

LABORATORY STOCK REGISTERS

Page No. 399
Date: / / 2021

SODIUM HYDROXIDE

S.No	Date of Receipt	Date of Verification	Quantity Received	Quantity Utilized	Quantity on Hand	Remarks	Sign of Lab Ass	Sign of Incharge
1		5/4/2019			800 gm		3x Patta	3x Patta
2		16/6/2019		50 gm	750 gm		3x Patta	3x Patta
3	20/6/2019		500 gm		1250 gm		3x Patta	3x Patta
4		22/8/2019		60 gm	1200 gm		3x Patta	3x Patta
5	22/11/2019		1x500 gm		1700 gm		3x Patta	3x Patta
6		19/3/20		700 gm	1000 gm		3x Patta	3x Patta
7		22/12/20		300 gm	700 gm		3x Patta	3x Patta
8	29/12/20		2x500 gm		1700 gm		3x Patta	3x Patta
9		22/3/21		800 gm	900 gm		D.TEJA	D.TEJA
stock verified by						S. S. Sarda 24/03/21		
10	24/9/21		1x500 gm	900 gm	500 gm		D.TEJA	D.TEJA
11		08/10/21		100 gm	400 gm	Available	D.TEJA	D.TEJA
stock Verified						(Minku) 08/10/21		
12	22/8/22		2x500 gm	400 gm	1000 gm		D.TEJA	D.TEJA
13		26/10/22		500 gm	500 gm		D.TEJA	D.TEJA
14	01/12/22		1x500 gm		1000 gm		D.TEJA	D.TEJA

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ANILINE

S.No	Date of Receipt	Date of Verification	Quantity Received	Quantity Utilized	Quantity on Hand	Remarks	Sign of Lab Ass	Sign of Incharge
01		22/4/19			500 ml		3x Patta	3x Patta
02	17/7/19		4x500 ml		2,500 ml		3x Patta	3x Patta
03		20/8/19		300 ml	2,200 ml		3x Patta	3x Patta
04		30/1/20		500 ml	1,700 ml		3x Patta	3x Patta
05		27/7/20			1,700 ml		3x Patta	3x Patta
06		22/12/20			1,500 ml		3x Patta	3x Patta
07	29/12/20		3x500 ml		1,700 ml		3x Patta	3x Patta
08		29/3/21		200 ml	1,500 ml	stock verified	S. S. Sarda	S. S. Sarda
09		9/10/20		700 ml	800 ml		3x Patta	3x Patta
10		3/12/20			1000 ml		3x Patta	3x Patta
11	10/2/22		500 ml	600 ml	900 ml		3x Patta	3x Patta
12	17/02/22		1x500 ml		1400 ml		3x Patta	3x Patta
13		7/6/22		600 ml	800 ml		3x Patta	3x Patta
14	22/08/22		2x500 ml	300 ml	1500 ml	stock Verified		
stock Verified						(Minku) 28/7/22		
15	29/11/22		2x500 ml	1000 ml	1500 ml			
16		9/3/23		500 ml	1000 ml			
17	06/07/23		2x500 ml	200 ml	1200 ml			

Terminal oil

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S. No	Date of Receipt	Verification date	Quantity received	Quantity utilized	Stock on hand	Remarks	Signature	
							Lab Tech	Lab. Arch
1		10/3/19			200g		KS	
2		10/6/19			200g		KS	
3		4/9/19			200g		KS	
					Normal stock	verified	J. Sarika	27/7/2020
		7/4/21		400ml			KS	J. Sarika 26/4/2021
		11/9/21		400ml	nil		KS	
		8/1/22			nil		KS	
		27/6/22			nil		KS	
					Stock Verified		Meib	27/09/22 (Meib)
		2/2/23			nil		KS	

Eucalyptus oil

1	28/12/20 1021		1000ml		1000ml		KS	
2		7/4/21			800ml		KS	J. Sarika 24/4/2021
3		11/9/21			500ml		KS	
4		8/1/22		200ml	300ml		KS	
5		27/6/22			300ml		KS	
					Stock Verified		Meib	27/09/22 (Meib)
		2/2/23			300ml		KS	

