

VAAGDEVI PHARMACY COLLEGE
VIL:BOLLIKUNTA, WARANGAL URBAN

RECEIPTS & PAYMENTS A/C FROM 01-04-2018 TO 31-3-2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To <u>Opening Balance:</u>		By Adertisement Expenses	25,000 00
Cash in hand	595,295.07	By AICT Fee	100,000 00
Bank A/c	7,031,610.03	By Bank Charges	31,352 00
		By Canteen Exp.,	30,400 00
		By Converor TSPECET	7,200 00
		By Diesel Expenses	27,000 00
To Exam Fee collections	839,050.00	By Fee Refund	87,000 00
To Fee collections	6,699,583.53	By General Expenses	41,779 00
To Other Income	41,795.00	By Guest Lecture Remuneration	167,000 00
To Tution Fee collections	8,221,000.00	By Hotel Expenses	24,101 00
To Converor Fee	266,000.00	By <u>Journals & E- Journals</u>	<u>59,270 00</u>
		By Lab Equipments	500,939 00
<u>Branch / Divisions</u>		By Lab Expenses	68,000 00
To Vishwambara society	2,300,000.00	By Municipal Tax	186,288 00
		By Non Teaching Salaries	1,818,025 00
		By PCI Fee	350,000 00
		By Printing & Stationery	77,000 00
		By Professional Tax	80,500 00
		By Register -JNTU	1,952,699 00
		By Electricals Repairs & Maintenance	399,100 00
		By Furniture Repairs & Maintenance	5,000 00
		By Buildings Repairs & Maintenance	30,000 00
		By Secretary TSCH	69,800 00
		By Security Expenses	485,979 00
		By Sports Expenses	13,440 00
		By TDS Paid	10,000 00
		By Teaching Salaries	11,398,558 00
		By Library Books	27,800 00
		By <u>Branch / Divisions</u>	
		Vishwambara society	16,000 00
		By <u>Closing Balance:</u>	
		Bank a/c	595,295 07
		By Cash in hand	7,307,808 58

25,994,333.63

25,994,333.63



For NAROTHAM MADHAV & RAMESH
Chartered Accountants
FRN:0024075

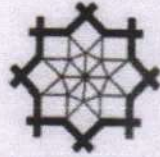
M. Rayanna
(CA. M. RAYANNA)

Partner - M. No. 200303



[Signature]
Principal
Vaagdevi Pharmacy College
Bollikunta, Warangal - 506 005

[Signature]
For: Viswambhara Educational Society,
Secretary & Correspondent



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New Delhi

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This certifies that

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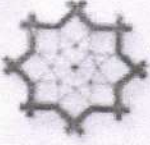
expires on November 20, 2018




Principal
Vaagdevi Pharmacy College
Rollikunta, Warangal - 506 005

Dr. H. K. Kaul
Director
DELNET, New Delhi

Date of Issue: November 21, 2017



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JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : **VAAGDEVI PHARMACY COLLEGE**
BOLLIKUNTA (V), SANGEM (M)
WARANGAL DIST.
[DELNET MEM NO. IM-2958]

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **VAAGDEVI PHARMACY COLLEGE; Oriental Bank of Commerce (India)**
Inter Bank Transfer

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 21-11-2018 TO 20-11-2019

SAAG3362797 28-Nov-2018 13,570.00

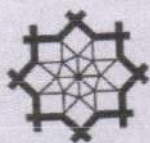
****₹ 13,570.00/-**

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Auth:  ory




Principal
Vaagdevi Pharmacy College
Bollikunta, Warangal - 506 005



Dr. Sangeeta Kaul
Network Manager



DELNET

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91-9810329992 (Mobile)
Fax : 91-11-26741122
E-mail : sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web : www.delnet.nic.in

DELNET/IM-2958/tgVPCW/MEM/2018

November 30, 2018

Sub: DELNET Membership Renewal

Dear Ms. Swapna,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 28.11.2018 made towards the DELNET Annual Institutional Membership Fee for the period 21.11.2018 to 20.11.2019. The receipt no. 53752 dated 28.11.2018 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

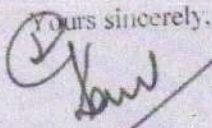
Web Address: <http://www.delnet.nic.in>

Click onto DELNET Discovery portal. Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

Kindly note your ILL Password is "tgvpelib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Ms. N. Swapna
Librarian
Vaagdevi Pharmacy College
P.O. Bollikunta, M. Sangem
Warangal-506005
Telangana

Enci: (1) Receipt no. 53752 dated 28.11.2018 of ₹ 13,570
(2) DELNET Poster
(3) DELNET Brochure
(4) Certificate of Membership

MONEY RECEIPT

Receipt No MRA/ 1273

Date : 20/02/2018

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Principal,
Vaagdevi Pharmacy College
Post- Bollikunta (Village), Sangem (Mandal)
City WARANGAL Pin Code 506 005
Warangal (Distt.) (Andhra Pradesh) India

RECEIVED RUPEES :- 11,500.00 (Eleven Thousand Five Hundred Rupees Only)

WIDE CASH/ETF/CHEQUE/DRAFT NO. :- By NEFT

DATE : 16/02/2018 Of BANK NAME : Direct Amount Credit A/c.

IN PAYMENT OF AGAINST

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1	AND/2581	20/02/2018	11,500.00
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DUE DEBIT RUPEES 0		Total Amount	11,500.00

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Bollikunta, Warangal - 506 005

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Taluka :- Sangem (Mandal) Dist :- Warangal (Distt.)
Stata :- ANDHRA PRADESH

RECEIVED RUPEES : 20,500.00 (Twenty Thousand Five Hundred Rupees Only)

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1	MW/ 8358	20/02/2018	20,500.00
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2	International Journal Of Experimental Pharmacology *	1 Year	Bi-annua	2,200.00
3	International Journal of Pharmacy Review and Research	1 Year	2	1,950.00
4	International Journal of Pharmacy & Therapeutics *	1 Year	Quarterly	3,700.00
5	International Journal of Pharmacotherapy	1 Year	2	1,950.00
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4	9789350259638	PILLAY	MODERN MEDICAL TOXICOLOGY 4/ED 2013	JAY	5	RS 1200.00	20.00	4800.
5	9789386649225	KOTHARI	RESEARCH METHODOLOGY 4/ED	NA	10	RS 350.00	20.00	2800.
6	NL278	SHAIKH	INTRO. TO BIostatISTICS & COMPUTER SCIENCE	MIR	10	RS 235.00	20.00	1880.
7	9781138049420	MARTIN	ESSENTIALS OF PATHOPHYSIOLOGY FOR PHARMACY P/B	T&F	5	RS 750.00	25.00	2812.



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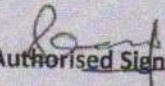
Date: 04/09/2018

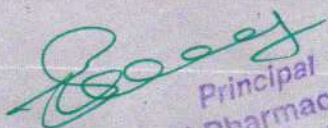
S.no.	Title	Publication	Qty	Price	Dis. %	N. Amt
01.	Conns' current therapy 2014 - Bopkellerman		01	2,000-00		2,000-00
2.	CMDT 2016 - Papadakis		01	1,500-00		1,500-00
3.	Pediatric emergency medicine - Rebecca Jeanmamod.		01	500-00		500-00
Packing Charges						
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