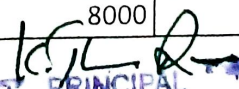


6.4.2 - Funds / Grants received from non-government bodies, individuals, and philanthropists during the year (not covered in Criterion III and V) (INR in lakhs)

6.4.2 Funds / Grants received from government bodies, non-government bodies, and philanthropists during the last five years (not covered in Criterion III and V)				
Year	Name of the government bodies, non government bodies and philanthropists	Purpose of the Grant	Funds/ Grants received (INR in lakhs)	Link to Audited Statement of Accounts reflecting the receipts
2018	from 8 funding agencies	Golden Jubilee Celebrations	207000	
2019	No funds received		---	
2020	funding agencies		200000	
4-8-2020	Dr.GLK Durga	Installation for Durgabai Deshmukh Statue in College Premises	75000	
9-11-2020	N.Usha Reddy	Donation	20000	
01-04-2021	Kollapally Venkata Nashim Murthy Kamehswari	For Poor students Merit Scholarship	50001	
18.08.2021	Trust VSR Foundation	Sponsorship fee	7500	
02.12.2021	Trust VSR Foundation	Sponsorship fee	12310	
22.12.2021	Trust VSR Foundation	Sponsorship fee	5755	
07.01.2022	Alladin WAKFS	Sponsorship fee	12000	
20.01.2022	Dr K Karuna Devi	Sponsorship fee	5000	
11.04.2022	Vishwa Vatsalya	Poor students Donation	135000	
14.12.2023	Children Home SC-I, Hyderabad	Sponsorship fee	108850	
16-09-2022	Pink Circle(Vishwa Vatsalya)	Donation for Interactive Display Board	125000	
20.07.2023	Agarwal Samaj Sahaytha Trust	Scholarship sanction	7000	
10.08.2023	Vysya Hostel trust Board	Sanctioned scholarship	6000	
30.08.2023	Narsimha Manchukonda foundation	Donation College fee	237065	
16.08.2023	VR with U foundation	Scholarship under Akshara Project	15000	
11.08.2023	Helping Hands	Sponsorship fee	11250	
01.09.2023	Smile Foundation	Sponsorship fee	78305	
01.09.2023	Smile Foundation	Sponsorship fee	46915	
30.11.2023	Bhadri Vishal Trust	Scholarship	8000	

  
 PRINCIPAL  
 ANDHRA MAHILA SABHA  
 Arts & Science College for Women  
 (Autonomous)  
 O.U. Campus, Hyderabad-500 007

Arts and Science College for Women  
Osmania University Campus Road.  
Hyderabad

### Gold Jubilee Donations

Date		Payment	Receipt
13-12-2018	Received donation for Golden jubilee celebration, received from Dr.M.Sridevi, Physical Director.		10000.00
27-02-2019	Donation amount received from CADAM computers for Golden Jubilee celebrations.		2000.00
27-03-2019	Received a Cheque for Golden Jubilee celebrations, amount donated by prasad munaganuru		100000.00
27-03-2019	Received a cheque for Golden jubilee celebrations, amount Donated by saroja catering and hostel, satyam (canteen)		20000.00
27-03-2019	Received a cheque for Golden jubilee celebrations, Donated by Damu Ravibabu		10000.00
27-03-2019	Received a cheque for Golden jubilee celebrations, Donated by Damu Eshwara Prasad		10000.00
27-03-2019	Received a cheque for Golden jubilee celebrations, donated by Damu Leela		5000.00
30-03-2019	recieved from AMS Central office, donated by Dr.D.Rajeswari, Principal of the AMS, A&Sc college for women, for place Durgabai Deshmukh statue in the college campus.		50000.00
31-03-2022	Advance given to N.Rangu Narsimha chary	40000	
	<b>Closing balance</b>	<b>167000.00</b>	
		<b>207000.00</b>	<b>207000.00</b>

Principal  
Arts & Science College for Women  
(Autonomous)



# VSR Foundation

Samasta Lokah Sukhino Bhavantu...

Registered Under Trust ACT, Regn No. 65/4/2014

Registered Under Section 12A of the IT Act

B-61, D.D.Colony, Hyderabad-500 007, Telangana State, India.

e-mail : foundationvsr@gmail.com Cell : 94406 03499

**VSR Moorthy**  
Founder, Managing Trustee

## APPLICATION FOR SCHOLARSHIP

Branch : \_\_\_\_\_ Scholarship Application for the Year \_\_\_\_\_

Students who secured minimum 8.0 G.P.A in SSC and 80% of Marks in intermediate and EAMCET/NEET rank below 50,000 are only eligible to apply. Enclose (1) Xerox copies of Memorandum of Marks/Certificates of SSC. Intermediate and present course marks along with Xerox copy of Aadhar (2) Original Study/Bonafide Certificate from concerned College.

Name of the student: K. Ashewini

Father / Guardian's Name & Occupation: K. pochaiiah.

Mother's Name & Occupation: Jangamma. House wife

Yearly family Income: 1,10,000 = 00. Parents Mobile No 6302242234. 9663102

Address: Nallacheruvu, madgul, Ranga Reddy.

Date of Birth (As per SSC Certificate) 

0	3	0	7	2	0	0	0
---	---	---	---	---	---	---	---

Student Mobile No. 6302242234

Course details: Year of study & Group: MSc (organic chemistry)

Name of the Institution / College : Andhra Mahila Sabha Arts & Science College for Women  
O.U. Campus

Educational Qualifications : (Enclose copies of the certificates)

Study	% of Marks	Name of the School / Institution
SSC / Equivalent	7.8%	Z.P.H.S Madgul
Inter / Equivalent	763	CBM Junior college Kalyandurg
Graduation	9.12%	T.S.W.R.D.C Mahaboobnagar.
Others		

Details of scholarship taken from VSR Foundation

Year	Course details	Amount Received
<u>1 year</u>	<u>5000 paid</u>	<u>5755 = 00</u>
	<u>[Signature]</u>	

PRINCIPAL  
ANDHRA MAHILA SABHA  
Arts & Science College for Women  
(Autonomous)  
O.U. Campus, Hyderabad 500 007

Signature of the Student

20/1/22,  
Hyderabad,

Moorty  
g Trustee

To

The Respected Madam,

We are thankful for Dr. Kameena Devi  
Madam for her help in paying the fee of our  
friend C. Omrai (1058-20-405-065) 3<sup>rd</sup> year  
B.Com Computer's. Madam has donated  
an amount of Rs-5,000/- which will help her  
in paying her college fee.

Once again thank you Madam  
for your kind help.

Thank you.

C9: 015733

Amount: 5000

Date: 20.1.22.

yours faithfully

Students of B.Com  
Gen'l's & Compt's

B. Shilisha [9949700711]

P. Saikeela [7569133531]

K. Azuna [7780653255]

A. Neelima [9347741894]

S. Vachana [8179742026]

\*. pranani [7601066502]

Laxmi Prasanna [6304078081]

~~Laxmi~~  
20/1/22

LCR

Handwritten notes: *Handwritten*, *given*, *02/11/2021*, *02/11/2021*, *02/11/2021*

**यूनियन बैंक ऑफ इंडिया** Union Bank of India

हैदराबाद-विद्यानगर शाखा, हैदराबाद - 500044  
 HYDERABAD-VIDYA NAGAR BRANCH,  
 HYDERABAD-500044  
 IFS Code : UBIN0806048

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE  
 दिनांक DATE 20 01 2021  
 D D M M Y Y  
 1HA12 *Karuna*

PAY The Principal, AMS Arts & Science College for Women या धारक को OR BEARER  
 रुपये RUPEES Five thousand only

₹ 5,000/- अदा करें

खाता सं. A/c No. 060410011051054

चेक क्र. Cheque No. 02015733

For K.KARUNA DEVI

*Karuna*  
 Authorised Signatory

Authorised Signatory

PLEASE SIGN ABOVE THIS LINE

भारत की हमारी सभी शाखाओं में सममूल्य पर देय  
 PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

⑈015733⑈ 500026145⑈ 060410⑈ 31

*K.T.L*  
 Principal  
 ARTS & SCIENCE COLLEGE  
 FOR WOMEN  
 ANDHRA MAHILA SARVA  
 UNIVERSITY CAMPUS 1007

MANIPAL TECHNOLOGIES LIMITED / CTS-2010 23-03-2021 07/04/21

642

ANDHRA MAHILA SABHA  
ARTS & SCIENCE COLLEGE FOR WOMEN  
(AUTONOMOUS)  
OSMANIA UNIVERSITY CAMPUS, HYDERABAD - 500 007

Account Head  
Voucher

Cash  
Dt: 08/09/2022

Received from Arts & Science College for Women, Andhra Mahila Sabha a  
sum of Rs Rupees Fifty thousand only ~~₹ 50,000~~ donation received  
from C.J.S.B. Sainikpuri towards purchase of computers  
and accessories for B.com(C) lab. (to MV. Sampath) (Cash)  
(C.J.S.B. charity Jumbo Sides - 6)

