



# SS INSTITUTE OF PHARMACY

(A unit of VS Educational & Charitable Trust)

Approved by Tamilnadu Government & Pharmacy Council of India, New Delhi.  
Affiliated to the Tamilnadu Dr. M.G.R. Medical University,  
and The Directorate of Medical Education, Chennai.

SSIP/FC/2023-24/001

Date: 02.04.2023

## CIRCULAR

It is proposed to conduct Finance committee meeting for the academic year 2023-2024 of SS Institute of Pharmacy on 04.04.2023 at 11.00 am in the Principal's Chamber. All the members are requested to attend the meeting.

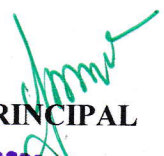
### AGENDA:

1. To read and confirm the minutes of the previous finance committee meeting held on 05.04.2022
2. To consider and approve the audited statement report of the accounts for the year 2022-2023.
3. Budget Proposal for the Current Financial Year 2023-24.
4. Any other item with the approval of the chairman



Copy to members:

1. Chairman / Principal
2. IQAC
3. Office
4. All Finance committee members

  
PRINCIPAL  
PRINCIPAL.  
SS INSTITUTE OF PHARMACY  
KUPPANUR (PO), SANKARI (TK),  
SALEM - 637301



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and The Directorate of Medical Education, Chennai.

SSIP/FC/2023-24/001

Date: 04.04.2023

## **Minutes of the Finance Committee Meeting**

The finance committee meeting for the Academic Year 2023-2024 of SS institute of Pharmacy was held on 4<sup>th</sup> april ' 2023 at 10.00 AM in the Principal's Chamber.

### **AGENDA:**

1. To read and confirm the minutes of the previous finance committee meeting held on 03.04.2022.
2. To consider and approve the audited statement report of the accounts for the year 2023-2024.
3. Budget Proposal for the Current Financial Year 2023-24.
4. Any other item with the approval of the chairman

**The following list of members attended the meeting,**

S.No	Name of the Member	Designation	Founder Category
1	Dr.V.Balakrishnan	Founder Chairman	Founder Chairman
2.	Dr.v.Sujatha	Chairman	Chairman
3.	Dr.C.Jothimanivannan	Principal	Principal
4.	Mr.K.Janarthanan	Administrative Officer	Member Nominated by Principal
5.	Mr.C.Praveen Kumar	Accounts Manager	Management Representative Member & Accounts Department

The Principal welcomed the members to the Finance Committee Meeting. Further, the Principal briefed about the importance of the committee and its function to the members. The Principal also mentioned the various activities to be carried in the academic year 2023-24. After this the agenda was taken up for discussion.



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## Points discussed:

**Item No. 1.1:** To place before the Finance Committee, the Annual Accounts together with Audit Report for the financial year 2022-23.

The Committee considered the accounts statements and discussed in detail. The report by the auditor and the audited annual accounts for the year 2022-23 were further recommended to submit it before the Governing Body for further approval.

**Item No. 1.2:** To place before the Finance Committee, the budget proposal for the financial year 2023-2024.

The Committee considered the proposal and discussed. After the discussion, the Committee recommended to submit it before the Governing Body for further approval.

**Item No. 1.3:** To place before the Finance Committee, Approval of Various Fees under the committees.

The Committee discussed the various fees to be collected by the Institute viz. Tuition Fee and Examination Fee, etc. After the detailed discussion, the Finance Committee recommended and fixed various fees.

The Meeting ended with a Vote of Thanks to the Chair.

## Attendance List:

S.No	Name of the Member	Designation	Signature
1	Dr.V.Balakrishnan	Founder Chairman	
2.	Dr.V.Sujatha	Chairman	
3.	Dr.c.jothimanivannan	Principal	
4.	Mr.K.Janarthanan	Administrative Officer	
5.	Mr.C.Praveen Kumar	Accounts Manager	



Principal

**PRINCIPAL.**  
**SS INSTITUTE OF PHARMACY**  
**KUPPANUR (PO), SANKARI (TK).**  
**SALEM - 637301**





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## Proposed Budget for Academic Year 2023-24

Date: 28.05.2023

To

The Chairman,  
SS Institute of pharmacy,  
Sankari, salam-637301.

