




**6.4.1: Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (Internal and External)**

### Index

S. No.	Description	Page No's
<b>Internal Audit</b>		
1	Internal Audit Report: 2022-2023	4 – 6
2	Internal Audit Report: 2021-2022	7- 9
3	Internal Audit Report: 2020-2021	10 - 12
4	Internal Audit Report: 2019-2020	13 - 15
5	Internal Audit Report: 2018-2019	16 - 18
<b>External Audit</b>		
6	External Audit Report For Financial Year: 2022-2023	19 – 37
7	External Audit Report For Financial Year: 2021-2022	38 – 56
8	External Audit Report For Financial Year: 2020-2021	57 – 72
9	External Audit Report For Financial Year: 2019-2020	73 – 91
10	External Audit Report For Financial Year: 2018-2019	92 - 110



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



## 6.4.1: Institution has Strategies for Mobilization and Optimal Utilization of resources and funds from various sources (Government/ Nongovernment Organizations) and it conducts financial audits regularly (Internal and External)

### Response:

The college implements academic and non-academic reforms within its self-conceived development programs that focus on quality and relevance, excellence, resource mobilization, and greater institutional autonomy with accountability, research, and equity. The funds are primarily generated through the fees paid by the students joining the programs. Any deficit in the funds would be managed by seeking funds from the parent trust or borrowed from the banks in the form of an Overdraft. Another source of the funds is grants received through faculty projects submitted to the funding agencies through Research proposals. These funds are utilized for research and laboratory development for the benefit of society and students.

The institute has a well-defined mechanism to examine the effective and efficient utilization of available financial resources for the development of academic processes and infrastructure development.

The institutional budget is prepared by the Principal every year taking into consideration recurring and nonrecurring expenditures. Accordingly, all the administrative and academic heads are requested to submit the budget required for the subsequent financial year. Along with this all coordinators of different cells viz., R& D Cell, Exam Cell, T&P Cell, NSS Cell. were also instructed to submit their budget through the Principal.

All the major financial decisions are taken by the Institute's Governing Body (GB) upon the proposal from the finance committee. All the major financial transactions are analyzed and verified by Finance committee under different heads like Research & Development, Training & Placement, Software & Internet charges, Library Books/ Journals, Repair & Maintenance, Printing & stationery, Equipment & Consumables, Furniture & Fixtures and approved by GB.

Financial planning ensures consistency in achieving goals, aligning the growth objectives of the institute with its financial requirements. It also supports the strategic growth of the organization. To Begin with the End in Mind, the institute plans and accumulates the right amount of funds by gathering the inputs and requirements from its associated departments.



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R.R. Dist. Telangana.



- Financial Planning is exercised well in advance for the organization and efficient Budgeting & Controlled mechanism is done by involving the various Academic Departments and Administrative Sections of the Institute.
- Financial planning and review are done in periodic intervals through the statutory – Finance Committee headed by the Principal, Director, Management representative, Faculty, and Account personnel as members.
- Finance Committee meets 2 times a year and reviews the income-expenditure statements and suggests a further action plan. The Management, through the Governing Body, looks into income and expenditure patterns, and pragmatic recommendations are given.
- The well-structured financial section is in place and every financial transaction is recorded through software.
- Financial Rules are in place in the Institute and the “No-Cash” Transaction System is followed. Fee payment is encouraged through online mode.
- A flexible financial system allows spending more than the budget allocated as per the approved budget on the benefit of demands and requirements.
- Optimal utilization and execution of the budget are monitored through internal and external auditing. Internal audit is conducted on a monthly basis and the statutory external audit is conducted twice a year by chartered accountants.

Audited financial statements are made public by placing them on the institute website and are sent to the statutory and regulatory bodies



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Gunthapally (V), Abdullapurmet (M),  
R.R. Dist. Telangana. Page 3



# AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



## Financial Internal Audit Report (2022-2023)



PRINCIPAL  
AVANTHI INSTITUTE OF  
PHARMACEUTICAL SCIENCES

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

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Avanthi Institute Of Pharmaceutical Sciences



## Financial Internal Audit Report (2022-2023)

FINANCIAL INTERNAL AUDIT REPORT FOR THE PERIOD (01-04-2022 to 30-09-2022)

To  
The President  
Avanthi Educational Society  
Gunthapally (Village)

We have audited the vouchers and records of Avanthi Institute of pharmaceutical sciences, located at Gunthapally Abdullapurmet Mandal, Ranga Reddy Dist for the period 01-04- 2022 to 30-09-2022. In carrying out the audit we have given emphasis on introducing systems and procedures to enable the institution to carry on the operations in a smooth way with better internal control systems. The errors which were rectified then and there during the course of our audit and other matters are given separately in the annexure to this report.

The following are various areas where emphasis is laid out for the purpose of verification:

- ❖ Cash, bank and journal vouchers
- ❖ Student fee receipts
- ❖ Stock registers
- ❖ Student examination fee receipts

### LIST OF ANNEXURES (as per excel file mailed separately)

- ❖ Annexure I-List of cash vouchers verified
- ❖ Annexure 2-List of bank vouchers verified
- ❖ Annexure 3- List of journal vouchers verified
- ❖ Annexure 4-List of student fee receipts verified
- ❖ Annexure5-Other comments

1) Dr.NIHAR RANJAN DAS

Dept of Pharmaceutical Chemistry.

2) Accountant

3) Administrative Officer





**FINANCIAL INTERNAL AUDIT REPORT FOR THE PERIOD (01-10-2022 to 31-03-2023)**

To  
The President  
Avanthi Educational Society  
Gunthapally (Village)

We have audited the vouchers and records of Avanthi Institute of pharmaceutical sciences, located at Gunthapally Village, Abdullapurmet Mandal, Ranga Reddy Dist for the period 01-10- 2022 to 31-03-2023. In carrying out the audit we have given emphasis on introducing systems and procedures to enable the institution to carry on the operations in a smooth way with better internal control systems. The errors which were rectified then and there during the course of our audit and other matters are given separately in the annexure to this report.

The following are various areas where emphasis is laid out for the purpose of verification:

- ❖ CRT fee receipts
- ❖ Salary acquaintance
- ❖ Stock registers
- ❖ Student fee receipts
- ❖ Bus fee receipts

**LIST OF ANNEXURES (as per excel file mailed separately)**

- ❖ Annexure 1-List of salary acquaintance verified
- ❖ Annexure 2-List of stock register verified
- ❖ Annexure 3- List of student fee receipts verified
- ❖ Annexure 4-List of bus fee receipts verified

1) Dr. NIHAR RANJAN DAS  
Prof. Dept of Pharmaceutical Chemistry.

2) Accountant

3) Administrative Officer





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



## Financial Internal Audit Report (2021-2022)



  
PRINCIPAL  
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R.R. Dist. Telangana.

Avanthi Institute Of Pharmaceutical Sciences



## Financial Internal Audit Report (2021-2022)

FINANCIAL INTERNAL AUDIT REPORT FOR THE PERIOD (01-04-2021 TO 30-09-2021)

To  
The President  
Avanthi Educational Society  
Gunthapally (Village)

We have audited the vouchers and records of Avanthi Institute of Pharmaceutical Sciences, located Gunthapally Village, Abdullapurmet Mandal, Ranga Reddy for the period 01-04- 2021 to 30-09-2021. In carrying out the audit we have given emphasis on introducing systems and procedures to enable the institution to carry on the operations in a smooth way with better internal control systems. The errors which were rectified then and there during the course of our audit and other matters are given separately in the annexures to this report.

The following are various areas where emphasis is laid out for the purpose of verification:

- ❖ Bus fee receipts
- ❖ JNTUH fee receipts
- ❖ Stock registers
- ❖ Student fee receipts

### LIST OF ANNEXURES (as per excel file mailed separately)

- ❖ Annexure I-List of bus fee vouchers verified
- ❖ Annexure 2-List of JNTUH fee receipts verified
- ❖ Annexure 3- List of stock registers verified
- ❖ Annexure 4- List of student fee receipts verified

1) Dr. M. RAMA KRISHNA  
Prof. Dept of Pharmaceutics,

*M.R. Krishna*

2) Dr. B. MANJULA  
Prof. Dept of Pharmaceutics,

*Manjula B*

3) Accountant

*[Signature]*

4) Administrative Officer

*[Signature]*







## FINANCIAL INTERNAL AUDIT REPORT FOR THE PERIOD (01-10-2021 TO 31-03-2022)

To

The President

Avanthi Educational Society Gunthapally (Village)

We have audited the vouchers and records of Avanthi Institute of Pharmaceutical Sciences, located at Gunthapally, Abdullapurmet Mandal, Ranga Reddy for the period 01-10-2021 to 31-03-2022. In carrying out the audit we have given emphasis on introducing systems and procedures to enable the institution to carry on the operations in a smooth way with better internal control systems. The errors which were rectified then and there during the course of our audit and other matters are given separately in the annexures to this report.

The following are various areas where emphasis is laid out for the purpose of verification:

- ❖ Cash, bank and journal vouchers
- ❖ Statutory compliance
- ❖ Stock registers
- ❖ Students fee receipts

### LIST OF ANNEXURES (as per excel file mailed separately)

- ❖ Annexure 1-List of cash vouchers verified
- ❖ Annexure 2-List of Stock register verified
- ❖ Annexure 3- List of bank vouchers verified
- ❖ Annexure 4-List of students fee receipts v

1) Dr.M. RAMA KRISHNA  
Prof. Dept.of Pharmaceutics.

2) Dr. B. MANJULA  
Prof. Dept. of Pharmaceutics,

3) Accountant

4) Administrative officer





**AVANTHI INSTITUTE OF  
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(Approved by PCI, AICTE & Affiliated to JNTUH)

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



## Financial Internal Audit Report (2020-2021)



  
PRINCIPAL  
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Avanthi Institute Of Pharmaceutical Sciences



## Financial Internal Audit Report (2020-2021)

FINANCIAL INTERNAL AUDIT REPORT FOR THE PERIOD (01-04-2020 TO 30-09-2020)

To  
The president  
Avanthi Educational Society  
Gunthapally (Village)

We have audited the vouchers and records of Avanthi Institute of Pharmaceutical Sciences, located at Gunthapally, Abdullapurmet Mandal, Ranga Reddy for the period 01-04-2020 to 30-09-2020. In carrying out the audit we have given emphasis on introducing systems and procedures to enable the institution to carry on the operations in a smooth way with better internal control systems. The errors which were rectified then and there during the course of our audit and other matters are given separately in the annexures to this report.

The following are various areas where emphasis is laid out for the purpose of verification:

- ❖ Cash, bank and journal vouchers
- ❖ Students examination fee receipts
- ❖ CRT fee receipts
- ❖ Student fee receipts

### LIST OF ANNEXURES (as per excel file mailed separately)

- ❖ Annexure I-List of cash vouchers verified
- ❖ Annexure 2-List of bank vouchers verified
- ❖ Annexure 3- List of CRT fee receipts verified
- ❖ Annexure 4- List of student fee receipts verified

1) Dr. NIHAR RANJAN DAS  
Prof & IQAC Co-ordinator

2) Dr. K. NAGARAJU  
Prof. Dept of Pharmaceutical Sciences,

3) Accountant

4) Administrative Officer





**FINANCIAL INTERNAL AUDIT REPORT FOR THE PERIOD (01-10-2020 TO 31-03-2021)**

To  
The president  
Avanathi Educational Society  
Gunthapally (Village)

We have audited the vouchers and records of Avanathi Institute of Pharmaceutical sciences, located at Gunthapally, Abdullapurmet Mandal, Ranga Reddy for the period 01-10-2020 to 31-03- 2021. In carrying out the audit we have given emphasis on introducing systems and procedures to enable the institution to carry on the operations in a smooth way with better internal control systems. The errors which were rectified then and there during the course of our audit and other matters are given separately in the annexures to this report.

The following are various areas where emphasis is laid out for the purpose of verification:

- ❖ JNTUH fee receipts
- ❖ Stock registers
- ❖ Students fee receipts
- ❖ Cash, bank and journal vouchers

**LIST OF ANNEXURES (as per excel file mailed separately)**


- ❖ Annexure 1-List of students fee verified
- ❖ Annexure 2-List of bank vouchers verified
- ❖ Annexure 3- List of journals verified
- ❖ Annexure 4- List of JNTUH fee receipts verified

  
1) Dr. NIHAR RANJAN DAS  
Prof & IQAC Co-ordinator

  
2) Accountant

  
3) Administrative Officer



  
PRINCIPAL  
AVANTHI INSTITUTE OF  
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Gunthapally (V), Abdullapurmet (M),  
R.R. Dist. Telangana. Page 9



**AVANTHI INSTITUTE OF  
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(Approved by PCI, AICTE & Affiliated to JNTUH)

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



## Financial Internal Audit Report (2019-2020)



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



## Financial Internal Audit Report (2019-2020)

FINANCIAL INTERNAL AUDIT REPORT FOR THE PERIOD (01-04-2019 TO 30-09-2019)

To  
The president  
Avanthi Educational Society  
Gunthapally (Village)

We have audited the vouchers and records of Avanti Institute of Pharmaceutical Sciences., located at Gunthapally, Abdullapurmet Mandal, Ranga Reddy for the period 01-04-2019 to 30 09- 2019. In carrying out the audit we have given emphasis on introducing systems and procedures to enable the institution to carry on the operations in a smooth way with better internal control systems. The errors which were rectified then and there during the course of our audit and other matters are given separately in the annexures to this report.

