



KRUPANIDHI COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Affiliated to RGUHS, Bengaluru)

Accredited with Grade 'A' by NAAC, Bengaluru | ISO 9001 - 2015 Certified

12/1, CHIKKA BELLANDUR, CARMELARAM POST, VARTHUR HOBLI, BANGALORE - 560 035

4.3 Number of Computers

Sl No	Year	Number of Computers	Invoice	Stock Register
1	2021	32	Click Here	Click Here
		20	Click Here	Click Here
2	2019	13	Click Here	Click Here
3	2018	15	Click Here	Click Here
4	2016	50	Click Here	Click Here

DELIVERY CHALLAN



GANA-TEK SOLUTION

No. 3, Rail Nagar
Belgaum

Karnataka, 590001

Tel: 8080477066, Email : ganateksolution@gmail.com

GST: 29AJVPM9695H1ZY

PAN: AJVPM9695H

Buyer Krupanidhi College of Pharmacy (Krupinidhi Group of Instututions) #12/1 CHIKKABELLANDUR, CARMALARAM POST VARTHUR BANGALORE-560035 GST :29AAATK1211B1ZC State Code 29	delivery/ Installation KGI , KORAMANGALA BANGALORE	DC NO	KAGTS/2020-21/0206
		DC DATE	24-02-2021
		PO DATE	VERBAL
		PO DATE	15-02-2021
		Supplier reference	206
		Delivery date	24--02-2021
		Received by	MR. ANOOP PILLAI/ VINOD

S No.	DESCRIPTION	HSN	QTY	UNIT PRICE	TOTAL	CGST		SGST		TAX TOTAL
						%	Amt	%	Amt	
1	Intel i3 6Th Generation i3 6100 SR2GH 3.4 GHZ	8471	32	22590.00	722880.00	9%	65059.20	9%	65059.20	130118.40
	Mother board H110 Brand GIGABYTE									
	RAM 8GB DDR4 2400 MHz CL17 Desktop Memory									
	Seagate / Toshiba Hard disk drive 500 GB									
	Mercury 20 inch HD+ 1600 X 900 Resolution LED LCD Backlit Computer Monitor 5MS Response 60Hz Refresh Rate 3 YEARS ON SITE WARRANTY									
	Computer Cabinet Support Micro ATX Motherboard,									
	Keyboard and mouse Rapoo USB									
	Assembling and installation									
			Amount	722880.00	Tax Amount				130118.40	

Total nos of boxes 64 standard boxes of monitor and cpu
keyboard mouse

Bank Details:

Bank Name. Axis Bank
NEHRU NAGAR, RATANA PLAZA, BEGAUM 590010
Account Name: Gana -Tek Solution
Account Number: 913020006260030
IFSC: UTIB0001690

Taxable Amount:	722880.00
Tax Amount:	130118.40
Total Amount:	852998.40
Round off	
Advance Paid:	
Total Payable Amount:	852998.40

For Gana Tek Solution

Installed 32 computers

Anoop

PRINCIPAL

Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Varthur Hobli, Bangalore - 560 035

