## 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

To AD	EXPENDITURE DMISSION EXPENSES	AMOUNT		INCOME	AMOUNT
	VERTISEMENT CHARGES	20,100	Ву	TUITION FEE	3,91,68,000
	NK CHARGES	2,40,923	Ву	BUS FEE	21,08,900
	ILDING MAINTENENCE	37,423	Ву	UNIVERSITY FEE	21,68,000
	LLEGE MAINTENENCE	3,81,097	Ву	COVID -19 EXGRATIA	60,792
	MPUTER MAINTENENCE	2,25,436	Ву	INTEREST ON SB ACCOUNT	56
	INKING WATER	15,550	Ву	PROJECT FEE	2,15,556
	ECTRICITY CHARGES	20,360			2,13,330
		3,02,014			
	ENTS & CELEBRATIONS	15,505			
To FUE	CULTY TRAINING PROGRAMMES RNITURE MAINTENANCE	51,000			
	RDEN MAINTENENCE	50,000			
		55,840			
Γο INS	EST FACULTY REMUNERATION PECTION FEE O U	31,500		-	
		1,15,000			
	EREST ON OVER DRAFT	7,58,365			
	EREST ON TERM LOANS	11,24,800			
	EREST ON VEHICLE LOANS	64,169			
	ERNET CHARGES	60,953			
	MAINTENENCE	2,07,785			
	IN PROCESSING FEE	55,131			
O SEIV	MINORS & WORK SHOPS	62,000			1
	NICIPAL TAX	45,762			1
	REGISTRATION FEE	1,41,610			
	VS PAPER PERIODICALS	1,02,680			
	NTATION PROGRAME	43,905			
	AFFLIATION FEE	2,90,000	- 1		
- 1	SRCF	3,90,000	1		
	AFFILIATION FEE	3,00,000			
	TAGE & COURIER	5,362			
	ITING & STATIONERY	2,98,115			
	ES & SCHOLARSHIPS	20,000			
	ARCH & DEVELOPMENT	1,58,000			1
	AIRS & MAINTENENCE	2,87,131			
SALA	RIES - NON-TEACHING STAFF	74,01,160			
	RIES - TEACHING STAFF	2,91,00,400			
	JRITY CHARGES	1,30,000			
	NSERSHIP OU	20,000		St. Pauls College	of Pharmacy
	PHARM D	2,61,000		St. Pauls College	51 1 8) maoy
	F WELFAIRE	1,76,644			X
	PHONE CHARGES	8,849	- 1	1	Land I
	ELLING CONVYANCE	1,62,305			Secretary
	HE ADMISSION FEE	23,400			
- 1	MCET-2020	16,800			
TSR	r.	15,000		an a chandra of	NORG
	CLE INSURANCE	2,07,963	=	or P R Chandra & Co Chartered Accountants	" (S)
	CLE MAINTENANCE	8,44,161		FRN: 018985S	local
	SITE MAINTENENCE	1,12,000			FRN: 01898
DEPR	RECIATION	70,91,305		P. Karen	TH#/ //
		. 5,51,505		da Raylchandra	
EXCE	ESS OF INCOM OVER EXPR.	(78,27,199)		Organia kana	ered Acco
		( ), = , , 1 3 3		M. No. 230752	and the opposite the second
		4,37,21,304	St		100W ar
			-	. Pauls College of Pharmarkayamjal, R.R. Dist-501	14,37,21,304

