

Tel: 0866-2479775



## Kommareddy Venkata Sadasiva Rao Siddhartha College of Pharmaceutical Sciences

Siddhartha Nagar, Vijayawada - 520010, AP, INDIA  
(Sponsors : Siddhartha Academy of General & Technical Education)  
ISO 9001:2015, ISO 14001:2015 & ISO 50001:2011 CERTIFIED INSTITUTION

Affiliated to Krishna University, Machilipatnam  
Approved by AICTE, PCI, New Delhi and Govt. of Andhra Pradesh

E-mail :kvsrsiddharthapharma@gmail.com

Web: www.kvsrsiddharthapharma.edu.in

### Annual Report for e-Governance: 2021-22

The implementation of e-governance in the college involves leveraging digital technologies to automate and streamline various administrative functions, ensuring seamless coordination among stakeholders, and increases access to information and services. E-Governance is applied for Student information management, Course and curriculum Management, Online examinations and assessments, Fee and financial management, Communication and collaboration and Data analytics and reporting. The institution is successful in implementing the software in all the areas.

#### SOFTWARES AVAILABLE FOR e-GOVERNANCE at KVSR SCOPS

S.No	Software Available	Invoice date& Renewal	Utilized For
1.	Tally Silver	09.08.2021 (AMC)	Accounts and Finance
2.	DELNET(IM8913)	13.12.2021	e-Resources for Library
3.	Web site designing and Maintenance	01.02.2022	KVSR SCOPS Website
4.	Lexicomp	28.03.2022	Pharmacy Practice Department for Drug Information
5.	V Medulife	18.05.2022	Grievance Redressal cell
6.	Ex-Pharma	07.06. 2022	Simulation software for Pharmacology Department
7.	PHP College Management Software	08.06.2022	Administration, student & staff information , Exam cell
8.	J-Gate	22.07.2022	e-Journals for Research projects

The total expenditure towards software and AMC for e-Governance for the year 2021-22 is Rs. 35,720 and software purchased for library e-resources is Rs. 1,65,000/-



PRINCIPAL  
K.V.S.R.SIDDHARTHA COLLEGE OF  
PHARMACEUTICAL SCIENCES  
VIJAYAWADA-520 010



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## KVSR SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES Vijayawada-520010

New office bearers and members of the governing body elected in the 45<sup>th</sup> annual general meeting of the members of Siddhartha academy of general and technical education

Therefore the governing body members of college revised to

1	Dr.C.Nageswara Rao	President, SAGTE (Chairperson )
2	Sri. P. Lakshmana Rao	Secretary, SAGTE
3	Sri. S.Venkateswara Rao	Treasurer. SAGTE
4	Sri Arun kumar CH	Convenor, KVSR SCOPS
5	Prof.D.Suryachandra rao	University Nominee
6	Dr.Suneetha Achanti	Professor and Principal, Member secretary, KVSR SCOPS
7	Dr.K.Naveen Babu	Professor and Faculty Nominee, KVSR SCOPS
8	Dr. Y. Rajendra Prasad	(External Nominee)AU college of Pharmaceutical sciences, Andhra University, Visakhapatnam

The principal of the college Dr. G. Devalarao is retired on superannuation on 4<sup>th</sup> February and Dr A. Suneetha recruited as Principal of KVSRSCOPS

The college convenor committee also to be revised in the month of march

Dr.C.Nageswara Rao, President, Siddhartha academy of general and technical education chaired the meeting and extended a warm welcome to the members.

Minutes of the governing body meeting held on 10.02.2022

Agenda:

1. Introducing Principal observations and notifications in the college
2. Quality initiatives in the college for accreditations



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3. Budget proposal for conducting Pharma expo, sports fest for the academic year 2021-22 for all the departments and for purchasing necessary software to library and research purpose.
4. Staff recruitment proposal
5. Any other proposal with the permission of chair

The following points are discussed

1. To improve the quality initiatives like MoUs, exchange programmes with industries and colleges
2. Approved to sanction the amount of 5 lakh for the purpose of conducting conferences, seminars and physical education programmes(sports meet)
3. Approved to sanction the amount for purchasing softwares for drug information, plagiarism software, for internet connection with 100MBPS, Animals procurement, 40 cctv cameras in calss rooms and laboratories and updation of desktops with 4GB RAM
4. Approved budget for 3D virtual classes APP for for 1& 2 Bpharm
5. Processing fee for closure of M.Pharm (Pharmaceutical chemistry course ) from 22-23 academic year to AICTE
6. Decided to Condemn all the old computers and items of equipment which are not in working condition.
7. Resolved to recruit the faculty as per norms and requirements

Signatures

1	Dr.C.Nageswara Rao	
2	Sri. P. Lakshmana Rao	
3	Sri. S.Venkateswara Rao	
4	Sri Arun Kumar Chukkapalli	
5	Prof.D.Suryachandra rao	
6	Dr.Suneetha Achanti	
7	Dr.K.Naveen Babu	
8	Dr. Y. Rajendra Prasad	



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Governing Body minutes of meeting about e-governance in the institute



