

# **SIVA KRISHNA & NARAYAN**

CHARTERED ACCOUNTANTS

H.O. : 10-2-289/120/32,  
Plot No. 334/2RT,  
102, 1st Floor,  
P.S. Nagar, Masab Tank,  
HYDERABAD - 500 057  
Ph : 040 - 65525144  
Fax : 040 - 23346344  
E-mail : skn@sknca.com

B.O. : 29-28/1-21,  
Kovelamudi vari St.,  
Suryaraopet,  
VIJAYAWADA - 520 002  
Ph : 0866 - 6660727  
Email : skn.vja@sknca.com

B.O. : 20-1/8,  
Narasimha Nagar,  
MACHILIPATNAM - 521 002  
Ph. : 08672-223505


## **AUDIT REPORT**

We have audited the attached Receipts and Payments account, Income and Expenditure Account for the year ending 31.03.2023 and Balance Sheet as at 31.03.2023 of "VALLABHANENI VENKATADRI INSTITUTE OF PHARMACEUTICAL SCIENCES, SESHADRI RAO KNOWLEDGE VILLAGE, GUDLAVALLERU, KRISHNA DISTRICT and report that :

1. We have obtained all the information and explanations which to the best of my knowledge were necessary for the purpose of the audit.
2. In my/our opinion proper books of accounts have been kept by the society so far as appears from the examination of he books.
3. The Receipts and Payments Accounts, Income & Expenditure Accounts and the Balance Sheets dealt with this audit report are in agreement with the books of accounts.
4. In my/our opinion and to the best of the information and according to the explanations given to me the said accounts give a true and fair view.

Place : VIJAYAWADA

Date : 20.09.2023



20-9-23

(R. SATYANARAYANA)

R. Satyanarayana, B.Com., F.C.A.  
M.No: 7189  
Partner: M/s. Siva Krishna & Narayan  
Chartered Accountants  
ICAI Regn. No: 003883S

VALLABHANENI VENKATADRI INSTITUTE OF PHARMACEUTICAL SCIENCES

SESHADRI RAO KNOWLEDGE VILLAGE :: GUDLAVALLERU

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 01.04.2022 TO 31.03.2023

<u>RECEIPTS</u>		Amount (Rs.)	PAYMENTS	Amount (Rs.)
<u>OPENING BALANCE</u>				
To CASH IN HAND		44913.00	<u>REVENUE EXPENDITURE</u>	
To CASH AT BANK		8986416.00	By STAFF SALARIES	46000.00
<u>REVENUE RECEIPTS</u>				
To TUITION FEE		21390455.00	By ADMINISTRATIVE AND OTHER EXP	3662081.00
To OTHER RECEIPTS		103941.00	By LAB MAINTENANCE	108949.00
To BANK INTEREST		129901.00	By FACULTY & STAFF DEVELOPMENT	50697.00
<u>CAPITAL RECEIPTS</u>				
To SUNDRY CREDITORS		12000.00	By STUDENT DEVELOPMENT	3250.00
			By ADMISSION FEE/REGISTRATION PAID BY COLLEGE	4000.00
			By COMMON SERVICES REND. BY UNIVERSITY PAID BY COLLEGE	14800.00
			<u>CAPITAL EXPENDITURE</u>	
			By FIXED ASSETS	1212.00
			By PAYMENT TO SUNDRY CREDITORS	5419789.00
			By SUNDRY DEBTORS	1776794.00
			By COMMON SERVICES REND. BY UNIVERSITY-JNTUK	149850.00
			By UNIVERSITY AFFILIATION FEE PAYABLE	190000.00
			By UNIVERSITY FEE PAYABLE BY COLLEGE	501800.00
			By SALARY PAYABLE	13436048.00
			By EPF PAYABLE	76260.00
			By ESI PAYABLE	9097.00
			By TDS PAYABLE - STAFF	339600.00
			By PROFESSIONAL TAX PAYABLE	72600.00
			By TDS PAYABLE - PARTIES	6583.00
			<u>CLOSING BALANCE:</u>	
			By CASH ON HAND	67171.00
			By CASH AT BANK	4731045.00
			<b>TOTAL:</b>	<b>30667626.00</b>

TOTAL: 30667626.00

*V. Sathyanarayana*  
Secretary & Correspondent  
Vallabhaneni Venkatadri Institute  
of Pharmaceutical Sciences  
Seshadri Rao Knowledge Village  
GUDLAVALLERU 521 356

*R. Satyanarayana*  
R. Satyanarayana, B.Com., F.C.A.  
M.No: 7189  
Partner: M/s. Siva Krishna & Narayan  
Chartered Accountants  
ICAI Regn. No: 003883S

VALLABHANENI VENKATADRI INSTITUTE OF PHARMACEUTICAL SCIENCES

SESHADRI RAO KNOWLEDGE VILLAGE :: GUDLAVALLERU

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2023

EXPENDITURE	Schedule No.	Amount (Rs.)	INCOME	Schedule No.	Amount (Rs.)
To STAFF SALARIES	X	13604266.00	BY TUITION FEE	VIII	22070000.00
To ADMINISTRATIVE AND OTHER EXP	XI	5510260.00	BY OTHER RECEIPTS	IX	19941.00
To LAB MAINTENANCE	XII	470466.00	By BANK INTEREST		129901.00
To ADMISSION FEE / REGISTRATION PAID BY COLLEGE		59000.00			
To COMMON SERVICES REND. BY UNIVERSITY PAID BY COLLEGE		629000.00			
To FACULTY & STAFF DEVELOPMENT		59782.00			
To STUDENT DEVELOPMENT		29087.00			
To DEPRECIATION		2733977.00	BY EXCESS OF EXPENDITURE OVER INCOME		875996.00
		<b>TOTAL: 23095838.00</b>		<b>TOTAL:</b>	<b>23095838.00</b>

*V. Satyanarayana*  
Secretary & Correspondent  
Vallabhaneni Venkatadri Institute  
of Pharmaceutical Sciences  
Seshadri Rao Knowledge Village  
GUDLAVALLERU 521 356

*R. Satyanarayana*  
R. Satyanarayana, B.Com., F.C.A.  
M.No: 7189  
Partner: M/s. Siva Krishna & Narayan  
Chartered Accountants  
ICAI Regn. No: 0038839

