

**VAAGDEVI PHARMACY COLLEGE  
VIL:BOLLIKUNTA, WARANGAL URBAN**

**RECEIPTS & PAYMENTS A/C FROM 01-04-2017 TO 31-3-2018**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To <u>Opening Balance:</u>		By AICT Fee	250,023.00
Cash in hand	162,007.00	By Bank Charges	25,148.00
Bank A/c	9,520,621.10	By College Maintanace	155,260.00
		By Fee Refund	332,520.00
<u>Incomes</u>		By General Expenses	9,800.00
To Exam Fee collections	1,065,570.00	By JNTU Fee	706,473.00
To Fee collections	4,467,020.00	By Journals & E- Journals	68,025.00
To Tution Fee collections	13,419,000.00	By Lab Expenses	311,784.00
		By Non Teaching Salaries	621,980.00
<u>Branch / Divisions</u>		By PCI Fee	200,000.00
To Vishwambara society	11,200,000.00	By Printing & Stationery	23,700.00
		By Professional Tax	47,100.00
		By Register -JNTU	1,008,780.00
		By Electricals Repairs & Maintenance	23,532.00
		By Furniture Repairs & Maintenance	15,000.00
		By Buildings Repairs & Maintenance	30,000.00
		By Security Expenses	144,393.00
		By Seminar & Conference	38,530.00
		By TDS Paid	35,060.00
		By Teaching Salaries	13,660,730.00
		By Telephone Expenses	27,045.00
		By University Fee (JNTUH)	105,700.00
		By Vechile Maintenance	16,000.00
		By Library Books	192,000.00
		By <u>Infrastructure</u>	
		Fixed Assets	500,480.00
		Construction	9,658,250.00
		By vishwambara society	4,000,000.00
		By <u>Closing Balance:</u>	
		Bank a/c	7,031,610.03
		By Cash in hand	595,295.07
	<b>39,834,218.10</b>		<b>39,834,218.10</b>

For NAROTHAM MADHAV & RAMESH  
Chartered Accountants  
FRN: 002407S

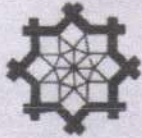
*(Signature)*  
(CA. M. BAYANNA)  
Partner - M. No. 200303

*(Signature)*  
For: Viswambhara Educational Society  
Secretary & Correspondent

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







**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-2958/tgVPC/MEM/2017

December 20, 2017

**Sub: DELNET Membership Renewal: Special Concession  
under DELNET Silver Jubilee year**

Dear Ms. Swapna,

We acknowledge with thanks the receipt of ₹ 13,570/- (₹ Thirteen Thousand Five Hundred Seventy only-) received through NEFT dated 20.11.2017 made towards the DELNET Annual Institutional Membership Fee for the period 21.11.2017 to 20.11.2018 (Silver Jubilee Concession). The receipt no. 49148 dated 21.11.2017 is enclosed for the office records.

Please note that though your institution has not renewed the membership earlier, but as a special concession under DELNET Silver Jubilee year the membership payment of ₹ 13,570/- sent by you has been considered for 2017-2018. We request you to kindly ensure that renewal payments are made in time in future. The next membership renewal is due on November 20, 2018.

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 "tgvpewlib" to be used while registering a request. The password for generating usage statistics online is 2958\*\*\*1992. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto: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,


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



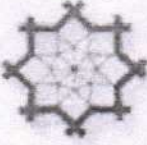
Yours sincerely,

  
Sangeeta Kaul

- Encl: (1) Receipt no. 49148 dated 21.11.2017 of ₹ 13,570/-  
(2) DELNET Poster  
(3) DELNET Brochure  
(4) Certificate of Membership

  
Principal  
Vaagdevi Pharmacy College  
Bollikunta, Warangal - 506 005





**DELNET- Developing Library Network**  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj  
 New Delhi-110070  
 Delhi - 110070, India  
 State Name : Delhi, Code : 07  
 Contact : 011-26741305, 26741232  
 E-Mail : hkkaul@gmail.com  
 www.delnet.nic.in

### Receipt

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

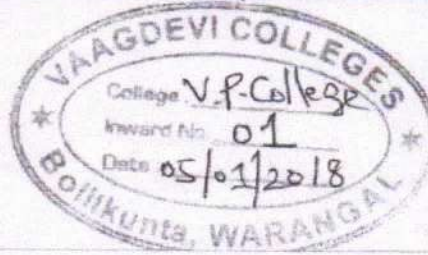
The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

