



**VIGNAN INSTITUTE OF TECHNOLOGY AND SCIENCE**

Near Ramoji Film City, Deshmukhi (V), Yadadri Bhuvanagiri Dist., Telangana - 508 284.

Approved by AICTE, New Delhi, Affiliated to JNTUH, Hyderabad

EAMCET CODE : VGNT

PGE CET CODE : VGNT1



## Sports Facilities:

Sports field	Size in sq.mts
Foot ball Ground - 1	5000
Volleyball courts - 5	810
Basket ball courts- 2	840
Ball Badminton court - 1	297.19
Badminton court - 1	81.74
Throw ball courts - 2	446.52
Tennikoit courts - 2	134.2
Cricket Ground - 1	16,900
Kabaddi courts - 2	260
Lawn Tennis Courts - 2	521
400 mts track (8 lines)	3920
Gymnasium	63
Yoga center	120
Indoor Sports	Table tennis-3 Nos (9/5 sq.feets)
	Caroms – 8Nos
	Chess-15Nos
	Shuttle Badminton (13.4/6.10 mts)



*S. S. S. S.*

PRINCIPAL

Vignan Institute of Technology and Science  
Deshmukhi, Bhongir, Yadadri Dist-508 284



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**CRICKET GROUND:**



Cricket Net Practice  
02.11.2021 15:16  
17.34421, 78.71772  
VITS Entrance Rd



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### Basket Ball Courts:



Basket ball grounds  
02.11.2021 15:08  
17.34325, 78.71943  
Vignan College



*S. Subramanian*

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**VOLLEYBALL COURTS:**



Volleyball court  
02.11.2021 15:07  
17.34329, 78.71947  
Vignan College



*S. Subramanian*

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## Carroms:



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### Table Tennis:



Table tennis  
02.11.2021 14:46  
17.34518, 78.7204  
VITS Entrance Rd

### Shuttle Court:



Shuttle court  
02.11.2021 14:54  
17.34524, 78.72038  
VITS Entrance Rd



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**GYM:**



Gym  
02.11.2021 14:52  
17.34526, 78.72038  
VITS Entrance Rd



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## YOGA:



### విజ్ఞాన్ కళాశాలలో యోగా తరగతులు



యోగా సాధన చేస్తున్న విద్యార్థులు

అబ్దుల్లాపూర్ మెట్, న్యూసెంటుడే : యోగా సాధనలో మానసిక ప్రశాంతత పొందు ప్రయత్నంలోని శక్తిని పొంద వచ్చని గైడ్ లైన్ లు అందిస్తూ డా. దుర్గాసుకుమార్ నగర శివారు దేశముఖ్ లోని విజ్ఞాన్ కళాశాలలో ఆమ్ ఆఫ్ టెక్నాలజీ అండ్ సైన్స్ కళాశాలలో ఎం.ఎస్.ఎస్. ఉమ్మర్ ప్రొఫెసర్ గెల్ (విజ్ఞాన) ఆధ్వర్యంలో జరిగిన యోగా తరగతుల ప్రారంభ కార్యక్రమంలో కళాశాల ప్రధాన పాత్ర వహించారు. డా. దుర్గాసుకుమార్, కళాశాల ఉమ్మర్ ప్రొఫెసర్ గెల్ వైస్ చాన్సలర్ అయిన అధ్యాపకులు. బోధనలోని నిర్ణయించి పాల్గొన్నారు. విద్యార్థులకు ఆసక్తితో వివిధ అసనాలు చేయించారు.



సమావేశంలో మాట్లాడుతున్న ప్రెజ్యురాలు మధుశ్రీ

### యోగాతో సంపూర్ణ ఆరోగ్యం



యోగా సాధన చేస్తున్న ట్రీనింగ్స్, అధ్యాపకులు

అబ్దుల్లాపూర్ మెట్, న్యూసెంటుడే: ఒత్తిడిని దూరం చేసి సంపూర్ణ ఆరోగ్యాన్ని ప్రసాదించే శక్తి యోగాకు ఉందని విజ్ఞాన్ కళాశాల సీఈఓ బి.శ్రవణ్, ట్రీనింగ్స్ డా. దుర్గాసుకుమార్ పేర్కొన్నారు. నగర శివారు దేశముఖ్ లోని విజ్ఞాన్ కళాశాలలో శనివారం యోగా పై అవగాహన, సాధన కార్యక్రమం నిర్వహించారు. కార్యక్రమంలో కళాశాల డీఎన్.ఎ. హెచ్ ఓ.ఎ.లు, అధ్యాపకులు, విద్యార్థులు పాల్గొన్నారు.



*Shukuma*  
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### BATHUKAMMA EVENT DURING DUSSEHRA FESTIVAL:



*Bathukamma*

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**RANGOOLI EVENT DURING SANKRANTHI FESTIVAL:**



*S. Subramani*

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## National Level Sports & Cultural Festivals:

**VIGNAN GROUP OF INSTITUTIONS**  
Vignan Hills, Near Ramoji Film City, Deshmukhi, Hyderabad – 508 284

*National Technical, Cultural & Sports Festival*

on  
3<sup>rd</sup> & 4<sup>th</sup>  
March  
**2017**

**TARANG**  
National Youth Festival

Cultural Events  
Literary Events  
Technical Events  
Art Events  
Sports

Visit:-  
[www.vignanits.ac.in](http://www.vignanits.ac.in)  
[www.vignanitae.ac.in](http://www.vignanitae.ac.in)  
[www.vignanpharmacy.net](http://www.vignanpharmacy.net)

VIGNAN INSTITUTE OF TECHNOLOGY & SCIENCE  
VIGNAN'S INSTITUTE OF TECHNOLOGY & AERONAUTICAL ENGINEERING  
VIGNAN INSTITUTE OF PHARMACEUTICAL SCIENCES

TARANG 2K17 CULTURAL & SPORTS FEST



TARANG 2K17 CULTURAL & SPORTS FEST POSTER RELEASE EVENT



*Sukumar*

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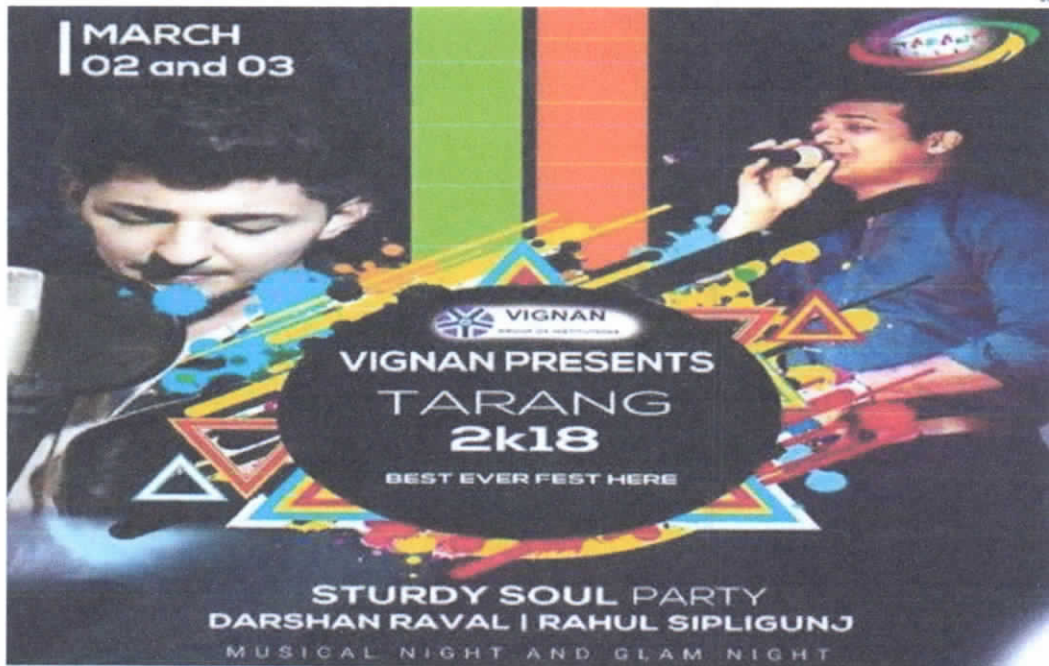
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TARANG 2K18 CULTURAL & SPORTS FEST

ఆంధ్రజ్యోతి

32/66



## 'విజ్ఞాన్'లో అట్టహాసంగా తరంగ్-2కే18

అబ్దుల్లాపూర్ మెట్, మార్చి 2 (ఆంధ్ర జ్యోతి): నగర శివారు దేశ్ ముఖ్ గ్రామంలోని విజ్ఞాన్ ఇనిస్టిట్యూట్ ఆఫ్ టెక్నాలజీ అండ్ సైన్స్ కళాశాలలో ప్రతి ఏడాది ప్రతిష్టాత్మకంగా నిర్వహిస్తున్న జాతీయస్థాయి సాంస్కృతిక కార్యక్రమం "తరంగ్-2కే18" శుభ్రవారం అట్టహాసంగా ప్రారంభమైంది. ఈ కార్యక్రమానికి ముఖ్య అతిథిగా ప్రముఖ టాలీవుడ్ సింగర్ అనురాగ్ కులకర్ణి హాజరై జ్యోతి ప్రజ్వలనచేసి తరంగ్ ను ప్రారంభించారు. సింగర్ అనురాగ్ కులకర్ణి విజ్ఞాన్ లోనే టీడీకె చేయడం విశేషం. టీడీకె చదువు కున్న కోటలోనే రాను క్రమశిక్షణ నేర్చుకున్నానని ఆధ్యాపకులు ఏం చెప్పిన విద్యార్థుల మంచి కోసమేనని తెలిపారు. జీవితంలో ప్రతి ఆనుబంధాన్ని ఒక పాఠంలా స్వీకరించాలని సూచించారు. అనంతరం తన పాటలతో విద్యార్థులలో ఉత్తేజాన్ని రింపాడు. విజ్ఞాన్ కళాశాల

