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An ISO 9001:2015 certified Institution

PIDATHAPOLUR (V & P), MUTHUKUR (M), NELLORE (Dt)- 524346 (A.P)

Ph: 0861 - 2374554, 2160629; +91 8074675050

Email: principal.dm@jntua.ac.in; principal@ratnampharma.edu.in

	Invoi	ce		
M/S. Sri Vigneswara Computer Servicing Point, # Shop.No:1, Upstairs, Sandhya Complex, Opp: KVR Petrol Bunk, Dargamitta, NELLORE - 524003. SPSR NELLORE DIST. PH: 9700126333 / 9989850488		Inv No. 1098 Delivery Note Supplier ref.		Date II-Jul-2018
				Mode of Payment NA
Buyer M/S. Ratnam Institute of Pharmacy, Pidathapolur, NELLORE.		Buyer's order no. na Dispatch Doc no.  Des atched throu h		Date
				Destination
SL No.	Description of Goods	Quantit	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
	TOTAl Amount : Two Lakh Thirty Eight Thousand Only.	L 10		238,000.0
	amount. Two Lakit Hillty Eight Thousand Only.			
		A/C NO : 3990 Branch : FATH	STATE BANK OF II 0418052 HEKHANPET	NDIA
Ve de	ration eclare that this invoice shows the actual price goods described and that all particulars are and correct.	For M/S. Sri V		outer Servicing Point
			11/1/5 10	SECULAL PROPERTY.

Pidathapolur Village & Post, Muthukur Mandal, SPSR Nellore District − 524346. Andhra Pradesh, India © 7569180050, Maria Principal district ac.in, ratnam pharmacy@yahoo.co.in

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RATNAM INSTITUTE OF PHARMACY



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Email: principal.dm@jntua.ac.in; principal@ratnampharma.edu.in

	Invoi	ce		
# Sho Opp: NELLO SPSR N PH: 9 Email: guver	M/S. Sri Vigneswara Computer Servicing Point, # Shop.No:1, Upstairs, Sandhya Complex, Opp: KVR Petrol Bunk, Dargamitta, NELLORE - 524003. SPSR NELLORE DIST. PH: 9700126333 / 9989850488 Email: svcspnlr@gmail.com guver M/S. Ratnam Institute of Pharmacy, Pidathapolur, NELLORE.		Inv No. 1124 Delivery Note Supplier ref.  Buyer's order no. na Dispatch Doc no. Des atched throu h	
SL No.	Description of Cond-			
1,	Description of Goods Intel i3 @3.0 GHz Processor Intel H61WW Mother Board 8 DDR3 RAM 2 x 500 GB Harddisk ATX Cabinet with SMPS Acer 18.5" LCD Monitor Keyboard & Mouse Thinclient Server Software RDP Thinclient ( 2gb, ethernet, usb, RDP Support) Acer 18.5" LCD Monitor Keyboard & Mouse TOTAL Amount : Three Lakh Fift Nine Thousand Onl	4	Rate 39,000.00 16,000.00	Amount 39,000.0 320,000.0
		Company Ba Bank Name A/C NO: 399 Branch: FAT IFSC CODE: SE	: STATE BANK OF IN 9004.8052 HEKHANPET	DIA
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. Si Point	ri Vigneswara Comp	outer Servicing

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Email: principal.dm@jntua.ac.in; principal@ratnampharma.edu.in

	Invoid	ce		
# S Comp Darga SPSR I PH: 9	Sri Vigneswara Computer Servicing Point, hop.No:1, IJpstairs, Sandhya olex, Opp: KVR Petrol Bunk, amitta, NELLORE - 524003. NELLORE DIST. 700126333 / 9989850488	Inv No. 1098 Delivery Note Supplier ref.		Date 10-Dec-2020 Mode of Payment NA
Buyer M/S. Ratnam Institute of Pharmacy, Pidathapolur, NELLORE.		$t_{\rm eff} = 22$		Date Destination
SL No.	Description of Goods	Quanti	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
	TOTAL	15		390,000.00
	Amount : Three Lakh Ninety Thousand Only.			
Warra	er corresponding Manufacturing Company's nty Policy.	Bank Name A/c NO: 399 Branch: FA	Sank details : 2 : STATE BANK OF II 900418052 THEKHANPET : SBIN0001344	NDIA
Declar We de the go and co	clare that this invoice shows the actual price of ods described and that all particulars are true rrect.	For M/S. Sr	ri Vigneswara Comp	outer Servicing Point
	This is a Computer G	ienerated In	voice rised bienatory	104

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RATNAM INSTITUTE OF PHARMAC (IVI), Pidathapolur (V & P), Muthukur (V



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Email: principal.dm@jntua.ac.in; principal@ratnampharma.edu.in

Invo	ice		
M/S. Sri Vigneswara Computer Servicing Point, # Shop.No:I, Upstairs, Sandhya Complex, Opp: KVR Petrol Bunk, Dargamitta, NELLORE - 524003. SPSR NELLORE DIST. PH: 9700126333 / 9989850488 Inv No. 1276 Delivery Note Supplier ref.		27-Oct-2021  Mode of Paym	
Email: svcspnlr@gmail.com			
Buyer M/S. Ratnam Institute of Pharmacy, Pidathapolur, NELLORE.	dathapolur, NELLORE. na Dispatch Doc no.		Date  Destination
CI.			
SL Description of Goods No.	Quantit	Rate	Amount
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
TOT	AL 15		427,500.00
Amount : Four Lakh Seven Thousand Five Twen  Warranty:			
As per corresponding Manufacturing Company's Warranty Policy.	Company Bank details: Bank Name: STATE BANK OF INI A/C NO: 39900418052 Branch: FATHEKHANPET IFSC CODE: SBIN0001344		NDIA
Peclaration We declare that this invoice shows the actual price of the goods described and that all particulars are rue and correct.  Authorised Shadtory		SERVICE	
This is a Computer Ge	enerated Invoi	ce	