Respected Sir,

I am submitting the proposed budget for SS Institute of pharmacy for the academic year 2023-24 for your kind consideration

S.No	Particulars	Proposed Budget
1	Laboratory materials Expenses	130,000
2	Erp Software	30,000
3	Approval expenses	500,000
4	Functions expenses	100,000
5	Staff welfare	200,000
6	Advertisement Expenses	40,000
7	General Expenses	275,000
8	Refreshment Expenses	25,000
9	Repair & Maintenance	200,000
10	Printing & Stationary	50,000
11	Telephone & Internet expenses	110,000
Total		1,660,000



Permitted  
Dmple

16,60,000/-

Principal

PRINCIPAL.  
SS INSTITUTE OF PHARMACY  
KUPPANUR (PO), SANKARI (TK)  
SALEM - 637301





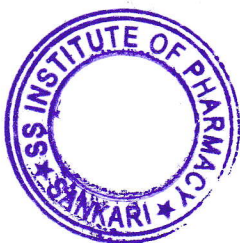
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## BUDGET PROPOSED FOR THE ACADEMIC YEAR 2023-24

S.No	Particulars	Proposed Budget	Budget Alloted
1	Laboratory materials Expenses	130,000	125,000.00
2	Erp Software	30,000	26,500.00
3	Approval expenses	500,000	485,000.00
4	Functions expenses	100,000	85,000.00
5	Staff welfare	200,000	200,000.00
6	Advertisement Expenses	40,000	40,000.00
7	General Expenses	275,000	270,000.00
8	Refreshment Expenses	25,000	25,000.00
9	Repair & Maintenance	200,000	175,000.00
10	Printing & Stationary	50,000	45,000.00
11	Telephone & Internet expenses	110,000	110,000.00
Total		1,660,000	1,586,500.00



Account officer

Principal

Approved by

Chairman

PRINCIPAL,  
SS INSTITUTE OF PHARMACY,  
KUPPANUR (PO), SANKARI (TK),  
SALEM - 637301



# SS INSTITUTE OF PHARMACY

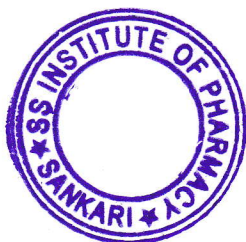
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## Internal Audit for the Financial Year 2023-24

Date of Audit: 21-03-2024

S.No	Particulars	Budget Alloted	Expenditure
1	Laboratory materials Expenses	125000.00	124283.00
2	Approval expenses	500,000	483,851.00
3	Erp Software	26500.00	25300.00
4	Functions expenses	85,000.00	85,013.00
5	Staff welfare	200,000.00	197,500.00
6	Advertisement Expenses	40,000.00	36,649.00
7	General Expenses	270,000.00	265,020.00
8	Refreshment Expenses	25,000.00	24,660.00
9	Repair & Maintenance	175,000.00	160,899.00
10	Printing & Stationary	45,000.00	40,592.00
11	Telephone & Internet expenses	110,000	100,195.00
	<b>TOTAL</b>	<b>1,601,500.00</b>	<b>1,543,962.00</b>



*C. Prasad*  
Financial Officer

*[Signature]*  
Principal

**PRINCIPAL.**  
**SS INSTITUTE OF PHARMACY**  
**KUPPANUR (PO), SANKARI (TK),**  
**SALEM - 637301**

# **Audited statement 2023-2024**



**TO WHOMSOEVER IT MAY CONCERN**

Based on the provided information, the accounting records submitted, and the audited balance sheet along with income and expenditure statements, we hereby certify that the expenditure incurred by SS Institute of Pharmacy, Sankari - 637 301, for infrastructure augmentation facilities, Expenditure for academic and Physical facilities excluding salaries, over the past five financial years is detailed below:

Financial year	2023-2024	2022 - 2023	2021 - 2022	2020 - 2021	2019 - 2020
Total Expenditure Excluding Salary INR in Lakhs	115.03	104	43.47	36.83	37.516
Expenditure for Infrastructure Augmentation INR in Lakhs	39.75	32.08	30.51	13.51	14.91
Expenditure on Maintenance of Physical Facilities (Excluding Salary) INR in Lakhs	10.22	28.46	6.35	10.91	3.52
Expenditure on Maintenance of Academic Support Facilities (Excluding Salary) INR in Lakhs	14.5	7.28	2.97	2.80	3.31
Total Expenditure for Maintenance of Physical & Academic Support Facilities INR in Lakhs	24.72	35.74	9.32	13.71	6.83

