

# Geethanjali College of Pharmacy

Approved by AICTE, PCI New Delhi, Permanently Affiliated to JNTUH & B. Pharmacy Accredited by NBA  
Recognized Under UGC Section 2F & 12B of UGC Act, 1956, by DSIR-SIRO & HI/BI of MSME,  
Certified by ISO 9001:2015

Cheeryal (V), Keesara (M), Medchal-Malkajgiri Dist., Telangana State- 501301

To

Geethanjali College of Pharmacy,  
Cheeryal(V), Keesara(M), Medchal(D).  
Hyderabad,TS-501301.

## INTERNAL AUDIT REPORT

Period covered for audit from 01-10-2020 to 31-03-2021

Internal Audit was planned and conducted to obtain reasonable responsible assurance whether accounting processes system, its processes and controls operate efficiently and effectively and to see that the information is free from materials, misstatements. Internal Audit was carried to assure.

- To verify correctness of accounting procedures and it's reporting.
- To verify compliance of the policies of institution and its controls implemented.
- To verify the compliance with various statutory provisions applicable.

Audit has covered verification of system of accounting of those expenses and incomes and others mentioned above and to express opinion on weakness in internal control, risk management and governance highlighting any exceptions and cases of non-compliance and suggest or recommend improvements in the design and operations of control based on internal audit. The following observations have been made during the course of audit.

- Verified the cash balances with the cash book and found correct.
- All statutory payments are made well within the due dates and as per regulations.
- Internal control with regards to system access is followed as per the policy and appears satisfactory.
- Verified the receipts and payments vouchers and bills during the audit period.
- Bank Reconciliations are done and matched with the books of Accounts.

Place: *cheeryal*

Date: *19-04-2021*

  
Authorized Signatory



*Signature of*  
**PRINCIPAL**  
Geethanjali College of Pharmacy  
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.

# GEETHANJALI COLLEGE OF PHARMACY

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Recognized Under UGC Section 2F & 12B of UGC Act, 1956, by DSIR-SIRO  
Cheeryal (V), Keesara (M), Medchal-Malkajgiri Dist., Telangana State- 501301

To

Geethanjali College of Pharmacy,  
Cheeryal(V), Keesara(M), Medchal(D),  
Hyderabad, TS-501301.

## INTERNAL AUDIT REPORT

Period covered for audit from 01-10-2019 to 31-03-2020

Internal Audit was planned and conducted to obtain reasonable responsible assurance whether accounting processes system, its processes and controls operate efficiently and effectively and to see that the information is free from materials, misstatements. Internal Audit was carried to assure.

- To verify correctness of accounting procedures and it's reporting.
- To check compliance of the policies of institution and its controls implemented.
- To verify the compliance with various statutory provisions applicable.

Audit has covered verification of system of accounting of those expenses and incomes and others mentioned above and to express opinion on weakness in internal control, risk management and governance highlighting any exceptions and cases of non-compliance and suggest or recommend improvements in the design and operations of control based on internal audit. The following observations have been made during the course of audit.

- Verified the cash balances with the cash book and found correct.
- Cash vouchers of more than 10,000 were observed.
- All statutory payments are made well within the due dates and as per regulations.
- Verified the receipts and payments vouchers and bills during the audit period.
- Bank Reconciliations are done and matched with the books of Accounts.

Place: 21-4-2020

Date :

Authorized Signatory:



*Sanjiv*  
**PRINCIPAL**  
Geethanjali College of Pharmacy  
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.



# GEETHANJALI COLLEGE OF PHARMACY

Approved by AICTE, PCI New Delhi, Permanently Affiliated to JNTUH  
Recognized Under UGC Section 2F & 12B of UGC Act, 1956, by DSIR-SIRO  
Cheeryal (V), Keesara (M), Medchal-Malkajgiri Dist., Telangana State- 501301

To  
Geethanjali College of Pharmacy,  
Cheeryal(V), Keesara(M), Medchal(D),  
Hyderabad, TS-501301.

## INTERNAL AUDIT REPORT

Period covered for audit from 01-04-2019 to 30-09-2019

Internal Audit was planned and conducted to obtain reasonable responsible assurance whether accounting processes system, its processes and controls operate efficiently and effectively and to see that the information is free from materials, misstatements. Internal Audit was carried to assure.

