



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

**Avanthi 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



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



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

Avanthi 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

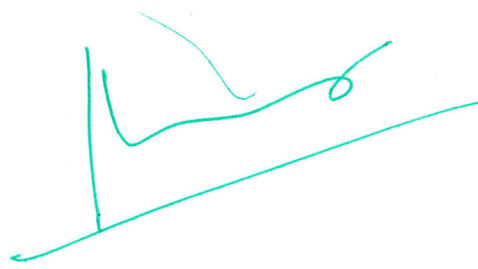


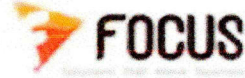
PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
Gunthapally (V), Abdullapurmet (M),
R.R. Dist. Telangana.

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.



TAX INVOICE		Invoice No: HYD-SI-2018-0282		
		Date: 20-09-2018		
Billing Address: Focus Softnet Pvt Ltd E-3-A99, Kapadia Lane, Somajiguda, HYDERABAD 500082	GSTIN: 36AACC8265J1Z3	PAN: AACCS8265J		
		CIN: U72200TG1994PTC017314		
Customer: AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES 5-4-875/A/1, Barkatpura Bus Depot Road, Barkatpura, Hyderabad 500027 Telangana.		Place of Supply: TELANGANA GSTIN: NOT APPLICABLE		
Sr no/Product	HSN/SAC/Qty Nos	License No/Prof	Rate	Gross
1. Focus-Development and Customization- Charges- API- Customization for Focus-RT	9998319	1.00914035159		63559.00063559.00
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 actually charged for the services and that there is no additional consideration flowing directly or indirectly there and above except for the stated items from the buyer.				
Executive: Muhammad Akmal Authorized			Raised by: Hydastwin Authorized Signatory	

Focus Softnet Pvt. Ltd.

HEAD OFFICE: E-3-A99, Kapadia Lane, Somajiguda, Hyderabad-500 082 | Tel: +91-40-4035 3535 | Fax: +91-40-2339 6074
hyd@focussoftnet.com | www.focussoftnet.com | Toll Free: 1800 10 33 55 | URN: 072200061994PTC017314

BANGALORE	CHENNAI	KOLKATA	MUMBAI	NEW DELHI	HYDRABAD
No. 21/3, 4th Block, Kannurpet, 56th Cross Road, Kannurpet - 560 075 Tel: +91-80-2552-0570 +91-80-2552-0570	48/21, 2nd Floor, Kannurpet, 600 075 Tel: +91-44-2552-0570 +91-44-2552-0570	7/15, 21, Netaji Road, Bhadrachal International Center, 12th Floor, Tower No. 3, Kolkata-700 071 Tel: +91-33-4070 5532 +91-33-4070 5500	Embassy Chamber, 402, 4th Floor, Plot No. 1, 3rd Road, Old Market, Borivali West-400 052 Tel: +91-22-4247 9704 +91-22-4247 9704	115, New Park Road, 4th Floor, 11th Cross, New Delhi-110 028 Tel: +91-11-4244 2111 +91-11-4244 2111	115, New Park Road, 4th Floor, 11th Cross, New Delhi-110 028 Tel: +91-11-4244 2111 +91-11-4244 2111



PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
 Gunthapally (V), Abdullahpurmet (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:	Ship To:	Place of Supply: 36-Telangana
AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES	Near Ramoji Film City, Gunthapalli, Abdullahpurmet Mandal, Telangana - 501512	Invoice No.: INVD-22/23-0113
Contact No.: +919154948297		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		1			₹ 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	Description
Nineteen Thousand Four Hundred and Seventy Rupees only	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

Received - 1 Device
 Paid



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



ABC-289
paid on 28/6/23
AXIS-123456789

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	Invoice No.: INVD-22/23-018 Date: 08-06-2023
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#	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
CGST	₹ 3,660.00	9.0%	₹ 329.40	Total
				Received
				Balance

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.	For, 3R CUBE INNOVATIVE SYSTEMS  Authorized Signatory <i>[Signature]</i>
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	

AVND
28/06/23
S.R.NO: 150

Received
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:

