



J.K.K. MUNIRAJAH MEDICAL RESEARCH FOUNDATION
ANNAL J.K.K. SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmediu, B. Komarapalayam-638 183, Namakkal Dist. Tamilnadu,India.

Approved by : Pharmacy Council of India. New Delhi & Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai.

Website : www.jkkmmrfpharmacy.edu.in / E-Mail : principal@jkkmmrfpharmacy.edu.in

Contact No : +919789456750, +919943066944, +919943069944.

Dr.N. SENTHILKUMAR, M.Pharm., Ph.D.,

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Mob: 8144126950, 9543605656, 9543247130, 9543247241
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M/s Principal Date: 06/12/22
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[12308 - 12386]

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06/12/2022

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STATEMENT OF ACCOUNT from 09/02/2023 to 10/02/2023 for Account Number 510738492.

INDIAN BAN
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KOMARAPALAYAM - 638183
Online Name : No
mail : kmacc070@gmail.com
Statement Date : Fri Feb 10 12:05:09 IST 2023
Opening Balance :45514.87
Closing Amount :0.00
Drawing Power :0.00
Interest Rate : 2.750

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Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
			BALANCE B/F				104499.82C R
09/02/2023	09/02/2023	ONLINE TRANSFER	BY TRANSFER / ONLINE TRANSFER / TRF TRANSFER FROM 510817841 ANNAI JKK SAMPOORANI AMMAL TRUST A/C			500000.00	604499.82C R
09/02/2023	09/02/2023	ONLINE TRANSFER	WITHDRAWAL TRANSFER /IMPS/P2A/3040152 45557/05001010611018/CIUB/TRF TRANSFER TO 97158003921		10000.00		594499.82C R
09/02/2023	09/02/2023	ONLINE TRANSFER	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/3040152 45557 TRANSFER TO 88907003928		2.95		594496.87C R
09/02/2023	09/02/2023	KOMARAPALAYAM	CASH CHEQUE Paid to SELF Branch KOMARAPALAYAM	00022014	500000.00		94496.87C R
09/02/2023	09/02/2023	KOMARAPALAYAM	CHQ TRANSFER THE TN DR MGR MEDICAL RESEARCH FOUNDATION	00022012	35406.00		59090.87C R
09/02/2023	09/02/2023	KOMARAPALAYAM	CHQ TRANSFER DELNET /IDIBH23040305315/ NEFT TRANSFEREE BANK CBIN	00022013	13576.00		45514.87C R

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DELNET FRONT PAGE

The screenshot displays the DELNET website interface. At the top, there is a navigation bar with links for 'DELNET YouTube Channel', 'User Manual', 'Usage Statistics', 'Know your ILL-Book Status!', 'Your Account', 'Contact DELNET', and 'Log Out'. A membership notice states: 'Your membership will be active for 204 days, needs renewal thereafter. Records last received on: 07-02-2022'. Below this, the institution name 'J. K. K. M. R. F-Annai JKK Sampoorni Ammal College of Pharmacy' and location code 'tnAJKKSACP' are shown, along with the membership number 'IM-3997'. A large banner for 'HAPPY NEW YEAR 2023' features a computer monitor, a smartphone, and a stack of books. The main search area is titled 'Search the DELNET Digital Library Resources' and includes a search box, dropdown menus for 'All Fields', 'All Location', and 'Select Format', and buttons for 'Find' and 'Advanced'. Below the search area, there are two portals: 'Knowledge Gainer Portal' for accessing full-text e-books, e-journals, and articles, and 'ViSiOn Portal' for video sites online to broaden knowledge and horizons. The bottom of the screenshot shows a Windows taskbar with various application icons and a system tray displaying the time as 10:45 AM on 11-Jul-21.

