



Children's Education Society (Regd.)

The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Sciences, Karnataka;

Approved by Pharmacy Council of India, New Delhi)

Student Computer ratios, Computer Bills, Stock register

DETAILS	Page No.
Index	1
Abstract for Number of Computers available for Students usage	2
Abstract for Number of students year wise during last five years	3
Computer Bills	4 - 16
Stock Register	17 - 26

P. Padma

PRINCIPAL

The Oxford College Of Pharmacy
No 6/9, 1st Cross, Begur Road, Hongasandra
Bangalore - 560 068



Children's Education Society (Regd.)

The Oxford College of Pharmacy

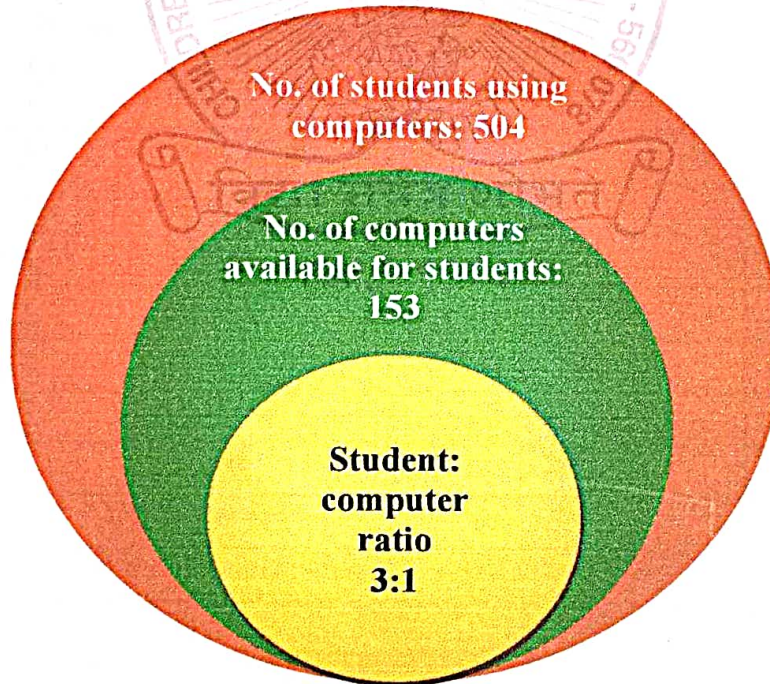
(Recognized by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Sciences, Karnataka,
Approved by Pharmacy Council of India, New Delhi)

Number of computers available for student usage during the latest completed academic year 2022-23

Student – Computer ratio (Data for the latest completed academic year)

Particulars	Number
Number of computers available for students usage during the latest completed academic year	153
Number of computers available for faculty usage during the latest completed academic year	12
Number of computers available for both faculty and student usage during the latest completed academic year	165
Number of students using computers during the latest completed academic year	504
Student- Computer Ratio Students: Computers= 504: 153	3:1

STUDENTS COMPUTERS RATIO



P. Padma

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No 6/9, 1st Cross, Begur Road, Hongasandra
Bangalore - 560 068



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Number of Students Year Wise from Year 2018-2023

Year	Number of Students
2022-23	504
2021-22	496
2020-21	483
2019-20	517
2018-19	528

Total number of computers

No. of computers - 165

S. No	Room	Room no.	No. of Computers
1	Computer room	004	40
2	English lab	005	30
3	Library	003	21
4	PG Lab	401	18
5	PG lab	409	13
6	UG lab	503	8
7	PG lab	209	13
8	Instrument room	304	10
9	Staff and Administration	007,006, 008 etc	12

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Computer bills details



TAX - INVOICE

(Quadruplicate)

Vertex Techno Solutions (Bangalore) Pvt Ltd.
302, II FLOOR, REGENCY ENCLAVE,
MAGRATH ROAD, BANGALORE - 560 025.
PH 25325356 / 57
E-mail accounts@tenmvertex.com

Invoice No
3311/VTsBL-07-08
Delivery Note

Date
29-Feb-2008
Mode/Terms of Payment
After Installation
Other Reference(s)
BRF# Mail from Vidya

Consignee
The Oxford College of Pharmacy
1st Phase, J.P Nagar
Bangalore -560 078
Ms. Suprabha
Ph 22452500

Supplier's Ref
Buyer's Order No.
OxI/Pur/301/2007-08
Despatch Document No.

Dated
26-Feb-2008
Dated

Buyer (if other than consignee)
The Oxford College of Pharmacy
1st Phase, J.P Nagar
Bangalore -560 078
Ms. Suprabha
Ph:22452500

Despatched through
Destination
B'lore

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
Desktop:Compaq Hp Compaq Dx2255 Desktop P/n KL250PA 1 Year Warranty	2 No.	23,000.00	No.	46,000.00
Monitor 15" TFT Monitor P/n GL831AA	2 No.			
Accessory :Others Samsung DVD Writer HP Lj 1020 Plus Printer P/n CC418A	1 No.	6,750.00	No.	6,750.00
				52,750.00
			4 %	2,110.00
				54,860.00
Total		7 No.		54,860.00

Kvat @ 4% (Output Tax)

MER
24/2/08
PRINCIPAL
The Oxford College of Pharmacy
J.P Nagar
Bangalore - 560 078

Amount Chargeable (in words)
Rs. Fifty Four Thousand Eight Hundred Sixty Only

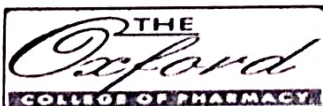
Company's VAT TIN : 29950483762
Company's Service Tax No : AACCV2236Q-ST001
Buyer's VAT TIN/Sales Tax No :

for Vertex Techno Solutions (Bangalore) Pvt Ltd.

