



**AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES**

(Approved by PCI, AICTE & Affiliated to JNTUH)

Gunthapally (V), Abdullapurmet (M), R.R. Dist., Near Ramoji Filmcity, Hyderabad - 501 512.



INSTITUTIONAL EXPENDITURE STATEMENTS FOR THE HEADS OF E-GOVERNANCE IN THE FINANCIAL YEAR 2018-2023

INDEX

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- PRINCIPAL
Avanathi's Institute of Pharmaceutical Sciences
Gunthapally (V), Hayath Nagar (M),
Ranga Reddy Dist.

Academic year - 2022 - 2023



MY CLASSBOARD
My Classboard Educational Solutions Private Limited

Company ID : U72900TG2009PTC066289
Tax ID : AAGCM3380A
GSTIN 36AAGCM3380A1ZS
H.No. 1-98/7/8/13/A, Cyber View Towers,
Vittal Rao Nagar, Behind Image Hospitals, Madhapur.
Hyderabad Telangana 500081
India

TAX INVOICE

INV-008799

Balance Due
₹1,18,000.00

Bill To

Avanathi Institute of
Pharmaceutical Sciences
Hyderabad
Telangana
India

Invoice Date : 01/01/2023
Terms : Due On Receipt
Due Date : 01/01/2023

Place Of Supply: Telangana (36)

#	Item & Description	Qty	Rate	Amount
1	MCB Smart School - Subscription - Enterprise - Lumpsum - Monthly Plan Billing period for the month of Jan'23 SAC: 998314	1.00	1,00,000.00	1,00,000.00

Sub Total 1,00,000.00

CGST9 (9%) 9,000.00

SGST9 (9%) 9,000.00

Total ₹1,18,000.00

Balance Due ₹1,18,000.00

Total In Words: **Indian Rupee One Lakh Eighteen Thousand**

Notes

Thanks for your business.

Payment Options



Terms & Conditions

Account Details: ICICI Bank
Name: My Class board Educational Solutions Pvt Ltd
Account Number: 112005001263, IFSC Code: ICIC0001120
Kavuri Hills Branch, Hyderabad.
PAN NO: AAGCM3380A



PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
Gunthapally (V), Abdullapurmet (M),
R.R. Dist. Telangana.

Tax Invoice

3R CUBE INNOVATIVE SYSTEMS

Address: 8-43/9/5/5, Street No:6, West Balaji Hill Colony, Boduppal, Hyderabad, TELANGANA
 Phone no.: 9666900037 Email: 3rcubeinnovativesystems@gmail.com
 GSTIN: 36ANUPR8892A1Z8, State: 36-Telangana

Bill To: AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES Contact No.: +919154948297	Ship To: Near Ramoji Film City, Gunthapalli, Abdullahpurmet Mandal, Telangana - 501512	Place of Supply: 36-Telangana Invoice No.: INVD-22/23-0113 Date: 19-06-2023
---	--	---

#	Item name	Quantity	Unit	Price/ unit	Taxable amount	CGST	SGST	Amount
1	Visiontek GL11 device Biometric Attendance Device	1	Nos	₹ 16,500.00	₹ 16,500.00	₹ 1,485.00 (9.0%)	₹ 1,485.00 (9.0%)	₹ 19,470.00
Total					₹ 16,500.00	₹ 1,485.00	₹ 1,485.00	₹ 19,470.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 16,500.00	9.0%	₹ 1,485.00	Sub Total ₹ 19,470.00
CGST	₹ 16,500.00	9.0%	₹ 1,485.00	Total ₹ 19,470.00
				Received ₹ 0.00
				Balance ₹ 19,470.00

Invoice Amount In Words Nineteen Thousand Four Hundred and Seventy Rupees only	Description: SERIAL NUMBER: 1112304868261
---	--

Terms and conditions:
 1. As per PO payment should be done immediately against delivery.
 2. Non receipt of payment within 24 hours will lead to de-activation of devices.
 3. Device activation will be processed only on receipt of payment.

Bank details:
 Bank Name: UNION BANK OF INDIA,1-8-64&65,OPP.RAGHAVENDRA HOSP
 Bank Account No.: 032711100007125
 Bank IFSC code: UBIN0803278
 Account Holder's Name: 3R CUBE INNOVATIVE SYSTEMS

For, 3R CUBE INNOVATIVE SYSTEMS



Authorized Signatory

AVHP
 26/06/23
 S.R.NO: 150

AIPS block - 1

26/6/23
 A.P.

Received - 1 Device
 Paid



PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
 Gunthapally (V), Abdullahpurmet (M),
 R.R. Dist. Telangana.



ABC-289
Paid 07/22/23
AXIS-121

Tax Invoice

3R CUBE INNOVATIVE SYSTEMS

Address: 8-43/9/5/5, Street No:6, West Balaji Hill Colony, Boduppal, Hyderabad, TELANGANA
 Phone no.: 9666900037 Email: 3rcubeinnovativesystems@gmail.com
 GSTIN: 36ANUPR8892A1Z8, State: 36-Telangana

Bill To:	Ship To:	Invoice No.: INVD-22/23-018
AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES	Near Ramoji Film City, Gunthapalli, Abdullahpurmet Mandal, Telangana - 501512	Date: 08-06-2023
Contact No.: +919154948297		

#	Item name	Quantity	Unit	Price/ unit	Taxable amount	CGST	SGST	Amount
1	RFID CARDS	183	Nos	₹ 20.00	₹ 3,660.00	₹ 329.40 (9.0%)	₹ 329.40 (9.0%)	₹ 4,318.80
	Total	183			₹ 3,660.00	₹ 329.40	₹ 329.40	₹ 4,318.80

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 3,660.00	9.0%	₹ 329.40	Sub Total ₹ 4,318.80
CGST	₹ 3,660.00	9.0%	₹ 329.40	Total ₹ 4,318.80
				Received ₹ 0.00
				Balance ₹ 4,318.80

Invoice Amount In Words

Four Thousand Three Hundred and Eighteen Rupees and Eighty Paise only

Terms and conditions:

Thank you for doing business with us.

Bank details:

Bank Name: UNION BANK OF INDIA,1-8-64&65,OPP.RAGHAVENDRA HOSP
 Bank Account No.: 032711100007125
 Bank IFSC code: UBIN0803278
 Account Holder's Name: 3R CUBE INNOVATIVE SYSTEMS

For, 3R CUBE INNOVATIVE SYSTEMS



Authorized Signatory

[Handwritten signature]

Av NP
28/06/23
S.R.NO: 150

Received
[Signature]
Paid
[Signature]



PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
 Gunthapally (V), Abdullahpurmet (M),
 R.R. Dist. Telangana.

Tax Invoice

3R CUBE INNOVATIVE SYSTEMS

BALAJI HILLS, BODUPPAL, HYDERABAD
 Phone no.: 9666900037 Email: 3rcubeinnovativesystems@gmail.com
 GSTIN: 36ANUPR8892A1Z8, State: 36-Telangana

Handwritten signature and date: 18/3/23

Bill To: AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES Contact No.: +919154948297	Ship To: Near Ramoji Film City, Gunthapalli, Abdullahpurmet Mandal, Telangana - 501512	Invoice No.: INV-2022/23-003 Date: 16-03-2023
---	--	--

#	Item name	Quantity	Unit	Price/ unit	Taxable amount	CGST	SGST	Amount
1	Visiontek GL11 device	3	Nos	₹ 16,500.00	₹ 49,500.00	₹ 4,455.00 (9.0%)	₹ 4,455.00 (9.0%)	₹ 58,410.00
2	RFID CARDS	271	Nos	₹ 20.00	₹ 5,420.00	₹ 487.80 (9.0%)	₹ 487.80 (9.0%)	₹ 6,395.60
Total		274			₹ 54,920.00	₹ 4,942.80	₹ 4,942.80	₹ 64,805.60

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 54,920.00	9.0%	₹ 4,942.80	Sub Total ₹ 64,805.60
CGST	₹ 54,920.00	9.0%	₹ 4,942.80	Total ₹ 64,805.60
				Received ₹ 0.00
				Balance ₹ 64,805.60

Invoice Amount In Words Sixty Four Thousand Eight Hundred and Five Rupees and Sixty Paise only	Description: SERIAL NO'S: 1112303866934 1112303866935 1112303866936
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Terms and conditions:
 Thank you for doing business with us.
Bank details:
 Bank Name: UNION BANK OF INDIA,1-8-64&65,OPP.RAGHAVENDRA HOSP
 Bank Account No.: 032711100007125
 Bank IFSC code: UBIN0803278
 Account Holder's Name: 3R CUBE INNOVATIVE SYSTEMS

For, 3R CUBE INNOVATIVE SYSTEMS

 Authorized Signatory

Received 3 Biometric Devices and 271 RFID's
Com no
18/3/23

Page -150



Handwritten signature
PRINCIPAL
INSTITUTE OF
AVANTHI
PHARMACEUTICAL SCIENCES
 Gunthapalli (M), Abdullahpurmet (M),
 R.R. Dist. Telangana.

TAX INVOICE

Cell : 9908888048
9848413108

SRI BALAJI COMMUNICATION

CCTV Sales & Service

H.No. 6-5-43, Opp. Gurudwar, Raju Colony, Shobhana, Balangar, Hyderabad - 500 042.

S.No. **118**

Date: 31/08/23

M/s. Avanthi college

Party GSTIN.....

*Entered
9/9/23*

*20000/- paid
on 9/9/23*

S. No.	PARTICULARS	HSN/SAC	Qty.	Rate	AMOUNT
1)	cameras 1400x5		5	1400	7000
2)	Cable		6	1400	8400
3)	C. clamps 6mm, 6mm, 12mm		7	500	500
4)	Tags 30mm, 150mm		2	300	300
5)	Tags Box		30	300	300
6)	SVolt, 2AMPs		2	300	300
7)	Dell mouse		1	900	2100
8)	8channel power supply 2000w		02	1050	10,000
9)	Installation charges		4	2500	5000
10)	DVR sell charges		1	500	

Rupees :	Taxable Value	30,300.00
	SGST @	1
	CGST @	1
	GRAND TOTAL	30,300.00

Receiver's Signature

6/9/23
[Signature]

*20000/-
S. Balaji
9/9/23*

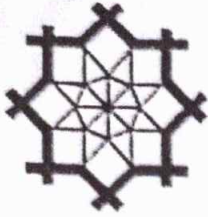
For **SRI BALAJI COMMUNICATION**

Authorised Signatory

[Signature]



PRINCIPAL
Avanthi's Institute of Pharmaceutical Sciences
Gunthapally (V), Hayath Nagar (M),
Ranga Reddy Dist.