**UDIN NO:** 24202449BKCDFR7008

*C. Prasad*

Accountant

SS Institute of Pharmacy  
Sankari, Salem - 637301



*h.s. v. s.*  
CHARTERED ACCOUNTANT

VENKATESAN K G & CO (FRN-027487S)  
VENKATESAN K G B Sc, F.C.A., Grad CWA  
NO 64/6 'KAARTHYK VILLA' FIRST FLOOR,  
GEETHA NAGAR 2ND STREET,  
(Sankari-Manai back side),  
PERUNDURAI ROAD ERODE - 638 011.  
Membership No. 202449

*y.m.s.*  
PRINCIPAL,  
SS INSTITUTE OF PHARMACY,  
KUPPANUR (PO), SANKARI (TK),  
SALEM - 637301



STATUS : TRUST

PAN NO: AACTV6276F/WARD 1(1)/SALEM/ASST.YEAR 2024-2025

VS EDUCATIONAL & CHARITABLE TRUST

No.32,KRISHNA NAGAR PHASE II,SK NAGAR,MANJAKKALPATTI

SANKARI,SALEM-637301.

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD

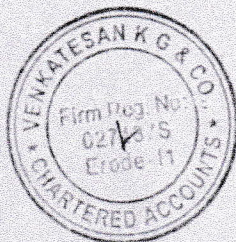
FROM 01.04.2023 TO 31.03.2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Accounting Charges	96,000.00	Tuition Fees	2,04,24,978.00
Admission Exp	11,90,000.00	Bank Interest	11,02,302.00
Annual Affiliation Fees	47,220.06		
Approval Expenses	4,83,851.92		
Audit Fee	96,000.00		
Avertisement Exp	36,649.00		
Bank Charges	10,689.90		
Depreciation	8,14,238.00		
Erp Software Exp	25,300.00 ✓		
Examcell Invigilator Exp	4,80,750.00		
Exam Fee & Dd Exp	30,08,097.20		
Function & Celebration Exp	85,013.00 ✓		
General Expenses	2,65,020.00		
Lab Material Expenses	1,24,283.44 ✓		
Loan Insurance Exp	10,56,725.00		
Loan Interest	19,19,480.00		
Loan Preclosure Charges	15,66,053.00		
Mess Expenses	2,04,870.00		
Municipal Tax	57,223.60		
Petrol & Diesel Exp.	1,67,412.00		
Postage & Courier Exp.	38,425.00		
Printing & Stationery Exp	40,592.00 ✓		
Refershment Exp.	24,660.00		
Repairs & Maintenance	1,60,899.00 ✓		
Salary	64,66,574.92		
Staff Welfare	1,97,500.00 ✓		
Telephone & Internet Exp	1,00,195.00		
Travelling Expenses	18,762.00		
<b>Excess of income over expenditure</b>	<b>27,44,795.96</b>		
	<b>2,15,27,280.00</b>		<b>2,15,27,280.00</b>

Place: Erode

Date : 29.09.2024

UDIN: 24202449BKCDFR7008



CHARTERED ACCOUNTANT

VENKATESAN K G & CO. (FRN:027487S.)  
VENKATESAN K G B.Sc.,F.C.A.,Grad.CWA  
NO.64/6, "KAARTHIK VILLA' FIRST FLOOR,  
GEETHA NAGAR 2ND STREET,  
(Sakthi Mahal back side),  
PERUNDURAI ROAD, ERODE - 638 011.  
Membership No: 202449.



