANARAYANAPURAM  
Ac.No : 50200038152740  
IFSC Code : HDFC0000000

Customer Signatur & Stamp



UPS SYSTEMS / BATTERIES / SERVO STABILIZERS / INVERTERS / SOLAR PCU SYSTEMS

Principal  
Chalappathi Institute of Pharmaceutical Sciences  
(Autonomous)  
Guntur-522 034







**INVOICE**

(Issued under Rule 1 of Section 31 GST Act, 2017)			
GSTIN	36AABCV6778J1ZP	Invoice No	VSPL/IAMC/02/2021/099
NAME	Verus Solutions Private Limited	Invoice Date	04-02-2021

<b>Details of Receiver (Billed to)</b>			
Name	Chalapathi Institute of Pharmaceutical Sciences	State Code	
Address	The Principal, Chalapathi Institute of Pharmaceutical Sciences, Guntur	GST/UIN	
		SAC Code	998313

**Sub: As Per Proforma**

S.No	Particulars	Amount in INR
1.	NewGenLib – Annual Maintenance Contract Duration: January 2021 – December 2021	₹. 12,000.00
	SGST 9 %	-----
	CGST 9 %	-----
	IGST 18 %	₹. 2,160.00
	Total (Rupees fourteen thousand one hundred and sixty only)	₹. 14,160.00

**The Following are the Bank Details of Verus Solutions Pvt Ltd.,**

HDFC BANK LTD. Plot. No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500 026, Telangana, INDIA.			
ACCOUNT NO	SWIFT CODE	MICR CODE	IFSC CODE
0377 200 0000 419	HDFCINBB	500240012	HDFC0000377

Note: All payments must be done in favor of M/s. Verus Solutions Pvt Ltd., Hyderabad.

For Verus Solutions Pvt Ltd.,

  
Manager

Mobile No: +91 70758 24769




<b>Chalapathi Institute of Pharmaceutical Sciences, Guntur-522 034</b>	
<b>PAID</b>	
Mode of Payment :	cheque
Bank :	SBI
Cheque/DD.No. :	390521
Date :	30/01/2021

Amount Rs: 14,160/-

**Verus Solutions Private Limited.,**

Flat No: 101, Swarnabharathi Towers, AS Raju Nagar, Opp. JPN Nagar Colony, Miyapur, Cyberabad, Telangana - 500 049  
Phone : +91 40 65842333, 707 5824 766/767/768/769  
Email : info@verussolutions.biz, Web : www.verussolutions.biz

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

**INVOICE**

(Issued under Rule 1 of Section 31 GST Act, 2017)			
GSTIN	36AABCV6778J1ZP	Invoice No	VSPL/IAMC/02/1920/119
NAME	Verus Solutions Private Limited	Invoice Date	03-02-2020

<b>Details of Receiver (Billed to)</b>			
Name	Chalapathi Institute of Pharmaceutical Sciences	State Code	
Address	The Principal, Chalapathi Institute of Pharmaceutical Sciences, Guntur	GST/UIN	
		SAC Code	998313

**Sub: As per Proforma**

S.No	Particulars	Amount in INR
1.	NewGenLib – Annual Maintenance Contract Duration: January 2020 to December 2020	₹. 12,000.00
	SGST 9 %	-----
	CGST 9 %	-----
	IGST 18 %	₹. 2,160.00
Total	(Rupees fourteen thousand one hundred sixty only)	₹. 14,160.00

**The Following are the Bank Details of Verus Solutions Pvt Ltd.,**

**HDFC BANK LTD.** Plot. No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500 026, Telangana, INDIA.

ACCOUNT NO	SWIFT CODE	MICR CODE	IFSC CODE
0377 200 0000 419	HDFCINBB	500240012	HDFC0000377

Note: All payments must be done in favor of M/s. Verus Solutions Pvt Ltd., Hyderabad.


For Verus Solutions Pvt Ltd.,



Manager

Mobile No: +91 70758 24769



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

**Verus Solutions Private Limited,**

Flat No: 101, Swarnabharathi Towers, AS Raju Nagar, Opp. JPN Nagar Colony, Miyapur, Cyberabad, Telangana - 500 049.

Phone : +91 40 65642333, 707 5824 766/767/768/769

Email : info@verussolutions.biz, Web : www.verussolutions.biz

**INVOICE**

(Issued under Rule 1 of Section 31 GST Act 2017)			
GSTIN	36AABCV6778J1ZP	Invoice No	VSPL/IAMC/01/1819/124
NAME	Verus Solutions Private Limited	Invoice Date	18-01-2019

<b>Details of Receiver (Billed to)</b>			
Name	Chalapathi Institute of Pharmaceutical Sciences	State Code	
Address	The Principal, Chalapathi Institute of Pharmaceutical Sciences, Guntur,	GST/UIN	
		SAC Code	998313

**Sub: As per Proforma**

S.No	Particulars	Amount in INR
1.	NewGenLib – Annual Maintenance Contract Duration: January 2019 to December 2019	₹. 10,500.00
SGST 9 %		-----
CGST 9 %		-----
IGST 18 %		₹. 1,890.00
Total (Rupees twelve thousand three hundred and ninety only)		₹. 12,390.00



**The Following are the Bank Details of Verus Solutions Pvt Ltd.,**

**HDFC BANK LTD.** Plot. No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500 026, Telangana, INDIA.

ACCOUNT NO	SWIFT CODE	MICR CODE	IFSC CODE
0377 200 0000 419	HDFCINBB	500240012	HDFC0000377

Note: All payments must be done in favor of M/s. Verus Solutions Pvt Ltd., Hyderabad.


For Verus Solutions Pvt Ltd.,

Manager,

Mobile No: +91 70758 24769



  
 PRINCIPAL 18/1/2019  
 Chalapat Institute of Pharmaceutical Sciences  
 (Autonomous)  
 Chalapat Institute of Pharmaceutical Sciences, LAM, GUNTUR-34.

**Verus Solutions Private Limited.,**

Flat No: 101, Swarnabharathi Towers, AS Raju Nagar, Opp. JPN Nagar Colony, Miyapur, Cyberabad, Telangana - 500 049.

