

4.2.1 : Library is automated using Integrated Library Management System (ILMS)

The library assumes a critical part in bestowing education: it is the asset center point for knowledge. The library is furnished with reprographic facilities of convenience for the students and staff. Adequate facilities including internet with free downloading is given to the students and staff. Library is computerized utilizing the latest Integrated Library Management system. The library has a library advisory committee. The committee has Principal, HOD, Library in charge and librarian. The committee is proposed to plan and facilitates the execution of the essential methods for the working of the library. It takes up the way towards distinguishing arranging, and acquiring the books, journals, manuals etc. It guarantees the users of the library to stay up with the technological development


The open access system is continued in our library, where users are permitted to go straightforwardly to the racks and selected their preferred books and submit the same in issue counter. Separate e library is additionally accessible with facilities like E-journals and E-books. To facilitate national and international networks and libraries. For sharing of data and record and for gathering, putting away and spreading the data and by offering computerized services to the users. Separate reference books are maintained for students and staff.

Library has free access networks for the students where they can pick the book that is needed by them for issue. The library gives facilities for self-study, research information collection and assemblage. Newspaper stand for daily newspaper reference is mounted and updated daily.

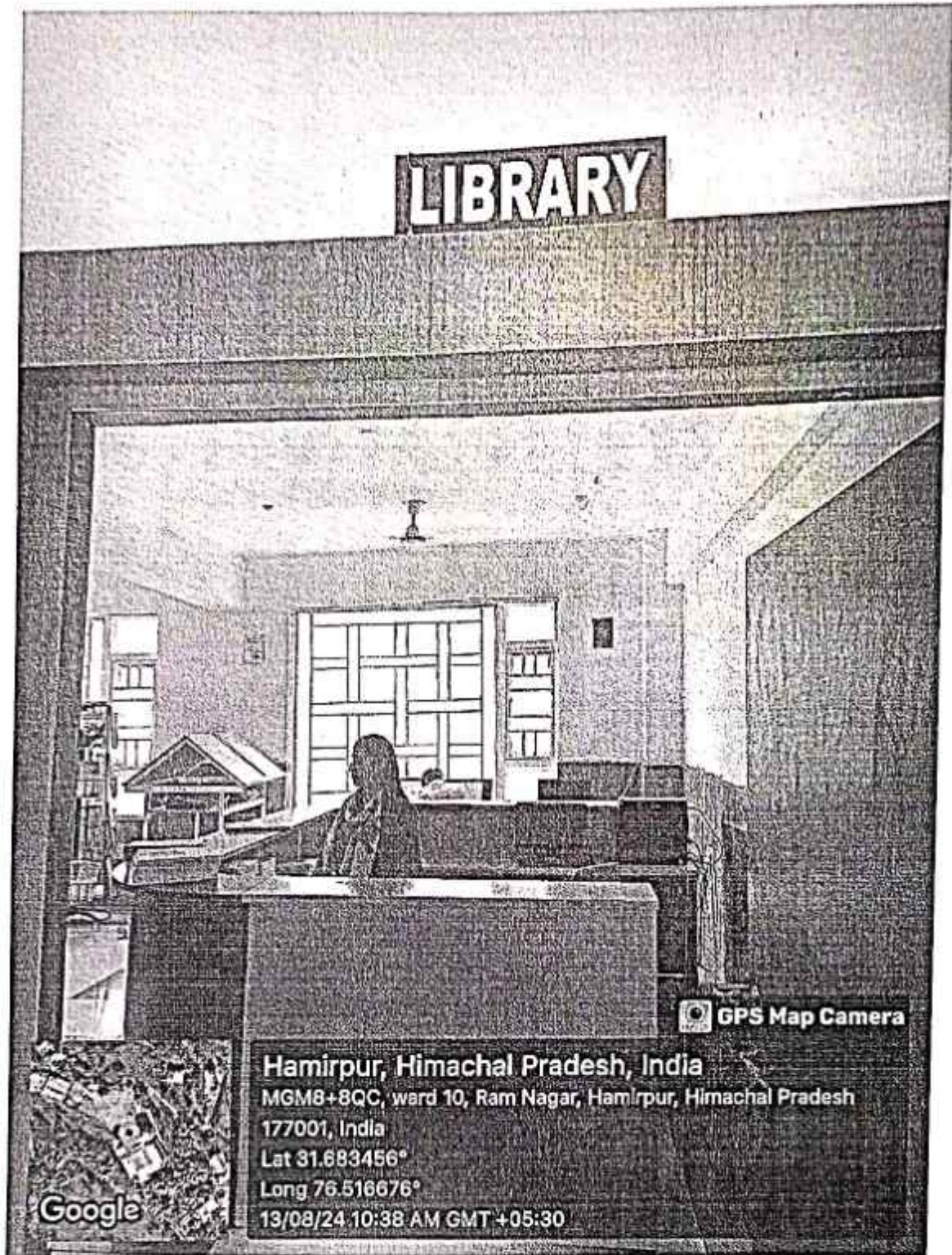
Question papers of Sessional and University examination are accessible for as far back as 5 years for students' reference. All the books are bar coded and a reference ID is given. There is different section reference area for books & Journals. Project work of B. Pharm students were accessible in the Library.

The institute provides the Integrated Library management system to the college library from where all the students and faculty member can access e journals and e books. The library used DELNET software as an integrated library management software. Advanced DELPLUS software can manage all the books in the library in a proper manner. Barcode scanner and printer is used in the library. The barcode system can enhance the quality management of the books. Each book has a unique bar code which can be scanned by a scanner. It ensures that each book is issued and returned to the library. It also prevents the misplacing of books. Separate issue register has used to record the library usage by the students and teachers.

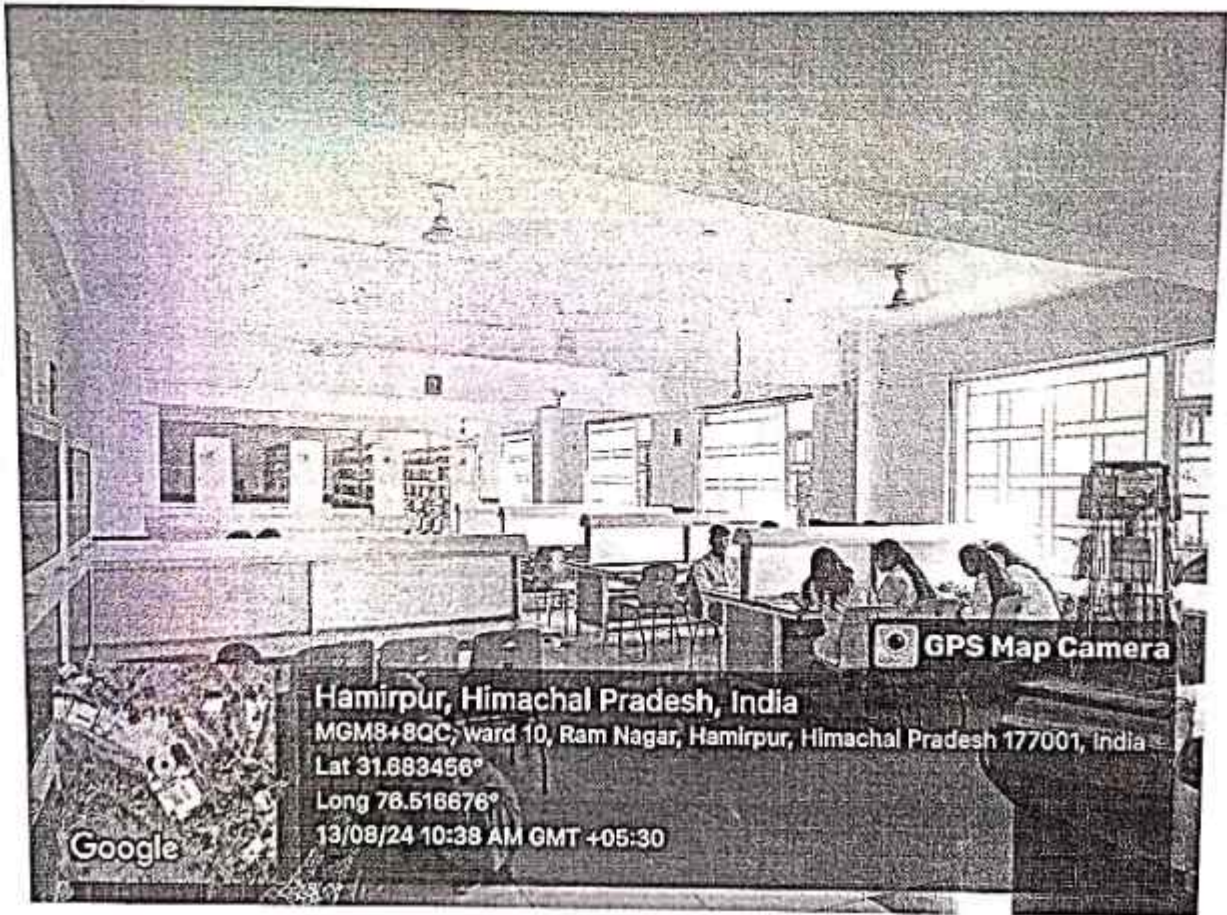
The students provide library period where students can access the books for self-study. Four advanced version PCs also provided by the management in the library with LAN connection where the students can access online information.


Director cum Principal
Gautam College of Pharmacy
Hamirpur (H.P.)

Library



[Signature]
Director cum Principal
Gautam College of Pharmacy
Hamirpur (H.P.)



Hamirpur, Himachal Pradesh, India

MGM8+8QC, ward 10, Ram Nagar, Hamirpur, Himachal Pradesh 177001, India

Lat 31.683456°

Long 76.516676°

13/08/24 10:38 AM GMT +05:30

Google



Hamirpur, Himachal Pradesh, India


MGM8+8QC, ward 10, Ram Nagar, Hamirpur, Himachal Pradesh 177001, India

Lat 31.683456°

Long 76.516676°

13/08/24 10:38 AM GMT +05:30

Google


Director cum Principal
Gautam College of Pharmacy
Hamirpur (H.P.)



Dr. Sangeeta Kaul
Director



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,

sangs@delnet.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/MEM/IM-10865/hpgCPII/2024

July 22, 2024

Sub: Membership of DELNET

Dear Prof. (Dr.) Kumar,

We are glad to inform you that the "Gautam College of Pharmacy, Hamirpur, Himachal Pradesh" has been admitted as an Institutional Member of DELNET. The membership number is *IM-10865*. I am herewith enclosing the receipt no. 81960 dated 22/7/2024 for ₹19,470/- received through NEFT dated 18/7/2024 towards the Admission Fee & Annual Institutional Membership Fee for the period 22-7-2024 to 21-7-2025 along with a duly signed copy of the MOU for your office records. I would like to mention that the next annual membership renewal will be due on July 21, 2025.

We request the library officials, faculty and students to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Kindly click to "New Discovery Portal". Since the IP address provided is registered with us, the users will be able to open the landing page without login prompt.

We are also glad to provide the following login & password for accessing DELNET remotely:

Login : hpgcph
Password : gcp10865

We would greatly appreciate if a link to "DELNET Digital Library" with a hyperlink to '<https://discovery.delnet.in>' may kindly be made available at the College Library Webpage.

Kindly note your Inter Library Loan (ILL for Books) Password is "hpgcphlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 10865***1992 to download the pdf, containing usage report of your college.

We would like to mention that DELNET provides access to more than 3.8 crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through *Knowledge Gainer Portal* besides many other E-resources. We are pleased to inform you that DELNET has also recently launched VISiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purposes. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis. Also, we are pleased to inform you that DELNET has developed DELDRess Portal exclusively for Schools, which is of great relevance to the School students, teachers and administrators.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

We hope that the students and faculty of your college will get benefited by using the DELNET databases and services. We would also like to inform you that DELNET shall be glad to organise an one hour webinar on "DELNET Networked Resources and Services" at a mutually convenient date and time for "Gautam College of Pharmacy, Hamirpur, Himachal Pradesh". It will help in the effective utilisation of DELNET resources and services. We would like to request you to kindly ensure that this membership letter containing login/password may not be uploaded on any online Internet platform including the Institutional website except its submission to accreditation bodies, if so required.

Do kindly let us know if you require any further assistance.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Prof. (Dr.) Sanjay Kumar
Director cum Principal
Gautam College of Pharmacy
Ward No. 10, Rannagar
Hamirpur-177001
Himachal Pradesh

Cc: Ms. Bhawana Chauhan, Librarian
Gautam College of Pharmacy, Hamirpur, Himachal Pradesh
(Receipt, MOU, Certificate & Tax invoice are enclosed)

Director cum Principal
Gautam College of Pharmacy
Hamirpur (H.P.)

No.: Receipt No./81960/2024-25

Dated 22-Jul-24



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : GAUTAM COLLEGE OF PHARMACY
WARD NO-10, RAMNAGAR, HAMIRPUR-177001
HIMACHAL PRADESH
(DELNET MEM NO. IM-10865)

The sum of : Indian Rupees Nineteen Thousand Four Hundred Seventy Only


By : GAUTAM COLLEGE OF PHARMACY
Inter Bank Transfer 18-Jul-24 19,470.00

Remarks : AMOUNT RECEIVED TOWARDS ADMISSION FEE & ANNUAL
INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 22.07.2024 -
21.07.2025

₹ 19,470.00/-


Director cum Principal
Gautam College of Pharmacy
Hamirpur (H.P.)

TAX INVOICE

 I Dream Networks (P) Ltd SCO 15, 2nd Floor Industrial Area, Phase II Chandigarh GSTIN/UIN: 04AACC13426K1ZR State Name : Chandigarh, Code : 04 CIN: U72900CH2010PTC032288 Contact : 0172-4646706 E-Mail : finance@idreamnetworks.com	Invoice No. 24250309	Dated 29-Jul-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Gautam College of Pharmacy Ward No.-10,Ramnagar, Hamirpur, H.P State Name : Himachal Pradesh, Code : 02 Buyer (Bill to) Gautam College of Pharmacy Ward No.-10,Ramnagar, Hamirpur, H.P State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TVS Printer <i>Zenpert T520</i>	84433290	18 %	1 Nos	11,200.00	Nos	11,200.00
2	TVS Barcode Scanner <i>L100 Plus</i>	847160	18 %	1 Nos	2,100.00	Nos	2,100.00
	Output IGST						13,300.00
							2,394.00
Total				2 Nos			15,694.00 Rs

Amount Chargesable (in words) E. & O.E
Fifteen Thousand Six Hundred Ninety Four Indian Rupees Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84433290	11,200.00	18%	2,016.00	2,016.00
847160	2,100.00	18%	378.00	378.00
Total	13,300.00		2,394.00	2,394.00

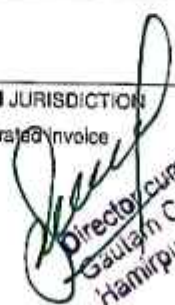
Tax Amount (in words) : **Two Thousand Three Hundred Ninety Four Indian Rupees Only**
 Company's PAN : **AACCI3426K**

Declaration:
 1) Goods sold are on non-returnsable basis.2)
 Invoiced
 Items carry manufacturer's warranty. I Dream
 Networks
 Pvt Ltd will only assist in getting the warranty & will
 not
 be liable for any lapse on manufacturer's part.3) I
 Dream
 Networks Pvt Ltd remains the sole owner of the

Company's Bank Details
 A/c Holder's Name: **I Dream Networks (P) Ltd**
 Bank Name : **Karur Vysya Bank (4202.280.350)**
 A/c No. : **4202280000000350**
 Branch & IFS Code: **Chandigarh & KVBL0004202**
 for I Dream Networks (P) Ltd

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice


Director cum Principal
Gautam College of Pharmacy
Hamirpur (H.P.)