**Dr. N.SENTHILKUMAR,
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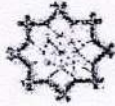
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JOURNALS OF NDLI

The screenshot displays the NDLI search results for 'SAGE Journals [COVID-19]'. The search results are as follows:

Source	Author	Published on	Abstract
SAGE Journals [COVID-19]	Wright, April L Meyer, Alan D Reay, Trish Staggs, Jo...	2020-03-20	We introduce the concept of places of social inclusion—institutions endowed by a society or a community with material resources, meaning, and values at geographic sites where citizens can access View more
SAGE Journals [COVID-19]	Gaze, David C.	2020-04-27	The novel coronavirus SARS-CoV-2 causes the disease COVID-19, a severe acute respiratory syndrome. COVID-19 is now a global pandemic and public health emergency due to rapid human-to-human transmission View more
SAGE Journals [COVID-19]	Lippi, Giuseppe South, Andrew Michael Henry, Brand...	2020-04-08	ANNALS EXPRESS: Electrolyte Imbalances in Patients with Severe Coronavirus Disease 2019 (COVID-19)
SAGE Journals [COVID-19]	Boyce, Philip		Challenges in detecting and treating depression and a glimmer of hope in suicide prevention


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STATEMENT OF ACCOUNT from 20/06/2023 to 20/06/2023 for Account Number 510817841.

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20/06/2023	20/06/2023	KOMARAPALAYAM	CHQ TRANSFE NEFT/UTB/IDIBH23 171365432 /L BOOPATHY /	00134869	34006.00		36349412.3 7DR
20/06/2023	20/06/2023	KOMARAPALAYAM	CHQ TRANSFE NEFT/KVBL/IDIBH23 171365393 /JERODE SP.MAH/	00134868	10653.00		36360065.3 7DR
20/06/2023	20/06/2023	KOMARAPALAYAM	CHQ TRANSFE RTGS/FDRL/IDIBR5 202306203408885/ SENTHILMTRF	00134867	503572.00		36863637.3 7DR
20/06/2023	20/06/2023	KOMARAPALAYAM	CHQ TRANSFE RTGS/IOBA/IDIBR52 023062034088911/S RI.KUMATRE	00134866	818769.00		37682406.3 7DR
20/06/2023	20/06/2023	KOMARAPALAYAM	CHQ TRANSFE NEFT/SBIN/IDIBH23 171366642 /A AND V PUBL/	00134878	17006.00		37699412.3 7DR
20/06/2023	20/06/2023	ONLINE TRANSFER	BY TRANSFER / ONLINE TRANSFER / TRF TRANSFER FROM 7351093019 JKMMRF COLLEGE OF PHARMACY			300000.00	37399412.3 7DR
20/06/2023	20/06/2023	ONLINE TRANSFER	BY TRANSFER / ONLINE TRANSFER / RT TRANSFER FROM 510772013 JKMMRF COLLEGE OF OCCUPATIONAL THERAPY			300000.00	37099412.3 7DR
20/06/2023	20/06/2023	ONLINE TRANSFER	BY TRANSFER / ONLINE TRANSFER / RT TRANSFER FROM 510736492 JKMMUNIRAJA RESEARCH FOUNDATION			100000.00	36999412.3 7DR
20/06/2023	20/06/2023	KOMARAPALAYAM	CHQ TRANSFE NEFT/KKBK/IDIBH2 3171392857 /KT TELEMATIC/	00134573	7003.00		37006415.3 7DR

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1	RJPT - Research Journal of Pharmacy and Technology (Jan-2022 TO Dec-2022) (Print Subscription)	49029020	1	4000.00	4000.00	4000.00	0.00	4000.00
2	AIRC - Asian Journal of Research in Chemistry (Jan-2022 TO Dec-2022) (Print Subscription)	49029020	1	2000.00	2000.00	2000.00	0.00	2000.00
3	RJPPT - Research Journal of Pharmaceutical Dosage Forms and Technology (Jan-2022 TO Dec-2022) (Print Subscription)	49029020	1	2000.00	2000.00	2000.00	0.00	2000.00
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7	AJPR - Asian Journal of Pharmaceutical Research (Jan-2022 TO Dec-2022) (Print Subscription)	49029020	1	2000.00	2000.00	2000.00	0.00	2000.00
8	RJTCS - Research Journal of Topical and Cosmetic Sciences (Jan-2022 TO Dec-2022) (Print Subscription)	49029020	1	1000.00	1000.00	1000.00	0.00	1000.00

