



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

(Sponsored by the Exhibition Society), Tarnaka, Secunderabad

Affiliated to Osmania University, Approved by AICTE & PCI

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AMOUNT SPENT ON PURCHASE OF BOOKS AND JOURNALS 2018-2019 TO 2023-2024

S. No	Academic Year	Expenditure for Library Books Purchased (INR in Lakhs)	Expenditure for Library Journals Subscribed (INR in Lakhs)	Expenditure for e-Resources	Amount Spent on News Papers	Total Library Expenditure (INR in Lakhs)
1	2022-23	2,52,757.00	1,22,207.00	Delnet-13570/- Clinirex-90,000/- Ex-Pharma-11705 English S/W-9,912.00	12,870.00	5,13,571.00
2	2021-22	3,41,307.00	91,170.00	Delnet-13,570 IPC-Journals-42,834 LEXICOMP-1,75,000/- Ex-Pharma-11705.00 English S/W-9,912.00	12,870.00	6,98,368.00
3	2020-21	16,516.00	74,550.00	Delnet-13,570 IPC-Journals-42,834 LEXICOMP-1,75,000/- Ex-Pharma-11705.00 English S/W-9,912.00	12,480.00	3,56,567.00
4	2019-20	4,60,985.00	81,775.00	Delnet-13,570 IPC-Journals-42,834.00 Micromedix-1,80,00.00 Ex-Pharma-9920.00 English S/W-9970.00	12,300.00	8,11,354.00
5	2018-19	10,20,002.00	82,963.00	Delnet-13,570.00 IPC-Journals-42,834 Macromedex- 1,75,000/- Ex-Pharma-9920 English S/W-9970	11,320.00	13,65,579.00
	Total Amount in Rs.	20,91,567.00	4,52,665.00	11,38,817	61,840.00	37,45,439

PURCHASE OF BOOKS DURING 2022-2023

S. No	Invoice No.	Bill Date	Amount in (Rs.)	Book Suppliers
1	SBH/17005	09.09.2022	29,682.00	M/s. Shah Book House Pvt. Ltd.

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2	SBH/16913	15.09.2022	1,815.00	M/s. Shah Book House Pvt. Ltd.
3	SBH/16747	08.09.2022	44,607.00	M/s. Shah Book House Pvt. Ltd.
4	SBH/16748	08.09.2022	66,698.00	M/s. Shah Book House Pvt. Ltd.
5	SBH/17005	15.09.2022	22,259.00	M/s. Shah Book House Pvt. Ltd.
6	BSP/1853	13.09.2022	20,582.00	M/s. BSP Books Pvt. Ltd.
7	BSP/1842	24.08.2022	2,033.00	M/s. BSP Books Pvt. Ltd.
8	BSP/1851	12.09.2022	19,421.00	M/s. BSP Books Pvt. Ltd.
9	22-23/INV-711	21.10.2022	19,250.75	M/s. Mehul Traders
10	L/22-23/765	21.10.2022	2,925.00	M/s. Book Selection Centre
11	L/22-23/766	21.10.2022	4,031.25	M/s. Book Selection Centre
12	L/22-23/767	21.10.2022	6,066.00	M/s. Book Selection Centre
13	PBS/65512	20.05.2022	11,987.00	M/s. Pharma Book Syndicate
14	1176	10.06.2022	1,400.00	M/s. Osmania Medical Book House
Total Amount in Rupees			252,757.00	

PURCHASE OF BOOKS DURING 2021-2022

S. No	Invoice No.	Bill Date	Amount in (Rs.)	Book Suppliers
1	PBS/65402	30.12.2021	35,392.00	M/s. Pharma Book Syndicate
2	PBS/65416	24.01.2022	47,811.00	M/s. Pharma Book Syndicate
3	PBS/65419	31.01.2022	11,639.00	M/s. Pharma Book Syndicate
4	PBS/65433	04.03.2022	69,933.00	M/s. Pharma Book Syndicate
5	PBS/65440	21.03.2022	16,910.00	M/s. Pharma Book Syndicate
6	UBD/IN/202	15.04.2021	74,438.00	M/s. SIA-Publishers & Distributors(P)Ltd
7	PBS/65179	16.02.2021	58,274.00	M/s. Pharma Book Syndicate
8	PBS/65234	31.03.2021	17,910.00	M/s. Pharma Book Syndicate
9	UNI-1/4235/2021	04.10.2021	9,000.00	M/s. Multinational Publication & Distribution House
Total Amount in Rs.			341,307.00	

PURCHASE OF BOOKS DURING 2020-2021

S. No	Invoice No.	Bill Date	Amount in (Rs.)	Book Suppliers
1	HY/INV-I/20-00204	08.02.2021	16,516.00	M/s. Jaypee Brothers Medical Publishers(P)Ltd
Total Amount in Rupees			16,516.00	

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PURCHASE OF BOOKS DURING 2019-2020

S. No	Invoice No.	Bill Date	Amount in (Rs.)	Book Suppliers
1	HY/INV-I/19-00230	25.07.2019	19,025.00	M/s. Jaypee Brothers Medical Publishers(P)Ltd
2	HY/INV-I/19-00262	16.08.2019	34,107.00	M/s. Jaypee Brothers Medical Publishers(P)Ltd
3	UBD/IN/902	16.07.2019	1,09,811.00	M/s. SIA-Publishers& Distributors(P)Ltd
4	UBD/IN/903	16.07.2019	20,883.00	M/s. SIA-Publishers& Distributors(P)Ltd
5	UBD/IN/1295	16.08.2019	34,524.00	M/s. SIA-Publishers& Distributors(P)Ltd
6	UBD/IN/1657	07.09.2019	8,757.00	M/s. SIA-Publishers& Distributors(P)Ltd
7	PBS/64454	19.07.2019	80,971.00	M/s. Pharma Book Syndicate
8	PBS/64482	01.08.2019	9,112.00	M/s. Pharma Book Syndicate
9	PBS/64531	14.08.2019	43,483.00	M/s. Pharma Book Syndicate
10	PBS/64835	30.12.2019	49,387.00	M/s. Pharma Book Syndicate
11	CIS/2019-2020/957	16.07.2019	50,925.00	M/s. Cyber Info Services
Total Amount in Rupees			4,60,985.00	

PURCHASE OF BOOKS DURING 2018-2019

S. No	Invoice No.	Bill Date	Amount in (Rs.)	Book Suppliers
1	HY/INV-I/18-00066	02.05.2018	26,130.00	M/s. Jaypee Brothers Medical Publishers(P)Ltd
2	HY/INV-I/18-00083	12.05.2018	25,678.00	M/s. Jaypee Brothers Medical Publishers(P)Ltd
3	UBD/SI 932	10.05.2018	88,418.46	M/s. SIA-Publishers& Distributors(P)Ltd
4	UBD/SI 934	10.05.2018	31,957.48	M/s. SIA-Publishers& Distributors(P)Ltd
5	UBD/SI 935	10.05.2018	3,744.00	M/s. SIA-Publishers& Distributors(P)Ltd
6	UBD/SI 1059	17.05.2018	36,036.80	M/s. SIA-Publishers& Distributors(P)Ltd
7	UBD/SI 1063	17.05.2018	765.65	M/s. SIA-Publishers& Distributors(P)Ltd
8	UBD/SI 1410	08.06.2018	25,330.89	M/s. SIA-Publishers& Distributors(P)Ltd
9	Transport Charges		300.00	
10	PBS/63595	07.05.2018	82,580.00	M/s. Pharma Book Syndicate
11	PBS/63633	31.05.2018	10,368.00	M/s. Pharma Book Syndicate
12	PBS/63634	31.05.2018	15,425.00	M/s. Pharma Book Syndicate
13	PBS/63641	04.06.2018	893.00	M/s. Pharma Book Syndicate
14	PBS/63642	04.06.2018	2,373.00	M/s. Pharma Book Syndicate
15	PBS/63781	18.08.2018	35,911.00	M/s. Pharma Book Syndicate
16	PBS/63950	04.12.2018	1,01,445.00	M/s. Pharma Book Syndicate

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17	PBS /63999	8.01.2019	66,617.00	M/s. Pharma Book Syndicate
18	PBS/64137	02.03.2019	13,875.00	M/s. Pharma Book Syndicate
19	HY/INV-I/18-00067	02.05.2018	26,130.00	M/s. Jaypee Brothers Medical Publishers P. Ltd
20	HY/INV-I/18-0039	28.11.2018	72,520.00	
21	UBD/SI767	02.05.2018	33,390.00	M/s. SIA-Publishers& Distributors(P) Ltd
22	UBD/SI3861	15.09.2018	4,776.00	M/s. SIA-Publishers& Distributors(P) Ltd
23	UBD/SI5557	24.11.2018	73,045.20	M/s. SIA-Publishers& Distributors(P) Ltd
24	UBD/SI5558	24.11.2018	40,072.45	M/s. SIA-Publishers& Distributors(P) Ltd
25	UBD/SI5561	24.11.2018	14,347.00	M/s. SIA-Publishers& Distributors(P) Ltd
26	UBD/SI5998	12.11.2018	9,381.50	M/s. SIA-Publishers& Distributors(P) Ltd
27	PBS/63726	27.07.2018	33,047.00	M/s. SIA-Publishers& Distributors(P) Ltd
28	PBS/63741	02.08.2018	7,505.00	M/s. SIA-Publishers& Distributors(P) Ltd
29	PBS/63765	17.08.2018	9,543.00	M/s. SIA-Publishers& Distributors(P) Ltd
30	_____	02.04.2018 & 04.04.2018	1,500.00	M/s. J.B. Book Seller & Distributors
31	UBD-SI-12578	24.11.2017	5,306.00	M/s. SIA-Publishers& Distributors(P) Ltd
32	UBD-SI-12579	24.11.2017	2,972.00	M/s. SIA-Publishers& Distributors(P) Ltd
33	UBD-SI-12626	27.11.2017	2,142.00	M/s. SIA-Publishers& Distributors(P) Ltd
34	PBS/63119	20.11.2017	16,483.00	M/s. Pharma Book Syndicate
35	PBS/63261	06.01.2018	8,823.00	M/s. Pharma Book Syndicate
36	PBS/63095	09.11.2017	24,360.25	M/s. Pharma Book Syndicate
37	PBS/63137	23.11.2017	3,565.00	M/s. Pharma Book Syndicate
38	PBS/63186	07.12.2017	3,604.00	M/s. Pharma Book Syndicate
39	PBS/63114	20.11.2017	11,057.50	M/s. Pharma Book Syndicate
40	UBS-SI-12210	11.11.2017	14,566.00	M/s. SIA-Publishers& Distributors(P) Ltd
41	UBS-SI-12211	11.11.2017	24,110.30	M/s. SIA-Publishers& Distributors(P) Ltd
42	UBD-SI-12624	27.11.2017	5,266.00	M/s. SIA-Publishers& Distributors(P) Ltd
43	UBD-SI-12625	27.11.2017	774.41	M/s. SIA-Publishers& Distributors(P) Ltd
44	UBD-SI-12773	04.12.2017	3,675.00	M/s. SIA-Publishers& Distributors(P) Ltd
Total Amount in Rs.			10,20,002.00	

Period of the Subscription -DELNET

S. No	Period of the Subscription-DELNET	IM-No.	Receipt No.	Amount	Date of Subscription
1	2018-2019	IM-3707	50146	56,404.00	24.01.2018 to 23.01.2019
2	2019-2020	IM-3707	54369	56,404.00	24.01.2019 to 23.01.2020
3	2020-2021	IM-3707	59225	56,404.00	24.01.2020 to 23.01.2021
4	2021-2022	IM-3707	63035	56,404.00	24.01.2021 to 23.01.2022
5	2022-2023	IM-3707	67909	56,404.00	24.01.2022 to 23.01.2023

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6	2023-2024	IM-3707	72532	13,570.00	24.01.2023 to 23.01.2024
Total Amount in Rs.				2,95,590.00	

YEAR WISE ADDED BOOKS LIST

S. No	Year	Starting Year	Add in the Year	Total Books in the year	Total No. of Titles	No. of Journals
1	2018-2019	10115	1448	11568	1116	30
2	2019-2020	11568	512	12080	1151	30
3	2020- 2021	12080	201	12283	1153	30
4	2021- 2022	12283	87	12371	1186	30
5	2022-2023	12371	361	12732	1203	38
6	2023- 2024	12732	193	12925	1226	40

List of journals Expenditure from 2018-2023

S. No	Name of Publishers	Year	Invoice No.	Amount in (Rs.)	Invoice Date
1	M/s. MAT Journals Pvt. Ltd.	2023	MAT/22-23/770	8960.00	06.02.2023
		2022	-	11,200.00	-
		2021	-	8,960.00	-
		2020	-	6,720.00	-
		2019	-	2240.00	-
		2018	-	-	-
2	M/s. Innovational Publishers	2023	IPSOQ/2023/13	12,000.00	-
		2022	IP/JS22/104	8,000.00	31.04.2022
			IP/JS22/57	4,000.00	28.03.2022
		2021	-	3,000.00	-
		2020	-	3,000.00	-
		2019	1IPSOQ/2019/22	3,000.00	29.01.2019
2018	-	-	-		
3	M/s. A & V Publications	2023	AV/1471/22-23	12,000.00	24.01.2023
		2022	AV/1511/21-22	6,000.00	14.02.2022
			AV/1502/21-22	6,000.00	14.02.2022
		2021	AV/1556/20-21	5,000.00	03.02.2021
			AV/1675/20-21	6,000.00	16.02.2021
		2020	-	5,000.00	-
			-	6,000.00	-
2019	-	5,000.00	-		

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		2018	AV/1134/17-18	5000.00	06.03.2018
4	M/s. Inventi Journals Pvt. Ltd	2023	-	18,630.00	25.01.2023
		2022	Inventi/P20171445	11,500.00	16.02.2022
			-	7,500.00	-
		2021	-	11,500.00	-
		2020	hCaP1580468120	11,500.00	31.01.2020
		2019	zPc51543045691	11,500.00	04.02.2019
		2018	ypSP1511861190	11,500.00	27.02.2018
5	M/s. AkiNik Publications	2023	060200005313	6,500.00	06.02.2023
		2022	100200003414	6,500.00	10.02.2022
		2021	-	-	-
		2020	-	-	-
		2019	-	-	-
		2018	-	-	-
6	M/s. Indian Journal of Pharmaceutical Education and Research	2023	IJPER/SB44/2023	8,500	06.02.2023
		2022	IJPER/1/SB92/2022	6,500.00	14.02.2022
		2021	-	-	-
		2020	-	-	-
		2019	-	-	-
		2018	-	-	-
7	M/s. Indian Journal of Pharmaceutical Science	2023	-	3,500.00	01.01.2023
		2022	1384	3,500.00	11.11.2021
		2021	-	-	-
		2020	-	-	-
		2019	-	-	-
		2018	-	-	-
8	M/s. BSP Books Pvt Ltd	2023	IJPSN/2653	7,500.00	25.01.2023
		2022	IJPSN/2562	7,500.00	14.02.2022
		2021	-	-	-
		2020	-	-	-
		2019	-	-	-
		2018	-	-	-
9	M/s. CSIR-NIScPR	2023	-	7,360.00	-
		2022	-	4600.00	-
		2021	-	9,200.00	-
		2020	-	9,200.00	-
		2019	-	12,200.00	-
			-	3,600.00	-
		2018	-	12,200.00	-

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10	M/s. Pharma Intelligence	2023	3896	5,250.00	20.02.2023
		2022	-	7,000.00	-
		2021	3192	5,250.00	15.02.2022
		2020	-	5,250.00	-
		2019	2282	5,250.00	20.01.2020
		2018	1875	5,250.00	31.01.2019
11	M/s. Asian Journal of Chemistry	2023	1570	5,250.00	01.03.2018
		2022	428	8,000.00	24.01.2023
		2021	-	7,000.00	-
		2020	1288	7,000.00	21.12.2020
		2019	-	7,000.00	-
		2018	516	6,000.00	30.01.2019
12	M/s. Indian Journal of Hospital Pharmacy	2023	2990	6000.00	20.01.2018
		2022	-	1,000.00	-
		2021	CR00096833	1,000.00	18.10.2021
		2020	-	1,000.00	-
		2019	CR00022143	1,000.00	11.02.2019
		2018	CR00000205	1000.00	07.03.2018
13	M/s. Pharma Times	2023	-	1,000.00	16.03.2023
		2022	R-967(AP/PT/SUB/0053)	3,000/-	07.03.2022
		2021	-	3,000/-	-
		2020	-	2,825.00	-
		2019	1219	2,750.00	05.02.2019
		2018	390	2,825.00	03.04.2018
14	M/s. Health Education Bureau	2023	JOHP/1265/2023	2,970.00	08.02.2023
		2022	JOHP/1265/2022	2,970.00	21.02.2022
		2021	-	2,970.00	-
		2020	4480/2020	2,970.00	04.01.2020
		2019	4425/2019	2,410.00	02.03.2019
		2018	-	-	-
15	M/s. Association of Pharmaceutical Teachers of India(APTI)	2023	IJOPP/SB31/2023	4,500.00	06.02.2023
		2022	IJOPP/SB99/2022	4,500.00	18.03.2022
		2021	-	4,500.00	-
		2020	IJOPP/1/SB23	4,500.00	11.02.2020
		2019	-	3,500.00	-
		2018	-	-	-
16	M/s. Connect Journals	2023	-	8,000.00	-
		2022	-	8,000.00	-

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		2021	-	5000.00	-
		2020	-	5,000.00	-
		2019	-	5,000.00	-
		2018	-	3,000.00	-
17	M/s. The Indian Pharmacist	2023	424	1,100.00	19.01.2023
		2022	1022	1,100.00	09.04.2022
		2021		1,100.00	
		2020	1021	1,100.00	24.01.2020
		2019	-	1200.00	-
		2018	348	1100.00	31.01.2018
18	M/s. Saffron Media Pvt Ltd	2023	-	2,200.00	04.01.2023
		2022	-	1850.00	-
		2021	-	1850.00	-
		2020	CPS/20-21/0022	1,850.00	12.01.2020
		2019	-	2,200.00	-
		2018	-	1850.00	16.01.2018
19	M/s. Indian Drug Manufacturer's Association	2023	-	-	-
		2022	-	-	-
		2021	-	-	-
		2020	-	2,000.00	-
		2019	-	2,000.00	-
		2018	-	2,000.00	-
20	M/s. Allied Publishers Subscription Agency	2023	-	-	-
		2022	-	-	-
		2021	-	-	-
		2020	-	-	-
		2019	11872.00	1683.00	05.07.2019
				1,375.00	
			11814.00	11,055.00	21.02.2019
		2018	11760.00	1375.00	0.05.2018
				1683.00	
			11722.00	10,835.00	05.03.2018
21	M/s. Info media Private Limited	2023	-	-	-
		2022	-	-	-
		2021	-	-	-
		2020	-	2,240.00	-
		2019	-	-	-
		2018	-	-	-
22	M/s. Jasubhai Media pvt.	2023	-	-	-

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	Ltd	2022	-	-	-
		2021	-	-	-
		2020	-	1,620.00	-
		2019	-	-	-
		2018	-	-	-
23	M/s. KONGPOSH Publications, New Delhi	2023	-	-	-
		2022	-	-	-
		2021	-	-	-
		2020	-	1,500.00	-
		2019	-	-	-
		2018	-	-	-

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SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

(Sponsored by the Exhibition Society), Tamaka, Secunderabad

Affiliated to Osmania University, Approved by AICTE & PCI

ISO 9001: 2015 Certified Institution, NBA Accredited B. Pharmacy Course

PURCHASE OF BOOKS DURING 2021-2022

S.No.	Invoice No.	Bill Date	Amount in (Rs.)	Book Suppliers
1	PBS/65402	30.12.2021	35,392.00	M/s. Pharma Book Syndicate
2	PBS/65416	24.01.2022	47,811.00	M/s. Pharma Book Syndicate
3	PBS/65419	31.01.2022	11,639.00	M/s. Pharma Book Syndicate
4	PBS/65433	04.03.2022	69,933.00	M/s. Pharma Book Syndicate
5	PBS/65440	21.03.2022	16,910.00	M/s. Pharma Book Syndicate
6	UBD/IN/202	15.04.2021	74,438.00	M/s.SIA-Publishers& Distributors(P)Ltd
7	PBS/65179	16.02.2021	58,274.00	M/s. Pharma Book Syndicate
8	PBS/65234	31.03.2021	17,910.00	M/s. Pharma Book Syndicate
9	UNI-1/4235/2021	04.10.2021	9,000.00	M/s.MultinationalPubication&Distribut ion House
Total Amount in Rs.			341,307.00	

SAROJINI Naidu VANITA PHARMACY MAHA VIDYALAYA

(Sponsored by Exhibition Society) Lalaguda, Tarnaka, Sec'bad

CONSOLIDATED STATEMENT OF BALANCE SHEET AS ON 31ST MARCH ' 2022 (COLLEGE & HOSTEL)

LIABILITIES	2021-2022		2020-2021		ASSETS	2021-2022		2020-2021	
	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.		Rs. Ps.	Rs. Ps.	Rs. Ps.	
Capital Fund	9,65,84,548.94		9,65,84,548.94		FIXED ASSETS		5,36,37,907.00		5,98,26,475.00
Less : Deficit during the year	13,21,875.37				(As per Schedule)				
	9,52,62,673.57								
Add:Recd. from utilised reserve	4,27,799.00	9,56,90,472.57			FIXED ASSETS-HOSTEL		24,32,322.00		16,35,525.00
					(As per Schedule)				
Reserve for future expenses	95,88,718.00		95,88,718.00		Fixed Deposits	3,00,43,179.00			3,00,43,179.00
Less: utilized for purchase of Assets & (Trf to Capital Fund)	4,27,799.00	91,60,919.00			Add : during the year	2,53,20,533.00			
						5,53,63,712.00			
Fixed deposits(gold medal)	5,01,134.00		5,01,134.00		Less: Paid during the year	1,49,63,919.00	4,03,99,793.00		
Less:Paid during the year(TDS):	1,930.00								
		4,99,204.00			Fixed Deposits(gold medals)	4,45,000.00			4,45,000.00
					Add : during the year	54,204.00	4,99,204.00		
Special Fee					Fixed Deposits-HOSTEL	34,77,420.00			34,77,420.00
a)Library Deposit from Students	2,34,000.00		2,34,000.00		Add : during the year	17,64,106.00			
Add : Received during the year	76,000.00					52,41,526.00			
	3,10,000.00				Less: Paid during the year	5,17,883.00	47,23,643.00		
Less:Paid during the year(Trf to Alumini fund)	39,500.00								
		2,70,500.00			Telephone & Other Deposits	4,541.00	4,541.00		4,541.00
b)Lab Deposit from Students	2,34,000.00		2,34,000.00		Telephone Deposit(Hostel)	500.00			500.00
Add : Received during the year	76,000.00				Milk Deposit(Hostel)	10,000.00			10,000.00
	3,10,000.00								
Less:Paid during the year(Trf to Alumini fund)	39,500.00				Festival Advance	2,06,400.00			2,06,400.00
		2,70,500.00			Add : Paid During the year	3,84,000.00			
						5,90,400.00			
c)Student related fee	9,67,706.00		9,67,706.00		Less: Recoveries	3,59,300.00	2,31,100.00		
Add: During the year	5,54,500.00				Festival Advance(Hostel)	66,000.00			66,000.00
Less:Payments(Checks:160246,Glassware:0,record verif.24k,Labexpenses:21432,Periodical&Journal 180644,College celebrations:818834,Educ.Tour:3kk) 1257156	15,22,206.00				Add : Paid During the year	90,000.00			
	12,57,156.00					1,56,000.00			
		2,65,050.00			Less: Recoveries	1,02,000.00	54,000.00		
d)Common Fee to O.U	1,50,000.00		1,50,000.00		Imprest Hostel		20,000.00		20,000.00
Add: During The Year	7,58,500.00				Imprest		20,000.00		20,000.00
	9,08,500.00				Staff Loan	2,13,500.00			2,13,500.00
Less: Paid during the year	5,40,000.00				Add :Paid during the year				
		3,68,500.00				2,13,500.00			
Alumini fund	11,28,161.00		11,28,161.00		Less: Recoveries	1,88,500.00	25,000.00		
Add: Transfer from Lab deposit:	39,500.00								
Add: Transfer from Library deposit:	39,500.00								
	12,07,161.00								
		12,07,161.00							
Total		10,77,32,806.57		10,93,88,267.94			10,20,58,010.00		9,59,68,540.00

c/o



Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

T. Sarojyots
PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017

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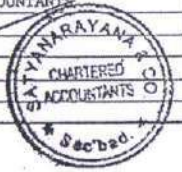
CONSOLIDATED STATEMENT OF BALANCE SHEET AS ON 31ST MARCH '2022 (COLLEGE HOSTEL)

LIABILITIES	2021-2022		2020-2021		ASSETS	2021-2022		2020-2021	
	B/F					B/F			
		10,77,32,306.57		10,93,88,267.94			10,20,58,010.00		9,59,68,540.00
<u>Loan from Scholarship Account</u>		1,00,000.00		1,00,000.00					
<u>Student Insurance</u>	57,629.00				<u>Property Tax</u>				
Add: During The Year	4,500.00			57,629.00	(Receivable from Exh.Society)		16,68,242.00		
	62,129.00				TDS Receivable(on FDs)	3,72,333.00			3,72,333.00
		62,129.00			Add :Paid During the year	1,04,790.00			
<u>Student Identity Card</u>	11,945.00					4,77,123.00			
Add: During The Year	4,763.00			11,945.00	Less: Received during the year	1,24,084.00		3,53,039.00	
	16,708.00				TDS Receivable(on FDs)-Hostel	19,735.00			19,735.00
Less: Paid during the year	12,060.00		4,648.00		Add :Paid During the year	15,448.00		35,183.00	
<u>Uniforms</u>	3,513.00				<u>Bank Balances</u>				1,25,85,630.40
Less: Paid during the year	3,513.00			3,513.00	- SBI A/c No.52194004381	3,60,141.90			
<u>Examination fee</u>	4,050.00				- SBI A/c No.52194004110	47,037.07			
Add: During The Year	12,42,135.00			4,050.00	- UBI A/c No.057811100002865	43,951.48			
	12,46,185.00				- UBI A/c No.057811100002485	18,80,741.75			
Less: Paid during the year	12,46,185.00				- UBI A/c No.057811100002519	7,32,933.81			
<u>Advance Special Fee</u>	2,500.00			2,500.00	- UBI A/c No.057811100002494	1,15,007.50			
Less: Paid during the year	2,500.00				- UBI A/c No.057811100002500	1,94,864.14			
<u>Advance Tuition Fee</u>	10,000.00							33,74,677.65	
Less: Paid during the year	10,000.00			10,000.00	<u>Hostel-Union Bank of India-Balances</u>				
<u>Grant from Economic committee(Exh.Society)</u>	1,00,000.00		1,00,000.00		- Current A/c No.057811100002139			5,64,931.90	6,31,666.40
(for Poor students)									
<u>Reed Hostel fee</u>	55,000.00		55,000.00						
Total		10,80,54,083.57		10,95,77,904.94	Total			10,80,54,083.55	10,95,77,904.90

PLACE : HYDERABAD
DATE :

EXAMINED AND FOUND CORRECT
For SATYANARAYANA & COMPANY
CHARTERED ACCOUNTANTS

(G. VENKATA RATNAM)
PARTNER : M.NO.19455



(Signature)
DIRECTOR

(Signature)
PRINCIPAL

(Signature)
HON. SECRETARY

(Signature)
HON. TREASURER

(Signature)
CHAIRMAN



(Signature)
PRINCIPAL
Sarajini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tamaka,
SECUNDERABAD-500 017.

(Signature)
PRINCIPAL
Sarajini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tamaka,
SECUNDERABAD-500 017.

SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA
(Sponsored by Exhibition Society) Lalaguda, Tarnaka Sec'bad
CONSOLIDATED STATEMENT OF Income and Expenditure for the year ending 31-03-2022, COLLEGE & HOSTEL)

EXPENDITURE	Amount 2021-2022 Rs.Ps.	Amount 2020-2021 Rs.Ps.	INCOME	Amount 2021-2022 Rs.Ps.	Amount 2020-2021 Rs.Ps.
TO Salaries	2,73,08,386.00	2,11,99,985.00	By Tuition Fee	3,63,89,350.00	3,34,44,901.10
Guest Lecturer Payment	30,000.00	-	NBA Fee	6,60,000.00	4,31,000.00
Provident Fund	13,35,083.00	11,39,911.00	Adm/Reg/Recong/fee	2,75,000.00	1,45,180.00
ESI	95,909.00	1,87,933.00	Sale of Application Forms	77,000.00	54,800.00
Advertisement	3,04,302.00	3,63,979.00	Interest on saving accounts	53,690.00	18,357.00
Electricity charges	7,21,454.00	3,79,584.00	Interest on FDR	10,72,850.00	8,43,880.00
Misc. Expenses	29,526.00	38,161.10	Other Income	1,538.00	18,343.28
Conveyance	1,06,227.00	63,990.00	Examination (Receipt from OU)	5,45,869.00	19,656.00
Printing & Stationery	1,36,222.00	1,11,165.00	Hostel Income	55,03,847.00	24,38,396.00
Postage & Telegram	274.00	308.00	Transport Fee	1,58,874.00	-
Telephone Charges	8,685.00	12,629.00	Student Activity Fund	-	1,65,950.00
WIFI Internet Charges	57,926.00	77,326.53	Property Tax(Exh.Society-reimbursement)	-	16,68,245.00
Office Maintenance	7,980.00	17,580.00	Recd from Exh.Society(Grant)	-	1,15,30,000.00
College Maintenance	2,85,381.00	2,12,851.00	Property Tax(Exh.Society-reimbur:2021-2022)	-	18,70,000.00
Refreshment charges	1,19,638.00	50,546.00			
House keeping staff salaries	4,17,685.00	3,96,290.00			
Security Services	3,97,508.00	3,30,430.00	Excess of Expenditure over Income	13,21,875.37	
Property Tax	-	16,68,245.00			
Repairs & Maintenance	4,79,879.80	2,67,418.00			
Processing fee	15,78,550.00	-			
Recruitment charges	5,980.00	-			
Water Charges	44,760.00	51,714.00			
Affiliation fee	3,34,549.50	9,73,011.80			
O.U. Inspection Fee	1,15,442.50	1,40,443.00			
Seminar	98,432.00	37,310.00			
Insurance	3,61,284.00	48,341.00			
Annual Maintenance Charges	1,34,378.00	62,707.00			
Audit Fee	64,900.00	23,600.00			
Filing Fee	14,100.00	6,320.00			
Webinar charges	35,164.00	6,726.00			
Training & Development	28,220.00	4,720.00			
Examination Expenses	3,99,121.00	36,670.00			
Bank Charges	23,083.01	11,360.69			
Transport charges	1,14,855.00	-			
Other Processing fee	98,574.00	11,804.72			
ISO Certification fee(goodwill)	21,240.00	-			
Depreciation	68,49,081.00	78,11,172.00			
Processing fee(student)	-	1,800.00			
Locker Rental charges	-	2,006.00			
Reserve for future expenses	-	95,88,718.00			
Hostel Expenditure	36,45,661.56	23,03,935.54			
Hostel Depreciation	2,50,452.00	1,93,523.00			
Excess of Income over Expenditure	-	48,14,494.00			
Total	4,60,59,893.37	5,26,48,708.38	Total	4,60,59,893.37	5,26,48,708.38

PLACE : HYDERABAD

DATE :

EXAMINED AND FOUND CORRECT
For SATYANARAYANA COMPANY CHARTERED ACCOUNTANTS

(G. VENKATA RATNAM)
PARTNER: M.NO.019455



DIRECTOR



PRINCIPAL

HON. SECRETARY

HON. TREASURER

CHAIRMAN

PRINCIPAL
Sarajini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

PRINCIPAL
Sarajini Naidu Vanita Pharmacy Maha
Vijayapuri Colony, S. Lalaguda,
SECUNDERABAD-500 01

SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA
(Sponsored by Exhibition Society) Lalaguda, Tarnaka, Sec'bad

STATEMENT SHOWING THE DETAILS OF CALCULATION OF DEPRECIATION ON ASSETS FOR THE YEAR 2021-2022 (B.PHARMACY/M.PHARMACY & PHARM.D)

S.NO.	NAME OF THE ASSET	% OF DEPRECIATION	ADDITIONS DURING THE YEAR			Total	Deduction	Total	Depreciation	CURRENT V. (8-9)
			Opening Balance	BEFORE 30.9.2021	AFTER 30.09.2021		(Transfer to Assets)			
1	2	3	4	5	6	7	8	9	8	9
1	BUILDING at Tarnaka	10%	5,03,26,797.00	0.00	0.00	5,03,26,797.00	0.00	5,03,26,797.00	50,32,680.00	4,52,94,1
2	LIBRARY BOOKS	40%	5,30,776.00	0.00	0.00	5,30,776.00	0.00	5,30,776.00	2,12,310.00	3,18,4
3	LAB EQUIPMENT	15%	38,87,402.00	2,01,336.00	0.00	40,88,738.00	0.00	40,88,738.00	6,13,311.00	34,75,4
4	FURNITURE & FIXTURES	10%	21,19,237.00	3,11,495.00	0.00	24,30,732.00	0.00	24,30,732.00	2,43,073.00	21,87,6
5	COMPUTERS	40%	5,03,760.00	0.00	0.00	5,03,760.00	0.00	5,03,760.00	2,01,504.00	3,02,2
6	SOLAR EQUIPMENT	40%	6,05,779.00	0.00	0.00	6,05,779.00	0.00	6,05,779.00	2,42,312.00	3,63,4
7	SOFTWARE	40%	2,23,980.00	52,698.00	14,160.00	2,90,838.00	0.00	2,90,838.00	1,13,503.00	1,77,3
8	ELEC. EQUIPMENT	15%	11,35,548.00	0.00	0.00	11,35,548.00	3,72,000.00	7,63,548.00	1,14,532.00	6,49,0
9	OFFICE EQUIPMENT	15%	2,28,209.00	0.00	25,025.00	2,53,234.00	0.00	2,53,234.00	36,108.00	2,17,1
10	CCTV	15%	2,64,987.00	0.00	0.00	2,64,987.00	0.00	2,64,987.00	39,748.00	2,25,1
	Total:		5,98,26,475.00	5,65,529.00	39,185.00	6,04,31,189.00	3,72,000.00	6,00,59,189.00	68,49,081.00	5,32,10
	Fixed Assets not entitled to Depreciation									
1	LIBRARY BOOKS		0.00	1,50,622.00	1,90,685.00	3,41,307.00	0.00	3,41,307.00	-	3,41,
2	FURNITURE & FIXTURES (Library Furniture)		0.00	86,492.00	0.00	86,492.00	0.00	86,492.00	-	86,
	Total:		0.00	2,37,114.00	1,90,685.00	4,27,799.00	0.00	4,27,799.00	0.00	4,27
	Grand Total:		5,98,26,475.00	8,02,643.00	2,29,870.00	6,08,58,988.00	3,72,000.00	6,04,86,988.00	68,49,081.00	5,36,37

EXAMINED AND FOUND CORRECT
For SATYANARAYANA & COMPANY, CHARTERED ACCOUNTANTS

[Signature]
DIRECTOR

[Signature]
PRINCIPAL



[Signature]
HON. SECRETARY

[Signature]
HON. TREASURER

[Signature]
PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

[Signature]
CHAIRMAN

[Signature]
PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

SAROJINI NAIDU NITA PHARMACY MAHA VIDYALAYA - F' 3TEL

(Sponsored by Exhibition Society) Lalaguda, Tarnaka, Sec'bad

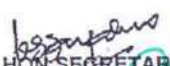
STATEMENT SHOWING THE DETAILS OF CALCULATION OF DEPRECIATION ON ASSETS FOR THE YEAR 2021-2022


S.NO.	NAME OF THE ASSET	% OF DEPRECIATION	Opening Balance	ADDITIONS DURING THE YEAR		Total	Total	Depreciation	CURRENT VALUE (9-10)
				BEFORE 30.9.2021	AFTER 30.09.2021				
1	2	3	4	5	6	7	9	10	11
A. EQUIPMENT									
1	REFRIGERATOR	15%	36,161.00	0.00	0.00	36,161.00	36,161.00	5,424.00	30,737.00
2	WASHING MACHINE	15%	24,818.00	0.00	0.00	24,818.00	24,818.00	3,723.00	21,095.00
3	WASHING DRYER	15%	16,079.00	0.00	0.00	16,079.00	16,079.00	2,412.00	13,667.00
4	WEIGHING MACHINE	15%	1,931.00	0.00	0.00	1,931.00	1,931.00	290.00	1,641.00
5	WET GRINDER	15%	2,897.00	0.00	0.00	2,897.00	2,897.00	435.00	2,462.00
6	T.V	15%	17,537.00	0.00	0.00	17,537.00	17,537.00	2,631.00	14,906.00
7	KITCHEN EQUIPMENT	15%	8,316.00	0.00	0.00	8,316.00	8,316.00	1,247.00	7,069.00
8	MICROOVEN	15%	2,844.00	0.00	0.00	2,844.00	2,844.00	427.00	2,417.00
9	WATER COOLER	15%	19,345.00	0.00	0.00	19,345.00	19,345.00	2,902.00	16,443.00
10	WATER PURIFIER	15%	14,124.00	0.00	50,150.00	64,274.00	64,274.00	5,880.00	58,394.00
11	OFFICE EQUIPMENT	15%	4,298.00	0.00	4,775.00	9,073.00	9,073.00	1,003.00	8,070.00
12	GEYSERS	15%	0.00	0.00	3,72,000.00	3,72,000.00	3,72,000.00	27,900.00	3,44,100.00
12	XEROX MACHINE	15%	32,144.00	0.00	0.00	32,144.00	32,144.00	4,822.00	27,322.00
	Total		1,80,494.00	0.00	4,26,925.00	6,07,419.00	6,07,419.00	59,096.00	5,48,323.00
B. FURNITURE & FIXTURES									
	Grand Total		16,35,525.00	2,96,740.00	7,50,509.00	26,82,774.00	26,82,774.00	2,50,452.00	24,32,322.00


CHIEF WARDEN



DIRECTOR

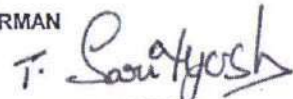



HON. SECRETARY


HON. TREASURER

PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.


CHAIRMAN


PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



PHARMA BOOK SYNDICATE

(AN UNIT OF SHAH BOOK HOUSE PVT. LTD.)

343, Sri Krupa Market, Near BSNL Office,
Mahaboob Mansion, Malakpet, HYDERABAD - 500 036.

Ph : 23445666, 23445644

Fax : 23445611

Received with thanks from M/s. <u>S N Vanitha College</u> <u>of Pharmacy</u>	RECEIPT
A sum of Rupees <u>one Lakh eighty one thousand</u> <u>Six thousand and Eight five only</u>	No. 18-19 / <u>4616</u>
by Cheque/D.D. No. <u>101530</u>	Valid for Cheque/D.D. Not for Cash
Dated <u>22-03-22</u> Drawn on <u>26/3/2022</u>	Date <u>25-03-22</u>
in full/Part Payment of Bill / Bills No. <u>65433, 65416,</u> <u>65419, 65402, 65440</u>	Rs. <u>1,81,685/-</u>
Dated _____	For PHARMA BOOK SYNDICATE (An unit of SBH (P) Ltd.)
Subject to Cheques realisation	



PRINCIPAL

Sarojini Naidu Vanitha Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



Pharma Book Syndicate

DUPLICATE

(A UNIT OF SHAH BOOK HOUSE PVT. LTD.)
 (Dealers in all pharmacopoeias, Books and Periodicals for the Pharmaceutical Industry)
 343, Sri Krupa Market, Near BSNL Office, Mahabub Mansion, Malakpet, Hyderabad-500 036.
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S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HEN NO. 4901 10 10 (TAX 0.0020)								
1	9780126577613	ALEX	ABSORPTION AND DRUG DEVELOPMENT, H/B	ESP	1	RS 4995.00	32.00	4076.60
2	9781138049475	BABEL	HB OF COSMETIC SCIENCE AND TECHNOLOGY 4/ED	ESPCRC	1	RS 4795.00	32.00	3360.60
3	9781138567753	GIBBARY	COMPLIANCE AUDITING FOR PHARMACEUTICAL MANUFACTURE	ESPCRC	1	RS 2995.00	32.00	2716.60
4	9780131217870	BEAM	ADVANCES IN PHARMACEUTICAL SCIENCES 4 VOL SET, H/B	ESPELS	1	RS 9995.00	33.00	6696.60
5	9780181283702	BUTLER	PUDER'S PERFUMES, COSMETICS AND SOAPS	ESPSR	1	RS 2995.00	32.00	2006.60
6	9780123708341	KOBLSDI	INTRODUCTION TO THE CHEMICAL ANALYSIS OF FOODS	CS	1	RS 750.00	30.00	660.00
7	9781138098718	ROBINSON	CONTROLLED DRUG DELIVERY/FUNDA. & APP. 2/ED, VOL. 29	CS&RC	1	RS 4695.00	32.00	3192.60
8	9781138613691		UNDERSTANDING, MANAGING AND IMPLEMENTING QUALITY:	NE&RC	1	RS 2495.00	32.00	1696.60
9	9780389254362	CHANDRAY	A TEXTBOOK OF PHARMACEUTICAL QUALITY ASSURANCE PB	PH	2	RS 275.00	30.00	385.00
10	9780172868116	SHARMA RANI	T. L. OF BIOPHARMACEUTICS & PHARMACOKINETICS 2/E	PSI	2	RS 385.00	25.00	347.50
11	9781461389050	JAMES	ANALYTICAL CHEMISTRY OF FOODS	SPS	2	EU 64.99	30.00	807.45
12	0185731225	MITHAL	A HANDBOOK OF COSMETICS	W&P	5	RS 200.00	30.00	800.00
13	9780185731702	VW&S	CONTROLLED DRUG DELIVERY	W&P	2	RS 890.00	15.00	1428.00

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1	9738123910003	EVANS	APPLIED PRODUCTION & OPERATIONS MANAGEMENT 2/E	CBS	2	RS 250.00	15.00	425.00
2	9738123910430	JACOBS	CHEMICAL ANALYSIS OF FOODS AND FOOD PRODUCTS, 3E	CBS	3	RS 350.00	30.00	1155.00
3	9738123910179	JAIN	CONTROLLED AND NOVEL DRUG DELIVERY - HB	CBS	2	RS 3350.00	33.00	4556.00
4	9738123910311	NIELSEN	INTRODUCTION TO THE CHEMICAL ANALYSIS OF FOODS	CBS	1	RS 650.00	30.00	665.00
5	97381239102675	HURER	VALIDATION & QUALIFICATION IN ANALYTICAL LABS, 2/E	IF	1	RS 3995.00	30.00	3995.00
6	9738123910942	SATHE	A FIRST COURSE IN FOOD	HA	5	RS 250.00	22.50	968.75
7	9738123910634	SWART	THE PHARMACEUTICAL SCIENCES PHARMA PATHWAY	NPP	1	RS 750.00	20.00	600.00
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	9781543344270	BUDHANE	QUALITY CONTROL AND QUALITY ASSURANCE	SAC	10	RS 375.00	10.00	3375.00
	9781543344274	RAMAN	A TO OF PRODUCT DEVELOPMENT AND TECHNOLOGY TRANSFER	SAC	1	RS 255.00	10.00	229.50
	9781543344275	RAMAN	A PRACTICAL BOOK OF PHARMAC. QUALITY ASSURANCE-I	SAC	3	RS 289.00	10.00	867.30
	9781543344281	USMAN	A TO OF QUALITY MANAGEMENT SYSTEMS	SAC	13	RS 299.00	10.00	3491.50
	9781543344283	BRANNNAR	BIOPHARMACEUTICS AND PHARMACOKINETICS: A TREATISE	WEP	10	RS 440.00	15.00	3740.00

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2	4#FFK00B5	EVANS	APPLIED PRODUCTION & OPERATIONS MANAGEMENT 2/ED	089	1	RS 250.00	15.00	212.50

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1	9781251238	RUMR	LABORATORY MANUAL QUALITY SYSTEMS QUALITY ASSURANCE	DIS	1	RS 1675.00	35.00	1139.00
2	9781498730770	PATWALE	PHARMACEUTICAL PRODUCT DEVELOPMENT	DIS	1	RS 16035.00	30.00	11224.50
3	9780847373251	HAIDER	VALIDATION STANDARD OPERATING PROCEDURES 2/ED	DIS	1	RS 4975.00	30.00	4546.50

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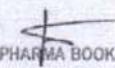
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1	9780367109783	WONG	HB OF ANALY.THERAPEUTICS DRUG NGHT.& TOXICOLOGY	BSPCBC	3 RS	3495.00	30.00	12272.30
2	9789332301027	REVI KUMAR	PHARMACEPIDEMIOLOGY AND PHARMACECONOMICS	BSPJM	32 RS	450.00	30.00	19080.00
3	9780470634750	STRON	PHARMACEPIDEMIOLOGY 5/E-HD	CB&M	1 D	361.95	30.00	19438.43
4	9788173717567	PARTHASARATHI	TEXTBOOK OF CLINICAL PHARMACY PRACTICE 2/E	DBS	12 RS	693.00	30.00	5838.00
5	9789332301669	HONGANTA	TEXTBOOK OF CLINICAL RESEARCH, 2/E P/B	PHP	32 RS	450.00	30.00	10980.00
6	9780185731728	MENTA	DISPENSING PHARMACY	VAP	10 RS	210.00	15.00	1785.00

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 PH. 27002221
 PAID CHECK 101512, 11/11/21
 A/c No. 52194004110
 BR. N. & D. PHS/65179, 11/11/21
 Priny. Secretary

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S.NO.	CODE	AUTHOR	TITLE	PUB	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO.4901 10 10 (TAX 0.00%)								
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1	9780367109783	WONG	HB OF ANALY.THERAPEUTICS DRUG MONIT.& TOXICOLOGY	BSPCR	3	RS 3495.00	30.00	12232.50
2	9789352301027	REVI KUMAR	PHARMACOEPIDEMOLOGY AND PHARMACOECONOMICS	BSPJM	32	RS 450.00	30.00	10080.00
3	9780470654750	STROM	PHARMACOEPIDEMOLOGY S/E-HB	CBSJM	1	RS 361.95	30.00	19488.43
4	9788173717567	PARTHASARATHI	TEXTBOOK OF CLINICAL PHARMACY PRACTICE 2/E	ORS	12	RS 695.00	30.00	5838.00
5	9789352301669	NOHANTA	TEXTBOOK OF CLINICAL RESEARCH.2/E/D P/B	PMP	32	RS 450.00	30.00	10980.00
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Sir,

Sub:-SNVPMV-Payment of the Book Title "Narendra Modi-Harbinger of Prosperity & Apostle of World Peace" Jointly written by Dr. Adish C Aggarwala & Ms. Elisabeth Horan-reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos.UBINJ21320660031 dated: 15.11.2021 for Rs.9,000/- (Rupees Nine Thousand only) for payment made in favour of " M/s. Multinational Publication & Distribution House " payable at New Delhi, towards cost of the book "Narendra Modi-Harbinger of Prosperity & Apostle of the World Peace".

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S.no	Name of the Journals
1	INDIAN JOURNAL OF CHEMISTRY
2	JOURNALS OF PHARMACOLOGICAL RESEARCH AND DEVELOPMENTS
3	RESEARCH & REVIEW: DRUGS AND DRUGS DEVELOPMENTS
4	JOURNAL OF CLINICAL /PHARMACO-EPIDEMIOLOGY AND PHARMACOVIGILANCE
5	RESEARCH JOURNAL OF DOSAGE FORM AND TECHNOLOGY
6	JOURNAL OF HOSPITAL PHARMACY
7	INDIAN JOURNAL HOSPITAL PHARMACY
8	RESEARCH JOURNAL OF PHARMACY AND TECHNOLOGY
9	PHARMA TIMES
10	INDIAN DRUGS
11	INDIAN JOURNAL OF HETEROCYCLIC CHEMISTRY
12	THE INDIAN PHARMACIST
13	THE PHARMA REVIEW
14	PHARMA BIOWORLD (M)
15	HEALTH:INFECTIONS DISEASES AND THERAPY
16	JOURNAL OF CLINICAL TRAILS AND REGULATIONS
17	JOURNAL OF CLINICAL TRAILS AND REGULATIONS
18	INDIAN JOURNAL OF PHARMACEUTICAL EDUCATION AND RESEARCH
19	INDIAN JOURNAL OF PHARMACEUTICAL SCIENCES
INTERNATIONAL JOURNAL'S	
1	INTERNATIONAL JOURNAL OF PHYTOPHARMACY RESEARCH
2	INTERNATIONAL JOURNAL OF EXPERIMENTAL PHARMACOLOGY
3	INTERNATIONAL JOURNAL OF PHARMACY PRACTICE AND DRUG RESEARCH
4	ASIAN JOURNAL OF CHEMISTRY
5	ASIAN JOURNAL OF PHARMACEUTICAL ANALYSIS
6	ASIAN JOURNAL OF RESEARCH IN PHARMACEUTICAL SCIENCES
7	ASIAN JOURNAL PHARMACEUTICAL RESEARCH
8	INVENTI IMPACT PHARM TECH
9	INVENTY IMPACT NDDS
10	INVENTI IMPACT PHARMACY PRACTICE
11	INVENTI IMPACT ENTHOPARMACY PRACTICE
12	INVENTI IMPACT MED CHEM
13	INVENTI IMPACT:PHAR ANALYSIS & QUALITY ASSURANCE
14	PATENT JOURNAL:PHARMACEUTICAL ANALYSIS
15	INTERNATIONAL JOURNAL OF PHARMACEUTICAL SCIENCES AND DRUG ANALYSIS
16	INTERNATIONAL JOURNAL OF PHARMACY AND ANALYTICAL RESEARCH
17	PATENT JOURNAL: PHARMACEUTICS
18	INNOVATIONAL: JOURNAL OF QUALITY ASSURENCE AND PHARMA ANALYSIS
19	INTERNATIONAL JOURNAL PHARMACEUTICAL SCIENCES AND NANOTECHNOLOGY
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Date:19.02.2022

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dated: 14.02.2022 for Rs. 5,250/- (Rupees five thousand and two hundred and fifty
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2. International Journal of Experimental Pharmacology	Rs. 1,750/-
3. International Journal of Pharmacy Practice and Drug Research	Rs. 1,750/-

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Invoice Date: 15/02/2022

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Type of Subscription: Print Version Journals

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1	International Journal of Phytopharmacy Research	Bi-Annual	01-Jan-2022	31-Dec-2022	1	1750
2	International Journal of Experimental Pharmacology	Bi-Annual	01-Jan-2022	31-Dec-2022	1	1750
3	International Journal of Pharmacy Practice and Drug Research	Bi-Annual	01-Jan-2022	31-Dec-2022	1	1750
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Authorized Signatory

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Date:22.03.2022

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M/s. Innovational Publishers,
Shop no L2, Tirumala Arcade, IDCO N-2,
Aurangabad,
Maharashtra
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Sir/Madam,

Sub:- SNVPMV- Payment of Annual Subscription for Journal
" Health: Infectious Diseases and Therapy " from January 2022 to
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We enclose herewith NEFT/RTGS, receipt with UTR No.UBINJ22080497327
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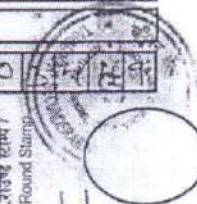
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SECUNDERABAD-500 017.



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Date :19.02.2022

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Sir/Madam,

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Please acknowledge the receipt of the same for record at our end.

Yours Sincerely,


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Vijayapuri Colony, S. Lalaguda, Tarnaka,
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CLIENT LOCATION: Tarnka								
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Account Number: 20960210003121
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MICR Code: 302028023
Bank Branch Name & Code: Mansarovar, Jaipur Branch . Code: 002096
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Sir,

Sub:-SNVPMV-Payment of Annual Subscription for
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We enclose herewith one crossed Cheque bearing No.005262
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towards Annual Subscription Fee for supply of the period from January
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Please acknowledge the receipt of the same for record at our end and
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Dated: 5/2/2022

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Chairman

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Hony. Treasurer

Authorised Signatories
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Date:21.02.2022

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M/s. The Editor,
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In-front of Sector-1,Pt.Deendayal Upadhyay Nagar,
Raipur -492010(CG)
INDIA.

Sir/Madam,

Sub:-SNVPMV-Payment of renewal of Annual Subscription of Journals
from January 2022 to December 2022-Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos.UBINJ22045042310
dated: 14.02.2022 for Rs.6,000/- (Rupees Six Thousand only)drawn in favour of
"M/s. A & V Publications " payable at Raipur (CG), towards renewal of Annual
Subscription Fee for supply of thefollowing Journals for the period from January
2022 to December 2022.