Alcohol

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S. No	Date of Receipt	Verification date	Quantity received	Quantity utilized	Stock on hand	Remarks	Signature	
							Lab Tech	Lab. Arch
1		10/3/19			nil		KS	
2		10/6/19			nil		KS	
3		4/9/19			nil		KS	
4		6/11/19		2.5lt	2.5lt		KS	
		10/2/20		1.5lt	500ml		KS	
		5/2/21		400ml	1000ml	stock verified	KS	J. Sarika 27/7/20
		9/3/21		2.5lt	2.5lt		KS	
		10/2/21		1.35lt	1.35lt		KS	
		7/7/21		1.3lt	nil		KS	
		11/9/21			nil		KS	J. Sarika 24/4/2021
6	11/9/21 1074		1.5lt		1.5lt		KS	
7		11/9/21			600ml	900ml	KS	
8		29/1/22		900ml	nil		KS	
9	29/1/22		2.1:1x1		2.1lt	only 100ml left	KS	
10		3/2/22		2t	nil	extracted	KS	
11	3/2/22		2.5lt		2.5lt		KS	
12		8/2/22		1.5lt	1000ml		KS	
3		27/6/22		1000ml	nil		KS	
				Stock Verified			Meib	27/09/22 (Meib)
4	1/12/22	1/12/22			nil		KS	
		2/2/23			2.5lt		KS	
		1/6/23			2.5lt	500ml	KS	
					500ml	nil	KS	

AMMONIUM CERRIC SULPHATE
(81)

44 Core ammonium sulphate

S.No	Date	Quantity Received	Quantity Utilized	Stock on hand	Remarks
1.	7/2/17	2 X 50 gm	-	100 gm	\$
2.	5/5/17	-	-	nil	15/1/17
3.	28/12/17	2 X 100 gm	-	200 gm	\$
4.	6/9/18	1 X 100 g	100 g	200 gm	Subst. by 6/9/18
5.	12/12/18	-	-	200 gm	S. K. Adhikari
6.	10/7/19	-	-	200 gm	Scheduled 15/1/19
07.	09/12/19	5 X 100 gm	100 gm	600 gm	S. K. Adhikari
08.	29/06/20	-	90 gm	510 gm	S. K. Adhikari 09/12/19
09.	13/8/20	-	300 gm	210 gm	S. K. Adhikari 29/06/2020
	02/03/2021	-	50 gm	160 gm	stock verified P. S. Gupta 22/04/2021
10.	10/07/21	-	sent to chemistry lab	60 gm	10/07/2021
11.	10/7/21	-	60 gm	100 gm	
12.	03/9/22	-	-	100 gm	

— stock Verified —
M. S. Gupta
03/09/22
(Menthol)

AMMONIUM BROMIDE

DATE

S.No	Date of Receipt	Verification Date	Quantity Received	Quantity Utilized	Stock on hand	Remarks	Signature of lab ASST	Signature of lab INC
1.		10-06-19			300 g	-	P. Babu	chell
2.		08-07-19			300 g	-	P. Babu	chell
3.		06-08-19			300 g	-	P. Babu	chell
4.		06-09-19	-	-	300 g	-	P. Babu	chell
5.		08-10-19	-	-	300 g	-	P. Babu	chell
6.		08-11-19	-	-	300 g	-	P. Babu	chell
7.		20-1-20	-	-	300 g	-	P. Babu	chell
8.		20-7-20			300 g	-	P. Babu	verified P. S. Gupta 22/04/2021
9.		30-01-21			300 g	-	P. Babu	chell
		30-04-21		50 g	250 gm	stock verified by	P. Babu	chell P. S. Gupta 22/04/2021
10.		30-10-21			250 gm		P. Babu	chell
11.		22-02-22	-	-	250 gm		P. Babu	chell
12.		08-07-22	-	-	250 gm		P. Babu	chell

