

SCHOLARSHIP (INSTITUTION)

AY: 2023-2024

Geethanjali College of Pharmacy

Approved by PCI New Delhi, Permanently Affiliated to JNTUH,
Accredited by NAAC A+, B. Pharmacy Accredited by NBA
Recognized Under UGC Section 2F & 12B of UGC Act, 1956, by DSIR-SIRO; HI/BI of MSME,
Certified by ISO 9001:2015,
Cheeryal (V), Keesara (M), Medchal-Malkajgiri Dist., Telangana State- 501301.

STUDENTS BENEFITED BY SCHOLARSHIPS AND FREESHIPS PROVIDED BY THE INSTITUTION DURING AY 2023-24

S. No	Name of the Student	H.T.NO	YEAR	SCHOLARSHIP/ FREESHIP/ FEE CONCESSION	AMOUNT IN RS
1	SINDHURA KOMPELLA	19Z51R0033	B. Pharmacy IV	MERIT	5000
2	GURRAM HARSHITHA	19Z51R0056	B. Pharmacy IV	MERIT	3000
3	R KRISHNA SREELAKSHMI	19Z51R0071	B. Pharmacy IV	MERIT	3000
4	DEBBATA KRUTHI	19Z51R0049	B. Pharmacy IV	MERIT	2500
5	PULI MEGHANA	20Z51R0041	B. Pharmacy III	MERIT	5000
6	MAHANKALI SATHYA	20Z51R0077	B. Pharmacy III	MERIT	3000
7	KOTHAPALLI VARDHINI	20Z51R0075	B. Pharmacy III	MERIT	2500
8	UPPANAPALLI HIMABINDU	20Z51R0097	B. Pharmacy III	MERIT	2500
9	BURUGULA EUNICE	21Z51R0059	B. Pharmacy II	MERIT	3000
10	ANNANYA MANTRI	21Z51R0054	B. Pharmacy II	MERIT	2500
11	PINREDDY PRAVALIKA	21Z51R0089	B. Pharmacy II	MERIT	2500
12	KONDATI PRANATHI	22Z51R0061	B. Pharmacy I	MERIT	3000
13	PAMU TAPASYA	22Z51R0067	B. Pharmacy I	MERIT	5000
14	BALAGANI ASWINI	22Z51R0014	B. Pharmacy I	MERIT	5000
15	M VENKATA CHANDRA LEKHA	18Z51T0014	Pharm.D V	MERIT	5000
16	K RUCHITHA	18Z51T0011	Pharm.D V	MERIT	3000
17	MADHIREDDY PRATHYUSHA REDDY	19Z51T0012	Pharm.D IV	MERIT	5000
18	MOGULLA LIKHITHA	19Z51T0014	Pharm.D IV	MERIT	3000

19	KHAMMAMPATI KEERTHI	20Z51T0007	Pharm.D III	MERIT	5000
20	KAMMAMPATI UPENDAR	20Z51T0019	Pharm.D III	MERIT	5000
21	UMME AYESHA	20Z51T0015	Pharm.D III	MERIT	
22	HANUMANDLA NAGALAXMI	21Z51T0013	Pharm.D II	MERIT	5000
23	RAGIRI SURYAKANTH REDDY	21Z51T0027	Pharm.D II	MERIT	3000
24	ALLAM SREEHA	22Z51T0001	Pharm.D I	MERIT	5000
25	PENUKA NAVYA	22Z51T0027	Pharm.D I	MERIT	3000
26	M.TEJA SREE	22Z51T0016	Pharm.D II	FEE CONCESSION	3000
27	Y. MEGHANA	23Z51T0052	B. Pharmacy II	FEE CONCESSION	96,600
28	J. ADITHYA	14Z51R0020	B. Pharmacy	FEE CONCESSION	10,000

TOTAL NUMBER OF STUDENT= 28

TOTAL AMOUNT (RS) = 2,02,100



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



Geethanjali College of Pharmacy

(Approved by PCI, New Dehi, Permanently Affiliated with JNTUH, Accredited by NAAC with an "A+" Grade,
NBA- Accredited (B.Pharmacy) recognised under UGC Section 2F and 12B of the UGC Act, 1956,
DSIR's SIRD, and H1/B1 of MSME, ISO 9001-2015 Certified.

Cheeryal (V), Keesara (M), Medchal-Malkajgiri District, Telangana State - 501 301.

