

# ST. PAULS COLLEGE OF PHARMACY

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

7.16-5

## INCOME & EXPENDITURE ACCOUNT AS ON 31-03-2021

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To	ADMISSION EXPENSES	20,100	By	TUITION FEE	3,91,68,000
To	ADVERTISEMENT CHARGES	2,40,923	By	BUS FEE	21,08,900
To	BANK CHARGES	37,423	By	UNIVERSITY FEE	21,68,000
To	BUILDING MAINTENANCE	3,81,097	By	COVID -19 EXGRATIA	60,792
To	COLLEGE MAINTENANCE	2,25,436	By	INTEREST ON SB ACCOUNT	56
To	COMPUTER MAINTENANCE	15,550	By	PROJECT FEE	2,15,556
To	DRINKING WATER	20,360			
To	ELECTRICITY CHARGES	3,02,014			
To	EVENTS & CELEBRATIONS	15,505			
To	FUCULTY TRAINING PROGRAMMES	51,000			
To	FURNITURE MAINTENANCE	50,000			
To	GARDEN MAINTENANCE	55,840			
To	GUEST FACULTY REMUNERATION	31,500			
To	INSPECTION FEE O U	1,15,000			
To	INTEREST ON OVER DRAFT	7,58,365			
To	INTEREST ON TERM LOANS	11,24,800			
To	INTEREST ON VEHICLE LOANS	64,169			
To	INTERNET CHARGES	60,953			
To	LAB MAINTENANCE	2,07,785			
To	LOAN PROCESSING FEE	55,131			
To	SEMINORS & WORK SHOPS	62,000			
To	MUNICIPAL TAX	45,762			
To	NBA REGISTRATION FEE	1,41,610			
To	NEWS PAPER PERIODICALS	1,02,680			
To	ORINATION PROGRAME	43,905			
To	O U AFFILIATION FEE	2,90,000			
To	O U SRCF	3,90,000			
To	PCI, AFFILIATION FEE	3,00,000			
To	POSTAGE & COURIER	5,362			
To	PRINTING & STATIONERY	2,98,115			
To	PRIZES & SCHOLARSHIPS	20,000			
To	RESEARCH & DEVELOPMENT	1,58,000			
To	REPAIRS & MAINTENANCE	2,87,131			
To	SALARIES - NON-TEACHING STAFF	74,01,160			
To	SALARIES - TEACHING STAFF	2,91,00,400			
To	SECURITY CHARGES	1,30,000			
To	SPONERSHIP OU	20,000			
To	SRCF PHARM D	2,61,000			
To	STAFF WELFAIRE	1,76,644			
To	TELEPHONE CHARGES	8,849			
To	TRAVELLING CONVYANCE	1,62,305			
To	TS CHE ADMISSION FEE	23,400			
To	TS EAMCET-2020	16,800			
To	T S R T C	15,000			
To	VEHICLE INSURANCE	2,07,963			
To	VEHICLE MAINTENANCE	8,44,161			
To	WEBSITE MAINTENANCE	1,12,000			
To	DEPRECIATION	70,91,305			
	EXCESS OF INCOM OVER EXPR.	(78,27,199)			
		4,37,21,304			4,37,21,304

St. Pauls College of Pharmacy

Secretary

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

P. Ravichandra  
CA P Ravichandra  
M. No. 290754  
Principal



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

# 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

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To	Admission Exps.	45,600	By	Tuition Fee	33,744,000
To	Advertisement Charges	287,534	By	Bus Fee	3,186,510
To	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	68
To	Bank Charges	76,344			
To	Building Insurance	29,374			
To	College Maintenance	390,683			
To	Computer Maintenance	128,675			
To	Drinking Water	38,254			
To	Electricity Charges	506,201			
To	Exam Remuneration & Exps.	117,014			
To	Garden Maintenace	47,770			
To	Generator Maintenance	106,259			
To	Hospital Expenses	19,500			
To	Induction Programme 2k19	53,664			
To	Interest on Overdraft	914,839			
To	Interest on Term Loan	933,080			
To	Interest on Vehicle Loans	124,263			
To	Internet Charges	48,870			
To	IPA Exam Fee	28,450			
To	Lab Maintenance	382,211			
To	Library Expenses	13,300			
To	Medical Camp Exps.	57,704			
To	Municipal Tax	75,000			
To	News Paper and Jounral	84,263			
To	O U S. R. C .F Fee	1,032,500			
To	OU Affiliation Fee	337,000			
To	Ou Inspection Fee	115,000			
To	PCI Affiliation Fee	85,000			
To	Pharm D Intenship Charges	300,000			
To	Pharma Vridhi-2020 Event Exp	77,187			
To	Placement Expenses	23,265			
To	Postage & Couerir Service	2,781			
To	Printing Stationery	105,416			
To	Rates & Taxes	100,000			
To	Ratification Remuneration	38,660			
To	Repairs and Maintenance	23,300			
To	Reserch and Development	150,405			
To	Salaries - Non-Teaching Staff	5,922,199			
To	Salaries - Teaching Staff	23,586,582			
To	Security Charges	110,020			
To	Seminors & Workshops	37,602			
To	Sports Exepnses	21,240			
To	Staff Welfare	132,899			
To	TAFRC Fee	100,000			
To	TDS - Previous Years	6,186			
To	Telephone Charges	8,526			
To	Travelling and Conveyance	133,163			
To	Vehicle maintenance	1,941,153			
To	Depreciation	7,717,769			
	<b>Excess of Income . Over Expenditure</b>	<b>(7,835,027)</b>			
		<b>38,977,078</b>			<b>38,977,078</b>

