


**VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN**  
**SPONSORS: SRK FOUNDATION**  
**ENIKEPADU, VIJAYAWADA**

**BALANCE SHEET AS ON 31.03.2020**


Liabilities		AMOUNT		Assets		AMOUNT	
		RS.	PS.			RS.	PS.
<b>Capital Fund:</b>				<b>Fixed Assets</b>	Sch 4		
Balance as on 1.4.2018	-6929932.45					32688284.83	
Less Excess of Exp Over Income	3651806.66	-3278125.79		<b>Loans and Advances:</b>			
Due To SRK foundation(Sponsor Society)		63576698.55		Krishna estates pvt ltd		2400000.00	
				SRK Institute of Technology		22860501.80	
				Vijaya Institute of Tech		238976.40	
<b>Current Liabilities:</b>				<b>Current Assets:</b>			
Unsecured Loans		102000.00		Feeses to be Received		17385540.00	
Sundry Creditors	Sch 2	5821052.00		<b>Closing Balances :</b>			
Provisions for Exp sch4	Sch 3	9567342.00		Cash-in-hand		80030.40	
				Cash at Bank	Sch 5	135633.33	
<b>Total :</b>		<b>75788966.76</b>		<b>Total :</b>		<b>75788966.76</b>	


Per our report of even date  
For SPKR & Associates  
Chartered Accountants

FRN 0145185  
  
(CA Padmaja Rayala)  
Partner  
M.No.220807  
Place : Vijayawada  
Date : 25.11.2020



For VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN

  
Secretary

  
**VIJAYA INSTITUTE**  
PHARMACEUTICAL SCIENCES FOR WOMEN  
ENIKEPADU VIJAYAWADA 521 108



VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN  
SPONSORS: SRK FOUNDATION  
ENIKEPADU, VIJAYAWADA

INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDING ON 31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	RS. PS.		RS. PS.
To Salaries Teaching	16607242.00	By Gross Fees From Students Vide Schedule 1	32679318.00
To Salaries Non Teaching	2013542.00		
To Security Charges	360574.00		
To Staff Welfare	7787.00		
To Bank Charges	7078.71		
To ESI Paid by Mgt	70932.00		
To College Functions Expenses	19785.00		
To Guest Welfare	13019.00		
To Provident Fund	155738.00		
To Travelling Expenses	729494.00		
To Postal and Courier Charges	835.00		
To Faculty Members to attend seminars	24400.00		
To Seminar Exp	19500.00		
To Library Exp	13570.00		
To Insurance on Vehicles	56654.72		
To Garden Maintanance	1795.00		
To Electrical Maintanance	13500.00		
To Advertisement	118000.00		
To General Expenses	34903.00		
To JNTU Affiliation Fees	1503800.00		
To Telephone Charges	6219.00		
To Panchayat Tax	107130.00		
To Electricity Bill	431019.00		
To Paper Bill	6490.00		
To Personality Development Prog	100000.00		
To JNTU PG Reg Fees	82250.00		
To JNTU Reg Fees	364750.00		
To Pharma D Student Clinical Training	104000.00		
To Aicte Proposal Renewal	10000.00		
To Repairs and Maintenance	17269.00		
To Computer Maintanance	38254.00		
To Lab Maintenance	41444.00		
To Internet Exp	41100.00		
To Building Maintenance	187563.00		
To Iso Expenses	11800.00		
To Student welfare	3285.00		
To Printing & Stationery	261571.00		
To Sms exp	23000.00		
To Software Renewal Exp	29547.00		
To Depreciation	5388670.91		
<b>Excess of Income Over Expenditure</b>	<b>3651806.66</b>		
<b>Total</b>	<b>32679318.00</b>	<b>Total</b>	<b>32679318.00</b>

Per our report of even date

For SPKR & Associates

Chartered Accountants

FRN/0145185

*CA Padmaja Rayala*  
Partner

M.No. 22080

Place : Vijayawada

Date : 25.11.2020

For VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN

*Buti*  
Secretary



*Principal*  
PRINCIPAL  
VIJAYA INSTITUTE  
PHARMACEUTICAL SCIENCES FOR WOMEN  
ENIKEPADU VIJAYAWADA 521 108



**VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN**  
**SPONSORS: SRK FOUNDATION**  
**ENIKEPADU, VIJAYAWADA**  
**SCHEDULE FOR THE FINANCIAL YEAR 2019.20**

Particulars	Amount	
	Rs.	Ps.