### 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** 

10   Admission Exps.   45,600   By   Tuition Fee   33,744,000   Advertisement Charges   287,534   Bus Fee   33,744,000   By   Admin & University Fee   7,000   1,821,500   By   Admin & University Fee   7,834   Bus Fee   28,754   Bus Fee   28,754   Bus Fee   28,754   Bus Fee   33,744,000   By   Admin & University Fee   7,834   Bus Fee   28,600   By   Admin & University Fee   7,834   Bus Fee   33,744,000   By   Admin & University Fee   7,834   Bus Fee   33,744,000   By   Admin & University Fee   7,834   Bus Fee   38,664   Interest on Sb Account   Admin & University Fee   7,834   Bus Fee   38,664   Interest on Sb Account   Admin & University Fee   7,834   Bus Fee   38,664   Interest on Sb Account   Admin & University Fee   7,834   Bus Fee   38,664   Interest on Sb Account   Admin & University Fee   7,834   Bus Fee   38,664   Interest on Sb Account   Admin & University Fee   7,834   Bus Fee   38,664   Interest on Sb Account   Admin & University Fee   7,834   Bus Fee   38,664   Interest on Sb Account   Admin & University Fee   7,834   Bus Fee   38,664   Interest on Sb Account   Admin & University Fee   7,834   Bus Fee   1,821,500   Interest on Sb Account   Admin & University Fee   7,834   Interest on Sb Account   Admin & University Fee   7,834   Interest on Sb Account   Admin & University Fee   7,834   Interest on Sb Account   Admin & University Fee   7,834   Interest on Sb Account   Admin & University Fee   7,834   Interest on Sb Account   Admin & University Fee   7,834   Interest on Sb Account   Admin & University Fee   7,834   Interest on Sb Account   Admin & University Fee   1,821,500   Interest on Sb Account   Admin & University Fee   1,821,500   Interest on Sb Account   Admin & University Fee   7,834   Interest on Sb Account   Admin & University Fee   1,832,500   Interest on Sb Account   Admin & University Fee   1,832,500   Interest on Sb Account   Admin & University Fee   1,832,500   Interest on Sb Account   Admin & University Fee   1,832,500   Interest on Sb Account   Admin & University Fee   1,832,500   In	EXPENDITURE	AMOUNT		INCOME	AMOUNT
10   Advertisement Charges   287,534   By   Bus Fee   3,146,510	To Admission Exps.	45,600	Ву	Tuition Fee	
10   Aucte Affination Fee   160,000   By   Admin & University Fee   1,821,500   By   Too   Audit Fee   5,000   By   Too   St.   St		287,534	Ву	Bus Fee	16 to 6 to
10   Aucti-Fee		160,000	Ву	Admn & University Fee	
10   Accounting Charges   30,400   Bank Charges   76,344   10   Bank Charges   128,675   10   College Maintenance   128,675   10   Computer Maintenance   128,675   10   Computer Maintenance   47,770   College Maintenance   48,870   College Maintenance   48,263   College Maintenance   48,2	The state of the s	5,000	By	Project fee	
To   Bank Charges   76,344   76,345		30,400	By.	Interst on Sb Account	
To   College Maintenance   390,683   128,675	Later Court of the	76,344			"
To Computer Maintenence		29,374	-		
To   Drinking Water   38,254   Electricity Charges   506,201   Exam Remuneration & Exps.   117,014   Electricity Charges   47,770   Garden Maintenace   47,770   Generator Maintenace   47,770   Generator Maintenace   106,259   Generator Maintenace   19,500   Induction Programme 2k19   53,664   Interest on Term Loan   933,080   Generator Vehicle Loans   124,263   Generator Maintenace   133,000   Generator Maintenace   133,000   Generator Maintenace   133,000   Generator Maintenace   134,000		390,683			
To   Drinking Water	To Computer Maintenence	128,675		19	
Editoriolly Charges   506,201	To Drinking Water	38,254			
To Exam Remuneration & Exps.	To Electricity Charges				
To Generator Maintenence	To Exam Remuneration & Exps.	1			
To   Generator Maintenence   106,255   10   Hospital Expenses   19,500   10   Hospital Expenses   124,263   Hospital Expenses   124,263   Hospital Expenses   124,263   Hospital Expenses   13,300   Hospital Expenses   1,032,500   Hospital Expenses   23,265   Hospital Expenses   24,240   Hospital Expenses   2					
To   Hospital Expenses   19,500   Induction Programme 2k19   53,664   Interest on Overdraft   914,839   Interest on Overdraft   914,839   Interest on Vehicle Loans   124,263   Interest on Vehicle Loans   133,000   Interest on Vehicle Loans   Inte	To Generator Maintenence	·			