Rs. 50,000/-

K. Thundara  
Principal

Sandeep  
Accountant

Received  
[Signature]  
08/09/22

M. Mohan  
[Signature]

PURCHASE COMMITTEE

- Prof M Usha
- Sri.J.S.Sudhakarudu  
Smt. Usha Kanda  
(Smt K Nagalaksmi)
- Dr K Jhansi Rani
- Prof. A Nakula Reddy
- Ms P Rajyalakshmi
- Mr. K Satyanarayana

- Chairperson M. Mohan
- Hon. Secretary & Correspondent [Signature]
- E. C. Member
- Principal I/C K. Thundara
- Special Invitee [Signature]
- Senior Staff Member
- Office Staff Member [Signature]

[Signature]  
o/c

Please pay from  
C.A.P.S. by  
Accounts

Please issue  
cheque in favor of [Signature]  
RE NETWORKS  
08.09.2022

**ANDHRA MAHILA SABHA  
ARTS & SCIENCE COLLEGE FOR WOMAN  
(Autonomous)**

(Autonomous) - NAAC ACCREDITED, O.U CAMPUS, HYDERABAD - 07.

**COMPARATIVE STATEMENT FOR COMPUTER HARDWARE**

S.No	PARTICULARS	RI NETWORKS	KARTHIKEYA INTEGRATIONS	EXCLUSIVE PC WORLD
1	2	3	4	5
1	COMPUTER HARDWARE	39250.00	120183.00	56050.00
	<b>TOTAL</b>	<b>39250.00</b>	<b>120183.00</b>	<b>56050.00</b>

NOTE: LOWEST QUOTATION SUBMITTED BY RI NETWORKS Rs.39,250/-

**PURCHASE COMMITTEE**

Prof M Usha

Chairperson

Sri.J.S.Sudhakarudu  
Smt. Usha Kanda  
(Smt.K.Nagalakshmi)

Hon.Secretary & Correspondent

Dr K Jhansi Rani

E. C. Member

Prof. A Nakula Reddy

Principal I/C

Ms P Rajyalakshmi

Special Invitee

Mr. K Satyanarayana

Senior Staff Member

Office Staff Member

*IC/C*

*Please pay from  
CREDITED  
ACCOUNT*

*Please issue  
cheque in favor of  
RI NETWORKS*

*08.09.2011*

*IC/C*  
Principal  
ARTS & SCIENCE COLLEGE  
FOR WOMEN  
ANDHRA MAHILA SABHA  
UNIVERSITY CAMPUS

शरद ब. पिटी (अध्यक्ष, व्यवस्थापक, भ्राता)  
शरद ब. पिटी (అధ్యక్షుడు / మేనేజింగ్ ట్రస్టీ)

6-3-648/401, చోధా మాలా, పద్మజా ల్యాండ్‌మార్క్,  
సోమజిగూడా, హైదరాబాద్ - 500 082. (తెలంగాణ)  
6-3-648/401, 4వ అంతస్తు, పద్మజా ల్యాండ్‌మార్క్,  
సోమజిగూడా, హైదరాబాద్ - 500 082. (తెలంగాణ)

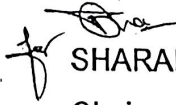
21.11.22

Dear Student,

On behalf of the Trust, we have pleasure in giving you the scholarship cheque basing on the details given by you and your college in the application form.

We wish you all success in your studies & all endeavors.

Thanking you,  
Yours faithfully,

  
SHARAD B PITTI  
Chairman & Managing Trustee

**Badrivishal Pannalal Pitti Trust**  
Sharad B. Pitti (Chairman & Managing Trustee)  
Administrative Office : 6-3-648/401, 4th Floor,  
Padmaja Landmark, Somajiguda, Hyderabad - 500082, Telangana.

*Manavaseva - Madhavaseva*

 **AXIS BANK LTD**

ROAD NO 28 BANJARA HILLS  
UNIT NO.1, GROUND FLOOR  
MCH NO.9 223, 226 & 227  
PAVANI AVENUE, ROAD NO.2  
IFS CODE : UTIB0001379

Not Negotiable  
Not Transferable

DATE  
दिनांक

2 1 1 1 2 0 2 2

PAY PRINCIPAL AMS ARTS SCIENCE COLLEGE FOR WOMEN

RUPEES / रुपये \*\*\* Eight Thousand Only

अदा करें

₹

\*\*\*\*8,000.00

A/C NO. 921010001642549

Payable at par at all Branches of AXIS Bank Ltd.  
Under CMS Arrangement - CCPH


For BADRIMSHAL PANNALAL PITTI TRUST

CRN NO.211120316

Finacle Chq. No. 57840668

Authorized Signatory (ies)

Please sign above

  
PRINCIPAL  
MADHRA MAHILA SABHA  
& Science College for Women  
(Autonomous)

840668 400211071 999957 29



203, Garuda Airlines Arcade, Behind Mogy Motors, Jaddan X Road,  
Secunderabad - 500 009. T.S. INDIA

Phone : 040 - 32416171 Email : vrwithufoundation@gmail.com

Date : 07/02/2023

Principal, Andhra Mahila Sabha  
Arts & Science College for Women  
Dear Madam / Sir

Sub: Sanction of Scholarship under our AKSHARA Project - Reg.

We are herewith enclosing a Cheque No. 153410

Date : 07/02/2023 For Rs. 15,000/-


Towards Scholarship to Ch. Vaishnavi

B.Com 1<sup>st</sup> Year

Kindly send us a Official Stamped receipt in favour of our Foundation  
mentioning the Student Name.

Thanking you,

  
For V R WITH U FOUNDATION

  
PRINCIPAL  
ANDHRA MAHILA SABHA  
Arts & Science College for Women  
(Autonomous)  
110 Campus, Hyderabad-500 009

Making Society around us Healthy & Educated

**ICICI Bank**

Hyderabad Begumpet Branch  
Jayalaxmi Towers, Motilal Nehru Nagar, Begumpet, Hyderabad, Telangana - 500016.  
RTGS/NEFT/ES Code : ICIC0000183

**PRIVILEGE BANKING**

A/C PAYEE

VALID FOR THREE MONTHS ONLY

28-03-2023

D D M M Y Y Y Y

Pay **Andhra Mahila Sabha Arts & Science College**

OR ORDER

Rupees **ELEVEN THOUSAND ONLY**

₹

11,000.00

A/c No.

018305008273

05/1/23  
CAFDR CBS  
BUSINESS BANKING : CURRENT ACCOUNT  
Payable at par at all branches of ICICI Bank Limited in India

FOR HELPING HANDS-FORA

AUTHORISED SIGNATORY

Please sign above

⑈005354⑈ 500229012⑈ 008273⑈ 29

Beneficiary account number

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Beneficiary name :-

Depositor's mobile number :-

Muskaan -Fatima  
B.com (Business-Analytics)

II year

1054-22-538-047

PRINCIPAL  
ANDHRA MAHILA SABHA  
Arts & Science College for Women  
(Autonomous)  
O.U. Campus, Hyderabad-500 007

Date: 27/05/2022

Note

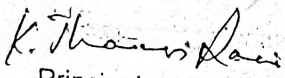
It is submitted that, an amount of Rs. 1,35,000/- (Rupees One lakh thirty five thousand only) donated by "PINK CIRCLE" and "VISHWA VATSALYA" towards donation to poor students.


The following students have been selected.

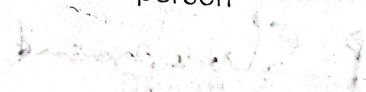
S.No	Name of the Student	Class and Year	Amount
1	Ch.Neha	B.Com (CA) I yr	10000
2	G.Swapna	B.Com (CA) I yr	10000
3	V.Keerthi	B.Com (BA) I yr	15000
4	T.Lakshmi Anuhya	B.Com (BA) I yr	15000
5	D.Sadhana	B.Com (BA) II yr	10000
6	P.Swetha	BA (UA) I yr	5000
7	P.Hasini	BA (UA) I yr	10000
8	P.Ramadevi	BA (UA) I yr	5000
9	Poonam Kataria	B.Com (BA) I yr	15000
10	Banoth Yamuna	B.Com (CA) I yr	10000
11	K.N.D.Sravani	BBA I yr	10000
12	S.Meghana	BA (UA) I yr B.Com (CA)	5000
13	V.Anitha	BA (EEP Sy) UA III yr	8600
14	Bavani	B.Com (BA) I yr	6400
	Total		135000

Above said amount is transferring from College development account to Unaided accounts, to adjust to respective students college fee for the year 2022-2023.