లో టీడీకె చదివిన చాలామంది విద్యార్థులు ఉన్నత రంగాల్లో ఉన్నారని కళాశాల నీఈవో బోయపాటి శ్రావణ్ తెలిపారు. ప్రముఖ యూట్యూబ్ ప్రదీప్, సింగర్ శ్రావణబాధ్యవి కూడా తమ కళాశాలోనే చదువుకున్నారని చెప్పారు. అనుతరుల బ్రాంచ్ ల వారీగా కళాశాల టాపర్ లకు బహుమతులను అందజేశారు. కార్యక్రమంలో ప్రిన్సిపాల్ డాక్టర్ దుర్గాసుకుమార్, డాక్టర్ శ్రీనివాసకుమార్, డైరెక్టర్ రంగారావు పాల్గొన్నారు.



తరంగ్ కార్యక్రమంలో పాటలు పాడుతున్న సింగర్ అనురాగ్ కులకర్ణి



*Subarna*  
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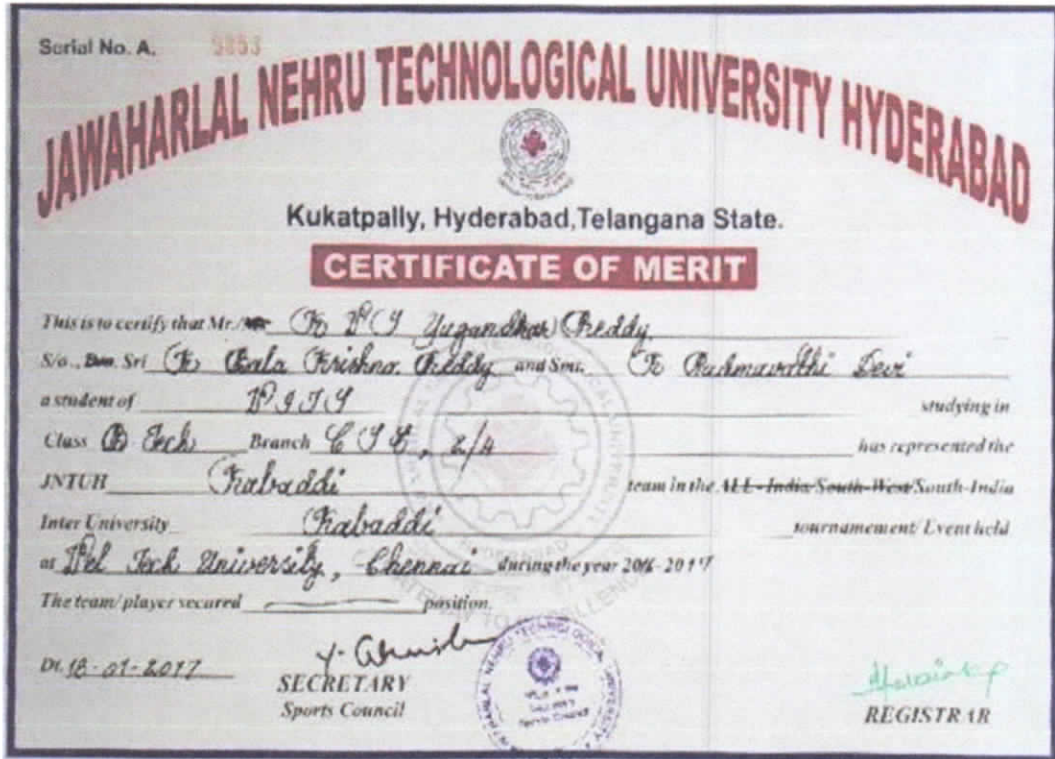
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**Sports Achievements:**



**CERTIFICATE OF MERIT IN KABBADDI**



**K.V.S. Yugandhar Reddy student of vignan institute of technology and science Selected for Telangana State Kabbaddi Team**



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<b>TELANGANA KABADDI ASSOCIATION</b>		
Regd. No. 340/2014 (Affiliate to Amateur Kabaddi Federation of India, Telangana Olympic Association & Sports Authority of Telangana State) Office : Room No. B, L.S. Stadium, Hyderabad - 500 001.		
<b>Petition :</b>	<b>Ref :</b>	<b>Date :</b>
B. Bikshapathi Goud U. Sudershan Yadav	No. TKA/65 <sup>th</sup> Sr-NKCI/2019	DATE: 22-1-2019
<b>President :</b> K. Gnaneshwar Mudraj Ex. M.C. Cell : 988132919, 924331305	The Principal Vignan Institute of Technology & Science Deshmukhi Nalgonda District	
<b>Chairman :</b> G. Kishan Reddy, M.A. Cell : 9440062067	Sir,	
<b>Vice Presidents :</b> G. Vasudev Yadav K. Christopher Babu N. Lingalah	<u>SUB: 65<sup>th</sup> Senior National Kabaddi Championship for Men at Roha Maharashtra - Special Leave-Request-Req.</u>	
<b>Hony. Secretary :</b> K. Jagadishwer Yadav H.No. 3-26, Saroornagar Hyderabad-500035 Ph: 34736647434 9246587433 e-mail: katarajyadav@yashoc.co.in	I am very pleased to inform that Mr K.V.S. Yugandhar Reddy of your Institution has been selected for the State Men Kabaddi Team for participation in the 66 <sup>th</sup> Senior National Kabaddi Championship for Men to be held at Ruke, Maharashtra from 23 <sup>rd</sup> to 31 <sup>st</sup> January, 2019 organized by Maharashtra Kabaddi Association under the auspices of Amateur Kabaddi Federation of India and Sports Authority of India.	
<b>Joint Secretaries :</b> K. Yellata P. Sathyanarayana E. Ramchander Ch. Sampath Rao T. Nursing Rao	The Telangana Kabaddi Association conducting the Residential Coaching Camp for Men at Saroornagar Indoor Stadium, Saroornagar, Hyderabad from 23 <sup>rd</sup> to 27 <sup>th</sup> January, 2019 daily in the morning and evening. During the camp the final team will be selected for participation in the above said National Championship.	
<b>Treasurer :</b> K.B. Sreeramulu Cell : 9440348309	Hence I request you to kindly permit & sanction him special leave from 23 <sup>rd</sup> January, 2019 to 2 <sup>nd</sup> February, 2019 to enable him to attend the Residential Coaching Camp and also to participate in the above said National Championship.	
	We look forward for your kind co-operation.	
	Yours faithfully,	
	(K. Jagadishwer Yadav) Hony. Secretary	



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Serial No. AD 000067

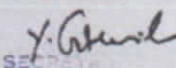
## JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD

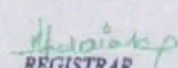
KUKATPALLY, HYDERABAD - 85, T.S

### Certificate of Merit

This is to certify that Ms/Mr. K. Harshavardhan Reddy  
 S/o., D/o. Sri K. Venkal Reddy and Smt. K. Parasatha  
 a student of IPJIS studying in  
 Class B Tech branch Mech. I/IV has represented  
 JNTUH Boxing team in the All-India / South-Zone  
 Inter University Boxing tournament / Event held  
 at Panjab University, Chandigarh during the year 2017 - 2018  
 The team / Player secured \_\_\_\_\_ Position

Dt. 18-11-2017

  
 SECRETARY  
 JNTUH  
 Kukatpally, Hyderabad-500 085.  
 TELANGANA STATE

  
 REGISTRAR

CERTIFICATE OF MERIT IN BOXING





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Vignan Institute of Technology and Science  
Deshmukhi, Bhongir Yadadri Dist-508 284

Om Sri Sai Ram

## INVOICE

TIN No. 28070257921



# Sri Sai Ram

Creations



# 5-1-896/15, First Floor, A.K. Market, Opp. Osmania Medical College, Koli,  
Hyderabad - 500 095. Ph : 040- 65402555, 24602322, Cell : 98491 25990, 92468 25990  
E-mail : srisaaramcreations2003@gmail.com, aluvaka@yahoo.co.in

SPORTS WEAR

Customer : M/s Cash Sales  
KPHB,  
HYD

INVOICE NO : 2648

DATE : 15-01-2014

PARTY TIN : Un Registered

SALES MAN :

Phone No:

SNO	ITEM CODE	ITEM NAME	QTY	M. R. P	RATE	AMOUNT
1	VNS-100	VNECK SETS HCB-100	20.00	360.00 398 / -	335.00	6700.00

No of Items : 1

QTY : 20.00

Bill Total : 6700.00

Discount : 0.00

Tax : 335.00

Packing Charges : 0.00

RUPEES IN WORDS : Seven Thousand and Thirty Five Only

Grand Total : 7035.00

## TERMS &amp; CONDITIONS :

1. Goods once sold will not taken back
2. 20% per annum interest will be charged for late payment.
3. Subject to Hyderabad Jurisdiction
4. We are not responsible for any damage or in transit.

