



4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)


4.2.3.1 Annual expenditure of purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)

HEI Input: 1.84006/- Lakhs

INDEX

S.NO	CONTENT	PAGE. NO
1	Summary of expenditure for purchase of books/e-books and subscription to journals/e-journals	2
2	Proof of Audit Statement to show the expenditure against books, e-books, journal, e-journal, databases, and other resources (Balance Sheet)	4-6
3	Proof of books purchase in academic year 2023-24 (Bills)	8-10
4	Proof of Journal purchase in academic year 2023-24 (Bills)	11-32
5	Proof of Newspaper purchase in academic year 2023-24 (Bills)	33-46
6	Proof of Miscellaneous Expenses for the Library in academic year 2023-24 (Bills)	48-51




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Summary of Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure
Books	-	-		0.74188
Journals	Yes	0.85678		0.85678
e - journals	Yes	0.13570		0.13570
e-books	Yes	0.10570		0.10570
e-ShodhSindhu				
Shodhganga	Yes			
Databases	Yes			
Local and / or Remote access to e- resources (Specify)	DELNET			
	Membership No- IM-8737			
	NDLI			
	RGPV e-Library Free for Affiliated Institute			
Total		1.09818		1.84006



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Register - Under UGE 210

**Proof of Audit Statement to show the
expenditure against books, e-books, journal,
e-journal, databases, and other resources
(Balance Sheet)**




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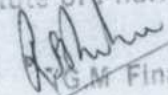
Indore Institute of Pharmacy
FY 2023-24

4.2.3.1 Books and Journal


Learning Resources Expenses

Library Books (Expenses)	73,374
Library Exps	814
Library Journals	99,248
Newspaper & Perodicals	10,570
Learning Resources Expenses	1,84,006

For Indore Institute of Pharmacy


(G.M. Finance)




Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



F.Y. 2023-24

INDORE INSTITUTE OF PHARMACY
Run by (Shri Educational & Welfare Society)

A.Y. 2024-25

**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st March 2024**

Particulars	Sch	B.Pharma	D.Pharma	M.Pharma	Pharma.D	Total
		Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
INCOME						
Fees from Students	L	3,98,08,424	7,27,251	25,37,750	-	4,30,73,425
Other Income	M	3,46,597	8,295	15,837	-	3,71,029
TOTAL RS.		4,61,55,321	7,35,546	25,53,587	-	4,34,44,454
EXPENDITURES						
Human Resources Expenses	N	2,29,40,842	10,47,299	5,48,585	-	2,45,36,727
Learning Resources Expenses	O	1,72,038	7,854	4,114	-	1,84,006
Computers & IT Infrastructure Expenses	P	8,71,595	39,790	20,642	-	9,32,228
Operational Expenses	Q	50,87,853	2,31,349	1,21,183	-	54,20,186
Miscellaneous Expenses	R	28,81,714	2,84,000	3,90,324	8,10,500	41,48,540
Training & Placement Exps		3,28,656	-	-	-	3,28,656
Depreciation	G	1,14,34,696	2,73,438	5,22,019	-	1,22,30,153
Hostel Running & Maint Exps	S	5,41,475	-	1,80,492	-	7,21,966
Transport Expenses	T	12,72,743	54,391	54,391	-	13,81,524
TOTAL RS.		4,54,89,411	19,38,131	18,41,949	8,10,500	4,98,79,991

Notes to the Accounts

Surplus / (Deficit) of Income over Expenditure for the year (83,34,090) (12,02,584) 7,11,637 (8,10,500) (64,35,837)

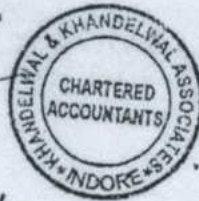
As per our report of even date annexed

Khandelwal and Khandelwal Associates

Chartered Accountants
FIRN 808389C

Durgam Khandelwal
(Partner)
M.No. 077390
Place: INDORE

Date: 08.06.2024



Indore Institute of Pharmacy

Jayesh Agrawal
Chairman
Chander
Secretary

For Indore Institute of Pharmacy

Abhinav
(G.M Finance)



Principal
Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Indore Institute of Pharmacy

All India Council for Technical Education (AICTE) Approved & PCI (Pharm) Delhi Registered under UGC Act, 1956

F.Y. 2023-24

INDORE INSTITUTE OF PHARMACY Run By (Shall Educational & Welfare Society)

A.Y. 2024-25

Schedule- O

Learning Resources Expenses
Cost of technical books
Library Journals
Newspaper & Periodicals

Amount

74,188

99,248

10,570

1,84,006

Total Rs.

Schedule- P

Computers & IT Infrastructure Expenses
Software Expenses
Intranet Expenses
Examination Expenses

Amount

5,10,571

2,82,625

1,39,032

9,32,228

Total Rs.

Schedule- Q

Operational Expenses
Electricity Expenses
Water Charges & Testing
Postage Expenses
Telcom Expenses
Travel / Conveyance / Vehical
Advertisement Expenses
Printing & Stationery Expenses
Public Relations Expenses
Audit Fees
Taxes
Hospitality Expenses
Insurance Charges
Repairs & Maintenance Expenses
Other Administrative Exps

Amount

11,03,028

7,023

9,476

99,105

1,40,033

21,57,353

1,93,587

18,964

1,83,896

1,77,473

27,157

2,37,785

9,73,843

91,463

Total Rs.

54,20,186

Schedule- R

Miscellaneous Expenses
Laboratory Consumables Expenses
Student activities Expenses
Identity Card and Other Certificate
Affiliation / Equivalence / Approvals and Visits
Recruitment Expenses
Seminar & Workshop Expenses
E Governance (ERP Software)
Cyber Security Exps

Amount

2,27,724

15,25,395

11,219

16,52,473

43,666

1,89,600

3,35,519

1,60,950

Total Rs.

41,46,546



Indore Institute of Pharmacy

Jayesh Agrawal
Chairman

Chavla
Secretary

For Indore Institute of Pharmacy
[Signature] Principal
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INDORE (M.P.)



**Indore Institute of
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Registered under UGC Act 1956


Approved by PCI New Delhi, Affiliated to RGPV Bhopal, Recognized by UGC under Section 2(f)

Proof of books purchase

in

Academic year 2023-24 (Bills)




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Register - Under UOE 215)

Indore Institute of Pharmacy 23-24

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E-Mail : rb@indoreinstitute.com

Learning Resources Expenses

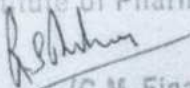
Group Summary

1-Apr-23 to 31-Mar-24


Page 1

Particulars	Closing Balance	
	Debit	Credit
Library Books (Expenses)	73,374.00	
Library Expenses	814.00	
Library Journals	99,248.00	
News Paper & Perodicals	10,570.00	
Grand Total	1,84,006.00	

For Indore Institute of Pharmacy


(G.M. Finance)




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INDORE (M.P.)



