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 2017-18

Sr. No.	Content	Page No.
1.	Audited Statement	1-2
2.	Books Bills	3-18
3.	Journals Bills (Printed)	19-24
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PRAVARA RURAL EDUCATION SOCIETY'S
COLLEGE OF PHARMACY, CHINCHOLI (UG)
AT.POST. LONI KD. TAL.RAHATA DIST. AHMEDNAGAR
FIXED ASSETS SCHEDULE AS ON 31ST MARCH .2018

SR NO	NAME OF ASSET	Rate	COST				DEPRECIATION				WDV	
			AS ON 31-3-17	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2018	AS ON 31-3-17	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2018	AS ON 31-3-2018	ASON 31-3-17
A	IMMOVABLE PROPERTIES											
1	Land	0	-	-	-	-	-	-		-	-	-
2	Buildings	10	17,615,337.00	-	-	17,615,337.00	11,749,887.47	586,544.95		12,336,432.42	5,278,904.58	5,865,449.53
3	Compund Fencing	10	-	-	-	-	-	-		-	-	-
4	Misc Construction	10	-	-	-	-	-	-		-	-	-
5	Pipe & Pipe Fitting	10	-	-	-	-	-	-		-	-	-
6	Wells	10	-	-	-	-	-	-		-	-	-
7	Capital Work in Progress		-	-	-	-	-	-		-	-	-
	Sub Total (A)		17,615,337.00	-	-	17,615,337.00	11,749,887.47	586,544.95	-	12,336,432.42	5,278,904.58	5,865,449.53
B	FURNITURE & DEAD STOCK	15	4,179,773.00	7,883.20	-	4,187,656.20	2,936,570.74	187,662.82		3,124,233.56	1,063,422.64	1,243,202.26
C	OTHER ASSETS		-	-	-					-	-	-
1	Electrical Installation	15	748,655.00	-	-	748,655.00	318,739.11	64,487.38		383,226.49	365,428.51	429,915.89
2	Water Storage Tank	15	-	-	-	-	-	-		-	-	-
3	Vehicles	15	-	-	-	-	-	-		-	-	-
4	Library Books	25	2,898,426.00	225,970.00	-	3,124,396.00	2,457,271.05	166,781.24		2,624,052.29	500,343.71	441,154.95
5	Lab. Fittings & Equipment	15	8,658,711.00	1,801,150.00	-	10,459,861.00	6,044,980.30	662,232.11		6,707,212.41	3,752,648.59	2,613,730.70
6	Games Equipment	15	-	-	-	-	-	-		-	-	-
7	Works Exp equipment	15	-	-	-	-	-	-		-	-	-
8	Audio Visual Aids	15	-	64,451.00	-	64,451.00	-	9,667.65		9,667.65	54,783.35	-
9	Educational Aids	15	-	-	-	-	-	-		-	-	-
10	Workshop Equipment	15	-	-	-	-	-	-		-	-	-
11	Computer Equipment	25	2,560,446.00	-	-	2,560,446.00	2,199,741.00	90,176.25		2,289,917.25	270,528.75	360,705.00
12	Swimming Pool Equip	15	-	-	-	-	-	-		-	-	-
13	Office Equipment	15	84,232.00	-	-	84,232.00	44,828.89	5,910.47		50,739.36	33,492.64	39,403.11
14	Other Equipment	15	1,000.00	-	-	1,000.00	915.00	12.75		927.75	72.25	85.00
15	Solar Water H.S	15	694,584.00	-	-	694,584.00	340,344.63	53,135.91		393,480.54	301,103.46	354,239.37
	Sub Total (C)		15,646,054.00	2,091,571.00	-	17,737,625.00	11,406,819.98	1,052,403.76	-	12,459,223.74	5,278,401.26	4,239,234.02
			-	-	-	-	-	-		-	-	-
	GRAND TOTAL		37,441,164.00	2,099,454.20	-	39,540,618.20	26,093,278.19	1,826,611.53	-	27,919,889.72	11,620,728.48	11,347,885.81

EXAMINE & FOUND CORRECT

FOR KEEPING COMPANY

Principal
College of Pharmacy, Chincholi
Tal. Sinnar Dist. Nashik 422102

Principal
College of Pharmacy, Chincholi
Tal. Sinnar Dist. Nashik

PLACE - LONI

DATE - 25.9.2018

PRAVARA RURAL EDUCATION SOCIETY'S

COLLEGE OF PHARMACY, CHINCHOLI (UG)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
			GRANTS		146186.00
TO EXPENDITURE IN RESPECT OF PROPERTIES		1676756.53	Grant - Earn & Learn Income	5617.00	
DEPRECIATION ON IMMOVABLE PROPERTY 586544.95	436,689.95		Grant- Nss Income	44500.00	
Less - Revaluation Building 149855.00			Grant- Others Income	55300.00	
DEPRECIATION ON MOVABLE PROPERTY EXP.	1,240,066.58		Grant- Research Project	40769.00	
			INTEREST		357231.90
		35455.00	Interest Received From Bank Income	357231.90	
INSURANCE					15022697.00
Building & Furniture Insurance	25,314.00		STUDENT FEES		
Student Insurance	10,141.00		Fees - Arrears/Dues Income	5887592.00	
			Fees - Development Income	1353890.00	
			Fees - Enrollment Fees	246501.00	
REPAIRS &MAINTENANCE OTHER EXPENSES		1,097,075.06	Fees - Gymkhana Income	32899.00	
			Fees - Tution Income	7501815.00	
		64,714.00			
AUDIT FEE					6613531.67
		19265645.98	Excess of expenditure over Income		
TO EXPENDITURE ON OBJECT OF TRUST					
Salary To Teaching Staff Expenses	11,297,081.00				
Salary To Non-Teaching Staff Expenses	2,117,559.00				
Contribution To Provident Fund Exp.	476,464.00				
Remuneration To Visiting Faculties Exp.	144,800.00				
Advertisment Expenses	286,801.00				
Affiliation & Inspection Exp.	344,321.60				
Fra & Ara Processing Fee	14,241.00				
Social Gathering Expeses	1,370,326.20				
Professional Fees /Charges Exp.	155,962.00				
Laboratory Material,Consumable,Other Expenses	358,728.27				
Various Conference &Seminar Expenses	430,684.00				
Establishment Expenses	1,224,161.20				
Bank /Charges Exp.	5,610.15				
Communication Expenses	153,030.00				
Printing &Stationary Expenses	551,162.56				
Magazine,Journals & Periodicals Expenses	48,367.00				
Travelling Expenses	126,137.00				
Miscellaneous Expenses	96,620.00				
Honararium	15,000.00				
Other Students Expenses	48,590.00				
Total		22139646.57	Total		22139646.57

