



(Affiliated to Kakatiya University, Approved by A.I.C.T.E., PCI - New Delhi & Recognised by Govt. of TS.)

Ramnagar, Hanumakonda, TS - 506001

Library & Information Centre

Expenditure for the Year of 2023-2024

S.No.	Particular	Amount
1.	Books	8,703.00
2.	Printed Journals	26050.00
3.	E-Resources (Delnet, Micromedex)	1,84,130.00
4.	Magazines	11254.00
5.	NewGenLlb Library Software	1,09,740.00
	Grand Total	3,39,877.00

Mosan Librarian

Library In-Charge

Principal



140

INVOICE

TO

SUNIL BOOK SERVICE

H.O. 16 / 873, Joses Larre, Karol Begh, New Delhi-5 Branch Office: Opp. Andra Bank, Patins Nager, Kalapet (T.S.) Ph.-808004

Phone 0870-2458517, Oak 0938011 BISS

PRINCIPAL

VAAGDEVI COLLEGE OF PHARMACY

RAMNAGAR, HANAMKONDA

Date 07,08,20

Oty.		PARTICULARS	RATE	AMOUNT Re. F
Dı	Thacker	Approach to Fever in Clinical Practice :	660.00	660.00
1	Muruganathan	Fever of Unknown Origin - A Clinical Enigma Approach to Fever in Clinical Practice : Tropical Fevers - Differential Diagnosis	150.00	150,00
< 1	Prabhudesai	and Management Approach to Respiratory Tract Infections in Clinical Practice - Community-acquired	495.00	495.00
1	Kameswaran	Approach to Respiratory Tract Infections in Clinical Practice - Upper Respiratory	495.00	495.00
- 1	Domachowske	Tract Infections Clinical Infectious Diseases Study Guide - A Problem Based Approach	999.00	999.00
_ 1	Papadaki	Current Medical Diagnosis and Treatment 2020	999.00	999.00
_ 1	Dharmapalan	Evidence-Based Practices in Management of Pediatric Infectious Diseases	2295.00	2295.00
- 1	Cicero	Handbook of Nutraceuticals for Clinical Use	290.00	290.00
< 1	Kumar	Kumar and Clark' - Cases in Clincal Medicine	2320.00	2320.00
		TOTAL LESS 20 % DISCOUNT (-)		8703.00 1740.00

ESOE

Confided that Prices has been charged according to Publisher's Latest Catalogue & Conversion Rates Charged as per G.O.C. A.C. No. 13240200006584 Bank of Baroda, IFSC Code: BARBOKADIPI

ACC NO: 14206-14214 Reg-II, PgNO: 319



For : SUNIL BOOK SERVICE





(Affiliated to Kakatiya University, Approved by A.I.C.T.E., PCI - New Delhi & Recognised by Govt. of TS.)

Ramnagar, Hanumakonda, TS - 506001

Library & Information Centre

Library Expenditure for the Academic Year - 2023-2024

Pharmacy Printed Journal Bills - Details

S.No.	Name of the Journal	Amount
1.	Journal of Pharmacokinteics and Pharmacodynamics	3,000.00
2.	Pharmabiz Newspaper	60.00
3.	International Journal of Pharmacognosy & Phytochemical	3,000.00
4.	Drug Today 2024 – Part 1	125.00
5.	Drug Today 2024 – Part 2	125.00
6.	Journal of Herbal Drug Technology	3,000.00
7.	CIMS - 2024	320.00
8.	IDR - 2024	150.00
9.	Medical Times Newspaper	20.00
10.	The Journal of Pharmaceutical Jurisprudence	3,000.00
11.	CIMS Annual – 2023	1250.00
12.	International Journal of Research in Pharmacy	3,000.00
13.	Journal of Nursing Pharmacology	3,000.00
14.	Pharmacy Today	3,000.00
15.	Indian Journal of Pharmaceutical Sciences and Drug anal	3,000.00
	Total	26050.00