**VALLABHANENI VENKATADRI INSTITUTE OF PHARMACEUTICAL SCIENCES**

SESHADRI RAO KNOWLEDGE VILLAGE :: GUDLAVALLERU

**BALANCE SHEET AS AT 31.03.2023**

LIABILITIES	Schedule No.	Amount (Rs.)	ASSETS	Schedule No.	Amount(Rs.)
CAPITAL FUND	I	8145208.00	FIXED ASSETS	IV	61606069.00
DEPRECIATION RESERVE	II	41117464.00	AICTE SECURITY DEPOSIT A/CNO.034301002765		1028493.00
AANM & VRSR EDUCATIONAL SOCIETY		32158135.00	SUNDRY DEBTORS	V	5021.00
SUNDRY CREDITORS	III	877468.00	TUITION FEE RECEIVABLE		15828765.00
EPF PAYABLE		74270.00	OTHER DEPOSITS	VI	2700.00
ESI PAYABLE		9219.00			
PROFESSIONAL TAX PAYABLE		6950.00			
TDS PAYABLE - STAFF		32000.00			
COMMON SERVICES RENDERED BY UNIVERSITY-JNTUK		179350.00	CASH IN HAND		67171.00
UNIVERSITY FEE PAYABLE BY COLLEGE		669200.00	CASH AT BANK	VII	4731045.00
<b>TOTAL:</b>		<b>83269264.00</b>		<b>TOTAL:</b>	<b>83269264.00</b>

*V. Sathyanarayana*  
Secretary & Correspondent  
Vallabhaneni Venkatarri Institute  
of Pharmaceutical Sciences  
Seshadri Rao Knowledge Village  
GUDLAVALLERU 521 356

*R. Sathyanarayana*  
20-9-23

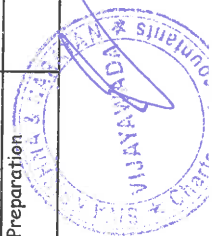
R. Sathyanarayana, B.Com., F.C.A.  
M.No: 7189  
Partner: M/s. Siva Krishna & Narayan  
Chartered Accountants  
IGAI Regn. No: 003883S

**VALLABHANENI VENKATADRI INSTITUTE OF PHARMACEUTICAL SCIENCES**

SESHADRI RAO KNOWLEDGE VILLAGE :: GUDLAVALLERU :: KRISHNA DISTRICT

**DEPRECIATION STATEMENT 31.03.2023**

ASSETS	W.D.V. as on	Before Sept.	After Sept.	Total	Rate	Total Depr. upto	for the year	Total Depr.	W.D.V. as on	BOOK VALUE
	1.04.2022			%	31.03.22	%	31.03.23	Upto 31.03.23	1.04.2023	
Construction of Main Building	14942167.85	0.00	0.00	14942167.85	10	26208993.15	1494216.78	27703209.94	13447951.06	41151161.00
Construction - Road Formation	48480.48	0.00	0.00	48480.48	10	110573.52	4848.05	115421.57	43632.43	159054.00
Furniture	1562356.64	40592.00	287784.00	1890732.64	10	1738214.36	174684.06	1912898.43	1716048.57	3628947.00
Library Furniture	45219.98	0.00	0.00	45219.98	10	59302.02	4522.00	63824.02	40697.98	104522.00
Furniture for Computer Centre Preparation	576.17	0.00	0.00	576.17	10	1463.84	57.62	1521.45	518.56	2040.01
<b>TOTAL</b>	<b>16598801.11</b>	<b>40592.00</b>	<b>287784.00</b>	<b>16927177.11</b>		<b>28118546.90</b>	<b>1678328.51</b>	<b>29796875.41</b>	<b>15248848.60</b>	<b>45045724.01</b>
Computer Centre Equipment	242513.81	5500.00	131000.00	379013.81	15	277889.19	47027.07	324916.26	331986.74	656903.00
Office Equipment	207822.36	50000.00	0.00	257822.36	15	247877.64	38673.35	286551.00	219149.00	505700.00
Exam Branch Equipment	5937.94	0.00	0.00	5937.94	15	25062.07	890.69	25952.76	5047.25	31000.01
Fire Safety Systems Equipment	260044.72	0.00	0.00	260044.72	15	238119.28	39006.71	277125.99	221038.01	498164.00
Library Equipment	3971.44	0.00	54500.00	58471.44	15	10028.56	4683.22	14711.77	53788.23	68500.00
Library Books	979927.90	21012.00	51188.00	1052127.90	15	2591880.11	153980.08	2745860.20	898147.81	3644008.01
Pharmaceutical Organic Chemistry Lab Equipment	130193.42	0.00	0.00	130193.42	15	267957.58	19529.01	287486.59	110664.41	398151.00
Pharmaceutical Organic Chemistry Lab Preparation (Gas Pipeline)	4552.72	0.00	0.00	4552.72	15	20447.28	682.91	21130.18	3869.82	25000.00
Physical Pharmacy Lab Equipment	26429.35	0.00	0.00	26429.35	15	133535.65	3964.40	137500.05	22464.95	159965.00
Pharmaceutical Inorganic Chemistry Lab Equipment	5707.72	0.00	0.00	5707.72	15	32959.29	856.16	33815.45	4851.56	38667.01
Pharmaceutical Inorganic Chemistry Lab Preparation (Gas Pipeline)	4552.72	0.00	0.00	4552.72	15	20447.28	682.91	21130.18	3869.82	25000.00
APHE Lab Equipment	58068.94	0.00	0.00	58068.94	15	300429.07	8710.34	309139.41	49358.60	358498.01
Pharmacognosy Lab Equipment	133050.43	327516.00	0.00	460566.43	15	352219.57	69084.96	421304.54	391481.46	812786.00
Pharmaceutics Lab Equipment	527686.38	929840.00	12744.00	1470270.38	15	989703.63	219584.76	1209288.39	1250685.62	2459974.01
Pharmaceutics Lab-II Equipment	16513.08	0.00	0.00	16513.08	15	39173.92	2476.96	41650.88	14036.12	55687.00
Pharmacology Lab Equipment	100749.35	29948.00	0.00	130697.35	15	380366.66	19604.60	399971.26	111092.75	511064.01
Pharmaceutical Chemistry Lab Equipment	127989.02	0.00	0.00	127989.02	15	295805.98	19198.35	315004.34	108790.66	423795.00
Pharmaceutical Chemistry Lab-II Equipment	16513.08	0.00	0.00	16513.08	15	39173.92	2476.96	41650.88	14036.12	55687.00
Pharmaceutical Analysis Lab Equipment	94478.77	0.00	0.00	94478.77	15	234112.23	14171.82	248284.04	80306.96	328591.00
Pharmaceutical Engg. Lab Equipment	1312.82	0.00	0.00	1312.82	15	5896.18	196.92	6093.10	1115.90	7209.00
Pharmaceutical Unit Operations Lab Equipment	5481.85	0.00	0.00	5481.85	15	24620.15	822.28	25442.43	4659.57	30102.00
Pharmaceutical Chemistry Lab Preparation (Gas Pipeline)	4596.02	0.00	0.00	4596.02	15	20403.98	689.40	21093.38	3906.62	25000.00



