



**Indore Institute of Pharmacy**

Affiliated to RGPV Bhopal (Approved by AACPS New Delhi) & PCI New Delhi  
Recognized by UGC 2(F)

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

#### 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: 1.07752/- Lakhs**

### INDEX

S.NO	CONTENT	PAGE. NO
1	Summary of expenditure for purchase of books/e-books and subscription to journals/e-journals	
2	Proof of Audit Statement to show the expenditure against books, e-books, journal, e-journal, databases, and other resources (Balance Sheet)	
3	Proof of books purchase in academic year 2022-23 (Bills)	
4	Proof of Journal purchase in academic year 2022-23 (Bills)	
5	Proof of Newspaper purchase in academic year 2022-23 (Bills)	
6	Proof of Miscellaneous Expenses for the Library in academic year 2022-23 (Bills)	



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







**Indore Institute of Pharmacy**

Affiliated to - RGPV(Bhopal) (Approved by - ANCI (New Delhi) & PCI (New Delhi)  
Registered - Madhya Pradesh 2017

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

**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/s 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	Yes	0.1043		0.1043
Journals	Yes	0.8074		0.8074
e – journals	Yes	0.1357		0.1357
e-books	Yes	0.0301		0.0301
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			
<b>Total</b>		<b>1.07752</b>		<b>1.07752</b>



  
**Principal**  
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INDORE (M.P.)







**Indore Institute of Pharmacy**

Affiliated to - RGPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)  
Registered - Under UGC Act 1956

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

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

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





F.Y. 2022-23

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

A.Y. 2023-24

**INCOME & EXPENDITURE ACCOUNT**  
 FOR THE PERIOD FROM 1.4.2022 TO 31.03.2023

Particulars	Sch	Amount (Rs.)
<b>INCOME</b>		
Fees from Students	K	4,25,94,770
Other Income	L	5,74,134
<b>TOTAL RS.</b>		<b>4,31,68,904</b>
<b>EXPENDITURES</b>		
Human Resources Expenses	M	2,31,24,116
Learning Resources Expenses	N	1,07,752
Computers & IT Infrastructure Expenses	O	10,33,984
Operational Expenses	P	84,63,733
Miscellaneous Expenses	Q	44,71,023
Depreciation	F	30,58,535
Hostel Running & Maint Exps	R	3,54,581
Transport Expenses	S	30,95,567
<b>TOTAL RS.</b>		<b>4,37,09,291</b>

Notes to the Accounts

**Surplus / (Deficit) of Income over Expenditure for the year** (5,40,387)

As per our report of even date annexed

Khandelwal and Khandelwal Associates

Indore Institute of Pharmacy

 Chartered Accountants  
 FRN 008389C

 Durgesh Khandelwal  
 (Partner)

 M.No. 077390  
 Place: INDORE


 Jarvesh Agarwal  
 Chairman


 Chand  
 Secretary




F.Y. 2022-23

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

A.Y. 2023-24

**Schedule- I**
**Deposits with Bank**

Recurring Deposits

Amount

6,56,329

6,56,329

**Schedule - J**
**Cash & Bank Balances**

Cash in Hand

HDFC 50200032349803 Current a/c

Kotak Mahindra Bank 9009502735 Current a/c

PNB 0699002100033258 Current a/c

PNB 0699002100038572 Current a/c

HDFC Swipe

Paytm QR code

SBI 31188493024 Current a/c

Amount

1,92,214

1,80,817

2,88,720

2,00,847

1,502

56,000

44,000

37,833

Total Rs.

10,01,932

**Schedule-K**
**Fees from Students**

Tuition Fees

Additional Facility Charges

Bus Fees

Hostel Fee

Amount

4,09,95,960

70,64,359

17,16,000

7,22,700

5,04,99,019

Less Institutional Merit Scholarship

79,04,249

Total Rs.

4,25,94,770

**Schedule- L**
**Other Income**

Misc. Income

Interest on Deposit

Amount

2,43,437

3,30,697

Total Rs.

5,74,134

**Schedule- M**
**Human Resources Expenses**

Salary faculty , technical &amp; Non technical staff

Other benefits to the faculty and staff

Remuneration to visiting / adjunct faculty

Funding for faculty development &amp; Research / seminars / webinars / cor

Amount

2,22,26,966

5,27,967

1,85,832

1,83,351

Total Rs.

2,31,24,116

**Schedule- N**
**Learning Resources Expenses**

Library Book Expenses

Journals

E-Resources Library Journals

Newspaper &amp; Periodicals

Amount

10,430

80,740

13,570

3,012

Total Rs.

1,07,752



Indore Institute of Pharmacy

  
 Chairman


  
 Secretary


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



F.Y. 2022-23

A.Y. 2023-24

**Indore Institute of Pharmacy**  
 (Run By Shail Educational & Welfare Society)

**Schedule-F (Fixed Assets )**

S. No.	Particulars	Rate (In%)	Balance As on 01/04/2022	Addition during the year		Total	Dep. during the year	Balance As on 31/03/2023
				Up to 30-Sep-22	From 01-Oct-22			
1	Computers	16.2	7,53,903	-	18,90,112	26,44,015	2,75,401	23,68,614
2	Equipment	7.07	1,67,53,096	-	7,55,295	1,75,08,391	12,11,144	1,62,97,248
3	Furniture & Fixtures	9.5	21,33,422		8,40,636	29,74,058	2,42,605	27,31,452
4	Building	1.63	6,24,22,478			6,24,22,478	10,17,486	6,14,04,991
5	Canteen	1.63	1,27,97,393			1,27,97,393	2,08,598	1,25,88,795
6	Land	0	17,65,368			17,65,368	-	17,65,368
7	Library Books and Journals	10	9,49,580	-	1,66,858	11,16,438	1,03,301	10,13,137
8	Trade mark & Logo	0	11,297			11,297	-	11,297
<b>Grand Total</b>			<b>9,75,86,536</b>	<b>-</b>	<b>36,52,901</b>	<b>10,12,39,437</b>	<b>30,58,535</b>	<b>9,81,80,902</b>