Indore Institute of Pharmacy

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Indore Institute of Pharmacy 23-24

Opp. IIM, Pithampur Road, INDORE

E-Mail : rb@indoreinstitute.com

Library Books (Expenses)

Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-Feb-24	To Shail Educational & Welfare Society <i>Invoice no:- 506 dt. 05.01.2024 Payable to New Jain Book Stall towards Purchase Books for IIP department vide GRN no:- 717 dt. 07.01.2024 & PO no:- 391 dt. 18.12.2023 as per details & approval attached</i>	Journal	JV/02/19	53,830.00	
	To Shail Educational & Welfare Society <i>Invoice no:- 536 dt. 12.01.2024 Payable to New Jain Book Stall towards Purchase Books for IIP department vide GRN no:- 755 dt. 18.01.2024 & PO no:- 392 dt. 18.12.2023 as per details & approval attached</i>	Journal	JV/02/20	17,819.00	
	To Shail Educational & Welfare Society <i>Invoice no:- 535 dt. 12.01.2024 Payable to New Jain Book Stall towards Purchase Books for IIP department vide GRN no:- 754 dt. 18.01.2024 & PO no:- 391 dt. 18.12.2023 as per details & approval attached</i>	Journal	JV/02/21	1,725.00	
				73,374.00	
By	Closing Balance				73,374.00
				73,374.00	73,374.00

For Indore Institute of Pharmacy

(G.M Finance)



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Indore Institute of Pharmacy

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NIBS New Jain Book Stall

3, Subhash Chowk, Khajuri Bazar, Indore Mob : 9826830333
Email Id : njbs2010@gmail.com

Medical, Dental, Engineering, Management, Pharmaceutical, All other College, Schools & complimentary Books

Library Supplier

INV.NO.NIBS/CB536

Date:- 12-01-2024

INDRE INSTITUTE OF PHARMACY
SHAR, EDUCATIONAL AND WELFARE SOCIETY
STADIUM ROAD OPPPOSITE, JHIMRAI
INDORE

S.N.	PARTICULARS	AUTHOR	PUB.	MRP	QTY	DISC.(%)	AMOUNT
1	QUALITY STANDARDS OF INDIAN MEDICINAL PLANTS VOL.1		ICMR	600	1	15	510.00
2	QUALITY STANDARDS OF INDIAN MEDICINAL PLANTS VOL.2		ICMR	700	1	15	595.00
3	QUALITY STANDARDS OF INDIAN MEDICINAL PLANTS VOL.3		ICMR	500	1	15	425.00
4	QUALITY STANDARDS OF INDIAN MEDICINAL PLANTS VOL.4		ICMR	600	1	15	510.00
5	QUALITY STANDARDS OF INDIAN MEDICINAL PLANTS VOL.5		ICMR	600	1	15	510.00
6	QUALITY STANDARDS OF INDIAN MEDICINAL PLANTS VOL.6		ICMR	1600	1	15	1360.00
7	QUALITY STANDARDS OF INDIAN MEDICINAL PLANTS VOL.7		ICMR	1792	1	15	1523.20
8	QUALITY STANDARDS OF INDIAN MEDICINAL PLANTS VOL.8		ICMR	1800	1	15	1530.00
9	QUALITY STANDARDS OF INDIAN MEDICINAL PLANTS VOL.9		ICMR	2140	1	15	1819.00
10	QUALITY STANDARDS OF INDIAN MEDICINAL PLANTS VOL.10		ICMR	1912	1	15	1623.20
11	QUALITY STANDARDS OF INDIAN MEDICINAL PLANTS VOL.11		ICMR	1750	1	15	1477.50
12	QUALITY STANDARDS OF INDIAN MEDICINAL PLANTS VOL.12		ICMR	1580	1	15	1343.00
13	QUALITY STANDARDS OF INDIAN MEDICINAL PLANTS VOL.13		ICMR	1800	1	15	1530.00
14	QUALITY STANDARDS OF INDIAN MEDICINAL PLANTS VOL.14		ICMR	1350	1	15	1147.50
15	QUALITY STANDARDS OF INDIAN MEDICINAL PLANTS VOL.15		ICMR	2100	1	15	1785.00
				TOTAL	15		17819.40
				Grand Total			17819.00

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NIBS New Jain Book Stall

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Email id : njbs2010@gmail.com

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JAI EDUCATIONAL AND WELFARE SOCIETY
37D ANAPUR ROAD OPPANSHI BHARU
INDORE (M.P.)

INV.NO.NIBS/CB/535
Date:- 12-01-2024

Sl. No.	PARTICULARS	AUTHOR	PAGE	MRP.	QTY	DISC. (%)	AMOUNT
1	GENERAL BOOK OF BIOCHEMISTRY AND CLINICAL PATHOLOGY	KALFER K	NRALI	115	20	25	1725.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				TOTAL	20		1725.00
				Grand Total			1725.00

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Customer's Invoice Has Been Charged At Full GST Rate
This Invoice Valid And Correct Only Payment Made in 3 Days
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INDORE (M.P.)



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Register - Under UOE 2(f)


Approved by PCI New Delhi, Affiliated to RGPV Bhopal, Recognized by UGC under Section 2(f)

Proof of Journals purchase

in

Academic year 2023-24 (Bills)




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Indore Institute of Pharmacy 23-24

Opp. IIM, Pithampur Road, INDORE

E-Mail : rb@indoreinstitute.com

Library Expenses Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-Dec-23	To (as per details)	Journal	JV/12/30	814.00	
	Sports Exps.	945.00 Dr			
	Shail Educational & Welfare Society	1,759.00 Cr			
	<i>Invoice no:- 190 dt. 02.12.2023 Payable to Shri Nakoda Enterprises towards Duplicate Star Flax Printing Charges for IIP Library & Nodal Sports-23 vide GRN no:- 681 dt. 14.12.2023 & WO no:- 146 dt. 14.06.2023 as per details & apoproval attached</i>				
				814.00	
By	Closing Balance				814.00
				814.00	814.00

For Indore Institute of Pharmacy

R. Chandra
(G.M Finance)



R. Chandra
Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Indore Institute of Pharmacy

Approved by: BOP (Bhopal) [Approved by: AICTE (New Delhi) & PCI (New Delhi)]
Register - Under UGC Act

Indore Institute of Pharmacy 23-24

Opp. IIM, Pithampur Road, INDORE

E-Mail : rb@indoreinstitute.com

Library Journals

Ledger Account

1-Apr-23 to 31-Mar-24

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-Apr-23	To HDFC Bank Ltd (49803)	Bank Payment	BP/04/ 20	85,678.00	
	Same Bank Transfer N110232426186141	20-4-2023		9,600.00 Cr	
	Same Bank Transfer N110232426186142	20-4-2023		3,000.00 Cr	
	Same Bank Transfer N110232426186145	20-4-2023		8,000.00 Cr	
	Same Bank Transfer N110232426186146	20-4-2023		8,800.00 Cr	
	Same Bank Transfer N110232426186123	20-4-2023		2,500.00 Cr	
	Same Bank Transfer N110232426186121	20-4-2023		4,800.00 Cr	
	Same Bank Transfer N110232426186124	20-4-2023		8,500.00 Cr	
	Same Bank Transfer N110232426186149	20-4-2023		12,000.00 Cr	
	Same Bank Transfer N110232426186150	20-4-2023		2,600.00 Cr	
	Same Bank Transfer N110232426186151	20-4-2023		6,318.00 Cr	
	Same Bank Transfer N110232426186152	20-4-2023		4,000.00 Cr	
	Same Bank Transfer 356241536	20-4-2023		4,000.00 Cr	
	Same Bank Transfer 356241540	20-4-2023		11,560.00 Cr	
	<i>Being amt. Paid to above Venders through Bulk NEFT HDFC-49803 dt. 20.04.2023 towards Annual Library Journal charges for the FY:- 2023-24 as per details & approval attached</i>				
10-Aug-23	To (as per details)	Bank Payment	BP/08/ 11	13,570.00	
	Visiting Faculty Exps.	15,000.00 Dr			
	Centre Expenses (D-Pharma)	6,600.00 Dr			
	HDFC Bank Ltd (49803)	35,170.00 Cr			
	<i>Being amt. Paid through Bulk NEFT HDFC -49803 dt. 20.04.2023 towards Delnet for Annual membership fee, Visiting charges for PCI Inspection-2023-24 & Center Exam remuneration for D.pharma july-2023 as per details & approval attached</i>				
				99,248.00	
By	Closing Balance				99,248.00
				99,248.00	99,248.00

