



VISWAMBHARA EDUCATIONAL SOCIETY

## VAAGDEVI COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi & affiliated to Kakatiya University, Warangal, T.S)  
Ramnagar Dist. Hanamakonda- 506001. (T.S)

### 4.4.2 - There are established systems and procedures for maintaining and utilizing physical, academic and support facilities – classrooms, laboratory, library, sports complex, computers, etc.

The institution has designated staff to manage various facilities, including buildings, transportation, electrical systems, housekeeping, and gardens. The housekeeping team, supervised by a floor in-charge, ensures regular cleaning of college premises, including floors, classrooms, laboratories, equipment, and restrooms. At the end of each year, the lab in-charge conducts stock verification and ensures the upkeep of all equipment in the laboratories and other facilities. A detailed report is then submitted to the Principal through the respective department heads (HODs) for necessary action.

### MECHANICAL MAINTENANCE:

Vaagdevi College of Pharmacy adheres to a systematic procedure for the maintenance and servicing of equipment and machinery:

- During the warranty period, any repair or servicing needs are communicated to the supplier. Depending on the nature of the issue, the equipment/machinery is either serviced on-site or at the supplier's facility.
- Post-warranty, technical staff from the respective laboratories undertake the servicing of equipment/machinery whenever feasible.
- If the issue cannot be resolved internally, external service providers or, if necessary, the original supplier is contacted for repairs.
- If no additional components are required for the repair, the equipment is serviced immediately.
- When replacement parts or additional items are needed, a proposal is prepared and forwarded to the purchase in-charge through the appropriate channel (concerned HOD).



**Principal**  
Vaagdevi College of Pharmacy  
Hanamkonda, Warangal-506 001

**Principal**  
Vaagdevi College of Pharmacy  
Hanamkonda, Warangal-506 001



- Once the required items are procured, the equipment is repaired by the designated personnel.
- The maintenance cost or remuneration bill is processed and sent to the accounts department via the proper channel for settlement.

#### **LABORATORY MAINTENANCE:**

At our institution, maintaining laboratories, including equipment, glassware, chemicals, drugs, and apparatus, is treated with utmost priority to ensure smooth operations and functionality. Whenever a complaint is received, complete details such as the warranty or guarantee period, appropriate actions are taken promptly.

For equipment or machinery under warranty, the supplier is immediately informed about the issue. Based on the nature of the defect, the repair is carried out either on the college premises or at the supplier's facility. Once the warranty period expires, the technical staff assigned to the respective laboratories take responsibility for addressing the issue and perform repairs wherever possible.

If the repair exceeds the expertise of the in-house technical team, external service providers or the original supplier are engaged to resolve the problem. In cases where no additional parts are required, the repair work is carried out immediately to minimize disruptions.

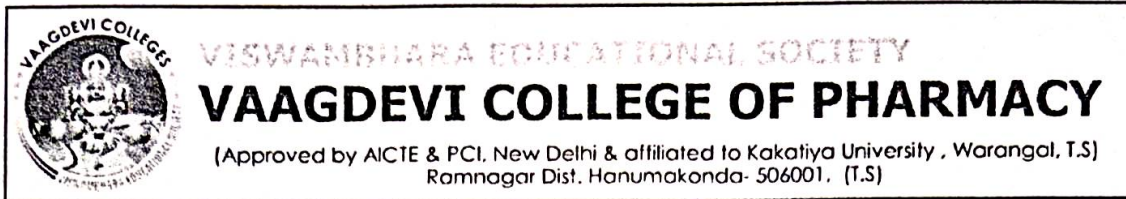
However, if replacement parts or other materials are needed, a formal proposal is prepared and sent to the purchase in-charge through the concerned Head of Department (HOD). Once the required items are procured, the equipment is repaired promptly by the designated personnel.

Finally, the maintenance costs, including any remuneration bills, are processed and forwarded to the accounts department through the proper channel for approval and payment. This structured approach ensures that all laboratories are maintained to the highest standards, supporting uninterrupted academic and research activities.



