



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 2018-19

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KNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRA
COLLEGE OF PHARMACY, CHINCHOLI (UG)
AT POST. LONI KD, TAL. RAHATA DIST. AHMEDNAGAR
FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2019

FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2019												
SR. NO.	NAME OF ASSET	Rate	C O S T				D E P R E C I A T I O N			W D V		
			AS ON 31-3-18	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2019	AS ON 31-3-18	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2019	AS ON 31-3-2019	AS ON 31-3-2019
A	IMMOVABLE PROPERTIES											
1	Land	0	-	-	-	-	-	-	-	-	-	-
2	Buildings	10	17,615,337.00	-	-	17,615,337.00	12,336,432.42	527,890.46	-	12,864,322.88	4,751,014.12	5,276,904.60
3	Compound 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	12,336,432.42	527,890.46	-	12,864,322.88	4,751,014.12	5,276,904.60
B	FURNITURE & DEAD STOCK	15	4,187,656.20	-	-	4,187,656.20	3,124,233.56	159,513.40	-	3,283,746.96	903,992.24	1,063,412.51
C	OTHER ASSETS											
1	Electrical Installation	15	748,655.00	724,001.40	-	1,472,656.40	383,226.49	163,414.49	-	546,640.89	926,031.51	365,428.51
2	Water Storage Tank	15	-	-	-	-	-	-	-	-	-	-
3	Vehicles	15	-	-	-	-	-	-	-	-	-	-
4	Library Books	25	3,124,396.00	158,835.00	-	3,293,231.00	2,624,052.29	167,294.68	-	2,791,346.97	507,884.03	407,943.77
5	Lab. Fittings & Equipment	15	10,459,861.00	377,916.00	-	10,837,777.00	6,707,212.41	619,584.99	-	7,326,767.10	3,510,979.20	3,152,648.40
6	Games Equipment	15	-	-	-	-	-	-	-	-	-	-
7	Works Exp. equipment	15	-	-	-	-	-	-	-	-	-	-
8	Audio Visual Aids	15	64,451.00	-	-	64,451.00	9,667.65	8,217.50	-	17,885.15	46,565.85	54,783.30
9	Educational Aids	15	-	-	-	-	-	-	-	-	-	-
10	Workshop Equipment	15	-	-	-	-	-	-	-	-	-	-
11	Computer Equipment	25	2,560,446.00	422,569.40	-	2,983,015.40	2,289,917.25	173,274.54	-	2,463,191.79	318,823.61	270,528.70
12	Swimming Pool Equip.	15	-	-	-	-	-	-	-	-	-	-
13	Office Equipment	15	84,232.00	-	-	84,232.00	50,739.36	5,023.90	-	55,763.26	28,468.74	33,492.80
14	Other Equipment	15	1,000.00	-	-	1,000.00	927.75	10.84	-	338.69	61.41	12.20
15	Solar Water H.S.	15	694,584.00	-	-	694,584.00	383,480.54	45,165.52	-	438,046.06	255,937.60	101,103.48
	Sub Total (C)		17,737,625.00	1,593,321.80	-	19,430,946.80	12,459,223.74	1,181,986.16	-	13,641,209.90	5,789,730.50	278,401.28
	GRAND TOTAL		39,540,618.20	1,593,321.80	-	41,233,940.00	27,819,689.72	1,869,390.02	-	29,788,279.74	11,444,880.26	11,620,728.88
	Place : Loni											
	DATE - 25-05-2019											

Place : Loni

DATE - 25-08-2019

For Kadam & Company
Chartered Accountants

(U.S. Kadam)
Partner

UDIN:-19031055AAAAGK3071

Bhargava
PRINCIPAL

PRES College of Pharmacy
Chincholi, Sinnar, Nashik-42210


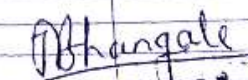


Bhargava
Principal
College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik-422102

PRAVARA RURAL EDUCATION SOCIETY'S
COLLEGE OF PHARMACY, CHINCHOLI POST GRADUATE
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure In Respect Of Properties					
Depreciation		381,574.06	INCOME		667022.00
Dep On Movable Property Exps.	527,890.46		Grant-Eam & Learn Income	51601.00	
Dep On Immovable Property Exps.	146,316.40		Grant-NSS Income	67250.00	
Depreciation on Movable Property Exp		1356733.00	Grants-Other Income	548171.00	
Insurance					
Building & Furniture Insurance	16,331.00				
Employees Insurance	1,295,164.00				
Student Insurance	4,523.00		Interest		27714
			Interest Received From Bank Income0	27,714.00	
Rep & Maint.					
Rep & Main.Bldg Exp	63,823.25	63823			
To Expenditure On Object Of Trust		1782559.02	Student Fees		
Advertisement Expenses	267,351.85		Fees - Arrears/Dues Income	4863376.00	
Advertisement Recurment	19,248.16		Fees - Development Income	1172774.00	
Hostel Expensesw	12,712.00		Fees - Tution Income	9430912.00	
Affiliation Fees to Uni/Board	147,300.00				
Computersoftware fees & exps	112,620.00				
Garden Ezxp	75,800.00		Miscellaneous Receipts		8285.00
Laboratory Current exp	680,738.49				
Registration Fee exp	235,545.00				4842655.89
School Magazie Exp	11,000.00		Excess Of Expenditure Over Income		
Security Exp	28,100.80				
Staff Training and Faculty exp	67,584.00				
University Seminar Exp	205,911.04				
Verious Programme exp	132,353.24				
Watercharges Exp	120,500.00				
Administrative Charges	39,682.00				
Bank Charges exp	41,400.49				
Electricity Charges Exp	169,367.47				
Sweeping Exp	1,590.00				
Ejournal Exp	13,570.00				
News Paper Perodical exp	43,722.00				
Miscellenious Exp	52,881.65				
Postage and Telgram Exp	509.00				
Sanitation Exp	150,334.98				

2018-19

LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S					
COLLEGE OF PHARMACY, CHINCHOLI (UG)					
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019					
Supervision & Service Charges Exp.	488,336.00				
Telephone Expenses	29,713.26				
Travelling Expenses	88,324.34				
Printing & Stationery Exp.	481,307.77				
Electricity Maint. Exp.	141,008.72				
Repairs & Maint. Of Ground Exp.	60,111.60				
Repairs To Equipment	53,238.58				
Non Teaching Staff Salary	2,825,586.00				
Trust Contribution To Provident Fund - Non Teaching	487,995.00				
Teaching Staff	9,511,133.00				
Trust Contribution To Provident Fund - Teaching	60,165.00				
Honorarium	31,146.00				
Salary To Visiting Staff	336,660.00				
Student Expenses	595,871.58				
Total		21012738.89	Total		21,012,738.89
			As per our report of even date		
			FOR KADAM & COMPANY		
			Chartered Accountants		
			(U.S. KADAM)		
			PARTNER		
			UDIN:-19031055AAAAGK3671		
PLACE - LONI					
DATE - 25-08-2019					
			 PRINCIPAL PRES College of Pharmacy Chincholi, Sinner, Nashik-422102.		