**SCHEDULE 1**  
**FEES COLLECTION**

1 St Year Fees	3546000.00
11 Year Fees	3393700.00
111 Year Fees	3766900.00
4th Yearr Fees	4185500.00
5th Year Fees	1234000.00
Fees Recd From SBI Schlorship Acc	16549779.00
Interest Recd From Bank	3439.00

*Total*

**32679318.00**

**SCHEDULE 2**  
**SUNDRY CREDITORS**

Divya Associates	214678.00
Labindia Analytical Instruments Pvt Ltd	177000.00
Papolu Rakesh Labour Contractor	1044516.00
Pharma Book Syndicate	64618.00
Quality Traders	218047.00
Girish Gfx	126240.00
Gk Life Sciences	121120.00
Kancheti Srinivasa Rao Contractor	374485.00
Matrix Edge Computers	810000.00
Rajarajesari Security Services	84655.00
Sajja Suresh Contractor	2439474.00
Sri Anjaneya Advertising Network	115639.00
Sri Marketing	17080.00
United Engineers	13500.00

*Total*

**5821052.00**

**SCHEDULE 3**  
**PROVISIONS FOR EXPENSES**

Caution Deposit	449000.00
Esic Fund	1196.00
Gratuty Provision	884254.00
Panchayat Tax Payable	107130.00
Professional Tax	135350.00
Provident Fund(Employees)	57681.00
Salaries Payable Non Tech	139088.00
Salaries Payeble-Tech	7675702.00
Tds on Advertisement	2361.00
Tds on Salaries	115000.00
Tds on Security	580.00

*Total*

**9567342.00**



*Principal*  
**PRINCIPAL**

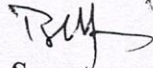
**VIJAYA INSTITUTE**  
**PHARMACEUTICAL SCIENCES FOR WOMEN**  
**ENIKEPADU VIJAYAWADA 52<sup>nd</sup> 108**




**SCHEDULE 4**  
**Bank Accounts**

Hdfc Acc No 01091450000075	17906.70
SBI Scholarship Acc(30839657845)	26638.58
Union Bank Acc No 61183	91088.05
<b>Total</b>	<b><u>135633.33</u></b>

For VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN

  
Secretary



  
PRINCIPAL  
**VIJAYA INSTITUTE**  
PHARMACEUTICAL SCIENCES FOR WOMEN  
ENIKEPADU VIJAYAWADA 52<sup>1</sup> 108



**VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN**  
**SPONSORS: SRK FOUNDATION**  
**ENIKEPADU, VIJAYAWADA**

Schedule 4

**DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.3.2020**

S.NO.	Particulars	Fixed Assets opening balance 01.04.2019	Fixed Assets Bal upto Sep	Fixed Assets Bal from Oct	Total Gross Block	Rate of Depreciation	Depreciation on Sep bal 100%on rate	Depreciation from oct bal 50%on rate	Total Depreciation	Net Block as on 31.03.20
1	Computers	1787.79	2303.38	810000.00	814091.17	40.00	1636.47	162000.00	163636.47	650454.70
2	Furniture and Fittings	933860.31	798075.76	0.00	1731936.07	10.00	173193.61	0.00	173193.61	1558742.46
3	Vehicle	211507.09	395494.11	0.00	607001.20	15.00	91050.18	0.00	91050.18	515951.02
4	Electrical goods	154884.31	313838.02	0.00	468722.33	10.00	46872.23	0.00	46872.23	421850.10
5	Fans	34836.46	0.00	0.00	34836.46	10.00	3483.65	0.00	3483.65	31352.81
6	Lab equipment	4824175.07	336602.00	432071.00	5592848.07	15.00	774116.56	32405.33	806521.89	4786326.18
7	Library books	14758.22	5265.36	64618.00	84641.58	40.00	8009.43	12923.60	20933.03	63708.55
8	Sports material	10667.45	0.00	0.00	10667.45	15.00	1600.12	0.00	1600.12	9067.33
9	Xerox Machine	4390.30	0.00	0.00	4390.30	15.00	658.55	0.00	658.55	3731.76
10	Fire Extingusher	5039.75	0.00	0.00	5039.75	15.00	755.96	0.00	755.96	4283.79
11	Air Conditions	64380.14	0.00	0.00	64380.14	15.00	9657.02	0.00	9657.02	54723.12
12	LCD Projector	71733.94	0.00	0.00	71733.94	15.00	10760.09	0.00	10760.09	60973.85
13	UPS	98642.09	0.00	0.00	98642.09	40.00	39456.84	0.00	39456.84	59185.25
14	CCTV Cameras	197182.61	0.00	0.00	197182.61	15.00	29577.39	0.00	29577.39	167605.22
15	Printer	56100.00	0.00	0.00	56100.00	15.00	8415.00	0.00	8415.00	47685.00
16	Building	17646902.94	22174086.00	0.00	28234742.58	10.00	3982098.89	0.00	3982098.89	24252643.69
		<b>24330848.47</b>	<b>24025664.63</b>	<b>1306689.00</b>	<b>38076955.74</b>		<b>5181341.99</b>	<b>207328.93</b>	<b>5388670.91</b>	<b>32688284.83</b>