A & V Publications

RJPT House, Lokmanya Grih Nirman Society, Rohanipuram, In-front of Sector- 1,
Pt. Deendayal Upadhyay Nagar, Raipur 492 010. (CG) India.
Phone No. 9406051618.
E-mail: avpublications@gmail.com; Website: www.avpublication.org

SUBJECTED TO KAIRPUR JURISDICTION

TAX INVOICE

INVOICE NUMBER : AV/267/24-25
INVOICE DATE : 13-May-2024

BANK DETAILS:
Bank Name : State Bank Of India
Bank Address : Ravishankar University, Raipur(CG) India - 492010
A/C Number : 30863620032
Swift Code : SB IN IN BB 646

IFSC Code : SBIN0003739
A/C Holder : A and V Publications

GSTIN : 22AAQFA7999C1Z4
PAN No. : AAQFA7999C
TIN No. : 22521107048
LEGAL NAME : A and V Publications

Scan to View Invoice

Billed To / Details of Receiver:

Name : The Principal, Gautam College of Pharmacy
Address : Ward No. 10, Ramnagar, Hamirpur-177001 Himachal Pradesh. Phone:- +91 94180 10420 Email:- ggchmr@gmail.com
City/State/Country : Hamirpur, Himachal Pradesh (2), India



GSTIN :

Sl.No	Particulars	HSN/SAC	Qty	Unit Price	Amount	Discount	Taxable Value	GST Rate (%)	Net Amount
1	RJPT - Research Journal of Pharmacy and Technology (Jan-2024 TO Dec-2024 Print Subscription)	49029020	1	4000.00	4000.00	600.00	3400.00	0.00	3400.00
2	AJRC - Asian Journal of Research in Chemistry (Jan-2024 TO Dec-2024 Print Subscription)	49029020	1	2000.00	2000.00	300.00	1700.00	0.00	1700.00
3	RJPDFT - Research Journal of Pharmaceutical Dosage Forms and Technology (Jan-2024 TO Dec-2024 Print Subscription)	49029020	1	2000.00	2000.00	300.00	1700.00	0.00	1700.00
4	RJPP - Research Journal of Pharmacognosy and Phytochemistry (Jan-2024 TO Dec-2024 Print Subscription)	49029020	1	2000.00	2000.00	300.00	1700.00	0.00	1700.00
5	RJPPD - Research Journal of Pharmacology and Pharmacodynamics (Jan-2024 TO Dec-2024 Print Subscription)	49029020	1	2000.00	2000.00	300.00	1700.00	0.00	1700.00
6	RJST - Research Journal of Science and Technology (Jan-2024 TO Dec-2024 Print Subscription)	49029020	1	2000.00	2000.00	300.00	1700.00	0.00	1700.00
7	AJPS - Asian Journal of Research in Pharmaceutical Sciences (Jan-2024 TO Dec-2024 Print Subscription)	49029020	1	2000.00	2000.00	300.00	1700.00	0.00	1700.00
8	AJPT - Asian Journal of Pharmacy and Technology (Jan-2024 TO Dec-2024 Print Subscription)	49029020	1	2000.00	2000.00	300.00	1700.00	0.00	1700.00
9	AJPR - Asian Journal of Pharmaceutical Research (Jan-2024 TO Dec-2024 Print Subscription)	49029020	1	2000.00	2000.00	300.00	1700.00	0.00	1700.00
10	AJPA - Asian Journal of Pharmaceutical Analysis (Jan-2024 TO Dec-2024 Print Subscription)	49029020	1	2000.00	2000.00	300.00	1700.00	0.00	1700.00
11	RJTCS - Research Journal of Topical and Cosmetic Sciences (Jan-2024 TO Dec-2024 Print Subscription)	49029020	1	1000.00	1000.00	500.00	500.00	0.00	500.00

In Words: Nineteen Thousand Two Hundred Only.

Total (INR) = 19200
Round Off: - 0

Sl.No	HSN/SAC	Taxable Value	SGST Rate (%)	SGST Amt	CGST Rate (%)	CGST Amt	IGST Rate (%)	IGST Amt	Total Tax Amt
1	49029020	3400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	49029020	1700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	49029020	1700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	49029020	1700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	49029020	1700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	49029020	1700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	49029020	1700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	49029020	1700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	49029020	1700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	49029020	1700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	49029020	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Tax Amount (in words): Zero Only.

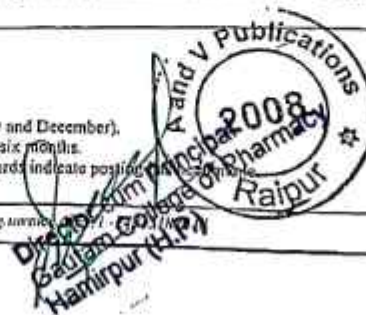
Total Tax Amount (INR) = 0
Round Off: - 0

The sum of INR 19200/- is a payment on account of subscription by online transfer at account A and V Publications 30863620032 of State Bank Of India dated 13-May-2024.

Terms & Conditions:

- All subscription amount mentioned is as per year fee (Between January and December).
- Missing numbers will not be supplied if claims are received more than six months.
- The Publisher cannot accept responsibility for foreign delivery when records indicate postage.
- Invoice subject to realization of demand draft/cheque.


This computer generated invoice is available online at: <http://avpublication.org>



Mohamed
For, A and V Publications
Authorized Signatory

Print on plain paper | Print on letterhead

TAX INVOICE (GST) (ORIGINAL FOR RECIPIENT)

 <p>Indian Drug Manufacturers' Association (IDMA) 102-B, Poonam Chambers, A Wing, 1st Floor, Dr. Annie Besant Road, Worli, Mumbai - 400 010, Maharashtra, India GSTIN/UIN: 27AAAT13594D120 State Name : Maharashtra, Code : 27 Cred : 34974306 / 3494024 / 0902501, 902190754 E-Mail : accounts@idma-india.com www.idma-aasn.org</p>	<p>Invoice No. IDMA/0094/23-24 Delivery Note</p>	<p>Dated 16-May-23 Mode/Terms of Payment</p>
	<p>Reference No. & Date.</p>	<p>Other References</p>
<p>Buyer (Bill to) Gautam College of Pharmacy-Hamirpur Near Bus Stand, Hamirpur, Himachal Pradesh -177001 State Name : Himachal Pradesh, Code : 02 E-Mail : leeladevi.egranth@gmail.com</p>	<p>Buyer's Order No.</p>	<p>Dated</p>
	<p>Dispatch Doc No.</p>	<p>Delivery Note Date</p>
	<p>Dispatched through</p>	<p>Destination</p>
<p>Terms of Delivery</p>		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	Subscription (PI)	490290	0%	2,000.00
Total				2,000.00

Amount Chargeable (in words) **INR Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	
490290	2,000.00	
Total		2,000.00

Tax Amount (in words) : **NIL**

Company's Bank Details
 A/c Holder's Name: Indian Drug Manufacturers' Association
 Bank Name : Bank of Baroda - Current A/c (0242)
 A/c No. : 76080200000242
 Branch & IFS Code: **WORLI & BARB0DBWORL**
 SWIFT Code : **BARBINBBWRB**


Remarks:
 Subscription Fees - Indian Drugs Journal - Jun'2023 to May'2024.
 Company's PAN : **AAAT13594D**


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

for Indian Drug Manufacturers' Association (IDMA)
 Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Computer Generated Invoice


 Krun Giri Datta Associates
 Chartered Accountants
 11/10, D/27/4
 Bldg. 4th Floor
 201, Park Road
 Mumbai - 400 002


 Director
 Gautam College of Pharmacy
 Hamirpur (H.P.)



5

PM



HEALTH EDUCATION BUREAU
 (Bringing Innovations In Health & Learning)
 Address: 55/20, Rajat Path, Mansarovar,
 Jaipur, Rajasthan, Pin:302020
 Contact:0141-2783681, 9636348191
 Mail: serviceheb@gmail.com, support@heb-nic.in
 Website: www.heb-nic.in

INVOICE

PAN NO: AJAPA7570J		GST Reg. No: 08AJAPA7570J1ZB		INVOICE NO: JOHP/1734/2023		DATE: 10/05/2023	
Gautam College of Pharmacy Near bus stand Hamirpur, Distt. Hamirpur Himachal Pradesh PIN 177001.				FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK
CLIENT LOCATION: Hamirpur							
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	GST	NET PRICE	CATEGORY
		FROM	TO				
1	Journal of Hospital Pharmacy (Print + Online free)	June-23	May-24	2970 ₹	NOT APPLICABLE	2970 ₹	INSTITUTION
AMOUNT IN WORDS: Two Thousand Nine Hundred and Seventy Rupees Only							

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
NEFT/RTGS					NEFT/RTGS				
ANY OTHER	2970 ₹	--	--	--	ANY OTHER				
PAYMENT RECEIVED: Two Thousand Nine Hundred and Seventy Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU

Account details for NEFT/RTGS

Name of A/C Holder:Health Education Bureau
Name of the Bank:UCO Bank
Account Number:20960210003121
IFSC code:UCBA0002096
MICR Code:302028023
Bank Branch Name & Code:Mansarovar, Jaipur Branch . Code:002096
District & State: Jaipur, Rajasthan



AUTHORISED SIGNATORY
DATE: 10/05/2023



Director cum Principals
Gautam College of Pharmacy
Hamirpur (H.P.)


HEALTH EDUCATION BUREAU
(Bringing Innovations in Health & Learning)

Address: 55/20, Rajat Path, Mansarovar,
 Jaipur, Rajasthan, Pin:302020
 Contact:0141-2783681, 9636348191
 Mail: serviceheb@gmail.com, support@heb-nic.in
 Website: www.heb-nic.in

INVOICE

PAN NO: AJAPA7570J		GST Reg. No: 08AJAPA7570J128		INVOICE NO: EP/2026/2021			
				DATE: 01/11/2021			
Gautam College of Pharmacy, Near Bus Stand, Chakmoh, Galore, Hamirpur - 177001, Himachal Pradesh.			FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAX	
			CLIENT LOCATION: Hamipur				
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES (INCLUSIVE OF ALL TAXES)	REMARKS	NET PRICE	CATEGORY
		FROM	TO				
1	Experimental Pharmacology (Ex-Pharm) Series Software	NOV-21	OCT-24	29547 ₹	-	29547 ₹	INSTITUTION

AMOUNT IN WORDS: Twenty Nine Thousand Five Hundred and Forty seven Rupees Only

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
D.D./CHEQUE					D.D./CHEQUE				
NEFT/RTGS	29547 ₹	-	30.10.2021	-	NEFT/RTGS				
ANY OTHER					ANY OTHER				
PAYMENT RECEIVED: Twenty Nine Thousand Five Hundred and Forty seven Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU

AUTHORISED SIGNATORY
 DATE: 01/11/2021

Director
 Gautam College of Pharmacy
 Hamirpur (H.P.)



Bill Verified

Account details for NEFT/RTGS

Name of A/C Holder: Health Education Bureau
Name of the Bank: UCO Bank
Account Number: 20960210003121
IFSC code: UCBA0002096
MICR Code: 302028023
Bank Branch Name & Code: Mansarovar, Jaipur Branch. Code: 002096
District & State: Jaipur, Rajasthan

6/1/23, 10:48 AM

Gmail - Fwd: Acknowledgement - IJPER Subscription No.: IJPER/SB249/2023

①

Monika Gautam <wondergirlvaishu@gmail.com>



Fwd: Acknowledgement - IJPER Subscription No.: IJPER/SB249/2023

View image

Wed, May 31, 2023 at 3:27 PM

leela devi <leeladevi.epranth@gmail.com>
To: wondergirlvaishu@gmail.com

----- Forwarded message -----

From: APTI <apti@aptiindia.org>
Date: Thu, 25 May 2023, 11:20
Subject: Acknowledgement - IJPER Subscription No.: IJPER/SB249/2023
To: <leeladevi.epranth@gmail.com>, <apti@aptiindia.org>

IJPER

INDIAN JOURNAL OF PHARMACEUTICAL EDUCATION AND RESEARCH

Association of Pharmaceutical Teachers of India
Krupanidhi College of Pharmacy
Chikka Bollandur, Camerlam Post, Varthur Hobli,
Bangalore &E" 560035, Karnataka, India
Call Us : +91 9008888415 , Email : apti@aptiindia.org

Date : 25-May-2023

No : IJPER/SB249/2023

RECEIPT

Received with thanks a sum of Rs. 8500 from Gautam College of Pharmacy via Online , Ref.No : 00000000735 Dated : 02-05-2023 for the Subscription Of IJPER for year 2023

Sl. No.	Description	Quantity	Year
1	For Institutions / Individuals Indian Journal of Pharmaceutical Education & Research Bi-monthly, 6 issues per year, Subscribe your copy for 2023 (Vol 57)	6 issues	2023

* This is Auto Generated Receipt, does not require signature.

Amount Received : Rs.8500/-

Important Note:

1. All our journals are posted through IndiaPost the docket no will be notified to subscribed email id / mobile via sms, as and when journals dispatch.
2. In case of non-deliverability, the subscriber need to revert back within 15 days of email / sms. For us to help track the journal.
3. Queries regarding non-deliverability of journals beyond 30 days of dispatch notification would not be processed.

Regards
Association Of Pharmaceutical Teachers Of India

(Signature)
Director
Gautam College of Pharmacy
Hannipur (H.P.)

②

**NATIONAL INSTITUTE OF SCIENCE COMMUNICATION AND
POLICY RESEARCH (NIScPR)**

Dr. K.S. Krishnan Marg, New Delhi - 110 012, INDIA

E -Mail: sales@niscpr.res.in.