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1	49029020	4000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	49029020	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

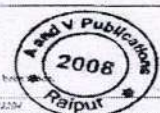
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Printed by: Dr. N. SENTHILKUMAR

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JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY
ETHIRMEDU, KOMARAPALAYAM - 638 183,
NAMAKKAL DISTRICT, TAMILNADU.

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J.K.K. MUNIRAJAH MEDICAL RESEARCH FOUNDATION

ANNAI J.K.K. SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmediu, B. Komarapalayam-638 183, Namakkal Dist. Tamilnadu, India.

Approved by : Pharmacy Council of India. New Delhi & Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai.

Website : www.jkkmmrfpharmacy.edu.in / E-Mail : principal@jkkmmrfpharmacy.edu.in

Contact No : +919789456750, +919943066944, +919943069944.

Dr.N. SENTHILKUMAR, M.Pharm., Ph.D.,
Principal

BILLS AND RECEIPT FOR 2022-2023



Invoice

GSTIN: 33AALFP2640Q1ZU

Invoice No: 4296 ✓
Invoice Date: 26/06/2023 ✓

To
The Principal
J.K.K. Munirajah Medical Research Foundation
Annai J.K.K. Sampoorani Ammal College of
Pharmacy
Ethirmediu, Valayakaranur (PO),
B. Komarapalayam, Thiruchengodu (TK),
Namakkal (DT) - 638183,
Tamil Nadu.

Billing Address
Pharma Intelligence,
New no. 49, Old no 19, Srinivasa Reddy Street,
T - Nagar, Chennai-600 017, India.
Mobile no: +91 9908870706 / +91 944477521
E mail: www.pharmaintelligence.org/
e mail: pharmaintelligence.org@gmail.com

Type of Subscription: Print Version Journals

S. No	Title	Freq	Start Date	End Date	Qty	Rate (INR)
1 ✓	International Journal of Phytopharmacology	Quarterly	01-Jan-2023	31-Dec-2023	1 ✓	3500
2 ✓	International Journal of Biopharmaceutics	Bi-Annual	01-Jan-2023	31-Dec-2023	1 ✓	1750
3 ✓	International Journal of Pharmacy & Therapeutics	Quarterly	01-Jan-2023	31-Dec-2023	1 ✓	3500
4 ✓	International Journal of Biological & Pharmaceutical Research	Quarterly	01-Jan-2023	31-Dec-2023	1 ✓	3500
5 ✓	International Journal of Phytopharmacy Research	Bi-Annual	01-Jan-2023	31-Dec-2023	1 ✓	1750
6 ✓	International Journal of Preclinical and Pharmaceutical Research	Bi-Annual	01-Jan-2023	31-Dec-2023	1 ✓	1750
7 ✓	International Journal of Pharmaceutical Development and Technology	Bi-Annual	01-Jan-2023	31-Dec-2023	1 ✓	1750
8 ✓	International Journal of Current Pharmaceutical and Clinical Research	Bi-Annual	01-Jan-2023	31-Dec-2023	1 ✓	1750
9 ✓	International Journal of Experimental Pharmacology	Bi-Annual	01-Jan-2023	31-Dec-2023	1 ✓	1750
10 ✓	International Journal of Pharmaceutical Research and Analysis	Bi-Annual	01-Jan-2023	31-Dec-2023	1 ✓	1750
11 ✓	International Journal of Pharmacy Review and Research	Bi-Annual	01-Jan-2023	31-Dec-2023	1 ✓	1750
12 ✓	Journal of Pharmaceutical Biology	Bi-Annual	01-Jan-2023	31-Dec-2023	1 ✓	1750
13 ✓	International Journal of Medicinal Chemistry and Analysis	Bi-Annual	01-Jan-2023	31-Dec-2023	1 ✓	1750
14 ✓	International Journal of Innovative Drug Discovery	Bi-Annual	01-Jan-2023	31-Dec-2023	1 ✓	1750
15 ✓	International Journal of Pharmacy Practice and Drug Research	Bi-Annual	01-Jan-2023	31-Dec-2023	1 ✓	1750

