

**4.2. LIBRARY AS LERNING RESOURCE****4.2.1. Library is automated with digital facilities using integrated Library Management**

System (ILMS), adequate to subscriptions to e-resources and journals are made.

The library is optimally used by the faculty and students

**LIBRARY: AT GLANCE**

Specifications				
Total Built up Area in Sq. Meters	166 Sq. Meters			
Library Timing	08:00 am To 06:00 pm			
No. of staff appointed for library	02			
No. of Permanent staff appointed for library	01 Librarian			
Attendant and Peon	01			
Total seats in reading room	40 + 40 = 80			
Total seats in Digital Library ( 100 Mbps Optic Fiber )	10 Port			
Software (ERP/LMS)	Vridhi 2.0			
Books				
Total No. of Titles of Books	2776+ 900 E Book = 3676			
	B.Pharm 2530	M.Pharm 98	D.Pharm 148	E-Book 900
Total No. of Volume of Books	19986 + 900 E Book = 20886			
	B.Pharm 17558	M.Pharm 654	D.Pharm 1774	E-Book 900
Book Bank Facility (Supported by Sp. District Social Welfare Department)	Yes			
National Digital Library (NDL) Registration	Yes			
Total Cost of Books (Till Date)	5288045/-			
Total Vol. of Texts Books	18032			
Total Vol. of Reference Books	2722			
Total Vol. of E Books	100 DELNET + 800 NDL = 900			
Total No. of books for Book Bank Volume	672			
Chemical Abstracts				
Total No. of Chemical Abstracts	737 (From 1907-1981)			
Total No. Volume of Chemical Abstracts	Vol. 1 – Vol. 96			
Total Cost of Chemical Abstracts	280000/-			
Journals				
No. of Journals Available	44			
National	08 + DELNET Subscription			
International	35			
E-Journals (Online)	388 +(DELNET) + 25 = 415			
Total cost of Journals	146410/-			
National	42840/-			
International	103570 /-			
Magazine/News paper				



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**Adv. Sandeep S. Patil**  
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Total No. of Magazine	02 (Free)
Total Cost of Magazine	--
Total No. of Daily News Paper	06
Marathi	05
English	01
Total Cost of Daily News Paper	828-900/Month
<b>Digital Library (E-Library)</b>	
Internet facility Available for students	Yes
No. of computers	10
<b>Others</b>	
Notice Board Available	Yes
Suggestion Box Available	Yes



  
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#### 4.2.1 (I) Library is automated using integrated Library Management System (ILMS)

##### 4.2.1 (I) 1. VRIDDHI Software Details

“VRIDDHI Software” is integrated library management software which is designed and developed by VRIDDHI software solution PVT. Ltd. It is user-friendly software developed to work under client-server environment.

It provides default template for data entry of various types of documents.

The “VRIDDHI” software is FULLY AUTOMATED ILMS. For maintenance of record online public Access Catalogue (OPAC) has been provided along with which is used by students & faculty for search of books by title / author name etc.

##### Modules/Features of VRIDDHI Software

- Barcode enable Issue & Return
- Cataloging
- OPAC (Online Public Access Catalogue)

Name of the ILMS Software	Nature of automation ( Fully Automated )	Version	Name of Service
VRIDDHI Soft	Fully Automated	2.0 Build:266.4 Full Version	VRIDDHI software solution PVT. Ltd



  
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**Vriddhi Version 2 Invoice**

**TAX INVOICE**

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com		Invoice No. <b>19-20/T/203</b>	Dated <b>11-Mar-23</b>		
Consignee (Ship to) <b>SMT SHARADCHANDRIKA SURESH PATIL COLL OF PHARMACY B</b> <b>YAWAL ROAD,</b> <b>TAL-CHOPDA,</b> <b>DIST- JALGAON 425107</b> State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment		
Buyer (Bill to) <b>SMT SHARADCHANDRIKA SURESH PATIL COLL OF PHARMACY B</b> <b>YAWAL ROAD,</b> <b>TAL-CHOPDA,</b> <b>DIST- JALGAON 425107</b> State Name : Maharashtra, Code : 27		Reference No. & Date. <b>AMC/22-23/Q/86 dt. 1-Aug-22</b>	Other References		
		Buyer's Order No.	Dated		
		Dispatch Doc No.	Delivery Note Date		
		Dispatched through	Destination		
		Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> FOR ACADEMIC YEAR 2022-23  C GST @ 9% S GST @ 9%	00440452			<b>10,000.00</b>  900.00 900.00
<b>Total</b>					<b>₹ 11,800.00</b>
Amount Chargeable (in words)					E. & O.E
<b>INR Eleven Thousand Eight Hundred Only</b>					
Company's PAN : <b>AAFV5324E</b>		Company's Bank Details A/c Holder's Name : <b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> Bank Name : <b>AXIS BANK CURRENT A/C</b> A/c No. : <b>917020067109006</b> Branch & IFS Code : <b>MALEGAON &amp; UTIB0001240</b> SWIFT Code :			
for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Authorised Signatory					

This is a Computer Generated Invoice



  
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### Vriddhi Version 2-Softwear Login Page

VRIDDHI Version 2 - A Campus Management System (Developed by Hindustan Computers, Malegaon)



Login (Vriddhi Software)

User Initial	<input type="text" value="NRB"/>
Password	<input type="password"/>
OTP	<input type="text"/> <input type="button" value="Resend"/>
<input type="button" value="Login"/>	<input type="button" value="Exit"/>



  
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### Vriddhi Version Software Home Page

VRIDDHI Software (Main Menu for NITEEN RAMESH BARI)

- Dashboard
- Management Info. System
- VRIDDHI Administration
- Student Module
- Entry Gate Attendance
- Examination Module
- Employee Module
- Library Module
- Account & Finance Module
- Hostel Management
- QPAC
- Tools
- Check for Update
- Contact us
- Exit

This product is licensed to:  
**M.G.S. Mandal's**  
MAHATMA GANDHI SHIKSHAN MANDAL'S  
CHOPDA

Version: 2.0 Build: 266.0  
Full Version

[Click here to update your Profile.](#)

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hindustan computers, malegaon  
ph. +91.02554.252401.258091

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 Help Line Nos. (Land Line): (02554) 252401 / 252403 / 251562  
 Help Line Nos. (Mobile): 9372870557 / 7720039636 / 7720039637  
 Write us your queries & suggestions: [support@vriddhisoftware.com](mailto:support@vriddhisoftware.com)

Save Telegramme No. 7030938800 in your contact list. Please join our telegram channel [t.me/vriddhisoftware](https://t.me/vriddhisoftware) to get notification about new features, online training and webinars.

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**Screen Shot of Software Student Login**

VRDDHI Version 2 - A Campus Management System [Library Module] [A.Y.: 2022-2023] [User: NRB] [Institute: SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY.]

Master Transaction General Reports Book Reports Periodicals Reports Disc Reports Upload Online Exit

**Circulation**

Use Barcode Reader

Member ID: 50919 PATIL GAYATRI PRAMOD Members Info

Spl. Instruction:

Member Details: CLASS: T.Y.B.PHARM ROLL NO.: 111 DIV.: B

Accession Register: B PHARM ACCESSION Accession No. 5190 Lib. Material's Info

Main Title: **HUMAN ANATOMY & PHYSIOLOGY**

Author/Publisher: **PATIL C. D**

Current Fine (Rs.): 0.00  
Total Due (RS.): 0.00 [Delete](#)  
Issued Materials: 1  
Expected Materials: 1  
Reserved Materials: 0  
[Total Circulation](#): 76

Issue Return Issue To Custom Date Renew Ref. Work Book Bank Reserve Fine OPAC

**Issued/Reference & Book Bank Materials**

Circulation ID	Circulation Type	Accession No.	Main Title	Author/Publisher	Issue Date	Expected Date	User	Expected Fine
312537	Issue	BPH-5190	ROSS AND WILSON ANATOMY AND PHYSIOLOGY IN HEA	WAUGH ANNE	09/02/2023	09/02/2023	NRB	0

**Reserved Materials**

Accession No.	Main Title	Validity	Status Dt.	Status



  
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### Screen Shot of Software Staff Login

VRIDDHI Version 2 - A Campus Management System [Library Module] [A.Y.: 2022-2023] [User: NRB] [Institute: SMT.SHARADCHANDRIKA SURESH.PATIL. COLLEGE OF PHARMACY.]

Master Transaction General Reports Book Reports Periodicals Reports Disc Reports Upload Online Exit

**Circulation**

Use Barcode Reader

Member ID: 32273 DR. BHARAT VIJAYKUMAR JAIN Member's Info

Spl. Instruction:

Member Details: DESIGNATION: ASSOCIATE PROF. DEPARTMENT: PHARMACEUTICS

Accession Register: BPHARMACCESSION Accession No. 14932 Lib. Material's Info

Main Title: PRACTICAL PHARMACEUTICS- I

Author/Publisher: KUMBHAR DIPAK

Current Fine (Rs.) 0.00  
Total Due (RS) 0.00 [Delete](#)  
Issued Materials 14  
Expected Materials 3  
Reserved Materials 0  
[Total Circulation](#) 166

Issue Return Issue To Custom Date Renew Ref Work Book Bank Reserve Fine QPAC

**Issued Reference & Book Bank Materials**

Circulation ID	Circulation Type	Accession No.	Main Title	Author/Publisher	Issue Date	Expected Date	User	Expected Fine
313425	Issue	BPH-6034	GATE : A COMPANION ( PREVIOUSLY GATE: A COMPANION)	INAMDAR N.N.	20/02/2023	27/03/2023	NRB	0
313426	Issue	BPH-1564	HEALTH EDUCATION & COMMUNITY PHARMACY	DANDIYA & JAFAR	20/02/2023	27/03/2023	NRB	0
313427	Issue	BPH-4572	PHARMACEUTICS -I (MEHTA R.M.)	MEHTA R.M.	20/02/2023	27/03/2023	NRB	0
313428	Issue	BPH-12870	THE THEORY AND PRACTICE OF INDUSTRIAL PHARMAC	KHAR, ROOP	20/02/2023	27/03/2023	NRB	0
313429	Issue	BPH-6642	FORENSIC PHARMACY	DR. KUCHEKAR S.B.	20/02/2023	27/03/2023	NRB	0
313430	Issue	BPH-5483	PIYUSH SYNOPSIS, FOR GPAT A. COMPREHENSIVE REF	DR. AHUJA .MANISH	20/02/2023	27/03/2023	NRB	0
313431	Issue	BPH-14932	PRACTICAL PHARMACEUTICS-I	KUMBHAR DIPAK	20/02/2023	27/03/2023	NRB	0

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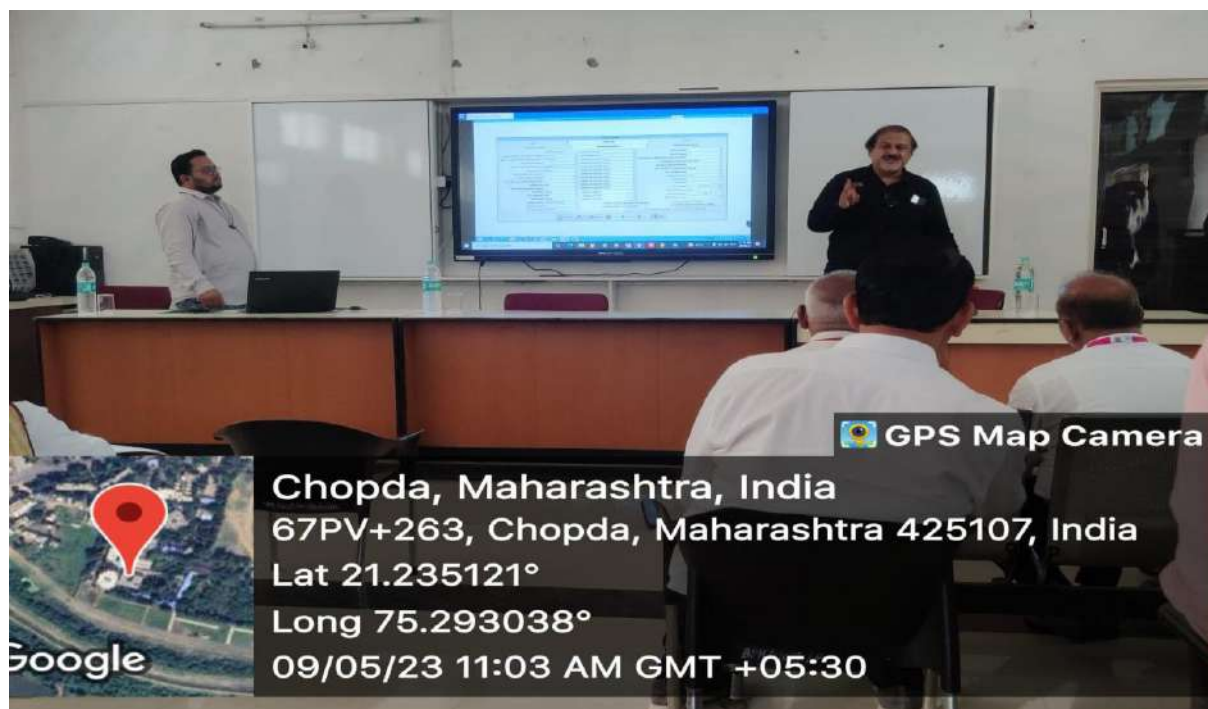


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### 4.2.1(I) 2. Library Software Training



  
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#### 4.2.1 (II) Subscription to e-resources

1. e-journals
2. Delnet Membership
3. National digital library
4. e-books
5. Databases
6. Remote access to e-resources

Sr. No.	File Description
1	4.2.1(II) 1. Screenshots of Home page & Login page of <a href="https://ssp-pharmacychopda.in/">https://ssp-pharmacychopda.in/</a>
2	4.2.1(II) 2. Screenshots of e-journals
3	4.2.1(II) 3. Screenshots of e-books
4	4.2.1(II) 4. Screenshots of e-Newspapers
5	4.2.1(II) 5. Screenshots of Conference Proceedings
6	4.2.1(II) 6. Screenshots of e-Magazines
7	4.2.1(II) 7. Screenshots of databases
8	4.2.1(II) 8. Credentials of Remote access to e-resources
	4.2.1(II) 8.1. National Digital Library of India
	4.2.1(II) 8.2. List of You-Tube link and Website Developed by Faculty
	4.2.1(II) 8.3. Screenshots of You-Tube link and Website Developed by Faculty
9	Delnet



  
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#### 4.2.1 (II) 1. Home Page

<https://ssp-pharmacychopda.in/>

The screenshot shows a web browser window displaying the home page of Smt. Sharadchandrika Suresh Patil College of Pharmacy. The browser address bar shows the URL https://ssp-pharmacychopda.in/. The page features a dark blue header with navigation links: GALLERY, DOWNLOADS, and CONTACT US. Below the header is the college logo and name, along with contact information: Mahatma Gandhi Shikshan Mandal's, Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda, Dist. Jalgaon Pin-425107. A red banner below the name states 'Affiliated to KBC North Maharashtra University, (KBCNMAU), Jalgaon | NBA ACCREDITATION'. A dark blue navigation bar contains links: HOME, ABOUT US, COURSES, ACADEMICS, STUDENT CORNER, FACILITIES, ACTIVITIES, ACCREDITATION, RESEARCH & PUBLICATION, and FEEDBACK.



  
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#### 4.2.1 (II) 2. Screen Shots of E- journals

<https://discovery1.delnet.in/>

1.	<a href="#">Acta Chimica and Pharmaceutica Indica</a>
2.	<a href="#">Acta Pharmaceutica</a>
3.	<a href="#">Acta Pharmaceutica Sinica B</a>
4.	<a href="#">Addiction Science &amp; Clinical Practice</a>
5.	<a href="#">Adolescent Health, Medicine and Therapeutics</a>
6.	<a href="#">Advanced Techniques in Biology &amp; Medicine</a>
7.	<a href="#">Advances in Medicine</a>
8.	<a href="#">Advances in Pharmacoepidemiology &amp; Drug Safety</a>
9.	<a href="#">Advances in Pharmacological and Pharmaceutical Sciences</a>
10.	<a href="#">Advances in Pharmacological Sciences</a>
11.	<a href="#">Advances in Preventive Medicine</a>
12.	<a href="#">Advances in Rheumatology</a>
13.	<a href="#">African Journal of Emergency Medicine</a>
14.	<a href="#">African Journal of Pharmacy and Pharmacology</a>
15.	<a href="#">African Journal of Traditional Complementary and Alternative Medicine</a>
16.	<a href="#">AIDS Research and Treatment</a>
17.	<a href="#">Alimentary Pharmacology &amp; Therapeutics</a>
18.	<a href="#">Allergies</a>



  
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President

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### 4.2.1 (II) 3. Screen Shots of E-Book

<https://discovery1.delnet.in/>

The screenshot shows a web browser window with the address bar displaying "Not secure | freebooks4doctors.com". The main content area is divided into several sections:

- Language Learning:** A section titled "Improve your language skills in..." with links for English, Español, Français, Italiano, and Português, each with 6 editions available in multiple languages (EN, FR, IT, PT, DE, CN).
- Free Medical Books:** A section stating "Over the next years, many textbooks will be available online, free and in full-text. The unrestricted access to scientific knowledge will have a major impact on medical practice." It includes links for "New", "Book Alerts", and "Unsubscribe".
- Free Medical Journals:** A section mentioning "> 3.000 free journals" with a link to [FreeMedicalJournals.com](http://FreeMedicalJournals.com).
- Amedeo:** A section titled "The Medical Literature Guide" with a link to <http://amedeo.com>.
- The Word Brain:** A section titled "A short guide to fast language learning 2015 Edition" with a link to [TheWordBrain.com](http://TheWordBrain.com).
- aiolingua:** A section titled "Thirty-five (35) PDFs" with a description: "Refreshing your English, Spanish, French, Italian, Portuguese, German and Chinese." It mentions "Free audio, free PDF, free web exercises" and a link to [www.aiolingua.com](http://www.aiolingua.com).
- Top 20:** A section dated "July 2022" with links for "#21-40", "#41-60", "#61-80", and "#81-100".
- 1. Learning English...:** A featured book recommendation with a 4-star rating. The cover shows a globe. The text describes it as "...or Spanish, French, Italian, Portuguese, German, Chinese" by Bourcillier + Kamps, containing "35 PDFs + 200 MP3 audio files". It is dated "2022" and is "25 x 250 pp".

The bottom of the screenshot shows a Windows taskbar with various application icons and system tray icons.



  
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#### 4.2.1 (II) 4. Screenshots of e-Newspapers

<https://discovery1.delnet.in/Marathi.html>



**E-Newspapers** New  
Access it

Sr.No.	Marathi Language
1.	<a href="#">Aapla Mahanagar</a>
2.	<a href="#">Adarsh Gavkari</a>
3.	<a href="#">Agrowon</a>
4.	<a href="#">Aikya</a>
5.	<a href="#">Arthsanket</a>
6.	<a href="#">Athawada Vishesh</a>
7.	<a href="#">Beed Reporter</a>
8.	<a href="#">Champavatee Patra</a>
9.	<a href="#">Daily Mathrubhumi Amravati</a>
10.	<a href="#">Daily Yuvavarta</a>
11.	<a href="#">Dainik Aajcha Lokprashna</a>
12.	<a href="#">Dainik Abhiman</a>
13.	<a href="#">Dainik Hindusthan</a>
14.	<a href="#">Dainik Jansatya</a>
15.	<a href="#">Dainik Muktagiri</a>
16.	<a href="#">Dainik Murder</a>
17.	<a href="#">Dainik Nayak</a>
18.	<a href="#">Dainik Prabhat</a>
19.	<a href="#">Dainik Sanatan Prabhat</a>
20.	<a href="#">Dainik Shivner</a>
21.	<a href="#">Deshdoot</a>
22.	<a href="#">Deshonnati Vachkijy</a>
23.	<a href="#">Divya Marathi</a>
24.	<a href="#">Dongarcharaja</a>
25.	<a href="#">Ekmat</a>
26.	<a href="#">Goan Varta</a>
27.	<a href="#">Gomantak</a>
28.	<a href="#">Janmadhyam</a>
29.	<a href="#">Janpravas</a>



  
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### 4.2.1 (II) 5. Screen Shot of Conference

<https://ssp-pharmacychopda.in/magzine.html>

The screenshot shows the website for Smt. Sharadchandrika Suresh Patil College of Pharmacy. The main announcement is for a "One Day National Workshop on Molecular Modeling Approach, Strategy and Development". It includes a registration button with a last date of 15.08.2019 and a fee of Rs. 500/-. There is also a "Dates" button showing event dates from 31.08.2019. A photo shows a group of people at a table during the workshop.



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### 4.2.1 (II) 6. Screen Shot of Magazines

<https://sppharmacychopda.in/magzine.html>

Research & publication : Magazine

Physic-2005

Physic-2006

Physic-2007

Physic-2008

Physic-2009

Physic-2010



  
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President

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Principal



#### 4.2.1 (II) 6. Screen Shot of E-Magazines & News letter

<https://ssp-pharmacychopda.in/magzine.html>

The screenshot shows a web browser window displaying the newsletter page of Smt. Sharadchandrika Suresh Patil College of Pharmacy. The page has a white background with a light blue geometric pattern. At the top, there is a header with the college's name, address, and logos for NBA and Mahatma Gandhi Shikshan Mandal's. Below the header is a dark green navigation bar with links for Home, About Us, Courses, Admission, Academics, Facility, TPO Cell, Committees, Activities, NIRF, Research & Publicn., Downloads, and Contact Us. The main content area is titled 'Research & publication : Newsletter' and contains two columns of links for news letters from 2017-2022. The footer is dark green and contains contact information, quick links, and social media icons.

30 year excellence  
NBA NATIONAL BOARD OF ACCREDITATION

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स्वच्छ भारत  
एक कदम स्वच्छता की ओर

Webmail

Home About Us Courses Admission Academics Facility TPO Cell Committees Activities NIRF Research & Publicn. Downloads Contact Us

Research & publication : Newsletter

\* [News Letter 2021-2022](#)

\* [News Letter 2019-2020](#)

\* [News Letter 2021-2022](#)

\* [News Letter 2018-2019](#)

\* [News Letter 2020-2021](#)

\* [News Letter 2017-2018](#)

Contact Us (02586) -222366,223150

Quick Links RTI PCI NMU UGC DBT DST

Social Links f y in t

EN 10:10 AM



  
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#### 4.2.1 (II) 7. Details of Databases

##### Simulation Software

Simulation software like, Ex-Pharma & X-Cology is used by the pharmacology faculty members in pharmacology laboratory as an alternative for animal practical to demonstrate the effect of drugs on various animal model was investigate. This software is an online.

Screen Shot of Ex- Pharma Software

<https://heb-nic.in/Ex-Pharm/login.php>



  
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### Screenshot of Ex- Pharma Software Login

Virtual Lab Ex-Pharm Series Software		Smt.
Welcome! Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda, Jalgaon, Maharashtra-425107		
Experimental Pharmacology Series		
*	Study of muscle relaxant activity with the help of "Rota-Rod Apparatus"	
*	Study of cns depressants & stimulants using "actophotometer".	
*	Study of analgesic activity with the help of "tail flick apparatus".	
*	Study of antihistaminic drugs with the help of histamin chamber.	
*	Study of analgesic activity with the help of "hot plate apparatus".	
*	Study of drugs acting on cns using "elevated plus maze".	
*	Study of anticonvulsant activity using "electro convulsimeter".	
*	Experiment on effects of various drugs on rabbit's eye.	

### Screen Shot of Study of muscle relaxant activity with the help of "Rota-Rod Apparatus"

!! need Windows 10 or later. This computer is using Windows 7.

Virtual Lab Ex-Pharm Series/Ex-Physio Series Software

Welcome! Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda, Jalgaon, Maharashtra-425107

### Study of muscle relaxant activity with the help of "Rota-Rod Apparatus"

Rota Rod

Rota rod Virtual Practice

To enlarge the window size Please press ctrl with + or - key

Next Page

Help



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#### 4.2.1(II) 8. Credentials of Remote access to e-resources

#### 4.2.1 (II) 8.1. National Digital Library of India

The screenshot shows the National Digital Library of India (NDLI) website. The header includes navigation options like 'Browse', 'Search', 'Video (Hindi)', 'Video (English)', 'Disability Knowledge', 'NDLI Club', and 'Language'. The main banner features the NDLI logo and the tagline 'One Library All of India'. A search bar is prominently displayed with the text 'Search over 91,795,884 resources'. Below the search bar, there are three main sections: 'NEW TEST PREPARATION' with buttons for 'CBSE Examination Preparatory', 'IIT-JEE and NEET', 'JAM Joint Admission test for Masters (JAM)', 'GATE Graduate Aptitude test in Engineering (GATE)', 'UGC NET National Eligibility Test (UGC NET)', and 'Career Development and Recruitment'; 'STUDY AT HOME' with buttons for 'School', 'Engineering', 'Science', 'Humanities', 'Literature', and 'Law & Management'; and 'COVID-19 RESEARCH REPOSITORY' with buttons for 'Scholarly Publications', 'Data Sets', 'Documents & Videos', 'Journals & Conferences', 'Ideas & Funding', and 'Challenges & Startup'.



  
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#### 4.2.1 (II) 8.2. List of You-Tube Link & Website developed by Faculty

##### B. Pharmacy/M. Pharmacy

Sr. No.	Name	Specialization	Platform on which module is developed	Relevant Link
1.	Dr. Bharat V. Jain	Pharmaceutics	Blogger	<a href="https://drbharatjain.blogspot.com/">https://drbharatjain.blogspot.com/</a>
			YouTube	<a href="https://www.youtube.com/@bharatjain2008">https://www.youtube.com/@bharatjain2008</a>
2.	Dr. Sandip R. Pawar	Pharmaceutics	YouTube	<a href="https://www.youtube.com/@sandippawar9770">https://www.youtube.com/@sandippawar9770</a>
			Blogger	<a href="https://sandippank82.blogspot.com/">https://sandippank82.blogspot.com/</a>
3.	Dr. Mohammed Rageeb Md. Usman	Pharmacognosy	Blogger	<a href="https://drrageeb.blogspot.com/">https://drrageeb.blogspot.com/</a>
			YouTube	<a href="https://www.youtube.com/@DrMdRageebMdUsman">https://www.youtube.com/@DrMdRageebMdUsman</a>
			Website	<a href="https://rageebpharma.wordpress.com/">https://rageebpharma.wordpress.com/</a>
4.	Dr. Suvarnalata S. Mahajan	Pharmaceutics	Blogger	<a href="https://mahajansuvarnalata.blogspot.com/?m=1">https://mahajansuvarnalata.blogspot.com/?m=1</a>
			YouTube	<a href="https://www.youtube.com/channel/UCp5M6zXmTgFBINbmvs0wyqw">https://www.youtube.com/channel/UCp5M6zXmTgFBINbmvs0wyqw</a>
5.	Mr. Tushar P. Patil	Pharmacology	YouTube	<a href="https://www.youtube.com/@tusharpatil1663">https://www.youtube.com/@tusharpatil1663</a>
			Blogger	<a href="https://tushar3691234.blogspot.com/">https://tushar3691234.blogspot.com/</a>
6.	Mr. Tanvir Y. Shaikh	Pharmaceutics	YouTube	<a href="https://youtube.com/@tanvirshaikh6001">https://youtube.com/@tanvirshaikh6001</a>
			Blogger	<a href="https://tanvirshaikh59.blogspot.com/">https://tanvirshaikh59.blogspot.com/</a>
7	Mrs. Kranti D. Patil	Pharmacognosy	YouTube	<a href="https://youtu.be/ImrwYQS7QvQ">https://youtu.be/ImrwYQS7QvQ</a>
			Blogger	<a href="https://patidkranti.blogspot.com/?m=1">https://patidkranti.blogspot.com/?m=1</a>



  
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#### 4.2.1 (II) 8. 2. List of You-Tube Link & Website developed by Faculty

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Sr. No.	Name of the faculty	Platform on which module is developed	Name of the module	Relevant Link
8	Mr. Kiran D. Baviskar	Pharmaceutics	Blogger	<a href="https://kiranbaviskar.blogspot.com/">https://kiranbaviskar.blogspot.com/</a>
			YouTube	<a href="https://youtube.com/@kiranbaviskar9149">https://youtube.com/@kiranbaviskar9149</a>
9	Dr. Prerna N. Jadhav	Pharmaceutics	YouTube	<a href="https://youtu.be/950085irnHw">https://youtu.be/950085irnHw</a>
			Blogger	<a href="https://pharmasphere123.blogspot.com/">https://pharmasphere123.blogspot.com/</a>
10	Mrs. Rupali Milind Patil	Pharmaceutics	YouTube	<a href="https://youtube.com/@rupalipatil18046">https://youtube.com/@rupalipatil18046</a>
			Blogger	<a href="https://rupalipatil2023.blogspot.com/">https://rupalipatil2023.blogspot.com/</a>
11	Mr. Kundan Chandrakant Patil	Pharmaceutics	Blogger	<a href="https://kcpatil40.blogspot.com/">https://kcpatil40.blogspot.com/</a>
			Website	<a href="https://profkcpatil.wordpress.com/">https://profkcpatil.wordpress.com/</a>
			YouTube	<a href="https://www.youtube.com/@kcpatil007">https://www.youtube.com/@kcpatil007</a>
12	Mr. Atul A. Sabe	Pharmaceutics	YouTube	<a href="https://www.youtube.com/channel/UC4SXNnSoZ22r6ELJaWTBpuw">https://www.youtube.com/channel/UC4SXNnSoZ22r6ELJaWTBpuw</a>
			Blogger	<a href="https://atulsabe.blogspot.com/">https://atulsabe.blogspot.com/</a>
13	Mr. Rohit S. Patil	Pharmaceutics	YouTube	<a href="https://www.youtube.com/channel/UCnksVCbD5FfNw4ZFjqnKQ">https://www.youtube.com/channel/UCnksVCbD5FfNw4ZFjqnKQ</a>
			Blogger	<a href="https://www.blogger.com/profile/13459094592681929615">https://www.blogger.com/profile/13459094592681929615</a>
14	Mr. Jayesh Nimbalkar	Pharm. Chem	YouTube	<a href="https://www.youtube.com/@jayeshnimbalkar2055">https://www.youtube.com/@jayeshnimbalkar2055</a>
			Blogger	<a href="https://allaboutchemistry3.blogspot.com/?m=1">https://allaboutchemistry3.blogspot.com/?m=1</a>
15	Mrs. Priyanka Jain	Pharmaceutics	YouTube	<a href="https://youtube.com/@priyankajain6947">https://youtube.com/@priyankajain6947</a>
			Blogger	<a href="https://pharmasphere123.blogspot.com/">https://pharmasphere123.blogspot.com/</a>



  
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16	Miss. Akansha Lalit Patil	Pharmaceutics	YouTube	<a href="https://youtube.com/@akankshapatil1043">https://youtube.com/@akankshapatil1043</a>
			Blogger	<a href="https://akankshapharma.blogspot.com/?m=1">https://akankshapharma.blogspot.com/?m=1</a>
17	Mr. Sudhir Gajanan Patil	Pharmaceutics	YouTube	<a href="https://youtube.com/@sudhirpatil5569">https://youtube.com/@sudhirpatil5569</a>
			Blogger	<a href="https://sudhirpatil99208.blogspot.com/">https://sudhirpatil99208.blogspot.com/</a>
18	Mr. Sameer Babu Tadvi	Pharmaceutics	YouTube	<a href="https://youtube.com/@sameertadavi7999">https://youtube.com/@sameertadavi7999</a>
			Blogger	<a href="https://samtadavi9101992.blogspot.com/">https://samtadavi9101992.blogspot.com/</a>
19	Miss. Kanchan G Patil	Pharmacognosy	YouTube	<a href="https://youtube.com/@kanchanpatil4685">https://youtube.com/@kanchanpatil4685</a>
			Blogger	<a href="http://patilkanchan9692.blogspot.com">http://patilkanchan9692.blogspot.com</a>
20	Mr. Bhushan Bhausaheb Pawar	Pharmaceutics	YouTube	<a href="https://youtube.com/@BhushanPawar-bs3ix">https://youtube.com/@BhushanPawar-bs3ix</a>
			Blogger	<a href="http://pharmacyworld123.blogspot.com">http://pharmacyworld123.blogspot.com</a>
21	Mr. Yogesh Anant Chaudhari	Pharmaceutics	YouTube	<a href="https://youtube.com/@yogeshchaudhari5923">https://youtube.com/@yogeshchaudhari5923</a>
			Blogger	<a href="https://yogchaudhari1995.blogspot.com/">https://yogchaudhari1995.blogspot.com/</a>
22	Miss. Yogini Pandit Sonawane	Biotech Pharmaceutics	YouTube	<a href="https://youtube.com/@YoginiSonawane-oh1fc">https://youtube.com/@YoginiSonawane-oh1fc</a>
			YouTube	<a href="sonawaneyogini.blogspot.com">sonawaneyogini.blogspot.com</a>
23	Miss. Nisha Bhat	Pharmacognosy	YouTube	<a href="https://youtube.com/@nishabhat708">https://youtube.com/@nishabhat708</a>
			Blogger	<a href="https://nishabhat311.blogspot.com/?m=1">https://nishabhat311.blogspot.com/?m=1</a>



  
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##### B. Pharmacy/M. Pharmacy

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24	Miss. Nalini Dnyanes hwar More	Pharmacology	YouTube	<a href="https://www.youtube.com/@Nalinimore1234">https://www.youtube.com/@Nalinimore1234</a>
			Blogger	<a href="https://cologynalini.blogspot.com/2023/06/pharmacology.html">https://cologynalini.blogspot.com/2023/06/pharmacology.html</a>
			Website	<a href="https://sites.google.com/view/cologian/home">https://sites.google.com/view/cologian/home</a>
25	Mr. Bhushan Pravin Patil	Pharmacognosy	YouTube	<a href="https://www.youtube.com/@bhushanpatil5522">https://www.youtube.com/@bhushanpatil5522</a>
			Blogger	<a href="https://bhushanpatil8485.blogspot.com/">https://bhushanpatil8485.blogspot.com/</a>
26	Mr. Vikas Rajendra Patil	Pharm. Chem	YouTube	<a href="https://www.youtube.com/@vikaspatil4907">https://www.youtube.com/@vikaspatil4907</a>
			Blogger	<a href="https://vikaspatil259.blogspot.com/">https://vikaspatil259.blogspot.com/</a>
			Website	<a href="https://vikaspatil3.wordpress.com/">https://vikaspatil3.wordpress.com/</a>
27	Miss. Shreya Chandravardhan Jain	QA/ Pharm. Chem	YouTube	<a href="https://youtube.com/@shreyajain3029">https://youtube.com/@shreyajain3029</a>
			Blogger	<a href="https://shreyaksheetajain.blogspot.com/?m=1">https://shreyaksheetajain.blogspot.com/?m=1</a>
28	Miss. Komal Sudhakar Joshi	Pharmacognosy	YouTube	<a href="https://youtube.com/@komalheda868">https://youtube.com/@komalheda868</a>
			Blogger	<a href="http://hedakomal.blogspot.com">http://hedakomal.blogspot.com</a>



  
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#### 4.2.1 (II) 8. 2. List of You-Tube Link & Website developed by Faculty

##### B. Pharmacy/M. Pharmacy

Sr. No.	Name of the faculty	Platform on which module is developed	Name of the module	Relevant Link
29	Mr. AjinkyaP radip Joshi	Pharm. Chem	YouTube	<a href="https://www.youtube.com/@ajinkyajoshi9497">https://www.youtube.com/@ajinkyajoshi9497</a>
			Blogger	<a href="https://ajinkyachem.blogspot.com/">https://ajinkyachem.blogspot.com/</a>

#### 4.2.1 (II) 8. 2. List of You-Tube Link & Website developed by Faculty

##### D. Pharmacy

Sr. No.	Name of the faculty	Platform on which module is developed	Name of the module	Relevant Link
1	Mr. Piyush Kiran Chavan	Pharmacognosy	YouTube	<a href="https://youtube.com/@piyushchavan9648">https://youtube.com/@piyushchavan9648</a>
			Blogger	<a href="https://piyushchavan099.blogspot.com/">https://piyushchavan099.blogspot.com/</a>
2	Mr. Pavan Arun Chaudhari	Pharmaceutics	YouTube	<a href="https://youtube.com/@PavanChaudhari-hr5pm">https://youtube.com/@PavanChaudhari-hr5pm</a>
			Blogger	<a href="https://pavanamalner.blogspot.com/?m=1">https://pavanamalner.blogspot.com/?m=1</a>
3	Mr. Amit Dilip Patil	Pharmaceutics	YouTube	<a href="https://youtube.com/@amitpatil3283">https://youtube.com/@amitpatil3283</a>
			Blogger	<a href="https://amitpatil7999.blogspot.com/">https://amitpatil7999.blogspot.com/</a>
4	Mr. Uday Bacchav Mr. Pavan Arun Chaudhari	QA Pharmaceutics	YouTube	<a href="https://youtube.com/@udaybachhav5735">https://youtube.com/@udaybachhav5735</a>
			Blogger	<a href="https://udaybachhav1988.blogspot.com/">https://udaybachhav1988.blogspot.com/</a>



  
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#### 4.2.1 (II) 8. 2. List of You-Tube Link & Website developed by Faculty

##### D. Pharmacy

Sr. No.	Name of the faculty	Platform on which module is developed	Name of the module	Relevant Link
5	Mrs. Vandana Anil Mali	Pharm. Chem	YouTube	<a href="https://www.youtube.com/channel/UCI19yz7GtEFk_ezO1AwJ-Jg">https://www.youtube.com/channel/UCI19yz7GtEFk_ezO1AwJ-Jg</a>
			Blogger	<a href="https://vandanapharmatutor.blogspot.com/">https://vandanapharmatutor.blogspot.com/</a>
6	Miss. Komal Sudhakar Joshi	Pharmaceutics	YouTube	<a href="https://youtu.be/UWnTIQECCQw">https://youtu.be/UWnTIQECCQw</a>
			Blogger	<a href="http://komaljoshifirstblog.blogspot.com">komaljoshifirstblog.blogspot.com</a>



  
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### 4.2.1 (II) 8. 3. Screenshots of You-Tube link & Website Developed by Faculty

**Methods of Microbiological Assay**

**A. Cylinder-plate or Cup-plate method**

- A previously liquefied medium with the requisite quantity of microbial suspension is inoculated.
- The suspension is added to the medium at a temperature between 40° and 50° and inoculated medium is immediately poured.
- The solutions are applied to the surface of the solid medium in sterile cylinders or in agar cavities.
- They are incubated for about 18 hours at the temperature indicated.
- The quantitative estimation of antibiotic is done by accurately measuring the diameters or areas of the circular inhibition zones.

Microbiological Assay of Antibiotics  
Dr. Md. Rageeb Md. Usman  
224 subscribers  
755 views 3 years ago

**Biosynthesis of Shikimic Acid Pathways, Coumarin & Acetate Mevalonate**

Dr. Md. Rageeb Md. Usman  
224 subscribers  
266 views 2 years ago

The screenshot shows a chemical reaction pathway for the biosynthesis of shikimic acid. Key intermediates include Erythrose-4-phosphate, 2-keto-3-deoxy-7-phospho-D-glucoheptonic acid, 3-dehydroquonic acid, 3-dehydroshikimic acid, Shikimic acid 3-phosphate, and Shikimic acid. Other products shown are Anthranilic acid, Coumaric acid, Tyrosophan, and Prephenic acid.



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4.2.293-Screenshots-of-You-Tub... x (30) Gram Staining Technique Part 1 x +

youtube.com/watch?v=IkQqAw7Es40

Search

Subject - Pharmaceutical Microbiology 17/07/2013  
Title - Gram Staining Techniques / Differential staining technique  
Gram staining -  
1) Primary stain - Crystal Violet  
2) Mordant sol. - Gram's iodine  
3) Decolorizer - 95% ethanol  
4) Counterstain - Safranin

Gram positive	Gram negative bacteria
→ High amount of peptidoglycan	→ low amount of peptidoglycan
→ Negligible amount of lipids	→ High amount of lipids
* Magnesium ribonucleate is present	* Magnesium ribonucleate is absent

Gram Staining Technique Part 1

PHARMA TEACH 207 subscribers [Subscribe](#)

76 [Share](#) [Clip](#) [Save](#)

1 year ago

youtube.com/watch?v=ImrwYQS7QvQ

Search

Presented by Kranti D Patil

Quality & Purity of Herbal drugs

Quality & Purity of Herbal Drugs Part - 1

Pharmacognosy vlog 69 subscribers [Subscribe](#)

82 [Share](#) [Clip](#) [Save](#)

416 views 2 years ago



  
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#### 4.2.1 (II) 8. 3 Screenshots of Website Developed by Faculty

The screenshot shows a web browser window with the URL [rageebpharma.wordpress.com/?s=PHARMACOGNOSY](http://rageebpharma.wordpress.com/?s=PHARMACOGNOSY). The page title is "Pharmaceutical Sciences". The navigation menu includes Home, About, Page, Contact, Blog, Testimonials, Pharmacy, and OER. A search bar on the right contains the text "Search". The main content area displays "Search: 'PHARMACOGNOSY'" and "We found 1 result for your search." Below this, a large yellow banner features the text "OER". A privacy notice at the bottom of the banner reads: "Privacy & Cookies: This site uses cookies. By continuing to use this website, you agree to their use. To find out more, including how to control cookies, see here: [Cookie Policy](#)". A "CLOSE AND ACCEPT" button is located on the right side of the notice. Below the banner, the text "MORPHOLOGICAL, MICROSCOPICAL, POWDER" is visible. At the bottom of the screenshot, there is a WordPress.com watermark and a "Get started" button. The page is part of a profile for "Prof. K. C. Patil", with navigation links for "About", "Profile", "Study Material", and "Contact". The page title is "Contact". A large image of a woman wearing a hat is displayed at the bottom of the page. A "Follow" button is located in the bottom right corner.



  
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Principal



### 4.2.1 (II) 8. 3 Screenshots of Website Developed by Faculty

Channel content

Filter

Video	Visibility	Restrictions	Date	Views	Comments	Likes (vs. dislike...)
<input type="checkbox"/> Topic Size Reduction Pharmaceutical ... Add description	Public	None	Jun 20, 2020 Published	762	2	88.9% 24 likes

Rows per page: 30 | 1-1 of 1

Channel content

Filter

Video	Visibility	Restrictions	Date	Views	Comments	Likes (vs. dislike...)
<input type="checkbox"/> Prathamesh Mahajan,Butta Bomma D... Butta Bomma Dance steps,in Telugu	Public	None	Jun 24, 2020 Published	192	0	100. 22 li
<input type="checkbox"/> Rheumatoid arthritis disease and path... diseases of bones pathophysiology of rheumatoid arthritis etiology symptoms...	Public	None	Feb 29, 2020 Published	253	2	100. 38 li

Rows per page: 30 | 1-2 of 2



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#### 4.2.1 (II) 8.3 Screenshots of Website Developed by Faculty

Video	Visibility	Restrictions	Date	Views	Comments	Likes (vs. disli)
Techniques Use for Investigation of BI...	Public	None	18 Jul 2020 Published	118	0	100 4 li
Preparation of Herbal kadha for Immu...	Public	None	17 Jul 2020 Published	112	0	100 13 li
Biosynthesis of Shikimoic Acid Pathwa...	Public	None	15 Jul 2020 Published	265	0	93 14 li
Preparation of Herbal kadha for Immu...	Public	None	15 Jul 2020 Published	140	0	100 26 li
Preparation of Herbal kadha for Immu...	Public	None	14 Jul 2020	191	0	100

Content	Views	Watch time (hours)	Subscribers	Impressions	Impressions click-through rate
<b>Total</b>	<b>2,210</b>	<b>53.0</b>	<b>208</b>	<b>12,683</b>	<b>9.4%</b>
Sterilization	765 34.6%	17.4 32.9%	36 17.3%	3,246	11.1%
Prokaryotes & Eukaryotes	600 27.1%	16.0 30.2%	44 21.2%	2,551	12.1%
Gram Staining Technique Part 1	591 26.7%	16.1 30.4%	26 12.5%	3,137	10.6%
Synthesis of 7-hydroxy, 4-methyl Coumarin ... Easy to u...	241 10.9%	3.3 6.2%	2 1.0%	3,648	5.0%
TO CARRY OUT SYNTHESIS OF #HEXAMINE	12 0.5%	0.2 0.4%	0 0.0%	101	6.9%



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## 4.2.1 (II) 9 DELNET Membership

### Delnet Membership Renewal Letter

  
**Dr. Sangeeta Kaul**  
Director



**DELNET**  
Developing Library Network  
J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India  
Tel: 91-11-26742222, 26741266  
91-9810329992 (Mobile)  
E-mail: [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in),  
[sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in)  
Web: [www.delnet.in](http://www.delnet.in)  
March 22, 2023

DELNET/IM-6536/mhSMTSSPCP/MEM/2023

**Sub: DELNET Membership Renewal**

Dear Mr. Bari,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 20.3.2023 made towards the DELNET Annual Institutional Membership Fee for the period 1.4.2023 to 31.3.2024. The receipt no. 73941 dated 21.3.2023 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto "New Discovery Portal". Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

Login : mhsspcp  
Password : sss6536

Kindly note your Inter Library Loan (ILL for Books) Password is "mhsspcplib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in) for the resources needed by you. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 6536\*\*\*1992 to download the pdf, containing usage report of your institution.

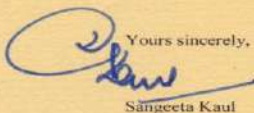
I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Smt. Sharadchandrika Suresh Patil College of Pharmacy, Dist. Jalgaon, Maharashtra". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,  
  
Sangeeta Kaul

Mr. Niteen R. Bari  
Librarian  
Smt. Sharadchandrika Suresh Patil College of Pharmacy  
Yawal Road, Tal. Chopda, Dist. Jalgaon-425301  
Maharashtra

Encl: (1) Receipt no. 73941 dated 21.3.2023 of ₹ 13,570  
(2) Tax Invoice  
(3) DELNET Poster  
(4) Certificate of Membership



  
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#### 4.2.1 (II) 9 DELNET Membership

#### Delnet Membership Certificate



  
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**Adv. Sandeep S. Patil**  
President

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Principal



### 4.2.1 (II) 9 DELNET Membership

#### Delnet Invoice

Tax Invoice						
	DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV State Name : Delhi, Code : 07		Invoice No. <b>DEL/2022-23/4360</b>	Dated <b>21-Mar-23</b>		
	Buyer (Bill to) <b>SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, YAWAL ROAD, TAL. CHOPDA, DIST JALGAON, [DELNET MEM NO IM-6536]</b> State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		DELNET MEM. No. <b>IM-6536 dt. 21-Mar-23</b>	Mode/Terms of Payment		
			Buyer's Order No.	Other References		
				Dated		
Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	<b>IM FEE 2023-2024</b>	998431	18 %			<b>11,500.00</b>
	<b>IGST PAYABLE</b>				18 %	<b>2,070.00</b>
Total						<b>₹ 13,570.00</b>
Amount Chargeable (in words)						E. & O.E
<b>Indian Rupees Thirteen Thousand Five Hundred Seventy Only</b>						
	HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount	
	998431	11,500.00	18%	2,070.00	2,070.00	
		<b>Total</b>		<b>2,070.00</b>	<b>2,070.00</b>	
Tax Amount (in words) : <b>Indian Rupees Two Thousand Seventy Only</b>						
DELNET's Bank Details A/c Holder's Name : DELNET Bank Name : Cental Bank of India A/c No. : 1065410992 (Saving Bank) Branch & IFS Code : Khan Market Branch & CBIN0280310 for DELNET- Developing Library Network						
DELNET-Developing Library Network						



  
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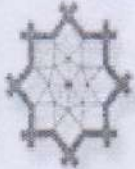
**Adv. Sandeep S. Patil**  
President

**Dr. G. P. Vadnere**  
Principal

#### 4.2.1 (9) DELNET Memberships

#### Payment Receipt

No.: Receipt No./73941/2022-23 Dated 21-Mar-23

**DELNET- Developing Library Network**  
Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
State Name : Delhi, Code : 07


Receipt

Received with thanks from : **SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY**  
YAWAL ROAD, TAL. CHOPDA, DIST JALGAON  
[DELNET MEM NO IM-6536]

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE; HDFC Bank (India)**  
Inter Bank Transfer 10793000074637512 20-Mar-23 13,570.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 01.04.2023 TO 31.03.2024**

  
At **Principal** natory

**\*\*₹ 13,570.00/-**

\*\*Subject to Realisation



  
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President

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**4.2.1 (III) adequate subscriptions to e-resources and journals are made**

**4.2.1 (III) Average annual expenditure for purchase of books/e-books and subscription to Journals/e- journals during the last five years (INR in Lakh)**

Sr. No.	File Description
1	4.2.1 (III) 1 .Audited Statement with Invoices for 2022-23
2	4.2.1 (III) 2 .Audited Statement with Invoices for 2021-22
3	4.2.1 (III) 3 .Audited Statement with Invoices for 2020-21
4	4.2.1 (III) 4 Audited Statement with Invoices for 2019-20
5	4.2.1 (III) 5 Audited Statement with Invoices for 2018-19
6	4.2.1 (III) 6 Audited Statement with Invoices for 2017-18



  
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B.PHARM SECTION

PAGE.01

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE MONTH -01/04/2022 to 31/03/2023

RECEIPTS			PAYMENTS		
LF	Rs.Ps.		LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE			32226.52	SALARY & ALLOWANCES	34042766.00
<b>FEES &amp; FINES</b>			<b>Particulars</b>	<b>Teaching</b>	<b>Non-teaching</b>
Tuition fee	3	48294644.00	52528635.00	BASIC	125 8973210.00
Development Fee	15	3705289.00		GP	128 966000.00
Excess Tution Fee	38	345452.00		DA	130 8652481.00
T.C.Fee	25	34200.00		HRA	132 553599.00
I Card Fee	32	50.00		TA	133 55800.00
Prospectus	23	26400.00		CA	0 0.00
Improve Sessional Fee	35	122100.00		PRIN.SP.ALOI	125 36000.00
Other Fee	24	400.00		ADHOC.D.A.	134 558000.00
Enrollment Fee	28	100.00		SALARY DIFF	136 3705996.00
					23501086.00
HDFC BANK AC.7247	32		66080770.62	REMUNERATION	232
S.B.I. AC.NO.257080	35		4391230.96	LIBRARY BOOKS	202
BOI AC.NO.4816	39		876335.00	LIBRARY SUBSCRIPTION	201
BOI AC.NO.0013	95		22995000.00		
					381750.00
					193085.00
					122520.00
<b>OTHER MISC.INCOME</b>			<b>OTHER EDUCATIONAL EXPS</b>		4723171.58
Bank Intrest BOI.013	31	52550.00	1434005.00	Affiliation Fee PCI	237 236000.00
Bank Intrest BOI.4816	41	1383.00		Affi. Fee Nmu	238 77500.00
Bank IntrS. HDFC7247	41	106259.00		NBA(ACCRES) Process.Fee	239 212400.00
Lib. Book	292	4835.00		Build & Equip.Insurance	239 31684.00
Fraud Amount	40	1247459.00		Employees Insurance	239 5734.00
Other Income	39	19.00		Website Renovation	255 9624.00
Lib.Subscription	281	21000.00		Advertisement	179 78676.00
Scraps	42	500.00		Yuwarang Exps Uni.	249 9760.00
				AICTE Penalty	40 10450.00
<b>OTHER FEES &amp; FUND</b>			2007877.00	P.F.Administration charges	159 113858.00
Nmu Shikshan Shulk	29	454750.00		Telephone Charges	242 14549.00
Exam.Fee	31	1418521.00		Bank Chagres	260 425310.58
Hall Ticket Correct. Fee	30	2000.00		Electricity Charges	242 248500.00
uni suspense	36	13875.00		Build.Clean.&Wash Charg	272 20650.00
Exam.Remuneration	234	118731.00		Gas & Electricals	248 48729.00
<b>SALARY DEDUCT.</b>			6570439.00	Computer Gen.Exps	250 81894.00
Prof Tax	15*	164600.00		Misc.Exps	255 74111.00
P.F.	15*	1370746.00		T.A.Exps	246 123092.00
L.I.C.	160	245190.00		Printing & Stationary	245 291843.00
G.S.Bank Dhule	103	185561.00		Lab.Gen.Exps	257 2738.00
G.S.Soci.Chopda	105	916141.00		Genrator Diesel.Exps	265 18500.00
Dadasaheb Staff Cr.	168	1241832.00		Binding Charges	267 8750.00
Soci.Chopda	9	0.00		Lib. Gen. Exps	262 5535.00
Income Tax	171	2366224.00		Garden Gen. Exps	263 217645.00
R/Stamp	173	566.00		Build. Colour & Paint	179 49180.00
LWP	174	79579.00		Gen. Repair Exps	281 201675.00
				Road Repair Exps	278 557852.00
<b>PRINCIPAL D.PHARM P.F.</b>			93120.00	Genrator Gen. Exps.	264 32231.00
PF mng.contri (3.67 %)	157	26264.00		Zerox Coppiar Gen.Exps	271 31174.00
PF mng.contri (8.33 %)	159	59692.00		Postage Charges	244 715.00
P.f.Adm.Charges	159	7164.00		Traning & Placement Exps	274 28797.00
				Uni. Various Fee	29 0.00
<b>SCHOLARSHIP A/C</b>			25835984.50	Magzine Exps	272 73000.00
GOI Scholarship	184	25835984.50		Build.Renovation	276 231043.00
				Seminar Exps	270 156273.00
<b>ADVANCES</b>			14961413.00	Software & Maintaince	260 136560.00
Salary Advance	291	12612124.00		Internet Charges	240 25246.00
Sundry Advance	321	1260835.00		Freight & Hamali Charges	258 10956.00
Scholarship Advance	329	1086454.00		Plumbing Exps	277 7380.00
				Water Testing Charges	270 940.00
<b>OUT STANDING EXPS</b>			117151.00	Inspection Exps	278 14807.00
Sal.June.22		116126.00		Extra Curricular	267 49319.00
CommissionerSata-		1025.00		PNS	215 3000.00
Excise(Alcohol Licen-				Animal House Gen.Exps	274 37000.00
Renovation)				Accademc Audit Fee	239 4000.00
<b>PRINCIPAL M.PHARMACY</b>			4882000.00	Municipal Taxes	239 135273.00
By T/R	183	2441000.00		Water Supply Charges	280 7500.00
Goi Scholarship	189	2441000.00		A.R.A. Mumbai Process.Fee	228 61700.00
				Digital Banner Exps	277 158645.00
<b>PRINCIPAL D.PHARMACY</b>			3191345.00	Gathering Exps	280 280769.00
By T/R	184	1688410.00		Tubwell Gen.Exps	254 10060.00
Goi Scholarship	191	1502935.00		Extend Additional Div.Fee (uni)	272 2000.00
				Process.Fee FRA,Mumbai	230 67519.00
				Alcohol Licen.Renovation	239 1025.00
<b>CLOSING &amp; Opening Bal.diff</b>					

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE MONTH -01/04/2022 to 31/03/2023

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
PRESIDENT M.G.S.MANDAL,CHOPDA		4471357.00	4471357.00	FEE REFUND			583783.00
By T/R	107	4471357.00		Tution Fee	4	577828.00	
				Excess Tution Fee	38	8137.00	
				<b>STUDENT FEES CONCESSION</b>	28		19893.00
				<b>PF EMP. AND MNG CONTRI</b>			2732516.00
				PF emp. Contri. (12%)	154	1366258.00	
				PF mng.contri (3.67 %)	157	421223.00	
				PF mng.contri (8.33 %)	132	945035.00	
				<b>EMP.SALARY DEDU.</b>			5397148.00
				Prof Tax	151	171600.00	
				L.I.C.	180	268901.00	
				G.S.Bank Dhule	183	203481.00	
				G.S.Soci.Chopda	183	1026280.00	
				Dadasaheb Staff Cr.	160	1332103.00	
				Soci.Chopda	0	0.00	
				Income Tax	171	2396781.00	
				R/Stamp			
				<b>OTHER FEES &amp; FUND</b>			2138951.00
				AICTE Conference Grant	40	190000.00	
				Marksheet Correct. Fee	34	800.00	
				Exam.Fee	31	1106370.00	
				Hall ticket Correct.Fee	30	950.00	
				Alumni fund	27	286800.00	
				NMU Shikshan Shulk & Vari.fee	340	268776.00	
				Exam.Remunration	134	283455.00	
				<b>Furniture &amp; Equipment</b>			1438770.00
				LED Tv	204	37500.00	
				Inventor Battery	205	85600.00	
				Lift Exps	204	110000.00	
				Lab.Furniture	207	6130.00	
				Computer Equipment	204	604465.00	
				Furniture	204	18000.00	
				Interactive Board	205	188800.00	
				Tubwell Equipment	205	32000.00	
				Chemical & Glassware	205	354275.00	
				<b>ADVANCES</b>			15234362.00
				Salary Advances	201	12607774.00	
				Sundry Advances	101	1235450.00	
				Scholarship Advance	105	1391138.00	
				<b>SCHOLORSHIP A/C</b>			19310281.00
				GOI Scholarship	106	19310281.00	
				<b>PRINCIPAL D.PHARMACY</b>			2074083.00
				BY T/R			
				GOI Scholarship	108	571148.00	
					101	1502935.00	
				<b>PRINCIPAL M.PHARMACY</b>			8387105.00
				BY T/R			
				GOI Scholarship	102	5946105.00	
					100	2441000.00	
				<b>PRESIDENT M.G.S.MANDAL</b>			2353067.00
				By T/R			
						2353067.00	
				<b>FIX DEPOSIT</b>			8000000.00
				HDFC Bank Ltd.			
				<b>OUTSTANDING EXPS</b>			3827992.00
				Salary Feb.2022	179		
				Sal. Diff.Amt.		1835962.00	
						1992030.00	
				<b>BANK DEPOSIT</b>			99509491.50
				H.D.F.C.Bank AC.7247			
				BOI AC.NO.00013	01	68285468.00	
				BOI AC.NO.4816	01	25888534.50	
				SBI AC.NO.257080	02	975489.00	
					02	4360000.00	
				<b>CLOSING BALANCE</b>			176.52
<b>TOTAL</b>			210468889.50				210468889.50

**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**  
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2022 TO 31-3-2023

EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
EDUCATIONAL EXPS	41122592.58	BY BANK INTREST	160192.00
Pay & Allowances	34042766.00	Saving Account Intrest	160192.00
P.F.Management Contri.	1280302.00	BY OTHER INCOME	53250536.00
Remunration	381750.00	Fees & Fine	51922979.00
Other Educational Exps.	4716007.58	Other Income	19.00
(Details Attached)		Fraud Amount	1247459.00
Chemical & Glassware-	600247.00	Scraps	500.00
Transfer to Lasr B/S		L.W.P.	79579.00
Library Subscription	101520.00		
		TOTAL INCOME	53410728.00
Sirplus T/R to B/S	12288135.42		
	53410728.00		53410728.00

Notes :-It is explained that there is no any other income and expenditure other than those shown in above statement.

