St. Pauls College of Pharmacy(2019-20)

Project Fee Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1	Debte	Vch No.	Vch Type	Particulars	Date
Credit	Debit	VOIT NO.	vcii rype	raruculars	Date
1,00,000.00		5358	Receipt	Indianbank No. 891110847 Ch. No. : 393212 recd from m/s Inception Pvt itd for Project fee	-8-2019 By
35,000.00		5625	Receipt	Indianbank No. 891110847 Ch. No. :000099 recd from m/s Inception source pvt ltd for project fee	-9-2019 By
50,000.00		6205	Receipt	indianbank No. 891110847 Ch. No. :359024 recd from m/s Inception source pvt ltd for project fee	1-2020 By
40,000.00		6256	Receipt	Indianbank No. 891110847 Ch. No. ;000003 recd from m/s Inception source pvt itd fro project fee	-2-2020 By
2,25,000.00	2,25,000.00			Closing Balance	То
2,25,000.00	2,25,000.00				

Principal
St. Pauls College of Pharmacy

Turkayamin or plerick.

St. Pauls College of Pharmacy (2020-21)

PROJECT FEE

Ledger Account 1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type Vch No.	Debit	Page Credit
6-2-2021 By	Indianbank Ac No. 891110847 Ch. No. :103710022630 RECD ROM SURA LABS FOR PROJECT FEE	Receipt 6985		50,000.00
30-3-2021 By	Indianbank Ac No. 891110847 Ch. No. :KKBKH2108914844 recd from M/s Sura Labs FOR PROJECT FEE	Receipt		1,44,000.00
31-3-2021 By	Tds Recivable TDS RECIEVABLE FOR PROJECT FEE	- Journal		21,556.00
То	Closing Balance		2,15,556.00	2,15,556.00
			2,15,556.00	2,15,556.00

Principal

4666

St. Pauls College of Pharmacy
Turkayamjal, R.R. Dist-501 510

Principal

St. Paul's College of Pharmacy Turkayamjal, R.R. District,

St. Pauls College of Pharmacy(2018-19)

Project Fee Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page Credit
Million So	Indianbank-891110847 Ch. No. :00562791 recd from Project	Receipt	706	Don	90,000.00
2-11-2018 By	fee Inception source pvt Itd Indianbank-891110847	Receipt	816		50,000.00
	Ch. No. :719380 RECD from Inception source pvt ltd for Project fee	9			00,000.00
14-12-2018 By	Indianbank-891110847 Ch. No. :359018 recd from project fee m/s inception source	Receipt	1009		50,000.00
31-1-2019 By	Indianbank-891110847 Ch. No. :00386657 recd from m/s Inception source towards project fee	Receipt	1184		25,000.00
То	Closing Balance			2,15,000.00	2,15,000.00
				2,15,000.00	2,15,000.00

CBQ KUGZ

Principal St. Pauls College of Pharmacy Turkayamjal, R.R. Dist-501 510

Principal Principal

St. Paul's College of Pharmacy Turkayamjal, R.R District.



HYMA RK <rkhymapharma@gmail.com>

RTGS/NEFT UTR/ TRANS No. - File No. SB/SS/505/16-17

Finance Wing, SERB <finance@serb.gov.in>

Sun, Aug 21, 2016 at 10:54 AM

To: rkhymapharma@gmail.com, stpaulscollegeofpharmacy@gmail.com

Cc: "DR, V. RAMESH, SCIENTIST -'C" <dryramesh@serb.gov.ln>, ss <seminarsymposia@gmail.com>

Mr/Ms/Prof/Dr.

P HYMA

ST PAUL'S COLLEGE OF PHARMACY,

HYDERABAD -,501510

TELANGANA

Subject: RTGS/NEFT UTR/ TRANS No. - File No. SB/SS/505/16-17

Sir/Madam.

I am directed to refer to Science & Engineering Research Board (SERB) sanction order no. SB/SS/505/16-17dated 25-07-2016 and forward herewith the following for information and necessary action:

RTG\$/NEFT UTR/Transaction no.: UBINH16225089666 / SAA212863790 dated 12-08-2016.

Rs.75000/- (RUPEES SEVENTY FIVE THOUSAND ONLY) transferred to A/c No.: 891110847, Bank Name/Branch: Indian Bank, SECUNDERABAD

Reference:

- 1. SERB, Finance Wing, Bill no: GIA/2246 dated 04-08-2016
- SERB Finance Wing, Diary No: SERB/F/2392/2016-17à (please make this your subject line for future queries via email)

KINDLY CONFIRM RECEIPT OF GRANTS (FUNDS) BY EMAIL ONLY.

IMPORTANT:

1. SEPARATE Utilization Certificates (UCs) for Recurring and Non-Recurring Grants (even if DISBURSED BY SERB THROUGH ONE SANCTION ORDER for your project) should be sent directly to the grant Sanctioning Authority by name (signatory of the sanction order) within twelve months of the closure of the financial year in which the grants were released irrespective of whether the subsequent instalment of grant is due for release or not.

2. However, if any unspent balance is to be refunded, kindly ensure that the unutilized amount may be refunded immediately by way of an a/c payee cheque/DD drawn in favour of "Fund for Science & Engineering Research", payable at New Delhi and forwarded to the undersigned at the address given below:

The Finance & Budget Officer

Science & Engineering Research Board (SERB) Principal

St. Pauls College Pather Convege of Pharmacy

IRD IIT Delhi IIT CAMPUS HAUZ KHAS

PAYMENT ADVICE

To PRINCIPAL ST PAULS COLLEGE OF PHARMACY

Dear Sir/Madam.

Details of the transactions initiated through SBI CMP in favour of you are

PAYMENT_INVOICE_FIELDS	VALUES
UTR_NO	SBIN521293365061
AMOUNT	50,000.00
DATE	20-10-2021
LINKAGE_FIELD	EU TO AOL I
AMOUNT	50000
TAX DEDUCTED	00000
PROJECT NO	
OUT REF NO	
DATE	
GROSS AMOUNT	50000
TOWARDS	PAYMENT TO PARTICIPATING INSTITUTE WORKING UNDER UBA VIDE GEN23683
BANK NAME	INDIAN BANK
ACCOUNT NO	891110847
FSC CODE	IDIB000S013

Your Bank Account No: 891110847

Your Bank IFSC Code: IDIB0008013

Please acknowledge receipt of the payment For IRD IIT Delhi

Authorised Signatory

This is Computer generated advice and does not require any Signature

Principal St. Pauls College of Pharmacy Turkayamjal, R.R. Dist-501 5:0.

Principal

St. Pauls College of Pharmacy Furkayamjal, R.R. Dist-501 510

ST.PAULS COLLEGE OF PHARMACY

(Sponsored by St.Pauls Education Society) Turkayamjal Village ,Abdullapurmet, Mandal Raga Reddy Dist-501510

To To To To To To

Turkayamial Village by St. Pauls Ed.	
& EXPENDITURE ACCOUNT AS ON 31-03-2021	
TYPE ACCOUNT AS	
ADMISSION AS ON 31-03-2021	
I THE VERILISEMENT	
TO BUILDING MAINTEN	AMOUNT
TO COURSE 37 433 BUS FEE	3.0%
TO COMPUTE 381 00- VIVERSITY FF-	3,91,68,000
1 10 IDDINUIA 225 426 1 COVID -10 EVO	21,08,900
To DRINKING WATER To ELECTRICITY CHARGES 2,25,436 By COVID -19 EXGRATIA INTEREST ON SB ACCOUNT PROJECT FEE	21,68,000
13.550 p 1 -1251 UN CP ACC-	60,792
To FUCULTY TRAINING PROGRAMMES 3,02,014 FURNITURE MAINTENANCE 15,505	2 15 550
To FURNITURE MAINING PROGRAMMES 15,505	2,15,556
1 ST 000 1	1
TO GUEST FACULTY PER 50,000	1
To GUEST FACULTY REMUNERATION 55,840	1
To INSPECTION FEE O U 31 500	1
	1
TO INTEREST ON TERM LOANS TO INTEREST ON VEHICLE 7,58,365	1
To INTEREST ON VEHICLE 7,58,365	1
INTERNET CHICLE LOANS 11,24,800	ľ
To LAB MAINTENENCE 60.050	1
	1
1 00.453 I	1
To SEMINORS & WORK SHOPS 55,131	1
To MUNICIPAL TAX 55,131	T
1 DZ 000 1	1
NEWS PADE 45 762	1
To ORINTATION PROCES 1,41,610	1
To ORINTATION PROGRAME 1,41,610 1,02,680	1
	F
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1 2,90,000 I	1
	T i
	1
To PRIZES & SCHOLARSHIPS 5,362 RESEARCH & DETERMINENT 2,98,115	f .
To RESEARCH & DEVELOPMENT 20,000	1
TO REPAIRS 9.	1
To SALARIES - NON-TEACHING STAFE 2,87,131	60
TO SALARIS NON-TEACHING CO.	1
To SALARIES - TEACHING STAFF 2,87,131 To SECURITY CHARGES TAFF 74,01,160	1
1 SECURITY CITY 14,01.160	1
1 - 100,400 I	
1 1,30 000 I	
1 20 000 L	1240
1 /6100-1	1340
To TELEPHONE CHARGES 2,61,000 St. Pauls College of Phone	T is
	acy /
8840 I	
7- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1-	1 0
1 3 400 1 1	~~~
To VEHICLE INSURANCE 15,000 Secreta	$\frac{-640}{640}$
1 100 L	1
TO WEBSITE MAINTENANCE 2,07,963 FOI P R Chandle	1
MAINTENESSES TO A SOLUTION OF THE PARTY OF T	
	784 -40
1,12,000 FRN: 018935S	1 P
EXCESS OF INCOM 0: 70,91,305	1 /0//
VER EXPL	8\$855] \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
1 1/8 27 10 m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Dal Dal
Option	1 88
4,37,21,304 M. No: 2307,54	FOUND DIALE
OBSKIE	. Dist-5
Principal	
St. Pauls College of Phazinaca	
Ser Facility of Free Figure 1	

St. Pauls College of Pharmacol

ST. PAULS COLLEGE OF PHARMACY

(Sponsored by St. Pauls Education Society)
Turkayamjal Village , Abdullapurmet Mandal, Ranga Reddy-501510

INCOME & EXPENDITURE ACCOUNT AS ON 31-03-2020

	COME & EXPENDITURE ACCOUNT AS EXPENDITURE	AMOUNT		INCOME	AMOUNT
To	CASSING STANKING TO BE	45,600	Ву	Tuition Fee	33,744,000
То	That goo	287,534	By	Bus Fee	3,186,510
То	Aicte Affiliation Fee	160,000	By	Admn & University Fee	1,821,500
To	Audit Fee	5,000	By	Project fee	225,000
To	Accounting Charges	30,400	By .	Interst on Sb Account	1
То	Bank Charges	76,344	-,	The state of the s	68
To	Building Insurance	29,374		16	
To	College Maintenance	390,683			1
To	Computer Maintenence	128,675			
To	Drinking Water	38,254		76.	
То	Electricity Charges	506,201			
То	Exam Remuneration & Exps.	117,014			
То	Garden Maintenace	47,770			
То	Generator Maintenence	106,259			
	Hospital Expenses	19,500			
To	Induction Programme 2k19	53,664			
То	Interest on Overdraft	914,839			
	Interest on Term Loan			4	
	Interest on Vehicle Loans	933,080			
	Internet Charges	124,263			
	IPA Exam Fee	48,870			
	Lab Maintenence	28,450			1
	Library Expenses	382,211			ĺ
	Medical Camp Exps.	13,300)
To	Municipal Tax	57,704			
	News Paper and Jounnal	75,000			
To	OUS. R. C.F Fee	84,263			
	OU Affiliation Fee	1,032,500	- 4		
	Ou Inspection Fee	337,000			
	PCI Affiliation Fee	115,000	- 1		
	Pharm D Intenship Charges	85,000	- 1		
To	Pharma Vridhi-2020 Event Exp	300,000			
	Placement Expenses	77,187	- 1		
	Postage & Couerir Service	23,265	- 1	i	
	Printing Stationery	2,781	- 1		
	Rates & Taxes	105,416	- 1		
	Ratification Remuneration	100,000	- 1		
	Repairs and Maintenence	38,660	- 1	*	
		23,300			
To S	Reserch and Development	150,405	- 1		
To S	Salaries - Non-Teaching Staff	5,922,199			
	Salaries - Teaching Staff	23,586,582		10	
	Security Charges Seminors & Workshops	110,020	- 1		
	·	37,602		- 1	
	Sports Exepnses	21,240		-	
	Staff Welfare	132,899		1	
	AFRC Fee	100,000	- 1	4	
	DS - Previous Years	6,186	-	1	1
	elephone Charges	8,526		1	1
To T	ravelling and Conveyance	133,163		· .	
	ehicle maintenance	1,941,153			1
To [Depreciation	7,717,769		72	
E	Excess of Income . Over	(7,835,027)			
- 1	Expenditure				
		38,977,078	_		