Masan

Library In-Charge

Principal



Invoice

APH PUBLISHING CORPORATION

4435-36/7 ANSARI ROAD, DARYAGANJ, NEW DELHI-110 002

Tel.:011-23274050/9810121903/9818581487,E-Mail:aphbooks@gmail.com

VAAGDEVI COLLEGE OF PHARMACY

2-2-457-3 RAMNAGAR

HANAMKONDA

WARANGAL-506001

TELANGANA

Inv No	CARRIER	Date		
30626	REGD POST	26 Feb. 2024		
				(CA)(CI)
INDIAN	ORIGIN BOOKS			
S.No.	TITLE		Price	Amount
-				
	ANNUAL SUBSCRIPTION FOR JOURNALS/PERIODICAL			4
-1	JOURNAL OF PHARMACOKINTEICS AND PHARMACOD	YNAMICS JA	3000	3000
2	PHARMABIZ NEWSPAPER		60	60
3	INT'L JOURNAL OF PHARMACOGNOSY & PHYTOCHEM	ICAL JAND	3000	3000
4	DRUG TODAY 2024 -PART 1		125	125
5	DRUG TODAY 2024 -PART 2		125	128
6	JOURNAL OF HERBAL DRUG TECHNOLOGY JANDEC.	2024	3000	3000
7	CIMS -2024 ·		320	320
8	IDR-2024		150	15
9	MEDICAL TIMES NEWSPAPER	Particle St.	20	20
10	THE JOURNAL OF PHARMACEUTICAL JURISPRUDENCE	E JANDEC.	3000	300
11	CIMS ANNUAL 2023	1	1250	125
12	INTERNATIONAL JOURNAL OF RESEARCH IN PHARMA	CY	3000	300
13	JOURNAL OF NURSING PHARMACOLOGY		3000	300
14	PHARMACY TODAY		3000	300
15	INDIAN JOURNAL OF PHARMACEUTICAL SCIENCES &	DRUG ANAL	3000	300
		15 Units		2605
	A/C Name: APH PUBLISHING CORPORATION			
	A/C No - 76690200001820			
	IFSC-BARBOVJANSA (
	Fifth Character is Zero)			
	MICR- 110012292			
	BANK OF BARODA			The state of
	ANSARI ROAD BRANCH, NEW DELHI-110 002			
Any da	mage or shortage must be notified to this office			Rs 26050/-

Any damage or shortage must be notifi within 4 month of receipt of goods, otherwise no claim

will be considered.

Please note titles not mentioned in the invoice are out of stock.

For APH PUBLISHING CORP. New Delhi,India

APH PUBLISHIN ORPORATION









(Affiliated to Kakatiya University, Approved by A.I.C.T.E., PCI - New Delhi & Recognised by Govt. of TS.)

Ramnagar, Hanumakonda, TS - 506001

Library & Information Centre

Library Expenditure for the Academic Year -2023-2024

Pharmacy E-Resources Bills - Details

S.No.	AY	Invoice No & Date	E Resources	Subscription period	Amount
1	2023-2024	DEL/202- 24/4523 21.02.2024	DELNET	28.02.2024- 27.02.2025	13,570.00
2		D23-24/015	Dai Know Pvt Ltd	01.04.2023- 31.03.2024	1,70,560.00





DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 State Name: Delhi, Code: 07

Receipt

Received with thanks from : VAAGDEVI COLLEGE OF PHARMACY

2-2-457/3, RAMNAGAR

HANAMKONDA, WARANGAL-506001, TELANGANA (DELNET MEM NO. IM-9009)

The sum of

Indian Rupges Thirteen Thousand Five Hundred Seventy Only

By

VAAGDEVI COLLEGE OF PHARMACY: Canara Bank (India) Inter Bank Transfer

20-Feb-24

AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 28.02.2024 TO 27.02.2025

**₹ 13,570.00/-

**Subject to Realisation

natory

13,570.00



Tax Invoice



DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj

New Delhi-110070

GSTIN/UIN: 07AAAAD2288G1ZV

State Name: Delhi, Code: 07

Buyer (Bill to)

VAAGDEVI COLLEGE OF PHARMACY

2-2-457/3, RAMNAGAR

HANAMKONDA, WARANGAL-506001, TELANGANA

(DELNET MEM NO. IM-9009)

State Name

: Telangana, Code : 36

Place of Supply

Telangana

Invoice No.