Phone : +91 40 65642333, 707 5824 766/767/768/769

Email : info@verussolutions.biz, Web : www.verussolutions.biz

**INVOICE**

(Issued under Rule 1 of Section 31 GST Act.2017)			
GSTIN	36AABCV6778J1ZP	Invoice No	VSPL/IAMC/12/1718/075
NAME	Verus Solutions Private Limited	Invoice Date	13-12-2017

<b>Details of Receiver (Billed to)</b>			
Name	Chalapathi Institute of Pharmaceutical Sciences	State Code	
Address	The Principal, CIPS, Guntur.	GST/UIN	

**Ref. Your PO No : CLPT/Library/2017 – 100 Dated : 12 December 2017**

S.No	Particulars	Amount in INR
1.	NewGenLib – Annual Maintenance Contract Duration: January 2018 to December 2018	₹. 31,500.00
	SGST 9 %	-----
	CGST 9 %	-----
	IGST 18 %	₹. 5,670.00
Total	(Rupees thirty seven thousand one seventy only)	₹. 37,170.00

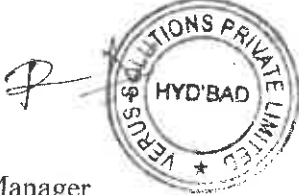
**The Following are the Bank Details of Verus Solutions Pvt Ltd.,**

**HDFC BANK LTD.** Plot. No. 78/a, Sterling Grand Cyk, West Marredpally, Secunderabad - 500 026, Telangana, INDIA.

ACCOUNT NO	SWIFT CODE	MICR CODE	IFSC CODE
0377 200 0000 419	HDFCINBB	500240012	HDFC0000377

Note: All payments must be done in favor of M/s. Verus Solutions Pvt Ltd., Hyderabad.

For Verus Solutions Pvt Ltd.,



Manager,  
Mobile No: +91 70758 24769



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

**Verus Solutions Private Limited.,**

Flat No: 101, Swarnabharathi Towers, AS Raju Nagar, Opp. JPN Nagar Colony, Miyapur, Cyberabad, Telangana – 500 049.  
Phone: +91 707 5824 766/767/768/769

Email : info@verussolutions.biz, Web : www.verussolutions.biz



**CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES  
(AUTONOMOUS)**

Accredited by NBA (B.Pharmacy) and NAAC with 'A' Grade  
Affiliated to Acharya Nagarjuna University, Guntur, Approved by AICTE  
Chalapathi Nagar, Lam, GUNTUR – 522034, A.P.

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**LIBRARY**

**STOCK VERIFICATION**



Date : 08/06/2021

**Verification of Books**

Library verification was done on 08-06-2021 to 18-06-2021. 10128 was the last number as per the accession register. During the physical verification it was observed that the following book was not found in library.

The details of unidentified book is given below.

S.No	Acc. No	Title of the Book	Author	Amount	Remarks
01	3620	Pharmaceutical Drug Analysis	Ashutoshkar	Rs. 250 /-	
02	4448 (R)	Research Methodology	C R Kothari	Rs. 150/-	

**Enclosure:**

- Books verification papers ( Page No. 1 to 21 )

Verified by Library Staff

Umasree K... 18/06/2021

**LIBRARIAN**

Chalapathi Institute of Pharmaceutical Sciences  
Chalapathi Nagar, LAM, Guntur-34



18/8/2021

**PRINCIPAL**

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



Date : 08/06/2021

**Library Stock Verification Report**

The library stock were physically verified in respect of furniture i.e., iron racks, wooden tables, fiber tables, chairs ("S" chairs, cushion chairs, fiber chairs), telephone, open racks, wooden racks, drawing tables, aquariums, fans, tube lights, fish pots, flower vases, chappal stands, dust bins, lighting photo frame, stool, book issue counter, AC, water cooler dispensary, magazine stand, journal racks, fire extinguisher, display board, world globe, wall clock, charging light, notice board, laminations, foam boards, digital wall clock, first aid box, suggestion box, LED TV, pen drive and closed circuit cameras.

**Observation:**

All the above furniture was found.

*Whisper King*  
**LIBRARIAN**  
Chalapathi Institute of Pharmaceutical Sciences  
Chalapathi Nagar, LAM, Guntur-34



*[Faint illegible stamp]*

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



Date : 08/06/2021

**Library CD's and Pen Drives Verification Report**

The CD's and Pen Drives available in library were physically verified and it was observed that the CDs and Pen Drives related to TOEFL, Anatomy and Physiology, Pharmacology, Pharmaceutical Calculations, Pharmaceutical Statistics, Pharmacy Practice, Pharmaceutical Analysis, Pharmaceutical Chemistry, Dictionary, Pharmacopoeia, Pharma Directory, Student orientation Program, Students Thesis cum PPT's, conference Souvenirs cum abstracts, News Letters, Personality Development, Essentials of English and Yoga were found.

The total number of CD's and Pen Drives available were found to be 243. ( NBM 01 to NBM 243. )

*[Handwritten Signature]*  
LIBRARIAN  
Chalpathi Institute of Pharmaceutical Sciences  
Chalpathi Nagar, LAM, Guntur-34



*[Handwritten Signature]*  
PRINCIPAL  
Chalpathi Institute of Pharmaceutical Sciences  
Chalpathi Institute of Pharmaceutical Sciences  
(Autonomous)  
Chalpathi Nagar, LAM, GUNTUR-34





Date : 08/06/2021

**Library Computers Verification Report**

The library computers were physically verified and found that Computers – 10, Computer Tables – 07, Extension boxes – 02, Wi-Fi router– 01, Copier Machine - 01, Table – 01, UPS(6KV) – 01 were present.

*[Signature]*  
LIBRARIAN

Chalapathi Institute of Pharmaceutical Sciences  
Chalapathi Nagar, LAM, Guntur-34



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





Date : 14/ 05 / 2020

### Library Stock Verification Report

The library stock were physically verified in respect of furniture i.e., iron racks, wooden tables, fiber tables, chairs ("S" chairs, cushion chairs, fiber chairs), telephone, open racks, wooden racks, drawing tables, aquariums, fans, tube lights, fish pots, flower vases, chappal stands, dust bins, lighting photo frame, stool, book issue counter, AC, water cooler dispensary, magazine stand, journal racks, fire extinguisher, display board, world globe, wall clock, charging light, notice board, laminations, foam boards, digital wall clock, first aid box, suggestion box, LED TV, pen drive and closed circuit cameras.

#### Observation:

All the above furniture was found.

*W. V. S. R. P. (10/05/2020)*

LIBRARIAN

Chalapati Institute of Pharmaceutical Sciences  
Chalapati Nagar, LAM, Guntur-34



*(Signature)*

PRINCIPAL

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



Date : 14/ 05 / 2020

**Library CD's and Pen Drives Verification Report**

The CD's and Pen Drives available in library were physically verified and it was observed that the CDs and Pen Drives related to TOEFL, Anatomy and Physiology, Pharmacology, Pharmaceutical Calculations, Pharmaceutical Statistics, Pharmacy Practice, Pharmaceutical Analysis, Pharmaceutical Chemistry, Dictionary, Pharmacopoeia, Pharma Directory, Student orientation Program, Students Thesis cum PPT's, conference Souvenirs cum abstracts, News Letters, Personality Development, Essentials of English and Yoga were found.