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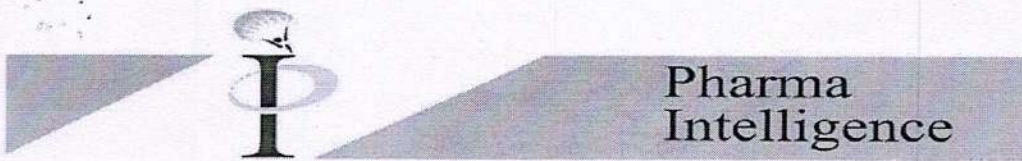
Website : www.jkkmmrfpharmacy.edu.in / E-Mail : principal@jkkmmrfpharmacy.edu.in

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S. No	Title	Freq	Start Date	End Date	Qty	Rate (INR)
16 ✓	International Journal of Pharmacology Research	Bi-Annual	01-Jan-2023	31-Dec-2023	1 ✓	1750
17 ✓	International Journal of Pharmacology and Toxicology	Bi-Annual	01-Jan-2023	31-Dec-2023	1 ✓	1750
18 ✓	International Journal of Pharmacy	Bi-Annual	01-Jan-2023	31-Dec-2023	1 ✓	1750
19 ✓	International Journal of Advanced Pharmaceutics	Bi-Annual	01-Jan-2023	31-Dec-2023	1 ✓	1750
20 ✓	International Journal of Phytotherapy	Bi-Annual	01-Jan-2023	31-Dec-2023	1 ✓	1750
21 ✓	International Journal of Pharmacological Screening Methods	Bi-Annual	01-Jan-2023	31-Dec-2023	1 ✓	1750
22 ✓	International Journal of Pharmacotherapy	Bi-Annual	01-Jan-2023	31-Dec-2023	1 ✓	1750
23 ✓	Asian Journal of Pharmaceutical Research	Bi-Annual	01-Jan-2023	31-Dec-2023	1 ✓	1750
24 ✓	Asian Journal of Pharmaceutical Science and Technology	Bi-Annual	01-Jan-2023	31-Dec-2023	1 ✓	1750
25 ✓	Acta Biomedica Scientia	Bi-Annual	01-Jan-2023	31-Dec-2023	1 ✓	2000
Total amount						49250
Discount						9750
Total Amount after Discount						39500 ✓

Payment Details are as follows

Mode	DD + RTGS / NEFT Transfer	Drawn in favour of	Pharma Intelligence
Amount	39,500 INR	Cheque/DD No	752670
Bank	Indian Bank	Date	20/06/2023
Amount in words: Thirty nine thousand five hundred only			

Other Comments or Special Instructions

1. Nil.

Thanks & regard

Authorized Signatory

Pharma Intelligence

On 20/6/2023

Rs. 39,500/00

Now # 49, Old # 19, Srinivasa Reddy Street, T. Nagar, Chennai - 600 017, India.
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BILLS AND RECEIPT FOR 2022-2023



STATEMENT OF ACCOUNT from 24/06/2023 to 24/06/2023 for Account Number 510735492.

INDIAN BANK

KOMARAPALAYAM

IFSC CODE:IDIB000K045

P B No 149 62 Salem Main Road , Komarapalayam Post Salem Dist. , Tamil Nadu

Branch Code :00392

Account Number : 510738492

Product type : SBCHQ-GEN-PUB-SEMI URB/RUR-1NR

KMUNIRAJA RESEARCHFOUNDATION

TTAMALAI

HIRMEDU.