DELNET- Developing Library Network

Jawaharlal Nehru University Campus

Nelson Mandela Road, Vasant Kunj

New Delhi-110070

State Name : Delhi, Code : 07

Receipt

Received with thanks from : **Avanthi Institute of Pharmaceutical Sciences
Gunthapally(V), Hayat Nagar(M)
R.R.Distt, Hyderabad
(Delnet Mem No. IM-5801)**

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

By : **Avanthi Institute of Pharmaceutical Sciences; Union Bank of India (India)
Cheque/DD**

DD 647737 13-Apr-22 13,570.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 22-05-2022 TO 21-05-2023**

****₹ 13,570.00/-**

****Subject to Realisation**

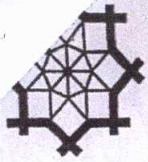


**PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
Gunthapally (V), Abdullapurmet (M),
R.R. Dist. Telangana.**

Auth:  2022



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

Invoice No. DEL/2022-23/349	Dated 26-Apr-22
DELNET MEM. No. IM-5801 dt. 26-Apr-22	Mode/Terms of Payment
Buyer's Order No.	Other References
Terms of Delivery	

Buyer (Bill to)
Avanthi Institute of Pharmaceutical Sciences
 Gunthapally(V), Hayat Nagar(M), R.R.Distt,
 Hyderabad, (Delnet Mem No. IM-5801)
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2022-2023	998431	18 %			11,500.00
	IGST PAYABLE			18 %		2,070.00
						11,500.00
						₹ 13,570.00
	Total					E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Five Hundred Seventy Only

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**

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

Authorised Signatory

DELNET-Developing Library Network

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



PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
 Gunthapally (V), Abdullahapurmet (M),
 R.R. Dist. Telangana.

Dr. Sangeeta Kaul
Director

DELNET/IM-5801/tgAIPSH/MEM/2022

Dear Ms. Sariki,

Sub: DELNET Membership Renewal

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) vide DD no. 647737 dated 13.4.2022 made towards the DELNET Annual Institutional Membership Fee for the period 22.5.2022 to 24.5.2023. The receipt no. 69659 dated 26.4.2022 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.in>

Click onto "New Discovery Portal". Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

Login : tgaips
Password : aips5801

Kindly note your Inter Library Loan (ILL for Books) Password is "tgaipslib" 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 needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 5801***1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Avanathi Institute of Pharmaceutical Sciences, Ranga Reddy Distt., Telangana". It will help in the effective utilisation of DELNET resources and services.

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. Sridevi Sariki
Librarian
Avanathi Institute of Pharmaceutical Sciences
Gunthapally (V), Hayat Nagar (M)
Near Ramoji Film City, Hyderabad
Ranga Reddy Distt.-501512
Telangana

Encl: (1) Receipt no. 69659 dated 26.4.2022 of ₹13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership




PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
Gunthapally (V), Abdullapurmet (M),
R.R. Dist. Telangana.

BILL OF SUPPLY

Invoice No : IPL-BS22-23-0339	Invoice Date : 02-08-2022
PO No : PO	PO Date : 28-07-2022
SO No : IPL-SO-2023-00696	SO Date : 02-08-2022
Place of Supply : 36-Telangana	Payment Terms: Received
Customer Name : Avanthi Institute of Pharmaceutical Sciences Billing Address : Gunthapally (V), Abdullapurmet (M), RR Dist Near Ramoji Film City Hyderabad Telangana, State Code: 36 PIN: 501512 India GSTIN: URD	Customer Name : Avanthi Institute of Pharmaceutical Sciences Shipping Address : Gunthapally (V), Abdullapurmet (M), RR Dist Near Ramoji Film City Hyderabad Telangana, State Code: 36 PIN: 501512 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	J-Gate - Pharmacy J-Gate Pharmacy Subset	J-Gate Pharmacy Subset 25th Aug 2022 To 24th Aug 2023	998431	Nos 1.0	₹ 31,500.00	₹ 31,500.00
	Total			1.0		31,500.00

Total ₹ 31,500.00

Grand Total ₹ 31,500.00

In Words : INR Thirty One Thousand, Five Hundred only.

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c
Number:1173257000988, IFSC Code: CNRB0001173.

GST exemption:

Subscription to the J-Gate by educational institution is eligible for GST exemption under sub-item (v) of item (b) of Serial No. 66 of Notification No. 12/2017-Central Tax (Rate), dated 28-6-2017 as amended by Notification No. 2/2018-Central Tax (Rate), dated 25-1-2018.

Payment Details:

30-07-2022 - NEFT Cr-AXISP00307390618-UTIB0002738-AVANTHI INSTITUTE OF ENGINEERING A-PHARMACY E JOURNAL RENEWAL CHARGES - Rs. 31500/-



PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
Gunthapally (V), Abdullapurmet (M),
R.R. Dist, Telangana.



Declaration
I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Informatics Publishing Limited

Srinath
Authorized Signatory



[Signature]
PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
Gunthapally (V), Abdullapurmet (M),
R.R. Dist. Telangana.

INFORMATICS PUBLISHING LIMITED

No.194, R.V.Road, Basavanagudi,

P.B.No.400, Bangalore - 560 004

WEBSITE : www.informaticsglobal.com

RECEIPT No.: 854

DATE: 30-Jul-2022

Avanthi Institute of Pharmaceutical Sciences
Gunthapally (V), Abdullapurmet (M), RR Dist
Near Ramoji Film City
Hyderabad
Pincode - 501512


We acknowledge with thanks the receipt of your payment towards

Subscription to J-Gate Pharmacy NEFT Cr-AXISP00307390618-UTIB0002738-AVANTHI INSTITUTE OF ENGINEERING A-PHARMACY E JOURNAL RENEWAL CHARGES

Cheque/DD No. : NEFT
Dated : 30-Jul-2022
Drawn On : [] Not Applicable
Payable At :
Total Amount : 31,500.00
Product : J-Gate-Pharmacy

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed
Due to Non Availability


Authorized Signatory

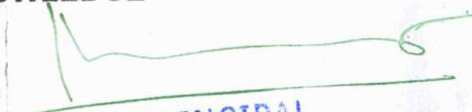
(Rupees Thirty One Thousand Five Hundred Only.)

(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

Note: This is computer generated Receipt. No Signature is required.




PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
Gunthapally (V), Abdullapurmet (M),
R.R. Dist. Telangana.

AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

GUNTAPALLY VILLAGE, ABDULLAPURMETTU MANDAL, RANGAREDDY DISTRICT, TS-501512

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31-03-2023


PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Admission Expenses	91,929.00	Tuition Fee	2,26,46,200.00
Advertisement	5,22,562.00	Tuition Fee Scholarship	1,87,81,000.00
Bank Charges	27,143.00	Jntu Fee	23,17,500.00
Bus Maintenance	4,78,698.00	Bus Fee	15,37,000.00
Canteen Expenditures	1,98,460.00	Hospital Fee	6,72,000.00
College Maintenance	10,68,476.00	Alumni Contribution	1,12,000.00
Staff welfare	3,10,614.00	Funds From Non-Government Bodies for	5,00,000.00
Functions & Festivals	3,06,489.00	Funds From Non-Government Bodies for	1,05,500.00
Grampanchayat tax	45,798.00	Misc. Income	6,05,000.00
Ground Maintenance	8,68,256.00	Society Fund	46,55,968.00
Internet Charges	6,93,840.00		
Laboratory Maintenance	7,68,328.00		
Pci Affiliation Fee	8,26,000.00		
Medical Expenses	1,04,737.00		
Dispensary Expenses	2,40,000.00		
Alumini Meeting Expenses	44,895.00		
NSS Expenditure	86,000.00		
E-Governance	1,26,800.00		
Common Service Fee	9,97,500.00		
JNTU Affiliation Fee	1,87,500.00		
Aicte	-		
Seed money	82,300.00		
Esic	96,520.00		
Hospital Payment	6,72,000.00		
Faculty Research Grant	1,52,000.00		
Research and Development Expenses	2,76,400.00		
Faculty Financial Support	1,35,000.00		
Sports Maintenance	1,68,000.00		
Library Maintenance	1,35,600.00		
News Papers & Periodicals	1,64,800.00		
Provident Fund	1,53,000.00		
Insurance-Staff	1,63,400.00		
Pooja expenses	1,52,000.00		
Audit Fee	46,000.00		
Professional Tax	1,20,600.00		
Misc Expenses	6,92,665.00		
Office Maintenance	2,99,087.00		
Placement Expenses	3,56,756.00		
Printing & Stationery	2,44,778.00		
Project Expenditure	2,44,531.00		
Remuneration/Honorarium	3,57,023.00		
Repairs & Maintenance	7,55,200.00		
Electrical Charges	6,67,012.00		
Salaries	2,53,10,361.00		
Sanitary Exp	3,16,200.00		
Security Charges	6,90,596.00		
Students Welfare	1,15,270.00		
Insurance-Students	1,92,650.00		
Telephone Charges	20,208.00		
Travelling Charges	1,30,252.00		
Vehicle maintenance	2,82,019.00		
Web Site Maintenance Expenses	39,690.00		



PRINCIPAL
AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES
 Gunthapally (V), Abdullapurmet (M),
 R.R. Dist. Telangana.

Rewards & Awards for Faculty	63,000.00		
Freeships & Meritship to Students	8,75,000.00		
Staff Financial Support for Membership/Workshops/Conferences/FDP	25,400.00		
Internship/Ind Visits/Certificate Courses/Workshops	2,16,800.00		
Cell Activities	48,600.00		
Other Expenses	9,82,682.00		
Capital Expenditure:	-		
Computers	12,89,520.00		
Electrical Equipments	13,58,576.00		
Furniture	10,46,065.00		
Lab Equipement	19,97,856.00		
Sport equipment	1,51,896.00		
library Books	4,16,930.00		
Office Equipment	5,68,900.00		
Vehicles	9,80,000.00		
Software	6,85,000.00		
	5,19,32,168.00		5,19,32,168.00

For A PRAVEEN & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No: 017230 S


PRAVEEN KUMAR. A
Proprietor, M. No: 228118



For AVANTHI EDUCATIONAL SOCIETY


M. Ganeswar
Authorised Signatory

AVANTHI INST. OF ENGG & TECH.


