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W : www.gist.in,
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GEETANJALI COLLEGE OF PHARMACY
CHEERYAL (V), KEESARA (M), RANGA REDDY DISTRICT,
HYDERABAD - 501301 , ANDHRA PRADESH

Ref.No.:
GIST/P-REC/A-00716
Date: 22/2/2017

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on BENTHAM SCIENCE PUBLISHERS LTD as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID : 1-16381801			
Title	SUB.ORD.NO.	DATE	AMOUNT
BENTHAM SCIENCE PHARMACY COLLECTION 2017	GIST/SUB-INV/A-00337	19/1/2017	113,022.00
Rupees One Lakh Thirteen Thousand Twenty Two Only			

VIDE Draft No./961981

INSTRUMENT DATE:22/2/2017

1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/database by subscriber is against order forwarded to -BENTHAM SCIENCE PUBLISHERS LTD.

2) As per Notification No. 46/2016 (Service Tax) Dt. 09.11.2016, GOI/Min. of Finance has covered Online Information Retrieval/eJournal/eDatabase under Service Tax @ of 15% (14%+0.50%+0.50%) wef. December 1,2016.

GIST-ACCOUNTS DEPT



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



DELNET
Developing Library Network
New Delhi
www.delnet.in

Certificate of Membership

This certifies that

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

is an Institutional Member of

DELNET – Developing Library Network

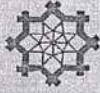
and is entitled to all benefits and privileges pertaining thereto.

Membership Number ***IM – 7187*** has been renewed and next
renewal is due on February 11, 2022

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

Dr. Sangeeta Kaul
Director
DELNET, New Delhi

Date of Issue: March 2, 2021



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: sangskaul2003@yahoo.co.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.in

DELNET/IM-7187/tgGCP/MEM/2020

February 19, 2020

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. 102228 dated 12.02.2020 made towards the DELNET Annual Institutional Membership Fee for the period 12.02.2020 to 11.02.2021. The receipt no. 60177 dated 19.02.2020 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto "New Discovery Portal". Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

Login : tggeprrr
Password : gcp7187

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

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

- Encl: (1) Receipt no. 60177 dated 19.02.2020 of ₹ 13,570/-
(2) Tax Invoice
(3) DELNET Poster
(4) DELNET Brochure
(5) Certificate of Membership



Sangeeta Kaul
PRINCIPAL
Geethanjali College of Pharmacy
Cheryal(V), Keesara(M), Mandal Dist. T.S.-501301



TAX INVOICE (Original for the Receiver)

TEJA EDUCATIONAL SOCIETY

SY No 33/34
 Hyderabad
 Telangana
 India
 501301
 Home: 9309973289
 Mobile
 User Id: 101013964727
 Account No: 101013964727
 Invoice No: TG-B1-64039280
 GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
 5-2-015/1/2, Road No 11,
 Banjara Hills, Hyderabad, Telangana 500034,
 Ph.No: 9176993232
 www.actcorp.in
 E-mail: eb.helpdesk@actcorp.in
 GSTIN : 36AACCAS007B1Z2

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Dec, 2021	10/12/2021	593,707.68	30/12/2021	593,732.68	PAY BILL

Account Summary	
Previous Due (A)	236,005.26
Invoice Amount (B)	357,702.42
Adjustments (C)	0
Payments Received (D)	0
Balance Amount (A+B-C-D)	593,707.68

This Month's Summary	
Total Charges	303,137.64
CGST	27,282.39
SGST	27,282.39
Total	357,702.42

EXPERIENCE SUPERIOR STREAMING WITH
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 technology

Invoice Charges

Account No: 101013964727
 User Name:101013964727

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Leased Line_New 6 Months 100 Mbps	10/12/2021	29/12/2021	20 days	200004	-21,856.36
ACT Leased Line_New 6 Months 100 Mbps	30/12/2021	29/06/2022	182 days	200004	-200,004
ACT Leased Line_New 6 Months 500 Mbps	10/12/2021	09/06/2022	182 days	525000	525,000
				Sub Total:	303,137.64

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

ACT Invoice

Account No: 101013964727
User Name: 101013964727

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Leased Line_New 6 Months 100 Mbps	998422	-21,858.36	9	-1,967.25	9	-1,967.25	-3,934.5
ACT Leased Line_New 6 Months 100 Mbps	998422	-200.004	9	-18,000.36	9	-18,000.36	-36,000.72
ACT Leased Line_New 6 Months 500 Mbps	998422	525,000	9	47,250	9	47,250	94,500
Sub Total:				27,282.39		27,282.39	54,564.78

INVOICE AMOUNT:	303,137.64	27,282.39	27,282.39	357,702.42
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Terms and Conditions

- 18% interest will be levied on overdue payments.
- Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date.
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Telangana jurisdiction.
- Unless otherwise stated, tax on this invoice is not payable under reverse charge.
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Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042894288 Fax no: 080-42894200

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



EzLibrary (v 10.0.9.23)

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www.volksofttech.com

User ID

Password

Select Library Database to work with

GCETLIB

You must log in to access EzLibrary features. Please provide a valid user id and password to login. In case of any difficulty, please contact your EzLibrary Administrator.

Please enter your Login Id

HOME PAGE OF LIBRARY

SOFTWARE (EZLIBRARY)

Manjula K
PRINCIPAL
Geethanjali College of Pharmacy
Cheeruvu (V), Keeravani (M), Medchal Dist. (T.S.)-501 301



INVOICE

Invoice No.	Invoice Date
KVNMMLE221	09-01-2010

K-VAN Solutions Private Limited
36, IInd Floor, Sony Complex,
Prashanthi Nagar, I.E.,
Kukatpally, Hyderabad-500072.
India.

Bill to
Geethanjali College of Pharmacy,
Sy.33&34, Cheeryal (V), Keesara (M),
Ranga Reddy District - 501301

S.No.	Description	Qty	Total
1	Advanced Communication Skills Lab Software	Student Consoles -35 Teacher Consoles -1	45,000.00
Total			45,000.00
Tax 4%			1,800.00
Grand Total			46,800.00


Manager
K-VAN Solutions



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

" श्री गणेश "

QUOTE CUM PRO-FORMA INVOICE

GSTN NO.36ARMPS3737R1ZQ

SOFT SOLUTIONS

1003,10th Floor,Babukhan Estates,basheerBagh,Hyderabad-500001(Telangana)

Ph.: 040-68273333,Mobile: 093485-87878,e-mail-info@gen-india.com,website www.Gen-india.com

P O No.

