

TAX INVOICE

INV-008799

Balance Due ₹1,18,000.00

MY CLASSBOARD My Classboard Educational Solutions Private

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

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	1.00	1, 00,000. 00	1, 00,000.00
	Billing period for the month of Jan'23		00	
	SAC: 998314			
		Su	b Total	1,00,000.00
		CGS	Г9 (9%)	9,000.00
		SGST	T9 (9%)	9,000.00
			Total	₹1,18,000.00
		Baland	ce 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



R.R. Dist. Folengana.

TAX INVOICE

Balance Due ₹1, 18,000.00

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

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	1.00 1, 00,000.	1, 00,000.00
	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		
		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 INSTITUTE OF AVANTHI 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



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

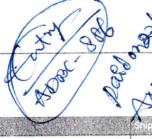


	TAX INVOICE		Date		20-09-2018			
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	 3 6 98 Kapadas Lane. Somenjėguda. 		PAN		AACC58265)			
		osk)	CIN		17228016.19	94871 017314		
4 secretica	AVANTHE INSTITUTE	E OF PHARMA	ACEUTICAL SCIEN	VCES				
	S. 4.875. A. 1. Barkatpe	3-4-575/A/1, Barkatpura Bas Depot Road						
	Backatpura, Hyderab	ad 500027						
	Telangana.				iply TELAN	GANA PPI H AMI E		
Sr no Product		HSSSAC	Qey Nos Licens	e No Prod	Rate	Kirnas		
1 - Fox so Develop Charges AP Kustomical so	overs and Commission	34.2 M 2 C S S	1 (*)4014(10)			6.1559.00		
age form						100 m		
Regulate the workeds				Total		6,1459.60		
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Rupers in words	IOUSAND ONLY					6,3459.60		
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Respects in words EVENTY FIVE TO LETTER & Condition J. All the Taymer & C. J. All Disputest are to Use above Licence Condition has the probability the actually charged for the making charged for the Executive: Mathai	this interference are poor PO objected to Hydrocaband during No. & Downfoad Software government are true and software and the foat is no additional or to the foat are true true true true true true true tr	v & Brg files :	I regressioners	SGST se t Roserd C Total Total For FOC	soffact.com	5726.31 5726.31 5726.31		
Respects to words EVENTY FIVE TO Frence & Condition J. All the Former & C. J. All Disputes are so Use above Licence Legality than the probability mediately even and mediately even and then mediately even and then	this interference on pair PO objects of the Hydronal and Aurician Assertion and Software given of the state o	e & Rag files the service tributario consideration from their	represents og describe at Rained by a hydr	SGST set SGST set Round C Total Cwwn focus For FOC	soffnet.com	5359.60 5720.31 5720.31 75000.00		
Respects to woods SEVENTY FIVE TO Letters & Condition J. All the Tarnes & C. J. All Disputest are to Use above License Condition to the policy of the Disputest to the Disputest to the Executive: Making Executive: Making	St. introduction as pow FO introduction of the St. St. Committed Software power above as the state of the sta	to & Reg. filters to account with a war ground tradition. Flows they are to the control of the c	Raised by hydrotoses	CCOST SE SGST SEST SEST SEST SEST SEST SEST SEST	X 00% IX 00% IX 00% IX SOFTME Authorise Authorise 13 35 10% 67	7700.31 5720.31 5720.33 75000.06		
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PRINCIPAL OF INSTITUTE OF INSTI





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

> Place of Supply: 36-Telangana Invoice No.: INVD-22/23-0113

Date: 19-06-2023

AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

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

Contact No.: +919154948297

1	1 1	Item turne Visiontek GL11 device Biometric Attendance Device	Quantity 1	Voit Nos	Price (mit	7a ob e an ount ₹16,500.00	₹1,485.00 (9.0%)	₹1,485.00 (9.0%)	₹ 19,470.00	Antonio de la companya de la company
Days .		Total	1	e apparation and the second control of the s		₹ 16,500.00	₹ 1,485.00	₹ 1,485.00	₹ 19,470.00	The statement
		Tax type Taxable amount	Tare .	Taxable	uni America					SAN SERVICE OF
5	SGST	₹ 16,500.00	9.0%	₹ 1,485	5.00 Sub Total				₹ 19,470.00	-

· Trope	Taxabe mount	Farce	Tay 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

Ninteen Thousand Four Hundred and Seventy Rupees only

SERIAL NUMBER: 1112304868261

For, 3R CUBE INNOVATIVE SYSTEMS

Authorized Signatory

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 Name: UNION BANK OF INDIA,1-8-64&65,0PP.RAGHAVENDRA HOSP

Bank Account No.: 032711100007125 Bank IFSC code: UBIN0803278

Account Holder's Name: 3R CUBE INNOVATIVE SYSTEMS

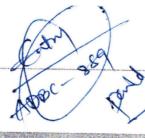
AIPS Block

recived Device

Dist. Tolangana.

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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

AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

Contact No.: +919154948297

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

Invoice No.: INVD-22/23-018

Date: 08-06-2023

RFID CARDS		183	N	7.00.00				
The second secon			Nos	₹ 20.00	₹ 3,660.00	₹ 329.40 (9.0%)	₹ 329.40 (9.0%)	₹ 4,318.80
Total		183		1	₹3,660.00	₹ 329.40	₹ 329.40	₹ 4,318.80
Tax type Toxable o	nount Ro	te :	Tax amount	Amounts				
GGST ₹ 3,6	60.00 9.0)%	₹ 329.40	Sub Total				
CGST ₹ 3,6	60.00 9.0)%	₹ 329.40			The Marin control and with a second control of the second control		₹ 4,318.80
			(02).40	TOTAL				₹ 4,318.80
				Received				₹ 0.00
SOLINE SO				Balance		TO THE REAL PROPERTY AND ADDRESS OF THE PROPERTY OF THE PROPER	THE CONTRACT CONTRACT CONTRACT OF THE CONTRACT C	₹ 4,318.80

Four Thousand Three Hundred and Eighteen Rupees and Eighty Paisa only

hank you for doing business with us.

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

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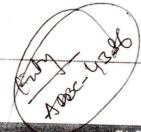
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CURTICAL SCIENCES

COPPERATOR

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3R CUBE INNOVATIVE SYSTEMS

BALAJI HILLS, BODUPPAL, HYDERABAD Phone no.: 9666900037 Email: 3rcubeinnovativesystems@gmail.com

GSTIN: 36ANUPR8892A1Z8, State: 36-Telangana

AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

Contact No.: +919154948297

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	and the state of t	
1	Visiontek GL11 device	3	Nos	₹16,500.00		14465	SGST .₹ 4,455.00	Armouni
2	RFID CARDS	271	Nos		, , , , , , , , , , , , , , , , ,	(9.0%)	(9.0%)	₹ 58,410.00
	тотаl	274	INOS	₹ 20.00	The state of the s	₹ 487.80 (9.0%)	₹ 487.80 (9.0%)	₹6,395.60
	Tax type Taxable	274			₹ 54,920.00	₹ 4,942.80	₹ 4,942.80	₹ 64,805.60

2000	Tax tyne	oxible amount	Rate	A DOLLAR COLOR		The second second	7,572.00	₹ 4,942.80	₹ 64,805.60	-
No. of Section	SGST			Tax amount		a complete and	entra esperante	4-14-15	PROBLEM CO.	Sec. and
-		₹ 54,920.00	9.0%	₹ 4,942.80	Sub Total				₹ (A 00 F (0	1
and Separate	CGST	₹ 54,920.00	9.0%	₹ 4,942.80	Total		The same of the sa		₹ 64,805.60	The same of
A PROPERTY				,					₹ 64,805.60	-
Acres (squiry					Received				₹0.00	delinitation
200					Balance		of the state of th	A CONTRACTOR OF THE PARTY OF TH	₹ 64,805.60	and general
1		Waice Amount In Words		William Park	Description				₹ 04,805.60	1

Sixty Four Thousand Eight Hundred and Five Rupees and Sixty Paisa only

SERIAL NO'S: 1112303866934 1112303866935 1112303866936

Thank you for doing business with us.