CHANDRA &

Chartered Account

For P R Chandra & Co.
Chartered Accountants
FRN:0189855

CA P Ravichandra Proprietor M. No. 230754 St. Pauls College of Pharmacy

Principal

St. Pauls College of Pharmacyecretary

Turkayamjal, R.R. Dist-501 510



INDIAN BANK SECUNDERABAD

P B No 1619 201, Karan Centre, Sarojini Devi Road Secunderabad, Hyderabad

Branch Code:00026

IFSC CODE :IDIB000S013

Account Number: 891110847

Product type: CA - SUPREME - PLAN C

PRINCIPAL ST PAULS COLLEGE OF PHARMACY SY NO 603 TURKAYAMJAL (VIILAGE) VIA RAGANNAGUDA ROADS

R R DIST HYD

TELANGANA STATE - 500072

Nominee Name: No

Email: stpaulscollege1993@yahoo.co.in

Statement Date: Thu May 19 12:36:21 IST 2022

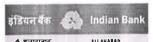
Cleared Balance: 400992.54 Uncleared Amount: 0.00 Drawing Power: 0.00 Interest Rate: 14.700

Value Date	Post Date	Remitter Branch	Description	Cheque No.	DR	CR	Balance
		Dianon	BALANCE B/F				240233.32CR
09/08/2019	09/08/2019	SERVICE	CHEQUE DEPO STATE	00359021		50000.00	290233.32CR
		BRANCH	BANK OF INDIA 2022 CTS				
		(CHENNAI)	CLG:359021				
09/08/2019	09/08/2019	MUMBAI FORT	BY TRANSFER IMRANA AFROOZ 1772778900 TRANSFER FROM 97162000120			21500.00	311733.32CR
09/08/2019	09/08/2019	ONLINE TRANSFER	ONLINE TRANSFER / cash TRANSFER TO 701547887		230000.00		81733.32CR
09/08/2019	09/08/2019		BY TRANSFER TAWAB AHAMED KHA SBIN219221637154 TRANSFER FROM 97166000126			51000.00	132733.32CR
	Total				2,30,000.00	1,22,500.00	

* Statement Downloaded By PRINCIPAL ST PAULS COLLEGE OF PHARMACY on

Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct.

END OF STATEMENT - from Internet Banking



ALLAHABAD

STATEMENT OF ACCOUNT from 02/09/2019 to 09/09/2019 for Account Number 891110847.

Page

No:3	VI OI Mee	30N1 Hom 02/	09/2019 to 09/09/2019 for Accor				
Value Date	Post Date	Remitter Branch	Description	Cheque No.	DR	CR	Balance
07/09/2019	07/09/2019	ONLINE	ONLINE TRANSFER / self TRANSFER TO 701547887		103000.00		65974.55CF
07/09/2019	07/09/2019	SECUNDERA BAD	CREDIT Deposit by			380000.00	445974.55CF
07/09/2019	07/09/2019		DEBIT TFR701547887		380000.00		65974.55CR
08/09/2019	08/09/2019		BY TRANSFER UPI TRANSFER/925113177079/ UPI TRANSFER FROM 97216000267			20000.00	85974.55CR
09/09/2019	09/09/2019	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO 240 2385 CTS CLG:000032 CLG:000032/HDFC	00000032		40000.00	125974.55CF
09/09/2019	09/09/2019		CHEQUE DEPO STATE BANK OF INDIA 2385 CTS CLG:563067 CLG:563067/SBI	00563067		90000.00	215974.55CF
09/09/2019	09/09/2019	ONLINE TRANSFER	BY TRANSFER UPI TRANSFER/925211648413/ bus fees TRANSFER FROM 97216000267	10		10.00	215984.55CF
09/09/2019	09/09/2019	ONLINE TRANSFER	BY TRANSFER UPI TRANSFER/925211669783/ bus fees TRANSFER FROM 97216000267			5000.00	220984.55CI
09/09/2019	09/09/2019	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STATE BANK OF INDIA 0026 CTS CHQ:670963	00670963		30000.00	250984.55CF
09/09/2019	09/09/2019	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STATE BANK OF INDIA 0026 CTS CHQ:052010	00052010		51000.00	301984.55CI
09/09/2019	09/09/2019	ONLINE TRANSFER	BY TRANSFER UPI TRANSFER/925236864408 NA TRANSFER FROM 97216000267			31500.00	333484.55CI
09/09/2019	09/09/2019	ONLINE TRANSFER	BY TRANSFER UPI TRANSFER/925239950613 Payment from PhonePe TRANSFER FROM 97216000267	,		5000.00	338484.55CI
09/09/2019	09/09/2019	ONLINE	BY TRANSFER UPI		PAMA	12000.00	350484.55CI





STATEMENT OF ACCOUNT from 27/09/2019 to 01/10/2019 for Account Number 891110847.

Page

No:2							
Value Date	Post Date	Remitter	Description	Cheque No.	DR	CR	Balance
		Branch				31650.00	595571.78CR
01/10/2019	01/10/2019	SECUNDERA	CREDIT 00402279			31030.00	393371.76CN
		BAD	2a/c with lb nagar a/c				
			stopped				211122 7257
01/10/2019	01/10/2019	SECUNDERA	CAS SINGLE staff sal	00134294	284433.00		311138.78CR
		BAD					
01/10/2019	01/10/2019	SERVICE	CHEQUE DEPO STATE	00276108		25000.00	336138.78CR
		BRANCH	BANK OF INDIA 2022 CTS				
		(CHENNAI)	CLG:276108				
			CLG:276108/SBI				
01/10/2019	01/10/2019	SERVICE	CHEQUE DEPO 240 2022	00000141		30000.00	366138.78CR
		BRANCH	CTS CLG:000141				
	į.	(CHENNAI)	CLG:000141/HDFC				
01/10/2019	01/10/2019	ONLINE	BY TRANSFER UPI			55000.00	421138.78CR
01,10 2		TRANSFER	TRANSFER/927416785130/	,			
		, market 1	UPI TRANSFER FROM				
			97216000267				
01/10/2019	01/10/2019	ONLINE	BY TRANSFER UPI			4060.00	425198.78CR
01/10/2019	01/10/2017	TRANSFER	TRANSFER/927416812759/	,			
		IKANSPER	UPI TRANSFER FROM				
		-	97216000267	-	10.21,929.	0 9,20,710.00	
	Total					0	

* Statement Downloaded By PRINCIPAL ST PAULS COLLEGE OF PHARMACY on Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct.

END OF STATEMENT - from Internet Banking

STATEMENT OF ACCOUNT from 06/01/2020 to 10/01/2020 for Account Number 891110847. No:1

Page

INDIAN BANK

SECUNDERABAD

P B No 1619 201, Karan Centre , Sarojini Devi Road Secunderabad , Hyderabad

Branch Code:00026

IFSC CODE :IDIB000S013

Account Number: 891110847 Product type: CA - SUPREME - PLAN C

PRINCIPAL ST PAULS COLLEGE OF PHARMACY

SY NO 603 TURKAYAMJAL (VIILAGE)

VIA RAGANNAGUDA ROADS

R R DIST HYD

TELANGANA STATE - 500072

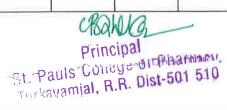
Nominee Name: No

Email: stpaulscollege1993@yahoo.co.in

Statement Date :Thu May 19 12:51:19 IST 2022

Cleared Balance: 400992.54 Uncleared Amount: 0.00 Drawing Power: 0.00 Interest Rate: 14.700

Value Date	Post Date	Remitter Branch	Description	Cheque No.	DR	CR	Balance
			BALANCE B/F				256500.84CR
06/01/2020	06/01/2020		BY TRANSFER UPI			20000.00	276500.84CR
00,00,02020			TRANSFER/000608167670/				
			UPI TRANSFER FROM				
			97216000267				
06/01/2020	06/01/2020	L. B. NAGAR	CASH DEPOSIT Deposit by		i i	900000.00	1176500.84CR
0000			SELF				
06/01/2020	06/01/2020	MUMBAI	BY TRANSFER DISTRICT			104000.00	1280500.84CR
		FORT	TREASUR				
			RBI0072034733375				
			TRANSFER FROM				
			97164000128				
06/01/2020	06/01/2020	L. B. NAGAR	CAS SINGLE dec sal	00734471	290327.00		990173.84CR
			2019				
06/01/2020	06/01/2020	L. B. NAGAR	CAS SINGLE dec sal	00734470	820093.00		170080.84CR
			2019				
06/01/2020	06/01/2020		CASH DEP CHRGS OTHER		850.00		169230.84CR
07/01/2020	07/01/2020	SERVICE	CHEQUE DEPO 240 2022	00000007		50000.00	219230.84CR
-		BRANCH	CTS CLG:000007				
		(CHENNAI)	CLG:000007/HDFC				
07/0 1/2020	07/01/2020	SERVICE	CHEQUE DEPO STATE	00359024		50000.00	269230.84CR
		BRANCH	BANK OF INDIA 2022 CTS				
		(CHENNAI)	CLG:359024				
			CLG:359024/SBI				
07/01/2020	07/01/2020	L. B. NAGAR	CHQ TRANSFE	00734451	45145.0	0	224085.84CR
			REGISTRAR O U EX			1410	





ALLAKADAD ALLAKADAD

STATEMENT OF ACCOUNT from 06/02/2020 to 20/02/2020 for Account Number 891110847.