**Principal**  
**Vaagdevi College of Pharmacy**  
Hanamkonda, Warangal-506 001

**Principal**  
**Vaagdevi College of Pharmacy**  
Hanamkonda, Warangal-506 001



### POWER HOUSE MAINTENANCE:

The Department of Electrical Engineering is responsible for ensuring a reliable and continuous power supply across the college campus. To achieve this, a well-defined Standard Operating Procedure (SOP) is followed:

- The diesel levels in the storage tank are monitored daily, and stocks are replenished as needed.
- The radiator's distilled water level is checked every day and refilled promptly in case of any shortage.
- Daily inspections include checking the lubricant oil and the specific gravity of distilled water in the batteries.
- The radiator fan belt and generators are cleaned thoroughly on a daily basis to maintain efficiency.
- Load balance across the three phases of the generators is maintained regularly, and plinths and machines are painted annually.
- The working hours of each generator are recorded systematically to monitor usage and plan maintenance.
- Weekly checks of earth resistance are conducted, and the earth pits are watered to ensure proper grounding.



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Hanamakonda, Warangal-506 001



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Hanamakonda, Warangal-506 001



VISWAMBHARA EDUCATIONAL SOCIETY

## VAAGDEVI COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi & affiliated to Kakatiya University, Warangal, T.S)  
Ramnagar Dist. Hanamakonda- 506001, (T.S)

### INFRASTRUCTURE MAINTENANCE:

Proper upkeep of civil works is essential to ensure uninterrupted services and the efficient functioning of the institution. The scope of civil maintenance includes the following:

- Ensuring cleanliness and maintaining sanitation across the campus.
- Repairing frequently damaged components such as window panes, plumbing fixtures, sanitary ware, floor tiles, doors, furniture, and other essential facilities in classrooms, faculty rooms, and common areas.
- Regular maintenance and repair of internal roads within the campus.
- Managing the water supply system, including the maintenance of overhead and underground water tanks, to ensure a consistent and hygienic water supply.

These measures collectively contribute to the smooth operation and functionality of the institution's infrastructure.

### PROCEDURE FOR RESOLUTION:

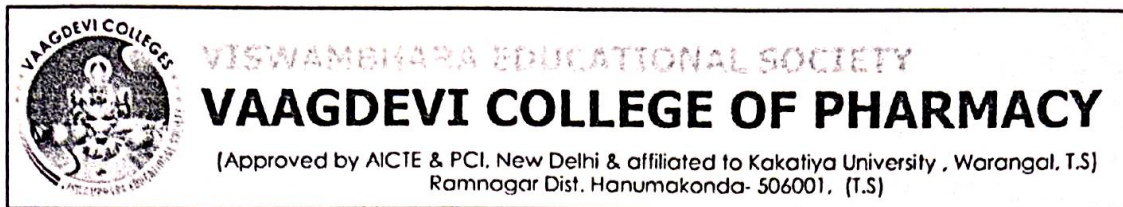
- A formal request detailing the issue must be submitted through the Head of Department (HOD) and Principal.
- The issue is addressed and resolved based on the availability of stock.
- If additional materials are required, approval from the Principal must be obtained before proceeding with the purchase.
- For purchases exceeding Rs. 10,000/-, approval from the management is necessary.
- If the work requires a larger financial commitment, quotations are requested from vendors.
- A comparative statement is prepared, and a purchase order is issued.
- Once the materials are received, the issue is promptly resolved.