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

Recived 3 Biometric Divisions

Recived 271 R. & P. O'S

Non and 18/3/23

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PRINCIPAL UTE OF INSTITUTE OF AVANTH!

TAX INVOICE

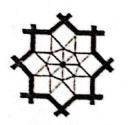
Cell: 9908888048

SRI BALAJI COLVANO CCTV Sales & Service H.No. 6-5-43, Opp. Gurudwar, Raju Colony, Shot hana, Dalaro ga

S.No.

S. PARTICULARS HSN/SAC	Qty.	Rate	AMOUNT
· Canadara Ca	1		AMOONT
1) cameras	5	1400	7000
2 cable	6	1400	8400
3) c, clamps	7	500	200
7 Tags Boomy, 18com	2	360	300
5) Taps Box	30	300	300
5) Svoit, 2 Amps	2	200	900
3) Dell mouse		900	2100
8) schanned Power surply	02	ad	10,000
2 postation clarsely	4	2,500	500
to DUR sell Changely		500	3 000
Rupees:	Taxa	able Value	70,200=
	SGST @		
	CGST @	TOTAL	7 5
6/2/2 / Deny Long Grand	GRAND		36,366 = COMMUNICATION

No.: Receipt No./75133/2023-24



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

(Deinet Mem No. IM-5801)

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

: Avanthi Institute of Pharmaceutical Sciences; Axis Bank (India)

Inter Bank Transfer

AXISP00091869164

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



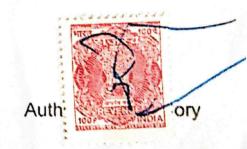
PRINCIPAL

AVANTH: INSTITUTE OF

PHARMACEUTICAL SCIENCES

Gunthapally (V), Abdullapurmet (M),

R.R. Dist. Telangana.



lax 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

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

Invoice No.

DEL/2023-24/741

Dated

24-11/21-23

Moderferms of Payment

DELNET MEM. No.

IM-5801 dt. 24-May-23

Buyer's Order No.

Other References

Dated

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Rate	cer	Amost
1	IM FEE 2023-2024	998431	18 %			11,500.00 11,500.00
a con a management and a constant const	IGST PAYABLE			18	%	2,070.00

Amount Chargeable (in words)

es Thirteen Thousand Five Hundred Seventy Only

Indian Rupees IIII	iteeli illoubuna ii.	Taxable	Integ	rated Tex	TOTAL
	HSN/SAC	Value	Rate	Amount	TELACOUT
		11,500.00	18%	2,070,00	2,000,000
998431	Total	11,500.00		2,070.00	2.5.2.4.

Total

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

DELNET's Bank Details

Bank Name

: Cental Bank of India

A/c No.

: 1065410992 (Saving Bank)

Branch & IFS Code: Khan Market Branch & CBIN0280310

₹ 13.570.00

Company's PAN

: AAAAD2288G

for DELNET- Developing

PHARMACA

ABDULLAPUR

PRINCIPAL INSTITUTE OF AVANTH! SCIENCES

PHARMACEUTICAL. Gunthapally (V), Abdullapurmet (M), R.R. Dist. Telepozna.





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 Password

: tgaips : aips5801

Kindly note your Inter Library Loan (ILL for Books) Password is "tgalpslib" to be used while registering a 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 memberlibraries 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, facuity, 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,

irs sincerely.

Sangeeta Kaul

Ms. Sridevi Sariki

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. 75133 dated 24.5.2023 of \$ 13.570

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*ABDULLAPLIE

(2) Tax Invoice

(3) DELNET Poster

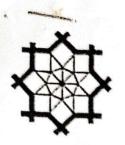
(4) Certificate of Membership

PRINCIPAL INSTITUTE OF

PHARMACEUTICAL SCIENCES Gunthapally (V), Abduilapurmet (M),

R.R. Dist. Telangana

No.: Receipt No./69659/2022-23



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

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

AVANTH! INSTITUTE OF

PHARMACEUTICAL SCIENCES

Gunthapally (V), Andullapurmet (M),

R.R. Dist. Telangana.



13,570.00

13-Apr-22

Terms of Delivery



DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kuni

New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV State Name: Delhi, Code: 07

Buyer (Bill to)

Avanthi Institute of Pharmaceutical Sciences

Gunthapally(V), Hayat Nagar(M), R.R.Distt, Hyderabad, (Delnet Mem No. IM-5801) : Telangana, Code: 36 State Name

Place of Supply : Telangana

- 164	Invoice No.	Dated
•	DEL/2022-23/349	26-Apr-22
	DEL12022-231348	Mode/Terms of Payment
	DELNET MEN. No.	Other References
	DELNET MEM. No. IM-5801 dt. 26-Apr-22	Other Kelerences
	Buyer's Order No.	Dated

SI	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
	IM FEE 2022-2023 IGST PAYABLE	998431	18 %	18	%	11,500.00 11,500.00 2,070.00
		AND THE PROPERTY AND TH				
e companye services i conserva e estáblica						
	·					
					de la companya de la	
			The state of the s			= 42 570 0
	Tota	1				₹ 13,570.0 E. & O

Indian Rupees Thirteen Thousand Five Hundred Seventy Only Amount Chargeable (in words) Total Integrated Tax Taxable Tax Amount Amount Rate 2,070.00 HSN/SAC Value 2,070.00 18% 11,500.00 2,070.00 2.070.00 11,500.00 Total 998431

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

DELNET's Bank Details

A/c Holder's Name : DELNET

: Cental Bank of India : 1065410992 (Saving Bank) Bank Name

Branch & IFS Code: Khan Market Branch & CBIN0280310 for DELNET- Developing Library Network

Authorised Signatory

DELNET-Developing Library Network

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

OF PHARMACEU *ABDULLAPUR

PRINCIPAL TITUTE OF SCIENCES AVANTH! Gunthapally (V), Abdullapurmet (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.deinet.in

April 27, 2022

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

: 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,

sincerely.

Sangeeta Kaul

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

BRMACEU

* ABOULLE

Telangana

Encl: (1) Receipt no. 69659 dated 26.4.2022 of ₹13,570

(2) Tax Invoice

(3) DELNET Poster

(4) Certificate of Membership

PRINCIPAL INSTITUTE OF PHARMACEUTICAL SCIENCES AVANTH! 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

Ву

: Avanthi Institute of Pharmaceutical Sciences; Union Bank of India (India)

Cheque/DD

DD 647300

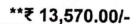
8-Apr-2021

13,570.00

Remarks

: AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES

FOR THE PERIOD 22-05-2021 TO 21-05-2022



**Subject to Realisation



PRINCIPAL

AVANTH! INSTITUTE OF

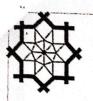
PHARMACEUTICAL SCIENCES

Gunthapality (V), Abdullapurmet (M'

R.R. Dist. Talangana.







DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kuni

New Delhi-110070

GSTIN/UIN: 07AAAAD2288G1ZV State Name: Delhi, Code: 07

Invoice No. Dated DEL/2021-22/302 31-May-2021 Mode/Terms of Payment DELNET MEM. No. 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

IM-5801

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
ACCUPANT THE PROPERTY OF THE P	IM FEE 2021-2022 IGST	998431 PAYABLE	18 %	18	%	11,500.00 11,500.00 2,070.00
Segue Collections of party segue.						
the state of the s						
		Total				₹ 13,570.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

Total Integrated Tax Taxable Tax Amount Rate **Amount** Value 2,070.00 2,070.00 11,500.00 18% 2,070.00 2.070.00 11,500.00 Total:

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

DELNET's Bank Details

Bank Name

: Cental Bank of India

: S.B.1065410992

Branch & IFS Code: Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network

DELNET-Developing Library Network

uthorised Signatory DELNET-Developing Library Network JNU Campus, Nelson Mandela Road

Vasant Kunj, New Delhi-110070



PRINCIPAL INSTITUTE OF AVANTH! PHARMACEUTICAL SCIENCES Gunthapally (V), Abdullapurmet (M),

R.R. Dist. Tolongana.



