



Bharatiya Vidya
Bhavan

Bhavan's Vivekananda College

of Science, Humanities & Commerce

Autonomous College - Affiliated to Osmania University

Accredited with 'A' grade by NAAC

Sainikpuri, Secunderabad - 500094



NAAC RE-ACCREDITATION - 2ND CYCLE

**Criterion IV: -
Infrastructure
and Learning
Resources**

4.3.4

**Bills for e-Content
Development**

Submitted to

National Assessment and Accreditation Council

Tax Invoice
Cash/Credit

(ORIGINAL FOR RECIPIENT)

Hansa Pictures 143, R.P.Road, Secunderabad GSTIN/UID: 36AABFH3384B1ZQ State Name : Telangana, Code : 36 Contact : 27535778,9391039520 Fax : 27535190 E-Mail : chetan@hansagroup.in	Invoice No.	Dated
	003543	19-Mar-2020
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer Bhavan's Vivekananda Degree College Sainikpuri Secunderabad GSTIN/UID : 36AAATB1693E5ZU	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PA Mixer Amplifier SSA 160DP	8543	1 No	9,831.00	No	9,831.00
2	PA Wall Speaker SMX 602	8518	2 No	3,968.00	No	7,936.00
						17,767.00
	SGST Output @ 9%					1,599.00
	CGST Output @ 9%					1,599.00
Total			3 No			₹ 20,965.00

G-75
 Jeeva G Reddy
 20/3/2020

Amount Chargeable (in words) E. & O.E
INR Twenty Thousand Nine Hundred Sixty Five Only

Company's PAN : AABFH3384B

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

Company's Bank Details
 Bank Name : Karnataka Bank Ltd. Secunderabad
 A/c No. : 7212000100008601
 Branch & IFS Code : Secunderabad & KARB0000721

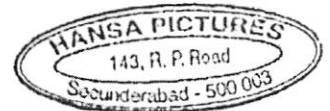
Customer's Seal and Signature

for Hansa Pictures

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



Tax Invoice



vgchimalgi 18-19
 Rashtrapathi Road, Secunderabad
 GSTIN/CTN: 36AABFV8859P1Z5
 State Name : Telangana, Code : 36
 Contact : 040 27812079, 66322111, 66322112, 9866077097
 E-Mail : vgchimalgi@gmail.com

Invoice No.
RP/CR/19-20/258

Dated
17-Aug-2019
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
THE PRINCIPAL
 BHARATIYA VIDYA BHAVAN
 SAINIKPURI
 HYDERABAD
 State Name : Telangana, Code : 36

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BACKGROUND CLOTH(8X12) GREEN	6303	1 NOS	571.43	NOS	571.43
2	E-Image EI-7020AATripod Kit	96200000	1 NOS	7,203.39	NOS	7,203.39
3	ODOX V860II TTL FLASH(CANON)	90066100	1 NOS	10,593.22	NOS	10,593.22
4	Y BG9 STAND	9620	1 NOS	1,864.41	NOS	1,864.41
5	PROLITE PORTAKIT PLK-001	8504	1 NOS	3,559.32	NOS	3,559.32
6	Rode Video Micro Mic Batch : DC0502155 Batch : DC0502156	8518	2 NOS 1 NOS 1 NOS	4,237.29	NOS	8,474.58
7	SANDISK 64GB EXTREME PRO 170MBS SDHC UHS CARD	85235100	4 NOS	1,864.41	NOS	7,457.64
8	DIGITEK FLASHBOT (DFB-001)	9006	1 NOS	5,084.75	NOS	5,084.75
9	BOYA BY-M1 MIC	85181000	3 NOS	847.46	NOS	2,542.38
						47,351.12
CGST						4,224.47
SGST						4,224.47

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530/BVC/BA Moss Comm/2012-13

Principal
 BVC
 SAINIKPURI

continued ...