Chartered Accountant

183, M.G.Road, Kamal Bhuvan  
Navi Peth, Jalgaon

**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

**B.PHARM SECTION  
STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2023**

LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		5670030.00	<b>LIBRARY BOOKS</b>		5413081.75
Caution money	143850.00		L/B	5224831.75	
Student welfare	213659.00		During the year.	188250.00	
Student fund	1170.00				
Development fund	5259975.00		<b>FURNITURE L/BS</b>		1295014.00
Employees Welfare fund	51376.00		L/B	1277014.00	
			During the year.	18000.00	
<b>DEPRECIATION FUND</b>		40784931.80			
Previous	40784931.80		<b>OFFICE DEAD STOCK</b>		1718011.25
			L/B	1715831.25	
<b>N.M.U.JALGAON</b>		982909.00	During the year	2180.00	
Exam.Fee	495409.00				
Univ.suspense by NEFT	299426.00		<b>LAB FURNITURE L/B</b>		3257220.25
Hall Ticket Correct.Fee	2100.00		L/B	3244210.25	
Nmu shikshan shulk	185974.00		During the year	13010.00	
<b>OTHER PAYABLE FUNDS</b>		9101880.00	<b>LIBRARY FURNITURE</b>		216858.00
Anamat	1000.00		L/B	210728.00	
RDTE Nashik EBC Scholar	124174.50		During the year	6130.00	
GOI Scholarship	7432376.50				
GOI Yawal scholarship	295971.00		<b>P'COL. EQUIPMENT</b>		1272659.30
NMU Jalgaon Scholarship	8500.00		L/B	1096203.30	
Unnat Bharat Abhiyan Delhi	40725.00		During the year	176456.00	
Lab.Dev.Grant AICTE Delhi	1122633.00				
Income Tax Refund(Staff)	76500.00		<b>P'ANALYSIS LAB EQUIPMENT L/BS</b>		972106.00
<b>OUT STANDING EXPS</b>		539898.00	<b>P'CHEM. EQUIP.</b>		2173305.80
Salary	507093.00		L/B	1824163.80	
Sai Book Centre Pune	347.00		During the year	349142.00	
G.S.Bank Dhule	30867.00				
G.S.Society Chopda	0.00		<b>PHYSICAL PHARMACY EQUIP.L/B</b>		6240.00
Dadasaheb Staff Cr.Soci	0.00				
Alocol Lic.Renevation	1025.00		<b>P'CEUTICS EQUIPMENT</b>		2096668.50
R/Stamp	566.00		L/B	1909496.5	
			During the year	187172.00	
<b>BANK SUSPENSE AC.</b>		35000.00			
WDFC BANK AC.7247	35000.00		<b>P'COGNOSY EQUIPMENT</b>		602073.00
			L/B		
<b>BRANCHES</b>		1117262.00	During the year	425617.00	
Prin.D.Pharmacy	1117262.00			176456.00	
<b>INCOME &amp; EXPENDITURE</b>		11225996.92	<b>A.P.H.E.EQUIPMENT L/B</b>		45107.00
Sirplus This Year	12288135.42				
Less Deficiate L/B	1062138.50		<b>BIO-TECHNO. LAB.EQUIP. L/BS</b>		61410.00
			L/B		
			During the year	23060.00	
				38350.00	
			<b>COMPUTER EQUIP</b>		4475166.00
			L/B		
			This Year	3870701.00	
				604465.00	
			<b>FTIR EQUIPMENT</b>		1429227.00
			This Year	1429227.00	
			<b>FIRE EXTINGUISHER</b>		28800.00
			L/B		
			This Year	25800.00	
				3000.00	

Contd..2



**MT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST. JALGAON**

**B. PHARM SECTION**

**STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2023**

LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
			SANATORY NAPKIN WEND. MACHINE		52618.00
			L/B	7718.00	
			This Year	44900.00	
			BIO-MATRIC THUMB MACHINE		21000.00
			L/B	11500.00	
			This Year	9500.00	
			CHEMICAL & GLASSWARE		354275.00
			L/B trans I/E A/c	0.00	
			During the Year	354275.00	
			INVERTER BATTERIES		460800.00
			L/B	375200.00	
			This Year	85600.00	
			TUBEWELL L/B		94069.00
			L/B	62069.00	
			This Year	32000.00	
			TELEPHONE EQUIPMENT L/B		69289.00
			LAB.GAS PIPE FITTING L/BS		228520.00
			ELECTRICAL EQUP. L/B		81425.00
			ELECTRICAL DEAD STOCK L/BS		103760.00
			ELECTRICAL FITTING L/BS		19043.00
			GYMKHNA EQUIPMENT L/BS		110452.00
			C.C.T.V.CAMERA L/BS		228740.00
			ZEROX COPPIER MACHINE		175500.00
			LAB.DEAD STOCK L/B		96006.00
			FAX MACHINE EQP L/B		8320.00
			ANIMAL HOUSE DEADSTOCK L/B		4000.00
			DEAD STOCK GENERATOR L/B		311230.00
			L.C.D.PROJECTOR L/B		215700.00
			L.C.D.SCREEN L/B		6300.00
			EPBX SYSTEM L/BS		91372.00
			RAIN WATER HARVESTING L/BS		181054.00
			SOLAR EQUIPMENT THIS YR.		83000.00
			GOI LIBRARY BOOKS L/B		55133.00
			WINDOWS-07 LEGAL SOFTWARE L/B		31749.00
			RADIO (WIRELESS)MODEM L/B		65800.00
			MEDICINAL GARDEN CAPITAL EXPS L/B		275000.00
			SANATORY NAPKIN		2503.00
			LABORATORY KITS L/B		38180.00
			STUDENTS APPRON L/B		1925.00
			STUDENT UNIFORM L/B		53802.00
			LIFT	During the yr.	110000.00
			LED T.V.	During the Yr.	37500.00
			Interactive board	During the Yr.	188800.00
			N.M.U.JALGAON		213600.00
			Exam.Remuneration	204655.00	
			Flag Day	495.00	
			Name Correct.Fee	500.00	
			M.S.Correct.Fee	800.00	
			Excee Fee Uni.	5020.00	
			Eligibility Fee	2130.00	

Contd...3

## B.PHARM SECTION

(Page-03)

## STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2023

TIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
			CONSTRUCTION A/C L/B		3920273.00
			GRANT OF CONFER.AICTE DURING YR.		335188.00
			PRESIDENT M.G.S.MANDAL		11122669.10
			PRIN.M.PHARM		3505105.00
			EMPLOYEES INCOME TAX		236011.00
			P.F.EMPLOYEES CONTRIBUTION		94470.00
			EMPLOYEES L.I.C.		26897.00
			PROF TAX		75807.00
			G.S.Soci.Chopda		33376.00
			Dadasaheb Staff Cr.Soci		554.00
			DEPOSITS		20973968.25
			Telephone deposit	4500.00	
			Gas deposit	9000.00	
			F.D.HDFC BANK	150000.00	
			F.D.HDFC BANK This Yr.	300000.00	
			F.D.HDFC BANK This Yr.	8000000.00	
			Accu. Intrest on F.D.(HDFC)New	16538.00	
			T.D.S.ON F.D.HDFC Bank	23502.30	
			Chopda Urban Bank (354)	9996.00	
			Bank of India (13)	3135891.25	
			S.B.I.AC.00000037480257080	177496.58	
			HDFC Bank 50100029187247	5679565.36	
			Bank of India 4816	105449.76	
			GOI Scholarship Advance	2569900.00	
			GOI Yawal Advance	13975.00	
			Salary Advance	227499.00	
			Sundry Advance	74655.00	
			Against Liift Advance	440000.00	
			D.Pharm.Gol Scholarship	36000.00	
			CLOSING BALANCE AS ON 31-03-2023		176.52
TOTAL		69457907.72			69457907.72

**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

**M.PHARM SECTION**

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2022 TO 31.03.2023

RECEIPTS			PAYMENTS				
LF	Rs.Ps.	Rs.Ps.	LF	Rs.Ps.	Rs.Ps.		
OPENING BALANCE			SALARY & ALLOWANCES		6847155.00		
FEES & FINE			Particulars Teaching Non-teaching				
Tution Fee	101	5018423.00	Basic	151	1712519.00	151	746540.00
Dev.Fee	100	485803.00	GP	152	216000.00	162	120000.00
Prospectus	116	3800.00	DA	153	1984260.00	163	1169820.00
T.c.Fee	115	1800.00	HRA	154	144828.00	164	86596.00
Excess Tution Fee	108	5769.00	TA	155	9600.00	165	9600.00
			CA		0.00	166	3600.00
HDFC BANK AC.3486	130	7944628.22	AdAdho	156	120000.00	167	423000.00
			Sal.Diff.		48792		52000.00
OTHER MISC.INCOME		8.00		4235999.00		2611156.00	
Other Income	142	8.00	REMUNERATION			20000.00	
OTHER FEES & FUND		214930.00	LIBRARY SUBSCRIPTION			207	24320.00
Nmu Shikshan Shulk	119	43710.00	OTHER EDUCATIONAL EXPS				869222.22
Exam.Fee	229	171220.00	Affiliation Fee PCI,Delhi	187	236000.00		
EMP.SALARY DEDUCTION		905634.00	Increase & Intake Fee(PCI)	187	59000.00		
Prof.Tax	173	19000.00	Increase & Intake Fee(Uni.)	187	50000.00		
P.F.	174	171000.00	A.R.A.Process.Fee Mumbai	188	20000.00		
L.I.C.Of India	175	91548.00	Bank Charges	191	86152.22		
G.S.Bank Dhule	176	119561.00	Uni.Various Fee	119	0.00		
G.S.soci.Chopda	177	249317.00	Affiliation Fee	187	85000.00		
Dadasaheb Staff Cr.-	178	232563.00	Viva Exps		28940.00		
Soci.Chopda		0.00	Gas & Electricals	193	4130.00		
Income Tax	179	12000.00	Remu.PHD Guide	205	300000.00		
R/Stamp	180	95.00	FEE REFUND				24000.00
LWP	181	10550.00	Tution Fee	103	24000.00		
ADVANCES		2897063.00	EMPLOYEES SALARY DEDUCTION				894989.00
Salary Advance	215	2861922.00	Prof.Tax	173	19000.00		
Scholarship Advance	143	35141.00	P.F.	174	171000.00		
PRINCIPAL B.PHARMACY		8387105.00	L.I.C.	175	91548.00		
BY T/R	147	5946105.00	G.S.Bank Dhule	176	119561.00		
GOI Scholarship	229	2441000.00	G.s.Soci.Chopda	177	249317.00		
			Dadasaheb Staff Cr.Soci.	178	232563.00		
			Income Tax	179	12000.00		
			OTHER FEES & FUND				221750.00
			Exam.Fee	117	132300.00		
			NMU Shikshan Shulk Fees	119	35450.00		
			Alumni Fund	120	54000.00		
			ADVANCES				3353816.00
			Salary Advance	215	3353816.00		
			OUT STANDING EXPS				453057.00
			Salary Feb.2022	203	453057.00		
			PRINCIPAL B.PHARM				4882000.00
			BY T/R	147	2441000.00		
			GOI Scholarship	229	2441000.00		
			PRINCIPAL D.PHARM				300475.00
			BY T/R	150	300475.00		
			FIX DEPOSIT				300000.00
			HDFC BANK LTD	128	300000.00		
			BANK DEPOSIT				7678282.00
			HDFC Bank Ac.3486	129	7678282.00		
			CLOSING BALANCE				157.00
TOTAL		25869223.22					25869223.22

**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

M..PHARM ( P.G. SECTION )

STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2022 TO 31-03-2023

BPT UDIN :

EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
TO EDUCATIONAL EXPS	7760697.22	BY BANK INTREST	0.00
Pay & Allowance	6847155.00	Saving Account Intrest	0.00
Remunration	20000.00	Intrest ON F.D.(BOI)	0.00
Other Educational Exps	869222.22		
Library Subscription	24320.00	BY OTHER INCOME	5502153.00
		Fees & Fine	5491595.00
		Other Misc.Income	8.00
		LWP	10550.00
		TOTAL INCOME	5502153.00
		DEFICIT CARRIED TO B/S	2258544.22
	7760697.22		7760697.22

Note :- It is explained that there is no any other income & expenditure other than those shown in above statement.

P.M.Shah  
Chartered Accountant

183, M.G.Road, Kamal Bhuvan  
Navi Peth, Jalgaon

**SM T.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

M.PHARM ( P.G. SECTION )

STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2023

LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		300000.00	<b>LIBRARY BOOKS</b>		52969.00
Development fund L/B	300000.00		L/B	52969.00	
<b>DEPRECIATION FUND</b>		5141312.00	<b>A.I.C.T.E. LIBRARY BOOKS L/B</b>		10000.00
Previous	5141312.00		P.CEUTICS LAB EQUIPMENT		1969537.00
			L/B	1969537.00	
<b>OTHER LIABILITIES</b>		78667.00	<b>P.COGNOSY LAB EQUIPMENT L/B</b>		217787.00
Exam.Fee	49702.00		LAB.FURNITURE L/B		272681.00
Outstanding Exps	18250.00		FURNITURE L/B		45781.00
T.D.S. On F.D. L/Bs	300.00		COMPUTER EQUIP L/B		213000.00
Bnak Suspense A/c	2060.00		ELECTRICAL EQUIP.		3500.00
NMU Shikshan Shulk	8260.00		ANIMAL HOUSE DEAD STOCK L/B		18869.00
R/Stamp	95.00		OFFICE DEAD STOCK L/B		12825.00
			AIR CONDITIONER		34000.00
<b>BRANCHES</b>		24315042.00	UPS EQUIPMENT		29000.00
President M.G.S.Mandal	24315042.00		CONSTRUCTION L/B		44354.00
<b>PRINCIPAL B.PHARM</b>		3505105.00	<b>OTHER RECEIVABLE</b>		4940.00
BY TR	3505105.00		Prof.Tax	200.00	
			Eligibility Fee	2240.00	
			T.D.S.On Audit Fee	2500.00	
			<b>LONAS &amp; ADVANCE</b>		492894.00
			Salary Advance	492894.00	
			<b>BRANCHES</b>		300475.00
			Prin.D.Pharm	300475.00	
			<b>DEPOSITS</b>		600355.91
			Bank Of India AC.9663	25697.25	
			HDFC Bank Ac.3486	274658.66	
			Fix Deposit	300000.00	
			<b>INCOME &amp; EXPENDITURE</b>		29017001.09
			Deficiate L/B/S	26758456.87	
			Add Current Deficiate	2258544.22	
			<b>CLOSING BALANCE AS ON DT.31.03.2023</b>		157.00
<b>TOTAL</b>		33340126.00			33340126.00

Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

I.M. NO.: 1350444  
Since 1972



# INVOICE

Original

Phone (W): 0181-5014270, 0181-5011129  
CUSTOMER CARE: 94786-14148

## S. VIKAS & COMPANY

(MEDICAL PUBLISHERS) INDIA

SALES: ND-226-227, NEAR RAILWAY CROSSING, TANDA ROAD, JALANDHAR CITY-144008 (PB)  
ADMIN: ND-106, BIKRAMPURA, JALANDHAR CITY-144008 (Pb.)

Invoice No.: 32666

Dated: 30-11-2022

M/s. S S PATIL COLLEGE OF PHARMACY  
CHOPDA-425107 - (MAHARASHTRA)

Order No.: 5352 Dt.: 08-09-2022  
Transport: TCI EXPRESS  
G.R. No.: 957774694 Dt.: 30-11-2022  
Destination: CHOPDA-425107  
Freight: Weight: 100 kg  
Vehicle No.: No. of Boxes: 4  
Pvt Mark: PV/32666

Phone:  
Mobile: 96890-95449

Documents Through: Direct

S.No	Title	Author	ISBN	Qty	Rate	Amount
1	ESSENTIALS OF SOCIAL AND PREVENTIVE PHARMACY (SEM VIII)	KIRTI, SAHOO, DHARTI, VIDHI	97815-43344-68-4	30	275.00	8250.00
2	NEW CONCEPTS IN SOCIAL & PREVENTIVE MED	VARUN, PRAGI AND DIMPLE GARG	97815-43343-93-9	10	295.00	2950.00
3	SOCIAL AND PREVENTIVE PHARMACY (8TH SEM)	NITU, SUMEET, RAGEEB AND PRAHLAD	978-15-43343-19-9	10	255.00	2550.00
4	CONCISE COURSE IN PHARMACY PRACTICE (SEM VII)	ASHISH, USMAN, SHARMA, KUMAR	97815-43343-15-8	30	325.00	9750.00
5	PHYSICAL PHARMACEUTICS - I (3RD SEM)	SHALINI AND SARODE	97815-43342-70-3	20	325.00	6500.00
6	QUALITY MANAGEMENT SYSTEM (M.PHARM) SEM-I	USMAN, RAHUL, SNEHAL, JAIN	97815-43344-98-1	30	295.00	8850.00
7	CONCISE PHARMA REGULATORY SCIENCE (SEM -VIII)	ATUL KABRA, BHARDWAJ	97815-43344-61-5	30	295.00	8850.00
8	PHARMA REGULATORY SCIENCE	LADDHA, MAHAJAN, SHINDE, ARCHANA	97815-43344-40-0	30	225.00	6750.00

Total 54,450.00  
Discount @ 30% 16,335.00

Packing & Forwarding 275.00

Add Freight 2,010.00

ODA 500.00

Postage 100.00

Grand Total 41,000.00

*Handwritten signature*  
13-12-2022

*Handwritten signature*  
13-12-2022

Amount (in words) Rs. FORTY ONE THOUSAND ONLY.

Terms & Conditions:

- All disputes subject to JALANDHAR jurisdiction only.
- Prices mentioned in the quotation are valid for 7 days from the date of issue.
- Our responsibility ceases as soon as goods are delivered to the carriers.
- Books once sold will not be taken back.
- 

For S. VIKAS & COMPANY

Auth. Signatory

E & O E.



# NIRALI PRAKASHAN

\* HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar, Off J M Road, Pune-411005  
Tel No.: (020) 25512336 /7/9

\* PUNE OUTSTATION : S.No. 28/27, Near Asian College, Dhayari, Pune : 411041  
Mobile No. +91 9049672225 (Time 10 AM TO 6 PM)

Email : marketing@pragationline.com Website : www.pragationline.com  
GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

## BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,  
SMT.S.S.PATIL COLLEGE OF PHARMACY  
(DIST.JALGAON)  
CHOPDA 425107

State : 27 - Maharashtra  
Mobile No.: 9689095449/9604009907  
GSTIN :  
P.A.No. :  
HSN Code : 490110

Invoice No. : D23124  
Date : 23/10/2022  
Order No. : BY P.M.MORE  
Order Date : 27/10/2022  
Payment Terms : Immediate  
Place Of Supply : 27-Maharashtra  
Bundles : 4 (BOX) -> PAID  
Receipt No. : PNC0053066  
Receipt Date : 28/10/2022  
Dispatched By : ARCO ROAD SERVICE  
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount
		Challan No.: J06753 Date : 27/10/2022					
N4062	TYBPharm.6	PHARMACEU.BIOTECHNOLOGY Kokare (PCI)	20	240.00	4800.00	26.00	3552.00
N5631	B.Pharm.8	BIOSTATISTICS & RESE.METHOD.H (PCI)	100	350.00	35000.00	26.00	25900.00
N3953	SYBPharm.3	PHARMACEUT.MICROBIOLOGY Kokare (PCI)	60	340.00	20400.00	26.00	15096.00
N4348	SYBPharm.3	PHARMACEUTICAL MICROBIOLOGY Das PCI	60	225.00	13500.00	26.00	9990.00
N5634	B.Pharm.8	PHARM.REGULATORY SCIENCE H (PCI)	30	215.00	6450.00	26.00	4773.00
N5666	B.Pharm.8	QUAL.CONT.& STAND.OF HERBALS C (PCI)	80	200.00	16000.00	26.00	11840.00
N5664	B.Pharm.8	PHARM.REGULATORY SCIENCE CJ (PCI)	30	115.00	3450.00	26.00	2553.00
N4072	TYBPharm.6	PHARMACOLOGY-3 GP (PCI)	30	225.00	6750.00	26.00	4995.00
N4376	B.Pharm.7	INSTRU.MEDHODS OF ANALYSIS KV (PCI)	10	225.00	2250.00	26.00	1665.00
N4076	TYBPharm.6	PHARM.QUALITY ASSURANCE DBS (PCI)	30	230.00	6900.00	26.00	5106.00
		Total Copies	450				
		Gross Amount					85470.00

*Handwritten signature and date:*  
7.11.2022  
Smt. S.S. Patil  
07.11.22

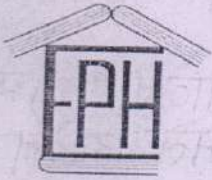
Rupees : Eighty Five Thousand Four Hundred Seventy Only

Note : Educational Books are exempted from GST.  
N.B.:  
1. Books supplied as per order will not be accepted back.  
2. Any changes in the bill to be informed within 7 days.  
3. Interest @24% p.a. will be charged if payment is made after 30 days.  
4. Subject to Pune Jurisdiction.  
Certified that the particulars given above are true and correct.

For NIRALI PRAKASHAN

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005, A/C.No: 01032320002206 IFSC Code: HDFC0000103  
For Cheque Payment use CMS Deposit Slip. \* Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank.  
Please Inform after payment - marketing@pragationline.com

E. & O. E. Authorised Signatory



# Everest Publishing House

Everest Lane, 536, Shaniwar Peth, Opp. Prabhat Talkies, ABC Pune 411030,  
Tel: +9120-24459486, M: +91-9822024092, +91-9822546363, +91-8550938633

Educational Book Publishers | Booksellers | Library Suppliers | Book Exporters | Home Delivery

The Principal, Smt. SS Patil College of Pharmacy

Yawal road, Tal Chopda,  
Jalgaon  
425107

INVOICE No. 3043

Ref No. SPH/ 29 /2022/

Date 07-Nov-22

Delivery by S.T Parcel

Date 17-Oct-22

Payment

Bankers

Pay in HDFC Bank, Current A/c No. 50200067238142, IFSC  
HDFC0000427, Pune-Laxmi Road Branch

S.No.	ISBN	Author	Title	Copies	Price Rs.	%	Net Amt. Rs.
1	9788176603638	Dr. Md. Rageeb Usman,	A Textbook of Pharmacognosy and Phytochemistry II	30	309.00	25.00	6,952.50
2	8186314202	Varkey V.D	A Hand Book On Marketing Management	3	282.00	25.00	634.50
<b>Total</b>				33			<b>7,587.00</b>
					Postage/Freight (+)		120.00
					<b>Net Total Rs.</b>		<b>7,707.00</b>

Rupees: Seven Thousand Seven Hundred Seven Only

E. & O. E.

Thanking you and looking forward with interest.

\*L.R. /R. R. No. \_\_\_\_\_ Dt. \_\_\_\_\_ By \_\_\_\_\_

\*Certified that the prices are as per publishers current prices only.

\*Books once sold will not be taken back or exchanged.

\*Cash Discount Additional given. Please pay against delivery immediately by cheque/DD/Bank

\*Books Supplied by our \_\_\_\_\_ Branch



For Everest Publishing House

*Amfalkah*

Authorised Signatory

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# Bill of Supply

## VINAYAGA BOOK HOUSE-DOMBIVLI

B-16, LAXMI SAGAR CHS,  
PATILWADI, NANDIVLI ROAD  
DOMBIVLI (E) - 421201  
Phone: 0251-2885370  
Fax: 0251-2884873  
Email: Vbhksr@rediffmail.Com  
GSTIN/UIN: 27AAPPK0434P1Z9  
State Name : Maharashtra, Code : 27  
Buyer (Bill to)

**Smt.Sharadchandrika Suresh Patil C.P**  
To,

The Principal,  
Smt.Sharadchandrika Suresh Patil College of Pharmacy  
Chopda Dist, Jalgaon - 425107,  
Maharashtra.  
TEL:02586-222366, Mobile:09890022892  
State Name : Maharashtra, Code : 27

Invoice No.

**108**

Delivery Note

Dated

**3-Dec-22**

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

**22121350136 Dt; 20.12.2022**

Dispatched through

Destination

Gunina Commercial Pvt Ltd (ST Parcel)

**Chopda**

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Plummer:An Introduction to Practical Biochemistry		2 Nos	695.00	Nos	15 %	1,181.50
2	Shah:The Pearson Guide to the GPAT		25 Nos	955.00	Nos	15 %	20,293.75
3	Sanjay Alam: GPAT Cracker		6 Nos	1,650.00	Nos	15 %	8,415.00
4	Carruthurs:Modern Methods of Organic Synthesis		2 Nos	750.00	Nos	15 %	1,275.00
Less: Rounding Off							31,165.25
							(-)0.25

Total

35 Nos

**R₹ 31,165.00**

E & O E

Amount Chargeable (in words)

**Rs Thirty One Thousand One Hundred Sixty Five Only**

HSN/SAC

Taxable Value

31,165.25

Total 31,165.25

Tax Amount (in words) : **NIL**

Company's Bank Details

A/c Holder's Name : **VINAYAGA BOOK HOUSE**

Bank Name : **Indian Bank**

A/c No. : **852058586**

Branch & IFS Code : **Manpada Road, Dombivli East & IDIB000D047**

SWIFT Code

for **VINAYAGA BOOK HOUSE DOMBIVLI**

Company's PAN

: **AAPPK0434P**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

**Vinayaga Book House**

B-16, Laxmi Sagar CHS Ltd.  
Patilwadi, Nandivli Road,  
Dombivli (E), Maharashtra - 421 201.  
Email-vbhksrpharmacy@gmail.com  
Tel. 0251-2885370. CELL. 9322297756

## Bill of Supply

**VINAYAGA BOOK HOUSE-DOMBIVLI**

B-16, LAXMI SAGAR CHS,  
PATILWADI, NANDIVLI ROAD  
DOMBIVLI (E) - 421201  
Phone: 0251-2885370  
Fax: 0251-2884873  
Email: vbhksr@rediffmail.Com  
GSTIN/UIN: 27AAPPK0434P1Z9  
State Name : Maharashtra, Code : 27  
Buyer (Bill to)

**Smt.Sharadchandrika Suresh Patil C.P**

To,  
The Principal,  
Smt.Sharadchandrika Suresh Patil College of Pharmacy  
Chopda Dist, Jalgaon - 425107,  
Maharashtra.  
TEL:02586-222366, Mobile:09890022892  
State Name : Maharashtra, Code : 27

Invoice No.

**131**  
Delivery Note

Dated

**11-Feb-23**  
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

**ST Transport (2 Parcels) Chopda**  
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kotler:Marketing Management		20 Nos.	1,100.00	Nos.	10 %	19,800.00
2	Huheey : Inorganic Chemistry		5 Nos.	999.00	Nos.	15 %	4,245.75
3	Atkins:Physical Chemistry		5 Nos.	870.00	Nos.	15 %	3,697.50
							27,743.25
	Less: Rounding Off						(-).0.25

Total

30 Nos.

**₹ 27,743.00**  
E. & O.E

Amount Chargeable (in words)

**Rs Twenty Seven Thousand Seven Hundred Forty Three Only**

HSN/SAC

Taxable Value  
27,743.25  
Total 27,743.25

Tax Amount (in words) : **NIL.**

Company's Bank Details

A/c Holder's Name : **VINAYAGA BOOK HOUSE**

Bank Name : **Indian Bank**

A/c No. : **852058586**

Branch & IFS Code : **Manpada Road, Dombivli East & IDIB000D047**

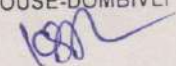
SWIFT Code

for **VINAYAGA BOOK HOUSE-DOMBIVLI**

Company's PAN : **AAPPK0434P**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

  
Authorised Signatory

This is a Computer Generated Invoice

**Vinayaga Book House**

E-16, Laxmi Sagar CHS Ltd.  
Patilwadi, Nandivli Road,  
Dombivli (E), Maharashtra - 421 201.  
Email: vbhkrpharmacy@gmail.com  
Tel. 0251-2885370. CELL. 9322297756

## Bill of Supply

**VINAYAGA BOOK HOUSE-DOMBIVLI**

B-16, LAXMI SAGAR CHS,  
PATILWADI, NANDIVLI ROAD  
DOMBIVLI (E) - 421201  
Phone: 0251-2885370  
Fax: 0251-2884873  
Email: Vbhksr@rediffmail.Com  
GSTIN/UIN: 27AAPPK0434P1Z9  
State Name : Maharashtra, Code : 27

Buyer (Bill to)

**Smt.Sharadchandrika Suresh Patil C.P**

To,  
The Principal,  
Smt.Sharadchandrika Suresh Patil College of Pharmcy  
Chopda Dist, Jalgaon - 425107,  
Maharashtra.  
TEL:02586-222366, Mobile:09890022892  
State Name : Maharashtra, Code : 27

Invoice No.

**150**

Dated

**31-Mar-23**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

**ST Transport (3 Parcels)**

**Chopda**

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Shah:The Pearson Guide to the GPAT		20 Nos.	955.00	Nos.	15 %	16,235.00
2	Pavia:Introduction to Spectroscopy		20 Nos.	850.00	Nos.	15 %	14,450.00
3	Jie Jack Li: Name Reaction		5 Nos.	8,410.00	Nos.	22 %	32,799.00
4	Sanjay Alam: GPAT Cracker		5 Nos.	1,950.00	Nos.	15 %	8,287.50
5	Sudhakar: Novel Drug Delivery System		20 Nos.	230.00	Nos.	15 %	3,910.00
6	Manavalan: Physical Pharmceutics		10 Nos.	450.00	Nos.	15 %	3,825.00
							79,506.50
	<i>Rounding Off</i>						0.50
	Total		80 Nos.				<b>₹ 79,507.00</b>

Amount Chargeable (in words)

**Rs Seventy Nine Thousand Five Hundred Seven Only**

E. & O.E

HSN/SAC

Taxable Value

79,506.50

Total 79,506.50

Tax Amount (in words) : **NIL**

Company's Bank Details

A/c Holder's Name : **VINAYAGA BOOK HOUSE**

Bank Name : **Indian Bank**

A/c No. : **852058586**

Branch & IFS Code : **Manpada Road, Dombivli East & IDIB000D047**

SWIFT Code :

for **VINAYAGA BOOK HOUSE-DOMBIVLI**

Company's PAN : **AAPPK0434P**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice

**Vinayaga Book House**

B-16, Laxmi Sagar CHS Ltd.  
Patilwadi, Nandivli Road,  
Dombivli (E), Maharashtra - 421 201.  
Email-vbhksrpharmacy@gmail.com  
Tel. 0251-2885370. CELL. 9322297156

**Customers Copy**

Received application for RTGS / NEFT for an amount of Rs. 13570/- vide ~~Cash~~ / Cheque number

003592 to be credited to Account number 50100029187247 of

HDFC Bank with IFSC Code HDFC0003335. Customers will be guided by the Terms

and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

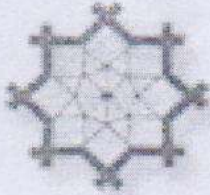
H079232379157512

Request for MC / DD / RTGS and NEFT can also be placed using Netbanking



No.: Receipt No./73941/2022-23

Dated 21-Mar-23



**DELNET- Developing Library Network**

Jawaharlal Nehru University Campus

Nelson Mandela Road, Vasant Kunj

New Delhi-110070

State Name : Delhi, Code : 07

**Receipt**

Received with thanks from : **SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE  
OF PHARMACY  
YAWAL ROAD, TAL. CHOPDA, DIST JALGAON  
[DELNET MEM NO IM-6536]**

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE; HDFC Bank (India)  
Inter Bank Transfer**

NO79232379157512

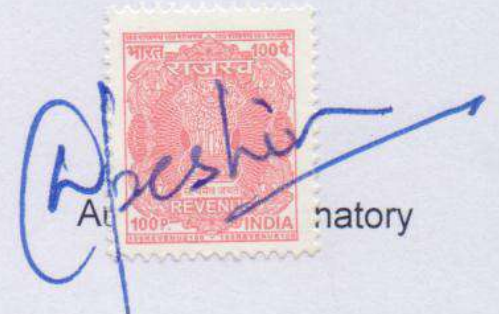
20-Mar-23

**13,570.00**

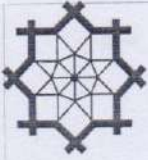
Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 01.04.2023 TO 31.03.2024**

**\*\*₹ 13,570.00/-**

**\*\*Subject to Realisation**



## Tax Invoice



**DELNET- Developing Library Network**  
 Jawaharlal Nehru University Campus  
 Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 State Name : Delhi, Code : 07

Invoice No. <b>DEL/2022-23/4360</b>	Dated <b>21-Mar-23</b>
DELNET MEM. No. <b>IM-6536 dt. 21-Mar-23</b>	Mode/Terms of Payment
Buyer's Order No.	Other References
	Dated

Buyer (Bill to)  
**SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE**  
 OF PHARMACY, YAWAL ROAD, TAL. CHOPDA,  
 DIST JALGAON, [DELNET MEM NO IM-6536]  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	<b>IM FEE 2023-2024</b>	998431	18 %			<b>11,500.00</b>
	<b>IGST PAYABLE</b>			18 %		<b>2,070.00</b>
	<b>Total</b>					<b>₹ 13,570.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
<b>Total</b>	<b>11,500.00</b>		<b>2,070.00</b>	<b>2,070.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details  
 A/c Holder's Name : **DELNET**  
 Bank Name : **Cental Bank of India**  
 A/c No. : **1065410992 (Saving Bank)**  
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**  
 for DELNET- Developing Library Network



Customers Copy

Received application for ~~RTGS~~ / NEFT for an amount of Rs. 48701/- vide ~~Cash~~ / Cheque number  
003594 to be credited to Account number 50100029187247 of  
MOfc Bank with IFSC Code HDFC0003335. Customers will be guided by the Terms  
and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous  
details provided by the Customer.

N079232379190490

Request for MC / DD / RTGS and NEFT can also be placed using Netbanking



**HEALTH EDUCATION BUREAU***(Bringing Innovations in Health & Learning)*

Address: 55/20, Rajat Path, Mansarovar,

Jaipur, Rajasthan, Pin:302020

Contact:0141-2783681, 9636348191

Mail: serviceheb@gmail.com, support@heb-nic.in

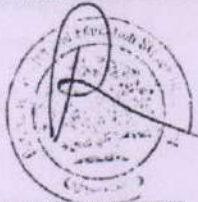
Website: www.heb-nic.in

**INVOICE**

PAN NO: AJAPA7570J		GST Reg. No: 08AJAPA7570J128		INVOICE NO: JOHP/1385/2023			
				DATE: 22/03/2023			
The Principal, Smt. Sharadchandrika Suresh Patil College of Pharmacy, Yawal Road, Chopda Tal Chopda Dist Jalgaon Maharashtra, Pin-425107.				FORM:  A	PRODUCT CODE:  HP-JEN	SUB PRODUCT CODE:  ONLINE	BOOKING EXECUTIVE CODE:  MHMAK
				CLIENT LOCATION: Jalgaon			
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	GST	NET PRICE	CATEGORY
		FROM	TO				
1	Journal of Hospital Pharmacy (Print)	JAN-23	DEC-23	2970 ₹	NOT APPLICABLE	4870 ₹	INSTITUTION
2	Journal of Hospital Pharmacy (Online)	JAN-23	DEC-23	1900 ₹	NOT APPLICABLE		
AMOUNT IN WORDS: Four Thousand Eight Hundred and Seventy Rupees Only							

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
NEFT/RTGS					NEFT/RTGS				
ANY OTHER	4870 ₹	---	---	---	ANY OTHER				
PAYMENT RECEIVED: Four Thousand Eight Hundred and Seventy Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU



AUTHORISED SIGNATORY

DATE: 22/03/2023

## Account details for NEFT/RTGS

Name of A/C Holder:Health Education Bureau
Name of the Bank:UCO Bank
Account Number:20960210003121
IFSC code:UCBA0002096
MICR Code:302028023
Bank Branch Name & Code:Mansarovar, Jaipur Branch . Code:002096
District & State: Jaipur, Rajasthan





# PHYTOPHARM

Pocket : A-1; 104-H, Mayur Vihar Phase-3  
DELHI - 110 096

Tel : 011- 41020209, 4155006, E-mail : phytopharmjournal@gmail.com; phytopharm@rediffmail.com

Invoice No. SUBS/22-23/176

Date 22.03.2023

M/s. Smt. Sharadchandrika Suresh Patil College of Pharmacy,  
Yawal Road, Chopda Tal. Chopda,  
Dist. Jalgaon - 425107 (M.S.)

S. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
1.	PHYTOPHARM (Monthly) Period : Jan., 2023 to Dec., 2023  <u>Our PAN number : ADJPJ4882D</u>	12	4,000	4,000	= 00

Rupees.: Four Thousand Only)

TOTAL 4,000 = 00



*Rawat*

for PHYTOPHARM



# PHYTOPHARM

Pocket : A-1; 104-H, Mayur Vihar Phase-3, DELHI - 110 096

Tel : 011- 41020209, 4155006,

E-mail : phytopharmjournal@gmail.com; phytopharm@rediffmail.com

## RECEIPT

S. No. 2376

Date 22.03.2023

Received with thanks from :

M/s. Smt. Sharadchandrika Suresh Patil College of  
Pharmacy,  
Yawal Road, Chopda Tal. Chopda,  
Dist. Jalgaon - 425107 (M.S.)

For the subscription of PHYTOPHARM

Period From : January, 2023

To : December, 2023

The sum of : Rs. : 4000/-

(Rupees Four Thousand Only)

Through Cash / NEFT/ DD/Cheque No. 003595,

Date : . 22.03.2023

U. S. Rawat

Signature



Customers Copy

Received application for ~~RTGS~~ / NEFT for an amount of Rs. 5150/- vide ~~Cash~~ / Cheque number

003596 to be credited to Account number 50100029187247 of

HDFC Bank with IFSC Code HDFC0003335. Customers will be guided by the Terms

and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous

details provided by the Customer.

N079232379231585  
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# KR

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## Knowledge & Research Publisher

C-002 Vertical Oriana, Keshav Nagar, Mundhva, Pune - 411036, (M.S.) India  
Email : knowledgeandresearchpublisher@gmail.com  
Website : www.enggresearch.net , Mob. : 09021481694

No. **39**

Date **01/02/2023**

Received with thanks from M/s **The Principal, Smt. Sharadehandrika  
Suresh Patil College of Pharmacy, Jalgaon (M.S.) 425107**  
the sum of Rupees **(5150/-) Five thousand ~~one~~ hundred and  
fifty Rupees only/-**

Payment on Account of **Subscription of Pharmacy Journal (total - one)**  
for journal **Subscription of Year 2023 (Jan 23 to Dec 23) one year**  
by Cash/Cheque/DD No. **"003596" NO 79232379231585**

Bank **HDFC Bank**

Dated **20/03/2023**

**Rs.** **5150/-**



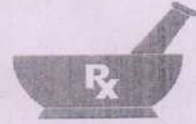
Receipt subject to Realizations of Cheque/DD

For Knowledge & Research Publisher



# KR

Knowledge & Research Publisher



## KNOWLEDGE & RESEARCH PUBLISHER, PUNE

DEPARTMENT OF SUBSCRIPTION

'Vertical Oriana C 002 Keshav Nagar mundhwa Pune-411036. (MS) India. Phone No. +91-9021481694 E-mail: knowledgeandresearchpublisher@gmail.com  
Website: www.enggresearch.net

Ref. 2023/K&R/PN/Ack.1/39

Date: 01/01/2023

To  
Mr, Niteen R. Bari  
Librarian  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda  
Dist-Jalgaon Maharashtra 425107  
Mobi-9689095449

(Note: Please inform us within 45 days if the Journals are not delivered. After the time has elapsed, the Knowledge and Research publisher won't be responsible for it, and no refund requests will be entertained.)

### Acknowledgment Letter (JAN.-DEC-2023)

Subject: Acknowledgement letter for the subscription of journals. (The subscription period is January 2023 to December 2023).

Respected Sir/Madam,

This is to acknowledge that; the following list of journals is subscribed to by your institute. The subscribed journals for the institute are as follows:

Sr. No.	PARTICULARS
1	Journal of Pharmaceutical Health Care and Sciences

We have received only five thousand one hundred fifty rupees only. (Against subscription of journals.)

Shipment address,  
To,  
Mr, Niteen R. Bari  
Librarian  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda  
Dist-Jalgaon Maharashtra 425107  
Mobi-9689095449  
Thank You,  
Yours Faithfully,  
Proprietor



Administrative, Editorial, Advertising & Circulation Office  
'Vertical Oriana C 002 Keshav Nagar mundhwa Pune-411036. (MS) India.

Customers Copy

Received application for ~~RTGS~~ / NEFT for an amount of Rs. 50600/- vide ~~Cash~~ / Cheque number 003598 to be credited to Account number 50100029187247 of HDFC Bank Bank with IFSC Code HDFC0003335. Customers will be guided by the Terms

and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

N79232379192837

Request for MC / DD / RTGS and NEFT can also be placed using Netbanking



Receipt No : 1418  
Date : 20-03-2023

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Email : athenaeumsolutions@gmail.com, info@athenaeumsolutions.com, Contact No. 9769245636 / 9833848283

Received with Thanks from Mr. / Mrs / College

The Principal

Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda

A Sum of **Rs. 50,600.00** (In Words) **Rupees Fifty Thousand Six Hundred Only**

Payment Received by NEFT-NO79232379192837 Date : 20-03-2023 Drawn On

Payment for Journals Supply 2022-23 Against of Invoice No **3244** Date **21-12-2022**

For ATHENAEUM SOLUTIONS PVT. LTD.



Authority Signatory



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Print Media Subscription Services

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CIN : U22210MH2016PTC279956

GST : 27AAOCA3367R1ZT

Mr. Niteen R. Bari, Librarian

Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda

Dist-Jalgaon 425107

Maharashtra

Mobile No. 9689095449

Email - niteenbari90@gmail.com

Invoice	3244
Date	21/12/2022
Ref	Your E-Mail
Date	21/12/2022

Subscription Period : (Renewal) - January to December 2023

Sr. No	Journal	Frqncy	Currency	Sub.Rate	Rate of Year
1	Indian Journal of Pharmaceutical Education and Research	6	INR	8500.00	2023 Rate
2	Indian Journal of Pharmacy and Pharmacology	4	INR	4000.00	2023 Rate
3	International Journal of Herbal Medicine	6	INR	3000.00	2022 Rate
4	International Journal of Research in Pharmacy and Pharmaceutical Sciences	6	INR	3000.00	2023 Rate
5	The Pharma Innovation	12	INR	5000.00	2023 Rate
6	International Journal of Pharmaceutical Chemistry and Analysis	4	INR	6100.00	2023 Rate
7	Research Journal of Pharmacy and Technology	12	INR	4000.00	2023 Rate
8	International Journal of Research in Ayurveda and Pharmacy	6	INR	8000.00	2023 Rate
9	International Journal of Pharmacy and Pharmaceutical Sciences	12	INR	5000.00	2023 Rate
10	International Journal of Current Pharmaceutical Research	6	INR	4000.00	2023 Rate

Total 50600.00

Rupees Fifty Thousand Six Hundred Only

For Athenaeum Solutions Pvt. Ltd.

Authority Signatory

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- We quote Publishers' price only With Delivery to Library
- No handling charges from our side
- We accept the payment in advance as we need to pay in advance to the publishers
- 6 - 8 weeks for Indian Journals and 10 - 14 weeks for foreign journals for starting after receipt of the order. Please inform us for non-receipt of issues in once in a month.
- Subscription once enlisted cannot be cancelled / refunded
- All disputes are subject to Mumbai Jurisdiction only.
- As per the provisions of GST Laws, supply of Printed version of Magazines, Periodicals, News Journals, etc. are exempt and not chargeable to GST
- Complaints for missing issues will be entertained only if received within two months of the missing issue's date
- Please Make Cheque / DD in favor of " ATHENAEUM SOLUTIONS PRIVATE LIMITED"

NEFT / RTGS Details

Name of Bank : ICICI Bank Ltd.

Name of Account : ATHENAEUM SOLUTIONS PRIVATE LIMITED

Account No : 121405000227

RTGS / NEFT IFSC code : ICIC0001214

Tilak Nagar, Chembur Branch, Mumbai-400089

Date 21 03 2023

Branch CHOPDA

SB/CA/OD/CC/RD/Loan A/c No. /Credit Card No.

910020040732787-

Name P NARMA INT ELLIGENCE

Contact No 963744425

Amount ₹ 21000/- P

Rupees in words Twenty one Thousand

Cash/Cheque No./Date & Name of Bank & Branch		P.
HDFC Ch. No. 003599		21000
		1
Total		21000/-

  
Officer/Cashier

Axis Bank Call Center No. 1860-500-5555 or 1860-419-5555



# Pharma Intelligence

## Invoice

GSTIN: 33AALFP2640Q1ZU

Invoice No: 4096

Invoice Date: 19/04/2023

To  
The Principal  
Smt. Sharadchandrika Suresh Patil College of  
Pharmacy  
Yawal Road, Chopda - 425107,  
Dist: Jalgaon,  
Maharashtra  
Mob: 9689095449.

Billing Address  
**Pharma Intelligence,**  
New no 49, Old no 19, Srinivasa Reddy Street,  
T - Nagar, Chennai-600 017, India.  
Mobile no: +91 9908870706 / +91 9444777521  
E mail: www.pharmaintelligence.org /  
e-mail: pharmaintelligenceorg@gmail.com

Type of Subscription: Print Version Journals and e-Journals

S. No	Title	Freq	Start Date	End Date	Qty	Rate (INR)
1	International Journal of Biopharmaceutics	Bi-Annual	01-Jan-2023	31-Dec-2023	1	2250
2	International Journal of Biological & Pharmaceutical Research	Bi-Annual	01-Jan-2023	31-Dec-2023	1	4000
3	International Journal of Pharmaceutical Development and Technology	Bi-Annual	01-Jan-2023	31-Dec-2023	1	2250
4	International Journal of Pharmaceutical Research and Analysis	Bi-Annual	01-Jan-2023	31-Dec-2023	1	2250
5	International Journal of Medicinal Chemistry and Analysis	Bi-Annual	01-Jan-2023	31-Dec-2023	1	2250
6	International Journal of Innovative Drug Discovery	Bi-Annual	01-Jan-2023	31-Dec-2023	1	2250
7	International Journal of Pharmacology and Toxicology	Bi-Annual	01-Jan-2023	31-Dec-2023	1	2250
8	International Journal of Pharmacy Review and Research	Bi-Annual	01-Jan-2023	31-Dec-2023	1	2250
9	International Journal of Preclinical and Pharmaceutical Research	Bi-Annual	01-Jan-2023	31-Dec-2023	1	2250
10	International Journal of Current Pharmaceutical and Clinical Research	Bi-Annual	01-Jan-2023	31-Dec-2023	1	2250
Total amount						24250
Discount						3250
Total Amount after Discount						21000

Payment Details are as follows

Mode	RTGS / NEFT Transfer	Drawn in favour of	Pharma Intelligence
Amount	21,000 INR	Cheque/DD No	RTGS / NEFT Transfer
Bank	HDFC Bank	Date	15/04/2023
Amount in words: Twenty one thousand only			



# Pharma Intelligence

Date: 19/04/2023

No. 4096 A

To  
The Principal  
Smt. Sharadchandrika Suresh Patil College of Pharmacy  
Yawal Road, Chopda - 425107,  
Dist: Jalgaon,  
Maharashtra.

Sub: Regarding subscription of e-Journals.

Dear Sir/Madam,

Find enclosed herewith the user name, password and user link for the following **National/International E-Journals** subscribed for the period of **Jan 2023 to Dec 2023**.

1. International Journal of Biopharmaceutics
2. International Journal of Biological & Pharmaceutical Research
3. International Journal of Pharmaceutical Development and Technology
4. International Journal of Pharmaceutical Research and Analysis
5. International Journal of Medicinal Chemistry and Analysis
6. International Journal of Innovative Drug Discovery
7. International Journal of Pharmacology and Toxicology
8. International Journal of Pharmacy Review and Research
9. International Journal of Preclinical and Pharmaceutical Research
10. International Journal of Current Pharmaceutical and Clinical Research

The details are:

E journals link: <http://www.pharmaintelligence.org/ejournallogin.php>

User name : pharmacyjournals

Password : pharmaintelligence

Thanks & regards

*Vidya*  
Authorized Signatory  
Pharma Intelligence



TO, Shri. Nitin Bari  
PLEASE VERIFY & DO NEEDFUL  
*[Signature]*  
11/04/23  
25-4-23

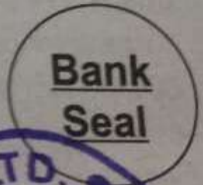
Customers Copy

Received application for ~~RTGS~~ / NEFT for an amount of Rs. 24320/- vide ~~Cash~~ / Cheque number 000385 to be credited to Account number 50/00029187247 of HDFC Bank with IFSC Code HDFC0003335. Customers will be guided by the Terms

and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

M079232379165702

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## Payment Receipt

<b>inventi</b> spreading knowledge Inventi Journals P Ltd SDX 82, Minal Residency, J K Road, Bhopal-462023 +91-98270-99512(t) E-mail: subscription@inventi.in, info@inventi.in PAN: AACCI3010M Corporate Identity No: U73100MP2010PTC023442	Order No : Inv/2023/p/11495 Date : 22-Mar-2023 Payment Mode : NEFT dated 20-Mar-2023 Subscription Period : 01-Jan-2023 to 31-Dec-2023
Subscriber : Principal, Smt. Sharadchandrika Suresh Patil College of Pharm Address : Principal Smt. Sharadchandrika Suresh Patil College of Pharmacy (M. Pharm) Chopda - 425107 Dist. Jalgaon Maharashtra India	Delivery Address : Principal Smt. Sharadchandrika Suresh Patil College of Pharmacy (M. Pharm) Chopda - 425107 Dist. Jalgaon Maharashtra India

1. Inventi Impact Cosmeceuticals	Rs. 3500
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8. Inventi Impact Pharmacy Practice	Rs. 3300
9. Inventi Impact Planta Activa	Rs. 3300
10. Patent Journal Pharmacognosy	Rs. 1500

**Total Amount :** Rs. 30400/-

**Less Discount : @ 20% - Rs. 6080/-**

**Net Amount Received :** Rs. 24320/-

- \*All payment should be done favouring "Inventi Journals Pvt. Ltd." online/multicity cheque/DD payable at :  
SBI (Minaal Mall, Bhopal) A/c: 31891306646, IFSC: SBIN0010528
- The invoice refers to print subscription of the journals. With each Journal (print version) online versions of the respective Journals is free.
- Subscriptions are available on yearly basis. All journals are quaterly(4 Issues/yr).
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- Subject to realisation of Cheque.

For Inventi Journals Pvt. Ltd.



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and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Request for MC / DD / RTGS and NEFT can also be placed using Netbanking





**CIMS Medica India Private Limited**  
Boomerang(Kanakia Spaces) Wing-B1, 403 4th Floor,  
Chandivali Farm Road, Chandivali, Powai, Mumbai-400072.

**PAYMENT RECEIPT**

Date :- 23-03-2023

No:- 5086

Received with thanks from: Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda

Publication	No.of Copies	No.of Issue
CIMS	1	4

Rupees  
by Cash/Online/Cheque (Subject to realisation) No

N079232378846700

Dated :- 20-03-2023



For CIMS Medica India Private Limited

Rs :-



Customers Copy

Received application for RTGS / NEFT for an amount of Rs. 3500/- vide ~~Cash~~ / Cheque number 000186 to be credited to Account number 50100103489335 of HDFC Bank with IFSC Code HDFC0003335. Customers will be guided by the Terms

and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

N079232378836750

Request for MC / DD / RTGS and NEFT can also be placed using Netbanking



Customers Copy

Received application for RTGS / NEFT for an amount of Rs. 3000/- vide ~~Cash~~ / Cheque number 000185 to be credited to Account number 50100103489335 of HDFC Bank with IFSC Code HDFC0003335. Customers will be guided by the Terms

and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

NO79232378830281

Request for MC / DD / RTGS and NEFT can also be placed using Netbanking



For HDFC Bank

Customers Copy

Received application for RTGS / NEFT for an amount of Rs. 15000/- vide ~~Cash~~/ Cheque number 000187 to be credited to Account number 50100103489335 of HDFC Bank with IFSC Code HDFC0003335. Customers will be guided by the Terms and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

N079232378827196

Request for MC / DD / RTGS and NEFT can also be placed using Netbanking



For HDFC Bank



RJPT House, Lokmanya Grih Nirman Society, Rohanipuram, In-front of Sector- 1,  
Pt. Deendayal Upadhyay Nagar, Raipur 492 010. (CG) India.  
Phone No. 9406051618.

E-mail: [avpublications@gmail.com](mailto:avpublications@gmail.com); Website: [www.anvpublication.org](http://www.anvpublication.org)

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INVOICE NUMBER : <b>AV/1986/22-23</b>	<b>BANK DETAILS:</b> Bank Name : State Bank Of India Bank Address : Ravishankar University, Raipur(CG) India - 492010 A/C. Number : 30863620032 IFSC Code : SBIN0003739 Swift Code : SB IN IN BB 646 A/C. Holder : A and V Publications	GSTIN : 22AAQFA7999C1Z4 PAN No. : AAQFA7999C TIN No. : 22521107048 LEGAL NAME: A and V Publications
INVOICE DATE : <b>20-Mar-2023</b>		

## Billed To / Details of Reciever:

Scan to View Invoice

Name : The Principal, Smt. Sharadchandrika Suresh Patil College of Pharmacy, (D. Pharm)  
Address : Yawal Road, Tal.-Chopda-425107, Dist.-Jalgaon, Maharashtra. Phone:- +91 2586-222366/223150  
Email:- [nitinbari90@gmail.com](mailto:nitinbari90@gmail.com)  
City/State/Country : Jalgaon, Maharashtra (27), India



GSTIN :

Sr.No	Particulars	HSN/SAC	Qty	Unit Price	Amount	Discount	Taxable Value	GST Rate (%)	Net Amount
1	RJPT - Research Journal of Pharmacy and Technology (Jan-2023 TO Dec-2023   Print Subscription)	49029020	1	4000.00	4000.00	0.00	4000.00	0.00	4000.00
2	AJRC - Asian Journal of Research in Chemistry (Jan-2023 TO Dec-2023   Print Subscription)	49029020	1	2000.00	2000.00	0.00	2000.00	0.00	2000.00
3	RJPDFT - Research Journal of Pharmaceutical Dosage Forms and Technology (Jan-2023 TO Dec-2023   Print Subscription)	49029020	1	2000.00	2000.00	0.00	2000.00	0.00	2000.00
4	RJPP - Research Journal of Pharmacognosy and Phytochemistry (Jan-2023 TO Dec-2023   Print Subscription)	49029020	1	2000.00	2000.00	0.00	2000.00	0.00	2000.00
5	RJPPD - Research Journal of Pharmacology and Pharmacodynamics (Jan-2023 TO Dec-2023   Print Subscription)	49029020	1	2000.00	2000.00	0.00	2000.00	0.00	2000.00
6	AJPS - Asian Journal of Research in Pharmaceutical Sciences (Jan-2023 TO Dec-2023   Print Subscription)	49029020	1	2000.00	2000.00	0.00	2000.00	0.00	2000.00
7	RJTCS - Research Journal of Topical and Cosmetic Sciences (Jan-2023 TO Dec-2023   Print Subscription)	49029020	1	1000.00	1000.00	0.00	1000.00	0.00	1000.00

In Words: Fifteen Thousand Only.

Total (INR) = 15000

Round Off : - 0

Sr.No	HSN/SAC	Taxable Value	SGST Rate (%)	SGST Amt	CGST Rate (%)	CGST Amt	IGST Rate (%)	IGST Amt	Total Tax Amt
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	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Tax Amount (in words): Zero Only.

Total Tax Amount (INR) = 0

Round Off : - 0

The sum of INR 15000/- is a payment on account of subscription by online transfer at account A and V Publications 30863620032 of State Bank Of India dated 20-Mar-2023.

## Terms &amp; Conditions:

- All subscription amount mentioned is as per year fee (Between January and December).
- Missing numbers will not be supplied if claims are received more than six months.
- The Publisher cannot accept responsibly for foreign delivery when records indicate posting has been made.
- Invoice subject to realization of demand draft/cheque.



*M. Chohanwal*  
For, A and V Publications  
Authorised Signatory

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Print on plain paper | Print on letterhead

**SMT. SHARADCHANDRIKA SURESH  
PATIL COLLEGE OF PHARMACY**

Chopda-425107 Dist. Jalgaon (M.S.)