Tel: 011-25843359

Fax: 25847062
Dated: 15.05.2023

Receipt

**Gautam College Of Pharmacy, Hamirpur
Hamirpur
Himachal Pradesh-177001**

Dear Sir/Madam

We are in receipt of your email/letter dated **16.05.2023** regarding the Payment Receipt against subscription order of NISCPR scientific journal. Kindly note the following **Item No. 1 & 3**

1. We have received the subscription Charges for ~~Rs. 9280/-~~ through NEFT No N122232440955496 dated 09.05.2023 and enrolled the ordered Journals vide Subscription No. J/2023/1076
2. The request issue(s) has already been sent to you through mail/Courier on kindly check the same at your end
3. The Request issue(s) Journal(s) are being sent separately. Kindly acknowledge the receipt of the same.
4. The requested issue(s) of the ordered journal.....
.....are late and will be sent to you as & when it is brought out.
5. Your DD/Ch. No. Dated for Rs.
is
returned herewith. Kindly sent a fresh/revalidated DD/Ch. for
Rs..... Favoring "NISCPR" payable at Delhi, because
..... kindly furnish the complete name and period of
subscription of ordered journal.
6. The ordered Journals are out of stock and hence we are returning back your advance payment. Kindly acknowledge the receipt of the same,
7. The claimed issue(s)..... for
year..... have already sent to you when was brought out vide our subscription
no..... We are sorry as we cannot replace the claimed issue as they
are out of stock.

Thanking You.

Yours truly

Sd/-
Head

Business Development Group & Industry

*(Director cum Principal
Gautam College of Pharmacy
Hamirpur (H.P.))*

1/23, 10:47 AM

Gmail - Fwd: Renewal the Subscription of "PHARMA TIMES " w.e.f June 2023 - May 2024



Monika Gautam <wondergirlvaishu@gmail.com>

Fwd: Renewal the Subscription of "PHARMA TIMES " w.e.f June 2023 - May 2024

1 message

Wed, May 31, 2023 at 3:20 PM

leela devi <leeladevi.egranth@gmail.com>
To: wondergirlvaishu@gmail.com

----- Forwarded message -----

From: Subscribers Pharmatimes <subscribers.pharmatimes@gmail.com>
Date: Tue, 30 May 2023, 14:57
Subject: Re: Renewal the Subscription of "PHARMA TIMES " w.e.f June 2023 - May 2024
To: leela devi <leeladevi.egranth@gmail.com>

Dear Sir / Madam,
Thanks for the mail and payment information towards Pharma Times subscription for the year 2023. We will do the
needful.
Pharma Times subscription period is January to December. Therefore, we will be sending you the back issues from
January to April by next week. This is for your kind information.
Best Regards
Sub. Dept.

On Tue, May 9, 2023 at 3:45 PM leela devi <leeladevi.egranth@gmail.com> wrote:

To
Office executive
Indian Pharmaceutical Association, C/o Bombay College of Pharmacy
Kalina, Santacruz (E), Mumbai-400098
Subject: Renewal the Subscription of "PHARMA TIMES " w.e.f June 2023 - May 2024
Sir/Madam


We, the Gautam College of Pharmacy, Hamirpur (H.P) - 177001, have deposited an amount of Rs3500/- (Three
thousand five hundred only) vide NEFT Dr-CNRB0000116-PHARMA TIMES- HAMIRPUR, HI-
N12232440946726 , UTR NO. 000000000738 into your account no. 0116101016079, Bank & Branch name:
Canara Bank Kalina Branch IFSC: CNRB0000116

Kindly send copy of invoice and letter at email: ggchmr@gmail.com & leeladevi.egranth@gmail.com

Kindly consider the subscription from June 2023 to May 2024.

Thanks
Leela Devi, Librarian
Gautam College of Pharmacy, Hamirpur
Contact No. - 7876240934

TAX INVOICE (GST) (ORIGINAL FOR RECIPIENT)

 Indian Drug Manufacturers' Association (IDMA) 102-B, Poonam Chambers, A Wing, 1st Floor, Dr. Annie Besant Road, Worli, Mumbai - 400 010, Maharashtra, India GSTIN/UIN: 27AAAT13594D170 State Name : Maharashtra, Code : 27 Contact : 24974208 / 74944624 / 69026901, 8921808754 E-Mail : accounts@idmaindia.com www.idma-asen.org	Invoice No. IDMA/0094/23-24	Dated 16-May-23
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Gautam College of Pharmacy-Hamirpur Near Bus Stand, Hamirpur, Himachal Pradesh -177001 State Name : Himachal Pradesh, Code : 02 E-Mail : leeladevl.egranth@gmail.com	Reference No. & Date.	Other References
Buyer's Order No.	Dated	Dispatch Doc No.
Dispatched through	Delivery Note Date	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	Subscription (PI)	490290	0 %	2,000.00
Total				2,000.00

Amount Chargeable (in words) **INR Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	
490290	2,000.00	
Total		2,000.00

Tax Amount (in words) : **NIL**

Remarks:
 Subscription Fees - Indian Drugs Journal - Jun'2023 to May'2024.
 Company's PAN : AAAT13594D


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

Company's Bank Details
 A/c Holder's Name : Indian Drug Manufacturers' Association
 Bank Name : Bank of Baroda - Current A/c (0242)
 A/c No. : 76060200000242
 Branch & IFS Code : WORLI & BARB0DBWORL
 SWIFT Code : BARBINBBWRB

for Indian Drug Manufacturers' Association (IDMA)
 Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Computer Generated Invoice


5



HEALTH EDUCATION BUREAU
(Bringing Innovations In Health & Learning)
Address: 55/20, Rajat Path, Mansarovar,
Jaipur, Rajasthan, Pin:302020
Contact:0141-2783681, 9636348191
Mail: serviceheb@gmail.com, support@heb-nlc.in
Website: www.heb-nlc.in

INVOICE

PAN NO: AJAPA7570J		GST Reg. No: 08AJAPA7570J128		INVOICE NO: JOHP/1734/2023			
		DATE: 10/05/2023					
Gautam College of Pharmacy Near bus stand Hamirpur, Distt. Hamirpur Himachal Pradesh PIN 177001.			FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK	
CLIENT LOCATION: Hamirpur							
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	GST	NET PRICE	CATEGORY
		FROM	TO				
1	Journal of Hospital Pharmacy (Print + Online free)	June-23	May-24	2970 ₹	NOT APPLICABLE	2970 ₹	INSTITUTION
AMOUNT IN WORDS: Two Thousand Nine Hundred and Seventy Rupees Only							

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
NEFT/RTGS					NEFT/RTGS				
ANY OTHER	2970 ₹	---	---	---	ANY OTHER				
PAYMENT RECEIVED: Two Thousand Nine Hundred and Seventy Rupees Only					BALANCE TO COLLECT:				

AUTHORISED SIGNATORY
DATE: 10/05/2023

Director cum Principal
Gautam College of Pharmacy
Hamirpur (H.P.)

Account details for NEFT/RTGS

Name of A/C Holder:Health Education Bureau
Name of the Bank:UCO Bank
Account Number:20960210003121
IFSC code:UCBA0002096
MICR Code:302028023
Bank Branch Name & Code:Mansarovar, Jaipur Branch . Code:002096
District & State: Jaipur, Rajasthan

6

ATHENAEUM SOLUTIONS PVT. LTD.

Print Media Subscription Services

7/2 First Floor, Yashaka Banglow, Chandroday Society, Swastik Park, Chembur, Mumbai 400 071

Contact No. 9769245636/ 9833848283, Email :- athenaeumsolutions@gmail.com, info@athenaeumsolutions.com



CIN : U02210MH2016PTC029058

GST : 27AAOCA3387R1ZT

The Principal
 Gautam College of Pharmacy, Hamirpur
 Near Bus Stand, Hamirpur, Distt. Hamirpur
 Himachal Pradesh - 177001
 ggchmr@gmail.com, leeladevi.egranth@gmail.com

Invoice	3178
Date :	21-03-2023
Ref :	E.Mail
Date :	21-03-2023

Subscription Period : January to December 2023

Sr. No	Journal Name	Frqncy	Currency	Sub.Rate	Rate of Year
1	Indian Journal of Pharmacology	6	INR	9150.00	2023 Rate
2	International Journal of Applied Pharmaceutics	6	INR	5500.00	2023 Rate
3	International Journal of Pharmaceutical Chemistry and Analysis	4	INR	6100.00	2023 Rate
				TOTG	20750.00

Rupees Twenty Thousand Seven Hundred Fifty Only

For Athenaeum Solutions Pvt. Ltd.



Our Terms

- We quote Publishers' price only With Delivery to Library
- No handling charges from our side
- We accept the payment in advance as we need to pay in advance to the publishers
- 6 - 8 weeks for Indian Journals and 10 - 14 weeks for foreign journals for starting after receipt of the order. Please inform us for non-receipt of issues in once in a month.
- Subscription once enlisted cannot be cancelled / refunded
- All disputes are subject to Mumbai Jurisdiction only.
- Complaints for missing issues will be entertained only if received within two months of the missing issue's date
- As per the provisions of GST Laws, supply of Printed version of Magazines, Periodicals, News Journals, etc. are exempt and not chargeable to GST

• Please Make Cheque / DD in favor of " ATHENAEUM SOLUTIONS PRIVATE LIMITED "

NEFT / RTGS Details

Name of Bank : ICICI Bank Ltd.
 Name of Account : ATHENAEUM SOLUTIONS PRIVATE LIMITED
 Account No : 121405000227
 RTGS / NEFT IFSC code : ICIC0001214
 Tilak Nagar, Chembur Branch, Mumbai-400089

Director cum Principal
 Gautam College of Pharmacy
 Hamirpur (H.P.)

Indi
Phar
Col
9.

Receipt No : 1485
Date : 02-05-2023

ATHENAUM SOLUTIONS PVT. LTD.

अथेनियम सोल्युशन्स प्रा. ली.

Print & e-Media Subscription Services

7/2, First Floor, Yashika Banglow, Chandrodya Society, Swastik Park, Chenbur, Mumbai 400 071

Email : athenaumsolutions@gmail.com, info@athenaumsolutions.com, Contact No. 9769245636 / 9833848283

CIN : U22210MH2016PTC279956

GST : 27AOCAC3367R1ZT

10-11-2023
Dr. H.S.
Librarian

Received with Thanks from Mr./ Mrs / College

A Sum of Rs. 20,750.00 (In Words)

Rupees Twenty Thousand Seven Hundred Fifty Only

Date : 02-05-2023

Drawn On :

Payment Received by-NEFT-N122232440918114

Payment for Journals Supply 2023-24

Against of Invoice No 3178

Date 21-05-2023

For ATHENAUM SOLUTIONS PVT. LTD.



[Signature]
Director cum Principal
Gautam College of Pharmacy
Hamirpur (H.P.)

IJPER

INDIAN JOURNAL OF PHARMACEUTICAL EDUCATION AND RESEARCH

Association of Pharmaceutical Teachers of India
117, P. O. Kuberghal College of Pharmacy,
Chikkal Bellandur, Camarapur, Post: Varthur, Hobli,
Bargalur taluk, 560035, Karnataka, India
Call Us: +91 9008888415, Email: apjgquery@gmail.com

No: IJPER/SB249/2023

Date: 25-May-2023

RECEIPT

Received with thanks a sum of Rs. 8500 from Gauram College of Pharmacy vide Online Ref.No: 0000000000735
Dated: 02-05-2023 for the Subscription of IJPER for year 2023

Sl.No	Description	Quantity	Year
1	For Institutions / Individuals Indian Journal of Pharmaceutical Education & Research Bi-monthly, 6 Issues per year Subscribe your copy for 2023 (Vol.57)	6 Issues	2023

This is Auto Generated Receipt, does not require signature.
Amount Received: Rs.8500/-

Important Note:
1. All our journals are posted through India Post. The docx no. will be notified to subscribed email id/mobile via sms, as and when journals dispatch.
2. In case of non-deliverability, the subscriber need to revert back within 15 days of email/sms. For us to help track the journal.
3. Queries regarding non-deliverability of journals beyond 30 days of dispatch notification would not be processed.

Regards,
Association of Pharmaceutical Teachers of India



Verified

Director cum Principal
Gauram College of Pharmacy
Hemipur (H.P.)



HEALTH EDUCATION BUREAU

(Bringing Innovations In Health & Learning)

Address: 55/20, Rajat Path, Mansarovar,
Jaipur, Rajasthan, Pin:302020

Contact:0141-2783681, 9636348191

Mail: serviceheb@gmail.com, support@heb-nlc.in

Website: www.heb-nlc.in

INVOICE

PAN NO: AGAPA7570J

GST Reg. No: 08AJAPA7570J1ZB

INVOICE NO: IOHP/1734/2022

DATE: 21/03/2022

Gautam College of Pharmacy
near bus stand Hamirpur, Distt. Hamirpur
Himachal Pradesh PIN 177001.

FORM:	PRODUCT CODE:	SUB PRODUCT CODE:	BOOKING EXECUTIVE CODE:
A	HP-JEN	ONLINE	MHMAK

CLIENT LOCATION: Hamirpur

SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	GST	NET PRICE	REMARKS	CATEGORY
		FROM	TO					
1	JOHP (PRINT)	JAN-22	DEC-22	2970 ₹	NOT APPLICABLE	2970 ₹	.	INSTITUTION

AMOUNT IN WORDS: Two Thousand Nine Hundred Seventy Only

PAYMENT RECEIVED

BALANCE TO COLLECT

MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
D. CHEQUE					D.D./CHEQUE				
NEFT/RTGS	2970 ₹	.	15.03.2022	.	NEFT/RTGS				
ANY OTHER					ANY OTHER				

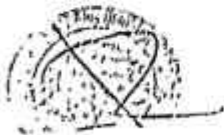
PAYMENT RECEIVED: Two Thousand Nine Hundred Seventy Only

BALANCE TO COLLECT:

FOR HEALTH EDUCATION BUREAU

Account details for NEFT/RTGS

Name of A/C Holder: Health Education Bureau
Name of the Bank: UCO Bank
Account Number: 20960210003121
IFSC code: UCBA0002096



Director, G.M. Porwad
Gautam College of Pharmacy
Hamirpur (H.P.)

mail

Monika Gautam <wondergirlvalshu@gmail.com>

Acknowledgement - JPER Subscription No.:- JPER/SB154/2022

Mon, Mar 21, 2022 at 12:21 PM

MOUDGIL <moudgil.akhilpharma@gmail.com>
wondergirlvalshu@gmail.com

----- Forwarded message -----

From: APTI <info@aptiindia.org>
Date: Fri, Mar 18, 2022 at 4:07 AM
Subject: Acknowledgement - JPER Subscription No.:- JPER/SB154/2022
To: <moudgil.akhilpharma@gmail.com>, <aptiquery@gmail.com>

IJPER

INDIAN JOURNAL OF PHARMACEUTICAL EDUCATION AND RESEARCH

Association of Pharmaceutical Teachers of India
KLE College of Pharmacy
P.B.No. 1062, II Block, Rajajinagar
Bengaluru - 560010, Karnataka State - India
Call Us : +91 900888415 , Email : aptiquery@gmail.com

Date : 16-Mar-2022

No : JPER/SB154/2022

RECEIPT

Received with thanks a sum of Rs. 6500 from Gautam College of Pharmacy vide Online , Ref.No : SBIN0032295 Dated : 15-03-2022 for the Subscription Of IJPER for year 2022

Sl. No.	Description	Quantity	Year
1	For Institutions / Individuals Indian Journal of Pharmaceutical Education & Research Vol. 53, 1 to 4, January - December, 2022	4 Issues	2022

* This is Auto Generated Receipt, does not require signature.