As per our report of even date

PLACE - LONI

DATE - 25/09/2018

FOR KA[illegible] COMPANY

Chartered Accountants

Principal

College of Pharmacy Chincholi

Taluka Sinnar Nashik 422102

PRASHANT BOOK HOUSE

Library Suppliers ▪ Distributors ▪ Publishers

17, Stadium Shopping Centre, Opp. S.B.I., Jalgaon 425001
Tel: (0257) 2235520, 2232800 Mb: 9421636460
Web: www.prashantpublications.com Email: prashantbookhouse@gmail.com

SALES INVOICE

To,

The Principal
Pravara Rural Education Society College of Pharmacy, Chincholi

Chincholi-Sinnar
Dist. Nashik

SALES INVOICE	12035	DATE	08/02/2018
Order No.	402/1433	Date	
Delivery By	Jitendra Transport		
G.R. No			
Doc. Through	Cash	Weight	0
Bundles	0	Freight	Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	MCQs in Pharmacology	Tripathi K	3	350.00	1,050.00	21%	829.50
2	Essential of medical pharmacology	Tripathi K	10	1095.00	10,950.00	21%	8650.50
3	Principles of Instrumental Analysis	Skoog	5	899.00	4,495.00	21%	3551.05
4	Textbook of Organic Chemistry	Bahl Arun	1	745.00	745.00	21%	588.55
5	Organic Reaction Mechanism	Ahluwalia V K	1	575.00	575.00	21%	454.25
6	Biotechnology	Satyanarayana	2	945.00	1,890.00	21%	1493.10
7	Research Methodology Methods and Techniques	Kothari C R	1	350.00	350.00	21%	276.50
8	The Pearson Guide To The GPAT	Shah Umang	5	799.00	3,995.00	21%	3156.05

Gross Amt: 24050 Dis Amt: 5,050.50 Total Books: 28 TOTAL 18,999.50

Remarks

Postage	0.00
Packing & Freight	0.00
Total Amt :	19,000.00

Rupess: Nineteen Thousand Only

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:
1. Interest @ 18% P.A. Will be charged on bills remaining u
2. Subject to Jalgaon Jurisdiction
3. Goods once sold will not be taken back
4. All dispatches are made at Buyer's Risk
5. PAN AAQPP 9048 P GSTIN 27AAQPP9048P1ZJ

For PRASHANT BOOK HOUSE

COLLEGE OF PHARMACY CHINCHOLI 422 102 TAL. SINNAR DIST. NASHIK

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

PRASHANT BOOK HOUSE JALGAON Tel: (0257) 2235520 2232800

Authorised Signature

College of Pharmacy (B Pharm), Chincholi
Tal- Sinnar,
Dist - Nashik

scan

Journal Voucher

No. : **431**

Dated : 28-Feb-2018

Particulars		Debit	Credit
LIBRARY BOOKS	*Dr*	**27,652.00**	
To Pradeep Book Distributers			**27,652.00**
On Account of : amt of library books purchese book bill no in 941 dt 13.2.18			
		₹ 27,652.00	**₹ 27,652.00**

Authorised Signatory

PRADEEP BOOK DISTRIBUTORS

Computer Book Shopee
Dealers : Computer, Medical, Engineering & Management Books
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :

The Principal, College of Pharmacy for womens,
Chincholi
Taluka Sinner, Dist.Nashik
NASIK

INVOICE No.:- IN941 Date 13-Feb-2018

Order No PO.NO.401/1345 24 1.2018 Date 13-Feb-2018

Delivery by
G.R.No Date 13-Feb-2018
Doc. through
Credit Days 0
Bundles 0

G.O.C. Rate as applicable from.....February 2018
Rs - 1.00,Rs. - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (`)	GROSS	DIS(%)	AMOUNT
1	9788123909042	Carter S.J.	Cooper & Gunns Tutorial Pharmacy	CBS	5	Rs.	375.00	1875.00	20.00	1500.00
	N1271	Kuchekar	Forensic Pharmacy	Nirali	10	Rs	425.00	4250.00	20.00	3400.00
	PPH24C	Gourishankar	Pathophysiology & Clinical Biochemistry	Tech-Max	5	Rs	290.00	1450.00	20.00	1160.00
4	N1292	Dr. Mahadik	Pharmaceutical Analysis	Nirali	5	Rs	225.00	1125.00	20.00	900.00
5	N1280	Chandrakant Kokare	PHARMACEUTICAL MICROBIOLOGY	Nirali	10	Rs	400.00	4000.00	20.00	3200.00
6	9788188739097	Bele	Pharmacology	Career	2	Rs	220.00	440.00	20.00	352.00
7	N1291	More	Pharmacutical Analysis	Nirali	5	Rs	240.00	1200.00	20.00	960.00
8	N1245	Kale	Practical Human Anatomy & Physiology	Nirali	5	Rs	100.00	500.00	20.00	400.00
9	N1300	GUPTA	Practical Microbiology	Nirali	10	Rs	140.00	1400.00	20.00	1120.00
10	N1242	Khandelwal	PRACTICAL PHARMACOGNOSY	Nirali	5	Rs	220.00	1100.00	20.00	880.00
11	n1273	Kadam	PRINCIPLES OF MEDICINAL CHEMISTRY	Nirali	10	Rs	450.00	4500.00	20.00	3600.00
12	n1272	Kadam	PRINCIPLES OF MEDICINAL CHEMISTRY	Nirali	10	Rs	400.00	4000.00	20.00	3200.00
13	9789385915505	Alagarsamy	Textbook of Medicinal Chemistry Vol. - 2	CBS	5	Rs	525.00	2625.00	20.00	2100.00
	9789385915499	Alagarsamy	Textbook of Medicinal Chemistry Vol. I	CBS	5	Rs	525.00	2625.00	20.00	2100.00
	9788123922898	Khar	The Theory & Practice of Industrial Pharmacy	CBS	5	Rs	695.00	3475.00	20.00	2780.00
			Total Carried Forward		97					27,652.00