Pharmaceutical Micro Biology Lab Equipment	52566.05	0.00	0.00	0.00	52566.05	15	127992.96	7884.91	135877.86	44681.15	180559.01
Pharmaceutical Technology Lab Equipment	578.82	0.00	0.00	0.00	578.82	15	2361.20	86.82	2448.02	492.00	2940.02
Physical Pharmaceutics Lab Equipment	3617.57	0.00	0.00	0.00	3617.57	15	14757.43	542.64	15300.06	3074.94	18375.00
Pharmaceutical Biotechnology Lab Equipment	107761.21	0.00	0.00	0.00	107761.21	15	197805.79	16164.18	213969.97	91597.03	305567.00
Central Instrumentation Lab Equipment	515370.00	0.00	0.00	0.00	515370.00	15	994897.00	77305.50	1072202.50	438064.50	1510267.00
Pharmaceutical Analysis and Quality Assurance Lab Equipment (PG)	94518.42	0.00	0.00	0.00	94518.42	15	385576.59	14177.76	399754.35	80340.66	480095.01
Pharmaceutics Lab Equipment (PG)	202290.39	15340.00	0.00	0.00	217630.39	15	743160.61	32644.56	775805.17	184985.83	960791.00
<b>TOTAL</b>	<b>3934796.29</b>	<b>1379156.00</b>	<b>249432.00</b>	<b>5563384.29</b>	<b>9014660.81</b>		<b>815800.24</b>	<b>196687.96</b>	<b>9830461.06</b>	<b>4747584.04</b>	<b>14578045.10</b>
Computer Centre Equipment ( Computers )	81219.90	386000.00	49000.00	516219.90	40	1250280.10	12360.00	30800.00	12360.00	319531.94	1766500.00
Office Equipment ( Computers )	0.00	0.00	61800.00	61800.00	40	0.00	0.00	30800.00	30800.00	123200.00	61800.00
Library Equipment (Computers)	0.00	0.00	154000.00	154000.00	40	0.00	0.00	30800.00	30800.00	123200.00	154000.00
<b>TOTAL</b>	<b>81219.90</b>	<b>386000.00</b>	<b>264800.00</b>	<b>732019.90</b>		<b>1250280.10</b>	<b>239847.96</b>	<b>1490128.06</b>	<b>492171.94</b>	<b>1982300.00</b>	

GRAND TOTAL 20614817.30 1805748.00 802016.00 23222581.30 0.00 38383487.81 2733976.71 41117464.53 20488604.58 61606069.11

*Handwritten signature*

R. Satyanarayana, B.Com., F.C.A.  
M.No: 7189  
Partner: M/s. Siva Krishna & Narayan  
Chartered Accountants  
ICAI Regn. No: 003883S

*Handwritten signature*  
Secretary of Correspondence  
V.V. Institute of  
Pharmaceutical Sciences  
Sashadri Rao Knowledge Village  
GUDLAVALLERU - 521356

# V.V.INSTITUTE OF PHARMACEUTICAL SCIENCES

Seshadri Rao Knowledge Village, GUDLAVALLERU

## BALANCE SHEET SHEDULES AS AT 31.03.2023

Sch.No.	Particulars	Debit	Credit
I	<b><u>CAPITAL FUND</u></b>		
	CAPITAL FUND AS ON 1.4.2022	9021204.00	
	Less: EXCESS OF EXPENDITURE OVER INCOME 22-23	875996.00	
	CAPITAL FUND AS ON 31.03.2023		<u>8145208.00</u>
II	<b><u>DEPRECIATION RESERVE</u></b>		
	DEPRECIATION RESERVE AS ON 1.4.22	38383487.00	
	Add: Depreciation during 2022-23	2733977.00	
	DEPRECIATION RESERVE AS ON 31.3.2023		<u>41117464.00</u>
	A.A.N.M. & V.V.R.S.R.EDUCATIONAL SOCIETY		32158135.00
III	<b><u>Schedule for Sundry Creditors</u></b>		
	DARVIN SCIENTIFIC EQUIPMENTS, VJA		18368.00
	SRI BALAJI ART PRINTERS, GDV		3850.00
	B.SIVA NAGA SRAVANTHI, 129V1R0019		10000.00
	B.SRAVYA, 129V1R0021		2650.00
	ALUMNI ASSOCIATION		626000.00
	NSS-VVIPS		16200.00
	SCHOLARSHIPS-BC		32500.00
	SCHOLARSHIPS-EBC		44500.00
	SCHOLARSHIPS-MINORITY		7500.00
	SCHOLARSHIPS-SC		70000.00
	SCHOLARSHIPS-ST		5000.00
	STUDENTS ASSOCIATION FEE		109200.00
	AICTE-MODROB ( MODERNIZATION OF PHARMACOLOGY LAB)	68300.00	
		<u>68300.00</u>	945768.00
			68300.00
			<u>877468.00</u>
	EPF PAYABLE		74270.00
	ESI PAYABLE		9219.00
	PROFESSIONAL TAX PAYABLE		6950.00
	TDS PAYABLE - STAFF		32000.00
	COMMON SERVICES RENDERED BY UNIVERSITY-JNTUK		179350.00
	UNIVERSITY FEE PAYABLE BY COLLEGE		669200.00



