



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 2017-18

S. No	Description	Amount
1.	Micromedex Clinical Knowledge suite	1,89,175.00
2.	Health Education Bureau Ex Pharma Series	12,390.00
	Total	2,01,565.00



Y. Srinivas
PRINCIPAL
VIGNAN INSTITUTE OF
PHARMACEUTICAL TECHNOLOGY
Beside: VSEZ, Duvvada, Visakhapatnam-49

Vans Scientific Information

Vans Scientific Information (P)
Ltd.,
Popular Prakashan
301, "Mahalakshmi Chambers"
22, Bhulabhai Desai Road
Mumbai 400026, India
Ph: +91 22 23530303

Bill To: The Principal

Vignan Institute of
Pharmaceutical Technology
Besides VSEZ, Kapujaggraju Peta
Devvada, Visakhapatnam,
Andhra Pradesh 530049
Ph: 08912511222

INV No: MED/17/MDX/015
Date: 29 June, 2017

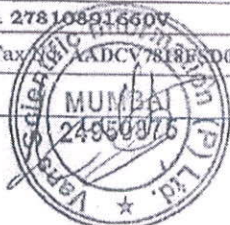
Ref: Your payment through
NEFT/CBINH17173157852
dated 22/06/17

INVOICE

Sr. No.	Particulars	Amount (INR)
1	Micromedex clinical knowledge suite: Content sets: Drug Information, Drug Interactions & IV compatibility Poison Management Information Disease Management (General & Emergency) solutions. Free Micromedex Apps Service Tax @15% : Subscription Period: 31 st Dec 2016 till 30 th Dec 2017 Version: <u>Internet platform</u> No of Users: <u>unlimited users</u> on IP Access	164500.00 24675.00
Net Amount	Rs. One Lakh Eighty Nine Thousands One Hundred and Seventy Five Only.	189175.00

- Any previous proposal for the above items stands as amended and is hence considered invalid, which please note.
- Cheque/DD should be drawn in the favour of **Vans Scientific Information (P) Ltd**

VAT. NO. 27810891660V	C.S.T. NO. 27810891660C	PAN Number: AADCV7818F
Service Tax No: AADCV7818F0001	CIN U74120MH2011PTC221608	
	Service Tax Category: Online database services & retrieval	



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Beside VSEZ, Duvvada, Visakhapatnam-49.

HEALTH EDUCATION BUREAU

(Bringing Innovations in Health & Learning)

Address: Health Education Bureau, 55/20, Rajat Path,

Mansarovar, Jaipur, Rajasthan, Pin: 302020

Contact: Basic: 0141-2783681, Mob: 9636348191

Mail: support@heb-nic.in, serviceheb@gmail.com

Website: www.heb-nic.in



Date: 12/8/2017

Ref. No: HEB/EDI/2017/2486

To,
The Principal
Vignan Institute of Pharmaceutical Technology
Kapujaggarajupeta, Beside Vsez, Duvvada Post,
Visakhapatnam -530049 (Andhra Pradesh)

Subject: Confirmation of subscription

Dear Sir,

In response to subscription request & subscription amount received from you, we are here by sending the dedicated password of "Ex-Pharm Series™ Software, invoice & user manual (attached with letter).

Please enter the password in below mentioned link

<http://heb-nic.in/Ex-Pharm/login.php>

User ID: vipt

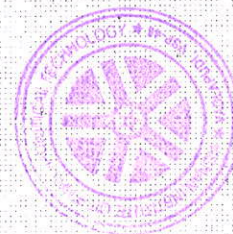
Password: vipt123

As per reduced pricing, we hereby confirm your subscription for Aug, 2017 to July, 2020 (3 Years) for Multi User Mode.

You will be receiving further communications time to time also.

Thanking you

Manju Makhija
Executive Editor & Director DSD



Enclosed:

- The Invoice
- User Manual

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*Software will run in "Google Chrome" Browser.