Khandelwal and Khandelwal Associates  
 Chartered Accountants  
 FRN 008389C

*Durgesh Khandelwal*  
 Durgesh Khandelwal  
 (Partner)  
 M.No. 077390  
 Date:  
 Place: INDORE



Indore Institute of Pharmacy

*Jayesh Agarwal*  
 Jayesh Agarwal  
 Chairman

*Chand*  
 Chand  
 Secretary



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





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# Proof of books purchase

in

## Academic year 2022-23 (Bills)



  
Principal  
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INDORE (M.P.)







GSTIN NO. 23APQP820E1Z1  
TIN NO. 23410900288

# SCIENTIFIC LITERATURE CO.

Barjaty Chambers, 44 Jaora Compound,  
Opp.M.Y. Hospital, INDORE  
INDORE  
0731-2701041, 2701879  
slcindore@yahoo.in

## INVOICE

PRINTED BOOKS  
FREE FROM GST/VAT/ SALES TAX

To M/S SHAIL EDUCATION & WELFARE SOCIETY OPPOSITE IIM, RAU-PITHAMPUR ROAD, RAU INDORE - MADHYA PRADESH	NO.	IN363	Date	25/11/2022
	Order. No	: SEWS/PO/22-23/318	Date	19/11/2022
	Gr. No.	:	Date	
	Weight	: 0	Pkt.	0
	Despatch Mode	:		
Doc. Thru.	:			

AUTHOR	TITLE	Pub	Qty	Cur.	Price	Gross	Dis%	Amount
SATYANARAYAN	BIOCHEMISTRY. 6TH ED	ELSEVIER	15	₹	1,675.00	25125.00	28.00	18090.00
GARG	REVIEW OF PHARMACOLOGY. 16TH ED.2022	JAYPEE	17	₹	1,495.00	25415.00	28.50	18171.72
HARSH MOHAN	TB OF PATHOLOGY. 8TH ED.2019 WITH FREE QUICK REVIEW	JAYPEE	15	₹	2,595.00	38925.00	28.50	27831.37
ANEJA	A TB OF BASIC & APPLIED MICROBIOLOGY. 2ND ED.	NEW AGE	4	₹	599.00	2396.00	28.00	1725.12
SINGH	PATHOPHYSIOLOGY.	NEW AGE	15	₹	350.00	5250.00	28.00	3780.00
GUPTA	PRACTICAL MANUAL OF PHARMACOLOGY.	NIRALI	30	₹	110.00	3300.00	25.00	2475.00
GUPTA	PRACTICAL MANUAL OF COMMUNITY PHARMACY AND MANAGEMENT.	NIRALI	30	₹	160.00	4800.00	25.00	3600.00
GUPTA	PRACTICAL MANUAL OF PHARMACOTHERAPEUTICS.	NIRALI	30	₹	160.00	4800.00	25.00	3600.00
HAJARE	COMMUNITY PHARMACY AND MANAGEMENT.	NIRALI	30	₹	375.00	11250.00	25.00	8437.50
KALE/KALE	A PRACTICAL BOOK OF BIOCHEMISTRY & CLINICAL PATHOLOGY.	NIRALI	30	₹	115.00	3450.00	25.00	2587.50
KOKARE	PHARMACEUTICAL MICROBIOLOGY.	NIRALI	30	₹	340.00	10200.00	25.00	7650.00
KOKARE	PHARMACEUTICAL MICROBIOLOGY: PRINCIPLES & APPLICATIONS	NIRALI	4	₹	600.00	2400.00	25.00	1800.00
MAHADIK	BIOCHEMISTRY AND CLINICAL PATHOLOGY.	NIRALI	30	₹	275.00	8250.00	25.00	6187.50
PATIL	FOUNDATIONS IN MICROBIOLOGY.	NIRALI	4	₹	290.00	1160.00	25.00	870.00
VINCHURKAR	A PRACTICAL BOOK OF PHYSICAL PHARMACEUTICS - I	NIRALI	20	₹	75.00	1500.00	25.00	1125.00
DIAS	LABORATORY MANUAL OF HOSPITAL & CLINICAL PHARMACY. 2ND YAER DIPLOMA COURSE.,	TRINITY	30	₹	180.00	5400.00	20.00	4320.00
DIAS	LABORATORY MANUAL OF COMMUNITY PHARMACY & MANAGEMENT 2ND YEAR DIPLOMA COURSE.	TRINITY	30	₹	210.00	6300.00	20.00	5040.00
DIAS	LABORATORY MANUAL OF PHARMACOTHERAPEUTICS 2ND YEAR DIPLOMA COURSE.	TRINITY	30	₹	170.00	5100.00	20.00	4080.00
DIAS	LABORATORY MANUAL OF BIOCHEMISTRY & CLINICAL PATHOLOGY 2ND YEAR DIPLOMA COURSE.	TRINITY	30	₹	170.00	5100.00	20.00	4080.00
DIAS	LABORATORY MANUAL OF PHARMACOLOGY 2ND YEAR DIPLOMA COURSE	TRINITY	30	₹	170.00	5100.00	20.00	4080.00

C/F

129,530.71

E. & O.E.

Remarks :

TERMS & CONDITION

1. Certified that correct Publishers Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out Stations should be made by Bank Draft / Payable at Indore.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disoutes are subject to Indore Jurisdiction only.