1. Research Journal of Pharmacy and Technology	Rs. 4,000/-
2. Asian Journal of pharmaceutical Analysis	Rs. 2,000/-
TOTAL :	Rs.6,000/-

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2	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
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Lr. No. SNVPMV/LIBRARY/04/2022/ 45

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Bank NEFT

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Rs. 1100/-

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Date :19.02.2022

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Esteem Park, J.P. Nagar 5th Phase,
Rose Garden Road,
Bengaluru-560078.

Sir/Madam,

Sub:-SNVPMV-Payment of Annual Subscription for journal
from January 2022 to December 2022 -Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos.UBINK22045088143 dated:14.02.2022 for Rs.4,500/- (Rupees Four Thousand and Five Hundred only) drawn in favour of "M/s. Association of Pharmaceutical Teachers of India " payable at Bangalore, towards Annual Subscription Fee for supply of the Journal " Indian Journal of Pharmacy Practice "for the period from January 2022 to December 2022.

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely,

PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, Sarabojda, Tarnaka,
Secunderabad-500 017.

Encl:NEFT/RTGS, UTR Nos.UBINK22045088143
Dated: 14.02.2022

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Secunderabad-500 017.



SNVPMV LIBRARY <librarian.snvpvm@gmail.com>

Acknowledgement - IJOPP Subscription No.:- IJOPP/SB99/2022

1 message

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Reply-To: info@aptiindia.org
To: librarian.snvpvm@gmail.com, aptienquiry@gmail.com

Fri, Mar 18, 2022 at 3:05 PM

IJOPP | INDIAN JOURNAL OF PHARMACY PRACTICE

Association of Pharmaceutical Teachers of India
KLE College of Pharmacy
P.B.No. 1062, II Block, Rajajinagar
Bengaluru - 560010, Karnataka State - India
Call Us : +91 9008888415 . Email : aptienquiry@gmail.com

No : IJOPP/SB99/2022

Date : 18-Mar-2022

RECEIPT

Received with thanks a sum of Rs. 4500 from Sarajini Naidu Vanita Pharmacy Maha Vidyalaya vide Online , Ref.No : UBINJK22045088143 Dated : 14-02-2022 for the Subscription Of IJOPP for year 2022

Sl. No.	Description	Quantity	Year
1	For Institutions / Individuals Indian Journal of Pharmacy Practice Vol. 15, 1 to 4, January - December, 2022	4 issues	2022

* This is Auto Generated Receipt, does not require signature.

Amount Received : Rs.4500/-

Important Note:

1. All our journals are posted through IndiaPost the docket no will be notified to subscribed email id / mobile via sms, as and when journals dispatch.
2. In case of non-deliverability, the subscriber need to revert back within 15 days of email / sms. For us to help track the journal.
3. Queries regarding non-deliverability of journals beyond 30 days of dispatch notification would not be processed.

Regards
Association Of Pharmaceutical Teachers Of India

PRINCIPAL
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Lr. No. SNVPMV/LIBRARY/04/2022/ Lf 3

Date:19.02.2022

To,

The Editor,
The Indian Journal of Hospital Pharmacy,
C/o.Manipal College of Pharmaceutical Science,
Manipal-576 104,
Udupi District,
Karnataka,
INDIA.

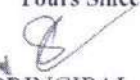
Sir,

Sub:-SNVPMV-Payment of Renewal of Annual Subscription for " Indian
Journal of Hospital Pharmacy "from January2022 to December 2022
-Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos.UBINJ22045037334
dated: 14.02.2022 for Rs.1,000/- (Rupees One Thousand only) drawn in favour of
"M/s. Manipal Univesity Indian Journal of Hospital Pharmacy" payable at
Manipal, towards Annual Subscription Fee for supply of the Journal "Indian
Journal of Hospital Pharmacy "for the period from January 2022 to December 2022.

Please acknowledge the receipt of the same for record at our end and supply the above
journal at the earliest.


Yours Sincerely ,


PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka,
Secunderabad-500 017.

Encl:NEFT/RTGS, UTR Nos.UBINJ22045037334
Dated: 14.02.2022

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e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com


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Date: 18/10/2021

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On Account of: Sarojini Naidu Vanita Pharmacy Maha Vidyalaya-Subscription fees for the year 2021

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Inward No: 512
Date: 03/11/2021
S.N.V. Pharmacy
Maha Vidyalaya


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Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

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Lr. No. SNVPMV/LIBRARY/04/2022/29

Date: 5.2.2022

To,

M/S.Indian Journal of Pharmaceutical Association
Kalina, Santacruz(E) Mumbai-400098.
Maharastra,
India

Sir,

Sub:-SNVPMV-Payment of Annual Subscription for
"Indian Journal of Pharmaceautical Sciences"
from January 2022 to December, 2022- Reg

We enclose herewith one crossed Cheque bearing No.005261
dated 5.2.2022 for Rs.3,500/- (Rupees Three Thousand Five Hundred only)
drawn in favour of "M/s, Indian Journal of Pharmaceutical Association"
Payable at Mumbai towards Annual Subscription Fee for supply of the
period from January 2022 to December 2022.

Please acknowledge the receipt of the same for record at our end and
supply the above journal at the earliest.

Yours Sincerely ,

PRINCIPAL

Sarajini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tamaka,
Secunderabad-500 017.

Encl: Cheque:No.005261
Dated: 5/2/2022

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e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com

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Lr. No. SNVPMV/LIBRARY/04/2022/30

Date: 5.2.2022

To,

M/S. AkiNik Publications
House No.3, Pocket H-34,
Sector -3, Rohini,
New Delhi - 110085, India".

Sir,

Sub:-SNVPMV-Payment of Annual Subscription for journals
"from January 2022 to December 2022 -Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos.UBINJ 22035292804 dated :5.2.2022 for Rs.6,500/- (Rupees Six Thousand Five Hundred only) drawn in favour of "M/S. AkiNik Publications" Payable at New Delhi towards Annual Subscription Fee for supply of the following journals for the period from January 2022 to December 2022.

1. International Journal of Pharmacy and Analytical Research"-----3500/-
2. International Journal of Pharmaceutical Sciences and Drug Analysis—3000/-

Please acknowledge the receipt of the same for record at our end and supply the above journal at the earliest.

Yours Sincerely ,

PRINCIPAL

Sarajini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
Secunderabad-500 017.

Encl:NEFT/RTGS, UTR Nos.UBINJ 22035292804
Dated: 5/2/2022

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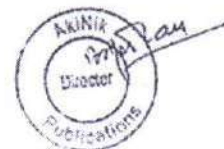


AkiNik Publications


Payment Receipt

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Journal's Subscription from January 2022 to December 2022					
S. No.	Description	Frequency	Price	Dis. (%)	Sub Total
1	Ref. N.: International Journal of Pharmaceutical Sciences and Drug Analysis (P-ISSN: 2788-9246, E-ISSN: 2788-9254)	Half Yearly (2)	Rs. 3,000		Rs. 3,000.00
2	International Journal of Pharmacy and Analytical Research (E-ISSN: 2320-2831)	Quarterly (4)	Rs. 3,500		Rs. 3,500.00
Total					Rs. 6,500.00



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Address: 169, C-11, Sector - 3, Rohini, New Delhi - 110085, India
Email: akiniksubs@gmail.com Website: <https://www.akinik.com>


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Ref. No. snvpmv /
SNVPMV/ADMN/2021-22/62

Date :
3.3.2022

To,
M/s. Mat Journals,
Office No.-301,Second Floor,Plot No:CS-4,Gyankhand-2,
Indirapuram, Ghaziabad,U.P-201014 (email: info@matjournals.com)

Sir,

We have sent RTGS transfer vide Receipt the UTR No. UBINJ 22045045328 Dt. 7/2/2022 for Rs. 11,200/- towards cost of the MAT Journals instead of Rs.8960/-. Thus Excess payment of Rs. 2240 (discount amount) was credited in your account. Hence, we request you kindly to refund Rs.2240/- through online /RTGS.

The details of your quotation are follows.

1	Journal of Clinical Trials and Regulations	2800/-
2	Journals of Pharmacological Research and Developments	2,800/-
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We thank you for providing 20% discount in your quotation No MAT/PI/202112/204 date:7/12/2021.

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Name: Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
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Yours Sincerely

H.No. 12-5-31 & 32, Vijayapuri Colony, Tarnaka, Secunderabad - 500 017, Telangana. India.
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Pharm.D.

Lr. No. SNVPMV/LIBRARY/05/2022/42

Date :19.02.2022

To,

M/s. The Editor,
A & V Publications,
RJPT House,
Lokmanya Grih Nirman Society, Rohanipuram,
In-front of Sector-1, Pt. Deendayal Upadhyay Nagar,
Raipur -492010(CG)
INDIA.

Sir/Madam,

Sub:-SNVPMV-Payment of renewal of Annual Subscription of Journals
from January 2022 to December 2022-Reg.


We enclose herewith NEFT/RTGS, receipt with UTR Nos.UBINJ22045739681
dated: 14.02.2022 for Rs.6,000/- (Rupees Six Thousand only) drawn in favour of
"M/s. A & V Publications " payable at Raipur (CG), towards renewal of Annual
Subscription Fee for supply of the following Journals for the period from January
2022 to December 2022.

1. Research Journal of Dosage Form and Technology ----- Rs. 2,000 /-
2. Asian Journal of Research in Pharmaceutical Science -----Rs. 2,000 /-
3. Asian Journal of Pharmaceutical Research-----Rs. 2,000 /-

TOTAL : Rs.6,000 /-

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely,


PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
Secunderabad-500 017.

Encl: NEFT/RTGS, UTR Nos.UBINJ22045739681
Dated: 14.02.2022

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1	AJPS - Asian Journal of Research in Pharmaceutical Sciences (Jan-2022 TO Dec-2022 Print Subscription)	49029020	1	2000.00	2000.00	0.00	2000.00	0.00	2000.00	
2	AJPR - Asian Journal of Pharmaceutical Research (Jan-2022 TO Dec-2022 Print Subscription)	49029020	1	2000.00	2000.00	0.00	2000.00	0.00	2000.00	
3	AJPA - Asian Journal of Pharmaceutical Analysis (Jan-2022 TO Dec-2022 Print Subscription)	49029020	1	2000.00	2000.00	0.00	2000.00	0.00	2000.00	
In Words: Six Thousand Only.							Total (INR) = 6000			
							Round Off : - 0			
Sr.No	HSN/SAC	Taxable Value	SGST Rate (%)	SGST Amt	CGST Rate (%)	CGST Amt	IGST Rate (%)	IGST Amt	Total Tax Amt	
1	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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Lr. No. SNVPMV/LIBRARY/04/2022/27

Date: 5.2.2022

To,
M/s. Innovational Publishers:
Shop No 40, Golden City Center,
Besides Prozone Mall,
Aurangabad 431210,
Maharashtra, India

Sir,
Sub:-SNVPMV-Payment of Annual Subscription for journals
from January 2022 to December 2022- Reg

We enclose herewith NEFT/RTGS, receipt with UTR Nos.UBINJ 22035269756 dated :5.2.2022 for Rs.7,000/- (Rupees Seven Thousand only) drawn in favour of "M/S. Innovational Publishers" Payable at Maharashtra, towards Annual Subscription Fee for supply of the following journals for the period from January 2022 to December 2022.

1. Journal of Quality Assurance and Pharma Analysis.-----3500/-
2. Future Journal of Pharmaceutical Sciences-----3500/-

Please acknowledge the receipt of the same for record at our end and supply the above journal at the earliest.

Yours Sincerely ,

PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
Secunderabad-500 017.

Encl:NEFT/RTGS, UTR Nos.UBINJ 22035269756
Dated: 5/2/2022

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Phone: 040-27002221, Mobile: 92480 77972

e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com

PRINCIPAL

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Sarojini Naidu Vanita Pharmacy Maha Vidyalaya

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Ref. No. snvpmv /

Date :

Lr. No. SNVPMV/LIBRARY/04/2022/144

Date: 24.5.2022

To,
M/s. Innovational Publishers:
Shop No 40, Golden City Center,
Besides Prozone Mall,
Aurangabad 431210,
Maharashtra,
India

Sir,

Sub:-SNVPMV-Payment of Annual Subscription for journals
from January 2022 to December 2022- Reg

We enclose herewith NEFT/RTGS, receipt with UTR Nos.UBINJ
22111964543 dated :21.4.2022 for Rs.1,000/- (Rupees One Thousand only)
drawn in favour of M/S. Innovational Publishers Payable at Maharashtra
towards Annual Subscription Fee for supply of the following journals for
the period from January 2022 to December 2022.

1. Journal of Quality Assurance and Pharma Analysis.-----500/-
2. Future Journal of Pharmaceutical Sciences-----500/-

Total Rs. 1,000/-

Please acknowledge the receipt of the same for record at our end and
supply the above journals at the earliest.

Yours Sincerely ,



PRINCIPAL

Encl: NEFT/RTGS, UTR Nos.UBINJ 22111964543
Dated: 21/4/2022

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H.No. 12-5-31 & 32, Vijayapuri Colony, Tarnaka, Secunderabad - 500 017, Telangana. India.
Phone : 040-27002221, Mobile : 92480 77972

e mail : snvpmv 2006@rediffmail.com www.snvpharmacycollege.com


PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Proinvoice



www.innovationalpublishers.com

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editor@innovationalpublishers.com

Date: 09 Feb 2022
Proinvoice No: IPSOQ/2022/30

To:
The Principal,
Sarojini Naidu Vanita Pharmacy,
Mahavidyalaya.

All journals are published QUARTRLY in each calendar year.

SN	Journals (Hard Bound only)	Category	Quarterly	Period	Rate (Rs)
1	Journal of Quality Assurance and Pharmacy Analysis	Pharmacy	Yes	Jan- Dec-2022	4,000
2	Future Journal of Pharmaceutical Sciences	Pharmacy	Yes	Jan- Dec-2022	4,000
Total					8,000


We have received Rs 7,000. You are requested to pay Rs. 1,000 more.

S.N. VANITHA PHARMACY MAHA VIDYALAYA
Rs. 1,000/-
PAID Cash/Cheque 005266/13/04/2022
Ch. No. 0578/111.00002494
Ch. No. & Date 09/02/2022
bss
Hony. Secretary
Hony. Treasurer

The payment has been electronically remitted to *Innovational Publishers* (State Bank of India (SBI), CIDCO N2, SN 70, Aurangabad) A/C 62438823120 [IFSC code: SBIN0003449] through reference No _____ dated _____

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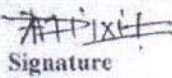
Date: 31 April 2022
Invoice No: IP/JS22/104

Bill To:
To,
The Principal,
Sarojini Naidu Vanita Pharmacy,
Mahavidyalaya.

All journals are published QUARTRLY in each calendar year.

SN	Journals (Hard Bound only)	Category	Quarterly	Period	Rate (Rs)
1	Journal of Quality Assurance and Pharmacy Analysis	Pharmacy	Yes	Jan- Dec-2022	4,000
2	Future Journal of Pharmaceutical Sciences	Pharmacy	Yes	Jan- Dec-2022	4,000
Total					8,000

The NEFT 8,000 (Eight Thousand only) is received for Subscription of above-mentioned Journals for One Year (January-December 2022).


Signature

Thank you for your Business!!

Inward No: 308
Date: 30/05/2022
S.N.V. Pharmacy
Maha Vidyalaya

Office Address : Shop No 40, Golden City Center, Besides Prozone Mall,
Aurangabad 431210 Maharashtra, India. Mob No 07447290417, Landline 0240-2480248

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SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, (Sponsored by The Exhibition Society)
Approved by AICTE & PCI, Affiliated to Osmania University

Ref.: SNVPMV/

Date:

Lr. No. SNVPMV/LIBRARY/04/2021/142

Date:29.04.2022

To,

Business Development Group & Industry (BDG&I),
M/s. CSIR-NIScPR,
Dr.K.S. Krishnan Marg,
New Delhi-110 012, (INDIA).

Sir,

Sub:-SNVPMV-Payment of renewal of Annual Subscription for
Journal from January 2022 to December 2022-Reg.

We enclose here with NEFT/RTGS, receipt with UTR Nos.UBINJ22111968455 dated:21.04.2022 for **Rs.4,600/- (Rupees Four Thousand and Six Hundred only)** drawn in favour of "M/s. CSIR-NIScPR" payable at New Delhi, towards renewal of Annual Subscription Fee for supply of the "Indian Journal of Chemistry" for the period from January 2022 to December 2022.

Yours Sincerely,


PRINCIPAL

Encl: NEFT/RTGS,UTR Nos.UBINJ22111968455
Dated:21.04.2022

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e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com


PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tamaka,
SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women (Sponsored by The Exhibition Society), Tamaka, Secunderabad
Affiliated to Osmania University, Approved by AICTE & PCI
ISO: 9001:2015 Certified Institution
NBA Accredited B. Pharmacy Course

Lr. No. SNVPMV/LIBRARY/04/2022/ L+O

Date:19.02.2022

To,

M/s. Saffron Media Pvt.Ltd,
Flat No.7,2nd floor,82,Nagin Mahal,
Above Salt Water Cafe
Veer Nariman Road,
Churchgate,
Mumbai-400 020,
Maharashtra,
Indian.

Sir/Madam,

Sub:- SNVPMV-Payment of renewal of Annual Subscription for
"Chronicle Pharmabiz" Magazine from January 2022 to December
2022-Reg.

We enclose herewith one crossed Cheque bearing No.013320
dated: 07.02.2022 for Rs. 1,850/- (Rupees One thousand Eight hundred and Fifty
only) drawn in favour of " M/s.Saffron Media Pvt Ltd" at Mumbai towards
renewal of Annual Subscription Fee for supply of "Chronicle Pharmabiz "
Magazine for the period from January 2022 to December 2022.

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely ,

PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tamaka,
Secunderabad-500 017.

Encl: Cheque bearing No.013320
Dated:07.02.2022

Copy to:Librarian for Information .
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e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com

PRINCIPAL

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Vijayapuri Colony, S. Lalaguda, Tamaka,
SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, (Sponsored by The Exhibition Society)
Approved by AICTE & PCI, Affiliated to Osmania University

Ref.: SNVPMV/

Date:

Lr. No. SNVPMV/LIBRARY/04/2022/141

Date :29.04.2022

To,
M/s. Subscription Manager,
CONNECT JOURNALS,
D-189, Ramprastha Colony,
PO Chander Nagar,
Ghaziabad-201011.(INDIA).

Sir/Madam,

Sub:-SNVPMV-Payment of renewal of Annual Subscription for
Journal "Indian Journal of Heterocyclic Chemistry" from
January 2022 to December 2022-Reg.

We enclose here with NEFT/RTGS, receipt with UTR Nos.UBINJ22111965324
dated:21.04.2022 for **Rs.8,000/- (Rupees Eight Thousand only)** drawn in favour of
"**M/s. CONNECT JOURNALS**" payable at Ghaziabad, towards renewal of Annual
Subscription Fee for supply of the Journal "**Indian Journal of Heterocyclic
Chemistry**" for the period from January 2022 to December 2022.



Yours Sincerely ,

PRINCIPAL

Encl: NEFT/RTGS, UTR Nos.UBINJ22111965324
Dated: 21.04.2022

Copy to: Librarian for Information .
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e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com


PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
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Lr. No. SNVPMV/LIBRARY/04/2022/28

Date: 5.2.2022

To,


M/S. Association Of Pharmaceutical Teachers of India(APTI)
G-4, Jasmine Block,
Esteem Park, J.P.Nagar 5th Phase,
Rose Gaeden Road,
Benguluru -560078.

Sir,

Sub:-SNVPMV-Payment of Annual Subscription for
" Indian journal of Pharmaceutical Education and Research APTI."
"from January 2022 to December 2022 -Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos.UBINJ
22035239286 .dated :5.2.2022 for Rs.6,500/- (Rupees Six Thousand Five
Hundred only) drawn in favour of "M/S. Association Of Pharmaceutical
Teachers of India(APTI) Payable at Bangalore towards Annual Subscription
Fee for supply of the period from January 2022 to December 2022.

Please acknowledge the receipt of the same for record at our end and
supply the above journal at the earliest.



Yours Sincerely ,

PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka,
Secunderabad-500 017.

Encl:NEFT/RTGS, UTR Nos.UBINJ 22035239286
Dated: 5/2/2022

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NBA Accredited B. Pharmacy Course

Lr. No. SNVPMV/LIBRARY/04/2022/26

Date: 5.2.2022

To,

M/s. Inventi Journals Pvt .Ltd,
SDX-82,Minal Residency JK Road
Bhopal-462023.
INDIA.

Sir,

Sub:-SNVPMV-Payment of Annual Subscription for journals
"from January 2022 to December 2022 -Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos.UBINJ 2203529065 dated :5.2.2022 for Rs.7,500/- (Rupees Seven Thousand Five Hundred only) drawn in favour of "M/s.Inventi Journals Pvt.Ltd" Payable at Bhopal towards Annual Subscription Fee for supply of the following journals for the period from January 2022 to December 2022

- | | |
|--|---------|
| 1)Pharm Analysis & Quality Assurance, ----- | 3,000/- |
| 2) Patent Journal: Pharmaceutical Analysis ----- | 2,000/- |
| 3)Patent Journal of Pharmaceutics,----- | 2,500/- |

TOTAL : Rs. 7,500/-

Please acknowledge the receipt of the same for record at this end.

Yours Sincerely,

PRINCIPAL

Encl:NEFT/RTGS, UTR Nos.UBINJ 2203529065
Dated: 5/2/2022

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Vijayapuri Colony, S. Lalaguda, Tarnaka,
Secunderabad-500 017.

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SNVPMV LIBRARY <librarian.snvpmv@gmail.com>

Fw: Subscription update

1 message

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Wed, Mar 9, 2022 at 4:52 PM

Dr. T.Saritha Jyosthna,
Principal,
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya,
Tarnaka,
Secunderabad- 500 017,
Telangana.
Ph No.: 9248077972

From: admin@ipapharma.net
Sent: Mon, 07 Mar 2022 14:35:47
To: snvpmv_2006@rediffmail.com
Cc: ipaaccounts@ipapharma.org, magazine@ipapharma.org
Subject: Subscription update

No: R-967 Date: 2022-03-07 17:05:31 Memb. No.: AP/PT/SUB/0053 Valid upto 2022-12-31 00:00:00
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SAROJINI
NAIDU VANITA
PHARMACY

Member Type	Adm. Fee	Bank chg	Postage	Misc.	S. Tax.
PT	3000	-	-	-	3000

The sum of :3000
towards subscription for the : 2022-03-07 17:05:31-2022-12-31 00:00:00
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Hon. Treasurer

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PURCHASE OF BOOKS DURING 2021-2022

S.No.	Invoice No.	Bill Date	Amount in (Rs.)	Book Suppliers
1	PBS/65402	30.12.2021	35,392.00	M/s. Pharma Book Syndicate
2	PBS/65416	24.01.2022	47,811.00	M/s. Pharma Book Syndicate
3	PBS/65419	31.01.2022	11,639.00	M/s. Pharma Book Syndicate
4	PBS/65433	04.03.2022	69,933.00	M/s. Pharma Book Syndicate
5	PBS/65440	21.03.2022	16,910.00	M/s. Pharma Book Syndicate
6	UBD/IN/202	15.04.2021	74,438.00	M/s.SIA-Publishers& Distributors(P)Ltd
7	PBS/65179	16.02.2021	58,274.00	M/s. Pharma Book Syndicate
8	PBS/65234	31.03.2021	17,910.00	M/s. Pharma Book Syndicate
9	UNI-1/4235/2021	04.10.2021	9,000.00	M/s.MultinationalPubication&Distribut ion House
Total Amount in Rs.			341,307.00	

SAROJINI Naidu VANITA PHARMACY MAHA VIDYALAYA

(Sponsored by Exhibition Society) Lalaguda, Tarnaka, Sec'bad

CONSOLIDATED STATEMENT OF BALANCE SHEET AS ON 31ST MARCH '2022 (COLLEGE & HOSTEL)

LIABILITIES	2021-2022		2020-2021	ASSETS		2021-2022		2020-2021
	Rs. Ps.	Rs. Ps.	Rs. Ps.		Rs. Ps.	Rs. Ps.	Rs. Ps.	
Capital Fund	9,65,84,548.94		9,65,84,548.94	FIXED ASSETS				
Less: Deficit during the year	13,21,875.37			(As per Schedule)		5,36,37,907.00		5,98,26,475.00
Add: Recd. from utilised reserve	4,27,799.00	9,56,90,472.57	-	FIXED ASSETS-HOSTEL				
Reserve for future expenses	95,88,718.00			(As per Schedule)		24,32,322.00		16,35,525.00
Less: utilized for purchase of Assets & (Trf to Capital Fund)	4,27,799.00	91,60,919.00	95,88,718.00	Fixed Deposits	3,00,43,179.00			3,00,43,179.00
Fixed deposits (gold medal)	5,01,134.00		5,01,134.00	Add: during the year	2,53,20,533.00			
Less: Paid during the year (TDS):	1,930.00	4,99,204.00			5,53,63,712.00			
				Less: Paid during the year	1,49,63,919.00	4,03,99,793.00		
				Fixed Deposits (gold medals)	4,45,000.00			4,45,000.00
				Add: during the year	54,204.00	4,99,204.00		
				Fixed Deposits-HOSTEL	34,77,420.00			34,77,420.00
Special Fee				Add: during the year	17,64,106.00			
a) Library Deposit from Students	2,34,000.00		2,34,000.00		52,41,526.00			
Add: Received during the year	76,000.00			Less: Paid during the year	5,17,883.00	47,23,643.00		
	3,10,000.00							
Less: Paid during the year (Trf to Alumni fund)	39,500.00							
		2,70,500.00		Telephone & Other Deposits	4,541.00	4,541.00		4,541.00
b) Lab Deposit from Students	2,34,000.00		2,34,000.00	Telephone Deposit (Hostel)		500.00		500.00
Add: Received during the year	76,000.00			Milk Deposit (Hostel)		10,000.00		10,000.00
	3,10,000.00							
Less: Paid during the year (Trf to Alumni fund)	39,500.00			Festival Advance	2,06,400.00			2,06,400.00
		2,70,500.00		Add: Paid During the year	3,84,000.00			
c) Student related fee	9,67,706.00		9,67,706.00		5,90,400.00			
Add: During the year	5,54,500.00			Less: Recoveries	3,59,300.00	2,31,100.00		
Less: Payments (Chemicals: 180246, Glassware: 0, record verif. 24k, Lab expenses: 21432, Periodical & Journal: 180644, College celebrations: 818834, Educ. Tour: 3kk) 1257156	15,22,206.00			Festival Advance (Hostel)	66,000.00			66,000.00
	12,57,156.00	2,65,050.00		Add: Paid During the year	90,000.00			
d) Common Fee to O.U	1,50,000.00		1,50,000.00		1,56,000.00			
Add: During The Year	7,58,500.00			Less: Recoveries	1,02,000.00	54,000.00		
	9,08,500.00			Imprest Hostel		20,000.00		20,000.00
Less: Paid during the year	5,40,000.00			Imprest		20,000.00		20,000.00
		3,68,500.00		Staff Loan	2,13,500.00			2,13,500.00
Alumini fund	11,28,161.00		11,28,161.00	Add: Paid during the year				
Add: Transfer from Lab deposit:	39,500.00				2,13,500.00			
Add: Transfer from Library deposit:	39,500.00			Less: Recoveries	1,88,500.00	25,000.00		
	12,07,161.00							
		12,07,161.00						
c/o		10,77,32,306.57	10,93,88,267.94			10,20,58,010.00		9,59,68,540.00



Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

T. Sarathyosha
PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017

R

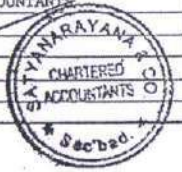
CONSOLIDATED STATEMENT OF BALANCE SHEET AS ON 31ST MARCH '2022 (COLLEGE HOSTEL)

LIABILITIES	2021-2022		2020-2021		ASSETS	2021-2022		2020-2021	
	B/F					B/F			
		10,77,32,306.57		10,93,88,267.94			10,20,58,010.00		9,59,68,540.00
<u>Loan from Scholarship Account</u>		1,00,000.00		1,00,000.00					
<u>Student Insurance</u>	57,629.00				<u>Property Tax</u>				
Add: During The Year	4,500.00			57,629.00	(Receivable from Exh. Society)		16,68,242.00		
	62,129.00				TDS Receivable(on FDs)	3,72,333.00			3,72,333.00
		62,129.00			Add :Paid During the year	1,04,790.00			
<u>Student Identity Card</u>	11,945.00					4,77,123.00			
Add: During The Year	4,763.00			11,945.00	Less: Received during the year	1,24,084.00		3,53,039.00	
	16,708.00				TDS Receivable(on FDs)-Hostel	19,735.00			19,735.00
Less: Paid during the year	12,060.00		4,648.00		Add :Paid During the year	15,448.00		35,183.00	
<u>Uniforms</u>	3,513.00				<u>Bank Balances</u>				1,25,85,630.40
Less: Paid during the year	3,513.00			3,513.00	- SBI A/c No.52194004381	3,60,141.90			
<u>Examination fee</u>	4,050.00				- SBI A/c No.52194004110	47,037.07			
Add: During The Year	12,42,135.00			4,050.00	- UBI A/c No.057811100002865	43,951.48			
	12,46,185.00				- UBI A/c No.057811100002485	18,80,741.75			
Less: Paid during the year	12,46,185.00				- UBI A/c No.057811100002519	7,32,933.81			
<u>Advance Special Fee</u>	2,500.00			2,500.00	- UBI A/c No.057811100002494	1,15,007.50			
Less: Paid during the year	2,500.00				- UBI A/c No.057811100002500	1,94,864.14			
<u>Advance Tuition Fee</u>	10,000.00							33,74,677.65	
Less: Paid during the year	10,000.00			10,000.00	<u>Hostel-Union Bank of India-Balances</u>				
<u>Grant from Economic committee(Exh. Society)</u>	1,00,000.00		1,00,000.00		- Current A/c No.057811100002139			5,64,931.90	6,31,666.40
(for Poor students)									
<u>Recd Hostel fee</u>	55,000.00		55,000.00						
Total		10,80,54,083.57		10,95,77,904.94	Total			10,80,54,083.55	10,95,77,904.90

PLACE : HYDERABAD
DATE :

EXAMINED AND FOUND CORRECT
For SATYANARAYANA & COMPANY
CHARTERED ACCOUNTANTS

(G. VENKATA RATNAM)
PARTNER : M.NO.19455



(Signature)
DIRECTOR

(Signature)
PRINCIPAL

(Signature)
HON. SECRETARY

(Signature)
HON. TREASURER

(Signature)
CHAIRMAN



(Signature)
PRINCIPAL
Sarajini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tamaka,
SECUNDERABAD-500 017.

(Signature)
PRINCIPAL
Sarajini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tamaka,
SECUNDERABAD-500 017.

SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA
(Sponsored by Exhibition Society) Lalaguda, Tarnaka Sec'bad
CONSOLIDATED STATEMENT OF Income and Expenditure for the year ending 31-03-2022, COLLEGE & HOSTEL)

EXPENDITURE	Amount 2021-2022 Rs.Ps.	Amount 2020-2021 Rs.Ps.	INCOME	Amount 2021-2022 Rs.Ps.	Amount 2020-2021 Rs.Ps.
TO Salaries	2,73,08,386.00	2,11,99,985.00	By Tuition Fee	3,63,89,350.00	3,34,44,901.10
Guest Lecturer Payment	30,000.00	-	NBA Fee	6,60,000.00	4,31,000.00
Provident Fund	13,35,083.00	11,39,911.00	Adm/Reg/Recong/fee	2,75,000.00	1,45,180.00
ESI	95,909.00	1,87,933.00	Sale of Application Forms	77,000.00	54,800.00
Advertisement	3,04,302.00	3,63,979.00	Interest on saving accounts	53,690.00	18,357.00
Electricity charges	7,21,454.00	3,79,584.00	Interest on FDR	10,72,850.00	8,43,880.00
Misc. Expenses	29,526.00	38,161.10	Other Income	1,538.00	18,343.28
Conveyance	1,06,227.00	63,990.00	Examination (Receipt from OU)	5,45,869.00	19,656.00
Printing & Stationery	1,36,222.00	1,11,165.00	Hostel Income	55,03,847.00	24,38,396.00
Postage & Telegram	274.00	308.00	Transport Fee	1,58,874.00	-
Telephone Charges	8,685.00	12,629.00	Student Activity Fund	-	1,65,950.00
WIFI Internet Charges	57,926.00	77,326.53	Property Tax(Exh.Society-reimbursement)	-	16,68,245.00
Office Maintenance	7,980.00	17,580.00	Recd from Exh.Society(Grant)	-	1,15,30,000.00
College Maintenance	2,85,381.00	2,12,851.00	Property Tax(Exh.Society-reimbur:2021-2022)	-	18,70,000.00
Refreshment charges	1,19,638.00	50,546.00			
House keeping staff salaries	4,17,685.00	3,96,290.00			
Security Services	3,97,508.00	3,30,430.00	Excess of Expenditure over Income	13,21,875.37	
Property Tax	-	16,68,245.00			
Repairs & Maintenance	4,79,879.80	2,67,418.00			
Processing fee	15,78,550.00	-			
Recruitment charges	5,980.00	-			
Water Charges	44,760.00	51,714.00			
Affiliation fee	3,34,549.50	9,73,011.80			
O.U. Inspection Fee	1,15,442.50	1,40,443.00			
Seminar	98,432.00	37,310.00			
Insurance	3,61,284.00	48,341.00			
Annual Maintenance Charges	1,34,378.00	62,707.00			
Audit Fee	64,900.00	23,600.00			
Filing Fee	14,100.00	6,320.00			
Webinar charges	35,164.00	6,726.00			
Training & Development	28,220.00	4,720.00			
Examination Expenses	3,99,121.00	36,670.00			
Bank Charges	23,083.01	11,360.69			
Transport charges	1,14,855.00	-			
Other Processing fee	98,574.00	11,804.72			
ISO Certification fee(goodwill)	21,240.00	-			
Depreciation	68,49,081.00	78,11,172.00			
Processing fee(student)	-	1,800.00			
Locker Rental charges	-	2,006.00			
Reserve for future expenses	-	95,88,718.00			
Hostel Expenditure	36,45,661.56	23,03,935.54			
Hostel Depreciation	2,50,452.00	1,93,523.00			
Excess of Income over Expenditure	-	48,14,494.00			
Total	4,60,59,893.37	5,26,48,708.38	Total	4,60,59,893.37	5,26,48,708.38

PLACE : HYDERABAD

DATE :

EXAMINED AND FOUND CORRECT
For SATYANARAYANA COMPANY CHARTERED ACCOUNTANTS

(G. VENKATA RATNAM)
PARTNER: M.NO.019455



DIRECTOR



PRINCIPAL

HON. SECRETARY

HON. TREASURER

CHAIRMAN

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Sarojini Naidu Vanita Pharmacy Maha
Vijayapuri Colony, S. Lalaguda,
SECUNDERABAD-500 01

SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA
(Sponsored by Exhibition Society) Lalaguda, Tarnaka, Sec'bad

STATEMENT SHOWING THE DETAILS OF CALCULATION OF DEPRECIATION ON ASSETS FOR THE YEAR 2021-2022 (B.PHARMACY/M.PHARMACY & PHARM.D)

S.NO.	NAME OF THE ASSET	% OF DEPRECIATION	ADDITIONS DURING THE YEAR			Total	Deduction	Total	Depreciation	CURRENT V. (8-9)
			Opening Balance	BEFORE 30.9.2021	AFTER 30.09.2021		(Transfer to Assets)			
1	2	3	4	5	6	7	8	9	8	9
1	BUILDING at Tarnaka	10%	5,03,26,797.00	0.00	0.00	5,03,26,797.00	0.00	5,03,26,797.00	50,32,680.00	4,52,94,1
2	LIBRARY BOOKS	40%	5,30,776.00	0.00	0.00	5,30,776.00	0.00	5,30,776.00	2,12,310.00	3,18,4
3	LAB EQUIPMENT	15%	38,87,402.00	2,01,336.00	0.00	40,88,738.00	0.00	40,88,738.00	6,13,311.00	34,75,4
4	FURNITURE & FIXTURES	10%	21,19,237.00	3,11,495.00	0.00	24,30,732.00	0.00	24,30,732.00	2,43,073.00	21,87,6
5	COMPUTERS	40%	5,03,760.00	0.00	0.00	5,03,760.00	0.00	5,03,760.00	2,01,504.00	3,02,2
6	SOLAR EQUIPMENT	40%	6,05,779.00	0.00	0.00	6,05,779.00	0.00	6,05,779.00	2,42,312.00	3,63,4
7	SOFTWARE	40%	2,23,980.00	52,698.00	14,160.00	2,90,838.00	0.00	2,90,838.00	1,13,503.00	1,77,3
8	ELEC. EQUIPMENT	15%	11,35,548.00	0.00	0.00	11,35,548.00	3,72,000.00	7,63,548.00	1,14,532.00	6,49,0
9	OFFICE EQUIPMENT	15%	2,28,209.00	0.00	25,025.00	2,53,234.00	0.00	2,53,234.00	36,108.00	2,17,1
10	CCTV	15%	2,64,987.00	0.00	0.00	2,64,987.00	0.00	2,64,987.00	39,748.00	2,25,1
	Total:		5,98,26,475.00	5,65,529.00	39,185.00	6,04,31,189.00	3,72,000.00	6,00,59,189.00	68,49,081.00	5,32,10
	<u>Fixed Assets not entitled to Depreciation</u>									
1	LIBRARY BOOKS		0.00	1,50,622.00	1,90,685.00	3,41,307.00	0.00	3,41,307.00	-	3,41,
2	FURNITURE & FIXTURES (Library Furniture)		0.00	86,492.00	0.00	86,492.00	0.00	86,492.00	-	86,
	Total:		0.00	2,37,114.00	1,90,685.00	4,27,799.00	0.00	4,27,799.00	0.00	4,27
	Grand Total:		5,98,26,475.00	8,02,643.00	2,29,870.00	6,08,58,988.00	3,72,000.00	6,04,86,988.00	68,49,081.00	5,36,37

EXAMINED AND FOUND CORRECT
For SATYANARAYANA & COMPANY, CHARTERED ACCOUNTANTS

[Signature]
DIRECTOR

[Signature]
PRINCIPAL



[Signature]
HON. SECRETARY

[Signature]
HON. TREASURER

[Signature]
PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

[Signature]
CHAIRMAN

[Signature]
PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

SAROJINI NAIDU NITA PHARMACY MAHA VIDYALAYA - F' 3TEL

(Sponsored by Exhibition Society) Lalaguda, Tarnaka, Sec'bad

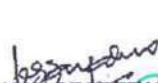
STATEMENT SHOWING THE DETAILS OF CALCULATION OF DEPRECIATION ON ASSETS FOR THE YEAR 2021-2022

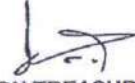
S.NO.	NAME OF THE ASSET	% OF DEPRECIATION	Opening Balance	ADDITIONS DURING THE YEAR		Total	Total	Depreciation	CURRENT VALUE (9-10)
				BEFORE 30.9.2021	AFTER 30.09.2021				
1	2	3	4	5	6	7	9	10	11
A. EQUIPMENT									
1	REFRIGERATOR	15%	36,161.00	0.00	0.00	36,161.00	36,161.00	5,424.00	30,737.00
2	WASHING MACHINE	15%	24,818.00	0.00	0.00	24,818.00	24,818.00	3,723.00	21,095.00
3	WASHING DRYER	15%	16,079.00	0.00	0.00	16,079.00	16,079.00	2,412.00	13,667.00
4	WEIGHING MACHINE	15%	1,931.00	0.00	0.00	1,931.00	1,931.00	290.00	1,641.00
5	WET GRINDER	15%	2,897.00	0.00	0.00	2,897.00	2,897.00	435.00	2,462.00
6	T.V	15%	17,537.00	0.00	0.00	17,537.00	17,537.00	2,631.00	14,906.00
7	KITCHEN EQUIPMENT	15%	8,316.00	0.00	0.00	8,316.00	8,316.00	1,247.00	7,069.00
8	MICROOVEN	15%	2,844.00	0.00	0.00	2,844.00	2,844.00	427.00	2,417.00
9	WATER COOLER	15%	19,345.00	0.00	0.00	19,345.00	19,345.00	2,902.00	16,443.00
10	WATER PURIFIER	15%	14,124.00	0.00	50,150.00	64,274.00	64,274.00	5,880.00	58,394.00
11	OFFICE EQUIPMENT	15%	4,298.00	0.00	4,775.00	9,073.00	9,073.00	1,003.00	8,070.00
12	GEYSERS	15%	0.00	0.00	3,72,000.00	3,72,000.00	3,72,000.00	27,900.00	3,44,100.00
12	XEROX MACHINE	15%	32,144.00	0.00	0.00	32,144.00	32,144.00	4,822.00	27,322.00
	Total		1,80,494.00	0.00	4,26,925.00	6,07,419.00	6,07,419.00	59,096.00	5,48,323.00
B. FURNITURE & FIXTURES									
		10%	14,55,031.00	2,96,740.00	3,23,584.00	20,75,355.00	20,75,355.00	1,91,356.00	18,83,999.00
	Grand Total		16,35,525.00	2,96,740.00	7,50,509.00	26,82,774.00	26,82,774.00	2,50,452.00	24,32,322.00


CHIEF WARDEN



DIRECTOR

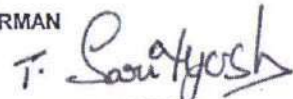



HON. SECRETARY


HON. TREASURER

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SECUNDERABAD-500 017.


CHAIRMAN


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by Cheque/D.D. No. <u>101530</u>	Valid for Cheque/D.D. Not for Cash
Dated <u>22-03-22</u> Drawn on <u>26/3/2022</u>	Date <u>25-03-22</u>
in full/Part Payment of Bill / Bills No. <u>65433, 65416,</u> <u>65419, 65402, 65440</u>	Rs. <u>1,81,685/-</u>
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S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HEN NO. 4901 10 10 (TAX 0.0020)								
1	9780126577613	ALEX.	ABSORPTION AND DRUG DEVELOPMENT, H/B	BSF	1	RS 4995.00	32.00	4076.60
2	9781138049475	BABEL	HB OF COSMETIC SCIENCE AND TECHNOLOGY 4/ED	ESPCRC	1	RS 4795.00	32.00	3360.60
3	9781138567753	GIBBERARY	COMPLIANCE AUDITING FOR PHARMACEUTICAL MANUFACTURE	ESPCRC	1	RS 2995.00	32.00	2716.60
4	9780131217870	BEAM	ADVANCES IN PHARMACEUTICAL SCIENCES 4 VOL SET, H/B	BSPELS	1	RS 9995.00	33.00	6696.60
5	9780181283702	BUTLER	PUDER'S PERFUMES, COSMETICS AND SOAPS	BSPEPR	1	RS 2995.00	32.00	2006.60
6	9780123908311	NEELSON	INTRODUCTION TO THE CHEMICAL ANALYSIS OF FOODS	CSF	1	RS 750.00	30.00	660.00
7	9781138098718	ROBINSON	CONTROLLED DRUG DELIVERY/FUNDA. & APP. 2/ED, VOL. 29	CSPEAC	1	RS 4695.00	32.00	3192.60
8	9781138613691		UNDERSTANDING, MANAGING AND IMPLEMENTING QUALITY:	MSPCRC	1	RS 2495.00	32.00	1696.60
9	9780389254362	CHANDRAY	A TEXTBOOK OF PHARMACEUTICAL QUALITY ASSURANCE PB	PHF	2	RS 275.00	30.00	385.00
10	9780172868116	SHARMA RANI	T.L. OF BIOPHARMACEUTICS & PHARMACOKINETICS 2/E	PSI	2	RS 385.00	25.00	545.00
11	9781461389050	JAMES	ANALYTICAL CHEMISTRY OF FOODS	SPF	2	RS 64.99	30.00	89.98
12	0185731225	MITHAL	A HANDBOOK OF COSMETICS	WPE	5	RS 200.00	30.00	800.00
13	9780185731702	VWAS	CONTROLLED DRUG DELIVERY	WPE	2	RS 890.00	15.00	1428.00

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1	9738123910003	EVANS	APPLIED PRODUCTION & OPERATIONS MANAGEMENT 2/E	CBS	2	RS 250.00	15.00	425.00
2	9738123910430	JACOBS	CHEMICAL ANALYSIS OF FOODS AND FOOD PRODUCTS, 3E	CBS	3	RS 350.00	30.00	1155.00
3	9738123910179	JAIN	CONTROLLED AND NOVEL DRUG DELIVERY - HB	CBS	2	RS 3350.00	33.00	4556.00
4	9738123910311	NIELSEN	INTRODUCTION TO THE CHEMICAL ANALYSIS OF FOODS	CBS	1	RS 650.00	30.00	665.00
5	9738123910267	HURER	VALIDATION & QUALIFICATION IN ANALYTICAL LABS, 2/E	IF	1	RS 3995.00	30.00	3995.00
6	9738123910942	SATHE	A FIRST COURSE IN FOOD	HA	5	RS 250.00	22.50	968.75
7	9738123910634	SWART	THE PHARMACEUTICAL SCIENCES PHARMA PATHWAY	NPP	1	RS 750.00	20.00	600.00
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9	9738123910353	TRICKER	QUALITY MANAGEMENT SYSTEMS	ROU	1	RS 3754.00	30.00	2767.00
10	9738123910210	HADRI	PHARMACEUTICAL QUALITY ASSURANCE	SCP	1	RS 1250.00	20.00	1000.00

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 DISTRICT: NARAYANAPET

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 dated: 01/01/2022

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	9781543345270	BUDHANE	QUALITY CONTROL AND QUALITY ASSURANCE	SAC	10	RS 375.00	10.00	3375.00
	9781543344774	RAMAN	A TO OF PRODUCT DEVELOPMENT AND TECHNOLOGY TRANSFER	SAC	1	RS 255.00	10.00	229.50
	9781543344675	RAMAN	A PRACTICAL BOOK OF PHARMAC. QUALITY ASSURANCE-I	SAC	3	RS 289.00	10.00	867.30
	9781543344661	USMAN	A TO OF QUALITY MANAGEMENT SYSTEMS	SAC	13	RS 299.00	10.00	3491.50
	9781543344633	BRANNNAR	BIOPHARMACEUTICS AND PHARMACOKINETICS: A TREATISE	WEP	10	RS 440.00	15.00	3740.00

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01/01/2022

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 To: **THE PRINCIPAL** ORDER NO.: SARDJINI NAIDU VANITHA
SARDJINI NAIDU VANITHA PHARMACY dated 03/03/2022 OR. NO.
MAHA VIDYALAYA, 12-5-31&32
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SECUNDERABAD 500 017 DWAM NO.:
 PH: 2700021, 92480 77772 33741, 03/03/2022, 503, 04/03/2022

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	073584097	LATIMER	OFFICIAL METHODS OF ANAL. OF ADPC INTER. 21/ED. (CH. SE.	40C	1	RS 69720.50	NETT	69720.50
2	#FFFR00BS	EVANS	APPLIED PRODUCTION & OPERATIONS MANAGEMENT 2/ED	089	1	RS 250.00	15.00	212.50

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INVOICE : PHS/2022/113 GSTIN: 36AAKCS7907F1L3 Date: 21/03/2022

Cust. Code: CVCF PG NO: ORDER NO.: SNM/HV/LIB/02/21-22/300
 To: THE PRINCIPAL dated: 26/11/2021 0
SAREJINI NAIDU VANITA PHARMACY
MAHA VIDYALAYA, 12-5-31832
VIJAYAPURI COLONY TARANAKA
SECUNDERABAD-500 017 PH: 27002321, 92480 27872
 PAN: UJALP6690L0000 33761 21 203/2022

S. NO	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 10 10 (TAX 0.00%)								
1	9781251238	RUPR	LABORATORY MANUAL QUALITY SYSTEMS QUALITY ASSURANCE	DIS	1	RS 1675.00	35.00	1139.00
2	9781498730770	PATWALE	PHARMACEUTICAL PRODUCT DEVELOPMENT	DIS	1	RS 16035.00	30.00	11224.50
3	9780847373251	HAIDER	VALIDATION STANDARD OPERATING PROCEDURES 2/ED	DIS	1	RS 4975.00	30.00	4546.50

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Party Details Sarojini Naidu Vanita Pharmacy Maha Vidyalaya (Hyd) EXAM Grounds, Tarnaka Hyderabad- Telangana Mobile No:9849626861		INVOICE :UBD/IN/202 Ref Bill No: User: ASSTADMIN	Date: 15-Apr-2021 Bill Time: 11:02:00
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S.No.	BarCode	Description	Author	PUB	QTY	CUR	Rate	Gross	Disc%	Net Amount	
1	9788126524945 NEW	TEXTBOOK OF CLINICAL TRIALS 2ED	MACHIN, Day	OHN-WILEY & SONS	5	INR	3,995.00	19,975.00	30.00	13,982.50	
2	9788126567614 NEW	TORTORAS PRINCIPLES OF ANATOMY & PHYSIOLOGY WITH STUDY GUIDE (GLOBAL EDITION)	TORTOR A	CBS PUBLISHERS &	15	INR	3,495.00	52,425.00	31.00	36,173.25	
3	9781451191653 NEW	PATIENT ASSESSMENT IN PHARMACY PRACTICE 3ED	JONES	WOLTER S KLUWER	1	\$	92.99	7,030.04	32.00	4,780.43	
4	9788178002606 NEW	A PRACTICAL GUIDE TO HUMAN RESEARCH & CLINICAL TRIALS	NAIDU	PHARMA MED PRESS -	28	INR	995.00	27,860.00	30.00	19,502.00	
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Tot Qty: 49		Total Gross: 107,290.04		Tot Disc: 32,851.86		Net Gross		74,438.18			
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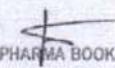
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HSN NO.4901 10 10 (TAX 0.00%)								
1	9780567109783	WONG	HS OF ANALY.THERAPEUTICS DRUG NONT. & TOXICOLOGY	BSPCBC	3	RS 3495.00	30.00	12272.30
2	9789332301027	REVI KUMAR	PHARMACEPIDEMIOLOGY AND PHARMACECONOMICS	BSPJM	32	RS 450.00	30.00	19080.00
3	9780470634750	STRON	PHARMACEPIDEMIOLOGY 5/E-HD	CBSJM	1	RS 361.95	30.00	19438.43
4	9788173717567	PARTHASARATHI	TEXTBOOK OF CLINICAL PHARMACY PRACTICE 2/E	DBS	12	RS 693.00	30.00	5838.00
5	9789332301669	HONGANTA	TEXTBOOK OF CLINICAL RESEARCH, 2/E P/B	PHP	32	RS 450.00	30.00	10080.00
6	9780185731728	MENTA	DISPENSING PHARMACY	VAP	10	RS 210.00	15.00	1785.00

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S.NO.	CODE	AUTHOR	TITLE	PUB	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO.4901 10 10 (TAX 0.00%)								
1	9780367133108	SIOVANNA	PRINCIPLES OF CLINICAL RESEARCH HB	BSPCAR	5	RS 3995.00	30.00	11982.50
2	9788185731720	MEHTA	DISPENSING PHARMACY	VAP	22	RS 210.00	15.00	1927.00
								17909.50

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 Rs. **76,189/-**
 PAID Cash/Cheque **101512, 115121**
 A/c. No. **52194004110**
 Bill No. & Date **PBS/65234, 31/3/21**
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 Ph: 9866 243353 / 9866 243354
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HSN NO.4901 10 10 (TAX 0.00%)								
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2	9789352301027	REVI KUMAR	PHARMACOEPIDEMOLOGY AND PHARMACOECONOMICS	BSPJM	32	RS 450.00	30.00	10080.00
3	9780470654750	STROM	PHARMACOEPIDEMOLOGY S/E-HB	CBSJM	1	RS 361.95	30.00	19488.43
4	9788173717567	PARTHASARATHI	TEXTBOOK OF CLINICAL PHARMACY PRACTICE 2/E	ORS	12	RS 695.00	30.00	5838.00
5	9789352301669	NOHANTA	TEXTBOOK OF CLINICAL RESEARCH.2/E/D P/B	PMP	32	RS 450.00	30.00	10980.00
6	9788185731728	MEHTA	DISPENSING PHARMACY	VAP	10	RS 210.00	15.00	1785.00

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 A/c No. **52194004110**
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12	THE INDIAN PHARMACIST
13	THE PHARMA REVIEW
14	PHARMA BIOWORLD (M)
15	HEALTH:INFECTIONS DISEASES AND THERAPY
16	JOURNAL OF CLINICAL TRAILS AND REGULATIONS
17	JOURNAL OF CLINICAL TRAILS AND REGULATIONS
18	INDIAN JOURNAL OF PHARMACEUTICAL EDUCATION AND RESEARCH
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2	INTERNATIONAL JOURNAL OF EXPERIMENTAL PHARMACOLOGY
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4	ASIAN JOURNAL OF CHEMISTRY
5	ASIAN JOURNAL OF PHARMACEUTICAL ANALYSIS
6	ASIAN JOURNAL OF RESEARCH IN PHARMACEUTICAL SCIENCES
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Udupi District,
Karnataka,
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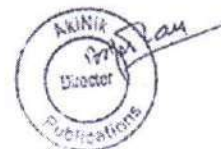


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Date :
3.3.2022

To,
M/s. Mat Journals,
Office No.-301,Second Floor,Plot No:CS-4,Gyankhand-2,
Indirapuram, Ghaziabad,U.P-201014 (email: info@matjournals.com)

Sir,

We have sent RTGS transfer vide Receipt the UTR No. UBINJ 22045045328 Dt. 7/2/2022 for Rs. 11,200/- towards cost of the MAT Journals instead of Rs.8960/-. Thus Excess payment of Rs. 2240 (discount amount) was credited in your account. Hence, we request you kindly to refund Rs.2240/- through online /RTGS.


