

6.2.2

Implementation of e-governance in areas of operation



6.2.2

**INSTITUTIONAL BUDGET
STATEMENTS ALLOCATED
FOR THE HEADS OF
E-GOVERNANCE**



SANTHIRAM MEDICAL COLLEGE

NANDYAL-518501, A.P

6.2.2 Implementation of e-governance in areas of operation

1. Academic Planning and Development
2. Administration
3. Finance and Accounts
4. Student Admission and Support
5. Examination

SCREENSHOTS OF USER INTERFACES

1	Academic Planning and Development	YES
2	Administration	YES
3	Finance and Accounts	YES
4	Student Admission and Support	YES
5	Examination	YES


PRINCIPAL
Santhiram Medical College
NH-40, NANDYAL-518 501, Nandyal Dt. A.P.



SANTHIRAM MEDICAL COLLEGE

NANDYAL-518501, A.P

Implementation of e-governance in areas of operation

S.No	Particulars	Link to Relevant Document
1	ACADEMIC PLANNING AND DEVELOPMENT	
	Unicampus	https://srmc.unicampus.in/ERPLLogin.aspx?type=std
	Plagiarism Software	https://www.drillbitplagiarismcheck.com/auth/login
	HMIS Software	https://hmis.mohfw.gov.in/#!/login
2	ADMINISTRATION	
	Unicampus	https://srmc.unicampus.in/ERPLLogin.aspx?type=std
	NMC Biometric software	https://smcynya.nmcindia.ac.in/auth/login
3	FINANCE AND ACCOUNTS	
	Unicampus	https://srmc.unicampus.in/ERPLLogin.aspx?type=std
	Tally Software	https://tallysolutions.com/#gref
	Saral Software	https://www.saraltds.com/
	Winman Software	https://www.winmansoftware.com/
4	STUDENT ADMISSION AND SUPPORT	
	Unicampus	https://srmc.unicampus.in/ERPLLogin.aspx?type=std
	Library software	http://symbiosis-koha.informindia.co.in
	Website software	https://santhirammedicalcollege.com/
	MEDNET (e-Consortium)	https://app.myloft.xyz/user/login?institute=clibc7cyhduw50b218h5p hvxx
	Exp. Pharmacology	https://heb-nic.in/Ex-Pharm/login.php
	e-ShodhSindhu	https://ess.inflibnet.ac.in/oes/memberhome.php
	Swayam	https://swayam.gov.in/
5	EXAMINATION	
	MEDHAS	https://drysr.uhsap.in/medhas_institution/
	Dr.YSR University of Health Sciences - Results	http://drysr.uhs.edu.in/index.html

PRINCIPAL
Santhiram Medical College
NH-40, NANDYAL-518 501, Nandyal Dt. A.P.



6.2.2

**INSTITUTIONAL BUDGET
STATEMENTS ALLOCATED
FOR THE HEADS OF
E-GOVERNANCE –
ACADEMIC PLANNING & DEVELOPMENT**

Tax Invoice

EDUSYNC SOLUTIONS PRIVATE LIMITED (2023-24) P No 39, Durgamata Colony, Gunrock , Hyderabad - 500015 TS. GSTIN/UIN: 36AAFCE6176R1ZU State Name : Telangana. Code : 36 CIN: U72900TG2019PTC135081 Contact : 9949352010 E-Mail : srinivas.gyada@gmail.com	Invoice No. ESPL/066/2023-24	Dated 28-Jun-2023
Buyer Santhiram Medical College & General Hospital NH-18 Nandyal-518501 Kurnool Dist, AP. State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Nandyal
	Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	UniCampus Product Module Unicampus Product Module Charges For Student Admission Attendance And Fee Module for the Academic Year 2023-24	999232	1.00 Nos	24,636.00	Nos	24,636.00
	Less : Output IGST Round Off				18 %	4,434.48 (-0.48)
Total			1.00 Nos			₹ 29,070.00

Amount Chargeable (in words) E. & O.E

INR Twenty Nine Thousand Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
999232	24,636.00	18%	4,434.48	4,434.48
Total	24,636.00		4,434.48	4,434.48

Tax Amount (in words) : **INR Four Thousand Four Hundred Thirty Four and Forty Eight paise Only**

Company's PAN : AAFCE6176R	Company's Bank Details Bank Name : HDFC BANK A/c No. 50200052810642 A/c No. : 50200052810642 Branch & IFS Code : SECUNDERABAD & HDFC0000042
-----------------------------------	---