For Indore Institute of Pharmacy

[Signature]
G.M Finance)



[Signature]
Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Indore Institute of Pharmacy

Approved by All India Council for Technical Education (AICTE) & Pharmacy Council of India (PCI)

INDORE INSTITUTE OF PHARMACY, INDORE

DATE 16.03.2023

No	Name of Journal	Category	Frequency	Favour of Payable	Place	Amount	Amount	Address
1	Journal of scientific industrial research	National	Monthly	CSIR-NISEPR	New delhi	5760		CSIR-NISEPR Dr. K S Krishnan Marg Pusa Campus, New Delhi, 110012, India Phone: +91-11-25846301
2	Journal of Natural product and resources	National	Quarterly	CSIR-NISEPR	New delhi	1920	9600	Journal of GMP & Industrial Pharmacy C/O Lords Research and Life science Laboratory private limited.
3	Indian journal of Traditional Knowlodge	National	Quarterly	CSIR-NISEPR	New delhi	1920	3000	
4	Journal of GMP & Industrial Research	National	Triannual	Lords Research and Life science Laboratory pvt ltd	Aurangabad.	3000	4000	
5	Research Journal of Pharmacy and Technology	National	Monthly	A and V Publication	Rajpur	4000	2000	The editor, A and V Publication RJPT, house Lokmanya ghrinman society, rohanipuram, in-form of sector-1, PT, Deendrayal Upadhyay nagar, rajpur, 492010(CG) india ph.no.94060551618
6	Research Journal of Pharmacognosy and Phytochemistry	National	Quarterly	A and V Publication	Rajpur	2000	8000	
7	Asian journal of Pharmaceutical Research	National	Quarterly	A and V Publication	Rajpur	2000	4000	Editor in Chief BRNSS Publication Hub.
8	Asian journal of Pharmaceutics	International	Quarterly	BRNSS Publication Hub	Mandsar	4000	4000	B.R. Nahata College of Pharmacy-SIRO, Mhow-Necemuch Road, P B #6, Mandasaur-458001
9	International Journal of Green pharmacy	International	Quarterly	BRNSS Publication Hub	Mandsar	4000	8800	
10	International Journal of Pharmaceutical & Biological archive	International	Quarterly	BRNSS Publication Hub	Mandsar	3000	4000	Serials publications (P) Ltd 483/024, Prahlad street, ansari Road, darya Gani, New Delhi-110002(India) Ph. No. 01123259207
11	International Journal of Pharmaceutical Science & Educational Research	International	Halfyearly	Serials Publications(P) Ltd.	New delhi	4000	12000	Indian drug Manufacturers (IDMA) 102, Poonam Chambers, A wing, 1st Floor, Dr. Amie Bessant Road worli, Mumbai
12	International Journal of Drug Targets	International	Halfyearly	Serials Publications(P) Ltd.	New delhi	4000	2000	
13	International Journal of drug Discovery and Technology	International	Halfyearly	Serials Publications(P) Ltd.	New delhi	4000	4000	
14	Indian drug Journal	International	Halfyearly	Serials Publications(P) Ltd.	New delhi	4000	4000	
15	Phytochem	National	Monthly	association	Mumbai	2000	2000	
16	Phytochem	National	Monthly	PHYTOPHARM	New delhi	4000	4000	
17	IDR	National	Quarterly	CIMS Medica India Pvt.Ltd	Bengaluru	1400	2600	Phytopharm, pocket: A-1, 104-H, Mayur vihar phase-3, Delhi strategic road no. 13, cross main road road Malleshwaram, Bengaluru -560003, 91-80-43464500
18	Indian journal of Pharmacy and Pharmacology	National	Quarterly	CIMS Medica India Pvt.Ltd	Bengaluru	1200	6318	innovative publication pvt ltd, 7c2, jagan nagar, Nagawada Utam Nagar New delhi 110059 India main archives, Dr. A.S. Y. Anav, 125 Prithvihar, cross main road P. G. College, Heorant (Satish) Etawah-(U.P.) Pin 206130
19	Plant Archive	National	Half Yearly	Plant Archives	Etawah	2500	2500	
20	AJYU (An International Quarterly journal of research in ayurveda)	International	Quarterly	Medknow publication	Mumbai	2610	11560	Wolters kluwer india private Limited, A-202, 2nd floor, the cube c.l.s. no. 1498A, 2 Chaitkoper (W) 4000359
21	Indian Journal of pharmacology	National	Bimonthly	Medknow publication	Mumbai	8950	4800	Inventi Journals Pvt.Ltd. Bhopal Indian Journal of Pharmaceutical education & reserch
22	Inventi Impact pharm Tech	National	Monthly	Inventi Journals Pvt.Ltd.	Bhopal	1500	6500	
23	Inventi Impact pharmacy Practice	National	Monthly	Inventi Journals Pvt.Ltd.	Bhopal	3300	81678	
24	Indian journal of pharmaceutics education & research	National	Quarterly	Pharmaceutical	Bengaluru	6500		



[Signature]
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IP, Indore

[Signature]
Library Incharge
IP, Indore

[Signature]
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Indore Institute of Pharmacy,
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Indore Institute of Pharmacy

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Indore Inst of
Pharmacy

Bill No. **053**

Date: 20/4/23

D.C. No. :

Date :

P.O. No. :

Date :

Sr. No.	Particular	Qty.	Rate	Remark	Amount
1)	Journal of <u>AMP</u> <u>and</u> <u>Industrial</u> <u>pharmacy</u>	<u>3</u> <u>ISS</u> <u>1</u> <u>Year</u>	<u>3000</u>		<u>3000</u>


Rs. in words Three thousand

TOTAL	<u>3000</u>
OTHER CHARGES	
TOTAL	
TAXES	
TAXES	
NET AMOUNT	<u>3000</u>

SUBJECT TO AURANGABAD JURISDICTION ONLY

TAN NO. : NSKL01355E
PAN NO. : AABCL7983M

For Lords Research & Life Science Lab. Pvt. Ltd.


Authorized Signatory




Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Indore Institute of Pharmacy

Approved by All India Council for Technical Education, New Delhi

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A-2, Gulab Bagh, Nawada, Uttam Nagar, New Delhi - 110059, India.
Ph. : +91-11-61364114, 61364115, Mob. : +91-8802897746, 8826373757
Email : subscription@ipinnovative.com, info@ipinnovative.com
Web. : www.ipinnovative.com, www.iponlinejournal.com

GSTIN : 07AAEC14006K1ZP

RECEIPT

No. BR20230420003

Date : 20/04/2023

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Opposite Indian Institute of Management, Rau - Pithampur Rd, Rau, -
Indore-453331

a Sum of

Rs. Six Thousand Three Hundred Eighteen Only

in Full / Part Payment against Bill No.

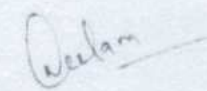
by Cash/M.O./Cheque*/D.D.No .