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

Journal Voucher

Dated : 31-Mar-2019

Account of :

Checked by:

Authorised Signatory

Verified by Shangale



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eering & Management Books
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INVOICE

signed

ie Principal, College of Pharmacy for womens,
incholi
aluka Sinner, Dist.Nashik
IASIK

INVOICE No.:- IN1205

Date 31-Mar-2019

Date 31-Mar-2019

Date 31-Mar-2019

Order No

Delivery by

G.R.No

Doc through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from March 2019

Rs - 1.00, Rs - 1.00

lo.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
	9788123414824	Rastogi	Bioinformatics Concepts, Skills & 93	CBS	2	Rs.	395.00	790.00	25.00	592.50
	88188449064	Gibaldi M.	Applications, 2E	BSPPMP	2	Rs	550.00	1100.00	25.00	825.00
✓	9780195637489	Dutta	Biopharmaceutics and Clinical 189	Oxford	3	Rs	650.00	1950.00	25.00	1462.50
✓	9784352704996	Tripathi	Pharmacokinetics, 4th Ed.	Jaypee Brothers	1	Rs	1,295.00	1295.00	25.00	971.25
✓	9788123928630	Benson	Botany For Degree Students 155	CBS	3	Rs	695.00	2085.00	25.00	1563.75
✓	9798186270744	Siddiqui	Essential Medical Pharmacology 1, 2	Bina	5	Rs	350.00	1750.00	25.00	1312.50
✓	9788131529164	Pavia	Industrial Microbiology 144	Cengage	2	Rs	750.00	1500.00	25.00	1125.00
✓	9788184871159	Alfawafa	Inorganic Pharmaceutical Chemistry 30	Naraina	1	Rs	610.00	610.00	25.00	457.50
✓	9789388305389	Kao PG	Introduction to Spectroscopy 1 77	BSP	2	Rs	1,295.00	2590.00	25.00	1942.50
✓	9788123907543	GARRATT	Organic Reaction Mechanisms 110	CBS	3	RS	795.00	2385.00	25.00	1788.75
✓	9788123922898	Khair PG	Pharmaceutical Marketing in India 52	CBS	3	Rs	725.00	2175.00	25.00	1631.25
			Quantitative Analysis of Drugs 36							
			The Theory & Practice of Industrial Pharmacy 46							
Total No. Of Books =					27	Total =		18,230.00	4,557.50	13,672.5

Rs. Thirteen Thousand Six Hundred Seventy Three Only

arty Balance: DR 83,203.00

ISN CODE: 49010101

Postage/Freight (+)

Less Adv /Adj (-)

NET TOTAL () 13,673.0

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Pooja S.

Prepared By



Page No

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INVOICE

onsignee

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

INVOICE No.: IN1098

Date 28-Feb-2019

Order No

Date 28-Feb-2019

Delivery by

G.R.No

Date 28-Feb-2019

Doc through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from February 2019
Rs - 1.00

No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
	N4019	Grover	A Practical Book of Pharmaceutical Inorganic Chemistry	Nirali	5	Rs	90.00	450.00	25.00	337.50
	9788185731933	Brahmanka	Biopharmaceutics and Pharmacokinetics—A Treatise	Vallabh	5	Rs	335.00	1675.00	25.00	1256.25
	N4010	Pandey	Communication Skills	Nirali	5	Rs	110.00	550.00	25.00	412.50
	N3944	Pawar	Environmental Sciences	Nirali	5	Rs	135.00	675.00	25.00	506.25
	N1667	S. SELCUK BAYIN	General Pharmacology	Nirali	10	Rs	120.00	1200.00	25.00	900.00
	9789385999321	Mishra	Inderbir Singh's Textbook of Human Histology	Jaypee Brothers	1	Rs	625.00	625.00	25.00	468.75
	N1308	Nuskar	MCQ's In Pharmacy for GPAT	Nirali	3	Rs	340.00	1020.00	25.00	765.00
	9788131704813	Morrison	Organic Chemistry, 7e	Pearson	2	Rs	939.00	1878.00	25.00	1408.50
	N3922	Bhushan	Pharmaceutical Analysis	Nirali	5	Rs	280.00	1400.00	25.00	1050.00
	N1292	Dr. Mahadik	Pharmaceutical Analysis Vol.2	Nirali	5	Rs	240.00	1200.00	25.00	900.00
	9788122432732	Kr	Pharmaceutical Drug Analysis	New Age	5	Rs	395.00	1975.00	25.00	1481.25
	N3924	Bothara	Pharmaceutical Inorganic Chemistry	Nirali	5	Rs	125.00	625.00	25.00	468.75
	n1234	Kuchekar	Pharmaceutical Jurisprudence	Nirali	5	Rs	125.00	625.00	25.00	468.75
	N1280	Caandrakant Kolare	PHARMACEUTICAL MICROBIOLOGY	Nirali	5	Rs	400.00	2000.00	25.00	1500.00
	N1282	Patidar	Pharmaceutical Quality Assurance	Nirali	10	Rs	350.00	3500.00	25.00	2625.00
	N3923	Bhagwat	Pharmaceutics - I	Nirali	5	Rs	260.00	1300.00	25.00	975.00
	N1291	Mord	Pharmaceutical Analysis Vol.1	Nirali	5	Rs	240.00	1200.00	25.00	900.00
	N1644	Jain	Practicals in Modern Pharmaceutical Instrumental Analysis	Nirali	5	Rs	140.00	700.00	25.00	525.00
	N3926	Kulkarni	Remedial Biology	Nirali	5	Rs	140.00	700.00	25.00	525.00
	9789352705320	Ghai	Textbook of Practical Physiology	Jaypee Brothers	5	Rs	595.00	2975.00	25.00	2231.25
	N1634	Sawant	The Pharmaceutical Sciences Pharma Pathway	Nirali	3	Rs	750.00	2250.00	25.00	1687.50

Total Carried Forward

104

21,392.25



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



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INVOICE

Consignee The Principal, College of Pharmacy for women, Chincholi Taluka Sinner, Dist Nashik NASIK	INVOICE No.:- IN1042	Date 17-Feb-2019
	Order No.	Date 17-Feb-2019
	Delivery by	Date 17-Feb-2019
	G.R.No	
	Doc. through	
	Credt Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from February 2019	
	Rs - 1.00/Rs - 1.00	