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Hanamakonda, Warangal-506 001



**Principal**  
Vaagdevi College of Pharmacy,  
Hanamakonda, Warangal-506 001



## CENTRAL LIBRARY:

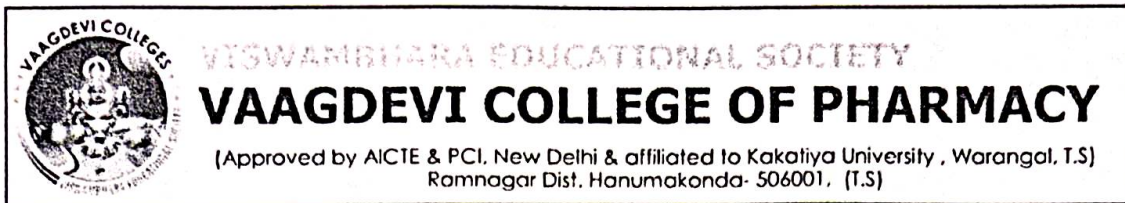
### Procurement and Stocking

- The process of book procurement begins with the preparation of an order list, which is curated based on suggestions and recommendations from the faculty members.
- This list is then submitted to the Principal for approval. The Principal reviews the list, makes any necessary adjustments, and forwards the final version to the library for procurement.
- Upon receiving the books from the supplier, the librarian conducts a thorough inspection to verify the quantity, titles, authors, and other details against the invoice to ensure accuracy.
- Once the books are confirmed, they are entered into the **Accession Register (AR)** for official record-keeping.
- Following this, a due date slip and numbering are affixed to the internal title page of each book, ensuring proper tracking and circulation.
- To maintain an accessible reference collection, one copy of each title is designated as a "REFERENCE copy," which is clearly stamped and stored in the Reference Section of the library for easy access.
- In addition to books, the library also procures various **journals, magazines, and e-books** to keep the academic community well-informed and updated. The library subscribes to both print and digital editions of **journals and magazines**, offering students and faculty a wide range of scholarly resources.
- To enhance accessibility, the library offers **remote access to e-resources**, ensuring that students and faculty can access digital content, such as e-books, journals, and other academic materials, from any location. This remote access is facilitated through the library's Institution Library Management System (**ILMS**), a sophisticated automation software that streamlines the management of all library resources. The ILMS helps in



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Vaagdevi College of Pharmacy  
Hanamkonda, Warangal-506 001

**Principal**  
Vaagdevi College of Pharmacy  
Hanamkonda, Warangal-506 001



tracking books, journals, magazines, and e-books, as well as managing the borrowing and return process, thereby improving overall efficiency and user experience.

#### **Repairs and Maintenance of Computer, Network (LAN), Projector, UPS, and Wi-Fi:**

- Any service or repair request is submitted through the Vaagdevi college of Pharmacy Campus Academic Monitoring Center.
- The request is reviewed and processed by the designated Incharge.
- The Incharge assigns the relevant personnel to handle the service or repair tasks.
- The status of the service request can be monitored through the same system for real-time updates.

#### **SPORTS:**

- The Sports Committee organizes regular meetings to discuss the annual budget proposal and the planning of inter-collegiate tournaments for each academic year. Orders for sports equipment and materials are placed only after receiving prior approval from the purchase committee.
- Sports materials are issued to students through an issue/return register, which tracks the usage, demand, and student interest in the items. This helps in making informed proposals for the upcoming academic year.
- Students selected for various college teams are provided with uniforms to represent the institution in different sports events.
- Equipment for various sports and physical activities is regularly updated to ensure quality and relevance.
- The maintenance of sports items and facilities, including the gym, cricket ground, volleyball/throwball courts and indoor games like chess, carroms and table tennis is carried out through constant monitoring and regular upkeep using the necessary workforce. This ensures that all facilities are in optimal condition for student use.



*Principal*  
**Vaagdevi College of Pharmacy**  
Hanamkonda, Warangal-506 001

*Principal*  
**Vaagdevi College of Pharmacy**  
Hanamkonda, Warangal-506 001



Viswambhara Educational Society

# VAAGDEVI COLLEGE OF PHARMACY

(Affiliated to Kakatiya University)

Approved by A.I.C.T.E., PCI New Delhi & Recognised by Govt. of Telangana.

09/07/2022

Date : .....