Accounts Officer
Authorized Signatory




PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
Gunthapally (V), Abdullapurmet (M),
R.R. Dist. Telangana.

AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

GUNTHAPALLY VILLAGE, ABDULLAPURMETTU MANDAL, RANGAREDDY DISTRICT, TS-501512

ANNEXURE - 1

2022-23

Sl.No.	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	Salaries	2,53,10,361.00	2,53,10,361.00
EXPENDITURE FOR INFRASTRUCTURE (EXCLUDING SALARIES)			
Sl.No.	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	Computers	12,89,520.00	
2	Electrical Equipements	13,58,576.00	
3	Furniture	10,46,065.00	
4	Lab Equipement	19,97,856.00	
5	Sport equipment	1,51,896.00	
6	Vehicles	9,80,000.00	
7	Software	6,85,000.00	
8	Office Equipment	5,68,900.00	
	Total		80,77,813.00
ACADEMIC MAINTENANCE EXPENDITURE			
Sl.No.	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	library Books	4,16,930.00	
2	Functions & Festivalls	3,06,489.00	
3	Pci Affiliation Fee	8,26,000.00	
4	Placement Expenses	3,56,756.00	
5	Project Expenditure	2,44,531.00	
6	Remuneration/Honororium	3,57,023.00	
7	Students Welfare	1,15,270.00	
8	Rewards & Awards for Faculty	63,000.00	
9	Advertisement	5,22,562.00	
10	Web Site Maintenance Expenses	39,690.00	
11	Hospital Payment	6,72,000.00	
12	Staff Financial Support for Membership/Workshops/Conferences/FDP	25,400.00	
13	Internship/Ind Visits/Certificate Courses/Workshops	2,16,800.00	
14	Cell Activities	48,600.00	
15	Alumini Meeting Expenses	44,895.00	
16	NSS Expenditure	86,000.00	
17	E-Governance	1,26,800.00	
18	Common Service Fee	9,97,500.00	
19	JNTU Affiliation Fee	1,87,500.00	
20	Aicte		
21	Seed money	82,300.00	
22	Faculty Research Grant	1,52,000.00	
23	Research and Development Expenses	2,76,400.00	
24	Faculty Financial Support	1,35,000.00	
	Total		



PRINCIPAL
AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES
 Gunthapally (V), Abdullapurmet (M),
 R.R. Dist. Telangana.



PHYSICAL MAINTENANCE EXPENDITURE			
Sl.No.	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	Admission Expences	91,929.00	
2	Bus Maintenance	4,78,698.00	
3	Canteen Expenditures	1,98,460.00	
4	Laboratory Maintenance	7,68,328.00	
5	Electrical Charges	6,67,012.00	
6	Grampanchayat tax	45,798.00	
7	Printing & Stationery	2,44,778.00	
8	Repairs & Maintenance	7,55,200.00	
9	Vehicle maintenance	2,82,019.00	
10	Sanitary Exp	3,16,200.00	
	Sports Maintenance	1,68,000.00	
	Library Maintenance	1,35,600.00	
	Total Rs	-	41,52,022.00
	TOTAL MAINTENANCE(ACADEMIC+PHYSICAL)		1,04,51,468.00
GENERAL ADMIN & ESTABLISHMENT EXPENSES			
Sl.No.	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	News Papers & Periodicals	1,64,800.00	
2	Provident Fund	1,53,000.00	
3	Insurance-Staff	1,63,400.00	
4	Pooja expenses	1,52,000.00	
5	Audit Fee	46,000.00	
6	Professional Tax	1,20,600.00	
7	Internet Charges	6,93,840.00	
8	Freeships & Meritship to Students	8,75,000.00	
9	Bank Charges	27,143.00	
10	Esic	96,520.00	
11	Staff welfare	3,10,614.00	
12	Medical Expenses	1,04,737.00	
13	Dispensary Expenses	2,40,000.00	
14	Other Expenses	9,82,682.00	
15	Security Charges	6,90,596.00	
16	Insurance-Students	1,92,650.00	
17	Telephone Charges	20,208.00	
18	Travelling Charges	1,30,252.00	
19	College Maintenance	10,68,476.00	
20	Ground Maintenance	8,68,256.00	
21	Misc Expenses	6,92,665.00	
22	Office Maintenance	2,99,087.00	
	Total Rs		80,92,526.00



[Handwritten Signature]
PRINCIPAL

AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES
 Gunthapally (V), Abdullapurmet (M),
 R.R. Dist. Telangana

TO PRAVEEN & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Reg. No: 0172305

[Handwritten Signature]
Authorised Signatory



Academic year - 2021-2022



MY CLASSBOARD

MyClassboard Educational Solutions Private Limited

Company ID: U72900TG2009PTC066289Tax

ID: AAGCM3380A

GSTIN 36AAGCM3380A1ZS

H.No. 1-98/7/8/13/A, Cyber View Towers,

Vittal Rao Nagar, Behind Image Hospitals, Madhapur.

Hyderabad Telangana 500081

India

TAX INVOICE

INV-004566

Balance Due

₹1,18,000.00

Bill To

Avanathi Institute of
Pharmaceutical Sciences

Hyderabad

Telangana

India

Invoice Date: 01/04/2022

Terms: Due on Receipt

Due Date: 01/04/2022

Place Of Supply: Telangana (36)

#	Item & Description	Qty	Rate	Amount
1	MCB Smart School - Subscription - Enterprise - Lumpsum - Monthly Plan Billing period for the month of Apr'22 Next Billing Increase Date -01 Feb 2023 Next Billing Increase Percentage -10 Billing On- Per Lump Sum Payment frequency - Quaterly Deal Value - 1200000 Tax Type:- Exclusive of Tax Agreement Remarks - Per Year:12,00,000/-+GST, upto 13k Students@14 Branches SAC: 998314	1.00	1,00,000.00	1,00,000.00

Sub Total 1,00,000.00

CGST9 (9%) 9,000.00

SGST9 (9%) 9,000.00

Total ₹1,18,000.00

Balance Due ₹1,18,000.00

Total in Words: **Indian Rupee One Lakh Eighteen Thousand**

Notes

Thanks for your business.

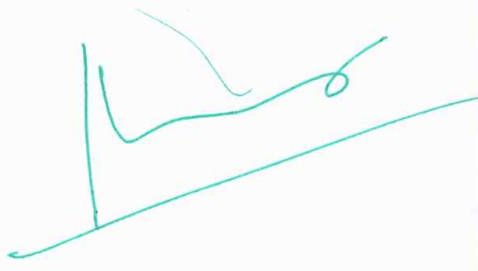
Payment Options



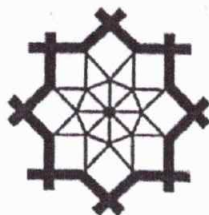
PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
Gunthapally (V), Abdullapurmet (M).
R.R. Dist. Telangana.

Terms & Conditions

Account Details: ICICI Bank
Name: My Class board Educational Solutions Pvt. Ltd
Account Number: 112005001263, IFSC Code: ICIC0001120
Kavuri Hills Branch, Hyderabad.
PAN NO: AAGCM3380A



PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
Gunthapally (V), Abdullapurmet (M),
R.R. Dist. Telangana.



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **Avanthi Institute of Pharmaceutical Sciences**
Gunthapally(V), Hayat Nagar(M)
R.R.Distt, Hyderabad
(Delnet Mem No. IM-5801)

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

By : **Avanthi Institute of Pharmaceutical Sciences; Union Bank of India (India)**
Cheque/DD

DD 647300 8-Apr-2021 13,570.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 22-05-2021 TO 21-05-2022

****₹ 13,570.00/-**

****Subject to Realisation**



PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
 Gunthapally (V), Abdullapurmet (M)
 R.R. Dist. Telangana.



Tax Invoice



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAD2288G1ZV
 State Name : Delhi, Code : 07

Invoice No. DEL/2021-22/302	Dated 31-May-2021
DELNET MEM. No. IM-5801	Mode/Terms of Payment DD
Other Reference(s)	

Buyer
Avanthi Institute of Pharmaceutical Sciences
 Gunthapally(V), Hayat Nagar(M)
 R.R.Distt, Hyderabad
 (Delnet Mem No. IM-5801)
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2021-2022	998431	18 %			11,500.00
	IGST PAYABLE			18 %		2,070.00
	Total					₹ 13,570.00

Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Five Hundred Seventy Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	11,500.00	18%	2,070.00	2,070.00
Total:	11,500.00		2,070.00	2,070.00

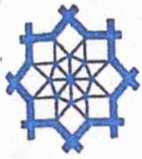
Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

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

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



PRINCIPAL
AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES
 Gunthapally (V), Abdullahapurmet (M),
 R.R. Distt, Telangana.



Dr. Sangeeta Kaul
Director

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)

E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/IM-5801/tgAIPS/MEM/2021

June 11, 2021

Sub: DELNET Membership Renewal

Dear Ms. Padmavathi,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) vide DD no. 647300 dated 8.4.2021 made towards the DELNET Annual Institutional Membership Fee for the period 22.5.2021 to 21.5.2022. The receipt no. 65412 dated 31.5.2021 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.in>

Click onto "New Discovery Portal". Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

Login : tgaips
Password : aips5801

Kindly note your Inter Library Loan (ILL for Books) Password is "tgaipslib" 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 needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 5801***1992 to download the pdf, containing usage report of your institution.

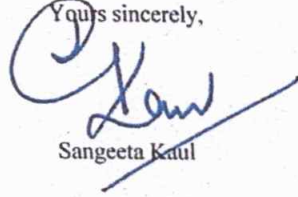
I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Avanthi Institute of Pharmaceutical Sciences, Ranga Reddy Distt., Telangana". It will help in the effective utilisation of DELNET resources and services.