Schedule for Fixed Assets

APHE LAB EQUIPMENT	358498.00
CENTRAL INSTRUMENTATION LAB EQUIPMENT	1510267.00
COMPUTER CENTER EQUIPMENT	656903.00
COMPUTER CENTER EQUIPMENT(COMPUTERS)	1766500.00
CONSTRUCTION OF MAIN BUILDING	41151161.00
CONSTRUCTION-ROAD FORMATION	159054.00
EXAM BRANCH EQUIPMENT	31000.00
FIRE SAFETY EQUIPMENT	498164.00
FURNITURE	3628947.00
FURNITURE FOR COMPUTER CENTER PREPARATION	2040.00
LIBRARY BOOKS	3644008.00
LIBRARY EQUIPMENT	68500.00
LIBRARY EQUIPMENT ( COMPUTERS)	154000.00
LIBRARY FURNITURE	104522.00
OFFICE EQUIPMENT	505700.00
OFFICE EQUIPMENT ( COMPUTERS )	61800.00
PHARMACEUTICAL ANALYSIS LAB EQUIPMENT	328591.00
PHARMACEUTICAL BIO TECHNOLOGY LAB EQUIPMENT	305567.00
PHARMACEUTICAL CHEMISTRY LAB EQUIPMENT	423795.00
PHARMACEUTICAL CHEMISTRY LAB-II EQUIPMENT	55687.00
PHARMACEUTICAL ENGINEERING LAB EQUIPMENT	7209.00
PHARMACEUTICAL INORGANIC CHEMISTRY LAB EQUIPMENT	38667.00
PHARMACEUTICAL MICRO BIOLOGY LAB EQUIPMENT	180559.00
PHARMACEUTICAL ORGANIC CHEMISTRY LAB EQUIPMENT	398151.00
PHARMACEUTICAL TECHNOLOGY LAB EQUIPMENT	2940.00
PHARMACEUTICAL UNIT OPERATION LAB EQUIPMENT	30102.00
PHARMACEUTICS LAB EQUIPMENT	2459974.00
PHARMACEUTICS LAB EQUIPMENT(PG)	960791.00
PHARMACEUTICS LAB-II EQUIPMENT	55687.00
PHARMACOGNOSY LAB EQUIPMENT	812786.00
PHARMACOLOGY LAB EQUIPMENT	511064.00
PHARM.ANALYSIS&QUALITY ASSU.LAB EQUIP(PG)	480095.00
PHARM.CHEM.LAB PREPARATION(GAS PIPELINE)	25000.00
PHARM.INORGNIC CHEM LAB PREPARATION(GAS PIPELINE)	25000.00
PHARM.ORGANIC CHEM LAB PREPARATION(GAS PIPELINE)	25000.00
PHYSICAL PHARMACEUTICS LAB EQUIPMENT	18375.00
PHYSICAL PHARMACY LAB EQUIPMENT	159965.00
	<u>61606069.00</u>
 AICTE NEWDELHI SECURITY DEPOSIT	 1028493.00





V	<b><u>Schedule for Sundry Debtors</u></b>		
	IMMENSE LABORATORIES, HYD	62210.00	
	SRI ARUNA BHARAT GAS DISTRIBUTORS, GVL	13600.00	
	V.VINOD KUMAR, ASST.PROF	16200.00	
	K.V.MAHESH, JR.ASST.		86989.00
		<u>92010.00</u>	86989.00
		86989.00	
		<u>5021.00</u>	
	TUITION FEE RECEIVABLE	15828765.00	
VI	<b><u>Schedule for Other Deposits</u></b>		
	ELECTRICITY DEPOSIT	1200.00	
	TELEPHONE DEPOSIT	1500.00	
		<u>2700.00</u>	
	Cash-in-Hand	67171.00	
VII	<b><u>Schedule for Cash at Bank</u></b>		
	SBI,GVL C A/C NO.62215595946	350556.36	
	SBI,GVL SB A/C NO.31400303250	3552923.54	
	SBI,GVL SB A/C NO.31400434716(PRINCIPAL)	827564.52	
		<u>4731044.42</u>	
<b>BALANCE SHEET TOTAL</b>		<b>83269263.42</b>	<b>83269264.00</b>

**INCOME & EXPENDITURE SHEDULES FROM 1.4.2022 TO 31.3.2023**

Sch.No.	Particulars	Debit	Credit
VIII	<b><u>Schedule for Tuition Fee</u></b>		
	TUITION FEE 199V IV B.PHAR 22-23		4141700.00
	TUITION FEE 209V III B.PHARMACY 2022-23		4620600.00
	TUITION FEE 219V II B.PHAR 22-23		5953700.00
	TUITION FEE 229V I B.PHARMACY 22-23		6404000.00
	TUITION FEE 219V II M.PHAR 22-23		550000.00
	TUITION FEE 229V I M.PHAR 22-23		400000.00
			<u>22070000.00</u>
IX	<b><u>Schedule for Other Receipts</u></b>		
	FINES		12581.00
	MISCELLANEOUS INCOME		7360.00
			<u>19941.00</u>
	BANK INTEREST		129901.00
	EXCESS OF EXPENDITURE OVER INCOME		923996.00



X	<b><u>Schedule for Staff Salaries</u></b>	
	SALARIES TO ADM STAFF	1616250.00
	SALARIES TO GUEST LECTURE	46000.00
	SALARIES TO TEACHING STAFF	10378975.00
	SALARIES TO TECHNICAL SUPP.STAFF	1563041.00
		<hr/>
		<b>13604266.00</b>

XI **Schedule for Administrative & Other Expenditure**

	EPF	441462.00
	ADVERTISEMENT CHARGES	59574.00
	AFFILIATIO FEE-PCI, NEWDELHI	150000.00
	ANNUAL DAY EXPENSES	168642.00
	APSLPRB EXAMS EXPENSES(CONSTABLE)	1180.00
	AUDIT FEE	17700.00
	BANK CHARGES	4039.44
	BUILDING INSURANCE	22634.00
	BUILDING MAINTENANCE	1100079.00
	CAMPUS NETWORKING MAINTENANCE	28537.00
	CC CAMERAS MAINTENANCE	49810.00
	COLLEGE PUBLICATIONS	14000.00
	COLLEGE SANITISATION EXPENSES	659.00
	COMPUTER CENTER MAINTENANCE	111118.00
	CONCESSIONS & REBATES	64000.00
	COURSE CLOSURE FEE - PCI/JNTUK	69000.00
	ELECTRICITY CHARGES	607586.00
	EPABX MAINTENANCE	15930.00
	ESI	90338.00
	EXAM BRANCH	493156.00
	FEESES & TAXES	214811.00
	FIRE SAFETY MAINTENANCE	3069.00
	FUNCTIONS & CELEBRATIONS	41416.00
	GARDENING & CAMPUS MAINTENANCE	23065.00
	GENERAL ELECTRICAL MAINTENANCE	284266.00
	GROUND LEVELLING	43100.00
	HOSPITALITY & ENTERTAINMENT	20803.00
	HOUSE KEEPING	70934.00
	IN HOUSE R&D	21250.00
	INTERNET MAINTENANCE	21862.00
	LADIES WAITING HALL MAINTENANCE	1698.00
	LIBRARY JOURNALS & MAGAZINES	13459.00
	LIBRARY MAINTENANCE	7359.00
	MATCHING GRANT FOR AICTE MODROB ASP VVIPS	100000.00
	MATCHING GRANT FOR AICTE SPICES	100001.00
	MEDICAL CENTER MAINTENANCE	1589.00
	NEWS PAPER CHARGES	10036.00
	OFFICE MAINTENANCE	23243.00
	PLACEMENT CELL	6145.00