24330848.47

For VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN



*TSM*  
Secretary

*[Signature]*  
PRINCIPAL

**VIJAYA INSTITUTE**  
**PHARMACEUTICAL SCIENCES FOR WOMEN**  
**ENIKEPADU VIJAYAWADA 521 008**



**BOOKS RECEIPT**

**2019 - 20**





# PHARMA BOOK SYNDICATE

(AN UNIT OF SHAH BOOK HOUSE PVT. LTD.)

343, Sri Krupa Market, Near BSNL Office,  
Mahaboob Mansion, Malakpet,  
Hyderabad - 500 036.  
Ph : 23445666, 23445644  
Fax : 040 - 23445611

e-mail : info@pharmabooksyndicate.com / anilshah@pharmabooksyndicate.com  
www.pharmabooksyndicate.com

Branch : 29-25-38, Near Kotha Vanthana Anjaneya Swami Temple, Vemuri Vari Veedhi, Suryaraopet, VIJAYAWADA - 520 002.  
Ph : 0866 - 2433385 Telefax : 0866 - 2433384 e-mail : vja@pharmabooksyndicate.com  
www.pharmabooksyndicate.com

No 294755/PRES Date : 17/10/2019

VIP  
THE PRINCIPAL, VIJAYA INST. OF PHARMACEUTICAL  
SCIENCE FOR WOMEN, ENIKEPADU, VIJAYAWADA 521108

ISTN 37AAHTS039201Z3

kcd	Author & Title	Rate	Qty.	Pub Disc.	Amount
8181914644	SHARMA PRINCIPLES OF PHARMACOLOGY 3/ED	RS 995.00	1	PMB 0.00%	995.00
89351567219	ILANGO TEXTBOOK OF MEDICINAL CHEMISTRY VOL.II - 2/ED	RS 375.00	20	KEE 0.00%	7500.00

D = DOLLAR PN = POUND

Total books 21 8495.00

above books are sent/for your approval/as per your Order No. **Certified that the equipment/goods are received in good condition tested on approval may kindly be finalised within 15 days. and found in good working condition**  
 s. terms and commission rates are subject to change and **stock entry is made in daily purchase**  
 would be billed after 15 days. **register on page (S) and transferred**  
 e sign and return the duplicate and kindly keep and maintain **to non consumable/consumable stock**  
 ck in good saleable condition. **register and entered on pages**  
 ed. or stamped Books will have to be purchased by you, **bill may be passed for Rs: 8495.**  
 will be charged according to latest publishers price

I have received the above mentioned **in charge HOD**

Signature :  
Stamp  
Name :  
Designation :



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Phone : 23445666, 23445644, Fax : (040) 23445611



**INVOICE :** IFMFBSD/2011/05/07/02

OSTN:3744AKCS7907F173

Date : 05/11/2019

Cust. Code: CVIP  
 To: THE PRINCIPAL  
 VIJAYA INST. OF PHARMACEUTICAL  
 SCIENCES FOR WOMEN, ENIKEPADU  
 VIJAYAWADA 521100  
 OSTN:3744AKCS7907F173

ORDER NO. : (34) MO

DM/AM NO. : 23782.05/11/2019

NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
9789351567202	ILAH00	ILAH00	TEXTBOOK OF MEDICINAL CHEMISTRY VOL.1 2/E	HEE	20	RS 325.00	15.00	6375.00

Justified that the equipment/goods are received in good condition tested and found in good working condition stock entry is made in daily purchase register on page (S) and transferred to non consumable/consumable stock register and entered on pages the bill may be passed for Rs. 6,375....

