

**Jayamukhi College Of Pharmacy**  
Sponsored by Jayamukhi Educational Society  
Hanamkonda - Warangal  
Asst. Year - 2024-2025

**Receipts and payment account for the period from 01.04.2023 to 31.03.2024**

| Particulars                             | Amount             | Particulars                             | Amount             |
|-----------------------------------------|--------------------|-----------------------------------------|--------------------|
| Opening Balance                         |                    | Register KU                             | 1796120.00         |
| Cash on Hand                            | 32715.60           | Common Services Fee Paid to Ku          | 252300.00          |
| Cash at Bank                            |                    | Salaries                                |                    |
| A- 2450201000777 C.B                    | 1788342.10         | Non - Teaching Staff                    | 736491.00          |
| Canara Exam Branch 120000751550         | 275202.00          | Teaching Staff                          | 4363267.00         |
| IDBI - 0210102000007207                 | 9500.00            | Advertising Expenses                    | 44795.00           |
|                                         |                    | Bank Charges                            | 12198.00           |
| Tuition Fee                             | 6070000.00         | Bus Pass Renewal Paid to TSRTC          | 12000.00           |
| Tuition Fee W-Bengal                    | 80000.00           | Canteen Bill                            | 42790.00           |
| Exam Fee Received                       | 1133200.00         | Conveyance Expenses                     | 4300.00            |
| Exam Remuneration Received              | 49262.00           | Diesel Expenses                         | 273000.00          |
| NAC AFFILIATION FEE                     | 9205.00            | Electrical Expenses                     | 121068.00          |
|                                         |                    | EMCET EXAM FEE                          | 16200.00           |
|                                         |                    | Exam Remuneration Paid to Staff & Ol    | 556137.00          |
| Tuition Fee Reimbursement               |                    | General & House Keeping Expenses        | 65910.00 ✓         |
| Receivable Received                     | 10987000.00        | Guest Lectures Remuneration             | 201000.00          |
|                                         |                    | Hospital Expenses                       | 700000.00          |
|                                         |                    | Internet Bill                           | 3720.00            |
|                                         |                    | Journals & Magazines & Paper Bill       | 89490.00           |
|                                         |                    | Lab Maintenance                         | 108975.00          |
|                                         |                    | P C I Affiliation & Processing Fee      | 876000.00          |
|                                         |                    | Pg Cal                                  | 15000.00           |
|                                         |                    | Practical Exam Remuneration Paid        | 10500.00           |
|                                         |                    | Printing & Stationery                   | 162430.00          |
|                                         |                    | Profession Tax & Govt Chaitians         | 63400.00           |
|                                         |                    | Soft Ware Maintenance                   | 25000.00           |
|                                         |                    | Sports Fee Paid to Ku                   | 5699.00            |
|                                         |                    | Telephone Expenses                      | 1510.00            |
|                                         |                    | Travelling Expenses                     | 5420.00            |
|                                         |                    |                                         |                    |
| TDS Received                            | 83200.00           | TDS Payments                            | 83200.00           |
|                                         |                    | TDS FY PAYABLE PAID                     | 112000.00          |
|                                         |                    |                                         |                    |
| Jayamukhi Educational Society           | 500000.00          | Jayamukhi Educational Society           | 9926799.62         |
| Jayamukhi Insti of Technological Scior. | 1100000.00         | Jayamukhi Insti of Technological Scior. | 1200000.00         |
|                                         |                    |                                         |                    |
|                                         |                    | Closing Balance                         |                    |
|                                         |                    | Cash on Hand                            | 38215.60           |
|                                         |                    | Cash at Bank                            |                    |
|                                         |                    | A- 2450201000777 C.B                    | 43276.48           |
|                                         |                    | Canara Exam Branch 120000751550         | 148415.00          |
|                                         |                    |                                         |                    |
|                                         | <u>22117626.70</u> |                                         | <u>22117626.70</u> |

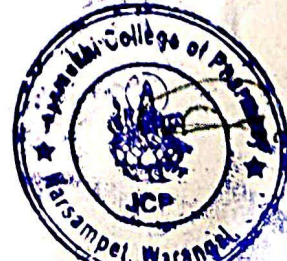


For NAROTHAM MADHAV & RAMESH  
Chartered Accountants  
FRN:002407S

*[Signature]*

Principal

Jayamukhi College of Pharmacy  
Warangal-506 306



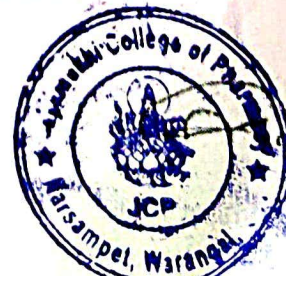
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Sponsored by Jayamukhi Educational Society  
Hanamkonda - Warangal  
Asst. Year - 2024-2025