454



For SCIENTIFIC LITERATURE CO.

Authorised Signatory

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





**Indore Institute of Pharmacy**

Affiliated to: B.P.U.(Bhopal) | Approved by: AICTE(New Delhi) & PCI(New Delhi)  
Registered Under: UOE-210

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## SCIENTIFIC LITERATURE CO.

Barjaya Chambers, 44 Jaora Compound,  
Opp.M.Y. Hospital, INDORE  
INDORE  
0731-2701041, 2701879  
sicindore@yahoo.in

### INVOICE

**PRINTED BOOKS  
FREE FROM GST/VAT/ SALES TAX**

To  
M/S SHAIL EDUCATION & WELFARE SOCIETY  
OPPOSITE IIM,  
RAU-PITHAMPUR ROAD,  
RAU  
INDORE -  
MADHYA PRADESH

NO.	IN363	Date	25/11/2022
Order. No	: SEWS/PO/22-23/318	Date	19/11/2022
Gr. No.	:	Date	
Weight	: 0	Pkt.	0
Despatch Mode	:		
Doc. Thru.	:		

B/F 0 129,530.71

AUTHOR	TITLE	Pub	Qty	Cur.	Price	Gross	Dis%	Amount

<b>Total</b>		<b>454</b>						<b>129,530.71</b>	
<b>Add</b>	Postage / Frieght								
<b>Less</b>	Extra Discount							0.00	
IN WORDS Rupees One Lacs Twenty Nine Thousand Five Hundred Thirty One Only									
<b>Cur. Exchange Rates : ₹ - 1.00</b>								<b>Net Amount ₹</b>	<b>129,531.00</b>

E. & O.E.

Remarks :

TERMS & CONDITION

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out Stations should be made by Bank Draft / Payable at Indore.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Indore Jurisdiction only.

Bank Details: A/C No : 04900210003398 UCO BANK , MAHARANI ROAD, INDORE  
IFSC CODE: UCOB0000490

Goods Delivered by

Checked by



SCIENTIFIC LITERATURE CO.

Authorised Signatory

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





**GOODS RECEIPT NOTE**
*(Original)*

... Literature Co. ... Compound, Barjaty Chambers ... (ment) Opp. M.Y. Hospital ...	Invoice No.	Dated
	SEWS/22-23/553	29-Nov-2022
Consignee <b>SHAIL EDUCATIONAL &amp; WELFARE SOCIETY</b> Opp.I.I.M , Pithampur Road, Rau, Indore -453331 (M.P.) Tel. No.0731-4010566,4010567 E-mail : store@indoreinstitute.com	Supplier's Ref.	Other Reference(s)
	Bill No. IN363/25.11.22	
	Buyer's Order No.	Dated
	SEWS/P.O/22-23/318	19-Nov-2022

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Book Pharmacy</b> Biochemistry 6th Edition Elsevier Satyanarayan	15 Nos.	1,206.00	Nos.		18,090.00
<b>Book Pharmacy</b> Review of Pharmacology 16th Ed Jaypee Garg	17 Nos.	1,068.92	Nos.		18,171.64
<b>Book Pharmacy</b> A TB of Pathalogy 8 Th Ed 2019 With Free Quick Review Jaypee Harsh Mohan	15 Nos.	1,855.42	Nos.		27,831.30
<b>Book Pharmacy</b> A TB of Basic & Applied Microbiology 2nd Edition New Age K.R.Aneja	4 Nos.	431.28	Nos.		1,725.12
<b>Book Pharmacy</b> Pathophysiology New Age Surendra Singh	15 Nos.	252.00	Nos.		3,780.00
<b>Book Pharmacy</b> Practical Manual of Pharmacology Nirali G.D.Gupta	30 Nos.	82.50	Nos.		2,475.00
<b>Book Pharmacy</b> Practical Manual of Community Pharmacy and Management Nirali G.D.Gupta	30 Nos.	120.00	Nos.		3,600.00

continued ...



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





**GOODS RECEIPT NOTE(Page 2)**

(Original)

Compound, Barjatya Chambers (ment) Opp. M.Y. Hospital e Consignee <b>SHAIL EDUCATIONAL &amp; WELFARE SOCIETY</b> Opp.I.I.M , Pithampur Road, Rau, Indore -453331 (M.P.) Tel. No.0731-4010566,4010567 E-mail : store@indoreinstitue.com	Invoice No.	Dated
	SEWS/22-23/553	29-Nov-2022
	Supplier's Ref.	Other Reference(s)
	Bill No. IN363/25.11.22	
	Buyer's Order No.	Dated
	SEWS/P.O/22-23/318	19-Nov-2022

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Book Pharmacy</b> <i>Practical Manual of Pharmacotherapy</i> Nirali G.D.Gupta	30 Nos.	120.00	Nos.		3,600.00
<b>Book Pharmacy</b> <i>Community Pharmacy and Management</i> Nirali Hajare	30 Nos.	281.25	Nos.		8,437.50
<b>Book Pharmacy</b> <i>A Practical Book of Biochemistry &amp; Clinical Pathology</i> Nirali Kale	30 Nos.	86.25	Nos.		2,587.50
<b>Book Pharmacy</b> <i>Pharmaceutical Microbiology</i> Nirali Kokare	30 Nos.	255.00	Nos.		7,650.00
<b>Book Pharmacy</b> <i>Pharmaceutical Microbiology Principles &amp; Applications</i> Nirali Kokare	4 Nos.	450.00	Nos.		1,800.00
<b>Book Pharmacy</b> <i>Biochemistry and Clinical Pathology</i> Nirali Mahadik	30 Nos.	206.25	Nos.		6,187.50
<b>Book Pharmacy</b> <i>Foundations in Microbiology</i> Nirali Patil	4 Nos.	217.50	Nos.		870.00

continued ...