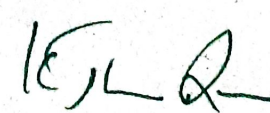
Note put up for approval

  
Principal

  
Hon. Secretary & Correspondent

  
Chairperson

Ch: 000087  
Dt: 23/05/22  
Rs. 1,35,000/-

  
PRINCIPAL  
ANDHRA MAHILA SABHA  
Arts & Science College for Women  
(Autonomous)

# VYSYA HOSTEL TRUST BOARD

# 3-4-283, Kachiguda Station Road, Hyderabad - 500 027. TS.

Hostel Regd. No. 20 Dated : 05-10-1950  
Trust Deed Regd. on : 20-08-1963



Chairman  
Boorugu Suryaprakash Rao  
Cell : 98480 39139

Treasurer  
Rudrangi Venkateshwar Rao  
Cell : 98490 27258

Secretary  
Kotrike Bhasker Gupta  
Cell : 92465 52526

Dt. 17.10.2022

To  
The Principal,  
Andhra Mahila Sabha Arts &  
Science College for Women.  
Respected Madam/Sir,

Sub: - Scholarship Cheque – Forwarding.

We are happy to inform you that our Trust has Sanctioned Scholarship of Rs.6,000/- to Kumari. Nalam.Sowmya, D/o. N.Santosh who is bonofide student of your School collect in Inter 1<sup>st</sup> year.

We are herewith enclosing a Cheque for a sum of Rs.6,000/- (Six Thousand only) In favor of "Sai Venkateswara Commerce Educational Society" vide Ch.No.055379, Dt.17.10.2022 drawn of Union Bank of India, Kachiguda Branch, Hyderabad.

Please Credit the same to Kumari. Nalam.Sowmya, D/o. N.Santosh towards part payment of the College fee for the Academic Year 2022-23 and issue the receipt in our favor.

Thanking you,

Your's faithfully,

For VYSYA HOSTEL TRUST BOARD

K.Bhasker  
Secretary

Kotrike Bhasker Gupta

Received  
Cheque  
24/11/2022

Nalam Sowmya  
B.S.A. 2  
9160137290

Challan No. 979  
20/10/22  
Rs. 19000/-

यूनियन बैंक ऑफ इंडिया Union Bank of India

हैदराबाद - कचिगुडा शाखा, हैदराबाद: - 500027  
HYDERABAD-KACHIGUDA BRANCH,  
HYDERABAD-500027  
IFS Code : UBIN0803219

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE  
दिनांक DATE 17/10/2022  
D D M M Y Y Y Y  
1BF67

PAY Principal, Arts Arts & Science college for women या धारक को OR BEARER

रुपये RUPEES Six Thousands Only

अदा करे।

₹ 6,000=00

खिला सं. A/c No. 032110011022104

चेक क्र. Cheque No. 02055379

भारत की हमारी सभी शाखाओं में सममूल्य पर देय  
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

K.Bhasker

R. Venkateshwar Rao  
VYSYA HOSTEL TRUST BOARD

PLEASE SIGN ABOVE THIS LINE

PRINCIPAL  
ANDHRA MAHILA SABHA  
Arts & Science College for Women  
(Autonomous)  
Hyderabad-500 007

05 9 9 5000 26 10 4 03 2 1 0 3 1

శరద్ బి. పిట్టి (అధ్యక్షుడు, ఛాన్సలరు) (జాబ్బా, ఛాన్సలరు న్యూస్)  
షరద్ బి. పిట్టి (అధ్యక్షుడు / మేనేజింగ్ ట్రస్టీ)

6-3-648/401, చౌధా మాలా, పద్మజా ల్యాండ్‌మార్క్,  
సోమజిగూడ, హైదరాబాద్ - 500 082. (తెలంగాణ)  
6-3-648/401, 4వ అంతస్తు, పద్మజా ల్యాండ్‌మార్క్,  
సోమజిగూడ, హైదరాబాద్ - 500 082. (తెలంగాణ)

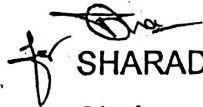
21.11.22

Dear Student,

On behalf of the Trust, we have pleasure in giving you the scholarship cheque basing on the details given by you and your college in the application form.


We wish you all success in your studies & all endeavors.

Thanking you,  
Yours faithfully,

  
SHARAD B PITTI  
Chairman & Managing Trustee

**Badrivishal Pannalal Pitti Trust**  
Sharad B. Pitti (Chairman & Managing Trustee)  
Administrative Office : 6-3-648/401, 4th Floor,  
Padmaja Landmark, Somajiguda, Hyderabad - 500082, Telangana.

*Manavaseva - Madhavaseva*

 **AXIS BANK LTD**  
ROAD NO 2 BANJARA HILLS  
UNIT NO.1, GROUND FLOOR  
MCH NO.82 271, 276 & 277  
PAVANI AVENUE, ROAD NO.2  
IFS CODE : UTBI003379

Not Negotiable  
Not Transferable

DATE  
दिनांक

2 1 1 1 2 0 2 2

PAY PRINCIPAL AMS ARTS SCIENCE COLLEGE FOR WOMEN

RUPEES / रुपये \*\*\* Eight Thousand Only

अदा करें ₹ \*\*\*\*8,000.00

A/C NO. 921010001642549

Payable at par at all Branches of AXIS Bank Ltd.  
Under CMS Arrangement - CCPH

For BADRIMISHAL PANNALAL PITTI TRUST

CRN NO:211120316

Finacle Chq. No. 57840668

  
Authorized Signatory (ies)

Please sign above

PRINCIPAL  
ANDHRA MAHILA SABHA  
Arts & Science College for Women  
(Autonomous)

40668 400211071 999957 29



# VSR Foundation

Samasta Lokah Sukhino Bhavantu...

Registered Under Trust ACT, Regn No. 65/4/2014

Registered Under Section 12A of the IT Act

B-61, D.D.Colony, Hyderabad-500 007, Telangana State, India.

e-mail : foundationvsr@gmail.com Cell : 94406 03499



VSR Moorthy  
Founder, Managing Trustee

## APPLICATION FOR SCHOLARSHIP

Branch : \_\_\_\_\_ Scholarship Application for the Year \_\_\_\_\_

Students who secured minimum 8.0 G.P.A in SSC and 80% of Marks in intermediate and EAMCET/NEET rank below 50,000 are only eligible to apply. Enclose (1) Xerox copies of Memorandum of Marks/Certificates of SSC. Intermediate and present course marks along with Xerox copy of Aadhar (2) Original Study/Bonafide Certificate from concerned College.

Name of the student: K. Ashwini

Father / Guardian's Name & Occupation: K. Pochaiiah

Mother's Name & Occupation: Jangamma House wife

Yearly family Income: 1,10,000 = 00 Parents Mobile No. 6302242234 966310

Address: Nallacheruvu, Madgul, Ranga Reddy.

Date of Birth (As per SSC Certificate) 

0	3	0	7	2	0	0	0
---	---	---	---	---	---	---	---

Student Mobile No. 6302242234

Course details: Year of study & Group: MSc (Organic Chemistry)

Name of the Institution / College : Andhra Mahila Sabha Arts & Science College for Women  
O.U. Campus

Educational Qualifications : (Enclose copies of the certificates)

Study	% of Marks	Name of the School / Institution
SSC / Equivalent	7.8%	Z.P.H.S Madgul
Inter / Equivalent	763	CBM Junior college Kalwakurthy
Graduation	9.12%	T.S.W.R.D.C. Mahaboobnagar.
Others		

Details of scholarship taken from VSR Foundation

Year	Course details	Amount Received
<u>1 year</u>	<u>5000 paid</u>	<u>5755 = 00</u>

# ALLADIN WAKFS

72, S.D. Road, SECUNDERABAD.

To  
The Principal

No. 024 / A20/2023

Date: 24/1/23

AMS Arts & Science college

Sir,

Sub: Alladin Wakfs / Sanction of Scholarship to the Students - Cheque Issued.

A Cheque bearing No. 351414 dated 18/1/23 for Rs. 12000/-  
(Rupees Twelve Thousand only only) is sent herewith  
towards Scholarship sanctioned to the following students of your Institution:

Sl. No.	Name of the Student	Father's Name	Class	Amount Sanctioned
	Sadiye Butod	Mr. Mohd. Naseeruddin	BBA-II	12000/-


1  
12000/-

The amount indicated against each student may be disbursed to the concerned beneficiary student and the acknowledgements should be sent immediately to this Office failing which, such institution will not be considered in future for sanction of Scholarships.