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

June 11, 2021

DELNET/IM-5801/tgAIPS/MEM/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 : aips5801

Password

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

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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,

1/1

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

ABDULLAR

Telangana

Encl: (1) Receipt no. 65412 dated 31.5.2021 of ₹ 13,570

(2) Tax Invoice

(3) DELNET Poster

(4) Certificate of Membership

PRINCIPAL

AVANTH! INSTITUTE OF

PHARMACEUTION SCIENCES

Gunthapally (V), Schapurmet (M).

R.R. Disconnana.



Market Carlot

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

Auth

**₹ 13,570.00/-

**Subject to Realisation



PRINCIPAL

AVANTH! INSTITUTE OF

PHARMACEUTICAL SCIENCES

Gunthapally (V), Andultapurmet (M),

R.R. Dist. Telangana.



DELNET

Developing Library Helwork J.H.H. Campus, Helson Mandela food Vasant Run), Hew Delbi 110070, India Tels 01-11-26743777

Tel: 61-11-26742222, 26741266, 91-9810329992 (Mobile)

Fax; 91-11-76741122 E-mail: sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in

Web: Wyrn defnet of in February 21, 2020

DELNET/IM-5801/IgA1PS/MEM/2020

Subi DELNET Membership Renewal

Dear Ms. Padmavathi,

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

t tgalos

Password

: nlps5801

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.ren.nic.in, sangskaut2003@yalioo.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 erore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one erore full-text e-books, e-journals & e-articles through Knowledge Galner 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 Involce

(3) DELNET Poster

(4) DELNET Brochure

(5) Certificate of Membership

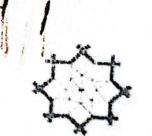
PRINCIPAL

AVANTH! 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

Remarks

: Avanthi Institute of Pharmaceutical Sciences; Axis Bank (India)

Cheque/DD

13,570.00

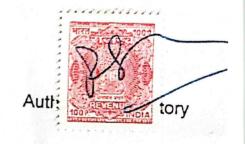
: AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 22-05-2019 TO 21-05-2020

**₹ 13,570.00/-

**Subject to Realisation



AVANTH! PHARMACEUTICAL SCIENCES Gunthapaily (V), Abdullapurme. (M). R.R. Dist. Telangane







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/tgAIPS/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, sangskau12003@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 Mentership. 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)

POULLAPUR

Near Ramoji Film City, Hyderabad, Ranga Reddy Distt.-501512

Telangana

PHARMA (Pacl: (1) Receipt no. 54796 dated 2.2.2019 of ₹ 13,570

(2) DELNET Poster

(3) DELNET Brochure

(4) Certificate of Membership

PRINCIPAL
AVANTH! INSTITUTE OF
PHARMACEUTICAL SCIENCES
Gunthapaily (V), Abduliapurmet (M),
R.R. Dist. Telangana.



Informatics Publishing Limited

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

Bangalore - 560 004, India Tel: +91-80-40387777 | Fax: +91-80-40387600

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www.informaticsglobal.com

BILL OF SUPPLY

Invoice No : BS23-24-0406	Invoice Date : 25-09-2023
No : AVHP/09-09-2023/014	PO Date : 09-09-2023
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
					T-1-1	₹ 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: 11-09-2023 NEFT Cr-AXISP00423657644-UTIB0002738-AVANTHI INSTITUTE OF ENGINEERING AN--AIPS J GATE PHARMACY E-RESOURCES 31,500.00

We 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

INSTITUTE OF AVANTH PHARMACEUTICAL SCIENCES Gunthapally (V), Abdullapurmet (M),

R.R. Dis. Tale cona

INF RMATICS

TEL: 91-080-40387777

FAX: 91-080-4038600

INFORMATICS PUBLISHING LIMITED

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

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

WEBSITE: www.informaticsglobal.com

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

(Rupees Thirty One Thousand Five Hundred Only.)

Authorized Signatory

(Cheques are subject to Realisation)

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed

Due to Non Availability

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

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AVANTHI PRINCIPAL
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R.R. Dis

13.



Informatics Publishing Limited

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

Bangalore - 560 004, India

Tel: +91-80-40387777 | Fax: +91-80-40387600

CIN: U72200KA2006PLC040165 / GSTIN: 29AACCT4896Q1Z8

MSME-UAN: KR03E0010619 / PAN: AACCT48960

www.informaticsglobal.com

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
J-Gate Pharmacy	J-Gate Pharmacy Subset	998431	Nos	₹ 31,500.00	₹ 31,500.00	
		25th Aug 2022 To 24th Aug 2023		1.0		
	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.

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Payment Details:

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



PRINCIPAL

AVANTHI MISTITUTE OF

PHARMACEUROAL SCIENCES

Gunthapally School Islangana

R.R. List Islangana

Authorized Signatory



PRINCIPAL AVANTHI INSTITUTE OF PHARMACEURICAL SCIENCES Gunthapaliy (V), Abdullapurmet (M), R.R. Dist. Telangana

INFORMATICS

TEL: 91-080-403877

FAX: 91-080-40386

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

: 30-Jul-2022

Drawn On

Dated

: I Not Applicable

Payable At

:

Total Amount

: 31,500.00

Product

: J-Gate-Pharmacy

(Rupees Thirty One Thousand Five Hundred Only.)

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed Due to Non Availability

Authorized Signatory

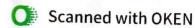
(Cheques are subject to Realisation)

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PRINCIPAL
AVANTH! INSTITUTE OF
PHARMACEUTICAL FICES
Gunthapally (V), Abdu Lumet (M),
R.R. Dist. Telandana.





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

The second secon

RECEIFT MO.CSI/ 1614

DATE: 24/0 00

RECEIVED WITH THANKS FROM AVANTHI INSTITUTE OF FHARMACEU.

TICAL SCIENCES, GUNTHAPALLY (V) HAYATHINGAR(M)

RANGA REDDY-DISTRICT S01512

A SUM OF RS. 37170.00

Chin. THURTY SEVEN THOUSAND ONE HUNDRED SEVENTY

TOWARDS SUPPLY OF E-RESOURCES, VIDE DAVDICE NO. 1614

NEFT, DATED:21.00.202

FOR CYBER INFO SELVICES

ANTL C.SHAH MOB. 91-96490219 **

Emails bowa Monail.com

PHARMA

PRINCIPAL INSTITUTE OF AVANTH! PHARMAGEUTICAL SCIENCES Gunthapally (V), Abdullapurmet (M). R.R. Dist. Telangana.



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

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INVOICE :CIS/2021-22/1614 CATER

24/08/2021

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

PAN AAATA3530B

PUBLISHER: PHARMACEUTICAL PRESS.

COM.	SAC / HSN	PUB	NAME OF THE PRODUCT		OTY.	RATE	DISC	AMOUNT(Rs.)
i	998431	INFORMATICS	J-GATE FHARMACY 1246 SUBSCRIPTION, 752 FULL TEXT		1	RS 31500	. 00	31500.00
			SUB TOTAL CGST % 9.00 SGST % 9.00					31500.00 2835.00 2835.00

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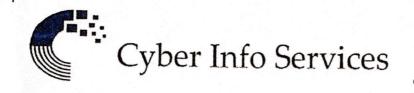
STATE CODE : 36



PRINCIPAL INSTITUTE OF AVANTH! SCIENCES **PHARMAC** Gunthapally (V). Abdullapurmet (M), R.R. Diet. Telangana

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37170.00



4-3-469 & 372, Lane opp. Central Bank of India, Hanuman Tekdi, Hyderabad 500 001. Tel: 040-24766677 Celi: 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,

GUNTHAPALLY, 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

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AVANTH! INSTITUTE OF

PHARMACEUTE LOCIENCES

Gunthapally (** Addullapurmet (M),

R.R. Dist. Telangane.