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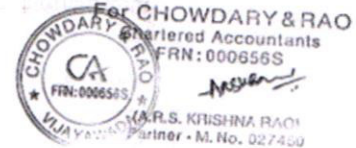
K.V.S.R SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES					
Statement of Income & Expenditure During Financial Years					
INCOME & EXPENDITURE STATEMENT					
	2017-18	2018-19	2019-20	2020-21	2021-22
<b>A. Income /Grants</b>					
Student Fees	4,92,72,032	4,19,95,655	4,55,77,305	3,21,69,900	4,56,64,115
Interest Received	35,15,316	51,94,727	33,54,067	30,12,117	19,92,432
Other Incomes	2,60,316	9,78,353	27,25,913	13,34,978	22,35,982
Balances written off	-	-	-	-	40,76,125
Grants Received	18,54,848	12,14,601	6,35,112	45,346	35,458
<b>Total Income</b>	<b>5,49,02,512</b>	<b>4,93,83,336</b>	<b>5,22,92,397</b>	<b>3,65,62,341</b>	<b>5,40,04,112</b>
<b>Expenditure</b>					
Physical Facilities	1,46,18,891	1,23,11,752	1,25,87,204	86,72,704	95,29,898
Infrastructure Facilities	26,47,841	97,25,403	38,03,204	7,94,997	-
Academic Facility	31,38,431	39,04,116	46,70,750	40,25,646	51,44,592
Library books	2,54,770	1,51,954	3,48,727	1,48,669	1,27,620
<b>Total Non Salary Expenditure</b>	<b>2,06,59,933</b>	<b>2,60,93,225</b>	<b>2,14,09,885</b>	<b>1,36,42,016</b>	<b>1,48,02,110</b>


per our certificate of even date

P.S: Income and Expenditure  
Includes capital items.

  
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Date: 21-06-2023  
Place: Vijayawada



  
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Statement Of Income & Expenditure During Financial Year's		
INCOME & EXPENDITURE STATEMENT- 2021-2022		
S.NO.	A. Income	2021-2022 Amount Rs.
1	Student Fees	4,56,64,115
2	Interest Received	19,92,432
3	Grants Received	35,458
4	Other Income/Receipts	63,12,107
	<b>Total Income</b>	<b>5,40,04,112</b>
S.NO.	B. Expenditure	Amount Rs.
	<b>Revenue Expenditure</b>	
1	Salaries	3,75,73,636
2	Physical Facilities	95,29,898
3	Infrastructure Facilities	-
4	Academic Facility	51,44,592
5	Library books	1,27,620
	<b>Total Expenditure Including salary</b>	<b>5,23,25,746</b>
	<b>Total Expenditure Excluding salary</b>	<b>1,48,02,110</b>



*K.R.*  
22/4/23  
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## K.V.S.R SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES Statement Of Income & Expenditure During Financial Year's Schedule Expenditure

SCHEDULES	2017-18	2018-19	2019-20	2020-21	2021-22	Total non salary expenditure
<b>Salaries</b>						
Salaries	2,53,10,169	2,80,94,823	2,80,75,078	2,42,77,072	1,06,80,646	
ESI	1,84,557	1,41,616	1,06,066	85,614	98,077	
PF	9,14,182	8,99,014	9,00,940	8,63,305	8,67,050	
Honorarium & Gratuity Provisions	10,34,427	18,00,568	46,05,437	13,04,862	42,77,985	
GRATUITY PAID TEACHING & NON TEACHING	90,150	-	-	-	15,99,878	
<b>TOTALS</b>	<b>2,75,33,585</b>	<b>3,09,36,021</b>	<b>3,36,87,521</b>	<b>2,65,31,053</b>	<b>3,75,23,636</b>	
<b>Library books</b>						
News Papers & Periodicals	22,923	15,740	23,392	29,562	24,494	
Magazines & Periodicals	2,31,847	1,36,214	3,25,335	1,19,107	1,03,126	
<b>TOTALS</b>	<b>2,54,770</b>	<b>1,51,954</b>	<b>3,48,727</b>	<b>1,48,669</b>	<b>1,27,620</b>	<b>10,31,740</b>
<b>Physical Facilities</b>						
Electricity Charges	7,78,695	9,13,185	15,16,503	8,79,797	12,57,795	
House keeping charges	8,53,234	1,14,564	1,19,230	49,719	1,58,205	
security charges	3,63,252	13,13,126	13,17,933	6,67,924	6,71,761	
Postage & telegram	6,27,085	1,31,592	1,43,895	1,29,820	1,27,163	
Property Tax	6,87,768	8,33,768	8,87,768	6,87,768	6,87,768	
water tax	11,118	3,495	7,500	32,150	7,440	
Repairs & Maintenance	16,15,565	1,85,867	3,21,627	1,62,736	1,11,429	
Software & AMC Renewals	27,53,694	6,12,156	7,13,086	5,47,555	7,47,153	
Student & Academic expenditure	4,70,161	17,17,647	6,20,361	26,444	1,56,996	
General Exp	15,49,797	10,52,629	14,26,618	1,51,567	10,57,528	
Depreciation	49,08,522	56,33,723	57,17,688	50,45,219	43,44,660	
<b>TOTALS</b>	<b>1,46,18,891</b>	<b>1,23,11,752</b>	<b>1,25,87,204</b>	<b>86,72,704</b>	<b>95,29,898</b>	<b>5,77,20,449</b>
<b>Academic Facility</b>						
Seminars & Work shops	3,42,579	-	-	-	-	
Practical Exams Exp	2,78,503	1,23,345	1,96,550	12,82,909	3,51,057	
NSS Camps Exp	18,95,549	-	-	17,08,665	-	
APGENCO Exp	3,00,000	-	-	9,00,000	-	
APTRANSCO Exp	2,00,000	-	-	-	-	
Asst General Exp	63,600	-	1,29,041	32,200	1,11,314	
CBSC, KU and KU Exp	18,200	-	17,77,249	-	15,42,290	
Affiliation, reco and inspection Exp	40,000	37,80,771	25,67,910	1,01,872	31,39,931	
<b>TOTALS</b>	<b>31,38,431</b>	<b>39,04,116</b>	<b>46,70,750</b>	<b>40,25,646</b>	<b>51,44,592</b>	<b>2,08,83,535</b>
<b>Infrastructure Expenses</b>						
Furniture	7,39,094	1,00,453	78,904	-	-	
Buildings	6,93,531	25,45,119	9,96,544	-	-	
Book Cases	-	56,050	34,220	-	-	
Ceiling Fans	78,660	38,290	-	-	-	
HT Transformer	-	-	18,94,263	97,282	-	
Electrical Gadgets	-	-	2,85,717	19,046	-	
Air conditioners	-	8,57,800	-	-	-	
Epabx system	1,26,850	-	-	-	-	
Equipment & Labware	3,19,674	23,79,734	2,20,926	2,50,828	-	
Fire Equipment	-	8,20,855	-	-	-	
FIR equipment	-	10,18,004	-	-	-	
Exhaust Fans	6,310	-	-	-	-	
Software & Renewals	1,64,500	1,75,000	-	-	-	
Paper Shredder	35,435	-	-	1,29,800	-	
Stabilizers	-	1,26,704	-	-	-	
Xerox machine	1,03,604	-	-	-	-	
Computers	2,51,200	13,10,910	-	1,46,910	-	
Library Books	1,28,987	1,25,467	3,44,630	1,51,031	-	
Text books	-	1,81,017	-	-	-	
<b>TOTALS</b>	<b>26,47,841</b>	<b>97,25,403</b>	<b>38,03,204</b>	<b>7,94,997</b>	<b>1,69,71,445</b>	

