



Pravara Rural Education Society's

COLLEGE OF PHARMACY (FOR WOMEN)



Chincholi, Tal. Sinnar, Dist. Nashik 422103, Maharashtra, India

Ph.No. (02551)271178, Fax No. : (02551)271178

Website: www.pravarapharmacy.in

Email ID: pravaracopc@yahoo.co.in

Approved by A.I.C.T.E., Pharmacy Council of India, New Delhi and recognized by Govt. of Maharashtra
Affiliated to Savitribai Phule Pune University, Pune and S.N.D.T Mumbai

INDEX

Criteria No: 4

Metric No: 4.2.3

**File Name: Average annual expenditure for purchase of books/
e-books and subscription to journals/e-journals during the last
five years (INR in Lakhs)**

Year 2014-15

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PRAVARA RURAL EDUCATION SOCIETY

COLLEGE OF PHARMACY, CHINCHOLI

A/P CHINCHOLI TAL SINNER DIST NASHIK

FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2015

SR	NAME OF ASSET		C O S T				D E P R E C I A T I O N				W D V	
NO		RATE	AS ON 31-3-14	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2015	AS ON 31-3-14	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2015	AS ON 31-3-2015	ASON 31-3-14
A	IMMOVABLE PROPERTIES											
1	Land											
2	Buildings	2.5	17,615,337.00	-	-	17,615,337.00	10,217,404.00	440,383.43	-	10,657,787.43	6,957,549.57	7,397,933.00
3	Compound Fencing	2.5	-	-	-	-	-	-	-	-	-	-
4	Misc Construction	2.5	-	-	-	-	-	-	-	-	-	-
5	Pipe & Pipe Fitting	2.5	-	-	-	-	-	-	-	-	-	-
6	Wells	2.5	-	-	-	-	-	-	-	-	-	-
7	Capital Work in Progress		-	-	-	-	-	-	-	-	-	-
	Sub Total		17,615,337.00	-	-	17,615,337.00	10,217,404.00	440,383.43	-	10,657,787.43	6,957,549.57	7,397,933.00
B	FURNITURE & DEAD STOCK	10	3,495,867.00	174,750.00	-	3,670,617.00	1,934,465.00	367,061.70	-	2,301,526.70	1,369,090.30	1,561,402.00
C	OTHER ASSETS											
1	Electrical Installation	10	726,608.00	-	-	726,608.00	97,550.00	72,660.80	-	170,210.80	556,397.20	629,058.00
2	Water Storage Tank	10	-	-	-	-	-	-	-	-	-	-
3	Venics	10	-	-	-	-	-	-	-	-	-	-
4	Library Books	25	1,864,201.00	182,276.00	-	2,046,477.00	1,664,943.00	381,534.00	-	2,046,477.00	-	199,259.00
5	Lab Fittings & Equipment	10	6,641,524.00	1,195,804.00	-	7,837,328.00	3,944,943.00	783,732.80	-	4,728,675.80	3,108,652.20	2,696,581.00
6	Games Equipment	10	-	-	-	-	-	-	-	-	-	-
7	Works Exp equipment	10	-	-	-	-	-	-	-	-	-	-
8	Audio Visual Aids	10	-	-	-	-	-	-	-	-	-	-
9	Educational Aids	10	-	-	-	-	-	-	-	-	-	-
10	Workshop Equipment	10	-	-	-	-	-	-	-	-	-	-
11	Computer Equipment	25	1,711,565.00	397,059.00	-	2,108,624.00	1,622,696.00	485,928.00	-	2,108,624.00	-	68,869.00
12	Swimming Pool Equip	10	-	-	-	-	-	-	-	-	-	-
13	Office Equipment	10	60,032.00	-	-	60,032.00	25,869.00	6,003.20	-	31,872.20	28,159.80	34,163.00
14	Other Equipment	10	1,000.00	-	-	1,000.00	700.00	100.00	-	800.00	200.00	300.00
15	Solar Water H S	10	694,584.00	-	-	694,584.00	138,915.00	69,458.40	-	208,373.40	486,210.60	555,668.00
	Total		11,699,514.00	1,775,139.00	-	13,474,653.00	7,495,616.00	1,799,417.20	-	9,295,033.20	4,179,619.80	4,203,898.00
D	LIVE STOCK											
	GRAND TOTAL		32,810,718.00	1,949,869.00	-	34,760,607.00	19,647,485.00	2,606,862.33	-	22,254,347.33	12,506,259.67	13,163,233.00

EXAMINED & FOUND CORRECT.