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

Authorised Signatory

This is a Computer Generated Invoice



No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru -560 068
☎: +91- 80 - 61754694; Fax: +91- 80 -61754699; www.theoxford.edu
e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



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TAX INVOICE

Dudhanta - Seller's Copy

<p>LIBRARY SYSTEMS PVT LTD 10-D, IMPERIAL COLLEGE CUNNINGHAM ROAD BANGALORE - 560002 TEL NO 000-22200030 FAX NO 000-22200070 E-mail: accounts@librarysystems.com Buyer THE OXFORD COLLEGE OF PHARMACY 6/9 1st Cross Begur Road Hongasandra, Bengaluru 560068 PH NO 30219821-22</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No HLR/10-11/10370</td> <td>Date 30-Jun-2010</td> </tr> <tr> <td>Invoice Date</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref HLR-(10-11)10370</td> <td>Other Reference(s) HLR-11-0-144</td> </tr> <tr> <td>Buyer's Order No HLR-(10-11)10370</td> <td>Date 30-Jun-2010</td> </tr> <tr> <td>Dispatch/Invoice Date</td> <td>Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table>	Invoice No HLR/10-11/10370	Date 30-Jun-2010	Invoice Date	Mode/Terms of Payment	Supplier's Ref HLR-(10-11)10370	Other Reference(s) HLR-11-0-144	Buyer's Order No HLR-(10-11)10370	Date 30-Jun-2010	Dispatch/Invoice Date	Date	Dispatched through	Destination	Terms of Delivery	
Invoice No HLR/10-11/10370	Date 30-Jun-2010														
Invoice Date	Mode/Terms of Payment														
Supplier's Ref HLR-(10-11)10370	Other Reference(s) HLR-11-0-144														
Buyer's Order No HLR-(10-11)10370	Date 30-Jun-2010														
Dispatch/Invoice Date	Date														
Dispatched through	Destination														
Terms of Delivery															

SI No	Description of Goods	Quantity	Rate	Tax	Disc %	Amount
1	6597 - A12 -LENOVO DESKTOP Lenovo Think Centre Desktop A515597 A12 9th Gen Dual Core E7500 2 Gigs 1 GB DVD Rom 3.5" Floppy Hard Disc 1001000 Gigs No Floppy in Display With 3 Years Warranty SL.No. L023130	1 NOS.	23,000.00	1105		23,000.00
2	DVD WRITER Dvd Rwr for Above Desktop Lenovo Make With 1 Year Warranty	1.00 No.	1,200.00	No		1,200.00
3	PRINTER -CANON LJ- 2000 Canon Lpj 2000 Printer with 1 Year Warranty	1 NOS.	5,750.00	1105		5,750.00
4	CARD PCI 4 PORT SERIAL Additional 4 Port Serial Card Pci With 1 Year Warranty	1 NOS.	2,200.00	1105		2,200.00
5	SOFTWARE WIN XP PROF OEM Window Xp P Oem	1.00 No.	0,750.00	No.		0,750.00
6	SOFTWARE NAV SINGLE USER - 2010 Nav Desktop Edition Single User	1 NOS.	1,200.00	1105		1,200.00
7	2580-AB1 - 18.5" MONITOR 18.5" Tft Monitor Lenovo With 3 Years Warranty SL.No.VILO103	1 NOS.				
OUTPUT VAT @5% Rounded Off						40,750.00 2,037.50 0.50
Total						42,788.00 C & O.C.

Amount Chargeable (in words)
 Re. Forty Two Thousand Seven Hundred Eighty Eight Only

P. Padma
PRINCIPAL
 The Oxford College of Pharmacy
 6/9 1st Cross, Begur Road, Hongasandra
 Bengaluru - 560068

Company's VAT TIN : 29330144004
 Company's CST No. : 00400029
 Company's Service Tax No. : AAACD0047PST001
 Company's PAN : AAACD0047P

Declaration
 1) Interest @24% PA will be charged on overdue bills 2)
 Warranty is as per Manufacturer's policy 3) No Warranty on
 burnt or physically damaged or GI No Uninclined goods. 4) All
 warranty claims should be accompanied by the valid invoice
 copy. 5) Subject to Bangalore Jurisdiction only.

This is a Computer Generated Invoice



No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru -560 068
 ☎: +91- 80 - 61754694; Fax: +91- 80 -61754699; www.theoxford.edu
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BINARY SYSTEMS PVT LTD
19-D, IMPERIAL COURT
CLINNINGHAM ROAD
BANGALORE-560052
TEL NO 080-22200030
FAX NO 080-22204070
E-mail : accounts@binaryindia.com
Buyer:
THE OXFORD COLLEGE OF PHARMACY
1ST PHASE, J P NAGAR,
BANGALORE 600 078
PH 20030066 MOD: 9980172720

TAX INVOICE

Invoice No BLR-(09-10)55585	Dated 31-Jul-2009
Delivery Note	Mode/Terms of Payment BLR IT D 238
Supplier's Ref. BLR-(09-10)1555	Other Reference(s) 19000 PAB/201 - B F. 98,203
Buyer's Order No BLR-(09-10)1555	Date 31-Jul-2009
Dispatch Doc No	Used
Inspector	Assessment
Representative	Vehicle No