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,

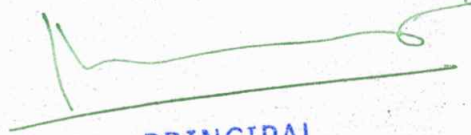
Yours sincerely,


Sangeeta Kaul

Ms. Padmavathi S.
Librarian
Avanthi Institute of Pharmaceutical Sciences
Gunthapally (V), Hayat Nagar (M)
Near Ramoji Film City, Hyderabad
Ranga Reddy Distt.-501512
Telangana

Encl: (1) Receipt no. 65412 dated 31.5.2021 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership




PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
Gunthapally (V), Hayatnagar (M).
R.R. Distt., Telangana.



Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel. : 040 24766677, Cell 9885401726
email : bs.anilshah@gmail.com, rasesh.n.shah@gmail.com
contactus@cyberinfoservices.in

INVOICE : CIS/2021-22/1614
CAIFR

24/08/2021

AVANTHI INSTITUTE OF PHARMACEU
TICAL SCIENCES
GUNTAPALLY (V) HAYATHNAGAR (M)
RANGA REDDY-DISTRICT 501512

PAN AAATA3530B

PUBLISHER: PHARMACEUTICAL PRESS.

NO.	SAC / HSN	PUB	NAME OF THE PRODUCT	QTY.	RATE	DISC	AMOUNT (Rs.)
1	998431	INFORMATICS	J-GATE PHARMACY 1246 SUBSCRIPTION, 752 FULL TEXT	1	RS 31500.00		31500.00
SUB TOTAL							31500.00
CGST % 9.00							2835.00
SGST % 9.00							2835.00

ROUNDED TO 37170.00

(THIRTY SEVEN THOUSAND ONE HUNDRED SEVENTY ONLY)

BANK: BANK OF INDIA (MAIN), A/C 860020110001187 RTGS: BKID0008600

TERMS AND CONDITIONS :

1. Access valid for one year from the date of Invoice.
2. We require 3 -4 working days from date of invoice to provide the access to the institute
3. License Agreement to be signed between publisher and institute within one month from date of access.
4. Terms of access as per publishers Agreement

OUR GSTN : 36AAEH85014C1ZJ
STATE CODE : 36



PRINCIPAL
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Gunthapally (V), Abdullapurmet (M),
R.R. Dist. Telangana.



Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.

Tel. : 040 24766677, Cell 9885401728

email : bs.anilshah@gmail.com, rasesh.n.shah@gmail.com
contactus@cyberinfoservices.in

RECEIPT

RECEIPT NO. CSI/ 1614

DATE: 24/08/2021

RECEIVED WITH THANKS FROM AVANTHI INSTITUTE OF PHARMACEU-
TICAL SCIENCES, GUNTAPALLY (V) HAYATHNAGAR (M)
RANGA REDDY-DISTRICT 501512

A SUM OF RS. 37170.00

(Rs. THIRTY SEVEN THOUSAND ONE HUNDRED SEVENTY ONLY)

TOWARDS SUPPLY OF E-RESOURCES, VIDE INVOICE NO. 1614 DATED 24/08/2021

NEFT, DATED: 21.08.2021

FOR CYBER INFO SERVICES

ANIL C. SHAH

MOB. 91-9849021977

Email: bs.anilshah@gmail.com




PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
Gunthapally (V), Abdullapurmet (M),
R.R. Dist. Telangana.

AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

GUNTHAPALLY VILLAGE, ABDULLAPURMETTU MANDAL, RANGAREDDY DISTRICT, TS-501512

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31-03-2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Admission Expences	87,332.00	Tuition Fee	2,05,94,870.00
Advertisement	4,96,433.00	Tuition Fee Scholarship	1,82,30,000.00
Bank Charges	25,785.00	Jntu Fee	20,85,500.00
Bus Maintenance	4,39,756.00	Bus Fee	12,19,750.00
Canteen Expenditures	1,83,596.00	Hospital Fee	6,42,000.00
College Maintenance	7,15,052.00	Alumni Contribution	95,000.00
Staff welfare	2,95,083.00	Funds From Non-Government Bodies for	5,00,000.00
Functions & Festivalls	2,86,947.00	Funds From Non-Government Bodies for	98,000.00
Grampanchayat tax	43,618.00	Misc.Income	6,82,000.00
Ground Maintenance	7,09,843.00	Society Fund	23,91,137.00
Internet Charges	6,93,840.00		
Laboratory Maintenance	5,29,856.00		
Pci Affiliation Fee	2,95,000.00		
Medical Expenses	99,500.00		
Dispensary Expenses	2,36,000.00		
Alumini Meeting Expenses	42,561.00		
NSS Expenditure	53,200.00		
E-Governance	1,20,460.00		
Common Service Fee	9,98,500.00		
JNTU Affiliation Fee	1,96,000.00		
Aicte	-		
Seed money	78,185.00		
Esic	98,760.00		
Hospital Payment	6,42,000.00		
Faculty Research Grant	49,400.00		
Research and Development Expenses	2,62,580.00		
Faculty Financial Support	33,250.00		
Sports Maintenance	64,600.00		
Library Maintenance	1,28,820.00		
News Papers & Periodicals	1,56,560.00		
Provident Fund	1,45,350.00		
Insurance-Staff	1,55,230.00		
Pooja expenses	2,39,400.00		
Audit Fee	38,000.00		
Professional Tax	1,14,000.00		
Misc Expenses	7,43,032.00		
Office Maintenance	3,78,632.00		
Placement Expenses	3,38,918.00		
Printing & Stationery	2,32,539.00		
Project Expenditure	3,27,304.00		
Remuneration/Honorarium	3,15,172.00		
Repairs & Maintenance	6,12,440.00		
Electrical Charges	3,43,661.00		
Salaries	2,38,73,456.00		
Sanitary Exp	2,00,390.00		
Security Charges	6,56,066.00		
Students Welfare	1,09,506.00		
Insurance-Students	1,94,300.00		
Telephone Charges	19,197.00		
Travelling Charges	28,739.00		
Vehicle maintenance	2,57,918.00		
Web Site Maintenance Expenses	31,705.00		



PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
 Gunthapally (V), Abdullapurmet (M),
 Rangareddy Dist. Telangana.



Rewards & Awards for Faculty	60,000.00		
Freeships & Meritship to Students	7,80,000.00		
Staff Financial Support for Membership/Workshops/Conferences/FDP	23,800.00		
Internship/Ind Visits/Certificate Courses/Workshops	3,82,400.00		
Cell Activities	46,800.00		
Other Expenses	6,58,960.00		
Capital Expenditure:	-		
Computers	4,39,956.00		
Electrical Equipements	11,70,097.00		
Furniture	8,23,761.00		
Lab Equipement	21,67,413.00		
Sport equipment	1,44,301.00		
library Books	3,11,842.00		
Office Equipment	5,40,455.00		
Vehicles	9,10,000.00		
Software	6,55,000.00		
	4,65,38,257.00		4,65,38,257.00

For A PRAVEEN & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No: 017230 S

P. Praveen
PRAVEEN KUMAR. A
Proprietor, M. No: 228118



For AVANTHI EDUCATIONAL SOCIETY

M. Srinivas
Authorised Signatory

AVANTHI INST. OF ENGG & TECH.

[Signature]
Accounts Officer
Authorized Signatory



[Signature]
PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
Gunthapally (V), Abdullapurmet (M),
R.R. Dist. Telangana

AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

GUNTHAPALLY VILLAGE, ABDULLAPURMETTU MANDAL, RANGAREDDY DISTRICT, TS-501512

ANNEXURE - 1

2021-22

Sl.No.	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	Salaries	2,38,73,456.00	2,38,73,456.00
EXPENDITURE FOR INFRASTRUCTURE (EXCLUDING SALARIES)			
Sl.No.	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	Computers	4,39,956.00	
2	Electrical Equipements	11,70,097.00	
3	Furniture	8,23,761.00	
4	Lab Equipement	21,67,413.00	
5	Sport equipment	1,44,301.00	
6	Vehicles	9,10,000.00	
7	Software	6,55,000.00	
8	Office Equipment	5,40,455.00	
	Total		68,50,983.00
ACADEMIC MAINTENANCE EXPENDITURE			
Sl.No.	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	library Books	3,11,842.00	
2	Functions & Festivalls	2,86,947.00	
3	Pci Affiliation Fee	2,95,000.00	
4	Placement Expenses	3,38,918.00	
5	Project Expenditure	3,27,304.00	
6	Remuneration/Honorarium	3,15,172.00	
7	Students Welfare	1,09,506.00	
8	Rewards & Awards for Faculty	60,000.00	
9	Advertisement	4,96,433.00	
10	Web Site Maintenance Expenses	37,705.00	
11	Hospital Payment	6,42,000.00	
12	Staff Financial Support for Membership/Workshops/Conferences/FDP	23,800.00	
13	Internship/Ind Visits/Certificate Courses/Workshops	3,82,400.00	
14	Cell Activities	46,800.00	
15	Alumini Meeting Expenses	42,561.00	
16	NSS Expenditure	53,200.00	
17	E-Governance	1,20,460.00	
18	Common Service Fee	9,98,500.00	
19	JNTU Affiliation Fee	1,96,000.00	
20	Aicte	-	
21	Seed money	78,185.00	
22	Faculty Research Grant	49,400.00	
23	Research and Development Expenses	2,62,580.00	
24	Faculty Financial Support	33,250.00	
	Total		55,07,963.00



PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
 Gunthapally (V), Abdullapurmet (M),
 R.R. Dist. Telangana.



