

C B C P**CHILKUR BALAJI COLLEGE OF PHARMACY**

(Approved by AICTE, New Delhi, Govt of Telangana & Affiliated to JNT University, Hyderabad)

R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road, Near: T.S.Police Academy

HYDERABAD – 500 075.



Ph.No.08413-202295

Mobile: 9493539631

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R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road, Near: T.S.Police Academy

HYDERABAD – 500 075.

**4.3.3 SUMMARY OF DOCUMENTS**

S.No	Name of the documents	Year
1	Bill Payment	2020-2021
2	Bill Payment	2019-2020
3	Bill Payment	2018-2019
4	Bill Payment	2017-2018
5	Bill Payment	2016-2017



PRINCIPAL
 Chilkur Balaji College of Pharmacy
 R.V.S. Nagar, Aziz Nagar (Post),
 Moinabad Road, Near: Police Academy
 HYDERABAD-500 075

Email : cbcpedu.org@gmail.comWebsite: www.chilkurbalajipharmacy.com

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CHILKUR BALAJI COLLEGE OF PHARMACY

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R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road, Near: T.S.Police Academy
HYDERABAD – 500 075.



TAX INVOICE

Pioneer Elabs Limited - ISP - (2018-20)
Pioneer Elabs, 1st Floor,
Plot No. 10, APFC
Moinabad, Elabs City,
Moinabad - 500084
Tel: 05027430288 / 0731057
Fax: 05027430289
GSTIN: 37AACE19124
State Name: Telangana, Code: 36

Sriniwasa Educational Academy
Aziz Nagar, Hyderabad
TAN NO:HY050952F
State Name: Telangana, Code: 36

Invoice No: TS/Dec20/6030
Invoice Date: 1-Dec-2020
Supplier's Ref: 15 Days
Buyer's Order No: Other Reference
Due Date: 15th of Every Month
Terms of Delivery:

Sr	Particulars	HSN/SAC	Quantity	Rate	gst	Amount
	Services					21,000.00
	Internet Access Services in Wired and Wireless Mode (SAC:998422)				9.9%	1,890.00
	CGST Output @9.9%				9.9%	1,890.00

Being invoice raised for sale of bandwidth: 15 Mbps for the period of 29-12-20 to 28-03-21 Location: Hyd-Aziz Nagar

Total Rs. 24,780.00
E & O.E.

Amount in words: Rupees Twenty Four Thousand Seven Hundred Eighty Rupees

Invoice raised for sale of bandwidth: 15 Mbps for the period of 29-12-20 to 28-03-21 Location: Hyd-Aziz Nagar

Company's Service Tax No: ADDRESS: 11M

Note: Please refer the Invoice No's agent RTGS Payment.
Declaration:
1) Internet Access Services in Wired and Wireless Mode - SAC:998422
2) IGST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit

Under LUT No / ARN No:AD3603190537170. Date of Filing:28-03-2019

This is a Computer Generated Invoice
Use: Name : harikrishna.g@pioneerelabs.com

Authorized Signatory



Handwritten signature
PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near: Police Academy,
HYDERABAD-500 075

Email : cbcpedu.org@gmail.com Website: www.Chilkurbalaji-pharmacy.com

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R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road, Near: T.S.Police Academy
HYDERABAD - 500 075.



Ph: 08413-235341, 235342
Fax: 08413-235343

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CHILKUR BALAJI COLLEGE OF PHARMACY
(SPONSORED BY SRINIVASA EDUCATIONAL ACADEMY, CHITTOR)
(Approved by AICTE, New Delhi, Govt of Telangana & Affiliated to JNT University, Hyderabad)
R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road, Near: T.S. Police Academy, HYDERABAD - 500 075.

