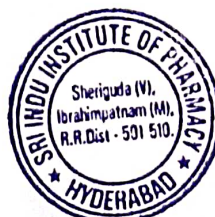
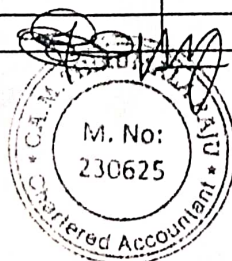


SRI INDU INSTITUTE OF PHARMACY
(Sponsored by New Loyola Model Education Society)
Income and Expenditure Account for the period 01-04-2019 to 31-03-2020

EXPENDITURE	Amount	INCOME	Amount
Advertisement	3,33,450.00	Fee collection	3,99,68,289.00
Academic exp	92,856.00	Bank Intrest	93,851.00
Bank charges	8,564.00	Admission / Lab & Lib fee	9,85,645.00
Books & Periodicals	64,338.00	Maintenance fees / Bus fee	13,02,590.00
Bus Maintenance exp	13,04,580.00	Misc income	1,21,588.00
building maintenance	82,650.00	Hostel Student fee	8,72,000.00
Computer maintenace	35,691.00	Alumni Contribution	48,910.00
Examination charges	2,45,855.00		
Electricity maintenance	88,258.00		
Genaretor maintenance	44,520.00		
Garden maintenance	52,456.00		
Hostel maintenance	8,72,893.00		
Furniture Repair	35,651.00		
Internet maintenance	1,12,450.00		
Industrial Training Visits	93,665.00		
Training Placement Exp	2,81,450.00		
Lab Consumables	6,48,956.00		
Libraray Maintenance	52,459.00		
Local Conveyance	15,634.00		
Meeting & Functions	62,890.00		
Misc Exp	88,910.00		
JNTU/PCI/AICTE Fee	7,58,910.00		
Postage	43,582.00		
Printing & Stationary	3,08,950.00		
Professional Charges	38,910.00		
Rates & Taxes	66,895.00		
Repairs & Maintenance	3,28,960.00		
Reaserch & Devlopment Act	58,940.00		
Staff Salaries	3,02,45,895.00		
Student Welfare	1,12,654.00		
Seminors/Workshops	32,000.00		
Sports & Games	56,890.00		
Telephone Charges	52,640.00		
Pharmaignite	1,02,354.00		
Transport Charges	45,250.00		
Water & Electricity Charges	76,858.00		
Depreciation	20,86,721.00		
Excess of Income Over Expenditure	43,58,288.00		
TOTAL	4,33,92,873.00	TOTAL	4,33,92,873.00



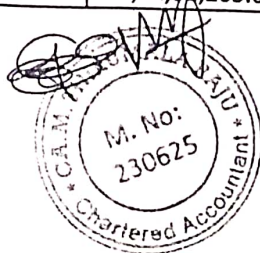
A. M. M.
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Sheriguda (V), Ibrahimpatnam (M),
R.R. Dist. Hyderabad-501 510.

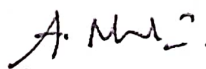
SRI INDU INSTITUTE OF PHARMACY

(Sponsored by New Loyola Model Education Society)

Income and Expenditure Account for the period 01-04-2018 to 31-03-2019

EXPENDITURE	Amount	INCOME	Amount
Advertisement	2,94,820.00	Fee collection	3,78,89,450.00
Academic exp	88,250.00	Bank Intrest	38,950.00
Bank charges	7,566.00	Admission / Lab & Lib fee	9,40,500.00
Books & Periodicals	54,100.00	Maintenance fees / Bus fee	12,75,910.00
Bus Maintenance exp	12,71,688.00	Misc Income	1,25,643.00
building maintenance	81,510.00	Hostel Student fee	8,66,000.00
Computer maintenace	31,560.00	Alumni Contribution	45,810.00
Examination charges	2,35,986.00		
Electricity maintenance	81,255.00		
Genaretor maintenance	42,560.00		
Garden maintenance	49,855.00		
Hostel maintenance	8,64,896.00		
Furniture Repair	31,580.00		
Internet maintenance	1,10,580.00		
Industrial Training Visits	88,355.00		
Training Placement Exp	2,72,654.00		
Lab Consumables	6,94,850.00		
Libraray Maintenance	42,150.00		
Local Conveyance	11,650.00		
Meeting & Functions	55,610.00		
Misc Exp	76,810.00		
JNTU/PCI/AICTE Fee	7,45,658.00		
Postage	42,510.00		
Printing & Stationary	3,04,560.00		
Professional Charges	33,650.00		
Rates & Taxes	62,810.00		
Repairs & Maintenance	3,18,560.00		
Reaserch & Devlopment Act	52,460.00		
Staff Salaries	2,92,89,480.00		
Student Welfare	1,10,650.00		
Seminors	30,000.00		
Sports & Games	62,570.00		
Telephone Charges	49,810.00		
Pharmaignite	98,650.00		
Transport Charges	42,654.00		
Water & Electricity Charges	72,589.00		
Depriciation	22,17,943.00		
Excess of Income Over Expenditure	31,59,424.00		
	-		
TOTAL	4,11,82,263.00	TOTAL	4,11,82,263.00