DEL/2023-24/4523

Dated 21-Feb-24

Mode/Terms of Payment

DELNET MEM. No.

IM-9009 dt. 21-Feb-24

Buyer's Order No.

Other References

Dated

Terms of Delivery

31	Particulars		HSN/SAC	GST Rate	Rate	per	Amount
io.			998431	18 %			44 500 00
1	IM FEE 2024-2025		980431	10.70			11,500.00
							11,500.00
		IGST PAYABLE			18	%	2,070.00
		Total					₹ 13,570.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC		Taxable		GST	Total
		Value	Rate	Amount	Tax Amount
998431		11,500.00	18%	2,070.00	2,070.00
300 (0.1	Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words) : Indian Rupees Two Thousand Seventy Only

DELNET's Bank Details

Bank Name

: Cental Bank of India

A/c No.

: 1065410992 (Saving Bank)

Branch & IFS Code: Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network

Company's PAN

: AAAAD2288G





DELNET

Developing Library Network
New Delhi
www.delnet.in



Certificate of Membership

This certifies that

Vaagdevi College of Pharmacy Warangal

is an Institutional Member of

DELNET - Developing Library Network

and their bonafide Faculty, Students, Researchers, Scholars and Officials are entitled to all benefits and privileges of access to DELNET Resources and Services.

Membership Number *IM* – 9009 has been renewed and next renewal is due on February 27, 2025



Date of Issue: February 21, 2024

Dr. Sangeeta Kaul

Director

DELNET, Nov Delhi



TAX INVOICE

DaiKnow Pvt. Ltd. 85 Kadambari, Rohini Sector 9 Delhi 110085 India

BILL TO Vaagdevi College of Pharmacy Dr. Srinivas Reddy Fort Road, Singaram, Telangana 506005

challa_cnu@yahoo.com

Invoice Number: D23-24/015

Invoice Date: July 19, 2023

Payment Due: July 19, 2023

Amount Due (INR): ₹0.00

Products	Quantity Price	Amount
Annual subscription to Al powered Micromedex Clinical knowledge Solns - Content sets:- Drug Information, Drug Interactions & IV compatibility, Poison Management Information, Disease Mgmt (Gen & Emergency), Patient Carenotes, Neonatal &	1 ₹170,560.00	₹170,560.00
Pediatrics,		
No of Users: Unlimited Site-wide Subscription Period: 12 months Payment terms: Full payment in advance.		
	Subtotal:	₹170,560.00
	IGST 18%:	₹30,700.80
	Total:	₹201,260.80
	Payment on July 11, 2023 using a bank payment:	₹201,260.80
	Amount Due (INR):	₹0.00

Notes / Terms A/c No: 50200044943632 IFSC Code: HDFC0000003 Name: DaiKnow Pvt.

Principal Vaagdevi College of Pharmacy Hanamkonda, Warangal-596 901



GSTIN: 07AAOCS4090H1Z0, PAN No: AAOCS4090H sales@daiknow.com, finance@daiknow.Brincipal





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Ramnagar, Hanumakonda, TS - 506001

Library & Information Centre

<u>Pharmacy Magazine Bills – Details</u>

	Subscribed Magazines fortheYear2024					
C.N.			P	rice		
S.No.	Name of the Magazine	Cur	Original	After Discount		
1.	Express Pharma	Rs	450=00	450=00		
2.	Competition Success Review And GK	Rs `	1520=00	1140=00		
3.	Employment News	Rs	530=00	530=00		
4.	The Week	Rs	4160=00	1100=00		
5.	FrontLine	Rs	3250=00	2085=00		
6.	India Today	Rs	5200=00	2949=00		
7.	Pharma Times	Rs	3000=00	3000=00		
	TOTAL	Rs	18110=00	11254=00		

Masan Librarian

Library In-Charge

Principal





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 TS.)