Terms of Delivery
THE OXFORD COLLEGE OF PHARMACY
HONGASANDRA
HOUSR ROAD
BANGALORE

Sl No	Description of Goods	Quantity	Rate per	Amount
1	7373-B55 - LENOVO THINKCENTER LENOVO THINK CENTER M SERIES TM 3 7400, 2.8 GHZ, Q45 CHIPSET 2 GB DDH 3, RAM 800 MHZ, 160GB SATA, 3.5" HARD DISK, 7500 RPM, OPTICAL MOUSE, KEYBOARD CIGABIT NIC WITH 3 YEARS ONSITE COMPREHENSIVE WARRANTY SL NO: L901345 / 535 / 550 / 599 / 530 / 610 613 / 548 / 549 / 511 / 605 / 609 / 607 / 502 / 598 / 516 / 499 / 577 / 604 / 608 / 568 / 579 / 517 / 603 / 551 / 592 / 569 / 307 / 532 / 522 / 512 / 572 / 531 / 528 / 608 / 591 / 526 / 597 / 523 / 582 / 581 / 529 / 504 / 537 / 573 / 583 / 568 / 615 / 314 / 500 / 627 / 605 / 575 / 338 / 566 / 618 / 617 / 503 / 587 / 590 / 562 / 580 / 574 / 560 / 525 / 508 / 553 / 537 / 616 / 578 / 634 / 552 / 559 / 564 / 600 / 571 / 561 / 578 / 520 / 501 / 554 / 611 / 614 / 587 / 576 / 602 / 598 / 588 / 565 / 585 / 521 / 589 / 612 / 601 / 569 / 563 / 506 / 552 / 556	100 NOS.	23,036.43	23,03,643.00
2	4434HE1 - 19" TFT MONITOR 19" TFT MONITOR WITH 3 YEARS WARRANTY SL NO: V1RP320 / 267 / N658 / N659 / N627 / N624 / N670 / N633 / N637 / N632 / N618 / N628 N642 / M938 / N655 / N684 / N686 / M489 / M308 N657 / N675 / N671 / P345 / N673 / P277 / N680 M193 / P278 / P313 / P312 / P341 / P295 / P296 P311 / P271 / P341 / P348 / P305 / P344 / P303 P300 / P270 / P335 / P309 / P294 / P282 / P334 P276 / P291 / P287 / P338 / P297 / P283 / P290 P361 / N667 / P322 / N665 / P273 / P310 / P364 N644 / P279 / N661 / P312 / P268 / N636 / P330 P332 / P269 / P333 / P320 / P323 / P321 / P281 P325 / P326 / P316 / P283 / P314 / P320 / P355 P353 / P306 / P308 / P301 / P315 / P317 / P304 P318 / P284 / P324 / P348 / P285 / P288 / P307 P319 / P299 / P302 / P3351	100 NOS.		
Output VAT @ 4% Rounded Off				92,153.72 0.28
		Total	200 NOS.	23,95,997.00

P. Padula

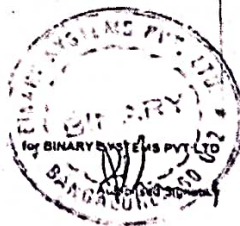
PRINCIPAL
The Oxford College of Pharmacy

Amount Chargeable to Rs. 23,95,997.00, 1st Cross, Begur Road, Hongasandra,
Re. Twenty Three Lakh Ninety Five Thousand and N.
Nine Hundred Ninety Seven Only

Company's VAT TIN : 29330144894
Company's CST No. : 00480528
Company's Service Tax No. : AAACB0047PST001
Company's PAN : AAACB0047P

I declare that this invoice shows the actual price
of the goods described and that all particulars are

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Sl.No	Product Description	Qty	Unit Price (Rs)	Total Amount (Rs)
01	LENOVO Think center M series TM E 7400 2.8 GHZ Q45 chipset mother board 2 GB DDR3 RAM 800 MHz 160 GB SATA 3.5" Hard disk 7200 RPM 15" TFT Monitor Optical Mouse & Keyboard Gigabit NIC.	60	23000.00	1380000.00
02	LENOVO Think center M series TM E 7400 2.8 GHZ Q45 chipset mother board 2 GB DDR3 RAM 800 MHz 160 GB SATA 3.5" Hard disk 7200 RPM 19" TFT Monitor Optical Mouse & Keyboard Gigabit NIC.	40	25400.00	1016000.00

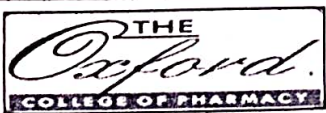
TERMS & CONDITIONS	
1. Price	VAT @ 4% included & 5 Nos DVD RW will given at free of cost as agreed by us.
2. Warranty	3 years on site comprehensive warranty from the date of supply against any manufacturing defects.
3. Payment	50 % along with purchase order & balance 50 % against delivery.
4. Delivery	2 to 3 weeks against your confirmed purchase order and Advance.
5. Validity	The offer is valid till 15/05/2009 only.
6. Order	The purchase order to be placed on and Payment (DD) to be made in the name of M/S BINARY SYSTEMS PVT. LTD, #19D, IMPERIAL COURT, CUNNINGHAM ROAD, BANGALORE - 560 052 Ph: 080 22266630 Fax : 080 22204070 Mobile 9243102210

23,96,000 14% =
56,800

Item ① is read above except monitor is 18.5" TFT with
 Price of Rs 23,000=00 (Twenty Three thousand only)
 $60 \times 23,000 = 1,380,000 = 00$

Item ② is same as above with monitor is 19.5" TFT with
 Price of Rs 25,400=00 (Twenty five thousand four hundred only)
 $40 \times 25,400 = 1,016,000 = 00$

(Total value of the order is net 2,396,000=00)



