

VAAGDEVI PHARMACY COLLEGE
VIL:BOLLIKUNTA, WARANGAL URBAN

Income & Expenditure a/c from 01-04-2016 to 31-03-2017

Expenditure	AMOUNT	By	Income	AMOUNT
Indirect Expenses			Direct Income	16,827,025.00
To Advertisement Expenses	81,603.00		Fee Collections	291,385.00
To AICTE Fee	100,083.00		Fee Collections Cheque	310,500.00
To Bank Charges	9,019.00		Fee Collections	2,217,140.00
Infrastructure			Library fee Collections	7,000.00
To Clinical Expenses	250,000.00		Tuition fee Collections	13,995,000.00
To Other Expenses	50,000.00			
To Equipments	224,000.00			
To College Maintenance	100,928.00			
To Fee Refund	736,500.00			
To General Expenses	110,922.00			
To Lab Equipments	250,300.00			
To Lab Maintenance	30,500.00			
To Municipal Tax	10,404.00			
To Non Teaching Salaries	486,408.00			
To PCI	350,000.00			
To PEAR -2017	10,000.00			
To Printing & Stationery	55,950.00			
To Professional Tax	54,000.00			
To Register -JNTU	893,211.00			
To Electricals Repairs & Maintenance	441,186.00			
To Furniture Repairs & Maintenance	158,070.00			
To Buildings Repairs & Maintenance	803,100.00			
To Seminar & Conference	10,500.00			
To Sports Expenses	152,030.00			
To TDS Expenses	41,900.00			
To Teaching Salaries	9,814,571.00			
To Telephone Charges	27,357.00			
To TSCHC Hyderabad	1,000.00			
To TSEM CET	12,400.00			
To University Fee (JNTUH)	36,000.00			
To Vehicle Maintenance	28,500.00			
To Xerox Expenses	36,250.00			
To Library Books	247,000.00			
To Journals	45,000.00			
To E-Journals	11,500.00			
To [Excess of Expenditure over income]	1,156,833.00			
	16,827,025.00			16,827,025.00



For NAROTHAM MADHAV & RAMESH
Chartered Accountants
FRN:002407S

M. Rayanna
(CA. M. RAYANNA)

Partner - M. No. 200303

[Signature]
For: Viswambhara Educational Society

Secretary & Correspondent



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

COUNTERFOIL

APPLICATION FORM K. Inter Bank Fund Transfer Through RTGS



ORIENTAL BANK OF COMMERCE

(A GOVT OF INDIA UNDERTAKING)

Where every individual is committed

Branch _____ Date 22/1/2016
 Received from Sh./Ms./M/S Vijay Desai
1 lakh 50 thousand (Rupees) only
 Cheque No. _____ dated _____ or RTGS
 Transfer to: CIT 19 22/1/2016
 Bank: Central Bank of India
 Branch: Channarayana - Indore
 IFSC Code: CIIBIN33
 Beneficiary A/C No.: 1065410932

Amount Rs.: _____
 Charges Rs.: _____
 Total Rs.: 11500
 (Rupees in words) CIT 19 2280 only

TO BE FILLED BY THE BANK
 Date and Time of Receipt: 25/1 - 310
 DD MM YY

Remittance would be effected as per RBI's RTGS Scheme, subject to terms of remittance detailed overleaf.
ORBCH 16022025957
 Bank's Authorised Signatory

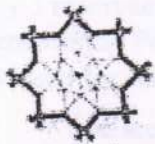


[Signature]
 Principal
 Vaagdevi Pharmacy College
 Bollikunta, Warangal - 506 005

Dated 31-Mar-2016

No.: Receipt No./42744/2015-16

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



RECEIPT



Received with thanks from : Vaagdevi Pharmacy College
P. O. BOLLIKUNTA, M. SANGEM
WARANGAL-506005
(DELNET MEMBERSHIP NO. IM-2962)