Page

Value Date	Post Date	Remitter	Description	Cheque No.	DR	CR	Balance
		Branch					
			TECHNOLOGIES				
			IDIBH20048499213			141000 00	154052 0500
17/02/2020	17/02/2020	MUMBAI	BY TRANSFER DISTRICT			141000.00	154273.07CR
		FORT	TREASUR				
			RBI0492084388628				
			TRANSFER FROM				
			97161000121			02500.00	0.45550 0500
17/02/2020	17/02/2020	MUMBAI	BY TRANSFER DISTRICT			93500.00	247773.07CR
		FORT	TREASUR				
			RBI0492084338162				
			TRANSFER FROM				
			97162000120				
17 /02/2020	17/02/2020	MUMBAI	BY TRANSFER DISTRICT			766000.00	1013773.07CR
		FORT	TREASUR				
			RBI0492084632428				
			TRANSFER FROM				
			97168000124				
18/02/2020	18/02/2020	ONLINE	ONLINE TRANSFER / self		500000.00		513773.07CR
		TRANSFER	TRANSFER TO 701547887				
18/02/2020	18/02/2020	L. B. NAGAR	CASH CHEQUE Paid to S	00734506	100000.00		413773.07CR
			GANESH REDDY				
18/02/2020	18/02/2020		CASH WDL CHRGS OTHER	7	100.00		413673.07CR
19/02/2020	19/02/2020	SERVICE	CHEQUE DEPO 002 202	00285990		55000.00	468673.07CR
		BRANCH	CTS CLG:285990				
		(CHENNAI)	CLG:285990/SBI				
20/0 2/2020	20/02/2020	ONLINE	ONLINE TRANSFER / self		200000.00)	268673.07CR
		TRANSFER	TRANSFER TO 701547887				
	Total				20,94,491.0	22,64,701.0	
	1.0				[0	

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END OF STATEMENT - from Internet Banking

ST. PAULS COLLEGE OF PHARMACY

(Sponsored by St. Pauls Education Society) Turkayamjal Village , Abdullapurmet Mandal, Ranga Reddy-501510

INCOME & EXPENDITURE ACCOUNT AS ON 31-03-2019

т.	EXPENDITURE						
То	Admission Expenses	15,520	Ву	Fee Collections	29,389,000		
То	Admission Fee Tsche	30,000	Вy	Bus Fee	i i		
To	Advertisment Charges	188,212	Ву	Admn and University Fee	3,704,500 2,405,000		
То	Affiliation Fee Aicte	100,000	By	Project fee	215,000		
То	Affiliation Fee O U	40,510	By	Interest on Sb Account	- 1		
Го	Bank Charges	52,907			76		
Го	College Maintenance	161,151					
Го	Computer Maintenence	57,725			1		
Го	Convenor Tscet Admissions	44,100					
О	Drinking Water	38,310		4			
0	Electrical Charges	267,039					
o	Examinaton Expenses	18,320					
0	Exam Remuneration	29,686					
0	Garden Maintenance	80,800					
0	Generator Maintenance	6,115			K		
0	Guest Faculty Remuneration	51,000					
0	Hosptial Expenses	600,000					
0	Interest on Overdraft	826,434					
۰	Interest on Term Loans	656,050					
۱ ۰	Interest on Vehicles	183,858		*			
1	Internet Charges	87,400					
	Lab Maintenence	350,060					
)	Library Recurring Expenses	54,726					
١.	Loan Processing Fee	218,490					
	Seminors & Workshops	81,600					
)	News Papers and Journals	114,950					
	Ou Comman Service	373,000	i				
	Ou Inspection	30,500	-		1		
	PCI Affiliaton Fee	400,150			1		
1	Postage & Couriers Charges	6,375			1		
1	Printing & Stationery	627,287					
1	Salaries - Non-Teaching Staff	3,005,242	1				
	Salaries - Teaching Staff	16,679,101					
	Sports Expenses	15,350					
	Srcf Fee	810,815					
	Staff Welfare	122,938		ì			
1	/ehicle Maintenance	932,602					
	AFRC Fee	72,000					
	elephone Charges	14,196		9			
	ravelling and Conveyance	94,192					
	Depreciation	7,872,853		-			
E	xcess of Income . Over	302,012					
E	xpenditure	552,612			1		
		35,713,576			35,713,576		

CHANDRA &

(FRN: 018985S

For P R Chandra & Co. **Chartered Accountants**

FRN:018985S

CA P Ravichandra

Proprietor M. No. 230754

Carriered Account Certify Frue copy

St. Pauls College of Pharmacy

St. Pauls College of Phar Bearetary
Turkayamjal, R.R. Dist-501 510 Principal

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Page

INDIAN BANK

SECUNDERABAD

P B No 1619 201, Karan Centre, Sarojini Devi Road Secunderabad, Hyderabad

Branch Code:00026

IFSC CODE :IDIB000S013

Account Number: 891110847

Product type: CA - SUPREME - PLAN C

PRINCIPAL ST PAULS COLLEGE OF PHARMACY SY NO 603 TURKAYAMJAL (VIILAGE) VIA RAGANNAGUDA ROADS R R DIST HYD TELANGANA STATE - 500072 Nominee Name :No

Email: stpaulscollege1993@yahoo.co.in

Statement Date :Thu May 19 14:37:53 IST 2022 Cleared Balance :440992.54

Uncleared Amount :0.00 Drawing Power :0.00 Interest Rate : 14.700

Value Date	Post Date	Remitter Branch	Description	Cheque No.	DR	CR	Balance
		Dianen	BALANCE B/F				149669.31CR
20/10/2018	20/10/2018		CHEQUE DEPO STATE	00393209		50000.00	199669.31CR
			BANK OF INDIA 2022 CTS CLG:393209				
			CLG:393209/SBI				
21/10/2018	21/10/2018	ONLINE	ONLINE TRANSFER /		190000.00		9669.31CR
		TRANSFER	transfer TRANSFER TO				
			701547887				
22/10/2018	22/10/2018	ONLINE	BY TRANSFER UPI			2500.00	12169.31CR
,		TRANSFER	TRANSFER/829515259560/				
			hshs TRANSFER FROM				
			97216000267				
23/10/2018	23/10/2018		CHEQUE DEPO STATE	00562791	-	90000.00	102169.31CR
			BANK OF INDIA 2022 CTS				
			CLG:562791				
			CLG:562791/SBI				
	Total				1,90,000.0	1,42,500.00	

* Statement Downloaded By PRINCIPAL ST PAULS COLLEGE OF PHARMACY on Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct.

END OF STATEMENT - from Internet Banking

STATEMENT OF ACCOUNT from 02/11/2018 to 04/11/2018 for Account Number 891110847.

Page

INDIAN BANK

SECUNDERABAD P B No 1619 201, Karan Centre , Sarojini Devi Road Secunderabad , Hyderabad

Branch Code:00026

IFSC CODE: IDIB000S013

Account Number: 891110847

Product type: CA - SUPREME - PLAN C

PRINCIPAL ST PAULS COLLEGE OF PHARMACY SY NO 603 TURKAYAMJAL (VIILAGE) VIA RAGANNAGUDA ROADS R R DIST HYD

TELANGANA STATE - 500072

Nominee Name: No

Email: stpaulscollege1993@yahoo.co.in Statement Date: Thu May 19 14:40:02 IST 2022

Cleared Balance: 440992.54 Uncleared Amount: 0.00 Drawing Power: 0.00 Interest Rate: 14.700

Value Date	Post Date	Remitter Branch	Description	Cheque No.	DR (CR	Balance
			BALANCE B/F				71045.31CR
02/11/2018	02/11/2018		CHEQUE DEPO STATE BANK OF INDIA 2022 CTS	00502182		25000.00	96045.31CR
			CLG:502182 CLG:502182/SBI				
02/11/2018	02/11/2018	7	CHEQUE DEPO STATE	00719380		50000.00	146045.31CR
			BANK OF INDIA 2022 CTS CLG:719380				
			CLG:719380/SBI			10000.00	156045.31CR
02/11/2018	02/11/2018	ONLINE TRANSFER	BY TRANSFER /IMPS/P2A/830615587870/I NETIMPS00067643622 TRANSFER FROM 97157000262			10000100	
04/11/2018	04/11/2018	ONLINE TRANSFER	BY TRANSFER /IMPS/P2A/830810933513/ TRANSFER FROM 97157000262			22500.00	178545.31CR
	Total				0.00	1,07,500.00	

^{*} Statement Downloaded By PRINCIPAL ST PAULS COLLEGE OF PHARMACY on Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct.

END OF STATEMENT - from Internet Banking

ST. PAULS COLLEGE OF PHARMACY

(Sponsored by St. Pauls Education Society) Turkayamjal Village , Abdullapurmet Mandal, Ranga Reddy-501510

INCOME & EXPENDITURE ACCOUNT AS ON 31-03-2018

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
To	1	1,938,979	By	Tuition Fee	25,819,000
To	1 7	350,200	By	Admn & University Fee	1,387,830
To		200,000	By	Bus Fee	3,025,140
To	. ,	599,481	Вy	Discount of Vehicle	99,182
To	0.	56,710	By	Interst on Fdr'S	
To	0	319,893	By	Interst on Sb Account	77,445
To		403,223	By	Project fee	177 200
To		269,050	,		177,300
To	9	78,159			
To	,,	431,500	Ву	Excess of Expenditure. Over	11 404 004
To	The state of the s	96,611		Income	11,401,004
То		225,965			
To	1	50,000			
To	Generator Maintenence	121,053			
To	Guest Faculty Remuneration	48,000			
To	Interest on Overdraft	586,268	1		
To	Interest on Term Loan	430,437			
To	Interest on Vehicles	142,369			
То	Internet Charges	52,000			
To	Library Maintenance	112,820			
То	Lab Maintenance	593,555			1
То	Meetings & Seminors	197,870			
То	Municipal Tax	161,137	- 1		
То	News Paper and Jounral	56,403			U
То	Non Teaching staff salaries	2,997,321			
То	OU Affiliation Fee	627,939			1
То	Ou student Common Service	798,500	1		-
То	Postage & Couerir Service	10,818			1
То	Printing Stationery	595,167			
То	Ratification Expenses	115,815			
То	Reserch & Projects	279,020			
То	Security Charges	401,600		(4)	
To	Staff Welfare	287,560		108	
То	Salaries - Teachng Staff	18,569,975			1
To	Vehicle Miantenance	2,484,732	- 1		1
To	Telephone Charges	25,107			- 1
To	Travelling and Conveyance	457,417			1
To	Ts Che fee	16,000	- 1		l
To	Ts Rtc Bus pass Fee	15,000			
То	Depreciation	6,783,298			
		5,, 65,255		-	
		41,986,951		-	41,986,951

FRN: 018985S

For P R Chandra & Co.

Chartered Accountants FRN:018985S

CA P Ravichandra Proprietor M. No. 230754

Prered Account Car kefy True copy

St. Pauls College of Pharmacy

No:1

STATEMENT OF ACCOUNT from 01/02/2018 to 28/02/2018 for Account Number 891110847.

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INDIAN BANK

SECUNDERABAD

P B No 1619 201, Karan Centre , Sarojini Devi Road Secunderabad , Hyderabad

Branch Code:00026

IFSC CODE :IDIB000S013 Account Number : 891110847

Product type: CA - SUPREME - PLAN C

PRINCIPAL ST PAULS COLLEGE OF PHARMACY SY NO 603 TURKAYAMJAL (VIILAGE) VIA RAGANNAGUDA ROADS R R DIST HYD

TELANGANA STATE - 500072 Nominee Name :No

Email: stpaulscollege1993@yahoo.co.in

Statement Date :Thu May 19 11:15:44 IST 2022

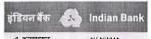
Cleared Balance: 400992.54 Uncleared Amount: 0.00 Drawing Power: 0.00 Interest Rate: 14.700

Value Date	Post Date		Description	Cheque No.	DR	CR	Balance
		Branch	BALANCE B/F				32004.31CR
			WITHDRAWAL TRANSFER		20125.00		11879.31CR
01/02/2018	01/02/2018	27/7					1
		BRANCH	ECS MANDATE				
		(CHENNAI)	DEBITIDIB0000000013011				
			48 TRANSFER TO			1	
			96154011649			25000.00	36879.31CR
01/02/2018	01/02/2018	манавоов	CASH DEPOSIT Deposit by			25000.00	50077101501
		ABAD	SELF		2726.00		33143.31CR
02/02/2018	02/02/2018		TO CLG CHQ 002812	00002812	3736.00		33143.31CR
			29VASPARI THIRUMALESH	1			
03/02/2018	03/02/2018		CHEQUE DEPO CANARA	00316363		20000.00	53143.31CR
05,02,21			BANK (CAB) HYDERAB				
			2022 CTS CLG:316363				
			CLG:316363/CAB				
03/02/2018	03/02/2018		CHEQUE DEPO STATE	00393207		25000.00	78143.31CR
05/02/2010	0510272010		BANK OF INDIA 2022 CTS				
			CLG:393207				
			CLG:393207/SBI				
04/02/2015	3 04/02/2018	ONLINE	BY TRANSFER			7000.00	85143.31CR
04/02/2016	04/02/2010	TRANSFER	/IMPS/P2A/803511075772/8	=			
		IKANSI LK	riends TRANSFER FROM				
			97157000262	l.			
2 - 10 - 10 - 11	0.7100/0011	ONLINE	BY TRANSFER UPI			300.00	85443.31CR
05/02/2013	8 05/02/2013		TRANSFER/803612557401	/			
		TRANSFER		′	1-1-120-0		
			NA TRANSFER FROM		CROOK	a -	
		1	97216000267		0100100		