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05/03/2020

THE PRINCIPAL
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PHARMACEUTICAL SCIENCES
GUNTHAPALLY (V), HAYATHNAGAR (M),
R.R.DIST - DISTRICT 501512

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1	998431	INFORMATICS	J-GATE PHARMACY 1246 SUBSCRIPTION, 752 FULL TEXT	1	RS30000.00	20000 00
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R.R. Dist. Telangana

GSTN: 36AAEHS5014C1ZJ



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RECEIPT

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DATE: 10/10/2018

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PHARMACAURA PURA ABDULLAPURA RE

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



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INVOICE :CIS/2018-19/660

10/10/2018

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

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.,688431	INFORMATICS	J-GATE PHARMACY 1246 SUBSCRIPTION, 752 FULL TEXT		1	RS 30000.00	30000,00
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FOR CYBER INFO SERVICES



AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

GUNTHAPALLY 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- Governament Bodies for	5,00,000.00
Functions & Festivalls	3,06,489.00	Funds From Non- Governament Bodies for	1,05,500.00
Grampanchayat tax		Misc.Income	6,05,000.00
Ground Maintenance	8,68,256.00		46,55,968.0
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	1,87,300.00		
	03 200 00		
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		TO THE RESIDENCE OF THE STREET WAS AND THE STREET OF T
Sports Maintenance	1,68,000.00		Control of the Contro
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 CF PHAN/MACE	1,92,650.00		FEN GASS
Telephone Charges	20,208.00	1	27
			0-1
Travelling Charges // 5	1,30,252.00		THE MODALO

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

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

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

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



For AVANTHI EDUCATIONAL SOCIETY

Authorised Signatory

AVANTHI INST. OF ENGG & TECH.

Accounts Officer Authorized Signatory



PRINCIPAL OF INSTITUTE (M), PHARMACEUTICAL SCIENCES (M), Abdullapurmet (M), Abdullapurm

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 SA	LARIES)	
SI.No.	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	Computers	12,89,520.00	
2	Electrical Equipements	13,58,576.00	The state of the s
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		
	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	library Books	4,16,930.00	Amount (NS.)
2	Functions & Festivalls	3,06,489.00	
3	Pci Affiliation Fee	8,26,000.00	
1	Placement Expenses	3,56,756.00	
5	Project Expenditure	2,44,531.00	
5	Remuneration/Honororium	3,57,023.00	
7	Students Welfare	1,15,270.00	
3	Rewards & Awards for Faculty	63,000.00	
)	Advertisement	5,22,562.00	
0	Web Site Maintenance Expenses	39,690.00	
	Hospital Payment	6,72,000.00	
	Staff Financial Support for		
	Membership/Workshops/Conferences/FDP	25,400.00	
3	Internship/Ind Visits/Certificate Courses/Workshops	2,16,800.00	
	Cell Activities	48,600.00	
	Alumini Meeting Expenses	44,895.00	
THE REAL PROPERTY.	NSS Expenditure	86,000.00	
	E-Governance	1,26,800.00	
	Common Service Fee	9,97,500.00	
	INTU Affiliation Fee	1,87,500.00	
	Aicte		
NAME OF TAXABLE PARTY OF TAXABLE PARTY.	Seed money	82,300.00	
	Faculty Research Grant	1,52,000:00	ZEN GAS
2 ! !	THE PERSON NAMED IN COLUMN TO SERVICE OF THE PERSON NAMED IN COLUMN TO SERVICE	1,32,000:00	11.60
	Research and Development Expenses\\	2,76,400.00	1/5/

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

*480ULLAPURME

SI.No.	PHYSICAL MAINTENANCE EXPENDITURE		
	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	2,00,000.00	41,52,022.0
			42,52,022.0
	TOTAL MAINTENANCE(ACADEMIC+PHYSICAL)		1,04,51,468.0
			1,04,31,400.00
to Walterson Williams	GENERAL ADMIN & ESTABLISHMENT EXPENSES		
SI.No.	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	News Papers & Periodicals	1,64,800.00	Amount (NS.)
2	Provident Fund	1,53,000.00	
3	Insurance-Staff	1,63,400.00	
4	Pooja expenses	1,52,000.00	And the second s
5	Audit Fee		
6	Professional Tax	46,000.00	The same and the s
7	Internet Charges	1,20,600.00 6,93,840.00	
8	Freeships & Meritship to Students		
9		8,75,000.00	
10	Bank Charges Esic	27,143.00	
		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	
	Travelling Charges	1,30,252.00	
18	Callaga Maintenance	1 40.00	
19	College Maintenance	10,68,476.00	
19 20	Ground Maintenance	8,68,256.00	
19 20	Ground Maintenance		
19 20 21 21 22	Ground Maintenance	8,68,256.00	



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

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

PARTICULARS Admission Expences	AMOUNT	PARTICULARS	AMOUNT
Advertisement		Tuition Fee	2,05,94,870.0
Bank Charges	4,96,433.00	Tuition Fee Scholarship	1,82,30,000.0
Bus Maintenance	25,785.00		20,85,500.0
Canteen Expenditures	4,39,756.00		12,19,750.0
College Maintenance		Hospital Fee	6,42,000.00
- Service and Company of the Company	7,15,052.00	Alumni Contribution	95,000.00
Staff welfare		Funds From Non-	
	2,95,083.00	Governament Bodies for	5,00,000.00
Functions & Festivalls	3.96.047.00	Funds From Non-	
Grampanchayat tax		Governament Bodies for	98,000.00
Ground Maintenance		Misc.Income	6,82,000.00
Internet Charges		Society Fund	23,91,137.00
Laboratory Maintenance	6,93,840.00		
Pci Affiliation Fee	5,29,856.00		
Medical Expenses	2,95,000.00		
Dispensary Expenses	99,500.00		
Alumini Meeting Expenses	2,36,000.00		
NSS Expenditure	42,561.00		
E-Governance	53,200.00	,	
Common Service Fee	1,20,460.00		
NTU Affiliation Fee	9,98,500.00		
Nicte	1,96,000.00		
	-		
Seed money	78,185.00		
Sic	98,760.00		
lospital Payment	6,42,000.00		
aculty Research Grant	49,400.00		
esearch and Development Expenses	2,62,580.00		
aculty Financial Support	33,250.00		
ports Maintenance	64,600.00		
ibrary Maintenance	1,28,820.00		
ews Papers & Periodicals	1,56,560.00		
rovident Fund	1,45,350.00		
nsurance-Staff	1,55,230.00		
ooja expenses	2,39,400.00		
udit Fee	38,000.00		
rofessional Tax	1,14,000.00		
lisc Expenses	7,43,032.00		
ffice Maintenance			
acement Expenses	3,78,632.00		
inting & Stationery	3,38,918.00		
oject Expenditure	2,32,539.00		
muneration/Honororium	3,27,304.00		
pairs & Maintenance	3,15,172.00		
ectrical Charges	6,12,440.00		
aries	3,43,661.00		
nitary Exp	2,38,73,456.00		
curity Charges	2,00,390.00		
udents Welfare	6,56,066.00		
	1,09,506.00		
ephone Charges	1,94,300.00		
ephone charges	19,197.00	//	EN a HOSE
	28,739.00	1 / 3	151
	2,57,918.00	1/35/	M. N 222110
	3 705.00		L'ul Carrette C.
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THOUSANET & ST.	WANTH!	The same of the same of the same of	
War Sill	DHARMAC	EUTICAL SCIENCES (V), Abdullapurmet (M), Diet Telangana	
CHURINE	Cunthanally	(V), Abdullapatille	
and the second of the second of	Guittiapen	niet Telangana.	

