

**GAUTAM COLLEGE, PHARMACY WING
GAURA, NEAR BUS STAND, HAMIRPUR, HIMACHAL PRADESH-177001
PROVISIONAL BALANCE SHEET AS AT 31ST MARCH, 2024**

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
CAPITAL FUNDS			FIXED ASSETS	1	14,406,811.00
CAPITAL			CURRENT ASSETS		
NET PROFIT		2,07,48,444.00	CASH AND BANK		1,83,388.00
RESERVES AND SURPLUSES			IFSC AC NO: 00100204134978		
RESERVES & SURPLUSES		7,72,00,000.00	ADVANCE WITH VENDORS		24,55,504.00
CURRENT LIABILITIES			AFR CPC & ENGINEERING		3,00,000.00
GAUTAM COLLEGE WING		5,47,31,536.00	IMMORTIE ART HANDICRAFT		10,00,000.00
HOSTEL WING		1,31,43,939.00	FRACTAL WINDOW SOLUTION		8,00,000.00
NURSING WING		2,00,08,032.00	GRACE SCIENTIFIC CORPORATION		8,00,000.00
VETERINARY COLLEGE PHARMACY		44,06,300.00	SELBAR UP		8,35,000.00
SUNDRY CREDITORS			HIMACHAL UPVC DOORS & WINDOWS		3,10,000.00
AMIT KUMAR LIFT WORK		8,500.00	SHRI GM TRADING COMPANY		3,00,000.00
JAGOTA ENTERPRISES HAMIRPUR		10,840.00	VASPAR INTERNATIONAL PVT LTD		11,00,000.00
MEDIA ENGINEERING		87,537.00	VIMANSHU ELEVATOR & ESCALATOR		
SKHER ENGINEERING WORKS		38,500.00	LOANS AND ADVANCES (ASSETS)		71,540.00
SARKA FURNITURE HAMIRPUR		3,00,000.00	EDUCARE WING		8,288.00
SHREE BALA II ENTERPRISES		11,000.00	TDS ON PDR		200.00
TANISHQ HOME DECOR		2,45,900.00	TDS RECEIVABLE		
THE HIND SAMAGHAI LTD		14,000.00			
VASUDHA SERVICES		8,000.00			
TOTAL		18,24,57,231.00	TOTAL		18,24,57,231.00

Schedules 1 to 2 form an integral part of accounts

In terms of our attached report of even date

For GAUTAM COLLEGE, PHARMACY WING

For ARUN GIRI AND ASSOCIATES
CHARTERED ACCOUNTANTS

JAGDISH RAM GAUTAM
(PRESIDENT)


ARUN GIRI
(PROPRIETOR)
M. NO. : 095743
FRN : 0016251N
UDIN: 24095743BKFCXM7600

Place : HAMIRPUR
Date : 12/07/2024



GAUTAM COLLEGE, PHARMACY WING
GAURA, NEAR BUS STAND, HAMIRPUR, HIMACHAL PRADESH-177001
PROVISIONAL PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2024

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES		BY INDIRECT INCOME	
AFFILIATION FEE & PHARMACY 2023-24	2,33,000.00	BANK INTEREST	20,044.00
APPLICATION/INSPECTION & AFFILIATION FEE	5,50,350.00	FIR INTEREST	22,270.00
BANK CHARGES	200.00	INT ON FDR	22,160.00
CASH DISCOUNT	5,300.00	PROCESSING CHARGES	3,000.00
CENTRE CREATION / RENEWAL FEE	44,700.00	TUITION FEE	2,81,10,000.10
COMPUTER EXP	700.00	YOUTH FESTIVAL RECEIPT	52,750.00
CONSULTING FEE PHARMACY	80,000.00		
E JOURNAL FOR PHARMACY	47,000.00		
ELECTRICITY EXP	77,854.00		
GARDENING EXP	10,000.00		
HOUSEKEEPING EXP	17,322.00		
INSURANCE OF BUILDING	22,736.00		
NEWS PAPER EXP	48,400.00		
POSTAGE EXP	500.00		
PRINTING & STATIONERY EXP	58,434.00		
REFRESHMENT CHARGES	22,850.00		
RENT EXP	55,000.00		
REPAIR & MAINTANCE	1,22,230.00		
SALARY OF PHARMACY STAFF	44,35,573.00		
SPORTS EVENT INTERCOLLEGE	10,100.00		
STAFF WELFARE EXP	10,250.00		
TELEPHONE EXP	18,083.00		
TOUR & TRAVELLING EXP	5,270.00		
UNIVERSITY DMF & REGISTRATION HFTU	12,08,300.00		
WEB SITE EXP	13,080.00		
	8,78,000.00		
TO DEPRECIATION	2,02,48,444.64		
TO NET PROFIT			2,83,41,723.25
	2,83,41,723.25		

Schedules 1 to 2 form an integral part of accounts

In terms of our attached report of even date

For GAUTAM COLLEGE, PHARMACY WING

For ARUN GIRI AND ASSOCIATES
 CHARTERED ACCOUNTANTS

JAGDISH RAM GAUTAM
 (PRESIDENT)


 ARUN GIRI
 (PROPRIETOR)
 M. NO. : 095743
 FRN : 0018251N

Place : HAMIRPUR
 Date : 12/07/2024



PROVISIONAL SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2024

Schedule : 1

FIXED ASSETS

Particulars	WDV as on 01/04/2023		Additions		Depreciation		Total	Dep for the Year		WDV as on 31/03/2024
	Rupees	Paise	More than 150 Days	Less than 150 Days	Rupees	Paise		Rupees	Paise	
PLANT AND MACHINERY	8,525.00	0.00	0.00	0.00	0.00	0.00	8,525.00	1,429.00	4,599.00	
ATHEROSE MACHINE	1,241,302.00	0.00	0.00	0.00	0.00	0.00	1,241,302.00	18,088.00	1,05,716.00	
SCREENELL	0.00	0.00	3,30,000.00	0.00	0.00	0.00	3,30,000.00	28,250.00	3,50,750.00	
CAMERA	47,543.00	0.00	0.00	0.00	0.00	0.00	47,543.00	7,191.00	40,752.00	
CONCRETE CONE	1,00,002.45	0.00	0.00	0.00	0.00	0.00	1,00,002.45	24,000.00	1,26,002.45	
CUTTING MACHINE	97,593.00	0.00	58,800.00	0.00	0.00	0.00	1,56,393.00	10,655.00	86,088.00	
FIRE SAFETY EQUIPMENT	1,52,848.00	0.00	0.00	0.00	0.00	0.00	1,52,848.00	60,340.00	90,588.00	
FRIDGE	51,282.00	0.00	0.00	0.00	0.00	0.00	51,282.00	52,375.00	89,583.00	
LIBRARY BOOKS	14,502.62	0.00	0.00	0.00	0.00	0.00	14,502.62	2,175.00	12,327.62	
MINI LIFT MACHINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,253.00	12,327.62	
PRINTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TELEVISION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FURNITURE & FIXTURES	20,59,054.45	0.00	1,88,659.85	0.00	0.00	0.00	22,55,714.30	3,04,737.00	36,91,912.30	
FURNITURE AND FIXTURES	60,81,875.15	0.00	0.00	0.00	0.00	0.00	60,81,875.15	5,08,188.00	85,55,777.15	
L&D	10,85.00	134.00	0.00	2,82,20,441.00	0.00	0.00	13,48,56,575.00	0.00	13,48,56,575.00	
BUILDING	11,64,45,846.88	1,00,000	0.00	2,96,88,415.98	0.00	0.00	14,50,48,348.00	8,78,530.00	14,40,89,818.00	
BUILDING WORK IN PROGRESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total										



Accounting Polices & Notes on Accounts

1. The accounts are prepared on historical cost basis and as a going concern. Accounting policies not referred to otherwise are consistent with generally accepted accounting principles.
2. Fixed Asset are value at cost less depreciation. The depreciation has been calculated at the rates provided. No depreciation has been taken on the value of land.
3. Closing Stock of the company has been valued at cost price or market price which ever is less as explained by proprietor. Stock registers not produced for verification. Stock is valued and certified by proprietor/partner.
4. Expenses are accounted for on Mercantile Basis but some expenses due to their peculiar nature are accounted for on cash basis.
5. The figures for the previous year have been rearranged and regrouped wherever considered necessary.
6. There are no prior period or extra ordinary expenses debited to Profit & Loss account.
7. Balances of Debtors, Creditors and Unsecured Loans are subject to confirmation.
8. Vouchers checked on test check basis.
9. Final Accounts has been prepared on Going Concern assumption.

for GAUTAM COLLEGE, PHARMACY
WING

JAGDISH RAM GAUTAM
PRESIDENT

Place : HAMIRPUR
Date : 12/07/2024

for ARUN GIRI AND ASSOCIATES
Chartered Accountants

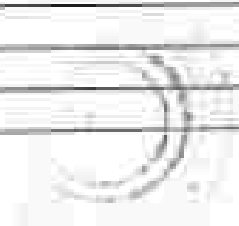

ARUN GIRI

1, UPPAL HOUSE, NEW ROAD, DEV PAL
CHOWK, HAMIRPUR-177001
HIMACHAL PRADESH



Gardner College of Pharmacy
List of Glassware A.Y 2023-2024

Sr. No	Description of Glassware	Quantity
1	Beakers (50ml, 100ml)	2 Dns Each
2	Beakers (100ml, 250ml)	2 Dns Each
3	Beakers (10ml), (50ml)	2 Dns Each
4	Buchner Funnel	5
5	Burette	20
6	Burette Stand	20
7	Burette Clamp (short & extension)	40
8	China Dish	15
9	Condenser	20
10	Cooling Bath	20
11	Efflu Drops	5 Box
12	Filter Paper (fast)	100 Roll
13	Filter paper (medium)	50 Dns
14	Flat Round Bottom Flask (100ml)	10
15	Flat Round Bottom Flask (250ml)	10
16	Funnel	10
17	Glass Rods	20
18	Glass slide for TLC	2 Box
19	Graduated Pipette (0.1ml, 1ml)	5 Each
20	Graduated Pipette (10ml)	5
21	Graduated Pipette (2ml)	5
22	Graduated Pipette (5ml)	5
23	Ice Bath	10
24	Magnetic beads (large)	10
25	Magnetic beads (small)	10
26	Petridish	20
27	Reagent Bottle	20
28	Round Bottom Flask (100ml)	10
29	Round Bottom Flask (250ml)	10
30	Round Bottom Flask (500ml)	10
31	separating Funnel	20
32	Test tube holder	20
33	Test Tubes	2 Box
34	Test Tubes Stand	5 Box
35	Tong. & Forcep	20
36	Tripod stand	20
37	Volumetric Flask (100ml)	10
38	Volumetric Flask (250ml)	10
39	Volumetric Flask (50ml)	10
40	watch glass	20
41	Wire gauze	20



Gautam College of Pharmacy

List of Chemical/ Crude Drugs added during A.Y 2023-2024

Sl. No.	Name of Chemical	Quantity required
1	5-Acetylsalicylic Acid	500g
2	Acetanilide	1000g
3	Acetic acid	1000ml
4	Acetic anhydride	2000ml
5	Acetone	10000ml
6	Acetyl aldehyde	2000ml
7	Agar	1000g
8	Allyl Benzene	100g
9	Allyl Benzene	1000g
10	Alpha-Naphthol	1000g
11	Aluminium Hydroxide	1000g
12	Aluminium sulphate	200ml
13	Ammonia sol.	1000ml
14	Ammonium Hydroxide	1000ml
15	Ammonium molybdate	500g
16	Aspirin	1000g
17	Barium hydroxide	1000g
18	Barium Sulphate	1000g
19	Benedict reagent	500ml
20	Benzoin	500g
21	Benzene	3000ml
22	Benzidine	1000ml
23	Benzol	1000ml
24	Benzoic acid	2000ml
25	Benzoyl chloride	3000ml
26	Bismar	1000ml
27	Bisyl isocyanate	1000ml
28	Cedarine	1000g
29	Calcium Carbonate	1000g
30	calcium chloride	500g
31	Calcium Gluconate	2000g
32	Carbon Disulphide	1000g
33	Castor oil	1000ml
34	Chloroform	500ml
35	Chlorophenicol reagent	4000ml
36	Cinnamon oil	100g
37	Cisic Acid	200ml
38	Citric acid	500ml
39	Cocaine	500ml
40	Cocaine	500ml
41	Cocaine	1000ml
42	Crystalline acid	1000g
		3000ml
		1000g



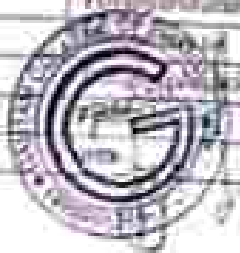
Sl. No.	Topic	Page No.
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12	Redox Reaction	106-115
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15	Surface Chemistry	136-145
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17	Metallurgy	156-165
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19	Lanthanoids and Actinoids	176-185
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27	Graphene	256-265
28	Carbon Nanotubes	266-275
29	Fullerenes	276-285
30	Graphene Oxide	286-295
31	Carbon Quantum Dots	296-305
32	Carbon Nanofibers	306-315
33	Carbon Nanorings	316-325
34	Carbon Nanoribbons	326-335
35	Carbon Nanowires	336-345
36	Carbon Nanotubes	346-355
37	Carbon Nanofibers	356-365
38	Carbon Nanorings	366-375
39	Carbon Nanoribbons	376-385
40	Carbon Nanowires	386-395
41	Carbon Nanotubes	396-405
42	Carbon Nanofibers	406-415
43	Carbon Nanorings	416-425
44	Carbon Nanoribbons	426-435
45	Carbon Nanowires	436-445
46	Carbon Nanotubes	446-455
47	Carbon Nanofibers	456-465
48	Carbon Nanorings	466-475
49	Carbon Nanoribbons	476-485
50	Carbon Nanowires	486-495
51	Carbon Nanotubes	496-505
52	Carbon Nanofibers	506-515
53	Carbon Nanorings	516-525
54	Carbon Nanoribbons	526-535
55	Carbon Nanowires	536-545
56	Carbon Nanotubes	546-555
57	Carbon Nanofibers	556-565
58	Carbon Nanorings	566-575
59	Carbon Nanoribbons	576-585
60	Carbon Nanowires	586-595
61	Carbon Nanotubes	596-605
62	Carbon Nanofibers	606-615
63	Carbon Nanorings	616-625
64	Carbon Nanoribbons	626-635
65	Carbon Nanowires	636-645
66	Carbon Nanotubes	646-655
67	Carbon Nanofibers	656-665
68	Carbon Nanorings	666-675
69	Carbon Nanoribbons	676-685
70	Carbon Nanowires	686-695
71	Carbon Nanotubes	696-705
72	Carbon Nanofibers	706-715
73	Carbon Nanorings	716-725
74	Carbon Nanoribbons	726-735
75	Carbon Nanowires	736-745
76	Carbon Nanotubes	746-755
77	Carbon Nanofibers	756-765
78	Carbon Nanorings	766-775
79	Carbon Nanoribbons	776-785
80	Carbon Nanowires	786-795
81	Carbon Nanotubes	796-805
82	Carbon Nanofibers	806-815
83	Carbon Nanorings	816-825
84	Carbon Nanoribbons	826-835
85	Carbon Nanowires	836-845
86	Carbon Nanotubes	846-855
87	Carbon Nanofibers	856-865
88	Carbon Nanorings	866-875
89	Carbon Nanoribbons	876-885
90	Carbon Nanowires	886-895
91	Carbon Nanotubes	896-905
92	Carbon Nanofibers	906-915
93	Carbon Nanorings	916-925
94	Carbon Nanoribbons	926-935
95	Carbon Nanowires	936-945
96	Carbon Nanotubes	946-955
97	Carbon Nanofibers	956-965
98	Carbon Nanorings	966-975
99	Carbon Nanoribbons	976-985
100	Carbon Nanowires	986-995



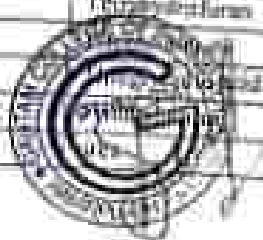
42	Ethanol	1000ml
43	Ethyl ACETATE	200ml
44	Ethyl acetate	200ml
45	ethyl benzoate	100ml
46	Ethyl parathion	50g
47	Eucalyptus oil	50ml
48	Fading Reagent (A&I)	100ml
49	Ferric chloride	100ml
50	Ferrous sulphate	500mg
51	Formaldehyde	200ml
52	Formic acid	1000ml
53	Fumaric acid	500g
54	Fructose	500g
55	Gelatin	500g
56	GLACIAL ACETIC ACID	200ml
57	Glycerol	500ml
58	Glycine	100ml
59	Gum Arabic	200g
60	Hard Paraffin	100g
61	Hydrochloric acid	1000ml
62	Indole Reagent	250ml
63	Iodine monochloride	30ml
64	Iodine solution	100ml
65	Iron	500g
66	Isonicotinic acid hydrazide	500ml
67	Methanol	1000g
68	Methyl cellulose 20	500g
69	Methyl parathion	50ml
70	MOLISH REAGENT	10(Packets)
71	Monoclonal Antibodies Kit	50ml
72	N-Hexanol	500g
73	Naphthalene	200ml
74	Ninhydrin	2000ml
75	Nitric acid	1000ml
76	Paraffin liquid	100g
77	Para TOLUENE Sulphonamide	500g
78	Peptone	500g
79	Peracetic acid	1000ml
80	Perchloric acid	200ml
81	Petroleum ether	100ml
82	Phenolphthalein indicator	1000ml
83	Phenol	1000ml
84	Phenyl Hydrazine	1000g
85	Picric acid	500g
86	Piperazine Citrate	200ml
87	Peppermint oil	1000ml
88	Peppermint water	



		50g
		100g
		100g
89	Potassium Chloride	100g
90	Potassium Bromide	100g
91	Potassium Chlorate	100g
92	Potassium Hydroxide	100g
93	Potassium Permanganate	100g
94	Potassium Dichromate	100g
95	Potassium Dihydrogen Phosphate	50g
96	Potassium Hydrogen Sulfate	100g
97	Potassium Nitrate	100g
98	Potassium Magnesium	50g
99	Potash	100g
100	Propylene Glycol	100g
101	Potassium Acetate	100g
102	Red Ferric Oxide	100ml
103	Resorcinol	100ml
104	Rose Water	100g
105	Salicylic acid	20g
106	Sand wood oil	50g
107	Sandol	50ml
108	Silver Chloride	100g
109	Sodium Acetate	100g
110	Sodium Borohydride	100g
111	Sodium Bisulfite	100g
112	Sodium Carbonate	100g
113	Sodium Chloride	100g
114	Sodium Citrate	50g
115	Sodium Hydroxide	200g
116	Sodium Hypochlorite	100ml
117	Sodium Nitroprusside	50g
118	Sulfur Nitric	50g
119	Sulfur sesquioxide	50g
120	Sulfur Thiocyanate	50g
121	Sulfur dioxide	50g
122	Spirit	1000ml
123	Sublimed sulfur powder	50g
124	Sucrose	100g
125	Sulphuric acid	100g
126	Tanin Yellow	50g
127	Talc	10g
128	Tannic acid	200g
129	Tetracycline Hydrochloride	100ml
130	Tin chloride	10g
131	Tin chloride	100ml
132	Tin chloride	50ml
133	Tin chloride	50ml
134	Tin chloride	100g
		50g



		500g
89	Pyrimine Chloride	1000g
90	Potassium Bromide	1000g
91	Potassium Chloride	1000g
92	Potassium Hydroxide	1000g
93	Potassium Permanganate	1000g
94	Potassium Bromide	1000g
95	Potassium Dihydrogen Phosphate	500g
96	Potassium Hydrogen Phosphate	1000g
97	Potassium IODIDE	1000g
98	Potassium nitrate	500g
99	Pyline	500ml
100	Propylene Glycol	1000g
101	Potassium Antimonate	100g
102	Red Ferric Oxide	1000ml
103	Rosmarinal	1000ml
104	Rose Water	1000ml
105	sulicylic acid	1000g
106	Sandal wood oil	200ml
107	Sorbitol	500g
108	Silver Nitrate	500ml
109	Sodium Acetate	1000g
110	Sulfur Bicarbonate	1000g
111	Sodium Bisulfite	1000g
112	Sodium Carbonate	1000g
113	Sodium chloride	1000g
114	sodium Citrate	500g
115	Sodium Hydroxide	2000g
116	Sodium Hypochlorite	1000ml
117	Sodium Nitroprusside	500g
118	Sodium Nitrate	500g
119	Sodium saccharin	500g
120	Sodium Thiocyanate	500g
121	Sulf Paraffin	500g
122	Spirit	500g
123	sublimed sulphur powder	10000ml
124	Sucrose	500g
125	Sulfanilic acid	1000g
126	Silver Yellow	500g
127	Talc	100g
128	Tetrachloro methane	2000g
129	Tetracycline Hydrochloride	1000ml
130	Tetrabutylammonium	100g
131		1000ml
132		500ml
133		500ml
134		1000g
		500g



131	Vegetable Oil	1000ml
136	wool Fat	1000g
137	Yeast Extract	500g
138	Zinc Oxide	500g
139	Acetofenac	500g
140	Hydroxypropylmethylcellulose	1000g
141	Acryol	500g
142	Polyvinylpyrrolidone	500g
143	Oleic acid	500g
144	urea	500g
145	Micronized cellulose powder	500g
146	Polyvinyl acetampullalane	500g
147	Carbapex	500g
148	Ethylcellulose	500g
149	Isodragit L	500g
150	Twem 80	500ml
151	Quinine solution	500ml
152	Diethyl phthalate	1000ml
153	Ammonium Acetate sol.	500ml
154	Polyethylene glycol	500mg
155	Nitramide	500ml
156	Tartaric acid	500ml
157	Ternic acid	500gm
158	Sodium Butyrate	500gm
159	Methyl cellulose	500gm
160	Lacton	500ml
161	Propylene glycol	100ml
162	Mannitol	500gm
163	Polyvinyl pyrrolidone	500gm
164	Benzoic acid	500gm
165	Malic Anhydride	500gm
166	Nicotinamide	500ml
167	Methanoic Hcl	500gm
168	Anthracene	500gm
169	Granulated Tin	500gm
170	C-phenylformin	100gm
171	Dehydraldehyde	500gm
172	Phenylacetic acid	



Gautam College of Pharmacy

List of Equipment/Apparatus A.Y 2023-2024

S.NO	Name of Instruments	Quantity
1	Basic safety equipment's (Safety Goggles, aprons, gloves, footwear)	10
2	Hinney High-performance liquid chromatography (HPLC) with UV de...	1
3	Humidifier (semiautomatic)	5 box
4	Capsule shell	1
5	Cold storage cabinet (minimum 100 lit)	5
6	Computer systems installed with Drug design software (License/Tr...	1
7	Crystal	1
8	Deep freezer (-200C)	5
9	Digital balance (0.1 mg)	5
10	Digital Balance (1 mg)	5
11	Digital Hot air oven (minimum 18"x18"x18" internal dimensions)	1
12	Digital Melting point apparatus	3
13	Digital PH meter	5
14	Digital Thermometer	5
15	Disintegration Apparatus	1
16	Dissolution Apparatus at least IP Standard	1
17	Electric melting point apparatus (Manual, 0-300°C)	1
18	ELISA reader	1
19	Extender & Spheronizer	1
20	Eye piece Micrometer	5
21	Flame Photometry	1
22	Fluorimetry	1
23	Fluidized Bed Dryer and Center	1
24	Fourier-Transform Infrared Spectroscopy (FTIR)	1
25	Frenz Diffusion Cell Apparatus (6 cell set)	1
26	Friability Apparatus	1
27	FTIR Kbr Hydraulic Palettes Press Machine	1
28	Fume Hood	1
29	Gas chromatography	1
30	Gel doc Apparatus	1
31	Heating mantle different capacity	5
32	High Precision Water bath	1
33	High precision water bath	5
34	High shear homogenizer	1
35	High speed Centrifuge	1
36	Hot air oven (minimum 18"x18"x18" internal dimensions)	1
37	Hot plate	3
38	Hot plate with thermostat	3



39	HCII Stability chamber with temp and Humidity feature	1
40	IR moisture balance	1
41	Laboratory Dispenser	1
42	Lancelet	1 box
43	Lyoophilizer	1
44	Magnetic stirrer	5
45	Magnetic stirrer with thermostat	1
46	Mechanical stirrer	2
47	Mechanical stirrer (with glass shaft and teflon blades)	3
48	Micropipette (one set of 5 pipette)	5
49	Microwave oven	1
50	Microwave Synthesizer	1
51	Multipurpose machine (Coating/polishing/mixing/etc)	1
52	Mercury sphygmomanometer	1
53	Parallel synthesizer / Multiple synthesizer	1
54	ObD Software	1
55	Refractometer	1
56	Refrigerated centrifuge	1
57	Refrigerator	1
58	Refrigerator Centrifuge	1
59	Rotary vacuum Evaporator	1
60	Rotary Tablet machine - 16 STATION	1
61	Shaker bath apparatus	1
62	Spectrofluorimeter	1
63	spray Dryer	1
64	Spray Dryer	5
65	Stage micrometer	5
66	Stopwatch	1
67	TLC development chamber	1
68	Ultrasonic Probe sonicator	1
69	UV spectrophotometer (double beam)	5
70	Vacuum Desiccators different sizes	5
71	Vacuum Filtration assembly	1
72	Vacuum oven	3
73	Vortex Mixture	2
74	Water bath six holes	3
75	Water distillation unit	1
76	Water purification system for HPLC grade water	1
77	wester Bolt	1



TAX INVOICE
Grace Scientific Corporation

Office-1076 SANDALJ MEYALA, ANIMALA CANTT 133001
 Factory-205, 1580DC, Site-2, Industrial Area, Ambala (Haryana)-133104

Invoice No. : GST/23-34/00209	Vehicle No. : HR58C4956
Date : 10-03-2024	Station : Hamirpur
Place of Supply : Himachal Pradesh (07)	E-Way Bill No. : 331747092362
Reverse Charge : N	Order No. :
GLN/IR No. :	
Transport :	

Billed to : Gauram College of Pharmacy Hamirpur, Himachal Pradesh 177001	Shipped to : Eastern College of Pharmacy Hamirpur, Himachal Pradesh 177001
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GSTIN / UIN : _____

S.N.	Description of Goods	HSN/SAC Code	Qty/Unit	Price	TGST Rate	TGST Amount	Amount(Rs.)	
1	Large Packer Paper Roll 205/145	84100000	5.00 Pcs	21,000.00	18.00 %	3,780.00	24,780.00	
2	101 Stability Chamber	84100000	1.00 Pcs	3,90,000.00	18.00 %	70,200.00	4,60,200.00	
3	High Temp And Humidity Chamber 205/145	84100000	1.00 Pcs	12,000.00	18.00 %	2,160.00	14,160.00	
4	Laboratory Dispensing Cabinet	84100000	1.00 Pcs	38,000.00	18.00 %	6,840.00	44,840.00	
5	101 Stability Chamber	84100000	1.00 Pcs	22,000.00	18.00 %	3,960.00	25,960.00	
6	101 Stability Chamber	84100000	1.00 Pcs	37,000.00	18.00 %	6,660.00	43,660.00	
7	101 Stability Chamber	84100000	2.00 Pcs	3,000.00	18.00 %	540.00	3,540.00	
Grand Total							10.00 Pcs	4,75,060.00

HSN/SAC	Tax Rate	Taxable Amt.	TGST Amt.	Total Tax
84100000	18%	2,91,000.00	52,380.00	3,43,380.00
84100000	18%	37,500.00	6,750.00	44,250.00
84100000	18%	45,000.00	8,100.00	53,100.00
Total		3,73,500.00	67,230.00	4,40,730.00

Rupees Four Lakh Thirty Five Thousand Sixty Six Only

Bank Details : ICICI Bank Punjabi Mohalla Nicholson Road Ambala
 A/C NO: 635251200047 IFSC CODE: ICIC0006352

Terms & Conditions 1. Goods are sold "as is" without any warranty. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to SINGALJ Jurisdiction only.	QR CODE  No Image	Reader's Signature : _____  Grace Scientific Corp. Authorized Signatory
		

TAX INVOICE

Grace Scientific Corporation

Office-107B BANGSI MEDINA, ARDARA CANTT 13100
 Factory-299, HSTBTC, Row-2, Industrial Area, Gurgaon (Gurgaon)-122004

Invoice No. : 657/2-24/00299 Date : 18-03-2024 Place of Supply : Himachal Pradesh (GT) Invoice Charge : N GST/RA No. : Transport :	Vehicle No. : HST58C1056 Station : Haripur E-Way Bill No. : 3017470002963 Order No. :
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Bill to : GGS Indraprastha College of Pharmacy Haripur, Himachal Pradesh 177001	Shipped to : GGS Indraprastha College of Pharmacy Haripur, Himachal Pradesh 177001
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GSTR / STD : ESTIN / LON :

S.N. Description of Goods	HSN/SAC Code	QTY/UNIT	Price	GST Rate	GST Amount	Amount (Rs.)
1. Large Precision Water Bath <i>250/1K</i>	84306220	1.00 Pcs	21,500.00	18.00 %	3,870.00	25,370.00
2. For 2000g Chamber	84306220	1.00 Pcs	1,70,100.00	18.00 %	30,618.00	2,00,718.00
3. With Temp And Humidity Control <i>250/1K</i>						
4. Laboratory Dispenser <i>250/1K</i>	84709000	1.00 Pcs	12,000.00	18.00 %	2,160.00	14,160.00
5. Battery Backup Equipment <i>250/1K</i>	85071090	1.00 Pcs	20,000.00	18.00 %	3,600.00	23,600.00
6. Starter-200 Ampere <i>250/1K</i>	84190000	1.00 Pcs	31,000.00	18.00 %	5,580.00	36,580.00
7. Station Oven <i>250/1K</i>	84232000	1.00 No	27,500.00	18.00 %	4,950.00	32,450.00
8. Water Bath 50 Liter <i>250/1K</i>	84158000	2.00 Pcs	1,000.00	18.00 %	1,800.00	2,800.00
Grand Total			1,80,100.00		32,454.00	2,12,554.00

HSN/SAC	Tax Rate	taxable Amt.	GST Amt.	Total Tax
84306220	18%	1,70,100.00	30,618.00	2,00,718.00
84709000	18%	12,000.00	2,160.00	14,160.00
85071090	18%	20,000.00	3,600.00	23,600.00
84190000	18%	31,000.00	5,580.00	36,580.00
84232000	18%	27,500.00	4,950.00	32,450.00
Total		2,00,600.00	36,908.00	2,37,508.00

Rs Four Lakh Thirty Five Thousand Sixty Six Only

Bank Details : ICICI Bank Ferozki Mohalla Moholan Road ATDelli
 A/C No: 635251740017 IFSC CODE: ICIC0006352

Terms & Conditions 1. All GST 2. Goods once sold will not be taken back. 3. Interest @ 12% p.a. will be charged if the payment is not made with in the stipulated time. 4. Subject to MCA21 Jurisdiction www.	NO Image	Supplier's Signature  Grace Scientific Corp. Authorized Signatory
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GSTIN : 06ACHP0700D120

Original Copy

TAX INVOICE

Grace Scientific Corporation

Office-1078 INDUSTRIAL PROMINA, AMBALA CANTT 133001
 Factory-299, HSDPC, Sec-2, Industrial Area, Ambala (Ambala)-133104

Invoice No. : 06T723-24/00169	Vehicle No. : 1855AC-4554
Date : 20-01-2024	Country : Haryana
Place of Supply : Haryana (Haryana) (02)	E-Way Bill No. : 311772804488
Export Charge : 0	Order No. :
CGST No. :	
Transport :	

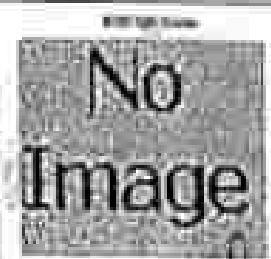
Billed to : Gautam College of Pharmacy Haryana, Haryana Pradesh 177001	Shipped to : Gautam College of Pharmacy Haryana Pincode 177001
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GSTIN / UIN : GSTIN / UIN

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount (Rs.)
1	Aspirin Tablets 100/100	2822100	1.00	Pcs	1,500.00	18.00 %	270.00	1,500.00
2	Aspirin Tablets 100/100	2822100	1.00	Pcs	1,500.00	18.00 %	270.00	1,500.00
3	Aspirin Tablets 100/100	2822100	1.00	Pcs	200.00	18.00 %	36.00	200.00
4	Aspirin Tablets 100/100	2822100	20.00	Pcs	300.00	18.00 %	54.00	2,700.00
5	Aspirin Tablets 100/100	2822100	1.00	Pcs	500.00	18.00 %	90.00	500.00
6	Aspirin Tablets 100/100	2822100	2.00	Pcs	1,000.00	18.00 %	180.00	1,000.00
7	Aspirin Tablets 100/100	2822100	1.00	Pcs	4,500.00	18.00 %	810.00	4,500.00
8	Aspirin Tablets 100/100	2822100	1.00	Pcs	1,000.00	18.00 %	180.00	1,000.00
9	Aspirin Tablets 100/100	2822100	1.00	Pcs	1,000.00	18.00 %	180.00	1,000.00
10	Aspirin Tablets 100/100	2822100	1.00	Pcs	1,000.00	18.00 %	180.00	1,000.00
11	Aspirin Tablets 100/100	2822100	1.00	Pcs	1,000.00	18.00 %	180.00	1,000.00
12	Aspirin Tablets 100/100	2822100	1.00	Pcs	1,000.00	18.00 %	180.00	1,000.00
13	Aspirin Tablets 100/100	2822100	1.00	Pcs	1,000.00	18.00 %	180.00	1,000.00
14	Aspirin Tablets 100/100	2822100	1.00	Pcs	1,000.00	18.00 %	180.00	1,000.00
15	Aspirin Tablets 100/100	2822100	1.00	Pcs	1,000.00	18.00 %	180.00	1,000.00
16	Aspirin Tablets 100/100	2822100	1.00	Pcs	1,000.00	18.00 %	180.00	1,000.00
17	Aspirin Tablets 100/100	2822100	1.00	Pcs	1,000.00	18.00 %	180.00	1,000.00
18	Aspirin Tablets 100/100	2822100	1.00	Pcs	1,000.00	18.00 %	180.00	1,000.00
19	Aspirin Tablets 100/100	2822100	1.00	Pcs	1,000.00	18.00 %	180.00	1,000.00
20	Aspirin Tablets 100/100	2822100	1.00	Pcs	1,000.00	18.00 %	180.00	1,000.00
21	Aspirin Tablets 100/100	2822100	1.00	Pcs	1,000.00	18.00 %	180.00	1,000.00
22	Aspirin Tablets 100/100	2822100	1.00	Pcs	1,000.00	18.00 %	180.00	1,000.00
Totals c/s								25,507.20

Bank Details : ICICI Bank Punjab Mohalla Nicholson Road Ambala
 A/C NO: 635251200047 IFSC CODE: ICIC00016152

Terms & Conditions
 1. Goods must be delivered as shown.
 2. Payment @ 10% p.a. will be charged if the amount is not made full in the stipulated time.
 3. Subject to 100% satisfaction only.



Reseller's Signature :

 Grace Scientific Corp.
 Authorised Signatory



TAX INVOICE

Grace Scientific Corporation

Office-107B BANIGLI MORELA, JAMSHEDPUR 751001
Factory-299, BANIGLI, Sec-2, Industrial Area, Jamshedpur (Jharkhand)-751001

Invoice No. : GST/23-24/00168	Vehicle No. : HPS0C4956
Date : 20-01-2024	Company : Jamshpur
Name of Buyer : Himachal Pradesh (02)	E-Way Bill No. : 7117228894880
Reverse Charge : N	Order No. : 1001
CGST No. : 02	
Transport : 02	
Billed to : 1 Gautam College of Pharmacy Harnagar, Himachal Pradesh 177001	Bill/Order to : 1 Gautam College of Pharmacy Harnagar Pincode 177001

GSTIN / UIN : 05ACNPP8706D12G

GSTIN / UIN : 05ACNPP8706D12G

S.N.	Description of Goods	HSN/SAC Code	Qty	Unit	Price	Tax Rate	Tax Amount	Amount(Ch.)
			120.00	Tablets	70000	18.00 %	12600.00	87400.00
			20.00	Pcs	1150.00	18.00 %	207.00	1357.00
			1.00	Pcs	500.00	18.00 %	90.00	590.00
			1.00	Pcs	200.00	18.00 %	36.00	236.00
			1.00	Pcs	100.00	18.00 %	18.00	118.00
			1.00	Pcs	50.00	18.00 %	9.00	59.00
			1.00	Pcs	25.00	18.00 %	4.50	29.50
			1.00	Pcs	10.00	18.00 %	1.80	11.80
			1.00	Pcs	5.00	18.00 %	0.90	5.90
			1.00	Pcs	2.00	18.00 %	0.36	2.36
			1.00	Pcs	1.00	18.00 %	0.18	1.18
			1.00	Pcs	0.50	18.00 %	0.09	0.59
			1.00	Pcs	0.20	18.00 %	0.036	0.236
			1.00	Pcs	0.10	18.00 %	0.018	0.118
			1.00	Pcs	0.05	18.00 %	0.009	0.059
			1.00	Pcs	0.02	18.00 %	0.0036	0.0236
			1.00	Pcs	0.01	18.00 %	0.0018	0.0118
			1.00	Pcs	0.005	18.00 %	0.0009	0.0059
			1.00	Pcs	0.002	18.00 %	0.00036	0.00236
			1.00	Pcs	0.001	18.00 %	0.00018	0.00118
			1.00	Pcs	0.0005	18.00 %	0.00009	0.00059
			1.00	Pcs	0.0002	18.00 %	0.000036	0.000236
			1.00	Pcs	0.0001	18.00 %	0.000018	0.000118
			1.00	Pcs	0.00005	18.00 %	0.000009	0.000059
			1.00	Pcs	0.00002	18.00 %	0.0000036	0.0000236
			1.00	Pcs	0.00001	18.00 %	0.0000018	0.0000118
			1.00	Pcs	0.000005	18.00 %	0.0000009	0.0000059
			1.00	Pcs	0.000002	18.00 %	0.00000036	0.00000236
			1.00	Pcs	0.000001	18.00 %	0.00000018	0.00000118
			1.00	Pcs	0.0000005	18.00 %	0.00000009	0.00000059
			1.00	Pcs	0.0000002	18.00 %	0.000000036	0.000000236
			1.00	Pcs	0.0000001	18.00 %	0.000000018	0.000000118
			1.00	Pcs	0.00000005	18.00 %	0.000000009	0.000000059
			1.00	Pcs	0.00000002	18.00 %	0.0000000036	0.0000000236
			1.00	Pcs	0.00000001	18.00 %	0.0000000018	0.0000000118
			1.00	Pcs	0.000000005	18.00 %	0.0000000009	0.0000000059
			1.00	Pcs	0.000000002	18.00 %	0.00000000036	0.00000000236
			1.00	Pcs	0.000000001	18.00 %	0.00000000018	0.00000000118
			1.00	Pcs	0.0000000005	18.00 %	0.00000000009	0.00000000059
			1.00	Pcs	0.0000000002	18.00 %	0.000000000036	0.000000000236
			1.00	Pcs	0.0000000001	18.00 %	0.000000000018	0.000000000118
			1.00	Pcs	0.00000000005	18.00 %	0.000000000009	0.000000000059
			1.00	Pcs	0.00000000002	18.00 %	0.0000000000036	0.0000000000236
			1.00	Pcs	0.00000000001	18.00 %	0.0000000000018	0.0000000000118
			1.00	Pcs	0.000000000005	18.00 %	0.0000000000009	0.0000000000059
			1.00	Pcs	0.000000000002	18.00 %	0.00000000000036	0.00000000000236
			1.00	Pcs	0.000000000001	18.00 %	0.00000000000018	0.00000000000118
			1.00	Pcs	0.0000000000005	18.00 %	0.00000000000009	0.00000000000059
			1.00	Pcs	0.0000000000002	18.00 %	0.000000000000036	0.000000000000236
			1.00	Pcs	0.0000000000001	18.00 %	0.000000000000018	0.000000000000118
			1.00	Pcs	0.00000000000005	18.00 %	0.000000000000009	0.000000000000059
			1.00	Pcs	0.00000000000002	18.00 %	0.0000000000000036	0.0000000000000236
			1.00	Pcs	0.00000000000001	18.00 %	0.0000000000000018	0.0000000000000118
			1.00	Pcs	0.000000000000005	18.00 %	0.0000000000000009	0.0000000000000059
			1.00	Pcs	0.000000000000002	18.00 %	0.00000000000000036	0.00000000000000236
			1.00	Pcs	0.000000000000001	18.00 %	0.00000000000000018	0.00000000000000118
			1.00	Pcs	0.0000000000000005	18.00 %	0.00000000000000009	0.00000000000000059
			1.00	Pcs	0.0000000000000002	18.00 %	0.000000000000000036	0.000000000000000236
			1.00	Pcs	0.0000000000000001	18.00 %	0.000000000000000018	0.000000000000000118
			1.00	Pcs	0.00000000000000005	18.00 %	0.000000000000000009	0.000000000000000059
			1.00	Pcs	0.00000000000000002	18.00 %	0.0000000000000000036	0.0000000000000000236
			1.00	Pcs	0.00000000000000001	18.00 %	0.0000000000000000018	0.0000000000000000118
			1.00	Pcs	0.000000000000000005	18.00 %	0.0000000000000000009	0.0000000000000000059
			1.00	Pcs	0.000000000000000002	18.00 %	0.00000000000000000036	0.00000000000000000236
			1.00	Pcs	0.000000000000000001	18.00 %	0.00000000000000000018	0.00000000000000000118
			1.00	Pcs	0.0000000000000000005	18.00 %	0.00000000000000000009	0.00000000000000000059
			1.00	Pcs	0.0000000000000000002	18.00 %	0.000000000000000000036	0.000000000000000000236
			1.00	Pcs	0.0000000000000000001	18.00 %	0.000000000000000000018	0.000000000000000000118
			1.00	Pcs	0.00000000000000000005	18.00 %	0.000000000000000000009	0.000000000000000000059
			1.00	Pcs	0.00000000000000000002	18.00 %	0.0000000000000000000036	0.0000000000000000000236
			1.00	Pcs	0.00000000000000000001	18.00 %	0.0000000000000000000018	0.0000000000000000000118
			1.00	Pcs	0.000000000000000000005	18.00 %	0.0000000000000000000009	0.0000000000000000000059
			1.00	Pcs	0.000000000000000000002	18.00 %	0.00000000000000000000036	0.00000000000000000000236
			1.00	Pcs	0.000000000000000000001	18.00 %	0.00000000000000000000018	0.00000000000000000000118
			1.00	Pcs	0.0000000000000000000005	18.00 %	0.00000000000000000000009	0.00000000000000000000059
			1.00	Pcs	0.0000000000000000000002	18.00 %	0.000000000000000000000036	0.000000000000000000000236
			1.00	Pcs	0.0000000000000000000001	18.00 %	0.000000000000000000000018	0.000000000000000000000118
			1.00	Pcs	0.00000000000000000000005	18.00 %	0.000000000000000000000009	0.000000000000000000000059
			1.00	Pcs	0.00000000000000000000002	18.00 %	0.0000000000000000000000036	0.0000000000000000000000236
			1.00	Pcs	0.00000000000000000000001	18.00 %	0.0000000000000000000000018	0.0000000000000000000000118
			1.00	Pcs	0.000000000000000000000005	18.00 %	0.0000000000000000000000009	0.0000000000000000000000059
			1.00	Pcs	0.000000000000000000000002	18.00 %	0.00000000000000000000000036	0.00000000000000000000000236
			1.00	Pcs	0.000000000000000000000001	18.00 %	0.00000000000000000000000018	0.00000000000000000000000118
			1.00	Pcs	0.0000000000000000000000005	18.00 %	0.00000000000000000000000009	0.00000000000000000000000059
			1.00	Pcs	0.0000000000000000000000002	18.00 %	0.000000000000000000000000036	0.000000000000000000000000236
			1.00	Pcs	0.0000000000000000000000001	18.00 %	0.000000000000000000000000018	0.000000000000000000000000118
			1.00	Pcs	0.00000000000000000000000005	18.00 %	0.000000000000000000000000009	0.000000000000000000000000059
			1.00	Pcs	0.00000000000000000000000002	18.00 %	0.0000000000000000000000000036	0.0000000000000000000000000236
			1.00	Pcs	0.00000000000000000000000001	18.00 %	0.0000000000000000000000000018	0.0000000000000000000000000118
			1.00	Pcs	0.000000000000000000000000005	18.00 %	0.0000000000000000000000000009	0.0000000000000000000000000059
			1.00	Pcs	0.000000000000000000000000002	18.00 %	0.00000000000000000000000000036	0.00000000000000000000000000236
			1.00	Pcs	0.000000000000000000000000001	18.00 %	0.00000000000000000000000000018	0.00000000000000000000000000118
			1.00	Pcs	0.0000000000000000000000000005	18.00 %	0.00000000000000000000000000009	0.00000000000000000000000000059
			1.00	Pcs	0.0000000000000000000000000002	18.00 %	0.000000000000000000000000000036	0.000000000000000000000000000236
			1.00	Pcs	0.0000000000000000000000000001	18.00 %	0.000000000000000000000000000018	0.000000000000000000000000000118
			1.00	Pcs	0.00000000000000000000000000005	18.00 %	0.000000000000000000000000000009	0.000000000000000000000000000059
			1.00	Pcs	0.00000000000000000000000000002	18.00 %	0.0000000000000000000000000000036	0.0000000000000000000000000000236
			1.00	Pcs	0.00000000000000000000000000001	18		

GSTIN : 06ACMP0700012G

TAX INVOICE

Grace Scientific Corporation

Office-11/11 RANGALI HUDA, ANHOLA CVVT 17001
 Factory-29/1, HUDA, Sec-3, Industrial Area, Anahola (Ambala)-170101

Invoice No. : GSI/23-11/00104
 Dated : 20-01-2024
 Place of Supply : Himachal Pradesh (HP)
 Reverse Charge : N
 GSTIN No. :
 Transport :

Vehicle No. : HHCAC1756
 Station : Ludhiana
 E-Way bill No. : 31172AD004508
 Order No. :

Billed to :
 Goutam College of Pharmacy
 Namrupur, Himachal Pradesh 177001

Shipped to :
 Goutam College of Pharmacy
 Namrupur
 Pincode 177001

GSTIN / UIN :

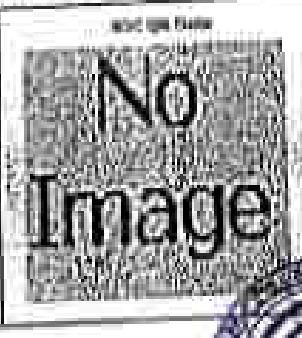
GSTIN / UIN :

SN	Description of Goods	HSN/SAC Code	Qty	Unit	Price	Tax Rate	Tax Amount	Net Amount	Amount
27	Formic Glucide 100/100	30220000	2.00	Pcs	200.00	12.00 %	24.00	176.00	176.00
28	Formin Sulphate 100/100	30232010	1.00	Pcs	240.00	12.00 %	28.80	211.20	211.20
29	Formulochlorin 100/100	30220000	4.00	Pcs	215.00	12.00 %	51.60	163.40	163.40
30	Formin Acid 200/100	30220000	2.00	Pcs	260.00	12.00 %	31.20	228.80	228.80
Grand Total								237.01	237.01

HSN/SAC	Tax Rate	Taxable Amt.	Tax Amt.	Total Tax
30220000	12%	2,040.00	244.80	2,284.80
30232010	12%	240.00	28.80	268.80
30220000	12%	860.00	103.20	963.20
30220000	12%	840.00	100.80	940.80
30220000	12%	1,040.00	124.80	1,164.80
30220000	12%	520.00	62.40	582.40
30220000	12%	520.00	62.40	582.40
30220000	12%	1,200.00	144.00	1,344.00
30220000	12%	400.00	48.00	448.00
30220000	12%	520.00	62.40	582.40
30220000	12%	240.00	28.80	268.80
30220000	12%	260.00	31.20	291.20
30220000	12%	270.00	32.40	302.40

Bank Details : ICICI Bank Punjab Mohalla Nidhiwan Road Ambala
 A/C NO: 635251200047 IFSC CODE:- ICIC0006352

Terms & Conditions
 E & O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 12% p.a. will be charged if the payment is not made till in the stipulated time.
 3. Subject to 'AMBALA' jurisdiction only.