K.S.  
02/10/22  
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## ZACCOUNTING SOFTWARE SOLUTIONS

Tally Authorised Sales & Service Partner / Dealer

Dr.No:61-3/1-1, Balaji Nagar, Krishna Lanka, Vijayawada - 520 007.  
Call: 96038 87878, 98495 87878

Date: 22.10.2022,  
Vijayawada.

To,  
The Principal,  
K V S R SIDDARTHA COLLEGE OF PHARMACEUTICAL SCIENCES,  
VIJAYAWADA.

Sir  
Sub : Quotation for Tally Accounting Software .net charges  
(SINGLE USER)

1. We, ZAccounting Software Solutions of Tally Authorized 3star sales & service Dealer in A.P. since 2006. We are the Tally sales & Service Partner. Here we are Quoting price of Tally.ERP9 Single user, Edition .net charges.
2. This Tally.net charges for only product updates from Tally solutions. (Tally Software Updates for 1 year.)

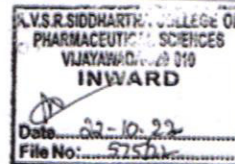
S.No.	Description	SERIAL NO	Yearly Renewal Cost In INR (including GST)
1	Single User - Silver - 1 NO'S	7351338459	4,248.00

VALID PERIOD : 01.11.2022 TO 30-11-2023

With the below services you will get

1. Tally Software Updates for 1 year.
2. Free Telephonic support on Tally Problems
3. Free one year Telephonic, Online Support.

We are waiting for your positive reply.



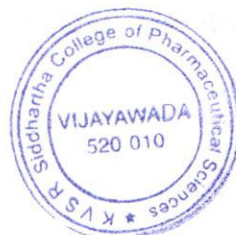
**BANK DETAILS :**  
ZACCOUNTING SOFTWARE SOLUTIONS  
A/C NO: 089102000016764  
BANK NAME : IDBI BANK  
IFSC CODE : IBKL0000089  
BRANCH : RING ROAD.

Thanking you sir,

For ZAccounting Software Solutions  
K.Rama Krishna (Proprietor)  
9603887878, 9849587878.

**Tally**

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**Tax Invoice** Printed on 9-Aug-2021 at 11:14

<b>2Accounting Software Solutions</b> 61-3/1-1, New Anjaneya Swamy Temple St Bakaj Nagar, Krishna Lanka Vijayawada - 520013 GSTIN/UIN: 37ALNPKD439Q12H State Name : Andhra Pradesh, Code : 37 Contact : 9903687878, 9949587878, 9985812323 E-Mail : rnmakrishnakotari@gmail.com		Invoice No. <b>159</b>		Dated <b>9-Aug-2021</b>	
Buyer (Bill to) <b>KVSR Siddhartha College of Pharmaceutical Sciences</b> Pinnamannu Poly Clinic Road, Vijayawada GSTIN/UIN : 37AABTS1271J3ZB State Name : Andhra Pradesh, Code : 37		Delivery Note Mode/Terms of Payment		Reference No. & Date Other References	
Dispatch Doc No. Delivery Note Date		Buyer's Order No. Dated		Dispatched through Destination	
Terms of Delivery					

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TALLY.NET SERVICES - SILVER SLYO: 730138459 PEVOD: 91.08.2021 TO 31.07.2022	998313	1 No	4,248.00	3,600.00	No	3,600.00
	CGST						324.00
	SGST						324.00
<b>Total</b>			<b>1 No</b>				<b>Rs. 4,248.00</b>

**K.V.S.R SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES VIJAYAWADA-520 010 INWARD**

Date: 9-8-2021

File No: 152/21

9/8/21

B. 20/8/21

Amount Chargeable (in words)  
**INR Four Thousand Two Hundred Forty Eight Only** E & O.S.