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No:2		1	I .	1			
Value Date	Post Date	Remitter Branch	Description	Cheque No.	DR	CR	Balance
05/02/2018	05/02/2018	ONLINE	BY TRANSFER UPI			300.00	85743.31CR
		TRANSFER	TRANSFER/803612843833/			-	
			NA TRANSFER FROM				
			97216000267				
05/02/2018	05/02/2018	ONLINE	BY TRANSFER			300.00	86043.31CR
02,2010		TRANSFER	/IMPS/P2A/803614942804/c				
		TO II (O. DIC	omments TRANSFER				
			FROM 97157000262				
05/02/2018	05/02/2018	SECLINDER A	CREDIT frm st pauls			900000.00	986043.31CR
03/02/2010	05/02/2010	BAD	ONEDIT IIIII St pauls	,			
05/02/2019	05/02/2019		CAS SINGLE STAFF	00002823	201768.00		784275.31CR
03/02/2018	03/02/2018	25		00002623			
05/00/0010	0.5/0.0/0.10	BAD	SAL	00000040	218789.00		565486.31CR
05/02/2018	05/02/2018		CAS SINGLE STAFF	00002819	210,05100		000 100.5101
		BAD	SALARIES PHARMACY		547721.00		17765.31CR
05/02/2018	05/02/2018	SECUNDERA		00002822	347721.00		17703.3101
		BAD	SAL		4936.00		12829.31CR
06/02/2018	06/02/2018	L. B. NAGAR	CHQ TRANSFE SARVI	00002824	4930.00		12029.31CK
			СНЕМ ТЕСН				
			IDIBH18037178520			212000 00	
06/02/2018	06/02/2018	MUMBAI	BY TRANSFER DISTRICT			313000.00	325829.31CR
		FORT	TREASUR				
			SBIN318037181657				
			TRANSFER FROM				
			97169000123				
06/02/2018	06/02/2018	MUMBAI	BY TRANSFER DISTRICT			4000.00	329829.31CR
		FORT	TREASUR				
			SBIN318037183557				
			TRANSFER FROM				
			97162000120				
07/02/2018	07/02/2018	MUMBAI	BY TRANSFER Mrs.			35500.00	365329.31CR
9,,,02,2010	0770272010	FORT	GANIMALLA S				
			CBINH18038134526				
			TRANSFER FROM				
			97164000128				
07/02/2018	07/02/2018	ONLINE	ONLINE TRANSFER / fee		350000.00		15329.31CR
01/02/2016	07/02/2018	TRANSFER					
		IKANSTER	transfer TRANSFER TO				
07/02/2010	07/02/2012	A ALLIN ADD A Y	701547887			300.00	15629.31CR
07/02/2018	07/02/2018		BY TRANSFER Mr			500.00	15027,5101
		FORT	BIKASH RANJA				
			SBIN418038173390		CROLAL		
			TRANSFER FROM		Mound	R2-	



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STATEMENT OF ACCOUNT from 01/02/2018 to 28/02/2018 for Account Number 891110847. No:3

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N0:3		r	1				
Value Date	Post Date	Remitter Branch	Description	Cheque No.	DR	CR	Balance
			97164000128				
09/02/2018	09/02/2018	MUMBAI	BY TRANSFER SURA LABS			10000.00	25629.31CR
		FORT	KKBKH18040893556				
			TRANSFER FROM				
			97166000126				
12/02/2018	12/02/2018	MUMBAI	BY TRANSFER DISTRICT			31000.00	56629.31CR
		FORT	TREASUR				
			SBIN618043828207				
1			TRANSFER FROM				
			97167000125				
14/02/2018	14/02/2018	MUMBAI	BY TRANSFER DISTRICT			140000.00	196629.31CR
		FORT	TREASUR				
			SBIN918045035661				
			TRANSFER FROM				
			97163000129				
14/02/2018	14/02/2018	MUMBAI	BY TRANSFER DISTRICT			110000.00	306629.31CR
		FORT	TREASUR				
			SBIN918045041083				
			TRANSFER FROM				
			97160000121				
15/02/2018	15/02/2018	MUMBAI	BY TRANSFER Mr			300.00	306929.31CR
		FORT	VENKATA PRAV				
			SBIN918046125512				
			TRANSFER FROM				
			97167000125				
15/02/2018	15/02/2018	ONLINE	ONLINE TRANSFER / trf		200000.00		106929.31CR
		TRANSFER	TRANSFER TO 701547887				
15/02/2018	15/02/2018		CHEQUE DEPO STATE	00573763		5000.00	111929.31CR
			BANK OF INDIA 0026 CTS				
			CLG:573763				
			CLG:573763/SBI				
15/02/2018	15/02/2018		CHEQUE DEPO BANK	00033471		20000.00	131929.31CR
			OF INDIA (BOI) 2022 CTS				
			CLG:033471				
			CLG:033471/BOI				
15/02/2018	15/02/2018		CHEQUE DEPO STATE	00964982		20000.00	151929.31CR
			BANK OF INDIA 2022 CTS				
			CLG:964982				
			CLG:964982/SBI				
	15/00/0010			00000054		8000.00	159929.31CR
15/02/2018	15/02/2018	III	CHEQUE DEPO 240 2022	1000000004			



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No:4	J						
Value Date	Post Date	Remitter Branch	Description	Cheque No.	DR	CR	Balance
			CLG:000054/HDFC				
15/02/2018	15/02/2018		OUT CHQ RET 00964982		20000.00		139929.31CF
			Exceeds arrangement				
15/02/2018	15/02/2018		CHQ DISHONOUR		250.00		139679.31CF
16/02/2018	16/02/2018	MUMBAI	BY TRANSFER S			300.00	139979.31CI
		FORT	SRILALITHA				
			N047180476269694				
			TRANSFER FROM				
			97161000121				
16/02/2018	16/02/2018	ONLINE	BY TRANSFER			600.00	140579.31CF
		TRANSFER	/IMPS/P2A/804711041151/A				
			shish TRANSFER FROM				
			97157000262				
16/02/2018	16/02/2018	ONLINE	BY TRANSFER			1200.00	141779.31CF
		TRANSFER	/IMPS/P2A/804712041879/z			N.	
			ahurposte TRANSFER				
			FROM 97157000262				
16/02/2018	16/02/2018	MICROSATE,	CSH DEP SEQ NO 3990	less-		300.00	142079.31CF
		TIRUPATHI	ATM ID S1T018171 TRAN				
			DATE (MMDD) 0216				
			TRAN TIME (HHMMSS)				
			160138				
16/02/2018	16/02/2018	MUMBAI	BY TRANSFER S			300.00	142379.31CF
		FORT	SRILALITHA				
			N047180476709006				
			TRANSFER FROM				
			97163000129				
16/02/2018	16/02/2018	MUMBAI	BY TRANSFER S			300.00	142679.31CF
		FORT	SRILALITHA				
		6	N047180476707645				
			TRANSFER FROM				
			97163000129				
17/02/2018	17/02/2018	ONLINE	CREDIT BY IMPS TCC	Director.		600.00	143279.31CF
		TRANSFER	804711040710 16 02 2018	100			
17/02/2018	17/02/2018		BY TRANSFER Mr SAMBA			300.00	143579.31CF
		FORT	SIVA R SBIN218048927817				
			TRANSFER FROM				
			97162000120				
19/02/2018	19/02/2018	I. B. NAGAR	CHQ TRANSFE SRI	00002828	40006.00		103573.31CF
. 71 041 40 10	17/02/2010	D. D. HAUAK	REDDY SECURI	00002020			
			IDIBH18050315820		Pa	hn 1	
			IDIDITIO0000 10020		uu	467	



Page

Value Date	Post Date	Remitter Branch	Description	Cheque No.	DR	CR	Balance
19/02/2018	19/02/2018		BY TRANSFER VADDIRAJU			2100.00	105673.31CR
		FORT	SHIVA ANDBN18218378543 TRANSFER FROM 97163000129				
19/02/2018	19/02/2018	ONLINE	BY TRANSFER			4800.00	110473.31CR
		TRANSFER	/IMPS/P2A/805017370764/ TRANSFER FROM 97157000262				
<mark>20</mark> /02/2018	20/02/2018		BY TRANSFER /IMPS/P2A/805110562688/ TRANSFER FROM			300.00	110773.31CR
20/02/2018	20/02/2018		97157000262 TO CLG CHQ 002825 29SHAKTI NAGAR FILLING STAT	00002825	32130.00		78643.31CR
20/02/2018	20/02/2018		CHEQUE DEPO 240 2022	00000047		5000.00	83643.31CR
20/02/2016	20/02/2010		CTS CLG:000047 CLG:000047/HDFC	0000047			
20/02/2018	20/02/2018	ONLINE	BY TRANSFER			12000.00	95643.31CR
		TRANSFER	/IMPS/P2A/805119193124/c onference TRANSFER FROM 97157000262				
21/02/2018	21/02/2018		TO CLG CHQ 002827 29THE TURK XXXXX XXXXX	00002827	4500.00	0	91143.31CR
21/02/2018	21/02/2018	L. B. NAGAR	CHQ TRANSFE B MALLESH IDIBH18052413166	00002829	22920.00	0	68223.31CR
21/02/2018	21/02/2018	ONLINE	BY TRANSFER UPI			1200.00	69423.31CR
	<	TRANSFER	TRANSFER/805215216480/ Payment from PhonePe TRANSFER FROM 97216000267				
21/02/2018	21/02/2018	ONLINE	BY TRANSFER UPI	ورويا		900.00	70323.31CR
		TRANSFER	TRANSFER/805234712711/ Payment from PhonePe TRANSFER FROM 97216000267				
21/02/2018	21/02/2018	ONLINE	BY TRANSFER			900.00	71223.31CR
		TRANSFER	/IMPS/P2A/805219338825/N				



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No:6	0.10.	D		Ol N.	DD	OD.	D 1
Value Date	Post Date	Remitter Branch	Description	Cheque No.	DR	CR	Balance
			Jayapal, Mamatha, R V TRANSFER FROM 97157000262				
22/02/2018	22/02/2018		TO CLG CHQ 002826 29ASST ACCOUNTS OFFICERERO	00002826	33441.00		37782.31CR
22 /02/2018	22/02/2018		BY TRANSFER /IMPS/P2A/805317255674/C onference TRANSFER FROM 97157000262			2400.00	40182.31CR
23/02/2018	23/02/2018	L. B. NAGAR	CHQ TRANSFE A V MOTORS IDIBH18054129257	00002830	11106.00		29076.31CF
26/02/2018	26/02/2018	MUMBAI FORT	BY TRANSFER DISTRICT TREASUR SBIN918057048693 TRANSFER FROM 97165000127		,	440000.00	469076.31CR
26/02/2018	26/02/2018		ONLINE TRANSFER / tuition fee trf TRANSFER TO 701547887		450000.00		19076.31CR
27/02/2018	27/02/2018	MUMBAI FORT	BY TRANSFER DISTRICT TREASUR SBIN918058237908 TRANSFER FROM 97164000128			70000.00	89076.31CR
27/02/2018	27/02/2018	MUMBAI FORT	BY TRANSFER DISTRICT TREASUR SBIN918058663180 TRANSFER FROM 97163000129			784000.00	873076.31CR
27/02/2018	27/02/2018	MUMBAI FORT	BY TRANSFER DISTRICT TREASUR SBIN918058703501 TRANSFER FROM 97168000124			115500.00	988576.31CR
27/02/2018	27/02/2018		ONLINE TRANSFER / tuition fee trf TRANSFER TO 701547887		500000.00		488576.31CR
27/02/2018	27/02/2018	MUMBAI FORT	BY TRANSFER DISTRICT TREASUR		ashu	223000.00	711576.31CR



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INDIAN BANK SECUNDERABAD

P B No 1619 201, Karan Centre, Sarojini Devi Road Secunderabad, Hyderabad

Branch Code:00026

IFSC CODE :IDIB000S013 Account Number : 891110847

Product type: CA - SUPREME - PLAN C

PRINCIPAL ST PAULS COLLEGE OF PHARMACY SY NO 603 TURKAYAMJAL (VIILAGE) VIA RAGANNAGUDA ROADS

R R DIST HYD

TELANGANA STATE - 500072

Nominee Name: No

Email: stpaulscollege1993@yahoo.co.in

Statement Date: Thu May 19 11:18:02 IST 2022

Cleared Balance: 400992.54 Uncleared Amount: 0.00 Drawing Power: 0.00 Interest Rate: 14.700

Value Date	Post Date	Remitter	Description	Cheque No.	DR	CR	Balance
		Branch					
			BALANCE B/F				28245.31CR
12/03/2018	12/03/2018	MUMBAI	BY TRANSFER			10000.00	38245.31CR
		FORT	QUALIKEMS FINE C				
			BARBZ18071617441				
			TRANSFER FROM				
			97163000129				
	Total				0.00	10,000.00	

* Statement Downloaded By PRINCIPAL ST PAULS COLLEGE OF PHARMACY on Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct.