PHYSICAL MAINTENANCE EXPENDITURE			
Sl.No.	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	Admission Expences	87,332.00	
2	Bus Maintenance	4,39,756.00	
3	Canteen Expenditures	1,83,596.00	
4	Laboratory Maintenance	5,29,856.00	
5	Electrical Charges	3,43,661.00	
6	Grampanchayat tax	43,618.00	
7	Printing & Stationery	2,32,539.00	
8	Repairs & Maintenance	6,12,440.00	
9	Vehicle maintenance	2,57,918.00	
10	Sanitary Exp	2,00,390.00	
11	Sports Maintenance	64,600.00	
12	Library Maintenance	1,28,820.00	
	Total Rs	-	31,24,526.00
	TOTAL MAINTENANCE(ACADEMIC+PHYSICAL)		86,32,489.00
GENERAL ADMIN & ESTABLISHMENT EXPENSES			
Sl.No.	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	News Papers & Periodicals	1,56,560.00	
2	Provident Fund	1,45,350.00	
3	Insurance-Staff	1,55,230.00	
4	Pooja expenses	2,39,400.00	
5	Audit Fee	38,000.00	
6	Professional Tax	1,14,000.00	
7	Internet Charges	6,93,840.00	
8	Freeships & Meritship to Students	7,80,000.00	
9	Bank Charges	25,785.00	
10	Esic	98,760.00	
11	Staff welfare	2,95,083.00	
12	Medical Expenses	99,500.00	
13	Dispensary Expenses	2,36,000.00	
14	Other Expenses	6,58,960.00	
15	Security Charges	6,56,066.00	
16	Insurance-Students	1,94,300.00	
17	Telephone Charges	19,197.00	
18	Travelling Charges	28,739.00	
19	College Maintenance	7,15,052.00	
20	Ground Maintenance	7,09,843.00	
21	Misc Expenses	7,43,032.00	
22	Office Maintenance	3,78,632.00	
	Total Rs		71,81,329.00



PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
 Gunthapally (V), Abdullapurmet (M),
 R.R. Dist. Telangana.

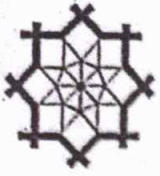
For A PRAVEEN & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Reg. No: 017230 S

[Handwritten Signature]

For AVANTHI EDUCATIONAL SOCIETY

[Handwritten Signature]





DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **Avanthi Institute of Pharmaceutical Sciences
Gunthapally(V), Hayat Nagar(M)
R.R.Distt, Hyderabad
(Delnet Mem No. IM-5801)**

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

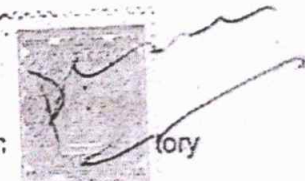
By : **Avanthi Institute of Pharmaceutical Sciences; Axis Bank (India)
Cheque/DD**

DD 003650 7-Feb-20 13,570.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 22-05-2020 TO 21-05-2021**

****₹ 13,570.00/-**

****Subject to Realisation**

Auth:  tory




**PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
Gunthapally (V), Abdullahapurmet (M),
R.R. Dist. Telangana.**



DELNET

Developing Library Network

ILLI 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.ernet.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.ernet.nic.in
February 21, 2020

Dr. Sangeeta Kaul
Network Manager

DELNET/IM-5801/IGAIPS/MBM/2020

Subj: DELNET Membership Renewal

Dear Ms. Padmavathi,

We acknowledge with thanks the receipt of ₹13,570 (₹ Thirteen Thousand Five Hundred Seventy only) vide DD no. 003650 dated 7.2.2020 made towards the DELNET Annual Institutional Membership Fee for the period 22.5.2020 to 21.5.2021. The receipt no. 60262 dated 21.2.2020 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.in>

Click onto "New Discovery Portal". Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

Login : tgalps
Password : alps5801

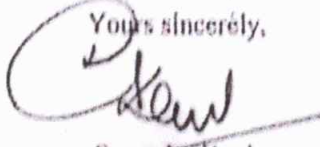
Kindly note your Inter Library Loan (ILL for Books) Password is "tgalpslib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ernet.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore full-text e-books, e-journals & e-articles through Knowledge Galer Portal. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

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. Padmavathi S.
Librarian
Avanthi Institute of Pharmaceutical Sciences
Gunthapally (V), Hayat Nagar (M)
Near Ramoji Film City, Hyderabad, Ranga Reddy Distt.-501512
Telangana

- Encl: (1) Receipt no. 60262 dated 21.2.2020 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) DELNET Brochure
(5) Certificate of Membership




PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
Gunthapally (V), Abdulapurmet (M),
R.R. Dist. Telangana.

AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

GUNTAPALLY VILLAGE, ABDULLAPURMETTU MANDAL, RANGAREDDY DISTRICT, TS-501512

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31-03-2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Admission Expenses	73,216.00	Tuition Fee	1,80,83,970.00
Advertisement	4,71,612.00	Tuition Fee Scholarship	1,75,30,000.00
Bank Charges	24,496.00	Jntu Fee	18,24,500.00
Bus Maintenance	2,93,024.00	Bus Fee	2,45,480.00
Canteen Expenditures	1,59,610.00	Hospital Fee	5,68,000.00
College Maintenance	9,05,392.00	Alumni Contribution	62,000.00
Staff welfare	2,80,329.00	Funds From Non-Government Bodies for	2,00,000.00
Functions & Festivalls	1,66,319.00	Funds From Non-Government Bodies for	95,000.00
Grampanchayat tax	41,541.00	Misc.Income	6,28,000.00
Ground Maintenance	5,44,540.00	Society Fund	46,47,710.00
Internet Charges	6,93,840.00		
Laboratory Maintenance	4,83,682.00		
Pci Affiliation Fee	2,95,000.00		
Medical Expenses	94,525.00		
Dispensary Expenses	2,32,000.00		
Alumini Meeting Expenses	34,295.00		
NSS Expenditure	50,540.00		
E-Governance	1,14,437.00		
Common Service Fee	9,50,500.00		
JNTU Affiliation Fee	1,76,250.00		
Aicte	1,00,000.00		
Seed money	74,275.00		
Esic	1,18,600.00		
Hospital Payment	5,68,000.00		
Faculty Research Grant	46,930.00		
Research and Development Expenses	2,49,451.00		
Faculty Financial Support	31,587.00		
Sports Maintenance	61,370.00		
Library Maintenance	1,22,379.00		
News Papers & Periodicals	1,48,732.00		
Provident Fund	1,38,082.00		
Insurance-Staff	1,47,468.00		
Pooja expenses	2,27,430.00		
Audit Fee	32,000.00		
Professional Tax	1,08,300.00		
Misc Expenses	4,95,892.00		
Office Maintenance	3,49,701.00		
Placement Expenses	3,21,972.00		
Printing & Stationery	2,01,421.00		
Project Expenditure	2,18,952.00		
Remuneration/Honorarium	3,84,663.00		
Repairs & Maintenance	5,62,068.00		
Electrical Charges	3,01,952.00		
Salaries	2,32,75,200.00		
Sanitary Exp	1,75,624.00		
Security Charges	6,23,263.00		
Students Welfare	1,04,031.00		
Insurance-Students	1,82,610.00		
Telephone Charges	18,237.00		
Travelling Charges	27,302.00		
Vehicle maintenance	1,25,725.00		
Web Site Maintenance Expenses	19,810.00		

APRAVEEN & ASSOCIATES
M.No. 228118
Hyderabad



PRINCIPAL
AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES
Gunthapally (V), Abdullapurmet (M),
R.R. Dist. Telangana.

Rewards & Awards for Faculty	57,000.00		
Freeships & Meritship to Students	7,00,000.00		
Staff Financial Support for Membership/Workshops/Conferences/FDP	22,000.00		
Internship/Ind Visits/Certificate Courses/Workshops	3,68,900.00		
Cell Activities	44,860.00		
Other Expenses	6,28,695.00		
Capital Expenditure:	-		
Computers	2,99,700.00		
Electrical Equipments	14,28,600.00		
Furniture	8,86,000.00		
Lab Equipement	23,48,900.00		
Sport equipment	47,072.00		
library Books	2,11,853.00		
Office Equipment	5,52,895.00		
Vehicles	-		
Software	6,24,000.00		
	4,38,84,660.00		4,38,84,660.00

For A PRAVEEN & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No: 017230 S

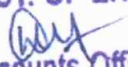

PRAVEEN KUMAR. A
Proprietor, M. No: 228118




For AVANTHI EDUCATIONAL SOCIETY


M. Srinivas Rao
Authorized Signatory

AVANTHI INST. OF ENGG & TECH.


Accounts Officer
Authorized Signatory




PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
Gunthapally (V), Abdullapurmet (M),
R.R. Dist. Telangana

AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

GUNTAPALLY VILLAGE, ABDULLAPURMETTU MANDAL, RANGAREDDY DISTRICT, TS-501512

ANNEXURE - 1

2020-21

Sl.No.	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	Salaries	2,32,75,200.00	2,32,75,200.00

EXPENDITURE FOR INFRASTRUCTURE (EXCLUDING SALARIES)

Sl.No.	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	Computers	2,99,700.00	
2	Electrical Equipements	14,28,600.00	
3	Furniture	8,86,000.00	
4	Lab Equipment	23,48,900.00	
5	Sport equipment	47,072.00	
6	Vehicles	-	
7	Software	6,24,000.00	
8	Office Equipment	5,52,895.00	
	Total		61,87,167.00

ACADEMIC MAINTENANCE EXPENDITURE

Sl.No.	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	library Books	2,11,853.00	
2	Functions & Festivalls	1,66,319.00	
3	Pci Affiliation Fee	2,95,000.00	
4	Placement Expenses	3,21,972.00	
5	Project Expenditure	2,18,952.00	
6	Remuneration/Honorarium	3,84,663.00	
7	Students Welfare	1,04,031.00	
8	Rewards & Awards for Faculty	57,000.00	
9	Advertisement	4,71,612.00	
10	Web Site Maintenance Expenses	35,820.00	
11	Hospital Payment	5,68,000.00	
12	Staff Financial Support for Membership/Workshops/Conferences/FDP	22,000.00	
13	Internship/Ind Visits/Certificate Courses/Workshops	3,68,900.00	
14	Cell Activities	44,860.00	
15	Alumini Meeting Expenses	34,295.00	
16	NSS Expenditure	50,540.00	
17	E-Governance	1,14,437.00	
18	Common Service Fee	9,50,500.00	
19	JNTU Affiliation Fee	1,76,250.00	
20	Aicte	1,00,000.00	
21	Seed money	74,275.00	
22	Faculty Research Grant	46,930.00	
23	Research and Development Expenses	2,49,451.00	
24	Faculty Financial Support	31,587.00	
	Total		50,99,247.00



PRINCIPAL
AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES
 Gunthapally (V), Abdullapurmet (M),
 R.R. Dist. Telangana.