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,600.00	9%	324.00	9%	324.00	648.00
<b>Total:</b>		<b>324.00</b>		<b>324.00</b>	<b>648.00</b>

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Declaration: Terms & Conditions : 1. Once goods Sold Can't taken Back. 2. Any Tally Customisation is chargeable basis. TCP file can provide to customers. 3.All product training will conduct only in our office.		Company's Bank Details Bank Name : <b>IDBI Bank Account</b> A/c No. : <b>06912266016764</b> Branch & IFSC Code : <b>Ring Road &amp; IBKL0999088</b>
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SUBJECT TO VIJAYAWADA JURISDICTION  
This is a Computer Generated Invoice

9/8/21

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TALLY software for Accounts & Finance



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## Proforma Tax Invoice

 <b>DELNET-Developing Library Network</b> JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD22801ZV Email: hkksul@gmail.com Ph.No: +91-11-26742222, 26741232 Fax: +91-11-26741122	Invoice No 2021 / 48795	Date 25-November-2021
	Membership No NewMember	Mode Of Payment DOM, Utility-Cheque/NEFT
	Reference No:	

KVSR Siddhartha College of Pharmaceutical Sciences  
Siddhartha Nagar, Vijayawada  
Pin: 520 010  
Andhra Pradesh  
GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Admission Fee	18%	5,000.00
2	Annual Institutional Membership Fees for the year 2021-2022	18%	11,500.00
		IGST	2,970.00
<b>Total</b>			<b>₹ 19,470.00</b>

Amount Chargeable (in words) E & O E  
₹ NINETEEN THOUSAND FOUR HUNDRED SEVENTY ONLY

SAC CODE:- 998431	Taxable Value		Integrated Tax	
	Amount	Rate	Rate	Amount
	5,000.00	18%		900.00
	11,500.00	18%		2,070.00

Tax Amount (in words) ₹ TWO THOUSAND NINE HUNDRED SEVENTY ONLY

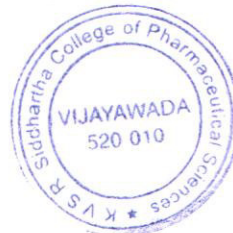
**For Bank Transfer**  
Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2280G for DELNET- Developing Library Network  
Authorised Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

**DELNET AMC for Library e-resources**



*OK*  
PRINCIPAL  
K.V.S.R. SIDDHARTHA COLLEGE OF  
PHARMACEUTICAL SCIENCES  
VIJAYAWADA-520 010



# Kommareddy Venkata Sadasiva Rao Siddhartha College of Pharmaceutical Sciences

Siddhartha Nagar, Vijayawada - 520010, AP, INDIA

(Sponsors : Siddhartha Academy of General & Technical Education)

ISO 9001:2015, ISO 14001:2015 & ISO 50001:2011 CERTIFIED INSTITUTION

Affiliated to Krishna University, Machilipatnam

Approved by AICTE, PCI, New Delhi and Govt. of Andhra Pradesh

E-mail :kvsrsiddharthapharma@gmail.com

Web: www.kvsrsiddharthapharma.edu.in

## INVOICE

Date: January, 20, 2022  
Invoice No.: 151

From  
M.K.V.Sampath  
Dr. No.57-13-4, Plot No: 78,  
New Postal Colony, Patamata,  
Vijayawada-10

To  
KVS R Siddhartha College of Pharmaceutical Sciences  
Siddhartha Nagar,  
Vijayawada-520 010

QTY	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	Website Hosting for 1year for www.kvsrsiddharthapharma.edu.in	5000.00	0.00	5000.00
2	AMC (Annual Maintenance Charges) for Website for 1year	7000.00	0.00	7000.00
		<b>TOTAL DISCOUNT</b>	<b>0.00</b>	<b>12000.00</b>
			<b>SUBTOTAL</b>	<b>12000.00</b>
			<b>SALES TAX</b>	<b>0.00</b>
			<b>TOTAL</b>	<b>12000.00</b> ✓

• Please issue the cheque on the name of "M.K.V.Sampath"

THANKYOU FOR YOU BUSINESS

# 57-13-4, New Postal Colony, Patamata, Vijayawada – 520 010  
Phone: +91-9985408288. Mail: sampath\_mk@yahoo.com

### WEBSITE designing & AMC



PRINCIPAL  
K.V.S.R.SIDDHARTHA COLLEGE OF  
PHARMACEUTICAL SCIENCES  
VIJAYAWADA-520 010



Tel: 0866-2479775

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E-mail : kvrsiddharthapharma@gmail.com

Web: www.kvrsiddharthapharma.edu.in

## INJOKART India Pvt. Ltd.

S - 20, 1<sup>st</sup> Floor www.injokartindia.in  
Janta Market info@injokartindia.in  
Rajouri Garden Ph: 011 - 4559 1010  
New Delhi - 110027 011 - 3500 5959