KOMARAPALAYAM - 638183

Account Name :No

Email : jkkmscc070@gmail.com

Statement Date : Sat Jun 24 15:06:45 IST 2023

Opening Balance :89751.62

Cleared Amount :0.00

Standing Power :0.00

Interest Rate : 2.750

Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
			BALANCE B/F				110350.47C
24/06/2023	24/06/2023	ATM SERVICE BRANCH	WITHDRAWAL TRANSFER /MPS/P2A/3175150 61095/ 0010020040732787/ UT/RTF TRANSFER TO 97158003921		4000.00		106350.47C
24/06/2023	24/06/2023	ATM SERVICE BRANCH	WITHDRAWAL TRANSFER /MPS COMMISSION CHARGES/3175150 61095/ TRANSFER TO 88907003928		2.95		106347.52C
24/06/2023	24/06/2023	ATM SERVICE BRANCH	WITHDRAWAL TRANSFER /MPS/P2A/3175150 61394/ 067372305503/SBIN /EXAM REM TRANSFER TO 97158003921		16590.00		89757.52CR
24/06/2023	24/06/2023	ATM SERVICE BRANCH	WITHDRAWAL TRANSFER /MPS COMMISSION CHARGES/3175150 61394/ TRANSFER TO 88907003928		5.90		89751.62CR

Pharma Int Balance

Statement Downloaded By JKKMUNIRAJA RESEARCHFOUNDATION on Sat Jun 24 15:06:45 IST 2023

As a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found a/c correct.

DOF STATEMENT - from Internet Banking.

Dr. N. SENTHILKUMAR,
PRINCIPAL,

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY.
ETHIRMEDU, KOMARAPALAYAM - 638 183.
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Dr.N. SENTHILKUMAR, M.Pharm., Ph.D.,
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AUDITED STATEMENTS OF
ACCOUNTS



J.K.K. MUNIRAJAH MEDICAL RESEARCH FOUNDATION ANNAI J.K.K. SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedu, B. Komarapalayam-638 183, Namakkal Dist. Tamilnadu,India.

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JKKMMRF College of Pharmacy
SALEM MAIN ROAD,ETHIRMEDU
KOMARAPALAYAM-638 183 , NAMAKKAL DIST.
ANNUAL ACCOUNTS YEAR ENDED 31.03.2023

Sundry Creditors:	
Hotel Merlin Ac	704.00
Lakshmi Narayana Aluminium Work	65000.00
Leszarians Ac Ethics Commite Registration	15000.00
Sri Geetha Silks	49000.00
TOTAL	129704.00
Student Refund:	
Deepika A. Refund	5200.00
Dhanush. S. Refund	1560.00
Harish. M Refund	15000.00
Kamali. S.D. Refund	1560.00
Nideshwar. G Refund	14500.00
Nitish Kumar. S. Refund	250.00
Rajasekar. R. Refund	18800.00
Ravin. R. Refund	3000.00
Sathish Kumar. M. Refund	3000.00
Sridhar. C. Refund	3000.00
Tharakesh. S. (GQ) Refund	12750.00
Vallal. E. (GQ) Refund	13000.00
TOTAL	91620.00
Fixed Assets:	
Furniture & Fixtures	474500
Pharm D Building Construction Work	263372
Audio System Purchase	30000
Books & Journals A/C	28548
Bus Purchase Ac	3207500
Computer Purchase Exp	22500
Instruments & Equipments A/C	67620
Printer Purchase A/c	222650
Projector Purchase Exp	434100
Software Purchase Ac	127000
Solar Panel For PG Building	405697
TOTAL	5283487
Maintenance Expenses:	
Vehicle Maintenance	3539478.98
Computer Mainl. Exp A/C	387496.00
Computer Software Maint. Exp	268450.00
Electrical Maintenance Exp.	413854.00
Inter Net Maintenance Exp A/C	38000.00
Laboratory Maintenance Exp	84375.00
Lift Maintenance Exp.	134225.00
Maintenance Exp A/C	1569718.00
TOTAL	6433596.98

