



CBCP

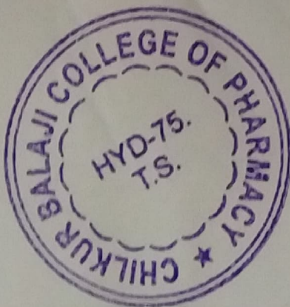
CHILKUR BALAJI COLLEGE OF PHARMACY

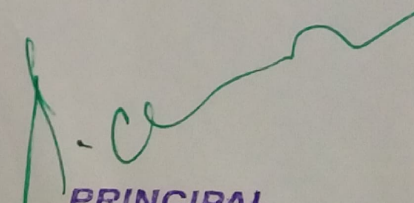
(Approved by AICTE, New Delhi, Govt of Telangana & Affiliated to JNT University, Hyderabad)
R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road, Near: T.S.Police Academy
HYDERABAD - 500 075.

4.4.2. There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

SUMMARY OF DOCUMENTS

SL.NO	Name of the document
1.	Maintaining of policy
2.	Supporting bills for the maintenance




PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy,
HYDERABAD-500 075



C B C P

CHILKUR BALAJI COLLEGE OF PHARMACY

(Approved by AICTE, New Delhi, Govt of Telangana & Affiliated to JNT University, Hyderabad)
R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road, Near: T.S. Police Academy
HYDERABAD - 500 075.

4.4.2. There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

The Institute has a powerful and methodical component and strategy for consistent monitoring, maintenance and housekeeping and optimal utilization by physical activities like sports and academic like classrooms, seminar halls, labs, equipment, computers, library, library resources, maintenance of animal house and also support facilities, services, and maintenance of gardening, mineral water facility on the campus with the adequate amount.

In the regular activity of the college for cleaning and maintaining of classrooms and labs every day with a special housekeeping batch. The maintenance department makes consistent physical rounds and completes overhauling/fixing wherever necessary and required. Safety rounds are also done by the top administration and guidelines are given for changes/ improvements in the facilities.

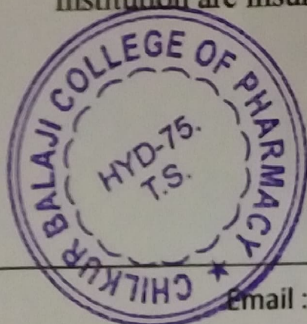
Sufficient Budget is allotted yearly to meet the maintenance requirements. This establishment is following an arrangement of regular maintenance of building, infrastructure, electrical, sanitary, gardening and technical repairs of the laboratory equipment / instruments by calling various vendors on contract basis from time to time.

The institution has an Engineering Division to regulate the support of structures, electrical hardware, gardens, and etc., The college central office continually monitors civil, electrical, plumbing, and carpentry maintenance related issues.

There is a group of full time dedicated Technicians and Supervisors including Carpenters, Electricians and a Supervisor to organize and manage the upkeep work. Separate manpower is accessible for

The year wise annual maintenance contracts, different systems for maintenance, fixes related jobs are recorded and maintained in separate documents. Their corresponding payments are also documented, which generally reflects in audited statements.

All high-end equipment with the manufacturer / authorized service agencies. All the buildings of the Institution are insured.



[Signature]
PRINCIPAL

Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy,
HYDERABAD-500 075.

Ph.No.08413-202295

Mobile: 9493539631



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CHILKUR BALAJI COLLEGE OF PHARMACY

(Approved by AICTE, New Delhi, Govt of Telangana & Affiliated to JNT University, Hyderabad)
R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road, Near: T.S.Police Academy
HYDERABAD - 500 075.



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Ph : 08413-235341, 235342

Fax : 08413-235343

CHILKUR BALAJI COLLEGE OF PHARMACY

(SPONSORED BY SRINIVASA EDUCATIONAL ACADEMY, CHITTOOR)

(Approved by AICTE, PCI, New Delhi, Govt. of A.P. & Affiliated to JNT University, Hyderabad.)

R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road,

Near A.P. Police Academy, HYDERABAD - 500 075. A.P.

Voucher No.

PAYMENT VOUCHER

Date: 01/09/2017

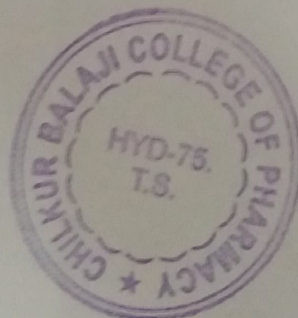
DEBIT TO	Rs	Ps
Paid By Cash / Cheque No. _____ Date: _____		
To <u>MARYADARATHI</u>		
Towards <u>Handwriting class fee Aug-2017.</u>		
<u>Rs. 11,000/-</u>	11,000	00
RUPEES ELEVEN THOUSANDS ONLY	11,000	00

Rs. 11,000/-

Casher.

Authorised Signatory

Payment Received



PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post)
Moinabad Road, Near Police Academy
HYDERABAD-500 075.