Signature

For SRI SAI RAM CREATION



Om Sri Sai Ram

INVOICE

TIN No. 28654008730



# RAMSAI

GARMENTS



*Prof. V. V. V. V.*

# 5-1-896/14, Ground Floor, A.K. Market, Opp. Opanama Medical College, Koti,  
Hyderabad - 500 095. Ph : 040- 64585990,24602322, Cell : 98491 25990, 92468 25990  
E-mail : ramsaigarments2010@gmail.com, riluvaka@yahoo.co.in

Customer : M/s Cash Sales C/o Sri Sai Ram Creations koti Hyd. Phone No:	INVOICE NO : 520 DATE : 15-01-2014 SALES MAN :
---	--

SNO	ITEM CODE	ITEM NAME	QTY	M. R. P	RATE	NET AMOUNT
1	TIDE& SAIL S-XXL	TIDE& SAIL S-XXL PLAIN (NEW)	6.00	369.00	300.00	1800.00

No of Items : 1

QTY : 6.00

Bill Total : 1800.00

Discount : 0.00

Tax : 90.00

Packing Charges : 0.00

RUPEES IN WORDS : One Thousand Eight Hundred and Ninety Only

Grand Total : 1890.00

TERMS & CONDITIONS

- 1. Goods once sold will not taken back
- 2. 20% per annum interest will be charged for late payment.
- 3. Subject to Hyderabad Jurisdiction
- 4. We are not responsible for any damage or in transit

Signature



PRINTING CHARGES

32 pcs x 30/- = 960/-

20 mark sets  
12 no's. T/S, S/K, A/W.

total 32 no's

Due balance 960/-







CASH MEMO

Estd. : 1932

CASH MEMO

Ph : Off : 2472  
Res : 2773

# SRI BALAJI STATIONARY

GIFT & GENERAL STORES & XEROX  
Opp. Block Office, Main Road, Hayathnagar,  
Ranga Reddy Dist - 5001 505.

Date : 6/02/14

Name : Vignesh Kumar

S.No.	Particulars	Qty.	Rate	Amount Rs. Ps
10	2 cups			120
11	1 box			60
12	1 pen			120
	<u>← 6/2</u>			
Total				300

Goods once sold will not be taken back.

Signature



# Signal SPORTS Co.

Abid Circle, Hyderabad - 500 001.

Mfrs. & Stockists of : Play Ground, Gym. Eqpt.,

Scientific, Educational Goods & General Suppl

Wignesh 801177 Tech & Science Desk  
Date 12/2/14

PARTICULARS	RATE	AMOUNT
18 C. Ball		3600
1 V. B. net.		600
1 Volleyballs		1100
		<u>5300</u>
<u>← 15/2</u>		

TIN : 28640103953 Thank You

E. & O.E.

For Signal Sport

Goods once sold cannot be taken back.

AMBIDA SERVICE STN  
INDIAN OIL DEALER  
7-111 PEDDAMBERPET  
R. R. DIST. 500150  
HYDRABAD

BILL NO : 1197  
DATE : 11/02/14  
ITEM NAME QTY RATE AMT  
TOTAL : 1000000  
TOTAL : 1000000

THANK YOU VISIT AGAIN

9246218107

**INDIAN OIL** MALAKPET SERVICE STATION  
Dealers : I O C Ltd.  
Survey No. 173 & 175, Pedda Amberpet, Hayathnagar, R.R. Dist.

Bill No. 1301 Date: 16/02/14

Vehicle No. \_\_\_\_\_

Particulars	Rate	Qty.	Amount Rs. Ps
MS			
HSD	1.27	7843	100
OIL			
Total			100

ENTERPRISES  
R. R. DIST

Signal  
06:19:17  
42  
Not Entered  
1  
Rate  
1.261 79.13  
1.00 INR

Visit Again



TIN : 28280160429  
CST : BGT/08/1/1419/60-81

CASH MEMO

PHONES : 27842583  
68383017



# Sachdev Sports Co.

House of Quality Sports Goods

Mahatma Gandhi Road, Secunderabad - A.P. - 500 003.  
Tele Fax : 040-27845748 E-mail : sachdev\_sports@yahoo.co.in

No. **5015**

Date : 18/02/14

To, VIGNAN INSTITUTE OF TECH AND SCIENCE  
DESHMUKHI

PARTICULARS	AMOUNT	
	Rs.	Ps.
59 No's Mementos 2018/B	85/-	4845.00
53 No's " 705/3	94/-	4982.00
4 No's " 2018/C	98/-	392.00
		2
		10219.00
15% Less-		1532.00
		8687.00
<b>PAID</b>	4% VAT%	347.00
		9034.00

Goods once sold will not be taken back.

For SACHDEV SPORTS CO.

MedPlus (A Unit of Aitelesh Pharma Retail Pvt Ltd)  
 H.No.5-14-116/25/1, J.J.Complex, Chitrasalas Colony, Mansurabad, Vantipalapuram K.R.Disi  
 R. No:139/882, AP/2011, TIN No:35567971183, Share ID:1945PH1002065, Phone:040-23461885, Fax:  
 Date:2014-08-28 19:48:33  
 Add:plot no 20/a r

Tax Invoice No:20141502210018944  
 Name:VIENNA ITS  
 Age:0  
 Gender: M  
 Doc.Reg.No:0  
 CusID:3161763

SNo	Product	Mfg	Sch	Batch	Exp	MRP	Rate	Pty	Amount
1	SARIDIN TAB	FIRAZIL HEALTHCARE	H	M5872	05-17	2.00	1.80	100	179.55
2	SARIDIN TAB	FIRAZIL HEALTHCARE	H	M5872	05-17	2.00	1.80	30	53.86
3	RELIVIA SEEN SPRAY	M/S PHARMACEUTICALS	H	RUC04	02-16	110.00	99.00	1	99.00
4	GELUSIL M/S TAB	PFIZER	H	930-19258H	05-16	1.00	0.90	30	27.00
5	METAL SPAS TAB	BLUE CROSS	H	YMS14109	04-17	2.90	2.61	20	52.20
6	DUNSTAL 10MG TAB	TORRENT	H	22558607	05-17	2.52	2.27	20	45.40
7	CETIRIZINE TAB	M/S PHARMACEUTICALS	H	2874102	08-16	1.70	1.54	30	46.20
8	COPRIDE TAB	M/S PHARMACEUTICALS	H	2876904	03-16	2.75	2.48	30	74.25
9	MICIP 100MG TAB	DIPLA GENERAL	H	REF9015	01-17	2.53	2.28	20	45.54
10	ELNIFER 200 CAP	NEURO	H	ELAD0399	09-17	2.80	2.52	40	100.80
11	BALFEN 40MG TAB	ABEDIT	H	3983807	02-17	0.71	0.64	40	25.42
12	SUFFERCIN SKIN SOCH CREAM	AVENTIS	H	24138	08-16	26.00	23.40	2	46.80
13	NEELARITE PLUS TAB	M/S PHARMACEUTICALS	H	2874004	02-16	2.90	2.61	30	78.30
14	REFLEX FORTE TAB	AMALD FRENCH	H	07479	12-16	1.16	1.05	7	7.34
15	BUDIN D ORANGE 200MG POWDER	HEINZ	NA	619197	04-19	50.00	47.90	2	95.80
16	BUDIN D ORANGE REFILL 50MG POWDER	HEINZ	NA	618594	03-19	115.00	109.25	1	109.25
17	DETROL ANTIEPTIC 80MG LIQUID	881	NA	NA	01-18	90.49	85.97	1	85.97
18	BURNOL FLUE 20MG OINT	MOFEN	NA	6446314	12-16	55.00	52.25	1	52.25
19	HYDROGEN PEROXIDE 4% 40ML EX	ALPHA PHARMA	C	01	07-19	29.00	25.20	1	25.20
20	ROGVY CREAM 25 GMS	PARS	NA	005	09-16	60.00	57.00	1	57.00
21	ZANON 50MG 2ML CREAM	ENVI	NA	D80119	05-17	23.00	21.60	2	53.20
22	READY AID MEDICATED PLASTER 100S GENERAL	M/S PHARMACEUTICALS	NA	RA-02	08-16	2.00	1.90	100	190.00

K.S. 20  
 30/8

Amount Saved:134.25  
 VAT ON Rs1226.92 @ 5.0 = 61.35 , VAT ON Rs178.35 @ 14.5 = 25.87 , VAT ON Rs57.00 @ 0.0 = 0.00  
 Total:1549.52  
 Signature Of Authorized Person  
 Rounded Total:1549.5  
 Notes: 1. Exchange NOT accepted after 72 hrs of purchase. Bill is required for exchange. 2. Fridge Items will not be taken back.





टि आई एन / एस आर आई एन \_\_\_\_\_

TIN/SRIN

बीजक सं / Invoice No. OS

सी एस टी पंजी सं \_\_\_\_\_

CST Reg. No.