PHYSICAL MAINTENANCE EXPENDITURE			
Sl.No.	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	Admission Expences	73,216.00	
2	Bus Maintenance	2,93,024.00	
3	Canteen Expenditures	1,59,610.00	
4	Laboratory Maintenance	4,83,682.00	
5	Electrical Charges	3,01,952.00	
6	Grampanchayat tax	41,541.00	
7	Printing & Stationery	2,01,421.00	
8	Repairs & Maintenance	5,62,068.00	
9	Vehicle maintenance	1,25,725.00	
10	Sanitary Exp	1,75,624.00	
11	Sports Maintenance	61,370.00	
12	Library Maintenance	1,22,379.00	
	Total Rs		26,01,612.00
	TOTAL MAINTENANCE(ACADEMIC+PHYSICAL)		77,00,859.00
GENERAL ADMIN & ESTABLISHMENT EXPENSES			
Sl.No.	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	News Papers & Periodicals	1,48,732.00	
2	Provident Fund	1,38,082.00	
3	Insurance-Staff	1,47,468.00	
4	Pooja expenses	2,27,430.00	
5	Audit Fee	32,000.00	
6	Professional Tax	1,08,300.00	
7	Internet Charges	6,93,840.00	
8	Freeships & Meritship to Students	7,00,000.00	
9	Bank Charges	24,496.00	
10	Esic	1,18,600.00	
11	Staff welfare	2,80,329.00	
12	Medical Expenses	94,525.00	
13	Dispensary Expenses	2,32,000.00	
14	Other Expenses	6,28,695.00	
15	Security Charges	6,23,263.00	
16	Insurance-Students	1,82,610.00	
17	Telephone Charges	18,237.00	
18	Travelling Charges	27,302.00	
19	College Maintenance	9,05,392.00	
20	Ground Maintenance	5,44,540.00	
21	Misc Expenses	4,95,892.00	
22	Office Maintenance	3,49,701.00	
	Total Rs		67,21,434.00

PRINCIPAL
 AVANTHI INSTITUTE OF
 PHARMACEUTICAL SCIENCES
 Gunthapally (V), Abdullapurmet (M),
 R.R. Dist. Telangana.

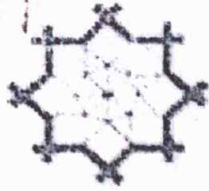
For A PRAVEEN & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Reg. No: 017230 S

A. Praveen
 PRAVEEN KUMAR. A

For AVANTHI EDUCATIONAL SOCIETY

M. S. Praveen
 Authorised Signatory





DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : **Avanthi Institute of Pharmaceutical Sciences
Gunthapally(V), Hayat Nagar(M)
R.R.Distt, Hyderabad
(Delnet Mem No. IM-5801)**

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

By : **Avanthi Institute of Pharmaceutical Sciences; Axis Bank (India)
Cheque/DD**

DD 002524 30-Jan-2019 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 22-05-2019 TO 21-05-2020**

****₹ 13,570.00/-**

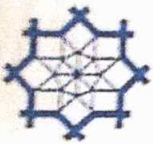
****Subject to Realisation**



[Handwritten Signature]
**PRINCIPAL
AVANTHI INSTITUTE
PHARMACEUTICAL SCIENCES
Gunthapally (V), Abdullahpurmet (M).
R.R. Dist. Telangana.**

Auth: *[Handwritten Signature]* tory





Dr. Sangeeta Kaul
Network Manager



DELNET

Developing Library Network

J. N. U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Phone : 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-5801/hgAIPS/MEM/2019

February 18, 2019

Sub: DELNET Membership Renewal

Dear Ms. Padmavathi,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) vide DD no. 002524 dated 30.1.2019 made towards the DELNET Annual Institutional Membership Fee for the period 22.5.2019 to 21.5.2020. The receipt no. 54796 dated 2.2.2019 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.in>

Click onto DELNET Discovery portal. Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

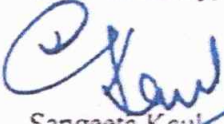
Login : tgaips
Password : aips5801

Kindly note your ILL Password is "tgaipslib" 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. Padmavathi S.
Librarian
Avanathi Institute of Pharmaceutical Sciences
Gunthapally (V), Hayat Nagar (M)
Near Ramoji Film City, Hyderabad, Ranga Reddy Distt.-501512
Telangana

- Encl: (1) Receipt no. 54796 dated 2.2.2019 of ₹ 13,570
(2) DELNET Poster
(3) DELNET Brochure
(4) Certificate of Membership




PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
Gunthapally (V), Abdullapurmet (M),
R.R. Dist. Telangana.



Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel: 040-24766677 Cell: 98854 01726
email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

RECEIPT

RECEIPTNO.CSI/1610

DATE: 05/03/2020

RECEIVED WITH THANKS FROM AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES,
GUNTAPALLY, HAYATHNAGAR (M), R.R.DIST - 501512.

A SUM OF RS.35400.00

(Rs. THIRTY FIVE THOUSAND FOUR HUNDRED RUPEES ONLY)

TOWARDS SUPPLY OF E-RESOURCES, VIDE INVOICE NO.1610 DATED 05/03/2020 BY NEFT,
DATED: 05/03/2020

FOR CYBER INFO SERVICES

ANTI. C.SHAH
MOB.91-9849021905
Email:bs.anilshah@gmail.com



FORCYBERINFOSERVICES



PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
Gunthapally (M), Adulapurmet (M),
R.R. Dist. Telangana.



Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel: 040-24766677 Cell: 98854 01726
email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

TAX INVOICE

INVOICE: CIS/2019-20/1610
CAECH

05/03/2020

THE PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
GUNTAPALLY (V), HAYATHNAGAR (M),
R.R.DIST - DISTRICT 501512

PAN AAATA35308

PUBLISHER:

SL.NO.	SAC/HSN	PUB	NAME OF THE PRODUCT	QTY.	RATE	DISCOUNT (Rs.)
1	998431	INFORMATICS	J-GATE PHARMACY 1246 SUBSCRIPTION, 752 FULL TEXT	1	RS30000.00	30000.00
SUBTOTAL						30000.00
CGST@9.00						2700.00
SGST@9.00						2700.00
						35400.00

RUPEES (THIRTY FIVE THOUSAND FOUR HUNDRED ONLY) ROUNDED TO 35400.00


PANBANK: BANK OF INDIA (MAIN), A/C860020110001187 RTGS:

BKID0008600TERMSANDCONDITIONS:

1. Access valid for one year from the date of Invoice.
2. We require 3 working days from date of invoice to provide the access to the institute
3. License Agreement to be signed between publisher and institute within one month from date of access.
4. Terms of access as per publisher's Agreement

OJRGSTN: 36AAEHS5014C1ZJ
STATE CODE: 36




FOR CYBER INFO SERVICES

PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
Gunthapally (V), Abdullahapurmet (M),
R.R. Dist. Telangana.

GSTN: 36AAEHS5014C1ZJ

AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

GUNTAPALLY VILLAGE, ABDULLAPURMETTU MANDAL, RANGAREDDY DISTRICT, TS-501512

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31-03-2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Admission Expences	69,555.00	Tuition Fee	1,55,62,630.00
Advertisement	4,48,031.00	Tuition Fee Scholarship	1,57,43,000.00
Bank Charges	23,271.00	Jntu Fee	17,06,500.00
Bus Maintenance	2,78,372.00	Bus Fee	17,46,900.00
Canteen Expenditures	1,51,629.00	Hospital Fee	5,52,000.00
College Maintenance	6,50,122.00	Alumni Contribution	58,000.00
Staff welfare	2,66,312.00	Funds From Non-Government Bodies for	3,00,000.00
Functions & Festivalls	1,58,003.00	Funds From Non-Government Bodies for	78,000.00
Grampanchayat tax	39,563.00	Misc.Income	5,24,000.00
Ground Maintenance	5,17,313.00	Society Fund	51,00,771.00
Internet Charges	6,93,840.00		
Laboratory Maintenance	4,59,497.00		
Pci Affiliation Fee	2,95,000.00		
Medical Expenses	89,799.00		
Dispensary Expenses	2,26,000.00		
Alumini Meeting Expenses	22,580.00		
NSS Expenditure	48,013.00		
E-Governance	1,08,715.00		
Common Service Fee	8,67,000.00		
JNTU Affiliation Fee	1,42,993.00		
Aicte	1,00,000.00		
Seed money	70,561.00		
Esic	1,12,500.00		
Hospital Payment	5,52,000.00		
Faculty Research Grant	44,583.00		
Research and Development Expenses	2,36,978.00		
Faculty Financial Support	30,008.00		
Sports Maintenance	58,301.00		
Library Maintenance	1,16,260.00		
News Papers & Periodicals	1,41,295.00		
Provident Fund	1,31,178.00		
Insurance-Staff	1,40,095.00		
Pooja expenses	2,16,058.00		
Audit Fee	26,000.00		
Professional Tax	1,02,800.00		
Misc Expenses	4,71,097.00		
Office Maintenance	3,22,216.00		
Placement Expenses	3,05,874.00		
Printing & Stationery	1,91,349.00		
Project Expenditure	2,08,004.00		
Remuneration/Honorarium	3,60,430.00		
Repairs & Maintenance	5,33,964.00		
Electrical Charges	2,86,854.00		
Salaries	2,17,85,712.00		
Sanitary Exp	1,66,842.00		
Security Charges	5,92,100.00		
Students Welfare	98,829.00		
Insurance-Students	1,87,600.00		
Telephone Charges	17,326.00		
Travelling Charges	25,937.00		
Vehicle Maintenance	1,19,438.00		
Web Site Maintenance Expenses	34,029.00		



PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
 Gunthapally (V), Abdullapurmet (M),
 R.R. Dist. Telangana.



Rewards & Awards for Faculty	54,150.00		
Freeships & Meritship to Students	5,90,000.00		
Staff Financial Support for Membership/Workshops/Conferences/FDP	21,500.00		
Internship/Ind Visits/Certificate Courses/Workshops	3,42,500.00		
Cell Activities	42,600.00		
Other Expenses	5,89,684.00		
Capital Expenditure:	-		
Computers	6,63,950.00		
Electrical Equipments	12,00,924.00		
Furniture	9,56,700.00		
Lab Equipement	18,07,554.00		
Sport equipment	3,13,425.00		
library Books	4,89,344.00		
Office Equipment	4,02,844.00		
Vehicles	-		
Software	5,54,800.00		
	4,13,71,801.00		4,13,71,801.00

For A PRAVEEN & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Reg. No: 017230 S

 PRAVEEN KUMAR. A
 Proprietor, M. No: 228118




For AVANTHI EDUCATIONAL SOCIETY

 M. Srinivas
 Authorised Signatory

AVANTHI INST. OF ENGG & TECH.