Ramnagar, Hanumakonda, TS - 506001

Library & Information Centre

Date: 25-06-2024

From

The Librarian, Vaagdevi College of Pharmacy, Kishanpura, Hanamkonda, TG-506001.

To

Express Pharma,

New Delhi.

Dear Sir,

Sub: Annual Subscription of Express Pharma Sending RTGS by e-mail - Reg.,

Please find enclosed herewith a RTGS towards the Annual Subscription of Express

Pharma Magazine mentioned below. Please ensure regular supply of the Magazine. Kindly arrange to send the Invoice favor of the undersigned at the earliest duly affixing stamp.

S.No.	Name of the Magazine	NEFT/RTGS	Amount
1.	Express Pharma	P198240336125598 Date: 16.07.2024	450.00
	Grand	Total	450.00

Thanking You.

Malan

Library In-Charge

Principal



With Date & Time of Request Bank Seal The Instan Express (p) Ltd., Delhi. RS-4501- P198240-13112588 p Customer Acknowledgement: 1F5C: 4DFC 0000039 Date 16 7 909 U

S. Carlo







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Ramnagar, Hanumakonda, TS - 506001

Library & Information Centre

Date: 25-06-2024

From

The Librarian, Vaagdevi College of Pharmacy, Kishanpura, Hanamkonda, TG-506001.

To

Competition Review Pvt Ltd.,

604, Prabhat Kiran, Rajendra Place,

New Delhi - 110008

Phone: +91-7827946702

Dear Sir,

Sub: Annual Subscription of **Competitive Success Review** & **GK**Sending RTGS by e-mail – Reg.,

Please find enclosed herewith a RTGS towards the Annual Subscription of **Competitive Success Review& GK**Magazine mentioned below. Please ensure regular supply of the Magazine. Kindly arrange to send the Invoice favor of the undersigned at the earliest duly affixing stamp.

S.No.	Name of the Magazine	NEFT/RTGS	Amount
1.	Competitive Success Reviewand GK	P198240336130715 Date: 16.07.2024	1,140.00
X	Grand Total		1,140.00

Thanking You.

Librarian

Library In-Charge

Principal



Principal
Vaagdevi College of Pharmacy
Hanamkonda, Warangal-506 001

and signey regular Cheque no. 663056.

With Date & Time of Acquest Time of Acq Bank Seal GS instructions. Reference of process 5 130 715 Customer Acknowledgement TFSC: PUNBO152200 1008 F 91 and





Viswambhara Educational Society

VAAGDEVI COLLEGE OF PHARMACY

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Ramnagar, Hanumakonda, TS - 506001

Library & Information Centre

Date: 25-06-2024

From

The Librarian, Vaagdevi College of Pharmacy, Kishanpura, Hanamkonda, TG-506001.

To

Editor, Circulation In-charge Employment News, Publications Divisions, Min. of I & B, Room Nu. -779, 7th Floor, Soochna Bhawan, `CGO Complex, Lodhi Road, New Delhi- 110003 Kottayam.

Dear sir,

Sub: Annual Subscription of Employment News- Reg.,

Please find enclosed herewith Online payment for the Annual Subscription of **Employment News** Magazine mentioned below. Please ensure regular supply of the Magazine. Kindly arrange to send the Invoice favor of the undersigned at the earliest duly affixing stamp.

S.No.	Name of the Magazine	INVOICE	Amount
1.	Employment News	INV2024070826257 Date: 08.07.2024	530.00
	Grand 1	Total	530.00

Thanking You.

