



# KVQA CERTIFICATION SERVICES PVT. LTD.

Regd. Office : 101, Vigyapan Lok, Mayur Vihar, Phase-1, Extension, New Delhi - 110091

Phone :011-22711940, 22711941

Correspondence Office / Corporate Office : F-300, Sector 63, Noida, G.B. Nagar - 201301, U.P., India  
Phone 0120-4819750 E-mail : delhi@kvqaindia.com Web Site : www.kvqa.in

To,

DATE. 15.10.2021

RATNAM INSTITUTE OF PHARMACY  
PIDATHAPOLUR (V & P), MUTHUKUR (M),  
SPSR NELLORE DIST - 524 346, A.P, INDIA...

Respected Sir,

Sub: Recommendation for ISO 9001: 2015 Certification

Ref:- Documents reviewed by our Auditor as per ISO 9001:2015 requirements.

Referring to the above cited, after online review of required documents, received from your representative, we found satisfactory with the information available in received the documents. Hence, recommended for ISO 9001:2015 Certification.

With Respectful Regards

KVQA Certification Services Pvt Ltd





**KVQA**

# **KVQA CERTIFICATION SERVICES PVT. LTD.**

I-25, Third Floor, Southern Avenue, Maharani Bagh, New Delhi-110065  
Phone :011-22711940, 22711941 E-mail : delhi@kvqaindia.com Web Site : www.kvqa.in

## **ISO CERTIFICATE 2SA VALIDITY CONTINUATION LETTER**

Ref: - KDACQ202110071

Date- 06/10/2023

To,  
RATNAM INSTITUTE OF PHARMACY,  
PIDATHAPOLURU (V&P), MUTHUKUR (M),  
PIN – 524 346, S.P.S.R (DIST), A P, INDIA.

SUB: - CONTINUATION OF ISO 9001:2015 CERTIFICATION.

Dear Sir,

ISO 9001:2015 2<sup>nd</sup> SURVEILLANCE AUDIT HAS BEEN COMPLETED SUCCESSFULLY IN YOUR ORGANIZATION BY OUR LEAD AUDITOR K.V.HARAGOPAL. THE AUDITOR HAS FOUND IT SATISFACTORY, AND RECOMMENDED FOR CONTINUATION OF CERTIFICATION UNTIL NEXT SURVEILLANCE AUDIT IN 4<sup>TH</sup> WEEK OF APRIL-2024.

Thanks & Regard

KVQA Certification Services Pvt Ltd,  
F-300, Sector - 63, Noida-201301, U.P. INDIA.  
Ms. Saroj 8287689036  
Visit us: [www.kvqa.in](http://www.kvqa.in)





**KVQA**

# *Certificate of Registration*

(Quality Management System)

**KVQA CERTIFICATION SERVICES PVT. LTD.**

This is to certify that the Quality Management System of



## **RATNAM INSTITUTE OF PHARMACY**

**PIDATHAPOLUR (V & P), MUTHUKUR (M),  
SPSR NELLORE DIST - 524 346, A.P, INDIA.**

Has been found in accordance with Quality Management System standard

### **ISO 9001:2015**

This certificate is valid for the following product or service range

**Providing Educational Services Leading to Award of  
Bachelor of Pharmacy (B.Pharm), Master of Pharmacy  
(M. Pharm) & Doctor of Pharmacy (Pharm.D, Pharm.D(PB))**

1<sup>st</sup> Surveillance Due On: 22/09/2022: Done On:  
2<sup>nd</sup> Surveillance Due On: 22/09/2023: Done On:

**Certificate No: KDACQ202110071**  
Date Of Issue: 22, October, 2021  
Valid Until: 21, October, 2024\*

Issued by   
Authorized signatory KVQA



**eiaaci**

مركز الإمارات العالمي للاعتماد  
Emirates International Accreditation Centre  
CB-045-QMS

To Check the Status of the Certification kindly log on to [www.kvqa.in](http://www.kvqa.in)  
F-300, Sector - 63, Noida U.P. India. Ph- 011 -22711940, 22711941  
Email : [delhi@kvqaindia.com](mailto:delhi@kvqaindia.com)