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

for EDUSYNC SOLUTIONS PRIVATE LIMITED (2023-24)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



6.2.2

**INSTITUTIONAL BUDGET
STATEMENTS ALLOCATED
FOR THE HEADS OF
E-GOVERNANCE –
ADMINISTRATION**

Tax Invoice

EDUSYNC SOLUTIONS PRIVATE LIMITED (2023-24) P No 39, Durgamata Colony, Gunrock , Hyderabad - 500015 TS. GSTIN/UIN: 36AAFCE6176R1ZU State Name : Telangana. Code : 36 CIN: U72900TG2019PTC135081 Contact : 9949352010 E-Mail : srinivas.gyada@gmail.com	Invoice No. ESPL/066/2023-24	Dated 28-Jun-2023
Buyer Santhiram Medical College & General Hospital NH-18 Nandyal-518501 Kurnool Dist, AP. State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Nandyal
	Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	UniCampus Product Module Unicampus Product Module Charges For Student Admission Attendance And Fee Module for the Academic Year 2023-24	999232	1.00 Nos	24,636.00	Nos	24,636.00
	Less : Output IGST Round Off				18 %	4,434.48 (-)0.48
Total			1.00 Nos			₹ 29,070.00

Amount Chargeable (in words) E. & O.E

INR Twenty Nine Thousand Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
999232	24,636.00	18%	4,434.48	4,434.48
Total			4,434.48	4,434.48

Tax Amount (in words) **INR Four Thousand Four Hundred Thirty Four and Forty Eight paise Only**

Company's PAN : **AAFCE6176R**

Company's Bank Details
 Bank Name : **HDFC BANK A/c No. 50200052810642**
 A/c No. : **50200052810642**
 Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

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

for EDUSYNC SOLUTIONS PRIVATE LIMITED (2023-24)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



6.2.2

**INSTITUTIONAL BUDGET
STATEMENTS ALLOCATED
FOR THE HEADS OF
E-GOVERNANCE –
FINANCE & ACCOUNTS**

Tax Invoice

EDUSYNC SOLUTIONS PRIVATE LIMITED (2023-24) P No 39, Durgamata Colony, Gunrock , Hyderabad - 500015 TS. GSTIN/UIN: 36AAFCE6176R1ZU State Name : Telangana. Code : 36 CIN: U72900TG2019PTC135081 Contact : 9949352010 E-Mail : srinivas.gyada@gmail.com	Invoice No. ESPL/066/2023-24	Dated 28-Jun-2023
Buyer Santhiram Medical College & General Hospital NH-18 Nandyal-518501 Kurnool Dist, AP. State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Nandyal
	Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	UniCampus Product Module <i>Unicampus Product Module Charges For Student Admission Attendance And Fee Module for the Academic Year 2023-24</i>	999232	1.00 Nos	24,636.00	Nos	24,636.00
	Less : Output IGST Round Off				18 %	4,434.48 (-0.48)
Total			1.00 Nos			₹ 29,070.00

Amount Chargeable (in words) E. & O.E

INR Twenty Nine Thousand Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
999232	24,636.00	18%	4,434.48	4,434.48
Total			4,434.48	4,434.48

Tax Amount (in words) : **INR Four Thousand Four Hundred Thirty Four and Forty Eight paise Only**

Company's PAN : **AAFCE6176R**

Company's Bank Details
 Bank Name : **HDFC BANK A/c No. 50200052810642**
 A/c No. : **50200052810642**
 Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

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

for EDUSYNC SOLUTIONS PRIVATE LIMITED (2023-24)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE
HASYA SOFTWARE SOLUTIONS

FLAT NO.503,BRUNDAVAN PRIDE,BEHIND HEART BRAIN HOSPITAL,
KURNOOL. Phone : 9032386011,9393930902
E-Mail : HASYASOFTWARESOLUTIONS@GMAIL.COM
GSTIN : 37AQVPR6724K1ZV

M/s : SHAFI EDUCATIONAL SOCIETY
NANDYAL
State : 37

Date : 29-02-2024
INV :A000281

GST :37AAETS5873R1ZE

S. No.	Part No.	Item Description	HSN	QTY	Total
1		TALLY SOFTWARE SERVICES -TSS GOLD	998313	1	10805.08

Rs. Twelve Thousand Seven Hundred Fifty Only

"GST 10805.08*9-9%-972.46SGST+972.46CGST,0.00

GRAND TOTAL

12750.00

Terms & Conditions

- * Goods once sold will not be taken back or exchanged.
- * All disputes subject to KURNOOL Jurisdiction only.
- *