**A U D I T   R E P O R T**  
For **D.PHARM (NON GRANT)** Section  
BPT UDIN :22015864AXGSLZ2999  
PAN NO. AAUTS4781J



**FOR THE FINANCIAL YEAR**

**2021-2022**

**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON****D.PHARMACY SECTION (NON GRANT)****STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2021 TO 31-03-2022**

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.	
OPENING BALANCE (Dt.01-04-2021)			253.00	SALARY & ALLOWANCES			3588585.00	
				Particulars	Teaching	Non-teaching		
<b>FEES &amp; FINES</b>			<b>4994813.00</b>	Basic	87	1333120.00	97	466240.00
Tuition fee	58	4287693.00		G.P.	89	207700.00	98	95600.00
Development Fee	62	679510.00		D.A.	90	877179.00	99	473040.00
T.C. fee	63	27610.00		H.R.A.	92	76322.00	100	35984.00
				T.A.	93	14200.00	101	9200.00
H.D.F.C. BANK AC.8933!	86		4859974.72			2508521.00		1080064.00
<b>OTHER WISC.INCOME</b>			<b>12533.00</b>	<b>REMUNERATION</b>		<b>160</b>		<b>35000.00</b>
Bank Interest HDFC.89335		11271.00		<b>LIBRARY SUBSCRIPTION</b>		<b>159</b>		<b>21400.00</b>
Other Wisc.Income	85	62.00		<b>LIBRARY BOOKS</b>		<b>159</b>		<b>95319.00</b>
MSBTE A/Sad	68	1200.00		<b>OTHER EDUCATIONAL EXPENSES</b>				<b>1278394.72</b>
<b>OTHER FEES AND FUNDS</b>			<b>58110.00</b>	Affilli. Fee PCI Delhi	111	74000.00		
Enrollment Fee MSBTE	67	14910.00		Municipal Taxes	111	22985.00		
Exam Fee	65	43200.00		Advertisement	119	4200.00		
<b>EMPLOYEES SAL.DEDUCT.</b>			<b>241842.00</b>	Bank Charges	115	7044.72		
Prof. Tax.	105	27200.00		Telephone Charges	112	8298.00		
P.F. Employees Contri	106	203400.00		Building & Equip.Insu.	112	7434.00		
Deduction Staff.cr.soci	108	10500.00		Employees Insurance	112	872.00		
Salary Recover	102	606.00		Internet Charges	111	599.00		
R/Stamp	109	136.00		Building Renevation	118	787538.00		
<b>ADVANCES</b>			<b>2010300.00</b>	Gas & Electrical Gen.Exps	122	56800.00		
Salary Advance	133	385300.00		Build.Clean.& Wash.Chargs	116	6515.00		
Sundry Advance	143	1625000.00		Gen.Repair Exps	122	179645.00		
<b>PRINCIPAL B.PHARMACY</b>			<b>2918830.00</b>	Binding Charges	113	220.00		
By transfer	123	1904454.00		Freight & Hamali Charges	120	8650.00		
GOI Scholarship	125	1014376.00		Water Harvesting	119	4000.00		
<b>PRESIDENT M.G.S.MANDAL</b>			<b>2127050.00</b>	Misc.Exps	114	11812.00		
By transfer	124	2127050.00		T.A.Exps	121	26189.00		
				Computer Gen.Exps	113	17515.00		
				Postage Exps	115	180.00		
				Extra Curricular	117	580.00		
				Garden Exps	120	2080.00		
				Lab.Gen.Exps	117	1975.00		
				Lib.Gen.Exps	113	1062.00		
				Zerox Coppier Gen.Exps	121	3498.00		
				Printing & Stationary	116	40693.00		
				Corona Pendamic Exps	117	3210.00		
				R/Stamp Exps	119	200.00		
				Industrial Visit Exps	130	600.00		



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STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2021 TO 31-03-2022  
D.PHARMACY SECTION (NON GRANT)

				PAGE NO..2..		
RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			<b>FEE REFUND</b>			<b>15600.00</b>
			Tution Fee	58	14600.00	
			Development	62	1000.00	
			<b>EMP.SALARY DEDU.</b>			<b>241236.00</b>
			Prof.Tax	105	27200.00	
			P.F.Employees Contribution	106	203400.00	
			Dadasaheb Staff.cr.soci	108	10500.00	
			R/Stamp	109	136.00	
			<b>OTHER FEES &amp; FUND</b>			<b>57270.00</b>
			Enrollment Fee Msbte	67	14070.00	
			Exam.Fee	65	43200.00	
			<b>FURNITURE EQUIPMENT &amp; OTHER ASSETS</b>			<b>1775607.00</b>
			Lab.Gas Pipe Fitting	151	185000.00	
			Plumbing Fitting	151	198761.00	
			Electrical Equipment	152	10200.00	
			Invertor Batteries	153	34450.00	
			R.O.system	153	17000.00	
			Lab.Dead Stock	152	148200.00	
			Chemical & GlassWare	154	272593.00	
			Lab.Furniture	155	14425.00	
			C.C.T.V.Camera	155	48750.00	
			Gas Deposit	154	5800.00	
			Lab.Equipment	155	599478.00	
			Fire Extinguisher	156	4500.00	
			Computer Equipment	156	236450.00	
			<b>SCHOLORSHIP</b>			<b>1014376.00</b>
			GOI Scholarship	143	1014376.00	
			<b>OUTSTANDING EXPENSES</b>	<b>110</b>		<b>69709.00</b>
			Salary Feb 2021		3298.00	
			Saimat Media Pvt.Ltd		3150.00	
			Smt.Sharadchandrika Patil		35102.00	
			Grahak Bhandar Sanstha		0.00	
			Shrikrishna Printing Press		28159.00	
			<b>ADVANCES</b>			<b>2005300.00</b>
			Salary Advance	133	380300.00	
			Sundry Advance	143	1625000.00	

Contd..3



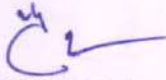
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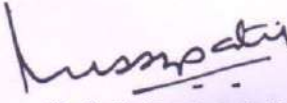
**STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2021 TO 31-03-2022**  
**D.PHARMACY SECTION (NON GRANT)**


RECEIPTS		PAGE NO..3	
	Rs.Ps.	Rs.Ps.	
			PAYMENTS
			LF
			Rs.Ps.
			Rs.Ps.
			1904454.00
			BY T/R
			45
			1904454.00
			PRESIDENT M.G.S.MANDAL
			124
			183128.00
			BANK DEOSIT
			4934420.00
			HDFC Bank Ac.No.89335
			86
			4934420.00
			CLOSING BAL.31/03/2022
			3907.00
<b>TOTAL</b>		<b>17223705.72</b>	<b>17223705.72</b>

Note :- It is explained that there is no any other Receipt & Payment other than those shown in above statement.

As per my separate report

  
 (Dr. G.P. Vadnere)  
 Principal  
 Smt. Sharadchandrika Suresh Patil  
 College of Pharmacy, Chopda

  
 (Dr. Smita Sandeep Patil)  
 Secretary  
 Mahatma Gandhi Shikshan  
 Mandal, Chopda

  
 (Adv. Sandeep Suresh Patil)  
 President  
 Mahatma Gandhi Shikshan  
 Mandal, Chopda

  
 (P. M. SHAH)  
 CHARTERED ACCOUNTANT  
 MEMBERSHIP No. 15864  


PLACE :- CHOPDA

DATE :- 20.09.2022

BPT -UDIN : 22015864AXGSLZ2999





**SM T.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST..JALGAON**

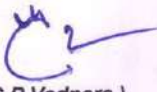
**D.PHARMACY SECTION (NON GRANT)**

**STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2022**


LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>BRANCHES</b>		<b>2095083.00</b>	<b>FURNITURE EQUIPMENT &amp; DEAD STOCK</b>		<b>1775607.00</b>
President M.G.S.Mandal	2095083.00		Lab.Gas Pipe Fitting	185000.00	
			Plumbing Fitting	198761.00	
			Electrical Equipment	10200.00	
			Invertor Batteries	34450.00	
			R.O.system	17000.00	
			Lab.Dead Stock	148200.00	
			Chemical & GlassWare	272593.00	
			Lab.Furniture	14425.00	
			C.C.T.V.Camera	48750.00	
			Gas Deposit	5800.00	
			Lab.Equipment	599478.00	
			Fire Extinguisher	4500.00	
			Computer Equipment	236450.00	
			<b>LIBRARY BOOKS This Yr</b>		<b>95319.00</b>
			<b>OTHER RECEIVABLE</b>		<b>1976.00</b>
			Enrollment Fee(MSBTE)	1470.00	
			Outstndng Exps(Salary)	506.00	
			<b>CASH &amp; BANK BALANCE</b>		<b>137449.38</b>
			HDFC Bank Ac.89335	133542.38	
			Closing Balance	3907.00	
			<b>INCOME &amp; EXPENDITURE</b>		<b>84731.62</b>
			Add Current Deficit	153703.90	
			Less surplus	68972.28	
<b>TOTAL</b>		<b>2095083.00</b>			<b>2095083.00</b>

Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

As per my separate report

  
(Dr.G.P.Vadnere)  
Principal  
Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

  
(Dr.Smita Sandeep Patil)  
Secretary  
Mahatma Garidhi Shikshan  
Mandal,Chopda

  
(Adv.Sandeep Suresh Patil)  
President  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(P.M.Shah)  
**CHARTERED ACCOUNTANT**  
MEMBERSHIP No. 15864



PLACE :- CHOPDA  
DATE :-20.09.2022

BPT -UDIN : 22015864AXGSLZ2999

**SMT. SHARADCHANDRIKA SURESH  
PATIL COLLEGE OF PHARMACY**

Chopda-425107 Dist. Jalgaon (M.S.)

**A U D I T   R E P O R T**

For **B. PHARM (UG)** Section

BPT UDIN :22015864AXGSLZ2999

PAN NO. AAUTS4781J



**FOR THE FINANCIAL YEAR**

**2021-2022**

**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

**B.PHARM SECTION**

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2021 TO 31-03-2022

BPT-UDIN.22015864AXGSLZ2999

RECEIPTS				PAYMENTS			
	LF	Rs.Ps.	Rs.Ps.		LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01-04-2021)			9379.52	SALARY & ALLOWANCES			27894157.00
<b>FEES &amp; FINES</b>			<b>48597820.00</b>	Particulars	Teaching	Non-teaching	
Tution fee	8	44760151.00		Basic	91	9296107.00	100 2655604.00
Development Fee	14	3716869.00		G.P.	90	720000.00	102 385200.00
Prospectus	16	89300.00		DA	92	5357171.00	103 3658544.00
T.C. fee	19	30500.00		HRA	94	444993.00	105 270948.00
Transcrept Fee	25	1000.00		TA	95	36400.00	106 36000.00
				CA	0	0.00	108 3600.00
HDFC BANK AC.7247	381		50589243.30	PRIN.SP	97	36000.00	0 0.00
S.B.I. BANK AC.257080	67		4721447.50	E-ALLOW		0 0	0 0.00
BANK OF INDIA A/C 13	327		19955000.00	ADHOC-	96	480000.00	107 1284000.00
BANK OF INDIA .4816	65		608259.10	D.A.Diff	92	609420	103 396870.00
				Sal.Diff	98	911016	104 74724.00
<b>OTHER MISC.INCOME</b>			<b>100250.28</b>			<b>17891107.00</b>	<b>8765490.00</b>
Bank Intr.(HDFC-7247	30	39867.00		P.F.MANG.SHARE 3.67%		118	358764.00
Bank Intrest (BOI-0013)	30	44622.00		P.F.MANG.SHARE 8.33%		119	814796.00
Bank Intrest(BOI-4816)	30	2791.00		REMUNRATION		178	64000.00
Other Income	29	7305.28		<b>LIBRARY SUBSCRIPTION</b>		231	<b>125419.00</b>
Library Books	232	5665.00		<b>OTHER EDUCATIONAL EXPENSES</b>			<b>2858352.90</b>
				Affiliation Fee PCI Delhi	182		118000.00
<b>OTHER FEES AND FUNDS</b>			<b>650198.00</b>	Permenent Aff.Fee Uni.Jalg.	182		30000.00
Exam.Fee	24	513530.00		PCI Delhi Service Tax Arrears	221		28287.00
Eligibility Fee	20	39570.00		NBA (Accre) Process.Fee	183		23600.00
Research.Grant PCI	26	40000.00		P.F.Administration Charges	120		99132.00
Hall Ticket Correct.Fee	22	2400.00		ARA Mumbai Process.Fee	183		108200.00
T.D.S.On Audit Fee	221	3000.00		FRA Mumbai Process Fee	183		29150.00
F.C.Remunration	181	49698.00		Property Tax(Municipal council	184		82852.00
MHRD Remunration	179	2000.00		Water Supply Charges	185		15000.00
				Alcohol Licence Rene.	184		1025.00
<b>OTHER DEDUCTIONS</b>			<b>5736502.00</b>	Electricity Charges	188		255550.00
Prof. Tax.	113	145100.00		Telephone Charges	187		7243.00
P.F.Employees Contri	117	1154736.00		Optic Fiber BSNL	203		24155.00
LIC	122	230492.00		WebSite RenivationCharges	205		8252.00
G.S.Bank Dhule	125	249494.00		Building.& Equip.Insurance	184		30268.00
G.S.Soci.Chopda	128	1324792.00		Employees Insurance	184		5450.00
Dadasaheb Staff Credit	131	1030515.00		Internet Charges	185		21784.00
society Chopda	0	0.00		Advertisement	186		19600.00
Income Tax	134	1518920.00		Software & Maintaince	206		49560.00
R/Stamp	136	440.00		Postage Exps	189		2745.00
L.W.P.	137	82013.00		Audit Fee 2019-20	221		35400.00
				Bank charges	219		113521.90
<b>SCHOLARSHIP A/C</b>			<b>20083357.75</b>	Uni.Varius Fee NMU Jal.	23		102782.00
GOI Scholarship	313	20083357.75		Certificate Fee	220		2360.00
				SMS Pack	226		12000.00
				Build.Clean.& Wash Charges	224		62826.00

Contd..2



## B.PHARM SECTION

PAGE NO..2..

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
<b>ADVANCES</b>		<b>15120085.00</b>	Gas & Electricals	194	66351.00	
Sundry Advance	250	1292960.00	Computer Gen.Exps	197	41886.00	
Salary Advance	261	12332732.00	Genrator Diesel & Gen.Exps	212	20220.00	
Scholarship Advance	306	1494393.00	Genrator Gen.Exps	214	11355.00	
			Freight & Hamali charges	205	41250.00	
<b>OUT STANDING EXPS</b>	<b>142</b>	<b>3924705.00</b>	Gen.Repair Exps	207	350862.00 ✓	
Salary		1921007.00	Botanical Garden Gen.Exps	210	391416.00	
The New India Assura.		6668.00	Hydroponic Garden Exps	209	3100.00	
Salar Diff.		985740.00	Misc.Exps	202	87506.00 ✓	
D.A.Diff.		1006290.00	Extra Curricular Exps	215	6270.00	
Shri.H.M.Mahajan		5000.00	T.A.Exps	192	110052.00	
			Printing & Stationary	190	71360.00 ✓	
<b>PRINCIPAL M.PHARMACY</b>		<b>8967065.00</b>	Lib.Gen.Exps	197	678.00	
By Transffer	147	5883620.00	Lab.Gen.Exps	198	11169.00	
GOI Scholarship	151	3083445.00	Research & Development	223	2250.00	
			Industrial Training Exps	193	200000.00	
<b>PRIN.D.PHARM</b>		<b>2918830.00</b>	Zerox Coppier Gen.Exps	220	21200.00 ✓	
By T/R	149	1904454.00	Binding Charges	215	4150.00	
GOI Scholarship	153	1014376.00	Corona Pendamic Exps	226	4560.00	
			Animal House Gen.Exps	228	10000.00	
<b>PRESIDENT M.G.S.M.</b>	<b>144</b>	<b>864400.00</b>	Gym.Gen.Exps	199	5200.00	
By T/R		864400.00	Training & Placement Exps	199	103575.00	
			Seminar Exps	204	5200.00	
			<b>FEE REFUND</b>			<b>820873.00</b>
			Tution fee	8	809223.00	
			Development Fee	14	11250.00	
			Prospectus	16	400.00	
			<b>EMP.SALARY DEDU.</b>			<b>6570984.00</b>
			P.F.Employees contri.12%	117	1173312.00	
			Prof.Tax	113	130400.00	
			L.I.C.	122	209809.00	
			G.S.Bank Dhule	125	334926.00	
			G.S.Soci.Chopda	128	1863277.00	
			Dadasaheb Staff cre.soci.	131	1306354.00	
			Income Tax	134	1524916.00	
			R/Stamp	136	440.00	
			L.W.P.	137	27550.00	
			<b>UNIVER FEES &amp; FUNDS</b>			<b>471968.00</b>
			Exam.Fee	24	337520.00	
			Eligibility Fee	20	38400.00	
			Research Grant.PCI	26	40000.00	
			F.C.Remunration	181	49698.00	
			T.D.S. On Audit Fee	221	3000.00	
			M.H.R.D. Remunration	179	2000.00	
			Hall Ticket Correction		1350.00	



Contd. 3

**STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2021 TO 31-03-2022**  
**B.PHARM SECTION**

RECEIPTS	Rs.Ps.		BPT-UDIN.22015864AXGSLZ2999		PAGE NO.3
			PAYMENTS	LF	Rs.Ps.
			<b>FURNITURE ,EQUIPMENT &amp;OTHER ASSETS</b>		<b>2330104.00</b>
			Office Dead Stock	234	2180.00
			FTIR Equipment		1429227.00 ✓
			Chemical & Glassware	233	600247.00
			Wedding Machine	234	44900.00 ✓
			Computer Equipment	235	241050.00 ✓
			Bio.Matric Thumb Machine	230	9500.00 ✓
			Fire Extinguisher	227	3000.00 ✓
			<b>ADVANCES</b>		<b>17329158.00</b>
			Sundry Advance	230	1393000.00
			Salary Advance	261	12418100.00
			GOI Scholar.Advance	306	3078058.00
			Advance Against Lift	249	440000.00
			<b>SCHOLARSHIP A/C</b>		<b>22673340.00</b>
			GOI Scholarship	213	22597590.00
			GOI Maintaince Allow	177	75750.00
			<b>OUTSTANDING EXPENSES</b>		<b>7616549.00</b>
			Salary		7609881.00
			The New India Assuranc		6668.00
			<b>PRESIDENT M.G.S.MANDAL</b>		<b>6653761.00</b>
			By T/R		6653761.00
			<b>PRINCIPAL M.PHARMACY</b>		<b>8967065.00</b>
			BY Transffer	147	5883620.00
			GOI Scholarship	151	3083445.00
			<b>PRINCIPAL D.PHARM.EDU.EXPS</b>		<b>2954830.00</b>
			BY Transffer	149	1904454.00
			GOI Scholarship	153	1050376.00
			<b>BANK DEPOSIT</b>		<b>75547755.03</b>
			HDFC BANK AC.7247	301	51684839.28
			BOI AC.00013	327	20127979.75
			BOI AC.4816	65	470036.00
			SBI AC.7080	67	3264900.00
			<b>CLOSING BAL.31/03/22</b>		<b>32226.52</b>
<b>TOTAL</b>		<b>182846542.45</b>			<b>182846542.45</b>

Note:- It is expalined that there is no any other receipt and payment other than those shown in above statements.

As per my separate report

*(Dr.G.P.Vadnere)*  
Principal

Smt.Sharadchandraka Suresh Patil  
College of Pharmacy,Chopda

Date:-20.09.2022

*(Dr.Smita Sandeep Patil)*  
Secretary

Mahatma Gandhi Shikshan  
Mandal,Chopda

*(Adv.Sandeep Suresh Patil)*  
President

Mahatma Gandhi Shikshan  
Mandal,Chopda

*(P.M.Shah)* **SHAH**

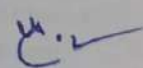
**CHARTERED ACCOUNTANT**  
MEMBERSHIP No. 15864

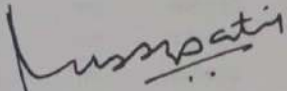



**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**  
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2021 TO 31-3-2022

EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
<b>EDUCATIONAL EXPS</b>	<b>30994981.90</b>	<b>BY BANK INTREST</b>	<b>87280.00</b>
Pay & Allowances	26656597.00	Saving Account Intrest	87280.00
P.F.Management Contri.	1173560.00		
Remunration	64000.00	<b>BY OTHER INCOME</b>	<b>47844380.28</b>
		Fees & Fine	47776947.00
Other Educational Exps.	2858352.90	Other Income	12970.28
(Details Attached)		L.W.P.	54463.00
Chemical & Glassware-	117053.00		
Transfer to Lasr B/S			
Library Subscription	125419.00		
<b>Sirplus T/R to B/S</b>	<b>16936678.38</b>		
		<b>TOTAL INCOME</b>	<b>47931660.28</b>
	<b>47931660.28</b>		<b>47931660.28</b>

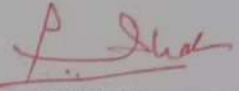

Notes :-It is explained that there is no any other income and expenditure other than those shown in above statement.

  
(Dr.G.P.Vadnere)  
Principal  
Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

  
(Dr.Smita Sandeep Patil )  
Secretary  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(Adv.Sandeep Suresh Patil)  
President  
Mahatma Gandhi Shikshan  
Mandal,Chopda

As per my separate report

  
(P.M.Shah)  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864  


PLACE :- CHOPDA  
DATE :-20.09.2022

BPT-UDIN.22015864AXGSLZ2999

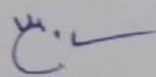
**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

B.PHARM SECTION BPT-UDIN.22015864AXGSLZ2999

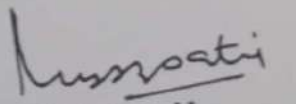
**STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2022**


LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		<b>5956830.00</b>	<b>IMMOVABLE PROPERTY</b>		<b>3920273.00</b>
Cauton money L/Bs	143850.00		Building Construction L/Bs	3920273.00	
Student welfare L/Bs	213659.00				
Student fund L/Bs	1170.00		<b>FURNITURE &amp; DEADSTOCK</b>		<b>27895039.85</b>
Development fund L/Bs	5259975.00		As Per Details	27895039.85	
Alumini fund L/Bs	286800.00				
Employees Welfare Fund	51376.00		<b>LOANS &amp; ADVANCE</b>		<b>771889.00</b>
<b>OTHER EARKMARKED FUND</b>		<b>40784931.80</b>	Salary Advance	231849.00	
Depreciation fund			Sundry Advance	100040.00	
As Per Last B/S	40784931.80		Against Lift Advance	440000.00	
<b>OTHER LIABILITIES</b>		<b>7515608.50</b>	<b>DEPOSITS</b>		<b>13500.00</b>
Anamat L/Bs	1000.00		Telephone Deposits L/Bs	4500.00	
NMU Jalgaon	469859.00		Gas Deposit L/Bs	9000.00	
Out Standing Exps	4434573.00		<b>OTHER RECEIVABLE</b>		<b>2929100.30</b>
Bank suspense Ac.-	35000.00		As per Details	2929100.30	
HDFC Bank	0.00		<b>CASH &amp; BANK BALANCE</b>		<b>4424470.55</b>
Other Payable Funds	2575176.50		Fix Deposit HDFC Bank	150000.00	
			Fix Deposit HDFC Bank	300000.00	
			Bank Of India Ac.No.0013	242356.75	
			Bank Of India Ac.No.4816	6295.76	
			State Bank Of India Ac.257080	208727.54	
			HDFC Bank Ac/No.7247	3474867.98	
			Chopda Urban Bank Ac.354	9996.00	
			Cash In Hand	32226.52	
			<b>BRANCHES</b>		<b>13240959.10</b>
			President M.G.S.MANDAL	13240959.10	
			<b>INCOME &amp; EXPENDITURE</b>		<b>1062138.50</b>
			Deficiate T/R		
			Deficiate L/B	17998816.88	
			Less Surplus This Yr	16936678.38	
<b>TOTAL</b>		<b>54257370.30</b>			<b>54257370.30</b>

Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

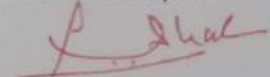
  
(Dr.G.P.Vadnere)  
Principal

Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

  
(Dr.Smita Sandeep Patil)  
Secretary  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(Adv.Sandeep Suresh Patil)  
President  
Mahatma Gandhi Shikshan  
Mandal,Chopda

As per my separate report

  
(P.M.Shah)  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864



PLACE :- CHOPDA  
DATE :-20.09.2022

BPT-UDIN.22015864AXGSLZ2999

B.PHARM FINAL A/C 21-22



**SMT. SHARADCHANDRIKA SURESH  
PATIL COLLEGE OF PHARMACY**

Chopda-425107 Dist. Jalgaon (M.S.)

**A U D I T   R E P O R T**  
For M.PHARM (P.G.) Section  
BPT UDIN :22015864AXGSLZ2999  
PAN NO. AAUTS4781J



**FOR THE FINANCIAL YEAR**

**2021-2022**

**M.PHARMACY (P.G.SECTION )**

**STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2021 TO 31-03-2022**

RECEIPTS				PAYMENTS				
	LF	Rs.Ps.	Rs.Ps.		LF	Rs.Ps.	Rs.Ps.	
OPENING BALANCE (Dt.01-04-2021)			2042.00	SALARY & ALLOWANCES			6029600.00	
<b>FEES &amp; FINES</b>			<b>6082012.00</b>	Particulars	Teaching	Non-teaching		
Tution fee	3	5717010.00		Basic	36	1517512.00	43	730150.00
Development Fee	5	356102.00		G.P.	37	189000.00	44	122000.00
T.C. fee	7	900.00		D.A.	38	1588242.00	45	1150397.00
Prospectus	8	8000.00		H.R.A.	39	110182.00	46	85117.00
				T.A.	40	9600.00	47	9800.00
				C.A.		0.00	48	3600.00
H.D.F.C. BANK AC.3486	24		7004827.72	Adhoc-	41	120000	49	394000.00
BOI AC.9663	25		116696.00	D.A.				
						3534536.00		2495064.00
<b>OTHER MISC.INCOME</b>			<b>803.00</b>	<b>OTHER EDUCATIONAL EXPENSES</b>				<b>620468.72</b>
Bank Interest BOI.9663	27	802.00		Affiliation Fee PCI Delhi	63	118000.00		
Other Income	28	1.00		Affiliation Fee UNI(conti)	63	85000.00		
				FRA Preocess.fee Mumbai	63	15000.00		
<b>OTHER FEES AND FUNDS</b>			<b>17960.00</b>	ARA Preocess.fee Mumbai	64	40000.00		
Exam fee	9	10500.00		Exam.Remunration & TADA	79	270000.00		
Eligibility Fee	11	4960.00		Remunration	78	45000.00		
T.D.S.On Audit Fee	64	2500.00		Bank Charges	66	30134.72		
				Unl.Various Fee NMU Jal.	12	8389.00		
<b>OTHER DEDUCTIONS</b>			<b>949578.00</b>	Gen.Repair	67	2045.00		
Prof. Tax.	53	20200.00		Misc.Exps	65	3900.00		
P.F.Employees Contri	54	174600.00		Garden.Gen.Exps	65	3000.00		
LIC	55	70228.00						
G.S.Bank Dhule	56	165114.00		<b>EMP.SALARY DEDU.</b>				<b>949578.00</b>
G.S.Soci Chopda	57	302058.00		Prof.Tax	53	20200.00		
Dadasaheb staff credit	58	205281.00		P.F.Employees Contribution	54	174600.00		
Society Chopda		0.00		L.I.C.	55	70228.00		
Income Tax	59	12000.00		G.S.Bank Dhule	56	165114.00		
Revenue Stamp	60	97.00		GS Soci.Chopda	57	302058.00		
				Dadasaheb Staff Credit soci.	58	205281.00		
<b>ADVANCES</b>			<b>2954739.00</b>	Income Tax	59	12000.00		
Salary Advance	236	2954739.00		R/Stamp	60	97.00		
				<b>UNIVER FEES &amp; FORMS</b>				<b>9800.00</b>
<b>SCHOLORSHIP</b>			<b>3083445.00</b>	Eligibility Fee	11	4800.00		
GOI Scholarship		3083445.00		T.D.S.On Audit Fee	64	5000.00		
				<b>FURNITURE,EQUIP.&amp;OTHER ASSETS</b>				<b>63000.00</b>
<b>PRINCIPAL B.PHARMACY</b>			<b>5883620.00</b>	Air Conditioner	73	34000.00		
By transfer	35	5883620.00		UPS Equipment	73	29000.00		
				<b>SCHOLARSHIP A/C</b>				<b>3083445.00</b>
<b>OUT STANDING EXPS</b>			<b>453057.00</b>	GOI Scholarship	31	3083445.00		
Sal.Feb.22		453057.00						
				<b>PRESIDENT M.G.S.MANDAL</b>				<b>2573175.00</b>
By transfer	33	2573175.00						

Contd..2



STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2021 TO 31-03-2022

M.PHARMACY (P.G.SECTION )

PAGE NO..2..						
RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			ADVANCES			2989680.00
			Salary Advance	85	2954539.00	
			Scholarship Advance	30	35141.00	
			OUTSTANDING EXPENSES			2180258.00
			Salary	77	2180258.00	
			PRIN. B.PHARMACY BY T/R	34		5883620.00
			BANK DEOSIT			7308245.00
			HDFC Bank Ac.No.3486	19	7207443.00	
			BOI Ac.No.9663	25	100802.00	
			CLOSING BAL.31/03/2022			4260.00
<b>TOTAL</b>		<b>29121954.72</b>				<b>29121954.72</b>

Note :- It is explained that there is no any other Receipt & Payment other than those shown in above statement.

As per my separate report

(Dr.G.P.Vadhere)

Principal

Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita Sandeep Patil)

Secretary

Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep Suresh Patil)

President

Mahatma Gandhi Shikshan  
Mandal,Chopda

(P.M.Shah)

CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864

PLACE :- CHOPDA

DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999

**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

M..PHARM ( P.G. SECTION )

STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2020 TO 31-03-2022

BPT UDIN :22015864AXGSLZ2999

EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
TO EDUCATIONAL EXPS	6650068.72	BY BANK INTREST	802.00
Pay & Allowance	6029600.00	Saving Account Intrest	802.00
Other Educational Exps	620468.72	Intrest ON F.D.(BOI)	0.00
		BY OTHER INCOME	6082013.00
		Fees & Fine	6082012.00
		Other Misc.Income	1.00
		<b>TOTAL INCOME</b>	<b>6082815.00</b>
		<b>DEFICIT CARRIED TO B/S</b>	<b>567253.72</b>
	6650068.72		6650068.72

Note :- It is explained that there is no any other income & expenditure other than those shown in above statement.

As per my separate report

( Dr.G.P.Vadnere )

Principal

Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita Sandeep Patil)

Secretary

Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep Suresh Patil)

President

Mahatma Gandhi Shikshan  
Mandal,Chopda

(P.M.Shah)

CHARTERED ACCOUNTANT

MEMBERSHIP No. 15864

PLACE :- CHOPDA

DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999

**SM T.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

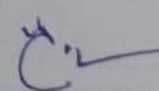
M.PHARM ( P.G. SECTION )

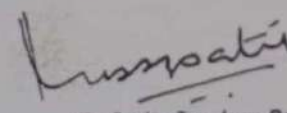
STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2022



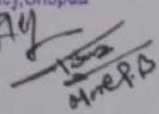
LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		<b>354000.00</b>	<b>IMMOVABLE PROPERTY</b>		<b>44354.00</b>
Development fund L/B	300000.00		Construction	L/Bs	44354.00
Alumini fund L/B.53000	54000.00				
This Yr. + 1000					
<b>OTHER EARKMARKED FUND</b>		<b>4792567.00</b>	<b>FURNITURE &amp; DEADSTOCK</b>		<b>2879949.00</b>
As Per Last B/s	4792567.00		As per Details		2879949.00
<b>OTHER LIABILITIES</b>		<b>484449.00</b>	<b>LOANS &amp; ADVANCE</b>		<b>36141.00</b>
NMU Jalgaon	10782.00		Salary Advance		1000.00
Out Standing Exps	471307.00		Scholarship Advance		35141.00
T.D.S.On F.D. L/Bs	300.00				
Bank Suspense Ac.-	2060.00		<b>OTHER RECEIVABLE</b>		<b>4940.00</b>
<b>BRANCHES</b>		<b>24315042.00</b>	<b>CASH &amp; BANK BALANCE</b>		<b>570962.13</b>
President M.G.S.Mandal	24315042.00		Bank Of India AC.9663		25697.25
			HDFC Bank Ac.3486		541004.88
			Closing Balance		4260.00
			<b>INCOME &amp; EXPENDITURE</b>		<b>26409711.87</b>
			Deficiate L/Bs		25842458.15
			Add Current Deficit		567253.72
<b>TOTAL</b>		<b>29946058.00</b>			<b>29946058.00</b>

Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

As per my separate report

  
 (Dr.G.P.Vadnere)  
 Principal  
 Smt.Sharadchandrika Suresh Patil  
 College of Pharmacy,Chopda

  
 (Dr.Smita Sandeep Patil)  
 Secretary  
 Mahatma Gandhi Shikshan  
 Mandal,Chopda

  
 (Adv.Sandeep Suresh Patil)  
 President  
 Mahatma Gandhi Shikshan  
 Mandal,Chopda

  
 (P.M. Shah)  
 CHARTERED ACCOUNTANT  
 MEMBERSHIP No. 15864



PLACE :- CHOPDA  
DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999

. NO.:1350444

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P.I. No. : 2672

Dated : 24-11-2021

M/s. SMT S.S PATIL COLLEGE OF PHARMACY,  
YAWAL ROAD,  
CHOPDA, TAL: CHOPDA  
(DT) JALGAON-425107 - ( MAHARASHTRA )

Phone :  
Mobile :96890-95449

Order No. : Dt. :  
Transport : TCI EXPRESS  
G.R. No. : Dt. :  
Destination : (DT) JALGAON-425107  
Freight : Weight :  
Vehicle No. : No. of Boxes :  
Pvt Mark :

Documents Through Direct

S.No.	Title	Author	Quantity	Rate	Amount
1	HUMAN ANATOMY (D.PHARM) (PCI APPROVED)	S.CHAUDHARY, A. CHAUDHARY	25	355.00	8875.00
2	NEW APPROACH TO SOCIAL PHARMACY (DIPLOMA)	S.P.S KHURANA	25	265.00	6625.00
3	CURRENT TRENDS IN PHARMA CHEMISTRY-I (DIPLOMA)	DR. T.SUDHA, S.SARANYA	25	275.00	6875.00
4	CONCISE COURSE IN PHARMACEUTICS (DIPLOMA)	SADAT, CHITRA, VITTHAL, SHARAD	25	235.00	5875.00
5	NEW CONCEPTS IN PHARMACOGNOSY (D.PHARM)	PALLAVI AND AVINASH	25	235.00	5875.00

Total	34,125.00
Discount @ 30 %	10,237.50
	23,887.50
Packing & Forwarding	156.00
	24,043.50
Add Freight	1,350.00
Postage	100.00
Round Off	0.50
Grand Total	25,494.00

Amount (in words) Rs. TWENTY FIVE THOUSAND FOUR HUNDRED NINETY FOUR ONLY.

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Auth. Signatory



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Kothrud, Dist. Pune 411 038. Ph. 020 65323572  
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## Consignee

**SMT.S.S.PATIL COLLEGE OF PHARMACY  
(D.PHARM) CHOPDA**  
Ahatma Gandhi Shikshan Mandal

GSM Campus, Chopda,  
Dist Jalgaon Pin 42511

Mob 9970991877

GSTIN/UIN :

Invoice No <b>832</b>	Dated : <b>18/12/2021</b>
Delivery Note	Mode / Terms Of Payment (Cr)
Suppliers Reference	(Other) Reference
Buyer's Order No.	Dated : <b>18/12/2021</b>
Dispatch Document No	Delivery Note Date <b>18/12/2021</b>
Dispatch Through	Destination
Terms of Delevary	

Sr No	Description Of Goods	HSN	Qty	Free Qty	Unit	Rate	Disc%	Amount(Rs)
1	First Year Diploma In Pharmacy Text Book PHARMACEUTICS		30	0.00	Nos	180.00	27.00	5400.00
2	PHARMACOGNOSY		30	0.00	Nos	210.00	27.00	6300.00
3	SOCIAL PHARMACY.		30	0.00	Nos	210.00	27.00	6300.00
4	HUMAN ANATOMY & PHYSIOLOGY		30	0.00	Nos	200.00	27.00	6000.00
5	CONCISE PHARMACEUTICAL CHEMISTRY		30	0.00	Nos	200.00	27.00	6000.00
								<b>30000.00</b>

Amount Chargeable (in words) **Total** **150** **30000.00**

Twenty- One Thousand Nine Hundred

<b>Bank of India</b> Ac name – Brilliant Publication Ac no- 053330110000040 Branch Name : Warje Branch, Pune. IFSC Code- BKID0000533	Discount 8,100.00 Total CGST 0.00 Total SGST 0.00 Total IGST 0.00 P & F /Courier Charges 0.00 <b>Net Amount 21900.00</b>
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Customer Signatory

Authorised signatory

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Pt. Deendayal Upadhyay Nagar, Raipur (C.G.) INDIA - 492 010.

INVOICE NUMBER : <b>AV/21-22/993</b>	<b>BANK DETAILS:</b> Bank Name : State Bank Of India Bank Address : Ravishankar University, Raipur(CG) India - 492010 A/C. Number : 30863620032 IFSC Code : SBIN0003739 Swift Code : SB IN IN BB 646 A/C. Holder : A and V Publications	GSTIN : 22AAQFA7999C1Z4	PAN No. : AAQFA7999C	TIN No. : 22521107048	LEGAL NAME: A and V Publications
INVOICE DATE : <b>18-Dec-2021</b>					

### Billed To / Details of Reciever:

Name : The Principal Smt. Sharadchandrika Suresh Patil College of Pharmacy,  
Address : Yawal Road, Chopda -425107 Tal --Chopda Dist.—Jalgaon Maharashtra  
City/State/Country : Jalgaon, Maharashtra (27), India

GSTIN :



Customers Copy

A & V PUBLICATIONS, RAIPUR

Received application for RTGS / NEFT for an amount of Rs. 13500 - vide Cash / Cheque number

00089 to be credited to Account number 30863620032 - of

SBZ RAIPUR Bank with IFSC Code SBZN0003234 Customers will be guided by the Terms

and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Request for MC / DD / RTGS and NEFT can also be placed using Netbanking

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For HDFC Bank

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INVOICE NUMBER : <b>AV/21-22/993</b>	<b>BANK DETAILS:</b> Bank Name : State Bank Of India Bank Address : Ravishankar University, Raipur(CG) India - 492010 A/C. Number : 30863620032 IFSC Code : SBIN0003739 Swift Code : SB IN IN BB 646 A/C. Holder : A and V Publications	GSTIN : 22AAQFA7999C1Z4 PAN No. : AAQFA7999C TIN No. : 22521107048 LEGAL NAME: A and V Publications
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## Billed To / Details of Reciever:

Scan to View Invoice

Name : The Principal Smt. Sharadchandrika Suresh Patil College of Pharmacy,  
Address : Yawal Road, Chopda -425107 Tal --Chopda Dist.—Jalgaon Maharashtra  
City/State/Country : Jalgaon, Maharashtra (27), India

GSTIN :



Sr.No	Particulars	HSN/SAC	Qty	Unit Price	Amount	Discount	Taxable Value	GST Rate (%)	Net Amount
1	RJTCS - Research Journal of Topical and Cosmetic Sciences (Jan-2022 TO Dec-2022   Print Subscription)	49029020	1	1000.00	1000.00	100.00	900.00	0.00	900.00
2	RJPDFT - Research Journal of Pharmaceutical Dosage Forms and Technology (Jan-2022 TO Dec-2022   Print Subscription)	49029020	1	2000.00	2000.00	200.00	1800.00	0.00	1800.00
3	RJPPD - Research Journal of Pharmacology and Pharmacodynamics (Jan-2022 TO Dec-2022   Print Subscription)	49029020	1	2000.00	2000.00	200.00	1800.00	0.00	1800.00
4	AJRC - Asian Journal of Research in Chemistry (Jan-2022 TO Dec-2022   Print Subscription)	49029020	1	2000.00	2000.00	200.00	1800.00	0.00	1800.00
5	RJPP - Research Journal of Pharmacognosy and Phytochemistry (Jan-2022 TO Dec-2022   Print Subscription)	49029020	1	2000.00	2000.00	200.00	1800.00	0.00	1800.00
6	AJPS - Asian Journal of Research in Pharmaceutical Sciences (Jan-2022 TO Dec-2022   Print Subscription)	49029020	1	2000.00	2000.00	200.00	1800.00	0.00	1800.00
7	RJPT - Research Journal of Pharmacy and Technology (Jan-2022 TO Dec-2022   Print Subscription)	49029020	1	4000.00	4000.00	400.00	3600.00	0.00	3600.00

In Words: **Thirteen Thousand Five Hundred Only.****Total (INR) = 13500****Round Off : - 0**

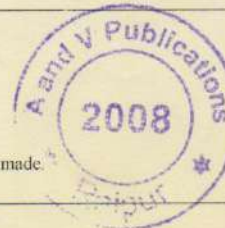
Sr.No	HSN/SAC	Taxable Value	SGST Rate (%)	SGST Amt	CGST Rate (%)	CGST Amt	IGST Rate (%)	IGST Amt	Total Tax Amt
1	49029020	900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	49029020	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	49029020	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	49029020	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	49029020	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	49029020	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	49029020	3600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Tax Amount (in words): **Zero Only.****Total Tax Amount (INR) = 0****Round Off : - 0**

The sum of INR 13500/- is a payment on account of subscription by online transfer at account A and V Publications 30863620032 of State Bank of India dated 18-Dec-2021.

## Terms &amp; Conditions:

- All subscription amount mentioned is as per year fee (Between January and December).
- Missing numbers will not be supplied if claims are received more than six months.
- The Publisher cannot accept responsibly for foreign delivery when records indicate posting has been made.
- Invoice subject to realization of demand draft/cheque.



*D. Chohanwal*  
For, **A and V Publications**  
Authorised Signatory

This computer generated invoice is available online at: <http://anvpublication.org/invoice.aspx?i=211221195117>

Print on plain paper | Print on letterhead



# The Indian Pharmaceutical Association

Kalina, Santacruz (E), Mumbai - 400 098. Tel. : + 91 - 22 - 26671072 • Fax : + 91 - 22 - 26670744 • Website : www.ipapharma.org

No: R-2209

Date : 2021-12-23  
18:38:06

Memb. No.: UTT/PT/ON/SUB/000002

Valid upto : 2022-12-31  
00:00:00

Received From : THE PRINCIPAL  
SMT. SHARADCHANDRIKA SURESH  
PATIL

Member Type	Adm. Fee	Bank chg	Postage	Misc.	S. Tax.
PT	3000	-	-	-	3000

The sum of :**3000**  
towards subscription for the  
year/s : 2021-12-23 18:38:06-2022-12-31 00:00:00

Cheque\* /Cash/DD/No. :**NEFT**

\*Cheque subject to realisation

Hon. Tresurer

Note : This receipt is computer generated and no signature is required

Customers Copy

Pharma Times, Mumbai

Received application for RTGS / NEFT for an amount of Rs. 3000 vide Cash / Cheque number

50092 to be credited to Account number 0116101016079 of

Canara Bank Bank with IFSC Code CR CNRB 0000116. Customers will be guided by the Terms

and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous

details provided by the Customer.

M352211757464245

Request for MC / DD / RTGS and NEFT can also be placed using Netbanking



For HDFC Bank



# The Indian Pharmaceutical Association

Kalina, Santacruz (E), Mumbai - 400 098. Tel. : + 91 - 22 - 26671072 • Fax : + 91 - 22 - 26670744 • Website : www.ipapharma.org

No: R-353 Date: 2021-12-23 Memb. No.: MAH/IJPS/SUB/0120 Valid upto: 2022-12-31

Received From :  
PRINCIPAL, MAHATAMA GANDHI  
SHIKSHAN MANDAL  
SMT. SHARADCHANDRIKA SURESH PATIL  
COLLEGE OF PHARMACY, YAWAL ROAD,  
CHOPDA, DIST. JALGAON 425107  
MAHARASHTRA  
MAH 425107

Mem Fee	Member Type	Adm. Fee	Bank chg	Postage	Misc.	S. Tax.	Total (Rs.)
3500		0.00	-	-	-	0	3500

The sum of : **Three Thousand Five Hundred Rupees**  
towards subscription for the year/s : 2021-2022  
Cheque\* /Cash/DD/No. : **NEFT**

\*Cheque subject to Hon.  
realisation Tresurer

Note : This receipt is  
computer generated and  
no signature is required

Customers Copy Indian Journal of Pharmaceutical Sciences, Mumbai

Received application for RTGS / NEFT for an amount of Rs. 3500 - vide Cash / Cheque number

00091 to be credited to Account number 0116101019785 of

Camera Bank Bank with IFSC Code CNRB0000116. Customers will be guided by the Terms

and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

N 25 221757454857

Request for MC / DD / RTGS and NEFT can also be placed using Netbanking



For HDFC Bank

Customers Copy LTMS Medica India, Pvt. Ltd.

Received application for RTGS / NEFT for an amount of Rs. 1400 vide Cash / Cheque number

50090 to be credited to Account number 072-118300-001 of

HSBC Bank Bank with IFSC Code HSBC0560002 Customers will be guided by the Terms

and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Request for MC / DD / RTGS and NEFT can also be placed using Netbanking



For HDFC Bank

N 352211757452106

+ Compose



### Regarding of the Journals Subscription 2022.

Inbox 24

Starred

Snoozed

Important

Sent

Drafts

Meet

New meeting

Join a meeting

Hangouts

NITIN



**NITIN BARI**

Dear Sir/Madam, With reference to above cited subject, herewith attached



**NITIN BARI**

----- Forwarded message ----- From: NITIN BARI <nitinbari90@gma



**Anisha Nagpal**

to Naren, Swapnil, Ninad, me

Dear Sir,

We have received your payment 1400/- for CIMS subscription year 2022

Regards,

Anisha



No recent chats  
Start a new one

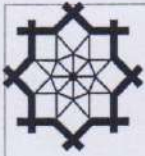
Thank you for your response.

Thanks a lot.

Thank you



## Tax Invoice



**DELNET- Developing Library Network**  
 Jawaharlal Nehru University Campus  
 Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 State Name : Delhi, Code : 07

Invoice No. <b>DEL/2022-23/244</b>	Dated <b>21-Apr-22</b>
	Mode/Terms of Payment
DELNET MEM. No. <b>IM-6536 dt. 21-Apr-22</b>	Other References
Buyer's Order No.	Dated

Buyer (Bill to)  
**SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE**  
 OF PHARMACY, YAWAL ROAD, TAL. CHOPDA,  
 DIST JALGAON, [DELNET MEM NO IM-6536]  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	<b>IM FEE 2022-2023</b>	998431	18 %			<b>11,500.00</b>
	<b>IGST PAYABLE</b>				18 %	<b>11,500.00</b> <b>2,070.00</b>
<b>Total</b>						<b>₹ 13,570.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
<b>Total</b>	<b>11,500.00</b>		<b>2,070.00</b>	<b>2,070.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details  
 A/c Holder's Name : **DELNET**  
 Bank Name : **Cental Bank of India**  
 A/c No. : **1065410992 (Saving Bank)**  
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**  
 for DELNET- Developing Library Network

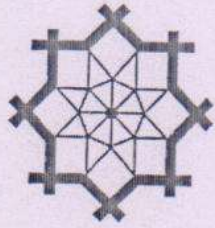
Authorised Signatory

DELNET-Developing Library Network

**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070

No.: Receipt No./69549/2022-23

Dated 21-Apr-22



**DELNET- Developing Library Network**  
Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
State Name : Delhi, Code : 07

## Receipt

Received with thanks from : **SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE  
OF PHARMACY  
YAWAL ROAD, TAL. CHOPDA, DIST JALGAON  
[DELNET MEM NO IM-6536]**

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE; Central Bank of India (India)  
Cash**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 01.04.2022 TO 31.03.2023**

CASH DEPOSIT (BR CODE 24410) 20-Apr-22 13,570.00

**\*\*₹ 13,570.00/-**

**\*\*Subject to Realisation**

Auth. \_\_\_\_\_ ory



Paid Fee

सेंट्रल बैंक ऑफ इंडिया  
Central Bank of India

जमा पर्ची (ग्राहक प्रति)  
(CUSTOMER COPY)

शाखा में : चोपडा

BRANCH : CHOPDA 20/4/2022

क्र. NO.

दिनांक / DATE

खाता सं. AC-COUNT NO.	चालू/बचत/आवर्ती/ओडी/कैश क्रेडिट/मांग ऋण/सावधि जमा C.D./H.S.S./R.D.S/O.D./C.C./D.L/I.T.L						
	1	0	5	4	1	0	992

पुरा नाम / FULL NAME DELNET, NEW DELHI

रु.शब्दों में / (RUPEES IN WORDS)

Thirteen thousand  
five hundred seventy

बैंक और शाखा BANK & BRANCH	नगद / चेक CASH / CHEQUE NO.	रुपये / RS.	पैसे / RS.
<del>...</del>	500722	13500	-
<del>...</del>	50 x 100	5000	-
<del>...</del>	20 x 100	2000	-
		13570	-

चेक / लिखित की वसूली के अधीन जमा

ग्राहक का नाम तथा हस्ताक्षर मोहर सही

# ATHENAEUM SOLUTIONS PVT. LTD.

## Print Media Subscription Services

Narmada Apartment, Plot No : D-48, Room No. 3, Ground Floor, Sector – 9, Divagaon,  
Airoli, Navi Mumbai – 400708  
Contact No. 9769245636/ 9833848283 , Email :- athenaeumsolutions@gmail.com,  
info@athenaeumsolutions.com

The Principal

Smt. Sharadchandrika Suresh Patil College of  
Pharmacy, Chopda

Dist-Jalgaon 425107

Maharashtra State

Narmada Apartment, Plot No : D-48, Room No. 3, Ground Floor, Sector – 9, Divagaon,  
Airoli, Navi Mumbai – 400708  
Contact No. 9769245636/ 9833848283 , Email :- athenaeumsolutions@gmail.com,  
info@athenaeumsolutions.com

PF Invoice	2620
Date	17/11/2021
Your Ref	E-mail
Date	16/10/2021

### Subscription Period : January to December 2022

Sr. No	The Journal Name	Edition	Frqncy	Currency	Sub.Rate	Rate of Year
1	Indian Journal of Pharmaceutical Education and Research	P+O	4	INR	6700.00	2022 Rate
2	Indian Journal of Pharmacy and Pharmacology	P+O	4	INR	6500.00	2022 Rate
3	International Journal of Herbal Medicine	Print Only	6	INR	3000.00	2022 Rate
4	International Journal of Current Pharmaceutical Research	P+O	6	INR	4000.00	2022 Rate
5	International Journal of Research in Pharmacy and Pharmaceutical Sciences	Print Only	6	INR	3000.00	2022 Rate
6	The Pharma Innovation	Print Only	12	INR	5000.00	2022 Rate
7	International Journal of Pharmaceutical Chemistry and Analysis	P+O	4	INR	6000.00	2022 Rate
8	Research Journal of Pharmacy and Technology	P+O	12	INR	7000.00	2022 Rate

2620

17/11/2021

E-mail

16/10/2021

9	International Journal of Research in Ayurveda and Pharmacy	P+O	6	INR	9000.00	2022 Rate
10	International Journal of Pharmacy and Pharmaceutical Sciences	P+O	12	INR	5500.00	2022 Rate
<b>Total</b>					55700.00	
<b>Less 3% Discount</b>					1671.00	
<b>Net Payable</b>					54029.00	
<b>Rupees Fiftyfour Thousand Twentynine Only</b>						

For Athenaeum Solutions Pvt. Ltd.

Authority Signatory

#### Our Terms

- We quote Publishers' price only With Delivery to Library
- G O C exchange rate
- No handling charges from our side
- We accept the payment in advance as we need to pay in advance to the publishers  
6 - 8 weeks for Indian Journals and 10 - 14 weeks for foreign journals for starting after receipt of the order. Please inform us for non-receipt of issues in once in a month.
- Subscription once enlisted cannot be cancelled / refunded
- All disputes are subject to Mumbai Jurisdiction only.
- Complaints for missing issues will be entertained only if received within two months of the missing issue's date

- Please Make Cheque / DD in favor of " **ATHENAEUM SOLUTIONS PRIVATE LIMITED** "

NEFT / RTGS Details

Name of Bank : ICICI Bank Ltd.

Name of Account : ATHENAEUM SOLUTIONS PRIVATE LIMITED

Account No : 121405000227

RTGS / NEFT IFSC code : ICIC0001214

Tilak Nagar, Chembur Branch, Mumbai-400089

Receipt No : 1011

Date : 20-12-2021

# ATHENAEUM SOLUTIONS PVT. LTD.

## अथेनियम सोल्युशन्स प्रा. ली.

Print & e-Media Subscription Services

Narmada Apartment, Plot No : D-48, Room No.3, Ground Floor, Sector-9, Divagaon, Airoli, Navi Mumbai - 400708

Contact No. 9769245636/9833848283 Email :- athenaeumsolutions@gmail.com,



Received with Thanks from Mr./ Mrs / College

The Principal

Smt. Sharadchandrika Suresh Patil College of Pharmacy

A Sum of

54,029.00 ( In Words)

Rupees Fiftyfour Thousand Twentynine Only

Payment Received by -NEFT-N354211758655812

Dated : 20.12.2021

Drawn On

Payment for Journals Supply 2021-22

Against of Invoice No

2620

Date

17-11-2021

For ATHENAEUM SOLUTIONS PVT. LTD.



Customers Copy Atheneum solutions, Tilak Nagar, Mumbai

Received application for RTGS / NEFT for an amount of Rs. 54029 vide Cash / Cheque number

02932 to be credited to Account number 121405000227 of

ICICI Bank Bank with IFSC Code ICIC0001214 Customers will be guided by the Terms

and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

NBS4211758655812

Request for MC / DD / RTGS and NEFT can also be placed using Netbanking



For HDFC Bank

Customers Copy Knowledge & Research Publisher Nagpur

Received application for RTGS / NEFT for an amount of Rs. 4950- vide Cash / Cheque number

02936 to be credited to Account number 50213540635 of

Allahabad Bank Bank with IFSC Code IDIB000B559 Customers will be guided by the Terms

and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Request for MC / DD / RTGS and NEFT can also be placed using Netbanking



For HDFC Bank

N 3542117586 49219





Mahatma Gandhi Shikshan Mandal's  
**Smt. Sharadchandrika Suresh Patil College of Pharmacy**

Chopda-425107 Dist. Jalgaon (M.S.), India

Phone / Fax No.- +91-2586-222366/223150 E-mail-bpharmchopda@yahoo.com

(Affiliated to North Maharashtra University, approved by Govt. of Maharashtra, AICTE and Pharmacy Council of India)

**Dr. Suresh G. Patil**  
Founder President

**Adv. Sandeep S. Patil**  
President

**Dr. G.P. Vadnere**  
Principal

Ref No. BPH/ 29 /2019/

Date: 21/12/2021

To,  
The Editor Knowledge  
& Research Publisher, Nagapur  
Jhanak Sarjula Apartment, 202/3,  
Bajaj Nagar, Nagpur-440010 (M S) India  
Mo. No: 9021481694

**Subject:** Renewal of Journal Subscription.

Dear Sir,

Here for the renewal and subscription of "Jr. of Pharmaceuticals Health Care And Science" Journal for the Period from **Jan 2022 To Dec 2022**. We are sending the amount through **NEFT** to the **Allahabad Bank** for Rs.4950/-  
Please send your official acknowledgement and arrange to send the journal on the address mentioned below.

Thanking you.

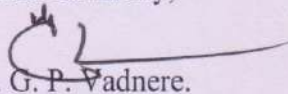
**Address:**

**Smt. Sharadchandrika Suresh Patil College of Pharmacy,  
Yawal Road, Chopda Tal Chopda Dist Jalgaon  
Maharashtra, Pin-425107**

**NEFT Details**

**Bank A/C Name:- Knowledge & Research Publisher,  
Bank:- Allahabad Bank,  
Account No:- 50213540635  
IFSC Code:-IDIB000B559**

Yours faithfully,

  
Dr. G. P. Vadnere.

(Principal)

**Principal**

**Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda  
Pin-425107, Dist. Jalgaon, Maharashtra**

Customer's Copy

NBS2211757726444

Received application for RTGS / NEFT for an amount of Rs. 13570 vide Cash / Cheque number

02930 to be credited to Account number 1065410992 DELNET of

Central Bank Bank with IFSC Code CBFN0280310 Customers will be guided by the Terms

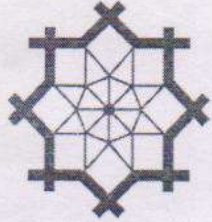
and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous

details provided by the Customer.

**Request for MC / DD / RTGS and NEFT can also be placed using Netbanking**



**For HDFC Bank**



**DELNET- Developing Library Network**  
Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
State Name : Delhi, Code : 07

**Receipt**

Received with thanks from : **SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE  
OF PHARMACY  
YAWAL ROAD, TAL. CHOPDA, DIST JALGAON  
[DELNET MEM NO IM-6536]**

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE; HDFC Bank (India)  
Inter Bank Transfer**

N352211757726444

18-Dec-21

**13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 01.04.2021 TO 31.03.2022**

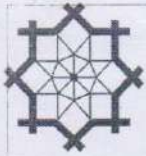
**\*\*₹ 13,570.00/-**

**\*\*Subject to Realisation**

Auth \_\_\_\_\_ory



## Tax Invoice



**DELNET- Developing Library Network**  
 Jawaharlal Nehru University Campus  
 Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 State Name : Delhi, Code : 07

Invoice No. <b>DEL/2021-22/1880</b>	Dated <b>21-Dec-21</b>
	Mode/Terms of Payment
DELNET MEM. No. <b>IM-6536 dt. 21-Dec-21</b>	Other References
Buyer's Order No.	Dated

Buyer (Bill to)  
**SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE**  
 OF PHARMACY, YAWAL ROAD, TAL. CHOPDA,  
 DIST JALGAON, [DELNET MEM NO IM-6536]  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Terms of Delivery
-------------------

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	<b>IM FEE 2021-2022</b>	998431	18 %			<b>11,500.00</b>
	<b>IGST PAYABLE</b>				18 %	<b>2,070.00</b>
	Total					<b>₹ 13,570.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
<b>Total</b>	<b>11,500.00</b>		<b>2,070.00</b>	<b>2,070.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details  
 A/c Holder's Name : DELNET  
 Bank Name : Cental Bank of India  
 A/c No. : 1065410992 (Saving Bank)  
 Branch & IFS Code : Khan Market Branch & CBIN0280310  
**for DELNET- Developing Library Network**

Authorised Signatory

DELNET-Developing Library Network

DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070

Customers Copy

NBS52211757708234

Received application for RTGS / NEFT for an amount of Rs. ₹ 000 - vide Cash / Cheque number

02931

to be credited to Account number 11152790242 of

SBZ, Kolkata

Bank with IFSC Code SBZH0001715. Customers will be guided by the Terms

and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

*Indian Chemical Society, Kolkata*

Request for MC / DD / RTGS and NEFT can also be placed using Netbanking



For HDFC Bank

**INDIAN CHEMICAL SOCIETY**  
92, AcharyaPrafulla Chandra Road, Kolkata-700 009  
Fax & Phone 91-033-23503478  
E-mail: [ics.correspondence@gmail.com](mailto:ics.correspondence@gmail.com), [indi3478@dataone.in](mailto:indi3478@dataone.in)  
Web : <http://www.indianchemicalsociety.com>


To  
S/317  
The Principal  
Mahatma Gandhi Shikshan Mandals  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy  
Yawal Road, Chopda Dist,  
Pin-425 107, Dist. Jalgaon, M.S.  
[nitinhan90@gmail.com](mailto:nitinhan90@gmail.com)  
[niteenbari1992@rediffmail.com](mailto:niteenbari1992@rediffmail.com)

Attention: The Librarian, Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

**PAID INVOICE**

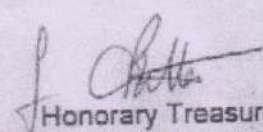
Invoice No. : 32/ S-317/2022

Date: 28<sup>th</sup> January, 2022

PARTICULAR	AMOUNT (in Rs.)
Ref. Your payment against JICS 2022 (NEFT dated 18.12.2021 through HDFC Bank No: N352211757708234) and telephonic conversation dated 28.1.2022	
To annual subscription for <b>SOFT VERSION</b> of the Journal of the Indian Chemical Society, Vol. 99, Nos. 1-12 from January to December 2022	
P.S. The Librarian will be provided with 2(two) log-in accounts. Please go through our above mentioned Web Site	
(Rupees Six thousand only)	Rs.6,000=00
The payment can be made using credit card or by bank transfer (visit: <a href="https://indianchemicalsociety.com/">https://indianchemicalsociety.com/</a> ) and click the link 	Rs.6,000=00

For all future Correspondence please  
Quote the above Bill No. with date

00000

  
Honorary Treasurer  
INDIAN CHEMICAL SOCIETY



Customers Copy

Health Education Bureau, Mansarovar.