The details of your quotation are follows.

1	Journal of Clinical Trials and Regulations	2800/-
2	Journals of Pharmacological Research and Developments	2,800/-
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Total		Rs.11,200/-
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Final amount after discount		Rs.8960/-


We thank you for providing 20% discount in your quotation No MAT/PI/202112/204 date:7/12/2021.

Account details:

Name: Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Acc/No.057811100002485,IFSC Code: UBIN0805785
Branch: Tarnaka, Secunderabad, Hyderabad Telangana


Yours Sincerely

H.No. 12-5-31 & 32, Vijayapuri Colony, Tarnaka, Secunderabad - 500 017, Telangana. India.
Phone : 040-27002221, Mobile : 92480 77972
e-mail : snvpmv_2006@rediffmail.com www.snvpharmacycollege.com


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Pharm.D.

Lr. No. SNVPMV/LIBRARY/05/2022/42

Date :19.02.2022

To,

M/s. The Editor,
A & V Publications,
RJPT House,
Lokmanya Grih Nirman Society, Rohanipuram,
In-front of Sector-1, Pt. Deendayal Upadhyay Nagar,
Raipur -492010(CG)
INDIA.

Sir/Madam,

Sub:-SNVPMV-Payment of renewal of Annual Subscription of Journals
from January 2022 to December 2022-Reg.


We enclose herewith NEFT/RTGS, receipt with UTR Nos.UBINJ22045739681
dated: 14.02.2022 for Rs.6,000/- (Rupees Six Thousand only) drawn in favour of
"M/s. A & V Publications " payable at Raipur (CG), towards renewal of Annual
Subscription Fee for supply of the following Journals for the period from January
2022 to December 2022.

1. Research Journal of Dosage Form and Technology ----- Rs. 2,000 /-
2. Asian Journal of Research in Pharmaceutical Science -----Rs. 2,000 /-
3. Asian Journal of Pharmaceutical Research-----Rs. 2,000 /-

TOTAL : Rs.6,000 /-

Please acknowledge the receipt of the same for record at our end.


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1	AJPS - Asian Journal of Research in Pharmaceutical Sciences (Jan-2022 TO Dec-2022 Print Subscription)	49029020	1	2000.00	2000.00	0.00	2000.00	0.00	2000.00	
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							Round Off : - 0			
Sr.No	HSN/SAC	Taxable Value	SGST Rate (%)	SGST Amt	CGST Rate (%)	CGST Amt	IGST Rate (%)	IGST Amt	Total Tax Amt	
1	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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2	AJPR - Asian Journal of Pharmaceutical Research (Jan-2022 TO Dec-2022 Print Subscription)	49029020	1	2000.00	2000.00	0.00	2000.00	0.00	2000.00
3	AJPA - Asian Journal of Pharmaceutical Analysis (Jan-2022 TO Dec-2022 Print Subscription)	49029020	1	2000.00	2000.00	0.00	2000.00	0.00	2000.00

In Words: Six Thousand Only.

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Sr.No	HSN/SAC	Taxable Value	SGST Rate (%)	SGST Amt	CGST Rate (%)	CGST Amt	IGST Rate (%)	IGST Amt	Total Tax Amt
1	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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We enclose herewith NEFT/RTGS, receipt with UTR Nos.UBINJ 22035269756 dated :5.2.2022 for Rs.7,000/- (Rupees Seven Thousand only) drawn in favour of "M/S. Innovational Publishers" Payable at Maharashtra, towards Annual Subscription Fee for supply of the following journals for the period from January 2022 to December 2022.

1. Journal of Quality Assurance and Pharma Analysis.-----3500/-
2. Future Journal of Pharmaceutical Sciences-----3500/-

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We enclose herewith NEFT/RTGS, receipt with UTR Nos.UBINJ
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the period from January 2022 to December 2022.

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2. Future Journal of Pharmaceutical Sciences-----500/-

Total Rs. 1,000/-

Please acknowledge the receipt of the same for record at our end and
supply the above journals at the earliest.

Yours Sincerely ,



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Total					8,000

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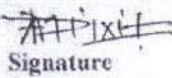
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All journals are published QUARTRLY in each calendar year.

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1	Journal of Quality Assurance and Pharmacy Analysis	Pharmacy	Yes	Jan- Dec-2022	4,000
2	Future Journal of Pharmaceutical Sciences	Pharmacy	Yes	Jan- Dec-2022	4,000
Total					8,000

The NEFT 8,000 (Eight Thousand only) is received for Subscription of above-mentioned Journals for One Year (January-December 2022).



Signature

Thank you for your Business!!

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Date: 30/05/2022
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Ref.: SNVPMV/

Date:

Lr. No. SNVPMV/LIBRARY/04/2021/142

Date:29.04.2022

To,

Business Development Group & Industry (BDG&I),
M/s. CSIR-NIScPR,
Dr.K.S. Krishnan Marg,
New Delhi-110 012, (INDIA).

Sir,

Sub:-SNVPMV-Payment of renewal of Annual Subscription for
Journal from January 2022 to December 2022-Reg.

We enclose here with NEFT/RTGS, receipt with UTR Nos.UBINJ22111968455 dated:21.04.2022 for **Rs.4,600/- (Rupees Four Thousand and Six Hundred only)** drawn in favour of "M/s. CSIR-NIScPR" payable at New Delhi, towards renewal of Annual Subscription Fee for supply of the "Indian Journal of Chemistry" for the period from January 2022 to December 2022.

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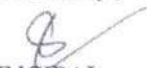
Sir/Madam,

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We enclose herewith one crossed Cheque bearing No.013320
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Please acknowledge the receipt of the same for record at our end.

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Encl: Cheque bearing No.013320
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Date :29.04.2022

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CONNECT JOURNALS,
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Ghaziabad-201011.(INDIA).

Sir/Madam,

Sub:-SNVPMV-Payment of renewal of Annual Subscription for
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Chemistry**" for the period from January 2022 to December 2022.



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Lr. No. SNVPMV/LIBRARY/04/2022/28

Date: 5.2.2022

To,


M/S. Association Of Pharmaceutical Teachers of India(APTI)
G-4, Jasmine Block,
Esteem Park, J.P.Nagar 5th Phase,
Rose Gaeden Road,
Benguluru -560078.

Sir,

Sub:-SNVPMV-Payment of Annual Subscription for
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"from January 2022 to December 2022 -Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos.UBINJ
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Fee for supply of the period from January 2022 to December 2022.

Please acknowledge the receipt of the same for record at our end and
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Yours Sincerely ,

PRINCIPAL
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Vijayapuri Colony, S.Lalaguda, Tarnaka,
Secunderabad-500 017.

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Dated: 5/2/2022

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Phone: 040-27002221, Mobile: 92480 77972
e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com


PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women (Sponsored by The Exhibition Society), Tarnaka, Secunderabad
Affiliated to Osmania University, Approved by AICTE & PCI
ISO: 9001:2015 Certified Institution
NBA Accredited B. Pharmacy Course

Lr. No. SNVPMV/LIBRARY/04/2022/26

Date: 5.2.2022

To,

M/s. Inventi Journals Pvt .Ltd,
SDX-82,Minal Residency JK Road
Bhopal-462023.
INDIA.

Sir,

Sub:-SNVPMV-Payment of Annual Subscription for journals
"from January 2022 to December 2022 -Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos.UBINJ 2203529065 dated :5.2.2022 for Rs.7,500/- (Rupees Seven Thousand Five Hundred only) drawn in favour of "M/s.Inventi Journals Pvt.Ltd" Payable at Bhopal towards Annual Subscription Fee for supply of the following journals for the period from January 2022 to December 2022

- 1)Pharm Analysis & Quality Assurance, -----3,000/-
- 2) Patent Journal: Pharmaceutical Analysis ----- 2,000/-
- 3)Patent Journal of Pharmaceutics,----- 2,500/-

TOTAL : Rs. 7,500/-

Please acknowledge the receipt of the same for record at this end.

Yours Sincerely,

PRINCIPAL

Encl:NEFT/RTGS, UTR Nos.UBINJ 2203529065
Dated: 5/2/2022

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Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
Secunderabad-500 017.

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Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



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Wed, Mar 9, 2022 at 4:52 PM

Dr. T.Saritha Jyosthna,
Principal,
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya,
Tarnaka,
Secunderabad- 500 017,
Telangana.
Ph No.: 9248077972

From: admin@ipapharma.net
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PT	3000	-	-	-	3000

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PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

(Sponsored by the Exhibition Society), Tamaka, Secunderabad

Affiliated to Osmania University, Approved by AICTE & PCI

ISO 9001: 2015 Certified Institution, NBA Accredited B. Pharmacy Course

PURCHASE OF BOOKS DURING 2020-2021

S.No.	Invoice No.	Bill Date	Amount in (Rs.)	Book Suppliers
1	HY/INV-I/20-00204	08.02.2021	16,516.00	M/s.Jaypee Brothers Medical Publishers(P)Ltd
Total Amount in Rupees			16,516.00	

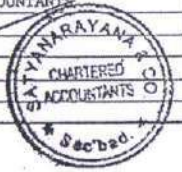
CONSOLIDATED STATEMENT OF BALANCE SHEET AS ON 31ST MARCH '2022 (COLLEGE HOSTEL)

LIABILITIES	2021-2022		2020-2021		ASSETS	2021-2022		2020-2021	
	B/F					B/F			
		10,77,32,306.57		10,93,88,267.94			10,20,58,010.00		9,59,68,540.00
<u>Loan from Scholarship Account</u>		1,00,000.00		1,00,000.00					
<u>Student Insurance</u>	57,629.00				<u>Property Tax</u>				
Add: During The Year	4,500.00			57,629.00	(Receivable from Exh.Society)		16,68,242.00		
	62,129.00				TDS Receivable(on FDs)	3,72,333.00			3,72,333.00
		62,129.00			Add :Paid During the year	1,04,790.00			
<u>Student Identity Card</u>	11,945.00					4,77,123.00			
Add: During The Year	4,763.00			11,945.00	Less: Received during the year	1,24,084.00		3,53,039.00	
	16,708.00				TDS Receivable(on FDs)-Hostel	19,735.00			19,735.00
Less: Paid during the year	12,060.00		4,648.00		Add :Paid During the year	15,448.00		35,183.00	
<u>Uniforms</u>	3,513.00				<u>Bank Balances</u>				1,25,85,630.40
Less: Paid during the year	3,513.00			3,513.00	- SBI A/c No.52194004381	3,60,141.90			
<u>Examination fee</u>	4,050.00				- SBI A/c No.52194004110	47,037.07			
Add: During The Year	12,42,135.00			4,050.00	- UBI A/c No.057811100002865	43,951.48			
	12,46,185.00				- UBI A/c No.057811100002485	18,80,741.75			
Less: Paid during the year	12,46,185.00				- UBI A/c No.057811100002519	7,32,933.81			
<u>Advance Special Fee</u>	2,500.00			2,500.00	- UBI A/c No.057811100002494	1,15,007.50			
Less: Paid during the year	2,500.00				- UBI A/c No.057811100002500	1,94,864.14			
<u>Advance Tuition Fee</u>	10,000.00							33,74,677.65	
Less: Paid during the year	10,000.00			10,000.00	<u>Hostel-Union Bank of India-Balances</u>				
<u>Grant from Economic committee(Exh.Society)</u>	1,00,000.00		1,00,000.00		- Current A/c No.057811100002139			5,64,931.90	6,31,666.40
(for Poor students)									
<u>Reed Hostel fee</u>	55,000.00		55,000.00						
Total		10,80,54,083.57		10,95,77,904.94	Total			10,80,54,083.55	10,95,77,904.90

PLACE : HYDERABAD
DATE :

EXAMINED AND FOUND CORRECT
For SATYANARAYANA & COMPANY
CHARTERED ACCOUNTANTS

(G. VENKATA RATNAM)
PARTNER : M.NO.19455



(Signature)
DIRECTOR

(Signature)
PRINCIPAL

(Signature)
HON. SECRETARY

(Signature)
HON. TREASURER

(Signature)
CHAIRMAN



(Signature)
PRINCIPAL

Sarajini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tamaka,
SECUNDERABAD-500 017.

(Signature)
PRINCIPAL

Sarajini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tamaka,
SECUNDERABAD-500 017.

SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA
(Sponsored by Exhibition Society) Lalaguda, Tarnaka Sec'bad
CONSOLIDATED STATEMENT OF Income and Expenditure for the year ending 31-03-2022, COLLEGE & HOSTEL)

EXPENDITURE	Amount 2021-2022 Rs.Ps.	Amount 2020-2021 Rs.Ps.	INCOME	Amount 2021-2022 Rs.Ps.	Amount 2020-2021 Rs.Ps.
TO Salaries	2,73,08,386.00	2,11,99,985.00	By Tuition Fee	3,63,89,350.00	3,34,44,901.10
Guest Lecturer Payment	30,000.00	-	NBA Fee	6,60,000.00	4,31,000.00
Provident Fund	13,35,083.00	11,39,911.00	Adm/Reg/Recong/fee	2,75,000.00	1,45,180.00
ESI	95,909.00	1,87,933.00	Sale of Application Forms	77,000.00	54,800.00
Advertisement	3,04,302.00	3,63,979.00	Interest on saving accounts	53,690.00	18,357.00
Electricity charges	7,21,454.00	3,79,584.00	Interest on FDR	10,72,850.00	8,43,880.00
Misc. Expenses	29,526.00	38,161.10	Other Income	1,538.00	18,343.28
Conveyance	1,06,227.00	63,990.00	Examination (Receipt from OU)	5,45,869.00	19,656.00
Printing & Stationery	1,36,222.00	1,11,165.00	Hostel Income	55,03,847.00	24,38,396.00
Postage & Telegram	274.00	308.00	Transport Fee	1,58,874.00	-
Telephone Charges	8,685.00	12,629.00	Student Activity Fund	-	1,65,950.00
WIFI Internet Charges	57,926.00	77,326.53	Property Tax(Exh.Society-reimbursement)	-	16,68,245.00
Office Maintenance	7,980.00	17,580.00	Recd from Exh.Society(Grant)	-	1,15,30,000.00
College Maintenance	2,85,381.00	2,12,851.00	Property Tax(Exh.Society-reimbur:2021-2022)	-	18,70,000.00
Refreshment charges	1,19,638.00	50,546.00			
House keeping staff salaries	4,17,685.00	3,96,290.00			
Security Services	3,97,508.00	3,30,430.00	Excess of Expenditure over Income	13,21,875.37	
Property Tax	-	16,68,245.00			
Repairs & Maintenance	4,79,879.80	2,67,418.00			
Processing fee	15,78,550.00	-			
Recruitment charges	5,980.00	-			
Water Charges	44,760.00	51,714.00			
Affiliation fee	3,34,549.50	9,73,011.80			
O.U. Inspection Fee	1,15,442.50	1,40,443.00			
Seminar	98,432.00	37,310.00			
Insurance	3,61,284.00	48,341.00			
Annual Maintenance Charges	1,34,378.00	62,707.00			
Audit Fee	64,900.00	23,600.00			
Filing Fee	14,100.00	6,320.00			
Webinar charges	35,164.00	6,726.00			
Training & Development	28,220.00	4,720.00			
Examination Expenses	3,99,121.00	36,670.00			
Bank Charges	23,083.01	11,360.69			
Transport charges	1,14,855.00	-			
Other Processing fee	98,574.00	11,804.72			
ISO Certification fee(goodwill)	21,240.00	-			
Depreciation	68,49,081.00	78,11,172.00			
Processing fee(student)	-	1,800.00			
Locker Rental charges	-	2,006.00			
Reserve for future expenses	-	95,88,718.00			
Hostel Expenditure	36,45,661.56	23,03,935.54			
Hostel Depreciation	2,50,452.00	1,93,523.00			
Excess of Income over Expenditure	-	48,14,494.00			
Total	4,60,59,893.37	5,26,48,708.38	Total	4,60,59,893.37	5,26,48,708.38

PLACE : HYDERABAD

DATE :

EXAMINED AND FOUND CORRECT
For SATYANARAYANA COMPANY CHARTERED ACCOUNTANTS

(G. VENKATA RATNAM)
PARTNER: M.NO.019455



DIRECTOR



PRINCIPAL

HON. SECRETARY

HON. TREASURER

CHAIRMAN

PRINCIPAL
Sarajini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

PRINCIPAL
Sarajini Naidu Vanita Pharmacy Maha
Vijayapuri Colony, S. Lalaguda,
SECUNDERABAD-500 01

SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA
(Sponsored by Exhibition Society) Lalaguda, Tarnaka, Sec'bad

STATEMENT SHOWING THE DETAILS OF CALCULATION OF DEPRECIATION ON ASSETS FOR THE YEAR 2021-2022 (B.PHARMACY/M.PHARMACY & PHARM.D)

S.NO.	NAME OF THE ASSET	% OF DEPRECIATION	ADDITIONS DURING THE YEAR			Total	Deduction	Total	Depreciation	CURRENT V. (8-9)
			Opening Balance	BEFORE 30.9.2021	AFTER 30.09.2021		(Transfer to Assets)			
1	2	3	4	5	6	7	8	9	8	9
1	BUILDING at Tarnaka	10%	5,03,26,797.00	0.00	0.00	5,03,26,797.00	0.00	5,03,26,797.00	50,32,680.00	4,52,94,1
2	LIBRARY BOOKS	40%	5,30,776.00	0.00	0.00	5,30,776.00	0.00	5,30,776.00	2,12,310.00	3,18,4
3	LAB EQUIPMENT	15%	38,87,402.00	2,01,336.00	0.00	40,88,738.00	0.00	40,88,738.00	6,13,311.00	34,75,4
4	FURNITURE & FIXTURES	10%	21,19,237.00	3,11,495.00	0.00	24,30,732.00	0.00	24,30,732.00	2,43,073.00	21,87,6
5	COMPUTERS	40%	5,03,760.00	0.00	0.00	5,03,760.00	0.00	5,03,760.00	2,01,504.00	3,02,2
6	SOLAR EQUIPMENT	40%	6,05,779.00	0.00	0.00	6,05,779.00	0.00	6,05,779.00	2,42,312.00	3,63,4
7	SOFTWARE	40%	2,23,980.00	52,698.00	14,160.00	2,90,838.00	0.00	2,90,838.00	1,13,503.00	1,77,3
8	ELEC. EQUIPMENT	15%	11,35,548.00	0.00	0.00	11,35,548.00	3,72,000.00	7,63,548.00	1,14,532.00	6,49,0
9	OFFICE EQUIPMENT	15%	2,28,209.00	0.00	25,025.00	2,53,234.00	0.00	2,53,234.00	36,108.00	2,17,1
10	CCTV	15%	2,64,987.00	0.00	0.00	2,64,987.00	0.00	2,64,987.00	39,748.00	2,25,1
	Total:		5,98,26,475.00	5,65,529.00	39,185.00	6,04,31,189.00	3,72,000.00	6,00,59,189.00	68,49,081.00	5,32,10
	Fixed Assets not entitled to Depreciation									
1	LIBRARY BOOKS		0.00	1,50,622.00	1,90,685.00	3,41,307.00	0.00	3,41,307.00	-	3,41,
2	FURNITURE & FIXTURES (Library Furniture)		0.00	86,492.00	0.00	86,492.00	0.00	86,492.00	-	86,
	Total:		0.00	2,37,114.00	1,90,685.00	4,27,799.00	0.00	4,27,799.00	0.00	4,27
	Grand Total:		5,98,26,475.00	8,02,643.00	2,29,870.00	6,08,58,988.00	3,72,000.00	6,04,86,988.00	68,49,081.00	5,36,37

EXAMINED AND FOUND CORRECT
For SATYANARAYANA & COMPANY, CHARTERED ACCOUNTANTS

[Signature]
DIRECTOR

[Signature]
PRINCIPAL



[Signature]
HON. SECRETARY

[Signature]
HON. TREASURER

[Signature]
PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

[Signature]
CHAIRMAN

[Signature]
PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

SAROJINI NAIDU NITA PHARMACY MAHA VIDYALAYA - F' 3TEL

(Sponsored by Exhibition Society) Lalaguda, Tarnaka, Sec'bad


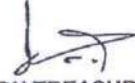
STATEMENT SHOWING THE DETAILS OF CALCULATION OF DEPRECIATION ON ASSETS FOR THE YEAR 2021-2022

S.NO.	NAME OF THE ASSET	% OF DEPRECIATION	Opening Balance	ADDITIONS DURING THE YEAR		Total	Total	Depreciation	CURRENT VALUE (9-10)
				BEFORE 30.9.2021	AFTER 30.09.2021				
1	2	3	4	5	6	7	9	10	11
A. EQUIPMENT									
1	REFRIGERATOR	15%	36,161.00	0.00	0.00	36,161.00	36,161.00	5,424.00	30,737.00
2	WASHING MACHINE	15%	24,818.00	0.00	0.00	24,818.00	24,818.00	3,723.00	21,095.00
3	WASHING DRYER	15%	16,079.00	0.00	0.00	16,079.00	16,079.00	2,412.00	13,667.00
4	WEIGHING MACHINE	15%	1,931.00	0.00	0.00	1,931.00	1,931.00	290.00	1,641.00
5	WET GRINDER	15%	2,897.00	0.00	0.00	2,897.00	2,897.00	435.00	2,462.00
6	T.V	15%	17,537.00	0.00	0.00	17,537.00	17,537.00	2,631.00	14,906.00
7	KITCHEN EQUIPMENT	15%	8,316.00	0.00	0.00	8,316.00	8,316.00	1,247.00	7,069.00
8	MICROOVEN	15%	2,844.00	0.00	0.00	2,844.00	2,844.00	427.00	2,417.00
9	WATER COOLER	15%	19,345.00	0.00	0.00	19,345.00	19,345.00	2,902.00	16,443.00
10	WATER PURIFIER	15%	14,124.00	0.00	50,150.00	64,274.00	64,274.00	5,880.00	58,394.00
11	OFFICE EQUIPMENT	15%	4,298.00	0.00	4,775.00	9,073.00	9,073.00	1,003.00	8,070.00
12	GEYSERS	15%	0.00	0.00	3,72,000.00	3,72,000.00	3,72,000.00	27,900.00	3,44,100.00
12	XEROX MACHINE	15%	32,144.00	0.00	0.00	32,144.00	32,144.00	4,822.00	27,322.00
	Total		1,80,494.00	0.00	4,26,925.00	6,07,419.00	6,07,419.00	59,096.00	5,48,323.00
B. FURNITURE & FIXTURES									
	Grand Total		16,35,525.00	2,96,740.00	7,50,509.00	26,82,774.00	26,82,774.00	2,50,452.00	24,32,322.00


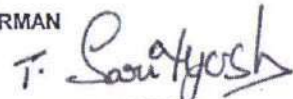

CHIEF WARDEN


DIRECTOR



 
HON. SECRETARY HON. TREASURER

PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.


CHAIRMAN

PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tar
SECUNDERABAD-500 017.



PHARMA BOOK SYNDICATE

(AN UNIT OF SHAH BOOK HOUSE PVT. LTD.)

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Ph : 23445666, 23445644

Fax : 23445611

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A sum of Rupees <u>one Lakh eighty one thousand</u> <u>Six thousand and Eight five only</u>	No. 18-19 / <u>4616</u>
by Cheque/D.D. No. <u>101530</u>	Valid for Cheque/D.D. Not for Cash
Dated <u>22-03-22</u> Drawn on <u>26/3/2022</u>	Date <u>25-03-22</u>
in full/Part Payment of Bill / Bills No. <u>65433, 65416,</u> <u>65419, 65402, 65440</u>	Rs. <u>1,81,685/-</u>
Dated _____	For PHARMA BOOK SYNDICATE (An unit of SBH (P) Ltd.)
Subject to Cheques realisation	



PRINCIPAL

Sarojini Naidu Vanitha Pharmacy Maha Vidyalaya
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SECUNDERABAD-500 017.



Pharma Book Syndicate

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 MAHA VIDYALAYA, 12-5-31&32
 VIJAYAPURI COLONY TARANAKA
 SECUNDERABAD 500 017 PH. 27002221, 92480 77972
 DISTRICT: AADASISSR 31574 22/12/2021

ORDER NO.: SNVPMV/LIB/02/21-22/300
 dated 29/11/2021 GA.NO: 0

DWAM NO.:

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HEN NO. 4901 10 10 (TAX 0.0020)								
1	9780126577613	ALEX	ABSORPTION AND DRUG DEVELOPMENT, H/B	BSF	1	RS 4995.00	32.00	4076.60
2	9781138049475	BABEL	HB OF COSMETIC SCIENCE AND TECHNOLOGY 4/ED	ESPCRC	1	RS 4795.00	32.00	3360.60
3	9781138567753	GIBBARY	COMPLIANCE AUDITING FOR PHARMACEUTICAL MANUFACTURE	ESPCRC	1	RS 2995.00	32.00	2716.60
4	9780131217870	BEAM	ADVANCES IN PHARMACEUTICAL SCIENCES 4 VOL SET, H/B	BSPELS	1	RS 9995.00	33.00	6696.60
5	9780181283702	BUTLER	PUDER'S PERFUMES, COSMETICS AND SOAPS	BSPEPR	1	RS 2995.00	32.00	2006.60
6	9780123708341	KOBLSDI	INTRODUCTION TO THE CHEMICAL ANALYSIS OF FOODS	CS	1	RS 750.00	30.00	660.00
7	9781138098718	ROBINSON	CONTROLLED DRUG DELIVERY/FUNDA. & APP. 2/ED, VOL. 29	CS&RC	1	RS 4695.00	32.00	3192.60
8	9781138613691		UNDERSTANDING, MANAGING AND IMPLEMENTING QUALITY:	MS&RC	1	RS 2495.00	32.00	1696.60
9	9780389254362	CHANDRAY	A TEXTBOOK OF PHARMACEUTICAL QUALITY ASSURANCE PB	PH	2	RS 275.00	30.00	385.00
10	9780172868116	SHARMA RANI	T. L. OF BIOPHARMACEUTICS & PHARMACOKINETICS 2/E	PSI	2	RS 385.00	25.00	545.00
11	9781461389050	JAMES	ANALYTICAL CHEMISTRY OF FOODS	SPS	2	EU 64.99	30.00	807.45
12	0185731225	MITHAL	A HANDBOOK OF COSMETICS	WV	5	RS 200.00	30.00	800.00
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	9781543344270	BUDHANE	QUALITY CONTROL AND QUALITY ASSURANCE	SAC	10	RS 375.00	10.00	3375.00
	9781543344274	RAMAN	A TO OF PRODUCT DEVELOPMENT AND TECHNOLOGY TRANSFER	SAC	1	RS 255.00	10.00	229.50
	9781543344275	RAMAN	A PRACTICAL BOOK OF PHARMAC. QUALITY ASSURANCE-I	SAC	3	RS 289.00	10.00	867.30
	9781543344281	USMAN	A TO OF QUALITY MANAGEMENT SYSTEMS	SAC	13	RS 299.00	10.00	3491.50
	9781543344283	BRANNAKAR	BIOPHARMACEUTICS AND PHARMACOKINETICS: A TREATISE	WEP	10	RS 440.00	15.00	3740.00

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DATE: 04/03/2022

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1	093584097	LATIMER	OFFICIAL METHODS OF ANAL. OF ADPC INTER. 21/ED. (CH. SE.	40C	1	RS 6920.50	NETT	6920.50
2	#FFFF00B5	EVANS	APPLIED PRODUCTION & OPERATIONS MANAGEMENT 2/ED	CRS	1	RS 250.00	15.00	212.50

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1	9781251238	RUMR	LABORATORY MANUAL QUALITY SYSTEMS QUALITY ASSURANCE	DIS	1	RS 1675.00	35.00	1139.00
2	9781498730770	PATWALE	PHARMACEUTICAL PRODUCT DEVELOPMENT	DIS	1	RS 16035.00	30.00	11224.50
3	9780847373291	HAIDER	VALIDATION STANDARD OPERATING PROCEDURES 2/ED	DIS	1	RS 4975.00	30.00	4546.50

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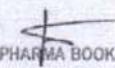
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ORDER NO. : **SNPMV/LIB/03/19-20/242**
 dated **14/12/2019** DA.NO

DM/AM NO. :
PH.27002221.92480 77972
29553.14/12/2019

S.NO.	CODE	AUTHOR	TITLE	PUB	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO.4901 10 10 (TAX 0.00%)								
1	9780367133108	SIOVANNA	PRINCIPLES OF CLINICAL RESEARCH HB	BSPCAR	5	RS 3995.00	30.00	11982.50
2	9788185731720	MEHTA	DISPENSING PHARMACY	VAP	22	RS 210.00	15.00	1927.00
								17909.50

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of Pharmacy
[Signature]

S.N. VANITA PHARMACY MAHA VIDYALAYA
 Rs. **76,189/-**
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 A/c. No. **52194004110**
 Bill No. & Date **PBS/65234, 31/3/21**
 Hony. Secretary Hony. Treasr

BRANCH : # 99-95-38, Mannuri Vari Veedhi, Hyderabad-500 028
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SECUNDERABAD-500 017

DWAM NO.:
 PH. 27002221, 92480 77972
 28990 11/02/2021

S.NO	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO.4901 10 10 (TAX 0.00%)								
1	9780367109783	WONG	HB OF ANALY.THERAPEUTICS DRUG MONIT.& TOXICOLOGY	BSPCR	3	RS 3495.00	30.00	12232.50
2	9789352301027	REVI KUMAR	PHARMACOEPIDEMOLOGY AND PHARMACOECONOMICS	BSPJM	32	RS 450.00	30.00	16080.00
3	9780470654750	STROM	PHARMACOEPIDEMOLOGY S/E-HB	CBSJM	1	RS 361.95	30.00	19488.43
4	9788173717567	PARTHASARATHI	TEXTBOOK OF CLINICAL PHARMACY PRACTICE 2/E	ORS	12	RS 695.00	30.00	5838.00
5	9789352301669	NOHANTA	TEXTBOOK OF CLINICAL RESEARCH.2/E/D P/B	PMP	32	RS 450.00	30.00	10980.00
6	9788185731728	MEHTA	DISPENSING PHARMACY	VAP	10	RS 210.00	15.00	1785.00

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[Signature]
 Principal

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 Rs. **76,184/-**
 PAID Cash/By Cheque **16/15/21**
 A/c No. **52194004110**
 Bill No. & Date **PBS/65179/11/2/2021**
 Hony. Secretary Hony. Secretary

BRANCH : # 99-95 38, Venkateswara Temple, Near Kotla Vanthi
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Total Amount **59473.93**
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Date:23.11.2021

To,

M/s. Multinational Publication & Distribution House,
Ds-491/492, New Rajinder Nagar,
New Delhi-110060.
INDIA.

Sir,

Sub:-SNVPMV-Payment of the Book Title "Narendra Modi-Harbinger of Prosperity & Apostle of World Peace" Jointly written by Dr. Adish C Aggarwala & Ms. Elisabeth Horan-reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos.UBINJ21320660031 dated: 15.11.2021 for Rs.9,000/- (Rupees Nine Thousand only) for payment made in favour of " M/s. Multinational Publication & Distribution House " payable at New Delhi, towards cost of the book "Narendra Modi-Harbinger of Prosperity & Apostle of the World Peace".

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राशि Amount	₹	9000.00
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प्रभार Charges		/
कुल Total		9000.00

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s.no	Name of the journals
1	INDIAN JOURNAL OF CHEMISTRY SECTION 'A'
2	INDIAN JOURNAL OF CHEMISTRY SECTION 'B'
3	JOURNAL OF HOSPITAL PHARMACY
4	INDIAN JOURNAL HOSPITAL PHARMACY
5	RESEARCH JOURNAL OF PHARMACY AND TECHNOLOGY
6	PHARMA TIMES
7	INDIAN DRUGS
8	INDIAN JOURNAL OF HETEROCYCLIC CHEMISTRY
9	THE INDIAN PHARMACIST
10	RESEARCH REVIEW:DRUGS & DRUG DEVELOPMENT
11	THE PHARMA REVIEW
12	PHARMA BIOWORLD (M)
13	HEALTH:INFECTIONS DISEASES AND THERAPY
14	JOURNAL OF CLINICAL TRIALS AND REGULATIONS
15	JOURNAL OF HOSPITAL PHARMACY
16	JOURNAL OF PHARMACOLOGICAL RESEARCH & DEVELOPMENT
17	JOURNAL OF CLINICAL /PHARMACOEPIDEMILOGY RESEARCH
18	INDIAN JOURNAL OF PHARMACY PRACTICE

INTERNATIONAL JOURNAL'S

1	INTERNATIONAL JOURNAL OF PHYTOPHARMACY RESEARCH
2	INTERNATIONAL JOURNAL OF EXPERIMENTAL PHARMACOLOGY
3	INTERNATIONAL JOURNAL OF PHARMACY PRACTICE AND DRUG RESEARCH
4	ASIAN JOURNAL OF CHEMISTRY
5	ASIAN JOURNAL OF PHARMACEUTICAL ANALYSIS
6	ASIAN JOURNAL OF REASERCH IN PHARMACEUTICAL SCIENCE
7	ASIAN JOURNAL OF PHARMACEUTICAL RESEARCH
8	INVENTI IMPACT PHARM TECH
9	INVENTY IMPACT NDDS
10	INVENTI IMPACT PHARMACY PRACTICE
11	INVENTI IMPACT ENTHOPARMACY PRACTICE
12	INVENTI IMPACT MED CHEM

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1	DELNET
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Date :19.02.2021

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A & V Publications,
RJPT House,
Lokmanya Grih Nirman Society, Rohanipuram,
In-front of Sector-1, Pt. Deendayal Upadhyay Nagar,
Raipur -492010(CG)
INDIA.

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Sub:-SNVPMV-Payment of renewal of Annual Subscription of Journals
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We enclose herewith NEFT/RTGS, receipt with UTR Nos.UBINJ21047159645
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Subscription Fee for supply of the following Journals for the period from January
2021 to December 2021.

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2. Asian Journal of Research in Pharmaceutical Science -----Rs. 2,000 /-
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City/State/Country :	Secunderabad, Telengana (36), India	GSTIN :								
Sr.No	Particulars	HSN/SAC	Qty	Unit Price	Amount	Discount	Taxable Value	GST Rate (%)	Net Amount	
1	RJPDPFT - Research Journal of Pharmaceutical Dosage Forms and Technology (Jan-2021 TO Dec-2021 Print Subscription)	49029020	1	2000.00	2000.00	0.00	2000.00	0.00	2000.00	
2	AJPS - Asian Journal of Research in Pharmaceutical Sciences (Jan-2021 TO Dec-2021 Print Subscription)	49029020	1	2000.00	2000.00	0.00	2000.00	0.00	2000.00	
3	AJPR - Asian Journal of Pharmaceutical Research (Jan-2021 TO Dec-2021 Print Subscription)	49029020	1	2000.00	2000.00	0.00	2000.00	0.00	2000.00	
In Words: Six Thousand Only.							Total (INR) = 6000			
							Round Off : - 0			
Sr.No	HSN/SAC	Taxable Value	SGST Rate (%)	SGST Amt	CGST Rate (%)	CGST Amt	IGST Rate (%)	IGST Amt	Total Tax Amt	
1	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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कमीशन Commission	-
प्रभार Charges	-
कुल Total	6000.00

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PGP/11/07/17

रोकड़िया / Cashier

प्रधिकृत हस्ताक्षरकर्ता / Authorised Signatory

राज्य सचिव / Regional Officer



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19.02.2021

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Office No-301,Second Floor,
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Sir/Madam,

Sub:-SNVPMV-Payment of Annual Subscription for journals
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Dated:17.02.2021 for Rs.8,960/- (Rupees Eighty Thousand and Nine Hundred
and Sixty only) drawn in favour of "M/s.Mat Journals " payable at Noida , towards
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1. Journal of Pharmacological Research and DevelopmentsRs.2,240/-
2. Research & Review: Drugs and Drugs Developments ----- Rs.2,240/-
3. Journal of Clinical/Pharmaco-Epidemiology and.....Rs.2,240/-
Pharmacovigilance
4. Journal of Clinical Trails & Regulations.....Rs.2,240/-

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SUBSCRIPTION YEAR - 2021

To,
The Principal
Sarojini Naidu Vanita Pharmacy Mahavidyalaya
H.No. 12-5-31 & 32, Vijayapuri Colony, Tarnaka,
Telangana, Pin Code-500017

Proforma Invoice : MAT/PI/202101/338
Proforma Invoice Date: 02/01/2021
Order No:Renewal Subscription
Order Date: 02/01/2021

Sr.No	Journals Name	Frequency	Format	Qty	Amount
	Journal of Pharmacological Research and Developments	Triannual	Print+Online	1	2800.00
2	Research & Review: Drugs and Drugs Development	Triannual	Print+Online	1	2800.00
3	Journal of Clinical/Pharmaco-Epidemiology Research	Triannual	Print+Online	1	2800.00
4	Journal of Clinical Trials and Regulations	Triannual	Print+Online	1	2800.00
				Sub Total :	11200.00
				Discount @20.00 % :	2240.00
Amount In Words(In Rs.) : Eight Thousand Nine Hundred and Sixty ONLY				Total :	8960.00

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Date :19.02.2021

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Shop no L2, Tirumala Arcade, IDCO N-2,
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Sir/Madam,

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Tax					00
Grant Total					3000

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Lr. No. SNVPMV/LIBRARY/04/2021/248

Date:20.10.2021

To,
The Editor,,
The Indian Journal of Hospital Pharmacy,
C/o.Manipal College of Pharmaceutical Science,
Manipal-576 104,
Udupi District,
Karnataka,
INDIA.

Sir,
Sub:-SNVPMV-Payment of Renewal of Annual Subscription for "Indian
Journal of Hospital Pharmacy "from January2021 to December 2021
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We enclose herewith NEFT/RTGS, receipt with UTR Nos.UBINJ21291223727
dated: 12.10.2021 for Rs.1,000/- (Rupees One Thousand only) drawn in favour of
"M/s.Manipal Univesity Indian Journal of Hospital Pharmacy" payable at
Manipal, towards Annual Subscription Fee for supply of the Journal "Indian
Journal of Hospital Pharmacy "for the period from January 2021 to December 2021.

Please acknowledge the receipt of the same for record at our end and supply the above
journal at the earliest.

Yours Sincerely .

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To,

The Editor,,
The Indian Journal of Hospital Pharmacy,
C/o.Manipal College of Pharmaceutical Science,
Manipal-576 104,
Udupi District,
Karnataka,
INDIA.

Sir,

Sub:-SNVPMV-Payment of Renewal of Annual Subscription for "Indian Journal of Hospital Pharmacy" from January 2021 to December 2021 - Reg.

We enclose herewith one Demand Draft bearing No.444020 dated: 03.02.2021 for Rs. 1000/- (Rupees One Thousand only) drawn in favour of "M/s. Manipal University Indian Journal of Hospital Pharmacy" payable at Manipal, towards renewal of Annual Subscription Fee for supply of Indian Journal of Hospital Pharmacy for the period from January 2021 to December 2021.

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Lr. No. SNVPMV/LIBRARY/04/2021/ 34

Date:04.02.2021

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Minal Residency, JK Road,
Bhopal-462023,
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Sir,

Sub:-SNVPMV-Payment of Annual Subscription for journals from January
2021 to December 2021-Reg.

We enclose herewith one crossed Cheque bearing Nos.000677
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TOTAL : Rs. 11,500/-

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Hony. Treasurer

[Signature]

Please sign above
Hony. Secretary

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Lr. No. SNVPMV/LIBRARY/04/2021/35

Date:04.02.2021

To,

The Editor,,
The Indian Journal of Hospital Pharmacy,
C/o.Manipal College of Pharmaceutical Science,
Manipal-576 104,
Udupi District,
Karnataka,
INDIA.

Sir,

Sub:-SNVPMV-Payment of Renewal of Annual Subscription for "Indian Journal of Hospital Pharmacy" from January 2021 to December 2021
- Reg.

We enclose herewith one Demand Draft bearing No.444020 dated: 03.02.2021 for Rs. 1000/- (Rupees One Thousand only) drawn in favour of "M/s. Manipal Univesity Indian Journal of Hospital Pharmacy" payable at Manipal, towards renewal of Annual Subscription Fee for supply of Indian Journal of Hospital Pharmacy for the period from January 2021 to December 2021.

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely ,



PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka,
Secunderabad-500 017.

Encl:D.D.No. 444020
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Lr. No. SNVPMV/LIBRARY/04/2021/36

Date:04.02.2021

To,

M/s. Saffron Media Pvt.Ltd,
Flat No.7,2nd floor,82,Nagin Mahal,
Above Salt Water Cafe
Veer Nariman Road,
Churchgate,
Mumbai-400 020,
Maharashtra,
Indian.

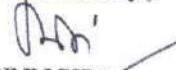
Sir/Madam,

Sub:-SNVPMV-Payment of renewal of Annual Subscription for
"Chronicle Pharmabiz" Magazine from January 2021 to December
2021-Reg.

We enclose herewith one crossed Demand Draft bearing No.444018
dated: 03.02.2021 for Rs. 1,850/- (Rupees One thousand Eight hundred and Fifty
only) drawn in favour of " M/s. Saffron Media Pvt Ltd" at Mumbai towards
renewal of Annual Subscription Fee for supply of Chronicle Pharmabiz Magazine
for the period from January 2021 to December 2021.

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely ,


PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tamaka,
Secunderabad-500 017.

Encl: Demand Draft bearing No.444018
Dated: 03.02.2021

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Lr. No. SNVPMV/LIBRARY/04/2021 /38

Date: 04.02.2021

08.

To,

M/s. Pharma Times,
Indian Pharmaceutical Association,
Kalina,
Santacruz(E),
Mumbai-400 098,
Maharashtra,
Indian.

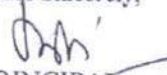
Sir/Madam,

Sub:-SNVPMV-Payment of renewal of Annual Subscription for
"Pharma Times" Journal from January 2021 to December 2021 -Reg.

We enclose herewith one crossed Cheque bearing Nos.000680
dated: 02.02.2021 for Rs.3,080/- (Rupees Three thousand and Eighty only) drawn
in favour of "M/s. Pharma Times" payable at Mumbai, towards renewal of
Annual Subscription Fee for supply of the Journal for the period from January
2021 to December 2021.

Please acknowledge the receipt of the same for record at this end.

Yours Sincerely,


PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
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Encl: Cheque Nos.000680
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Lr. No. SNVPMV/LIBRARY/000681/34. (M/S. Health Education Bureau) credited B. Pharmacy College Date: 03.02.2021
08.02.2021

To,

M/s. Bureau for Health and Education Status Upliftment,
55/20, Rajat Path, Mansarovar,
Jaipur, Rajasthan-302020.

Sir/Madam,

Sub:-SNVPMV-Payment of Annual Subscription for journal
from January 2021 to December 2021 -Reg.

We enclose herewith one crossed a Cheque bearing No.000681 dated:02.02.2021 for Rs.2,970 /-(Rupees Two Thousand and Nine Hundred and Seventy only) drawn in favour of "M/s.Health Education Bureau" payable at Jaipur, towards Annual Subscription Fee for supply of the Journal "Journal of Hospital Pharmacy" for the period from January 2021 to December 2021.

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely,


PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka,
Secunderabad-500 017.

Encl: Cheque Nos.000681
Dated:02.02.2021


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Capman
Hony. Treasurer

B. S. Rao
Hony. Secretary Please sign above

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Lr. No. SNVPMV/LIBRARY/04/2021/29

Date:08.02.2021

To,

Mrs. Dr. Himanshu Agarwal,
Executive Editor,
M/s. Asian Journal of Chemistry,
11/100, Rajendra Nagar,
Sector -3, Sahibabad-201 005,
Ghaziabad,,
Indian.

Sir,

Sub:-SNVPMV-Payment of Annual Subscription for "Asian Journal of Chemistry" from January 2021 to December 2021-Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos. UBINJ21034407891 dated: 03.02.2021 for Rs.7,000/- (Rupees Seven thousand only) drawn in favour of "M/s. Asian Journal of Chemistry" payable at New Delhi, towards renewal of Annual Subscription Fee for supply of the Journal for the period from January 2021 to December 2021.

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely ,


PRINCIPAL

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Secunderabad-500 017.

Encl: NEFT/RTGS,UTR Nos.UBIN 21034407891
Dated:03.02.2021

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Name of the A/c holder S. N. Vanita Pharmacy Maha Vidyalaya

Sender A/c No. 2578111100002485
Email Id 246077972

हिनाधिकारी का नाम Beneficiary Name S. N. Vanita Pharmacy Maha Vidyalaya
खाता नंबर BEN A/c No. 30760996806

राशि Amount	
कमीशन Commission	7000 = -
प्रभार Charges	
कुल Total	7000 = -

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Cheque No. NOU 0675702
रकबाईय Cashier 29/01/2021
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Lr. No. SNVPMV/LIBRARY/04/2021/

08.02.2021

To,

M/s. The Editor,
A & V Publications,
RJPT House,
Lokmanya Grih Nirman Society, Rohanipuram,
In-front of Sector-1, Pt. Deendayal Upadhyay Nagar,
Raipur -492010(CG)
INDIA.

Sir/Madam,

Sub:-SNVPMV-Payment of renewal of Annual Subscription of Journals
from January 2021 to December 2021 -Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos.UBINJ21034431355
dated: 03.02.2021 for Rs.5,000/- (Rupees Six Thousand only) drawn in favour of
"M/s. A & V Publications " payable at Raipur (CG), towards renewal of Annual
Subscription Fee for supply of the following Journals for the period from January
2021 to December 2021.

1. Research Journal of Pharmacy and Technology ----- Rs. 3,000 /-
2. Asian Journal of Pharmaceutical Analysis -----Rs. 2,000 /-

TOTAL : Rs.5,000 /-

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely,


PRINCIPAL

Encl: NEFT/RTGS,UTR Nos.UBINJ21034431355
Dated: 03.02.2021

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2	AJPA - Asian Journal of Pharmaceutical Analysis (Jan-2021 TO Dec-2021) (Print Subscription)	49029020	1	2000.00	2000.00	0.00	2000.00	0.00	2000.00
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								Round Off : - 0	
Sr.No	HSN/SAC	Taxable Value	SGST Rate (%)	SGST Amt	CGST Rate (%)	CGST Amt	IGST Rate (%)	IGST Amt	Total Tax Amt
1	49029020	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tax Amount (in words): Zero Only.								Total Tax Amount (INR) = 0	
								Round Off : - 0	
The sum of INR 5000/- is a payment on account of subscription by online transfer at account A and V Publications 30863620032 of State Bank Of India dated 03-Feb-2021.									
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दिनांक / Date 29/01/2021
शाखा / Branch / SEC' BAD

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एबी एक्सप्रेस एनईएफटी
एबी रियलटाइम भारतीय एबी
एनईएफटी RTGS
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Sender A/c No. 057811100002485

Email Id
Mod 924807972

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कमीशन Commission		
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कुल Total	5000 =	✓

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Karnatak 13/07/2018




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Lr. No. SNVPMV/LIBRARY/04/2021/30

Date :08.02.2021

To,

M/s.Subscription Manager,
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Indian.

Sir/Madam,

Sub:-SNVPMV-Payment of renewal of Annual Subscription for journal
"Indian Journal of Heterocyclic Chemistry" from January 2021 to
December 2021-Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos.UBINJ21034413546
dated: 03.02.2021 for Rs.5,000/-(Rupees Five Thousand only) drawn in favour of
"M/s. CONNECT JOURNALS " payable at Ghaziabad , towards renewal of
Annual Subscription Fee for supply of the Journal "Indian Journal of Heterocyclic
Chemistry "for the period from January 2021 to December 2021.

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely ,


PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka,
Secunderabad-500 017.

Encl: NEFT/RTGS, UTR Nos.UBINJ21034413546
Dated: 03.02.2021

Copy to:Librarian for Information .
:Dispath Section

H.No. 12-5-31 & 32, Vijayapuri Colony, Tarnaka, Secunderabad - 500 017. Telangana, INDIA.

Phone: 040-27002221, Mobile: 92480 77972

e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com




PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

आंध्र बैंक Andhra Bank Counterfoil
दिनांक /Date 29/01/2024

शाखा /Branch Tarnaka

के धार निधि भेजना है
Funds to be sent
एबी एक्सप्रेस एनईएफटी AB
एबी रियलटाइम आरटीजीएस AB
through Xpress NEFT Realtime RTGS

Name of the Beneficiary Pharmacy Maha Vidyalaya - B. Mad

Sender A/c No 057811100002485

Email Id
Beneficiary Name Connect Journals
Mob 9248077972

खाता नंबर
BEN A/c No 1443002110098562

Punjab National bank

राशि Amount	5000 =	w.
कमीशन Commission		
प्रभार Charges		
कुल Total	5000 =	w.

बैंक द्वारा दिया गया नं (आपक पुस्तक के लिए उद्धृत करना है) UTR No (to be quoted for Customer queries) Given by Bank

041M721024413546

पेसिस नंबर
Paysys No.

बिनाधिकारी शाखा का आईएफएससी कोड
IFSC code of the Beneficiary branch PUNB0144300

Chandernagar, Ghazabad

Cheque No. 000674/29/01/2024
PGP110717
Cashier
Authorised Signatory
Round Stamp




PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women (Sponsored by The Exhibition Society), Tarnaka, Secunderabad
Affiliated to Osmania University, Approved by AICTE & PCI
ISO: 9001:2015 Certified Institution
NBA Accredited B. Pharmacy Course

Lr. No. SNVPMV/LIBRARY/04/2021/32

Date:08.02.2021

To,
M/s. Pharma Intelligence,
New No.49,OldNo.19,
Srinivasa Reddy Street,T-Nagar,
Chennai-600017,
INDIA.

Sir,

Sub:-SNVPMV-Payment of Annual Subscription for journals from January
2021 to December 2021-Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos.UBINK21034088714
dated: 03.02.2021 for Rs. 5,250/- (Rupees five thousand and two hundred and fifty
only) drawn in favour of "M/s. Pharma Intelligence " payable at Chennai , towards
Annual Subscription Fee for supply of the following Journals for the period from
January 2021 to December 2021.

1. International Journal of Phytopharmacy Research	Rs. 1,750/-
2. International Journal of Experimental Pharmacology	Rs. 1,750/-
3. International Journal of Pharmacy Practice and Drug Research	Rs. 1,750/-

TOTAL : Rs. 5,250/-

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely ,

PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka,
Secunderabad-500 017.

Encl:NEFT/RTGS,UTR Nos. UBINK21034088714
Dated: 03.02.2021

Copy to:Librarian for Information .
:Dispath Section

H.No. 12-5-31 & 32, Vijayapuri Colony, Tarnaka, Secunderabad - 500 017. Telangana, INDIA.
Phone: 040-27002221, Mobile: 92480 77972
e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com



PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Counterfoil
आंध्र बैंक Andhra Bank **तारनाका TARNAKA**
 शाखा / Branch **0578** **सि'बाद / SEC'BAD.**

के ब्यार निधि भेजना है
 Funds to be sent एबी एक्सप्रेस एनईएफटी AB एबी रियलटाइस आरटीजीएस AB

the Name of the Ac Holder **S. M. Varjita Pharmacy Maha Vidyalaya GS B. Phd.**

Sender A/c No **0578 1111 0000 2485**

Email Id **MOA 248072972**

हिताधिकारी का नाम Beneficiary Name **PHARMA INTELLIGENCE**

खाता नंबर
 BEN A/c No **9100 2004 0732 787**

AXIS bank.	
राशि Amount	5250= ✓
कमीशन Commission	
प्रभार Charges	
कुल Total	5250= W

बैंक ब्यार दिना मया नं (शाखक प्रस्ताव के लिए उभयतः कर्ता) UTR No. (to be quoted for Customer queries) Given by Bank
00RINK21024088714

पसिस नंबर
 Paysys No. **DTIB0000781**

हिताधिकारी शाखा का
 आईएफएससी कोड
 IFSC code of the Beneficiary branch **Sachinpet, thenra, Ramimol**

Cheque No. **000673/248072972**

रोकाईया / Cashier **S.M. Varjita**
 प्रमाणित हस्ताक्षरकर्ता / Authorised Signatory

GPP/25/08/18



PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka
 SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women (Sponsored by The Exhibition Society), Tamaka, Secunderabad
Affiliated to Osmania University, Approved by AICTE & PCI
ISO: 9001:2015 Certified Institution
NBA Accredited B. Pharmacy Course

Lr. No. SNVPMV/LIBRARY/04/2021/28

Date :08.02.2021

To,

M/s. Association of Pharmaceutical Teachers of India (APTI),
G-4, Jasmine Block,
Esteem Park, J.P. Nagar 5th Phase,
Rose Garden Road,
Bengaluru-560078.