For Kulkarni & Khanolkar
Chartered Accountants

P.M. Parulekar

(P.M. Parulekar)

Partner

Auditors

Principal

College of Pharmacy, Chincholi,
Tal Sinner, Dist Nashik-422102

Place : Loni

Date - 15.06.2015



Principal
College of Pharmacy, Chincholi
Tal Sinner, Dist Nashik 422102

COLLEGE OF PHARMACY, CHINCHOLI POST GRADUATE
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure In Respect Of Properties		1095779.43			
Insurance	13,685.00		By Rent		1200.00
Dep On Immovable Property Exps	388,350.43		By Interest		
Depreciation on Movable Property Exp			On Bank A/c	231820.00	231820.00
Repairs & Maintenance Civil Exp	693,744.00		By Fees Received		
To Meeting Exp		43663.00	Fees Tuition	4810398.00	9886337.00
To Professional charges		32939.00	Fees Other	138858.00	
To Contribution Fees		31250.00	Fees Arrears/Dues Income	5033971.00	
To Depreciation on Other Assets		2166478.90	By Other Income	113310.00	113310.00
To Expenditure On Object Of Trust		1782559.02	Miscellaneous Income		
Salaries and Allowance	9,012,128.00				
Bank charges	5,977.50		Excess Of Expenditure Over Income		5708280.48
Advertisement exp	287,896.00				
Travelling exp	143,822.00				
Postage and Telegramme	46,085.00				
Printing Exp	248,386.63				
News Papers & Periodical exp	40,075.00				
Gymkhana and Catering exp	192,136.00				
Transport charges	1,349.00				
Electrical charges exp	61,691.00				
Internet Fees/charges	53,165.00				
Supervision charges exp	221,545.00				
Repairs & Maintenance exp	309,653.00				
Other Misc exp	547,117.00				
Vehical charges	166,094.00				
Laboratory current exp	238,856.00				
Affiliation fees to uni/board	340,000.00				
Educational tour exp	1,142.00				
Various Programmes & Seminar exp	464,087.00				
Garden exp	35,443.00				
Earn and Learn scheme exp	6,750.00				
Examination exp	1,600.00				

COLLEGE OF PHARMACY, CHINCHOLI

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
N.S.S/N.C.C.Exp	19,219.00				
Prize to students Exp	12,680.00				
Electricity Maintanace Charges	30,757.00				
Adminstrative Exps	3,535.00				
Student Activity Exp	36,875.00				
Student Training & Placement exp	958.00				
Servant Uniform	8,952.00				
Staff Training Exps	44,424.00				
Penalty/damages/Interest paid	93,165.00				
Total		16,045,673.46	Total		16,045,673.46

For Kulkarni & Khanolkar
Chartered Accountants

P.M. Parulekar
(P.M. Parulekar)
Partner
Auditors



V.M. Ghale
Principal
College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik

Place:
Date- 15-06-2015



V.M. Ghale
PRINCIPAL
PRES's College of Pharmacy (For Women)
Chincholi, Sinnar, Nashik-422102

प्रवरा ग्रामीण शिक्षण संस्था, प्रवरानगर



ता.राहाता, जि.अहमदनगर

आयएसओ ९००१-२००८ प्रमाणित/महाराष्ट्र शासन आदर्श शिक्षण संस्था पुरस्कार प्राप्त
सोसायटी रजि.नं.बॉम्बे ९४ अ.नगर, दि.१३.०३.१९६४, बीपीटी रजि.नं.एफ.५२/अ.नगर, दि.११.०८.१९६४
फोन नं.(०२४२२)-२७३७००, २७३५२७, फॅक्स-२७३७०४

Email- pres@pravara.org.in

Email- purchasepres@gmail.com

प्र.ग्रा.शि.सं./खरेदी/१४-१५/ २६३८

दि. १९/०९/२०१४

प्रति,

दि.वर्ड बुक शॉप

८९९, बोटी स्ट्रीट, कॅम्प ,

पुणे ४११००१

विषय:-ग्रंथालय पुस्तकांचे प्रदर्शन बाबत.

संदर्भ: आपले पत्र क्र. दि.१६/०९/२०१४

महोदय,

उपरोक्त संदर्भित विषयान्वये संस्थेच्या विविध शाखांना ग्रंथालय पुस्तकांचा पुरवठा करण्यासाठी दि.२९,३०/०९/२०१४ रोजी प्रवरा ग्रामीण अभियांत्रिकी महाविद्यालय लोणी येथे प्रदर्शनाचे आयोजन केलेले आहे. सदर प्रदर्शनातून ग्रंथालय पुस्तकांचा पुरवठा शाखांना खालील अटी व शर्तीनुसार देण्यात यावी.

शर्ती व अटी

१)एफ ओ आर-लोणी

२)टॅक्स-टॅक्ससह

३)पेमेंट -पुस्तके मिळाल्यानंतर तपासल्यानंतर केले जाईल.