Masan Librarian

Library In-Charge

Principal

College of the Market of the M

Payment Status: Success

Order#:

PRV/EN2024070826257

Subscription Type:

1 Year Print English Subscription

Invoice #:

INV2024070826257

Subscription Exp Date: 08/07/2025 12:00:00

Amount:

₹ 530

Tax:

NA

Discount:

NA

Total:

₹ 530



Principal





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Ramnagar, Hanumakonda, TS - 506001

Library & Information Centre

Date: 25-06-2024

From

The Librarian, Vaagdevi College of Pharmacy, Kishanpura, Hanamkonda, TG-506001.

To

The MalayalaManorama Co. Ltd,

Kottayam.

Dear Sir,

Sub: Annual Subscription of The Week. Sending RTGS by e-mail - Reg.,

Please find enclosed herewith a RTGS towards the Annual Subscription of **The Week**Magazine mentioned below. Please ensure regular supply of the Magazine. Kindly arrange to send the Invoice favor of the undersigned at the earliest duly affixing stamp.

S.No.	Name of the Magazine	NEFT/RTGS	Amount
1.	The Week	P198240336126360 Date: 16.07.2024	1,100.00
	Grand	Total	1,100.00

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Thanking You.

Masan

Library In-Charge

Principal



A/C NO: 570 520 12140, KOLLAYAM 686001 Bank Seal of Request. The mala yalla manorama (o. Ltd. BS:11001-P19 megz 612-6260 Customer Acknowledgement * R PRACTED Branch : Name and Stengtuly ULB 2000 fiscal 4606 F 21 aug

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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 TS.)

Ramnagar, Hanumakonda, TS - 506001

Library & Information Centre

Date: 25-06-2024

From

The Librarian, Vaagdevi College of Pharmacy, Kishanpura, Hanamkonda, TG-506001.

To

Thg Publishing Pvt Ltd,

Chennai.

Dear Sir,

Sub: Annual Subscription of Frontline. Sending RTGS by e-mail - Reg.,

Please find enclosed herewith a RTGS towards the Annual Subscription of **Frontline**Magazine mentioned below. Please ensure regular supply of the Magazine. Kindly arrange to send the Invoice favor of the undersigned at the earliest duly affixing stamp.

S.No.	Name of the Magazine	NEFT/RTGS	Amount
1.	Frontline	P198240336125198 Date: 16.07.2024	2,085.00
	Grand Total	A	2,085.00

Thanking You.

Masan

Library In-Charge

Principal



Cheque 100, 663058 paived limited of Request
THG Rubilshing paived limited
Alc 100, 000905628043, ICICI Chemai. Bank Seal RS. 20651- (19 Payo 33 6 12418P Customer Acknowledgement 1 日 日 日本で 日本で TROOF F 91 este Branch: N

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Ramnagar, Hanumakonda, TS - 506001

Library & Information Centre

Date: 25-06-2024

From

The Librarian, Vaagdevi College of Pharmacy, Kishanpura, Hanamkonda, TG-506001.

To

Living Media India Limited,

New Delhi.

Dear Sir,

Sub: Annual Subscription of India Today. Sending RTGS by e-mail - Reg.,

Please find enclosed herewith a RTGS towards the Annual Subscription of India TodayMagazinementioned below. Please ensure regular supply of the Magazine. Kindly arrange to send the Invoice favor of the undersigned at the earliest duly affixing stamp.

S.No.	Name of the Magazine	NEFT/RTGS	Amount
1.	India Today	P198240336126032 Date: 16.07.2024	2,949.00
	Grand Tota	I	2,949.00

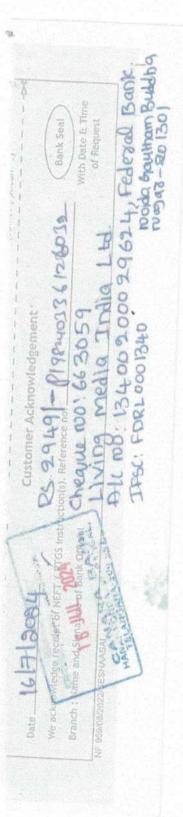
Thanking You.

