

VAAGDEVI PHARMACY COLLEGE
VIL:BOLLIKUNTA, WARANGAL URBAN

RECEIPTS & PAYMENTS A/C FROM 01-04-2020 TO 31-3-20201

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance:		By Fixed Assets	
Cash in hand	595,295.07	Furniture	1,118,640.00
Bank A/c	4,508,991.27		
	5,104,286.34		
To Fee collections	4,353,990.82	By Branch / Divisions	
To Other Income	36,465.00	Vishwambara society	12,863,000.00
To Tuition Fee collections	13,940,000.00		
	18,330,455.82		
To Direct Incomes		By Advertisement Expenses	131,321.00
Converor TSPECET	494,125.00	By Bank Charges	14,607.42
Exam Fee collections	756,600.00	By Clinical Expenses	175,000.00
	1,250,725.00	By College Maintanance	838,300.00
		By Exam Remuneration	150,000.00
To Branch / Divisions		By Fee Refund	510,000.00
Vishwambara society	3,700,000.00	By General Expenses	58,000.00
		By Guest Lecture Remuneration	10,000.00
To DE - JNTU	27,510.00	By Internet Exp.,	7,100.00
		By Journals & E- Journals	43,570.00
		By Lab Expenses	18,940.00
		By Municipal Tax	167,726.00
		By Non Teaching Salaries	337,346.00
		By PCI Fee	300,000.00
		By Register -JNTU	1,432,682.00
		By Electricals Repairs & Maintenance	11,628.00
		By Buildings Repairs & Maintenance	1,300,820.00
		By Secretary TSCHE	23,400.00
		By Security Expenses	401,474.00
		By Suravi Contract Labour Welfare Ass	38,087.00
		By TDS Paid	6,720.00
		By Teaching Salaries	6,196,352.00
		By Telephone Charges	4,731.00
		By Vechile Maintenance	64,000.00
		By Equipments	50,000.00
		By Closing Balance:	
		Bank a/c	1,559,249.97
		Cash in hand	580,282.77
	28,412,977.16		28,412,977.16



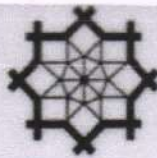
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Principal
Vaagdevi Pharmacy College
Bollikunta, Warangal - 506 005

For NAROTHAM MADHAV & RAMESH
Chartered Accountants
FRN: 002407S

[Handwritten Signature]
(CA. M. RAYANNA)
Partner - M. No. 200303

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



2020

DELNET
Developing Library Network
New Delhi
www.delnet.in

Certificate of Membership

This certifies that

Vaagdevi Pharmacy College
Bollikunta, District Warangal

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 2958* has been renewed and it
expires on November 20, 2020

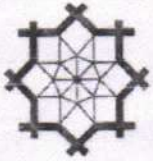


Dr. H. K. Kaul
Director
DELNET, New Delhi
Principal
Vaagdevi Pharmacy College
Warangal - 506 006

Date of Issue: February 20, 2020

No.: Receipt No./60236/2019-20

Dated: 20-Feb-2020



DELNET- Developing Library Network
Jawaharlal Nehru University 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]

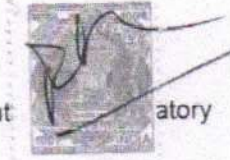
The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **VAAGDEVI PHARMACY COLLEGE; Oriental Bank of Commerce (India)**
Inter Bank Transfer SAA78007658 4-Dec-2019 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 21-11-2019 TO 20-11-2020

****₹ 13,570.00/-**

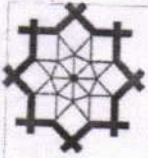
****Subject to Realisation**

Aut  atory




Principal
Vaagdevi Pharmacy College
Bollikunta, Warangal - 506 005

Tax Invoice



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name : Delhi, Code : 07
 E-Mail : hkkaul@gmail.com

Invoice No.
DEL/2019-20/3304

Dated
20-Feb-2020
 Mode/Terms of Payment
NEFT
 Other Reference(s)