४)डिस्काउंट -टेस्ट बुकवर ११% व रेफरन्स बुक १.इंडियन पब्लि.२१% २.फॉरेन पब्लि.३१.५% याप्रमाणे होणारी रक्कम संबंधीत शाखेच्या बिलामध्ये दाखवून त्या त्या शाखांना बिले देण्यात यावी.

कळावे,

अॅडी.सिक्रेटरी

प्रत माहितीसाठी

१.मा.प्राचार्य,

कॉलेज ऑफ फार्मसी
चिंचोली

लेखा विभाग, संस्था मध्यवर्ती कार्यालय, लोणी

College of Pharmacy (Women)
Chincholi, Tal. Sinner, (Nashik)

Inward No. २०५

Date: ३०/९/२०१५



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PRES College of Pharmacy
Chincholi, Sinner, Nashik-422102.



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	Delivery By	Register Book Post		
	G.R. No		Weight	0
	Doc. Through		Freight	Full
	Bundles	0		

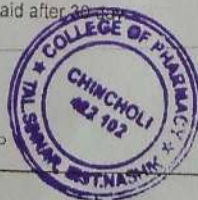
Rs. - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Elements of Pharmacology	Goyal R	5	350.00	1,750.00	0%	1750.00
2	Basic of Human Anatomy & Physiology	Goyal R	10	140.00	1,400.00	0%	1400.00

Gross Amt: 3150	Dis Amt: 0.00	Total Books: 15	TOTAL	3,150.00
Remarks			Postage	0.00
			Packing & Freight	0.00
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COMMERCIAL INVOICE

To
M/S

Pravara Rural Education Society's
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Tal.Sinnar.
Nashik-422 101

Invoice No. : 48667

Dated 26/09/2014

Delivery Note : (kmd)

Order No. : EMAIL ORDER

Dated 26/9/2014

Dis.Through : Blue Dart Courier

Payment Terms : 30 Days From the date

Contact No : 02551-271178

Con.Rate: : \$ - 64.20, € - 85.80, £ - 107.60,

Contact person: (Dr.S.N.Hiremath)(Principal)

No.	Author	TITLE	Qty	Cur	Price	Dis. %	Amount
1	PRAVEEN	TARGETED THERAPEUTIC SYSTEMS	1	\$	230.00	31.50	10,114.7
2	SWADESI	HPLC PRACTICAL & INDUSTRIAL APPLICATIONS, 2ND ED.	2	RS.	2,495.00	31.50	3,418.1
3	Nally	GOOD MANUFACTURING PRACTICES FOR PHARMACEUTICALS 6TH EDITION VOL. 169	1	RS.	4,995.00	31.50	3,421.5
4	Weinberg	GOOD LABORATORY PRACTICE REGULATIONS, FOURTH EDITION	2	RS.	4,995.00	31.50	6,843.1
5	mackowi	ESSENTIALS OF NONPRESCRIPTION MEDICATIONS & DEVICES	1	£	29.99	31.50	2,210.4
6	JOHN HAI	A LABORATORY MANUAL OF CHEMISTRY, MEDICAL AND PHARMACEUTICAL	1	RS.	2,227.00	31.50	1,525.4
7	ANDRE O	HANDBOOK OF COSMETIC SCIENCE AND TECHNOLOGY	1	£	189.00	31.50	13,930.4
8	ROGER N	ENVIRONMENTAL ANALYSIS, ANALYTICAL CHEMISTRY BY OPEN LEARNING	2	RS.	1,795.00	31.50	2,459.1
9	DUAN	METHODS FOR ENVIRONMENTAL TRACE ANALYSIS	2	RS.	1,995.00	31.50	2,733.1
10	ELIAH	A HANDBOOK OF ENGLISH FOR PROFESSIONALS	5	RS.	160.00	31.50	548.1
11	HILLISCH	MODERN METHODS OF DRUG DISCOVERY	2	RS.	1,995.00	31.50	2,733.1
12	DEPLE	ESSENTIALS OF PHYSICAL PHARMACY	1	RS.	250.00	31.50	171.1
13	Hamilton,	INTRODUCTION TO HIGH PERFORMANCE LIQUID CHROMATOGRAPHY	2	€	79.95	31.50	9,397.1
14	Hodges &	INDUSTRIAL PHARMACEUTICAL MICROBIOLOGY (STANDARDS & CONTROLS)	2	RS.	3,995.00	31.50	5,473.1
15	USP	UNITED STATES PHARMACOPOEIA 2011 34 NF 29 3VOL.SET(SUPPLIMENT 1 & 2 FREE)	1	RS.	42,500.00	50.00	21,250.0
Total			26		137,360.74		86,230.0

In Words Eighty Six Thousand Two Hundred Thirty Only

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COMMERCIAL INVOICE

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M/S

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Tal: Rahata,
Dist: Ahmednagar, -413 736