NEFT/N110232426186151/INDORE INSTITUTE (


Rs. 6318.00

For IP Innovative Publication Pvt. Ltd.

*Subject To realisation


Signature




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INDORE (M.P.)



Indore Institute of Pharmacy

APPROVED BY RAIPUR UNIVERSITY (RAIPUR) AND RAIPUR UNIVERSITY (RAIPUR)

Firefox



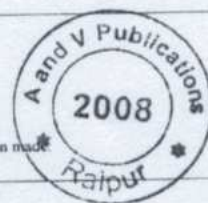
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A & V Publications

RJPT House, Lokmanya Grih Nirman Society, Rohanipuram, In-front of Sector- 1, Pt. Deendayal Upadhyay Nagar, Raipur 492 010. (CG) India.
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INVOICE DATE : 20-Apr-2023	A/C. Number : 30863620032 IFSC Code : SBIN0003739 Swift Code : SB IN IN BB 646 A/C. Holder : A and V Publications								
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Address :	C/O Indore Institute of Pharmacy, Pithampur Road Rav, Opp IIM Indore, Indore - 453331 Madhya Pradesh. Mobile:- 9407411411 , 07314010621 Email:- sunil.rathod@indoreinstitute.com								
City/State/Country :	Indore, Madhya Pradesh (23), India								
		GSTIN :							
Sr.No	Particulars	HSN/SAC	Qty	Unit Price	Amount	Discount	Taxable Value	GST Rate (%)	Net Amount
1	RJPT - Research Journal of Pharmacy and Technology (Jan-2023 TO Dec-2023 Print Subscription)	49029020	1	4000.00	4000.00	0.00	4000.00	0.00	4000.00
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3	AJPR - Asian Journal of Pharmaceutical Research (Jan-2023 TO Dec-2023 Print Subscription)	49029020	1	2000.00	2000.00	0.00	2000.00	0.00	2000.00
In Words: Eight Thousand Only.								Total (INR) = 8000	
								Round Off : - 0	
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3	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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M. Dhorwal
For, A and V Publications
Authorised Signatory

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Established in 1985 (Original) (Approved by AICTE/State Board & Pharmacy Board)
Registration: 19/04/1985 (22/)



PHYTOPHARM

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

Tel : 011- 41020209, 4155006,

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

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S. No. 2410

Date 29.04.2023

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IIST, Campus, Shail Group, OPP, IIM Rau

Pithampur Road, Indore – 453 331

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To : December, 2023

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Date : . 20.04.2023

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Beneficiary Name : CSIR NISCP
Beneficiary Code :
Beneficiary Account Number : 110003874485
Beneficiary Address :

Client Reference No : 20042023-001
Date : 20/04/2023
UTR / RRN No : N110232426186141
Amount : 9600.00
Amount in Words : Nine Thousand Six Hundred Rupees

Dear Sir / Madam,
We have initiated your payment to RBI for the amount of 9600.00 for the services rendered, vide NEFT, for below mentioned details

IFSC Code : CNRB0019100
Beneficiary Bank Name : CANARA BANK
Beneficiary Branch Name : DELHI NATIONAL PHY LAB PUSA
Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
Payment Details 7 :

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Beneficiary Name : Lord Research and life science lab
Beneficiary Code :
Beneficiary Account Number : 110505000096
Beneficiary Address :

Client Reference No : 20042023-001
Date : 20/04/2023
UTR / RRN No : N110232426186142
Amount : 3000.00
Amount in Words : Three Thousand Rupees


Dear Sir / Madam,

We have initiated your payment to RBI for the amount of 3000.00 for the services rendered, vide NEFT, for below mentioned details

IFSC Code : ICIC0001105
Beneficiary Bank Name : ICICI BANK LIMITED
Beneficiary Branch Name : AURANGABADCIDCO
Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
Payment Details 7 :

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Beneficiary Name : A And V Publications
Beneficiary Code :
Beneficiary Account Number : 30863620032
Beneficiary Address :

Client Reference No : 20042023-001
Date : 20/04/2023
UTR / RRN No : N110232426186145
Amount : 8000.00
Amount in Words : Eight Thousand Rupees

Dear Sir / Madam,

We have initiated your payment to RBI for the amount of 8000.00 for the services rendered, vide NEFT, for below mentioned details

IFSC Code : SBIN0003739
Beneficiary Bank Name : STATE BANK OF INDIA
Beneficiary Branch Name : RAVI SHANKAR UNIVERSITY RAIPUR
Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
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Payment Details 7 :

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Beneficiary Name : BRNSS Publication Hub
Beneficiary Code :
Beneficiary Account Number : 0345104000083623
Beneficiary Address :

Client Reference No : 20042023-001
Date : 20/04/2023
UTR / RRN No : N110232426186146
Amount : 8800.00
Amount in Words : Eight Thousand Eight Hundred Rupees

Dear Sir / Madam,

We have initiated your payment to RBI for the amount of 8800.00 for the services rendered, vide NEFT, for below mentioned details

IFSC Code : IBKL0000345
Beneficiary Bank Name : IDBI BANK
Beneficiary Branch Name : MANDSOUR
Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
Payment Details 7 :

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Beneficiary Name : Serial Publications Pvt Ltd
Beneficiary Code :
Beneficiary Account Number : 033305004148
Beneficiary Address :

Client Reference No : 20042023-001
Date : 20/04/2023
UTR / RRN No : N110232426186149
Amount : 12000.00
Amount in Words : Twelve Thousand Rupees


Dear Sir / Madam,

We have initiated your payment to RBI for the amount of 12000.00 for the services rendered, vide NEFT, for below mentioned details

IFSC Code : ICIC0000333
Beneficiary Bank Name : ICICI BANK LIMITED
Beneficiary Branch Name : NEW DELHIDARYAGANJ
Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
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Beneficiary Name : PHYTOPHARM
 Beneficiary Code :
 Beneficiary Account No : 50200023567042
 Beneficiary Address :

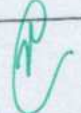
Client Reference No : 20042023-001
 Date : 20/04/2023
 Bank Reference No : 356241536
 Amount : 4000.00
 Amount in Words : Four Thousand Rupees

Dear Sir / Madam,
 We are pleased to credit your account 50200023567042 with us for Rs. 4000.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
 Payment Details 2 :
 Payment Details 3 :
 Payment Details 4 :
 Payment Details 5 :
 Payment Details 6 :
 Payment Details 7 :

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079444428019

Beneficiary Name	:	CIMS Medica india pvt ltd
Beneficiary Code	:	
Beneficiary Account Number	:	072118300001
Beneficiary Address	:	
Client Reference No	:	20042023-001
Date	:	20/04/2023
UTR / RRN No	:	N110232426186150
Amount	:	2600.00
Amount in Words	:	Two Thousand Six Hundred Rupees

079444428019
vikas@cims.com.in

Dear Sir / Madam,

We have initiated your payment to RBI for the amount of 2600.00 for the services rendered, vide NEFT, for below mentioned details

IFSC Code	:	HSBC0560002
Beneficiary Bank Name	:	HSBC BANK
Beneficiary Branch Name	:	MAIN BRANCH BANGALORE
Payment Details 1	:	
Payment Details 2	:	
Payment Details 3	:	
Payment Details 4	:	
Payment Details 5	:	
Payment Details 6	:	
Payment Details 7	:	

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OPP IIM
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Beneficiary Name : IP Innovative Publication pvt ltd
Beneficiary Code :
Beneficiary Account Number : 917020045271486
Beneficiary Address :


