

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 2016-17

Sr. No.	Content	Page No.
1.	Audited Statement	1-3
2.	Books Bills	4-16
3.	Journals (Printed)	17-22
4.	KOHA (AMC)	23-26

One Purpose, One Mission, One Dream.

#### PRAVARA RURAL EDUCATION SOCIETY'S

COLLEGE OF PHARMACY, CHINCHOLI (UG)

A/P CHINCHOLI TAL SINNER DIST NASHIK

FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2017

ie ]	NAME OF ASSET			C	OST	D ASSETS SCHEDU		DEPRECI	ATION		w p	V
0		RATE	AS ON 31-3-16	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2017	AS ON 31-3-16	DURING YEAR	SALE/ADJ,	TOTAL 31-3-2017	AS ON 31-3-2017	ASON 31-3-16
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1	URNITURE & DEAD STOCK	15	4,156,554.00	23,219.00		4,179,773.00	2,717,182.10	219,388.64	÷	2,936,570.74	1,243,202,26	1,439,371.90
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	ac Fittings & Equipment	15	8,550,579.00	108,132.00	-	8,658,711.00	5,583,733.70	461,246.60		6,044,980.30	2,613,730.70	2,966,845.30
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College of Thermacy, Chincholi Tal. Sinnar, Dist. Nashik 422102

		PRAVARA RURA	AL EDUCATION SOCIETY'S		
and the second	COLLEGE OF	PHARMACY,	CHINCHOLI POST GRADUATE		
	INCOME & EXPENDITUR	E ACCOUNT FO	OR THE YEAR ENDED 31ST MARCH 2017		1
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EXPENDITURE	AMOUNT	AMOUNT		AMOUNT	AMOUNT
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o Expenditure On Object Of Trust		1782559.02	Excess Of Expenditure Over Income		
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ther Meeting Exp	11,732.50				a dissi e dis
Salary to Teaching staff	9,680,229.00				
Salary to Non teaching staff	2,108,289.00				
lalary Honrium	232,700.00			77700	
Salary to Visiting Staff	26,500.00			17960 BA	
Contribution to Provident Fund	455,434.00			States States and States	
Adminstatrave Charges PF	30,422.00				でいた 液型的
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Training and Plancement Exp	84,493.00				
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Sonference Seminar student exp	185,949.00				And the second
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	COLLEC	GE OF PHARMACY	, CHINCHOLI (UG)		
INCOME &	EXPENDITURE	ACCOUNT FOR TH	E YEAR ENDED 31ST MARCH 2017		
Student Function Expenses	115743.00			1.2	
Postage & Telegrame Expenses	4633.00				
Telephone Expenses	19519.00				
Internet Fees/Charges	41976.00				1
Student Competetion Exps.	156637.49			1	1
Car maintenance other	50618.00				
Repairs & Maint.Furniture equipment computer	307183.00				
Electricity Charges Exp.	350941.00				
Maintenance Accomodation -Faculty	71805.50				
Other student welfare exps.	61033.44			and a second	
Cleaning Expenses	2951.00				-
Bank Commision/Charges Exp.	56244.87				
Advertisement staff recruitment	152593.00				
Advertisement - Admissions	150000.00			m and some the	Strate in the
Prospectus Printing	214267.85				
Gathering Exp.	15450.00				
Gymkhana/ Sports/Games Exp.	159011.00				- 405 AV 25270 1
Sweeping Exs.	331.00				
Alumni Expenses	140,000.00			4	
Other Functions & Celebration	140,660.00				
Stationary Expenses	22204.00				
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TOTAL		18,758,822.64	TOT	AL	18,758,822.64
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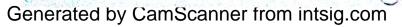
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A Los	W/##131525159	Engel R.G.	Introduction To Organic Laboratory Techniqes: A Small Scale Approach 3Ed (Pb 2014)	Cengage Learning Exclusive	1	Rs	1,595.00	1595.00	20.06	1276.0
1	H1390	Paradkar	Introduction to Pharmaceutical Engineering	Nirali	2	Rs	275.00	550.00	20.06	440.0
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1	141203	Dr. Mahadik	Pharmaceutical Analysis	Natali	2	Rs	225.00	450.00	20.00	360.1
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11	W788185731805	Kokate CK	Practical Pharmacognosy	Valiable	2	Rs	190.00	180.00	20.00	3041
12		Alagarsamy	Textbook of Medicinal Chemistry Vol. 1	CBS	2	Rs	525.00	1050.00	20.00	8401
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Prepared By