Ph.No.08413-202295
Mobile: 9493539631



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(Approved by AICTE, New Delhi, Govt of Telangana & Affiliated to JNT University, Hyderabad)
R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road, Near T.S.Police Academy
HYDERABAD - 500 075.



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Ph: 08413-235341, 235342
Fax: 08413-235343

CHILKUR BALAJI COLLEGE OF PHARMACY

(SPONSORED BY SRINIVASA EDUCATIONAL ACADEMY, CHITTOOR)

(Approved by AICTE, PCI, New Delhi, Govt. of A.P. & Affiliated to JNT University, Hyderabad)

R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road
Near A.P. Police Academy, HYDERABAD - 500 075 A.P.

Voucher No.

PAYMENT VOUCHER

Date: 9/9/17

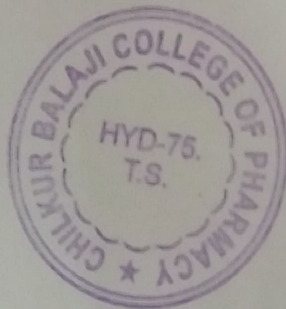
DEBIT TO	Rs	Ps
Paid By Cash / Cheque No <i>Cash</i> Date:	<i>1,160/-</i>	
To <i>Miskinagar A/c</i>		
Towards <i>Mineral water for drinking Purton</i>		
<i>58 bottles each @ 20/-</i>		
RUPEES <i>one thousand and sixty only</i>	<i>1,160/-</i>	

Rs. 1,160/-

Cashier

[Signature]
Authorized Signatory

[Signature]
Payment Received



[Signature]
PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy,
HYDERABAD-500 075.



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CHILKUR BALAJI COLLEGE OF PHARMACY

(Approved by AICTE, New Delhi, Govt of Telangana & Affiliated to JNT University, Hyderabad)
R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road, Near: T.S.Police Academy
HYDERABAD - 500 075.



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Fax: 08413-235343

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(Approved by AICTE, PCI, New Delhi, Govt. of A.P & Affiliated to JNT University, Hyderabad.)

R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road.

Near A.P. Police Academy, HYDERABAD - 500 075 A.P.

Voucher No

PAYMENT VOUCHER

Date: 12/09/2017

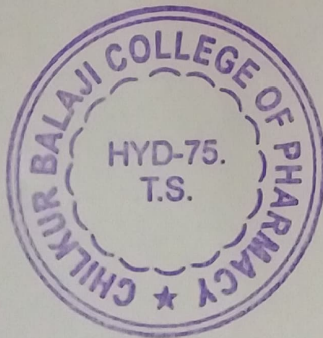
DEBIT TO	Rs	Ps.
Paid By Cash / Cheque No		
Date		
To		
Towards		
RUPEES	370 = 00	

Rs. 370

Cashier

Payment Received

Authorised Signatory



Principal
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy,
HYDERABAD-500 075.

Ph.No:08413-202295
Mobile: 9493539631



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(Approved by AICTE, New Delhi, Govt of Telangana & Affiliated to JNT University, Hyderabad)
R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road, Near T.S. Police Academy
HYDERABAD - 500 075.

Ph: 08413-235341, 235342
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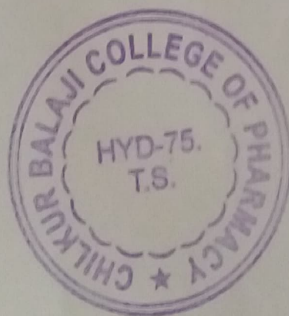
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R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road,
Near A.P. Police Academy, HYDERABAD - 500 075, A.P.

Voucher No. _____ **PAYMENT VOUCHER** Date: 16/9/17

DEBIT TO	Rs	Ps
Paid By Cash / Cheque No. <i>cash</i> Date: _____	270/-	
To <i>Hireman Al</i>		
Towards <i>House Keeping Material (store)</i>		
<i>3 Nos each Rs 90/-</i>		
RUPEES <i>Two hundred seventy only</i>	270/-	

Rs. *270/-* *D. Raju*
Payment Received

Cashier _____ Authorised Signatory _____



[Signature]
PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post)
Moinabad Road, Near Police Academy
HYDERABAD-500 075.

Ph.No.08413-202295
Mobile: 9493539631



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CHILKUR BALAJI COLLEGE OF PHARMACY

(Approved by AICTE, New Delhi, Govt of Telangana & Affiliated to JNT University, Hyderabad)
R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road, Near: T.S.Police Academy
HYDERABAD - 500 075.

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(SPONSORED BY SRINIVASA EDUCATIONAL ACADEMY, CHITTOOR)
(Approved by AICTE, PCI, New Delhi, Govt. of A.P. & Affiliated to JNT University, Hyderabad)
R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road,
Near A.P. Police Academy, HYDERABAD - 500 075, A.P.