Received application for RTGS / NEFT for an amount of Rs. 1870 vide Cash / Cheque number

502932 to be credited to Account number 20960210003121 of

UCO, Bank Bank with IFSC Code UCBA0002096. Customers will be guided by the Terms

and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Request for MC / DD / RTGS and NEFT can also be placed using Netbanking

N 3522 17574839 36



For HDFC Bank

**HEALTH EDUCATION BUREAU***(Bringing Innovations in Health & Learning)*

Address: 55/20, Rajat Path, Mansarovar,

Jaipur, Rajasthan, Pin:302020

Contact:0141-2783681, 9636348191

Mail: serviceheb@gmail.com, support@heb-nic.in

Website: www.heb-nic.in

**INVOICE**

PAN NO: AGAPA7570J

GST Reg. No: 08AJAPA7570J1Z8

INVOICE NO: 1325/2021

DATE: 21/12/2021

The Principal,  
Smt. Sharadchandrika Suresh Patil College of Pharmacy,  
Yawal Road, Chopda Tal Chopda Dist Jalgaon  
Maharashtra, Pin-425107

FORM:	PRODUCT CODE:	SUB PRODUCT CODE:	BOOKING EXECUTIVE CODE:
A	HP-JEN	ONLINE	MHMAK

CLIENT LOCATION: Jalgaon

SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	GST	NET PRICE	REMARKS	CATEGORY
		FROM	TO					
1	JOHP (PRINT+ONLINE)	JAN-22	DEC-22	2970 ₹+1900 ₹	NOT APPLICABLE	4870 ₹	-	INSTITUTION

AMOUNT IN WORDS: Two Thousand Nine Hundred Seventy Rupees Only

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
D.D./CHEQUE					D.D./CHEQUE				
NEFT/RTGS	4870 ₹	N3522117 57483936	21.12.2021	HDFC	NEFT/RTGS				
ANY OTHER					ANY OTHER				

PAYMENT RECEIVED: Two Thousand Nine Hundred Seventy Rupees Only

BALANCE TO COLLECT:

FOR HEALTH EDUCATION BUREAU

Account details for NEFT/RTGS



AUTHORISED SIGNATORY

DATE: 21/12/2021

Name of A/C Holder:Health Education Bureau
Name of the Bank:UCO Bank
Account Number:20960210003121
IFSC code:UCBA0002096
MICR Code:302028023
Bank Branch Name & Code:Mansarovar, Jaipur Branch . Code:002096
District & State: Jaipur, Rajasthan





We understand your world

562

Deposit Slip जमा पर्ची  
(Customer Copy / ग्राहक प्रति)

Date / दिनांक:

29 12 2021

Account Number / खाता संख्या

5020 0023 567042

Credit Card Number / क्रेडिट कार्ड संख्या

[Empty credit card number boxes]

Loan Account No.:

[Empty loan account number boxes]

(✓ Please Tick)

Name / नाम

PHYTOPHARM, Kandi, New

Cash/Cheque Details / रोकड/चेकों का विवरण	Cheque No. / चेक नं.	Rupees / रुपये
500 x 9		4500
Total Rs / कुल राशि		4500

HDFC BANK  
29 DEC 2021

Rupees (In words):  
रुपये (शब्दों में)

Four thousand 500

[Signature]

Depositor's Name/  
जमाकर्ता के नाम

Depositor's Signature/  
जमाकर्ता के हस्ताक्षर

[Signature]  
Teller's Signature/  
खजानगी के हस्ताक्षर

# PHYTOPHARM

Pocket : A-1; 104-H, Mayur Vihar Phase-3  
DELHI - 110 096

Tel : 011- 41020209, 4155006, E-mail : phytopharmjournal@gmail.com; phytopharm@rediffmail.com

Invoice No. SUBS/21-22/59

Date 17.01.2022

M/s. Smt. Sharadchandrika Suresh Patil College of Pharmacy,  
Yawal Road, Chopda Tal. Chopda,  
Dist. Jalgaon - 425107 (M.S.)

S. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
1.	PHYTOPHARM (Monthly) Period : Jan., 2022 to Dec., 2022  <u>Our PAN number : ADJPJ4882D</u>	12	4,000	4,000	= 00

Rupees.: Four Thousand only)

TOTAL 4,000 = 00



*Singh*  
for PHYTOPHARM

Customers Copy

Inventi Journals Pvt. Ltd.

Received application for RTGS / NEFT for an amount of Rs. 16000 vide Cash / Cheque number

002939 to be credited to Account number 31891306646 of

SBZ, Bhopal Bank with IFSC Code SBZIN0010528. Customers will be guided by the Terms

and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

N352217574 72294  
Request for MC / DD / RTGS and NEFT can also be placed using Netbanking



For HDFC Bank

# Invoice

 Inventi Journals P Ltd SDX 82, Minal Residency, J K Road, Bhopal-462023 +91-98270-99512(t) E-mail: subscription@inventi.in, info@inventi.in PAN: AACCI3010M Corporate Identity No: U73100MP2010PTC023442	Order No : Inv/2021/p/8218 Date : 21-Dec-2021 Payment Mode : NEFT dated 18-Dec-2021 Subscription Period : 01-Jan-2022 to 31-Dec-2022
Subscriber : Principal, Smt. Sharadchandrika Suresh Patil College of Pharm Address : Principal Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda - 425107 Dist. Jalgaon Maharashtra India	Delivery Address : Principal Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda - 425107 Dist. Jalgaon Maharashtra India

1. Inventi Impact Ethnopharmacology	Rs. 1250
2. Inventi Impact Med Chem	Rs. 3000
3. Inventi Impact Molecular Pharmacology	Rs. 3000
4. Inventi Impact Novel Excipients	Rs. 4500
5. Inventi Impact Pharm Tech	Rs. 1250
6. Inventi Impact Planta Activa	Rs. 3000

**Total Amount : Rs. 16000/-**

**Net Amount Received : Rs. 16000/-**

- \*All payment should be done favouring "Inventi Journals Pvt. Ltd." online/multicity cheque/DD payable at :  
SBI (Minaal Mall, Bhopal) A/c: 31891306646, IFSC: SBIN0010528
- The invoice refers to print subscription of the journals. With each Journal (print version) online versions of the respective Journals is free.
- Subscriptions are available on yearly basis. All journals are quaterely(4 Issues/yr).
- Rates and conditions are subjected to change.
- Subject to realisation of Cheque.

For Inventi Journals Pvt. Ltd.



Customers Copy PHARMA INTELLIGENCE, Chennai

Received application for RTGS / NEFT for an amount of Rs. 22000 - vide Cash / Cheque number

02935 to be credited to Account number 910020040732787 of

AXIS Bank Bank with IFSC Code UTIB0000781 Customers will be guided by the Terms

and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Request for MC / DD / RTGS and NEFT can also be placed using Netbanking

N354217586 T 1082



For HDFC Bank



# Pharma Intelligence

## Invoice

GSTIN: 33AALFP2640Q1ZU

Invoice No: 3110

Invoice Date: 02/01/2022

To  
The Principal  
Smt. Sharadchandrika Suresh Patil College of  
Pharmacy  
Yawal Road, Chopda - 425107,  
Dist: Jalgaon,  
Maharashtra  
Mob: 9689095449.

Billing Address  
Pharma Intelligence,  
New no 49, Old no 19, Srinivasa Reddy Street,  
T - Nagar, Chennai-600 017, India.  
Mobile no: +91 9908870706 / +91 9444777521  
E mail: www.pharmaintelligence.org /  
e-mail: pharmaintelligenceorg@gmail.com

Type of Subscription: Print Version Journals and e-Journals

S. No	Title	Freq	Start Date	End Date	Qty	Rate (INR)
1	International Journal of Biopharmaceutics	Bi-Annual	01-Jan-2022	31-Dec-2022	1	2250
2	International Journal of Biological & Pharmaceutical Research	Bi-Annual	01-Jan-2022	31-Dec-2022	1	4000
3	International Journal of Pharmaceutical Development and Technology	Bi-Annual	01-Jan-2022	31-Dec-2022	1	2250
4	International Journal of Pharmaceutical Research and Analysis	Bi-Annual	01-Jan-2022	31-Dec-2022	1	2250
5	International Journal of Medicinal Chemistry and Analysis	Bi-Annual	01-Jan-2022	31-Dec-2022	1	2250
6	International Journal of Innovative Drug Discovery	Bi-Annual	01-Jan-2022	31-Dec-2022	1	2250
7	International Journal of Pharmacology and Toxicology	Bi-Annual	01-Jan-2022	31-Dec-2022	1	2250
8	International Journal of Pharmacy Review and Research	Bi-Annual	01-Jan-2022	31-Dec-2022	1	2250
9	International Journal of Preclinical and Pharmaceutical Research	Bi-Annual	01-Jan-2022	31-Dec-2022	1	2250
10	International Journal of Current Pharmaceutical and Clinical Research	Bi-Annual	01-Jan-2022	31-Dec-2022	1	2250
Total amount						24250
Discount						2250
Total Amount after Discount						22000

Payment Details are as follows

Mode	RTGS / NEFT Transfer	Drawn in favour of	Pharma Intelligence
Amount	22,000 INR	Cheque/DD No	RTGS / NEFT Transfer
Bank	Axis Bank Ltd	Date	20/12/2021
Amount in words: Twenty two thousand only			

LSB  
18.01.2022

# KR

Knowledge & Research Publisher  
NAGPUR

## Knowledge & Research Publisher

'Jhanak-Sarjula' Apartment, 202/3, Bajaj Nagar, Nagpur -440010 (M.S.) India  
E-mail : knowledgeandresearchpublisher@gmail.com, editorijt@gmail.com  
Website : www.enggresearch.net

No.

0605

Date 22-12-2021

Received with thanks from M/s. The Principal, Smt. Sharadchandrika Suresh Patil College of pharmacy, Chopda Dist- Jalgaon Maharashtra  
the sum of Rupees (4950/-)

Payment on Account of Subscription of pharmacy Journals (1) one year  
for journal Subscription year 2022 (Jan 22 to Dec 22)  
by Cash/Cheque/DD No. N354211758649219  
Bank HDFC Bank  
Dated

Rs.

4950/-



Tim.

Receipt subject to Realizations of Cheque/DD

For Knowledge & Research Publisher

**SMT. SHARADCHANDRIKA SURESH  
PATIL COLLEGE OF PHARMACY**

Chopda-425107 Dist. Jalgaon (M.S.)

**A U D I T   R E P O R T**

For **B. PHARM (UG)** Section

UDIN 21015864AAAAH16364

PAN NO. AAUTS4781J



**FOR THE FINANCIAL YEAR**

**2020-2021**



**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

**B.PHARM SECTION**

**STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2020 TO 31-03-2021**

RECEIPTS				PAYMENTS			
	LF	Rs.Ps.	Rs.Ps.		LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01-04-2019)			1647.52	SALARY & ALLOWANCES			24251857.00
<b>FEES &amp; FINES</b>			<b>27508799.00</b>	Particulars	Teaching	Non-teaching	
Tution fee	6	24671774.00		Basic	123	8767380.00	132 2600819.00
Development Fee	13	2719125.00		G.P.	124	720000.00	134 402300.00
Prospectus	15	93400.00		DA	126	4666055.00	136 3380519.00
T.C. fee	19	21500.00		HRA	127	407892.00	138 276011.00
Transcreept Fee	16	3000.00		TA	128	33600.00	139 37800.00
				CA		0.00	141 3600.00
HDFC BANK AC.7247	67		36435193.86	PRIN.SP	130	36000.00	
S.B.I. BANK AC.257080	60		2836515.20	E-ALLOW		0	0.00
BANK OF INDIA A/C 13	93		11300000.00	ADHOC-	129	480000.00	116 1374000.00
BANK OF INDIA .4816	76		210503.70			15110927.00	8075049.00
<b>OTHER MISC.INCOME</b>			<b>2831893.86</b>	P.F.MANG.SHARE 3.67%		148	307738.00
Bank Intr.(HDFC-7247	34	47139.00		P.F.MANG.SHARE 8.33%		123	698143.00
Bank Intrest (BOI-0013)	34	35075.00		REMUNRATION		219	60000.00
Bank Intrest(BOI-4816)	34	4456.00		<b>LIBRARY BOOKS</b>		271	5960.00
Intrest On Petition Depo	36	2696244.00		<b>OTHER EDUCATIONAL EXPENSES</b>			1943281.76
Intrest on F.D.(HDFC)	36	14663.40		† Affiliation Fee PCI Delhi	165	100000.00	✓
Library Books	271	5960.00		‡ Affiliation Fee Uni.NMU Jal.	224	53000.00	✓
Other Income	33	28356.46		¶ P.F.Administration Charges	150	83902.00	
<b>OTHER FEES AND FUNDS</b>			<b>1048359.00</b>	¶ Property Tax(Municipal council	226	187692.00	
Eligibility Fee	20	35400.00		‡ Advertisement	228	23002.00	
Lab.Dev.Grant AICTE	31	700527.00		‡ Telephone Charges	229	15752.00	
Exam.Remunration	120	122432.00		‡ Electricity Charges	230	259650.00	
Grant.Of Conffer.AICTE	23	190000.00		‡ WebSite RenivationCharges	248	4700.00	✓
<b>OTHER DEDUCTIONS</b>			<b>5535079.00</b>	‡ Internet Charges	226	45239.00	✓
Prof. Tax.	145	127200.00		‡ Postage Exps	231	1962.00	
P.F.Employees Contri	147	1033536.00		‡ Advocate Legal Fee	255	50000.00	
LIC	152	234804.00		‡ Certificate Fee	258	3540.00	
G.S.Bank Dhule	154	247507.00		‡ Uni.Varius Fee NMU Jal.	21	100251.00	
G.S.Soci.Chopda	156	1671613.00		‡ Build.Clean.&Wash.Charges	262	118288.00	
Dadasaheb Staff Credit	158	854536.00		‡ Printing & Stationary	232	182691.00	
society Chopda		0.00		‡ Magazine Exps	260	57540.00	
Income Tax	160	1365427.00		‡ Bank charges	257	104210.76	
R/Stamp	161	456.00		‡ Misc.Exps	243	60874.00	
<b>ADVANCES</b>			<b>6962034.00</b>	‡ Water Testing charges	261	1800.00	
Sundry Advance	284	795000.00		‡ Botanical Garden Gen.Exps	251	187540.00	
Salary Advance	299	5572556.00		‡ Gas & Electricals	237	13594.00	✓
Scholorship Advance	339	594478.00		‡ Genrator Disel & Gen.Exps	191	12000.00	
<b>SCHOLARSHIP A/C</b>			<b>9855949.25</b>	‡ R/Stamp Exps	231	500.00	
GOI Scholarship	190	9855949.25		‡ Gen.Repair Exps	250	106035.00	
				‡ Lab.Gen.Exps	242	7195.00	✓
				‡ Library Gen.Exps	241	1876.00	✓
				‡ Computer Gen.Exps	239	13250.00	
				‡ SMS Pack charges	263	14000.00	

Contd..2



**STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2020 TO 31-03-2021**  
**B.PHARM SECTION**

RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS		LF	Rs.Ps.	Rs.Ps.
<b>OUT STANDING EXPS</b>		168						
Salary			7642681.00	Zerex Coppier Gen.Exps	258		17103.00	
				T.A.Exps	234		64914.00	
<b>PETITION DEPOSIT</b>		36		Software & Maintaince	249		14160.00	
High Court Aurangabad	36	3000000.00	3000000.00	UPS Maintaince Exps	249		240.00	
				Corona Pendamic Exps	263		4131.00	
<b>FIX DEPOSIT (HDFC)</b>		37		Binding Charges	253		90.00	
			750000.00	Freight & Hamali charges	248		120.00	
<b>PRINCIPAL M.PHARMACY</b>			4230295.00	Extra Curricular Exps	254		1500.00	
By Transffer	170	3626217.00		Seminar Exps	247		12720.00	
GOI Scholarship	177	604078.00		Inspection Exps	259		15220.00	
				Tubwell Gen.Exps	260		3000.00	
<b>PRIN.D.PHARM</b>			138374.00	<b>FEE REFUND</b>				504256.00
By T/R	175	123374.00		Tution fee	6		457891.00	
Affilli. Fee M.S.BTE Aura	227	15000.00		Development Fee	13		46365.00	
<b>DEPRECIATION FUND</b>			3585916.00	<b>EMP.SALARY DEDU.</b>				4593725.00
				P.F.Employees contri.12%	147		1005336.00	
				Prof.Tax	145		140700.00	
				L.I.C.	152		235618.00	
				G.S.Bank Dhule	154		165620.00	
				G.S.Soci.Chopda	156		1142856.00	
				Dadasaheb Staff cre.soci.	158		532609.00	
				Income Tax	160		1370530.00	
				R/Stamp	161		456.00	
				<b>UNIVER FEES &amp; FORMS</b>				335309.00
				Remunration Of Skill Develop	32		53704.00	
				Lab.Dev.Grant AICTE Delhi	31		235190.00	
				Unnat Bharat Abhiyan	27		7715.00	
				Eligibility Fee	20		38700.00	
				<b>FURNITURE ,EQUIPMENT &amp;OTHER ASSETS</b>				184168.00
				Office Dead Stock	273		9415.00	
				Invertor Batteries	274		57700.00	
				Chemical & Glassware	272		117053.00	
				<b>ADVANCES</b>				7483952.00
				Sundry Advance	284		795000.00	
				Salary Advance	299		5571271.00	
				GOI Scholor.Advance	339		1117681.00	
				<b>SCHOLARSHIP A/C</b>				8651040.00
				GOI Scholarship	190		8651040.00	
				<b>OUTSTANDING EXPENSES</b>				2666067.00
				Salary Feb.2020	168		1246517.00	
				Jinendra Scientific Jalgaon			342904.00	
				Shri.Swami Sales Jalgaon			12000.00	
				Sonam electronic Chopda			39900.00	
				Computer Beam Jalgaon			58700.00	
				Vijay Sports & Scientific Jal.			705826.00	

Contd..3



RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			Jalaram Steel Surat	168	106820.00	
			Catylist Systems Pune		153400.00	
			<b>FIX DEPOSIT</b>	35		300000.00
			HDFC Bank Ltd.Chopda		300000.00	
			<b>PRESIDENT M.G.S.MANDAL</b>	170		13047050.00
			By T/R		13047050.00	
			<b>PRINCIPAL M.PHARMACY</b>			4230295.00
			BY Transffer	172	3626217.00	
			GOI Scholarship	177	604078.00	
			<b>PRINCIPAL D.PHARM.EDU.EXPS</b>			15000.00
			Affiliation Fee MSBTE Aurang	227	15000.00	
			<b>PRINCIPAL D.PHARMACY</b>			123374.00
			BY Transffer	175	123374.00	
			<b>BANK DEPOSIT</b>			51942610.11
			HDFC BANK AC.7247	61	38389697.86	
			BOI AC.00013	93	9891024.25	
			BOI AC.4816	76	176888.00	
			SBI AC.7080	80	3485000.00	
			<b>DEPRECIATION A/C</b>			3585916.00
			<b>CLOSING BAL.31/03/20</b>			9379.52
<b>TOTAL</b>		123873240.39				123873240.39

Note:- It is explained that there is no any other receipt and payment other than those shown in above statements.

As per my separate report

(Dr.G.P.Vadnere)  
Principal

Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita S.Patil)  
Secretary

Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep S.Patil)  
President

Mahatma Gandhi Shikshan  
Mandal,Chopda

(P.M.Shah)  
CHARTERED ACCOUNTANT

MEMBERSHIP No. 15864



PLACE :- CHOPDA


DATE :- 4 NOV 2021

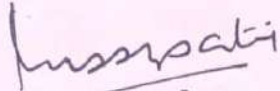
B.PHARM FINAL A/C 20-21


**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**  
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2020 TO 31-3-2021

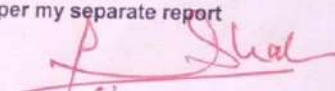
EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
EDUCATIONAL EXPS	30148958.76	BY BANK INTREST	2797577.40
Pay & Allowances	23185976.00	Saving Account Intrest	86670.00
P.F.Management Contri.	1005881.00	F.D.Intrest	14663.40
Remunration	60000.00	Intrest On Petition Deposit	2696244.00
Other Educational Exps. (Details Attached)	1943281.76	BY OTHER INCOME	27032899.46
Chemical & Glassware- Transfer to Lasr B/S	367904.00	Fees & Fine	27004543.00
Depreciation Exps	3585916.00	Other Income	28356.46
		DEFICITE T/R TO B/S	318481.90
		TOTAL INCOME	30148958.76
	30148958.76		30148958.76

Notes :-It is explained that there is no any other income and expenditure other than those shown in above statement.

  
(Dr.G.P.Vadnere)  
Principal  
Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

  
(Dr.Smita S.Patil)  
Secretary  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(Adv.Sandeep S.Patil)  
President  
Mahatma Gandhi Shikshan  
Mandal,Chopda

As per my separate report  
  
(P.M.Shah)  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864



PLACE :- CHOPDA  
DATE :-  
- 4 NOV 2021

**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

**B.PHARM SECTION**

**STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2021**

LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		<b>5956830.00</b>	<b>IMMOVABLE PROPERTY</b>		<b>3920273.00</b>
Caution money L/Bs	143850.00		Building Construction L/Bs	3920273.00	
Student welfare L/Bs	213659.00				
Student fund L/Bs	1170.00		<b>FURNITURE &amp; DEADSTOCK</b>		<b>25681988.85</b>
Development fund L/Bs	5259975.00		As Per Details	25681988.85	
Alumini fund L/Bs	286800.00				
Employees Welfare Fund	51376.00		<b>LOANS &amp; ADVANCE</b>		<b>146481.00</b>
<b>OTHER EARKMARKED FUND</b>	<b>40784931.80</b>		Salary Advance	146481.00	
Depreciation fund					
As Per Last B/S	37199015.80		<b>DEPOSITS</b>		<b>13500.00</b>
+ Current	3585916.00		Telephone Deposits L/Bs	4500.00	
			Gas Deposit L/Bs	9000.00	
<b>OTHER LIABILITIES</b>	<b>14520130.75</b>		<b>OTHER RECEIVABLE</b>		<b>1321416.30</b>
Anamat L/Bs	1000.00		As per Details	1321416.30	
NMU Jalgaon	292799.00				
Out Standing Exps	9026173.00		<b>CASH &amp; BANK BALANCE</b>		<b>4727818.42</b>
Bank suspense Ac.-	35000.00		Fix Deposit HDFC Bank	300000.00	
HDFC Bank	0.00		Fix Deposit HDFC Bank	150000.00	
Other Payable Funds	5165158.75		Bank Of India Ac.No.0013	69377.00	
			Bank Of India Ac.No.4816	144518.86	
			State Bank Of India Ac.257080	1665275.04	
			HDFC Bank Ac/No.7247	2379272.00	
			Chopda Urban Bank Ac.354	9996.00	
			Cash In Hand	9379.52	
			<b>BRANCHES</b>		<b>7451598.10</b>
			President M.G.S.MANDAL	7451598.10	
			<b>INCOME &amp; EXPENDITURE</b>		<b>17998816.88</b>
			Deficiate T/R		17998816.88
			Deficiate L/B	17680334.98	
			Add Deficiate This Yr.	318481.90	
<b>TOTAL</b>		<b>61261892.55</b>			<b>61261892.55</b>

Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

*(Dr.G.P.Vadnere)*  
Principal  
Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

*(Dr.Smita S.Patil)*  
Secretary  
Mahatma Gandhi Shikshan  
Mandal,Chopda

*(Adv.Sandeep S.Patil)*  
President  
Mahatma Gandhi Shikshan  
Mandal,Chopda

As per my separate report  
*(P.M.Shah)*  
**(P.M. SHAH)**  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864



PLACE :- CHOPDA  
DATE :- 4 NOV 2021

B.PHARM FINAL A/C 20-21

**SMT. SHARADCHANDRIKA SURESH  
PATIL COLLEGE OF PHARMACY**

Chopda-425107 Dist. Jalgaon (M.S.)

**A U D I T   R E P O R T**  
For M.PHARM (PG)Section

UDIN 21015864AAAAAH16364  
PAN NO. AAUTS4781J



**FOR THE FINANCIAL YEAR**

**2020-2021**

**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

M.PHARMACY (P.G. SECTION )

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2020 TO 31-03-2021

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.	
OPENING BALANCE (Dt.01-04-2020)			603.00	SALARY & ALLOWANCES			5956079.00	
<b>FEES &amp; FINES</b>			<b>2414115.00</b>	Particulars	Teaching	Non-teaching		
Tution fee	126	2276308.00		Basic	180	1441216.00	192	803780.00
Development Fee	129	130607.00		G.P.	182	180000.00	194	144000.00
T.C. fee	134	300.00		D.A.	184	1335719.00	196	1171092.00
Prospectus	135	6900.00		H.R.A.	186	91312.00	198	94760.00
				T.A.	187	9600.00	199	12000.00
				C.A.		0.00	200	3600.00
H.D.F.C. BANK AC.3486	155		3384516.44	Adhoc-	188	120000	201	504000.00
BOI AC.9663	162		154750.70	D.A.				
HDFC Bank.89335	161		27787.00			3177847.00		2733232.00
<b>OTHER MISC.INCOME</b>			<b>1136.22</b>	REMUNRATION		323		45000.00
Bank Interest BOI.9663	168	1101.00		<b>OTHER EDUCATIONAL EXPENSES</b>				<b>351837.14</b>
Other Income	169	35.22		Affiliation Fee PCI Delhi	212	100000.00		
Bank Interest BOI.3486				Affiliation Fee UNI( NMU)	212	80000.00		
				Audit Fee 2018-19	213	27000.00		
<b>OTHER FEES AND FUNDS</b>			<b>14360.00</b>	Garden Exps	216	37200.00		
Exam fee	136	10160.00		Bank Charges	215	27599.14		
Eligibility Fee	138	4200.00		Uni.Various Fee NMU Jal.	140	5038.00		
				Exam.Remunration & TADA	225	75000.00		
<b>OTHER DEDUCTIONS</b>			<b>995769.00</b>	<b>EMP.SALARY DEDU.</b>				<b>995769.00</b>
Prof. Tax.	204	22500.00		Prof.Tax	204	22500.00		
P.F.Employees Contri	205	194400.00		P.F.Employees Contribution	205	194400.00		
LIC	206	77220.00		L.I.C.	206	77220.00		
G.S.Bank Dhule	207	182507.00		G.S.Bank Dhule	207	182507.00		
G.S.Soci Chopda	208	345183.00		GS Soci.Chopda	208	345183.00		
Dadasaheb staff credit	209	161851.00		Dadasaheb Staff Credit soci.	209	161851.00		
Society Chopda		0.00		Income Tax	210	12000.00		
Income Tax	210	12000.00		R/Stamp	211	108.00		
Revenue Stamp	211	108.00		<b>UNIVER FEES &amp; FORMS</b>				<b>16800.00</b>
<b>ADVANCES</b>			<b>1302145.00</b>	Exam Fee	136	10200.00		
Sundry Advance	232	40000.00		Eligibility Fee	138	6600.00		
Salary Advance	236	1262145.00		<b>SCHOLARSHIP A/C</b>				<b>604078.00</b>
<b>SCHOLORSHIP</b>			<b>604078.00</b>	GOI Scholarship	172	604078.00		
GOI Scholarship		604078.00		<b>ADVANCES</b>				<b>1302145.00</b>
<b>AUDIT FEE 2018-19</b>			<b>27000.00</b>	Salary Advance	236	1262145.00		
Unpaid Ch.Return Amt.	213	27000.00		Sundry Advance	238	40000.00		
<b>PRINCIPAL B.PHARMACY</b>			<b>3626217.00</b>	<b>OUTSTANDING EXPENSES</b>				<b>318379.00</b>
By transfer	176	3626217.00		Salary	224	318379.00		

Contd. 2

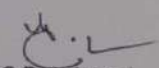


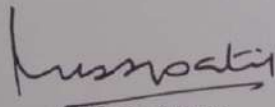
**STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2020 TO 31-03-2021**  
**M.PHARMACY (P.G.SECTION )**

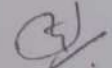
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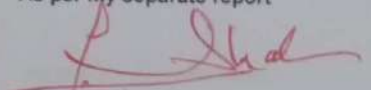
RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
<b>PRESIDENT M.G.S.MANDAL</b>		<b>2341564.00</b>	<b>PRIN. B.PHARMACY BY T/R</b>	176		<b>3626217.00</b>
By transfer	175	2341564.00	<b>PRIN.D.PHARM BY T/R</b>	160		<b>27787.00</b>
<b>PRINCIPAL D.PHARMACY</b>		<b>27787.00</b>	<b>PRESIDENT M.G.S.MANDAL</b>	175		<b>27787.00</b>
By transfer	176	27787.00	<b>BANK DEOSIT</b>			<b>3874966.22</b>
<b>OUT STANDING EXPS</b>	224	<b>2182058.00</b>	HDFC Bank Ac.No.3486	153	3738865.22	
Salary Oct.20To Feb.21		2182058.00	HDFC Bank Ac.No.89335	28	0.00	
<b>DEPRECIATION FUND</b>		<b>345595.00</b>	BOI Ac.No.9663	162	136101.00	
			<b>DEPRECIATION A/C</b>			<b>345595.00</b>
			<b>CLOSING BAL.31/03/2021</b>			<b>2042.00</b>
<b>TOTAL</b>		<b>17449481.36</b>				<b>17449481.36</b>

Note :- It is explained that there is no any other Receipt & Payment other than those shown in above statement.

  
(Dr.G.P.Vadhnera)  
Principal  
Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

  
(Dr.Smita S.Patil)  
Secretary  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(Adv.Sandeep S.Patil)  
President  
Mahatma Gandhi Shikshan  
Mandal,Chopda

As per my separate report  
  
(P. M. SHAH)  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864



PLACE :- CHOPDA

DATE :- 4 NOV 2021



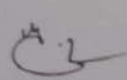
**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

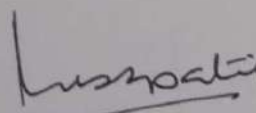
M..PHARM ( P.G. SECTION )


STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2020 TO 31-03-2021

EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
<b>TO EDUCATIONAL EXPS</b>	<b>6626511.14</b>	<b>BY BANK INTREST</b>	<b>1101.00</b>
Pay & Allowance	5911079.00	Saving Account Intrest	1101.00
Remunration	45000.00	Intrest ON F.D.(BOI)	0.00
Other Educational Exps	324837.14		
Depreciation Exps	345595.00		
		<b>BY OTHER INCOME</b>	<b>2414150.22</b>
		Fees & Fine	2414115.00
		Other Misc.Income	35.22
		<b>TOTAL INCOME</b>	<b>2415251.22</b>
		<b>DEFICIT CARRIED TO B/S</b>	<b>4211259.92</b>
	<b>6626511.14</b>		<b>6626511.14</b>

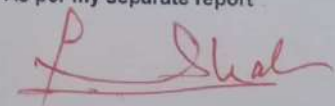
Note :- It is explained that there is no any other income & expenditure other than those shown in above statement.

  
 ( DR.G.P.Vadnere )  
 Principal  
 Smt.Sharadchandrika Suresh Patil  
 College of Pharmacy,Chopda

  
 (Dr.Smita S.Patil )  
 Secretary  
 Mahatma Gandhi Shikshan,  
 Mandai,Chopda

  
 (Adv.Sandeep S.Patil)  
 President  
 Mahatma Gandhi Shikshan  
 Mandai,Chopda

As per my separate report

  
 (P. M.SHAH)  
 CHARTERED ACCOUNTANT  
 MEMBERSHIP No. 15864



PLACE :- CHOPDA

DATE :- 4 NOV 2021

**SM T.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

M.PHARM ( P.G. SECTION )

STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2021

LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		<b>354000.00</b>	<b>IMMOVABLE PROPERTY</b>		<b>44354.00</b>
Development fund L/B	300000.00		Construction	L/Bs	44354.00
Alumini fund L/B.53000	54000.00				
This Yr. + 1000					
<b>OTHER EARKMARKED FUND</b>		<b>4792567.00</b>	<b>FURNITURE &amp; DEADSTOCK</b>		<b>2816949.00</b>
Depreciation Fund			As per Details		2816949.00
As Per Last B/s	4446972.00				
Current	345595.00		<b>LOANS &amp; ADVANCE</b>		<b>1200.00</b>
			Salary Advance	1200.00	
<b>OTHER LIABILITIES</b>		<b>2201150.00</b>	<b>OTHER RECEIVABLE</b>		<b>2600.00</b>
NMU Jalgaon	282.00				
Out Standing Exps	2198508.00		<b>CASH &amp; BANK BALANCE</b>		<b>382022.85</b>
T.D.S.On F.D. L/Bs	300.00		Bank Of India AC.9663	41591.25	
Bank Suspense Ac.-	2060.00		HDFC Bank Ac.3486	338389.60	
			Closing Balance	2042.00	
<b>BRANCHES</b>		<b>21741867.00</b>	<b>INCOME &amp; EXPENDITURE</b>		<b>25842458.15</b>
President M.G.S.Mandal	21741867.00		Deficiate L/Bs	21631198.23	
			Add Current Deficit	4211259.92	
<b>TOTAL</b>		<b>29089584.00</b>			<b>29089584.00</b>

Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

As per my separate report

(Dr.G.P.Vadnere)

Principal

Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita s. Patil)

Secretary

Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep S.Patil)

President

Mahatma Gandhi Shikshan  
Mandal,Chopda

(P.M.Shah)

**(P. M. SHAH)**  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864



PLACE :- CHOPDA

DATE :- 4 NOV 2021

**SMT. SHARADCHANDRIKA SURESH  
PATIL COLLEGE OF PHARMACY**

Chopda-425107 Dist. Jalgaon (M.S.)

**A U D I T   R E P O R T**  
For D.PHARM (NON GRANT) Section

UDIN 21015864AAAAAH16364  
PAN NO. AAUTS4781J



**FOR THE FINANCIAL YEAR**

**2020-2021**

**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

**D.PHARMACY SECTION (NON GRANT)**

**STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2020 TO 31-03-2021**

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01-04-2020)			0.00	SALARY & ALLOWANCES			783382.00
<b>FEES &amp; FINES</b>			<b>826875.00</b>	Particulars	Teaching	Non-teaching	
Tution fee	2	721105.00		Basic	25	402900.00	31 8538.00
Development Fee	4	91770.00		G.P.	26	114000.00	0.00
T.C. fee <i>PROSPENS</i>	6	14000.00		D.A.	27	209304.00	0.00
				H.R.A.	28	41040.00	0.00
H.D.F.C. BANK AC.89331	19		825527.90	T.A.	29	7600.00	0.00
						774844.00	8538.00
<b>OTHER MISC.INCOME</b>			<b>2272.00</b>	<b>OTHER EDUCATIONAL EXPENSES</b>			<b>199468.00</b>
Bank Interest HDFC.89335		2272.00		Affilli. Fee PCI Delhi 2021-22	38	50000.00	
<b>OTHER FEES AND FUNDS</b>			<b>12180.00</b>	Affiliation Fee MSBTE Aurang	38	15000.00	
Enrollment Fee MSBTE	9	12180.00		Advertisement	41	6510.00	
<b>EMPLOYEES SAL.DEDUCT.</b>			<b>40929.00</b>	ISTE MemberShip fee	40	13454.00	
Prof. Tax.	33	6700.00		Bank Charges	43	2905.90	
P.F.Employees Contri	34	34200.00		Misc.Exps	41	409.00	
Revenue Stamp	35	29.00		Postage Exps	42	53.00	
<b>ADVANCES</b>			<b>31200.00</b>	T.A.Exps	40	3430.00	
Sundry Advance	47	31200.00		Build.Clean.& Wash.Charg	42	590.00	
<b>PRINCIPAL B.PHARMACY</b>			<b>123374.00</b>	Electricity Charges	43	2420.00	
By transfer	45	123374.00		Lib.Gen.Exps	39	435.00	
<b>PRINCIPAL M.PHARMACY</b>			<b>27787.00</b>	Printing & Stationary	39	64262.00	
By transfer	45	27787.00		Garden Gen.Exps	44	15000.00	
<b>PRESIDENT M.G.S.MANDAL</b>			<b>151161.00</b>	Gen.Repair Exps	44	25000.00	
By transfer		151161.00		<b>EMP.SALARY DEDU.</b>			<b>40929.00</b>
<b>OUT STANDING EXPS</b>			<b>89202.00</b>	Prof.Tax	33	6700.00	
Salary Jan.21To Feb.21		22791.00		P.F.Employees Contribution	34	34200.00	
Saimat Media Pvt.Ltd		3150.00		R/Stamp	35	29.00	
Shrikrishna Printing press		28159.00		<b>OTHER FEES &amp; FUND</b>			<b>14490.00</b>
Smt.sharadchandrika-		35102.00		Enrollment Fee Msbte	9	14490.00	
Patil Vidyarthi Grahak-				<b>ADVANCES</b>			<b>36200.00</b>
Sanstha Ltd.Chopda				Salary Advance	49	5000.00	
<b>DEPRECIATION FUND</b>			<b>0.00</b>	Sundry Advance	47	31200.00	
				<b>OUTSTANDING EXPENSES</b>			<b>19999.00</b>
				Salary Jan.2021	37	19999.00	
				<b>PRINCIPAL B.PHARM</b>			<b>123374.00</b>
				BY T/R	45	123374.00	
				<b>PRINCIPAL M.PHARM</b>			<b>27787.00</b>
				BY T/R	45	27787.00	

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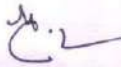


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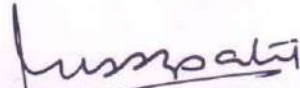
**STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2020 TO 31-03-2021**  
**D.PHARMACY SECTION (NON GRANT)**

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	PAGE NO..2..	Rs.Ps.
			<b>BANK DEOSIT</b>				884625.00
			HDFC Bank Ac.No.89335	19	884625.00		
			<b>DEPRECIATION A/C</b>				0.00
			<b>CLOSING BAL.31/03/2021</b>				253.00
<b>TOTAL</b>		<b>2130507.90</b>					<b>2130507.90</b>

Note :- It is explained that there is no any other Receipt & Payment other than those shown in above statement.

  
 (Dr.G.P.Vadnere)  
 Principal

Smt.Sheradchandika Suresh Patil  
 College of Pharmacy,Chopda

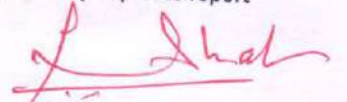
  
 (Dr.Smita S.Patil)  
 Secretary

Mahatma Gandhi Shikshan  
 Mandal,Chopda



(Adv.Sandeep S.Patil)  
 President  
 Mahatma Gandhi Shikshan  
 Mandal,Chopda

As per my separate report



(P.M.Shah)  
**(P. M. SHAH)**  
**CHARTERED ACCOUNTANT**  
 MEMBERSHIP No. 15864



PLACE :- CHOPDA

DATE :- - 4 NOV 2021

**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

**D.PHARMACY SECTION (NON GRANT)**

**STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2020 TO 31-03-2021**

EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
TO EDUCATIONAL EXPS	982850.90	BY BANK INTREST	2272.00
Pay & Allowance	783382.00	Saving Account Intrest	2272.00
Remunration	0.00	Intrest ON F.D.(BOI)	0.00
Other Educational Exps	199468.90		
Depreciation Exps	0.00		
		<b>BY OTHER INCOME</b>	<b>826875.00</b>
		Fees & Fine	826875.00
		Other Misc.Income	0.00
		<b>TOTAL INCOME</b>	<b>829147.00</b>
		<b>DEFICIT CARRIED TO B/S</b>	<b>153703.90</b>
	<b>982850.90</b>		<b>982850.90</b>

Note :- It is explained that there is no any other income & expenditure other than those shown in above statement.

As per my separate report

(DR.G.P.Vadnere)

Principal

Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita S.Patil)

Secretary

Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep S.Patil)

President

Mahatma Gandhi Shikshan  
Mandal,Chopda

(P. M. SHAH)  
(P.M.Shah)  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864



PLACE :- CHOPDA

DATE :-

- 4 NOV 2021

**SM T.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

**D.PHARMACY SECTION (NON GRANT)  
STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2021**

LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>OTHER EARKMARKED FUND</b>		0.00	<b>LOANS &amp; ADVANCE</b>		5000.00
Depreciation Fund			Salary Advance	5000.00	
As Per Last B/s	0.00				
Current	0.00		<b>OTHER RECEIVABLE</b>		2310.00
			Enrollment Fee(MSBTE)	2310.00	
<b>OTHER LIABILITIES</b>		69203.00			
Out Standing Exps	69203.00		<b>CASH &amp; BANK BALANCE</b>		59350.10
			HDFC Bank Ac.89335	59097.10	
<b>BRANCHES</b>		151161.00	Closing Balance	253.00	
President M.G.S.Mandal	151161.00				
			<b>INCOME &amp; EXPENDITURE</b>		153703.90
			Add Current Deficit	153703.90	
<b>TOTAL</b>		<b>220364.00</b>			<b>220364.00</b>

Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

As per my separate report

(Dr.G.P.Vadnere)

Principal

SM Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita s. Patil)

Secretary

Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep S.Patil)

President

Mahatma Gandhi Shikshan  
Mandal,Chopda

(P. M. SHAH)  
(P. M. Shah)  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864



PLACE :- CHOPDA

DATE :-

- 4 NOV 2021

**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>PAGING PUBLISHERS</b> D-1, 3RD FLOOR, ACHARYA NIKETAN, MAYUR VIHAR, PHASE 1, EAST DELHI-110091 Mobile No. 8447882321 GSTIN/UIN: 07CBQPS7928J1ZP State Name : Delhi, Code : 07 E-Mail : INFO@PAGINGPUBLISHERS.COM	Invoice No. <b>PP/FY19-20/102</b>	Dated <b>26-Feb-2020</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Smt. Shradchandrika Suresh Patil College of Pharmacy</b> Dr. Bharat Vijaykumar Jain, Associate Professor, HOD (Dept. of Pharmaceutics) Chopda-425107, Dist. - Jalgaon (Maharashtra) Mobile : 9923057005 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s) <b>Ref No. BPH/29/2020/</b>
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Smt. Shradchandrika Suresh Patil College of Pharmacy</b> Dr. Bharat Vijaykumar Jain, Associate Professor, HOD (Dept. of Pharmaceutics) Chopda-425107, Dist. - Jalgaon (Maharashtra) Mobile : 9923057005 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Human Anatomy &amp; Physio. 1 (D Pharm). Rageeb</b> <i>ISBN : 978-81-94037-21-7 (Rageeb Usman)</i>	4901	<b>10 Pcs</b>	235.00	Pcs	30 %	<b>1,645.00</b>
2	<b>Pharmaceutical Chem. I (D Pharm), Rageeb</b> <i>ISBN : 978-81-940372-2-4 (Rageeb Usman)</i>	4901	<b>10 Pcs</b>	250.00	Pcs	30 %	<b>1,750.00</b>
3	<b>Pharmaceutical Chem. II (D Pharm), Rageeb</b> <i>ISBN : 978-81-94037-23-1 (Rageeb Usman)</i>	4901	<b>10 Pcs</b>	295.00	Pcs	30 %	<b>2,065.00</b>
							<b>5,460.00</b>
<b>Postage &amp; Courier Charges</b>							<b>500.00</b>
<b>Total</b>			<b>30 Pcs</b>				<b>₹ 5,960.00</b>

*Handwritten signatures and initials: "M.P.B" and "P.M."*

Amount Chargeable (in words) E. & O.E  
**INR Five Thousand Nine Hundred Sixty Only**

HSN/SAC	Taxable Value
<b>Total</b>	

Tax Amount (in words) : **NIL**

Company's PAN : **CBQPS7928J**

Declaration  
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 2. Goods once sold will not be returned.  
 3. If Cheque bounces in any case minimum Rs 1000 would be charged.

Company's Bank Details  
 Bank Name : **RBL Bank**  
 A/c No. : **409000763146**  
 Branch & IFS Code: **CHANDNI CHOWK & RATN0000189**  
 for **PAGING PUBLISHERS**

Authorised Signatory

*Handwritten signature and blue circular stamp of Paging Publishers, New Delhi.*

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

*Handwritten signatures and initials at the bottom left.*



**SMT. SHARADCHANDRIKA SURESH  
PATIL COLLEGE OF PHARMACY**

Chopda-425107 Dist. Jalgaon (M.S.)

**AUDIT REPORT**  
For **B. PHARM (UG)** Section



**FOR THE FINANCIAL YEAR**

**2019-2020**

**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**  
B.PHARM SECTION

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2019 TO 31-03-2020

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (DL.01-04-2019)			1352.52	SALARY & ALLOWANCES			21814606.00
<b>FEES &amp; FINES</b>			43316322.00	Particulars	Teaching	Non-teaching	
Tution fee	7	41023786.00		Basic	90	7254184.00	104 2739586.00
Development Fee	12	2143786.00		G.P.	92	651000.00	106 439900.00
Prospectus	16	78800.00		DA	94	3708053.00	108 2943839.00
I card fee	14	50.00		HRA	96	386933.00	110 294314.00
T.C. fee	18	22500.00		TA	98	34400.00	112 41400.00
Training & Placement	19	5500.00		CA		0.00	114 3600.00
Seminar Reg.Fee	33	35900.00		PRIN.SP	100	36000.00	
Transcrept Fee	14	6000.00		E-ALLOW		0	
				ADHOC-	101	620041.00	115 1450000.00
						12690611.00	
HDFC BANK AC.7247	68		51351531.04	REMUNERATION			161 234500.00
S.B.I. BANK AC.257080	81		3136139.00	P.F.MANG.SHARE 3.67%			122 298652.00
BANK OF INDIA A/C 13	306		24250000.00	P.F.MANG.SHARE 8.33%			123 678204.00
BANK OF INDIA .4816	296		1393709.70				
				<b>LIBRARY BOOKS</b>		210	866886.00
<b>OTHER MISC.INCOME</b>			622086.10	<b>LIBRARY SUBSCRIPTION</b>		211	109540.00
Bank Intr.(HDFC-7247)	36	43940.00		<b>OTHER EDUCATIONAL EXPENSES</b>			4017695.24
Bank Intrest (BOI-0013)	36	32108.00		Affiliation Fee PCI Delhi	165	100000.00	
Bank Intrest(BOI-4816)	36	4641.00		Affiliation Fee Uni.NMU Jal.	165	240000.00	
Intrest on F.D.(BOI)	38	1019.00		Appli.& Process.Fee Uni	165	15000.00	
Intrest on F.D.(HDFC)	38	80494.10		New Course Process.Fee	164	300000.00	
Sponsored ship Fee	33	100000.00		New Course Reg.FeeRDTE	164	37500.00	
Exam.Exps	164	10650.00		For New Course Fee PCI,Delhi	165	75000.00	
L.W.P.	137	44897.00		EOA Fee AICTE	167	30000.00	
Other Income	35	304337.00		Process.Fee (Admission -	166	40896.00	
				Regulating authority Mumbai		0.00	
<b>OTHER FEES AND FUNDS</b>			2006994.00	Employees Insurance	166	11236.00	
Exam Fee	27	579946.00		Building & Equip Insurance	166	37840.00	
Eligibility Fee	22	35420.00		WaterSupply charg.Municipal	166	7500.00	
Hall Ticket Correc.Fee	28	50.00		Alcohol Licence Renevation	167	1025.00	
Name Correction Fee	28	3000.00		Audit Fee 18-19	197	35400.00	
Marksheet Correct.Fee	29	800.00		Water Testing Charges	187	940.00	
Uni.suspense	32	219401.00		P.F.Administration Charges	124	81387.00	
Exam.Remunration	163	131564.00		WebSite & Internet Charges	167	39586.00	
Lab.Dev.Grant AICTE	30	657296.00		Advertisement	168	82582.00	
Remun.of Skill Develop	30	53704.00		Telephone Charges	169	11743.00	
Employees Welfare fund	32	51376.00		Electricity Charges	170	173100.00	
Unnat Bharat Abhiyan	33	50000.00		Magazine Exps	197	63000.00	
Grant.Of Conffer.AICTE	31	166667.00		Certificate Fee	196	2124.00	
F.C.Remunration	212	55770.00		Bank charges	195	126214.24	
MHRD Remunration	176	2000.00		On NBA Fee Tr.GST charg		63000.00	
				Virtual Training Programme	202	100000.00	
				SMS Pack charges	202	22490.00	

Contd..2



RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
<b>OTHER DEDUCTIONS</b>			<b>6006188.00</b>	Digital Display Exps	172	30110.00	
Prof. Tax.	119	119900.00		Uni.Varius Fee NMU Jal.	23	143054.00	
P.F.Employees Contri	121	964236.00		Fire Extinguisher Exps	198	2300.00	
LIC	127	250334.00		Printing & Stationary	173	179900.00	
G.S.Bank Dhule	129	312470.00		Build.Clean.&Wash.Charges	200	67294.00	
G.S.Soci.Chopda	131	1972053.00		Postage Exps	171	2843.00	
Dadasaheb Staff Credit society Chopda	133	756315.00		Misc.Exps	182	163292.00	
Income Tax	135	1619800.00		Gas & Electricals	177	10436.00	
R/Stamp	136	461.00		Binding Charges	192	7950.00	
Salary (D.A.)Teach	94	10619.00		Gen.Repair Exps	188	138410.00	
				Botanical Garden Gen.Exps	189	198774.00	
				Training & Placement Exps	192	54000.00	
<b>ADVANCES</b>			<b>13490570.00</b>	NBA Exps	201	147163.00	
Sundry Advance	218	2035856.00		T.A.Exps	174	129192.00	
Salary Advance	233	11454714.00		Computer Gen.Exps	179	20407.00	
				Library Gen.Exps	180	14877.00	
				Lab.Gen.Exps	181	1847.00	
<b>SCHOLARSHIP A/C</b>			<b>25424197.00</b>	Zerox Coppier Gen.Exps	198	40106.00	
GOI Scholarship	330	25424197.00		Extra Curricular Exps	193	145189.00	
				Genrator Diesel & Gen.Exps	191	14500.00	
<b>OUT STANDING EXPS</b>	142		<b>2886755.00</b>	Freight & Hamali charges	187	491.00	
Salary		1467205.00		Seminar Exps	186	91823.00	
Computer Beam Jalg.		58700.00		Animal House Gen.Exps	199	18150.00	
Jalaram Steel,Surat		106820.00		Exam.Gen.Exps	164	4130.00	
Jinendra Scientific,Jal.		342904.00		Tubwell Gen.Exps	198	29440.00	
Sonam Electronics		39900.00		Gym.Gen.Exps	194	3370.00	
Shri.Swami Sales.Cpd		12000.00		Consultancy Fee	181	107650.00	
Catylist Systems,Pune		153400.00		Pro-Rata Fee Erandol Vibhag	194	8382.00	
Vijayb Sports & Scienti		705826.00		Software & Maintaince	170	131897.00	
				Gathering Exps	193	68295.00	
FIX DEPOSIT (BOI)	37		409997.45	Computer Legal Software	199	185659.00	
FIX DEPOSIT (HDFC)	37		500000.00	Avishkar Exps	202	2000.00	
				Inspection Exps	197	157201.00	
ACCURED INTREST ON F.D. BOI			98199.00				
ACCURED INTREST F.D. HDFC			166637.20				
	39			<b>FEE REFUND</b>			<b>564598.00</b>
				Tution fee	7	564598.00	
T.D.S.ON AUDIT FEE	198		3000.00				
				<b>EMP.SALARY DEDU.</b>			<b>7925580.00</b>
PRESIDENT M.G.S.MANDAL			2000000.00	P.F.Employees contri.12%	121	976645.00	
				Prof.Tax	118	164198.00	
PRINCIPAL M.PHARMACY			8233021.00	L.I.C.	126	250334.00	
By Transffer	149	5573290.00		G.S.Bank Dhule	128	488063.00	
GOI Scholarship	151	2659731.00		G.S.Soci.Chopda	130	3100122.00	
				Dadasaheb Staff cre.soci.	132	1131602.00	
INCOME EXPENDITURE	336		713913.50	Income Tax	134	1814155.00	
				R/Stamp	136	461.00	
UNI.FEES & OTHER RECEIVABLE			1324028.00				
E-Suvidha Fee Uni.	337	32345.00		<b>UNIVER FEES &amp; FORMS</b>			<b>912115.00</b>
Eligibility Fee Uni.		10640.00		Exam.Fee	27	572698.00	
A.B.Photocopy Fee		2160.00		Exam.Form Fee	26	3960.00	
Challenge Form Fee		20.00		Hall Ticket CorrectionFee	28	50.00	
A.B.Photocopy form Fee		20.00					

Contd..3



STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2019 TO 31-03-2020  
B.PHARM SECTION

PAGE NO..3

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
Excess Fee	318.00		Name Correction Fee	28	3500.00	
Exam.Remunration	728661.00		M.S.Correct.Fee	29	1000.00	
CAP Fee	5570.00		Eligibility Fee	23	35420.00	
Passing Certificate Fee	640.00		Exam.Remunration &TADA	163	293927.00	
Red Ribbin Club Uni.	145.00		Unnat Bharat Abhiyan	33	1560.00	
Yuwati Sabha Uni.	11555.00					
Employees Income Tax	529779.00		<b>FURNITURE ,EQUIPMENT &amp; OTHER ASSETS</b>			<b>1724681.00</b>
HDFC Housing Loan	9.00		P'Chemistry Lab.Equipment	208	349142.00	
T.D.S.	600.00		P'Ceutics Lab.Equipment	208	187172.00	
T.D.S.Under Construction	566.00		P'cology Lab.Equipment	206	176456.00	
C-Tech Jalgaon	1000.00		P'Cognosy Lab.Equipment	206	176456.00	
			Bio.Technology Lab.Equip.	208	38350.00	
<b>INCOME TAX REFUND(STAFF)</b>		<b>76500.00</b>	Computer Equipment	209	86700.00	
137			Furniture	209	38400.00	
			Lab.Furniture	210	13010.00	
<b>DEPRECIATION FUND</b>		<b>3511028.00</b>	Library Furniture	207	106820.00	
			Office Dead Stock	209	56171.00	
			Lab.Dead Stock	211	88200.00	
			Invertor Batteries	208	39900.00	
			Chemical & Glassware	207	367904.00	
			<b>ADVANCES</b>			<b>12700434.00</b>
			Sundry Advance	218	1675000.00	
			Salary Advance	233	10957600.00	
			GOI Scholor.Advance	213	67834.00	
			<b>SCHOLARSHIP A/C</b>			<b>26858955.00</b>
			GOI Scholarship		26858955.00	
			<b>OUTSTANDING EXPENSES</b>			<b>9455233.00</b>
			Salary	142	9455233.00	
			<b>FC CENTRE REMUNRATION</b>			<b>55770.00</b>
			MHRD REMUNRATION	176		2000.00
			CONFFERE. GRANT AICTE	31		501855.00
			<b>T.D.S. ON F.D.HDFC BANK</b>			<b>4103.50</b>
			T.D.S. ON AUDIT FEE	198		3000.00
			<b>FIX DEPOSIT</b>			<b>750000.00</b>
			HDFC Bank Ltd.Chopda		750000.00	
			<b>PRESIDENT M.G.S.MANDAL</b>			<b>6413326.00</b>
				146		
			<b>PRINCIPAL M.PHARMACY</b>			<b>8233021.00</b>
			BY Transffer	149	5573290.00	
			GOI Scholarship	151	2659731.00	
			<b>PREVIOUS EXPS</b>			<b>713913.50</b>
			Veri.& Revaluation Fee	338		
			Medicl Fee		3330.00	
			Elig.Late Fee		13502.00	
					3400.00	

Contd..4



## STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2019 TO 31-03-2020

## B.PHARM SECTION

PAGE NO.4

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			Veri.form Fee		139.00	
			Eligi.Form Fee		1780.00	
			Challenge Of A.B.Photocopy		710.00	
			Exam.Fee		76187.00	
			Hall Ticket Correct.Fee		50.00	
			Class Improvement Fee		1750.00	
			M.S.Change Fee		1600.00	
			Environment Sci.Fee		4180.00	
			RDTE Ebc Process.Fee		315.00	
			Exam.Advance Uni.		60000.00	
			M.S.Fee		830.00	
			Name Correct.Fee		3550.00	
			Uni.Fees Nmu		16660.00	
			Exam.Late Fee		5090.00	
			Exam.Grants MUHS Nashik		49426.50	
			Other Pay Recovery		9019.00	
			T.D.S.On Water Harvest		952.00	
			Edu.Officer Jal.Scholar Jal.		15000.00	
			M.P.Govt.Scholar.		18400.00	
			DTE Himachal Pradesh		38400.00	
			Z.P.Scholar.		72758.00	
			Prin.K.M.Kundani		110000.00	
			ARC Cordinator		38585.00	
			GOI Lib.Books		93300.00	
			RDTE Nashik Against CAP		75000.00	

## INCOME &amp; EXPENDITURE A/C 339 1322419.00

E-Suvidha Fee Uni.		32345.00
Eligi.Fee Uni.		10640.00
A.B.Photocopy		2160.00
Challenge Form Fee		20.00
A.B.Photocopy Fee		20.00
Excess Fee		318.00
Exam.Remunration Uni		728661.00
CAP Fee Uni.		5570.00
Passing Certificate Fee UNI		640.00
Red. Rebbin club		145.00
Yuwati Sabha Uni.		11555.00
Employees Income Tax		529779.00
T.D.S.Under Construction		566.00

## BANK DEPOSIT 82459761.75

HDFC BANK AC.7247	68	51512976.30
BOI AC.00013	306	25431022.00
BOI AC.4816	78	1590763.45
SBI AC.7080	81	3925000.00

Contd..5



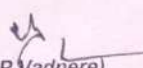
STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2019 TO 31-03-2020  
B.PHARM SECTION

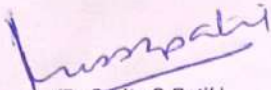
PAGE NO..5


RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			DEPRECIATION A/C			3511028.00
			CLOSING BAL.31/03/20			1647.52
<b>TOTAL</b>		<b>190922168.51</b>				<b>190922168.51</b>

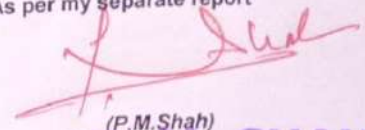
Note:- It is explained that there is no any other receipt and payment other than those shown in above statements.