END OF STATEMENT - from Internet Banking



Page

INDIAN BANK SECUNDERABAD

P B No 1619 201, Karan Centre, Sarojini Devi Road Secunderabad, Hyderabad

Branch Code :00026

IFSC CODE :IDIB000S013 Account Number : 891110847

Product type: CA - SUPREME - PLAN C

PRINCIPAL ST PAULS COLLEGE OF PHARMACY

SY NO 603 TURKAYAMJAL (VIILAGE)

VIA RAGANNAGUDA ROADS

R R DIST HYD

TELANGANA STATE - 500072

Nominee Name: No

Interest Rate: 14.700

Email: stpaulscollege1993@yahoo.co.in

Statement Date :Thu May 19 11:22:02 IST 2022

Cleared Balance :400992.54 Uncleared Amount :0.00 Drawing Power :0.00

Value Date	Post Date	Remitter	Description	Cheque No.	DR	CR	Balance
		Branch					
			BALANCE B/F				17247.31CR
23/03/2018	23/03/2018	MUMBAI	BY TRANSFER DISTRICT			45500.00	62747.31CR
		FORT	TREASUR				
ži.			SBIN518081075467				
			TRANSFER FROM				
			97166000126				
23/03/2018	23/03/2018	MUMBAI	BY TRANSFER DISTRICT			110000.00	172747.31CR
		FORT	TREASUR				
			SBIN518081069996				
			TRANSFER FROM				
			97163000129				
23/03/2018	23/03/2018	ONLINE	ONLINE TRANSFER / tuion		120000.00		52747.31CR
		TRANSFER	fee TRANSFER TO				
			701547887				
27/03/2018	27/03/2018	jun-	CHEQUE DEPO 211 2022	00205570		5000.00	57747.31CR
			CTS CLG:205570				
			CLG:205570/AXIS				
27/03/2018	27/03/2018		CHEQUE DEPO BANK	00095301		10000.00	67747.31CR
			OF INDIA (BOI) 2022 CTS				
			CLG:095301				
			CLG:095301/BOI				
28/03/2018	28/03/2018	MUMBAI	BY TRANSFER DISTRICT			611000.00	678747.31CR
		FORT	TREASUR				
			SBIN118086061204				
			TRANSFER FROM		001.		
			97160000121		Usahuk	B	

ST.PAULS COLLEGE OF PHARMACY

(Sponsored by St.Pauls Education Society)
Turkayamjal Village ,Abdullapurmet, Mandal Raga Reddy Dist-501510

INCOME & EXPENDITURE ACCOUNT AS ON 31.03.2017

EXPENDITURE To Advertisement Charges	AMOUNT		INCOME	AMOUNT
To Admission Exp	14,87,762	Ву	Tuition Fee	
To AICTE Affiliation Fee	21,070	Ву	Bus Fee	3,42,88,600
To Audit Fee	1,50,000	Ву	Special Fee	32,31,000
To Bank Charges	25,000		Interest on SB	23,30,694
To Computer Maintenance	1,13,808	17.7	Project fees	121
To College Maintanance	9,223		TC Fees	2,61,200
To Drinking Water	4,16,531		Profit on Sale of F.A	50,300
To Electricity Charges	72,716		Total on Sale of LA	1,95,89,134
To Examination Expenses	3,13,478			
Expenses	44,171			
- Tariffulleration	36,029			
- The selection Remunaration	27,650			
and the state of t	1,97,680			
- strotions and celebrations	2,56,250			
o Garden Maintenance	35,270	-		
o Generator Maintenance	61,885	-		
o Guest Faculty	4,21,095	-		
o Interest On Term Loans	6,02,551	-		
o Interest On Bank Overdraft	3,35,553	-		
O Interest On Vehicle Loans		\dashv		
Internet Charges	9,044	+		
Inspection Exp		-		
Lab Maintenance	55,804	\dashv		
Library Recurring exp	5,36,667	4		
Meetings & Seminar Exps	31,460	4		
News Papers & Periodicals	90,196	-		
Office Maintenance	31,704	-		
OU Inspection Exp	53,588	-		
OU Affiliation Fee & Common Service	1,15,000	1		
PCI Affiliation Fee	22,96,155			
PCI Inspection Fee	2,00,000			
Postage & Courier Charges	42,011			
Printing & Stationary	8,606			
Professional Charges	2,60,413			
Project Works & Research	31,000			
Rates & Taxes	1,49,900			
Ratification Exp	89,139			
Ratification Remuneration	23,980			
Repairs & Maintenance	20,000			
Salaries & wages	20,500			
Staff Welfare	2,05,69,144			
Student welfare	1,74,849			
T THE WORLD	51,350			

FRN: 018985c

St. Pauls College of Pharmacy

St. Pauls College of Pharmacy Turkayamjal, R.R. Dist-501 510

ecretary



INDIAN BANK

SECUNDERABAD

P B No 1619 201, Karan Centre, Sarojini Devi Road Secunderabad, Hyderabad

Branch Code:00026

IFSC CODE: IDIB000S013

Account Number: 891110847

Product type: CA - SUPREME - PLAN C

PRINCIPAL ST PAULS COLLEGE OF PHARMACY SY NO 603 TURKAYAMJAL (VIILAGE) VIA RAGANNAGUDA ROADS R R DIST HYD TELANGANA STATE - 500072

Nominee Name: No

Email: stpaulscollege1993@yahoo.co.in Statement Date: Thu May 19 15:59:33 IST 2022

Cleared Balance: 460992.54 Uncleared Amount: 0.00 Drawing Power: 0.00 Interest Rate: 14.700

Value Date	Post Date	Remitter	Description	Cheque No.	DR	CR	Balance
		Branch					
			BALANCE B/F				762472.66C
12/08/2016	12/08/2016	MUMBAI	BY TRANSFER FUND FOR	->		75000.00	837472.66C
		FORT	SCIENCE SAA212863790				
			TRANSFER FROM				
			97168000124				
	Total				0.00	75,000.00	

* Statement Downloaded By PRINCIPAL ST PAULS COLLEGE OF PHARMACY on Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct. END OF STATEMENT - from Internet Banking

STATEMENT OF ACCOUNT

INDIAN BANK

L. B. NAGAR BRANCH

5-5-496 PRASANTH NAGAR

L B NAGAR, VANASTHALIPURAM

HYDERABAD 500070

Branch Code: 2022 Phone No: 24111131

Balance

IFSC: IDIB000L015

Account No.: 6494515821

Product : CA-GEN-PUB-METRO/URBAN-INR

Currency: INR

Credit

CONVENOR ST PAULS COLLEGE OF PHARMACY

FLAT NO 501, VENI VIHAR APARTMENT

SECTOR 8, MURALI NAGAR

VISAKHAPATNAM 530007

Statement From 01/01/2017 to 31/03/2017 **Date**: 19/05/2022 **Time**: 15:19:48

Chq.No.

E-mail:

Limit:

Nominee name:

Cleared Balance:

Post Dt Val Dt

0.00 0.00

Details

Uncleared Amount:

0.00

Page No.: 1

Drawing Power:

Debit

0.00

Int. Rate: 14.70 % p.a.

FOST DC	val Dt	Details	chq.No.	Debit	CIECLE	Barance
		GHT FORWARD				0.00
09/01/17	09/01/17	BY CASH DEPOSIT			6,000.00	6,000.00Cr
00/01/17	09/01/17	Deposit by SELF		200.00		5,800.00Cr
21/01/17		OWN CHQ XFER DP	482418	200.00	69,000.00	74,800.00Cr
21/01/1/	21/01/1/	TR	402410		09,000.00	74,000.0001
23/01/17	23/01/17	BY CASH DEPOSIT			2,200.00	77,000.00Cr
25/01/17	25/01/17				6,600.00	83,600.00Cr
02/02/17	02/02/17				2,400.00	86,000.00Cr
		Deposit by SELF				
06/02/17		CLEARING CHQ DR	261101	2,150.00		83,850.00Cr
SERVICE		261101 29CRE8S4U				
08/02/17		BY VOUCHER TFR	46/202/12000		300.00	84,150.00Cr
ATM SERV	ICE BRAN	71MPS/7039163230 FRM 97157020223	46/PZA/XXXXXX	X900/MONEY TRANS		
09/02/17	09/02/17	BY VOUCHER TFR			300.00	84,450.00Cr
ATM SERV	ICE BRAN	/IMPS/7040168011 FRM 97157020223	36/P2A/XXXXXX	X970/INETIMPS000		
10/02/17	10/02/17	BY CHEQUE TFR	261102	12,000.00		72,450.00Cr
		P BRAMACHARY				
10/02/17	10/02/17	BY VOUCHER TFR			6,900.00	79,350.00Cr
MUMBAI F	ORT	THE DARUS CO OP	4440U1704102	0092		
		FRM 97163000129				
10/02/17	10/02/17				2,700.00	82,050.00Cr
ATM SERV	ICE BRAN		97/P2A/XXXXX	X029/twenty seve		
"		FRM 97157020223			000 00	00 050 05-
10/02/17	10/02/17		CD::::E1E0444	TE CEO	300.00	82,350.00Cr
MUMBAI F	ORT	Mr ANSARI JAVED	SBHY51/04146	5650		
10/00/17	10/02/17	FRM 97165000127 BY VOUCHER TFR			1,200.00	93 550 000-
10/02/17 MUMBAI F	ORT	THE DARUS CO OP	4440U1704106	10625	1,200.00	83,550.00Cr
MUMDAI F	OKI	FRM 97162000120	444001704100	16023		
10/02/17	10/02/17				300.00	83,850.00Cr
MUMBAI F	ORT	G ANANTHALAKSHMI	SAA41208374		300.00	05,050.0001
HOMBAL I	OILI	FRM 97162000120	5.2141200374			

CARRIED FORWARD:

83,850.00Cr

Statement Summary Dr. Count 3

Cr. Count 12

14,350.00

98,200.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

INDIAN BANK

L. B. NAGAR BRANCH

5-5-496 PRASANTH NAGAR L B NAGAR, VANASTHALIPURAM

HYDERABAD 500070

Branch Code: 2022 Phone No: 24111131

IFSC: IDIB000L015

Account No.: 6494515821

Product : CA-GEN-PUB-METRO/URBAN-INR

Currency: INR

CONVENOR ST PAULS COLLEGE OF PHARMACY

FLAT NO 501, VENI VIHAR APARTMENT

SECTOR 8, MURALI NAGAR VISAKHAPATNAM 530007

Statement From 01/01/2017 to 31/03/2017 **Date:** 19/05/2022 **Time:** 15:19:48

Nominee name :

Page No.: 2

Limit: 0.00

E-mail:

Cleared Balance:

0.00

Uncleared Amount : Drawing Power:

0.00

0.00

Int. Rate: 14.70 % p.a.