To   Induction Programme 2k19   53,664   10   10   10   10   10   10   10   1	To Hospital Expenses				
Interest on Overdraft	To Induction Programme 2k19				
Interest on Term Loan			1	100	1
Interest on Vehicle Loans	To Interest on Term Loan				1
Internet Charges		,			
PA Exam Fee				-	1 1
Lab Maintenence	3				
Title   Titl	P. Tarit				1 1
Medical Camp Exps.   57,704	To Library Expenses				
Municipal Tax	120				
News Paper and Jounnal					
O U S. R. C. F Fee					1
OU Affiliation Fee 337,000 Ou Inspection Fee 85,000 PCI Affiliation Fee 85,000 Pharm D Intenship Charges 300,000 Pharma Vridhi-2020 Event Exp 77,187 Placement Expenses 23,265 Postage & Couerir Service 2,781 Printing Stationery 105,416 Rates & Taxes 100,000 Repairs and Maintenence 23,300 Reserch and Development 150,405 Salaries - Non-Teaching Staff 5,922,199 Salaries - Teaching Staff 23,586,582 Security Charges 110,020 Seminors & Workshops 37,602 Sports Exepnses 21,240 Staff Welfare 132,899 TAFRC Fee 100,000 TDS - Previous Years 6,186 Telephone Charges 8,526 Travelling and Conveyance 133,163 Vehicle maintenance 1,941,153 Depreciation Pee 337,000 15,000			(+)		
Ou Inspection Fee				20	
PCI Affiliation Fee					
Pharm D Intenship Charges   300,000   Pharma Vridhi-2020 Event Exp   77,187   71,1					
Pharma Vridhi-2020 Event Exp					
Placement Expenses   23,265   Postage & Couerir Service   2,781   Printing Stationery   105,416   Ratification Remuneration   38,660   Repairs and Maintenence   23,300   Reserch and Development   150,405   Salaries - Non-Teaching Staff   23,586,582   Security Charges   110,020   Seminors & Workshops   37,602   Sports Exepnses   21,240   Staff Welfare   132,899   TAFRC Fee   100,000   TOS - Previous Years   Telephone Charges   8,526   Travelling and Conveyance   133,163   Vehicle maintenance   Depreciation   Turkayamjal   R.R. Dist-50   Excess of Income . Over   Expenditure   Turkayamjal   R.R. Dist-50   Turkayamjal   R.R. Dist-50	Pharma Vridhi-2020 Event Exp				
Postage & Couerir Service Printing Stationery Rates & Taxes Printing Stationery Rates & Taxes Ratification Remuneration Repairs and Maintenence Reserch and Development Salaries - Non-Teaching Staff Salaries - Teaching Staff Salaries - Workshops Salaries - Workshops Seminors & Workshops Seminors & Workshops Staff Welfare TAFRC Fee TDS - Previous Years Telephone Charges Travelling and Conveyance Vehicle maintenance Depreciation  Excess of Income . Over Expenditure  2,781 105,416 23,386 23,380 23,380 23,380 24,240 25,2199 23,586,582 25,22,199 23,586,582 24,240 25,2199 23,586,582 21,240 25,2199 26,582 27,240 27,240 28,2199 29,22,199 20,23,280					
Printing Stationery Rates & Taxes Ratification Remuneration Repairs and Maintenence Reserch and Development Salaries - Non-Teaching Staff Security Charges Seminors & Workshops Salaries - Workshops Salaries - Workshops Seminors & Workshops Salarie - Taker Cee TDS - Previous Years Telephone Charges Travelling and Conveyance Vehicle maintenance Depreciation  Printing Stationery 105,416 100,000 38,660 23,300 88,660 23,300 88,660 23,300 88,660 23,300 88,660 23,300 88,660 23,300 88,660 23,300 88,660 23,300 88,660 23,300 88,660 23,300 88,660 23,300 88,660 23,300 88,660 23,300 88,660 24,305 88,605 88,605 88,605 88,605 88,605 88,605 88,606 88,606 88,606 88,606 88,606 88,606 88,606 88,606 88,606 88,606 88,606 88,606 88,606 88,606					
Rates & Taxes Ratification Remuneration Repairs and Maintenence Reserch and Development Salaries - Non-Teaching Staff Salaries - Teaching Staff Salaries - Teaching Staff Security Charges Security Charges Seminors & Workshops Sports Exepnses Staff Welfare TAFRC Fee TOBONOO TDS - Previous Years Telephone Charges Travelling and Conveyance Vehicle maintenance Depreciation  Excess of Income . Over Expenditure  Tobology					
Ratification Remuneration Repairs and Maintenence Reserch and Development Salaries - Non-Teaching Staff Salaries - Teaching Staff Security Charges Seminors & Workshops Staff Welfare TAFRC Fee Topono Charges Travelling and Conveyance Travelling and Conveyance Travelling and Conveyance Telephone Charges Travelling and Conveyance Telephone Charges Travelling and Conveyance Telephone Charges Travelling and Conveyance Topono Conveyance Travelling and Conveyance	0				