Sir/Madam,

Sub:-SNVPMV-Payment of Annual Subscription for journal
from January 2021 to December 2021 -Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos.UBIN721034388203
dated:03.02.2021 for Rs.4,500/- (Rupees Four Thousand and Five Hundred only)
drawn in favour of "M/s. Association of Pharmaceutical Teachers of India"
payable at Bangalore, towards Annual Subscription Fee for supply of the Journal
"Indian Journal of Pharmacy Practice" for the period from January 2021 to
December 2021.

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely,


PRINCIPAL

Encl: NEFT/RTGS, UTR Nos.UBIN721034388203
Dated: 03.02.2021

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tamaka,
Secunderabad-500 017.

Copy to: Librarian for Information.
: Dispath Section

H.No. 12-5-31 & 32, Vijayapuri Colony, Tamaka, Secunderabad - 500 017. Telangana, INDIA.

Phone: 040-27002221, Mobile: 92480 77972

e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com




PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tamaka,
SECUNDERABAD-500 017.

Counterfoil
 आंध्र बैंक Andhra Bank दिनांक /Date 29/10/2021

शाखा /Branch Tarnaka

केन्द्र निधि भेजना है
 Funds to be sent through एचवी एक्सप्रेस एनईएफटी AB एचवी रियलटाइस भारतीयीएस AB
 Name of the Account Holder N. Vanita Pharmacy Maha Vidyalaya

Sender A/c No. 05781110002485

हस्ताधिकारी का नाम Beneficiary Name SBI
 खाता नंबर BEN A/c No. 64035793854

UTR No. (to be quoted for Customer queries) Given by Bank 091N721034388903

राशि Amount	₹. 4500 =	v
कमीशन Commission		
प्रभार Charges		
कुल Total	₹. 4500 =	v

पेसिस नंबर Paysys No.

हस्ताधिकारी शाखा का आईएफएससी कोड IFSC code of the Beneficiary branch SBIN0040323

शेकडिया / Cashier प्रधिकृत हस्ताक्षरकर्ता / Authorised Signatory

PGP/1107/17

रोउंड स्टाम्प / Round Stamp




 PRINCIPAL
 Serojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

(Sponsored by the Exhibition Society), Tamaka, Secunderabad

Affiliated to Osmania University, Approved by AICTE & PCI

ISO 9001: 2015 Certified Institution, NBA Accredited B. Pharmacy Course

PURCHASE OF BOOKS DURING 2019-2020

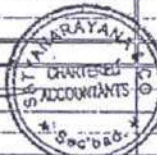
S.No.	Invoice No.	Bill Date	Amount in (Rs.)	Book Suppliers
1	HY/INV-I/19-00230	25.07.2019	19,025.00	M/s.Jaypee Brothers Medical Publishers(P)Ltd
2	HY/INV-I/19-00262	16.08.2019	34,107.00	M/s.Jaypee Brothers Medical Publishers(P)Ltd
3	UBD/IN/902	16.07.2019	1,09,811.00	M/s.SIA-Publishers& Distributors(P)Ltd
4	UBD/IN/903	16.07.2019	20,883.00	M/s.SIA-Publishers& Distributors(P)Ltd
5	UBD/IN/1295	16.08.2019	34,524.00	M/s.SIA-Publishers& Distributors(P)Ltd
6	UBD/IN/1657	07.09.2019	8,757.00	M/s.SIA-Publishers& Distributors(P)Ltd
7	PBS/64454	19.07.2019	80,971.00	M/s. Pharma Book Syndicate
8	PBS/64482	01.08.2019	9,112.00	M/s. Pharma Book Syndicate
9	PBS/64531	14.08.2019	43,483.00	M/s. Pharma Book Syndicate
10	PBS/64835	30.12.2019	49,387.00	M/s. Pharma Book Syndicate
11	CIS/2019-2020/957	16.07.2019	50,925.00	M/s. Cyber Info Services
Total Amount in Rupees			4,60,985.00	

SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA
(Sponsored by Exhibition Society, Lalaguda, Tarnaka, Sec'bad)

CONSOLIDATED STATEMENT OF BALANCE SHEET AS ON 31ST MARCH '2020 (COLLEGE & HOSTEL)

LIABILITIES	2019-2020	2018-19	ASSETS	2019-2020	2018-19
	Rs. Ps.	Rs. Ps.		Rs. Ps.	Rs. Ps.
Capital Fund	80,896,471.00	80,896,471.00	FIXED ASSETS		
Add: Surplus For the year	3,073,583.94		(As per Schedule)	65,696,365.00	72,797,717.00
Add: Recd. grant from Exh. Society (43L+15L)	83,970,054.94				
	5,800,000.00		FIXED ASSETS-HOSTEL		
	89,770,054.94	89,770,054.94	(As per Schedule)	1,829,048.00	1,650,155.00
Funds for Gold Medals & scholarships	78,877.00	78,877.00	Fixed Deposits	6,627,123.00	6,627,123.00
Add: Interest during the year	78,877.00		Add: during the year	12,607,999.00	
Less: Transferred to Alumni Fund				19,235,122.00	
	78,877.00	78,877.00	Fixed Deposits (Hostel)	600,000.00	600,000.00
Funds Recd. from Exh. Society for development of their Assets	7,800,000.00	7,800,000.00	Add: during the year	2,828,224.00	
Add: Recd. During the year (Exh. Society) (Funds: 2018-19 NBA: 15Lakh)	7,800,000.00			3,428,224.00	
Less: Transferred to Capital Fund	5,800,000.00	2,000,000.00	Less: during the year		3,428,224.00
			Telephone & Other Deposits	10,206.00	10,206.00
Library Deposit from Students	310,000.00	310,000.00	Telephone Deposit (Hostel)	500.00	500.00
Add: Received during the year	56,500.00		Milk Deposit (Hostel)	10,000.00	10,000.00
	366,500.00		Festival Advance	133,000.00	133,000.00
Less: Paid during the year (Trf to Alumni fund)	57,000.00		Add: Paid During the year	254,000.00	
	309,500.00	309,500.00		387,000.00	
Lab Deposit from Students	310,000.00	310,000.00	Less: Recoveries	285,000.00	
Add: Received during the year	56,500.00			102,000.00	
	366,500.00		Festival Advance (Hostel)	24,000.00	24,000.00
Less: Paid during the year (Trf to Alumni fund)	57,000.00		Add: Paid During the year	27,000.00	
	309,500.00	309,500.00		51,000.00	
Loan from Hostel Account (Recd. B. Phar. A/c)	2,583,535.00	2,583,535.00	Less: Recoveries	36,000.00	15,000.00
Received during the year			Advance	30,000.00	30,000.00
Trf towards GYM & Sports room				30,000.00	
	2,583,535.00	2,583,535.00	Imprest Hostel	20,000.00	20,000.00
Loan from Scholarship Account (Recd. SP1 fee)			Imprest		
Received during the year (Recd. SP1 fee)		100,000.00	Add: During the year	20,000.00	20,000.00
		100,000.00	Less: Recoveries		20,000.00
	95,151,466.94	92,078,883.00		90,366,465.00	81,922,701.00

C/O
(G. VENKATA RATNAM)



ADMIN OFFICER

PRINCIPAL

HONY. SECRETARY

HONY. TREASURER

CHAIRMAN




PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

T. Sankarajoshi
PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA
 (Sponsored by (SARAJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA Education Society) Lalaguda, Tarnaka Sec'bad
 Audit for the year ending 31-03-2020. (COLLEGE & HOSTEL)

EXPENDITURE	Amount	Amount	INCOME	Amount	Amount
	2019-2020 Rs.Ps.	2018-19 Rs.Ps.		2019-2020 Rs.Ps.	2018-19 Rs.Ps.
TO Salaries	20,432,180.00	18,749,404.00	By Tuition Fee	32,600,250.00	29,392,050.00
Guest Lecturer Payment	202,100.00	153,000.00	NBA Fee	240,000.00	
Provident Fund	1,084,822.00	1,034,641.00	Adm/Reg/Recong/fee	83,320.00	132,320.00
ESI	86,189.00	9,379.00	Sale of Application Forms	61,000.00	63,500.00
Advertisement	261,248.00	217,318.00	Interest on Bank	29,181.00	58,206.00
Electricity charges	676,976.00	1,011,147.00	Interest on FDR	857,650.00	510,378.00
Misc. Expenses	15,512.00	73,691.00	Other Income	12,876.00	70,247.00
Conveyance	73,446.00	70,358.00	Breakage	137,648.00	102,476.00
Printing & Stationery	285,938.00	193,559.00	Student Activity Fund	162,110.00	116,710.00
Postage & Telegram	3,037.00	1,913.00	Property Tax(Exh.Society-reimbursement)	1,668,245.00	1,668,247.00
Telephone Charges	17,949.00	14,781.00	Grant from Exh.Society(Decadal celebration)	200,000.00	
WIFI Internet Charges	49,382.14	62,026.00	Examination expenses(Receipt from OU)	184,631.00	129,969.00
Office Maintenance	10,000.00	9,985.00	Hostel Income	7,933,545.00	5,803,076.00
College Maintenance(HouseKeeping Works)	694,562.00	543,689.00	Excess of Expenditure over Income		2,047,687.00
Security Services	260,010.00	247,800.00			
Property Tax	1,668,245.00	1,668,247.00			
Repairs & Maintenance	379,786.00	384,975.00			
Processing fee	166,623.60	241,800.00			
Recruitment charges	14,214.00	30,435.00			
Water Charges	11,162.00	24,234.00			
Affiliation/Ratification fee	310,000.00	806,000.00			
O.U. Inspection Fee		65,000.00			
PCI Expenses		45,581.00			
Insurance		49,220.00			
Annual Maintenance Charges	66,100.00	20,546.00			
Audit Fee	23,600.00	41,300.00			
Filing Fee	6,050.00	5,910.00			
Annual Day Expenses	23,612.00	218,965.00			
Locker Rental charges		3,259.00			
Examination Expenses	304,914.00	13,809.00			
Bank-Charges	10,562.52	41,540.00			
Other Processing fee	23,891.80	808,010.00			
NBA Expenses	6,000.00	9,353,421.00			
Depreciation	9,041,060.00	4,570,593.00			
Hostel Expenditure	4,570,593.00	217,107.00			
Hostel Depreciation	217,107.00	199,496.00			
Excess of Income over Expenditure	3,073,583.94				
Total	44,170,456.00	40,094,866.00	Total	44,170,456.00	40,094,866.00

PLACE : HYDERABAD - 500 001
 DATE :

EXAMINED AND FOUND CORRECT
 For SATYANARAYANA & COMPANY
 CHARTERED ACCOUNTANTS
 (G. VENKATA RATNAM)
 PARTNER: M.NO.01945



 Admin. Officer


 PRINCIPAL

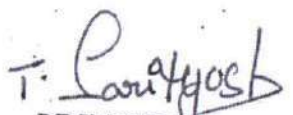

 HONY. SECRETARY


 HONY. TREASURER


 CHAIRMAN



PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.


PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka
 SECUNDERABAD-500 017.

**SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAY/
(Sponsored by Exhibition Society) Lalaguda, Tarnaka, Sec'bad**

STATEMENT SHOWING THE DETAILS OF CALCULATION OF DEPRECIATION ON ASSETS FOR THE YEAR 2019-2020 (B.PHARMACY/M.PHARMACY & PHARM.D)

S.NO.	NAME OF THE ASSET	% OF DECP RECIA TION	Opening Balance	ADDITIONS DURING THE YEAR		Total	Deduction	Total	Depreciation	CURRENT VALUE (9-10)
				BEFORE 30.9.2019	AFTER 30.09.2019		(Transfer to Assets)			
1	2	3	4	5	6	7	8	9	10	11
1	BUILDING at Tarnaka	10%	62,131,848.00	0.00	0.00	62,131,848.00		62,131,848.00	6,213,185.00	55,918,663.00
2	LIBRARY BOOKS	40%	907,513.00	253,449.00	207,536.00	1,368,498.00		1,368,498.00	505,892.00	862,606.00
3	LAB EQUIPMENT	15%	4,992,120.00	388,367.00	0.00	5,380,487.00		5,380,487.00	807,073.00	4,573,414.00
4	FURNITURE & FIXTURES	10%	871,785.00	547,186.00	0.00	1,418,971.00		1,418,971.00	141,897.00	1,277,074.00
5	COMPUTERS	40%	552,276.00	399,500.00	0.00	951,776.00		951,776.00	380,710.00	571,066.00
6	SOLAR EQUIPMENT	40%	1,570,720.00	112,000.00	0.00	1,682,720.00		1,682,720.00	673,088.00	1,009,632.00
7	SOFTWARE	40%	199,943.00	0.00	0.00	199,943.00		199,943.00	79,977.00	119,966.00
8	ELEC. EQUIPMENT	15%	986,819.00	15,150.00	0.00	1,001,969.00		1,001,969.00	150,295.00	851,674.00
9	OFFICE EQUIPMENT	15%	217,930.00		16,520.00	234,450.00		234,450.00	33,929.00	200,521.00
10	CCTV	15%	366,763.00	0.00	0.00	366,763.00		366,763.00	55,014.00	311,749.00
	Grand Total		72,797,717.00	1,715,652.00	224,056.00	74,737,425.00	0.00	74,737,425.00	9,041,060.00	65,696,365.00

46.0985

mb
A.O

mb
PRINCIPAL

Box
HONY.SECRETARY

gpi
HONY.TREASURER

ev
CHAIRMAN



PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

T. Parthasarathy
PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,



PHARMA BOOK SYNDICATE

(AN UNIT OF SHAH BOOK HOUSE PVT. LTD.)

343, Sri Krupa Market, Near BSNL Office,
Mahaboob Mansion, Malakpet, HYDERABAD - 500 036.

Ph : 23445666, 23445644

Fax : 23445611

Received with thanks from M/s. <u>S.N. Vanitha</u>	RECEIPT
<u>college of Pharmacy</u>	
A sum of Rupees <u>Forty nine thousand three</u>	No. 18-19 / <u>4488</u>
<u>hundred and eighty seven only</u>	Valid for Cheque/D.D. Not for Cash
by Cheque/D.D. No. <u>145654</u>	Date <u>14/02/2020</u>
Dated <u>04/2/20</u> Drawn on <u>14/2/2020</u>	Rs. <u>49387/-</u>
in full/Part Payment of Bill / Bills No. _____	
Dated _____	
Subject to Cheques realisation	For PHARMA BOOK SYNDICATE (An unit of SBH (P) Ltd.)



PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
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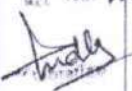

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INVOICE : IPHBS/24183551 GSTN:36AAK067907F123 Date : 30/12/2019

Cust. Code: CVCP PG NO : 1 **ORDER NO. :** SIMPH/LTB/03/2019-20/292 dated 13/12/2019 04.10
 To: **THE PRINCIPAL**
SARAJINI NAIDU VANITA PHARMACY
MAHA VIDYALAYA, 12-3-31832
VIJAYAPURI COLONY, TANAKA
SECUNDERABAD-500 017 PH. 23002221, 92490-77972
 BSNL AND ASTORER 213/3

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
			HEIN NO. 4901 10 10 (TAX 0.00%)					
1	778819004100	ISHH	FUNDAMENTALS OF BIOSTATISTICS	BSPLNA	32	RS 450.00	30.00	4560.00
2	778113804890	BOLTON	PHARM. STA. PRAC. & CLIN. APP. WITH CD 5/ED, VOL. 203 HG	CPSCRC	3	RS 4975.00	30.00	10489.50
3	7780367894900	GIBALDI	PHARMACOKINETICS REVISED AND EXPANDED 2/ED (VOL. 15	CPSCRC	3	RS 3995.00	30.00	8389.50
4	778812590454	SHAFATH	HOSPITAL & CLINICAL PHAR. THEORY & PRACTICALS	VEK	15	RS 319.00	20.00	4768.00
5	778938933804	DERZHOVNF	ROMANOVSKIS CLINICAL PHARMACOKINETICS, COMAPPL.	MBK	10	RS 1395.00	20.00	1160.00
								33
								49327.00
Total Amount								49387.00
E & O.E								

CERTIFICATE
 verified that the book referred to
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 condition & entered in Pharmacy
 record. Received at
 Acc. No. 11342 1011404 No. 11620119
 
PAID
 Date - 11/1/2020

Forward No. 01
 Date: 9/1/2020
S.N. Vanita Maha Vidyalaya
Pharmacy

BR. of Pharmacy 38, Vemuri Van Veedhi, Near BSNL Office, Anjaneya Swami Temple, Suryaraopet, Vijayapuri Colony, Tanaka, Secunderabad-500 017. Ph : 0866 2433383 Telefax : 2433384 e-mail : vja@pharmabooksyndicate.com AC NO. 8600030110000374

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RECEIPT

No. 18-19 / 4498

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Valid for Cheque/D.D.
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by Cheque/D.D. No. 145243

Date 9/9/2019

Dated 03-9-2019 Drawn on 9/9/2019

Rs. 66,783/-

in full/Part Payment of Bill / Bills No. 64454, 64482,

Dated _____ 64531.

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A sum of Rupees sixty six thousand seven hundred
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Date 15/11/2019

Dated 11-11-2019 Drawn on 15/11/2019

Rs. 66783.06

in full/Part Payment of Bill / Bills No. 64454, 64482,

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INVOICE : **PHS/54454**

CGTN:34AAKCS7907F375

Date : 07/07/2019

Cust. Code: **PHS** PG NO
 To: **THE MUNICIPAL
 SAROJINI NAIDU VANITA PHARMACY
 MAHA VIDYALAYA, 12-5-31832
 VIJAYAPURI COLONY TARAKA
 SECUNDERABAD 500 017
 PH: 23002221, 92480 77972**

ORDER NO. : **SNM/MA/LETB/03/2019-2020/143**
 dated **11/07/2019 06.00**

DH/AM NO. :
31220 06/07/2019391 06/07/2019
3444 19/07/2019

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
		HSN	NO.4901 10 10					(TAX 0.00%)
1	9781585285488	LEE	BASIC SKILLS IN INTERPRETING LABORATORY DATA 4/ED	GBH	1	RS 7632.00	20.00	6105.60
2	9780067133108	GIOMANNA	PRINCIPLES OF CLINICAL RESEARCH HB	ESP	2	RS 3995.00	30.00	5593.00
3	9780849337994	DE MUTH	BASIC STATISTICS AND PHARMACOL. STATIS. APPLNS 2/ED.	BSPDC	20	RS 1195.00	31.00	6491.00
4	8194160089	GOYAL	A TEXTBOOK OF HOSPITAL PHARMACY	RBS	35	RS 260.00	20.00	7280.00
5	9788123907888	GRONER	ADVERSE DRUG REACTIONS	CRS	15	RS 295.00	30.00	3977.50
6	0824775236	MUTARI	BIOPHARMACEUTICS AND CLINICAL PHARMACOKINETIC	DFH	10	RS 1995.00	31.00	3765.50
7	9781591951063	LACY	DRUG INFORMATION HANDBOOK 13/ED	LET	5	RS 1595.00	25.00	5981.25
8	9781496353795	ZEDNO	APPLIED THERAPEUTICS: THE CLINICAL USE OF DRUGS, 11/E	LWM	1	RS 16037.28	32.00	10905.35
9	9781239587481	DIPTRO	PHARMACOTHERAPY: A PATHOPHYSIOLOGIC APPROACH	VEH	1	RS 9280.00	30.00	6501.60
10	9789386649225	KOTHARI	RESEARCH METHODOLOGY 4/ED	HAT	20	RS 350.00	25.00	5250.00

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Accession No. **11096 11218** Page No. **103 to 112**

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 Date : **26/7/19**
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 of Pharmacy.

M. K. S. 26/7/19
 Librarian

Principal

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GSTN: 36AAKCS7907F123

Date: 11/07/2019

Cust. Code: VCP
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SAROJINI MAIDU VANITA PHARMACY
MAHA VIDYALAYA, 12-5-31852
VIJAYAPURI COLONY TARAKA
SECUNDERABAD 500 017
 PHONE: 23445666

ORDER NO.: **SNMPPM/LTR/03/2019-2020/143**
 dated 11/07/2019 DA. NO.

DM/AM NO.:
PH.27002221.92480 77972
22193.01/08/2019

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 10 10 (TAX 0.00%)								
1	9788185731933	SAHAWANAR	BIOPHARMACEUTICS AND PHARMACOKINETICS: A TREATISE	WAL	32	RS 335.00	15.00	9112.00

Certified that the books ordered to
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 Condition:
 Accession:
 Acc. No. **U283do 11254** Page No. **112 to 113**

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 e-mail : vij@pharmabooksyndicate.com

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 BANK OF INDIA: PNB DR. IFSC BKIN0008600
 AC NO. 300020110000374

Total Amount **9112.00**
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(Rs. **NINE THOUSAND ONE HUNDRED TWELVE ONLY**)

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 Date **19/8/19** at Publishers Catalogue/
S.N. Vanita Maha Vidyalaya

1. Cheques made payable outside Hyderabad should include bank collection charges.
2. OR Send cheque directly to our office at Hyderabad. **OUR PAN NO. AAKCS7907F**
3. Settlement of bill made out for made within 30 days. PA would be charged thereafter.
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GSTN:36AAIC027907133

Date : 14/08/2019

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PG NO

ORDER NO : DMVPM/LEB/03/2019-2020/143
dated 11/07/2019 On.HD

To:
SAROJINI NAIDU VANITA PHARMACY
 MAHA VIDYALAYA, 12-5-31832
 VIJAYAPURI COLONY TARANAKA
 SECUNDERABAD 500 017
 GSTIN:HT GJWH

DMVAM NO : PH..27002221,92480 77972

6451, 22092-24/07/2019

S NO	CODE	AUTHOR	TITLE	PUB	QTY	RATE	Dis.	AMOUNT (Rs.)
1	9780857113092	BROWFIELD	HSN NO.4901 10 10 (TAX 0.0000) WRITING THE COMPLETE DRUG REFERENCE 39/EM/24/SE	PPF	1	RS 5388.00	32.00	6589.44
2	9788126541034	RONDEL	CLINICAL DATA MANAGEMENT	WIE	2	RS 4995.00	31.00	6973.10

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Verified that the Book referred to
 above is genuine & in good
 condition.
 Address : Pharmacy
 Acc. No. 1125540112558
 Reg. No. 1113

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Princpal
 Award No. 226
 Date : 23/8/19
 S.N. Vanita Maha Vidyalaya
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BRANCH : # 29-25-38, Vemuri Venkateswara Temple, Suryasopet, ANAPUR, AP, INDIA
 ANAPUR, AP, INDIA
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 e-mail : info@pharmabooksyndicate.com
 AC NO. 060020110000374
 Total Amount: 43483.00
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2. Settlement of Bill/Invoice must be made within 15 days of the date of the bill. If not, the bill will be charged thereafter.
3. All disputes are subject to the syndicate's final decision.

OUR PAN NO. 24AIC0279071

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DATE: 5/9/19

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Pharmacy Maha Vidyalaya

an amount of Rs. 53,132/- (Fifty three thousand One hundred
thirty two only) Vide Cheque no: 14574 Dated 3/9/19

towards supply of the Medical Books vide Invoice No: _____

Date: 5/9/19

Rs: Rs 53,132/-



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Corp. Off. 4838/24, Ansari Road, Darya Ganj, Delhi - 110 002
CIN # U74899DL1988PTC03205 , GST NO. : 36AAACJ0340F1Z5

WH. CODE : HYO

INVOICE

Page 1 of 1

THE SAROJINI NAIDU VANITA PHARMACY MAHA VIDY
12-5-31/32,VIJAYAPURI COLONY,
OPP. TO ST. ANNS HIGH SCHOOL,TARNAKA
SECUNDERABAD, DIST. SECUNDERABAD
TELANGANA (INDIA)

Document # : HY/INV-1/19-00262
Date : 16/08/2019 Type: SPECIAL
Documents : BY HAND
Transporter Name :
Station : SECUNDERABAD
Consignee :
Freight : TO PAY Packet / Bundle : 0
Receipt Number : Receipt Date:
Credit Days : 60 DAYS Due Date : 15/10/2019
Order Ref. : AGAINST PO, Dated : 27/07/2019
SALES REP : M. SARMA
GATE PASS NO. : 0000

Ph# - 40270021, 9704472507, 9704472507 (sudha)
Email Id - snvpmv_2006@rediffmail.com
GST NO : Not Registered
Tally Code : HYCUS00011586
SHIP TO : -- SAME AS BILL TO --
Remarks :: POD/DOM/1900024 DT:16.08.2019

S. No.	ISBN No.	Author	HSN CODE	Title	Publisher	Qty	Rate	Disc %	Amt (Rs.)
1.	9780702070112	Whittlesea	4901	Whittlesea Clinical Pharmacy And Therapeutics - 6/E - 2019	ELSEVI	20	₹ 27.99	32.00	34,107.00

certified that the Book referred to above is received in good condition at the Pharmacy Addressed Below on the Acc. No. 11259 to 11278 Page No 113 to 114

[Signature]
Principal

[Signature]
Cop-11276
16/8/19

[Signature]
30/8/2019

award No. 329
Date: 16/8/19
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of Pharmacy.

Order Lines	1	Total Weight (Grams)	0.00	Total Qty	20	Total Amt	₹	34,107.00
Amt In Words : Rs. Thirty Four Thousand One Hundred And Seven Only							Grand Total	₹ 34,107.00
\$ 72.20	€ 80.70	£ 89.60	<i>[Signature]</i>					

PREP. BY : GURRAM GEETHA SETTLED BY : GURRAM GEETHA CHECKED BY : Authorised Signatory E. & O. E.
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INVOICE

Page 1 of 1

THE SAROJINI NAIDU VANITA PHARMACY MAHA VIDY
 12-5-31/32,VIJAYAPURI COLONY,
 OPP. TO ST. ANNS HIGH SCHOOL,TARNAKA
 SECUNDERABAD, DIST. SECUNDERABAD
 TELANGANA (INDIA)

Document # : HY/INV-1/19-00230
 Date : 25/07/2019 Type: SPECIAL
 Documents : BY HAND
 Transporter Name :
 Station : SECUNDERABAD
 Consignee :
 Freight : TO PAY Packet / Bundle : 0
 Receipt Number : Receipt Date:
 Credit Days : 60 DAYS Due Date : 23/09/2019
 Order Ref. : AGAINST PO, Dated : 25/07/2019
 SALES REP : M. SARMA
 GATE PASS NO. : 0000

Ph# - 40270021, 9704472507, 9704472507 (sudha)
 Email Id - snvpmv_2006@rediffmail.com
 GST NO : Not Registered
 Tally Code : HYCUS00011586

SHIP TO : -- SAME AS BILL TO --

S. No.	ISBN No.	Author	HSN CODE	Title	Publisher	Qty	Rate	Disc %	Amt (Rs)
1.	9788184738506	Shargel	4901	Comprehensive Pharmacy Review (with Point Access Codes) - , 8/E - 2012	WOLTE R	5	₹ 2,199.00	35.02	7,145.00
2.	9789350259358	Pillay Vv	4901	Modern Medical Toxicology - , 4/E - 2013	JPB	15	₹ 1,200.00	34.00	11,880.00

CERTIFICATE

Certified that the Book referred to
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 Address:

Acc. No: 110892011108, Page No: 107 to 108

Inward No: 295

Date: 26/7/19

S.N. Vanita Maha Vidyalaya
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Principal

Cap: 3901
 25/07/19

Order Lines 2 Total Weight (Grams) 0.00 Total Qty 20 Total Amt ₹ 19,025.00

Amt In Words : Rs. Nineteen Thousand Twentyfive Only Grand Total ₹ 19,025.00
 \$ 72.90 € 81.90 £ 91.80

PREP. BY : MR.SHEKHAWAT SETTLED BY : MR.SHEKHAWAT CHECKED BY : *[Signature]* Authorised Signatory E. & O. E.

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Towards **RP NINE**

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Cheque	
Demand Draft	

Cash	₹	
Cheque	✓	82,609/-
Demand Draft		

CHEQUE NUM **145742**
UBO/IN/902,903&1295

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Towards **SUPPLY OF BOOBY**

Payment Received in:

Cash	-
Cheque	✓
Demand Draft	-

Cash	₹	91366/-
Cheque No.		"145652"
Demand Draft		

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Party Details Sarojini Naidu Vanita Pharmacy Maha Vidyalaya (Hyd) KEC Grounds, Tarnaka Hyderabad- Telangana		Invoice No: UBD/IN/1657 Ref Bill No: User: Samad	Date: 07-Sep-2019 Bill Time: 11:03:00
Remark: CREDIT.. IN C/O WASEEM SIR			

S.No.	BarCode	Description	Author	PUB	QTY	CUR	Rate	Gross	Disc%	Net Amount
1	9788122505146 NEW	FUNDAMENTALS OF STATISTICS	ELHANCE	KITAB MAHAL DISTRIBU	15	INR	695.00	10,425.00	16.00	8,757.00
<p>CERTIFICATE Certified that the Book referred to above is received in good condition from the Pharmacy Accession Register of Sec. No. 11827101134/ Page No. 115 to 116</p> <p><i>[Signature]</i> Librarian <i>[Signature]</i> Principal</p> <p>Forward No: 304 Date: 16/9/19 S.N. Vanita Maha Vidyalaya</p>										
Tot Qty: 15		Total Gross: 10,425.00		Net Gross: 8,757.00						
Add Other Charges: 0.00		Less Other Charges: 0.00		Round Off: 0.00						
Rs. Eight Thousand Seven Hundred Fifty Seven Only								Net Amount		8,757.00

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Remark: CREDIT.C/O WASEEM SIR.			

S.No	BarCode	Description	Author	QTY	CUR	Rate	Gross	Disc%	Net Amount
1	9780702070273	DAVIDSONS PRINCIPLES & PRACTICE OF MEDICINE 23ED (RO)	RALSTON	10	INR	2,395.00	23,950.00	34.00	15,807.00
2	9781259834806	HARRISONS PRINCIPLES OF INTERNAL MEDICINE (2 VOL SET) 20ED (RO)	JAMESON	1	\$	150.00	10,935.00	36.00	6,998.40
3	9789173717567	A TEXTBOOK OF CLINICAL PHARMACY PRACTICE 2ED (RO)	PARTHASARATHI	25	INR	695.00	17,375.00	29.00	12,336.25
4	9788181915061	TEXTBOOK OF FORENSIC MEDICINE & TOXICOLOGY 19ED	PILLAY	32	INR	1,150.00	36,800.00	31.00	25,392.00
5	9788186449064	BIOPHARMACEUTICS & CLINICAL PHARMACOKINETICS 4ED (RO)	GIBALDI	10	INR	550.00	5,500.00	31.00	3,795.00
6	9789381075128	BIOPHARMACEUTICS & PHARMACOKINETICS 2ED (RO)	VENKATESWARLU	32	INR	475.00	15,200.00	31.00	10,488.00
7	9789386819499	A TEXTBOOK OF REMEDIAL MATHEMATICS 3ED (RO)	RAO	50	INR	595.00	29,750.00	31.00	20,527.50
8	9789814670241	APPLIED BIOPHARMACEUTICS & PHARMACOKINETICS 7ED	SHARGEL	10	\$	27.95	20,375.55	29.00	14,466.64

Inward No: 288 Date: 12/2/19 S.N. Vanita Maha Vidyalaya Pharmacy 170		Total Gross: 159,885.55 Tot Disc: 50,074.76 Net Gross: 109,810.79	Add Other Charges: 0.00 Less Other Charges: 0.00 Round Off: -0.21 Net Amount: 109,811.00
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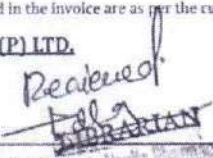


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				Remark: CREDIT..C/O WASEEM SIR..						
S.No.	BarCode	Description	Author	QTY	CUR	Rate	Gross	Disc%	Net Amount	
1	97893824710422	PHARMACOKINETICS 2ED	GIBALDI	2	INR	3,995.00	7,990.00	31.00	5,513.10	
2	9789351295914	HANDBOOK OF APPLIED THERAPEUTICS 9ED	BURGUNDA	10	INR	1,550.00	15,500.00	32.00	10,540.00	
3	9789383835610	COMMUNITY PHARMACY PRACTICE (RO)	ADEPU	20	INR	350.00	7,000.00	31.00	4,830.00	
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Total Qty: 32		Total Gross: 30,490.00		Tot Disc: 9,606.90		Net Gross		20,883.10		
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S.No.	BarCode	Description	Author	PUB	QTY	CUR	Rate	Gross	Disc%	Net Amount
1	9780198803050 NEW	OXFORD HANDBOOK OF CLINICAL MEDICINE 10ED	WILKINS ON	OXFORD UNIVERSITY PRESS	15	INR	645.00	9,675.00	29.00	6,869.25
2	9781451191653 NEW	PATIENT ASSESSMENT IN PHARMACY PRACTICE 3ED	JONES	WOLTERS KLUWER	1	\$	89.99	6,497.28	31.00	4,483.12
3	9788126524945 NEW	TEXTBOOK OF CLINICAL TRIALS 2ED	MACHIN, Day	MEHUL BOOK SALES	2	INR	3,995.00	7,990.00	29.00	5,672.90
4	9788184735611 NEW	CLINICAL PHARMACY & THERAPEUTICS 4ED	HERFINDAL	LIPPINCOTT WILLIAM	5	INR	3,499.00	17,495.00	32.00	11,896.60
5	9788188739479 NEW	HOSPITAL PHARMACY	TIPNIS	CAREER PUBLICATIONS	25	INR	270.00	6,750.00	17.00	5,602.50

Tot Qty: 48	Pharmacy 48,407.28	Tot Disc: 13,882.91	Net Gross 34,524.37
Add Other Charges: 0.00	Less Other Charges: 0.00	Round Off 0.37	Net Amount 34,524.00

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 1142015
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1	49019100	2549	INDIAN PHARMACOPOEIA 8th EDITION-2018 4 VOLS. PRINT + DVD	1	RS 50000.00	3.00	46500.00
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S.D.A.Market,
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India.

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Ref: The Proforma Invoice No.TPR/IPRG-02, Dt: 28.12.2019

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S.N. Varma
Treasurer

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PHARMACY MAHAVIDYALAYAHOSTEL

For S.N. Varma Pharmoc. Maha Vidyalaya.

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Secretary

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Date :27.01.2020

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55/20,Rajat Path, Mansarovar,
Jaipur,Rajasthan-302020.

Sir/Madam,

Sub:-SNVPMV-Payment of Annual Subscription for journal
from January 2020 to December 2020 -Reg.

We enclose herewith one crossed a Cheque bearing No.000521 dated:22.01.2020 for Rs.2,970 /-(Rupees Two Thousand and Four Hundred and Ten only) drawn in favour of "M/s.Health Education Bureau" payable at Jaipur, towards Annual Subscription Fee for supply of the Journal "Journal of Hospital Pharmacy" for the period from January 2020 to December 2020.

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e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com




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Website: www.heb-nic.in, www.journalofhospitalpharmacy.in

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PAN NO: AGAPA7570J		GST Reg. No: 08AJAPA7570J1Z8		INVOICE NO: 4480/2020				
				DATE: 04/01/2020				
The Principal, Sarojini Naidu Vanita Pharmacy Maha Vidyalaya Vijayapuri Colony, S. Lalaguda, Tanaka, Secunderabad - 500017.				FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK	
CLIENT LOCATION: Secunderabad								
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		FROM	TO					
1	JOHP (PRINT)	JAN-20	DEC-20	2970	NOT APPLICABLE	2970	-	INSTITUTION
AMOUNT IN WORDS: Two Thousand Nine Hundred Seventy Only								

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
CASH					CASH				
/CHEQUE	2970	000521	22.01.2020		D.D./CHEQUE				
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Maharashtra,
Indian.

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SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, Affiliated to Osmania University
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Lr. No. SNVPMV/LIBRARY/04/2020 / 39

Date: 27.01.2020

To,

M/s. The Subscription Departmentlo,
Indian Drug Manufacturers Association,
102-B, A-Wing, Poonam Chambers ,
Dr. A.B. Road, Worli,
Mumbai-400 018,
India.

Sir/Madam,

Sub:-SNVPMV-Renewal of Annual Subscription for the Journal
"Indian Drugs" from January 2020 to December 2020 -Reg.

We enclose herewith one crossed Cheque bearing No.000519 dated:
22.01.2020 for Rs.2,000 /- (Rupees Two thousand only) drawn in favour of " M/s.
Indian Drug Manufacturers Association" at Mumbai towards renewal of Annual
Subscription for supply of the Journal "Indian Drugs" for the period from January
2020 to December 2020.

Please acknowledge the receipt of the same for record at this end.

Yours Sincerely,


PRINCIPAL

Encl: Cheque Nos.000519
Dated: 22.01.2020


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 Hon. Treasurer
 For S.N. Vanita Pharmacy Maha Vidyalaya

 Hon. Secretary

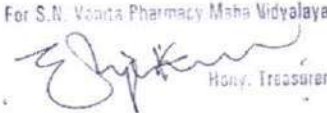

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 Hon. Treasurer
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 Hon. Secretary

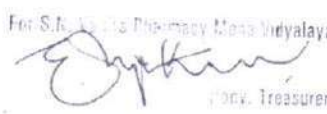
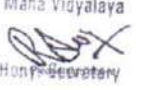
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 Hon. Treasurer
 For S.N. Vanita Pharmacy Maha Vidyalaya

 Hon. Secretary

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College for Women, Affiliated to Osmania University
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Lr. No. SNVPMV/LIBRARY/04/2020/42

Date: 27.01.2020

To,

M/s. Inventi Journals Pvt. Ltd,
SDX 82,
Minal Residency, JK Road,
Bhopal-462023,
INDIA.

Sir,

Sub:-SNVPMV-Payment of Annual Subscription for journals from January
2020 to December 2020-Reg.

We enclose herewith one crossed Cheque bearing Nos.000514
dated: 22.01.2020 for Rs. 11,500/- (Rupees Eleven Thousand Five Hundred only)
drawn in favour of "M/s.Inventi Journals Pvt.Ltd " payable at Bhopal, towards
Annual Subscription Fee for supply of the following Journals for the period from
January 2020 to December 2020.

1. Inventi Impact Pharm Tech	Rs. 1,250/-
2. Inventi impact NDDS	Rs. 3,000/-
3. Inventi Impact Ethnopharmacology	Rs. 1,250/-
4. Inventi Impact Pharmacy Practice	Rs. 3,000/-
5. Inventi Impact Med Chem	Rs. 3,000/-
TOTAL :	Rs. 11,500/-

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely ,


PRINCIPAL

Sarajini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Encl: Cheque Nos. 000514
Dated: 22.01.2020

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<p>inventi spreading knowledge</p> <p>Date : 31/01/2020 Inventi Journals P Ltd. SDX 82, Minal Residency, J.K. Road, Bhopal-462023 +91-98270-99512(t) E-mail : subscription@inventi.in, info@inventi.in PAN NO. : AACCI3010M Corporate Identity No. : U73100MP2010PTC023442</p>	<p>Order No : hCaP1580468120 Payment Mode : Cheque/DD Cheque/DD No. : 000514 Date : 22/01/2020 Subscription Period : 01-Jan-2020 to 31-Dec-2020</p>
<p>Subscriber : Library, Sarojini Naidu Vanita Pharmacy Maha Vidyalaya E-mail : librarian.svpmv@gmail.com Mobile : 9248077972 Address : Principal Sarojini Naidu Vanita Pharmacy Maha Vidyalaya, H. No. 12-5-31/32, Vijayapuri Colony, Tarnaka, Opp. to St. Anns High School, Secunderabad, Telangana - 500017</p>	<p>Delivery Address : Principal Sarojini Naidu Vanita Pharmacy Maha Vidyalaya, H. No. 12-5-31/32, Vijayapuri Colony, Tarnaka, Opp. to St. Anns High School, Secunderabad, Telangana - 500017</p>

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Date : 19/1/2020
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For S.N. Vanita Pharmacy Maha Vidyalaya

 Hony. Treasurer

FOR SAROJINI Naidu VANITA
 PHARMACY MAHA VIDYALAYA PHARM
 For S.N. Vanita Pharmacy Maha Vidyalaya ACY

 Hony. Secretary

⑈000514⑈ 50001050⑈ 005960⑈ 29



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Lr. No. SNVPMV/LIBRARY/04/2020/43

Date:27-01.2020

To,
M/s. Saffron Media Pvt.Ltd,
Flat No.7,2nd floor,82,Nagin Mahal,
Above Salt Water Cafe
Veer Nariman Road,
Churchgate,
Mumbai-400 020,
Maharashtra,
Indian.

Sir/Madam,

Sub:-SNVPMV-Payment of renewal of Annual Subscription for
"Chronicle Pharmabiz" Magazine from January 2020 to December
2020-Reg.

We enclose herewith one crossed Demand Draft bearing No.615505
dated: 24.01.2020 for Rs. 1,850/- (Rupees One thousand Eight hundred and Fifty
only) drawn in favour of " M/s. Saffron Media Pvt Ltd" at Mumbai towards
renewal of Annual Subscription Fee for supply of Chronicle Pharmabiz Magazine
for the period from January 2020 to December 2020.

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely ,


PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Encl: Demand Draft bearing No.615505
Dated: 24.01.2020

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College for Women, Affiliated to Osmania University
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Lr. No. SNVPMV/LIBRARY/04/2020/44

Date: 27.01.2020

To,

The Editor,,
The Indian Journal of Hospital Pharmacy,
C/o. Manipal College of Pharmaceutical Science,
Manipal-576 104,
Udupi District,
Karnataka,
INDIA.

Sir,

Sub:-SNVPMV-Payment of Renewal of Annual Subscription for "Indian Journal of Hospital Pharmacy" from January 2020 to December 2020
- Reg.

We enclose herewith one Demand Draft bearing No. 615508 dated: 24.01.2020 for Rs. 1000/- (Rupees One Thousand only) drawn in favour of "M/s. Manipal University Indian Journal of Hospital Pharmacy" payable at Manipal, towards renewal of Annual Subscription Fee for supply of Indian Journal of Hospital Pharmacy for the period from January 2020 to December 2020.

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely ,


PRINCIPAL

Encl: D.D. No. 615508
Dated: 24.01.2020
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College for Women, Affiliated to Osmania University
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Lr. No. SNVPMV/LIBRARY/04/2020/ 23

Date:27.01.2020

To,

Mrs. Dr. Himanshu Agarwal,
Executive Editor,
M/s. Asian Journal of Chemistry,
11/100, Rajendra Nagar,
Sector -3, Sahibabad-201 005,
Ghaziabad,,
Indian.

Sir,

Sub:-SNVPMV-Payment of Annual Subscription for "Asian Journal of Chemistry" from January 2020 to December 2020-Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos. ANDBN002413927258 dated: 24.01.2020 for Rs.7,000/- (Rupees Seven thousand only) drawn in favour of "M/s. Asian Journal of Chemistry" payable at New Delhi, towards renewal of Annual Subscription Fee for supply of the Journal for the period from January 2020 to December 2020.

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely ,


PRINCIPAL

Encl: NEFT/RTGS, UTR Nos. ANDBN002413927458
Dated: 24.01.2020

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College for Women, Affiliated to Osmania University
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Lr. No. SNVPMV/LIBRARY/04/2020/32

Date :27.01.2020

To,

M/s.Subscription Manager,
Connect Journals,
D-189,Ramprastha Colony,
PO Chander Nagar,
Ghaziabad-201011.
Indian.

Sir/Madam,

Sub:-SNVPMV-Payment of renewal of Annual Subscription for journal
"Indian Journal of Heterocyclic Chemistry" from January 2020 to
December 2020 -Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos.ANDBN002413927428
dated: 24.01.2020 for Rs.5,000/- (Rupees Five Thousand only) drawn in favour of
"M/s. CONNECT JOURNALS " payable at Ghaziabad , towards renewal of
Annual Subscription Fee for supply of the Journal "Indian Journal of Heterocyclic
Chemistry "for the period from January 2020 to December 2020.

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely ,


PRINCIPAL


Encl: NEFT/RTGS, UTR Nos.ANDBN002413927428
Dated: 24.01.2020

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 SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, Affiliated to Osmania University
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Lr. No. SNVPMV/LIBRARY/04/2020/37

Date: 27.01.2020

To,
M/s. The Circulation Manager,
The Indian Pharmacist,
Bazaz Publications,
F-8, HauzKhas Enclave,
New Delhi-110 016.
Indian.

Sir/Madam,

Sub:-SNVPMV-Payment of renewal of Annual Subscription for journal
from January 2020 to December 2020 -Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos. ANDBN002413927314 dated: 24.01.2020 for Rs. 1100 /- (Rupees One Thousand One Hundred only) drawn in favour of "M/s. The Indian Pharmacist" payable at Delhi, towards renewal of Annual Subscription Fee for supply of the Journal "The Indian Pharmacist" for the period from January 2020 to December 2020.

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely,


PRINCIPAL


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No. _____

Dated: 24/01/2020

Received with thanks from Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
by Cash/Cheque/D.D./NEFT No. IMPS/002413927314 Dated 24/01/2020


Bank NEFT

Amount Rupees one Thousand one Hundred only on account of
subscription for The Indian Pharmacist from Jan-Feb 2020 to Jan-Feb 2020
and Jan-Feb 2021 to Sep-Oct 2021
against subscription number CIHA-3500148-1021

Rs. 1100/-

Subject to the realization of cheque.




PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

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आंध्र बैंक Andhra Bank
दिनांक / Date 22/01/2020

शाखा / Branch Tarnaka

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 रियलटाइम आरटीजीएस AB
Xpress NIFT Realtime RTGS

Name of the Beneficiary Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Sender A/c No 0578111100002445

Email Id Mob 9248077972
The Indian Pharmacist

बेनाफेद खाता नंबर
BEN A/c No 13020200041930

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राशि Amount	1100/-	✓
कमीशन Commission		
प्रभार Charges		
कुल Total	1100/-	✓

UTR No (to be quoted for Customer queries) Given by Bank
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पेसिस नंबर
Paysys No.

बेनाफेद शाखा का आईएफसी कोड
IFSC code of the Beneficiary branch
FDR L 0001302

केषनर
Casher
New Delhi
आधिकृत हस्ताक्षरकर्ता
Authorised Signatory

Cheque No 00018/22/01/2020

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, Affiliated to Osmania University
(Sponsored by The Exhibition Society)

Lr. No. SNVPMV/LIBRARY/04/2020/35

Date : 20.01.2020

To,

M/s. Association of Pharmaceutical Teachers of India (APTI),
G-4, Jasmine Block,
Esteem Park, J.P. Nagar 5th Phase,
Rose Garden Road,
Bengaluru-560078.

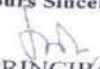
Sir/Madam,

Sub:-SNVPMV-Payment of Annual Subscription for journal
from January 2020 to December 2020 -Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos. ANDBN002413927329 dated: 24.01.2020 for Rs. 4,500/- (Rupees Four Thousand and Five Hundred only) drawn in favour of "M/s. Association of Pharmaceutical Teachers of India" payable at Bangalore, towards Annual Subscription Fee for supply of the Journal "Indian Journal of Pharmacy Practice" for the period from January 2020 to December 2020.

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely,


PRINCIPAL

Encl: NEFT/RTGS, UTR Nos. ANDBN002413927329
Dated: 24.01.2020

Copy to: Librarian for Information
: Dispath Section

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

H.No. 12-5-31 & 32, Vijayapuri Colony, Bathukammakunta, Tarnaka, Secunderabad - 500 017, Telangana, INDIA.
Phone: 040-27002221, Fax: 040-27002220, Mobile: 92480 77972, 97044 72507
e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com




PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

15/02/2020

IJOPP Receipt Print

IJOPP

INDIAN JOURNAL OF
PHARMACY PRACTICE

Association of Pharmaceutical Teachers of India
Ikon Pharmacy College 32, Bheemanahalli
Bangalore-Mysore Road, Bidadi-Hobli
Karnataka- 562109

Call Us : +91 9844399409 / 9945846106 , Email : aptienquiry@gmail.com, apti.headquarters@gmail.com

No : IJOPP/1/SB23

Date : 11-Feb-2020

RECEIPT

Received with thanks a sum of Rs. 4500 from SARAJINI NAIDU VANITHA PHARMACY MAHA VIDYALAYA vide
NEFT:ANDBN002413927329 DATE:24/01/2020 cash for the Subscription Of ijopp for year 2020

Sl. No.	Description	Quantity	Year
1	Indian Journal of Pharmacy Practice Vol. 13, 1 to 4, January – December, 2020	4 issues	2020

For Association Of Pharmaceutical Teachers Of India

Amount Received : Rs.4500/-

Authorised Signature

Auto Generated



PRINCIPAL
Sarajini Naidu Vanitha Pharmacy Maha Vidyalaya,
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Counterfoil
 दिनांक (Date) 22/01/2020

शाखा (Branch) Tarnaka
 For use to be sent: एबी एक्सप्रेस एनईएफटी AB एबी रियलटाइम आरटीसीएस AB
 Xpress NEFT Realtime RTGS

Name of the Vanita Pharmacy Maha Vidyalaya
 Sender A/c No. 05781110000245

Association of Medical Teachers of India
 Mob: 9248079792

RECIPIENT'S BANK A/C No. 64035793054

रशि Amount	4500/-	₹
कमीशन Commission		
प्रभार Charges		
कुल Total	4500/-	₹

UTR No. to be quoted for Customer queries given by bank

002413927329

पेयस नंबर Payscale No.

IBFC Code of the beneficiary branch SBIN0003023

राजमोहन, बंगलुरु, कर्नाटक
 Authorised Signatory

चेक नंबर / Cheque no. 00522/2102/2020

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka.
 SECUNDERABAD-500 017.




 PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, Affiliated to Osmania University
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Lr. No. SNVPMV/LIBRARY/04/2019-2020/24

Date:27.01.2019

To,
The Sr.Sales & Distribution Officer,
M/s. CSIR-NISCAIR,
Dr.K.S. Krishnan Marg,
New Delhi-110 012,
Indian.

Sir,
Sub:-SNVPMV-Payment of Annual Subscription for journals from January
2020 to December 2020-Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos.ANDBN002413927382
dated:22.01.2020 for Rs. 9,200/- (Rupees Nine Thousand and Two Hundred only)
drawn in favour of "M/s. NISCAIR" payable at New Delhi, towards renewal of
Annual Subscription Fee for supply of the following Journals for the period from
January 2020 to December 2020.

1. I.J. of Chemistry- Section 'A'	Rs. 4,600/-
2. I.J. of Chemistry- Section 'B'	Rs. 4,600/-
TOTAL :	Rs. 9,200/-

Please acknowledge the receipt of the same for record at this end.

Yours Sincerely ,


PRINCIPAL

Encl:NEFT/RTGS,UTR Nos.ANDBN002413927382
Dated: 24.01.2020

Copy to:Librarian for Information .
:Dispath Section

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

H.No. 12-5-31 & 32, Vijayapuri Colony, Bathukammakunta, Tarnaka, Secunderabad - 500 017. Telangana, INDIA.
Phone: 040-27002221, Fax: 040-27002220, Mobile: 92480 77972, 97044 72507
e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com




PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Counterfoil
 दिनांक / Date 22/01/2020
 शाखा / Branch Tarnaka
 के पदर निधि भेजना है
 Funds to be sent एबी एक्सप्रेस एबी रियलटाइम
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 Name of the A/c holder Sarajini Naidu Vanita Pharmacy Maha Vidyalaya Realtime RTGS

Sender A/c No 057811100002485
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 मोबा 9248611972
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 BEN A/c No 90292160000079

राशि Amount	<u>92002</u>	-
कमीशन Commission		
प्रभार Charges		
कुल Total	<u>92002</u>	✓

वेब का पदर पाने (आपके पुराने के लिए अद्यतन करें) UTR No. (to be quoted for Customer queries) Given by Bank
002413A27382

पेसिस नंबर
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 हितधारिका का नाम का
 Beneficiary Name SYNB0009029
Puna (amw, IAR) New Delhi
 Swift Code - SYNBINBB019
 Cashier / Authorised Signatory

Cheque No. 000510/22/01/2020

Sarajini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
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8
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 SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, Affiliated to Osmania University
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Lr. No. SNVPMV/LIBRARY/04/2020/38

Date: 27.01.2020

To,
M/s. The Editor,
A & V Publications,
RJPT House,
Lokmanya Grih Nirman Society, Rohanipuram,
In-front of Sector-1, Pt. Deendayal Upadhyay Nagar,
Raipur -492010(CG)
INDIA.