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COLLEGE OF PHARMACY CHINCHOLI 422 102 TAL. SINNAR, DIST. NASHIK

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

			Total Broght Forward		97					27,652.00
	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (`)	GROSS	DIS(%)	AMOUNT
			Total No. Of Books =		97		Total =	34,565.00	6,913.00	27,652.00

upees : Rs. Twenty Seven Thousand Six Hundred Fifty Two Only

arty Balance: DR 27,652.00

ISN CODE: 49010101

Postage/Freight (+)	0.00
Less Adv./Adj.(-)	0.00
NET TOTAL (`)	27,652.00

E. & O. E.

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Pooja S.

Prepared By

Checked By

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Chincholi,Sinnar,Nashik-422102.

Authorised Signatory

College of Pharmacy (B Pharm), Chincholi
Tal- Sinnar,
Dist - Nashik

Journal Voucher

No. : **429** Dated : **28-Feb-2018**

stem

Particulars		Debit	Credit
LIBRARY BOOKS	*Dr*	**54,206.00**	
To Prashant Book House(MER) New Ref Prashant Book House 54,206.00 Cr			**54,206.00**
On Account of : amt of bill no 11860 dt 8/2/18 prashant book house pur library books			
		₹ 54,206.00	**₹ 54,206.00**

Authorised Signatory

5 Year Surplus-Deficit.xlsx (14.69 KB)

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SALES INVOICE

To,

The Principal
Pravara Rural Education Society College of Pharmacy, Chincholi

Chincholi-Sinnar
Dist. Nashik

SALES INVOICE	11860	DATE	08/02/2018
Order No.	402/1344	Date	08/02/2018
Delivery By	Jitendra Transport		
G.R. No			
Doc. Through	Cash	Weight	0
Bundles	0	Freight	Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Experimental Ultraviolet Absorption Spectroscopy	Sawant Ramesh	10	100.00	1,000.00	21%	790.00
2	Advanced organic chemistry	Bahl Arun	1	1250.00	1,250.00	21%	987.50
3	Biotechnology	Satyanarayana	3	895.00	2,685.00	21%	2121.15
4	Research Methodology Methods and Techniques	Kothari C R	5	350.00	1,750.00	21%	1382.50
5	Organic Reaction Mechanism	Ahluwalia V K	4	575.00	2,300.00	21%	1817.00
6	Pharmaceutical quality assurance	Potdar M	5	350.00	1,750.00	21%	1382.50
7	Pharmaceutical Formulations	Nathani A H	2	230.00	460.00	21%	363.40
8	Medical Pharmacology	Udaykumar P.	10	695.00	6,950.00	21%	5490.50
9	Lippincott Illustrated Reviews: Pharmacology	Whalen K.	5	1550.00	7,750.00	21%	6122.50
10	Pharmaceutics-i	Gupta Ashok	10	250.00	2,500.00	21%	1975.00
11	Pharmaceutics - II, (Practical Notebook)	Gupta	10	295.00	2,950.00	21%	2330.50
12	Biotechnology and fermentation process	Dsouza	10	340.00	3,400.00	21%	2686.00
13	Pharmacognosy & phytochemistry vol. i	Rangari V	5	560.00	2,800.00	21%	2212.00
14	Pharmacognosy & phytochemistry vol. ii	Rangari V	5	525.00	2,625.00	21%	2073.75
15	Physical Phamacy	Agarwal S	5	360.00	1,800.00	21%	1422.00
16	Modern dispensing pharmacy	Pawar Atmaram	10	350.00	3,500.00	21%	2765.00
17	Companion To Medicinal Chemistry	Inamdar N N	5	700.00	3,500.00	21%	2765.00
18	Pharmacognosy	Kokate C K	5	700.00	3,500.00	21%	2765.00
19	Handbook book of indian medicinal plants	Joshi M C	2	650.00	1,300.00	21%	1027.00
20	Pharmaceutical Quality Assurance	Nagori B P	2	250.00	500.00	21%	395.00
21	Laboratory Manual Of Microbiology,biochemistry and Molecular Biology	Saxena J	2	370.00	740.00	21%	584.60
22	Pharmaceutical statistics practical and clinical application	Boltan S	1	3695.00	3,695.00	21%	2919.05
23	Pharmaceutical Process Validation (Vol-129)	Nash Robert A	1	4295.00	4,295.00	21%	3393.05
24	Laboratory manual of novel drug delivery system	Umalkar D G	2	160.00	320.00	21%	252.80
25	Vesicular & particulate drug delivery systems	Murthy R S R	1	1200.00	1,200.00	21%	948.00
26	Biochemistry And Clinical Pathology	Pillai	2	160.00	320.00	21%	252.80
27	Textbook Of Medical laboratory Technology (2 Vol Set)	Godkar P B	2	2495.00	4,990.00	21%	3942.10
28	Physical pharmacy	Aggarwal S	5	995.00	4,975.00	21%	3930.25
							59,095.95

Page No. Page 1 of 2 Carry Foward 130

PRINCIPAL
PRES College of Pharmacy
Chincholi Sinnar, Nashik-422102

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SALES INVOICE

To,

The Principal
Pravara Rural Education Society College of Pharmacy, Chincholi

Chincholi-Sinnar
Dist. Nashik

SALES INVOICE	11860	DATE	08/02/2018
Order No.	402/1344	Date	08/02/2018
Delivery By	Jitendra Transport		
G.R. No			
Doc. Through	Cash	Weight	0
Bundles	0	Freight	Full

Rs - 1.00

Brought Forward 130 59,095.95

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
	Sr No. 22 is cancelled Sr No. 27 is amount correction Instead of 3942.20 → 1971.05 Total Bill Amount is – 54205.85/– Pangade						