Tax Invoice						
Details of Receiver/Billed To						Original for Receiver
KVSR Siddhartha College of Pharmaceutical Sciences						Duplicate for Supplier
Address: Siddhartha Nagar, Vijayawada - 520 010, Andhra Pradesh						Triplicate for Supplier
Cust GSTIN : 37BAAT531281328						GSTIN : 07AAAD081799000
State : Andhra Pradesh						Date : 28/03/2022
State Code : 37						Invoice No : INV/KVSC/25/21244
Sr No	Product Name	HSN/SAC	Term	Mode	Currency	Total
1	LEDCOMP- DRUG INFORMATION SERVICE	998481	1 <sup>st</sup> Apr 2022 - 31 <sup>st</sup> Mar 2023	Online	INR	1,65,000.00
TOTAL						1,65,000.00
Total Invoice Amount in Words :- One Lakh Sixty Five Thousand Rupees Only						

*Note*

This Drug information software is provided to the students & Pharm. D



IN: U221INDL2014PTC267453

Principal  
K.V.S.R. SIDDHARTHA COLLEGE OF  
PHARMACEUTICAL SCIENCES  
VIJAYAWADA-520 010

JOURNALS | DATABASES | E-RESOURCES

Principal  
K.V.S.R. SIDDHARTHA COLLEGE OF  
PHARMACEUTICAL SCIENCES  
VIJAYAWADA-520 010



Lexicomp software for Drug information



Principal  
K.V.S.R. SIDDHARTHA COLLEGE OF  
PHARMACEUTICAL SCIENCES  
VIJAYAWADA-520 010





Tel: 0866-2479775

**Kommareddy Venkata Sadasiva Rao  
Siddhartha College of Pharmaceutical Sciences**

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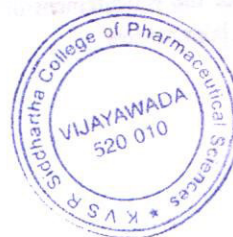
## Annual Report for e-Governance: 2020-21

The implementation of e-governance in the college involves leveraging digital technologies to automate and streamline various administrative functions, ensuring seamless coordination among stakeholders, and increases access to information and services. Here, software was utilised for website maintenance, accounts and finance and library. The institution is successful in implementing the software in some of the areas.

### SOFTWARES AVAILABLE FOR e-GOVERNANCE AT KVSr SCOPS

S. No	Software Available	Invoice date & Renewal	Utilized For
1.	ILMS( New GenLibEEV3.2)	13.10.2020	Digitalised library (to integrate library management system)
2.	Tally	09.08.2020 (AMC)	Accounts and Finance
3.	Web site designing and maintenance	04.02.2021	KVSr SCOPS website

The total expenditure towards software and AMC to maintain e-Governance for the year 2020-21 is Rs. 1,46,050/-



*[Signature]*  
PRINCIPAL  
K.V.S.R. SIDDHARTHA COLLEGE OF  
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VIJAYAWADA-520 010



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## KVSR SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES Vijayawada-520010

### Minutes of the governing body meeting held on 7.10.2020

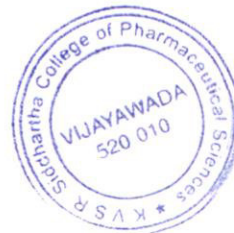
Minutes of the meeting of the Governing body of KVSR Siddhartha college of Pharmaceutical Sciences, Vijayawada was held at 11 A.M on 7.10.2020 in the seminar hall, KVSR Siddhartha college of Pharmaceutical Sciences, Vijayawada

Sri. P.Lakshmana Rao, Secretry, Siddhartha academy of general and technical education chaired the meeting and extended a warm welcome to the members.

1	Sri.N.Venkateswarlu	President, SAGTE
2	Sri. P. Lakshmana Rao	Secretary, SAGTE
3	Sri. S.Venkateswara Rao	Treasurer. SAGTE
4	Dr.C.Nageswara Rao	Vice-President, SAGTE
5	Prof.D.Suryachandra rao	University Nominee
6	Dr.Devala Rao Garikapati	Professor and Principal, KVSR SCOPS
7	Dr.K.Naveen Babu	Professor and Faculty Nominee, KVSR SCOPS
8	Dr. Y. Rajendra Prasad	(External Nominee)AU college of Pharmaceutical sciences, Andhra University, Visakhapatnam

The following points are discussed

1. It was informed to all the employees working in Siddhartha educational institutions who are covid positive along with their spouses, children and parents might go to medical college hospital with prior intimation to the authorities of medical college hospital. The information may please be circulated among all the employees of the institution
2. Approved for the Procurement of softwares to library (New gen lib-EEV 3.2) for 1.3 lakh rupees.