**STATUS : TRUST****PAN NO: AACTV6276F/WARD 1(1)/SALEM/ASST.YEAR 2024-2025****VS EDUCATIONAL & CHARITABLE TRUST****No.32,KRISHNA NAGAR PHASE II,SK NAGAR,MANJAKKALPATTI****SANKARI,SALEM-637301.****BALANCE SHEET AS ON 31.03.2024**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>Capital Account</b>		<b>Fixed Assets</b>	
Capital Account	34,08,001.00	Airconditioner	1,14,794.16
		Building Under Construction	3,39,75,361.76
<b>Loans (Liability)</b>		Cctv Camera	19,167.00
Avanse Financial Services	27,92,294.00	Computer	10,460.00
Tera Commercial	13,00,000.00	Furniture & Fittings	5,72,840.00
Whimbrel	75,00,000.00	Genset	87,216.00
Sathyam Eng. College	2,20,00,000.00	Lab Equipments	27,65,151.88
		Lab Material	4,32,752.90
<b>Current Liabilities</b>		Land	6,67,000.00
Provisions	4,66,300.00	Library Books	4,59,624.04
Sundry Creditors	1,20,284.00	Printer and Software	1,87,773.00
Building Under Construction Payable	3,65,020.00	Projector	15,308.00
Consulting Charges Payable	4,20,000.00	RO Purchase	32,368.00
Salary Payable	17,00,000.00	UPS	1,70,000.00
		<b>Current Assets</b>	
<b>Excess of income over expenditure</b>		Deposits (Asset)	50,66,035.00
Opening Balance	45,17,067.69	Loans & Advances	3,82,779.00
Current Period	27,44,795.96	Cash-in-Hand	3,83,295.16
		Bank Accounts	7,35,613.75
		Avanse Financial Collatral	1,26,533.00
		FD Interest	9,20,507.00
		TDS Receivable	2,09,183.00
	<b>4,73,33,762.65</b>		<b>4,73,33,762.65</b>

**Place: Erode****Date : 29.09.2024****UDIN: 24202449BKCDFR7008****CHARTERED ACCOUNTANT**

VENKATESAN K G & CO. (FRN:0274875.)  
VENKATESAN K G B.Sc., F.C.A., Grad.CWA  
NO.64/6, "KAARTHIK VILLA", FIRST FLOOR,  
GEETHA NAGAR 2ND STREET,  
(Sakthi Mahal back side),  
PERUNDURAI ROAD, ERODE - 638 011.  
Membership No: 202449.





# Thakur Publication Pvt. Ltd.

Head Office: 6458/187, Abhishekhapuram, Jankipuram Extension, Lucknow-226021. Ph. 0522-3296934 Account Department: 9389557482, 9235318517

No. 7709

Branch Office: House No.28/1, Thiruvelluvar Street Rajbai Nagar Avadi, Chennai-600054

Mob: 8144126950, 9543605656, 9543247130, 9543247241

www.tppl.org.in, E-mail: thakurpublication@gmail.com

M/s The Principal  
SS college of Pharmacy

Date: 20/1/2024

Goods Description: Printed Books

Account No.: 032505500675

Bank &amp; IFSC: ICICI Bank, ICIC0000325

Branch: Allganj, Lucknow

Account Name: Thakur Publication Pvt.Ltd.

City

Sankari

Phone No.:

Sl. No.	Particulars	Qty.	Rate	Amount
	B-pharm 1 <sup>st</sup> sem			
	pharmacognosy & phytochemistry-2	30	270	8100 00
	B-pharm 1 <sup>st</sup> sem			
	herbal drug technology	30	240	7200 00
	Biopharmaceutics & Pharmacokinetics	30	170	5100 00
	pharmaceutical bio technology	30	215	6450 00
	Quality assurance	30	175	5250 00
No. of Bundle:			Gross Total	32100 00
		32	Discount %	10972 00
HSN/SAC Code-49011010 Printed Book			GST 0%	Nil
			Net Amount	21128 00

## Declaration:

Customer's Signature

- 1) Bill not valid without 3D Hologram.
- 2) Only 10% sales return will be accepted.
- 3) All disputes are subject to Lucknow jurisdiction only.
- 4) No person is authorized to collect Cash. Cash/Cheque should be deposited in ICICI Bank A/c (mentioned above).
- 5) Cheque Payment should be done to Authorized Person only on receiving valid Receipt Voucher (w.th Hologram).