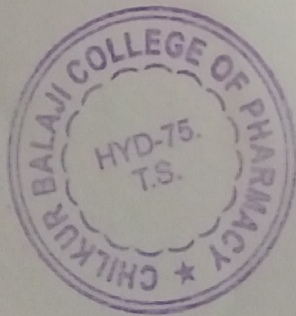
Voucher No. PAYMENT VOUCHER Date: 19/9/17

DEBIT TO	Rs.	Ps
Paid By Cash / Cheque No. <i>cash</i> Date: <i></i>	830	00
To <i>Fluor bank - depositing</i>	100	
Towards <i>Falling charges</i>		
RUPEES <i>Eight hundred thirty only</i>	830	

Rs. 830/-

D. S. R. S. R. M.
Payment Received

Cashier: *[Signature]* Authorized Signatory



[Signature]
PRINCIPAL
Chilkur Balaji College of Pharmacy,
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy
HYDERABAD-500 075.

Ph.No.08413-202295
Mobile: 9493539631



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HYDERABAD - 500 075.

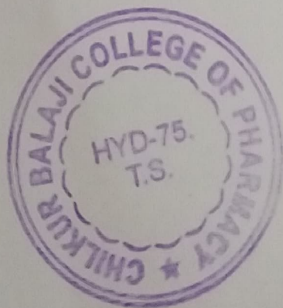
Ph: 08413-235341, 235342
Fax: 08413-235343

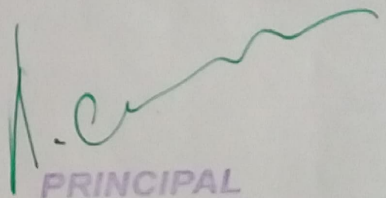
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(SPONSORED BY SRINIVASA EDUCATIONAL ACADEMY, CHITTOOR)
(Approved by AICTE, PCI, New Delhi, Govt. of A.P & Affiliated to JNT University, Hyderabad)
R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road,
Near A.P. Police Academy, HYDERABAD - 500 075 A.P.

Voucher No. _____ **PAYMENT VOUCHER** Date: 12/10/17

DEBIT TO	Rs	P
Paid By Cash / Cheque No. <u>Cash</u> Date _____	2560	
To <u>Lab Maintenance A/c</u>		
Towards <u>Purchased 4 Lab Gas Cylinders</u>		
<u>3 Nos x 4000 1280</u>	1400	
<u>Auto charges</u>		
<u>For the month of _____</u>	2160	
RUPEES		
Rs. 2960		

Cashier _____
Authorized Signatory _____
Payment Received _____




PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post)
Moinabad Road, Near Police Acad
HYDERABAD-500 075

Ph.No.08413-262295
Mobile: 9493539631



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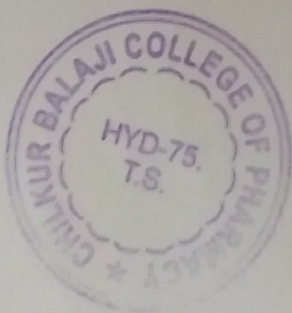
(Approved by AICTE, New Delhi, Govt of Telangana & Affiliated to JNT University, Hyderabad)
R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road, Near: T.S. Police Academy
HYDERABAD - 500 075.

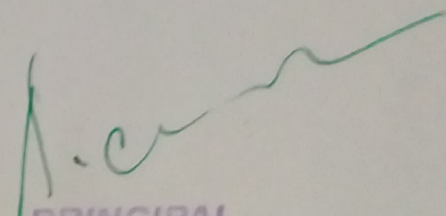
Ph. 08413-262295
Fax: 08413-262295

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R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road
Near A.P. Police Academy, HYDERABAD - 500 075, A.P.

Voucher No. _____ **PAYMENT VOUCHER** Date 16/11/2017

DEBIT TO		Rs	Ps
Paid By Cash / Cheque No _____ Date _____			
To <u>YADMAH</u>			
Towards <u>Honorary staff in charge Lecture note</u>			
<u>ok - 2017</u>			
<u>2 June X Rs 5,500 = 11,000/-</u>			
RUPEES <u>ELEVEN THOUSANDS ONLY</u>		11,000	00
Rs. 11,000/-			
Cashier _____			
Authorized Signatory _____			
		40350	Payment Received




PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy,
HYDERABAD-500 075.



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Mobile: 9493539631

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R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road, Near: T.S. Police Academy
HYDERABAD - 500 075.



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Fax: 08413-235343

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(Approved by AICTE, FCI, New Delhi, Govt. of A.P. & Affiliated to JNT University, Hyderabad)

R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road
Near A.P. Police Academy, HYDERABAD - 500 075, A.P.

PAYMENT VOUCHER

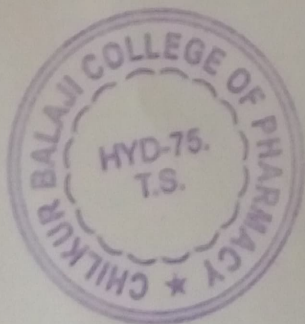
Date: 27/12/12

DEBIT TO	Rs	Ps
Paid By Cash - Cheque No. <i>cash</i> Date: <i></i>	5000	00
To <i>Mr. Ram Reddy</i>		
Towards <i>Personal bank supplies</i>		
RUPEES <i>Five thousand only</i>	5000	00

Rs. 5000/-

Cashier

[Signature]
Payment Received
Authorized Signatory



[Signature]

PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy,
HYDERABAD-500 075.