DELIVERY CHALLAN																						
				GANATEK SOLUTION No. 3, Rail Nagar Belgaum Karnataka, 590001 Tel: 8080477066, Email: ganateksolution@gmail.com GST: 29AJVPM9695H1ZY PAN: AJVPM9695H																		
Delivery Krupanidhi College of Pharmacy (Krupanidhi Group of Institutions) #12/1 CHIKKABELLANDUR, CARMALARAM POST VARTHUR BANGALORE-560035 GST :29AAATK1211B1ZC State Code 29				bill to Krupanidhi Group of Institutes arthalli, road, Bangalore Bangalore 560035 GST :29AAATK1211B1ZC		DC NO KAGTS/2020-21/0207 DC DATE 26-02-2021 PO MODE by email PO DATE 15-02-2021 SUPPLIER REF 207 DELIVEYR DATE 26-02-2021 RECEIVER Mr. Anoop																
S No.	DESCRIPTION	HSN	QTY	UNIT PRICE	TOTAL	%	CGST Amt	%	SGST Amt	TAX TOTAL												
1	Intel i3 6Th Generation i3 6100 SR2GH 3.4 GHZ Mother board H110 Brand GIGABYTE RAM 8GB DDR4 2400 MHz CL17 Desktop Memory Seagate / Toshiba Hard disk drive 500 GB Mercury 20 inch HD+ 1600 X 900 Resolution LED LCD Backlit Computer Monitor 5MS Response 60Hz Refresh Rate 3 YEARS ON SITE WARRANTY Computer Cabinet Support Micro ATX Motherboard, Keyboard and mouse Rapoo USB Assembling and installation	8471	20	22590.00	451800.00	9%	40662.00	9%	40662.00	81324.00												
Amount					451800.00	Tax Amount			81324.00													
Total nos of boxes 40 standard boxes of monitor and cpu keyboard mouse																						
Bank Details: Bank Name: Axis Bank NEHRU NAGAR, RATANA PLAZA, BELGAUM 590010 Account Name: Gana -Tek Solution Account Number: 913020006260030 IFSC: UTIB0001690					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Taxable Amount:</td> <td style="text-align: right; padding: 2px;">451800.00</td> </tr> <tr> <td style="padding: 2px;">Tax Amount:</td> <td style="text-align: right; padding: 2px;">81324.00</td> </tr> <tr> <td style="padding: 2px;">Total Amount:</td> <td style="text-align: right; padding: 2px;">533124.00</td> </tr> <tr> <td style="padding: 2px;">Round off</td> <td style="padding: 2px;"></td> </tr> <tr> <td style="padding: 2px;">Advance Paid:</td> <td style="padding: 2px;"></td> </tr> <tr> <td style="padding: 2px;">Total Payable Amount:</td> <td style="text-align: right; padding: 2px;">533124.00</td> </tr> </table>						Taxable Amount:	451800.00	Tax Amount:	81324.00	Total Amount:	533124.00	Round off		Advance Paid:		Total Payable Amount:	533124.00
Taxable Amount:	451800.00																					
Tax Amount:	81324.00																					
Total Amount:	533124.00																					
Round off																						
Advance Paid:																						
Total Payable Amount:	533124.00																					
For Gana Tek Solution 																						

Installed 20 computers

PRINCIPAL
 Krupanidhi College of Pharmacy
 Chikkabellandur, Carmelaram Post,
 Varthur Hobli, Bangalore - 560 035

TAX INVOICE



GANA-TEK SOLUTION

No. 3, Rail Nagar

Belgaum

Karnataka, 590001

Tel: 8080477066, Email: ganateksolution@gmail.com

GST: 29AJVPM9695H1ZY

PAN: AJVPM9695H

Buyer Krupanidhi Group Of Institutions #12/1 Chikka Bellandur, Carmelaram Post Varthur Hobli, Off Sarjapur Rd, Bengaluru-560035 GST :29AAATK1211B12C State Code 29	delivery/ installation Krupanidhi Group Of Institutions	Invoice No. KA2018-19/165	
		Invoice Date 11-02-2019	
		Pur Order No. by email	
		PO Date 28-01-2019	
		Supplier reference 15	
		Delivery date 11-02-2019	
		Received by MR. Anoop Pillai	

S No.	DESCRIPTION	HSN	QTY	UNIT PRICE	TOTAL	CGST %	SGST %	TAX TOTAL
	Intel i3 6Th Generation i3 6100 SR2GH 3.4 GHZ	84733010						
	Mother board H110 Brand GIGABYTE	84733020						
	RAM 8GB DDR4 2400 MHz CL17 Desktop Memory	84733030						
	Seagate / Toshiba Hard disk drive 500 GB	84717020						
1	Mercury 20 inch HD+ 1600 X 900 Resolution LED LCD Backlit Computer Monitor 5MS Response 60Hz Refresh Rate 3 YEARS ON SITE WARRANTY	85285200	84	22590.00	1897560.00	9%	9%	341560.80
	Computer Cabinet Support Micro ATX Motherboard, 1 x 8 cm Fan	84733099						
	wired mouse Rapoo USB	84716060						
	wired Keyboard Rapoo USB	84716040						
	CPU FAN	8473						
	assembly and installation							