## PURCHASE ORDER

To  
VJ INSTRUMENTS,  
166/2, Deoda sadan,  
Neharu Chawk, Main road,  
Karanja (Lad)-444105  
Dist: Washim Tel: 7256224220  
Email: jinan@vjinstruments.com

Sub : -Purchase of All maze video tracking software- Reg.

Ref : Invoice number-18, dated 30/06/2022

Dear Sir,

With reference to the subject cited above, you are requested to supply the the following All maze video tracking softwre camera for video tracking system mentioned in the attachment.

Thanking You,

Your's Faithfully,

PRINCIPAL



**Principal**  
**Vaagdevi College of Pharmacy**  
Hanamkonda, Warangal-506 001

# 2-2-457/3, Ramnagar, HANAMKONDA - 506 001, Warangal, Telangana.

Phone : 0870-2455111

Website : www.vaagdevipharmacy.com E-mail: vaagdevipharmacy117@yahoo.com

**Proforma Invoice**

<b>VJ INSTRUMENTS</b> 166/2, DEODA SADAN, NEHARU CHAWK, MAIN ROAD, KARANJA(LAD),-444105 DIST : WASHIM TEL : +91 7256 224220 Fax : +91 7256 222985 GSTIN/UIN: 27AAPFMS292D1ZZ State Name : Maharashtra, Code : 27 E-Mail : jinan@vjinstruments.com	Invoice No. <b>18</b>	Dated <b>30-Jun-2022</b>
	Delivery Note	Mode/Terms of Payment <b>100% Advance</b>
	Supplier's Ref.	Other Reference(s)
Buyer  <b>The Principal,</b> Vaagdevi Institute of Pharmacy, Ram Nagar Hanamkonda, Warangal State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Y- Maze <i>For Mice in Mile Steel Black in Colour</i>	9019	1 nos	22,000.00	nos	22,000.00
2	T MAZE <i>For Mice in Mile Steel Black in Colour</i>	9019	1 Pcs	22,000.00	Pcs	22,000.00
3	ELEVATED PLUS MAZE FOR MICE <i>For Mice Material Mile Steel</i>	9019	1 Pcs	20,000.00	Pcs	20,000.00
4	Radial Maze <i>For Mice in Mile Steel Black in Colour</i>	9019	1 nos	35,000.00	nos	35,000.00
5	Circular Open Field <i>Dia 40cm Black in Colour</i>	9019	1 Pcs	20,000.00	Pcs	20,000.00
6	Transportation	996511				25,000.00
	<b>IGST Output</b>					1,44,000.00
	<b>Total</b>					<b>₹ 1,62,780.00</b>

*Pr. 162,780/-  
Ch. 16,780/-  
20th July 2022*

*[Signature]*

Amount Chargeable (in words) **Indian Rupees One Lakh Sixty Two Thousand Seven Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9019	1,19,000.00	12%	14,280.00	14,280.00
996511	25,000.00	18%	4,500.00	4,500.00
<b>Total</b>	<b>1,44,000.00</b>		<b>18,780.00</b>	<b>18,780.00</b>

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Seven Hundred Eighty Only**

Company's VAT TIN : 27170675702 V Company's CST No. : 27170675702 C Company's PAN : AAPFM5292D	Company's Bank Details Bank Name : State Bank of India ✓ A/c No. : 31326808418 ✓ Branch & IFS Code: Karanja-Lad & SBIN0000404 ✓ for VJ INSTRUMENTS
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

SUBJECT TO SUBJECTED TO KARANJA(LAD) JUSTIFICATION ONLY JURISDICTION

This is a Computer Generated Invoice



*Rtgs can be done*

*[Signature]*

**Vaagdevi College of Pharmacy**  
**Hanamkonda, Warangal-506 001**





# VAAGDEVI COLLEGE OF PHARMACY

RAMNAGAR, HANAMKONDA.

Indian Journal of pharmacy practice/NEFT

Voucher No.

