

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

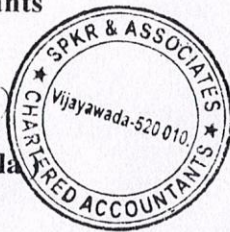
BALANCE SHEET AS ON 31.03.2019

Liabilities	AMOUNT		Assets	AMOUNT	
	RS.	PS.		RS.	PS.
Capital Fund:			Fixed Assets	Sch 4	24330848.47
Balance as on 1.4.2018	-2874996.45				
Less Excess of Exp Over Income	1252976.60	-1622019.85	Loans and Advances:		
Due To SRK foundation(Sponsor Society)		43396901.46	Krishna estates pvt ltd		2400000.00
Vijaya Institute of Tech			SRK Institute of Technology		20292459.00
Current Liabilities:			Current Assets:		
Sundry Creditors	Sch 2	4881300.00	Feeses to be Received		5920761.00
Provisions for Exp sch4	Sch 3	6565358.00	Closing Balances :		
			Cash-in-hand		92399.24
			Cash at Bank	Sch 5	185071.90
Total :		53221539.61	Total :		53221539.61

Per our report of even date
For SPKR & Associates
Chartered Accountants
FRN 014518S

(Signature)
(CA Padmaja Rayala)
Partner
M.No.220807

Place : Vijayawada
 Date : 28.06.2019



For VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN

(Signature)
Secretary

(Signature)
PRINCIPAL
VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 52nd 108

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

INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDING ON 31.03.2019

EXPENDITURE	AMOUNT RS. PS.	INCOME	AMOUNT RS. PS.
To Salaries Teaching	16440497.26	By Gross Fees From Students Vide Schedule I	32129298.00
To Salaries Non Teaching	1992363.00		
To Security Charges	403333.00		
To Staff Welfare	3795.00		
To Bank Charges	21747.66		
To ESI Paid by Mgt	89499.00		
To College Functions Expenses	11644.00		
To Faculty Member to attend Seminar	41994.00		
To Provident Fund	159562.00		
To Travelling Expenses	1338775.00		
To Postal and Courier Charges	4471.00		
To Seminar Exp	16070.00		
To Delnet developing Library Ren Exp	13651.00		
To Indian Pharma Association Donation	100000.00		
To Journels	5000.00		
To PG CET Coaching Expenses	60000.00		
To Insurance on Vehicles	409805.00		
To Garden Maintanance	1405.00		
To Advertisement	33019.00		
To Afrc Processing Fees	72000.00		
To General Expenses	11476.00		
To JNTU Affiliation Fees	1051300.00		
To Telephone Charges	1211.00		
To Panchayat Tax	102028.00		
To Electricity Bill	712142.00		
To Paper Bill	6730.00		
To PCI Course Payment	450000.00		
To JNTU Renewal Charges	56400.00		
To Pharma Counsil of India Fees	100000.00		
To Pharma D Student Clinical Training	57500.00		
To Aicte Proposal Renewal	100000.00		
To Repairs and Maintenance	21500.00		
To Computer Maintanance	41720.00		
To Office Expenses	20092.00		
To Lab Maintenance	84595.00		
To Internet Exp	43865.00		
To Building Maintenance	3227765.00		
To Iso Expenses	11800.00		
To Student welfare	705.00		
To Printing & Stationery	285850.00		
To Sms exp	11001.00		
To Software Renewal Exp	138613.00		
To Vehicle Maintanance	77905.90		
To Depreciation	3043491.58		
Excess of Income Over Expenditure	1252976.60		
Total	32129298.00	Total	32129298.00

Per our report of even date

For SPKR & Associates

Chartered Accountants

FRN 014518S

R. Padmaja Rayala

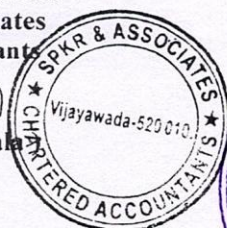
(CA Padmaja Rayala)

Partner

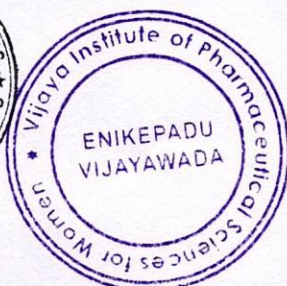
M.No.220807

Place : Vijayawada

Date : 28.06.2019



For VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN



R.M.
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 2018.19

Particulars	Amount	
	Rs.	Ps.
SCHEDULE 1		
FEES COLLECTION		
1 St Year Fees	4401500.00	
11 Year Fees	4904700.00	
111 Year Fees	5030750.00	
4th Yr Fees	3748000.00	
Fees Recd From SBI Schlorship Acc	14034461.00	
Interest Recd From Bank	9887.00	
<i>Total</i>		<u><u>32129298.00</u></u>