Signature : **A.RAJESH KUMAR**

This Is Computer Generated Invoice Hence No Signature Required



Relyon Softech Ltd

Leaders in Payroll, Taxation and Accounting Domain

No. 73, Shreelekha Complex, WOC Road, Bangalore :560 086

Email : info@relyonsoft.com | www.relyonsoft.com

GSTIN: 29AABCR7796N1ZC | **CIN No.:** U72200KA2000PLC027572

PAN: AABCR7796N | **State Code:** 29

IRN: e6e9d2147f049f8bdb5877c73bc1b0b9af6aa4dbfcf3d0fe977e90ab173e0be0



Tax Invoice

Customer Details / Recipient Details	Invoice Details
Customer GSTIN: 37AAETS5873R1ZE	
Customer ID: 0201-5149-5643-44198	Date: 04-05-2022
SANTHIRAM MEDICAL COLLEGE AND GENERAL HOSITAL	Inv No: RSL2022RI000914
NH18,Nandyal, Nandyal ,Kurnool, Andhra Pradesh Pin - 518501	Marketing Exe: Rudhireddy Manohar Email: Manohar.r@relyonsoft.com Cell: 9160877716 Region: CSD / CSD-Hyderabad
Place Of Supply State: Andhra Pradesh	Code: 37
Contact Person: Mr Satyam	PO Reference: Not Availible
Email: srmc.caoffice@gmail.com	PO Date: Not Availible
Phone: 08514 - 222480	Cell: 9951744845
	Category of Customer: Health Care / Hospitals / Medical services

SI No	Description	Amount
1	Saral TDS - Institutional - v22 - (2022-23) <small>Purchase Type : New / Usage Type :Multi User / PIN Number : 158V-874V-69J7 (Serial : 421447) Product Description : Not Available / SAC : 998434</small>	31,560.00
2	Saral GST 2022 Standard - (2022-23) <small>Purchase Type : New / Usage Type :Multi User / PIN Number : 91W3-5K72-25E2 (Serial : 421448) Product Description : Not Available / SAC : 998434</small>	15,000.00
	Gross Amount	46,560.00
	Discount	9,160.00
	INTERNET DOWNLOADED SOFTWARE	
	Net Amount	37,400.00
	IGST Tax @18%	6,732.00
E.&O.E.	Total	₹ 44,132.00

Rupee In Words: Forty-Four Thousand One Hundred and Thirty-Two only

Invoice Remarks: None

Payment Remarks: Payment Due!! (Due Date: 04-05-2022)

Bank Details: Bank:Bank of India | Branch:JC Road

A/C No:840730110000046 | IFSC Code:BKID0008407

For RELYON SOFTECH LTD
Nitin S Patel

Digitally Signed Invoice as per Information Technology Act. 2000

Issued by: (n)Code Solutions CA 2014

2022-05-04 14:15:21

Authorised Signatory

Saral
PayPack

Saral
TaxOffice

Saral
GST

saral
Billing - Accounts - GST

Saral
TDS

Issued by: (n)Code Solutions CA 2014

2023-05-18 22:35:26

Authorised Signatory



Winman Software India LLP

NH-66, Kottara Chowki
Mangaluru-575 013, Karnataka
GSTIN: 29AACFW2560P1ZK

Customer Sl. No.: 267745	Invoice No.: G8258	Date: 27-Apr-2023
Address / Place of Supply: Santhiram Medical College & General Hospital Chartered Accountant Nh 18 Nandyal Kurnool-518501 Andhra Pradesh Phone No.: 9866308523	GSTIN:	Service Code (HSN): 997331

Payment Received
Thank you

Tax Invoice
Original for Recipient

Software	License Type	Year	Edition	License count	Amount
Renewal of Winman CA-ERP	Primary	A.Y. 2023-24	Premium	1	4,932
Renewal of Winman CA-ERP	Additional	*	*	1	983
Renewal of Winman GST (add-on to CA-ERP) [^]	Primary	F.Y. 2023-24	-	1	1,771
Total					7,686
GST @ 18% IGST					1,384
Grand Total					9,070

PAYMENT DETAILS: Ref No: 763851 Date: 26-Apr-2023 e-Payment through 'SBI e-Pay'.