The total number of CD's and Pen Drives available were found to be 226. ( NBM 01 to NBM 226. )

*V. Venkateswara Rao*  
LIBRARIAN  
Chalapathi Institute of Pharmaceutical Sciences  
Chalapathi Nagar, LAM, Guntur-34



*Chalapati*  
12/5/2020  
PRINCIPAL  
Chalapathi Institute of Pharmaceutical Sciences  
(Autonomous)  
Chalapathi Nagar LAM, GUNTUR-34.





Date : 14/ 05 / 2020

**Library Computers Verification Report**

The library computers were physically verified and found that Computers – 10, Computer Tables – 07, Extension boxes – 02, Wi-Fi router– 01, Copier Machine - 01, Table – 01, UPS(6KV) – 01 were present.

*Manoj Kumar*  
LIBRARIAN

Chalapathi Institute of Pharmaceutical Sciences  
Chalapathi Nagar, LAM, Guntur-34



*Manoj Kumar*  
PRINCIPAL

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




Date : 04 / 06 / 2019

**LIBRARY VERIFICATION**


The following staff members are requested to verify library Books, Journals and furniture for the academic year 2018 – 2019 and to submit a report to undersigned at the earliest. The library staff are requested to cooperate with the verification team.

Staff Members :

- |                         |                  |        |
|-------------------------|------------------|--------|
| 1. Smt. V. Pakarali     | - Pallavi V.     | 6/6/19 |
| 2. Miss. V. Divya       | - V. Divya       | 6/6/19 |
| 3. Prof. T. Jagdivya    | - T. Sai Divya   | 6/6/19 |
| 4. Miss. B. Dalhida     |                  |        |
| 5. Miss. A. Keerthi     | - A. Keerthi     | 6/6/19 |
| 6. Miss. D. Nalini Devi | - D. Nalini Devi | 6/6/19 |

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



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



Date : 11/06/2019

Verification of Books

Library verification was done by Smt. V Pallavi, Ms. V Divya, Smt. T Jai Divya, Ms. D Nalini Devi and Ms A Keerthi on 07-06-2019 to 11-06-2019. 9749 was the last number as per the accession register. During the physical verification it was observed that the following book was not found in library.

The details of unidentified book is given below.

S.No	Acc. No	Title of the Book	Author	Amount	Remarks
01	2210	Pharmaceutics – II (Dispensing Pharmacy)	Girish K Jain	9150/-	Complimentary Copy

Staff Members :

1. Smt. V. Pallavi (Asst. Prof.) — Pallavi V 11/6/19
2. Smt. T. Jai Divya (Asst. Prof.) — T. Jai Divya 11/6/19
3. Miss. V. Divya (Asst. Prof.) — V. Divya 11/6/19
4. Miss. D. Nalini Devi (Asst. Prof.) — D. Nalini Devi 11/06/19
5. Miss. A. Keerthi (Asst. Prof.) — A. Keerthi 11/6/19

Enclosure:

- Books verification papers ( Page No. 1 to 20 )

To,  
Library, to explain about loss of 2210  
11/06/19



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



Date : 11 / 06 / 2019

### Library Stock Verification Report

The library stock were physically verified in respect of furniture i.e., iron racks, wooden tables, fiber tables, chairs ("S" chairs, cushion chairs, fiber chairs), telephone, open racks, wooden racks, drawing tables, aquariums, fans, tube lights, fish pots, flower vases, chappal stands, dust bins, lighting photo frame, stool, book issue counter, AC, water cooler dispensary, magazine stand, journal racks, fire extinguisher, display board, world globe, wall clock, charging light, notice board, laminations, foam boards, digital wall clock, first aid box, suggestion box, LED TV, pen drive and closed circuit cameras.

#### Observation:

All the above furniture was found except two fish pots.

#### Explanations from Librarian:

The fish pots were broken while washing.

#### Staff Members :

1. Smt. V. Pallavi (Asst. Prof.) — Pallavi V 11/6/19
2. Smt. T. Jai Divya (Asst. Prof.) — T. Jai Divya 11/6/19
3. Miss. V. Divya (Asst. Prof.) — V. Divya 11/6/19
4. Miss. D. Nalini Devi (Asst. Prof.) — D. Nalini Devi 11/6/19
5. Miss. A. Keerthi (Asst. Prof.) — A. Keerthi 11/6/19



11/6/19

11/6/19

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





Date : 11 / 06 / 2019

### Library CD's and Pen Drives Verification Report

The CD's and Pen Drives available in library were physically verified and it was observed that the CDs and Pen Drives related to TOEFL, Anatomy and Physiology, Pharmacology, Pharmaceutical Calculations, Pharmaceutical Statistics, Pharmacy Practice, Pharmaceutical Analysis, Pharmaceutical Chemistry, Dictionary, Pharmacopoeia, Pharma Directory, Student orientation Program, Students Thesis cum PPT's, conference Souvenirs cum abstracts, News Letters, Personality Development, Essentials of English and Yoga were found.

The total number of CD's and Pen Drives available were found to be 195. (NBM 01 to NBM 195.)

#### Staff Members :

1. Smt. V. Pallavi (Asst. Prof.) — Pallavi V 11/6/19
2. Smt. T. Jai Divya (Asst. Prof.) — T. Jai Divya 11/6/19
3. Miss. V. Divya (Asst. Prof.) — V. Divya 11/6/19
4. Miss. D. Nalini Devi (Asst. Prof.) — D. Nalini Devi 11/6/19
5. Miss. A. Keerthi (Asst. Prof.) — A. Keerthi 11/6/19



*[Handwritten signature]*  
11/6/19

*[Handwritten signature]*  
12/8/2019

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



Date : 11 / 06 / 2019

### Library Computers Verification Report

The library computers were physically verified and found that Computers – 10, Computer Tables – 07, Extension boxes (router) – 02, Xerox machine – 01, Xerox table – 01, UPS(6KV) - 01 were present.

