
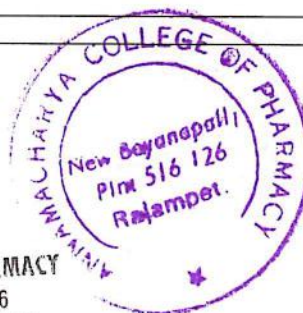


Annamacharya College of Pharmacy-2021-22
Income and Expenditure Statement
1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Academic Expenses	22498956.84	Indirect Incomes	
Affiliation Fee	449500.00	Interest on Fixed Deposits	81474.00
Chemical & Glassware	235253.00	Interest on Deposits	2120.00
Examination Fee		Interest on SB	79354.00
Games & Sports	79298.00	Other Collections	715373.20
Guest Lecturers	86000.00	Bus Collections	370001.00
Hospital Posting Fee	506000.00	Lab Breakage	50910.00
Inspection Fee		Late Fee	16000.00
Internet Expenses	194036.00	Miscellaneous Income	58438.20
JNTU Provisionals Fee	17400.00	Other Collections	217000.00
Printing & Stationery	75770.00	Xerox Collections	3024.00
Prizes & Medals	440.00	Tuition Fee	42623200.00
Processing Fee	255991.50	Lab Utility Fee	2020650.00
Remuneration	38000.00	Library Utility Fee	104000.00
S.B.T.E.T EXAM.FEE	2800.00	Tuition Fee Received	573000.00
Seminar & Conference		Tuition Fee Received (B.Ph)	22204950.00
Seminar & Conference (Enterprenurship)	-4000.00	Tuition Fee Received (D.Ph)	300000.00
Staff Salaries (Non Teaching)	3466393.14	Tuition Fee Received (M.Pharm)	917600.00
Staff Salaries (Teaching)	16894782.20	Tuition Fee Received (Pharm.D)	16398000.00
Subscription	201293.00	Tuition Fee Received (Pharm.D-PB)	105000.00
Administrative Expenses	871911.00		
Advertisement Charges	246871.00		
Application Fee	2800.00		
Contingencies	162779.00		
Hospitality	34028.00		
Insurance Charges	59728.00		
Petrol & Conveyance	11720.00		
P.F Contribution	160713.00		
Placement Expenses			
Postage & Telegram	2650.00		
Professional Fee	800.00		
Professional Tax			
Sanitary Expenses	78898.00		
Telephone Charges	16699.00		
Transport Charges	2720.00		
Travelling Expenses	91505.00		
Vehicle Hire Charges			
Financial Charges	11636.85		
Bank Charges	11636.85		
Maintenance Charges	374078.00		
AMC Charges	21466.00		
Bus Maintenance Charges	8819.00		
Diesel	102257.00		
Gardeen Maintenance	16000.00		
Guest House Maintenance	36000.00		
Lab Maintenance	46082.00		
Repairs & Maintenance-Building	15220.00		
Repairs & Maintenance-Computers	20280.00		
Repairs & Maintenance-Electrical	71184.00		
Repairs & Maintenance-Furniture	1300.00		
Vehicle Maintenance	7150.00		
Website Maintenance	28320.00		
Excess of income over expenditure	19663464.51		
Total	43420047.20	Total	43420047.20


PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI - 516 126
RAJAMPET, ANNAMAYYA Dist. A.P



Annamacharya College of Pharmacy-2022-23


Internet Expenses

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
1-4-2021	To Pre Paid Interenet Charges <i>Opening Prepaid written off</i>	Journal		63,601.00	
5-7-2021	To (as per details) Tds on Services Targetorate Consulting LLP 001924 towards <i>website mainteance</i> charges for the period from 01.6.21 to 31.8.21	Journal 360.00 Cr 42,120.00 Cr		42,480.00	
18-8-2021	To Andhra Bank A/c:176310100000186 Payment Cheque 001958 18-8-2021 <i>ch no 001958 paid to Sri C Abhishek towards domain renewal charges as per receipt</i>		2,995.00 Cr	2,995.00	
25-11-2021	To (as per details) Tds on Services Andhra Bank A/c:176310100000186 <i>ch no 004606 paid to Targetorate consulting LLP towards website maintennce charges for the period from 01.9.21 to 30.11.2021</i>	Payment 1,080.00 Cr 41,400.00 Cr		42,480.00	
4-3-2022	To (as per details) Tds on Services Targetorate Consulting LLP <i>being the webiste maintenance charges for the period from 1.12.2021 to 28.02.2021 as per bill</i>	Journal 720.00 Cr 41,760.00 Cr		42,480.00	
				1,94,036.00	
By	Closing Balance				1,94,036.00
				1,94,036.00	1,94,036.00




 PRINCIPAL
 ANNAMACHARYA COLLEGE OF PHARMACY
 NEW BOYANAPALLI - 516 126
 RAJAMPET, ANNAMAYYA Dist. A.P

**Targetorate Consulting LLP**

Lorven Tiara, 1st Floor, Survey No 34,
Kothaguda Junction, Kondapur,
Hyderabad, Telangana 500084

INVOICE**Targetorate Consulting LLP**

Lorven Tiara, 1st Floor, Survey No 34,
Kothaguda Junction, Kondapur,
Hyderabad, Telangana 500084, India

PAN #: AAJFT9452A

TAN #: HYDT06332E

GSTIN #: 36AAJFT9452A1Z3

SAC Code #: 998314

Bill To	Date	Invoice #	Due Date
Annamacharya College of Pharmacy. Thallapaka Panchayath, New Boyanapalli, Rajampet, Kadapa District Andhra Pradesh – 516126.	01-June-2021	TC-ANCP-21-01	Immediate

Description	Period From	Period To	Total (Rs)
Website Maintenance	01-June-2021	31-August-2021	₹ 36,000.00
IGST		18%	₹ 6,480.00
		Total	₹ 42,480.00

In Words: Forty-Two Thousand Four Hundred Eighty Only

Payable To: Targetorate Consulting LLP

Bank Details: HDFC, A/C# 50200008823838, IFSC# HDFC0002019, Swift# HDFCINBB

Abhijeet Ballurkar
Managing Director

For Targetorate Consulting LLP



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PALAMET, KADAPA DIST. & P.



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Hyderabad, Telangana 500084, India

PAN #: AAJFT9452A
TAN #: HYDT06332E
GSTIN #: 36AAJFT9452A1Z3
SAC Code #: 998314

Bill To	Date	Invoice #	Due Date
Annamacharya College of Pharmacy. Thallapaka Panchayath, New Boyanapalli, Rajampet, Kadapa District Andhra Pradesh – 516126.	01-December-2021	TC-ANCP-21-03	Immediate

Description	Period From	Period To	Total (Rs)
Website Maintenance	01-December-2021	28-February-2022	₹ 36,000.00
IGST	18%		₹ 6,480.00
	Total		₹ 42,480.00

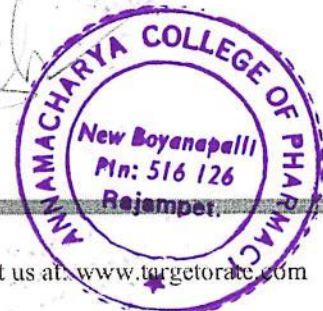
In Words: Forty-Two Thousand Four Hundred Eighty Only
Payable To: Targetorate Consulting LLP
Bank Details: HDFC, A/C# 50200008823838, IFSC# HDFC0002019, Swift# HDFCINBB

Abhijeet Ballurkar
Managing Director



For Targetorate Consulting LLP

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ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist, A. P.