Terms & Conditions: E. & O.E

- The License is subject to the terms & conditions, available in the 'Help' menu of the software.
- * Additional and Upgradation licenses are for the Assessment Year of the primary license for Winman CA-ERP and for the Financial Year of the primary license for Winman TDS and Winman GST. Edition of additional license is same as that of primary license.
- In Winman TDS - Limited Edition, maximum 100 deductees are allowed in a file.
- In Winman GST, up to 4000 rows can be entered in a file.
- In case of 'Winman GST (add-on to Winman CA-ERP)' license, both GST and CA-ERP software cannot be used in two separate PCs concurrently. Whereas, 'Winman GST (Stand-alone)' license can be used separately in any PC without the said limitation.
- Disputes, if any, are subject to Mangaluru jurisdiction only.

Note: [^]Discounted price for Winman CA-ERP license holders

For Winman Software India LLP
Digitally signed



Authorised signatory



Winman Software India LLP

NH-66, Kottara Chowki
Mangaluru-575 013, Karnataka
GSTIN: 29AACFW2560P1ZK

Customer Sl. No.: 267745	Invoice No.: G39451	Date: 08-Jul-2022
Address / Place of Supply:	GSTIN:	Service Code (HSN): 997331

Santhiram Medical College & General Hospital

Chartered Accountant
Nh 18
Nandyal

Kurnool-518501

Andhra Pradesh

State Code: 37

Phone No.: 9866308523

Payment Received
Thank you

Tax Invoice
Original for Recipient

Software	License Type	Year	Edition	License count	Amount
Renewal of Winman CA-ERP	Primary	A.Y. 2022-23	Premium	1	4,610
Renewal of Winman CA-ERP	Additional	*	*	1	924
Renewal of Winman GST (add-on to CA-ERP)^	Primary	F.Y. 2022-23	-	1	1,652
Total					7,186
GST @ 18% IGST					1,294
Grand Total					8,480

PAYMENT DETAILS: Ref No: 722627 Date: 07-Jul-2022 e-Payment through 'SBI e-Pay'.

Terms & Conditions: E. & O.E

1. The License is subject to the terms & conditions, available in the 'Help' menu of the software.
2. * Additional and Upgradation licenses are for the Assessment Year of the primary license for Winman CA-ERP and for the Financial Year of the primary license for Winman TDS and Winman GST. Edition of additional license is same as that of primary license.
3. In Winman TDS - Limited Edition, maximum 100 deductees are allowed in a file.
4. In Winman GST, up to 4000 rows can be entered in a file.
5. In case of 'Winman GST (add-on to Winman CA-ERP)' license, both GST and CA-ERP software cannot be used in two separate PCs concurrently. Whereas, 'Winman GST (Stand-alone)' license can be used separately in any PC without the said limitation.
6. Disputes, if any, are subject to Mangaluru jurisdiction only.

Note: ^Discounted price for Winman CA-ERP license holders

For Winman Software India LLP
Digitally signed



Authorised signatory



Winman Software India LLP

NH-66, Kottara Chowki
Mangaluru-575 013, Karnataka
GSTIN: 29AACFW2560P1ZK

Customer Sl. No.: 267745	Invoice No.: G35143	Date: 18-Aug-2021
Address / Place of Supply: Santhiram Medical College & General Hospital Chartered Accountant Nh 18 Nandyal Kurnool-518501 Andhra Pradesh State Code: 37 Phone No.: 9866308523	GSTIN:	Service Code (HSN): 997331

Payment Received
Thank you

Tax Invoice Original for Recipient

Software	License Type	Year	Edition	License count	Amount
Renewal of Winman CA-ERP	Primary	A.Y. 2021-22	Premium	1	4,186
Renewal of Winman CA-ERP	Additional	*	*	1	839
New Winman GST (add-on to CA-ERP)^	Primary	F.Y. 2021-22	-	1	2,093
Total					7,118
GST @ 18% IGST					1,282
Grand Total					8,400

PAYMENT DETAILS: Ref No: 623929 Date: 15-Aug-2021 e-Payment through 'State Bank Collect'.

Terms & Conditions: E. & O.E

1. The License is subject to the terms & conditions, available in the 'Help' menu of the software.
2. * Additional and Upgradation licenses are for the Assessment Year of the primary license for Winman CA-ERP and for the Financial Year of the primary license for Winman TDS and Winman GST. Edition of additional license is same as that of primary license.
3. In Winman TDS - Limited Edition, maximum 100 deductees are allowed in a file.
4. In Winman GST, up to 4000 rows can be entered in a file.
5. In case of 'Winman GST (add-on to Winman CA-ERP)' license, both GST and CA-ERP software cannot be used in two separate PCs concurrently. Whereas, 'Winman GST (Stand-alone)' license can be used separately in any PC without the said limitation.
6. Disputes, if any, are subject to Mangaluru jurisdiction only.