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BINARY™ BINARY SYSTEMS PVT. LTD. No. 19-D, First Floor, Imperial Court Cunningham Road, Bangalore - 560 052 ☎ 22266630		RECEIPT VOUCHER CHEQUE	
Received from <u>The Oxford College of Pharmacy</u>		No. <u>1574</u>	Date <u>20/05/09</u>
A/c Code	Party Name / Head of Account		Amount
	<u>Chq. no: 946361 150509 Wjaya Bank.</u>		<u>5,85,000/-</u>
Rupees: <u>Five Lakh Eighty Five thousand Rupees only</u>			
Towards			
Sales / Purchase	Bill No.	Bill Dt.	Amount
Prepared by	Verified by	Authorised by	
		 Cashier	



No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru -560 068
☎: +91- 80 - 61754694; Fax: +91- 80 -61754699; www.theoxford.edu
e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



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FRONTIER		TAX INVOICE		FRONTIER BUSINESS SYSTEMS PVT. LTD.					
				#3, Wood Street Ansh Nagar, Bangalore - 560025 INDIA Phone 080 44229191 Fax 44229192 website www.frontier.in					
Bill To Address : The Oxford College Of Pharmacy Begur Road, Hongasandra Bangalore 560068 Karnataka				INVOICE # IIFX012011013491 Date 19-Jan-11 Reference # IIF0000004194 Our ORN # Date 07-Jan-11 Reference # ORD000003202 Your P O # OXF/PUR/55/10 11/533 DC # BLR01201100857 Date 19-Jan-11 Reference # SH0000005399 Customer's :- TIN # CST #					
Delivery Address : The Oxford College Of Pharmacy Begur Road Hongasandra Bangalore 560068 Karnataka Sales Person :- HARISH N									
S/N	Description	Qty	Rate / UNIT Rs.	Amount Rs.	Disc. Amt.	Amt.	Tax%	TAX Amt.	Tot. Amount
1	MONITOR - DELL 18.5" TFT	6.00	0.00	0.00	0.00	0.00			
2	DESKTOP - INTEL CORE 2 DUO E7500 (2 83GHZ/1066FSB/3M L2 CACH/2GB RAM/320GB HDD /DVD RW/DOOS	6.00	24,761.89	148,571.34	0.00	148,571.34	5.00	7,428.57	155,999.91
<p>① Dr. Kalyani Pradaban ② Ms. Sayani B.H. ③ Dr. Kambhoja ④ Mrs. Ruby ⑤ Dr. Suvyathi ⑥ Instrument room - HPC.</p> <p style="text-align: center;"><i>Revised above 6 nos computers and entered into Reg. Stal. page on 14/1</i></p> <p>Order Created From CRM : QT-7251/1</p>									
TimeStamp : 11:42:12AM			24,761.89	148,571.34		148,571.34		7,428.57	155,999.91
Tax Summary									
Tax Class				Tax Base		Tax Amount			
KAR VAT @ 5%				148,571.34		7,428.57			
Payment Terms		50% ADVANCE & BALANCE AGAINST							
TIN		29420132186							
CST NO		01151370 Dt. 13-09-94							
SERVICE TAX NO		AAACF2942HST001							
PAN		AAACF2942H							
Others :									
Invoice Value		155,999.91							
Advance									
Net Amount		155,999.91							
Amount In Words		RS. ONE HUNDRED FIFTY-SIX THOUSAND ONLY							
 Received & signed				Prepared by		Checked by		Authorized Signatory	
For FRONTIER BUSINESS SYSTEMS PVT. LTD.									
The Oxford College Of Pharmacy No. 6/9, 1st Cross, Begur Road, Hongasandra, Bangalore S/S on 20/01/11 13.45.04									





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BUSINESS SYSTEMS PVT. LTD.

9th Street Ashra Nagar, Bangalore - 560025 INDIA
 P: 44229191 Fax: 44229192 website: www.frontier.in

DELIVERY CHALLAN



Assignee:

The Oxford College Of Pharmacy
 Degur Road Hongasandra

Bangalore
 Karnataka

Returnable : Yes / No

Stand by / Demo Form #

Billable Yes / No

DC # BLR01201100857 Date 19-Jan-11

Reference SH0000005399

Our ORN # BLR01201100857 Date 07-Jan-11

Reference ORD000003202

Your Order # OXF/PUR/55/10-11/533 Date 07-Jan-11

TIN # CST #

Please receive the goods in good condition and acknowledge receipt in the duplicate copy
 Kindly intimate discrepancy or damage within seven days to us.

Sl No	Product Code	Description	Qty	Remarks
1	100DELDTACC185INCH TFT	MONITOR - DELL 18.5" TFT	6.00	
2	100DELDESTP380DT	DESKTOP - INTEL CORE 2 DUO E7500 (2.93GHZ/1066FSB/3M L2 CACH/2GB RAM /320GB HDD /DVD RW /DOS	6.00	

OUTWARD
 Date 20/01/11
 Sl. No. 07/11
 Frontier Business Systems Pvt. Ltd.

FOR BLR
 20/01/11
 10/20/11
 U.S.
 [Signature]

Insurance :

Documents :

No of Cases :

Weight :

Freight : Actual Fixed Amount (Rs)

Mode of Transport :

Receiver's Signature & Stamp

[Signature]

6+6 cartons box
 sealed packet

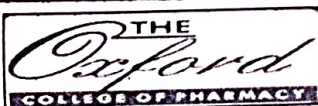
Name of Person receiving:
PRINCIPAL
 The Oxford College Of Pharmacy

For FRONTIER BUSINESS SYSTEMS PVT. LTD.