Gross Amt: 74805 Dis Amt: 15,709.05 Total Books: 130 TOTAL 59,095.95

Remarks PRES/HO/COP Sinner-Book/17-18/

Postage	0.00
Packing & Freight	0.00
Total Amt :	59,096.00

Rupess: Fifty Nine Thousand Ninety Six Only

Printed Books - HSN 4901- Exempted under GST

For PRASHANT BOOK HOUSE

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3. Goods once sold will not be taken back.
4. All dispactches are made at Buyer's Risk.
5. PAN - AAQPP 9048 P GSTIN 27AAQPP9048P1ZJ

Authorised Signature

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

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Hyderabad Branch

Alekhya Jagdish Chambers, 3ed & 4th Floor, H No.4-1

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E-MAIL: winsay.kumar@ubspd.c Website : WWW.UBSPD.COM

STOCK TRANSFER INVOICE

To:

Mumbai Branch
Mumbai - 400034

DESPATCHED P[illegible] :

Transporter: VRL Logistics Ltd

R/R NO: : DATE :

STI NO: : HYD/1845 DATE : 08-01-2018 PAGE : 1

TRANSFER ORDER NO: 1852 DATE : 08-01-2018

RATES CHARGED		
DOLLAR	POUND	EURO
66.50	89.50	79.00

Remarks: Ref:" E-Mail Dt:06.01.2018 "

S.No.	ISBN	QTY.	VOL	PUB.	AUTHOR	TITLE	CUR	PRICE	Disc	Amount (Rs)
1	9789332585614	20		PEARSON EDUCATION SERVICES PVT.	Baser S	Pearson Guide To GPAT 3/e PB	R	799.00	40.00	9,588.00
	Total :	20						TOTAL (IN RS.) :		9,588.00
								Sub Total		9,588.00
								GRAND TOTAL (IN RS.) :		9,588.00

DEO NAME : _____

SIGNATURE : _____

COLLEGE OF PHARMACY TAL SINNAR DIST NASHIK CHINCHOLI 422 102

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

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

College of Pharmacy (B Pharm), Chincholi
Tal- Sinnar,
Dist - Nashik

JVF 031

Audit report.

Journal Voucher

No. : 242 Dated : 30-Sep-2017

Particulars		Debit	Credit
PRINTING & STATIONERY EXP.	Dr	497.00	
LIBRARY BOOKS	Dr	1,290.00	
To CHINCHOLI S.V.I.T.EINGINEERING Agst Ref Y 1,787.00 Cr			1,787.00
		₹ 1,787.00	₹ 1,787.00

On Account of :
debit note no 378 dt 23/9/17

Authorised Signatory

College of Pharmacy Chincholi 422 102 Tal. Sinnar Dist. Nashik

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

College of Pharmacy (B Pharm), Chincholi
Tal- Sinnar,
Dist - Nashik

Journal Voucher

No : 8 Dated : 7-Apr-2017

Particulars		Debit	Credit
LIBRARY BOOKS	*Dr*	53,501.00	
To Prashant Book House			53,501.00
On Account of : pur lib.books from prashant book house bill no 9090 dt 23 /3&9307 dt 10/3			
		₹ 53,501.00	₹ 53,501.00

Authorised Signatory

COLLEGE OF PHARMACY CHINCHOLI 422 102 TAL. SINNAR, DIST. NASHIK

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

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Web: www.prashantpublications.com Email: prashantbookhouse@gmail.com

Prashant

To,
The Principal
Pravara Rural Education Society College of Pharmacy, Chincholi

Chincholi-Sinnar
Dist. Nashik

SALES INVOICE	9090	DATE	22/03/2017
Order No.	791/ Pharmacy	Date	22/03/2017
Delivery By	Jitendra Transport		
G.R. No			
Doc. Through	Cash	Weight	0
Bundles	0	Freight	Full

$ - 70.60,Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Pharmaceutical Analysis (Vol I)	Kar A	3	295.00	885.00	22%	690.30
2	Practical physical pharmacy	More H N	10	260.00	2,600.00	22%	2028.00
3	Practical Physical Pharmacy	Gaud R S	5	295.00	1,475.00	22%	1150.50
4	Pharmaceutical biotechnology	Vyas S P	5	525.00	2,625.00	22%	2047.50
5	Instrumental Methods of Analysis	Willard H	2	525.00	1,050.00	22%	819.00
6	Pharmacology	Rang & Dale	3	$ 44.70	9,467.46	22%	7384.62
7	Cosmetics	Sharma P	3	2600.00	7,800.00	22%	6084.00
8	Anatomy and physiology with workbook	Tortora Gerard	3	2995.00	8,985.00	22%	7008.30
9	How to practice gmps	Sharma P	3	2400.00	7,200.00	22%	5616.00
10	Introduction to Spectroscopy	Pavia	2	699.00	1,398.00	22%	1090.44
11	NIPER A Companion For The Aspirants Of NIPER Joint Entrance Exam	Inamdar N N	3	300.00	900.00	22%	702.00

Gross Amt: 44385 Dis Amt: 9,764.80 Total Books: 42 TOTAL 34,620.66

Remarks PRES/HO/Sinner(womens)College/2016-17/791/1993

Postage	0.00
Packing & Freight	0.00
Total Amt	34,621.00

Rupees: Thirty Four Thousand Six Hundred Twenty One Only

TERMS & CONDITIONS:
1 Interest @ 18% P.A. Will be charged on bills remaining upaid after 30 day.
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Prashant

To,

The Principal

Pravara Rural Education Society College of Pharmacy, Chincholi

Chincholi Sinnar
Dist Nashik

Rs - 1.00

SALES INVOICE	9307	DATE	10.03.2017
Order No.	791/Pharmacy	Date	28/03/2017
Delivery By	Jitendra Transport		
G.R. No			
Doc. Through	Cash	Weight	0
Bundles	0	Freight	Full