Note: ^Discounted price for Winman CA-ERP license holders

For Winman Software India LLP
Digitally signed



Authorised signatory



Digitally signed by Winman

Winman Software India LLP

PVS Centenary Building, Mangaluru - 575003
Karnataka
Customer Care: 97 3100 1100
Mumbai: 72 0801 1200
Email: info@winmansoftware.com
website: www.winmansoftware.com
GSTIN: 29AACFW2560P1ZK

Customer Sl. No.: 267745 Invoice No: G21653 Date: 13-Jun-2018

Address / Place of Supply Service Code (HSN): 9973

GSTIN:

Santhiram Medical College & General Hospital

Chartered Accountant

Nh 18

Nandyal

Kurnool-518501

Andhra Pradesh

State Code: 37

Phone No: 9866308523

Payment Received
Thank you

Tax Invoice Original for Recipient

Software:	License Type	Year	Edition	No of License	Amount
Renewal of Winman CA-ERP	Primary	A.Y. 2018-19	Premium	1	4,059
Renewal of Winman CA-ERP	Additional	*	*	1	814
				Total	4,873
				GST @ 18% IGST	877
				Grand Total	5,750

PAYMENT DETAILS: Ref No: 365726 Date: 10-Jun-2018 e-Payment through State Bank Collect.

Terms & Conditions:

E. & O.E

- 1.The License is subject to the terms & conditions, available in the help menu of the software.
2. * Additional and Upgradation licenses are for the assessment year of the primary license for Winman CA-ERP and for the financial year of the primary license for Winman TDS and Winman GST. Edition of additional license is same as that of primary license.
- 3.In Winman TDS - Limited Edition, maximum 100 deductees per quarter are allowed.
- 4.In a GST file, up to 4000 rows can be entered in a month.
- 5.Disputes, if any, are subject to Mangaluru jurisdiction only.

For Winman Software India LLP
Digitally signed
Authorised signatory



6.2.2

**INSTITUTIONAL BUDGET
STATEMENTS ALLOCATED
FOR THE HEADS OF
E-GOVERNANCE –
STUDENT ADMISSION & SUPPORT**

Tax Invoice

Rds Hosting India Pvt Ltd Door No. 5-3-186/5/A, Goshamahal, Baradari, Hyderabad-500012 GSTIN/UIN: 36AAICR7266G1ZU State Name: Telangana, Code: 36 CIN: U72900TG2018PTC122606 Contact: 9014949121, 9014949121 E-Mail: payments@rdsindia.com www.rdsindia.com	Invoice No.	Dated
	314	14-Sep-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Domain Renewal Domain Transfer / Renewal for One Year for the domain santhirammedicalcollege.com 2. Domain registration santhirammedicalcollege.in Domain Forwarding for One Year of Com to .in and Secured Shell Layer Certificate For Https// Browsing and Development And Restoring of the Site 1250+1150+3500+1500+12000+GST Exp Date 11-09-2024	998315				19,400.00

continued ...

This is a Computer Generated Invoice

2023-24



454 APR 2023

INWARD VAPPAL

Dr. YSR UNIVERSITY OF HEALTH SCIENCES :A.P: VIJAYAWADA-520 008
YSRMEDNET CONSORTIUM & DIGITAL LIBRARY

Date: 15.03.2023

NO DUES CERTIFICATE

This is to certify that Santhiram Medical College & General Hospital, Nandyal, Kurnool has no dues for Annual Institutional Membership fee of **YSRMEDNET Consortium & Digital Library**, for the Academic year 2022-2023 to access journals from **April, 2023** to **March, 2024**.

❖ *Annual Institutional Membership fee collected from colleges for the Academic year 2022-2023.*

- Online Payment No. RTGS Cr-HDFCR52023030287109453-HDFC0000240-SHAFA EDUCATIONAL SOCIETY--//C71792020323124824 **02.03.2023**
HDFC **₹2,95,000.00**
- 22-23 (M-1)

Ch. Jayar 15/03/2023

CONSORTIUM COORDINATOR

For YSRMEDNET Consortium & Digital Library
Dr. YSR University of Health Sciences
Vijayawada.

[Signature]

PRINCIPAL

Santhiram Medical College
NH-18, NANDYAL, Kurnool(Dist.)