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

SAAA9977917 20-Nov-2017 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**  
**FOR THE PERIOD 21-11-2017 TO 20-11-2018 (SILVER JUBILEE CONCESSION)**

*Handwritten signature*  
 5/11/18



Authenticatory

**\*\*₹ 13,570.00/-**



*Handwritten signature in green ink*  
 Principal  
 Vaagdevi Pharmacy College  
 Bollikunta, Warangal - 506 005



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Invoice No. : MW/7243  
Invoice Date: 11-01-2017  
Your Ref. No: EMAIL

P.O.BOLLIKUNTA  
WARANGAL-506 005  
TAL. : WARANGAL  
DIST.: WARANGAL (ANDHRA PRADESH)

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4. HEALTH & NUTRITION (ENGLISH)	1	1YR	New	1500.00
5. INDIAN JNL.OF HOSPITAL PHARMACY	1	1YR	New	3000.00
6. INDIAN JNL.OF PHARMA.SCIENCES	1	1YR	New	3500.00
7. INDIAN DRUGS	1	1YR	New	4500.00
8. INDIAN JNL.OF COMMUNITY MEDICINE	1	1YR	New	4500.00
9. INTL.JNL.OF APPLIED PHARMACEUTICS	1	1YR	New	2500.00
10. INTL.JNL.OF PHARMACO.& BIOLOGI.SCIE	1	1YR	New	1800.00
11. RES.JNL.OF PHARMACOGNOSY & PHYTOCHEM	1	1YR	New	2000.00
12. RESEARCH JNL.OF PHARMACY & TECHNOLO	1	1YR	New	2000.00
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Total Rs: 31700.00

### Terms:-

1.100% advance, 2. you shall be reqd to pay price difference if any.  
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Vaagdevi Pharmacy College  
Bollikunta, Dist - 506 005

For, MAGAZINE WORLD  
Subscription Department  


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DIST.:WARANGAL (ANDHRA PRADESH)

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By :

AMOUNT REC.:BY RTGS

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IN PAYMEN OF : INVOICE NO. MW/7243 DATED 11-01-2017 Rs. 31700.00

RS. 31700.00

For, MA

N.B. :- Receipt Subject to Realization of Cheque



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Stat. Telangana (India)

Invoice No - AND/2400  
Date-19-01-2017  
Ph=  
Ref No-  
E-mail Id-mothermarynursing@gmail.com

	Name of Journal	Period	FREQ.	Price in Rs.
1	International Journal Of Experimental Pharmacology	1yr	B-A	1950=00
2	International Journal Of Medicine Chemistry And Analysis	1yr	B-A	1950=00
3	International Journal of Pharmacology Screening Methods	1yr	B-A	1950=00
4	International Journal Of Pharmacy Review And Research	1yr	B-A	1950=00
5	International Journal Of Pharmacy Therapeutics	1yr	Quota.	3750=00
6	International Journal Of Pharmacotherapy	1yr	B-A	1950=00
			<b>Total Rs.</b>	<b>13,450=00</b>
	<b>Rs. Thirteen thousand Four Hundred Fifty Only debited your account</b>			

Terms: (1) subscription orders shall be executed on receipt of full payment in advance.. (2) Publishers decision shall be final and binding in all cases.(3) Our liability is limited for transmitting net payment of your subscription to the concerned publishers / agents. We are not liable for any cessation, missing or damage of issues in transit.(4) no cancellation are accepted once order is executed (5)Subscription amount is subject to change.(6) Other taxes if applicable, custom, handling , octroi or any other charges shall be payable by the client , if required.(7) subject to Anand jurisdiction only.