*[Signature]*  
 Authorized Signature

*[Signature]*  
 Discontinued Bu

Bill Prepared Bu

Checked Bu

Approved Bu

Packed Bu





Bill / Cash Memo

Exempt From GST

# Thakur Publication Pvt. Ltd.

Head Office: 645B/187, Abhishekhapuram, Jankipuram Extension, Lucknow-226021. Ph. 0522-3296934 Account Department: 9389557482, 9235318517

No. 6836

Branch Office: House No.28/1, Thiruvelluvar Street Rajbai Nagar Avadi, Chennai-600054  
Mob: 8144126950, 9543605656, 9543247130, 9543247241  
www.tppl.org.in, E - mail: thakurpublication@gmail.comM/s The principals Date: 16/5/2023

Goods Description: Printed Books

Account No.: 032505500675

Bank &amp; IFSC: ICICI Bank, ICIC0000325

Branch: Aliganj, Lucknow

Account Name: Thakur Publication Pvt.Ltd.

S.S college of pharmacyCity Suppur Santari Phone No.: 9443026056

Sl. No.	Particulars	Qty.	Rate	Amount
	B. pharm books			
1.	Industrial Pharmacy - I	30	265	7950
2.	Pharmaceutical Biotechnology	30	215	6450
3.	Instrumental Methods of Analysis	30	280	8400
4.	Industrial Pharmacy - II	30	200	6000
5.	Novel drug delivery system	30	205	6150
6.	Biostatistics & Research Methodology	30	265	7950
7.	Social & Preventive Pharmacy	30	165	4950
8.	cosmetic Science	30	185	5550
9.	Advanced instrumentation techniques	30	160	4800
10.	pharmacovigilance	30	170	5100
No. of Bundle:			Gross Total	63300
		32	Discount %	20256
HSN/SAC Code-49011010 Printed Book			GST 0%	Nil
			Net Amount	43044

**Declaration:**

- 1) Bill not valid without 3D Hologram.
- 2) Only 10% sales return will be accepted.
- 3) All disputes are subject to Lucknow jurisdiction only.
- 4) No person is authorized to collect Cash. Cash/Cheque should be deposited in ICICI Bank A/c (mentioned above).
- 5) Cheque Payment should be done to Authorized Person only on receiving valid "Receipt Voucher" (with Hologram).

Customer's Signature

Authorized Signatory

Bill Prepared By

Checked By

Approved By

Packed By

Dispatched By



# KEERTHI PUBLISHERS

NO.1, SUGUNA COLONY EXT,  
CHROMPET, CHENNAI-44

To:

The Principal

S.S Institute of Pharmacy

Kuppanur - 637 301

San / ca. (TIC) Salem DT)

Invoice No: 092

Date: 19/12/23

S.No	Author & Title	Qty	Unit Price	Amount	
				Rs.	P
01.	Medicinal Chemistry - I	20	290	5800	-
02.	Medicinal Chemistry - II	20	290	5800	-
03.	Medicinal Chemistry - II	20	290	5800	-
				17400	-
				5220	-
				Total 12180/-	

Discount 30%

*[Signature]*

Rupees

Twelve thousand one hundred eighty only



For Keerthi Publishers

*R. Uma*

Authorised Signature



**GOKUL PUBLISHERS**

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Dindigul - 624 004. (TN)  
Contact : 91 9578261651  
Email : gokulpublishers@gmail.com

MSME UAN NO: TN06D0001323

**Bill To :**

**SS INSTITUTE OF PHARMACY**

216, Manjakkalpatty, Kuppanur-(Post),  
Sankari - 637 301. Salem - District.

Contact: 9843382230 PoS: 33-Tamil Nadu

**INVOICE 23-24/059**

**Date** Sunday 31 December 2023

**Due Date** 31-12-2023

S.No.	PARTICULARS	HSN/SAC	QTY	MRP	UNIT PRICE	GST	AMOUNT
1	A Text Book Of Pharmaceutics For D.Pharm (ER 2020) Authors: S.Palanichamy & M.Ramanathan	49011010	30 NOS	₹ 295.00	₹ 295.00	0%	₹ 6,195.00
					-Disc. 30%		
2	PHARMACY LAW AND ETHICS (ER 2020) Authors: Dr.S. Palanichamy & M.Ramanathan	49011010	30 NOS	₹ 295.00	₹ 295.00	0%	₹ 6,195.00
					-Disc. 30%		
3	A TEXT BOOK OF PHARMACEUTICS-I (B.Pharm) Authors: S.Palanichamy & M.Ramanathan	49011010	30 NOS	₹ 225.00	₹ 225.00	0%	₹ 4,725.00
					-Disc. 30%		
Total Qty: 90				<b>TOTAL</b>			₹ 17,115.00