Signature of _____
 Authorised Signatory



Original Copy

GSTIN : 56AC1PHC2480226

TAX INVOICE
Grace Scientific Corporation

Office: 102/103/104/105/106/107, Phase 1, P.O. Box 133901
Gachibowli, Hyderabad - 500075, India. Tel: 080-2812 2222

Invoice No. **ES1/23-3488166**
 Date **20/01/2024**
 Place of Supply **Hyderabad, India (HSR)**
 Invoice Type **B**
 Supplier Name **GURU Inc. Hyderabad**

Wholesale No. **018247975**
 Customer Name **CSIR**
 Billing Cycle **10/1/2024**
 Order No.

Billed to **CSIR, Indian Institute of Space Science and Technology**

Shipped to **CSIR, Indian Institute of Space Science and Technology**
 Hyderabad
 500015

S.N.	Description of Goods	HSN/SAFC Code	Qty	Unit	Price	Tax Rate	Tax Amount	Amount (Incl)
1	Books 2/23	940100	24.00	Pcs	25.00	18.00%	7.20	32.20
2	Books 9/23	940100	24.00	Pcs	25.00	18.00%	7.20	32.20
3	Books 10/23	940100	24.00	Pcs	25.00	18.00%	7.20	32.20
4	Books 4/23	940100	24.00	Pcs	25.00	18.00%	7.20	32.20
5	Books 3/23	940100	24.00	Pcs	25.00	18.00%	7.20	32.20
6	Books 1/23	940100	5.00	Pcs	10.00	18.00%	0.90	10.90
7	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
8	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
9	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
10	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
11	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
12	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
13	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
14	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
15	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
16	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
17	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
18	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
19	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
20	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
21	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
22	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
23	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
24	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
25	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
26	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
27	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
28	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
29	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
30	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
31	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
32	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
33	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
34	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
35	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
36	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
37	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
38	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
39	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
40	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
41	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
42	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
43	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
44	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
45	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
46	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
47	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
48	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
49	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
50	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
51	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
52	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
53	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
54	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
55	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
56	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
57	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
58	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
59	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
60	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
61	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
62	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
63	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
64	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
65	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
66	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
67	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
68	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
69	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
70	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
71	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
72	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
73	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
74	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
75	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
76	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
77	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
78	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
79	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
80	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
81	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
82	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
83	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
84	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
85	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
86	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
87	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
88	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
89	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
90	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
91	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
92	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
93	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
94	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
95	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
96	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
97	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
98	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
99	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
100	Books 1/23	940100	10.00	Pcs	20.00	18.00%	3.60	23.60
Total (Incl)			24.00	Pcs				24.00

Bank Details : ICICI Bank Punjnit Mahala Technosoft Road Ambala
 A/C NO: 635251200017 IFSC CODE: ICIC0006352

Terms & Conditions
 CS-SC
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to "Articles" Sub-section only.

No Image

Customer's Signature

For Grace Scientific Corp.
 Authorized Signatory



06ACN00000120

Duplicate Copy

TAX INVOICE

Grace Scientific Corporation

Office: 1029 DUNDAS STREET W, APT 2 & 3, TORONTO, ONT. M5G 1S4
 Facility: 295, HURON ST., TORONTO, ONT. M5H 1S4

Invoice No.: GS1773-2408106
 Date: 20-08-2024
 Name of Supply: Educational Materials (02)
 Reverse Charge: N
 Courier No.:
 Transport:

Vehicle No.: 10Y2C950
 Station: 1000000
 E-Way Bill No.: 3017-33316573
 Order No.:

Billed to: Gaurav College of Pharmacy
 177001

Shipped to: Gaurav College of Pharmacy
 177001

GSTIN / UIN

Sl. No.	Description of Goods	HST/GSTAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount (Cdn.)
								12,512.42
								2,182.00
14	White Paper (1 Reel)	90230000	204.00	Pcs	20.00	18.00 %	36.72	2,182.00
15	White Paper (1 Reel)	90230000	20.00	Pcs	20.00	18.00 %	3.60	295.00
16	White Paper (1 Reel)	90230000	10.00	Pcs	25.00	18.00 %	4.50	295.00
17	White Paper (1 Reel)	90230000	10.00	Pcs	60.00	18.00 %	108.00	708.00
18	White Paper (1 Reel)	90230000	10.00	Pcs	30.00	18.00 %	54.00	354.00
19	White Paper (1 Reel)	90230000	20.00	Pcs	22.00	18.00 %	39.60	283.40
20	White Paper (1 Reel)	90230000	3.00	Pcs	52.00	18.00 %	18.72	123.28
21	White Paper (1 Reel)	90230000	5.00	Pcs	27.00	18.00 %	24.30	179.20
22	White Paper (1 Reel)	90230000	23.00	Pcs	23.00	18.00 %	41.40	194.70
23	White Paper (1 Reel)	90230000	25.00	Pcs	27.00	18.00 %	45.90	179.80
Total Cdn			311.00	Pcs				53,097.54

Bank Details: ICICI Bank Punjabi Mohalla Nicholson Road Ambala
 A/C NO: 635251100047 IFSC CODE: ICIC0006352

Terms & Conditions
 E.A.O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'MRDA' jurisdiction only.



Signature: _____
 For Grace Scientific Corp.
 Authorised Signatory

Q124CHPP6798052G

Quotation Copy

TAX INVOICE

Grace Scientific Corporation

Office- 1078 BANGSI MORIA, ANJAYA CHERI 11381
 Factory-239, HEIDIC, JORJ, Indragiri Jaya Utara (Jaya) 113104

Invoice No: GSI723-2410148
 Date: 20-01-2024
 Place of Supply: Hiaschel Pratech (PVT)
 Invoice Charge: \$
 GSTIN No:
 Transport:

Vehicle No:
 Subvin:
 E-Way Bill No:
 Order No:
 HSDC/MSA Number: 2023 2377 479

Shipped to: Guruh College of Pharmacy
 Hanager: 17700

S.N.	Description of Goods	HSN/SAC Code	Qty	Unit	Price	IGST Rate	IGST Amount	Amount (R.)
								33,067.04
								177.00
26	Doublet Pencil 47/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
27	Doublet Pencil 48/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
28	Doublet Pencil 49/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
29	Doublet Pencil 50/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
30	Doublet Pencil 51/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
31	Doublet Pencil 52/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
32	Doublet Pencil 53/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
33	Doublet Pencil 54/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
34	Doublet Pencil 55/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
35	Doublet Pencil 56/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
36	Doublet Pencil 57/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
37	Doublet Pencil 58/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
38	Doublet Pencil 59/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
39	Doublet Pencil 60/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
40	Doublet Pencil 61/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
41	Doublet Pencil 62/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
42	Doublet Pencil 63/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
43	Doublet Pencil 64/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
44	Doublet Pencil 65/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
45	Doublet Pencil 66/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
46	Doublet Pencil 67/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
47	Doublet Pencil 68/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
48	Doublet Pencil 69/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
49	Doublet Pencil 70/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
50	Doublet Pencil 71/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
51	Doublet Pencil 72/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
52	Doublet Pencil 73/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
53	Doublet Pencil 74/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
54	Doublet Pencil 75/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
55	Doublet Pencil 76/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
56	Doublet Pencil 77/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
57	Doublet Pencil 78/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
58	Doublet Pencil 79/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
59	Doublet Pencil 80/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
60	Doublet Pencil 81/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
61	Doublet Pencil 82/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
62	Doublet Pencil 83/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
63	Doublet Pencil 84/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
64	Doublet Pencil 85/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
65	Doublet Pencil 86/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
66	Doublet Pencil 87/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
67	Doublet Pencil 88/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
68	Doublet Pencil 89/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
69	Doublet Pencil 90/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
70	Doublet Pencil 91/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
71	Doublet Pencil 92/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
72	Doublet Pencil 93/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
73	Doublet Pencil 94/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
74	Doublet Pencil 95/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
75	Doublet Pencil 96/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
76	Doublet Pencil 97/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
77	Doublet Pencil 98/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
78	Doublet Pencil 99/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
79	Doublet Pencil 100/1/3- (2 PK)	72020000	30.00	PK	5.90	10.00%	0.59	177.00
								72,662.54

Totals of ₹ 641.00 Pcs

Bank Details : ICICI Bank Punjab Mohalla Multibranch Road Ambala
 A/C NO: 63251200047 IFSC CODE: ICIC0006357

Terms & Conditions
 B.B. & C.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% P.A. will be charged if the Payment is not made within the stipulated time.
 3. Subject to 'Wholesale' Jurisdiction only.



Handwritten Signature



For Grace Scientific Corp.
 Authorised Signatory

Quintile Copy

IN : 00AENPPE70GB1ZG

TAX INVOICE

Grace Scientific Corporation

Office:-107B BANGALI MOHALLA, AMBALA CANTT-133001
 Factory:-299, TISEDC, Sec-2, Industrial Area, Saha (Ambala)-133104

Invoice No. : 05123-24/00100
 Dated : 20-01-2024
 Place of Supply : Himachal Pradesh (IND)
 Reverse Charge : N
 CR/RR No. :
 Transport : -

Vehicle No. : HHS054956
 Station : Hamirpur
 E-way Bill No. : 3017 2277 0505
 Order No. :

Billed to :
 Gurdara College of Pharmacy

Shipped to :
 Gurdara College of Pharmacy
 Hamirpur
 177001

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Tax Rate	Tax Amount	Amount (INR)
21	Test Tube 147/13	91079010	641.00	Pcs	21.00	18.00%	37.56	22,601.04
	Holder	91079010	20.00	Pcs	420.00	18.00%	75.60	425.60
22	Test Tube 147/13	91079010	2.00	Pcs	30.00	18.00%	5.40	101.20
	Special 100	91079010	50.00	Pcs	30.00	18.00%	54.00	1,773.00
23	Test Tube 147/13	91079010	20.00	Pcs	85.00	18.00%	15.30	1,028.00
	Small	91079010	20.00	Pcs	60.00	18.00%	11.88	728.60
24	Test Tube 147/13	91079010	12	Pcs	95.00	18.00%	17.10	1,111.00
	Long And Narrow	91079010	10.00	Pcs	60.00	18.00%	10.80	708.00
25	Test Tube 147/13	91079010	10.00	Pcs	40.00	18.00%	7.20	391.20
	Small	91079010	20.00	Pcs	35.00	18.00%	6.30	354.60
26	Test Tube 147/13	91079010	20.00	Pcs	30.00	18.00%	3.60	268.40
	Small	91079010	20.00	Pcs	10.00	18.00%	3.60	268.40
27	Test Tube 147/13	91079010	20.00	Pcs	12.00	18.00%	2.16	209.24
	Small	91079010	20.00	Pcs	5.00	18.00%	1.80	209.24
28	Test Tube 147/13	91079010	20.00	Pcs	15.00	18.00%	2.70	176.70
	Small	91079010	20.00	Pcs	5.00	18.00%	0.90	176.70
Grand Total								80,402.84

HSN/SAC	Tax Rate	Taxable Amt.	Tax Amt.	Total Tax
91079010	18%	35,004.00	6,300.72	6,300.72
91079010	18%	35,194.00	6,334.92	6,334.92

Bank Details : ICICI Bank Punjab Mohalla Nicholson Road Ambala
 A/C No: 635251280047 IFSC CODE:- ICIC0006357

Terms & Conditions
 1. Goods once sold will not be taken back.
 2. Location @ 10% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to WHOLESALE Jurisdiction ONLY.

Signature of Receiver

Signature of Supplier

 For Grace Scientific Corp.
 Authorized Signatory



GSTIN : 06ACNPP8786D12G

Duplicate Copy

TAX INVOICE
Grace Scientific Corporation

Office-107B BANGALI KHERWA, AMINA CANTT. 133001
Factory-299, HRIIDC, Sec-2, Industrial Area, Mohalla (Ambala)-133104

Invoice No. : GST23-24/00167	Vehicle No. : 140AC-4954
Dated : 20-01-2024	Station : Hamirpur
Place of Supply : Himachal Pradesh (94)	E-Way Bill No. : 3817 2802 5871
Reverse Charge : N	Order No. :
GR/IR No. :	
Transport :	
Billed to : Gautam College of Pharmacy, Hamirpur, Himachal Pradesh 177001	
Shipped to : Gautam College of Pharmacy, Hamirpur (D.P.) 177001	

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty	Unit	Price	TAXT Rate	TAXT Amount	Amount(Net)
			1.00	Pcs	850.00	18.00 %	153.00	1,000.00
			2.00	Pcs	22,000.00	18.00 %	3,960.00	26,000.00
			1.00	Pcs	1,700.00	18.00 %	306.00	2,000.00
			2.00	Pcs	200.00	18.00 %	36.00	400.00
			1.00	Pcs	18,000.00	18.00 %	3,240.00	21,000.00
			5.00	Pcs	300.00	18.00 %	54.00	354.00
			2.00	Pcs	21,000.00	18.00 %	3,780.00	24,000.00
			1.00	Pcs	1,000.00	18.00 %	180.00	1,180.00
			2.00	Pcs	4,000.00	18.00 %	720.00	4,720.00
			1.00	Pcs	1,000.00	18.00 %	180.00	1,180.00
			1.00	Pcs	100.00	18.00 %	18.00	118.00
			1.00	Pcs	1,000.00	18.00 %	180.00	1,180.00
			2.00	Pcs	2,000.00	18.00 %	360.00	2,360.00
			2.00	Pcs	2,000.00	18.00 %	360.00	2,360.00
			1.00	Pcs	4,000.00	18.00 %	720.00	4,720.00
Total Qty			40.00	Pcs				3,54,420.00

Bank Details : ICICI Bank Punjab Mohalla Nicholson Road Ambala
A/C NO: 635251200047 IFSC CODE: ICIC0006372

Terms & Conditions

- 1. Cash on Delivery (C.O.D.) will not be taken.
- 2. Interest @ 12% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to "MSMA" Jurisdiction only.

No Image



Signature of
Authorized Signatory

STIN : 05ACNPP0706D1ZG

Duplicate Copy

TAX INVOICE

Grace Scientific Corporation

Office-1000 BANGALU MEDICAL ARIYANA, ANDALIA CANTT 177001
 Factory-29% TOWDC, Sec-2, Dabwadi Area, Andhra Pradesh-533101

Invoice No. : GST/23-24/0167
 Dated : 20-01-2024
 Place of Supply : Huzuchol Pradosh (03)
 Reason Charge : 14
 GSTIN No. :
 Transport : 1

Vehicle No. : HR59C4516
 Station : Huzuchol
 E-Way Bill No. : 3817 2703 5821
 Order No. :
 :

Billed to :
 Goutam College of Pharmacy
 Huzuchol, Huzuchol Pradosh 177001

Shipped to :
 Goutam College of Pharmacy
 Huzuchol (H.P) 177001

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	TGST Rate	IGST Amount	Amount (INR)
10	Murray Syntegrumantoin <i>1000</i>	91021090	1.00	Pkg	1,200.00	18.00 %	216.00	1,416.00
11	Supramax <i>1000</i>	91022090	1.00	Pkg	2,400.00	18.00 %	432.00	2,832.00
12	TC. Acetaminophen <i>1000</i>	91023090	1.00	Pkg	1,000.00	18.00 %	180.00	1,180.00
13	Trinam Propofol <i>1000</i>	91024090	2.00	Pkg	2,000.00	18.00 %	360.00	2,360.00
14	Propofol <i>1000</i>	91025090	1.00	Pkg	1,200.00	18.00 %	216.00	1,416.00
15	Trinam <i>1000</i>	91026090	2.00	Pkg	2,000.00	18.00 %	360.00	2,360.00
16	Trinam <i>1000</i>	91027090	1.00	Pkg	1,200.00	18.00 %	216.00	1,416.00
17	Trinam <i>1000</i>	91028090	2.00	Pkg	2,000.00	18.00 %	360.00	2,360.00
18	Trinam <i>1000</i>	91029090	1.00	Pkg	1,200.00	18.00 %	216.00	1,416.00
19	Trinam <i>1000</i>	91030090	2.00	Pkg	2,000.00	18.00 %	360.00	2,360.00
20	Trinam <i>1000</i>	91031090	1.00	Pkg	1,200.00	18.00 %	216.00	1,416.00
21	Trinam <i>1000</i>	91032090	2.00	Pkg	2,000.00	18.00 %	360.00	2,360.00
22	Trinam <i>1000</i>	91033090	1.00	Pkg	1,200.00	18.00 %	216.00	1,416.00
Grand Total								4,73,644.50

HSN/SAC	Tax Rate	Taxable Amt.	TGST Amt.	Total Tax
91021090	18%	9,000.00	1,620.00	10,620.00
91022090	18%	24,000.00	4,320.00	28,320.00
91023090	18%	1,000.00	180.00	1,180.00
91024090	18%	4,000.00	720.00	4,720.00
91025090	18%	1,200.00	216.00	1,416.00
91026090	18%	4,000.00	720.00	4,720.00
91027090	18%	1,200.00	216.00	1,416.00
91028090	18%	4,000.00	720.00	4,720.00
91029090	18%	1,200.00	216.00	1,416.00
91030090	18%	4,000.00	720.00	4,720.00
91031090	18%	1,200.00	216.00	1,416.00
91032090	18%	4,000.00	720.00	4,720.00
91033090	18%	1,200.00	216.00	1,416.00
Total		3,84,420.00	69,224.50	4,53,644.50

Bank Details : ICICI Bank Punjab Mohalla Nachroth Road Ambala
 A/C NO: 635251203047 IFSC CODE: ICIC0006352

Terms & Conditions
T & C
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to relevant Jurisdiction only.



Buyer's Signature :

 For Grace Scientific Corp.
 Authorized Signatory



GSTIN : 06ACNPPB706D1ZG

TAX INVOICE

Grace Scientific Corporation

Office:-107B BANGALI MOHALA, AMBALA CANTT 133001
 Factory:-299, HSIIDC, Sec-2, Industrial Area, Ambala (Ambala)-133104

Invoice No. : GST/23-24/00169
 Dated : 20-01-2024
 Place of Supply : Himachal Pradesh (02)
 Reverse Charge : N
 GVRR No. :
 Transport :

Vehicle No. :
 Station :
 E-Way Bill No. :
 Order No. :

Shipped to :
 Gautam College of Pharmacy

Billed to :
 Gautam College of Pharmacy
 Hamirpur, Himachal Pradesh (177001)

GSTIN / UIN

Sl. No.	Description of Goods	HSN/SAC Code	Qty	Unit	Price	TGST Rate	IGST Amount	Amount (Rs.)
1	Tyrosine (10/R)	17021110	2.00	Pcs	314.00	18.00%	132.04	811.04
2	Orlistat 151/R	95030210	1.00	Pcs	1,570.00	18.00%	272.60	1,406.40
3	GLUCIAL ACETIC ACID 70/R	35030010	1.00	Pcs	300.00	18.00%	216.00	1,416.00
4	Quercetin 125/R	29081100	20.00	Pcs	530.00	18.00%	954.00	6,254.00
5	Calcitonin 12/R	19221110	4.00	Pcs	635.00	18.00%	457.20	2,997.20
6	Tetrasodium EDTA 12/R	29321000	2.00	Pcs	1,415.00	18.00%	603.40	3,139.40
7	Hydrochloric Acid 12/R	07121010	1.00	Pcs	625.00	18.00%	198.50	873.50
8	Hydrochloric Acid 12/R	28063000	1.00	Pcs	315.00	18.00%	1,134.00	2,424.00
9	Hydroxypropylmethylcellulose K100/R	35121130	30.00	Pcs	3,100.00	18.00%	1,116.00	7,316.00
10	Hydroxypropylmethylcellulose K100/R	29431100	2.00	Pcs	4,410.00	18.00%	2,532.00	16,652.00
11	Iron Sulphate 20/R	28121000	2.00	Pcs	4,265.00	18.00%	1,715.40	11,242.40
12	Sodium Phosphate 12/R	28121000	2.00	Pcs	1,745.00	18.00%	335.10	2,639.10
13	Thiochrome Acid 12/R	29051001	1.00	Pcs	895.00	18.00%	151.10	1,036.10
14	Iron 12/R	27021110	1.00	Pcs	465.00	18.00%	83.70	548.70
15	Lactose 12/R	17021110	1.00	Pcs	420.00	18.00%	75.60	495.60
16	Maleic Anhydride 12/R	29051000	1.00	Pcs	1,450.00	18.00%	261.00	1,711.00
17	Mannitol 12/R	29051000	1.00	Pcs	1,450.00	18.00%	261.00	1,711.00
18	Iron (II) Chloride 12/R	28121110	2.00	Pcs	1,380.00	18.00%	438.00	1,616.00
19	Iron (II) Chloride 12/R	28121110	1.00	Pcs	1,380.00	18.00%	438.00	1,616.00
20	Maleic Anhydride 12/R	29051000	1.00	Pcs	1,470.00	18.00%	264.60	1,734.60
Total Qty								74,225.64

Bank Details : ICICI Bank Punjabi Mohala Nicholson Road Ambala
 A/C NO: 635251200047 IFSC CODE: ICIC0006352

Terms & Conditions

- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made within the stip. lead time.
- 3. Subject to "WHARF" jurisdiction only.

Signature of Issuer

Receiver's Signature

No Image

For Grace Scientific Corp.

Authorised Signatory



GSTIN : 06ACNPP8706012G

TAX INVOICE

Grace Scientific Corporation

Office:- 107B DANGALI MOHALLA, ANBALA CANTT 133001
 Factory:- 209, HSIIDC, Sec-2, Industrial Area, Naha (Anbala)- 133004

Invoice No. : GST/23-547018E
 Date : 20-01-2024
 Part of Supply : Himachal Pradesh (02)
 Invoice Charge : N
 GSTIN No. :
 Transport :

Vehicle No. :
 Station :
 E-Way Bill No. :
 Order No. :

Billed to :
 Gautam College of Pharmacy
 Haripur, Himachal Pradesh 177001

Shipped to :
 Gautam College of Pharmacy

GSTIN / UIN		GSTIN / UIN		Price	Tax Rate	Tax Amount	Amount (Rs.)
S.N.	Description of Goods	HSN/SAC Code	Qty. Unit				
							79,325.64
1	Amoxicillin Calcium Powder 500/100	28181110	50.00 Pcs	540.00	18.00 %	97.20	637.20
2	Amoxicillin Calcium Powder 500/100	28181110	50.00 Pcs	510.00	18.00 %	91.80	601.80
3	Amoxicillin Calcium Powder 500/100	28181110	50.00 Pcs	420.00	18.00 %	75.60	495.60
4	Amoxicillin Calcium Powder 500/100	28181110	50.00 Pcs	420.00	18.00 %	75.60	495.60
5	Amoxicillin Calcium Powder 500/100	28181110	50.00 Pcs	680.00	18.00 %	122.40	802.40
6	Amoxicillin Calcium Powder 500/100	28181110	50.00 Pcs	400.00	18.00 %	72.00	472.00
7	Amoxicillin Calcium Powder 500/100	28181110	50.00 Pcs	520.00	18.00 %	93.60	613.60
8	Amoxicillin Calcium Powder 500/100	28181110	50.00 Pcs	725.00	18.00 %	130.50	855.50
9	Amoxicillin Calcium Powder 500/100	28181110	50.00 Pcs	415.00	18.00 %	74.70	489.70
10	Amoxicillin Calcium Powder 500/100	28181110	50.00 Pcs	1,030.00	18.00 %	185.40	1,215.40
11	Amoxicillin Calcium Powder 500/100	28181110	50.00 Pcs	330.00	18.00 %	59.40	389.40
12	Amoxicillin Calcium Powder 500/100	28181110	50.00 Pcs	375.00	18.00 %	67.50	442.50
13	Amoxicillin Calcium Powder 500/100	28181110	50.00 Pcs	122.00	18.00 %	21.96	143.96
14	Amoxicillin Calcium Powder 500/100	28181110	50.00 Pcs	502.00	18.00 %	90.36	592.36
15	Amoxicillin Calcium Powder 500/100	28181110	50.00 Pcs	502.00	18.00 %	90.36	592.36
16	Amoxicillin Calcium Powder 500/100	28181110	50.00 Pcs	3,042.00	18.00 %	547.56	3,589.56
17	Amoxicillin Calcium Powder 500/100	28181110	50.00 Pcs	1,275.00	18.00 %	229.50	1,504.50
Totals ₹/₹							1,04,901.00

Bank Details : ICICI Bank Punjabi Mohalla Nicholson Road Anbala
 A/C NO: 635251300047 IFSC CODE:- ICIC0906352

Terms & Conditions
 C.O.D.
 1. Goods are not to be taken back.
 2. Interest @ 20% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to supplier's standard policy.



Receiver's Signature : _____

For Grace Scientific Corp

Authorized Signatory



GSTIN : 06AC1PPR2000125

TAX INVOICE

Grace Scientific Corporation

Office: 1476 WARDHA ROAD, AMBALA CANTT 15001
 Factory: 29A, KUNIP, Sec-2, Industrial Area, Ambala Cantt-150104

Invoice No. : GST/23-24/00115
 Date : 20-01-2024
 Place of Supply : Himachal Pradesh (02)
 Reverse Charge : N
 GSTIN No. :
 Transport :

Vehicle No. :
 Station :
 E-Way Bill No. :
 Order No. :

Billed to :
 Gaurav College of Pharmacy
 Hapur, Himachal Pradesh 172001

Shipped to :
 Gaurav College of Pharmacy

GSTIN / UIN		GSTIN / UIN					Amount (Rs.)
S.N.	Description of Goods	HSDI/SAC Code	Qty	Unit	Price	IGST Rate	IGST Amount
							75,317.04
26	Amphotericin B Colloidal Suspension / R ₁	29381110	60.00	Pcs	342.00	18.00 %	95.16
27	Amphotericin B Colloidal Suspension / R ₂	29381110	1.00	Pcs	810.00	18.00 %	145.80
28	Amphotericin B Colloidal Suspension / R ₃	29051100	1.00	Pcs	428.00	18.00 %	77.04
29	Amphotericin B Colloidal Suspension / R ₄	30230011	5.00	Pcs	405.00	18.00 %	95.00
30	Amphotericin B Colloidal Suspension / R ₅	29211150	3.00	Pcs	655.00	18.00 %	117.90
31	Amphotericin B Colloidal Suspension / R ₆	29161100	4.00	Pcs	800.00	18.00 %	144.00
32	Amphotericin B Colloidal Suspension / R ₇	29161100	3.00	Pcs	500.00	18.00 %	90.00
33	Amphotericin B Colloidal Suspension / R ₈	29211150	3.00	Pcs	725.00	18.00 %	130.50
34	Amphotericin B Colloidal Suspension / R ₉	29161100	4.00	Pcs	465.00	18.00 %	83.40
35	Amphotericin B Colloidal Suspension / R ₁₀	27121010	1.00	Pcs	1,530.00	18.00 %	275.40
36	Amphotericin B Colloidal Suspension / R ₁₁	29211150	1.00	Pcs	165.00	18.00 %	29.70
37	Amphotericin B Colloidal Suspension / R ₁₂	31021010	1.00	Pcs	300.00	18.00 %	54.00
38	Amphotericin B Colloidal Suspension / R ₁₃	27201211	4.00	Pcs	275.00	18.00 %	49.50
39	Amphotericin B Colloidal Suspension / R ₁₄	29230011	1.00	Pcs	128.00	18.00 %	23.04
40	Amphotericin B Colloidal Suspension / R ₁₅	29071110	3.00	Pcs	600.00	18.00 %	108.00
41	Amphotericin B Colloidal Suspension / R ₁₆	29261100	1.00	Pcs	635.00	18.00 %	114.30
42	Amphotericin B Colloidal Suspension / R ₁₇	29380010	3.00	Pcs	3,040.00	18.00 %	547.20
43	Amphotericin B Colloidal Suspension / R ₁₈	29281000	3.00	Pcs	1,275.00	18.00 %	229.50
Totals c/o							1,06,502.08

Bank Details : ICICI Bank Punjabi Mohalla Nicholson Road Ambala
 A/C NO: 635251200047 IFSC CODE:- ICIC0006352

Terms & Conditions
 E.O.O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'INDIAN' Jurisdiction only.



Receiver's Signature :

 For Grace Scientific Corp.
 Authorised Signatory



GSTIN : 06ACIPP0765D129

TAX INVOICE
Grace Scientific Corporation
 Office-107B B-409/42 Mohalla, Ambala Cantt 133001
 Factory-379, HSTDC, Sec-2, Industrial Area, Ambala (Ambala)-133104

Invoice No. : GST/23-24/00159
 Date : 20-01-2024
 Place of Supply : Himachal Pradesh (02)
 Invoice Charge : II
 CGST No. :
 Transport :

Vehicle No. :
 Driver :
 E-Way Bill No. :
 Order No. :

Billed to :
 Gauram College of Pharmacy
 Haridwar, Himachal Pradesh 177001

Shipped to :
 Gauram College of Pharmacy

GSTIN / UIN		GSTIN / UIN		Price	Tax	Tax	Amount
S.N.	Description of Goods	HSN/SAC Code	Qty./Unit		Rate	Amount	
							1,00,000.00
33	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
34	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
35	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
36	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
37	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
38	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
39	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
40	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
41	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
42	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
43	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
44	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
45	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
46	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
47	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
48	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
49	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
50	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
51	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
52	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
53	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
54	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
55	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
56	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
57	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
58	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
59	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
60	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
61	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
62	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
63	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
64	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
65	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
66	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
67	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
68	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
69	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
70	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
71	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
72	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
73	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
74	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
75	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
76	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
77	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
78	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
79	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
80	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
81	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
82	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
83	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
84	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
85	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
86	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
87	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
88	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
89	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
90	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
91	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
92	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
93	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
94	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
95	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
96	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
97	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
98	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
99	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
100	Sodium Chloride 250g/1kg	28231000	100.00 Pcs	100.00	10.00 %	10.00	110.00
Total c/o			176.00 Pcs				1,00,000.00

Bank Details : ICICI Bank Punjab Mohalla Nicholson Road Ambala
 A/C NO: 635231200047 IFSC CODE: ICID0006352

Terms & Conditions
 E.A.O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'AMBALA' Jurisdiction only.



Receiver's Signature :

 For Grace Scientific Corp
 Authorised Signatu

GSTIN : 06ACNPPR7001120

TAX INVOICE
Grace Scientific Corporation

Office: 107B DARGALI BHOWLA, AMBALA, HARYANA-133001
 Factory: 290, HSIIDC, Sec-2, Industrial Area, Ambala (Haryana)-133104

Invoice No. : GSY/23-24/00108
 Date : 20-04-2024
 Place of Supply : Himachal Pradesh (02)
 Invoice Charge : N
 CGST/IGST No. :
 Transport :

Vehicle No. :
 SWM
 E-Way Bill No. :
 QR No. :

Billed to :
 Gauram College of Pharmacy
 Haripur, Himachal Pradesh 177001

Shipped to :
 Gauram College of Pharmacy

GSTIN / UIN		GSTIN / UIN		Price	IGST Rate	IGST Amount	Amount(Rs.)
SN	Description of Goods	HSN/SAC Code	Qty. Unit				
							1,41,540.88
			143.00 Pcs	345.00	18.00 %	62.10	407.10
			2.00 Pcs	2,045.00	18.00 %	368.10	2,413.10
			1.00 Pcs	230.00	18.00 %	41.40	271.40
			2.00 Pcs	835.00	18.00 %	150.30	985.30
			2.00 Pcs	550.00	18.00 %	99.00	649.00
			2.00 Pcs	470.00	18.00 %	84.60	554.60
			2.00 Pcs	300.00	18.00 %	54.00	354.00
			1.00 Pcs	360.00	18.00 %	64.80	424.80
			1.00 Pcs	205.00	18.00 %	36.90	241.90
			2.00 Pcs	290.00	18.00 %	52.20	342.20
			2.00 Pcs	700.00	18.00 %	126.00	826.00
			2.00 Pcs	540.00	18.00 %	97.20	637.20
			1.00 Pcs	95.00	18.00 %	17.10	112.10
			2.00 Pcs	390.00	18.00 %	70.20	460.20
			1.00 Pcs	295.00	18.00 %	53.10	348.10
			2.00 Pcs	390.00	18.00 %	70.20	460.20
			1.00 Pcs	295.00	18.00 %	53.10	348.10
			1.00 Pcs	2,200.00	18.00 %	396.00	2,596.00
			1.00 Pcs	1,700.00	18.00 %	306.00	2,006.00
							1,00,724.98
Totals c/o			176.00 Pcs				

Bank Details : ICICI Bank Punjab Mohalla Moholan Road Ambala
 A/C NO: 635251200047 IFSC CODE: ICIC0006352

Terms & Conditions
 C.O.D.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'AMBALA' Jurisdiction only.



Receiver's Signature :
 For Grace Scientific Corp
 Authorised Signatory

06ACNPP8706D12G

Duplicate Copy

TAX INVOICE

Grace Scientific Corporation

Office-1078 DANGALI BIDIYALA, AMBALA CANTT 133001
 Factory-299, HSIDC, Sec-2, Industrial Area, Ambala (Ambala)-133104


Invoice No. : GST/23-24/00169	Vehicle No. :
Date of Invoice : 20-01-2024	Station :
Type of Supply : Himalach Pradesh (02)	E-Way Bill No. :
Reverse Charge : N	Order No. :
IGST No. :	
Transport : 444	

Shipped to : Gautam Collage of Pharmacy Hamirpur, Himachal Pradesh 177001	Shipped to : Gautam Collage of Pharmacy
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	TGST Rate	IGST Amount	Amount(₹.)
			176.00	Pcs				1,90,724.58
24	Sodium Thiosulphate 200g/1kg	28221090	4.00	Pcs	175.00	18.00 %	31.50	206.50
25	Sift. Paraffin 1kg/1kg	27121090	1.00	Pcs	345.00	18.00 %	62.10	407.10
26	Sublimed Sulphur Powder 10g/1kg	28020010	1.00	Pcs	215.00	18.00 %	38.70	253.70
27	Zinc Oxide 10g/1kg	28240010	1.00	Pcs	725.00	18.00 %	130.50	855.50
28	Supliment 100g	29211109	1.00	Pcs	490.00	18.00 %	72.00	472.00
29	Talc 10g/1kg	25261010	3.00	Pcs	145.00	18.00 %	194.40	604.40
30	Tartaric Acid 250g/1kg	29181120	1.00	Pcs	800.00	18.00 %	144.00	944.00
31	Tetracycline Hydrochloride	29421010	4.00	Pcs	3,329.00	18.00 %	1,071.00	10,974.00
Less : Discount								2,05,921.78
Grand Total								2,45,521.78

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
17011000	18%	2,300.00	306.00	396.00
17021110	18%	1,153.00	107.54	207.54
25251010	18%	580.00	104.40	104.40
27101211	18%	3,290.00	390.48	990.48
27121010	18%	2,395.00	431.10	423.90
27121090	18%	245.00	62.10	62.10
29020010	18%	215.00	38.70	38.70

Bank Details : ICICI Bank Purgabi Mohalla Nicholson Road Ambala
 A/C NO: 635251200047 IFSC CODE:- ICIC0006851

<p>Terms & Conditions: E & D/C 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'WHARSA' jurisdiction only.</p>	<p>Receipt Copy</p> <p style="font-size: 2em; text-align: center;">No Image</p> 	<p>Receiver's Signature</p> <p style="text-align: right;">For Grace Scientific Corp.</p> <p style="text-align: right;">Authorised Signatory</p>
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GSTIN : 06ACRPP0700D17G

Original Copy

TAX INVOICE
Grace Scientific Corporation

Office: 1020 BUSINESS PARK, MIDC AREA, PUNE-411004
 Factory: 293, HSTIIC, Sector 2, Jalandhar Road, Sector 14, Ferozpur

Invoice No. : GST/23-3/00170
 Dated : 20-01-2024
 Place of Supply : Himachal Pradesh (03)
 Reverse Charge : Nil
 GR/IR No. : Nil
 Transport : Nil

Vehicle No. :
 Station :
 E-Way Bill No. :
 Order No. :

Billed to :
 Gauram College of Pharmacy
 Rampur, Himachal Pradesh 177001

Shipped to :
 Gauram College of Pharmacy

GSTIN / UIN :

GSTIN / UIN :

Sr.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount (Rs.)
1	1. Paracetamol - 10	30220011	2.00	Pcs	1,025.00	12.00%	123.00	2,215.45
2	2. Silver Nitrate - 5	28220011	5.00	Pcs	600.00	12.00%	72.00	675.00
3	3. Zinc Sulfate - 100	28220011	100.00	Pcs	415.00	12.00%	49.80	574.80
4	4. Zinc Oxide - 100	28220011	100.00	Pcs	125.00	12.00%	15.00	280.00
5	5. Zinc Oxide - 100	28220011	100.00	Pcs	125.00	12.00%	15.00	280.00
6	6. Potassium Chloride - 10	28220011	10.00	Pcs	495.00	12.00%	59.40	554.40
7	7. Zinc Oxide - 10	28220011	10.00	Pcs	550.00	12.00%	66.00	616.00
8	8. Zinc Oxide - 10	28220011	10.00	Pcs	200.00	12.00%	24.00	224.00
Less : Discount								6,437.65
Grand Total								6,159.35

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
30220011	12%	675.00	81.00	756.00
28220011	12%	475.00	57.00	532.00
28220011	12%	375.00	45.00	420.00
28220011	12%	475.00	57.00	532.00
Total		1,925.00	239.00	2,164.00

Amount in Words: Rupees Six Thousand One Hundred Fifty Nine and Paise Thirty Five Only

Bank Details : ICICI Bank Rajgata Mohalla Jalandhar Road Ambala
 A/C NO: 635251200047 IFSC CODE: ICIC0006352

Terms & Conditions
 1. E.O.D.
 2. Goods once sold will not be taken back.
 3. Payment of 10% a/c. will be due on receipt of the payment.
 4. Payment to be made within the stipulated time.
 5. Subject to 28% GST Jurisdiction only.