#### Staff Members :

1. Smt. V. Pallavi (Asst. Prof.) — Pallavi V 11/6/19
2. Smt. T. Jai Divya (Asst. Prof.) — T. Jai Divya 11/6/19
3. Miss. V. Divya (Asst. Prof.) — V. Divya 11/6/19
4. Miss. D. Nalini Devi (Asst. Prof.) — D. Nalini Devi 11/6/19
5. Miss. A. Keerthi (Asst. Prof.) — A. Keerthi 11/6/19

  
11/6/19



  
PRINCIPAL

Chalapathi Institute of Pharmaceutical Sciences  
(Autonomous)  
Chalapathi Nagar LAM, GUNTUR-3A



Date : 05 / 06 / 2018

### LIBRARY VERIFICATION

The following staff members are required to verify library Books, Journals and furniture for the academic year 2017 – 2018 and to submit a report to undersigned at the earliest. The library staff is requested to cooperate verification team

#### Staff Members :

1. Smt. V. Pallavi - Pallavi V 05/6/18
2. Miss. N. Santhipriya 05/6/18
3. Smt. G. Nagaraju G. Nagaraju 05/6/18
4. Smt. N. Ramalakshmi N. Ramalakshmi 5/6/18
5. Smt. Saicharitha - Saicharitha 5/6/18

  
(Prof. Rama Rao Nadendla)

Principal

Chalpathi Institute of Pharmaceutical Sciences

Chalpathi GUNTUR-34



  
18/6/2018

PRINCIPAL

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



Date : 09/06/2018

Verification of Books

Library verification was done by Smt. V Pallavi, Ms. N Santhi Priya, Sri. G Nagaraju, Smt. N Ramalakshmi and Smt Ch Sai Charitha, on 05-06-2018 to 08-06-2018. 9286 was the last number as per the accession register. During the physical verification it was observed that the following book was not found in library.

The details of unidentified book is given below.

S.No	Acc. No	Title of the Book	Author	Amount (Rs.)	Remarks
01	8018	Essentials of Biochemistry	U Satyanarayana	540=00	

Staff Members :

1. Smt. V. Pallavi (Asst. Prof.) *Pallavi V 9/6/18*
2. Ms. N. Santhi Priya (Asst. Prof.) *ms 9/6/18*
3. Sri. G. Nagaraju (Assoc. Prof.)
4. Smt. N. Ramalakshmi (Asst. Prof.) *Rammi 9/6/18*
5. Smt. Ch. Sai Charitha (Asst. Prof.) *ch.sai 9/6/18*

Enclosure:

- Books verification papers ( Page No. 1 to 19 )

of 7256

3018 - not available



*Handwritten signature and date 09/06/18*

*Handwritten signature and date 12/2/2018*

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





Date : 09 / 06 / 2018

### Library Stock Verification Report

The library stock were physically verified in respect of furniture i.e., iron racks, wooden tables, fiber tables, chairs ("S" chairs, cushion chairs, fiber chairs), telephone, open racks, wooden racks, drawing tables, aquariums, fans, tube lights, fish pots, flower vases, chappal stands, dust bins, lighting photo frame, stool, Book Issue counter, AC, water cooler dispensary, magazine stand, journal racks, fire extinguisher, display board, world globe, wall clock, charging light, notice board, Laminations, Foam Boards, Digital wall clock, First aid box, Suggestion box and Closed circuit cameras.

#### Observation:

All the above furniture was found except one fish pot.

#### Explanations from Librarian:

The fish pot was broken while washing.

#### Staff Members :

1. Smt. V. Pallavi (Asst. Prof.) — Pallavi V 9/6/18
2. Ms. N. Santhi Priya (Asst. Prof.) — Santhi Priya 9/6/18
3. Sri. G. Nagaraju (Assoc. Prof.)
4. Smt. N. Ramalakshmi (Asst. Prof.) — Ramalakshmi 9/6/18
5. Smt. Ch. Sai Charitha (Asst. Prof.) — Ch. Sai Charitha 9/6/18



*Chalapathi*

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



Date : 09 / 06 / 2018

### Library CD Verification Report

The CDs available in library were physically verified and it was observed that the CDs related to TOEFL, Anatomy and Physiology, Pharmacology, Pharmaceutical Calculations, Pharmaceutical Statistics, Pharmacy Practice, Pharmaceutical Analysis, Pharmaceutical Chemistry, Dictionary, Pharmacopoeia, Pharma Directory, Student orientation Program, Students Thesis cum PPT's, conference Souvenirs cum abstracts, News Letters, Personality Development and Yoga were found.

The total number of CDs available were found to be 187. (NBM 01 to NBM 187.)

#### Staff Members :

1. Smt. V. Pallavi (Asst. Prof.) — Pallavi V 9/6/18
2. Ms. N. Santhi Priya (Asst. Prof.) N Santhi Priya 9/6/18
3. Sri. G. Nagaraju (Assoc. Prof.)
4. Smt. N. Ramalakshmi (Asst. Prof.) N Ramalakshmi 9/6/18
5. Smt. Ch. Sai Charitha (Asst. Prof.) Ch. Sai Charitha 9/6/18



100/02  
09/06/18

Principal  
18/6/2018

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Chalapathi Nagar LAM, GUNTUR-34.



Date : 09 / 06 / 2018

### Library Computers Verification Report

The library computers were physically verified and found that Computers – 10, Computer Tables – 07, Extension boxes (router) – 02, Xerox machine – 01, Xerox table – 01, UPS(6KV) - 01 were present.

#### Staff Members :

1. Smt. V. Pallavi (Asst. Prof.) - Pallavi V 9/6/18
2. Ms. N. Santhi Priya (Asst. Prof.) N. Santhi Priya 9/6/18
3. Sri. G. Nagaraju (Assoc. Prof.)
4. Smt. N. Ramalakshmi (Asst. Prof.) N. Ramalakshmi 9/6/18
5. Smt. Ch. Sai Charitha (Asst. Prof.) Ch. Sai Charitha 9/6/18



*Leena*  
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# Chalapathi Institute of Pharmaceutical Sciences

Accredited 'A' Grade by NAAC

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Recognized by Dept. of Technical Education, Govt. of A.P.  
Affiliated to ANU, GUNTUR.  
Recognized by UGC Under Section 2(f) and 12B  
(ISO 9001:2008 Certified Institution)

Date : 15/05/2017

## LIBRARY VERIFICATION

The following staff members are required to verify library Books, Journals and furniture for the academic year 2016 – 2017 and to submit a report to undersigned at the earliest. The library staff is requested to cooperate verification team