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Invoice No - AND/2400  
Date-19-01-2017  
Ph=  
Ref No-  
E-mail Id-mothermarynursing@gmail.com

	Name of Journal	Period	FREQ.	Price in Rs.
1	International Journal Of Experimental Pharmacology	1yr	B-A	1950=00
2	International Journal Of Medicine Chemistry And Analysis	1yr	B-A	1950=00
3	International Journal of Pharmacology Screening Methods	1yr	B-A	1950=00
4	International Journal Of Pharmacy Review And Research	1yr	B-A	1950=00
5	International Journal Of Pharmacy Therapeutics	1yr	Quota.	3750=00
6	International Journal Of Pharmacotherapy	1yr	B-A	1950=00
			<b>Total Rs.</b>	<b>13,450=00</b>
	<b>Rs. Thirteen thousand Four Hundred Fifty Only debited your account</b>			

Terms: (1) subscription orders shall be executed on receipt of full payment in advance.. (2) Publishers decision shall be final and binding in all cases.(3) Our liability is limited for transmitting net payment of your subscription to the concerned publishers / agents. We are not liable for any cessation, missing or damage of issues in transit.(4) no cancellation are accepted once order is executed (5)Subscription amount is subject to change.(6) Other taxes if applicable, custom, handling , octroi or any other charges shall be payable by the client , if required.(7) subject to Anand jurisdiction only.

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Bank of Baroda NEFT IFSC code BARB0ANASTA

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GSTN:36AAKCS7907F1Z3

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 BOLLIKUNTA, WARANGAL-DIST  
 PIN 506005 PH.7799096969  
 GSTN:UNREGISTERED

ORDER NO. : E-MAIL  
 dated 03/08/2017 OA..NO

DM/AM NO. :  
 16065, 03/08/2017

NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (Rs.)
			HSN NO. 4901 10 10 (TAX 0.00%)				
778189747243		NAND	TEXTBOOK OF HOSPITAL & CLINICAL PHARMACY:THEORY	BIR	25 RS	350.00 25.00	8562.50
7788173717567		PARTHASARATHI	TEXTBOOK OF CLINICAL PHARMACY PRACTICE	ORIS	15 RS	525.00 20.00	7500.00

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 AC NO. 860020110000374  
 IFSC : BKID0008600

40  
 Total Amount  
 E & O.E.

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**14062.50**

(Rs. FOURTEEN THOUSAND SIXTY TWO & FIFTY PAISE ONLY)

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PIN 506005 PH.7799096969

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GSTN: NOT GIVEN

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SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (Rs.)
HSN NO.4901 10 10 (TAX 0.00%)							
1	9798189747243	NAND	A TEXTBOOK OF HOSPITAL & CLINICAL PHARMACY:THEORY	BIR	25	RS 350.00	25.00 6562.50
2	9789381075555	DUA	COMMUNITY PHARMACY BASIC PRINCIPLES & CONCEPTS	BSP	10	RS 175.00	25.00 1312.50
3	8184160089	GOYAL	Merchant & Goyal's A TEXTBOOK OF HOSPITAL PHARMACY	BSS	20	RS 230.00	15.00 3910.00
4	9788188739981	RANGARI	PHARMACOGNOSY & PHYTOCHEMISTRY VOL-1 3/ED.	CAR	5	RS 560.00	15.00 2380.00
5	9788188739479	TIPNIS	HOSPITAL PHARMACY	CAR	2	RS 250.00	15.00 425.00
6	9780702053269	WAUGH	ROSS & WILSON ANATOMY & PHYSIOLOGY 12/ED.	ELS	10	PK 13.50	25.00 8798.62
7	9789350259658	PILLAY	MODERN MEDICAL TOXICOLOGY 4/ED 2013	JAY	5	RS 1095.00	20.00 4380.00
8	9789350259375	TRIPATHI	ESSENTIALS OF MEDICAL PHARMACOLOGY	JAY	15	RS 1050.00	20.00 12600.00
9	9788173717567		TEXTBOOK OF CLINICAL PHARMACY PRACTICE(EDN 21	QLL	26	RS 595.00	20.00 12376.00
10	9788190044103	KHAN	FUNDAMENTALS OF BIOSTATISTICS	UKA	5	RS 350.00	25.00 1312.50
11	9788185731766	KULKARNI	HB OF EXPERIMENTAL PHARMACOLOGY	VAL	2	RS 210.00	10.00 378.00
12	9788126554126	TORTORA	ANATOMY & PHYSIOLOGY WITH WORKBOOK 2015 IND.ED	WI	5	RS 2995.00	25.00 11231.25

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IFSC : BKID0008660

Total Amount  
E & O.E.