Amount Received : Rs.6500/-

Important Note:

1. All our journals are posted through IndiaPost the docket no will be notified to subscribed email id / mobile via sms, as and when journals dispatch.
2. In case of non-deliverability, the subscriber need to revert back within 15 days of email / sms. For us to help track the journal.
3. Queries regarding non-deliverability of journals beyond 30 days of dispatch notification would not be processed.

Regards
Association Of Pharmaceutical Teachers Of India

Director cum Principal
Gautam College of Pharmacy
Hamirpur (H.P.)

TAX INVOICE (GST)

(ORIGINAL FOR RECIPIENT)



Indian Drug Manufacturers' Association (IDMA)
 102, Poonam Chambers, A Wing,
 1st Floor, Dr. Annie Besant Road,
 Worli, Mumbai - 400 018,
 Maharashtra, India
 GSTIN/UIN: 27AAAT13594D1ZO
 State Name : Maharashtra, Code : 27
 Contact : 24874308 / 24044024 / 50026901, 0021609759
 E-Mail : accounts@idmaIndia.com

Invoice No. IDMA/0862/21-22	Dated 15-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Gautam College of Pharmacy Hamirpur
 MGM8+8QC, ward 10, Ram Nagar, Hamirpur,
 Himachal Pradesh-177001, ggchmr@gmail.
 com
 State Name : Himachal Pradesh, Code : 02

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	Subscription-Indian Drugs Journal	4902	0 %	2,000.00
Total				₹ 2,000.00

Amount Chargeable (in words) E. & O.E.
INR Two Thousand Only

HSN/SAC	Taxable Value
4902	2,000.00
Total	2,000.00

Tax Amount (in words) : NIL

Remarks:
 Subscription for Indian Drug Journal for the year 2022.
 Company's PAN : AAAT13594D
Declaration
 We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name: Indian Drug Manufacturers' Association
 Bank Name : Bank of Baroda - Current A/c (0242)
 A/c No. : 76080200000242
 Branch & IFS Code: Worli & BARB0VJWORL

for Indian Drug Manufacturers' Association (IDMA)
For Indian Drug Manufacturers' Association

 Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION
 This is a Computer Generated Invoice
 Melvin Rodrigues
 Sr. Manager
 Commercial & Administration

Director cum Dy. Commr.
 Govt. of Maharashtra
 Hamirpur (H.P.)

mail

Gmail - Fwd: Subscription Added

Monika Gautam <wondergirlvalshu@gmail.com>

Subscription Added

JUDGIL <modjil.akhilpharma@gmail.com>
rgirtvaishu@gmail.com

Mon, Mar 21, 2022 at 3:03 PM

Forwarded message
cadm/n/papharma.net
Mon, Mar 21, 2022, 14:59
it: Subscription Added
modjil.akhilpharma@gmail.com
paaccounts@papharma.org, <megazina@papharma.org>



The Indian Pharmaceutical Association

Kalina, Santacruz (E), Mumbai - 400 098. Tel. : + 91 - 22 - 26571072 • Fax : + 91 - 22 - 26570744 • Website : www.ipapharma.org



2248
THE PRINCIPAL
GAUTAM COLLEGE
OF PHARMACY,

Date : 2022-03-21 17:28:59 Memb. No.:

HP/PT/ON/SUB/000001 Valid upto :

2022-12-31 00:00:00

Member Type	Adm. Fee	Bank chg	Postage	Misc.	S. Tax.
	3000				3000
Net sum of	3000				
owards subscription for the year's	2022-03-21 17:28:59-2022-12-31 00:00:00				
Cheque* /Cash/DD/No.	NEFT				

*Cheque subject to realisation
Hon. Treasurer

Note : This receipt is computer generated and no signature is required

(Signature)
Director
Gautam College of Pharmacy
Mumbai (P.P.)

3:17 PM

Imago.png

Subscription update
 www.ijpharma.net
 ijpharm@icloud.com
 ijpharmaccounts@ijpharma.org, magazine@ijpharma.org

June 7, 2023 at 3:18 PM



The Indian Pharmaceutical Association

Kalina, Santacruz (E), Mumbai - 400 003. Tel: + 91 - 22 - 26971072 • Fax: + 91 - 22 - 26070744 • Website: www.ijpharma.org

No: B-2249 Date: 2023-06-07 17:48:33 Memb. No.: HPPT-ON-SCB-000001 Valid upto: 2023-12-31 00:00:00
 Received From: THE PRINCIPAL
 GAUTAM COLLEGE OF
 PHARMACY

Member Type	Adm. Fee	Bank chg	Postage	Misc.	S Tax
PT	3500				3500
The sum of	3500				
towards subscription for the year's	: 2023-06-07 17:48:33-2023-12-31 00:00:00				
Cheque* Cash/DD No.	: NEFT				

Hon. Treasurer

*Cheque subject to realisation
 Note: This receipt is computer generated and no signature is required

Type here to search

Bill Paid & Verified



Director cum Principal
 Gauhati College of Pharmacy
 Harnagpur (N.P.)

Bill Paid
 V V

GSTIN: 02ASMPG0214A1ZS

Mob.: 94180-23751

A. S. ENTERPRISES

C/O GAUTAM COLLEGE HAMIRPUR, WARD NO. 10,
MIDDLE GAURA, HAMIRPUR, (H.P.) 177001

Invoice No. **516**

INVOICE

Invoice Date: 28/02/22

Reverse Charge : YES/NO
State : H.P.

State Code : 02

Original for Receipt
Duplicate for Supplier/Transporter

Detail of Receiver : Billed to:
Name : Gautam College of Pharmacy,
Address : Hamirpur, H.P.
GSTIN :
State :

Transportation Mode : Vehicle No.
Date of Supply :
Place of Supply :

Sr. No.	Name of Product/ Service	HSN	Qty.	Rate	Tax Free	AMOUNT			
						5%	12%	18%	28%
1.	Biopharmaceutics & Pharmacokinetics		10	420	4200				
2.	Medicinal Chemistry 7th Ed		10	699	6990				
3.	Medicinal Chemistry 4th Ed		5	275	1375				
4.	Pharmaceutical Micro.		5	375	1875				
5.	Lab. Manual of Pharma Engin.		2	120	240				
					14680				
Less 20%					- 2936				
					11,744/-				



Total Invoice Value(In Words)

Total Amount Before Tax:

Add: SGST

Add: CGST

Total

Grand Total

Bank Details: Bank of India
Bank Account No.1 : 792220110000031
Bank Account No.2 : 792230110000034
Bank Branch IFSC : BKID0007922

Term & Condition:

All dispute are the subject of Hamirpur Jurisdiction only
Goods once sold can not be taken back Or Exchanged
Interest @ 24% shall be charged if bill not paid with in 30 days.

Director cum
Gautam College of Pharmacy
Hamirpur

For A. S. ENTERPRISES

Auth. Signatory

Printed by:- Dawat Print & Pack 98165-9710

IN:02ASMPG0214A1ZS

Mob.: 94180-23751

A. S. ENTERPRISES

C/O GAUTAM COLLEGE HAMIRPUR, WARD NO. 10,
MIDDLE GAURA, HAMIRPUR, (H.P.) 177001

515

Invoice No.

INVOICE

Invoice Date: 22/02/22

Reverse Charge : YES/NO State : H.P.	State Code : 02	Original Invoice Duplicate for Supplier/Manufacturer
Detail of Receiver		Billed to:
Name : Address : GSTIN : State :	Gautam College of Pharmacy, Hamirpur, H.P.	State Code :
Transportation Mode : Date of Supply : Place of Supply :		Vehicle No. :

Sr. No.	Name of Product/ Service	HSN	Qty.	Rate	Tax Free	AMOUNT			
						5%	12%	18%	28%
1.	Organic Chem, 7 th Ed		1	1225	1225				
2.	Practical Manual of Dispensing Pharm.		2	295	590				
3.	Hugh & Russell's Pharma Microbiology		1	1695	1695				
4.	Fundamentals of Pharm.		1	250	250				
5.	Practical Pharmacology		5	90	450				
6.	Modern Dispensing Pharmacy, 2 nd Ed		1	495	495				
7.	Pharmaceutical Calculation		2	595	1190				
8.	Pract. Pharm. Tech. & Expt.		1	230	230				
9.	MCO in Pharmacy for GPAT		1	340	340				
10.	Rang & Dale's Pharmacy, Information 9 th Ed.		2	2625	5250				
11.	Elementary Organic Spectro.		10	599	5990				
12.	Text. of Biotechnology		5	995	4975				
13.	Ross and Wilson Anatomy & Phy. in Health.		5	1650	8250				
Total Invoice Value (In Words)					Total Amount Before Tax:	30930			
					Add: SGST				
					Add: CGST	6186			
					Total	37116			
					Gross Total	24744			



Less 20%

Bank Details: Bank of India
Bank Account No.1 : 792220110000031
Bank Account No.2 : 792230110000034
Bank Branch IFSC : BKID0007922

Term & Condition:
All dispute are the subject of Hamirpur Jurisdiction only.
Goods once sold can not be taken back Or Exchanged
Interest @ 24% shall be charged if bill not paid with in 30 days.

Principal
Gautam College of Pharmacy
Hamirpur (H.P.)

A. S. ENTERPRISES
Mandakani
Auth. Signatory

GSTIN: 02ASMPG0214A1ZS

A. S. ENTERPRISES

Mob.: 94180-23751

Invoice No. **512**

C/O GAUTAM COLLEGE HAMIRPUR, WARD NO. 10,
MIDDLE GAURA, HAMIRPUR, (H.P.) 177001

Reverse Charge : YES/NO
State : H.P. INVOICE Invoice Date 19/01/22

Detail of Receiver Billed to: State Code : 02 Original for Recipient Duplicate for Supplier/Transporter

Name : Gautam College of Pharmacy,
Address : Hamirpur, H.P. Transportation Mode : Vehicle No. :
Date of Supply :
Place of Supply : State Code :

Sr. No.	Name of Product/ Service	HSN	Qty.	Rate	Tax Free	AMOUNT			
						5%	12%	18%	28%
1.	Organic Chemistry V-I		9	520	4680				
2.	Organic Chemistry V-II		10	495	4950				
				9630					
	Less 20%			1926					
				7704					



Bill Paid & Verified

Total Invoice Value(In Words)	Total Amount Before Tax:	
	Add: SGST	
	Add: CGST	
	Total	
	Grand Total	

Bank Details: Bank of India
Bank Account No.1 : 792220110000031
Bank Account No.2 : 792230110000034
Bank Branch IFSC : BKID0007922

Term & Condition:
All dispute are the subject of Hamirpur jurisdiction only.
Goods once sold can not be taken back Or Exchanged
interest @ 24% shall be charged if bill not paid with in 30 days.

Handwritten signature and stamp

For **A. S. ENTERPRISES**
Mamta Singh
Auth. Signatory

ZASMPG0214A1ZS

Mob.: 94180-23751

A. S. ENTERPRISES

C/O GAUTAM COLLEGE HAMIRPUR, WARD NO. 10,
MIDDLE GAURA, HAMIRPUR, (H.P.) 177001

co No. **505**

INVOICE

Invoice Date: **13/01/22**

Reverse Charge : YES/NO
State : H.P.

State Code : 02

Original for Recipient

Duplicate for Supplier/Transporter

Detail of Receiver : Billed to:

Name : **Gautam College of Pharmacy,**
Address : **Hamirpur, H.P.**

Transportation Mode : Vehicle No.

Date of Supply :

Place of Supply :

State Code :

Sr. No.	Name of Product/ Service	HSN	Qty.	Rate	Tax Free	AMOUNT			
						5%	12%	18%	28%
1.	Pathophysiology		1	395	395				
2.	A Practical Book of Pharma. Phytochem.		1	100	100				
3.	Practical Pharm. Dictionary E-Eng		1	200	200				
4.	Practical Human Anatomy and Phys.		3	100	300				
5.	Pharmaceutical Marketing Management		3	180	540				
6.	Practical Pharmacology		2	100	200				
7.	Pharmacology, 57 Ed.		10	1000	10000				
8.	Pharmaceutical Jurisprudence		2	140	280				
9.	Pharmaceutical Management		10	275	2750				
10.	Practical Hosp. & Clinical Pharmacy		5	80	400				
11.	Hospital & Clinical Pharmacy		5	225	1125				
12.	Practical Pharmas. F.Y. B. Pharmas		5	50	250				

48

Bill Paid



Total Invoice Value (In Words)

Total Amount Before Tax:

Add: SGST

Add: CGST

Total

16540

Grand Total

Bank Details: Bank of India
Bank Account No.1 : 792220110000031
Bank Account No.2 : 792230110000034
Bank Branch IFSC : BKID0007922

Term & Condition:

All dispute are the subject of Hamirpur Jurisdiction
Goods once sold can not be taken back Or Exchange
Interest @ 24% shall be charged if bill not paid within 15 days

For A.S. ENTERPRISES
Manda Kaur
Auth. Signatory

Ptd. By:- Dawat Print & Packs 98165-97100

P. T. O

Director
Gautam College of Pharmacy
Hamirpur (H.P.)