*CPD/10/20*  
**Principal**  
**St Pauls College of Pharmacy**  
**Turkayamjal, R.R. Dist-501510**

For P R Chandra & Co.  
Chartered Accountants  
FRN:018985S  
*P. Ravichandra*  
**CA P Ravichandra**  
Proprietor  
M. No. 230754



St. Pauls College of Pharmacy

*[Signature]*  
**Secretary**

# 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

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To	Admission Expenses	15,520	By	Fee Collections	29,389,000
To	Admission Fee Tsche	30,000	By	Bus Fee	3,704,500
To	Advertisment Charges	188,212	By	Admn and University Fee	2,405,000
To	Affiliation Fee Aicte	100,000	By	Project fee	215,000
To	Affiliation Fee O U	40,510	By	Interest on Sb Account	76
To	Bank Charges	52,907			
To	College Maintenance	161,151			
To	Computer Maintenance	57,725			
To	Convenor Tscet Admissions	44,100			
To	Drinking Water	38,310			
To	Electrical Charges	267,039			
To	Examination Expenses	18,320			
To	Exam Remuneration	29,686			
To	Garden Maintenance	80,800			
To	Generator Maintenance	6,115			
To	Guest Faculty Remuneration	51,000			
To	Hospital Expenses	600,000			
To	Interest on Overdraft	826,434			
To	Interest on Term Loans	656,050			
To	Interest on Vehicles	183,858			
To	Internet Charges	87,400			
To	Lab Maintenance	350,060			
To	Library Recurring Expenses	54,726			
To	Loan Processing Fee	218,490			
To	Seminors & Workshops	81,600			
To	News Papers and Journals	114,950			
To	Ou Comman Service	373,000			
To	Ou Inspection	30,500			
To	PCI Affiliation Fee	400,150			
To	Postage & Couriers Charges	6,375			
To	Printing & Stationery	627,287			
To	Salaries - Non-Teaching Staff	3,005,242			
To	Salaries - Teaching Staff	16,679,101			
To	Sports Expenses	15,350			
To	Srcf Fee	810,815			
To	Staff Welfare	122,938			
To	Vehicle Maintenance	932,602			
To	TAFRC Fee	72,000			
To	Telephone Charges	14,196			
To	Travelling and Conveyance	94,192			
To	Depreciation	7,872,853			
	Excess of Income . Over Expenditure	302,012			
		35,713,576			35,713,576

For P R Chandra & Co.  
Chartered Accountants  
FRN:018985S  
*P. Ravichandra*  
CA P Ravichandra  
Proprietor  
M. No. 230754