As per my separate report

  
(Dr. G.P. Vadhere)  
**Principal**  
Smt. Sharadchandika Suresh Patil  
College of Pharmacy, Chopda

  
(Dr. Smita S. Patil)  
**Secretary**  
Mahatma Gandhi Shikshan  
Mandal, Chopda

  
(Adv. Sandeep S. Patil)  
**President**  
Mahatma Gandhi Shikshan  
Mandal, Chopda

  
(P.M. Shah)  
**(P. M. SHAH)**  
**CHARTERED ACCOUNTANT**  
MEMBERSHIP No. 15864



PLACE :- CHOPDA


DATE : 24 AUG 2020

B.PHARM FINAL A/C 19-20

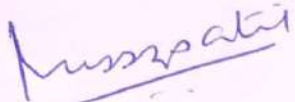
**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**  
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2019 TO 31-3-2020

EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
EDUCATIONAL EXPS	29815057.24	BY BANK INTREST	162202.10
Pay & Allowances	20592631.00	Saving Account Intrest	80689.00
Remunration	234500.00	F.D.Intrest	81513.10
P.F.Management Contri.	976856.00		
Other Educational Exps. (Details Attached)	4017695.24	BY OTHER INCOME	43211608.00
Library subscription	109540.00	Fees & Fine	42751724.00
Chemical & Glassware-	372807.00	Sponsoredship Fee	100000.00
Transfer to Lasr B/S		Exam.Exps From Uni.	10650.00
Depreciation Exps	3511028.00	L.W.P.	44897.00
		Other Income	304337.00
SIRPLUS CARRIED TO B/S	13558752.86	TOTAL INCOME	43373810.10
	43373810.10		43373810.10

Notes :-It is explained that there is no any other income and expenditure other than those shown in above statement.

  
(Dr.G.P.Vadnere)

**Principal**  
Smt.Sharadchandrিকা Suresh Patil  
College of Pharmacy,Chopda

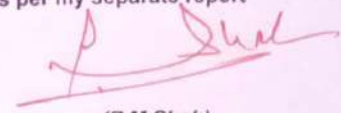


(Dr.Smita S.Patil)  
**Secretary**  
Mahatma Gandhi Shikshan  
Mandal,Chopda



(Adv.Sandeep S.Patil)  
**President**  
Mahatma Ganahi Shikshan  
Mandal,Chopda

As per my separate report



(P.M.Shah)  
**(P. M. SHAH)**  
**CHARTERED ACCOUNTANT**  
MEMBERSHIP No. 15864



PLACE :- CHOPDA

DATE : 12 4 AUG 2020

**B.PHARM SECTION**

**STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2020**

LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		<b>5956830.00</b>	<b>IMMOVABLE PROPERTY</b>		<b>3920273.00</b>
Caution money L/Bs	143850.00		Building Construction L/Bs	3920273.00	
Student welfare L/Bs	213659.00				
Student fund L/Bs	1170.00		<b>FURNITURE &amp; DEADSTOCK</b>		<b>25865724.85</b>
Development fund L/Bs	5259975.00		As Per Details	25865724.85	
Alumini fund L/Bs	286800.00				
Employees Welfare Fund	51376.00		<b>LOANS &amp; ADVANCE</b>		<b>147766.00</b>
			Salary Advance	147766.00	
<b>OTHER EARKMARKED FUND</b>		<b>37199015.80</b>			
Depreciation fund			<b>DEPOSITS</b>		<b>3013500.00</b>
As Per Last B/S	33687987.80		Telephone Deposits L/Bs	4500.00	
+ Current	3511028.00		Gas Deposit L/Bs	9000.00	
			Petition Deposit L/Bs	3000000.00	
<b>OTHER LIABILITIES</b>		<b>7002118.50</b>			
Anamat L/Bs	1000.00		<b>OTHER RECEIVABLE</b>		<b>1116128.30</b>
NMU Jalgaon	292799.00		As per Details	1116128.30	
Out Standing Exps	3116988.00				
Bank suspense Ac.-	35000.00		<b>CASH &amp; BANK BALANCE</b>		<b>4009689.07</b>
HDFC Bank	0.00		Fix Deposit HDFC Bank	750000.00	
Other Payable Funds	3556331.50		Fix Deposit HDFC Bank	150000.00	
			Bank Of India Ac.No.0013	1478352.75	
<b>BRANCHES</b>		<b>5595451.90</b>	Bank Of India Ac.No.4816	178134.56	
President M.G.S.MANDAL	5595451.90		State Bank Of India Ac.257080	1016790.24	
			HDFC Bank Ac/No.7247	424768.00	
			Chopda Urban Bank Ac.354	9996.00	
			Cash In Hand	1647.52	
			<b>INCOME &amp; EXPENDITURE</b>		<b>17680334.98</b>
			Deficiate T/R		
			Deficiate L/B	30630582.34	
			Add Previous Exps.Debited	1322419.00	
			Less Previous Receipt Credited	713913.50	
			Less Current sirplus	13558752.86	
<b>TOTAL</b>		<b>55753416.20</b>			<b>55753416.20</b>

Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

As per my separate report

(Dr.G.P.Vadhere)

**Principal**

Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita S.Patil)

**Secretary**

Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep S.Patil)

**President**

Mahatma Gandhi Shikshan  
Mandal,Chopda

(P.M.Shah)

**(P. M. SHAH)**  
**CHARTERED ACCOUNTANT**  
MEMBERSHIP No. 15864

PLACE :- CHOPDA

DATE :- 12 4 AUG 2020

B.PHARM FINAL A/C 19-20



**SMT. SHARADCHANDRIKA SURESH  
PATIL COLLEGE OF PHARMACY**

Chopda-425107 Dist. Jalgaon (M.S.)

**AUDIT REPORT**  
For M.PHARM (PG)Section



**FOR THE FINANCIAL YEAR**

**2019-2020**

**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

M.PHARMACY (P.G.SECTION )

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2019 TO 31-03-2020

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01-04-2019)			269.00	SALARY & ALLOWANCES			4724061.00
<b>FEES &amp; FINES</b>			<b>3777718.00</b>	Particulars	Teaching	Non-teaching	
Tution fee	2	3635306.00		Basic	48	1056088.00	60 776180.00
Development Fee	6	136912.00		G.P.	50	153000.00	62 144000.00
T.C. fee	8	600.00		D.A.	52	664151.00	64 920180.00
Prospectus	9	4400.00		H.R.A.	54	74025.00	66 92000.00
Training & Placement	21	500.00		T.A.	56	9600.00	68 12000.00
				C.A.		0.00	70 3600.00
				Adhoc-	57	225237	71 504000.00
H.D.F.C. BANK AC.3486	29		5424062.72	D.A.		2182101.00	2451960.00
BOI AC.9663	37		674582.70	REMUNRATION		90	90000.00
<b>OTHER MISC.INCOME</b>			<b>199755.54</b>	<b>OTHER EDUCATIONAL EXPENSES</b>			<b>273731.42</b>
Intrest On F.D.BOI	41	27570.00		Affiliation Fee PCI Delhi	85	100000.00	
Bank intrest HDFC.8933	40	954.00		Affiliation Fee UNI( NMU)	85	80000.00	
Bank Interest BOI.9663	40	971.00		Process.Fee Admission Regu	86	20000.00	
Accured Intr.On F.D.	41	170260.54		Authority Mumbai		0.00	
<b>OTHER FEES AND FUNDS</b>			<b>63560.00</b>	Bank Charges	82	21664.42	
Exam fee	11	59760.00		Uni.Various Fee NMU Jal.	17	700.00	
Eligibility Fee	15	3800.00		Exam.Remunration & TADA	91	19000.00	
<b>OTHER DEDUCTIONS</b>			<b>1049361.00</b>	Exam.Gen.Exps	84	2867.00	
Prof. Tax.	72	21100.00		Audit Fee 2018-19	80	29500.00	
P.F.Employees Contri	73	183600.00		<b>EMP.SALARY DEDU.</b>			<b>1049561.00</b>
LIC	74	77220.00		Prof.Tax	72	21300.00	
G.S.Bank Dhule	75	205134.00		P.F.Employees Contribution	73	183600.00	
G.S.Soci Chopda	76	395020.00		L.I.C.	74	77220.00	
Dadasaheb staff credit	77	155186.00		G.S.Bank Dhule	75	205134.00	
Society Chopda		0.00		GS Soci.Chopda	76	395020.00	
Income Tax	79	12000.00		Dadasaheb Staff Credit soci.	77	155186.00	
Revenue Stamp	78	101.00		Income Tax	79	12000.00	
<b>ADVANCES</b>			<b>2647166.00</b>	R/Stamp	78	101.00	
Sundry Advance	98	26700.00		<b>UNIVER FEES &amp; FORMS</b>			<b>63238.00</b>
Salary Advance	107	2620466.00		Exam Fee	11	59438.00	
<b>SCHOLORSHIP</b>			<b>2659731.00</b>	Eligibility Fee	17	3800.00	
GOI Scholarship	43	2659731.00		<b>SCHOLARSHIP A/C</b>			<b>2659731.00</b>
<b>FIX DEPOSIT (BOI)</b>			<b>300155.45</b>	GOI Scholarship	43	2659731.00	
<b>PRINCIPAL B.PHARMACY</b>			<b>5573290.00</b>	<b>ADVANCES</b>			<b>2504457.00</b>
By transffer	47	5573290.00		Salary Advance	107	2504457.00	
<b>T.D.S.ON AUDIT FEE</b>			<b>2500.00</b>	<b>OUTSTANDING EXPENSES</b>			<b>1883947.00</b>
				Salary	89	1883947.00	

Contd..2



STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2019 TO 31-03-2020

M.PHARMACY (P.G.SECTION)

PAGE NO..2..

RECEIPTS		Rs.Ps.	Rs.Ps.
PRESIDENT M.G.S.MANDAL			2123559.00
By transfer	45	2123559.00	
OUT STANDING EXPS	89		318379.00
Salary Feb.2020		318379.00	
INCOME & EXPENDITUF	120		319693.00
UNI.FEES & OTHER RECEIVABLE			275066.00
E-suvidha Fee	121	300.00	
Exam.Fee	121	13939.00	
Verification Form Fee	121	30.00	
NMU Misc.	121	76.00	
Exam Remunration	121	256186.00	
Eligibility Late Fee	121	350.00	
CAP Fee	121	3260.00	
Uni.Fee NMU Jal.	121	925.00	
DEPRECIATION FUND			345595.00

PAYMENTS	LF	Rs.Ps.	Rs.Ps.
T.D.S.ON AUDIT FEE	80		2500.00
PRIN. B.PHARMACY BY T/R	47		5573290.00
PREVIOUS EXPS	120		319693.00
Exam.Form Fee		920.00	
Verification Form Fee		100.00	
Eligibility Fee		5765.00	
Eligibility From Fee		80.00	
Challenge Of A.B.Photocopy		1020.00	
Medical Fee		1289.00	
M.S.Fee		360.00	
Passing Certificate Fee		320.00	
Exam.Late Fee		850.00	
A.B.Photocopy		110.00	
Remunration AUPPC Wardha		41650.00	
R/Stamp		229.00	
UGC Scholarship		92000.00	
Auppc Wardha Against CAP		60000.00	
RDTE Nashik Against CAP		115000.00	

INCOME & EXPENDITURE EX	121		275066.00
E-Suvidha Fee		300.00	
Exam.Fee		13939.00	
Verification Form Fee		30.00	
NMU Misc.		76.00	
Exam.Remunration		256186.00	
Eligibility Late Fee		350.00	
CAP Fee		3260.00	
Uni.Fees NMU Jal		925.00	

BANK DEOSIT			6078969.99
HDFC Bank Ac.No.3486	29	5354059.00	
HDFC Bank Ac.No.89335	28	954.00	
BOI Ac.No.9663	36	723956.99	

DEPRECIATION A/C			345595.00
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CLOSING BAL.31/03/2020			603.00
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TOTAL 25754443.41

25754443.41



Contd..3

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2019 TO 31-03-2020

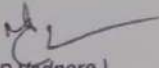
M.PHARMACY (P.G.SECTION)

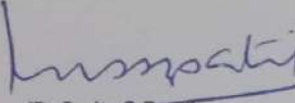
PAGE NO..3


RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
----------	--------	--------	----------	----	--------	--------

Note :- It is explained that there is no any other Receipt & Payment other than those shown in above statement.

As per my separate report

  
(Dr.G.P.Vadnere)  
Principal  
Smt.Sharadchandra Sunesh Patil  
College of Pharmacy, Chopda

  
(Dr.Smita S.Patil)  
Secretary  
Mahatma Gandhi Shikshan  
Mandal, Chopda

  
(Adv.Sandeep S.Patil)  
President  
Mahatma Gandhi Shikshan  
Mandal, Chopda

  
(P.M.Shah)  
**(P. M. SHAH)**  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864



PLACE :- CHOPDA

DATE :- 24 AUG 2020

**SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST. JALGAON**

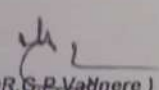
**M. PHARM ( P.G. SECTION )**

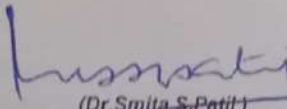
**STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2019 TO 31-03-2020**


EXPENDITURE A/C	Rs. Ps	INCOME A/C	Rs. Ps.
<b>TO EDUCATIONAL EXPS</b>	<b>5343387.42</b>	<b>BY BANK INTREST</b>	<b>29495.00</b>
Pay & Allowance	4634061.00	Saving Account Intrest	1925.00
Remunration	90000.00	Intrest ON F.D.(BOI)	27570.00
Other Educational Exps	273731.42		
Depreciation Exps	345595.00	<b>BY OTHER INCOME</b>	<b>3777718.00</b>
		Fees & Fine	3777718.00
		<b>TOTAL INCOME</b>	<b>3807213.00</b>
		<b>DEFICIT CARRIED TO B/S</b>	<b>1536174.42</b>
	<b>5343387.42</b>		<b>5343387.42</b>


Note :- It is explained that there is no any other income & expenditure other than those shown in above statement.


As per my separate report

  
 (DR. S.P. Vadnere)  
**Principal**  
 Smt Sharadchandrika Suresh Patil  
 College of Pharmacy, Chopda

  
 (Dr. Smita S. Patil)  
**Secretary**  
 Mahatma Gandhi Shikshan  
 Mandal, Chopda

  
 (Adv. Sandeep S. Patil)  
**President**  
 Mahatma Gandhi Shikshan  
 Mandal, Chopda

  
 (P.M. Shah)  
**(P. M. SHAH)**  
**CHARTERED ACCOUNTANT**  
 MEMBERSHIP No. 15864



PLACE :- CHOPDA  
 DATE :- **12 4 AUG 2020**

**SM T.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

M.PHARM ( P.G. SECTION )

STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2020

LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		354000.00	<b>IMMOVABLE PROPERTY</b>		44354.00
Development fund L/B	300000.00		Construction	L/Bs	44354.00
Alumini fund L/B.53000	54000.00				
This Yr. + 1000			<b>FURNITURE &amp; DEADSTOCK</b>		2816949.00
			As per Details		2816949.00
<b>OTHER EARKMARKED FUND</b>		4446972.00			
Depreciation Fund			<b>LOANS &amp; ADVANCE</b>		1200.00
As Per Last B/s	4101377.00		Salary Advance		1200.00
Current	345595.00				
			<b>PROF TAX</b>		200.00
<b>OTHER LIABILITIES</b>		353470.18			
NMU Jalgaon	322.00		<b>CASH &amp; BANK BALANCE</b>		88630.95
Out Standing Exps	334829.00		Bank Of India AC.9663		60240.95
T.D.S.On F.D. L/Bs	300.00		HDFC Bank Ac.8935		27787.00
Bank Suspense Ac.-	2060.00		Closing Balance		603.00
HDFC Bank.3486	0.00				
HDFC Bank.Ac.3486	15959.18		<b>INCOME &amp; EXPENDITURE</b>		21631198.23
			Deficiate L/Bs		20139650.81
<b>BRANCHES</b>		19428090.00	Add previous Exps Debited		275066.00
President M.G.S.Mandal	19428090.00		Less Previous Receipt Crdited		319693.00
			Add Current Deficit		1536174.42
<b>TOTAL</b>		24582532.18			24582532.18

Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

As per my separate report

(Dr.G.P.Vadnere)  
Principal  
Smt Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

(Dr.Smita s. Patil)  
Secretary  
Mahatma Gandhi Shikshan  
Mandal, Chopda

(Adv.Sandeep S.Patil)  
President  
Mahatma Gandhi Shikshan  
Mandal, Chopda

(P.M.Shah)  
**(P. M. SHAH)**  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864



PLACE :- CHOPDA

DATE :- 24 AUG 2020

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# NIRALI PRAKASHAN

# HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005

Tel No.: (020) 25512336 /7/9 \* Email : niralipune@pragationline.com

# PUNE OUTSTATION : S.No. 28/27, Near Asian College, Dhayari, Pune 411041

Tel No.: (020) 2469 0204, Fax : (020) 2469 0316, Mobile : 9657703143

Email : bookorder@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

## BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,  
SMT.S.S.PATIL COLLEGE OF PHARMACY  
(DIST.JALGAON)  
CHOPDA 425107

State : 27 - Maharashtra

Mobile No.: 9604009907

GSTIN :

P.A.No. :

HSN Code : 4901

Invoice No. : D13380

Date : 27/08/2019

Order No. : BY GIRISH

Order Date : 05/08/2019

Payment Terms : Immediate

Place Of Supply : 27-Maharashtra

Bundles : 1 (GONI)->PAID

Receipt No. : 33761

Receipt Date : 26/08/2019

Dispatched By : NEWASKAR TRANSPORT

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
<b>Challan No.: D10818 Date : 26/08/2019</b>							
N3945	FYBPharm.2	A PRACT.COMP.APP.PHARMACY US (PCI)	30	60.00	1800.00	25.00	1350.00
N4359	SYBPharm.4	PHYSICAL PHARMACEUTCS-II PUBB ((PCI	50	90.00	4500.00	25.00	3375.00
N3965	SYBPharm.4	PHYSICAL PHARMACEUTICS-II H (PCI)	40	160.00	6400.00	25.00	4800.00
N4363	SYBPharm.4	A PRACT.PHYS.PHARMA-II SUJ (PCI)	60	55.00	3300.00	25.00	2475.00
N4003	TYBPharm.5	A PRACT.PHARM.& PHYTO-II BUQ (PCI)	60	80.00	4800.00	25.00	3600.00
<b>Total Copies</b>			<b>240</b>				
<b>Net Amount</b>							<b>15600.00</b>
<b>Freight Charges</b>							<b>400.00</b>
<b>Gross Amount</b>							<b>16000.00</b>

*1002  
Mon 8.8  
9.4.2019*

*received Bill  
for  
12-9-2019*

**Rupees : Sixteen Thousand Only**

Note : Educational Books are exempted from GST.

N.B.:

1. Books supplied as per order will not be accepted back.  
2. Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

3. Interest @24% p.a will be charged if payment is made after 30 days.  
4. Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103  
For Cheque Payment use CMS Deposit Slip.\* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank.  
Please inform after payment - marketing@pragationline.com

E. & O. E

Authorised Signatory

866 9989057 *CPM*  
SALES ORDER

Global Education Ltd. (Publication Div./ Publisher & Distributor)  
345, 4th Floor, Usha Complex,  
Winged Building, Kingsway Road,  
Mumbai  
MSME: ME2010021018  
GSTIN/HSN: 27AAFCG4818R1Z7  
State Name: Maharashtra, Code: 27  
CIN: L80301MH2011PLC219291

Voucher No  
GELSOCP1920-091

Dated  
26-Aug-2019  
Mode/Terms of Payment

Buyer's Ref./Order No.  
GELSOGP1920-091  
Despatch through

Other Reference(s)  
Philip.P  
Destination

Despatch To  
Principal Smt. S. S. Patil College of Pharmacy(Books)  
Chopde - 425107

Terms of Delivery

State Name  
Maharashtra, Code: 27

Invoice to  
Principal Smt. S. S. Patil College of Pharmacy(Books)  
Chopde - 425107  
Jalgaon  
State Name  
Maharashtra, Code: 27

*144873 PAID*  
*3 Bill*

Sl No	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc %	Amount
✓1	1027-Pharmaceutical Organic Chemistry-II	4901	26-Aug-2019	50 Nos	295.00	Nos	30%	10,325.00
✓2	1029-Practical Book Pharmaceutical INORGANIC CHEMISTRY-I	4901	26-Aug-2019	50 Nos	135.00	Nos	30%	4,725.00
✓3	1028-Practical Book Pharmaceutical ORGANIC CHEMISTRY-II	4901	26-Aug-2019	50 Nos	175.00	Nos	30%	6,125.00
✓4	1039-Text Book Of Biochemistry	4901	26-Aug-2019	40 Nos	275.00	Nos	30%	7,700.00
✓5	1020 - Text Book of Communication Skills	4901	26-Aug-2019	50 Nos	175.00	Nos	30%	6,125.00
✓6	1002 Computer Applications in Pharmacy	4901	26-Aug-2019	50 Nos	165.00	Nos	30%	5,775.00
✓7	1021 - Practical Book of Communication Skills	4901	26-Aug-2019	50 Nos	210.00	Nos	30%	7,350.00
✓8	1022 -Practical book of Pharmaceutical	4901	26-Aug-2019	40 Nos	195.00	Nos	30%	5,460.00

*कुल संशोधन नं 14565 A 14994*

*Philip.P.B*  
*26-8-2019*

*received Bill*  
*Aug*  
*12.9.19*

continued

*3-CR*

SALES ORDER(Page 2)

ation Ltd. (Publication Div./ Publisher & Distributor)  
 Floor, Usha Complex,  
 Mini Building, Kingsway Road,

Voucher No.

GELSOGP1920-091

Dated

26-Aug-2019

Mode/Terms of Payment

MH20E0021018  
 WUIN 27AAECG4818R1Z2  
 Name : Maharashtra, Code : 27  
 L80301MH2011PLC219291

Buyer's Ref./Order No.

GELSOGP1920-091

Other Reference(s)

Philip.P

Despatch through

Destination

Despatch To

Principal Smt. S. S. Patil College of Pharmacy(Books)

Chopde - 425107

Jalgaon

State Name : Maharashtra, Code : 27

Terms of Delivery

Invoice to

Principal Smt. S. S. Patil College of Pharmacy(Books)

Chopde - 425107

Jalgaon

State Name : Maharashtra, Code : 27

No	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc %	Amount
9	1036-Pharmaceutical Organic Chemistry - II	4901	26-Aug-2019	49 Nos	225.00	Nos	30 %	7,717.50
								61,302.50
	Loss							(-17.50)
	<i>Rounding Off</i>							
	<i>Total</i>			429 Nos				₹ 61,285.00

✓ 1036 - 1 Spain  
 Philip.P  
 9-9-2019

Amount Chargeable (in words):  
 INR Sixty One Thousand Two Hundred Eighty Five  
 Only

L & DE

Company's PAN : AAECG4818R

for Global Education Ltd. (Publication Div./ Publisher & Distributor)

Authorised Signatory

Original

## S. VIKAS &amp; COMPANY

( MEDICAL PUBLISHERS ) INDIA

ND-106, BIKRAMPURA, TANDA ROAD, JALANDHAR CITY - 144 008 ( PUNJAB )

Invoice No. : 17757

Dated : 04-09-2019

M/s. SMT S.S PATIL COLLEGE OF PHARMACY,  
YAWAL ROAD,  
CHOPDA, TAL: CHOPDA  
(DT) JALGAON-425107 - ( MAHARASHTRA )

Order No. : NIL Dt. : 04-09-2019  
Transport : TCI EXPRESS  
G.R. No. : 936247793 Dt. : 04-09-2019  
Destination : (DT) JALGAON-425107  
Freight : PAID Weight : 255 KG  
Vehicle No. : No. of Boxes : 9  
Pvt Mark : PV/17757/

Phone :  
Mobile : 96890-95449

Documents Through : Direct

S.No	Title	Author	ISBN	Qty	Rate	Amount
1	MEDICINAL CHEMISTRY-II (SEM V)	SWATI PATIL, SHEETAL, USMAN AND SHINDE	97815-43343-05-2	50	355.00	17750.00
2	COMPUTER AIDED DRUG DESIGN (VIII SEM)	SURYAWANSHI, USMAN, WAGH, AND KHAN	97815-43343-06-9	40	195.00	7800.00
3	ADVANCED INSTRUMENTATION TECHNIQUES (SEM VIII)	SHEETAL, SALUNKE, USMAN AND SHASHI KANT	97815-43343-11-3	40	295.00	11800.00
4	PRACTICAL PHARMACOLOGY AND PHYTOCHEMISTRY-I	BHURAT, USMAN AND NAGDEV	97815-43-342-86-4	40	105.00	4200.00
5	NOVEL DRUG DELIVERY SYSTEMS (SEM VII)	SHEIKH, DESHMANE, USMAN AND BIYANI	97815-43343-02-1	40	295.00	11800.00
6	TEXTBOOK OF INDUSTRIAL PHARMACY -I (SEM V)	SAUNKHE, JAGTAP, USMAN AND UPENDRA	97815-43343-08-3	40	375.00	15000.00
7	PRACTICAL INDUSTRIAL PHARMACY-I (SEM V)	DR. SHEIKH, USMAN AND BIYANI	97815-433-428-88	40	155.00	6200.00
8	MEDICINAL CHEMISTRY- I (SEM IV) (T & P)	SHEETAL, SWATI, SUNILA AND USMAN	97815-43342-92-5	50	355.00	17750.00
9	MODERN PHARMACEUTICAL TECH (M.PHARM)	SHASHIKANT, USMAN, POONAM AND PATIL	97815-43343-10-6	30	495.00	14850.00
10	BIOSTATISTICS AND RESEARCH METH (8TH SEM)	DIWEDI, USMAN, SRIVASTAVA, DUBEY	97815-433-430-38	40	195.00	7800.00
11	PHARMACOLOGY -I	PATIL, USMAN	97815-43343-07-6	50	455.00	22750.00
<b>TOTALS C/F</b>						<b>137700.00</b>

Amount (in words) Rs. ONE LAKH SIXTY THOUSAND ONE HUNDRED ONLY.

## Terms &amp; Conditions :

- All disputes subject to JALANDHAR jurisdiction only.
- Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
- Our responsibility ceases as soon as goods are delivered to the carriers.
- Books once sold will not be taken back

For S. VIKAS &amp; COMPANY

Auth. Signatory

E. &amp; O.E.

अपूर्णा २०१९ में २५२ से २७८  
कुल अपूर्णा में १५०४५ से १५७५४



RICH IN STYLE &amp; THOUGHT

# S. VIKAS & COMPANY

( MEDICAL PUBLISHERS ) INDIA

ND-106, BIKRAMPURA, TANDA ROAD, JALANDHAR CITY - 144 008 ( PUNJAB )

Invoice No. : 17757

Dated : 04-09-2019

M/s. SMT S.S PATIL COLLEGE OF PHARMACY,  
YAWAL ROAD,  
CHOPDA, TAL: CHOPDA  
(DT) JALGAON-425107 - ( MAHARASHTRA )

Order No. : NIL Dt. : 04-09-2019  
Transport : TCI EXPRESS  
G.R. No. : 936247793 Dt. : 04-09-2019  
Destination : (DT) JALGAON-425107  
Freight : PAID Weight : 255 KG  
Vehicle No. : No. of Boxes : 9  
Pvt Mark : PV/17757/

Phone :  
Mobile :96890-95449

Documents Through :Direct

S.No	Title	Author	ISBN	Qty	Rate	Amount
	TOTALS B/F					137700.00
12	PRACTICAL PHARMACOLOGY -I	AND KABRA SURYAWANSHI, USMAN AND PAWAR	97815-43343-09-0	50	195.00	9750.00
13	PHARMA QUALITY ASSURANCE (SEM VI)	NAGDEV, BHURAT USMAN	97815-4334294-9	40	275.00	11000.00
14	PHARMACEUTICAL BIOTECHNOL OGY (SEM VI)	PATIL, USMAN, MISHRA AND SATHE	97815-43342-91-8	50	355.00	17750.00
15	TEXTBOOK OF PATHOPHYSIOLOG Y (SEM II)	MADAN KAUSHIK	978-15433-42-73-4	20	525.00	10500.00
16	TEXTBOOK OF INDUSTRIAL PHARMACY II (SEM VII)	SAMEER SHEIKH, GAIKWAD, USMAN	97815-43343-13-7	40	395.00	15800.00
17	BIOPHARMACEUTICS AND PHARMACOKINETICS	NEERAJ, NISHA AND KABRA	978-93-83290-31-4	40	275.00	11000.00
18	PRACTICAL PHARMACOLOGY -II	PANKAJ CHAUDHRI, BAVISKAR AND PATIL	97815-43343-22-9	40	155.00	6200.00

Total	2,19,700.00
Discount @ 30 %	65,910.00
	1,53,790.00
Packing & Forwarding	600.00
	1,54,390.00
Add Freight	4,710.00
Postage	100.00
Misc	900.00
Grand Total	1,60,100.00

Amount (in words) Rs. ONE LAKH SIXTY THOUSAND ONE HUNDRED ONLY.

## Terms &amp; Conditions :

1. All disputes subject to JALANDHAR jurisdiction only.
2. Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
3. Our responsibility ceases as soon as goods are delivered to the carriers.
4. Books once sold will not be taken back

For S. VIKAS &amp; COMPANY

Auth. Signatory

E. &amp; O.E.



# NIRALI PRAKASHAN

# HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005

Tel No.: (020) 25512336 /7/9 \* Email : niralipune@pragationline.com

# PUNE OUTSTATION : S.No. 28/27, Near Asian College, Dhayari, Pune 411041

Tel No.: (020) 2469 0204, Fax : (020) 2469 0316, Mobile : 9657703143

Email : bookorder@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

## BILL OF SUPPLY

Original for Recipient

**THE PRINCIPAL,**  
**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE**  
OF PHARMACY,  
(DIST.JALGAON)  
CHOPDA 425107

State : 27 - Maharashtra

Mobile No.: 8308295420

GSTIN :

P.A.No. :

HSN Code : 4901

Invoice No. : **D15430**

Date : **08/02/2020**

Order No. : BPH/29/2019

Order Date : 04/02/2020

Payment Terms : **Immediate**

Place Of Supply : 27-Maharashtra

Bundles : 3 (BOX)->PAID

Receipt No. : 47020

Receipt Date : 05/02/2020

Dispatched By : NEWASKAR TRANSPORT COMPANY

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount
<b>Challan No.: D12522 Date : 05/02/2020</b>							
N3920	FYBPharm.1	PHARMACEUTICAL ANALYSIS-I MS (PCI)	20	190.00	3800.00	25.00	2850.00
N3923	FYBPharm.1	PHARMACEUTICS-I HB (PCI)	20	260.00	5200.00	25.00	3900.00
N3924	FYBPharm.1	PHARM.INORGANIC CHEMISTRY B (PCI)	50	125.00	6250.00	25.00	4687.50
N1341	FYBPharm.1	COMMUNICAT.& SOFT SKILL DEVELOP. OA	20	175.00	3500.00	25.00	2625.00
N3931	FYBPharm.1	EXPERIMENTAL PHARMACEUTICS-I Sudke	20	175.00	3500.00	25.00	2625.00
N4013	FYBPharm.1	PRACT.PHARM.INORG.CHEMISTRY FYBPhar	50	70.00	3500.00	25.00	2625.00
N3965	SYBPharm.4	PHYSICAL PHARMACEUTICS-II H (PCI)	20	190.00	3800.00	25.00	2850.00
N4356	SYBPharm.4	PHARM.ORGANIC CHEMISTRY-III JM( PIC	50	140.00	7000.00	25.00	5250.00
N3987	TYPharm.5	INDUSTRIAL PHARMACY-I PJ (PCI)	20	240.00	4800.00	25.00	3600.00
N3997	TYBPharm.5	INDUSTRIAL PHARMACY-I RB (PCI)	20	250.00	5000.00	25.00	3750.00
N3993	TYBPharm.5	A PRACT.INDUS.PHARMACY-I PJ	50	60.00	3000.00	25.00	2250.00
N4085	TYBPharm.6	HERBAL DRUG TECHNOLOGY LU (PCI)	50	285.00	14250.00	25.00	10687.50
N4062	TYBPharm.6	PHARMA.BIOTECHNOLOGY Kokare (PCI)	20	220.00	4400.00	25.00	3300.00
N4090	B.Pharm.8	COSMETIC SCIENCE (PCI) PV	20	230.00	4600.00	25.00	3450.00
N3756	M.Pharm	MOD.PHARM.ANAL.TECHNIQUES BT (PCI)	10	400.00	4000.00	25.00	3000.00
N3758	B.PHARM	PRACTICAL MANUAL FOR M.PHARM.STUDEN	20	110.00	2200.00	25.00	1650.00
N3985	B/M.Pharm	EXPERIM.PHYTOPHARMACOGNOSY KDB (PCI	10	430.00	4300.00	25.00	3225.00
N3956	SYBPharm.3	PHARMACEUTICAL ENGINEERING HAJARE	20	270.00	5400.00	25.00	4050.00
4091	TYBPharm.6	A PRACT. HERBAL DRUG TECH. PCI UD	50	100.00	5000.00	25.00	3750.00
<b>Total Copies</b>			<b>540</b>				
<b>Net Amount</b>							<b>70125.00</b>
Freight Charges							525.00
<b>Gross Amount</b>							<b>70650.00</b>

**Rupees : Seventy Thousand Six Hundred Fifty Only**

Note : Educational Books are exempted from GST.

N.B.:

1. Books supplied as per order will not be accepted back.

2. Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

3. Interest @24% p.a.will be charged if payment is made after 30 days.

4. Subject to Pune Jurisdiction.

**For NIRALI PRAKASHAN**

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103

For Cheque Payment use CMS Deposit Slip.\* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank.

Please inform after payment - marketing@pragationline.com

E. & O. E

**Authorised Signatory**



RICH IN STYLE &amp; THOUGHT

# S. VIKAS & COMPANY

( MEDICAL PUBLISHERS ) INDIA

ND-106, BIKRAMPURA, TANDA ROAD, JALANDHAR CITY - 144 008 ( PUNJAB )

Invoice No. : 20941

Dated : 07-02-2020

M/s. SMT S.S PATIL COLLEGE OF PHARMACY,  
YAWAL ROAD,  
CHOPDA, TAL: CHOPDA  
(DT) JALGAON-425107 - ( MAHARASHTRA )

Order No. : Dt :  
Transport : TCI EXPRESS  
G.R. No. : Dt : 07-02-2020  
Destination : (DT) JALGAON-425107  
Freight : Weight :  
Vehicle No. : No. of Boxes : **3**  
Pvt Mark : **TBB**

Phone :  
Mobile :96890-95449

Documents Through :Direct

S.No	Title	Author	ISBN	Qty	Rate	Amount
1	PRACTICAL PHARMACOGNOSY AND PHYTOCHEMISTRY-I	BHURAT, USMAN AND NAGDEV	97815-43-342-86-4	20	105.00	2100.00
2	CONCISE CELL AND MOLECULAR BIOLOGY	DIWEDI, USMAN, KOHLI, SHEIKH	97815-43343-16-8	20	355.00	7100.00
3	PHARMA MARKETING MGT (SEM VIII)	MAYUR, VAIBHAV, USMAN, BHURAT	97815-43343-15-1	20	295.00	5900.00
4	QUALITY CONTROL OF HERBALS (8TH SEM)	SANJAY, BHURAT, USMAN AND PATIL	97-815-43343-18-2	20	255.00	5100.00
5	DIETARY SUPPLEMENTS AND NUTRACEUTICALS	SHILPA, VISHAL AND RAQEEB	97815-43343-24-3	20	425.00	8500.00
6	SOCIAL AND PREVENTIVE PHARMACY (8TH SEM)	NITU, SUMEET, RAGEEB AND PRAHLAD	978-15-43343-19-9	20	255.00	5100.00
7	BIOPHARMA AND PHARMACOKINETICS ( SEM VI)	AKSHAY, RAQEEB AND ATUL	97815-43343-23-6	20	275.00	5500.00
8	CURRENT TRENDS IN PHARMACOLOGY II (SEM V)	RAHUL GAIKWAD, USMAN AND KABRA	97815-433-43-34-2	20	575.00	11500.00
9	STERILE PRODUCTS	SHASHIKANT, USMAN, POONAM, PATIL	97815-43343-66-3	20	215.00	4300.00
10	CONCISE COURSE IN PATHOPHYSIOLOGY (SEM II)	ATISH, USMAN, TYAGI AND JAGTAP	97815-43343-64-9	20	325.00	6500.00
<b>TOTALS C/F</b>						<b>61600.00</b>

Amount (in words) | Rs. FIFTY THOUSAND ONLY.

## Terms &amp; Conditions :

- All disputes subject to JALANDHAR jurisdiction only.
- Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
- Our responsibility ceases as soon as goods are delivered to the carriers.
- Books once sold will not be taken back

For S. VIKAS &amp; COMPANY

E. &amp; O.E.

Auth. Signatory





RICH IN STYLE &amp; THOUGHT

# S. VIKAS & COMPANY

( MEDICAL PUBLISHERS ) INDIA

ND-106, BIKRAMPURA, TANDA ROAD, JALANDHAR CITY - 144 008 ( PUNJAB )

Invoice No. : 20941

Dated : 07-02-2020

M/s. SMT S.S PATIL COLLEGE OF PHARMACY,  
YAWAL ROAD,  
CHOPDA, TAL: CHOPDA  
(DT) JALGAON-425107 - ( MAHARASHTRA )

Phone :  
Mobile :96890-95449

Order No. : Dt :  
Transport : TCI EXPRESS  
G.R. No. : Dt : 07-02-2020  
Destination : (DT) JALGAON-425107  
Freight : Weight :  
Vehicle No. : No. of Boxes :  
Pvt Mark :

Documents Through :Direct

S.No	Title	Author	ISBN	Qty	Rate	Amount
	TOTALS B/F					61600.00
11	TEXTBOOK OF COSMETIC SCIENCE (SEM VIII)	SHEIKH, DESHMANE, BIYANI, USMAN	97815-43343-59-5	20	295.00	5900.00

Total	67,500.00
Discount @ 30 %	20,250.00
	47,250.00
Packing & Forwarding	250.00
	47,500.00
Add Freight	1,500.00
ODA	900.00
Postage	100.00
Grand Total	50,000.00

Amount (in words) Rs. FIFTY THOUSAND ONLY.

## Terms &amp; Conditions :

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2. Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
3. Our responsibility ceases as soon as goods are delivered to the carriers.
4. Books once sold will not be taken back.

For S. VIKAS &amp; COMPANY

E. &amp; O.E.

Auth. Signatory

### Invoice

Global Education Limited  
 Plot No. 39, Hingna MIDC Nagpur  
 Pin Code-440028  
 CIN : U80301MH2011PLC219291  
 GSTIN /UIN: 27AAECG4818R1ZZ  
 State: Maharashtra, Code : 27

Invoice No. <b>GELBP1920-1432</b>	Dated <b>4/Feb/2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Principal Smt.S.S Patil College Of Pharmacy  
 Chopda -425107  
 Jalgaon

Buyer's Order No. <b>BPH /29/2019</b>	Dated <b>4/Feb/2020</b>
Dispatch Document	Delivery Note Date
Dispatch through	Destination

**Terms of Delivery**

Sr. No.	Description of Goods	HSN/SAC	Qty.	Rate	Total	Disc %	Total Dis	Amount
1	Pharmaceutical-1 -Books	4901	30	250.00	7500	30%	2,250.00	5,250.00
<b>Total</b>								0.50
<b>Total</b>								5,250.50

*Bill Return*  
*[Signature]*

*13/2/20*  
*Hand P.D*  
*12-2-2020*

Amount Chargeable (In Words)  
 INR Three Thousand Nine Hundred three eight only

E. & O.E

**Company Bank Details**

Bank Name - ICICI Bank - 624205013190  
 A/c No. 624205013190  
 Branch - Ramdashpeth, Nagpur  
 IFS Code - ICIC00006242

PAN No. : AAECG4818R

**Declaration**

We declare that this invoice shows the actual price of the Services/goods described and that all particulars are true and correct.

for Global Education Limited

Authorised Signatory

This is a Computer Generated Invoice





# Everest Publishing House

Everest Lane, 536, Shaniwar Peth, Opp. Prabhat Talkies, ABC Pune 411030,  
Tel: +9120-24459486, M: +91-9822024092, +91-9822546363, +91-8550938633

Educational Book Publishers | Booksellers | Library Suppliers | Book Exporters | Home Delivery

The Principal, Smt. SS Patil College of Pharmacy  
, Chopda  
Yawal road chopda Tal Chopda  
Dist Jalgaon Maharashtra 425107  
Jalgaon

INVOICE No. 2445

Date 04/02/2020

Ref No:  
Delivery by  
Payment  
Bankers

Bank Of India, Current A/c No. 050620110000025, IFSC -  
BKID0000506, Pune City Branch.

S.No.	ISBN	Author	Title	Copies	Price Rs.	%	Net Amt. Rs.
1	9788176603638	Dr. Md. Rageeb Usmar	A Textbook of Pharmacognosy and Phytochemistry II	20	255.00	25.00	3,825.00

*Received Bill  
AM*

*1000  
1000 P.F. 6  
12-2-2020*

Total 20 3,825.00

Rupees : Three Thousand Eight Hundred Twenty Five Only

Postage/Freight (+) 0.00

Net Total Rs. 3,825.00

### E. & O. E.

Thanking you and looking forward with interest.

\*L.R. /R. R. No. \_\_\_\_\_ Dt. \_\_\_\_\_ By \_\_\_\_\_

\*Certified that the prices are as per publishers current prices only.

\*Books once sold will not be taken back or exchanged.

\*Cash Discount Additional given. Please pay against delivery immediately by cheque/DD/Bank

\*Books Supplied by our \_\_\_\_\_ Branch



For Everest Publishing House

*D. P. Thali*

Authorised Signatory

Developed & Designed By Spring Time Software Contact Us :011-45652615, 47534245 09212460342

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# Everest Publishing House

Everest Lane, 536, Shaniwar Peth, Opp. Prabhat Talkies, ABC Pune 411030,  
Tel: +9120-24459486, M: +91-9822024092, +91-9822546363, +91-8550938633

Educational Book Publishers | Booksellers | Library Suppliers | Book Exporters | Home Delivery

The Principal, Smt. SS Patil College of Pharmacy  
, Chopda  
Yawal road chopda Tal Chopda  
Dist Jalgaon Maharashtra 425107  
Jalgaon

INVOICE No. 2578

Date 31-12-2020

Ref No: BPH/29/2020/228

Date 08-02-2020

Delivery by

Payment

Bankers Bank Of India, Current A/c No. 050620110000025, IFSC -  
BKID0000506, Pune City Branch.

S.No.	ISBN	Author	Title	Copies	Price Rs.	%	Net Amt. Rs.
1	978 81 7660 374	Dr. Chordiya, Dr. Md R	A Textbook of Pharmacy Practice	20	309.00	25.00	4635.00
Total				20			4635.00
Rupees : Four Thousand Six Hundred Thirty Five Only				Postage/Freight (+)			0.00
				Net Total Rs.			4635.00



E. & O. E.

Thanking you and looking forward with interest. \_\_\_\_\_

\*L.R. /R. R. No. \_\_\_\_\_ Dt. \_\_\_\_\_ By \_\_\_\_\_

\*Certified that the prices are as per publishers current prices only.

\*Books once sold will not be taken back or exchanged.

\*Cash Discount Additional given. Please pay against delivery immediately by cheque/DD/Bank

\*Books Supplied by our \_\_\_\_\_ Branch

For Everest Publishing House

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BRANCHES: Pune || Mumbai || Kolkata || Davanagere || Hyderabad

Payment Received on 10/2/2020



# Everest Publishing House

Everest Lane, 536, Shaniwar Peth, Opp.Prabhat Talkies, ABC Pune 411030,  
Tel:+9120-24459486, M: +91-9822024092,+91-9822546363,+91-8550938633

Educational Book Publishers | Booksellers | Library Suppliers | Book Exporters | Home Delivery

The Principal, Smt. SS Patil College of Pharmacy

Yawal road, Tal Chopda,  
Jalgaon  
425107

INVOICE No.2955

Date 25-Aug-22

Ref No: BPH/29/2019

Date 04-Feb-20

Delivery by

Payment

Bankers

Pay in HDFC Bank: Current A/c No: 50200067238142, IFSC:  
HDFC0000427, Pune-Laxmi Road Branch

S.No.	ISBN	Author	Title	Copies	Price Rs.	%	Net Amt. Rs.
1	978 81 7660 374	Dr. Chordiya, Dr. Md R	A Textbook of Pharmacy Practice	7	370.00	25.00	1,942.50
2	9788176603638	Dr. Md.Rageeb Usmar	A Textbook of Pharmacognosy and Phytochemistry II	10	309.00	25.00	2,317.50
<b>Total</b>				<b>17</b>			<b>4,260.00</b>
Rupees: Four Thousand Two Hundred Sixty Only					Postage/Freight (+)		0.00
					<b>Net Total Rs.</b>		<b>4,260.00</b>

E. & O. E.

Thanking you and looking forward with interest.

\*L.R. /R. R. No. \_\_\_\_\_ Dt. \_\_\_\_\_ By \_\_\_\_\_

\*Certified that the prices are as per publishers current prices only.

\*Books once sold will not be taken back or exchanged.

\*Cash Discount Additional given. Please pay against delivery immediately by cheque/DD/Bank

\*Books Supplied by our \_\_\_\_\_ Branch



For Everest Publishing House

*W. Prabhakar*

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*Alpatil*  
Ms. A.L. Patil

**Bill of Supply**



**MEHUL TRADERS**  
 3, GOPAL NIWAS, 1ST FLOOR  
 133, PRINCESS STREET  
 MUMBAI-400002  
 GSTIN/UIN: 27AAOFM3434C1ZE  
 State Name : Maharashtra, Code : 27  
 Contact : 022 22062375, 022 49735601 / 66372375  
 E-Mail : business.mehultraders@gmail.com

Invoice No. <b>19-20/INV-1582</b>	Dated <b>7-Feb-2020</b>
Delivery Note <b>19-20/CH-631</b>	Mode/Terms of Payment
Supplier's Ref. <b>19-20/INV-1582</b>	Other Reference(s)
Buyer's Order No. <b>BPH/29/2019</b>	Dated <b>6-Feb-2020</b>
Despatch Document No. <b>Spoton Logistic</b>	Delivery Note Date <b>7-Feb-2020</b>
Despatched through <del>BY AIR COURIER</del>	Destination <b>JALGAON</b>
Terms of Delivery	

**Consignee**  
**Smt.Sharadchandrika Suresh Patil College Ofpharmacy**  
 Chopda - 425107 Dist -Jalgaon  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

**Buyer (if other than consignee)**  
**Smt.Sharadchandrika Suresh Patil College Ofpharmacy**  
 Chopda - 425107 Dist -Jalgaon  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Contact person : Mr. Bharat Jain / Mr. Nitin Bari  
 Contact : 2586 - 222366/ 223150  
 E-Mail : bpharmchopdayahoo.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	USP 42 NF37-2019 VOL -5 with Supplement No. 1 & 2	49011010	1 nos	90,945.00	nos		90,945.00	
2	British Pharmacopoeia2020-5vols+Vet +Download Access	49011010	1 nos	87,840.00	nos		87,840.00	
Total							<b>2 nos</b>	<b>₹ 1,78,785.00</b>

Amount Chargeable (in words) **INR One Lakh Seventy Eight Thousand Seven Hundred Eighty Five Only** E & O.E

HSN/SAC	Taxable Value
49011010	1,78,785.00
<b>Total</b>	<b>1,78,785.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : **AAOFM3434C**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **HDFC BANK LTD**  
 A/c No. : **01432560014225**  
 Branch & IFS Code : **CROWFORD MARKET & HDFC0000143**

for MEHUL TRADERS  
 \_\_\_\_\_  
 Authorised Signatory

## Bill of Supply(Page 2)

**VINAYAGA BOOK HOUSE**

B-16, LAXMI SAGAR CHS,  
PATILWADI, NANDIVLI ROAD  
DOMBIVLI (E) - 421201  
Phone: 0251-2885370  
Fax: 0251-2884873

Email: Vbhksr@rediffmail.Com  
GSTIN/UIN: 27AAPPK0434P1Z9  
State Name : Maharashtra, Code : 27

Invoice No.	Dated
<b>168</b>	<b>21-Feb-2020</b>
Delivery Note	Mode/Terms of Payment

Supplier's Ref.	Other Reference(s)
-----------------	--------------------

Buyer  
**Smt.Sharadchandrika Suresh Patil C.P**  
To,  
The Principal,  
Smt.Sharadchandrika Suresh Patil College of Pharmacy  
Chopda Dist, Jalgaon - 425107,  
Maharashtra.  
TEL:02586-222366, Mobile:09890022892  
State Name : Maharashtra, Code : 27

Buyer's Order No.	Dated
<b>BPH/29/2019</b>	<b>4-Feb-2020</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
<b>VRL Logistics Ltd</b>	<b>Jalgaon</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
11	Paradkar:Introduction of Pharma. Engineering		5 Nos.	290.00	Nos.	15 %	1,232.50
	<i>Rounding Off</i>						41,488.75
							1.25
	Total		65 Nos.				₹ 41,490.00

Handwritten signatures and initials: *MaeFB*, *JA*

Amount Chargeable (in words) **₹ 41,490.00** E. & O.E  
**Forty One Thousand Four Hundred Ninety Only**

HSN/SAC	Taxable Value
	41,488.75
Total	41,488.75

Tax Amount (in words) : **NIL**

*AY*

Company's PAN : **AAPPK0434P**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **VINAYAGA BOOK HOUSE**  
Authorized Signatory



# S. K. KOTHARI

## MEDICAL BOOK SELLERS

589, Rasta Path, E-25, Indraprastha Complex, Besides Apollo Cinema, Pune - 411011.  
Tel. : 26124565, 26054925, Mob.: 7020903353 WhatsApp : 8805806232  
E-mail : infoandorders@skotharimedicalbooks.com

Invoice No. 530/2019-20  
Ref. No. 530/2019-20

Dated 27-Feb-2020

### S K Kothari

### INVOICE

Party : Smt.Sharadchandrika Suresh Patil College  
Of Pharmacy,  
Chopda- 425107  
Dist- Jalgaon.  
Nitin Bhari- 9689095449.

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Pawar : Modern Dispensing Pharmacy,	5.00 no	350.00	no	20 %	1,400.00
2	Rangari: Pharmacognosy & Phytochemistry Vol-2,	5.00 no	570.00	no	20 %	2,280.00
3	M.Ali:T/B of Pharmacognosy	5.00 no	350.00	no	32 %	1,190.00
4	Willard: Industrial Method of Analysis	5.00 no	550.00	no	32 %	1,870.00
5	Cooper & Gunns : Tutorial Pharmacy	5.00 no	425.00	no	32 %	1,445.00
6	N.K.Jain : Adv in Novel Drug & Contr Drug Delivery	5.00 no	2,695.00	no	32 %	9,163.00
7	Sethi: Quant Analysis of Drug in Pharmace.Formulat	5.00 no	2,495.00	no	32 %	8,483.00
8	Sambhamurthy: Pharmaceutical Engineering	5.00 no	399.00	no	30 %	1,396.50
9	Yadav: Practical Manual for M.Pharm Stud.	10.00 no	110.00	no	20 %	880.00
10	Bakliwala: Bio Pharamaceutics & Pharmacokinetic	10.00 no	175.00	no	20 %	1,400.00
11	Dsouza: Biotechnology & Fermentation Process	5.00 no	350.00	no	20 %	1,400.00
12	N.K.Jain: A.T.B. of Professional Pharmacy	5.00 no	420.00	no	15 %	1,785.00
13	Vyas : Controlled Drug Delivery Concepts&Adv	5.00 no	840.00	no	15 %	3,570.00
14	Brahmankar:Biopharmaceutics & Pharmacokinetic,	10.00 no	355.00	no	15 %	3,017.50
15	Kokate : Pharmacognosy	5.00 no	775.00	no	15 %	3,293.75
16	Kamlapathak: Cosmetic Science Consept & Prin	10.00 no	230.00	no	20 %	1,840.00
						44,413.75

continued ...

This is a Computer Generated Invoice

*ANP*





# S. K. KOTHARI

## MEDICAL BOOK SELLERS

589, Rasta Peth, E-25, Indraprastha Complex, Besides Apollo Cinema, Pune - 411011.  
 Tel. : 26124565, 26054925, Mob.: 7020903353 WhatsApp : 8805806232  
 E-mail : infoandorders@skotharimedicalbooks.com

Invoice No. 530/2019-20  
 Ref. No. 530/2019-20

Dated 27-Feb-2020

S K Kothari

### INVOICE(Page 2)

Party : **Smt.Sharadchandrika Suresh Patil College**  
 Of Pharmacy,  
 Chopda- 425107  
 Dist- Jalgaon.  
 Nitin Bhari- 9689095449.

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	<i>P &amp; F Charges</i>					633.00
	<i>Round Up</i>					0.25
	<i>fy</i>					
	<i>More P.D</i>					
	<b>Total</b>	<b>100.00</b>	<b>no</b>			<b>₹ 45,047.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Forty Five Thousand Forty Seven Only**

Remarks:  
 Sangeeta.

Company's Bank Details  
 Bank Name : **BANK OF BARODA**  
 A/c No. : **10510200000368**  
 Branch & IFS Code: **RASTA PETH & BARBORASPOO**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

*fy*

*sk*

This is a Computer Generated Invoice

for S K Kothari  
*SKKothari*  
 Authorised Signatory

**S. K. KOTHARI**  
**MEDICAL BOOK SELLERS**  
 589, Rasta Peth, E-25, Indraprastha Complex,  
 Besides Apollo Cinema, PUNE-411 011.  
 Tel. : 26124565, 26054925, 99026131, 32504  
 Fax : 020 261 2132  
 infoandorders@skotharimedicalbooks.com



**MEHUL TRADERS**  
 3, GOPAL NIWAS, 1ST FLOOR  
 133, PRINCESS STREET  
 MUMBAI-400002  
 GSTIN/UIN: 27AAOQM3434C1ZE  
 State Name: Maharashtra, Code: 27  
 Contact: 022 22062375, 022 49735601 / 66572375  
 E-Mail: business.mehultraders@gmail.com

Invoice No.	Dated
19-20/INV-1611	18-Feb-2020
Delivery Note	Mode/Terms of Payment
19-20/CH-644	
Supplier's Ref.	Other Reference(s)
19-20/INV-1611	
Buyer's Order No.	Dated
BPH/29/2019	5-Feb-2020
Despatch Document No.	Delivery Note Date
	18-Feb-2020
Despatched through	Destination
<b>SPOTON LOGISTICS</b>	<b>JALGAON</b>
Terms of Delivery	

**Consignee**  
 Smt. Sharadchandrika Suresh Patil College Ofpharmacy  
 Chopda - 425107 Dist - Jalgaon  
 PAN/IT No  
 State Name: Maharashtra, Code: 27

**Buyer (if other than consignee)**  
 Smt. Sharadchandrika Suresh Patil College Ofpharmacy  
 Chopda - 425107 Dist - Jalgaon  
 PAN/IT No  
 State Name: Maharashtra, Code: 27

Contact person: Mr. Bharat Jain / Mr. Nitin Bari  
 Contact: 2586 - 222366 / 223150  
 E-Mail: bpharmchopdayahoo.com

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Textbook of Pharmacognosy by Wallis	49011010	5 nos	550.00	nos	25 %	2,062.50
2	Forensic Pharmacy by Kuchekar	49011010	5 nos	275.00	nos	15 %	1,168.75
3	GMP for Botanicals by Dr. Mukharjee	49011010	5 nos	2,500.00	nos	25 %	9,375.00
4	Herbal Drug Industry by Choudhary	49011010	5 nos	2,400.00	nos	30 %	8,400.00
5	Drug Formulation Manual by Kohali	49011010	5 nos	2,800.00	nos	30 %	9,800.00
6	Organic Spectroscopy by Kemp	49011010	5 nos	525.00	nos	20 %	2,100.00
7	A Textbook of Pharmacognosy by Sengar	49011010	5 nos	375.00	nos	15 %	1,593.75
8	Biopharmaceutics & Pharmacokinetics by Brahmankar	49011010	10 nos	335.00	nos		3,350.00
9	How to Practice GMP's By P P Sharma	49011010	5 nos	2,400.00	nos	25 %	9,000.00
<b>Total</b>			<b>50 nos</b>				<b>₹ 46,850.00</b>

ACL NO: 321 TO 370

*Handwritten notes and signatures:*  
 4.3.2020  
 AW  
 (Signature)

Amount Chargeable (in words) E. & O.E

**INR Forty Six Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value
49011010	46,850.00
<b>Total</b>	<b>46,850.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : **AAOQM3434C**

**Company's Bank Details**  
 Bank Name : **HDFC BANK LTD**  
 A/c No. : **01432560014225**  
 Branch & IFS Code : **CROWFORD MARKET & HDFO0000143**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **MEHUL TRADERS**  
 (Signature)  
 Authorised Signatory



Bill of Supply



**MEHUL TRADERS**  
 3, GOPAL NIWAS, 1ST FLOOR  
 133, PRINCESS STREET  
 MUMBAI-400002  
 GSTIN/UIN: 27AAOFM3434C1ZE  
 State Name : Maharashtra, Code : 27  
 Contact : 022 22062375, 022 49736601 / 86372375  
 E-Mail : business.mehultraders@gmail.com

Invoice No.	19-20/INV-1583	Dated	7-Feb-2020
Delivery Note	19-20/CH-632	Mode/Terms of Payment	
Supplier's Ref.	19-20/INV-1583	Other Reference(s)	
Buyer's Order No.	BPH/29/2019	Dated	5-Feb-2020
Despatch Document No.		Delivery Note Date	7-Feb-2020
Despatched through	TRACKON COURIER	Destination	JALGAON
Terms of Delivery			

**Consignee**  
 Smt. Sharadchandrika Suresh Patil College Of Pharmacy  
 Chopda - 425107 Dist - Jalgaon  
 PAN/IT No. :  
 State Name : Maharashtra, Code : 27

**Buyer (if other than consignee)**  
 Smt. Sharadchandrika Suresh Patil College Of Pharmacy  
 Chopda - 425107 Dist - Jalgaon  
 PAN/IT No. :  
 State Name : Maharashtra, Code : 27

Contact person : Mr. Bharat Jain / Mr. Nitin Bari  
 Contact : 2586 - 222366 / 223150  
 E-Mail : bpharmchopdayahoo.com

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1. Cosmetics Formulation Manuf. Quality Control	49011010	✓ 5 nos	2,800.00	nos	25 %	10,500.00
2. Bentley's Textbook of Pharmaceutics by Rawlins	49011010	✓ 10 nos	795.00	nos	20 %	6,360.00
3. Methods in Biostatistics by Mahajan	49011010	✓ 5 nos	450.00	nos	20 %	1,800.00
4. Pharmacognosy & Pharmacobiotechnology by Ashutosh K	49011010	✓ 5 nos	599.00	nos	20 %	2,396.00
5. Textbook of Pharmacognosy by Gokhale & Kokate	49011010	✓ 10 nos	280.00	nos	15 %	2,380.00
6. Experimental Pharmacognosy by Gokhale & Gokhale A Comprehensive Guide	49011010	✓ 10 nos	275.00	nos	15 %	2,337.50
7. Experimental Phytopharmacognosy by Khadbadi	49011010	✓ 5 nos	430.00	nos	15 %	1,827.50
8. Pharmaceutical Quality Assurance by Podar	49011010	✓ 5 nos	350.00	nos	15 %	1,487.50
9. Pharmacognosy by Evans	49011010	✓ 5 nos	1,995.00	nos	25 %	7,481.25
<i>Round Off</i>						0.25
<b>Total</b>						<b>₹ 36,570.00</b>

ACC No. 12270 Acc 181  
 AG  
 13-2-2020

Amount Chargeable (in words) : **INR Thirty Six Thousand Five Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value
49011010	36,569.75
<b>Total</b>	<b>36,569.75</b>

Tax Amount (in words) : **NIL**

Company's PAN : **AAOFM3434C**

Company's Bank Details  
 Bank Name : **HDFC BANK LTD**  
 A/c No. : **01432560014225**  
 Branch & IFS Code : **CROWFORD MARKET & HDFC0000143**  
 for MEHUL TRADERS

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

O.:1350444

ince 1972



RICH IN STYLE &amp; THOUGHT

## INVOICE

Original

Phone (O) : 0181-5054798, 5092798

## S. VIKAS &amp; COMPANY

( MEDICAL PUBLISHERS ) INDIA

ND-106, BIKRAMPURA, TANDA ROAD, JALANDHAR CITY - 144 008 ( PUNJAB )

Invoice No. : 23473

Dated : 26-10-2020

M/s. SMT S.S PATIL COLLEGE OF PHARMACY,  
YAWAL ROAD,  
CHOPDA, TAL: CHOPDA  
(DT) JALGAON-425107 - ( MAHARASHTRA )

Order No. : NIL

Dt. : 26-10-2020

Transport : TCI EXPRESS

G.R. No. :

Dt. : 26-10-2020

Destination : (DT) JALGAON-425107

Freight :

Weight :

Phone :

Mobile : 96890-95449

Vehicle No. :

No. of Boxes : 2

Pvt Mark : PV/23473

Documents Through : Direct

S.No	Title	Author	ISBN	Qty	Rate	Amount
1	ADVANCED PHARMACOGNOSY-I (M.PHARM) SEM-I	JHADE, NEERAJ, MONA, USMAN	97815-43344-55-4	10	325.00	3250.00
2	TEXTBOOK OF PHYTOCHEMISTR Y (M.PHARM) SEM-I	USMAN, JADHAV, SHEIKH, JAIN	97815-43344-54-7	10	225.00	2250.00
3	INDIAN SYSTEMS OF MEDICINE (SEM-II) M.PHARM	RAQEEB, JADHAV, LODHI, KORI	97815-43344-44-8	10	299.00	2990.00
4	INDUSTRIAL PHARMACOGNOSTIC AL TECHNOLOGY (M.PHARM) SEM-I	USMAN, NAGDEV, RAHUL, SHAIKH	97815-43344-50-9	10	255.00	2550.00
5	TEXTBOOK OF HERBAL COSMETICS (M.PHARM) SEM-II	NEERAJ, VAIBHAV, USMAN, JHADE	97815-43344-48-6	10	255.00	2550.00
6	HAZARDS AND SAFETY MANAGEMENT (M.PHARM) SEM-II	DEEPANTI, USMAN, NAGDEV, SONAWANE	97815-43344-52-3	10	225.00	2250.00
7	PRACTICAL BOOK OF PHARMACEUTICS-I (M.PHARM)	WAGH, USMAN, AHMED, KHALIL	97815-43344-58-5	10	225.00	2250.00
8	RESEARCH AND BIOSTATS (M.PHARM) SEM-III	SUMEET, SUMAN, USMAN, SRIVASTAVA	97815-43344-49-3	10	195.00	1950.00
9	BIOPHARMA & PHARMACOKINETI CS(M.PHARM) SEM-II	USMAN, ATISH, PRALHAD, BAVISKAR	97815-43344-45-5	10	295.00	2950.00
10	INTELLECTUAL PROPERTY RIGHTS (M.PHARM) SEM-I	WAGH, BAKSHI, AHMED, USMAN	97815-43344-47-9	10	295.00	2950.00
11	PRACTICAL PHARMA QUALITY ASSURANCE-II (M.PHARM)	WAGH, USMAN, AHMED, AKHTAR	97815-43344-58-5	10	375.00	3750.00
12	TEXTBOOK OF REGULATORY AFFAIRS (M.PHARM) SEM -I	JAIN, USMAN, BARHATE, SHAH	97815-43344-53-0	10	225.00	2250.00
TOTALS C/F						31940.00

Amount (in words) Rs. TWENTY NINE THOUSAND THREE HUNDRED THREE ONLY.