Signature of Seller


Signature of Buyer
 For Grace Scientific Corp.
 Authorised Signatory



STOCK REGISTER

Name of Article

Post-card

Month & Date	PARTICULARS	Voucher No.	Receipt	Issue	Balance	Remarks
08/04/22	Two scientific works dated 08/05/22	11877	06		06	B
08/04/22	Issued to museum			06	nil	B
	Change handover by					



STOCK REGISTER

17/10/22
KUMAR

Month & Date	Name of Article	Quantity Recd.	Issued	Balance	Particulars	Remarks
08/04/22	Purix scientific works dated 06/04/2022	1877	+	-	1	B
	Change handed over by	Yash				
		08/04/22				



STOCK REGISTER

Name of Article Handwritten Board Acrylic (14 x 21) size with Painting

Month & Date	PARTICULARS	Voucher No.	Receipt	Issue	Balance	Row No.
	Painted Board 4 Packs	377	✓	-	✓	1
2/04/22	Jagriti complex dated 20/01/22					2
21/04/22	Fix on the street wall of the faculty room			✓	nil	3
	Change handover by - Rajat					



STOCK REGISTER

Name of Article H. Wilson Addition

Month & Date	PARTICULARS	Voucher No.	Receipt	Value	Quantity	Remarks
16/03/2019	Admission scientific books Dunderstair	(73)	01		01	
19/03/2019	Transferred to H.A.P. Lab			01	100	
22/04/2022	Print scientific books dated 11/04/2022 Hansen addition with glass box	11083	01		01	
04/05/2022	Transferred to H.A.P. Lab			1	nil	
08/04/2022	Print scientific books dated 04/04/2022	11877	1	-	1	
08/04/22	Transferred to museum			1	nil	
<p>Checked by: <u>[Signature]</u> Date: <u>04/01/24</u></p>						



STOCK REGISTER

Name of Article

Microtome

Serial & Date	PARTICULARS	Quantity In	Quantity Out	Balance	Date
29	04/10/21 Already in stock 22/10/21 Issued to Property		1	1	1
28	Change handover by	Kall		1	1
		G. S. M. S.		1	1
				1	1
				1	1
				1	1
				1	1
				1	1
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				1	1
				1	1



04/10/21

22/10/21

1

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1

1

1

1

1

STOCK REGISTER

Name of Article

Brookfield type microscope

Month & Date	PARTICULARS	Quantity	Received	Issued	Balance	Remarks
29/10/21	Already in stock Updated 05/02/2019	13153 (77)	0.1	-	0.1	2
29/10/21	Held in central transmission room.		0.1	0.1	nil	2
	Change chambers by:	Void	0.1	0.1		



STOCK REGISTER

Name of Article Brockfield type velocimeter

Month & Date	PARTICULARS	Quantity	Receipt	Issue	Balance	Unit
20/10/21	Already in stock bill dated 06/02/2019	13/5 (33)	0.1	-	0.1	kg
28/10/21	Issued to central instrumentation room		0.1	0.1	0.1	kg
	Charge checked by:	Kojal	0.1	GTO		
		04/10/21		0.1		
				21/10/21		



STOCK REGISTER

Name of Article

Brookfield type viscometer

Date	PARTICULARS	Quantity	Receipt	Issue	Balance	Remarks
29/10/21	Already in stock dated 06/21/21	13100 (22)	01	-1	01	✓
29/10/21	Issued to central instrumentation room.		01	01	nil	✓
Change - handles by:		Kafal 29/10/21		GTO 29/10/21		



STOCK REGISTER

microphone

Name of Article

Month & Date	PARTICULARS	Quantity	Receipt	Value	Balance
29	24/10/21 Already in stock 25/10/21 Issued to P. Goggin				
29	Change handover by	Karl on 10/11			



29
 29
 29

STOCK REGISTER

Name of Article

Tripple Water Distillation Unit

Month & Date

PARTICULARS

Vendor No.

Receipt

IBRC

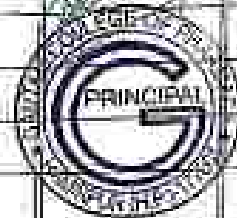
Balance

09/28/2001 *Large Scientific Corporation* *(2-01-20)* *20012*

2

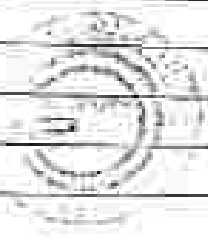
-

2



STOCK REGISTER

Month & Date	Name of Article PARTICULARS	Model / Serial No.	Quantity	Value	Balance	Remarks
29/03/22	Paxi Scientific Institute dated 21/03/22	NRSD	1		1	B
06/04/22	Issued to HFD - lab Charge handover by: HFD	HFD	1	1 CTD S 2011-1-123	Bill	B B



STOCK REGISTER

Name of Article

Model of eye

Month & Day	PARTICULARS	Voucher No.	Quantity	Issue	Balance	Rs. P.
23/03/22	Disti scientific books dated 21/3/22	11854	1	1-	1-	2
05/04/22	Assent to HOP lab Change hardware by			1	nil	2
Kajal				CTO		
05/04/22				24/1/22		



Eastern College Division Salary List 1975-1976

YR	NAME	POSITION	MONTHS	B. SALARY	TEACHING EXP.	EDUC.	EXP.	TOTAL SALARY
1	Dr. Gary ...	Professor	21	2100	0	0	0	2100 ✓
2	Dr. ...	A.P. ...	20	2000	0	0	0	2000 ✓
3	Dr. ...	A.P. ...	24	2100	0	0	0	2100 ✓
4	Dr. ...	A.P. ...	21	2000	0	0	0	2000 ✓
5	Dr. ...	Asst. ...	24	1800	0	0	0	1800 ✓
6	Dr. ...	A.P. ...	21	2000	0	0	0	2000 ✓
7	Dr. ...	A.P. ...	24	2100	0	0	0	2100 ✓
8	Dr. ...	A.P. ...	21	2000	0	0	0	2000 ✓
9	Dr. ...	A.P. ...	24	2100	0	0	0	2100 ✓
10	Dr. ...	A.P. ...	21	2000	0	0	0	2000 ✓
11	Dr. ...	A.P. ...	21	2000	0	0	0	2000 ✓
12	Dr. ...	A.P. ...	20	2000	0	0	0	2000 ✓
13	Dr. ...	A.P. ...	24	2100	0	0	0	2100 ✓
14	Dr. ...	A.P. ...	20	2000	0	0	0	2000 ✓
15	Dr. ...	A.P. ...	20	2000	0	0	0	2000 ✓
16	Dr. ...	A.P. ...	21	2100	0	0	0	2100 ✓
17	Dr. ...	Asst. ...	20	1800	0	0	0	1800 ✓
18	Dr. ...	Asst. ...	20	1800	0	0	1000	2800 ✓
19	Dr. ...	Asst. ...	20	1800	0	0	2000	3800 ✓
20	Dr. ...	Asst. ...	00	300	0	0	0	300 ✓
21	Dr. ...	Asst. ...	11	300	0	0	0	300 ✓
22	Dr. ...	Asst. ...	00	300	0	0	0	300 ✓
23	Dr. ...	Asst. ...	00	300	0	0	0	300 ✓
24	Dr. ...	Asst. ...	5	1100	0	0	0	1100 ✓
25	Dr. ...	Asst. ...	24	1900	0	0	0	1900 ✓

[Handwritten signature]



✓

Gaism College Non-teaching Salary m/o Feb 2024

Sl. No.	NAME	Designation	Wd. days	B-Salary	PF	ESI	TA	Total Salary
1.	Dr. Jyoti Dadasu	PG Officer	28	11700	0	0	11700	23400 ✓
2.	Dr. Suresh Dadasu	Teacher	28	17000	0	0	17000	34000 ✓
3.	Arvind Dadasu	Admin. Officer	28	8000	0	0	8000	16000 ✓
		Total		36700	0	0	36700	120400

Gaism DPA College Non-teaching. Fixed Staff Salary m/o Feb 2024

Sl. No.	NAME	Designation	W. days	B-Salary	PF	ESI	TA/Grat	Total salary
1.	Arvind Dadasu	UG	28	5000	0	0	0	5000 ✓
		PG		3000	0	0	0	3000

Gaism DPA College Non-teaching. Fixed Staff Salary m/o Feb 2024

Sl. No.	NAME	Designation	W. days	B-Salary	PF	ESI	TA/Grat	Total salary
1.	Arvind Dadasu	UG	28	5000	0	33	0	5033 ✓
2.	Arvind Dadasu	PG	28	7200	0	0	0	7200 ✓
3.	Arvind Dadasu	UG	28	7100	0	0	0	7100 ✓
		Total		19300	0	33	0	19433

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*Chd
07/02/24*

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Principal
Gaism College
NIPUR III P-177001



Monthly Statement of Financial Position (Balance Sheet) as on 31st Feb 2024

S.No.	Account	Description	MTD	Balance	DR	CR	MTD - Total (Dr)	Total (Dr/Cr)
1	Bank Cash	Bank Cash/Balances	20	8000	0	0	8000	0
2	Fixed Assets	Land/Balances	20	10000	0	0	0	10000
3	Current Assets	Acc. Payable/Balances	20	10000	0	0	0	10000
4	Current Liabilities	Acc. Payable/Balances	20	10000	0	0	0	10000
5	Fixed Assets	Acc. Payable/Balances	20	10000	0	0	0	10000
6	Current Assets	Acc. Payable/Balances	20	10000	0	0	0	10000
7	Current Liabilities	Acc. Payable/Balances	20	10000	0	0	0	10000
8	Current Assets	Acc. Payable/Balances	20	10000	0	0	0	10000
9	Current Liabilities	Acc. Payable/Balances	20	10000	0	0	0	10000
10	Current Assets	Acc. Payable/Balances	20	10000	0	0	0	10000
11	Current Liabilities	Acc. Payable/Balances	20	10000	0	0	0	10000
12	Current Assets	Acc. Payable/Balances	20	10000	0	0	0	10000
13	Current Liabilities	Acc. Payable/Balances	20	10000	0	0	0	10000
14	Current Assets	Acc. Payable/Balances	20	10000	0	0	0	10000
15	Current Liabilities	Acc. Payable/Balances	20	10000	0	0	0	10000
16	Current Assets	Acc. Payable/Balances	20	10000	0	0	0	10000
17	Current Liabilities	Acc. Payable/Balances	20	10000	0	0	0	10000
18	Current Assets	Acc. Payable/Balances	20	10000	0	0	0	10000
19	Current Liabilities	Acc. Payable/Balances	20	10000	0	0	0	10000
20	Current Assets	Acc. Payable/Balances	20	10000	0	0	0	10000
21	Current Liabilities	Acc. Payable/Balances	20	10000	0	0	0	10000
22	Current Assets	Acc. Payable/Balances	20	10000	0	0	0	10000
23	Current Liabilities	Acc. Payable/Balances	20	10000	0	0	0	10000
24	Current Assets	Acc. Payable/Balances	20	10000	0	0	0	10000
25	Current Liabilities	Acc. Payable/Balances	20	10000	0	0	0	10000
26	Current Assets	Acc. Payable/Balances	20	10000	0	0	0	10000
27	Current Liabilities	Acc. Payable/Balances	20	10000	0	0	0	10000
28	Current Assets	Acc. Payable/Balances	20	10000	0	0	0	10000
29	Current Liabilities	Acc. Payable/Balances	20	10000	0	0	0	10000
30	Current Assets	Acc. Payable/Balances	20	10000	0	0	0	10000
31	Current Liabilities	Acc. Payable/Balances	20	10000	0	0	0	10000
		Total		48800	1152	72	7744	38882



Secretary
The Gautam Girls College
Management Committee
Mangaluru (K.P.)

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27/03/24
President
The Gautam Girls College
Management Committee
Mangaluru (K.P.)

Gautam College of Pharmacy, Haridwar

Salary M/o of Feb 2024

S.No	Name	Designation	Account No	Amount
1	Aswath Sathi	Deputy cum Principal	1341000023473	0
2	Sri Akhil Manoj	Asst. Prof in Pharmacy	50100534786761	26500
3	Kumar Varsha	Asst. Prof in Pharmacy	50100534713974	28000
4	Ramesh Khori	Asst. Prof in Pharmacy	50100534894404	28000
5	Priyanka Sharma	Asst. Prof in Pharmacy	50100533850526	28100
6	Suresh Kumar	Asst. Prof in Pharmacy	501005338354542	28100
7	Vijay Lalwal	Asst. Prof in Pharmacy	50100533337791	21500
8	Sakshi Sharma	Asst. Prof in Pharmacy	50100532101305	21500
9	Kajal	Lect in Pharmacy	50100535875482	0
10	Subina Ghuman	Asst. Prof in Pharmacy	50100546043003	20100
11	Ashwarya Saha	Lect in Pharmacy	50100535874430	0
12	Vandya Devi	Asst. Prof in Pharmacy	50100521934756	21600
13	Shivani	Asst. Prof in Pharmacy	50100395684437	17959
14	Pooja	Lect in Pharmacy	50100651309722	15600
15	Pooja Rani	Lect in Pharmacy	50100571898523	15600



6

16	Souf Kumar	Asst. Prof. in Pharmacy	501005371898559	17100
17	Savit Kumar	Asst. Prof. in Pharmacy	50100537458258	20855
18	Ankush	Lect. in Pharmacy	50100582151365	5062
19	Yashini	Lect. in Pharmacy	50100582151619	0
20	Rakesh Kumar	Lect. in Pharmacy	50100582151694	0
21	Arunal Thakur	Lect. in Pharmacy	50100543565058	28500
22	Tarvi Gautam	Lect. in Pharmacy	50100661169728	0
23	Savitika Sharma	Lab. Technician	50100537453480	6500
24	Surya Prasad	Lab. Technician	5010053874594	6500
25	Vishal Kumar	Book BINDER	5010058326772	8376
				339152



Secretary
The Gautam Gird College
Management Committee,
Haripur (H.P.)

President 27/05/24
The Gautam Gird College
Management Committee,
Haripur (H.P.)



① ✓

Gautam College of Technology Hamirpur Salary roll Feb 2024

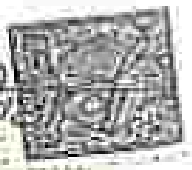
Sl. No.	Name	Designation	Gr. Pay	B. Allow	DF	EDC	Transport Allow	Total Salary
1	Dr. Suresh Chandra	Asst. Prof. in Chem	25	3100	0	0	0	3400 ✓
2	Dr. Anshu Kaur	Asst. Prof. in Chem	25	3100	0	0	0	3400 ✓
3	Dr. Anshu Kaur	Asst. Prof. in Chem	25	3100	0	0	0	3400 ✓
4	Dr. Anshu Kaur	Asst. Prof. in Chem	25	3100	0	0	0	3400 ✓
5	Dr. Anshu Kaur	Asst. Prof. in Chem	25	3100	0	0	0	3400 ✓
6	Dr. Anshu Kaur	Asst. Prof. in Chem	25	3100	0	0	0	3400 ✓
		Total		15500	0	0	0	15500

Gautam College of Technology Hamirpur Salary roll Feb 2024

Sl. No.	Name	Designation	Gr. Pay	B. Allow	DF	EDC	TSB	Total Salary
1	Prerna Devi	Teacher	20	2500	0	0	0	2700 ✓
		Total		2500	0	0	0	2500

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05/03/24

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Principal
Gautam College
Hamirpur (H.P.)-177001

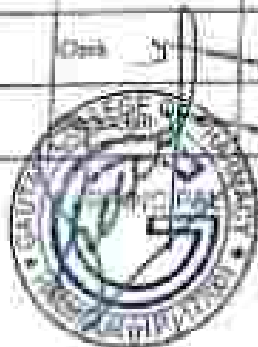


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07/03/24

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1000



24	Neha Dutt	Asst. Secy	25	10000	0	0	0	10000
25	Neha Dutt	Asst. Secy	27	10000	0	0	0	10000
26	Neel Dutt	Asst. Secy	31	10000	0	0	0	10000
27	Neel Dutt	Asst. Secy	31	10000	0	0	0	10000
28	Neha Dutt	Asst. Secy	31	10000	0	0	0	10000
29	Neel Dutt	Asst. Secy	31	10000	0	0	0	10000
30	Neel Dutt	Asst. Secy	31	10000	0	0	0	10000
31	Neha	Asst. Secy	31	10000	0	0	0	10000
32	Neel Dutt	Asst. Secy	31	10000	0	0	0	10000
33	Dr. Neel Dutt	Asst. Secy	31	10000	0	0	1000	10000
34	Neel Dutt	Asst. Secy	31	10000	0	0	0	10000
35	Dr. Neel Dutt	Asst. Secy	31	10000	0	0	0	10000
36	Neel Dutt	Asst. Secy	31	10000	0	0	0	10000
37	Neel Dutt	Asst. Secy	31	10000	0	0	0	10000
38	Neel Dutt	Asst. Secy	31	10000	0	0	0	10000
39	Neel Dutt	Asst. Secy	31	10000	0	0	0	10000
40	Neel Dutt	Asst. Secy	31	10000	0	0	0	10000
41	Neel Dutt	Asst. Secy	31	10000	0	0	1000	10000
42	Neel Dutt	Asst. Secy	31	10000	0	0	0	10000
43	Neel Dutt	Asst. Secy	31	10000	0	0	1000	10000
44	Neel Dutt	Asst. Secy	31	10000	0	0	0	10000
45	Neel Dutt	Asst. Secy	31	10000	0	0	0	10000
46	Neel Dutt	Asst. Secy	31	10000	0	0	0	10000



67	Wages	Wages	21	6800	0	0	0	6800 ✓
68	Wages	Wages	21	5700	0	41	564	6273 ✓
69	Wages	Wages	21	5700	0	41	564	6273 ✓
70	Wages	Wages	21	5700	0	0	0	5700 ✓
71	Wages	Wages	21	5700	0	20	524	6224 ✓
72	Wages	Wages	21	5700	0	41	0	5741 ✓
73	Wages	Wages	21	5700	0	0	0	5700 ✓
		Total		773900	0	166	11892	785792

[Signature]
Accounts Officer

[Signature]
Principal

[Signature]
C. S. Report

[Signature]
President
The Gauhati University
Management Committee
Gauhati (H.P.)



47	Office Chair	10	4000	0	0	0	0581 ✓
48	Desk Chair	31	5000	0	43	641	4573 ✓
49	Office Chair	41	1700	0	43	624	4773 ✓
50	Office Chair	31	2000	4	0	0	5600 ✓
51	Office Chair	31	1300	0	10	624	4517 ✓
52	Office Chair	41	5500	0	41	0	5410 ✓
53	Office Chair	70	8000	0	1	0	5670 ✓
	Total		773300	0	166	11882	768943

[Signature]
Accounts Officer

[Signature]
Office Cash (Private)

[Signature]
Office Suppl.

[Signature] 16/04/24
President
Gandhi Education, Skill & Organizational
Management Committee
Kharipur (H.P.)



Canton College (Nantong) Salary w/e March 2024

S.No	NAME	Designation	W. days	B. Salary	PF	ESIC	TDS	Total Salary
1	Dr. Dipankar Ghosh	Dr. Director	25	110000	0	0	12500	97500
2	Dr. Animesh Chatterjee	Associate	24	80000	0	0	10000	70000
3	Dr. Animesh Chatterjee	Assoc. Officer	24	70000	0	0	10000	60000
		Total		260000	0	0	32500	227500

Canton Girls College (Nantong, Huzhou) Staff Salary w/e March 2024

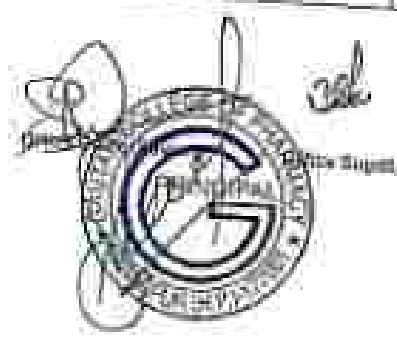
S.No	NAME	Designation	W. days	B. Salary	PF	ESIC	TDS/Leave	Total salary
1	Asst. Staff	Asst. Staff	27	80000	0	0	0	80000
		Total		80000	0	0	0	80000

Canton Girls College (Nantong, Huzhou) Hostel Staff Salary w/e March 2024

S.No	NAME	Designation	W. days	B. Salary	PF	ESIC	TDS/Leave	Total salary
1	Hostel Staff	Hostel Staff	22	2000	0	18	0	2018
2	Hostel Staff	Hostel Staff	22	2000	0	18	0	2018
3	Hostel Staff	Hostel Staff	22	2000	0	18	0	2018
4	Hostel Staff	Hostel Staff	22	2000	0	18	0	2018
		Total		8000	0	72	0	8072

Pay
Pay
Pay

1/2/24
Asst. Officer



Prof. Dr. Dipankar Ghosh
Principal
Canton Girls College
Nantong, Huzhou (H.P.)



43	Bandera Kamal	Clerk	5413037303	10120
44	Ms. Manika Goutham	Clerk	5421331289	6756
45	Mr. Pavan Kumar	Clerk	2868479459	11500
46	Dinesh Thathir	Electrician	5116011183	12500
47	Budda Chand	SI Guard	5413001003	6581
48	Shikanta Devi	Sweeper	5417909404	4973
49	Nimata Devi	Sweeper	5417914143	4973
50	Vijay Sam	Peon	3987832883	5600
51	Shikanta Devi	Sweeper	5417916311	4537
52	Pooja Devi	Sweeper	5421331060	5459
53	Shiv Reddy	SI Guard	5414216370	7677
		Total		720542




 President
 The Gauhati University
 Management Committee
 Gauhati (Assam)

Management Committee of The Omega Chapter, Sigma Gamma Rho, Inc.

Sl. No.	Name	Salary	Rate	Grade	Total Salary	
1	...	10000	10000	...	10000	
2	...	10000	10000	...	10000	
3	...	10000	10000	...	10000	
4	...	10000	10000	...	10000	
5	...	10000	10000	...	10000	
6	...	10000	10000	...	10000	
7	...	10000	10000	...	10000	
8	...	10000	10000	...	10000	
9	...	10000	10000	...	10000	
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97	...	10000	10000	...	10000	
98	...	10000	10000	...	10000	
99	...	10000	10000	...	10000	
100	...	10000	10000	...	10000	
Total		360715	360715	72	0	360715

Bill

[Signature]
 Clerk

[Signature]

Clerk

[Signature] 06/04/24
 President
 Management Committee
 Hanapur (H.P.)



[Signature]
 Secretary
 The Omega Girls College
 Management Committee
 Hanapur (H.P.)

Gautam College of Pharmacy, Hamirpur

Salary Slip of March 2024

Sl. No.	Name	Designation	Account No	Amount
1	Jagdish Singh	Director cum Principal	13241000023473	7742
2	Kailash Kumar	Principal	50100004581244	46452
3	Dr. Anil Mehta	Asst. Prof in Pharmacy	50100534766761	26500
4	(Gauri) Varsha	Asst. Prof in Pharmacy	501000347113574	23600
5	(Chander) Khari	Asst. Prof in Pharmacy	50100534394494	38000
6	Priyanka Sharma	Asst. Prof in Pharmacy	50100535850526	22355
7	Sumit Kumar	Asst. Prof in Pharmacy	50100538354542	30100
8	Vikas Dahiya	Asst. Prof in Pharmacy	50100532337791	2090
9	Anjali Sharma	Asst. Prof in Pharmacy	50100532101305	21600
10	Suman Dhiman	Asst. Prof in Pharmacy	50100546045902	18155
11	Varsha Devi	Asst. Prof in Pharmacy	50100521934756	21000
12	Silviah	Asst. Prof in Pharmacy	50100395684437	10800
13	Pankaj	Lect in Pharmacy	50100661309722	15500
14	Kajal Rani	Lect in Pharmacy	50100571898523	14090
15	Smiti Kumar	Lect in Pharmacy	50100571898500	17100



16	Sarwat Khatun	Asst. Prof in Pharmacy	30100137455203	21000
17	Ayub	Asst. in Pharmacy	301001382151363	9355
18	Ahmed Thoban	Asst. in Pharmacy	30100143965083	18000
19	Kamkha Sharma	Lab. Technician	3010013853480	6500
20	Neel Patel	Lab. Technician	3010013574394	6500
21	Abdul Khamar	Security Guard	3010013326773	6375
		Total		366715

[Signature]
 The Gacham Girls College
 Management Committee
 Haripur (P.P.)

[Signature]
 President
 The Gacham Girls College
 Management Committee
 Haripur (P.P.)



Haryana College of Veterinary & Animal Sciences, Hisar, Haryana								
Sl. No.	NAME	Designation	W/days	R. Salary	DA	TA	Total Salary	Total Salary
1	Dr. Gagan Bhatnagar	Asst. Prof. in VET	21	3500	0	0	3500	3500
2	Dr. Vikas Choudhary	Asst. Prof. in VET	21	3500	0	0	3500	3500
3	Dr. Suresh Choudhary	Asst. Prof. in VET	21	3500	0	0	3500	3500
4	Dr. Rajendra Kumar	Asst. Prof. in VET	21	3500	0	0	3500	3500
5	Dr. Rajendra Kumar	Asst. Prof. in VET	21	3500	0	0	3500	3500
6	Dr. Rajendra Kumar	Asst. Prof. in VET	21	3500	0	0	3500	3500
7	Dr. Rajendra Kumar	Asst. Prof. in VET	21	3500	0	0	3500	3500
8	Dr. Rajendra Kumar	Asst. Prof. in VET	21	3500	0	0	3500	3500
Total				112000	0	0	112000	112000

Haryana College of Veterinary & Animal Sciences, Hisar, Haryana								
Sl. No.	NAME	Designation	W/days	R. Salary	DA	TA	Total Salary	Total Salary
1	Dr. Rajendra Kumar	Asst. Prof. in VET	21	3000	0	0	3000	3000
Total				3000	0	0	3000	3000

[Signature]
Principal



[Signature]
Chief Officer

[Signature]
President
Haryana Veterinary Management Committee
Haryana Veterinary College
Management Committee
Hisar (H.P.)



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1	37	3007	0	0	0	6549
2	30	5707	0	0	0	4971
3	29	5700	0	0	0	4843
4	36	5407	0	0	0	5600
5	32	5300	0	0	0	4327
6	5	5608	0	0	0	910
7	20	8900	0	0	0	7907
		TOTAL		779700	0	129	11966	784007

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Office Director

[Handwritten signature]
President
Gautam College
Gautam College
Gautam College (H.P.)-177001



Gayatri College Hanigar, Salary roll April 2024

Sr No	Name	Designation	TA/DA	B. Salary	PF	CIC	IES	Total Salary
1	Prasanna K. S.	Teacher	20	12000	0	0	12000	97000
2	Prasanna K. S.	Teacher	20	11000	0	0	11000	83000
3	Prasanna K. S.	Teacher	20	10000	0	0	10000	82000
4	Prasanna K. S.	Teacher	20	9000	0	0	9000	80000
		Total		38000	0	0	38000	

Gayatri College Hanigar, Hostel Staff Salary roll April 2024

Sr No	Name	Designation	TA/DA	B. Salary	PF	CIC	IES/Grat	Total salary
1	Prasanna K. S.	Hostel	2	3000	0	0	0	0
		Total		3000	0	0	0	

Gayatri College Hanigar, Hostel Staff Salary roll April 2024

Sr No	Name	Designation	TA/DA	Salary	PF	CIC	IES/Grat	Total salary
1	Prasanna K. S.	Hostel	10	9000	0	10	0	8900
2	Prasanna K. S.	Hostel	10	7000	0	0	0	7000
3	Prasanna K. S.	Hostel	10	3000	0	0	0	3000
		Total		19000	0	10	0	17100

(Signature)
20/04/24

Office Clerk (Prasad)

Office SupdL


President

Gayatri College Mgmt, Committee
Hanigar (KLP)



				10120
				7480
43	Handy hand	Work	5412037302	11500
44	Mr. Anita G...	Work	5421331289	12500
45	Mr. Pr...	Work	380209459	6347
46	...	...	5410411185	4973
47	...	...	541011005	4642
48	...	...	5417002104	5000
49	...	...	5412011143	4537
50	...	...	3987500987	910
51	...	...	5417011311	7367
52	...	...	5421311960	
53	...	...	541020520	
		Total		746007




 Principal
 Gauhati College
 Hailu (H.P.) - 787001

Coastal College of Technology Handwritten Salary for April 2024

Sl. No	NAME	Description	Rate	Basic Salary	PF	Gr.C.	TC/Gratified	Total Salary
1	Sanjay Kumar	Principal	100000	100000	0	0	0	24607
2	Dr. Subhakar Singh	Asst. Prof. in Pharmacy	75000	75000	0	0	0	24723
3	Harish Chandra	Asst. Prof. in Pharmacy	75000	75000	0	0	0	23000
4	Subash Kumar	Asst. Prof. in Pharmacy	75000	75000	0	0	0	20000
5	Harish Chandra	Asst. Prof. in Pharmacy	75000	75000	0	0	0	23100
6	Subash Kumar	Asst. Prof. in Pharmacy	75000	75000	0	0	0	20100
7	Subash Kumar	Asst. Prof. in Pharmacy	75000	75000	0	0	0	21000
8	Subash Kumar	Asst. Prof. in Pharmacy	75000	75000	0	0	0	21600
9	Subash Kumar	Asst. Prof. in Pharmacy	75000	75000	0	0	0	15940
10	Harish Chandra	Asst. Prof. in Pharmacy	75000	75000	0	0	0	20100
11	Subash Kumar	Asst. Prof. in Pharmacy	75000	75000	0	0	0	21600
12	Subash Kumar	Asst. Prof. in Pharmacy	75000	75000	0	0	0	18000
13	Subash Kumar	Asst. Prof. in Pharmacy	75000	75000	0	0	0	15000
14	Subash Kumar	Asst. Prof. in Pharmacy	75000	75000	0	0	0	15000
15	Subash Kumar	Asst. Prof. in Pharmacy	75000	75000	0	0	0	17100
16	Subash Kumar	Asst. Prof. in Pharmacy	75000	75000	0	0	0	21000
17	Subash Kumar	Asst. Prof. in Pharmacy	75000	75000	0	0	0	9567
18	Subash Kumar	Asst. Prof. in Pharmacy	75000	75000	0	0	0	17900
19	Subash Kumar	Asst. Prof. in Pharmacy	75000	75000	0	0	0	6067
20	Subash Kumar	Asst. Prof. in Pharmacy	75000	75000	0	0	0	3467
		Total		1110000	111000	0	0	8376
				1110000	111000	0	0	428477

The Gujarat State College Management Committee
Ganpat (M.P.)



Handwritten signature and date: 12/11

Bill of Materials

April 2011

Item	Description	Quantity	Unit Price	Amount
1	21000
2	24720
3	21600
4	21000
5	23100
6	20100
7	21600
8	21600
9	15840
10	20100
11	21600
12	18600
13	15600
14	15080
				17100



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16	Suman Kumar	Asst. Prof in Pharmacy	50100537458262	11600
17	Ankur	Leat in Pharmacy	501005383151365	9007
18	Aman Thakur	Leat in Pharmacy	501005431600088	17000
19	Sankhita Sharma	Lab. Technician	50100537453480	6007
20	Pragya Prasad	Lab. Technician	50100533874594	3007
21	Vishal Kumar	Security Guard	50100538326772	4376
		Total		428477

[Signature]
 The Goutam College
 Management Committee
 Hamirpur (H.P.)

[Signature] 06/05/24
 The Goutam College
 Management Committee
 Hamirpur (H.P.)



Gaujam College of Veterinary, Harnapur Salary up to April 2024

Sr.No	NAME	Designation	W. class	R. Salary	SPF	SSC	TDA	Total Salary
1	Dr. Gourav Sanyal	Asst. Prof. II (Vet)	24	21000	0	0	0	21000
2	Dr. Shreshth Das	Asst. Prof. II (Vet)	24	21000	0	0	0	21000
3	Dr. Jeonika	Asst. Prof. II (Vet)	24	21000	0	0	0	21000
4	Dr. Suman	Asst.	20	18000	0	0	0	18000
5	Dr. Anmol	Asst. Prof. II (Vet)	24	21000	0	0	0	21000
6	Dr. Subhojit Kumar	Asst.	20	18000	0	0	0	18000
		Total		138000	0	0	0	138000

Gaujam College of Veterinary Harnapur Salary up to April 2024

Sr.No	NAME	Designation	W. class	R. Salary	SPF	SSC	TDA	Total Salary
1	Pratik Das	Asst.	20	5000	0	0	0	5000
		Total		5000	0	0	0	5000

शुद्धि

[Signature]
Accounts Officer

[Signature]
Office Secy.

Office Secy.

[Signature] 15/5/24
Management Committee
Harnapur (H.P.)

[Signature]
Secretary
The Gaujam Oria College
Management Committee
Harnapur (H.P.)



26	Widya Devi	A.P. MBA	20	12000	0	0	0	12000 ✓
27	Savitri Devi	A.P. MBA	21	14000	0	0	0	14000 ✓
28	Neelam Mittal	A.P. MBA	21	10000	0	0	0	10000 ✓
27	Pooja Purohit	A.P. MBA	21	11500	0	0	0	11500 ✓
28	Shruti Devi	lect. BCA	21	15000	0	0	0	15000 ✓
29	Satish Sharma	lect. BCA	21	10000	0	0	0	10000 ✓
30	Deepika Purohit	lect. BCA	21	10000	0	0	0	10000 ✓
31	Prerna	lect. BCA	24	12000	0	0	1320	9680 ✓
32	Dr. Ravinder	lect. P.H.D	22	12000	0	0	0	12000 ✓
33	Sudhanshu Kumar	lect. P.H.D	21	9000	0	0	0	9000 ✓
34	Dr. Manish	lect. Ph.D	21	12000	0	0	0	12000 ✓
35	Alpna Kumar	lect. Commerce	21	12000	0	0	0	12000 ✓
36	Manish Kumar	lect. B.A	21	12000	0	0	0	0 ✓
37	Shruti Kumar	lect. B.A	0	300	0	0	0	12000 ✓
38	Arjun Singh	Psych.	21	12000	0	0	0	12000 ✓
39	Sudh Kumar Thakur	Accountant	21	14000	0	0	1740	12760 ✓
40	Manita Thakur	Christian	21	8000	0	0	340	7660 ✓
41	Sandeep Kumar	Clark	21	11500	0	0	1240	10260 ✓
42	Shivika Gupta	Clark	21	8000	0	0	3020	7480 ✓
43	Pooja Purohit	Clark	21	11500	0	0	0	11500 ✓
44	Shruti Thakur	Technician	20	12500	0	0	0	12500 ✓



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45	Walla Chand	W/Student	31	8900	0	0	0	8900 ✓
46	Wali Khatun Chand	Sweeper	25	5260	0	41	100	5260 ✓
47	Wazir Chand	Sweeper	30	5200	0	43	694	5200 ✓
48	Wajid Khan	Peon	01	2000	0	0	0	2000 ✓
49	Wazir Chand	Sweeper	21	5200	0	29	434	5200 ✓
50	Wazir Chand	Sweeper	0	0000	0	0	0	0 ✓
51	Wazir Chand	Student	20	8900	0	0	0	8900 ✓
		Total		728300	0	120	13012	728300

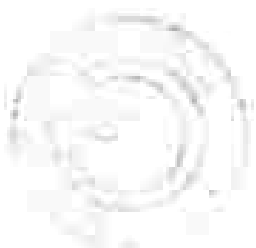
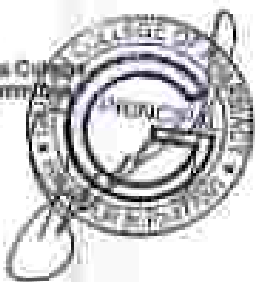
S. Khan
 Executive Officer

S. Khan
 Office Clerk (Female)
 Sandeep

sd
 Office Report

15/06/24
 President
 The Gauram Girls College
 Gauram, H.P.
 Haryana (H.P.)

Secretary
 The Gauram Girls College
 Management Committee
 Haryana (H.P.)



Gautam College Hamirpur Salary m/o May 2024

Sl. No	NAME	Designation	W. Days	B. Salary	PF	ESIC	TDS	Total Salary
1	Dr. Jagdish Gautam	M. Director	31	110000	0	0	11500	97500
2	Dr. Ramesh Gautam	Secretary	31	300000	0	0	10200	40800
3	Anurag Gautam	Admin. Officer	31	50000	0	0	6500	43500
		Total		300000	0	0	38200	211800

Gautam Girls College Hamirpur, Hostel Staff Salary m/o May 2024

Sl. No	NAME	Designation	W. Days	B. Salary	PF	ESIC	TDS/hold	Total salary
1	Neeraj Sharma	SSD	0	50000	0	0	0	0
		Total		50000	0	0	0	0

Gautam Girls College Hamirpur, Hostel Staff Salary m/o May 2024

Sl. No	NAME	Designation	W. days	B. Salary	PF	ESIC	TDS/hold	Total salary
1	Uma Devi	Sweeper	31	5000	0	38	0	4962 <i>5100</i>
2	Suma Devi	Sweeper	29	7200	0	0	0	6735 <i>5000</i>
3	Uma Devi	Sweeper	31	5000	0	0	0	5000 <i>5000</i>
4	Kanchan	Sweeper	14	5000	0	0	0	2258 <i>Kanchan</i>
		Total		22200	0	38	0	18955

[Signature]
Accounts Officer

[Signature]
Office Clerk (Payroll)
Sondop

[Signature]
Office Supdt.

[Signature]
Principal
The Gautam Girls College
Gautam Girls Hostel Committee
Hamirpur (H.P.)



Secretary
The Gautam Girls College
Management Committee
Hamirpur (H.P.)

Mobile : 94180-00753

Jai Bharat Furnishers Industry

Word No. 5, Hamirpur (H.P.)

Purchaser Copy

INVOICE

GSTIN : 02ABUPD3582C12A

Is this Payable on Reverse Charge (Yes/No)

Details of Receiver/Billed to

Name: Gauram College

Address: Hamirpur

(G.P.)

Invoice No. : 074

Date : 11/07/2024

Transportation Mode

Page 1

GSTIN No. 1

Sl. No.	Name of Product/Service	HSN Code (GST)	Qty.	Rate	CGST	SGST	AMOUNT	
							Rs.	P.
1	Lecture stand	9403	07	4661-02			32627	14

(Signature)
11/7/24

Bank A/c. Details :
Bank of : HDFC
A/c. : 50200013702667
IFSC : HDFC0000802

Is Payable on Reverse Charge

Total Invoice Amount in Words

Total Amount Before Tax	32627	14
Add CGST @ 9%	2936	14
Add SGST @ 9%	2936	14
Total Amount	5872	88
Round of	1	00
Grand Total	38500	00



For : Jai Bharat Furnishers Industry

(Signature)
Auth. Signatory

It is certified that the particulars given above are true and correct.
I, O.E.
Goods once sold are not returnable.
Our responsibility ceases when the goods leave the premises.
All disputes subject to Hamirpur Jurisdiction.