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|                                         |                    | Pg Cal                                  | 15000.00           |
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|                                         |                    | Travelling Expenses                     | 5420.00            |
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|                                         |                    | TDS FY PAYABL PAID                      | 112000.00          |
|                                         |                    |                                         |                    |
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|                                         |                    |                                         |                    |
|                                         | <u>22117626.70</u> |                                         | <u>22117626.70</u> |



For NAROTHAM MADHAV & RAMESH  
Chartered Accountants  
FRN:002407S



Principal  
Jayamukhi College of Pharmacy  
Hanamkonda - Warangal

**Book Rivers**

HN 22 Kanchan Nagar Maickale , Uttar Pradesh,  
Mobile: 9695375469 GSTIN: 09BVNPM3063N1ZW

Invoice No.: 193

Invoice Date: 06/05/2024

Due Date: 13/05/2024

BILL TO

**JAYAMUKHI COLLEGE OF PHARMACY**

9491599321 9494619177, Vada, Warangal, Telangana  
506002

SHIP TO

**JAYAMUKHI COLLEGE OF PHARMACY**

9491599321 9494619177, Vada, Warangal, Telangana 506002

| ITEMS                         | QTY.   | RATE | DISC. | AMOUNT |
|-------------------------------|--------|------|-------|--------|
| JAYAMUKHI COLLEGE OF PHARMACY | 10 PCS | 399  | -     | 3990   |

SUBTOTAL

10

₹ 3990

PAYMENT QR CODE

UPI ID:

7309200410@axl

PhonePe G Pay paytm UPI



TAXABLE AMOUNT ₹ 3990

TOTAL AMOUNT ₹ 3990

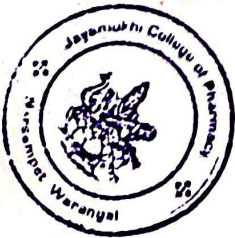
Received Amount ₹ 0

Total Amount (in words)  
Three Thousand Nine Hundred Ninety

Book Rivers

Proprietor

AUTHORISED SIGNATORY FOR  
Book Rivers



Principal

Jayamukhi College of Pharmac,  
Narsampet-506 332

Invoice No.: 192

Invoice Date: 06/05/2024

Due Date: 13/05/2024

BILL TO

JAYAMUKHI COLLEGE OF PHARMACY

9491599321 9494619177, Vada, Warangal, Telangana  
506002

SHIP TO

JAYAMUKHI COLLEGE OF PHARMACY

9491599321 9494619177, Vada, Warangal, Telangana 506002

| ITEMS                         | QTY.   | RATE | DISC. | AMOUNT |
|-------------------------------|--------|------|-------|--------|
| TEXTBOOK ON CLINICAL RESEARCH | 10 PCS | 198  | -     | 1,980  |

|          |    |         |
|----------|----|---------|
| SUBTOTAL | 10 | ₹ 1,980 |
|----------|----|---------|

PAYMENT QR CODE

UPI ID:  
7309200410@axl

PhonePe G Pay paytm UPI



TAXABLE AMOUNT ₹ 1,980

TOTAL AMOUNT ₹ 1,980

Received Amount ₹ 0

Total Amount (in words)  
One Thousand Nine Hundred Eighty Rupees

Book Rivers

*[Signature]*  
Proprietor

AUTHORISED SIGNATORY FOR  
Book Rivers



*[Signature]*  
Principal  
Jayamukhi College of Pharmacy  
Narsampet-506 332

SHRI-MAHARAJA MEDICAL BOOKS DEPOT LTD  
4-3-378/3, DEVAKA MAHAL (OLD), OFF. CENTRAL BANK  
BANK STREET, HYDERABAD 500 095 PH. 23445622, 23445644

CASH MEMO: CM /105977

DATE 26/09

| Sl.No. | Code       | Author | Title                           | Pub. | Qty. | Rate   | Disc. | Amount |
|--------|------------|--------|---------------------------------|------|------|--------|-------|--------|
| 1      | 8184160089 | GOYAL  | A TEXTBOOK OF HOSPITAL PHARMACY | BSS  | 1 RS | 395.00 | 0.00  | 395.00 |