दिनांक / Date \_\_\_\_\_

18852

# कयर बोर्ड / COIR BOARD

सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय, भारत सरकार  
MINISTRY OF MSME, GOVT. OF INDIA

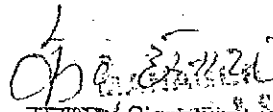
कयर भवन / COIR BHAVAN

टैक्स इन्वाइस / TAX INVOICE  
(वाट नियम, 2005 के अनुसार / As per VAT Rules, 2005)  
कैश मेमो / CASH MEMO

Office of the  
Commissioner & Sales Tax  
Chennai Head  
The Government of India  
Phone: 22276  
TO THE  
2283

में (बिक्रेता डीलर का नाम व पता) M/s. (Name & Address of the Sales Dealer)				क्र. सं. (पूर्व मुद्रित) Sl.No. (Pre-printed)		
कर दाता आइडेन्टीफिकेशन नम्बर (टिन) Tax Payer Identification No. (TIN)				दिनांक. /Date: 24/02/2018		
सेवा में/ To (क्रेता डीलर का नाम व पता / Name and Address of the Buyer/Dealer)				कर दाता आइडेन्टीफिकेशन नम्बर (टिन, यदि कोई हो)		
m/s. Vignaan Institute of Technology & Science Engineering College Hyd				Tax Payer Identification No. (TIN, if any)		
क्र. सं. Sl.No.	टैग सं. Tag. No.	सामान का विवरण Description of items	ले. फा. सं. L.F.No.	मात्रा Quantity	मूल्य/इकाई का दर (रु) Value/Rate of Unit (Rs.)	कुल रकम (रु) Total Amount (Rs.)
1	CB 009	Cricket Matting 66'x8'		1M	17444/-	17444.00
Len 10% discount						17444.00
Fifteen Thousand and Seven hundred Rupees only						15699.60
K. S. S. 24/2						15700.00
वाट जोड़ने से पूर्व कुल बिक्री मूल्य/ Total Sales Value excluding VAT (+) वाट % की दर से / (+) VAT %						
वाट सहित कुल बिक्री मूल्य/ Total Sales Value Including VAT						

किसी भी हालत में बेचा हुआ माल वापस नहीं लिया/ परिवर्तित नहीं किया जायेगा / Goods once sold will not be taken back or exchanged at any cost  
भूल - चूक / E & OE

  
 (बिक्रेता डीलर/मैनेजर/एजेंट/Sales Dealer/Manager/Agent)  
 5-6-32911, Chapel Road  
 HYDRABAD-1



CV No: 333764915



24751354  
66737128



# ROYAL SPORTS

EXCLUSIVE SPORTS SHOP SEPERATE FITNESS SECTION,  
CUPS, SHIELDS, MOMENTOES SECTION & TROPHYS

# 4-1-301-303, Shop No.2, Reliable Business Centre, Troop Bazar, Bank Street, Hyderabad - 501.

No. 885

**CASHBILL**

Date: 07/03/2013

MS. VIGAN INSTITUTE AND TECHNOLOGY AND SERVICES

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	G/Ball	30P	170/-	5100=00
2)	v/Ball	2P	550/-	1100=00
3)	v/Net	1P	850/-	850=00
4)	Cl Bat E.W. BDM	P	4500/-	4500=00
Total				11550=00
Vat 5%				577.5
G.TOTAL				12127.5

Kr. S...

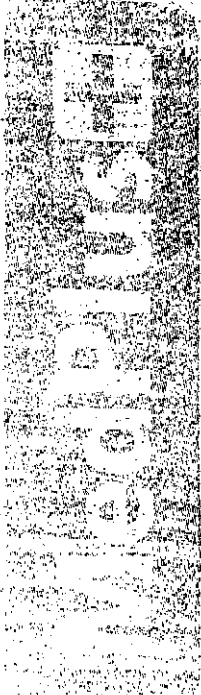
Twelve Thousand  
and one hundred  
Twenty Seven  
Rupees only  
E.&O.E.

Thanks Q! Visit Again !!

For Royal Sports

- 1. Goods once sold will not be taken back or exchange
- 2. Sports goods are never guaranteed

Signature



Manjiv's Unit of Ritaled Pharma Retail Pvt Ltd  
 H.no.3-14-11&23/1, J.J.Complex, Chitrasana Colony, Mansurabad, Vanthaliprasa R.R.Dist  
 BL No:139/082/0P/2011, TIR No:3656771183, StereID:JNFRV022055, Phone:040-23461895, Fax:

Date:2015-03-12 20:06:03  
 Adm:plot no 20/a r

Tax Invoice No:20141502210050517  
 Patient Name:VIRASA HESTIRU Age:30 Gender:M Dr. HansaDhr:0

Doc. Reg. No: Dist:514783

SNo	Product	Mfg	Sch	Batch	Exp	MRP	Rate	Qty	Amount
1	SANTALIN TAB	PIRAMIL PHARMACE	H	11003	12-16	2.00	1.76	100	175.56
2	SANTALIN CAP	PIRAMIL PHARMACE	H	11003	12-16	2.00	1.76	60	105.24
3	SANTALIN TAB	PIRAMIL PHARMACE	H	11003	12-16	2.00	1.76	40	70.22
4	MELINE 500M SPRAY	PARVAY	H	9262855	10-16	149.00	131.12	1	131.12
5	RELIVIA 500M SPRAY	M/S PHARMACEUTICALS	H	EL005	10-16	110.00	96.80	1	96.80
6	NEPTAL 500M TAB	M/S PHARMACEUTICALS	H	11003	11-17	3.00	2.64	20	52.80
7	BRUFEN 400MG TAB	ABBOTT	H	4881207	11-17	0.75	0.66	60	39.55
8	BRUFEN 400MG TAB	ABBOTT	H	4782407	10-17	0.71	0.62	15	9.32
9	BRUFEN 400MG TAB	ABBOTT	H	4782407	10-17	0.71	0.62	15	9.32
10	RELIEF PFS TAB	PIRAMIL PHARMACE	H	11003	12-16	1.00	0.88	30	26.40
11	ELUMFER 200 CAP	ELUMFER	H	EL00412	01-10	2.00	2.46	30	73.72
12	ORASTAL 100M TAB	M/S PHARMACEUTICALS	H	2231015	03-17	2.22	2.22	20	44.35
13	CEFRATE TAB	M/S PHARMACEUTICALS	H	2231015	03-17	1.50	1.50	20	29.92
14	CEFRATE TAB	M/S PHARMACEUTICALS	H	2231015	03-17	1.50	1.50	20	29.92
15	ELECTRAL 21-000M POWDER	F&C	H	11003	12-16	17.00	14.76	5	74.80
16	ELKON D REGULAR 500MG POWDER	HEIZ	NA	621314	11-16	62.00	77.90	1	77.90
17	ELKON D ORANGE REFILL 500MG POWDER	HEIZ	NA	621752	12-15	115.00	109.25	1	109.25
18	ZANOU BELT OHL OCEAN	ENVI	NA	CR0326	12-17	28.00	26.60	2	53.20
19	VICRS VAPORUB 500M OCEAN	PROCTER & GAMBLE	NA	4318756813	10-16	100.00	95.00	1	95.00
20	READY AID MEDICATED PLASTER 100M GENERAL PHARMACEUTICALS	GENERAL PHARMACEUTICALS	NA	04-03	07-17	2.00	1.90	50	95.00
21	BETROL ANTI-SEPTIC 500ML LIQUID	BBT	NA	04281231	05-16	107.00	102.02	1	102.02

Amount Saved:162.72  
 Note: 1. Exchange NOT accepted after 72 hrs of Purchase, Bill is required for exchange. 2. Fringe items will not be taken back.  
 Signature Of the Regd. Pharmacist  
 Date: 2015-03-12 20:06:03  
 Total:1520.21  
 Rounded Total:1520.0

AMOUNT		PARTICULARS	
Rs.	P.		
3615	-	MS. Medals 3030/9	30/1
3375	-	MS. 306/2	7/1
590	-	2. Theobald Medal	28/1
260	-	MS. 301/1	28/1
7810	-		
118	-		
6690	-		

To: The Union, I.L.I. of Mad & Sec.

Date: 15/03/15

No. 8053

Mahatma Gandhi Road, Secunderabad - A.P. - 500 003.  
 Tele Fax : 040-27845748 E-mail : sachdev\_sports@yahoo.co.in

House of Quality Sports Goods

# Sachdev Sports Co.



PHONES : 27842583  
 66383017

CASH MEMO

TIN : 28280160429  
 CST : BGT/08/1/1419/60-61



TIN No: ER333764915



24751354  
66737128



# ROYAL SPORTS

EXCLUSIVE SPORTS SHOP SEPERATE FITNESS SECTION,  
CUPS, SHIELDS, MOMENTOES SECTION & TROPHYS

# 4-1-301-303, Shop No.2, Reliable Business Centre, Troop Bazar, Bank Street, Hyderabad - 001.

No. 545

**CASHIER**

Date 24/2/2015

Mrs. VIGNAN INSTITUTE AND TECHNOLOGY AND SCIENCE

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	G/Ball 85	34P	170/-	5780=00
2	T/Ball curu	30P	45/-	1350=00
3	V/Ball cosca	4P	370/-	1480=00
4	F/Ball Jockey	4P	500/-	2000=00
5	B/Ball cosca	4P	500/-	2000=00
6	T.T Bat	8P	220/-	1760=00
7	T.T Ball	5Box	140/-	700=00
8	C/Bat	2P	900/-	1800=00
9	C/grip	6P	60/-	360=00
10	T/grip	1P	25/-	25=00
11	C/grip	4P	35/-	140=00
12	B/net	2P	325/-	650=00
13	T/Ball	2P	475/-	950=00
14	T/Ball net	2P	475/-	950=00
15	wear	3P	327.5/-	982.5=00
			G.TOTAL	20632.5=00

Thanks Q! Visit Again !!