*Certify True copy*

St. Pauls College of Pharmacy

*Prakash* Secretary

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

# 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	Advertisement Charges	1,938,979	By	Tuition Fee	25,819,000
To	Affiliation fee PCI	350,200	By	Admn & University Fee	1,387,830
To	Aicte Affiliation Fee	200,000	By	Bus Fee	3,025,140
To	Annual Day Celebrations	599,481	By	Discount of Vehicle	99,182
To	Bank Charges	56,710	By	Interst on Fdr'S	77,445
To	Building Maintenance	319,893	By	Interst on Sb Account	50
To	College Maintenance	403,223	By	Project fee	177,300
To	Computer Maintenance	269,050			
To	Drinking Water	78,159			
To	Electricity Charges	431,500	By	Excess of Expenditure. Over	11,401,004
To	Exam Remuneration & Exps.	96,611		Income	
To	Garden Maintanace	225,965			
To	Games and Sports	50,000			
To	Generator Maintenance	121,053			
To	Guest Faculty Remuneration	48,000			
To	Interest on Overdraft	586,268			
To	Interest on Term Loan	430,437			
To	Interest on Vehicles	142,369			
To	Internet Charges	52,000			
To	Library Maintenance	112,820			
To	Lab Maintenance	593,555			
To	Meetings & Seminars	197,870			
To	Municipal Tax	161,137			
To	News Paper and Journal	56,403			
To	Non Teaching staff salaries	2,997,321			
To	OU Affiliation Fee	627,939			
To	Ou student Common Service	798,500			
To	Postage & Couerir Service	10,818			
To	Printing Stationery	595,167			
To	Ratification Expenses	115,815			
To	Reserch & Projects	279,020			
To	Security Charges	401,600			
To	Staff Welfare	287,560			
To	Salaries - Teachng Staff	18,569,975			
To	Vehicle Miantenance	2,484,732			
To	Telephone Charges	25,107			
To	Travelling and Conveyance	457,417			
To	Ts Che fee	16,000			
To	Ts Rtc Bus pass Fee	15,000			
To	Depreciation	6,783,298			
		41,986,951			41,986,951

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

CA P Ravichandra  
Proprietor  
M. No. 230754



Correct True copy

St. Pauls College of Pharmacy

*(Signature)*

Secretary

Principal

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



# 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		AMOUNT	INCOME		AMOUNT
To	Advertisement Charges	14,87,762	By	Tuition Fee	3,42,88,600
To	Admission Exp	21,070	By	Bus Fee	32,31,000
To	AICTE Affiliation Fee	1,50,000	By	Special Fee	23,30,694
To	Audit Fee	25,000	By	Interest on SB	121
To	Bank Charges	1,13,808	By	Project fees	2,61,200
To	Computer Maintenance	9,223	By	TC Fees	50,300
To	College Maintanance	4,16,531	By	Profit on Sale of F.A	1,95,89,134
To	Drinking Water	72,716			
To	Electricity Charges	3,13,478			
To	Examination Expenses	44,171			
To	Examination Remuneration	36,029			
To	Faculty Selection Remuneration	27,650			
To	Furniture Maintenance	1,97,680			
To	Functions and Celebrations	2,56,250			
To	Garden Maintenance	35,270			
To	Generator Maintenance	61,885			
To	Guest Faculty	4,21,095			
To	Interest On Term Loans	6,02,551			
To	Interest On Bank Overdraft	3,35,553			
To	Interest On Vehicle Loans	9,044			
To	Internet Charges	42,033			
To	Inspection Exp	55,804			
To	Lab Maintenance	5,36,667			
To	Library Recurring exp	31,460			
To	Meetings & Seminar Exps	90,196			
To	News Papers & Periodicals	31,704			
To	Office Maintenance	53,588			
To	OU Inspection Exp	1,15,000			
To	OU Affiliation Fee & Common Service	22,96,155			
To	PCI Affiliation Fee	2,00,000			
To	PCI Inspection Fee	42,011			
To	Postage & Courier Charges	8,606			
To	Printing & Stationary	2,60,413			
To	Professional Charges	31,000			
To	Project Works & Research	1,49,900			
To	Rates & Taxes	89,139			
To	Ratification Exp	23,980			
To	Ratification Remuneration	20,000			
To	Repairs & Maintenance	20,500			
To	Salaries & wages	2,05,69,144			
To	Staff Welfare	1,74,849			
To	Student welfare	51,350			



St. Pauls College of Pharmacy

Secretary

Principal

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

## 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		AMOUNT	INCOME		AMOUNT
To	Annual Affiliation	4,74,000			
To	Telephone Charges	22,045			
To	Travelling & Conveyance	2,32,243			
To	TS Emcet 2016	25,500			
To	Vehicle Maintenance	13,59,792			
To	Depreciation	33,78,204			
	Excess of Income Over	2,47,29,000			
	Expenditure				
		5,97,51,049			5,97,51,049

For P R Chandra & Co.  
Chartered Accountants  
FRN: 018985S

*P. Ravichandra*  
CA P Ravichandra  
Proprietor  
M.No: 230754



*Certified True Copy*

St. Pauls College of Pharmacy

*[Signature]*  
Secretary

*[Signature]*  
Principal  
St. Pauls College of Pharmacy  
Turkayamjal, R.R. Dist-501 510



(Approved by PCI, AICTE & Affiliated to OSMANIA UNIVERSITY)  
Turkayamjal (V), Abdullapurmet (M), R.R. Dist.

No.: 2368

**VOUCHER CASH / CHEQUE**

Debit A/c.

