

**INVOICE**

(Original)

<b>ABHISHEK COMPUTERS</b> Shop No. 47, Ground Floor Chenoy Trade Centre Parklane, Sec-Bad-03 Ph: 66387423	Invoice No.	Dated
	<b>A C /1185/ 2008-09</b>	<b>13-Aug-2009</b>
Buyer <b>St.Peters Institute of pharmaceutical Sciences</b> Vidyanagar Hanamkonda	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

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**INVOICE**

(Original)

<b>ABHISHEK COMPUTERS</b> Shop No. 47, Ground Floor Chenoy Trade Centre Parklane, Sec-Bad-03 Ph: 66387423	Invoice No.	Dated
	<b>A C /1262/ 2008-09</b>	<b>21-Aug-2009</b>
Buyer <b>St.Peters Institute of pharmaceutical Sciences</b> Vidyanagar Hanamkonda	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

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**Principal**  
**St. Peter's Institute of Pharmaceutical Sciences**  
**Vidyanagar, Hanamkonda,**  
**WARANGAL-506 001(T.S.)**

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Mother Board</b> Intel Atom, 1 Gb Ram, 250 Hdd ✓ Cab+ Smps, Keyboard, Optical Mouse 16", Lcd	20 nos	11,250.00	nos		2,25,000.00
<b>PEN DRIVE</b> ✓ 2 Gb Tra	4 nos	1,400.00	nos		5,600.00
<b>CRIMPING TOOL</b> ✓ Spectra	1 nos	325.00	nos		325.00
<b>Smps</b> ✓ Mer	7 nos	500.00	nos		3,500.00
<b>R J 45 Connectors</b> ✓ Nt	200 nos	2.00	nos		400.00
<b>Usb Cable</b> ✓ Usb to Ide	1 nos	350.00	nos		350.00
<b>Casing 2.5</b> ✓	1 nos	325.00	nos		325.00
<b>Dlink 16 Port Switch</b> ✓	4 nos	2,900.00	nos		11,600.00
<b>D-Link Cat 5 Cable</b> ✓	610 nos	11.15	nos		6,800.00

(284)

continued ...

**INVOICE(Page 2)**

(Original)

**ABHISHEK COMPUTERS**  
 Shop No. 47, Ground Floor  
 Chenoy Trade Centre  
 Parklane , Sec-Bad-03  
 Ph: 66387423

Invoice No. <b>A C /1262/ 2008-09</b>	Dated <b>21-Aug-2009</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**St.Peters Instituteofpharmaceutical Sciences**  
 Vidyanagar  
 Hanamkonda

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Power Cord BLANK CDS</b> Covers 200	70 nos	18.00	nos		1,260.00
	10 nos	10.00	nos		100.00
<b>Total</b>	<b>928 nos</b>				<b>2,55,260.00</b>

Amount Chargeable (in words)  
**Rs. Two Lakh Fifty Five Thousand Two Hundred Sixty Only**

**2,55,260.00**  
E. & O. E.

Company's VAT TIN : 28228036540  
 Declaration  
 T & C: 1) NO WARRANTY FOR BURN OR PHYSICAL DAMAGE , 2) GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED , 3) PLEASE BRING ACCESSORIES INCLUDING BOX OF THE PRODUCT FOR WARRANTY , 4) NO REPLACEMENT ; ALL PRODUCTS CARRY SERVICES WARRANTY ONLY , 6) WARRANTY & SERVICE OF PRODUCT WILL BE PROVIDED BY THEIR RESPECTIVE MANUFACTURERS (SERVICE TIME - 1 PM TO 5 PM)

  
**Principal**  
**St. Peter's Institute of Pharmaceutical Sciences**  
**Vidyanagar, Hanamkonda,**  
**WARANGAL-506 001(T.S.)**

for ABHISHEK COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice

## TAX INVOICE

<b>ABHISHEK COMPUTERS-2010-2011</b> Shop No.47, Ground Floor, Cheney Trade Centre, Parklane, Secunderabad-03 Ph.No.66387423	Invoice No. <b>2360</b>	Dated <b>14-Oct-2010</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>St Peters Institute of Pharmaceutical Sciences</b> Hanmakonda Hyd-Bad	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