SNO	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	The theory and practice of industrial pharmacy	Khar R	3	695.00	2,085.00	22%	1626.30
2	Physical Pharmacy	Agarwal S	3	360.00	1,080.00	22%	842.40
3	Textbook of Medicinal Chemistry (Vol 1)	Alagarsamy V.	3	525.00	1,575.00	22%	1228.50
4	Dispensing for pharmaceutical students	Cooper	3	495.00	1,485.00	22%	1158.30
5	Practical biochemistry	Gupta R C	3	220.00	660.00	22%	514.80
6	Pharmaceutical analysis	Higuchi T	3	2495.00	7,485.00	22%	5838.30
7	Diploma in Pharmacy Pharmaceutical Chemistry I Theory & Practical	Rajasekaran	3	195.00	585.00	22%	456.30
8	Quantitative analysis	Alexeyev V	2	250.00	500.00	22%	390.00
9	Advanced Pharmaceutical Organic Chemistry	Pandey S	2	775.00	1,550.00	22%	1209.00
10	Pharmaceutical Organic Chemistry	Pandey S	2	800.00	1,600.00	22%	1248.00
11	Experiments in Pharmaceutical Chemistry	Dave R K	2	1650.00	3,300.00	22%	2574.00
12	Practical Pharmaceutical Chemistry	Selvaraj V K	2	1150.00	2,300.00	22%	1794.00

Gross Amt: 24205 Dis Amt: 5,325.10 Total Books: 31 TOTAL 18,879.90

Remarks PRES/HO/Sinner(womens)College/2016-17/791/1993

Postage	0.00
Packing & Freight	0.00
Total Amt :	18,880.00

Rupees: Eighteen Thousand Eight Hundred Eighty Only

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

Authorised Signature

College of Pharmacy (B Pharm), Chincholi
Tal- Sinnar,
Dist - Nashik

Journal Voucher

No. : 58 Dated : 31-May-2017

Particulars		Debit	Credit
LIBRARY BOOKS	Dr	70,321.00	
To Prashant Book House			70,321.00
On Account of : pur bokk from prashant book house bill no 9663,9664 dt 18 /4/17			
		₹ 70,321.00	₹ 70,321.00

Authorised Signatory

COLLEGE OF PHARMACY CHINCHOLI 422 102 TAL SINNAR DIST NASHIK

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

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To,
The Principal
Pravara Rural Education Society College of Pharmacy, Chincholi

Chincholi-Sinnar
Dist. Nashik

SALES INVOICE	9663	DATE	18.04.2017
Order No.	52	Date	13-May-17
Delivery By	Jitendra Transport		
G.R. No			
Doc. Through	Cash	Weight	0
Bundles	0	Freight	Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Practical physical pharmacy	More H N	3	260.00	780.00	22%	608.40
2	Modern dispensing pharmacy	Pawar Atmaram	3	330.00	990.00	22%	772.20
3	Fundamentals Of Quality Assurance Techniques	Sawant Ramesh	3	275.00	825.00	22%	643.50
4	Solution To Pharmaceutical Analysis-III	Shaikh S	3	125.00	375.00	22%	292.50
5	Solution To Pharmaceutical Analysis-II	Shaikh S	3	110.00	330.00	22%	257.40
6	The Pharmaceutical Interview Guide	Kumbhoje S R	3	210.00	630.00	22%	491.40
7	Introduction to pharmaceutics	Pawar A	3	270.00	810.00	22%	631.80
8	Theory & Practice of Pharmaeutics I	Pawar A	3	230.00	690.00	22%	538.20
9	Theory & Practice Pharmaceutics - II	Pawar A	3	230.00	690.00	22%	538.20
10	Experimental pharmaceutical organic chemistry	Jain K S	5	185.00	925.00	22%	721.50
11	Practicals in modern pharmaceutical instrumental analysis	Jain A	5	140.00	700.00	22%	546.00
12	Research Methodology Methods and Techniques	Kothari C R	1	275.00	275.00	22%	214.50
13	Pharmaceutical quality assurance	Potdar M	5	350.00	1,750.00	22%	1365.00
14	Practical pharmacognosy	Khandelwal	6	220.00	1,320.00	22%	1029.60
15	Pharmaceutical analysis vol - i	Kasture A	5	225.00	1,125.00	22%	877.50
16	Introduction to pharmaceutical engineering	Paradkar A R	5	275.00	1,375.00	22%	1072.50
17	Pharmacognosy	Kokate C K	4	675.00	2,700.00	22%	2106.00
18	Spectrometric Identification of Organic Compounds	Silverstein	2	719.00	1,438.00	22%	1121.64
19	Essentials of pharmacotherapeutics	Barar S.K	5	795.00	3,975.00	22%	3100.50
20	Introduction to Spectroscopy	Pavia	5	699.00	3,495.00	22%	2726.10
21	Instrumental Methods of Analysis	Willard H	5	525.00	2,625.00	22%	2047.50
22	Biotechnology	Satyanarayana	6	895.00	5,370.00	22%	4188.60
23	Essential of medical pharmacology	Tripathi K	5	1050.00	5,250.00	22%	4095.00
24	Elementary Organic Spectroscopy	Sharma Y R	5	525.00	2,625.00	22%	2047.50
25	Pharmaceutical analysis vol. - ii	Kasture A V	5	225.00	1,125.00	22%	877.50
26	Pathophysiology	Bodhankar S	5	300.00	1,500.00	22%	1170.00
27	A hand book of prac.phy.pharmacy & prac. phy. pharmaceutics n1286	Hadkar U B	5	95.00	475.00	22%	370.50
28	Hospital and Clinical Pharmacy	Paradkar A R	5	200.00	1,000.00	22%	780.00
29	Advanced general organic chemistry part I & II	Ghosh S K	2	850.00	1,700.00	22%	1326.00
30	Laboratory handbook of instrumental drug analysis	Nagavi B	5	105.00	525.00	22%	409.50
31	Essentials of physical pharmacy	Subrahmanyar	5	350.00	1,750.00	22%	1365.00
32	Pharmaceutical engineering unit operations - I	Subrahmanyar	5	210.00	1,050.00	22%	819.00
	Carry Foward		133				39,150.54

Principal
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Prashant

To,
The Principal
Pravara Rural Education Society College of Pharmacy, Chincholi

Chincholi-Sinnar
Dist. Nashik

SALES INVOICE	9663	DATE	18.04.2017
Order No.	52	Date	13-May-17
Delivery By	Jitendra Transport		
G.R. No			
Doc. Through	Cash	Weight	0
Bundles	0	Freight	Full

