



VIGNAN

INSTITUTE OF PHARMACEUTICAL TECHNOLOGY

(Approved By AICTE, PCI New Delhi & Affiliated to JNTUK - Kakinada)

An ISO 9001:2015, ISO 14001:2015 & OHSAS 18001:2007 Certified Institution

Institutional Expenditure Statement for the Head of E-Governance in 2020-21

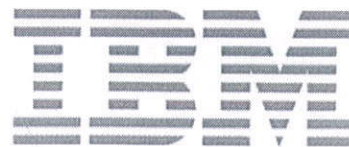
S. No	Description	Amount
1.	IBM Micromedex Academic Package	1,32,037.00
2.	Website Developing	12000.00
	Total	1,44,037.00



Y. Suresh
PRINCIPAL
VIGNAN INSTITUTE OF
PHARMACEUTICAL TECHNOLOGY
Beside VSEZ, Duvvada, Visakhapatnam-46

IBM India Private Limited

IBM India Private Limited, No 12, Subramanya Arcade, Bannerghatta Main Road,
Bangalore - 560 029, India



Notification of Terms

IBM Site Number: 4108873

DAIKNOW PRIVATE LIMITED
KADAMBARI
HOUSE NO. 85, ROHINI SECTOR 9
IND-110085 DELHI

Sales Order No:

77439643

Order date:

26-Mar-2021

Purchase Order:

DK20-21/040/Vignan

Quotation Number:

0018960152

Reseller: 4108873

DAIKNOW PRIVATE LIMITED
KADAMBARI
HOUSE NO. 85, ROHINI SECTOR 9
IND-110085 DELHI

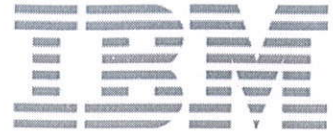
Notification of Terms details

Quantity	Unit	Part Number	Description
1	EA	D1XNRLL	IBM Micromedex Academic Package - Classroom Use Only Location per Month

4.2.2021
— PRINCIPAL
VIGNAN INSTITUTE OF
PHARMACEUTICAL TECHNOLOGY
Beside: VSEZ, Duvvada, Visakhapatnam-46



IBM India Private Limited
IBM India Private Limited, No 12, Subramanya Arcade, Bannerghatta Main
Road,
Bangalore - 560 029, India



IBM Terms for IBM Cloud Offering Transactions

The referenced Cloud Services are governed by the terms of your Cloud Service Agreement www.ibm.com/terms/csa, its associated attachment(s), and the referenced Transaction Documents. Your order and use of the Cloud Services are your acceptance of the prices and terms referenced in this document, except to the extent superseded by a written amendment or agreement signed by both of us.

Final coverage dates for offerings listed are provided in your Proof of Entitlement.

Transaction Documents

Service Description(s) for ordered Cloud Services:

IBM MICROMEDEX CLOUD SERVICES

<https://www.ibm.com/software/sla/sladb.nsf/sla/sd-8112-07>

Please read all terms for each of the above referenced Transaction Document(s) to ensure you are agreeing to the most recent version of the document. If you have any trouble with the link provided, please copy and paste the appropriate URL in your browser's navigation bar.

Billing and Provisioning

At time of acceptance of this quote either by Purchase Order or Firm Order Letter, IBM will begin billing for the SaaS Subscription(s) as indicated above. When IBM is ready to provision the SaaS Subscription(s) in the quote IBM will use information provided by the Client, as well as default technical data to configure the clients SaaS Subscription for access. IBM will notify the Client with details on the provisioning on the date in which the Client can access the SaaS and the term for the SaaS will begin on the date indicated. If provisioning information needs to be updated please refer to the IBM Software as a Service (SaaS) Support Handbook.

Please work with your IBM Sales Representative or your IBM Business Partner to complete the provisioning data at or prior to time of order.

If you have any trouble with the link(s) provided, please copy and paste the appropriate URL in your browser's navigation bar.