HSN/SAC	GST%	Amount	CGST	SGST	Sub Total	
49011010	0	17,115.00	0.00	0.00		₹ 24,450.00
					Discount (-)	₹ 7,335.00

Amount (in words) : Rupees Seventeen Thousand One Hundred Fifteen Only

**TOTAL AMOUNT** ₹ 17,115.00

**Terms / Declaration**

Terms and conditions here ....  
We accept UPI, NEFT; and Bank transfer payments  
Return policy: Not accepting returns of goods; if any  
defeat/page missing condition will accept returns within 7 days  
of purchase for a new replacement of book.



M. Ramanathan

(M.Ramanathan)

Powered By Hitech BillSoft

**Bank Details -**

Bank Name : Indian Overseas Bank, Collectorate Br,  
Dindigul.

Account No. : C/A: 1830 0200 0000 242

Branch & IFSC : IOBA0001830

**ACKNOWLEDGEMENT**

**GOKUL PUBLISHERS**

**SS INSTITUTE OF PHARMACY**

216, Manjakkalpatty, Kuppanur-(Post),  
Sankari - 637 301. Salem - District.

Invoice No. : 23-24/059

Date : 31-12-2023

Amount : ₹ 17,115.00

Receiver's Seal & Sign

*perited*  
*Sh*





## Sathya Publishers

K3, Shivanga Avenue, Nethaji Nagar, Thanakkankulam  
Madurai Tamil Nadu 625006  
India  
GSTIN 33AARPK5803C1ZY  
Mobile: +919842166994  
Email: admin@sathyapublishers.com  
Website: https://sathyapublishers.com/

## Bill Of Supply

Bill No. SP-BOS-0211

Bill Date : 19/01/2024  
Terms : Before to Dispatch  
Due Date : 19/01/2024

Bill To :  
**SS institute of pharmacy**  
216, Manjakkalpatty  
Kuppanur PO, Sangagiri  
Salem, -637301  
Mobile: 98433 82230  
Email: exceljaya2007@gmail.com

Ship To :  
SS institute of pharmacy  
216, Manjakkalpatty  
Kuppanur PO, Sangagiri  
Salem, -637301  
Mobile: 98433 82230  
Email: exceljaya2007@gmail.com

Sn.	Item	Qty	Units	Rate	Amount
1	Hospital & Clinical Pharmacy (II Year ER 2021 New)	30.00	Nos.	250.00	7,500.00
2	Community Pharmacy & Management (II Year ER 2021 New)	30.00	Nos.	280.00	8,400.00
3	Biochemistry & Clinical Pathology (II Year ER 2021 New)	30.00	Nos.	300.00	9,000.00
4	Pharmacotherapeutics (II Year ER 2021 New)	30.00	Nos.	250.00	7,500.00

Items in Total 120.00

Notes : Text books Exempted from GST HSN Code:49011010

Sub Total	32,400.00
Discount(30.00%)	(-) 9,720.00
<b>Total</b>	<b>₹22,680.00</b>
Payment Made	(-) 22,680.00
<b>Balance Due</b>	<b>₹0.00</b>

**Total In Words :** Indian Rupee Twenty-Two Thousand Six Hundred Eighty Only

Name Of Account : Sathya Publishers  
Bank Name : ICICI  
Branch : Thirupparankundram, Madurai  
A/C No : 600 90 5000 482  
IFSC Code : ICIC 000 6009

**Terms & Conditions :** Dispatch shall be through Mettur Transport-Sanmuga Musical Building, Sankagiri on To Pay Basis

  
Authorized Signature

# CHENNAI MEDICAL BOOK CENTRE

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## INVOICE

PAGE NO: 1

To SS INSTITUTE OF PHARMACY  
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BANK : BANK OF INDIA, CHROMPET  
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Invoice No: 17 Date:18-01-2024  
Order No./Date: SSIP/LIB/2024/18/28-12-23  
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GRR No. :  
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#### S S Institute of Pharmacy

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#	Item & Description	HSN/SAC	Qty	Rate	Discount	IGST		Amount
						%	Amt	
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