

Acknowledgement Number:428976301211023

Date of filing : 21-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the part of the Return of Income in Form ITR-1(SHAH), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2023-24

PAN: AAAT17624B
Name: TEJA EDUCATIONAL SOCIETY
Address: ST RD 33 AND 34 , CHERITAL VILLAGE, KEESARA MANDAL , RR DIST , 36-Telangana, 91 INDIA, 501301
Status: DS-RUP/BOI Form Number: ITR-7
Filed on: 13/05/2023 Revised e-Filing Acknowledgement Number: 428976301211023

Sl. No.	Description	Amount	Amount
1	Current year business loss, if any	0	0
2	Total Income	0	0
3	Basic Part I under MAT, where applicable	0	0
4	Adjusted Total Income under AMT, where applicable	0	0
5	Net tax payable	0	0
6	Income tax and fee payable	0	0
7	Advance tax and fee payable	0	0
8	Total	0	2,31,913
9	Tax Payable (Refundable) (7-8)	0	6,3,84,910
10	Dividend Income as per section 1151D	0	0
11	Gift tax payable u/s 1151D	0	0
12	Gift tax payable u/s 1151E	0	0
13	Gift tax and interest payable	0	0
14	Gift tax refund	0	0
15	Tax Payable (Refundable) (13-14)	0	0

This return has been digitally signed by G RAJA RAVINDER REDDY in the capacity of Proprietor having PAN AGTPG0143P from IP address 183.83.134.167 on 21-Oct-2023 11:49 DSC S.No & Issuer 3487875 & 8005065682003678697CN-IDSign sub CA for Consumers (S1) (U) - Certifying Authority O - OCID Technologies Private Limited C=IN

System Generated
Electronic Seal



AAAT17624B07428976301211023077df94b81c3c1182110456e1450d95a3e8d41d2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Signature
PRINCIPAL
Geethanjali College of Pharmacy
Cheerjal(V), Keesara(M), Medchal Dist. T.S.-501301.

NAME OF ASSESSEE : TEJA EDUCATIONAL SOCIETY
 PAN : AAATT7624B
 OFFICE ADDRESS : SY NO.33 AND 34, CHERIYAL VILLAGE, KEESARA MANDAL, R R DIST, TELANGANA-501301
 STATUS : AOP (TRUST) ASSESSMENT YEAR : 2023 - 2024
 SUB-STATUS : PUBLIC CHARITABLE TRUST
 REG. NO. U/S 12A/12AA : AAATT7624BE20211
 CLAIMING EXEMPTION UNDER : Section 10(23C)(iv)
 WARD NO : EXEMPTION CIRCLE FINANCIAL YEAR : 2022 - 2023
 1(1)HYD
 D.O.I. : 09/09/2002
 EMAIL ADDRESS : mallesham1975@gmail.com
 NATURE OF BUSINESS : SOCIETY
 METHOD OF ACCOUNTING : MARCANTILE SYSTEM
 NAME OF BANK : ICICI BANK LIMITED
 MICR CODE : 500229045
 IFSC CODE : ICIC0001318
 ADDRESS : KAPRA, ANDHRA PRADESH
 ACCOUNT NO : 131801000493
 RETURN : REVISED (RETURN FILING DATE : 21/10/2023 & NO : 4289/6301211023)
 IMPORT DATE : AIS : 21-10-2023 12:51 PM TIS : 21-10-2023 12:51 PM
 26AS : 21-10-2023 12:51 PM

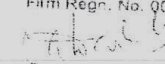
COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME			NIL
ACCREDITED INCOME RELIABLE TO IN SECTIONS 11, 12 AND SECTIONS 10(23C)(IV), 10(23C)(V), 10(23C)(VI) AND 10(23C)(VII) DERIVED EXCLUDING VOLUNTARY CONTRIBUTION	599927097		
INCOME BEFORE APPLICATION OF INCOME	599927097		
LESS: APPLICATION OF INCOME			
AMOUNT APPLIED DURING THE PREVIOUS YEAR (EXCLUDING APPLICATION FROM BORROWED FUND, DEEMED APPLICATION, PREVIOUS YEAR ACCUMULATION UPTO 15%)	593112990		
AMOUNT ACCUMULATED OR SET APART UPTO 15% (89989065)	6814107	599927097	NIL
GROSS TOTAL INCOME			NIL
TOTAL INCOME			NIL

COMPUTATION OF TAX ON TOTAL INCOME

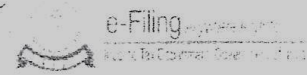
TAX ON RS. NIL			NIL
LESS TAX DEDUCTED AT SOURCE			
SECTION 194A: OTHER INTEREST	56734		
SECTION 206CL: SALE OF VEHICLE	327598		
SECTION 206CR: SECTION 206CR	581	384913	
		-384913	
REFUNDABLE		(384913)	
TAX ROUNDED OFF U/S 288B		(384910)	

For HARI BABU & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Regn. No. 0010640


 (Ch. HARI BABU) P.S.


PRINCIPAL
 Geethanjali College of Pharmacy
 Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301,

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)




e-Filing Acknowledgement Number / Quarterly Statement Receipt Number : **428968870211023** **Date of e-Filing** : **21-Oct-2023**

Name :
PAN/TAN : AAAAT7624B
Address :
Form No. : Form 10B (A.Y. 2023-24 onwards)
Form Description : Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund of trust or institution or any university or other educational institution or any hospital or other medical institution
Assessment Year : 2023-24
Financial Year :
Month :
Quarter :
Filing Status : Revised
Capacity : Chartered Accountant
Verified By : 022361

(This is a computer-generated Acknowledgement Receipt and needs no signature)

Sl No	Attachment Name	Size(bytes)	Hash value of Attachment
1	bs teja.pdf	286008	e51e1940568eb1b0020311f11ce18b078e84da8c6d20be8f07b0149ff01303c
2	teja pl.pdf	728026	249c3e74aba9bdlk87f185b9b8e26e72a19d21d17c676087e5d2e1e37ee1875

UDIN : 130223611023/PNA/B5189


PRINCIPAL
Geethanjali College of Pharmacy
Cheerayal(V), Keesarā(M), Medchal Dist. T.S.-501301.