Post Dt	val Dt	Details	Chq.No.	Debit	Credit	Balance
		GHT FORWARD				93 950 000-
10/02/17		BY VOUCHER TFR			300.00	83,850.00Cr
ATM SERV	ICE BRAN	/IMPS/704119899 FRM 97157020223	350/P2A/XXXXX	KX826/P2BOTP_CA14	300.00	84,150.00C
10/02/17	10/02/17				300 00	04 450
ATM SERV	ICE BRAN	/IMPS/704119904	082/P2A/XXXXX	X826/P2BOTP_5885	300.00	84,450.00C
12/02/17	10/00/17	FRM 97157020223				
13/02/17	13/02/17		261103	50,000.00		34,450.00C
3/02/17	13/02/17	Paid to K MAVEEN GO	DUD			,
MUMBAI F					300.00	34,750.00C
	OKI	SOOFIA FAROOQUI FRM 97160000121	N04417024604	14207		
13/02/17	13/02/17	BY VOUCHER TFR			1 000 00	
	KING DAT	MOBILE TRANSFER/no			1,200.00	35,950.00C
		FRM 00845094307				
L3/02/17	13/02/17	BY VOUCHER TFR			10,800.00	46 750 000
CORE BAN	KING DAT	MOBILE TRANSFER/no			10,000.00	46,750.00Ci
4 /00 /15	4	FRM 00845094307				
		BY VOUCHER TFR			300.00	47,050.00Cm
ATM SERV	ICE BRAN	/IMPS/704422611	624/P2A/XXXXX	X329/MB MONEY PA		,
4/02/17	14/02/17	FRM 97157020223 BY VOUCHER TFR				
	ICE BRAN		606/503/2000	77000 (24-	300.00	47,350.00Cr
DDI((TOD DIGHT	FRM 97157020223	000/PZA/XXXXX	X329/MB MONEY PA		
5/02/17	15/02/17	BY VOUCHER TFR			2 000 00	
UMBAI F		THE DARUS CO OP	4440U1704669	4057	3,900.00	51,250.00Cr
		FRM 97169000123		1007		
6/02/17	16/02/17		261104	45,000.00		6,250.00Cr
		Paid to K NAVEEN GO	סע	,		0,230.00CE
7/02/17		BY VOUCHER TFR			300.00	6,550.00Cr
UMBAI F	ORT	Mr MOHD ISHAQ	SBHY61704863	4162		0,000.0001
3/02/17	23/02/17	FRM 97166000126 BY CLEARING CHQ	995873		4 000 00	
ERVICE	BRANCH (993073		4,800.00	11,350.00Cr
	•	2022 CTS-CLG:995873-	-CLG:995873/SB	I		
3/02/17	23/02/17	BY CLEARING CHQ	368383	_	300.00	11 650 000
ERVICE	BRANCH (STATE BANK OF HYDERA	ABAD	34	300.00	11,650.00Cr

CARRIED FORWARD:

11,650.00Cr

Statement Summary Dr. Count 5

Cr. Count 23

1,09,350.00

1,21,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

INDIAN BANK

L. B. NAGAR BRANCH 5-5-496 PRASANTH NAGAR

L B NAGAR, VANASTHALIPURAM

HYDERABAD 500070

Branch Code: 2022 Phone No: 24111131

IFSC: IDIB000L015

Account No.: 6494515821

Product: CA-GEN-PUB-METRO/URBAN-INR

Currency: INR

CONVENOR ST PAULS COLLEGE OF PHARMACY

FLAT NO 501, VENI VIHAR APARTMENT

0.00

SECTOR 8, MURALI NAGAR VISAKHAPATNAM 530007

Statement From 01/01/2017 to 31/03/2017 **Date**: 19/05/2022 **Time**: 15:19:48

E-mail:

Limit:

Nominee name:

Cleared Balance:

0.00

Uncleared Amount: **Drawing Power:**

0.00

0.00

Page No.: 3

Int. Rate: 14.70 % p.a.

Post Dt Val Dt Credit Balance Details Chq.No. Debit 11,650.00Cr **BROUGHT FORWARD** 2022 CTS-CLG:368383-CLG:368383/SBH 300.00 11,950.00Cr 23/02/17 BY CLEARING CHQ 23/02/17 368384 SERVICE BRANCH (STATE BANK OF HYDERABAD 2022 CTS-CLG:368384-CLG:368384/SBH 14/03/17 14/03/17 COMM ON BC 345.00 11,605.00Cr 14/03/17 14/03/17 CLOS CASH 11,605.00 0.00

CLOSING BALANCE:

0.00

Statement Summary

Dr. Count 7

Cr. Count 24

1,21,300.00

1,21,300.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care. *--- END OF STATEMENT ---*



UNIVERSITY COLLEGE OF TECHNOLOGY(A) OSMANIA UNIVERSITY, HYDERABAD-500 007 (T.S) INDIA

Web site: www.ouct.ac.in.e.mail: rameshkumar.ou@gmail.com
Phones: 27682471/27070510, 27098901. Extn: 260 Fax: 04027070510

File. No. 67/UCT/FOP/Ph.D. (SUP) /2022

Date: 15-03-2022

ORDERS

SUB: - FACULTY OF PHARMACY, OSMANIA UNIVERSITY - Recognition as Ph.D. Supervisor - Orders - Issued.

On the recommendations of the Departmental Research Committee (DRC), Dr.Venu Madhav Katla, Associate Professor, St.Pauls College of Pharmacy, Turkayamjal, R.R.Dist is accorded approval to supervise the Ph.D. candidate's thesis work in the subject of Pharmaceutical Sciences, leading to the degree of Ph.D. under Faculty of Pharmacy, Osmania University. His name is also included in the list of approved supervisors from allied disciplines.

Candidates will be allotted only when the College is recognized as Research Centre.

(Prof. V.Ramesh Kumar)
DEAN
Dean

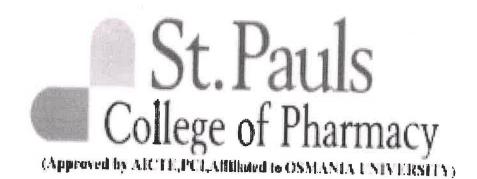
Faculty of Pharmacy
Osmania University,
Hyderabad-500 007, (T.S).

To

Dr.Venu Madhav Katla Associate Professor St.Pauls College of Pharmacy, Turkayamjal, R.R.Dist

Copy to:-

- 1) The Deputy Registrar (Academic), O. U, Hyd 7.
- 2) The Controller of Examinations, O. U, Hyd 7.
- 3) The Principal, University College of Technology, O. U, Hyd 7.
- 4) The Chairman, Board of Studies in Technology, O. U, Hyd 7.
- 5) The Head, Department of Pharmacy, O.U, Hyd 7.
- 6) The Chairperson, Board of Studies in Pharmacy, O. U, Hyd 7.
- 7) The Chairperson, Board of Studies in Pharm.D, O. U, Hyd 7.



Turkyamjal-501510, Abdullapurmet (M),

Ranga Reddy Dist.

Telangana

CONSULTANCY POLICY

Bahelar

Consultancy Policy

Prepared By:

Dr. P.Sunil Kumar Chaitanya

Head Pharmaceutical Analysis

Checked By:

Dr.R.Ramalingam

Professor, Pharmaceutical Analysis

Approved By:

Dr.B.Chandra Shekar

Principal

Principal
St. Paul's College of Pharmac
Türkayamjal, R.R. District.







15/7/2020,

Hyderabad

To,

Dr.M. Kiranmai,

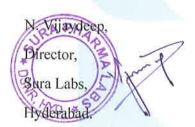
Professor,

St. Pauls College of Pharmacy,

Dear madam,

Sub: Acceptance of consultancy project...reg

I am writing you this letter with reference to your mail dated 13/7/2020 regarding the new project entitled Design and Evaluation of Chrono Modulated Drug Delivery Systems by Selected Drugs. I am sending you my confirmation on behalf of Sura Labs regarding the project allotted to you. we want you to initiate working on this at your earliest. We agree about all the norms, terms and conditions and budget put forward by your team. Do let us know if you need any further details regarding the same. With regards.





Fwd: Regarding Consultancy Project

1 message

Mon, Mar 13, 2020 at 10:40 AM

----- Forwarded message -----

From: Dr Kiranmaim <drkiranmaim@stpaulscollege.ac.in>

Date: Mon, Mar 13, 2020 at 11:32 AM

Subject: Fwd: Regarding Consultancy Project

To: <office@stpaulscollege.ac.in>

----- Forwarded message -----

From: VijayDeep Suralabs <nellurivijaydeep.suralabs@gmail.com>

Date: Mon, Mar 13, 2020 at 10:40 AM Subject: Regarding Consultancy Project To: <drkiranmaim@stpaulscollege.ac.in>

Respected Sir/Madam,

With the subject cited above, we hereby request you to express your willingness regarding consultancy project discussed in our previous meeting. please quote the budget for the same.

Regards, N.Vijaydeep, Manager, Sura Labs.



Fwd: Sub: Acceptance of the proposal

1 message

Mon. Jul, 13, 2020:at 10:45 AM

----- Forwarded message -----

From: Dr Kiranmaim <drkiranmaim@stpaulscollege.ac.in>

Date: Mon, Jul, 13, 2020;at 3:26 PM

Subject: Fwd: Sub: Acceptance of the proposal

To: Office St. Paul's college <office@stpaulscollege.ac.in>

----- Forwarded message -----

From: Dr Kiranmaim <drkiranmaim@stpaulscollege.ac.in>

Date: Mon, Jul, 13, 2020:at 10:45 AM Subject: Sub: Acceptance of the proposal To: <nellurivijaydeep.suralabs@gmail.com>

Dear Sir,

With reference to your previous mail, we are glad to inform you of our acceptance towards your proposal regarding consultancy projects. Please find the attachment containing stages of work and cost analysis.

with regards,

Dr.K. Kiranmai M. Pharm PhD,

Professor.

St. Pauls college of Pharmacy

Cost analysis 1 (2020-21) (1).pdf 568K





Fwd: Acceptance

1 message

Mon, Sep 14, 2020 at 11:00 AM

----- Forwarded message -----

From: Dr Kiranmaim <drkiranmaim@stpaulscollege.ac.in>

Date: Mon, Sep 14, 2020 at 11::29 AM

Subject: Fwd: Acceptance To: <office@stpaulscollege.ac.in>

----- Forwarded message ------

From: VilavDeep Suralabs <nelluriviiavdeep.suralabs@gmail.com>

Date: Mon, Sep 14, 2020 at 11:00 AM

Subject: Acceptance

To: <drkiranmaim@stpaulscollege.ac.in>

Respected Madam/Sir.

We are pleased to inform you that we are releasing an initial amount of rupees 50000 towards the project fees.

Regards, N.Vijaydeep, Manager, Sura Labs.

GRANCE_



An ISO 9001:2008 Certifled Company



15/7/2020,

Hyderabad

To,

Dr.M. Kiranmai,

Professor,

St. Pauls College of Pharmacy,

Dear madam,

N. Vajayo

Sub: Acceptance of consultancy project...reg

I am writing you this letter with reference to your mail dated 13/7/2020 regarding the new project entitled Design and Evaluation of Chrono Modulated Drug Delivery Systems by Selected Drugs. I am sending you my confirmation on behalf of Sura Labs regarding the project allotted to you. we want you to initiate working on this at your earliest. We agree about all the norms, terms and conditions and budget put forward by your team. Do let us know if you need any further details regarding the same. With regards.