Invoice No. : 48676
Delivery Note : (kmd)

Dated 30/09/2014

Order No. : email order
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Payment Terms : 30 Days From the date
Contact No : 09766767702
Con.Rate:

Dated 30/9/2014

Contact person: (Dr. G.S.Asane)(Principal)

No.	Author	TITLE	Qty	Cur	Price	Dis %	Amount
①	SUNIL D.	BASICS OF CLINICAL RESEARCH	③	RS.	297.00	31.50	610
2	HUMPHREY	THE PHYSICO-CHEMICAL BASIS OF PHARMACEUTICALS	③	RS.	795.00	31.50	1,633
	DERLE	ESSENTIALS OF PHYSICAL PHARMACY	④	RS.	250.00	31.50	683
4	ELIAH	A Handbook Of English For Professionals	④	RS.	160.00	31.50	433
Total			14		4,916.00		3,363

• मान्य आचार्य •
सर विद्येश्वरदा हंसि कोटा वि.पी. (कंपना)
गारी नंबर-
रजि.पान नं. ०६ ज्युन ६५
दिनांक- 29/10/14 रं 3:००
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Invoice Date : 23-Sep-2014

Page No. : (Page 1)

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College Of Pharmacy For Women
Chincholi, Nashik-422102

Your Order Date : 22-Sep-2014

Bank :

Mode of Transport : By Hand

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15Nos.

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E. & O.E.

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GST TIN No. 27360284736-C

Narration
The Principal- College Of Pharmacy For Women- Chincholi - Nashik-422102

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settled in Mumbai courts.

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	Despatch through	Destination
	BY College Bus	Nashik
	Terms of Delivery	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc %	Amount
1	Pharmacognosy of Powderedcrude Drugs -Tenth Edi-2011	23-Jul-2014	10.00 nos.	55.00	nos.		550.00
2	Study of Crude Drugs- 15 EdititoDec-12	23-Jul-2014	10.00 nos.	140.00	nos.		1,400.00
3	Anatomy of Crude Drugs- 12th Edition	23-Jul-2014	10.00 nos.	75.00	nos.		750.00
4	Fundamentals of Quality Assurance Techniques,Dec-11	23-Jul-2014	10.00 nos.	110.00	nos.		1,100.00
5	Introductory Pharmacognosy-Dec-12	23-Jul-2014	10.00 nos.	99.00	nos.		990.00
6	Practicals of Human Anatomy & Physiology-April-14	23-Jul-2014	10.00 nos.	300.00	nos.		3,000.00
7	Text Book of Pharmaceutical Analysis III, Sept-2013	23-Jul-2014	10.00 nos.	85.00	nos.		850.00
8	Managing P'ceutical in International Health Feb- 09	23-Jul-2014	5.00 nos.	840.00	nos.		4,200.00
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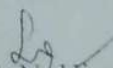
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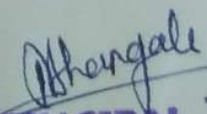
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Yours faithfully,


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Sub.: Regarding subscription of pharmacy journals (2015-16)

Ref.: Your letter Bill no.MPMPL/subs/PI/7388/14-15

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New Delhi - 110012

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Ph.No. (02551)271178, Fax No. : (02551)271178

Ref.-COPC/Lib./2015-16/ 664

Date-27/03/2015

To,

The Editor,
Asian Journal of Research in Chemistry,
RJPT House, Lokmanya Grih,
Nirman Society, Rohanipuram,
In front of Sector -1,
Pt Deendayal Upadhyay Nagar,
Raipur - 492 010.
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With kind regards.

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Yours faithfully,

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Ref.-COPC/Lib./2015-16/ 665

Date-27/03/2015

To,

The Editor,
Asian Journal of Research in Chemistry,
RJPT House, Lokmanya Grih,
Nirman Society, Rohanipuram,
In front of Sector -1,
Pt Deendayal Upadhyay Nagar,
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Ph.No. (02551)271178, Fax No. : (02551)271178

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Date-27/03/2015

To,

The Editor,
Asian Journal of Research in Chemistry,
RJPT House, Lokmanya Grih,
Nirman Society, Rohanipuram,
In front of Sector -1,
Pt Deendayal Upadhyay Nagar,
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With kind regards.

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Ref.-COPC/Lib./2015-16/ 667

Date-27/03/2015

To,

The Editor,
Asian Journal of Research in Chemistry,
RJPT House, Lokmanya Grih,
Nirman Society, Rohanipuram,
In front of Sector -1,
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India

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Ph.No. (02551)271178, Fax No. : (02551)271178

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Date : 19/08/2014

To,
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A unit of shah Book House,
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(Prof. V. H. Barve)
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