Ship To

AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

Near Ramoji Film City, Gunthapalli, Abdullahpurmet Mandal, Telangana - 501512

Invoice No.: **INY-2022/23-003**
 Date: **16-03-2023**

Contact No.: +919154948297


#	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
CGST	₹ 54,920.00	9.0%	₹ 4,942.80	Total
				Received
				Balance
				₹ 64,805.60
				₹ 0.00
				₹ 64,805.60

Invoice Amount In Words	Description:
Sixty Four Thousand Eight Hundred and Five Rupees and Sixty Paise only	SERIAL NO'S: 1112303866934 1112303866935 1112303866936

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 R.F.I.D's
Com no
18/3/23

Page - 150



Handwritten signature
PRINCIPAL
AVANTHI INSTITUTE OF 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, Balanagar, Hyderabad - 500 042.

S.No. **118**

Date: 31/08/23

M/s. evanthe college

Party GSTIN

*Entered
ABC 2023*

*20000/- Paid
on 9/9/23
ABC 2023*

S. No.	PARTICULARS	HSN/SAC	Qty.	Rate	AMOUNT
1)	cameras 1400x5		5	1400	7000
2)	cable		6	1400	8400
3)	c. clamp		7	500	500
	6mm, 6mm, 12mm		1		300
4)	Tags 30mm, 150mm		2	300	300
5)	Tags Box		30	300	300
6)	SVolt, 2AMPs		2	300	900
7)	Dell mouse		1	900	2100
8)	channel power supply 200w		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

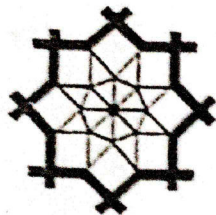
6/9/23
[Signature]

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

For SRI BALAJI COMMUNICATION

Authorised Signatory

[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)
Inter Bank Transfer**

AVSP0001682164 23-May-23 13,570.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 22-05-2023 TO 21-05-2024**

****₹ 13,570.00/-**

****Subject to Realisation**

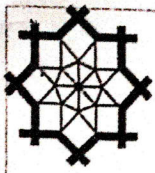


[Signature]
**PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
Gunthapally (V), Abdullahapurmet (M),
R.R. Distt. Telangana.**

Auth: *[Signature]* ory



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/2023-24/741	Dated 24-May-23
DELNET MEM. No. IM-5801 dt. 24-May-23	Mode/Terms of Payment
Buyer's Order No.	Other References
Terms of Delivery	Dated

Buyer (Bill to)
Avanathi 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

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2023-2024	998431	18 %			11,500.00
	IGST PAYABLE			18 %		2,070.00
Total						₹ 13,570.00

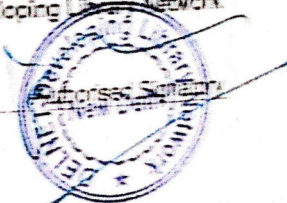
Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

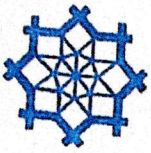
Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

Company's PAN : **AAAAD2288G**

DELNET's Bank Details
 Bank Name : Central Bank of India
 A/c No. : 1065410992 (Saving Bank)
 Branch & IFS Code : Khan Market Branch & CBSN0290310
 for DELNET- Developing Library Network



PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
 Gunthapally (V), Abdullapurmet (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

May 24, 2023

DELNET/IM-5801/tgAIPSH/MEM/2023

Dear Ms. Sariki,

Sub: DELNET Membership Renewal

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 23.5.2023 made towards the DELNET Annual Institutional Membership Fee for the period 22.5.2023 to 21.5.2024. The receipt no. 75133 dated 24.5.2023 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. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link 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. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. 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. Also, we are pleased to inform you that DELNET has developed DELDReSS Portal exclusively for Schools, which is of great relevance to the School students, teachers and administrators.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

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. 75133 dated 24.5.2023 of ₹ 13,570

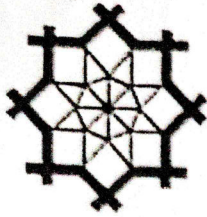
(2) Tax Invoice

(3) DELNET Poster

(4) Certificate of Membership



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



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**



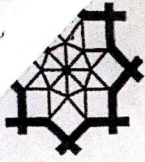
**PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
Gunthapally (V), Abdullahapurmet (M),
R.R. Dist. Telangana.**

[Handwritten signature in green ink]

Authc *[Handwritten initials]* 307



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
Dated	

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

Terms of Delivery

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
	Total					₹ 13,570.00

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

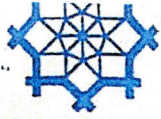
Authorised Signatory

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.