[Signature]
 Authorised Signatory

TIN # 2920122100 CST # 01151370 Dt. 13-09-04

[Signature]
 20/01/11
 13/11/11



No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru -560 068
 Q: +91- 80 - 61754694; Fax: +91- 80 -61754699; www.theoxford.edu
 e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



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VERTEX TECHNO SOLUTIONS PVT LTD 55/261 Pearl Junction, New St. Mary's School Church Road, Elamangudi, (Maddur), Karnataka 560022 PH: 0844 4222 GSTIN: LN 52AACV2222M0123 STATE NAME: KARNATAKA C No: 32 CIN: U72200KA2017PTC000818 PAN: AACCV2222Q E-Mail: accounts@theoxfordcollegeofpharmacy.com		TAX INVOICE Duplicate											
Billing Address: The Oxford College of Pharmacy To The Principal, No.9, 1st Main Rd, Hongasandra, Bangalore-560068 IN 29, Karnataka India GSTIN: LN PAN: NT 1234		Delivery Address: The Oxford College of Pharmacy No.9, 1st Main Rd, Hongasandra, Bangalore-560068 IN 29, Karnataka India CONTACT NO: 8722430225/9901200833 CONTACT PERSON: Manjunath/Elamangudi GSTIN: LN											
Invoice Number: 2261351 Invoice Date: 20/10/2022 SO Number: 2211918		Customer Code: C1498 Customer Name: The Oxford College of Pharmacy Contact Details: Name: Contact Number: Email ID: Payment Due Date: 20 October 2022 Payment Terms: 100% Advance Place Of Supply / State Code: Karnataka / 29 E Way Bill No: IRN Date: IRN No:											
Customer PO No: OX/PO/1184/2022-23 dtd 20-09-2022													
Dispatch Document No:		Dispatched Through: RS LOGISTICS											
Sl. No.	Item/Service Code / Item/Service Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Live Total [INR]
							Rate	Amount	Rate	Amount	Rate	Amount	
1	ENERGY HP P11 Tower 780 GS	84713010	4.00	Nos	45,250.00	181,000.00	9.00	16,290.00	9.00	16,290.00	0.00	0.00	213,580.00
2	SERVER HP P22 V8 21.5 Monitor	85281211	4.00	Nos	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	0.00
3	1 YEAR HP 3 YEAR NEXT BUSINESS DAY ON-SITE MAINTENANCE SUPPORT FOR HP DESKTOPS	00998713	4.00	Nos	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	0.00



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 e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;




Children's Education Society (Regd.)

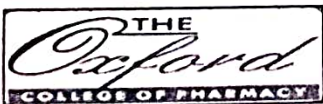
The Oxford College of Pharmacy

(Recognized by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science, Karnataka;

Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Vertex TECHNO SOLUTIONS PVT LTD		TAX INVOICE	
55/2501, 1st Floor, Kumbhacharya Hall, St Mary's Seminary Church Road, Elimbanthi (Embanthi), Bangalore - 560025, Pin Code: 560025, GSTIN: KA29AACEV2236Q123 STATE BANGLORE, KARNATAKA Code: 31 CIN: LT22709AJ2009PTC038956 PAN: AACCV2236Q E-Mail: accounts@vertexsolutions.com		Duplicate Invoice Number: 22613351 Invoice Date: 20/10/2022 SO Number: 2211919 Customer PO No: OMP/11/24/2022/23/01/20/22	
Time Amount (INR)	181,000.00	14,340.00	175,340.00
Amount in Words: INR Two Lakhs Thirteen Thousand and Five Hundred Eighty only		TCS	1.36
Whether this tax is payable in Advance (Charge back) (Yes)		Invoice Total (INR)	175,340.00
Declaration: We declare that this invoice shows the actual price of the goods described and that all the particulars are True and Correct. All the matters are subject to Bangalore Jurisdiction. All the Terms and Conditions are as per Quote No. by A. Accordingly, I/We on the behalf of the Customer hereby agree to abide by the Terms and Conditions along with this invoice and over any other Terms agreed elsewhere between the Buyer and Supplier.			
TDS Declaration: In terms of Notification No. 21/70/12 dt. 13.06.2012, we hereby declare and confirm that in case of sale of software, software is acquired in a subsequent transaction and is transferred without any modification and tax is deductible at source as per section 194E and to be liable as applicable while making payment to the previous holder of such software or while making payment to O/S if applicable. You are not required to deduct tax at source on this invoice.			
Company's Bank Details We accept payment through electronic mode including the Modes specified under Rules 119AA of the Income Tax Rules, 1962. Our bank account details for e-payment are as under:			
Bank Name	UNION BANK OF INDIA	For VERTEX TECHNO SOLUTIONS PVT LTD  Signature of the Authorized Signatory	
Bank Account No.	69991043020262		
Branch	CANTONMENT BRANCH, BANGALORE		
IFSC/SWIFT Code	UBIN2800956 / UBININDB08R		
Name of Customer		(Customer Sign and Seal)	
1. 1 desktop installed inside Pharmacy Practice HO/D Room 1st Floor. <i>Indhu Prathima</i>			
2. " Pharmaceutics HO/D Room. Ground Floor. <i>Co-ordinator</i>			
3. 1 desktop installed inside for office Room Ground Floor. <i>Prathima</i>			
Received above (computer and installations) done meeting good conditions and signed Agreement Register page 67 Aug - 2022 - 2023. <i>Prathima</i> 2/10/22			