Sir/Madam,


Sub:-SNVPMV-Payment of renewal of Annual Subscription of Journals
from January 2020 to December 2020-Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos. ANDBN002413927403
dated: 24.01.2020 for Rs.5,000/- (Rupees Five Thousand only) drawn in favour of
"M/s. A & V Publications " payable at Raipur (CG), towards renewal of Annual
Subscription Fee for supply of the following Journals for the period from January
2020 to December 2020.

1. Research Journal of Pharmacy and Technology	Rs. 3,000/-
2. Asian Journal of pharmaceutical Analysis	Rs. 2,000/-
TOTAL :	Rs.5,000 /-

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely ,


PRINCIPAL

Encl: NEFT/RTGS, UTR Nos. ANDBN 002413927403
Dated: 24.01.2020

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

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H.No. 12-5-31 & 32, Vijayapuri Colony, Bathukammakunta, Tarnaka, Secunderabad - 500 017. Telangana, INDIA.
Phone: 040-27002221, Fax: 040-27002220, Mobile: 92480 77972, 97044 72507
e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com




PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Counterfoil
 दिनांक /Date 22/10/2020

शाखा /Branch Tarnaka
 के व्दर निधि भेजना है एबी एक्सप्रेस एनईएफटी AB Xpress NEFT रियलटाइस आरटीजीएस AB Realtime RTGS

Bank Vanita Pharmacy Maha Vidyalaya
 Sender A/c No 057811100602485

Email Id 924077972
 मोप 924077972
 हितधिकारी का नाम Beneficiary Name Anda Publications

खाता नंबर 30863620032
 BEN A/c No

राशि Amount	₹ 5000/-	✓
कमीशन Commission		
प्रभार Charges		
कुल Total	₹ 5000/-	✓

रैंड व्दर दिवा नंबर (ग्रहण पुस्तक के लिए प्रयुक्त करना है) UTR No (to be quoted for Customer queries) Given by Bank
001413927408

पेसिस नंबर
 Paysys No.

हितधिकारी शाखा का आईएफसी कोड
 IFSC code of the beneficiary branch SBIN0003739

PGP110717
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 Pt. Ranitankar
 राशि रिपॉजिट
 Round Stamp
 प्रमुख/ Cashier
 प्रमाणित हस्ताक्षर
 Authorised Signatory

Cheque No. 000511 / 22/10/2020

Sarajini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.




 PRINCIPAL
 Sarajini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, Affiliated to Osmania University
(Sponsored by The Exhibition Society)

Lr. No. SNVPMV/LIBRARY/04/2020/36

Date: 27.01.2020

To,
M/s. Pharma Intelligence,
New No.49, Old No.19,
Srinivasa Reddy Street, T-Nagar,
Chennai-600017,
INDIA.

Sir,

Sub:-SNVPMV-Payment of Annual Subscription for journals from January
2020 to December 2020-Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos. ANDBN002413927419
dated: 24.01.2020 for Rs. 5,250/- (Rupees five thousand and two hundred and fifty
only) drawn in favour of "M/s. Pharma Intelligence" payable at Chennai, towards
Annual Subscription Fee for supply of the following Journals for the period from
January 2020 to December 2020.

1. International Journal of Phytopharmacy Research	Rs. 1,750/-
2. International Journal of Experimental Pharmacology	Rs. 1,750/-
3. International Journal of Pharmacy Practice and Drug Research	Rs. 1,750/-

TOTAL : Rs. 5,250/-

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely,


PRINCIPAL

Encl: NEFT/RTGS, UTR Nos. ANDBN002413927419
Dated: 24.01.2020

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Copy to: Librarian for Information.
: Dispath Section

H.No. 12-5-31 & 32, Vijayapuri Colony, Bathukammakunta, Tarnaka, Secunderabad - 500 017, Telangana, INDIA.
Phone: 040-27002221, Fax: 040-27002220, Mobile: 92480 77972, 97044 72507
e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com





PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



Pharma Intelligence

Invoice

Bill No. 2282

Date: 29/01/2020

Received with thanks from M/S The Principal, Sarojini Naidu Vanita Pharmacy Maha Vidyalaya, 12-5-31/32, Vijayapuri Colony, Bathukammakunta, Tarnaka, Secunderabad - 500017, Telangana, India, the sum of Rs: 5250/- (Five thousand two hundred and fifty) only. Payment on Account of Subscription fees for the period of Jan 2020 to Dec 2020 for following Print Version Journals

1. International Journal of Phytopharmacy Research
2. International Journal of Experimental Pharmacology
3. International Journal of Pharmacy Practice and Drug Research

by RTGS / NEFT Transfer dated 24/01/2020. This is receipt for your letter dated 27/01/2020. The Print version copies of Issue 1 will be dispatched in the month of April 2020.

Thanks & regards

Authorized Signatory
Pharma Intelligence



ward No 37
date: 1/2/2020
M. Vanita Maha Vidyalaya
of Pharmacy

New # 49, Old # 19, Srinivasa Reddy Street, T. Nagar, Chennai - 600 017, India.
Phone: +91 44 24332363, Mobile: +91 9908670706, +91 9444777521
GSTIN: 33AALFP2640Q1ZU

www.pharmaintelligence.org
Email: pharmaintelligence@pharmaintelligence.org



PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lefaguda, Tarnaka,
SECUNDERABAD-500 017.

आंध्र बैंक Andhra Bank Counterfoil
दिनांक /Date 22/01/2020

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Name of the Beneficiary Sarojini Vanita Pharmacy Maha Vidyalaya

Sender A/c No. 057811100002455

Email Id _____ Mob. 9245077972

हिताधिकारी की नाम Beneficiary Name Sarojini Vanita Pharmacy Maha Vidyalaya

खाता नंबर BEN A/c No. 910020040732787

राशि Amount	52502 -
कमीशन Commission	
प्रभार Charges	
कुल Total	52502 -

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Cheque No 000082 / 22/01/2020

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.




 PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, (Sponsored by The Exhibition Society)
Approved by AICTE & PCI, Affiliated to Osmania University

Ref.: SNVPMV/
Lr. No. SNVPMV/LIBRARY/05/2020/7)

Date:
11.03.2020

To,
M/s. The Editor,
A & V Publications,
RJPT House,
Lokmanya Grih Nirman Society, Rohanipuram,
In-front of Sector-1, Pt. Deendayal Upadhyay Nagar,
Raipur -492010(CG)
INDIA.

Sir/Madam,

Sub:-SNVPMV-Payment of renewal of Annual Subscription of Journals
from January 2020 to December 2020-Reg.

We enclose herewith NEFT/RTGS, receipt with UTI: Nos. ANDBN20244865059
dated: 10.03.2020 for Rs.6,000/- (Rupees Six Thousand only) drawn in favour of
"M/s. A & V Publications " payable at Raipur (CG), towards renewal of Annual
Subscription Fee for supply of the following Journals for the period from January
2020 to December 2020.

1. Research Journal of Dosage Form and Technology ----- Rs. 2,000 /-
2. Asian Journal of Research in Pharmaceutical Science -----Rs. 2,000 /-
3. Asian Journal of Pharmaceutical Research-----Rs. 2,000 /-

TOTAL : Rs.6,000 /-

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely,

PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka,
Secunderabad-500 017.

Encl: NEFT/RTGS, UTR Nos. ANDBN20244865059
Dated: 24.03.2020

Copy to: Librarian for Information .
: Dispath Section

H.No. 12-5-31 & 32, Vijayapuri Colony, Tarnaka, Secunderabad - 500 017. Telangana, INDIA.
Phone: 040-27002221, Fax: 040-27002220, Mobile: 92480 77972
e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com



PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

आंध्र बैंक Andhra Bank Counterfoil
दिनांक /Date 03/03/2020

शाखा /Branch Tarnaka
 के चार निधि भेजना है
 Funds to be sent through एबी एक्सप्रेस एनईएफटी AS Xpress NEFT एबी रियलटाइम आरटीजीएस AB Realtime RTGS
 Name of the A/c Holder Vanita Pharmacy Maha Vidyalaya

Sender A/c No 05781110000251A

Email Id Aandhri@rediffmail.com

हिलाधिकारी का नाम Beneficiary Name Andhra Publications
 खाता नंबर BEN A/c No 30863620032

राशि Amount	6000/-
कमीशन Commission	
प्रभार Charges	
कुल Total	6000/-

बैंक द्वारा दिये गये नं (ग्राहक प्रस्ताव के लिए उद्यत करना है) UTR No (to be quoted for Customer queries) Given by Bank
 ANDRN20244885059

पेसिस नंबर Payscale No. [Blank]

फिनायिकल संस्था का आईएफएससी कोड IFSC code of the Beneficiary Branch SBIN0003735


रोकडिया / Cashier Ravi Prasad
 अधिकृत हस्ताक्षरकर्ता / Authorised Signatory Sourav

Cheque No. 000114 / 03/03/2020

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 Secunderabad-500 017.




 PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, (Sponsored by The Exhibition Society)
Approved by AICTE & PCI, Affiliated to Osmania University

Lr. No. SNVPMV/LIBRARY/05/2020/70

11.03.2020
Date

Ref.: SNVPMV/

To,
M/s. Mat Journals,
Office No-301, Second Floor,
Plot No: CS-4, GyanKhand-2,
Indirapuram, Ghaziabad,
U.P-201014.

Sir/Madam,

Sub: SNVPMV-Payment of Annual Subscription for journals
from January 2020 to December 2020 -Reg.

We enclose herewith one crossed a Cheque bearing No.000113
Dated: 03.03.2020 for Rs.6,720/(Rupees Six Thousand and Seven Hundred and
Twenty only) drawn in favour of "M/s. Mat Journals" payable at Noida, towards
Annual Subscription Fee for supply of the following Journals for the period from
January 2020 to December 2020.

1. Journal of Pharmacological Research and DevelopmentsRs.2,240/-
2. Research & Review: Drugs and Drugs Developments ----- Rs.2,240/-
3. Journal of Clinical/Pharmaco-Epidemiology and.....Rs.2,240/-
Pharmacovigilance

TOTAL : Rs. 6,720/-

Please acknowledge the receipt of the same for record at this end.

Yours Sincerely ,



PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
Secunderabad-500 017.

Encl: Cheque Bearing No.000113
Dated: 10.03.2020
Copy to: Librarian for Information .
: Dispath Section

H.No. 12-5-31 & 32, Vijayapuri Colony, Tarnaka, Secunderabad - 500 017, Telangana, INDIA.
Phone: 040-27002221, Fax: 040-27002220, Mobile: 92480 77972
e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com




PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

ఆంధ్రా బేంక్ Andhra Bank
TARNAKA
50131227 MAHA VIDYALAYA
HYDERABAD, TELANGANA 500017
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अ. नं. / A/c No: 057811100002519

For S.N. Vanita Pharmacy Maha Vidyalaya

FOR SAROJINI NAIDU VANITA PHARMACY MAHAVIDYALAYA HOSTEL

[Signature]
Hony. Treasurer

For S.N. Vanita Pharmacy Maha Vidyalaya

[Signature]
Hony. Secretary

Payable at par at all Branches

⑈000113⑈ 500014050⑈ 006247⑈ 29



[Signature]
PRINCIPAL
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Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, Affiliated to Osmania University
(Sponsored by The Exhibition Society)

Lr. No. SNVPMV/LIBRARY/05/2020/65

Date :25.02.2020

To,
M/s.Mat Journals,
Office No-301,Second Floor,
Plot No:CS-4,GyanKhand-2,
Indirapuram,Ghaziabad,
U.P-201014.

Sir/Madam,

Sub:-SNVPMV-Payment of Annual Subscription for journals
from January 2020 to December 2020 -Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos.ANDBN20244235421 dated:25.02.2020 for Rs.2,240/- (Rupees Two Thousand and Two Hundred and Forty only) drawn in favour of "M/s.Mat Journals" payable at Noida, towards Annual Subscription Fee for supply of the Journal "Journal of Clinical Trails and Regulations" for the period from January 2020 to December 2020.

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely,


PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka,
Secunderabad-500 017.

Encl: NEFT/RTGS, UTR Nos. ANDBN20244235421
Dated: 25.02.2020

Copy to: Librarian for Information.
: Dispath Section

H.No. 12-5-31 & 32, Vijayapuri Colony, Bathukammakunta, Tarnaka, Secunderabad - 500 017. Telangana, INDIA.
Phone: 040-27002221, Fax: 040-27002220, Mobile: 92480 77972, 97044 72507
e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com





PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

आंध्र बैंक Andhra Bank Counterfoil

शाखा / Branch: TARNAKA / Date: 19/02/2020

किसी द्वारा निधि भेजनी है / Funds to be sent through: एबी एक्सप्रेस एनईएफटी AB Xpress NEST पूर्वो रियलटाइम आरटीजीएस AB RTGS

Sender A/c No. 05718111100002519

Email Id: ARVJ... Mob: 924807972

हिनाधिकारी का नाम Beneficiary Name: Medra Pvt. Ltd.

खाता नंबर BEN A/c No. 071805002144

राशि Amount	22400	✓
कमीशन Commission		
प्रभार Charges		
कुल Total	22400	✓

बैंक द्वारा दिया गया नृश्रवण नं (ग्राहक पुरालोक के लिए उपलब्ध करना है) UTR No. (to be quoted for Customer queries) Given by Bank

ANDBN2024423549

पेसिस नंबर Paysys No. TICIC000018

हिनाधिकारी का नाम का IFS code of the Beneficiary branch: TARNAKA

राकाडिया / Cashier: General - G. Haziarahad

माधिकृत हस्ताक्षरकर्ता / Authorised Signatory: Cheque No. 000106/19/02/2020

Karshak 13072018



PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, Affiliated to Osmania University
(Sponsored by The Exhibition Society)

Lr. No. SNVPMV/LIBRARY/05/2020/65

Date :25.02.2020

To,

M/s. Innovational Publishers,
Shop no L2, Tirumala Arcade, IDCO N-2,
Aurangabad,
Maharashtra
Indian.

Sir/Madam,

Sub:-SNVPMV-Payment of Annual Subscription for journals
from January 2020 to December 2020-Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos.ANDBN20244236224 dated:25.02.2020 for Rs.3,000/-(Rupees Three Thousand only) drawn in favour of "M/s. Innovational Publishers" payable at Aurangabad, towards Annual Subscription Fee for supply of the Journal "Health:Infections Diseases and Therapy" for the period from January 2020 to December 2020.

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely ,



PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka,
Secunderabad-500 017.

Encl: NEFT/RTGS, UTR Nos.ANDBN20244236224
Dated: 25.02.2020

Copy to: Librarian for Information .
: Dispath Section

H.No. 12-5-31 & 32, Vijayapuri Colony, Bathukammakunta, Tarnaka, Secunderabad - 500 017, Telangana, INDIA.
Phone: 040-27002221, Fax: 040-27002220, Mobile: 92480 77972, 97044 72507
e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com




PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

आंध्र बैंक Andhra Bank Counterfoil

शाखा/ Branch: TARNAKA दिनांक / Date: 19/02/2020

केंद्र निर्दिष्ट भेजनी है / SEC-BAD

Funds to be sent through: एचएफएटी AB एमि रिजलटाइन भारतीय एम आरटीएस

Name of the Account Holder: S. N. Vanita Pharmacy Maha Vidyalaya

Sender A/c No. 05781110000251A

द्वारा जारी किया गया / Mobile No. 974877972

दिनांककारी का नाम / Beneficiary Name: National Publishers

खाता नंबर / GEN Acc No. 62438823120

राशि Amount: 3000 = -

कमीशन Commission	
प्रभार Charges	
कुल Total	3000 = v

यह पत्र बैंक का एकात्मक / (यह पत्र बैंक के UTR No. से जारी किया जाता है) (to be quoted for Customer queries) Given by Bank

पत्रिका नंबर / Paysys No. 120244276224

भारतीय रिजलटाइन भारतीय एम आरटीएस / SBI Noida 345197

शाखा / Branch: Aulungabad

रकबा / Cashier: _____

प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory: _____

Karshak 1307/2018



S

PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, Affiliated to Osmania University
(Sponsored by The Exhibition Society)

Lr. No. SNVPMV/LIBRARY/05/2020/67

Date: 25.02.2020

To,

M/s. Jasubhai Media Pvt. Ltd.,
210, Taj Building, 3rd Floor,,
Dr.D.N.Road, Fort,
Mumbai-400 001,
India.

Sir/Madam,

Sub:-SNVPMV- Annual Subscription for the Journal
"Pharma Bio World" from January 2020 to December 2020- Reg.
Ref: The Proforma Invoice No.SUB18-19/271 , Dt: 28.01.2020

We enclose herewith one crossed Cheque bearing No.000108 dated: 19.02.2020 for Rs.1,620/- (Rupees One Thousand Six Hundred and Twenty only) drawn in favour of " M/s. Jasubhai Media Pvt.Ltd." at Mumbai towards Annual Subscription for supply of the Journal "Pharma Bio World" for the period from January 2020 to December 2020.

Please acknowledge the receipt of the same for record at this end.

Yours sincerely,


PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka,
Secunderabad-500 017.

Encl: Cheque Nos.000108
Dated: 19.02.2020

Copy to: Librarian for Information .
: Dispath Section

H.No. 12-5-31 & 32, Vijayapuri Colony, Bathukammakunta, Tarnaka, Secunderabad - 500 017. Telangana, INDIA.
Phone: 040-27002221, Fax: 040-27002220, Mobile: 92480 77972, 97044 72507
e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com




PRINCIPAL
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Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

సామాన్య Andhra Bank

TARNAKA
12-12, LUSTAMBALEHUA
HYDERABAD - TELANGANA - 500017
RTGS/NEFT-IFS CODE : ANDR0000057

A/c. Pay Only

वीर धरिने एक पैस / VALID FOR 3 MONTHS ONLY
Date 19 02 20 20 S

Pay JASUBHAZ MEDIA PRIVATE LIMITED

पा धारक को or Bearer

रुपये Rupees one thousand six hundred and twenty /
only

अदा करें ₹ 1620/-

NECHAMA PICES 240

Chq. No. 057811100002519

FOR SAROJINIAIDU VANITA
PHARMACY MAHAVIDYALAYAHOSTEL

For S.N. Vanita Pharmacy Maha Vidyalaya

For S.N. Vanita Pharmacy Maha Vidyalaya

[Signature]
Hony. Treasurer

[Signature]
Hony. Secretary

Payable at par at all Branches

⑈000 108⑈ 5000 1 1050⑈ 006 24 7⑈ 29



[Handwritten Signature]

PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

(Sponsored by the Exhibition Society), Tamaka, Secunderabad

Affiliated to Osmania University, Approved by AICTE & PCI

ISO 9001: 2015 Certified Institution, NBA Accredited B. Pharmacy Course

PURCHASE OF BOOKS DURING 2018-2019

S.No.	Invoice No.	Bill Date	Amount in (Rs.)	Book Suppliers
1	HY/INV-I/18-00066	02.05.2018	26,130.00	M/s.Jaypee Brothers Medical Publishers(P)Ltd
2	HY/INV-I/18-00083	12.05.2018	25,678.00	M/s.Jaypee Brothers Medical Publishers(P)Ltd
3	UBD/SI 932	10.05.2018	88,418.46	M/s.SIA-Publishers& Distributors(P)Ltd
4	UBD/SI 934	10.05.2018	31,957.48	M/s.SIA-Publishers& Distributors(P)Ltd
5	UBD/SI 935	10.05.2018	3,744.00	M/s.SIA-Publishers& Distributors(P)Ltd
6	UBD/SI 1059	17.05.2018	36,036.80	M/s.SIA-Publishers& Distributors(P)Ltd
7	UBD/SI 1063	17.05.2018	765.65	M/s.SIA-Publishers& Distributors(P)Ltd
8	UBD/SI 1410	08.06.2018	25,330.89	M/s.SIA-Publishers& Distributors(P)Ltd
9	Transport Chages		300.00	
10	PBS/63595	07.05.2018	82,580.00	M/s. Pharma Book Syndicate
11	PBS/63633	31.05.2018	10,368.00	M/s. Pharma Book Syndicate
12	PBS/63634	31.05.2018	15,425.00	M/s. Pharma Book Syndicate
13	PBS/63641	04.06.2018	893.00	M/s. Pharma Book Syndicate
14	PBS/63642	04.06.2018	2,373.00	M/s. Pharma Book Syndicate
15	PBS/63781	18.08.2018	35,911.00	M/s. Pharma Book Syndicate
16	PBS/63950	04.12.2018	1,01,445.00	M/s. Pharma Book Syndicate
17	PBS /63999	8.01.2019	66,617.00	M/s. Pharma Book Syndicate
18	PBS/64137	02.03.2019	13,875.00	M/s. Pharma Book Syndicate
19	HY/INV-I/18-00067	02.05.2018	26,130.00	M/s. Jaypee Brothers Medical Publishers P.Ltd
20	HY/INV-I/18-0039	28.11.2018	72,520.00	
21	UBD/SI767	02.05.2018	33,390.00	M/s.SIA-Publishers& Distributors(P) Ltd
22	UBD/SI3861	15.09.2018	4,776.00	M/s.SIA-Publishers& Distributors(P) Ltd
23	UBD/SI5557	24.11.2018	73,045.20	M/s.SIA-Publishers& Distributors(P) Ltd



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

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24	UBD/SI5558	24.11.2018	40,072.45	M/s.SIA-Publishers& Distributors(P) Ltd
25	UBD/SI5561	24.11.2018	14,347.00	M/s.SIA-Publishers& Distributors(P) Ltd
26	UBD/SI5998	12.11.2018	9,381.50	M/s.SIA-Publishers& Distributors(P) Ltd
27	PBS/63726	27.07.2018	33,047.00	M/s.SIA-Publishers& Distributors(P) Ltd
28	PBS/63741	02.08.2018	7,505.00	M/s.SIA-Publishers& Distributors(P) Ltd
29	PBS/63765	17.08.2018	9,543.00	M/s.SIA-Publishers& Distributors(P) Ltd
30	_____	02.04.2018 & 04.04.2018	1,500.00	M/s. J.B. Book Seller & Distributors
31	UBD-SI-12578	24.11.2017	5,306.00	M/s.SIA-Publishers& Distributors(P) Ltd
32	UBD-SI-12579	24.11.2017	2,972.00	M/s.SIA-Publishers& Distributors(P) Ltd
33	UBD-SI-12626	27.11.2017	2,142.00	M/s.SIA-Publishers& Distributors(P) Ltd
34	PBS/63119	20.11.2017	16,483.00	M/s. Pharma Book Syndicate
35	PBS/63261	06.01.2018	8,823.00	M/s. Pharma Book Syndicate
36	PBS/63095	09.11.2017	24,360.25	M/s. Pharma Book Syndicate
37	PBS/63137	23.11.2017	3,565.00	M/s. Pharma Book Syndicate
38	PBS/63186	07.12.2017	3,604.00	M/s. Pharma Book Syndicate
39	PBS/63114	20.11.2017	11,057.50	M/s. Pharma Book Syndicate
40	UBS-SI-12210	11.11.2017	14,566.00	M/s.SIA-Publishers& Distributors(P) Ltd
41	UBS-SI-12211	11.11.2017	24,110.30	M/s.SIA-Publishers& Distributors(P) Ltd
42	UBD-SI-12624	27.11.2017	5,266.00	M/s.SIA-Publishers& Distributors(P) Ltd
43	UBD-SI-12625	27.11.2017	774.41	M/s.SIA-Publishers& Distributors(P) Ltd
44	UBD-SI-12773	04.12.2017	3,675.00	M/s.SIA-Publishers& Distributors(P) Ltd
Total Amount in Rs.			10,20,002.00	

SAROJINI IDU VANITA PHARMACY MAHA VIDYALAY.
(Sponsored by, Exhibition Society) Lalaguda, Tarnaka, Sec'bad

CONSOLIDATED STATEMENT OF BALANCE SHEET AS ON 31ST MARCH '2019 (COLLEGE & HOSTEL)

LIABILITIES	2018-19		2017-18		ASSETS	2018-19		2017-18	
	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.		Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.
Capital Fund	75,744,158.00		75,744,158.00		FIXED ASSETS				
Less : Deficit during the year	2,047,687.00				(As per Schedule)		72,797,717.00		74,485,737.00
	73,696,471.00								
Add: Recd. grant from Exh. Society(40,00,000)	4,000,000.00								
	77,696,471.00				FIXED ASSETS-HOSTEL				
Add: Recd. from Special fee fund(Rs.32Lakhs)	3,200,000.00				(As per Schedule)		1,650,155.00		1,789,375.00
		80,896,471.00							
on Recurring Fund from Exh. Society					B. Pharmacy -/ M. Pharmacy				
Add: Recd. During the year					transactions(Loans)	13,237.00			13,237.00
					Less : during the year	13,237.00			
Less : Utilised during the year									
Less: Transferred to Capital Fund									
Funds for Gold Medals & scholarships	212,947.00		212,947.00		Fixed Deposits	2,438,919.00			2,438,919.00
Add: Interest during the year	78,877.00				Add : during the year	4,188,204.00			
	291,824.00								
Less: Transferred to Alumini Fund	212,947.00								
		78,877.00					6,627,123.00		
Funds Recd. From Exh. Society for development of their Assets	4,000,000.00		4,000,000.00		Fixed Deposits (Hostel)	1,200,000.00			1,200,000.00
Add: Recd. During the year (Exh. Society)	7,800,000.00				Add: during the year	1,900,000.00			
Funds:2018-19(NBA:15lakh)	11,800,000.00					3,100,000.00			
Less:Transferred to Capital Fund	4,000,000.00		7,800,000.00		Less:during the year	2,500,000.00		600,000.00	
Heavy Deposit from Students	513,290.00		513,290.00						
Add : Received during the year	58,500.00				Telephone & Other Deposits		10,206.00		10,206.00
	571,790.00								
Less:Paid during the year(Trf to Alumini fund)	261,790.00				Telephone Deposit(Hostel)		500.00		500.00
		310,000.00			Milk Deposit(Hostel)		10,000.00		
Light Deposit from Students	670,200.00		670,200.00		Festival Advance	129,000.00			129,000.00
Add : Received during the year	58,500.00				Add : Paid During the year	266,000.00			
	728,700.00					395,000.00			
Less:Paid during the year(Trf to Alumini fund)	418,700.00				Less: Recoveries	262,000.00			
		310,000.00							
							133,000.00		
Loan from Hostel Account(Recd. B. Phar. A/c)	300,000.00		300,000.00		Festival Advance(Hostel)	15,000.00			15,000.00
Received during the year	2,000,000.00				Add : Paid During the year	63,000.00			
Ref towards Gym & Sports room	283,535.00					78,000.00			
		2,583,535.00			Less: Recoveries	54,000.00		24,000.00	
					Advance			30,000.00	
Loan from Scholarship Account(Recd. Spl. Fee)		100,000.00		100,000.00	Imprest Hostel			20,000.00	20,000.00
Received during the year(Recd. Spl. fee)					Imprest				20,000.00
					Add : During the year	20,000.00			
					Less: Recoveries			20,000.00	
Total		92,075,483.00		81,540,595.00			81,922,701.00		80,121,974.00



PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

T. S. Sarojini
PRINCIPAL
Sarojini Naidu Vanita Pharmacy
Vijayapuri Colony, S. Lalaguda,
SECUNDERABAD

LIABILITIES		2018-19	2017-18	ASSETS		2018-19	2017-18
B/F		92,078,883.00	1,540,595.00	B/F		81,922,701.00	80,121,974.00
Medical Fee	5,202,306.00		5,202,306.00	Staff Loan	58,000.00		58,000.00
Student related fee(397000)	397,000.00			Add :Paid during the year	230,000.00		
	5,599,306.00				288,000.00		
: Payments (Chemicals, Lab expenses)	765,885.00			Less: Recoveries	155,000.00	133,000.00	
Medical & Journals:432429+188304+145152)	4,833,421.00						
: Utilised for construction	3,200,000.00						
		1,633,421.00					
				TDS Receivable(on FDs)	129,607.00		129,607.00
Mini Fund	106,145.00		106,145.00	Add :Paid During the year	58,912.00	188,519.00	
Transfer from Lab deposit:	418,700.00			TDS Receivable(on FDs)-Hostel		2,319.00	2,319.00
Transfer from Library deposit:	261,790.00						
Transfer from Goldmedal/Cash awards	212,947.00			Loan to B.Pharmacy A/c		300,000.00	300,000.00
	999,582.00						
: Preparation of Goldmedal/Cash awards	239,421.00	760,161.00		Loan to Development A/c		2,283,535.00	
Donation Fee to Q.U	100,500.00		100,500.00	Bank Balances			6,255,394.00
During The Year	574,500.00						
	675,000.00			- SBH A/c No.52194004381	251,434.90		
: Paid during the year	532,500.00			- SBH A/c No.52194004110	6,350,225.83		
		142,500.00					
Printing Books cost Recovery	25,000.00			- AB A/c No.057811100002865	107,913.00		
: Purchased during the year	25,000.00		25,000.00	- AB A/c No.057811100002485	1,500,953.58		
				- AB A/c No.057811100002519	698,465.62		
Hostel Deposits(HOSTEL)	341,000.00		341,000.00	- AB A/c No.057811100002494	201,699.00		
: Paid during the year	5,000.00			- AB A/c No.057811100002500	207,109.07		
	336,000.00						
: Transfer to Maintenance fee	336,000.00					9,317,801.00	
				Hostel-Andhra Bank-Balances			
				- Current A/c No.057811100002139		385,215.00	442,252.00
				Personal Loan(Hostel)	6,000.00		6,000.00
				Add :Paid During the year	100,000.00		
					106,000.00		
				Less: Recoveries	24,125.00	81,875.00	
Total		94,614,965.00	87,315,546.00	Total		94,614,965.00	87,315,546.00

EXAMINED AND FOUND CORRECT
FOR SATYANARAYANA & COMPANY
CHARTERED ACCOUNTANTS

(G. VENKATA RATNAM)
TINER: M.NO.19455
CE : HYDERABAD - 500001



ADMIN. OFFICER

PRINCIPAL

HONY. SECRETARY

HONY. TREASURER

CHAIRMAN



PRINCIPAL

Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

T. Sankar
PRINCIPAL

Naidu Vanita Pharmacy Mat
Vijayapuri Colony, S. Lalaguda,
SECUNDERABAD-500 017

SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

(Sponsored by Ex t:ion Society) Lalaguda, Tarnaka Sec'bad
CONSOLIDATED STATEMENT OF Income and Exp. iture for the year ending 31-03-2019 (COLLEGE & HOSTEL)

EXPENDITURE	Amount 2018-19 Rs.Ps.	Amount 2017-18 Rs.Ps.	INCOME	Amount 2018-19 Rs.Ps.	Amount 2017-18 Rs.Ps.
TO Salaries	18,749,404.00	17,663,602.00	By Tuition Fee	29,392,050.00	23,566,350.00
Guest Lecturer Payment	153,000.00	75,000.00	Adm/Reg/Recong/fee	132,320.00	127,130.00
Provident Fund	1,034,641.00	1,034,617.00	Sale of Application Forms	63,500.00	63,000.00
ESI	9,379.00	-	Interest on Bank	58,206.00	15,817.00
Advertisement	217,318.00	146,623.00	Interest on FDR	510,378.00	276,581.00
Electricity charges	1,011,147.00	897,714.00	Other Income	70,247.00	50,190.00
Misc. Expenses	73,691.00	17,763.00	Breakage	102,476.00	150,131.00
Conveyance	70,358.00	83,009.00	Student Activity Fund	116,710.00	200,100.00
Printing & Stationery	193,559.00	206,656.00	Property Tax(Exh.Society-reimbursement)	1,668,247.00	1,668,294.00
Postage & Telegram	1,913.00	1,840.00	Grant from Exh.Society	-	3,500,000.00
Telephone Charges	14,781.00	21,473.00	Examination expenses(Receipt from OU)	129,969.00	-
WIFI Internet Charges	62,026.00	43,083.00	Hostel Income	5,803,076.00	4,094,950.00
Office Maintenance	9,985.00	61,000.00			
College Maintenance(HouseKeeping Works)	543,689.00	544,091.00	Excess of Expenditure over Income	2,047,687.00	5,790,348.57
Security Services	247,800.00	248,557.00			
Property Tax	1,668,247.00	5,057,714.00			
Repairs & Maintenance	384,975.00	183,411.00			
Seminar & Project work	-	163,749.52			
Periodicals & Journals	-	-			
Processing fee	241,800.00	83,623.60			
Recruitment charges	30,435.00	48,181.00			
Water Charges	24,234.00	22,297.10			
Affiliation/Ratification fee	806,000.00	477,900.00			
O.U. Inspection Fee	65,000.00	130,000.00			
PCI Expenses	45,581.00	65,013.00			
Insurance	49,220.00	-			
Annual Maintenance Charges	20,546.00	42,306.00			
Audit Fee	41,300.00	42,030.00			
Filing Fee	5,910.00	9,103.00			
Annual Day Expenses	218,965.00	-			
Locker Rental charges	3,259.00	-			
Examination Expenses	-	63,897.00			
Bank Charges	13,809.00	13,656.85			
Irrecoverable Rent	-	724,682.00			
Other Processing fee	41,540.00	-			
NBA Expenses	808,010.00	-			
Professional Tax	-	2,500.00			
Depreciation	9,353,421.00	8,532,728.00			
Hostel Expenditure	3,680,427.00	2,615,986.50			
Hostel Depreciation	199,496.00	179,085.00			
Total	40,094,866.00	39,502,891.57	Total	40,094,866.00	39,502,891.57

EXAMINED AND FOUND CORRECT
 For SATYANARAYANA & COMPANY
 CHARTERED ACCOUNTANTS
 (G. VENKATA RATNAM) CHARTERED ACCOUNTANTS
 PARTNER: M.NO.019455
 PLACE : HYDERABAD - 500 001
 DATE :

M. K. S.
 A.O.

[Signature]
 PRINCIPAL

[Signature]
 HONY. SECRETARY

[Signature]
 HONY. TREASURER

[Signature]
 CHAIRMAN



Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.

[Signature]
PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Mal
 Vijayapuri Colony, S. Lalaguda,
 SECUNDERABAD
 SECUNDERABAD-500 0

SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA
(Sponsored by Exhibition Society) Lalaguda, Tarnaka, Sec'bad

STATEMENT SHOWING THE DETAILS OF CALCULATION OF DEPRECIATION ON ASSETS FOR THE YEAR 2018-19 (B.PHARMACY/M.PHARMACY & PHARM.D)

S.NO.	NAME OF THE ASSET	% OF DECP RECIA TION	Opening Balance	ADDITIONS DURING THE YEAR		Total	Deduction	Total	Depreciation	CURRENT VALUE (9-10)
				BEFORE 30.9.2018	AFTER 30.09.2018		(Transfer to Assets)			
1	2	3	4	5	6	7	8	9	10	11
1	BUILDING at Tarnaka	10%	64,119,151.00	4,916,236.00		69,035,387.00		69,035,387.00	6,903,539.00	62,131,848.00
2	LIBRARY BOOKS	40%	362,085.00	628,699.00	391,303.00	1,382,087.00		1,382,087.00	474,574.00	907,513.00
3	LAB EQUIPMENT	15%	3,234,348.00	1,092,614.50	1,420,758.00	5,747,720.50		5,747,721.00	755,601.00	4,992,120.00
4	FURNITURE	10%	765,050.00	203,600.00	0.00	968,650.00		968,650.00	96,865.00	871,785.00
5	COMPUTERS	40%	334,607.00	0.00	439,390.00	773,997.00		773,997.00	221,721.00	552,276.00
6	CCTV	40%	0.00	611,272.00	0.00	611,272.00		611,272.00	244,509.00	366,763.00
7	SOFTWARE	40%	87,145.00	12,760.00	175,000.00	274,905.00		274,905.00	74,962.00	199,943.00
8	ELEC. EQUIPMENT	15%	694,262.00	175,229.00	267,840.00	1,137,331.00		1,137,331.00	150,512.00	986,819.00
9	OFFICE EQUIPMENT	15%	256,388.00			256,388.00		256,388.00	38,458.00	217,930.00
10	SOLAR EQUIPMENT	40%	0.00	0.00	1,963,400.00	1,963,400.00		1,963,400.00	392,680.00	1,570,720.00
	Total		69,853,036.00	7,640,410.50	4,657,691.00	82,151,137.50	0.00	82,151,138.00	9,353,421.00	72,797,717.00
11	Capital Work in Progress		4,632,701.00			4,632,701.00	4,632,701.00	0.00	0	-
	Grand Total		74,485,737.00	7,640,410.50	4,657,691.00	86,783,838.50	4,632,701.00	82,151,138.00	9,353,421.00	72,797,717.00

A.O
A.O

Principal
PRINCIPAL

Hony. Secretary
HONY. SECRETARY



Hony. Treasurer
HONY. TREASURER

Chairman
CHAIRMAN

PRINCIPAL

Sarjini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Principal
PRINCIPAL

Sarjini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
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2018-2019. 4



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S.No. **1198** **PAYMENT RECEIPT** Date: 29/03/19
 Received from Sarojini Naidu Vanita Pharmacy Mahabudhalap
 Rupees in words Sixty eight thousand four hundred and twenty three only
 Towards URD) SI 5557, 5558, 5561, 5998

Payment Received in:

Cash	
Cheque	✓
Demand Draft	

Cash	₹ 68,423/-
Cheque	778135
Demand Draft	

[Signature]
 9704816550
 Receiver's Signature



[Signature]
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Exhibition Grounds,
Tarnaka
Hyderabad

Invoice No: UBD/SI 5558 Invoice Date: 24-Nov-18
Order Ref : Order Date : 24-Nov-18
Time : 12:08 PM User : Shoab

Conversion Rates
as per GIC Curricular Data

DOLLAR	30
POUND	740
EURO	230

S.No	Bar Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
1	9788126540662	HUGO & RUSSELLS PHARMACEUTICAL MICROBIOLOGY 8ED (RO)	HUGO DENVER	WILEY BLACK	4	Nos	995.00	INR	3980.00	31.00	2746.20
2	9789351297550	MARTINS PHYSICAL PHARMACY & PHARMACEUTICAL SCIENCES 7ED	SINGH		5	Nos	1850.00	INR	9250.00	32.00	6290.00
3	9789386235251	ANANTHANARAYAN & PANIKERS TEXTBOOK OF MICROBIOLOGY (FREE BOOKLET) 10ED (RO)	ANANTHA NARAYAN		20	Nos	400.00	INR	18000.00	30.00	12600.00
4	9789353160692	BASIC & CLINICAL PHARMACOLOGY 14ED	KATZUNG		5	Nos	695.00	INR	8475.00	30.00	5932.50
5	9789383828432	A PRACTICAL MANUAL OF PHARMACEUTICAL ENGINEERING	SONA		10	Nos	250.00	INR	2500.00	25.00	1875.00
6	9788122435856	HETEROCYCLIC CHEMISTRY 5ED (RO)	BANSAL	NEW AGE INT	10	Nos	499.00	INR	4990.00	26.00	3692.60
7	9788123914381	PHARMACOGNOSY (PHARMACOGNOSY & PHYTOCHEMISTRY) VOL-1 (RO)	ALI	CBS	3	Nos	195.00	INR	3585.00	31.00	2473.60
8	9788185731216	PHARMACEUTICAL MICROBIOLOGY (RO)	JAIN	VALLABH	25	Nos	210.00	INR	5250.00	15.00	4462.50

Total Items 8.00 Total Qty. 82.00 Total Gross 56030.00 Total Disc. 15957.55

Gross Net 56030.00 Tax Oth. Chr / Ded. Net Amount 40072.4

₹ 40072.40

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Maha Vidyalaya (Hyd) (TG)(C)

Invoice No : UBD/SI 5561

Invoice Date : 24-Nov-18

Conversion Rates
as per GOC Curricular Dated

Exhibition Grounds,

Order Ref :

Order Date : 24-Nov-18

DOLLAR 730

Tarnaka

Time : 12:54 PM

User : Shoab

POUND 940

Hyderabad

EURO 830

QTY	UOM	Price	Cur	Amount	Dis%	Net Value
-----	-----	-------	-----	--------	------	-----------

10	Nos	2241.70	USD	22417.00	36.00	14346.88
----	-----	---------	-----	----------	-------	----------

QTY	UOM	Price	Cur	Amount	Dis%	Net Value
<p>CERTIFICATE I certify that the Book referred to above is received in good condition & entered in Pharmacy Accession Register at Acc. No. 10414 to 10423 Page No. 84 to 85 <i>[Signature]</i> Principal Order No. 426 Date: 24/11/18 S.N. Vanita Maha Vidyalaya of Pharmacy.</p>						

Total Items	1.00	Total Qty	10.00	Total Gross	22417.00	Total Disc.	8070.12
Gross Net	22417.00		Tax	Oth. Chr / Ded.	Net Amount		14347.00

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Vijayapuri Colony, Tarnaka, Sec 8, Hyderabad

Signature



[Signature]
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Tarnaka
Hyderabad

Invoice No : UB/ST/5998 Invoice Date : 12-Dec-18
Order Ref : Order Date : 12-Dec-18
Time : 12.22 PM User : Shoab

Conversion Rates
as per DOC Curricular Data
DOLLAR 40
POUND 60
EURO 20

S.No.	Bar Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
1	9788190286507	FUNDAMENTALS OF EXPERIMENTAL PHARMACOLOGY 3ED	GROSH		2	Nos	450.00	INR	900.00	20.00	720.00
2	9788123914381	PHARMACOLOGY (PHARMACOLOGY & PHYTOCHEMISTRY), VOL-1	ALI	CBS	2	Nos	1095.00	INR	2190.00	31.00	1649.10
3	9788131707937	HETEROCYCLIC CHEMISTRY 3ED	GRICHRIST	PEARSON	5	Nos	769.00	INR	3845.00	28.00	2768.40
4	9789332531987	A TEXTBOOK OF ORGANIC CHEMISTRY 22ED (R.O)	BAHL		8	Nos	650.00	INR	5200.00	27.00	4064.00

Forward No. 456
Date: 15/12/2018
S.N. Vanita Maha Vidyalaya
of Pharmacy.

CERTIFICATE
I certify that the book referred to
above is received in good
condition and is the property of
the library.
No. 1073870 Page No. 95 to 96

Total Items	4.00	Total Qty	17.00	Total Gross	13935.00	Total Disc.	3833.90
Gross Net	13935.00		Tax	Oth. Chr / Ded.	Net Amount 10101.50		

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Exhibition Grounds,
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Hyderabad

Invoice No : UBD/SI 5557 Invoice Date : 24-Nov-18
Order Ref : Order Date : 24-Nov-18
Time : 12:07 PM User : Shosib

Conversion Rates
as per GOC Curricular E
DOLLAR 7.30
POUND 2.40
EURO 1.30

S.No.	Bar Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
1	9780074630501	INTRODUCTION TO CHEMICAL ENGINEERING	BADGER W	TMH	2	Nos	906.00	INR	1810.00	28%	1300
2	9789352531967	A TEXTBOOK OF ORGANIC CHEMISTRY 22ED (RO)	DAHL		27	Nos	650.00	INR	22950.00	27.00	16753
3	97881825731988	TEXTBOOK OF PHYSICAL PHARMACEUTICS (RO)	SUBRAHM ANYAM		90	Nos	350.00	INR	31500.00	15.00	26775
4	9780074623206	MICROBIOLOGY 5ED (RO)	PEL CZAR	TMH	20	Nos	925.00	INR	18500.00	27.00	13505
5	9789387593794	PHARMACOGNOSY & PHYTOCHEMISTRY A COMPREHENSIVE APPROACH 2ED	DROBE		10	Nos	950.00	INR	9500.00	32.00	6400
6	9789350517697	FUNDAMENTALS OF STATISTICS (RO)	GUPTA	HIMALAYA	10	Nos	775.00	INR	7750.00	26%	5712
7	9789383635771	PHYSICAL PHARMACEUTICS (RO)	MANAVAL AN		5	Nos	375.00	INR	1875.00	32.00	1275
8	9788186270288	ESSENTIALS OF PHARMACOGNOSY (RO)	ANSARI	BURLA BKS	5	Nos	390.00	INR	1950.00	27.00	1423

Total Items	8.00	Total Qty	169.00	Total Gross	95835.00	Total Disc.	22809.2
Gross Net	73025.80	Tax		Oth. Chr / Ded.		Net Amount	73045.80

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Fax : 23445611

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of Pharmacy

A sum of Rupees Eighty four thousand

thirty three

by Cheque/D.D. No. 000320

Dated 18/2/19 Drawn on _____

in full/Part Payment of Bill / Bills No. 63950, 63999

Dated _____

Subject to Cheques realisation

RECEIPT

No. 18-19 / 4492

Valid for Cheque/D.D.
Not for Cash

Date 25/2/19

Rs. 84,031.00

For PHARMA BOOK SYNDICATE
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Ph : 23445666, 23445644
Fax : 23445611

Received with thanks from M/s. S.N Vanitha

College of Pharmacy

A sum of Rupees Ninety thousand nine

hundred and

by Cheque/D.D. No. 778136

Dated 27/3/19 Drawn on 29/3/2019

in full/Part Payment of Bill / Bills No. 63950, 63999

Dated _____ 624137

Subject to Cheques realisation

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No. 18-19 / 4493

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Not for Cash

Date 29/3/2019

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Date : 04/12/2018

Cust. Code: **DMVP** PG: **HD**
 To: **THE PRINCIPAL**
SAROJINI NAIIDU VANITA PHARMACY
MAHA VIDYALAYA, 12-5-31&52
VIJAYAPURI COLONY TARANAKA
SECUNDERABAD 500 017
 GSTIN: NOT GIVEN

ORDER NO. : **SHM/PH/LTB/01/2018-2019/237**
 dated **22/11/2018 DM,ND**

DNVAM NO. :
PHL2700221.92490.77972
18008.23/11/20183118.30/11/2018

S.NO	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
			HSN NO.4901 10 10 (TAX 0.00%)					
1	9788190079825		DR. HANU	BUS	1	RS 2300.00	25.00	1725.00
2	9788123915760	ALI	PHARMACOLOGY VOL-2-PHARMACOLOGY & PLANT CULTIVAT	CBS	5	RS 395.00	30.00	2482.50
3	9788123910017	REED	FREDDY & DUNN INDUSTRIAL MICROBIOLOGY 4/ED	CBS	10	RS 395.00	31.00	4105.50
4	9780413288774	SMITH	PRINCIPLES OF DRUG DESIGN AND ACTION 4/ED	CBS	1	RS 3495.00	30.00	3446.50
5	9780495308876	PAVIA	INTRODUCTION TO ORGANIC LABORATORY TECHNIQUES 4/E	CL	1	RS 4495.00	25.00	5371.25
6	9781138367654	SIMPSON	SOLID-PHASE EXTRACTION: PRIN. TECH. & APPLICATION H/B	ERC	2	RS 3495.00	32.00	4753.20
7	9788181474957	POPLER	MICROBIAL TECH MICROBIAL PROCESSES 2/ED/2VOLS SET	ELS	2	RS 3500.00	30.00	4900.00
8	9788184737257	CRATO	MODERN PHARMACOLOGY WITH CLINICAL APPLICATIONS 6/E	LWW	5	RS 1250.00	31.00	4312.50
9	9788184736724	LEWIS	FORE'S PRINCIPLES OF MEDICINE	LWW	10	RS 1850.00	30.00	16550.00
10	NI292	IRAWELMAL	PRACTICAL PHARMACOLOGY	NR	10	RS 220.00	25.00	1650.00
11	NI290	KORATE	PHARMACEUTICAL MICROBIOLOGY: PRINCIPLES & APPLICATI	NR	5	RS 400.00	25.00	1300.00
12	NI275	KORATE	PHARMACOLOGY 5/ED	NR	50	RS 70.00	28.00	2900.00
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21	9788185731766	KULIYANIL	HB OF EXPERIMENTAL PHARMACOLOGY	WL	10	RS 210.00	15.00	1785.00

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1	9789351295298	WHELEN	LIPPINCOTT ILLUSTRATED REVISION PHARMACOLOGY 6/ED	LMM	10	RS 1650.00	30.00	11550.00
2	9780824781170	BERRY	STATISTICAL METHODOLOGY IN THE PHARMACEUTICAL SCIE	TRF	1	RS 3295.00	32.00	2240.60
3	9789365529184	SLEBHAMMAN	PHARMACEUTICAL ENGINEERING UNIT OPERATIONS PRINCIP	WAL	70	RS 525.00	15.00	31237.50
4	9788190595799		HOW TO PRACTICE QLP 3/ED	WHH	2	RS 1500.00	27.00	2190.00
5	9788190595797		HOW TO PRACTICE QPS 7/ED	WHH	10	RS 2400.00	27.00	27520.00
6	9788185731825	KOKATE	PRACTICAL PHARMACOLOGY	WPP	5	RS 190.00	15.00	807.50
7	9788185731284	SLEBHAMMAN	LABORATORY MANUAL OF PHYSICAL PHARMACEUTICS	WPP	10	RS 126.00	15.00	1071.00

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22	9788190595759		HOW TO PRACTICE GLP 3/ED	WH	8	RS 1500.00	27.00	9714.10
23	9788185731865	KOKATE	PRACTICAL PHARMACOLOGY	WAP	5	RS 190.00	15.00	807.50
24	9788185731582	SUBRAHMANYAM	LABORATORY MANUAL OF PHARMACEUTICAL ENGINEERING	WAP	10	RS 126.00	15.00	1071.00
25	8185731403	SUBRAHMANYAM	PHARMACEUTICAL PRODUCTION AND MANAGEMENT	WAP	10	RS 255.00	15.00	2167.50
26	9789385529108	SUBRAHMANYAM	ESSENTIALS OF PHYSICAL PHARMACY	WAP	30	RS 350.00	15.00	8925.00

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POUND: 5.00

Hyderabad

EURO: 3.40

Bar Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
9788131704813	ORGANIC CHEMISTRY 7ED (RO)	MORRISON	PEARSON	3	Nos	939.00	INR	2817.00	26.00	2084.58
9780702042042	CLINICAL PHARMACY & THERAPEUTICS 5ED (RO)	WALKER	ELSEVIER	15	Nos	23.99	UK P	34185.75	32.00	232463

Items	2.00	Total Qty	18.00	Total Gross	37002.75	Total Disc.	11671.86
Net		37002.75	Tax			Net Amount	25330.89

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Acc. No. **99.55109992** Page No. **69**

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Rs. **8,655.31**
PAID Cash, Ch. No. **200621/1409/18**
A/c No. **0578/1100002500**
Bill No. & Date. **93293/1405 9/24/18**
1057163/1815 Hony. Treasurer

Award No. **224**
Date: **21/6/18**
S.N. Vanita Maha Vidyalaya
of Pharmacy.