SL

Sumo Ghosh
 30/8/19

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

VG Chimalgi 18-19
 6-2-5- Bhratrapathi Road, Secunderabad
 GSTIN/JIN: 36AABFV8859P1Z5
 State Name : Telangana, Code : 36
 Contact : 040 27812079, 66322111, 66322112,9866077097
 E-Mail : vgchimalgi@gmail.com

Invoice No.
RP/CR/19-20/258

Dated
17-Aug-2019
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Terms of Delivery

Buyer
THE PRINCIPAL
 BHARATIYA VIDYA BHAVAN
 SAINIKPURI
 HYDERABAD
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less :					Rounding Off (-)0.06
Total			15 NOS			₹ 55,800.00

Principal
BVC
SAINIKPURI

Amount Chargeable (in words)

INR Fifty Five Thousand Eight Hundred Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
571.43	2.50%	14.29	2.50%	14.29	28.58
46,779.69	9%	4,210.18	9%	4,210.18	8,420.36
Total:		4,224.47		4,224.47	8,448.94

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

Company's PAN : **AABFV8859P**

Company's Bank Details

Bank Name : **ICICI BANK A/C No.004805500789**

A/c No. : **004805500789**

Branch & IFS Code : **S.D.ROAD, SECUNDERABAD & ICIC0000048**

Declaration

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

for VG Chimalgi 18-19



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Accountant
30/8/19

INVOICE

Original - Buyer's Copy

Power Systems
 203, Jewel Residency,
 ers Colony, Opp. Andhra Bank,
 redpally, Secunderabad-26
 0-2-737443 / 9392574949
 Uniscanservice@gmail.Com
 Www.Uniscanpower.Com

Invoice No.	Dated
UNI/385/2015-16	7-Sep-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
385	
Buyer's Order No.	Dated
530/bvc/comp/eqpt/2015-16	7-Sep-2015
Despatch Document No.	Dated
Despatched through	Destination

Buyer
Bhavan's Vivekananda College -
 Of Science, Humanities & Commerce
 Sainikpuri, Secunderabad-500 094
 27111611,27115878

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	5 Kva on Line Ups 120vdc	1 No's	33,142.85	No's		33,142.85
2	Exide Inva Master 100ah Tub Battery	10 No's	7,336.24	No's		73,362.40
3	IRON STAND Batch : Primary Batch	1 No's 1 No's	1,921.39	No's		1,921.39
						1,08,426.64
Vat on Sales @ 5%						1,657.14
VAT on Sale @ 14.5%						10,916.15
Round Off						0.13
Total						₹ 1,21,000.06

D - L24
 Received above material for M&R Comm
 Dept. Taken as equipment in Stock
 Register P. No - 6
[Signature]

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Twenty One Thousand and Six paise Only

Company's VAT TIN : 36360238867
 Company's PAN : AFXPB1339R

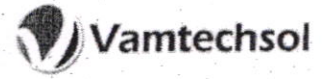
[Signature]
 Principal
 B V C
 SAINIKPURI

Declaration
 TERMS&CONDITIONS
 1) Goods once sold cannot be taken back
 2) under warranty with out warranty card no service cliams
 DISTUBUTERS FOR:-AMARA RAJA (TRIBAL)
 Company's Bank details
 Bank name: HDFC BANK
 A/C NO:- 03772640000021
 west marredpally branch
 IFSC CODE:-HDFC0000377

for Uniscan Power Systems
 SEC'BAD
 Authorised Signatory

VAM TECHSOL

ShivaGanga Towers, 4-3-142/1/C, Attapur
Hyderabad, Telangana 500031
IN
040-46464953
info@vamtechsol.com
VAT/TIN No: 36439638331
ST No: AAMFV0872BST001
PAN No. AAMFV0872B



Tax Invoice

INVOICE TO
Bhavan's Vivekananda College
of Science Humanities
Sainikpuri, Secunderabad-03

SHIP TO
Bhavan's Vivekananda College
of Science Humanities
Sainikpuri, Secunderabad-03

TAX INVOICE NO. VAM/15-16/044
DATE 05/10/2015
DUE DATE 12/10/2015
TERMS Due on receipt

NO	PRODUCT DESCRIPTION	QTY	RATE	TAX	AMOUNT
1	65263209BB02A12 Adobe Photoshop DC All Multiple Licensing Multi Asian Languages Education Device License -2 Years	10	16,290.70	ST 14% and VAT 5%	162,907.00

Invoice against the P.O# 530/BVC/BA, Mass Comm/Cons/15-16 Dated 27 Aug 2015.