Client Reference No : 20042023-001
Date : 20/04/2023
UTR / RRN No : N110232426186151
Amount : 6318.00
Amount in Words : Six Thousand Three Hundred Eighteen Rupees

Dear Sir / Madam,
We have initiated your payment to RBI for the amount of 6318.00 for the services rendered, vide NEFT, for below mentioned details

IFSC Code : UTIB0000132
Beneficiary Bank Name : AXIS BANK
Beneficiary Branch Name : PALAM DELHI
Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
Payment Details 7 :

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Established in: 1984 (UPE 227)

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C/O INDORE INSTITUTE OF PHARMACY
PITHAMPUR ROAD RAY
OPP IIM
INDORE, MADHYA PRADESH. Pin : 453331**

Beneficiary Name : Wolter Kluwer india pvt ltd
Beneficiary Code :
Beneficiary Account No : 04062320001111
Beneficiary Address :


Client Reference No : 20042023-001
Date : 20/04/2023
Bank Reference No : 356241540
Amount : 11560.00
Amount in Words : Eleven Thousand Five Hundred Sixty Rupees

Dear Sir / Madam,

We are pleased to credit your account 04062320001111 with us for Rs. 11560.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
Payment Details 7 :




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OPP IIM
INDORE, MADHYA PRADESH. Pin : 453331

Beneficiary Name : Inventi journals pvt ltd
Beneficiary Code :
Beneficiary Account Number : 31891306646
Beneficiary Address :

Client Reference No : 20042023-001
Date : 20/04/2023
UTR / RRN No : N110232426186121
Amount : 4800.00
Amount in Words : Four Thousand Eight Hundred Rupees

Dear Sir / Madam,

We have initiated your payment to RBI for the amount of 4800.00 for the services rendered, vide NEFT, for below mentioned details

IFSC Code : SBIN0010528
Beneficiary Bank Name : STATE BANK OF INDIA
Beneficiary Branch Name : MINAL RESIDENCY
Payment Details 1 :
Payment Details 2 :
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Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
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Beneficiary Code :
Beneficiary Account Number : 31891306646
Beneficiary Address :

Client Reference No : 20042023-001
Date : 20/04/2023
UTR / RRN No : N110232426186121
Amount : 4800.00
Amount in Words : Four Thousand Eight Hundred Rupees

Dear Sir / Madam,
We have initiated your payment to RBI for the amount of 4800.00 for the services rendered, vide NEFT, for below mentioned details

IFSC Code : SBIN0010528
Beneficiary Bank Name : STATE BANK OF INDIA
Beneficiary Branch Name : MINAL RESIDENCY
Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
Payment Details 7 :

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INDORE, MADHYA PRADESH. Pin : 453331**

Beneficiary Name : Indian Drug Manufacturing Asso
Beneficiary Code :
Beneficiary Account Number : 76080200000242
Beneficiary Address :

Client Reference No : 20042023-001
Date : 20/04/2023
UTR / RRN No : N110232426186152
Amount : 4000.00
Amount in Words : Four Thousand Rupees

Dear Sir / Madam,

We have initiated your payment to RBI for the amount of 4000.00 for the services rendered, vide NEFT, for below mentioned details

IFSC Code : BARB0DBWORLD
Beneficiary Bank Name : BANK OF BARODA
Beneficiary Branch Name : WORLI
Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
Payment Details 7 :

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Approved by: MPP/Pharmacy (Approved by: MPP/Pharmacy & Pharmacy Board)
Register: Model: 1998/2000

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PITHAMPUR ROAD RAV
OPP IIM
INDORE, MADHYA PRADESH. Pin : 453331

Beneficiary Name : indian journal of pharmaceutical
Beneficiary Code :
Beneficiary Account Number : 64012187400
Beneficiary Address :

Client Reference No : 20042023-001
Date : 20/04/2023
UTR / RRN No : N110232426186124
Amount : 8500.00
Amount in Words : Eight Thousand Five Hundred Rupees


Dear Sir / Madam,

We have initiated your payment to RBI for the amount of 8500.00 for the services rendered, vide NEFT, for below mentioned details

IFSC Code : SBIN0032295
Beneficiary Bank Name : STATE BANK OF INDIA
Beneficiary Branch Name : SARJAPUR ROAD BANGALORE
Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
Payment Details 7 :

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Approved by PCI New Delhi, Affiliated to RGPV Bhopal, Recognized by UGC under Section 2(f)

Proof of Newspaper purchase
in
academic year 2023-24 (Bills)




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Indore Institute of Pharmacy 23-24

Opp. IIM, Pithampur Road, INDORE

E-Mail : rb@indoreinstitute.com

**News Paper & Perodicals
Ledger Account**

1-Apr-23 to 31-Mar-24

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-May-23	To Shail Educational & Welfare Society New Ref JV/05/44 <i>Being amt. Payable to Patidar News Agency towards News Paper Charges for the Month of Nov-22 to Apr-2023 as per details & approval attached</i>	Journal 3,062.00 Dr	JV/05/44	3,062.00	
26-Sep-23	To Shail Educational & Welfare Society New Ref JV/09/20 <i>Being amt. Payable to Patidar News Agency towards News Paper charges for the Month of May/Jun/Jul-2023 as per details & approval attached</i>	Journal 1,682.00 Dr	JV/09/20	1,682.00	
8-Feb-24	To Shail Educational & Welfare Society New Ref JV/02/10 <i>Being amt. Payable to Patidar News Agency towards News Paper charges for the month of Aug/Sep/Oct-2023 as per details & approval attached</i>	Journal 1,746.00 Dr	JV/02/10	1,746.00	
	To Shail Educational & Welfare Society New Ref JV/02/11 <i>Being amt. Payable to Patidar News Agency towards News Paper charges for the month of Nov & Dec-2023 as per details & approval attached</i>	Journal 1,204.00 Dr	JV/02/11	1,204.00	
22-Feb-24	To Shail Educational & Welfare Society New Ref JV/02/34 <i>Being amt. Payable to Patidar News Agency bill dt. 19.02.2024 towards News Paper Charges for the Month of Jan-2024 as per details & approval attached</i>	Journal 547.00 Dr	JV/02/34	547.00	
30-Mar-24	To Shail Educational & Welfare Society New Ref JV/03/41 <i>Bill no:- 411 to 416 dt. 13.03.2024 Payable to Patidar News Agency towards News Paper charges for the month of Feb-2024 for IIST/IIP/IIMR/Hostel/GA house as per details & approval attached</i>	Journal 578.00 Dr	JV/03/41	578.00	
31-Mar-24	To Shail Educational & Welfare Society	Journal	JV/03/55	1,751.00	
	By Closing Balance			10,570.00	10,570.00
				10,570.00	10,570.00

For Indore Institute of Pharmacy

(Signature)
(C.M Finance)



(Signature)
Principal
Indore Institute of Pharmacy,
INDORE (M.P.)