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Beside: VSEZ, Duvvada, Visakhapatnam-46





Reference No.	CTM6709929
Debit Account Number	00000037809900501
Debit Branch	COMMERCIAL BRANCH VISAKHPATNAM
Remarks	VIPT Micromedex Software
Transaction Date	13-Feb-2021
Amount	INR 1,32,037.00
Status	Success
Reason	Completed Successfully

Handwritten signature in green ink
VIGNAN INSTITUTE OF
PHARMACEUTICAL TECHNOLOGY
Beside: VSEZ, Duvvada, Visakhapatnam-46





Vignan Institute of Pharmaceutical Technology <viptvizag@gmail.com>

Sub: Payment of IBM Micromedix and Experimental Pharmacology Software & J Gate Biomedical Sciences – Reg

1 message

Vignan Institute of Pharmaceutical Technology <viptvizag@gmail.com>

Sat, Feb 13, 2021 at 7:05 PM

To: dirap@jntua.ac.in

Cc: "Dr.Srinivas Yarraguntla" <ysrvignan@gmail.com>

Dear Sir/madam

I Dr Y Srinivasa Rao, Principal of Vignan Institute of Pharmaceutical Technology (College Code : AC), Visakhapatnam-530049. With reference to above subject I am herewith sending the payment proof Rs.1,32037/- (In words : Rupees one lakh thirty two thousand thirty seven only) for subscription of IBM Micromedix and Experimental Pharmacology Software & J Gate Biomedical Sciences as per your letter dated on 07.01.2021 . Please find the attachment of payment proof and prescribed excel format.

Thanking you sir/madam

Dr.Y.Srinivasa Rao

M.Pharm.,Ph.D

Principal**Vignan Institute of Pharmaceutical Technology****Duvvada,Visakhapatnam-530049****Phone No: 0891-2511222****2 attachments** VIPT_JNTUA_MICROMEDEX SOFTWARE RENUAL_13.02.2021.pdf
61K AC_Vignan Institute of Phaceutical Technology_Pharmacy_Consortium__1_.xlsx
14K

Y. Srinivasa Rao
PRINCIPAL
VIGNAN INSTITUTE OF
PHARMACEUTICAL TECHNOLOGY
Beside: VSEZ, Duvvada, Visakhapatnam-46

S.No.	Name of the College with Address	Affilaiting University	Name of the Principal	Contact Number	Email id	Name of the Librarian	Contact Number	Email id	Institution Static IP Address	Subscribed Product details	Total Amount Paid	Online Transaction details (Copy of payment advice is to be attached)
1	Vignan Institute of Pharmaceutical Technology Beside VSEZ, Kapujaggarajupeta Duvvada, Vsez Post, Gajuwaka Visakhapatnam-530049	JNTUK	Dr Y Srinivasa Rao	9866399928	ysrvignan@gmail.com	Mr P Srinivasa Rao	9948035760	srinupasala2010@gmail.com		1.IBM Micromedex 2. Experimental Pharmacology Service Software 3.J GateBiomedical Sciences	132037	Attached

4/11/2020
 PRINCIPAL OF
 VIGNAN INSTITUTE OF
 PHARMACEUTICAL TECHNOLOGY
 Beside: VSEZ, Duvvada, Visakhapatnam-530049





M/s Jain Infotech
Above Sree Jain Brothers,
Srikanthi Theatre Lane,
Jain Temple Road
Visakhapatnam- 530 002, INDIA
Ph : 91 - 891 - 2755103
E-Mail : support@bookandhost.net
Website : www.bookandhost.com
GSTIN : 37ALAPJ0091R1ZS

Tax Invoice #98563

Invoice Date: 22/09/2020

Due Date: 30/09/2020

Invoiced To

Vignan Institute of Pharmaceutical Technology
ATTN: Sunil Kumar
Beside VSEZ
Duvvada
Visakhapatnam, Andhra Pradesh, 530049
India

Description	Total
Website Designing with 2GB Space	Rs 12,000.00INR
Sub Total	Rs 12,000.00INR
18.00% Goods and Service Tax	Rs 0.00 INR
Credit	Rs 0.00 INR
Total	Rs 12,000.00INR

[Signature]
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PHARMACEUTICAL TECHNOLOGY
side: VSEZ, Duvvada, Visakhapatnam-45



VIGNAN INSTITUTE OF PHARMACEUTICAL TECHNOLOGY
(A unit of Lavu Educational Society)
VISAKHAPATNAM
STATEMENT OF AFFAIRS AS AT 31.03.2021.