College mcm fee

Date\_\_\_\_\_

1/3/29

**Paide to**

Mr. Koteshwar Rao

PARTICULARS	AMOUNT
CCM part - funded / flun bon	690
matu $290 + 300 = 690$	
	690

Received Cash / Cheque / D.D. No.

SM success rate: 100%

## Accounts

Admin

Principal

*Secretary*

**Receiver's Signatures**

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

V-GUARD

ly 3/4 mart - 2 m - 290

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Opinion

Principal

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

Helpline: 1800 103 1300 (Toll Free) 1860 180 3000 (Charges apply)

www.brentan.org

# St. Pauls College of Pharmacy

(Approved by PCI, AICTE & Affiliated to OSMANIA UNIVERSITY)  
Turkayamjal (V), Abdullapurmet (M), R.R. Dist.

No.: 2368

## VOUCHER CASH / CHEQUE

Debit A/c. College man fee Date 1/3/24

Paide to Mrs Koteswari

PARTICULARS	AMOUNT
CCM part forward + flunbr matu 290 + 300 = 690	690
	690

Received Cash / Cheque / D.D. No. SM flunbr part matu  
all

Accounts

Admin

Principal

Secretary

Receiver's Signatures

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

V-GUARD

18/2/24

18/3/24 - 2 M - 290

290

Helpline: 1800 103 1300 (Toll Free) 1860 180 3000 (Charges apply)

www.vguard.in



Palatka

**St. Pauls**  
College of Pharmacy

(Approved by PCI, AICTE & Affiliated to OSMANIA UNIVERSITY)  
Turkayamjal (V), Abdullapurmet (M), R.R. Dist.

No.: 2066

**VOUCHER CASH / CHEQUE**

Debit A/c.

Date 09/21/21

**Paide to**

PARTICULARS	AMOUNT
clear pce 2 to wcrd cost of	1930
more clear & new	1930
	1930

Received Cash / Cheque / D.D. No.

## Accounts

Admin

Principal

*Prinsipal*

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

Secretary

Receiver's Signatures



# Krishna Traders

(All Dieneophile 1,4-adds)

**(All Disposable Lines)**  
B.N. Reddy Nagar, Yanasthalipuram, Hyd-500070

360-1204.249c

32

5

## Principa

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

RAMDEV BHILARAJ

SHOPPING CENTRE

Plot No. 522, B.N. Reddy Nagar Main Road,  
Vanasthalipuram, Hyderabad-70.

5/2/24

00	19	Living River	0000
01	20	Living River	0000

1279



**St. Pauls**  
College of Pharmacy

(Approved by PCI, AICTE & Affiliated to OSMANIA UNIVERSITY)  
Turkayamjal (V), Abdullapurmet (M), R.R. Dist.

No.: 2042

**VOUCHER CASH / CHEQUE**

Date 03/02/21

Debit A/c.

College maintain

Paide to

M/s Bhagya Lakshmi Pharmacy

AMOUNT

**PARTICULARS**

992

cash paid for salary cost of  
surfer cleary Tgen

992

Received Cash / Cheque / D.D. No.

Cash

2042

Accounts

Admin

Principal

Secretary

Receiver's Signatures

Koti

*Bakula*

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

DHANALAKSHMI VENTURES AND GENERAL STORE

Plot No. 219, Phase 1, E. M. Road,  
Computer Nagar, Hyderabad X  
Road, Turkayamjal, R.R. Dist, Telangana  
9959301700 / 9959301724

01/02/2021  
Biller Name admin

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

Qty MRP

1 46.00 46.00  
2 46.00 92.00  
156 156.00 156.00

Cash Paid:

\* Tax not payable on Revenue Charge

Thank You. Come Again!

E&OE

Powered by





## SERVICE INVOICE

Cell: 9246276555

# Bhavani Cleaning Services

# 5-122/4, Budha Nagar, Boduppal, RR-Dist, TS-39,  
TIN No. 36686883716, E-mail: bhavanic65@gmail.com

No. 86

M/s. St. Pauls College of Pharmacy  
Turkayamjal

Date: 15/07/18

### Our Services:

- \* Glass Cleaning \* Marble Polishing
- \* Marble & Tiles Scrubbing
- \* Carpet Dry Shampooing
- \* Car & Bus Seats Shampooing
- \* Chair & Sofa Shampooing

S.No.	PARTICULARS	SFT	QTY	RATE	AMOUNT
1)	<u>Last Lab</u> 24X 23	552 250	2		1104
2)	<u>Two Labs</u> 34X 72	2448 1500	2		4896
3)	<u>Calldor.</u> 15X 55	825	2		1650
4)	<u>Room</u> 15X 10	150	2		300
Seven Thousand Nine Hundred Fifty Rupees					7950
* Any further Clarifications please call					Grand Total 7950