Ph.No.08413-202295
Mobile: 9493539631

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R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road, Near: T.S.Police Academy
HYDERABAD - 500 075.

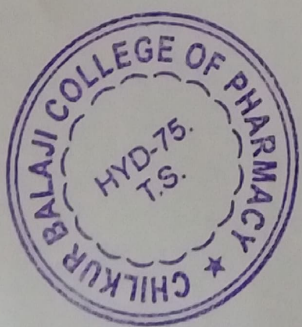
Ph: 08413-235341, 235342
Fax: 08413-235343

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(SPONSORED BY SRINIVASA EDUCATIONAL ACADEMY, CHITTOOR)
(Approved by AICTE, PCL, New Delhi, Govt. of A.P & Affiliated to JNT University, Hyderabad)
R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road,
Near A.P. Police Academy, HYDERABAD - 500 075, A.P.

Voucher No _____ **PAYMENT VOUCHER** Date: 21/1/19

DEBIT TO		Rs	Ps.
Paid By Cash / Cheque No	Cash		
To	Misericord A/c	2485	
Towards	Monthly Medical Purchase & Petrol charges	115	
RUPEES	Two thousand six hundred only	2600/-	
Rs.	2000		

Cashier _____ Payment Received _____
Authorized Signatory _____



[Signature]
PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy,
HYDERABAD-500 075.



Ph.No.08413-202295
Mobile: 9493539631

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CHILKUR BALAJI COLLEGE OF PHARMACY

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R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road, Near: T.S.Police Academy
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R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road,
Near A.P. Police Academy, HYDERABAD - 500 075, A.P.

7/3

Voucher No.

PAYMENT VOUCHER

Date: 7/3/13

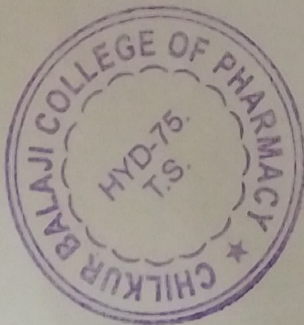
DEBIT TO	Rs.	Ps.
College Maintenance A/c	10,000/-	
Paid By Cash / Cheque No. <i>cash</i> Date:		
To		
Towards		
RUPEES <i>Ten thousand only</i>	10,000/-	

Rs. 10,000/-

Cashier

[Signature]
Authorised Signatory

Payment Recd



PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy,
HYDERABAD-500 075.



C B C P CHILKUR BALAJI COLLEGE OF PHARMACY

Ph : 08413-235341, 235342

Fax : 08413-235343

(SPONSORED BY SRINIVASA EDUCATIONAL ACADEMY, CHITTOR)

(Approved by AICTE, PIC, New Delhi, Affiliated to JNTUH, Hyd., T.S.)

R.V.S. Nagar, Aziz Nagar, (Post), Moinabad Road,
Near T.S. Police Academy, HYDERABAD - 500 075.

Voucher No.

PAYMENT VOUCHER

Date : 2/4/19

DEBIT TO	Rs.	Ps.
Paid By Cash / Cheque No. <i>Cash</i> Date :	<i>5,000/-</i>	
To <i>Prakash</i>		
Towards <i>Plants purchased for college.</i>	/	
RUPEES <i>Five thousand rupees only.</i>	<i>5,000/-</i>	

Rs. 51000/-

Cashier

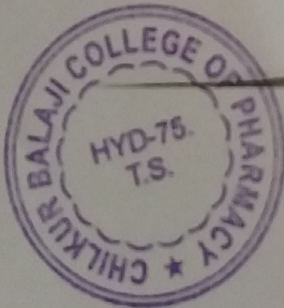
[Signature]
Authorized Signatory

PRINCIPAL

Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy,
HYDERABAD-500 075.

Payment Received

[Signature]





Ph.No.08413-282295
Mobile: 9493539631

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CHILKUR BALAJI COLLEGE OF PHARMACY

(Approved by AICTE, New Delhi, Govt of Telangana & Affiliated to JNT University, Hyderabad)
R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road, Near: T.S.Police Academy
HYDERABAD - 500 075.



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Fax: 08413-235343

CHILKUR BALAJI COLLEGE OF PHARMACY

(SPONSORED BY SRINIVASA EDUCATIONAL ACADEMY, CHITTOOR)
(Approved by AICTE, PCI, New Delhi, Govt of A.P & Affiliated to JNT University, Hyderabad)
R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road,
Near A.P. Police Academy, HYDERABAD - 500 075, A.P.

Voucher No.