For Royal Sports

Note: 1. Goods once sold will not be taken back or exchange

2. Sports goods are never guaranteed

Signature

CASH MEMO

TIN : 28280160429  
GST : BGT/08/1/1419/60-61

Ph : 27842583  
66383017

# Sachdev Sports Co.

HOUSE OF QUALITY SPORTS GOODS

M.G. Road, Secunderabad - 500 003.

No. **836**

Date: 10/1/2016

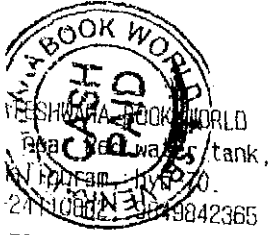
PARTICULARS	AMOUNT	
	Rs.	Ps.
36000 Cricket Balls Khatna Kiwookshot. @ 190/-	6810	-
2100 Vally Balls cosco. super vally @ 1050/-	2100	-
2100 Vally Ball net Falcon. Classic. @ 775/-	1550	-
2100 Vally Ball net net 1kg. @ 345/-	690	-
	11180	-
	2235	-
	8945	-

*[Handwritten signature]*

**PAID**  
**DELIVERED**

Goods once sold will not be taken back.

*[Handwritten signature]*  
For Sachdev Sports Co.



HART Bill : 00000125  
 016 Time: 17:37:03

MRP	SP	Qty	Amount
150.00	150.00	1	150.00
RS			150.00
RS			500.00
RS			350.00

SAVED RS 10.00

Electronics no Return\*  
 Exchange before 4pm\*  
 or, Visit Again\*

MedPlus (A Unit of Riteltd, Pharma Retail Pvt. Ltd.)  
 H.no.3-14-116/23/1, J.I.Complex, 1st Floor, 100ft Road, Maruthamulla, Colombo 10, Sri Lanka.  
 Tel No: 139/652/46/2011, TIN No: 60577718  
 Tax Invoice No: 2015160221048887  
 Patient Name: P VANI  
 Age: 31 Gender: Dr. Name: Dr. R. S. Jayasinghe  
 Date: 2015-01-21 18:33:57  
 Subplot no 20/a r

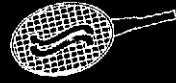
# MedPlus

SNo	Product	Mfg	Exp	Qty	Amount
1	SARIDON TAB	H PHIZZ2	08-18	1.93	173.69
2	SARIDON TAB	H PHIZZ9	10-18	1.93	113.79
3	NEFAL SPAS TAB	H YES1E201	10-18	3.10	245.52
4	NEFAL SPAS TAB	H YES1E185	09-18	3.10	27.28
5	PARAPRITE 500 TAB	H T-6805	10-17	0.86	86.24
6	RELIVIA 55CH SPRAY	H PHIZZ	08-18	1.93	96.80
7	RENAX EAR 10ML DROPS	H PHIZZ	08-18	1.93	60.71
8	BRUFEN 400MG TAB	H PHIZZ	08-18	1.93	20.52
9	BRUFEN 400MG TAB	H PHIZZ	08-18	1.93	38.79
10	ELECTROL 21.800M POWDER	H PHIZZ	08-18	1.93	93.19
11	BANDAGE CLOTH 6INCH	H PHIZZ	08-18	1.93	69.52
12	DOMESTAL 10MG TAB	H PHIZZ	08-18	1.93	68.75
13	GENTICYN EYE 10ML DROPS	H PHIZZ	08-18	1.93	9.13
14	READY AID MEDICATED PLASTER 100S GENERAL	NA RA-04	02-18	1.90	95.00
15	ZANDU RALM 25ML	NA CIAL2	11-18	76.00	76.00
16	GLUCON D ORANGE 200MG POWDER	NA GEE551	10-16	58.90	117.80
17	DETOL ANTISEPTIC 500ML LIQUID	NA D6970	05-19	112.22	112.22

Amount Saved: 171.52  
 Signature Of the Regd. Pharmacist  
 Note: 1. Exchange NOT accepted after 72 hrs of purchase. Bill is required for exchange. Package items will not be taken back.

K S





# Sachdev Sports Company. Pvt. Ltd.

GSTIN/UJIN: 36AATGS7742R1Z4

House of Quality Sports Goods & world class Fitness Equipments

2-4-19/20 M.G Road, Secunderabad - 500 003; Ph: 040-6638 3017, Telefax: 040 27845748

E-Mail: sachdev\_sports@yahoo.co.in; Website: www.sachdevfitness.com, www.aerofit.co



M/S DARABOINA F/POINT

HPC

HYDERABAD-500095

UPPAL

9848227740

ORIGINAL

03-JAN-2018 21:40:40

INVOICE NO: 1054

VEHICLE NO: NOT ENTERED

NOZZLE NO: 1

PRODUCT: PETROL

RATE: 74.17 INR/Ltr

VOLUME: 1.36 Ltr

AMOUNT: 100.00 INR

Thank You Visit Again

Bill No: SS/00005242/01/18

Gst No:

VENKATARAMANA.

MobileNo:

Email:

Add:

03-01-2018 20:00:35

Sl	Barcode	Item Desc	HSN Code	GST%	MRP	Our Price	DISC %	Price after Disc	QTY	Net Price	
1	S4216	TT BALL STAG 2 CROWN	95084000	12.00	180.00	180.00	11.11	160.00	8.00	1280.02	
2	S2069	CRICKET RUBBER GRIPS ACUAPYRAMID	9506	12.00	100.00	100.00	0.00	100.00	10.00	1000.00	
3	S4338	CRICKET BAT BDM HAMMER	95069920	12.00	1615.00	1615.00	13.00	1405.05	1.00	1405.05	
4	S2824	FOOT PUMP VISHAL	84142020	12.00	840.00	780.00	10.25	700.05	1.00	700.05	
5	S9729	CRICKET BAT BDM STING	95069920	12.00	5695.00	5695.00	10.00	5125.50	1.00	5125.50	
6	S6490	CRICKET BAT SS MASTER 1000 / EW	95069920	12.00	5760.00	5760.00	9.98	5185.15	1.00	5185.15	
7	S4667	VOLLEY BALL COSCO HI POWER	95066220	12.00	655.00	585.00	9.40	530.01	4.00	2130.04	
<b>PAID DELIVERED</b>									<b>Total</b>	<b>26.00</b>	<b>16815.81</b>

*Good service by Sachdev Sports*

GST Summary

Description	Taxable	CGST	SGST
GST 12%	15014.13	900.84	900.84

Cash :- 16816.00

VENKATARAMANA

Amt 16816.00

Authoriser Signature

Our Branches: M.G Road (Extn-1): 040-66383013 / 3016 / 3018, Somajiguda (Extn-2): 040-23313111, Jubilee Hills (Extn-3) 040-23545848, Kondapur (Extn-4) 040-23004774

**FREEDOM SPORTSWEAR**

(Manufacturers of all types of Sportswear & School Uniforms)  
 H.No:10-81/a, Plot No 133,  
 Lane Beside Omni Hospital, Road No 4, S B I  
 Colony, Kothapet, Hyderabad- 500035, A.P.  
 Phone : +91 9705766444  
 E-mail : freedom sportswear@gmail.com  
 TIN : 28333285956  
 Website : [www.freedom sportswear.com](http://www.freedom sportswear.com)

Invoice No : 668 Date : 23/02/18  
 To : Vignana Institute of TS S  
Dehli  
 City : \_\_\_\_\_ State : \_\_\_\_\_  
 Despatched Through : 7093440930  
 Order No & Date : \_\_\_\_\_  
 Payment Mode : \_\_\_\_\_

Sl.	Product Description	Quantity	Unit	Rate (INR)	Sub Total
1	Rice & w/c Cricket set (with Print)	12	pair	680/-	8160/-
				Total	8160/-
				VAT/CST@5%	-
				Transportation	-
				Amount Payable	8160/-

NO GST  
 Bill verified  
 P. Ray  
 26/2/18

Amount in Words : Rupee ..... Only  
**Terms & Conditions :**  
 1.No Guarantee/Warranty is given on Sportswear & School Uniforms.  
 2. Goods once sold will not be taken back or exchanged (Until and unless promised with written document)  
 3.All disputes are subject to Ranga Reddy Jurisdiction  
 4.Our responsibility ceases when the goods are handed over to buyer or Transport

E & O E

For **FREEDOM SPORTSWEAR**

*NO L*  
 Authorized Signatory

*S. S. Raju*  
*B. S. Raju*  
 \*Signatures of the person in charge of the store  
 who has received the goods from the customer  
 at the time of purchase. Visit again.

YOU HAVE SAFTD RS 90.00

ITEMS / QTY : 12 6 RS 390.00  
 TOTAL  
 Tendered - CASH RS 400.00  
 Change - CASH RS 10.00

SRI VENKATESWARA BOOK WAREHOUSE  
 Plot No 46, near Red water tank  
 Venkateswara Nagar, Hyderabad  
 Tel No 040 24110032

Page : 5 of 11  
 Date : 18/02/2018



**VIGNANA BHARATHI**  
Institute of Technology

(Sponsored by Swami Vivekananda Educational Trust, Hyderabad)  
Approved by AICTE, Accredited by NBA & Permanently affiliated to JNTUH  
Aushapur (V), Guntur (M), R.R. Dist. - 501 301, T.S., India.