Ahargal, PRINCIP

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O. TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT	
1 Textbook of physical pharmaceutics	Subrahmanyar	5	350.00	1,750.00	21%	1382.50	
2 Medicinal Chemistry	Kar A	3	£ 19.99	6,170.91	21%	4875.0	
Advanced organic chemistry	Bahl Arun	3	1195.00	3,585.00	21%	2832.1	
4 Pharmaceutics i	Mehta R M	3	210.00	630.00	21%	497.7	
	Lemke	1	1350.00	1,350.00	21%	1066.5	
6 Poyes principles of medicinal chemistry 6 Pharmacology and pharmacotherapeutics	Satoskar	1	695.00	695.00	21%	549.0	
1 Handbook Of Package Engineering	Hanlon Joseph	-	1495.00	1,495.00	21%	1181.0	
6 Pharmaceutical Packaging Technology	Dean D A	1	3995.00	3,995.00	21%	3156.0	
9. Packaging of pharmaceuticals and healthcare	Lockhart	2	1995.00	3,990.00	21%	3152.1	
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1	Elementary organic spectroscopy	Sharma Y R	3	450.00	1,350.00		1066.50	
2	Introduction to spectroscopy	Pavia	3	675.00	2,025.00		1599.75	
3	Pharmaceutical analysis - I (practical)	Sheorey S	5	95.00	475.00	21%	375.25	
4	Pharmaceutical Analysis - III	Sengar N P S	5	85.00	425.00	21%	335.76	
1.5	Communication Ann Soft Skill Development	Deshpande A	5	270.00	1,350.00	21%	1068.50	
0,00	Analytical Pharmacognosy & Extraction	Abhyankar M I	5	150.00	750.00	21%	592.50	
	Technology Sem V PPH34A	Phate R		220.00	1,100.00	21%	869 00	
1mg	Human anatomy & physiology		5		800.00		632.00	
20	Human Anatomy & Physiology -2 PPH14B	Upasani C D	5	160.00	1,250.00		987.50	
6 9	Medicinal Chemistry-1 PPH32A	Nerkar Amit G	5	190.00	950.00	in and the second	750.50	
10	Pharmaceutical Organic Chemistry-3 PPH25B	Patil R B Dhat S P	5	230.00	1,150.00	21%	908.50	
1	Dosage Form Design Sem-2 PPH128	Sawant S D	5		810.00	239333	639.90	
12	Phannic outical Biochemistry Sem-3 PPH218		3	270.00	1,300.00		1027.00	
10	Pharmaceutical Microbiology & Immunology Sam 3 PPPD03	Mashruwala U	5	200.00	1 1			
14	Pharmaceutics -2 PPH118 Sem-2	Madgulkar A R	5	120.00	600.00	Summer 1	474.00	
18	Pharmacognosy Sem-2 PPH16B	Abhyankar M I	5	180.00	900.00	200271	711.00	
10.	Pharmacognosy & Phytochemistry-2 PPH28A	Abhyankar M M	3	140.00	420.00	21%	331.80	
17	Pharmacology-2 PPH33A	Undale V R	3	175.00	525.00	21%	414.75	
18	Pharmacology -1 PPH18B	Vyawabare N (	5	180.00	900.00		711.00	
48.	Physical Pharmacoutics-1 PPH178	Bahirat S P	8	150.00	900.00	Problem 1	- 711.00	
20	Physical Pharmaceutics-2 PPH23A	Sahirat S P	5	180.00	900.006	1225	711.00	
-	Pharmaceutical microbiology principles and applications	Kokare C	5	360.00	1,800.00	expro.	1422.00	
97	Pharmaceutical microbiology	Kokare C	3	230.00	690.00		545.10	
120	Anatomy physiology and health education	Phate R	3	320.00	960.00		758.40	
14	Pharmacognosy & phytochemistry vol i	Rangari V	3	525.00	1,575.00	States -	1244.25	
10	Companion To Medicinal Chemistry	Inamdar N N	5	700.00	3,500.00		2765.00	
20	Text book of pharmacognosy	Gokhale S	5	265.00	1,325.00		1046.75	
21.	Biotechnology	Satyanarayana	3	895.00	2,685.00	32030	2121.15	
20	Principles of medicinal chemistry vol i	Kadam S	3	350.00	1,050.00		829.50	
29	Principles of medicinal chemistry vol. ii	Kadam	3	380.00	1,140.00		909.60	
20	Principles of Instrumental analysis	Skoog	2	799,00	1,598.00	21%	1262.42	
31	Biochemistry (Philimacra	Satyanarayana	3	1175.00	3,525.00	21%	2784 75	
32	Forensic pharmacy	Kuchekar B	3	400.00	1,200.00	21%	948.00	
33	Hospital pharmacy	Liphis H	2	250.00	500.00	21%	395.00	