Page 1 of 1

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**TARGETORATE CONSULTING LLP**

1150, 3rd floor, 60 feet main roadwayyappa society madhapur
Hyderabad Telangana 500081
India
GSTIN 36AAJFT9452A1Z3

TAX INVOICE

TC-ANCP-22-01

Balance Due
₹42,480.00

Bill To
ANCP Rajampet

Invoice Date : 01/06/2022
Terms : Due on Receipt
Due Date : 01/06/2022

Place Of Supply: Andhra Pradesh (37)

#	Item & Description of Service	HSN/SAC	Qty	Rate	IGST	Amount
1	ANCP - Website Maintenance For the period 1st June 2022 to 31st August 2022.	998314	1.00	36,000.00	6,480.00 18%	36,000.00

Total Taxable Amount 36,000.00

IGST18 (18%) 6,480.00

Total ₹42,480.00

Balance Due ₹42,480.00

Total In Words: Indian Rupee Forty-Two
Thousand Four Hundred
Eighty Only

Notes

Please deduct TDS@2%.
Thanks for your business.

Payable To: Targetorate Consulting LLP

Bank Details: HDFC, A/C# 50200008823838, IFSC# HDFC0002019, Swift# HDFCINBB

Abhijeet Ballurkar , Managing Director
Authorized Signature

Urgent
[Signature]

[Signature]
**PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.**



By 26/08/2022

For contact: targetorate@targetorate.com Visit us at: www.targetorate.com

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INVOICE NO. 123456789

DATE: 12/12/2023

TO: Mr. Ramesh Kumar

Address: 123 Main Street

City: New Delhi

State: Delhi

Pin Code: 110001

FROM: ABC COMPANY PRIVATE LIMITED

Address: 456 Park Avenue

City: New York

State: New York

Pin Code: 10001

Country: USA

Phone: +1 212 123 4567

Email: info@abc.com

Website: www.abc.com

Product Details:

Item Name: Software License

Quantity: 1

Unit Price: \$1000.00

Total Amount: \$1000.00

Tax Amount: \$100.00

Net Amount: \$1100.00

Payment Terms: 30 Days

Bank Name: ABC Bank

Branch: New York

Account No: 123456789

IFSC Code: ABC123

Signature: _____

Stamp: _____

PRINCIPAL
ABHINAV KUMAR
NEW DELHI
RAJASTHAN, INDIA



Annamacharya College of Pharmacy-2020-21

New Boyanapalli
Rajampet
Kadapa (Dist)

Income and Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Academic Expenses	1,82,05,921.94	Bus Fee Received	2,63,000.00
Affiliation Fee	10,26,050.00	Bus Collections	2,63,000.00
Afric Processing Fee	26,667.00		
Guest Lecturers	49,000.00	Interest on Deposits	
Hospital Posting Fee	6,07,500.00		
Inspection Fee	45,930.00	Miscellaneous Income	5,46,750.00
Internet Expenses	27,099.00	Interest on SB	38,579.00
Intu Fees Paid	13,940.00	Lab Breakage	34,345.00
Rent	58,500.00	Late Fee	1,420.00
Staff Salaries (Non-Teaching)	29,24,721.94	Miscellaneous Income	40,123.00
Staff Salaries (Teaching)	1,34,04,028.00	Other Collections	4,31,241.00
Subscription	22,486.00	Xerox Collections	1,042.00
Administrative Expenses	10,52,862.00	Tuition Fee	4,07,30,900.00
Advertisement Charges	2,02,805.00	Lab Utility Fee	28,92,000.00
Contingencies	24,972.00	Library Utility Fee	1,000.00
Electricity Charges	1,410.00	Tuition Fee Received	1,00,000.00
Insurance	25,985.00	Tuition Fee Received (B.Ph)	1,07,31,750.00
Insurance Charges	68,914.00	Tuition Fee Received (D.Ph)	4,55,000.00
Patrol & Conveyance	3,096.00	Tuition Fee Received (M.Pharm)	11,23,150.00
P.F Contribution	1,90,720.00	Tuition Fee Received (Pharm.D)	1,45,30,000.00
Postage & Telegram	3,413.00	Tuition Fee Received (Pharm.D-PB)	1,25,000.00
Printing & Stationery	3,12,570.00		
Processing Fee	1,00,612.00		
Telephone Charges	17,519.00		
Transport Charges	1,170.00		
Travelling Expenses	28,276.00		
Vehicle Hire Charges	6,000.00		
Depreciation	33,48,086.00		
Depreciation	33,48,086.00		
Financial Charges	10,387.24		
Bank Charges	10,387.24		
Maintenance Charges	6,32,929.00		
A M C Charges	1,23,093.00		
Bus Maintenance Charges	57,490.00		
Diesel	80,630.00		
Lab Maintenance	811.00		
Rent Expenses	43,200.00		
Repairs & Maintenance- Building	2,750.00		
Repairs & Maintenance-Computers	15,470.00		
Repairs & Maintenance (Electrical)	18,799.00		
Repairs & Maintenance-Furniture	20,545.00		
Sanitary Expenses	31,810.00		
Website Maintenance	2,30,100.00		
Xerox Machine Maintenance	8,231.00		



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ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.

For SANKARAM & ASSOCIATES
CHARTERED ACCOUNTANTS

M. PALA SANKARAM
PARTNER

For ANNAMACHARYA EDUCATIONAL TRUST

C. Shashikala
SECRETARY

continued.

Annamacharya College of Pharmacy-2020-21

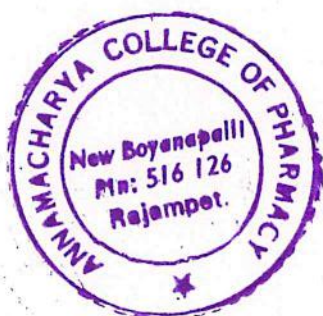
Website Maintenance


Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	To Prepaid Web Maintenance <i>Being Prepaid Web Maintenance transferred to Web Maintenance (01.02.2020 to 31.03.2020)</i>	Journal		59,000.00	
30-6-2020	To (as per details) Prepaid Web Maintenance TDS on Website Maintenance Targetorate Consulting LLP <i>being digital marketing charges for three months from 01.3.2020 to 31.5.2020 as per bill</i>	Journal		29,500.00	
				59,000.00 Dr	
				750.00 Cr	
				87,750.00 Cr	
7-9-2020	To (as per details) TDS on Website Maintenance Targetorate Consulting LLP <i>Being the website maintenance charges for the period from 01.6.2020 to 31.08.2020 as per inv no TC=ANCP=DM-001</i>	Journal		42,480.00	
				360.00 Cr	
				42,120.00 Cr	
12-11-2020	To (as per details) TDS on Website Maintenance Targetorate Consulting LLP <i>being the website maintenance charges for period from 01.9.2020 to 30.11.2020</i>	Journal		42,480.00	
				360.00 Cr	
				42,120.00 Cr	
12-1-2021	To (as per details) TDS on Website Maintenance Targetorate Consulting LLP <i>being the website maintenance charges for the period from 01.12.2020 to 28.2.2021</i>	Journal		42,480.00	
				360.00 Cr	
				42,120.00 Cr	
31-3-2021	To (as per details) Prepaid Web Maintenance Targetorate Consulting LLP TDS on Website Maintenance <i>Being amount payable to Target Orate towards website maintenance from 1.3.21 to 31.5.21 vide bill no.TC-ANCP-DM-004</i>	Journal		14,160.00	
				28,320.00 Dr	
				42,120.00 Cr	
				360.00 Cr	
By Closing Balance				2,30,100.00	2,30,100.00
				2,30,100.00	2,30,100.00




PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.