Voucher No. _____ Date: 20/12/2020

(PAYMENT VOUCHER)

DEBIT TO	Date:	Rs.	Ps.
Paid By Cash / Cheque No.			
To PIONEER			
Towards JANUARY to MARCH 2021 Salary			

RUPEES Twenty one thousand only 21000-00

Rs. 21000/-

Cashier _____ Authorized Signatory _____ Payment Received _____
9/12/2020

Total Rs. 24,780.00 E & O E

for Pioneer Elabs Limited - ISP - (2015-20)

Note: Please refer the Invoice No's against RTGS Payment

Declaration
1) Internet Access Services in Wired and Wireless Mode - SAC 995421
2) IGST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit

Under LUT No / ARN No AD3603160037170 Date of Filing 28.03.2019

This is a Computer Generated Invoice
User Name : herikrishna.g@pioneerelabs.com



PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near: Police Academy,
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HYDERABAD - 500 075.

CHILKUR BALAJI COLLEGE OF PHARMACY
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(Approved by AICTE, New Delhi, Govt. of A.P. & Affiliated to JNT University, Hyderabad.)
R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road,
Near A.P. Police Academy, HYDERABAD - 500 075, A.P.

Voucher No. _____ Date: 01-10-2020

[PAYMENT VOUCHER]

DEBIT TO		Rs.	Pa.
Paid By Cash / Cheque No.	Date:		
To			
Towards			
Rupees Twenty one thousand only		21000-00	
Rs. 21000			

Cashier: _____ Authorized Signatory: _____

Pioneer Elabs Ltd.
Reg. Off: 3D, Sector Complex, Sarifabad, Hyderabad-4
Corp. Off: Pioneer Towers, Plot No. 15, Software Units, Sec-4,
Madhapur, Hyderabad, India - 500081
Phone No: +91 40 4242 8888 Fax: 800202953 Email: support@pioneerelabs.com

Sl. No.: PEL / MR / 229572 Date: 01/10/2020

Received with thanks from Mr. Ashu / Mrs. _____
for the sum of Rupees _____ for the month of Oct / 2020
Towards services rendered against Invoice No. _____
User Name: _____ Address: _____
User ID: _____ Mobile No: 93024 9496

Home Connection	Leased Line	Others	Amount	Broadband Name	Broadband SMD
1. Internet Subscription Charges	Month	Quarter	Half Yr	Year	15 Mbps - 4 Mbps
2. Cable TV					20 Mbps - 8 Mbps
3. Telephone					40 Mbps - 10 Mbps
4. Printer					80 Mbps - 20 Mbps
5. Others					75 Mbps - 200 Mbps
6.					100 Mbps

By Cash / Cheque No. _____ Date _____ Bank _____

Subscriber's Signature: _____ Collection Executive Name: _____



PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy,
HYDERABAD - 500 075

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HYDERABAD - 500 075.

CBCP CHILKUR BALAJI COLLEGE OF PHARMACY
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R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road,
Near A.P. Police Academy, HYDRABAD - 500 075, A.P.

Voucher No. _____ Date: 26-06-2020

(PAYMENT VOUCHER)

DEBIT TO	Rs.	Pp.
Paid By Cash / Cheque No. _____ Date: _____		
To <u>Internal Self Maintenance</u>		
<u>for salary & other charges</u>		
<u>for only time all</u>		
RUPEES <u>Twenty thousand only</u>	<u>20,000-00</u>	
Rs. 20,000/-		

Cashier: _____
Authorized Signatory: _____

White - Customer Copy, Yellow - Account Copy, Pink - Bank Copy

Pioneer Elabs Ltd.
Reg. Off: 3D, Sarani Complex, Deccan Hyderabad-4
Corp. Off: Pioneer Towers, Plot No. 16, Software Units layout,
Madhapur (Phase I), Hyderabad, 500081
Fixed line: +91 40 4367 5323, Text: 9002453333, email: support@pioneerelabs.com

MONTHLY RECEIPT BOOK Date: 26/06/20

SI. No.: PEL / MR / 229562

Received with thanks from Mr./Mrs./Ms./M/S Srinivas Educational Academy
the sum of Rupees Twenty thousand only (20,000/-)
towards services rendered against Invoice No. _____ for the month of June 2020