- To check correctness of accounting procedures and it's reporting.
- To verify compliance of the policies of institution and its controls implemented.
- To verify the compliance with various statutory provisions applicable.

The following observations have been made during the course of audit.

- Verified the cash balances with the cash book and found correct
- All statutory payments are made well within the due dates and as per regulations.
- Internal control with regards to system access is followed as per the policy and appears satisfactory.
- Verified the receipts and payments vouchers and bills during the audit period.
- Bank Reconciliations are done and matched with the books of Accounts.
- Cash vouchers of more than 10,000 were observed.

Place: *Cheeryal*

Date: *25-10-2019*

  
**Authorized Signatory**



*Sanjiv K*  
**PRINCIPAL**  
Geethanjali College of Pharmacy  
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.

# GEETHANJALI COLLEGE OF PHARMACY

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Cheeryal (V), Keesara (M), Medchal-Malkajgiri Dist., Telangana State- 501301

To  
Geethanjali College of Pharmacy,  
Cheeryal(V), Keesara(M), Medchal(D).  
Hyderabad, TS-501301

## INTERNAL AUDIT REPORT

Period covered for audit from 01-10-2018 to 31-03-2019

Internal Audit was planned and conducted to obtain reasonable responsible assurance whether accounting processes system, its processes and controls operate efficiently and effectively and to see that the information is free from materials, misstatements. Internal Audit was carried to assure.

- To verify correctness of accounting procedures and it's reporting.
- To verify compliance of the policies of institution and its controls implemented.
- To verify the compliance with various statutory provisions applicable.

Audit has covered verification of system of accounting of those expenses and incomes and others mentioned above. The following observations have been made during the course of audit.

- Verified the cash balances with the cash book and found correct
- All statutory payments are made well within the due dates and as per regulations.
- Verified the receipts and payments vouchers and bills during the audit period.
- Bank Reconciliations are done and matched with the books of Accounts.
- Cash vouchers of more than 10,000 were observed.

Place: *cheeryal*  
Date: *15-4-2019*

  
Authorized Signatory



*Signature of*  
**PRINCIPAL**  
Geethanjali College of Pharmacy  
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.

# GEETHANJALI COLLEGE OF PHARMACY

Approved by AICTE, PCI New Delhi, Permanently Affiliated to JNTUH  
Cheeryal (V), Keesara (M), Medchal-Malkajgiri Dist., Telangana State- 501301

To

Geethanjali College of Pharmacy,  
Cheeryal(V), Keesara(M), Medchal(D).  
Hyderabad, TS-501301.

## INTERNAL AUDIT REPORT

Period covered for audit from 01-04-2018 to 30-09-2018

Internal Audit was planned and conducted to obtain reasonable responsible assurance whether accounting processes system, its processes and controls operate efficiently and effectively and to see that the information is free from materials, misstatements. Internal Audit was carried to assure.

- To verify correctness of accounting procedures and it's reporting.
- To verify compliance of the policies of institution and its controls implemented.
- To verify the compliance with various statutory provisions applicable.

Audit has covered verification of system of accounting of those expenses and incomes and others mentioned above.

The following observations have been made during the course of audit.

- Verified the cash balances with the cash book and found correct
- All statutory payments are made well within the due dates and as per regulations.
- Verified the receipts and payments vouchers and bills during the audit period.
- Bank Reconciliations are done and matched with the books of Accounts.
- Cash vouchers of more than 10,000 were observed.

Place: *cheeryal*  
Date: *26-10-2018*



*Sanjiv Reddy*  
**PRINCIPAL**  
Geethanjali College of Pharmacy  
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.

# GEETHANJALI COLLEGE OF PHARMACY

Approved by AICTE, PCI New Delhi, Permanently Affiliated to JNTUH  
Cheeryal (V), Keesara (M), Medchal-Malkajiri Dist., Telangana State- 501301

To  
Geethanjali College of Pharmacy,  
Cheeryal (V), Keesara (M), Medchal (D),  
Hyderabad, TS-50130.

## INTERNAL AUDIT REPORT

Period covered for audit from 01-10-2017 to 31-03-2018

Internal Audit was planned and conducted to obtain reasonable responsible assurance whether accounting processes system, its processes and controls operate efficiently and effectively and to see that the information is free from materials, misstatements. Internal Audit was carried to assure.