No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	Dis(%)	AMOUNT
1	9789356478328	Raje	Health Education & Community Pharmacy	CBS	3	Rs	220.00	660.00	25.00	495.00
	9789387985169	Yalaysawmy	Human Anatomy & Physiology for Courses in Nursing & Allied Health Sciences	CBS	8	Rs	350.00	2800.00	25.00	2100.00
3	0812	Agrawal	Pharmaceutical Chemistry -II	VMD Pub	2	Rs	350.00	700.00	25.00	525.00
4	9788188739981	Rangari	Pharmacognosy & Phytochemistry - I	Career	2	Rs	560.00	1120.00	25.00	840.00
5	9789382122873	Rangari	Pharmacognosy & Phytochemistry Vol II	Career	1	Rs	925.00	925.00	25.00	693.75
6	9788123995135	Beckett A.H.	Practical Pharmaceutical Chemistry, 4E Part I (Pb)	CBS	3	Rs	550.00	1650.00	25.00	1237.50
7	9788123595143	Beckett A.H.	Practical Pharmaceutical Chemistry, 4E Part 2	CBS	3	Rs	525.00	1575.00	25.00	1181.25
Total No. Of Books =					21	Total =		8,470.00	2,117.50	6,352.50

Rupees Rs Six Thousand Three Hundred Fifty Three Only

Party Balance: DR 22,027.00

HSN CODE: 49010101

E. & O. E.

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4. Educational Books are exempted from GST
5. The prices charged are correct and in accordance with the publishers catalogues and for latest pri
6. As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti

Prepared By

Checked By



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

Page No. Page 1 of 1

Authorised Signatory

Tal- Sinnar,
Dist - Nashik

Journal Voucher

No. : COPCUG/18-19/JV/MAR/8

Dated : 1-Mar-2019

Particulars		Debit	Credit
LIBRARY BOOKS <i>(AMT TRANSFER FOR PURCHASE BOOK FROM PRADEEP BOOKS DISTRUBUTORS)</i>	<i>Dr</i>	64,061.00	
To PRADEEP BOOK DISTRIBUTORS(MER) On Account 64,061.00 Cr <i>(AMT TRANSFER FOR PURCHASE BOOK FROM PRADEEP BOOKS DISTRUBUTORS)</i>			64,061.00
		₹ 64,061.00	₹ 64,061.00

On Account of :

AMT TRANSFER FOR PURCHASE BOOK FROM PRADEEP
BOOKS DISTRUBUTORS

Checked by:

Authorised Signatory

Verified by Ghangale

1/03/2019
90

To
The Principal
Copc, Chinchuli

Sub:- Regarding Book Bill.

R/Madam

With reference to above cited subject I would like to notice you that in our library purchased the books from Pradeep Book Distributors Pune so their details of bill is as follows, Please grant the permission to pass the Bill.

Bill No.	Amount
IN 1012	37,950/-
IN 1068	26111/-

Total,

~~63,588~~
64061
₹

To,
account

Prangal
1/3/19

Yours, faithfully

Prangal
Mrs. Walunj SV
Librarian

PRADEEP BOOK DISTRIBUTORS



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INVOICE

Consignee :

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

INVOICE No.:- IN1012

Date 14-Feb-2019

Order No. PO.NO.410

Date 14-Feb-2019

Delivery by

G.R.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2019
£ - 95.00, Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789380744414	Pawar	Aushadhe Ghetana 132	Gautami	3	Rs	135.00	405.00	25.00	303.75
2	9789382322689	Pawar	Concepts in Pharmacognosy - I 167	Prakashan	3	Rs	300.00	900.00	25.00	675.00
3	9788189747985	Khinchu	Drug Inspector 129	Career	3	Rs	550.00	1650.00	25.00	1237.50
4	9788121928847	Sharma	Elementary Organic Spectroscopy 81	Birla	3	Rs	525.00	525.00	25.00	393.75
5	9789352704996	Tripathi	Essential Medical Pharmacology 1	S.Chand	1	Rs	1,295.00	1295.00	25.00	971.25
6	8186548912	Piyush	GPAT Cracker 138	Jaypee	1	Rs	1,350.00	4050.00	25.00	3037.50
7	9789382322771	Inamdar	GPAT: A Companion 16Ed 124	Brothers	3	Rs	1,150.00	3450.00	25.00	2587.50
8	9789382322498	Joshi	Handbook Of Experimental Ultraviolet Absorption Spectroscopy	Piyush	5	Rs	100.00	500.00	25.00	375.00
9	9789382322352	Dnake	Organic Pharmaceutical Chemistry 31	Career	3	Rs	260.00	780.00	25.00	585.00
10	9789382322542	Pawar	Introduction to Pharmacy Instruments	Career	3	Rs	115.00	345.00	25.00	258.75
11	9780071070898	JURAN	Juran's Quality Handbook: The Complete Guide to Performance Excellence 185	TMH	3	RS	2,785.00	8355.00	25.00	6266.25
12	9789382322696	Mahapatra	Medicinal Chemistry - I 119	Career	3	Rs	150.00	450.00	25.00	337.50
13	9789382322764	Inamdar	NIPER : A Companion 128	Career	3	Rs	315.00	945.00	25.00	708.75
14	9788184871159	Ahluwalia	Organic Reaction Mechanisms 110	Narosa	4	Rs	575.00	2300.00	25.00	1725.00
15	9788188739196	Hanrao	Pharmaceutical Analysis - I (Practical)	Career	3	Rs	115.00	345.00	25.00	258.75
16	9789382322368	Bhagwat	Pharmaceutical Chemistry of Natural Products 168	Career	5	Rs	230.00	1150.00	25.00	862.50
17	9788188739981	Rangari	Pharmacognosy & Phytochemistry - I 156	Career	2	Rs	560.00	1120.00	25.00	840.00
18	9789382322108	Kshirsagar	Practical Handbook of Pharmaceutics - I 68	Career	5	Rs	120.00	600.00	25.00	450.00
19	9789382322184	Godse	Practicals of Human Anatomy 191	Career	5	Rs	300.00	1500.00	25.00	1125.00
20	9789386649225	KOTHARI	Physiology Research Methodology 141	New Age	2	Rs	350.00	700.00	25.00	525.00
21	9780702072772	Waugh	Ross & Wilson Anatomy & Physiology in Health & Illness 170	Elsevier	1	Rs	1,080.00	1080.00	25.00	810.00
22	9789387788329	Kalsi	Stereochemistry 115	New Age	2	Rs	475.00	950.00	25.00	712.50
23	9788122430295	Nasipuri	Stereochemistry of Organic Compounds 116	New Age	2	Rs	450.00	900.00	25.00	675.00
24	9780853697602	Stockley	Stockley's Herbal Medicines Interactions 163	Pharmaceut ical Press	2	£	82.50	15675.00	25.00	11756.25

Total Carried Forward

70

37,477.50

Total Brought Forward					70	37,477.50			
CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
9382322405	Patil	The Pharmaceutical Interview Guide 176	Career	3	Rs	210.00	630.00	25.00	472.50

Total No. Of Books =					73	Total =	50,600.00	12,650.00	37,950.00
Rupees : Rs. Thirty Seven Thousand Nine Hundred Fifty Only						Postage/Freight (+)			0.00
Party Balance: DR 15,674.00						Less Adv./Adj.(-)			0.00
HSN CODE: 49010101						NET TOTAL (')			37,950.00

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Pooja S.