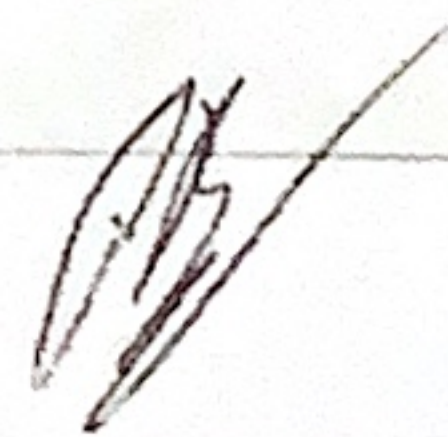
34

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Mother Board INTELATOM	5 nos	3,050.00	nos		15,250.00
2	1 GB RAM	5 nos	1,050.00	nos		5,250.00
3	Hard Disk Blank 250 Gb	5 nos	1,675.00	nos		8,375.00
4	Cabinet	5 nos	850.00	nos		4,250.00
5	Key Board	5 nos	150.00	nos		750.00
6	Optical Mouse	5 nos	125.00	nos		625.00
7	16"lcd Aoc	5 nos	4,300.00	nos		21,500.00
8	22" Lcd S/s	1 nos	8,500.00	nos		8,500.00
9	Canon 2900 Lbp	1 nos	5,500.00	nos		5,500.00
10	Headphones	36 nos	70.00	nos		2,520.00
11	Blank Cds	200 nos	4.50	nos		900.00
12	Blank Dvd's	100 nos	7.00	nos		700.00

continued ...

  
**Principal**  
**St. Peter's Institute of Pharmaceutical Sciences**  
**Vidyanagar, Hanamkonda,**  
**WARANGAL-506 001(T.S.)**

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**TAX INVOICE(Page 2)**

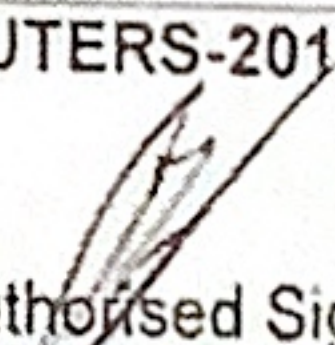
<b>ABHISHEK COMPUTERS-2010-2011</b> Shop No.47, Ground Floor, Chenoy Trade Centre, Parklane, Secunderabad-03 Ph.No.66387423	Invoice No.	Dated
	2360	14-Oct-2010
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>St Peters Institute of Pharmaceutical Sciences</b> Hanmakonda Hyd-Bad	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
13	Dvd Writer	5 nos	950.00	nos		4,750.00
Total		378 nos				78,870.00

Amount Chargeable (in words) E. & O.E  
**Rs. Seventy Eight Thousand Eight Hundred Seventy Only**

Company's VAT TIN : 28228036540  
 Declaration  
 T & C : 1 NO WARRANTY FOR BURN OR PHYSICAL DAMAGE, 2, GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED, 3 PLEASE BRING ACCESSORIES INCLUDING BOX OF THE PRODUCT FOR WARRANTY, 4 NO PEPLACEMENT, ALL PRODUCTS CARRY SERVICES WARRANTY ONLY, 6 WARRANTY & SERVICE OF PRODUCT WILL BE PROVIDED BY THEIR RESPECTIVE MANUFACTURERS

  
**Principal**  
**St. Peter's Institute of Pharmaceutical Sciences**  
**Vidyanagar, Hanamkonda,**  
**WARANGAL-506 001(T.S.)**

for ABHISHEK COMPUTERS-2010-2011  
  
 Authorised Signatory

# TAX INVOICE

(Original)

**ABHISHEK COMPUTERS-2010-2011**  
 Shop No.47, Ground Floor,  
 Chenoy Trade Centre, Parklane,  
 Secunderabad-03  
 Ph.No.66387423

Invoice No. <b>3057</b>	Dated <b>25-Nov-2010</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

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Buyer  
**St Peters Institute of Pharmaceutical Sciences**  
 Hanmakonda