संजय पाटीदार 99260-48071

पाटीदार बुक स्टाल एवं न्यूज पेपर एजेंसी

85 13 नगर पंचायत मार्केट तेजाजी चौक राउ
कर्मक माह जुलाई 2023
श्री मान lip - library

	विवरण	नग	मूल्य	कुल
1	दैनिक भास्कर	14	7	98
2	दैनिक भास्कर	17	6	102
3	टाईम्स ऑफ इडिया	5	5	25
4	टाईम्स ऑफ इडिया	26	4	104
5	टाईम्स ऑफ इडिया	0	4	0
6	इकनोमिक्स टाईम्स	21	5	105
7	इकनोमिक्स टाईम्स	10	10	100
				0
	डिलवरी चार्ज	3	15	45
	कुल योग			579
	भारते			
	पाटीदार बुक स्टाल			


नोट

Bill verified
by Librarian
IIP



And
21/07/23




Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Bill verified
08/01/2024

सदस्य प्राध्यापक 992760
माद्रीदार बुक स्टाल एवं न्यूज पेपर एजेंसी
13 नगर चण्डीगढ़ मार्केट, तेजाजी चौक, रात
माह अगस्त 2023

85
क्रमिक
श्री मान

lip - library

क्र.सं.	विवरण	मात्रा	दर	कुल
1	दैनिक भास्कर	12	7	84
2	दैनिक भास्कर	18	6	108
3	टाईम्स ऑफ इंडिया	4	5	20
4	टाईम्स ऑफ इंडिया	26	4	104
5	टाईम्स ऑफ इंडिया	0	4	0
6	इकनोमिक्स टाईम्स	8	10	80
7	इकनोमिक्स टाईम्स	22	5	110
	कुल योग	3	15	45
	कुल योग			551

[Signature]



[Signature]
Principal
Indore Institute of Pharmacy,
INDORE (M.P.)

संलग्न पाटीदार 99260-411

पाटीदार बुक स्टाल एंव न्यूज पेपर एजेन्सी

13 नाराय पथवाहा मार्केट वैजनाथी पोस्ट गज
माह सितम्बर 2023

98

कमर्क

की मूल्य

lip - library

क्र.सं.	विवरण	मात्रा	मूल्य	कुल
1	दैनिक भास्कर	14	7	98
2	दैनिक भास्कर	16	6	96
3	टाईम्स ऑफ इंडिया	4	5	20
4	टाईम्स ऑफ इंडिया	26	4	104
5	टाईम्स ऑफ इंडिया	0	4	0
6	इकनोमिक्स टाईम्स	9	10	90
7	इकनोमिक्स टाईम्स	21	5	105
				0
	द्विपक्षी भाजी	3	15	45
	कुल योग			558

नोट



Bill verified
Ane

08/01/2024



Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Bill verified
 [Signature]
 08/01/2024

[Signature]

संजय पाटीदार 99260

पाटीदार बुक स्टाल एव न्यूज पेपर एजेन्सी

13 नगर पराशत मार्केट सेजाली रोड राव
 माह अक्टूबर 2023

104

कांक

श्री नाम

lip library

क्र.सं.	विवरण	पत्रा	मुद्रा	कुल
1	दैनिक भास्कर	13	7	91
2	दैनिक भास्कर	18	6	108
3	टाईम्स ऑफ इंडिया	5	5	25
4	टाईम्स ऑफ इंडिया	26	4	104
5	टाईम्स ऑफ इंडिया	0	4	0
6	इकनोमिक्स टाईम्स	9	10	90
7	इकनोमिक्स टाईम्स	22	5	110
	दिलवरी चार्ज	3	15	45
	कुल योग			573

[Signature]

नोट



[Signature]
 Principal
 Indore Institute of Pharmacy,
 INDORE (M.P.)



Bill verified
 And
 08/01/2024

संज्ञक पाटीदार 99260

पाटीदार डुक स्टाल एंड ग्युज पेपर एजेंसी

13 नगर पंचायत मार्केट सेक्टर नं. 4/3

मार्च 2023

114

कमरे

श्री मन

lip - library

Handwritten signature

क्र.सं.	विवरण	मा	मूल्य	कुल
1	दैनिक भास्कर	12	7	84
2	दैनिक भास्कर	17	6	102
3	टाईम्स ऑफ इंडिया	4	5	20
4	टाईम्स ऑफ इंडिया	26	4	104
5	टाईम्स ऑफ इंडिया	0	4	0
6	इकनोमिक्स टाईम्स	8	10	80
7	इकनोमिक्स टाईम्स	21	5	105
	दिलवरी चार्ज	3	15	45
	कुल योग			540

माहिती देणारा

Handwritten signature

नोंट



Handwritten signature
 Principal
 Indore Institute of Pharmacy,
 INDORE (M.P.)



Bill verified
Anand
O Bhatnagar

संक्रय पाटीदार 99261

पाटीदार बुक स्टाल एच न्यू पेपर एजेंसी

13, Jyoti Bhawan Marg, Bhopal (M.P. 461 001)

213

डिपार्ट

श्री नाम

lip - library

दिनांक 20/02/23

क्र.सं.	विवरण	मात्रा	दर	कुल
1	दैनिक भास्कर	15	7	105
2	दैनिक भास्कर	16	6	96
3	टाईम्स ऑफ इंडिया	5	5	25
4	टाईम्स ऑफ इंडिया	26	4	104
5	टाईम्स ऑफ इंडिया	0	4	0
6	इकनॉमिक्स टाईम्स	10	10	100
7	इकनॉमिक्स टाईम्स	21	5	105
	दिलवारी बाज	3	15	45
	कुल योग			580

माहिती साधक

B.M.

नोंट



Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Indore Institute of
Pharmacy

Approved by All India Council of Technical Education (AICTE) New Delhi & Pharmacy Council
Registered under UDA 1956

सजय पाटीदार 99260 0

पाटीदार बुक स्टाल एवं न्यूज पेपर एजेंसी

314

15 नगर पंचायत मार्केट, राजगढ़ी चौक, रा.

कमोंक

मो. 13-02-2024

श्री मान

IIP - library

	विवरण	नम	मूल्य	कुल	
1	दैनिक भास्कर	13	7	91	✓
2	दैनिक भास्कर	17	6	102	✓
3	टाईम्स ऑफ इंडिया	4	5	20	✓
4	टाईम्स ऑफ इंडिया	26	4	104	✓
5	टाईम्स ऑफ इंडिया	0	4	0	✓
6	इकनोमिक्स टाईम्स	7	10	70	✓
7	इकनोमिक्स टाईम्स	23	5	115	✓
				0	
	डिलवरी चार्ज	3	15	45	✓
	कुल योग			547	✓

पाटीदार बुक स्टाल

S.M.

नोट

*bill checked by
Rethorol
13/02/2024*

N. Kulkarni



Principal
Indore Institute of Pharmacy,
INDORE (M.P.)

संजय पाटीदार 99260-480

पाटीदार बुक स्टाल एवं न्यूज पेपर एजेंसी

कमांक 13 मार्च 2024
 माह फरवरी 2024
 श्री नाम lip - library

			कुल	
1	दैनिक भास्कर	12	7	84 ✓
2	दैनिक भास्कर	17	6	102 ✓
3	टाइम्स ऑफ इंडिया	4	5	20 ✓
4	टाइम्स ऑफ इंडिया	25	4	100 ✓
5	टाइम्स ऑफ इंडिया	0	4	0 ✓
6	इकनोमिक्स टाइम्स	8	10	80 ✓
7	इकनोमिक्स टाइम्स	21	7	147 ✓
	दिलवरी चार्ज	3	15	45 ✓
	कुल योग			578 ✓

पाटीदार बुक स्टाल

नोट

G.M.

Bill verified by
Prithvi
 13/03/2024

R.