\*Subject to successful completion of surveillance audits



# KVQA CERTIFICATION SERVICES PVT.LTD

101, Vigyapan Lok, Mayur Vihar, Phase-1, Delhi-110091, India

Phone: +91-11-22711940

E-mail: delhi@kvqaindia.com

## Invoice

To,

Company Name:- RATNAM INSTITUTE OF PHARMACY  
Pidathapolur Village and Post, Muthukur (M), SPSR Nellore District, Pidathapolur, Nellore,  
Andhra Pradesh 524346

GST NO:- NA

Invoice No- 1526/2021-22

Dated : 23.10.2021

S.NO.	Description	Amount (INR)
	Certification fee for ISO 9001:2015	21186.44
	SGST@9%	-
	CGST@9%	-
	IGST@18%	3813.56
	<b>Grand Total</b>	<b>25000.00</b>

For and behalf of KVQA Certification Services Pvt. Ltd

PAN No.: AADCK8876E

GST No:-07AADCK8876E1Z7

SAC Code-9982

KVQA Certification Services Pvt. Ltd.

Account no. 50200017428944

IFSC code:- HDFC0000394


HDFC BANK

SECTOR- 63, noida. U P


Swift Code-HDFCINBBXXX



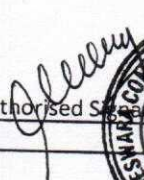

## Invoice

<b>M/s. Sri Vigneswara Computer Servicing Point,</b> # Shop.No:1, Upstairs, Sandhya Complex, Opp: KVR Petrol Bunk, Dargamitta, NELLORE - 524003. SPSR NELLORE DIST. PH : 9700126333 / 9989850488 Email: svcsplnr@gmail.com		Inv No. 1278 <b>Delivery Note</b>  Supplier ref. vcsp/2324/1278	Date 11-Oct-2023  Mode of Payment NA	
Buyer <b>M/S. Ratnam Institute of Pharmacy,</b> Pidathapolur, NELLORE.		Buyer's order no. na Dispatch Doc no.  Despatched through	Date  Destination	
SL No.	Description of Goods	Quantity	Rate	Amount
1	4th i3 / 8gb Ram / Biostar H81 Motherboard / Crucial 240GB SSD / Foxin Cabinet with SMPS / Lenovo Keyboard & Usb Mouse / 18.5" LED Monitor	15	18,900.00	283,500.00
<b>TOTAL</b>		15		₹ 283,500.00
Amount : Two Lakh Eighty Three Thousand Five Hundred Only.				
Warranty : As per corresponding Manufacturing Company's Warranty Policy.		Company Bank details : Bank Name : STATE BANK OF INDIA A/C NO : 39900418052 Branch : FATHEKHANPET IFSC CODE : SBIN0001344		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For M/s. Sri Vigneswara Computer Servicing Point  <div style="text-align: right;">  </div>		
This is a Computer Generated Invoice				

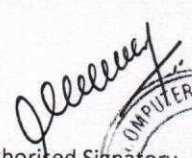
## Invoice

<b>M/s. Sri Vigneswara Computer Servicing Point,</b> # Shop.No:1, Upstairs, Sandhya Complex, Opp: KVR Petrol Bunk, Dargamitta, NELLORE - 524003. SPSR NELLORE DIST. PH : 9700126333 / 9989850488 Email: svcsplr@gmail.com		Inv No. 1349 <b>Delivery Note</b>  Supplier ref.	Date 2-Mar-2023  Mode of Payment NA	
Buyer <b>M/S. Ratnam Institute of Pharmacy,</b> Pidathapolur, NELLORE.		Buyer's order no. na Dispatch Doc no.  Despatched through	Date  Destination	
SL No.	Description of Goods	Quantity	Rate	Amount
1	Intel 4th gen i3 Processor @2.6 GHz Processor Gigabyte Intel H81 Mother Board 4 GB DDR3 RAM 500 GB Harddisk ATX Cabinet with SMPS Acer 18.5" LCD Monitor Keyboard & Mouse	10	27,500.00	275,000.00
<b>TOTAL</b>		10		₹ 275,000.00
Amount : Two Lakh Seventy Five Thousand Only.				
<b>Warranty :</b> As per corresponding Manufacturing Company's Warranty Policy.		<b>Company Bank details :</b> Bank Name : STATE BANK OF INDIA A/C NO : 39900418052 Branch : FATHEKHANPET IFSC CODE : SBIN0001344		
<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For M/s. Sri Vigneswara Computer Servicing Point  <div style="text-align: center;">  </div> Authorised Signatory		
This is a Computer Generated Invoice				