Yours faithfully,

  
SECRETARY

Encl: As above

  
PRINCIPAL  
ANDHRA MAHILA SABHA  
Arts & Science College for Women  
(Autonomous)  
O.U. Campus, Hyderabad-500 007

NOTE: If the Cheque Issued In favour of the Institution is not encashed within 3 months from the date of issue of the Cheque, this office will not issue another cheque in lieu thereof under any circumstances Such Institution will not be considered in future for sanction of Scholarship.

ANDHRA MAHILA SABHA  
ARTS & SCIENCE COLLEGE FOR WOMEN

Autonomous - NAAC Re-Accredited), O.U. Campus, Hyderabad - 500 007

Ph: 0427096811, 04027070471 (Direct). Fax: 04027073346 Email: [ascwams@yahoo.co.in](mailto:ascwams@yahoo.co.in) . Website: [amsascw.org.in](http://amsascw.org.in)



Dr. N. Usha Reddy  
President, AMS

Prof. M. Usha  
Chairperson, AMS ASCW

Dr. Mansi Rani  
Principal I/c, AMS ASCW

Sri. J. S. Sudhakarudu  
Secretary and Correspondent,  
AMSASCW

AMSASCW / 2023

Dt: 23/02/2023


ACKNOWLEDGEMENT

The college has received a cheque from V R WITH U FOUNDATION bearing cheque no 153410 amount of rs15000/- (dt: 7/2/23) in the name of CH. VAISHNAVI D/O CH BHUKAILASH CHARY of class Bcom (Tax Procedures) 1st year bearing roll no 1058-23-406-010 for the academic year 2022 - 2023. The amount will be utilized for her towards her fees.

  
PRINCIPAL I/C

PRINCIPAL  
ANDHRA MAHILA SABHA  
Arts & Science College for Women  
O.U. Campus, Hyderabad-500 007

Received DT  
23/02/23

  
PRINCIPAL  
ANDHRA MAHILA SABHA  
Arts & Science College for Women  
O.U. Campus, Hyderabad-500 007



# R WITH U FOUNDATION

203, Girija Airlines Arcade, Behind Mody Motors, Tadban X Road,  
Secunderabad - 500 009. T.S. INDIA

Phone : 040 - 32416171 Email : vrwithufoundation@gmail.com

Date : 07/02/2023

To, Principal, Andhra mahila sabha  
Arts & science college for women

Dear Madam / Sir

Sub: Sanction of Scholarship under our AKSHARA Project - Reg.

We are herewith enclosing a Cheque No. 153410

Date : 07/02/2023 For Rs. 15,000/-

towards Scholarship to Ch. Vaishnavi

B.Com 1<sup>st</sup> Year

Kindly send us a Official Stamped receipt in favour of our Foundation  
Mentioning the Student Name.

Thanking you,

*Ch. Vaishnavi*

For V R WITH U FOUNDATION

PRINCIPAL  
ANDHRA MAHILA SABHA  
Arts & Science College for Women  
(Autonomous)  
Campus, Hyderabad 500 007

Making Society around us Healthy & Educated



ANDHRA MAHILA SABHA  
**ARTS & SCIENCE COLLEGE FOR WOMEN**

Autonomous - NAAC Re-Accredited, O.U. Campus, Hyderabad - 500 007

Tel : 040-27098811.04027070471 (Direct). Fax:04027073346 Email: [ascwams@yahoo.co.in](mailto:ascwams@yahoo.co.in) . Website: [amsascw.org.in](http://amsascw.org.in)



**Smt .N. Usha Reddy**  
President, AMS

**Sri. D. Chakrapani IAS(Retd)**  
Chairperson, AMS ASCW

**Dr.k.Jhansi Rani**  
Principal I/c, AMS ASCW

**Dr. P. Rajani**  
Hon .Secretary and Correspondent,  
AMSASCW

AMS/A&SC/ / 2023  
TO,

Dt: 1-9-23

SMILE FOUNDATION,  
HYDERABAD.

Sub: Sponsorship of fee for economically poor and with good educational record students – regarding

We are happy to express our gratitude to Sri Raghavadiya garu from smile foundation ,Hyderabad. for sponsoring our economically poor but studious students.

The following is the list of selected II year students from Bsc (Mscs).

Student name	Roll Number	Class	Full fee	Fee paid by student	Fee due to be paid .
CH.AKhila	1058-23-467-033	Mscs	20870	4280	16590
K.Bhanu	1058-23-467-009	Mscs	20870	4280	16590
P.Gowthami	1058-23-467-055	Mscs	20870	3205	17665
G.Tharuni	1058-23-467-034	Mscs	20870	20870	
U.Sri lekha	1058-23-467-039	Mscs	20870	10000	10870
V.Usha	1058-23-467-025	Mscs	20870	4280	16590
				total	78305

The following is the address to transfer the amount (Seventy eight thousands three hundred and five rupees only).

Name of the Bank: Union Bank of India

Account number : 060410011111902

Branch : Vidyanagar

IFSC code : UBIN 0806048

Name of the a/c holder: Principal, AMS ASCW.

Principal I/c

*Principal*

ARTS & SCIENCE COLLEGE  
FOR WOMEN  
ANDHRA MAHILA SABHA  
UNIVERSITY CAMPUS. HYD

# Agarwal Samaj Sahayata Trust

(Regd. No. 304/IV/2010)

301, Raghav Ratna Towers, Chirag Ali Lane, Abids, Hyderabad - 500 004.



Chairman  
Karodimal Agarwal  
Cell : 98480 30548

Managing Trustee  
Rajesh Agarwal  
Cell : 98490 16235

Treasurer  
Kapoor Chand Agarwal  
Cell : 94410 16993

Founder Chairman  
Naresh Kumar Chowdhary  
Cell : 98490 07901

Dt : 09/07/2023

309

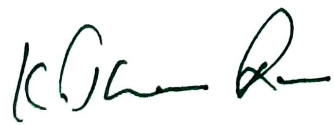
## WHOM TO SOEVER IT MAY CONCERN

This is to inform that Master / Miss. S. TRUPTIKA  
\_\_\_\_\_ of BSc Standard has been awarded scholarship of  
Rs. 7000/- for his / her further studies wishing his / her bright  
Future and issued cheque bearing on: 592972 Dt: 20-7-23  
The Agrasen Co-op. Urban Bank Ltd, Siddambar Bazar Branch. in favour of  
ANDHRA MAHILA SABHA  
\_\_\_\_\_ School.

Thanking You,

Yours Sincerely  
AGARWAL SAMAJ SAHAYATA TRUST

  
MANAGING TRUSTEE  
(RAJESH KUMAR AGARWAL)

  
PRINCIPAL  
ANDHRA MAHILA SABHA  
Arts & Science College for Women  
(Autonomous)  
O. U. Campus, Hyderabad-500 007

To,  
Principal,  
AMS Arts & Science College  
Hyderabad

26<sup>th</sup> July 2023

Sub: Regarding Cheque payment to Ms. Jeevitha, B.com 3<sup>rd</sup> year student

Sir/Madam,

We are writing this letter to certify that Jeevitha who is studying B.com final year at your esteemed college has been receiving support regarding her education from our organisation. We request you to kindly accept the cheque payment for third year annual fee, since our's is a registered organisation and we are not allowed to make payments beyond Rs. 10000 via any other means.

Thank you for understanding.