Customer's Signature

4250

1950  
2000

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

for Bhavani Cleaning Services



**SERVICE INVOICE**

Cell: 9246276555

**Bhavani Cleaning Services**# 5-122/4, Budha Nagar, Boduppal, RR-Dist, TS-39,  
TIN No. 36686883716, E-mail: bhavanic65@gmail.comNo. **84**Date : 5/07/2018M/s. Indus Vally International School  
Turkayamjal**Our Services :**

- \* Glass Cleaning \* Marble Polishing
- \* Marble & Tiles Scrubbing
- \* Carpet Dry Shampooing
- \* Car & Bus Seats Shampooing
- \* Chair & Sofa Shampooing

S.No.	PARTICULARS	SFT	QTY	RATE	AMOUNT
1)	Corridor 192 X 10	1920		2	3840
2)	Wash Room side Corridor 8 X 35	280		2	560
	6 X 34	204		2	408
	8 X 38	304		2	608
	6 X 43	258		2	516
3)	Last Wash Room side Corridor 14 X 3	42		2	84
	6 X 20	120		2	240
Six Thousand Six Hundred Fifty Six					6256
31286 Grand Total					6256

\* Any further Clarifications please call

Customer's Signature

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

for Bhavani Cleaning Services

# St. Pauls College of Pharmacy

(Approved by AICTE. Affiliated to OSMANIA UNIVERSITY)  
Turkayamjal (V), Hayathnagar (M), R.R. Dist - 501 510

V.No. 12376

## VOUCHER CASH / CHEQUE

Debit A/c. college main fee Date 19/06/18

Paide to Mrs. Kotecha

PARTICULARS	AMOUNT
Cash paid for cost of mobiles, wiper etc	2285
	1
	2285

Received Cash / Cheque / D.D. No. Two thousand two hundred  
eighty five

Accounts

Admin

Principal

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

Receiver's Signature

From Pharmalaxmi Hardware CASH/CREDIT MEMO

No. .... Date 19/06/18

M/s. St. Pauls College of Pharmacy

QTY.	PARTICULARS	RATE	AMOUNT Rs. Ps.
10	wipers	120	1200/-
15	Tadu.	50	750/-
21	cleaning cloth	16	336/-
TOTAL			2,286/-

Thanks Visit Again

\* Goods once sold will not be taken back or exchanged.

Signature.

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



# St. Pauls College of Pharmacy

(Approved by AICTE. Affiliated to OSMANIA UNIVERSITY)  
Turkayamjal (V), Hayathnagar (M), R.R. Dist - 501 510

V.No. 14870

## VOUCHER CASH / CHEQUE

Debit A/c. colled mady

Date 12/11/12

Paide to Mr. Ch. Koteswara Rao

PARTICULARS	AMOUNT
Cash paid for cash & cos & r	2220
swamy's Tady cos	1
	3220

Received Cash / Cheque / D.D. No. Three thousand two

Accounts

Admin

Principal

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

Secretary

Receiver's Signature

From Yashwanthendram CASH/CREDIT MEMO

No. .... Date 12/11/12

M/s. St. Pauls College of Pharmacy

QTY.	PARTICULARS	RATE	AMOUNT RS. PS.
30	Tadu.	40	1200/-
36	Cleaning Cloth	15	540/-
15	Mobs.	100	1500/-
TOTAL			3240/-

\* Goods once sold will not be taken back or exchanged.

Thanks Visit Again

Principal

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

# St. Pauls College of Pharmacy

(Approved by AICTE. Affiliated to OSMANIA UNIVERSITY)  
Turkayamjal (V), Hayathnagar (M), R.R. Dist - 501 510

V.No. 14675

## VOUCHER CASH / CHEQUE

Debit A/c. \_\_\_\_\_

Date \_\_\_\_\_

Paide to \_\_\_\_\_

PARTICULARS	AMOUNT
Cash paid towards cash & wipps car purpse	10601
mob's. cleaning	1
	10601

Received Cash / Cheque / D.D. No. \_\_\_\_\_

Accounts

Admin

Principal

Secretary

Receiver's Signature

**CASH/CREDIT MEMO**

From \_\_\_\_\_ Date: 29/09/16

No. \_\_\_\_\_

M/s. St. Pauls College of Pharmacy

QTY.	PARTICULARS	RATE	AMOUNT Rs. Ps.
12	Jadu's	40	480
12	caustic clay	15	180
4	mob's	100	400
			1
TOTAL			1060

Thanks Visit Again

\* Goods once sold will not be taken back or exchanged.

Signature: \_\_\_\_\_

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