ASMPG0214A1ZS

Mob.: 94180-23751

A. S. ENTERPRISES

C/O GAUTAM COLLEGE HAMIRPUR, WARD NO. 10,
MIDDLE GAURA, HAMIRPUR, (H.P.) 177001

506

Invoice No. **506** INVOICE Invoice Date **13/01/22**

Reverse Charge : YES/NO
State : H.P. State Code : 02

Original for Recipient
Duplicate for Supplier/Transporter

Detail of Receiver : **Gautam College of Pharmacy, Hamirpur, H.P.**

Billed to: _____

Name : _____ Address : _____ GSTIN : _____ State : _____ State Code : _____

Transportation Mode : _____ Vehicle No. : _____
Date of Supply : _____ Place of Supply : _____

Sr. No.	Name of Product/ Service	HSN	Qty.	Rate	Tax Free	AMOUNT			
						5%	12%	18%	28%
	A/c forward				16540				
13.	A Pract. Book of Pharma & Phytochem. - I		5	40	200				
14.	Pharmacognosy - VII		10	60	600				
15.	Practical Pharma. Techn. & Experiments		10	230	2300				
16.	Dictionary of Pharmacy		1	225	225				
17.	Practical Pharma. Chem. Part - 2		10	850	8500				
18.	Exp. Pharma. Chem. B Pharma & D. Pharma		10	625	6250				
19.	Practical Pharma. Chem.		10	375	3750				
20.	Practical Pharma. Chem. Part - 1		10	795	7950				
21.	Instrumental Methods of Analysis 7th ed.		5	775	3875				
22.	Text book of Medicinal Chem. V-1		5	750	3750				
23.	Chem. V-2		5	750	3750				



81 81

Total Invoice Value (In Words) : _____

Total Amount Before Tax: _____
Add: SGST _____
Add: CGST _____
Total : **57690**

Grand Total : _____

Bank Details: Bank of India
Bank Account No.1 : 792220110000031
Bank Account No.2 : 792230110000034
Bank Branch IFSC : BKID0007822

Term & Condition:
All dispute are the subject of Hamirpur Jurisdiction only.
Goods once sold can not be taken back Or Exchanged
Interest @ 24% shall be charged if bill not paid with in 30 days.

For A. S. ENTERPRISES
Auth. Signatory
P. T. O.

ASMPG0214A1ZS

Mob.: 94180-23751

A. S. ENTERPRISES

C/O GAUTAM COLLEGE HAMIRPUR, WARD NO. 10,
MIDDLE GAURA, HAMIRPUR, (H.P.) 177001

Invoice No. **507**

Invoice Date: **13/01/22**

INVOICE

Invoice Date: 13/01/22

Reverse Charge : YES/NO
State : H.P.

State Code : 02

Original for Recipient

Duplicate for Supplier/Transporter

Detail of Receiver

Billed to:

Name : **Gautam College of Pharmacy**
Address : **Hamirpur, H.P.**
GSTIN :
State :

Transportation Mode :
Date of Supply :
Place of Supply :

State Code :

Sr. No.	Name of Product/ Service	HSN	Qty.	Rate	Tax Free	AMOUNT			
						5%	12%	18%	28%
	A/c forward				57690				
24.	Practical Pharmaceutics		5	495	2475				
25.	Cooper & Gunns Dispensing for Pharma Student		10	775	7750				
26.	Pharmaceutical Jurisprudence		1	440	440				
27.	Targeted & Controlled Drug Delivery Novel.		3	3650	10950				
28.	Cooper & Gunns Tutorial Pharmacy		1	650	650				
29.	Biopharmaceutics & Clinical Pharma. Intro. 4th ed.		2	1995	3990				
30.	Health Edu. & Comm. Pharmacy 2nd ed.		5	475	2375				
31.	Handbook of Health Edu. & Comm. Pharmacy		5	550	2750				
32.	Atlas of Micro. of Med. Plant Herbs & Spices		1	3595	3595				
33.	Dispensing & Community Pharmacy		10	200	2000				
34.	A Text book of Pharm. Jurisprudence		2	150	300				

Total Invoice Value(In Words) **₹ 57690**

Total Amount Before Tax:

Add: SGST

Add: CGST

Total

659965

Bank Details: Bank of India

Bank Account No.1 : 792220110000031

Bank Account No.2 : 792230110000034

Bank Branch IFSC : BKID0007922

Term & Condition:

All dispute are the subject of Hamirpur Jurisdiction only.
Goods once sold can not be taken back Or Exchanged
Interest @ 24% shall be charged if bill not paid with in 30 days.

Director
Gautam College of Pharmacy
Hamirpur (H.P.)



For A. S. ENTERPRISES
Mandakani
Auth. Signatory

Ptd. By:- Dawat Print & Packs 93165-97100

ASMPG0214A1ZS

Mob.: 94180-23751

A. S. ENTERPRISES

C/O GAUTAM COLLEGE HAMIRPUR, WARD NO. 10,
MIDDLE GAURA, HAMIRPUR, (H.P.) 177001

508

Invoice No.

INVOICE

Invoice Date: 13/01/22

Reverse Charge : YES/NO
State : H.P.

State Code : 02

Original for Recipient
Duplicate for Supplier/Transporter

Detail of Receiver : Billed to:

Name : Gautam College of Pharmacy,
Address : Hamirpur, H.P.
GSTIN :
State :
State Code :

Transportation Mode : Vehicle No.
Date of Supply :
Place of Supply :

Sr. No.	Name of Product/ Service	HSN	Qty.	Rate	Tax Free	AMOUNT			
						5%	12%	18%	28%
	A/c forward				94965				
35.	Dosage form Design		5	350	1750				
36.	A Text Book of Regulatory Affairs		2	225	450				
37.	Practical Biochem. for Students		5	450	2250				
38.	Practical Pathology		5	895	4475				
39.	Textbook of Pathology		3	2895	8685				
40.	Hospital Clinical Pharmacy		15	250	3750				
41.	Combi Pocket Medical Dictionary		2	850	1700				
42.	A Text Book of Drug Delivery System.		5	355	1775				
43.	A Text Book of Intellectual Property Rights		2	295	590				
44.	A Practical Book of Pharmaceutical-I		5	225	1125				
45.	A Practical Book of Pharmaceutical Quality Assurance		1	299	299				



50

Total Invoice Value(In Words)

Total Amount Before Tax:

Add: SGST

Add: CGST 12/814

Total

Grand Total

Bank Details: Bank of India
Bank Account No.1 : 792220110000031
Bank Account No.2 : 792230110000034
Bank Branch IFSC : BKID0007922

Term & Condition:

All dispute are the subject of Hamirpur Jurisdiction only.
Goods once sold can not be taken back Or Exchanged
Interest @ 24% shall be charged if bill not paid with in 30 days.

For A.S. ENTERPRISES
Mama Rana

Auth. Signatory

Ptd. By:- Dawat Print & Packs 98165-97100

P. T. O.

ASMPG0214A1ZS

Mob.: 94180-23751

509

A. S. ENTERPRISES
 C/O GAUTAM COLLEGE HAMIRPUR, WARD NO. 10,
 MIDDLE GAURA, HAMIRPUR, (H.P.) 177001

Invoice No.

INVOICE

Invoice Date: 13/01/22

Reverse Charge : YES/NO
State : H.P.

State Code : 02

Original for Recipient

Duplicate for Supplier/Transporter

Detail of Receiver

Billed to:

Name : Gautam College of Pharmacy,
 Address : Hamirpur, H.P.
 GSTIN :
 State :

Transportation Mode : Vehicle No.
 Date of Supply :
 Place of Supply :

State Code :

Sr. No.	Name of Product/ Service	HSN	Qty.	Rate	Tax Free	AMOUNT			
						5%	12%	18%	28%
	A/c Forward				121814				
46.	A Practical Book of Pharma. Quality Assurance-II		1	375	375				
47.	Pharmaceutical Chem-II		2	220	440				
48.	Textbook of Forensic Pharmacy 3rds.		10	150	1500				
49.	Essentials of Medical Pharmacology 8th ed.		10	2295	22950				
50.	Industrial Pharmacology Technology		5	255	1275				
					148354				
					-29670				
	less 20%				118684				

Total Amount Before Tax:

Add: SGST

Add: CGST

Total

Grand Total

Total Invoice Value (In Words)

Bank Details: Bank of India

Bank Account No.1 : 792220110000031

Bank Account No.2 : 792230110000034

Bank Branch IFSC : BKID0007922

Term & Condition:

All dispute are the subject of Hamirpur Jurisdiction only.

Goods once sold can not be taken back Or Exchanged

Interest @ 24% shall be charged if bill not paid with in 30 days



For A. S. ENTERPRISES

Auth. Signatory

Ptd. By:- Dawat Print & Packs 98165-97100

ASMPG0214A1ZS

Mob.: 94180-23751

A. S. ENTERPRISES

C/O GAUTAM COLLEGE HAMIRPUR, WARD NO. 10,
MIDDLE GAURA, HAMIRPUR, (H.P.) 177001

Invoice No. **501**

INVOICE

Invoice Date: **29/12/2021**

Reverse Charge : YES/NO
State : H.P.

State Code : 02

Original for Receipt
Duplicate for Supplier/Transporter

Detail of Receiver : Billed to:

Name : **Gautam College of Pharmacy**
Address : **Hamirpur, H.P.**
GSTIN :
State :
State Code :

Transportation Mode :
Date of Supply :
Place of Supply :

Sr. No.	Name of Product/ Service	HSN	Qty.	Rate	Tax Free	AMOUNT			
						5%	12%	18%	28%
1.	Medi. & Pharmaceutical Chem		5	900	4500				
2.	Organic Chem. 7th/edi.		5	969	4845				
3.	Organic Chem. V-I		1	1079	1079				
4.	Organic Chem. V-II		1	999	999				
5.	Organic Pharm. Chem.		10	380	3800				
6.	Vogel's Quantitative Chem. Analysis		4	979	3916				
7.	Principles of Instru Analysis		2	1050	2100				
8.	Biochemistry 6th/edi		10	1695	16950				
9.	Biochemistry & Clinic. Pathology		10	240	2400				
10.	Practical Pharmas. Chem.		10	160	1600				
11.	Introduction to Spectroscopy 6th/edi		2	850	1700				
12.	March's Advance Org. Chem. 8th/edi.		1	14681	14681				



checked & verified
Kajal
31/12/21

Total Invoice Value(In Words)	Total Amount Before Tax:	
	Add: SGST	
	Add: CGST	
	Total	
Bank Details: Bank of India Bank Account No.1 : 792220110000031 Bank Account No.2 : 792230110000034 Bank Branch IFSC : BKID0007922	Grand Total	58,570

Term & Condition:
All dispute are the subject of Hamirpur Jurisdiction only.
Goods once sold can not be taken back Or Exchanged
Interest @ 24% shall be charged if bill not paid with in 30 days

Principal cum Pharmacist
Gautam College of Pharmacy
Hamirpur (H.P.)

For A. S. ENTERPRISES
Auth. Signatory
Ptd. By:- Dawat Print & Packs 98165-97100

ASMPG0214A1ZS

A. S. ENTERPRISES

Mob.: 94180-23751

No. **502**

C/O GAUTAM COLLEGE HAMIRPUR, WARD NO. 10,
MIDDLE GAURA, HAMIRPUR, (H.P.) 177001

Reverse Charge : YES/NO
State : H.P.

INVOICE

Invoice Date **29/12/21**

State Code : 02

Original for Recipient

Duplicate for Supplier/Transporter

Detail of Receiver

Billed to:

Name : **Gautam College of Pharmacy**
Address : **Hamirpur H.P.**
GSTIN :
State :

Transportation Mode :
Date of Supply :
Place of Supply :

State Code :

Sr. No.	Name of Product/ Service	HSN	Qty.	Rate	Tax Free	AMOUNT			
						5%	12%	18%	28%
					58570				
13.	Biopharmaceutics & Pharmacokinetics A Ter.		10	420	4200	✓			
14.	Drug Store & Bess. Management		15	200	3000	✓			
15.	A Text Book of Hospit. & Clin. Pharm.		10	200	2000	✓			
16.	Lab. Manual of Phy. Pharm.		10	120	1200	✓			
17.	Pharmaceutics - I		10	200	2000	✓			
18.	Pharmaceutics - 2		10	200	2000	✓			
19.	A Textbook of Pharm. Formulation		2	220	440	✓			
20.	A Textbook of Forensic Pharmacy		5	380	1900	✓			
21.	A Textbook of Forensic Pharmacy		10	200	2000	✓			
22.	Pharmaceutical Micro.		10	400	4000	✓			
23.	Health Edu & Comm. Pharmacy		10	200	2000	✓			



Checked and Verified
31/12/21
Kajal

102 Total Amount Before Tax:

Total Invoice Value (In Words)

Add: SGST

Add: CGST

Total

83310

Grand Total

82150

Bank Details: Bank of India

Bank Account No.1 : 792220110000031
Bank Account No.2 : 792230110000034
Bank Branch IFSC : BKID0007922

Term & Condition:

All dispute are the subject of Hamirpur Jurisdiction only.
Goods once sold can not be taken back Or Exchanged
Interest @ 24% shall be charged if bill not paid with in 30 days.

Director
Gautam College of Pharmacy
Hamirpur (H.P.)

For A. S. ENTERPRISES

Auth. Signatory

Ptd. By:- Dawat Print & Packs 98165-97100

ASMPG0214A1ZS

A. S. ENTERPRISES

Mob.: 94180-23751

Invoice No. **503**

C/O GAUTAM COLLEGE HAMIRPUR, WARD NO. 10,
MIDDLE GAURA, HAMIRPUR, (H.P.) 177001

INVOICE

Invoice Date: 29/12/21

Reverse Charge : YES/NO
State : H.P.

State Code : 02

Original for Receipt

Duplicate for Supplier/Transporter

Detail of Receiver Billed to:

Name : Gautam College of Pharmacy
Address : Hamirpur H.P.
GSTIN :
State :
State Code :

Transportation Mode :
Date of Supply :
Place of Supply :

Sr. No.	Name of Product/ Service	HSN	Qty.	Rate	Tax Free	AMOUNT			
						5%	12%	18%	28%
					82980 83310				
24.	Practical Pharmacology		10	180	1800	✓			
25.	Tortora's Fund of Anatomy & Phy. Global Edi.		2	3795	7590	✓			
26.	Clinical Pharm. International Edi.		3	3575	10725	✓			
27.	Introduction to Pharmacology		15	380	5700	✓			
28.	Pharma. for Medical Graduates 4th/Edi		5	1075	5375	✓			
29.	Goodman & Gilman, Pharma. Basic		2	10385	20670	✓			
30.	Kang & Dales Pharma. International		2	2625	5250	✓			
31.	Ross & Wilson Anatomy & Phy.		5	1650	8250	✓			
32.	Katzung Basic & Clin. Pharma.		1	1864	1864	✓			
33.	Robbins Basic Pathology		5	2460	12300	✓			
34.	Handbook of Exp. Pharma.		10	200	2000	✓			



Checked and Verified

[Handwritten signature]
31/12/21
Katar

69 Total Amount Before Tax:		
Total Invoice Value (In Words)		Add: SGST
		Add: CGST
Bank Details: Bank of India		Total
Bank Account No.1 : 792220110000031		164834
Bank Account No.2 : 792230110000034		Grand Total
Bank Branch IFSC : BKID0007922		169854

Term & Condition:
All dispute are the subject of Hamirpur/Jurisdiction only,
Goods once sold can not be taken back Or Exchanged
Interest @ 24% shall be charged if bill not paid with in 30 days.

Director cum Principal
Gautam College of Pharmacy
Hamirpur (H.P.)