SUBTOTAL	162,907.00
TAX	32,092.68
TOTAL	194,999.68
ROUND OFF AMOUNT	0.32
BALANCE DUE	Rs195,000.00

Rupees One Lakh Ninety Five Thousand Only

Declaration:

We here by confirm that software supplied vide this invoice is transferred without any modification and tax has been deducted under section 195 on payment to Non-Resident, hence no TDS is to be deducted on this invoice as per Notification No. 21/2012 [F.No. 142/10/2012-30(TPL)] S.O 1323 (E), Dated 13-06-2012 issued by Minister of Finance(Central Board of Direct Taxes). Our PAN No.AAMFV0872B

Demand no: L22

Taken into Mass communication stock
Registered Pg No:-10-11
Ledger No - 530/BVC/Mass Comm/2014-15

Madh
8/10/15

TAX SUMMARY

RATE	TAX	NET
VAT @ 5%	9,285.70	185,713.98
Service Tax @ 14%	22,806.98	162,907.00

Madh



AA
Principal
BVC
SAINIKPURI

Ledger No: - 530 / BVC / Mass Comm / SA/PT / 2014-15
 Demand no: - 192.
 entered in stock register Pg. No 2.

Apvision

Handwritten signature/initials



Tax Invoice

Date	Invoice No.
11/09/2014	1497
Terms	Due Date
Due on receipt	11/09/2014

Invoice To
 Bhavans College
 Sainikpuri,
 Secunderabad-500 094

Amount Due	Enclosed
Rs392,700.00	

Please detach top portion and return with your payment

Model No	Activity	Quantity	Unit Price	Amount	Tax
ME088HN/A	• iMac 27" quad-core i5 3.2GHz/8GB/1TB/GeForce GT 755M 1GB Serial No : * C02N89R9F8J4 * C02N89SZF8J4 * C02N89R2F8J4	3	107,523.81	322,571.43	5.0% VAT
FCP	• Final Cut Pro	3	17,142.85666	51,428.57	5.0% VAT

Handwritten signature
 BVC
 SAINIKPURI

Make all checks payable to Apvision technologies
 THANK YOU FOR YOUR BUSINESS!

SubTotal	374,000.00
Tax	18,700.00
Total	Rs392,700.00

Apvision Technologies TIN Number: 36283743108

33, Old Vasavi Nagar, Karkhana, Secunderabad, 500009

Ph: 040-27740888, info@apvision.in, www.apvision.in



530 / BVC / B.A. MASSACHUSETTS / 2012-2013

CERTIFICATE

Certified that this register contains pages 1 to 189 serially, taken into use with effect from 1 April 2012.


Principal

STOCK REGISTER

NAME OF ARTICLES AVCCAM Camera

Lokpriya

Date	Received from or Issue to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks	
			Rs.	P.					
9/12/2013	Vision Technological India Private Limited.	VTI/01/ 13-14/010	172,000	00	1 nos		1 nos		
	IDX Battery.		9,500	00	1 nos				
	Liber Tripod.		12,250	00	1 nos				
	Panasonic 16GB SDHC Cards.		2,250	00	2 nos				
	Azden Microphone.		19,500	00	1 nos				
	Panasonic Headphone.		550	00	1 nos				
	E-Torage Soft carrying Case.		3,450	00	1 nos				
	Customised XLR - Makto XLR Female Cable 5 Mtrs.		2,000	00	1 nos				
	Customised RCA Makto RCA Female Cable 10 Mtrs.		4,000	00	1 nos				
	ANNUAL STOCK TAKING -OR- 16-17 JANUARY 2014 ON 12/1/14 FOUND CORRECT								
	ANNUAL STOCK TAKING FOR 17-18 JANUARY 2014 ON 12/1/14 FOUND CORRECT								
	ANNUAL STOCK TAKING FOR 20-21 JANUARY 2014 ON 12/1/14 FOUND CORRECT								
21/1/14	ATA Camera out for the year						01 nos		
22/1/14	ATA Camera out for the year						01 nos		