Repairs and Maintenence Reserch and Development Salaries - Non-Teaching Staff Salaries - Teaching Staff Security Charges Seminors & Workshops Saff Welfare TAFRC Fee TDS - Previous Years Telephone Charges Travelling and Conveyance Travelling and Conveyance Tavelling and Conveyance Telephone Charges Travelling and Conveyance Tra					
Reserch and Development Salaries - Non-Teaching Staff Salaries - Teaching Staff Security Charges Seminors & Workshops Staff Welfare TAFRC Fee Travelling and Conveyance To Pepreciation  Excess of Income . Over Expenditure  150,405 5,922,199 23,586,582 21,240 23,586,582 21,240 23,586,582 21,240 23,586,582 21,240 23,586,582 21,240 24,240 25,260 26,260 26,260 27,27,27,269 28,526 29,27,299 29,27,29				×	
Salaries - Non-Teaching Staff Salaries - Teaching Staff Security Charges Seminors & Workshops Staff Welfare TAFRC Fee To Previous Years Travelling and Conveyance Vehicle maintenance Depreciation  Excess of Income . Over Expenditure  5,922,199 23,586,582 110,020 23,586,582 110,020 23,586,582 21,240 21,2				P:	
Salaries - Teaching Staff Security Charges Seminors & Workshops Sports Exepnses Staff Welfare TAFRC Fee TOS - Previous Years Telephone Charges Travelling and Conveyance Vehicle maintenance Depreciation  Excess of Income . Over Expenditure  23,586,582 110,020 23,586,582 110,020 21,240 21,2					
Security Charges Seminors & Workshops Sports Exepnses Staff Welfare TAFRC Fee TOS - Previous Years Telephone Charges Travelling and Conveyance Vehicle maintenance Depreciation  Excess of Income . Over Expenditure  110,020 37,602 21,240 100,000 10				# II	1
Seminors & Workshops Sports Exepnses Staff Welfare TAFRC Fee TOS - Previous Years Telephone Charges Travelling and Conveyance Vehicle maintenance Depreciation  Excess of Income . Over Expenditure  Staff Welfare 132,899 100,000 6,186 6,186 6,186 0,717,769 133,163 7,717,769 141,153 7,717,769 151 Pauls College of Pharm Turkayamjal, R.R. Dist-50					
Sports Exepnses Staff Welfare TAFRC Fee TOS - Previous Years Telephone Charges Travelling and Conveyance Tos - Previous Years Telephone Charges Travelling and Conveyance Tos - Previous Years Telephone Charges Travelling and Conveyance Tos - Previous Years To be preciation Travelling and Conveyance Tos - Previous Years Tos					
Staff Welfare TAFRC Fee TAFRC Fee TOS - Previous Years Telephone Charges Travelling and Conveyance Toberciation Toberciation Travelling and Conveyance Toberciation Travelling and Conveyance Toberciation Travelling and Conveyance Toberciation Travelling and Conveyance Travelling					
TAFRC Fee TDS - Previous Years Telephone Charges Travelling and Conveyance TDS - Previous Years Telephone Charges Travelling and Conveyance TDS - Previous Years Telephone Charges Travelling and Conveyance TDS - Previous Years Tolephone Charges Travelling and Conveyance Travelli					
TDS - Previous Years Telephone Charges Travelling and Conveyance Tobus - Previous Years Telephone Charges Travelling and Conveyance Tobus - Previous Years Tobus - Previous -			- [	11.4 (A)	1 - 1
Telephone Charges Travelling and Conveyance  Vehicle maintenance Depreciation  Excess of Income . Over Expenditure  Telephone Charges 8,526 133,163 1,941,153 7,717,769  St Pauls College of Pharm Turkayamjal, R.R. Dist-50	I I			A-10/	
Travelling and Conveyance  Travelling and Conveyance  Travelling and Conveyance  Travelling and Conveyance  133,163  Vehicle maintenance 1,941,153 7,717,769  Excess of Income . Over Expenditure  Turkayamjal.  R.R. Dist-50	Res VI J.		**	(SMAW)	1634
Vehicle maintenance Depreciation  Vehicle maintenance Tincipal 7,717,769  Excess of Income . Over Expenditure  1,941,153 7,717,769  St Pauls College of Pharm Turkayamjal, R.R. Dist-50	In the second se				
Depreciation  7,717,769  Excess of Income . Over Expenditure  Turkayamjal, R.R. Dist-50					
Excess of Income . Over (7,835,027) Expenditure  St Pauls College of Pharm Turkayamjal, R.R. Dist-50					<b>P</b> rincipal
Excess of Income . Over (7,835,027) Expenditure	Depreciation	7,717,769		St. Baule C	Allege of Phain
Expenditure	Evenes of Innerse O			ai Fauls C	D.D. Diat CO.
		(7,835,027)		'urkaya <b>m</b> jal	K.K. DIST-50]
	Expenditure				