PORTABLE WATER	800.00
POSTS & COURIER	609.00
PRINTING CHARGES	58745.00
REPAIRS & MAINTENANCE	128070.00
RESEARCH INCENTIVES FOR 2022	41000.00
SEMINAR HALL MAINTENANCE	2400.00
SPORTS & GAMES	51953.00
STAFF INSURANCE	16077.00
STAFF UNIFORM	15759.00
STATIONERY	119216.00
SUBSCRIPTIONS & CONTRIBUTIONS	45000.00
SYLLABUS BOOK/HAND BOOK/ YEAR BOOK	24300.00
TELEPHONES & CELLPHONES	64768.00
TRANSPORT CHARGES	15860.00
TRAVELLING & INTERVIEWS	68833.00
UNIVERSITY AFFILIATION FEE-STUDENTS	160000.00
UNIVERSITY AFFILIATION/INSPECTION FEE-COLLEGE	72000.00
WEBSITE MAINTENANCE	21534.00
WIFI MAINTENANCE	31100.00
XEROX MACHINE MAINTENANCE	54686.00
	<hr/>
	5510260.44

XII Schedule for Lab Maintenance

ANIMAL HOUSE MAINTENANCE	2300.00
CENTRAL INSTRUMENTATION LAB MAINT.	980.00
HERBAL DRUG TECH.LAB MAINTENANCE	255.00
LABS MAINTENANCE-ALL	161193.00
MACHINE ROOM MAINTENANCE	1500.00
MEDICINAL GARDEN MAINTENANCE	22200.00
MUSEUM MAINTENANCE	2124.00
PHARMACEUTICAL ANALYSIS LAB MAINTENANCE	74976.00
PHARMACEUTICAL ANALYSIS LAB MAINT-PG	1534.00
PHARMACEUTICAL BIOTECH LAB MAINTENANCE	2823.00
PHARMACEUTICAL CHEMISTRY-II LAB MAINT.	17571.00
PHARMACEUTICAL CHEMISTRY LAB MAINTENANCE	11088.00
PHARMACEUTICAL MICRO BIOLOGY LAB MAINT.	1700.00
PHARMACEUTICAL ORGANIC CHEMISTRY LAB MAINT.	98198.00
PHARMACEUTICS LAB-II MAINTENANCE	4406.00
PHARMACEUTICS LAB MAINTENANCE	35612.00
PHARMACOGNOSY LAB MAINTENANCE	9767.00
PHARMACOLOGY LAB MAINTENANCE	22239.00
	<hr/>
	470466.00



ADMISSION FEE/REGISTRATION PAID BY COLLEGE	59000.00
COMMON SERVICES REND. BY UNIVERSITY PAID BY COLLEGE	629000.00
FACULTY & STAFF DEVELOPMENT	59782.00
STUDENT DEVELOPMENT	29087.00
DEPRECIATION	2733977.00

---

**INCOME & EXPENDITURE TOTAL**

**23095838.44    23143838.00**

---



V.V.INSTITUTE OF PHARMACEUTICAL SCIENCES

SESHADRI RAO KNOWLEDGE VILLAGE, GUDLAVALLERU

CONSOLIDATED STATEMENT OF FIXED ASSETS FROM 01.04.2022 TO 31.03.2023

S.NO.	NAME OF THE ASSET	AMOUNT		
		BEFORE SEPT. Rs.	AFTER SEPT. Rs.	TOTAL
1	FURNITURE	40592	287784	328376
2	COMPUTER CENTER EQUIPMENT	5500	131000	136500
3	OFFICE EQUIPMENT	50000	0	50000
4	LIBRARY EQUIPMENT	0	54500	54500
5	LIBRARY BOOKS	21012	51188	72200
6	PHARMACOGNOSY LAB EQUIPMENT	327516	0	327516
7	PHARMACEUTICS LAB EQUIPMENT	929840	12744	942584
8	PHARMACOLOGY LAB EQUIPMENT	29948	0	29948
9	PHARMACEUTICS LAB EQUIPMENT - PG	15340	0	15340
10	COMPUTER CENTER EQUIPMENT(COMPUTERS)	386000	49000	435000
11	OFFICE EQUIPMENT(COMPUTERS)	0	61800	61800
12	LIBRARY EQUIPMENT(COMPUTERS)	0	154000	154000
TOTAL		1805748	802016	2607764

# V.V.INSTITUTE OF PHARMACEUTICAL SCIENCES

SESHADRI RAO KNOWLEDGE VILLAGE, GUDLAVALLERU

## PURCHASE OF ASSETS DURING THE YEAR 2022-23

S. NO.	NAME OF THE ASSET	NAME OF THE SUPPLIER	BILL/INV.NO.	DATE	AMOUNT	
					BEFORE SEPT Rs.	AFTER SEPT. Rs.
1	FURNITURE	SR Enterprises, Vja	SR/22-23/0005	19.4.22	40592.00	
		Maruthi Coolers, Gdv	557	14.10.22		57000.00
		Alankar Steel Products, Vja	ASP/22-23/294	19.10.22		20060.00
		Alankar Metfurn Industries, Vja	AMI/22-23/265	19.10.22		43672.00
		Smart Furniture, Vja	305	19.10.22		37052.00
		Shree Lalitha Furniture, Vja	155	19.10.22		6000.00
		Sree Bharat Shamiyanas, Vja	1005	24.3.23		124000.00
						40592.00
2	COMPUTER CENTER EQUIPMENT	Signtech Power Systems, Vja	116	7.7.22	5500.00	
		Krishna Computer Peripherals, Vja	12743	15.10.22		19000.00
		Signtech Power Systems, Vja	247	29.11.22		112000.00
					5500.00	131000.00
3	OFFICE EQUIPMENT	Signtech Power Systems, Vja	24	27.4.22	50000.00	
					50000.00	0.00
4	LIBRARY EQUIPMENT	Signtech Power Systems, Vja	196	1.10.22		54500.00
					0.00	54500.00
5	LIBRARY BOOKS	Amazon online	TDCB-170	26.6.22	817.00	
		Amazon online	BLR7-846644	26.6.22	395.00	
		Cyber Info Services, Hyd	CIS/22-23/1949	30.6.22	13650.00	
		Environmental Protection Society, KKD	171	23.7.22	6150.00	
		Cyber Info Services, Hyd	CIS/22-23/2148	11.11.22		51188.00
				21012.00	51188.00	
6	PHARMACOGNOSY LAB EQUIPMENT	Darvin Scientific Equipments, Vja	54	27.6.22	192340.00	
		Boghi Engineering & Software Technologies Pvt Ltd, Hyd	BESTP2/22-23/173	23.6.22	36056.00	
		Darvin Scientific Equipments, Vja	64	7.7.22	99120.00	
				327516.00	0.00	
7	PHARMACEUTICS LAB EQUIPMENT	Toshvin Analytical Pvt Ltd, Mumbai	GINV/22-23/1892	20.6.22	560500.00	
		Lab India Analytical Instruments Pvt Ltd, Mumbai	22-23/740100360	20.6.22	354000.00	
		Signtech Power Systems, Vja	126	20.7.22	15340.00	
		Darvin Scientific Equipments, Vja	153	7.11.22		12744.00
				929840.00	12744.00	
8	PHARMACOLOGY LAB EQUIPMENT	Darvin Scientific Equipments, Vja	55	27.6.22	29948.00	
					29948.00	0.00