No. 30342 Date 27-2-18

Name: A. Vignana Deepamukhi

Roll No.: 5NTUH Zame'D' Conced

CASH RECEIPT 17-18

PARTICULARS	Amount	
	Rs.	Ps.
1. Custodian	1500	
2. Bonafide <u>Entire Fee</u>		
3. ID Card		
4. Mobile Fine		
5. Miscellaneous		
TOTAL	1500	

[Signature]  
Clerk



**VIGNANA BHARATHI**  
Institute of Technology

(by Swami Vivekananda Educational Trust, Hyderabad)  
CTE, Accredited by NBA & Permanently affiliated to JNTUH  
Chatkesar (M), R.R. Dist. - 501 301, T.S., India.

Date: 27-2-18

Vignana Deekshukh  
JNTUH Zone 'D' Council

CASH RECEIPT 17-18

PARTICULARS	Amount	
	Rs.	Ps.
Ente Fee	1500	
TOTAL	1500	

*[Signature]*  
Clerk

*[Faint, mostly illegible text from the reverse side of the page, including what appears to be a ledger or account book with columns for dates and amounts.]*



(Suppliers of all types of Sports & Fitness equipment)  
 # 11-9-105, Beside Reliance Trends, Laxminagar Colony, Kothapet 'X' Roads, Saroomagar, Hyderabad - 500 035, Telangana.  
 Phone : 040 - 24146274, 040 - 42222020  
 Website : [www.skysportsindia.com](http://www.skysportsindia.com)

Invoice No.: 102 Date: 15/2/18  
 To .....  
 City..... State.....

GSTIN : 36AQCPM3375N3ZC

S.No.	Product Description	Qty.	Unit	Rate (INR)	Sub Total
1	Special victor badminton balls	4	Pc	170	680/-
2	Club super badminton balls	2	Pc	200	400/-

Bill verified  
 P.S.  
 15/2/18

Amount in Words : Rupee..... Only	Taxable Amount	1080
<b>TERMS &amp; CONDITIONS :</b> 1. No Guarantee / Warranty is given on Sports & Fitness Goods. 2. Goods once sold will not be taken back. 3. All disputes are subject to Ranga Reddy Jurisdiction 4. Our responsibility ceases when the goods are handed over to buyer or Transport	CGST	/
	SGST	/
	<b>Grand Total</b>	1080/-

E. & O.E.

For Sky Sports  
  
 Authorised Signatory

M/s. SKY SPORTS  
 11-9-105, Beside Reliance Trends,  
 Laxminagar Colony, Kothapet X Roads,  
 Hyderabad, Telangana-500 035,  
 Ph: 040-24 14 62 74  
 GSTIN: 36AQCPM3375N3ZC