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number / A/c of the Deductor	Name and address of the Deductor	Amount paid /credited	Total tax deducted	B/F Tax	Amount claimed for this year	C/F Tax
194A : Other Interest							
1	HYDR047393	SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED	21320	2132	Nil	2132	Nil
2	MUMB031398	HDFC BANK LIMITED MUMBAI, ANDHRA PRADESH	311429	31143	Nil	31143	Nil
3	MUMB01329A	KOTAK MAHINDRA BANK LIMITED	23455	23459	Nil	23459	Nil
Grand Total			567334	56734	Nil	56734	Nil

Details of Tax Collected at Source on Income

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name and address of the Collector	Amount received /debited	Total tax deducted	Amount claimed for this year
206CL : SALE OF VEHICLE					
1.	HYD551385F	SRIDHANALAKSHMI AUTO AGENCIES PRIVATE LIMITED	19247667	192476	192476
2.	HYDV19215A	MVC MOTORS	13512000	135126	135120
Total (Section)			32759667	327598	327598
206CR : SECTION 206CR					
1.	CALS01746F	SARAVATTAM ISPAT LIMITED	580521	581	581
Grand Total			33340188	328179	328179

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	412576.00	412576.00	0.00	412576.00		
2	Interest from deposit	Other Source	194A	567334.00	567334.00	0.00	567334.00	567334.00	567334.00
3	Business expenses			580521.00	580521.00				
4	Cash deposits			200591550.00	200591550.00			0.00	200591550.00
5	Cash withdrawals			0.00	0.00			0.00	0.00
6	Purchase of vehicle			32759666.00	32759666.00				
7	Purchase of time deposits			85207000.00	85207000.00				

HARI BABU & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Regn. No. 001064S

(Signature)
(Ch. HARI BABU) Partner
M. No. 022351

(Signature)
PRINCIPAL
Geethanjali College of Pharmacy
Cheeryal(V), Keosara(M), Medchal Dist. T.S.-501301

TEJA EDUCATIONAL SOCIETY

Sy.No.33 & 34, Cheeryal (V), Keesara (M),R.R.Dist.(T.S)-501 301

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2023

PARTICULARS		Amount (Rs.)	PARTICULARS		Amount (Rs.)
To	Staff Salaries	28,14,90,215			
To	EPP (Employer Share of Cont.)	1,13,78,263			
To	ESI (Employer Share of Cont.)	9,35,047	By	FEES RECEIPTS	
To	Gratuity Expenses	70,26,650	By	Tuition Fees	48,24,37,550
To	Telephone Charges	2,98,461	By	Admission fees & Other fees	5,32,68,257
To	Printing & Stationery	1,58,08,504	By	Transportation Fee	5,95,90,342
To	Electricity Charges	38,59,920	By	Interest Received on TDS	19,926
To	Building Repairs & Maintenance Expenses	2,36,95,866	By	Interest on Electricity Deposit-(ADC)	21,320
To	House Keeping Materials Expenses	28,85,292	By	Interest on FDR & SB etc	6,96,960
To	College Maintenance Expenses	46,20,855	By	Other Income	38,92,742
To	Solar Power Plant Repairs & Maintenance	1,74,700			
To	Lab consumables & Repairs Maintenance	14,18,909			
To	Seminars & Conferences Expenses	3,12,150			
To	Guest Honorarium	12,24,295			
To	FDP's & Workshops Expenses	1,15,181			
To	Student Projects Expenses	3,47,312			
To	Student Technical Activities	20,55,783			
To	Students Fee Concessions	44,51,000			
To	Staff Transportation Fee Concession	73,52,140			
To	Paper Publication Incentives	6,48,288			
To	R & D Power Expenses	2,00,000			
To	NSS Incentives	1,43,818			
To	Training Expenses	1,41,01,127			
To	Sports & Games Expenses	4,48,843			
To	Staff Welfare & Incentives	47,19,691			
To	Students Welfare & Incentives	44,25,759			
To	General Repairs & Maintenance	37,20,971			
To	TSSGCH - TSSGCTASK/TAFRC Fee	5,62,929			
To	Fire Services Fee	5,15,370			
To	Periodicals & subscriptions	17,293			
To	PCI/NBA/NAAC Fee	9,30,733			
To	AICTE Fee	2,05,400			
To	JNTU/Correlation Service Fee	80,65,300			
To	Dr. B. R. Ambedkar Scholarship	7,51,000			
To	Postage & Telegrams	1,000			
To	Administrative Expenses	7,50,126			
To	Membership Registration fee	35,456			
To	JNTU Autonomous Examination Expenses	93,19,700			
To	Bank Charges	19,69,170			
To	Advertisement Charges	63,37,019			
To	Rent & Tax	32,73,221			
To	Interest on Term Loan	1,23,06,371			
To	Interest on working Capital Loan	10,59,935			
To	Interest on Unsecured Loan	3,91,01,922			
To	Hire Charges	10,85,922			
To	Legal Expenses	36,000			

Geethanjali
PRINCIPAL

Geethanjali College of Pharmacy
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.

To	Security Charges	41,87,679	
To	Insurance Charges	1,45,163	
To	Insurance Charges on Students vehicles	18,38,627	
To	Insurance Charges on Staff Transportation Vehicles	7,05,863	
To	Vehicles Repairs & Transport Maintenance	44,20,034	
To	Staff Vehicles Repairs & Maintenance	3,11,563	
To	Fuel Expenses for College Vehicles	1,04,72,214	
To	Garden Maintenance	11,02,192	
To	College Functions & Celebrations Exp.	43,78,120	
To	Entertainment & Meeting Exp.	1,43,659	
To	Traveling & Convoiance Charges	36,46,849	
To	Internet & Website Charges	30,72,270	
To	Computer Peripherals & Maintenance	75,79,327	
To	Consultancy Service fee	31,22,286	
To	Audit fee	3,25,300	
To	Furniture Repairs & Maintenance*	29,00,489	
To	Electrical Repairs & maintenance	20,92,935	
To	Hospital Internship Fees	32,75,000	
To	Depreciation	5,55,63,081	
To	Excess of income over Expenditure	68,14,107	
Total		59,99,27,097	59,99,27,097

RAJA
RAVINDEH
REDDY
GADDAM

Digitally signed by
RAJASWINDER
GADDAM
Date: 2023.10.21
14:16:05 +05'30'

HARIBABU
CHENNUPALLI
ALLI

Digitally signed
by: HARIBABU
CHENNUPALLI
Date: 2023.10.21
14:16:05 +05'30'

HARI BABU & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Regn. No. 001064S

(Ch. HARI BABU) Partner
M. No. 022365

Teja Educational Society

[Signature]
Secretary

[Signature]
PRINCIPAL

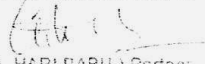
Geethanjali College of Pharmacy
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.