SCHEDULE 2
SUNDRY CREDITORS

Delta Scientific Company	33330.00
Divya Associates	18668.00
Papolu Rakesh Labour Contractor	1044516.00
Quality Traders	310489.00
Gk Life Sciences	75646.00
Kancheti Srinivasa Rao Contractor	374485.00
Ravi Sankar Securities	34692.00
Sajja Suresh Contractor	2989474.00
<i>Total</i>	<u><u>4881300.00</u></u>

SCHEDULE 3
PROVISIONS FOR EXPENSES

Caution Deposit	458000.00
Esic Fund	2910.00
Gratuty Provision	884254.00
Labour Contractor Payable	468631.00
Professional Tax	75200.00
Provident Fund(Employees)	13629.00
Salaries Payable Non Tech	146849.00
Salaries Payeble-Tech	4274181.00
Tds on Salaries	131910.00
Tds on Security	708.00
Panchayat Tax payable	102028.00
Tds on Labour Contractor	7058.00
<i>Total</i>	<u><u>6565358.00</u></u>

SCHEDULE 4
Bank Accounts

Hdfc Acc No 01091450000075	17024.70
SBI Scholarship Acc(30839657845)	5423.40
Union Bank Acc No 61183	162623.80
<i>Total</i>	<u><u>185071.90</u></u>



For VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN

BMS
 Secretary

Principal
PRINCIPAL
VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 52nd 108

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

Schedule 4

DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.3.19

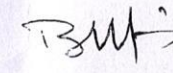
S.NO.	Particulars	Fixed Assets opening balance 01.04.2018	Fixed Assets Bal upto Sep	Fixed Assets Bal from Oct	Total Gross Block	Rate of Depreciation	Depreciation on Sep bal 100%on rate	Depreciation from oct bal 50%on rate	Total Depreciation	Net Block as on 31.03.19
1	Computers	2979.65	0.00	0.00	2979.65	40.00	1191.86	0.00	1191.86	1787.79
2	Furniture and Fittings	973902.57	63720.00	0.00	1037622.57	10.00	103762.26	0.00	103762.26	933860.31
3	Vehicle	248831.87	0.00	0.00	248831.87	15.00	37324.78	0.00	37324.78	211507.09
4	Electrical goods	172093.68	0.00	0.00	172093.68	10.00	17209.37	0.00	17209.37	154884.31
5	Fans	38707.18	0.00	0.00	38707.18	10.00	3870.72	0.00	3870.72	34836.46
6	Lab equipment	5003652.41	533521.00	127111.00	5664284.41	15.00	830576.01	9533.33	840109.34	4824175.07
7	Library books	7259.70	0.00	13003.00	20262.70	40.00	2903.88	2600.60	5504.48	14758.22
8	Sports material	12549.94	0.00	0.00	12549.94	15.00	1882.49	0.00	1882.49	10667.45
9	Xerox Machine	5165.06	0.00	0.00	5165.06	15.00	774.76	0.00	774.76	4390.30
10	Fire Extingusher	5929.12	0.00	0.00	5929.12	15.00	889.37	0.00	889.37	5039.75
11	Air Conditions	15740.34	60001.00	0.00	75741.34	15.00	11361.20	0.00	11361.20	64380.14
12	LCD Projector	84392.87	0.00	0.00	84392.87	15.00	12658.93	0.00	12658.93	71733.94
13	UPS	7911.48	156492.00	0.00	164403.48	40.00	65761.39	0.00	65761.39	98642.09
14	CCTV Cameras	231979.54	0.00	0.00	231979.54	15.00	34796.93	0.00	34796.93	197182.61
15	Printer	0.00	66000.00	0.00	66000.00	15.00	9900.00	0.00	9900.00	56100.00
16	Building	17986722.24	399753.70	1156920.70	19543396.64	10.00	1838647.59	57846.04	1896493.70	17646902.94
		24797817.65	1279487.70	1297034.70	27374340.05		2973511.54	69979.96	3043491.58	24330848.47

For VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN




PRINCIPAL

VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 52nd 108


Secretary

BOOKS RECEIPT

2018 - 19



TAURUS BOOKS

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3-2-327, Chappal Bazar, Kachiguda, Hyderabad - 27.
© : 9000002723, E-mail: tauruspharmabooks@gmail.com

Invoice No. **4662**

Date: **17/11/18**

Order No.