The sum of : Indian Rupees Eleven Thousand Five Hundred Only

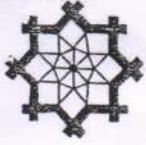
By : Inter Bank Transfer 22-Jan-2016 11,500.00
Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 12-01-2016 TO 11-01-2017

**₹ 11,500.00/-

**Subject to Realisation

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

Auth  tory



Dr. Sangeeta Kaul
Network Manager

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266
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-2962/tgVIPS/MEM/2016

March 31, 2016

Sub: DELNET Membership

Dear Ms. Swapna,

We acknowledge with thanks the receipt of ₹ 11,500/- (₹ Eleven Thousand Five Hundred only-) received through NEFT dated 22.1.2016 made towards the DELNET Annual Institutional Membership Fee for the period 12.1.2016 to 11.1.2017. The receipt no. 42744 dated 31.3.2016 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://delnet.nic.in>

Click onto DELNET Online

Login : tgvipsw

Password : vipsw2962

For asking the books on Inter Library Loan or the photocopy of an article, you have to click to the "POST" icon in the full display screen of a record once a specific book or an article is searched through title, author etc. Kindly note your ILL Password is "tgvipswlib" 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

Principal
Vaagdevi Pharmacy College
Bollikunta, Warangal - 506 005

- Encl: (1) Receipt no. 42744 dated 31.3.2016 of ₹ 11,500/-
(2) DELNET Poster
(3) 'How to Access DELNET' - Brochure
(4) Certificate of Membership

Shrinathji



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PH/51429

Date : 16/2

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To :

CVPC
THE PRINCIPAL
VAGDEVI PHARMACY COLLEGE
VISHAAMPADHAR EDUCATI.SOCIETY
BOLLIKUNTA, WARANGAL-DIST

PG NO

ORDER NO. :

1

M. PHARM (P) DETAILS

DM/AM NO. :

dated 18/11/2015

Ackno 12563

18360.16/02/2016

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOU
1	8186270485	AGARWAL	PHARMACEUTICAL JURISPRUDENCE & ETHICS (FORENSIC PH)	BIR	1	RS 250.00	25.00%
2	9788123908182	SMITH	PRINCIPLES OF PHARMACEUTICAL MARKETING 3/ED	CBS	2	RS 995.00	25.00%
3	9780702042982	WALKER	CLINICAL PHARMACY AND THERAPEUTICS 5/ED	ELS	5	PN 23.99	25.00%
4	PSC134	CHATHAL	PHARMACEUTICAL CHEMISTRY INORGANIC	WPH	1	RS 375.00	25.00%
5	9789350909393	MAZAN	BIOPHARMACEUTICS & PHARMACOKINETICS 2/E	JAY	2	RS 795.00	20.00%
6	9780824703769	DARSTENSEN	DRUG STABILITY PRINCIPLES AND PRACTICES 3/ED	BD	1	RS 995.00	25.00%
7	9788125028970	RAMKRISHNA RAO	LEARNING ENGLISH:A COMMUNICATIVE APPROACH,w/cd	ELL	1	RS 185.00	10.00%
8	RAVISHANKAR	RAVISHANKAR	TE.OF PHARMACEUTICAL ANALYSIS,4/ED	EXP	20	RS 200.00	10.00%
9	9788185731711	CHANDU RAO	PHARMACEUTICAL AND MEDICINAL INORGANIC CHEMISTRY	WPH	5	RS 255.00	10.00%
10	9788185731729	MEHTA	DISPENSING PHARMACY	WPH	1	RS 210.00	10.00%
11	8185731136	MITHAL	A TEXTBOOK OF FORENSIC PHARMACY	WPH	10	RS 180.00	10.00%
12	9788126554126	TORTORA	ANATOMY & PHYSIOLOGY WITH WORKBOOK 2015 2ND.ED	WI	3	RS 2895.00	25.00%

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Export Prohibited titles Invoiced by us.

Total Amount
E & O.E.