The following are various areas where emphasis is laid out for the purpose of verification:

- ❖ students fee receipts
- ❖ payment receipts
- ❖ Salary acquaintance receipts
- ❖ Cash, bank and journal vouchers

### LIST OF ANNEXURES (as per excel file mailed separately)

- ❖ Annexure I-List of students fee receipts verified
- ❖ Annexure 2-List of bank vouchers verified
- ❖ Annexure 3- List of journals verified
- ❖ Annexure 4- List of salary acquaintance verified

  
1) Dr. SK ARIFA BEGUM

Prof. Dept. of Pharmaceutical Chemistry,

  
2) Accountant

  
3) Administrative Officer





**FINANCIAL INTERNAL AUDIT REPORT FOR THE PERIOD (01-10-2019 TO 31-03-2020)**

To  
The president  
Avanthi Educational Society  
Gunthapally (village)

We have audited the vouchers and records of Avanti Institute of Pharmaceutical Sciences, located at Gunthapally. Abdullapurmet Mandal, Ranga Reddy for the period 01-10-2019 to 31-03-2020. In carrying out the audit we have given emphasis on introducing systems and procedures to enable the institution to carry on the operations in a smooth way with better internal control systems. The errors which were rectified then and there during the course of our audit and other matters are given separately in the annexures to this report.

The following are various areas where emphasis is laid out for the purpose of verification:

- ❖ bus fee receipts
- ❖ JNTUH fee receipts
- ❖ Students fee receipts
- ❖ Cash, bank and journal vouchers

**LIST OF ANNEXURES (as per excel file mailed separately)**

- ❖ Annexure 1-List of students bus fee receipts verified
- ❖ Annexure 2-List of bank vouchers verified
- ❖ Annexure 3- List of journals verified
- ❖ Annexure 4- List of JNTUH fee receipts verified

  
1) Dr. JITHENDRA PATEL,  
Prof.Dept.of Pharmacognosy.

  
2) Accountant

  
3) Administrative Officer



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



**AVANTHI INSTITUTE OF  
PHARMACEUTICAL SCIENCES**


(Approved by PCI, AICTE & Affiliated to JNTUH)

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



## Financial Internal Audit Report (2018-2019)



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

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Avanthi Institute Of Pharmaceutical Sciences





## Financial Internal Audit Report (2018-2019)

FINANCIAL INTERNAL AUDIT REPORT FOR THE PERIOD (01-04-2018 TO 30-09-2018)

To  
The president  
Avanthi Educational Society  
Gunthapally (Village)


We have audited the vouchers and records of Avanthi Institute of Pharmaceutical Sciences, located at Gunthapally, Abdullapurmet Mandal, Ranga Reddy for the period 01-04-2018 to 30-09-2018. In carrying out the audit we have given emphasis on introducing systems and procedures to enable the institution to carry on the operations in a smooth way with better internal control systems. The errors which were rectified then and there during the course of our audit and other matters are given separately in the annexures to this report.

The following are various areas where emphasis is laid out for the purpose of verification:

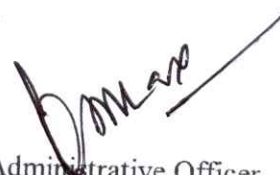
- ❖ bus fee receipts
- ❖ JNTUH fee receipts
- ❖ Students fee receipts
- ❖ Cash, bank and journal vouchers

LIST OF ANNEXURES (as per excel file mailed separately)

- ❖ Annexure I-List of students bus fee receipts verified
- ❖ Annexure 2-List of bank vouchers verified
- ❖ Annexure 3- List of journals verified
- ❖ Annexure 4- List of JNTUH fee receipts verified

  
1) Dr. NIHAR RANJAN DAS,  
Prof. Dept, of Pharmaceutical Chemistry.

  
2) Accountant

  
3) Administrative Officer





**FINANCIAL INTERNAL AUDIT REPORT FOR THE PERIOD (1-10-2018 TO 31-03-2019)**

To  
The president  
Avanthi Educational Society  
Gunthapally (village)

We have audited the vouchers and records of Avanthi Institute of Pharmaceutical Sciences, located at Gunthapally, Abdullapurmet Mandal, Ranga Reddy for the period 01-10-2018 to 31-03-2019. In carrying out the audit we have given emphasis on introducing systems and procedures to enable the institution to carry on the operations in a smooth way with better internal control systems. The errors which were rectified then and there during the course of our audit and other matters are given separately in the annexures to this report.

The following are various areas where emphasis is laid out for the purpose of verification:

- ❖ bus fee receipts
- ❖ JNTUH fee receipts
- ❖ Students fee receipts
- ❖ Cash, bank and journal vouchers

LIST OF ANNEXURES (as per excel file mailed separately)

- ❖ Annexure 1-List of students bus fee receipts verified
- ❖ Annexure 2-List of bank vouchers verified
- ❖ Annexure 3- List of journals verified
- ❖ Annexure 4- List of JNTUH fee receipts verified

  
1) Dr. NIHAR RANJAN DAS

  
2) Accountant

  
3) Administrative Officer

Prof. Dept. of Pharmaceutical Chemistry.





**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



## Financial External Audit Report (2022-2023)



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


**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

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

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

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 & Festivals	3,06,489.00	Funds From Non-Government Bodies for	1,05,500.00
Grampanchayat tax	45,798.00	Misc.Income	6,05,000.00
Ground Maintenance	8,68,256.00	Society Fund	46,55,968.00
Internet Charges	6,93,840.00		
Laboratory Maintenance	7,68,328.00		
Pci Affiliation Fee	8,26,000.00		
Medical Expenses	1,04,737.00		
Dispensary Expenses	2,40,000.00		
Alumini Meeting Expenses	44,895.00		
NSS Expenditure	86,000.00		
E-Governance	1,26,800.00		
Common Service Fee	9,97,500.00		
JNTU Affiliation Fee	1,87,500.00		
Aicte	-		
Seed money	82,300.00		
Esic	96,520.00		
Hospital Payment	6,72,000.00		
Faculty Research Grant	1,52,000.00		
Research and Development Expenses	2,76,400.00		
Faculty Financial Support	1,35,000.00		
Sports Maintenance	1,68,000.00		
Library Maintenance	1,35,600.00		
News Papers & Periodicals	1,64,800.00		
Provident Fund	1,53,000.00		
Insurance-Staff	1,63,400.00		
Pooja expenses	1,52,000.00		
Audit Fee	46,000.00		
Professional Tax	1,20,600.00		
Misc Expenses	6,92,665.00		
Office Maintenance	2,99,087.00		
Placement Expenses	3,56,756.00		
Printing & Stationery	2,44,778.00		
Project Expenditure	2,44,531.00		
Remuneration/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 Expenses	39,690.00		



  
**PRINCIPAL**  
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**PHARMACEUTICAL SCIENCES**  
 Gunthapally (V), Abdullapurmet (M),  
 P. O. 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		
<b>Capital Expenditure:</b>			
Computers	12,89,520.00		
Electrical Equipements	13,58,576.00		
Furniture	10,46,065.00		
Lab Equipment	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		
	<b>5,19,32,168.00</b>		<b>5,19,32,168.00</b>

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. Ganeswar*  
Authorised Signatory

AVANTHI INST. OF ENGG & TECH.

*Ay*  
Accounts Officer  
Authorized Signatory



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

PRINCIPAL  
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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
<b>EXPENDITURE FOR INFRASTRUCTURE (EXCLUDING SALARIES)</b>			
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	
	<b>Total</b>		<b>80,77,813.00</b>
<b>ACADEMIC MAINTENANCE EXPENDITURE</b>			
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/Honorarium	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	
	<b>Total</b>		<b>62,99,446.00</b>



**PRINCIPAL**  
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**PHARMACEUTICAL SCIENCES**  
 Gunthapally (V), Abdullapurmet (M),  
 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	
	<b>Total Rs</b>	-	<b>41,52,022.00</b>
	<b>TOTAL MAINTENANCE(ACADEMIC+PHYSICAL)</b>		<b>1,04,51,468.00</b>
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	
	<b>Total Rs</b>		<b>80,92,526.00</b>

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



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

For AVANTHI EDUCATIONAL SOCIETY

*[Signature]*  
M. G. Srinivas  
Authorised Signatory




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



**6.4.1 FUNDS/GRANTS RECEIVED FROM MANAGEMENT, NON GOVERNMENT BODIES,INDIVIDUALS**

YEAR	Name of the non government funding agencies/ individuals	Amount	Purpose	Cheque Number	Date
2022-2023	SV Enterprises	13000	Bio-Adhyayan	720091	17-03-2023
2022-2023	Dwarakamai Enterprises	13500	Bio-Adhyayan	221031	16-03-2023
2022-2023	Systronics Limited	35000	World Pharmacist Day	116100	25-09-2023
2022-2023	Sri Srinivasa Traders	32000	Health Camp	013209	25-11-2023
2022-2023	UV Scientifics	12000	NPW	314559	25-11-2023



  
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**PHARMACEUTICAL SCIENCES**  
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R.R. Dist. Telangana.





97047 55516  
81257 35194

# AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



Date: 10/02/2023

## NAAC

NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL  
B++ GRADE

To,  
S V Enterprises,  
Shop No: U10A,  
Upper ground floor,  
Mittal chambers,  
MG Road,  
Ranigunj-Secundrabad.

**Subject:** Request for the contribution regarding **Bio-Adhyayan**.

Respected Sir/Madam,

I am happy to inform you that we are planning to conduct a "Bio-Adhyayan" on 17-03-2023 to increase the scientific awareness and also to increase their innovative thoughts among the students. In this regard, I request you to contribute a fund help to the students to improve their skills.

Thanking you



Yours Faithfully,

Dr. K. Balaji,

Principal of AIPS.

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

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81257 35194

# AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



Date: 10/02/2023

## NAAC

NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL  
B++ GRADE

To,

Dwarakamai Enterprises,  
4/83/4/4/1,  
Budda Nagar,  
Uppal depot,  
Hyderabad.


**Subject:** Request for the contribution regarding **Bio-Adhyayan**.

Respected Sir/Madam,

I am happy to inform you that we are planning to conduct a "Bio-adhyayan" on 16-03-2023 to increase the scientific awareness and also to increase their innovative thoughts among the students. In this regard, I request you to contribute a fund help to the students to improve their skills.

Thanking you



  
Your's Faithfully,

Dr.K.Balaji ,

Principal of AIPS.

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

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# AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



Date: 08/08/2023

## NAAC

NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL

**B++ GRADE**

To,  
Systronics Limited,  
2-2-647, A/1  
Shivam road,  
Prashanthi nagar,  
Bagh Amberpet  
Hyderabad,

**Subject:** Request for the contribution towards a **World Pharmacist Day**.

Respected Sir/Madam,

I am happy to inform you that we are planning to celebrate a "World Pharmacists day" on 25-09-2022 for creating awareness among the future pharmacists /students regarding how a pharmacists play a major role in patient health care by giving the OTC medications and dispensing the medications on a valid prescriptions and to ensure the public health. In this regard, I request you to contribute a fund help to the society voluntarily for distribution of medications to the patients on a valid prescriptions.

Thanking you



Your's Faithfully,

Dr.K.Balaji,

Principal of AIPS.

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



# AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



Date: 12/10/2023

**NAAC**

NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL  
B++ GRADE

To,  
Sri Srinivasa Traders,  
16-11-16/22/N/V/13,  
Prashanth Nagar,  
Near RTA Office, Malakpet,  
Hyderabad.

**Subject:** Request for the contribution towards regarding a **Health camp**.

Respected Sir/Madam,

I am happy to inform you that we are planning to conduct a “ **Health camp**” on 25-11-2023 for the screening of health contribution of residence of neighboring villages (Gunthapally & Majidpur). In this regard, I request you to contribute a fund help to the society voluntarily for this noble cause.

Thanking you



Your's Faithfully,

Dr.K.Balaji,

Principal of AIPS.

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



# AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



Date: 12/10/2023

## NAAC

NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL  
B++ GRADE

To,

UV Scientifics,

1-4-71/2C, Str No.8

Habsiguda,

Hyderabad.

**Subject:** Request for the contribution towards a **National Pharmacy Week.**

Respected Sir/Madam,

I am happy to inform you that we are planning to celebrate "National Pharmacy week" at Avanthi Institute of pharmaceutical sciences on 25-11-2023 to conduct Guest lectures for the improving knowledge among the students and create health awareness to the general public by conducting rally, NPW celebrations indicates the major role of pharmacists when discharging his duties. In this regard, I request you to contribute a fund help to the voluntarily.

Thanking you



Your's Faithfully

Dr. K Balaji,

Principal of AIPS.