STATE OF CALIFORNIA
 COUNTY OF LOS ANGELES
 COUNTY CLERK
 OFFICE

RECEIVED

RECORDS SECTION

Case No.	Case Name	Case Type	Case Status	Case Date	Case Amount	Case Fee	Case Total
10-000001
10-000002
10-000003
10-000004
10-000005
10-000006
10-000007
10-000008
10-000009
10-000010
10-000011
10-000012
10-000013
10-000014
10-000015
10-000016
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10-000018
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10-000020
10-000021
10-000022
10-000023
10-000024
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10-000026
10-000027
10-000028
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10-000050



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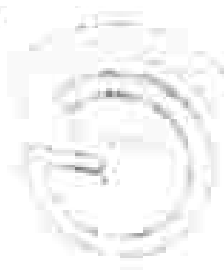
Account	Debit	Credit	Balance
101			
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Finance Department of General Services
 ACCOUNTS SECTION
 ASSISTANT COMMISSIONER
 STATE

Accounting	Item Payment	Total	Amount Paid	Outstanding
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Item Date	Description	AMOUNT	PAID	OUTSTANDING
01.22.2023	Manual Check Payment	100		
01.27.2023	W-9 Issuance		11.48	125.88
01.27.2023	W-9 Issuance			137.36
01.27.2023	Manual Check Payment	125.88		
01.27.2023	Manual Check Payment	125.88		
01.27.2023	W-9 Issuance		114.86	152.50
01.27.2023	W-9 Issuance			163.98
01.27.2023	Manual Check Payment	163.98		
01.27.2023	W-9 Issuance		175.36	175.36
01.27.2023	W-9 Issuance			186.84
01.27.2023	Manual Check Payment	186.84		
01.27.2023	W-9 Issuance		198.22	198.22
01.27.2023	Manual Check Payment	198.22		
01.27.2023	W-9 Issuance		209.60	209.60
01.27.2023	Manual Check Payment	209.60		
01.27.2023	W-9 Issuance		221.00	221.00
01.27.2023	Manual Check Payment	221.00		
01.27.2023	W-9 Issuance		232.38	232.38
01.27.2023	Manual Check Payment	232.38		
01.27.2023	W-9 Issuance		243.76	243.76
01.27.2023	Manual Check Payment	243.76		
01.27.2023	W-9 Issuance		255.14	255.14
01.27.2023	Manual Check Payment	255.14		
01.27.2023	W-9 Issuance		266.52	266.52
01.27.2023	Manual Check Payment	266.52		
01.27.2023	W-9 Issuance		277.90	277.90
01.27.2023	Manual Check Payment	277.90		
01.27.2023	W-9 Issuance		289.28	289.28
01.27.2023	Manual Check Payment	289.28		
01.27.2023	W-9 Issuance		300.66	300.66
01.27.2023	Manual Check Payment	300.66		
01.27.2023	W-9 Issuance		312.04	312.04
01.27.2023	Manual Check Payment	312.04		
01.27.2023	W-9 Issuance		323.42	323.42
01.27.2023	Manual Check Payment	323.42		
01.27.2023	W-9 Issuance		334.80	334.80
01.27.2023	Manual Check Payment	334.80		
01.27.2023	W-9 Issuance		346.18	346.18
01.27.2023	Manual Check Payment	346.18		
01.27.2023	W-9 Issuance		357.56	357.56
01.27.2023	Manual Check Payment	357.56		
01.27.2023	W-9 Issuance		368.94	368.94
01.27.2023	Manual Check Payment	368.94		
01.27.2023	W-9 Issuance		380.32	380.32
01.27.2023	Manual Check Payment	380.32		
01.27.2023	W-9 Issuance		391.70	391.70
01.27.2023	Manual Check Payment	391.70		
01.27.2023	W-9 Issuance		403.08	403.08
01.27.2023	Manual Check Payment	403.08		
01.27.2023	W-9 Issuance		414.46	414.46
01.27.2023	Manual Check Payment	414.46		
01.27.2023	W-9 Issuance		425.84	425.84
01.27.2023	Manual Check Payment	425.84		
01.27.2023	W-9 Issuance		437.22	437.22
01.27.2023	Manual Check Payment	437.22		
01.27.2023	W-9 Issuance		448.60	448.60
01.27.2023	Manual Check Payment	448.60		
01.27.2023	W-9 Issuance		460.00	460.00
01.27.2023	Manual Check Payment	460.00		
01.27.2023	W-9 Issuance		471.38	471.38
01.27.2023	Manual Check Payment	471.38		
01.27.2023	W-9 Issuance		482.76	482.76
01.27.2023	Manual Check Payment	482.76		
01.27.2023	W-9 Issuance		494.14	494.14
01.27.2023	Manual Check Payment	494.14		
01.27.2023	W-9 Issuance		505.52	505.52
01.27.2023	Manual Check Payment	505.52		
01.27.2023	W-9 Issuance		516.90	516.90
01.27.2023	Manual Check Payment	516.90		
01.27.2023	W-9 Issuance		528.28	528.28
01.27.2023	Manual Check Payment	528.28		
01.27.2023	W-9 Issuance		539.66	539.66
01.27.2023	Manual Check Payment	539.66		
01.27.2023	W-9 Issuance		551.04	551.04
01.27.2023	Manual Check Payment	551.04		
01.27.2023	W-9 Issuance		562.42	562.42
01.27.2023	Manual Check Payment	562.42		
01.27.2023	W-9 Issuance		573.80	573.80
01.27.2023	Manual Check Payment	573.80		
01.27.2023	W-9 Issuance		585.18	585.18
01.27.2023	Manual Check Payment	585.18		
01.27.2023	W-9 Issuance		596.56	596.56
01.27.2023	Manual Check Payment	596.56		
01.27.2023	W-9 Issuance		607.94	607.94
01.27.2023	Manual Check Payment	607.94		
01.27.2023	W-9 Issuance		619.32	619.32
01.27.2023	Manual Check Payment	619.32		
01.27.2023	W-9 Issuance		630.70	630.70
01.27.2023	Manual Check Payment	630.70		
01.27.2023	W-9 Issuance		642.08	642.08
01.27.2023	Manual Check Payment	642.08		
01.27.2023	W-9 Issuance		653.46	653.46
01.27.2023	Manual Check Payment	653.46		
01.27.2023	W-9 Issuance		664.84	664.84
01.27.2023	Manual Check Payment	664.84		
01.27.2023	W-9 Issuance		676.22	676.22
01.27.2023	Manual Check Payment	676.22		
01.27.2023	W-9 Issuance		687.60	687.60
01.27.2023	Manual Check Payment	687.60		
01.27.2023	W-9 Issuance		698.98	698.98
01.27.2023	Manual Check Payment	698.98		
01.27.2023	W-9 Issuance		710.36	710.36
01.27.2023	Manual Check Payment	710.36		
01.27.2023	W-9 Issuance		721.74	721.74
01.27.2023	Manual Check Payment	721.74		
01.27.2023	W-9 Issuance		733.12	733.12
01.27.2023	Manual Check Payment	733.12		
01.27.2023	W-9 Issuance		744.50	744.50
01.27.2023	Manual Check Payment	744.50		
01.27.2023	W-9 Issuance		755.88	755.88
01.27.2023	Manual Check Payment	755.88		
01.27.2023	W-9 Issuance		767.26	767.26
01.27.2023	Manual Check Payment	767.26		
01.27.2023	W-9 Issuance		778.64	778.64
01.27.2023	Manual Check Payment	778.64		
01.27.2023	W-9 Issuance		790.02	790.02
01.27.2023	Manual Check Payment	790.02		
01.27.2023	W-9 Issuance		801.40	801.40
01.27.2023	Manual Check Payment	801.40		
01.27.2023	W-9 Issuance		812.78	812.78
01.27.2023	Manual Check Payment	812.78		
01.27.2023	W-9 Issuance		824.16	824.16
01.27.2023	Manual Check Payment	824.16		
01.27.2023	W-9 Issuance		835.54	835.54
01.27.2023	Manual Check Payment	835.54		
01.27.2023	W-9 Issuance		846.92	846.92
01.27.2023	Manual Check Payment	846.92		
01.27.2023	W-9 Issuance		858.30	858.30
01.27.2023	Manual Check Payment	858.30		
01.27.2023	W-9 Issuance		869.68	869.68
01.27.2023	Manual Check Payment	869.68		
01.27.2023	W-9 Issuance		881.06	881.06
01.27.2023	Manual Check Payment	881.06		
01.27.2023	W-9 Issuance		892.44	892.44
01.27.2023	Manual Check Payment	892.44		
01.27.2023	W-9 Issuance		903.82	903.82
01.27.2023	Manual Check Payment	903.82		
01.27.2023	W-9 Issuance		915.20	915.20
01.27.2023	Manual Check Payment	915.20		
01.27.2023	W-9 Issuance		926.58	926.58
01.27.2023	Manual Check Payment	926.58		
01.27.2023	W-9 Issuance		937.96	937.96
01.27.2023	Manual Check Payment	937.96		
01.27.2023	W-9 Issuance		949.34	949.34
01.27.2023	Manual Check Payment	949.34		
01.27.2023	W-9 Issuance		960.72	960.72
01.27.2023	Manual Check Payment	960.72		
01.27.2023	W-9 Issuance		972.10	972.10
01.27.2023	Manual Check Payment	972.10		
01.27.2023	W-9 Issuance		983.48	983.48
01.27.2023	Manual Check Payment	983.48		
01.27.2023	W-9 Issuance		994.86	994.86
01.27.2023	Manual Check Payment	994.86		
01.27.2023	W-9 Issuance		1006.24	1006.24
01.27.2023	Manual Check Payment	1006.24		
01.27.2023	W-9 Issuance		1017.62	1017.62
01.27.2023	Manual Check Payment	1017.62		
01.27.2023	W-9 Issuance		1029.00	1029.00
01.27.2023	Manual Check Payment	1029.00		
01.27.2023	W-9 Issuance		1040.38	1040.38
01.27.2023	Manual Check Payment	1040.38		
01.27.2023	W-9 Issuance		1051.76	1051.76
01.27.2023	Manual Check Payment	1051.76		
01.27.2023	W-9 Issuance		1063.14	1063.14
01.27.2023	Manual Check Payment	1063.14		
01.27.2023	W-9 Issuance		1074.52	1074.52
01.27.2023	Manual Check Payment	1074.52		
01.27.2023	W-9 Issuance		1085.90	1085.90
01.27.2023	Manual Check Payment	1085.90		
01.27.2023	W-9 Issuance		1097.28	1097.28
01.27.2023	Manual Check Payment	1097.28		
01.27.2023	W-9 Issuance		1108.66	1108.66
01.27.2023	Manual Check Payment	1108.66		
01.27.2023	W-9 Issuance		1120.04	1120.04
01.27.2023	Manual Check Payment	1120.04		
01.27.2023	W-9 Issuance		1131.42	1131.42
01.27.2023	Manual Check Payment	1131.42		
01.27.2023	W-9 Issuance		1142.80	1142.80
01.27.2023	Manual Check Payment	1142.80		
01.27.2023	W-9 Issuance		1154.18	1154.18
01.27.2023	Manual Check Payment	1154.18		
01.27.2023	W-9 Issuance		1165.56	1165.56
01.27.2023	Manual Check Payment	1165.56		
01.27.2023	W-9 Issuance		1176.94	1176.94
01.27.2023	Manual Check Payment	1176.94		
01.27.2023	W-9 Issuance		1188.32	1188.32
01.27.2023	Manual Check Payment	1188.32		
01.27.2023	W-9 Issuance		1200.00	1200.00
01.27.2023	Manual Check Payment	1200.00		



1947

1948

1949

Account	Balance	Debit	Credit	Balance
101	100.00			100.00
102	200.00			200.00
103	300.00			300.00
104	400.00			400.00
105	500.00			500.00
106	600.00			600.00
107	700.00			700.00
108	800.00			800.00
109	900.00			900.00
110	1000.00			1000.00
111	1100.00			1100.00
112	1200.00			1200.00
113	1300.00			1300.00
114	1400.00			1400.00
115	1500.00			1500.00
116	1600.00			1600.00
117	1700.00			1700.00
118	1800.00			1800.00
119	1900.00			1900.00
120	2000.00			2000.00
121	2100.00			2100.00
122	2200.00			2200.00
123	2300.00			2300.00
124	2400.00			2400.00
125	2500.00			2500.00
126	2600.00			2600.00
127	2700.00			2700.00
128	2800.00			2800.00
129	2900.00			2900.00
130	3000.00			3000.00
131	3100.00			3100.00
132	3200.00			3200.00
133	3300.00			3300.00
134	3400.00			3400.00
135	3500.00			3500.00
136	3600.00			3600.00
137	3700.00			3700.00
138	3800.00			3800.00
139	3900.00			3900.00
140	4000.00			4000.00
141	4100.00			4100.00
142	4200.00			4200.00
143	4300.00			4300.00
144	4400.00			4400.00
145	4500.00			4500.00
146	4600.00			4600.00
147	4700.00			4700.00
148	4800.00			4800.00
149	4900.00			4900.00
150	5000.00			5000.00



To,
The Accountant
Guntur Group of Colleges

Subject: Internal audit for the financial year 2023-2024

Sir,

I am writing to request that you conduct an internal audit of the college's financial records for the financial year 2023-2024. The purpose of the audit is to ensure that the college's financial records are accurate and complete, and that all financial transactions are properly recorded and accounted for.

The audit should cover all aspects of the college's financial operations, including cash receipts and disbursements, accounts receivable and payable.

The audit should be conducted in accordance with generally accepted auditing standards.

Thank you for your cooperation in this matter.


Director cum principal

Guntur College of Pharmacy

20-1-2024
Guntur 522 001



To
The Principal,
Gautam college of Pharmacy,
Hemirpur.

Sub - Regarding conduct of Internal Audit for the financial Year 2023-2024

Sir,

I have conducted the Internal Audit for the session 2023-2024 of Gautam college of Pharmacy, Hemirpur. The observations found during the Internal Audit are as under:-

I have thorough check and verified all payments, receipts & journal vouchers of the transactions with book, ledger account review that are carried out in each financial year on the accrual basis system. During the course of Internal Audit, all required steps are taken to regularize the accounts and to obtain confirmations for the credit balance.

The financial resources of the institute are managed in an effective and transparent. All the financial decisions are taken up by the Top Management of the Institute. These decisions are executed and monitored by the Principal.

A fully computerized accounts department is functioning in the institution and every financial transaction is recorded through software. The institution has its own financial rules and transactions system is very low. No any payment in cash is made above Rs 5000/- (Rs Five thousand) for payment is encouraged through online mode.

Fee Receipts: - Students are admitted as per norms of Himachal Pradesh Technical University. The fee of Management quota is higher than University prescribed fee. This amount is spent for recurring expenses i.e. Electricity, Maintenance and Vehicle fuel etc are part of infrastructure development activities as well.

Recurring Expenses: - Salary to staff, academic activities and payment of bank interest are done from fee collection.

The external Audit is conducted by the Chartered accountant appointed by the management committee. The financial Statements are audited by the Chartered Accountant after the end of each financial year. After the completion of the External/Statutory audit, the final audit report is submitted to The Management.

All Govt scholarships and funds received from the Government are audited separately by the auditors appointed by the Government.

The observations seen during the internal audit are immediately corrected/rectified.

Dated 08 Aug 2024



Accounts Officer
Gautam college of Pharmacy
Hemirpur (H.P.)

To,
The Accountant
Group of Colleges

Subject: Internal audit for the financial year 2023 -2024

Sir,

I am writing to request that you conduct an internal audit of the college's financial records for the financial year 2023-2024. The purpose of the audit is to ensure that the college's financial records are accurate and complete, and that all financial transactions are properly recorded and accounted for.

The audit should cover all aspects of the college's financial operations, including cash receipts and disbursements, accounts receivable and payable.

The audit should be conducted in accordance with generally accepted auditing standards.

Thank you for your cooperation in this matter.


Director cum principal

Gautam College of Pharmacy

Gautam College of Pharmacy
Gautam College of Pharmacy
Gautam College of Pharmacy





A and V Publications

101/1 Flower, Pokhara-1, Pokhara, Nepal
P.O. Box: 11111111, Pokhara-1, Nepal

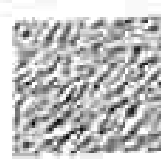
ISSN: 2542-4375
ISSN: 2542-4375
ISSN: 2542-4375
ISSN: 2542-4375

Invoice Number: AV/47/24-25
Invoice Date: 13-May-2024

BANK DETAILS:
Bank Name: State Bank of India
Bank Address: Bishweshwar Mahalanadhi, Nepalgunj, Nepal
A/C Number: 3086302033
Branch Code: 011010100048
IFSC Code: SBIN00100048
A/C Holder: A and V Publications

Billed To / Details of Recipient:

Name: The Principal, Campus College of Pharmacy
Address: Ward No. 10, Bannagar, Hamsabad-17200 (Hamsabad Prasth) P.O. Box: 451, 34101, 17200 Prasth
E-mail: gpc@rediffmail.com
City/State/Country: Hamsabad, Hamsabad Prasth (17), Nepal



Sl. No.	Particulars	ISSN/Code (If)	Unit Price	Amount	Discount	Net Price	Net Amt. (%)	Net Amount
1	AVP - Journal of Pharmacy and Technology (Jan-2024 To Dec-2024) | Post Subscription	4002020	4000.00	4000.00	0.00	4000.00	100.00	4000.00
2	AVP - Asian Journal of Pharmaceutical Science (Jan-2024 To Dec-2024) | Print Subscription	4002020	2000.00	2000.00	0.00	2000.00	100.00	2000.00
3	AVP - Research Journal of Pharmaceutical Design, Formulation and Technology (Jan-2024 To Dec-2024) | Post Subscription	4002020	2000.00	2000.00	0.00	2000.00	100.00	2000.00
4	AVP - Research Journal of Pharmaceutics and Physicochemistry (Jan-2024 To Dec-2024) | Post Subscription	4002020	2000.00	2000.00	0.00	2000.00	100.00	2000.00
5	AVP - Research Journal of Pharmaceutical and Biotechnology (Jan-2024 To Dec-2024) | Post Subscription	4002020	2000.00	2000.00	0.00	2000.00	100.00	2000.00
6	AVP - Research Journal of Pharmaceutical Technology (Jan-2024 To Dec-2024) | Post Subscription	4002020	2000.00	2000.00	0.00	2000.00	100.00	2000.00
7	AVP - Asian Journal of Research in Pharmaceutical Sciences (Jan-2024 To Dec-2024) | Post Subscription	4002020	2000.00	2000.00	0.00	2000.00	100.00	2000.00
8	AVP - Asian Journal of Pharmacy and Technology (Jan-2024 To Dec-2024) | Post Subscription	4002020	2000.00	2000.00	0.00	2000.00	100.00	2000.00
9	AVP - Asian Journal of Pharmaceutical Research (Jan-2024 To Dec-2024) | Post Subscription	4002020	2000.00	2000.00	0.00	2000.00	100.00	2000.00
10	AVP - Asian Journal of Pharmaceutical Analysis (Jan-2024 To Dec-2024) | Post Subscription	4002020	2000.00	2000.00	0.00	2000.00	100.00	2000.00
11	AVP - Research Journal of Topical and Cosmetic Science (Jan-2024 To Dec-2024) | Post Subscription	4002020	1000.00	1000.00	0.00	1000.00	100.00	1000.00

Total (INR) = 19200.00
Round Off: - 0

in Words: Nineteen Thousand Two Hundred Only.

Sl. No.	ISSN/Code	Taxable Value	IGST Rate (%)	IGST Amt.	CGST Rate (%)	CGST Amt.	SGST Rate (%)	SGST Amt.	Total Tax Amt.
1	4002020	4000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	4002020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	4002020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	4002020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	4002020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	4002020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	4002020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	4002020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	4002020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	4002020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	4002020	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Tax Amount (INR) = 0.00
Round Off: - 0

Tax Amount (in words): Zero Only.

The sum of INR 19200/- is a payment on account of subscription by online transfer at account A and V Publications 3086302033 of State Bank of India dated 13-May-2024.

Terms & Conditions:

- All subscription amount mentioned is on per year for (12 months) from 1st January to 31st December.
- Shipping charges will not be supplied if orders are not shipped within 15 days.
- The Publisher cannot accept responsibility for postage charges if the article posting has been made.
- Articles subject to reduction of demand due to unavailability.

For, A and V Publications
Authorized Signatory



This computer generated invoice is available online at: <http://www.avpublications.com> Email: info@avpublications.com Phone: +91-9893112248

Print on plain paper | Print on label

INVOICE

ISSUE DATE: 13-May-2024



A and V Publications

RITE Tower, Lakshmapa City, Nandanam Road, Thiruvananthapuram,
P. O. Thiruvananthapuram, Pincode: 695 001, INDIA

VOICE NUMBER: AV/2024/242E	BANK DETAILS: Bank Name: State Bank of India Bank Address: Raghobanagar, Thiruvananthapuram - 695001 A/C Number: 3086320033 SWIFT Code: SBININ33	GSTIN: 32AAQFAT99012A TAN No.: AAQFA799C TIN No.: 2211007044 LEGAL NAME: A and V Publications
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Bill To / Details of Biller:

Name: The Principal, Coimbatore College of Pharmacy
Address: Ward No. 10, Rameswari, Coimbatore (770010) Tamil Nadu, Pincode: 671 010
gphchem@gmail.com
City/State/Country: Coimbatore, Tamil Nadu (TN), India

Send to Your Bank



Sl.No	Description	ISSUE DATE	Qty	Unit Price	Amount (INR)	Taxable Value	GST Rate (%)	Net Amount
1	RPIE - Research Journal of Pharmacy and Technology (Jan-2024 To Dec-2024) | Print Subscription	20240101	1	4000.00	4000.00	3600.00	0.00	4000.00
2	ARJ - Asian Journal of Research in Chemistry (Jan-2024 To Dec-2024) | Print Subscription	20240101	1	3000.00	3000.00	2700.00	0.00	3000.00
3	RJPT - Research Journal of Pharmaceutical Design Formulation and Technology (Jan-2024 To Dec-2024) | Print Subscription	20240101	1	2000.00	2000.00	1800.00	0.00	2000.00
4	RJPP - Research Journal of Pharmacology and Pharmaceutical Science (Jan-2024 To Dec-2024) | Print Subscription	20240101	1	2000.00	2000.00	1800.00	0.00	2000.00
5	RJPT - Research Journal of Pharmaceutical and Technology (Jan-2024 To Dec-2024) | Print Subscription	20240101	1	2500.00	2500.00	2250.00	0.00	2500.00
6	ARJ - Asian Journal of Research in Pharmaceutical Sciences (Jan-2024 To Dec-2024) | Print Subscription	20240101	1	2000.00	2000.00	1800.00	0.00	2000.00
7	RJPT - Research Journal of Pharmacy and Technology (Jan-2024 To Dec-2024) | Print Subscription	20240101	1	2000.00	2000.00	1800.00	0.00	2000.00
8	ARJ - Asian Journal of Pharmaceutical Sciences (Jan-2024 To Dec-2024) | Print Subscription	20240101	1	2000.00	2000.00	1800.00	0.00	2000.00
9	ARJ - Asian Journal of Pharmaceutical Analysis (Jan-2024 To Dec-2024) | Print Subscription	20240101	1	2000.00	2000.00	1800.00	0.00	2000.00
10	RJPT - Research Journal of Natural and Economic Sciences (Jan-2024 To Dec-2024) | Print Subscription	20240101	1	1000.00	1000.00	900.00	0.00	1000.00

In Words: Nineteen Thousand Two Hundred Only.

Total (INR) = 19200
Round Off: - 0

Sl.No	ISSUE DATE	Taxable Value	GST Rate (%)	GST Amt	GST Rate (%)	GST Amt	Total Tax Amt
1	20240101	3600.00	0.00	0.00	0.00	0.00	0.00
2	20240101	2700.00	0.00	0.00	0.00	0.00	0.00
3	20240101	1800.00	0.00	0.00	0.00	0.00	0.00
4	20240101	1800.00	0.00	0.00	0.00	0.00	0.00
5	20240101	2250.00	0.00	0.00	0.00	0.00	0.00
6	20240101	1800.00	0.00	0.00	0.00	0.00	0.00
7	20240101	1800.00	0.00	0.00	0.00	0.00	0.00
8	20240101	1800.00	0.00	0.00	0.00	0.00	0.00
9	20240101	1800.00	0.00	0.00	0.00	0.00	0.00
10	20240101	900.00	0.00	0.00	0.00	0.00	0.00
11	20240101	900.00	0.00	0.00	0.00	0.00	0.00

The Amount in words: Zero Only.

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

The sum of INR. 19200/- is a payment in account of subscription by online transfer at account A and V Publications 3086320033 of State Bank of India dated 13-May-2024.

Terms & Conditions

- All subscription amount mentioned is as per year for (12 Months) (12 Issues) (December).
- Missing numbers will not be supplied if claims are not received within 3 months.
- The Publisher cannot accept responsibility for loss/damage of any kind if the journal is not kept in a safe place.
- Invoice subject to realization of demand draft/bank transfer.

For, A and V Publications
Authorized Signatory



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A & V Publications

Unit 11, Ground Floor, 1st Avenue, Singapore 408622
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 Email: publications@avpub.com Website: www.avpub.com

ORDER:
 NAME:
 ADDRESS:
 POSTAL CODE:

ISSUE NO:
 ORDER NO:
 DATE:

ISSUE NO: 13
 ORDER NO: 13
 DATE: 13-MAR-2014



ISSUE NO	ISSUE TITLE	ISSUE PRICE	ISSUE DATE	ISSUE STATUS	ISSUE TOTAL	ISSUE TAX	ISSUE TOTAL TAX
1
2
3
4
5
6
7
8
9
10
11
12
13
					Total (INR) = 11200		
					Grand Off : 0		



ISSUE NO	ISSUE TITLE	ISSUE PRICE	ISSUE DATE	ISSUE STATUS	ISSUE TOTAL	ISSUE TAX	ISSUE TOTAL TAX
1
2
3
4
5
6
7
8
9
10
11
12
13
					Total Tax Amount (INR) = 0		
					Grand Off : 0		

Receipt of INR 11200/- is issued as acknowledgement of subscription by virtue of order for 13 issues A and V Publications 2086220451 of State Bank of India dated 13-MAR-2014

Terms & Conditions:
 1. All subscriptions are non-refundable unless the issue is damaged or lost.
 2. Every subscriber will be liable to inform us immediately in writing if the issue is damaged or lost.
 3. The Publisher is not responsible for damage to the issue during transit.
 4. Subscriber must provide a complete and correct address for delivery of the issue.




M. Sharma
 For, A and V Publications
 Authorized Signatory



(Print on given paper) Page no. 1/1

TAX REPORT

 <p>Shree Hirananda (P) Ltd 20/21, 2nd Floor, Naraina, New Delhi-110028 India Tel: 011-26103000</p>	<p>Account No: 0000000000000000 Branch Name: New Delhi</p>	<p>Date: 30/06/2024 Fiscal Year: 2023-24</p>
<p>Branch Name: New Delhi Account No: 0000000000000000 Branch Name: New Delhi</p>	<p>Branch Name: New Delhi Account No: 0000000000000000 Branch Name: New Delhi</p>	<p>Branch Name: New Delhi Account No: 0000000000000000 Branch Name: New Delhi</p>
<p>Branch Name: New Delhi Account No: 0000000000000000 Branch Name: New Delhi</p>	<p>Branch Name: New Delhi Account No: 0000000000000000 Branch Name: New Delhi</p>	<p>Branch Name: New Delhi Account No: 0000000000000000 Branch Name: New Delhi</p>
<p>Branch Name: New Delhi Account No: 0000000000000000 Branch Name: New Delhi</p>	<p>Branch Name: New Delhi Account No: 0000000000000000 Branch Name: New Delhi</p>	<p>Branch Name: New Delhi Account No: 0000000000000000 Branch Name: New Delhi</p>
<p>Branch Name: New Delhi Account No: 0000000000000000 Branch Name: New Delhi</p>	<p>Branch Name: New Delhi Account No: 0000000000000000 Branch Name: New Delhi</p>	<p>Branch Name: New Delhi Account No: 0000000000000000 Branch Name: New Delhi</p>

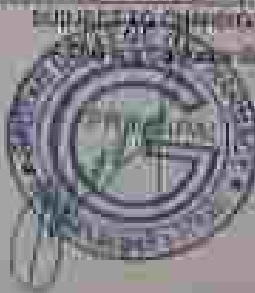
Sl No	Description	Rate	Qty	Amount	Rate	Qty	Amount
1
2
Total				15,054.00			15,054.00

Total Taxable Amount: 15,054.00
 Tax Deduction: 1,505.40
Total Tax Payable: 13,548.60

Category	Rate	Amount
...
...

Company Name: Shree Hirananda (P) Ltd
 Account No: 0000000000000000
 Branch Name: New Delhi

Company Bank Details
 Bank Name: State Bank of India
 Branch Name: Connaught Place, New Delhi
 Account No: 0000000000000000



1. **Books**
 2. **Stationery**
 3. **Printing**
 4. **Travel**
 5. **Medical**
 6. **Library**
 7. **Postage**
 8. **Telephone**
 9. **Electricity**
 10. **Water**
 11. **Gas**
 12. **Insurance**
 13. **Repairs**
 14. **Contingencies**
 15. **Others**

Particulars	Quantity	Rate	Amount
1. Books	20 Nos	1000.00	20000.00
2. Stationery	100 Nos	100.00	10000.00
3. Printing	50 Nos	200.00	10000.00
4. Travel	10 Nos	1000.00	10000.00
5. Medical	5 Nos	2000.00	10000.00
6. Library	10 Nos	1000.00	10000.00
7. Postage	10 Nos	1000.00	10000.00
8. Telephone	10 Nos	1000.00	10000.00
9. Electricity	10 Nos	1000.00	10000.00
10. Water	10 Nos	1000.00	10000.00
11. Gas	10 Nos	1000.00	10000.00
12. Insurance	10 Nos	1000.00	10000.00
13. Repairs	10 Nos	1000.00	10000.00
14. Contingencies	10 Nos	1000.00	10000.00
15. Others	10 Nos	1000.00	10000.00
Total			150000.00

The above statement is true and correct as per the records of the college.

Director cum Principal
 Goutam College of Pharmacy
 Haripur (H.P.)



Director cum Principal
 Goutam College of Pharmacy
 Haripur (H.P.)



MINISTRY OF HEALTH & EDUCATION
STATE OF PALESTINE
 Headquarters: Ramat al-Bayt, West Bank, Jerusalem
 P.O. Box 23250, Ramat al-Bayt

General Inquiries: 0992862229
 Fax: 0992862229
 Website: www.moh.gov.ps

Proforma Invoice/Quotation

Date: 22/12/2024
 Invoice Number: 0992862229
 VAT No: 0992862229
 Company: Mohaveh

From: General College of Pharmacy, New Bir Zeit Street, Gaza, Ramatal-Bayt, West Bank, Palestine	To: General College of Pharmacy, New Bir Zeit Street, Gaza, Ramatal-Bayt, West Bank, Palestine
--	--

No.	Description/Quantity	UOM	Unit Price	Total Price	Tax
1	10 Boxes Tablets	1 Box	25.47	254.70	25.47
				Sub Total	280.17
				Taxes	0
				Total Due	280.17

All prices are net & unless stated to be a form of "Trade Discount" or "Trade Credit" Applied. Payment must be made at the expiration of period.

Respectfully,
 General College of Pharmacy,
 New Bir Zeit Street,
 Ramatal-Bayt, West Bank,
 Palestine





**DEPARTMENT FOR HEALTH & EDUCATION
KARNATAKA
Dissimilarity between health education based
Admission 1975, Rural Path, Mysore,
Karnataka, India**

COMMISSIONER OF HEALTH, MYSURU
K. S. Srinivasan
K. S. Srinivasan
K. S. Srinivasan

1000/1000
1000/1000
1000/1000
1000/1000

Program Invoice/Quotation

Billing Address		Billing Address	
Gauram College of Pharmacy, Near Sri. Chand. Mysore, Mysore, Mysore - 577001, Karnataka, India.		Gauram College of Pharmacy, Near Sri. Chand. Mysore, Mysore, Mysore - 577001, Karnataka, India.	

No. of	Description (Subscribed)	Quantity	Unit	Rate	Total	Rate	Total
1	Examine software	1 Year	1 (Professional License)	2000/-		2000/-	2000/-
				Comprehensive book, covering all experimental Pharmaceutical practice as per PC syllabus + Additional Supplemental Reference			
						Sub Total	2000/-
						Grand Total	2000/-

All terms and conditions shall be as per terms of "Health Education Survey" Mysore, Mysore, Karnataka.
This invoice will be issued at the completion of program.

Bank Account No. 1000/1000 through Bank of Mysore/Co-operative Bank of Mysore/State Bank of Mysore.
Mysore, Karnataka.
Mysore, Karnataka.
Mysore, Karnataka.
Mysore, Karnataka.
Mysore, Karnataka.
Mysore, Karnataka.
Mysore, Karnataka.
Mysore, Karnataka.





BUREAU FOR HEALTH & EDUCATION
STATUS UPDATES
 (Continued on Inside for Health Education Bureau)
 Address: 1225L Rajah Mudi, Marikina,
 Metro, Philippines, PH-01000

UNIVERSITY OF THE PHILIPPINES
 (Main Building) 2700 Dela Rianzares Street, Diliman, Quezon City

Proposal Invoice/Quotation

Date Issued: _____
 Invoice No./Quotation No.: _____
 Ref. No. for SHS/HS/HS/HS: _____
 Group/Institute: _____

Billing Address		Other Address		
Eastern College of Pharmacy, 1st Floor, 1st Street, Marikina, Metro Manila - 01000		Eastern College of Pharmacy, 1st Floor, 1st Street, Marikina, Metro Manila - 01000		
Sl. No.	Description/Quantity	Unit	Rate	Total
1	1/4 Pharm. Tablets	1 Year	2,100 ₱	2,100 ₱
Distribution Fee - Owing to International Pharmacy (see rate per PO for cost & shipping insurance & postage)				2,100 ₱
				2,100 ₱

All Demand Draft & Checks should be in favor of "Health Education Bureau" Marikina Branch.
 Payment:

Payments will be issued at the completion of payment.

Bank account is set through Central Bank of the Philippines in the following account books:
 Account Name: Health Education Bureau
 Bank: BDO Bank
 Branch: Marikina - 1st Floor, 1st Street
 Account No.: 2000000000000000
 BIC Code: BDOPH333
 Address: 1225L Rajah Mudi, Marikina, Metro Manila - 01000
 This is a demand draft order delivery receipt.



Professors Tax Invoice



DELNET-Developing Library Network
 250 Connaught Place, Connaught Place, New Delhi-110029
 COUNTRY: IN
 Email: delnet@delnet.ac.in
 Phone: +91-11-26142222, 26141222
 Fax: +91-11-26141222

Invoice No: 2024_02018
 Billing Cycle: Monthly
 Billing Period:

Date: 25-June-2024
 Invoice Id: 20240625018
 Issued by: *[Signature]*

Dr. College of Pharmacy
 177001
 G.D. Pathak
 30220

Particulars	UNIT PRICE	Amount ₹
Admission Fee	10%	6,000.00
Annual Institutional Membership Fee for the year 2024-25	10%	11,000.00
TOTAL		17,000.00

Bank & Pay
DELNET Bank Details
 AC Holder Name: DELNET
 Bank Name: Central Bank of India
 Branch: Connaught Place, New Delhi-110029
 A/C No: 102841902 (Saving Account)
 IFSC CODE: CBI0000108



[Signature]
 15/7/24

₹ 17,000.00
 SEVEN THOUSAND FOUR HUNDRED SEVENTY ONLY

AC CODE - 89421

Taxable Value	Integrated Tax	
	Rate	Amount
6000.00	10%	600.00
11000.00	10%	1100.00

₹ 20,000.00
 TWO THOUSAND NINE HUNDRED SEVENTY ONLY

For Bank Details

Please remit the amount through NEFT/RTGS and DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

DELNET / AAAAD0180

for DELNET- Developing Library Network
 Authorized Signatory

*The DD should be made payable at "New Delhi" bank branch.
 The signatures are not required.





DELNET (Developing Library Network)
 (A) Central Member (Library) Bank/Member Name
 New Delhi-110029
 2020701 27AAAAD2389020
 Email: aaaad@delnet.org.in
 Ph No: 91-11-26102022-26101222
 Fax: 91-11-26101222

Proforma Tax Invoice


Invoice No: **FTIN/2024**
 Membership No: **2020701**
 Invoice Date:

Date: **28 June 2024**
 Validity: **Valid till 30/06/2024**

to: College of Pharmacy
 No: 17501
 Jharkhand
 INDIA

Particulars	Rate	Amount
Admission Fee	10%	8,000.00
Annual Institutional Membership Fee for the year 2024-25	10%	11,000.00
	TOTAL	19,000.00
Total		19,000.00

Scan & Pay



DELNET Bank Details
 A/C Holder Name: DELNET
 Bank Name: Central Bank of India
 Branch/Office Name: (New Delhi) 110029
 A/c No: 10041002 (Savings Account)
 IFSC CODE: CIBIND3310

19,000
 10.7/24

in Words (in words)
SEVEN THOUSAND FOUR HUNDRED SEVENTY ONLY

AD CODE: 688431

Taxable Value	Integrated Tax	
	Rate	Amount
8000.00	10%	800.00
11000.00	10%	1100.00

in Words **TWO THOUSAND NINE HUNDRED SEVENTY ONLY**

For Bank Transfer

Do not make the amount through NEFT/RTGS only DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

DEL PAN : 1 AAAAD23890

for DELNET- Developing Library Network
 Automated Signatory

DELNET SHOULD BE IN FAVOR OF DELNET. The DD should be made payable at "New Delhi" bank branch.

"This is a computer generated invoice - The signatures are not required."



No. Receipt No JB1950R2024-25

Date 25/07/24



DELNET- Developing Library Network
Jawahar Lal Nehru University Campus
Delhi Main Gate Road, Vasant Kunj
New Delhi-110070
State Name - Delhi, Code: 07

Receipt

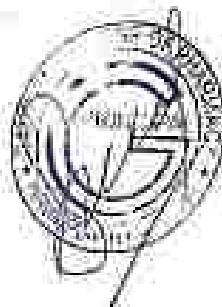
Received with this bill from: GAUTAM COLLEGE OF PHARMACY
WARD NO-10, RAMNAGAR, HANUMANTPUR, 177501
HIMACHAL PRADESH
DELNET (SEM NO. 1A-10088)

The sum of
Rs

Indian Rupees 13600 Thousand Four Hundred Seventy Only
GAUTAM COLLEGE OF PHARMACY
Under Bank Transfer
AMOUNT RECEIVED TOWARDS ADMISSION FEE & ANNUAL
INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 22.07.2024 -
23.07.2025

[Handwritten Signature]
157

Rs 13,670.00/-



[Faint handwritten text and scribbles at the bottom of the page]

Profound Tax Invoice



DELNET - Developing Library Network
 250 Church Hill Road, Gwelo, Zimbabwe
 Tel: +263-11-2524122

Invoice No: **2024-0725**
 Membership No: **XXXXXXXXXX**
 Reference No:

Date: **25/07/2024**
 State of Payment: **XXXXXXXXXX**

as Delnet Library
 Type: **XXXX**
 and Product: **XXXX**
 Item:

Particulars	QTY	UNIT PRICE	Amount
Admission Fee		10%	600.00
Annual Institutional Membership Fee for the year 2024-25		14%	11,000.00
			2070.00
Total			19,470.00

Scan & Pay

DELNET Bank Details
 AC Holder Name: DELNET
 Bank Name: Standard Bank of Zimbabwe
 Branch: Harare, New Zimbabwe
 A/c No: 10041234567890
 IFSC CODE: SDBZ0330000000


16/07/24
E & O E

in Words (in words)
 NINETEEN THOUSAND FOUR HUNDRED SEVENTY ONLY

AC CODE: 888431

Basic Value	Employed Tax	
	Rate	Amount
5000.00	12%	600.00
11000.00	14%	2070.00

in Words: **(TWO THOUSAND NINE HUNDRED SEVENTY ONLY)**

For Bank Transfer

Kindly remit the amount through DEBITIVE and DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

CTE No: **AAAR2024**



DELNET - Developing Library Network
 Authorized Signatory

SOMEONE SHOULD BE IN FAVOUR OF "DELNET". THE QR SHOULD BE MADE BY "DELNET".
 This is a Computer generated Invoice - The signatures are computerized.