DELNET MEM. No.
IM-2958
 Terms of Delivery

Buyer
VAAGDEVI PHARMACY COLLEGE
 BOLLIKUNTA (V), SANGEM (M)
 WARANGAL DIST.
 [DELNET MEM NO. IM-2958]
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2019-2020	998431	18 %			11,500.00
2	IGST PAYABLE				18 %	11,500.00 2,070.00
Total						₹ 13,570.00

Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Five Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

Company's PAN : **AAAAD2288G**

DELNET's Bank Details
 Bank Name : **Cental Bank of India**
 A/c No. : **S.B.1065410992**
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**
 for DELNET- Developing Library Network

Authorized Signatory

DD/CHQ IN FAVOUR OF DELNET, PAYABLE AT NEW DELHI

(Signature)
Principal
Vaagdevi Pharmacy College
 Bollikunta, Warangal - 506 005

DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070



MONEY RECEIPT

Receipt No MRW/ 2276

Date : 28/02/2020

To,
Principal,
Vaagdevi Pharmacy College
P.O. Bollikunta (Village)
City : WARANGAL Pin Code : 506 005
Taluka :- Sangem(Mandal) Dist :- Warangal (Distt.)
Stata :- ANDHRA PRADESH

RECEIVED RUPEES : 27,700.00 (Twenty Seven Thousand Seven Hundred Rupees Only)

WIDE CASH/ETF/CHEQUK/DRAFT No. :- By NEFT

DATE :- 20/02/2020 OF BANK NAME :- Direct Amount Credit A/c

IN PAYMENT OF AGAINST

SR.NO	INVOICE NO.	DATED	AMOUNT
1	MW/ 10173	28/02/2020	27,700.00
		0	0.00
		0	0.00
DUE DEBIT RUPEES :- 0			Total Amount :- 27,700.00

Subject to receipt of credit to our account
Subscription accepted as per terms mentioned in the invoice

For **MAGAZINE WORLD**



[Handwritten Signature]



Principal
Vaagdevi Pharmacy College
Bollikunta, Warangal - 506 005



Pharma Intelligence

PHARMA INTELLIGENCE PROFORMA - 2021

Billing Details			
Contact Person	Dr.G.Kamal Yadav M.Pharm., Ph.D Principal		
Name & Address of the Institution	Vaagdevi Pharmacy College Bollikunta Village Sangem Mandal Warangal District - 506005 Mobile No. 7799096969 Attachments area		
Tel, Fax & e-mail			
Subscription details of Pharma Intelligence National / International Journals - 2021			
S.No	Title of the Journal	Frequency	Print+online in Rs.
1	International Journal of Medicinal Chemistry and Analysis ✓	Bi-annual	1750
2	International Journal of Experimental Pharmacology ✓	Bi-annual	1750
3	International Journal of Pharmacy Review and Research ✓	Bi-annual	1750
4	International Journal of Pharmacy and Therapeutics ✓	Quarterly	3500
5	International Journal of Pharmacotherapy ✓	Bi-annual	1750
6	International journal of Pharmacological screening Methods ✓	Bi-annual	1750
7	Journal of Pharmaceutical Biology ✓	Bi-annual	1750
8	Asian Journal of Pharmaceutical Science and Technology ✓	Bi-annual	1750
9	International Journal of Pharmaceutical Research and Analysis ✓	Bi-annual	1750
10	Asian Journal of Pharmaceutical Research ✓		
Total			19,250
Discount			2,750
Net total			16,500

For subscription send the D.D. in favour of **Pharma Intelligence**, payable at **Chennai**.
or

Online NEFT/RTGS Payment
Details of Beneficiary
Name- PHARMA INTELLIGENCE
Bank- Axis bank,
A/c No- 910020040732787
Saidapet branch, Chennai, Tamilnadu, India.
IFSC Code- UTIB0000781