User Name _____ User ID _____ Address _____ Mobile No. _____

Home Connection <input type="checkbox"/>	Leased Line <input type="checkbox"/>	Others <input type="checkbox"/>	Amount	Broadband Home	Broadband SMB
1. Internet Subscription Charges	Month <input type="checkbox"/> Quarter <input type="checkbox"/> Half Yr <input type="checkbox"/> Year <input type="checkbox"/>			15 Mbps	8 Mbps
2. Cable TV				20 Mbps	8 Mbps
3. Telephone				40 Mbps	12 Mbps
4. Router				50 Mbps	20 Mbps
5. Others				72 Mbps	200 Mbps
6.				100 Mbps	

By Cash / Cheque No. _____ Date _____ Bank _____

Subscriber's Signature _____
Collection Executive Name _____

PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy,
HYDERABAD-500 075

Email : cbcpedu.org@gmail.com

Website: www.Chilkurbalaji-pharmacy.com

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HYDERABAD - 500 075.



Ph.No.08413-202295

Mobile: 9493539631

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R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road, Near: T.S.Police Academy

HYDERABAD - 500 075.



INVOICE

(Original for Recipient)

PIONEER ELABS LIMITED
 Pioneer Towers, 7th Floor,
 Plot No. 16, APJIC
 Madhapur, Hitech City,
 Hyderabad - 500081
 Tel: 040 - 42020659 / 673 / 667
 ISD Division
 GSTIN: 36AACC0461F1ZR
 GSTIN/UIN: 36AACC0461F1ZR
 State Name : Telangana, Code : 36

Invoice : Dec19/TS4581
 Date of Invoice : 1-Dec-2019
 Due Date : 15-Dec-2019

To
Srinivasa Educational Academy
 Aziz Nagar, Hyderabad.
 TAN NO: HYDS09042F
 PIN Code : 500075
 Contact Person : Srinivas
 Mobile : 8302464946
 E-Mail : cbcpedu.org@gmail.com

Description	Place of Supply	Period From	Period To	Amount
Internet Access Services In Wired and Wireless Mode - (SAC 998422) <small>Tel: 040-42020659/673/667, ISD Division, GSTIN: 36AACC0461F1ZR, GSTIN/UIN: 36AACC0461F1ZR, State Name: Telangana, Code: 36</small>	Telangana	29-12-2019	28-3-2020	21,000.00
Subtotal (Excl. of Taxes)				21,000.00
CGST Output A/c 9%				1,890.00
SGST Output A/c 9%				1,890.00
Total				24,780.00

Declaration :
 Internet Access Services In Wired and Wireless Mode - SAC 998422 (ISP, IP & Software Loop Charges)

Taxes:

Bank Name : Axis Bank - 553010200002106
 Account number : 683010200002106
 IFSC Code : UTIB0000693
 PIN Code : 500081

for Pioneer Elabs Limited

This is a computer generated invoice. Subject to Jurisdiction

PRINCIPAL
 Chilkur Balaji College of Pharmacy
 R.V.S. Nagar, Aziz Nagar (Post),
 Moinabad Road, Near Police Academy,
 HYDERABAD-500 075

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HYDERABAD - 500 075.



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Fax : 08413-235343

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(Approved by AICTE, PCI, New Delhi, Govt. of A.P. & Affiliated to JNT University, Hyderabad.)
R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road,
Near A.P. Police Academy, HYDERABAD - 500 075, A.P.