Principal  
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**GOODS RECEIPT NOTE (Page 3)**

(Original)

Compound, Barjatya Chambers (ment) Opp. M.Y. Hospital	Invoice No.	Dated
	SEWS/22-23/553	29-Nov-2022
	Supplier's Ref.	Other Reference(s)
	Bill No. IN363/25.11.22	
Consignee <b>SHAIL EDUCATIONAL &amp; WELFARE SOCIETY</b> Opp.I.I.M , Pithampur Road, Rau, Indore -453331 (M.P.) Tel. No.0731-4010566,4010567 E-mail : store@indoreinstitute.com	Buyer's Order No.	Dated
	SEWS/P.O/22-23/318	19-Nov-2022

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Book Pharmacy</b> A Practical Book of Physical Pharmaceutics-1 Nirali Kuldeep Vinchurkar	20 Nos.	56.25	Nos.		1,125.00
<b>Book Pharmacy</b> Laboratory Manual of Hospital & Clinicalpharmacy 2nd Year Diploma Course Trinity Dias	30 Nos.	144.00	Nos.		4,320.00
<b>Book Pharmacy</b> Laboratory Manual of Community Pharmacy & Management 2nd Year Diploma Course Trinity Dias	30 Nos.	168.00	Nos.		5,040.00
<b>Book Pharmacy</b> Laboratory Manual of Pharmacotherapeutics 2nd Year Diploma Course Trinity Dias	30 Nos.	136.00	Nos.		4,080.00
<b>Book Pharmacy</b> Laboratory Manual of Biochemistry & Clinical Pathology 2nd Year Diploma Course Trinity Dr. R.J.Dias	30 Nos.	136.00	Nos.		4,080.00

continued ...



Principal  
 Indore Institute of Pharmacy,  
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**GOODS RECEIPT NOTE(Page 4)**

(Original)

Compound, Barjatya Chambers (ment) Opp. M.Y. Hospital e	Invoice No.	Dated
	SEWS/22-23/553	29-Nov-2022
	Supplier's Ref.	Other Reference(s)
	Bill No. IN363/25.11.22	
	Buyer's Order No.	Dated
	SEWS/P.O/22-23/318	19-Nov-2022
Consignee <b>SHAIL EDUCATIONAL &amp; WELFARE SOCIETY</b> Opp.I.I.M , Pithampur Road, Rau, Indore -453331 (M.P.) Tel. No.0731-4010566,4010567 E-mail : store@indoreinstitute.com		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Book Pharmacy</b> Laboratory Manual of Pharmacology 2nd Year Diploma Course Trinity Dias	30 Nos.	136.00	Nos.		4,080.00
					1,29,530.56
<i>Round Off</i>					0.44
<b>Total</b>	<b>454 Nos.</b>				<b>1,29,531.00</b>

Amount Chargeable (in words) E. & O. E.  
 Rs. One Lakh Twenty Nine Thousand Five Hundred  
 Thirty One Only

*Library IIP*



Consignee's Remains  
 VEHICLE NO. : MP 09 LR 4148 CARRYING BY Mr.



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





**GOODS RECEIPT NOTE**

(Original)

**Ganga Publishers and Distributers**  
 43, Manik Chowk Behind  
 Dave Coaching Class Indore-2  
 Phone : 0731-245228  
 E-Mail : Gangapublishersdistributers@gmail.Com

Invoice No.	Dated
SEWS/22-23/203	29-Jun-2022
Supplier's Ref.	Other Reference(s)
Bill No. 285/17.06.2022	
Buyer's Order No.	Dated

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

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Book Pharmacy</b> <i>Two Day E-Confrance on            Translational Research for Nanomedicines            22nd &amp; 23 April            Organised by - Indore Institute of Pharmacy            Publication : Ganga Publishers &amp; Distributers            ( 06 Copy Received in Collage &amp;            04 Copy Send for ISBN Record )</i>	10 Nos.	1,000.00	Nos.		10,000.00
<b>Total</b>	<b>10 Nos.</b>				<b>10,000.00</b>

Amount Chargeable (in words)  
**Rs. Ten Thousand.Only**

E.O.E.

IIP



*Don*  
 29/6/2022

Remarks :  
 VEHICLE : RECEIVED THROUGH Mr. DINESH MISHRA ( PRINCIPAL IIP )  
 Company's TIN/Sales Tax No. :  
 Buyer's VAT TIN  
 Buyer's CST No.



Quality Verified / Technical Verification

*[Signature]*  
 Purchase & Store Head (Dep't Head)

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









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# Proof of Journals purchase