Date : 20/04/2021

Party Name : Geethanjali Collage of Pharmacy

Party's GSTN No.

Address : Hyderabad

State(POS) Telangana

S. No.	DESCRIPTION	Rate	Qty.	AMOUNT (Rs.)
1	Gen Payroll Software Installation-(Desktop)Charges 2021-22[Full]	20000	1.00	20000.00
Rupees (in words) Rupees Twenty Three Thousand Six Hundred Only		Taxable Value		20000.00
		CGST @ 9%		1800.00
		SGST@9%		1800.00
		Grand Total		23600.00

This is Computer Generated Invoice, does not require Signature & Seal


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



Invoice No: BV31656024
Date: February 14, 2018
Order No: 68260865

Provided by:

Avangate BV
De Cuserstraat 93, 2nd floor, 207-208 office, 1081 CN,
Amsterdam
Netherlands
E-mail: info@avangate.com

Provided to:

GEETHANJALI COLLEGE OF PHARMACY
GEETHANJALI COLLEGE OF PHARMACY
SY No 31 Cheeryal Vill Keesara
India
E-mail: gcpk07@gmail.com

Invoice Details

No	Products	Units	Value (USD)
1	Plagiarism Checker X 2018 Professional Edition	1	39.95

Delivery date: 2018-02-14
Total (USD): 39.95
Invoice Status: PAID

Payment Details

Payment method used: Visa/MasterCard
Your credit card (#####4314) has been successfully charged. Please note that the charge on your credit card will appear as 'avangate*plagiarismche'.

The purchased products and services are delivered in accordance with the terms and conditions published on plagiarismcheckerx.com website and agreed during the online order. For technical support please contact support@plagiarismcheckerx.com

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

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



Dt: 01.03.2016

To,
The Principal,
Geethanjali College of Pharmacy,
Sy. No-31, Cheeryal (V), Keesara (M),
Ranga Reddy Dist.

Dear Sir/Madam,

We thank you for using our product **Advanced Communication Skills Lab** software's.

As per requisition, we are sending you the following Original DVD

1. **Advanced Communication Skills Lab V1.0 Software – DVD**

In case you require any assistance, please feel free to call our executive and we will be glad to assist you.

Please do reply with the acknowledgement letter.

Assuring you of our best service at all times,

Warm Regards,


Manager,
SoftX Technologies Pvt Ltd,


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

SoftX Technologies (P) Ltd.

36, II Floor, Sony Complex, Prashanthi Nagar, I.E., Kukatpally, Hyderabad - 500 072. Andhra Pradesh
Ph : +91 40 23070077, 40113446, Fax : +91 40 23070078
www.softxtechnologies.in

Infokart India Pvt. Ltd.

(Formerly JSS 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

QUOTATION

The Principal,
Geethanjali College Of Pharmacy
Block P, Cheeryal Village, Keesara Mandal, Medchal
District., Hyderabad,
Telangana 501301

Proforma No.: IIPL/LE/GJCP-6934


Proforma Date: 10/11/2017

Product	Mode	Price (INR)
Lexicomp Online Drug Information Service	Online	150,000.00
GST @ 18%		27,000.00
TOTAL		177,000.00

Amount in words : One Lakh Seventy Seven Thousand only.

To,
A.O.
Principal of
17-11-17

For INFOKART INDIA PVT. LTD.


Director


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





JSS INDIA PVT. LTD.

JOURNALS | DATABASES | E-RESOURCES

The Principal,
Geethanjali College of Pharmacy
Cheeryala Village, Keesara Mandal, Rangareddy
Dist., Hyderabad, Telangana 501301

Pro forma No.: JSS/LE/GCOP-16

Pro forma Date: 20/06/2015

Product	Mode	Access Period	Price
Lexicomp Online Drug Information Database	Online	12 Months	Rs. 1,65,000

Amount in words: Rupees One Lakh Sixty Five Thousand Only *bargained for Rs. 1,69,000/-*

Authorized Signatory

Smart
JSS India Pvt. Ltd.

PAYMENT INFORMATION

DEMAND DRAFT

Please send your payment in Demand Draft only favoring "JSS India Pvt. Ltd." payable at New Delhi.

OR

BANK TRANSFER THROUGH ECS/RTGS/NEFT:

Vendor Name: JSS India Pvt. Ltd.
Vendor Address: 23 North-West Avenue, West Punjabi Bagh, New Delhi - 110026
PAN NO. : AADCJ3174A
Bank: HDFC Bank Ltd.
Branch & Address: Plot No. 28, Block B, Community Centre, Janakpuri, New Delhi-110058
RTGS/NEFT (IFSC) Code: HDFC0000129
MICR Code: 110240016
Account Type: Current
Account Number: 50200001718570

23 North West Avenue, 2nd Floor, Club Road, West Punjabi Bagh, New Delhi - 110026 (India)
Phone: +91 11 45591010 | Email: info@jssindia.co.in | Web: www.jssindia.co.in

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Smart
23.6.15

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

INVOICE



TO : Geethanjali College Of Pharmacy
Cheeryala(V),Keesara(M),R.R.Dist
Hyd, Telangana.

Invoice No : VIL/1603
Date : 1-Feb-2016
Period : For the month of Feb-16
Cont : CUSTOMER CARE
+40-66227777

DESCRIPTION	QTY	Rate/Mb	AMOUNT (Per Month)
Bandwidth Charges	16 mbps	1,000.00	16,000.00
Grand Total Amount			Rs16,000.00

INWORDS : Rupees Sixteen Thousand Only
PAYMENT TERM : Immediately
This is a Computer Generated invoice, does not required signature

For VAINAVI INDUSTRIES LTD



VAINAVI INDUSTRIES LIMITED

"Vainavi Towers", T-8-741, Prakash Nagar, Begumpet, Hyderabad - 500016, TS
Ph: +91-40-66339393 Fax: +91-40-66337676 e-mail: info@vainavi.net website: www.vainavi.net

Signature
PRINCIPAL
Geethanjali College of Pharmacy
Cheeryala(V), Keesara(M), Medchal Dist. T.S. - 501302