Masan

Library In-Charge

Principal





OK OR





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 TS.)

Ramnagar, Hanumakonda, TS - 506001

Library & Information Centre

Date: 25-06-2024

From

The Librarian, Vaagdevi College of Pharmacy, Kishanpura, Hanamkonda, TG-506001.

To

Pharma Times,

Kalina, Santacruz,

Mumbai-400 098

Dear Sir,

Sub: Annual Subscription of Pharma Times. Sending RTGS by e-mail - Reg.,

Please find enclosed herewith a RTGS towards the Annual Subscription of **Pharma Times** Magazine mentioned below. Please ensure regular supply of the Magazine. Kindly arrange to send the Invoice favor of the undersigned at the earliest duly affixing stamp.

S.No.	Name of the Magazine	Amount
1.	Pharma Times	3,000.00
	Grand Total	3,000.00

Thanking You.

Malan

Library In-Charge

Principal



Vaagdevi college of Pharmau
केन्द्र के A Canara Bank अमा पर्मी / DEPOSIT / PAY IN SLIP
दिमांक/ Date 1 6 0 7 2 0 9 4
SB/CA/OD/CC/RD/TL/DL A/G, No. / Gredit Card No. बचत / बान बाता / केही / मीमी / कारडी / टीमल / डीएम बाता मं /केहिट कार्ड मं
0116101016079
HH/Name PHARMATIMES
हिनियोन / मोबाइल ने 86 860 63 453 Tel No. / Mobile No.
रात्रि /Amount 3,000/-
Rupees in words 10 0 C 10005000
चेक में / जिसांब संबुध वेक्षांब स्ताबा कर साम
Cheque No. Deta Munic of Bank & Branch
ganara bank
- Hanumakonder
अनुसारित होना की 24 पंट कोल मेहर
एस अन्य ओ Canara Bank Toll Free No.
Officer/Cashier/SWO 1800 1830



8 9



INVOICE

	(Issued under Rule 1 of S	Section 31 GSTA	ct,2017)
GSTIN	36AABCV6778J1ZP	Invoice No	VSPL/ILC/07/2324/030
NAME	Verus Solutions Private Limited	Invoice Date	14-07-2023

	Details of Re	ceiver (Billed to)	
Name	Vaagdevi College of Pharmacy, Hanamakonda	State Code	
Address	The principal, Vaagdevi College of Pharmacy, Hanamakonda,	GST/UIN	
		SAC Code	998313

Sub: PO: VCP/LIB/JULY/2023 Dated 13.07.2023

S.No	Particulars	Amount in INR
1.	NewGenLib v3.3 Off-line Installation & Implementation, Data Conversion, Training & Free Annual Maintenance for One year	₹ 93,000.00
SGST 9 %		₹ 8,370.00
CGST 9 %		₹ 8,370.00
IGST 18 9	6	
Total (Rupees one lakh nine thousand seven fourty only)		₹ 1,09,740.00

The Following are the Bank Details of Verus Solutions Pvt Ltd.,

HDFC BANK LTD. Ple 026, Telangana, INDIA.	ot. No. 78/a, Sterling Gra	nd Cvk, West Marredpa	lly, Secunderabad - 50
ACCOUNT NO	SWIFT CODE	MICR CODE	IFSC CODE
0377 200 0000 419	HDFCINBB	500240012	HDFC0000377

Note: All payments must be done in favor of M/s. Verus Solutions Pvt Ltd., Hyderabad.

For Verice Collisions Pvt Ltd.,

Manager

Mobile No: +91 70758 24769

Verus Solutions Private Limited

Plot No : 41, 42, Flat No 101, SwarnaBharathi Towers, AS Raju Nagar, Opp JPN Nagar Colony, Miyapur, Cyberabad, Hyderabad, Telangana, -500 049. Ph: 040 48579992 Mob : +91 70758 24766 / 767 / 768 / 769.