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



भारतीय स्टेट बैंक  
State Bank Of India

18-21, prashanth nagar uppal opp. survey  
of india, Hyderabad, Telangana-500039  
IFSC code : SBIN0006557

वैधता की अवधि (VALID FOR) MONTHS ONLY  
1 6 0 3 2 0 2 3  
D D M M Y Y Y Y

PAY Avanthi Institute of Pharmaceutical Sciences को या उनके आदेश पर OR ORDER

रुपये RUPEES Thirteen thousand five hundred Rupees only -

अदा करे ₹ 13,500/-

चैक नं. /  
Ac No 39722548967

\*LIMITED TO CASH AT NON HOME BRANCH FOR NON CASH TRANSACTION ONLY



Dwarakamāi Enterprises  
Principal Signature

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈221031⑈ 500002214⑈ 000317⑈ 29



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



Secunderabad H-0, NO.32, Sarojini Devi Road,  
 Secunderabad, HYD Telangana 500003  
 IFSC code : CNRI30000845

Valid for three months only from the date of instrument

MULTI-CITY SB

1	7	0	3	2	0	2	3
D	D	M	M	Y	Y	Y	Y

Pay Avanthi Institute of pharmaceutical sciences

या धारक को Or Bearer

Rupees रुपये THIRTEEN THOUSAND RUPEES ONLY -

अदा करें

₹

13,000/-

₹ नं  
 A/c No **110123229491**

\*Payable at par at all our branches in India\*

S.V ENTERPRISES

Please sign above

⑈ 72009⑈ ⑈ 753002019⑈ 008316⑈ 29



Principal  
**PRINCIPAL**  
**AVANTHI INSTITUTE OF**  
**PHARMACEUTICAL SCIENCES**  
 Guntha, Abdullapurmet (M),  
 K.R. Dist. Telangana.

**AXIS BANK LTD**  
No 2/2/1130, D, 24/1/D, shivam  
Rd, prashanth nagar,  
Hyderabad, Telangana-500044  
IFSC code : UTIB0001808

25092023  
0 0 M U V V V

Pay Avanathi institute of pharmaceutical Sciences.

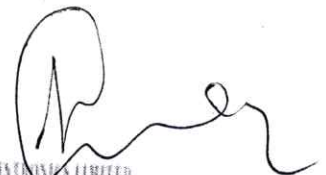
₹ Rupees Thirty five Thousand rupees only.

₹ 35,000/-

A/c. No. 921010056300150


AXIS BANK

Please do not write on the back of this cheque

  
please sign above

591800 20012005 008165 29



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



यूनियन बैंक  
of India

सलीमनगर, हैदराबाद शाखा, हैदराबाद - 500036  
SALEEM NAGAR, HYDERABAD BRANCH,  
HYDERABAD-500036  
IFS Code : UBIN0830461

जारी काले की दिनांक से 3 माह के लिए वैध / VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

दिनांक  
DATE 25/11/2023  
D D M M Y Y Y

1BI59

PAY Avanthi Institute of pharmaceutical sciences

या धारक को OR BEARER

रुपये RUPEES thirty two thousand Rupees only.

अदा करें

₹ 32,000/-

खाता सं.  
A/c No. 304613100000052

चेक क्र.  
Cheque No. 02013209

For SREE SRINIVASA TRADERS

Sriniv

Proprietor

भारत की हमारी सभी शाखाओं में सममूल्य पर देय  
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

PLEASE SIGN ABOVE THIS LINE

⑈013209⑈ 500026132⑈ 304610⑈ 29



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PHARMACEUTICAL SCIENCES  
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R.R. Dist. Telangana.



भारतीय स्टेट बैंक  
State Bank of India

H. no 12 11/1, Kakateeya Nagar street No2,  
Habsiguda, Hyderabad Telangana 500007  
IFSC code :SBIN0016514.

क्रेडिट केवल के लिए ही (VALID FOR CREDIT ONLY)

25112023  
O D M M Y Y Y

PAY Avanthi institute of pharmaceutical sciences

को वा उनके आदेश पर OR ORDER

रुपये RUPEES Twelve thousand rupees only

अथवा करे ₹ 12,000

चैक नं.  
A/C No.

39722548039

UPSD FAC LACS AT NON HOME BRANCH FOR NON CASH TRANSACTION ONLY

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

UV scientific

311559 500002214 000317 29



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R.R. Dist. Telangana.



**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

Joint Holder :-

GUNTHAPALLY(V) HAYATH NAGAR MANDAL  
RANGAREDDI CITY- RANGA REDDY  
NEAR RAMOJI FILM CITY  
RANGAREDDY  
TELANGANA-INDIA  
501512

Customer ID :879983002  
IFSC Code :UTIB0002738  
MICR Code :500211055  
Nominee Registered : N

Registered Mobile No :XXXXXX5659

Registered Email ID:

PAN :AAATA3530B

Scheme :SB-TRUST/SOCIETY/NGO/GOVT

**Statement of Axis Account No :918010020435948 for the period (From : 22-03-2023 To : 23-03-2023)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>2090629.13</b>	
23-03-2023		AVANTHI INST OF PHARMACEUTICAL SCIENCE - 08 21.03		624000.00	2714629.13	274
23-03-2023		TRF/DWARAKAMAI ENTERPRISES/		13500.00	2728129.13	6557
23-03-2023		TRF/SV ENTERPRISES/		13000.00	2741129.13	845
		<b>TRANSACTION TOTAL</b>	<b>.00</b>	<b>650500.00</b>		
		<b>CLOSING BALANCE</b>			<b>2741129.13</b>	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges,please visit www.axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc\* up to maximum amount of Rs 5 Lakh including principal & interest both\* (\* or exceptions and details please refer www.dicgc.org.in )

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

BRANCH ADDRESS - AXIS BANK LTD, VANASTHALIPURAM HYD TG, DOOR NO 5-5-1189, SY NO.15(P), PLOT NO 2/A & 3/B, SAHEB NAGAR, KURD,HAYATHNAGAR(M), LB NAGAR CIRCLE III, 500070, HYDERABAD, TELANGANA, INDIA, TEL:040-24113411 FAX:

**Legends :**

- ICONN - Transaction trough Internet Banking
- VMT-ICON - Visa Money Transfer through Internet Banking
- AUTOSWEEP - Transfer to linked fixed deposit
- REV SWEEP - Interest on Linked fixed Deposit
- SWEEP TRF - Transfer from Linked Fixed Deposit/Account
- VMT - Visa Money Transfer through ATM
- CWDR - Cash Withdrawal through ATM
- PUR - POS purchase
- TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
- RATE.DIFF - Difference in rates on usage of card internationally
- CLG - Cheque Clearing Transaction



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R.R. Dist. Telangana.



**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

Joint Holder :-  
GUNTHAPALLY(V) HAYATH NAGAR MANDAL  
RANGAREDDI CITY- RANGA REDDY  
NEAR RAMOJI FILM CITY  
RANGAREDDY  
TELANGANA-INDIA  
501512

Customer ID :879983002  
IFSC Code :UTIB0002738  
MICR Code :500211055  
Nominee Registered : N

Registered Mobile No :XXXXXX5659  
Registered Email ID:  
Scheme :SB-TRUST/SOCIETY/NGO/GOVT

PAN :AAATA3530B

**Statement of Axis Account No :918010020435948 for the period (From : 02-10-2023 To : 03-10-2023)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>297658.12</b>	
03-10-2023		NEFT/CMS3616927592/NDPS DyjaeizztYYYYY20227022 AVH		122500.00	420158.12	248
03-10-2023		<b>TRF/SYSTRONICS LIMITED/</b>		<b>35000.00</b>	455158.12	1808
		<b>TRANSACTION TOTAL</b>	<b>.00</b>	<b>157500.00</b>		
		<b>CLOSING BALANCE</b>			<b>455158.12</b>	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges,please visit www.axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc\* up to maximum amount of Rs 5 Lakh including principal & interest both\* (\* or exceptions and details please refer www.dicgc.org.in )

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad .  
380006.This is a system generated output and requires no signature.

BRANCH ADDRESS - AXIS BANK LTD, VANASTHALIPURAM HYD TG, DOOR NO 5-5-1189, SY NO.15(P), PLOT NO 2/A & 3/B, SAHEB NAGAR, KURD,HAYATHNAGAR(M), LB NAGAR CIRCLE III, 500070, HYDERABAD, TELANGANA, INDIA, TEL:040-24113411 FAX:

**Legends :**

- ICONN - Transaction trough Internet Banking
- VMT-ICON - Visa Money Transfer through Internet Banking
- AUTOSWEEP - Transfer to linked fixed deposit
- REV SWEEP - Interest on Linked fixed Deposit
- SWEEP TRF - Transfer from Linked Fixed Deposit Account
- VMT - Visa Money Transfer through ATM
- CWDR - Cash Withdrawal through ATM
- PUR - POS purchase
- TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
- RATE.DIFF - Difference in rates on usage of card international
- CLG - Cheque Clearing Transaction
- EDC - Credit transaction through EDC Machine
- SETU - Seamless electronic fund transfer through AXIS Bank



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



**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

Joint Holder :-

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RANGAREDDI CITY- RANGA REDDY  
NEAR RAMOJI FILM CITY  
RANGAREDDY  
TELANGANA-INDIA  
501512

Customer ID :879983002  
IFSC Code :UTIB0002738  
MICR Code :500211055  
Nominee Registered : N

Registered Mobile No :XXXXXX5659

Registered Email ID:

PAN :AAATA3530B

Scheme :SB-TRUST/SOCIETY/NGO/GOVT

**Statement of Axis Account No :918010020435948 for the period (From : 28-11-2023 To : 29-11-2023)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>1406211.12</b>	
28-11-2023		NEFT/CMS3741199950/NDPS DyjaejzztLLLLL22248080 AV/		329500.00	1735711.12	248
28-11-2023		AVANTHI INST OF PHARMACEUTICAL SCIENCE - 08 28-11-		2500.00	1738211.12	274
29-11-2023		TRF/SREE SRINIVASA TRADERS/		32000.00	1770211.12	461
29-11-2023		TRF/UV SCIENTIFICS/		12000.00	1782211.12	6514
29-11-2023		NEFT/CMS3743728945/NDPS DyjaejzztNNNNNN26129313 AV/		243000.00	2025211.12	248
		<b>TRANSACTION TOTAL</b>	<b>.00</b>	<b>619000.00</b>		
		<b>CLOSING BALANCE</b>			<b>2025211.12</b>	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges,please visit www.axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc\* up to maximum amount of Rs 5 Lakh including principal & interest both\* (\* or exceptions and details please refer www.dicgc.org.in )

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

BRANCH ADDRESS - AXIS BANK LTD, VANASTHALIPURAM HYD TG, DOOR NO 5-5-1189, SY NO.15(P), PLOT NO 2/A & 3/B, SAHEB NAGAR, KURD,HAYATHNAGAR(M), LB NAGAR CIRCLE III, 500070, HYDERABAD, TELANGANA, INDIA, TEL:040-24113411 FAX:

**Legends :**

- ICONN - Transaction trough Internet Banking
- VMT-ICON - Visa Money Transfer through Internet Banking
- AUTOSWEEP - Transfer to linked fixed deposit
- REV SWEEP - Interest on Linked fixed Deposit
- SWEEP TRF - Transfer from Linked Fixed Deposit / Account
- VMT - Visa Money Transfer through ATM
- CWDR - Cash Withdrawal through ATM
- PUR - POS purchase



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



**AVANTHI INSTITUTE OF  
PHARMACEUTICAL SCIENCES**

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



## Financial External Audit Report (2021-2022)



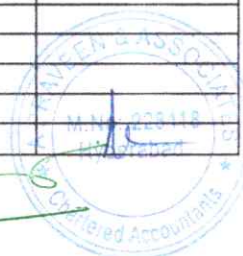
  
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Gunthapally (V), Abdullapurmet (M),  
R.R. Dist. Telangana.

**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

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

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

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Admission Expences	87,332.00	Tuition Fee	2,05,94,870.00
Advertisement	4,96,433.00	Tuition Fee Scholarship	1,82,30,000.00
Bank Charges	25,785.00	Jntu Fee	20,85,500.00
Bus Maintenance	4,39,756.00	Bus Fee	12,19,750.00
Canteen Expenditures	1,83,596.00	Hospital Fee	6,42,000.00
College Maintenance	7,15,052.00	Alumni Contribution	95,000.00
Staff welfare	2,95,083.00	Funds From Non-Government Bodies for	5,00,000.00
Functions & Festivalls	2,86,947.00	Funds From Non-Government Bodies for	98,000.00
Grampanchayat tax	43,618.00	Misc.Income	6,82,000.00
Ground Maintenance	7,09,843.00	Society Fund	23,91,137.00
Internet Charges	6,93,840.00		
Laboratory Maintenance	5,29,856.00		
Pci Affiliation Fee	2,95,000.00		
Medical Expenses	99,500.00		
Dispensary Expenses	2,36,000.00		
Alumini Meeting Expenses	42,561.00		
NSS Expenditure	53,200.00		
E-Governance	1,20,460.00		
Common Service Fee	9,98,500.00		
JNTU Affiliation Fee	1,96,000.00		
Aicte	-		
Seed money	78,185.00		
Esic	98,760.00		
Hospital Payment	6,42,000.00		
Faculty Research Grant	49,400.00		
Research and Development Expenses	2,62,580.00		
Faculty Financial Support	33,250.00		
Sports Maintenance	64,600.00		
Library Maintenance	1,28,820.00		
News Papers & Periodicals	1,56,560.00		
Provident Fund	1,45,350.00		
Insurance-Staff	1,55,230.00		
Pooja expenses	2,39,400.00		
Audit Fee	38,000.00		
Professional Tax	1,14,000.00		
Misc Expenses	7,43,032.00		
Office Maintenance	3,78,632.00		
Placement Expenses	3,38,918.00		
Printing & Stationery	2,32,539.00		
Project Expenditure	3,27,304.00		
Remuneration/Honorarium	3,15,172.00		
Repairs & Maintenance	6,12,440.00		
Electrical Charges	3,43,661.00		
Salaries	2,38,73,456.00		
Sanitary Exp	2,00,390.00		
Security Charges	6,56,066.00		
Students Welfare	1,09,506.00		
Insurance-Students	1,94,300.00		
Telephone Charges	19,197.00		
Travelling Charges	28,739.00		
Vehicle maintenance	2,57,918.00		
Web Site Maintenance Expenses	37,705.00		



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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		
<b>Capital Expenditure:</b>	-		
Computers	4,39,956.00		
Electrical Equipements	11,70,097.00		
Furniture	8,23,761.00		
Lab Equipement	21,67,413.00		
Sport equipment	1,44,301.00		
library Books	3,11,842.00		
Office Equipment	5,40,455.00		
Vehicles	9,10,000.00		
Software	6,55,000.00		
	<b>4,65,38,257.00</b>		<b>4,65,38,257.00</b>

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

*AB Praveen*  
PRAVEEN KUMAR, A  
Proprietor, M. No. 228118



For AVANTHI EDUCATIONAL SOCIETY

*M. Francis*  
Authorized Signatory

AVANTHI INST. OF ENGG & TECH.