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

> CA P Ravichandra Proprietor M. No. 230754

FRN: 018985S) \*

St. Pauls College of Pharmacy

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
То	Admission Expenses	15,520	Ву	Fee Collections	29,389,000
То	Admission Fee Tsche	30,000	Ву	Bus Fee	3,704,500
То	Advertisment Charges	188,212	Ву	Admn and University Fee	2,405,000
То	Affiliation Fee Aicte	100,000	Ву	Project fee	215,000
То	Affiliation Fee O U	40,510	Ву	Interest on Sb Account	76
To	Bank Charges	52,907			10
То	College Maintenance	161,151			
То	Computer Maintenence	57,725			
То	Convenor Tscet Admissions	44,100		_	
То	Drinking Water	38,310		W	
То	Electrical Charges	267,039			1
То	Examinaton Expenses	18,320		41	
То	Exam Remuneration	29,686			
То	Garden Maintenance	80,800			
То	Generator Maintenance	6,115			
То	Guest Faculty Remuneration	51,000			
То	Hosptial Expenses	600,000			
То	Interest on Overdraft	826,434			1
То	Interest on Term Loans	656,050			
To	Interest on Vehicles	183,858		58	
То	Internet Charges	87,400			10
То	Lab Maintenence	350,060			
То	Library Recurring Expenses	54,726			
То	Loan Processing Fee	218,490			
То	Serninors & Workshops	81,600			
То	News Papers and Journals	114,950			
То	Ou Comman Service	373,000			
То	Ou Inspection	30,500	-		
То	PCI Affiliaton Fee	400,150	- 1		1
То	Postage & Couriers Charges	6,375			1
То	Printing & Stationery	627,287			1
То	Salaries - Non-Teaching Staff	3,005,242			1
То	Salaries - Teaching Staff	16,679,101			1
То	Sports Expenses	15,350			1
To	Srcf Fee	810,815			
To	Staff Welfare	122,938			
То	Vehicle Maintenance	932,602			
То	TAFRC Fee	72,000			1
To	Telephone Charges	14,196			
То	Travelling and Conveyance	94,192			1
То	Depreciation	7,872,853			
	Excess of Income . Over	302,012			
	Expenditure				
		35,713,576			35,713,576

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

CA P Ravichandra

Proprietor M. No. 230754

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St. Pauls College of Pharmacy