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65666.00

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Date:

25/10/2017

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M/s. To, VAAGDEVI PHARMACY COLLEGE  
BOLLICUNTA, WARANGAL, 506005

Sl. No.	Author	Title	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	Lachman	Industrial pharmacy	6	795/-	3577	50
2	Satoskar	pharmacology & pharmacotherapy	12	695/-	6672	00
3	Tripathi	ess. of medical pharmacology	8	995/-	6368	00
4	Kokate	pharmacognosy	5	460/-	1840	00
5	w.c. Evans	Trease & Evans pharmacognosy	1	825/-	660	00
6	cv.s. Subra manjyam	T.B of physical pharmaceutics	1	208/-	176	80
7	"	pharmaceutical Engineering vol II	1	190/-	161	50
8	Aulton	Pharmaceutics	2	PN20	3344	00
9	Ashtotilkar	pharmacognosy & pharmacobiotech	1	394/-	296	25
10	Vidyasagar	pharmaceutical Industrial Management	1	195/-	165	75
11	Battachary	Pharmacology	3	425/-	1020	00
12	Butler	Pouches' perfumes & Soaps	2	1495/-	2392	00
13	Narayana	T.B of Microbiology	10	550/-	4400	00
14	Foye	principles of medicinal chemistry	1	995/-	796	00
15	Ansel	pharmaceutical Dosage forms & Drug delivery	1	PN20	1337	60
16	waugh	Anatomy & physiology	2	PN13.5	2256	00
17	Bhat & Bhat	T.B of Organic chemistry	6	480/-	2304	00
18	Chattwal	Organic chemistry N.P-I	5	350/-	1400	00
19	Goyal	Anatomy physiology & Health edu	20	204/-	3280	00
20	Brahmankar	Biopharmaceutics & pharmacokinetics	5	265/-	1060	00
<b>TOTAL</b>						

### TERMS & CONDITIONS :

1. Bill should be settled within 15 days
2. Goods once sold will not be taken back or exchanged.
3. All disputes are subject to Hyderabad jurisdiction only.

93 For TAURUS BOOKS

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Principal  
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Bollikunta, Warangal - 506 005







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Invoice No.

4376

Date :

25/10/2017

Order No.

M/s.

TO, VAAGDEVI PHARMACY COLLEGE  
BOLIKUNTA, WARANGAL, 506005

Sl. No.	Author	Title	Qty.	Rate	AMOUNT	
					Rs.	Ps.
21.	Venkateshwar	Biopharmaceutics & pharmacokinetics	9	275/-	1980	00
22	Cvs. Subra Mayam	Essentials of physical pharmacy	3	265/-	675	75
23.	Kokati	Forensic pharmacy	12	225/-	2025	00
24.	Desle	ess. of physical pharmacy	2	250/-	375	00
25.	Gibaldi	Biopharmaceutics & pharmacokinetics	1	375/-	281	25
26	C.P. Agarwal	Organic chemistry N.P.-I	"	410/-	3833	50
27.	"	" " - II	1	410/-	348	50
28	Deval Rao	Practical pharmaceutical Analysis	1	190/-	142	50
29	Rama Rao	Medicinal chemistry	1	325/-	243	75
30.	N.K. Jain	Modern Dispensing pharmacy	1	275/-	206	25
31.	Bentley	Bentley & Drivers T.B of pharma	1	525/-	393	75
32	Pillango	Chemical chemistry	1	250/-	212	50
33	"	T.B of medicinal chemistry - I	1	250/-	212	50
34.	WHO	" " - II	1	110/-	83	00
35	Pratibha nand	Basic Test for plasma substances	1	110/-	83	00
36.	panwar	Hospital & clinical pharmacy	2	250/-	1874	25
37	Khau	Modern Dispensing pharmacy	7	315/-	375	00
38	Rattedig	Fundamentals of Biostatistics	2	350/-	525	00
39.	Alwalia	Basic Biotechnology	1	395/-	395	00
40.	P.S. Kalsi	Comprehensive pr. Organic chemistry	1	350/-	280	00
41.	Ravishankar	Organic Reaction & their mechanism	1	285/-	285	00
42	Raudawar	T.B of pharmaceutical Analysis	4	200/-	720	00
		T.B of Advanced Biochemistry	1	595/-	595	00
<b>TOTAL</b>						