 Accounts Officer
 Authorized Signatory




 PRINCIPAL
 AVANTHI INSTITUTE OF
 PHARMACEUTICAL SCIENCES
 Gunthapally (V), Abdullapurmet (M),
 R.R. Dist. Telangana.

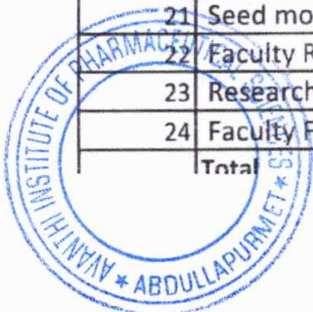
AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

GUNTHAPALLY VILLAGE, ABDULLAPURMETTU MANDAL, RANGAREDDY DISTRICT, TS-501512

ANNEXURE - 1

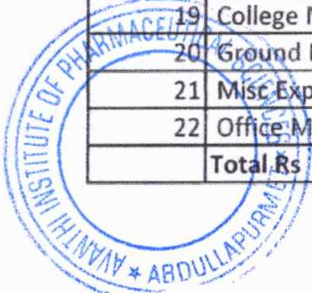
2019-20

Sl.No	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	Salaries	2,17,85,712.00	2,17,85,712.00
EXPENDITURE FOR INFRASTRUCTURE (EXCLUDING SALARIES)			
Sl.No	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	Computers	6,63,950.00	
2	Electrical Equipments	12,00,924.00	
3	Furniture	9,56,700.00	
4	Lab Equipement	18,07,554.00	
5	Sport equipment	3,13,425.00	
6	Vehicles	-	
7	Software	5,54,800.00	
8	Office Equipment	4,02,844.00	
	Total		59,00,197.00
ACADEMIC MAINTENANCE EXPENDITURE			
Sl.No	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	library Books	4,89,344.00	
2	Functions & Festivalls	1,58,003.00	
3	Pci Affiliation Fee	2,95,000.00	
4	Placement Expenses	3,05,874.00	
5	Project Expenditure	2,08,004.00	
6	Remuneration/Honororium	3,60,430.00	
7	Students Welfare	98,829.00	
8	Rewards & Awards for Faculty	54,150.00	
9	Advertisement	4,48,031.00	
10	Web Site Maintenance Expenses	34,029.00	
11	Hospital Payment	5,52,000.00	
12	Staff Financial Support for Membership/Workshops/Conferences/FDP	21,500.00	
13	Internship/Ind Visits/Certificate Courses/Workshops	3,42,500.00	
14	Cell Activities	42,600.00	
15	Alumini Meeting Expenses	22,580.00	
16	NSS Expenditure	48,013.00	
17	E-Governance	1,08,715.00	
18	Common Service Fee	8,67,000.00	
19	JNTU Affiliation Fee	1,42,993.00	
20	Aicte	1,00,000.00	
21	Seed money	70,561.00	
22	Faculty Research Grant	44,583.00	
23	Research and Development Expenses	2,36,978.00	
24	Faculty Financial Support	30,008.00	
	Total		50,81,725.00



PRINCIPAL
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 Gunthapally (V), Abdullapurmet (M).
 R. R. Dist. Telangana.

PHYSICAL MAINTENANCE EXPENDITURE			
Sl.No	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	Admission Expences	69,555.00	
2	Bus Maintenance	2,78,372.00	
3	Canteen Expenditures	1,51,629.00	
4	Laboratory Maintenance	4,59,497.00	
5	Electrical Charges	2,86,854.00	
6	Grampanchayat tax	39,563.00	
7	Printing & Stationery	1,91,349.00	
8	Repairs & Maintenance	5,33,964.00	
9	Vehicle maintenance	1,19,438.00	
10	Sanitary Exp	1,66,842.00	
11	Sports Maintenance	58,301.00	
12	Library Maintenance	1,16,260.00	
	Total Rs		24,71,624.00
	TOTAL MAINTENANCE(ACADEMIC+PHYSICAL)		75,53,349.00
GENERAL ADMIN & ESTABLISHMENT EXPENSES			
Sl.No	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	News Papers & Periodicals	1,41,295.00	
2	Provident Fund	1,31,178.00	
3	Insurance-Staff	1,40,095.00	
4	Pooja expenses	2,16,058.00	
5	Audit Fee	26,000.00	
6	Professional Tax	1,02,800.00	
7	Internet Charges	6,93,840.00	
8	Freeships & Meritship to Students	5,90,000.00	
9	Bank Charges	23,271.00	
10	Esic	1,12,500.00	
11	Staff welfare	2,66,312.00	
12	Medical Expenses	89,799.00	
13	Dispensary Expenses	2,26,000.00	
14	Other Expenses	5,89,684.00	
15	Security Charges	5,92,100.00	
16	Insurance-Students	1,87,600.00	
17	Telephone Charges	17,326.00	
18	Travelling Charges	25,937.00	
19	College Maintenance	6,50,122.00	
20	Ground Maintenance	5,17,313.00	
21	Misc Expenses	4,71,097.00	
22	Office Maintenance	3,22,216.00	
	Total Rs		61,32,543.00



For A PRAVEEN & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Reg. No: 017230 S

(Signature)
 PRAVEEN KUMAR, A

PRINCIPAL
 AVANTHI INSTITUTE OF
 PHARMACEUTICAL SCIENCES
 Gunthapally (V), Abdullapurmet (M),
 R.R. Dist. Telangana.
 For AVANTHI EDUCATIONAL SOCIETY

(Signature)
 Authorized Signatory



Academic year - 2018-2019



TAX INVOICE		Invoice No	HYD-SI-2018-0282		
		Date	20-09-2018		
Billing Address	Focus Softnet Pvt Ltd 6-3-679, Kapadia Lane, Somajiguda, HYDERABAD 500082		GSTIN	36AACC8265J1ZA	
		PAN	AACC8265J		
		CIN	U72200TG1994PTC017314		
Customer	AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES 3-4-875/A/3, Barkatpura Bus Depot Road Barkatpura, Hyderabad 500027 Telangana.				
		Place of Supply	TELANGANA		
		TAXES	NOT APPLICABLE		
Sr no	Product	HSN/SAC/Qty	Rate	Amount	Gross
1	Focus-Development and Customization Charges- API- Customization for Focus-RT	998319 1.00914055159	63559.00	63559.00	63559.00
Page Total					63559.00
Rupees in words		SEVENTY FIVE THOUSAND ONLY		Total	63559.00
				CGST @ 9.00%	5720.31
				SGST @ 9.00%	5720.31
				IGST @ 18.00%	
				Round Off	
				Total	75000.00
Terms & Conditions:					
1. All the Terms & Conditions as per PO					
2. All Disputes are subjected to Hyderabad Jurisdiction Only					
Use above Licence No. & Download Software & Reg. files from our Website: www.focussoftnet.com					
Certified that the particulars given above are true and correct and the amount indicated represents the amount charged for the services and that there is no additional consideration payable directly or indirectly and shall attract any tax levied thereon from the buyer.		For FOCUS SOFTNET PVT. LTD.			
Executive: Muhammad Adnan		Raised by: Hyderabad	Authorized Signatory		

Focus Softnet Pvt. Ltd.
 HEAD OFFICE: 6-3-679, Kapadia Lane, Somajiguda, Hyderabad-500 082 | Tel: +91-40-4031 3535 | Fax: +91-40-2339 0674
hyderabad@focussoftnet.com | www.focussoftnet.com | Toll Free: 1800 58 33 55 | CIN: U72200TG1994PTC017314

BANGALORE No. 423/3, 4th Floor Kampaniguda 560 001 Bangalore-560 001 Tel: +91-80-2525 0532 +91-80-2525 0530	CHENNAI SRI Sankar Building, 1st Floor, 4th Floor Narasimharajapuram Chennai-600 009 Tel: +91-44-4524 0333	BHUBANESHWAR 22B, 11, 1st Floor, 1st Floor, 1st Floor, 1st Floor 1st Floor, 1st Floor, 1st Floor Kolkata-700 017 Tel: +91-22-4074 2431 +91-22-4074 2430	MUMBAI Emblem Chamber 22B, 11, 1st Floor, 1st Floor 1st Floor, 1st Floor, 1st Floor Bombay-400 001 Tel: +91-22-4074 2431 +91-22-4074 2430	NEW DELHI 11/1, 1st Floor, 1st Floor 1st Floor, 1st Floor, 1st Floor New Delhi-110 001 Tel: +91-11-4284 1332 +91-11-4284 1330	VISAKHAPATNAM 17A-18-19, 1st Floor Dr. Jayaram Reddy Complex Rayi, Visakhapatnam Visakhapatnam-530 010 Tel: +91-91-9894 0113
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PRINCIPAL
 AVANTHI INSTITUTE OF
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 Gunthapally (V), Abdullapurmet (M),
 R.R. Dist. Telangana.



Cyber Info Services

4-3-469 & 372, Lane Opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel : 040-24766677 Cell : 9885401726
email : bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

RECEIPT

RECEIPT NO.CSI/ 3798

DATE: 10/10/2018

RECEIVED WITH THANKS FROM AVANTHI INSTITUTE OF PHARMACEU,
TICAL SCIENCES,GUNTHAPALLY (V) HAYATHNAGAR(M)
RANGA REDDY-DISTRICT 501512

A SUM OF RS. 35400.00

(Rs. THIRTY FIVE THOUSAND FOUR HUNDRED ONLY)


TOWARDS SUPPLY OF E-RESOURCES, VIDE INVOICE NO. 660 DATED 10/10/2018 BY

CH.NO.003849, DT.8.10.18 FOR ANDHRA BANK

FOR CYBER INFO SERVICES

ANIL SHAH
MOB. 91-9849021905
Email: bs.anilshah@gmail.com




PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
Gunthapally (V), Abdullapurmet (M),
R.R. Dist. Telangana.