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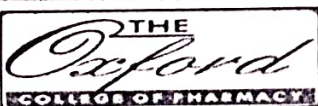
Accredited by NAAC and International Accreditation Organization (IAO)

vertex		VERTEX TECHNO SOLUTIONS PVT LTD			TAX INVOICE	
55/3561 Pearl Kunimpholical Haven, St Mary's Sacred Church Road, Eranakulam, Ernakulam, Kerala. 687020 PH: 0484-4024023 GSTIN: UIN 32AACCV27390125 STATE NAME Kerala Code: 32 CM U72200KA2006P1C039856 PAN: AACCV27390 E-Mail: accounts@vtss-vertex.com		Invoice Number	Invoice Date	SO Number	Customer PO No	
		2261351	20/10/2022	2211918	Ox2Pur15A2222 21 Oct 21/10/22	
ItemCode	Item Details	Serial No			Quantity	Per
ENAP24V	Intel Core i5-12500 3.00GHz 18MB E cores 65W 16GB (1x16GB) DDR4 2933 DIMM Memory \$12GB M.2 2280 PCIe NVMe Solid State Drive Free DOS OS Localization INDIA HP 260 G9 MT 180V RCTO Chassis HP 125 BLK Wired Keyboard HP Black 125 Wired Mouse No Included ODD Intel® UHD Graphics Integrated No need for Serial Port Rear Wall HP 260/Summit G9 MT Country Kit C13 1.63m Straight Power Cord 1Y/1 (material/labor/onsite) MT Warranty Single Unit (Microtower) EPE Packaging	1N12400FVM, 1N12400FX8, 1N12400FXC, 1N12400FZY			4.00	Nos
3CCE6A7	S4 61 cm (21.5) FHD (1920 x 1080), 250 nits	1N22383260, 1N22383310, 1N22383321, 1N22383472			4.00	Nos

I A O I

This is Computer Generated Invoice

Page 6 of 9



No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru -560 068
 ☎: +91- 80 - 61754694; Fax: +91- 80 -61754699; www.theoxford.edu
 e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



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Date: 05/01/2023

To
The President
Children's Education Society (Regd.)
JP Nagar, I Phase
Bangalore – 560 078

Sir,

Sub: Allocation of Computer for academic purpose.

With reference to the above subject, we have 115 no of computers. We need more computers for the academic purpose for B Pharm, Pharm D, Pharm D(PB) and M Pharm Courses at The Oxford College of Pharmacy.

Kindly request you to allocate Computers for academic purpose.

Thanking You

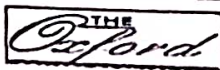
Yours faithfully

P. Padma

Principal

PRINCIPAL

The Oxford College Of Pharmacy
No 6/9, 1st Cross, Begur Road, Hongasandra
Bangalore - 560 068



No.6/9, 1st Main, Begur Road, Hongasandra, Bangalore –560 068
☎: +91- 80 - 61754694; Fax: +91-080 -61754699; www.theoxford.edu
e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



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Cartel Infosystems

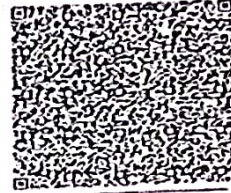
Cartel Infosystems Private Limited.

Together we grow

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN 7ca2426145ed2d92c771004c80c525990070a21322fd57-
6405204f9f693ca988
Ack No 112317939918170
Ack Date 26-Oct-23

Cartel Infosystems Pvt Ltd
#48, 1st Floor, 3rd Cross
SBM Colony, BSK 1st Stage
Bangalore - 560 050
CIN : U72900KA2011PTC058896
GSTIN/UIN : 29AAECC4270H1ZM
State Name : Karnataka, Code : 29

v (Bill to)

The Principal,
The Oxford College Of Pharmacy
6/9, 1st Main, Begur Road
Hongasandra
Bangalore - 560068
GSTIN/UIN : 29AAATC1553A129
Place of Supply : Karnataka

Invoice No.	Dated
CISPL/2436/23-24	26-Oct-23
Reference No. & Date.	Mode/Terms of Payment
	50% Advance and 50% Against Delivery
	Other References
Buyer's Order No.	Dated
PO/2316/779/226/23-24	29-Sep-23
Terms of Delivery	
KS	

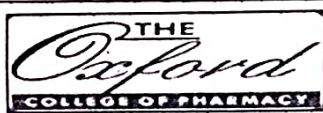
Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell OptiPlex 3000 Tower Dell 20 Monitor - E2020 A 15-12500 (E) Config: 8GB/1TB/2GB/104GB/4GB/6GB/8GB Keyboard: W111AA/11 DG/Lenovo 8025 Mouse: D204 Non-ECC Memory/ OptiFlex 300 Tower with 28.1V External Power Supply with Integrated Graphics U3 72X 510GB PCIe NVRM: 2x 2.5 Solid State Drive (SSD) Dell MicroSafte Key: Dell PE115 - US Keyboard MSIN: (PE117) - Etek No: C000713A Dell Tracked Platform Module (Optional TPM) Ships with 2645 Hours Service Contract Exchange Refund: 30 Days Warranty: 3 Years CHITMA2 BPPTMZ3 FJ4XKZ3 DN791XZKEE1 QSTG000199972 DN791XZKEE1 QSTG000199972 DN791XZKEE1 QSTG000199972 CN073XXMDC003880RE1	84714900	11 No	35,000.00	No	3,85,000.00
				9 %		34,650.00

Central Output Tax @ 9%



This is a Computer Generated Invoice

Registered Office : # 48, 1st Floor, SBM Colony, BSK 1st Stage, 30 Feet Road,
Bangalore - 560 050. PH : 080-4131 4145. Email : sales@cartelinfosystems.com
Website : www.cartelinfosystems.com CIN : U72900KA2011PTC058896



No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru -560 068
☎: +91- 80 - 61754694; Fax: +91- 80 -61754699; www.theoxford.edu
e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



Children's Education Society (Regd.)

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Infosystems

Cartel Infosystems Private Limited.