TEJA EDUCATIONAL SOCIETY
 Sy.No.33 & 34, Cheeryal (V), Keesara (M), R.R.Dist.(T.S)-501 301
BALANCE SHEET AS AT 31.03.2023

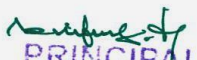
LIABILITIES	Rs	ASSETS	Rs
CAPITAL		FIXED ASSETS	
Corpus Fund	6,69,75,803	NET FIXED ASSETS(As per schedule)	40,30,27,717
Excess of Income over Expenditure	(4,21,43,164)		
Opening	(4,89,57,271)	OTHER CURRENT ASSETS	
Current Year	68,14,107	Staff Salary advances & Loans	16,68,409
LOAN FUNDS		Prepaid Expenses	19,32,308
Unsecured Loans	32,59,74,975	Hire Charges Suspense	64,91,122
Others Loan	32,59,74,975	TDS / TCS receivable	5,92,360
Secured Loans	29,51,63,103	Deposits	
HDFC Bank	22,01,13,328	HDFC Bank Fixed Deposit	1,04,45,523
Axis Bank	15,92,982	Kotak Bank Fixed Deposit	54,16,551
Kotak Bank	7,20,22,547	Investment for Birla Aditya Insurance	26,12,500
YES Bank	14,34,146	Electrony & Other Deposits	17,68,871
HDFC Bank (OD A/c)	21,43,074	Consultancy Fee Receivable	1,37,900
R&D GRANTS RECEIVED	2,04,185	Tuition Fee Receivable	31,28,56,654
OTHER LIABILITIES	2,01,55,275	CURRENT ASSETS	
Capital Grant from Donors, Creditors	2,01,55,275	CASH AND BANK	1,74,88,563
CURRENT LIABILITIES	9,69,93,825	Cash at Bank	
Other Sundry Creditors	3,97,03,449	CASH	
Staff Salary Advances	95,840	Cash in hand	5,23,800
Canteen Deposit	50,000		
Other Provisions for Expenses	5,71,44,537		
	76,54,67,078		76,54,67,078

HARIBAB Digitally signed
 U By HARIBABU
 CHENNUPALLI
 Date: 2023.10.21
 ALLI 14:14:42 +05'30'

HARI DABU & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Regn. No. 0010645


 (Ch. HARI DABU) Partner
 31.10.2023

Teja Educational Society


PRINCIPAL
 Geethanjali College of Pharmacy
 Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301,


 Secretary

SCHEDULE - D - FIXED ASSETS FOR THE PERIOD 01.04.2022 to 31.03.2023

Sl. No.	DESCRIPTION	GROSS BLOCK				DEPRECIATION			NET BLOCK		
		AS AT 01.04.22	ADDITIONS DURING THE UPTO SEPT'22	ADDITIONS DURING THE AFTER SEPT'22	Deletions	AS AT 31.03.23	for the March'23	UP TO April 2022	AS AT 31.03.2023	31st March 2023	31st March 2022
1	Land	12,041,000				12,041,000		0		12,041,000	12,041,000
2	Buildings	353,578,537	48,397,717	15,114,086		398,890,334	27,86,742	188,535,868	181,652,610	207,237,724	184,412,680
3	Furniture & Fixtures	39,364,186	3,185,432	5,119,658		50,669,228	2,43,441	32,434,892	24,672,433	25,998,786	17,129,114
4	Text Books Library	30,298,178	121,104	5,417,390		34,316,733	1,73,148	14,657,562	16,422,310	17,894,423	5,647,616
5	Computers and Equipments	103,344,020	1,347,044	2,23,51,730		127,933,705	12,824,181	81,755,884	95,580,665	32,352,040	1,658,106
6	Laboratory & Other Equipments	134,217,191	2,342,844	13,925,138		150,185,165	5,111,041	82,630,892	91,742,222	58,443,943	81,586,299
7	Vehicles	81,635,536		27,369,818		109,005,354	6,331,038	53,113,525	58,444,563	48,560,751	28,522,011
T O T A L		734,478,628	55,405,076	93,158,816		883,042,520	55,563,081	423,951,722	479,514,803	403,527,717	310,526,906

Taja Education

 28/03/23

PRINCIPAL
 Geethanjali College of Pharmacy
 Cheerla(V), Keesara(M), Medchal Dist. T.S.-501301.

**TEJA EDUCATIONAL SOCIETY
GEETHANJALI COLLEGE OF PHARMACY**

Sy.No.33 & 34, Cheeryal (V), Keesara (M), R.R. Dist. (T.S)-501 301

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2023

PARTICULARS		Rs	PARTICULARS		Rs
To	Salaries Staff	29,813,027			
To	EPF (Employer share contribution)	1,583,526			
To	ESI (Employer Share Contribution)	121,697			
To	Telephone charges	6,844	By	Tuition's Fees	52,005,000
To	Printing & Stationery	1,893,537	By	Admission fees & Other fees	3,659,667
To	Building Repairs & Cottage Maintenance	4,237,350	By	Transportation Fee	6,459,196
To	Lab consumables & Repairs Maintenance	355,575			
To	Computer Peripherals & Maintenance	1,215,163			
To	Hospital Intendments Fees	3,275,000			
To	Insurance Charges (Medical)	306,760			
To	Staff Welfare & Incentives	727,756			
To	Students Fee Concessions	68,000			
To	Staff Transportation Fee (Incentive)	649,000			
To	Students Welfare & Incentives	684,200			
To	Student Mint Scholarship	240,500			
To	Rates & Taxes	340,150			
To	Administrative Expenses	559,954			
To	Security Charges	569,310			
To	Sports Expenses	46,482			
To	Electricity Charges	522,143			
To	Periodical & Subscription Charges				
To	TASK Registration Fee	58,705			
To	TSSCHE/TSCB E-Mentor Fee	88,237			
To	NTU Common Service Fee	223,700			
To	PCI, NBA, NAAC Fee	474,500			
To	NTU Examination Fee	1,279,875			
To	Postage & Telegrams	224			
To	Bank Charges	1,265			
To	Advertisement Charges	710,640			
To	Vehicles Repairs & Repainting Maintenance	2,066,746			
To	Fuel Expenses (Incentive)	592,769			
To	Garden Maintenance	56,620			
To	College Functions & Conventions Exp.	690,902			
To	Seminars & Conferences Exp. & Misc	222,054			
To	Generator Maintenance	370,729			
To	Furniture Repairs & Maintenance	143,020			
To	Electrical Repairs & Maintenance	111,105			
To	Travelling & Concessions	174,740			
To	Internet & Website Charges	324,777			
To	Depreciation	4,678,787			
To	Excess of income over Expenditure	1,293,034			
Total		61,553,883			61,553,883

Date

Teja Educational Society

RW
Secretary

Principal
PRINCIPAL
Geethanjali College of Pharmacy
Cheeryal (V), Keesara (M), Medchal Dist. T.S.-501301.