To,

Dated: 01-08-2024

The Branch Manager,

IDBI Bank

A.S.Rao Nagar,

Hyderabad.

Dear Sir/Madam,

Sub: Requisition for depositing respective amounts into the respective students bank accounts from the college current account - Reg.

Ret: Geethanjali College of Pharmacy Current Account
No.1169102000021410

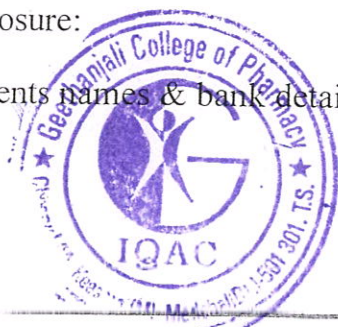
With reference to the above-cited subject, as part of disbursing prize money for academic toppers among our students, I hereby request that you kindly deposit the respective amounts into the respective students bank accounts from the college's current account. A total amount of Rs. **92500/- (Ninty Two Thousand Five Hundred only)** for which we are issuing a cheque no. **365326** Please do the needful in this regard.

Thanking you sir/madam,


Yours Sincerely

Enclosure:

Students names & bank details attached




PRINCIPAL


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

Sponsored by TEJA EDUCATIONAL SOCIETY, HYDERABAD

Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal-Malkajgiri (Dist.) Telangana State - 501 301.

Phone: +91 9959390412 Fax : +91-40-2422-320 Website : www.geethanjaliinstitutions.com

Outlet : 1169 A S RAO NAGAR - HYDERABAD
Account No : 1169102000021410 INR PRINCIPAL GEETHANJALI COLLEGE OF PHARMACY

GL Sub Head Code :

Opening Balance : 1,32,650.10Cr

Pay Review date : 31-12-2099

Order by GL Date.

GL Date	Value	Tran Id	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance
03-04-2024		S43905519	350463	MRS BANOTH VANAJA	16,230.00		1,16,420.10Cr
04-04-2024		S52514423	350464	ALL VEROCHI BLINDS	38,684.00		77,736.10Cr
24-04-2024		S25956578	350465	NEFT-ICIC0001655-ACADEMY FO	29,500.00		48,236.10Cr
03-06-2024		M77952		A S RAO NAGAR - HYDERABAD :- CASH RECEIPT		1,40,000.00	1,88,236.10Cr
05-06-2024		M179833		A S RAO NAGAR - HYDERABAD :- CASH RECEIPT		1,00,000.00	2,88,236.10Cr
05-06-2024		S81066881	350469	NEFT-SEIN0020435-S-HIVAKOTI	30,000.00		2,58,236.10Cr
05-06-2024		S81066881	350469	NEFT-CHARGE-DR-IBK24060677911	5.90		2,58,230.20Cr
07-06-2024		S89991483	350466	JAI LAXMI TRADERS	12,150.00		2,46,080.20Cr
10-06-2024		S16166704	350470	VIMLESH GUPTA	1,50,000.00		96,080.20Cr
10-06-2024		M133924		A S RAO NAGAR - HYDERABAD :- CASH RECEIPT		1,00,000.00	1,96,080.20Cr
13-06-2024		S42778631	350472	SRI SAI SCIENTIFIC P	45,884.00		1,50,196.20Cr
19-06-2024		S92843991	350467	C B S PUBLISHERS AND	69,937.00		80,259.20Cr
20-06-2024		S1387137	350471	D ATUM VILCOM PRIVAT	35,910.00		44,349.20Cr
25-06-2024		S42326939		NEFT-SEIN42417620312-JNTUHV		57,385.00	1,01,734.20Cr
11-07-2024		S81467703	350473	BHUPATHI VENKATESWAR	19,600.00		82,134.20Cr
19-07-2024		M82431		A S RAO NAGAR - HYDERABAD :- CASH RECEIPT		1,50,000.00	2,32,134.20Cr
23-07-2024		S87576310	350474	IDEAL DESIGNS	1,36,408.00		95,726.20Cr
23-07-2024		S87576310	350475	GLOCAL DIGITAL PVT L	14,729.00		80,997.20Cr
05-08-2024		M37194		A S RAO NAGAR - HYDERABAD :- CASH RECEIPT		70,000.00	1,50,997.20Cr
05-08-2024		S97461020	365326	NEFT-OUTWARD-DR-GEETHANJALI 36	92,500.00		58,497.20Cr
05-08-2024		S99170512		NEFT-2024080599007-09-PULIMEGA		5,000.00	63,497.20Cr
05-08-2024		S98170481		NEFT-2024080533492208-HNAGALAX		5,000.00	68,497.20Cr
07-08-2024		S14219734		093324-CBI-CBI		55,000.00	1,23,497.20Cr
13-08-2024		M57558		A S RAO NAGAR - HYDERABAD :- CASH RECEIPT		1,00,000.00	2,23,497.20Cr
13-08-2024		S66517619	365327	JAI LAXMI TRADERS	10,839.00		2,12,658.20Cr
17-08-2024		S1245106	365332	JUNAPUDI SUNIL	2,500.00		2,10,158.20Cr
17-08-2024		S1245106	365328	MEDIDI SRINIVAS	15,000.00		1,95,158.20Cr
17-08-2024		S1245106	365330	JUNAPUDI SUNIL	2,500.00		1,92,658.20Cr
22-08-2024		S43230143	365329	JUNAPUDI SUNIL	15,000.00		1,77,658.20Cr
25-08-2024		S75563746	365331	S R POORS AND TRAVEL	7,080.00		1,70,578.20Cr