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Ph: 0861 - 2374554, 2160629; +91 8074675050

Email: principal.dm@jntua.ac.in; principal@ratnampharma.edu.in

	Invo	ice		
# Sho Opp: NELLO SPSR I PH:9	M/S. Sri Vigneswara Computer Servicing Point, f Shop.No:1, Upstairs, Sandhya Complex, Dpp: KVR Petrol Bunk, Dargamitta, NELLORE - 524003. PSR NELLORE DIST. H: 9700126333 / 9989850488 Imail: svcspnlr@gmail.com		Date 18-Aug-2022 Mode Of Payment	
Buyer M/S. Ratnam Institute of Pharmacy, Pidathapolur, NELLORE.		Buyer's order no. na Dispatch Doc no. Des atched throu h		Date Destination
SL No.	Description of Goods	Quanti	Rate	Amount
1 2	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 RDP Thinclient N ( 2gb, Ethernet, usb, RDP Support) Acer 18.5" LCD Monitor Keyboard & Mouse	1 20	15 500 00	42,000.00 310,000.00
	TOTA	L 21	15,500.00	252 000 00
	Amount : Three Lakh Fifty Two Thousand Only.	L 21		352,000.00
Narrar	corresponding Manufacturing Company's nty Policy.	Company Ban Bank Name : A/C NO : 39900 Branch : FATH IFSC CODE : SBI	STATE BANK OF IN 1418052 EKHANPET	NDIA
f the	clare that this invoice shows the actual price goods described and that all particulars are d correct.	For M/S. Sri V		uter Servicing Point
	This is a Computer G	enerated Invoice	TIGHT STRUBLONY	

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Principal.dm@jntua.ac.in, ratnam pharmacy@yahoo.co.in, principal.dm.dm.di.dm.

Muthukur (NI)



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Ph: 0861 - 2374554, 2160629; +91 8074675050

Email: principal.dm@jntua.ac.in; principal@ratnampharma.edu.in

yer's order atched to	f. er no.	Date 7-Dec-2022 Mode of Payment  Date Destination  Amount
patch Doc s atched th uantit	c no. hrou h Rate	Destination  Amount
15	29,000.00	435,000.00
15		435,000.0
Company Bank details: Bank Name: STATE BANK OF INDIA A/C NO: 39900418052 Branch: FATHEKHANPET IFSC CODE: SBIN0001344		
M/S. Sri	Vigneswara Comp	uter Servicing Point
	k Name NO: 3990 nch: FAT CODE: SI M/S. Sri	k Name : STATE BANK OF II NO : 39900418052 nch : FATHEKHANPET

Pidathapolur Village & Post, Muthukur Mandal, SPSR Nellore District − 524346. Andhra Pradesh, India © 7569180050, M Principal.dm@jntua.ac.in, ratnam\_pharmacy@yahoo.co.in

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RATNAM INSTITUTE OF, Muthukur (M),
Ratnapolur (V & P), Muthukur (A.P.)



# MAINAM INSTITUTE OF PRAKMACY

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Email: principal.dm@jntua.ac.in; principal@ratnampharma.edu.in

	Invo	ice		
M/S. Sri Vigneswara Computer Servicing Point, # Shop.No:1, Upstairs, Sandhya Complex, Opp: KVR Petrol Bunk, Dargamitta, NELLORE - 524003. SPSR NELLORE DIST. PH: 9700126333 / 9989850488 Email: svcspnlr@gmail.com		Inv No. 1349 Delivery Note Supplier ref.		Date 2-Mar-2023 Mode of Payment
M/S. Ratnam Institute of Pharmacy, Pidathapolur, NELLORE.		Buyer's order no. na Dispatch Doc no. Des atched throu		Date Destination
SL No.	Description of Goods	Quanti	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
	Amount: Two Lakh Seventy Five Thousand Onl.	AL 10		275,000.00
	Amount . Two Lakii Seventy Five Thousand On! .			
Warra As pe Warra	nty: r corresponding Manufacturing Company's anty Policy.	Company Bar Bank Name : A/C NO : 39900 Branch : FATH IFSC CODE : SB	STATE BANK OF I 0418052 IEKHANPET	NDIA
We do	ration eclare that this invoice shows the actual price e goods described and that all particulars are nd correct.	For M/S. Sri \	Vigneswara Comp	outer Servicing Point
	This is a Computer G	 Generated Invoice	** Lev	S * NELIGE

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Ph: 0861 - 2374554, 2160629; +91 8074675050

Email: principal.dm@jntua.ac.in; principal@ratnampharma.edu.in

	Invoi	ce		
M/S. Sri Vigneswara Computer Servicing Point, # Shop.No:I, Upstairs, Sandhya Complex, Opp: KVR Petrol Bunk, Dargamitta, NELLORE - 524003. SPSR NELLORE DIST. PH: 9700126333 / 9989850488 Email: svcspnlr@ mail.com Buyer		Inv No. 1278 Delivery Note Supplier ref. 2324 1278		Date II-Oct-2023 Mode of Payment NA
M/S. Ratnam Institute of Pharmacy, Pidathapolur, NELLORE.		Buyer's order no. Dispatch Doc no. Des atched throu h		Date Destination
SL No.	Description of Goods	Quantit	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		18,900.00	283,500.00
	TOTA			283,500.00
	Amount: Two Lakh Ei h Three Thousand Five Hu	ndred 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		
the go	ration clare that this invoice shows the actual price of ods described and that all particulars are true prrect.			outer Servicing Point

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NIR P. Muthukur

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