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Mother Board</b> <i>MSI + AMD SEMPROMN</i>	<del>30</del> nos	3,600.00	nos		1,08,000.00
2	<b>1 GB RAM</b> <i>DDR 2</i>	<del>30</del> nos	850.00	nos		25,500.00
3	<b>Hard Disk Blank</b> <i>500</i>	<del>30</del> nos	1,900.00	nos		57,000.00
4	<b>Cabinet + Smpls</b>	<del>30</del> nos	850.00	nos		25,500.00
5	<b>Kbd+Opticalmouse</b>	<del>30</del> nos	300.00	nos		9,000.00
6	<b>16"lcd</b> <i>AOC</i>	<del>30</del> nos	4,250.00	nos		1,27,500.00
7	<b>CMOS BATTERY</b>	<del>20</del> nos	5.00	nos		100.00
8	<b>Antivirus</b> <i>ESCAN 3 USERS INTERNET SECURITY</i>	<del>10</del> nos	650.00	nos		6,500.00
9	<b>1 GB RAM</b> <i>DDR 2</i>	<del>3</del> nos	850.00	nos		2,550.00
10	<b>512 DDR1 RAM</b>	<del>5</del> nos	800.00	nos		4,000.00
11	<b>D-Link 16 Port Switch</b>	<del>4</del> nos	2,300.00	nos		9,200.00

continued ...

  
**Principal**  
**St. Peter's Institute of Pharmaceutical Sciences**  
**Vidyanagar, Hanamakonda,**  
**WARANGAL-506 001(T.S.)**



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TAX INVOICE(Page 2)

(Original)

ABHISHEK COMPUTERS-2010-2011  
Shop No.47, Ground Floor,  
Chenoy Trade Centre, Parklane,  
Secunderabad-03  
Ph.No.66387423

Invoice No. <b>3057</b>	Dated <b>25-Nov-2010</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**St Peters Institute of Pharmaceutical Sciences  
Hanmakonda**

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
12	Cat 5 Cable D-LINK	305 nos	12.30	nos		3,750.00
13	Rj45 Jacks	200 nos	8.00	nos		1,600.00
14	Smps	10 nos	400.00	nos		4,000.00
15	Optical Mouse USB	10 nos	150.00	nos		1,500.00
16	Ext Dvd Writer	1 nos	2,000.00	nos		2,000.00
17	Hard Disk Blank EXT 500 HITACHI	1 nos	3,000.00	nos		3,000.00
18	Pen Drive 4 GB	2 nos	290.00	nos		580.00
19	Pen Drive 8 GB	1 nos	550.00	nos		550.00
20	SCREW DRIVER KIT					100.00
Total		752 nos				3,91,930.00

Amount Chargeable (in words)

E. & O.E

Rs. Three Lakh Ninety One Thousand Nine Hundred  
Thirty Only

Company's VAT TIN : 28228036540

Declaration

T & C : 1 NO WARRANTY FOR BURN OR PHYSICAL  
DAMAGE, 2, GOODS ONCE SOLD WILL NOT BE TAKEN  
BACK OR EXCHANGED,3 PLEASE BRING  
ACCESSORIES INCLUDING BOX OF THE PRODUCT FOR  
WARRANTY, 4 NO PEPLACEMENT, ALL PRODUCTS  
CARRY SERVICES WARRANTY ONLY, 6 WARRANTY &  
SERVICE OF PRODUCT WILL BE PROVIDED BY THEIR  
RESPECTIVE MANUFACTURERS

*Principal*  
St. Peter's Institute of Pharmaceutical Sciences  
Vidyangar, Hanamkonda,  
WARANGAL-506 001(T.S.)

for ABHISHEK COMPUTERS-2010-2011

Authorised Signatory

This is a Computer Generated Invoice

**TAX INVOICE**

(Original)