Reliance

Reliance Retail Limited.
 (Formerly Reliance Fresh Limited)
 Jyothi Acropolis H.No 1-7-43/220,
 221, 236 & 237, Mahesh Nagar, ECIL Post
 Hyderabad - 500 062
 Store Ph: 040 - 42606767
 Services Ph: 1800 103 1044
 CIN NO: U01100MH1999PLC120563
 CASH MEMO -- Retail Invoice

CustomerName: GEETHANJALI PHARMACY
 Email: KVDARNENERRAD@GMAIL.COM
 Contact#9618338985

ItemName	Qty	Am(Rs)
HP 1515 INK ADVAN	1EA	4499.00
EAN# : 887758048245		
PRODUCT SERIAL NO: CN4811907C		
BALANCE DUE		4499.00
Cash		4500.00
CHANGE DUE		1.00

Items Purchased = 1

SalesManID# : 60198394

CH72490000 Dt: 040915 19:28:21
 SH8959 Tsn#11 R#015

DIGITAL ASSIST --
 YOUR HAPPINESS IS OUR PRIORITY:)
 If not happy, we will make it right.
 Call: 1800 103 1044
 Email: reliancedigital@ril.com

<AMOUNT INCLUSIVE OF APPLICABLE TAXES>
 Tax rate of 19% is relating to
 Service tax

*Cheques are subject to realization and
 goods will be delivered only after the
 cheque realization.

TIN (VAT)# : 36120023575
 TIN (CST)# : 36120023575
 Centralised Ser. Reg. No. CR171BET002
 Centralised Ser. Reg. Add. 4GFBCA03

Reliance Retail Limited
 4GFBCA03, Block-B, Bldg.-4,
 Reliance Corporate Park
 D/o Reliance Petrochemicals Ltd.
 Ghansoli, Thane - 400101, Maharashtra
 All Disputes are subject to
 Jurisdiction only
 Manager's/Cashier's Signature

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



Journals Subscription Services

23 North West Avenue, First Floor, Club Road,
West Punjabi Bagh, New Delhi-110026 (INDIA)
Ph: 25224409/7684 , Fax: 91-11-25227684
E-mail: info@jssindia.net, PAN: AAAFJ2584J
Web: www.jssindia.net

The Principal
Geethanjali College of Pharmacy
Cheeryala (V),
Keesara (M), Rangareddy Dist.
Andhra Pradesh

Pro forma No.: JSS/LE/GCP1

Pro forma Date: 01/02/2014

Product	Mode	Price (INR)
Lexicomp Online Drug Information Database	Online	1,98,000

Amount in words: Rupees One Lakh Ninety Eight Thousand Only

Authorized Signatory

Journals Subscription Services

PAYMENT INFORMATION

DEMAND DRAFT

Please send your payment in Demand Draft only favoring "Journals Subscription Services" payable at New Delhi.
OR

BANK TRANSFER THROUGH ECS/RTGS/NEFT:

Vendor Name: Journals Subscription Services
Vendor Address: 23 North-West Avenue, West Punjabi Bagh, New Delhi - 110026
PAN NO. : AAAFJ2584J
Bank: HDFC Bank Ltd.
Branch & Address: Plot No. 28, Block B, Community Centre, Janakpuri, New Delhi-110058
RTGS/NEFT (IFSC) Code: HDFC0000129
MICR Code: 110240016
Account Type: Current
Account Number: 01298630000191

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



Phone : 040-32449147
Fax : +91-40-24220320
Website : www.geethanjalinstitutions.com

Geethanjali College of Pharmacy

(Approved by AICTE, PCI New Delhi and Affiliated to JNTU, Hyderabad)
Sy.No. 31, Cheeryal (V), Keesara (M), Ranga Reddy District. (A.P.) - 501 301.

GCP/Purchase/2015-16

Date: 08.06.2015

PURCHASE ORDER

To
JSS India Pvt.Ltd
23 North-West Avenue
West Punjabi Bagh
New Delhi-110026

Sir,

Sub: Purchase Order for Drug information Database- Reg.
Ref: Proforma No.JSS/LE/GCOP-16: Date:20-06-2015

You are requested to send Lexicomp online Drug Information Database.

S No	Name of the Software	Qty	Rate	Total
1	Lexicomp Online Drug Information Database	01	1,60,000/-	1,60,000/-
	Grand Total			1,60,000/-

Amount in words: One lakh sixty thousand only.

The items may be delivered at

M/s.GEETHANJALI COLLEGE PHARMACY
Sy.31, Cheeryal (V), Keesara (M), R.R.District.
Telangana-501301

Thanking you.

Yours truly

(Signature)

PRINCIPAL
PRINCIPAL

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

Geethanjali College of Pharmacy
Cheeryal (V), Keesara (M),
R.R. Dist (A.P.) - 501 301.

Sponsored by TEJA EDUCATIONAL SOCIETY, HYDERABAD

Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501 301.

Phones : 040 - 31001617, 31001618, 32935969

✓

S.V. ELECTRONICS LTD.
 Shop No:45, Cheney Trade Centre, PARKLANE, Secunderabad - 500 003.
 Ph:27810262, 27819313, 66316976, 663831

No:28430115513

CST:SEC/10/1/2308/99-2000

TAX INVOICE

INVOICE NO:835

Date 22-10-2008

ANJALI COLLEGE OF PHARMACY
 JA EDUCATIONAL SOCIETY)
 ERALA VILLAGE

D.C Nos
 L.R.Nos

TIN:

SI No.	Particulars	Qty	Actual Rate	Rate	Amount
1	8 PORT D-LINK SWITCH	1	1,150.00	1105.77	1105.77

SECURITY
 Geethanjali College of Engg and Tech
 SURVY No. 33/34.
 Chennai (V) & Keasara (M), R. B. Dist. A.P. 504 504

WARRANTY/REPLACEMENT TIMING: 11AM TO 3PM (MONDAY TO FRIDAY)

AND PHYSICAL DAMAGE NO WARRANTY

Amount in words:
 ONE THOUSAND ONE HUNDRED AND FIFTY ONLY

Gross: 1,105.77
 Discount:
 VAT@4%: 44.23
 Net Amount: 1,150.00

We have purchased various parts & components
 have not purchased any system. Hard disk purchased is blank and unformatted
 MIS

Warranty for Burn/Physical Damage.
 Interest @2% P.A will be charged on Over due Amount.
 Disputes are subject to Secunderabad Jurisdiction.
 Warranty as per the principals.