METHANOL (HPLC GRADE)						
S.No	Date	Quantity Received	Quantity Utilized	Stock on hand	Verification/Remarks	Signature
				505 ltr		
1	10/6/18	585 ltr		786 ltr		Prabhu
2	4/7/18	2x2.5 ltr	4x2.5 ltr	782.5 ltr		Prabhu
3	28/8/18	2x2.5 ltr	2x2.5 ltr	777.5 ltr		Prabhu
4	20/11/18	2x2.5 ltr	2x2.5 ltr	772.5 ltr	verified on 11/1/19	Prabhu
5	17/12/18			772.5 ltr	verified on 25/1/19	Prabhu
6	26/12/18	0.1x2.5 ltr	4x2.5 ltr	768.5 ltr		
7	14/02/19	7x2.5 ltr	2x2.5 ltr	766.5 ltr	verified on 25/4/19	Prabhu
8	23/4/19		2.5 ltr	764 ltr		
9	7/6/19	2x2.5 ltr		762 ltr		
10	21/6/19	8x2.5 ltr		754 ltr	verified on 25/02/19	Prabhu
11	29/08/19		11.5 ltr	742.5 ltr		
12	30/09/19	4x2.5 ltr	1.5 ltr	738.5 ltr	verified on 4/11/19	Prabhu
13	14/11/19	4x2.5	1.5 ltr	732.5 ltr		
14	14/12/2019		2.5 ltr	727.5 ltr		
15	12/12/19	4x2.5	2.5 ltr	722.5 ltr		
16	11/02/20	2x2.5	6x2.5	714.5 ltr		
17	13/2/20	2x2.5 ltr	2x2.5 ltr	710.5 ltr		
18	19/3/20	8x2.5 ltr	4x2.5 ltr	702.5 ltr	verified on 28/3/20	S. Soupta 11/05/20
19	25/08/20		10x2.5 ltr	692.5 ltr		
20	8/10/20	2x2.5 ltr		690.5 ltr		
21	6/01/21	4x2.5 ltr	2x2.5	686.5 ltr	verified on 5/5/21	S. Soupta 11/05/22
22	23/01/21	4x2.5 ltr	2x2.5 ltr	682.5 ltr		
23	5/5/21		5x2.5 ltr	677.5 ltr	verified on 16/12/21	Prabhu
24	29/11/21	8x2.5 ltr	5x2.5 ltr	672.5 ltr		
25	16/12/21		1.5 ltr	671 ltr		
26	16/12/21		18.5 ltr	652.5 ltr	verified on 5/5/21	
27	9/4/2022	2x2.5	2x2.5 ltr	650.5 ltr	verified on 2/7/21	
28	16/09/22	4x2.5 ltr	2x2.5 ltr	648.5 ltr	verified on 19/10/22	

CITRIC ACID						
S.No	Date of Receipt	Date of Verification	Quantity Received	Quantity Utilized	Stock on Hand	Remarks
1		4/4/2019			300 gm	Sr. Prabhu Prabhu
2		15/6/2019		50 gm	250 gm	Sr. Prabhu 16/1/19
3		26/8/2019			280 gm	Sr. Prabhu Prabhu
4		18/3/20		150 gm	100 gm	Prabhu
5		28/3/21			Nil	D. TEJA Prabhu
6	19/4/21		500 gm		500 gm	D. TEJA Prabhu
7		08/10/21		100 gm	400 gm	D. TEJA Prabhu
8		24/12/21			400 gm	Prabhu
9		07/07/22		50 gm	350 gm	D. TEJA Prabhu
10		26/10/22		200 gm	150 gm	D. TEJA Prabhu
11	01/2/22		1x500 gm		650 gm	D. TEJA Prabhu
12		10/6/23		300 gm	350 gm	D. TEJA Prabhu
13	08/07/23		1x500 gm		850 gm	D. TEJA Prabhu

BARIUM HYDROXIDE

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S.No	Date of Receipt	Date of Verification	Quantity Received	Quantity Utilized	Stock of Hand	Remark	Signature Lab Tech	Signature Lab Incharge
01		9/14/19			Nil			
02		20/8/19			Nil			
03	23/11/19		1x500gm		500gm			
04		30/1/20		300gm	200gm			
05		27/2/20			200gm			
06		28/12/2020			200gm			
07	29/12/2020		1x500gm		700gm			
08		29/3/21			700gm	Stock Verified		
09		9/10/2021			700gm			
10		3/12/2021			700gm			
11		7/6/22		200gm	500gm			
12		9/3/23			500gm	Stock Verified		

Chelation

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Date: / / 201

S.No	Date of Receipt	Verification Date	Quantity Received	Quantity Utilized	Stock of Hand	Remark	Signature Lab Tech	Signature Lab Incharge
1		10/6/19			650g			
2		10/6/19			650g			
3		4/9/19			650g			
		27/7/20	-	-	650g	Stock Verified		P. Senthil 27/7/2020
4		7/4/21		300g	350g			
5	16/4/21	10/5/21	500g		750g			
						Stock Verified by		P. Senthil 26/4/2022
6		11/9/21	-	50g	700			
7		8/1/22		200g	Nil			
8	17/2/22		500g x1		500g x1			
9		8/1/22			500g x1			
10		27/6/22		50g	450g			
11						Stock Verified		M. Senthil 04/08/22 (Mentor)
12		2/2/23		200g	250g			

LIBRARY A M C



1st December 2021,
Hyderabad.