### Staff Members :

1. Mrs. V. Pallavi (Asst. Prof.) - Pallavi V
2. Ms. Ch. Prasanna Lakshmi (Asst. Prof.) - Ch. Prasanna Lakshmi
3. Sri. N. Chandra Kumar (Asst. Prof.) - N. Chandrakumar
4. Sri. J. Venkateswara Rao (Asst. Prof.) - J. Venkateswara Rao
5. Ms. P. Sai Geetha (Asst. Prof.) - Sai Geetha
6. Sri. K. Bharu Prakash (Asst. Prof.) - Bharu Prakash
7. Sri. G. Prem Kumar (Asst. Prof.) - G. Prem Kumar

(Prof. Rama Rao Nadendla)

Principal

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15/5/2017

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 Affiliated to APJNTU, GUNTUR  
 Recognized by UGC Under Section 2(f) and 12B  
 (30/02/1986) (Deemed Institution)

Dt: 18.05.2017

## Verification of Books

Library verification was done by Mrs. V Pallavi, Ms. Ch Prasanna Lakshmi, Sri. N Bhargav Kumar, Sri. J Venkateswara Rao, Ms P Sai Geervani, Sri K Bhanu Prakash and Sri. G. Prem Kumar on 15-05-2017 to 18-05-2017. 9170 was the last number as per the accession register. During the physical verification it was observed that the following books were not found in library.

The details of unidentified books are given below.

S.No	Acc. No	Title of the Book	Author	Amount (Rs.)	Remarks
01	1073 (R)	Inorganic Pharmaceutical Chemistry	Siddique	120=00	

### Signatures:

- Mrs. V Pallavi (Asst. prof.) *Pallavi V 18/05/17*
- Ms. Ch Prasanna Lakshmi (Asst. Prof.) *Ch*
- Sri N Bhargav Kumar (Asst. Prof.) *N Bhargav Kumar*
- Sri. J Venkateswara Rao (Asst. Prof.) *J Venkateswara Rao*
- Ms. P Sai Geervani (Asst. Prof.) *P Sai Geervani*
- Sri K Bhanu Prakash (Asst. Prof.) *K Bhanu Prakash*
- Sri G Prem Kumar (Asst. Prof.) *G Prem Kumar*

### Enclosure:

- Books verification papers ( Page No. 1 to 19 )



*1000*  
*18/5/17*

*1000*  
*18/5/2017*  
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Recognized by UGC Under Section 2(f) and 12B  
(ISO 9001:2008 Certified Institution)

Dt: 18.05.2017

## Library Stock Verification Report

The library stock were physically verified in respect of furniture i.e., iron racks, wooden tables, fibre tables, chairs ("S" chairs, cushion chairs, fiber chairs), telephone, open racks, wooden racks, drawing tables, aquariums, fans, tube lights, fish pots, flower vases, chappal stands, dust bins, lighting photo frame, stool, Book Issue counter, AC, water cooler dispensary, magazine stand, journal racks, fire extinguisher, display board, world globe, wall clock, charging light, notice board, Laminations, Foam Boards, Digital wall clock, First aid box, Suggestion box and Closed circuit cameras.

### Observation:

All the above furniture was found as per the record..

### Signatures:

1. Mrs. V Pallavi (Asst. prof.)

Pallavi V 18/05/17

2. Ms. Ch Prasanna Lakshmi (Asst. Prof.)

ch

3. Sri N Bhargav Kumar (Asst. Prof.)

N Bhargav Kumar

4. Sri. J Venkateswara Rao (Asst. Prof.)

J Venkateswara Rao

5. Ms. P Sai Geervani (Asst. Prof.)

P Sai Geervani

6. Sri K Bhanu Prakash (Asst. Prof.)

K Bhanu Prakash

7. Sri G Prem Kumar (Asst. Prof.)

G Prem Kumar



18/5/17

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Affiliated to ANU, GUNTUR  
Recognized by UGC Under Section 2(f) and 12B  
UGC 1003-3008 Certified Institution

Dr: 18.05.2017

## Library CD Verification Report

The CDs available in library were physically verified and it was observed that the CDs related to TOEFL, Anatomy and Physiology, Pharmacology, Pharmaceutical Calculations, Pharmaceutical Statistics, Pharmacy Practice, Pharmaceutical Analysis, Pharmaceutical Chemistry, Dictionary, Pharmacopoeia, Pharma Directory, Student orientation Program, Students Thesis cum PPT's, conference Souvenirs cum abstracts, News Letters, Personality Development and Yoga were found.

The total number of CDs available were found to be 171. (NBM 01 to NBM 171.)

### Signatures:

1. Mrs. V Pallavi (Asst. prof.)

Pallavi V  
18/05/17

2. Ms. Ch Prasanna Lakshmi (Asst. Prof.)

Ch

3. Sri N Bhargava Kumar (Asst. Prof.)

N. Bhargava Kumar

4. Sri. J Venkateswara Rao (Asst. Prof.)

J Venkateswara Rao

5. Ms. P Sai Geesvani (Asst. Prof.)

P Sai Geesvani

6. Sri K Bhanu Prakash (Asst. Prof.)

K Bhanu Prakash

7. Sri G Prem Kumar (Asst. Prof.)

G Prem Kumar



Principal  
18/5/17

Principal  
18/5/2017

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Recognized by UGC Under Section 2(f) and 12B  
(ISO 9001:2008 Certified Institution)

Dt: 18.05.2017

## Library Computers Verification Report

The library computers were physically verified and found that Computers – 10, Computer Tables – 07, Extension boxes (router) – 02, Printer – 01, Xerox machine – 01, Xerox table – 01 were present.

### Remarks :

- Currently UPS was sent for maintenance.

### Signatures:

1. Mrs. V Pallavi (Asst. prof.)

Pallavi V 18/05/17

2. Ms. Ch Prasanna Lakshmi (Asst. Prof.)

Ch Prasanna Lakshmi

3. Sri N Bhargav Kumar (Asst. Prof.)

N. Bhargav Kumar

4. Sri. J Venkateswara Rao (Asst. Prof.)

J Venkateswara Rao

5. Ms. P Sai Geervani (Asst. Prof.)

P Sai Geervani

6. Sri K Bhanu Prakash (Asst. Prof.)

K Bhanu Prakash

7. Sri G Prem Kumar (Asst. Prof.)

G Prem Kumar



18/5/17

  
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Chalapathi Nagar LAM, GUNTUR-3A



**CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES  
(AUTONOMOUS)**

Accredited by NBA (B.Pharmacy) and NAAC with 'A' Grade  
Affiliated to Acharya Nagarjuna University, Guntur, Approved by AICTE  
Chalapathi Nagar, Lam, GUNTUR – 522034, A.P.