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

Cartel Infosystems Pvt Ltd
 4th 1st Floor, 3rd Cross
 SHM Colony, BSK 1st Stage
 Bangalore - 560 050
 CIN U72900KA2011PTC058806
 GSTIN/UIN 29AAECC427011ZM
 State Name : Karnataka, Code : 29

Invoice No
CISPL/2436/23-24
 Dated
26-Oct-23
 Model/Terms of Payment
 50% Advance and 50% Against Delivery
 Other References

Buyer (B to)
 The Principal,
 The Oxford College Of Pharmacy
 6/9, 1st Main, Begur Road
 Hongasandra
 Bangalore - 560068
 GSTIN/UIN : 29AAATC1553A1Z9
 Place of Supply : Karnataka

Reference No & Date
 Buyer's Order No.
PO/23/16/779/226/23-24
 Dated
29-Sep-23
 Terms of Delivery
 KS

SI %	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	State Output Tax @ 9%				9 %	34,650.00
Total			11 No			4,54,300.00

Amount Chargeable (in words)
 Indian Rupees Four Lakh Fifty Four Thousand Three Hundred Only

Company's PAN : AAECC427011

Company's Bank Details
 Bank Name : Axis Bank
 A/c No : 911020034897194
 Branch & IFS Code : Srinivas Nagar & UTIB0001856
 SWIFT Code : AXISINBB333

Declaration
 We declare that this invoice shows the actual price of the goods described & that all the particulars are true & correct & in case of delay in payment interest will be charged @ 2.5% P M from the due date. The Product once sold is not returnable and non-exchangeable. All Cheques/DD should be in favor of "CARTEL INFOSYSTEMS PRIVATE LIMITED" payable at Bangalore.

Authorized Signatory
 for Cartel Infosystems Pvt Ltd

This is a Computer Generated Invoice

Registered Office : # 48, 1st Floor, SBM Colony, BSK 1st Stage, 20 Feet Road,
 Bangalore - 560 050. PH : 080-4131 4145. Email : sales@cartelinfosystems.com
 Website : www.cartelinfosystems.com CIN : U72900KA2011PTC058806



No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru -560 068
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STOCK REGISTER

THE OXFORD COLLEGE OF PHARMACY STOCK REGISTER



No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru -560 068
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e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



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Year: 1998-1996

The Oxford College of Pharmacy

This is to certify that the stock register contains 251 pages (from Page 1 to Page 251) All the entries in the book are made with prior verification of bills.

P. Cadave

PRINCIPAL

The Oxford College of Pharmacy
No. 6/9, 1st Cross, Begur Road, Hongasandra
Bengaluru - 560 068

Sl. No.	Name of the Instruments	Quantity	Bill No. (Company)	Amount	Installation Date
88-96	88cc.	01	100/96	90000.00	Chemistry - 5
88-96	11 V. Spectro photometer model - SL - 150.	01	168/96	12,900.00	Chemistry - 51
88-96	30 F. Titulator model - 100	01	141/96	17,000.00	Chemistry.
88-96	110 plate Runt Magnetic separator.	01	169	6,600.00	Chemistry.
88-96	Conductivity stick digital.	10	S.C. 106.	4500.00	Chemistry.
88-96	Animal cage	01	165/96	26,000.00	Chemistry
88-96	Fluorimeter model - C.H. 53	10	151/96	6750.00	Chemistry
88-96	Muscles Chamber.	01	151/96	10,620.00	Chemistry
88-96	Operation table (Heaters)	01	151/96	7950.00	Chemistry
88-96	Respiration pump (rece. Flvs)	01	156/96	16,250.00	Chemistry
88-96	Solvent. Water trap 55 plate	01	156/96	3,300.00	



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26

bank no. 5533977
 bank = 9342509061

29.12.05.

SUSI Enterprises.

VIC - 612 Vicon Series.
 Capacity 610g Readability
 o.o.g.m. with wind draft.
 shield & Battery backup.
 vat 12.5%

01

091

18,222:00

2278:00

20,500:00

(Twenty thousand five hundred only)

PRINCIPAL
 The Oxford College of Pharmacy
 I Phase, 1st Nagar,
 BANGALORE - 560 077.

29.2.2005

Vertex

Desk top
 monitor
 with accessories
 HP laser printer

2 Nos

46000:00

2 Nos

2 Nos

1 No

3311/MSDC 6700:00

(Rupees Forty four thousand Total Rs
 eight hundred and sixty only)

vat

2110:00

54860:00

PRINCIPAL
 The Oxford College of Pharmacy
 No.6/9, 1st Cross, Begur Road, Hongasandra,
 Bangalore - 560 068





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Date	BINARY Systems	HPTLC	BLR 10-11	Price	Remarks
30/6/10	5587 A-12 Lenovo desktop	1 nos	10267	236500	site
29	D.V.D. writer	1 nos	-/-	12000	
33	Printer canon L.T. 2900	1 nos	-/-	57500	
43	CARD. PCI 4 Port Serial	1 nos	-/-	22000	
53	SOFT ware Win XP Prof dem.	1 nos	-/-	67500	
63	SOFT. ware single user 250	2 nos	-/-	1200	
7	2580. ABI 18.5" monitor	2 nos	-/-	40750	
				2037	
				427880	

(Rupees forty two thousand seven hundred and eighty eight only)

PRINCIPAL
The Oxford College of Pharmacy
No. 6/9, 1st Cross, Begur Road, Hongasandra
Bengaluru - 560 068





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39

BINARY Systems Pvt Ltd.