STOCK REGISTER

3

NAME OF ARTICLES: Extended Headick 1TB LOKPRIYA

Date	Received from or Issue to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
24/7/2018	V.S.V. Computer Services	33	@ 4,200	00	2 nos		2 nos	
			= 9,600	00				
	ANNUAL STOCK TAKING FOR 2017-18 CARRIED OUT ON 13/6/18 & FOUND CORRECT							<i>[Signature]</i> 13/6/18
	ANNUAL STOCK TAKING FOR 2018-19 CARRIED OUT ON 14/6/19 & FOUND CORRECT							<i>[Signature]</i> 14/6/19
	ANNUAL STOCK TAKING FOR 2019-20 CARRIED OUT ON 11/6/20 & FOUND CORRECT							<i>[Signature]</i> 11/6/20
06/6/20	A.S.C. Cbo for the year 2019-20						02 nos	
22/3/21	A.S.C. Carried over 2020-21						02 nos	

STOCK REGISTER

NAME OF ARTICLES CANON EOS 60D (DSLR CAMERA)

Date	Received from or Issue to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
22/8/2014	Canon (The Electronic Mega Store)	PLF02A 0620300 00442	66,925	00	4 nos	1/1	1 nos	
	✓ Sandisk 16GB SD card				4 nos			
	✓ Contactor Tripod				4 nos			
	✓ CS Mobile Power Bank 2600 Mah				4 nos			accessories for Canon camera
ANNUAL STOCK TAKING FOR 2014			CARRIED OUT ON 21/11/14 & FOUND CORRECT		S. S. S. 13/11/14			
20/10/2014	CANON LBP 2900B	0052	7,100		1 No.			transferred to pg 11
			+ tax (18%)					Heena Ghosh 15/11/14
ANNUAL STOCK TAKING FOR 2014			CARRIED OUT ON 21/11/14 & FOUND CORRECT		S. S. S. 20/11/14			
ANNUAL STOCK TAKING FOR 2015			CARRIED OUT ON 16/11/15 & FOUND CORRECT		S. S. S. 20/11/15			
19/6/15	ASTA C/O to clg you 2015-D						06 Pa	
24/3/14	AST B Carried over 2015-D						04 Pa	

STOCK REGISTER

NAME OF ARTICLES Savings Plasma (Television)

Date	Received from or Issue to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
12/16/2014	C. Sivas	SLF02A	74,100	00	100		100	
		013040						
		42534	19,500	00				
	Govt. Bank		13,100	00				
ANNUAL STOCK TAKING								
ON 16-17			CARRIED OUT					
ON 12/15/20 FOUND CORRECT								
ANNUAL STOCK TAKING								
ON 21-22			CARRIED OUT					
ON 12/15/20 FOUND CORRECT								
12/12/20	ATA of 1st class	2011-20					01 R	
12/13/20	ATA Carried out	2011-20					01 R	

STOCK REGISTER

NAME OF ARTICLES UPS

Date	Received from or Issue to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
7/9/2015	Uniscan Power Systems SICVA	UNV/385 2015-16	33,142	85	100		100	
	Exide Inva Master Inva Tub Battery		7,336	24	1000			
	Tanon Stead		1,921	39	1000			
ANNUAL STOCK TAKING FOR 16-17			CARRIED OUT		13/1/17		FOLIO CORRECT	
ANNUAL STOCK TAKING FOR 17-18			CARRIED OUT		13/1/17		FOLIO CORRECT	
ANNUAL STOCK TAKING FOR 18-19			CARRIED OUT		13/1/17		FOLIO CORRECT	
13/6/20	ASTB	210					01	
22/3/21	ASTB	Carried out					01	

STOCK REGISTER

7

NAME OF ARTICLES Sony Blue Ray

LOKPRIYA

Date	Received from or Issue to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
12/10/2014	Cinema	SLFD2A	19,000	00	1 nos		1 nos	
		0680400						
		42534			1 Set			
ANNUAL STOCK TAKING								
FOR 10-12 CARRIED OUT								
ON 11/10/14 & FOUND CORRECT								
ANNUAL STOCK TAKING								
FOR 12-15 CARRIED OUT								
ON 11/11/14 & FOUND CORRECT								
ANNUAL STOCK TAKING								
FOR 15-18 CARRIED OUT								
ON 11/11/14 & FOUND CORRECT								
19/1/20	AT&C for the year 2015-20						01	
22/8/14	AT&C Carried over 2015-21						01	