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
April 27, 2022

Dr. Sangeeta Kaul
Director

DELNET/IM-5801/tgAIPSH/MEM/2022

Sub: DELNET Membership Renewal

Dear Ms. Sariki,

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 : **tgaipls**
Password : **aips5801**

Kindly note your Inter Library Loan (ILL for Books) Password is "tgaiplslib" 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 Dist., 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,

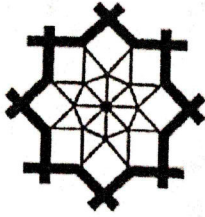

Sangeeta Kaul

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



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**

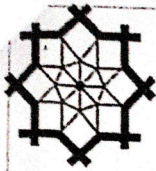


PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
 Gunthapally (V), Abdullapurmet (M)
 R.R. Dist. Telangana.

Auth: _____ :ory



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

Buyer
Avanathi 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

E. & O.E

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

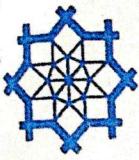
Authorised Signatory

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), Abdullapurmet (M),
 R.R. Dist. 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 : **tgaiips**
Password : **aips5801**

Kindly note your Inter Library Loan (ILL for Books) Password is "tgaiplib" 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.

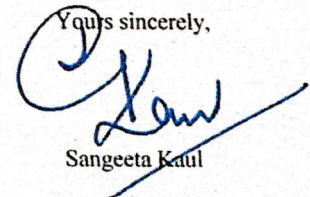
I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus 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.

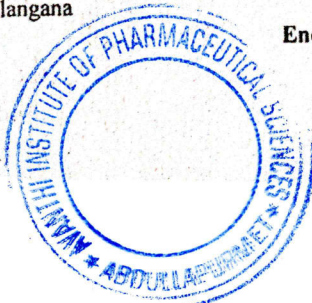
I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,


Yours sincerely,

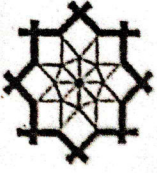

Sangeeta Kaul

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), Hayat Nagar (M),
R.R. Distt., 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; 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), Abdullapurmet (M),
R.R. Dist. Telangana.**



Dr. Sangeeta Kaul
Network Manager

DELNET

Developing Library Network
11111 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.res.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.res.in
February 21, 2021

DELNET/AM-5801/IGALPS/MEM/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 : igalps
Password : alps5801

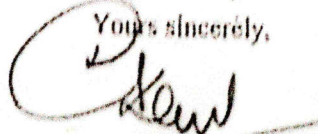
Kindly note your Inter Library Loan (ILL for Books) Password is "igalpslib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.res.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these 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,

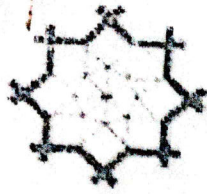

Sangeeta Kaul

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



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

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

DD 002524 30-Jan-2019 13,570.00

****₹ 13,570.00/-**

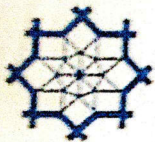
****Subject to Realisation**



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

Auth: *[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.

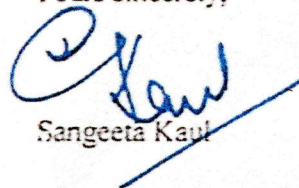
Login : tgaips
Password : aips5801

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), Abdulapurmet (M),
R.R. Dist. Telangana.

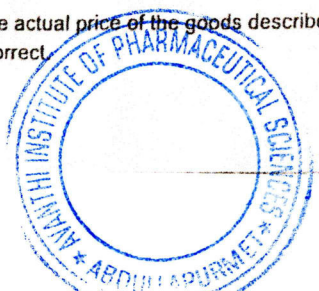


BILL OF SUPPLY

Invoice No : BS23-24-0406	Invoice Date : 25-09-2023
PO No : AVHP/09-09-2023/014	PO Date : 09-09-2023
SO No : IPL-SO-2024-00981	SO Date : 20-09-2023
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 September 2023 To 24th September 2024	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.