## Terms &amp; Conditions :

- All disputes subject to JALANDHAR jurisdiction only.
- Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
- Our responsibility ceases as soon as goods are delivered to the carriers.
- Books once sold will not be taken back.

For S. VIKAS &amp; COMPANY

E. &amp; O.E.

Auth. Signatory

O.:1350444

since 1972



RICH IN STYLE &amp; THOUGHT

## INVOICE

Original

Phone (O) : 0181-54798, 5092798

## S. VIKAS &amp; COMPANY

( MEDICAL PUBLISHERS ) INDIA

ND-106, BIKRAMPURA, TANDA ROAD, JALANDHAR CITY - 144 008 ( PUNJAB )

Invoice No. : 23473

Dated : 26-10-2020

M/s. SMT S.S PATIL COLLEGE OF PHARMACY,  
YAWAL ROAD,  
CHOPDA, TAL: CHOPDA  
(DT) JALGAON-425107 - ( MAHARASHTRA )

Order No. : NIL  
Transport : TCI EXPRESS

Dt : 26-10-2020

G.R. No. :  
Destination : (DT) JALGAON-425107

Dt : 26-10-2020

Phone :  
Mobile : 96890-95449

Freight :  
Vehicle No. :  
Pvt Mark : PV/23473

Weight :  
No. of Boxes :

Documents Through : Direct

S.No	Title	Author	ISBN	Qty	Rate	Amount
	TOTALS B/F					31940.00
13	TEXTBOOK OF COSMETICS AND COSMECEUTICALS	JAIN, BARHATE, USMAN, AGRAWAL	97815-43344-46-2	10	225.00	2250.00
14	DRUG DELIVERY SYSTEMS (M.PHARM) SEM-I	PATIL, GAYAKWAD, USMAN, SARODE	97815-43344-56-1	10	355.00	3550.00

Total	37,740.00
Discount @ 30 %	11,322.00
	26,418.00
Packing & Forwarding	225.00
	26,643.00
Add Freight	1,660.00
COD	900.00
Postage	100.00
Grand Total	29,303.00

Amount (in words) Rs. TWENTY NINE THOUSAND THREE HUNDRED THREE ONLY.

## Terms &amp; Conditions :

- All disputes subject to JALANDHAR jurisdiction only
- Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
- Our responsibility ceases as soon as goods are delivered to the carriers.
- Books once sold will not be taken back

For S. VIKAS &amp; COMPANY

E. &amp; O.E.

Auth. Signatory



RICH IN STYLE &amp; THOUGHT

# S. VIKAS & COMPANY

( MEDICAL PUBLISHERS ) INDIA

ND-106, BIKRAMPURA, TANDA ROAD, JALANDHAR CITY - 144 008 ( PUNJAB )

Invoice No. : 23924

Dated : 20-11-2020

M/s. SMT S.S PATIL COLLEGE OF PHARMACY,  
YAWAL ROAD,  
CHOPDA, TAL: CHOPDA  
(DT) JALGAON-425107 - ( MAHARASHTRA )

Order No. : NIL

Dt : 20-11-2020

Transport : DELHIVERY

G.R. No. :

Dt : 20-11-2020

Destination : (DT) JALGAON-425107

Freight :

Weight :

Phone :

Vehicle No. :

No. of Boxes :

Mobile : 96890-95449

Pvt Mark :

Documents Through Direct

S.No	Title	Author	ISBN	Qty	Rate	Amount
1	MEDICINAL PLANT BIOTECHNOLOGY (M.PHARM) SEM-II	USMAN, NAGDEV, BUDHRANI, SHEIKH	97815-43344-59-2	10	275.00	2750.00

Total	2,750.00
Discount @ 30 %	825.00
	1,925.00
Packing & Forwarding	55.00
	1,980.00
Add Freight	420.00
Grand Total	2,400.00

Amount (in words) Rs. TWO THOUSAND FOUR HUNDRED ONLY.

## Terms &amp; Conditions :

1. All disputes subject to JALANDHAR jurisdiction only
2. Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
3. Our responsibility ceases as soon as goods are delivered to the carriers.
4. Books once sold will not be taken back.

For S. VIKAS &amp; COMPANY

E. &amp; O.E.

Auth. Signatory

1350444  
1972



RICH IN STYLE & THOUGHT

# INVOICE

Original

Phone (O) : 0181-5014275, 0181-3811125  
CUSTOMER CARE: 94786-14148

## S. VIKAS & COMPANY

( MEDICAL PUBLISHERS ) INDIA

SALES: ND-226-227, NEAR RAILWAY CROSSING, TANDA ROAD, JALANDHAR CITY-144008 (PB)

ADMIN: ND-106, BIKRAMPURA, JALANDHAR CITY-144008 (Pb.)

Invoice No. : 30002

Dated : 16-03-2022

M/s. SMT S.S PATIL COLLEGE OF PHARMACY, (D.PHAR)  
YAWAL ROAD,  
CHOPDA, TAL: CHOPDA  
(DT) JALGAON-425107 - ( MAHARASHTRA )

Order No. : Dt. :  
Transport : REGD PARCEL  
G.R. No. : Dt. : 16-03-2022  
Destination : (DT) JALGAON-425107  
Freight : Weight :  
Vehicle No. : No. of Boxes :  
Pvt Mark :

Phone :  
Mobile : 96890-95449

Documents Through : Direct

S.No	Title	Author	ISBN	Qty	Rate	Amount
1	ADVANCED PHARMACOGNOSY-II (M.PHARM) SEM II	JHADE, KEJARIWAL, USMAN, SUNITA	97815-43344-72-1	3	399.00	1197.00
2	PRACTICAL PHARMA QUALITY ASSURANCE-I (M.PHARM)	WAGH, BAKSHI, AHMED, USMAN	97815-43344-57-8	3	299.00	897.00
3	PRACTICAL PHARMACEUTICS-II (M.PHARM)	SUNIL, USMAN, TYAGI, SAHU	97815-43345-83-4	3	275.00	825.00
4	PRACTICAL HERBAL COSMETICS (M.PHARM) SEM -II	JHADE, VAIBHAV, USMAN, CHANDEKAR	97815-43344-80-6	10	155.00	1550.00

Total	4,469.00
Discount @ 30 %	1,340.70
	3,128.30
Packing & Forwarding	42.00
	3,170.30
Add Freight	330.00
Round Off	-0.30
Grand Total	3,500.00

Amount (in words) | Rs. THREE THOUSAND FIVE HUNDRED ONLY.

Terms & Conditions :

1. All disputes subject to JALANDHAR jurisdiction only.
2. Prices mentioned in the quotation are valid for 7 days from the date of issue
3. Our responsibility ceases as soon as goods are delivered to the carriers.
4. Books once sold will not be taken back
- 5.

For S. VIKAS & COMPANY

Auth. Signatory

E. & O.E.

HDFC BANK

A/C PAYEE ONLY  
NOT NEGOTIABLE

**DEMAND DRAFT**  
VALID FOR 3 MONTHS ONLY  
PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK LTD

DDMMYYYY

21122019 Or Order

ON DEMAND PAY

अदा करे

Rupees

\*\*\*DELNET, NEW DELHI\*\*\*

या उनके आदेश पर

रुपये

₹

THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY.

FC FOR VALUE RECEIVED

For HDFC BANK LTD.  
\*13,570.00

PRIN SMT SSP COLL OF PHAR B PHARMACY

CHOPDA

ISSUING BRANCH

CHOPDA - 425107

*Signature*

AUTHORISED SIGNATORIES

Please sign above

*Signature*  
13/12/2019

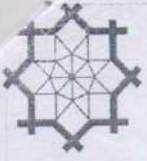
REF. No. 333513001202

⑈001260⑈ 4252405031 999990⑈ 16

SESHAASAI(M)CTS-2010



## Tax Invoice



**DELNET- Developing Library Network**  
 Jawaharlal Nehru University Campus  
 Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 State Name : Delhi, Code : 07  
 E-Mail : hkkaul@gmail.com

Invoice No.  
**DEL/2019-20/2292**

Dated  
**7-Jan-2020**

Mode/Terms of Payment  
**DD**

DELNET MEM. No.  
**IM-6536**

Other Reference(s)

Buyer

**SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE  
 OF PHARMACY**  
 YAWAL ROAD, TAL. CHOPDA, DIST JALGAON  
 [DELNET MEM NO IM-6536]  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
	<b>IM FEE 2020-2021</b>	998431	18 %			<b>11,500.00</b>
2	<b>IGST PAYABLE</b>				18 %	<b>2,070.00</b>
	Total					<b>₹ 13,570.00</b>

Amount Chargeable (in words)

**Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
<b>Total</b>	<b>11,500.00</b>		<b>2,070.00</b>	<b>2,070.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

Company's PAN

: **AAAAD2288G**

DELNET's Bank Details

Bank Name : **Cental Bank of India**

A/c No. : **S.B.1065410992**

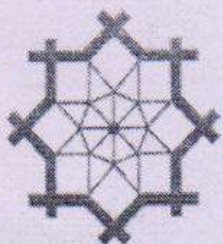
Branch & IFS Code : **Khan Market Branch & CBIN0280310**

for DELNET- Developing Library Network

Authorised Signatory

DD/CHQ IN FAVOUR OF DELNET, PAYABLE AT NEW DELHI

DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070



**DELNET- Developing Library Network**

Jawaharlal Nehru University Campus

Nelson Mandela Road, Vasant Kunj

New Delhi-110070

State Name : Delhi, Code : 07

E-Mail : [hkkaul@gmail.com](mailto:hkkaul@gmail.com)

Receipt

Received with thanks from : **SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE  
OF PHARMACY  
YAWAL ROAD, TAL. CHOPDA, DIST JALGAON  
[DELNET MEM NO IM-6536]**

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**


By : **SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE; HDFC Bank (India)  
Cheque/DD**

DD 001260 21-Dec-2019 13,570.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 21-01-2020 TO 20-01-2021**

**\*\*₹ 13,570.00/-**

**\*\*Subject to Realisation**

Auti  tory

HDFC BANK

A/C PAYEE ONLY  
NOT NEGOTIABLE

DEMAND DRAFT

VALID FOR 3 MONTHS ONLY

PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK LTD

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2 1 1 2 2 0 1 9 Y Y Y

ON DEMAND PAY TO THE ORDER OF KISCAIR, DELHI\*\*\*

अदा करे  
रुपये

~~NINE THOUSAND TWO HUNDRED ONLY~~

Or Order

या उनके आदेश पर

\*9,200.00  
₹

FC FOR VALUE RECEIVED  
PRIN SMT SSP COLLEGE OF PHARM B PHARMACY

For HDFC BANK LTD.

CHOPDA  
CHOPDA - 425107

REF. No. 333513001206

ISSUING BRANCH

*Labaney*  
*12/11/19*

AUTHORISED SIGNATORIES

Please sign above

*[Signature]*  
13-12-2019

⑈001264⑈ 425240503⑈ 999990⑈ 16

SESHAASAI(M)CTS-2010

**HDFC BANK**

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**DEMAND DRAFT**

VALID FOR 3 MONTHS ONLY

PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK LTD

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Or Order

या उनके आदेश पर

**ON DEMAND PAY**

अदा करे  
Rupees

\*\*\*INDIAN CHEMICAL SOCIETY\*\*\*

रुपये

SIX THOUSAND ONLY.

₹

FC

FOR VALUE RECEIVED

\*6,000.00 For HDFC BANK LTD.

PRIN SMT SSP COLL OF PITAR B PHARMACY

CHOPDA

ISSUING BRANCH

CHOPDA - 425107

*Handwritten signature*

AUTHORISED SIGNATORIES

Please sign above

*Handwritten signature*  
1320300

REF. No. 333513001197

⑈001255⑈ 425240503⑈ 999990⑈ 16

SESHA/SA/IM/CTS-2010

No.

390

# INDIAN CHEMICAL SOCIETY

92, ACHARYA PRAFULLA CHANDRA ROAD,

KOLKATA-700 009

Received with thanks the sum of Rs. 6000/-  
 (Rupees Six thousand only)  
 from The Principal, Smt. Sharad Chandrika Suresh Patil  
College  
 of Jalgaon (M.S.) 5/317 being the  
 Charges for Annual Subscription for the year 2020 /Donation/Grant/Advertisement/Book/  
 Annual postage/Reprints/Symposium by Cheque/Draft/M.O./cash on 3.1.20

TD 15th R.R. Deshmukh

S.P.

[Signature]  
 Honorary Treasurer



15/2  
 M.M.P.B  
 12.2.2020



A/C PAYEE ONLY  
NOT NEGOTIABLE

**DEMAND DRAFT**  
VALID FOR 3 MONTHS ONLY  
PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK LTD

    |    |    |    |    |    |    |  
D D M M Y Y Y Y

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ON DEMAND PAY

अदा करे  
Rupees  
रुपये

\*\*\*HEALTH EDUCATION BUREAU\*\*\*

या उनके आदेश पर

₹

FOUR THOUSAND EIGHT HUNDRED SEVENTY ONLY.

FC FOR VALUE RECEIVED

For HDFC BANK LTD.  
\*4,870.00

PRIN SMT SSP COLL OF PHAR B FHARMACY

CHOPDA ISSUING BRANCH  
CHOPDA - 425107

*Labaney*  
*12/11/2019*

AUTHORISED SIGNATORIES

Please sign above

*[Signature]*  
*13-20-2019*

REF. No. 333513001198

⑈001256⑈ 425240503⑆ 999990⑈ 16

SESHAASAI(M)/CTS-2010

**HEALTH EDUCATION BUREAU***(Bringing Innovations in Health & Learning)*

Address: 55/20, Rajat Path, Mansarovar,

Jaipur, Rajasthan, Pin:302020

Contact:0141-2783681, 9636348191

Mail: serviceheb@gmail.com, support@heb-nic.in

Website: www.heb-nic.in, www.journalofhospitalpharmacy.in

**INVOICE**

PAN NO: AGAPA7570J		GST Reg. No: 08AJAPA7570J1Z8		INVOICE NO: 4440/2020				
				DATE:06/01/2020				
The Principal Mahatma Gandhi Shikshan Mandal's Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda - 425107 Dist. Jalgaon (M.S.)				FORM:  A	PRODUCT CODE:  HP-JEN	SUB PRODUCT CODE:  ONLINE	BOOKING EXECUTIVE CODE:  MHMAK	
				CLIENT LOCATION: Jalgaon				
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	GST	NET PRICE	REMARKS	CATEGORY
		FROM	TO					
1	JOHP (PRINT + ONLINE)	JAN-20	DEC-20	4870	NOT APPLICABLE	4870	-	INSTITUTION
AMOUNT IN WORDS: Four Thousand Eight Hundred Seventy Only								

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
CASH					CASH	-			
D.D./CHEQUE	4870	001256	21.12.2019	-	D.D./CHEQUE				
NEFT/RTGS					NEFT/RTGS				
ANY OTHER					ANY OTHER				
PAYMENT RECEIVED: Four Thousand Eight Hundred Seventy Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU



AUTHORISED SIGNATORY

DATE: 06/01/2020



A/C PAYEE ONLY  
NOT NEGOTIABLE

**DEMAND DRAFT**  
VALID FOR 3 MONTHS ONLY  
PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK LTD

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या उनके आदेश पर

ON DEMAND PAY

अदा करे  
Rupees  
रुपये

\*\*\*INDIAN DRUG MANUFACTURERS ASSOCIATION\*\*\*

₹

For HDFC BANK LTD.  
\*2,000.00

TWO THOUSAND ONLY.

FC FOR VALUE RECEIVED

PRIN SMT SSP COLL OF PHAR B FARMACY

CHOPDA

ISSUING BRANCH

CHOPDA - 425107

Please sign above

*Signature*  
1324183  
AUTHORIZED SIGNATORIES  
1320359

REF. No. 333513001199

⑈001257⑈ 425240503⑈ 999990⑈ 16

SESHAASAI(M)CTS-2010





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NOT NEGOTIABLE

**DEMAND DRAFT**  
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PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK LTD

DDMMYY  
2 1 1 2 2 0 1 9

**ON DEMAND PAY**

अदा करे  
**Rupees \*\*\*PHARMA TIMES\*\*\***

रुपये

Or Order

या उनके आदेश पर

**THREE THOUSAND ONLY.**

**FC FOR VALUE RECEIVED**

₹

\*3,000.00 For HDFC BANK LTD.

**PRIN SMT SSP COLL OF PHAR B PHARMACY**

**CHOPDA**  
**CHOPDA - 425107** ISSUING BRANCH

*Le. Joney*  
*Bans*

AUTHORISED SIGNATORIES

Please sign above

*[Signature]*  
13.20.2019

REF. No. 333513001200

⑈001258⑈ 425240503⑈ 999990⑈ 16

Dear Sir / Madam,

SESHAASAM/CTS-2010



A/C PAYEE ONLY  
NOT NEGOTIABLE

**DEMAND DRAFT**  
VALID FOR 3 MONTHS ONLY  
PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK LTD

D D M M Y Y Y Y

ON DEMAND PAY

2 1 1 2 2 0 1 9 Or Order

अदा करे  
Rupees

\*\*\*KONGPOSH PUBLICATIONS PVT LTD\*\*\*

या उनके आदेश पर

रुपये

₹

ONE THOUSAND FIVE HUNDRED ONLY.

FC FOR VALUE RECEIVED

For HDFC BANK LTD.  
\*1,500.00

PRIN SMT SSP COLL OF PHAR B FARMACY

CHOPDA

ISSUING BRANCH

CHOPDA - 425107

*Carbonyl*  
*Prakash*  
AUTHORIZED SIGNATORIES  
Please sign above  
B-20389

REF. No. 333513001201

⑈001259⑈ 4252405031 999990⑈ 16

SESHAASAI(M)CTS-2010



A/C PAYEE ONLY  
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**DEMAND DRAFT**  
VALID FOR 3 MONTHS ONLY  
PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK LTD

    |    |    |    |    |    |  
D D M M Y Y Y Y

ON DEMAND PAY

21122019 Or Order

अदा करे  
Rupees **\*\*\*PHYTOPHARMA, NEW DELHI\*\*\***

या उनके आदेश पर

रुपये

₹

FOUR THOUSAND ONLY.

**FC** FOR VALUE RECEIVED

For HDFC BANK LTD.  
**\*4,000.00**

PRIN SMT SSP COLL OF PHAR B PHARMACY

CHOPDA ISSUING BRANCH  
CHOPDA - 425107

*Laboney*  
*Prasad*  
AUTHORISED SIGNATORIES  
Please sign above  
0-20389

REF. No. 333513001207

⑈001265⑈ 425240503⑈ 999990⑈ 16

SESHAASA/ICTS-2010



A/C PAYEE ONLY  
NOT NEGOTIABLE

**DEMAND DRAFT**  
VALID FOR 3 MONTHS ONLY  
PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK LTD

□ □ □ □ □ □ □ □  
D D M M Y Y Y Y

ON DEMAND PAY

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Rupees  
रुपये

\*\*\*INVENT JOURNALS PVT LTD\*\*\*

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SIXTEEN THOUSAND ONLY.

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\*16,000.00 For HDFC BANK LTD.

PRIN SMT SSP COLL OF PHAR B PHARMACY

CHOPDA ISSUING BRANCH  
CHOPDA - 425107

*Signature*  
AUTHORISED SIGNATORIES  
Please sign above

REF. No. 333513001208

⑈001266⑈ 425240503⑈ 999990⑈ 16

SESHAASAI/MYCTS-2010

# INVOICE

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spreading knowledge

Date : 06/01/2020

Inventi Journals P Ltd.

SDX 82, Minal Residency, J.K. Road, Bhopal-462023

+91-98270-99512(t)

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PAN NO. : AACCC13010M

Corporate Identity No. : U73100MP2010PTC023442

Order No : jkaJ1575369123

Payment Mode : Cheque/DD

Cheque/DD No. : 001266

Date : 21/12/2019

Subscription Period : 01-Jan-2020 to 31-Dec-2020

Subscriber : Principal, Smt. Sharadchandrika Suresh Patil  
College of Pharmacy

E-mail : [bpharmchopda@yahoo.com](mailto:bpharmchopda@yahoo.com)

Mobile : 9604009997

Address : Dr G P Vadnere, Principal, Smt. Sharadchandrika  
Suresh Patil College of Pharmacy, Chopda - 425107, Dist.  
Jalgaon, Maharashtra, India

Delivery Address : Dr G P Vadnere, Principal, Smt.  
Sharadchandrika Suresh Patil College of  
Pharmacy, Chopda - 425107, Dist. Jalgaon, Maharashtra,  
India

## Plan Name : Subscriber Choice (A la carte) Pack

Sl No	Journal Name	Rate
1	Inventi Impact Pharm Tech	Rs 1250
2	Inventi Impact Ethnopharmacology	Rs 1250
3	Inventi Impact Med Chem	Rs 3000
4	Inventi Impact Molecular Pharmacology	Rs 3000
5	Inventi Impact Planta Activa	Rs 3000
6	Inventi Impact Novel Excipients	Rs 4500

With each Impact Journal (Print Version) online version of the respective Rapid & Impact Journal is free.

Total Amount : Rs 16000.00

Net Amount Payable : Rs 16000.00

Net Amount Paid : **Rs 16000.00/-**

**For Online Access (Login as Subscriber)**

User Name : **sspcop**

Password : **sspcopchopda**

- The invoice refers to print subscription of the journals. With each Impact Journal (print version) online version of the respective Rapid & Impact Journals is free.
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**DEMAND DRAFT**  
VALID FOR 3 MONTHS ONLY  
PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK LTD

□ □ □ □ □ □ □ □ □ □  
D D M M Y Y Y Y

2 1 1 2 2 0 1 9 Or Order

**ON DEMAND PAY**

अदा करे  
Rupees  
रुपये

\*\*\*PHARMA INTELLIGENCE, CHENNAI\*\*\*

या उनके आदेश पर

TWENTY ONE THOUSAND ONLY.

₹ [ ]

FC FOR VALUE RECEIVED

\*21,000.00 For HDFC BANK LTD.

PRIN SMT SSP COLL OF PHAR B PHARMACY

CHOPDA ISSUING BRANCH  
CHOPDA - 425107

*Labney*  
*Trusts*  
AUTHORISED SIGNATORIES  
Please sign above  
*B...*

REF. No. 333513001209

⑈001267⑈ 425240503⑈ 999990⑈ 16

SESHAASA(M)CTS-2010

2. inc. s. pharm Development ...



# Pharma Intelligence

## Invoice

Bill No. 2228

Date: 07/01/2020

Received with thanks from M/S The Principal, Smt. Sharadchandrika Suresh Patil College of Pharmacy, Yawal Road, Chopda - 425107, Dist: Jalgaon, Maharashtra, India, the sum of Rs: 21000/- (Twenty one thousand) only. Payment on Account of Subscription fees for the period of Jan 2020 to Dec 2020 for following Print Version Journals and e-Journals

### Print Version Journals and e-Journals

1. International Journal of Biopharmaceutics
2. International Journal of Biological & Pharmaceutical Research
3. International Journal of Pharmaceutical Development and Technology
4. International Journal of Pharmaceutical Research and Analysis
5. International Journal of Medicinal Chemistry and Analysis
6. International Journal of Innovative Drug Discovery
7. International Journal of Pharmacology and Toxicology
8. International Journal of Pharmacy Review and Research
9. International Journal of Preclinical and Pharmaceutical Research
10. International Journal of Current Pharmaceutical and Clinical Research

by demand draft No 001267 from HDFC Bank dated 21/12/2019. This is receipt for your letter dated 27/12/2019 and the hard copies of Issue 1 will be dispatched in the month of April 2020.

Thanks & regards

Authorized Signatory

Pharma Intelligence



**HDFC BANK**

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**DEMAND DRAFT**  
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\*\*\*KNOWLEDGE AND RESEARCH PUBLICATION, NAGPUR\*\*\*

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PRIN SMT SSP COLL OF PHAR B FHARMACY

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No. **366**

Date **08-01-2020**

Received with thanks from M/s. The Prinipal, Smt. Shardchandraka Suresh Patil  
College of Pharmacy, Yawal Road, Chopda - 425107, Jalgaon (m.s)  
the sum of Rupees 5850/- [Five thousand Eight hundred and fifty  
rupees only]

Payment on Account of Subscription of pharmacy Research Journals (2) Titles  
for journal Jan. 2020 to Dec. 2020 (one year) subscription.

by Cash/Cheque/DD No. 001268

Bank HDFC BANK

Dated 21/12/2019

Rs. 5850=00



For Knowledge and Research Publishers, Nagpur

*[Signature]*  
Proprietor

For Knowledge & Research Publisher

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\*\*\*A AND V PUBLICATIONS, RAIPUR\*\*\*

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THREE THOUSAND ONLY.

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FC FOR VALUE RECEIVED

For HDFC BANK LTD.  
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PRIN SMT SSP COLL OF PHAR B FHARMACY

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⑈001269⑈ 425240503⑈ 999990⑈ 16



# A & V Publications

https://anvpublication.org/Invoice.aspx?i=20110083418

RJPT House, Lokmanya Grih Nirman Society, Rohanipuram, In-front of Sector- 1,  
Pt. Deendayal Upadhyay Nagar, Raipur 492 010. (CG) India.

Phone No. +919406051618.

e- mail: anvpublications@gmail.com; Website: www.anvpublication.org

### TAX INVOICE

SUBJECTED TO RAIPUR JURISDICTION.

INVOICE NUMBER:  
**AV/1522/19-20**

#### BANK DETAILS:

Bank Name : State Bank Of India  
Bank Address : Ravishankar University, Raipur(CG) India - 492010  
A/C. Number : 30863620032 IFSC Code : SBIN0003739  
Swift Code : SB IN IN BB 646 Account Holder : A and V Publications

GSTIN : 22AQQPD7384Q1ZD  
PAN No. : AQQPD7384Q  
TIN No. : 22521107048  
LEGAL NAME: MONIKA DAHARWAL

#### Billed To / Details of Reciever:

Name : The Principal Smt. Sharadchandrika Suresh Patil College of Pharmacy  
Address : Chopda-425107 Dist. --Jalgaon - Maharashtra  
City/State/Country : Chopda, Maharashtra (27), India

Scan to View Invoice



GSTIN :

Sr.No	Particulars	HSN/SAC	Qty	Unit Price	Amount	Discount	Taxable Value	GST Rate (%)	Net Amount
1	RJPDFT - Research Journal of Pharmaceutical Dosage Forms and Technology (Jan-2020 TO Dec-2020   Print Subscription)	49029020	1	2000.00	2000.00	0.00	2000.00	0.00	2000.00
2	RJTCS - Research Journal of Topical and Cosmetic Sciences (Jan-2020 TO Dec-2020   Print Subscription)	49029020	1	1000.00	1000.00	0.00	1000.00	0.00	1000.00

In Words: **Three Thousand Only.**

**Total (INR) = 3000**  
**Round Off : - 0**

Sr.No	HSN/SAC	Taxable Value	SGST Rate (%)	SGST Amt	CGST Rate (%)	CGST Amt	IGST Rate (%)	IGST Amt	Total Tax Amt
1	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	49029020	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Tax Amount (in words): **Zero Only.**

**Total Tax Amount (INR) = 0**  
**Round Off : - 0**

The sum of INR 3000/- is a payment on account of subscription by demand draft number 001269 of HDFC Bank dated 21-Dec-2019.

#### Terms & Conditions:

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- Missing numbers will not be supplied if claims are received more than six months.
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For, A and V Publications  
Authorised Signatory

Print on plain paper Print on letterhead

to,  
Lib  
Jan 2  
Marep B  
20-01-2020

**SMT. SHARADCHANDRIKA SURESH  
PATIL COLLEGE OF PHARMACY**

Chopda-425107 Dist. Jalgaon (M.S.)

**AUDIT REPORT**  
For B. PHARM (UG) Section



**FOR THE FINANCIAL YEAR**

**2018-2019**

**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

**B.PHARM SECTION**

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2018 TO 31-03-2019

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01-04-2018)			509.52	SALARY & ALLOWANCES			22237743.00
<b>FEES &amp; FINES</b>			<b>34777398.00</b>	<b>Particulars</b>	<b>Teaching</b>	<b>Non-teaching</b>	
Tution fee	7	33385245.00		Basic	102	6680648.00	106 2633225.00
Development Fee	12	1209015.00		G.P.	101	732666.00	107 467787.00
Prospectus	15	70000.00		DA	102	4157145.00	108 3053012.00
I card fee	14	250.00		HRA	103	416055.00	109 304597.00
T.C. fee	18	13200.00		TA	104	41633.00	110 42293.00
Training & Placement	20	88200.00		CA		0.00	111 3600.00
Inprove Sessional Fee	13	11488.00		PRIN.SP	105	36000	0.00
HDFC BANK AC.7247	81	38294980.90		E-ALLOW		0	0.00
S.B.I. BANK AC.257080	97	2170781.76		ADHOC-	113	876000	1568800.00
BANK OF INDIA A/C 13	95	11882387.00		D.A.		0	0.00
BANK OF INDIA .4816	92	865705.70		ARREAF	111	21966	0.00
				SALARY		0	0.00
						<b>12962113.00</b>	<b>8073314.00</b>
<b>OTHER MISC.INCOME</b>			<b>219316.00</b>	REMUNRATION	206	268500.00	
Bank Intrest(HDFC--	53	56003.00		P.F.MANG.SHARE 3.67%	132	285345.00	
Bank Ac.No.7247		0.00		P.F.MANG.SHARE 8.33%	133	648471.00	
Bank Intrest (BOI-0013)	53	9351.00		<b>LIBRARY BOOKS</b>	201		<b>245946.00</b>
Bank Intrest(BOI-4816)	53	3403.00		<b>LIBRARY SUBSCRIPTION</b>	202		<b>135630.00</b>
Intrest on F.D.(BOI)	55	34337.00		<b>OTHER EDUCATIONAL EXPENSES</b>			<b>3885053.36</b>
Intrest on F.D.(HDFC)	55	58868.00		Affiliation Fee AICTE Delhi	163	100000.00	
Intrest on F.D.(HDFC)	55	9629.00		Affiliation Fee PCI Delhi	163	210000.00	
Library Subscription	202	30000.00		Affiliation Fee Uni.NMU Jal.	163	82500.00	
Library Books	201	650.00		NBA Accretiation Fee	165	568000.00	
Consultancy Fee	23	8750.00		Process.Fee (Admission -	164	46660.00	
Exam.Exps	208	8325.00		Regulating authority Mumbai		0.00	
<b>OTHER FEES AND FUNDS</b>			<b>1352113.00</b>	P.F.Administration Charges	134	80744.00	
Exam Fee	34	1049470.00		Alcohol Licence Renevation	190	1025.00	
Exam.Late Fee	36	750.00		WaterSupply charg.Municipal	164	7500.00	
Eligibility Fee	24	29100.00		Audit Fee 17-18	193	35400.00	
Uni.Suspense	32	4785.00		Advertisement	169	53504.00	
Exam.Remunration	217	268008.00		WebSite & Internet Charges	165	57415.00	
<b>OTHER DEDUCTIONS</b>			<b>4513545.00</b>	Telephone Charges	166	28709.00	
Prof. Tax.	129	114100.00		Electricity Charges	167	280970.00	
P.F.Employees Contri	137	930537.00		Magazine Exps	193	55001.00	
LIC	137	272404.00		Certificate Fee	192	10030.00	
G.S.Bank Dhule	139	317668.00		Bank charges	191	4486.36	
G.S.Soci.Chopda	140	2026164.00		Advocate Legal Fee A.bad	195	350000.00	
Dadasaheb Staff Credit	142	765222.00		Advocate Legal Fee Delhi	195	250000.00	
society Chopda		0.00		Postage Exps	168	5583.00	
Income Tax	147	87000.00		Gas & Electrical Gen.Exps	175	23539.00	
R/Stamp	148	450.00		Freight & Hamali Charges	183	1013.00	
				Fire Extinguisher Gen.Exps	197	6000.00	
				T.A.Exps	172	246509.00	

Contd.,2



## STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2018 TO 31-03-2019

## B.PHARM SECTION

PAGE NO. 2..

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
<b>ADVANCES</b>		<b>10855710.73</b>	<b>Zerex Coppier Gen.Exps</b>	192	<b>23540.00</b>	
Sundry Advance	219	1971417.33	Misc.Exps	179	118483.00	
Salary Advance	237	8676879.00	Lab.Gen.Exps	178	38061.00	
GOI Scholor.Advance	214	172414.00	Library Gen.Exps	177	8285.00	
RDTE EBC SchorAdv	216	35000.00	Printing & Stationary	171	271370.00	
			Computer Gen.Exps	176	61796.00	
<b>SCHOLARSHIP A/C</b>		<b>12652761.50</b>	Build.Clean.&Wash.Charges	187	56045.00	
GOI Scholarship	157	10933517.00	Binding Charges	188	4660.00	
RDTE Nashik EBC SCH	161	990489.50	Botanical Garden Gen.Exps	185	99165.00	
GOI S.T. YAWAL	160	676755.00	Genrator Diesel & Gen.Exps	186	20500.00	
Uni.EBC Scholarship	162	52000.00	Extra Curricular Exps	189	95097.00	
			Training & Placement Exps	188	114518.00	
<b>OUT STANDING EXPS</b>	<b>207</b>	<b>9146611.00</b>	Seminar Exps	182	50603.00	
Salary		9146611.00	Gym.Gen.Exps	190	11080.00	
			Tubwell Gen.Exps	196	4675.00	
<b>MHRD DELHI REMUN.</b>	<b>211</b>	<b>2000.00</b>	Uni.Varius Fee NMU Jal.	25	69644.00	
All India survey of-			Inspection Exps	193	22476.00	
Higher Edu.Remunration		2000.00	Exam.Gen.Exps	208	12695.00	
			Pro-Rata Fee Erandol Vibhag	190	7436.00	
<b>T.D.S.ON AUDIT FEE</b>	<b>197</b>	<b>3000.00</b>	Gathering Exps	189	39887.00	
F.C. CENTRE REMUNR.	211	55500.00	Gen.Repair Exps	184	145478.00	
PRIN.ASC COLLEGE	151	75363.00	Software & Maintaince	170	58851.00	
			Yuwarang Fee Uni.Jal.	198	1920.00	
<b>BANK SUSPENSE AC.</b>	<b>52</b>	<b>5000.00</b>	Animal House Gen.Exps	197	44200.00	
HDFC Bank Ac.7247		5000.00				
			<b>FEE REFUND</b>			<b>342985.00</b>
<b>PRINCIPAL M.PHARMACY</b>		<b>3722260.00</b>	Tution fee	7	342985.00	
By Transffer	154	3079730.00				
GOI Scholarship	155	642530.00	<b>EMP.SALARY DEDU.</b>			<b>5507693.00</b>
			P.F.Employees contri.12%	131	933816.00	
<b>DEPRECIATION FUND</b>		<b>3300601.00</b>	Prof.Tax	129	152400.00	
			L.I.C.	137	272404.00	
			G.S.Bank Dhule	139	511682.00	
			G.S.Soci.Chopda	140	2397803.00	
			Dadasaheb Staff cre.soci.	142	817738.00	
			H.D.F.C.Ltd.Chopda	144	211400.00	
			Central Bank Dhanora	145	120000.00	
			Income Tax	147	90000.00	
			R/Stamp	148	450.00	
			<b>UNIVER FEES &amp; FORMS</b>			<b>1353634.00</b>
			Exam.Fee	34	1044860.00	
			Exam.Late Fee	36	2050.00	
			Eligibility Fee	24	33900.00	
			Excess Fee Uni.NMU Jal.	32	2500.00	
			Uni.Suspense A/C	32	4785.00	
			Exam.Remunration &TADA	207	265539.00	
			<b>ADVANCES</b>			<b>9647018.00</b>
			Sundry Advance	219	1494200.00	
			Salary Advance	237	7853090.00	
			GOI Scholor.Advance	214	264728.00	
			RDTE EBC Scholor.Advance	216	35000.00	



RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			<b>FURNITURE ,EQUIPMENT &amp;OTHER ASSETS</b>			<b>1411882.00</b>
			P'Chemistry Lab.Equipment	199	76634.00	
			P'Ceutics Lab.Equipment	199	30187.00	
			P'Cognosy Lab.Equipment	199	57008.00	
			P'cology Lab.Equipment	199	79385.00	
			Computer Equipment	204	435694.00	
			Zerox Copier Machine	198	81000.00	
			Gymkhana Equipment	198	38212.00	
			CCTV Camera	204	42144.00	
			Solar Equipment	198	83000.00	
			Lab.Furniture	203	97811.00	
			Office Dead Stock	200	18000.00	
			Chemical & Glassware	203	372807.00	
			<b>SCHOLARSHIP A/C</b>			<b>11275158.00</b>
			GOI Scholarship	157	9547023.00	
			RDTE Nashik EBC Scholor	161	999435.00	
			S.T.Yawal Scholarship	160	676700.00	
			Uni.Jal.EBC Scholor	162	52000.00	
			<b>OUTSTANDING EXPENSES</b>			<b>13259907.00</b>
			Salary	209	13258907.00	
			C-Tech.Jalgaon	208	1000.00	
			<b>MHRD DELHI REMUNRATION</b>	<b>211</b>		<b>2000.00</b>
			All India Survey Of Higher- Edu.Remunration		2000.00	
			<b>FC CENTRE REMUNRATION</b>	<b>211</b>		<b>55500.00</b>
			TELEPHONE DEPOSIT	151		2000.00
			T.D.S.ON AUDIT FEE	197		3000.00
			FLAG DAY	196		500.00
			<b>PRESIDENT M.G.S.MANDAL</b>	<b>152</b>		<b>3742391.00</b>
			PRINCIPAL ASC COLLEGE	151		75363.00
			<b>PRINCIPAL M.PHARMACY</b>			<b>3722260.00</b>
			BY Transffer	164	3079730.00	
			GOI Scholarship	155	642530.00	
			<b>BANK SUSPENSE AC.</b>			<b>90000.00</b>
			HDFC Bank Ac.No.7247	52	90000.00	
			<b>BY ACCURED INTREST ON F.D.</b>			<b>96948.00</b>
			Bank of India (F.D.)	55	34337.00	
			HDFC Bank(old F.D.)	55	52982.00	
			HDFC Bank ( New F.D.)	55	9629.00	
			<b>BY T.D.S.ON F.D.(HDFC BANK</b>	<b>56</b>		<b>5886.00</b>
			F.D.NO.5030006520203015/1		5886.00	

Contd..4



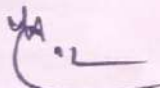
STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2018 TO 31-03-2019  
B.PHARM SECTION

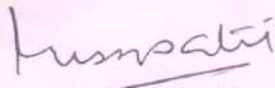
PAGE NO..4


RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			EDUCATIONAL EXPS (OLD)			144648.73
			T.A.Exps	212	22742.07	
			Student Treep Exps	212	2964.66	
			Non Agriculture Cess Exps	212	18000.00	
			Educational Gen.Material Exps	212	17000.00	
			Misc.Exps	212	10140.00	
			Printing & Stationary	213	900.00	
			Inspection Exps	213	3000.00	
			Extra Curricular Exps	213	5500.00	
			Electrical Gen.Exps	213	2468.00	
			Festival Exps	213	2500.00	
			Lab.Gen.Exps	213	59434.00	
			BANK DEPOSIT			53350444.50
			HDFC BANK AC.7247	81	37982030.00	
			BOI AC.00013	90	12174818.50	
			BOI AC.4816	93	795596.00	
			SBI AC.7080	97	2398000.00	
			DEPRECIATION A/C			3300601.00
			CLOSING BAL.31/03/19			1352.52
TOTAL		133895544.11				133895544.11

Note:- It is explained that there is no any other receipt and payment other than those shown in above statements.

As per my separate report

  
(Dr. G. P. Vadnere)  
Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

  
(Dr. Smita S. Patil)  
Secretary  
Mahatma Gandhi Shikshan  
Mandal, Chopda

  
(Adv. Sandeep S. Patil)  
President  
Mahatma Gandhi Shikshan  
Mandal, Chopda

  
(P.M. Shah)  
**(P.M. SHAH)**  
CHARTERED ACCOUNTANT  
MEMBERSHIP No.15864

PLACE :- CHOPDA  
DATE :- 21 MAY 2019

B.PHARM FINAL A/C 18-19



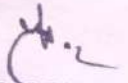


**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**  
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2018 TO 31-03-2019

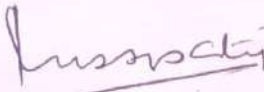
EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
EDUCATIONAL EXPS	29958209.09	BY BANK INTREST	171591.00
Pay & Allowances	21035427.00	Saving Account Intrest	68757.00
Remunration	268500.00	F.D.Intrest	102834.00
P.F.Management Contri.	933816.00		
Other Educational Exps. (Details Attached)	3876728.36	BY OTHER INCOME	34443163.00
Educational Exps (OLD)	144648.73	Fees & Fine	34434413.00
Library subscription	105630.00	Consultancy Fee	8750.00
Chemical & Glassware-	292858.00		
Transfer to Lasr B/S			
Depreciation Exps	3300601.00		
		<b>TOTAL INCOME</b>	<b>34614754.00</b>
SIRPLUS CARRIED TO B/S	4656544.91		
	34614754.00		34614754.00

Notes :-It is explained that there is no any other income and expenditure other than those shown in above statement.

As per my separate report

  
(Dr.G.P.Vadnere)

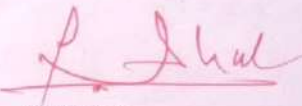
Principal  
Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

  
(Dr.Smita-S.Patil)

Secretary  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(Adv.Sandeep S.Patil)

President  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(P.M.Shah)

**(P.M. SHAH)**  
CHARTERED ACCOUNTANT  
MEMBERSHIP No.15864



PLACE :- CHOPDA

DATE :- 21 MAY 2019

B.PHARM FINAL A/C 18-19

**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

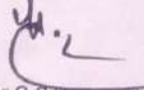
**B.PHARM SECTION**

**STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2019**

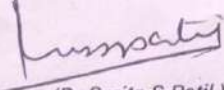
LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		5905454.00	<b>IMMOVABLE PROPERTY</b>		3920273.00
Caution money L/Bs	143850.00		Building Construction L/Bs	3920273.00	
Student welfare L/Bs	213659.00				
Student fund L/Bs	1170.00		<b>FURNITURE &amp; DEADSTOCK</b>		23646964.85
Development fund L/Bs	5259975.00		As Per Details	23646964.85	
Alumini fund L/Bs	286800.00				
<b>OTHER EARKMARKED FUND</b>		33687987.80	<b>LOANS &amp; ADVANCE</b>		1005736.00
Depreciation fund			Sundry Advance	360856.00	
As Per Last B/S	30387386.80		Salary Advance	644880.00	
+ Current	3300601.00				
<b>OTHER LIABILITIES</b>		16339588.00	<b>DEPOSITS</b>		3013500.00
Anamat L/Bs	1000.00		Telephone Deposits L/Bs	4500.00	
NMU Jalgaon	263183.00		Gas Deposit L/Bs	9000.00	
Exam.Grants MUHAS -			Petition Deposit L/Bs	3000000.00	
Nashik L/Bs	49426.50				
Other Pay Recovery L/B	9019.00		<b>OTHER RECEIVABLE</b>		1883742.00
Out Standing Exps	11364415.00		As per Details	1883742.00	
Bank suspense Ac.-	35000.00				
HDFC Bank			<b>CASH &amp; BANK BALANCE</b>		1859928.70
T.D.S. On Water Harvest	952.00		Fix Deposit HDFC Bank	500000.00	
Other Payable Funds	4616592.50		Fix Deposit HDFC Bank	150000.00	
			Fix Deposit BOI	409997.45	
<b>BRANCHES</b>		10008777.90	Bank Of India Ac.No.0013	297330.75	
President M.G.S.MANDAL	10008777.90		State Bank Of India Ac.257080	227929.24	
			HDFC Bank Ac/No.7247	263322.74	
<b>BANK</b>		18919.19	Chopda Urban Bank Ac.354	9996.00	
Bank Of India Ac.4816	18919.19		Cash In Hand	1352.52	
			<b>INCOME &amp; EXPENDITURE</b>		30630582.34
			Deficiate T/R		
			Deficiate L/Bs	35287127.25	
			Sir Plus This Yr.	-4656544.91	
<b>TOTAL</b>		65960726.89			65960726.89


Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

As per my separate report

  
(Dr.G.P.Vadhere)

**Principal**  
Bmt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

  
(Dr.Smita S.Patil)  
**Secretary**  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(Adv.Sandeep S.Patil)  
**President**  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(P.M.Shah)  
**(P.M. SHAH)**  
CHARTERED ACCOUNTANT  
MEMBERSHIP No.15864



21 MAY 2019

**SMT. SHARADCHANDRIKA SURESH  
PATIL COLLEGE OF PHARMACY**

Chopda-425107 Dist. Jalgaon (M.S.)

**A U D I T   R E P O R T**  
For M.PHARM (PG)Section



**FOR THE FINANCIAL YEAR**

**2018-2019**

**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

**M.PHARMACY (P.G.SECTION )**

**STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2018 TO 31-03-2019**

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01-04-2018)			212.00	SALARY & ALLOWANCES			4374371.00
<b>FEES &amp; FINES</b>			<b>2459397.00</b>	Particulars	Teaching	Non-teaching	
Tution fee	2	2425249.00		Basic	46	591378.00	58 749260.00
Development Fee	6	28848.00		G.P.	48	165780.00	60 144000.00
T.C. fee	8	1200.00		D.A.	50	719397.00	62 893260.00
Prospectus	9	4100.00		H.R.A.	52	71809.00	64 89087.00
				T.A.	54	10800.00	65 12000.00
				C.A.		0.00	67 3600.00
H.D.F.C. BANK AC.3486	31		3706912.96	Adhoc-	55	240000	66 504000.00
BOI AC.9663	38		216.00	D.A.			
						1799164.00	2395207.00
<b>OTHER MISC.INCOME</b>			<b>19880.00</b>	REMUNRATION	89		180000.00
Intrest On F.D.BOI	41	18581.00					
Bank intrest HDFC.8935	40	920.00		<b>OTHER EDUCATIONAL EXPENSES</b>			<b>410083.96</b>
Bank Interest BOI.9663	40	379.00		Affiliation Fee PCI Delhi	79	200000.00	
				Affiliation Fee UNI( NMU)	79	80000.00	
<b>OTHER FEES AND FUNDS</b>			<b>84290.00</b>	Process.Fee Admission Regu	80	20600.00	
Exam fee	11	81920.00		Authority Mumbai		0.00	
Eligibility Fee	22	600.00		Bank Charges	82	120.96	
Ans.Book Photocopy	25	770.00		Botanical Garden Exps	83	8700.00	
Alumini	10	1000.00		Uni.Various Fee NMU Jal.	24	3476.00	
				Audit Fee-2017-18	80	29500.00	
<b>OTHER DEDUCTIONS</b>			<b>1025602.00</b>	Misc.Exps	81	800.00	
Prof. Tax.	128	18400.00		Exam.Remunration & TADA	91	15500.00	
P.F.Employees Contri	129	158400.00		Exam.Gen.Exps	84	51387.00	
LIC	130	77562.00		<b>FEE REFUND</b>			<b>8000.00</b>
G.S.Bank Dhule	131	206627.00		Tution Fee	2	8000.00	
G.S.Soci Chopda	132	403439.00					
Dadasaheb staff credit	133	147586.00		<b>EMP.SALARY DEDU.</b>			<b>1025602.00</b>
Society Chopda		0.00		Prof.Tax	128	18400.00	
Income Tax	134	13500.00		P.F.Employees Contribution	129	158400.00	
Revenue Stamp	103	88.00		L.I.C.	130	77562.00	
				G.S.Bank Dhule	131	206627.00	
<b>ADVANCES</b>			<b>1727055.00</b>	GS Soci.Chopda	132	403439.00	
Sundry Advance	99	55183.00		Dadasaheb Staff Credit soci.	133	147586.00	
Salary Advance	112	1671872.00		Income Tax	134	13500.00	
				Revenue Stamp	135	88.00	
<b>PRINCIPAL B.PHARMACY</b>			<b>3722260.00</b>	<b>UNIVER FEES &amp; FORMS</b>			<b>86928.00</b>
By transfer	72	3079730.00		Exam Fee	11	83158.00	
GOI Scholarship	43	642530.00		Exm.form Fee	15	10.00	
				Marksheet Fee	17	70.00	
<b>OUT STANDING EXPS</b>			<b>1605247.00</b>	C.A.P.Fee	19	140.00	
Salary	77	1605247.00		Passing Certificate Fee	20	80.00	
				Eligibility Fee	22	2700.00	
<b>BANK SUSPENSE AC.</b>			<b>2060.00</b>	A.B.Photocopy	25	770.00	
HDFC Bank Ac.3486	33	2060.00					

Contd..2



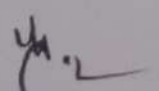
STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2018 TO 31-03-2019

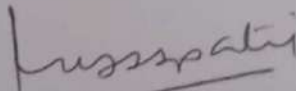
M.PHARMACY (P.G SECTION )


PAGE NO..2..							
RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.	
T.D.S.ON F.D.	42	2500.00	SCHOLARSHIP A/C			642530.00	
			GOI Scholarship	43	642530.00		
PRESIDENT M.G.S.MANDAL		2298470.00	ADVANCES			1617740.00	
By T/R	73	2298470.00	Salary Advance	112	1567740.00		
DEPRECIATION FUND		345595.00	Sundry Advance	99	50000.00		
			OUTSTANDING EXPENSES			1812798.00	
			Salary April.17 To Feb.18	77	1812798.00		
			BY ACCURED INTR. ON F.D.	41		18581.00	
			T.D.S.ON AUDIT FEE	42		2500.00	
			PRIN. B.PHARMACY BY T/R	71		3079730.00	
			EDUCATIONAL EXPS (OLD)			3083.00	
			T.A.Exps	85	2083.00		
			Misc.Exps	85	1000.00		
			BANK DEOSIT			3571886.00	
			HDFC Bank Ac.No.3486	30	3570587.00		
			HDFC BANK Ac.No.89335	38	920.00		
			BOI Ac.No.9663	38	379.00		
			DEPRECIATION A/C			345595.00	
			CLOSING BAL.31/03/19			269.00	
TOTAL		16999696.96				16999696.96	

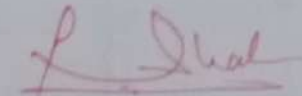
Note :- It is explained that there is no any other Receipt & Payment other than those shown in above statement.

As per my separate report

  
( Dr. G. P. Vadnore )  
Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

  
(Dr. Smita S. Patil )  
Secretary  
Mahatma Gandhi Shikshan  
Mandal, Chopda

  
(Adv. Sandeep S. Patil)  
President  
Mahatma Gandhi Shikshan  
Mandal, Chopda

  
(P.M. Shah)  
CHARTERED ACCOUNTANT  
MEMBERSHIP No.15834

PLACE :- CHOPDA

DATE 21 MAY 2019



**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

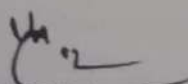
M..PHARM ( P.G. SECTION )

STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2018 TO 31-03-2019

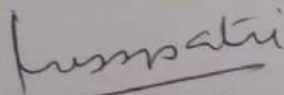
EXPENDITURE A/C		Rs.Ps	INCOME A/C		Rs.Ps.
TO EDUCATIONAL EXPS		5133132.96	BY BANK INTREST		19880.00
Pay & Allowance	4194371.00		Saving Account Intrest	1299.00	
Remunration	180000.00		Intrest ON F.D.(BOI)	18581.00	
Other Educational Exps	410083.96		<b>BY OTHER INCOME</b>		2451397.00
Educational Exps (OLD)	3083.00		Fees & Fine	2451397.00	
Depreciation Exps	345595.00		<b>TOTAL INCOME</b>		2471277.00
			<b>DEFICIT CARRIED TO B/S</b>		2661855.96
		5133132.96			5133132.96


Note :- It is explained that there is no any other income & expenditure other than those shown in above statement.

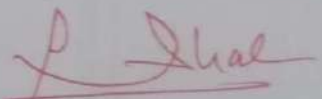
As per my separate report

  
( DR.G.P.Vadnere )  
Principal

Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

  
(Dr.Smita S.Patil )  
Secretary  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(Adv.Sandeep S.Patil)  
President  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(P.M.Shah)  
**(P.M. SHAH)**  
CHARTERED ACCOUNTANT  
MEMBERSHIP No.15864



PLACE :- CHOPDA

DATE :- **21 MAY 2019**

**SM T.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

M.PHARM ( P.G. SECTION )

STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2019

LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		354000.00	<b>IMMOVABLE PROPERTY</b>		44354.00
Development fund L/B	300000.00		Construction	L/Bs 44354.00	
Alumini fund L/B.53000	54000.00				
This Yr. + 1000					
<b>OTHER EARKMARKED FUND</b>		4101377.00	<b>FURNITURE &amp; DEADSTOCK</b>		2816949.00
Depreciation Fund			As per Details	2816949.00	
As Per Last B/s	3755782.00				
Current	345595.00		<b>LOANS &amp; ADVANCE</b>		143909.00
			Sundry Advance	26700.00	
			Salary Advance	117209.00	
<b>OTHER LIABILITIES</b>		2222450.00	<b>OTHER RECEIVABLE</b>		275066.00
NMU Jalgaon	10814.00		As per Details		
Out Standing Exps	1900397.00		NMU Jalgaon	275066.00	
Remu.AUPPC Wardha L/Bs	41650.00				
R/Stamp	229.00		<b>CASH &amp; BANK BALANCE</b>		562429.19
T.D.S.On F.D. L/Bs	300.00		Fixed Deposits	300155.45	
Other Payable Funds L/Bs	267000.00		Bank Of India AC.9663	10866.66	
Bank Suspense Ac.-	2060.00		Accured Intrest on F.D.	170260.54	
HDFC Bank.3486			HDFC Bank Ac.3486	54044.54	
			HDFC Bank Ac.8935	26833.00	
<b>BRANCHES</b>		17304531.00	Closing Balance	269.00	
President M.G.S.Mandal	17304531.00				
			<b>INCOME &amp; EXPENDITURE</b>		20139650.81
			Deficiate L/Bs	17477794.85	
			Add Current Deficiate	2661855.96	
<b>TOTAL</b>		23982358.00			23982358.00

Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

As per my separate report

(Dr.G.P.Vadnere)  
Principal

Smt Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita s. Patil )  
Secretary

Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep S.Patil)  
President

Mahatma Gandhi Shikshan  
Mandal,Chopda

(P.M.Shah)

**(P.M. SHAH)**  
CHARTERED ACCOUNTANT  
MEMBERSHIP No.15864



PLACE :- CHOPDA

DATE :- 21 MAY 2019

**SMT. SHARADCHANDRIKA SURESH  
PATIL COLLEGE OF PHARMACY**

Chopda-425107 Dist. Jalgaon (M.S.)