TEJA EDUCATIONAL SOCIETY
GEETHANJALI COLLEGE OF PHARMACY
 Sy No.33 & 34, Cheeryal (V), Keesara (M) R.R.Dist.(T.S)-501 301
BALANCE SHEET AS AT 31.03.2023

LIABILITIES		Rs	ASSETS		Rs
CAPITAL			FIXED ASSETS		
Loss of Income tax credit		(101,245.84)	NET FIXED ASSETS (As per schedule)		40,862,100
Opening	(102,038,377)				
Current Year	1,289,634				
UNSECURED LOANS			OTHER CURRENT ASSETS		
Geethanjali College of Engg & Tech		177,693,035	Staff Salary advances & Loans		123,654
			Tuition Fee Receivable		57,453,740
CURRENT LIABILITIES			CURRENT ASSETS		
Other Sundry liabilities		19,262,453	CASH AND BANK		
			Cash at Bank		4,027,788
PROVISIONS			Cash in hand		226,304
Other Provisions to Courses		7,378,787			
		103,093,936			103,093,936

Teja Educational Society,
 P.L.S.
 Cheeryal (V), Keesara (M), Medchal Dist. T.S.-501301.

(Signature)
PRINCIPAL
 Geethanjali College of Pharmacy
 Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.

BOOKS RECEIPT

SATHJI



Shah Book House Pvt. Ltd.

: 343, Sri Krupa Market, Near BSNL Office,
Mahboob Mansion, Malakpet,
Hyderabad - 500 036. Ph : 23445601, 23445622, 897888505
e-mail : info@shahbookhouse.com

INVOICE

CIN :- U74120AP2007PTC053412

GSTIN :- 36AAKCS7007E1Z3907F1Z3

Date 10/05/2022

Cust. Code :

CCFC

PG NO 1

ORDER NO. :

SHH-22108

dated 07/05/2022 On NO

THE PRINCIPAL
GEETHANJALI COLLEGE OF PHARMAC
CHERYALA, KEESARA
R.R., DIST

DM/AM NO. :

GSTIN NOT GIVEN

333.L.L. 07/05/2022

SL NO	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOU
HSN NO. 4901 10 10 (TAX 0.00%)								
1	9789891910242	ANAY SEMALTY	QUICK REVIEW ON INDUSTRIAL PHARMACY-I	BSP	3	RS 325.00	25.00	731.
	9789781075562	NAGESWAR RAO	RESEARCH METHODOLOGY AND QUANTITATIVE METHODS	BSP	2	RS 325.00	25.00	487.
3	9789352301737	NILESH	QUALITY BY DESIGN FOR PHARMACEUTICALS	BSP	3	RS 250.00	25.00	562.
4	9789389354898	FRASAD	TB OF PHARMACOVIGILANCE: CONCEPT & FRAC. 2/ED	BSP	2	RS 325.00	25.00	487.
5	9788188449798	PRAVEEN	NATURAL PRODUCTS: A PRACTICAL MANUAL	BSPJW	5	RS 195.00	25.00	731.
6	9789383635764	DAHIYA	PHARMACEUTICAL ANALYSIS: A PRACTICAL MANUAL. P/B 20	BSPJUP	2	RS 325.00	25.00	487.
7	9788188449248	BARUAH	FOUNDATIONS OF EXPERIMENTAL CHEMISTRY	BSPFMP	3	RS 350.00	25.00	787.
8	9788191019254	DERLE	ESSENTIALS OF PHYSICAL PHARMACY	BSPFMP	2	RS 375.00	25.00	562.
9	9789381075555	DJA	COMMUNITY PHARMACY BASIC PRINCIPLES & CONCEPTS	BSPFMP	5	RS 195.00	25.00	731.
10	9788178002613	DJA	OTC MEDICATIONS	BSPFMP	3	RS 175.00	25.00	393.
11	9788178002903	IYENGAR	ANATOMY OF CRUDE DRUGS 12/E	BSPFMP	3	RS 80.00	25.00	180.
12	9788178002897	IYENGAR	PHARMACOGNOSY OF POWDERED CRUDE DRUGS 10/E	BSPFMP	1	RS 75.00	25.00	56.
13	9788178002880	IYENGAR	STUDY OF CRUDE DRUGS 15/E	BSPFMP	3	RS 150.00	25.00	337.
14	9788191019292	JAYABADU	MICROBIOLOGY	BSPFMP	3	RS 275.00	25.00	618.
15	9789381075241	KALRA	MEDICINAL CHEMISTRY DRUG ACTING ON NERVOUS SYSTEM	BSPFMP	3	RS 150.00	25.00	337.
16	9789383635290	NAMALE	CONCEPTS OF PHARMACY PRACTICE. P/B	BSPFMP	2	RS 330.00	25.00	525.
17	9789387593763	RAFFER MD.USM	COMPREHENSIVE MCG IN ORGANIC CHEMISTRY P/B	BSPFMP	3	RS 175.00	25.00	393.
	9789381075968	RAMESH	A TEXTBOOK OF NEWEL DRUG DELIVERY SYSTEMS	BSPFMP	3	RS 195.00	25.00	430.
19	9789381073661	RASAD	ADVANCED MEDICINAL CHEMISTRY A LABORATORY GUIDE	BSPFMP	3	RS 375.00	25.00	843.
20	9789389354942	RAVI SHANKAR	SOCIAL AND PREVENTIVE PHARMACY. P/B	BSPFMP	3	RS 295.00	25.00	663.
21	9788188449811	SENGAR	A TEXTBOOK OF PHARMACOGNOSY-PB	BSPFMP	3	RS 375.00	25.00	843.

BRANCH : SHAH BOOK HOUSE PVT.LTD.
54-14/15-18 A, Road No : 11,
Bharathi Nagar Vijayawada - 520 008
Ph : 0866-2433383, 9849525081

C/F

Total Amount
E & O.E.

11201.

SHAH BOOK HOUSE PVT.LTD.
Will not be responsible for Export of
Export Prohibited titles Invoiced by us.