Santhiram Medical College & General Hospital

NH-40, NANDYAL - 518501, Kurnool Dt., A.P.

Phone : 08514-222480, 222012, 222206 (O), Fax : 08514-222818. Email : smc@rgitnandyal.com

28-01-2021
Nandyal

To
The Consortium Coordinator
NTRMEDNET Consortium & Digital Library
Dr.NTR University of health Sciences
Vijayawada - 520 008

Sir,
Subject: SRMC - NANDYAL, payment of NTRMEDNET Consortium and Digital Library for the year 2021. Req reg.

Ref: your e mail dated 07-01-2021

With reference to your e-mail dated 07-01-2021 we paid Rs.2,95,000/- (Rupees Two Lakhs Ninty five thousand only) towards payment to NTRMEDNET Consortium and Digital Library for the year 2021 through RTGS in HDFC bank Nandyal on 28-01-2021. The online payment details are as follows.

Name of the beneficiary: The Registrar, NTRMEDNET Consortium & Digital Library

Date of payment: 28-01-2021

UTR Number: HDFCR52021012872036733

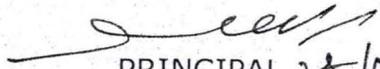
Amount: Rs 2,95,000/-

Name of the Remitter: SHAF A EDUCATIONAL SOCIETY,
NANDYAL.(Santhiram Medical College,Nandyal)

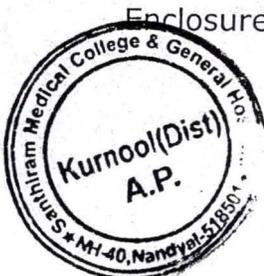
Kindly acknowledge the receipt of the same

Thanking you sir,

Yours faithfully

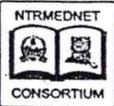

PRINCIPAL 28/01/20

PRINCIPAL
Santhiram Medical College & General Hospital
NH-40, Nandyal-518501, Kurnool(Dist), A.P.



Enclosures: Payment letter


PRINCIPAL
Santhiram Medical College
NH-18, NANDYAL, Kurnool(Dist)



NTRMEDNET CONSORTIUM

Dr. NTR UNIVERSITY OF HEALTH SCIENCES, A.P.,

VIJAYAWADA - 520 008.

Phone / Fax : 0866-2450909, e-mail : ntruhslibrary@gmail.com
web : www.ntrmednet.edu.in



No. 2377 RECEIPT Date: 29/1/2021

Received Rs. 2,95,000/-

Rupees two lakhs ninety five
thousands Only)

vide DD No. online payment Dt. 28/1/2021.

Bank HDFC

from Santhiram Medical College,
Nandyal, Kurnool.

towards the Annual Institutional Membership fee for the year

2021 to accessing journals
from January to December-2021)

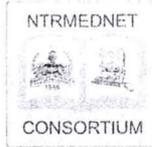
SPPG
29/1/2021
CONSORTIUM CO-ORDINATION

Consortium Coordinator
NTRMEDNET Consortium & Digital Library
Dr.NTR University of Health Sciences
Vijayawada.

PRINCIPAL
Santhiram Medical College
NH-18, NANDYAL, Kurnool(Dist.)

2021-22

Dr. NTR University of Health Sciences, Vijayawada-520 008, AP.
NTRMEDNET CONSORTIUM & DIGITAL LIBRARY

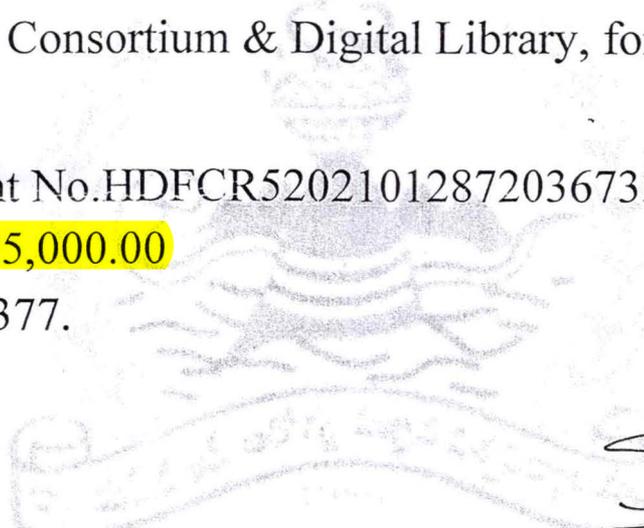


29th January, 2021 Friday

NO DUES CERTIFICATE

This is to certify that **Santhiram Medical College, Nandyala, Kurnool** has **no due** for Annual Institutional Membership fee of NTRMEDNET Consortium & Digital Library, for the **year 2021.**

- Oline payment No.HDFCR52021012872036733, **dt.28.01.2021**
HDFC ₹ **2,95,000.00**
- Receipt No.2377.