Voucher No. _____ **PAYMENT VOUCHER** Date : 23-12-19

DEBIT TO	Rs.	Ps.
Paid By Cash / Cheque No. _____ Date : _____		
To PIONEER CLASS LIMITED (Internet)		
Towards Month of 28-12-19 - 28-3-20		
3 months		
RUPEES Twenty one thousand only	21000-00	
Rs. 21,000/-		

Cashier. _____
Authorized Signatory. _____
Payment Received



PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy,
HYDERABAD-500 075

Email : cbcpedu.org@gmail.com Website: www.Chilkurbalaji-pharmacy.com

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R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road, Near: T.S.Police Academy

HYDERABAD - 500 075.



INVOICE (Original for Recipient)

PIONEER ELABS LIMITED
Pioneer Towers, 7th Floor
16, Software Units Layout
Madhapur - 500081
ISP Division
GSTIN: 36AAACCP0461F1Z4
E-Mail: billing@pioneerelabs.com

Invoice : Sep15/2019
Date of Invoice : 1-Sep-2019
Due Date : 15-Sep-2019

To
Srinivasa Educational Academy
Aziz Nagar, Hyderabad.
TAN NO:HYG009042F
PIN Code : 500075
Contact Person : Srinivas
Mobile : 8302464946
E-Mail : cbcpedu.org@gmail.com

Description	Place of Supply	Period From	Period To	Amount
Internet Access Services in Wired and Wireless Mode (SAC 998422)	Telangana	29-9-2019	28-12-2019	21,000.00

Being Invoice raised towards rate of Bank/Jaroon 15Days for the period of 28-09-2019 to 28-12-2019

Subtotal (Excl. of Taxes)	21,000.00
CGST Output @ 9%	1,890.00
SGST Output @ 9%	1,890.00
Total	24,780.00

Declaration
Internet Access Services in Wired and Wireless Mode - SAC 998422 (ISP, IP & Software, Loop Charges)

Taxes

Bank Name : Axis Bank - 553010200002196
Account Number : 553010200002196
IFSC Code : UTIB0000553
PIN Code : 500081

for Pioneer Elabs Limited
[Signature]
Authorized Signatory

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Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy,
HYDERABAD-500 075

Email : cbcpedu.org@gmail.com

Website: www.Chilkurbalaji-pharmacy.com

Email : cbcpedu.org@gmail.com

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Fax : 08413-235343

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R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road,
Near A.P. Police Academy, HYDERABAD - 500 075. A.P.

(PAYMENT VOUCHER) Date: 09/7/19

DEBIT TO	Rs.	Ps.
Telnet charges	21,000/-	
Paid By Cash / Cheque No.		
To Pioneer C label Ltd		
Towards Internet charges for July Aug 2 September - 2019		
RUPEES Twenty one thousand only	21,000/-	
Rs. 21,000/-		

Cashier. Authorised Signatory: 011275320

Ph : 08413-235341, 235342
Fax : 08413-235343

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Near A.P. Police Academy, HYDERABAD - 500 075. A.P.

(PAYMENT VOUCHER) Date: 01-10-19

DEBIT TO	Rs.	Ps.
Pioneer Class Limited		
Paid By Cash / Cheque No.		
To Pioneer Class Limited		
Towards Internship Bill month of Oct Nov, Dec 19 3 months		
RUPEES Twenty one thousand only	21,000/-	
Rs. 21,000/-		

Cashier. Authorised Signatory: 011275320



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R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road,
Near A.P. Police Academy, HYDERABAD - 500 075, A.P.

Voucher No. _____ Date: 6/9/18

(PAYMENT VOUCHER)

DEBIT TO		Rs.	Ps.
Paid By Cash / Cheque No. <i>cash</i>	Date:	12000/-	
To <i>cash</i>			
Towards <i>Internet Payment for 3 months - June, July, August -</i>			
RUPEES <i>Twelve thousand only</i>		12000/-	
Rs. <i>12000/-</i>			

Cashier: _____ Payment Received: _____
Authorised Signatory: _____



[Signature]
PRINCIPAL
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Near A.P. Police Academy, HYDERABAD - 500 075. A.P.

