



GIET SCHOOL OF PHARMACY

(SRI KOUNDINYA EDUCATIONAL SOCIETY)

(Affiliated to Andhra University, Approved by AICTE & PCI)

NH-16, Chaitanya Knowledge City, RAJAMAHENDRAVARAM - 533 296. E.G.District., (A.P.)

Tel : 0883 - 2484444, E-mail : gietpharmacy@gmail.com, Website : www.gietpharmacy.in

NAAC ACCREDITED

Criteria-IV - Infrastructure and Learning Resources

Key Indicator 4.3: IT Infrastructure

DVV QUERIES

4.3.2	<ol style="list-style-type: none">1. Provide authenticated Bills for the purchase of computers.2. Highlight the entries of computers purchased in the stock registers to be uploaded.
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DVV RESPONSE

4.3.2. Student – Computer ratio (Data for the latest completed academic year)

Sl.No	Particulars	Page Numbers
01	Authenticated Bills for the purchase of computers	02-04
02	Highlighted the entries of computers purchased in the stock registers	05-07

Total number of students in the academic year 2021-22: **528**

Total number of computers available: **127**

Student-Computer Ratio: **1:4**

PRINCIPAL

Dr. M.D. DHANA RAJU,
Principal. M.Pharm., Ph.D
GIET SCHOOL OF PHARMACY,
NH-16, Chaitanya Knowledge City
RAJAMAHENDRAVARAM-533 296: (A.P.)



TAX INVOICE

ADEPT ENTERPRISE SOLUTIONS INDIA PRIVATE LIMITED

58-14-91/1,FLAT No.102,GROUND FLOOR ,HIG-18, MARRIPALEM VUDALAYOUT,VISAKHAPATNAM-530009

email id:adeptenterpriseindia@gmail.com

Mobile:9849496688

VAT TIN:37788570812

INVOICE No : aderjy45-2013

PAN :AANCA9809M

Date of Supply : 10/07/2013

CIN :U72300AP2015PTC097911

STATE CODE : 37

Details of Receiver (Billed to)

Name: GIET School of Pharmacy
Address : Chaitanya Nagar, RAJAHMUNDRY

Ship To :Giet School of Pharmacy
Chaitanya Nagar, Rajahmundry

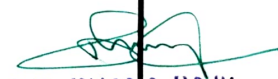
S.No	Description of Goods	HSN Code	Qty	Units	Price	VAT	TOTAL
1	Lenovo Thin centre desktops 11S4089A Dual core E5400@2.70Ghz/2GB RAM 160GB/18.5" LCD monitor/KBD/Mouse/DOS	84715000	50	Nos	33450.00	5%	1672500.00
	Processing & Shipmnet Charges		1				
	GROSS						1672500.00
	VAT						83625
	TOTAL						1756125.00

In Words: Seventeen lakhs fifty six thousand one hundred and twenty five rupees

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to Vizag jurisdiction only




Jr. M.D. DHANA RAJU,
 M.Pharm.. Ph.D.
 For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD.,
 Authorized Signatory
 GIET SCHOOL OF PHARMACY,
 VH-16, Chaitanya Knowledge City
 RAJAHMUNDRY-533 296.

TAX INVOICE

ADEPT ENTERPRISE SOLUTIONS INDIA PRIVATE LIMITED

58-14-91/1,FLAT No.102,GROUND FLOOR ,HIG-18, MARRIPALEM VUDALAYOUT,VISAKHAPATNAM-530009

email id:adeptenterpriseindia@gmail.com

Mobile:9849496688

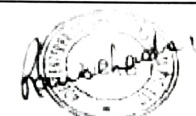
GSTIN:37AANCA9809M1ZW	INVOICE No : 13
PAN :AANCA9809M	Date of Supply : 06/06/2018
CIN :U72300AP2015PTC097911	Cust. PO No.& Date: By Phone 10/05/18
Place OF Supply: GIET, RAJAHMUNDRY	
STATE CODE : 37	