## Invoice

<b>M/s. Sri Vigneswara Computer Servicing Point,</b> # Shop.No:1, Upstairs, Sandhya Complex, Opp: KVR Petrol Bunk, Dargamitta, NELLORE - 524003. SPSR NELLORE DIST. PH : 9700126333 / 9989850488 Email: svcsplr@gmail.com		Inv No. 1276 <b>Delivery Note</b>  Supplier ref.	Date 7-Dec-2022  Mode of Payment NA	
Buyer <b>M/S. Ratnam Institute of Pharmacy,</b> Pidathapolur, NELLORE.		Buyer's order no. na Dispatch Doc no.  Despatched through	Date  Destination	
SL No.	Description of Goods	Quantity	Rate	Amount
1	Lenovo C210 All in One PC ( Intel Celeron @ 2.6 GHz Processor 4 GB DDR3 RAM 500 GB Harddisk 21.5" Display Keyboard & Mouse )	15	29,000.00	435,000.00
<b>TOTAL</b>		15		₹ 435,000.00
<b>Amount : Four Lakh Thirty Five Thousand Only.</b>				
Warranty : As per corresponding Manufacturing Company's Warranty Policy.		Company Bank details : Bank Name : STATE BANK OF INDIA A/C NO : 39900418052 Branch : FATHEKHANPET IFSC CODE : SBIN0001344  For M/s. Sri Vigneswara Computer Servicing Point		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory  		
This is a Computer Generated Invoice				

## Invoice

<b>M/s. Sri Vigneswara Computer Servicing Point,</b> # Shop.No:1, Upstairs, Sandhya Complex, Opp: KVR Petrol Bunk, Dargamitta, NELLORE - 524003. SPSR NELLORE DIST. PH : 9700126333 / 9989850488 Email: svcsplr@gmail.com		Inv No. 1269 Delivery Note  Supplier ref.	Date 18-Aug-2022  Mode of Payment NA	
Buyer <b>M/S. Ratnam Institute of Pharmacy,</b> Pidathapalur, NELLORE.		Buyer's order no. na Dispatch Doc no.  Despatched through	Date  Destination	
SL No.	Description of Goods	Quantity	Rate	Amount
1	Intel 4th gen i3 @3.0 GHz Processor Asus Intel H81 Mother Board 8 GB DDR3 RAM 1 TB Harddisk ATX Cabinet with SMPS Dell 18.5" LCD Monitor Keyboard & Mouse Thinclient Server Software	1	42,000.00	42,000.00
2	RDP Thinclient N ( 2gb, Ethernet, usb, RDP Support) Acer 18.5" LCD Monitor Keyboard & Mouse	20	15,500.00	310,000.00
<b>TOTAL</b>		21		<b>₹ 352,000.00</b>
Amount : Three Lakh Fifty Two Thousand Only.				
Warranty : As per corresponding Manufacturing Company's Warranty Policy.		Company Bank details : Bank Name : STATE BANK OF INDIA A/C NO : 39900418052 Branch : FATHEKHANPET IFSC CODE : SBIN0001344		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For M/s. Sri Vigneswara Computer Servicing Point  <div style="text-align: right;">                       Authorised Signatory                 </div>		
This is a Computer Generated Invoice				





### Invoice


<b>M/s. Sri Vigneswara Computer Servicing Point,</b> # Shop.No:1, Upstairs, Sandhya Complex, Opp: KVR Petrol Bunk, Dargamitta, NELLORE - 524003. SPSR NELLORE DIST. PH : 9700126333 / 9989850488 Email: svcsplnr@gmail.com	Inv No. 1276 Delivery Note  Supplier ref.	Date 27-Oct-2021  Mode of Payment NA
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Buyer <b>M/S. Ratnam Institute of Pharmacy,</b> Pidathapolur, NELLORE.	Buyer's order no. na Dispatch Doc no.  Despatched through	Date   Destination
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SL No.	Description of Goods	Quantity	Rate	Amount
1	Intel 4th gen i3 Processor @2.6 GHz Processor Asus Intel H81 Mother Board 4 GB DDR3 RAM 500 GB Harddisk ATX Cabinet with SMPS Dell 18.5" LCD Monitor Keyboard & Mouse	15	28,500.00	427,500.00
<b>TOTAL</b>		15		<b>₹ 427,500.00</b>