Amount	1897560.00	Tax Amount	341560.80
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Total Amount Payable in words: Twenty Two Lakhs Thirty Nine Thousand One Hundred and Twnty One Only

Bank Details:
Bank Name: Axis Bank
NEHRU NAGAR, RATANA PLAZA, BELGAUM 590010
Account Name: Gana - Tek Solution
Account Number: 913020006960039
IFSC: UTIB0001690

Taxable Amount:	1897560.00
Tax Amount:	341560.80
Total Amount:	2239120.80
Round off	0.20
Advance Paid:	
Total Payable Amount:	2239121.00

Declaration : We declare that this invoice shows the actual price of the goods described and all particulars are true and correct. Service / Support: Once goods / service sold cannot be taken back / cancelled. Our responsibility ceases once the goods are handed over to the carriers. Interest will be charged @ 24% if the payments are not done in 45 days from the date of invoice. We reserve the right to stop support / service if the payment is not done within 45 days of the invoice. Warranty terms as per manufacturers terms. If material to be returned prior approval to be taken within 7 days from date of invoice and on receipt of approval to be returned back along with documents as per the GST rule. In case of any dispute, the governing law will be laws of India and courts of Belgaum will have exclusive jurisdictions

For Gana Tek Solution

13 Computer issued by Pharmacy College

PRINCIPAL
Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Varthur Hobli, Bangalore - 560 035

PRINCIPAL
Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Varthur Hobli, Bangalore - 560 035

TAX INVOICE



GANA TEK SOLUTIONS

No. 3, Rail Nagar

Belgaum

Karnataka, 590001

Tel: 8080477066, Email : ganateksolution@gmail.com

GST: 29AJVPM9695H1ZY

PAN: AJVPM9695H

Buyer:	Krupinidhi Group of Instutions #12/1 CHIKKABELLANDUR CARMALARAM POST VARTHUR HOBLI BANGALORE-560035 GST: USER	For PHARMACY COLLEGE	INVOICE NO		KAGTS/2018-19/1005					
			DATE		20.06.2018					
			PUR ORDER NO.		Anoop email approval dt 10 june 18					
			DATE		10.06.18					
			Delivery date		20-06-2018					
			received by		Anoop					
S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST		SGST		TAX TOTAL
						%	Amount	%	Amount	
1	DESKTOP CORE 2 DUO 2.93 MHZ WITH INTEL CPU FAN	84733010	19							
2	MOTHER BOARD H41 DDR-3 CHIPSET BOARD	8473020	6							
3	MOTER BOARD MERCURY 41 CHIPSET DDR-3 2R	8473020	13	13950.00	265050.00	9%	23854.50	9%	23854.50	47709.00
4	500 GB SATA DESKTOP HDD	84717020	19							
5	RAM 4 GB DDR-3 RAM DESKTOP	8473	19							
6	CABINET DESKTOP MAKE MERCURY	84733099	19							
7	UPS MAKE-EATON 600VA	850644	8	2300.00	18400.00	9%	1656.00	9%	1656.00	3312.00
8	DLINK 16 PORT DLINK SWITCH	8536	1	2800.00	2800.00	9%	252.00	9%	252.00	504.00
9	18.5 INCH MONITER MAKE HP		1	5550.00	5550.00	9%	499.50	9%	499.50	999
Taxable Amount					291800.00	Tax Amount				52524.00

Total Amount Payable in words: Three Lakhs Forty Four Thousand Three Hundred and twenty Four Only

Bank Details:

Bank Name: Axis Bank
NEHRU NAGAR, RATANA PLAZA, BEGAUM 590010
Account Name: Gana -Tek Solution
Account Number: 913020006260030
IFSC: UTIB0001690