Date 03.04.2023

PARTICULARS	Rs.	Ps..
Name: Association pharmaceutical Teachers of India	4,500=00	
Current A/c No: 64035793854	/	
Bank: SBI, Bengaluru, Branch code: 003023	/	
IFSC Code: SBIN0003023, MICR: 560002041	4,500=00	
Received Rupees (in words) Four thousand and five hundred rupees only.		
Prepared.....		
Passed.....	ct. no- 192647	
Receiver's Signature.....		

**Principal**  
 Vaagdevi College of Pharmacy  
 Hanamkonda, Warangal-506 001



**Principal**  
 Vaagdevi College of Pharmacy  
 Hanamkonda, Warangal-506 001

**VAAGDEVI COLLEGE OF PHARMACY**

RAMNAGAR, HANAMKONDA.,

Frontline Magazine NEFT pay

Voucher No.

Date 03.04.2023

PARTICULARS	Rs.	Ps..
Name: The Publishing put Ltd	/	
Alc No: 000905028043		
Bank: ICICI Bank, Chennai		
IFSC Code: ICIC0000009 ch.no 198636		
GST No: 33AAGCT1726K1ZC, PAN: AAGCT1726K		2085-00
Received Rupees (in words) Two thousand and Eighty-five rupees only		
Prepared.....		
Passed..... Receiver's Signature.....		

**VAAGDEVI COLLEGE OF PHARMACY**

RAMNAGAR, HANAMKONDA.

The Week Magazine NEFT pay

Voucher No.

Date 03.04.2023

PARTICULARS	Rs.	Ps..
Name: The Malayala Manorama Co. Ltd	/	
Alc.No: 57052012140		
Bank: SBI, Kottayam		
IFSC: SBIN0070102		
MICR: 686002902 ch.no 198637		1200-00
Received Rupees (in words) One thousand and Two hundred only		
Prepared.....		
Passed..... Receiver's Signature.....		

**Principal**Vaagdevi College of Pharmacy  
Hanamkonda, Warangal-506 001**Principal**Vaagdevi College of Pharmacy  
Hanamkonda, Warangal-506 001



Viswambhara Educational Society

# VAAGDEVI COLLEGE OF PHARMACY

(Affiliated to Kakatiya University)

Approved by A.I.C.T.E., PCI New Delhi & Recognised by Govt. of Telangana.

## Library & Information Centre

VCP/LIB/APR/2023

Date: 01.04.2023

To  
The Secretary  
Viswambhara Educational Society,  
Hanamkonda.

Sub: Request to Subscribe Indian Journal of Pharmacy Practice Journal for the year 2023 - Reg.,

Respected sir,

As per suggestion of our Principal and Library In-Charge, we are requesting for the Journal Subscription for the PCI inspection and NAAC 2023. Proposed journal amount is ₹4,500=00 (Four Thousand and Five Hundred Rupees Only) as follows:

S No	Name of the Journal	Year	DD / NEFT / RTGS	Amount
1.	Indian Journal of Pharmacy Practice	2023	NEFT / RTGS	₹4,500=00
Total Amount				₹4,500=00

### NEFT / RTGS Details:

A/c Name: Association of Pharmaceutical Teachers of India

C/A No.: 64035793854

Bank: State Bank of India

State: Karnataka

City: Bengaluru

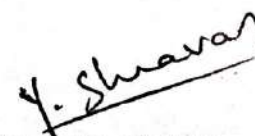
IFSC: SBIN0003023

MICR: 560002041

Branch Code: 003023

  
Librarian



  
Library In-charge

  
Principal  
Vaagdevi College of Pharmacy  
Hanamkonda, Warangal-506 001

Principal  
Principal  
Vaagdevi College of Pharmacy  
Hanamkonda, Warangal-506 001