LIABILITIES	AMOUNT	ASSETS	AMOUNT
HEAD OFFICE:	90,497,123	FIXED ASSETS:	55,298,433
As per Schedule - I		As per Schedule - IV	
SECURED LOANS:	-	CURRENT ASSETS:	
As per Schedule - II		Cash & Bank Balances:	17,055,176
CURRENT LIABILITIES & PROVISIONS:	10,181,965	As per Schedule - V	
As per Schedule - III		Deposits & Fees Receivables	28,182,350
		As per Schedule - VI	
		LOANS & ADVANCES:	143,129
		As per Schedule - VII	
TOTAL	100,679,088	TOTAL	100,679,088

We have examined the above Statement with books of accounts and certify that the same to be in accurate with books

Place : Visakhapatnam
Date **14 JAN 2023**



For AMBIKA & ISHA
Chartered Accountants

M. Tejeswara Rao

(M. TEJESWARA RAO)
Partner
M.No.244988/000103S

UDIN: 23244988 BG WCR21012



VIGNAN INSTITUTE OF PHARMACEUTICAL TECHNOLOGY
(A unit of Lavu Educational Society)
VISAKHAPATNAM
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021.

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salaries & Other Benefits (As per Annexure - I)	17,927,840	By <u>Income</u> Fees collections & Others (As per Annexure - IV)	34,422,454
To Administration & Establishment Expenses (As per Annexure - II)	7,457,491		
To Other Expenses (As per Annexure - III)	5,900		
To Depreciation (As per Annexure - IV)	7,550,798		
To Excess of Income over Expenditure	1,480,425		
TOTAL	34,422,454	TOTAL	34,422,454

We have examined the above statement
with books of accounts and certify that
the same to be in accurate with books

Place: Visakhapatnam
Date: 14 JAN 2023



For AMBKA & ISHA
Chartered Accountants

M. Tejeswara Rao

(M. TEJESWARA RAO)

Partner

M.No.244988/000103S

UDIN: 23244988 BGWCR11012

2. Divya
PRINCIPAL
VIGNAN INSTITUTE OF
PHARMACEUTICAL TECHNOLOGY
Beside: VSEZ, Duwada, Visakhapatnam-46



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VIGNAN INSTITUTE OF PHARMACEUTICAL TECHNOLOGY
(A unit of Lavu Educational Society)
VISAKHAPATNAM

ANNEXURE TO INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31st MARCH, 2021.

PARTICULARS	Amount
ANNEXURE - I	
Salaries & Other Benefits	
Salaries	17,230,547
Medical Expenses	14,645
Remueration	25,750
Provident Fund	553,587
E.S.I.	87,103
Staff Welfare	16,208
Total	17,927,840
ANNEXURE - II	
Administrative Expenses	
Advertisement & Publicities	9,416
Affiliation Fee	470,750
Bank Charges	9,525
College Maintenance	1,043,867
Communication Cost	32,221
Electricity Charges	1,792,221
e-Governance	144,037
Faculty Development Charges	29,030
Insurance Charges	45,906
Laboratory Maintenance	244,887
Office Maintenance	4,827
Printing & Stationary	202,423
Rates & Taxes	1,703,415
Repairs & Maintenance (Buildings)	486,664
Repairs & Maintenance (Computers)	13,150
Repairs & Maintenance (Electrical)	31,765
Repairs & Maintenance (Furniture)	2,800
Sports Maintenance	2,165
Student Welfare Expenses	240,000
Travelling & Conveyance	99,480
Workshops , Seminar, Functions & Celebrations	848,942
Total	7,457,491
ANNEXURE - III	
Other Expenses	
Transport Charges	5,900
Total	5,900
Total of Expenditure	25,391,231
ANNEXURE - IV	
Income	



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Tuition Fees	34,337,600
Miscellaneous Income	84,854
Grants received from Agencies	-
Total of Income	34,422,454
Surplus/(Deficit)	9,031,223



G. Suresh
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VIGNAN INSTITUTE OF PHARMACEUTICAL TECHNOLOGY
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VISAKHAPATNAM

SCHEDULES TO STATEMENT OF AFFAIRS AS AT 31st MARCH, 2021.