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					Rs.	Ps.
43.	Mallesh	Prin & practice of drug store Adm. - istration	5	95/-	475	00
44.	Bansal	Lab manual of organic chemistry	1	135/-	135	00
45.	Vidyasagar	T.B of forensic pharmacy	2	225/-	450	00
46.	Nair	Remedial Biology	2	225/-	450	00
47.	Kalsi	Stereochemistry conformation & mechanism	1	236/-	236	00
48.	Belinger	principles of Biochemistry	2	1795/-	3590	00
49.	Kucukar	forensic pharmacy	10	400/-	3200	00
50.	S. Jearles	Tutorial pharmacy	1	270/-	270	00
51.	A.H. patel	Industrial Microbiology	1	246/-	246	00
52.	Mukherji	R.M.O.C	1	345/-	345	00
53.	Casida.	Industrial Microbiology	1	240/-	240	00
54.	Jain	pharmaceutical Arithmetic	1	100/-	100	00
55.	Goyal	practical Anatomy & physiology	1	70/-	70	00
56.	Terry	Preparing for behaviour	1	99/-	99	00
57.	Pharuman	Chemistry Synthetic	1	165/-	165	00
58.	Khanduwal	practical pharmacognosy	1	210/-	168	00
59.	N. Shah	Experimental pharmacognosy	1	195/-	195	00
60.	Gokhale	practical pharmacognosy	1	60/-	60	00
61.	N. K. Jain	pharmaceutical Microbiology	2	190/-	380	00
62.	Jaswant kaur	chemistry of Natural products	1	425/-	425	00
			<b>TOTAL</b>			

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Sl. No.	Author	Title	Qty.	Rate	AMOUNT		
					Rs.	Ps.	
63.	Gupta	Introduction to pharmaceuticals-I	5	104/-	416	00	
64.	J's Qadry	Inorganic pharmaceutical & medicinal chemistry	6	155/-	744	00	
65.	Saraf	Cosmetics a practical manual	2	100/-	200	00	
66.	pharmaplus	Dispensing Hospital & Community pharmacy	3	179/-	537	00	
67.	Bhal	Advanced organic chemistry	6	540/-	3240	00	
68.	paradica	pharmaceutical Engineering	1	180/-	180	00	
69.	Jithin	Oral drug delivery technology	1	1495/-	1495	50	
70.	Kanethkar	Let us c.	1	240/-	240	00	
71.	Keyadesai	pathophysiology	1	275/-	275	00	
72.	Subbarao	pharmaceutical Marketing in India	1	250/-	250	00	
73.	Carroll	Modern Methods organic Synthesis	1	350/-	350	00	
74.	paradica	Hospital & clinical pharmacy	2	75/-	150	00	
75.	Qadry	T.B of Hospital pharmacy	2	160/-	320	00	
76.	Sampath	Hospital & clinical pharmacy	3	135/-	405	00	
77.	prabhakar	Superimental pharmacology	5	100/-	450	00	
78.	A.H.patel	Industrial Microbiology	1	246/-	246	00	
			41				
			235				
<b>TOTAL</b>					<b>79,892.40/-</b>		

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Sl. No.	Author	Title	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	Varav	Pharmall Resuletr 1st I	02	10,000	10,000	00
2	Varav	Pharmall Resuletr 2nd I	02	10,000	10,000	00
3	Melone	Drus information	1	3195	3195	00
					23195	00
					6958	50
<b>TOTAL</b>					<b>16236</b>	<b>50</b>

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in the form

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A/c. No. 151605000202  
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Sl. No.	Author	Title	Qty.	Rate	AMOUNT		
					Rs.	Ps.	
	<b>Kode</b>	<b>Applied - therapeutics</b>			<b>10,000.00</b>		
					<b>TOTAL</b>	<b>10,000</b>	

*Rupay ten thousand*

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Date: **11/12/17**

M/s. **To, VAADEVI PHARMACY COLLEGE**  
**Bollikunta, Warangal-506005**

Order No.

Sl. No.	Author	Title	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1)	Varun	Pharmaceutical Regulatory Affairs (Vol-1)	3	1000/-	3000	00
2)	Varun	Pharmaceutical Regulatory Affairs (Vol-2)	3	1000/-	3000	00
3)	Malone	Drug Information	1	3195/-	3195	00
					9,195	00
Less 30%						
					2758	00
			<b>7</b>	<b>TOTAL</b>	<b>6440</b>	<b>00</b>

Rupees! Six thousand four hundred & forty only -

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