TNR AND COMPANY
Chartered Accountants
47, Kooduthurai Main Road,
Bhavani, Erode-638 301, (T.N)
FRN No. 0193588

**Dr. N. SENTHILKUMAR,
PRINCIPAL,**

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JKMMRF COLLEGE OF PHARMACY			
SALEM MAIN ROAD, ETHIRMEDU			
KOMARAPALAYAM-638 183, NAMAKKAL DIST			
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023			
PAYMENTS	AMOUNT	RECEIPTS	AMOUNT
	43659294.81		110519542.36
Affiliation Fee A/c	129050.00	Administrative Fee Collection	1416900.00
Incentive to Student	3436000.00	Admission Fee Collection	20725000.00
Inspection Fee	519200.00	Application Sales A/c	349000.00
Registration Fee Exp A/c	2336447.62	Enrolment Collection A/c	187390.00
Vehicle Maintenance	3539478.98	Bus Fee Collection	3900839.00
Annual Day Exp	237823.00	Examination Fee Collection	5763389.00
Bank Charges & Commission A/c	8521.05	IAEC Approval 2019 Collecto	15000.00
Computer Maint Exp A/c	387496.00	Interest A/c	5992.00
Computer Software Maint Exp	268450.00	Last Utility Fee Collection	645000.00
Conferences Exp	60300.00	Miscellaneous Income	89745.00
E-Contestum Fee for University	70800.00	ODC Collection	2000.00
Electrical Maintenance Exp	412654.00	Record Note Fee Collection	10000.00
EPF A/c	141597.00	Registration Fee Collection	1774000.00
ERIC Committee Registration of Phd	22500.00	Term Fee Collection A/c	92405087.36
General Exp A/c	80043.00	Uniform Fee Collection A/c	1874000.00
Inspection Exp A/c	63570.00		
Interest for IS Loan	3578398.84		
Inter Net Maintenance Exp A/c	36000.00		
Laboratory Exp A/c	1105962.00		
Laboratory Maintenance Exp	64375.00		
LR Maintenance Exp	134026.00		
Luggage Exp A/c	26371.00		
Maintenance Exp A/c	1568718.00		
NAAC Registration Fees Ac	206500.00		
National Seminar Exp	106787.00		
ODC Fee Exp	10500.00		
PCI Approval Fee Exp A/c	1634000.00		
Postage & Telegram Exp A/c	30854.00		
Printing & Stationery Exp A/c	350140.00		
Processing Fee Exp A/c	159300.00		
Revaluation Fee Exp	15500.00		
Scrutinizing Fee	47200.00		
Staff Salary A/c	20228807.00		
Staff Welfare Exp	116600.00		
Students Welfare Exp	105730.00		
Subscription Exp A/c	121710.00		
Technical Education(Fees Fixing)	10000.00		
Telephone Charges A/c	7136.00		
TNPCCA-HS FEE	54100.00		
Travelling Exp A/c	37135.00		
Uniform Purchase Exp	7000460.00		
Verification Fees	8850.00		
Website Work Exp	53690.00		
Work Shop Exp	18155.00		
Excess of Income Over Expenditure	66860247.75		
Total	110519542.36	Total	110519542.36

BALANCE SHEET AS ON 31.03.2023			
LIABILITIES	AMOUNT	ASSETS	AMOUNT
Gods A/c	621.19	Fixed Assets	119388371.76
Secured Loans	23779900.94	Internal Transfer	554306818.81
Sundry Creditors	129704.00	Deposits (Asset)	3205200.00
STUDENT REFUND	91620.00	Sundry Debtors	522172.00
		Cash-in-hand	255668.74
Profit & Loss A/c		Bank Accounts	2464872.72
Opening Balance	589598607.15	Salary Advance	66000.00
Current Period	66860247.75	University Reimbursement	251597.00
Total	680460701.03	Total	680460701.03


DR. N. SENTHILKUMAR
 Chartered Accountant
 47, Koottahurai Main Road,
 Bhavan, Erode-632 301 (T.N)
 TRN No. 0169085

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