Cyber Info Services

4-3-469 & 372, Lane Opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel : 040-24766677 Cell : 9885401726
email : bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

TAX INVOICE

10/10/2018

INVOICE : CIS/2018-19/660

CAIPR

THE PRINCIPAL
AVANTHI INSTITUTE OF PHARMACEU
TICAL SCIENCES
GUNTAPALLY (V) HAYATHNAGAR (M)
RANGA REDDY-DISTRICT 501512

PAN AAATA3530B

SL NO	SAC / HSN	PUB	NAME OF THE PRODUCT	QTY.	RATE	DISC	AMOUNT (Rs.)
1	998431	INFORMATICS	J-GATE PHARMACY 1246 SUBSCRIPTION, 752 FULL TEXT	1	RS 30000.00		30000.00
SUB TOTAL							30000.00
CGST % 9.00							2700.00
SGST % 9.00							2700.00

35400.00

ROUNDED TO

35400.00

RUPEES THIRTY FIVE THOUSAND FOUR HUNDRED ONLY)

TERMS AND CONDITIONS :

1. Access valid for one year from the date of Invoice.
2. We require 3-4 working days from date of invoice to provide the access to the institute
3. License Agreement to be signed between publisher and institute within one month from date of access.
4. Terms of access as per publishers Agreement

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PRINCIPAL
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PHARMACEUTICAL SCIENCES
Gunthapally (V), Abdullapurmet (M),
R.R. Dist. Telangana.



AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

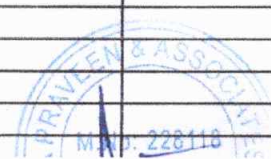
GUNTHAPALLY VILLAGE, ABDULLAPURMETTU MANDAL, RANGAREDDY DISTRICT, TS-501512

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31-03-2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Admission Expenses	66,077.00	Tuition Fee	1,20,76,870.00
Advertisement	4,25,629.00	Tuition Fee Scholarship	1,31,22,800.00
Bank Charges	22,107.00	Jntu Fee	13,01,000.00
Bus Maintenance	2,64,454.00	Bus Fee	15,48,000.00
Canteen Expenditures	1,44,048.00	Hospital Fee	2,95,000.00
College Maintenance	5,97,616.00	Alumni Contribution	50,000.00
Staff welfare	2,52,996.00	Funds From Non-Government Bodies for Research & Activities	5,00,000.00
Functions & Festivalls	1,50,102.00	Funds From Non-Government Bodies for Others	58,500.00
Grampanchayat tax	37,680.00	Misc.Income	5,68,000.00
Ground Maintenance	4,91,447.00	Society Fund	99,32,830.00
Internet Charges	6,93,840.00		
Laboratory Maintenance	4,36,523.00		
Pci Affiliation Fee	2,95,000.00		
Medical Expenses	85,309.00		
Dispensary Expenses	2,26,000.00		
Alumini Meeting Expenses	20,951.00		
NSS Expenditure	45,612.00		
E-Governance	1,03,279.00		
Common Service Fee	7,07,000.00		
JNTU Affiliation Fee	1,54,887.00		
Aicte	1,00,000.00		
Seed money	67,033.00		
Esic	1,16,200.00		
Hospital Payment	2,95,000.00		
Faculty Research Grant	42,354.00		
Research and Development Expenses	2,25,129.00		
Faculty Financial Support	28,507.00		
Sports Maintenance	55,386.00		
Library Maintenance	1,10,447.00		
News Papers & Periodicals	1,34,230.00		
Provident Fund	1,24,619.00		
Insurance-Staff	1,33,090.00		
Pooja expenses	2,05,255.00		
Audit Fee	24,000.00		
Professional Tax	1,06,200.00		
Misc Expenses	4,47,542.00		
Office Maintenance	3,96,105.00		
Placement Expenses	2,90,580.00		
Printing & Stationery	1,81,782.00		
Project Expenditure	1,97,604.00		
Remuneration/Honorarium	3,37,409.00		
Repairs & Maintenance	5,07,266.00		
Electrical Charges	2,72,511.00		
Salaries	2,09,26,752.00		
Sanitary Exp	1,58,500.00		
Security Charges	5,62,495.00		
Students Welfare	93,888.00		
Insurance-Students	1,78,600.00		
Telephone Charges	16,459.00		
Travelling Charges	24,640.00		
Vehicle maintenance	1,13,466.00		
Web Site Maintenance Expenses	32,327.00		



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 Gunthapally (V), Abdullapurmet (M),
 R.R. Dist. Telangana.



Rewards & Awards for Faculty	51,442.00	
Freeships & Meritship to Students	5,00,000.00	
Staff Financial Support for Membership/Workshops/Conferences/FDP	21,000.00	
Internship/Ind Visits/Certificate Courses/Workshops	3,26,800.00	
Cell Activities	40,470.00	
Other Expenses	5,71,586.00	
Capital Expenditure:		
Computers	6,47,500.00	
Electrical Equipements	9,85,878.00	
Furniture	8,28,652.00	
Lab Equipement	18,87,598.00	
Sport equipment	2,97,753.00	
library Books	6,48,627.00	
Office Equipment	3,92,701.00	
Vehicles	-	
Software	5,27,060.00	
Grand Total	3,94,53,000.00	3,94,53,000.00

For A PRAVEEN & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No: 017230 S

P. Praveen
PRAVEEN KUMAR. A
Proprietor, M. No: 228118



For AVANTHI EDUCATIONAL SOCIETY

M. Srinivas Rao
Authorised Signatory

AVANTHI INST. OF ENGG & TECH.

P. Praveen
Accounts Officer
Authorized Signatory



[Signature]
PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
Gunthapally (V), Abdullapurmet (M),
R. P. Dist. Talangana

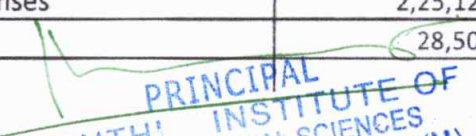
AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

GUNTHAPALLY VILLAGE, ABDULLAPURMETTU MANDAL, RANGAREDDY DISTRICT, TS-501512

ANNEXURE - 1

2018-19

Sl.No.	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	Salaries	2,09,26,752.00	2,09,26,752.00
EXPENDITURE FOR INFRASTRUCTURE (EXCLUDING SALARIES)			
Sl.No.	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	Computers	6,47,500.00	
2	Electrical Equipments	9,85,878.00	
3	Furniture	8,28,652.00	
4	Lab Equipement	18,87,598.00	
5	Sport equipment	2,97,753.00	
6	Vehicles	-	
7	Software	5,27,060.00	
8	Office Equipment	3,92,701.00	
	Total		55,67,142.00
ACADEMIC MAINTENANCE EXPENDITURE			
Sl.No.	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	library Books	6,48,627.00	
2	Functions & Festivalls	1,50,102.00	
3	Pci Affiliation Fee	2,95,000.00	
4	Placement Expenses	2,90,580.00	
5	Project Expenditure	1,97,604.00	
6	Remuneration/Honororium	3,37,409.00	
7	Students Welfare	93,888.00	
8	Rewards & Awards for Faculty	51,442.00	
9	Advertisement	4,25,629.00	
10	Web Site Maintenance Expenses	32,327.00	
11	Hospital Payment	2,95,000.00	
12	Staff Financial Support for Membership/Workshops/Conferences/FDP	21,000.00	
13	Internship/Ind Visits/Certificate Courses/Workshops	3,26,800.00	
14	Cell Activities	40,470.00	
15	Alumini Meeting Expenses	20,951.00	
16	NSS Expenditure	45,612.00	
17	E-Governance	1,03,279.00	
18	Common Service Fee	7,07,000.00	
19	JNTU Affiliation Fee	1,54,887.00	
20	Aicte	1,00,000.00	
21	Seed money	67,033.00	
22	Faculty Research Grant	42,354.00	
23	Research and Development Expenses	2,25,129.00	
24	Faculty Financial Support	28,507.00	
	Total		47,00,630.00


PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
 Gunthapally (V), Abdullapurmet (M),
 R.R. Dist. Telangana.


 AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES
 GUNTHAPALLY VILLAGE, ABDULLAPURMETTU MANDAL, RANGAREDDY DISTRICT, TS-501512

PHYSICAL MAINTENANCE EXPENDITURE			
Sl.No.	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	Admission Expences	66,077.00	
2	Bus Maintenance	2,64,454.00	
3	Canteen Expenditures	1,44,048.00	
4	Laboratory Maintenance	4,36,523.00	
5	Electrical Charges	2,72,511.00	
6	Grampanchayat tax	37,680.00	
7	Printing & Stationery	1,81,782.00	
8	Repairs & Maintenance	5,07,266.00	
9	Vehicle maintenance	1,13,466.00	
10	Sanitary Exp	1,58,500.00	
11	Sports Maintenance	55,386.00	
12	Library Maintenance	1,10,447.00	
	Total Rs		23,48,140.00
	TOTAL MAINTENANCE(ACADEMIC+PHYSICAL)		70,48,770.00
GENERAL ADMIN & ESTABLISHMENT EXPENSES			
Sl.No.	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	News Papers & Periodicals	1,34,230.00	
2	Provident Fund	1,24,619.00	
3	Insurance-Staff	1,33,090.00	
4	Pooja expenses	2,05,255.00	
5	Audit Fee	24,000.00	
6	Professional Tax	1,06,200.00	
7	Internet Charges	6,93,840.00	
8	Freeships & Meritship to Students	5,00,000.00	
9	Bank Charges	22,107.00	
10	Esic	1,16,200.00	
11	Staff welfare	2,52,996.00	
12	Medical Expenses	85,309.00	
13	Dispensary Expenses	2,26,000.00	
14	Other Expenses	5,71,586.00	
15	Security Charges	5,62,495.00	
16	Insurance-Students	1,78,600.00	
17	Telephone Charges	16,459.00	
18	Travelling Charges	24,640.00	
19	College Maintenance	5,97,616.00	
20	Ground Maintenance	4,91,447.00	
21	Misc Expenses	4,47,542.00	
22	Office Maintenance	3,96,105.00	
	Total Rs		59,10,336.00

For A PRAVEEN & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Reg. No: 017230 S

A. Praveen
 PRAVEEN KUMAR, A



For AVANTHI EDUCATIONAL SOCIETY