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VIJAYAWADA-520 010



Tel: 0866-2479775

## Kommareddy Venkata Sadasiva Rao Siddhartha College of Pharmaceutical Sciences

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Web: www.kvsrsiddharthapharma.edu.in

3. Approved to sanction for the procurement of sanitizing machine for the fumigation of classes
4. Asked to review every day by principal and HoDs for some time to come on sanitization and in ensuring compliance with covid safety protocols by one and all

Signatures :

1	Sri.N.Venkateswarlu	-
2	Sri. P. Lakshmana Rao	
3	Sri. S.Venkateswara Rao	
4	Dr.C.Nageswara Rao	
5	Prof.D.Suryachandra rao	
6	Dr.Devala Rao Garikapati	
7	Dr.K.Naveen Babu	
8	Dr. Y. Rajendra Prasad	



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Governing body meeting for the academic year 2020-21 about approval of  
e-governance to library in the institute



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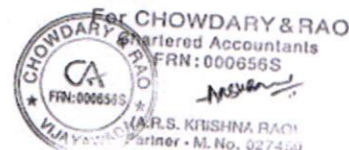
K.V.S.R SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES					
Statement of Income & Expenditure During Financial Years					
INCOME & EXPENDITURE STATEMENT					
	2017-18	2018-19	2019-20	2020-21	2021-22
<b>A. Income /Grants</b>					
Student Fees	4,92,72,032	4,19,95,655	4,55,77,305	3,21,69,900	4,56,64,115
Interest Received	35,15,316	51,94,727	33,54,067	30,12,117	19,92,432
Other Incomes	2,60,316	9,78,353	27,25,913	13,34,978	22,35,982
Balances written off	-	-	-	-	40,76,125
Grants Received	18,54,848	12,14,601	6,35,112	45,346	35,458
<b>Total Income</b>	<b>5,49,02,512</b>	<b>4,93,83,336</b>	<b>5,22,92,397</b>	<b>3,65,62,341</b>	<b>5,40,04,112</b>
<b>Expenditure</b>					
Physical Facilities	1,46,18,891	1,23,11,752	1,25,87,204	86,72,704	95,29,898
Infrastructure Facilities	26,47,841	97,25,403	38,03,204	7,94,997	-
Academic Facility	31,38,431	39,04,116	46,70,750	40,25,646	51,44,592
Library books	2,54,770	1,51,954	3,48,727	1,48,669	1,27,620
<b>Total Non Salary Expenditure</b>	<b>2,06,59,933</b>	<b>2,60,93,225</b>	<b>2,14,09,885</b>	<b>1,36,42,016</b>	<b>1,48,02,110</b>

per our certificate of even date

P.S: Income and Expenditure  
includes capital items.

  
PRINCIPAL  
K.V.S.R. SIDDHARTHA COLLEGE OF  
PHARMACEUTICAL SCIENCES  
VIJAYAWADA-520 010

Date: 21-06-2023  
Place: Vijayawada



  
PRINCIPAL  
K.V.S.R. SIDDHARTHA COLLEGE OF  
PHARMACEUTICAL SCIENCES  
VIJAYAWADA-520 010





Tel: 0866-2479775

**Kommareddy Venkata Sadasiva Rao**  
**Siddhartha College of Pharmaceutical Sciences**

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K.V.S.R SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES		
Statement Of Income & Expenditure During Financial Year's		
INCOME & EXPENDITURE STATEMENT- 2020-2021		
		2020-2021
S.NO.	A. Income	Amount Rs.
1	Student Fees	3,21,69,900
2	Interst Received	30,12,117
3	Grants Received	45,346
4	Other Income/Receipts	13,34,978
	<b>Total Income</b>	<b>3,65,62,341</b>
S.NO.	B. Expenditure	
	Revenue Expenditure	Amount Rs.
1	Salaries	2,65,31,053
2	Physical Facilities	86,72,704
3	Infrastructure Facilities	7,94,997
4	Academic Facility	40,25,646
5	Library books	1,48,669
	<b>Total Expenditure Including salary</b>	<b>4,01,73,069</b>
	<b>Total Expenditure Excluding salary</b>	<b>1,36,42,016</b>

  
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## K.V.S.R SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES Statement Of Income & Expenditure During Financial Year's Schedule Expenditure