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SNO	11165	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT	
1	, , , , , , , , , , , , , , , , , , , ,	Hillery A M	1	1295.00	1,295.00	Venier	1036.00	
2	Physical Pharmacy	Attwood D	1	450.00	450.00		360.00	
13	147 CA	Vyas S P	1	295.00	295.00		236.00	
4	Pharmacognosy V Plant Biotechnology	Rachh P R	1	160.00	160.00	and the second	128.00	
5		Jenkins G L	1	1495.00	1,495.00	20%	1196.00	
16	Textbook Of Pharmaceutical Packaging M Technology	Kaushik A	1	375.00	375.00	20%	300.00	
7	Pharmaceutical BioChemistry	Vyas S P	1	995.00	995.00	20%	796.00	
8	Textbook Of Computer Application in Pharmaceutical Science And Management	Tanwar Y S	1	300.00	300.00	20%	240.00	
9	Principles Of Medicinal Chemistry Including Proteomics	Ranganathan :	1	300.00	300.00	20%	240.0	
10	Text Book OF Pharmacognocy	Singh G K	1	200.00	200.00	20%	160.0	
11	Physicochemical Principles Of Pharmacy	Florence A T	1	995.00	995.00	20%	796.0	
12	Textbook Of Medicinal Chemistry	Parimoo P	1	285.00	285.00	20%	228.0	
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Consignee			INVOICE N	No.:- IN124	17				Date 15-0	Oct-2016
The Principal, College of Pharmacy for womens, Chincholi Taluka Sinner, Dist.Nashik NASIK			Order No Delivery by G.R.No Doc through Credit Days Bundles G.O.C Rate at Rs - 1 00.Rs -	0 0 s applicable fre		Octobe	er 2016		Date 15-0 Date 15-0	10000 PD40 P409423
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9789182122144	biamdar	A companion to Medici	nal Chemistry	Career	2	Rs	700.00	1400.00	20.00	1120.0
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Page 1 of Page No.

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PAN: AAAFR8545F

Ref:C-154/93578

22-Nov-2017

32

The Principal Pravara Rural Education Society's College of Pharmacy(Women) Tal.Sinner, Dist. Nashik – 422 103 Maharashtra State, India

Sub: Subscription to Journals-Renewal - 2018.

Dear Sir,

- 4. We wish to submit that the Journals subscribed in 2017 will become due for renewal.
- 5. Please find enclosed our renewal for your favourable consideration.

b) Proforma Invoice # 18673 Dated: 22/11/2017 for Rs.63930.00 (Print Only)

6. Our terms will remain the same as in the past viz. (a) Publishers' price (b) G O C exchange rate (c) No handling charges (d) Payment in advance as per our proforma as we need to pay in advance to publishers (e) 8 - 10 weeks for starting Journals after receipt of the order (f Supplementary charges, if any, will be billed later. (g) 100% supply or proportionate extension or refund for not supplied foreign journal issues.

Thanking you and assuring our best services,

Yours faithfully, For RHINO INTERNATIONAL AGENCIES

MANU BHARADWAJ

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PRINCIPAL PRES College of Pharmacy Chincholi, Sinnar, Nashik-422102.



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74, Mahavir Centre, Sector 17 Vashi, Navi Mumbai - 400 703. (India)