Rs - 1.00

Brought Forward 133 39,150.54

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
33	Pharmaceutical engineering unit operations - ii	Subrahmanyar	5	210.00	1,050.00	22%	819.00
34	An Introduction to Practical Biochemistry	Plummer	5	565.00	2,825.00	22%	2203.50
35	Pharmaceutical biotechnology	Vyas S P	5	525.00	2,625.00	22%	2047.50
36	Cosmetics	Sharma P	5	2600.00	13,000.00	22%	10140.00
37	Pharmaceutical Pharmacology	Mehta S C	2	495.00	990.00	22%	772.20
38	Essential Of Pharmacology	Singh Surende	2	399.00	798.00	22%	622.44
39	A Handbook of Pharmacology	Chatterjee T K	2	495.00	990.00	22%	772.20
40	Pharmaceutical microbiology	Ashutosh Kar	2	325.00	650.00	22%	507.00
41	Pharmaceutical drug analysis	Kar A	2	395.00	790.00	22%	616.20

Gross Amt: 73911 Dis Amt: 16,260.42 Total Books: 163

Remarks

TOTAL	57,650.58
Postage	0.00
Packing & Freight	0.00
Total Amt :	57,651.00

Rupess: Fifty Seven Thousand Six Hundred Fifty One Only

TERMS & CONDITIONS:
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For PRASHANT BOOK HOUSE

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

Authorised Signature

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Web: www.prashantpublications.com Email: prashantbookhouse@gmail.com

To,
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Pravara Rural Education Society College of Pharmacy, Chincholi
Chincholi Sinnar
Dist. Nashik

SALES INVOICE	9664	DATE	18.04.2017
Order No.	As per Order	Date	
Delivery By	Jitendra Transport		
G.R. No			
Doc. Through	Cash	Weight	0
Bundles	0	Freight	Full

$ = 70.80,Rs = 1.00

SNO	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Pharmaceutical Analysis (Vol I)	Kar A	2	295.00	590.00	22%	460.20
2	Physical Phamacy	Agarwal S	1	360.00	360.00	22%	280.80
3	Pharmacology and pharmacotherapeutics	Satoskar	1	735.00	735.00	22%	573.30
4	A Textbook Of Hospital & Clinical Pharmacy Theory & Practical	Nand Pratibha	1	350.00	350.00	22%	273.00
5	Pharmaceutical inorganic chemistry	Singh A	1	2200.00	2,200.00	22%	1716.00
6	Pharmacology	Rang & Dale	1	$ 49.99	3,529.29	22%	2752.85
7	Practical Pharmaceutical Chemistry	Selvaraj V K	1	1150.00	1,150.00	22%	897.00
8	Pharmaceutical Microbiology	Patil S C	2	900.00	1,800.00	22%	1404.00
9	Textbook of Pharmaceutical Organic Chemistry	Pandey S	2	795.00	1,590.00	22%	1240.20
10	Basic Pharmaceutical Organic Chemistry	Pandey S	2	995.00	1,990.00	22%	1552.20
11	Organic reactions stereochemistry and mechanism	Kalsi P. S.	1	299.00	299.00	22%	233.22
12	GPAT Cracker	Alam Sanjar	1	1200.00	1,200.00	22%	936.00
13	Stereochemistry - Conformation & Mechanism	Kalsi P S	1	450.00	450.00	22%	351.00

Gross Amt: 18243 **Dis Amt: 3,573.52** **Total Books: 17** **TOTAL 12,669.77**

Remarks

Postage	0.00
Packing & Freight	0.00
Total Amt :	12,670.00

Rupees: Twelve Thousand Six Hundred Seventy Only

TERMS & CONDITIONS:

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For PRASHANT BOOK HOUSE

Authorised Signature

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

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Email : journals@vinayakamagazines.com | www.vinayakamagazines.com

RECEIPT

Receipt No. 00021/2018

Date: 28/03/2018

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Nashik -422 103
Maharashtra, India

The Sum of Rupees: FORTY TWO THOUSAND NINE HUNDRED NINTY EIGHT ONLY.

By cheque /D.D no. NEFT/RTGS **dated :** 28/03/2018
Drawn: STATE BANK OF INDIA
Rs. : 404268.00

Invoice No	Invoice Date	Invoice Amt.	CN. Amt	Prev. Adj	Paid Amt	Balance Amt
00021/2018	14/12/2018	42998.00			42998.00	
		42998.00			42998.00	

Accountant **Authorised By** **Receiver's Signature**

** Remarks

** Narration :

COLLEGE OF PHARMACY CHINCHOLI 422 102 TAL. SINNAR, DIST. NASHIK

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

Collge of Pharmacy,Chincholi(Women's)

Requirement of Journal (Academic year 2018-19)

Print Journal

Sr. No	Name of Journal	Frequency	Total issue	ISSN NO	Annual Price
1	Indian Drug	52	w	0019-462x	6500
2	Indian Journal of Pharmaceutical sciences	Bi	6	0250-474x	3500
3	Indian journal of Pharmaceutical education Research	Q	4	0019-5464	4700
4	Indian Journal of Pharmacology	Bi-M	6	0253-7613	5000
5	Pharma Buzz	w	52		3500
6	Journal of Traditional knowledge	Qty	4	0972-5938	1200
7	International Journal of Natural product and Resources	Qty	4	0976-0512	1200
8	Inventi Impact:pharma analysis &Quality assurance	Q	14	E-0976-755x p-2229-4198	3000
9	International Journal of chemical and pharmaceutical Analysis	Q	4	2348-0726	2000
10	Indian journal of Chemistry section A(Inorganic)	M	12	0376-4710	4600
11	Indian journal of Chemistry section B(organic)	M	12	0376-4699	4600
12	Research Journal of Pharmacy and Technology	Q	4	0974-360x	2000

Principal
College of Pharmacy,Chincholi
Tal. Sinnar, Dist. Nashik 422102

13	University news	W	52	0566-2257	950
14	Journal of Scientific Temper	Q	4	2278-2796	1000
15	Indian Journal of Gender Studies	Q	4	0971-5215	4430
16	Journal of Intellectual property rights	Bi-M	6	0975-1076	3000
17	Indian Journal of Medical Research	M	12	0971-5916	3000
18	Journal of Advanced Pharmaceutical Technology&Research	M	12	2231-4040	4200
				Total	58,380/-

For E Journal

Sr.No.	Name of E -resource	Vendors Address	
1	Delnet	DELNET,New Delhi	Price 11500/-
2	Shodhsindhu-N Lists	Infocity,Gandhinagar.382007. Gujarat,India	Price 35,400/-

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

COLLEGE OF PHARMACY CHINCHOLI 422 102 TQ. SINNAR, DIST. NASHIK

Dt 8/3/2018

To,
Secretary
Pravara Rural Education Society
Tal: Rahata Dist Ahmednagar

Sub:- About Renewal of printed Journal.