Srinivas S.K
29 Jan 21 Fri
LIBRARIAN

LIBRARIAN
NTRMEDNET Consortium & Digital Library
Dr.NTR University of Health Sciences
Vijayawada.

A green ink signature, likely of the Principal, is written over the word 'PRINCIPAL'.

PRINCIPAL
Santhiram Medical College
NH-18, NANDYAL, Kurnool(Dist)



NTRMEDNET CONSORTIUM
Dr. NTR UNIVERSITY OF HEALTH SCIENCES, A.P.
VIJAYAWADA - 520 008.



Phone / Fax : 0866-2450909, e-mail : ntruhslibrary@gmail.com
 web : www.ntrmednet.edu.in

No. **2010** RECEIPT Date: 25/6/19

Received Rs. 2,50,000/-

Rupees Two lakhs fifty thousand

Only)

vide DD No. 328981 Dt. 19/6/19

Bank Bank of India

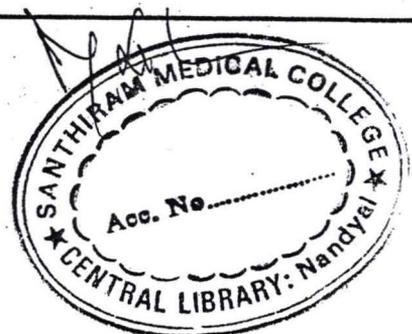
from Santhiram Medical College
& Hospital, Nandyal, Kurnool.

towards the Annual Institutional Membership fee for the year

2020 (to accessing journals
from January to December-2020)

[Signature]

CONSORTIUM CO-ORDINATOR
 FOR CONSORTIUM COORDINATOR
 NTRMEDNET CONSORTIUM & DIGITAL LIBRARY
 Dr. NTR UNIVERSITY OF HEALTH SCIENCES
 VIJAYAWADA.



[Signature]

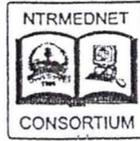
PRINCIPAL
Santhiram Medical College
 NH-18, NANDYAL, Kurnool(Dist.)

2019-20

4.3

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Email : ntruhslibrary@gmail.com

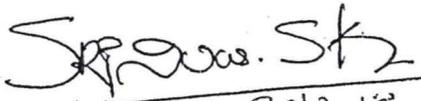
Ref :

Date :

25 June, 2019

NO DUES CERTIFICATE

This is to certify Santhi Ram Medical College & General Hospital, Nandyala, Kurnool has no dues for Annual Institutional Membership fee of NTRMEDNET Consortium & Digital Library, for the year 2020.


for LIBRARIAN

LIBRARIAN
NTRMEDNET CONSORTIUM & DIGITAL LIBRARY
Dr. NTR UNIVERSITY OF HEALTH SCIENCES
VIJAYAWADA.

Copy to: The Joint Registrar (Academic)
Dr. NTR UHS, Vja.



PRINCIPAL
Santhiram Medical College
NH-18, NANDYAL, Kurnool(Dist.)

**HEALTH EDUCATION BUREAU***(Bringing Innovations in Health & Learning)*

Address: 55/20, Rajat Path, Mansarovar,

Jaipur, Rajasthan, Pin:302020

Contact:0141-2783681, 9636348191

Mail: serviceheb@gmail.com, support@heb-nic.in

Website: www.heb-nic.in

INVOICE

PAN NO: AJAPA7570J		GST Reg. No: 08AJAPA7570J1Z8		INVOICE NO: EP/2981/2023			
				DATE: 21/03/2023			
The Prof and HOD, Dept of Pharmacology, Santhiram Medical College, Nandyal, Andhra Pradesh-518502.			FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK	
			CLIENT LOCATION: Saudi Arabia				
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES (INCLUSIVE ALL TAXES)	NET PRICE	REMARKS	CATEGORY
		FROM	TO				
1	Ex Pharm (Experimental Pharmacology) – Series - Computer Assisted Learning (CAL) Software	Apr-23	Mar-26	29,547 ₹	29,547 ₹	-	INSTITUTION
AMOUNT IN WORDS: Twenty Nine Thousand Five Hundred and Forty Seven Rupees Only							