**Quotation for Govt. Of India ( IPC ) English Indian Pharmacopoeia 2022, 9th Edition, 4 Vols. Set**

komendra kulshrestha <kpkulshrestha@yahoo.com>  
Reply-To: komendra kulshrestha <kpkulshrestha@yahoo.com>  
To: "Vaagdevi College of Pharmacy, Hanamkonda" <vaagdevicenlib@gmail.com>

Thu, Mar 23, 2023 at 2:25 P

Dear sir  
kindly note that

**Govt. Of India ( IPC ) English Indian Pharmacopoeia 2022, 9th Edition, 4 Vols: 55,000 RS**

**NO DISCOUNT,  
PAYMENT ADVANCE  
SUPPLY WITHIN 10 DAYS**

Thanking you

**:ACCOUNT DETAILS:**

**NAME : SUNIL BOOK SERVICE  
BANK ACCOUNT NO. : 13240200006584  
RTGS / NEFT IFSC CODE : BARB0KADIPI [0=ZERO]  
BANK NAME : BANK OF BARODA  
BRANCH : KADIPIKONDA  
ADDRESS : FATHIMANAGAR,  
OPP. ANDHRA BANK  
KAZIPET, WARANGAL - 506004**

**OUR ADDRESS:**

**SUNIL BOOK SERVICE.  
NIT 2ND GATE.  
FATHIMA NAGAR.  
KAZIPET,WARANGAL-506004.  
PH NO.0870-2459617.  
MOBILE NO. 9390115435.**

**PLEASE SEND FULL ADDRESS AND MOBILE NO...**

[Quoted text hidden]

*Y. Sharan*

*Ray*



*[Signature]*  
**Principal**  
Vaagdevi College of Pharmacy  
Hanamkonda, Warangal-506 001

*[Signature]*  
**Principal**  
Vaagdevi College of Pharmacy  
Hanamkonda, Warangal-506 001



**VAAGDEVI COLLEGE OF PHARMACY**  
RAMNAGAR, HANAMKONDA.

Voucher No. **128**  
Date **MAR 2023**



PARTICULARS	Rs.	Ps..
Sunil Book Service	55000/-	
purchase of Books		
Ch. No 198908	55000/-	
Received Rupees (in words) <u>Rs. Fifty Five Thousand only</u>		
Prepared.....		
Passed..... <u>[Signature]</u> Receiver's Signature.....		

**Principal**  
Vaagdevi College of Pharmacy  
Hanamkonda, Warangal-506 001



**Principal**  
Vaagdevi College of Pharmacy  
Hanamkonda, Warangal-506 001


**TAX INVOICE**

 <b>Kakatiya Mediclean Services</b> 1-7-600/1 Behind Subedari Post Office Hanamkonda Warangal Telangana - 506001 State:Telangana GSTIN :36AALFM7941F2ZZ Website :kakatiyamediclean.com Email:info@kakatiyamediclean.com Phone :0870-3593243,9346788523	Invoice No	KMS/21-22/4734				
	Dated	31/Aug/2022				
	ClientID	KMS0697				
	Duration Period	01/08/2022 To 31/08/2022				
Buyer(Bill to): <b>Vaagdevi College Of Pharmacy</b> Ramnagar, Kishnapura, Hanamkonda, 506001 State : Telangana , State Code : 36						
S.No	Description	HSN/SAC Code	No Of Days in a Month	No.of Beds	Rate	Amount
1	Service Charges for BIOMEDICAL WASTE MANAGEMENT	9994	31		2000	2,000.00
					Total	2,000.00
					CGST @ 6%	120.00
					SGST @ 6%	120.00
					Grand Total	2,240.00
<b>Amount Chargeable (in Words):</b> INR Rupees Two Thousand Two Hundred Forty Only						
Payment outstanding as on date before submission of this Invoice: Rs.4,240.00/-						
<b>Company's Bank Details</b> Bank NAME : State Bank of India A/C No : 52201538943 Branch : Nakkalagutta IFSC Code : SBIN0020150						
Declaration : We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.			For Kakatiya Mediclean Services  Authorised Signatory			