Director,
Shra Labs,
Hyderabad

Design and Evaluation of Chronomodulated Drug Delivery system by selected Drugs

A Consultancy Project

Submitted to

Sura Labs - Hyderabad

By

Dr. Kirammai Mandava M. Pharm PhD

Professor,

St.Pauls College of Pharmacy

Mrs.P.Naga HarithaM.Pharm (PhD)

Assistant Professor,

St.Pauls College of Pharmacy

Department of Pharmaceutics,



(Approved by AICTE, PCI and Affiliated to Osmania University)

Turkhyamzal, Abdullapurmet (M)-501510,

Rangareddy Dist,

Telangana

June-2021

DER_

Principal
St. Paul's College of Pharmacy
Turkayamjal, R.R. District



(Approved by AICTE, PCI and Affiliated to Osmania University)

2020-2021

Title: Design and Evaluation of Chronomodulated Drug Delivery system by selected Drugs.

Principal Investigator: Dr. Kirammai Mandava M. Pharm PhD

Co-Investigator: Mrs.P. Naga Haritha M. Pharm (PhD)

Stages of Work

1-8 Weeks	literature reviewProcurement of Chemicals
9-32 Weeks	• Preparation of Formulations
33-48 weeks	Characterization & Evaluation
THE STATE OF THE S	

Cost Analysis

S.No	Parameter	Amount in Rupees
1	Man power	89,450
2	Consumables	85,550
3	Contingencies	25,000
5	Overhead Charges	15,000
Total		215000

Principal

Principal Investigator

pauls Co

Co-Investigator



Date: 12/6/2019,

Hyderabad.

To Dr K. VENUMADHAV, Professor, St. Pauls College of Pharmacy, Hyderabad.

Dear Sir,

Sub: Acceptance of Consultancy Projects

With reference to our previous meeting dated 10/4/2019 regarding our collaborative project entitled Formulation and Evaluation of Self Nano Emulsifying Drug Delivery system for Tamoxifen, we are delighted to express our acceptance. We request you to start the work immediately and we also look forward to submit in stipulated time. Inception source Pvt ltd is always ready to consider your valuable suggestions and any constructive changes towards the project. Thank you.

Yours Sincerely,

SK.MADEESH

Director,

Inception Source Pve Sal

Formulation and Evaluation of Self Nano-Emulsifying Drug Delivery System (SNEDDS) for Tamoxifen

A Consultancy Project

Submitted to

Inception Source Pvt Ltd - Hyderabad

By

Dr. K.VenuMadhavM.Pharm PhD

Professor,

Department of Pharmaceutics

St.Pauls College of Pharmacy,



(Approved by AICTE, PCI and Affiliated to Osmania University)

Turkhyamzal, Abdullapurmet (M)-501510,

RangareddyDist,

Telangana

May-2020



(Approved by AICTE, PCI and Affiliated to Osmania University)

2019-2020

Tilte: Formulation and Evaluation of Self Nano-Emulsifying Drug Delivery System (SNEDDS) for Tamoxifen

Principal Investigator: Dr. K. Venu Madhav M. Pharm PhD

Co-Investigator: Dr. Ayesha Sultana M. Pharm PhD

Stages of Work

Weeks	literature review Procurement of Chemicals
-32 EKS	Preparation of Formulations
-18	Characterization & Evaluation

Cost Analysis

S.No	Parameter	Amount in Rupees
1	Man power	56221
2	Consumables	128779
4	Contingencies	25000
5	Overhead Charges	15000
Total		225,000

Principal

Principal Investigator

Co-Investigator

Principal
Cents College of Pharmany



SIC-MODERABAD.



Fwd: Proposal of consultancy project.

1 message

Wed, Apr 10, 2019 at 2:57 PM

----- Forwarded message -----From: <info@inceptionsource.in> Date: Wed, Apr 10, 2019 at 2:57 PM Subject: Proposal of consultancy project. To: <drkatla@stpaulscollege.ac.in>

Dear Sir/Madam,

With the subject cited above, we would like to know your interest in the collaborative research proposal discussed earlier. If you are interested please send the budget details along with the stages of execution of the work.

Thanks&Regards Madeesh SK **Head-Operations** Inception Source Pvt.Ltd Mob:7032646233.

Mallan



Fwd: Release of funds

1 message

Wed, Jun 12, 2019 at 4:57 PM

----- Forwarded message -----From: <info@inceptionsource.in> Date: Wed, Jun 12, 2019 at 4:57 PM

Subject: Release of funds

To: <drkatla@stpaulscollege.ac.in>

Dear Sir,

We are pleased to inform you that our team of experts have accepted your proposal and budget. In this regard, we are releasing a number of one lakh rupees to initiate the project.

Thanks & Regards Madeesh SK Head-Operations Inception Source Pvt.Ltd Mob:7032646233.

UBakla_

Fwd: cost analysis 2019-20

1 message

DR KATLA <drkatla@stpaulscollege.ac.in>

Mon, APr 8, 2019 at 10:20 AM

----- Forwarded message -----

From: DR KATLA <drkatla@stpaulscollege.ac.in>

Date: Mon, APr. 8, 2019 at 10:20 AM

Subject: cost analysis 2019-20 To: <info@inceptionsource.in>

Sub: Acceptance for consultancy project....reg

With reference to your previous mail, we would like to express our acceptance towards the consultancy project discussed in our previous meeting. We are also sending an attachment containing stages of work and cost analysis.

with regards,

Dr.K. Venu Madhav

M. Pharm PhD,

Professor,



Date: 11/7/2018,

Hyderabad.

To

Dr .K. VENUMADHAV, Professor, St. Pauls College of Pharmacy, Hyderabad.

Dear Sir,

Sub: Acceptance of Consultancy Projects

With reference to our previous meeting dated 16/5/2019 regarding our collaborative project entitled Solubility Enhancement of Empagliflozin by Spherical Agglomeration and Formulation as Sustained Release Oral Tablets. We express our acceptance and request you to start the work immediately and we also look forward to submit in stipulated time. Inception source Pvt ltd is always ready to consider your valuable suggestions and any constructive changes towards the project. Thank you.

Yours Sincerely,

Director,

Inception Source Pvt Ltd



Date: 11/7/2018,

Hyderabad.

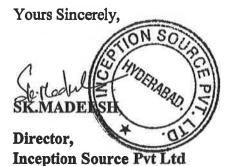
<u>To</u>

Dr .K. VENUMADHAV, Professor, St. Pauls College of Pharmacy, Hyderabad.

Dear Sir,

Sub: Acceptance of Consultancy Projects

With reference to our previous meeting dated 16/5/2019 regarding our collaborative project entitled Solubility Enhancement of Empagliflozin by Spherical Agglomeration and Formulation as Sustained Release Oral Tablets. We express our acceptance and request you to start the work immediately and we also look forward to submit in stipulated time. Inception source Pvt 1td is always ready to consider your valuable suggestions and any constructive changes towards the project. Thank you.





Fwd: Approval of the Research Work

1 message

Wed, Jul. 11, 2018 at 2:58 PM

----- Forwarded message -----From: <info@inceptionsource.in> Date: Wed, Jul. 11, 20:18 at 2:58 PM Subject: Approval of the Research Work To: <drkatla@stpaulscollege.ac.in>

Dear Sir/Madam,

We are happy to inform you that we have approved the proposal and released an initial amount of 90000 towards the project, thank you.

Thanks & Regards Madeesh SK **Head-Operations** Inception Source Pvt Ltd Mob:7032646233



Fwd: Cost analysis 2018-19

1 message

DR KATLA <drkatla@stpaulscollege.ac.in>

Fri, May,11 2018 at 10:21 AM

---- Forwarded message ----

From: DR KATLA <drkatla@stpaulscollege.ac.in>

Date: Fri, May 11 2018 at 10:21 AM Subject: Cost analysis 2018-19 To: <info@inceptionsource.in>

Sub: Acceptance of the proposal

With reference to your previous mail, we are pleased to inform you of our acceptance towards the consultancy project discussed earlier. We are also sending an attachment containing stages of work and cost analysis.

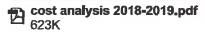
with regards,

Dr.K. Venu Madhav

M. Pharm PhD,

Professor,

St. Pauls College of Pharmacy





Fwd: Proposal of consultancy project

1 message

Wed, May 16, 2018 at 4:58 PM

----- Forwarded message -----From: <info@inceptionsource.in> Date: Wed, May 16, 2018 at 4:58 PM Subject: Proposal of consultancy project To: <drkatla@stpaulscollege.ac.in>

Dear Sir/Madam Sub: Consultancy projectreg. With the above-cited subject, we would like to know your interest in the project we discussed in the last meeting. If you are interested please send the budget details for the same

Thanks& Regards

Madeesh SK Head-Operation Inception source Pvt.Ltd Mob:7032646233.

Preparation and Characterization of Spherical Agglomerates of diabetic drug by direct compression method and a comparative evaluation with innovative tablets

A Consultancy Project

Submitted to

Inception Source Pvt Ltd - Hyderabad

By :

Dr. K. Venu Madhav M. Pharm PhD

Professor.

Department of Pharmaceutics

St.Pauls College of Pharmacy,



Department of Pharmaceutics,

Turkhyamzal, Abdullapurmet (M)-501510,

Rangareddy Dist,

Telangana

May-2019



(Approved by AICTE, PCI and Affiliated to Osmania University)

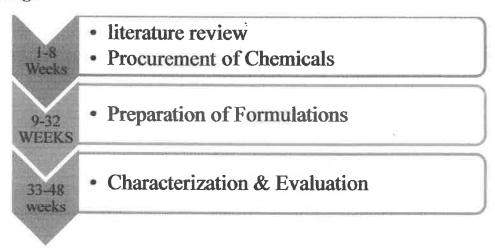
2018-2019

Title: Preparation and Characterization of Spherical Agglomerates of diabetic drug by direct compression method and a comparative evaluation with innovative tablets

Principal Investigator: Dr. K. Venu Madhav M. Pharm PhD

CO-Investigator

: Mr.S.Kiran Kumar M. Pharm



Cost Analysis

S.No	Parameter	Amount in Rupees
1	Man power	79,450
2	Consumables	95,550
3	Contingencies	25,000
4	Overhead Charges	15,000
Total		215000



Date: 12/6/2019,

Hyderabad.

To Dr K. VENUMADHAV, Professor, St. Pauls College of Pharmacy, Hyderabad.

Dear Sir,

Sub: Acceptance of Consultancy Projects

With reference to our previous meeting dated 10/4/2019 regarding our collaborative project entitled Formulation and Evaluation of Self Nano Emulsifying Drug Delivery system for Tamoxifen, we are delighted to express our acceptance. We request you to start the work immediately and we also look forward to submit in stipulated time. Inception source Pvt ltd is always ready to consider your valuable suggestions and any constructive changes towards the project. Thank you.

Yours Sincerely,

Director.