M/s. ViJaya Institute of Pharmaceutical Sciences for Women, ViJaya Wada

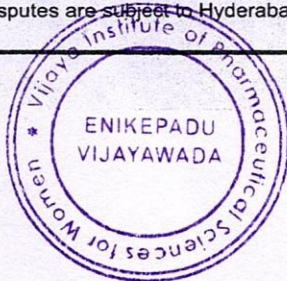
Sl. No.	Author	Title	Qty.	Rate	Amount	
					Rs.	Ps.
1)	Varun ✓	Pharmaceutical Regulatory Affairs & Quality management (Vol-1) 35%	5	1000/-	3250.00	
2)	DR. Varun	Pharmaceutical Regulatory Affairs & Quality management (Vol-2) 35%	5	1000/-	3,250.00	
3)	DR. J.P	Pharmacology 25%	29	299/-	6,503.00	
<p><i>with price sub</i></p> <p>Certified 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 10 and transferred to non-current stock register on page 11. The bill may be passed for Rs: 13,003/-</p> <p><i>att's</i></p>						
<p>Rupees - <i>Thirteen thousand</i> and <i>three Rupees only</i> -</p> <p>13,003/-</p>						
			39	TOTAL	13003/-	

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2018-19

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Invoice Date : 03-Mar-2019

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Vijayawada - 521108 (INDIA)

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Principal / Librarian

91-8666460999

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1.	<p>INDIAN JOURNAL OF HETEROCYCLIC CHEMISTRY ISSN: 0971-1627 - Quarterly Jan-Dec 2019.: Vol.29 (1-4) To be published during calendar year 2019</p> <p>Published and Hosted by CONNECT JOURNALS</p> <p>Ref : Subscription Renewal - 2019</p>	1	5,000.00	5,000.00
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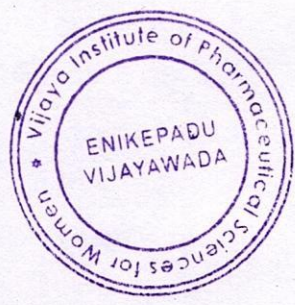
Telephone No.

E-Mail ID

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vijayapharmacyfw@gmail.com

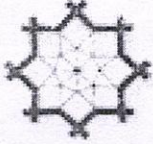
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E JOURNAL RECEIPT

2018 -19



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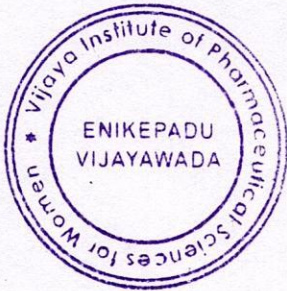
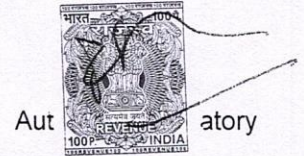
The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : VIJAYA INST. OF PHARMACEUTICAL SCIENCES FOR WOMEN; Union Bank of India (India)
Cheque/DD DD 449470 11-Dec-2018 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 16-12-2018 TO 15-12-2019**

****₹ 13,570.00/-**

****Subject to Realisation**



PRINCIPAL
VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 52nd 108



Dr. Sangeeta Kaul
Network Manager



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E-mail : sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web : www.delnet.nic.in

DELNET/IM-5419/apVIPSW/MEM/2018

December 19, 2018

Sub: DELNET Membership Renewal

Dear Mrs. Latha,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) vide DD no. 449470 dated 11.12.2018 made towards the DELNET Annual Institutional Membership Fee for the period 16.12.2018 to 15.12.2019. The receipt no. 53902 dated 15.12.2018 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>

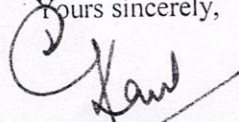
Click onto DELNET Discovery portal. Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

Kindly note your ILL Password is "apvipswlib" 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

Mrs. Madhavi Latha
Librarian
Vijaya Institute of Pharmaceutical Sciences for Women
Enikepadu, Behind Samsung Godown
Vijayawada, Krishna Distt.-521108
Andhra Pradesh