Principal
 Government College of Pharmacy
 Rajmurti, Rajmurti Road, Rajmurti



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PSR Towers, Beside DLF, Gachibowli,
Hyderabad, India - 500032**INVOICE**Targetorate Consulting LLP
5th Floor, Shanta Sriram Building,
PSR Towers, Beside DLF, Gachibowli,
Hyderabad - 500032, IndiaPAN #: AAJFT9452A
TAN #: HYDT06332E
GSTIN #: 36AAJFT9452A IZ3

Bill To	Date	Invoice #	Due Date
Arinamacharya College Of Pharmacy. Thallapaka Panchayath, New Boyanapalli, Rajampet, Kadapa District Andhra Pradesh - 516126.	01 - March -2020	TC-ANCP-DM-005	Immediate

Description	Period From	Period To	Total (Rs)
Digital Marketing (3 Months)	01- March -2020	31- May -2020	₹ 75,000.00
IGST	18%		₹ 13,500.00
	Total		₹ 88,500.00

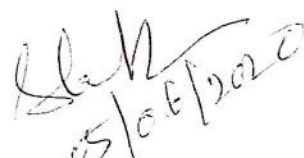
In Words: Eighty Eight Thousand Five Hundred Only.

Payable To: Targetorate Consulting LLP

Bank Details: HDFC, A/C# 50200008823838, IFSC# HDFC0002019, Swift# HDFCINBB

Abhijeet Ballurkar
Managing Director

For Targetorate Consulting LLP


05/06/2020
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Hyderabad - 500032, India

PAN #: AAJFT9452A
TAN #: HYDT06332E
GSTIN #: 36AAJFT9452A IZ3

Bill To	Date	Invoice #	Due Date
Arinamacharya College Of Pharmacy. Thallapaka Panchayath, New Boyanapalli, Rajampet, Kadapa District Andhra Pradesh - 516126.	01 - March -2020	TC-ANCP-DM-005	Immediate

Description	Period From	Period To	Total (Rs)
Digital Marketing (3 Months)	01 - March -2020	31 - May -2020	₹ 75,000.00
IGST	18%		₹ 13,500.00
	Total		₹ 88,500.00

In Words: Eighty Eight Thousand Five Hundred Only.

Payable To: Targetorate Consulting LLP

Bank Details: HDFC, A/C# 50200008823838, IFSC# HDFC0002019, Swift# HDFCINBB

Abhijeet Ballurkar
Managing Director



For Targetorate Consulting LLP



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05/06/2020

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Hyderabad - 500032, India

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Bill To	Date	Invoice #	Due Date
Annamacharya College Of Pharmacy. Thallapaka Panchayath, New Boyanapalli, Rajampet, Kadapa District Andhra Pradesh – 516126.	03 - June -2020	TC-ANCP-DM-001	Immediate

Description	Period From	Period To	Total (Rs)
Website Maintenance	01- June -2020	31- August -2020	₹ 36,000.00
IGST	18%		₹ 6,480.00
	Total		₹ 42,480.00

In Words: Forty Two Thousand Four Hundred Eighty Only

Payable To: Targetorate Consulting LLP

Bank Details: HDFC, A/C# 50200008823838, IFSC# HDFC0002019, Swift# HDFCINBB

Abhijeet Ballurkar
Managing Director

Handwritten signature of Abhijeet Ballurkar

For Targetorate Consulting LLP

Handwritten notes:
As per Abhijeet Sir
On 7/19/20
Thallapaka Panchayath
Boyanapalli
7/19/20



Handwritten signature of Principal

PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.

10/10/2019

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Bill To	Date	Invoice #	Due Date
Annamacharya College Of Pharmacy. Thallapaka Panchayath, New Boyanapalli, Rajampet, Kadapa District Andhra Pradesh – 516126.	18 - August -2020	TC-ANCP-DM-002	25-August-2020

Description	Period From	Period To	Total (Rs)
Website Maintenance	01-September-2020	30- November -2020	₹ 36,000.00
IGST	18%		₹ 6,480.00
	Total		₹ 42,480.00

In Words: Forty Two Thousand Four Hundred Eighty Only

Payable To: Targetorate Consulting LLP

Bank Details: HDFC, A/C# 50200008823838, IFSC# HDFC0002019, Swift# HDFCINBB

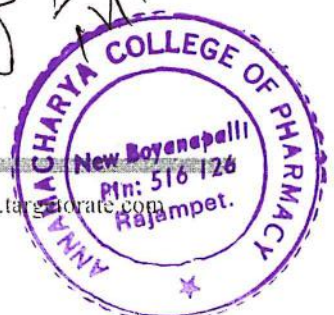
Abhijeet Ballurkar
Managing Director



PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516126
RAJAMPET, Kadapa Dist. A.P.

For Targetorate Consulting LLP

*As per Abhijeet Sir
Announced Invoice Paid
on 11/11/20
on 12/11/20*



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6/11/21

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TAN #: HYDT06332E
GSTIN #: 36AAJFT9452A1Z3

Bill To	Date	Invoice #	Due Date
Annamacharya College Of Pharmacy. Thallapaka Panchayath, New Boyanapalli, Rajampet, Kadapa District Andhra Pradesh - 516126.	25-November-2020	TC-ANCP-DM-003	30-November-2020

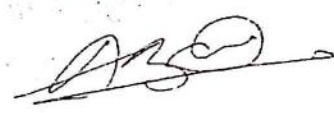
Description	Period From	Period To	Total (Rs)
Website Maintenance	01-December-2020	28-February-2021	₹ 36,000.00
IGST	18%		₹ 6,480.00
	Total		₹ 42,480.00

In Words: Forty Two Thousand Four Hundred Eighty Only.

Payable To: Targetorate Consulting LLP

Bank Details: HDFC, A/C# 50200008823838, IFSC# HDFC0002019, Swift# HDFCINBB

Abhijeet Ballurkar
Managing Director



For Targetorate Consulting LLP


PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.



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Annamacharya College of Pharmacy-2019-20

New Boyanapalli
Rajampet
Kadapa (Dist)

Income and Expenditure Statement

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Academic Expenses	2,22,78,358.00	Bus Fee Received	3,46,000.00
Affiliation Fee	8,95,000.00	Bus Collections	3,46,000.00
Chemical & Glassware	95,053.00	Examination Fee	10,927.00
Games & Sports	59,637.00	JNTU EXAMINATION FEE - Pharmacy	10,927.00
Guest Lecturers	3,11,533.00	Miscellaneous Income	10,41,093.10
Hospital Posting Fee	7,48,000.00	Interest on SB	52,685.00
Inspection Fee	50,000.00	Lab Breakage	77,735.00
Internet Expenses	1,35,107.00	Late Fee	70,949.10
Printing & Stationery	1,13,073.00	Other Collections	1,20,226.00
Prizes & Medals	7,995.00	Other Income	7,14,816.00
Processing Fee	2,14,918.00	Xerox Collections	4,682.00
Remuneration	54,000.00	Tuition Fee	4,47,62,300.00
Seminar & Conference	10,000.00	Lab Utility Fee	30,55,750.00
Seminar & Conference (APCON International)	(-1) 29,621.00	Library Utility Fee	7,46,600.00
Seminar & Conference (Entrepreneurship)	17,475.00	Tuition Fee Received	10,78,050.00
Staff Salaries (Non Teaching)	30,08,097.50	Tuition Fee Received (B.Ph)	1,86,64,750.00
Staff Salaries (Teaching)	1,64,83,051.00	Tuition Fee Received (D.Ph)	4,82,000.00
Subscription	1,15,039.50	Tuition Fee Received (M.Pharm)	35,20,150.00
Administrative Expenses	13,36,072.00	Tuition Fee Received (Pharm.D)	1,68,25,000.00
Advertisement Charges	4,75,009.00	Tuition Fee Received (Pharm.D-PB)	2,50,000.00
Annual Day Celebrations	45,762.00	Tuition Fee Received (Research & Scholars)	1,40,000.00
Application Fee	500.00		
Contingencies	2,19,781.00		
Electricity Charges	5,650.00		
Hospitality	77,256.00		
Insurance Charges	57,927.00		
Petrol & Conveyance	12,942.00		
P.F Contribution	1,87,892.00		
Postage & Telegram	18,125.00		
Professional Fee	17,150.00		
Rates & Taxes	168.00		
Sanitary Expenses	36,333.00		
Telephone Charges	45,424.00		
Transport Charges	3,039.00		
Travelling Expenses	1,13,114.00		
Vehicle Hire Charges	10,000.00		
Depreciation	38,00,444.00		
Depreciation	38,00,444.00		
Financial Charges	6,181.90		
Bank Charges	6,181.90		
Maintenance Charges	10,48,559.00		
A M C Charges	1,03,827.00		
Bus Maintenance Charges	69,871.00		
Diesel Expenses	2,71,700.00		
Lab Maintenance	32,091.00		

For ANNAMACHARYA EDUCATIONAL TRUST continued ...



PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A.P.

C. Shashankala
SECRETARY

57,95,307
30,98,097
26,97,210

34,33,282.00
+ 6,61,819.00
= 10,48,559.00

Annamacharya College of Pharmacy-2019-20

Income and Expenditure Statement : 1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Miscellaneous Expenses	89.00		
Rent Expenses	48,900.00		
Repairs & Maintenance- Building	72,252.00		
Repairs & Maintenance - Computers	23,850.00		
Repairs & Maintenance (Electrical)	5,820.00		
Repairs & Maintenance-Furniture	21,230.00		
Website Maintenance	3,54,000.00		
Xerox Machine Maintenance	44,929.00		
Excess of income over expenditure	1,76,90,705.20		
Total	4,61,60,320.10	Total	4,61,60,320.10

For SANKARAM & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm. Regd. No. 0035815

For ANNAMACHARYA EDUCATIONAL TRUST

M. PALA SANKARAM
PARTNER
M NO.: 027068

C. Sheetha
SECRETARY



PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.

PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.



Annamacharya College of Pharmacy-2019-20

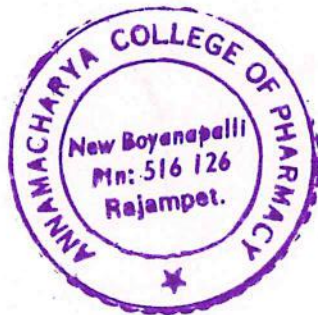
Website Maintenance


Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-4-2019	To (as per details)	Journal		88,500.00	
	TDS on Website Maintenance	8,850.00 Cr			
	Targetorate Consulting LLP	79,650.00 Cr			
	Being the website updation fee for 3 months as per inv no TC-ANCP-DM-001 dated 23.4.19				
6-8-2019	To (as per details)	Journal		88,500.00	
	TDS on Website Maintenance	8,850.00 Cr			
	Targetorate Consulting LLP	79,650.00 Cr			
	being the Digital marketing (3 months) training fee as per bill no TC-ANCP-DM-002 dated 6.6.19				
15-10-2019	To (as per details)	Journal		88,500.00	
	TDS on Website Maintenance	7,500.00 Cr			
	Targetorate Consulting LLP	81,000.00 Cr			
	being the digital marketing charges for three months from 01.9.19 to 30.11.19				
30-12-2019	To (as per details)	Journal		88,500.00	
	TDS on Website Maintenance	7,500.00 Cr			
	Targetorate Consulting LLP	81,000.00 Cr			
	being the digital marketing charges for three months from 01.12.19 TO 29.2.2020				
				3,54,000.00	
By	Closing Balance				3,54,000.00
				3,54,000.00	3,54,000.00




PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.

1. The first part of the report is a general introduction to the subject of the study. It discusses the importance of the study and the objectives of the research. It also provides a brief overview of the methodology used in the study.

2. The second part of the report is a detailed description of the study area. It includes information about the location of the study area, the population of the study area, and the characteristics of the study area. It also discusses the data sources used in the study.

3. The third part of the report is a detailed analysis of the data collected during the study. It includes a description of the data collection process, a description of the data analysis process, and a discussion of the results of the data analysis. It also includes a discussion of the limitations of the study.

4. The fourth part of the report is a conclusion and recommendations. It summarizes the findings of the study and provides recommendations for future research. It also includes a discussion of the implications of the study for policy and practice.



INVOICE

Targetorate Consulting LLP
5th Floor, Shanta Sriram Building,
PSR Towers, Beside DLF, Gachibowli
Hyderabad 500032, India

PAN #: AAJFT9452A
TAN #: HYDT06332E
GSTIN #: 36AAJFT9452A1Z3

Bill To	Date	Invoice #	Due Date
Annamacharya College Of Pharmacy. Thallapaka Panchayath, New Boyanapalli, Rajampet, Kadapa District Andhra Pradesh - 516126	23-April-2019	TC-ANCP-DM-001	23-April-2019

Description	Period From	Period To	Total (Rs)
Digital Marketing (3 Months)	01-March-2019	31-May-2019	75,000.00
IGST	18%		13,500.00
	Total		88,500.00

In Words: Eighty Eight Thousand Five Hundred Only.

Payable To: Targetorate Consulting LLP.

Bank Details: HDFC, A/C# 50200008823838, IFSC# HDFC0002019, Swift# HDFCINBB.

Abhijeet Ballurkar
Managing Director

TARGETORATE CONSULTING LLP

Designated Partner
For Targetorate Consulting LLP



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NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.

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DECLARATION

I, the undersigned, do hereby declare that the above mentioned work is my original work and I have not copied it from any other source. I have not used any material which is copyrighted or otherwise protected by law without the permission of the owner thereof. I have not used any material which is confidential or otherwise protected by law without the permission of the owner thereof. I have not used any material which is confidential or otherwise protected by law without the permission of the owner thereof.

I, the undersigned, do hereby declare that the above mentioned work is my original work and I have not copied it from any other source. I have not used any material which is copyrighted or otherwise protected by law without the permission of the owner thereof. I have not used any material which is confidential or otherwise protected by law without the permission of the owner thereof. I have not used any material which is confidential or otherwise protected by law without the permission of the owner thereof.

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NEW ROYAPURALLI-515 130
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Hyderabad 500032, India

PAN #: AAJFT9452A
TAN #: HYDT06332E
GSTIN #: 36AAJFT9452A1Z3

Bill To: Annamacharya College Of Pharmacy. 06-June-2019 TC-ANCP-DM-002 06-June-2019
Thallapaka Panchayath, New
Boyanapalli, Rajampet, Kadapa
District Andhra Pradesh - 516126

Description	Period From	Period To	Amount
Digital Marketing (3 Months)	01-June-2019	31-August-2019	75,000.00
IGST		18%	13,500.00
		Total	88,500.00


In Words: Eighty Eight Thousand Five Hundred Only.

Payable To: Targetorate Consulting LLP.

Bank Details: HDFC, A/C# 50200008823838, IFSC# HDFC0002019, Swift# HDFCINBB.

Abhijeet Ballurkar
Managing Director

For TARGETORATE CONSULTING LLP


Designated Partner
For Targetorate Consulting LLP

OK
C. A. H.
25/7/19



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ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.

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E-mail: contact@targetorate.com

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PAID BY: [illegible]
 DATE: [illegible]
 AMOUNT: [illegible]

TO: [illegible]
 FROM: [illegible]
 ADDRESS: [illegible]

DESCRIPTION OF GOODS AND SERVICES
 QUANTITY
 UNIT PRICE
 TOTAL PRICE

Total

TERMS AND CONDITIONS
 1. Payment must be made within 30 days of invoice date.
 2. All goods are sold as shown on the invoice.
 3. No return or exchange allowed without written permission.

CHANDRA COLLEGE OF PHARMACY
 NEW BOYARABALLI-515 124
 RAJAMPET, KARNATAKA DIST. A.P.