PROFORMA No:
VSPL/PAMC/12/2122/108

To,
The principal,
Chalapathi Institute of Pharmaceutical
Sciences, Guntur.

Sub: NewGenLib EE ILS Annual Maintenance Contract

S No.	Particulars	Amount in Rupees
1.	NewGenLib -On-Line Annual Maintenance Contract Duration: January 2022 to December 2022	Rs.12,000.00
	SGST 9%	-----
	CGST 9%	-----
	IGST 18%	Rs. 2,160.00
Total:	Rupees fourteen thousand one hundred and sixty only	Rs. 14,160.00

*** Share your GST/UIN along with Purchase Order or Conformation letter**

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

BANK NAME & ADDRESS	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
Verus Solutions Private Limited	GSTIN: 36AABCV6778J12P		

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

For Verus Solutions Pvt Ltd.

Chaitanya

Account Manager,
Mobile: +91 707 5824 769.



Verus Solutions Private Limited

Plot No : 41, Flat No 101, SwarnaBharathi Towers, AS Raju Nagar, Opp JPN Nagar Colony, Miyapur, Cyberabad, Hyderabad,
Telangana, - 500 049, Ph: 040 48579992 Mob : +91 70758 24766 / 767 / 768 / 769.
Email: info@verussolutions.biz Web: www.verussolutions.biz

GENERATOR A M C



kirloskar
care

Inward: clpt/4120/stores/06/01/2023.

Date: 24/Dec/22

To,

Chalapathi Institute of Pharmaceutical Sciences
Chalapathi Nagar, Guntur, Andhra Pradesh - 522034

21-12-22 to 20-12-23

Kind Attn: The Principal/D.MERIKA

Dear Sir,

It gives us immense pleasure to welcome you to Kirloskar BANDHAN family.

We thank you for choosing Kirloskar BANDHAN and giving us the opportunity to take care of your KOEL/ Kirloskar Green asset. It is our privilege to serve you. We shall ensure that you always avail the best of our services through our 5 promises:

- Proactiveness
- Speed - Response & Restoration
- First Time Right
- One Stop Solution
- Complete Service Ownership

Kindly take a note of the following important details pertaining to your online purchase:

- Engine Serial Number : 4H.3555/1320378
- Instance ID of your KOEL Green Genset : 2282567
- Invoice No and Date : 272315248010162 Dt. 24/Dec/22
- Start date of contract : 21/Dec/22
- End date of contract : 20/Dec/23

For any assistance, you can always contact our 24x7 helpdesk @ **8806334433** or Email us on koel.helpdesk@kirloskar.com

Note: Please mention your Genset Instance ID/ Engine Serial Number as mentioned above while contacting our 24x7 Helpdesk to track your genset easily and serve you better.

We once again thank you very much for choosing Kirloskar BANDHAN and assure you of our best services always.

Regards,

RECEIVED

06/01/2023
Mervka
Ayaj M Shaikh
(Head - Customer Support)

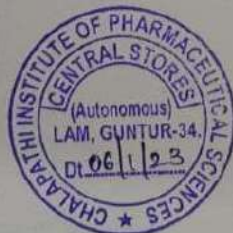
Enclosure : Scope, Inclusion and Exclusion of Kirloskar BANDHAN Service Package.

Kirloskar Oil Engines Limited
A Kirloskar Group Company

Regd. Office: Laxmanrao Kirloskar Road,
Khadki, Pune, Maharashtra - 411 003, India.
24x7 KOEL Helpdesk Number - 880 633 4433

Email : koel.helpdesk@kirloskar.com | Website : www.kirloskaroilengines.com

CIN : L29120PN2009PLC133351



KIRLOSKAR OIL ENGINES LTD.

A Kirlaskar Group Company
 Kirlaskar Engine Works, Pimpri, Dist. Pune, Maharashtra-411005, India
 Regd. Office: 13, Laxminagar Kirlaskar Road, Mumbai - 400009

TAX INVOICE

Order No.: 82



Invoice No.: 03131594815143

Invoice Date: 24-06-22

Credit Period: 30-06-2022

ORDERED FOR DELIVERY
 Order Acceptance No. & Date :
 Customer No. & Date : 081214154 DT. 14/06/22
 Invoice Number :
 Payment Terms :
 Delivery Date :
 Product Support: Khardi-Bandhar
 Address: Pimpri