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**MAINTENANCE OF  
STOCK REGISTER**

# INDUSTRIAL PHARMACY LABORATORY STOCK REGISTER- GLASSWARE

DATE

S. NO	NAME OF THE GLASSWARE	PAGE NO
1	Ampoules	09
2	Beakers glass 50ml	13
3	Beakers glass 100ml	11
4	Beakers glass 250ml	15
5	Beakers glass 500ml	17
6	Beakers plastic 100ml	19
7	Beakers plastic 250ml	21
8	Beakers plastic 1000ml	23
9	Burners	25
10	china dish	27
11	Copper water bath	29
12	Droppers	33
13	Dropper bottles small size	35
14	Containers	31
15	Funnels glass	37
16	Funnels plastic	39
17	Glass rod	41
18	Motor & pestle	43
19	Measuring cylinders glass 10ml	45
20	Measuring cylinders glass 100ml	47
21	Measuring cylinders plastic 10ml	49
22	Measuring cylinders plastic 50ml	51
23	Measuring cylinders plastic 100ml	53
24	Ointment Tubes	55
25	Ointment spatula	57
26	Ointment tiles	59
27	pipettes Graduated 1ml	61
28	pipettes Graduated 5ml	63
29	pipettes Graduated 10ml	65
30	pipettes Bulb 1ml	67
31	Rubber bulbs	69
32	Reagent bottles	71
33	Suppository Moulds	73
34	Sieves	75

classmate



35	Spatula	77
36	Tongs	79
37	Test tubes	81
38	Test tube stands	83
39	Test tube holders	85
40	Vials	89
41	wash bottles	99
42	Volumetric flask 100ml	91
43	Volumetric flask 250ml	93
44	volumetric flask 500ml	95
45	Volumetric flask 1000ml	97
46	Tripod stands	87



*Handwritten signature in green ink.*

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# BEAKERS 100ml [Glass]

DATE

S. NO.	Date of Receipt	Verification Date	Quantity Received	Breakage	Stock on hand	Remarks	Signature At Lab.	Signature At Lab. Dir.
1.		10-06-19	-	-	46	-	P. Babu	nk
2.		08-07-19	-	-	46	-	P. Babu	nk
3.		06-08-19	-	-	46	-	P. Babu	nk
4.	29-8-19		10 nos	-	56	-	P. Babu	nk
5.		06-09-19	-	-	56	-	P. Babu	nk
6.		08-10-19	-	01	55	-	P. Babu	
7.		08-11-19	-	-	55	-	P. Babu	
8.		30-12-19	-	03	52	-	P. Babu	
9.		20-07-20	-	-	44	-	P. Babu	
Stock verified J. Sanyal 17/8/2020								
10.		20-01-21	-	-	42		P. Babu	
		27/4/2021	-	-	42	Stock verified by 27/4/2021	J. Sanyal	



*(Signature)*  
12/8/2021

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# BEAKERS 100ml [PLASTIC]

DATE

S.No	Date of Receipt	Verification Date	Quantity		Stock on hand	Remarks	Signature of	
			Received	Breakage			Lab Asst	Lab InCh
1.		10-06-19			04		P Babu	[Signature]
2.		08-07-19			04		P Babu	[Signature]
3.		06-08-19			04		P Babu	[Signature]
4.		06-09-19	-	-	04	-	P Babu	[Signature]
5.		08-10-19	-	-	04	-	P Babu	
6.		30-12-19	-	-	04	-	P Babu	
7.		20-07-20	-	-	04	-	P Babu	
						stock verified	J. Sanyal	17/8/2020
8.		20-01-21	-	-	04	-	P Babu	
						stock verified by	J. Sanyal	27/4/2021



[Signature]

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# DROPPERS

DATE

S-NO	Date of Receipt	Verification Date	Quantity Received	Breakage	Stock on hand	Remarks	Signature of Lab Asst	Signature of Lab Incha
1		10-06-19			53		P Babu	m/s
2		08-07-19			53		P Babu	m/s
3		06-08-19			53		P Babu	m/s
4	29/8/19		S NOS		58		P Babu	m/s
5		06-09-19	-	-	58		P Babu	m/s
6		08-10-19	-	-	58		P Babu	
7		30-12-19	-	10	48		P Babu	
8		20-07-20	-	-	48		P Babu	
						stock verified by	S. Srinitha	17/8/2020
9		20-01-21	-	8	40		P Babu	
						stock verified by	S. Srinitha	27/4/2021



*(Signature)*  
12/8/2021

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Chalapathi Nagar - LAM, GUNTUR-34.

# FUNNELS [PLASTIC]

DATE

S.No	Date of Receipt	Verification Date	Quantity Received	Breakage	Stock on hand	Remarks	Signature of Lab Asst.	Signature of Lab Inch
1.		10-06-19			27		P. Babu	ms
2.		08-07-19			27		P. Babu	ms
3.		06-08-19			27		P. Babu	ms
4.		06-09-19	-	-	27	-	P. Babu	ms
5.		08-10-19	-	-	27	-	P. Babu	
6.		30-12-19	-	-	27	-	P. Babu	
7.		20-07-20	-	-	27	-	P. Babu	
						Stock verified by P. Sanitha		17/8/2020
8.		20-01-21	-	-	27	-	P. Babu	
						Stock verified by P. Sanitha		27/1/2021



*Komala*

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# MEASURING CYLINDERS 10ML [GLASS]

DATE

S.No	Date of Receipt	Verification Date	Quantity Received	Breakage	Stock on hand	Breakage	Signature of Lab Asst	Signature of Lab Inchl
1.		10-06-19			48	-	P Babu	mvt
2.		08-07-19			48	-	P Babu	mvt
3.		06-08-19			48	-	P Babu	mvt
4.	29/8/19		10 no's		58	-	P Babu	mvt
5.		06-09-19	-	-	58	-	P Babu	
6.		08-10-19	-	01	57	-	P Babu	
7.		30-12-19	-	02	55	-	P Babu	
8.		20-07-20	-		55	-	P Babu	
					stock verified		S. Sri The	17/8/2020
9.		20-01-21	-	01	54	-	P Babu	
					stock verified by		S. Sri The	21/1/2021



*(Signature)*  
18/8/2021  
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EQUIPMENT ID: - CDTL/LAB2/EQP-004