in

## Academic year 2022-23 (Bills)

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





# INDORE INSTITUTE OF PHARMACY, INDORE

DATE 16.03.2023

S.No	Name of Journal	Category	Frequency	Favour of /Payable	Place	Amount	Total Amount	Address
1	Journal of scientific Industrial research.	National	Monthly	CSIR-NIScPR	New delhi	5760		CSIR-NISCAIR Dr. K.S. Krishnan Marg Pusa Campus, New Delhi, 110012, India Phone: +91-11-25846301
2	Indian journal of Natural product and resources	National	Quarterly	CSIR-NIScPR	New delhi	1920		
3	Indian journal of Traditional Knowledge	National	Quarterly	CSIR-NIScPR	New delhi	1920	9600	
4	Journal of GMP & Industrial Research	National	Triannually	Lords Research and Life science Laboratory Pvt Ltd	Aurangabad,	3000	3000	Journal of GMP & Industrial Pharmacy C/O Lords Research and Life science Laboratory private ghairman
5	Research Journal of Pharmacy and Technology	National	Monthly	A and V Publication	Raipur	4000		society , rohanipuram , in-form of sector-1, PT,Deendayal Upadhyay nagar , raipur,492010(CC) india
6	Research Journal of Pharmacognosy and Phytochemistry	National	Quarterly	A and V Publication	Raipur	2000		
7	Asian journal of Pharmaceutical Research	National	Quarterly	A and V Publication	Raipur	2000	8000	ph.no.94060551618
8	Asian journal of Pharmaceutics	International	Quarterly	BRNSS Publication Hub	Mandusar	4000		Editor in Chief BRNSS Publication Hub, B.R.Nahata College of Pharmacy -SIRO, Mhow -Neemuch Road, P.B.#6, Mandasaur-458001
9	International Journal of Green pharmacy	International	Quarterly	BRNSS Publication Hub	Mandusar	4000		
10	International Journal of Pharmaceutical & Biological archive	International	Quarterly	BRNSS Publication Hub	Mandusar	3000	8800	
11	International Journal of Pharmaceutical Science & Educational Research	International	Halfyearly	Serials Publications(P) Ltd.	New delhi	4000		Serials publications (P)Ltd. 4830/24,Prabhad street, ansari Road, darya Ganj, New Delhi-110002(India)
12	International Journal of Drug Targets	International	Halfyearly	Serials Publications(P) Ltd.	New delhi	4000		Ph. No. 0112325207
13	International Journal of drug Discovery and Technology	International	Halfyearly	Serials Publications(P) Ltd.	New delhi	4000	12000	Indian drug Manufacturers (IDMA) 102,Poonam Chambers, A wing , 1st Floor, Dr. Annie Besant Road worli, Mumbai Maharashtra
14	Indian drug Journal	National	Monthly	Indian Drug Manufacturers ' association	Mumbai	2000	2000	
15	Phytopharm	National	Monthly	PHYTOPHARM	New delhi	4000	4000	Phytopharm, pocket: A-1, 104-H, Mayur vihar phase-3Delhi
16	CIMS	National	Quarterly	CIMS Medica India Pvt.Ltd	Bengaluru	1400		Margosa Building, No.2, 3rd floor, 13 cross margosa road Malleshwaram Bengaluru -560003, 91-80-43464500
17	IDR	National	Bimonthly	CIMS Medica India Pvt.Ltd	Bengaluru	1200	2600	
18	Indian journal of Pharmacy and Pharmacology	National	Quarterly	IP Innovative Publication Pvt	New delhi	6650		IP Innovative publication Pvt. Ltd. A-2, gulab Bagh , Nawada Uttam Nagar New delhi 110059 India ph. No. 91-11-6134114, Mob. 8802897746
19	Plant Archive	National	Half Yearly	Plant Archives	Erawah	2500	2500	Plant archives Dr. R.S. Yadav , Ex Principal Ch.Charan singh P.G.Collage ,Heonra(Saifal)Erawah-(U.P.) Pin 206130 Mobile no. 09411274848
20	AYU(An International Quarterly journal of research in ayurveda)	International	Quarterly	Medknow publication	Mumbai	2610		Wolters kluwer india praveite Limited , A-202,2nd floor ,the cube c.t.s. no. 1498A/2 Ghatkoper (W) 400059
21	Indian Journal of pharmacology	National	Bimonthly	Medknow publication	Mumbai	8950	11560	
22	Inventi Impact pharm Tech	National	Monthly	Inventi Journals Pvt.Ltd.	Bhopal	1500		Inventi Journals Pvt.Ltd. Bhopal
23	Inventi Impact pharmacy Practice	National	Monthly	Inventi Journals Pvt.Ltd.	Bhopal	3300	4800	
	Indian journal of pharmaceutics education & research	National	Quarterly	Indian Journal of Pharmaceutical education & research	Bengaluru	6500	6500	Indian Journal of Pharmaceutical education & reserch
							81678	

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Library Incharge

Librarian

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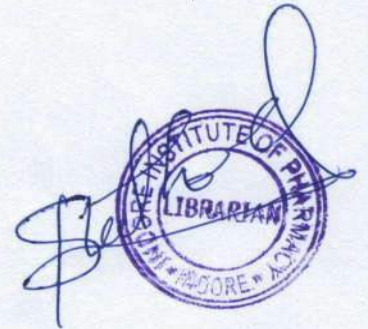
Beneficiary Name : Lord Research and life science lab  
Beneficiary Code :  
Beneficiary Account Number : 110505000096  
Beneficiary Address :

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 :  
Payment Details 6 :  
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 : BRNSS Publication Hub  
Beneficiary Code :  
Beneficiary Account Number : 0345104000083623  
Beneficiary Address :

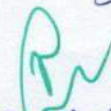
Client Reference No : 20042023-001  
Date : 20/04/2023  
UTR / RRN No : N110232426186146  
Amount : 8800.00  
Amount in Words : Eight Thousand Eight Hundred Rupees

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 :  
Payment Details 4 :  
Payment Details 5 :  
Payment Details 6 :  
Payment Details 7 :



  
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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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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

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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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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Beneficiary Name : Plant Archives  
Beneficiary Code :  
Beneficiary Account Number : 50033745466  
Beneficiary Address :

Client Reference No : 20042023-001  
Date : 20/04/2023  
UTR / RRN No : N110232426186123  
Amount : 2500.00  
Amount in Words : Two Thousand Five Hundred Rupees

Dear Sir / Madam,

We have initiated your payment to RBI for the amount of 2500.00 for the services rendered, vide NEFT, for below mentioned details