Page Total Credit : 7,82,385.00
Page Total Debit : 7,44,456.90
Closing Balance : 1,70,578.20Cr
Total Credit : 7,82,385.00
Total Debit : 7,44,456.90



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

Date: 24.09.2024

To
The Secretary Sir,
Geethanjali College
Cheeryal (V), Keesra (M)

Sub: Request for Tuition fee waiver – reg

I, Y Amarnadh Reddy Physical Director, working in FE department, my daughter Y Meghana Reddy joined in our college in B.Pharmacy, Roll no. 23Z51R0052 is currently studying in B.Pharmacy II year.

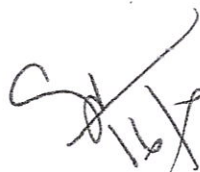
I kindly request you to wave the tuition fee for 1st, 2nd, 3rd and 4th year

I, would be thankful to you for considering my request and do need full to me.

Thanking you,



Yours Sincerely,
Y Amarnadh Reddy



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

To,
The Chairman
GCET
Cheeriyal (v)

Date : 04-12-2023

Respected Sir,

Sub:- Request to give concession in JNTU fee (other fee) – Reg

I (M.Mahesh Kumar) working as lab assistant in Mechanical engineering department. My daughter (M.Tejasree) is studying in second year Pharm –D with bearing roll no 22Z51T0016.

She has joined this college through counseling quota. Considering our financial conditions .I request you to provide concession in JNTU fee (other fee) for complete six year of course

Thanking you,

Forward to
Secretary sir
Total fee 128000/-
for this Academic year

collect application fee
M

Yours sincerely

M Mahesh Kumar

(M.Mahesh Kumar)



Principal

PRINCIPAL
Geethanjali College of Pharmacy
Cheeriyal (V), Keesara (M),
Medchal Dist., (T.S.) 501 301



Lr. No.31(MLA-HZB)2023 Dated 05.02.2023

To
The Director ,
Geethanjali College of Pharmacy,
Cheeryal, Keesara,
Hyderabad.

Dear Sir,

Mr. Jinuka Chandraiah is approaching you in connection with fee concession to his son Jinuka Adithya, who is studying B. Pharmacy final year Roll No:14Z51R0020 in your esteemed institution is facing lot of financial hardships as he belongs to very poor family.

Kindly provide maximum fee concession to the above student in your esteemed institution as a Special Case.

(EATALA RAJENDER)



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

Date 19/3/23.

TO

The Principle Sir

Geethanjali collage of Pharmacy

Cheeryal (V), keesara (M), medchal (D)

Applied for the original certificates

→ this is to bring to your kind notice that.

I am J. Aditya. B. Pharmacy (14Z51R0020) to

2014-2018 complete my degree. To purpose Higher Education. I am in need Professional original certificate.

⇒ My collage total free padding Due 30,000/-

I requested sir I have some money

problem that why I'm not collect my original

certificates 2018. Now 2023 I want my certificates

as soon as possible I pay poor family person.

Total fee
Due 30,000/-
Forward
Secretary
J. Aditya



Signature

PRINCIPAL

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

Thanking

J. Aditya. (14Z51R0020)

B. Pharmacy 2014-2018.