Rewards & Awards for Faculty	60.000.001	
Freeships & Meritship to Students	60,000.00	
Staff Financial Support for	7,80,000.00	
Membership/Workshops/Conferences/FDP	22 800 00	
Internship/Ind Visits/Certificate	23,800.00	
Courses/Workshops	3,82,400.00	
Cell Activities		
Other Expenses	46,800.00	
Capital Expenditure:	6,58,960.00	
Computers	-	
Electrical Equipements	4,39,956.00	
Furniture	11,70,097.00	
Lab Equipement	8,23,761.00	
Sport equipment	21,67,413.00	
ibrary Books	1,44,301.00	
Office Equipment	3,11,842.00	
/ehicles	5,40,455.00	
oftware	9,10,000.00	
ortware	6,55,000.00	
	4,65,38,257.00	4,65,38,257.00

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



For AVANTHI EDUCATIONAL SOCIETY

M. Snauceucos Authorised Signatory

AVANTHI INST. OF ENGG & TECH.

Accounts Officer
Authorized Signatury

ABOULLAPURA STONAIOS STONAIOS

PRINCIPAL UTE OF INSTITUTE OF INSTITUTE OF INSTITUTES (M).

AVANTH! INSTITUTE OF IN

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

ANNEXURE - 1

~	^	3	4	3	-
4	u	1	1	-2	1

	2021-22		
SI.No	. PARTICULARS	Amount (Rs.)	Amount (Rs.)
	1 Salaries	2,38,73,456.00	2,38,73,456.0
			2,30,73,430.0
	EXPENDITURE FOR INFRASTRUCTURE (EXCLUDING SAL	ADIEC	
SI.No.	PARTICULARS		
	1 Computers	Amount (Rs.)	Amount (Rs.)
	2 Electrical Equipements	4,39,956.00	
	3 Furniture	11,70,097.00	
- Transaction of the last of t	4 Lab Equipement	8,23,761.00	
	5 Sport equipment	21,67,413.00	
-	6 Vehicles	1,44,301.00	
	7 Software	9,10,000.00	
	3 Office Equipment	6,55,000.00	
	Total	5,40,455.00	
	Total		68,50,983.00
THE STATE OF THE S	ACADEMIC MAINTENANCE EXPENDITURE		
I.No.	PARTICULARS	Amount (Rs.)	A
1	library Books		Amount (Rs.)
2	Functions & Festivalls	3,11,842.00	
	Pci Affiliation Fee	2,86,947.00	
A control of the last of the l	Placement Expenses	2,95,000.00	
	Project Expenditure	3,38,918.00	
_	Remuneration/Honororium	3,27,304.00	
7		3,15,172.00	
8	Rewards & Awards for Faculty	1,09,506.00	
	Advertisement	60,000.00	
	Web Site Maintenance Expenses	4,96,433.00	
	Hospital Payment	37,705.00	
	Staff Financial Support for	6,42,000.00	
12			
12	Membership/Workshops/Conferences/FDP	23,800.00	
13	Internship/Ind Visits/Certificate Courses/Workshops	3,82,400.00	
	Cell Activities	46,800.00	
15	Alumini Meeting Expenses	42,561.00	
	NSS Expenditure		
	E-Governance	53,200.00	
	Common Service Fee	1,20,460.00	
-	JNTU Affiliation Fee	9,98,500.00	
-	Aicte	1,96,000.00	
-	Seed money	78,185.00	
	Faculty Research Grant		60 8 AB
-	Research and Development Expenses	49,400.00	1/36/
	Faculty Financial Support	2,62,580.00	1/2/11/2020
		13 160 00 1	

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

	PHYSICAL MAINTENANCE EXPENDITURE		
SI.N	o. PARTICULARS		
	1 Admission Expences	Amount (Rs.)	Amount (Rs.)
	2 Bus Maintenance	87,332.0	
	3 Canteen Expenditures	4,39,756.00	
	4 Laboratory Maintenance	1,83,596.00	
	5 Electrical Charges	5,29,856.00	
	6 Grampanchayat tax	3,43,661.00	
	7 Printing & Stationery	43,618.00	
	8 Repairs & Maintenance	2,32,539.00	
	9 Vehicle maintenance	6,12,440.00	
	10 Sanitary Exp	2,57,918.00	
1	11 Sports Maintenance	2,00,390.00	
1	2 Library Maintenance	64,600.00	
	Total Rs	1,28,820.00	
		-	31,24,52
	TOTAL MAINTENANCE(ACADEMIC+PHYSICAL)		
	TO THE THAT THE TANKE (ACADEMIC + PHYSICAL)		86,32,48
	GENERAL ADMIN & ESTABLISHMENT EXPENSES		
SI.No.	PARTICULARS PARTICULARS		
	News Papers & Periodicals	Amount (Rs.)	Amount (Rs.)
	Provident Fund	1,56,560.00	
	Insurance-Staff	1,45,350.00	
	Pooja expenses	1,55,230.00	
	Audit Fee	2,39,400.00	
The second second	Professional Tax	38,000.00	
	Internet Charges	1,14,000.00	
8	Freeching & Maritabia & God	6,93,840.00	
9	Freeships & Meritship to Students Bank Charges	7,80,000.00	
	Esic	25,785.00	
	Staff welfare	98,760.00	
		2,95,083.00	
		99,500.00	
	Dispensary Expenses	2,36,000.00	
	Other Expenses	6,58,960.00	
	Security Charges	6,56,066.00	
	Insurance-Students	1,94,300.00	
	Telephone Charges	19,197.00	
	Travelling Charges	28,739.00	
PHAS	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	
	otal RS		74.04.000
	PRINCIPA	LUTE OF	71,81,329.0
20 21 22 1	AVANTH! INST PHARMACEUTICAL Gunthapally (V), Abdu R.R. Dist. Tela	SCIENCES Hapurmet (M),	NEEN & A.

For AVANTHI EDUCATIONAL SOCIETY

M 60.



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

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

Admission Expences	PENDITURE FOR THE YEAR E	PARTICULARS	7
Advertisement	73,216.0	0 Tuition Fee	AMOUNT
Bank Charges	4,71,612.0	O Tuition Fee Scholarship	1,80,83,970.
Bus Maintenance	24,496.0	0 Intu Fee	1,75,30,000.0
Canteen Expenditures	2,93,024.0	0 Bus Fee	18,24,500.0
College Maintenance	1,59,610.00	O Hospital Fee	2,45,480.0
	9,05,392.00	O Alumni Contribution	5,68,000.0
Staff welfare		Funds From Non-	62,000.0
F	2,80,329.00	Governament Bodies for	200000
Functions & Festivalls	1	Funds From Non-	2,00,000.0
Grampanchayat tax	1,66,319.00	Governament Bodies for	95,000.00
Ground Maintenance	41,541.00	Misc.Income	6,28,000.00
Internet Charges	5,44,540.00		46,47,710.00
Laboratory Maintenance	6,93,840.00		10,77,710.00
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		The state of the s
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		
raculty Financial Support	2,49,451.00		
Sports Maintenance	31,587.00		
library Maintenance	61,370.00		
News Papers & Periodicals	1,22,379.00		
rovident Fund	1,48,732.00		
nsurance-Staff	1,38,082.00		
ooja expenses	1,47,468.00		
udit Fee	2,27,430.00		
rofessional Tax	32,000.00		
isc Expenses	1,08,300.00		
ffice Maintenance	4,95,892.00		
acement Expenses	3,49,701.00		
inting & Stationery	3,21,972.00		
oject Expenditure	2,01,421.00		
muneration/Honororium	2,18,952.00		
pairs & Maintenance	3,84,663.00		
ctrical Charges	5,62,068.00		
aries	3,01,952.00		
itary Exp	2,32,75,200.00		
urity Charges	1,75,624.00	The second secon	
dents Welfare	6,23,263.00		
rance-Students	1,04,031.00		
phone Charges	1,82,610.00		- 9
elling Charges	18,237.00		MODELLA MA
	27,302.00	1/37	You
site Maintenance	1,25,725.00	1/2	