Principal
Vaagdevi Pharmacy College
Bollikunta, Warangal - 506 005

Kindly send your orders to
Pharma Intelligence

New # 49, Old # 19, Srinivasa Reddy St., T.Nagar, Chennai, India - 600 017.
Mobile No: +919908880994, +919908870706.



www.pharmaintelligence.org
email:-cco@pharmaintelligence.org

APPLICATION FORM by Inter Bank or Through RTGS
ORIENTAL COMMERCE
 Where every individual is committed

Branch 20/2/2020
 Date 20/2/2020
 Received from Sr./Ms./M/s

For : Vaagdevi Pharmacy College

Subject: _____ (only)
 Invoice No. 399069 Dated: _____ for RTGS
 Transfer to: AXIS
 Bank: AXIS
 Branch: Chennam
 IFSC Code: UT1B0000781
 Beneficiary Name: pharma.tel@
 Beneficiary A/c No.: 16500/ - hence
 Amount: 9100200407328
 Charges: _____
 Total: _____
 (Rupees in words)

TO BE FILLED BY THE BANK

Date and Time of Receipt
Sondapet

Remittance would be effected as per RTGS Scheme.
 Subject to terms and conditions detailed on the back.

Bank's Authorized Signatory

TRANSFER / 31-TRG

ORBEH 2005 1073303



APPLICATION FORM by Inter Bank or Through RTGS
ORIENTAL COMMERCE
 Where every individual is committed

Branch _____ Date 20/2/2020
 Received from Sr./Ms./M/s 399070
For : Vaagdevi Pharmacy College

Subject: _____ (only)
 Invoice No. _____ Dated: 20/2/2020 for RTGS
 Transfer to: Bank of Baroda
 Bank: BARBOANASTA
 Branch: BARBOANASTA
 IFSC Code: 0940020000061
 Beneficiary Name: _____
 Beneficiary A/c No.: _____
 Amount: Magazine
 Charges: 22200
 Total: _____
 (Rupees in words)

TO BE FILLED BY THE BANK

Date and Time of Receipt
Thondu Severu
 DD: _____ MM: _____
 Signature: Thondu Severu

Bank's Authorized Signatory

TRANSFER / 31-TRG

ORBC42005107280

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Principal
 Vaagdevi Pharmacy College
 Bollikunta, Warangal - 506 005

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To,
Principal,
Vaagdevi Pharmacy College
P.O. Bollikunta (Village)
City WARANGAL Pin Code 506 005
Taluka :- Sangem (Mandal) Dist. :- Warangal (Distt.)
State ANDHRA PRADESH

Quotation MW/QT/ 12950

Yours Ref. No 0

Date 11/01/2021

Sr.No.	Name Of Journal	Type	Period	Freq.	Net Amt (INR)
1	Asian Journal of Pharmaceutical Analysis	Print	1 Year	Quarterly	2,000.00
2	Express Pharma Plus	Print	1 Year	24	1,500.00
3	Indian Drugs	Print	1 Year	12	4,500.00
4	Research Journal Of Pharmacy & Technology	Print	1 Year	Monthly	3,000.00
5	Asian Journal of Pharmacy and Technology	Print	1 Year	Quarterly	2,000.00
6	Indian Journal of Pharmacy Practice	Print	1 Year	04	5,000.00
7	International Journal of Pharmaceutical Science and Research (print + e free)	P+E-Free	1 Year	Quarterly	2,700.00
8	Journal of Pharma and Drug Regulatory Affairs	P+E-Free	1 Year	2	2,800.00
9	Pharmacy Practice (Inventi) +	P+E-Free	1 Year	4	3,000.00
10	Journal of Hospital Pharmacy*	Print	1 Year	04	3,500.00
11	The Pharma review Not Print Edi. Digital Issue	Print	1 Year	4	0.00

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PERIOD :- JAN-2021 TO DEC-2021

0.00

0.00

30000.00

0

Net Amount '0' = Journal is Ceased/Suspended/Not Accepted

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