For A. S. ENTERPRISES
Auth. Signatory
Ptd. By:- Dawat Print & Packs 98165-971

SMPG0214A1ZS

Mob.: 94180-23751

A. S. ENTERPRISES

C/O GAUTAM COLLEGE HAMIRPUR, WARD NO. 10,
MIDDLE GAURA, HAMIRPUR, (H.P.) 177001

504

Invoice No.

INVOICE

Invoice Date: 29/12/21

Reverse Charge : YES/NO
State : H.P.

State Code : 02

Original for Recipient
Duplicate for Supplier/Transporter

Detail of Receiver Billed to:

Name : Gautam College of Pharmacy
Address : Hamirpur H.P.
GSTIN :
State :

Transportation Mode : Vehicle No.
Date of Supply :
Place of Supply :

State Code :

Sr. No.	Name of Product/ Service	HSN	Qty.	Rate	Tax Free	AMOUNT			
						5%	12%	18%	28%
					163854 164634				
35.	Marketing Management with Indian Case		1	1269	1269				
36.	Pharmas Engn. Oper. Part. 6 Pract.		10	500	5000				
37.	Physical Pharmas. - I		10	400	4000				
38.	Physical Pharmas. - II		10	300	3000				
39.	Instn. Methods of Chemical Anal.		5	698	3490				
40.	Pharmaceutical Chem. Inorganic. V-I		10	498	4980				
					185593				
					186573				
	Less 20%				37314				
					149259				



Checked and Verified
K. S. Harky
29/12/21

149259

Total Invoice Value (In Words)

Total Amount Before Tax:

Add: SGST

Add: CGST

Total

Grand Total

Bank Details: Bank of India

Bank Account No.1 : 792220110000031

Bank Account No.2 : 792230110000034

Bank Branch IFSC : BKID0007922

Term & Condition:

All dispute are the subject of Hamirpur Jurisdiction only.

Goods once sold can not be taken back Or Exchanged

Interest @ 24% shall be charged if bill not paid with in 30 days

Gautam College of Pharmacy
Principal

For A. S. ENTERPRISES

Auth. Signatory

Ptd. By:- Dawat Print & Packs 98165-97100

ASHISH BOOKS
 4435-36/7 ANSARI ROAD
 DARYAGANJ
 NEW DELHI-110 002
 Tel.:011-23274050/011-23285807
 Mobile:9810121903/9818581487/9810136903
 E-Mail:aphbooks@gmail.com

To

THE PRINCIPAL
 GAUTAM COLLEGE
 WARD NO.10
 HAMIRPUR
 (HIMACHAL PRADESH)

Invoice No.:28903
 Date:10/02/2019

S. NO.	Name of the Book	Author's	Price	Qty	Amount
1	A CONCISE TEXT BOOK OF PHARMACOGNOSY	S.H.Ansari,	250.00	1	212.50
2	A CONCISE BOOK OF COSMETIC SCIENCE	Dilip kr. J.	150.00	1	127.50
3	A Handbook of Experiments in Pre-clinical Pharmacology	Dr. Sanjay Kasture	135.00	1	114.75
4	A Handbook OF Pharmacognosy	Goyal	218.00	1	185.30
5	A Handbook OF Pharmacognosy	Goyal	218.00	1	185.30
6	A Handbook of Practical Chemistry (Inorganic and Organic Chemistry)	hadik, Dr.S.H.Bho	120.00	2	204.00
7	A MANUAL OF PRACTICAL BIOCHEMISTRY	Dr.	220.00	1	187.00
8	A MANUAL OF PRACTICAL PHARMACEUTICS	Dr.	120.00	1	102.00
9	A Practical Book Of Physical Pharmaceutics II	A. Hajare	55.00	1	46.75
10	A Practical Book of Communication Skills	Dr. Meenu Pandey	90.00	2	153.00
11	A Practical Book of Human Anatomy and Physiology II	Md.Usman, Dr.Mrunal	135.00	2	229.50
12	A Practical Book of Human Anatomy and Physiology II	Prasad, Dr.Antosh	60.00	2	102.00
13	A Practical Book of Pharmaceutical Engineering	n R.Rane, Dr.Ashish	60.00	2	102.00
14	A Practical Book of Pharmaceutical Engineering	Md.Usman, Dr. Jyoti	110.00	2	187.00
15	A Practical Book of Pharmaceutical Inorganic Chemistry	Gupta, Mr. Mohit	90.00	2	153.00
16	A Practical Book of Pharmaceutical Organic Chemistry-II	Dr.Kishor S.Jain,	120.00	2	204.00
17	A Practical Book of Pharmaceutics-I	A.A.Hajare, Dr. D.A.	95.00	2	161.50
18	A Practical Book of Pharmaceutics-I	Alam Na	70.00	2	119.00

Director cum Principal
 Gautam College of Pharmacy
 Hamirpur (H.P.)



ASHISH BOOKS
 4435-36/7, Ansari Road,
 Darya Ganj, New Delhi-02

19	A Practical Book of Pharmacognosy and Phytochemistry I	e, M.G.Kalask	40.00	2	68.00
20	A Practical Book Of Pharmacognosy and Phytochemistry I	Dr. Verma Tiwari,	90.00	2	153.00
21	A Practical Book Of Pharmacology 1'	Arora	65.00	2	110.50
22	A Practical Book of Physical Pharmaceutics II	alkh,	55.00	1	46.75
23	A practical Book Of Practical Medicinal Chemistry	k Tiwari, Rajeev	90.00	2	153.00
24	A Practical Book on Calibration of Analytical Instruments	Dr. Jain, Dr. Sanl, Dr. Trivedi	45.00	2	76.50
25	A Prologue to Medicinal Chemistry - I	& Rashmi	155.00	2	263.50
26	A Textbook of Biochemistry & Clinical Pathology	J. Umekar,	145.00	2	246.50
27	A Textbook OF Inorganic And Organic Chemistry	Kulkarni	125.00	2	212.50
28	A Textbook OF Pathophysiology For Pharmacy Student	Singh	150.00	1	127.50
29	A Textbook OF Pharmacognosy	Gokhale	265.00	1	225.25
30	A Textbook of Pharmacognosy, 3/Ed.	N. KUMAR	255.00	2	433.50
31	A Textbook of Pharmacology, 3/Ed.	N. KUMAR	235.00	2	399.50
32	A Textbook OF Remedial Biology	Sardana	350.00	1	297.50
33	Active Pharmaceutical Ingredient Technology	Minyar	135.00	2	229.50
34	Advanced Drug Delivery System	Tare,	190.00	2	323.00
35	ADVANCED PHARMACEUTICAL FORMULATION	Dr.	290.00	1	246.50
36	Advances In Chromatography	e,	100.00	2	170.00
37	Anatomy OF Crude Drugs	Iyenger	80.00	1	68.00
38	Anatomy Physiology And Health Education	Murgesh	200.00	1	170.00
39	Anatomy Physiology And Pathophysiology	Garg	135.00	2	229.50
40	Anatomy Physiology And Pathophysiology	Dvlvedi	150.00	2	255.00
41	Anatomy, Physiology & Health Education	se,	220.00	2	374.00
42	Basic Anatomy & Physiology	KUmar	199.00	1	169.15
43	Basic Anatomy and Physiology	Murgesh	200.00	1	170.00
44	Biocheistry And Clinical Pathology	Kumar	189.00	2	321.30
45	Biochemistry	Prakash,	190.00	2	323.00
46	Biochemistry	Shekhar	180.00	2	306.00
47	Biochemistry & Clinical Pathology	Gokhale,	70.00	2	119.00
48	Biochemistry & Clinical Pathology	Kumar &	100.00	3	255.00
49	BIOCHEMISTRY & CLINICAL PATHOLOGY	Suman &	150.00	1	127.50
50	BIOCHEMISTRY & CLINICAL PATHOLOGY	Mahurkar	200.00	1	170.00
51	BIOCHEMISTRY & CLINICAL PATHOLOGY	A.Siddiqui	120.00	2	204.00
52	Biochemistry and Clinical Pathology	Murgesh	200.00	1	170.00
53	Biochemistry Basic & Applied	sule,	390.00	1	331.50
54	Biochemistry Basic and Applied	Kulkarni,	275.00	1	233.75
55	Biopharmaceutics & Pharmacokinetics	kar,	175.00	2	297.50
56	Biostatistics	Subramani	160.00	2	272.00
57	Biostatistics & Computer Science	adkar,	235.00	2	399.50
58	Biotechnology And Fermentation Process	Dsouza	340.00	1	289.00
59	Calculation In Pharmaceutical Science	Jadhav	85.00	2	144.50
60	CBS Confident Pharmacy Series Biochemistry and Clinical Pathology, 3e (PB)	Raje	220.00	2	374.00
61	CBS Confident Pharmacy Series Drug Store and Business Management, 3e (PB)	Raje			374.00



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CERTIFICATE

This is to certify that BHAWANA CHAUHAN , Librarian
of Gautam College of Pharmacy , Himachal Pradesh
has participated in the 'Regional Workshop on Transforming and Empowering Libraries,
LIS Professionals and Users: Emerging Trends' organised by DELNET-Developing Library
Network, New Delhi in collaboration with Chitkara University Himachal Pradesh, Baddi
held at CUHP on July 6, 2024. We have much appreciated his/her active participation.

Dr. Sangeeta Kaul
Director
DELNET, New Delhi

Director cum Principal
Gautam College of Pharmacy
Haimirpur (H.P.)

Dr. Meenu Khurana
Pro Vice Chancellor
CUHP, Baddi



Memo No: GCPH(HMR)/

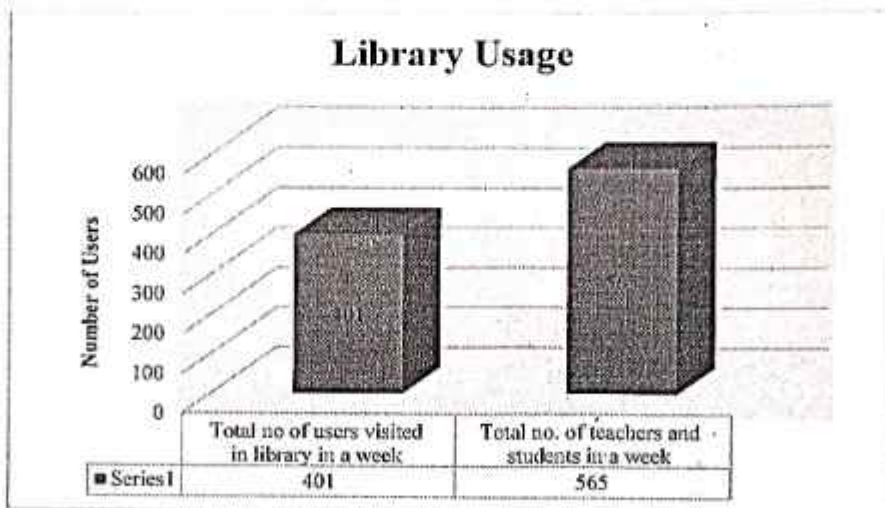
Date:

Library usage

Total no. of working day in a week = 06

Total no of users visited in library in a week = 401

Total no. of teachers and students = 565



Library usage: Total no. of users visited library in a week

Total no. of students + teachers

X 100

$$\frac{401}{565} \times 100 = 70.97\%$$

Library Usage Report at Gautam College of Pharmacy

The library at Gautam College of Pharmacy plays an important role in supporting the academic and research requirements of our students and faculty. This report gives a general trend of the library usages during a normal week, just to outline the level of engagement our college fraternity showcases toward this very important resource.

Analysis of Library Usage

1. **User Engagement:** A total of 401 visits to the library occurred within this past week. This great engagement on the part of the students and faculty shows that the library needs to be treated as one of the centers for academic support and research activities.

Director cum Principal
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Hamirpur (H.P.)



Memò No: GCPH(HMR)/

(Approved by PCI - New Delhi & Himachal Government)
Affiliated to Himachal Pradesh Technical University, Hamirpur & Himachal Pradesh Technical Shiksha
Board, Dharamshala
Ward No. 10 Hamirpur (Himachal Pradesh) Date:

2. Participation Rate: Whereby the total population is 565 teachers and students, the library use, therefore, reflects that about 71% of the college community visited the library at least once during the week. The high response rate to participation goes on to show just how integral the library is in providing a place for learning and researching with access to key resources.
3. Average Daily Visits: The average number of visits per day comes to approximately 67. Thus, such a big inflow of people on a daily basis definitely suggests that the library is engaged on a daily basis throughout the week and caters to all types of needs of users.

Director cum Principal
Gautam College of Pharmacy
Hamirpur (H.P.)

30 July

24	Devil	3rd	10:33	11:00	
25	Nitin	"	10:42	11:15	
26	Devil	"	"	"	
27	Aditya	"	10:56	11:20	
28	Mukherjee	"	10:46	11:20	
29	Kamal	"	10:46	11:20	
30	Kamal	"	10:46	11:20	
31	Kamal	"	10:46	11:20	
32	Devil	"	"	"	
33	Devil	"	"	"	
34	Devil	"	10:52	11:25	
35	Devil	"	"	11:25	
36	Devil	"	11:35	"	
37	Devil	"	11:00	11:20	
38	Devil	"	2:00	2:40	
39	Devil	"	2:15	2:30	

31 JULY 2024

31	Devil	"	11:00	11:00	
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97	Devil	"	11:00	11:00	
98	Devil	"	11:00	11:00	
99	Devil	"	11:00	11:00	
100	Devil	"	11:00	11:00	

31 July 2024

Director cum Principal
Gautam College of Pharmacy
Hamirpur (H.P.)

