



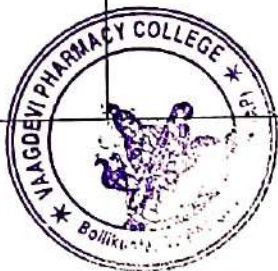
Viswambhara Educational Society

# VAAAGDEVI PHARMACY COLLEGE

Approved by AICTE, PCI-New Delhi & Affiliated to JNTUH  
P.O.BOLLIKUNTA, WARANGAL-506 005(Telangana State)

## Institution frequently upgrades its IT facilities including Wi-Fi

S. NO	YEAR	Total No. of Computers	SOFTWARE'S/OS	BANDWIDTH Up gradation
1	2017-18	60	Windows7, Windows XP, Adobe, MS Office	10 Mbps
2	2018-19	68	Windows8, Windows XP, Adobe, MS Office	20 Mbps
3	2019-20	75	Windows10, Windows 7, Windows 8, Adobe, MS Office, SKOLO software	40 Mbps
4	2020-21	85	Windows 10, Windows8, Windows 7, Adobe, MS Office, SKOLO software	100 Mbps
5	2021-2022	85	Windows 10, Windows8, Windows 7, Adobe, MS Office, Skolo software ILMS software	100 Mbps
6	2022-2023	90	Windows 11, Windows 10, Windows 8, Windows 7 Adobe, Ms Office, compx software micromedix software	100 Mbps



Principal  
Vaagdevi Pharmacy College  
Bollikunta, Warangal-506005 (T.S.)

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhavan 1st Floor, Nampally Road, Abids Hyderabad-500001, Telangana

Name & Communication Address of the Customer

**M/S VAGDEVI PHARMACY COLLEGE**  
 BOLLIKUNTA WARA  
 NGALWARANGAL - IN  
 AP\_WGL4-WARANGAL  
 506002  
 India

**Leased Circuit Bill/Tax Invoice\***

Customer ID: 7000053763  
 Account Number: 7000058126  
 Invoice Number: NDCTS2300079314  
 Invoice Date: 03/12/2022  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit id: 1000038997  
 Due Date: 26/12/2022

Customer GSTIN:  
 Deposit 0.00  
**Account Summary**

Legacy Circuit Id 870#/00002/30/870#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
70799.10	70800.00	60000.00	10800.00	70799.10	70800.00 <small>(Rounded Up)</small>

Amount In Words: Seventy Thousand Eight Hundred Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000058126 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account NBSNLLC7000058126 IFSC: SBN0004266. Bank Name: SBI, Type of Account : Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-  
 BOLLIKUNTA WARA NGALWARANGAL \_\_ WGL-WARANGAL  
 506005

Lead B Address:-  
 IN

Circuit Type: Internet Circuit/ 100 MBPS LLA- 0 LLB :- CHD :- 0 NON-MLLN  
**Payment Details**

Description	Date	Amount (Rs.)
Payments	17/10/22	70800.00

**Recurring Charges**

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-898414	Internet Circuit	01/04/22 to 31/12/22	NA	NA	60000.00
Modern Discount-HSN-8973	Internet Circuit	01/04/22 to 31/12/22	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>60000.00</b>

**Summary of Current Charges Amount (Rs)**

Recurring Charges	60000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	10800.00
<b>Total Charges</b>	<b>70800.00</b>

PANNUMBE AABCBS5

**Tax Details**

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	5400.00	60000.00
SGST/UTGST	9.00%	5400.00	60000.00



Scan QR CODE to make Online UPI Payment

GST REGISTRATION NUMBER: 36AABCBS576G1ZM

CIN:  
 U74899D

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

**Accounts Officer (TR)**

\*Original For Recipient/Duplicate For Supplier

Invoice No: NDCTS2300079314	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000058126	Counter Foil
Invoice Date: 03/12/2022		Leased Circuit id.: 1000038997	
Due Date: 26/12/2022		<b>Amount Payable : 70800.00</b>	
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment			
Cheque/DD No. _____ Dated: [ ][ ]/[ ][ ]/____ Bank _____ Branch _____			
Please Charge Rs. _____ Against Card no. _____ Signature _____ Card Holder's Name _____			
Expiry Date: [ ][ ]/[ ][ ]/____			

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,WARANGAL  
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only Page 1 of 1



*(Signature)*  
**Principal**  
**Vaagdevi Pharmacy College**  
 Bollikunta, Warangal-506005 (T.S)



Invoice# VO/22-23/086

Vaishnavi online  
INTERNET SERVICES PVT. LTD.