Inception Source P



5.7.3 A Consultancy (from Industry) (10)

5.7.3 A.1 Details of Consultancy projects (2020-21CAY)

Project title	Duration	Funding agency	Amount (in rupees)	Research progress
Design and evaluation of Chronomodulated drug delivery	12 months	Sura Labs	215000.00	Completed
systems by selected Drugs			Total amount(X):215000.00	

5.7.3 A .2 Details of Consultancy projects (2019-2020CAY)

5.7.3 A .2 Details of Consultant Project title	Duration	Funding agency	Amount (in rupees)	Research progress
Formulation and evaluation of Self Nano Emulsifying Drug Delivery	12 months	Inception Source Pvt Ltd	225000.00	Completed
System for Tamoxifen			Total amount(Y):225000.00	

5.7.3 .3 Details of Consultancy projects (2018-2019 CAY)

5.7.3 .3 Details of Consultancy p Project title	Duration	Funding agency	Amount (in rupees)	Research progress
Preparation and Characterization of Spherical Agglomerates of diabet drug by direct compression metho and a comparative evaluation with	12 months	Inception Source Pvt Ltd	215000.00	Completed
innovative tablets			Total amount (Z) :215000.00	

Cumulative Amount (x+y+z) = 655000.00

5.7.3. B Unnat Bharath Abhiyan (UBA)

St.Pauls College of Pharmacy is now the partnering institutions selected under Unnat Bharat Abhiyan, a flagship program of Ministry of Human Resource Development (MHRD) government of India. As per the programme, educational institutions develop link with selective rural clusters, involved in planning process and to promote requisite S&T improvise and expedite the developmental efforts in those clusters.

Under UBA every participating institute is to adopt a cluster of five villags in consultation with districts collector. Our institution has proposed the following villages of Ranga Reddy district.

Manchal, Lingampally, Chittapur, Dadpally, Thippaiguda

Principal
St. Paul's College of Pharmacy
Turkavamial, R.R. District.



Lr. No. SPCP/Pharm/Acad/2020-21/13

Dt: 20.03.2021

To. District Collector, RangaReddy, Telangana,

Subject: Identification of villages under the UBA program. Dear Sir.

Ministry of Human Resources Development (MHRD), Government of India has launched the national program called Unnat Bharat Abhiyan (UBA), with the vision to involve professional and higher educational institutions in the development process of rural areas in the country to achieve sustainable development and better quality of life. Indian Institute of Technology, Hauz Khas, New Delhi has been designated to be the National Coordinating Institute by the

Our Institution St.Pauls College of Pharmacy and AISHE code C-25962 has agreed to participate in UBA as a Participating Institute (PI). Kiranmai, Contact-No. 9052001390 drkiranmaim@stpaulscollege.ac.in, has been duly authorized in this regard from

our side to carry on the activities of UBA in our organization as Project

Under the UBA program every Participating Institute is to adopt a cluster of five villages in consultation with the Districts Collector. This is to bring to your kind notice that we have proposed the following villages in the district Ranga Reddy.

1.MANCHAL

2.LINGAMPALLY

3.CHITTAPUR

4.DADPALLY

5.THIPPAIGUDA

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In view of the above the Project Coordinator may contact your officer for the purpose. We request you to please help and cooperate in the matter. ರಂಗಾರಿಕ್ಕೆ ಹೆಲ್ಲಾ

With regards

Your Sincerely

Copy to UBA IIT Delhi



(Dr.B Chandra Shekar)

Principal St. Paul's College of Pharmacy Turkayamjal, R.R. District



HYMA RK <rkhymapharma@gmail.com>

SB/SS/505/16-17

Seminar Symposia Section, SERB < seminarsymposia@gmail.com>

Tue, Jul 26, 2016 at 2:54 PM

To: rkhymapharma@gmail.com

Cc: Ramesh V <drvramesh@serb.gov.in>, Satish Marar F&BO <finance@serb.gov.in>

विज्ञान और इंजीनियरी अनुसंधान बोर्ड Science and Engineering Research Board (विज्ञान और प्रौदयोगिकी विभाग के आधीन एक संवैधानिक निकाय, भारत सरकार) (A Statutory Body under Dept. of Science & Technology, Govt. of India)

Dated: 26 July 2016

Seminar Symposia Section

Dear Madam/Sir.

Please find attached a scanned copy of the new SERB Sanction Order issued for the Seminar Symposia assistance sought by you as well as a copy of the format of the Utilization Certificate (UC) required to be submitted by you. And ignore the earlier one as the money couldn't released against that due to financial year transition.

Kindly note that the amount of assistance as approved in the Sanction Order will be transferred to your Institute by the SERB in the shortest possible time (approx. in three weeks). The UTR number and other details regarding funds transferred to your institute in respect of your Sanction Order will be intimated to you by the Finance Wing, SERB (via finance@serb.gov.in), after the funds are transferred.

You are also requested to use Logo of SERB, attached with this E-mail, on all Conferences / Seminars / Symposium material being used for this event.

Kindly note that, no separate communication by post would be sent to you in this regard.

With Kind Regards,

Seminar Symposia Section,

Science and Engineering Research Board (SERB), 5 & 5A, Lower Ground Floor, Vasant Square Mall, Sector-B, Pocket-5, Vasant Kunj, New Delhi - 110 070.

Email Id: seminarsymposia@gmail.com Contact No. 011-40000380 /309

St. Pauls College of Pharmacy St. Pauls College of the St. Pauls College of

3 attachments



Order_SB_SS__505_16-17.pdf

Utilization Certificate.doc 23K

Principal
Principal
St. Pauls College of Pharmacy

SB/SS/505/16-17 Science and Engineering Research Board (SERB)

5 & 5A, Lower Ground Floor, Vasant Square Mall, Sector-B, Pocket-5, Vasant Kunj, New Delhi-110070

Dated: 25 July 2016

ORDER

Subject: Financial assistance for organizing National Conference on "Histochemistry & Cytochemistry" by Dr. P. Hyma, St. Paul's College of Pharmacy, Hyderabad- 501510 being held during 08-09 Sept., 2016.

Sanction is hereby accorded to the payment of a sum of ₹ 75,000/-(Rupees Seventy Five Thousand Only) to the St. Paul's College of Pharmacy, Hyderabad- 501510 during the financial year 2016-2017 to meet the expenses related to TA/DA to Young and Senior Indian Scientists and Pre-conference printing in connection with the above event.

2. The amount of ₹75,000/- (Rupees Seventy Five Thousand Only) will be drawn by Finance & Budget Officer, SERB and disbursed to the St. Paul's College of Pharmacy, Hyderabad-501510 by means of Cheque or Electronic Fund Transfer (NEFT / RTGS) as per beneficiary's Bank Details given below:

Bank Account Name	St. Pauls College of Pharmacy	
Bank Account Number	891110847	
Bank Name & Branch	Indian Bank, S.D Road, Secunderabad, Hyderabad	
Bank IFSC Code	IDIB000S013	
Email Id of PI	rkhymapharma@gmail.com	
Email Id of Beneficiary	stpaulscollegeofpharmacy@gmail.com	
Email Id of Signatory	drvramesh@serb.gov.in, seminarsymposia@gmail.com	

- 3. The expenditure involved is debitable to "Fund for Science & Engineering Research (FSER)". This release is being made under "Seminar Symposia Scheme".
- 4. This sanction is issued with the approval of competent authority under delegated powers and vide sanction number SERB/F/2392/2016-17 dated 23/07/2016.
- 5. As per Rule 211(1) of GFRs, the accounts of the Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
- 6. It is <u>mandatory</u> that the grantee institution is required to submit to thisoffice, audited Statement of Income-Expenditure, Utilization Certificate (in duplicate as per the enclosed prescribed format) and brief report of the above event(max. 04 pages) within three months after the date of completion.
- 7. The balance amount, if any, may be returned through DD in favor of "Fund for Science & Engineering Research" payable at New Delhi.

8. The **Logo of SERB** is to be displayed on all Conferences / Seminars / Symposium material being used for the event.

(Dr. Ramesh V.)

Conti.....

Principal
St. Pauls College of Pharmacy
Turkayamjal, R.R. Dist-501 510.

Finance & Budget Officer, Science and Engineering Research Board (SERB), 5 & 5A, Lower Ground Floor, Vasant Square Mall, Sector-B, Pocket-5, Vasant Kunj, New Delhi-110070.

Copy forwarded for information and necessary action to:-

- 1. The Principal Director of Audit, A.G.C.RBuilding, Illrd Floor I.P. Estate, Delhi-110002
- 2. Sanction Folder, SERB, New Delhi.
- 3. File Copy
- 4. Dr. P. Hyma,
 Department of Pharmaceutical Chemistry,
 St. Paul's College of Pharmacy,
 Hyderabad- 501510.
 (Telangana)
 Email Id- rkhymapharma@gmail.com
- 5. The Principal, St. Paul's College of Pharmacy, Hyderabad- 501510. (Telangana)

(Dr. Ramesh V.) Scientist-'C'

Principal
St. Pauls College of Pharmacy
Turkayamjal, R.R. Dist-501 510,



HYMA RK <rkhymapharma@gmail.com>

RTGS/NEFT UTR/ TRANS No. - File No. SB/SS/505/16-17

Finance Wing, SERB <finance@serb.gov.in>

Sun, Aug 21, 2016 at 10:54 AM

To: rkhymapharma@gmail.com, stpaulscollegeofpharmacy@gmail.com

Cc: "DR. V. RAMESH, SCIENTIST -'C" <drvramesh@serb.gov.in>, ss <seminarsymposia@gmail.com>

Mr/Ms/Prof/Dr.

P HYMA

ST PAUL'S COLLEGE OF PHARMACY.

HYDERABAD - 501510

TELANGANA

Subject: RTGS/NEFT UTR/ TRANS No. - File No. SB/SS/505/16-17

Sir/Madam.

I am directed to refer to Science & Engineering Research Board (SERB) sanction order no. SB/SS/505/16-17dated 25-07-2016 and forward herewith the following for information and necessary action:

RTGS/NEFT UTR/Transaction no.: UBINH16225089666 / SAA212863790 dated 12-08-2016.

Rs.75000/- (RUPEES SEVENTY FIVE THOUSAND ONLY) transferred to A/c No.: 891110847, Bank Name/Branch: Indian Bank, SECUNDERABAD

Reference:

1. SERB, Finance Wing, Bill no: GIA/2246 dated 04-08-2016

2. SERB Finance Wing, Diary No: SERB/F/2392/2016-17à (please make this your subject line for future queries via email)

KINDLY CONFIRM RECEIPT OF GRANTS (FUNDS) BY EMAIL ONLY.

IMPORTANT:

SEPARATE Utilization Certificates (UCs) for Recurring and Non-Recurring Grants (even if <u>DISBURSED</u> BY SERB THROUGH ONE SANCTION ORDER for your project) should be <u>sent directly</u> to the grant Sanctioning Authority by name (signatory of the sanction order) within twelve months of the closure of the financial year in which the grants were released irrespective of whether the subsequent instalment of grant is due for release or not.

2. However, if any unspent balance is to be <u>refunded</u>, kindly ensure that the unutilized amount may be refunded immediately by way of an a/c payee cheque/DD drawn in favour of <u>"Fund for Science & Engineering Research"</u>, payable at New Delhi and <u>forwarded to the undersigned at the address given below:</u>

The Finance & Budget Officer

Science & Engineering Research Board (SERB) Principal

St. Pauls College of Pharmacy

IRD IIT Delhi IIT CAMPUS HAUZ KHAS

PAYMENT ADVICE

Го

PRINCIPAL ST PAULS COLLEGE OF PHARMACY

Dear Sir/Madam,

Details of the transactions initiated through SBI CMP in favour of you are

PAYMENT_INVOICE_FIELDS	VALUES
UTR_NO	SBIN521293365061
AMOUNT	50,000.00
DATE	20-10-2021
LINKAGE_FIELD	
AMOUNT	50000
TAX DEDUCTED	
PROJECT NO	
OUT REF NO	
DATE	
GROSS AMOUNT	50000
TOWARDS	PAYMENT TO PARTICIPATING INSTITUTE WORKING UNDER UBA VIDE GEN23683
BANK NAME	INDIAN BANK
ACCOUNT NO	891110847
IFSC CODE	IDIB000S013

Your Bank Account No: 891110847

Your Bank IFSC Code: IDIB000S013

Please acknowledge receipt of the payment

For IRD IIT Delhi

Authorised Signatory

This is Computer generated advice and does not require any Signature

Principal St. Pauls College of Pharmacy Turkayamjal, R.R. Dist-501 5:0.