**Amount : Four Lakh Twenty Seven Thousand Five Hundred Only.**

<b>Warranty :</b> As per corresponding Manufacturing Company's Warranty Policy.	<b>Company Bank details :</b> Bank Name : STATE BANK OF INDIA A/C NO : 39900418052 Branch : FATHEKHANPET IFSC CODE : SBIN0001344
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<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	For M/s. Sri Vigneswara Computer Servicing Point   <div style="text-align: right;">  </div>
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This is a Computer Generated Invoice

### Invoice

<b>M/s. Sri Vigneswara Computer Servicing Point,</b> # Shop.No:1, Upstairs, Sandhya Complex, Opp: KVR Petrol Bunk, Dargamitta, NELLORE - 524003. SPSR NELLORE DIST. PH : 9700126333 / 9989850488 Email: svcsplr@gmail.com		Inv No. 1098 Delivery Note  Supplier ref.	Date 10-Dec-2020  Mode of Payment NA	
Buyer <b>M/S. Ratnam Institute of Pharmacy,</b> Pidathapolur, NELLORE.		Buyer's order no. na Dispatch Doc no.  Despatched through	Date  Destination	
SL No.	Description of Goods	Quantity	Rate	Amount
1	Intel 2nd gen i3 Processor @2.9 GHz Processor Intel H61 Mother Board 4 GB DDR3 RAM 500 GB Harddisk ATX Cabinet with SMPS Acer 18.5" LCD Monitor Keyboard & Mouse	15	26,000.00	390,000.00
<b>TOTAL</b>		15		<b>₹ 390,000.00</b>
Amount : Three Lakh Ninety Thousand Only.				
Warranty : As per corresponding Manufacturing Company's Warranty Policy.		Company Bank details : Bank Name : STATE BANK OF INDIA A/C NO : 39900418052 Branch : FATHEKHANPET IFSC CODE : SBIN0001344		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For M/s. Sri Vigneswara Computer Servicing Point   <div style="text-align: right;">  </div> Authorised Signatory		
This is a Computer Generated Invoice				

### Invoice


<b>M/s. Sri Vigneswara Computer Servicing Point,</b> # Shop.No:1, Upstairs, Sandhya Complex, Opp: KVR Petrol Bunk, Dargamitta, NELLORE - 524003. SPSR NELLORE DIST. PH : 9700126333 / 9989850488 Email: svcsplr@gmail.com	Inv No. 1189 Delivery Note  Supplier ref.	Date 14-May-2020  Mode of Payment NA
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Buyer <b>M/S. Ratnam Institute of Pharmacy,</b> Pidathapolur, NELLORE.	Buyer's order no. na Dispatch Doc no.  Despatched through	Date   Destination
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SL No.	Description of Goods	Quantity	Rate	Amount
1	Intel 2ndgen i3 @3.0 GHz Processor Asus Intel H61 Mother Board 8 GB DDR3 RAM 1 TB Harddisk ATX Cabinet with SMPS Dell 18.5" LCD Monitor Keyboard & Mouse Thinclient Server Software	1	40,000.00	40,000.00
2	RDP Thinclient N ( 2gb, Ethernet, usb, RDP Support) Acer 18.5" LCD Monitor Keyboard & Mouse	20	17,000.00	340,000.00
<b>TOTAL</b>		21		₹ 380,000.00


**Amount : Three Lakh Eighty Thousand Only.**

Warranty : As per corresponding Manufacturing Company's Warranty Policy.	Company Bank details : Bank Name : STATE BANK OF INDIA A/C NO : 39900418052 Branch : FATHEKHANPET IFSC CODE : SBIN0001344
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<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	For M/s. Sri Vigneswara Computer Servicing Point   <div style="text-align: center;">                       Authorised Signatory                 </div>
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This is a Computer Generated Invoice