1. Settlement of Bill/Invoice must be made within 30 days.
2. Interest at the 24% PA would be charged thereafter.
3. All disputes are subject to Hyderabad Jurisdiction only.
4. We certify that the prices mentioned in the Bill/Invoice as per the current Publishers Catalogue/Distributors Invoice

Conversion Rates as per GOC Circular Dated.

Please Send Confirmatory Mail to
accounts@shahbookhouse.com, / hydaccounts@shahbookhouse.com
for all Payments Made online via RTGS / NEFT / PAY TM / GPAY / UPI

VISIT OUR WEB
www.booksowel

Packed by

Checked by

Mode of Despatch

For SHAH BOOK HO



Shah Book House Pvt. Ltd.

: 343, Sri Krupa Market, Near BSNL Office,
Mahboob Mansion, Malakpet,
Hyderabad - 500 036. Ph : 23445601, 23445622, 8978888505
e-mail : info@shahbookhouse.com

INVOICE :

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F1Z3

Date 10/05/2022

Cust. Code : CUCFC
PG NO : 2
THE PRINCIPAL
GEETHANJALI COLLEGE OF PHARMAC
CHERYALA, KEESARA
R.R., DIST

ORDER NO. :

Ship to

DM/AM NO. :

GSTIN: NOT GIVEN

SL NO	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis	AMOUNT
22	9788188449873	SUDHAKAR REDDY	PHARMACEUTICAL ENGINEERING PRACTICAL MANUAL	B/F				1120
	9788176003054	SURESH BANDARI	EXPERIMENTAL APPROACHES TO BIOPHARMACEUTICS & PHAR	ESPPMP	1	RS 195.00	25.00	146
24	9789383635825	VIDHYADHARA	PHYSICAL PHARMACEUTICS-I REV.ED	ESPPMP	5	RS 195.00	25.00	975
25	9789383635306	VIDHYADHARA	PHYSICAL PHARMACEUTICS-II. P/B	ESPPMP	2	RS 325.00	25.00	487
				ESPPMP	5	RS 250.00	25.00	937
26	9789381075029	WALLIS	PRACTICAL PHARMACOLOGY 4/ED	ESPPMP	3	RS 295.00	25.00	873
27	9788123909691	VARLEY	PRACTICAL CLINICAL BIOCHEMISTRY 4/ED	CBS	1	RS 695.00	25.00	521
28	9789354655425	GARG	REVIEW OF PHARMACOLOGY.15/ED	JAY	2	RS 1395.00	20.00	2232
29	9781264268580	KATZUNG	KATZUNG & TREVORS PHARMACD. EXAN.& BOARD REV.13/ED	MGH	2	D 21.95	20.00	2609
30	94089	TRIPATHI	PHARMACOVIGILANCE	NPP	10	RS 260.00	20.00	2600
31	9789387593770	ABRAHAM	PHARMACEUTICS:PRACTICAL MANUAL 3/ED	PMP	5	RS 325.00	25.00	1218
32	9788188449880	ALAN KATRI	THE PRINCIPLES OF HETEROCYCLIC CHEMISTRY P/B	PMP	5	RS 275.00	25.00	1031
33	9789389354799	BALASUBRAMANIAN	A TEXTBOOK OF PHARMACY PRACTICE. P/B	PMP	2	RS 295.00	25.00	442
34	9789383635856	BALASUBRAMANIAN	HOSPITAL AND CLINICAL PHARMACY 2/ED PB	PMP	2	RS 495.00	25.00	742
35	9789390211258	BARI	PHARMACY PRACTICE. P/B	PMP	2	RS 350.00	25.00	525
36	9788188449903	BOOTHARA	ESSENTIALS OF EXPERIMENTAL PHARMACOLOGY VOL.1	PMP	5	RS 295.00	25.00	1106
37	9789389354362	CHOWDHARY	A TEXTBOOK OF PHARMACEUTICAL QUALITY ASSURANCE PB	PMP	3	RS 275.00	25.00	618
38	9789387593909	CHOWDHARY	A TB OF RES.METHODOLOGIES & BIostat.FOR PHAR.STUD.	PMP	2	RS 325.00	25.00	487
	9789390211555	CHOWDHARY K.P.R	A TB OF CLINICAL RESEARCH & PHARMACOVIGILANCE. P/B	PMP	2	RS 350.00	25.00	505
	9789387593206	DLORE	PHARMACOLOGY AND PHYTOCHEMISTRY+COMP.H/O P/D	PMP	5	RS 195.00	25.00	731
41	9788188449965	DERLE	ESSENTIALS OF PHARMACEUTICAL ENGINEERING P/B	PMP	3	RS 375.00	25.00	843
42	9789387593821	DUTTA	A LAB.MANUAL OF PHYSICAL PHARMACEUTICALS P/B	PMP	3	RS 195.00	25.00	438

BRANCH : SHAH BOOK HOUSE PVT.LTD.
54-14/15-18 A, Road No : 11,
Bharathi Nagar Vijayawada 520 000
Ph : 0866-2430383, 9849525081

C/F

Total Amount
& O.E.

30521.

SHAH BOOK HOUSE PVT.LTD.
Will not be responsible for Export of
Export Prohibited titles Invoiced by us.

1. Settlement of **Principal** must be made within 30 days
2. Interest @ 12% PA would be charged thereafter.
3. All disputes are subject to Hyderabad Jurisdiction only.
4. We certify that the prices mentioned in the bill are as per the current Publishers Catalogue/Distributors Invoice

Conversion Rates as per GOC Circular Dated.

Please Send Confirmatory Mail to
a.c.u.u.i.s@shahbookhouse.com, / hydaccounts@shahbookhouse.com
for all Payments Made online via RTGS / NEFT / PAY TM / GPAY / UPI

VISIT OUR WE
www.booksonwe

Receiver's Signature with Stamp

Packed by

Checked by

Mode of Despatch

For SHAH BOOK HO

Grady

KIRAL HJI



Shah Book House Pvt. Ltd.