STOCK REGISTER

NAME OF ARTICLES Photoshop

Date	Received from or Issue to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
5/10/2015	Vantech Ltd	VAN/15	16,290	70	10 nos		10 nos	
		-16/044	=162,907	00				
ANNUAL STOCK TAKING					ON 16/12		CARRIED OUT BY [Signature]	
ON 16/12					FOUND CORRECT		[Signature]	
ANNUAL STOCK TAKING					FOR 2015 CARRIED OUT BY [Signature]		[Signature]	
ON 16/12					FOUND CORRECT		[Signature]	
ANNUAL STOCK TAKING					FOR 2015 CARRIED OUT BY [Signature]		[Signature]	
ON 16/12					FOUND CORRECT		[Signature]	
10/4/20	ACTS CFO						10 nos	
22/3/21	ASTD						10 nos	

STOCK REGISTER

NAME OF ARTICLES

Date	Received from or Issue to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
2/1/2018	San Disk Extreme	order Id	3,150	00	1	Nil		Received Goods 2/1/18
	PRO 64 GB Memory card	107-						
		6792121						
		7502731						
<p>ANNUAL STOCK TAKING FOR 2018 CARRIED ON ON 1/1/18 FOUND CORRECT</p>								
<p>ANNUAL STOCK TAKING FOR 2019 CARRIED ON ON 1/1/19 FOUND CORRECT</p>								
13/6/20	ASFO C/O for the year 2019-20						01	
22/3/21	ASFO Carried over 2020-21						01	

STOCK REGISTER

NAME OF ARTICLES

Date	Received from or Issue to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
05/01/19	WHITE BOARD (4 Nos)		2400/-		1- No.			
05/02/19	Magazine Rack		6000/-		1- No			
17/08/19	GODOX V860 II (Flash)		12500/-		1- No.			
17/08/19	DIGITEK FLASHBOP		6000/-		1- No.			
19/08/19	SANDISK 64GB mGH		8800/-		4- Nos			
19/08/19	BOYA MIC (MICROPHONE)		3000/-		2+1 (3) Nos			
19/08/19	RODE MICROPHONE		10,000/-		2 Nos			
19/08/19	E-IMAGE 7020 TRIPD		8500/-		1- No.			
19/08/19	PROLITE PROTA KIT		4200/-		1- No.			
30/08/19	BACKGROUND STAND 655		2200/-		1- Nos			
30/08/19	GREEN BACKGROUND		600/-		1- Nos			
	Total inclusive of GST / 4655		55,800/-					
13/6/20	A.T.R Carried out for the year 2019							
25/3/24	Correct AS 573 Carried out 2020-24							

[Handwritten signature]
08/08/19

[Handwritten signature]
8/8/19

[Handwritten signature]
30/08/19

[Handwritten signature]
30/08/19

[Handwritten signature]

STOCK REGISTER

No. 13

NAME OF ARTICLES

Lokpriva

Date	Received from or Issue to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
26/07/19	KEYBOARD <i>(Received from Computer Science Deptt)</i>	05	—	—				
								<i>SL</i> 27/7/19
28/07/19	KEYBOARD <i>(Received from Computer Science Deptt)</i>	05	—	—				
								<i>SL</i> 28/7/19
05/01/2020	AUX SPLITTER		389	—				
								<i>SL</i> 05/01/20
20/03/2020	PA MIXER AMPLIFIER SSA 160 DP		1 No	—		9381	—	
			2 No	—		3968	—	
			6657	—		1525	—	
			5657	—		1525	—	
	PA WALL PAPER SMX 602							<u>RS. 20,965</u>
								<i>SL</i> 04/03/20
12/6/20	ACT B Council contribution for the year 2019-20 and for Council fee							
22/8/20	ACT B Council contribution 2020-21, Council fee							

STOCK REGISTER

NAME OF ARTICLES

Date	Received from or Issue to	Inv. No. or Issue.	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
09/01/2020	ROLLER BLINDS (6.5ft x 6.5ft)	(04)	(169.5ft)		RS. 33,800/-			
17/6/21	ARTB C/O to the					NO. 048		
22/04	ARTB Carried out					NO. 048		