Details of Receiver (Billed to)	Ship To :Giet School of Pharmacy Chaitanya Nagar, Rajahmundry
Name: GIET School of Pharmacy	
Address : Chaitanya Nagar, RAJAHMUNDRY	
GSTIN/Unique ID: AAAAK1442R	

S.No	Description of Goods	HSN Code	Qty	Units	Price	CGST	SGST	TOTAL
1	Lenovo Desktops V520/Corei57th Gen/ 8 GB RAM/ 1 TB HDD/19" LED Monitor/ KBD/Mouse/DOS/ 2GB Graphics/3YearWty	84715000	75	Nos	43644.10	9%	9%	3273307.50
	Processing & Shipmnet Charges		1		48000.00	9%	9%	48000.00
	GROSS							3321307.50
	CGST							298917.675
	SGST							298917.675
	TOTAL							3919142.85

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For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD.,
Authorized Signatory **Jr. M.D. DHANA RAJU**

Principal, **M.Pharm. Ph.D.**
GIET SCHOOL OF PHARMACY,
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296




ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD

Proforma INVOICE

ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD, #58-14-91/1,HIG-18, Flat No-102, SambasivaCastle, MarrriplaemVuda Layout, VISAKHAPATNAM-530009					Original for Buyer				
					Duplicate for Transporter/Supplier				
					TriPLICATE for Supplier				
GSTIN	37AANCA9809M1ZW		Transportation Mode:		By Road				
PAN NO	AANCA9809M		Vehicle No:		xxx				
Invoice No.:	Adept/20-21/005		Customer PO No.		By Phone				
Invoice Date:	20th June. 2020		Customer PO. Date:		15th June. 2020				
State:	ANDHRA PRADESH		State Code :		37				
Billed to:					Shipped to:				
Giet School Of Pharmacy. Chaitanya Knowledge City, NH-16 RAJAHMUNDRY - 533296.					Giet School Of Pharmacy. Chaitanya Knowledge City, NH-16 RAJAHMUNDRY - 533296.				
Unique ID: AAAAK1442R					Unique ID: AAAAK1442R				
State:Andhra Pradesh			State Code: 37		State:Andhra Pradesh			Code	37
Sr. No	Name of Product / Service	HSN /SAC	Qty	Rate	Taxable Amount (Rs.)	CGST	SGST	IGST	Total (Rs.)
						@9%	@9%	@18%	
						Amount	Amount	Amt.	
1.	Lenovo Computer/Intel Quad Core/4 GB RAM/1 TB HDD/ KBD/ Mouse/DVD/ Lenovo 21.8"LED Monitor/Dos	8471	02	39,500.00	79,000.00	7,110.00	7,110.00	---	93,220.00
Grand Total:						7,110.00	7,110.00		93,220.00
Total Invoice Amount in Words: Rupees Ninety Three Thousand Two Hundred TwentY Only.					Total Amount Before tax		71,500.00		
					Add:CGST(Rs.)		7,110.00		
					Add:SGST (Rs.)		7,110.00		
Bank Details					Add:IGST (Rs.)				
Name: Adept Enterprise solutions India PVT Ltd					Tax Amount:GST (Rs.)		14,220.00		
Account No. :OD A/c. 6620210942					Total Amount After Tax		93,220.00		
IFSC code: IDIB000M161									

TERMS OF SALE:

- 1)Goods once sold will not be taken back or exchanged.
- 2)Seller is not responsible for any loss or damaged of goods in transit.
- 3)We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to Vizag jurisdiction only.
- 4)Interest @ 24% p.a. will be Charged If the Payment is not made with in the stipulated period (i.e. maximum 30 Days).