**AUDIT REPORT**  
For M.PHARM (PG)Section



**FOR THE FINANCIAL YEAR**

**2019-2020**



**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

M.PHARMACY (P.G.SECTION )

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2019 TO 31-03-2020

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01-04-2019)			269.00	SALARY & ALLOWANCES			4724061.00
<b>FEES &amp; FINES</b>			<b>3777718.00</b>	Particulars	Teaching	Non-teaching	
Tution fee	2	3635306.00		Basic	48	1056088.00	60 776180.00
Development Fee	6	136912.00		G.P.	50	153000.00	62 144000.00
T.C. fee	8	600.00		D.A.	52	664151.00	64 920180.00
Prospectus	9	4400.00		H.R.A.	54	74025.00	66 92000.00
Training & Placement	21	500.00		T.A.	56	9600.00	68 12000.00
				C.A.		0.00	70 3600.00
H.D.F.C. BANK AC.3486	29		5424062.72	Adhoc-	57	225237	71 504000.00
BOI AC.9663	37		674582.70	D.A.			
						2182101.00	2451960.00
<b>OTHER MISC.INCOME</b>			<b>199755.54</b>	REMUNRATION		90	90000.00
Intrest On F.D.BOI	41	27570.00		<b>OTHER EDUCATIONAL EXPENSES</b>			<b>273731.42</b>
Bank intrest HDFC.8933	40	954.00		Affiliation Fee PCI Delhi	85	100000.00	
Bank Interest BOI.9663	40	971.00		Affiliation Fee UNI( NMU)	85	80000.00	
Accured Intr.On F.D.	41	170260.54		Process.Fee Admission Regu	86	20000.00	
				Authority Mumbai		0.00	
<b>OTHER FEES AND FUNDS</b>			<b>63560.00</b>	Bank Charges	82	21664.42	
Exam fee	11	59760.00		Uni.Various Fee NMU Jal.	17	700.00	
Eligibility Fee	15	3800.00		Exam.Remunration & TADA	91	19000.00	
				Exam.Gen.Exps	84	2867.00	
<b>OTHER DEDUCTIONS</b>			<b>1049361.00</b>	Audit Fee 2018-19	80	29500.00	
Prof. Tax.	72	21100.00		<b>EMP.SALARY DEDU.</b>			<b>1049561.00</b>
P.F.Employees Contri	73	183600.00		Prof.Tax	72	21300.00	
LIC	74	77220.00		P.F.Employees Contribution	73	183600.00	
G.S.Bank Dhule	75	205134.00		L.I.C.	74	77220.00	
G.S.Soci Chopda	76	395020.00		G.S.Bank Dhule	75	205134.00	
Dadasaheb staff credit	77	155186.00		GS Soci.Chopda	76	395020.00	
Society Chopda		0.00		Dadasaheb Staff Credit soci.	77	155186.00	
Income Tax	79	12000.00		Income Tax	79	12000.00	
Revenue Stamp	78	101.00		R/Stamp	78	101.00	
				<b>UNIVER FEES &amp; FORMS</b>			<b>63238.00</b>
<b>ADVANCES</b>			<b>2647166.00</b>	Exam Fee	11	59438.00	
Sundry Advance	98	26700.00		Eligibility Fee	17	3800.00	
Salary Advance	107	2620466.00		<b>SCHOLARSHIP A/C</b>			<b>2659731.00</b>
				GOI Scholarship	43	2659731.00	
<b>SCHOLORSHIP</b>			<b>2659731.00</b>	<b>ADVANCES</b>			<b>2504457.00</b>
GOI Scholarship		2659731.00		Salary Advance	107	2504457.00	
<b>FIX DEPOSIT (BOI)</b>			<b>300155.45</b>	<b>OUTSTANDING EXPENSES</b>			<b>1883947.00</b>
<b>PRINCIPAL B.PHARMACY</b>			<b>5573290.00</b>	Salary	89	1883947.00	
By transfer	47	5573290.00					
<b>T.D.S.ON AUDIT FEE</b>			<b>2500.00</b>				
	80		2500.00				

Contd..2



STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2019 TO 31-03-2020

M.PHARMACY (P.G.SECTION )

PAGE NO..2..

RECEIPTS	Rs.Ps.	Rs.Ps.
PRESIDENT M.G.S.MANDAL		2123559.00
By transfer	45	2123559.00
OUT STANDING EXPS	89	318379.00
Salary Feb.2020		318379.00
INCOME & EXPENDITUF	120	319693.00
UNI.FEES & OTHER RECEIVABLE		275066.00
E-suvidha Fee	121	300.00
Exam.Fee	121	13939.00
Verification Form Fee	121	30.00
NMU Misc.	121	76.00
Exam Remunration	121	256186.00
Eligibility Late Fee	121	350.00
CAP Fee	121	3260.00
Uni.Fee NMU Jal.	121	925.00
DEPRECIATION FUND		345595.00

PAYMENTS	LF	Rs.Ps.	Rs.Ps.
T.D.S.ON AUDIT FEE	80		2500.00
PRIN. B.PHARMACY BY T/R	47		5573290.00
PREVIOUS EXPS	120		319693.00
Exam.Form Fee		920.00	
Verification Form Fee		100.00	
Eligibility Fee		5765.00	
Eligibility From Fee		80.00	
Challenge Of A.B.Photocopy		1020.00	
Medical Fee		1289.00	
M.S.Fee		360.00	
Passing Certificate Fee		320.00	
Exam.Late Fee		850.00	
A.B.Photocopy		110.00	
Remunration AUPPC Wardha		41650.00	
R/Stamp		229.00	
UGC Scholarship		92000.00	
Auppc Wardha Against CAP		60000.00	
RDTE Nashik Against CAP		115000.00	

INCOME & EXPENDITURE EX	121		275066.00
E-Suvidha Fee		300.00	
Exam.Fee		13939.00	
Verification Form Fee		30.00	
NMU Misc.		76.00	
Exam.Remunration		256186.00	
Eligibility Late Fee		350.00	
CAP Fee		3260.00	
Uni.Fees NMU Jal		925.00	

BANK DEOSIT			6078969.99
HDFC Bank Ac.No.3486	29	5354059.00	
HDFC Bank Ac.No.89335	28	954.00	
BOI Ac.No.9663	36	723956.99	

DEPRECIATION A/C			345595.00
------------------	--	--	-----------

CLOSING BAL.31/03/2020			603.00
------------------------	--	--	--------

TOTAL 25754443.41

25754443.41



Contd..3

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2019 TO 31-03-2020

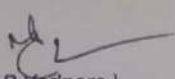
M.PHARMACY (P.G.SECTION)

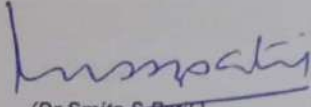
PAGE NO. 3


RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
----------	--------	--------	----------	----	--------	--------


Note :- It is explained that there is no any other Receipt & Payment other than those shown in above statement.

As per my separate report

  
 ( Dr.G.P.Vadnere )  
 Principal  
 Smt. Sharachandrika Sunesh Patil  
 College of Pharmacy, Chopda

  
 (Dr.Smita S.Patil)  
 Secretary  
 Mahatma Gandhi Shikshan  
 Mandal, Chopda

  
 (Adv.Sandeep S.Patil)  
 President  
 Mahatma Gandhi Shikshan  
 Mandal, Chopda

  
 (P.M.Shah)  
**(P. M. SHAH)**  
 CHARTERED ACCOUNTANT  
 MEMBERSHIP No. 15864



PLACE :- CHOPDA

DATE :- 24 AUG 2020

**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

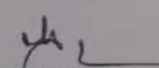
M..PHARM ( P.G. SECTION )

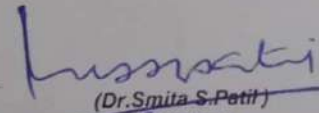
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2019 TO 31-03-2020


EXPENDITURE A/C		Rs.Ps	INCOME A/C		Rs.Ps.
TO EDUCATIONAL EXPS		5343387.42	BY BANK INTREST		29495.00
Pay & Allowance	4634061.00		Saving Account Intrest	1925.00	
Remunration	90000.00		Intrest ON F.D.(BOI)	27570.00	
Other Educational Exps	273731.42		BY OTHER INCOME		3777718.00
Depreciation Exps	345595.00		Fees & Fine	3777718.00	
			TOTAL INCOME		3807213.00
			DEFICIT CARRIED TO B/S		1536174.42
		5343387.42			5343387.42


Note :- It is explained that there is no any other income & expenditure other than those shown in above statement.

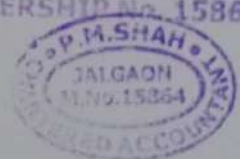
As per my separate report

  
 ( DR. G.P. Vadnere )  
**Principal**  
 Smt Sharadchandrika Suresh Patil  
 College of Pharmacy, Chopda

  
 (Dr. Smita S. Patil)  
**Secretary**  
 Mahatma Gandhi Shikshan  
 Mandal, Chopda

  
 (Adv. Sandeep S. Patil)  
**President**  
 Mahatma Gandhi Shikshan  
 Mandal, Chopda

  
 (P.M. Shah)  
**(P. M. SHAH)**  
**CHARTERED ACCOUNTANT**  
 MEMBERSHIP No. 15864



PLACE :- CHOPDA  
 DATE :- 12 4 AUG 2020

**SM T.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

M.PHARM ( P.G. SECTION )

STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2020

LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		354000.00	<b>IMMOVABLE PROPERTY</b>		44354.00
Development fund L/B	300000.00		Construction	L/Bs	44354.00
Alumini fund L/B.53000	54000.00				
This Yr. + 1000					
<b>OTHER EARKMARKED FUND</b>		4446972.00	<b>FURNITURE &amp; DEADSTOCK</b>		2816949.00
Depreciation Fund			As per Details		2816949.00
As Per Last B/s	4101377.00				
Current	345595.00		<b>LOANS &amp; ADVANCE</b>		1200.00
			Salary Advance		1200.00
<b>OTHER LIABILITIES</b>		353470.18	<b>PROF TAX</b>		200.00
NMU Jalgaon	322.00				
Out Standing Exps	334829.00		<b>CASH &amp; BANK BALANCE</b>		88630.95
T.D.S.On F.D. L/Bs	300.00		Bank Of India AC.9663		60240.95
Bank Suspense Ac.-	2060.00		HDFC Bank Ac.8935		27787.00
HDFC Bank.3486	0.00		Closing Balance		603.00
HDFC Bank.Ac.3486	15959.18				
<b>BRANCHES</b>		19428090.00	<b>INCOME &amp; EXPENDITURE</b>		21631198.23
President M.G.S.Mandal	19428090.00		Deficiate L/Bs		20139650.81
			Add previous Exps Debited		275066.00
			Less Previous Receipt Credited		319693.00
			Add Current Deficit		1536174.42
<b>TOTAL</b>		24582532.18			24582532.18

Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

As per my separate report

(Dr.G.P.Vadnere)

Principal

Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita s. Patil)

Secretary

Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep S.Patil)

President

Mahatma Gandhi Shikshan  
Mandal,Chopda

(P.M.Shah)

(P. M. SHAH)  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864



PLACE :- CHOPDA

DATE :- 24 AUG 2020



# NIRALI PRAKASHAN

**PUNE** : 119 Budhwar Peth, Jogeshwar Mandir Lane, Pune 411 002.  
Tel.: (020) 2445 2044, 6602 2708 ☎ : 9657703145 E-mail : niralilocal@pragationline.com

**DHAYARI** : Survey No. : 28/27 Dhayari - Narhe Road, Near Pari Company, Dhayari, Pune 411041.  
Tel.: (020) 2469 0204 • Fax : (020) 2469 0316 ☎ : 9657703143 E-mail : dhayari@pragationline.com

**MUMBAI** : 385 S.V.P. Road, Rasdhara Co-Op., Hsg. Society, Ltd. 'D' wing, Ground Floor, Girgaum, Mumbai 400004.  
Tel.: (022) 23856339 • Tel/Fax : 23869976 ☎ : 9320129587 Email : niralimumbai@pragationline.com

Website : www.pragationline.com

GSTIN : 27AABFN0229R1Z0

Bill of Supply

MAHARASHTRA : 27

## INVOICE

THE PRINCIPAL,  
SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE  
OF PHARMACY,  
(DIST. JALGAON)  
CHOPDA 425107

Number : D10035  
Date : 15/09/2018  
Order No. : 8Y MAIL (GIRISH)  
Date : 31/08/2018  
Payment Term : Immediate  
Bundles : 2 (GONI) -> PAID  
Receipt No. : 10095  
Receipt Date : 14/09/18  
Dispatched By : NEWASKAR TRANSPORT  
Receipt Through : DIRECT

State: 27-Maharashtra  
Mobile No.: 8308295420  
GST No.:  
HSN Code : 4901

Code	Class	Name of the Books	Qty.	Rate	Amount	%	Net Amount
Challan No.: D07924 Date : 14/09/2018							
✓N3942	B.Pharm.2	PRACT.BK.HUMAN ANA.& PHY.2 USD PCI	50	135.00	6750.00	25.00	5062.50
✓N3945	FYBPharm.2	A PRACT.COMP.APP.PHARMACY US (PCI)	50	60.00	3000.00	25.00	2250.00
✓N4347	SYBPharm.3	PHYSICAL PHARMACEUTICAL-I JU (PCI)	50	85.00	4250.00	25.00	3187.50
✓N4352	SYBPharm.3	PRACT.PHY.PHARMACEUTICS-I SU (PCI)	50	55.00	2750.00	25.00	2062.50
✓N4349	SYBPharm.3	PHARMACEUTICAL ENGINEERING (PCI) UJ	50	175.00	8750.00	25.00	6562.50
✓N4354	SYBPharm.3	PRACT.PHARMA.ENGINEERING UMC	50	110.00	5500.00	25.00	4125.00
✓N3922	FYBPharm.1	PHARMACEUTICAL ANALYSIS WB (PCI)	50	280.00	14000.00	25.00	10500.00
✓N3952	SYBPharm.3	PHYSICAL PHARMACEUTICS-I Hajare	50	200.00	10000.00	25.00	7500.00
Total Copies			400				
Net Amount							41250.00

BPh. B Acc Page. No. 174 TO ~~184~~ 187  
Book Acc No. 13106 TO 13505

*Handwritten signature*  
402 P.B  
28/9/18

Rupees : Forty One Thousand Two Hundred Fifty Only

Note : Educational Books are exempted from GST.

N.B.: 1. Book supplied as per order will not be accepted back

2. Any changes in the bill to be informed within 7 days.

3. Interest @24% p.a. will be charged if payment is made after 30 days. 4. Subject to Pune/Mumbai Jurisdiction.

For **NIRALI PRAKASHAN**

Bank Details : HDFC Bank, FC Road, Pune 411 005. For NEFT/RTGS Payment • A/c No.: 01032320002206 • IFSC Code : HDFC0000103

For Cheque Payment : Use CMS Deposit Slip • Client Code : NIR2206HAN • Kindly do not drop cheque in dropbox at the bank.

Please inform after payment : Email : niraliprakashan@gmail.com ☎ 9890997931

Authorised Signatory

T.M. NO.:1350444

Since 1972



RICH IN STYLE &amp; THOUGHT

## INVOICE

Phone (O) : 0181-5054798, 5092798

Original

## S. VIKAS &amp; COMPANY

( MEDICAL PUBLISHERS ) INDIA

ND-106, BIKRAMPURA, TANDA ROAD, JALANDHAR CITY - 144 008 ( PUNJAB )

Invoice No. : 14755

Dated : 19-09-2018

M/s. S.S PATIL COLLEGE OF PHARMACY  
CHOPDA-425107 - ( MAHARASHTRA )Order No. :  
Transport : TCI EXPRESS  
G.R. No. : 931921734  
Destination : CHOPDA  
Freight : PAID  
Vehicle No. :  
Pvt Mark : PV/14755/3Dt. :  
Dt. : 19-09-2018  
Weight : 90 KG  
No. of Boxes : 3Phone :  
Mobile : 86683-87501

Documents Through : Direct

S.No	Title	Author	ISBN	Qty	Rate	Amount
1	INSTRUMENTAL MENTHOD OF ANALYSIS	POONAM, USMAN, SHITAL AND BARHATE	97-81543-3427-10	30	375.00	11250.00
2	PRACTICAL PHARMACEUTICAL MICROBIOLOGY(3RD SEM)	USMAN, BAVISKAR, PATIL	978-15-433-42-63-5	60	105.00	6300.00
3	PHARMA ORGANIC CHEMISTRY- I (SEM II)	VARUN, PRAGI, SAPAN AND ARWIND	97815-43342-74-1	30	495.00	14850.00
4	PHARMACEUTICAL BIOCHEMISTR Y (2ND SEM)	RANDHAWA AND HAQUE	978-15-43342-79-6	20	525.00	10500.00
5	TEXTBOOK OF PATHOPHYSIOLOG Y (SEM II)	MADAN KAUSHIK	978-15433-42-73-4	20	525.00	10500.00
6	EXPERIMENTAL INSTRUMENTAL METHOD OF ANALYSIS	MOHD.IMRAN, USMAN, AHMED AND DESHMUKH	978-15-43342-61-1	30	155.00	4650.00
7	MCQS IN MEDICINAL CHEMISTRY	DR. SUNILA	978-154-3342-81-9	30	155.00	4650.00
8	PRACTICAL BOOK FOR PHARM.CHEMISTRY AND ANALYSIS	DR. BAGHEL, DEEKSHA, ATAMJIT	978-93-83290-09-3	20	255.00	5100.00

Lib/Account section

19/09/18

BPh. B. Acc Page No 200 To 208	Total	67,800.00
Discount @ 30 %		20,340.00
BOOK ACC No 13816 To 14055		47,460.00
Packing & Forwarding		290.00
		47,750.00
Add Freight		1,460.00
Postage		100.00
Misc		900.00
Grand Total		50,210.00

Amount (in words) Rs. FIFTY THOUSAND TWO HUNDRED TEN ONLY.

## Terms &amp; Conditions :

- All disputes subject to JALANDHAR jurisdiction only.
- Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
- Our responsibility ceases as soon as goods are delivered to the carriers.
- Books once sold will not be taken back

For S. VIKAS &amp; COMPANY

Auth. Signatory

E. &amp; O.E.



# Everest Publishing House

Everest Lane, 536, Shaniwar Peth, Opp. Prabhat Talkies, ABC Pune 411030,  
Tel: +9120-24459486, M: +91-9822024092, +91-9822546363, +91-8550938633

Educational Book Publishers | Booksellers | Library Suppliers | Book Exporters | Home Delivery

The Principal, Smt. SS Patil College of Pharmacy  
, Chopda  
Jalgaon

INVOICE No. 1981

Date 12/09/2018

Ref No:  
Delivery by  
Payment  
Bankers

IDBI Bank, Current A/c No. 0588102000004541, RTGS IFSC IBKL  
00000588 Pune Ganesh Nagar Branch.

S.No.	ISBN	Author	Title	Copies	Price Rs.	%	Net Amt. Rs.
1	978 81 7660 325	Dr. Shirsat, Md. Rageel	A Practical Book on Human Anatomy and Physiology I	30	210.00	30.00	4,410.00
2	9788176603300	Dr. Md. Zuber, Prof. M.	A Textbook of Environmental Sciences	50	237.00	30.00	8,295.00

BPh - B. All Page No 187 TO 190

BOOK ACC NO: 13506 TO 13585

Total

80

12,705.00

Rupees: Twelve Thousand Seven Hundred Five Only

Postage/Freight (+)

0.00

Net Total Rs.

12,705.00

E. & O. E.

Thanking you and looking forward with interest.

\*L.R. /R. R. No. \_\_\_\_\_ Dt. \_\_\_\_\_ By \_\_\_\_\_

\*Certified that the prices are as per publishers current prices only.

\*Books once sold will not be taken back or exchanged.

\*Cash Discount Additional given. Please pay against delivery immediately by cheque/DD/Bank

\*Books Supplied by our \_\_\_\_\_ Branch



For Everest Publishing House

*Suganade*  
Authorised Signatory

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# Everest Publishing House

Everest Lane, 536, Shaniwar Peth, Opp. Prabhat Talkies, ABC Pune 411030,  
Tel: +9120-24459486, M: +91-9822024092, +91-9822546363, +91-8550938633

Educational Book Publishers | Booksellers | Library Suppliers | Book Exporters | Home Delivery

The Principal, Smt. SS Patil College of Pharmacy  
, Chopda  
Jalgaon

INVOICE No.1994

Date 12/09/2018

Ref No:

Delivery by

Payment

Bankers

IDBI Bank, Current A/c No. 0588102000004541, RTGS IFSC IBKL  
00000588 Pune Ganesh Nagar Branch.

S.No.	ISBN	Author	Title	Copies	Price Rs.	%	Net Amt. Rs.
1	9788176603393	Prof. Md. Rageeb, Dr.	A Textbook of Pharmacognosy & Phytochemistry I	50	309.00	30.00	10,815.00
BPh B. Acc Page. 198 TO 199 Book Acc No. 13766 TO 13815							
<b>Total</b>				<b>50</b>			<b>10,815.00</b>
Rupees: Ten Thousand Eight Hundred Fifteen Only				Postage/Freight (+)		0.00	
				<b>Net Total Rs.</b>		<b>10,815.00</b>	



### E. & O. E.

Thanking you and looking forward with interest. \_\_\_\_\_

\*L.R. /R. R. No. \_\_\_\_\_ Dt. \_\_\_\_\_ By \_\_\_\_\_

\*Certified that the prices are as per publishers current prices only.

\*Books once sold will not be taken back or exchanged.

\*Cash Discount Additional given. Please pay against delivery immediately by cheque/DD/Bank

\*Books Supplied by our \_\_\_\_\_ Branch

For Everest Publishing House

*Sripathak*  
Authorised Signatory

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BRANCHES: Pune || Mumbai || Kolkata || Davanagere || Hyderabad

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

Global Education Ltd. (Publication Div./ Publisher & Distributor)  
 345 4th Floor, Usha Complex,  
 Shyamohini Building., Kingsway Road,  
 Nagpur  
 MSME: MH20EC021018  
 GSTIN/UIN: 27AAECG4818R1ZZ  
 State Name: Maharashtra, Code: 27  
 CIN: L80301MH2011PLC219291  
 Buyer  
**Principal Smt. S. S. Patil College of Pharmacy(Books)**  
 Chopde - 425107  
 Jalgaon  
 State Name: Maharashtra, Code: 27

Invoice No: **GELBPUB1819-872**  
 Delivery Note  
 Supplier's Ref: **GELPBooks1819-033**  
 Buyer's Order No: **GELSOGP1819-050**  
 Dispatch Document No: **GELSOGP1819-050**  
 Despatched through  
 Terms of Delivery: **Direct**

Dated: **22-Sep-2018**  
 Mode/Terms of Payment: **15 Days**  
 Other Reference(s)  
 Dated: **19-Sep-2018**  
 Delivery Note Date: **19-Sep-2018**  
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	1013-Text Book of Pharmaceutical Organic Chemistry		30 Nos	215.00	Nos	27 %	4,708.50
2	1014-Text Book of Human Anatomy & physiology		30 Nos	225.00	Nos	27 %	4,927.50
3	1015-Pharmaceutical - I - Book		30 Nos	250.00	Nos	27 %	5,475.00
4	1017 -Pharmaceutical Chemistry		30 Nos	175.00	Nos	27 %	3,832.50
5	1016-Inorganic Chemistry		30 Nos	225.00	Nos	27 %	4,927.50

*Bph B Acc Page. No 192 to 197*

*Book Acc No 13616 To 13765*

Total 150 Nos ₹ 23,871.00

Amount Chargeable (in words)

**INR Twenty Three Thousand Eight Hundred Seventy One Only**

HSN/SAC

Taxable Value  
23,871.00  
Total 23,871.00

Tax Amount (in words) **NIL**

*Lib  
15/9  
2.10.18*

Company's PAN: **AAECG4818R**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Global Education Ltd. (Publication Div./ Publisher & Distributor)

Prepared by *[Signature]*

Verified by

Authorised Signatory

This is a Computer Generated invoice



**Smt. S.S. Patil College of Pharmacy**

Chopde Dist. Jalgaon

Inward No. **103**

Date **6/10/2018**

File No. **29**

**Bill of Supply**

(ORIGINAL FOR RECIPIENT)

**PAGING PUBLISHERS**  
 3RD FLOOR, ACHARYA NIKETAN,  
 AYUR VIHAR, PHASE 1, EAST DELHI-110091  
 Mobile No. 8447882321  
 GSTIN/UIN: 07CBQPS7928J1ZP  
 State Name : Delhi, Code : 07  
 E-Mail : INFO@PAGINGPUBLISHERS.COM  
 Consignee  
**Nandu Librarian (Smt. Sharadchandrika Suresh Patil)**  
 Smt. Sharadchandrika Suresh Patil College of Pharma  
 Chopda - 425107 Dist. Jalgaon (M.S.), India  
 Phone : +91-2586-222366  
 State Name : Maharashtra, Code : 27

Invoice No. **PP/FY18-19/027** Dated **14-Sep-2018**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Buyer (if other than consignee)  
**Nandu Librarian (Smt. Sharadchandrika Suresh Patil)**  
 Smt. Sharadchandrika Suresh Patil College of Pharma  
 Chopda - 425107 Dist. Jalgaon (M.S.), India  
 Phone : +91-2586-222366  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Printed Book</b> <i>Text Book of Pharmaceutical Microbiology</i>	49	<b>30 Pcs</b>	425.00	Pcs	30 %	<b>8,925.00</b>
2	<b>Printed Book</b> <i>Human Anatomy and Physiology II</i>	49	<b>30 Pcs</b>	395.00	Pcs	30 %	<b>8,295.00</b>
<b>Total</b>			<b>60 Pcs</b>				<b>₹ 17,220.00</b>

*Suma  
 Monev.B  
 24.9.18*

Amount Chargeable (in words) **₹ 17,220.00**  
 E. & O.E

**₹ 17,220.00**  
**Seventeen Thousand Two Hundred Twenty Only**

HSN/SAC	Taxable Value
49	17,220.00
<b>Total 17,220.00</b>	

Tax Amount (in words) : **NIL**

*BPh. B. Acc Page. No 209 TO 211  
 Book Acc No : 14056 TO 14115*

Company's Bank Details  
 Bank Name : **RBL Bank**  
 A/c No. : **409000763146**  
 Branch & IFS Code : **CHANDNI CHOWK & RATN**

Company's PAN : **CBQPS7928J**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



**SUBJECT TO DELHI JURISDICTION**  
 This is a Computer Generated Invoice

Bill of Supply

(ORIGINAL FOR RECIPIENT)

SHARP PUBLICATIONS PVT. LTD. - (from 1-Apr-2018)  
 SHISHNA APT, 535 SHANIWAR PETH  
 WANT CHOWK, OPP  
 TALKIES, PUNE-30  
 24433374, 24434662, 9325315464  
 UIN: 27AAIC31337D1ZK  
 Name : Maharashtra, Code : 27  
 U22110PN2004PTC019129  
 Mail : www.sharpmultinational.com

SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA  
 YAWAL ROAD, TAL: CHOPDA,  
 DIST: JALGAON, PIN: 425107.  
 Mob. +91 989 002 2892  
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
2441	17-Sep-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
2441	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

S/No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	TEXT Pharmacognosy and Herbal Drug Tech Pt2160(PCI)	PT2160	30 No.	220.00	No.	30 %	4,620.00
Total							30 No. 4,620.00 ₹

BPh. B Acc page 191 to 192  
 Book Acc No 13586 to 13615

Amount Chargeable (in words)

Four Thousand Six Hundred Twenty INR Only

HSN/SAC

E. & O.E

1010

Total 4,620.00

Tax Amount (in words) : NIL

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time : 17-Sep-2018 at 10:16

Company's Bank Details

Bank Name : ICICI BANK-033805005069

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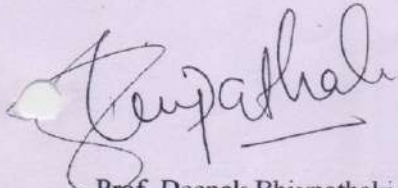
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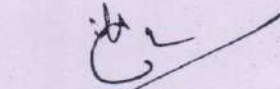
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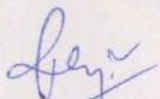
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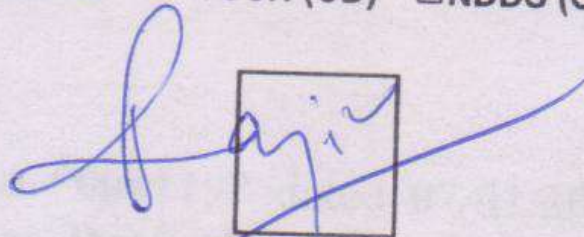
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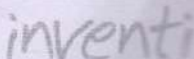
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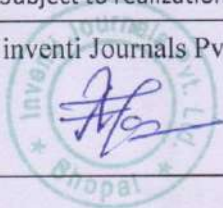
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**SMT. SHARADCHANDRIKA SURESH  
PATIL COLLEGE OF PHARMACY**

Chopda-425107 Dist. Jalgaon (M.S.)

**AUDIT REPORT**  
For B. PHARM (UG) Section



**FOR THE FINANCIAL YEAR**

**2017-2018**

**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

**B.PHARM SECTION**

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2017 TO 31-03-2018

RECEIPTS				PAYMENTS			
	LF	Rs.Ps.	Rs.Ps.		LF	Rs.Ps.	Rs.Ps.
<b>OPENING BALANCE (Dt.01-04-2016)</b>				<b>SALARY &amp; ALLOWANCES</b>			
			990.52				21559529.00
<b>FEES &amp; FINES</b>				<b>Particulars Teaching Non-teaching</b>			
Tution fee	7	20118370.00		Basic	100	5698820.00	106 2598460.00
Development Fee	15	1726204.00		G.P.	101	1260000.00	107 496112.00
I card fee	19	100.00		DA	102	6202420.00	108 3075353.00
T.C. fee	23	18000.00		HRA	103	620132.00	109 306892.00
Training & Placement	25	224380.00		TA	104	72800.00	110 44240.00
Inprove Sessional Fee	18	27550.00		CA		0.00	111 3600.00
Seminar Fee	27	25150.00		PRIN.SP	105	36000	0.00
				E-ALLOW			
						13890172.00	6524657.00
HDFC BANK AC.7247	83		27905643.50	REMUNRATION	196		178100.00
S.B.I. BANK AC.55245	98		17678.50	P.F.MANG.SHARE 3.67%	118		295352.00
S.B.I. BANK AC.257080	93		548447.00	P.F.MANG.SHARE 8.33%	119		671248.00
BANK OF INDIA A/C 13	95		7047862.25				
BANK OF INDIA .4816	96		1195260.00	<b>LIBRARY BOOKS</b>	191		399477.00
				<b>LIBRARY SUBSCRIPTION</b>	192		139880.00
<b>OTHER MISC.INCOME</b>				<b>OTHER EDUCATIONAL EXPENSES</b>			
			247006.00				4017485.25
Bank Intrest(HDFC--	63	31274.00		Affiliation Fee AICTE Delhi	151	100000.00	
Bank Ac.No.7247		0.00		Affiliation Fee PCI Delhi	151	100000.00	
Bank Intrest (BOI-0013)	62	16521.00		Inspection Fee PCI Delhi	150	100000.00	
Bank Intrest(BOI-4816)	62	14746.00		Affiliation Fee Uni.NMU Jal.	151	220000.00	
Bank Intrest(SBI-55245	63	173.00		Appli.& Process.Fee UNI.NMU	153	10000.00	
Intrest on F.D.(BOI)	64	31956.00		Process.Fee (Fee Regulating	152	17712.00	
Intrest on F.D.(HDFC)	64	54451.00		Authority Mumbai		0.00	
Intrest on F.D.(HDFC)	65	6909.00		Process.Fee (Admission -	152	64000.00	
Library Books	191	37776.00		Regulating authority Mumbai		0.00	
Library Subscription	192	31200.00		Audit Fee	182	29500.00	
Invertor Batteries	194	2000.00		Advertisement	157	108080.00	
Seminar Exps.	169	20000.00		Build.& Equip.Insurace	152	4762.00	
				Alcohol Licence Renevation	179	1025.00	
<b>OTHER FEES AND FUNDS</b>				<b>OTHER EDUCATIONAL EXPENSES</b>			
			1492790.00				
Exam Fee	33	680900.00		P.F.Administration Charges	120	94215.00	
Exam.Late Fee	36	20550.00		Electricity Charges	155	463070.00	
Exam.Form Fee	38	6460.00		Telephone Charges	154	21957.00	
C.A.P.fee	44	106670.00		WebSite Renovation charges	153	6500.00	
Marksheet Fee	41	50860.00		WaterSupply charg.Municipal	182	7500.00	
Passing Certifi.Fee	46	5600.00		Fire Extinguisher Gen.Exps	184	6392.00	
Environment Sci.Fee	47	4240.00		Advocate Legal Fee	158	76000.00	
Eligibility Fee	48	33855.00		Water Harvesting Exps	174	9850.00	
Ans.Book Photocopy	52	35790.00		Postage Exps	156	5865.00	
Challenge to A.B.photo	54	34560.00		Bank charges	180	5750.25	
Seminar Grant Uni.NMU	59	20000.00		Magazine Exps	184	78000.00	
Research Grant UNI.NM	59	70000.00		Pro-Rata Fee Erandol Vibhag	179	5840.00	
Exam.Remunration UNI	197	385835.00		Uni.Varius Fee NMU Jal.	49	58643.00	
Uni.suspense AC.	57	37470.00		Avishkar 2017 Uni.NMU	186	1200.00	
				Lab.Gen.Exps	165	1426.00	

Contd..2



## STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2017 TO 31-03-2018

## B.PHARM SECTION

PAGE NO..2..

RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS		LF	Rs.Ps.	Rs.Ps.
<b>OTHER DEDUCTIONS</b>			<b>8636315.00</b>	Library Gen.Exps	164	21456.00		
Prof. Tax.	115	111400.00		Gas & Electrical Gen.Exps	162	8790.00		
P.F.Employees Contri	117	955900.00		Exam.Gen.Exps	198	15913.00		
LIC	122	312658.00		Computer Gen.Exps	163	4211.00		
G.S.Bank Dhule	123	621725.00		Binding Charges	177	7265.00		
G.S.Soci.Chopda	128	2429974.00		Build.Clean.&Wash.Charges	175	50173.00		
Dadasaheb Staff Credit society Chopda	128	674241.00		Training & Placement Exps	176	73500.00		
		0.00		Misc.Exps	167	116768.00		
H.D.F.C.LTD. Chopda	129	634200.00		Freight & Hamali Charges	170	3226.00		
Central Bank Dhanora	130	240000.00		Seminar Exps	169	227694.00		
Dharangaon Urban Co.	132	34600.00		Extra Curricular Exps	178	53262.00		
Op.Bank Chopda		0.00		T.A.Exps	161	198795.00		
College Mess Chopda	132	16500.00		Printing & Stationary	159	85146.00		
Income Tax	132	2604680.00		Genrator Disel & Gen.Exps	174	6735.00		
R/Stamp	133	437.00		Zerox Coppier Gen.Exps	181	23377.00		
				Interview Exps	185	148330.00		
<b>ADVANCES</b>			<b>4244745.00</b>	Inspection Exps	183	98790.00		
Sundry Advance	213	3195802.00		Radio Modem Exps	186	13500.00		
Salary Advance	260	1048943.00		Gym.Gen.Exps	179	1940.00		
				Gen.Repair Exps	171	738843.00		
<b>SCHOLARSHIP A/C</b>			<b>7755412.00</b>	Colour & Painting Exps	185	4550.00		
GOI Scholarship	142	6183057.00		Botanical Garden Renovation	172	157961.00		
RDTE Nashik EBC SCH	148	703640.00		Biuilding Maintaince& Renov	173	206772.00		
GOI S.T. YAWAL	146	830715.00		Software & Maintaince	158	33984.00		
NMU EBC Scholarship	149	38000.00		Equipment Repairs	187	56746.00		
				Gathering Exps	178	61971.00		
<b>OUT STANDING EXPS</b>	207		<b>12772713.00</b>	Revenue Stamp Exps	169	500.00		
Salary		12772713.00						
				<b>FEE REFUND</b>			<b>601094.00</b>	
<b>BANK SUSPENSE AC.</b>	56		<b>157000.00</b>	Tution fee	7	600094.00		
HDFC Bank Ac.7247		157000.00		Development Fee	15	1000.00		
<b>T.D.S.ON AUDIT FEE</b>	182		<b>2500.00</b>	<b>EMP.SALARY DEDU.</b>			<b>6343028.00</b>	
T.D.S.ON Water Harvesti	65		<b>952.00</b>	P.F.Employees contri.12%	117	966600.00		
				Prof.Tax	115	380550.00		
<b>A.R.C.5187</b>	201		<b>36500.00</b>	L.I.C.	122	329680.00		
				G.S.Bank Dhule	123	199786.00		
<b>MHRD DELHI REMUN.</b>	195		<b>1000.00</b>	G.S.Soci.Chopda	126	843050.00		
All India survey of- Higher Edu.Remunration		1000.00		Dadasaheb Staff cre.soci.	128	201890.00		
				H.D.F.C.Ltd.Chopda	129	422800.00		
<b>PRINCIPAL M.PHARMACY</b>			<b>2913956.00</b>	Central Bank Dhanora	130	120000.00		
By Transffer	137	2464393.00		Dharangaon Urban co.op.-	132	34600.00		
GOI Scholarship	139	449563.00		Bank Chopda		0.00		
				Income Tax	132	2843635.00		
<b>DEPRECIATION FUND</b>			<b>3038204.00</b>	R/Stamp	123	437.00		
				<b>UNIVER FEES &amp; FORMS</b>			<b>1574737.00</b>	
				Exam.Fee	33	691400.00		
				Exam.Form Fee	37	5528.00		
				Exam.Late Fee	36	2200.00		
				Marksheet Fee	41	50750.00		
				CAP Fee	44	110160.00		



## B.PHARM SECTION

PAGE NO..3

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			Passing Certificate Fee	46	5520.00	
			Environment Sci.fee	47	520.00	
			A.B.Photocopy Fee	52	37660.00	
			Challenge to A.B.Photocop	54	34230.00	
			Eligibility Fee	48	32100.00	
			Research Grant Uni.NMU	59	70000.00	
			Excess Fee Uni.NMU Jal.	58	432.00	
			Exam.Remunration &TADA	197	514237.00	
			Uni.Seminar Grant NMU	59	20000.00	
			<b>ADVANCES</b>			<b>1717950.00</b>
			Sundry Advance	213	1527950.00	
			Salary Advance	230	190000.00	
			<b>FURNITURE ,EQUIPMENT &amp;OTHER ASSETS</b>			<b>528528.00</b>
			Computer Equipment	202	12980.00	
			Office Dead Stock	202	45100.00	
			Library Furniture	193	64306.00	
			Bio.Matric Thumb Machine	195	11500.00	
			Invertor Batteries	194	6600.00	
			Water Harvesting	195	95184.00	
			Chemical & Glassware	194	292858.00	
			<b>SCHOLARSHIP A/C</b>			<b>7583437.00</b>
			GOI Scholarship	142	5993582.00	
			RDTE Nashik EBC Scholor	148	703640.00	
			S.T.Yawal Scholarship	146	830715.00	
			EBC NMU Jalgaon Scholor	149	55500.00	
			<b>OUTSTANDING EXPENSES</b>	<b>199</b>		<b>10993810.00</b>
			Salary		10990710.00	
			Vallabh Prakashan Delhi		3100.00	
			<b>BY FIX DEPOSIT NEW (HDFC)</b>	<b>66</b>		<b>150000.00</b>
			ARC-5187	201		36500.00
			<b>T.D.S.ON AUDIT FEE</b>	<b>182</b>		<b>2500.00</b>
			<b>PRESIDENT M.G.S.MANDAL</b>			<b>1681245.00</b>
			By T/R	135	1664745.00	
			College Mess	132	16500.00	
			<b>PRINCIPAL M.PHARMACY</b>			<b>2913956.00</b>
			BY Transffer	137	2464393.00	
			GOI Scholarship	139	449563.00	
			<b>BANK SUSPENSE AC.</b>			<b>67000.00</b>
			HDFC Bank Ac.No.7247	56	67000.00	

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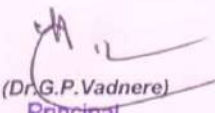
## B.PHARM SECTION

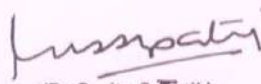
PAGE NO..4


RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			MHRD DELHI REMUNRATION	195		1000.00
			All India Survey Of Higher- Edu.Remunration		1000.00	
			BY ACCURED INTREST ON F.D.			87871.00
			Bank of India (F.D.)	64	31956.00	
			HDFC Bank(old F.D.)	64	49006.00	
			HDFC Bank ( New F.D.)	64	6909.00	
			BY T.D.S.ON F.D.(HDFC BANK	65		5445.00
			BANK DEPOSIT			36711543.00
			HDFC BANK AC.7247	93	27888868.00	
			BOI AC.00013	95	7035293.00	
			BOI AC.4816	96	1238051.00	
			SBI AC.55245	98	173.00	
			SBI AC.7080	93	549158.00	
			DEPRECIATION A/C			3038204.00
			CLOSING BAL.31/03/16			509.52
<b>TOTAL</b>		<b>100154728.77</b>				<b>100154728.77</b>

Note:- It is explained that there is no any other receipt and payment other than those shown in above statements.

As per my separate report

  
(Dr.G.P.Vadnere)  
Principal  
Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

  
(Dr.Smita S.Patil)  
Secretary  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(Adv.Sandeep S.Patil)  
President  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(P.M.Shah)  
**(P. M. SHAH)**  
**CHARTERED ACCOUNTANT**  
MEMBERSHIP No. 15864

PLACE :- CHOPDA

DATE :- 11 JUN 2018

B.PHARM FINAL A/C 17-18



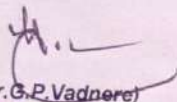
**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

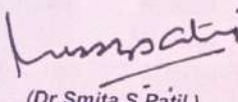
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2017 TO 31-03-2018


EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
EDUCATIONAL EXPS	28714623.25	BY BANK INTREST	156030.00
Pay & Allowances	20414829.00	Saving Account Intrest	62714.00
Remunration	178100.00	F.D.Intrest	93316.00
P.F.Management Contri.	966600.00		
Other Educational Exps.	3997485.25	BY OTHER INCOME	21538660.00
(Details Attached)		Fees & Fine	21538660.00
Library subscription	108680.00		
Chemical & Glassware-	10725.00		
Transfer to Lasr B/S			
Depreciation Exps	3038204.00	TOTAL INCOME	21694690.00
		DEFICIT CARRIED TO B/S	7019933.25
	28714623.25		28714623.25

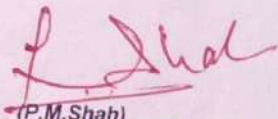
Notes :-It is explained that there is no any other income and expenditure other than those shown in above statement.

As per my separate report

  
(Dr. G. P. Vadnere)  
Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

  
(Dr. Smita S. Patil)  
Secretary  
Mahatma Gandhi Shikshan  
Mandal, Chopda

  
(Adv. Sandeep S. Patil)  
President  
Mahatma Gandhi Shikshan  
Mandal, Chopda

  
(P. M. Shah)  
**(P. M. SHAH)**  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864



PLACE :- CHOPDA  
DATE :- 11 JUN 2018

B.PHARM FINAL A/C 17-18

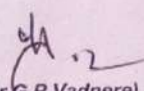
**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

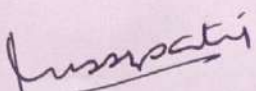
**B.PHARM SECTION  
STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2018**

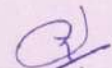
LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		<b>5905454.00</b>	<b>IMMOVABLE PROPERTY</b>		<b>3920273.00</b>
Caution money L/Bs	143850.00		Building Construction L/Bs	3920273.00	
Student welfare L/Bs	213659.00				
Student fund L/Bs	1170.00		<b>FURNITURE &amp; DEADSTOCK</b>		<b>22282644.85</b>
Development fund L/Bs	5259975.00		As Per Details	22282644.85	
Alumini fund L/Bs	286800.00				
			<b>LOANS &amp; ADVANCE</b>		<b>2306742.73</b>
<b>OTHER EARKMARKED FUND</b>		<b>30387386.80</b>	Sundry Advance	838073.73	
Depreciation fund			Salary Advance	1468669	
As Per Last B/S	27349182.80				
+ Current	3038204.00		<b>DEPOSITS</b>		<b>3011500.00</b>
<b>OTHER LIABILITIES</b>		<b>20118135.50</b>	Telephone Deposits L/Bs	2500.00	
Anamat L/Bs	1000.00		Gas Deposit L/Bs	9000	
NMU Jalgaon	259878.00		Petition Deposit L/Bs	3000000.00	
Exam.Grants MUHAS -					
Nashik L/Bs	49426.50		<b>OTHER RECEIVABLE</b>		<b>1650280.00</b>
Other Pay Recovery L/B	9019.00		As per Details	1650280.00	
Out Standing Exps	16438871.00				
Bank suspense Ac.-	120000.00		<b>CASH &amp; BANK BALANCE</b>		<b>1703577.37</b>
HDFC Bank			Fix Deposit HDFC Bank	500000.00	
T.D.S. On Water Harvest	952.00		Fix Deposit HDFC Bank	150000.00	
Other Payable Funds	3238989.00		Fix Deposit BOI	409997.45	
			Bank Of India Ac.No.0013	4899.25	
<b>BRANCHES</b>		<b>13751168.90</b>	Bank Of India Ac.No.4816	51190.51	
President M.G.S.MANDAL	13751168.90		State Bank Of India Ac.257080	711.00	
			HDFC Bank Ac/No.7247	576273.64	
			Chopda Urban Bank Ac.354	9996.00	
			Cash In Hand	509.52	
			<b>INCOME &amp; EXPENDITURE</b>		<b>35287127.25</b>
			Deficiate T/R		
			Deficiate L/Bs	28267194.00	
			Add Current Deficiate	7019933.25	
<b>TOTAL</b>		<b>70162145.20</b>			<b>70162145.20</b>

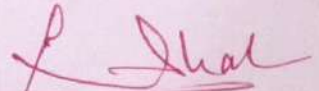
Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

As per my separate report

  
(Dr. G.P. Vadnere)  
Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

  
(Dr. Smita S. Patil)  
Secretary  
Mahatma Gandhi Shikshan  
Mandal, Chopda

  
(Adv. Sandeep S. Patil)  
President  
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Mandal, Chopda

  
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**(P. M. SHAH)**  
**CHARTERED ACCOUNTANT**  
**MEMBERSHIP No. 15864**



11 JUN 2018

✓

**SMT. SHARADCHANDRIKA SURESH  
PATIL COLLEGE OF PHARMACY**

Chopda-425107 Dist. Jalgaon (M.S.)

**AUDIT REPORT**  
For M.PHARM (PG)Section



**FOR THE FINANCIAL YEAR**

**2017-2018**

**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

M.PHARMACY (P.G.SECTION)

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2017 TO 31-03-2018

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01-04-2016)			254.00	SALARY & ALLOWANCES			3378936.00
<b>FEES &amp; FINES</b>			1798544.00	Particulars	Teaching	Non-teaching	
Tution fee	2	1774636.00		Basic	74	581356.00	84 722980.00
Development Fee	7	23608.00		G.P.	76	189120.00	86 144000.00
T.C. fee	10	300.00		D.A.	78	645960.00	88 866980.00
				H.R.A.	80	64760.00	90 86580.00
				T.A.	82	11600.00	92 12000.00
H.D.F.C. BANK AC.3486	45		2757051.00	C.A.			94 3600.00
						1492796.00	1836140.00
<b>OTHER MISC.INCOME</b>			39808.00	REMUNRATION			50000.00
Bank Interest BOI.9663	53	396.00		<b>OTHER EDUCATIONAL EXPENSES</b>			473651.00
Bank intrest HDFC.8935	53	935.00		Affiliation Fee NMU	108	80000.00	
Intrest On F.D.BOI	54	38477.00		Process.Fee Admission Regu	108	20000.00	
				Authority Mumbai			0.00
<b>OTHER FEES AND FUNDS</b>			70375.00	Process.Fee, Fee Regula.Au	108	3431.00	
Exam fee	13	59000.00		thority Authority Mumbai			0.00
Exam.form Fee	15	260.00		Audit Fee	109	23600.00	
Exam.Late Fee	17	650.00		Bank Charges	110	115.00	
Marksheet Fee	18	2300.00		Uni.Various Fee NMU Jal.	32	1533.00	
C.A.P.Fee	20	4740.00		Exam.Remunration & TADA	117	92660.00	
Passing Certificate Fee	22	880.00		Exam.Gen.Exps	115	2200.00	
Eligibility Fee	24	2135.00		Inspection Exps	113	14612.00	
Ans.Book Photocopy	28	410.00		Extra Curricular Exps	114	72500.00	
				Botanical Garden Exps	112	75000.00	
<b>OTHER DEDUCTIONS</b>			1113620.00	Gen.Repair Exps	111	88000.00	
Prof. Tax.	96	19800.00		<b>EMP.SALARY DEDU.</b>			1113620.00
P.F.Employees Contri	97	170400.00		Prof.Tax	96	19800.00	
LIC	98	61568.00		P.F.Employees Contribution	97	170400.00	
G.S.Bank Dhule	99	281851.00		L.I.C.	98	61568.00	
G.S.Soci Chopda	100	418830.00		G.S.Bank Dhule	99	281851.00	
Dadasaheb staff credit	101	140781.00		GS Soci.Chopda	100	418830.00	
Society Chopda				Dadasaheb Staff Credit soci.	101	140781.00	
Income Tax	102	20300.00		Income Tax	102	20300.00	
Revenue Stamp	103	90.00		Revenue Stamp	103	90.00	
				<b>UNIVER FEES &amp; FORMS</b>			81404.00
<b>ADVANCES</b>			479816.00	Exam Fee	13	69800.00	
Sundry Advance	150	320000.00		Exm.form Fee	15	234.00	
Salary Advance	132	159816.00		Exam.Late Fee	17	150.00	
				Marksheet Fee	18	2380.00	
<b>PRINCIPAL B.PHARMACY</b>			2913956.00	C.A.P.Fee	20	6020.00	
By transfer	81	2464393.00		Passing Certificate Fee	22	720.00	
GOI Scholarship	58	449563.00		Eligibility Fee	24	2100.00	
<b>OUT STANDING EXPS</b>			1828798.00				
Salary	118	1828798.00					

Contd..2



STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2017 TO 31-03-2018

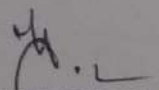
M.PHARMACY (P.G.SECTION)

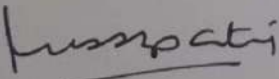
PAGE NO..2..


RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS		LF	Rs.Ps.	Rs.Ps.
PRESIDENT M.G.S.MANDAL			1404745.00	ADVANCES				13068.00
BY Transfer	62	1404745.00		Salary Advance		132	13068.00	
DEPRECIATION FUND			345595.00	SCHOLARSHIP A/C				449563.00
				GOI Scholarship		58	449563.00	
				OUTSTANDING EXPENSES				1818201.00
				Salary		118	1818201.00	
				ACCURED INTREST ON F.D.		54		38477.00
				PRIN. B.PHARMACY BY T/R		61		2464393.00
				BANK DEOSIT				2575442.00
				HDFC Bank Ac.No.3486		45	2574111.00	
				HDFC BANK Ac.No.89335		50	935.00	
				BOI Ac.No.9663		52	396.00	
				DEPRECIATION A/C				345595.00
				CLOSING BAL.31/03/16				212.00
TOTAL			12752562.00					12752562.00

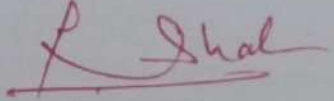
Note :- It is explained that there is no any other Receipt & Payment other than those shown in above statement.

As per my separate report

  
(Dr. G.P. Vadnere)  
Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

  
(Dr. Smita S. Patil)  
Secretary  
Mahatma Gandhi Shikshan  
Mandal, Chopda

  
(Adv. Sandeep S. Patil)  
President  
Mahatma Gandhi Shikshan  
Mandal, Chopda

  
(P.M. Shah)  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864



PLACE :- CHOPDA

DATE :- 11 JUN 2018

**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

M..PHARM ( P.G. SECTION )

STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2017 TO 31-03-2018

EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
TO EDUCATIONAL EXPS	4198182.00	BY BANK INTREST	39808.00
Pay & Allowance	3328936.00	Saving Account Intrest	1331.00
Remunration	50000.00	Intrest ON F.D.(BOI)	38477.00
Other Educational Exps	473651.00		
Depreciation Exps	345595.00	BY OTHER INCOME	1798544.00
		Fees & Fine	1798544.00
		<b>TOTAL INCOME</b>	<b>1838352.00</b>
		<b>DEFICIT CARRIED TO B/S</b>	<b>2359830.00</b>
	<b>4198182.00</b>		<b>4198182.00</b>

Note :- It is explained that there is no any other income & expenditure other than those shown in above statement.

As per my separate report

( DR.G.P.Vadnere )  
Principal

Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita S.Patil)

Secretary  
Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep S.Patil)

President  
Mahatma Gandhi Shikshan  
Mandal,Chopda

(P.M.Shah)

**(P. M. SHAH)**  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864



PLACE :- CHOPDA

DATE : 11 JUN 2018

**SM T.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

M.PHARM ( P.G. SECTION )

STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2018

LIABILITIES		Rs.Ps.	Rs.Ps.	ASSETS		Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>			353000.00	<b>IMMOVABLE PROPERTY</b>			44354.00
Development fund L/B		300000.00		Construction	L/Bs	44354.00	
Alumini fund L/B		53000.00					
<b>OTHER EARKMARKED FUND</b>			3755782.00	<b>FURNITURE &amp; DEADSTOCK</b>			2816949.00
Depreciation Fund				As per Details		2816949.00	
As Per Last B/s		3410187.00		<b>LOANS &amp; ADVANCE</b>			253224.00
Current		345595.00		Sundry Advance		31883.00	
<b>OTHER LIABILITIES</b>			2430201.00	Salary Advance		221341.00	
NMU Jalgaon		13074.00		<b>OTHER RECEIVABLE</b>			273688.00
Out Standing Exps		2107948.00		As per Details			
Remu.AUPPC Wardha L/Bs		41650.00		NMU Jalgaon		273688.00	
R/Stamp		229.00		<b>CASH &amp; BANK BALANCE</b>			679034.15
T.D.S.On F.D. L/Bs		300.00		Fixed Deposits		300155.45	
Other Payable Funds L/Bs		267000.00		Bank Of India AC.9663		10703.66	
<b>BRANCHES</b>			15006061.00	Accured Intrest on F.D.		151679.54	
President M.G.S.Mandal		15006061.00		HDFC Bank Ac.3486		190370.50	
				HDFC Bank Ac.8935		25913.00	
				Closing Balance		212.00	
				<b>INCOME &amp; EXPENDITURE</b>			17477794.85
				Deficiate L/Bs		15117964.85	
				Add Current Deficiate		2359830.00	
<b>TOTAL</b>			<b>21545044.00</b>				<b>21545044.00</b>

Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

*(Signature)*  
(Dr. G.P. Vadnere)  
**Principal**  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

*(Signature)*  
(Dr. Smita S. Patil)  
**Secretary**  
Mahatma Gandhi Shikshan  
Mandal, Chopda

*(Signature)*  
(Adv. Sandeep S. Patil)  
**President**  
Mahatma Gandhi Shikshan  
Mandal, Chopda

As per my separate report  
*(Signature)*  
(P.M. Shah)  
**(P. M. SHAH)**  
**CHARTERED ACCOUNTANT**  
MEMBERSHIP No. 15864



PLACE :- CHOPDA  
DATE :- 17 JUN 2018



**INVOICE**

THE PRINCIPAL  
 SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF  
 PHARMACY  
 CHOPDA - 425107  
 DIST. JALGAON (M.S.)

Your Order No : BPH/29/2017/165

Order Dated : 16-Sep-17  
 Sent By : TRANSPORT  
 Invoice No. : RBPPL67602/17-18  
 Invoice Date : 30-Oct-17

Yrsno	Qty	Author	Title	Unit Prc	Total Prc	Rs. Prc	Dis%	Net(Rs.)
2	30	DARVHEKA	MEDICINAL IMPORTANCE OF ALKALOIDS (SUCCESS PUBLICATIONS- 2017)	RS. 125.00	3,750.00	3,750.00	15.00	3,187.50
3	30	SHIRSAT MR	PRACTICAL HANDBOOK OF REMEDIAL BIOLOGY (SUCCESS PUBLICATIONS- 2017)	RS. 250.00	7,500.00	7,500.00	15.00	6,375.00
4	2	DEWICK PA	MEDICINAL NATURAL PRODUCTS: A BIOSYNTHETIC APPROACH/3RD EDN (WILEY INDIA PVT LTD- 2012)	RS. 1,295.00	2,590.00	2,590.00	18.00	2,123.80
*5	2	JACKSON & S	ATLAS OF MICROSCOPY OF MEDICINAL PLANTS CULINARY HERBS & SPICES (CBS PUBLISHERS & DISTRIBUTORS- 2005)	RS. 1,995.00	3,990.00	3,990.00	18.00	3,271.80
6	1	SHAH BIREN	TEXTBOOK OF PHARMACOGNOSY AND PHYTOCHEMISTRY/ 2ND EDN (CBS PUBLISHERS & DISTRIBUTORS- 2017)	RS. 695.00	695.00	695.00	15.00	590.75
	2	JAIN N K & S	TEXTBOOK OF PROFESSIONAL PHARMACY /6TH EDN (VALLABH PRAKASHAN- 2018)	RS. 370.00	740.00	740.00	15.00	629.00
*8	5	JAIN N.K.	PHARMACEUTICAL MICROBIOLOGY//2ND EDN. (VALLABH PRAKASHAN- 2017)	RS. 210.00	1,050.00	1,050.00	15.00	892.50
9	30	KHAR ROOP I	THEORY AND PRACTICE OF INDUSTRIAL PHARMACY/ 4TH EDN (CBS PUBLISHER & DISTRIBUTORS P LTD- 2017)	RS. 695.00	20,850.00	20,850.00	18.00	17,097.00



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		* Printed Pric	Total Quantity : 102			Total Rs.		34,167.35	
								B/F	
								Sub Total Rs.	34,167.35
								ROUNDED OFF +/-	0.35
								Grant Total Rs.	34,167.00

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College of Pharmacy, Chopda  
Pin-426107 Dist Jalgaon, Maharashtra

Librarian  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda  
Dist Jalgaon

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**M/s. SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE**  
YAWAL ROAD,  
TAL: CHOPDA,  
JALGAON (DT)-425107 - ( MAHARASHTRA )

Order No. : NIL

Dt. : 19-09-2017

Transport : TCI EXPRESS

G.R. No. :

Dt. : 19-09-2017

Destination : JALGAON (DT)-425107

Freight :

Weight :

Vehicle No. :

No. of Boxes :

Pvt Mark : PV/11662/1

Phone :

Mobile :096040-09997

Documents Through :Direct

S.No	Title	Author	ISBN	Qty	Rate	Amount
1	COMMUNICATION SKILLS (IST SEMESTER)	PRAGI AND VARUN	978-93832-90-376	100	125.00	12500.00

Payment: Prof. Madhane  
 2017/09/19  
 2017/09/19  
 2017/09/19

Principal

Smt. Sharadchandrika Suresh Patil  
 College of Pharmacy, Chopda  
 Pin-425107, Dist. Jalgaon, Maharashtra

RES. NO. :- 3. P. NO. :- 143 to 146.  
 ACC. NO. :- 12421 to 12520.