Office: G23-27 Archana Arcade, IT Complex, 10-3-189/190, St. John's Road, Secbad.
 Phone No: 27821431/27821433, 27821434, FAX: 27821439/31

Signature For S.V. Electronics Ltd.

Authorized Signatory.

Signature
 PRINCIPAL
Geethanjali College of Pharmacy
 Chennai (V), Keasara (M), Madhwal Dist. (T.S)-501 501

Customer's Signature.

" श्री गणेश "

QUOTE CUM PRO-FORMA INVOICE

GSTN NO.36ARMP53737R1ZQ

SOFT SOLUTIONS

1003,10th Floor,Babukhan Estates,basheerBagh,Hyderabad-500001(Telangana)

Ph.: 040-68273333,Mobile: 093485-87878,c-mail-info@gen-india.com,website www.Gen-india.com

P O No.

Date: 20/04/2021

Party Name : Geethanjali Collage of Pharmacy

Party's GSTN No.

Address : Hyderabad

State(POS) : Telangana

S. No.	DESCRIPTION	Rate	Qty.	AMOUNT (Rs.)
1	Gen Payroll Software Installation-(Desktop)Charges 2021-22[Full]	20000	1.00	20000.00
Rupees (in words) Rupees Twenty Three Thousand Six Hundred Only		Taxable Value		20000.00
		CGST @ 9%		1800.00
		SGST@9%		1800.00
		Grand Total		23600.00

This is Computer Generated Invoice, does not require Signature & Seal

Signature
PRINCIPAL
Geethanjali College of Pharmacy
Chervel (V), Keasara (R), Medchal Dist. (T.S)-501 201

S.V.ELECTRONICS LTD.
 Shop No. 15, Chengoy Trade Centre, Parklane, Secunderabad - 500 009
 Ph : 66322202, 66383116, 66382212 Fax : 66490722
 Email : sve_ctc15@yahoo.co.in CST No. SEC/10/1/2305/99-2000
 Tin No. 36430115513

SERVICE

CIN NO: U72200TG1800PLC032122 **TAX INVOICE**

Name & Address of Consignee
**GITANJALI COLLEGE OF PHARMACY
 (TEJA EDUCATIONAL SOCIETY)
 CHEERALA VILLAGE
 KESARA MANDALAM**

Invoice No. **C15-2015** Date **09-09-2015**
 P.O. No. Date
 D.C. No. Date
 L.R. No. **VARA PRASAD** Date
 Contact Person Ph. No.

DISTI
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 Mic
 B E

S.No.	Particulars	Qty	Rate	Amount
1	PRINTER SAMSUNG ML 1676 P.	3.00	5,200.00	14,857.14

Geethanjali College of Pharmacy
 INWARD
 Sl. No. **315** Time **22:30**
 Date **09/09/15**
 Vehicle No. **AP29AP 9758**
[Signature]

Total Amount in words **FIFTEEN THOUSAND SIX HUNDRED ONLY**
 Gross **14857.14**
 Discount
 Vat @ 5% **742.89**
 Net Amount **15,600.00**

for **S.V. ELECTRONICS LTD.**
[Signature]
 Authorised Signatory

We have purchased computer parts & components
 We have not purchased any systems. Hard Disk purchased is blank and unformat
TERMS & CONDITIONS
 1. No Warranty for Burn/Physical Damage.
 2. Interest will be charged @ 36% if this payment is not made on or before due date.
 3. All Disputes are subject to Secunderabad Jurisdiction
 4. Warranty as per the principals
 5. In case of default Cheque Bounce penalty Rs. 500/- will be charged.
 6. Stipulated credit period 21 days from the date of invoice.

Note - REPLACEMENT
 Timings: 01 pm - 5 pm. (Monday to Friday)
 Ph : 66316977, No. 136 1st Floor "C" Block CTC.

[Signature]
PRINCIPAL
Geethanjali College of Pharmacy
CHECKED BY
 (V), Kaesera (T.N) Madhav Reddy

Customer Signature

Regd. Office : G23-27 Archana Arcade, IT Complex, 10-3-169/190, St. John's Road, Secunderabad.

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S.V.ELECTRONICS LTD.

Shop No: 15, Cheroy Trade Centre, Parklane, Secunderabad - 500 003.

Ph : 66322202, 66383116, 66382212 Fax : 66480722

Email : sve_clc15@yahoo.co.in

Tin No: 36430115513

CST No. SEC/10/12300/99-2000

CIN NO-U72200TG1995PLC032122

TAX INVOICE

Name & Address of Consignee

**GEETHANJALI COLLEGE OF PHARMACY
(TEJA EDUCATIONAL SOCIETY)
CHEERALA VILLAGE
KESARA MANDALAM**

Invoice No: **C15-2594** Date: **17-11-2015**

PO. No. _____ Date: _____

D.C. No. _____ Date: _____

L.R. No. **VARA PRUSSAD** Date: _____

Contact Person _____ Ph. No. _____

S.No.	Particulars	Qty	Rate	Amount
1	PRINTER EPSON LQ 310 DOT MATRIX S/No:- R9HY012517.	1.00	10,500.00	10,000.00

Price 12/11/15

TEN THOUSAND FIVE HUNDRED ONLY
Total Amount in words

Gross 10000.00
Discount _____
Vat @ 5% 500.00
Net Amount: **10,500.00**

for S.V. ELECTRONICS LTD.

[Signature]
Authorized Signatory

*[We have purchased computer parts & components
I/We have not purchased any systems. Hard Disk purchased is blank and unformat]*

TERMS & CONDITIONS

1. No Warranty for Burn/Physical Damage.
2. Interest will be charged @ 36% if this payment is not made on or before due date.
3. All Disputes are subject to Secunderabad Jurisdiction
4. Warranty as per the principals
5. In case of default Cheque Bounce penalty Rs. 500/- will be charged.
6. Stipulated credit period 21 days from the date of invoice.

Note - REPLACEMENT
Timings : 01 pm. - 5 pm. (Monday to Friday)
Ph : 66316977, No. 136 1st Floor C Block CTC

Number 17
PRINCIPAL
Geethanjali College of Pharmacy
Cheerala (V), Kesera (M) Mandalam, Hyderabad

CHECKED BY *[Signature]*

Customer Signature _____

Regd. Office : G23-27 Archana Arcade, IT Complex, 10-3-189/190, St. John's Road, Secunderabad.