18/6/18 Hony. Secretary

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UBD/SI932

Invoice Date :

10-May-18

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Order Ref :

Order Date :

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1	9780702042942	CLINICAL PHARMACY & THERAPEUTICS 5ED (RO)	WALKER	ELSEVIER	25	Nos	23.99	UK P	57935.85	32.00	39396.3
2	9789351420680	INSTRUMENTAL METHODS OF CHEMICAL ANALYSIS (RO)	CHATWAL	HIMALAYA	31	Nos	515.00	INR	15965.00	24.00	12133.4
3	9788123907543	THE QUANTITATIVE ANALYSIS OF DRUGS 3ED	GARRATT	CBS	5	Nos	795.00	INR	3975.00	28.00	2862.00
4	9781420061352	UNDERGRADUATE INSTRUMENTAL ANALYSIS 7ED	ROBINSON		2	Nos	71.99	UK P	13908.47	.00	13908.47
5	9780815344643	MOLECULAR BIOLOGY OF THE CELL 6ED	ALBERTS		1	Nos	75.00	UK P	7245.00	30.00	5071.50
6	9788131723258	VOGELS TEXTBOOK OF QUANTITATIVE CHEMICAL ANALYSIS 6ED (RO)	MENDHAM	PEARSON	1	Nos	919.00	INR	919.00	26.00	680.06
7	9780849390142	PHARMACEUTICAL DOSAGE FORMS: TABLETS (3 VOL SET) 3ED	AUGSBURGER	INFORMA	1	Nos	14995.00	INR	14995.00	33.00	10046.6
8	8190105221	TEXTBOOK OF MEDICINAL CHEMISTRY VOL-II	PANDEYA	KG	15	Nos	400.00	INR	6000.00	28.00	4320.00

Total Items	Total Qty.	Total Gross	Total Disc.
Gross Net 8.00	81.00	Tax	Oth. 12094.32
₹ 120943.32		Net Amount	32524.85
			88418.40

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User : MD Amer

DOLLAR 68.90
POUND 93.60
EUR 120

No.	Bar Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
1	9788131248867	PHARMACOLOGY & PHARMACOTHERAPEUTICS 2SED (RO)	SATOSKAR		5	Nos	1095.00	INR	5475.00	28.00	3942.00
2	9788131723258	VOGELS TEXTBOOK OF QUANTITATIVE CHEMICAL ANALYSIS 6ED (RO)	MENDHAM	PEARSON	3	Nos	9.90	INR	2757.00	26.00	2040.18
3	9789351296683	SOUTH ASIAN EDITION OF ESSENTIALS OF POYES PRINCIPLES OF MEDICINAL CHEMISTRY	LENGE		15	Nos	825.00	INR	12375.00	21.00	8538.75
4	9780702053634	RANG & DALE S PHARMACOLOGY 8ED (RO)	RANG		20	Nos	29.00	USD	39962.00	35.00	25975.30

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Reviewed by

R Sathish
19-5-18

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Total Items	Total Qty	Total Gross	Total Disc.
4.00	43.00	60369.00	20072.77
Gross Net	Tax	Oth. Chr / Ded.	Net Amount
4.00	60369.00		40496.23

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Tarnaka
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Invoice No: UBD/SI935 Invoice Date: 10-May-18
Order Ref : Order Date : 10-May-18
Time : 02:41 PM User : MD Amer

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DOLLAR 50
POUND 50
EURO 20

S.No.	Bar Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Val
	8190105205	TEXTBOOK OF MEDICINAL CHEMISTRY VOL-I	PANDEYA	KG	13	Nos	400.00	INR	5200.00	28.00	3744.0
<p>CERTIFICATE verified that the book referred to above is received in good condition & entered in Pharmacy Accession Register at Acc. No. 98246936 Page No 64 <i>[Signature]</i> Principal</p> <p>Inward No. 207 Date: 10/5/18 S.N. Vanita Maha Vidyalaya of Pharmacy</p>											

Total Items	1.00	Total Qty	13.00	Total Gross	5200.00	Total Disc.	1456.00
Gross Net	5200.00	Tax		Oth. Chr / Ded.		Net Amount	3744.00

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Invoice Date : **17-May-18**

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Order Ref :

Order Date : **17-May-18**

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User : **Shoaib**

DOLLAR	83.90
POUND	85.60
EURO	84.20

Bar Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
9788131704813	ORGANIC CHEMISTRY 7ED (RO)	MORRISON	PEARSON	27	Nos	899.00	INR	24273.00	26.00	17962.02
9788184733969	WILSON & GISVOLDS T.B. OF ORGANIC MEDICINAL & PHARMACEUTICAL CHEMISTRY 12ED	BEALZ	LIPPINCOTT	15	Nos	1625.00	INR	24375.00	31.00	16818.75
9788131723258	VOGELS TEXTBOOK OF QUANTITATIVE CHEMICAL ANALYSIS 6ED (RO)	MENDHAM	PEARSON	1	Nos	919.00	INR	919.00	26.00	680.06
8190105205	TEXTBOOK OF MEDICINAL CHEMISTRY VOL-I	PANDEYA	KG	2	Nos	400.00	INR	800.00	28.00	576.00

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Date: 30/5/18
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Items	Total Qty.	Total Gross	Total Disc.
4.00	45.00	50367.00	14330.17
ss Net	50367.00	Tax	Net Amount
			36036.80

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DOLLAR	8.90
POUND	6.60
EURO	8.20

No.	Bar Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
1	9781403906847	ORGANIC SPECTROSCOPY 3ED	KEMP	PALGRAVE	1	Nos	5.00	INR	429.00	25.00	374.25
2	9789351420880	INSTRUMENTAL METHODS OF CHEMICAL ANALYSIS (RO)	CHAWAL	HIMALAYA	1	Nos	515.00	INR	515.00	24.00	391.40

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Total Items	2.00	Total Qty.	2.00	Total Gross	1014.00	Total Disc.	248.35
Gross Net	1014.00	Tax		Oth. Chr / Ded.		Net Amount	765.65

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<u>College of Pharmacy</u>	
A sum of Rupees <u>Seventy five thousand</u>	
<u>Rs. 75,000/-</u>	
by Cheque/D.D. No. <u>000028</u>	
Dated <u>30/06/2018</u> Drawn on <u>4/7/18</u>	
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Dated _____	
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Pharmacy College

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 dated 05/03/2018 (A.M.)

DM/AM NO. : 22211/92480 77972
 21491.05/05/2018

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9788191019209	GIPIN	MODERN TOXICOLOGY (VOL. I & II SET)	BBP	2	RS 2495.00	31.00	4823.10
2	9788123909042	DAKSH	COOPER AND SIMKS TUTORIAL PHARMACY	DCB	15	RS 275.00	30.00	3937.50
3	9788123909114	KULDESH	PHARMACEUTICAL ANALYSIS	CBG	5	RS 2495.00	30.00	8237.50
4	9788123912852	JENKINS	QUANTITATIVE PHARMACEUTICAL CHEMISTRY 4/ED	CBG	5	RS 450.00	30.00	1575.00
5	9788123722958	LADMAN	THE THEORY & PRACTICE OF INDUSTRIAL PHARMACY 4/ED	CBG	30	RS 675.00	30.00	4075.00
6	9788191282859	STALL	THIN-LAYER CHROMATOGRAPHY LABORATORY H/B 2/ED	CBG	2	RS 3995.00	30.00	4175.00
7	9788123909451	MILLARD	INSTRUMENTAL METHODS OF ANALYSIS 7/ED	CBG	5	RS 525.00	30.00	1837.50
8	9788131525579	SKOOG	PRINCIPLES OF INSTRUMENTAL ANALYSIS	DL	5	RS 899.00	27.50	3258.87
9	9781260286142	WELLS	PHARMACOTHERAPY HANDBOOK 10/ED	MBH	9	RS 23.95	20.00	1781.11
10	97881260286142	WELLS	PHARMACOTHERAPY HANDBOOK 10/ED	MBH	9	RS 23.95	20.00	1781.11
11	9788190393297		HOW TO PRACTISE QMS 7/ED	WHH	2	RS 1400.00	25.00	2600.00
12	9788195731072	JAIN	A TEXTBOOK OF FORENSIC PHARMACY	UAF	15	RS 315.00	15.00	4016.25
13	97881260286142	CONNERS	A TEXTBOOK OF FORENSIC PHARMACY	UAF	15	RS 170.00	15.00	2422.50
14	97881260286142	CONNERS	A TEXTBOOK OF PHARMACEUTICAL ANALYSIS 3/ED	MS	5	RS 1309.00	30.00	1981.50
15	97881260286142	ROBERT	SPECTROMETRIC IDENTIFICATION OF ORGANIC COMPOUNDS 5/ED	BT	5	RS 757.00	30.00	2386.50

Inward No: 1179
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Acc. No. 9558109712
 Total amount 82580.00
 Paid amount 1,11,639.00
 Balance 75,000.00

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1	9788123915945	CHATTEN	NO.4901 10 10 (TAX 0.00%) PHARMACEUTICAL CHEMISTRY-INSTRUMENTAL TECHNIQUES (2 VOLS)	CBS	5	RS 795.00	30.00	2982.50
2	9788123915609	CHATTEN	PHARMACEUTICAL CHEMISTRY, (VOL.1) THEORY & APPLICATION	CBS	5	RS 395.00	30.00	2062.50
3	9781260288162	WELLS	PHARMACOTHERAPY HANDBOOK 10/ED	HEH	1	D 23.95	20.00	1320.12
4	9788126532014	WALSH	BIOPHARMACEUTICALS 2/E BIO-CHEMISTRY & BIOTECHNOLOGY	WI	5	RS 1195.00	30.00	4182.50

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1	9788184736724	LEWIS	HSN NO. 4901 10 10 FORE'S PRINCIPLES OF MEDICINE	LM	13	RS 1695.00	30.00	15425.50

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		HEM NO. 4901 10 10	(TAX 0.00%)					
	9788185731766	KULJARNI	HE OF EXPERIMENTAL PHARMACOLOGY	WILEY	5	18.00	18.00	892.50

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1	9788123722300	GUPTA	PRACTICAL BIOCHEMISTRY	CBS	10	RS 250.00	30.00	1820.00
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3	9788122433890	KALSHOK	ENV. STUDIES 4/ED	HA	25	RS 175.00	20.00	3320.00
4	9788173811449	DEB	FUNDAMENTALS OF BIOCHEMISTRY	HC	5	RS 255.00	20.00	1140.00
5	9789252531967	ARIN RAH.	A TEXTBOOK OF ORGANIC CHEMISTRY	SH	20	RS 850.00	27.00	12410.00
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ORDER NO.: SHNPPM/LIB/01/2018-2019/146
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 18716-02/08/2018

S. NO	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
			ISBN NO. 4901 10 10 (TAX 0-00%)					
1	978122450990	HAGGIN	ENV. STUDIES 4ED	NA	7	RS 175.00	20.00	238.00
	978017217034		MANUAL OF PRACTICAL BIOCHEMISTRY FOR MED. STU	DBS	15	RS 225.00	25.00	2212.50
	9780199457049	SWAMY	COMMUNICATION SKILLS 2ED	DBS	10	RS 575.00	15.00	6312.50

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S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9780122410404	SINGH	ENVIRONMENTAL SCIENCE	PH	25	299.00	20.00	5980.00
2	9780120347854	RESTOGI	BIOINFORMATICS:METHODS AND APPLICATIONS 4/ED	PH	10	475.00	20.00	3582.50

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 cc. No. 10098 to 10132 Page No. 74 to 75.
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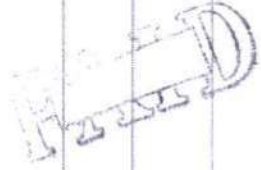
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 dated 08/05/2017 OA NO 1310

DWAM NO: **PH.27002221, 92480 77972**
14039-19/05/2017

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (Rs.)
1	978182536907		ORGANIC CHEMISTRY NATURAL PRODUCT II	PH	5	RS 40.00 20.00	160.00
2	978182536891	AGARWAL	ORGANIC CHEMISTRY NATURAL PRODUCTS VOL.I	PH	5	RS 45.00 20.00	170.00
3	978182536871	ALLMINJA	ORGANIC REACTION MECHANISMS 4/ED	PH	1	RS 575.00 25.00	1725.00
4	97833353269	ANAND	EXPERIMENTAL ORGANIC AND MED. CHEMISTRY PRACTICE	PH	5	RS 40.00 30.00	1575.00

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ORDER NO. : SMPM/LIB/2017-18/ P.PHARM
 dated 10/06/2017 QA.NO

DMAM NO. :
PH.2700221,92480 77772
 18162-21/06/2017

SL.NO.	CODE	AUTHOR	TITLE	PUB	QTY	RATE	AMOUNT (Rs.)
1	978076044103	MAH	FUNDAMENTALS OF BIostatISTICS	BP	1	RS 780.00	780.00
2	978933915499	ALAGASW	TEXTBOOK MEDICINAL CHEMISTRY 3/ED VOL.1	CS	5	RS 354.00	1770.00
3	978933915505	ALAGASW	TEXTBOOK MEDICINAL CHEMISTRY 3/ED VOL.2	CS	5	RS 354.00	1770.00

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PH.27002221, 92480 77972
19229, 29/06/2017

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT
1	9788185731704	SUBRAMANYAM	PHARMACEUTICAL REGULATORY AFFAIRS	WIL	10	RS 225.00	15.00 2250

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in full/Part Payment of Bill / Bills No. <u>63186, 63137,</u>	Rs. <u>42,586/-</u>
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 GSTIN: NOT GIVEN

ORDER NO.: SNRPMV/LTB/2017-18/254
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DM/AM NO.: PH.27002221, 92480 77972
 17958, 09/11/2017 18126, 17/11/2017

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HSN NO. 4901 TO 10 (TAX 0.00%)								
1	E9788178002399	TYENDAR	STUDY OF CRUDE DRUGS 15/E	BSP	5	RS 150.00	31.00	517.50 ✓
2	9788190044103	KHAN	FUNDAMENTALS OF BIostatISTICS	BSP	40	RS 350.00	31.00	9660.00 ✓
3	9788188739950	GHADI	PATHOPHYSIOLOGY FOR PHARMACY	CAR	8	RS 280.00	20.00	1792.00 ✓
4	9788131514672	BUTTERFIELD	SOFT SKILLS FOR EVERYONE INNER	CL	10	RS 475.00	27.50	3443.75 ✓
5	9788126569557	EKINS	COMPUTER APPL. IN PHARMA. RESEARCH & DEVELOPMENT	JW	5	RS 1495.00	30.00	5252.50 ✓
6	9788182936891	AGARWAL	ORGANIC CHEMISTRY NATURAL PRODUCTS VOL. I	RPH	40	RS 425.00	20.00	13800.00 ✓
7	9780199459742	MITRA	PERSONALITY DEVELOPMENT AND SOFT SKILLS 2/E	OLP	5	RS 350.00	27.50	1268.75 ✓
8	9788131732854	GOPALASWAMY	THE AGE OF SOFT SKILLS	PEA	20	RS 609.00	25.00	9135.00 ✓
9	9789383635122	GONDA	PHARMACEUTICAL MATHEMATICS WITH APPL. TO PHARMACY	HP	20	RS 295.00	31.00	4071.00 ✓

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		HSN	NO.4901 10 10					(TAX 0.00%)
1	978184731927	DESPANDE	BEST & TAYLOR'S PHYSIOLOGICAL BASIC OF MED.PRACTIC	ELS	2	RS 1750.00	31.00	2415.00
2	9781138477681	PARIKH	HANDBOOK OF PHARMACEUTICAL GRAMMA.TECH.3/ED V.198	THC	1	RS 4995.00	31.00	3465.55
3	9780199459742	MITRA	PERSONALITY DEVELOPMENT AND SOFT SKILLS 2/E	OLP	3	RS 350.00	27.50	1268.75

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Date : 07/12/2017

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 To THE PRINCIPAL
 SAROJINI NAIDU VANITA PHARMACY
 MAHA VIDYALAYA, 12-5-31&32
 VIJAYAPURI COLONY TARANAKA
 SECUNDERABAD 500 017 PH. 27002221, 92480 77972
 GSTN: NOT GIVEN

ORDER NO. : SM/PMV/LIB/2017-2018/254
 Date : 09-11-2017
 DA. NO.

DM/AM NO. :
 1855B, 07/12/2017

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9789188739950	GHADI	HSN NO. 4901 10 10 (TAX 0.00%) PATHOPHYSIOLOGY FOR PHARMACY	CAR	17	RS 200.00	20.00	3808.00
2	279-47	AGARWAL	ORGANIC CHEMISTRY NATURAL PRODUCTS VOL-1	KPM	10	RS 425.00	20.00	3400.00

CERTIFICATE
 Certified that the Book returned to
 above is in good condition
 Accession No. 9409/09485
 Acc. No. 9409/09485 Page No. 50
 Lecturer
 Principal

552
 Date : 8/12/17
 S. N. Vanita Maha Vidyalaya
 Pharmacy

BRANCH : # 29-25-38, Vemuri Vari Veedhi, Near Kotha Vanthapur
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 AC NO. 860920110000374
 IFSC : BKID0008600

Total Amount
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Cust Code: CVCP PB NO: 1 ORDER NO.: SNVPMV/LIB/2017-2018/254
 To: THE PRINCIPAL dated 09/11/2017 OA NO: 13200
 SAROJINI NAIDU VANITA PHARMACY
 MAHA VIDYALAYA, 12-5-31&32
 VIJAYAPURI COLONY TARANAKA
 SECUNDERABAD 500 017 PH: 27002221, 92480 77972
 GSTN: NOT GIVEN 19180, 20/11/2017 18139, 17/11/2017

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
		HSN	NO.4901 10 10 (TAX 0.00%)					
1	9789384266097	BANSAL	TEXTBOOK OF PATHOPHYSIOLOGY VOL-II	BIR	20	RS 590.00	20.00	9440.00
2	9780824703042	NIELLOUD	PHARMACEUTICAL EMULSIONS AND SUSPENSIONS	INF	1	RS 3495.00	31.00	2411.55
3	9789386819499	RAO	A TEXTBOOK OF REMEDIAL MATHEMATICS 3/ED	PMP	25	RS 595.00	31.00	10263.75
						380		
						750		

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 Acc. No. 9236 + 09281 Page No. 43 + 045
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Inward No. 502
 Date: 21/11/17
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 Ph : 0866 2433383 Telex : 2433384 e-mail : vja@pharmabooksyndicate.com
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 BANK OF INDIA, MAIN BR
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 Total Amount: 22115.00

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 Mode of Despatch: BY HAND
 For Pharma Book Syndicate: [Signature]
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Date: 18/04/2018

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(B. pharmacy)

Rupees in words. Forty eight thousand three hundred and ninety two only

Towards Supply of Books bill Nos- VBD-S1-12211, 12210, 12624, 12623

Cash / Cheque / Demand Draft 778054/13/04/18

₹ 48392/- Cash / Cheque / Demand Draft

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Invoice No : UED-SI-12210
Invoice Date : 11-Nov-17
Order Ref :
Time : 10:44 AM
User : MD Arner

Conversion Rates
as per GOI Circular Dt
DOLLAR 83.00
POUND 92.50
EURO

S.No.	Bar Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
1	9788122418484	ENVIRONMENTAL SCIENCE	SINGH		10	Nos	299.00	INR	2990.00	26.00	2212.00
2	9788177584073	BASIC COMMUNICATION SKILLS FOR TECHNOLOGY 2ED	RUTHERFORD	PEARSON	16	Nos	599.00	INR	9584.00	27.00	6996.32
3	9788182836907	ORGANIC CHEMISTRY NATURAL PRODUCTS VOL-II	AGARWAL		7	Nos	410.00	INR	2870.00	22.00	2238.60
4	9788185731896	PHARMACEUTICAL ANALYSIS VOL-I	KAMBOJ	VALLABH	5	Nos	370.00	INR	1850.00	15.00	1572.50
5	9788131727102	PRACTICAL ORGANIC CHEMISTRY 4ED	MANI	PEARSON	5	Nos	689.00	INR	3445.00	27.00	2514.80
6	9789385923890	ENVIRONMENTAL CHEMISTRY 8ED	DE		10	Nos	350.00	INR	3500.00	26.00	2590.00
7	9788177585414	ORGANIC CHEMISTRY VOL-2 5ED	FINAR	PEARSON	10	Nos	979.00	INR	9790.00	27.00	7146.70
8	9780702053260	ROSS & WILSON ANATOMY & PHYSIOLOGY IN HEALTH & ILLNESS 12ED (RO)	WAUGH	ELSEVIER	5	Nos	13.50	UK P	5940.00	35.00	3861.00
<p>CERTIFIED THAT THE BOOK REFERRED TO ABOVE IS RECEIVED IN GOOD CONDITION & ENTERED IN PHARMACY ACCESSION REGISTER AT ACC. NO. 8812.10.8879. Page No. 29 to 31</p> <p>INWARD NO. 13/11/17 S.N. Vanita Maha Vidyalaya of Pharmacy</p>											
Total Net		8.00		Total Gross		39969.00		Total Disc.		10836.43	
Gross Net		39969.00		Tax		Oth. Chr / Ded.		Net Amount		29132.57	

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Hyderabad

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11-Nov-17

Invoice No :

Invoice Date :

Order Ref :

Order Date :

Time :

User :

Conversion Rates
as per GOI Circular Dated

DOLLAR 83.00

POUND 79.50

EURO

Bar Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
9780070151543	SCHAUMS OUTLINES PROBABILITY & STATISTICS 3ED	SPIEGEL	TMH	14	Nos	575.00	INR	8050.00	27.00	5876.50
9780199457069	COMMUNICATION SKILLS 2ED	KUMAR		19	Nos	525.00	INR	9975.00	26.00	7381.50
9780070151543	SCHAUMS OUTLINES PROBABILITY & STATISTICS 3ED	SPIEGEL	TMH	10	Nos	575.00	INR	5750.00	27.00	4197.50
9788131773710	VOGELS QUALITATIVE INORGANIC ANALYSIS 7ED (RO)	SVEHLA	PEARSON	40	Nos	599.00	INR	23960.00	28.00	17251.20
9789332542228	ORGANIZATIONAL BEHAVIOR 16ED	ROBBINS		20	Nos	899.00	INR	17980.00	27.00	13125.40
9780199457069	COMMUNICATION SKILLS 2ED	KUMAR		1	Nos	525.00	INR	525.00	26.00	388.50

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Acc. No... 8280108983 Page No 31 to 35

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Inward No: 487

Date: 13/11/17

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Total Items	4.00	Total Qty.	404.00	Total Gross	66240.00	Total Disc.	18019.40
Gross Net	66240.00		Tax	Oth. Chr / Ded.	48220.60		
Net Amount							

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Party Details:		Invoice No: UBD-SI- 12624	Conversion Rates as per latest GOC Curricular
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya (Hyd)		Date: 27-Nov-2017	Dollar : 67.30
(TG)(C)		Time: 03:06 PM	Pound : 88.00
Exhibition Grounds,		User: MD Amer	Euro : 79.50
Hyderabad.		Order ID:	
Contact Person:		Remarks: CREDIT..WASEEM SIR..	
Contact No:			

S.No	Barcode	Title	Author	Qty	Cur	Rate	Amount	Dis%	Total Value
1	9788182836907 NEW	ORGANIC CHEMISTRY NATURAL PRODUCTS VOL-II	AGARWAL	13	INR	410.00	5590.00	22.00	4360.20
2	9780702070037 NEW	AULTON'S PHARMACEUTICS THE DESIGN & MANUFACTURE OF MEDICINES 5ED (RO)	AULTON	3	USD	2961.00	8881.58	33.00	5950.66
3	9788122418484 NEW	ENVIRONMENTAL SCIENCE	SINGH	1	INR	299.00	299.00	26.00	221.26

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Acc. No. 9359109879 Page No. 458

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Inward No: 514
Date: 28/11/17
S.N. Vanita Maha Vidyalaya
of Pharmacy.

Item Count: 3	Invoice Quantity: 17	Gross Amount: 14,770.58	Discount Amount: 4,238.46
Other Charges: 0.00	Round Off A/c 00.00	GST Exempted	Net Amount: Credit : 10,532.12
Rupees: Ten Thousand Five Hundred Thirty Two and Twelve Paise Only.			Cash : 00.00

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Invoice No: UBD-SI-12625 Invoice Date: 27-Nov-17
Order Ref : Order Date : 27-Nov-17
Time : 12:13 PM User : MD Amer

Conversion Rates as per GOC Curricular Dated	
DOLLAR	57.30
POUND	8.00
EURO	65.50

No.	Bar Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
1	9788122416484	ENVIRONMENTAL SCIENCE	SINGH		7	Nos	299.00	INR	2093.00	26.00	1548.82

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acc. No. 937510931 Page No. 478
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Librarian Lecturer Principal

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of Pharmacy

all Items	1.00	Total Qty.	7.00	Total Gross	2093.00	Total Disc.	544.18
Gross Net	2093.00		Tax	Oth. Chr / Ded.		Net Amount	1548.82

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Hyderabad

Invoice No: UBD-SI-12773 Invoice Date: 04-Dec-17
Order Ref: Order Date: 04-Dec-17
Time: 11:03 AM User: Ibrahim Uddin

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as per GOC Curricular Dated

DOLLAR	57.10
POUND	89.00
EURO	79.10

Bar Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
100021	TEXT BOOK OF PATHOPHYSIOLOGY VOL-I	BANSAL	BIRLA BKS	20	Nos	490.00	INR	9800.00	25.00	7350.00
<p>CERTIFICATE Certified that the Book referred to above is received in good condition & entered in Pharmacy Accession Register at Acc. No. 9389109408 Page No. 49 <i>[Signatures]</i></p> <p>Inward No: 535 Date: 5/12/17 S.N. Vanita Maha Vidyalaya of Pharmacy.</p>										

Items	1.00	Total Qty.	20.00	Total Gross	9800.00	Total Disc.	2450.00	
Gross Net		9800.00	Tax		Oth. Chr / Ded.		Net Amount	7350.00

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ADVANCE RECEIPT

DATE: 2/7/18

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Pharmacy Mahavidyalaya

an amount of Rs. 26,130 (Twenty Six thousand One hundred & thirty only) vide Cheque no: 000024 Dated 30/6/2018

towards supply of the Medical Books vide Invoice No: 67

Date: 2/7/18

Rs: 26,130/-

for JAYPEE BROTHERS MEDICAL PUBLISHERS PVT.LTD.

Stamp



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B-Pharmacy Page 1 of 1

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Document # : HY/INV-1/18-00067
 Date : 02/05/2018 Type: SPECIAL
 Documents : BY HAND
 Transporter Name :
 Station : SECUNDERABAD
 Consignee :
 Freight : TO PAY Packet / Bundle : 0
 Receipt Number : Receipt Date:
 Credit Days : 90 DAYS Due Date : 31/07/2018
 Order Ref. : ORDER, Dated : 02/05/2018
 SALES REP : M. SARMA
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S. No.	ISBN No.	Author	HSN CODE	Title	Publisher	Qty	Rate	Disc %	Amnt (Rs.)
1.	9789351523697	Harsh Mohan	4901	Textbook Of Pathology With Pathology Quick JPB/AD Review And Mcqs - . 7/E - 2015		20	₹ 1,950.00	33.00	26,130.00

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Order Date : 02-May-18

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Bar Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
9788131248850	BIOCHEMISTRY 5ED (RO)	SATYANA RAYANA		35	Nos	1325.00	INR	46375.00	28.00	33390.00

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Cash	₹ 4,776/-
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Sarojini Naidu Vanita Pharmacy Maha Vidyalaya (Hyd)		Date: 15-Sep-2018	Dollar : 73.00
(TG)(C)		Time: 03:11 PM	Pound : 93.60
Exhibition Grounds,		User: Shoaib	Euro : 84.00
Tarnaka		Order ID:	
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S.No	Barcode	Title	Author	Qty	Cur	Rate	Amount	Dis%	Total Value
1	9780702042942 New	CLINICAL PHARMACY & THERAPEUTICS 5ED (RO)	WALKER	2	UKP	23.99 <i>2248.464</i>	4490.93	32.00	3053.83
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Other Charges: 0.00	Round Off A/c 00.62	GST Exempted	Net Amount: Credit : 4,776.00
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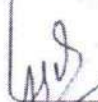
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Time : 10:55 AM User : Wahab

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2	9781259029455	SHREVES CHEMICAL PROCESS INDUSTRIES 5ED	AUSTIN	TMH	4	Nos	860.00	INR	3440.00	27.00	2511.12
2	9788185938790	DRYDENS OUTLINES OF CHEMICAL TECHNOLOGY 3ED (RO)	RAO	AFF EAST-WEST	3	Nos	395.00	INR	1185.00	22.00	924.30
3	9788123906140	PHARMACEUTICAL BIOTECHNOLOGY (RO)	VIJAYASP	CBS	3	Nos	525.00	INR	1575.00	30.00	1102.50
4	9788171339372	ELEMENTS OF BIOTECHNOLOGY 2ED	GUPTA	RASTOGI	2	Nos	355.00	INR	710.00	16.00	596.40
5	9781259064869	INTRODUCTION TO CHEMICAL PROCESSES, PRINCIPLES ANALYSIS SYNTHESIS	MURPHY		3	Nos	725.00	INR	2175.00	27.00	1587.75
6	9788171339372	A TEXT BOOK OF CHEMICAL TECHNOLOGY VOL-II 2ED	PANDEY		4	Nos	410.00	INR	1640.00	30.00	1148.00
7	9789350246641	ORGANIC CHEMISTRY OF NATURAL PRODUCTS VOL-I	CHATWAL	HIMALAYA	5	Nos	540.00	INR	2700.00	26.00	1998.00
8	9788173197116	ORGANIC SYNTHESIS SPECIAL TECHNIQUES 2ED	AHLUWALIA	NAROSA	5	Nos	305.00	INR	1525.00	26.00	1128.50

Total Items	8.00	Total Qty	29.00	Total Gross	14950.00	Total Disc.	3953.35
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No.	Bar Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
7	9789339213237	UNIT OPERATIONS OF CHEMICAL ENGINEERING 7ED INDIAN EDITION (RO)	MCCABE		4	Nos	785.00	INR	3140.00	27.00	2292.00
8	9788182833043	INDUSTRIAL CHEMISTRY 20ED	SHARMA		4	Nos	1100.00	INR	4400.00	17.00	3652.00

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Gross Net		Tax		Oth. Chr / Ded.		Net Amount	5944.26
₹		₹	7540.00				5944.26

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Order Ref : Order Date : **27-Nov-17**
Time : **12:14 PM** User : **MD Amer**

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No.	Bar Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
1	9780415288774	SMITH & WILLIAMS INTRODUCTION TO THE PRINCIPLES OF DRUG DESIGN & ACTION 4ED	SMITH	CRC PRESS	1	Nos	3495.00	INR	3495.00	30.00	2446.50
2	9788123909431	INSTRUMENTAL METHODS OF ANALYSIS 7ED	WILLARD	CBS	5	Nos	525.00	INR	2625.00	30.00	1837.50

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Acc. No. **9383 to 9388** Page No. **42 to 49**
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Lecturer
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Date: **28/11/17**
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Total Items	2.00	Total Qty.	6.00	Total Gross	6120.00	Total Disc.	1836.00	
Gross Net	6120.00		Tax	Oth. Chr / Ded.	Net Amount			4284.00

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Dated <u>13-04-2018</u> Drawn on <u>17-4-2018</u>	
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Dated _____	
Subject to Cheques realisation	



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PG NO : 1

ORDER NO. : SNVPMV/LIB/2017-2018/25B

DA. NO 13216

DM/AM NO. : M. Pharmacy

PH. 27002221, 92480 77972

18181, 20/11/2017

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 10 10 (TAX 0.00%)								
1	9781420070996	MARTIN	QUANTITATIVE DRUG DESIGN: A CRITICAL INTRO. 2/ED	BSP	4	RS 1495.00	31.00	4126.20
2	9788132203636	TRACY	MODERN METHODS OF PLANT ANALYSIS (7 VOLS. SET)	BSP	1	RS 19995.00	31.00	13796.55
3	9781842145715	HUNSON	PHARMACE. ANALYSIS MODERN METHODS (PART-A & B) V-11	INF	1	RS 3995.00	31.00	2756.55
4	9780199697397	PATRICK	AN INTRODUCTION TO MEDICINAL CHEMISTRY	OUP	6	RS 1995.00	27.00	8738.10
5	9788128556588	SMITH	MARCH'S ADVANCED ORGANIC CHEMISTRY 7/ED.	WT	5	RS 979.00	27.50	3548.87

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 Certified that the Book referred to above is received in good condition & entered in Pharmacy Accession Register at
 Acc. No. 928210905 Page No 45 to 46

Indy Lecturer
Principals
 Inward No: 503
 Date: 21/11/18
 N. Vanita Maha Vidyalaya
 Pharmacy
Indy

BRANCH : # 29-25-38, Vemuri Vari Veedhi, Near Kotha Varthi Anjaneya Swami Temple, Suryaraopet, Vijayawada - 520 005
 Ph : 0866 2433383 Telefax : 2433384
 e-mail : vja@pharmabooksyndicate.com

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32966.00

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 SECUNDERABAD 500 017
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 dated 20/11/2017 GA.ND

DMAM NO. 19101.06/01/2018

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO.4901 10 10 (TAX 0.00%)								
1	9781119950608	TRABOCCHI	PEPTIDOMIMETICS IN ORGANIC & MEDICINAL CHEMISTRY	JU	1	RS 11005.50	27.50	7978.98
2	9780854043651	STROUD	COMPUTATIONAL & STRUCTURAL APPROACHES TO DRUG DISC	RSC	1	RS 12889.60	25.00	9667.20
								17646.18

Received with the Bill & entered to above is received in hand according to entered in Pharmacy Register at
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 [Signatures]

M. N. Naidu
 18/11/2018

BRANCH : # 29-25-38, Vemuri Vari Veedhi, Near Kotha Vanthang
 Anjaneya Swami Temple, Suryaraopet, Vijayawada - 520 002.
 Ph : 0866 2433383 Telefax : 2433384
 e-mail : vja@pharmabooksyndicate.com

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 BANK OF INDIA, MAIN BR
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 IFSC : BKID0008600

Total Amount
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(Rs. SEVENTEEN THOUSAND SIX HUNDRED FORTY SIX (ONLY))

CERTIFICATE

We certify that the prices mentioned in the bill as per the current Publishers Catalogue/ Distributors Invoice

Order No. 177
 Date: 18/11/18
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SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, Affiliated to Osmania University
(Sponsored by The Exhibition Society)

Lr. No. SNVPMV/LIBRARY/04/2019/68

Date :28.02.2019

To,

M/s.Association of Pharmaceutical Teachers of India(APTI),
G-4,Jasmine Block,
Esteem Park,J.P.Nagar 5th Phase,
Rose Garden Road,
Bengaluru-560078.

Sir/Madam,

Sub:-SNVPMV-Payment of Annual Subscription for journal
from January 2019 to December 2019 -Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos.ANDBN19231663772 dated:28.02.2019 for Rs.3,500/- (Rupees Three Thousand and Five Hundred only) drawn in favour of "M/s.The Secretary-APTI" payable at Bangalore , towards Annual Subscription Fee for supply of the Journal " Indian Journal of Pharmacy Practice" for the period from January 2019 to December 2019.

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely ,


PRINCIPAL

Encl: NEFT/RTGS, UTR Nos. ANDBN19231663772
Dated: 28.02.2019

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		Date :	07/05/2019
		Order ref :	Your e mail dt06.05.2019
		Cust ID :	2112

S.N	Journal/service Details	Type	Mode	HSN/SAC	Qty	Sub.Price	CGST@9%	SGST@9%	IGST@18%	POSTAGE	Total Val.	Conv.Rate INR	Tot.Amt: INR
1	Title : PHARMA REVIEW Volumes : (17-17) Issues : 6 Publisher : KONGPOSH ISSN : 0973-399X Sub. Period : Jan 2019-Dec 2019	PR	REG	49029020	1	Rs 1250.00	--	--	--	Rs 0	Rs 1250	₹ 1.00	₹ 1250.00
2	Title : Pharma Bio World Volumes : (19-20) Issues : 12 Publisher : PBM ISSN : 0100-0582 Sub. Period : Jan 2019-Dec 2019	PR	REG	49029020	1	Rs 1530.00	--	--	--	Rs 0	Rs 1530	₹ 1.00	₹ 1530.00

Amount in Words : Three Thousand Fifty Eight Only	Bank Details : Beneficiary : Allied Publishers Subscription Agency Bank A/c : 20007002138 (CA) IFSC Code : MAH80000383	Total Amount before Tax	₹ 2780.00
Bank Name & Address : BANK OF MAHARASHTRA (Kachiguda) Kulkarni Bldg., 3-2-843 VS Road Kachiguda Hyderabad - 500027 Telangana	Terms and Conditions : 1. This Proposal is valid for 15 days from the date of issue. 2. Advance Payment against our proposal. 3. Online access shall be provided campus wide through dedicated IP Address.	Add :10% Handling Charges	₹ 278.00
Legends	ON- Online Only. OS- Online Separate PF- Print+Free Online. PO- Print+Online.	SAL- Surface Air Lift REG- Registered Mail	Add SGST Add IGST Tax Amount: GST
	SM- Surface Mail	Total Amount After Tax	₹ 3058.00
		For Allied Publishers Subscription Agency Authorized Signatory	



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Date:28.02.2019

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Sub:-SNVPMV-Payment of Annual Subscription for journals from January
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2. I.J. of Natural Products and Resources	Rs. 1,200/-
3. I.J. of Traditional Knowledge	Rs. 1,200/-

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Dated: 28.02.2019

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 Funds to be sent
 रियलटाइम आरटीजीएस
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Name of the Beneficiary
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Sender A/c No. 0578111100002485

Email Id
 Beneficiary Name NISCAIR
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 Beneficiary Name NISCAIR

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कमीशन Commission		
प्रभार Charges		
कुल Total	3600 =	₹

UTR No. (to be quoted for Customer queries) Given by Bank

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Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
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 SECUNDERABAD-500 017.

Cheque No: 000322 dated: 28/02/19.

Reouling Journals.

ANDCN19231663437



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College for Women, Affiliated to Osmania University
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Lr. No. SNVPMV/LIBRARY/04/2019/68

Date :28.02.2019

To,

M/s. Health Education Bureau,
55/20,Rajat Path, Mansarovar,
Jaipur,Rajasthan-302020.

Sir/Madam,

Sub:-SNVPMV-Payment of Annual Subscription for journal
from January 2019 to December 2019 -Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos.ANDBN19231664232 dated:28.02.2019 for Rs.2,410/-(Rupees Two Thousand and Four Hundred and Ten only) drawn in favour of "M/s.HealthEducation Bureau" payable at Jaipur, towards Annual Subscription Fee for supply of the Journal "Journal of Hospital Pharmacy" for the period from January 2019 to December 2019.

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely,



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Encl: NEFT/RTGS, UTR Nos. ANDBN19231664232
Dated: 28.02.2019

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 के द्वार निधि भेजें 057812100002485
 Funds to be sent through

Name of the Ac. S. N. Vanita Pharmacy Maha Vidyalaya
 एनईएफटी AB ऑनलाइन RTGS

Sender A/c No 0578111100002485
 Email Id Health Education Bureau
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हिताधिकारी का नाम Beneficiary Name
 खाता नंबर 20960210003121
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राशि Amount	₹ 2410 =	v.
कमीशन Commission		
प्रभार Charges		
कुल Total	₹ 2410 =	v.

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Cheque No 000323 dated 28/02/19
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Website: www.heb-nic.in, www.journalofhospitalpharmacy.in

Date:05/03/2019

Ref. No: HEB/JOHP/2019/7161

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M. Makhija
Executive Editor

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Lr. No. SNVPMV/LIBRARY/05/2019/127

Date: 21.06.2019

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M/s. Allied Publishers Subscription Agency,
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3-4-510, 3rd Floor,
Opp: State Bank of India,
Barkatpura,
Hyderabad-500 027,
India.

Sir/Madam,

Sub:-SNVPMV-Renewal of Annual Subscription for the Journal
"The Pharma Review" from May 2019 to April 2020- Reg.
Ref: The Proforma Invoice No. QTNGGL2326/HYD204, Dt: 12.06.2019

We enclose herewith one crossed Cheque bearing No.000067 dated: 14.06.2019 for Rs.1,375/- (Rupees One thousand Three hundred and Seventy Five only) drawn in favour of " M/s. Allied Publishers Subscription Agency" at Hyderabad towards renewal of Annual Subscription for supply of the Journal "The Pharma Review" for the period from May 2019 to April 2020.

Please acknowledge the receipt of the same for record at this end.

Yours sincerely,


PRINCIPAL


Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, Tarnaka, Sec'bad-17.

Encl: Cheque Nos.000067
Dated: 14.06.2019

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Vijayapuri Colony, S. Lalaguda, Tarnaka,
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Date:21.06.2019

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M/s. Allied Publishers Subscription Agency,
Sri Jayalakshmi Nilayam,
3-4-510,3rd Floor,
Opp:State Bank of India,
Barkatpura,
Hyderabad-500 027,
India.

Sir/Madam,

Sub:-SNVPMV-Renewal of Annual Subscription for the Journal
"Pharma Bio World" from May 2019 to April 2020 -Reg.
Ref: The Proforma Invoice No.QTNGI2326/HYD204 , Dt: 12.06.2019

We enclose herewith one crossed Cheque bearing No.000401 dated: 14.06.2019 for Rs.1,683/- (Rupees One Thousand Six Hundred and Eighty Three only) drawn in favour of " M/s. Allied Publishers Subscription Agency " at Hyderabad towards renewal of Annual Subscription for supply of the Journal " Pharma Bio World " for the period from May 2019 to April 2020.

Please acknowledge the receipt of the same for record at this end.

Yours sincerely,

PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalyaya
Vijayapuri Colony, Tarnaka, Sec'bad-17.

Encl: Cheque Nos.000401
Dated: 14.06.2019

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e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com



PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalyaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Allied Publishers Subscription Agency

SRI JAYALAKSHMI NILAYAM, 3-4-510, 3RD FLOOR, OPP. SBI, BARKATPURA, HYDERABAD-500 027, TELANGANA

Telephone: 040-27551811 Fax: 040-40265664

Email: hyd.journals@alliedpublishers.com

RECEIPT

No: 11872

Date: 05/07/2019

RECEIVED WITH THANK FROM

Customer: Sarojini Naidu Vanitha Pharmacy Maha Vidyalaya	Cash/Cheque/Draft/M.Order: Cheque
Address: The Principqal H.No.12-5-31 & 32, Vijayapuri Colony Tarnaka Secunderabad - 500017 Telangana India	Bank: Andhra Bank
	Cheque No.: 000401 & 000067
	Chq. Date: 14/06/2019

the sum of Rupees 3,058.00

2019 Pro.Inv.No.QTNG2326, dt.12.06.2019 towards Journals subscription

For Allied Publishers Subscription Agency

RUPEES THREE THOUSAND FIFTY EIGHT ONLY



Accountant



PRINCIPAL

Sarojini Naidu Vanitha Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, Affiliated to Osmania University
(Sponsored by The Exhibition Society)

Lr. No. SNVPMV/LIBRARY/04/2019/25)

Date :25.02.2019

To,

M/s. Mat Journals,
Office No-301, Second Floor,
Plot No:CS-4, GyanKhand-2,
Indirapuram, Ghaziabad,
U.P-201014.

Sir/Madam,

Sub:-SNVPMV-Payment of Annual Subscription for journals
from January 2019 to December 2019 -Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos. ANDBN1931218369 dated:16.02.2019 for Rs.2,240/- (Rupees Two Thousand and Two Hundred and Forty only) drawn in favour of "M/s. Mat Journals" payable at Noida, towards Annual Subscription Fee for supply of the Journal "Journal of Clinical Trails and Regulations" for the period from January 2019 to December 2019.

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely,



PRINCIPAL

Encl: NEFT/RTGS, UTR Nos. ANDBN1931218369
Dated: 16.02.2019

Copy to: Librarian for Information.
: Dispath Section

H.No. 12-5-31 & 32, Vijayapuri Colony, Bathukammakunta, Tarnaka, Secunderabad - 500 017. Telangana, INDIA.
Phone: 040-27002221, Fax: 040-27002220, Mobile: 92480 77972, 97044 72507
e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com




PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Counterfoil
 आंध्र बैंक Andhra Bank दिनांक /Date 05/02/19

शाखा /Branch 0570
 के पार निधि भेजने के लिए
 Funds to be sent
 S. N. Vanita Pharmacy
 Name of the A/c Holder Pharm-D

Sender A/c No. 05781110000255
 Email Id
 हितार्थिकारी का नाम Beneficiary Name MAT JOURNAL
 खाता नंबर BEN A/c No. 1001014002207

राशि Amount	2240/-
कमीशन Commission	
प्रभार Charges	
कुल Total	2240/-

पेसिस नंबर Paysys No. ANDBN19231218369
 IFSC code of the Beneficiary branch YESBI0NCB00

रोकटिया / Cashier Sec 2
 अधिकृत हस्ताक्षरकर्ता / Authorized Signatory

Branch MP Road, Sector 2,
 NOIDA, U.P.
 Cheque noooooo 16/02/19
 Pharm-D Journals
 MAT Journals



[Signature]
 PRINCIPAL
 Srojini Naidu Vanita Pharmacy Maha Vidyalaya,
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, Affiliated to Osmania University
(Sponsored by The Exhibition Society)

Lr. No. SNVPMV/LIBRARY/04/2019/257

Date :25.02.2019

To,

M/s. Innovational Publishers,
Shop no L2,Tirumala Arcade,IDCO N-2,
Aurangabad,
Maharashtra
Indian.

Sir/Madam,

Sub:-SNVPMV-Payment of Annual Subscription for journals
from January 2019 to December 2019 -Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos.ANDBN192331217213
dated:16.02.2019 for Rs.3,000/- (Rupees Three Thousand only) drawn in favour of
"M/s. Innovational Publishers " payable at Aurangabad , towards Annual
Subscription Fee for supply of the Journal "Health:Infections Diseases and
Therapy" for the period from January 2019 to December 2019.

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely ,



PRINCIPAL

Encl: NEFT/RTGS, UTR Nos.ANDBN192331217213
Dated: 16.02.2019

Copy to: Librarian for Information .
: Dispath Section

H.No. 12-5-31 & 32, Vijayapuri Colony, Bathukammakunta, Tarnaka, Secunderabad - 500 017. Telangana, INDIA.
Phone: 040-27002221, Fax: 040-27002220, Mobile: 92480 77972, 97044 72507
e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com




PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Counterfoil
संख्या बैंक Andhra Bank दिनांक /Date 05/02/19.

शाखा /Branch 0578 TARNAKA SEC-BAD
के प्दार् निधि सेन Funds to be sent
through SBI

Sender A/c No. 057811100002519

Beneficiary Name Innovative Publishers
द्वितीयकारी का नाम Beneficiary Name

खाता नंबर BEN A/c No. 62438823120

रशि Amount	3000=	✓
कमीशन Commission		
प्रभार Charges		
कुल Total	3000=	✓

कैड प्दार् रिश का नं (आवक प्रकृत के लिए उक्त कमा नं) UTR No. (to be quoted for Customer queries) Given by Bank

पेसिस नंबर Payscale No. ANDBN1923121723

सिस्टिम कोड का आईएफएस कोड IFSC code of the Beneficiary Branch SBI N000B449

सिस्टिम कोड का आईएफएस कोड IFSC code of the Beneficiary Branch CIDCON2, SNT0
Aurangabad
आधिकृत हस्ताक्षरकर्ता / Authorised Signatory

Cheque No. 000049 & 5/2/19
Pharm. D Journals
Innovational Publishers.
COO



PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, Affiliated to Osmania University
(Sponsored by The Exhibition Society)

Lr. No. SNVPMV/LIBRARY/05/2019/62

Date: 16.02.2019

To,
M/s. Allied Publishers Subscription Agency,
Sri Jayalakshmi Nilayam,
3-4-510, 3rd floor, (Opp: State Bank of India),
Barkatpura,
Hyderabad-500 027,
Telangana,
India.

Sir,
Sub:-SNVPMV-Payment of Renewal of Annual Subscription for journals
from January 2019 to December 2019-Reg.

We enclose herewith one crossed a Cheque bearing No.000048 dated: 11.02.2019 for Rs. 11,055/- (Rupees Eleven Thousand Fifty Five only) drawn in favour of "M/s. Allied Publishers Subscription Agency" payable at Hyderabad, towards renewal of Annual Subscription Fee for supply of the following Journals for the period from January 2019 to December 2019.

1. Drug Today.....	Rs.800/-
2. International Journal of Drug Discovery and Technology	} Rs.3,000/-
3. Journal of Pharmacology and Pharmacotherapeutics Practice and Drug	
4. Handling Charges 10%.....	Rs.1,005/-
Total Amount	Rs. 11,055/-

Please acknowledge the receipt of the same for record at this end.

Yours Sincerely,

PRINCIPAL

Encl: Cheque bearing No.000048
Dated: 11.02.2019

Copy to: Librarian for Information
: Dispath Section

H.No. 12-5-31 & 32, Vijayapuri Colony, Bathukammakunta, Tarnaka, Secunderabad - 500 017, Telangana, INDIA.
Phone: 040-27002221, Fax: 040-27002220, Mobile: 92480 77972, 97044 72507
e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com



PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Allied Publishers Subscription Agency

SRI JAYALAKSHMI NILAYAM, 3-4-510, 3RD FLOOR, OPP. SBI, BARKATPURA, HYDERABAD-500 027, TELANGANA
Telephone: 040-27551811 Fax: 040-40265664
Email: hyd.journals@alliedpublishers.com

RECEIPT

No: 11814
Date: 21/02/2019

RECEIVED WITH THANK FROM

Customer :	Sarojini Naidu Vanita Pharmacy Maha Vidyalyaya	Cash/Cheque/Draft/M. Order:	Cheque
Address:	The Principal H.No.12-5-31 & 32 Vijayapuri Colony Tarnaka Hyderabad - 500017 Telangana India	Bank :	Andhra Bank
		Cheque No	000048
		Cheque Date:	11/02/2019

the sum of Rupees 11,055.00

towards 2019 Inv.No.QTNG1606, Dt.01.02.2019 (GL1880) towards 3 Journals Subs.

For Allied Publishers Subscription Agency

RUPES ELEVEN THOUSAND AND FIFTYFIVE ONLY


Accountant




PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalyaya
Vijayapuri Colony, S. Lalaguda, Tarnaka
SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, Affiliated to Osmania University
(Sponsored by The Exhibition Society)

Lr. No. SNVPMV/LIBRARY/04/2019-20/q/111

Date: 29.01.2019

30

To,

The Sr.Sales & Distribution Officer,
M/s. CSIR-NISCAIR,
Dr.K.S. Krishnan Marg,
New Delhi-110 012,
Indian.

Sir,

Sub:-SNVPMV-Payment of Annual Subscription for journals from January
2019 to December 2019-Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos.ANDBN19230483245
dated:29.01.2019 for Rs. 12,200/- (Rupees Twelve Thousand and Two Hundred
only) drawn in favour of "M/s. NISCAIR" payable at New Delhi, towards renewal
of Annual Subscription Fee for supply of the following Journals for the period from
January 2019 to December 2019.

1. J of Intellectual Property Right	Rs. 3,000/-
2. I.J. of Chemistry- Section 'A'	Rs. 4,600/-
3. I.J. of Chemistry- Section 'B'	Rs. 4,600/-
TOTAL :	Rs. 12,200/-

Please acknowledge the receipt of the same for record at this end.

Yours Sincerely .



PRINCIPAL

Encl:NEFT/RTGS.UTR Nos.ANDBN192304833145
Dated: 29.01.2019

Copy to:Librarian for Information .
:Dispath Section

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Phone: 040-27002221, Fax: 040-27002220, Mobile: 92480 77972, 97044 72507
e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com




PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

आंध्र बैंक Andhra Bank Counterfoil
 दिनांक /Date **24/01/19**
 शाखा /Branch **0578 तारनाका/TARNAKA**
 के पद निधि भेजना है एनईएफटी AB आर्टीसीएल AB
 Funds to be sent through एनईएफटी AB आर्टीसीएल AB
 Name of the Rec Holder **S.M. Vanita Pharmacy Maha Vidyalaya** RTGS
 Sender A/c No **0578111100002480**
 Email Id _____ Mob **9248017972**
 हितधारक का नाम Beneficiary Name **NISCAIR**
 खाता नंबर BEN A/c No **90292160000079**
Syndicate Bank
 राशि Amount **12200=** ✓
 कमीशन Commission _____
 प्रभार Charges _____
 कुल Total **122002=** ✓
 बैंक द्वारा भिज पद नं. (आबक प्रत्यक्ष के लिए उभय द्वारा है) UTR No. (to be quoted by Customer against Credit by Bank)
 पैसेस नंबर Paysys No. _____
 हितधारक का शाखा का आईएसबीएन कोड IFSC code of the Beneficiary branch **SIVNBIO0109029**
Journals
 रोज़ाना Cashier **Pusa Gamin, IAS**
 चेक नं. Cheque NO: **00057** Date **24/01/19**

ANDBN19230483245
 APPROVALS

NEFT / RTGS, UTR NO: ANDBN19230483245
 date: 29.01.2019




 PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, Affiliated to Osmania University
(Sponsored by The Exhibition Society)

Lr. No. SNVPMV/LIBRARY/04/2018-2019/ 38

Date: 29.01.2019

38

To,
M/s. Pharma Intelligence,
New No.49, Old No.19,
Srinivasa Reddy Street, T-Nagar,
Chennai-600017,
INDIA.

Sir,

Sub:-SNVPMV-Payment of Annual Subscription for journals from January
2019 to December 2019-Reg.

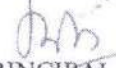
We enclose herewith NEFT/RTGS, receipt with UTR Nos. ANDBN19230483106
dated: 29.01.2019 for Rs. 5,250/- (Rupees five thousand and two hundred and fifty
only) drawn in favour of "M/s. Pharma Intelligence" payable at Chennai, towards
Annual Subscription Fee for supply of the following Journals for the period from
January 2019 to December 2019.

1. International Journal of Phytopharmacy Research	Rs. 1,750/-
2. International Journal of Experimental Pharmacology	Rs. 1,750/-
3. International Journal of Pharmacy Practice and Drug Research	Rs. 1,750/-

TOTAL : Rs. 5,250/-

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely,


PRINCIPAL

Encl: NEFT/RTGS. UTR Nos. ANDBN19230483106
Dated: 29.01.2019

Copy to: Librarian for Information
: Dispath Section

H.No. 12-5-31 & 32, Vijayapuri Colony, Bathukammakunta, Tarnaka, Secunderabad - 500 017, Telangana, INDIA
Phone: 040-27002221, Fax: 040-27002220, Mobile: 92480 77972, 97044 72507
e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com




PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



Pharma Intelligence

No. 1875

Date: 31/01/2019

Received with thanks from M/S The Principal, Sarojini Naidu Vanita Pharmacy Maha Vidyalaya, 12-5-31/32, Vijayapuri Colony, Bathukammakunta, Tarnaka, Secunderabad - 500017, Telangana, India, the sum of Rs: 5250/- (Five thousand two hundred and fifty) only. Payment on Account of Subscription fees for the period of Jan 2019 to Dec 2019 for following Print Version Journals

1. International Journal of Phytopharmacy Research
2. International Journal of Experimental Pharmacology
3. International Journal of Pharmacy Practice and Drug Research

by RTGS / NEFT Transfer dated 29/01/2019. This is acknowledgement receipt for your letter dated 30/01/2019. The Print version copies of Issue 1 will be dispatched in the month of April 2019.