9	PHARMACEUTICS LAB EQUIPMENT(PG)	Signtech Power Systems, Vja	141	3.8.22	15340.00	
					15340.00	0.00
10	COMPUTER CENTER EQUIP.(COMPUTERS)	Krishna Computer Peripherals, Vja	6203	8.7.22	386000.00	
		Krishna Computer Peripherals, Vja	12743	15.10.22		49000.00
					386000.00	49000.00
11	OFFICE EQUIP.(COMPUTERS)	Krishna Computer Peripherals, Vja	11793	29.9.22		61800.00
					0.00	61800.00
12	LIBRARY EQUIP.(COMPUTERS)	Krishna Computer Peripherals, Vja	11793	29.9.22		154000.00
					0.00	154000.00

GRAND TOTAL

1805748.00 802016.00

2607764.00



## Form No. 27A

Form for furnishing information with the statement of deduction / collection of tax at source ( tick whichever is applicable ) filed on computer media for the period Q1  
(From 01/04/22 to 30/06/22 (dd/mm/yy#))

(a) Tax Deduction Account No. HYDV09258E  
(b) Permanent Account No. AAATA3093K  
(c) Form No. 24Q

(d) Financial Year 2022-23  
(e) Assessment year 2023-24  
(f) Previous receipt number  
(In case return/statement has been filed earlier) NA

## 2 Particulars of the deductor / collector

(a) Name	VALLABHANENI VENKATADRI INSTITUTE OF PHARMACEUTICAL SCIENCES
(b) Type of deductor*	ASSOCIATION OF PERSON (TRUST)
(c) Branch / division (if any)	HEAD OFFICE
(d) Address	SESHADRIRAO WOULEDGE VILL
Flat No.	
Name of the premises/building	GUDDLAVALLERU POST MANDALA
Road / street / lane	
Area / location	
Town / City / District	KRISHNA DISTRICT
State	ANDHRA PRADESH
Pin code	521356
Telephone No.	8674-274649
E-mail	VENKATADRIPHARMACY@GMAIL.COM

## 4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	11	920033.00	89800.00	89800.00
Total		11	920033.00	89800.00	89800.00

## 5 Total Number of Annexures enclosed

## 6 Other Information

## VERIFICATION

I, V.RAMAKRISHNA, hereby certify that all the particulars furnished above are correct and complete.

Place: KRISHNA DISTRICT

Date: 21/07/2022

\* Mention type of deductor - Government or Others

# dd/mm/yy :- date/month/year

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source V.RAMAKRISHNA, CO SECRETARY & CORRES

V. V. Institute of

Pharmaceutical Sciences

Seshadri Rao Chowdary, Hyderabad-500077

GUDDLAVALLERU - 521 356





22101912140027786589

**Form No. 27A**

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q2  
(From 01/07/22 to 30/09/22 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. HYDV09258E  
 (b) Permanent Account No. AAATA3093K  
 (c) Form No. 24Q

(d) Financial Year 2022-23  
 (e) Assessment year 2023-24  
 (f) Previous receipt number (in case return/statement has been filed earlier) NA

## 2 Particulars of the deductor / collector

(a) Name	VALLABHANENI VENKATADRI INSTITUTE OF PHARMACEUTICAL SCIENCES
(b) Type of deductor*	ASSOCIATION OF PERSON (TRUST)
(c) Branch / division (if any)	HEAD OFFICE.
(d) Address	
Flat No.	SESHADRIRAO WOULEDGE VILL.
Name of the premises/building	
Road / street / lane	GUDLAVALLERU POST MANDALA
Area / location	
Town / City / District	KRISHNA DISTRICT
State	ANDHRA PRADESH
Pin code	521356
Telephone No.	8674-274649
E-mail	VENKATADRI PHARMACY@GMAIL.COM

## 4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	12	949043.00	85500.00	85500.00
Total		12	949043.00	85500.00	85500.00

## 5 Total Number of Annexures enclosed

## 6 Other Information

1, V RAMAKRISHNA

Place: KRISHNA DISTRICT

Date: 19/10/2022

# Signature type of deductor - Government or Others  
 (yy :- date/month/year)

## VERIFICATION

\_\_\_\_\_, hereby certify that all the particulars furnished above are correct and complete.

Signature of person responsible for deducting / collecting tax at source  
 Name and designation of person responsible for deducting / collecting tax at source

V. V. Institute of  
 Co-Secretary & Correspondent  
 V RAMAKRISHNA, CO SECRETARY & CORRES

**Form No. 27A**

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q3  
(From 01/10/22 to 31/12/22 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. HYDV09258E  
 (b) Permanent Account No. AAATA3093K  
 (c) Form No. 24Q

(d) Financial Year 2022-23  
 (e) Assessment year 2023-24  
 (f) Previous receipt number NA  
 (In case return/statement has been filed earlier)

## 2 Particulars of the deductor / collector

(a) Name	VALLABHANENI VENKATADRI INSTITUTE OF PHARMACEUTICAL SCIENCES
(b) Type of deductor*	ASSOCIATION OF PERSON (TRUST)
(c) Branch / division (if any)	HEAD OFFICE
(d) Address	SESHADRIRAO WOULEDGE VILL
Flat No.	
Name of the premises/building	
Road / street / lane	GUDLAVALLERU POST MANDALA
Area / location	
Town / City / District	KRISHNA DISTRICT
State	ANDHRA PRADESH
Pin code	521356
Telephone No.	8674-274649
E-mail	VENKATADRIPHARMACY@GMAIL.COM