**GAUTAM COLLEGE, PHARMACY WING
BALANCE SHEET AS AT 31ST MARCH, 2023**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUNDS		FREE ASSETS	
CAPITAL		INVESTMENTS	25,42,870.00
NET PROFIT		FDI	
DEBTORS AND SUPPLIERS	1,21,40,000.00	CURRENT ASSETS	
RESERVES & SURPLUS	89,92,11.00	CASH	81,29,154.00
CURRENT LIABILITIES		TRADING STOCKS	12,856.00
GAUTAM COLLEGE WING	8,25,28,744.00	TRADING STOCKS	14,05,458.00
HOTEL WING	1,00,00,000.00	TRADING STOCKS	10,00,000.00
NURSING WING	2,00,00,000.00	TRADING STOCKS	
VETERINARY COLLEGE PHARMACY	1,94,20,250.00	TRADING STOCKS	
SHORT TERM DEBTS		TRADING STOCKS	
HOSPITAL LIGHT HOUSE	1,00,00,000.00	TRADING STOCKS	
SAVED ENGINEERING WORKS	80,00,000.00	TRADING STOCKS	
PROVISIONS		TRADING STOCKS	
SALARY PAYABLE ACCOUNT	2,41,000.00	TRADING STOCKS	
TOTAL	12,48,28,111.00	TOTAL	12,48,28,111.00

Schedules 1 to 2 form an integral part of accounts

For GAUTAM COLLEGE, PHARMACY WING:

JAGDESH RAM GAUTAM
(PRESIDENT)

Place : HANARPUR
Date : 25/10/2023



In terms of our attached report of even date

For ARUN GIRI AND ASSOCIATES
CHARTERED ACCOUNTANTS

ARUN GIRI
(PROPRIETOR)
M. NO. : 095743
FRN : 6018201H

**GAUTAM COLLEGE, PHARMACY WING
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2023**

AMOUNT IN INDIAN RUPEES	AMOUNT IN INDIAN RUPEES	AMOUNT IN INDIAN RUPEES
TO DIRECT EXPENSES		25,864.00
ADMISSION FORM FOR BOARD	10,000.00	10,000.00
ADVERTISEMENT EXP	2,000.00	2,000.00
APPLICATION INSPECTION & AFFILIATION FEE	4,35,400.00	4,35,400.00
BANK CHARGES	357.42	357.42
CENTRE CREATION / RENEWAL FEE	10,000.00	10,000.00
COMPUTER EXP	12,000.00	12,000.00
CONSENT FEE OF M. PHARMA	25,000.00	25,000.00
COUNSELLING FEE PHARMACY	1,25,000.00	1,25,000.00
E. JOURNAL YEARLY	1,500.00	1,500.00
ELECTRICITY EXP	15,150.00	15,150.00
GARDENING EXP	30,000.00	30,000.00
GAS REFILLS CHARGE	2,245.00	2,245.00
HOUSEKEEPING EXP	2,000.00	2,000.00
KEYS PAPER EXP	45,500.00	45,500.00
POSTAGE EXP	1,20,000.00	1,20,000.00
PRINTING & STATIONERY EXP	22,200.00	22,200.00
REPAIRMENT CHARGES	25,000.00	25,000.00
RENT EXP	50,000.00	50,000.00
REPAIRS MAINTANCE	22,100.00	22,100.00
SALARY OF PHARMACY STAFF	24,51,250.00	24,51,250.00
TELEPHONE EXP	18,000.00	18,000.00
TOLN & TRAVELLING EXP	1,350.00	1,350.00
WEB SITE EXP	2,000.00	2,000.00
YOUTH FESTIVAL EXP	2,310.00	2,310.00
TO DEPRECIATION	8,77,150.00	8,77,150.00
TO NET PROFIT	1,75,82,000.00	1,75,82,000.00
	2,10,88,000.00	2,10,88,000.00
		BY INDIRECT INCOME
		BANK INTEREST
		GAIN STOCKHOLDY
		FINE
		INTEREST ON FDR
		PROCEEDING CHARGES
		TUITION FEE
		2,10,88,000.00

Schedules 1 to 2 form an integral part of accounts

For GAUTAM COLLEGE, PHARMACY WING

JAGDISH RAM GAUTAM
(PRESIDENT)

Place : HAMIRPUR
Date : 25/10/2023



In terms of our attached report of even date

For ARUN GIRI AND ASSOCIATES
CHARTERED ACCOUNTANTS

ARUN GIRI
(PROPRIETOR)
M. NO. : 085743
FRN : 0018251N

**GAUTAM COLLEGE, PHARMACY WING
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2023**

DEBIT SIDE	Amount	CREDIT SIDE	Amount
TO WORKING EXPENSES		BY WORKING INCOMES	88,464.00
ADMISSION FORMS/HY/BOARD	3,000.00	BANK INTEREST	555.00
ENTREPRENEURSHIP EXP	10,289.00	CASH DISCOUNT	85,504.00
APPLICATION INSPECTION & AFFILIATION FEE	4,33,400.00	FINC	12,045.00
BANK CHARGES	391.82	INTEREST ON PFR	82,200.00
CYBER SECURITY / RENEWAL FEE	10,000.00	PROCESSED CHARGES	
COMPUTER EXP	12,550.00	BUTTON FEE	
CONSENT FEE OF M PHARMA	29,600.00		
CONSULTING FEE PHARMACY	1,24,800.00		
3 JOURNAL YEARLY	1,800.00		
ELECTRICITY EXP	10,442.00		
GAS/WATER EXP	30,000.00		
GAS SUPPLY CHARGES	2,544.00		
HOUSEKEEPING EXP	2,000.00		
NOOD PAPER EXP	80,640.00		
POSTAGE EXP	1,10,000.00		
PRINTING & STATIONERY EXP	32,300.00		
EQUIPMENT CHARGES	32,506.00		
RENT EXP	68,000.00		
OFFICE MAINTNANCE	82,400.00		
SALARY OF PHARMACY STAFF	34,91,500.00		
TELEPHONE EXP	10,000.00		
TOUR & TRAVELLING EXP	1,300.00		
WED SITE EXP	7,800.00		
YOUTH FESTIVAL EXP	7,818.00		
	8,77,708.00		
TO CORRECTION	1,12,82,450.08		
TO NET PROFIT			2,75,34,47.28
	2,21,25,457.28		

Schedules 1 to 2 form an integral part of accounts

For GAUTAM COLLEGE, PHARMACY WING

JAGDISH RAM GAUTAM
(PRESIDENT)

Place : HAMIRPUR
Date : 25/10/2023



In terms of our attached report of even date

For ARUN GIRI AND ASSOCIATES
CHARTERED ACCOUNTANTS

ARUN GIRI
(PROPRIETOR)
M. NO. : 088743
FRN : 0016251N

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2023

Schedule : 1

Particulars	FIXED ASSETS												
	Nov 2022		April 2023		March 2023		April 2023		March 2023				
	Assets	Liabilities	Assets	Liabilities	Assets	Liabilities	Assets	Liabilities	Assets	Liabilities			
PLANT AND MACHINERY													
INTERIORS MACHINE													
ROBBERLL	10%	0.00	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	10,000.00
CONCRETE CORE	10%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CUTTING MACHINE	10%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIVE SAFETY EQUIPMENT	10%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FREZZER	10%	1,00,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIBRARY BOOKS	10%	2,00,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCANNY LIFT MACHINE	10%	3,00,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINTER	10%	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT & FUTURE	10%	15,00,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FURNITURE AND FUTURE	10%	40,00,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAB													
BUILDING													
BUILDING WORK IN PROGRESS													
TOTAL		1,44,20,000.00	0.00	1,44,20,000.00	0.00	1,44,20,000.00	0.00	1,44,20,000.00	0.00	1,44,20,000.00	0.00	1,44,20,000.00	0.00



Accounting Polices & Notes on Accounts

1. The accounts are prepared on historical cost basis and as a going concern. Accounting policies not referred to otherwise are consistent with generally accepted accounting principles.
2. Fixed Asset are value at cost less depreciation. The depreciation has been calculated at the rates provided. No depreciation has been taken on the value of land.
3. Closing Stock of the company has been valued at cost price or market price which ever is less as explained by proprietor. Stock registers not produced for verification. Stock is valued and certified by proprietor/partner.
4. Expenses are accounted for on Mercantile basis but some expenses due to their peculiar nature are accounted for on cash basis.
5. The figures for the previous year have been rearranged and regrouped wherever considered necessary.
6. There are no prior period or extra ordinary expenses debited to Profit & Loss account.
7. Balances of Debtors, Creditors and Unsecured Loans are subject to confirmation.
8. Vouchers checked on test check basis.
9. Final Accounts has been prepared on Going Concern assumption.

for GAUTAM COLLEGE, PHARMACY
WING

JAGDISH RAM GAUTAM
PRESIDENT

Place : HAMIRPUR
Date : 25/10/2023

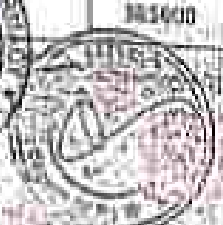
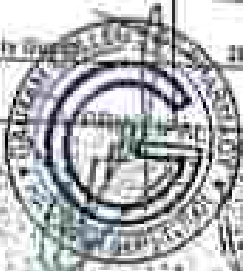


for ARUN GIRI AND ASSOCIATES
Chartered Accountants

ARUN GIRI
BSPAL HOUSE, NEW ROAD, DEV PAL
CHOWK, HAMIRPUR-177001
HIMACHAL PRADESH

Quantum College of Pharmacy Bangalore Salary m/s Feb 2021

Sl. No.	NAME	Designation	Wages	Salary	EPF	Un/Retiree Amt	Total Salary
1	Harish Kumar	Pharmacist/Assistant	25	15000	0	4000	42000
2	Dr. Asha Shetty	Asst. Prof in Pharmacy	26	20000	0	0	22000
3	Sumat Kulkarni	Asst. Prof in Pharmacy	26	10000	0	0	10000
4	Shashikumar	Asst. Prof in Pharmacy	25	20000	0	0	20000
5	Shashikumar	Asst. Prof in Pharmacy	25	20000	0	0	20000
6	Harish Kumar	Asst. Prof in Pharmacy	21	17100	0	0	4710
7	ADP	Asst. in Pharmacy	25	4000	0	0	10000
8	Sumat Kulkarni	Asst. Prof in Pharmacy	23	22000	0	0	17000
9	Shashikumar	Asst. Prof in Pharmacy	21	17000	0	0	10000
10	Harish Kumar	Asst. in Pharmacy	22	10000	0	0	9000
11	Harish Kumar	Asst. Prof in Pharmacy	20	10000	0	0	10000
12	Harish Kumar	Asst. in Pharmacy	20	10000	0	0	10000
13	Harish Kumar	Asst. in Pharmacy	0	10000	0	0	0
14	Harish Kumar	Asst. Prof in Pharmacy	24	10000	0	0	10000
15	Harish Kumar	Asst. Prof in Pharmacy	20	10000	0	0	17000
16	Harish Kumar	Asst. in Pharmacy	0	10000	0	0	2000
17	Harish Kumar	Asst. in Pharmacy	0	10000	0	0	2000
18	Harish Kumar	Asst. in Pharmacy	0	10000	0	0	1000
19	Harish Kumar	Asst. in Pharmacy	0	10000	0	0	0
20	Harish Kumar	Asst. Technician	24	6000	0	0	6000
21	Harish Kumar	Asst. Technician	20	6000	0	0	10000
22	Harish Kumar	Asst. Technician	20	6000	0	0	6000
23	Harish Kumar	Asst. (Vet)	20	6000	0	0	6000
24	Harish Kumar	Asst. (Vet)	20	9000	1500	0	9000
		Total		382000	1500	4000	313500



H.D.R.C

Gautam College of Pharmacy, Hamirpur

Salary W/o of Feb 2023

S.No	Name	Designation	Account No	Amount
1	Jagdish Singh	Director cum Principal	13701000023473	52500
2	Sh. Akhil Moudgil	Asst. Prof in Pharmacy	5010053076076	22500
3	Komari Nisha	Asst. Prof in Pharmacy	50100514713374	29500
4	Ravinder Khatri	Asst. Prof in Pharmacy	50100531391191	24000
5	Priyanka Sharma	Asst. Prof in Pharmacy	50100515850526	20100
6	Sweta Khandel	Asst. Prof in Pharmacy	50100538111062	57000
7	Kajal	Lect in Pharmacy	50100538111062	11000
8	Suman Chohan	Asst. Prof in Pharmacy	50100540045903	22000
9	Shivaji Salonia	Asst. Prof in Pharmacy	5010053076076	16400
10	Ashwarya Soni	Lect in Pharmacy	5010053076076	9543
11	Vinsha Devi	Asst. Prof in Pharmacy	50100521934736	18800
12	Neha Rani	Lect in Pharmacy	5010053076076	13000
13	Abhishek Bhardi	Lect in Pharmacy	5010053076076	13000
14	Sunil Kumar	Asst. Prof in Pharmacy	50100571898507	14000
15	Sunit Kumar	Asst. Prof in Pharmacy	5010053076076	17000



H.O.F.C

	Anshul	Leet in Pharmacy	50100502151365	2857
17	Yashpal	Leet in Pharmacy	50100582151619	2257
18	Rakesh Kumar	Leet in Pharmacy	50100502151604	3429
19	Deepika	Leet in Pharmacy	50100512207983	0
18	Sankha Sharma	Lab. Technician	50100537153480	6000
19	Vishal Kumar	Lab. Technician	50100531889169	5357
20	Ranjit Patel	Lab. Technician	50100535874584	5786
21	Amit Kumar	Clerk (Ver)	5010053430407	6000
22	Vishal Kumar	Security Guard		8272
		Total		313594



Secretary
The Gauhati Girls College
Management Committee
Gauhati (H.A.)

[Signature]
4/03/23

President
The Gauhati Girls College
Management Committee
Gauhati (H.A.)

Gautam College of Pharmacy, Hamirpur

H.O.F.C

Salary M/o of March 2023

Sl. No.	Name	Designation	Account No.	Amount
1	Harish Singh	Director cum Principal	13241000023473	56903
2	Sh. Anil Moudgil	Asst. Prof in Pharmacy	50100534766761	22500
3	Kamini Varsha	Asst. Prof in Pharmacy	50100534712574	18984
4	Ranjinder Khatri	Asst. Prof in Pharmacy	50100534894094	20803
5	Priyanka Sharma	Asst. Prof in Pharmacy	50100535850526	20100
6	Sweta Kumari	Asst. Prof in Pharmacy	50100536354542	12135
7	Kajal	Lect in Pharmacy	50100535825182	11000
8	Sumaini Dhillon	Asst. Prof in Pharmacy	50100546045902	14694
9	Shivani Salooria	Asst. Prof in Pharmacy	50100537452872	17100
10	Ashwarya Sood	Lect in Pharmacy	50100533674430	7067
11	Varsha Devi	Asst. Prof in Pharmacy	50100521934756	18600
12	Neha Rani	Lect in Pharmacy	50100531838583	11226
13	Abhishek Bharti	Lect in Pharmacy	50100531898486	0
14	Sunit Kumar	Asst. Prof in Pharmacy	50100537458262	14000
15	Sumit Kumar	Asst. Prof in Pharmacy	50100537458262	15000

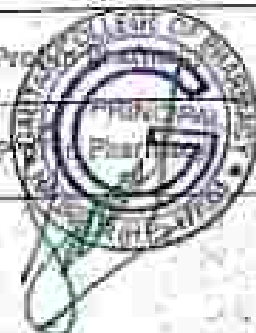


Gautami College of Pharmacy, Hamirpur

MOFC

Salary M/c of March 2023

Name	Designation	Account No	Amount
1. Jagdish Singh	Director cum Principal	13241000023473	58909
2. Sh. Akhila Moudgil	Asst. Prof in Pharmacy	50100334966761	22500
3. Kumari Varsha	Asst. Prof in Pharmacy	50100334713574	16984
4. Ravinder Khatri	Asst. Prof in Pharmacy	50100334804494	20503
5. Priyanka Sharma	Asst. Prof in Pharmacy	50100335850526	20100
6. Sanya Kumari	Asst. Prof in Pharmacy	50100334354542	12135
7. Kajal	Lect in Pharmacy	50100334075462	11000
8. Smelina Dhillon	Asst. Prof in Pharmacy	501003345045902	14894
9. Shikha Salooria	Asst. Prof in Pharmacy	50100334628222	17100
10. Ashwarya Sool	Lect in Pharmacy	50100330774430	7097
11. Varsha Devi	Asst. Prof in Pharmacy	50100321634756	18600
12. Neha Rani	Lect in Pharmacy	50100334713574	11226
13. Abhinav Bhatti	Lect in Pharmacy	50100331893580	0
14. Sunil Kumar	Asst. Prof in Pharmacy	50100334585500	14000
15. Gunit Kumar	Asst. Prof in Pharmacy	50100334582622	15000



40/FC

16	Ankush	Lect in Pharmacy	50100582151365	9677
17	Yamini	Lect in Pharmacy	50100582151619	10009
18	Rakesh Kumar	Lect in Pharmacy	50100582151684	10492
19	Deepika	Lect in Pharmacy	50100582207988	0
20	Samiksha Sharma	Lab. Technician	50100537453480	5613
21	Vishal Kumar	Lab. Technician	50100521989169	5220
22	Suraj Purohit	Lab. Technician	50100535827494	5613
23	Anil Kumar	Clerk (Yes)	50100514514267	5220
24	Vishal Kumar	Security Guard	50100538328772	8672
		Total		320611

[Signature]
23/04/23

President
The Gauram Girls College
Management Committee
Mamrupur (K.P.)



[Signature]

Secretary
The Gauram Girls C
Management Com
Mamrupur (K.P.)

H.O.F.C

16	Sumit Kumar	Asst. Prof in Pharmacy	501105133050250	17350
17	Anjish	Lect in Pharmacy	5011051330511905	9057
18	Yashini	Lect in Pharmacy	5011051330512018	10020
19	Hakish Kumar	Lect in Pharmacy	5011051330514004	12000
19	Deepika	Lect in Pharmacy	5011051330523008	0
18	Sarmitika Sharma	Lab. Technician	5011051330524001	5600
19	Vishal Kumar	Lab. Technician	5011051330525001	0
20	Siraj Patil	Lab. Technician	5011051330526001	8000
21	Amit Kumar	Cherkl Vaj	5011051330527001	4600
22	Vishal Kumar	Security Guard	5011051330528072	8372
		Total		352689



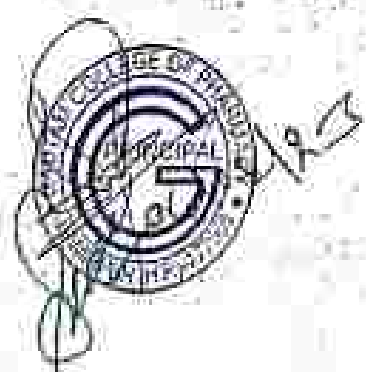
06/05/23
 President
 The Gauri Girls College
 Management Committee
 Hampur (M.P.)

Secretary
 The Gauri Girls College
 Management Committee
 Hampur (M.P.)

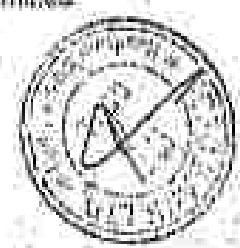


Gautam College of Commerce Hamipur Salary w/e May 2023

Sl. No.	NAME	Designation	Wages	Bonus	PF	Provisional	Total Salary
1	Dr. Anil Kumar	Asst. Prof in Pharm.D	25	25000	0	0	25000
2	Dr. Anil Kumar	Asst. Prof in Pharm.D	25	25000	0	0	25000
3	Dr. Anil Kumar	Asst. Prof in Pharm.D	25	25000	0	0	25000
4	Dr. Anil Kumar	Asst. Prof in Pharm.D	25	25000	0	0	25000
5	Dr. Anil Kumar	Asst. Prof in Pharm.D	25	25000	0	0	25000
6	Dr. Anil Kumar	Asst. Prof in Pharm.D	25	25000	0	0	25000
7	Dr. Anil Kumar	Asst. Prof in Pharm.D	25	25000	0	0	25000
8	Dr. Anil Kumar	Asst. Prof in Pharm.D	25	25000	0	0	25000
9	Dr. Anil Kumar	Asst. Prof in Pharm.D	25	25000	0	0	25000
10	Dr. Anil Kumar	Asst. Prof in Pharm.D	25	25000	0	0	25000
11	Dr. Anil Kumar	Asst. Prof in Pharm.D	25	25000	0	0	25000
12	Dr. Anil Kumar	Asst. Prof in Pharm.D	25	25000	0	0	25000
13	Dr. Anil Kumar	Asst. Prof in Pharm.D	25	25000	0	0	25000
14	Dr. Anil Kumar	Asst. Prof in Pharm.D	25	25000	0	0	25000
15	Dr. Anil Kumar	Asst. Prof in Pharm.D	25	25000	0	0	25000
16	Dr. Anil Kumar	Asst. Prof in Pharm.D	25	25000	0	0	25000
17	Dr. Anil Kumar	Asst. Prof in Pharm.D	25	25000	0	0	25000
18	Dr. Anil Kumar	Asst. Prof in Pharm.D	25	25000	0	0	25000
19	Dr. Anil Kumar	Asst. Prof in Pharm.D	25	25000	0	0	25000
20	Dr. Anil Kumar	Asst. Prof in Pharm.D	25	25000	0	0	25000
21	Dr. Anil Kumar	Asst. Prof in Pharm.D	25	25000	0	0	25000
22	Dr. Anil Kumar	Asst. Prof in Pharm.D	25	25000	0	0	25000
23	Dr. Anil Kumar	Asst. Prof in Pharm.D	25	25000	0	0	25000
24	Dr. Anil Kumar	Asst. Prof in Pharm.D	25	25000	0	0	25000
		Total		375000	1138	4000	380538



Secretary
The Gautam Girls College
Management Committee
Hamipur (H.P.)



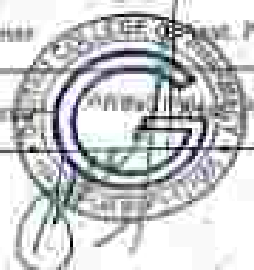
Handwritten signature
President
The Gautam Girls College
Management Committee
Hamipur (H.P.)

11050

Gayatri College of Pharmacy, Haldwari

Salary A/c of May 2023

S.No	Name	Designation	Account No	Amount
1	Ujjwal Singh	Director cum Principal	1324100033473	71000
2	Dr. Ashi Meedgi	Asst. Prof in Pharmacy	50100534766704	22000
3	Komal Wadhwa	Asst. Prof in Pharmacy	50100534713574	21000
4	Ravinder Kumar	Asst. Prof in Pharmacy	50100534804204	24000
5	Poojika Sharma	Asst. Prof in Pharmacy	50100535830126	20100
6	Sorita Kataria	Asst. Prof in Pharmacy	50100538384502	17100
7	Najal	Asst. Prof in Pharmacy	50100535972482	11000
8	Sapana Dhanraj	Asst. Prof in Pharmacy	50100540045902	10500
9	Shivani Bhatnagar	Asst. Prof in Pharmacy	50100537432872	17100
10	Ashwarya Sahu	Asst. Prof in Pharmacy	50100535874430	10000
11	Varsha Dhillon	Asst. Prof in Pharmacy	50100521934756	18000
12	Shikha	Asst. Prof in Pharmacy	50100535084407	18000
13	Neeta Rani	Asst. Prof in Pharmacy	50100571398523	12000
14	Sonal Kumar	Asst. Prof in Pharmacy	50100571898500	15000
15	Smita Kumar	Asst. Prof in Pharmacy	50100537458202	18800



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HOF

16	Ankursh	Leet in Pharmacy	50100502151305	8387
17	Vandali	Leet in Pharmacy	50100502151619	9677
18	Rakesh Kumar	Leet in Pharmacy	50100502151694	8516
19	Sandhya Sharma	Lab. Technician	50100537453480	5806
20	Suraj Patyal	Lab. Technician	50100535874594	6000
21	Anil Kumar	Clerk(Vet)	50100514554207	699
22	Vishal Kumar	Security Guard	50100538326772	827
		Total		367006



[Signature]
27/06/23
Principal
Govt. College of Veterinary and Animal Sciences
Munirka, Delhi

HOK

Gautam College of Pharmacy, Hamirpur

Salary M/o of June 2023

S.No	Name	Designation	Account No	Amount
1	Jugdali Singh	Director cum Principal	12241000023473	71000
2	Sh. Akhil Mondgil	Asst. Prof in Pharmacy	50100534766761	22500
3	Kamari Virecha	Asst. Prof in Pharmacy	50100534713574	21600
4	Ravinder Khatri	Asst. Prof in Pharmacy	50100534894494	24000
5	Priyanka Sharma	Asst. Prof in Pharmacy	50100535850526	20100
6	Sweta Kurnari	Asst. Prof in Pharmacy	50100538354542	17100
7	Kajal	Lect in Pharmacy	50100535873482	11000
8	Rumina Dhaman	Asst. Prof in Pharmacy	50100546043902	17100
9	Shivaji Salotra	Asst. Prof in Pharmacy	50100537452872	17100
10	Ashwarya Soni	Lect in Pharmacy	50100535874430	10000
11	Vansha Devi	Asst. Prof in Pharmacy	50100521934736	18600
12	Shivani	Asst. Prof in Pharmacy	50100395684437	18600
13	Neha Itani	Lect in Pharmacy	50100571898523	18600
14	Sanil Kumar	Asst. Prof in Pharmacy	50100571898500	12000
15	Sumit Kumar	Asst. Prof in Pharmacy	50100537458262	15600
				14880



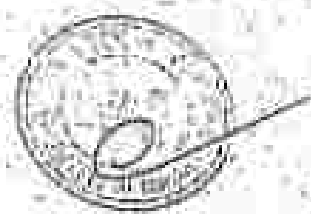
HOF

16	Anandhi	Leet in Pharmacy	50100582151685	8387
17	Yashini	Leet in Pharmacy	50100582151619	6332
18	Balash Kumar	Leet in Pharmacy	50100582151684	11226
19	Saravitha Shree	Lab. Technician	501005337433480	5652
20	Suraj Patil	Lab. Technician	50100533874594	6250
21	Anil Kumar	Clerk(Va0)	50100514549307	6000
22	Priyanka Patil	Clerk	50100535751378	8145
23	Vishal Kumar	Security Guard	50100535326772	8201
		Total		388437

President
The College
Management



Secretary
The Golem Sri College
Management Council
Hampiur (N.S.)



HOSC

Gautam College of Pharmacy, Hamirpur

Salary M/o of July 2023

S.No	Name	Designation	Account No.	Amount
1	Joginder Singh	Director cum Principal	50100534773574	68551
2	Sh. Ashis Moudgil	Asst. Prof in Pharmacy	50100534769761	26500
3	Kumari Vansha	Asst. Prof in Pharmacy	50100534773574	23600
4	Ravinder Khatri	Asst. Prof in Pharmacy	50100534879984	28000
5	Priyanka Sharma	Asst. Prof in Pharmacy	50100535810526	21610
6	Irena Kumari	Asst. Prof in Pharmacy	50100534354543	20100
7	Kajal	Lect in Pharmacy	50100535853887	0
8	Suraina Dharma	Asst. Prof in Pharmacy	50100536043903	20100
9	Shivani Silmeria	Asst. Prof in Pharmacy	5010053423872	18803
10	Ashwarya Sani	Lect in Pharmacy	50100535874450	11000
11	Vansha Devi	Asst. Prof in Pharmacy	50100534918758	21600
12	Shivani	Asst. Prof in Pharmacy	50100295684437	18600
13	Neha Rani	Lect in Pharmacy	50100534985277	15600
14	Sunil Kumar	Asst. Prof in Pharmacy	50100534898500	17100
15		Asst. Prof in Pharmacy	50100537448263	19510



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1108c

No.	Name	Designation	Salary	Remarks
17	Kaushal Kumar	Lect. in Pharmacy	10000	
18	Kaushal Kumar	Lect. in Pharmacy	10000	
19	Kaushal Kumar	Lect. in Pharmacy	9000	
20	Kaushal Kumar	Lab. Technician	6000	
21	Kaushal Kumar	Lab. Technician	6000	
22	Kaushal Kumar	Clerk (Ver)	6000	
23	Kaushal Kumar	Security Guard	3272	
Total			367052	



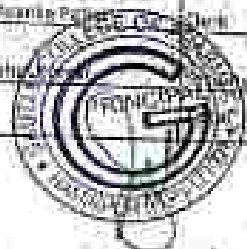
Secretary
Management Committee
The Eastern Ganga College
Cuttack (O.P.)

07/07/23

President
The Eastern Ganga College
Management Committee
Cuttack (O.P.)



Gautam College of Pharmacy, Bahurpur, Bahurpur, July 2023								
No. Acc	NAME	Designation	Salary	1st July	EPF	EDC	TDSD/Other Ded.	Total Salary
1	Dr. Anand Kumar	Principal	30	75000	0	0	0	75000
2	Dr. Anand Kumar	Asst. Prof. in Pharmacy	31	25000	0	0	0	25000
3	Dr. Anand Kumar	Asst. Prof. in Pharmacy	31	25000	0	0	0	25000
4	Dr. Anand Kumar	Asst. Prof. in Pharmacy	31	25000	0	0	0	25000
5	Dr. Anand Kumar	Asst. Prof. in Pharmacy	31	25000	0	0	0	25000
6	Dr. Anand Kumar	Asst. Prof. in Pharmacy	31	25000	0	0	0	25000
7	Dr. Anand Kumar	Asst. Prof. in Pharmacy	31	25000	0	0	0	25000
8	Dr. Anand Kumar	Asst. Prof. in Pharmacy	31	25000	0	0	0	25000
9	Dr. Anand Kumar	Asst. Prof. in Pharmacy	31	25000	0	0	0	25000
10	Dr. Anand Kumar	Asst. Prof. in Pharmacy	31	25000	0	0	0	25000
11	Dr. Anand Kumar	Asst. Prof. in Pharmacy	31	25000	0	0	0	25000
12	Dr. Anand Kumar	Asst. Prof. in Pharmacy	31	25000	0	0	0	25000
13	Dr. Anand Kumar	Asst. Prof. in Pharmacy	31	25000	0	0	0	25000
14	Dr. Anand Kumar	Asst. Prof. in Pharmacy	31	25000	0	0	0	25000
15	Dr. Anand Kumar	Asst. Prof. in Pharmacy	31	25000	0	0	0	25000
16	Dr. Anand Kumar	Asst. Prof. in Pharmacy	31	25000	0	0	0	25000
17	Dr. Anand Kumar	Asst. Prof. in Pharmacy	31	25000	0	0	0	25000
18	Dr. Anand Kumar	Asst. Prof. in Pharmacy	31	25000	0	0	0	25000
19	Dr. Anand Kumar	Asst. Prof. in Pharmacy	31	25000	0	0	0	25000
20	Dr. Anand Kumar	Asst. Prof. in Pharmacy	31	25000	0	0	0	25000
21	Dr. Anand Kumar	Asst. Prof. in Pharmacy	31	25000	0	0	0	25000
22	Dr. Anand Kumar	Asst. Prof. in Pharmacy	31	25000	0	0	0	25000
23	Dr. Anand Kumar	Asst. Prof. in Pharmacy	31	25000	0	0	0	25000
				600000	0	0	0	600000



Principal
Gautam College
Bahurpur (H.P.)-177001

AIDFC

Gautam College of Pharmacy, Hamirpur

Salary M/n of Aug 2023

Sl.No	Name	Designation	Account No	Amount
1	Arundh Singh	Director cum Principal	10241000023473	65577
2	Sh. Anil Kumar	Asst. Prof in Pharmacy	50100534766701	26100
3	Ramesh Varshni	Asst. Prof in Pharmacy	50100534713574	26100
4	Hemant Kumar	Asst. Prof in Pharmacy	50100534896494	26000
5	Prayanka Mishra	Asst. Prof in Pharmacy	50100535850526	25100
6	Suma Kumari	Asst. Prof in Pharmacy	50100538354542	26100
7	Rajni	Lect in Pharmacy	50100535875482	17000
8	Manoj Kumar	Asst. Prof in Pharmacy	50100546045902	18452
9	Shirafi Suman	Asst. Prof in Pharmacy	50100537152872	26100
10	Satish Chandra	Lect in Pharmacy	50100535874400	11800
11	Nandini Devi	Asst. Prof in Pharmacy	50100521034756	21600
12	Shirafi	Asst. Prof in Pharmacy	50100505644437	18000
13	Rishi	Lect in Pharmacy	50100535874400	15000
14	Neha	Lect in Pharmacy	50100535874400	15000
15	Suma	Asst. Prof in Pharmacy	50100535874400	17100



HDFC

16	Saurav Kumar	Asst. Prof. in Pharmacy	50100577150292	21000
17	Nikhil	Asst. in Pharmacy	50100582151365	21000
18	Nayab	Asst. in Pharmacy	50100582151614	21000
19	Rakesh Kumar	Asst. in Pharmacy	50100582151694	21000
20	Saniksha Sharma	Lab. Technician	50100587453403	6000
21	Sunil Patel	Lab. Technician	50100587453494	6000
22	Anshu Kumar	Clerk (New)	501005874594287	7500
23	Priyanka Patel	Clerk	501005874594578	7500
24	Yashraj Kumar	Security Guard	50100588350772	4500
		Total		416312



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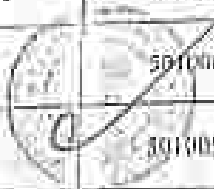


ADIC

University College of Pharmacy, Hama, Syria

Salary list of year 2023

No	Name	Designation	Employee No.	Amount
1	Dr. A. S. Saad	Professor in Pharmacology	5010053476477	23300
2	Dr. M. H. Saad	Assoc. Prof. in Pharmacology	5010053476478	20500
3	Dr. M. H. Saad	Assoc. Prof. in Pharmacology	5010053476479	20500
4	Dr. M. H. Saad	Assoc. Prof. in Pharmacology	5010053476480	20500
5	Dr. M. H. Saad	Assoc. Prof. in Pharmacology	5010053476481	20500
6	Dr. M. H. Saad	Assoc. Prof. in Pharmacology	5010053476482	20500
7	Dr. M. H. Saad	Assoc. Prof. in Pharmacology	5010053476483	20500
8	Dr. M. H. Saad	Assoc. Prof. in Pharmacology	5010053476484	20500
9	Dr. M. H. Saad	Assoc. Prof. in Pharmacology	5010053476485	20500
10	Dr. M. H. Saad	Assoc. Prof. in Pharmacology	5010053476486	20500
11	Dr. M. H. Saad	Assoc. Prof. in Pharmacology	5010053476487	20500
12	Dr. M. H. Saad	Assoc. Prof. in Pharmacology	5010053476488	17500
13	Dr. M. H. Saad	Assoc. Prof. in Pharmacology	5010053476489	15500
14	Dr. M. H. Saad	Assoc. Prof. in Pharmacology	5010053476490	15500
15	Dr. M. H. Saad	Assoc. Prof. in Pharmacology	5010053476491	17100

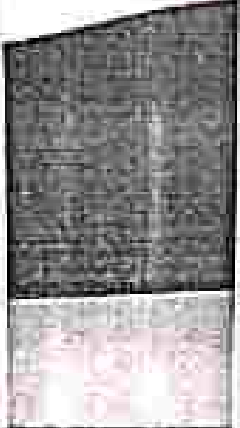
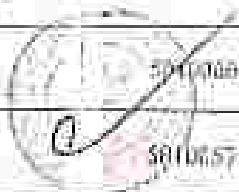


HDFC

Current Employees of PH - HDV/ Haveli PH

Salary Slip of year 2021

Sl. No.	Name	Designation	Account No.	Salary
1	Abdul Kadir	Pharmacist (Self Employment)	15541601025000	15100
2	Dr. Asad Ali	Asst. Pharmacist	50100034756704	16500
3	Sarfaraz Vohra	Asst. Pharmacist	50100034712270	16500
4	Hassan Ali	Asst. Pharmacist	501000346814004	16500
5	Shamim Khan	Asst. Pharmacist	5010003452450	16100
6	Arif Ali	Asst. Pharmacist	50100034554510	16500
7	Ali	Lab. in Pharmacy	50100033874402	15000
8	Fazal Qureshi	Asst. Pharmacist	50100034643402	16500
9	Sarfaraz Khan	Asst. Pharmacist	501000337482602	16100
10	Wahid Ali	Lab. in Pharmacy	50100033974110	15000
11	Yasir Ali	Asst. Pharmacist	501000321954756	16500
12	Shahid	Asst. Pharmacist	501000349861400	17300
13	Ali	Lab. in Pharmacy	50100001000700	15500
14	Arif Ali		50100034712270	16500
15	Arif Ali		50100034712270	17100



HODRC

16	Sumit Kumar	Asst. Pharm. in Pharmacy	50100517430262	30100
17	Ashish	Asst. in Pharmacy	50100502131365	10000
18	Vandit	Asst. in Pharmacy	50100502151679	10000
19	Rakshit Kumar	Asst. in Pharmacy	50100502151684	11600
20	Anurag Thakur	Asst. in Pharmacy	50100541363068	10000
21	Trishit Goshal	Asst. in Pharmacy	50100501160738	10000
22	Saurabh Kumar	Lab. Technician	50100537453480	8282
23	Rishabh Patel	Lab. Technician	50100533874184	8000
24	Amit Kumar	Chk. (Vet)	50100514354267	3000
25	Vishal Kumar	Faculty Guest	50100538016772	8376
		Total		452942










Grantee Details of Various Institutes during the 2023

Sl. No.	INSTITUTION	Destination	Sl. No.	Category	1st	2nd	3rd/4th/5th	Total Salary
1	Uganda High	Director, management	26	4000	4	4	400	4024
2	M. J. K. College	Asst. Prof. in Chemistry	27	2000	4	4	4	2012
3	Uganda High	Asst. Prof. in Chemistry	28	2000	4	4	4	2012
4	Uganda High	Asst. Prof. in Chemistry	29	2000	4	4	4	2012
5	Uganda High	Asst. Prof. in Chemistry	30	2000	4	4	4	2012
6	Uganda High	Asst. Prof. in Chemistry	31	2000	4	4	4	2012
7	Uganda High	Asst. Prof. in Chemistry	32	2000	4	4	4	2012
8	Uganda High	Asst. Prof. in Chemistry	33	2000	4	4	4	2012
9	Uganda High	Asst. Prof. in Chemistry	34	2000	4	4	4	2012
10	Uganda High	Asst. Prof. in Chemistry	35	2000	4	4	4	2012
11	Uganda High	Asst. Prof. in Chemistry	36	2000	4	4	4	2012
12	Uganda High	Asst. Prof. in Chemistry	37	2000	4	4	4	2012
13	Uganda High	Asst. Prof. in Chemistry	38	2000	4	4	4	2012
14	Uganda High	Asst. Prof. in Chemistry	39	2000	4	4	4	2012
15	Uganda High	Asst. Prof. in Chemistry	40	2000	4	4	4	2012
16	Uganda High	Asst. Prof. in Chemistry	41	2000	4	4	4	2012
17	Uganda High	Asst. Prof. in Chemistry	42	2000	4	4	4	2012
18	Uganda High	Asst. Prof. in Chemistry	43	2000	4	4	4	2012
19	Uganda High	Asst. Prof. in Chemistry	44	2000	4	4	4	2012
20	Uganda High	Asst. Prof. in Chemistry	45	2000	4	4	4	2012
21	Uganda High	Asst. Prof. in Chemistry	46	2000	4	4	4	2012
22	Uganda High	Asst. Prof. in Chemistry	47	2000	4	4	4	2012
23	Uganda High	Asst. Prof. in Chemistry	48	2000	4	4	4	2012
24	Uganda High	Asst. Prof. in Chemistry	49	2000	4	4	4	2012
25	Uganda High	Asst. Prof. in Chemistry	50	2000	4	4	4	2012
26	Uganda High	Asst. Prof. in Chemistry	51	2000	4	4	4	2012
27	Uganda High	Asst. Prof. in Chemistry	52	2000	4	4	4	2012
28	Uganda High	Asst. Prof. in Chemistry	53	2000	4	4	4	2012
29	Uganda High	Asst. Prof. in Chemistry	54	2000	4	4	4	2012
30	Uganda High	Asst. Prof. in Chemistry	55	2000	4	4	4	2012
31	Uganda High	Asst. Prof. in Chemistry	56	2000	4	4	4	2012
32	Uganda High	Asst. Prof. in Chemistry	57	2000	4	4	4	2012
33	Uganda High	Asst. Prof. in Chemistry	58	2000	4	4	4	2012
34	Uganda High	Asst. Prof. in Chemistry	59	2000	4	4	4	2012
35	Uganda High	Asst. Prof. in Chemistry	60	2000	4	4	4	2012
36	Uganda High	Asst. Prof. in Chemistry	61	2000	4	4	4	2012
37	Uganda High	Asst. Prof. in Chemistry	62	2000	4	4	4	2012
38	Uganda High	Asst. Prof. in Chemistry	63	2000	4	4	4	2012
39	Uganda High	Asst. Prof. in Chemistry	64	2000	4	4	4	2012
40	Uganda High	Asst. Prof. in Chemistry	65	2000	4	4	4	2012
41	Uganda High	Asst. Prof. in Chemistry	66	2000	4	4	4	2012
42	Uganda High	Asst. Prof. in Chemistry	67	2000	4	4	4	2012
43	Uganda High	Asst. Prof. in Chemistry	68	2000	4	4	4	2012
44	Uganda High	Asst. Prof. in Chemistry	69	2000	4	4	4	2012
45	Uganda High	Asst. Prof. in Chemistry	70	2000	4	4	4	2012
46	Uganda High	Asst. Prof. in Chemistry	71	2000	4	4	4	2012
47	Uganda High	Asst. Prof. in Chemistry	72	2000	4	4	4	2012
48	Uganda High	Asst. Prof. in Chemistry	73	2000	4	4	4	2012
49	Uganda High	Asst. Prof. in Chemistry	74	2000	4	4	4	2012
50	Uganda High	Asst. Prof. in Chemistry	75	2000	4	4	4	2012
51	Uganda High	Asst. Prof. in Chemistry	76	2000	4	4	4	2012
52	Uganda High	Asst. Prof. in Chemistry	77	2000	4	4	4	2012
53	Uganda High	Asst. Prof. in Chemistry	78	2000	4	4	4	2012
54	Uganda High	Asst. Prof. in Chemistry	79	2000	4	4	4	2012
55	Uganda High	Asst. Prof. in Chemistry	80	2000	4	4	4	2012
56	Uganda High	Asst. Prof. in Chemistry	81	2000	4	4	4	2012
57	Uganda High	Asst. Prof. in Chemistry	82	2000	4	4	4	2012
58	Uganda High	Asst. Prof. in Chemistry	83	2000	4	4	4	2012
59	Uganda High	Asst. Prof. in Chemistry	84	2000	4	4	4	2012
60	Uganda High	Asst. Prof. in Chemistry	85	2000	4	4	4	2012
61	Uganda High	Asst. Prof. in Chemistry	86	2000	4	4	4	2012
62	Uganda High	Asst. Prof. in Chemistry	87	2000	4	4	4	2012
63	Uganda High	Asst. Prof. in Chemistry	88	2000	4	4	4	2012
64	Uganda High	Asst. Prof. in Chemistry	89	2000	4	4	4	2012
65	Uganda High	Asst. Prof. in Chemistry	90	2000	4	4	4	2012
66	Uganda High	Asst. Prof. in Chemistry	91	2000	4	4	4	2012
67	Uganda High	Asst. Prof. in Chemistry	92	2000	4	4	4	2012
68	Uganda High	Asst. Prof. in Chemistry	93	2000	4	4	4	2012
69	Uganda High	Asst. Prof. in Chemistry	94	2000	4	4	4	2012
70	Uganda High	Asst. Prof. in Chemistry	95	2000	4	4	4	2012
71	Uganda High	Asst. Prof. in Chemistry	96	2000	4	4	4	2012
72	Uganda High	Asst. Prof. in Chemistry	97	2000	4	4	4	2012
73	Uganda High	Asst. Prof. in Chemistry	98	2000	4	4	4	2012
74	Uganda High	Asst. Prof. in Chemistry	99	2000	4	4	4	2012
75	Uganda High	Asst. Prof. in Chemistry	100	2000	4	4	4	2012
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Secretary
 The Gowari Girls College
 Management Committee
 Hiranur, W.P.



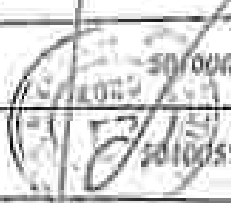
 President
 The Gowari Girls College
 Management Committee
 Hiranur, W.P.