- To verify correctness of accounting procedures and it's reporting.
- To verify compliance of the policies of institution and its controls implemented.
- To verify the compliance with various statutory provisions applicable.

The following observations have been made during the course of audit.

- Verified the cash balances with the cash book and found correct
- All statutory payments are made well within the due dates and as per regulations.
- Internal control with regards to system access is followed as per the policy and appears satisfactory.
- Verified the receipts and payments vouchers and bills during the audit period.
- Bank Reconciliations are done and matched with the books of Accounts.

Place: *Cheeryal*

Date: *17-04-2018*



*Sanjivani*  
**PRINCIPAL**  
Geethanjali College of Pharmacy  
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.



# GEETHANJALI COLLEGE OF PHARMACY

Approved by AICTE, PCI New Delhi, Permanently Affiliated to JNTUH  
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To  
Geethanjali College of Pharmacy,  
Cheeryal (V), Keesara (M), Medchal (D),  
Hyderabad, TS-50130.

## INTERNAL AUDIT REPORT

Period covered for audit from 01-04-2017 to 30-09-2017

Internal Audit was planned and conducted to obtain reasonable responsible assurance whether accounting processes system, its processes and controls operate efficiently and effectively and to see that the information is free from materials, misstatements. Internal Audit was carried to assure.

- To verify correctness of accounting procedures and it's reporting.
- To verify compliance of the policies of institution and its controls implemented.
- To verify the compliance with various statutory provisions applicable.

The following observations have been made during the course of audit.

- Verified the cash balances with the cash book and found correct.
- All statutory payments are made well within the due dates and as per regulations.
- Internal control with regards to system access is followed as per the policy and appears satisfactory.
- Verified the receipts and payments vouchers and bills during the audit period.
- Bank Reconciliations are done and matched with the books of Accounts.

Place: *cheeryal*

Date: *29-10-2017*

  
**Authorized Signatory**



*Signature*  
**PRINCIPAL**  
Geethanjali College of Pharmacy  
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.

# GEETHANJALI COLLEGE OF PHARMACY

Approved by AICTE, PCI New Delhi, Permanently Affiliated to JNTUH  
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To  
Geethanjali College of Pharmacy,  
Cheeryal (V), Keesara (M), Medchal (D),  
Hyderabad- TS 501301.

## INTERNAL AUDIT REPORT

Period covered for audit from 01-10-2016 to 31-03-2017

Internal Audit was planned and conducted to obtain reasonable responsible assurance whether accounting processes system, its processes and controls operate efficiently and effectively and to see that the information is free from materials, misstatements. Internal Audit was carried to assure.

4. To check correctness of accounting procedures
5. To check compliance of the policies of institution and its controls implemented.
6. To check the compliance with various statutory provisions applicable.

The following observations have been made during the course of audit.

5. Verified the cash balances with the cash book and found correct
6. Internal control appears satisfactory.
7. Verified the receipts and payments vouchers and bills during the audit period.
8. Bank Reconciliations are done.

Place: *cheeryal*  
Date: *24-4-2017*



*Sanjiv*  
**PRINCIPAL**  
Geethanjali College of Pharmacy  
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.



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To  
Geethanjali College of Pharmacy,  
Cheeryal (V), Keesara (M), Medchal (D),  
Hyderabad-TS 501301.

## INTERNAL AUDIT REPORT

Period covered for audit from 01-04-2016 to 30-09-2016

Internal Audit was planned and conducted to obtain reasonable responsible assurance whether accounting processes system, its processes and controls operate efficiently and effectively and to see that the information is free from materials, misstatements. Internal Audit was carried to assure.

1. To check correctness of accounting procedures
2. To check compliance of the policies of institution and its controls implemented.
3. To check the compliance with various statutory provisions applicable.

The following observations have been made during the course of audit.

1. The cash balances were verified with the cash book and found correct
2. Internal control appears satisfactory.
3. Verified the receipts and payments vouchers and bills during the audit period.
4. Bank Reconciliations are done.

Place: *Cheeryal*  
Date: *30-10-2016*



*Sanjiv Reddy*  
**PRINCIPAL**  
Geethanjali College of Pharmacy  
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.