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

*ABDULLAPUR

	7.3.00	4,38,84,660.00
	4,38,84,660.00	
	6,24,000.00	
oftware		
/ehicles	5,52,895.00	
Office Equipment	2,11,853.00	
ibrary Books	47,072.00	
port equipment	23,48,900.00	
Lab Equipement	8,86,000.00	
Furniture	14,28,600.00	
Electrical Equipements	2,99,700.00	
Computers	-	
Capital Expenditure:	6,28,695.00	
Other Expenses	44,860.00	
Internship/Ind Visits/Certificate Courses/Workshops Cell Activities	3,68,900.00	
	22,000.00	
Membership/Workshops/Conferences/FDP		
Staff Financial Support for	7,00,000.00	
Freeships & Meritship to Students	57,000.00	
Rewards & Awards for Faculty		

PRAVEEN KUMAR. A Proprietor, M. No: 228118



For AVANTHI EDUCATIONAL SOCIETY

Authorised Signatory

AVANTHI INST. OF ENGG & TECH.

Accounts Officer Authorized Signatory

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PRINCIPAL OF INSTITUTE OF INSTI

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

ANNEXURE - 1

SI.No.	THEOLARS		
	1 Salaries	Amount (Rs.)	10-
		2,32,75,200.0	Amount (Rs
			2,32,75,
	PARTICULARS		+
SI.No.	PARTICULARS PARTICULARS	(LARIES)	
1	Computers	Amount (Rs.)	Amazzatz
2	Electrical Equipements	2,99,700.00	Amount (Rs.)
3	Furniture	14,28,600.00	
4	Lab Equipement	8,86,000.00	
5	Sport equipment	23,48,900.00	
6	Vehicles	47,072.00	
	Software	-	the state of the s
8	Office Equipment	6,24,000.00	
1	Total	5,52,895.00	
			61,87,16
A	ACADEMIC MAINTENANCE EXPENDITURE		
140. P	AKTICULARS		
	ibrary Books		Amount (Rs.)
2 F	unctions & Festivalls	2,11,853.00	
3 P	Pci Affiliation Fee	1,66,319.00	
4 P	lacement Expenses	2,95,000.00	
5 P	roject Expenditure	3,21,972.00	
6 R	emuneration/Honororium	2,18,952.00	
7 St	tudents Welfare	3,84,663.00	
8 R	ewards & Awards for Faculty	1,04,031.00	
9 A	dvertisement	57,000.00	
10 W	/eb Site Maintenance Expenses	4,71,612.00	
11 H	ospital Payment	35,820.00	
St	aff Financial Support for	5,68,000.00	
12 M	embership/Workshops/Conferences/FDP		
	conterences/FDP	22,000.00	
13 Int	ternship/Ind Visits/Continue		
14 Ce	ternship/Ind Visits/Certificate Courses/Workshops	3,68,900.00	
		44,860.00	
16 NG	umini Meeting Expenses S Expenditure	34,295.00	
	Sovernance	50,540.00	
-		1,14,437.00	
	mmon Service Fee	9,50,500.00	
	TU Affiliation Fee	1,76,250.00	
20 Aic		1,00,000.00	
	ed money	74,275.00	
22 tae	ulty Research Grant		N & ASO
23 Res	earch and Development Expenses	46,930.00	10
Faci	ulty Financial Support	2,49,451.00	M 0 228448
Total	PRINCIPAL	31,587.00	Proprahad
	PRINCIPAL AVANTHI INSTITUTE	OF	50.99.247.00
	BUADMACEUTICAL SCIENCE	S	
ARC	Gunthapally (V), Abdullapurmet	(M),	
Vallen.	APURM R.R. Dist. Telangana.		

SI.No.	PHYSICAL MAINTENANCE EXPENDITURE			1
31.140.	THEOLARS			
	Admission Expences		Amount (Rs.)	Amount (Rs.
	Bus Maintenance		73,216	.00
3	Canteen Expenditures		2,93,024.	
4	Laboratory Maintenance		1,59,610.	
5	Electrical Charges		4,83,682.	
6	Grampanchayat tax		3,01,952.0	00
	Printing & Stationery		41,541.0	
8	Repairs & Maintenance		2,01,421.0	
9	Vehicle maintenance		5,62,068.0	
10	Sanitary Exp		1,25,725.0	
11	Sports Maintenance		1,75,624.0	
12	Library Maintenance		61,370.00	
T	otal Rs		1,22,379.00	
			-7-2,573.00	
T	OTAL MAINTENANCE(ACADEMIC+PHYSICAL)			26,01,612
	THE CACADEMIC PHYSICAL)			77.00.050
G	ENERAL ADMIN & ESTABLISHMENT EXPENSES			77,00,859.
Vo. PA	ARTICULARS			
	ews Papers & Periodicals	An	nount (Rs.)	Amount (Rs.)
2 Pi	ovident Fund		1,48,732.00	(K3.)
	surance-Staff		1,38,082.00	
	oja expenses		1,47,468.00	
	dit Fee		2,27,430.00	
	ofessional Tax		32,000.00	
	ernet Charges		1,08,300.00	
8 Fr	aching P. Marital:	1	6,93,840.00	
9 83	eeships & Meritship to Students nk Charges		7,00,000.00	
10 Esi			24,496.00	
	ff welfare		1,18,600.00	
			2,80,329.00	
	dical Expenses		94,525.00	
14 04	pensary Expenses		2,32,000.00	
	ner Expenses		6,28,695.00	
	urity Charges		6,23,263.00	
	rance-Students		1,82,610.00	
1/ Tele	phone Charges		18,237.00	
TR LLS	velling Charges		27,302.00	
Tal Coll	ege Maintenance			
20 Gro	and Maintenance		9,05,392.00 5,44,540.00	
	Expenses			
221 Office	e Maintenance	_	4,95,892.00	
Total				