SERVICE

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S.V.ELECTRONICS LTD.

Shop No. 15, Chenoy Trade Centre, Parklane, Secunderabad - 500 003.
Ph : 66322202, 66383116, 66382212 Fax : 66490722
Email : sve_ctc15@yahoo.co.in

CST No. SEC/10/1/2308/99-2000

In No: 36430115513

CIN NO:U72200TG1699PLC032122

TAX INVOICE

Name & Address of Consignee

GITHANJALI COLLEGE OF PHARMACY
(TEJA EDUCATIONAL SOCIETY)
CHEEPALA VILLAGE
KESARA MANDALAM

Invoice No: C15-1959 Date: 04-09-2015
PO. No. Date:
D.C. No. Date:
L.R. No. VARA PRASAD Date:
Contact Person Ph. No.:

S.No	Particulars	Qty	Rate	Amount
1	MOUSE WIRELESS DELL	1.00	650.00	619.05
2	MOUSE OPTICAL	25.00	130.00	3,095.25
3	HEAD PHONE NORMAL	25.00	105.00	2,600.00

Divide
419115
9505443017



Geethanjali College of Pharmacy
INWARD
Sl. No. 316 Time 10:50
Date 04/09/15 / 04/09/15
Vehicle No AP23 BK 5726
Aside

SIX THOUSAND FIVE HUNDRED AND TWENTY FIVE ONLY
Total Amount in words

Gross 6214.30
Discount
Vat @ 5% 310.71
Net Amount 6506.00

for S.V. ELECTRONICS LTD.

Authorised Signatory

have purchased computer parts & components
have not purchased any systems. Hard Disk purchased is blank and unformat
MS & CONDITIONS
Warranty for Burn/Physical Damage.
Rest will be charged @ 36% if this payment is not made on or before due date.
Disputes are subject to Secunderabad Jurisdiction
Warranty as per the principals
In case of default Cheque Bounce penalty Rs. 500/- will be charged.
Validated credit period 21 days from the date of invoice.

REPLACEMENT
Timing: 01 pm - 5 pm. (Monday to Friday)
66316977, No. 136 1st Floor "C" Block CTC.

Owner Signature

Regd. Office : G23-27 Archana Arcade, IT Complex, 10-3-189/190, St. John's Road, Secunderabad.
Phone No : 27821431 / 27821433 / 27821434 Fax : 66490722



Santhosh

PRINCIPAL
Geethanjali College of Pharmacy
Cheeraval (V), Kesara (M), Medchal Dist. (T.S.)-501 301

SERVICE No. 6

DISTRIBUTION
F-SECURE

Micro
BELK

SAMSUNG

EPSON
INKJET & DOTMATRIX

SONY
BUSINESS P

lenovo
INNOVATION

intel

AMD

LG

DELL
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COMP

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ELECTRONIC

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BILLED TO: GETTHANJALI COLLEGE OF PHARMACY
 SY. NO. 31, VILLAGE: CHERVAL,
 KEESARA MANDAL, MEDICAL DISTRICT,
 HYDERABAD,
 TELANGANA
 501301

SHIPPED TO: GETTHANJALI COLLEGE OF PHARMACY
 SY. NO. 31, VILLAGE: CHERVAL, KEESARA MANDAL, MEDICAL DISTRICT, HYDERABAD,
 TELANGANA - 501301
 TEL: 040-31001617, 31001618, 9908578663 [MR. SRINIVAS]
 MOB: 9849942631 [PRINC. DR. M. RAVI KUMAR]

STATE CODE: 36 PLACE OF SUPPLY - TELANGANA

Academy For Computer
 Training (Guj) Pvt. Ltd.



Academy For
 Computer Training
 (Guj) Pvt. Ltd.

REGD. OFFICE:
 202-203, Parth
 Empire,
 Ramnagar, Maninagar
 Ahmedabad 380008
 Tel: +91-79-2546 4080
 Fax: +91-79-2546 4495

MARKETING OFFICE:
 204, Silicon Towers,
 Nr. Law Garden,
 Off C.G. Road,
 Ahmedabad 6
 Gujarat, INDIA
 Tel: +91-79-26466535
 +91-79-2646 6538

PAN NO: AABCA2973L
 STATE CODE: 24
 GST NO: 24AABCA2973L1ZM
 Company Reg. No.:
 U72203GJ1989PT0228920

E-MAIL: cm@wordsworth.net
 Web Site: www.activity.com
www.wordsworth.net

CUSTOMER REF: VIA EMAIL
 DTD.: 25.02.2021
 CURRENCY: INDIAN RUPEES
 CUSTOMER CODE: NOT APPLICABLE ON EDUCATIONAL INSTITUTIONS
 DELIVERY: ONGOING
 PAYMENT TERMS: IMMEDIATELY

Tax Invoice

SAC CODE & PRODUCT CODE	QUANTITY	DESCRIPTION	UNIT PRICE	VALUE
9973 AMC	FOR A PERIOD OF ONE YEAR	Renewal, Up-Gradation and Annual Maintenance Charges for Words Worth Senior English Language Lab License [PERIOD: FROM 02.03.2021 TO 01.02.2022]	20,000/-	20,000/-
Amount In Words: Rupees Twenty-Three Thousand Six Hundred Only				
TOTAL				20,000/-
IGST @ 18%				3,600/-
TOTAL				23,600/-

NOTE:
 1. SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer
 2. PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.
 3. PAYMENT DETAIL: Bank Name: ICICI Bank Limited, Branch: Ambawadi,
 Ahmedabad, Account # 1655 0500 0012 IFSC Code: ICIC0001655

Principal
 Getthanjali College of Pharmacy
 Ahmedabad
 TOTAL 23,600=00

Authorized Signatory

BILLED TO:
 GEETHANJALI COLLEGE OF PHARMACY
 SY. NO. 31, VILLAGE: CHEERVAL,
 KEESARA MANDAL, MEDICAL DISTRICT,
 HYDERABAD,
 TELANGANA
 501301
STATE CODE: 36

SHIPPED TO:
 GEETHANJALI COLLEGE OF PHARMACY
 SY. NO. 31, VILLAGE: CHEERVAL, KEESARA MANDAL, MEDICAL DISTRICT, HYDERABAD,
 TELANGANA - 501301
 TEL: 040-31001617, 31001618, 9908578663 [MR. SRINIVAS]
 MOB: 9849942631 [PRINC. DR. M. RAVI KUMAR]
PLACE OF SUPPLY - TELANGANA

Academy For Computer Training (Guj) Pvt. Ltd.