: 343, Sri Krupa Market, Near BSNL Office,
Mahboob Mansion, Malakpet,
Hyderabad - 500 036. Ph : 23445601, 23445622, 8978888505
e-mail : info@shahbookhouse.com

VOICE :

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F123

Date: 10/05/2022

Code:

PRINCIPAL
GEETHANJALI COLLEGE OF PHARMACY
YALAKI, KEESARA
DIST

PG NO 3

ORDER NO.:

Ship to

DM/AM NO.:

BENEFIT GIVEN

O.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
								B/F
	7381075999	KOKATE	TEXTBOOK OF FORENSIC PHARMACY, 2/ED	FMP	3	RS 325.00	25.00	30521.60
	7391910150	KULKARNI	PHARMACOLOGY AND PHYTOCHEMISTRY-II, P/B	FMP	5	RS 225.00	25.00	731.25
	7391910143	MANDAL	QUICK REVIEW ON HERBAL DRUG TECHNOLOGY P/B	FMP	5	RS 225.00	25.00	843.75
	7352300860	MATAD	MEDICOMARKETING WRITING, P/B	FMP	3	RS 350.00	25.00	843.75
	7388305402	MOLSUMI	A COMP. BOOK ON EXPERIMENTAL PHARMACEUTICALS P/B	FMP	2	RS 375.00	25.00	787.50
	7389354065	NEELAM	PRACTICAL MANUAL OF ANALYTICAL CHEMISTRY 2/ED P/B	FMP	3	RS 175.00	25.00	562.50
	7389354744	PRASAD	STRUCTURAL CLASSIFICATION OF DRUGS, PB	FMP	3	RS 195.00	25.00	393.75
	7352301911	FRASAD	PHARMACEUTICS: A PRACTICAL MANUAL 1ST	FMP	5	RS 150.00	25.00	439.75
	7386358894	RAVI SHANKAR	PHARMACOLOGY: A COMPANION H/B WITH ILLUSTRATIONS	FMP	5	RS 225.00	25.00	562.50
	7352301393	SANJAY	THEORY & PRACTICE OF CHROMATOGRAPHIC TECH	FMP	3	RS 250.00	25.00	843.75
	738635023	SARAF	COSMETICS: A PRACTICAL MANUAL 3/ED	FMP	3	RS 295.00	25.00	562.50
	738449521	SARAF	NSAIDS (NON-STEROIDAL ANTI-INFLAMMATORY DRUGS)	FMP	3	RS 295.00	25.00	663.75
	738449149	SENGAR	A PRIMER ON DOSAGE FORM DESIGN	FMP	3	RS 225.00	25.00	506.25
	7387593749	SHYAM PRASAD G	PHARMACEUTICAL MICROBIOLOGY A LAB. MANUAL, P/B	FMP	5	RS 175.00	25.00	656.25
	7387593022	SUBBA RAD	PHARMACEUTICAL RES. METHODOLOGY & BIO-STATISTICS	FMP	5	RS 250.00	25.00	937.50
	7352301942	SUBBA RAD	PRACTICAL PHARMA. IN-ORGANIC CHEMISTRY 2/ED P/B	FMP	2	RS 350.00	25.00	525.00
	7386819970	SUJESH	PATHOPHYSIOLOGY FOR PHARMACY: A CONCISE REVIEW	FMP	1	RS 295.00	25.00	221.25
	7352301416	SUSHAMA	PHARMACEUTICAL TECHNOLOGY A PRACTICAL MANUAL-PB	FMP	3	RS 250.00	25.00	562.50
	7387593732	TRIPATHI	CAREER OPPURTUNITIES IN PHARMACY P/B	FMP	3	RS 275.00	25.00	610.75
	748344196	GARG	A TEXTBOOK OF PHARMACOVIGILANCE	FMP	5	RS 195.00	25.00	731.25
	725931287	VISHNOI	ADVANCED PRACTICAL ORGANIC CHEMISTRY 3/ED	SVC	10	RS 595.00	10.00	5355.00
				VIK	5	RS 525.00	20.00	2100.00

SHAH BOOK HOUSE PVT.LTD.
15-18 A, Road No : 11,
1 Nagar Vijayawada - 520 008
36-2433383, 9849525081

C/F

Total Amount
E & O.E.

49949.10

SHAH BOOK HOUSE PVT.LTD.
Will not be responsible for Export of
titles Invoiced by us.

1. Settlement of Bill/Invoice must be made within 30 days.
2. Interest at the 24% PA would be charged thereafter.
3. All disputes are subject to Hyderabad Jurisdiction Only.
4. We certify that the prices mentioned in the current Publishers Catalogue/Distributors Invoice as per the current Publishers Catalogue/Distributors Invoice

tion Rates as per GOC Circular Dated.

Please Send Confirmatory Mail to
accounts@shahbookhouse.com, / hydaccounts@shahbookhouse.com
for all Payments Made online via RTGS / NEFT / PAY TM / GPAY / UPI

VISIT OUR WEBSITE
www.booksonweb.net

Packed by

Checked by

Mode of Despatch

For SHAH BOOK HOUSE

* Signature with Stamp

Ereddy



Shah Book House Pvt. Ltd.

: 343, Sri Krupa Market, Near BSNL Office,
Mahboob Mansion, Malakpet,
Hyderabad - 500 036. Ph : 23445601, 23445622, 8978888505
e-mail : info@shahbookhouse.com

INVOICE

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F1Z3

Date: 10/05/2022

Cust. Code :
COCPC PG NO 4
THE PRINCIPAL
JEETHANALI COLLEGE OF PHARMAC
MERYALA, KEESARA
R.DIST

ORDER NO. :
Ship to

DM/AM NO. :

GSTIN: NOT GIVEN

SL NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (R)
278128	144369	MANCANO	FREQUENTLY PRESCRIBED MEDICATIONS. 3/ED	B/F VIV	1 D	65.00	15.00	49769.10 4420.00

BRANCH : SHAH BOOK HOUSE PVT. LTD.
54-14/15-18 A, Road No : 11,
Marathi Nagar Vijayawada - 520 008
Ph : 0866-2433383, 9849525081

BANK DETAILS
BANK OF INDIA, MAIN BR, IFSC BKID0008600
AC NO. 860020110000067

213
Total Amount
E & O.E. * 54389.00

FIFTY FOUR THOUSAND THREE HUNDRED EIGHTY NINE
SHAH BOOK HOUSE PVT.LTD.
Will not be responsible for Export of
Export Prohibited titles Invoiced by us.