Ph : 08413-235341, 235342
Fax : 08413-235343

Voucher No. **(PAYMENT VOUCHER)** Date: 16/02/2017

DEBIT TO		Rs.	Ps.
Paid By Cash / Cheque No. 66223	Date: 16/02/2017		
To SRI OAD Ltd			
Towards INTERNET PATIENT CHARGES			
RUPEES Twenty four Thousands only.		24,000	00
Rs. 24,000/-			

Cashier. Payment Received
Authorized Signatory: *[Signature]*



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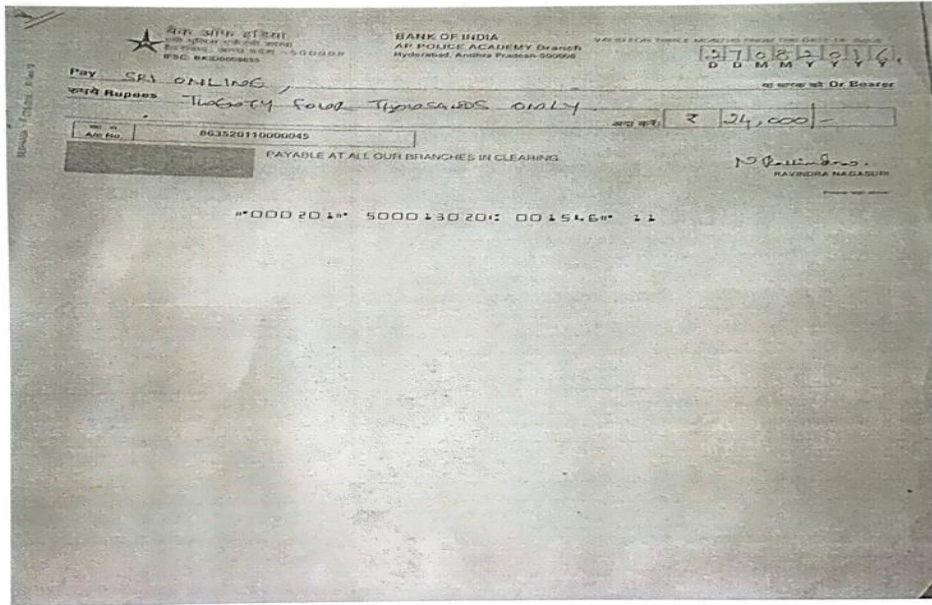


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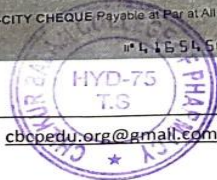
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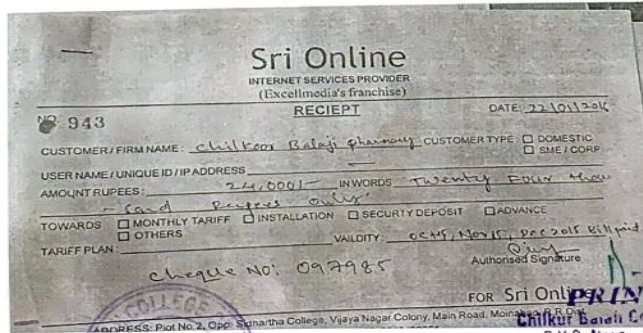
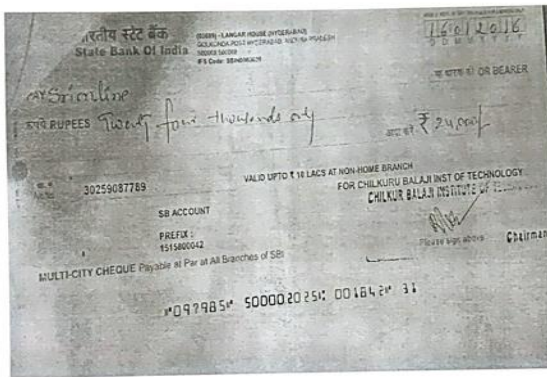


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