Thanks & regards

Authorized Signatory
Pharma Intelligence



New # 48, Old # 19, Srinivasa Reddy Street, T. Nagar, Chennai - 600 017, India.
Phone: +91 44 24332363, Mobile: +91 9908870706, +91 9444777521
GSTIN: 33AALFP2640Q1ZU

www.pharmaintelligence.org
Email: pharmaintelligenceorg@gmail.com



PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Counterfoil

आंध्र बैंक Andhra Bank दिनांक / Date: 24/01/19

शाखा / Branch: 0578 तारजाका / TARNAKA

के व्हार नियम भेजना है एबी एक्सप्रेस एबी रियलटाइम

Funds to be sent एनईएफटी AB विजयपुरीएस AB

for **Sri N. Vanita Pharmacy Maha Vidyalaya** Realtime RTGS

Name of the A/c Holder: B.Pharm.Ac

Sender A/c No: 057811100002483

Email Id: Mob: 9248077972

हिताधिकारी का नाम Beneficiary Name: Pharma Intelligence

खाता नंबर BEN A/c No: 9100200407327877

रशि Amount	5250 =	W
कमीशन Commission		
प्रभार Charges		
कुल Total	5250 =	W

बैंक द्वारा दिया गया नं (आपके फुलराउट के लिए उपलब्ध करना है) UTR No. (to be quoted for Customer queries) Given by Bank

पेसिस नंबर Paysys No.

हिताधिकारी शाखा का आईएफएससी कोड IFSC code of the Beneficiary branch: UTIB00000781

रोकडिया/ Cashier: *Sourabh* प्रधिकृत हस्ताक्षरकर्ता/ Authorised Signatory: *Sourabh*

Cheque No. 000288 Date:

ANDBN19230483106

NEFT/RTGS_VTR NOs. ANDBN19230483106.
 dated: 29.01.2019



S
 PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, Affiliated to Osmania University
(Sponsored by The Exhibition Society)

Lr. No. SNVPMV/LIBRARY/04/2019/2019/40

Date: 29.01.2019

30

To,

Mrs. Dr. Himanshu Agarwal,
Executive Editor,
M/s. Asian Journal of Chemistry,
11/100, Rajendra Nagar,
Sector -3, Sahibabad-201 005,
Ghaziabad,,
Indian.

Sir,

Sub:-SNVPMV-Payment of Annual Subscription for "Asian Journal of Chemistry" from January 2019 to December 2019-Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos. ANDBN19230483375 dated: 29.01.2019 for Rs.6,000/- (Rupees Six thousand only) drawn in favour of "M/s. Asian Journal of Chemistry" payable at New Delhi, towards renewal of Annual Subscription Fee for supply of the Journal for the period from January 2019 to December 2019.

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely ,



PRINCIPAL

Encl: NEFT/RTGS, UTR Nos. ANDBN19230483375
Dated: 29.01.2019

Copy to: Librarian for Information ,
: Dispath Section

H.No. 12-5-31 & 32, Vijayapuri Colony, Bathukammakunta, Tarnaka, Secunderabad - 500 017. Telangana, INDIA.
Phone: 040-27002221, Fax: 040-27002220, Mobile: 92480 77972, 97044 72507
e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com




PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

SBI
Sub. Sulis

Bills of Supply / Receipts

ASIAN JOURNAL OF CHEMISTRY

11/100, Rajendra Nagar, Sector-3, Sahibabad-201005 (Ghaziabad, U.P.) INDIA

Phone: +(91) (120) 4102551

email: asianjchemistry@gmail.com

www.asianjournalofchemistry.co.in

Receipt No. 2018-19 / 516

Dated 30-1-19

Received with thanks from The Principal, Sarojini Naidu Vanita

Address College, Hyderabad (Telangana)

the sum of Rupees Six thousand only

on account of payment of Publication/Subscription charges by Cash / Cheque / Draft No. N.E.F.T.

Payable at SBI Date 29-1-19

Rs. 6000/-

Inward No. 131

Date: 20/3/19

S. N. Vanita Maha Vidyalaya For ASIAN JOURNAL OF CHEMISTRY
of Pharmacy.

Pusepa Agawel



Handwritten signature in green ink.

PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Counterfoil

आंध्र बैंक Andhra Bank
 तिनांक (Date) 24/01/19
 शाखा / Branch 0578 तारनाका / TARNAKA
 सि. बन्द / SEC. BAD.

के प्दार् निधि भेजना एबी एक्सप्रेस एबी गियनटाइस
 एनईएफटी AB आरटीजीएम AB
 Funds to be sent टाइम RTGS

श्री. सु. N. Vanita Pharmacy, Maha Vidyalaya
 Name of the A/c Holder B-Place

Sender A/c No. 0578111100002485
 Email Id _____ Mob 9248077977
 हस्ताधिकारी का नाम Beneficiary Name Asian Journalist
 खाता नंबर BEN A/c No. 30760996806

राशि Amount	₹ 6000 =	✓
कमीशन Commission		
प्रभार Charges		
कुल Total	₹ 6000 =	✓

बैंक द्वारा दिया गया नं (प्रत्येक प्रपत्र के लिए अलग अलग है) UTR No. (to be quoted for Customer queries) Given by Bank

पेसिस नंबर Payscale No. _____

द्विनाधिकारी शाखा का आईएफसी कोड IFSC code of the Beneficiary branch SBIN0004366
 Sahani Tarell, Sec. Bad, Kalyan
 Sahi bad 10.P.)

रोकड़िस Cashier *[Signature]*
 प्रधिकृत हस्ताक्षरकर्ता Authorised Signatory *[Signature]*
 चेक नं. 0009224/10/19

ANDBN19230483375

NEFT / RTGS VTR NO. ANDBN19230483375
 dated; 29.01.2019



[Signature]
 PRINCIPAL
 Sarjini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, Affiliated to Osmania University
(Sponsored by The Exhibition Society)

Lr. No. SNVPMV/LIBRARY/04/2018 2019/02

Date :29.01.2019

30

To,
M/s.Subscription Manager,
Connect Journals,
D-189,Ramprastha Colony,
PO Chander Nagar,
Ghaziabad-201011.
Indian.

Sir/Madam,

Sub:-SNVPMV-Payment of renewal of Annual Subscription for journals
from January 2019 to December 2019 -Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos.ANDBN19230482370
dated:29.01.2019 for Rs.5,000/- (Rupees Five Thousand only) drawn in favour of
"M/s. CONNECT JOURNALS " payable at Ghaziabad , towards renewal of
Annual Subscription Fee for supply of the Journal "Indian Journal of Heterocyclic
Chemistry "for the period from January 2019 to December 2019.

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely ,



PRINCIPAL

Encl: NEFT/RTGS, UTR Nos.ANDBN19230482370
Dated: 29.01.2019

Copy to: Librarian for Information .
:Dispath Section

H.No. 12-5-31 & 32, Vijayapuri Colony, Bathukammakunta, Tarnaka, Secunderabad - 500 017. Telangana, INDIA.
Phone: 040-27002221, Fax: 040-27002220, Mobile: 92480 77972, 97044 72507
e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com




PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Counterfoil
आंध्र बैंक Andhra Bank दिनांक / Date: 24/01/19

शाखा / Branch: 0578 तारनाका / TARNAKA
 सि.बाद / SEC-BAD

के ब्यार निधि भेजना है एबी एक्सप्रेस एबी रियलटाइम
 Funds to be sent एनईएफटी AB आरटीजीएस AB
 through यूसीएस/एनईएफटी विद्यलय/RTGS
 Name of the A/c Holder: S. M. Vanita Pharmacy, Tarnaka - B. Phor. Alc.

Sender A/c No: 0578 1111 0000 2485

Email Id: _____ Mob: 9248077972

हिताधिकारी का नाम Beneficiary Name: Connect Journals

खाता नंबर BEN/Ac No: 1443002110098562

Punjab National Bank

राशि Amount	5000	₹
कमीशन Commission		
प्रभार Charges		
कुल Total	5000	₹

क्रेडिट खाते में (आइक प्रस्ताव के लिए उपयुक्त कमा है) UTR No (to be quoted for Customer queries) Given by Bank

पसिस नंबर Paysys No. _____

हिताधिकारी शाखा का आईएफएससी कोड IFSC code of the Beneficiary branch: _____

Chandana Nagar, Ghaziabad 201001

गुकडिया / Cashier: _____ प्रधिकृत हस्ताक्षरकर्ता / Authorised Signatory: _____

Cheque No 0008 Date: _____

NEFT / RTGS, UTR NO. ANOBN19230482370
 date: 29.01.2019




 PRINCIPAL
 Sarojini Naidu Vanita Pharmacy, Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, Affiliated to Osmania University
(Sponsored by The Exhibition Society)

Lr. No. SNVPMV/LIBRARY/04/2018-2019/39

Date: 29.01.2019

30

To,

M/s. The Editor,
A & V Publications,
RJPT House,
Lokmanya Grih Nirman Society, Rohanipuram,
In-front of Sector-1, Pt. Deendayal Upadhyay Nagar,
Raipur -492010(CG)
INDIA.

Sir/Madam,

Sub: SNVPMV-Payment of renewal of Annual Subscription of Journals
from January 2018 to December 2018 -Reg.

We enclose herewith NEFT/RTGS, receipt with UTR Nos. ANDBN19230482029 dated: 29.01.2019 for Rs.5,000/- (Rupees Five Thousand only) drawn in favour of "M/s. A & V Publications " payable at Raipur (CG), towards renewal of Annual Subscription Fee for supply of the following Journals for the period from January 2019 to December 2019.

1. Research Journal of Pharmacy and Technology	Rs. 3,000/-
2. Asian Journal of pharmaceutical Analysis	Rs. 2,000/-
TOTAL :	Rs.5,000 /-

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely ,



PRINCIPAL

Encl: NEFT/RTGS, UTR Nos. ANDBN19230482029
Dated: 29.01.2019

Copy to: Librarian for Information .
: Dispath Section

H.No. 12-5-31 & 32, Vijayapuri Colony, Bathukammakunta, Tarnaka, Secunderabad - 500 017. Telangana, IND
Phone: 040-27002221, Fax: 040-27002220, Mobile: 92480 77972, 97044 72507
e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com




PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Counterfoil

आंध्र बैंक Andhra Bank
 तारनाका/दिनांक TARNAKA 24/01/19
 शाखा / Branch 0578 सि'बाद/SEC'BAD.

के धार निधि भेजना है एबी एक्सप्रेस एनईएफटी AB एबी रियलटाइस आरटीजीएस AB

Name of the A/c Holder S. N. Vanita Pharmacy, Maha Vidyalaya

Sender A/c No. 0578111100002485

Email Id _____ Mob. 9248077972

हिताधिकारी का नाम Beneficiary Name A & V Publications

खाता नंबर BEN A/c No. 3108163620032

State Bank of India

राशि Amount	5000/-	✓
कमीशन Commission		
प्रभार Charges		
कुल Total	5000/-	✓

कैच वाट दिवा पया नं (आक प्रस्ताव के लिए उद्यत करता है) UTR No. (to be quoted for Customer queries) Given by Bank

पसिस नंबर Paysys No. _____

हिताधिकारी शाखा का आईएफसी कोड IFSC code of the Beneficiary branch SBIN0003769

प्रभार (CCG) Pt. Ravishankar Reddy Public

प्रधिकृत हस्ताक्षरकर्ता / Authorised Signatory

Cashier _____

Cheque No. 0000290 Date: 24/1/19

ANDBN19230482029

NEFT / RTGS, UTR NO. ANDBN19230482029
 dated: 29.01.2019




 PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, Affiliated to Osmania University
(Sponsored by The Exhibition Society)

Lr. No. SNVPMV/LIBRARY/04/2018.2019/37

Date: 29.01.2019

To,

The Editor,,
The Indian Journal of Hospital Pharmacy,
C/o. Manipal College of Pharmaceutical Science,
Manipal-576 104,
Udupi District,
Karnataka,
INDIA.

Sir,

Sub:-SNVPMV-Payment of Renewal of Annual Subscription for "Indian Journal of Hospital Pharmacy" from January 2019 to December 2019
- Reg.

We enclose herewith one Demand Draft bearing No.614429 dated: 29.01.2019 for Rs. 1000/- (Rupees One Thousand only) drawn in favour of "M/s. Manipal University Indian Journal of Hospital Pharmacy" payable at Manipal, towards renewal of Annual Subscription Fee for supply of Indian Journal of Hospital Pharmacy for the period from January 2019 to December 2019.

Please acknowledge the receipt of the same for record at our end.


Yours Sincerely ,


PRINCIPAL

Encl:D.D.No. 614429
Dated: 29.01.2019
Copy to: Librarian for Information .
: Dispath Section

H.No. 12-5-31 & 32, Vijayapuri Colony, Bathukammakunta, Tarnaka, Secunderabad - 500 017. Telangana, INDIA.
Phone: 040-27002221, Fax: 040-27002220, Mobile: 92480 77972, 97044 72507
e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com




PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka
SECUNDERABAD-500 017.



MANIPAL
ACADEMY of HIGHER EDUCATION
(Deemed to be University under Section 3 of the UGC Act, 1956)

RECEIPT

Receipt No: CR00022143

Date: 11/02/2019

Received From: Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
INR One Thousand Only

On Account of: Sarojini Naidu Vanita Pharmacy Maha Vidyalaya-Subscription fees for the year 2019

Ref Type	Ref No	Ref Date	Bank Desc	Branch Name	Amount INR
DD	614429	29/01/2019	ANDHRA BANK	MANGALURU	1000.00

ORIGINAL

Seetha
SEETH



[Signature]
PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

आन्धा बैंक Andhra Bank
Tarnaka शाखा / BRANCH

मांग ड्राफ्ट / अदायगी आदेश आवेदन फार्म
DEMAND DRAFT / PAY-ORDER APPLICATION FORM

ड्राफ्ट नं. Draft No. 614409 दिनांक Date 26/01/19

ड्राफ्ट Draft On 26/01/2019 पर
के पक्ष में In Favour of Manipal University
Indian Journal of Hospital
Pharmacy

₹ के लिये for Rupees (Mani Pal) only

ड्राफ्ट/ अ.आ. Draft/Pay-Order	₹	1 000/-
विनिमय Exchange		
जोड़ Total	₹	000/-
के शिपर / Cashier		
अधिकारी / Officer		

***** NOT OVER INK. 1,000.00 *****

[0578] **आन्धा बैंक Andhra Bank**
TARNAKA

29-01-2019
D M M Y Y Y Y

MANIPAL UNIVERSITY INDIAN JOURNAL OF HOSPIT-
PHARMACY

मांग जाने पर On Demand Pay or Order

रुपये/Rupees One Thousand only या उनके आदेश पर प्राप्त मूल्य के लिए

₹ 1,000.00

BUYER/PURCHASER: SAROJININaidu VANITA PHARMACY MAHOLI VYAL
214429 214429
860 1 MANGALORE

अदा करें For Value Received
आन्धा बैंक For Andhra Bank

OT OL TL

AB/DD/CTS/K

श्री हस्ताक्षर / Countersigned Please sign above प्रबन्धक / Manager

⑈ 6 1 4 4 2 9 ⑈ 0000 1 0000 ⑈



PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, Affiliated to Osmania University
(Sponsored by The Exhibition Society)

Lr. No. SNVPMV/LIBRARY/04/2018 2019/33

Date: 29.01.2019

30

To,

M/s. Saffron Media Pvt.Ltd,
Flat No.7,2nd floor,82,Nagin Mahal,
Above Salt Water Cafe
Veer Nariman Road,
Churchgate,
Mumbai-400 020,
Maharashtra,
Indian.

Sir/Madam,

Sub:-SNVPMV-Payment of renewal of Annual Subscription for
"Chronicle Pharmabiz" Magazine from January 2019 to December
2019-Reg.

We enclose herewith one crossed Demand Draft bearing No.614427 dated:
29.01.2019 for Rs.2,200/- (Rupees Two thousand Two hundred only) drawn in
favour of " M/s. Saffron Media Pvt Ltd" at Mumbai towards renewal of Annual
Subscription Fee for supply of Chronicle Pharmabiz Magazine for the period from
January 2019 to December 2019.

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely ,



PRINCIPAL

Encl: Demand Draft bearing No.614427
Dated: 29.01.2019

Copy to: Librarian for Information .
: Dispath Section

H.No. 12-5-31 & 32, Vijayapuri Colony, Bathukammakunta, Tamaka, Secunderabad - 500 017. Telangana, INDIA.
Phone: 040-27002221, Fax: 040-27002220, Mobile: 92480 77972, 97044 72507
e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com




PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Balaguda, Tamaka,
SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, Affiliated to Osmania University
(Sponsored by The Exhibition Society)

Lr. No. SNVPMV/LIBRARY/04/2019-20/43

Date: 29.01.2019

To,

M/s. Inveni Journals Pvt. Ltd,
SDX 82,
Minal Residency, JK Road,
Bhopal-462023,
INDIA.

Sir,

Sub:-SNVPMV-Payment of Annual Subscription for journals from January 2019 to December 2019-Reg.


We enclose herewith one crossed Cheque bearing Nos.000291 dated: 24.01.2019 for Rs. 11,500/- (Rupees Eleven Thousand Five Hundred only) drawn in favour of "M/s. Inveni Journals Pvt. Ltd " payable at Bhopal, towards Annual Subscription Fee for supply of the following Journals for the period from January 2019 to December 2019.

1. Inveni Impact Pharm Tech	Rs. 1,250/-
2. Inveni impact NDDS	Rs. 3,000/-
3. Inveni Impact Ethnopharmacology	Rs. 1,250/-
4. Inveni Impact Pharmacy Practice	Rs. 3,000/-
5. Inveni Impact Med Chem	Rs. 3,000/-

TOTAL : Rs. 11,500/-

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely,


PRINCIPAL

Encl: Cheque Nos. 000291
Dated: 24.01.2019

Copy to: Librarian for Information .
: Dispath Section

H.No. 12-5-31 & 32, Vijayapuri Colony, Bathukammakunta, Tarnaka, Secunderabad - 500 017. Telangana, INDIA.
Phone: 040-27002221, Fax: 040-27002220, Mobile: 92480 77972, 97044 72507
e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com




PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

आंध्र बैंक Andhra Bank
TARNAKA
12-13-1227 MOULALI ROAD
HYDERABAD, TELANGANA - 500117
RTGS/NEFT-IFSC CODE: ANDB0000578

मिनट तक वैध / VALID FOR 3 MONTHS ONLY
दिनांक Date 24 07 2019

A/c. Pay Only

Pay Inventi Journals Pvt. Ltd.

य-धारक को or Bearer

रुपये Rupees Eleven thousand five hundred only

अदा करें ₹ 11,500/-

खात नं.
A/c No. 057811100002485

For S.N. Vanita Pharmacy Maha Vidyalaya

FOR SAROJININAI DU VANITA
PHARMACY MAHA VIDYALAYA PHARM
ACY

[Signature]
Hony. Treasurer

For S.N. Vanita Pharmacy Maha Vidyalaya

[Signature]
Hony. Secretary

Payable at par at all Branches

⑈00029⑈ 5000⑈050⑈005960⑈ 29



[Signature]
PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, Affiliated to Osmania University
(Sponsored by The Exhibition Society)

Lr. No. SNVPMV/LIBRARY/04/2018-2019/36

Date: 29.01.2019

30

To,

M/s. The Subscription Departmentlo,
Indian Drug Manufacturers Association,
102-B, Poonam Chambers ,
Dr.A.B .Road,Worli,
Mumbai-400 018.
India.


Sir/Madam,

Sub:-SNVPMV-Renewal of Annual Subscription for the Journal
"Indian Drugs" from January 2019 to December 2019 -Reg.

We enclose herewith one crossed Cheque bearing No.000296
dated:24.01.2019 for Rs.2,000 /- (Rupees Two thousand only) drawn in favour of "
M/s. Indian Drug Manufacturers Association" at Mumbai towards renewal of
Annual Subscription for supply of the Journal "Indian Drugs" for the period from
January 2019 to December 2019.

Please acknowledge the receipt of the same for record at this end.

Yours sincerely,



PRINCIPAL

Encl: Cheque Nos. 000296
Dated: 24.01.2019

Copy to: Librarian for Information .
: : Dispath Section

H.No. 12-5-31 & 32, Vijayapuri Colony, Bathukammakunta, Tarnaka, Secunderabad - 500 017. Telangana, INDIA.
Phone: 040-27002221, Fax: 040-27002220, Mobile: 92480 77972, 97044 72507
e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com




PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka.
SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

College for Women, Affiliated to Osmania University
(Sponsored by The Exhibition Society)

Lr. No. SNVPMV/LIBRARY/04/2018 205/34

Date: 29.01.2019

30

To,

M/s. The Circulation Manager,
The Indian Pharmacist,
Bazaz Publications,
507, Ashok Bhawan, 93, Nehru Place,
New Delhi-110 019.
Indian.

Sir/Madam,

Sub:-SNVPMV-Payment of renewal of Annual Subscription for journals
from January 2019 to December 2019 -Reg.

We enclose herewith one crossed Cheque bearing Nos.000295 dated: 24.01.2019 for Rs. 1200 /- (Rupees One Thousand Two Hundred only) drawn in favour of "M/s. The Indian Pharmacist" payable at Delhi, towards renewal of Annual Subscription Fee for supply of the Journal "The Indian Pharmacist" for the period from January 2019 to December 2019.

Please acknowledge the receipt of the same for record at our end.

Yours Sincerely,



PRINCIPAL

Encl: Cheque bearing Nos. 000295
Dated: 24.01.2019

Copy to: Librarian for Information.
: Dispath Section

H.No. 12-5-31 & 32, Vijayapuri Colony, Bathukammakunta, Tarnaka, Secunderabad - 500 017, Telangana, INDIA.
Phone: 040-27002221, Fax: 040-27002220, Mobile: 92480 77972, 97044 72507
e-mail: snvpmv_2006@rediffmail.com www.snvpharmacycollege.com




PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

आन्ध्र बैंक Andhra Bank
 TARNAKA
 12-13-1237 MOULALI ROAD
 HYDERABAD - TELANGANA - 500017
 RTGS/NEFT-IFS CODE : ANDB0000578

तीन महीने तक वैध / VALID FOR 3 MONTHS ONLY
 दिनांक Date 24/07/2019

A/c. Pay Only

Pay Indian Drug Manufacturers Association वा धारक को or Bearer

रुपये Rupees Two thousand only
 अदा करें ₹ 2000/-

खा. सं. A/c No. 057811100002485

FOR SAROJININAIDU VANITA
 PHARMACY MAHAVIDYALAYABPHARM

For S.N. Vanita Pharmacy Maha Vidyalaya

For S.N. Vanita Pharmacy Maha Vidyalaya ACY

Payable at par at all Branches

[Signature]
 Hony. Treasurer

[Signature]
 Hony. Secretary

⑈000296⑈ 5000 1 1050 ⑈ 005960⑈ 29

आन्ध्र बैंक Andhra Bank
 TARNAKA
 12-13-1237 MOULALI ROAD
 HYDERABAD - TELANGANA - 500017
 RTGS/NEFT-IFS CODE : ANDB0000578

तीन महीने तक वैध / VALID FOR 3 MONTHS ONLY
 दिनांक Date 24/07/2019

A/c. Pay Only

Pay The Indian Pharmacist वा धारक को or Bearer

रुपये Rupees one thousand two hundred only
 अदा करें ₹ 1200/-

खा. सं. A/c No. 057811100002485

FOR SAROJININAIDU VANITA
 PHARMACY MAHAVIDYALAYABPHARM

For S.N. Vanita Pharmacy Maha Vidyalaya

For S.N. Vanita Pharmacy Maha Vidyalaya ACY

Payable at par at all Branches

[Signature]
 Hony. Treasurer

[Signature]
 Hony. Secretary

⑈000295⑈ 5000 1 1050 ⑈ 005960⑈ 29

आन्ध्र बैंक Andhra Bank
 TARNAKA
 12-13-1237 MOULALI ROAD
 HYDERABAD - TELANGANA - 500017
 RTGS/NEFT-IFS CODE : ANDB0000578

तीन महीने तक वैध / VALID FOR 3 MONTHS ONLY
 दिनांक Date 24/07/2019

A/c. Pay Only

Pay Pharma Times वा धारक को or Bearer

रुपये Rupees Two thousand seven hundred and fifty only
 अदा करें ₹ 2750/-

खा. सं. A/c No. 057811100002485

FOR SAROJININAIDU VANITA
 PHARMACY MAHAVIDYALAYABPHARM

For S.N. Vanita Pharmacy Maha Vidyalaya

For S.N. Vanita Pharmacy Maha Vidyalaya ACY

Payable at par at all Branches

[Signature]
 Hony. Treasurer

[Signature]
 Hony. Secretary

⑈000297⑈ 5000 1 1050 ⑈ 005960⑈ 29



[Signature]
PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.



BAZAZ PUBLICATIONS

F-8, Hauz Khas Enclave, New Delhi -110 016 (INDIA).
Phone: +91-98107 19665 (Off). Email: info@indianpharmacist.in

SALES RECEIPT

No. _____

Dated: 05/02/2019

Received with thanks from Sarojini Naidu Vanita Pharmacy Maha Vidyalaya

by Cash/Cheque/D.D./NEFT No. 000295 Dated 24/01/2019

Bank Andhra Bank, Moatali Roa, Hyderabad


Amount Rupees One Thousand Two Hundred only on account of
subscription for The Indian Pharmacist from Jan-Feb 2019 to Nov-Dec 2019

against subscription number CIHA-3500148-1219

Rs. 1200/-

Subject to the realization of cheque.




PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

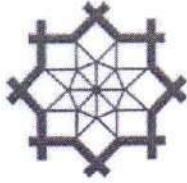
(Sponsored by the Exhibition Society), Tamaka, Secunderabad

Affiliated to Osmania University, Approved by AICTE & PCI

ISO 9001: 2015 Certified Institution, NBA Accredited B. Pharmacy Course

Period of the Subscription -DELNET

S.No.	Period of the Subscription-DELNET	IM-No.	Receipt No.	Amount	Date of Subscription
1	2018-2019	IM-3707	50146	56,404.00	24.01.2018 to 23.01.2019
2	2019-2020	IM-3707	54369	56,404.00	24.01.2019 to 23.01.2020
3	2020-2021	IM-3707	59225	56,404.00	24.01.2020 to 23.01.2021
4	2021-2022	IM-3707	63035	56,404.00	24.01.2021 to 23.01.2022
5	2022-2023	IM-3707	67909	56,404.00	24.01.2022 to 23.01.2023
6	2023-2024	IM-3707	72532	13,570.00	24.01.2023 to 23.01.2024
Total Amount in Rs.				2,95,590.00	



DELNET
Developing Library Network
New Delhi
www.delnet.in



Certificate of Membership

This certifies that

***Sarojini Naidu Vanita Pharmacy Maha
Vidyalaya, Tarnaka, Secunderabad***

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 3707* has been renewed and next

renewal is due on January 23, 2024



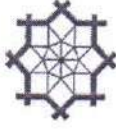
Date of Issue: January 19, 2023

Dr. Sangeeta Kaul
Director
DELNET, New Delhi

PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

No.: Receipt No./72532/2022-23

Dated 19-Jan-23



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

Receipt

Received with thanks from : **Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Bathukamma Kunta, Vijayapuri Colony, Tarnaka
Secundrabad-500017
(Delnet Mem No. IM-3707)**

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

By : **Sarojini Naidu Vanita Pharmacy Maha Vidyalaya, Union Bank of India (India)
Inter Bank Transfer**

000780327192 17-Jan-23 13,570.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 24-01-2023 TO 23-01-2024**

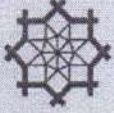
****₹ 13,570.00/-**

****Subject to Realisation**

Auth:  tory

PRINCIPAL

**Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.**



Dr. Sangeeta Kaul
Director



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

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

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

Web: www.delnet.in

DELNET/IM-3707/tgSNVPMV/MEM/2023

January 20, 2023

Sub: DELNET Membership Renewal

Dear Mrs. Sudha,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 17.1.2023 made towards the DELNET Annual Institutional Membership Fee for the period 24.1.2023 to 23.1.2024. The receipt no. 72532 dated 19.1.2023 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

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

Login : tgsnvpmv
Password : snv3707

Kindly note your Inter Library Loan (ILL for Books) Password is "tgsnvpmvlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 3707***1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

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

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Sarojini Naidu Vanita Pharmacy Maha Vidyalaya, Secunderabad, Telangana". It will help in the effective utilisation of DELNET resources and services.

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

With kind regards,

Yours sincerely,

Sangeeta Kaul

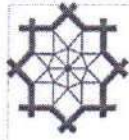
Mrs. C. Sudha
Librarian
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Bathukamma Kunta, Vijayapuri Colony, Tarnaka, Secunderabad-500017
Telangana

Encl: (1) Receipt no. 72532 dated 19.1.2023 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership

PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. L. Jaguda, Tarnaka,
SECUNDERABAD-500 017.

Tax Invoice



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name : Delhi, Code : 07

Invoice No. DEL/2022-23/2995	Dated 19-Jan-23
DELNET MEM. No. IM-3707 dt. 19-Jan-23	Other References
Buyer's Order No.	Dated

Buyer (Bill to)
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Bathukamma Kunta, Vijayapuri Colony, Tarnaka,
 Secunderabad-500017, (Delnet Mem No. IM-3707)
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

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

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

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

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

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



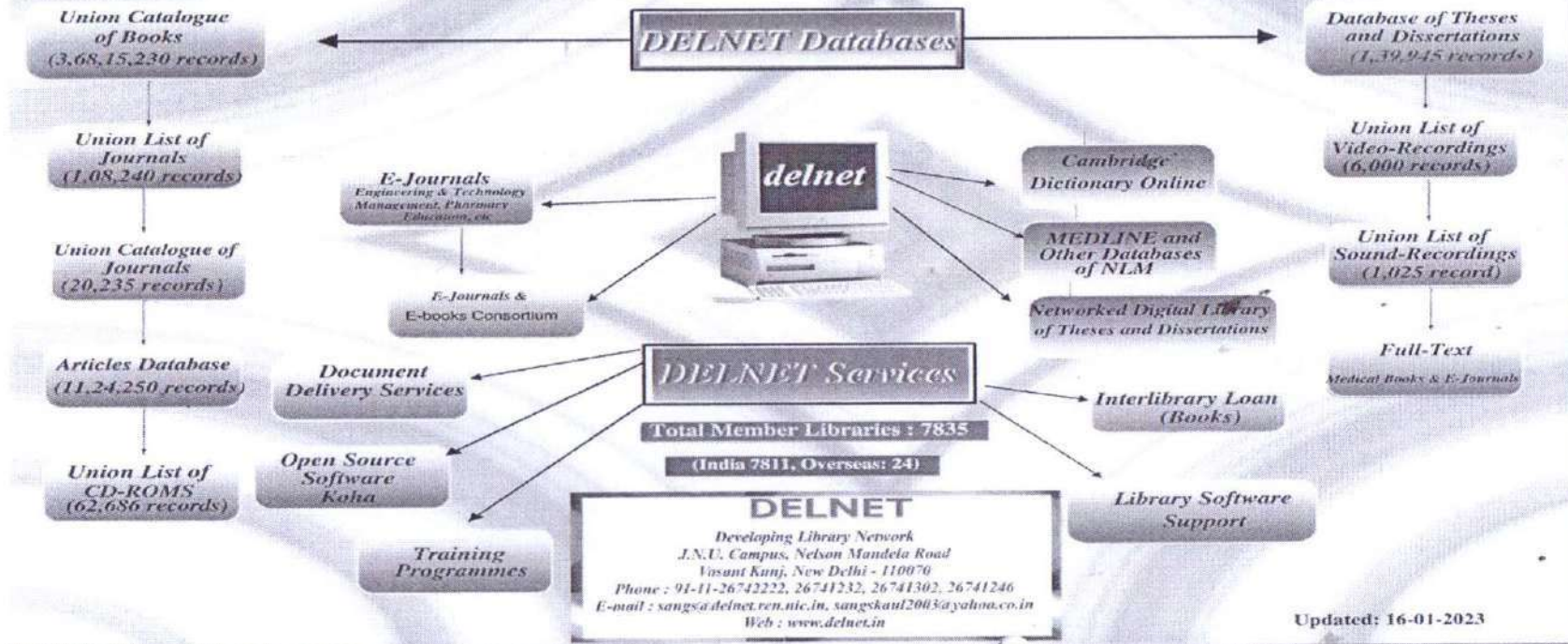
DELNET-Developing Library Network

*Inward No: 77
 Date: 16/02/2023
 S.N.V. Pharmacy
 Maha Vidyalaya*

PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.

DELNET

Knowledge flows through delnet, Access it



To Explore and Access the World of Information, Contact your Librarian or Write to us

PRINCIPAL

Sarojini Naidu Vaidya Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tamaka,
SECUNDERABAD-500 017.



[DELNET YouTube Channel](#) / [User Manual](#) / [Usage Statistics](#) / [Know your ILL-Book Status](#) / [Your Account](#) / [Contact DELNET](#) / [Log Out](#)

Your membership will be active for 215 days, needs renewal thereafter.

Records last received on: -- Language

Institution : Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
(DELNET Membership number : IM-3707)



Search the DELNET Digital Library Resources

All Fields All Location --Select Format-- Find Advanced

You are accessing union catalog of Books, Journals etc.

Full-text Digital Library Resources



Knowledge Gainer Portal



ViSiOn Portal

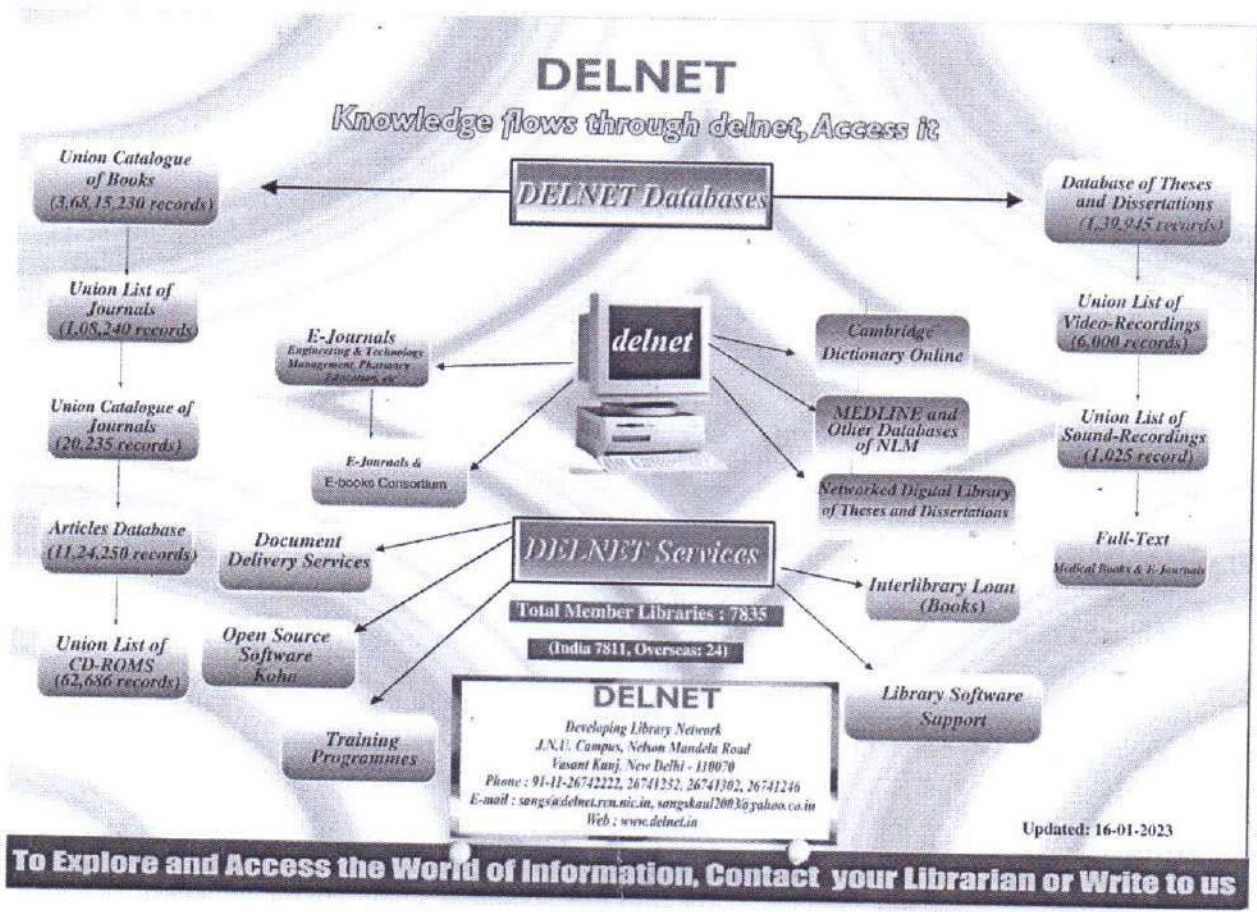



19:11 AM
6/24/2023

[Handwritten signature]

PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tamaka
SECUNDERABAD-500 017




PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.



DELNET

Developing Library Network

New Delhi

www.delnet.in

Certificate of Membership

This certifies that

***Sarojini Naidu Vanita Pharmacy Maha
Vidyalaya, Tarnaka, Secunderabad***

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 3707* has been renewed and next

renewal is due on January 23, 2023



Date of Issue: February 7, 2022

Dr. Sangeeta Kaul

Director

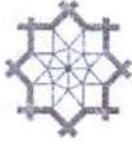
DELNET, New Delhi

PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, G. Lalaguda, Tarnaka,
SECUNDERABAD-500 017

No. Receipt No./67909/2021-22

Dated 7-Feb-22



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

Receipt

Received with thanks from : **Sarojini Naidu Vanita Pharmacy Maha Vidyalaya**
Bathukamma Kunta, Vijayapuri Colony, Tarnaka
Secundrabad-500017
(Delnet Mem No. IM-3707)

The sum of : **Indian Rupees Fifty Six Thousand Four Hundred Four Only**

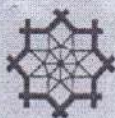
By : Sarojini Naidu Vanita Pharmacy Maha Vidyalaya; Union Bank of India (India)
Inter Bank Transfer 0047226819 4-Feb-22 56,404.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 24-01-2022 TO 23-01-2023 AND ANNUAL SUBSCRIPTION
FEES FOR IPC E-JOURNALS PACKAGE OF DELNET CONSORTIUM FOR THE
YEAR 2022-23

**₹ 56,404.00/-

Authorizatory

PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



Dr. Sangeeta Kaul
Director

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

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

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/IM-3707/tgSNVPMVS/MEM/2022

February 8, 2022

Sub: DELNET Membership Renewal & Subscription to IPC

Dear Mrs. Sudha,

We acknowledge with thanks the receipt of ₹ 56,404 (₹ Fifty Six Thousand Four Hundred Four only) received through NEFT, dated 4.2.2022 made towards the DELNET Annual Institutional Membership Fee for the period 24.1.2022 to 23.1.2023 and Annual Subscription charges of IPC- InfoTrac Pharmaceutical Collection of E-journals package of Gale Cengage for the year 2022-2023 of DELNET Consortium. The receipt no. 67909 dated 7.2.2022 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

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

We are also glad to provide the following login & password for accessing DELNET remote:

Login : tgsnvpvmv
Password : snv3707

Kindly note your Inter Library Loan (ILL for Books) Password is "tgsnvpmlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 3707***1992 to download the pdf, containing usage report of your institution.

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

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Sarojini Naidu Vanita Pharmacy Maha Vidyalaya, Secunderabad, Telangana". It will help in the effective utilisation of DELNET resources and services.

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

With kind regards

Yours sincerely,

Sangeeta Kaul

Mrs. C. Sudha
Librarian
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Bathukamma Kunta, Vijayapuri Colony
Tarnaka, Secunderabad-500017
Telangana

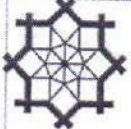
Encl: (1) Receipt no. 67909 dated 7.2.2022 of ₹ 54,404
(2) Tax Invoices
(3) DELNET Poster
(4) Certificate of Membership
(5) Gale Cengage Subscription Letter

Inward No: 106
Date: 03/03/2022
S.N.V. Pharmacy
Maha Vidyalaya

PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Tax Invoice

 DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV State Name : Delhi, Code : 07	Invoice No. DEL/2021-22/2608	Dated 7-Feb-22
	DELNET MEM. No. IM-3707 dt. 7-Feb-22	Mode/Terms of Payment
Buyer (Bill to) Sarojini Naidu Vanita Pharmacy Maha Vidyalaya Bathukamma Kunta, Vijayapuri Colony, Tarnaka, Secunderabad-500017, (Delnet Mem No. IM-3707) State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated

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

Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Five Hundred Seventy Only** E. & O.E

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

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

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


 Authorised Signatory

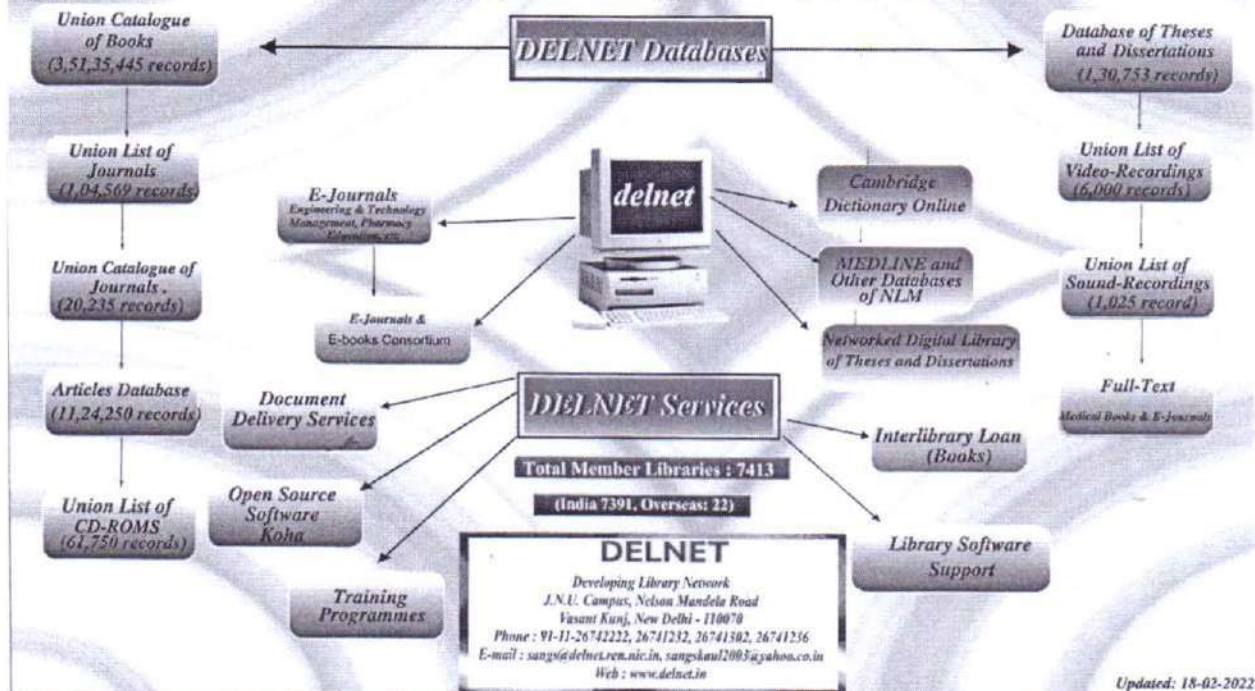
DELNET-Developing Library Network

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

PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.

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PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tamaka,
SECUNDERABAD-500 017.



DELNET

Developing Library Network
New Delhi
www.delnet.in

Certificate of Membership

This certifies that

***Sarojini Naidu Vanita Pharmacy Maha
Vidyalaya, Tarnaka, Secunderabad***

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 3707* has been renewed and it
expires on January 23, 2022

Dr. Sangeeta Kaul
Director
DELNET, New Delhi

Date of Issue: January 19, 2021

PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

No.: Receipt No./63035/2020-21

Dated 19-Jan-2021



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

Receipt

Received with thanks from : Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Bathukamma Kunta, Vijayapuri Colony, Tarnaka
Secundrabad-500017
(Delnet Mem No. IM-3707)

The sum of : Indian Rupees Fifty Six Thousand Four Hundred Four Only

By : Sarojini Naidu Vanita Pharmacy Maha Vidyalaya, Union Bank of India (India)
Inter Bank Transfer

18-Jan-2021 56,404.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 24-01-2021 TO 23-01-2022 AND ANNUAL SUBSCRIPTION
FEES FOR IPC E-JOURNALS PACKAGE OF DELNET CONSORTIUM FOR THE
YEAR 2021-22

**₹ 56,404.00/-

**Subject to Realisation

Auth.  ory

PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



Dr. Sangeeta Kaul
Network Manager
Director

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.in

DELNET/IM-3707/tgSNVPMVS/MEM/2021

January 19, 2021

Sub: DELNET Membership Renewal & Subscription to IPC

Dear Mrs. Sudha,

We acknowledge with thanks the receipt of ₹ 56,404 (₹ Fifty Six Thousand Four Hundred Four only) received through NEFT dated 18.1.2021 made towards the DELNET Annual Institutional Membership Fee for the period 24.1.2021 to 23.1.2022 and Annual Subscription charges of IPC-InfoTrac Pharmaceutical Collection of E-journals package of Gale Cengage for the year 2021-2022 of DELNET Consortium. The receipt no. 63035 dated 19.1.2021 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

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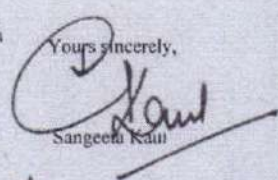
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I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,


Sangeeta Kaul

Mrs. C. Sudha
Librarian
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Bathukamma Kunta, Vijayapuri Colony
Tarnaka, Secunderabad-500017
Telangana


Encl: (1) Receipt no. 63035 dated 19.1.2021 of ₹ 56,404
(2) Tax Invoices
(3) DELNET Poster
(4) Certificate of Membership
(5) Gale Cengage Subscription Letter


PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV State Name : Delhi, Code : 07	Invoice No.	Dated
	DEL/2020-21/1699	19-Jan-2021
	DELNET MEM. No.	Mode/Terms of Payment
	IM-3707	NEFT
Other Reference(s)		
Buyer Sarojini Naidu Vanita Pharmacy Maha Vidyalaya Bathukamma Kunta, Vijayapuri Colony, Tarnaka, Secunderabad -500017, (Delnet Mem No. IM-3707) State Name : Telangana, Code : 36 Place of Supply : Telangana		

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

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

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

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

DELNET's Bank Details
 Bank Name : Cental Bank of India
 A/c No. : S.B.1085410992
 Branch & IFS Code : Khan Market Branch & CBIN0280310
 for DELNET- Developing Library Network

[Signature]
 Authorised Signatory

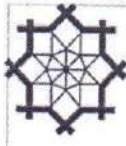
DD/CHK IN FAVOUR OF DELNET, PAYABLE AT NEW DELHI

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

PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.

Tax Invoice

(ORIGINAL FOR RECIPIENT)



DELNET - Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name : Delhi, Code : 07

Invoice No. DEL/2020-21/1700	Dated 19-Jan-2021
	Mode/Terms of Payment NEFT
DELNET MEM. No. IM-3707	Other Reference(s)

Buyer
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Bathukamma Kunta, Vijayapuri
 Colony, Tarnaka, Secunderabad
 -500017, (Delnet Mem No. IM-3707)
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IPC E-JOURNALS PACKAGE	998431	18 %			36,300.00
2	IGST PAYABLE			18 %		6,534.00
Total						₹ 42,834.00

Amount Chargeable (in words) **Indian Rupees Forty Two Thousand Eight Hundred Thirty Four Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998431	36,300.00	18%	6,534.00	6,534.00
Total			6,534.00	6,534.00

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Thirty Four Only**

DELNET's Bank Details
 Bank Name : **Central Bank of India**
 A/c No. : **S.B.1065410992**
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**
 for DELNET- Developing Library Network

[Signature]
 Authorised Signatory

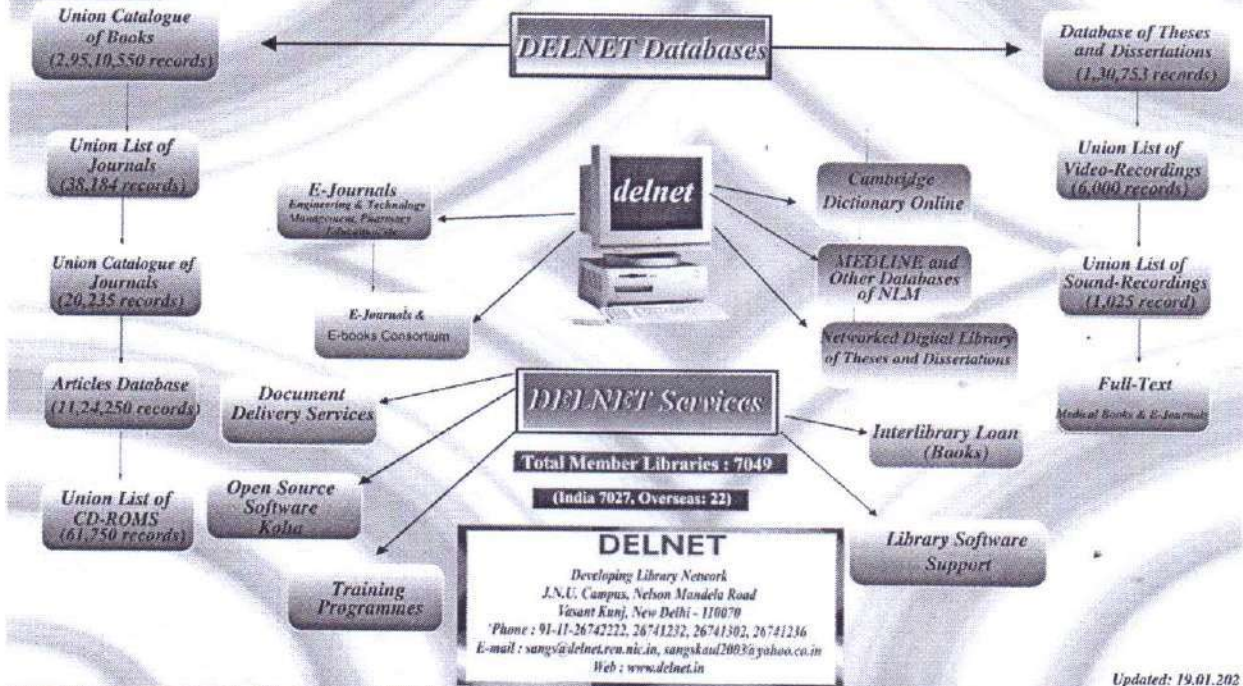
DD/CHQ IN FAVOUR OF DELNET, PAYABLE AT NEW DELHI

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

PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

DELNET

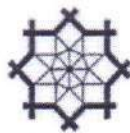
Knowledge flows through delnet, Access it



To Explore and Access the World of Information, Contact your Librarian or Write to us

PRINCIPAL

Sarojini Naidu Vaidya Pharmacy Maha Vidyalaya
Vijayapuri Colony S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



DELNET

Developing Library Network
New Delhi
www.delnet.in

Certificate of Membership

This certifies that


*Sarojini Naidu Vanita Pharmacy Maha
Vidyalaya, Tarnaka, Secunderabad*

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 3707* has been renewed and it
expires on January 23, 2021


Dr. H. K. Kaul
Director
DELNET, New Delhi

Date of Issue: January 9, 2020


PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

No.: Receipt No./59225/2019-20

Dated 9-Jan-2020



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

Receipt

Received with thanks from : **Sarojini Naidu Vanita Pharmacy Maha Vidyalaya**
Bathukamma Kunta, Vijayapuri Colony, Tarnaka
Secundrabad-500017
(Delnet Mem No. IM-3707)

The sum of : **Indian Rupees Fifty Six Thousand Four Hundred Four Only**

By : **Sarojini Naidu Vanita Pharmacy Maha Vidyalaya, Andhra Bank (India)**
Inter Bank Transfer **7-Jan-2020 56,404.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 24-01-2020 TO 23-01-2021 AND ANNUAL SUBSCRIPTION
FEES FOR IPC E-JOURNALS PACKAGE OF DELNET CONSORTIUM FOR THE
YEAR 2020-21

Library

**₹ 56,404.00/-

Forwarded May 25
Date : 24/1/2020
S.N. Vanita Maha Vidyalaya
of Pharmacy.