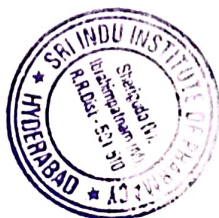
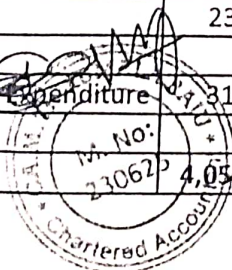

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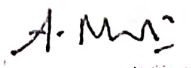
SRI INDU INSTITUTE OF PHARMACY

(Sponsored by New Loyola Model Education Society)

Income and Expenditure Account for the period 01-04-2017 to 31-03-2018

EXPENDITURE	Amount	INCOME	Amount
Advertisement	3,64,300.00	Fee collection	3,73,14,640.00
Academic exp	82,580.00	Bank Intrest	91,251.00
Bank charges	6,122.00	Admission / Lab & Lib fee	8,80,400.00
Books & Periodicals	44,258.00	Maintenance fees / Bus fee	13,02,590.00
Bus Maintenance exp	12,98,650.00	Misc income	1,21,588.00
building maintenance	78,651.00	Hostel Student fee	8,40,000.00
Computer maintenace	28,695.00	Alumni Contribution	43,850.00
Examination charges	2,31,510.00		
Electricity maintenance	78,956.00		
Genaretor maintenance	38,958.00		
Garden maintenance	45,680.00		
Hostel maintenance	8,46,890.00		
Furniture Repair	25,651.00		
Internet maintenance	1,08,954.00		
Industrial Training Visits	83,655.00		
Training Placement Exp	2,65,890.00		
Lab Consumables	6,60,000.00		
Libraray Maintenance	35,845.00		
Local Conveyance	10,650.00		
Meeting & Functions	52,880.00		
Misc Exp	74,563.00		
JNTU/PCI/AICTE Fee	7,24,600.00		
Postage	38,910.00		
Printing & Stationary	3,02,685.00		
Professional Charges	32,600.00		
Rates & Taxes	58,920.00		
Repairs & Maintenance	3,02,564.00		
Reaserch & Devlopment Act	48,860.00		
Staff Salaries	2,86,88,399.00		
Student Welfare	1,08,460.00		
Seminors	29,000.00		
Sports & Games	55,620.00		
Telephone Charges	45,860.00		
Pharmaignite	96,830.00		
Transport Charges	38,681.00		
Water & Electricity Charges	66,583.00		
Depreciation	23,21,319.00		
Excess of Income Over Expenditure	31,71,090.00		
TOTAL	4,05,94,319.00	TOTAL	4,05,94,319.00



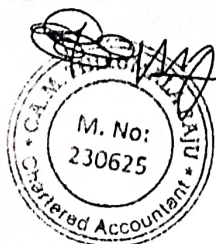

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SRI INDU INSTITUTE OF PHARMACY

(Sponsored by New Loyola Model Education Society)

Income and Expenditure Account for the period 01-04-2016 to 31-03-2017

EXPENDITURE	Amount	INCOME	Amount
Advertisement	2,56,810.00	Fee collection	3,71,89,096.00
Academic exp	96,860.00	Bank Intrest	89,652.00
Bank charges	1,274.00	Admision / Lab & Lib fee	8,56,440.00
Books & Periodicals	38,078.00	Maintenance fees / Bus fee	9,35,750.00
Bus Maintenance exp	9,31,594.00	Misc income	1,19,334.00
building maintenance	74,650.00	Hostel Student fee	7,70,000.00
Computer maintenace	26,884.00	Alumni Contribution	41,350.00
Examination charges	2,28,750.00		
Electricity maintenance	74,500.00		
Genaretor maintenance	35,480.00		
Garden maintenance	42,158.00		
Hostel maintenance	7,64,820.00		
Furniture Repair	20,855.00		
Internet maintenance	1,05,680.00		
Industrial Training Visits	81,250.00		
Training Placement Exp	2,58,935.00		
Lab Consumables	7,57,516.00		
Libraray Maintenance	28,940.00		
Local Conveyance	8,460.00		
Meeting & Functions	48,950.00		
Misc Exp	68,750.00		
JNTU/PCI/AICTE Fee	7,84,250.00		
Postage	34,825.00		
Printing & Stationary	2,89,740.00		
Professional Charges	28,960.00		
Rates & Taxes	56,810.00		
Repairs & Maintenance	2,92,476.00		
Reaserch & Devlopment Act	40,990.00		
Staff Salaries	2,79,09,544.00		
Student Welfare	3,68,400.00		
Seminors/Workshops	28,500.00		
Sports & Games	52,160.00		
Telephone Charges	42,860.00		
Pharmaignite	88,956.00		
Transport Charges	36,410.00		
Water & Electricity Charges	62,840.00		
Depriciation	24,60,279.00		
Excess of Income Over Expenditure	34,72,428.00		
TOTAL	4,00,01,622.00	TOTAL	4,00,01,622.00



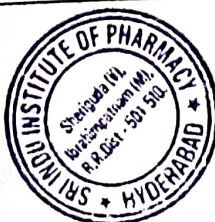
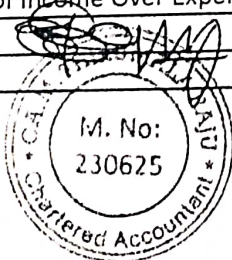
A. M. S.
PRINCIPAL
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 R.R. Dist. Hyderabad-501 510.