R/s,

As per requirement of All India Council for Technical Education, New Delhi, we need to subscribe printed Journal as per the list attached herewith.

The Invoice for subscribing these journals are received from supplier 'Vinayaka Magazines House Pvt Ltd Mumbai. The accurate cost towards these printed journals is ₹ 42,998/-

Therefore it is requested to permit us to subscribe this printed journal & instruct to related department.

Thanking you,

42998/-
Bhangale

Yours faithfully,
Bhangale
(Dr. C. T. Bhangale)
PRINCIPAL
PRES College of Pharmacy
Chincholi, Sinnar, Nashik-422102.

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Nashik - 422103
Maharashtra (India)
Tel No.:(02422) 273700/ 273527
E-mail : purchasepres@gmail.com

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Womens
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Nashik - 422103
Maharashtra (India)
Tel No. :(02422) 273700/ 273527
E-mail : purchasepres@gmail.com
E-mail : purchasepres@gmail.com

Invoice No : 00021/2019
Date 14/12/2017
Expiry Date : 13/01/2018
Enquiry Reference
P.O NO. PRES/ HO /V.I. Print Journal /2017-18 / 547/ 1246
Date 17/02/2018

Invoice for the National & International Journals & Magazine for the year 2018.

Sr No	Title	Publishers Name	Format	Freq	Subscription Period	Curr	Rate	Conv Rate	Amount
1	Indian Drugs	Indian Drug Manufaturer Association	Print only	12 Issues	Jan-Dec. 2018	INR	4,000.00	1.00	4,000.00
2	Indian Journal of Pharmaceutical Sciences	Indian Pharmaceutical Association	Print only	6 Issues	Jan-Dec. 2018	INR	3,500.00	1.00	3,500.00
3	Indian Journal of Pharmaceutical Education and Research	Indian Journal of Pharmaceutical Education and Research	Print only	4 Issues	Jan-Dec. 2018	INR	4,700.00	1.00	4,700.00
4	Indian Journal of Pharmacology	Wolters Kluwer India Pvt. Ltd	Print only	6 Issues	Jan-Dec. 2018	INR	5,400.00	1.00	5,400.00
5	Pharma Buzz	3M Advertisers And Publishers Ltd	Print only	12 Issues	Jan-Dec. 2018	INR	900.00	1.00	900.00
6	Indian Journal of Traditional Knowledge	NISCAIR	Print only	4 Issues	Jan-Dec. 2018	INR	1,200.00	1.00	1,200.00
7	Indian Journal of Natural Product and Resources	NISCAIR	Print only	4 Issues	Jan-Dec. 2018	INR	1,200.00	1.00	1,200.00
8	Inventi Impact Pharm Analysis and Quality Assurance	Inventi Journals Pvt.Ltd	Print only	4 Issues	Jan-Dec. 2018	INR	3,000.00	1.00	3,000.00
9	International Journal of Chemical & Pharmaceutical Analysis	Aarya Publishing House	Print only	5 Issues	Jan-Dec. 2018	INR	3,500.00	1.00	3,500.00

Principal
College of Pharmacy,Chincholi
Tal. Sinnar, Dist. Nashik 422102

Sr No	Title	Publishers Name	Format	Freq	Subscription Period	Curr	Rate	Conv Rate	Amount
10	Indian Journal of Chemistry -Section A	NISCAIR	Print only	12 Issues	Jan-Dec. 2018	INR	4,600.00	1.00	4,600.00
11	Indian Journal of Chemistry -Section B	NISCAIR	Print only	12 Issues	Jan-Dec. 2018	INR	4,600.00	1.00	4,600.00
12	Research Journal of Pharmacy and Technology	A & V Publications	Print only	12 Issues	Jan-Dec. 2018	INR	2,000.00	1.00	2,000.00
13	University news	Association of Indian Universities	Print only	52 Issues	Jan-Dec. 2018	INR	950.00	1.00	950.00
14	Journal of Scientific Temper	NISCAIR	Print only	4 Issues	Jan-Dec. 2018	INR	1,000.00	1.00	1,000.00
15	Indian Journal of Gender Studies	Sage Publication Pvt.Ltd	Print only	3 Issues	Jan-Dec. 2018	INR	4,780.00	1.00	4,780.00
16	Journal of Intellectual Property Rights	NISCAIR	Print only	6 Issues	Jan-Dec. 2018	INR	3,000.00	1.00	3,000.00
17	Indian Journal of Medical Research	Wolters Kluwer India Pvt. Ltd	Print only	12 Issues	Jan-Dec. 2018	INR	4,000.00	1.00	4,000.00
18	Journal of Advanced Pharmaceutical Technology & Research	Wolters Kluwer India Pvt. Ltd	Print only	4 Issues	Jan-Dec. 2018	INR	5,000.00	1.00	5,000.00
	IN WORD : FIFTY ONE THOUSAND FIVE HUNDRED NINTY SEVEN ONLY.					Gross			57,330.00
						Discount 25%			14,332.50
						Net Amount			42,997.50
						Affter round off			42,998.00

Note:

1.E & OE
2.All Prices & Exchange rates are subject
3.Exchange Rate as areed.
4.Subscription period will be according to Publisher policy of entering the subscription
5.If price will be change in this year,we will raise a supplementray bill.
6.Please pay the invoice amount by demand draft drawn in favour of **Vinayaka Magazine House Pvt. Ltd**
7. PAN No. **AAECV9699P**
8. GST No. **27AAECV9699P1ZZ**

For Vinayaka Magazinse House Pvt. Ltd.