This is Computer Generated Invoice

**Principal**Vaagdevi College of Pharmacy  
Hanamkonda, Warangal-506 001**Principal**Vaagdevi College of Pharmacy  
Hanamkonda, Warangal-506

3rod month

TAX INVOICE						
 <b>Kakatiya Mediclean Services</b> 1-7-600/1 Behind Subedari Post Office Hanamkonda Warangal Telangana - 506001 State:Telangana GSTIN :36AALFM7941F2ZZ Website :kakatiyamediclean.com Email:info@kakatiyamediclean.com Phone :0870-3593243,9346788523	Invoice No		KMS/21-22/4065			
	Dated		31/Jul/2022			
	ClientID		KMS0697			
	Duration Period		01/07/2022 To 31/07/2022			
Buyer(Bill to): <b>Vaagdevi College Of Pharmacy</b> Ramnagar, Kishnapura, Hanamkonda, 506001 State : Telangana , State Code : 36						
S.No	Description	HSN/SAC Code	No Of Days in a Month	No.of Beds	Rate	Amount
1	Service Charges for BIOMEDICAL WASTE MANAGEMENT	9994	31		2000	2,000.00
					Total	2,000.00
					CGST @ 6%	120.00
					SGST @ 6%	120.00
					Grand Total	2,240.00
Amount Chargeable (In Words): INR Rupees Two Thousand Two Hundred Forty Only						
Payment outstanding as on date before submission of this Invoice: Rs.2,000.00/-						
Company's Bank Details Bank NAME : State Bank of India A/C No : 52201538943 Branch : Nakkalagutta IFSC Code : SBIN0020150						
Declaration :			For Kakatiya Mediclean Services			
We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.			HNK. Authorised Signatory			

This is Computer Generated Invoice





Principal

Vaagdevi College of Pharmacy  
Hanamkonda, Warangal-506 001



Principal  
Vaagdevi College of Pharmacy  
Hanamkonda, Warangal-506 001

**TAX INVOICE**

 <b>Kakatiya Mediclean Services</b> 1-7-600/1 Behind Subedari Post Office Hanamkonda Warangal Telangana - 506001 Website :kakatiyamediclean.com Email:info@kakatiyamediclean.com Phone :0870-3593243,9346788523	<b>Invoice No</b>	<b>KMS/21-22/3389</b>			
	<b>Dated</b>	<b>30/Jun/2022</b>			
	<b>Clientid</b>	<b>KMS0697</b>			
	<b>Duration Period</b>	<b>01/06/2022 To 30/06/2022</b>			
<b>Buyer(Bill to):</b> <b>Vaagdevi College Of Pharmacy</b> Ramnagar, Kishnapura, Hanamkonda, 506001					
S.No	Description	No Of Days in a Month	No.of Beds	Rate	Amount
1	<b>Service Charges for BIOMEDICAL WASTE MANAGEMENT</b>	30		2000.00	2,000.00
				<b>Total</b>	<b>2,000.00</b>
<b>Amount Chargeable (in Words):</b> <b>INR Rupees Two Thousand Only</b>					
<b>Company's Bank Details</b> <b>Bank NAME :</b> State Bank of India <b>A/C No :</b> 52201538943 <b>Branch :</b> Nakkalagutta <b>IFSC Code :</b> SBIN0020150					
<b>Declaration :</b> We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.			<b>For Kakatiya Mediclean Services</b>  <b>Authorised Signatory</b>		

This is Computer Generated Invoice



**Principal**  
**Vaagdevi College of Pharmacy**  
Hanamkonda, Warangal-506 001

**Principal**  
**Vaagdevi College of Pharmacy**  
Hanamkonda, Warangal-506 001





**VAAGDEVI COLLEGE OF PHARMACY**  
KISHANPURA, HANAMKONDA.

Voucher No.