Prepared By



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Page No. Page 2 of 2

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INVOICE

Consignee : The Principal, College of Pharmacy for womens, Chincholi Taluka Sinner, Dist.Nashik NASIK <i>9922709431</i>	INVOICE No.:- IN1068 Date 21-Feb-2019 Order No. PO.NO.410-10/1/2019 Date 21-Feb-2019 Delivery by <i>paid</i> G.R.No <i>D.D</i> Date 21-Feb-2019 Doc. through <i>1</i> Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....February 2019 Rs - 1.00, Rs. - 1.00
---	---

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788176603140	Patil	A Practical Book on Pharmaceutical Analysis I <i>63</i>	Everest	5	Rs	210.00	1050.00	25.00	787.50
2	9788176603201	Patil	A Textbook of Human Anatomy & Physiology I <i>24</i>	Everest	5	Rs	282.00	1410.00	25.00	1057.50
3	9788176603287	Patil	A Textbook of Human Anatomy & Physiology II <i>26</i>	Everest	5	Rs	237.00	1185.00	25.00	888.75
4	9788176603348	Ingawale	A Textbook of Pathophysiology <i>15</i>	Everest	2	Rs	363.00	726.00	25.00	544.50
5	9788176603195	Tambe <i>63</i>	A Textbook of Pharmaceutical Analysis I	Everest	5	Rs	327.00	1635.00	25.00	1226.25
6	9788176603188	Raut	A Textbook of Pharmaceutical Inorganic Chemistry <i>33</i>	Everest	5	Rs	282.00	1410.00	25.00	1057.50
7	9788126511136	Christian	Analytical Chemistry, 6ed <i>73</i>	Wiley	1	RS	899.00	899.00	25.00	674.25
8	9788176602839	Hastak	Dosage Form Design <i>59</i>	Everest	5	Rs	345.00	1725.00	25.00	1293.75
9	9788176602532	Ingale	Human Anatomy & Physiology I <i>25</i>	Everest	5	Rs	237.00	1185.00	25.00	888.75
10	9780074630501	BADGER	Introduction to Chemical Engineering	TMH <i>94</i>	5	RS	960.00	4800.00	25.00	3600.00
11	8176601241	Gujar	Mathematics for Pharmacy Students Vol I Calculus <i>125</i>	Everest	5	Rs	435.00	2175.00	25.00	1631.25
12	9788176601551	Gujar	Mathematics for Pharmacy Students Vol II Statistics <i>125</i>	Everest	5	Rs	435.00	2175.00	25.00	1631.25
13	9789382322436	Khan	Natural Product Chemistry <i>165</i>	Career	5	Rs	200.00	1000.00	25.00	750.00
14	9789382322252	Yewale	Pharma Competition : A Unique Guide Vol. - II <i>130</i>	Career	3	Rs	470.00	1410.00	25.00	1057.50
15	9788176603058	Tambe	Pharmaceutical Analysis V <i>72</i>	Everest	5	Rs	237.00	1185.00	25.00	888.75
16	9788176602884	Singh	Pharmaceutical Biochemistry <i>104</i>	Everest	5	Rs	237.00	1185.00	25.00	888.75
17	9789382322054	Kokare	Pharmaceutical Microbiology Experiments & Techniques <i>192</i>	Career	10	Rs	245.00	2450.00	25.00	1837.50
18	9788176603232	Chhajed	Pharmaceutical Organic Chemistry I <i>44</i>	Everest	5	Rs	237.00	1185.00	25.00	888.75
19	9788176602518	Gujar	Pharmaceutics I <i>44</i>	Everest	5	Rs	255.00	1275.00	25.00	956.25
20	9788176603089	Gujar	Pharmaceutics II <i>57</i>	Everest	5	Rs	255.00	1275.00	25.00	956.25
21	9788188739981	Rangari	Pharmacognosy & Phytochemistry - I	Career <i>156</i>	1	Rs	560.00	560.00	25.00	420.00
22	9788123922300	Gupta R.C	Practical Biochemistry, 5E (Pb) <i>101</i>	CBS	2	Rs.	295.00	590.00	25.00	442.50
23	9788123905143	Beckett A. H	Practical Pharmaceutical Chemistry, 4E, Part 2	CBS	2	Rs.	525.00	1050.00	25.00	787.50
24	9788176603096	Singh	Sterile Products <i>58</i>	Everest	5	Rs	255.00	1275.00	25.00	956.25

Total Carried Forward

106

26,111.25

College of Pharmacy (B Pharm), Chincholi

Tal- Sinnar,
Dist - Nashik

Journal Voucher

No. : COPCUG/18-19/JV/MAR/3

Dated : 1-Mar-2019

Particulars	Debit	Credit
LIBRARY BOOKS (AMT PURC HASE FOR BOOKS FORM ROHAN BOOKS)	Dr 43,722.00	
To ROHAN BOOK CENTRE(MER) On Account 43,722.00 Cr (AMT PURC HASE FOR BOOKS FORM ROHAN BOOKS ASPER BILL NO RCB 18)		43,722.00
	₹ 43,722.00	₹ 43,722.00

On Account of :

AMT PURC HASE FOR BOOKS FORM ROHAN BOOKS
ASPER BILL NO RCB 18

Checked by:

Authorised Signatory

Bhargava
Verified by

27/2/2019

To,

The Secretary / Tech. Director
Pravara Rural Education Society
Tal: Rahata Dist. Ahmednagar

Sub:- About Renewal of Printed Journal

R/s,

As per requirements of All India Council for Technical Education New Delhi, PCI we need to subscribe Printed Journals as per the invoice list attached herewith.

The Invoice for subscribing those printed journals are received from Rohan Book Centre, Pune and Sharad Subscription Agency, Sangamner. The accurate cost towards these journals is $(43722 + 950) = \underline{44,672/-}$

Therefore it is requested ^{to} ~~to~~ ^{insert} ~~to~~ permit us to subscribe / party payment this printed journals ^{insert} ~~to~~ Account Section.