# VACUUM FILTRATION UNIT

11

S.NO	Date	Quantity Received	Breakage	Condition	Stock on Hand	Verification	Remarks	Signature
1.	24/4/2007	01	-	Good	01	-	-	P. Sridhar
2.	12/6/18	-	-	Good	-	Verified on 12/6/18	Filleration flask Breakage-1	P. Sridhar
3.	14/8/18	-	Filteration Flask-1	-	-	-	Rectified on 1/10/19	P. Sridhar
4.	1/10/18	Filteration Flask Received	-	Good	01	Verified on 17/12/18	Filteration Flask Breakage - Ind	P. Sridhar
5.	17/12/18	-	-	Good	-	-	-	P. Sridhar
6.	15/4/19	-	Filteration Flask Breakage	-	Flask Nil	-	Flask Rectified on 3/08/19	P. Sridhar
7.	3/08/19	Filteration Flask Received	-	Good	01	Verified on 30/12/19	-	P. Sridhar
8.	30/12/19	-	-	Good	-	Verified on 22/8/2020	-	P. Sridhar
9.	20/8/2020	-	-	Good	-	Verified on 1/5/21	-	P. Sridhar
10.	1/5/21	-	-	Good	-	-	-	P. Sridhar



*(Signature)*  
PRINCIPAL 8/2021

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EQUIPMENT ID: - CDTL/LAB2/EXP-006

# TABLET DISINTEGRATION TESTER

13

SNO	Date	Quantity Received	Breakage	Condition	Stock on Hand	Verification	Remarks	Signature
1	31/8/2017	01	-	Good	01	-	-	R. Sathya
2	12/6/18	-	-	Good	-	Verified on 12/6/18	-	R. Sathya
3	1/8/18	-	Cylinders (9)	Basket Cylinder	-	-	-	R. Sathya
4	26/9/18	-	Basket Cylinder - (1)	-	-	-	-	R. Sathya
5	11/10/18	Basket Cylinders 3 nos	-	Good	-	-	Basket Cylinders Rectified 11/10/18	R. Sathya
6	17/12/18	-	-	Good	-	Verified on 17/12/18	-	R. Sathya
7	22/6/19	-	-	Good	-	Verified on 22/6/19	-	R. Sathya
8	30/12/19	-	-	Good	-	Verified on 30/12/19	-	R. Sathya
9	22/8/2020	-	-	Good	-	Verified on 22/8/2020	-	R. Sathya
10	1/5/21	-	-	Good	-	Verified on 1/5/21	-	R. Sathya



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EQUIPMENT ID:- CDTL/LAB 3/ERP-014  
 EQUIPMENT ID:- CDTL/LAB 3/ERP-015

# ELECTRONIC BALANCE [ESSAE]

31

S.No	Date	Quantity Received	Breakage	Condition	Stock on Hand	Verification	Remarks	Signature
1	01/3/18	01	-	Good	01	-	-	P. Senthil
2	12/6/18	-	-	Good	-	Verified on 12/6/18	-	P. Senthil
3	17/12/18	-	-	Good	-	Verified on 17/12/18	-	P. Senthil
4	22/6/19	-	-	Good	-	Verified on 22/6/19	-	P. Senthil
5	30/12/19	-	-	Good	-	Verified on 30/12/19	-	P. Senthil
6	22/8/20	-	-	Good	-	Verified on 22/8/20	P. Senthil 21/8/2020	P. Senthil
7	1/5/21	-	-	Good	-	Verified on 01/5/21	P. Senthil 11/5/2021	P. Senthil



  
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# FLAME PHOTOMETER

22

S.No	Date	Quantity Received	Breakage	Condition	Stock on Hand	Verification	Remarks	Signature
1	12/1/2007	01	-	Good	01	-	-	R. Sridhar
2	13/6/18	-	-	Good	-	Verified on 13/6/18	-	R. Sridhar
3	16/12/18	-	-	Good	-	Verified on 16/12/18	-	R. Sridhar
4	23/1/19	-	Ram failed	-	-	-	Ram failed on 23/1/19	R. Sridhar
5	4/2/19	-	Ram Rectified	Good	-	-	Ram Rectified on 4/2/19	R. Sridhar
6	23/4/19	-	-	Good	-	Verified on 23/4/19	-	R. Sridhar
7	22/6/19	-	-	Good	-	Verified on 22/6/19	-	R. Sridhar
8	30/12/19	-	-	Good	-	Verified on 30/12/19	-	R. Sridhar
9	22/8/2020	-	-	Good	-	Verified on 22/8/20	-	R. Sridhar
10	1/5/21	-	-	Good	-	Verified on 1/5/21	-	R. Sridhar



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# AERATION/OXYGEN TUBES



S.No.	DATE of Receipt	Quantity Received	Quantity Utilized	Breakage	Stock on hand	Remarks
1.	6/11/05	14	14	—	14	
2.	7/6/07	08	08	—	22	
3.	11/2/08	—	—	03	19	
4.	20/8/08	03	—	—	19	
		—	verified by 16/3/09	—	19	
5.	04/6/09	—	—	—	19	
6.	28/8/09	03	—	—	19	
			verified 2/5/10	2 (entered)	17	
			verified on 6/4/11	3 05 05	14 09 04	2 - noted for breakage 1 - not entered.
7.	10-10-12	20		18	24	
8.	2-7-2014	20			24	
		verified & found correct		27/6/14	20	
9.	15-6-2016	20		10	10	
10.	11-8-2017	40				
11.	11/9/2018	20			20	

Verified on  
11/7/2018 Gt.



Head of the Department  
 Department of Pharmaceutical Sciences  
 Chalapathi Institute of Pharmaceutical Sciences  
 LAM, GUNTUR - 521 324

18/8/2018

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 Chalapathi Nagar, LAM, GUNTUR-34.







# ORTHO PHENYLENE DIAMINE 163

	Date	QUANTITY RECEIVED	QUANTITY UTILIZED	STOCK ON HAND	Remarks
1	01 29-11-10	200 g	—	200 g	From Biochemistry Lab
2	02 16-07-11	3 x 200g	200g	3 x 200g	Analysis
3	03 20-04-12	1 x 250g	200g	350g	
4	04 07-07-12	Stock verified	250g	100g	Inf 2/12
5	05 21-07-12	4 x 250 gm	—	1100 g	
6	06 19-06-13	Stock verified	850gms	250gms	
7	07 18-02-14	1 x 250 gm	250 gm	200 gm	
8	08 02-04-14	Stock verified	250 gm	Nil	verified
9	09 10-04-14	1 x 250 gm	—	250 gm	Inf 10/14
10	10 10-07-14	1 x 250 gm	250 gm	250 gm	
11	11 25/07/14	Stock verified	—	250 gm	
12	12 02/09/14	1 x 250 gm	—	500 gm	verified
13	13 06/11/14	3 x 250 gm	—	1250 gm	Inf 2/15
14	14 08/06/15	Stock verified	250g	1000g	
Verified & found correct on 9/6/15 @					
15	15 27/05/16	Stock verified	750g	250g	27/5/16
16	16 20/06/16	2 x 250g	100 gm.	900 gm.	20/06/16
17	17 25/11/16	3 x 250g	100 gm.	1550 gm.	
18	18 06/06/17	Stock verified	—	1550 gm	
19	19 23/12/17	2 x 250 gm	500 gm	1500 gm	
20	20 11/08/18	Stock verified	500 gm	1000 gm	
21	21 26/12/2018	—	300 gm	700 gm	26/12/2018



Continued in new register

Inf 22/08/2019  
K.N. RAJINI KANTH


Head of the Department  
Department of Pharmaceutical Analysis  
Chalapanthi Institute of Pharmaceutical Sciences  
(Autonomous)  
LAM, GUNTUR-522 034.