Taxable Amount:	291800.00
Tax Amount:	52524.00
Total Amount:	344324.00
Round off	
Advance Paid:	
Total Payable Amount:	344324.00

Declaration:

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

For Gana Tek Solutions



Respected Sir,



15 cpu + 1 monitor - Digital Lab (Digital Verification)

3 cpu & 3 ups to staffroom
1 cpu & 1 ups to preethi Madam
All are connected properly
Principal
Krupinidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Bangalore - 560035
7/8/18
04/07/22

5428

PROFORMA INVOICE

Gana-Tek Solution

Plot No. 3 Rail Nagar, BELGAUM - 590 001 INDIA Tel : +91(0) 9886895322	INVOICE NO. Date Delivery Note Payment Terms Supplier's Ref.	KA2016-17/0119a 01/07/16 Nil 100% along with PO MR. Basil Paul
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Consignee Krupanidhi Group of Institutions #12/1 CHIKKABELLABDUR CARMALARAM POST VARTHUR HOBLI BANGALORE-35 Contact Person : Mr. Anoop 8971954530	Delivery	Buyer's Order No. Destination Despatch / Delivery	by Email Bangalore Transport
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Sl.No.	Description of Goods	QTY	Rate	Total Amt
1	motherboard	100	17645	1764500
2	cabinet with			
3	Processor C 2 D			
4	Hard disk drive			
5	Keyboard mouse			
6	Memory DDR3			
7	Monitor			
			Sub - Total OUTPUT VAT @ 5.5% Round off	1764500.00 97047.50 0.50

TOTAL 1861548.00

Amount Chargeable (in Words)

Indian Rupee Eighteen Lakhs Sixty One Thousand Five Hundred and Forty Eight Only .

Company's VAT TIN : 29241110724

Company's CST No. 29241110724

Buyer's VAT TIN : End customer

Note:

- Interest @ 24% will be levied on overdue Invoices, Rs.250/- will be levied for every Bounced Cheque.
- Warranty One year from Date of Invoice, Warranty void in case of physical abuse or burning.
- All disputes are subject to Belgaum jurisdiction only.

4. For Import Material : No credit of the additional duty of Customs levied under sub-section (b) of section of the customs tariff act, 1975 shall be admissible



Goods received in good condition and quantity is correct.
Customer's Seal and Signature

For Gana-Tek Solution

Authorized Signatory

50 computers installed in Pharmacy college

PRINCIPAL
Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Varthur Hobli, Bangalore - 560 035

1861548
Adv - 877760
9,83,788/-
B/L
4/8

Chandra's

Unit.....

PRINCIPAL
Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Varthur Hobli, Bangalore - 560 035

3

Unit.....

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Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Varthur Hobli, Bangalore - 560 035

Chandra's

Unit.....

Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Varthur Hobli, Bangalore - 560 035

Stock Register

Article.....

Unit..... 5

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
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24/02/2021

Assembled Computers

120

32

152

32

152

Intel I3 GigaByte

Motherboard

8 GB RAM

500GB HD

Mercury Monitor 20"

DTX Cabinet

Keyboard & Mouse

906
24/2/21

Installed all the computers

[Signature]

[Signature]

[Signature]

PRINCIPAL
Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Varthur Hobli, Bangalore - 560 035

Chandra's

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
26/2/21	Assembly computer	152	20		20	172	
	13 Processor		207/20/2/21				
	Gigabyte Motherboard						
	8GB RAM						
	500GB HD						
	22" Mercury Monitor						
	Keyboard & Mouse						
	ATX Cabinet						
	Installed in computer						

Principal

09/11/21

PRINCIPAL

Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Varthur Hobli, Bangalore - 560 035

Installed on complex

[Handwritten signature]

5

04/11/22

PRINCIPAL

Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Varthur Hobli, Bangalore - 560 035



Principles

Krupanidhi College of Pharmacy
Chikkaballapur, Chikkaballapur Post,
Verthur Road, Chikkaballapur - 560 035