No	Name	Class	Time	Start	End	Remarks
31	Shivam Rana	B3	1:30	2:11		
32	Rachni Guler	B3	1:30	2:11		
33	Shachi Dhillon	B3	1:30	2:11		
34	Ragav Sharma	B3	1:30	2:11		
35	Shikha	B3	1:30	2:11		
36	Tanisha Sharma	B3	1:30	2:11		
37	Tanisha Sharma	B3	1:30	2:11		
38	Tanisha Sharma	B3	1:30	2:11		
39	Rachni	B3	1:30	2:11		
40	Sansha	B3	1:30	2:11		
41	Sanskhi	B3	1:30	2:11		
42	Sanskhi	B3	1:30	2:11		
43	Rachni Kaur	B3	1:30	2:11		
44	Rajul Meena	B3	1:30	2:11		
45	Rajul Meena	B3	1:30	2:11		
46	Rajul Meena	B3	1:30	2:11		
47	Rajul Meena	B3	1:30	2:11		
48	Rajul Meena	B3	1:30	2:11		
49	Rajul Meena	B3	1:30	2:11		
50	Rajul Meena	B3	1:30	2:11		
51	Rajul Meena	B3	1:30	2:11		
52	Rajul Meena	B3	1:30	2:11		
53	Rajul Meena	B3	1:30	2:11		
54	Rajul Meena	B3	1:30	2:11		
55	Rajul Meena	B3	1:30	2:11		
56	Rajul Meena	B3	1:30	2:11		
57	Rajul Meena	B3	1:30	2:11		
58	Rajul Meena	B3	1:30	2:11		
59	Rajul Meena	B3	1:30	2:11		
60	Rajul Meena	B3	1:30	2:11		
61	Rajul Meena	B3	1:30	2:11		
62	Rajul Meena	B3	1:30	2:11		
63	Rajul Meena	B3	1:30	2:11		
64	Rajul Meena	B3	1:30	2:11		
65	Rajul Meena	B3	1:30	2:11		
66	Rajul Meena	B3	1:30	2:11		
67	Rajul Meena	B3	1:30	2:11		
68	Rajul Meena	B3	1:30	2:11		
69	Rajul Meena	B3	1:30	2:11		
70	Rajul Meena	B3	1:30	2:11		

[Handwritten signature]

67	Abdul Rom	5 th A	10:40		11:25	
68	Wani	Faculty	10:45			
		26/9/21				
SN	Name	Class	FN	Start	End	Signature
1	Isha Thakur	9 th	10:39	11:30		
2	Namrata Kumari	7 th	10:39	11:30		
3	Azharo Kumari	7 th	10:39	11:30		
4	Abhishek Kumar	9 th	10:45	11:27		
5	Bhakti Khand	9 th	10:45	11:27		
6	Komal	9 th	10:45	11:27	10:2	
7	Aashan	9 th	10:45	11:27		
8	Mahesh	7 th	10:45	11:15		
9	Sarjina	3 rd	10:30		11:23	
10	Ritha	3 rd	10:30			
11	Madhu Patel	Faculty	10:35	11:20		
12	Riya	3 rd	10:39	10:42		
13	Rishi Ka	3 rd	10:39	10:42		
14	Abhishek	7 th	10:30	11:15		
15	Prachi Shukla	3 rd	10:42	11:29	10:5	
16	Shikha	3 rd	10:44		11:05	
17	Sajal	3 rd	11			
18	Prachi	Faculty	10:41			
19	Prachi	5 th	10:55	10:30	6:10 PM	
20	Prachi	5 th	10:55	11:20		
21	Prachi	3 rd	10:56			
22	Prachi	3 rd	10:58			
23	Prachi	3 rd	10:57	11:23		
24	Prachi	3 rd	10:57	11:23		
25	Prachi	3 rd	10:57	11:23		

67	Abdul Rom	5 th A	10:40		11:25	
68	Wani	Faculty	10:45			
		26/9/21				
SN	Name	Class	FN	Start	End	Signature
1	Isha Thakur	9 th	10:39	11:30		
2	Namrata Kumari	7 th	10:39	11:30		
3	Azharo Kumari	7 th	10:39	11:30		
4	Abhishek Kumar	9 th	10:45	11:27		
5	Bhakti Khand	9 th	10:45	11:27		
6	Komal	9 th	10:45	11:27	10:2	
7	Aashan	9 th	10:45	11:27		
8	Mahesh	7 th	10:45	11:15		
9	Sarjina	3 rd	10:30		11:23	
10	Ritha	3 rd	10:30			
11	Madhu Patel	Faculty	10:35	11:20		
12	Riya	3 rd	10:39	10:42		
13	Rishi Ka	3 rd	10:39	10:42		
14	Abhishek	7 th	10:30	11:15		
15	Prachi Shukla	3 rd	10:42	11:29	10:5	
16	Shikha	3 rd	10:44		11:05	
17	Sajal	3 rd	11			
18	Prachi	Faculty	10:41			
19	Prachi	5 th	10:55	10:30	6:10 PM	
20	Prachi	5 th	10:55	11:20		
21	Prachi	3 rd	10:56			
22	Prachi	3 rd	10:58			
23	Prachi	3 rd	10:57	11:23		
24	Prachi	3 rd	10:57	11:23		
25	Prachi	3 rd	10:57	11:23		

Director-cum
Gautam
Hampi

		26/9/2019				23/9/2019			
No	Name	Class	Q1	Q2	Q3	Q4	Portion	Signature	Name
50	Almar	3rd	10:30	11:20					Almar
49	Yusuf	3rd	10:30	11:20					Yusuf
48	Yahya	3rd	10:30	11:20					Yahya
47	Nidli Summa	6-7th	10:35						Nidli Summa
46	Rovam Ridyal	8th	10:35						Rovam Ridyal
45	Almar	3rd	10:38	11:20					Almar
44	Nidli	3rd	10:38	11:20					Nidli
43	Almar	3rd	10:38	11:20					Almar
42	Almar	3rd	10:38	11:20					Almar
41	Almar	3rd	10:38	11:20					Almar
40	Almar	3rd	10:38	11:20					Almar
39	Almar	3rd	10:38	11:20					Almar
38	Almar	3rd	10:38	11:20					Almar
37	Almar	3rd	10:38	11:20					Almar
36	Almar	3rd	10:38	11:20					Almar
35	Almar	3rd	10:38	11:20					Almar
34	Almar	3rd	10:38	11:20					Almar
33	Almar	3rd	10:38	11:20					Almar
32	Almar	3rd	10:38	11:20					Almar
31	Almar	3rd	10:38	11:20					Almar
30	Almar	3rd	10:38	11:20					Almar
29	Almar	3rd	10:38	11:20					Almar
28	Almar	3rd	10:38	11:20					Almar
27	Almar	3rd	10:38	11:20					Almar
26	Almar	3rd	10:38	11:20					Almar
25	Almar	3rd	10:38	11:20					Almar
24	Almar	3rd	10:38	11:20					Almar
23	Almar	3rd	10:38	11:20					Almar
22	Almar	3rd	10:38	11:20					Almar
21	Almar	3rd	10:38	11:20					Almar
20	Almar	3rd	10:38	11:20					Almar
19	Almar	3rd	10:38	11:20					Almar
18	Almar	3rd	10:38	11:20					Almar
17	Almar	3rd	10:38	11:20					Almar
16	Almar	3rd	10:38	11:20					Almar
15	Almar	3rd	10:38	11:20					Almar
14	Almar	3rd	10:38	11:20					Almar
13	Almar	3rd	10:38	11:20					Almar
12	Almar	3rd	10:38	11:20					Almar
11	Almar	3rd	10:38	11:20					Almar
10	Almar	3rd	10:38	11:20					Almar
9	Almar	3rd	10:38	11:20					Almar
8	Almar	3rd	10:38	11:20					Almar
7	Almar	3rd	10:38	11:20					Almar
6	Almar	3rd	10:38	11:20					Almar
5	Almar	3rd	10:38	11:20					Almar
4	Almar	3rd	10:38	11:20					Almar
3	Almar	3rd	10:38	11:20					Almar
2	Almar	3rd	10:38	11:20					Almar
1	Almar	3rd	10:38	11:20					Almar

Director cum Principal
 Captain College of Pharmacy
 Hamirpur (H.P.)

Sl. No.	Name	Class	Time	Subject	Room	Time	Subject	Room
1	Muskan Deepa	B-3	10:59	Maths	1212, 115	10:59	Maths	1212, 115
2	Aditya	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
3	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
4	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
5	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
6	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
7	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
8	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
9	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
10	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
11	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
12	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
13	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
14	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
15	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
16	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
17	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
18	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
19	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
20	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
21	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
22	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
23	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
24	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
25	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
26	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
27	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
28	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
29	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
30	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
31	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
32	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
33	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
34	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
35	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
36	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
37	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
38	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
39	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115
40	Pratik Sharma	Small	10:59	Maths	1212, 115	10:59	Maths	1212, 115

Director cum
Gautam College of Pharmacy
Hamirpur (H.P.)

[Signature]

19/7/24

14

Syn	Name	Class	EN Time	Out Time	Bank No.	Signature	SIN	Name	Class	EN Time	Out Time	Bank No.	Signature	SIN
10	Ajeng	Alumni	12:34				10	Radhawati	7th	11:15	11:21			10
11	Khusni	Alumni	12:34				11	Wahid	Faculty	11:40	11:46			11
12	Alimul	Alumni	12:34				12	Dhika	5th sem	12:58	1:06			12
13	Alimul	Alumni	12:34				13	Franka	5th	12:58	1:06			13
14	Muslim	Alumni	12:34				14	Tegawati	5th	12:58	1:06			14
15	Abdus	Faculty	1:00	1:40			15	Tahira	5th	12:58	1:06			15
16	Kirchob	Faculty	1:00	1:40			16	Sakin Ramo	2d Sem	2:40	2:46			16
17	Alimul	Faculty	1:00	1:40			17	Nikita	2d Sem	2:40	2:46			17
18	Alimul	Faculty	1:00	1:40			18	Zha	2d Sem	2:40	2:46			18
19	Alimul	Faculty	1:00	1:40			19	Karnabhi	2d Sem	2:40	2:46			19
20	Alimul	Faculty	1:00	1:40			20	Kornel Suroarna	2d Sem	2:40	2:46			20
21	Alimul	Faculty	1:00	1:40			21	Alimul	2d Sem	2:40	2:46			21
22	Alimul	Faculty	1:00	1:40			22	Alimul	2d Sem	2:40	2:46			22
23	Alimul	Faculty	1:00	1:40			23	Alimul	2d Sem	2:40	2:46			23
24	Alimul	Faculty	1:00	1:40			24	Alimul	2d Sem	2:40	2:46			24
25	Alimul	Faculty	1:00	1:40			25	Alimul	2d Sem	2:40	2:46			25

20/7/24

Syn	Name	Class	EN Time	Out Time	Bank No.	Signature	SIN	Name	Class	EN Time	Out Time	Bank No.	Signature	SIN
1	Alicil	Faculty	9:40				01	Ashby lemay	Faculty	8:40	8:46			01
2	Aman	Faculty	9:45				02	Nidhi	11	8:41	8:47			02
3	Tegawati	5th sem	10:35	11:25			03	Wismah	11	8:41	8:47			03
4	Ishita	5th sem	10:35	11:25			04	Nidhi	11	8:41	8:47			04
5	Dikha	5th sem	10:35	11:25			05	Ashby lemay	Faculty	8:40	8:46			05
6	Jasri	Faculty	10:40				06	Nidhi	11	8:41	8:47			06
7	Vibakha	5th U	10:45	10:56			07	Ashby lemay	Faculty	8:40	8:46			07
8	Mekko	6th	10:46	10:56			08	Nidhi	11	8:41	8:47			08
9	Rish	7th	10:55	10:59			09	Ashby lemay	Faculty	8:40	8:46			09
10	Roshan	7th	10:55	10:59			10	Nidhi	11	8:41	8:47			10
11	Nidhi	7th	11:00	11:26			11	Ashby lemay	Faculty	8:40	8:46			11
12	Panam	7th	11:00	11:26			12	Nidhi	11	8:41	8:47			12
13	Rahmat	7th	11:00	11:26			13	Ashby lemay	Faculty	8:40	8:46			13
14	Rahmat	7th	11:00	11:26			14	Nidhi	11	8:41	8:47			14
15	Rahmat	7th	11:00	11:26			15	Ashby lemay	Faculty	8:40	8:46			15
16	Rahmat	7th	11:00	11:26			16	Nidhi	11	8:41	8:47			16
17	Rahmat	7th	11:00	11:26			17	Ashby lemay	Faculty	8:40	8:46			17
18	Rahmat	7th	11:00	11:26			18	Nidhi	11	8:41	8:47			18
19	Rahmat	7th	11:00	11:26			19	Ashby lemay	Faculty	8:40	8:46			19
20	Rahmat	7th	11:00	11:26			20	Nidhi	11	8:41	8:47			20
21	Rahmat	7th	11:00	11:26			21	Ashby lemay	Faculty	8:40	8:46			21
22	Rahmat	7th	11:00	11:26			22	Nidhi	11	8:41	8:47			22
23	Rahmat	7th	11:00	11:26			23	Ashby lemay	Faculty	8:40	8:46			23
24	Rahmat	7th	11:00	11:26			24	Nidhi	11	8:41	8:47			24
25	Rahmat	7th	11:00	11:26			25	Ashby lemay	Faculty	8:40	8:46			25

18/7/24

12/7/24

13

Sl. No.	Name	Class	Time	Start	End	Signature
1	Sate Nainc	1 st Sem	10:30	10:32		
2	Shalini Kumari	1 st Sem	10:30	10:32		
3	Komal Sharma	2 nd Sem	10:30	11:10		
4	Muskan Agre	2 nd Sem	10:30	11:05		
5	Nisha	3 rd Sem	10:30	11:05		
6	Nisha	3 rd Sem	10:30	11:05		
7	Tusna Kumar	3 rd Sem	10:30	11:05		
8	Sahil Singh	3 rd Sem	10:30	11:05		
9	Sahil Singh	3 rd Sem	10:30	11:05		
10	Rohit	3 rd Sem	10:30	11:05		
11	Arshad	3 rd Sem	10:30	11:05		
12	Idha	3 rd Sem	10:30	11:05		
13	Nikita Thakur	3 rd Sem	10:30	11:05		
14	Kimnati	3 rd Sem	10:30	11:05		
15	Kavish Kargo	3 rd Sem	10:30	11:05		
16	Abhinav	3 rd Sem	10:30	11:05		
17	Abhinav	3 rd Sem	10:30	11:05		
18	Aditya	3 rd Sem	10:30	11:05		
19	Aditya	3 rd Sem	10:30	11:05		
20	Aditya	3 rd Sem	10:30	11:05		
21	Aditya	3 rd Sem	10:30	11:05		
22	Satish	3 rd Sem	10:30	11:05		
23	Arshad	3 rd Sem	10:30	11:05		
24	Arshad	3 rd Sem	10:30	11:05		
25	Nikhil Kumar	3 rd Sem	10:30	11:10		
26	Jatin DANA	3 rd Sem	10:30	11:10		
27	Ankita Sharma	3 rd Sem	10:30	11:10		
28	Aditi Sharma	3 rd Sem	10:30	11:10		
29	Aditya Sharma	3 rd Sem	10:30	11:10		
30	Ankita	3 rd Sem	10:30	11:10		
31	Tanuj	3 rd Sem	10:30	11:10		
32	Tanuj	3 rd Sem	10:30	11:10		