- (ONLY)
- Settlement of Bill/Invoice must be made within 30 days.
 - Interest at the rate of 2% PA would be charged thereafter.
 - All disputes are subject to Hyderabad jurisdiction only.
 - We certify that the prices mentioned in the Invoice are as per the current Publishers Catalogue/Distributors Invoice

Conversion Rates as per GOC Circular Dated
01/05/2022
80.00 IN = Rs. 102.60 EU = Rs. 86.00

Please Send Confirmatory Mail to
accounts@shahbookhouse.com / hydaccounts@shahbookhouse.com
for all Payments Made online via RTGS / NEFT / PAY TM / GPAY / UPI

VISIT OUR WEBSITE:
www.booksonweb.net

Prep by RANCHAR
Receiver's Signature with Stamp

Packed by
GOVERDHAN

Checked by
BY HAND

Mode of Despatch
DT / /

For SHAH BOOK HOUSE
GOVERDHAN *Gredy*

E JOURNALS RECEIPT



DELNET

Developing Library Network

New Delhi

www.delnet.in

Certificate of Membership

This certifies that

***Geethanjali College of Pharmacy
Keesara, Ranga Reddy District***

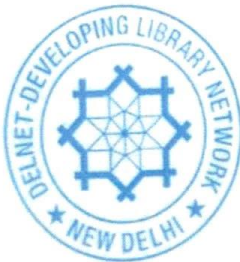
is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number ***IM – 7187*** has been renewed and next

renewal is due on February 11, 2023



Dr. Sangeeta Kaul

Director

PRINCIPAL

Geethanjali College of Pharmacy
Cheerlyal, Keesara (M), Medchal Dist., (T.S) 501201

Date of Issue: February 11, 2022

DELNET, New Delhi



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

March 7, 2023

DELNET/IM-7187/tgGCP/MEM/2023

Sub: DELNET Membership Renewal

Dear Ms. Nagamani,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) vide DD no. 007344 dated 13.2.2023 made towards the DELNET Annual Institutional Membership Fee for the period 12.2.2023 to 11.2.2024. The receipt no. 73489 dated 2.3.2023 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 : **tggcpr**
Password : **gcp7187**

Kindly note your Inter Library Loan (ILL for Books) Password is "tggcprlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 7187***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.

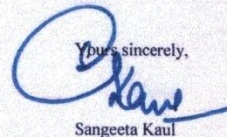
We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

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 "Geethanjali College of Pharmacy, Ranga Reddy Distt., Telangana". It will help in the effective utilisation of DELNET resources and services.

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

With kind regards,

Yours sincerely,


Sangeeta Kaul

Ms. L. Nagamani
Librarian
Geethanjali College of Pharmacy
Cheryal Village, Keesara Mandal, Ranga Reddy Distt.-501301
Telangana

Encl: (1) Receipt no. 73489 dated 2.3.2023 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership



Cyber Info Services

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

TAX INVOICE

INVOICE : CIB/2022/23/2157
CGPC

19/11/2022

GEETHANJALI COLLEGE OF PHARMACY
CHEERYALA (V), KEESARA (M)
MEDCHAL DIST, HYD 501301
PH. 9951660533

PAN

PUBLISHER :

SL. NO	SAC / HSN	NAME OF THE PRODUCT	QTY.	RATE	DISC	AMOUNT (IN INR)
1	4901 0827	INDIAN PHARMACOPOEIA 9TH EDITION-2022 PRINT 4VOLS (INCLUDING SHIPPING AND HANDLING)	1	RS 52500.00		52500.00
SUB TOTAL						52500.00

SPEED POST E0881358985IN

(FIFTY TWO THOUSAND FIVE HUNDRED ONLY) ROUNDED TO 52500.00
BANK DETAILS: ICICI BANK (ABIDS), A/C 041005005884 RTGS ICIC0000410

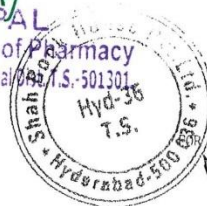
1. We certify that the prices mentioned in the bill are as per the current publishers catalogue/
Distributors Invoice.

2. All disputes are subject to Hyderabad jurisdiction only.

OUR GSTN : 36AAEHS5014C12J
STATE CODE : 36

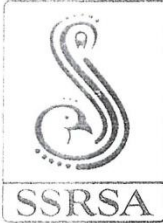


Signature of
PRINCIPAL
Geethanjali College of Pharmacy
Cheeryala (V), Keesara (M), Medchal Dist., T.S. 501301



CYBER INFO SERVICES

PRINT JOURNALS RECEIPT



SSR SUBSCRIPTION AGENCY

Suppliers of National /International Books, Magazines & Journals

#30-265/25/19, Flat No. S1, Sai Enclave, Geethanagar, Near Sai Vidya Vihar,

R.K. Puram Post, Malkajgiri, Hyderabad - 500 056, TELANGANA, INDIA.