IFSC Code : IDIB000C501  
Beneficiary Bank Name : INDIAN BANK  
Beneficiary Branch Name : CHOUDHARY CHARAN SINGH DEGREE COLLEGE HEBRA  
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 : 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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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 :  
Payment Details 3 :  
Payment Details 4 :  
Payment Details 5 :  
Payment Details 6 :  
Payment Details 7 :



  
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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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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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Affiliated to - RGPV(Bhopal) (Approved by - AICTE)(New Delhi) & PCI New Delhi  
Recognized - Under UGC 2(F)

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

# Proof of Newspaper purchase

in

## academic year 2022-23 (Bills)



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संजय पाटीदार 99260-48071

पाटीदार बुक स्टाल एवं न्यूज पेपर एजेन्सी

85 13 नगर पंचायत मार्केट तेजाजी चौक राउ  
कमांक 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 इंडिया	5	5	25
4	टाईम्स ऑफ इंडिया	26	4	104
5	टाईम्स ऑफ इंडिया	0	4	0
6	इकनोमिक्स टाईम्स	21	5	105
7	इकनोमिक्स टाईम्स	10	10	100
				0
	डिलवरी चार्ज	3	15	45
	कुल योग			579
	वास्ते			

पाटीदार बुक स्टाल

नोट

*B.M.*  
Bill verified  
by Librarian  
IIP  
And  
21/07/23



*[Handwritten signature]*



*[Handwritten signature]*  
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पाटीदार बुक स्टाल एवं न्यूज पेपर एजेन्सी

75

13 नगर पंचायत मार्केट तेजाजी चौक राउ

कर्मांक

माह जून 2023

श्री मान

lip - library

	विवरण	नग	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	22	5	110
7	इकनोमिक्स टाईम्स	8	10	80
				0
	डिलवरी चार्ज	3	15	45
	कुल योग			552
	वास्ते			
	पाटीदार बुक स्टाल			

*S.M.*  
Bill verified by Tebray  
IIP Amol  
21.06.23



*Al*



*R*  
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पाटीदार बुक स्टाल एवं न्यूज पेपर एजेंन्सी

74

13 नगर पंचायत मार्केट तेजाजी चौक राउ

क्रमांक

माह मई 2023

श्री मान

lip - library

	विवरण	नग	मूल्य	कुल
1	दैनिक भास्कर	12	7	84
2	दैनिक भास्कर	19	6	114
3	टाईम्स ऑफ इंडिया	4	5	20
4	टाईम्स ऑफ इंडिया	10	3	30
5	टाईम्स ऑफ इंडिया	17	4	68
6	इकनोमिक्स टाईम्स	22	5	110
7	इकनोमिक्स टाईम्स	8	10	80
				0
				0
				0
	डिलवरी चार्ज	3	15	45
	कुल योग			551
	वास्ते			
	पाटीदार बुक स्टाल			

नोट	टाईम्स ऑफ इंडिया 15 मई से	4	रु प्रति सोमवार से शनिवार रहेगा
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Bill verified by  
Lebricus NIP  
21/5/23



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पाटीदार बुक स्टाल एवं न्यूज पेपर एजेन्सी  
64 13 नगर पंचायत मार्केट तेजाजी चौक राउ  
कमांक माह अप्रैल 2023  
श्री मान lip - library

	विवरण	नग	मूल्य	कुल
1	दैनिक भास्कर	13	7	91
2	दैनिक भास्कर	17	6	102
3	टाईम्स ऑफ इंडिया	5	5	25
4	टाईम्स ऑफ इंडिया	25	3	75
5	इकनोमिक्स टाईम्स	9	10	90
6	इकनोमिक्स टाईम्स	21	5	105
				0
				0
	डिलवरी चार्ज	3	.15	45
				0
				0
	कुल योग			533

वास्ते  
पाटीदार बुक स्टाल

नोट टाईम्स ऑफ इंडिया 4 रू प्रति सोमवार से शनिवार रहेगा  
15 मई से

INDORE INSTITUTE OF PHARMACY  
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LIBRARIAN  
Principal  
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INDORE (M.P.)



संजय पाटीदार 99260-48071

पाटीदार बुक स्टाल एवं न्यूज पेपर एजेन्सी

13 नगर पंचायत मार्केट तेजाजी चौक राउ

माह जनवरी 2023

34

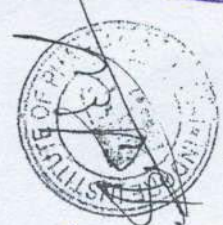
क्रमांक

श्री मान

lip - library

विवरण	नग	मूल्य	कुल
1 दैनिक भास्कर	12	7	84
2 दैनिक भास्कर	18	6	108
3 टाईम्स ऑफ इंडिया	5	5	25
4 टाईम्स ऑफ इंडिया	25	3	75
5 इकनोमिक्स टाईम्स	9	10	90
6 इकनोमिक्स टाईम्स	21	3.5	73.5
			0
			0
डिलवरी चार्ज	3	15	45
			0
			0
कुल योग			500.5

पाटीदार बुक स्टाल



12/1/23

*(Handwritten signature)*

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



संजय पाटीदार 99260-48071  
पाटीदार बुक स्टाल एवं न्यूज पेपर एजेन्सी  
13 नगर पंचायत मार्केट तेजाजी चौक राउ  
माह फरवरी 2023  
lip - library

34  
क्रमांक  
श्री मान

विवरण	नग	मूल्य	कुल
1 दैनिक भास्कर	12	7	84
2 दैनिक भास्कर	16	6	96
3 टाईम्स ऑफ इंडिया	4	5	20
4 टाईम्स ऑफ इंडिया	24	3	72
5 इकनोमिक्स टाईम्स	8	10	80
6 इकनोमिक्स टाईम्स	20	5	100
			0
			0
खिलवरी चार्ज	3	15	45
			0
			0
कुल योग			497