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 31-03-2019

	COME & EXPENDITURE ACCOUNT AS O EXPENDITURE	AMOUNT		INCOME	AMOUNT
То	Advertisement Charges	1,938,979	Ву	Tuition Fee	25,819,000
To	Affiliaton fee PCI	350,200	By	Admn & University Fee	1,387,830
То	Aicte Affiliation Fee	200,000	By	Bus Fee	3,025,140
То	Annual Day Celebrations	599,481	By	Discount of Vehicle	99,182
То	Bank Charges	56,710	By	Interst on Fdr'S	
То	Building Maintenance	319,893	By	Interst on Sb Account	77,445
То	College Maintenance	403,223	By	Project fee	50 177,300
То	Computer Maintenence	269,050	_,	. 15,551.55	177,300
То	Drinking Water	78,159		_	
То	Electricity Charges	431,500	Ву	Excess of Expenditure. Over	11,401,004
То	Exam Remuneration & Exps.	96,611	-,	Income	11,401,004
То	Garden Maintenace	225,965			
То	Games and Sports	50,000			
То	Generator Maintenence	121,053		n	
То	Guest Faculty Remuneration	48,000			
То	Interest on Overdraft	586,268			
То	Interest on Term Loan	430,437			
То	Interest on Vehicles	142,369			
То	Internet Charges	52,000			1
То	Library Maintenance	112,820			
То	Lab Maintenance	593,555			
То	Meetings & Seminors	197,870			
То	Municipal Tax	161,137			
То	News Paper and Jounral	56,403		7	
То	Non Teaching staff salaries	2,997,321			
То	OU Affiliation Fee	627,939		_	
То	Ou student Common Service	798,500			
То	Postage & Couerir Service	10,818			
То	Printing Stationery	595,167			
То	Ratification Expenses	115,815			
То	Reserch & Projects	279,020			
То	Security Charges	401,600		4	
То	Staff Welfare	287,560		Ę	
То	Salaries - Teachng Staff	18,569,975			
To	Vehicle Miantenance	2,484,732	- 1		
То	Telephone Charges	25,107			
To	Travelling and Conveyance	457,417			
То	Ts Che fee	16,000			1
То	Ts Rtc Bus pass Fee	15,000			
To	Depreciation	6,783,298			
		,		5	
		41,986,951			41,986,951

FRN: 018985S

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

CA P Ravichandra

Proprietor M. No. 230754

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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

	- TOTTONE	AMOUNT	Ī	INCOME	
То	Advertisement Charges		Rv	Tuition Fee	AMOUNT
To	Admission Exp	21,070	1	Bus Fee	3,42,88,600
То	AICTE Affiliation Fee	1,50,000	-		32,31,000
То	Audit Fee	25,000		Special Fee	23,30,694
To	Bank Charges	1,13,808		Interest on SB	121
То	Computer Maintenance			Project fees	2,61,200
То	College Maintanance	9,223		TC Fees	50,300
То	Drinking Water	4,16,531	ВУ	Profit on Sale of F.A	1,95,89,134
То	Electricity Charges	72,716	_		
To	Examination Expenses	3,13,478			
То	Examination Remuneration	44,171			
То	Faculty Selection Remunaration	36,029			
To	Furniture Maintenance	27,650			
To	Functions and Celebrations	1,97,680			
То	Garden Maintenance	2,56,250			
То	Generator Maintenance	35,270			
To	Guest Faculty	61,885			
То	Interest On Term Loans	4,21,095			
То	Interest On Bank Overdraft	6,02,551			
То	Interest On Vehicle Loans	3,35,553			
То	Internet Charges	9,044			
То	Inspection Exp	42,033			
To	Lab Maintenance	55,804			
То	Library Recurring exp	5,36,667			
То	Meetings & Seminar Exps	31,460			
То	News Papers & Periodicals	90,196			
То	Office Maintenance	31,704			
Го	OU Inspection Exp	53,588			
Го	OU Affiliation Fee & Common Service	1,15,000			
Го	PCI Affiliation Fee	22,96,155			
Го	PCI Inspection Fee	2,00,000			
Го	Postage & Courier Charges	42,011			
Го	Printing & Stationary	8,606			
ГО	Professional Charges	2,60,413			7
Го	Project Works & Research	31,000			
0	Rates & Taxes	1,49,900			
	Ratification Exp	89,139			
0	Ratification Remuneration	23,980			
o	Repairs & Maintenance	20,000			
0	Salaries & wages	20,500		mal	1
	Staff Welfare	2,05,69,144		Chah	100
_	Student welfare	1,74,849		100111	
		51,350			

CHANDRA CHANDR

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

Secretary

## 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

EXP	ENDITORE	& EXPENDITURE ACCOUNT AS ON AMOUNT		
To	Annual Affiliation		INCOME	AMOUNT
Го	Telephone Charges	4,74,000		
То	Travelling 9 Community	22,045		
_	Travelling & Conveyance	2,32,243		
To	TS Emcet 2016	25,500		
To	Vehicle Maintenance			
То	Depreciation	13,59,792		
		33,78,204		
	Excess of Income Over			
	Expenditure	2,47,29,000		
	Experience			
_		5,97,51,049		5.07.54.0
				5,97,51,