ble wocding — 400  
 - oitly — 300  
 ending — 100  
 ~~~~~  
 total 2 800

**M/s. SKY SPORTS**

#11-9-105, Beside Reliance Trends,  
Laxminagar Colony, Kothapet X Roads,  
Hyderabad, Telangana-500 035,  
Ph: 040-24 14 62 74  
GSTIN: 36AQCPM3375N3ZC

|                   |   |     |
|-------------------|---|-----|
| 1) Double working | — | 400 |
| 2) Best oiling    | — | 300 |
| 3) Threading      | — | 100 |

S  
16/2/18

total 2 800



TIN : 36108671965  
CST: 36108671965

CASH MEMO

Ph: Off.: 27842583,  
66383017, 27841149,  
6638 3040



# Sachdev Sports Co. Pvt. Ltd.

House of Quality Sports Goods

Mahatma Gandhi Road, Secunderabad T.S.  
Tele/fax : 040-27845748 Email : sachdev\_sports@yahoo.co.in

No. 2150

TAX INVOICE

Date : 19/03/16

To, The Vignah Institute of Tech & Science.  
Deshnuphi - 508284

| PARTICULARS                                   | AMOUNT (Rs.) |
|-----------------------------------------------|--------------|
| 2 NO Vally Ball nets classic stealwire e 90/- | 1880         |
| 1 NO Throw Ball net                           | 480          |
| 2 NO Basket Ball nets e 150/-                 | 300          |
| 1 NO T.T. net                                 | 135          |
| 6 NO Cricket Bat Grips e 60/-                 | 360          |
| 1 Pair " w/k Pads S-G League                  | 1099         |
| 2 NO Vally Balls COSCO Acclaim e 695/-        | 1390         |
| 2 NO " " COSCO Striker e 525/-                | 1050         |
| 2 NO Foot Ball COSCO Premio e 595/-           | 1190         |
| 1 NO Cricket Bat S-S Max Power                | 1260         |
| 1 NO " Bat S-F Cannon                         | 1270         |
| 30 NO " Balls Topspin TOPSPIN e 235/-         | 7350         |
| K.S. 2/3                                      | 17764        |

Goods once sold will not be taken back.

The goods sold vide this invoice carry price stickers having mandatory declarations as per the packaged Commodity rules.

E & OE

P. TO PAID

For : Sachdev Sports Co. Pvt Ltd.

7000/- direct utility  
Remuneration.

TIN: 36108671965  
CST: 36108671965

CASH MEMO

Ph: Off.: 27842583,  
66383017, 27841149,  
6638 3040



# Sachdev Sports Co. Pvt. Ltd.

House of Quality Sports Goods

Mahatma Gandhi Road, Secunderabad T.S.

Tele/fax: 040-27845748 Email: sachdev\_sports@yahoo.co.in

No. 2701

TAX INVOICE

Date: 19/03/16

To, M. Vignah Institute of Tech. & Science  
Deshmukhi - 508284

| PARTICULARS |                                     | AMOUNT (Rs.) |
|-------------|-------------------------------------|--------------|
| ✓ 24 NO     | Cricket Tennis Balls VICKROY e 70/- | 17764        |
| ✓ 24 NO     | " Hats white e 175/-                | 1680         |
| ✓ 2 NO      | Throw Balls COSCO e 600/-           | 700          |
| 2 NO        | Knee caps TWILRO 0899 e 190/-       | 1200         |
|             |                                     | 380          |
|             |                                     | 1            |
|             |                                     | 21724        |
|             |                                     | 4344         |
| ✓ 1 Box     | S/cocky YONGY MAVIS 350             | 17380        |
| ✓ 1 kg      | Carrom powder                       | 610          |
|             |                                     | 175          |
|             |                                     | 18165        |
|             |                                     | 908          |
|             |                                     | 19073        |

K. S. 21/3 G

PAID

5% VAT

Goods once sold will not be taken back.  
The goods sold vide this invoice carry price stickers having  
mandatory declarations as per the packaged Commodity rules.  
E & OE

For : Sachdev Sports Co. Pvt Ltd.





# Sachdev Sports Co. Pvt. Ltd.

House of Quality Sports Goods

Mahatma Gandhi Road, Secunderabad T.S.

Tele/fax : 040-27845748 Email : sachdev\_sports@yahoo.co.in

No. 2484

TAX INVOICE

Date : 30/3/16

To, Wagnan Institution of Tech & Recre  
Deshmukh. 508284

| PARTICULARS                    | AMOUNT (Rs.) |
|--------------------------------|--------------|
| 12 No cricket Ball T/A Topspin | 2940         |
|                                | 2940         |
|                                | 588          |
|                                | <u>2352</u>  |
|                                | 5% VAT 117   |
|                                | <u>2469-</u> |

PAYEE

DELIVERED

K. S. ...  
31/3

5% VAT

Goods once sold will not be taken back.

The goods sold vide this invoice carry price stickers having mandatory declarations as per the packaged Commodity rules.

E & OE

For : Sachdev Sports Co. Pvt Ltd.



TIN : 28280160429  
CST : BGT/08/1/1419/80-61

CASH MEMO

PHONES : 27842583  
66383017



# Sachdev Sports Co.

House of Quality Sports Goods

Mahatma Gandhi Road, Secunderabad - A.P. - 500 003.

Tele Fax : 040-27845748 E-mail : sachdev\_sports@yahoo.co.in

No. 6938

Date : 10/04/16

To, Vign Institute of Tech and Science  
Deshmukhi.

| PARTICULARS                  | AMOUNT |    |
|------------------------------|--------|----|
|                              | Rs.    | P. |
| 26 No's Memado's 325/3 85/-  | 2210   | 00 |
| 26 No's Memado's 709/3 88/-  | 2288   | 00 |
| 10 No's Memado's 2018/3 85/- | 850    | 00 |
| 10 No's Memado's 705/3 94/-  | 940    | 00 |
|                              | 2      |    |
| <b>DELIVERED</b>             |        |    |
|                              | 6288   | 00 |
| <b>PAID</b>                  |        |    |
|                              | 5564   | 00 |

Goods once sold will not be taken back

SACHDEV SPORTS CO.

Tax Invoice No:20161702210029282

Patient Name: P VANU

Age: 31

Gender:

Dr. Name: S/Dr: 0

Doc. Reg. No: 0

CusID: 5161763

Printed on: 10/15/18  
 10/15/18

| SNo | Product                                  | Mfg                 | Sci | Batch      | Exp   | MRP    | Rate   | Qty | Amount |
|-----|------------------------------------------|---------------------|-----|------------|-------|--------|--------|-----|--------|
| 1   | CELUSTIL 11'S TAB                        | PFIZER              | H   | 520-19157E | 07-17 | 1.00   | 0.44   | 30  | 13.20  |
| 2   | NEPTAL 50'S TAB                          | BLUE CROSS          | H   | YHS16152   | 04-19 | 3.20   | 2.60   | 30  | 79.20  |
| 3   | NEPTAL 50'S TAB                          | BLUE CROSS          | H   | YHS1610    | 03-19 | 3.10   | 2.75   | 30  | 82.50  |
| 4   | BRUFEN 400MG TAB                         | ABBOTT              | H   | 59080907   | 10-18 | 0.75   | 0.60   | 30  | 18.00  |
| 5   | BRUFEN 400MG TAB                         | ABBOTT              | H   | 64080307   | 03-19 | 0.75   | 0.60   | 30  | 18.00  |
| 6   | BRUFEN 400MG TAB                         | ABBOTT              | H   | BF06010    | 06-19 | 0.68   | 0.60   | 30  | 18.00  |
| 7   | PARICITE 500 TAB                         | MIS PHARMACEUTICALS | H   | PMW003     | 10-17 | 0.98   | 0.75   | 100 | 75.00  |
| 8   | DOLO 650MG TAB                           | MICRO               | H   | DD050415   | 05-20 | 1.00   | 1.00   | 30  | 30.00  |
| 9   | CELENT TAB                               | DR REDDYS           | H   | V600395    | 05-18 | 4.98   | 3.94   | 30  | 118.20 |
| 10  | CELENT TAB                               | MIS PHARMACEUTICALS | H   | PMW002     | 01-18 | 2.15   | 1.87   | 30  | 53.10  |
| 11  | CELENT TAB                               | MIS PHARMACEUTICALS | H   | PMW003     | 07-18 | 1.70   | 1.50   | 30  | 45.00  |
| 12  | MIMIRITE 100MG TAB                       | MIS PHARMACEUTICALS | H   | PMW004     | 04-18 | 2.75   | 2.42   | 100 | 242.00 |
| 13  | MIMIRITE 100MG TAB                       | MIS PHARMACEUTICALS | H   | PMW004     | 04-18 | 2.75   | 2.42   | 30  | 72.60  |
| 14  | NEOPLUS ABSORBENT COTTON WOOL 700M NET   | MIS PHARMACEUTICALS | NA  | 2050       | 06-19 | 50.00  | 52.00  | 1   | 52.00  |
| 15  | CALOFT AF 100ML LOTION                   | MICRO               | NA  | CALE029    | 06-19 | 156.00 | 137.20 | 1   | 137.20 |
| 16  | RELIVIA 500ML SPRAY                      | MIS PHARMACEUTICALS | H   | RL001      | 03-18 | 110.00 | 96.00  | 1   | 96.00  |
| 17  | ELECTRAL 21.00GM POWDER                  | F D C               | NA  | EL560434   | 03-18 | 17.17  | 15.11  | 20  | 302.20 |
| 18  | ELDOFER 2MG CAP                          | MICRO               | H   | ELAS0040   | 02-19 | 3.34   | 2.94   | 30  | 88.20  |
| 19  | DETROL ANTISEPTIC 300ML LIQUID           | ICI                 | NA  | DR254      | 12-19 | 110.13 | 112.27 | 1   | 112.27 |
| 20  | MORHEL 100M CREAM                        | UNNIPEN             | NA  | 1605041    | 04-18 | 41.00  | 36.63  | 1   | 36.63  |
| 21  | ZAMUJ BALM 25ML                          | EMPHI               | NA  | EM012      | 05-19 | 80.00  | 76.00  | 1   | 76.00  |
| 22  | GLUCON D REGULAR 2000MG                  | HEINZ               | NA  | 050034     | 04-18 | 36.00  | 34.00  | 1   | 34.00  |
| 23  | GLUCON D ORANGE 2000M POWDER             | HEINZ               | NA  | 020022     | 07-17 | 62.00  | 50.00  | 1   | 50.00  |
| 24  | VICKS VAPORUB 50GM CREAM                 | FROCTER & GARDLE    | NA  | 6173177516 | 05-18 | 110.00 | 104.00 | 1   | 104.00 |
| 25  | READY AID MEDICATED FLASTER 1002 GENERAL | MIS PHARMACEUTICALS | NA  | RA-05      | 11-18 | 2.00   | 1.90   | 30  | 57.00  |

*Handwritten:*  
 9/15/18  
 10/15/18

Amount Saved: 296.70

VAT ON Rs2109.59 @ 5.0 = 105.48, WAT ON Rs201.21 @ 14.5 = 29.17

Total: 1410.45

DATE

Signature Of the Regd. Pharmacist

Rounded Total: 1410.45

Note: 1. Exchange NOT accepted after 72 hrs of Purchase, Bill is required for exchange. 2. Fridge Items will not be taken back.

टि. नं. एन / एम आर आर एन

TIN/SBIN

वी. नं. / Invoice No. OS

85056

सी. नं. एन सी. नं.

CST Reg. No.

दिनांक / Date

# कयर बोर्ड / COIR BOARD

(मुख्य, लघु और मध्यम उद्यम मंत्रालय, भारत सरकार)

MINISTRY OF MSME, GOVT. OF INDIA

कयर भवन / COIR BHAVAN

टैक्स इन्वाइस / TAX INVOICE

(वाट नियम, 2005 के अनुसार / As per VAT Rules, 2005)

कैश मेमो / CASH MEMO

| मे. (विक्रेता डीलर का नाम व पता)<br>M/s (Name & Address of the Sales Dealer)                                     |                   | क्र. सं. (पूर्व मुद्रित)<br>Sl. NO (Pre-printed)          |                         |                    |                                                   |                                     |
|------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------------|-------------------------|--------------------|---------------------------------------------------|-------------------------------------|
| COIR BOARD<br>SHOW ROOM, 1ST FLOOR, 1ST CROSS,<br>5-11, MARKET ROAD,<br>HYDRABAD - 500001.<br>Phone No. 23441178 |                   | दिनांक/Date 10/01/2017                                    |                         |                    |                                                   |                                     |
| ट्रेडर आइडेंटिफिकेशन नम्बर (टिन)<br>Trader Identification No (TIN)                                               |                   | AP TIN 28990181328<br>CST. 82103701112/34-39              |                         |                    |                                                   |                                     |
| क्र. सं. / To (क्रयता डीलर का नाम व पता / Name & Address of the Buyer Dealer)                                    |                   | क्रयता का ट्रेडर आइडेंटिफिकेशन नम्बर<br>(टिन, यदि कोई हो) |                         |                    |                                                   |                                     |
| The Vignana Institute of Technology<br>Science of Aeronaval Engg<br>Hyd                                          |                   | Trader Identification No. (TIN, if any)                   |                         |                    |                                                   |                                     |