10/2/23

Gardana College of Pharmacy, Hoshiarpur

Salary M/s of Oct 2023

S.No	Name	Designation	Account ID	Amount
1	Shyama Singh	Executive cum Principal	1201000023473	40500
2	Dr. Ashu Sood	Asst. Prof in Pharmacy	5010053276001	25000
3	Kamraj Mittal	Asst. Prof in Pharmacy	5010053412004	25000
4	Harinder Kaur	Asst. Prof in Pharmacy	5010053409404	25000
5	Priyanka Saini	Asst. Prof in Pharmacy	5010053409005	25000
6	Narain Kumar	Asst. Prof in Pharmacy	5010053405405	25000
7	Neel	Asst. in Pharmacy	5010053387948	23000
8	Samrita Chhant	Asst. Prof in Pharmacy	50100540045002	20100
9	Shivani Sharma	Asst. Prof in Pharmacy	5010053702072	20150
10	Ashwini Devi	Asst. in Pharmacy	50100535874430	11000
11	Manish Dahi	Asst. Prof in Pharmacy	50100521974756	21000
12	Shweta	Asst. Prof in Pharmacy	50100515684437	18000
13	Shubh	Asst. in Pharmacy	50100601300723	15000
14	Nisha Devi	Asst. in Pharmacy	50100571800523	15000
15	Shaili Kaur	Asst. Prof in Pharmacy	50100521800500	17100



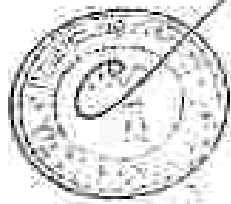
HOPC

16	Sunita Kumar	Asst. Prof in Pharmacy	50100517455207	20700
17	Arunach	Lect in Pharmacy	50100502151305	9355
18	Yamini	Lect in Pharmacy	50100502151610	10000
19	Rakesh Kumar	Lect in Pharmacy	50100502151084	10833
20	Anam Thakur	Lect in Pharmacy	50100543555058	14000
21	Tarvi Gauran	Lect in Pharmacy	50100501145728	9354
22	Sonikala Sharma	Lab. Technician	50100317453480	8500
23	Suraj Patyal	Lab. Technician	50100335874394	6380
24	Amli Kumar	Clark(Yes)	50100514554207	7000
25	Vishal Kumar	Security Guard	50100518320773	8174
		Total		436480



[Handwritten signature]
 Principal
 The Government College
 H.O.P.C. (194)

[Handwritten signature]
 President
 The Government College
 H.O.P.C. (194)



Gautam College of Pharmacy Hamirpur Salary m/o Nov. 2021

Sr. No.	Name	Designation	B. Salary	EPF	TDS/other defd	Total Salary	Bank Account No.
1	Jagdish Singh	Director cum Principal	80000	0	4000	65333	11141000033473
2	Sh. Akhil Moudgil	Asst. Prof in Pharmacy	26500	0	0	26500	501005340766761
3	Kumari Varsha	Asst. Prof in Pharmacy	23600	0	0	23600	50100534711574
4	Ravinder Khatri	Asst. Prof in Pharmacy	24000	0	0	24000	50100534084484
5	Priyanka Sharma	Asst. Prof in Pharmacy	23100	0	0	23100	501005315830526
6	Sweeta Kumari	Asst. Prof in Pharmacy	20100	0	0	20100	50100533334542
7	Rajal	Lab. Technician cum Store keeper.	12000	0	0	11600	501005315875482
8	Sonalina Dhinwan	Asst. Prof in Pharmacy	20100	0	0	20100	50100546044902
9	Shweli Saloonia	Asst. Prof in Pharmacy	20100	0	0	0	501005314573877
10	Sansit Kumar	Lect in Pharmacy	21600	0	0	21600	501005374582382
11	Ashwarya Soni	Lab. Technician	11000	0	0	0	50100535834438
12	Varsha Devi	Asst. Prof in Pharmacy	21600	0	0	21600	50100531584756
13	Neha Rani	Lect in Pharmacy	15600	0	0	15600	501005371856014




 Principal
 Gautam College of Pharmacy
 Hamirpur (H.P.)-171001

14	Shree	Asst. Prof in Pharmacy	18600	0	0	18600	501003015684437
15	Shruti Kumar	Asst. Prof in Pharmacy	17100	0	0	17100	50100571898500
16	ESHA	Lect in Pharmacy	15600	0	0	15600	50100861309772
17	Arun Thakur	A.P. in Pharmacy	18600	0	0	18600	50100543585086
18	Kalyani	Lab. Technician	10000	0	0	10000	50100582151355
19	Yashini	Lab. Technician	10000	0	0	9667	50100582151619
20	Rajesh Kumar	Lab. Technician	10000	0	0	12000	50100582151624
21	Zoya Ghouse	Lab. Technician	12000	0	0	0	50100661169728
22	Santhya Sharma	Lab. Technician	6500	0	0	6500	50100537453490
23	Suresh Patil	Lab. Technician	6000	0	0	6500	50100535874594
24	Leela Devi	Librarian	10000	0	0	10150	501005211989172
25	Rita Devi	Asst. Librarian	9000	1080	0	7920	50100301929566
26	Salachan Devi	Host	5100	882	0	4382	50100539889044
27	Vishal Bhargwal	Security Guard	5000	1152	36	6376	50100539889044

Director/Principal
 Gadhara College of Pharmacy
 Hamirpur (IN)-177001



TAX INVOICE (BILL OF SUPPLY)

DARSH INSTRUMENTS PVT LTD
 85, Olda Road No.2,
 2000 Road, Anandia Gans
 IC: AADCA3774C
 STAMPER: 05AAECA3774C 122
 Site Name - Haridwar, Code: 02
 Email: darsh@darshinstruments.com
 PVT (8816)

INCIPAL GAYAM COLLEGE OF PHARMACY
 42 No. 10, New Bus Stand, HARIDWAR - 176011
 Site Name : Haridwar Pharakh, Code: 02
 Email : 5418015425
 Web : dpcphm@gmail.com

Invoice No. 0141-23-23	Invoice Date 23/07/2023	Invoice To INCIPAL GAYAM COLLEGE OF PHARMACY
Invoice Date 23/07/2023	Invoice To INCIPAL GAYAM COLLEGE OF PHARMACY	Invoice No. 0141-23-23
Invoice To INCIPAL GAYAM COLLEGE OF PHARMACY	Invoice No. 0141-23-23	Invoice Date 23/07/2023
Invoice No. 0141-23-23	Invoice Date 23/07/2023	Invoice To INCIPAL GAYAM COLLEGE OF PHARMACY

Description of Goods	HSN/SAC	QTY	Unit	Part No.	Quantity	Rate	Net	Tax %	Amount
1-(10-PHENANTHROLINE)HYDRATE	2827200	18 %	g	F10001	6 Nos	540.00	324.00	35 %	1,774.50
ACETAMIDE	2824280	12 %	g	A10008	3 Nos	450.00	270.00	35 %	570.00
ACETANILIDE	2824090	12 %	g	A10128	8 Nos	800.00	640.00	35 %	1,280.00
ACETIC ACID GLACIAL (ETHANOIC ACID) 500ML	2912280	10 %	g	A10129	3 Nos	870.00	522.00	35 %	1,290.00
ACETONE 500ML	2914110	10 %	g	A10028	6 Nos	410.00	246.00	35 %	540.00
ACETOPHENONE	2914010	12 %	g	A11628	1 Nos	122.00	73.20	35 %	1,125.00
AGAR AGAR BACTERIOLOGICAL	3502000	12 %	g	A10028	4 Nos	2,711.00	1,084.40	35 %	1,045.20
ALBUMIN BOVINE FRACTION V POWDER	3502000	12 %	g	A31501	1 Nos	1,008.00	655.68	35 %	2,216.50
ANTIMONY TRICHLORIDE	2827000	12 %	g	A37017	8 Nos	440.00	352.00	35 %	310.70
POTASSIUM HYDROXIDE SOLN.40%	2827000	12 %	g	P0008	2 Nos	210.00	132.00	35 %	1,742.00
3 (-) FRUCTOSE (LEVULOSE)	29071510	12 %	g	F41205	10 Nos	290.00	174.00	35 %	2,507.50
NAPHTHOL ALPHA (1-NAPHTHOL)	29071510	12 %	g	H10117	10 Nos	300.00	195.00	35 %	315.90
ALUMINIUM SULPHATE	2827000	12 %	g	A11428	3 Nos	240.00	156.00	35 %	370.00
ALUMINIUM HYDROXIDE POWDER	2827000	12 %	g	A11623	2 Nos	198.00	128.76	35 %	514.80
AMMONIA SOLN (AMMONIUM HYDROXIDE) 500ML	2827000	12 %	g	A11670	4 Nos	198.00	128.76	35 %	288.70
AMMONIUM ACETATE	2827000	12 %	g	A11829	1 Nos	225.00	146.25	35 %	302.00
AMMONIUM BICARBONATE	2827000	12 %	g	A10028	2 Nos	300.00	195.00	35 %	507.00
AMMONIUM CARBONATE	2827000	12 %	g	A14129	3 Nos	200.00	130.00	35 %	377.00
AMMONIUM CHLORIDE 500GM	2827000	12 %	g	A11829	2 Nos	200.00	130.00	35 %	349.50
AMMONIUM MOLYBDATE 100GM	2827000	12 %	g	A12717	1 Nos	1,207.00	784.55	35 %	279.20
AMMONIUM PERSULPHATE	2827000	12 %	g	A10028	1 Nos	474.00	308.10	35 %	721.30
AMMONIUM THIOCYANATE (SULPHOCYANIDE)	2827000	12 %	g	A10428	1 Nos	342.00	222.30	35 %	400.25
ANILINE	2912280	12 %	g	A10028	1 Nos	625.00	406.25	35 %	504.75
ARSENIC TRIOXIDE	2827000	12 %	g	A10428	1 Nos	425.00	276.25	35 %	2,000.75
L-ASCORBIC ACID 100gm	2827000	12 %	g	A33117	5 Nos	425.00	276.25	35 %	283.80
L-ARGININE	29071510	12 %	g	A34098	1 Nos	450.00	292.50	35 %	1,232.40
ASPIRIN (ACETYL SALICYLIC ACID)	2827000	12 %	g	A10325	4 Nos	474.00	308.10	35 %	489.50
L-ALANINE	29071510	12 %	g	A34109	1 Nos	750.00	487.50	35 %	300.00
BARFOED'S REAGENT	2827000	12 %	g	E20171	4 Nos	100.00	65.00	35 %	543.55
BARIUM CHLORIDE	2827000	12 %	g	B10329	3 Nos	280.00	182.00	35 %	1,386.00
BEES WAX (WHITE) 250gm	3502000	12 %	g	B11023	4 Nos	210.00	136.50	35 %	123.50
BENEDICTS REAGENT (QUALITATIVE) 500ml	2827000	12 %	g	B00029	1 Nos	190.00	123.50	35 %	640.00
BENTONITE POWDER	2827000	12 %	g	B10029	2 Nos	490.00	318.50	35 %	422.00
BENZALDEHYDE	2912280	12 %	g	B11479	1 Nos	600.00	390.00	35 %	533.00
BENZENE 500ML	2912280	12 %	g	B10028	2 Nos	410.00	266.50	35 %	563.20
BENZOL	2912280	12 %	g	B10325	2 Nos	604.00	392.60	35 %	1,092.00
BENZOIC ACID 500GM	2912280	12 %	g	B12317	5 Nos	300.00	195.00	35 %	1,501.25
BENZON	2912280	12 %	g	B10329	2 Nos	611.00	397.15	35 %	794.30
BENZOYL CHLORIDE 500ml	2912280	12 %	g	B10329	2 Nos	1,200.00	780.00	35 %	882.00
LOBA BENZYLAMINE	2912280	12 %	g	B10329	1 Nos	300.00	195.00	35 %	504.40
BORAX (DI-SODIUM TETRABORATE)	2827000	12 %	g	B32071	2 Nos	140.00	91.00	35 %	182.00
BRIGHT CRESYL BLUE SOLN (AQ)	2827000	12 %	g	B32029	1 Nos	300.00	195.00	35 %	227.00
BROMINE WATER	29071510	12 %	g	B10029	1 Nos	340.00	221.00	35 %	321.00
BARIUM SULPHATE	2827000	12 %	g	B11759	1 Nos	450.00	292.50	35 %	292.50
BORIC ACID	2827000	12 %	g	B43771	1 Nos	120.00	78.00	35 %	78.00
BROMOTHYMOYL BLUE SOLUTION	2827000	12 %	g	C30328	1 Nos	630.00	409.50	35 %	411.40
CALAMINE	2827000	12 %	g	C10029	4 Nos	250.00	162.50	35 %	618.50
CALCIUM CARBONATE	2827000	12 %	g	C10729	2 Nos	200.00	130.00	35 %	308.00
CALCIUM CHLORIDE FUSED	2827000	12 %	g	C11029	1 Nos	204.00	132.60	35 %	171.60
CALCIUM HYDROXIDE	2827000	12 %	g	C11371	2 Nos	100.00	65.00	35 %	208.00
CAROL FUCHSIN STRONG SOLN 120ML	2827000	12 %	g	1429	2 Nos	1,050.00	682.50	35 %	2,538.00
CARBON TETRACHLORIDE 500ML	2912280	12 %	g		2 Nos				



TIN No.

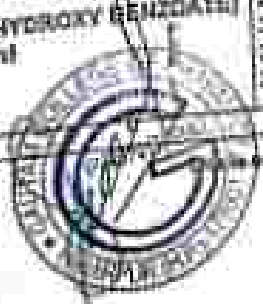
continue to page number 2

DARSH INSTRUMENTS PVT LTD
 27/10/1988
 27/10/1988

PRINCIPAL GAUTAM COLLEGE OF PHARMACY
 10/10/1988

DESCRIPTION	QTY	RATE	AMOUNT	UNIT	REMARKS
LOBA CARDIOPOL 500GM	1	1000.00	1000.00	Nos	
CASEIN	1	1000.00	1000.00	Nos	
CASTOR OIL	1	1000.00	1000.00	Nos	
AMMONIUM CERRIC SULPHATE	1	1000.00	1000.00	Nos	
CETYL ALCOHOL (1-HEXADECANOL)	1	1000.00	1000.00	Nos	
CETO STEARYL ALCOHOL	1	1000.00	1000.00	Nos	
CHARCOAL ACTIVATED 250gm	1	1000.00	1000.00	Nos	
CHLOROFORM 500ml	1	1000.00	1000.00	Nos	
CINNAMON OIL	1	1000.00	1000.00	Nos	
CITRIC ACID MONOHYDRATE 500GM	1	1000.00	1000.00	Nos	
CLOVE OIL	1	1000.00	1000.00	Nos	
COPPER SULPHATE 500gm	1	1000.00	1000.00	Nos	
POTASSIUM HYDROXIDE FLAKES	1	1000.00	1000.00	Nos	
CARBON DISULPHIDE	1	1000.00	1000.00	Nos	
CINNAMON OIL	1	1000.00	1000.00	Nos	
DEXTROROSE ANHYDROUS 500gm	1	1000.00	1000.00	Nos	
N,N-DIMETHYL FORMAMIDE 500ml	1	1000.00	1000.00	Nos	
DIETHYL ETHER (ETHER SOLVENT) 500ml	1	1000.00	1000.00	Nos	
2,4-DINITRO PHENYLHYDRAZINE	1	1000.00	1000.00	Nos	
N,N-DIMETHYL ANILINE	1	1000.00	1000.00	Nos	
DRAGENDORFF'S REAGENT	1	1000.00	1000.00	Nos	
EDTA DISODIUM SALT 100gm	1	1000.00	1000.00	Nos	
DIETHYL ETHER (ETHER SOLVENT) 500ml	1	1000.00	1000.00	Nos	
DYAINING SOLUTION 100ml	1	1000.00	1000.00	Nos	
ETHYL ACETATE 500ml	1	1000.00	1000.00	Nos	
PHENOL REAGENT (FOLIN & CIACALTEAU)	1	1000.00	1000.00	Nos	
FERRIC CHLORIDE ANHYDROUS	1	1000.00	1000.00	Nos	
FERRIC SULPHATE	1	1000.00	1000.00	Nos	
D (-) FRUCTOSE (LEAVULOSE)	1	1000.00	1000.00	Nos	
GELTINE POWDER	1	1000.00	1000.00	Nos	
ACETIC ACID GLACIAL (ETHANOIC ACID) 500ml	1	1000.00	1000.00	Nos	
D-GLUCOSE ANHYDROUS 500GM	1	1000.00	1000.00	Nos	
GLYCERINE (GLYCEROL) 500ml	1	1000.00	1000.00	Nos	
LOBA GUAR GUM 500 GM	1	1000.00	1000.00	Nos	
GUM ACACIA	1	1000.00	1000.00	Nos	
AMINO ACETIC ACID (GLYCINE)	1	1000.00	1000.00	Nos	
GLYCEROL MONOSTEARATE 1KG LOBA	1	1000.00	1000.00	Nos	
PARAFFIN WAX 50-55C	1	1000.00	1000.00	Nos	
HEXANE 500ml	1	1000.00	1000.00	Nos	
HYDROCHLORIC ACID 500ml	1	1000.00	1000.00	Nos	
HYDROXYLAMINE HYDROCHLORIDE	1	1000.00	1000.00	Nos	
IODINE RESUBLIMED	1	1000.00	1000.00	Nos	
FERRIC CHLORIDE ANHYDROUS	1	1000.00	1000.00	Nos	
CITRIC ACID MONOHYDRATE 500GM	1	1000.00	1000.00	Nos	
ISO AMYL ALCOHOL	1	1000.00	1000.00	Nos	
LANGOLIN ANHYDROUS	1	1000.00	1000.00	Nos	
LEAD ACETATE	1	1000.00	1000.00	Nos	
LEMON GRASS OIL	1	1000.00	1000.00	Nos	
MAGNESIUM OXIDE LIGHT	1	1000.00	1000.00	Nos	
LACTOSE MONOHYDRATE	1	1000.00	1000.00	Nos	
PARAFFIN LIQUID HEAVY	1	1000.00	1000.00	Nos	
PARAFFIN LIQUID LIGHT	1	1000.00	1000.00	Nos	
PHENOL REAGENT (FOLIN & CIACALTEAU)	1	1000.00	1000.00	Nos	
LEAD NITRATE	1	1000.00	1000.00	Nos	
MAGNESIUM CARBONATE LIGHT	1	1000.00	1000.00	Nos	
MAGNESIUM CHLORIDE 500gm	1	1000.00	1000.00	Nos	
MAGNESIUM SULPHATE 500gm	1	1000.00	1000.00	Nos	
MAGNESIUM HYDROXIDE	1	1000.00	1000.00	Nos	
MAGNESIUM CHLORIDE 500gm	1	1000.00	1000.00	Nos	
MAGNESIUM CHLORIDE (ALCOHOL) 500ml	1	1000.00	1000.00	Nos	
METHANOL (METHYL ALCOHOL) 500ml	1	1000.00	1000.00	Nos	
METHYL ORANGE SOLUTION	1	1000.00	1000.00	Nos	
METHYL RED SOLUTION	1	1000.00	1000.00	Nos	
METHYL SALICYLATE	1	1000.00	1000.00	Nos	
METHYL ACETATE	1	1000.00	1000.00	Nos	
METHYL PARABEN (METHYL-4-HYDROXY BENZOATE)	1	1000.00	1000.00	Nos	
MILLION'S REAGENT 125ml	1	1000.00	1000.00	Nos	
MOLISCH'S REAGENT	1	1000.00	1000.00	Nos	
D-MANNITOL	1	1000.00	1000.00	Nos	

continued to page number



Computer Generated Invoice

JARSH INSTRUMENTS PVT LTD
TINUUN: 08AAECA3774C1Z2

TAX INVOICE / BILL OF SUPPLY (Page 4)

Invoice No: **0141-22-23**
 Date: **18-08-21**

INCIPAL CAUTAM COLLEGE OF PHARMACY

Description of Goods	HSN/SAC	Qty	Unit	Part No.	Quantity	Rate	Net	Tax %	Amount
1 STEARIC ACID	29157000	18 %	514028	2 Nos	377.00	368	35.94		393.94
2 SUCROSE	17011400	5 %	538070	2 Nos	376.00	363	35.94		398.94
3 SUDAN III	28011870	10 %	538700	8 Nos	388.00	370	35.94		395.94
4 SULPHUR POWDER 500gm	28020210	10 %	514028	1 Nos	328.00	313	35.94		348.94
5 SULPHURIC ACID 500ml	28070010	10 %	510100	5 Nos	328.00	313	35.94		348.94
6 LOBA SACCHARIN SODIUM DIHYDRATE	29231100	10 %	08823	1 Nos	2,800.00	2684	35.94		2952.94
7 TANNIC ACID	28010080	10 %	711417	1 Nos	788.00	748	35.94		783.94
8 TARTARIC ACID	28101250	10 %	719122	2 Nos	765.00	724	35.94		759.94
9 LOBA TETRA HYDROFURAN 500ML	29031500	10 %	00305	1 Nos	500.00	475	35.94		490.94
10 THIOGLYCOLIC ACID 50%	29030300	10 %	714429	1 Nos	1,394.00	1324	35.94		1389.94
11 TRIETHYLAMINE	28211990	10 %	711725	1 Nos	480.00	456	35.94		451.94
12 LOBA TURPENTINE OIL PURE	28031010	10 %	6410A	1 Nos	548.00	518	35.94		513.94
13 TALCUM POWDER (TALC)	25280000	5 %	712029	4 Nos	180.00	171	35.94		176.94
14 TOLLEN'S REAGENT 100ml	28220000	12 %	732271	5 Nos	3,411.00	3250	35.94		3375.94
15 TRICHLOROETHYLENE 500ml	29032300	10 %	711029	1 Nos	780.00	740	35.94		745.94
16 UREA	21031000	10 %	U10029	1 Nos	280.00	266	35.94		271.94
17 BEES WAX (WHITE) 250gm	15210010	10 %	031025	2 Nos	810.00	769	35.94		784.94
18 PETROLEUM JELLY WHITE	27121000	10 %	P11428	1 Nos	480.00	456	35.94		451.94
19 ZINC OXIDE 500gm	28170010	10 %	Z10029	2 Nos	684.00	648	35.94		663.94
20 ZINC DUST (ZINC METAL)	28021000	10 %	Z10029	1 Nos	648.00	613	35.94		618.94
21 KAOLIN (AL SILICATE HYDRATED)	25170000	5 %	P10117	4 Nos	378.00	358	35.94		363.94
22 PARAFFIN LIQUID LIGHT	25110000	10 %	P10428	1 Nos	300.00	285	35.94		290.94
23 POTASSIUM HYDROXIDE FLAKES	28270010	10 %	P14317	1 Nos	1,488.00	1418	35.94		1453.94
24 POTASSIUM IODIDE 100gm	28024000	10 %	011028	2 Nos	600.00	570	35.94		575.94
25 GLYCERINE (GLYCEROL) 500ml	29020010	10 %	H10720	1 Nos	424.00	402	35.94		396.94
26 NITRIC ACID 500ml	28031000	10 %	P10428	1 Nos	810.00	769	35.94		784.94
27 POTASSIUM PERMANGANATE 500gm	28270000	10 %	P10029	1 Nos	320.00	304	35.94		298.94
28 FERRIC CHLORIDE ANHYDROUS	28131110	10 %	012029	2 Nos	200.00	190	35.94		195.94
29 SODIUM HYDROXIDE FLAKES 250gm	28131010	10 %	C10028	1 Nos	810.00	769	35.94		784.94
30 CELLULOSE POWDER	28131000	10 %	H10720	2 Nos	357.00	338	35.94		333.94
31 HYDROGEN PEROXIDE 100 VOL (30%) 500ml	28131000	10 %		2 Nos	340.00	321	35.94		316.94
32 OXYGEN MIXTURE (POTASSIUM CHLORATE) 'NUMAX'	28131000	10 %		1 Nos	904.00	858	35.94		872.94
33 IODINE SOLUTION N/10	28020000	10 %		2 Nos	1,200.00	1140	35.94		1174.94
34 Gluconolact	28020010	10 %							
Total									31,481.75

Output IOST Round Off

Amount Due (INR)	31,481.75	INR	31,481.75
INR Two Lakh Eighteen Thousand Six Hundred Twenty One Only			
Total	31,481.75	INR	31,481.75

The Annual Invoice is INR Three One Thousand Four Hundred Eighty Eight and Seventy Two paise Only
 Company's PAN: **AARCA379C**

- 1. Subject to Andhra Cash Subsidy only
- 2. No. Registration of Invoice/Receipt in Tax
- 3. HSN/SAC Code: 0121250020317
- 4. IEDT Form No: 0121250020317
- 5. Brand: Jorjha-Peters, Andhra Cash



TAX INVOICE / BILL OF SUPPLY (Page 3)

ARSH INSTRUMENTS PVT LTD
 10/108 SUBASH CANTONMENT
 NEW DELHI

NEPAL SASTAM COLLEGE OF PHARMACY

Invoice No. 00102-23
 Date 18-March-23

DESCRIPTION	HSN	UNIT	QTY	PRICE	TAX	AMOUNT
MERCURIC NITRATE	28543000	10 %	1 Nos	2,175.00	34 %	2,175.00
MERCURIC SULPHATE	28543000	10 %	1 Nos	1,450.00	34 %	2,342.00
NAPHTHALENE POWDER	29021000	10 %	1 Nos	400.00	34 %	330.40
NINHYDRINE SOLUTION	29021000	12 %	2 Nos	120.00	34 %	175.50
NITRO ACID 600ml	29021000	10 %	1 Nos	424.00	34 %	273.60
NITROBENZENE	29021000	10 %	1 Nos	190.00	34 %	257.40
N-DIETHYL ALCOHOL (1-DUTANOL) 500ml	29021000	10 %	1 Nos	474.00	34 %	389.16
OLIC ACID (OLEIC ACID)	29021000	10 %	1 Nos	120.00	34 %	214.60
O-PHENYLENE DIAMINE	29021000	10 %	1 Nos	225.00	34 %	1,249.70
OXALIC ACID	29021000	10 %	5 Nos	427.00	34 %	284.55
4-AMINOBENZOIC ACID (PABA)	29021000	10 %	1 Nos	470.00	34 %	3,055.00
LOGA PARACETAMOL 100GM	29021000	10 %	1 Nos	470.00	34 %	329.00
PEYTON	29021000	10 %	1 Nos	470.00	34 %	768.20
PERSCHLORIC ACID N/10	29021000	10 %	2 Nos	470.00	34 %	762.40
PROPANE-1-OH (N-Propyl Alcohol)	29021000	10 %	1 Nos	173.00	34 %	348.80
PETROLEUM ETHER 60-90 C 500ml	27121000	10 %	1 Nos	254.00	34 %	459.70
PETROLEUM JELLY WHITE	27121000	10 %	2 Nos	254.00	34 %	601.90
PHENOL (CARBOLIC ACID) 500gm	29021000	10 %	2 Nos	470.00	34 %	616.20
PHENOL RED SOLUTION	29021000	10 %	2 Nos	470.00	34 %	85.80
PHENOLPHTHALEIN SOLUTION	29021000	10 %	2 Nos	470.00	34 %	365.80
PHENYLHYDRAZINE HYDROCHLORIDE	29021000	10 %	1 Nos	470.00	34 %	340.80
L-PHENYL ALANINE	29021000	10 %	2 Nos	470.00	34 %	547.70
PHOSPHORIC ACID 500ml	29021000	10 %	1 Nos	470.00	34 %	429.40
PICRIC ACID SATURATED SOLUTION 125ml	29021000	10 %	2 Nos	470.00	34 %	370.00
POTASSIUM ACETATE	29021000	10 %	1 Nos	470.00	34 %	267.10
POTASSIUM BICARBONATE (POT. HYDROGEN CARBONATE)	29021000	10 %	1 Nos	470.00	34 %	657.50
POTASSIUM BISULPHATE (POT. HYDROGEN SULPHATE)	29021000	10 %	2 Nos	470.00	34 %	519.70
POTASSIUM CHLORIDE	29021000	10 %	2 Nos	470.00	34 %	885.00
POTASSIUM CHROMATE	29021000	10 %	1 Nos	470.00	34 %	643.00
POTASSIUM FERROCYANIDE	29021000	10 %	1 Nos	470.00	34 %	1,176.00
POTASSIUM HYDROXIDE FLAKES	29021000	10 %	5 Nos	470.00	34 %	954.25
POTASSIUM IODIDE 100gm	29021000	10 %	1 Nos	470.00	34 %	500.00
POTASSIUM PERMANGANATE 500gm	29021000	10 %	1 Nos	470.00	34 %	290.25
POTASSIUM SULPHATE	29021000	10 %	2 Nos	470.00	34 %	330.25
POTASSIUM OXALATE	29021000	10 %	1 Nos	470.00	34 %	1,422.00
PYRIDINE	29021000	10 %	4 Nos	470.00	34 %	308.75
POTASSIUM PYRIDANTHROMATE	29021000	10 %	1 Nos	470.00	34 %	411.45
PROPYLENE GLYCOL	29021000	10 %	1 Nos	470.00	34 %	782.45
PERCHLORIC ACID N/10	29021000	10 %	1 Nos	470.00	34 %	479.20
PHTHALIC ANHYDRIDE	29021000	10 %	1 Nos	470.00	34 %	375.20
POTASSIUM ALUM	29021000	10 %	1 Nos	470.00	34 %	139.20
LAMP GLASS (FOR SPIRIT LAMP)	29021000	10 %	1 Nos	470.00	34 %	367.50
RESORCINOL 100gm	29021000	10 %	1 Nos	470.00	34 %	6,357.00
RUTHENIUM RED M.S	29021000	10 %	2 Nos	470.00	34 %	2,718.95
SALICYLIC ACID	29021000	10 %	1 Nos	470.00	34 %	600.00
SILICA GEL WHITE COARSE (3-5MESH)	29021000	10 %	2 Nos	470.00	34 %	648.00
SILICA GEL 'G' FOR TLC	29021000	10 %	4 Nos	470.00	34 %	1,000.00
SILVER NITRATE SOLUTION N/10 125ml	29021000	10 %	4 Nos	470.00	34 %	2,007.40
SODA LIME WITH INDICATOR	29021000	10 %	4 Nos	470.00	34 %	429.65
SODIUM ACETATE TRIHYDRATE 500gm	29021000	10 %	4 Nos	470.00	34 %	578.70
SODIUM ALGINATE	29021000	10 %	2 Nos	470.00	34 %	910.00
SCHIMMANN'S REAGENT	29021000	10 %	2 Nos	470.00	34 %	543.40
SODIUM BENZOATE 500gm	29021000	10 %	2 Nos	470.00	34 %	637.00
SODIUM BICARBONATE (SODIUM HYDROGEN CARBONATE)	29021000	10 %	2 Nos	470.00	34 %	747.50
SODIUM CHLORIDE ANHYDROUS	29021000	10 %	5 Nos	470.00	34 %	627.00
SODIUM CHLORIDE 500gm	29021000	10 %	3 Nos	470.00	34 %	488.00
SODIUM CITRATE PLEUR (TRI SODIUM CITRATE)	29021000	10 %	4 Nos	470.00	34 %	637.30
SODIUM CITRATE 500gm	29021000	10 %	2 Nos	470.00	34 %	188.00
SODIUM HYDROXIDE FLAKES 500gm	29021000	10 %	1 Nos	470.00	34 %	2,112.50
SODIUM METAL 100gm	29021000	10 %	10 Nos	470.00	34 %	198.95
SODIUM NITRATE 500gm	29021000	10 %	1 Nos	470.00	34 %	181.35
SODIUM HYPOBROMITE SOLUTION	29021000	10 %	1 Nos	470.00	34 %	289.00
SODIUM NITRITE 500gm	29021000	10 %	1 Nos	470.00	34 %	669.60
SODIUM NITROPRUSSIDE	29021000	10 %	2 Nos	470.00	34 %	161.35
TRI-SODIUM PHOSPHATE	29021000	10 %	1 Nos	470.00	34 %	300.30
SODIUM THIOSULPHATE (HYD)	29021000	10 %	2 Nos	470.00	34 %	2,752.00
STARCH SOLUBLE	29021000	10 %	5 Nos	470.00	34 %	

continued to page number 4



Computer Generated Invoice

To,
The Accountant
Gwinin Group of Colleges

Subject: Internal audit for the financial year 2022-2023

Sir,

I am writing to request that you conduct an internal audit of the college's financial records for the financial year 2022-2023. The purpose of the audit is to ensure that the college's financial records are accurate and complete, and that all financial transactions are properly recorded and accounted for.

The audit should cover all aspects of the college's financial operations, including cash receipts and disbursements, accounts receivable and payable.

The audit should be conducted in accordance with generally accepted auditing standards.

Thank you for your cooperation in this matter.



[Signature]
Director cum principal
Gwinin College of Pharmacy
Gwinin
Hampshire GU24 0JH

Handwritten notes on the left margin, including a signature and some illegible text.

To
The Principal,
Gautam College of Pharmacy,
Hamirpur.

Sub: - Regarding conduct of Internal Audit for the Financial Year 2022-2023

Sir,

I have conducted the Internal Audit for the session 2022-2023 of Gautam College of Pharmacy, Hamirpur. The observations found during the Internal Audit are as under:-

I have thoroughly check and verified all payments, receipts & journal vouchers of the transactions cash book, ledger account review that are carried out in each financial year on the accrual basis system. During the course of Internal Audit, all required steps are taken to regularize the accounts and to obtain confirmations for the credit balances.

The financial resources of the institute are managed in an effective and transparent. All the financial decisions are taken up by the Top-Management of the institute. These decisions are executed and monitored by the Principal.

A fully computerized accounts department is functioning in the institution and every financial transaction is recorded through software. The institution has its own financial rules cash transactions system is very low. No any payment in cash is made above (Rs 5000)- (Rs Five thousand) Fee payment is encouraged through online mode.

Fee Receipts - Students are admitted as per norms of Himachal Pradesh Technical University. The fee of Management quota is higher than University prescribed fee. This amount is spent for recurring expenses i.e. Electricity, Maintenance and Vehicle fuel etc are part of infrastructure development activities as well.

Recurring Expenses - Salary to staff, academic activities and payment of bank interest are done from fee collection.

The external Audit is conducted by the Chartered accountant appointed by the management committee. The financial Statements are audited by the Chartered Accountant after the end of each financial year. After the completion of the External/Statutory audit the final audit report is submitted to The Management.

All Govt scholarships and funds received from the Government are audited separately by the auditors appointed by the Government.

The observations seen during the internal audit are immediately corrected/rectified.

Dated 16 Aug 2023



Accounts Officer
Gautam College
Hamirpur (H.P.)

ATHENAEUM SOLUTIONS PVT. LTD.

RPO's Media Subscription Services

A/3 First Floor, Vardaan Building, Chanderprabha Colony, Sector Park, Gurgaon, Haryana 122 002 (IN)

Contact No. 011-26141411/011-26141412, Email: athenaesolutions@gmail.com, www.athenaesolutions.com



The Client
 GGS Indraprastha College of Pharmacy, Gurgaon
 Plot No. 27, Sector 14, Gurgaon, Haryana
 Haryana - 122002
www.ggsindraprastha.ac.in

Invoice No:	1078
Date:	20-09-2018
Ref. No:	1346
Term:	31-09-2018

Sl. No.	Journal Name	Eqty	Currency	Sub-Date	Rate of Year
1	Indian Journal of Pharmacology	5	INR	01/01/2018	2018 Rate
2	International Journal of Applied Pharmaceutics	6	INR	01/01/2018	2018 Rate
3	International Journal of Pharmaceutical Chemistry and Analysis	4	INR	01/01/2018	2018 Rate

Repeat Entry Provided Once, Payment Due Only



Our Terms

- We quote Publishers' price only with Delivery to Client
- No handling charges from our side
- We accept the payment in advance as we need to pay in advance to the publishers
- 1 - 3 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 time in a month.
- Subscriptions done without contract be accepted / refunded
- All disputes are subject to Mutual Arbitration only
- Complaints for missing issues will be entertained only if received within two months of the missing issue's start
- We get the provisions of GST Law, 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: SBI Ltd

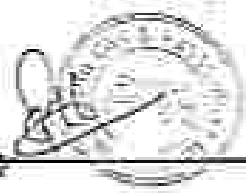
Name of Account: ATHENAEUM SOLUTIONS PRIVATE LIMITED

Account No: 1220010200077

IFSC / NEFT BIC code: SBIN0002014

Tax Regn. Gurgaon Branch, Haryana

Bill Paid
 &
 Verified



Receipt No: 1495

Date: 02-03-2023

ATHENAEUM SOLUTIONS PVT. LTD.

अथेनियम सोल्यूशन्स प्रा. ली.

Print & e-Media Subscription Services

3/2, First Floor, Yashwantrao Chavan Road, Chembur West, Mumbai 400 071.

Email: athenaesolutions@gmail.com, athenaesolutions@athenaesolutions.com, Contact No. 9122214405 / 9822245223

CH: 0222330401494707536

GST: 27AACC03367311T

Received with Thanks from Mr / Mrs / College

The Principal

Goodam College of Pharmacy, Narnagar.

A Sum of

Rs. 20750.00 (IN WORDS)

Rupees Twenty Thousand Seven Hundred Fifty Only

Payment Received by: RTFT-0122214405/1424

Date: 02-03-2023

Drawn On:

Payment for Journal Security 2023-24

For ATHENAEUM SOLUTIONS PVT. LTD.



Authorized Signatory

1072207
Agent of Invoice No. 3178

Date: 02-03-2023

NATIONAL INSTITUTE OF SCIENCE COMMUNICATION AND
POLICY RESEARCH (NIS-PR)
Dr. K.S. Krishnan Marg, New Delhi - 110 011, INDIA
E-Mail: editor@niscpr.res.in

Tel: 011-26433309

Fax: 2647063
Date: 15.05.2023

Receipt

Geetam College Of Pharmacy, Harnipur
Harnipur
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 NIS-PR scientific journal. Kindly note the following item No. 1 & 2

1. We have received the subscription Charges for Rs. 9250/- through NEFT No N12232440953496 dated 09.05.2023 and credited 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 here and will be sent to you as & when it is brought out.
5. Your DD/Ch. No. _____ Dated _____ for Rs. _____ is enclosed herewith. Kindly send a fresh/revalidated DD/Ch. for Rs. _____ Favoring "NIS-PR" 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



107/11, Colaba Causeway, 6th Flg.,
 4th Floor, Dr. Ambedkar Road, Bandra,
 Mumbai - 400 078,
 Maharashtra, India
 GSTIN/HSN: 27AAAT13594D120
 State Name: Maharashtra, Code: 27
 Email: IDMA@IDMA27.MSMEI.GOV.IN
 E-Mail / accounts@idmaindia.com
 www.idma.org.in

IDMA/0094/23-24	16-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Qus No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer (To) :
Gautam College of Pharmacy-Hamirpur
 Near Bus Stand, Hamirpur, Himachal Pradesh
 -177001
 State Name : Himachal Pradesh, Code : 02
 E-Mail : leetadev.egmuth@gmail.com

S/No.	Particulars	HSN/SAC	GST Rate	Amount
1	Subscription (PI)	490280	0%	2,000.00
Total				2,000.00

Amount Chargeable (in words) **INR Two Thousand Only**


HSN/SAC	Taxable Value	
490280	2,000.00	
Total		2,000.00

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

Remarks:
 Subscription Fees - Indian Drugs Journal - Jun2023
 to May2024.
 Company's PAN : AAAT13594D

Declaration
 We declare that this invoice shows the accuracy
 of the services described and that all
 true and correct.

Company's Bank Details
 A/c Holder's Name: Indian Drug Manufacturers' Association
 Bank Name : Bank of Baroda - Current A/c (0240)
 A/c No. : 79080205000242
 Branch & IFS Code: WORLI & BAR00DBW0RL
 SWIFT Code : BARB033W033

for Indian Drug Manufacturers' Association (IDMA)

 Secretary





HEALTH EDUCATION BUREAU
(Delivering Innovations in Health & Learning)
 Address: 55/30, Rajas Path, Mansarovar,
 Jaipur, Rajasthan, Pin: 302020
 Contact: 0141-3383041, 9670318191
 Mail: emvlenha@gmail.com, support@heh-ric.in
 Website: www.heh-ric.in

INVOICE

PAN NO: AIAPA7590I		GST INC. No: 05AIAPA7590I1Z		INVOICE NO: JHEP/1734/2023		DATE: 10/05/2023	
Customer College of Pharmacy Near bus stand Jaipur, Distt. Jaipur Rajasthan Pin 302001				FORM A	PRODUCT CODE HF-JPH	SUB PRODUCT CODE GRUPE	BOOKING EXECUTIVE CODE NIMAK
CLIENT LOCATION Jaipur							
SL. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	GST	NET PRICE	CATEGORY
		FROM	TO				
1	Journal of Hospital Pharmacy (Print + Online form)	June-23	May-24	2370 ₹	NOT APPLICABLE	2370 ₹	INSTITUTION
AMOUNT IN WORDS: Two Thousand three 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	2370 ₹				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: 28550210001121
IFSC code: UCOA0001096
MICR Code: 307028533
Bank Branch Name & Code: Mansarovar, Jaipur Branch - Code: 302020
District & State: Jaipur, Rajasthan


 AUTHORIZED SIGNATORY
 DATE: 10/05/2023



PAID

IJPER

INDIAN JOURNAL OF
ANDRESCARICA



INDIAN JOURNAL OF ANDRESCARICA

Received with interest of Rs. 500/- from the Government of India, New Delhi, dated 12/12/2012 for the publication of IJPER (Vol. 2 No. 2)

INDIAN JOURNAL OF ANDRESCARICA

INDIAN JOURNAL OF ANDRESCARICA

INDIAN JOURNAL OF ANDRESCARICA

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INDIAN JOURNAL OF ANDRESCARICA

Veritas



Bureau for Health and Education Status Upliftment

(Constitutionally Entitled as Health-Education Bureau)

55/29, Rajat Path, Madhavaram, Jolpur

Kolkata, Pin : 700029

Contact : Mobile : (0141-278)691, (M) 9836340191, 9976447983

Email : support@hieb-ole.in, servicehieb@gmail.com

Website : www.hieb-ole.in



To receive

[Handwritten signature]

Date: 20/06/2023
Ref. No: JQHP/1734/01/23B

[Handwritten signature]

To,
Goutam College of Pharmacy
Near bus stand Haldipuri, Distt. Murshidpur
West Bengal Pin 77001.

Subject: Confirmation of subscription

Dear Sir/Madam,

In response to subscription request & subscription amount received from you, we hereby confirm your subscription for Journal of Hospital Pharmacy (JQHP) print + online (free) version for your institution from June-2023 to May-2024.

We are here by sending you the hard copy of "Apr-June 2023" issue for Journal of Hospital Pharmacy (JQHP) and the invoice (attached with letter).

To see online issue of "Journal of Hospital Pharmacy (JQHP)", please enter the password in below mentioned link
Link: <https://www.jqhp.journalofhospitalpharmacy.in/login.php>
User ID: jqhp@hbe
Password: jqhp23

You will be receiving further communications time to time also.