#### PAN: AAAFR8545F

	he Principal	Proforma	Invoice No.1867	3	
	ravara Rural Education Society's	Dated:	22-Nov-2017		
	College of Pharmacy(Women)	Ref:	Email		
1	al. Sinner, Dist. Nashik - 422 103	Dated:	20-Nov-2017		1.25.29
1	Maharashtra State, India				
ton	Period-January To December-2018				
	FORMAT PRINT ONLY				
	HSN CODE : 4902				
r.Nc	Journal Name	Currency	SUB RATE	AMOUNT	YEAR REF
1	Indian Drugs(12)	IRS	8500.00	8500.00	2018 Rate
	(Indian Drug Manufacturers Association)	IKS	8500.00	8500.00	2018 Rate
2	Indian Journal of Pharmaceutical Science(6)	IRS	3500.00	3500.00	2018 Rate
	(Indian Pharmaceutical Association (IJPS))	inte			
3	Indian Journal of Pharmaceutical Education & Research(4) (Indian Journal of Pharmaceutical Edn.& Research)	IRS	4700.00	4700.00	2018 Rate
	(inclair Journal of Pharmaceutical Eun. & Research)		*		
4	Indian Journal of Pharmacology(6)	IRS	5400.00	5400.00	2018 Rate
	(Wolters Kluwer India Private Limited)				
5	Chronicle Pharmabiz (F: Pharmabiz)(52)	IRS	3500.00	3500.00	2018 Rate
	(Saffron Media Pvt.Ltd.)	-			
6	Indian Journal of Traditional Knowledge(4)	IRS	1200.00	1200.00	2018 Rate
	(Nat'l Institute of Sci.Commu.& Info.Resources)	÷	+		
7	Indian Journal of Natural Products & Resources(F:Nat Pro Rad	(· IRS	1200.00	1200.00	2018 Rate
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8	Inventi Impact: Pharma Analysis & Quality Assurance(4)	IRS	3000.00	3000.00	2018 Rate
	(Inventi Journals Private Limited)				
9	Indian Journal of Chemistry Section - B(12)	IRS	4600.00	4600.0	0 2018 Rat
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1	(A & V Publication)				
1	1 University News(52)	IRS	950.00	950.0	0 2018 Rat
1	(Association of Indian Universities)				





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.Nc	Journal Name	Currency	SUB RATE	AMOUNT	YEAR REF
12	Journal of Scientific Temper(4)				
	(Nat'l Institute of Sci.Commu.& Info.Resources)	IRS	1000.00	1000.00	2018 Rate
	Indian Journal of Chemistry Section - A(12)	Inc			
	(Nat'l Institute of Sci.Commu.& Info.Resources)	IRS	4600.00	4600.00	2018 Rate
14	International Jl.of Chemical & Pharmaceutical Analysis()	IRS	2000.00	2000.00	2016 Rate
	(Aarya Publishing House)				
15	Indian Journal of Gender Studies(3)	IRS	4780.00	4780.00	2018 Rate
	(Sage Publications India Pvt.Ltd.)				
16	Journal of Intellectual Property Rights(6)	IRS	3000.00	3000.00	2018 Rate
	(Nat'l Institute of Sci.Commu.& Info.Resources)		· · · · · · · · · · · · · · · · · · ·		
17	Indian Journal of Medical Research(12)	IRS	4000.00	4000.00	2018,Rate
	(Wolters Kluwer India Private Limited)		+		
18	Journal of Advanced Pharmaceutical Technology & Research(4)	IRS	5000.00	5000.0	0 2018 Rate
-	(Wolters Kluwer India Private Limited)				
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24/03/2017

The Principal Pravara Rural Education Society's Pravara Rural College of Pharmacy (Women) Tal.Sinner, Dist.Nashik-422 103 Maharashtra

We thank you for your payment.

PF/IN.NO	Date	Amount	DD/Ch.No	Date	Amount
18345	17/01/17	58930.00	369661	10/03/17	58930.00

We enclose our Receipt No. 3056 dated 24/03/2017 for your records.

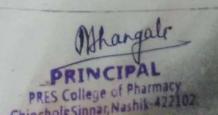
Assuring our best services, we remain,

Yours faithfully, For RHINO INTERNATIONAL AGENCIES

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	RECPT NO. 3056		DATE	24/03/17	
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- K19 Champak

RECPT NO. 3056 DATE 24/03/17 IRS 550.00 550.00

TOT	AL	58930.00
NET	AMOUNT	58930.00

Rupees FIFTYEIGHT Thousand NINE Hundred THIRTY Only

Received by CHEQUE No. 369661 dated 10/03/17. Drawn on STATE BANK OF INDIA

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PREC/2015-16/HD / 1 400

Date: 16.3.2016

To. The Secretary Pravara Rural Education Society Loni.

> Sub: - Regarding payment to KOHA Library software AMC charges for the year March 2016 to February 2017

Ref: - IPL/KOHA/P/2015/359A Did-10/3/2016 As for P.D. No PRESILIS de /2 114-15-1629/1887 242 27/2/2015

Respected Sir.

With reference to the above mentioned subject, all the technical institutes under Pravara Rural Education Society are using the KOHA Library software in their institute from the year March 2015. As per our purchase order, they charge Rs 0.80/- pains per book record, per year as AMC charges.

Therefore for the current year from March 2016 to February 2017, we have to pay Rs. 1, 03,490/- to them. I have divided the amount as per the each institute's book record.