Thank You

(Books once sold will not be taken back or exchanged)

1 Total Amount 395.00

E & O.E

SHRI-MAHARAJA MEDICAL BOOKS DEPOT LTD  
4-3-378/3, DEVAKA MAHAL (OLD), OFF. CENTRAL BANK  
BANK STREET, HYDERABAD 500 095 PH. 23445622, 23445644

CASH MEMO: CM /105976

DATE 26/09

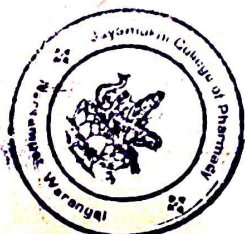
| Sl.No. | Code          | Author  | Title                                            | Pub. | Qty. | Rate   | Disc. | Amount |
|--------|---------------|---------|--------------------------------------------------|------|------|--------|-------|--------|
| 1      | 9788185731933 | JAISWAL | BIOPHARMACEUTICS AND PHARMACOKINETICS A TREATISE | VAP  | 1 RS | 470.00 | 0.00  | 470.00 |

Thank You

(Books once sold will not be taken back or exchanged)

1 Total Amount 470.00

E & O.E



*[Signature]*  
Principal  
Jayamukhi College of Pharmacy  
Narsampet-506 332



**SSR SUBSCRIPTION AGENCY**  
30-265/25/19/S1, SAI ENCLAVE  
GEETANAGAR, NEAR SAIVIDYA VIHAR  
RKPURAM POST, MALKAJGIRI  
HYDERABAD-500056

The Principal  
Jayamukhi College of Pharmacy  
Mandal Narsampet,  
Nekkoda Road, Arshanapally,  
Chennaraopeta, Telangana-506 332

Proforma Invoice No. 015/2024  
05th December 2023

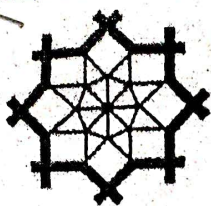
E-MAIL: ssrsubage@gmail.com MOB: 9908074973

| SUBSCRIPTION FOR JOURNALS FOR                                                                                                |                                                                | Sub. Period | Publisher  | No. of Issues | CUR | RATE    | OSTAG | TOTAL    |
|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------|------------|---------------|-----|---------|-------|----------|
| S.NO                                                                                                                         | THE YEAR 2023                                                  |             |            |               |     |         |       |          |
| 1                                                                                                                            | Asian Journal of Research in Pharmaceutical Research           | Jan-Dec 23  | A&V        | 4             | Rs  | 2000.00 |       | 2000.00  |
| 2                                                                                                                            | Asian Journal of Research in Pharmaceutical Sciences           | Jan-Dec 23  | A&V        | 4             | Rs  | 2000.00 |       | 2000.00  |
| 3                                                                                                                            | International Journal of Advances in Case Reports              | Jan-Dec 23  | Pharma Int | 2             | Rs  | 2500.00 |       | 2500.00  |
| 4                                                                                                                            | International Journal of Biopharmaceutics                      | Jan-Dec 23  | Pharma Int | 2             | Rs  | 2500.00 |       | 2500.00  |
| 5                                                                                                                            | International Journal of Pharmacology & Toxicology             | Jan-Dec 23  | Pharma Int | 2             | Rs  | 2500.00 |       | 2500.00  |
| 6                                                                                                                            | International Journal of Pharmacy Practice and Drug Research   | Jan-Dec 23  | Pharma Int | 2             | Rs  | 2500.00 |       | 2500.00  |
| 7                                                                                                                            | International Journal of Preclinical & Pharmaceutical Research | Jan-Dec 23  | Pharma Int | 2             | Rs  | 2500.00 |       | 2500.00  |
| 8                                                                                                                            | Research Journal of Pharmacognosy and Phytochemistry           | Jan-Dec 23  | A&V        | 4             | Rs  | 2000.00 |       | 2000.00  |
| 9                                                                                                                            | Research Journal of Pharmacology and Pharmacodynamics          | Jan-Dec 23  | A&V        | 4             | Rs  | 2000.00 |       | 2000.00  |
| 10                                                                                                                           | Research Journal of Topical And Cosmetic Sciences              | Jan-Dec 23  | A&V        | 4             | Rs  | 2000.00 |       | 2000.00  |
| TOTAL                                                                                                                        |                                                                |             |            |               |     |         |       | 22500.00 |
| (Total Rupees Twenty Two thousand and Five Hundred Only)                                                                     |                                                                |             |            |               |     |         |       |          |
| NAME OF THE ACCOUNT: SSR SUBSCRIPTION AGENCY                                                                                 |                                                                |             |            |               |     |         |       |          |
| NAME OF THE BANK: STATE BANK OF INDIA                                                                                        |                                                                |             |            |               |     |         |       |          |
| BRANCH: KAPRA PBB BRANCH, HYDERABAD                                                                                          |                                                                |             |            |               |     |         |       |          |
| CURRENT ACCOUNT NO. 35783698402                                                                                              |                                                                |             |            |               |     |         |       |          |
| IFSC CODE: SBIN0021394                                                                                                       |                                                                |             |            |               |     |         |       |          |
| TERMS:                                                                                                                       |                                                                |             |            |               |     |         |       |          |
| 1) All publishers do require Advance payment Consequently we do require 100% advance payment                                 |                                                                |             |            |               |     |         |       |          |
| 2) Prices Quoted are current year rates only                                                                                 |                                                                |             |            |               |     |         |       |          |
| 3) We shall provide 100% supply without missing                                                                              |                                                                |             |            |               |     |         |       |          |
| 4) If at all if any missing issues are there After completion of the year We shall arrange the refund for the missing issues |                                                                |             |            |               |     |         |       |          |