Lab Incharge: [Signature]  
 MOD: [Signature]  
 Principal: [Signature]

BRANCH : # 29-25-38, Vemuri Vari Veedhi, Near Kotla Venkateswara Temple, Suryaraopet, Vijayawada - 520 002  
 Ph : 0866 2433383 Telefax : 2433384  
 e-mail : vja@pharmabooksyndicate.com  
 Total Amount E & O.E. 6375.00

Rs. SIX THOUSAND THREE HUNDRED SEVENTY FIVE (ONLY)

### CERTIFICATE

We certify that the prices mentioned in the bill are as per the present Publishers Catalogue/Disposers Invoice

- Cheques made payable outside Hyderabad must include bank collection charges. OR Send crossed demand draft payable at Hyderabad.
- Settlement of Bill/Invoice must be made within 15 days of the date of invoice. Interest at the 24% PA would be charged thereafter.
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 VIJAYAWADA  
 Price by PICKER

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Phone : 23445666, 23445644, Fax : (040) 23445611

ICE :

GSTIN: 33AAKCB7962F1L23

Date : 15/12/2019

id: 5711  
E. PRINCIPAL  
JAYYA TRUST FOR PHARMACEUTICAL  
WELFARE SOCIETY, VIJAYAWADA  
VIJAYAWADA 521102

ORDER NO. : E-10411

CGR. NO

DM/AM NO. :

CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
38179003344	SAMPATH	PHARMACEUTICAL JURISPRUDENCE (FORENSIC PHARMACY)	BIP	10	RS 290.00	25.00	2175.00
31566764254	LEE PETER	PHARMACOKINETIC ANALYSIS. A FUNCTIONAL APPROACH	BSP	3	RS 1095.00	25.00	2463.75
38179003344	SRINIVASA RAO	A PHARMACOLOGICAL SCREENING METHODS & TOXICOLOGY	MP	10	RS 295.00	25.00	2212.50
39383635597	TRIPATHI	INDUSTRIAL PHARMACY A COMPREHENSIVE APPROACH	MP	3	RS 695.00	25.00	1563.75
38185731933	BRANNANKAR	BIOPHARMACEUTICS AND PHARMACOKINETICS: A TREATISE.	VAL	10	RS 335.00	10.00	3015.00
38185731988	SURANATHAN	TEXTBOOK OF PHYSICAL PHARMACEUTICS	WAP	10	RS 350.00	10.00	3150.00

Verified that the equipment/goods is  
are received in good condition tested  
and found in good working condition  
stock entry is made in daily purchase  
register on page (S) at and transferred  
to non consumable/consumable stock  
register and entered on pages Enter the  
bill may be passed for Rs: 16,580

Lab incharge      HOD        
Principal

# 29-25-38, Vemuri Vari Veedhi, Near Kotha Vanthana,  
Swami Temple, Suryaraopet, Vijayawada - 520 002.  
2433383 Telefax : 2433384  
ja@pharmabooksyndicate.com

Total Amount  
E & O.E.

14580.00

FOURTEEN THOUSAND FIVE HUNDRED EIGHTY ONLY

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Enkepadu Vijaya Institute  
12/12/2019

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Checked by  
SATEESH

Mode of Despatch  
BY TRANSPO

For Pharma Book Syndicate

Signature with Stamp



PRINCIPAL

**VIJAYA INSTITUTE**  
PHARMACEUTICAL SCIENCES FOR WOMEN  
ENKEPADU VIJAYAWADA 521 108



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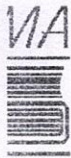
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Phone : 23445666, 23445644, Fax : (040) 23445611



IP: 192.168.1.100

GSTIN: 36AAKCS7907F1L23

Date : 09/12/2019

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VIJAYA INST. OF PHARMACEUTICAL  
SCIENCE FOR WOMEN, ENIKEPADU  
VIJAYAWADA 521108

ORDER NO. : E-MAIL  
DIA. NO

DM/AM NO. :  
10281.. / / ..10284.. / /

CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
<b>HSN NO. 4901 10 10 (TAX 0.00%)</b>							
31522691	SKOOG	FUNDAMENTALS OF ANALYTICAL CHEMISTRY 9/E	CL	3	RS 950.00	20.00	2280.00
31525579	SKOOG	PRINCIPLES OF INSTRUMENTAL ANALYSIS	CL	3	RS 875.00	20.00	2100.00
259252525	WELLS/DIPIRO	PHARMACOTHERAPY HANDBOOK 9/E/D	MGH	5	D 19.95	20.00	5625.90

*Declaration that the equipment/goods received in good condition tested and found in good working condition stock entry is made in daily purchase register on page (S) abc and transferred to non consumable/consumable stock register and entered on pages abc the bill may be passed for Rs: 10006.00*

*Abhinav* incharge HOD *Principal*

# 29-25-38, Vemuri Vari Veedhi, Near Konda Mathana  
wami Temple, Suryaraopet, Vijaya Bank of India Branch, IFSC BKID0008600  
433383 Telefax : 2433384 AC NO. 860020110000374  
@pharmabooksyndicate.com

11 10005.90  
Total Amount E & O.E. \*\* 10006.00

FOUR THOUSAND SIX (ONLY)

**CERTIFICATE**

Verify that the prices mentioned in the bill are as per the current Publishers Catalogue of the Distributors.

**VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN ENIKEPADU VIJAYAWADA**

- Cheques made payable outside Hyderabad must include bank collection charges. OR Send crossed demand draft payable at Hyderabad. OUR PAN NO. AAKCS7907F
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- All disputes are subject to Hyderabad Jurisdiction only.

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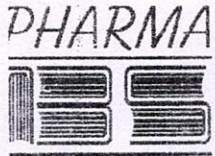
For Pharma Book Syndicate



Shrinathji

# Pharma Book Syndicate

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e-mail : info@pharmabooksyndicate.com & anilshah@pharmabooksyndicate.com

Phone : 23445666, 23445644, Fax : (040) 23445611

INVOICE : IPHBS/2547/2019

GSTN: 36AAKCS7907FLZ3

Date : 07/12/2019

Cust. Code: CVIP PG NO

ORDER NO. : PBS 53626

QA NO

To: THE PRINCIPAL  
VIJAYA INST. OF PHARMACEUTICAL  
SCIENCE FOR WOMEN, ENIKEPADU  
VIJAYAWADA 521108

DWAM NO. :

24196.07/12/2019

GSTN: 37AAHIT80392JLZ3

S.No	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOU (Rs.)
			HSN NO.4901 10 10 (TAX 0.00%)					
1	8184160038	GOYAL	BASICS OF HOSPITAL AND CLINICAL PHARMACY	BSS	6	RS 165.00	15.00	941.50
2	9789352707034	GUPTA	TEXTBOOK OF PHARMACOVIGILANCE: ENSURING THE SAFE US	JAY	10	RS 1650.00	20.00	13200.00
3	9788173717567	PARTHASRATHI	TEXTBOOK OF CLINICAL PHARMACY PRACTICE 2/E	OBS	20	RS 695.00	20.00	11120.00

Certified that the equipment/goods is  
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and found in good working condition  
stock entry is made in daily purchase  
register on page (S) en and transferred  
to non consumable/consumable stock  
register and entered on pages en the  
bill may be passed for Rs. 25,162.00

Lab Incharge HOD Principal

OUR BANK DETAILS

BRANCH : # 29-25-38, Vemuri Vari Veedhi, Near Kotha Vanthana,  
Anjaneya Swami Temple, Suryaraopet, Vijayawada - 520 002.  
Ph : 0866 2433383 Telefax : 2433384  
e-mail : vja@pharmabooksyndicate.com

BANK OF INDIA MAIN BR. IFSC BKID0008600

AC NO. 860020110000374

Total Amount  
E & O.E.

25162.00

( Rs. TWENTY FIVE THOUSAND ONE HUNDRED SIXTY TWO ONLY)

### CERTIFICATE

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

ENIKEPADU  
VIJAYAWADA

- Cheques made payable outside Hyderabad must include bank collection charges.  
OR Send crossed demand draft payable at Hyderabad.
- Settlement of Bill/Invoice must be made within 15 days, otherwise interest at the 24%  
PA would be charged thereafter.
- All disputes are subject to Hyderabad Jurisdiction only.

Conversion rates as per GOI Letter Dated: 01/12/2019  
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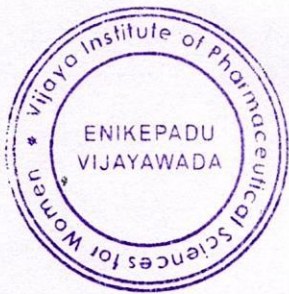
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**Dr. Sangeeta Kaul**  
Network Manager



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Fax : 91-11-26741122  
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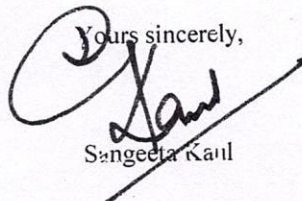
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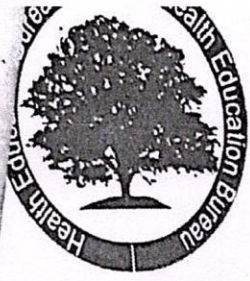
  
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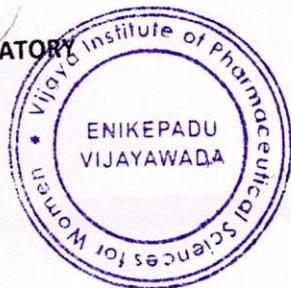
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