*Dr. Jay*  
Accounts Officer  
Authorized Signatory



*[Signature]*  
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PHARMACEUTICAL SCIENCES  
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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
<b>EXPENDITURE FOR INFRASTRUCTURE (EXCLUDING SALARIES)</b>			
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	
	<b>Total</b>		<b>68,50,983.00</b>
<b>ACADEMIC MAINTENANCE EXPENDITURE</b>			
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	
	<b>Total</b>		<b>55,07,963.00</b>



  
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 R.R. Dist. Telangana.



PHYSICAL MAINTENANCE EXPENDITURE			
Sl.No.	PARTICULARS	Amount ( Rs.)	Amount ( Rs.)
		87,332.00	
1	Admission Expenses	4,39,756.00	
2	Bus Maintenance	1,83,596.00	
3	Canteen Expenditures	5,29,856.00	
4	Laboratory Maintenance	3,43,661.00	
5	Electrical Charges	43,618.00	
6	Grampanchayat tax	2,32,539.00	
7	Printing & Stationery	6,12,440.00	
8	Repairs & Maintenance	2,57,918.00	
9	Vehicle maintenance	2,00,390.00	
10	Sanitary Exp	64,600.00	
11	Sports Maintenance	1,28,820.00	
12	Library Maintenance	-	31,24,526.00
	<b>Total Rs</b>		
	<b>TOTAL MAINTENANCE(ACADEMIC+PHYSICAL)</b>		<b>86,32,489.00</b>
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	
	<b>Total Rs</b>		<b>71,81,329.00</b>

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 Kumar*  
 Authorised Signatory



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



### 6.4.1: FUNDS/GRANTS RECEIVED FROM MANAGEMENT, NON GOVERNMENT BODIES, INDIVIDUALS

YEAR	Name of the non government funding agencies/ individuals	Amount	Purpose	Cheque Number	Date
2021-2022	Sri Srinivasa Traders	22750	Bio-Adhyayan	013170	30-03-2022
2021-2022	Pavan Enterprices	18250	Bio-Adhyayan	820950	30-03-2022
2021-2022	Sri Srinivasa printing	16000	BioAdhyayan	509180	30-03-2022
2021-2022	SV enterprises	14500	World Pharmacist Day	689730	25-09-2022
2021-2022	Systronics Limited	26500	NPW-Health Camp	600011	25-11-2022



  
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# AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



Date: 15/02/2022

## NAAC

NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL  
B++ GRADE

To,

Sri Srinivasa Printing,

Shop No: G-6,

Annapurna complex,

Chaitanyapuri, Dilsukhnagar.

Hyderabad.

**Subject:** Request for the contribution regarding **Bio-Adhyayan**.

Respected Sir/Madam,

I am happy to inform you that we are planning to conduct a **"Bio-adhyayan"** on 30-03-2022 to increase the scientific awareness and also to increase their innovative thoughts among the students. In this regard, I request you to contribute a fund help to the students to improve their skills.

Thanking you



Your's Faithfully,  
Dr.K.Balaji,

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



# AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



Date: 15/02/2022

**NAAC**

NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL  
B++ GRADE

To,

Sri Srinivasa Traders,

16-11-16/22/N/V/10

Prashanth nagar,

Near RTA office,

Malakpet

Hyderabad,

**Subject:** Request for the contribution regarding **Bio-Adhyayan**.

Respected Sir/Madam,

I am happy to inform you that we are planning to conduct a "Bio-adhyayan" on 30-03-2022 to increase the scientific awareness and also to increase their innovative thoughts among the students. In this regard, I request you to contribute a fund help to the students to improve their skills.

Thanking you



Your's Faithfully,

**PRINCIPAL**

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



# AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



Date: 15/02/2022

**NAAC**

NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL  
B++ GRADE

To,

Pavan Enterprises,

Shop No: 15-8-514/1/A/3,

Feelkhana, Begum Bazar,

Hyderabad,

**Subject:** Request for the contribution regarding Bio-Adhyayan.  
Respected Sir/Madam,

I am happy to inform you that we are planning to conduct a "Bio-adhyayan" on 30-03-2022 to increase the scientific awareness and also to increase their innovative thoughts among the students. In this regard, I request you to contribute a fund help to the students to improve their skills

Thanking you



  
Your's Faithfully,

Dr. K. Balaji,

Principal of AIPS.

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



# AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



Date: 10/08/2022

**NAAC**

NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL  
B++ GRADE

To,

S V Enterprises,

Shop No: U10A, Upper ground floor,

Mittal chambers, MG Road,

Ranigunj, Secunderabad,

**Subject:** Request for the contribution towards a **World Pharmacist Day**.

Respected Sir/Madam,

I am happy to inform you that we are planning to celebrate a "World Pharmacist day" on 25-09-2022 for creating awareness among the future pharmacists /students regarding how a pharmacists play a major role in patient health care by giving the OTC medications and dispensing the medications on a valid prescriptions and to ensure the public health. In this regard, I request you to contribute a fund help to the society voluntarily for distribution of medications to the patients on a valid prescriptions.

Thanking you



Your's Faithfully,

Dr. K. Balaji,

Principal of AIPS.

**PRINCIPAL**

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



# AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



Date: 05/10/2022

## NAAC

NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL  
B++ GRADE

To,

Systronics Limited,

2-2-647,A/1,

Shivam Road,

Prashanthi nagar,

Bagh Amberpet, Hyderabad.

**Subject:** Request for the contribution towards a **Health Camp (NPW)**.

Respected Sir/Madam,

I am happy to inform you that we are planning to conduct a "HEALTHCAMP (NPW)" on 25-11-2022 for the screening of health contribution of residence of neighbouring villages (Gunthapally & Majidpur). In this regard, I request you to contribute a fund help to the society voluntarily for this noble cause.

Thanking you



  
Your's Faithfully,

Dr.K.Balaji,

Principal of AIPS.

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



यूनियन बैंक Union Bank of India

सलीमनगर, हैदराबाद शाखा, हैदराबाद - 500036  
SALEEM NAGAR, HYDERABAD BRANCH,  
HYDERABAD-500036  
IFS Code : UBIN0830461

जारी करने की तिनांक से 3 माह के लिए वैध / VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

दिनांक  
DATE 30032022

1XJ68

या धारक को OR BEARER

PAY Avanthi Institute of pharmaceutical sciences

रुपये RUPEES twenty two thousand seven fifty Rupees  
only

अदा करें

₹ 22750/-

खाता सं.  
A/c No. 304613100000052

चेक क्र.  
Cheque No. 02013170

For SREE SRINIVASA TRADERS

Sriw

Proprietor

PLEASE SIGN ABOVE THIS LINE

भारत की हमारी सभी शाखाओं में सममूल्य पर देय  
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

⑈013170⑈ 500026132⑈ 304610⑈ 29



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

यूनियन बैंक  
भारत लिमिटेड



Union Bank  
of India

suguna enclave, 5/222-223, Ground Floor, Near  
Flower Market, Hyderabad Telangana-500095  
IFSC code :KKBKORCUB02

दिनांक  
DATE

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

3 0 0 3 2 0 2 2

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या धारक को OR BEARER

PAY Avanthi Institute of pharmaceutical sciences

रुपये RUPEES Eighteen Thousand and Two hundred and Fifty Rupees  
only.

अदा करें।

₹ 18,250/-

खाता सं  
A/c No.

242610100002583

भारत की हमारी सभी शाखाओं में सममूल्य पर देय  
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

  
pavan enterprises

PLEASE SIGN ABOVE THIS LINE

⑈ 8 20950 ⑈ 50 10 260 30 ⑈ 24 26 10 ⑈ 29



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



Chaitanyapuri X Road, Hyderabad  
Telangana IFSC code : CNRB0013043

"Valid for three months only from the date of instrument"

MULTI-CITY SB

30 03 20 22  
D D M M Y Y Y Y

Pay Avanthi Institute of pharmaceutical sciences

या धारक को Or Bearer

Rupees Sixteen Thousand rupees only.

अदा करें

₹

16,000/-

अ/c No

110123227193

"Payable at par at all our branches in India"

*Sri*  
Sri Srinivasa Printing  
Please sign above

\* 509180 \* 753002019: 008316 \* 29



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



**AXIS BANK LTD**  
No 2/2/1130, D, 24/1/D, shivam  
Rd, prashanth nagar,  
Hyderabad, Telangana-500044  
IFSC code : UTIB0001808

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0000000000

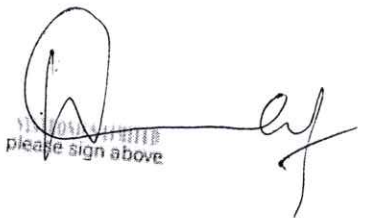
PAY Avanthi Institute of pharmaceutical sciences  
Twenty Six Thousand and Five hundred Rupees  
only.

A/c. No. 921010056301002


₹ 26,500/-

Please cut out all branches of Axis Bank Ltd in India

591800 20012005 110000

  
please sign above



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



**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

Joint Holder :-

GUNTHAPALLY(V) HAYATH NAGAR MANDAL  
RANGAREDDI CITY- RANGA REDDY  
NEAR RAMOJI FILM CITY  
RANGAREDDY  
TELANGANA-INDIA  
501512

Registered Mobile No :XXXXXX5659

Registered Email ID:

Scheme :SB-TRUST/SOCIETY/NGO/GOVT

Customer ID :879983002

IFSC Code :UTIB0002738

MICR Code :500211055

Nominee Registered : N

PAN :AAATA3530B

**Statement of Axis Account No :918010020435948 for the period (From : 29-09-2022 To : 30-09-2022)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>1073674.13</b>	
02-10-2022		TRF/SV ENTERPRISES/		14500.00	1088174.13	845
02-10-2022		918010020435948:Int.Pd:01-07-2022 to 30-09-2022		8830.00	1097004.13	2738
		<b>TRANSACTION TOTAL</b>	<b>.00</b>	<b>23330.00</b>		
		<b>CLOSING BALANCE</b>			<b>1097004.13</b>	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

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We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges,please visit www.axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc\* up to maximum amount of Rs 5 Lakh including principal & interest both\* (\* or exceptions and details please refer www.dicgc.org.in )

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

BRANCH ADDRESS - AXIS BANK LTD, VANASTHALIPURAM HYD TG, DOOR NO 5-5-1189, SY NO.15(P), PLOT NO 2/A & 3/B, SAHEB NAGAR, KURD,HAYATHNAGAR(M), LB NAGAR CIRCLE III, 500070, HYDERABAD, TELANGANA, INDIA, TEL:040-24113411 FAX:

**Legends :**

- ICONN - Transaction trough Internet Banking
- VMT-ICON - Visa Money Transfer through Internet Banking
- AUTOSWEEP - Transfer to linked fixed deposit
- REV SWEEP - Interest on Linked fixed Deposit
- SWEEP TRF - Transfer from Linked Fixed Deposit / Account
- VMT - Visa Money Transfer through ATM
- CWDR - Cash Withdrawal through ATM
- PUR - POS purchase
- TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
- RATE.DIFF - Difference in rates on usage of card internationally
- CLG - Cheque Clearing Transaction
- EDC - Credit transaction through EDC Machine
- SETU - Seamless electronic fund transfer through AXIS Bank



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



**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

Joint Holder :- -

GUNTHAPALLY(V) HAYATH NAGAR MANDAL  
RANGAREDDI CITY- RANGA REDDY  
NEAR RAMOJI FILM CITY  
RANGAREDDY  
TELANGANA-INDIA  
501512

Customer ID :879983002  
IFSC Code :UTIB0002738  
MICR Code :500211055  
Nominee Registered : N

Registered Mobile No :XXXXXX5659

Registered Email ID:

Scheme :SB-TRUST/SOCIETY/NGO/GOVT

PAN :AAATA3530B

**Statement of Axis Account No :918010020435948 for the period (From : 29-11-2022 To : 30-11-2022)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>418734.13</b>	
29-11-2022		AVANTHI INST OF PHARMACEUTICAL SCIENCE - 08 28.11.		86850.00	505584.13	274
30-11-2022		AVANTHI INST OF PHARMACEUTICAL SCIENCE - 08 29.11.		58500.00	564084.13	274
30-11-2022		TRF/SYSTRONIC LIMITED/		26500.00	590584.13	1808
		<b>TRANSACTION TOTAL</b>	<b>.00</b>	<b>171850.00</b>		
		<b>CLOSING BALANCE</b>			<b>590584.13</b>	

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In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

BRANCH ADDRESS - AXIS BANK LTD, VANASTHALIPURAM HYD TG, DOOR NO 5-5-1189, SY NO.15(P), PLOT NO 2/A & 3/B, SAHEB NAGAR, KURD,HAYATHNAGAR(M), LB NAGAR CIRCLE III, 500070, HYDERABAD, TELANGANA, INDIA, TEL:040-24113411 FAX:

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- AUTOSWEEP - Transfer to linked fixed deposit
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- SWEEP TRF - Transfer from Linked Fixed Deposit / Account
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**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

Joint Holder :- -

GUNTHAPALLY(V) HAYATH NAGAR MANDAL  
RANGAREDDI CITY- RANGA REDDY  
NEAR RAMOJI FILM CITY  
RANGAREDDY  
TELANGANA-INDIA  
501512

Customer ID :879983002  
IFSC Code :UTIB0002738  
MICR Code :500211055  
Nominee Registered : N

Registered Mobile No :XXXXXX5659

Registered Email ID:

PAN :AAATA3530B

Scheme :SB-TRUST/SOCIETY/NGO/GOVT

**Statement of Axis Account No :918010020435948 for the period (From : 04-04-2022 To : 05-04-2022)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>66009.13</b>	
04-04-2022		AVANTHI INST OF PHARMACEUTICAL SCIENCE - 08 31.03.		10000.00	76009.13	274
05-04-2022		AVANTHI INST OF PHARMACEUTICAL SCIENCE - 08 04.04.		5500.00	81509.13	274
05-04-2022		TRF/SREE SRINIVASA TRADERS/		22750.00	104259.13	461
05-04-2022		TRF/PAVAN ENTERPRISES/		18250.00	122509.13	2583
05-04-2022		TRF/SRI SRINIVASA PRINTING/		16000.00	138509.13	3043
		<b>TRANSACTION TOTAL</b>	<b>.00</b>	<b>72500.00</b>		
		<b>CLOSING BALANCE</b>			<b>138509.13</b>	

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In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

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(Approved by PCI, AICTE & Affiliated to JNTUH)

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



## Financial External Audit Report (2020-2021)



  
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R.R. Dist. Telangana.

**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

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

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

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Admission Expences	73,216.00	Tuition Fee	1,80,83,970.00
Advertisement	4,71,612.00	Tuition Fee Scholarship	1,75,30,000.00
Bank Charges	24,496.00	Jntu Fee	18,24,500.00
Bus Maintenance	2,93,024.00	Bus Fee	2,45,480.00
Canteen Expenditures	1,59,610.00	Hospital Fee	5,68,000.00
College Maintenance	9,05,392.00	Alumni Contribution	62,000.00
Staff welfare	2,80,329.00	Funds From Non-Government Bodies for	2,00,000.00
Functions & Festivalls	1,66,319.00	Funds From Non-Government Bodies for	95,000.00
Grampanchayat tax	41,541.00	Misc.Income	6,28,000.00
Ground Maintenance	5,44,540.00	Society Fund	46,47,710.00
Internet Charges	6,93,840.00		
Laboratory Maintenance	4,83,682.00		
Pci Affiliation Fee	2,95,000.00		
Medical Expenses	94,525.00		
Dispensary Expenses	2,32,000.00		
Alumini Meeting Expenses	34,295.00		
NSS Expenditure	50,540.00		
E-Governance	1,14,437.00		
Common Service Fee	9,50,500.00		
JNTU Affiliation Fee	1,76,250.00		
Aicte	1,00,000.00		
Seed money	74,275.00		
Esic	1,18,600.00		
Hospital Payment	5,68,000.00		
Faculty Research Grant	46,930.00		
Research and Development Expenses	2,49,451.00		
Faculty Financial Support	31,587.00		
Sports Maintenance	61,370.00		
Library Maintenance	1,22,379.00		
News Papers & Periodicals	1,48,732.00		
Provident Fund	1,38,082.00		
Insurance-Staff	1,47,468.00		
Pooja expenses	2,27,430.00		
Audit Fee	32,000.00		
Professional Tax	1,08,300.00		
Misc Expenses	4,95,892.00		
Office Maintenance	3,49,701.00		
Placement Expenses	3,21,972.00		
Printing & Stationery	2,01,421.00		
Project Expenditure	2,18,952.00		
Remuneration/Honorarium	3,84,663.00		
Repairs & Maintenance	5,62,068.00		
Electrical Charges	3,01,952.00		
Salaries	2,32,75,200.00		
Sanitary Exp	1,75,624.00		
Security Charges	6,23,263.00		
Students Welfare	1,04,031.00		
Insurance-Students	1,82,610.00		
Telephone Charges	18,237.00		
Travelling Charges	27,302.00		
Vehicle maintenance	1,25,725.00		
Web Site Maintenance Expenses	35,820.00		



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 R.R. Dist. Talanoana.

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		
<b>Capital Expenditure:</b>			
Computers	2,99,700.00		
Electrical Equipements	14,28,600.00		
Furniture	8,86,000.00		
Lab Equipement	23,48,900.00		
Sport equipment	47,072.00		
library Books	2,11,853.00		
Office Equipment	5,52,895.00		
Vehicles	-		
Software	6,24,000.00		
	<b>4,38,84,660.00</b>		<b>4,38,84,660.00</b>


For A PRAVEEN & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Firm Reg No: 017230 S  
  
 PRAVEEN KUMAR, A  
 Proprietor, M. No 228118



For AVANTHI EDUCATIONAL SOCIETY  
  
 M. Srinivas  
 Authorised Signatory

AVANTHI INST. OF ENGG & TECH.  
  
 Accounts Officer  
 Authorized Signatory



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

**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

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

**ANNEXURE - 1**

**2020-21**

SI.No.	PARTICULARS	Amount ( Rs.)	Amount ( Rs.)
1	Salaries	2,32,75,200.00	2,32,75,200.00
	<b>EXPENDITURE FOR INFRASTRUCTURE (EXCLUDING SALARIES)</b>		
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 Equipement	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	
	<b>Total</b>		<b>61,87,167.00</b>
	<b>ACADEMIC MAINTENANCE EXPENDITURE</b>		
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/Honororium	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	
	<b>Total</b>		<b>50,99,247.00</b>

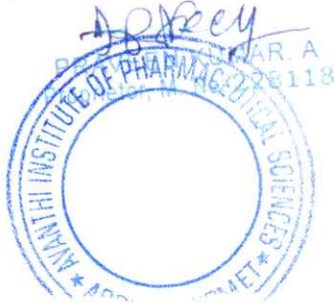


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 Gunthapally (V), Abdullapurmet (M),  
 R.R. Dist. Telangana.



PHYSICAL MAINTENANCE EXPENDITURE			
Sl.No.	PARTICULARS	Amount ( Rs.)	Amount ( Rs.)
1	Admission Expences	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	
	<b>Total Rs</b>	-	<b>26,01,612.00</b>
	<b>TOTAL MAINTENANCE(ACADEMIC+PHYSICAL)</b>		<b>77,00,859.00</b>
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	
	<b>Total Rs</b>		<b>67,21,434.00</b>

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



For AVANTHI EDUCATIONAL SOCIETY  
 M. S. Srinivas Reddy  
 Authorised Signatory

PRINCIPAL  
 AVANTHI INSTITUTE OF  
 PHARMACEUTICAL SCIENCES  
 Gujhanally (V), Abdullapurmet (M),






## 6.4.1: FUNDS / GRANTS RECEIVED FROM MANAGEMENT, NON-GOVERNMENT BODIES, INDIVIDUALS

YEAR	Name of the non government funding agencies/ individuals	AMOUNT	PURPOSE	CHEQUE NUMBER	DATE
2020-2021	Vardhaman Scientific and Engineers	22,000	World PharmacistDay	310853	25-09-2021
2020-2021	UV Scientifics	28,000	NPW	503090	22-11-2021
2020-2021	Sri Srinivasa Traders	20,000	NPW	001450	22-11-2021
2020-2021	Dwarakamai Enterprises	25,000	Health Camp	590502	22-11-2021



  
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97047 55516  
81257 35194

# AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



Date: 03/08/2021

## NAAC

NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL  
B++ GRADE

To,  
Vardhaman Scientific & Engineers,  
1-9-700/8,  
Vidyanagar,  
Adikmet,  
Hyderabad.


**Subject:** Request for the contribution towards a **World Pharmacist's Day**.

Respected Sir/Madam,

I am happy to inform you that we are planning to celebrate a "World Pharmacists day" on 25-09-2021 for creating awareness among the future pharmacists/students regarding how a pharmacists play a major role in patient health care by giving the OTC medications and dispensing the medications on a valid prescriptions and to ensure the public health. In this regard, I request you to contribute a fund help to the society voluntarily for distribution of medications to the patients on a valid prescriptions.

Thanking you



  
Your's Faithfully,  
Dr.K.Balaji,  
Principal of AIPS.

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



# AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



Date: 04/10/2021

**NAAC**

NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL  
B++ GRADE

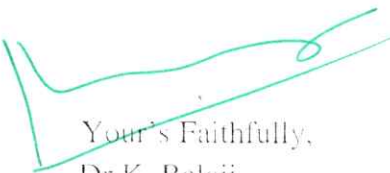
To,  
Sri Srinivasa Traders,  
16-11-16/22/N/V/13,  
Prashanth Nagar,  
Near RTA Office,  
Malakpet,  
Hyderabad,

**Subject:** Request for the contribution towards a **National Pharmacy Week**.  
Respected Sir/Madam,

I am happy to inform you that we are planning to celebrate  
“**National Pharmacy week**” at Avanthi Institute of pharmaceutical sciences on 22-11-  
2021 to conduct Guest lecturers for the improving knowledge among the students and  
create health awareness to the general public by conducting rally, NPW celebrations  
indicates the major role of pharmacists when discharging his duties. In this regard, I  
request you to contribute a fund help to the voluntarily.

Thanking you





Your's Faithfully,  
Dr.K. Balaji  
Principal of AIPS.

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





# AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



Date: 04/10/2021

## NAAC

NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL  
B++ GRADE

To,  
UV Scientifics,  
1-4-71/2C, ST No.8  
Habsiguda,  
Hyderabad.

**Subject:** Request for the contribution towards a National Pharmacy Week.  
Respected Sir/Madam,

I am happy to inform you that we are planning to celebrate  
“National Pharmacy week” at Avanthi Institute of pharmaceutical sciences on 22-11-2021 to  
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Dr.K. Balaji,  
Principal of AIPS.

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



# AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



Date: 06/10/2021

**NAAC**

NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL  
B++ GRADE

To,  
Dwarakamai Enterprises,  
4/83/4/1, Budda nagar, Uppal  
depot. Hyderabad, Telangana.

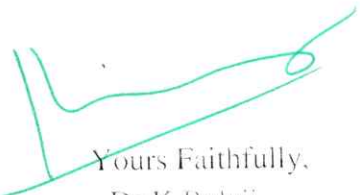
**Subject:** Request for the contribution towards regarding a HEALTHCAMP.

Respected Sir/Madam,

I am happy to inform you that we are planning to conduct a "HEALTH CAMP" on 22-11-2021 for the screening of health contribution of residence of neighboring villages (Gunthapally & Majidpur). In this regard, I request you to contribute a fund help to the society voluntarily for this noble cause.

Thanking you



  
Yours Faithfully,  
Dr. K. Balaji,

Principal of AIPS.

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

sri hari madhu krupa, sandal colony bus stop, BH road, vidyanagar, shimoga-577203  
IFSC code: CNRB0000872



-Valid for three months only from the date of instrument  
MULTI-CITY SB  
2 5 0 9 2 0 2 1  
D D M M Y Y Y Y

Pay Avanthi Institute of pharmaceutical sciences या संस्थान को Or Bearer

Rupees only Twenty Two Thousand Rupees only. ₹ 22,000/-  
अक्षरों में

चक्र नं. / A/c. No. 110123226409



"Payable at par at all our branches in India"

VAIDHATHI SCIENTIFIC AND ENGINEERS  
Please sign above

#310853 1# 753002019# 008316# 31



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



बैंक ऑफ बड़ोदा  
Bank of Baroda

दिलसुखनगर, हैदराबाद, तेलंगना - ५०००६०  
DILSUKHNAGAR, HYDERABAD,  
TELANGANA - 500060  
RTGS/NEFT IFSC CODE : BARB0VJDILS

जारी की गई तारीख से तीन माह के लिए वैध/VALID FOR THREE MONTHS FROM THE DATE OF ISSUE  
CBS  
चालू खाता | CURRENT ACCOUNT

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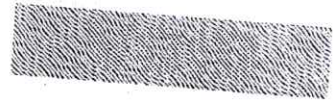
Pay Avanathi Institute of pharmaceutical sciences

Rupees रुपये twenty thousand Rupees only

or Bearer  
या धारक को

खा. सं. A/C No.	<u>No 75830200001396</u>	अदा करे	₹	<u>20,000/-</u>
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SSK Infotech Pvt Ltd / CTS-2010



CA/2020/SSK

भारत की सभी शाखाओं पर देय  
Payable at All the Branches in India

⑈001450⑈ 500012095⑈

For Signatures  
Sriw  
Proprietor

Please sign above

29



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



भारतीय स्टेट बैंक  
State Bank Of India

H. no 12 11/1, Kakateeya Nagar street No2,  
Habsiguda, Hyderabad Telangana 500007  
IFSC code : SBIN0016514

22 11 20 21  
DDMMYY

PAY Avanthi institute of pharmaceutical sciences

को या उनके आदेश पर OR ORDER

रुपये RUPEES Twenty eight thousand rupees only.