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
D.D./CHEQUE					D.D./CHEQUE				
NEFT/RTGS					NEFT/RTGS				
ANY OTHER	29,547 ₹	--	--	--	ANY OTHER				
PAYMENT RECEIVED: Twenty Nine Thousand Five Hundred and Forty Seven Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU

Account details for NEFT/RTGS



AUTHORISED SIGNATORY

DATE: 21/03/2023

Name of A/C Holder:Health Education Bureau
Name of the Bank:UCO Bank
Account Number:20960210003121
IFSC code:UCBA0002096
MICR Code:302028023
Bank Branch Name & Code:Mansarovar, Jaipur Branch . Code:002096
District & State: Jaipur, Rajasthan

TAX INVOICE

ORIGINAL FOR RECIPIENT



Invoice No. : INV/AP/20004
 Invoice Date : 03/12/2020
 Reference No : -
 Place of supply : 37-Andhra Pradesh
 Due Date : 03/12/2020

From
 Pinnacle Nanotech India Pvt Ltd
 HIG 32, HB Colony, Bhavanipuram, Vijayawada, Andhra Pradesh
 520012

GSTIN 37AAFCEP4375H1Z5
 PAN AAFCEP4375H

Billing Address

SHAFI EDUCATIONAL SOCIETY
 C/o Santhiram Medical College # 25/602, syamala santhi nilay,
 srinivasa nagar, nandyal, Kurnool, Andhra Pradesh, 518501,
 Andhra Pradesh
 GSTIN: 37AAETS5873R1ZE

Shipping Address

SHAFI EDUCATIONAL SOCIETY
 C/o Santhiram Medical College # 25/602, syamala santhi nilay,
 srinivasa nagar, nandyal, Kurnool, Andhra Pradesh, 518501,
 Andhra Pradesh
 GSTIN: 37AAETS5873R1ZE

#	Description	HSN / SAC	Qty	Rate /Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
1	RFID Staff Station	84719000	1.00 UNT	75,600.00	75,600.00	6,804.00 (9%)	6,804.00 (9%)	89,208.00
2	RFID Tags	85235910	15,000 .00 UNT	11.80	1,77,000.00	15,930.00 (9%)	15,930.00 (9%)	2,08,860.00
3	RFID Checkin/Checkout Kiosk	8471	1.00 UNT	2,65,500.00	2,65,500.00	23,895.00 (9%)	23,895.00 (9%)	3,13,290.00
4	RFID Security Gate	85437099	1.00 UNT	3,34,300.00	3,34,300.00	30,087.00 (9%)	30,087.00 (9%)	3,94,474.00
5	RFID Interface Software	997331	1.00 UNT	40,000.00	40,000.00	3,600.00 (9%)	3,600.00 (9%)	47,200.00
6	RFID Smart Card	8523	1,000. 00 UNT	19.80	19,800.00	1,782.00 (9%)	1,782.00 (9%)	23,364.00
7	LMS Koha Software	997331	1.00 UNT	63,000.00	63,000.00	5,670.00 (9%)	5,670.00 (9%)	74,340.00
8	Software for 55" display with RASBERRI PI	997331	1.00 UNT	40,000.00	40,000.00	3,600.00 (9%)	3,600.00 (9%)	47,200.00
TOTAL (₹)					10,15,200.00	91,368.00	91,368.00	11,97,936.00

Bank Details:

Account Number 31224292839 IFSC : SBIN0011666
 Bank Name : STATE BANK OF INDIA Branch Name : RAMAKRISHNAPURAM,
 Hyderabad

Taxable Amount ₹ 10,15,200.00
 Total Tax ₹ 1,82,736.00

Total amount (in words) Eleven Lakh Ninety Seven Thousand Nine Hundred Thirty Six Rupees Only

Total Amount ₹ 11,97,936.00

Terms & Conditions:

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Subject to Vijayawada Jurisdiction.
3. Interest will be Charged @18% if not paid with in due date
4. TDS Not Applicable NOTIFICATION NO. 21/2012 S.O. 1323(E), DATED 13-6-2012

Pinnacle Nanotech India Pvt Ltd
 VENKATA RAMANA
 TADIPARTHI
 Digitally signed by VENKATA
 RAMANA TADIPARTHI
 Date: 2020.12.03 18:09:42
 +05'30'
 Authorised Signatory