R.
 Principal
 Indore Institute of Pharmacy,
 INDORE (M.P.)



Indore Institute of Pharmacy

Approved by State Pharmacy Council, Madhya Pradesh & Pharmacy Council, India (Under 1985 Act)

संजय पाटीदार 99260-4807

पाटीदार बुक स्टाल एवं न्यूज पेपर एजेन्सी

13 नगर पंचायत मार्केट तेजाजी चौक राउ

512

कमांक

माह मार्च 2024

श्री मान lip - library

	विवरण	नग	मूल्य	कुल
1	दैनिक भास्कर	15	7	105 ✓
2	दैनिक भास्कर	15	6	90 ✓
3	टाईम्स ऑफ इंडिया	5	5	25 ✓
4	टाईम्स ऑफ इंडिया	25	4	100 ✓
5	टाईम्स ऑफ इंडिया	0	4	0 ✓
6	इकनोमिक्स टाईम्स	10	10	100 ✓
7	इकनोमिक्स टाईम्स	20	7	140 ✓
				0 ✓
	डिलवरी चार्ज	3	15	45 ✓
	कुल योग			605 ✓

संजय पाटीदार
पाटीदार बुक स्टाल

नोट

Bill verified by
Principal
12/04/2024

NEWS	
CENTRAL REGISTRY	
Director	
HST	
HST (ii)	
IIP	
Adm. Officer	✓
A/c Office	
SDP	
Purchase	
Eng. Sec	
Library	
Store	
Date	3/4/24
Sl. No.	24

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Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Indore Institute of
Pharmacy

APPROVED BY: M.P. UNIVERSITY (APPROVED BY: ALL PRACTICE COURSE & PRACTICE COURSE)
REGISTERED UNDER UDSR 2007

संजय पाटीदार 99260-48071

पाटीदार बुक स्टाल एवं न्यूज पेपर एजेंन्सी

13 नगर पंचायत मार्केट तेजाजी चौक राउ

माह अप्रैल 2024

602

कर्मांक

श्री-मान

.lip - library

	विवरण	नम	मूल्य	कुल
1	दैनिक भास्कर	12	7	84
2	दैनिक भास्कर	18	6	108
3	टाईम्स ऑफ इंडिया	4	5	20
4	टाईम्स ऑफ इंडिया	26	4	104
5	टाईम्स ऑफ इंडिया	0	4	0
6	इकनोमिक्स टाईम्स	8	10	80
7	इकनोमिक्स टाईम्स	22	7	154
				0
	डिलवरी चार्ज	3	15	45
	कुल योग			595

वारस

पाटीदार बुक स्टाल

नोट

Bill verified by
A. K. Suthar
9-4-2024

9/5/24



Principal
Indore Institute of Pharmacy.
INDORE (M.P.)



Indore Institute of Pharmacy

REGISTRATION NO. 8007/INDORE/1998 GRANTED BY AN ACT (INDIA CODE) & PATENTED TRADE MARK (REGISTERED TRADE MARK 227)

संजय पाटीदार 94264

पाटीदार बुक स्टाल एव न्यूज पेपर एजेन्सी

13 नगर पंचायत मार्केट तेजाजी चौक रा.

माह मई 2024

702

कमांक

श्री मान

IIP - library

	विवरण	नग	मूल्य	कुल	
1	दैनिक भास्कर	13	7	91	✓
2	दैनिक भास्कर	18	6	108	✓
3	टाईम्स ऑफ इंडिया	4	5	20	✓
4	टाईम्स ऑफ इंडिया	27	4	108	✓
5	टाईम्स ऑफ इंडिया	0	4	0	
6	इकनोमिक्स टाईम्स	8	10	80	✓
7	इकनोमिक्स टाईम्स	23	7	161	✓
	डिलवरी चार्ज	3	15	45	✓
	कुल योग			613	✓

मा.सं.

पाटीदार बुक स्टाल

S.M.

नोट

Bill verify by
Prithvi



Prithvi
9/7/24

Recd 1/7/24



Pr
Principal
Indore Institute of Pharmacy,
INDORE (M.P.)

संजय पाटीदार 99761 3971

पाटीदार बुक स्टाल एव न्यूज पेपर एजेन्सी

13 नगर पंचायत मार्केट तेजाजी चौक राउत

माह जून 2024

722

क्रमांक

श्री मान

lip - library

क्र.	विवरण	नग	मूल्य	कुल
1	दैनिक भास्कर	14	7	98 ✓
2	दैनिक भास्कर	16	6	96 ✓
3	टाईम्स ऑफ इंडिया	5	5	25 ✓
4	टाईम्स ऑफ इंडिया	25	4	100 ✓
5	टाईम्स ऑफ इंडिया	0	4	0 ✓
6	इकनॉमिक्स टाईम्स	10	10	100 ✓
7	इकनॉमिक्स टाईम्स	20	7	140 ✓
				0 ✓
	डिलवरी चार्ज	3	15	45 ✓
	कुल योग			604 ✓

वकरी

पाटीदार बुक स्टाल

नोट

BRM

Bill verify by
Author



Amason
9/7/24

2nd 1/7/24



Principal
Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



**Indore Institute of
Pharmacy**

Established in 1974 (Recognized by PCI New Delhi) & Affiliated to RGPV Bhopal
Approved by PCI New Delhi, Affiliated to RGPV Bhopal, Recognized by UGC under Section 2(f)

Approved by PCI New Delhi, Affiliated to RGPV Bhopal, Recognized by UGC under Section 2(f)

Proof of Miscellaneous Expenses for the Library in Academic year 2023-24 (Bills)




Principal
Indore Institute of Pharmacy,
INDORE (M.P.)

Shail Education Welfare Society Oct. & Nov- 2023 (Flex & Vinyl Print Bill)

	DATE	ITEM	SIZE	QTY	SQFT	RATE	AMOUNT
48	4/10/2023	Apratim Pragya 2023 Flex (Dulicate Star)	20	10	7 1400	10	14000
53	26-10-23	MU20 Flex (Dulicate Star)	6	3	4 72	10	720
	26-10-23	MU20 Flex (Dulicate Star)	6	1	1 6	10	60
	26-10-23	MU20 Flex (Dulicate Star)	12	2	2 48	10	480
	26-10-23	MU20 Flex (Dulicate Star)	12	8	1 96	10	960
54	31-10-23	Apratim flex (Dulicate Star)	39	5	1 195	10	1950
	31-10-23	Apratim flex (Dulicate Star)	39	3	1 117	10	1170
	31-10-23	Apratim flex (Dulicate Star)	10	8	1 80	10	800
	31-10-23	Apratim flex (Dulicate Star)	12	8	1 96	10	960
	31-10-23	Apratim flex (Dulicate Star)	8	3	2 48	10	480
54	1/11/2023	Apratim Flex -2 (Dulicate Star)	6	3	4 72	10	720
	1/11/2023	Apratim Flex -2 (Dulicate Star)	12	8	1 96	10	960
	1/11/2023	Apratim Flex -2 (Dulicate Star)	20	3	2 120	10	1200
	1/11/2023	Apratim Flex -2 (Dulicate Star)	3	2	10 60	10	600
61 L 62, 63	22-11-23	IIP & Lib	6	3	3 54	10	540
61 L 62, 63	22-11-23	IIP & Lib	5	3	1 15	10	150
60	28-11-23	Football Nodal Flex	10	8	1 80	10	800
		total					26550



Principal
Indore Institute of Pharmacy,
INDORE (M.P.)