Received in Order & Good Condition	Seal / Stamp	For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD,
		 Authorized Signatory
Customer Signature		

Branch Office : Plot no.173, PraneethNatures Bounty, Mallampet ORR Hyderabad - 500043
H.O : HIG-18, Flat No. 102, Sambasiva Castle, Beside Police Quarters, MarrriplaemVuda Layout, VISAKHAPATNAM - 530009
Cell: +91 9849496688, Mail: adeptenterpriseindia@gmail.com

M.D. DHANA RAJU,
M.Pharm.. Ph.D
GIET SCHOOL OF PHARMACY,
NH. 16, Chaitanya Knowledge City,
RAJAHMUNDRY.533 296. (AP)

S.NO	DATE	NAME OF THE ITEMS	QTY	AMOUNT	DATE OF PURCHASE	REMARKS
34	11/7/2013	Lenovo Desktops	50	1756125	10/7/2013	Ju
35	18/7/2013	usb cable (5mts)	1	400	17/07/2013	Ju
36	31/8/2013	Konica minolta Toner	1	2500	30/08/2013	Ju
37	25/02/2014	Crimping Tool	1	250	24/02/2014	Ju
38	25/02/2014	VGA cable	3	160	24/02/2014	Ju
39	25/02/2014	Mouse Logitech	3	1140	24/02/2014	Ju
40	25/02/2014	C mos battery	5	100	24/02/2014	Ju
41	04/03/2014	Konica Minolta Toner	1	2400	03/03/2014	Ju
42	03/01/2016	Memory Card 2GB DDR2 _{NET}	40	31800	02/01/2016	Ju
43	24/03/2016	Konica minolta Bizhub 195	1	47998	23/03/2016	Ju
44	24/03/2016	Konica Minolta AD-509	1		23/03/2016	Ju
45	24/03/2016	Konica Minolta Toner	1	2500	23/03/2016	Ju
46	15/11/2016	VGA Cable	1	100	14/11/2016	Ju
47	15/11/2016	Logitech Combo Pack	2	1600	14/11/2016	Ju
48	28/01/2017	Matrox COSEX FOPA-V3 Fingerprint time attendance	2	44000	27/01/2017	Ju
49	28/01/2017	MIFARE 1K Cards	100	3000	27/01/2017	Ju
50	19/2/2017	Symmetric		76700	31/08/2017	Ju
51	1/09/2017	Dell projector	1	27000	31/08/2017	Ju
52	1/09/2017	Logitech MK275	1	3000	31/08/2017	Ju
53	24/10/2017	Projector ceiling Mount	2	1562	23/10/2017	Ju
54	24/10/2017	HDMI Cables 20 Mtrs	2	1875	23/10/2017	Ju
55	31/10/2017	SMPS	10	3515	30/10/2017	Ju
56	31/10/2017	2GB DDR2 RAM	10	6355	30/10/2017	Ju
57	31/10/2017	Keyboard & Mouse	30	8898	30/10/2017	Ju
58	31/10/2017	BROTHER HL-L2321D Printer	2	13389	30/10/2017	Ju
59	31/10/2017	Projector ceiling Mount	1	937	30/10/2017	Ju
60	31/10/2017	HDMI cables 20 Mtrs	1		30/10/2017	Ju
61	01/11/2017	SANDISK 8GB Pendrive	1	269	31/10/2017	Ju
62	01/11/2017	SANDISK 16GB Pendrive	1	1144	31/10/2017	Ju
63	01/11/2017	Spike guard	2	1200	31/10/2017	Ju
64	05/01/2018	Konica Minolta toner		2500	04/01/2018	Gies