<p>Bank Details: A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNRB0001173.</p> <p>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.</p> <p>Payment Details: 11-09-2023 NEFT Cr-AXISP00423657644-UTIB0002738-AVANTHI INSTITUTE OF ENGINEERING AN--AIPS J GATE PHARMACY E-RESOURCES 31,500.00</p>

<p>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> 	<p>Informatics Publishing Limited</p>   <p>PRINCIPAL AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES Gunthapally (V), Abdullapurmet (M), R.R. Dist., Telangana.</p>
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INFORMATICS PUBLISHING LIMITED
No.194, R.V.Road, Basavanagudi,
P.B.No.400, Bangalore - 560 004
WEBSITE : www.informaticsglobal.com

INFORMATICS
A Passage to Knowledge

TEL: 91-080-40387777
FAX: 91-080-4038600

RECEIPT No.: 1134

DATE: 11-Sep-23

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

We acknowledge with thanks the receipt of your payment towards

NEFT Cr-AXISP00423657644-UTIB0002738-AVANTHI INSTITUTE OF ENGINEERING AN--AIPS J GATE PHARMACY E-RESOURCES-SO-2024-00981

Cheque/DD No. : NEFT Cr-AXISP00423657644
Dated : 11-Sep-23
Drawn On : ♦ Not Applicable
Payable At :
Total Amount : 31,500.00
Product : J-Gate

For **INFORMATICS PUBLISHING LIMITED**

Revenue Stamps Not Affixed
Due to Non Availability

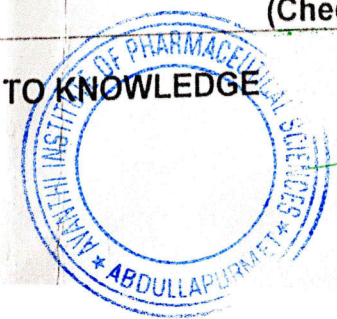

Authorized Signatory


(Cheques are subject to Realisation)

(Rupees Thirty One Thousand Five Hundred Only.)

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.

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:

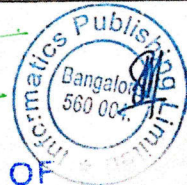
Subscription to the J-Gate by educational institution is eligible for GST exemption under sub-item (v) of item (b) of Serial No. 66 of Notification No. 12/2017-Central Tax (Rate), dated 28-6-2017 as amended by Notification No. 2/2018-Central Tax (Rate), dated 25-1-2018.

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


Authorized Signatory




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

INFORMATICS
A Passage to Knowledge
TEL: 91-080-403877
FAX: 91-080-40386

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

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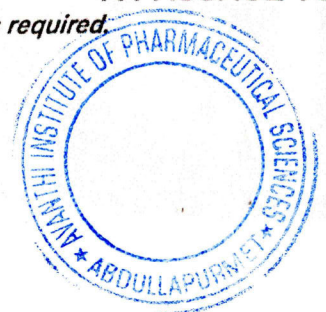

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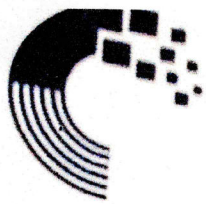
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Gunthapally (V), Abdullapurmet (M),
R.R. Dist. Telangana.



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RECEIPT

RECEIPT NO. CSI/ 1614

DATE: 24/08/20

RECEIVED WITH THANKS FROM AVANTHI INSTITUTE OF PHARMACEU-
TICAL SCIENCES, GUNTHAPALLY (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

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INVOICE : CIS/2021-22/1614
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24/08/2021

AVANTHI INSTITUTE OF PHARMACEU
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GUNTAPALLY (V) HAYATHNAGAR (M)
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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

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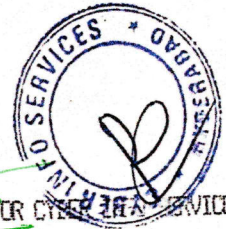
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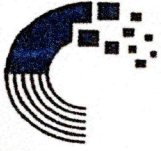
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Tel: 040-24766677 Cell: 98854 01726
email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

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RECEIPTNO.CSI/1610

DATE: 05/03/2020

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GUNTAPALLY, HAYATHNAGAR (M), R.R.DIST - 501512.