## Invoice

<b>M/s. Sri Vigneswara Computer Servicing Point,</b> # Shop.No:1, Upstairs, Sandhya Complex, Opp: KVR Petrol Bunk, Dargamitta, NELLORE - 524003. SPSR NELLORE DIST. PH : 9700126333 / 9989850488 Email: svcsplnr@gmail.com		Inv No. 1124 <b>Delivery Note</b>  Supplier ref.	Date 18-Nov-2019  Mode of Payment NA	
Buyer <b>M/S. Ratnam Institute of Pharmacy,</b> Pidathapolur, NELLORE.		Buyer's order no. na Dispatch Doc no.  Despatched through	Date  Destination	
SL No.	Description of Goods	Quantity	Rate	Amount
1	Intel i3 @3.0 GHz Processor Intel H61WW Mother Board 8 GB DDR3 RAM 2 x 500 GB Harddisk ATX Cabinet with SMPS Acer 18.5" LCD Monitor Keyboard & Mouse Thinclient Server Software	1	39,000.00	39,000.00
2	RDP Thinclient ( 2gb, ethernet, usb, RDP Support) Acer 18.5" LCD Monitor Keyboard & Mouse	20	16,000.00	320,000.00
<b>TOTAL</b>		21		<b>₹ 359,000.00</b>
<b>Amount : Three Lakh Fifty Nine Thousand Only.</b>				
Warranty : As per corresponding Manufacturing Company's Warranty Policy.		Company Bank details : Bank Name : STATE BANK OF INDIA A/C NO : 39900418052 Branch : FATHEKHANPET IFSC CODE : SBIN0001344		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For M/s. Sri Vigneswara Computer Servicing Point  <div style="text-align: right;">  </div> Authorised Signatory		
This is a Computer Generated Invoice				

### Invoice

<b>M/s. Sri Vigneswara Computer Servicing Point,</b> # Shop.No:1, Upstairs, Sandhya Complex, Opp: KVR Petrol Bunk, Dargamitta, NELLORE - 524003. SPSR NELLORE DIST. PH : 9700126333 / 9989850488 Email: svcsplr@gmail.com		Inv No. 1098 <b>Delivery Note</b>	Date 11-Jul-2018  Mode of Payment NA	
Buyer <b>M/S. Ratnam Institute of Pharmacy,</b> Pidathapolur, NELLORE.		Buyer's order no. na Dispatch Doc no.  Despatched through	Date  Destination	
SL No.	Description of Goods	Quantity	Rate	Amount
1	Intel Dual core @2.9 GHz Processor Intel H61 Mother Board 2 GB DDR3 RAM 500 GB Harddisk ATX Cabinet with SMPS Acer 18.5" LCD Monitor Keyboard & Mouse	10	23,800.00	238,000.00
<b>TOTAL</b>		10		₹ 238,000.00
Amount : Two Lakh Thirty Eight Thousand Only.				
Warranty : As per corresponding Manufacturing Company's Warranty Policy.		Company Bank details : Bank Name : STATE BANK OF INDIA A/C NO : 39900418052 Branch : FATHEKHANPET IFSC CODE : SBIN0001344		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For M/s. Sri Vigneswara Computer Servicing Point   <div style="text-align: center;">  </div>		
This is a Computer Generated Invoice				



# KVQA CERTIFICATION SERVICES PVT.LTD

101, Vigyapan Lok, Mayur Vihar, Phase-1, Delhi-110091, India

Phone: +91-11-22711940

E-mail: delhi@kvqaindia.com

## Proforma Invoice

To,

Company Name:- RATNAM INSTITUTE OF PHARMACY  
Pidathapolur Village and Post, Muthukur (M), SPSR Nellore District, Pidathapolur, Nellore,  
Andhra Pradesh 524346

GST NO:- NA

Invoice No- PI/2021-22

Dated : 18.09.2021

S.NO.	Description	Amount (INR)
	Certification fee for ISO 9001:2015	21186.44
	SGST@9%	-
	CGST@9%	-
	IGST@18%	3813.56
	<b>Grand Total</b>	<b>25000.00</b>

For and behalf of KVQA Certification Services Pvt. Ltd

PAN No.: AADCK8876E

GST No:-07AADCK8876E1Z7

SAC Code-9982

KVQA Certification Services Pvt. Ltd.

Account no. 50200017428944

IFSC code:- HDFC0000394

HDFC BANK

SECTOR- 63, noida. U P

Swift Code-HDFCINBBXXX