INVOICE

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PSR Towers, Beside DLF, Gachibowli,
Hyderabad - 500032, India

PAN #: AAJFT9452A
TAN #: HYDT06332E
GSTIN #: 36AAJFT9452A1Z3

Bill To	Date	Invoice #	Due Date
Annamacharya College Of Pharmacy. Thallapaka Panchayath, New Boyanapalli, Rajampet, Kadapa District Andhra Pradesh – 516126.	01-September-2019	TC-ANCP-DM-003	01-September-2019

Description	Period From	Period To	Total (Rs)
Digital Marketing (3 Months)	01-September-2019	30-November-2019	₹ 75,000.00
IGST	18%		₹ 13,500.00
Total			₹ 88,500.00

In Words: Eighty Eight Thousand Five Hundred Only.

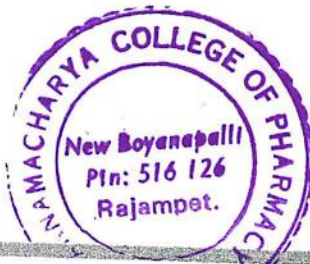
Payable To: Targetorate Consulting LLP

Bank Details: HDFC, A/C# 50200008823838, IFSC# HDFC0002019, Swift# HDFCINBB

Abhijeet Ballurkar
Managing Director



For Targetorate Consulting LLP



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ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.

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10/1/23

1. The undersigned is a student of the
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15. The undersigned is a student of the

PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOTANICAL-218 124
RAJAMPET, KANDLA DIST. A.P.



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Targetorate Consulting LLP

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PSR Towers, Beside DLF, Gachibowli,
Hyderabad, India - 500032

Targetorate Consulting LLP
5th Floor, Shanta Sriram Building,
PSR Towers, Beside DLF, Gachibowli,
Hyderabad - 500032, India

PAN #: AAJFT9452A
TAN #: HYDT06332E
GSTIN #: 36AAJFT9452A1Z3

Bill To	Date	Invoice #	Due Date
Annamacharya College Of Pharmacy. Thallapaka Panchayath, New Boyanapalli, Rajampet, Kadapa District Andhra Pradesh – 516126.	01- December -2019	TC-ANCP-DM-004	01- December -2019

Description	Period From	Period To	Total (Rs)
Digital Marketing (3 Months)	01- December-2019	29- February -2020	₹ 75,000.00
IGST	18%		₹ 13,500.00
	Total		₹ 88,500.00

In Words: Eighty Eight Thousand Five Hundred Only.

Payable To: Targetorate Consulting LLP

Bank Details: HDFC, A/C# 50200008823838, IFSC# HDFC0002019, Swift# HDFCINBB


Abhijeet Ballurkar
Managing Director



For Targetorate Consulting LLP



OK
23/2/19
28/2/19


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ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.

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Page No. _____

DATE _____

TO THE PRINCIPAL
SHARMAHARAYA COLLEGE OF PHARMACY
NEW ROYAPALLE-518 120
RAJAMPET, ROAD NO. 2, A.P.

FROM _____
SUBJECT _____

PRINCIPAL
SHARMAHARAYA COLLEGE OF PHARMACY
NEW ROYAPALLE-518 120
RAJAMPET, ROAD NO. 2, A.P.



TAX INVOICE

Software Solutions (P) Ltd-2022-23

CG Building, Opp. CSEZ
Kakkanadu, Kochi-37
Company Identification No
U72200KL2009PTC024414
GST No-32AABCO2193G1ZQ
GSTIN/UIN: 32AABCO2193G1ZQ
State Name: Kerala, Code: 32
Buyer (Bill to)

Annamacharya College of Pharmacy
Panchayath, New Boyanapalli
Thallapaka, Rajampet
Andhra Pradesh 516126
State Name : Andhra Pradesh, Code : 37

Invoice No. **192** Dated **21-Jul-22**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Grievance Redressal Software License Renewal For 1 Year	49070030	1 No	10,000.00	No	10,000.00
IGST 18%						1,800.00

Total 1 No ₹ 11,800.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
49070030	10,000.00	18%	1,800.00	1,800.00
Total	10,000.00		1,800.00	1,800.00

Tax Amount (in words) Indian Rupees One Thousand Eight Hundred Only

Company's VAT TIN : 32071326748
Company's CST No. : 32071326748 C
Company's PAN : AABCO2193G

Company's Bank Details
Bank Name : HDFC Current Account
A/c No. : 05202020000522
Branch & IFS Code : Palarivattom & HDFC0000520
for Orell Software Solutions (P) Ltd-2022-23

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



Authorized Signatory
[Signature]

PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI - 516 126
RAJAMPET, ANNAMAYYA Dist. A.P

ANNEXURE – III : RTGS – FUNDS TRANSFER APPLICATION FORM

Through:

**UNION BANK OF INDIA,
New Boyanapalli,
Rajampet.**

Sl.No:

Date: 21-07-2022

Real Time Gross Settlement: Funds Transfer Application Form
(To be filled by the application in BLOCK Letters)

Details of the Applicant (REMITTER)

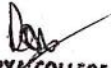
Name of the Remitter (From) : ANNAMACHARYA COLLEGE OF PHARMACY
Account Number : 176310100000186
Cheque Number : 002701
Date of the Cheque : 16/07/2022
Type of account SB/CA/CC/OD : SB

Details of the Beneficiary (TO)

Centre : COCHIN
Bank : HDFC BANK
Branch : PALARIVATTOM BRANCH
IFSC Code : HDFC0000520
Beneficiary Name : **ORELL SOFTWARE SOLUTIONS PVT.LTD.**
Beneficiary Account No. : 05202020000522
Type of Account AB/CA/CC/OD : ---
Purpose of Remittance :
Amount of Remittance : **Rs. 11,800/-**
Rupees in words : Rupees Eleven thousand and eight hundred only
Bank Charges : (To be filled after confirming with office)



Remit the amount as per above details. This Remittance is subject to the Terms and Conditions which, I am/we aware understood and agree for the same.


ANNAMACHARYA COLLEGE OF PHARMACY
Signature of the applicant/s
NEW BOYANAPALLI, 516 126
(Firm: RAJAMPET, ANNAMACHARYA COLLEGE OF PHARMACY)

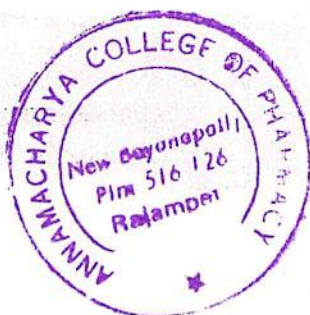
Mobile No: 9912342118

Annamacharya College of Pharmacy-2022-23

Software Ledger Account

1-Apr-2021 to 13-Oct-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
1-4-2021	To Opening Balance			26,687.00	
16-7-2022	To Andhra Bank A/c:176310100000186 Payment			11,800.00	
	Cheque 002701 16-7-2022 11,800.00 Cr				
	ch no 002701 paid to Orelli Software				
	Solutions pvt ltd towards software renewal fee				
				38,487.00	
By	Closing Balance				38,487.0
				38,487.00	38,487.0




PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI - 516 126
RAJAMPET, ANNAMAYYA Dist. A.P

Annamacharya College of Pharmacy-2018-19

New Boyanapalli
Rajampet
Kadapa (Dist)
E-Mail : ancpaet@gmail.com

Payment Voucher

Dated : 28-Oct-2019

Particulars	Amount
Account : Orell Software Solutions Pvt Ltd	14,160.00
Through : Andhra Bank A/c:176310100000186	
On Account of : ch. no 001018 paid towards advance for Online grievance redressal system licence renewal charges purpose	
Amount (in words) : Indian Rupees Fourteen Thousand One Hundred Sixty Only	
	₹ 14,160.00

Receiver's Signature

Authorised Signatory



PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI - 516 126
RAJAMPET, ANNAMAYYA Dist. A.P.