Regards,

*Abigayashini*  
Anya Parveen  
Project - Incharge

*[Signature]*

PRINCIPAL  
ANDHRA MAHILA SABHA  
Arts & Science College for Women  
(Autonomous)  
O.U. Campus Hyderabad-500 007

AMS Arts & Science College  
Hyderabad  
FOR NIGHTINGALE SOCIAL WELFARE SOCIETY  
TO: Mrs. Jeevitha  
Need for annual fee  
in T.D. & III<sup>rd</sup> year fees  
10000/-  
2/8/23

**ICICI Bank**

Hyderabad - Begumpet Branch  
1-11-251/19/A, Jayalakshmi Towers, MottalalNehru Nagar,Prakash Nagar, Begumpet, Hyderabad, TG- 500016.  
RTGS / NEFT / IFS Code : ICIC0000123

VALID FOR THREE MONTHS ONLY

05082023  
D D M M Y Y Y Y

Pay Andhra Mahila Sabha Arts & Science College OR ORDER

Rupees Eleven thousand two hundred and fifty  
rupees only ₹ 11,250/-

A/c No. 018305008273

11/7/23 CAFCR CBS  
WEALTH MANAGEMENT : CURRENT ACCOUNT  
Payable at par at all branches of ICICI Bank Limited in India



FOR HELPING HANDS-FCRA  
Muskaan Sabina  
AUTHORISED SIGNATORY  
Please sign above

⑈005905⑈ 500229012⑈ 008273⑈ 29

Muskaan Sabina  
D/O - Muska Nisae Ali Baig  
B.Com (Business Analytics)  
III year IV Sem  
1058-22-538-047

PRINCIPAL  
ANDHRA MAHILA SABHA  
Arts & Science College for Women  
(Autonomous)  
U. Campus, Hyderabad-500 007

KJL R

SESHAASAI (M) / CTS - 2010



# VYSYA HOSTEL TRUST BOARD

# 3-4-283, Kachiguda Station Road, Hyderabad - 500 027 (TS)

trustboard1937@gmail.com

Hostel Regd No.20 Dated: 05-10-1950

Trust Deed Regd. On: 20-08-1963

Cell No: 9063805922

Chairman  
**GUDUGUNTLA DHANANJAI**  
Cell: 9849009151

Treasurer  
**KURA RAGHUVeer**  
Cell: 9246292767

Secretary  
**VISHWANATHAM NAGESH**  
Cell: 9640070007

To

The Principal,  
ANDHRA MAHILA SABHA ARTS  
& SCIENCE COLLEGE FOR WOMEN,  
HYDERABAD.

Respected Sir,

Dt.10.08.2023

Sub:- Scholarship Cheque – Forwarding.

We are happy to inform you that our Trust has Sanctioned Scholarship of Rs.6,000/- to **KUMARI.NALAM SOWMYA**, D/o .N.SANTOSH who is Bonafide student of your college in DEGREE 2<sup>ND</sup> YEAR.


We are herewith enclosing a Cheque for a sum of Rs.6,000/- (Six Thousand only) In favor of "PRINCIPAL,AMS ARTS & SCIENCE COLLEGE FOR WOMEN " vide Ch.No.080791, Dt.10.08.2023 drawn of Union Bank of India, Kachiguda Branch, Hyderabad.

Please Credit the same to **KUMARI. NALAM SOWMYA**, D/o .N.SANTOSH part payment of the College fee for the Academic Year 2023-24 and issue the receipt in our favor.

Thanking you,

yours faithfully,  
For VYSYA HOSTEL TRUST BOARD

  
Hon.Secretary  
Vishwanatham Nagesh

  
PRINCIPAL  
ANDHRA MAHILA SABHA  
Arts & Science College for Women  
(Autonomous)  
O.U. Campus, Hyderabad-500 007.

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# V R WITH U FOUNDATION

203, Girija Airlines Arcade, Behind Mody Motors, Tadban X Road,  
Secunderabad - 500 009. T.S. INDIA

Phone : 040 - 32416171 Email : vrwithufoundation@gmail.com

Date : 16/08/2023

To, Principal Arts Arts & Science College for Women.

Dear Madam / Sir

Sub: Sanction of Scholarship under our AKSHARA Project - Reg.

We are herewith enclosing a Cheque No. 153415

Date : 16/08/2023 For Rs. 15,000/-

towards Scholarship to CH. Vaishnavi,

B.Com 2nd year

Kindly send us a Official Stamped receipt in favour of our Foundation  
Mentioning the Student Name.

Thanking you,

*AX*

For V R WITH U FOUNDATION

*10/08/23*  
PRINCIPAL  
ANDHRA MAHILA SABHA  
Arts & Science College for Women  
(Autonomous)  
O.U. Campus, Hyderabad-500 007.

Making Society around us Healthy & Educated



# VYSYA HOSTEL TRUST BOARD

# 3-4-283, Kachiguda Station Road, Hyderabad - 500 027 (TS)

Hostel Regd No.20 Dated: 05-10-1950

Trust Deed Regd. On: 20-08-1963

trystboard1937@gmail.com

Cell No: 9063805922

Chairman  
**GUDUGUNTLA DHANANJAI**  
Cell: 9849009151

Treasurer  
**KURA RAGHUVeer**  
Cell: 9246292767

Secretary  
**VISHWANATHAM NAGESH**  
Cell: 9640070007

Dt.10.08.2023

To  
The Principal,  
ANDHRA MAHILA SABHA ARTS  
& SCIENCE COLLEGE FOR WOMEN,  
HYDERABAD.  
Respected Sir,

Sub:- Scholarship Cheque – Forwarding.

We are happy to inform you that our Trust has Sanctioned Scholarship of  
Rs.6,000/- to **KUMARI.GANDHE.TARUN** D/o .G.RAJU who is Bonafide student  
of your college in DEGREE 2<sup>ND</sup> YEAR.

We are herewith enclosing a Cheque for a sum of Rs.6,000/- (Six Thousand only)  
In favor of "PRINCIPAL,AMS ARTS AND SCIENCE COLLEGE FOR WOMEN " vide  
Ch.No.080789, Dt.10.08.2023 drawn of Union Bank of India, Kachiguda Branch,  
Hyderabad.

Please Credit the same to **KUMARI. GANDHE.TARUN**, D/o .G.RAJU part payment  
of the College fee for the Academic Year **2023-24** and issue the receipt in our  
favor.

Thanking you,

yours faithfully,  
For VYSYA HOSTEL TRUST BOARD

*Nagesh*  
Hon.Secretary  
Vishwanatham Nagesh

*KGLR*  
PRINCIPAL  
ANDHRA MAHILA SABHA  
Arts & Science College for Women  
(Autonomous)  
U. Campus, Hyderabad - 500 007.

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**ANDHRA MAHILA SABHA  
ARTS & SCIENCE COLLEGE FOR WOMEN**

Autonomous - NAAC Re-Accredited, O.U. Campus, Hyderabad - 500 007  
Tel : 040-27098811, 04027070471 (Direct), Fax 04027073346 Email: ascwams@yahoo.co.in . Website: amsascw.org .in

**Smt.N.Usha Reddy**  
President, AMS

**Sri.D.Chakrapani, IAS (Retd)**  
Chairperson, AMS ASCW

**Dr.k.Jhansi Rani**  
Principal I/c, AMS ASCW

**Dr.P. Rajani**  
Hon. Secretary and Correspondent,  
AMSASCW

Dt: 11-8-23

**AMS/A&SCI/504 / 2023**

To,  
M/S Dr Bhavana Machikonda foundation,  
Villa no 079, survey no1009,  
Indu fortune fields, Kukatpally,  
Hyderabad.

Sub: Sponsorship of fee for economically poor back ground students –regarding

We are happy to express our gratitude to Sri Machikonda Narasimha, Industrialist from Miryalaguda for sponsoring our economically poor but studious students.

A selection committee was formed and selections were done among the list of economically poor students looking into the criteria of single parent, no parents, and no scholarships and with good educational record. The total amount for the selected students is Two lacks thirty seven thousands and sixty five rupees only. The following is the list of selected students and their details for your perusal.

SLNO	NAME	CLASS (YEAR)	TOTAL FEE
1	G.Akshara	BZC -III yr	13000
2	Baby Bhavana	BtZC IIIyr	21870
3	Ms.Niharika	BCom (CA) Iyr	20285
4	k.Jyothi	BCom (BA) III yr	33855
5	Dayamani	BCom(BA)IIyr	33855
6	Kushboo Gupta	BBA I yr	23285
7	P.Rama Devi	BA (epp)III yr	18605
8	K.Chandana	BA(epp)IIIyr	10000
9	D.Rajitha	MSCs II yr	20870
10	D.Soujanya	MSCsIII yr	19870
11	Muskan	BtZC III yr	21570
		<b>TOTAL</b>	<b>237065</b>

The following is the address to transfer the amount

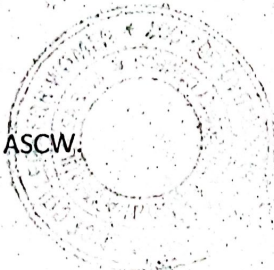
Name of the Bank: Union Bank of India

Account number : 060410011111902

Branch : Vidyanagar

IFSC code : UBIN 0806048

Name of the A/c holder: Principal, AMS ASCW



*K.S.L.*

Principal I/c  
**Principal**  
ARTS & SCIENCE COLLEGE  
FOR WOMEN

# ALLADIN WAKFS

72, S.D. Road, SECUNDERABAD.

No. 136 / 20

Date: 7/11/2023

Principal

Principal, AMS Arts & Science  
College.

Sir,

Sub: Alladin Wakfs / Sanction of Scholarship to the Students - Cheque issued.