PAYMENT VOUCHER

Date: 05/12/19

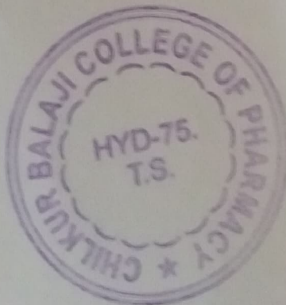
DEBIT TO	Rs.	Paise
Paid By Cash / Cheque No. <i>cash</i> Date: <i>15/06</i>		
To <i>College Maintenance A/c</i>		
Towards <i>T.D. Card purpose</i>		
RUPEES <i>Fifteen hundred only</i>	<i>1500</i>	

Rs. *1500*

Payment Authority
[Signature]
15/12/19

Cashier

Authorized Signatory



[Signature]

PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy,
HYDERABAD-500 075.



C B C P CHILKUR BALAJI COLLEGE OF PHARMACY

Ph : 08413-235341, 235342
Fax : 08413-235343

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(Approved by AICTE, PIC, New Delhi, Affiliated to JNTUH, Hyd., T.S.)

R.V.S. Nagar, Aziz Nagar, (Post), Moinabad Road,
Near T.S. Police Academy, HYDERABAD - 500 075.

Voucher No.

PAYMENT VOUCHER

Date : 05/04/19

DEBIT TO	Rs.	Ps.
Paid By Cash / Cheque No. <i>Cash</i> Date :		
To		
Towards <i>Maintenance of college</i>		
RUPEES <i>Twenty five thousand only</i>	<i>25000 - 00</i>	

Rs. *25000*

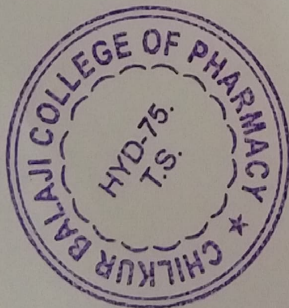
Cashier

Authorised Signatory

PRINCIPAL

Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy,
HYDERABAD-500 075.

Payment Received





C B C P CHILKUR BALAJI COLLEGE OF PHARMACY

Ph : 08413-235341, 235342

Fax : 08413-235343

(SPONSORED BY SRINIVASA EDUCATIONAL ACADEMY, CHITTOR)

(Approved by AICTE, PIC, New Delhi, Affiliated to JNTUH, Hyd., T.S.)

R.V.S. Nagar, Aziz Nagar, (Post), Moinabad Road,
Near T.S. Police Academy, HYDERABAD - 500 075.

Voucher No.

PAYMENT VOUCHER

Date :

11/6/19

DEBIT TO	Rs.	Ps.
Paid By Cash / Cheque No. <i>cash</i> Date :	15,000	
To <i>Yadaya</i>	/	
Towards <i>Maintenance of plumber</i>		
RUPEES <i>Fifteen thousand rupees only..</i>	15,000/-	

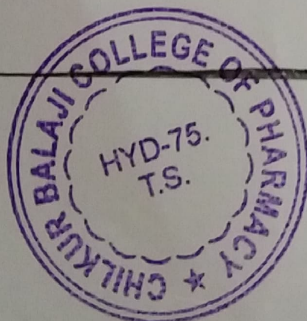
Rs. 15,000/-

Cashier

Authorised Signatory

Payment Received

as was



Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post)
Moinabad Road, Near Police Academy,
HYDERABAD-500 075.



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R.V.S. Nagar, Aziz Nagar, (Post), Moinabad Road,
Near T.S. Police Academy, HYDERABAD - 500 075.

Ph : 08413-235341, 235342
Fax : 08413-235343

Voucher No.

PAYMENT VOUCHER

Date : 3 / 07 / 2019

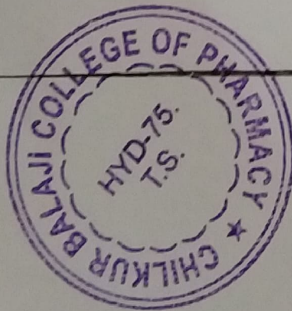
DEBIT TO	Rs.	Ps.
Paid By Cash / Cheque No. <i>cash</i> Date :	15,000 /-	
To <i>Raju</i>	/	
Towards <i>Maintenance of laboratory glassware</i>	/	
RUPEES <i>Fifteen Thousand rupees only</i>	15,000 /-	

Rs. 15,000 /-

Raju
Payment Received

Cashier

Authorised Signatory



PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy,
HYDERABAD-500 075.



C B C P CHILKUR BALAJI COLLEGE OF PHARMACY

Ph : 08413-235341, 235342
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R.V.S. Nagar, Aziz Nagar, (Post), Moinabad Road,
Near T.S. Police Academy, HYDERABAD - 500 075.

Voucher No.

PAYMENT VOUCHER

Date : 3/07/19

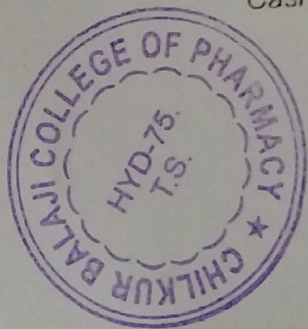
	Rs.	Ps.
DEBIT TO		
Paid By Cash / Cheque No. Date :	10,000/-	
To <i>Piaveen</i>		
Towards <i>Plants purchased for college</i>		
RUPEES <i>Ten thousand rupees only -</i>	10,000/-	

Rs. 10,000/-

Cashier

Authorized Signatory

Payment Received



PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy,
HYDERABAD-500 075.