31 July 09

Tal Invoice

BCR: (0.9-10)
55585

1) 7378-B55 LENOVO ThinkCentre
Lenovo think centre H-series.
T.M. 3.7400 2.8 G.H.Z Q105
Chipset 2GB DDR-3 Ram 800
M.H.Z 160GB. sata 3-5 Hard.
Disk 7200 R.P.M optical mouse
key board. Gigabit Nic
with 3 year onsite
comprehensive warranty

100 NOS

23,03,803.00

2) 4434 HE-1 19" TFT
Monitor
with 3 year warranty

100 NOS

net at 4% - Rs 92,153.00

total Rs. 23,95,997.00

[Rs: two only three lakhs ninety five thousand
nine hundred and ninety seven only]

P. Padma

PRINCIPAL
The Oxford College of Pharmacy
No. 6/9, 1st Cross, Begur Road, Hongasandra
Bangalore - 560 068



Children's Education Society (Regd.)

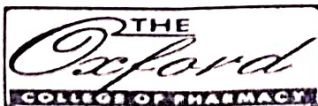
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		Total	2,10,125/-
		Dis count r-)	3000/-
	[Two lakhs. fifty nine thousand Thirty five only]	Rs: and Radwa	2,59,435/-
15.12.10	HANSA PICTURES [O.H.P.]		
	Liberty Vision 285 Deluxe ATP	Bill No 01108 16191	10,750.00
	Package and forward charge	Vat @ 13.5%	1451.00
	(Rs Twelve Thousand seven hundred and one only)	Total Rs -	2,701.00
		Radwa	
	Principal The Oxford College of Pharmacy No. 6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068	Former Business. pr. Hd	
19.1.2011	(1) Monitor Dell 18.5" TFT	6 Nos	1,5999.91
	(2) Desktop - Intel core 2 Duo E7500 (2.93 GHz) 1066 P.S.B/ 3M. 12 cache / 2GB Ram / 320GB HDD / DVD RW / DS	6 Nos	
	including s.p. Tax	Total	5599.91
	Rupees one lakh fifty five thousand nine hundred and ninety nine only	Radwa	



No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru -560 068

Q: +91- 80 - 61754694; Fax: +91- 80 -61754699; www.theoxford.edu

e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



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A-4. 2022-2023

67

Sl. No.	Date	Description	QTY	Rate	Total	
		Vertex Technology Pvt Ltd				
	20.10.2022	4NH P.O.A.V / HP Processor 28099	04 Nos			
		3COE6A7 / HP P.12 V.6-21-5. Hours	04 Nos			
		W10N3E / HP 3 year Next Business day on site				
		Ward ware support for HP Desktops	04 Nos			
		(4 Nos computer set)			296/251	
					1810000	
					1621000	
					1621000	
					2135800	
		Rupees two lakh thirteen thousand and five hundred eighty only				
					P. Paid via 31/12/22	
					PRINCIPAL	
					The Oxford College Of Pharmacy No 6/9, 1st Cross, Begur Road, Hongasandra Bangalore - 560 068.	
	27/9/22	Sanghani Empco (LTD)				
		1) ESPON Business projector X88Z2902103	1 Nos		3000000	
		Rupees thirty eight thousand four hundred only			420000	
		Signature Innovations India. Pvt Ltd.			420000	
					384000	
	29.9.2022	Optuma projector W400 Lx E professional projector 100 Lumens	01		3600000	
		lights on using presentation class room / meeting room up 15000 hours lamp life and speaker built in connectivity options featuring HDMI VGA Composable Audio				
		SL NO ETD7235WAAA1B0065				
		(Rupees thirty two thousand eight hundred only)				
					490000	
					490000	
					14180000	



No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru -560 068

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Intokart India pri Ltd (Soft - ware service)		69	
11/23	hexicomp - Drug Information Service 18 July 2023 to 30th June 2024	Invoice No EXCOPH 23074	1,80,000
[One Lakh Eighty thousand Rupees only]		P. Padma 21/7/23	
		PRINCIPAL The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra Bangalore - 560 068	
13/7/23	Academic year - 2022-2023 The Prince chemical CO 7930 Soxhlet Extraction unit 1 nos with Glass Parts	Invoice No 2023/24 7294	20,790
[Twenty four thousand five hundred thirty two only]		18% SGST CGST	1871 1871
		Total =	24,532
		P. Padma 13/7/23	
		PRINCIPAL The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra Bangalore - 560 068	
23/11/23	Cartel Intosystems private Limited Invoice No: C18P4/2436/23-24	111202	3,85,001
1. Dell optiplex 3000 Tower		Center out put 9%	34,650
		State out put tax 9%	34,650
		Total =	4,54,301
		P. Padma 23/11/23	



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71

31/12/22	As on December 31 st , 2022, the system yearmarked for Academic Utilization is 115. The same systems are being carried forward for academic year 2023-24.	 Ganeshha K.K. Store Incharge	P. Padma PRINCIPAL The Oxford College Of Pharmacy No 6/9, 1 st Cross, Begur Road, Hongasandra Bangalore - 560 068
05/01/23	39 systems have been shifted permanently from sister concern Institution TOCP with prior approval from chairman.	 Ganeshha K.K. Store Incharge	P. Padma PRINCIPAL The Oxford College Of Pharmacy No 6/9, 1 st Cross, Begur Road, Hongasandra Bangalore - 560 068
31/03/23	As on 31 March '2023, the number of Computers available for student purpose for the academic year 2022-23 and for the upcoming academic year is 153, which are being carrying forward from the asset Register.	 Ganeshha K.K. Store Incharge	P. Padma PRINCIPAL The Oxford College Of Pharmacy No 6/9, 1 st Cross, Begur Road, Hongasandra Bangalore - 560 068