| क्र. सं.<br>Sl.No.                                                                                               | टैग नं.<br>Tag No | सामान का विवरण<br>Description of items                    | ले. फों. सं.<br>L.F No. | मात्रा<br>Quantity | मूल्य/ इकाई दर (रु.)<br>Value /Rate of unit (Rs.) | कुल रकम (रु.)<br>Total Amount (Rs.) |
| 1                                                                                                                | 084               | Cricket matting 66'x8'<br>(green colour)                  |                         | 1 No.              | 13984/-                                           | 13984.00                            |
|                                                                                                                  |                   | Less 10% discount                                         |                         |                    |                                                   | 1398.40                             |
|                                                                                                                  |                   |                                                           |                         |                    |                                                   | 12585.60                            |
| वाट जोड़ने से पूर्व कुल विक्री मूल्य / Total Sales Value excluding VAT                                           |                   |                                                           |                         |                    |                                                   | 12586.00                            |
| (+) वाट 4% की दर से / (+) VAT 4%                                                                                 |                   |                                                           |                         |                    |                                                   |                                     |
| वाट सहित कुल विक्री मूल्य / Total Sales Value including VAT                                                      |                   |                                                           |                         |                    |                                                   |                                     |

किमी भी हालत में देवा हुआ माल वापस नहीं लिया / परिवर्तित नहीं किया जायेगा / Goods once sold will not be taken back or exchanged at any cost  
 मूल - चूक / E & OE

हस्ताक्षर / Signature

(विक्रेता डीलर / मैनेजर / एजेंट / Sales Dealer/Manager/Agent)

TIN : 28280160429

CST : BGT/08/1/1419/60-81

CASH MEMO

PHONE : 2810000



# Sachdev Sports Co.

House of Quality Sports Goods

Mahatma Gandhi Road, Secunderabad, A.P. 500005  
Tele Fax: 040-27845748 E-mail: sachdev\_sports@yahoo.co.in

No. 8050

Date:

To: The Ujain  
Dealership

| PARTICULARS                     | AMOUNT |    |
|---------------------------------|--------|----|
|                                 | Rs.    | P. |
| 2. Tennis Racquets pro for 1000 | 1000   | 00 |
| 3. Volley Ball Net with 3501    | 3501   | 00 |
| 2. Tennis Net nylon for 1450    | 1450   | 00 |
| 28. Balls with 265              | 265    | 00 |
| 2. Measuring tape 534           | 534    | 00 |
| 3. Volley Ball Net 5461         | 5461   | 00 |
| 1. Connet. B. 1300              | 1300   | 00 |
|                                 | 11042  | 00 |
|                                 | 4876   | 00 |
|                                 | 9166   | 00 |
| VAT                             | 377    | 05 |
|                                 | 9543   | 05 |

Goods once sold will not be taken back.

For SACHDEV SPORTS CO.



TIN : 28280160429  
 CST : BGT/08/1/1419/60-61

CASH MEMO



# Sachdev Sports Co

House of Quality Sports Goods

Mahatma Gandhi Road, Secunderabad, A.P. 500001  
 Tele Fax : 040-27845748 : E-mail : sachdev\_sports@yahoo.com

No. 20372

To, Viguman Institute (Tenths)  
Deshmukhi

| PARTICULARS                                 | AMOUNT |     |
|---------------------------------------------|--------|-----|
|                                             | RS.    | PA. |
| 2 No Volley's Ball's Casco Type volley 79/- | 1580   | 00  |
| 2 No " " Net Gupta's Thera Side 410/-       | 820    | 00  |
| 2 No C/Bat B.D.M. Baw KIW 596/-             | 1180   | 00  |
| 1 No C/Bat Kookaburra                       |        | 00  |
| 1 No C/Bat S.S. Klogies KIW                 | 720    | 00  |
| 1 No C/Bat Vicky Platinum KIW               | 795    | 00  |
| 1 Doreen's C/Bat Royal gold 1360/-          | 3960   | 00  |
| 1 No Kit bag S.S. (Team)                    | 595    | 00  |
| 1 No " " Canva's                            | 375    | 00  |
| 1 No Tennis R/Gloves S.S. Arndmay 150/-     | 450    | 00  |
| 1 No Tennis R/Gloves Glorox 241/-           | 136    | 00  |
| 1 No Cascom Socks 10/-                      | 20     | 00  |
| 1 No Foot Ball Casco                        | 375    | 00  |
| 1 kg Cascom Powder                          | 100    | 00  |
| VAT                                         |        |     |
|                                             | 11536  | 00  |

Goods once sold will not be taken back.

Continue →

For SACHDEV SPORTS CO.

TIN: 28280160429

CST: BGT 08/11/18/60/31

CASH MEMO

PHONE



# Sachdev Sports Co

House of Quality Sports Goods

Mahatma Gandhi Road, Secunderabad - 500 001

Telephone: 040-2785746 | Email: sachdevsports@yahoo.co.in

Deshmukh

| PARTICULARS             |       | AMOUNT |    |
|-------------------------|-------|--------|----|
|                         |       | Rs.    |    |
|                         |       | 11531  | 00 |
|                         |       | ?      |    |
|                         |       | 1701   | 00 |
|                         |       | 9830   | 00 |
| 15 No's Jersey's Poud's | 125/- | 2775   | 00 |
| 7 No's T-Shirts S.L     | 150/- | 1050   | 00 |
|                         |       | 13655  | 00 |
| Vat 4% Extra            |       | 546    | 00 |
|                         |       | 14201  | 00 |
| Pending Charge +        |       | 690    | 00 |
|                         |       | 14891  | 00 |

**UNRECORDED**

VAT

Goods once sold will not be taken back.

For SACHDEV SPORTS CO.

*Handwritten signature*  
11/4/19

Retail/Tax Invoice/ Cash Memorandum

Sold by

Keepius (a Unit of Kitephed Pharma Retail Pvt Ltd)

H.No. 5-14-116/23/1, J.J. Complex, Chitrasama Colony, Mansurbad, Vanhalipuram R.R. Dist  
 RL No: 137/882/H/2011, TN No: 3656721187, Store ID: JMHFHM2065, Phone: 040-23461885, Fax:

Date: 2017-07-31 18:40:23

Add: plot no 20/a r

Tax Invoice No: 20161702210063530

Patient Name: VIGNAN INSTITUTE OF THE AGES

Dec. Reg. No: 0

DisID: 5161763

| SNo | Product                                  | Mfg                   | Sch | Batch      | Exp   | MRF<br>(Per Unit) | Net Rate<br>(Per Unit) | Qty | Vat<br>(%) | Incl. of All Taxes | Net Amount |
|-----|------------------------------------------|-----------------------|-----|------------|-------|-------------------|------------------------|-----|------------|--------------------|------------|
| 1   | DELUSIL MFS TAB                          | PFIZER                | H   | 620-191946 | 10-18 | 1.00              | 0.88                   | 30  | 5.0        |                    | 26.40      |
| 2   | HEPITAL SPAS TAB                         | BLUE CROSS            | H   | YMS16325   | 10-19 | 3.30              | 2.90                   | 90  | 5.0        |                    | 261.36     |
| 3   | HEPITAL SPAS TAB                         | BLUE CROSS            | H   | YMS16302   | 07-19 | 3.30              | 2.90                   | 10  | 5.0        |                    | 29.04      |
| 4   | NECIP 100MG TAB                          | GENPLA GENERIC        | H   | 1161447    | 09-19 | 3.30              | 2.90                   | 10  | 5.0        |                    | 29.04      |
| 5   | IBUPEN 400MG TAB                         | ABBOTT                | H   | HBS36056   | 10-19 | 0.68              | 0.60                   | 45  | 5.0        |                    | 27.01      |
| 6   | IBUPEN 400MG TAB                         | ABBOTT                | H   | HBS36068   | 09-19 | 0.68              | 0.60                   | 15  | 5.0        |                    | 9.00       |
| 7   | IBUPEN 400MG TAB                         | ABBOTT                | H   | HF16050    | 07-19 | 0.68              | 0.60                   | 11  | 5.0        |                    | 6.60       |
| 8   | RELENT TAB                               | DR. REDDYS            | H   | W400828    | 10-18 | 4.93              | 4.34                   | 45  | 5.0        |                    | 195.15     |
| 9   | SARIDON TAB                              | FISYAL HEALTHCARE     | H   | M41543     | 10-19 | 2.41              | 2.12                   | 100 | 5.0        |                    | 212.08     |
| 10  | DOLD 60MG TAB                            | MICRO                 | H   | 30850421   | 11-20 | 1.50              | 1.58                   | 105 | 5.0        |                    | 165.87     |
| 11  | ELECTRAL 21.80MG SACHET                  | F.D.C                 | NA  | 0661045    | 08-18 | 17.17             | 15.11                  | 14  | 5.0        |                    | 211.53     |
| 12  | HYDROGEN PEROXIDE 100ML 32MG/V           | ALPHA PHARMA          | NA  | 08         | 05-18 | 12.00             | 10.56                  | 2   | 5.0        |                    | 21.12      |
| 13  | MFS ORS REG 21.80G SACHET                | MFS PHARMACEUTICALS   | NA  | MF6013     | 08-18 | 15.00             | 13.20                  | 5   | 5.0        |                    | 66.00      |
| 14  | MFS ORS REG 21.80G SACHET                | MFS PHARMACEUTICALS   | NA  | MF6007     | 02-18 | 13.00             | 11.44                  | 1   | 5.0        |                    | 11.44      |
| 15  | RELIVIA 50MG SPRAY                       | MFS PHARMACEUTICALS   | H   | 61094      | 07-18 | 110.00            | 96.80                  | 1   | 5.0        |                    | 96.80      |
| 16  | BANDAGE CLOTH 6X10CH                     | RAMA RAJU             | NA  | 50         | 10-19 | 15.80             | 13.90                  | 1   | 5.0        |                    | 13.90      |
| 17  | BANDAGE CLOTH 6X10CH                     | RAMA RAJU             | NA  | 55         | 10-19 | 17.00             | 10.55                  | 9   | 5.0        |                    | 95.04      |
| 18  | SUPRACON SKIN 300G CREAM                 | SANJEEV JYOTI LIMITED | H   | 66359      | 04-19 | 34.41             | 30.28                  | 1   | 5.0        |                    | 30.28      |
| 19  | GENICOM EYE 10ML DROPS                   | ABBOTT                | H   | HBM28      | 07-18 | 8.82              | 7.76                   | 1   | 5.0        |                    | 7.76       |
| 20  | IBUPEN 500MG TAB                         | ABBOTT                | H   | 59085207   | 10-18 | 1.10              | 0.97                   | 9   | 5.0        |                    | 8.70       |
| 21  | READY AID MEDICATED PLASTER 10X8 GENERAL | MFS PHARMACEUTICALS   | NA  | RA-06      | 07-19 | 2.00              | 1.93                   | 60  | 5.0        |                    | 152.80     |
| 22  | DETIL ANTISEPTIC 500ML LIQUID            | RBI                   | NA  | DR07       | 05-20 | 129.94            | 123.44                 | 1   | 5.0        |                    | 123.44     |
| 23  | ZARU BALM 25ML                           | ETPPI                 | NA  | EX338      | 10-19 | 80.00             | 76.00                  | 1   | 5.0        |                    | 76.00      |
| 24  | NY DR PAIN OIL 60ML                      | HEALING MASTHA HERBAL | NA  | EP16       | 07-19 | 156.00            | 148.20                 | 1   | 5.0        |                    | 148.20     |

Total: 2023.79

WT IN Rs: 1927.42 @ 5.0 = 96.37

Amount Saved: 254.14

Rounded Total: 2024.00

Signature of the Regd. Pharmacist:

ESCE