S.No	DATE	NAME OF THE ITEMS	QTY	AMOUNT	DATE OF PURCHASE	REMARKS
65	11/02/2018	19 MM PUL PIPES	200	3600	10/02/2018	Gro
66	11/02/2018	25 MM PVC PIPES	200	5000	10/02/2018	Gro
67	11/02/2018	16 MM FLEXBULL PIPES	2	360	10/02/2018	Gro
68	11/02/2018	25 MM FLEXBULL PIPES	2	440	10/02/2018	Gro
69	11/02/2018	19 MM PULL BOX	400	1200	10/02/2018	Gro
70	11/02/2018	25 MM PULL BOX	500	2000	10/02/2018	Gro
71	11/02/2018	20 MM PULL BOX	200	600	10/02/2018	Gro
72	18/04/2018	KASPERSKY Small office Security Latest version 20 pes + 2 FILE Server	1	6975	17/04/2018	Gro
73	03/05/2018	ceiling mounts kit Serv	6	8800	02/05/2018	Gro
74	24/05/2018	EPSON WIRELESS LAN CORD	1	5000	23/05/2018	Gro
75	07/06/2018	LENOVO DESKTOPS	45	3919142	06/06/2018	Gro
76	19/07/2018	TRANSCEND 2 GB DDR2 DESKTOP RAM B30073T2006 (30JN60-Y58H)	1	2245	18/07/2018	Gro
77	22/08/2018	2 GB RAM DDR3	17	5050	21/08/2018	Gro
78	22/08/2018	EPSON EB-536 Wi short throw Interactive project HD	1	56328	21/08/2018	Gro
79	22/08/2018	UPS 1kVA zebtronics	1	4830	21/08/2018	Gro
80	10/10/2018	Zebtronics 450W power supply SmPS	1	450	09/10/2018	Gro
81	23/11/2018	USB CABLE 5M±S	1	250	22/11/2018	Gro
82	27/11/2018	MULTICOLOUR LY 16MM OVAL HOOK-GIET WITH CARD HOLDER V-RED 1000	1000	32480	26/11/2018	Gro
83	21/02/2019	4 GB DDR3 RAM	1	1700	20/02/2019	Gro
84	02/03/2019	32 GB SANDISK MEMORY CARD	4	1800	01/03/2019	Gro
85	03/03/2019	SANDISK 64GB PENDRIVE	2	19000	02/03/2019	Gro
86	03/03/2019	EZVIZ OUTDOOR INTERNET BULLET	6	37200	02/03/2019	Gro
87	16/3/2019	D-LINK - 4U Rack	1	3100	15/3/2019	Not
88	17/7/2019	Plain Arc Cards	3000	15,000	16/7/2019	Not
89	17/7/2019	SRT YMCKO Colour Ribbon	3	36,000	16/7/2019	Not
90	18/7/2019	EPSON X-5 LCD projector	3	80,859	18/7/2019	Not

S.No	Date	Name of the Item	Qty	Amount	Purchase Date	Remark
91	19/7/2019	UPS 1kv zebronics	3	14,491	18/7/19	(New)
92	19/7/2019	Ceiling Mounts	3	4322	18/7/19	(New)
93	19/7/2019	HDMI cable 15mts	3	4576	18/7/19	(New)
94	11/12/2019	Router - TP LINK	1	2950	10/12/19	(New)
95	16/6/2020	Lenovo Computers	2	93,220	15/6/2020	(New)
96	31/8/2020	Ruckus Waa 610	3	83,190	30/8/2020	(New)
97	10/5/21	KONICA Laser printer	1	32,800	9/5/21	(New)
98	10/5/21	Brother Laser printer	1	12,832	9/5/21	(New)
99	6/4/22	5 kVA / 1200DL online UPS	1	50,847	5/4/22	(New)
100	6/4/22	10 kVA / 192 VDC UPS system	1	70,338	5/4/22	(New)
101	6/4/22	Quanta Dry cells 12V/20Ah Batteries	26	52,000	5/4/22	(New)
102	30/4/22	E2V12 Wifi bullet Camera	6	28,200	29/4/22	(New)
103	06/9/22	HP M72620 DN printer	1	1,28,620	06/9/22	(New)
104	28/12/22	Refilling Toner - Konica	1	2,500	27/12/22	(New)


PRINCIPAL.

GIET SCHOOL OF PHARMACY,
U.H-16, Chaitanya Knowledge City,
RAJAHMUNDRY - 533 298