PRAVEN KURAR, A

FOR A PRAVEEN & ASSOCIATES

CHARTERED ACCOUNTANTS
Firm Reg. No: 017230 S

PKINCIPAL

AVANTH! INSTITUTE OF
PHARMACEUTICAL SCIENCES
PHARMACEUTICAL SCIEN

For AVANTHI EDUCATIONAL SOCIETY

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

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

PARTICULARS Admission Expences Advertisement PARTICULARS Advertisement PARTICULARS AMOUNT PARTICULARS			
4,48.031.00		AMOUNT 1,55,62,630	
		1,57,43,000	
2,78,372.00) Rus Fee	17,06,500.	
1,51,629.00	Hospital For	17,46,900.	
6,50,122.00	Alumni Contributi	5,52,000.	
	Funds From Non	58,000.	
2,66,312.00	Governament Bodies for		
	I Funds From Non	3,00,000.0	
1,58,003.00	Governament Bodies	70.00-	
39,363.00	Misc.Income	78,000.0	
5,17,313.00	Society Fund	5,24,000.0	
		51,00,771.0	
	and the second s		
The same of the sa			
	And the second s		
70,561.00			
1,12,500.00			
5,52,000.00			
44,583.00			
2,36,978.00			
30,008.00			
58,301.00			
1,16,260.00			
1,41,295.00			
1,31,178.00			
1,40,095.00			
2,16,058.00			
26,000.00			
1,02,800.00			
4,71,097.00		-	
3,22,216.00			
3,05,874.00			
1,91,349.00			
2,08,004.00			
3,60,430.00			
5,33,964.00			
2,86,854.00			
2,17,85,712.00			
5,92,100.00			
		ON ME MACHINE PARTICIPATION AND ADMINISTRATION AND	
17,326.00		FRANKE.	
	1/66	Mario	
25,937.00	1137	100	
	AMOUNT 69,555.0 4,48,031.0 23,271.0 2,78,372.0 1,51,629.0 6,50,122.00 2,66,312.00 1,58,003.00 39,563.00 5,17,313.00 6,93,840.00 4,59,497.00 2,95,000.00 89,799.00 2,26,000.00 1,08,715.00 8,67,000.00 1,42,993.00 1,00,000.00 70,561.00 1,12,500.00 44,583.00 2,36,978.00 30,008.00 5,52,000.00 44,583.00 2,36,978.00 30,008.00 5,52,000.00 1,16,260.00 1,41,295.00 1,16,260.00 1,41,295.00 1,31,178.00 1,40,095.00 2,16,058.00 2,16,058.00 2,16,058.00 2,16,058.00 2,16,058.00 2,16,058.00 2,17,85,712.00 1,91,349.00 2,08,004.00 3,60,430.00 5,33,964.00 2,86,854.00 2,17,85,712.00 1,66,842.00 5,92,100.00 98,829.00 1,87,600.00	AMOUNT 69,555.00 Tuition Fee 4,48,031.00 Intu Fee 23,271.00 Intu Fee 2,78,372.00 Bus Fee 1,51,629.00 Hospital Fee 6,50,122.00 Alumni Contribution Funds From Non- Governament Bodies for Funds From Non- Governament Bodies for Society Fund 6,93,840.00 Alumni Contribution 6,93,840.00 Alumni Contribution Funds From Non- Governament Bodies for Funds From Non- Governament Bodies for Funds From Non- Governament Bodies for Society Fund 6,93,840.00 Alumni Contribution Funds From Non- Governament Bodies for Funds From Non- Governa	

PRINCIPAL 34.029.00

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

ANDULAS * ARDULAS

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:	- 1	
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

PRAVEEN KUMAR. A Proprietor, M. No. 228118



FOR AVANTHI EDUCATIONAL SOCIETY

M. Exolance Coord

Authorised Signatory

AVANTHI INST, OF ENGG & TECH.

Accounts Officer Authorized Signatory

SCHOOL PHARMACEURICA SCHOOL AND WASHINGTON TO SCHOOL AND WASHINGTON THE WATER AND THE

PRINCIPAL OF INSTITUTE OF INSTI

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

ANNEXURE - 1

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_	U	ı	y	-2	U

CLAI	2013-20		
SI.No	PARTICULARS	Amount (Rs.)	Amount (Rs.)
	1 Salaries	2,17,85,712.00	2,17,85,712.0
	EVERALDIZING FOR MARIA		
SI.No	EXPENDITURE FOR INFRASTRUCTURE (EXCLUDING SA	LARIES)	
31.140	PARTICULARS 1	Amount (Rs.)	Amount (Rs.)
	1 Computers	6,63,950.00	
	2 Electrical Equipements	12,00,924.00	
	Furniture	9,56,700.00	
	Lab Equipement	18,07,554.00	
	Sport equipment	3,13,425.00	
	Vehicles	-	
	100.000	5,54,800.00	
8	Office Equipment	4,02,844.00	
	Total		59,00,197.00
	ACADEMIC MAINTENANCE EXPENDITURE		
I.No	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	library Books	4,89,344.00	Amount (Rs.)
	Functions & Festivalls	1,58,003.00	
	Pci Affiliation Fee	2,95,000.00	
4	Placement Expenses	3,05,874.00	
	Project Expenditure	2,08,004.00	
	Remuneration/Honororium	3,60,430.00	
7	Students Welfare	98,829.00	
8	Rewards & Awards for Faculty	54,150.00	
	Advertisement	4,48,031.00	
10	Web Site Maintenance Expenses	34,029.00	
	Hospital Payment	5,52,000.00	
	Staff Financial Support for	3,32,000.00	
12	Membership/Workshops/Conferences/FDP	21,500.00	
12	Inhamatic (Laty) is 10 and		
	Internship/Ind Visits/Certificate Courses/Workshops	3,42,500.00	
	Cell Activities	42,600.00	
-	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	
20	Aicte	1,00,000.00	
	Seed money	70,561.00	
AMALEZ	Faculty Research Grant	44,583.00	/N 8 AA
	Research and Development Expenses	2,36,978.00	/\SC \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\
	Faculty Financial Support		A STATE OF THE PARTY OF THE PAR

PRINCIPAL

AVANTH! INSTITUTE OF

PHARMACEUTICAL SCIENCES

Gunthapally (V), Abdullapurmet (M).

NOAV * ABDULLAR

	PHYSICAL MAINTENANCE EXPENDITURE		
SI.No	PARTICULARS	Amount (D-1	
	1 Admission Expences	Amount (Rs.)	Amount (Rs.)
	2 Bus Maintenance	69,555.00	
W-05-0-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	3 Canteen Expenditures	2,78,372.00	
	4 Laboratory Maintenance	1,51,629.00	
	5 Electrical Charges	4,59,497.00	
	6 Grampanchayat tax	2,86,854.00	
	7 Printing & Stationery	39,563.00	
	8 Repairs & Maintenance	1,91,349.00	
	9 Vehicle maintenance	5,33,964.00	
	Sanitary Exp	1,19,438.00	
1:	Sports Maintenance	1,66,842.00	
	Library Maintenance	58,301.00	
	Total Rs	1,16,260.00	
			24,71,624.00
	TOTAL MAINTENANCE(ACADEMIC+PHYSICAL)		
A Service	, and the second		75,53,349.00
	GENERAL ADMIN & ESTABLISHMENT EXPENSES		
.No	PARTICULARS	Amount (D.)	
1	News Papers & Periodicals		Amount (Rs.)
2	Provident Fund	1,41,295.00	
3	Insurance-Staff	1,31,178.00	
4	Pooja expenses	1,40,095.00	
5	Audit Fee	2,16,058.00	
6	Professional Tax	26,000.00	
7	Internet Charges	1,02,800.00	
8		6,93,840.00	
9	Bank Charges	5,90,000.00	
	Esic	23,271.00	
11	Staff welfare	1,12,500.00	
12	Medical Expenses	2,66,312.00	
13	Dispensary Expenses	89,799.00	
	Other Expenses	2,26,000.00	
-	Security Charges	5,89,684.00	
	Insurance-Students	5,92,100.00	
	Telephone Charges	1,87,600.00	
	Travelling Charges	17,326.00	
CE/19	College Maintenance	25,937.00	
	Gound Maintenance	6,50,122.00	
	Misc Expenses	5,17,313.00	
	Office Maintenance	4,71,097.00 3,22,216.00	
ACCOUNT OF THE PERSON NAMED IN		1 3 2 2 2 1 6 0 0 1	1

PRAVEEN KUMARJA

PRINCIPAL

AVANTH! INSTITUTE OF PHARMACEUTICAL SCIENCES

Gunthapally (V), Abdullapurmet (M),

R.R. Dist. Telangana.

For AVANTHI EDUCATIONAL SOCIETY

M. Comessessos



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

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

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Admission Expences		Tuition Fee	1,20,76,870.00
Advertisement	THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	Tuition Fee Scholarship	1,31,22,800.00
Bank Charges	22,107.00		13,01,000.00
Bus Maintenance	2,64,454.00		15,48,000.00
Canteen Expenditures		Hospital Fee	2,95,000.00
College Maintenance	5,97,616.00	Alumni Contribution	50,000.00
Staff welfare		Funds From Non-Governament Bodies for Research & Activities	5,00,000.00
Functions & Festivalls	1,50, 102.00	Funds From Non-Governament Bodies for Others	58,500.00
Grampanchayat tax		Misc.income	5,68,000.00
Ground Maintenance	4,91,447.00	Society Fund	99,32,830.00
Internet Charges	6,93,840.00		1
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			
Aicte	1,54,887.00		
	1,00,000.00		
Seed money	67,033.00		ļ
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	A CONTRACT LANGUAGE AND A CONT	
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/Honororium	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		
nsurance-Students	1,78,600.00		A CONTRACTOR OF THE PARTY OF TH
Telephone Charges	16,459.00	1/6	& ASON
Travelling Charges	24,640.00	1/2/1	1000

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

THOULAPURMET*

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

PRAVEEN KUMAR. A Proprietor, M. No: 228118



For AVANTHI EDUCATIONAL SOCIETY

M. Somewood

Authorised Signatory

AVANTHI INST, OF ENGG & TECH.