SSR SUBSCRIPTION AGENCY



Principal  
Jayamukhi College of Pharmacy  
Narsampet-506 332



**DELNET**  
*Developing Library Network*  
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[www.delnet.in](http://www.delnet.in)



## *Certificate of Membership*

This certifies that

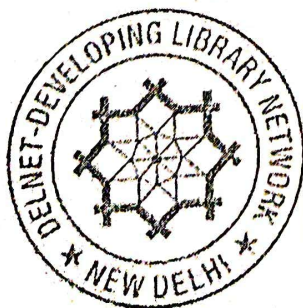
***Jayamukhi College of Pharmacy***  
***Narsampet, Warangal***

is an Institutional Member of

***DELNET – Developing Library Network***

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 6429* has been renewed and next  
renewal is due on July 31, 2023



*Date of Issue: January 17, 2023*

Principal  
Jayamukhi College of Pharmacy  
Narsampet-506 332

Dr. Sangeeta Kaul  
Director  
DELNET, New Delhi

# S. S. PHARMA SCIENTIFIC & SURGICALS

# 6-2-301/302, Doodam Complex, Shop No.6  
Pinjarla Street, Hanamakonda-506 011  
Ph: 9849121175

GSTIN: 36AGOPD694 4N12R  
DL.No.1: 20B/AP/21/02/2013/10979A  
DL.No2:21B/AP/21/02/2013/109795

To : (000465) JAYAMUKHI COLLEGE OF PHARMACY

GST:

INVOICE No: SR03756

Date:22/01/2024

Type: Credit

NARSAMPET

| MFG   | PRODUCT NAME      | PACK  | BATCH | EXP | QTY | FREE | M.R.P | RATE    | AMOUNT  | GST% | HSN      |
|-------|-------------------|-------|-------|-----|-----|------|-------|---------|---------|------|----------|
| M/C   | HCL               | 2.5 L |       |     | 1.0 |      | 0.00  | 1875.00 | 1875.00 | 18   | 29173990 |
| M/C   | Sulphuric Acid    | 2.5 L |       |     | 1.0 |      | 0.00  | 2250.00 | 2250.00 | 18   | 38220090 |
|       | Nitric Acid       | 2.5 L |       |     | 1.0 |      | 0.00  | 2125.00 | 2125.00 | 18   | 29071110 |
| Q/K   | Talc Fine Powder  | 500GR |       |     | 1.0 |      | 0.00  | 9578.00 | 9578.00 | 12   | 29091100 |
| GLAXO | Nutrient Agar     | 500GR |       |     | 1.0 |      | 0.00  | 3235.00 | 3235.00 | 12   | 29022000 |
| R/K   | Nutrient Broth    | 500GR |       |     | 1.0 |      | 0.00  | 2575.00 | 2575.00 | 18   | 29141100 |
| FINAR | Salicylic Acid    | 100GR |       |     | 1.0 |      | 0.00  | 4578.00 | 4578.00 | 18   | 29091100 |
|       | Cotton            | 500GR |       |     | 5.0 |      | 0.00  | 2521.00 | 2521.00 | 12   | 29091100 |
|       | Diethyl Ether     | 2.5 L |       |     | 1.0 |      | 0.00  | 2000.00 | 2000.00 | 12   | 25010010 |
|       | Anthracene        | 500GR |       |     | 1.0 |      | 0.00  | 5370.00 | 5370.00 | 18   | 70179090 |
|       | Filter Paper Reem | 2 RIM |       |     | 2.0 |      | 0.00  | 2850.00 | 5700.00 | 18   | 48234000 |
| FINAR | Potassium Iodide  | 500GR |       |     | 1.0 |      | 0.00  | 8310.00 | 8310.00 | 18   | 29173990 |
| M/C   | Ethanol           | 500ML |       |     | 2.0 |      | 0.00  | 1250.00 | 2500.00 | 12   | 29153100 |