A SUM OF RS.35400.00

(Rs. THIRTY FIVE THOUSAND FOUR HUNDRED RUPEES ONLY)

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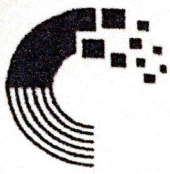
ANTI. C. SHAH
MOB. 91-9849021905
Email: bs.anilshah@gmail.com



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Gunthapally (M), Abdulapurmet (M),
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email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

TAX INVOICE

INVOICE: CIS/2019-20/1610
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05/03/2020

THE PRINCIPAL
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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)

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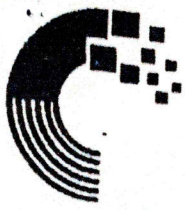
STATE CODE: 36



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GSTN: 36AAEHS5014C1ZJ



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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)

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19/10/2018

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PAN AAATA3530B

Sl. No.	SAC / HSN	PUB	NAME OF THE PRODUCT	QTY.	RATE	DISC	AMOUNT(₹.)
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

ROUNDED TO 35400.00

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TERMS AND CONDITIONS :

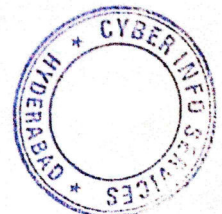
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3. License Agreement to be signed between publisher and institute within one month from date of access.
4. Terms of access as per publishers Agreement

OUR GSTN : 36AAEHS014C1Z3

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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 Expences	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 & Festivalls	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/Honororium	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 Expnses	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

AB Keshav

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



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

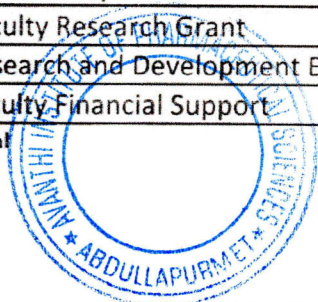
AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

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

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 Equipments	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		



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 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



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

[Signature]

[Signature]

Authorised Signatory

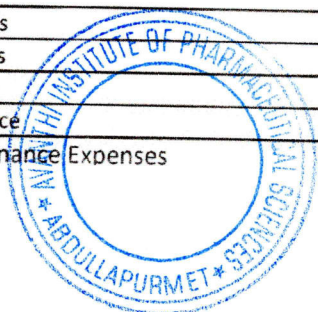


AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

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

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

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Admission Expenses	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
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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 Equipments	11,70,097.00		
Furniture	8,23,761.00		
Lab Equipment	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



[Signature]
 PRAVEEN KUMAR, A
 Proprietor, M. No: 228118

For AVANTHI EDUCATIONAL SOCIETY

[Signature]
 Authorised Signatory

AVANTHI INST. OF ENGG & TECH.

[Signature]
 Accounts Officer
 Authorized Signatory



[Signature]
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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

ANNEXURE - 1

2021-22

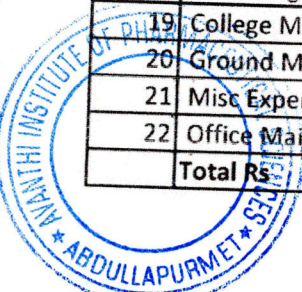
Sl.No.	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	Salaries	2,38,73,456.00	2,38,73,456.00
EXPENDITURE FOR INFRASTRUCTURE (EXCLUDING SALARIES)			
Sl.No.	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	Computers	4,39,956.00	
2	Electrical Equipements	11,70,097.00	
3	Furniture	8,23,761.00	
4	Lab Equipement	21,67,413.00	
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



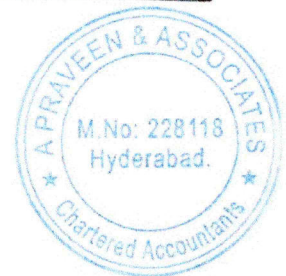
PRINCIPAL
 AVANTHI INSTITUTE OF
 PHARMACEUTICAL SCIENCES
 Gunthapally (V), Abdullapurmet (M),
 R.R. Dist. Telangana.