A Cheque bearing No. 510997 dated 1/11/2023 for Rs. 12000/-

(Rupees Twelve Thousand only) is sent herewith

towards Scholarship sanctioned to the following students of your Institution:

Sl. No.	Name of the Student	Father's Name	Class	Amount Sanctioned
---------	---------------------	---------------	-------	-------------------

	Sadiya Butt	Mohammed Naseeruddin	BBA 3	12000/-
--	-------------	----------------------	-------	---------

12000/-


The amount indicated against each student may be disbursed to the concerned beneficiary student and the acknowledgements should be sent immediately to this Office failing which, such institution will not be considered in future for sanction of Scholarships.

Yours faithfully,

  
SECRETARY

End: As above

NOTE: If the Cheque issued in favour of the Institution is not encashed within 3 months from the date of issue of the Cheque, this office will not issue another cheque in lieu thereof under any circumstances. Such Institution will not be considered in future for sanction of Scholarship.

  
PRINCIPAL  
ANDHRA MAHILA SABHA  
Arts & Science College for Women  
(Autonomous)  
O.U. Campus, Hyderabad-500 007.

भारतीय स्टेट बैंक  
State Bank Of India

(00916)-SECUNDERABAD  
PATNY, NEAR SECUNDERABAD HPO, OPP CMR  
HYDERABAD, TELANGANA 500003  
Tel : 40 27847156 Fax : IFS Code : SBIN0000916 SWIFT :

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

01112023  
D D M M Y Y Y Y

UOE0EW

को या उनके आदेश पर OR ORDER

Pay to the order of  
Principal, AMS Arts & Science College

रुपये RUPEES Twelve Thousand only

अदा करे ₹ 12000/-

Ac No. 32797736411

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

[Redacted]

CURRENT A/C

1146379723

PREFIX : 2109100035

*[Signature]*  
WALLABIN CHARITIES AND ZAKATH WAKF  
Trustee  
*[Signature]*  
Trustee  
Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 510997⑈ 500002037⑈ 001359⑈ 29

*[Signature]*

PRINCIPAL  
ANDHRA MAHILA SABHA  
Arts & Science College for Women  
(Autonomous)  
O.U. Campus, Hyderabad-500 007

# Namami Saraswati Trust

Office: 207 Maruti Ville Green Apartments, Vikrampuri, Secunderabad, Telangana 500009.

16 November, 2023

The Principal,  
Andhra Mahila Sabha Arts & Science College for Women,  
OU Campus, Hyderabad 500007.

Dear Madam,

## Sub: Financial Assistance to students for the academic year 2023-24

Namami Saraswati Trust extends financial support to meritorious students from the economically weaker sections. We have given such help to a few of your students in the past. We are pleased to offer assistance of Rs 10,000 (Rupees Ten thousand only) to each of the following 3 students of your college for the academic year 2023-24:

- Ms. V Indu, BSc (Honours), First year
- Ms. K Anuhya, BSc (Honours), First Year
- Ms. D Divya, BSc, Final year.

Please find attached a cheque for Rs 30,000 in favour of the college. This may be adjusted against the fees and academic expenses of the above students. Similar assistance for the above girls will be considered next year too based on their performance. We would appreciate feedback on their progress at the end of the first semester.

With best regards,

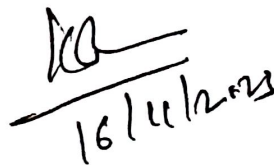


G Surya Prakash Rao  
Managing Trustee  
Namami Saraswati Trust

Encl. - SBI Cheque No. 462422  
dated 16.11.2023 for Rs 30,000/-.



PRINCIPAL  
ANDHRA MAHILA SABHA  
Arts & Science College for Women  
(Autonomous)  
OU Campus, Hyderabad-500 007



16/11/2023

HYDERABAD  
 NDHRA PRADESH  
 500007

**Sponsorship (Fee)**  
 Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
18-8-2021	Dr <b>Andhra Bank</b> cheque received from Trust for fee sponsorship to P.Pranati-B.Com.-(C)-Ilyr fee re-imbusement	Receipt	123		7,500.00 ✓
9-9-2021	Cr <b>Andhra Bank</b> cheque issued towards fee refunded to P. Pranati-B.Com.-(C)=Ilyr who already paid fee and received sponsorship	Payment	78	7,500.00	
2-12-2021	Dr <b>Andhra Bank</b> cheque received from VSR Foundation towards fee re-imbusement to students-PG & UG, K.Ashwini-M.Sc.-Chemistry-Ilyr(2020-21)-5755 and M.Jyothi-EPJ-Ilyr(2020-21)-6555(2020-21)	Receipt	263		12,310.00 ✓
22-12-2021	Cr <b>M.Com. A/c</b> being sponsorship of fee re-imbusement to K.Ashwini-M.Sc.-Chemistry-Ilyr(2020-21) by VSR foundation	Journal	97	5,755.00	
23-12-2021	Cr <b>Fees Receivable</b> being sponsorship of fee re-imbusement to G.Jyothi-EPJ-Ilyr (2020-21).	Journal	98	6,555.00	
7-1-2022	Dr <b>Andhra Bank</b> cheque received towards fee re-imbusement to Sufia Begum-B.Com.-(Comp)-Ilyr (2021-22) from "ALLADIN WAKFS"	Receipt	318		12,000.00 ✓
	Cr <b>(as per details)</b> Tuition Fee Fines being fee due re-imbursed to Sufia Begum -B.Com.-(Comp) Ilyr balance will e refunded to student	Journal	108	4,805.00	
				4,555.00 Cr 250.00 Cr	
20-1-2022	Dr <b>Andhra Bank</b> cheque received from Karuna Madam towards fee sponsored to Ch.Omsri-B.Com.-(C) Ilyr 2021-22	Receipt	332		5,000.00 ✓
	Cr <b>Tuition Fee</b> Fee re-imbursed to Ch.Omsri-B.Com.-(C) Ilyr 2021-22 by Lecturer in English-Mrs. Karuna madam	Journal	114	5,000.00	

29,615.00      36,810.00


Carried Over

*(Handwritten Signature)*

continued ...

PRINCIPAL  
 ANDHRA MAHILA SABHA  
 Arts & Science College for Women  
 (Autonomous)  
 U. Campus, Hyderabad-500 007.

Particulars	Vch Type	Vch No./Excise No.	Debit	Credit
Brought Forward			29,615.00	36,810.00
2-2022 Cr <b>Andhra Bank</b> <i>cheque issued towards refund of fee sponsored by ALLADIN WAKES (from 12000-4805-balance due fee-7195) to Sufiya Begum-B.Com.-(C)-11lyr</i>	Payment	288	7,195.00	
30-3-2022 Dr <b>(as per details)</b> <b>Miscellaneous Income</b> <b>Andhra Bank</b> <i>being cash paid online/challan in bank by UG I, II and Iyr students for the year 2021-22</i>	Receipt	412		12,000.00
				2.00 Cr
				12,002.00 Dr
Cr <b>Closing Balance</b>			36,810.00	48,810.00
			12,000.00	
			<b>48,810.00</b>	<b>48,810.00</b>

  
 PRINCIPAL  
 ANDHRA MAHILA SABHA  
 Arts & Science College for Women  
 (Autonomous)  
 U. Campus, Hyderabad-500 007

Page 1  
 Credit  
 30.00  
 00.00  
 8,85

**AMS-DEGREE COURSE-UN-AIDED**  
OSMANIA UNIVERSITY CAMPUS  
HYDERABAD  
ANDHRA PRADESH  
500007

**Sponsorship (Fee)**  
Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
					12,000.00
1-4-2022	Dr <b>Opening Balance</b>	Receipt	57		✓ 1,35,000.00
2-6-2022	Dr <b>Andhra Bank</b> <i>cheque received from towards fee sponsorship to UG students for the year 2021-22</i>	Journal	23	1,35,000.00	
	Cr <b>Fees Receivable</b> <i>Fee sponsored by towards fee due from UG-lyr students for the year 2021-22</i>	Payment	82	12,000.00	
20-6-2022	Cr <b>Andhra Bank</b> <i>cheque issued towards refund of sponsorship of college fee to P.Nikhitha( which was already paid by the student)</i>				
14-12-2022	Dr <b>Andhra Bank</b> <i>cheque received from Children Home SC-I, Hyderabad, TS towards 4 UG students-Kum. Veena and Vani-B.Com.-(Tax Proc.)-lyr-20, 220/- and K.Jyothi and B.Pavani-B.Com.-( Bus.Anal.)-lyr-34,205/-</i>	Receipt	377		✓ 1,08,850.00

*K.S.L.R.*

PRINCIPAL  
**ANDHRA MAHILA SABHA**  
Arts & Science College for Women  
(Autonomous)  
O.U. Campus, Hyderabad-500 007.