BILL No: 062/WV/AMC/26-21
 DATE: 2nd MAR., 2021

Academy For Computer Training (Guj) Pvt. Ltd.

REGD. OFFICE:
 202-203, Parth Empire,
 Rambaug, Maninagar
 Ahmedabad 380008
 Tel: +91-79-2546 4080
 Fax: +91-79-2546 4485

MARKETING OFFICE:
 204, Silicon Towers,
 Nr. Law Garden,
 Off C.G. Road,
 Ahmedabad 6
 Gujarat, INDIA
 Tel: +91-79-25468336
 +91-79-23946 8338

PAN NO: AABCA2973L
STATE CODE: 24
GST NO.: 24AABCA2973L1ZM
Company Reg. No.: U72200GJ1998PT0282820

E-MAIL:
 crm@wvdcwvchell.com
 Web Site:
 www.2cturn.com
 www.wvdcwvchell.com

Authorized Signatory

CUSTOMER REF: VIA EMAIL
DTD.: 25.02.2021
CUSTOMER CODE: NOT APPLICABLE ON EDUCATIONAL INSTITUTIONS
PAYMENT TERMS: IMMEDIATELY

CURRENCY: INDIAN RUPEES
DELIVERY: ONGOING

Tax Invoice

SAC CODE & PRODUCT CODE	QUANTITY	DESCRIPTION	UNIT PRICE	VALUE
9973 AMC	FOR A PERIOD OF ONE YEAR	Renewal, Up Gradation and Annual Maintenance Charges for Words Worth Senior English Language Lab License [PERIOD: FROM 02.03.2021 TO 01.02.2022]	20,000/-	20,000/-
Amount In Words:		Rupees Twenty-Three Thousand Six Hundred Only		
TOTAL				20,000/-
IGST @ 18%				3,600/-
TOTAL				23,600/-

NOTE:
 1. SUBJECT TO AHMEDABAD JURISDICTION /MEDIA TO BE PROVIDED BY Customer
 2. PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.
 3. **PAYMENT DETAIL:** Bank Name: ICICI Bank Limited, Branch: Ambawadi, Ahmedabad, Account # 1655 0500 0012 IFSC Code: ICIC0001655

TOTAL 23,600=00

PRINCIPAL
 Geethanjali College of Pharmacy
 Cheriyal(V), Keesara(M), Medical Dist. T.S. 501301.

WORDS WORTHTM

ENGLISH LANGUAGE LAB

for the love of English

To,
The Principal
Geethanjali College of Pharmacy
Hyderabad

Dear Sir/Maám,

We at Words Worth English Language Lab, forever strive to make English language teaching-learning a fun-filled and enriching experience. Our fundamental objective to enhance the English communication skills of the learners, has been inspirational in the introduction of the 'Certificate of Appreciation' to the learners found speaking English at school.

It has been observed that, the learners though may speak in English during the academic periods, refrain from doing so during breaks or before and after school timings. Incidentally, these are the very time slots when the learners interact most with their peers; people with who they have personal and inhibited conversations.

We feel that due recognition when given to learners found speaking in English during these time slots will not only encourage them to use English as their language of communication but also motivate other also to do the same.

The Certificate of Appreciation is designed to do just this. The learners so identified are awarded the certificate during the weeks' time and acknowledged and applauded in the school assembly at the end of the week. This works as a doubled-edged sword- the learners so awarded will be compelled to maintain their position on the pedestal, others would want to be recognised and applauded likewise in the future. This self-propelled motivation would work for all, triggering interaction and communication, which is vital for the success of this programme.

School Name & Logo	
Certificate of Appreciation	
you are being praised for being regularly found speaking in English, in the _____ week of _____	
Keep it up! Keep progressing!	
Teacher	Principal
<small>In Association With</small> WORDS WORTHTM <small>ENGLISH LANGUAGE LAB</small> WWW.WORDSWORTH.INDIA.COM	

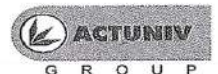
To facilitate the use of this certificate, 100 copies of the same are being enclosed along with this letter. The school may print/stamp its name and logo in the space provided at the top 100 copies of the certificate will be provided on the Annual Maintenance Cost (AMC) subscription every year. Additional copies of the same can be procured at 1/- per certificate, on the purchase of at least 100 copies of the certificates.