C B C P CHILKUR BALAJI COLLEGE OF PHARMACY

Ph : 08413-235341, 235342
Fax : 08413-235343

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(Approved by AICTE, PIC, New Delhi, Affiliated to JNTUH, Hyd., T.S.)
R.V.S. Nagar, Aziz Nagar, (Post), Moinabad Road,
Near T.S. Police Academy, HYDERABAD - 500 075.

Voucher No.

PAYMENT VOUCHER

Date : 25/7/19

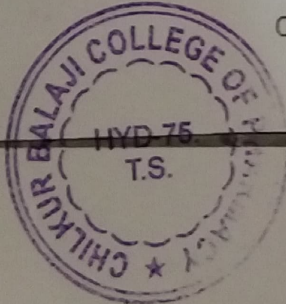
DEBIT TO	Rs.	Ps.
Paid By Cash / Cheque No. <i>cash</i> Date :	<i>1200</i>	
To <i>Ramreddy</i>		
Towards <i>Maintenance of water.</i>		
RUPEES <i>One thousand two hundred rupees only.</i>	<i>1200/-</i>	

Rs. 1,200/-

[Signature]
Payment Received
[Signature]

Cashier

Authorised Signatory



PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy,
HYDERABAD-500 075.



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R.V.S. Nagar, Aziz Nagar, (Post), Moinabad Road,
Near T.S. Police Academy, HYDERABAD - 500 075.

Voucher No.

PAYMENT VOUCHER

Date : 02/03/2020

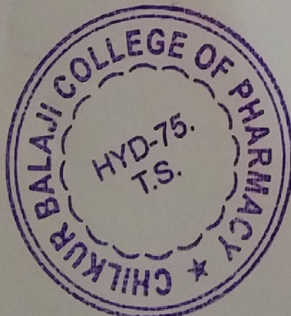
DEBIT TO	Rs.	Ps.
Paid By Cash / Cheque No. <i>Cash</i> Date :	25,000/-	
To <i>Raja</i>		
Towards <i>Maintenance of glassware.</i>		
RUPEES <i>Twenty five thousand rupees only.</i>	25,000/-	

Rs. 25,000/-

Cashier

Authorised Signatory

Payment Received



PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post)
Moinabad Road, Near Police Academy,
HYDERABAD-500 075.



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Fax : 08413-235343

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R.V.S. Nagar, Aziz Nagar, (Post), Moinabad Road,
Near T.S. Police Academy, HYDERABAD - 500 075.

Voucher No.

PAYMENT VOUCHER

Date : 05/05/2020

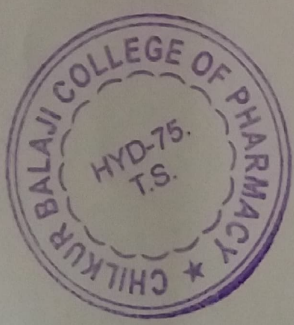
DEBIT TO	Rs.	Ps.
Paid By Cash / Cheque No. <i>Cash</i> Date :	<i>40,000/-</i>	
To <i>Laxman</i>		
Towards <i>Maintenance of chemicals</i>	/	
RUPEES <i>Forty thousand rupees only</i>	<i>40,000/-</i>	

Rs. *40,000/-*

Cashier

Authorised Signatory

Payment Received



PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy,
HYDERABAD-500 075.

Ph.No.08413-202295

Mobile: 9493539631



CBCP

CHILKUR BALAJI COLLEGE OF PHARMACY

(Approved by AICTE, New Delhi, Govt of Telangana & Affiliated to JNT University, Hyderabad)

R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road, Near T.S.Police Academy

HYDERABAD - 500 075.



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(Approved by AICTE, PCI, New Delhi, Govt. of A.P & Affiliated to JNT University, Hyderabad)

R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road,

Near A.P Police Academy, HYDERABAD - 500 075, A.P

Ph: 08413 235341 235344

Fax: 08413 235343

Voucher No.

PAYMENT VOUCHER

Date 26-06-2022

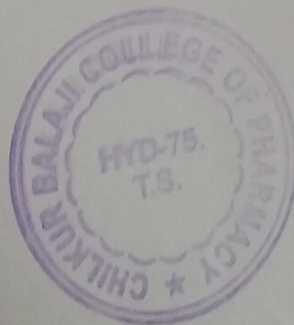
DEBIT TO	Rs.	Ps.
Paid By Cash / Cheque No. _____ Date _____		
To <i>K.C. Reddy, Hyderabad</i>		
Towards <i>Industrial Bill Moinabad 2020</i>		
<i>As per 29th 2020 Summary 50000/-</i>		
<i>CBCP's TIME BILL</i>		
<i>RUPEES Thirty thousand only</i>	30,000-00	

Rs. 30,000/-

Cashier

Authorized Signatory

[Signature]
 Payment Received
 92127530
[Signature]



PRINCIPAL

Chilkur Balaji College of Pharmacy
 R.V.S. Nagar, Aziz Nagar (Post),
 Moinabad Road, Near Police Academy,
 HYDERABAD-600 075.