**Vaishnavi Online Internet Services Pvt  
Ltd**

# 1-7-207/3 , Near Ramalayam, Revenue  
Colony, Hanamkonda  
Warangal Telangana 506001  
India  
GSTIN 36AAFV1960N1ZV



Invoice Date : 09/04/2022  
Terms: Net 7  
Due Date : 20/04/2022

Bill To  
**VAAGDEVI PHARMACY COLLEGE,**  
Bollikunta, Warangal.

Place of Supply: Telangana (36)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Corporate Broadband Sale of 100 Mbps Internet From 1 <sup>st</sup> January 2023 to 31 <sup>st</sup> March 2023	998422	1.00 nos	2,830.0 0	3,056.40 9%	3,056.40 9%	33,960.00

Sub Total 33,960.00

CGST9 (9%) 3,056.40

SGST9 (9%) 3,056.40

Rounding 0.00

**Total ₹40,073.00**

Payment Made

**Balance Due ₹0.00**

Notes

Thanks for your business.

Account Name :Vaishnavi Online Internet Services Pvt. Ltd  
Bank Name :HDFC BANK  
A/C No. 50200017568089  
IFSC Code :HDFC0000375

**Principal**  
**Vaagdevi Pharmacy College**  
Bollikunta, Warangal-506005 (T.S)

Terms & Conditions

1. Advance Payment against Invoice
2. Cheque bounce Charges Rs 500/- per charge if Any
3. E & O.E

**Vaagdevi Pharmacy College**  
Bollikunta, Warangal

Receipts & Payments account for the period from 01.04.2022 to 31.03.2023

<b>Opening Balance</b>	4830567.77	<b>Fixed Assets</b>	1932326.00
Bank Accounts	3560785.00	Building Construction	100000.00
Cash in Hand	1269782.77	Furniture	120424.00
<b>Branch / Divisions</b>	16681103.00	Lab Equipment	1247262.00
Viswambhara Educational Society	16681103.00	Library Books	240340.00
<b>Direct Incomes</b>	21218997.00	Computers & Printers	224300.00
Convenor scot	907000.00	<b>Branch / Divisions</b>	5590000.00
Fee Collection	13197500.00	Vishwambhara Edu Society	5590000.00
Exam Fee Collection	1652460.00	<b>Indirect Expenses</b>	29221694.09
Fee reimbursement	5415937.00	Advertisenet Exp	123333
TDS Recovery	46100.00	PCI Processing Fee	1062000.00
		Bank Charges	10437.27
		Civil Work Expense	309066.00
		Clinical Expense	1287547.00
		Events & Celabretions	77700.00
		General Expense	63522.00
		Hostel & Hospitality	30572.00
		House keeping	99340.00
		TDS on Salaries	46100.00
		Internet Exp	110873.00
		Lab Maintenance	1039971.00
		lalitha security services	72126.00
		Journals, E-Journals & Magazines	116140.00
		Merit scholar ship	150000.00
		Municipal taxes	161120.00
		Non Teaching Staff Salaries	524759.00
		NCC & NSS Exp	227011.80
		Printing & Stationary	248920.00
		Professional Tax	135200.00
		Registrar JNTUH-Affi. Fee	1121875.00
		Registrar JNTUH Comm. Ser. Fee	1884583.04
		Repair & Maintenance Building	2654765.80
		Repair & Maintenance Electricals	119701.00
		Repair & Maintenance Furniture	1328025.38
		RTGS Charges	11.80
		RTC Bus pass Admin. Charges	5000.00
		R&D	265000.00
		TSCHE Admission Proc. Fee	60027.00
		Security Expense	343960.00
		staff Welfare	82500.00
		Tours trawell Convyance	4970.00
		Xerox Exp	5600.00
		Teaching Staff Salaries	15449937.00
		<b>Closing Balance</b>	5986647.68
<b>Total</b>	42730667.77	Bank Accounts	5986647.68
		<b>Total</b>	42730667.77



For NAROTHAM MADHAV & RAMESH  
Chartered Accountants  
FRN: 0024075

*M. Rayanna*  
(CA. M. RAYANNA)  
Partner - M.No. 200303



*Seeg*  
Principal  
Vaagdevi Pharmacy College  
Bollikunta, Warangal - 506005 (T.S.)