Email: info@verussolutions.biz Web: www.verussolutions.biz





Plot No.41, 42, Flat No.101, SwarnaBharathi Towers, AS Raju Nagar, Opp.JPN Nagar Colony, Miyapur, Cyberabad, Hyderabad, Telangana-500049 Ph.: 040-48579992

No. 1823 Received with thanks from Naay	RECEIPT devi whose of	Pharmacy	Hanama Konda
the sum of Rupees one lak	he nine thou	sand seven	foundy only
towards NEW (NEW) lib	7.0		
by Cash/Cheque/D.D.No. \\ Rs. \(\lambda_109, \frac{240}{-} \)	198672		Verus Solutions Pvt. Ltd.





Certificate of successful Installation

Date: 19/07/2023 Hyderabad.

Sub: Certificate of successful installation

This is to certify that all the below mentioned NewGenLib components are successfully installed and are working without any problem.

	Component
NewGenLib Server (Only on o	ne system)
NewGenLib Library Clients (C	Only 5 systems used by library staff)
NewGenLib Desktop (Only 5 : utilities)	systems identified to generate reports and other
OPAC demonstrated on syste systems in the LAN	ms and the same URL to be used across all

Signature of the Installation expert from V	SPL: B. Kishole
Name of the Installation expert from VSPL:	B.KISHORE
Signature of Head of the Library:	Bran.
Name of the Head of the Library:	B. Manokar
Organization seal: GDEVI COLL	

Date: 19-07-2023

Verus Solutions Private Limited

Plot No : 41, 42, Flat No 101, SwarnaBharathi Towers, AS Raju Nagar, Opp JPN Nagar Colony, Miyapur, Cyberabad, Hyderabad, Telangana, - 500 049. Ph: 040 48579992 Mob : +91 70758 24766 / 767 / 768 / 769.

Email: Info@verussolutions.biz Web: www.verussolutions.biz







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Ramnagar, Hanumakonda, TS - 506001

Library & Information Centre

LIB/VCOP/JUL/2023

Date: 05.07.2023

MEETING NOTICE

The Library Advisory Committee (LAC) meeting is scheduled on July 07th 2023 at 11:30 am at Library Hall. All the members are requested to attend the meeting to discuss about the particulars of the Library resources for the up-coming Academic Year.

Principal

S.No.	Member's Name	Department	Designation	Signature
1.	MD. Hasan shareef	Library	Co-Ordinator	alasan
2.	Dr. Y. Shravan Kumar	Pharmaceutics	Member	4. Showar
3.	Dr. B. S. Sharvana Bhava	Pharm-D (Pharmacology)	Member	foods of
4.	Dr. CH. Mahesh	Pharmaceutical Chemistry	Member	Mary
5.	Mrs. M. Madhavi	Pharmacology	Member	Mallain

Copy to:

- 1. All the members of LAC.
- 2. Librarian for arrangement of meeting.
- 3. Agenda enclosed.







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Ramnagar, Hanumakonda, TS - 506001

Library & Information Centre

LIB/VCOP/JUL/2023

Date: 07.07.2023

Library Committee Minutes of the Meeting

Minutes of Meeting:

- It is resolved to approve the list of textbooks for new course introduced for the Academic Year 2023-24.
- 2. It is resolved to approve the Print Journals and Magazine for the Academic Year 2023-24.
- 3. It is resolved to approve the E-Journals (Delnet + Micromedex).

Member's Present:

S.No.	Member's Name	Designation	Signature
1.	Dr. Challa Srinivas Reddy	Chairman	8
2.	Dr. Y. Shravan Kumar	Convener	4.5 hourans
3.	Dr. B. S. Sharvana Bhava	Co-Convener	Indan't
4.	Mrs. M. Madhavi	Member	Madhael
5.	Mr.MD. Hasan shareef	Librarian	Masan
6.	Ms. E. Kavya	Student	Karya
7.	Mr. A. Ram Charan	Student	Dang Ular

Masan Librarian

Library In-Charge

Principal







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Ramnagar, Hanumakonda, TS - 506001

Library & Information Centre

LIB/VCOP/JUL/2023

Date: 07.07.2023

To

The Principal Vaagdevi College of Pharmacy, Ramnagar, Hanamkonda.