Ph No. 08413-287795
Mobile: 9493539631

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R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road, Near: T.S. Police Academy
HYDERABAD - 500 075.

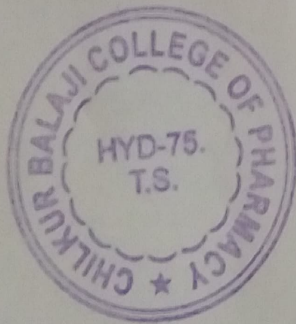
Ph: 08413-287795
Fax: 9493539631

CBCP
CHILKUR BALAJI COLLEGE OF PHARMACY
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R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road
Near A.S. Police Academy, HYDERABAD - 500 075, A.P.

Voucher No. _____ (PAYMENT VOUCHER) Date: 03/12/2015

DEBIT TO	Rs.	Pi.
Paid By Cash - Cheque No. _____ Date _____		
To		
Salaries of Staff		
Rs. 2,500.00	2,500.00	
Rs. 2,500.00		

Cashier _____ Authorised Signatory _____



(Signature)
PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy,
HYDERABAD-500 075



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R.V.S. Nagar, Aziz Nagar, (Post), Moinabad Road,
Near T.S. Police Academy, HYDERABAD - 500 075.

Ph : 08413-235341, 235342

Fax : 08413-235343

Voucher No.

PAYMENT VOUCHER

Date :

8/10/2020

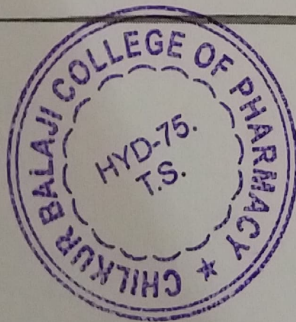
DEBIT TO	Rs.	Ps.
Paid By Cash / Cheque No. <i>Cash</i> Date :	<i>32,000</i>	
To <i>Swaroopu</i>	/	
Towards <i>Maintenance of college</i>	/	
	/	
	/	
RUPEES <i>Thirty two thousand rupees only.</i>	<i>32,000/-</i>	

Rs. 32,000/-

Payment Received

Cashier

Authorised Signatory



PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy,
HYDERABAD-500 075.



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Near T.S. Police Academy, HYDERABAD - 500 075.

Ph : 08413-235341, 235342

Fax : 08413-235343

Voucher No.

PAYMENT VOUCHER

Date : 8/7/2020

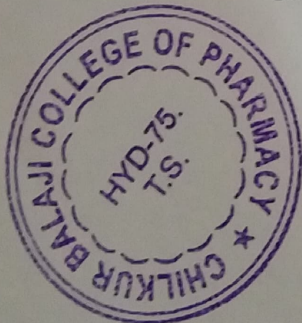
DEBIT TO	Rs.	Ps.
Paid By Cash / Cheque No. <i>Cash</i> Date :	10,000/-	
To <i>Braween</i>		
Towards <i>Maintenance of electricity</i>		
RUPEES <i>Ten thousand Rupees only</i>	10,000/-	

Rs. 10,000/-

Cashier

Authorised Signatory

-Payment Received
[Signature]



PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy,
HYDERABAD-500 075.



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R.V.S. Nagar, Aziz Nagar, (Post), Moinabad Road,
Near T.S. Police Academy, HYDERABAD - 500 075.

Voucher No.

PAYMENT VOUCHER

Date : 25/8/2020

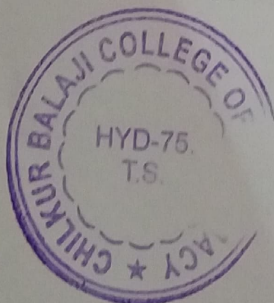
DEBIT TO	Rs.	Ps.
Paid By Cash / Cheque No. <i>Cash</i> Date :	1500	
To <i>RAM REDDY</i>		
Towards <i>Maintenance of water</i>		
RUPEES <i>fifteen hundred rupees only</i>	1,500/-	

Rs. 1500/-

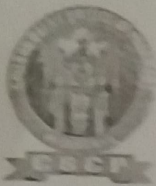
Cashier

Authorised Signatory

Payment Received



PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post)
Moinabad Road, Near Police Academy,
HYDERABAD-500 075.



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R.V.S. Nagar, Aziz Nagar, (Post), Moinabad Road,
Near T.S. Police Academy, HYDERABAD - 500 075.

Voucher No.