जमा करें ₹ 28,000

चैक नं.  
CHQ. NO.

39722542547

TO BE USED ONLY AT NON MONI BRANCH FOR NON CASH TRANSACTION ONLY

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

UV Scientifics

503090 500002214 000317 29



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



भारतीय स्टेट बैंक

State Bank of India

18-21, prashanth nagar uppal opp. survey  
of india, Hyderabad, Telangana-500039  
IFSC code :SBIN006557

वैधता अवधि 3 महीने के लिए है। / VALID FOR 3 MONTHS ONLY

22112021  
D D M M Y Y Y Y

PAY Avanthi Institute of Pharmaceutical Sciences को या उनके आदेश पर OR ORDER

रुपये RUPEES Twenty five thousand rupees only -

अदा करें ₹ 25,000/-

अ. नं. /  
A/c No. 39722540461

उपरोक्त स्थानों पर केवल नकद लेनदेन के लिए ही प्रयुक्त है। / THIS SPACE IS FOR NON-CASH TRANSACTION ONLY

Dwarakamai Enterprises

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈590502⑈ ⑆ 500002211⑆ 000317⑈ 29



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



**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

Joint Holder :- -

GUNTHAPALLY(V) HAYATH NAGAR MANDAL

RANGAREDDI CITY- RANGA REDDY

NEAR RAMOJI FILM CITY

RANGAREDDY

TELANGANA-INDIA

501512

Customer ID :879983002

IFSC Code :UTIB0002738

MICR Code :500211055

Nominee Registered : N

Registered Mobile No :XXXXXX5659

Registered Email ID:

Scheme :SB-TRUST/SOCIETY/NGO/GOVT

PAN :AAATA3530B

**Statement of Axis Account No :918010020435948 for the period (From : 25-11-2021 To : 26-11-2021)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>15048.13</b>	
25-11-2021		AVANTHI INST OF PHARMACEUTICAL SCIENCE - 08 24.11.		9000.00	24048.13	274
26-11-2021		AVANTHI INST OF PHARMACEUTICAL SCIENCE - 08 25.11.		25020.00	49068.13	274
26-11-2021		TRF/SREE SRINIVASA TRADERS/		20000.00	69068.13	1396
26-11-2021		TRF/UV SCIENTIFICS/		28000.00	97068.13	6514
26-11-2021		TRF/DWARAKAMAI ENTERPRISES/		25000.00	122068.13	6557
		<b>TRANSACTION TOTAL</b>	<b>.00</b>	<b>107020.00</b>		
		<b>CLOSING BALANCE</b>			<b>122068.13</b>	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges,please visit www.axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc\* up to maximum amount of Rs 5 Lakh including principal & interest both\* (\* or exceptions and details please refer www.dicgc.org.in )

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

BRANCH ADDRESS - AXIS BANK LTD, VANASTHALIPURAM HYD TG, DOOR NO 5-5-1189, SY NO.15(P), PLOT NO 2/A & 3/B, SAHEB NAGAR, KURD,HAYATHNAGAR(M), LB NAGAR CIRCLE III, 500070, HYDERABAD, TELANGANA, INDIA, TEL:040-24113411 FAX:

**Legends :**

- ICONN - Transaction trough Internet Banking
- VMT-ICON - Visa Money Transfer through Internet Banking
- AUTOSWEEP - Transfer to linked fixed deposit
- REV SWEEP - Interest on Linked fixed Deposit
- SWEEP TRF - Transfer from Linked Fixed Deposit / Account
- VMT - Visa Money Transfer through ATM
- CWDR - Cash Withdrawal through ATM
- PUR - POS purchase



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

**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

Joint Holder :-  
 GUNTHAPALLY(V) HAYATH NAGAR MANDAL  
 RANGAREDDI CITY- RANGA REDDY  
 NEAR RAMOJI FILM CITY  
 RANGAREDDY  
 TELANGANA-INDIA  
 501512

Customer ID :879983002  
 IFSC Code :UTIB0002738  
 MICR Code :500211055  
 Nominee Registered : N

Registered Mobile No :XXXXXX5659  
 Registered Email ID:  
 Scheme :SB-TRUST/SOCIETY/NGO/GOVT

PAN :AAATA3530B

**Statement of Axis Account No :918010020435948 for the period (From : 29-09-2021 To : 30-09-2021)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>1425006.13</b>	
29-09-2021		AVANTHI INST OF PHARMACEUTICAL SCIENCE - 08 28.09.		500.00	1425506.13	274
30-09-2021		AVANTHI INST OF PHARMACEUTICAL SCIENCE - 08 29.09.		13520.00	1439026.13	274
01-10-2021		TRF/VARDHAMAN SCIENTIFIC AND ENGINEERS/		22000.00	1461026.13	872
01-10-2021		918010020435948:Int.Pd:01-07-2021 to 30-09-2021		7482.00	1468508.13	2738
		<b>TRANSACTION TOTAL</b>	<b>.00</b>	<b>43502.00</b>		
		<b>CLOSING BALANCE</b>			<b>1468508.13</b>	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

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We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

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Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc\* up to maximum amount of Rs 5 Lakh including principal & interest both\* (\* or exceptions and details please refer www.dicgc.org.in )

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

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BRANCH ADDRESS - AXIS BANK LTD, VANASTHALIPURAM HYD TG, DOOR NO 5-5-1189, SY NO.15(P), PLOT NO 2/A & 3/B, SAHEB NAGAR, KURD,HAYATHNAGAR(M), LB NAGAR CIRCLE III, 500070, HYDERABAD, TELANGANA, INDIA, TEL:040-24113411 FAX:

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- VMT-ICON - Visa Money Transfer through Internet Banking
- AUTOSWEEP - Transfer to linked fixed deposit
- REV SWEEP - Interest on Linked fixed Deposit
- SWEEP TRF - Transfer from Linked Fixed Deposit / Account
- VMT - Visa Money Transfer through ATM
- CWDR - Cash Withdrawal through ATM
- PUR - POS purchase
- TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
- RATE.DIFF - Difference in rates on usage of card internationally



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





**AVANTHI INSTITUTE OF  
PHARMACEUTICAL SCIENCES**

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



## Financial External Audit Report (2019-2020)



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

**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

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

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

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



**PRINCIPAL**  
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**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		
<b>Capital Expenditure:</b>			
Computers	6,63,950.00		
Electrical Equipements	12,00,924.00		
Furniture	9,56,700.00		
Lab Equipment	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		
	<b>4,13,71,801.00</b>		<b>4,13,71,801.00</b>


For A PRAVEEN & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Firm Reg No: 017230 S  
  
 PRAVEEN KUMAR. A  
 Proprietor, M. No. 228118



For AVANTHI EDUCATIONAL SOCIETY  
  
 M. Srinivas  
 Authorised Signatory

AVANTHI INST. OF ENGG & TECH.  
  
 Accounts Officer  
 Authorized Signatory



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

**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

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

**ANNEXURE - 1**

**2019-20**

SI.No	PARTICULARS	Amount ( Rs.)	Amount ( Rs.)
1	Salaries	2,17,85,712.00	2,17,85,712.00

**EXPENDITURE FOR INFRASTRUCTURE (EXCLUDING SALARIES)**

SI.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	
	<b>Total</b>		<b>59,00,197.00</b>

**ACADEMIC MAINTENANCE EXPENDITURE**

SI.No	PARTICULARS	Amount ( Rs.)	Amount ( Rs.)
1	library Books	4,89,344.00	
2	Functions & Festivalls	1,58,003.00	
3	Pci Affiliation Fee	2,95,000.00	
4	Placement Expenses	3,05,874.00	
5	Project Expenditure	2,08,004.00	
6	Remuneration/Honororium	3,60,430.00	
7	Students Welfare	98,829.00	
8	Rewards & Awards for Faculty	54,150.00	
9	Advertisement	4,48,031.00	
10	Web Site Maintenance Expenses	34,029.00	
11	Hospital Payment	5,52,000.00	
12	Staff Financial Support for Membership/Workshops/Conferences/FDP	21,500.00	
13	Internship/Ind Visits/Certificate Courses/Workshops	3,42,500.00	
14	Cell Activities	42,600.00	
15	Alumini Meeting Expenses	22,580.00	
16	NSS Expenditure	48,013.00	
17	E-Governance	1,08,715.00	
18	Common Service Fee	8,67,000.00	
19	JNTU Affiliation Fee	1,42,993.00	
20	Aicte	1,00,000.00	
21	Seed money	70,561.00	
22	Faculty Research Grant	44,583.00	
23	Research and Development Expenses	2,36,978.00	
24	Faculty Financial Support	30,008.00	
	<b>Total</b>		<b>50,81,725.00</b>



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



PHYSICAL MAINTENANCE EXPENDITURE			
Sl.No	PARTICULARS	Amount ( Rs.)	Amount ( Rs.)
1	Admission Expences	69,555.00	
2	Bus Maintenance	2,78,372.00	
3	Canteen Expenditures	1,51,629.00	
4	Laboratory Maintenance	4,59,497.00	
5	Electrical Charges	2,86,854.00	
6	Grampanchayat tax	39,563.00	
7	Printing & Stationery	1,91,349.00	
8	Repairs & Maintenance	5,33,964.00	
9	Vehicle maintenance	1,19,438.00	
10	Sanitary Exp	1,66,842.00	
11	Sports Maintenance	58,301.00	
12	Library Maintenance	1,16,260.00	
	<b>Total Rs</b>		<b>24,71,624.00</b>
	<b>TOTAL MAINTENANCE(ACADEMIC+PHYSICAL)</b>		<b>75,53,349.00</b>
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	
	<b>Total Rs</b>		<b>61,32,543.00</b>

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

For AVANTHI EDUCATIONAL SOCIETY



*A. Praveen*  
A PRAVEEN KUMAR  
Director, M. No: 228118

*M. S. Srinivasan*  
Authorised Signatory


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



## 6.4.1: FUNDS /GRANTS RECEIVED FROM MANAGEMENT , NON GOVERNMENT BODIES , INDIVIDUALS

YEAR	Name of the non government funding agencies/ individuals	AMOUNT	PURPOSE	CHEQUE NUMBER	DATE
2019-2020	UV Scientifics	15,500	Bioadhyayan	452734	06-02-2020
2019-2020	SV enterprises	16,500	Bioadhyayan	531683	06-02-2020
2019-2020	Dwarakamai Enterprises	9,000	Bioadhyayan	592903	06-02-2020
2019-2020	Sri Srinivasa traders	15,000	World Pharmacist day	000025	06-09-2020
2019-2020	Systronics Limited	22,000	NPW-Health Awareness Programme	592110	25-11-2020



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



# AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



Date: 04/01/2020

## NAAC

NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL  
B++ GRADE

To,  
UV Scientifics,  
1-4-71/2C, ST No.8,  
Habsiguda, Hyderabad,  
Telangana.

**Subject:** Request for the contribution regarding **Bio-Adhyayan**.

Respected Sir/Madam,

I am happy to inform you that we are planning to conduct a "Bio- adhyayan" on 06-02-2020 to increase the scientific awareness and also to increase their innovative thoughts among the students. In this regard, I request you to contribute a fund help to the students to improve their skills.

Thanking you



  
Your's Faithfully,  
Dr.K.Balaji,

Principal of AIPS.

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



97047 55516  
81257 35194

# AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



Date: 04/01/2020

## NAAC

NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL  
B++ GRADE

To,  
S V Enterprises,  
Shop No: U10A, Upper ground floor, Mittal chambers,  
MG Road, Ranigunj, Secundrabad,

**Subject:** Request for the contribution regarding **Bio-Adhyayan**.

Respected Sir/Madam,

I am happy to inform you that we are planning to conduct a "Bio- Adhyayan" on 06-02-2020 to increase the scientific awareness and also to increase their innovative thoughts among the students. In this regard, I request you to contribute a fund help to the students to improve their skills.

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97047 55516  
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Gunthapally (V), Abdullapurmet (M), R.R. Dist., Near Ramoji Filmcity, Hyderabad - 501 512.



Date: 04/01/2020

## NAAC

NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL  
B++ GRADE

To,  
Dwarakamai Enterprises,  
4/83/4/1,  
Budda nagar,  
Uppal depot,  
Hyderabad.