पाटीदार बुक स्टाल

नोट इकनोमिक्स टाईम्स

5 रु सोमवार से शुक्रवार



*Signature*  
12/1/23

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



संजय पाटीदार 99260 48071  
पाटीदार बुक स्टाल एवं च्यूज पेपर एजेन्सी  
13 नगर पंचायत मार्केट तेजाजी चौक राठ  
माह मार्च 2023  
कमांक  
श्री मान  
lip - library

क्रमांक	विवरण	नगा	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	3	78
5	इकनोमिक्स टाईम्स	8	10	80
6	इकनोमिक्स टाईम्स	22	5	110
				0
				0
	खिलवरी चार्ज	3	15	45
				0
				0
	कुल योग			526
	पाटीदार बुक स्टाल			



*(Signature)*  
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99260-48071

संजय पाटीदार

पाटीदार बुक स्टाल एवं न्यूज पेपर एजेन्सी

13 नगर पंचायत मार्केट तेजाजी चौक राउड

माह नवम्बर 2022

15

क्रमांक

श्री मान

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क्रमांक	विवरण	नग	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	3	78
5	इकनोमिक्स टाईम्स	8	10	80
6	इकनोमिक्स टाईम्स	22	3.5	77
				0
				0
	डिलवरी चार्ज	3	15	45
				0
				0
	कुल योग			492

कुल योग

वास्ते

पाटीदार बुक स्टाल

Bill verified



S.M.

Shri Manoj



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



13.01.2023  
Bill verified

16/9/2023

पाठशाला पुस्तक खरीद बिल			
क्र.सं.	विवरण	मात्रा	मूल्य
1	दैनिक भास्कर	14	7
2	दैनिक भास्कर	17	6
3	टाइम्स ऑफ इंडिया	4	5
4	टाइम्स ऑफ इंडिया	27	3
5	इकानॉमिक्स टाइम्स	9	10
6	इकानॉमिक्स टाइम्स	22	3.5
			77
			0
			0
	हिलवरी चार्ज	3	15
			45
			0
			0
			513

श्री नाम  
कमांक  
24  
पाठशाला पुस्तक खरीद एवं नूतन पुस्तक खरीद  
13 नगर परिसर माकट रोडवाली चौक राव  
माह दिनांक 2022  
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राज्य पाठशाला  
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संजय पाटीदार 99260-480

पाटीदार बुक स्टाल एवं न्यूज पेपर एजेन्सी

13 नगर पंचायत मार्केट तेजाजी चौक राउ

माह सितंबर 2022

4

कर्मांक

श्री मान

lip - library

विवरण	नाम	मूल्य	कुल
1	दैनिक भास्कर	7	91
2	दैनिक भास्कर	6	102
3	टाईम्स ऑफ इंडिया	5	20
4	टाईम्स ऑफ इंडिया	3	78
5	इकनॉमिक्स टाईम्स	10	80
6	इकनॉमिक्स टाईम्स	3.5	77
			0
			0
	डिलवरी चार्ज	15	45
			0
			0
	कुल योग		493
	वास्तु		
	पाटीदार बुक स्टाल		


Bill verified by  
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12/11/2022

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12/11/2022

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सजय पाटीदार 99260-4807  
पाटीदार बुक स्टाल एवं न्यूज पेपर एजेंसी  
13 नगर पंचायत मार्केट तेजाजी चौक राड  
कर्मक 4  
श्री मान श्री मान  
lip - library  
माह अक्टूबर 2022

विवरण	नग	मूल्य	कुल
1 दैनिक भास्कर	14	7	98
2 दैनिक भास्कर	16	6	96
3 टाईम्स ऑफ इंडिया	5	3	25
4 टाईम्स ऑफ इंडिया	25	3	75
5 इकनोमिक्स टाईम्स	10	10	100
6 इकनोमिक्स टाईम्स	20	3.5	70
			0
			0
डिलवरी चार्ज	3	15	.45
			0
			0
कुल योग			509
		वास्ते	
पाटीदार बुक स्टाल			

Bill verified by  
*[Signature]*  
12/11/2022

*[Signature]*



*[Signature]*

*[Signature]*






**Indore Institute of Pharmacy**

Affiliated to - RGPV Bhopal (Approved by - PCI New Delhi) & Recognized by UGC  
Registered - Under UGC Act 1956

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 2022-23 (Bills)**

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





# अरुण गैलरी

94/10, स्टेशन रोड राऊ (इन्दौर) 453331. मो. 9826426798, 9229171970  
मेल - arunindrane1970@gmail.com

नेम प्लेट, नम्बर प्लेट, स्टीगर व एक्रेलिक टेग के निर्माता  
सभी प्रकार के गिफ्ट आयटम, खिलौने व जनरल आयटम के विश्वसनीय विक्रेता

मेसर्स/श्रीमान - Shail Educational and Welfare Society Indore M.P.	बिल नं. - 509
	दिनांक - 24/02/2023

Party GSTIN:	PO No. -	Date -
--------------	----------	--------

क्र.	विवरण	कोड	दर	नग	राशि
1.	Name plate Board ✓ Size 6"x18" No.04	7606	216/-	04	864=00
2.	Name plate Board ✓ Size 12"x24" No.01	7606	576/-	01	576=00



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LIBRARIAN  
INDORE INSTITUTE OF PHARMACY  
INDORE

Our Bank - Bank of India Branch A.B.Road, Rau

A/c No. 881120100000411  
IFSC Code: BKID0008811

GSTIN : 23AAGPI9071H1ZQ

Total	1440=00
CGST 9 %	129=60
SGST 9 %	129=60
G.Total	1699=20

- \* भुलचुक लेनी देनी ।
- \* आर्डर के साथ 75% एडवांस देना होगा ।
- \* 7 दिन के अन्दर आर्डर वर्क प्राप्त करना होगा ।

वास्तुतः अरुण गैलरी



**CHEMISTRY  
PHARMACOGNOSY**



**HAP/Pharmaceutics**



**Pharmaceutics/Eng.**



**COMPUTER**



**LIBRARY TIMING**

**on all working days  
09:00 am to 06:00 pm**



**Principal**

Indore Institute of Pharmacy  
INDORE (M.P.)