Bill To Customer :
 Name: Chaitanya Institute of Pharmaceutical Sciences
 Address: Chaitanya Nagar, Guntur, Andhra Pradesh, India
 Code: 522034

Ship To Customer :
 Name: Chaitanya Institute of Pharmaceutical Sciences
 Address: Chaitanya Nagar, Guntur, Andhra Pradesh, India
 Code: 522034

State & Country : Andhra Pradesh, India
 State Code : 09
 GSTIN : Unregistered
 Date :
 VAT No. :
 Date :

State & Country : Andhra Pradesh, India
 State Code : 09
 GSTIN : Unregistered
 Date :
 VAT No. :
 Date :

Sl No / Part No. / CRN	Description of Goods	QTY	Unit Code	Unit Price	Total	Discount	Taxable Value	Rate %	Tax	Rate %	Tax	Rate %	Tax		
1	Bandha Service Package for 60 to 80.5 hrs and 600 cc running of below 500 hours per annum for period of 03/06/2022 to 05/06/2023	1	988719	8,600.00	8,600.00	0.00	8,600.00	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL					8,600.00	0.00	8,600.00	0.00	0.00	0.00	0.00	0.00	0.00		
Freight					0.00		0.00		0.00		0.00		0.00		
TCS					0.00		0.00		0.00		0.00		0.00		
Insurance					0.00		0.00		0.00		0.00		0.00		
TOTAL INVOICE VALUE (IN FIGURES)					16,899.00										
TOTAL INVOICE VALUE (IN WORDS)					Rs. One Thousand Three Hundred Eighty Nine Only.										
Amount to be paid subject to Reverse Charge															
TIN Number															
Regd. Office - Englon St. No. 1, 48, 2555/1, 201319 Pimpri Dist. No. 400039506 and Receipt Number: 511971 and Dt. 17/06/2022															
Received Above Goods as Good Condition				Vehicle No.				Total Item Qty: 1 Nos of Items: 0 Weight: 1 Cases: 1				Notes: Invoices will be shared @ 128 P.M. on all working days			



Bandhan Scope and Conditions

- Bandhan is a **Unique Customized Service Package** from Kirloskar Care for Kirloskar Green Diesel Genset Users.
- It is labour agreement between **Kirloskar Oil Engines Limited** and **Customer** where customer is required to pay labour charges directly to Kirloskar Oil Engines Limited at start of agreement and then after No Extra Charges for visit require of Kirloskar Care service person for maintenance or break down visits.
- Service Execution through Kirloskar Care Authorised Service and Spare Network.
- Supported by Kirloskar Care 24 X 7 Single Point contact helpdesk, 400+ Authorised Service Locations, 5000+ Kirloskar Trained Service Engineers, Centralised Customer Relationship Management System.

USPs:

- No extra visit charge of Kirloskar Care service person for any major failures (Top overhauling or major overhauling).
- Unlimited breakdown visit (except diesel filling and day to day checkup requirement).
- Flexible No of PM visits selection based on usage pattern of Genset.

Service Package offering (Customer to select during purchase):

- **For Kirloskar Green Diesel Genset of any age.**
 - Available in tenure of 1 year – 3 years - 5 years period.
 - Selection of Preventive Maintenance visits based yearly genset usage by customer.
 - Upto 500 hours in a year – 4 PMs / years; 500 – 1000 hours in a year – 6 PMs / year; 1000+ hours – 12 PMs / year.
- ** Customer may select higher number of preventive maintenance visits based on the criticality of the application and power dependability on Genset, Irrespective of the running pattern.
- **For Kirloskar Green Diesel Genset - in warranty with usage below 1000 hours per year**
 - 3 years tenure with 9 committed Preventive Maintenance visits.
 - Preventive Maintenance visits schedule,
 - 1st Year : 2 PMs; 2nd Year : 3 PMs; 3rd Year : 4 PMs

Bandhan Includes:

- Visit Charges for scheduled Preventive Maintenance as per service package selected by Customer during purchase.
- Visit Charges for All Breakdown Complaints whenever reported by customer.
- Visit Charges for Major and Minor repairs including overhauls.

Excludes:

- Cost of consumables and spare parts require for preventive or breakdown visits. **Customer to purchase require consumables and spare parts from nearest Kirloskar Care authorised service network whenever require to keep Genset healthy.**
- Charges of external agencies if require for any external job works like FIP – Starter – Charging alternator repairing, AC Alternator repairing, Machining required for any part of Genset, Radiator cleaning through outside vendor etc. However Kirloskar Care service person visit charges are part of Inclusion for said jobs (customer is not required to pay for same).
- Service to AMF Panel & Synchronization Panel not belonging to Kirloskar Green.
- To and fro charges of material handling.
- Shifting of Genset, Crane charges or additional external labour if require for handling of any parts of Genset during any repairing or maintenance.
- Any damage due to fire, natural disasters or theft.
- Rental Charges of backup power require in case of any major failure.