PAYMENT VOUCHER

Date : 02/02/2021

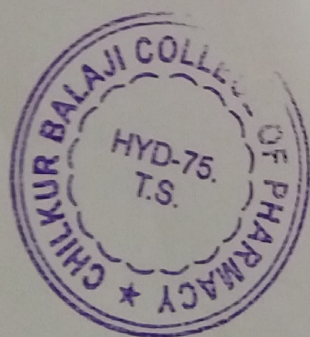
DEBIT TO	Rs.	Ps.
Paid By Cash / Cheque No. <i>Cash</i> Date :	<i>20,000/-</i>	
To <i>Baveen Kumar</i>		
Towards <i>Maintenance of electricity</i>		
RUPEES <i>Twenty thousand rupees only</i>	<i>20,000/-</i>	

Rs. *20,000/-*

Payment Receiver
Baveen Kumar

Cashier

Authorised Signatory
PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy,
HYDERABAD-500 075.





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R.V.S. Nagar, Aziz Nagar, (Post), Moinsabad Road,

Near T.S. Police Academy, HYDERABAD - 500 075.

Voucher No.

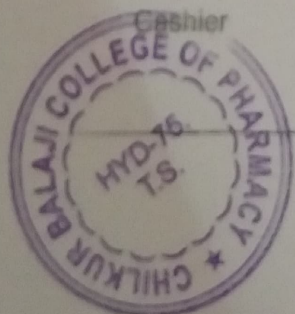
PAYMENT VOUCHER

Date : 4/8/21

DEBIT TO		Rs.	Ps.
Paid By Cash / Cheque No.	Date :	25,000/-	
To <i>FADAIAH</i>			
Towards <i>Maintenance of plumber</i>			
RUPEES <i>Twenty five thousand only.</i>		25,000/-	

Rs.

[Signature]
 Payment Received
[Signature]
 Authorised Signatory



PRINCIPAL
 Chilkur Balaji College of Pharmacy
 R.V.S. Nagar, Aziz Nagar (Post),
 Moinsabad Road, Near Police Academy,
 HYDERABAD-500 075.



Ph.No.08413-202295
Mobile: 9493539631

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R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road, Near: T.S.Police Academy
HYDERABAD - 500 075.

Chilkur Balaji College of Pharmacy

R.V.S. Nagar, Aziz Nagar (v), Moinabad Road, Near T.S.Police Academy, Hyd-500075

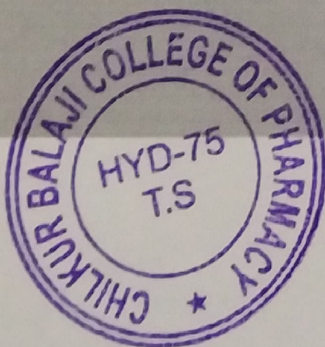
Name of the Class Room: Pharm. D 2nd Year

This Class Room is maintained by

Description	Name	Signature
Faculty in-charge:	Dr. Sruthi Reddy	
Attendant:	Mrs. Indira	

Class Room In-charge

PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy
HYDERABAD - 500 075





Ph.No.08413-202295
Mobile: 9493539631

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HYDERABAD - 500 075.

Chilkur Balaji College of Pharmacy

R.V.S. Nagar, Aziz Nagar (v), Moinabad Road, Near T.S. Police Academy, Hyd-500075

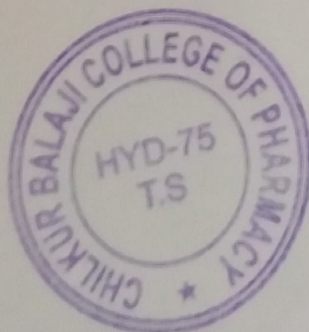
Name of the Lab: Computer Lab

This laboratory is maintained by

Description	Name	Signature
Faculty in-charge:	Mrs. A. Jyothi Reddy	
Technician:	Mr. D. Laxman	
Lab Attendant:	Mrs. Padma	

Lab In charge

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HYDERABAD - 500 075



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Ph.No.08413-202295

Mobile: 9493539631

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HYDERABAD - 500 075.

Chilkur Balaji College of Pharmacy

R.V.S. Nagar, Aziz Nagar (v), Moinabad Road, Near T.S.Police Academy, Hyd-500075.

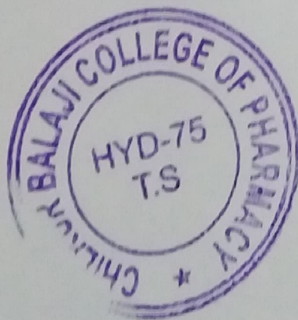
Name of the Class Room: B. Pharmacy 2nd Year

This Class Room is maintained by

Description	Name	Signature
Faculty in-charge:	Mrs. B. Vidya	<i>B. Vidya</i>
Attendant:	Mrs. Padma	<i>Padma</i>

B. Vidya
Class Room In charge

[Signature]
PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post)
Moinabad Road, Near Police Academy
HYDERABAD - 500 075



[Signature]
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R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy.
HYDERABAD-500 075

Email : cbcpedu.org@gmail.com

Website: www.chilkurbalajipharmacy.com