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We certify that the prices mentioned in the bill are as per the current Publishers Catalogue/ Distributors Invoice.

1. Cheques made payable outside Hyderabad must include bank collection charr OR Send crossed demand draft payable at Hyderabad.
2. Settlement of Bill/Invoice must be made within 15 days otherwise Interest at the PA would be charged thereafter.
3. All disputes are subject to Hyderabad Jurisdiction only.

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01/02/2016

0 = Rs. 70.70 PN = Rs. 102.70 EJ = Rs. 77.50

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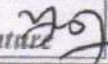
Vijaya Talkies Road, Hanamkonda, Dist. Wgl (T.S.), India


No. 682

Date..19/3/2016

Sri... Vaagdevi pharmacy college

SNo	Particulars	Qty	Rate	Amount
	G. R. E. (Barron)			700 = 00
	TOEFL (Barron)			721 = 00
	cliff (TOEFL)			350 = 00
	TOEFL (Deltas)			350 = 00
				∫
			TOTAL	2121 = 00

Signature 



Principal
Vaagdevi Pharmacy College
Bellikunta, Warangal - 506 006



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1295

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ORDER NO

To

The Principal

Vaagdevi Pharmacy College,

Bollikunta, Warangal.

13/06/2016

Date:.....

Qty	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1	Smith	Unit Operations	29.95	2017.4
1	Nagori	Bio technology	250	250
1	Benett	Pharmacology	500	500
2	Venkateshwarlu	Bio Phgarmaceutics & Pharmacokonetics	325	650
1	Bhatta chary	Pharmacology	425	425
3	Ashraf Rizvil	Technical Communication	299	897
1	Pharma.plus	Clinical Therapeautics	299	299
1	Singh	Pharmacology & Toxicology	475	475
1		Human Histology	350	350
1		Textbook of Pathophysiology	190	190
1	Barbara G.wells	Parmacotherapy Hand book	600	600
1	J.M Atherdeu	Bently Pharmaceutical Chemistry	525	525
1	Anjaneyulu	Quality Assurance	395	395
1	Jain	Microbiology	198	198
1	Nash	Pharmaceutical Process validation	2995	2995
	TOTAL			283686.96
	LESS 25% DISCOUNT			70921.70
	NET AMOUNT			212765.22

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2	Venkateshwarlu	Bio Phgarmaceutics & Pharmacokonetics	325	650
1	Bhatta chary	Pharmacology	425	425
3	Ashraf Rizvil	Technical Communication	299	897
1	Pharma.plus	Clinical Therapeautics	299	299
1	Singh	Pharmacology & Toxicology	475	475
1		Human Histology	350	350
1		Textbook of Pathophysiology	190	190
1	Barbara G.wells	Parmacotherapy Hand book	600	600
1	J.M Atherdeu	Bently Pharmaceutical Chemistry	525	525
1	Anjaneyulu	Quality Assurance	395	395
1	Jain	Microbiology	198	198
1	Nash	Pharmaceutical Process validation	2995	2995
	TOTAL			283686.96
		LESS 25% DISCOUNT		70921.70
		NET AMOUNT		212765.22

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For : Sunil Book Service

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To

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Vaagdevi Pharmacy College,

Bolikunta, Warangal.

13/06/2016

Date:.....