SRI INDU INSTITUTE OF PHARMACY

(Sponsored by New Loyola Model Education Society)

Income and Expenditure Account for the period 01-04-2015 to 31-03-2016

EXPENDITURE	Amount	INCOME	Amount
Advertisement	3,64,300.00	Fee collection	3,03,14,640.00
Academic exp	38,900.00	Bank Intrest	88,892.00
Bank charges	6,122.00	Admission / Lab & Lib fee	8,80,400.00
Books & Periodicals	24,910.00	Maintenance fees / Bus fee	9,22,258.00
Bus Maintenance exp	9,21,462.00	Misc Income	1,18,640.00
Building maintenance	1,21,290.00	Hostel Student fee	5,60,000.00
Computer maintenace	24,980.00	Alumni Contribution	36,840.00
Examination charges	2,74,235.00		
Electricity maintenance	44,850.00		
Genaretor maintenance	36,800.00		
Garden maintenance	66,850.00		
Hostel maintenance	5,68,400.00		
Furniture Repair	30,680.00		
Internet maintenance	1,02,580.00		
Industrial Training Visits	78,910.00		
Training Placement Exp	2,56,890.00		
Lab Consumables	1,42,356.00		
Libraray Maintenance	40,240.00		
Local Conveyance	1,80,640.00		
Meeting & Functions	1,24,640.00		
Misc Exp	4,950.00		
Jntu/PCI/AICTE Fee	7,25,865.00		
Postage	1,86,400.00		
Printing & Stationary	2,46,564.00		
Professional Charges	24,600.00		
Rates & Taxes	54,910.00		
Repairs & Maintenance	2,45,800.00		
Reaserch & Devlopment Act	94,560.00		
Staff Salaries	2,14,86,800.00		
Student Welfare	10,640.00		
Seminors/Work shops	27,000.00		
Sports & Games	18,400.00		
Telephone Charges	1,20,480.00		
Pharmaignite	3,56,850.00		
Transport Charges	12,560.00		
Water & Electricity Charges	57,651.00		
Depriciation	31,16,652.00		
Excess of Income Over Expenditure	26,80,953.00		
TOTAL	3,29,21,670.00	TOTAL	3,29,21,670.00



A.M.C.

PRINCIPAL
SRI INDU INSTITUTE OF PHARMACY
 Sheriguda (V), Ibrahimpatnam (M),
 R.R. Dist. Hyderabad-501 510.



SRI INDU INSTITUTE OF PHARMACY ALUMNI ASSOCIATION

Regd. No. : 670/2021

Sheriguda (V), Ibrahimpatnam (M), R.R. Dist., Hyderabad - 501 510.

No. **001**

RECEIPT

Date... 7/7/2018

Received with thanks from..... Kota Likhitha (14TO1R0005).....

by cash / *Cheque No..... Cash.....

Drawn on..... Branch.....

A sum of Rupees..... Two thousand Rupees only.....

towards..... Alumni Contribution (SIIPAA).....

Rs.

2000/-

For Sri Indu Institute of Pharmacy Alumni Association



P.W.
Treasurer

*Subject to realization of Cheque



SRI INDU INSTITUTE OF PHARMACY ALUMNI ASSOCIATION

Regd. No. : 670/2021

Sheriguda (V), Ibrahimpatnam (M), R.R. Dist., Hyderabad - 501 510.

RECEIPT

No. 003

Date 4/7/2019

Received with thanks from Bolla. Srinsha

by cash / *Cheque No. Cash

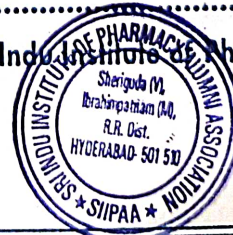
Drawn on Branch

A sum of Rupees Fifteen hundred Rupees Only

towards SIIPAA Contribution

Rs. 1500/-

For Sri Indu Institute of Pharmacy Alumni Association



P.V.K.
Treasurer

*Subject to realization of Cheque



SRI INDU INSTITUTE OF PHARMACY ALUMNI ASSOCIATION

Regd. No. : 670/2021

Sheriguda (V), Ibrahimpatnam (M), R.R. Dist., Hyderabad - 501 510.

No. **004**

RECEIPT

Date 19/07/19

Received with thanks from V. Mounika

by cash / *Cheque No. Cash

Drawn on Branch

A sum of Rupees Fifteen Hundred Rupees Only

towards SIIPAA Contribution

Rs. 1500/-



*Subject to realization of Cheque

P. V. K.
Treasurer