I am attaching all necessary documents such as KOHA Library Software AMC Bill, Bifurcation of amount according to institute, Purchase Order for further Bill process.

Acets

pay and detail to per the distribution spectime much as

#### Enclosed-

- 1. KOHA Library Software AMC Bill
- 2. Bifurcation according to institute
- 3. Purchase Order





Yours faithfully,

(Dr. A.B. Pawar) Coordinator KOHA Software Librarian, PREC, Loni

Hengal

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# INFORMATICS

Informatics Publishing Limited No. 194, R.V. Road, P.B.No. 400. Besavanagool, Bangatore - 560004, India Tel: +91 6040387777 Fax: +91 8040387600 Email: stogecommaticsglobal.com CIN: U72200KA2006PLC040165 www.informaticsglobal.com

March 10, 2016

Ref No: IPLNOHA/P/2015/359

The Secretary Pravara Rural Education Society Pravaranagar, A/p Loni, Taluk:Rahata Dist:Ahmednagar Maharashtra – 413713

Dear Sir,

Greetings from Informatics!

Please find enclosed our Protorma Invoice for KCHA AMC for the period March 2016 to February 2017 with terms & conditions.

We now look forward to receiving your valued order and payment at the partiest

Thank you as we assure you of our best services.

Sincerely,

For Informatics Publishing Limited

im

Authorized signatory Encl: as stated above.



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#### PROFORMA INVOICE

Proforma Invoice No: IPL/kOHA/P/2015/359A

March 10, 2016

The Secretary Pravara Rural Education Society Pravaranagar Loni Kd., Tal Rahata, Ahmednagar, Maharashtra – 413713

SI. No.	Product Product Description		Amount (Rs)	
1	*КОНА	Koha AMC for one year renewal-March 2016 to Feb 2017 - @.80 per record. For 1,12,980 records	90,384	
		Sub Total	90.384	
		Add: Swacch Bharath Cess @0.5%	452	
		Add: Service Tax @ 14%	12,654	
		Total Rupees One lakhs three thousand four hundred ninety only	1,03,490	

Terms & Condition	16			
1. "KOHA:	<ul> <li>Technical and functional support via telephone and email only</li> <li>Upgrade of library management software as and when stable varsion is made available in Kona community during AMC period.</li> <li>Any customization done will be carried forward to the next upgrade if released, at no additional cost during the AMC.</li> <li>Any new customization during the AMC will be charged extra</li> <li>Any visit to client's place for any support, configuration, training</li> </ul>			
2. Cancellation 3. Cess & Taxes	etc will be charged extra.  Orders once placed cannot be cancelled As applicable at the time of your releasing the payment to us.			
4. Payment	Please make the payment through a demand draft/cheque drawn in favour of INFORMATICS PUBLISHING LTD, payable at Bangalore			

Sort

Authorized signatory

PRINCIPAL PRES College of Pharmacy Chinchols Sunnar, Nashik-422102.

### Pravara Rural Education Society's KOHA Library Software AMC charges as per purchase Order

### For the year March 2016 to Feb 2017

	PRES,Ioni	Finance Controller PRES,Loni			Dr.Pawar Auil Bhanudas Coordinator KOHA Library Software Librarian PREC,Loni		
	Secretary						
	Total	112980		90384	452	12654	103490
8	College of Agricultural Biotechnology, Loni	312	0.80	250	1	35	286
7	Pravara Rural College of Architecture Sinner	268	0.80	215	1	30	246
6	Pravara Rural College of Architecture Loni	1421	0.80	1137	6	159	1302
5	pravara rural pharmacy college Sinner	4189	0.80	3351	17	469	3837
4	pravara rural pharmacy college loni	10029	0.80	8023	40	1123	9186
3	Dr padmashri vikhe patil poly college loni	2.0498	0.80	16398	82	2296	18776
2	Sir Visvesvaraya Memorial Engineering College Chincholi, Nashik,	28878	0.80	23102	115	3234	26451
1	Pravara Rural Engineering College ,Pravaranagar	47385	0.80	37908	190	5308	43406
0		Records on cloud	Rate0.80Paisa per Records as per purchase Order	AMC charges Amount	Bharat Cess@0.5%	Tax 14%	Per College
Sr.	Name Of The Institute	KOHA Book	AMC Charges	Total	Swacch	Service	Total Charges

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PRES College of Pharmacy Chinchols Sinnac Nashik 422102

16/3/2016

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