Date, 10 OCT 2022

PARTICULARS	Rs.	Ps.
Deepak paints	33,920/-	
Prinches De painting		
CH No 439079	33,920/-	
Received Rupees (in words) <u>Thirty Three Thousand Nine</u>		
Prepared <u>h...</u>		
Passed <u>...</u>	Receiver's Signature <u>...</u>	

**Principal**

**Vaagdevi College of Pharmacy**  
Hanamkonda, Warangal-506 001

*[Handwritten Signature]*

**Principal**

**Vaagdevi College of Pharmacy**  
Hanamkonda, Warangal-506 001





**VAAGDEVI COLLEGE OF PHARMACY**  
KISHANPURA, HANAMKONDA.

Voucher No. \_\_\_\_\_  
Date 24 OCT 2022

PARTICULARS	Rs.	Ps.
Ch. Srinivas	17, 700/-	
painting work of Kuda apparently		
Ch. Do 593117	17, 700/-	
Received Rupees (in words) <u>seventeen thousand seven</u>		
Prepared <u>Madhukar</u>	Receiver's Signature <u>[Signature]</u>	
Passed <u>[Signature]</u>		



[Signature]  
**Principal**  
**Vaagdevi College of Pharmacy**  
Hanamkonda, Warangal-506 001

[Signature]  
**Principal**  
**Vaagdevi College of Pharmacy**  
Hanamkonda, Warangal-506 001



**VAAGDEVI COLLEGE OF PHARMACY**  
KISHANPURA, HANAMKONDA.

Voucher No.

Date 19 DEC 2022

PARTICULARS	Rs.	Ps.
ACC Tech. products India Pvt. Ltd.	28000/-	
Attendance systems Accessories and Installations		
CR NA-438779	28000/-	
Received Rupees (in words) <u>Twenty Eight Thousand only</u>		
Prepared _____		
Passed <u>AM</u>	Receiver's Signature _____	



**Principal**  
Vaagdevi College of Pharmacy  
Hanamkonda, Warangal-506 001

**Principal**  
Vaagdevi College of Pharmacy  
Hanamkonda, Warangal-506 001



**VAAGDEVI COLLEGE OF PHARMACY**  
KISHANPURA, HANAMKONDA.

Voucher No.

Date **16 DEC 2022**

PARTICULARS	Rs.	Ps.
SARU KARNAT PLYWOODS HOSUR	23,500/-	
	23,500/-	

CIN NO - 439244

Received Rupees (in words) Twenty Three Thousand Five

Prepared [Signature]

Passed [Signature] Receiver's Signature [Signature]

**Principal**  
Vaagdevi College of Pharmacy  
Hanamkonda, Warangal-506 001



**Principal**  
Vaagdevi College of Pharmacy  
Hanamkonda, Warangal-506 001



**VAAGDEVI COLLEGE OF PHARMACY**  
KISHANPURA, HANAMKONDA.

Voucher No. \_\_\_\_\_

27 DEC 2022 Date 20/12/2022

PARTICULARS	Rs.	Ps.
payment paid towards	17,750 =	00
" Sai Thirumala Furniture "	/	
" Furniture "		
Chno: 439066	17,750 =	00
Received Rupees (in words) <u>Seventeen Thousand Seven hundred</u>		
Prepared _____	<u>and fifty only</u>	
Passed _____		
Receiver's Signature _____		

**QUOTATION / ESTIMATION**

9849497812

**SAI THIRUMALA FURNITURE**

# 7-7-105, Near Alankar Theatre, HANAMKONDA.

No. 70

Date: 20/12/22

Sri Vaagdevi college Namnagar

Sl. No.	PARTICULARS	Qty	Rate	AMOUNT	
				Rs.	Ps.
	wheels	325	50	16250	00
	Service charge (+)			1500	00
				/	
				17750	00

**Principal**

Vaagdevi College of Pharmacy  
Hanamkonda, Warangal-506 001

**Principal**

Vaagdevi College of Pharmacy  
Hanamkonda, Warangal-506 001

Goods once sold will not be taken back.

Signature \_\_\_\_\_