ANNEXURE – III : RTGS – FUNDS TRANSFER APPLICATION FORM

Through:

**ANDHRA BANK,
New Boyanapalli,
Rajampet.**

Sl.No:

Date: 28.10.2019

Real Time Gross Settlement: Funds Transfer Application Form
(To be filled by the application in BLOCK Letters)

Details of the Applicant (REMITTER)

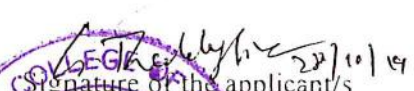
Name of the Remitter (From) : ANNAMACHARYA COLLEGE OF PHARMACY
Account Number : 176310100000186
Cheque Number : 001018
Date of the Cheque : 28.10.2019
Type of account SB/CA/CC/OD : SB

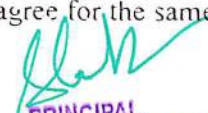

Details of the Beneficiary (TO)

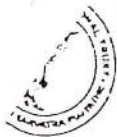
Centre : COCHIN
Bank : HDFC Bank
Branch : PALARIVATTOM
IFSC Code : HDFC0000520
Beneficiary Name : Orell Software Solutions Pvt Ltd
Beneficiary Account No. : 05202020000522
Type of Account AB/CA/CC/OD : CA
Purpose of Remittance : ---

Amount of Remittance : Rs. 14,160/-
Rupees in words : Rupees Fourteen Thousand One Hundred and Sixty Only
Bank Charges : (To be filled after confirming with office)

Remit the amount as per above details. This Remittance is subject to the Terms and Conditions which, I am/we aware understood and agree for the same.


Signature of the applicant/s
(Firm stamp if remitted by firms)
ADMIN. OFFICER
ANNAMACHARYA COLLEGE OF PHARMACY
RAJAMPET


PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI - 516 126
RAJAMPET, ANNAMAYYA Dist. A.P.
Mobile No: 9912342118




ANNAMACHARYA COLLEGE OF PHARMACY

Sponsored by ANNAMACHARYA EDUCATIONAL TRUST (Regd. 135/IV/97)

Approved by AICTE & PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu,

Accredited by NAAC with 'A' Grade, Bangalore, Accredited by NBA (UG Programme), New Delhi

Recognized u/s 2(f) & 12(B) of the UGC Act, 1956, New Delhi, Recognized Research Center, JNTUA, Ananthapuramu.

Dr.D.Swarnalatha

M. Pharm., Ph.D., FIC., FAGE., FICCP., MISTE.

Principal

Date: 29-09-2018.

To
M/s. Orell Software Solutions Pvt. Ltd.
1st Floor, BCG Towers, CSEZ,
Seaport - Airport Road,
Kakkanad,
KOCHI - 682037.

Sir,

Sub: ANCP Rajampet-Purchase Order EduGrievance - Online Grievance Redressal System - Reg
Ref: Your Quotation No.AP/EGP/531 28-09-2018, Dt:28-09-2018.

We are pleased to place the purchase order with you for the supply of the following
EduGrievance - Online Grievance Redressal System to our Institute.

S.No.	Description of the Product	Qty	Rate	Amount Rs.
1	EduGrievance Portal on Cloud Server & Software License along with updates and online support for one year - unique sub-domain (www.institutename.edugrievance.com)	01	12,000-00	12,000-00
2	Set-up fee & online training	01	4,950-00	4,950-00
Amount Rs.				16,950-00
GST 18%				3,050-00
Total Amount Rs.				20,000-00

The above Product should be delivered at Annamacharya college of Pharmacy, New Boyanapalli (VI & Po), RAJAMPET (Mandal), Kadapa (District), Andhra Pradesh immediately. Part payment will be made soon after receiving the software. The balance amount will be paid after setting-up the software, testing and online training.

Thanking you,

Yours faithfully

PRINCIPAL

ANNAMACHARYA COLLEGE OF PHARMACY

NEW BOYANAPALLI - 516 126

RAJAMPET, ANNAMAYYA Dist. A.P.

PRINCIPAL

ANNAMACHARYA COLLEGE OF PHARMACY

NEW BOYANAPALLI - 516 126

RAJAMPET, ANNAMAYYA Dist. A.P.

• Terms & Conditions:

1. 75 % Advance Payment
2. Remaining balance after Installation and testing
3. Other Terms & Conditions: As per your Quotation

Tax Invoice

Orell Software Solutions (P)Ltd- -Kochi BCG Building, Opp. CSEZ Kakkanadu, Kochi-37 Company Identification No U72200KL2009PTC024414 GST No-32AABCO2193G1ZQ	Invoice No.	Dated
	N/290	22-Nov-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer Annamacharya College of Pharmacy Kadapa Andhra Pradesh, Code : 37	Despatched through	Destination
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Grievance Redressal System Lisensed for One Year	49070030	1 No	16,949.00	No	16,949.00
	IGST 18%			18 %		3,051.00
Total			1 No			₹ 20,000.00

Amount Chargeable (in words)

E & O.E

Indian Rupees Twenty Thousand Only

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
49070030	16,949.00	18%	3,051.00
Total	16,949.00		3,051.00

Tax Amount (in words) : Indian Rupees Three Thousand Fifty One Only

Company's VAT TIN : 32071326748
 Company's CST No. : 32071326748 C
 Company's PAN : AABCO2193G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Orell Software Solutions (P)Ltd- Kochi

Authorized Signatory

This is a Computer Generated Invoice



PRINCIPAL
 ANNAMACHARYA COLLEGE OF PHARMACY
 NEW BOYANAPALLI - 516 126
 RAJAMPET, ANNAMACHARYA DIST.

Certified that the article(s) mentioned in the invoice were received in no condition and that they have been taken to stock vide page 711 No. 1018-88 in the stock Register.

G. Chandra Moh.

ANNEXURE – III : RTGS – FUNDS TRANSFER APPLICATION FORM

Through:

UNION BANK OF INDIA,
(ANDHRA BANK),
New Boyanapalli,
Rajampet.

Sl.No:

Date: 18.04.2022

Real Time Gross Settlement: Funds Transfer Application Form
(To be filled by the application in BLOCK Letters)

Details of the Applicant (REMITTER)

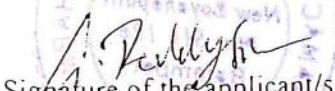
Name of the Remitter (From) : ANNAMACHARYA COLLEGE OF PHARMACY
Account Number : 176310100000186
Cheque Number : 002603
Date of the Cheque : 18.04.2022
Type of account SB/CA/CC/OD : SB

Details of the Beneficiary (TO)

Centre : Ananthapur
Bank : State Bank of India
Branch : JNTU-EC
IFSC Code : SBIN0002723
Beneficiary Name : The Registrar, JNTUA-Consortia of e-Resources
Beneficiary Account No. : 39076492371
Type of Account AB/CA/CC/OD : ---
Purpose of Remittance : ---
Amount of Remittance : Rs 1,15,214/-
Rupees in words : One Lakh Fifteen Thousand Two Hundred and Four Only
Bank Charges : (To be filled after confirming with office)



Remit the amount as per above details. This Remittance is subject to the Terms and Conditions which, I am/we aware understood and agree for the same.


Signature of the applicant/s
(Firm stamp if remitted by firms)
ADMN. OFFICER

Annamacharya College of Pharmacy

Mobile No. 9912342118


PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist., A. P.





ANCP

Estd: 2003

ANNAMACHARYA COLLEGE OF PHARMACY

Sponsored by ANNAMACHARYA EDUCATIONAL TRUST (Regd. 135/IV/97)

Approved by AICTE & PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu,

Accredited by NAAC with 'A' Grade, Bangalore, Accredited by NBA (UG Programme), New Delhi

Recognised u/s 2(f) & 12(B) of the UGC Act, 1956, New Delhi, Recognised Research Center, JNTUA, Ananthapuramu,

JNTUA CONSORTIA OF E-RESOURCES

LETTER OF CONSENT

We, Annamacharya College of Pharmacy (M7), New Boyanapalli, Rajampet, Kadapa District, express our willingness to be the member of JNTUA Consortium and subscribe to the following -e-Resources for the year 2022.