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

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For AVANTHI EDUCATIONAL SOCIETY

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AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

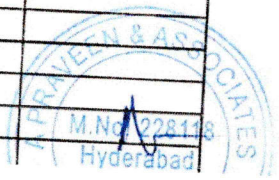
GUNTAPALLY VILLAGE, ABDULLAPURMETTU MANDAL, RANGAREDDY DISTRICT, TS-501512

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

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



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

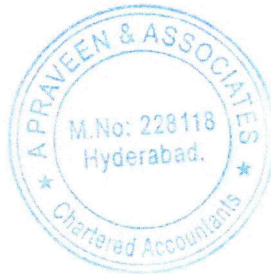


Rewards & Awards for Faculty	57,000.00		
Freeships & Meritship to Students	7,00,000.00		
Staff Financial Support for			
Membership/Workshops/Conferences/FDP	22,000.00		
Internship/Ind Visits/Certificate Courses/Workshops	3,68,900.00		
Cell Activities	44,860.00		
Other Expenses	6,28,695.00		
Capital Expenditure: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

P. Praveen Kumar

PRAVEEN KUMAR, A
Proprietor, M. No: 228118



For AVANTHI EDUCATIONAL SOCIETY

M. Srinivas Rao

Authorised Signatory

AVANTHI INST. OF ENGG & TECH.

P. Praveen Kumar
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

2020-21

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

EXPENDITURE FOR INFRASTRUCTURE (EXCLUDING SALARIES)

SI.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

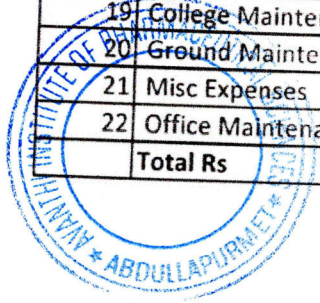
SI.No.	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	library Books	2,11,853.00	
2	Functions & Festivalls	1,66,319.00	
3	Pci Affiliation Fee	2,95,000.00	
4	Placement Expenses	3,21,972.00	
5	Project Expenditure	2,18,952.00	
6	Remuneration/Honorarium	3,84,663.00	
7	Students Welfare	1,04,031.00	
8	Rewards & Awards 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		

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 KUMAR, A

For **AVANTHI EDUCATIONAL SOCIETY**
M. Meghana Devi
 Authorised Signatory



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

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



For AVANTHI EDUCATIONAL SOCIETY

M. Srinivas
Authorized Signatory

AVANTHI INST. OF ENGG & TECH.

A. Praveen
Accounts Officer
Authorized Signatory



M. Srinivas
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 Equipements	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/Honorarium	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
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 Expenes	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

AB Praveen
PRAVEEN KUMAR, A

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

M. Srinivasan
Authorised Signatory



AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

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

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

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Admission Expences	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	37,327.00		



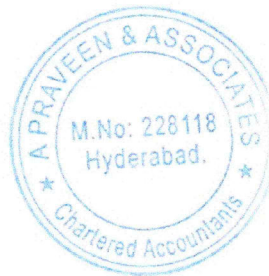
PRINCIPAL
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PHARMACEUTICAL SCIENCES
 Gunthapally (V), Abdullahapurmet (M),
 R.R. Dist. Telangana.



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 Equipments	9,85,878.00		
Furniture	8,28,652.00		
Lab Equipment	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

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



For AVANTHI EDUCATIONAL SOCIETY

M. Srinivas Rao
Authorized Signatory

AVANTHI INST. OF ENGG & TECH.

Praveen Kumar
Accounts Officer
Authorized Signatory



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


AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

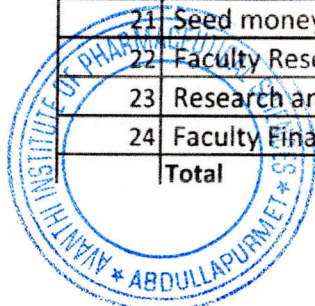
GUNTAPALLY VILLAGE, ABDULLAPURMETTU MANDAL, RANGAREDDY DISTRICT, TS-501512

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 Equipements	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
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 R.R. Dist. Telangana.



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

Praveen Kumar A
 PRAVEEN KUMAR. A



For AVANTHI EDUCATIONAL SOCIETY