Best Regards,

Kavita

Kavita
+7948980451 | info@wordsworthelt.com
16 January 2019

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



Date: 11/12/2017

Institute's Name: Geethanjali College of Pharmacy

City Name : Hyderabad

Address : Cheeryal (V), Keesara (M), Medchal Dist. Telangana -

Pin : 501301

Telephone : 4032449147

Contact Person : Principal - Dr.M. Ravi Kumar

Contact No : 9848842631

E-mail : ravikumar_prof@yahoo.co.in

IT person > Mr. Shrawan Kumar

Type of networking : LAN

Number of Switch : 1

Machine	CPU	RAM	Hard disk Capacity	CD ROM / DVD Drive	Head Phone / MM Kit	OS	LAN Card/ Networking	Internet Availability	Win SP2	An Virus Malv
Teacher/Server	Dell, core i7(7 gen)	16GB	1TB	Yes	Yes	8.1	Yes	Yes	8.1	Yes
Learner PC1	Dell, Core2duo	2GB	160 no	no	Yes	W7	Yes	Yes	W7sp2	Yes
Learner PC2	Dell, Core2duo	2GB	160 no	no	Yes	W7	Yes	Yes	W7sp2	Yes
Learner PC3	Dell, Core2duo	2GB	160 no	no	Yes	W7	Yes	Yes	W7sp2	Yes
Learner PC4	Dell, Core2duo	2GB	160 no	no	Yes	W7	Yes	Yes	W7sp2	Yes
Learner PC5	Dell, Core2duo	2GB	160 no	no	Yes	W7	Yes	Yes	W7sp2	Yes
Learner PC6	intelG3240	2GB	160 no	no	Yes	W7	Yes	Yes	W7sp2	Yes
Learner PC7	Dell, Core2duo	2GB	160 no	no	Yes	W7	Yes	Yes	W7sp2	Yes
Learner PC8	Dell, Core2duo	2GB	160 no	no	Yes	W7	Yes	Yes	W7sp2	Yes
Learner PC9	Dell, Core2duo	2GB	160 no	no	Yes	W7	Yes	Yes	W7sp2	Yes
Learner PC10	Dell, Core2duo	2GB	160 no	no	Yes	W7	Yes	Yes	W7sp2	Yes
Learner PC11	intelG3240	2GB	160 no	no	Yes	W7	Yes	Yes	W7sp2	Yes
Learner PC12	Dell, Core2duo	2GB	160 no	no	Yes	W7	Yes	Yes	W7sp2	Yes
Learner PC13	Dell, Core2duo	2GB	160 no	no	Yes	W7	Yes	Yes	W7sp2	Yes
Learner PC14	Dell, Core2duo	2GB	160 no	no	Yes	W7	Yes	Yes	W7sp2	Yes
Learner PC15	Dell, Core2duo	2GB	160 no	no	Yes	W7	Yes	Yes	W7sp2	Yes
Learner PC16	Dell, Core2duo	2GB	160 no	no	Yes	W7	Yes	Yes	W7sp2	Yes
Learner PC17	HP, AMD Athlon II X2	2GB	160 no	no	Yes	W7	Yes	Yes	W7sp2	Yes
Learner PC18	intelG3240	2GB	160 no	no	Yes	W7	Yes	Yes	W7sp2	Yes
Learner PC19	Dell, Core2duo	2GB	160 no	no	Yes	W7	Yes	Yes	W7sp2	Yes

Geethanjali College of Pharmacy
Principal

2016-2017

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 31.03.2017

PARTICULARS	Rs	PARTICULARS	Rs
Salaries Staff	31,449,724		
EPF (Employee's Share of cont.)	1,132,573	FEES RECEIPTS	
ESI (Employee's Share of cont.)	6,118		
To Telephone charges	7,178	By Tuitions Fees	22,750,900
To Printing & Stationery	386,687	By Admission fees & Other fees	2,649,380
To Building Repairs & College Maintenance	2,296,946	By Transportation Fee	3,718,280
To Lab consumables & Repairs Maintenance	395,634		
To Hospital Intentionship Expences	2,025,000		
To Vehicle Repairs & Maintenance	263,718		
To Insurance Charges on Vehicles	358,399		
To Rates & Taxes	451,770		
To Administrative Expenses	128,230		
To Fire Service Fee	145,523		
To Security Charges	250,152		
To Electricity Charges	639,274		
To Periodical & Subscriptions Journals	389,696		
To JNTU Common Service Fee	934,737		
To AICTE Fee	300,000		
To Membership Registration fee	9,200		
To JNTU Examination Fee Exp.	955,780		
To Post & Telegrams	5,944		
To Bank Charges	5,638		
To Advertisement Charges	204,620		
To Buses Repairs & Transport Maintenance	1,521,187		
To Garden Maintenance	19,740		
To Functions & Celebrations Exp.	305,472		
To Seminars & Workshop	89,732		
To Generator Maintenance	127,473		
To Furniture Repairs & Maintenance	523,307		
To Electrical Repairs & maintenance	80,275		
To Travelling & Conveyance	122,751		
To Internet & Website Charges	179,356		
To Depreciation	5,282,996		
To Loss for the period	(21,876,170)		
Total	29,118,560		29,118,560

Date :

For GEETHANJALI COLLEGE OF PHARMACY

(G.R.RAVINDER REDDY)
 GENERAL SECRETARY



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

2017-2018

TEJA EDUCATIONAL SOCIETY
GEETHANJALI COLLEGE OF PHARMACY
 Sy.No.33 & 34, Cheeryal (V), Keosara (M), R.R. Dist. (T.S)-501 301
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2018

PARTICULARS	Rs	PARTICULARS	Rs
To Salaries Staff	32,227,168		
To EPF (Employer Share of Cont.)	1,376,894	FEES RECEIPTS	
To ESI (Employer Share of Cont.)	68,137	By Tuitions Fees	30,304,300
To Telephone charges	7,427	By Admission fees & Other fees	3,541,502
To Printing & Stationery	400,474	By Transportation Fee	4,254,593
To Building Repairs & College Maintenance	1,429,513		
To Lab consumables & Repairs Maintenance	348,610		
To Computer Peripherals & Maintenance	288,083		
To Hospital Intentionship Expenses	2,475,000		
To Vehicle Repairs & Maintenance	254,760		
To Insurance Charges on Vehicles	383,992		
To Rates & Taxes	393,548		
To Administrative Expenses	159,014		
To Security Charges	294,963		
To Electricity Charges	540,828		
To Periodical & Subscriptions Journals	234,743		
To JNTU Common Service Fee	1,474,336		
To AICTE Fee	250,000		
To PCI Fee	750,000		
To Membership Registration fee	59,320		
To JNTU Examination Fee Exp.	1,116,402		
To Postage & Telegrams	5,088		
To Bank Charges	24,664		
To Advertisement Charges	207,800		
To Buses Repairs & Transport Maintenance	1,322,210		
To Gardener Maintenance	58,132		
To Functions & Celebrations Exp.	152,479		
To Seminars & Workshop	42,490		
To Student Merit Scholarship	46,000		
To Generator Maintenance	610,795		
To Furniture Repairs & Maintenance	4,665		
To Electrical Repairs & maintenance	763,253		
To	173,787		
To Internet & Website Charges	211,834		
To Depreciation	5,582,303		
To Loss for the period	(15,840,317)		
Tota	38,100,395		38,100,395