PARTICULARS	Amount
SCHEDULE - I	
HEAD OFFICE:	
Opening Balance	90,040,255
Add: Current Year Drawings/(Repayment)	(1,023,558)
Add: Current Year Surplus/(Deficit)	1,480,425
Total	90,497,123
SCHEDULE - II	
SECURED LOANS:	
Total	-
SCHEDULE - III	
CURRENT LIABILITIES & PROV.	
SUNDRY CREDITORS:	
Bright Interiors	65,493
Chagantipati Tejaswi Caterers	688,000
Energy Square	32,142
G.Satti Babu	12,514
Gannavarapu Kasi Viswanadham	266
Hospital Internship	209,058
Icon Biosystems	189,482
Industrial Electricals	40,596
Infrastructure Fee	1,350,993
J.B.N.Jagapathi-Electrician	36,382
K.Appanna	214
K.Lakshmana Rao	98,988
M.Durga Rao(Sri Anjaneya Lawn Scapping)	272,250
M.Krishnaveni (NMR Works)	56,430
M.Kumari (Labour Contractor)	1,039
M.Malleswara Rao	63,952
M.Ravi (Aluminium Works)	26,829
N.Simhachalam	1,343
Nalluri Sudhakar Babu	2,051
NPC Bath Studio	8,100
Paramount Book Distributors	131,203
Prajasakthi Telugu daily	5,274
Premier Stationery and Paper	9,348
S.R.Industries	30,090
Sk.Ali (Ali Enterprises)	2,772
Sree Sampath Vinayaka Cooling Solutions	15,864
Sri Surya Digitals	20,200
Star Welding Works - B.Srinu Babu	19,899
Student Exam Fee	20,465
Tirumala Agencies	9,422
Tution Fee Refunds	2,917,000
Vaishnavi Enterprises	82,234
Venkata Sai Granites & Marbles	15,477
Total	6,435,370
PROVISIONS:	
Outstanding Expenses	756,751



4. Srinu Babu

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PHARMACEUTICAL TECHNOLOGY
Beside: VSEZ, Duvvada, Visakhapatnam-50

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VIGNAN INSTITUTE OF
PHARMACEUTICAL TECHNOLOGY
Beside: VSEZ, Duvvada, Visakhapatnam-46



Professional Tax Payable	69,750
Salaries Payable	2,920,094
TOTAL	3,746,595
Total Current Liabilities & Provisions	10,181,965



g. sivasub
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g. sivasub
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VIGNAN INSTITUTE OF PHARMACEUTICAL TECHNOLOGY

(A unit of Lavu Educational Society)

VISAKHAPATNAM

SCHEDULES TO STATEMENT OF AFFAIRS AS AT 31st MARCH, 2021.

PARTICULARS	Amount
CURRENT ASSETS. LOANS &	
ADVANCES	
SCHEDULE - V	
CASH AND BANK BALANCES:	
Cash in hand	1,025,585
CASH AT BANKS:	
Central Bank of India(1258750474)	160,828
Central Bank of India (3461071077)	10,530
State Bank of India, MRPeta, Vsp(30569572693)	37,617
State Bank of India, SPM Br, Vsp(35385926840)	13,244
State Bank of India, SPM Br, Vsp(37809900501)	15,807,373
TOTAL	17,055,176
SCHEDULE - VI	
Deposits & Fees Receivable	
Deposits :	
Electricity Deposit	274,800
Fixed Deposit	1,500,000
Tution Fee Receivable	26,407,550
Total	28,182,350
SCHEDULE - VII	
LOANS & ADVANCES:	
Salary Advance	121,794
Prepaid Expenses	21,335
TOTAL	143,129



Y. Siva
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