Name of the Publisher and Product	Amount to be paid (per institution)
M/s Daiknow Pvt. Ltd., 85 IBM Micromedex	Rs. 1,11,300/-
M/s Bureau for Health & Education Ex-Pharm Pharmacology Series Software	Rs. 3,914/-

I hereby, undertake the responsibility to make the payment to the university by 18-04-2022 towards JNTUA consortium for accessing the resources as per the table given above and abide to the guidelines issued by the university from time to time.



Principal

PRINCIPAL

ANNAMACHARYA COLLEGE OF PHARMACY

NEW BOYANAPALLI-516 126

RAJAMPET, Kadapa Dist. A. P.


PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.

Thallapaka Panchayat, New Boyanapalli (Post), RAJAMPET - 516126, Y.S.R. Kadapa District. A.P., India

Tel: 08565-251865 (Principal), 251867 (Office), 251868 (Exam Cell) Mobile: +91 9848998651, +91 9912342118

E-mail: ancpa21@gmail.com Visit us: www.ancpap.in

Bureau for Health and Education Status Upliftment

(Institutionally Entitled as Health-Education, Bureau)

20, Rajat Path, Mansarovar, Jaipur

Rajasthan, Pin : 302020

Contact : Basic : 0141-2783681, (M) 9636348191, 7976447983

Email : support@heb-nic.in, serviceheb@gmail.com

Website : www.heb-nic.in



Date: 25/02/2021

Ref. No: EP/1823/1/22/02

To,
The Principal,
Annamacharya College of Pharmacy,
New Boyanapalli Post, Tallapaka Panchayat,
Rajampet Mandal, Kadapa Dist, A.P. - 516126.

Subject: Confirmation of subscription

Dear Sir,

In response to subscription request received from JNTU, Anantapur, Andhra Pradesh, we are here by sending you the dedicated password of Experimental Pharmacology Series (Ex-Pharm Series) Software.

We hereby confirm your subscription of Experimental Pharmacology Series (Ex-Pharm Series) Software from MAR-21 to FEB-22 (1 Year).

To login into Experimental Pharmacology Series (Ex-Pharm Series) Software, please enter the password in below mentioned link

Link: <http://heb-nic.in/Ex-Pharm/login.php>

User ID: accop

Password: accop01

You will be receiving further communications time to time also.

Thanking you

Director
Digital Service Division

PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.



Enclosed:

❖ User Manual



EXHIBITURE – III : RTGS – FUNDS TRANSFER APPLICATION FORM

gh:

ION BANK OF INDIA,
ANDHRA BANK),
New Boyanapalli,
Rajampet.

Sl.No:

Date: 03.02.2021

Real Time Gross Settlement: Funds Transfer Application Form
(To be filled by the application in BLOCK Letters)

Details of the Applicant (REMITTER)

Name of the Remitter (From) : ANNAMACHARYA COLLEGE OF PHARMACY
Account Number : 176310100000186
Cheque Number : 001402
Date of the Cheque : 01.02.2021
Type of account SB/CA/CC/OD : SB

Details of the Beneficiary (TO)

Centre : ANANTHAPUR
Bank : STATE BANK OF INDIA
Branch : GEC JNTU - EC Branch, Branch
IFSC Code : SBIN0002723
Beneficiary Name : The Registrar, JNTUA-Consortia of
e-Resources
Beneficiary Account No. : 39076492371
Type of Account AB/CA/CC/OD : ---
Purpose of Remittance : ---

Amount of Remittance : Rs. 4,987/-

Rupees in words : Rupees Four Thousand Nine Hundred and Seven Only

Bank Charges : (To be filled after confirming with office)

Remit the amount as per above details. This Remittance is subject to the Terms and Conditions which, I am/we aware understood and agree for the same.

Signature of the applicant/s
(Firm stamp if remitted by firms)

ADMN. OFFICER
ANNAMACHARYA COLLEGE OF PHARMACY
RAJAMPET

Mobile No: 9912342118

PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.



AST

A.I.T.S-Rajampet-2018-19
New Boyanapalli
Rajampet- 516 126
Kadapa District
E-Mail : aitsap@yahoo.co.in

Payment Voucher

Dated : 11-Jan-2019

Particulars	Amount
Account : Software	16,424.00
Through : Andhra Bank A/c-176310100000229	
On Account of : Ch no.002217.Paid to Future Minds Solutions.Towards Tally Soft ware,and Auto Backup purchased as per bill Nos.184 & 185 Dt.05.1.2019,10.01.2019.	
Amount (in words) : Indian Rupees Sixteen Thousand Four Hundred Twenty Four Only	
	₹ 16,424.00

Receiver's Signature:

Sm
11/01/19
Dm Reddy
11/1/19

Smw. Narayana
PRINCIPAL,
A.I.T.S. RAJAMPET,
Authorized Signatory

PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.



TNS Renewal

From: Tally.NET (tallynet@tallysolutions.com)

To: aitsap@yahoo.co.in

Date: Saturday, 5 January, 2019, 2:16 PM IST

Dear Customer,

Your transaction for below item(s) through our partner "Future Minds Solutions" has been processed. Please contact "Future Minds Solutions" for invoice details :

1. Tally Software Services - Gold (723049065) (1 Number(s))

Regards,
Tally Solutions Private Ltd.



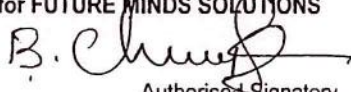
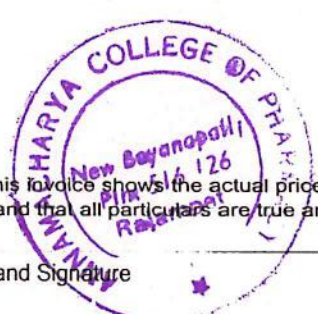

PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.

Tax Invoice

FUTURE MINDS SOLUTIONS 10/978, 2nd Floor, Beside Blood Bank Center near Matti Peddapuli, Kadapa-516001. Cell: 9246940840. GSTIN/UIN: 37DAEPS3518A1ZW State Name : Andhra Pradesh, Code : 37 E-Mail : fntally.kadapa@gmail.com	Invoice No. FM/184	Dated 5-Jan-2019
	Buyer ANNAMACHARYA COLLEGE Rajampet. State Name : Andhra Pradesh, Code : 37	

Description of Goods and Services	GST Rate	Quantity	Rate	per	Amount
Tally Software Services-Gold Serial No. 723049065	18 %	1 nos	10,800.00	nos	10,800.00
CGST @ 9%				9 %	1,062.00
SGST @ 9%				9 %	1,062.00
Service Charges	18 %				1,000.00
Total		1 nos			RS 13,924.00

Amount Chargeable (In words) **NR Thirteen Thousand Nine Hundred Twenty Four Only** E. & O.E

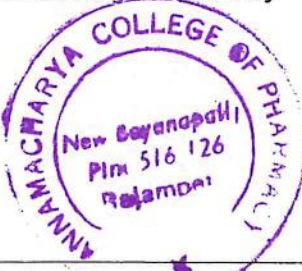
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature	Company's Bank Details Bank Name : AXIS BANK A/c No. : 916020056609347 Branch & IFS Code : KADAPA & UTIB0001113	for FUTURE MINDS SOLUTIONS  Authorised Signatory
	<div style="display: flex; justify-content: space-between;"> <div>  </div> <div> PRINCIPAL ANNAMACHARYA COLLEGE OF PHARMACY NEW BOYANAPALLI-516 126 RAJAMPET, Kadapa Dist. A. P. </div> </div>	