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<b>ABHISHEK COMPUTERS-2010-2011</b> Shop No.47, Ground Floor, Chenoy Trade Centre, Parklane, Secunderabad-03 Ph.No.66387423	Invoice No.	Dated
	3207	9-Dec-2010
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>St Peters Institute of Pharmaceutical Sciences</b> Hanmakonda Hyd-Bad	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Mother Board <i>Amd Sempron+ Biostar</i>	15 nos	3,600.00	nos		54,000.00
2	1 GB RAM <i>Ddr 2</i>	15 nos	850.00	nos		12,750.00
3	Hard Disk Blank <i>500</i>	15 nos	1,900.00	nos		28,500.00
4	Cabinet + Smpls	15 nos	850.00	nos		12,750.00
5	Kbd+Opticalmouse	15 nos	300.00	nos		4,500.00
6	16"lcd <i>Aoc</i>	15 nos	4,250.00	nos		63,750.00
Total		90 nos				1,76,250.00

Amount Chargeable (in words)

E. & O.E

Rs. One Lakh Seventy Six Thousand Two Hundred Fifty Only

Company's VAT TIN : 28228036540

Declaration

T & C : 1 NO WARRANTY FOR BURN OR PHYSICAL DAMAGE, 2, GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED, 3 PLEASE BRING ACCESSORIES INCLUDING BOX OF THE PRODUCT FOR WARRANTY, 4 NO PEPLACEMENT, ALL PRODUCTS CARRY SERVICES WARRANTY ONLY, 6 WARRANTY & SERVICE OF PRODUCT WILL BE PROVIDED BY THEIR RESPECTIVE MANUFACTURERS

**Principal**  
**St. Peter's Institute of Pharmaceutical Sciences**  
 Vidyanagar, Hanamkonda,  
 WARANGAL-506 001(T.S.)

for ABHISHEK COMPUTERS 2010-2011



This is a Computer Generated Invoice

# digital

Reliance digital Retail Limited  
 51, SURVEY NO:1043 And 1048, NSL CENTRUM,  
 NEAR BSIL EXCHANGE, KPHB-1 & 2 PHASE,  
 KUKATPALLY,  
 Hyderabad A.P-500072.  
 Store Ph:040-40192000/01  
 Service Ph:040-44722222  
 CASH MEMO -- Retail Invoice

C3244 00005 13:36:28 1MAY2013  
 S05038 R003

<AMOUNT INCLUSIVE OF APPLICABLE TAXES>  
 \*\*\*\*\*  
 VAT TIN NO.: 28136466307  
 CST TIN NO.: 28136466307  
 Centralised Tax Reg. No.AADCR6320AST001  
 \*\*\*\*\*  
 Centralised Ser Tax Reg.Add.

Reliance digital Retail Limited  
 4GFCAB5, Reliance Corporate Park,  
 C/o Reliance Digital Retail Ltd.  
 Ghansoli, Thane - 400 700  
 Reliance Digital Retail Ltd.  
 NO CREDIT OF ADDL DUTY OF CUSTOMS LEVIED  
 UNDER SECTION 3(A) OF CUSTOMS TARIFF ACT  
 1975 HAS BEEN AVAILED / SHALL BE ADMISSIBLE

\*\* Thank You for Shopping with us \*\*  
 See you soon.

Reliance Digital Retail Ltd  
 HDFS BANK  
 Signature: \_\_\_\_\_  
 Manager  
 Reliance Digital Retail Ltd

ITEM NAME	QTY	RATE	AMOUNT(Rs.)
Plu# (490911037) SONY T14126 (I5/W8T) PRODUCT SERIAL NO. S010000412 PCGame Attach			58990.00 -1.00
Plu# (600506168) WTY EXTN OF 2YR PERI 2yr RCP Key			5598.00 -1399.50
Plu# (490258066) VAIO-TARGUS CARRYCAS PRODUCT SERIAL NO. NO			0.01 -0.01
Carrycase Offer Plu# (0902901209488) RECONNECT ACC.PK-0901 PRODUCT SERIAL NO. NO			499.00
Plu# (0710103552529) PHILIPS STN GC1730 Plu# (8906033041206) ULTRA HG UGRINI ORDER NO.:1111111111111111			2190.00 550.00