Note: Software << PROFITMAKER >> Ph: 9492569880 by Daxinsoft Technologies

| CGST% VALUE    | CGST AMT | SGST% VALUE | SGST AMT | No. of Items: | No. of Units: | Adjust | CR AMT | Subtotal |
|----------------|----------|-------------|----------|---------------|---------------|--------|--------|----------|
| 0% : 0.00      | 0.00     | 0.00        | 0.00     | 13            | 19            | 0.00   | 0.00   | 54721.00 |
| 12% : 19834.00 | 2380.08  | 19834.00    | 2380.08  |               |               |        |        | 13680.00 |
| 18% : 32783.00 | 5900.94  | 32783.00    | 5900.94  |               |               |        |        | 7387.00  |
| 28% : 0.00     | 0.00     | 0.00        | 0.00     |               |               |        |        | 0.00%    |

NET PAYABLE: 49321.00

Forty Nine Thousand Three Hundred Twenty One Only

The goods supplied in this invoice do not contravene section 1B of the drugs & cosmetics act 1940.  
Subject To HANAMKONDA Jurisdiction Only E.&O.E



*Principal*  
Principal  
Jayamukhi College of Pharmacy  
Narsampet-506 332

*Sund*  
For S. S. PHARMA SCIENTIFICS & SURGICALS  
S.S. PHARMA SCIENTIFIC EQUIPMENTS  
H. No. 3-3-50 Tailors Street,  
Beside: V.B.R. Diagnostics,  
HANAMKONDA-506 011



SSRSA

SSR SUBSCRIPTION AGENCY  
30-265/25/19/S1, SAI ENCLAVE  
GEETANAGAR, NEAR SAIVIDYA VIHAR  
RKPURAM POST, MALKAJIGIRI  
HYDERABAD-500056

E-MAIL: ssrsubage@gmail.com MOB: 9908074973

The Principal  
Jayamukhi College of Pharmacy  
Mandal Narsampeta,  
Nekkada Road, Archanapally,  
Chennarayana, Telangana-506 332

Proforma Invoice No 015/2024  
05th December 2023

## SUBSCRIPTION FOR JOURNALS

THE YEAR 2023

FOR

Asian Journal of Research in Pharmaceutical Research  
Asian Journal of Research in Pharmaceutical Sciences  
International Journal of Advances in Case Reports  
International Journal of Biopharmaceutics  
International Journal of Pharmacology & Toxicology  
International Journal of Pharmacy Practice and Drug Research  
International Journal of Preclinical & Pharmaceutical Research  
Research Journal of Pharmacognosy and Phytochemistry  
Research Journal of Pharmacology and Pharmacodynamics  
Research Journal of Topical And Cosmetic Sciences

TOTAL

(Total Rupees Twenty Two thousand and Five Hundred Only)

NAME OF THE ACCOUNT: SSR SUBSCRIPTION AGENCY

NAME OF THE BANK: STATE BANK OF INDIA

BRANCH: KAPRA PBB BRANCH, HYDERABAD

CURRENT ACCOUNT NO. 35783698402

IFSC CODE: SBIN0021394

Name of the  
Agency -

Call & Confirm -  
Sunder -

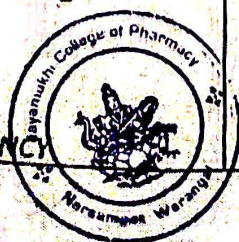
## TERMS:

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- 4) If at all if any missing Issues are there After completion of the year We shall arrange the refund for the missing issues

Sunder,  
Please look into this.

Rs. 22500/-

777  
457427



SSR SUBSCRIPTION AGENCY

Principal

Jayamukhi College of Pharmacy  
Narsampeta-506 332