Thanking you



Director - *[Signature]*
Digital Service Division

Enclosed

- ◆ The Invoice
- ◆ Hard copy of "Apr-June 2023" Issue



REGISTRATION NUMBER: DT202304-APM
JQHP REG. NO: 1248-3704



HEALTH EDUCATION BUREAU

(Bringing Innovations in Health & Learning)

Address: 55/30, Rajat Park, Mansarovar,

Jalpur, Rajasthan, Pin: 302020

Contact: 0141-2781081, 9616348191

Email: service@hebb@gmail.com, support@hebb-raj.in

Website: www.hebb-raj.in

INVOICE

FORM NO: AJAPA25201 GST Reg. No: 09AAJAPA7570128 INVOICE NO: J0HP/1734/2023 DATE: 10/05/2023

Customer: Green College of Pharmacy
Green Cross Road Mansarovar, Distt. Jaipur (Raj.)
(Contact: Pradeep PIN 377003)

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

CLIENT LOCATION: Jaipur

SR. NO.	DESCRIPTION	PERIOD		AMOUNT IN RUPEES	GST	NET PRICE	CATEGORY
		FROM	TO				
1	Journal of Hospital Pharmacy (Print + Online fees)	June-23	May-24	2070 ₹	NOT APPLICABLE	2070 ₹	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	2070 ₹	---	---	---	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: UCB0002096
NACH Code: 307028023
Bank Branch Name & Code: Mansarovar, Jalpur Branch, Code: 002096
District & State: Jalpur, Rajasthan



AUTHORIZED SIGNATORY
DATE: 10/05/2023

Receipt No : 1185
Date : 02-05-2023

ATHENAEUM SOLUTIONS PVT. LTD.

अथेनायम सोल्यूशन्स प्रा. ली.

Private Medical Distribution Services

7/2, First Floor, Yashika Building, Chandrody Society, Swatik Park, Chembur, Mumbai 400 071

Email : athenaumsolutions@gmail.com, athenaumsolutions@athenaumsolutions.com, Contact No. : 970915031 / 980915031

CIN : U22104MH2017PC11956

GST : 27AACCA182827

To : *Dr. S. S. Patil*
Sy No. 4/5
Chembur

Received with Thanks from Mr / Mrs / Company

The Hospital
Ganesh College of Pharmacy, Marolpur

A. Sum of Rs. 24,750.00 (IN WORDS)

Rupees Twenty Thousand Seven Hundred fifty Only

Payment Received by: 10FT-1022217640918134

Date : 02-05-2023

Original On:

Payment for Invoice: 4073/2023-24

Against of Invoice No. 3138

Date: 02-05-2023

For ATHENAEUM SOLUTIONS PVT. LTD.



Authority Signature



copy
2023

A.S. ENTERPRISES

GENERAL INVOICE

From:
A.S. ENTERPRISES
 NEAR BUS STAND, HANDEEPUR
 GSTIN/AFN 02NSHP002144125
 State Medical Pradesh, Code: 02
 E-Mail: asenterprises750290@gmail.com
 Ph: 990233751
 Bank: **State BANK OF INDIA, A/c No. 79221010000034, IFSC: 0KIB0001922**

Invoice No. INV-000110	Date 29-12-2023
Place/Term of Payment Cash	Due Date 29-12-2023
Place of supply Uttar Pradesh, Code: 02	Transporter N/A
Vehicle Number N/A	

To:
 Goutam College of Pharmacy, Handeepur

No.	Description of Goods	MRP/Qty	Rate	Qty	Disc	NET-Rate	Amount
1	Toxic and ecotoxicology (William C Evans) Elsevier Health Sciences	3475	1	1	0%	3475	3475
2	The Theory and Practice of Industrial Pharmacy (Leon Leachman, Herbert A. Liberman, Joseph L. Kang) Varigera Publishing House	5120	1	1	0%	5120	5120
3	A Textbook of Clinical Pharmacy Practice: essential concepts and skills (Parthasarathi S, Kiran Hyatt-Hansen, Kiran C Kelwar) Citra Leachman Private Limited	900	2	2	0%	1800	1800
4	Hospital Pharmacy (Tina Berry) Career Publications	200	3	3	0%	600	600
5	Controlled and Layer Drug Delivery (H.K. Jain) CBS Publishers & Distributors	300	1	1	0%	300	300
6	Controlled Drug Delivery - concepts and advances (S.P. Vyas and R.K. Khur) Vohra Publication	300	1	1	0%	300	300
7	Controlled Drug Delivery Systems (Rubinow, J.R., Lee V.H., L) Marcel Dekker	400	1	1	0%	400	400
8	Fundamental of Statistics (D.C. Gupta) Vinayaka Prasthna House	190	2	2	0%	380	380
9	Essentials of Community Medicine - A Practical Approach (Kremati Laha D, Kramati Ghoshgola) JAYPEE Publications	100	2	2	0%	200	200
10	Textbook of Preventive and Social Medicine (Pragatichand, Somantrao) JAYPEE Publications	100	1	1	0%	100	100
11	Social and preventive Pharmacy (K.J. Somi, Somi Sharma, Vinaykumar) CBS Publishers & Distributors	300	1	1	0%	300	300
12	Pharmaceutical Marketing in India (Sudha Ram Chorghat) Excel Publications	200	1	1	0%	200	200
13	Pharmaceutical marketing management (Dr. Udayraj Sharma, Dr. Divyagopi) Nirali publications	100	1	1	0%	100	100
14	Drug Regulatory Affairs (Godwiler, Dr. H.S. Suresh) Nirali Publications	300	1	1	0%	300	300
15	The Pharmaceutical Regulatory Process (Dr. H. Berry and Robert P. Harlow) Informa Healthcare Publishers	500	1	1	0%	500	500
16	Drug Regulatory Affairs (Sejanora Singh, Sooran) Gurukul, Vipul (Savitri) CBS Publishers & Distributors	100	2	2	0%	200	200
17	Textbook of Pharmacovigilance (S.K. Gupta) Jay Brothers, Medical Publishers	100	1	1	0%	100	100



A.S. ENTERPRISES

18	An Introduction to Pharmacovigilance (Patricia Water) Wiley Publishers
19	Text book of Pharmacovigilance: concept and practice (P.P. Mohanta and Mr. Manoj K.S.P)
20	Herbal Drug Technology (Agarwal), S.S. Universities Press
21	Quality Control of Herbal Drugs: An Approach to Evaluation of Botanicals (Shukhera, P.W) Business Horizons Publishers
22	A Textbook of computer aided drug design (Dr. Raju Salameh, V. Alagarsamy) CBS Publishers & Distributors
23	Computer aided drug design (Dr. Amit K. Fozdar, Sagnath E. Kadam, Sakshamwade, Dr. Bhogantree) CBS Publishers & Distributors
24	The organic Chemistry of Drug Design and Drug action (Goverman R.B) Academic Press
25	Cell and Molecular Biology (S. Sandara Bajaj) V.H Books
26	Microbiology (Palcar, Chao Knop) Tata McGraw Hill eds
27	Tutorial Pharmacy (Cooper and Gunn) CBS Publisher and Distribution
28	Cosmetics - Formulation, Manufacturing and Quality Control, 4th edition P.V. Sharma Vardana Publications Pvt. Ltd.
29	Text Book of cosmetology (Tanju Pradeep Group K. Shriv) Tata Publishers
30	Fundamentals of experimental Pharmacology (P.L. Choudh) Hutan & Company
31	Drug Screening Methods (S.K. Gupta) CBS Publishers & Distributors
32	Pharmacological and screening methods and Toxicology (Anandpurindarand, Nambur) Bhogya Lakshmi Pharmamed press
33	Organic spectroscopy (Y.A. Sharma) three run
34	Instrumental Methods of Chemical Analysis (E.K. Sharma) Himalaya Publishing House
35	Pharmaceutical I (Dr. Jasjeet Kaur Namang, Dr. Subhash Singh Baiski, Anand dogra) Paping Publishers
36	Clinical Pharmacy and therapeutics (Prager & Waper) Church Livingstone
37	Essentials of Pharmacotherapeutics (P.S. Basu) S Chand
38	Fundamentals of Pharmacotherapeutics (Dr. Paramjitpal, Dr. Ranbir Singh, Dr. Gaurangand) Excerpt publishing house
39	Pharmacotherapeutics (Dr. Arun K. Mishra & Dr. Harpreet Singh) Hutan Publication
40	Text book of pharmaceutical biotechnology (Chander kishankate, Sanj S. Jainpura, Prasad J. Kurabode) CBS Publishers & Distributors
41	Pharmaceutical biotechnology: fundamental Applications (Dr. Sambamurthy, Ashu) International publishers
42	Pharmaceutical quality assurance (Dr. Sanjay Kumar) HGC International



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A.S. INTERPRET

44 Challenges from Ever-Changing Climate: An Overview (C. Codrington) CRC Press Unit operations of chemical engineering, 7th edition, (M. McCabe, J.C. Smith, Peter Harriott) McGraw Hill GST SGST Adjustment	100	1	0	04	1110
					181326
					0
					0
Total					Rs. 181326.00

Amount charged in words: **one lakh thirty seven thousand three hundred and twenty six only**

Tax Rate	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
0%	181326	0%	0	0%	0	0
Total	181326		0		0	0

Face
 Tax amount in words will only **FOR A.S. ENTERPRISES**
 IN THE JURISDICTION OF THE REGISTAR GENERAL, CHENNAI
 Authorized Signatory



A.S. ENTERPRISES
 PROP.



**GAUTAM COLLEGE, PHARMACY WING
BALANCE SHEET AS AT 31ST MARCH, 2022**

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
CAPITAL			FIXED ASSETS		1,44,54,000.00
RESERVE'S & SURPLUSES		34,37,437.10	CURRENT ASSETS		1,02,963.54
NET PROFIT		55,74,179.48	CASH AND BANK		2,47,500.00
CURRENT LIABILITIES			187 C AC NO. 30100094104000		8,00,000.00
HOSTEL WING		8,42,848.00	ADVANCE WITH VENDORS		71,340.00
NUSSING WING		10,09,800.00	ADM OFF & ENGINEERING		12,24,180.00
LONG TERM CREDITORS			FRUCTAL WINNERS SOLUTION		
CHAMAN LAL THAKUR DINNER		8,365.00	LOANS AND ADVANCES (ASSETS)		
VERMA METALS & HARDWARE STORE		35,877.00	LEJURY WING		
PROVISIONS			GAUTAM COLLEGE WING		
SALARY PAYABLE ACCOUNT		1,20,873.90			
TOTAL		1,47,10,306.88	TOTAL		1,47,10,306.88

Schedules 1 to 2 form an integral part of accounts

For GAUTAM COLLEGE, PHARMACY WING



JAGDISH RAM GAUTAM
(PRESIDENT)

In terms of our attached report of even date

For ARUN GIRI AND ASSOCIATES
CHARTERED ACCOUNTANTS

ARUN GIRI
(PROPRIETOR)
M. NO. - 085743
FRN : 0018251N

Place : HAMIRPUR
Date : 01/04/2022

**GAUTAM COLLEGE, PHARMACY WING
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2022**

ARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO DIRECT EXPENSES		BY INDIRECT INCOMES	
ADMISSION FORM HP BOARD		BANK INTEREST	23,293.00
ADVERTISEMENT EXP	12,567.00	CASH IN HAND	11,433.00
APPLICATION INSPECTION & APPEAL FEE	10,24,985.00	FDI	3,364.00
BANK CHARGES	4,78,490.00	PRICE SSB'S CHARGES	4,750.00
CENTRE CREATION / RENEWAL FEE	334.00	TOTAL	1,25,631.00
COMPUTER EXP	11,800.00		
COUNSELLING FEE PHARMACY	7,650.00		
E JOURNAL FOR PHARMACY	1,92,550.00		
ELECTRICITY EXP	94,470.00		
POSTAGE EXP	40,280.00		
PRINTING & STATIONERY EXP	1,20,000.00		
RENT EXP	31,880.00		
REPAIR & MAINTANCE	85,000.00		
SALARY OF PHARMACY STAFF	73,720.00		
SUBSCRIPTION OF SOFTWARE FOR PHARMACY	28,29,072.00		
TELEPHONE EXP	29,547.00		
TOUR & TRAVELLING EXP	18,062.00		
UNIVERSITY DNF & REGISTRATION HP TU	1,492.00		
	4,71,000.00		
TO DEPRECIATION			
TO NET PROFIT	8,31,530.88		
	88,74,778.48		
	8,23,47,222.00		1,25,63,118.00

Schedules 1 to 2 form an integral part of accounts

For GAUTAM COLLEGE, PHARMACY WING

JAGDISH RAM GAUTAM
(PRESIDENT)



Place : HAMIRPUR
Date : 01/09/2022

In terms of our attached report of even date

For ARUN GIRI AND ASSOCIATES
CHARTERED ACCOUNTANTS


ARUN GIRI
(PROPRIETOR)
M. NO. : 095743
FRN : 0018251N

GAUTAM COLLEGE PHARMACY WING

SCHEDULED FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022

Schedule : 1

FIXED ASSETS

Particulars	Rate	WCV as on 31/03/2021		Additions		Disposals		Total	WCV as on 31/03/2022	
		Expenses	Balance Brought Over	Assets	Liabilities	Assets	Liabilities		Assets	Liabilities
PLANT AND MACHINERY	15%	0.00	2,21,457.00	0.00	0.00	0.00	0.00	2,21,457.00	31,214.37	1,89,238.45
FIRE SAFETY EQUIPMENT	15%	0.00	0.00	0.00	0.00	0.00	0.00	47,000.00	2,000.00	44,218.00
FRIDGE	15%	0.00	0.00	47,000.00	0.00	0.00	0.00	92,44,818.00	9,79,338.87	48,25,179.15
CAB	40%	0.00	0.00	52,44,818.00	0.00	0.00	0.00	3,52,172.00	62,427.00	2,49,708.00
LIBRARY BOOKS	45%	20,872.50	0.00	3,12,188.00	0.00	0.00	0.00	28,072.50	2,018.10	17,061.62
PRINTER				0.00	0.00	0.00	0.00			
FURNITURE & FIXTURES	10%	0.00	19,45,948.00	3,31,375.00	0.00	0.00	0.00	18,79,308.00	1,00,959.00	18,18,418.40
FURNITURE AND FIXTURE										
BUILDING	-	19,27,648.00	0.00	88,48,143.01	0.00	0.00	0.00	77,71,188.00	0.00	77,71,188.00
BUILDING WORK IN PROGRESS										
Total		19,47,518.50	95,19,182.00	91,80,318.01	0.00	0.00	0.00	1,58,98,827.50	8,31,230.87	1,44,95,058.63



Handwritten signature or initials inside a circular stamp.

Accounting Polices & Notes on Accounts

1. The accounts are prepared on historical cost basis and as a going concern. Accounting policies not referred to otherwise are consistent with generally accepted accounting principles.
2. Fixed Asset are value at cost less depreciation. The depreciation has been calculated at the rates provided. No depreciation has been taken on the value of land.
3. Closing Stock of the company has been valued at cost price or market price which ever is less as explained by proprietor. Stock registers not produced for verification. Stock is valued and certified by proprietor/partner.
4. Expenses are accounted for on Mercantile Basis but some expenses due to their peculiar nature are accounted for on cash basis.
5. The figures for the previous year have been rearranged and regrouped wherever considered necessary.
6. There are no prior period or extra ordinary expenses debited to Profit & Loss account.
7. Balances of Debtors, Creditors and Unsecured Loans are subject to confirmation.
8. Vouchers checked on test check basis..
9. Final Accounts has been prepared on Going Concern assumption.

for GAUTAM COLLEGE, PHARMACY
WING

JAGDISH RAM GAUTAM
PRESIDENT

Place : HAMIRPUR
Date : 01/09/2022



for ARUN GIRI AND ASSOCIATES
Chartered Accountants

ARUN GIRI
1, UPPAL HOUSE, NEW ROAD, DEV PAL
CHOWK, HAMIRPUR-177001
HIMACHAL PRADESH

Gautam College of Pharmacy
Chemical Requirement
Year 2022

Sr.no	Chemical Name	Quantity
1.	Acetanilide	500gm
2.	Acetic acid	1000ml
3.	Acetic anhydride	500ml
4.	Acetone	1000 ml
5.	Alcohol	1000ml
6.	Alcoholic potassium hydroxide	500ml
7.	Ammonia	1000ml
8.	Ammoniumchloride	500ml
9.	Ammonium bicarbonate	500gm
10.	Ammonium carbonate	500gm
11.	Ammonium chloride	500gm
12.	Ammonium thiosulphate	500gm
13.	Benzamide	500ml
14.	Benzoic acid	500ml
15.	Benzoic acid	500ml
16.	Benzoyl chloride	500ml
17.	Brilliant blue	200ml
18.	Bromine	500ml
19.	Bromo benzene	500ml
20.	Caffeine	500gm
21.	Calcium carbonate	1000 gm.
22.	Carbol fuchin	200ml
23.	Carbon tetrachloride	500gm
24.	Carbopol	500gm
25.	Ceric ammonium sulphate	500gm
26.	Cetostearyl alcohol	500ml
27.	Chlorhexidine gluconate	500ml
28.	Chloroform	500ml
29.	Cocoa butter	500gm
30.	Cod liver oil	500ml
31.	Dextrose	500gm
32.	Di calcium-phosph	500gm
33.	Edta	500gm



		1000ml
		500ml
34.	Lithium	500gm
35.	Ferrous ammonical sulphate	500gm
36.	Ferrous sulphate	1000 ml
37.	Galatol	500ml
38.	Glacial acetic acid	500gm
39.	Glycerin	1500ml
40.	Hard paraffin	
41.	Hydrochloric acid	250gm
42.	Ibuprofen gm	250gm
43.	Iodine	1000ml
44.	Iodine	500ml
45.	Ironfree Citric acid	500gm
46.	Lead acetate	1000gm
47.	Light magnesium oxide	500ml
48.	Liquid paraffin	1000ml
49.	Methanol	1000ml
50.	Nitric acid	500ml
51.	Nitrobenzene	500gm
52.	Oleic acid	500ml
53.	Olive oil	500ml
54.	Para Amino Benzoic acid	500gm
55.	Paracetamol (APD)	500gm
56.	Phenol	1000ml
57.	Phenolphthalein	1000gm
58.	P-Hydroxy Benzoic acid hydruide	250gm
59.	Piperazine citrate	1000gm
60.	Polyalkylene oil	500 ml
61.	Potassium acetate	500ml
62.	Potassium hydroxide	1500gm
63.	Potassium iodide	500gm
64.	Potassium permanganate	1000ml
65.	Potassium sulphate	500gm
66.	Povidone iodine	500ml
67.	Pyridine bromide solution	500ml
68.	Pyrountimonate	500gm
69.	Rectified spirit	500ml
70.	Rose oil	250 ml
71.	Silica gel	500gm
72.	Silver nitrate	500gm
73.	Sodium bicarbonate	500gm
74.	Sodium chloride	1000gm
75.	Sodium citrate	500gm



76.	Sodium hydroxide	2500gm
77.	Sodium thiosulphate	500gm
78.	Sorbital	500ml
79.	Starch indicator	100ml
80.	Sulfur	500gm
81.	Sulphate	500gm
82.	Tartaric acid	500ml
83.	Terpin hydrate	500gm
84.	Thioglycolic acid	500ml
85.	Trisodium citrate hydrate	500gm
86.	White beeswax	500gm
87.	Zinc uranyl acetate	500ml



Gautam College of Pharmacy
Glassware & Apparatus Requirement
Year 2022

Sr. No	Description of goods	Quantity
1.	Mortar Pestle capacity 900ml (inner dia 150mm)	20
2.	Mortar pestle capacity 1500ml (inner dia 175mm)	20
3.	Hot Air oven (Microbiology, lab no 9)	01

Local Purchase

1.	Lancets	10 packets
2.	Syringes 5ml	1 box
3.	Needles	100



Equipment ER-2020

ARTICLE		Qty Reqd
1.	Clarity test apparatus	1
2.	Dismantigator double use	1
3.	Mannosamine for CPR-1 (with indicated liquids)	2
4.	Capsule Counter	2
5.	Tablet Counter	1
6.	Making print Apparatus (Digital)	2
7.	Liquid filling machine	1
8.	Ampoule filling and sealing machine	1
9.	Ampoule washing machine	1
10.	Digital Colorimeter	2
11.	Dumeyri Inhaler and nebulizer	1
12.	Pharmacotherapeutic charts for various disease and disorder	2
13.	Surgical devices and accessories	2
14.	Peak Flow Meter	10
15.	Adult Weighing Scale (150 Kg)	5
16.	Various type of PPE Kits	30
17.	Charts/ Display/AVI on tobacco control, glycaemic index of foods, nutrition, reproductive health.	1 chart each
18.	Water Testing kit	2
19.	Different type of bandages such as Starb, 10 gauge, cotton, crepe bandages, roll bandage	15 each
20.	Mannosamine for injection IV Arm	2
21.	Variety of syringes	20
22.	IV Set	20
23.	Automatic single station tablet punching machine	1
24.	Ointment filling machine	1
25.	Specimen for various organ and system	1 model for each organ system
26.	Variety of needles	20
27.	IR Thermometer	1
28.	First aid equipment	2
29.	Mercury Thermometer	10
30.	Digital Thermometer	10
31.	Pulse Oxymeter	5
32.	ESR apparatus (Westergren and Wintrobe)	10
33.	Stadiometer	2
34.	Glucometer	10
35.	Menstrual hygiene product	10
36.	Permanent slide for different microbes	20 each
37.	Variety of Catheters	5
38.	RYLE's tube	2
39.	Orthopaedical and surgical aids such as Knee cap, LS belt, abdominal belt, walker, walking sticks	5 each
40.	Urine Bag	2
41.	Urine Pans	2
42.	Oxygen Mask	10
43.	Colostomy bag	2
44.	Inventory software for	1



1	Introduction to Accounting	
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100	Accounting cycle	



TAX INVOICE

PURI SCIENTIFIC WORKS

SADE YAMRIT NAGREY 7, BEHAR CHIMRA COLLEGE
 ANHOLA CANTT - 471 001
 (INDIA) DELHI 110015
 TEL: (INDIA-DELHI) 011-26199133 E: puri_scientific_works@hotmail.com



Invoice No: **11854**
 Date of Invoice: **14.05.2011**
 Name of Buyer: **HOSPITAL PHARM**
 No. of Pkts:
 Transport Mode:
 Transport No: **NS1100070**

Buyer Address Code: **Hyderabad**
 Weight System:
 Time: **0.2831**
 Weight Unit:
 Courier No: **504 219 275**

Buyer Details:
 Eastern College of Pharmacy
 Hyderabad (A.P) 577001

Shipped to:
 Eastern College of Pharmacy
 Hyderabad (A.P) 577001

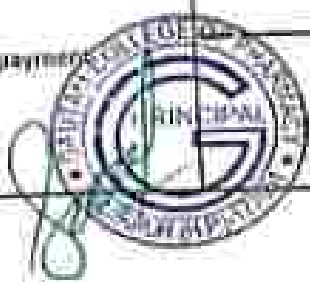
S.No.	Description of Goods	HSN	Qty.	Unit.	Price	TGST Rate	TGST Amount	Amount (Rs.)
	Tablet Medical Puris 14015	3701	27	Box	245.00	8%	19.80	2648.00
	Tablet 14515	3023	3	Box	1790.00	8%	143.20	2000.00
	Tablet 14115	3023	3	Box	685.00	8%	54.80	800.00
	Tablet 14715	3023	1	Box	170.00	8%	13.60	200.00
	Tablet 14815	3023	1	Box	420.00	8%	33.60	490.00
	Tablet 14915	3023	1	Box	110.00	8%	8.80	120.00
	Tablet 15015	3023	1	Box	120.00	8%	9.60	130.00
	Tablet 15115	3023	1	Box	40.00	8%	3.20	40.00
	Tablet 15215	3023	1	Box	70.00	8%	5.60	70.00
	Tablet 15315	3023	1	Box	20.00	8%	1.60	20.00
	Tablet 15415	3023	1	Box	05.00	8%	0.40	5.00
	Tablet 15515	3023	1	Box	25.00	8%	2.00	25.00
	Tablet 15615	3023	1	Box	140.00	8%	11.20	150.00
	Tablet 15715	3023	1	Box	200.00	8%	16.00	210.00
								0.00
								0.00
								4200.00
Total			294	Units				4200.00

Bank Details
 Bank Name: Central Bank of India
 A/c Name: PURI SCIENTIFIC WORKS
 A/c No: 2150220497
 Branch: Nicholson Road, Anhola Cantt
 IFSC: CBIN0250375

Terms & Conditions:

- 1. Goods once sold will not be taken back.
- 2. Interest @ 12% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to 'Marsyas' Jurisdiction only.

Receiver's Signature:



For PURI SCIENTIFIC WORKS
 (Authorized Signatory)

TAX INVOICE



PURI SCIENTIFIC WORKS

2528-TAMBEL AVENUE, NEAR CIAMA CROWE,
AMBALA CANTT - 133 001
GSTIN - 06AMJPP7020C1Z5

Tel: 0171-200854 Fax: 0171-2040037, E-mail: purisworks@gmail.com

Invoice No. : 11054	Order No. & Dtt
Date of Service : 24.03.2023	From Ambala Cantt : Haripur
Place of Supply : Haryana, PUNJAB	Weight (kg)
No. of Bck.	Time : 6:20 PM
Transport GSTIN	Freight To Pay/
Transport No. : HASTED070	Expiry Dtd : 2024 2028 2029

Buyer Details : Gautam College of Pharmacy Haripur (H.P) 177001	Shipped to : Gautam College of Pharmacy Haripur (H.P) 177001
---	--

S.No.	Description of Goods	HSN	Qty.	Unit.	Price	GST Rate	GST Amount	Amount (Rs.)
14	Plastic tubing different size pack of 75m(1)	3823	204	PCS	1700.00	3%	51.00	4390.00
15	Tubing glass 8-10 12/13	3823	10	PCS	220.00	3%	6.60	226.60
16	Connectors 1/2 1/4	3823	25	PCS	50.00	3%	7.50	507.50
17	Connectors 1/2 1/4	3823	30	PCS	120.00	3%	36.00	414.00
18	Stop Cocks 3/8"	3823	10	PCS	100.00	3%	30.00	330.00
19	Connectors 1/2 1/4	3823	20	PCS	370.00	3%	111.00	1278.00
20	Plastic tubing	3823	10	PCS	240.00	3%	72.00	312.00
21	Plastic tubing	3823	41	PCS	30.00	3%	12.30	312.30
22	Orange red solution	2842	2	125 ml	81.00	3%	24.30	105.30
23	Chromophenol for lab use	2842	2	5 gm	431.00	3%	129.30	560.30
24	Chromophenol sulphate for lab	2842	2	5 gm	207.00	3%	62.10	269.10
25	Trimethylolpropane hydrotreated for	2841	1	25 gm	1540.00	3%	462.00	1998.00
26	Used 40-50.00 g/l (used in)	3888	2	500ml	424.00	3%	127.20	551.20
27	Ammonia 30% w/w	3803	2	500ml	100.00	3%	30.00	247.00
28	Hand Soap Powder for Bacter	3534	2	500gm	1000.00	3%	300.00	1300.00
					Round off (+)			0.00
					Round off (-)			0.00
Total		HSN	Qty	Unit	Total (Rs.)	Gst		323497.20

Handwritten notes and numbers on the left margin, including '55', '14', '15', '16', '17', '18', '19', '20', '21', '22', '23', '24', '25', '26', '27', '28'.

Bank Details
Bank Name : Central Bank of India
A/c Name : PURI SCIENTIFIC WORKS
A/c No. : 5150120487
Branch : Nicholson Road, Ambala Cantt
IFSC : CINI0000375

Terms & Conditions:-
E & O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment not made within the stipulated time.
3. Subject to 'Maryana' Arbitration only.

Receiver's Signature :



For PURI SCIENTIFIC WORKS



Cont.



TAX INVOICE

Original Copy

PURI SCIENTIFIC WORKS

3526-1A/888 MARKET, NEAR CHINA CHOWK

AMBALA CANTT - 133 002

GSTIN : 06AVLPT0790C132

Tel : 0171-4000851 Fax : 0171-2640037 E-mail : purisw@rediffmail.com

Invoice No. : 11854	Order No. & Dtd.
Date of Invoice : 24.03.2023	From Ambala Cantt : Hapur
Place of Supply : HIMACHAL PRADESH	Weight (Approx) :
No. of Pck. :	Time : 029 PM
Transport GSTIN :	From To Part :
Transport No. : HA3769076	Order Dt : 20/11/2022
Buyer Details : Gautam College of Pharmacy Hapur (H.P) 177001	Shipped to : Gautam College of Pharmacy Hapur (H.P) 177001

S.No.	Description of Goods	MSD	Qty.	Unit.	Price	TGST Rate	IGST Amount	Amount INR
			611			0%		21289.22
1405/30	High vacuum glass press 111/2	8025	1	Qty	932.80	18%	167.90	1100.70
1405/31	W-codes Service for synthesis	2811	1	Blage	1227.00	18%	220.86	1447.86
1405/32	Hydrogen peroxide solution	2847	1	300ml	201.00	18%	36.18	237.18
1405/33	Thionyl chloride for synthesis	2812	1	500ml	291.00	18%	52.38	343.38
1405/34	Petroleum Ether for synthesis	2801	1	500ml	374.00	18%	67.32	441.32
1405/35	Biphenyl's reagent	4888	1	250ml	1180.00	18%	212.40	1392.40
1405/36	Escher's Reagent	3882	1	125ml	85.00	15%	12.75	97.75
1405/37	Wagner's reagent for the ether.	3882	1	125ml	122.00	12%	14.64	136.64
1405/38	10% stain Solution no 1	3882	1	125ml	101.00	18%	18.18	119.18
1405/39	10% stain Solution no 2	3882	1	125ml	105.00	18%	18.90	123.90
1405/40	Wright's Staining solution	3882	1	125ml	99.00	18%	17.82	116.82
1405/41	Leishman's stain solution stir	3882	1	100ml	126.00	18%	22.68	148.68
1405/42	W.B.C. Counting fluid	3882	1	100ml	173.00	18%	31.14	204.14
					Round off (+)			0.00
					Round off (-)			0.00
					Total		Total GST	22289.22

Handwritten notes on the left margin of the table, including various numbers and dates.

Handwritten vertical text: "PURI SCIENTIFIC WORKS"

Bank Name : Central Bank of India
A/c Name : PURI SCIENTIFIC WORKS
A/c No. : 5239350607
Branch : Hapur Cantt, Ambala Cantt
IFSC : COIN0000079

Terms & Conditions:-
 C. & O.I.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'buyers' jurisdiction only.



For PURI SCIENTIFIC WORKS
 (Signature)
 (Stamp: PURI SCIENTIFIC WORKS, AMBALA - CANTT)



TAX INVOICE

PURI SCIENTIFIC WORKS

8532-TIMBER MARKET, NEAR CHINA GROWK
 ANAPALA CANTT - 533 003
 GSTIN: 06AMET7920C128

Tel: 0171-4000151 Fax: 0171-8460077 E-Mail: purisworks@gmail.com

Invoice No. : 11854	Drawn for A/c No. :
Date of Invoice : 24.03.2022	From Anapala Cantt. : Hospital
Place of Supply : HIMACHAL PRADESH	Weight (kg/mtr) :
No. of Pkts. :	Net :
Transport GSTIN :	Weight to Pay :
Transport No. : HND280078	Entry No. :



Buyer Details : Gautam College of Pharmacy Harnipur (H.P.) 177004	Shipped to : Gautam College of Pharmacy Harnipur (H.P.) 177004
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S.No.	Description of Goods	HSN	Qty.	Unit.	Price	Tax %	Tax Amt.	Amount (Rs.)
1-4	Culture vessel all for microscopy	3822	20	PC	1755.00	18%	315.00	4071.00
2	Culture tube 25x150mm 12/3/3	3827	200	PC	15.00	18%	27.00	1527.00
3	Culture tube 25x100mm 12/3/3	3827	200	PC	11.00	18%	22.00	1278.00
4	Culture tube 30x300mm 12/3/3	3822	20	PC	20000.00	18%	3600.00	23600.00
5	tablet punching machine automatic 10811	8422	1	PC	500.00	18%	90.00	590.00
6	model of car 1215	8422	1	PC	200.00	18%	36.00	236.00
7	rubber tubing 10811	3827	1	PC	200.00	18%	36.00	236.00
	Plastic MIC pipettes							0.00
Total								534160.12

ICDN Code	Tax Rate	Taxable Amt.	Tax	Total Tax
3822	18%	315.00	56.70	371.70
3827	18%	315.00	56.70	371.70
3827	18%	315.00	56.70	371.70
3827	18%	22000.00	3960.00	25960.00
8422	18%	700.00	126.00	826.00
8422	18%	200.00	36.00	236.00
3827	18%	200.00	36.00	236.00
Total		45400.00	8061.12	7705.12

Bank Details:
 Bank Name : Central Bank of India
 A/c Name : PURI SCIENTIFIC WORKS
 A/c No. : 8150228899
 Branch : Nishatnagar Road, Anapala Cantt
 IFSC : CNIB0008002

Terms & Conditions:-
 E & O E
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Harjana' jurisdiction only.

Receiver's Signature :

 For PURI SCIENTIFIC WORKS


Order Code



PURI SCIENTIFIC WORKS

3125 PANDURAMITE, NARAYANAPURAM
ANNAMALAY - 611 001
9876 814411/9876 814422

Tel: 91 814 408822 Fax: 91 814 408821 E-mail: puris@rediffmail.com

Order No: 11851	Order Date: 18.01.2011	Order Status: SHIPPED	Order Type: Normal
Order Ref: 11851	Order Ref: 11851	Order Ref: 11851	Order Ref: 11851

Order Details: Customer Name: Custom College of Pharmacy Address: Narayanapuram, TN 611001	Shipped To: Customer Name: Custom College of Pharmacy Address: Narayanapuram, TN 611001
--	---

SL No.	Description of Books	MRP	Qty	Dis.	Price	Net	GST	Amount	Amount
1	Pharmaceutics I	100.00	10	10%	90.00	900.00	135.00	1035.00	1035.00
2	Pharmaceutics II	100.00	10	10%	90.00	900.00	135.00	1035.00	1035.00
3	Pharmaceutics III	100.00	10	10%	90.00	900.00	135.00	1035.00	1035.00
4	Pharmaceutics IV	100.00	10	10%	90.00	900.00	135.00	1035.00	1035.00
5	Pharmaceutics V	100.00	10	10%	90.00	900.00	135.00	1035.00	1035.00
6	Pharmaceutics VI	100.00	10	10%	90.00	900.00	135.00	1035.00	1035.00
7	Pharmaceutics VII	100.00	10	10%	90.00	900.00	135.00	1035.00	1035.00
8	Pharmaceutics VIII	100.00	10	10%	90.00	900.00	135.00	1035.00	1035.00
9	Pharmaceutics IX	100.00	10	10%	90.00	900.00	135.00	1035.00	1035.00
10	Pharmaceutics X	100.00	10	10%	90.00	900.00	135.00	1035.00	1035.00
11	Pharmaceutics XI	100.00	10	10%	90.00	900.00	135.00	1035.00	1035.00
12	Pharmaceutics XII	100.00	10	10%	90.00	900.00	135.00	1035.00	1035.00
13	Pharmaceutics XIII	100.00	10	10%	90.00	900.00	135.00	1035.00	1035.00
14	Pharmaceutics XIV	100.00	10	10%	90.00	900.00	135.00	1035.00	1035.00
15	Pharmaceutics XV	100.00	10	10%	90.00	900.00	135.00	1035.00	1035.00
16	Pharmaceutics XVI	100.00	10	10%	90.00	900.00	135.00	1035.00	1035.00
17	Pharmaceutics XVII	100.00	10	10%	90.00	900.00	135.00	1035.00	1035.00
18	Pharmaceutics XVIII	100.00	10	10%	90.00	900.00	135.00	1035.00	1035.00
19	Pharmaceutics XIX	100.00	10	10%	90.00	900.00	135.00	1035.00	1035.00
20	Pharmaceutics XX	100.00	10	10%	90.00	900.00	135.00	1035.00	1035.00
Grand Total (Rs.)						18000.00	2700.00	20700.00	20700.00

Bank Name: Central Bank of India
 A/c Name: PURI SCIENTIFIC WORKS
 A/c No.: 3100020057
 Branch: Narayanapuram, Annamalai
 IFSC: 001100000015

Terms & Conditions:
 E & O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Narayanapuram' jurisdiction only.

Receiver's Signature: _____
 For PURI SCIENTIFIC WORKS
 (Authorized Signatory)



7,87,986.58

Original Entry



TAX INVOICE

PURI SCIENTIFIC WORKS

10326-TIMBER MARKET, NEAR CHINA CHOWK
AMMA GATE - 625 001
GSTIN : 05ANR070020173

Tel : 0171-400847 Fax : 0171-284667 E-mail : purisworks@gmail.com

Invoice No. : 31503
Date of Invoice : 05.01.2019
Place of Supply : ANJALMAL CHANNIN
No. of Pkts. :
Transport GSTIN :
Transport No. : HNY700074

Bill To :
Bill Address :
Bill City :
Bill State :
Bill Pin :
Bill Email :
Bill Phone :
Bill Fax :
Bill GSTIN :
Bill Transport No. :
Bill Transport City :
Bill Transport State :
Bill Transport Pin :
Bill Transport GSTIN :
Bill Transport No. :

Handwritten: Register - 7
National - 3
LSDM - 3

Buyer Details :
Sankar College of Pharmacy
Hannigar ALP 177001

Shipped to :
Sankar College of Pharmacy
Hannigar ALP 177001

Sl.No.	Description of Goods	HSN	Qty.	Unit.	Price	TAX Rate	TAX Amount	Amount (Rs.)
201	Beard Styling Cream 50g	3307	20	PCS	81.20	18%	146.16	81.20
202	Beard Styling Cream 100g	3307	20	PCS	140.00	18%	252.00	140.00
203	Beard Styling Cream 150g	3307	20	PCS	80.00	18%	144.00	80.00
204	Beard Styling Cream 200g	3307	20	PCS	120.00	18%	216.00	120.00
205	Beard Styling Cream 250g	3307	20	PCS	24.00	18%	43.20	24.00
206	Beard Styling Cream 300g	3307	20	PCS	47.00	18%	84.60	47.00
207	Beard Styling Cream 350g	3307	20	PCS	14.00	18%	25.20	14.00
208	Beard Styling Cream 400g	3307	20	PCS	18.00	18%	32.40	18.00
209	Beard Styling Cream 450g	3307	20	PCS	48.00	18%	86.40	48.00
Grand Total (Rs.)								650741.00
Grand Total (Rs.)								650741.00

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Handwritten: 12 21 18

HSN	Qty	Rate	Amount	Tax	Total
3307	200	81.20	16240.00	2923.20	19163.20
3307	200	140.00	28000.00	5040.00	33040.00
3307	200	80.00	16000.00	2880.00	18880.00
3307	200	120.00	24000.00	4320.00	28320.00
3307	200	24.00	4800.00	864.00	5664.00
3307	200	47.00	9400.00	1692.00	11092.00
3307	200	14.00	2800.00	504.00	3304.00
3307	200	18.00	3600.00	648.00	4248.00
3307	200	48.00	9600.00	1728.00	11328.00
Total					650741.00

Bank Name : Central Bank of India
A/c Name : PURI SCIENTIFIC WORKS
Address : 10326-TIMBER MARKET, NEAR CHINA CHOWK, AMMA GATE - 625 001
GSTIN : 05ANR070020173

Terms & Conditions:

1. Goods sold will not be taken back.
2. Interest @ 10% p.a. will be charged if not made with in the stipulated time.
3. Subject to 'TAXATION' Act.