SCHEDULES	2017-18	2018-19	2019-20	2020-21	2021-22	Total non salary expenditure
<b>Salaries</b>						
Salaries	2,53,10,169	2,80,94,823	2,80,75,078	2,42,77,072	1,06,80,646	
ESI	1,84,657	1,41,616	1,06,066	85,614	98,027	
PF	9,14,182	8,99,014	9,00,940	8,63,505	8,67,050	
Honorarium & Gratsity Provisopn	10,34,427	18,00,568	46,05,437	13,04,862	42,77,985	
GRATUITY PAID TEACHING & NON TEACHING	90,150	-	-	-	15,99,878	
<b>TOTALS</b>	<b>2,75,33,585</b>	<b>3,09,36,021</b>	<b>3,36,87,521</b>	<b>2,65,31,053</b>	<b>3,75,23,636</b>	
<b>Library books</b>						
News Papers & Periodicals	22,923	15,740	23,392	29,562	24,494	
Magazines & Periodicals	2,31,847	1,36,214	3,25,335	1,19,107	1,03,126	
<b>TOTALS</b>	<b>2,54,770</b>	<b>1,51,954</b>	<b>3,48,727</b>	<b>1,48,669</b>	<b>1,27,620</b>	<b>10,31,740</b>
<b>Physical Facilities</b>						
Electricity Charges	7,78,695	9,13,185	15,16,503	8,79,797	12,57,795	
House keeping charges	8,53,234	1,14,564	1,19,230	49,719	1,58,205	
security charges	3,63,252	13,13,126	13,17,933	6,67,924	6,71,761	
Postage & telegram	6,27,085	1,31,592	1,43,895	1,29,820	1,27,163	
Property Tax	6,87,768	8,33,768	6,87,768	6,87,768	6,87,768	
water tax	11,118	3,495	2,500	32,150	7,440	
Repairs & Maintenance	16,15,565	1,85,867	3,21,627	1,62,736	1,11,429	
Software & AMC Renewals	27,53,694	6,12,156	7,13,086	5,47,555	7,47,153	
Student & Academic expenditure	4,70,161	17,17,647	6,20,361	16,449	1,56,946	
General Exp	15,49,797	10,52,629	14,26,618	3,53,567	10,57,528	
Depreciation	49,08,522	54,33,723	57,17,688	50,45,219	43,44,660	
<b>TOTALS</b>	<b>1,46,18,891</b>	<b>1,23,11,752</b>	<b>1,25,87,204</b>	<b>86,72,704</b>	<b>95,29,898</b>	<b>5,77,20,449</b>
<b>Academic Facility</b>						
Seminars & Work shops	3,42,579	-	-	-	-	
Practical Exams Exp	2,78,503	1,23,345	1,96,550	12,82,909	3,51,057	
NSS Camps Exp	18,95,549	-	-	17,08,665	-	
APGENCO Exp	3,00,000	-	-	9,00,000	-	
APTRANSO Exp	2,00,000	-	-	-	-	
Asst. General Exp	63,600	-	1,29,041	32,200	1,11,314	
CBSC, KU and KU Exp	18,200	-	17,77,249	-	15,42,290	
Affiliation, reco and inspection Exp	40,000	37,80,771	25,67,910	1,01,872	11,39,933	
<b>TOTALS</b>	<b>31,38,431</b>	<b>39,04,116</b>	<b>46,70,750</b>	<b>40,25,646</b>	<b>51,44,592</b>	<b>2,08,83,535</b>
<b>Infrastructure Expenses</b>						
Furniture	7,39,094	1,00,453	26,704	-	-	
Buildings	6,93,511	25,45,119	9,96,544	-	-	
Book Cases	-	56,050	34,220	-	-	
Ceiling Fans	78,660	38,290	-	-	-	
HT Transformer	-	-	-	-	-	
Electrical Gadgets	-	-	18,94,263	92,282	-	
Air conditioners	-	-	2,85,717	19,046	-	
Epatrix system	1,26,850	8,57,800	-	-	-	
Equipment & Labware	3,19,674	23,79,734	2,20,926	2,50,928	-	
Fire Equipment	-	8,20,855	-	-	-	
FIR equipment	-	10,18,004	-	-	-	
Exhaust Fans	8,310	-	-	-	-	
Software & Renewals	1,64,500	1,75,000	-	-	-	
Paper Shredder	35,435	-	-	1,29,800	-	
Stabilizers	-	1,26,704	-	-	-	
Xerox machine	1,03,604	-	-	-	-	
Computers	2,51,200	13,10,910	-	1,46,910	-	
Library books	1,28,983	1,15,467	3,44,630	1,51,031	-	
Text books	-	1,81,017	-	-	-	
<b>TOTALS</b>	<b>26,47,841</b>	<b>97,25,403</b>	<b>38,03,204</b>	<b>7,94,997</b>	<b>1,69,71,445</b>	

K.S.  
02/14/23  
PRINCIPAL

K.V.S.R. SIDDHARTHA COLLEGE OF  
PHARMACEUTICAL SCIENCES  
VIJAYAWADA-520 010



PRINCIPAL

K.V.S.R. SIDDHARTHA COLLEGE OF  
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Tel: 0866-2479775

## Kommareddy Venkata Sadasiva Rao Siddhartha College of Pharmaceutical Sciences

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### INVOICE

(Issued under Rule 1 of Section 31 GST Act, 2017)			
GSTIN NAME	36AABCV6778J1ZP	Invoice No	VSPL/ILC/10/2021/042
	Verus Solutions Private Limited	Invoice Date	13-10-2020

Details of Receiver (Billed to)			
Name	K.V.S.R. Siddhartha College of Pharmaceutical Sciences	State Code	37
Address	The Principal, K.V.S.R. Siddhartha College of Pharmaceutical Sciences, Vijayawada - 520 010, Andhra Pradesh.	GST/UIN	37AABTS1271J3ZB
		SAC Code	998313

Ref : Purchase Order No: 09/College/Library/KVSRSCOPS/2020-21, Dated : 08-10-2020

S.No	Particulars	Amount in INR
1.	NewGenLib Installation & Implementation Data conversion to NGL structures Hands on training program for 3 days Training for system administrator Free Annual Maintenance for One Year	₹. 1,10,000.00
	IGST 18 %	₹. 19,800.00
	Total (Rupees one lakhs twenty nine thousand eight hundred only)	₹. 129,800.00

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

HDFC BANK LTD. Plot. No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500 026, Telangana, INDIA.			
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 Verus Solutions Pvt Ltd.,

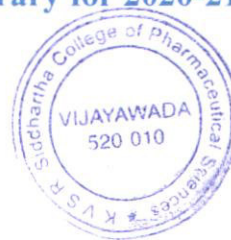
Manager  
Mobile No: +91 70758 24769

K.V.S.R. SIDDHARTHA COLLEGE OF  
PHARMACEUTICAL SCIENCES  
VIJAYAWADA-520 010  
INWARD  
Date: 15-10-2020  
File No: 289/20