Librarian  
 Smt. Sharadchandrika Suresh Patil  
 College of Pharmacy, Chopda  
 Dist. Jalgaon

Total	12,500.00
Discount @ 25 %	3,125.00
Grand Total	9,375.00

Amount (in words) Rs. NINE THOUSAND THREE HUNDRED SEVENTY FIVE ONLY.

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Jalgaon

INVOICE No.1596

Date 16/09/2017

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Date 16/09/2017

Delivery by Sanmitra Transport

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Librarian

*[Signature]*  
Principal

Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda  
Dist. Jalgaon

Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda  
Dist. Jalgaon

Rupees: Seventeen Thousand	100	17,710.00
Postage/Freight (+)		0.00
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 E-Mail : sales@sharpmultinational.com

Buyer

SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY,CHOPDA  
 YAWAL ROAD, TAL:CHOPDA,, DIST:  
 JALGAON,PIN:425107.  
 State Name : Maharashtra, Code : 27

Invoice No. <b>SPPL02993</b>	Dated <b>26-Sep-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>SPPL02993</b>	Other Reference(s)
Buyer's Order No. <b>SO-41</b>	Dated <b>16-Sep-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
✓1	TEXT B.PHRM SEM I PHARMACEUTICS-I (PCI) PT1962 ✓	PT1962	40 No.	70.00	No.	30 %	1,960.00
2	TEXT B.PHRM SEM II HB PHARMACE ORGANIC CHE-II(PCI)PT1952 ✓	PT1952	30 No.	165.00	No.	30 %	3,465.00
3	TEXT B.PHRM SEM I PHARMACONOSY & PHYTO (PCI) PT2026 ✓	PT2026	30 No.	220.00	No.	30 %	4,620.00
4	TEXT GATE AND GPAT (PHRM SCI) ✓		20 No.	450.00	No.	30 %	6,300.00
5	TEXT B.PHRM SEM I INJECTABLE MANUFACTURING(PCI) PT2005 ✓	PT2005	30 No.	180.00	No.	30 %	3,780.00
6	TEXT B.PHRM SEM IV PHARMACONOSY & PHYTO-I (PCI) PT2038-A ✓	PT2038-A	40 No.	100.00	No.	30 %	2,800.00
7	TEXT B.PHRM SEM I PHARMACEUTICAL ANALYSIS (PCI) PT1964 ✓	PT1964	30 No.	100.00	No.	30 %	2,100.00
8	TEXT B.PHRM SEM I REMEDIAL BIOLOGY (PCI) PT1948	PT1948	38 No.	250.00	No.	30 %	6,650.00
9	REF.SAMPURANA GRANTHLAYA SANGNIKARAN		5 No.	180.00	No.	30 %	630.00

1962 - 105 12522-12561  
 1952 - 12562-12591  
 2038 - 12592-12627  
 GATE-

Total 263 No. 32,305.00 ₹ E. & O.E

Amount Chargeable (in words) **Thirty Two Thousand Three Hundred Five INR Only**  
 HSN/SAC 49011010 Taxable Value 32,305.00  
 Total 32,305.00

Amount (in words) : **NIL**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time : 26-Sep-2017 at 09:41  
 Company's Bank Details  
 Bank Name : ICICI BANK-033805005069  
 A/c No. : 033805005069  
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SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY,CHOPDA  
 YAWAL ROAD, TAL:CHOPDA,, DIST:  
 JALGAON,PIN:425107., Mob. +91 989 002 2892  
 State Name : Maharashtra, Code : 27

Invoice No. <b>SPPL03130</b>	Dated <b>2-Oct-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>SPPL03130</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	TEXT B.PHARM MEDICINAL IMPORTANCE OF ALKALOIDS (PCI) PT1982	PT1982	30 No.	125.00	No.	30 %	2,625.00
2	TEXT B.PHRM SEM I REMEDIAL BIOLOGY (PCI) PT1948	PT1948	30 No.	250.00	No.	30 %	5,250.00
3	TEXT M.B.A SEM II FINANCIAL MANAGEMENT PT1579	PT1579	5 No.	250.00	No.	30 %	875.00
<b>Total</b>			<b>65 No.</b>				<b>8,750.00 ₹</b>

*विवरण अन्त  
 वित्त खाते वापसी  
 काहीही कोलॅज नाही*

Amount Chargeable (in words) <b>Eight Thousand and Seven Hundred Fifty INR Only</b>	Total	65 No.	8,750.00 ₹
HSN/SAC			Taxable Value
49011010			8,750.00
Tax Amount (in words) : <b>NIL</b>			<b>Total 8,750.00</b>

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time : 2-Oct-2017 at 17:35  
 Company's Bank Details  
 Bank Name : ICICI BANK-033805005069  
 A/c No. : 033805005069  
 Branch & IFS Code : KOTHRUD & ICIC0000338

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 for SHARP PUBLICATIONS PVT. LTD.  
 Authorised Signatory *Jadav*

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

POST



# NIRALI PRAKASHAN

चौथी  
(Dist Jalgaon)

**PUNE** : 119, Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.  
Tel. No.: (020) 66022708, 24452044 Fax No.: (020) 24451538 E-mail : niralilocal@pragationline.com

**DHAYARI** : Survey No. : 28/27, Dhayari - Katraj Road, Near Pari Company, Dhayari, Pune - 411041.  
Tel. No. (020) 24690204 Fax No. : (020) 24690316 : 9657703143 E-mail : bookorder@pragationline.com

**MUMBAI** : 385, S.V.P. Road, Rasdhara Co-Op., Hsg. Soc., Ltd. 'D' wing, Ground Floor, Parathnasamaj, Mumbai - 400004  
Tel.No. (022) 23856339 Tel/Fax : 23869976 : 9869051898 Email : niralimumbai@pragationline.com

## DELIVERY CHALLAN

<b>THE PRINCIPAL,</b> <b>To, SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE</b> <b>OF PHARMACY,</b> <b>(DIST. JALGAON)</b> <b>CHOPDA 425107</b>	<b>Number</b> : D03365 <b>Date</b> : 16/05/2017 <b>Order No.</b> : self gw <b>Order Date</b> : 16/05/2017 <b>Pay. Terms</b> : Immediate
--	---

<b>Bundle</b> : <b>Despatched by</b> : <b>Receipt Through</b> :	<b>Receipt No.</b> : <b>Receipt Date</b> :
---	---

Code	Class	Name of the Books	Copies	Price	Amount	%	Net Amount
N1630	I. Pharmacy	PHARMACOGNOSY OF TRADIT. DRUGS GRK	1	170.00	170.00	30.00	139.00
PP380	GENERAL	HEALTH WEALTH Part - I Gujarathi	10	20.00	200.00	30.00	140.00
<b>Total :</b>			<b>11</b>				<b>329.00</b>
pending in challan no D03058							
Tej		V. Chodhan					

**Rupees :**

"I/We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice made by me / us and that the transaction of sale covered by this bill / Tax Invoice has been effected by me / us. And it shall be accounted for in the turnover of sales while filing of return & the due tax any, payable on the sale has been paid or shall be paid."

"I/We hereby certify that my/our Registration certificate under these rules is in force on the date on which the sale of goods specified in this bill/invoice/cash memorandum; is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum has been effected by me/us in the course of my/our business." PMC-LBT-038-0024945 KASABA-VISHRAMBAUGWADA

1. Books supplied as per order, will not be accepted back.  
 2. Interest @ 24% p.a. will be charged if payment made after 30 days.  
 3. Any charges in the bill to be informed within 7 Days.  
 4. Payment to be made by crossed D.D. in the name of Nirali Prakashan

VAT TIN NO. : 27260241723V w.e.f. 01-04-2006  
 CST TIN NO. : 27260241723C w.e.f. 01-04-2006

For **NIRALI PRAKASHAN**

Prepared by



# NIRALI PRAKASHAN

**PUNE** : 119, Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.  
 Tel. No.: (020) 66022708, 24452044 Fax No.: (020) 24451538 E-mail : niralilocal@pragationline.com  
**DHAYARI** : Survey No. : 28/27, Dhayari - Katraj Road, Near Pari Company, Dhayari, Pune - 411041.  
 Tel. No. (020) 24690204 Fax No. : (020) 24690316 : 9657703143 E-mail : bookorder@pragationline.com  
**MUMBAI** : 385, S.V.P. Road, Rasdhara Co-Op., Hsg. Soc., Ltd. 'D' wing, Ground Floor, Parathnasamaj, Mumbai - 400004  
 Tel.No.: (022) 23856339 Tel/Fax : 23869976 : 9869051898 Email : niralmumbai@pragationline.com

## DELIVERY CHALLAN

THE PRINCIPAL, To, SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, (DIST. JALGAON) CHOPDA 425107 State: 27-Maharashtra Mobile No.: 9890022892 GST No.:	Number : 10/10/2017 Date : 29/2017/167 Order No. : 22/09/2017 Order Date : Immediate Pay. Terms : HSN Code : 4901
---	--

Bundle : Despatched by : DIRECT Receipt Through :	Receipt No. : Receipt Date :
---	---------------------------------

Code	Class	Name of the Books	Copies	Price	Amount	%	Net Amount
		<del>KEMDHAL MATHEMATICS Shortcuts</del>	<del>25</del>	<del>200.00</del>	<del>7000.00</del>	<del>10.00</del>	<del>4900.00</del>
		Total :	25				4900.00
<i>Sir 29/10/17</i>			<i>Zanjale 10/10</i>				
OUT GST TIN : 27AABFN0229R1Z0							

**Rupees :**

"I/ We hereby certify that my/ our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice made by me/ us and that the transaction of sale covered by this bill/ Tax Invoice has been effected by me/ us. And it shall be accounted for in the turnover of sales while filing of return & the due tax if any, payable on the sale has been paid or shall be paid."

"I/We hereby certify that my/our Registration certificate under these rules is in force on the date on which the sale of goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum # has been effected by me/us in the course of my/our business." **PMC-LBT-038-0024945 KASABA-VISHRAMBAUGWADA**

1. Books supplied as per order, will not be accepted back.  
 2. Interest @ 24% p.a. will be charged if payment made after 30 days.  
 3. Any charges in the bill to be informed within 7 Days.  
 4. Payment to be made by crossed D.D. in the name of Nirali Prakashan

VAT TIN NO.: 27260241723V w.e.f. 01-04-2006  
 CST TIN NO.: 27260241723C w.e.f. 01-04-2006

For **NIRALI PRAKASHAN**  
 Prepared by





# NIRALI PRAKASHAN

**PUNE** : 119, Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.  
 Tel. No.: (020) 66022708, 24452044 Fax No.: (020) 24451538 E-mail : niralilocal@pragationline.com  
**DHAYARI** : Survey No. : 28/27, Dhayari - Katraj Road, Near Pari Company, Dhayari, Pune - 411041.  
 Tel. No. (020) 24690204 Fax No. : (020) 24690316 : 9657703143 E-mail : bookorder@pragationline.com  
**MUMBAI** : 385, S.V.P Road, Rasdhara Co-Op., Hsg. Soc., Ltd. 'D' wing, Ground Floor, Parathnasamaj, Mumbai - 400004  
 Tel.No.: (022) 23856339 Tel/Fax : 23869976 : 9869051898 Email : nirallmumbai@pragationline.com

## DELIVERY CHALLAN

D04947

**To,** THE PRINCIPAL,  
 SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE  
 OF PHARMACY,  
 (DIST. JALGAON)  
 CHOPDA 425107  
 State: 27-Maharashtra  
 Mobile No.: 9890022892 GST NO.:

Number : 10/10/2017  
 Date : 29/10/17/167  
 Order No. : 16/09/2017  
 Order Date : Immediate  
 Pay. Terms :  
 HSN Code : 4901

Receipt No. :  
 Receipt Date :

Bundle :  
 Despatched by : DIRECT  
 Receipt Through :

Code	Class	Name of the Books	Copies	Price	Amount	%	Net Amount
		PHARMACEUTICAL ANALYSIS: L. K. WAD...	40	170.00	6720.00		6720.00
		Total :					6720.00

*Zanjale 10/10*

*3/2/17*

*10/11/17*

OUT GST TIN : 27AABFN0229R170

**Rupees :**

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice made by me/us and that the transaction of sale covered by this bill / Tax Invoice has been effected by me / us. And it shall be accounted for in the turnover of sales while filing of return & the due tax if any, payable on the sale has been paid or shall be paid."

"I/We hereby certify that my/our Registration certificate under these rules is in force on the date on which the sale of goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum has been effected by me/us in the course of my/our business." **PMC-LBT-038-0024945 KASABA-VISHRAMBAUGWADA**

**For NIRALI PRAKASHAN**

1. Books supplied as per order, will not be accepted back.  
 2. Interest @ 24% p.a. will be charged if payment made after 30 days.  
 3. Any charges in the bill to be informed within 7 Days.  
 Payment to be made by crossed D.D. in the name of Nirali Prakashan

VAT TIN NO.: 27260241723V w.e.f. 01-04-2006  
 CST TIN NO.: 27260241723C w.e.f. 01-04-2006

Prepared by

(Mumbai Jurisdiction)



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CASH / CREDIT MEMO

From,

THE PRINCIPAL  
Smt. S.S. Patil College  
of Pharmacy - Chopra, 425107  
Dist. - Jalgaon

Reg. Office : Office No. 112, 1st Floor Panchratan CHSK, M. P. Marg. Opera House, Girgoan, Mumbai-400004.

No. 1033

Date : 02-01-2018

Despatch 02-01-2018

Terms \_\_\_\_\_

Railway/Bus \_\_\_\_\_

Ph. No. 222366/223150

Qty.	Code No.	Name of the Books	Rate	Amount
30	1002	Computer Application in Pharmacy - Dr. G.P. Vadhere	135/-	4050
30	1003	Practical Book of Pharmaceutical Analysis Dr. Sufiyah Ahmad Raees Ahmad	130/-	3900
कीम हो मात्र				

By DD/Chq. No. \_\_\_\_\_

Date: \_\_\_\_\_

Paid Rs. : \_\_\_\_\_

Amount

7950

Discount % 30%

2385

Net Amount

5565

In words : Rs. Five Thousand Five Hundred sixty Five only

Drawn on Bank/Br./Area \_\_\_\_\_

Please send us your bill on publication for effecting our payment to you.  
Payment by A/C Payee Cheque/Draft Only in favour of

Thanking You !

ओरीजनल कीम

Marketing Executive

Order Approved by

Retailer Signature/Stamp

मा. सा. ११२  
कीम वित्तार्थ आज्ञाकरण केम असता कीम प्रमाणे 30+30=60  
केम वित्तार्थ आहे, व सर्व सुकने अंविसेशन केम आहे अंविसेशन नं. 13011 ते 13070 पर  
B-1-18 (R) 02/01/18



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Depare Digital Library Software

Languages LMS / Store Stock Software

## Invoice

To,  
The Principal,  
Smt.S.S.Patil College of Pharmacy,Chopda  
Jalgaon - 425107

Date:- 02/11/2017  
SSS/105/17-18

S.No.	Description Of Goods	Qty.	Per Unit	Value(INR)
1.	PVC ID Cards Plastic Holders & Lanyard Printing	333	20	6660/-
<b>Total:-</b>				<b>6660/-</b>

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1. Delivery Within 8 Working Days
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Talegaon Dabhade, Pune

A Digital Agency for Library Automation

Thanking You



Manager

Softech Solutions & Services  
Talegaon Dabhade, Pune

Address : Plot No.198, Manisha Apartment, Yashwant  
Nagar, Talegaon Dabhade - 410 507 ,Dist-Pune  
(Maharashtra)

softechservices7@gmail.com / www.softtechservices.blogspot.com

Chetan Taksale  
+91 7387932700

Idrish Khan  
+91 9850098707

वीम दो बाकी

मा. साह,

आय डी कार्ड

आय डी. कार्डचे वीमांचे आयमोकन केले असता वरील

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Manish  
8.12.17  
[Signature]

[Signature]  
8.12.2017

[Signature]  
[Signature]

Received  
on 08/12/17  
[Signature]

# NIRALI PRAKASHAN

Distributors & Publishers

119, Budhwar Peth, Jogeshwari Mandir Lane, Pune 411002.

Tel.No.: (020) 66022708, 24452044, Fax No.: +9120-24451538

Website : www.pragationline.com \* \* Email : bookorder@pragationline.com

STN: 27AABFN0229R1Z0

## INVOICE

MAHARASHTRA : 27

THE PRINCIPAL,  
SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE  
OF PHARMACY,  
(DIST.JALGAON)  
CHOPDA 425107

Invoice No:D07304  
Invoice Dt:28/12/2017  
Order No:MAIL (MORE)  
Order Dt:  
Pay Terms :Immediate

State:27-Maharashtra  
Mobile No.: 9890022892 GST No.:

HSN Code :4901

Weight Kgs :  
Freight Rs.:  
Despatch By: SHREE PRATHAMESH TRAVELS (MORE)  
Rec.Through: DIRECT

Receipt No:1407  
Receipt Dt:27/12/2017  
Bundle :1 (BOX) ->PAID

Code	Class	Name of the Books	Copies	Price	Amount	%	Net Amount
1019	FYBPharm.1	PRACT.PHARM.INORG.CHEMISTRY G (PCI)	50	50.00	2500.00	25.00	1875.00
Challan No.: D05639 Date : 27/12/2017							
Total Copies			50				-----
Net Amount							1875.00

श्री मा. शारद,

वरीम विधाने आयकोवन केले असता वरीम वीमा प्रमाणे  
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Acc.No. 12961 ते 13010 पर्यंत अॅक्सेशन सांगे आहे,  
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अदा करणे बाकी आहे, तरी कृपया योग्य तो अॅक्से व मार्गदर्शन  
दोस्त विनंती आहे.

*Mundhry*  
1/9/2018

*Khury*  
01/01/2018

*Suz*  
Mand.B  
1-1-18

*Sh*

अभिनव शशुभ वांछा किने

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### INVOICE

THE PRINCIPAL  
SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF  
PHARMACY  
CHOPDA - 425107  
DIST. JALGAON (M.S.)

Your Order No : BPH/29/2017/165

Order Dated : 16-Sep-17  
Sent By : BOOKS DIRECT SUPPLIED  
Invoice No. : RBPPL67689/17-18  
Invoice Date : 07-Nov-17

Yrsno	Qty	Author	Title	Unit Prc	Total Prc	Rs. Prc	Dis%	Net(Rs.)
2	30	DARVHEKA	MEDICINAL IMPORTANCE OF ALKALOIDS	RS. 125.00	3,750.00	3,750.00	15.00	3,187.50
3	30	SHIRSAT MR	PRACTICAL HANDBOOK OF REMEDIAL BIOLOGY	RS. 250.00	7,500.00	7,500.00	15.00	6,375.00

\* Printed Pric Total Quantity : 60

Total Rs. 9,562.50

Currency Rates :-

Sub Total Rs. 9,562.50

Rupees Nine Thousand Five Hundred and Sixty Three Only

ROUNDED OFF +/- -0.50

Grant Total Rs. 9,563.00

GSTIN- 07AADCR8463J1ZY

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# We certify that the available India/ISE/Original edition are supplied per publisher.

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# Payable at Deutsche Bank, Connaught Place Branch (IFSC Code: DEUT0784PBC, A/C: 000028697000019)

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Our Pan No. AADCR8463J

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*Nishit*  
*21/9/15*

AUTHORISED SIGNATORIES

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*12/2/85*  
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*12/2/915*

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For HDFC BANK LTD.

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CHIKPDA - 425107

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DRAWEE BRANCH

ISSUING BRANCH

*Lawrence*  
*13/2/2015*  
*[Signature]*  
13/2/15  
AUTHORISED SIGNATORIES

Please sign above

⑈000971⑈ 425240503⑈ 999990⑈ 16



No.

1976

INDIAN CHEMICAL SOCIETY

92, ACHARYA PRAFULLA CHANDRA ROAD,

KOLKATA-700 009

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from The Principal, Smt. Sharda Chandrika Swaraj Patil College of Pharmacy

of Jalgaon 5/3/17 being the

Charges for Annual Subscription for the year 2018 /Donation/Grant/Advertisement/Book/

Annual postage/Reprints/Symposium by Cheque/Draft/M. O./cash on 19.1.18

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Honorary Treasurer



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Rupees

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For HDFC BANK LTD.

CHOPDA

CHOPDA - 425107

DRAWEE BRANCH  
REF. No. 333513000910

ISSUING BRANCH

*Lakshmi  
22/4/85*

*[Signature]*  
15/2/915

AUTHORISED SIGNATORIES

Please sign above

⑈000964⑈ 425240503⑈ 999990⑈ 16

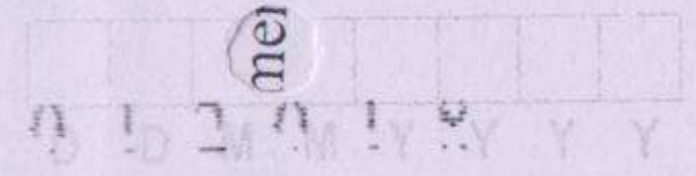


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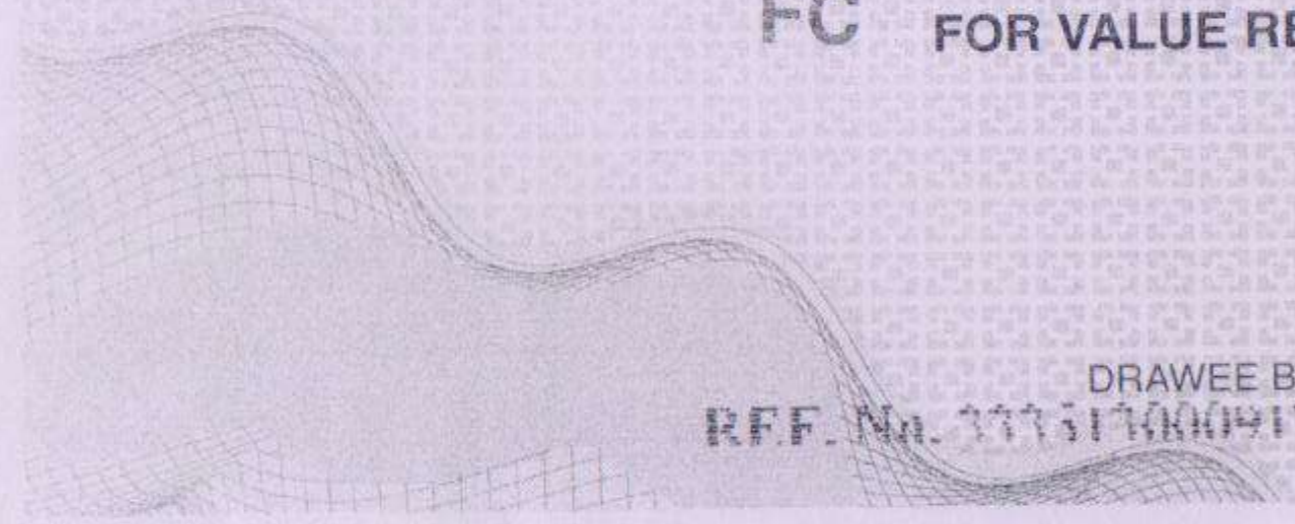
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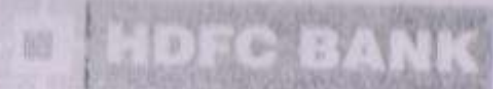
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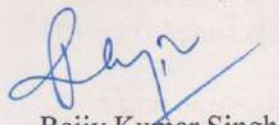
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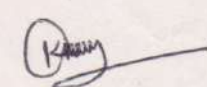
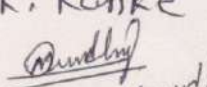
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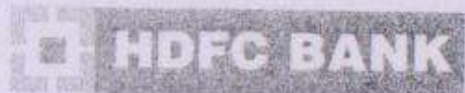
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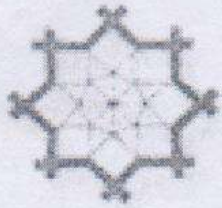
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	2-6-23	50971	Book return	8:30	11:30	[Signature]
	2/6/23	50907	Book return	8:30	11:30	[Signature]
	2-6-23	50908	Book return	8:30	11:30	[Signature]
	2/6/23	54339	Book issue	9:28	9:40	[Signature]
	2/6/23	50950	BOOK RETURN	1:10	1:10	[Signature]
	2/6/23	50983	BOOK RETURN	1:10	1:00	[Signature]



  
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Phone / Fax No - +91-2586-222366/223150. [E-mail-bpharmchopda@yahoo.com](mailto:E-mail-bpharmchopda@yahoo.com)



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**Dr. Suresh G. Patil**  
Founder President

**Adv. Sandeep S. Patil**  
President

**Dr. G. P. Vadnere**  
Principal

**4.2.1(IV) 1 Boys & Gents Staff Visit register**

No. 79 37 (Shrikrishna)

Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda

**Library Student Visit Register**

Sr. No.	Date	Student I. D. No.	Purpose of Visit Library	In coming time	Out going time	Signature
1	5/6/23	54388	Book issue	8:30	8:35	[Signature]
2	5/6/23	54413	Book issue	8:30	8:35	[Signature]
2	5/6/23	54402	Book issue	8:30	8:35	[Signature]
4	5/6/23	54512	Book issue	8:30	8:35	[Signature]
5	5/6/23	54408	Book issue	8:30	8:35	[Signature]
6	5/6/23	54395	Book issue	8:30	8:35	[Signature]
7	5/6/23	54321	Book issue	8:30	8:35	[Signature]
	5/6/23	54389	Book issue	8:30	8:35	[Signature]
	5/6/23	54327	Book issue	8:30	8:40	[Signature]
	5/6/23	54333	Book receive	8:30	8:40	[Signature]
	5/6/23	54326	Book issue	8:30	11:30	[Signature]
	5/6/23	54637	Book issue	8:30	11:30	[Signature]
	5/6/23	54637	Book issue	8:50	11:30	[Signature]
	5/6/23	54670	Book issue	8:30	11:30	[Signature]
	5/6/23	54511	Book issue	8:30	11:30	[Signature]
	5/6/23	54256	Book return	8:30	8:45	[Signature]
	5/6/23	54414	Book issue	8:30	8:35	[Signature]
	5/6/23	49450	Book Return	12:30		[Signature]
	5-6-23	49437	Book Return	12:30	1:20	[Signature]
	5-6-23	50942	Book Return	1:28	1:45	[Signature]
	5-6-23	54507	R			
	6-6-23	54389	Book issue	8:37	8:50	[Signature]
	6-6-23	54322	Book issue	8:37	8:50	[Signature]
	6-6-23	54324	Book issue	8:30	8:40	[Signature]
	6-6-23	54398	Book Issue	8:30	8:40	[Signature]
	6-6-23	54408	Book Issue	8:30	8:40	[Signature]
	6-6-23	54386	Book Issue	8:30	8:40	[Signature]



  
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**Dr. Suresh G. Patil**  
Founder President

**Adv. Sandeep S. Patil**  
President

**Dr. G. P. Vadnere**  
Principal

4.2.1(IV) 2 Girl & Leady Staff Visit register

No. 63 (Shrikrist)

Smt. Sharadchandrika Suresh Patil College of Pharmacy (D. Pharm), Chopda

### Library Student Visit Register

Sr. No.	Date	Student I. D. No.	Purpose of Visit Library	In-coming time	Out going time	Signature
	12/05/23	54332	Books Reading	8:30	9:30	[Signature]
	12/05/23	54613	Book reading	8:30	9:30	[Signature]
	12/05/23	54638	75	75	75	[Signature]
	12/05/23	54348	75	75	75	[Signature]
	12/5/23	47901	Book return	9:45	9:50	[Signature]
	12-5-23	47818	Book return	9:45	9:50	[Signature]
	12/5/23	50995	Jagarti Book Return	8:50	9:00	[Signature]
	12/5/23	50976	BOOK issue	8:50	9:00	A.R.
	12-5-23	54609	Book Reading	8:30	9:30	[Signature]
	12-5-23	54383	Book Rea Return	8:00	9:30	[Signature]
	12/5/23	54323	BOOK return	9:00	9:30	[Signature]
	12/5/23	54343	Book issue	9:00	9:30	[Signature]
	12/5/23	54600	BOOK issue	1:00	2:00	[Signature]
	12/5/23	54332	Book issue	1:00	2:00	[Signature]
	12-5-23	54609	Book return	1:00	1:15	[Signature]
	12-5-23	54296	Book issue	1:15	1:30	[Signature]
	12-5-23	54515	Book issue	1:15	1:30	[Signature]
	12-5-23	54316	Book issue	1:15	1:30	[Signature]
	12-5-23	54307	Book issue	1:15	1:30	[Signature]
	12/5/23	44585	Book issue	1:45	2:00	[Signature]
	13/5/23	54384	Book issue	9:00	10:00	[Signature]
	13/5/23	54392	Book issue	9:00	10:00	[Signature]
	13/5/23	54363	Book issue	1:00	1:10	[Signature]
	13/5/23	49753	Book issue	1:00	1:10	[Signature]
	13/5/23	50898	Book return	1:00	1:10	[Signature]
	13-5-23	54379	Book	1:05	1:20	[Signature]
	13/5/23	54380	Book issue	2:40	2:45	[Signature]
	13-5-23	49210	Book issue	1:55	2:00	[Signature]



  
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President

**Dr. G. P. Vadnere**  
Principal

4.2.1(IV) 2 Girl & Leady Staff Visit register

No. (Shrikrishna 64)

Smt. Sharadchandrika Suresh Patil College of Pharmacy (D. Pharm), Chopda

### Library Student Visit Register

Sr. No.	Date	Student I. D. No.	Purpose of Visit Library	In coming time	Out going time	Signature
	15/5/23	54638	Book reading	8:00	9:30	
	15/5/23	54307	Book reading	8:30	9:30	
	15/5/23	54599	Book reading	8:00	9:30	
	15/5/23	54348	Book Reading	8:00	9:30	
	15/5/23	54613	Book reading	8:30	9:30	
	15/5/23	54317	Book issue	8:30	9:30	
	15/5/23	54389	Book issue	8:30	9:00	
	15/5/23	50940	Book issue	8:30	9:00	
	15/5/23	50943	Book issue	8:30	9:00	
	15/5/23	54316	Book issue	8:30	9:00	
	15/5/23	54307	Book issue	8:30	9:00	
	15/5/23	54314	Book issue	8:30	9:20	
	15/5/23	47346	Book issue	1:00	1:30	
	15/5/23	47782	Book issue	1:00	1:30	
	15/5/23	47978	Book return	1:00	1:30	
	15/5/23	543207	Book return	1:00	1:30	
	15/05/23	43936	Book issue	13:08	13:15	
	15/05/23	54327	Book issue	1:00	1:30	
	15/5/23	54308	Book issue	1:10	1:30	
	15/5/23	54311	Book issue	1:10	1:30	
	-11-	54389	Book return	1:10	1:10	
	-11-	54340	Book return	1:10	1:10	
	15/05/23	54514	Book issue	1:15	1:20	
	15/05/23	54335	Book issue	1:15	1:10	
	15/05/23	54343	Book issue	1:30	2:00	
	15/05/23	54383	Book issue	1:30	2:00	
	15-5-23	54349	Book issue	1:30	1:40	
	15-5-23	48038	Book issue	1:30	1:40	
	15-5-23	54353	Book Return	1:30	1:40	



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**Adv. Sandeep S. Patil**  
President

**Dr. G. P. Vadnere**  
Principal

**4.2.1(IV) 2 Girl & Leady Staff Visit register**

No. 01 **65** (Shrikris)

Smt. Sharadchandrika Suresh Patil College of Pharmacy (D. Pharm), Chopda

### Library Student Visit Register

Sr. No.	Date	Student I. D. No.	Purpose of Visit Library	In coming time	Out going time	Signal
	15/05/23	54522	Book Return	1:30-1:40	1:40	
	15/05/23	54310	Book Recive	1:30-1:40	1:40	
	15/05/23	54515	Book Return	1:30	1:40	
	15/05/23	49353	Book return	1:40	2:00	
	16/03/23	50965	Book return	9:17	9:30	
	16/03/23	50918	Book Issue	9:15	9:30	
	16/03/23	50978	Book Issue	9:15	9:30	
	17/05/23	54387	Book Reading	7	7	
	17/05/23	54527	Book Reading	7	7	
	17/05/23	54398	Book reading	7	7	
	17/05/23	54613	Book reading	7	7	
	17/5/23	54638	BOOK reading	7	7	
	17/5/23	54609	Book return	7	7	
	17/5/23	54343	Book return	1:05	1:30	
	17/5/23	54383	Book return	1:05	1:30	
	17/5/23	54323	Book return	1:05	1:30	
	17/5/23	54327	Book return	1:05	1:30	
	17-5-23	54309	Book return	1:30	1:15	
	17-5-23	54312	Book return	1:30	1:15	
		54353	Book return	1:30	1:45	
		54354	Book return	1:30	1:45	
	18/5/23	47862	Book issue	9:30	9:45	
	18/5/23	54290	Book return	9:30	9:45	
	18/3/23	54245	Book return	11:29	11:35	
	18/3/23	54246	Book return	11:29	11:35	
	18/5-23	54251	Book return	11:29	11:35	
	18/5/23	54263	Book return	11:29	11:35	
	18/5/23	49463	Book issue	1:00	1:15	
	18/5/23	49455	Book Reading	1:00	1:30	
	18/5/23	42184	Book Recive	1:00	1:20	



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Founder President

**Adv. Sandeep S. Patil**  
President

**Dr. G. P. Vadnere**  
Principal

4.2.1(IV) 2 Girl & Leady Staff Visit registers

No. (Shrikrishna 66)

Smt. Sharadchandrika Suresh Patil College of Pharmacy (D. Pharm), Chopda

### Library Student Visit Register

Sr. No.	Date	Student I. D. No.	Purpose of Visit Library	In coming time	Out going time	Signature
	18/05/23	47827	Reading	1:00		[Signature]
	18/3/23	54638	Book reading	9:00	10:00	[Signature]
	19/3/23	54613	TF	8:30	9:30	[Signature]
	19/3/23	54387	TF	8:30	9:30	[Signature]
	19/3/23	54348	TF	8:30	9:30	[Signature]
	19/5/23	54410	TF	8:30	9:30	[Signature]
	19/5-23	54627	TF	8:40	9:30	[Signature]
	19/5/23	48955	Reading	8:40		[Signature]
	19/5/23	54390	Book return	8:00	9:10	[Signature]
	19/5/23	54345	Book Return	8:30	9:10	[Signature]
	19/5/23	54340	Book return	9:00	9:00	[Signature]
	19-5-23	494166	Reading	9:00	10:00	[Signature]
	19-5-23	49208	Reading	9:00	10:00	[Signature]
	19-5-23	54828	Re-Book return	TF	TF	[Signature]
	19-5-23	54343	Book return	TF	TF	[Signature]
	19-5-	54332	Book return	TF	TF	[Signature]
	19-5-23	54349	return book	TF	TF	[Signature]
	19-5-23	50978	Book issue	-11-	-11-	[Signature]
	19-5-23	54360	Book Issue	TF	TF	[Signature]
	19-5-23	54299	Book Issue	-11-	-11-	[Signature]
	19-5-23	54327	Book return	TF	TF	[Signature]
	20/5/23	54323	BOOK RETURN	8:30	9:00	[Signature]
	20/5/23	54383	Book return	8:30	9:00	[Signature]
	20/05/23	49563	BOOK issue	9:00	9:10	[Signature]
	20/5/23	49525	Book issue	9:00	9:10	[Signature]
	20/5/23	49493	Book issue	9:00	9:15	[Signature]
	20/5/23	49262	Book issue	9:00	9:15	[Signature]
	20/5/23	49487	Book issue	9:00	9:15	[Signature]
	22/5/23	84287	Book Reading	8:30	9:30	[Signature]
	22/5/23	54638	Book Reading	8:30	9:30	[Signature]



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College of Pharmacy, Chopda



**Dr. Suresh G. Patil**  
Founder President**Adv. Sandeep S. Patil**  
President**Dr. G. P. Vadnere**  
Principal**4.2.1(IV) 3 Digital library log book**

User :- mhssspcp

Page: 1 of 22 | 27-05-2023



Customer Log To 31/05/2023

IM No :- IM-6536

Institute Name :- Smt. Sharadchandrika Suresh Patil College of Pharmacy

Sr.	From	To	Time Difference	Login Mode	Login IP
1	27/05/2023 01:15:52			Site	59.95.110.168
2	12/05/2023 04:11:26			Site	157.33.5.133
3	08/05/2023 12:21:34			Site	117.215.107.36
4	28/04/2023 11:07:04			Site	106.220.152.37
5	24/04/2023 06:01:37	24/04/2023 06:01:40	0 H, 0 M, 3 S	Site	152.57.26.250
6	24/04/2023 05:25:40			Site	152.57.18.227
7	17/04/2023 12:41:40			Site	106.193.202.168
8	15/04/2023 07:55:20			Site	152.57.195.204
9	15/04/2023 07:54:12			Site	152.57.195.204
10	15/04/2023 11:04:46	15/04/2023 12:18:16	1 H, 13 M, 30 S	Site	59.95.181.166
11	15/04/2023 09:36:39			Site	59.95.181.166
12	14/04/2023 06:14:08			Site	152.57.47.178
13	12/04/2023 11:24:22			Site	117.215.106.241
14	11/04/2023 01:44:00			Site	59.95.110.6
15	05/04/2023 01:28:18			Site	117.215.108.10
16	01/04/2023 03:13:04			Site	157.33.38.131
17	01/04/2023 01:10:36	01/04/2023 02:51:30	1 H, 40 M, 54 S	Site	59.95.176.238
18	01/04/2023 09:45:55	01/04/2023 09:47:11	0 H, 1 M, 16 S	Site	117.215.104.215


  
**Principal**  
 Smt. Sharadchandrika Suresh Patil  
 College of Pharmacy, Chopda



# DELNET

Customer Log From :- 01/03/2023 To 01/04/2023

IM No :- IM-6536

Institute Name :- Smt. Sharadchandrika Suresh Patil College of Pharmacy

Sr.	From	To	Time Difference	Login Mode	Login IP
1	01/04/2023 03:13:04			Site	157.33.38.131
2	01/04/2023 01:10:36	01/04/2023 02:51:30	1 H, 40 M, 54 S	Site	59.95.176.238
3	01/04/2023 09:45:55	01/04/2023 09:47:11	0 H, 1 M, 16 S	Site	117.215.104.215
4	31/03/2023 02:49:48			Site	59.95.179.91
5	31/03/2023 01:41:16			Site	59.95.179.91
6	29/03/2023 10:22:07			Site	49.15.247.68
7	28/03/2023 01:14:08			Site	152.57.35.199
8	27/03/2023 08:30:57	27/03/2023 09:30:00	0 H, 59 M, 3 S	Site	152.57.158.141
9	24/03/2023 07:53:47			Site	59.95.109.135
10	24/03/2023 05:25:36			Site	152.57.122.111
11	24/03/2023 09:26:17			Site	117.215.109.49
12	24/03/2023 09:22:09			Site	117.215.109.49
13	23/03/2023 01:54:38	23/03/2023 01:54:52	0 H, 0 M, 14 S	Site	152.57.75.196
14	23/03/2023 01:48:35			Site	157.33.30.249
15	23/03/2023 01:47:25			Site	157.33.109.204
16	23/03/2023 01:31:40			Site	152.57.75.196
17	23/03/2023 01:31:10			Site	117.228.206.232
18	23/03/2023 01:29:18	23/03/2023 02:33:15	1 H, 3 M, 57 S		



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Sr.	From	To	Time Difference	Login Mode	Login IP
19	23/03/2023 01:25:39			Site	157.33.71.66
20	23/03/2023 01:24:32			Site	152.57.68.128
21	23/03/2023 01:22:56	23/03/2023 01:47:52	0 H, 24 M, 56 S	Site	106.195.15.160
22	23/03/2023 01:17:33	23/03/2023 02:14:17	0 H, 56 M, 44 S	Site	117.215.110.195
23	23/03/2023 01:16:10			Site	152.58.19.148
24	23/03/2023 01:15:01			Site	157.33.25.59
25	23/03/2023 01:14:45			Site	157.33.69.119
26	23/03/2023 11:31:23			Site	59.95.182.20
27	22/03/2023 10:25:24	22/03/2023 11:01:17	0 H, 35 M, 53 S	Site	172.16.0.1
28	21/03/2023 01:23:59			Site	117.99.242.104
29	21/03/2023 01:21:08			Site	157.33.122.143
30	21/03/2023 01:20:20			Site	152.57.103.154
31	21/03/2023 01:19:26			Site	152.57.242.72
32	21/03/2023 01:16:44			Site	106.210.226.215
33	21/03/2023 01:13:11			Site	117.99.246.104
34	21/03/2023 01:12:23			Site	157.33.2.75
35	21/03/2023 01:09:38			Site	157.33.29.54
36	21/03/2023 12:43:05	21/03/2023 01:06:55	0 H, 23 M, 50 S	Site	152.57.243.68
37	21/03/2023 12:31:34			Site	152.57.127.220
38	20/03/2023 06:35:20			Site	157.33.243.96
39	20/03/2023 04:49:11	20/03/2023 04:54:53	0 H, 5 M, 42 S	Site	157.33.127.129
40	20/03/2023 10:05:23			Site	117.215.111.114
41	20/03/2023 09:54:32	20/03/2023 10:04:33	0 H, 10 M, 1 S	Site	117.215.111.114

Sr.	From	To	Time Difference	Login Mode	Login IP
42	18/03/2023 01:21:35			Site	59.95.179.240
43	18/03/2023 12:26:45			Site	157.33.220.89
44	18/03/2023 12:25:37			Site	157.33.55.100
45	18/03/2023 12:22:32			Site	106.193.105.199
46	18/03/2023 07:35:42			Site	152.57.161.197
47	16/03/2023 11:17:25			Site	117.223.122.111
48	15/03/2023 04:05:18			Site	106.220.129.169
49	15/03/2023 04:05:00	15/03/2023 04:05:05	0 H, 0 M, 5 S	Site	106.220.129.169
50	15/03/2023 03:05:09			Site	106.210.207.23
51	15/03/2023 03:03:24			Site	106.220.147.137
52	15/03/2023 02:58:34			Site	157.33.121.20
53	15/03/2023 02:56:42			Site	157.33.121.20
54	15/03/2023 02:44:02			Site	117.223.122.111
55	15/03/2023 04:10:07			Site	152.57.10.179
56	14/03/2023 09:32:49			Site	152.57.160.51
57	13/03/2023 09:53:23			Site	152.57.9.90
58	12/03/2023 01:52:57			Site	152.58.18.6
59	12/03/2023 01:04:39			Site	152.58.19.159
60	12/03/2023 08:37:44			Site	152.58.18.234
61	12/03/2023 08:19:41			Site	1.187.136.197
62	11/03/2023 04:38:47	11/03/2023 04:39:20	0 H, 0 M, 33 S	Site	152.57.11.20
63	11/03/2023 01:40:25	11/03/2023 02:07:50	0 H, 27 M, 25 S	Site	59.95.177.63
64	11/03/2023 11:40:20			Site	157.33.214.158



Sr.	From	To	Time Difference	Login Mode	Login IP
65	11/03/2023 10:55:21			Site	157.33.231.108
66	11/03/2023 10:54:12			Site	157.33.96.206
67	11/03/2023 10:53:36			Site	152.57.11.226
68	11/03/2023 10:23:13	11/03/2023 10:23:21	0 H, 0 M, 8 S	Site	157.33.123.155
69	11/03/2023 10:01:42	11/03/2023 10:01:47	0 H, 0 M, 5 S	Site	157.33.207.6
70	11/03/2023 09:16:19			Site	49.14.91.107
71	11/03/2023 09:14:29			Site	106.79.189.157
72	11/03/2023 09:14:25			Site	152.57.31.55
73	11/03/2023 09:13:34			Site	49.14.83.81
74	11/03/2023 09:13:22			Site	152.57.63.220
75	11/03/2023 09:12:47			Site	152.58.17.251
76	11/03/2023 09:12:45			Site	152.57.102.20
77	11/03/2023 09:05:49	11/03/2023 09:07:52	0 H, 2 M, 3 S	Site	152.57.57.14
78	11/03/2023 09:05:13	11/03/2023 09:07:46	0 H, 2 M, 33 S	Site	157.33.196.204
79	11/03/2023 09:05:05			Site	157.33.196.204
80	11/03/2023 09:05:04			Site	152.57.234.171
81	11/03/2023 09:05:03			Site	157.33.2.2
82	11/03/2023 09:04:51			Site	152.57.46.88
83	11/03/2023 09:04:39			Site	106.211.104.91
84	11/03/2023 09:04:19			Site	106.210.236.165
85	11/03/2023 09:04:07			Site	157.33.196.204
86	11/03/2023 09:04:04			Site	152.57.39.161
87	11/03/2023 08:44:56			Site	157.33.196.43

Sr.	From	To	Time Difference	Login Mode	Login IP
88	11/03/2023 08:44:08			Site	157.33.29.25
89	11/03/2023 08:44:06			Site	157.33.124.243
90	11/03/2023 08:44:00			Site	157.33.92.28
91	11/03/2023 08:43:55			Site	157.33.92.28
92	11/03/2023 08:41:47			Site	152.57.108.15
93	11/03/2023 08:41:40			Site	27.57.240.38
94	11/03/2023 08:41:19			Site	106.195.6.246
95	11/03/2023 08:39:29	11/03/2023 08:39:34	0 H, 0 M, 5 S	Site	157.33.196.43
96	11/03/2023 08:37:06			Site	152.57.188.238
97	11/03/2023 08:36:27			Site	106.210.250.36
98	11/03/2023 08:35:48			Site	152.57.160.71
99	11/03/2023 08:33:40			Site	157.33.114.194
100	11/03/2023 08:33:36	11/03/2023 08:34:20	0 H, 0 M, 44 S	Site	157.33.210.33
101	11/03/2023 08:33:34			Site	223.178.149.235
102	11/03/2023 08:31:20			Site	106.193.97.187
103	11/03/2023 08:31:15	11/03/2023 08:37:23	0 H, 6 M, 8 S	Site	152.57.202.49
104	11/03/2023 08:31:06	11/03/2023 08:36:14	0 H, 5 M, 8 S	Site	106.193.97.187
105	11/03/2023 08:31:04	11/03/2023 08:36:23	0 H, 5 M, 19 S	Site	157.33.198.44
106	11/03/2023 08:30:01			Site	157.33.122.194
107	11/03/2023 08:29:34	11/03/2023 08:34:56	0 H, 5 M, 22 S	Site	157.33.105.196
108	11/03/2023 08:28:49	11/03/2023 10:23:34	1 H, 54 M, 45 S	Site	106.210.190.196
109	11/03/2023 08:28:36			Site	152.57.91.175
110	11/03/2023 08:28:01			Site	152.58.18.113

Sr.	From	To	Time Difference	Login Mode	Login IP
111	11/03/2023 08:27:03	11/03/2023 09:34:49	1 H, 7 M, 46 S	Site	152.57.129.70
112	11/03/2023 08:25:46			Site	106.195.3.124
113	11/03/2023 08:25:33			Site	152.57.144.158
114	11/03/2023 08:23:28	11/03/2023 09:20:14	0 H, 56 M, 46 S	Site	157.33.226.189
115	11/03/2023 08:21:26			Site	157.33.113.231
116	11/03/2023 08:20:44			Site	157.33.80.214
117	10/03/2023 06:19:30			Site	152.58.18.117
118	10/03/2023 03:42:55	10/03/2023 03:43:23	0 H, 0 M, 28 S	Site	152.57.57.189
119	10/03/2023 03:38:28	10/03/2023 03:39:57	0 H, 1 M, 29 S	Site	117.215.109.169
120	10/03/2023 03:34:44	10/03/2023 03:35:41	0 H, 0 M, 57 S	Site	152.57.111.44
121	10/03/2023 03:33:21	10/03/2023 03:33:42	0 H, 0 M, 21 S	Site	152.57.236.150
122	10/03/2023 03:26:32	10/03/2023 03:28:10	0 H, 1 M, 38 S	Site	152.57.111.44
123	10/03/2023 03:26:29	10/03/2023 03:28:29	0 H, 2 M, 0 S	Site	152.57.44.95
124	10/03/2023 03:25:03	10/03/2023 03:26:44	0 H, 1 M, 41 S	Site	157.33.78.16
125	10/03/2023 03:24:24	10/03/2023 03:44:23	0 H, 19 M, 59 S	Site	106.210.188.239
126	10/03/2023 03:22:28			Site	152.57.229.46
127	10/03/2023 03:22:12	10/03/2023 03:22:28	0 H, 0 M, 16 S	Site	106.216.255.175
128	10/03/2023 12:22:21	10/03/2023 12:27:26	0 H, 5 M, 5 S	Site	117.215.109.169
129	10/03/2023 12:08:50	10/03/2023 12:21:24	0 H, 12 M, 34 S	Site	152.58.19.196
130	10/03/2023 11:08:44			Site	117.215.109.169
131	09/03/2023 05:53:29			Site	157.33.27.216
132	09/03/2023 08:21:01			Site	157.33.233.53
133	08/03/2023 09:30:25			Site	152.57.196.219

Sr.	From	To	Time Difference	Login Mode	Login IP
134	07/03/2023 09:01:35			Site	152.57.162.164
135	07/03/2023 06:18:56			Site	106.193.220.212
136	07/03/2023 08:48:05			Site	152.58.17.74
137	06/03/2023 12:48:34			Site	157.33.97.33
138	06/03/2023 12:19:44			Site	152.57.83.210
139	06/03/2023 12:08:30			Site	117.223.122.46
140	06/03/2023 11:54:10			Site	152.57.209.106
141	06/03/2023 10:19:31			Site	152.57.78.123
142	06/03/2023 10:18:44			Site	157.33.1.87
143	06/03/2023 10:18:11			Site	157.33.248.82
144	06/03/2023 08:51:09			Site	152.57.35.107
145	06/03/2023 08:51:07			Site	157.33.96.164
146	06/03/2023 08:51:06			Site	106.79.170.138
147	06/03/2023 08:50:59			Site	152.57.168.212
148	06/03/2023 08:50:26			Site	152.57.177.179
149	06/03/2023 08:50:08			Site	157.33.74.212
150	06/03/2023 08:49:37			Site	106.193.92.127
151	06/03/2023 08:49:37			Site	106.221.12.98
152	06/03/2023 08:48:52			Site	157.33.192.159
153	06/03/2023 08:47:53			Site	157.33.96.164
154	06/03/2023 08:47:44			Site	152.57.119.205
155	06/03/2023 08:47:35			Site	152.57.221.85
156	06/03/2023 08:47:10			Site	106.221.12.98





Sr.	From	To	Time Difference	Login Mode	Login IP
157	06/03/2023 08:47:07			Site	152.57.68.124
158	06/03/2023 08:47:05			Site	152.57.35.107
159	06/03/2023 08:47:03			Site	157.33.71.122
160	05/03/2023 08:36:09			Site	157.33.77.164
161	05/03/2023 08:33:59			Site	117.233.69.22
162	05/03/2023 07:20:36			Site	152.57.53.144
163	05/03/2023 07:03:22			Site	157.33.41.215
164	05/03/2023 06:55:40			Site	157.33.70.55
165	05/03/2023 06:13:07			Site	157.33.20.8
166	05/03/2023 05:51:31			Site	152.58.16.36
167	05/03/2023 05:49:41			Site	117.99.243.15
168	05/03/2023 05:48:16			Site	117.99.245.194
169	05/03/2023 05:47:42			Site	106.211.121.88
170	05/03/2023 05:47:15			Site	45.248.138.42
171	05/03/2023 05:46:04			Site	49.15.233.113
172	05/03/2023 03:43:50			Site	1.187.1.255
173	05/03/2023 03:43:42			Site	27.97.134.104
174	05/03/2023 03:20:04			Site	152.57.17.90
175	05/03/2023 03:19:17			Site	106.210.231.26
176	05/03/2023 03:16:42			Site	49.15.230.124
177	05/03/2023 03:10:58			Site	152.57.91.194
178	05/03/2023 03:10:48			Site	106.195.12.172
179	05/03/2023 03:06:38			Site	157.33.71.56

Sr.	From	To	Time Difference	Login Mode	Login IP
180	05/03/2023 03:05:47			Site	152.58.18.65
181	05/03/2023 03:04:36			Site	152.57.18.178
182	05/03/2023 03:00:40			Site	152.57.144.193
183	05/03/2023 02:58:08			Site	157.33.203.230
184	05/03/2023 02:55:11			Site	106.210.140.186
185	05/03/2023 11:10:26			Site	152.57.41.99
186	05/03/2023 08:31:59			Site	152.57.95.207
187	05/03/2023 08:07:54			Site	157.33.247.162
188	05/03/2023 04:54:56			Site	152.58.19.9
189	04/03/2023 11:41:51			Site	106.216.242.63
190	04/03/2023 11:28:05			Site	157.33.50.153
191	04/03/2023 10:02:24			Site	152.57.89.133
192	04/03/2023 10:01:25			Site	152.57.190.250
193	04/03/2023 10:01:21			Site	45.248.138.102
194	04/03/2023 09:54:42			Site	110.227.5.45
195	04/03/2023 09:46:38			Site	152.57.158.15
196	04/03/2023 09:45:56			Site	152.57.86.189
197	04/03/2023 09:42:16			Site	152.57.125.83
198	04/03/2023 09:40:12			Site	152.57.136.252
199	04/03/2023 09:39:27			Site	157.33.34.161
200	04/03/2023 09:38:58			Site	157.33.105.251
201	04/03/2023 09:28:12			Site	152.58.17.94
202	04/03/2023 09:22:26			Site	157.33.226.171

Sr.	From	To	Time Difference	Login Mode	Login IP
203	04/03/2023 04:44:20			Site	157.33.89.16
204	04/03/2023 04:30:30			Site	152.57.34.17
205	04/03/2023 03:42:11			Site	152.57.84.26
206	04/03/2023 03:03:09			Site	106.216.248.46
207	04/03/2023 03:02:27			Site	106.216.248.46
208	04/03/2023 03:02:25			Site	152.57.74.229
209	04/03/2023 03:02:04			Site	106.193.161.43
210	04/03/2023 03:01:25			Site	157.33.198.19
211	04/03/2023 02:57:37			Site	59.95.181.88
212	04/03/2023 02:44:35			Site	106.220.238.176
213	04/03/2023 02:44:27			Site	106.220.137.135
214	04/03/2023 02:39:09	04/03/2023 02:53:33	0 H, 14 M, 24 S	Site	172.16.0.1
215	04/03/2023 02:37:43			Site	152.57.22.42
216	04/03/2023 02:36:08			Site	152.57.223.63
217	04/03/2023 02:35:51			Site	106.220.128.164
218	04/03/2023 02:35:28			Site	152.58.16.47
219	04/03/2023 02:35:11			Site	106.195.12.99
220	04/03/2023 02:35:10			Site	157.33.35.123
221	04/03/2023 02:35:07			Site	157.33.198.176
222	04/03/2023 02:34:20			Site	152.57.104.99
223	04/03/2023 02:30:08			Site	152.57.99.248
224	04/03/2023 02:30:07			Site	152.57.57.110
225	04/03/2023 02:23:01			Site	152.57.73.238



Sr.	From	To	Time Difference	Login Mode	Login IP
226	04/03/2023 02:22:21			Site	106.210.140.140
227	04/03/2023 02:22:05			Site	152.57.202.221
228	04/03/2023 02:21:35			Site	152.57.185.147
229	04/03/2023 02:07:09			Site	152.57.83.169
230	04/03/2023 02:01:06			Site	152.57.180.8
231	04/03/2023 02:00:50			Site	157.33.114.213
232	04/03/2023 01:58:51			Site	152.57.187.159
233	04/03/2023 01:49:44			Site	157.33.109.63
234	04/03/2023 01:48:21			Site	157.33.200.37
235	04/03/2023 01:47:13			Site	157.33.122.236
236	04/03/2023 01:47:07			Site	152.57.204.141
237	04/03/2023 01:46:29			Site	152.57.207.142
238	04/03/2023 01:46:04			Site	152.57.178.117
239	04/03/2023 01:45:59			Site	152.57.182.176
240	04/03/2023 01:45:05			Site	157.33.210.76
241	04/03/2023 01:39:37			Site	59.95.181.88
242	04/03/2023 01:39:05			Site	59.95.181.88
243	04/03/2023 01:37:46			Site	152.57.79.43
244	04/03/2023 01:37:29			Site	152.57.34.159
245	04/03/2023 01:37:09			Site	152.57.24.254
246	04/03/2023 01:37:01			Site	152.57.180.8
247	04/03/2023 01:36:46			Site	152.57.2.153
248	04/03/2023 01:36:46			Site	152.57.187.159

Sr.	From	To	Time Difference	Login Mode	Login IP
249	04/03/2023 01:36:46			Site	152.58.17.138
250	04/03/2023 01:36:02			Site	157.33.252.16
251	04/03/2023 01:35:59			Site	157.33.215.207
252	04/03/2023 01:35:52			Site	152.57.96.164
253	04/03/2023 01:35:35			Site	152.57.58.42
254	04/03/2023 01:35:26			Site	157.33.108.67
255	04/03/2023 01:35:02			Site	152.57.85.31
256	04/03/2023 01:34:42			Site	152.57.48.173
257	04/03/2023 01:34:14			Site	152.57.174.45
258	04/03/2023 01:34:01			Site	152.57.25.17
259	04/03/2023 01:33:29			Site	157.33.114.213
260	04/03/2023 01:33:29			Site	152.57.54.154
261	04/03/2023 01:33:27			Site	157.33.224.174
262	04/03/2023 01:32:02			Site	152.57.79.122



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