**HEALTH EDUCATION BUREAU***(Bringing Innovation in Health & Learning)*Address: 55/20, Rajat Path, Mansarovar, Jaipur,
Rajasthan, Pin:302020

Contact: 0141-2783681, 9636348191, 9782494013

Mail: support@heb-nic.in

Website: www.heb-nic.in

INVOICE**PAN NO: AGAPA7570J****INVOICE NO: 4553/2017**

The Principal
Vignan Institute of Pharmaceutical Technology
Kapujaggaraupeta, Beside Vse, Duvvada Post,
Visakhapatnam-530049 (Andhra Pradesh)

FORM:	PRODUCT CODE:	SUB PRODUCT CODE:	BOOKING EXECUTIVE CODE:
A	HP-JEN	ONLINE	MMMAK

CLIENT LOCATION:
Kerala

SR. No.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	TAX	DISCOUNT	NET PRICE	REMARKS	CATEGORY
		FROM	TO						
1	Ex-Pharm Series™	Aug-17	July-20	12390	PAID	--	12390	--	INSTITUTION

AMOUNT IN WORDS: Twelve Thousand Three Hundred Ninety Only**PAYMENT RECEIVED****BALANCE TO COLLECT**

MODE	AMOUNT	DD NO. /DATE	BANK /BRANCH	MODE	AMOUNT	DD NO. / DATE	BANK/ BRANCH
CASH				CASH			
DEMAND DRAFT	12390	544338	SBI	DEMAND DRAFT			
CHEQUE				CHEQUE			
ANY OTHER				ANY OTHER			

PAYMENT RECEIVED: Twelve Thousand Three Hundred Ninety Only**BALANCE TO COLLECT:****FOR HEALTH EDUCATION BUREAU**

Date: 15/08/2017

NOTE: ALL PAYMENTS SHOULD BE MADE IN FAVOUR OF "HEALTH EDUCATION BUREAU" PAYABLE AT JAIPUR

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VIGNAN INSTITUTE OF PHARMACEUTICAL TECHNOLOGY
(A unit of Lavu Educational Society)
VISAKHAPATNAM
STATEMENT OF AFFAIRS AS AT 31.03.2018.

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>HEAD OFFICE:</u>	82,416,989	<u>FIXED ASSETS:</u>	67,394,557
As per Schedule - I		As per Schedule - IV	
<u>SECURED LOANS:</u>	-	<u>CURRENT ASSETS:</u>	
As per Schedule - II		<u>Cash & Bank Balances:</u>	1,206,956
<u>CURRENT LIABILITIES & PROVISIONS:</u>	2,099,960	As per Schedule - V	
As per Schedule - III		<u>Deposits & Fees Receivables</u>	14,924,750
		As per Schedule - VI	
		<u>LOANS & ADVANCES:</u>	990,687
		As per Schedule - VII	
TOTAL	84,516,949	TOTAL	84,516,949

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

For AMBIKA & ISHA
Chartered Accountants

M. Tejeswara Rao

(M. TEJESWARA RAO)

Partner

M.No. 244988/000103S

VDIN : 23244988 BG WCRI 4343

Place : Visakhapatnam
Date : 4 JAN 2023



4 success
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Beside: VSEZ, Duwada, Visakhapatnam

VIGNAN INSTITUTE OF PHARMACEUTICAL TECHNOLOGY
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VISAKHAPATNAM
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2018.

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salaries & Other Benefits (As per Annexure - I)	12,893,664	By <u>Income</u> Fees collections & Others (As per Annexure - IV)	30,388,229
To Administration & Establishment Expenses (As per Annexure - II)	3,782,671		
To Other Expenses (As per Annexure - III)	500		
To Depreciation	8,785,963		
To Excess of Income over Expenditure	4,925,432		
TOTAL	30,388,229	TOTAL	30,388,229

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

Place: Visakhapatnam
Date: 11 4 JAN 2023



For AMBIKA & ISHA
Chartered Accountants
P. Jeyasara Rao
(M. TEJESWARA RAO)
Partner
M.No.244988/0001035 UDIN: 23244988B0WCR14343

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VIGNAN STITUTE OF PHARMACEUTICAL TECHNOLOGY

(A unit of Lavu Educational Society)