Reliance Digital Retail Ltd  
 NSL Hall  
 Hyderabad  
 DATE:01/05/13 TIME:13:36:27  
 MID :900800000005038 TID : 27003081  
 BATCH NUM :000480 INV. NUM :001967  
 SALE  
 436303xxxxxx9207 Swipe  
 EXP DATE :xx/xx CARD :VISA  
 APPR CODE :410053 RRN :000000002569  
 TOTAL AMT. :Rs 72626.50

SIGN: \_\_\_\_\_  
 T JAYAPAL /  
 I AGREE TO PAY AS PER CARD ISSUER AGRM

PLEASE KEEP FOR YOUR RECORDS  
 \*\*\*\*\* Customer Copy \*\*\*\*\*

LOCALITY WARANGAL  
 MOBILE NO.:9000001957  
 EMAIL ID SPIPSWGL@GMAIL.COM  
 SALESMAN ID :60069819

BALANCE DUE 72626.50  
 OnlineEFT 72626.50  
 [S] 436303xxxxxx9207  
 EXP. DATE: 04/21  
 Auth Code = 410053  
 CHANGE 0.00  
 Total number of items sold = 6

Reliance Digital Retail Ltd  
 Manager  
 For further information, please contact the Store  
 7. All disputes are subject to Mumbai jurisdiction  
 at the store/supply  
 6. Other terms and service conditions are displayed  
 identification  
 5. RDRL reserves its right to ask the customer for  
 for replacement  
 are required to be submitted along with Request  
 4. Original invoice copy and delivery challan  
 replacements.  
 where the invoice specifically mentions no  
 under any promotional scheme or discount or

My collection on behalf of Res@ for Wty  
 Pw/RPV/Tract

Principal  
 St. Peter's Institute of Pharmaceutical Sciences  
 Vidyanagar, Hanamkonda,  
 WARANGAL-506 001(T.S.)

**INVOICE**

Original - Buyer's Copy

ABHISHEK COMPUTERS & LAPTOPS - 2014-15 Invoice No.  
 1-7-377/47, SHOP NO 47, 5029  
 CHENOY TRADE CENTRE Supplier's Ref.  
 SECUNDERABAD  
 500003  
 Tel No.040-66387423

Dated 2-Feb-2015  
 Other Reference(s)

78

Buyer  
 ST PETERS INSTITUTE OF PHARMACEUTICALS SCIENCES  
 HANMAKONDA

SI No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	MOTHER BOARD 61gb + Corei3	5	<del>1</del> NO	9,900.00	NO	9,900.00
2	MOTHER BOARD Core i5 + 81 Gb	5	<del>1</del> NO	15,200.00	NO	15,200.00
3	HARD DISK 3 Tb Wd	5	<del>2</del> NO	5,950.00	NO	11,900.00
4	Ram 4 Gb Dynet	5	<del>4</del> NO	2,000.00	NO	8,000.00
5	CABINET+SMPS V4	5	<del>2</del> NO	1,300.00	NO	2,600.00
6	18.5 Led Monitor Dell Square	5	<del>1</del> NO	8,000.00	NO	8,000.00
7	Laptop Dell Core i3 4 Gb 1 Tb 15.6 Dos Model 3546 Carru Case S.No	5	<del>1</del> NO	29,000.00	NO	29,000.00

Total 12 NO ₹ 84,600.00

Amount Chargeable (in words)  
 Indian Rupees Eighty Four Thousand Six Hundred Only  
 VAT Amount (in words)  
 Indian Rupees Four Thousand Twenty Seven Only  
 (₹ 4,027.00)

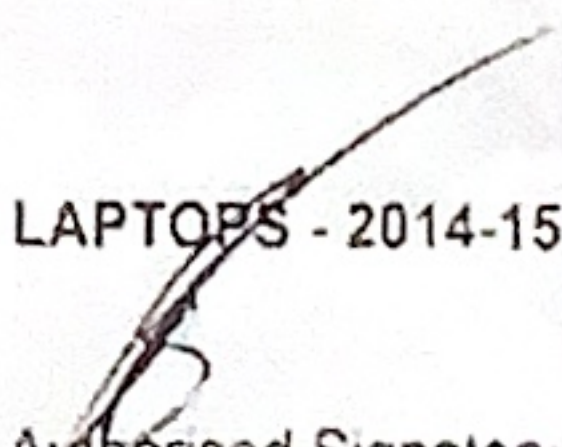
E & O E  
 VAT % Assessable Value VAT Amount  
 5 % 80,573.00 4,027.00