Thanking you,

- ① Rohan Book Centre, Pune Rs 43722/-
- ② Sharad Subscription Agency, Sangamner Rs 950/-

Yours faithfully,

Gangabai
(Dr. C. J. Bhargale)
Principal

Bhargale
27/2/19



"Creating Noble Minds" **PRAVARA RURAL EDUCATION SOCIETY, PRAVARANAGAR**

A/P, Loni Kd - 413713, Tal- Rahata, Dist- Ahmednagar.
 Society Reg. No. Dom. 94 Ah. Nagar: (02422) 273700, 273527, 273703 Fax- 273704
 Dt. 13-03-1964
 B.P.T. Reg. No. F52

Gram : PRADNYAN

Ah. Nagar Dt. 11-08-1964

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email-purchasepres@pravara.in



PURCHASE ORDER

Ref.No.	PRES/ V.I Print Journal /2018-19/ 822/ 933L	Date	11.02.2019
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To,		Delivery Period:		As per shuldud	
Rohan Book Centre,		Purchase Committee meeting		14.01.2019	
Shop No. 27, Ranjeet Complex,		Our Enquiry No		Email	Dt 10.12.2018
Opp Raj Motors, New Mangalwar peth,		Your Quotation.		Email	Dt 24.12.2018
Pune -11 mob- 9921019594					
Email- tss_mumbai@rediffmail.com					

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr.No.	Name of Journal	ISSN No	Publication	Subject	Frequency	Rate
A Prayara Rura College of Pharmacy (B.Pharm & M.Pharm), Loni bk Tal – Rahata Dist – Ahmednagar.						
1	Indian Journal of pharmaceutical science	0250-474x	Medknow publication & media	P,ceutics	Biomonthly	2940.00
2	Pharma Times	0031-6849	Indian P,ceutical Asso.	P,ceutics	Monthly	2394.00
3	The Pharma Review	--	Kangposh Publication	P,ceutics	Biomonthly	1134.00
4	Indian Jour.Of Chemistry (Sect-A)	0376-4710	National institute of science communication & information reso.Delhi	Pharm.chem	Monthly	4032.00
5	Indian Jour.Of Chemistry (Sect-B)	0376-4699	As above	Pharm.chem	Monthly	4032.00
6	Indian journal of Heterocyclic chemistry	0971-1627	Indian Jr.of heterocyclic chemistry	Pharm.chem	Fourtnightly	4410.00
7	Indian journal of natural product & resources (F. Nat Pro Rad)	0976-0504	National institute of science communication & information reso. Delhi	P,ceutics	Fourtnightly	1176.00
8	Indian Drugs	0019-462x	Indian drugs manufacturers Association Mumbai	Med.Chem	Monthly	3570.00
9	Indian journal of experimental Biology		NISCAIR New Delhi	P,cology	Monthly	3990.00
10	Indian Journal of Hospital Pharmacy	0019-526X	I.J.H.P. Manipal	P,ceutics	Biomonthly	2310.00
11	Indian Journal of Pharmacy Practice	0974-8326	The Society APTI,Banglore	P,ceutics	Quarterly	2940.00
12	Indian journal of Traditional Knowledge	0972-5938	NISCAIR New Delhi	Chemistry	Quarterly	1176.00
13	Indian journal of pharmaceutical education & research	0019-5464	I.J.P.E.r. Banglore	P,ceutics	Quarterly	4116.00
14	Inventi Impact:Pharma Tech	0976-7576	Inventi Spreading Knowledge	P,ceutics	Biomonthly	1134.00
15	Intenational Jour Of P,Cology & Biological Science	0973-6808	Advences in pharmacology and toxicology	Pharmacology	Tri annual	1428.00
16	International journal of pharmaceutical formulation & Analysis	0976-5573	International science press Gurgaon Hariyana	Pharm.Anal	Monthly	2730.00
17	Journal of Chemical Science (F: Proc. Chemical Science)	0974-3626	Indian academy of science	Pharm.chem	Monthly	1386.00
18	Research journal of pharmaceutical dosage forms & technology	0975-234x	Indian journals.com	P,ceutics	Fourtnightly	1890.00
	Indian journal of pharmaceuticals	2229-7405	Serial publication	P,ceutics	Bioannual	2730.00
B. Institute of Pharmacy (D.Pharm) Loni Kd. Tal – Rahata Dist – Ahmednagar.						
1	Indian journal of pharmaceutical science	0250-474x		pharmaceutics	Biomonthly	2940.00
2	Indian journal of pharmacology	0253-7613		Pharmacology	Biomonthly	4620.00
C Pravara Rural Pharmacy College (D.Pharm-Aided) Loni Bk.Tal-Rahata,Dist-Ahmednagar.						
Sr.No.	Name of Journal	ISSN No	Publication	Subject	Frequency	Rate
1	The Indian Pharmacist	0972-7914	Bazaz	Pharmaceutic s	Monthly	1848.00
2	Asian Journal of pharmaceutical Research	2231-5683	Asian Pharma press	Pharmaceutic s	Bio-Monthly	1848.00
3	Indian journal of natural product & Research	0976-0512	Natural product redian	Pharmacogno sy	04 in annual	1176.00

Sr.No.	Name of Journal	ISSN No	Publication	Subject	Frequency	Rate
4	Indian journal of hospital pharmacy	0019-526x	Manipal university	Hospital pharmacy	Bimonthly	2310.00
5	Indian journal of pharmacology	0253-7613	Medknow	Pharmacology	Bimonthly	4620.00
D Pravara Rural Pharmacy College (D.Pharm-Chincholi Sinnar.						
Sr.No.	Name of Journal	ISSN No	Publication	Subject	Frequency	Rate
1	Indian journal of pharmaceutical science	0250-474x	Medknow publication & media	P,ceutics	Bimonthly	2940.00
2	Indian journal of pharmaceutical education & Research	0019-5464	I.J.P.E.r. Bangalore	P,ceutics	Quarterly	4074.00
3	Journal of hospital pharmacy	--	Indian journal of hospital pharmacy	--	--	2310.00
4	Indian journal of natural product	--	Indian journal of natural product	--	--	1176.00
5	CIMS	--	UHM MEDICA INDIA PVT.LTD.	--	--	1848.00
6	MIMS	--	MIMS india	--	--	1848.00
E College of Pharmacy (Womens) (B.Pharm & M.Pharm) Chincholi Tal - Sinnar Dist - Nashik.						
Sr.No.	Name of Journal	ISSN No	Publication	Subject	Frequency	Rate
1	Indian journal of pharmaceutical science	0250-474x	Medknow publication & media	P,ceutics	Bimonthly	2940.00
2	Indian Drugs	0019-462x	Indian drugs manufacturers Association Mumbai	Med.Chem	Monthly	3528.00
3	Indian journal of pharmaceutical education & Research	0019-5464	I.J.P.E.r. Bangalore	P,ceutics	Quarterly	4032.00
4	Indian Jour. Of Chemistry (Sect-A)	0376-4710	National institute of science communication	Pharm.chem	Monthly	4032.00
5	Indian Jour. Of Chemistry (Sect-B)	0376-4699	As above	Pharm.chem	Monthly	4032.00
6	Indian Journal of Pharmacology	0253-7613	wolter	P.cology	Bimonthly	4620.00
7	Indian journal of Traditional Knowledge	0972-5938	NISCAIR New Delhi	Chemistry	Quarterly	1176.00
8	Indian Journal of natural product & resources	0976-512	CSIR New Delhi	Cognosy	Quarterly	1176.00
9	Inventi Impact:Pharma Analysis and quality assurance	2229-4198	Inventi Publication	Q.A.	Quarterly	1218.00
10	Journal of Intellectual property rights	0975-1076	C.S.I.R. New Delhi	PG	Bimonthly	2730.00
11	Indian journal of medical Research	0971-5916	Administrative head Dr.Shrivastava division of publication & Information Indian council of Medical Research	--	Quarterly	3528.00
12	Current Science	--	Indian Academy of Science,Bangalore	--	Fournightly	3360.00
13	Indian journal of Experimental Biology	--	NISCAR	--	Monthly	4116.00
14	Medicinal and Aromatic plant abstracts	--	NISCAR	--	Bimonthly	3234.00
						Total Rs.