For P R Chandra & Co. Chartered Accountants

FRN: 018985S

GFRN: 018985S CA P Ravichandra

Proprietor M.No: 230754

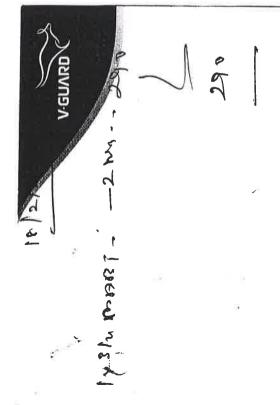
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St. Pauls College of Pharmacy

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

St. Pauls College of Pharmacy (Approved by PCI, AICTE & Affiliated to OSMANIA UNIVERSITY) Turkayamjal (V), Abdullapurmet (M), R.R. Dist. VOUCHER CASH / CHEQUE 2368 No.: Debit A/c. College many flee MM Koteghin p Paide to\_\_\_\_\_ **PARTICULARS AMOUNT** pars fundad fluton 690 290 +300 = 600 690 fleven Received Cash / Cheque / D.D. No.\_\_\_ Account Receiver's Signatures Secretary St. Pauls College of Pharm

Turkayamjal, R.R. Dist-501 510



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

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

St. Pauls College of Pharmacy (Approved by PCI, AICTE & Affiliated to OSMANIA UNIVERSITY) Turkayamjal (V), Abdullapurmet (M), R.R. Dist. 2368 VOUCHER CASH / CHEQUE College manfear Debit A/c.\_\_\_\_ MM Kojeghu Paide to\_\_\_\_ **PARTICULARS** AMOUNT fancad fluton 690 290 +300 = 600 690 Received Cash / Cheque / D.D. No. Accounts Secretary Receiver's Signatures

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

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

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

Turkayamjal (V), Abdullapurmet (M), R.R. Dist.	V .
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PARTICULARS

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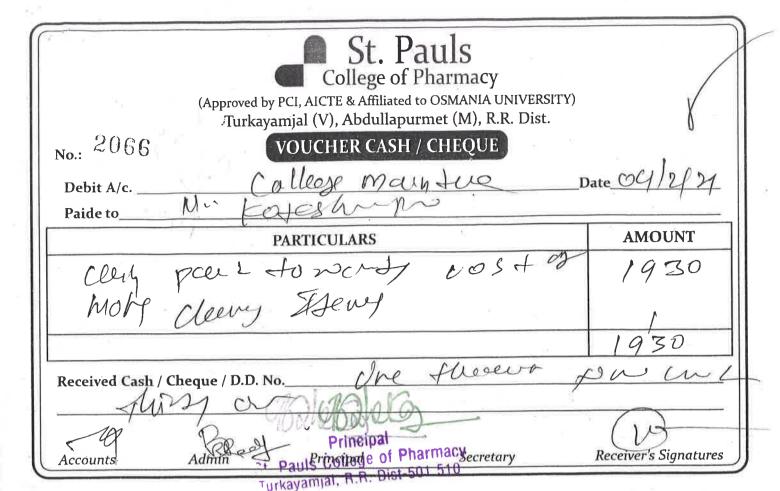
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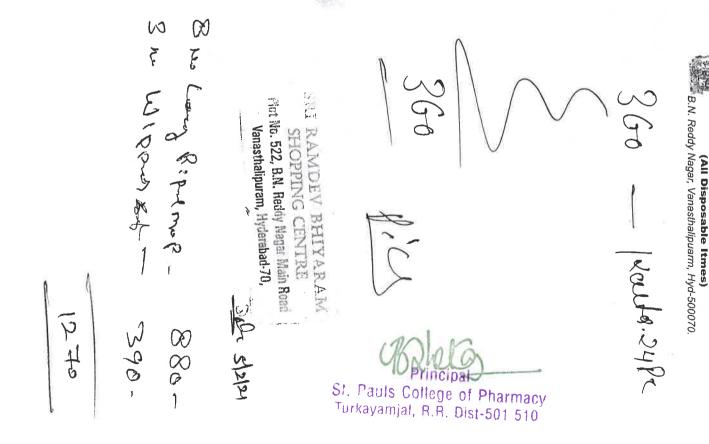
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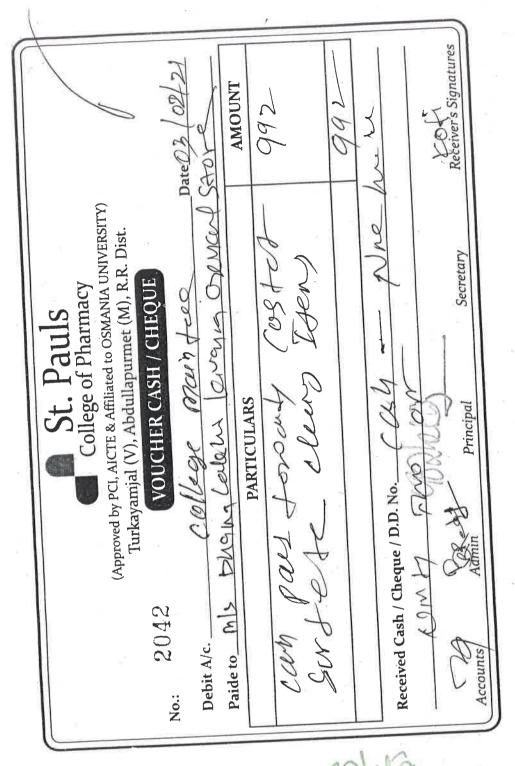
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Principal St. Pauls College of Pharmacy Turkayamjal, R.R. Dist-501 510