College of Pharmacy
 Director
 10/17/11/10

15/7/2014

16/7/2014

Sl. No.	NAME	CLASS	STRT TIME	QSTN TIME	Bank No.	Signature	Sl. No.	NAME	CLASS	STRT TIME	QSTN TIME	Bank No.	Signature
29	Shree Tripathi	5th Sem	11:47	12:09			1	Shree	5th	10:30	11:20		
30	Manish Sharma	5th Sem	11:40	12:09			2	Nitika Sharma	5th	10:30	11:20		
31	Shalini Thakur	5th Sem	11:47	12:09			3	Aditya Sharma	5th	10:30	11:20		
32	Shalini Sharma	5th Sem	11:47	12:09			4	Kishan	5th	10:30	11:20		
33	Shalini Sharma	5th Sem	11:47	12:09			5	Shalini	5th	10:30	11:20		
34	Shalini Sharma	5th Sem	11:47	12:09			6	Shalini	5th	10:30	11:20		
35	Nishu	5th Sem	11:47	12:09			7	Shalini	5th	10:30	11:20		
36	Pooja	5th Sem	11:47	12:09			8	Shalini	5th	10:30	11:20		
37	Arjun Thakur	5th Sem	11:47	12:09			9	Shalini	5th	10:30	11:20		
38	Rishi Kalia	5th Sem	11:47	12:09			10	Shalini	5th	10:30	11:20		
39	Pratik	5th Sem	11:47	12:09			11	Shalini	5th	10:30	11:20		
40	Pratik	5th Sem	11:47	12:09			12	Shalini	5th	10:30	11:20		
41	Pratik	5th Sem	11:47	12:09			13	Shalini	5th	10:30	11:20		
42	Pratik	5th Sem	11:47	12:09			14	Shalini	5th	10:30	11:20		
43	Pratik	5th Sem	11:47	12:09			15	Shalini	5th	10:30	11:20		
44	Pratik	5th Sem	11:47	12:09			16	Shalini	5th	10:30	11:20		
45	Pratik	5th Sem	11:47	12:09			17	Shalini	5th	10:30	11:20		
46	Pratik	5th Sem	11:47	12:09			18	Shalini	5th	10:30	11:20		
47	Pratik	5th Sem	11:47	12:09			19	Shalini	5th	10:30	11:20		
48	Pratik	5th Sem	11:47	12:09			20	Shalini	5th	10:30	11:20		
49	Pratik	5th Sem	11:47	12:09			21	Shalini	5th	10:30	11:20		
1	Nidhi Sharma	8th F1	10:37	11:10			22	Shalini	5th	10:30	11:20		
2	Pooja Patyal	8th F1	10:37	11:10			23	Shalini	5th	10:30	11:20		
3	Tika Thakur	8th F1	10:37	11:10			24	Shalini	5th	10:30	11:20		
4	Shivani Thakur	8th F1	10:37	11:10			25	Shalini	5th	10:30	11:20		
5	Archana Kucari	8th F1	10:37	11:10			26	Shalini	5th	10:30	11:20		
6	Archana Kucari	8th F1	10:37	11:10			27	Shalini	5th	10:30	11:20		
7	Pooja Sharma	8th F1	10:37	11:10			28	Shalini	5th	10:30	11:20		
8	Archana Kucari	8th F1	10:37	11:10			29	Shalini	5th	10:30	11:20		
9	Jatin Kora	3 Sem	10:40	11:25			30	Shalini	5th	10:30	11:20		
10	Muskan Dogra	3 Sem	10:40	11:25			31	Shalini	5th	10:30	11:20		
11	Nishu Kumar	7th	10:40	11:25			32	Shalini	5th	10:30	11:20		
12	Arman	Faculty	10:56	11:02			33	Shalini	5th	10:30	11:20		

Signature

Sl. No.	Name	Class	Time	Sig.	Out.	Name	Class	Time	Sig.	Out.
34	Jayvish Singh	B Pharma	10:30	10:30	11:25	Tushika	B Pharma	10:30	10:30	11:25
35	Alex Ray	B Pharma	10:30	10:30	11:25	Shiv Raj	B Pharma	10:30	10:30	11:25
36	Anshu	B Pharma	10:30	10:30	11:25	ABhishek	B Pharma	10:30	10:30	11:25
37	ABhishek R	B Pharma	10:30	10:30	11:25	Ketan Kumar	B Pharma	10:30	10:30	11:25
38	Ketan Kumar	B Pharma	10:30	10:30	11:25					
39	Nikhil Thakur	B Pharma	10:30	10:30	11:25					
40	Kishu	B Pharma	10:30	10:30	11:25					
41	Komal	B Pharma	10:30	10:30	11:25					
42	Farid	B Pharma	10:30	10:30	11:25					
43	Kochi-Thakur	B Pharma	10:30	10:30	11:25					
44	Anchal	B Pharma	10:30	10:30	11:25					
45	Anushi	B Pharma	10:30	10:30	11:25					
46	Kanishk Kango	B Pharma	10:30	10:30	11:25					
47	Deepika Sharma	B Pharma	10:30	10:30	11:25					
48	Nikita Thakur	B Pharma	10:30	10:30	11:25					
49	Shweta Thakur	B Pharma	10:30	10:30	11:25					
50	Anushka	B Pharma	10:30	10:30	11:25					
51	Arpit	B Pharma	10:30	10:30	11:25					
52	Harshid	B Pharma	10:30	10:30	11:25					
53	Kanishk	B Pharma	10:30	10:30	11:25					
54	Adarsh	B Pharma	10:30	10:30	11:25					
55	Adarsh	B Pharma	10:30	10:30	11:25					
56	Tanvi	B Pharma	10:30	10:30	11:25					
57	Shruti	B Pharma	10:30	10:30	11:25					
58	Deepika	B Pharma	10:30	10:30	11:25					
59	Deepika	B Pharma	10:30	10:30	11:25					
60	Nikhil	B Pharma	10:30	10:30	11:25					
61	Pranshu	B Pharma	10:30	10:30	11:25					
62	Vishal	B Pharma	10:30	10:30	11:25					
63	Arshita	B Pharma	10:30	10:30	11:25					
64	Manisha	B Pharma	10:30	10:30	11:25					

Director cum Principal
Gautam College of Pharmacy
Hamirpur (H.P.)

No	Name	Class	Time	Signature	Time	Signature
21	Ally Indana	B.6	11:31	Ally	12:00	Ally
22	Ally Indana	B.6	11:31	Ally	12:00	Ally
23	Ally Indana	B.6	11:31	Ally	12:00	Ally
24	Ally Indana	B.6	11:31	Ally	12:00	Ally
25	Ally Indana	B.6	11:31	Ally	12:00	Ally
26	Ally Indana	B.6	11:31	Ally	12:00	Ally
27	Ally Indana	B.6	11:31	Ally	12:00	Ally
28	Ally Indana	B.6	11:31	Ally	12:00	Ally
29	Ally Indana	B.6	11:31	Ally	12:00	Ally
30	Ally Indana	B.6	11:31	Ally	12:00	Ally
31	Ally Indana	B.6	11:31	Ally	12:00	Ally
32	Ally Indana	B.6	11:31	Ally	12:00	Ally
33	Ally Indana	B.6	11:31	Ally	12:00	Ally
34	Ally Indana	B.6	11:31	Ally	12:00	Ally
35	Ally Indana	B.6	11:31	Ally	12:00	Ally
36	Ally Indana	B.6	11:31	Ally	12:00	Ally
37	Ally Indana	B.6	11:31	Ally	12:00	Ally
38	Ally Indana	B.6	11:31	Ally	12:00	Ally
39	Ally Indana	B.6	11:31	Ally	12:00	Ally
40	Ally Indana	B.6	11:31	Ally	12:00	Ally
41	Ally Indana	B.6	11:31	Ally	12:00	Ally
42	Ally Indana	B.6	11:31	Ally	12:00	Ally
43	Ally Indana	B.6	11:31	Ally	12:00	Ally
44	Ally Indana	B.6	11:31	Ally	12:00	Ally
45	Ally Indana	B.6	11:31	Ally	12:00	Ally
46	Ally Indana	B.6	11:31	Ally	12:00	Ally
47	Ally Indana	B.6	11:31	Ally	12:00	Ally
48	Ally Indana	B.6	11:31	Ally	12:00	Ally
49	Ally Indana	B.6	11:31	Ally	12:00	Ally
50	Ally Indana	B.6	11:31	Ally	12:00	Ally
51	Ally Indana	B.6	11:31	Ally	12:00	Ally
52	Ally Indana	B.6	11:31	Ally	12:00	Ally
53	Ally Indana	B.6	11:31	Ally	12:00	Ally
54	Ally Indana	B.6	11:31	Ally	12:00	Ally
55	Ally Indana	B.6	11:31	Ally	12:00	Ally

Kepala Sekolah
 Guru Besar
 Ketua Yayasan
 Ketua Komite

ACCESSION REGISTER

SAREEN TRADING CO., W.L.
(P) 1632-1624

Sl. No.	Date	Accession Number	AUTHOR	T I T L E	EU	Place & Publisher	Year	Pages	Vol.	Source	Bill No. and Date	CALL NO.		Withdrawal Number and Date
												Class No.	Book No.	
201	12-3-22	2146	Vijay Kumar	Pathophysiology of Common Diseases	2018	Kalyani Pub	2018	249	-	HS GATE	522 9-2-22	160-16	✓	
201	12-3-22	2147	Vijay Kumar	Pathophysiology of Common Diseases	2018	"	2018	249	-	"	"	160-16	✓	
201	12-3-22	2148	Vijay Kumar	Pathophysiology of Common Diseases	2018	"	2018	249	-	"	"	160-16	✓	
201	12-3-22	2149	Vijay Kumar	Pathophysiology of Common Diseases	2018	"	2018	249	-	"	"	160-16	✓	
201	12-3-22	2150	Vijay Kumar	Pathophysiology of Common Diseases	2018	"	2018	249	-	"	"	160-16	✓	
201	12-3-22	2151	Vijay Kumar	Pathophysiology of Common Diseases	2018	"	2018	249	-	"	"	160-16	✓	
201	12-3-22	2152	Vijay Kumar	Pathophysiology of Common Diseases	2018	"	2018	249	-	"	"	160-16	✓	
201	12-3-22	2153	Vijay Kumar	Pathophysiology of Common Diseases	2018	"	2018	249	-	"	"	160-16	✓	
201	12-3-22	2154	Vijay Kumar	Pathophysiology of Common Diseases	2018	"	2018	249	-	"	"	160-16	✓	
201	12-3-22	2155	Vijay Kumar	Pathophysiology of Common Diseases	2018	"	2018	249	-	"	"	160-16	✓	
201	12-3-22	2156	JPC	Indian Pharmacopoeia - 2018	8th ed	Kalyani Pub	2018	1-101	VII-2	APM Kalyani 26-7-22	11 26-7-22	160-16	✓	
201	12-3-22	2157	JPC	Indian Pharmacopoeia	8th ed	JPC	2018	2658	VII-2	APM Kalyani 26-7-22	11 26-7-22	160-16	✓	
201	12-3-22	2158	JPC	Indian Pharmacopoeia	"	JPC	2018	1103	VII-2	APM Kalyani 26-7-22	11 26-7-22	160-16	✓	
201	12-3-22	2159	JPC	Indian Pharmacopoeia	"	JPC	2018	1-203	VII-2	APM Kalyani 26-7-22	11 26-7-22	160-16	✓	
201	12-3-22	2160	JPC	Indian Pharmacopoeia Addendum 2019	"	"	2019	1-306	VII-2	APM Kalyani 26-7-22	11 26-7-22	160-16	✓	
201	12-3-22	2161	JPC	Indian Pharmacopoeia - 2018	7th ed	JPC	2021	1-109	VII-2	APM Kalyani 26-7-22	11 26-7-22	160-16	✓	
201	04-3-22	2162	Mohit Kumar	Organic Chemistry	"	Pearson	2022	472	-	-	-	134-00	✓	
201		2163												
201		2164												
201		2165												
201		2166												
201		2167												
201		2168												
201		2169												
201		2170												
201		2171												
201		2172												
201		2173												
201		2174												
201		2175												
201		2176												
201		2177												

Tax Invoice

ISSUED TO (RECIPIENT)

VARPAR ENGINEERING EQUIPMENTS PRIVATE LIMITED
 PLOT NO. 44, Industrial Area
 Phase-2, Patankula (H.P.) - 13-1113
 P.O. SCO 136-138, Sector 17-C
 Chandigarh UT - 160017
 GSTIN/UIN: 06AAACV53001128
 State Name : Haryana, Code : 06
 E-Mail : varparacnt7@gmail.com

Invoice No	Invoice Date	Invoice
R-0102	16 Feb 2019	10 Feb 2019
Delivery Note		Material Order to the vendor
Supplier's Bill		Final Invoice to the
0102		
Buyer's Order No		10 Feb
IN NO 640		19 Feb 2019
Supplier's Document No		Invoice No 102
R-0102		
Invoice type through		Invoice No
Center Transport Vehicle Registration		H/12/1/2019
Bill of Lading (B/L) No		10 Feb 2019
4103 dt. 16 Feb 2019		10 Feb 2019
Terms of Delivery		

The Chairman Gautam Group of Colleges
 Hamirpur
 State Name : Himachal Pradesh, Code : 02

Sl	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Amount
1	Library Open Book Stack Addon Unit	9403.00.00	20 Nos		9,300.00	1,86,000.00
2	Library Open Book Stack Addon Unit	9403.00.00	4 Nos		12,500.00	50,000.00
3	Steel with Wooden Top	9403.00.00	100 Nos		780.00	78,000.00
4	Library Chair	9403.00.00	64 Nos		900.00	57,600.00
5	Library Table with Partition	9403.00.00	8 Nos		16,000.00	1,28,000.00
6	Revolving Magazine Stand	9403.00.00	1 Nos		10,000.00	10,000.00
7	NEWS PAPER STAND	9403.00.00	1 Nos		7,500.00	7,500.00
8	4 Door Bookcase	9403.00.00	4 Nos		12,500.00	50,000.00
9	Library Counter	9403.00.00	22 sqft		2,200.00	48,400.00
10	Conference Table	9403.00.00	1 Nos		57,920.00	57,920.00
						7,03,420.00
						18% GST @ 18%
						1,26,616.00
						Total
						7,30,036.00

Material Received @ Hamirpur Pharmacy

Amount Chargeable for works
 INR Eight Lakh Thirty Thousand Three Hundred Only

HSN/SAC	Chargeable Value	Rate	Amount	Tax Amount
9403.00.00	7,03,420.00	18%	1,26,616.00	1,26,616.00
	Total		7,03,420.00	1,26,616.00

Tax Amount (on work) : INR One Lakh Twenty Six Thousand Six Hundred Sixteen Only

Company's VAT IN : 06112501470
 Company's CST No : 00112501476
 Company's PAN : AAACV539011

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

Director cum Principal
Gautam College of Pharmacy
Hamirpur (H.P.)

Director cum Principal
Gautam College of Pharmacy
Hamirpur (H.P.)

VARPAR ENGINEERING EQUIPMENTS PRIVATE LIMITED