AUTHORISED SIGNATORY

Remarks :

PRINCIPAL
PRES College of Pharmacy
Chincholi Sinnar, Nashik-422102

Bentham's Study payment 1/2

(10)

TO

The Secretary,

Pravara Rural Education Society

Tal: Rahata Dist: Ahmednagar

Sub:- About Renewal of E-Journal

Ref.

As per requirement of All India Council for Technical Education, New Delhi, we need to subscribe E-Journal as per the invoice attached herewith.

The invoice for subscribing these E-Resource are received from supplier 'Allied Publishers Subscription Agency' New Delhi. The accurate cost towards these E-Resource is 97755/-

Therefore it is requested to permit us to subscribe the E-Resource & instruct to related department.

Thanking you,

Yours faithfully

(Dr. C. J. Bhangale)

PRINCIPAL

PRES College of Pharmacy

Chincholi, Sinnar, Nashik-422102.

To, account

Bhangale

22.03.2016

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Dear Sir,

Greetings for the Day!

This is to acknowledge the receipt of your P.O. Ref No. PRES/Ho/V.I E-Journal Tech./2017-18/578/1289 Dtd 20/2/2018 regarding the subscription of AICTE Bentham Pharmacy Package.

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Order P.O. No.- PRES/Ho/V.I E-Journal Tech./2017-18/578/1289 dtd 20/2/201
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S.N	ISSN	Journal Name/ Vo.	Subscription Period	Sub. Type	Mode	Curr	Sub. Price	Posta	Total Sub.Price	Con. Rate	Total INR
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No. 194, R.V. Road, P.B.No. 400,
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Email: info@informaticsglobal.com
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PROPOSAL

Ref: Koha: 2017-18:W234

February 28, 2018

Pravara Rural Education Society
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Kind Attn: Librarian

Dear Sir,

Sub: Proposal for Koha AMC for one year 2018.

Greetings from Informatics!

Please find below our proposal for **Koha AMC**. Pricing details are as below:

#	Particulars	Unit Price (Rs)	Amount (Rs)
1.	**Koha AMC Renewal**	1,05,450	**1,05,450**
	Add: GST @ 18%		**18,981**
Total Rupees One Lakh Twenty Four Thousand Four Hundred And Thirty One Only			**1,24,431**

Please release your valued order for further processing, based on this proposal.

As you are aware, Government of India has implemented Goods and Services Tax (GST) with effect from 1st July 2017. We will be providing you the GST-compliant invoice once we get confirmation from your end for releasing the payment.

In the meantime please provide your institute GST registration number by return mail immediately. Without which, you will not be able to claim input credit in your books.

In case you need any further information please feel free to write us on **cswest@informaticsglobal.com**

We now look forward to hearing from you soon.

Thank you and assuring you of our best services.

Sincerely,

For Informatics Publishing Limited

Authorised Signatory

COLLEGE OF PHARMACY * TAL. SINNAR, DIST. NASHIK * CHINCHOLI 422 102

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Terms & Conditions: - Koha -AMC

Kindly confirm your acceptance of T&C with P.O. (Purchase Order). No comment on the matter will be treated as acceptance of T&C.

1. **SUPPPORT**
   a) Annual Maintenance Contract (AMC) is initially for one year. AMC can be extended for further years at renewal prices in those years. One year support includes unlimited telephonic/email support.
   b) To review current default capabilities of the software Koha, it is mandatory to visit Koha community, to review the documentation at following link **https://koha-community.org/documentation/**
   c) To report a technical problem/issue, the Institution should register the same through email at support@informaticsglobal.com. Informatics will respond to any technical issue within 24 hours of email request. Informatics will provide support and strive to resolve technical issue at the earliest. Time span may vary depending upon the complexity of technical issue.
   d) Informatics support timing is from Monday to Friday: 9:00 AM to 6:00 PM on all Company working days. An e-mail registering a new complaint received after 5:30 PM shall be taken up for resolution on the next working day. (Holidays as per Informatics Publishing Ltd. policy).
   e) In case of Koha installation on local server, Informatics will provide link to download backup data. Backup data management will be institution's responsibility.
   f) Any complaint resolution with respect to computer hardware, network, Internet etc. will be institution's responsibility.
   g) During the tenure of AMC, Koha software will be upgraded to next available stable version.
   h) Customizations created by Informatics Koha team, for previous version and the ones needed to enable already active functionalities (created by Informatics) will be carried forward at no additional cost in the upgraded version.
   i) We will migrate the existing database of Koha to next stable version at no additional cost during the period of AMC.
   j) Charge of AMC is subject to increase in consecutive years.
   k) Training if required, the cost is INR 15,000+Taxes/Day. Informatics Publishing recommends minimum 2 days of training.
   l) All the files provided separately for information upload in Koha, should have clear and validated data and should be in one of the following file formats: CSV, SQL, Excel, MS-Access.
   m) Community version of the software will be provided. But if the institution requires any customization / configuration which amounts to new development, it will be confirmed and created only after evaluation and will be charged for extra, as per company policy.
   n) Other language data migration will be possible only in case of UTF8 font. Otherwise the institution will have to create and provide it.
   o) Logos and images to be utilized in OPAC and elsewhere will have to be provided by institution.

2. **COMMERCIAL :**
   1.1. **Payment terms:**
   a) AMC (Annual Maintenance Contract) renewal: 100% advance along with the order.
   b) Payment should be in the form of a demand draft /wire transfer favoring INFORMATICS PUBLISHING LIMITED. Our bank details are: Bank & Branch: **CANARA BANK** #96, South End Road, Basavanagudi, Bangalore- 560 004 Account no: **1173201002392,** Account Type: **Current Account,** IFSC/RTGS Code: **CNRB0001173**

3. 1.2 **Taxes & Duties**: GST will be applicable at the time of your releasing the payment.
   GST Number:-29AACCT4896Q1Z8, **PAN Number**: AACCT4896Q
   1.3 Agreement: Any agreement will be signed by Informatics on mutually agreeable terms and conditions.

4. **OTHERS :**
   a) Integration and customization for a third party application will incur extra charge as per company policy (Unless a tender is in combination of Koha and other third party application / Or if categorically stated otherwise).
   b) Unless already categorically stated otherwise in written, onsite visit of Koha technical team member will be at extra charge, as per company policy.

Authorised Signatory

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