Auf  atory

**Subject to Realization

PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



Dr. Sangeeta Kaul
Network Manager



DELNET

Developing Library Network

J. N. U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Phone : 91-11-26742222, 26741266
91-9810329992 (Mobile)
Fax : 91-11-26741122
E-mail : sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web : www.delnet.nic.in

January 16, 2020

DELNET/IM-3707/tgSNVPMV/MEM/2020

Sub: DELNET Membership Renewal & Subscription to IPC

Dear Mrs. Sudha,

We acknowledge with thanks the receipt of ₹ 56,404 (₹ Fifty Six Thousand Four Hundred Four only) received through NEFT dated 7.1.2020 made towards the DELNET Annual Institutional Membership Fee for the period 24.1.2020 to 23.1.2021 and Annual Subscription charges of IPC-InfoTrac Pharmaceutical Collection of E-journals package of Gale Cengage for the year 2020-2021 of DELNET Consortium. The receipt no. 59225 dated 9.1.2020 is enclosed for the office records.

The above subscribed package has already been activated and the details are enclosed. Please do let us know if you need any further clarifications or assistance.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

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

Login : tgsnvpvmv
Password : snv3707

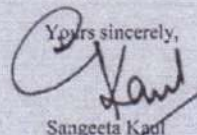
Kindly note your Inter Library Loan (ILL for Books) Password is "tgsnvpvmlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these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

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

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

With kind regards,

Yours sincerely,


Sangeeta Kaul

Mrs. C. Sudha
Librarian
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Bathukamma Kunta, Vijayapuri Colony, Tarnaka, Secunderabad-500017
Telangana

- Encl: (1) Receipt no. 59225 dated 9.1.2020 of ₹ 56,404
(2) DELNET Poster
(3) Tax Invoices
(4) Certificate of Membership
(5) 'How to Access DELNET' – Brochure
(6) Gale Cengage Subscription Letter


PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Tax Invoice



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name : Delhi, Code : 07
 E-Mail : hkkaul@gmail.com

Invoice No. **DEL/2019-20/2333** Dated **9-Jan-2020**

Mode/Terms of Payment **NEFT**

DELNET MEM. No. **IM-3707** Other Reference(s)

Buyer

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Bathukamma Kunta, Vijayapuri Colony, Tarnaka
 Secunderabad-500017
 (Delnet Mem No. IM-3707)
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Terms of Delivery

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2020-2021	998431	18 %			11,500.00
2	IGST PAYABLE			18 %		2,070.00
	Total					₹ 13,570.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

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

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

Company's PAN : **AAAAD2288G**

DELNET's Bank Details
 Bank Name : **Central Bank of India**
 A/c No. : **S.B.1085410992**
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**
for DELNET Developing Library Network

Authorized Signatory

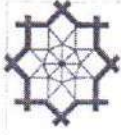
DD/CHQ IN FAVOUR OF DELNET, PAYABLE AT NEW DELHI

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

PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.

Tax Invoice



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name : Delhi, Code : 07
 E-Mail : hkkaul@gmail.com

Invoice No. DEL/2019-20/2334	Dated 9-Jan-2020
DELNET MEM. No. IM-3707	Mode/Terms of Payment NEFT
Other Reference(s)	

Buyer
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Bathukamma Kunta, Vijayapuri Colony, Tarnaka
 Secunderabad-500017
 (Delnet Mem No. IM-3707)
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Terms of Delivery

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IPC E-JOURNALS PACKAGE	998431	18 %			36,300.00
2	IGST PAYABLE				18 %	6,534.00
Total						₹ 42,834.00

Amount Chargeable (in words) **Indian Rupees Forty Two Thousand Eight Hundred Thirty Four Only**
 E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998431	36,300.00	18%	6,534.00	6,534.00
Total	36,300.00		6,534.00	6,534.00

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Thirty Four Only**

Company's PAN : AAAAD2288G	DELNET's Bank Details Bank Name : Cental Bank of India A/c No. : S.B.1065410992 Branch & IFS Code : Khan Market Branch & CBIN0280310 for DELNET- Developing Library Network
----------------------------	---

Authorized Signatory

DD/CHQ IN FAVOUR OF DELNET, PAYABLE AT NEW DELHI

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

PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.



DELNET

Developing Library Network
New Delhi
www.delnet.in

Certificate of Membership

This certifies that

*Sarojini Naidu Vanita Pharmacy Maha
Vidyalaya, Secunderabad, Telangana*

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 3707* has been renewed and it
expires on January 23, 2020

Dr. H. K. Kaul
Director
DELNET, New Delhi

Date of Issue: January 18, 2019

PRINCIPAL

**Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.**

No.: Receipt No./54369/2018-19

Dated 18-Jan-2019



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

Receipt

Received with thanks from : **Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Bathukamma Kunta, Vijayapuri Colony, Tarnaka
Secundrabad-500017
(Delnet Mem No. IM-3707)**

The sum of : **Indian Rupees Fifty Six Thousand Four Hundred Four Only**

By : **Sarojini Naidu Vanita Pharmacy Maha Vidyalaya, Andhra Bank (India)
Inter Bank Transfer**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 24-01-2019 TO 23-01-2020 AND ANNUAL SUBSCRIPTION
FEES FOR IPC E-JOURNALS PACKAGE OF DELNET CONSORTIUM FOR THE
YEAR 2019-20**

**₹ 56,404.00/-

Authc  ry

PRINCIPAL

**Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.**



Dr. Sangeeta Kaul
Network Manager



DELNET

Developing Library Network

J. N. U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Phone : 91-11-26742222, 26741266
91-9810329992 (Mobile)
Fax : 91-11-26741122
E-mail : sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web : www.delnet.nic.in

DELNET/IM-3707/tgSNVPMV/MEM/2019

January 30, 2019

Sub: DELNET Membership Renewal & Subscription to IPC

Dear Mrs. Sudha,

We acknowledge with thanks the receipt of ₹ 56,404 (₹ Fifty Six Thousand Four Hundred Four only) received through NEFT dated 17.1.2019 made towards the DELNET Annual Institutional Membership Fee for the period 24.1.2019 to 23.1.2020 and Annual Subscription charges of IPC-infoTrac Pharmaceutical Collection of E-journals package of Gale Cengage for the year 2019-2020 of DELNET Consortium. The receipt no. 54369 dated 18.1.2019 is enclosed for the office records.

The above subscribed package has already been activated and the details are enclosed. Please do let us know if you need any further clarifications or assistance.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

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

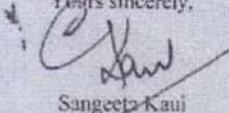
Login : tgsnvpvmv
Password : snv3707

Kindly note your ILL Password is "tgsnvpvmlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@DELNET.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.

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

With kind regards,

Yours sincerely,


Sangeeta Kaul


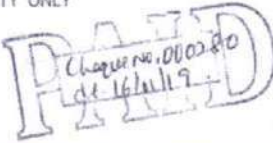
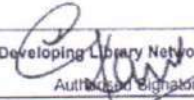
Mrs. C. Sudha
Librarian
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Bathukamina Kunta, Vijayapuri Colony
Tarnaka, Secunderabad-500017
Telangana

- Encl: (1) Receipt no. 54369 dated 18.1.2019 of ₹ 56,404
(2) DELNET Poster
(3) Certificate of Membership
(4) 'How to Access DELNET' - Brochure
(5) Gale Cengage Subscription Letter


PRINCIPAL


Sarajini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Proforma Tax Invoice



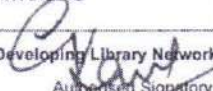
 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: hkkaul@gmail.com Ph.No: +91-11-26742222, 26741232 Fax: +91-11-26741122	Invoice No 2018 / 31475	Date 22-December-2018						
	Membership No. IM-3707	Mode Of Payment DD/Multicity-Cheque/NEFT						
	Reference No:							
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya Bathukamma Kunta, Vijayapuri Colony Secunderabad Pin: 500017 Telangana GSTIN/UIN:								
S. No	Particulars	GST RATE	Amount ₹					
1	Annual Institutional Membership Fees for the period 24.01.2019 to 23.01.2020	18%	11,500.00					
	IGST		2,070.00					
	Total.		₹ 13,570.00					
Amount Chargeable (in words) ₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY			E. & O.E					
SAC CODE:- 998431		<table border="1"> <tr> <th>Taxable Value</th> <th colspan="2">Integrated Tax</th> </tr> <tr> <td align="center">11,500.00</td> <td align="center">Rate 18%</td> <td align="center">Amount 2,070.00</td> </tr> </table>	Taxable Value	Integrated Tax		11,500.00	Rate 18%	Amount 2,070.00
Taxable Value	Integrated Tax							
11,500.00	Rate 18%	Amount 2,070.00						
Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY								
<p align="center">For Bank Transfer</p> <p align="center">Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.</p>								
Remarks:		for DELNET- Developing Library Network Authorized Signatory,						
DELNET's PAN : AAAAD2288G								

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI
 "This is a Computer generated Invoice - The signatures are not required."

Dr. Sangeeta Kaul
 Network Manager
 DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070


PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.

Proforma Tax Invoice

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: hkkaul@gmail.com Ph.No +91-11-26742222, 26741232 Fax: +91-11-26741122	Invoice No 2018 / 31488	Date 22-December-2018												
	Membership No. IM-3707	Mode Of Payment DD/Multicity-Cheque/NEFT												
	Reference No:													
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya Bathukamma Kurta, Vijayapuri Colony Secunderabad Pin: 500017 Telangana GSTIN/UIN:														
S. No	Particulars	GST RATE	Amount ₹											
1	IPC E-journals package for the year 2019-2020	18%	36,300.00											
	IGST		6,534.00											
	Total.		₹ 42,834.00											
Amount Chargeable (in words) ₹ FORTY TWO THOUSAND EIGHT HUNDRED THIRTY FOUR ONLY			E. & O.E											
SAC CODE:- 998431		<table border="1"> <tr> <th colspan="2">Taxable Value</th> <th colspan="2">Integrated Tax</th> </tr> <tr> <td></td> <td></td> <td>Rate</td> <td>Amount</td> </tr> <tr> <td align="center">36,300.00</td> <td></td> <td align="center">18%</td> <td align="center">6,534.00</td> </tr> </table>	Taxable Value		Integrated Tax				Rate	Amount	36,300.00		18%	6,534.00
Taxable Value		Integrated Tax												
		Rate	Amount											
36,300.00		18%	6,534.00											
Tax Amount (in words) ₹ SIX THOUSAND FIVE HUNDRED THIRTY FOUR ONLY														
														
For Bank Transfer Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.														
Remarks: PLEASE NOTE THAT IN ORDER TO FACILITATE ACCESS TO E-JOURNALS BY MEMBERS LIBRARIES, THIS INVOICE IS RAISED ON BEHALF OF CENGAGE LEARNING INDIA PVT LTD.														
DELNET's PAN : AAAAD2288G		for DELNET- Developing Library Network  Authorized Signatory.												

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated invoice - The signatures are not required."

Dr. Sangeeta Kaul
Network Manager

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

PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tamaka,
SECUNDERABAD-500 017.



DELNET

Developing Library Network

New Delhi

www.delnet.nic.in

Certificate of Membership

This certifies that

*Sarojini Naidu Vanita Pharmacy
Maha Vidyalaya, Secunderabad*

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 3707* has been renewed and it
expires on January 23, 2019

Dr. H. K. Kaul
Director
DELNET, New Delhi

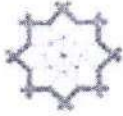
Date of Issue: January 25, 2018

PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

No.: Receipt No./50146/2017-18

Dated 25-Jan-2018



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
Delhi - 110070, India
State Name : Delhi, Code : 07
Contact : 011-26741305, 26741232
E-Mail : hkkaul@gmail.com
www.delnet.nic.in

Receipt

Received with thanks from : Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Bathukamma Kunta, Vijayapuri Colony, Tarnaka
Secunderabad-500017
(Delnet Mem No. IM-3707)

The sum of : Indian Rupees Fifty Six Thousand Four Hundred Four Only

By : Sarojini Naidu Vanita Pharmacy Maha Vidyalaya; Andhra Bank (India)
Inter Bank Transfer

24-Jan-2018 56,404.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 24-01-2018 TO 23-01-2019 AND ANNUAL SUBSCRIPTION
FEES FOR IPC E-JOURNALS PACKAGE OF DELNET CONSORTIUM FOR THE
YEAR 2018-19

**₹ 56,404.00/-

Autho: ry

**Subject to Realisation


PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



Dr. Sangeeta Kaul
Network Manager



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
Fax: 91-11-26741122
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.nic.in

DELNET/IM-3707/tgSNVPMV/MEM/2018

January 28, 2018

Sub: DELNET Membership Renewal & Subscription to IPC

Dear Mrs. Sudha,

We acknowledge with thanks the receipt of ₹ 56,404/- (₹ Fifty Six Thousand Four Hundred Four only-) received through NEFT dated 24.1.2018 made towards the DELNET Annual Institutional Membership Fee for the period 24.1.2018 to 23.1.2019 and also for Annual Subscription charges of IPC-InfoTrac Pharmaceutical Collection of E-journals package of Gale Cengage for the year 2018-2019 of DELNET Consortium. The receipt no. 50146 dated 25.1.2018 is enclosed for the office records.

The above subscribed package has already been activated and the details are enclosed. Please do let us know if you need any further clarifications or assistance.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.DELNET.nic.in>

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

Login : tgsnvpmv
Password : snv3707

Kindly note your ILL Password is "tgsnvpmlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@DELNET.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.

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

With kind regards,

Yours sincerely,

Sangeeta Kaul

Mrs. C. Sudha
Librarian
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Bathukamma Kunta, Vijayapuri Colony, Tamaka, Secunderabad-500017
Telangana

- Encl: (1) Receipt no. 50146 dated 25.1.2018 of ₹ 56,404/-
(2) DELNET Poster
(3) Certificate of Membership
(4) 'How to Access DELNET' - Brochure
(5) Gale Cengage Subscription Letter

Inward No. 98
Date: 12/3/18
S.N. Vanita Maha Vidyalaya
of Pharmacy

PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tamaka,
SECUNDERABAD-500 017.

Bureau for Health and Education Status Upliftment

(Constitutionally Entitled as Health-Education, Bureau)

55/20, Rajat Path, Mansarovar, Jaipur

Rajasthan, Pin : 302020

Contact : Basic : 0141-2783681, (M) 9636348191, 7976447983

Mail : support@heb-nic.in, serviceheb@gmail.com

Website : www.heb-nic.in



Ref.No.: HEB/EDI/2023/1953

Date: 20/06/2023

To

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, Tarnaka, Secunderabad, Telangana 500001.

Subject: To renew the subscription of "Ex Pharm (Experimental Pharmacology) - Series Software & Software- EWL (English Edu. - Will. Wordsworth - Language Lab) -Software for English Language Lab" Adhering PCI Guidelines.

Respected Sir/Madam,

As you are a regular subscriber of "Ex Pharm (Experimental Pharmacology) - Series Software & Software- EWL (English Edu. - Will. Wordsworth - Language Lab) -Software for English Language Lab" - adhering PCI Guidelines.

We want to bring in your kind notice that renewal of the "Ex Pharm (Experimental Pharmacology) - Series Software & Software- EWL (English Edu. - Will. Wordsworth - Language Lab) -Software for English Language Lab" of your institute is pending and software's login id and password will be deactivated by **1st July 2023** for your institute.

Link: <https://heb-nic.in/Ex-Pharm/login.php>

UserID: **snvpm**

Password: **snvpm123**

Link: <https://www.languagelab.net.in/word/login.php>

UserID: **snvpm**

Password: **snvpm123**

To renew the same, please arrange to send us the requisite fees (as mentioned in Proforma Invoice/Quotation) as soon as possible.

You can also fill the online form available on below mentioned link

Link: <https://hebnic.in/form/>

For any query call to our officer: 91-9636348191 (Mobile)

Thanking You

Director
Digital Service Division

Enclosed:

- Proforma Invoice/Quotation.
- Copy of previous subscription request.
- PCI Recommendation letter
- List of Experiment-Ex Pharm (Experimental Pharmacology) - Series Software

Inward No: 374
Date: 26/06/2023
S.N.V. Pharmacy
Maha Vidyalaya

Storage office
S.N.V.

PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.





**BUREAU FOR HEALTH & EDUCATION
STATUS UPLIFTMENT**

(Constitutionally Entitled As- Health Education Bureau)
Address: 55/20, Rajat Path, Mansarovar,
Jaipur, Rajasthan, Pin:302020

Contact:0141-2783681, 9636348191
Mail: serviceheb@gmail.com, support@heb-nic.in
Website: www.heb-nic.in

Proforma Invoice/Quotation

Date: 20/06/2023
Proforma Invoice/Quotation No.: 23062022/2023
GST Reg. No: 08AJAPA7570J1Z8
Category: Institution

Billing Address	Office Address
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya Vijayapuri Colony, Tarnaka, Secunderabad, Telangana 500001.	Sarojini Naidu Vanita Pharmacy Maha Vidyalaya Vijayapuri Colony, Tarnaka, Secunderabad, Telangana 500001.

Quantity	Description (Subscription)	Duration	Unit price	GST	Total
1.	Ex Pharm (Experimental Pharmacology) - Series Software	1 Year	9,920 ₹ (Covering All Experimental Pharmacology Modules of PCI+NMC+VCI Syllabus)	1,785 ₹	11,705 ₹
1.	Software- EWL (English Edu. - Will. Wordsworth - Language Lab) - Software for English Language Lab	1 Year	7,790 ₹ S.N.V. PHARMACY MAHA VIDYALAYA (Regular Pack) 201897	1,402 ₹	9,192 ₹
Sub Total					20,897 ₹
Remarks					
Total Due					20,897 ₹

All Demand Draft & Cheque should be in favor of "Health Education Bureau" Payable at Jaipur Rajasthan

Final invoice will be issued at the completion of payment.

Remit payment in INR to Following Account Details:

Account Name: Health Education Bureau,
Bank: UCO Bank
Branch: Mansarovar, Jaipur, Rajasthan
Account No.20960210003121,
IFSC Code: UCBA0002096
Address: 55/20, Rajat Path, Mansarovar, Jaipur, Rajasthan (India), PIN-302020

*The subscription price covers delivery charges also.

N. Siva
Hony. Secretary

[Signature]
Hony. Treasurer

Inward No: 363
Date: 22/06/2023
S.N.V. Pharmacy
Maha Vidyalaya

PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



Pharm.D Software

Request Received on			Request processed on (Accepted / Rejected)		
Date	Time	Signature	Date	Time	Signature

FOR OFFICE USE ONLY (CHECK LIST)

UBINH 23083473003

Received an application for remittance of Rs. 00000 under RTGS / NEFT. While Bank will initiate all necessary steps for effecting remittance, it will not be liable for the loss, if any that may be caused to the remitter arising out any action taken in good faith by the Bank or malfunctioning or break down of the computer systems, computer networks, telecommunication network or any other equipment (inclusive of hardware and software), used in the RTGS System or any force majeure conditions

Remittance will be done subject to

1. The Bank & Branch to which remittance is sought to be sent is on the IFSC directory
2. The availability of sufficient funds in the account of Remitter.

VGPP

Date: 24/11/23
Time:



Authorised Signature & Stamp




PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Bureau for Health and Education Status Upliftment

(Constitutionally Entitled as Health-Education, Bureau)

55/20, Rajat Path, Mansarovar, Jaipur

Rajasthan, Pin : 302020

Contact : Basic : 0141-2783681, (M) 9636348191, 7976447983

Mail : support@heb-nic.in, serviceheb@gmail.com

Website : www.heb-nic.in



Date: 14/06/2022

Ref. No: EP/1351/01/23/06R

To,

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya

12-5-31/32 Vijayapuri Colony, Tarnaka,

Opp. to St. Anns High School, Secunderabad, Telangana 500001.

Subject: Confirmation of subscription

Dear Sir/Madam,

In response to subscription request & subscription amount received from you, we hereby confirm the subscription of Experimental Pharmacology (Ex-Pharm) Series Software (for basic pack) & Software EWL (English Edu. - Will. Wordsworth - Language Lab) - Software for English Language Lab (for regular pack) for your institution from July-2022 to June-2023 (1 Year).

We are here by sending you the dedicated password of Experimental Pharmacology (Ex-Pharm) Series Software, Software EWL (English Edu. - Will. Wordsworth - Language Lab) - Software for English Language Lab and the invoice (attached with letter).

To use Experimental Pharmacology (Ex-Pharm) Series Software, please enter the password in below mentioned link

Link: <http://heb-nic.in/Ex-Pharm/login.php>

User ID: snvpm

Password: snvpm123

To use Software EWL (English Edu. - Will. Wordsworth - Language Lab) - Software for English Language Lab, please enter the password in below mentioned link

Link: <https://www.languageLab.net.in/word/login.php>

User ID: snvpm

Password: snvpm123

You will be receiving further communications time to time also.

Thanking you

Director,
Digital Service Division

Enclosed:

- ❖ The Invoice
- ❖ User Manual



PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka.
SECUNDERABAD-500 017.

Union Bank of India Counterfoil
 13/06/2022
 11/06/2022

शाखा / Branch Tainaka
 के धर निधि भेजना है एबी एक्सप्रेस एबी रियलटाइम
 Funds to be sent through एनईएफटी AB आरटी-बीएस AB
 Name of the A/c Holder S. N. P. M. V. Xpress NEFT Realtime RTGS

Sender A/c No. 057811100002500

Email Id 9248077972
 मोबा. नं. 9248077972

द्वितीयकारी का नाम Beneficiary Name Health Education Bureau

खाता नंबर 20960210003121
 BEN A/c No.

राशि Amount	20,898.00
कमीशन Commission	
प्रभार Charges	
कुल Total	20,898.00

UTR No. (to be quoted for Customer queries) Given by Bank
U01NK22164097447

पेसिस नंबर ULBA00020976
 Payscale No.

IFSC code of the Beneficiary branch ULBA00020976

PGPH10717
 रोकाइया / Cashier
 प्रधिकृत हस्ताक्षरकर्ता / Authorised Signatory

CH-NO: 005798 Dt: 11/06/22



PRINCIPAL
 S. Jini Naidu Vaidya Pharmacy Madhu Vaidyalaya
 S.P. Nagar, Madhavaram, Chennai
 SECUNDERABAD



HEALTH EDUCATION BUREAU
(Bringing Innovations in Health & Learning)
Address: 55/20, Rajat Path, Mansarovar,
Jaipur, Rajasthan, Pin:302020
Contact:0141-2783681, 9636348191
Mail: serviceheb@gmail.com, support@heb-nic.in
Website: www.heb-nic.in

INVOICE

PAN NO: AJAPA7570J		GST Reg. No: 08AJAPA7570J1Z8		INVOICE NO: EP/1351/2022			
				DATE: 14/06/2022			
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya 12-5-31/32 Vijayapuri Colony, Tarnaka, Opp. to St. Anns High School, Secunderabad, Telangana 500001.			FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK	
CLIENT LOCATION: Secunderabad							
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES (INCLUSIVE ALL TAXES)	REMARKS	NET PRICE	CATEGORY
		FROM	TO				
1	Experimental Pharmacology (Ex-Pharm) Series Software	JULY-22	JUNE-23	11,705 ₹		20,897 ₹	INSTITUTION
2	Software EWL (English Edu. - Will. Wordsworth - Language Lab) - Software for English Language Lab	JULY-22	JUNE-23	9,912 ₹			
AMOUNT IN WORDS: Twenty Thousand Eight Hundred Ninety-Seven Rupees Only							

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
DD/CHEQUE					NEFT/RTGS				
ANY OTHER	20,897 ₹	--	--	--	ANY OTHER				
PAYMENT RECEIVED: Twenty Thousand Eight Hundred Ninety-Seven Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU



AUTHORIZED SIGNATORY

DATE: 14/06/2022

Account details for NEFT/RTGS

Name of A/C Holder: Health Education Bureau
Name of the Bank: UCO Bank
Account Number: 20960210003121
IFSC code: UCBA0002096
MICR Code: 302028023
Bank Branch Name & Code: Mansarovar, Jaipur Branch . Code: 002096
District & State: Jaipur, Rajasthan



PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Bureau for Health and Education Status Upliftment

(Constitutionally Entitled as Health-Education, Bureau)

55/20, Rajat Path, Mansarovar, Jaipur
Rajasthan, Pin : 302020

Contact : Basic : 0141-2783681, (M) 9636348191, 7976447983

Mail : support@heb-nic.in, serviceheb@gmail.com

Website : www.heb-nic.in



Date: 09/06/2021

Ref.No- HEB/EPS/2021/4305

To,
The Principal,
Sarojini Naidu Vanita Pharmacy,
Maha Vidyalaya 12-5-31/32 Vijayapuri Colony,
Tarnaka, Opp. to St. Anns High School,
Secunderabad, Telangana, 500001.

Subject: To renew the subscription of To renew the subscription of Experimental Pharmacology (Ex-Pharm) Series Software and Software - EWL (Software for English language lab).

Respected Sir/Madam,

As you are a regular subscriber of "Experimental Pharmacology (Ex-Pharm) Series Software" - software adhering PCI Guidelines (Attached) and "Software - EWL (Software for English language lab)" this software is covering remedial English syllabus of B.Pharm as per latest PCI regulations.

We want to bring in your kind notice that renewal of the "Experimental Pharmacology (Ex-Pharm) Series Software and Software - EWL (Software for English language lab) of your institute is pending and software's login id and password will be deactivated by June 20, 2021 for your institute.

Ex-Pharm:-

Link: <http://heb-nic.in/Ex-Pharm/login.php>

User ID: snvpm

Password: snvpm123

EWL:-

Link: <http://heb-nic.in/word/login.php>

User ID: snvpm

Password: snvpm123

To renew the same, please arrange to send us the filled "Subscription Form" (as attached with this letter) with requisite fees (as mentioned in form) as soon as possible.

For any query call to our officer: 91-9636348191 (Mobile)

Thanking You

Director

Digital Service Division

Enclosed:

- Copy of your previous subscription request.
- PCI guidelines to use Experimental Pharmacology (Ex-Pharm) Series Software.
- Subscription Form.



ward No, 226
Date: 14/6/21
S N. Vanita Maha Vidyalaya
Pharmacy

PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Union Bank Counterfoil

दिनांक / Date 23/06/2021

शाखा / Branch Tarnaka

क हार निधि सेजना हे / Funds to be sent through एबी एक्सप्रेस एमटीएबी / एबी रिजलटाइन भारतीय एबी / Xpress NEFT / Realtime RTGS

Name of the A/c Holder Smt Vanita Pharmacy

Sender A/c No. 05781110002500

Email Id 4877972

हिलाधिकारी का नाम Health Education Bureau

बेनांक नंबर BEN A/c No. 209602100031211

UCB Bank	
रशि Amount	20,898 = w
कमीशन Commission	
प्रभार Charges	
कुल Total	20,898 = w

बैंक द्वारा दिया गया प्रतियोग नं (प्राप्तक पुस्तक के लिए उद्यत करना है) UTR No. (to be quoted for Customer quotation) UTR No. by Bank

पेसिस नंबर Payscale No. UBI NS D 11 20 21 21 4

हिलाधिकारी शाखा का आईएफएससी कोड IFSC code of the Beneficiary branch UCBA0002096

शाखा / Branch Tarnaka

क्याशियर / Cashier Manoj S. Sharma (Authorized Signatory)

Cheque No 000124 / Date 23/06/2021



PRINCIPAL Sarojini Naidu Vanita Pharmacy Maha Vidyalaya Vijayapuri Colony, S. Lalaguda, Tarnaka, SECUNDERABAD-500 017.



Bureau For Health And Education Status Upliftment
{ Constitutionally Entitled As Health-Education, Bureau }

SUBSCRIPTION FORM

I/WE WANT TO SUBSCRIBE BELOW MENTIONED PRODUCT, PLEASE ACCEPT MY/OUR SUBSCRIPTION APPLICATION WITH FOLLOWING PARTICULARS

SUBSCRIPTION TARIFF

Table with columns: Particulars, Duration of Subscription, Price, Price Including GST 18%, Tick in Application Box. Rows include Journal of Hospital Pharmacy, Experimental Physiology (Ex-Physio) Series Software, and Plug-Check Software.

*1 query means group of words, ending with full stop.

*Prices includes delivery and maintenance cost also.

*Customized Packages (For desired duration/modnies) are also available for all Journals/Softwares.

I/We Herely Enclose the Demand Draft/Cheque/NEFT/RTGS Transaction No. 000124 of Rupees Twenty the under signed/ Dated 23/06/2021. Bank & Branch Name Union Bank of India In favor of "Health Education Bureau" Jaipur.

Form with fields: Name of Organization, Mob. No., Subscription Year, Address, Dist., Place, Date, Signature, and Account Details.

PLEASE SEND US THE FILLED FORM WITH REQUISITE FEES AT FOLLOWING ADDRESS

ADDRESS HEALTH EDUCATION BUREAU

55/20, Rajat Path, Mansarovar, Jaipur, Rajasthan, India, Pin :302020 Contact: 0141-2782681, 07976447983, 09538248191 E-Mail: support@heb-nic.in, serviceheb@gmail.com Website: www.heb-nic.in



PRINCIPAL Sarojini Naidu Vanita Pharmacy Maha Vidyalaya Vijayapuri Colony, S. Lalaguda, Tarnaka, SECUNDERABAD-500 017.



Bureau For Health And Education Status Upliftment
(Constitutionally Entitled As Health-Education, Bureau)

SUBSCRIPTION FORM

I/WE WANT TO SUBSCRIBE BELOW MENTIONED PRODUCT, PLEASE ACCEPT MY/OUR SUBSCRIPTION APPLICATION WITH FOLLOWING PARTICULARS

Table with columns: Particulars, Duration of Subscription, Price, Price Including GST 18%, Tick in Application Box. Rows include Journal of Hospital Pharmacy, Plag-Check Software (Regular, Advance, Ultra), Experimental Pharmacology Series, and Experimental Physiology Series.

*Prices includes delivery and maintenance cost also.

I/We Hereby Enclose the Demand Draft/Cheque/NEFT/RTGS/Online Transaction No. Of Rupees..... Dated..... Bank & Branch Name..... In favor of "Health Education Bureau" Payable a Jaipur.

Form with sections: Details of Organization/Institution/Individual and ACCOUNT DETAILS. Includes fields for Name, Mob. No., Subscription Year, Address, Dist., Bill No. & Date, Name of A/C, Name of the Bank, Account Number, IFSC code, MICR Code, Bank Branch Name & Code.

Place: Hony. Secretary Date: Hony. Treasurer Signature:

PLEASE SEND US THE FILLED FORM WITH REQUISITE FEES AT FOLLOWING ADDRESS

Address: HEALTH EDUCATION BUREAU
55/30, Rajat Path, Mansarovar,
Jaipur, Rajasthan, India, Pin :302020
Contact: 0141-2793683, 08690723563
E-Mail: support@heb-nic.in, secretaryheb@gmail.com
Website: www.heb-nic.in



PRINCIPAL
Smt. Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

-64-

Counterfoil
आंध्र बैंक Andhra Bank दिनांक /Date 29/05/2019

शाखा /Branch Tarnaka
के द्वारा निधि भेजना है एबी एक्सप्रेस एबी रियल टाइम
Funds to be sent एबी एक्सप्रेस एबी रियल टाइम
through N. Vanita Pharmacy Xpress NEFT Realtime RTGS
Name of the A/c Holder Vidyalyaya

Sender A/c No 0578111000025899
Email Id 924807872

हस्ताधिकारी का नाम Beneficiary Name Health Education Bulla
खाता नंबर BEN A/c No 20960210003121

उत्तर बैंक UCO Bank	₹
राशि Amount	208972
कमीशन Commission	/
प्रभार Charges	/
कुल Total	208972

UTR No (to be pasted for Customer queries) Given by Bank
ANDBN20247741907

पेसिस नंबर Payscale No.

हस्ताधिकारी का नाम Beneficiary Name
Sarojini Naidu

फ्रंटलाइन नंबर Frontline/04/04/19
केसियर Cashier
प्रमाणित हस्ताक्षरकर्ता / Authorized Signatory
रिजिंग स्टाम्प / Round Stamp

Cheque No. 000118 / 29/5/2019
Lab Software - Renewal

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

- 52 -

Bureau for Health and Education Status Upliftment

(Constitutionally Entitled as Health-Education, Bureau)

55/20, Rajat Path, Mansarovar, Jaipur

Rajasthan, Pin : 302020

Contact : Basic : 0141-2783681, Mob. : 8690723563

Mail : support@heb-nic.in, serviceheb@gmail.com

Website : www.heb-nic.in



Date: 01/05/2019

Ref. No: HEB/EWL/EPS/2019/7130

To
The Principal
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
12-5-31/32 Vijayapuri Colony, Tarnaka,
Opp. to St. Anns High School, Secunderabad,
Telangana 500001

Subject: Confirmation of subscription

Dear Sir,

In response to subscription form & subscription amount received from you, we are here by sending you the dedicated password of Experimental Pharmacology Series (Ex-Pharm Series) Software, & Software – EWL (Software for English Language Lab) and the invoice (attached with letter).

We hereby confirm your subscription of Experimental Pharmacology Series (Ex-Pharm Series) Software from May -19 to Apr -20 (1 Year) & subscription of Software – EWL (Software for English Language Lab) Software from May -19 to Apr -20 (1 Year)

To view Experimental Pharmacology Series (Ex-Pharm Series) Software, please enter the password in below mentioned link

Link: <http://heb-nic.in/Ex-Pharm/login.php>

User ID: snvpm

Password: snvpm123

To view, Software – EWL (Software for English Language Lab) please click on below mentioned link.

Link: <http://heb-nic.in/word/login.php>

User name: snvpm

Password: snvpm123

You will be receiving further communications time to time also.

Thanking you

M. Makhija
Executive Editor & Director DSD

Enclosed:

- ❖ The Invoice
- ❖ User Manule



PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, T. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.



51-

HEALTH EDUCATION BUREAU
 (Bringing Innovations in Health & Learning)
 Address: 55/20, Rajat Path, Mansarovar,
 Jaipur, Rajasthan, Pin:302020
 Contact:0141-2783681, 9636348191
 Mail: serviceheb@gmail.com, support@heb-nic.in
 Website: www.heb-nic.in, www.journalofhospitalpharmacy.in

INVOICE

PAN NO: AGAPA7570J GST Reg. No: 08AJAPA7570J1Z8 INVOICE NO: 5960/2019
 DATE: 01/05/2019

The Principal Sarojini Naidu Vanita Pharmacy Maha Vidyalaya 12-5-31/32 Vijayapuri Colony, Tarnaka, Opp. to St. Anns High School, Secunderabad, Telangana 500001	FORM:	PRODUCT CODE:	SUB PRODUCT CODE:	BOOKING EXECUTIVE CODE:
	A	HP-JEN	ONLINE	MHMAK
CLIENT LOCATION: Secunderabad				

SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	REMARKS	NET PRICE	CATEGORY
		FROM	TO				
1	Experimental Pharmacology Series (Ex-Pharm Series)	MAY-19	APR-20	9920		19890	INSTITUTION
2	Software – EWL (Software for English Language Lab) Software	MAY -19	APR -19	9970			

AMOUNT IN WORDS: Nineteen Thousand Eight Hundred Ninety Rupees Only

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
CASH					CASH				
D.D./CHEQUE					D.D./CHEQUE				
NEFT/RTGS	19890	andbn1923 3769011	29.04.2019	-	NEFT/RTGS				
ANY OTHER					ANY OTHER				
PAYMENT RECEIVED: Nineteen Thousand Eight Hundred Ninety Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU

AUTHORISED SIGNATORY
 DATE: 01/05/2019



[Handwritten Signature]

PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, B. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.



HEALTH EDUCATION BUREAU

(Bringing Innovation in Education & Health)

SUBSCRIPTION FORM

I/WE WANT TO SUBSCRIBE BELOW MENTIONED PRODUCT, PLEASE ACCEPT MY/OUR SUBSCRIPTION APPLICATION WITH FOLLOWING PARTICULARS

Name of Organization/Institution/Individual Mob. No. Email Subscription Year Any Additional Information	SUBSCRIPTION TARIFF			
	Particulars	Duration of Subscription	Price	Tick in Application Box
	Journal of Hospital Pharmacy (Print+Online)	1 Year	2,410 Rupees	<input type="checkbox"/>
		3 Years	6,900 Rupees	<input type="checkbox"/>
	✓ Experimental Pharmacology Series (Ex-Pharm Series) Software	1 Year	4,970 Rupees (Basic Pack-for 10 experiment) (450 Rupee for each add. Exp.)	<input type="checkbox"/>
		3 Years	12,390 Rupees (Basic Pack-for 10 experiment) (1150 Rupee for each add. Exp.)	<input type="checkbox"/>
	✓ Software EWL – (Software for – English word’s worth-learning language lab)	1 Year	7,790 Rupees	<input type="checkbox"/>
		3 Years	19,800 Rupees	<input type="checkbox"/>
		Digi-Frog Software	1 Year	1,400 Rupees (For any one animal)
		1 Year	4,250 Rupees (For any six animals) 707 Rupees for each additional animal	<input type="checkbox"/>
	Plag-Check Software (Regular)	Unlimited	9,790 Rupees (For total 50,000 pages*)	<input type="checkbox"/>
	Plag-Check Software (Advance)	Unlimited	18,000 Rupees (For total 1,00,000 pages*)	<input type="checkbox"/>
	Plag-Check Software (Ultra-Advance)	Unlimited	45,900 Rupees (For total 2,50,000 pages*)	<input type="checkbox"/>

ACCOUNT DETAILS

Name of A/C Holder: Health Education Bureau
 Name of the Bank: UCO Bank
 Account Number:20960210003121
 IFSC code: UCBA0002096
 MICR Code:302028023
 Bank Branch Name & Code: Mansarovar, Jaipur
 Branch Code:002096
 District & State: Jaipur, Rajasthan

(18% GST will be applicable On all products excluding "Journal of Hospital Pharmacy")

I/We Hereby Enclose the Demand Draft/Cheque/NEFT/RTGS/Online Transaction No. of Rupees..... Dated..... Bank & Branch Name..... in favor of "Health Education Bureau" Payable a Jaipur.

Address of Subscribing Organization/Institute/Individual

City: District: State: Pin Code:

Date:
Place:



PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.



-5u-

PROPOSAL

DaiKnow Pvt. Ltd.
(formerly Satya Management Services Pvt Ltd)
85 Kadambari, Rohini Sector 9
Delhi 110085
India

sales@daiknow.com, finance@daiknow.com

BILL TO

Sarojini Naidu Vanita Pharmacy College
Dr. Jyothi
12-5-31/32, Vijayapuri colony, Tarnaka,
Opp. to St. Anns High School,
Secunderabad,
Telangana, Telangana 500001
India

Estimate Number: PI/MDX/1045

Estimate Date: December 7, 2019

Expires On: December 20, 2019

Grand Total (INR): ₹180,000.00

snvpmv_2006@rediffmail.com

Items	Number Of Users	Price	Amount
Academic Pack Drug Information databases – Drugdex Drug Interaction database – DrugReax IV Compatibility – IV Index System Toxicology Information databases- Poindex System Disease Information databases- Disease General & Emergency Medicine system Calculators	1	₹180,000.00	₹180,000.00
Total:			₹180,000.00

Grand Total (INR): ₹180,000.00

S.N. VANITA PHARMACY MAHA VIDYALAYA
Rs. 1,80,000/-
PAID Cash/Cheque 000098/19/12/19
A/c. No. 05781110002519
Bill No. & Date 07/12/2019

Hony. Secretary

Hony. Treasurer



PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, B. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Counterfoil

Branch / Date

Tamaka

19/12/19

to send funds to

through

through

through **Maha Vidyalaya Pharmacy**

Sender A/c No. **05718111101002519**

Receiver's A/c No. **05020004491436322**

Amount **180000**

Commission

Charges

Total **180000**

Payee's Name **Dr. Sarojini Naidu Vanita**

Payee's No. **191219**

Branch

Signature

Round Stamp

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tamaka,
SECUNDERABAD-500 017.



PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tamaka,
SECUNDERABAD-500 017.

57

-58-

Date: 19/03/2020

To

Daiknow Pvt. Ltd
4th Floor, Statesman House
Barakhamba Road
New Delhi - 110001

We hereby confirm our order for annual subscription to Micromedex Academic Package as per the details mentioned below:

Subscription period: 2019-2020

Number of users: Sitewide

Subscription Fee- Rs.1,80,000

IBM Micromedex database	Rs. 1,65,000
Academic Adoption	Rs. 15,000
Total Amount	Rs. 1,80,000

GST number: Not available

Email id for communication: snvpmv_2006@rediffmail.com

Regards,

(Signature & Stamp)

Dr. Vemuri Gyothi

[Faint, illegible text]



PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

आंध्र बैंक Andhra Bank

Counterfoil

शाखा / Branch 0578 तारनाका / TARNAKA दिनांक / Date 06/11/2018

के प्दर निधि भेजना है / Funds to be sent through एनईएफटी AB एनईएफटी RTGS

Name of the A/c Holder SNU PMV - Pharm.D

Sender A/c No 05781111000025119

Email Id Mob 9246077912

हिताधिकारी का नाम / Beneficiary Name Vandana S. S. S. S. S.

खाता नंबर / BEN A/c No 918030010935779

Bank Name Axis Bank Limited

राशि Amount 1,75,000/-

कमीशन Commission

प्रभार Charges

कुल Total 1,75,000/-

क्रेडिट रिफरेंस नंबर / UTR No. (to be quoted for Customer queries) Given by Bank ANDBIN18027456170

पेसिस नंबर / Paysys No. 0111152

IFSC code of the Beneficiary branch 0111152

Pharmaceuticals Pvt. Ltd. Pharm. D. S. Cheque No. 000037061118



Handwritten signature in green ink.

PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya, Vijayapuri Colony, S. Lalaguda, Tarnaka, SECUNDERABAD-500 017.



- 38 -

Vans Scientific Information (P) Ltd.
 301, Mahalaxmi Chambers,
 22, Bhulabhai Desai Road
 Mumbai - 400026, India

GST Id- 27AADCV7818F1Z4

Bill To: Sarojini Naidu Vanita
 Pharmacy MahaVidyalaya

Address 12-5-31/32, Vijayapuri
 colony, Tarnaka, Secunderabad, Tella
 ngana state, Land Mark : Lane, opp.
 to St. Anns High
 School Secunderabad

Date:
 October 30, 2018

Micromedex Quotation for Annual Subscription

Sr. No.	Particulars	HSN Code	Amount in INR
	Annual subscription to Micromedex Healthcare Series Published by Truven Health Analytics an IBM company <ul style="list-style-type: none"> > Drug Information databases – Drugdex > Drug Interaction database – DrugReax > IV Compatibility – IV Index System > Toxicology Information databases- Poisonsdex System > Disease Information databases- Disease General & Emergency Medicine system > Calculators Platform: Online No. of users: Multiple user (I.P. campus based) Subscription Period: 12 months Micromedex (A.I. tool integrated) Complimentary access to Micromedex Mobile App: Complete Drug interaction & Drugdex System	998431	1,75,000.00
Amount	Rupees One Lakh Seventy-Five Thousand Only		1,75,000.00

- Any previous proposal for the above items stands as amended and is hence considered invalid, which please note.
- Cheque/DD should be drawn in the favour of **Vans Scientific Information (P) Ltd**

M. N. Rao

GST ID- 27AADCV7818F1Z4	PAN Number: AADCV7818F
GST Category: Online database services & retrieval	CIN U74120MH2011PTC221608

S.N. VANITA PHARMACY MAHA VIDYALAYA
 Rs. 1,75,000/-
 PAID Cash, Cheque No. 000033/06/11/18
 A/c. No. 051811100002519
 Bill No. & Date 30/10/2018/Quotation
 Hony. Secretary
 Hony. Treasurer



8

PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha Vidyalaya,
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.

October 30, 2018

Dear Principal Madam,

It gives me pleasure to announce that we've added the power of **Artificial Intelligence** into Micromedex®. It has transformed how you find answers and helps you accelerate evidence-based decision making.

Micromedex® Academic Package which the most preferred knowledge resource within the PharmD community comes with **integrated AI & machine learning features**. It offers comprehensive coverage of every topic relevant to Pharm-D students such as...

- Complete Drug Monographs
- Drug comparisons
- Drug Interactions
- IV compatibility
- Disease Information
- Patient counseling
- Toxicology and poison information
- Dose calculators
- References from global Literature

Highlights of Micromedex Subscription:

- **Flexible subscription dates:** Start your subscription at any point of the year. Subscription is valid for 12 months from the day of activation
- **Site-wide license:** Enables all the students & faculty to access it simultaneously
- **Complimentary Mobile App:** Provides seamless access to information at the point of care to each student.

For more than 40 years, healthcare professionals in over 80 countries have relied on the evidence-based content of Micromedex. Join us as we bring clinical decision support to the next level.

A quotation for the annual subscription to Micromedex Academic Package is enclosed for your reference & consideration. We look forward to your college becoming a part of Micromedex User family.

Regards,

Mili Taose

Dr. Mili Taose
Marketing Manager - Healthcare Solutions
(M): +91-9820093119
milit@vansinfo.com

Inward No: 389
Date: 5/11/18
S.N. Vanita Maha Vidyalaya
of Pharmacy.



[Signature]
PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, Lalaguda, Telangana
SECUNDERABAD-500 017

Infokart India Pvt. Ltd.

S - 20, 1st Floor | www.infokartindia.com
 Janta Market | info@infokartindia.com
 Rajouri Garden | Phone: 011 - 4559 1010
 New Delhi - 110027 | 011 - 6574 4444

Proforma Invoice

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya

Address : 12-5-31/32, Vijayapuri colony, Tarnaka, Opp. to St. Anns High School, Secunderabad,
 Telangana 500001

Date :
 05/12/2020

State : Telangana

Quotation : IIP/LC/SNVPMV/00877

S. No	Product Name	Term	Mode	NET INR
1	LEXICOMP- DRUG INFORMATION RESOURCE: Comprehensive Package Including <ul style="list-style-type: none"> ▪ Lexi-Drugs ▪ Pediatric Lexi-Drugs ▪ Geriatric Lexi-Drugs ▪ AHFS Drug Information ▪ AHFS DI Essentials ▪ Lexi-Drugs International ▪ Lexi-Natural Products ▪ Lexi-Pharmacogenomics ▪ Drug Allergy & Idiosyncratic Reactions ▪ Lexi-Pregnancy & Lactation ▪ Lexi-Infectious Diseases ▪ Lexi-Lab & Diagnostic Procedures 	13 Months	ONLINE	1,75,000.00
TOTAL				1,75,000.00

TOTAL AMOUNT IN WORD :- ONE LAKH SEVENTY FIVE THOUSAND RUPEES ONLY

Terms & Conditions:

Proforma invoice valid for two weeks.

S.N. VANITA PHARMACY MAHA VIDYALAYA

Rs. 1,75,000/-

PAID Cash/Cheque 00043/14/12/2020

A/c. No. 057811100002519

Bill No. & Date 0087/05/12/2020



Hony. Secretary

Hony. Treasurer



CIN: U22100DL2014PTC267453

JOURNALS | DATABASES | E-RESOURCES



PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tarnaka,
 SECUNDERABAD-500 017.

Counterfoil
 Date 11/12/2018
 Branch / SEC' BAD

Funds to be sent through
 एबी एक्सप्रेस एनईएफटी AB Xpress NEFT
 एबी रियलटाइम आरटीजीएस AB Realtime RTGS
 Name of the A/c Holder S.N.V.D.M.V. - Pharm. Bad

Sender A/c No. 057811100002519

Email Id Mob 9248077972

द्वितीयकारी का नाम Beneficiary Name In Tokent India Pvt. Ltd

खाता नंबर BEN A/c No. 5020000171857P

राशि Amount	175000- -
कमीशन Commission	/
प्रभार Charges	/
कुल Total	175000- -

UTR No. (to be quoted for Customer queries) Given by Bank

URIN A 203 5-06 09724

पेसिड नंबर Payscale No.

द्वितीयकारी का बैंक का एफसी कोड OFC code of the Beneficiary branch

HDFC0000290
 NEW DELHI
 Software
 Authorised Signatory

Cheque No 00043 / 11/12/2018

Korshak 13/07/2018



PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S. Lalaguda, Tamaka,
 SECUNDERABAD-500 017.



Quotation No.

QUO-00031-23

To:

SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA
H.NO.12-531&32, Vijayapuri Colony, Tarnaka, Secunderabad

From:

Tychee Innovations Pvt Ltd
22-17/1, Saipuram Colony, Gollapudi
Vijayawada, A.P. 521225
☎ 9515 0866 86

☎ 04027002221

Quotation Date: 3/11/2023

Expiry Date: 3/30/2023

Description

Validity (in Days) Amount (in INR)

CliniRex Subscription for II, III, IV, V & VI years

365 90,000.00

Individual logins will be provided to 2nd, 3rd, 4th, 5th, & 6th year Pharm D Students, Pharm D Staff and one admin account.

TOTAL : 90,000.00

(All inclusive)

*The client should take care of the travel and stay allowances(TA & DA) for the CliniRex representatives.

Notes

- Features like Dashboard, Digital Documentation, Drug Information, Disease Information, Logbook, Case Presentation, Permissions, Calculators, Basic Reports & Patient Database.
- 100% payment in advance and mode of payment is Cheque/DD.
- Logins are delivered after 15 days from the date of payment.
- Quoted price is only applicable for this academic year.

Account Details

- Cheque / DD / Online in favour of : Tychee innovations Private Limited
- A/C No : 363005000657
- Bank : ICICI
- IFSC Code : ICIC0003630
- Branch : Gollapudi, Vijayawada, AndhraPradesh

S.N. VANITA PHARMACY MAHA VIDYALAYA
Rs: 90,000/-
PAID Cash/Cheque: 022404/20/03/2023
A/c. No.: 05781100002519
Bill No. & Date: Quotation No-00031-23/17/03/2023

[Signature]
Hony. Secretary

[Signature]
Hony. Treasurer
VICE CHAIRMAN

[Signature]

Inward No: 156
Date: 17/03/2023
S.N.V. Pharmacy
Maha Vidyalaya



[Signature]

PRINCIPAL

Sarajini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

Invoice

Invoice / Details



From:
Tychee Innovations Pvt Ltd
22 17/1, Salpuram Colony, Gokapudi
Vijayawada, A.P. 521225
☎ (0866) 400 0866

Invoice No.
INV-00610-21/22
To:
SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA
H.NO.12-531&32, Vijayapuri Colony, Tarnaka, Secunderabad
☎ 0402 703771

Invoice Date: 08/02/2022
Expiry Date: 07/02/2023
Status: PAID

[✉ send email](#) [🖨 Print Invoice](#)

Description	Validity in Days	Amount (in INR)
CliniRes Subscription for II, III, IV, V & VI years <small>Individual licenses will be provided by Ind. I to 4th, 5th & 6th year Pharm D students. Minimum 10 Staff and one admin account</small>	365	90,000.00
TOTAL :		90,000.00 <small>(All Inclusive)</small>
08/02/2022 / Online / NEFT-000478331155 :		90,000.00
Total Paid :		90,000.00

Includes features like Dashboard, Digital Certificate Creation, Drug Information, Disease Information, e-prescription, Care Prescription, Permissions, Calculators, Day Reports & Patient Database

Handwritten signature



Handwritten signature
PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, U. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

यूनियन बैंक ऑफ इंडिया Union Bank Counterfoil

दिनांक / Date 07/02/2022

शाखा / Branch Tanaka

के द्वारा भिजता है / Funds to be sent through एबी एक्सप्रेस पेमेंट्स एबीएबी Xpress NEFT एबी रियलटाइम भारतीय रिजर्व बैंक RTGS

Name of the A/c Holder SNUPMV

Sender A/c No. 05781110000251A

Email Id Mob 9248079977

हिताधिकारी का नाम / Beneficiary Name Tychee. Innovation

खाता नंबर / BEN A/c No. 363005000657

रशि Amount	₹ 90,000.00
कमीशन Commission	
प्रभार Charges	
कुल Total	₹ 90,000.00

UTR No. (to be quoted for Customer queries) Given by Bank

पेसिड नंबर / Paysys No.

हिताधिकारी शाखा का आईएफएससी कोड / (FSC code of the Beneficiary branch) TICIC0003630

काउंटर / Cashier / प्रमाणित हस्ताक्षरकर्ता / Authorised Signatory

क्र. नं. / Ch No: 005327 Dt. 07/02/2022

Vertical handwritten text: 22039/38635



PRINCIPAL Sarojini Naidu Vanita Pharmacy Maha Vidyalaya Vijayapuri Colony, S. Lalaguda, Tanaka, SECUNDERABAD-500 017.