## 4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	24	1548261.00	94500.00	94500.00
Total		24	1548261.00	94500.00	94500.00

## 5 Total Number of Annexures enclosed

## 6 Other Information

I, V RAMAKRISHNAPlace: KRISHNA DISTRICTDate: 09/01/2023

\* Mention type of deductor - Government or Others

# dd/mm/yy :- date/month/year

**VERIFICATION**I, V RAMAKRISHNA, hereby certify that all the particulars furnished above are correct and complete.

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source

V. V. Institute of Pharmaceutical Sciences  
SECRETARY & CORRESPONDENT

**Pharmaceutical Sciences**

Seshadri Rao Knowledge Village  
 GUIDLAVALLERU - 521356  
 Version 8.0

**Form No. 27A**

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q4  
(From 01/01/23 to 31/03/23 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. HYDV09258E  
 (b) Permanent Account No. AAATA3093K  
 (c) Form No. 24Q

(d) Financial Year 2022-23  
 (e) Assessment year 2023-24  
 (f) Previous receipt number  
 (In case return/statement has been filed earlier) NA

## 2 Particulars of the deductor / collector

(a) Name	VALLABHANENI VENKATADRI INSTITUTE OF PHARMACEUTICAL SCIENCES
(b) Type of deductor*	ASSOCIATION OF PERSON (TRUST)
(c) Branch / division (if any)	HEAD OFFICE
(d) Address	
Flat No.	
Name of the premises/building	SESHADRIRAO WOULEDGE VILL
Road / street / lane	
Area / location	GUDLAVALLERU POST MANDALA
Town / City / District	KRISHNA DISTRICT
State	ANDHRA PRADESH
Pin code	521356
Telephone No.	8674-274649
E-mail	VENKATADRIPHARMACY@GMAIL.COM

## 3 Name of the person responsible for deduction / collection of tax

(a) Name	V RAMAKRISHNA
(b) PAN	ABIPV7244E
(c) Address	
Flat No.	SESHADRIRAO WOULEDGE VILL
Name of the premises/building	
Road / street / lane	GUDLAVALLERU POST MANDALA
Area / location	
Town / City / District	KRISHNA DISTRICT
State	ANDHRA PRADESH
Pin code	521356
Telephone No.	8674-274649
E-mail	VENKATADRIPHARMACY@GMAIL.COM

## 4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	24	1578261.00	95000.00	95000.00
Total		24	1578261.00	95000.00	95000.00

## 5 Total Number of Annexures enclosed

## 6 Other Information

I, V RAMAKRISHNAPlace: KRISHNA DISTRICTDate: 19/05/2023

\* Mention type of deductor - Government or Others

# dd/mm/yy :- date/month/year

## VERIFICATION

\_\_\_\_\_, hereby certify that all the particulars furnished above are correct and complete.

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source V RAMAKRISHNA, CO SECRETARY & CORRESV. V. Institute ofPharmaceutical SciencesSeshadripuram Knowledge Village & IGUDLAVALLERU - 521 356



## Form No. 27A

Form for furnishing information with the statement of deduction / collection of tax at source ( tick whichever is applicable ) filed on computer media for the period Q1  
(From 01/04/22 to 30/06/22 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. HYDV09258E  
(b) Permanent Account No. AAATA3093K  
(c) Form No. 26Q

(d) Financial Year 2022-23  
(e) Assessment year 2023-24  
(f) Previous receipt number NA  
(In case return/statement has been filed earlier)

2. Particulars of the deductor / collector

(a) Name	VALLABHANENI VENKATADRI INSTITUTE OF PHARMACEUTICAL SCIENCES
(b) Type of deductor*	ASSOCIATION OF PERSON (TRUST)
(c) Branch / division (if any)	NOT APPLICABLE
(d) Address	
Flat No.	8-180
Name of the premises/building	
Road / street / lane	
Area / location	
Town / City / District	GUDLAVALLERU
State	ANDHRA PRADESH
Pin code	521356
Telephone No.	08674-273737
E-mail	SKN.VJA@SKNCA.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	V.SATYANARAYANA RAO
(b) PAN	ABJPV7554N
(c) Address	
Flat No.	8-180
Name of the premises/building	
Road / street / lane	
Area / location	
Town / City / District	
State	ANDHRA PRADESH
Pin code	521356
Telephone No.	08674-273737
E-mail	SKN.VJA@SKNCA.COM

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	1	15552.00	311.00	311.00
Total		1	15552.00	311.00	311.00

5 Total Number of Annexures enclosed

6 Other Information

I, V.SATYANARAYANA RAO

Place: GUDLAVALLERU

Date: 13/07/2022

\* Mention type of deductor - Government or Others

# dd/mm/yy :- date/month/year

## VERIFICATION

Signature of person responsible for deducting / collecting tax at source \_\_\_\_\_, hereby certify that all the particulars furnished above are correct and complete.

Signature of person responsible for deducting / collecting tax at source \_\_\_\_\_

Name and designation of person responsible for deducting / collecting tax at source V.SATYANARAYANA RAO, SECRETARY & CORRESPONDENT

**Form No. 27A**

Form for furnishing information with the statement of deduction / collection of tax at source ( tick whichever is applicable ) filed on computer media for the period Q2  
(From 01/07/22 to 30/09/22 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. HYDV09258E  
 (b) Permanent Account No. AAATA3093K  
 (c) Form No. 26Q

(d) Financial Year 2022-23  
 (e) Assessment year 2023-24  
 (f) Previous receipt number  
 (In case return/statement has been filed earlier) NA

## 2 Particulars of the deductor / collector

(a) Name	VALLABHANENI VENKATADRI INSTITUTE OF PHARMACEUTICAL SCIENCES
(b) Type of deductor*	ASSOCIATION OF PERSON (TRUST)
(c) Branch / division (if any)	NOT APPLICABLE
(d) Address	
Flat No.	8-180
Name of the premises/building	
Road / street / lane	
Area / location	
Town / City / District	GUDLAVALLERU
State	ANDHRA PRADESH
Pin code	521356
Telephone No.	08674-273737
E-mail	SKN.VJA@SKNCA.COM

## 3 Name of the person responsible for deduction / collection of tax

(a) Name	V.SATYANARAYANA RAO
(b) PAN	ABJPV7554N
(c) Address	
Flat No.	8-180
Name of the premises/building	
Road / street / lane	
Area / location	
Town / City / District	
State	ANDHRA PRADESH
Pin code	521356
Telephone No.	08674-273737
E-mail	SKN.VJA@SKNCA.COM

## 4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	1	15552.00	311.00	311.00
Total		1	15552.00	311.00	311.00

## 5 Total Number of Annexures enclosed

## 6 Other Information

I, V.SATYANARAYANA RAO

Place: GUDLAVALLERU

Date: 13/10/2022

\* Mention type of deductor - Government or Others

# dd/mm/yy :- date/month/year

**VERIFICATION**

\_\_\_\_\_, hereby certify that all the particulars furnished above are correct and complete.