  
**Principal**  
 St. Peter's Institute of Pharmaceutical Sciences  
 Vidyanagar, Hanamkonda,  
 WARANGAL-506 001(T.S.)

Company's VAT TIN : 36515839060

Declaration  
 T&C: 1.NO WARRANTY FOR BURN OR PHYSICAL  
 DAMAGE, 2.GOODS ONCE SOLD WILL NOT BE  
 TAKEN BACK OR EXCHANGED. 3.PLEASE BRING  
 ACCESSORIES INCLUDING BOX OF THE  
 PRODUCT FOR WARRANTY, 4.NO REPLACEMENT,  
 ALL PRODUCTS CARRY SERVICE WARRANTY  
 ONLY, WARRANTY & SERVICES OF PRODUCT  
 WILL BE PROVIDED BY THEIR RESPECTIVE MANUFACTURERS.

for ABHISHEK COMPUTERS & LAPTOPS - 2014-15

  
 Authorised Signatory

## TAX INVOICE

**EXCLUSIVE PC WORLD**  
146,147,148 1ST FLOOR G-BLOCK  
CHENOY TRADE CENTER PARKLANE  
SECUNDERABAD - 500003  
GSTIN/UIN: 36AAZPU2935M1ZM  
State Name : Telangana, Code 36  
E-Mail : exclusivepcworld@gmail.com

Invoice No CS-1898  
e-Way Bill No  
Dated 20-Jul-22  
Delivery Note  
Mode/Terms of Payment

Reference No & Date 5569/5568 dt. 20-Jul-22  
Other References  
Buyer's Order No Dated

Buyer (Bill to)

ST PETERS INSTITUTE OF PHRMACEUTICAL SCIENCES  
HANAMKONDA

Dispatch Doc No. Delivery Note Date

State Name : Telangana, Code 36

Dispatched through Destination

Place of Supply : Telangana

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of Tax)	Rate per	Amount
1	HDMI CABLE 1.5M	854449	18 %	5 NOS	45 01	38 14 NOS	190.70
2	HDMI CABLE 3M	854449	18 %	5 NOS	95 00	80 51 NOS	402.55
3	HDMI CABLE 5M	854449	18 %	5 NOS	150 00	127 12 NOS	635.60
4	HDMI CABLE 10M	854449	18 %	1 NOS	260 00	220 34 NOS	220.34
5	NORMAL CABLE USB EXT1.5	854442	18 %	10 NOS	50 00	42 37 NOS	423.70
6	REFURBISHED DESKTOP ACER TOWER I3 -4GEN/4GB /500GB	84733099	18 %	15 NOS	8,000.00	6,779 66 NOS	1,01,694.90

1,03,567.79

CGST

9,321.09

SGST

9,321.09

ROUND OFF (+/-)

0.03

Total

41 NOS

1,22,210.00

E &amp; O E

Amount Chargeable (in words)

INR One Lakh Twenty Two Thousand Two Hundred Ten  
Only

Company's PAN : AAZPU2935M

Declaration

TERMS. NO WARRANTY FOR BURN / PHYSICAL DAMAGE

- (1) Full payment must be made before delivery
  - (2) In case of default interest is payable @ 24% p a from bill date.
  - (3) If cheque return will be charged Rs.500/- per leave
  - (4) Payment should be sent through A/C payee only.
  - (5) Standard warranty 11 months from the date of invoice
  - (6) Warranty shall be directly provided by manufacturers only.
- All disputes are subject to Secunderabad Jurisdiction.

Company's Bank Details

Bank Name ICICI Bank Limited  
A/c No 004805013792  
Branch & IFS Code SD Road Sec-Bad & ICIC0000948

for EXCLUSIVE PC WORLD 55553

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Principal  
St. Peter's Institute of Pharmaceutical Science\*  
Vidyanagar, Hanamkonda,  
WARANGAL-506 001(T.S.)