Email : srsrsubage@gmail.com, Mobile : 94404 38089, 99080 74973

Geetanajali College of Pharmacy Cheeryal(V) Keesara(M) Medchal Dist.(T.S)-501 301		Paid Invoice.060/2023 17th February 2023						
		Your Ref:						
S NO	SUBSCRIPTION FOR JOURNALS FOR THE YEAR 2023	Sub. Period	Publisher	No of issues	CLP	RATE	Postage	TOTAL Rs
1	Current Science	Jan-Dec 2023	IAS	24	Rs	3000.00		3000.00
2	Indian Journal of Pharmacology	Jan-Dec 2023	Medknow	6	Rs	8950.00		8950.00
3	Pharmacognosy Magazine	Jan-Dec 2023	Sage	4	Rs	13670.00		13670.00
4	Indian Journal of Chemistry	Jan-Dec 2023	NISCAIR	12	Rs	7360.00		7360.00
5	Research and Reviews A Journal of Pharmacognosy	Jan-Dec 2023	STM	3	Rs	4500.00		4500.00
6	Pharma Times	Jan-Dec 2023	Pharm.Ti	12	Rs	2750.00		2750.00
7	The Antiseptic	Jan-Dec 2023	PPPL	12	Rs	1200.00		1200.00
8	Asian Journal of Pharmaceutical Analysis	Jan-Dec 2023	A&V	4	Rs	2000.00		2000.00
9	Asian Journal of Pharmacy & Technology	Jan-Dec 2023	A&V	4	Rs	2000.00		2000.00
10	Research Journal of Pharmaceutical Dosage Form & Technology	Jan-Dec 2023	A&V	2	Rs	2000.00		2000.00
11	Asian Journal of Pharmaceutical Research	Jan-Dec 2023	A&V	4	Rs	2000.00		2000.00
12	Journal of Hospital Pharmacy	Jan-Dec 2023	JOHP	4	Rs	2410.00		2410.00
13	Journal of Science	Jan-Dec 2023	Pharma Int	2	Rs	1750.00		1750.00
14	International Journal of Bioinformatics	Jan-Dec 2023	Serials	2	Rs	4000.00		4000.00
15	International Journal of Drug Discovery and Technology	Jan-Dec 2023	Serials	2	Rs	4000.00		4000.00
16	International Journal of Pharmaceutical Formulation and Analysis	Jan-Dec 2023	Serials	2	Rs	4000.00		4000.00
17	International Journal of Pharmacology and Technology	Jan-Dec 2023	Serials	2	Rs	4000.00		4000.00
18	International Journal of Diopharmaceutics	Jan-Dec 2023	Pharma Int	2	Rs	1750.00		1750.00
19	International Journal of Phytochemistry Research	Jan-Dec 2023	Pharma Int	2	Rs	1750.00		1750.00
20	International Journal of Current Pharmaceutical and Clinical Research	Jan-Dec 2023	Pharma Int	2	Rs	1750.00		1750.00
21	International Journal of Pharmaceutical Research and Analysis	Jan-Dec 2023	Pharma Int	2	Rs	1750.00		1750.00
22	International Journal of Pharmacognosy and Toxicology	Jan-Dec 2023	Pharma Int	2	Rs	1750.00		1750.00
23	International Journal of Pharmacotherapy	Jan-Dec 2023	Pharma Int	2	Rs	1750.00		1750.00
24	International Journal of Medicinal Chemistry and Analysis	Jan-Dec 2023	Pharma Int	2	Rs	1750.00		1750.00
25	International Journal of Pharmacy Practice and Drug Research	Jan-Dec 2023	Pharma Int	2	Rs	1750.00		1750.00
26	International Journal of Pharmacy	Jan-Dec 2023	Pharma Int	2	Rs	1750.00		1750.00
27	Research Journal of Topical and Cosmotic Sciences	Jan-Dec 2023	A&V	2	Rs	1000.00		1000.00
28	International Journal of Pharmaceutical Development and Technology	Jan-Dec 2023	Pharma Int	2	Rs	1750.00		1750.00
29	Frontline	Jan-Dec 2023	Frontline	26	Rs	3250.00		3250.00
30	Mathematics Today	Jan-Dec 2023	Math.Today	12	Rs	900.00		900.00
31	Employment News	Jan-Dec 2023	EN	52	Rs	624.00		624.00
32	Science Reporter	Jan-Dec 2023	Science Reporter	12	Rs	840.00		840.00
33	Down to Earth	Jan-Dec 2023	SEC	24	Rs	1920.00		1920.00
34	International Journal of Advances in Case Reports	Jan-Dec 2023	Pharma Int	2	Rs	2000.00		2000.00
35	Inventi Impact Medicinal Chemistry	Jan-Dec 2023	Inventi	4	Rs	3300.00		3300.00
36	Inventi Impact Clinical Research	Jan-Dec 2023	Inventi	4	Rs	3300.00		3300.00
37	Indian Journal of Heterocyclic Chemistry	Jan-Dec 2023	Connect	4	Rs	8000.00		8000.00
38	Indian Journal of Pharmaceutical Sciences	Jan-Dec 2023	IJPS	4	Rs	3500.00		3500.00
TOTAL								115724.00

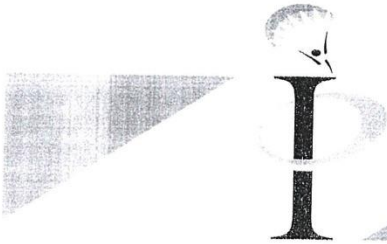
(Total One Lakh Fifteen Thousand Seven Hundred and Twenty Four Only)

TERMS:
 1) All publishers do require Advance payment Consequently we do require 100% advance payment
 2) Prices Quoted are current year rates only
 3) We shall provide 100% supply without missing
 4) If at all if any missing issues are there After completion of the year we shall arrange the refund for the missing issues

Geetanajali College of Pharmacy
 Cheeryal(V) Keesara(M)
 Medchal Dist.(T.S)-501 301

Check in favour of SSR SUBSCRIPTION AGENCY
 NAME OF THE ACCOUNT: SSR SUBSCRIPTION AGENCY
 NAME OF THE BANK: STATE BANK OF INDIA
 BRANCH: KAPRA PBB BRANCH, HYDERABAD
 CURRENT ACCOUNT NO. 35783698402
 IFSC CODE: SBIN0021394

SSR SUBSCRIPTION AGENCY
 HYDERABAD



Pharma Intelligence

Date: 20/02/2023

To
The Principal
Geethanjali College of Pharmacy
Cheeryal (V), Keesara (M),
Medchal Dist - 501301,
Telangana.

Sub: Regarding Error in Address draft No: 007344.


Dear Sir/Madam,

We have received demand draft No: 007344 for Rs: 13,570/-. But the DD was wrongly sent to us..it seems.

Kindly check the DD in four of **Pharma Intelligence** and sent to us.

Thanks & regards


Authorized Signatory
Pharma Intelligence


PRINCIPAL
Geethanjali College of Pharmacy
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.

DATABASE RECEIPT



From:

Tychee Innovations Pvt Ltd
22-17/1, Saipuram Colony, Gollapudi
Vijayawada, A.P. 521225
☎ (0866) 400-0866

Invoice No.
INV-00009-21/22

To:
Geethanjali College of Pharmacy
Cheeryal (V), Keesara (M) Ranga Reddy Dist

Invoice Date: 02/02/2022
Expiry Date: 01/02/2023
Status: PAID

Description	Validity (in Days)	Amount (in INR)
CliniRex Subscription for II, III, IV, V & VI years Individual logins will be provided to 2nd, 3rd, 4th, 5th, & 6th year Pharm D Students, Pharm D Staff and one admin account.	365	90,000.00
TOTAL :		90,000.00
		<i>(All Inclusive)</i>
02/02/2022 / Online / NEFT-IBKL220202771227 :		90,000.00
Total Paid :		90,000.00

Notes

- Includes features like Dashboard, Digital Documentation, Drug Information, Disease Information, Logbook, Case Presentation, Permissions, Calculators, Basic Reports & Patient Database.

TAN#:HYDT07203A
CIN#:U24246AP2016PTC103357
PAN#:AAFCT7665J



[Handwritten Signature]
Signature
Dr G Bhanu Prathap
Chief Executive Officer

Thank You For Your Business

[Handwritten Signature]
PRINCIPAL
Geethanjali College of Pharmacy
Cheeryal (V), Keesara (M), Medchal Dist., (T.S.)-501 301.