Ayyaj Shaikh
(Head - Customer Support)

Kirloskar Oil Engines Limited
A Kirloskar Group Company

Regd. Office: Laxmanrao Kirloskar Road,
Khadki, Pune, Maharashtra - 411 003, India.
24x7 KOEL Helpdesk Number - 880 633 4433
Email : koel.helpdesk@kirloskar.com | Website : www.kirloskaroilengines.com
CIN : L29120PN2009PLC133351



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. Mobile : 9440101685	Kalangi Srikanth NET4U SKPS Complex Radham Bazar, Bapatla, 522101.

Contract Period : From 01/04/2022 to 31/03/2024.

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.

S.No.	Details of computers and printers for which service is to be provided	Quantity	Amount (Rs.)
	Computer system with monitor, key board	111 No.s	
	Printers (All color and Laser Printers)	10 No.s	
	Small Office Work	YES	
	INTERNET	03	
	UPS	07	
	Service all computers	ALL	
Total amount (Rs.)			50,000/-

NET4U

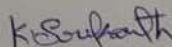
HARDWARE & SOFTWARE SOLUTION

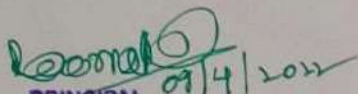
TERMS & CONDITIONS :

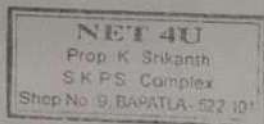
1. This AMC cover service on call basis.
2. This contract cover only service render no components or parts covered under this AMC.
3. The service maintenance contract shall be paid 100% as an advance.
4. All service calls will be registered in the service register and given service tag no.,engineer should 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

Signed on behalf of the Customer


Name :Kalangi Srikanth
NET4U
E


PRINCIPAL 09/4/2022
Chalapathi Institute of Pharmaceutical Sciences
(Autonomous)
Chalapathi Nagar, LAM, GUNTUR-34



❖ Software Development ❖ Software AMC's ❖ Mobile Apps ❖ Data Recovery ❖ Web Hosting

TAX INVOICE

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

Bill No: 0004/GST/22-23

Date: 22-Jun-22

Order Reference :		DATE :			
Delivery Challan No :		DATE :			
S.No.	Description of Items	GST%	Quantity	Rate Rs. Ps.	AMOUNT Rs. Ps.
1	Software AMC	18	1	35000.000	35,000.00
2	Software AMC QR CODE AMC CHARGES	18	1	8000.000	8,000.00

Chalapathi Institute of
Pharmaceutical Sciences, Guntur-522 006

PAID

Mode of Payment : Cheque

Bank : AXIS

Cheque/DD.No. : 492451

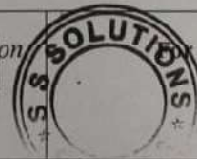
Date : 27/6/2022

- Amt. Rs. 50,740/-

Received by
G.S. Ramani
25/06/2022
Pay - cheque
25/06/2022

CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES
LAM,
GUNTUR-34.

Bank : HDFC, Lakshmiapuram, Guntur	SGST 9%	43,000.00
Acc NO : 50200001260182	CGST 9%	3,870.00
IFSC Code : HDFC0000189	IGST	3,870.00
Fifty Thousand Seven Hundred Fourty Rupees Only.	TOTAL	50,740.00

GST No : 37ACMFS5392K1ZB	Received the goods in good condition		S.S.SOLUTIONS <i>R. Nagamani</i> 22/06/22 Authorised Signature
	Receiver's Signature		

ELEVATOR AMC



An ISO 9001 - 2015 certified company

Inward: clpt/3992/stores/12/09/2022

①

RECEIPT					
To Chalapathi Institute of Pharmaceutical Sciences, Chalapathi Nagar Guntur Chalapaathi Nagar Guntur, Guntur, Andhra Pradesh, India, Phone No. : 9440101685			Quotation No. 214/22-23		Date 04/05/2022 Other Ref. VENKATESWARA RAO K 8297492929
Kind Attn : chalapathi institute Mobile No. : 9440101685					
S.No	Description of Goods	Qty	Unit	Unit Rate(INR)	Total (INR)
1	Annual Maintenance Charges	1	Nos	16,200.00	16,200.00
Total		1			16,200.00

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

15000
01/09/2022

Ref: SRL/AMC/3356

Date: 02/05/2022.