**Subject:** Request for the contribution regarding **Bio-Adhyayan**.  
Respected Sir/Madam,

I am happy to inform you that we are planning to conduct a "Bio- Adhyayan" on 06-02-2020 to increase the scientific awareness and also to increase their innovative thoughts among the students. In this regard, I request you to contribute a fund help to the students to improve their skills.

Thanking you



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

*Committed to Excellence in Technical Education*



# AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



Date: 04/08/2020

## NAAC

NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL

B++ GRADE

To,

Sri Srinivasa Traders,  
16-11-16/22/N/V/13,  
Prashanth nagar,  
Near RTA Office,  
Malakpet, Hyderabad,

**Subject:** Request for the contribution towards a **World Pharmacist Day**.

Respected Sir/Madam,

I am happy to inform you that we are planning to celebrate a “**World Pharmacists day**” on 25-09-2020 for creating awareness among the future pharmacist/students regarding how a pharmacist play a major role in patient health care by giving the OTC medications and dispensing the medications on a valid prescriptions and to ensure the public health. In this regard, I request you to contribute a fund help to the society voluntarily for distribution of medications to the patients on a valid prescriptions.

Thanking you



Your's Faithfully,

Dr.K.Balaji,

Principal of AIPS.

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



97047 55516  
81257 35194

# AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



Date: 05/10/2020

## NAAC

NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL  
B++ GRADE

To,  
Systronics Limited,  
2-2-64, A/1, Shivam Road,  
Prashanthi nagar, Bagh Amberpet,  
Hyderabad.

**Subject:** Request for the contribution towards a **Health Awareness Programme (NPW)**.

Respected Sir/Madam,

I am happy to inform you that we are planning to conduct a **"Health Awareness Programme (NPW)"** on 25-11-2020 to create health awareness among the students and to educate the public about diseases and risks, and provide resources for learning more to conduct rally at neighboring villages (Gunthapally & Majidpur). In this regard, I request you to contribute a fund help to the society voluntarily for this noble cause.

Thanking you

Your's Faithfully,  
Dr.K. Balaji,  
Principal of AIPS.



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R.R. Dist. Telangana.

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भारतीय स्टेट बैंक  
State Bank Of India

H. no 12 11/1, Kakateeya Nagar street No2,  
Habsiguda, Hyderabad Telangana 500007  
IFSC code :SBIN0016514

वैधता अवधि 3 महीने के लिए है / VALID FOR 3 MONTHS ONLY

0	6	0	2	2	0	2	0
D	D	M	M	Y	Y	Y	Y

PAY

Avanthi institute of pharmaceutical sciences को या उनके आदेश पर OR ORDER

रुपये RUPEES

Fifteen thousand and five hundred rupees only -

अदा करें

₹ 15,500/-

अ. नं.  
Ac No.

39722543225

\* UP TO ₹ 50 LACS AT NON HOME BRANCH FOR NON CASH TRANSACTION ONLY

UV scientific

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈15273⑆ ⑈ 500002214⑆ 000317⑈ 29



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



भारतीय स्टेट बैंक

State Bank Of India

18-21, prashanth nagar uppal opp. survey of india, Hyderabad, Telangana-500039  
IFSC code :SBIN0006557

वैधता अवधि: 3 महीने / VALID FOR 3 MONTHS ONLY

0 6 0 2 2 0 2 0  
D D M M Y Y Y Y

PAY Avanathi Institute of Pharmaceutical Sciences को या उनके आदेश पर OR ORDER

रुपये RUPEES Nine thousand rupees only/-

अदा करे

₹

9,000/-

अ. नं.  
Ac No. 39722541159

REPLACE AT NON HOME BRANCH FOR NON CASH TRANSACTION ONLY

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

  
Dwarakamai Enterprise

Please sign above

⑆ 592903 ⑆ 5000022111 ⑆ 000317 ⑆ 29



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



Secunderabad H-0, NO.32, Sarojini Devi Road,  
Secunderabad, HYD Telangana 500003  
IFSC code : CNR130000845

"Valid for three months only from the date of instrument"

MULTI-CITY SB

0 6 0 2 2 0 2 0  
D D M M Y Y Y Y

Pay Avanthi Institute of Pharmaceutical Sciences

या धारक को Or Bearer

Rupees रुपये Sixteen thousand five hundred rupees only.

अदा करें

₹

16,500

का सं  
A/c. No. **110123223772**

"Payable at par at all our branches in India"

S.V ENTERPRISES

Please sign above

531683 753002019: 008316 29



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



**आन्ध्र बैंक Andhra Bank**

SALEEM NAGAR  
16-11-23/37/A/1  
HYDERABAD - TELANGANA - 500036  
RTGS/NEFT-IFS CODE : ANDB0003046

तीन महीने तक वैध / VALID FOR 3 MONTHS ONLY  
दिनांक  
Date 25 09 2020

Pay Avanthi Institute of pharmaceutical sciences या धारक को or Bearer  
रुपये Rupees fifteen thousand Rupees only

SESHAASAI (H) / CTS - 2010

खा. सं.  
A/c No. 304611100000177

अदा करें। ₹ 15,000/-

FOR SREE SRINIVASA TRADERS

Sriw

Please sign above

Payable at par at all Branches

000025 500011219 000302 29



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

**AXIS BANK LTD**  
No 22/1130, D,24/1/D, shivam  
Rd, prashanth nagar,  
Hyderabad, Telangana-500044  
IFSC code : UTIB0001808

Payee Avanthi Institute of pharmaceutical sciences  
Pay Amount Twenty two thousand rupees only.

DATE OF DEPOSIT  
25 11 2020  
C S M V V V

Acc. No. 921010056309219  
SALARY DEP-18

₹ 22,000/-

592448 5002410024 008165 29

*[Handwritten Signature]*  
AUTHORIZED  
please sign above



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





**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

Joint Holder :-

GUNTHAPALLY(V) HAYATH NAGAR MANDAL  
RANGAREDDI CITY- RANGA REDDY  
NEAR RAMOJI FILM CITY  
RANGAREDDY  
TELANGANA-INDIA  
501512

Customer ID :879983002  
IFSC Code :UTIB0002738  
MICR Code :500211055  
Nominee Registered : N

Registered Mobile No :XXXXXX5659

Registered Email ID:

Scheme :SB-TRUST/SOCIETY/NGO/GOVT

PAN :AAATA3530B

**Statement of Axis Account No :918010020435948 for the period (From : 10-02-2020 To : 11-02-2020)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>314646.48</b>	
10-02-2020		SAK/CASH DEP/SAK170356458/3364/GUNDA MANOJKUMAR 1		10020.00	324666.48	3364
10-02-2020		TRF/UV SCIENTIFICS/		15500.00	340166.48	6514
10-02-2020		TRF/SV ENTERPRISES/		16500.00	356666.48	845
10-02-2020		TRF/DWARAKAMAI ENTERPRISE/		9000.00	365666.48	6557
		<b>TRANSACTION TOTAL</b>	<b>.00</b>	<b>51020.00</b>		
		<b>CLOSING BALANCE</b>			<b>365666.48</b>	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges,please visit www.axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc\* up to maximum amount of Rs 5 Lakh including principal & interest both\* (\* or exceptions and details please refer www.dicgc.org.in )

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

BRANCH ADDRESS - AXIS BANK LTD, VANASTHALIPURAM HYD TG, DOOR NO 5-5-1189, SY NO.15(P), PLOT NO 2/A & 3/B, SAHEB NAGAR, KURD,HAYATHNAGAR(M), LB NAGAR CIRCLE III, 500070, HYDERABAD, TELANGANA, INDIA, TEL:040-24113411 FAX:

**Legends :**

- ICONN - Transaction trough Internet Banking
- VMT-ICON - Visa Money Transfer through Internet Banking
- AUTOSWEEP - Transfer to linked fixed deposit
- REV SWEEP - Interest on Linked fixed Deposit
- SWEEP TRF - Transfer from Linked Fixed Deposit Account
- VMT - Visa Money Transfer through ATM
- CWDR - Cash Withdrawal through ATM
- PUR - POS purchase
- TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
- RATE.DIFF - Difference in rates on usage of card internationally



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R.R. Dist. Telangana.



**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

Joint Holder :-

GUNTHAPALLY(V) HAYATH NAGAR MANDAL  
RANGAREDDI CITY- RANGA REDDY  
NEAR RAMOJI FILM CITY  
RANGAREDDY  
TELANGANA-INDIA  
501512

Customer ID :879983002  
IFSC Code :UTIB0002738  
MICR Code :500211055  
Nominee Registered : N

Registered Mobile No :XXXXXX5659

Registered Email ID:

Scheme :SB-TRUST/SOCIETY/NGO/GOVT

PAN :AAATA3530B

**Statement of Axis Account No :918010020435948 for the period (From : 29-09-2020 To : 30-09-2020)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>144826.76</b>	
30-09-2020		918010020435948:Int.Pd:01-07-2020 to 30-09-2020		1094.00	145920.76	2738
30-09-2020		TRF/SREE SRINIVASA TRADERS/		15000.00	160920.76	3046
		<b>TRANSACTION TOTAL</b>	<b>.00</b>	<b>16094.00</b>		
		<b>CLOSING BALANCE</b>			<b>160920.76</b>	

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We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

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In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

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- SWEEP TRF - Transfer from Linked Fixed Deposit / Account
- VMT - Visa Money Transfer through ATM
- CWDR - Cash Withdrawal through ATM
- PUR - POS purchase
- TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
- RATE.DIFF - Difference in rates on usage of card internationally
- CLG - Cheque Clearing Transaction
- EDC - Credit transaction through EDC Machine
- SETU - Seamless electronic fund transfer through AXIS Bank



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Joint Holder :-

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RANGAREDDI CITY- RANGA REDDY  
NEAR RAMOJI FILM CITY  
RANGAREDDY  
TELANGANA-INDIA  
501512

Customer ID :879983002  
IFSC Code :UTIB0002738  
MICR Code :500211055  
Nominee Registered : N

Registered Mobile No :XXXXXXX5659

Registered Email ID:

Scheme :SB-TRUST/SOCIETY/NGO/GOVT

PAN :AAATA3530B

**Statement of Axis Account No :918010020435948 for the period (From : 29-11-2020 To : 30-11-2020)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			125968.76	
30-11-2020		TRF/SYSTRONICS LIMITED		22000.00	147968.76	1808
		TRANSACTION TOTAL	.00	22000.00		
		CLOSING BALANCE			147968.76	

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REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

BRANCH ADDRESS - AXIS BANK LTD, VANASTHALIPURAM HYD TG, DOOR NO 5-5-1189, SY NO.15(P), PLOT NO 2/A & 3/B, SAHEB NAGAR, KURD,HAYATHNAGAR(M), LB NAGAR CIRCLE III, 500070, HYDERABAD, TELANGANA, INDIA, TEL:040-24113411 FAX:

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- SWEEP TRF - Transfer from Linked Fixed Deposit / Account
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- TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
- RATE.DIFF - Difference in rates on usage of card internationally
- CLG - Cheque Clearing Transaction
- EDC - Credit transaction through EDC Machine
- SETU - Seamless electronic fund transfer through AXIS Bank
- Int.pd - Interest paid to customer



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**AVANTHI INSTITUTE OF  
PHARMACEUTICAL SCIENCES**


(Approved by PCI, AICTE & Affiliated to JNTUH)

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



## Financial External Audit Report (2018-2019)



  
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R.R. Dist. Telangana.

**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

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



**PRINCIPAL**  
**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**  
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 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		
<b>Capital Expenditure:</b>			
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		
<b>Grand Total</b>	<b>3,94,53,000.00</b>		<b>3,94,53,000.00</b>

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

  
PRAVEEN KUMAR. A  
Proprietor, M. No. 228118



For AVANTHI EDUCATIONAL SOCIETY

  
M. Sureshwar  
Authorized Signatory

AVANTHI INST. OF ENGG & TECH.

  
Accounts Officer  
Authorized Signatory



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

**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

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

**ANNEXURE - 1**

**2018-19**

Sl.No.	PARTICULARS	Amount ( Rs.)	Amount ( Rs.)
1	Salaries	2,09,26,752.00	2,09,26,752.00
<b>EXPENDITURE FOR INFRASTRUCTURE (EXCLUDING SALARIES)</b>			
Sl.No.	PARTICULARS	Amount ( Rs.)	Amount ( Rs.)
1	Computers	6,47,500.00	
2	Electrical Equipments	9,85,878.00	
3	Furniture	8,28,652.00	
4	Lab Equipment	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	
	<b>Total</b>		<b>55,67,142.00</b>
<b>ACADEMIC MAINTENANCE EXPENDITURE</b>			
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/Honorarium	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	
	<b>Total</b>		<b>47,00,630.00</b>



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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	
	<b>Total Rs</b>		<b>23,48,140.00</b>
	<b>TOTAL MAINTENANCE(ACADEMIC+PHYSICAL)</b>		<b>70,48,770.00</b>
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	
	<b>Total Rs</b>		<b>59,10,336.00</b>


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

  
PRAVEEN KUMAR, A  
Proprietor, M. No: 228118

For AVANTHI EDUCATIONAL SOCIETY

  
M. Ganesan  
Authorised Signatory



  
PRINCIPAL  
AVANTHI INSTITUTE OF  
PHARMACEUTICAL SCIENCES  
Gunthapally (V), Abdullapurmet (M),  
P. O. No. Telangana.