Qty	ORDER NO	PARTICULARS	RATE	AMOUNT	
				Rs.	Ps.
3	Bārar	Essential of Pharmacotherapeutics	600	1800	
1	marepaye	HandBook of Cosmetics	D29.95	2025.5	
1	Katzung	Clinical Cology	D16.95	1141.75	
2	shragel	Applied Biopharmaceutics	D26.95	3630.7	
1	kamboj	Analysis	208	208	
1	Dr. Shyamala	Physical Pharmaceutics	190	190	
1	Aushitoshkar	Pharmacognosy	395	395	
1	christian	Analytical Chemistry	789	789	
1		Mark Index	PN69.99	6839.4	
1	Banker	Modern Pharmaceutics	3495	3495	
1	Poucher	Cosmetics	1495	1495	
1		Preparing for Interview	100	100	
1		Personal Time Manager	100	100	
1	William Kemp	Organic Spectroscopy	525	525	
1	Franklin Settle	Instrumental Techniques	1495	1495	
1	Buddiraj	Pharmacology	250	250	
1	Skooq	Instrumental Analysis	675	675	
1	Brown	Instrumental Analysis	590	590	
1	Kasture	Analysis-I	200	200	
1	Kasture	Analysis-II	215	215	
1	Saṅyal	Reaction & Reactions	90	90	
2	Ananth Narayan	Microbiology	550	1100	
1	Howard Ansel	Pharmaceutical Calculations	200	200	
1	R.K.Khan	Cosmetics	495	495	
5	Alexyanger	Quantitative Analysis	160	800	
2	Shargel	Comprehensive pharmacy Review	1295	2590	
3	Willson&Gisvold	Medicinal Chemistry	1250	3750	

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Phone : 0870-2459617, Cell: 09390115435

ORDER NO

To _____

The Principal _____

Vaagdevi Pharmacy College, _____

Bollikunta, Warangal. _____

Date:.....13/06/2016

Qty	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
12	S.J Carter Dispensing for Pharmacy Students	495	5940	
16	Lachman Industrial Pharmacy	795	12,720	
12	J.Sinko Martin Physical Pharmacy	995	11940	
9	Tripathi Pharmacology	995	8955	
22	Rang & dale Pharmacology	PN20	42996.8	
1	Satoskar Pharmacology & Pharmacokinetics	695	2780	
3	Rogerwalser Clinical Pharmacy	PN23.00	7032.9	
8	Loyd Allen Pharmaceutics	PN20	15635.2	
31	Ross & wilson Anatomy & Physiology	PN13.5	40895.8	
6	Jain Novel Drug Delivery	2795	16770	
7	Satyanarayana Biochemistry	645	10965	
3	Foye Medicinal Chemistry	995	2985	
8	Aulton Pharmaceutics	PN20	15635.2	
2	Krishnaniohan Communication Skills	155	310	
1	Tortora Anatomy & Physiology	2895	2895	
6	Kokate Pharmacognosy	460	2760	
4	Trease & Ivens Pharmacognosy	825	3300	
8	Lipincott Pharmacognosy	995	7960	
2	Vidya Sagar Pharmaceutical	195	390	
5	Guyton Industrial Management	995	4975	
4	Lipincott Medical Physiology	1995	7980	
9	CVS Subramanayam Remington	208	1872	
7	CVS Subramanayam Physical Pharmacy	190	1330	
4	Beckett Pharmaceutical Engineering	215	860	
5	Beckett Practical pharmaceutical Chemistry-I	295	1475	
2	Goodman & Gillman Practical pharmaceutical Chemistry-II	59.95	5858.31	
4	Mithal Pharmacological Basis	130	520	

214
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Principal
Vaagdevi Pharmacy College
Bollikunta, Warangal - 506 005



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m/s. Vaagdevi pharmacy college
Bollikunta, Warangal.

Date: 20/09/2016

S.no.	Title	Publication	Qty	Price	Dis. %	N. Amt
1.	Harrison's Text Book of Internal medicine volume I & II.		01	4750/- (Net)		4750/-
2.	Hand book of Internal medicine by Harrison.		01	750/- (Net)		750/-

Packing Charges

5500/-

(₹. In words five thousand five hundred only)

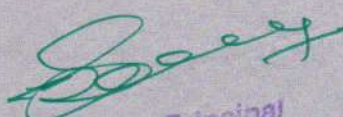
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Terms and Conditions

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- (2) Disputes if any, fall under the jurisdictions of Hyderabad law Courts.

For BOOK ZONE

Authorised Signatory



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