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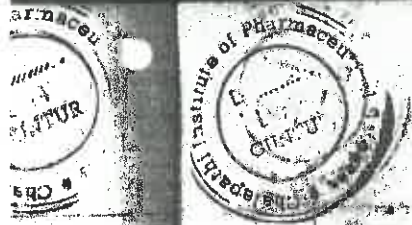
# ORTHO PHENYLENE DIAMINE

S.No.	Date of Receipt	Date of Verification	Quantity Received	Quantity Utilised	Stock on Hand	Remarks	Signature	Date	S.No.
01		24/4/19			700gm		[Signature]	14/4/19	01
02		21/8/19			700gm		[Signature]	21/8/19	02
03	23/11/19		5 x 100gm	200gm	1000gm				
04		4/2/20		300gm	700gm				
05	19/3/20		1 x 500gm	200gm	1000gm				
06		4/7/20			1000gm				
07		28/12/2020		500gm	500gm				
08	29/12/2020		2 x 500gm		1000gm				
09		30/3/21			1000gm	Stock verified	[Signature]	01/5/2021	



  
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# RESORCINOL

Sl. No.	Date	Quantity Received	Quantity Utilized	Stock on Hand	Remarks
01	02-9-04	1x500g	—	500g	Verified 19/3/09
02	10-11-05	1x250g	400g	350g	
03	26-3-07	1x500g	250g	600g	
04	02-6-07	1x500g	400g	700g	
05	11-6-07	—	200g	500g	
06	17-11-07	6x250g	—	2kg	
07	—	—	verified on 19/3/09	1.5 kg	
08	06-05-10	Stock verified	900gms	600gms	
09	01-12-11	1x250g	550gms	300gms	Verified 19/3/12
10	20-04-12	1x250g	300g	250g	
12	07-07-12	Stock verified	—	250g	
13	21-07-12	2x250g	—	750g	
14	18-08-12	1x250g	—	1000g	
15	13-09-12	1x250g	—	1250g	
16	19-06-13	Stock verified	350gms	900gms	Verified 19/3/15
A:	25/07/14	Stock verified	400gm	500gm	
18	08/06/15	Stock verified	300g	200g	
Verified & found correct on 9/11/15					
19	27/04/15	6x250g	—	450g	
20	09/02/16	2x250g	250gm	700g	
21	25/10/16	1x250g	500gm	450g	
22	06/06/17	Stock verified	100gm	350gm	
23	23/11/17	2x250gm	50gm	800gm	
24	11/08/18	Stock verified	300gm	500gm	
25	28/8/18	1x250gm	—	750gm	
26	16/12/18	—	200gm	550gm	
27	06/03/19	—	300gm	250gm	



Continued in new register  
 19/3/2019  
 19/3/2019  
 19/3/2019



2019

# RESORCINOL

Sign. dt	S. No.	Date	Quantity	Quantity	Stock	Remarks	Sign. dt	Sign. dt
Lab. Incho	Receipt	Verification	Received	utilised	Balance		Lab. Assst	Lab. Incho
14/11/19	101	14/11/19	250gm		250gm		#	14/11/19
17/11/19	102	17/11/19	750gm		750gm		#	17/11/19
03		23/11/19	100gm	650gm	650gm		#	23/11/19
04		23/11/19	500gm	500gm	1050gm			
05		6/12/20	300gm	750gm	1050gm			
06		4/7/20	150gm	600gm				
07		22/12/20	300gm	300gm				
08		29/12/20	2x 250gm		800gm			
09		30/3/21	100gm	700gm		Stock verified		30/3/21



*(Signature)*  
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46<sup>A</sup>

INK POINTERS



S.No	Date of Receipt	Quantity Received	Quantity Utilized	Breakage	Stock on hand	Remarks
1.	6/11/05	03	03	-	03	
2.	16/9/06	08	08	-	11	
3.	3/5/07	-	-	01	10	
4.	21/8/07	04	04	-	14	
5.	29/4/08	-	-	06	08	
6.	29/4/08	10	10	-	18	At
	-	-	verified on 16/3/09	-9-	09	
7.	15/4/09	09	-	-	18	
8.	04/6/09	-	-	-	18	
9.	9/1/2010	-	-	6	12	
10.	16/2/2010	-	-	4	8	At
11.	17/2/2010	10	10	-	18	At
			verified on 05/05/10		18	@
			verified on 6-4-11		17	one
12.	22/4/11	15	-	-	nil	
13.	20/9/11	05	Patel Used	-4-	nil	At
			verified & found correct		16	@
14.	2/7/2014	20	-	6+10	14-10=4	
15.	18/8/2016	20	-	8	12	
16.	11-8-2017	30	-	-	-	
17.	01.11.2018	18	-	3	15	

Verified on 11/12/2018



Handwritten signature and date: 18/8/2021

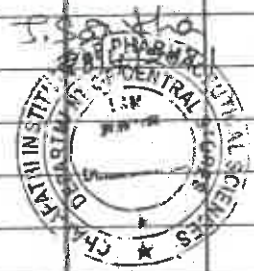
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Handwritten signature and text: Head of the Department of Pharmacy



# INK POINTERS

SNO	Date of Receipt	Verification Date	Quantity Received	Condition	Stock on hand	REMARKS	Slug of LAB tech.	Slug of LAB such
01		25/6/19		working	15		T. Pradeep	A. S. 13/8/19
02	13/8/19		10		25		T. Pradeep	A. S. 13/8/19
03		04/11/20	-	-	25		Chandh	
04		27/4/21	Barage 05		20		T. Pradeep	
						verified & found correct	J. S. S. S. S. S.	



*(Signature)*

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