**6.4.1 FUNDS/GRANTS RECEIVED FROM MANAGEMENT, NON GOVERNMENT BODIES, INDIVIDUALS**

YEAR	Name of the non government funding agencies/ individuals	AMOUNT	PURPOSE	CHEQUE NUMBER	DATE
2018-19	Sri Srinivasa traders	12,000	Health camp	000019	24-01-2019
2018-19	UV Scientifics	13,000	Bio adhyayan	243791	24-01-2019
2018-19	Sri Srinivasa printing	8,000	Bio adhyayan	670875	24-01-2019
2018-19	SV enterprises	16,000	World pharmacist day	217593	25-09-2019
2018-19	Pavan enterprises	9500	NPW-Health Camp	882410	24-11-2019



  
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# AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



Date: 09/08/2019

**NAAC**

NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL  
B++ GRADE

To,  
S V Enterprises,  
Shop No: U10A,  
Upper ground floor,  
Mittal chambers, MG Road,  
Ranigunj- Secunderabad,

**Subject:** Request for the contribution towards a **World Pharmacist Day.**

Respected Sir/Madam,

I am happy to inform you that we are planning to celebrate a  
“World Pharmacists day” on 25-09-2019 for creating awareness among the future  
pharmacist/students regarding how a pharmacist play a major role in patient health care by giving  
the OTC medications and dispensing the medications on a valid prescriptions and to ensure the  
public health. In this regard, I request you to contribute a fund help to the society voluntarily for  
distribution of medications to the patients on a valid prescriptions.

Thanking you



Your's Faithfully,

Dr.K.Balaji,

Principal of AIPS.

**PRINCIPAL**

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



# AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



Date: 05/10/2019

## NAAC

NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL  
B++ GRADE

To,  
Pavan Enterprises,  
Shop No: 15-8-514/1/A/3, Feelkhana,  
Begumbazaar, Hyderabad,  
Telangana.

**Subject:** Request for the contribution towards a **Health camp** (NPW).

Respected Sir/Madam,

I am happy to inform you that we are planning to conduct a "**Health camp**" (NPW) on 24-11-2019 for the screening of health contribution of residence of neighboring villages (Gunthapally & Majidpur). In this regard, I request you to contribute a fund help to the society voluntarily for this noble cause.

Thanking you



Your's Faithfully,  
Dr.K. Balaji,  
Principal of AIPS.

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

97047 55516  
81257 35194



# AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



Date: 04/12/2018

**NAAC**

NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL  
B++ GRADE

To,  
Sri Srinivasa Traders,  
16-11-16/22/N/V/13, Prashanth nagar.near RTA Office,Malakpet,  
Hyderabad,  
Telangana.

**Subject:**Request for the contribution towards regarding a **Health Camp**.

Respected Sir/Madam.

I am happy to inform you that we are planning to conduct a "Health Camp" on 24-01-2019 for the screening of health condition of residence of neighboring villages (Gunthapally & Majidpur). In this regard, I request you to contribute a fund help to the society voluntarily for this noble cause.

Thanking you



Your's Faithfully,  
Dr.K.Balaji,  
Principal of AIPS.

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



# AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



Date: 04/12/2018

## NAAC

NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL  
B++ GRADE

To,  
UV Scientifics,  
1-4-71/2C, ST No.8,  
Habsiguda, Hyderabad,  
Telangana.

**Subject:** Request for the contribution regarding **Bio-Adhyayan**.  
Respected Sir/Madam,

I am happy to inform you that we are planning to conduct a "Bio- Adhyayan" on 24-01-2019 to increase the scientific awareness and also to encourage their innovative thoughts among the students. In this regard, I request you to contribute a fund help to the students to improve their skills.

Thanking you



Your's Faithfully,  
Dr.K.Balaji,  
Principal of AIPS.

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



# AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by PCI, AICTE & Affiliated to JNTUH)

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



Date: 04/12/2018

## NAAC

NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL  
B++ GRADE

To,  
Sri Srinivasa Printing,  
Shop No- G-6, Annapurna complex, chaitanyapuri,  
Dilsukhnagar, Hyderabad,

**Subject:** Request for the contribution regarding **Bio-Adhyayan**.

Respected Sir/Madam,

I am happy to inform you that we are planning to conduct a "**Bio-adhyayan**" on 24-01-2019 to increase the scientific awareness and also to increase their innovative thoughts among the students. In this regard, I request you to contribute a fund help to the students to improve their skills.

Thanking you



Your's Faithfully,  
Dr.K.Balaji,  
Principal of AIPS

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



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A/c No. 304611100000177

अदा करें।

₹ 12,000 / -



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*Sriw*

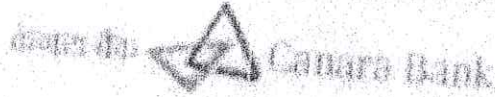
Payable at par at all Branches

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*[Signature]*  
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Gunthapally (V), Abdullapurmet (M),  
R.R. Dist. Telangana**



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





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State Bank Of India

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Habsiguda, Hyderabad Telangana 500007  
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PAY

Avanthi Institute of Pharmaceutical Sciences.

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रुपये RUPEES Thirteen thousand Rupees only.

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R.R. Dist. Talangana.

यूनियन बैंक Union Bank

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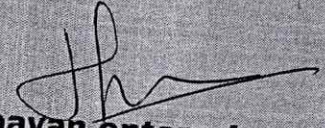
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R.R. Dist. Telangana.



Secunderabad H-0, NO.32, Sarojini Devi Road,  
Secunderabad, HYD Telangana 500003  
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Gunthapally (V), Abdullapurmet (M),  
R.R. Dist. Telangana.



**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

Joint Holder :-  
 GUNTHAPALLY(V) HAYATH NAGAR MANDAL  
 RANGAREDDI CITY- RANGA REDDY  
 NEAR RAMOJI FILM CITY  
 RANGAREDDY  
 TELANGANA-INDIA  
 501512

Customer ID :879983002  
 IFSC Code :UTIB0002738  
 MICR Code :500211055  
 Nominee Registered : N  
 PAN :AAATA3530B

Registered Mobile No :XXXXXX5659  
 Registered Email ID:  
 Scheme :SB-TRUST/SOCIETY/NGO/GOVT

**Statement of Axis Account No :918010020435948 for the period (From : 30-01-2019 To : 31-01-2019)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
<b>OPENING BALANCE</b>					<b>948916.40</b>	
30-01-2019	40327	Y/S FOR DD	81420.00		867496.40	2738
31-01-2019		By Clg 143232 017 Hyderabad		100000.00	967496.40	2568
31-01-2019		By Clg 835612 806 Hyderabad		40000.00	1007496.40	2568
31-01-2019		By Clg 512209 002 Hyderabad		54000.00	1061496.40	2568
31-01-2019		By Clg 397488 002 Hyderabad		35000.00	1096496.40	2568
31-01-2019		By Clg 391709 014 Hyderabad		68000.00	1164496.40	2568
31-01-2019		By Clg 339449 002 Hyderabad		4000.00	1168496.40	2568
31-01-2019		By Clg 127632 002 Hyderabad		5000.00	1173496.40	2568
31-01-2019		By Clg 080910 011 Hyderabad		5500.00	1178996.40	2568
31-01-2019		By Clg 875100 011 Hyderabad		11000.00	1189996.40	2568
31-01-2019		TRF/SREE SRINIVASA TRADERS/		12000.00	1201996.40	3046
31-01-2019		TRF/UV SCIENTIFICS/		13000.00	1214996.40	6514
31-01-2019		TRF/PAVAN ENTERPRISES/		9500.00	1224496.40	2902
31-01-2019		TRF/SRI SRINIVASA PRINTING/		8000.00	1232496.40	3043
31-01-2019		By Clg 621533 011 Hyderabad		10000.00	1242496.40	2568
31-01-2019		By Clg 019950 806 Hyderabad		6000.00	1248496.40	2568
31-01-2019		By Clg 143231 017 Hyderabad		13000.00	1261496.40	2568
<b>TRANSACTION TOTAL</b>			<b>81420.00</b>	<b>394000.00</b>		
<b>CLOSING BALANCE</b>					<b>1261496.40</b>	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and /or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your connect password, login id and debit card number through emails OR phone call. Further, we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding an such



Principal  
 AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES  
 GUNTHAPALLY (V), RANGA REDDY, TELANGANA  
 R.R. Dutt



**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

Joint Holder :-  
 GUNTHAPALLY(V) HAYATH NAGAR MANDAL  
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 RANGAREDDY  
 TELANGANA-INDIA  
 501512

Registered Mobile No :XXXXXX5659  
 Registered Email ID:  
 Scheme :SB-TRUST/SOCIETY/NGO/GOVT

Customer ID :879983002  
 IFSC Code :UTIB0002738  
 MICR Code :500211055  
 Nominee Registered : N  
 PAN :AAATA3530B

**Statement of Axis Account No :918010020435948 for the period (From : 29-09-2019 To : 30-09-2019)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
<b>OPENING BALANCE</b>					<b>89816.48</b>	
30-09-2019		918010020435948:Int.Pd:01-07-2019 to 30-09-2019				
				2804.00	92620.48	2738
30-09-2019		SAK/CASH DEP/SAK146063334/2157/SELF		9020.00	101640.48	2157
30-09-2019		SAK/CASH DEP/SAK146078041/2157/SELF		10520.00	112160.48	2157
30-09-2019		SAK/CASH DEP/SAK146078619/2157/SELF		20020.00	132180.48	2157
30-09-2019		By Clg 143397 017 Hyderabad		50000.00	182180.48	2568
30-09-2019		By Clg 747448 002 Hyderabad		25000.00	207180.48	2568
30-09-2019		By Clg 909287 002 Hyderabad		25000.00	232180.48	2568
30-09-2019		By Clg 033983 002 Hyderabad		25000.00	257180.48	2568
30-09-2019		By Clg 024232 142 Hyderabad		50000.00	307180.48	2568
30-09-2019		By Clg 489415 002 Hyderabad		2500.00	309680.48	2568
30-09-2019		By Clg 465355 011 Hyderabad		73000.00	382680.48	2568
30-09-2019		By Clg 749717 024 Hyderabad		50000.00	432680.48	2568
30-09-2019		By Clg 510624 229 Hyderabad		8000.00	440680.48	2568
30-09-2019		By Clg 552134 002 Hyderabad		17500.00	458180.48	2568
30-09-2019		By Clg 708352 011 Hyderabad		12500.00	470680.48	2568
30-09-2019		By Clg 956118 015 Hyderabad		16000.00	486680.48	2568
30-09-2019		By Clg 708351 011 Hyderabad		50000.00	536680.48	2568
30-09-2019		By Clg 077190 002 Hyderabad		16000.00	552680.48	2568
30-09-2019		By Clg 006423 240 Hyderabad		50000.00	602680.48	2568
30-09-2019		By Clg 337858 002 Hyderabad		10500.00	613180.48	2568
30-09-2019		By Clg 952193 029 Hyderabad		31000.00	644180.48	2568
30-09-2019		By Clg 226142 015 Hyderabad		10500.00	654680.48	2568
30-09-2019		SAK/CASH DEP/SAK146265167/2157/SELF		12020.00	666700.48	2157



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30-09-2019		SAK/CASH DEP/SAK146265947/2157/SELF		10520.00	677220.48	2157
30-09-2019		SAK/CASH DEP/SAK146352083/2738/16GN1R0007		6020.00	683240.48	2738
30-09-2019		SAK/CASH DEP/SAK146354346/2738/17GNIP0012 CH PRAS		2520.00	685760.48	2738
30-09-2019		TRF/SV ENTERPRISES/		16000.00	701760.48	845
30-09-2019		SAK/CASH DEP/SAK146354661/2738/18GN1R0071 A MANAS		22520.00	724280.48	2738
TRANSACTION TOTAL			.00	634464.00		
CLOSING BALANCE					724280.48	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges,please visit www.axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc\* up to maximum amount of Rs 5 Lakh including principal & interest both\* (\* or exceptions and details please refer www.dicgc.org.in )

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

BRANCH ADDRESS - AXIS BANK LTD, VANASTHALIPURAM HYD TG, DOOR NO 5-5-1189, SY NO.15(P), PLOT NO 2/A & 3/B, SAHEB NAGAR, KURD,HAYATHNAGAR(M), LB NAGAR CIRCLE III, 500070, HYDERABAD, TELANGANA, INDIA, TEL:040-24113411 FAX:

#### Legends :

- ICONN - Transaction trough Internet Banking
- VMT-ICON - Visa Money Transfer through Internet Banking
- AUTOSWEEP - Transfer to linked fixed deposit
- REV SWEEP - Interest on Linked fixed Deposit
- SWEEP TRF - Transfer from Linked Fixed Deposit / Account
- VMT - Visa Money Transfer through ATM
- CWDR - Cash Withdrawal through ATM
- PUR - POS purchase
- TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
- RATE.DIFF - Difference in rates on usage of card internationally
- CLG - Cheque Clearing Transaction
- EDC - Credit transaction through EDC Machine
- SETU - Seamless electronic fund transfer through AXIS Bank
- Int.pd - Interest paid to customer
- Int.Coll - Interest collected from the customer



++++ End of Statement +++++

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