### Verus Solutions Private Limited.,

Flat No: 101, Swarnabharathi Towers, AS Raju Nagar, Opp. JPN Nagar Colony, Miyapur, Cyberabad, Telangana - 500 049.  
Phone : +91 40 65642333, 707 5824 766/767/768/769  
Email : info@verussolutions.biz, Web : www.verussolutions.biz

New gen lib installation in the library for 2020-21



PRINCIPAL  
K.V.S.R. SIDDHARTHA COLLEGE OF  
PHARMACEUTICAL SCIENCES  
VIJAYAWADA-520 010



# Kommareddy Venkata Sadasiva Rao Siddhartha College of Pharmaceutical Sciences

Siddhartha Nagar, Vijayawada - 520010, AP, INDIA  
(Sponsors : Siddhartha Academy of General & Technical Education)  
ISO 9001:2015, ISO 14001:2015 & ISO 50001:2011 CERTIFIED INSTITUTION  
Affiliated to Krishna University, Machilipatnam  
Approved by AICTE, PCI, New Delhi and Govt. of Andhra Pradesh

E-mail : kvrsiddharthapharma@gmail.com

Web: www.kvrsiddharthapharma.edu.in

## INVOICE

Date: February, 4, 2021  
Invoice No.: 133

From  
M.K.V.Sampath  
Dr.No.57-13-4, Plot No: 78,  
New Postal Colony, Patamata,  
Vijayawada-10

K.V.S.R SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES VIJAYAWADA-520 010	
INWARD	
Date: 4/2/2021	
File No: 029/21	

To  
Siddhartha Pharmaceutical Sciences  
Siddhartha Nagar,  
Vijayawada-520 010

QTY	Description	UNIT PRICE	TAX/COLEGE	LINE TOTAL
1.	Website Hosting for 1year for www.kvrsiddharthapharma.edu.in	5000.00	0.00	5000.00 ✓
2.	AMC (Annual Maintenance Charges) for Website for 1year	7000.00	0.00	7000.00 ✓
		TOTAL DISCOUNT	0.00	12000.00
		SUBTOTAL		12000.00
		SALES TAX		0.00
		TOTAL		12000.00



PRINCIPAL  
K.V.S.R.SIDDHARTHA COLLEGE OF  
PHARMACEUTICAL SCIENCES  
VIJAYAWADA-520 010.



Tel: 0866-2479775

# Kommareddy Venkata Sadasiva Rao Siddhartha College of Pharmaceutical Sciences

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E-mail :kvsrsiddharthapharma@gmail.com

Web: www.kvsrsiddharthapharma.edu.in

**Tax Invoice** Printed on 9-Aug-2021 at 11:14

<b>ZAccounting Software Solutions</b> 61-3/1-1, New Arjanaya Swamy Temple St Balsaj Nagar, Krishna Lanka Vijayawada - 520013 GSTIN/UIN : 37ALNPKD439Q12H State Name : Andhra Pradesh, Code : 37 Contact : 9603697678,9645587678, 9635812323 E-Mail : remakrishnakotari@gmail.com		Invoice No. <b>159</b>	
Buyer (B4 to) KVS R Siddhartha College of Pharmaceutical Sciences Pinnamani Poly Clinic Road, Vijayawada GSTIN/UIN : 37AABTS1271J32B State Name : Andhra Pradesh, Code : 37		Dated <b>9-Aug-2021</b>	
Delivery Note		Mode/Terms of Payment	
Reference No. & Date		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	TALLY.NET SERVICES - SILVER S/N: 725130459 PERIOD : 01.08.2021 TO 31.07.2022	998313	1 No	4,248.00	3,600.00	No	3,600.00	
	CGST						324.00	
	SGST						324.00	
<b>Total</b>							<b>1 No</b>	<b>Rs. 4,248.00</b>

**K.V.S.R. SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES**  
VIJAYAWADA-520 010  
**INWARD**

Date: 9-8-2021  
File No: 152/21

*9/8/21*

*9/8/21*

Amount Chargeable (in words) <b>INR Four Thousand Two Hundred Forty Eight Only</b>							E & O.S.
Taxable Value		Central Tax		State Tax		Total	
Value	Rate	Amount	Rate	Amount	Tax Amount		
3,600.00	9%	324.00	9%	324.00	648.00		
<b>Total:</b>	<b>3,600.00</b>	<b>324.00</b>		<b>324.00</b>	<b>648.00</b>		

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

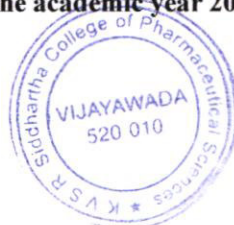
Declaration		Company's Bank Details	
Terms & Conditions :		Bank Name : IDBI Bank Account	
1. Once goods Sold Can't taken Back.		A/c No. : 06912266016764	
2. Any Tally Customisation is chargeable basic. TCP file can provide to customers.		Branch & P/S Code : Ring Road & IBKLD999999	
3.All product training will conduct only in our office.		for ZAccounting Software Solutions <i>9/8/21</i>	

SUBJECT TO VIJAYAWADA JURISDICTION  
This is a Computer Generated Invoice

*9/8/21*

**PRINCIPAL**  
K.V.S.R. SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES  
VIJAYAWADA-520 010

Tally software AMC for the academic year 2020-21



*9/8/21*

**PRINCIPAL**  
K.V.S.R. SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES  
VIJAYAWADA-520 010