- Encl: (1) Receipt no. 53902 dated 15.12.2018 of ₹ 13,570
(2) DELNET Poster
(3) DELNET Brochure
(4) Certificate of Membership




VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108

DATABASE RECEIPT

2018 -19

INVOICE

Invoice No: 10200010415

Invoice to Id:	170321
Contact Name:	Kishore Sundar
Contact No:	91 -8666 -460 999

Invoice Date	21-Feb-2019
Customer Id :	170321
Cust Order Ref:	
PHP Vat No.	233 0296 92

Payment Term	30 days
Due Date.:	23-Mar-2019
Cust VAT No.:	

Please supply VAT No if applicable

Invoice Address:

Kishore Sundar
Vijaya Institute Of Pharmaceutical Sciences
For Women
Kanuru Main Rd, Enikepadu
Vijayawada (Andhra Pradesh) IND
521108 INDIA

Delivery Address:

Kishore Sundar
Vijaya Institute Of Pharmaceutical Sciences
For Women
Kanuru Main Rd, Enikepadu
Vijayawada (Andhra Pradesh) IND
521108 INDIA

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Access Type	Number of users	ISSN	Title	Type	Sub Start Date	Sub End Date	Price	Discount	VAT	Value
Academic-Concurrent	999		American Hospital Formulary Service DI(AHF)	Online	20-Feb-2019	19-Feb-2020	£ 169.91	£ 0.00	£ 0.00	£ 169.91
Academic-Concurrent	999		British National Formulary (BNF)	Online	20-Feb-2019	19-Feb-2020	£ 79.00	£ 0.00	£ 0.00	£ 79.00
Academic-Concurrent	999		British National Formulary for Children (BNC)	Online	20-Feb-2019	19-Feb-2020	£ 78.87	£ 0.00	£ 0.00	£ 78.87
Academic-Concurrent	999		Clarke's Analysis of Drugs and Poisons (CLK)	Online	20-Feb-2019	19-Feb-2020	£ 200.23	£ 0.00	£ 0.00	£ 200.23
Academic-Concurrent	999		Dietary Supplements (DTS)	Online	20-Feb-2019	19-Feb-2020	£ 41.07	£ 0.00	£ 0.00	£ 41.07
Academic-Concurrent	999		Handbook on Injectable Drugs (HID)	Online	20-Feb-2019	19-Feb-2020	£ 132.85	£ 0.00	£ 0.00	£ 132.85
Academic-Concurrent	999		Herbal Medicines (HRB)	Online	20-Feb-2019	19-Feb-2020	£ 43.87	£ 0.00	£ 0.00	£ 43.87
Academic-Concurrent	999		Injectable Drugs Guide (IDG)	Online	20-Feb-2019	19-Feb-2020	£ 44.52	£ 0.00	£ 0.00	£ 44.52
Academic-Concurrent	999		Kucer's The Use of Antibiotics (KUC)	Online	20-Feb-2019	19-Feb-2020	£ 46.66	£ 0.00	£ 0.00	£ 46.66
Academic-Concurrent	999		Martindale (MRT)	Online	20-Feb-2019	19-Feb-2020	£ 154.96	£ 0.00	£ 0.00	£ 154.96

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INVOICE

Invoice No: 10200010415

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Due Date.:	23-Mar-2019
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Please supply VAT No if applicable

Invoice Address:

Kishore Sundar
Vijaya Institute Of Pharmaceutical Sciences
For Women
Kanuru Main Rd, Enikepadu
Vijayawada (Andhra Pradesh) IND
521108 INDIA

Delivery Address:

Kishore Sundar
Vijaya Institute Of Pharmaceutical Sciences
For Women
Kanuru Main Rd, Enikepadu
Vijayawada (Andhra Pradesh) IND
521108 INDIA

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Academic-Concurrent	999		Pharmaceutical Excipients (PEX)	Online	20-Feb-2019	19-Feb-2020	£ 110.73	£ 0.00	£ 0.00	£ 110.73
Academic-Concurrent	999		Stockley's Drug Interactions (STK)	Online	20-Feb-2019	19-Feb-2020	£ 159.66	£ 0.00	£ 0.00	£ 159.66
Academic-Concurrent	999		Stockley's Herbal Medicines Interactions (SHM)	Online	20-Feb-2019	19-Feb-2020	£ 44.20	£ 0.00	£ 0.00	£ 44.20
Sub Total:							£ 1306.53	£ 0.00	£ 0.00	£ 1306.53

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