Signature of person responsible for deducting / collecting tax at source

V.SATYANARAYANA RAO, SECRETARY &

Name and designation of person responsible for deducting / collecting tax at source CORRESPO

**Form No. 27A**

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q3  
(From 01/10/22 to 31/12/22 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. HYDV09258E  
 (b) Permanent Account No. AAATA3093K  
 (c) Form No. 260

(d) Financial Year 2022-23  
 (e) Assessment year 2023-24  
 (f) Previous receipt number  
 (In case return/statement has been filed earlier) NA

## 2 Particulars of the deductor / collector

(a) Name	VALLABHANENI VENKATADRI INSTITUTE OF PHARMACEUTICAL SCIENCES
(b) Type of deductor*	ASSOCIATION OF PERSON (TRUST)
(c) Branch / division (if any)	NOT APPLICABLE
(d) Address	
Flat No.	8-180
Name of the premises/building	
Road / street / lane	
Area / location	
Town / City / District	GUDLAVALLERU
State	ANDHRA PRADESH
Pin code	521356
Telephone No.	08674-273737
E-mail	SKN.VJA@SKNCA.COM

## 3 Name of the person responsible for deduction / collection of tax

(a) Name	V.SATYANARAYANA RAO
(b) PAN	ABJPV7554N
(c) Address	
Flat No.	8-180
Name of the premises/building	
Road / street / lane	
Area / location	
Town / City / District	
State	ANDHRA PRADESH
Pin code	521356
Telephone No.	08674-273737
E-mail	SKN.VJA@SKNCA.COM

## 4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	3	227665.00	4553.00	4553.00
Total		3	227665.00	4553.00	4553.00

## 5 Total Number of Annexures enclosed

## 6 Other Information

I, V.SATYANARAYANA RAO

Place: GUDLAVALLERU

Date: 30/01/2023

\* Mention type of deductor - Government or Others  
 # dd/mm/yy :- date/month/year

**VERIFICATION**

\_\_\_\_\_, hereby certify that all the particulars furnished above are correct and complete.  
 Signature of person responsible for deducting / collecting tax at source

V.SATYANARAYANA RAO, SECRETARY & CORRESPONDENT

**Form No. 27A**

Form for furnishing information with the statement of deduction / collection of tax at source ( tick whichever is applicable ) filed on computer media for the period Q4  
(From 01/01/23 to 31/03/23 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. HYDV09258E  
(b) Permanent Account No. AAATA3093K  
(c) Form No. 26Q

(d) Financial Year 2022-23  
(e) Assessment year 2023-24  
(f) Previous receipt number NA  
(In case return/statement has been filed earlier)

## 2 Particulars of the deductor / collector

(a) Name	VALLABHANENI VENKATADRI INSTITUTE OF PHARMACEUTICAL SCIENCES ASSOCIATION OF PERSON (TRUST)
(b) Type of deductor*	NOT APPLICABLE
(c) Branch / division (if any)	
(d) Address	
Flat No.	8-180
Name of the premises/building	
Road / street / lane	
Area / location	
Town / City / District	GUDLAVALLERU
State	ANDHRA PRADESH
Pin code	521356
Telephone No.	08674-273737
E-mail	SKN.VJA@SKNCA.COM

## 3 Name of the person responsible for deduction / collection of tax

(a) Name	V.SATYANARAYANA RAO
(b) PAN	ABJPV7554N
(c) Address	
Flat No.	8-180
Name of the premises/building	
Road / street / lane	
Area / location	
Town / City / District	
State	ANDHRA PRADESH
Pin code	521356
Telephone No.	08674-273737
E-mail	SKN.VJA@SKNCA.COM

## 4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	5	19200.00	1344.00	1344.00
Total		5	19200.00	1344.00	1344.00

## 5 Total Number of Annexures enclosed

## 6 Other Information

I, V.SATYANARAYANA RAO

Place: GUDLAVALLERU

Date: 06/05/2023

\* Mention type of deductor - Government or Others

# dd/mm/yy :- date/month/year

**VERIFICATION**

\_\_\_\_\_, hereby certify that all the particulars furnished above are correct and complete.

Signature of person responsible for deducting / collecting tax at source

V.SATYANARAYANA RAO, SECRETARY &  
CORRESPO

# V. V. INSTITUTE OF PHARMACEUTICAL SCIENCES

SESHADRI RAO KNOWLEDGE VILLAGE :: GUDLAVALLERU

## ROLLS AND FEE DETAILS FOR 2022-23

YEAR	NO.OF STUDENTS	TUITION FEE @ STUDENT	TOTAL FEE Rs.
IV B.PHARMACY(199V)	89	45300	4031700
IV B.PHARMACY(D/R)	2	55000	110000
III B.PHARMACY(209V)	102	45300	4620600
II B.PHARMACY(219V) A-CATEGORY	79	45300	3578700
II B.PHARMACY(219V) B-CATEGORY	29	80000	2320000
II B.PHARMACY(D/R)	1	55000	55000
I B.PHARMACY(229V) A-CATEGORY	80	45300	3624000
I B.PHARMACY(229V) B-CATEGORY	30	90000	2700000
I B.PHARMACY(229V) D/R	1	80000	80000
II M.PHARMACY(219V)	11	50000	550000
I M.PHARMACY(229V)	8	50000	400000

**22070000**



V.V.INSTITUTE OF PHARMACEUTICAL SCIENCES  
SESHADRIRAO KNOWLEDGE VILLAGE :: GUDLAVALLERU

TUITION FEE CONCESSION DETAILS 2022-23

**II B.PHARMACY**

S.NO.	ROLL NO.	NAME OF THE STUDENT	STATUS	TOTAL FEE	STUDENT PAID	CONCESSION
1	189V1R0043	KOSURI SOWMYA	D/R	55000	33000	22000

**22000**

**I B.PHARMACY**

S.NO.	ROLL NO.	NAME OF THE STUDENT	STATUS	TOTAL FEE	STUDENT PAID	CONCESSION
1	229V1R0048	L. Blessy Jasmin	M.Q	90000	80000	10000
2	219V1R0050	M.Trigun Sai	D/R	80000	48000	32000

**42000**

**GRAND TOTAL 64000**