Subject: Required Budget for the Year 2023-24 - Reg.,

Sir,

With reference to the circular of the Date- 05.07.2023, I bring it to your kind perusal that the central Library requires amount of Rupees 4,99,740.00 for the recurring budget for the Academic Year 2023-24. Hence, we request you to get the approval for the proposed Budget allocations for the purchase of the Books and Journals etc., at the earliest.

Proposed Budget Table

S.No.	Particular	Proposed Amount
1.	Library Books (Text/Reference)	50,000.00
2.	Print Journals (National/International)	60,000.00
3.	Print Magazines	15,000.00
4.	E-Resources (Delnet, Micromedex)	2,50,000.00
5.	NewGenLIb Library Software	1,09,740.00
6.	Miscellanies Items	15,000.00
	Grand Total	4,99,740.00

Thanking You,

Yours Faithfully,

Library In-charge

Magan Librarian





Viswambhara Educational Society

AAGDEVI COLLEGE OF PHARMAC

(Affiliated to Kakatiya University, Approved by A.I.C.T.E., PCI - New Delhi & Recognised by Govt. of TS.) Ramnagar, Hanumakonda, TS - 506001

Library & Information Centre

LIB/VCOP/JUL/2023

Date: 07.07.2023

To

The Principal Vaagdevi College of Pharmacy, Ramnagar, Hanamkonda.

Subject: Required Budget for the Year 2023-24 - Reg.,

Sir,

With reference to the circular of the Date- 05.07.2023, I bring it to your kind perusal that the central Library requires amount of Rupees of 3,39,877.00 for the recurring budget for the Academic Year 2023-24. Hence, we request you to get the approval for the proposed Budget allocations for the purchase of the Books and Journals etc., at the earliest.

Budget UtilizationTable

S.No.	Particular	Allocation of	Utilization of
	.4	Budget	Budget
1.	Library Books (Text/Reference)	50,000.00	8,703.00
2.	Print Journals (National/International)	60,000.00	26,050.00
4.	E-Resources (Delnet, Micromedex)	2,50,000.00	1,84,130.00
5.	NewGenLIb Library Software	1,09,740.00	1,09,740.00
5.	Miscellanies Items	15,000.00	11,254.00
	Grand Total	4,99,740.00	3,39,877.00

Thanking You,

Yours Faithfully,

Librarian

Library In-charge





Viswambhara Educational Society

VAAGDEVI COLLEGE OF PHARMACY

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Ramnagar, Hanumakonda, TS - 506001

Library & Information Centre

LIB/VCOP/JUL/2023

Date: 07.07.2023

ACTION TAKEN REPORT ON THE MINUTES OF THE LIBRARY COMMITTEE MEETING HELD ON 05.07.2023.

Based on the recommendations of the faculty and students of various departments the Following actions were taken.

S.No.	RECOMMENDATION	ACTION TAKEN
1.	Discuss to prepare the estimation of Arrange books and other furniture.	Discussed to prepare the estimation of Arrange books and other furniture.
2.	Stock verification of central library	Done stock verification of central library
3.	Discuss about the subscription of hard Copy journals and e-journals	Discussed about the subscription of hard Copy journals and e-journals
4.	Instructions to the class teacher of Every year to explain about usage of Library resources like DELNET, Micromedex	Instructed to the class teacher of Every year to explain about usage of Library resources like DELNET, Micromedex
5.	Budget to be allotted for the purchase Of books and journals	Budget allocation was done for the Purchase of books and journals

Masan

Library In-Charge

Principal