Tax Invoice

FUTURE MINDS SOLUTIONS 10/978, 2nd Floor, Beside Blood Bank Center Near Matti Peddapuli, Kadapa-516001. Tel: 9246940840. GSTIN/UIN: 37DAEPS3518A1ZW State Name : Andhra Pradesh, Code : 37 E-Mail : fntally.kadapa@gmail.com	Invoice No. FM/185	Dated 10-Jan-2019
Buyer ANNAMACHARYA COLLEGE Rajampet. State Name : Andhra Pradesh, Code: 37		

Particulars	GST Rate	Quantity	Rate	per	Amount
TDL CUSTOMIZATION Auto Backup TDL CGST @ 9% SGST @ 9%	18 %				2,118.64 190.68 190.68
Total					RS 2,500.00 E. & O.E

Amount Chargeable (in words)
INR Two Thousand Five Hundred Only





Company's Bank Details
 Bank Name : **AXIS BANK**
 A/c No. : **916020056609347**
 Branch & IFS Code : **KADAPA & UTIB0001113**

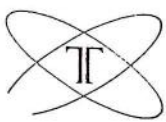
PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.

Customer's Seal and Signature	for FUTURE MINDS SOLUTIONS Authorised Signatory
-------------------------------	--

QUOTATION

FUTURE MINDS SOLUTIONS #10/978, 2nd Floor, Beside Blood Bank Center Near Matti Peddapuli, Kadapa-516001. Cell:9246940840. GSTIN/UIN: 37DAEPS3518A1ZW State Name : Andhra Pradesh, Code : 37 E-Mail : fmtally.kadapa@gmail.com		Voucher No. 8	Dated 10-Dec-2018			
Invoice to ANNAMACHARYA COLLEGE Rajampet. State Name : Andhra Pradesh, Code : 37						
Sl No.	Description of Goods and Services	GST Rate	Quantity	Rate	per	Amount
1	Tally Software Services-Gold	18 %	1 nos	10,800.00	nos	10,800.00
	Service Charges	18 %				1,000.00
	CGST @ 9%			9 %		1,062.00
	SGST @ 9%			9 %		1,062.00
Total			1 nos			RS 13,924.00
Amount Chargeable (in words) INR Thirteen Thousand Nine Hundred Twenty Four Only						E. & O.E
Company's Bank Details Bank Name : AXIS BANK A/c No. : 916020056609347 Branch & IFS Code : KADAPA & UTIB0001113				for FUTURE MINDS SOLUTIONS Authorised Signatory		


PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.



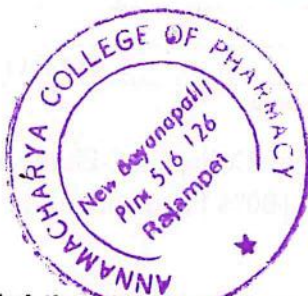
Touch The Future Technology
ISO 9001 : 2015

TOTAL IT SOFTWARE SOLUTIONS PVT. LTD.

bbiv

Tax Invoice													
Total I.T. Software Solutions Pvt. Ltd. WZ - 248, Plot No. 7 Inder Puri, New Delhi - 110012 Tel: 011-25833323 PAN No: AADCT4815G GSTIN: 07AADCT4815E2Z1													
Client PO No.: ANCP/RJPT/LIB/PO/2017							Invoice No. TISS/008						
Date: 10-08-2017							Date of Invoice: 30-08-2017						
State: Delhi													
Bill to Party							Ship to Party						
Name: Annamacharya College of Pharmacy The Principal Annamacharya College of Pharmacy New Boyanapalli - 516126							Name: Annamacharya College of Pharmacy The Principal Annamacharya College of Pharmacy New Boyanapalli - 516126						
GSTIN:							GSTIN:						
State: Andhra Pradesh							State: Andhra Pradesh						
S.No.	Details	HSN Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST	SGST	IGST	Total	
1	TLSS - Total Library Software System					50,000		50,000	-	-	-	59,000	
2	Barcode Printer (Zebra)					22,500		22,500	-	-	-	26,550	
3	Barcode Reader (Symbol)					12,500		12,500	-	-	-	14,750	
4	Barcode Labels					2,500		2,500	-	-	-	2,950	
5	Barcode Ribbon for Thermal Printer					2,250		2,250	-	-	-	2,655	
TOTAL						89,750		89,750	-	-	-	105,905	
Total Amount in Words: One Lacs Five Thousand Nine Hundred and Five Only													
Total Amount before Tax												89,750	
Add: CGST												-	
Add: SGST												-	
Add: IGST												16,155	
Total Tax Amount												16,155	
Total Amount After Tax												105,905	
Bank Details													
Account Name: Total IT Software Solutions Pvt Ltd													
Bank: Axis Bank Ltd.													
Address: G12A, Vikaspuri, New Delhi - 110018													
Account No. 914020049292422													
IFSC Code: UTIB0000079													
For Total I.T. Software Solutions Pvt. Ltd.													
Authorised Signatory													

Handwritten signature



Certified that the article(s) mentioned in the invoice were received in good condition and that they have been taken to stock vide page 106 No. 106 in the stock Register.

Handwritten signature and date 10/8/17

Principal
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.

Principal
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI - 516 126
RAJAMPET, ANNAMAYYA Dist. A.P.

GH-12, Flat No. 5, DDA Flats, Paschim Vihar, New Delhi - 110087

Phone: +91-120-4975506, +91-11-25833323 Fax: +91-1125833320

Email: contact@tiss.co.in Website: www.tiss.co.in

ANNAMACHARYA COLLEGE OF PHARMACY

Sponsored by ANNAMACHARYA EDUCATIONAL TRUST (Regd. 135/IV/97)

Approved by AICTE, P.O. No. 10/10/1997, dated 10/10/1997, Approved by NBA (UG), New Delhi.

Recognised Research Centre of UGC, Annamacharya College, Recognised u/s 2(F) & 12(B) of the UGC Act, 1956.

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District, A.P. India

Tel: 08560-251261, 251262, 251263, 251264 Academic Cell Mobile: +91 9548998651

E-Mail: annapet@annapet.in, Visit: www.annapet.in



Dr. Chakka Gopinath

A.Pharm., Ph.D., M.Sc (Psychology), B.A., P.G. in Education,
Principal

Date: 10-08-2017.

No: ANCP/RJPT/LIB/PO/2017

To
M/S. TOTAL IT SOFTWARE SOLUTIONS Pvt. Ltd.,
WZ -- 248, Plot No.7,
Inderpuri,
NEW DELHI - 110012

Sir,
Sub: ANCP - Supply of **Total Library Software System** - Req - Reg.
Ref: Your Proposal dated, 09-08-2017

We are pleased to place the order to supply and Installation of Total Library Software in
Library of Annamacharya College of Pharmacy;

S.No.	Description	Qty	Unit Price Rs.	Total Amount Rs.
1	TLSS - Total Library Software System	1	50,000	50,000/-
2	Barcode Printer (Zebra)	1	22,500	22,500/-
3	Barcode Reader (Symbol)	1	12,500	12,500/-
4	Barcode Labels (Plastic Labels for thermal printer only) 50X25 (MM)	10,000	0.25	2,500/-
5	Barcode Ribbon for thermal printer	1	2250	2,250/-
TOTAL COST				89,750/-
GST 18%				16,155/-
TOTAL COST				1,05,905/-

(Rupees one lakh five thousand nine hundred and five only)

The above Material supply at Annamacharya College of Pharmacy, New Boyanapalli,
Rajampet, Kadapa (District), Andhra Pradesh and 100% Payment will be made after delivery &
Installation.

- Terms & Conditions: As per Quotation

Thanking you sir,

Yours faithfully



PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.