VISAKHAPATNAM

**ANNEXURE TO INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31st
MARCH,2018.**

PARTICULARS	Amount
ANNEXURE - I	
Salaries & Other Benefits	
Salaries	12,076,618
Medical Expenses	-
Remueration	26,250
Provident Fund	270,596
E.S.I.	73,986
Staff Welfare & Meducal Aid	446,214
Total	12,893,664
ANNEXURE - II	
Administrative Expenses	
Advertisement & Publicities	59,332
Affiliation Fee	388,000
Bank Charges	6,425
Books, Papers & Periodicals	102,250
College Maintenance	430,671
Communication Cost	22,888
Computer Maintenance	16,649
e-Governance	201,565
Faculty Development Charges	41,000
Insurance Charges	78,873
Laboratory Maintenance	66,874
Office Maintenance	55,682
Printing & Stationary	383,907
Rates & Taxes	896,694
Repairs & Maintenance (Buildings)	89,976
Student Welfare Expenses	569,500
Sports Maintenance	30,665
Travelling & Conveyance	172,861
Workshops , Seminar, Functions & Celebrations	168,859
Total	3,782,671
ANNEXURE - III	
Other Expenses	
Transport Charges	500
Total	500
Total of Expenditure	16,676,835
ANNEXURE - IV	
Income	
Tuition Fees	30,086,400
Miscellaneous Income	48,329
Grants received from Agencies	253,500
Total of Income	30,388,229



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VSEZ, Duvvada, Visakhapatnam-49



VIGNAN STITUTE OF PHARMACEUTICAL TECHNOLOGY

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VISAKHAPATNAM

SCHEDULES TO STATEMENT OF AFFAIRS AS AT 31st MARCH, 2018.

PARTICULARS	Amount
SCHEDULE - I	
HEAD OFFICE:	
Opening Balance	91,751,905
Less: Current Year Repayments	14,260,347
Add: Current Year Surplus/(deficit)	4,925,432
Total	82,416,989
SCHEDULE - II	
SECURED LOANS:	
Total	-
SCHEDULE - III	
CURRENT LIABILITIES & PROV.	
SUNDRY CREDITORS:	
Infrastructure Fee(JNTUK)	932,325
Paramount Book Distributors	105,099
Sri Surya Enterprises	147,000
Student Exam Fee	323,659
Student Module Training Programming	86,500
Student Scholarships	24,000
Vaishnavi Enterprises	51,217
Vans Scientific Information (P) Ltd.,	358,610
Total	2,028,410
PROVISIONS:	
Outstanding Expenses	8,550
Professional Tax Payable	59,500
Salaries Payable	3,500
TOTAL	71,550
Total Current Liabilities & Provisions	2,099,960



Y. Suresh
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 Beside: VSEZ, Duwada, Visakhapatnam.



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 Beside: VSEZ, Duwada, Visakhapatnam-46

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

SCHEDULES TO STATEMENT OF AFFAIRS AS AT 31at MARCH, 2018.

PARTICULARS	Amount
CURRENT ASSETS. LOANS &	
ADVANCES	
SCHEDULE - V	
CASH AND BANK BALANCES:	
Cash in hand	683,022
CASH AT BANKS:	
Central Bank of India(1258750474)	370,189
Central Bank of India (3461071077)	10,530
State Bank of India, MRPeta,Vsp(30569572693)	14,108
State Bank of India, SPM Br, Vsp(35385926840)	129,107
TOTAL	1,206,956
SCHEDULE - VI	
Deposits & Fees Receivable	
Deposits :	
Fixed Deposit	1,500,000
Tution Fee Receivable	13,424,750
Total	14,924,750
SCHEDULE - VII	
LOANS & ADVANCES:	
Salary Advance	88,889
Prepaid Expenses	674,321
Advance for Expenses	227,477
TOTAL	990,687



4. Suresh

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PHARMACEUTICAL TECHNOLOGY
Side: VSEZ, Duvvada, Visakhapatnam



4. Suresh

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PHARMACEUTICAL TECHNOLOGY
Beside: VSEZ, Duvvada, Visakhapatnam-16