Indore Institute of Pharmacy

Indore Institute of Pharmacy

Affiliated to: BOP(Bhopal) [Approved by: AICTE(Bhopal) & PCI(Bhopal)]  
Registered Under: UOE-210

### GOODS RECEIPT NOTE

(Original)

**Arun's Gallery**  
4/10, Stations Road, Rau Indore  
Ph.0731-2856798,2857519  
Mob.No.98264-26798

Invoice No. <b>SEWS/22-23/952</b>	Dated <b>24-Feb-2023</b>
Supplier's Ref.	Other Reference(s)
Bill No. <b>509/24.02.2023</b>	
Buyer's Order No. <b>SEWS/P.O/22-23/303</b>	Dated <b>10-Nov-2022</b>

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

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Name Plate 6" x 18"</b> Name Plate Size : 6" x 18" = 108 Sqfit @ 2/- + 18% Gst = 2.36/- Sqinch =254.88/- Plate Rate	4 Nos.	254.88	Nos.		1,019.52
<b>Name Plate 12" x 24"</b> Name Plate Size : 12" x 24" = 288 Sqfit @ 2/- + 18% GST = 2.36/- Sqinch = 679.68/- Plate Rate	1 Nos.	679.68	Nos.		679.68
Less:					1,699.20
Round Off					(-).0.20
<b>Total</b>	<b>5 Nos.</b>				<b>1,699.00</b>

Amount Chargeable (in words)  
**Rs. One Thousand Six Hundred Ninety Nine Only**

E. & O. E.

Remarks :  
VEHICLE NO. : MP 09 GE 2587 DRIVER ANKIT TANVER  
Ag. D.G.SIR APPROVAL ON IIP NOTE SHEET  
Company's TIN/Sales Tax No. :  
Buyer's VAT TIN :  
Buyer's CST No. :

*[Signature]*  
10/03/2023  
**Principal**  
Indore Institute of Pharmacy,  
INDORE (M.P.)

Quality Verified for Arun's Gallery



Quantity Verification  
*[Signature]*  
Store Head



Authorized Signatory  
Users/Hub



# Shail Educational and Welfare Society

## Purchase Order

PO No. SHAIL/PO/2022-23/303  
Req. No.: ADM/338

Date: - 10.11.2022

To,  
M/s, Arun Gallary  
94/10 Station Road,  
Rau, Indore - (M.P.)  
Ph. 9826426798, 9229171970

Subject : Purchase Order for Department Name plate Print on 3mm acrellic sheet

Dear Sir,

With reference to your subsequent discussion, we are pleased to inform you that Purchase order is being awarded to you on the following rates and conditions:-

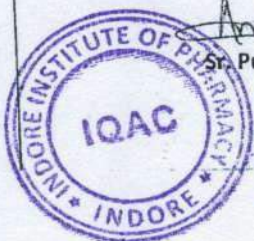
S.No	Item Description	Qty	Rate
1	Name Plate printing on 3 mm acrellic sheet as per specimen given & name of department list Provided.	As per List Provided	2/- Per Inch
2	Labour Charge & stickers pasting only on our Name Plate on 3 mm Acrellic Sheet as per specimen given	As per List Provided	1/- Per Inch

**Terms & Condition:-**

- Prices : F.O.R Shail Campus
- Taxes : Extra @ 18%
- Size : As per given instructions
- Payment : Within 8 Days against receipt & acceptance of material at our end.
- Acceptance : Material will only be acceptable in good condition without any misprint.
- We reserve the right to terminate the contract at any time/stage by serving a notice to you

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

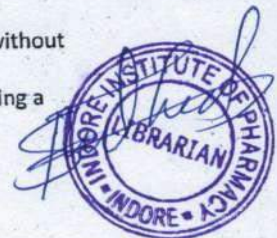
For: Shail Educational and Welfare Society



*[Signature]*  
Sr. Purchase Officer

*[Signature]*  
Authorised Signatory

Token of Acceptance





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

IIIT IIP IIMR  
Comperative Chart for Department Name Plate

SI NO.	MAKE	NAME OF ITEMS	QTY in SQ"inch	C.V.Arts Dharwale		Arun Gallery		Shri Adhikari Bros.		Remark
				Rate	Amount	Rate	Amount	Rate	Amount	
1		Acrylic 3mm Vinyl Cutting 24"X6" Name plate for IIP 87 Nos.	12528	2	25056	2	25056	3	37584	
		Payment Condition	Total		25056 adv. 50%		25056 with in 8 days		37584	

*Amelwyo*  
Sr. Purchase Officer

HOD User  
(Principal IIP)  
*[Signature]*

Principal-IIT  
*[Signature]*  
PRO

G.M. Finance  
*[Signature]*  
C.A.P.

Director General

- 1) Mye Arun Gallery has been chosen to be LI. Based on.
- 2) LI Mye Arun Gallery has been doing work for IIT-IIP-IIMR has in the past. Also, the payment- terms have been negotiated for 8 days after the work completion.
- 3) Rest of the vendors are asking for Advance before start- of work.

\* Rates Inclusive GST

+ :- 8 days.

*[Signature]*  
27/11