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

Geethanjali College of Pharmacy
Signature
 Authorised Signatory

2018-2019

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 31.03.2019

PARTICULARS	Rs	PARTICULARS	Rs
To Salaries Staff	32,020,489	FEES RECEIPTS	
To EPF (Employer Share of Cont.)	1,603,200	By Tuitions Fees	27,786,000
To ESI (Employer Share of Cont.)	120,040	By Admission fees & Other fees	3,915,143
To Telephone charges	7,502	By Transportation Fee	4,445,856
To Printing & Stationery	641,791		
To Building Repairs & College Maintenance	1,096,331		
To Lab consumables & Repairs Maintenance	295,543		
To Computer Peripherals & Maintenance	51,224		
To Hospital Intentionship Expences	3,375,000		
To Insurance Charges on Vehicles	455,702		
To Staff Welfare & Incentives - A	60,000		
To Rates & Taxes	688,474		
To Administrative Expenses - B	158,895		
To Security Charges	430,026		
To Electricity Charges	383,929		
To Periodical & Subscriptions Journals	28,324		
To JNTU Common Service Fee	1,399,723		
To NBA Fee	708,000		
To AICTE Fee	150,000		
To PCI Fee	460,000		
To Membership Registration fee	156,606		
To JNTU Examination Fee Exp.	281,005		
To Postage & Telegrams	5,177		
To Bank Charges	9,932		
To Advertisement Charges	110,429		
To Buses Repairs & Transport Maintenance	1,388,276		
To Garden Maintenance	172,145		
To Functions & Celebrations Exp. - P	186,748		
To Seminars & Workshop	212,139		
To Student Merit Scholarship - P	41,000		
To Generator Maintenance	98,977		
To Electrical Repairs & maintenance	303,738		
To Travelling & Conveyance	171,151		
To Internet & Website Charges	254,630		
To Depreciation	4,938,098		
To Loss of income over Expenditure	(16,317,245)		
T o t a l	36,146,999		36,146,999



Principal
PRINCIPAL
 Geethanjali College of Pharmacy
 Keeravalli (V), Keesara (M), R.R. Dist. T.S. 501301

For HARI BABU & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Regn. No. 001064S
Hari Babu
 (Ch. HARI BABU) Partner
 M. No. 02236

2019-2020

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 31.03.2020

PARTICULARS	Rs	PARTICULARS	Rs
To Salaries Staff	31,863,698		
To EPF (Employer Share of Cont.)	1,627,946		
To ESI (Employer Share of Cont.)	100,540	By FEES RECEIPTS	33,338,500
To Telephone charges	5,936	By Tuitions Fees	2,942,439
To Printing & Stationery	880,810	By Admission-fees & Other fees	4,419,136
To Building Repairs & College Maintanance	2,083,377	By Transportation Fee	
To Lab consumbles & Repairs Maintanance	273,248		
To Computer Peripherals & Maintanance	111,940		
To Hospital Intentionship Fees	2,975,000		
To Insurance Charges on Vehicles	474,317		
To Staff Welfare & Incentives	184,288		
To Rates & Taxes	655,221		
To Administrative Expenses	153,404		
To Security Charges	451,757		
To Electricity Charges	481,605		
To Periodical & Subscriptions Journals	184,577		
To JASK Registration Fee	44,005		
To JSSCHE /TSCET Fee	22,200		
To JNTU Common Service Fee	1,280,985		
To AICTE Fee	70,000		
To PCI Fee	311,800		
To JNTU Examination Fee Exp.	227,035		
To Postage & Telegrams	476		
To Sports & Games Expences	5,820		
To Bank Charges	18,653		
To Advertisement Charges	156,166		
To Training & Placement Exp.	25,000		
To Buses Repairs & Transport Maintenance	1,636,571		
To Vehicle Repairs & Maintenance	2,040		
To Garden Maintanance	138,045		
To Functions & Celebrations Exp.	396,892		
To Seminars & Workshop	91,000		
To Generator Maintenance	102,738		
To Furniture Repairs & Maintanance	25,119		
To Electrical Repairs & maintanance	122,843		
To Travelling & Conveyance	193,293		
To Internet & Website Charges	238,432		
To Depreciation	4,712,658		
To Loss of income over Expenditure	(11,629,660)		
Total	40,700,075		40,700,075

Date :

For GEETHANJALI COLLEGE OF PHARMACY

R.V.
 (G.R.RAVINDER REDDY)
 GENERAL SECRETARY

Sanjiv Reddy
PRINCIPAL
Geethanjali College of Pharmacy
 Cheeryal (V), Keesara (M), Medchal Dist. (T.S)-501 301

2020-2021

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 31.03.2021

PARTICULARS	Rs	PARTICULARS	Rs
To Salaries Staff	30,706,772		
To EPF (Employer Share of Cont.)	1,567,762	FEES RECEIPTS	
To ESI (Employer Share of Cont.)	92,151	By Tuitions Fees	36,686,000
To Telephone charges	13,743	By Admission fees & Other fees	2,544,417
To Printing & Stationery	1,043,284	By Transportation Fee	2,229,349
To Building Repairs & College Maintenance	147,281		
To Lab consumables & Repairs Maintenance	76,582		
To Computer Peripherals & Maintenance	74,924		
To Hospital Intentionship Fees	3,050,000		
To Insurance Charges on Vehicles	421,034		
To Staff Welfare & Incentives	1,750		
To Rates & Taxes	490,275		
To Administrative Expenses	143,428		
To Security Charges	261,735		
To Electricity Charges	310,137		
To Periodical & Subscriptions Journals	280,416		
To TASK Registration Fee	40,100		
To TSSCHE /TSCET Fee	39,010		
To JNTU Common Service Fee	1,221,050		
To PCI Fee	500,000		
To JNTU Examination Fee Exp.	1,299,117		
To Postage & Telegrams	258		
To Bank Charges	8,245		
To Advertisement Charges	254,810		
To Vehicles Repairs & Transport Maintenance	1,398,527		
To Garden Maintenance	22,150		
To Functions & Celebrations Exp.	6,408		
To Seminars & Workshop	9,250		
To Generator Maintenance	103,901		
To Furniture Repairs & Maintenance	525,300		
To Electrical Repairs & maintenance	450,051		
To Travelling & Conveyance	14,493		
To Internet & Website Charges	229,679		
To Depreciation	4,220,195		
To Loss of income over Expenditure	(7,664,052)		
Total	41,459,766		41,459,766

Date :

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

Geethanjali College of Pharmacy

RW
 Authorised Signatory

IT and Computer Facility:

S.No.	Particular	Facility
01	Computer Laboratory	40 PC with Latest Configuration updated with all the required software for research purpose and connected through LAN network
02	Language Lab	40 PC with latest configurations installed with Language Laboratory software and headphones.
03	Pharmacy Laboratories	15 PC updated with all the required software for research purpose and connected through LAN network
04	Library	20 PC updated with all the required software for research purpose and connected through LAN network
05	Internet	JIO Wireless Connection of 100 MBPS
06	WiFi	jio Wireless Connection of 100MBPS
07	Networking	Network with core distribution and access segment for efficient flow of information and data, connected through LAN.