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. 3RD 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 18-08-2022 TO 17-08-2023. 01/09/2022 to 31/08/2023

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

1. 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.
2. 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 15,000/-
3. 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.
4. 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.
5. 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.
6. 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.
7. 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 of operation of the lift for any reason whatsoever the owner alone shall be

fifteen thousand only

S.No. Amount (Rs.)

1. 15000 - 00

2. 15,000 - 00

Total - 30,000 - 00

pay - cheque
15/09/2022



An ISO 9001 - 2015 certified company

Quotation No: 214/22-23

Date: 04/05/2022

responsible for the same and hereby agrees to indemnify and to keep SRL saved, defended, harmless against any claim action and proceedings that may be made against SRL in that behalf as against all cost, charges and expenses which SRL may incur for which SRL may become liable.

8. Either party not fulfilling any term, the other party shall release from any all their obligations and responsibilities and shall also have the right to cancel the Contract immediately by giving one Month's notice in writing.
9. The agreement does not cover charges for standby unit/s or posting mechanic on special duty.

This lift service contract has been made and is valid from 18-08-2022 TO 17-08-2023.

NAME:

SIGNATURE:

DATE:

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

For any Enquiries & Service Call Toll-free Number: 1800 212 2929

For SUNRISE LIFTS

TEAM MAINTENANCE

This is a Computer Generated Document, no signature required

RECEIVED

Meerika
12/09/2022
[Meerika]

**BOSCO SYSTEMS PRIVATE LIMITED AMC (XEROX
MEACHINES)**



KONICA MINOLTA

**Photo Copiers
Copy Printers
Sales & Services**



Inward: cplt/4024/stores/15/11/22 / 2022-23
Ph : 0866 : 2481353, 2487306
2488300, 2478583
Cell : 9848115715, 9348115715
E-mail : boscovja@gmail.com
GSTIN : 37AACCB5927E1ZS

BOSCO SYSTEMS PVT. LTD.

D.No. 40-6/2-8, Ground Floor, Opp : Siddhartha Public School, K.S. Rao Street, Mogalrajpuram, VIJAYAWADA - 10.

ANNUAL MAINTENANCE CONTRACT (MFD / COPIER)

THIS ANNUAL MAINTENANCE CONTRACT (hereinafter referred to as 'CONTRACT') is made between BOSCO SYSTEMS Pvt. Ltd. (hereinafter referred to as BOSCO SYSTEMS Pvt Ltd.) having its registered office at D.No. 40-6/2-8, Beside Ground Floor, Opp. Siddhartha Public School, K.S Rao Street, Mogalrajpuram, Vijayawada -520010. With one of its offices at and (Name and address) CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCE, CHALAPATHI NAGAR, GUNTUR DISTRICT. (Hereinafter referred to as "CUSTOMER").

PREAMBLE:

Bosco systems Pvt Ltd. at the request of the CUSTOMER agrees to maintain one No. HP PLAIN PHOTOCOPIER (Analog/Digital) Model: **HP M436DN** bearing SL.No.: **CNB1L5P300** (hereinafter referred to as "Equipment") Installed at (complete installation address) *subject* to terms and conditions of the CONTRACT against payment of the charges specified herein under. This CONTRACT shall be read along with installation report of the said Equipment, which explains the Equipment, and details of its installation.

CHARGES Rs.10,620/- (TEN THOUSAND SIX HUNDRED TWENTY RUPEES ONLY) (Including GST@18%) per annum payable at the beginning of the CONTRACT.