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

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Thank You. Come Again!

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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 college of Phumery Date: 15/07/18

#### Our Services:

- \* Glass Cleaning \* Marble Polishing
- \* Marble & Tiles Scrubbing
- \* Carpet Dry Shampooing

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Turkayamjal, R.R. Dist-501 510

### 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

International School

#### Our Services:

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

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* Any i	further Clarifications please call	2/28	Gra	nd Total	6256

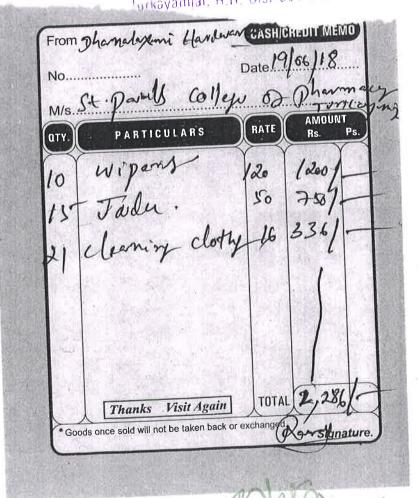
St. Pauls College of Pharmacy Turkayamjal, R.R. Dist-501 510

Customer's Signature

# St. Pauls College of Pharmacy (Approved by AICTE. Affiliated to OSMANIA UNIVERSITY)

Turkayamjal (V), Hayathnagar (M), R.R. Dist - 501 510

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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

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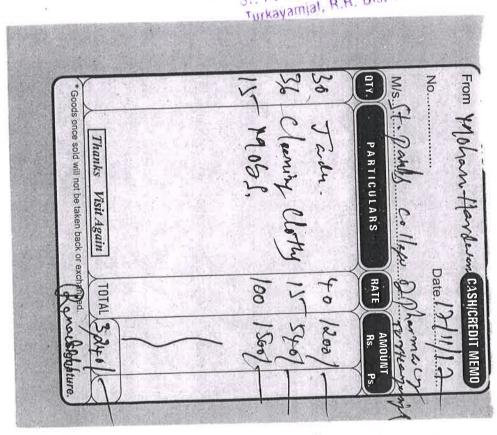
Received Cash / Cheque / D.D. No.

Accounts

**Admin** 

Principal

St. Pauls Sedietary of Pharmacy
Turkayamjal, R.R. Dist-501 51 Receiver's Signature



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

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Accounts

Admin

Principal

11. Pauls College of Pharmack

Orko Secretary R. Dist-50 Receiver's Signature

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	Thanks Visit Again	TOTAL	1069	
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St. Pauls College of Pharmacy turkayamial, R.R. Dist-501 510