Accounts Officer
Authorized Signatory

SCHENCES

PRINCIPAL UTE OF INSTITUTE OF I

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	2,09,26,752.0
	EXPENDITURE FOR INFRASTRUCTURE (EXCLUDING SA	LARIES)	
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		
SI.No.	PARTICULARS	Amount (Rs.)	Amount (Rs.)
1	library Books	6,48,627.00	(1.5.7)
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	
	Advertisement	4,25,629.00	
10	Web Site Maintenance Expenses	32,327.00	
	Hospital Payment	2,95,000.00	
	Staff Financial Support for	7,00,000.00	
12	Membership/Workshops/Conferences/FDP	21,000.00	
12	Internship/Ind Visits/Certificate Courses/Workshops	2 25 200 20	
	Cell Activities	3,26,800.00	
-		40,470.00	
	Alumini Meeting Expenses	20,951.00	
-	NSS Expenditure	45,612.00	
	E-Governance Control of the Control	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	
The state of the s	Faculty Research Grant	42,354.00	
	Research and Development Expenses	2,25,129.00	EEN a MOSO
24	Faculty Financial Support	28,507.00	3/ 1 1/2
17	FOTAL PRINCIP	AL TITUTE OF	M 47,00,630.00

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PARTICULARS Admission Expences Bus Maintenance Canteen Expenditures Laboratory Maintenance Electrical Charges Grampanchayat tax Printing & Stationery Repairs & Maintenance Vehicle maintenance Sanitary Exp Sports Maintenance Library Maintenance Total Rs TOTAL MAINTENANCE(ACADEMIC+PHYSICAL)	Amount (Rs.) 66,077.00 2,64,454.00 1,44,048.00 4,36,523.00 2,72,511.00 37,680.00 1,81,782.00 5,07,266.00 1,13,466.00 1,58,500.00 55,386.00 1,10,447.00	23,48,140.00 70,48,770.00
Bus Maintenance Canteen Expenditures Laboratory Maintenance Electrical Charges Grampanchayat tax Printing & Stationery Repairs & Maintenance Vehicle maintenance Sanitary Exp Sports Maintenance Library Maintenance Total Rs TOTAL MAINTENANCE(ACADEMIC+PHYSICAL)	2,64,454.00 1,44,048.00 4,36,523.00 2,72,511.00 37,680.00 1,81,782.00 5,07,266.00 1,13,466.00 1,58,500.00 55,386.00	
Canteen Expenditures Laboratory Maintenance Electrical Charges Grampanchayat tax Printing & Stationery Repairs & Maintenance Vehicle maintenance Sanitary Exp Sports Maintenance Library Maintenance Total Rs	1,44,048.00 4,36,523.00 2,72,511.00 37,680.00 1,81,782.00 5,07,266.00 1,13,466.00 1,58,500.00 55,386.00	
Laboratory Maintenance Electrical Charges Grampanchayat tax Printing & Stationery Repairs & Maintenance Vehicle maintenance Sanitary Exp Sports Maintenance Library Maintenance Total Rs	1,44,048.00 4,36,523.00 2,72,511.00 37,680.00 1,81,782.00 5,07,266.00 1,13,466.00 1,58,500.00 55,386.00	
Electrical Charges Grampanchayat tax Printing & Stationery Repairs & Maintenance Vehicle maintenance Sanitary Exp Sports Maintenance Library Maintenance Total Rs TOTAL MAINTENANCE(ACADEMIC+PHYSICAL)	4,36,523.00 2,72,511.00 37,680.00 1,81,782.00 5,07,266.00 1,13,466.00 1,58,500.00 55,386.00	
Electrical Charges Grampanchayat tax Printing & Stationery Repairs & Maintenance Vehicle maintenance Sanitary Exp Sports Maintenance Library Maintenance Total Rs TOTAL MAINTENANCE(ACADEMIC+PHYSICAL)	2,72,511.00 37,680.00 1,81,782.00 5,07,266.00 1,13,466.00 1,58,500.00 55,386.00	
Printing & Stationery Repairs & Maintenance Vehicle maintenance Sanitary Exp Sports Maintenance Library Maintenance Total Rs TOTAL MAINTENANCE(ACADEMIC+PHYSICAL)	37,680.00 1,81,782.00 5,07,266.00 1,13,466.00 1,58,500.00 55,386.00	
Repairs & Maintenance Vehicle maintenance Sanitary Exp Sports Maintenance Library Maintenance Total Rs TOTAL MAINTENANCE(ACADEMIC+PHYSICAL)	5,07,266.00 1,13,466.00 1,58,500.00 55,386.00	
Vehicle maintenance Sanitary Exp Sports Maintenance Library Maintenance Total Rs TOTAL MAINTENANCE(ACADEMIC+PHYSICAL)	1,13,466.00 1,58,500.00 55,386.00	
Sanitary Exp Sports Maintenance Library Maintenance Total Rs TOTAL MAINTENANCE(ACADEMIC+PHYSICAL)	1,58,500.00 55,386.00	
Sports Maintenance Library Maintenance Total Rs TOTAL MAINTENANCE(ACADEMIC+PHYSICAL)	55,386.00	
Library Maintenance Total Rs TOTAL MAINTENANCE(ACADEMIC+PHYSICAL)	TO SHOULD BE SHO	
TOTAL MAINTENANCE(ACADEMIC+PHYSICAL)	TO SHOULD BE SHO	
TOTAL MAINTENANCE(ACADEMIC+PHYSICAL)		
		70,48,770.00
TRUPPAL ADAMA O FOTADUCULARATE EVERAGE		
SENERAL ADMIN & ESTABLISHMENT EXPENSES		1
ARTICULARS	Amount (Rs.)	Amount (Rs.)
News Papers & Periodicals		
Provident Fund		
nsurance-Staff		
Pooja expenses	THE RESIDENCE OF THE PROPERTY	
Audit Fee		
Professional Tax		
nternet Charges	The state of the s	
Esic		
Staff welfare		
Medical Expenses		CONTROL CONTRO
	The same of the sa	
nsurance-Students		
Telephone Charges	16,459.00	
Fravelling Charges	24,640.00	
	The second secon	
Ground Maintenance		
Misc Expenses		
Office Maintenance		
N P I P A P I F B S V O O S P T T C G V O	lews Papers & Periodicals rovident Fund nsurance-Staff ooja expenses audit Fee rofessional Tax nternet Charges reeships & Meritship to Students ank Charges sic taff welfare Medical Expenses Dispensary Expenses Deter Expenses ecurity Charges nsurance-Students elephone Charges ravelling Charges ollege Maintenance fround Maintenance	ARTICULARS Ilews Papers & Periodicals 1,34,230.00 rovident Fund 1,24,619.00 obja expenses 2,05,255.00 undit Fee 24,000.00 rofessional Tax 1,06,200.00 reships & Meritship to Students 5,00,000.00 ank Charges 22,107.00 ratif welfare 2,52,996.00 redical Expenses 85,309.00 obther Expenses 2,26,000.00 obther Expenses 2,26,000.00 result Charges 5,62,495.00 revelling Charges 24,640.00 ollege Maintenance 4,91,447.00 rovident Fund 1,24,619.00 1,24,619.00 1,06,200.00 1,16,

PRAVEEN KUMAR, A

For AVANTHI EDUCATIONAL SOCIETY

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