Carried Over

1,47,000.00      2,55,850

continued

Bank	200.00 Cr
Fee	800.00 Cr
Library Fee	600.00 Cr
Computer Fee	1,200.00 Cr
James	340.00 Cr
U Recognition Fee	1,100.00 Cr
Students Welfare Fund	300.00 Cr
U T F	960.00 Cr
U Welfare	40.00 Cr
Library Deposit	900.00 Cr
Extension Lectures	970.00 Cr
Educational Tours	200.00 Cr
Postage	320.00 Cr
Scholarship Processing Fee	400.00 Cr
Laboratory Fee	8,000.00 Cr
Sports Fee	200.00 Cr
Development Fee	21,200.00 Cr
Load on Course	6,000.00 Cr
U R I	120.00 Cr
Tuition Fee	63,000.00 Cr

ee Sponsored by "Childrens Home-SC-I, Hyderabad" IS to Ms. Veena and Vani-B Com - (Tax Proc.) lyr 20,220/ each and Ms. Jyothi and B Pavani-B Com - (Bus Anal) lyr 34,205/ each

Andhra Bank Receipt 517 ✓ 62,750.00

ing cash paid through bank online/Nett by "Smile Foundation" towards college fee to U Sni Lekha-10000 Ch Akhila-13000 V Usha 15500 G Tharuni 11250 and K Bhanu 13000 MSCS-lyr

as per details) Journal 199 62,750.00  
 Tuition Fee 15,760.00 Cr  
 Development Fee 14,400.00 Cr  
 Advance Receipts 32,590.00 Cr

ponsorship towards fee received from "Smile Foundation" to U Sni Lekha-10000 G Tharuni 11250 V Usha 3780 Ch Akhila 3780 K Bhanu 3780 MSCS-lyr as advance receipts for MSCS lyr for the year 2023-24

Andhra Bank Receipt 526 ✓ 13,925.00

ing cash paid through online/Nett from "Smile Foundation" towards college fee to G Tharuni MSCS lyr

Carried Over

3,18,600.00 3,32,525.00

PRINCIPAL  
 ANDHRA MAHILA SABHA  
 Arts & Science College for Women  
 (Autonomous)  
 O.U. Campus, Hyderabad-500 001

continued



**3-DEGREE COURSE-UN-AIDED**

Sponsorship (Fee) Ledger Account

1-Apr-2022 to 31-Mar-2023

Date Particulars Vch Type Vch No /Excise Inv No

Brought Forward

Debit  
1,47,000.00

Page 2  
Credit  
2,55,850.00

14-12-2022 Cr (as per details)

Journal

135

1,08,850.00

College Functions 200.00 Cr  
Reading Room 400.00 Cr  
Magazine 200.00 Cr  
Hobby Centre 200.00 Cr  
Hand Book 800.00 Cr  
Lab Fee 600.00 Cr  
Library Fee 1,200.00 Cr  
Computer Fee 340.00 Cr  
Games 1,100.00 Cr  
O U Recognition Fee 300.00 Cr  
Students Welfare Fund 960.00 Cr  
I U T F 40.00 Cr  
O U Welfare 900.00 Cr  
Library Deposit 970.00 Cr  
Extension Lectures 200.00 Cr  
Educational Tours 320.00 Cr  
Postage 400.00 Cr  
Scholarship Processing Fee 8,000.00 Cr  
Laboratory Fee 200.00 Cr  
Sports Fee 21,200.00 Cr  
Development Fee 6,000.00 Cr  
Ad on Course 120.00 Cr  
A R I 63,000.00 Cr  
Tuition Fee  
Fee Sponsored by "Childrens Home-SC-I,  
Hyderabad, TS to Ms.Veena and Vani-B.  
Com.-(Tax Proc.)-lyr-20,220/- each and Ms.  
K.Jyothi and B.Pavani-B.Com.-(Bus.Anal.)  
-lyr-34,205/- each

23-3-2023 Dr Andhra Bank

Receipt

517

62,750.00

being cash paid through bank online/Neft by  
"Smile Foundation" towards college fee to U.  
Srilekha-10000, Ch.Akhila-13000, V.Usha  
-15500, G.Tharuni-11250 and K.Bhanu  
-13000-MSCS-lyr

Cr (as per details)

Journal

199

62,750.00

Tuition Fee 15,760.00 Cr  
Development Fee 14,400.00 Cr  
Advance Receipts 32,590.00 Cr  
Sponsorship towards fee received from  
"Smile Foundation" to U.Srilekha-10000, G.  
Tharuni-11250, V.Usha-3780, Ch.Akhila  
-3780, K.Bhanu-3780-MSCS-lyr as advance  
receipts for MSCS-Ilyr for the year 2023-24

27-3-2023 Dr Andhra Bank

Receipt

526

13,925.00

being cash paid through online/NEFT from  
"Smile Foundation" towards college fee to  
P.Goutami-MSCS-lyr

Carried Over



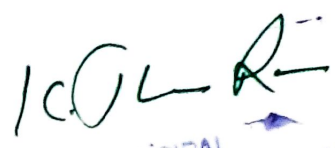
3,18,600.00

3,32,525.00

PRINCIPAL  
ANDHRA MAHILA SARVA

continued ...

3-DEGREE COURSE-UN-AIDED		1-Apr-2022 to 31-Mar-2023		Debit	Credit
Date	Particulars	Vch Type	Vch No./Excise Inv.No.		
	Brought Forward			3,18,600.00	3,32,525.00
17-3-2023	Cr (as per details)	Journal	200	13,925.00	
	Tuition Fee			6,420.00 Cr	
	Development Fee			4,800.00 Cr	
	Advance Receipts			2,705.00 Cr	
	<i>being college fee sponsored by "Smile foundation" to P.Goutami-MSCS-lyr-11220 (2022-23) and Advance receipts-2705 for Ilyr (2023-24)</i>				
				<b>3,32,525.00</b>	<b>3,32,525.00</b>

  
 PRINCIPAL  
 ANDHRA MAHILA SABHA  
 Arts & Science College for Women  
 (Autonomous)  
 O.U. Campus, Hyderabad-500 807.

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**AMS-DEGREE COURSE-UN-AIDED**  
OSMANIA UNIVERSITY CAMPUS  
HYDERABAD  
ANDHRA PRADESH  
500007

**Sponsorship (Fee)**  
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1  
Credit

Date	Particulars	Vch Type	Vch No./Excise Inv. No	Debit	Credit
18-8-2021	Dr <b>Andhra Bank</b> cheque received from Trust for fee sponsorship to P.Pranati-B.Com.-(C)-Ilyr fee re-imbusement	Receipt	123		7,500.00 ✓
9-9-2021	Cr <b>Andhra Bank</b> cheque issued towards fee refunded to P. Pranati-B. Com.-(C)=Ilyr who already paid fee and received sponsorship	Payment	78	7,500.00	
2-12-2021	Dr <b>Andhra Bank</b> cheque received from VSR Foundation towards fee re-imbusement to students-PG & UG, K.Ashwini-M.Sc.-Chemistry-Ilyr(2020-21)-5755 and M.Jyothi-EPJ-Ilyr(2020-21)-6555(2020-21)	Receipt	263		12,310.00 ✓
22-12-2021	Cr <b>M.Com. A/c</b> being sponsorship of fee re-imbusement to K.Ashwini-M.Sc.-Chemistry-Ilyr(2020-21) by VSR foundation	Journal	97	5,755.00	
23-12-2021	Cr <b>Fees Receivable</b> being sponsorship of fee re-imbusement to G.Jyothi-EPJ-Ilyr (2020-21)	Journal	98	6,555.00	
7-1-2022	Dr <b>Andhra Bank</b> cheque received towards fee re-imbusement to Sufia Begum-B.Com.-(Comp)-Ilyr (2021-22) from "ALLADIN WAKFS"	Receipt	318		12,000.00 ✓
	Cr (as per details) Tuition Fee Fines being fee due re-imbursed to Sufia Begum -B.Com.-(Comp) Ilyr balance will e refunded to student	Journal	108	4,805.00	
				4,555.00 Cr 250.00 Cr	
20-1-2022	Dr <b>Andhra Bank</b> cheque received from Karuna Madam towards fee sponsored to Ch.Omsri-B.Com.-(C) Ilyr 2021-22	Receipt	332		5,000.00 ✓
	Cr <b>Tuition Fee</b> Fee re-imbursed to Ch.Omsri-B.Com.-(C) Ilyr 2021-22 by Lecturer in English-Mrs. Karuna madam	Journal	114	5,000.00	

Carried Over

*K.P.L.R.*


29,615.00

36,810.00

PRINCIPAL  
**ANDHRA MAHILA SABHA**  
Arts & Science College for Women  
(Autonomous)  
O.U. Campus, Hyderabad, 500 007

continued

S-DEGREE COURSE-UN-AIDED		1-Apr-2021 to 31-Mar-2022			
Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			29,615.00	36,810.00
		Payment	288	7,195.00	
16-2-2022	Cr <b>Andhra Bank</b> <i>cheque issued towards refund of fee sponsored by ALLADIN WAKFS (from 12000-4805-balance due fee-7195) to Sufiya Begum-B.Com.-(C)-IIlyr</i>				
		Receipt	412		12,000.00 ✓
30-3-2022	Dr (as per details) <b>Miscellaneous Income</b> <b>Andhra Bank</b> <i>being cash paid online/challan in bank by UG I, II and Iyr students for the year 2021-22</i>				
				36,810.00	48,810.0
				12,000.00	
				<b>48,810.00</b>	<b>48,810.0</b>
Cr	<b>Closing Balance</b>				

  
 PRINCIPAL  
 ANDHRA MAHILA SAPHA  
 Arts & Science College for Women  
 (Autonomous)  
 O.U. Campus : ...