NOTE:- Kindly Submit invoice to Respective Collage. A, B, C, D & E (Contact Person Shri. Turkane V.B All Pharmacy College Co-ordinators -Mob.9766767702)

The above quoted prices are F.O.R.

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Taxes :-

Inclusive

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Payment:

100 % Against Performa invoice.

Discount

Please sign the enclosed order acceptance No. against this order and return the same to us immediately,

Purchase Officer

Head of Dept.

Chief Accountant

Joint Secretary

Pravara Rural Education Society, Pravaranagar

INVOICE

(Original)

ROHAN BOOK CENTRE

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Maharashtra

411011

E-mail : tss_mumbai@rediffmail.com

Buyer

COLLEGE OF PHARMACY(WOMENS)(B.PHARM&M.PHARM)

CHINCHOLI, TAL-SINNAR

DIST-NASHIK- 422102

Maharashtra-422102

Invoice No.

RBC/18-19/020016

Dated

25-Feb-2019

Delivery Note

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

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Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	INDIAN JRNL OF PHARMACEUTICALS SCIENCE PUB-MEDKNOW PUB (JAN19-DEC19)	1 NO	2,940.00	NO	2,940.00
2	INDIAN DRUGS PUB-IDA (JAN19-DEC19)	1 NO	3,528.00	NO	3,528.00
3	INDIAN JRNL OF PHARMACEUTICAL EDUCATION & RESEARCH PUB- IJPER BANG (JAN19-DEC19)	1 NO	4,032.00	NO	4,032.00
4	INDIAN JRNL OF CHEMISTRY (SECT-A) PUB-NISC (JAN19-DEC19)	1 NO	4,032.00	NO	4,032.00
5	INDIAN JRNL OF CHEMISTRY (SEC-B) PUB-NISC (JAN19-DEC19)	1 NO	4,032.00	NO	4,032.00
6	INDIAN JRNL OF PHARMACOLOGY PUB-WOLTER (JAN19-DEC19)	1 NO	4,620.00	NO	4,620.00
7	INDIAN JRNL OF TRADITIONAL KNOWLEDGE PUB-NISCAIR (JAN19-DEC19)	1 NO	1,176.00	NO	1,176.00
8	INDIAN JRNL OF NATURAL PRODUCT & RESEARCH PUB-CSIR (JAN19-DEC19)	1 NO	1,176.00	NO	1,176.00
9	INVENTI IMPACT: PHARMA ANALYSIS & QUALITY ASSURANCE PUB-INVENTI (JAN19-DEC19)	1 NO	1,218.00	NO	1,218.00
10	JRNL OF INTELLECTUAL PROPERTY RIGHTS PUB-CSIR (JAN19-DEC19)	1 NO	2,730.00	NO	2,730.00
11	INDIAN JRNL OF MEDICAL RESEARCH PUB-AHDS (JAN19-DEC19)	1 NO	3,528.00	NO	3,528.00

continue



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INVOICE(Page 2)

(Original)

ROHAN BOOK CENTRE

SHOP NO.27, RANJEET COMPLEX, OPP RAJ MOTORS,
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MOB NO-9921019594/9224375553
Maharashtra
411011

E-mail : tss_mumbai@rediffmail.com

Buyer

COLLEGE OF PHARMACY(WOMENS)(B.PHARM&M.PHARM)

CHINCHOLI, TAL-SINNAR

DIST-NASHIK- 422102

Maharashtra-422102

Invoice No.

RBC/18-19/020016

Delivery Note

Dated

25-Feb-2019

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount
12	CURRENT SCIENCE PUB-IAS (JAN19-DEC19)	1 NO	3,360.00	NO	3,360.00
13	INDIAN JRNL OF EXPERIMENTAL BIOLOGY PUB-NISCAR (JAN19-DEC19)	1 NO	4,116.00	NO	4,116.00
14	MEDICINAL & AROMATIC PLANT ABSTRACTS PUB-NISCAR (JAN19-DEC19)	1 NO	3,234.00	NO	3,234.00

Total 14 NO

43,722.00

Amount Chargeable (in words)

Rs. Forty Three Thousand Seven Hundred Twenty Two Only

E. & O.E

Remarks:

CHEQUE SHOULD BE DRAWN IN FAVOUR OF " ROHAN BOOK CENTRE " NEFT:-AC/ NAME-ROHAN BOOK CENTRE, AC/NO-35431137196, IFSC-SBIN0009061, BR -PAUD RD(KOTHRUD,PUNE),BANK NAME- STATE BANK OF INDIA

for ROHAN BOOK CENTRE



This is a Computer Generated Invoice

Tal- Sinnar,
Dist - Nashik

No. : 33

Particulars	Debit	Credit
LIBRARY BOOKS <i>Dr</i>	20,160.00	
To Pradeep Book Distributers		20,160.00
Agst Ref Pradeep 20,160.00 <i>Cr</i>		
On Account of :		
amt dr for bill no in95 dt 9/5 /18 from pradeep book distrubutores pur library book		
	₹ 20,160.00	₹ 20,160.00

amt dr for bill no in95 dt 9/5
/18 from pradeep book
distributores pur library
book

Authorised Signatory

[Signature]

OV

23.5.2018

To

72

The Principal
COPC, Chincholi

Sub: - Regarding New Book Bill

H. Madam,

With reference to above subject I would like to notice you that our central library purchased the new books from Pradeep Book Distributors Pune so their details of bill is as follows:

Please grant the permission to pass the bill -

Bill No	dt	Price
IN 95	21/5/2018	20,160/-
Twenty thousand One hundred sixty only		

Thanking you

Sanctioned Rs

20160/-

To,

account

Bhangale

23/5/2018

[Signature]
Principal
of Pharmacy, Chincholi

Yours faithfully
[Signature]
Bhangale

(Mrs. Walunjir)
Librarian

[Signature]
23/5

PRADEEP BOOK DISTRIBUTORS



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Dealers : Computer, Medical, Engineering & Management Books
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Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :	INVOICE No.:- IN95	Date 09-May-2018
The Principal, College of Pharmacy for womens, Chincholi Taluka Sinner, Dist.Nashik NASIK	Order No. PO.NO.401/1345	Date 09-May-2018
	Delivery by G.R.No	Date 09-May-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....May 2018	
	Rs - 1.00, Rs. - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CU	PRICE (')	GROSS	DIS(%)	AMOUNT
1 ✓	9788131248850	Satyanarayana	Biochemistr 11	Elsevier	10	Rs	1,325.00	13250.00	20.00	10600.00
2 ✓	9789382322146	BAJAJ	Clinical Pharmacy 18	Career	5	Rs	750.00	3750.00	20.00	3000.00
3 ✓	9789382322009	Pawar	Introduction to Pharmaceutics	Career	10	Rs	270.00	2700.00	20.00	2160.00
4 ✓	9788123902739	Gupta	Introduction To Pharmaceutics-I 16	CBS	10	Rs.	275.00	2750.00	20.00	2200.00
5 ✓	9788123903392	Gupta	Introduction To Pharmaceutics-Ii,4E 16	CBS	10	Rs	275.00	2750.00	20.00	2200.00

• माल आवक •
सर विश्वेश्वरध्यातुंगे, विवेकी (कैमस)
गाडी नंबर - MH-15 BJ- 975
रजि.पान नं. 104 बुटुन 469
दिनांक - 17/5/18 वेक 10:00
बुटुन मालकी सही - Sameer

Total No. Of Books = 45	Total = 25,200.00 5,040.00 ✓ 20,160.00
Rupees : Rs. Twenty Thousand One Hundred Sixty Only	Postage/Freight (+) 0.00
Party Balance: DR 25,536.00	Less Adv./Adj.(-) 0.00
HSN CODE: 49010101	NET TOTAL (') 20,160.00

E. & O. E.

Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.



Pooja S.

Prepared By

Checked By

Page No. Page 1 of 1

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"Creating Noble Minds"
PRAVARA RURAL EDUCATION SOCIETY, PRAVARANAGAR

A/P. Loni Kd - 413713, Tal- Rahata, Dist- Ahmednagar.
Society Reg. No. Bom.94 Ah.Nagar: (02422) 273700, 273527, 273703 Fax- 273704
Dt. 13-03-1964 Gram: PRADNYAN
B.P.T. Reg.No. F52 Ah.Nagar Dt.11-08-1964
ISO 9001-2008 email-purchasepres@gmail.com



PURCHASE ORDER

Ref.No. PRES/ HO/COPW,Sinner /Book/2017-18/ 401/1345 Date 24.01.2018

To,
Pradeep Book Distributors,
631/32, Budhwar Peth,
Shop No102/103/104, 1st Floor,
Shan Bramha Complex Pune - 411002
Ph- 020-24458333.

Delivery Period: 15 Days
Purchase Committee meeting 13.01.2018
Our Enquiry No Email Dt 04.01.2018
Your Quotation Email Dt 06.01.2018

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr no	Title	Author	Publisher	Edition	Qty	Rate	Total Rs
1	Pharma Analysis- 5	Mahadik solhiyanarayan			10	118.50	1185.00
2	Pharmaceutical Analysis- 1	Kasture	Nirali	latest	5	158.00	790.00
3	Pharmaceutical Analysis- 2	Kasture	Nirali	latest	5	158.00	790.00
4	Research Methodology A step by step guide to beginners	Kumar		latest	2	434.50	869.00
5	Rearrangment of Reaction	Sangal			5	158.00	790.00
6	Principles of organic synthesis	Norman	Nelson	3rd	3	869.00	2607.00
7	Pathophysiology & clinical biochemistry		Techmax	new	5	237.00	1185.00
8	Fundamental of Qualitative Techniques	Ramesh Sawant	Carrer	latest	2	237.00	474.00
9	Industrial pharmacy	CVS subramanayam	Vallabh prakashan	latest	5	79.00	395.00
10	A text book of Microbiology	Kokare	Nirali	latest	10	316.00	3160.00
11	Biochemistry	Satanarayana		latest	10	774.20	7742.00
12	Physical pharmacy	Subramanayam	Vallabh prakashan	latest	5	276.50	1382.50
13	A text book of medical chemistry vol 1 & 2	Algarswamy	CBS	latest	5	414.75	2073.75
14	Medical pharmacology vol 1 & 2	Kadam mahadik	Nirali	latest	10	395.00	3950.00
15	Pharmacology	Bele v	Carrer	latest	10	197.50	1975.00
16	Pharmaceutics 1 & 2	Gupta	CBS	latest	10	213.30	2133.00
17	Forensic pharmacy	Kuchkar	Nirali	latest	10	355.50	3555.00
18	Clinical pharmacy	Bajaj Tipnis	Carrer	latest	5	592.50	2962.50
19	Tutorial pharmacy	Carter S J	CBS	latest	5	316.00	1580.00
20	pharmaceutical biochemistry	Dr sanjay sawant	Techmax	latest	5	237.00	1185.00
21	Industrial pharmacy	Lacman	CBS	latest	5	553.00	2765.00
22	Pharmaceutics formulation	M Bele	Carrer	latest	5	237.00	1185.00
23	Practical human Anatomy & physiology	Kale & Kale	Nirali	latest	5	118.50	592.50
24	Practical pharmacognosy	Khandelwal	Nirali	latest	5	197.50	987.50
25	A text book of Instrumental Analysis	Mahajan		latest	10	474.00	4740.00
26	GMP for pharmaceuticals	Sidney H W	Marcel dekker series	5	1	3160.00	3160.00
27	Practical book of Microbiology	Kokare	Nirali	latest	10	142.20	1422.00
						Total Rs.	55635.77

NOTE:- Please send the material & Bill in the name of, Principal Collage of Pharmacy (Womens) Mohu, Tal Sinner, Dist - Nashik.

The above quoted prices are F.O.R.	At site, Loni
Taxes :-	Inclusive.
Delivery through: -	--
Payment:	After receipt and approval of the Book Within 30 Days.
Discount	-

Please sign the enclosed order acceptance No. against this order and return the same to us immediately.

Purchase Officer

Head of Dept.

Accountant

Director (Education)
Tech. & Non Tech.