CONTRACT PERIOD: From 01-12-2022 To 30-11-2023

I. BOSCO SYSTEMS Pvt, Ltd. Shall

1. Provide free of charge (subject to all clauses under II) all spare parts required for maintenance of the Equipment except Power, Paper or any other output copy material and all consumables i.e. Toner, Developer, Drum, Fuser Oil (where ever applicable) etc.
2. Repair and service the equipment of the CUSTOMER's request within reasonable time of receipt of communication from the CUSTOMER and replace parts, (if required. Any parts replaced shall be of serviceable quality. All parts removed shall become the property of BOSCO SYSTEMS Pvt, Ltd whose service representative shall be entitled to remove and carry away such parts from the CUSTOMER's premises.
3. Provide the said services during BOSCO SYSTEMS Pvt, Ltd, Office hours of BOSCO SYSTEMS Pvt, Ltd., working days. Provided always BOSCO SYSTEMS Pvt, Ltd shall be entitled to charge additionally for any services required outside of the BOSCO SYSTEMS Pvt, Ltd office hours.
4. Provide training for operating the equipment to two persons nominated by the CUSTOMER. Such training for additional persons may be carried out on mutually agreed terms.
5. Not be liable in any manner whatsoever to indemnify the CUSTOMER for any loss or injury, or damage, or liquidated damages of any kind whatsoever, howsoever caused.
6. Be entitled with any let or hindrances to depute its employee or authorized representative to enter the CUSTOMER's premises at all reasonable time to inspect and service the Equipment.
7. Not be liable in any manner whatsoever to the CUSTOMER in the event of BOSCO SYSTEMS Pvt, Ltd being prevented or delayed in performance of any of its obligation under the CONTRACT due to conditions constituting

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K. Narasimhaloo
15/11/22

Force Major which shall include but not be limited to strikes, lockouts, concerted action by workmen, breakdown of communication, etc.

8. Have the CUSTOMER pay extra at actual, sales tax & any other Govt. levies whenever and if applicable.

II. The CUSTOMER shall

1. Not relocate the Equipment as this CONTRACT is only in respect of the equipment location (as specified in the CONTRACT) unless otherwise mutually agreed in writing prior to relocating. This CONTRACT shall not cover charges for relocating.
2. Ensure that installation area has electrical outlet steady supply with an exclusive dedicated voltage stabilizers and access ways etc. THESE SHOULD BE IN ACCORDANCE WITH Bosco systems Pvt, Ltd., Installation site requirements as indicated to the CUSTOMER and further ensure that the Equipment is so maintained during the currency of this CONTRACT.
3. Pay for any repairs, adjustments of replacements caused by the CUSTOMER's use of unapproved supplies of spare parts or its employees negligence, will full acts of defaults, Further, the CUSTOMER shall ensure that the equipment is retained in its original configuration and form. In the event of any alteration of the equipment or any attachment made there to, CUSTOMER shall pay for repair, replacement and adjustments required for restoring the equipment to its original state.
4. The customer shall ensure that all key operators carry out their duties properly and operate the equipment accordance to the operating manual provided to them. BOSCO SYSTEMS Pvt., Ltd. Reserves the right to charge at its prevailing rates for any service calls necessitated by the reason of the customer's failure to comply with his obligations under this paragraph.
5. Pay extra actual sales tax and any other government levies whenever, and if applicable.

III. GENERAL TERMS

1. This contract comes into force when signed by or on behalf of the customer and by a person authorized by BOSCO SYSTEMS Pvt. Ltd. Subject to realization of the payment made by the customer to BOSCO SYSTEMS Pvt. Ltd.
2. If the customer is in breach of any or all the terms of this contract and such breach remains undermined following written communication from BOSCO SYSTEMS Pvt., Ltd., In this regard BOSCO SYSTEMS Pvt., Ltd., may, during the currency of the CONTRACT, terminated the CONTRACT and suspended services to the CUSTOMER not withstanding anything to the contrary contained herein, without being liable in any manner to the CUSTOMER for the same.
3. Any dispute or difference whatsoever, arising between the parties out of or relating to the construction, meaning, scope, operation or effect of this CONTRACT or the validity or breach there of shall be settled by arbitration in accordance with the Rules of Arbitration of the India council of arbitration and the award made in pursuance there of shall be binding on the parties. The venue of such arbitration shall be New Delhi.
4. This prevents the entire CONTRACT between the parties with regard to the Equipment and no alteration, deletion amendment or addition is valid unless mutually agreed and signed by person duly authorized by BOSCO SYSTEMS Pvt. Ltd., and the CUSTOMER.

FOR AND ON BEHALF OF BOSCO SYSTEMS Pvt.

FOR AND BEHALF OF THE CUSTOMER

Signature: S. Siva Lakshmi
Name: S. Siva Lakshmi
Designation: Work contractor

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

Payment Details:- Rs

Chalapathi Institute Name: _____
Pharmaceutical Sciences, Guntur-522 034

PAID	
Mode of Payment :	Cheque
Bank :	AXIS
Cheque/DD.No. :	51921
Date :	25/11/2022

Cheque Date: 25/11/2022

RECEIVED
[Signature]