**Interest & Donation Aided**  
Arts & Science College for Women  
Osmania University Campus Road  
Hyderabad

**Donation**  
Ledger Account

1-Apr-2018 to 30-Apr-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-8-2020	Dr <b>Andhra Bank A/c 109419</b>	Receipt	6		75,000.00
	Cheque/DD 000712	4-8-2020		75,000.00 Dr	
	<i>Donation amount received from Dr. GLK Durga, Farmer principal of this college, amount donated to college for installation of Durgabai Deshmukh statue in the college premises.</i>				
27-1-2021	Dr <b>Andhra Bank A/c 109419</b>	Receipt	8		20,000.00
	Cheque/DD 251886	9-11-2020		20,000.00 Dr	
	<i>Donation received from Smt.N.Ushareddy, President AMS CO.</i>				
					95,000.00
	Cr <b>Closing Balance</b>			95,000.00	
				<b>95,000.00</b>	<b>95,000.00</b>
1-4-2021	Dr <b>Opening Balance</b>				<b>95,000.00</b>
1-4-2021	Dr <b>Andhra Bank A/c 109419</b>	Receipt	1		50,001.00
	Cheque/DD 000729	1-4-2021		50,001.00 Dr	
	<i>Received a cheque for Rs.50001/- from AMS Central office donated by Smt,M.J.Sarada, Accountant, AMS, A&amp;Sc college for women. Scholarship to Poor students and Merit students in memorial on Kolapalli venkata narsimha murti, Kameshwari,</i>				
31-3-2022	Cr <b>Golden Jubilee Fund</b>	Journa!	5	75,000.00	
	<i>being goden jublee donation amount adjustment entry.</i>				
				75,000.00	1,45,001.00
	Cr <b>Closing Balance</b>			70,001.00	
				<b>1,45,001.00</b>	<b>1,45,001.00</b>
1-4-2022	Dr <b>Opening Balance</b>				<b>70,001.00</b>
11-4-2022	Dr <b>Andhra Bank A/c 109419</b>	Receipt	2		1,35,000.00
	Cheque/DD 073294	30-3-2022		1,35,000.00 Dr	
	<i>Donation amount received from AMS Central office, donated by Vishwa vatsalya and Pink circle, for poor students.</i>				
16-9-2022	Dr <b>Andhra Bank A/c 109419</b>	Receipt	4		1,25,000.00
	Cheque/DD	16-9-2022		1,25,000.00 Dr	
	<i>Received Donation amount fro Central office, for Interactive display board, donated by Pink circle and vishwa vatsalya.</i>				

Carried Over



PRINCIPAL  
**ANDHRA MAHILA SABHA**  
Arts & Science College for Women  
(Autonomous)  
Osmania University Campus Road, Hyderabad - 500 007

3,30,001.00

continued ...

**Interest & Donation Aided**

Donation Ledger Account : 1-Apr-2018 to 30-Apr-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				3,30,001.00
31-3-2023	Cr <b>College Development A/c</b> <i>Rs. 1,35,000/- received from AMS Central office, towards sponsor ship to poor students college fee. cheque credited into Interest on donation account on 11-4-22, payment made from College development account on 31-5-23. the same amt payable to CD acct</i>	Journal	5	1,35,000.00	
	Cr <b>College Development A/c</b> <i>Received from Vishwa vatsalya to purchase equipment, credited into the Interest on Donation account, instead of college development account the same amount booked as payable to college development account.</i>	Journal	6	1,25,000.00	
				2,60,000.00	3,30,001.00
				70,001.00	
				<b>3,30,001.00</b>	<b>3,30,001.00</b>
Cr	<b>Closing Balance</b>				

*IGLR*

PRINCIPAL  
 ANDHRA MAHILA SANGHA  
 Arts & Science College for Women  
 (Autonomous)  
 O.U. Campus, Hyderabad-500 008

**AMS-DEGREE COURSE-UN-AIDED**

OSMANIA UNIVERSITY CAMPUS  
HYDERABAD  
ANDHRA PRADESH  
500007

**Sponsorship (Fee)**  
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
18-8-2021	Dr <b>Andhra Bank</b> <i>cheque received from Trust for fee sponsorship to P.Pranati-B.Com.-(C)-Ilyr fee re-imbusement</i>	Receipt	123		7,500.00 ✓
9-9-2021	Cr <b>Andhra Bank</b> <i>cheque issued towards fee refunded to P. Pranati-B.Com.-(C)=Ilyr who already paid fee and received sponsorship</i>	Payment	78	7,500.00	
2-12-2021	Dr <b>Andhra Bank</b> <i>cheque received from VSR Foundation towards fee re-imbusement to students-PG &amp; UG, K.Ashwini-M.Sc.-Chemistry-Ilyr(2020-21)-5755 and M.Jyothi-EPJ-Ilyr(2020-21)-6555(2020-21)</i>	Receipt	263		12,310.00 ✓
22-12-2021	Cr <b>M.Com. A/c</b> <i>being sponsorship of fee re-imbusement to K.Ashwini-M.Sc.-Chemistry-Ilyr(2020-21) by VSR foundation</i>	Journal	97	5,755.00	
23-12-2021	Cr <b>Fees Receivable</b> <i>being sponsorship of fee re-imbusement to G.Jyothi-EPJ-Ilyr (2020-21)</i>	Journal	98	6,555.00	
7-1-2022	Dr <b>Andhra Bank</b> <i>cheque received towards fee re-imbusement to Sufia Begum-B.Com.-(Comp)-Ilyr (2021-22) from "ALLADIN WAKFS"</i>	Receipt	318		12,000.00 ✓
	Cr <b>(as per details)</b> Tuition Fee Fines <i>being fee due re-imbursed to Sufia Begum -B.Com.-(Comp) Ilyr balance will e refunded to student</i>	Journal	108	4,805.00	
				4,555.00 Cr 250.00 Cr	
20-1-2022	Dr <b>Andhra Bank</b> <i>cheque received from Karuna Madam towards fee sponsored to Ch.Omsri-B.Com.-(C) Ilyr 2021-22</i>	Receipt	332		5,000.00 ✓
	Cr <b>Tuition Fee</b> <i>Fee re-imbursed to Ch.Omsri-B.Com.-(C) Ilyr 2021-22 by Lecturer in English-Mrs. Karuna madam</i>	Journal	114	5,000.00	

Carried Over



29,615.00

36,810.00

PRINCIPAL  
**ANDHRA MAHILA SABHA**  
Arts & Science College for Women  
(Autonomous)  
O.U. Campus, Hyderabad-500007.

continued ...

**S-DEGREE COURSE-UN-AIDED**

Sponsorship (Fee) Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			29,615.00	36,810.00
16-2-2022	Cr Andhra Bank cheque issued towards refund of fee sponsored by ALLADIN WAKFS (from 12000-4805-balance due fee-7195) to Sufiya Begum-B.Com.-(C)- II/yr	Payment	288	7,195.00	
30-3-2022	Dr (as per details) Miscellaneous Income Andhra Bank being cash paid online/challan in bank by UG I, II and Iyr students for the year 2021-22	Receipt	412		12,000.00 ✓
				36,810.00	48,810.00
				12,000.00	
				<b>48,810.00</b>	<b>48,810.00</b>

*K.D.L.R.*

PRINCIPAL  
**ANDHRA MAHILA SABHA**  
 Arts & Science College for Women  
 (Autonomous)  
 U. Campus, ... 500 007.