Tax Invoice

SHREE NAKODA ENTERPRISES 60, NARAYAN BAGH, INDORE GSTIN/UIN: 23AFRPJ0412M1Z1 State Name : Madhya Pradesh, Code : 23 E-Mail : shrinakoda099@gmail.com	Invoice No. SNE-190 Delivery Note	Dated 2-Dec-23 Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Shail Educational & Welfare Society	Dispatch Doc No.	Delivery Note Date
Indore	Dispatched through	Destination
State Name : Madhya Pradesh, Code : 23	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DUPLICATE STAR FLEX <i>As Per Detail</i> <i>Oct. Nov. Flex Bill</i>					26,550.00
	CGST					2,389.50
	SGST					2,389.50
Total						₹ 31,329.00

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

INR Thirty One Thousand Three Hundred Twenty Nine Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
	26,550.00	9%	2,389.50	9%	2,389.50	4,779.00	
Total	26,550.00		2,389.50		2,389.50	4,779.00	

Tax Amount (in words) : **INR Four Thousand Seven Hundred Seventy Nine Only**

Company's Bank Details

Bank Name : **Bank of Baroda**
 A/c No. : **87980200000433**
 Branch & IFS Code : **Palasia & BARB0DBPSIA**
for SHREE NAKODA ENTERPRISES

Declaration

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

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice



GOODS RECEIPT NOTE

(Original)

akoda Enterprises
 arayan Bag Indore,
 A -12/C , Pologround Indore

Invoice No. SEWS/23-24/681	Dated 14-Dec-2023
Supplier's Ref. Bill No. SNE-190/02.12.23	Other Reference(s)
Buyer's Order No. SEWS/23-24/146	Dated 14-Jun-2023

Consignee
SHAIL EDUCATIONAL & WELFARE SOCIETY
 Opp.I.I.M , Pithampur Road,
 Rau, Indore -453331 (M.P.)
 Tel. No.0731-4010566,4010567
 E-mail : store@indoreinstitue.com

Description of Goods	Quantity	Rate	per	Disc. %	Amount																																	
Banner Flex (Duplicate Star) Apratim Pragya 2023 <table style="font-size: small; width: 100%;"> <tr><td>Size</td><td>Qty</td><td>Area</td></tr> <tr><td>20' x 10'</td><td>7 Nos</td><td>1400 Sqfit</td></tr> <tr><td>39' x 5'</td><td>1 Nos</td><td>195 Sqfit</td></tr> <tr><td>39' x 3'</td><td>1 Nos</td><td>117 Sqfit</td></tr> <tr><td>10' x 8'</td><td>1 Nos</td><td>80 Sqfit</td></tr> <tr><td>12' x 8'</td><td>1 Nos</td><td>96 Sqfit</td></tr> <tr><td>8' x 3'</td><td>2 Nos</td><td>48 Sqfit</td></tr> <tr><td>6' x 3'</td><td>4 Nos</td><td>72 Sqfit</td></tr> <tr><td>12' x 8'</td><td>1 Nos</td><td>96 Sqfit</td></tr> <tr><td>20' x 3'</td><td>2 Nos</td><td>120 Sqfit</td></tr> <tr><td>3' x 2'</td><td>10 Nos</td><td>60 Sqfit</td></tr> </table> Total 30 Nos = 2284 Sqfit	Size	Qty	Area	20' x 10'	7 Nos	1400 Sqfit	39' x 5'	1 Nos	195 Sqfit	39' x 3'	1 Nos	117 Sqfit	10' x 8'	1 Nos	80 Sqfit	12' x 8'	1 Nos	96 Sqfit	8' x 3'	2 Nos	48 Sqfit	6' x 3'	4 Nos	72 Sqfit	12' x 8'	1 Nos	96 Sqfit	20' x 3'	2 Nos	120 Sqfit	3' x 2'	10 Nos	60 Sqfit	2,284.00 Sq.Ft.	11.80	Sq.Ft.		26,951.20
Size	Qty	Area																																				
20' x 10'	7 Nos	1400 Sqfit																																				
39' x 5'	1 Nos	195 Sqfit																																				
39' x 3'	1 Nos	117 Sqfit																																				
10' x 8'	1 Nos	80 Sqfit																																				
12' x 8'	1 Nos	96 Sqfit																																				
8' x 3'	2 Nos	48 Sqfit																																				
6' x 3'	4 Nos	72 Sqfit																																				
12' x 8'	1 Nos	96 Sqfit																																				
20' x 3'	2 Nos	120 Sqfit																																				
3' x 2'	10 Nos	60 Sqfit																																				
Banner MU20 Flex (Duplicate Star) <table style="font-size: small; width: 100%;"> <tr><td>Size</td><td>Qty</td><td>Area</td></tr> <tr><td>6' x 3'</td><td>4 Nos</td><td>72 Sqfit</td></tr> <tr><td>6' x 1'</td><td>1 Nos</td><td>6 Sqfit</td></tr> <tr><td>12' x 2'</td><td>2 Nos</td><td>48 Sqfit</td></tr> <tr><td>12' x 8'</td><td>1 Nos</td><td>96 Sqfit</td></tr> </table> Total 08 Nos 222 Sqfit	Size	Qty	Area	6' x 3'	4 Nos	72 Sqfit	6' x 1'	1 Nos	6 Sqfit	12' x 2'	2 Nos	48 Sqfit	12' x 8'	1 Nos	96 Sqfit	222.00 Sq.Ft.	11.80	Sq.Ft.		2,619.60																		
Size	Qty	Area																																				
6' x 3'	4 Nos	72 Sqfit																																				
6' x 1'	1 Nos	6 Sqfit																																				
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12' x 8'	1 Nos	96 Sqfit																																				

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Sub Lden
 19/12/23
 (Dean Sports)



Principal
 Indore Institute of Pharmacy
 INDORE (M.P.)

GOODS RECEIPT NOTE (Page 2)

(Original)

Arayan Bag Indore,
A-12/C, Pologround Indore

Invoice No. SEWS/23-24/681	Dated 14-Dec-2023
Supplier's Ref. Bill No. SNE-190/02.12.23	Other Reference(s)
Buyer's Order No. SEWS/23-24/146	Dated 14-Jun-2023

Consignee
SHAIL EDUCATIONAL & WELFARE SOCIETY
Opp.I.I.M, Pithampur Road,
Rau, Indore -453331 (M.P.)
Tel. No.0731-4010566,4010567
E-mail : store@indoreinstitutue.com

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Banner IIP Flex (Duplicate Star) 6' x 3' - 03 Nos = 54 Sqfit x 3' - 01 Nos = 15 Sqfit 04 Nos = 69 Sqfit	69.00 Sq.Ft.	11.80	Sq.Ft.		814.20
Banner Nodal Football Flex Size : 10' x 8' 01 Nos = 80 Sqfit	80.00 Sq.Ft.	11.80	Sq.Ft.		944.00
Total	2,655.00 Sq.Ft.				31,329.00

Amount Chargeable (in words)
Rs. Thirty One Thousand Three Hundred Twenty Nine Only

31,329.00
E. & O. E.

Sudhan
19/12/23
(Dean IP)

Remarks :
VEHICLE NO. : MP 09 6787 DRIVER - ANKIT
Company's TIN/Sales Tax No. : GST No. : 23 AFRPJO412M 1Z1
Buyer's VAT TIN
Buyer's CST No.

[Signature]



Quantity Verified for Shri Nakoda Enterprises
Authorised Signatory



[Signature]
Principal
Indore Institute of Pharmacy,
INDORE (M.P.) 51

Quantity Verified
[Signature]