Pravara Rural Education Society, Pravaranagar



PRAVARA RURAL EDUCATION SOCIETY, PRAVARANAGAR

A/P. Loni Kd - 413713, Tal- Rahata, Dist- Ahmednagar.
Society Reg. No. Bom 94 Ah Nagar: (02422) 273700, 273527, 273703 Fax- 273704
Dt. 13-03-1964 Gram: PRADNYAN
B.P.T. Reg.No. F52 Ah.Nagar Dt.11-08-1964
email-purchasepres@gmail.com

ISO 9001-2008



PURCHASE ORDER

Ref.No.	PRES/Ho/V.I E-Journal Tech./ 2017-18/443/1043	Date	26.12.2017
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To,

DELNET Developing Library Network, Janu Campus, Nelson Mandela Road, Vasant Kunj, New Delhi - 110 070 PH 011 - 26742222 / 26741232	Delivery Period	As per Shudule		
	Purchase Committee meeting	Local 11.12.2017		
	Our Enquiry No	Email	Dt	-
	Your Quotation / Proforma.	Email	Dt	12.10.2017&7.12.2017

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr. No.	Name of Institute	One line E- Journal	Amount	Total Amount
1.	Pravara Rural college of Pharmacy, Loni . 1. Annual Institutional Membership Fee for the year 2017-18 Rs.11500.00 ✓ 2. Admission Fee -- Rs.5000.00 ✓ 3. GST 18%- Rs. 2970.00 ✓	1 Package ✓	19470.00 ✓	33040.00
2.	Pravara Rural college of Pharmacy (Womens) , Mohu, sinner, Dist- Nashik ✓ Annual Institutional Membership Fee for the year 2017-18.(for the period 08 June 2018 to 07 June 2019) ✓	1 Package ✓	13570.00 ✓	
NOTE:- Please send the material & Bill in the name of, Principal- 1) Pravara Rural Collage Pharmacy , Loni Bk. Tal - Rahat Dist- Ahmednagar. ✓ 2) Pravara Rural Collage of Pharmacy (Womens), Mohu , Tal - Sinner Dist - Nashik. ✓				
The above quoted prices are F.O.R.		At Site, ✓		
Taxes :-		Including GST. ✓		
Delivery through: -		--		
Payment:-		100 % Against Performa invoice. (Sr.No -2 After Subscription Period May 2018). ✓		
Warrantee :-		--		
Validity:-		One year ✓		
Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately,				

Purchase Officer

Head of Dept.

Chief Accountant

Director (Education)
Tech. & Non Tech.

Pravara Rural Education Society, Pravaranagar



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

To,
The Director Education / Secretary
(Technical & Non Technical Colleges)
Pravara Rural Education Society
A/p-Loni Tal-Rahata Dist-Ahmednagar

Sub: - Regarding payment of KOHA Library software AMC charges for the year April 2019 to March 2020

Ref: -KOHA: 2018-2019: QTN-03167-1Dated-06/3/2019

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/- paisa per book record, per year as AMC charges.

Therefore for the current year from April 2019 to March 2020, we have to pay Rs. 1,38,936/- 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.

Pravara Rural Engineering College, Pravaranagar	Pravara Rural College of Architecture Sinner
Sir Visvesvaraya Memorial Engineering College Chincholi, Nashik,	College of Agricultural Biotechnology, Loni
Dr Padmasuri Vikhe patil poly college Loni	College of Agriculture, Loni
pravara rural pharmacy college Loni	Institute of Pharmacy, Loni
pravara rural pharmacy college Sinner (Women's)	pravara rural pharmacy college (Diploma) Loni
Pravara Rural College of Architecture Loni	College of Pharmacy (Diploma) Chincholi

Yours faithfully,

(Dr. A.B. Patil)

Coordinator KOHA Software
Librarian, ACS Satra

Enclosed-

1. KOHA Library Software AMC Bill
2. Bifurcation according to institute
3. Purchase Order
4. PREC, permission Letter for All amount credited

Approved
[Signature]

Approved
for annual maintenance
for 4-2018-2019
[Signature]
PRINCIPAL
PES College of Pharmacy
Chincholi, Sinner, Nashik 422102

Quotation

QTN-03167-1

Customer Name Pravara Rural
Address Education Society
 Pravarnagar At Post
 Tal Rahata
 Loni
 Maharashtra
 413713
 India
 Email:
 principal@pravaraengg.org.in

Date 06-03-2019

Kind Attention Mr Pawar A

Sr	Item Name	Description	Quantity	Rate	Amount
1	Koha	Koha Annual Maintenance Charges (AMC)	Nos 1	₹ 117,742.00	₹ 117,742.00

Total

₹ 117,742.00

IGST @ 18%

₹ 21,193.56

Grand Total

₹ 138,935.56

In Words

INR One Lakh, Thirty Eight Thousand, Nine Hundred And Thirty Five and Fifty Six Paisa only.

Terms & Conditions:

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. SUPPORT

- Annual Maintenance Contract (AMC) is initially for one year. AMC can be extended for further year at renewal prices in those years. One year support includes unlimited telephonic/email support.
- 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/>
- 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.
- 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

This is computer generated document. No signature is required

Page 1 of 3



PRINCIPAL
 PRES College
 Chincholi, Sunil, Washik-422102

No	Name Of The Institute	KOHA Book Records on cloud	AMC Charges Rate 0.80 Paise per Records as per purchase Order	Total AMC charges Amount	GST @ 18 %	Total Charges Per College
1	Pravara Rural Engineering College, Pravaranagar	60116	0.80	48093	8657	56750
2	Sir Visvesvaraya Memorial Engineering College Chincholi, Nashik,	32941	0.80	26352	4743	31095
3	Dr Padmashri Vikhe patil poly college loni	20473	0.80	16378	2948	19326
4	pravara rural pharmacy college loni	11235	0.80	8988	1618	10606
5 ✓	pravara rural pharmacy college Sinner (Women's)	6639	0.80	5311	956	6267
6	Pravara Rural College of Architecture Loni	1851	0.80	1481	267	1748
7	Pravara Rural College of Architecture Sinner	968	0.80	775	140	915
8	College of Agricultural Biotechnology, Loni	3197	0.80	2558	460	3018
	College of Agriculture, Loni	3522	0.80	2818	507	3325
10	Institute of Pharmacy, loni	2160	0.80	1728	311	2039
11	pravara rural pharmacy college (Diploma) loni	2726	0.80	2181	393	2574
12	College of Pharmacy (Diploma) Chincholi	1349	0.80	1079	194	1273
	Total	147177	0.80	1,17,742	21,194	1,38,936

Education Director/ Secretary

PRES, loni

CAFO
PRES, Loni

Dr. Pawar Anil Bhanudas
Coordinator KOHA
Library Software
TASC
SATRAL



PRINCIPAL

PRES College of Pharmacy
Chincholi, Sinner, Nashik-422002.