Receiver's Signature :

For PURI SCIENTIFIC WORKS

(Authorized Signatory)

Handwritten: 11/08/2018



PURI SCIENTIFIC WORKS
 110, 112, 114, 116, 118, 120, 122, 124, 126, 128, 130, 132, 134, 136, 138, 140, 142, 144, 146, 148, 150, 152, 154, 156, 158, 160, 162, 164, 166, 168, 170, 172, 174, 176, 178, 180, 182, 184, 186, 188, 190, 192, 194, 196, 198, 200, 202, 204, 206, 208, 210, 212, 214, 216, 218, 220, 222, 224, 226, 228, 230, 232, 234, 236, 238, 240, 242, 244, 246, 248, 250, 252, 254, 256, 258, 260, 262, 264, 266, 268, 270, 272, 274, 276, 278, 280, 282, 284, 286, 288, 290, 292, 294, 296, 298, 300, 302, 304, 306, 308, 310, 312, 314, 316, 318, 320, 322, 324, 326, 328, 330, 332, 334, 336, 338, 340, 342, 344, 346, 348, 350, 352, 354, 356, 358, 360, 362, 364, 366, 368, 370, 372, 374, 376, 378, 380, 382, 384, 386, 388, 390, 392, 394, 396, 398, 400, 402, 404, 406, 408, 410, 412, 414, 416, 418, 420, 422, 424, 426, 428, 430, 432, 434, 436, 438, 440, 442, 444, 446, 448, 450, 452, 454, 456, 458, 460, 462, 464, 466, 468, 470, 472, 474, 476, 478, 480, 482, 484, 486, 488, 490, 492, 494, 496, 498, 500, 502, 504, 506, 508, 510, 512, 514, 516, 518, 520, 522, 524, 526, 528, 530, 532, 534, 536, 538, 540, 542, 544, 546, 548, 550, 552, 554, 556, 558, 560, 562, 564, 566, 568, 570, 572, 574, 576, 578, 580, 582, 584, 586, 588, 590, 592, 594, 596, 598, 600, 602, 604, 606, 608, 610, 612, 614, 616, 618, 620, 622, 624, 626, 628, 630, 632, 634, 636, 638, 640, 642, 644, 646, 648, 650, 652, 654, 656, 658, 660, 662, 664, 666, 668, 670, 672, 674, 676, 678, 680, 682, 684, 686, 688, 690, 692, 694, 696, 698, 700, 702, 704, 706, 708, 710, 712, 714, 716, 718, 720, 722, 724, 726, 728, 730, 732, 734, 736, 738, 740, 742, 744, 746, 748, 750, 752, 754, 756, 758, 760, 762, 764, 766, 768, 770, 772, 774, 776, 778, 780, 782, 784, 786, 788, 790, 792, 794, 796, 798, 800, 802, 804, 806, 808, 810, 812, 814, 816, 818, 820, 822, 824, 826, 828, 830, 832, 834, 836, 838, 840, 842, 844, 846, 848, 850, 852, 854, 856, 858, 860, 862, 864, 866, 868, 870, 872, 874, 876, 878, 880, 882, 884, 886, 888, 890, 892, 894, 896, 898, 900, 902, 904, 906, 908, 910, 912, 914, 916, 918, 920, 922, 924, 926, 928, 930, 932, 934, 936, 938, 940, 942, 944, 946, 948, 950, 952, 954, 956, 958, 960, 962, 964, 966, 968, 970, 972, 974, 976, 978, 980, 982, 984, 986, 988, 990, 992, 994, 996, 998, 1000

Original Date

114036

From: Puri Scientific Works
 110, 112, 114, 116, 118, 120, 122, 124, 126, 128, 130, 132, 134, 136, 138, 140, 142, 144, 146, 148, 150, 152, 154, 156, 158, 160, 162, 164, 166, 168, 170, 172, 174, 176, 178, 180, 182, 184, 186, 188, 190, 192, 194, 196, 198, 200, 202, 204, 206, 208, 210, 212, 214, 216, 218, 220, 222, 224, 226, 228, 230, 232, 234, 236, 238, 240, 242, 244, 246, 248, 250, 252, 254, 256, 258, 260, 262, 264, 266, 268, 270, 272, 274, 276, 278, 280, 282, 284, 286, 288, 290, 292, 294, 296, 298, 300, 302, 304, 306, 308, 310, 312, 314, 316, 318, 320, 322, 324, 326, 328, 330, 332, 334, 336, 338, 340, 342, 344, 346, 348, 350, 352, 354, 356, 358, 360, 362, 364, 366, 368, 370, 372, 374, 376, 378, 380, 382, 384, 386, 388, 390, 392, 394, 396, 398, 400, 402, 404, 406, 408, 410, 412, 414, 416, 418, 420, 422, 424, 426, 428, 430, 432, 434, 436, 438, 440, 442, 444, 446, 448, 450, 452, 454, 456, 458, 460, 462, 464, 466, 468, 470, 472, 474, 476, 478, 480, 482, 484, 486, 488, 490, 492, 494, 496, 498, 500, 502, 504, 506, 508, 510, 512, 514, 516, 518, 520, 522, 524, 526, 528, 530, 532, 534, 536, 538, 540, 542, 544, 546, 548, 550, 552, 554, 556, 558, 560, 562, 564, 566, 568, 570, 572, 574, 576, 578, 580, 582, 584, 586, 588, 590, 592, 594, 596, 598, 600, 602, 604, 606, 608, 610, 612, 614, 616, 618, 620, 622, 624, 626, 628, 630, 632, 634, 636, 638, 640, 642, 644, 646, 648, 650, 652, 654, 656, 658, 660, 662, 664, 666, 668, 670, 672, 674, 676, 678, 680, 682, 684, 686, 688, 690, 692, 694, 696, 698, 700, 702, 704, 706, 708, 710, 712, 714, 716, 718, 720, 722, 724, 726, 728, 730, 732, 734, 736, 738, 740, 742, 744, 746, 748, 750, 752, 754, 756, 758, 760, 762, 764, 766, 768, 770, 772, 774, 776, 778, 780, 782, 784, 786, 788, 790, 792, 794, 796, 798, 800, 802, 804, 806, 808, 810, 812, 814, 816, 818, 820, 822, 824, 826, 828, 830, 832, 834, 836, 838, 840, 842, 844, 846, 848, 850, 852, 854, 856, 858, 860, 862, 864, 866, 868, 870, 872, 874, 876, 878, 880, 882, 884, 886, 888, 890, 892, 894, 896, 898, 900, 902, 904, 906, 908, 910, 912, 914, 916, 918, 920, 922, 924, 926, 928, 930, 932, 934, 936, 938, 940, 942, 944, 946, 948, 950, 952, 954, 956, 958, 960, 962, 964, 966, 968, 970, 972, 974, 976, 978, 980, 982, 984, 986, 988, 990, 992, 994, 996, 998, 1000

To: Puri Scientific Works
 110, 112, 114, 116, 118, 120, 122, 124, 126, 128, 130, 132, 134, 136, 138, 140, 142, 144, 146, 148, 150, 152, 154, 156, 158, 160, 162, 164, 166, 168, 170, 172, 174, 176, 178, 180, 182, 184, 186, 188, 190, 192, 194, 196, 198, 200, 202, 204, 206, 208, 210, 212, 214, 216, 218, 220, 222, 224, 226, 228, 230, 232, 234, 236, 238, 240, 242, 244, 246, 248, 250, 252, 254, 256, 258, 260, 262, 264, 266, 268, 270, 272, 274, 276, 278, 280, 282, 284, 286, 288, 290, 292, 294, 296, 298, 300, 302, 304, 306, 308, 310, 312, 314, 316, 318, 320, 322, 324, 326, 328, 330, 332, 334, 336, 338, 340, 342, 344, 346, 348, 350, 352, 354, 356, 358, 360, 362, 364, 366, 368, 370, 372, 374, 376, 378, 380, 382, 384, 386, 388, 390, 392, 394, 396, 398, 400, 402, 404, 406, 408, 410, 412, 414, 416, 418, 420, 422, 424, 426, 428, 430, 432, 434, 436, 438, 440, 442, 444, 446, 448, 450, 452, 454, 456, 458, 460, 462, 464, 466, 468, 470, 472, 474, 476, 478, 480, 482, 484, 486, 488, 490, 492, 494, 496, 498, 500, 502, 504, 506, 508, 510, 512, 514, 516, 518, 520, 522, 524, 526, 528, 530, 532, 534, 536, 538, 540, 542, 544, 546, 548, 550, 552, 554, 556, 558, 560, 562, 564, 566, 568, 570, 572, 574, 576, 578, 580, 582, 584, 586, 588, 590, 592, 594, 596, 598, 600, 602, 604, 606, 608, 610, 612, 614, 616, 618, 620, 622, 624, 626, 628, 630, 632, 634, 636, 638, 640, 642, 644, 646, 648, 650, 652, 654, 656, 658, 660, 662, 664, 666, 668, 670, 672, 674, 676, 678, 680, 682, 684, 686, 688, 690, 692, 694, 696, 698, 700, 702, 704, 706, 708, 710, 712, 714, 716, 718, 720, 722, 724, 726, 728, 730, 732, 734, 736, 738, 740, 742, 744, 746, 748, 750, 752, 754, 756, 758, 760, 762, 764, 766, 768, 770, 772, 774, 776, 778, 780, 782, 784, 786, 788, 790, 792, 794, 796, 798, 800, 802, 804, 806, 808, 810, 812, 814, 816, 818, 820, 822, 824, 826, 828, 830, 832, 834, 836, 838, 840, 842, 844, 846, 848, 850, 852, 854, 856, 858, 860, 862, 864, 866, 868, 870, 872, 874, 876, 878, 880, 882, 884, 886, 888, 890, 892, 894, 896, 898, 900, 902, 904, 906, 908, 910, 912, 914, 916, 918, 920, 922, 924, 926, 928, 930, 932, 934, 936, 938, 940, 942, 944, 946, 948, 950, 952, 954, 956, 958, 960, 962, 964, 966, 968, 970, 972, 974, 976, 978, 980, 982, 984, 986, 988, 990, 992, 994, 996, 998, 1000

From: Gauhati College of Pharmacy
 Harengal Bazar, Gauhati

To: Gauhati College of Pharmacy
 Harengal Bazar, Gauhati

Sl. No.	Description of Goods	QTY	UNIT	PRICE	TOTAL	TAX	NET TOTAL
1	Amoxicarbomil	1000	TABLETS	100	100000	10000	110000
2							
3							
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49							
50							

Amoxicarbomil - 1

Bank Name: Central Bank of India
 A/c Name: Puri Scientific Works
 A/c No: 51000000000000000000
 Branch: Station Road, Andhra Dist
 IFSC: 00000000000000000000

Terms & Conditions:-
 E & OE
 1. Goods once sold will not be taken back.
 2. Interest @ 10% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to "Mayana" Association only.

Receiver's Signature: _____

For PURI SCIENTIFIC WORKS

(Authorised Signatory)



112130636



TAX INVOICE

PURI SCIENTIFIC WORKS

3508-TIMBER MARKET, NEAR CHYMA CHOWK
AMBALA CANTT - 133 001
GATE NO. 00/AMBEP70250128

Tel : 0171-4800851 Fax : 0171-2610037 E-mail : purisworks@rediffmail.com

Invoice No. : 21061	Order No. : 504
Date of Invoice : 10-01-2002	Invoice Amount Cont. : Rs/1000
Place of Supply : HIMACHAL PRADESH	Amount Unpaid : -
No. of Pkts. : 1	Term : TAD 10A
Transport Code : -	Freight to Paid : -
Transport No. : HRYTES24	Invoice Bill : 2040045402

Buyer Details :
Savitam College of Pharmacy
Hambour (H.P) 177001

*Small + cancelled
Invo-20 x still not received
with bill*

Shipped to :
Savitam College of Pharmacy
Hambour (H.P) 177001

S.No.	Description of Goods	HSN	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount (Rs.)	
01	Reading machine	9017	10	PCU	425.00	18%	765.00	1270.00	
02	Microanalyser (Single and multi channel)	9017	4	PCU	1800.00	18%	632.00	7162.00	
03	Printer of other instruments	9017	1	PCU	2000.00	18%	360.00	2360.00	
04	Paper Magnifying Glass	9017	1	PCU	1700.00	18%	306.00	2006.00	
05	Calculator	9017	1	PCU	2000.00	18%	360.00	2360.00	
06	Scale - mechanical	9017	10	PCU	400.00	18%	720.00	1720.00	
07	Cryostat-microtome (Microtome System) - 2P	9017	1	PCU	700.00	18%	126.00	826.00	
08	Pen - Electronic	9017	1	PCU	1400.00	18%	252.00	1652.00	
09	Induction's Plate	9017	10	PCU	100.00	18%	18.00	118.00	
10	Mercury Columns	9017	10	PCU	10.00	18%	1.80	11.80	
11	Water bath & boxes with thermocouple	9017	1	PCU	2000.00	18%	360.00	2360.00	
12	Cool. instrument	9017	1	PCU	2000.00	18%	360.00	2360.00	
13	Washing unit apparatus (Digital)	9017	1	PCU	1000.00	18%	180.00	1180.00	
14	Automatic washing machine	9017	1	PCU	2500.00	18%	450.00	2950.00	
15	Post Box Meter	9017	10	PCU	50.00	18%	9.00	59.00	
16	Refrigerator for medicine in form	9017	1	PCU	15000.00	18%	2700.00	17700.00	
E.R. Chief body Bill - not come yet					Amount aft. 1:-			0.00	
					Amount aft. 1:-			0.00	
G.Total					5th	Rate	Total (Rs.)	C/A	61666.72

*Apply calculation to not bring
Paper - electrophysiometer - 1
Digital test Apparatus - 1
Chipping Machine - 1
Microspectator - 1*

Bank Details:
Bank Name : Central Bank of India
A/c Name: PURI SCIENTIFIC WORKS
A/c No. : 016021807
Branch : Malviya Road, Ambala Cantt
IFSC : CINI0280026

Terms & Conditions:
E & OE
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to Ministry of Commerce & Industry's regulation only.

Receiver's Signature:

For PURI SCIENTIFIC WORKS
(Authorized Signatory)





PURI SCIENTIFIC WORKS

3024 HARSH NAGAR, 31 ROAD CLONA DISTRICT
ANANDAL GARHTT - 742 001
GOLDR : 6740114720361212
TEL : 0171-400861, Fax : 0171-290007, Email : puri@puriworks.com

Original Copy

17.12.2017

Invoice No. : **11341**
Date of Invoice : **18.12.2017**
Name of Client : **HOSPITAL PHARMACY**
No. of Pkts :
Transport VEHICLE :
Transport No. : **MR2760074**

Item Invoice Class : **Normal**
Method (Amount) :
Term : **30 DAYS**
Invoice To Party :
Invoice No : **0146011054**

Buyer Details :
**Central College of Pharmacy
Haridwar (U.P.) 277001**

Relayed to :
**Central College of Pharmacy
Haridwar (U.P.) 277001**

ITEM	Description of Goods	ITEM	Qty.	UNIT	PRICE	100% Rate	100% Amount	Amount (Rs.)
0037	Aspirin	0037	1	PCD	1100.00	10%	1100.00	1100.00
0037	Aspirin	0037	1	PCD	1200.00	10%	1200.00	1200.00
0037	Aspirin	0037	1	PCD	1300.00	10%	1300.00	1300.00
0037	Aspirin	0037	1	PCD	400.00	10%	400.00	400.00
0037	Aspirin	0037	1	PCD	500.00	10%	500.00	500.00
0037	Aspirin	0037	1	PCD	600.00	10%	600.00	600.00
0037	Aspirin	0037	1	PCD	700.00	10%	700.00	700.00
0037	Aspirin	0037	1	PCD	800.00	10%	800.00	800.00
0037	Aspirin	0037	1	PCD	900.00	10%	900.00	900.00
0037	Aspirin	0037	1	PCD	1000.00	10%	1000.00	1000.00
0037	Aspirin	0037	1	PCD	1100.00	10%	1100.00	1100.00
0037	Aspirin	0037	1	PCD	1200.00	10%	1200.00	1200.00
0037	Aspirin	0037	1	PCD	1300.00	10%	1300.00	1300.00
0037	Aspirin	0037	1	PCD	1400.00	10%	1400.00	1400.00
0037	Aspirin	0037	1	PCD	1500.00	10%	1500.00	1500.00
0037	Aspirin	0037	1	PCD	1600.00	10%	1600.00	1600.00
0037	Aspirin	0037	1	PCD	1700.00	10%	1700.00	1700.00
0037	Aspirin	0037	1	PCD	1800.00	10%	1800.00	1800.00
0037	Aspirin	0037	1	PCD	1900.00	10%	1900.00	1900.00
0037	Aspirin	0037	1	PCD	2000.00	10%	2000.00	2000.00
					Round off (+)			0.00
					Round off (-)			0.00
G.Total		17	17	Units	Total (Rs.)		G/o	128012.50

Bank Details

Bank Name : Central Bank of India
A/c Name: PURI SCIENTIFIC WORKS
A/c No. : 0140200077
Branch : Haridwar Road, Ananda Garhtt
IFSC : CBI00000077

Terms & Conditions:

- 1. Goods once sold will not be taken back.
- 2. Interest @ 10% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to "MaryaHR37E5574" jurisdiction only

Receiver's Signature :

FOR PURI SCIENTIFIC WORKS

(Authorised Signatory)



TAX INVOICE



PURI SCIENTIFIC WORKS (HP 7203136)

3576 FARMER MARKET, NEAR COLPA CHOWK

AMBALA CANTT - 133001 Una to Himachal

GSTIN : 02ANR17079C1Z0

Tel : 0171-300061 | Fax : 0171-2510037 | Email : puriscientific@gmail.com

Invoice No : 11877	Invoice Date : 06.04.2012	Invoice To : Himachal Pradesh	Invoice From : Himachal Pradesh
Date of Invoice : 06.04.2012	State of Goods : HIMACHAL PRADESH	Invoice No. : 151100114	Invoice Date : 06.04.2012
Customer GSTIN : 02ANR17079C1Z0	Customer Name : (HIMACHAL PRADESH)	Shipped to : Gaudan College of Pharmacy	Shipped to : Himachal (HP) 177001

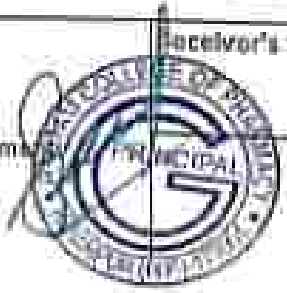
Sl. No.	Description of Goods	HSN	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount (Rs.)	
1	Open 250ml bottle 16/5	8417	1	litre	1200.00	12%	144.00	1356.00	
2	Open 500ml bottle 15/5	8417	1	litre	1400.00	12%	168.00	1568.00	
3	Tablet 17/5	8411	8	box	471.00	12%	56.52	527.52	
4	Amox 250 17/2	9022	3	box	321.00	12%	38.52	359.52	
5	Injection Paracetamol 51/3	7217	30	box	120.00	12%	36.00	156.00	
6	Human Syring 174/5	9017	1	box	200.00	12%	24.00	224.00	
7	Tablet 19/5	9010	1	box	150.00	12%	18.00	168.00	
					Round off (+)			0.00	
					Round off (-)			0.40	
G.Total					33	Units	G. Total (Rs.)		44167.00

HSN Code	Tax Rate	Taxable Amt.	IGST	Total IGST
8411	12%	2420.00	290.40	2729.60
7217	12%	1200.00	144.00	1344.00
8417	12%	1200.00	144.00	1344.00
9018	12%	898.00	107.76	1005.76
9022	12%	465.00	55.80	520.80
Total		2423.00	290.40	2713.40

Bank Details:
 Bank Name : Central Bank of India
 A/c Name : PURI SCIENTIFIC WORKS
 A/c No. : 5150230697
 Branch : Nicholson Road, Ambala Cantt.
 IFSC : CBIN0260375

Terms & Conditions - E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.



Receiver's Signature :

For PURI SCIENTIFIC WORKS

PURI SCIENTIFIC WORKS

100/10010 KARNATAKA ROAD, AMBALA CANTT.

AMBALA CANTT., HARYANA

PHONE: 2634001-2634002

FAX: 2634003 E-MAIL: puri@psw.com



Invoice No. Invoice Date Invoice To Invoice From Invoice No. Invoice Date Invoice To Invoice From	Invoice No. Invoice Date Invoice To Invoice From	Invoice No. Invoice Date Invoice To Invoice From
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Description of Goods	QTY	Div.	Unit	Price	IGST Rate	IGST Amount	Amount (Rs.)
Ammonium Chloride	1000	100	KG	45.00	18%	81.00	135.00
Ammonium Sulphate	1000	100	KG	204.00	18%	367.20	671.20
Ammonium Nitrate	1000	100	KG	2720.00	18%	489.60	3209.60
Ammonium Phosphate	1000	100	KG	340.00	18%	61.20	401.20
Ammonium Bicarbonate	1000	100	KG	210.00	18%	37.80	247.80
Ammonium Hydroxide	1000	100	KG	770.00	18%	138.60	908.60
Ammonium Molybdate	1000	100	KG	800.00	18%	144.00	944.00
Ammonium Vanadate	1000	100	KG	380.00	18%	68.40	448.40
Ammonium Dichromate	1000	100	KG	220.00	18%	39.60	259.60
Ammonium Permanganate	1000	100	KG	1400.00	18%	252.00	1652.00
Ammonium Dichromate	1000	100	KG	210.00	18%	37.80	247.80
Ammonium Dichromate	1000	100	KG	410.00	18%	73.80	483.80
Ammonium Dichromate	1000	100	KG	2000.00	18%	360.00	2360.00
Ammonium Dichromate	1000	100	KG	297.00	18%	53.46	350.46
Ammonium Dichromate	1000	100	KG	380.00	18%	68.40	448.40
Ammonium Dichromate	1000	100	KG	100.00	18%	18.00	118.00
Ammonium Dichromate	1000	100	KG				0.00
Ammonium Dichromate	1000	100	KG				0.00
	118	Units			Total (Rs.)	118	41882.00

1. All goods are supplied on credit basis.
 2. Payment should be made within 30 days of invoice date.
 3. Cash on delivery is also available.
 4. For more details, please contact us.
 5. We are ISO 9001:2015 certified.
 6. We are a member of the Indian Chemical Industry Association (ICIA).
 7. We are a member of the Indian Chemical Manufacturers Association (ICMA).
 8. We are a member of the Indian Chemical Society (ICS).
 9. We are a member of the Indian Chemical Society (ICS).
 10. We are a member of the Indian Chemical Society (ICS).

Bank Name: Central Bank of India
A/c Name: PURI SCIENTIFIC WORKS
A/c No.: 3150320007
Branch: Nicholson Road, Ambala Cantt.
IFSC: COIN0180375

Terms & Conditions:
 1. All goods are supplied on credit basis.
 2. Payment should be made within 30 days of invoice date.
 3. Cash on delivery is also available.
 4. For more details, please contact us.
 5. We are ISO 9001:2015 certified.
 6. We are a member of the Indian Chemical Industry Association (ICIA).
 7. We are a member of the Indian Chemical Manufacturers Association (ICMA).
 8. We are a member of the Indian Chemical Society (ICS).
 9. We are a member of the Indian Chemical Society (ICS).
 10. We are a member of the Indian Chemical Society (ICS).



Receiver's Signature: _____

For PURI SCIENTIFIC WORKS: _____



TAX INVOICE
PURI SCIENTIFIC WORKS

1524, TRINITY MARKET, 10th CROSS BANGALORE CHENNAI

ANDHRA CIRCLE - 111001

GSTIN: URAAP00019E221

Tel: 0371-409951 Fax: 9173 748017 E-mail: order@puriworks.com

11509
Date of Invoice: 14.09.2022
Name of Buyer: ANANDAL PHARMACY
Buyer's GSTN: HST185574
Buyer's Address: Govind College of Pharmacy
Narasimha (M.P) 577003

Date of Bill: 14.09.2022
Invoice No.: 11509
Invoice Date: 14.09.2022
Invoice Time: 11:50 AM
Invoice Place: CHENNAI
Invoice State: TN
Invoice City: CHENNAI
Invoice Country: INDIA
Invoice Currency: INR
Invoice Unit: INR
Invoice Total: 172463.40
Invoice Net Total: 172463.40
Invoice Tax Total: 0.00
Invoice Tax Rate: 0.00%

Pages

Description of Goods	HSN	Qty	Unit	Price	IGST Rate	IGST Amount	Amount (INR)
1. <i>Aspirin 500mg Tablet</i>	9029	120	Box	11000.00	18%	1920.00	12920.00
2. <i>Paracetamol 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
3. <i>Chloroquine 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
4. <i>Amoxicillin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
5. <i>Metformin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
6. <i>Insulin 100 IU/ml</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
7. <i>Chloroquine 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
8. <i>Amoxicillin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
9. <i>Paracetamol 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
10. <i>Aspirin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
11. <i>Metformin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
12. <i>Insulin 100 IU/ml</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
13. <i>Chloroquine 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
14. <i>Amoxicillin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
15. <i>Paracetamol 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
16. <i>Aspirin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
17. <i>Metformin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
18. <i>Insulin 100 IU/ml</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
19. <i>Chloroquine 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
20. <i>Amoxicillin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
21. <i>Paracetamol 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
22. <i>Aspirin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
23. <i>Metformin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
24. <i>Insulin 100 IU/ml</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
25. <i>Chloroquine 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
26. <i>Amoxicillin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
27. <i>Paracetamol 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
28. <i>Aspirin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
29. <i>Metformin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
30. <i>Insulin 100 IU/ml</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
31. <i>Chloroquine 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
32. <i>Amoxicillin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
33. <i>Paracetamol 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
34. <i>Aspirin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
35. <i>Metformin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
36. <i>Insulin 100 IU/ml</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
37. <i>Chloroquine 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
38. <i>Amoxicillin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
39. <i>Paracetamol 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
40. <i>Aspirin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
41. <i>Metformin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
42. <i>Insulin 100 IU/ml</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
43. <i>Chloroquine 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
44. <i>Amoxicillin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
45. <i>Paracetamol 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
46. <i>Aspirin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
47. <i>Metformin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
48. <i>Insulin 100 IU/ml</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
49. <i>Chloroquine 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
50. <i>Amoxicillin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
51. <i>Paracetamol 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
52. <i>Aspirin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
53. <i>Metformin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
54. <i>Insulin 100 IU/ml</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
55. <i>Chloroquine 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
56. <i>Amoxicillin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
57. <i>Paracetamol 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
58. <i>Aspirin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
59. <i>Metformin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
60. <i>Insulin 100 IU/ml</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
61. <i>Chloroquine 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
62. <i>Amoxicillin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
63. <i>Paracetamol 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
64. <i>Aspirin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
65. <i>Metformin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
66. <i>Insulin 100 IU/ml</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
67. <i>Chloroquine 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
68. <i>Amoxicillin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
69. <i>Paracetamol 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
70. <i>Aspirin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
71. <i>Metformin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
72. <i>Insulin 100 IU/ml</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
73. <i>Chloroquine 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
74. <i>Amoxicillin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
75. <i>Paracetamol 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
76. <i>Aspirin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
77. <i>Metformin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
78. <i>Insulin 100 IU/ml</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
79. <i>Chloroquine 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
80. <i>Amoxicillin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
81. <i>Paracetamol 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
82. <i>Aspirin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
83. <i>Metformin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
84. <i>Insulin 100 IU/ml</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
85. <i>Chloroquine 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
86. <i>Amoxicillin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
87. <i>Paracetamol 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
88. <i>Aspirin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
89. <i>Metformin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
90. <i>Insulin 100 IU/ml</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
91. <i>Chloroquine 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
92. <i>Amoxicillin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
93. <i>Paracetamol 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
94. <i>Aspirin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
95. <i>Metformin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
96. <i>Insulin 100 IU/ml</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
97. <i>Chloroquine 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
98. <i>Amoxicillin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
99. <i>Paracetamol 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
100. <i>Aspirin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
101. <i>Metformin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
102. <i>Insulin 100 IU/ml</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
103. <i>Chloroquine 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
104. <i>Amoxicillin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
105. <i>Paracetamol 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
106. <i>Aspirin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
107. <i>Metformin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
108. <i>Insulin 100 IU/ml</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
109. <i>Chloroquine 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
110. <i>Amoxicillin 500mg Tablet</i>	9029	120	Box	10000.00	18%	1800.00	11800.00
111. <i>Paracetamol 500mg Tablet</i>							

TAX INVOICE

PURI SCIENTIFIC WORKS

352, TRADE MARKET, NEAR CHUNNA CHOWK

ANANDAPURAM - 611 001

CALL : 04466702912

Tel: 044-66669124, 044-66669127, Email: purisworks@gmail.com



Invoice No: 11509
 Date of Invoice: 14/05/2023
 Date of Supply: 14/05/2023
 Invoice No: 11509
 Invoice Date: 14/05/2023

Bill No: 11509
 Bill Date: 14/05/2023
 Bill To: Gauram College of Pharmacy
 Bill From: Purisworks
 Bill No: 11509
 Bill Date: 14/05/2023

Buyer Details:
 Gauram College of Pharmacy
 Anandapuram (H.P) 611001

Delivered to:
 Gauram College of Pharmacy
 Anandapuram (H.P) 611001

S.No.	Description of Goods	HSN	Qty.	Unit.	Price	Tax Rate	Tax Amount	Amount (Rs.)
								77269.45
30	100 gmms and 500 gmms	3002	100	KG	650.00	18%	117.00	768.00
31	100 gmms	3002	100	KG	45.00	18%	8.10	53.10
32	100 gmms	3002	100	KG	5.00	18%	0.90	5.90
33	100 gmms	3002	100	KG	230.00	18%	41.40	271.40
34	100 gmms	3002	100	KG	9.50	18%	1.71	11.21
35	100 gmms	3002	100	KG	20.40	18%	3.67	24.07
36	100 gmms	3002	100	KG	28.40	18%	5.11	33.51
37	100 gmms	3002	100	KG	42.00	18%	7.56	49.56
38	100 gmms	3002	100	KG	305.00	18%	54.90	359.90
39	100 gmms	3002	100	KG	755.00	18%	135.90	890.90
40	100 gmms	3002	100	KG	24.00	18%	4.32	28.32
41	100 gmms	3002	100	KG	14.40	18%	2.59	16.99
42	100 gmms	3002	100	KG	9.00	18%	1.62	10.62
43	100 gmms	3002	100	KG	48.00	18%	8.64	56.64
44	100 gmms	3002	100	KG	325.00	18%	58.50	383.50
45	100 gmms	3002	100	KG				0.00
								0.00
G.Total 1777 Units						G. Total (Rs.)		857192.59

HSN Code	Tax Rate	Taxable Amt.	Tax	Total
3002	18%	45799.40	8243.89	54043.29
3002	18%	84236.40	15162.55	99398.95
3002	18%	11180.00	2012.40	13192.40
3002	18%	22199.00	4015.82	26214.82
3002	18%	7110.00	1279.80	8389.80
3002	18%	38275.00	6889.50	45164.50
Total		210439.40	38711.19	249150.59

Bank Name : Central Bank of India
 A/c Name: PURI SCIENTIFIC WORKS
 A/c No. : 5150220007
 Branch : Nicholson Road, Anandapuram
 IFSC : CBIN02800375

Terms & Conditions:-
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to Jurisdiction only.



Receiver's Signature :

For PURI SCIENTIFIC WORKS

(Authorised Signatory)



57

TAX INVOICE

1

Original Copy

PURI SCIENTIFIC WORKS

3226 THIRD Bldg, 24 AMBUDA THOWE
AMBUDA CAMP - 511001
GSTIN : 06AMPH2692CMB

Tel : (0172) 400851 Fax : (0172) 700012, Email : puriscientificworks@gmail.com

Invoice No: 11570	Date of Invoice: 04/11/2017	Invoice No. (old)	Invoice Date (old)
Name of Buyer: INDIAN TRADERS	Name of Seller: PURI SCIENTIFIC WORKS	Buyer's Address:	Seller's Address:
Buyer's GSTIN:	Seller's GSTIN: 06AMPH2692CMB	Buyer's Contact No.:	Seller's Contact No.:
Buyer's Name: Gulshan College of Pharmacy	Buyer's Address: Gulshan College of Pharmacy	Buyer's City:	Seller's City:
Buyer's Pin Code: 177001	Buyer's State: Jammu & Kashmir	Buyer's Country:	Seller's Country:

Sl. No.	Description of Goods	HSN	Qty	Unit	Price -	IGST Rate	IGST Amount	Amount (Rs.)
1	Aspirin	3022	1	kg	300.00	12%	36.00	336.00
2	Aspirin	3022	1	kg	320.00	12%	38.40	281.60
3	Aspirin	3022	1	kg	440.00	12%	52.80	387.20
4	Aspirin	3022	1	kg	220.00	12%	26.40	193.60
5	Aspirin	3022	10	kg	2000.00	12%	240.00	1760.00
6	Aspirin	3022	1	kg	300.00	12%	36.00	264.00
7	Aspirin	3022	1	kg	900.00	12%	108.00	792.00
8	Aspirin	3022	1	kg	1200.00	12%	144.00	1056.00
9	Aspirin	3022	1	kg	600.00	12%	72.00	528.00
10	Aspirin	3022	1	kg	1000.00	12%	120.00	880.00
11	Aspirin	3022	1	kg	90.00	12%	10.80	79.20
12	Aspirin	3022	1	kg	2000.00	12%	240.00	1760.00
13	Aspirin	3022	1	kg	1900.00	12%	228.00	1672.00
14	Aspirin	3022	1	kg	2700.00	12%	324.00	2376.00
15	Aspirin	3022	1	kg	1500.00	12%	180.00	1320.00
16	Aspirin	3022	1	kg	300.00	12%	36.00	264.00
17	Aspirin	3022	1	kg	2000.00	12%	240.00	1760.00
18	Aspirin	3022	1	kg	2000.00	12%	240.00	1760.00
					Round off (+)			0.00
					Round off (-)			0.00
G.Total			26	Units		Total (Rs.)	Rs.	2402.40

Bank Name : Central Bank of India
 A/c Name: PURI SCIENTIFIC WORKS
 A/c No. : 5150320697
 Branch : Nicholson Road, Ambuda Camp
 IFSC : CBIIN0250375

Terms & Conditions:-

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Jaryans' Jurisdiction only.



For PURI SCIENTIFIC WORKS

(Authorised Signator)

TAX INVOICE

PURI SCIENTIFIC WORKS

3526-TRADER MARKET, NEAR CHINNA CHOWR
AMBALA CANTT - 131 001

PHONE : 0171-2042812 FAX : 0171-2042817, 2042818
E-MAIL : PURI@PURIWORKS.COM

Tel : (0171) 2042812 Fax : (0171) 2042817, 2042818 E-mail : PURI@PURIWORKS.COM

Invoice No. : 11970
Date : 14.05.2012
Bill of Supply : HIMACHAL PRADESH
Invoice Date : 14.05.2012
Invoice No. : HR375574
Buyer Details :
 Eastern College of Pharmacy
 Ambala (H.P) 133003

Shipped to :
 Eastern College of Pharmacy
 Ambala (H.P) 133003

S.No	Description of Goods	HSN	Qty	Unit	Price	IGST Rate	IGST Amount	Amount (Rs.)
26	Ammonia	3022	30.5	kg	300.00	12%	36.00	336.00
27	Hydro	3022	1	kg	300.00	12%	36.00	336.00
28	Hydro	3022	1	kg	100.00	12%	12.00	112.00
29	Hydro	3022	1	kg	2000.00	12%	240.00	2240.00
30	Hydro	3022	1	kg	300.00	12%	36.00	336.00
31	Hydro	3022	1	kg	2000.00	12%	240.00	2240.00
32	Hydro	3022	1	kg	300.00	12%	36.00	336.00
33	Hydro	3022	1	kg	400.00	12%	48.00	448.00
34	Hydro	3022	1	kg	100.00	12%	12.00	112.00
35	Hydro	3022	1	kg	600.00	12%	72.00	672.00
36	Hydro	3022	1	kg	700.00	12%	84.00	784.00
37	Hydro	3022	1	kg	1000.00	12%	120.00	1120.00
38	Hydro	3022	1	kg	1000.00	12%	120.00	1120.00
39	Hydro	3022	1	kg	100.00	12%	12.00	112.00
40	Hydro	3022	1	kg	100.00	12%	12.00	112.00
41	Hydro	3022	1	kg	100.00	12%	12.00	112.00
Grand Total (+)								6.00
Grand Total (-)								6.00
G.Total 30 Units						G. Total (Rs.)		10389.44

Sl. No	Tax Rate	Taxable Amt.	IGST	Total
002	12%	8277.00	1119.44	2119.44

Bank Name : (Tamil) Bank of India
A/c Name : PURI SCIENTIFIC WORKS
A/c No. : 5150230097
Branch : Welfare Road, Ambala Cantt
IFSC : CRIN0300375

Terms & Conditions:-
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Maryam' jurisdiction only.



Receiver's Signature :

For PURI SCIENTIFIC WORKS
[Authorized Signatory]

TAX INVOICE

PURI SCIENTIFIC WORKS

1525-TIMBER MARKET, NEAR CHURCH CROSS

AMBALA CANTT - TA.003

GSTIN: 07HAAE2721A9C129

Tel: 0171-4008854 Fax: (0171-2610077) E-MAIL: purisworks@gmail.com

11570

14/11/2022

INDIAN PHARMACY

987255774

Invoice No.

Invoice Date

Invoice Amount

Tax

Amount to Pay

Invoice No.

Shipped to:

Gautam College of Pharmacy

Hamirpur (H.P) 177001


Buyer Details:
Gautam College of Pharmacy
Hamirpur (H.P) 177001


Sl. No.	Description of Goods	HSN	Qty	Unit	Price	IGST Rate	IGST Amount	Amount Incl.	Page
1	Ammonium Chloride	3023	1	kg	3400.00	12%	408.00	3808.00	1/1
2	Ammonium Sulphate	3023	1	kg	1400.00	12%	168.00	1232.00	1/1
3	Ammonium Nitrate	3023	1	kg	1600.00	12%	192.00	1408.00	1/1
4	Ammonium Phosphate	3023	1	kg	2000.00	12%	240.00	1760.00	1/1
5	Ammonium Bicarbonate	3023	1	kg	300.00	12%	36.00	264.00	1/1
6	Ammonium Chloride	3023	1	kg	3400.00	12%	408.00	3808.00	1/1
7	Ammonium Sulphate	3023	1	kg	1400.00	12%	168.00	1232.00	1/1
8	Ammonium Nitrate	3023	1	kg	1600.00	12%	192.00	1408.00	1/1
9	Ammonium Phosphate	3023	1	kg	2000.00	12%	240.00	1760.00	1/1
10	Ammonium Bicarbonate	3023	1	kg	300.00	12%	36.00	264.00	1/1
11	Ammonium Chloride	3023	1	kg	3400.00	12%	408.00	3808.00	1/1
12	Ammonium Sulphate	3023	1	kg	1400.00	12%	168.00	1232.00	1/1
13	Ammonium Nitrate	3023	1	kg	1600.00	12%	192.00	1408.00	1/1
14	Ammonium Phosphate	3023	1	kg	2000.00	12%	240.00	1760.00	1/1
15	Ammonium Bicarbonate	3023	1	kg	300.00	12%	36.00	264.00	1/1
16	Ammonium Chloride	3023	1	kg	3400.00	12%	408.00	3808.00	1/1
17	Ammonium Sulphate	3023	1	kg	1400.00	12%	168.00	1232.00	1/1
18	Ammonium Nitrate	3023	1	kg	1600.00	12%	192.00	1408.00	1/1
19	Ammonium Phosphate	3023	1	kg	2000.00	12%	240.00	1760.00	1/1
20	Ammonium Bicarbonate	3023	1	kg	300.00	12%	36.00	264.00	1/1
21	Ammonium Chloride	3023	1	kg	3400.00	12%	408.00	3808.00	1/1
22	Ammonium Sulphate	3023	1	kg	1400.00	12%	168.00	1232.00	1/1
23	Ammonium Nitrate	3023	1	kg	1600.00	12%	192.00	1408.00	1/1
24	Ammonium Phosphate	3023	1	kg	2000.00	12%	240.00	1760.00	1/1
25	Ammonium Bicarbonate	3023	1	kg	300.00	12%	36.00	264.00	1/1
26	Ammonium Chloride	3023	1	kg	3400.00	12%	408.00	3808.00	1/1
27	Ammonium Sulphate	3023	1	kg	1400.00	12%	168.00	1232.00	1/1
28	Ammonium Nitrate	3023	1	kg	1600.00	12%	192.00	1408.00	1/1
29	Ammonium Phosphate	3023	1	kg	2000.00	12%	240.00	1760.00	1/1
30	Ammonium Bicarbonate	3023	1	kg	300.00	12%	36.00	264.00	1/1
31	Ammonium Chloride	3023	1	kg	3400.00	12%	408.00	3808.00	1/1
					Round off (+)			0.00	
					Round off (-)			0.00	
G. Total					30 Units	G. Total (Rs.)		101865.44	

Code	Tax Rate	Taxable Amt.	IGST	Total
1222	12%	82737.00	9928.44	92665.44

Bank Name: Central Bank of India
A/c Name: PURI SCIENTIFIC WORKS
A/c No.: 6150220697
Branch: Victoria Road, Ambala Cantt
IFSC: CUIH0386375

Terms & Conditions:-
1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to Yamuna Jurisdiction only.

Receiver's Signature:


For PURI SCIENTIFIC WORKS

(Authorised Signatory)



TAX INVOICE

Original Copy

PURI SCIENTIFIC WORKS

1576-TIMBER MARKET, NEAR CHINA CLAYWK
AMBALA CANTT - 133 001

GSTIN: 03AMCP7029C170

Tel: 0171-4002851 Fax: 0171-2640232 E-mail: inquiries@psw.com

Invoice No: 11592	Order No. & Date:
Date of Invoice: 21.01.22	From Ambala Cantt: Hamirpur
Name of Buyer: HIRACHAL PHARMACY	Weight (Kilogram):
Address:	Time:
Transport (GSTIN):	Freight To Pay:
Transport No.:	Ex-way Bill: NA

Buyer Details: Gautam College of Pharmacy Hamirpur (H.P) 177001	Shipped to: Gautam College of Pharmacy Hamirpur (H.P) 177001
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S.No.	Description of Goods	HSN	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount (Rs.)
1	1-Nicotin 143/1	9802	2	50g	1785.00	18%	648.20	4243.20
2	2,4-diaminophenyl hydrazine 94/1	9802	1	30g	4185.00	18%	753.30	4938.30
3	5- Naphthol 149/1	9802	1	100g	2500.00	18%	450.00	2950.00
4	Agar Agar 69/2	9802	1	100g	1200.00	18%	216.00	1416.00
5	Ascorbic acid 2.9/1	9802	1	50g	855.00	18%	153.90	1008.90
6	Aspartic acid 2.9/1	9802	1	50g	258.00	18%	46.44	304.44
7	Asparagine 11/1	9802	1	30g	420.00	18%	75.60	495.60
8	Asparagine 93/2	9802	1	30g	356.00	18%	64.08	420.08
9	Aspartic acid 4/1	9802	1	50g	310.00	18%	55.80	365.80
10	Asparagine 6/1	9802	1	100ml	373.00	18%	67.14	440.14
11	Asparagine 12/1	9802	1	30g	787.00	18%	141.66	928.66
12	Asparagine 93/2	9802	2	100g	2775.00	18%	509.50	3284.50
13	Asparagine 69/2	9802	2	30g	4200.00	18%	756.00	4956.00
14	Aluminium hydroxide 2002 80/2	9802	1	30g	285.00	18%	51.30	336.30
15	Aluminum 94/2	9802	5	5 gm	1402.00	18%	252.36	1654.36
16	Aluminium Chloride (crystalline) 195/2	9802	1	30g	230.00	18%	41.40	271.40
17	Aluminium sulphate 2.0/1	9802	1	50g	221.00	18%	39.78	260.78
						Round off (+)		0.00
						Round off (-)		0.00
G.Total			27	Units		Total (Rs.)	C/n	48829.68

Bank Details:
 Bank Name: Central Bank of India
 A/c Name: PURI SCIENTIFIC WORKS
 A/c No.: 5150330087
 Branch: Nicholson Road, Ambala Cantt
 IFSC: CBIN0300070

Terms & Conditions:
 E & C/E
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature: _____
For PURI SCIENTIFIC WORKS

 (Authorised Signatory)



TAX INVOICE

PURI SCIENTIFIC WORKS

1526-TIMBER MARKET, NEAR CHINA CHROMIUM
AMBALA CANTT - 133 003

GETIN : 06AMT017029C120
Tel : 0171-4020051 Fax : 0171-2640337 E-mail : purisworks@rediffmail.com



PI No. : 11592
Date of Invoice : 17-05-22
Name of Society : BHACHAL PHARMESH
No. of TACS :
Transport GETIN :
Transport No. :
Buyer Details :
 Gautam College of Pharmacy
 Hamirpur (H.P.) 177001

Print No. & Date :
From Address Code : Hamirpur
Work's (Agency) :
Gen. :
Freight To Pay :
Emergency Bill : NA
Shipped to :
 Gautam College of Pharmacy
 Hamirpur (H.P.) 177001

S.No.	Description of Goods	HSN	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount (Rs.)
						0/0		48229.57
						18%	87.43	373.07
						18%	65.10	457.18
19	Aspirin 7/1	3002	1	500g	162.00	18%		194.20
20	Aspirin 10/1	3002	1	500g	362.00	18%		428.36
21	Aspirin 20/1	3002	1	100g	375.00	18%	49.50	424.50
22	Aspirin 30/1	3002	1	100g	1325.00	18%	240.50	1565.50
23	Aspirin 40/1	3002	1	100g	208.00	18%	26.00	234.00
24	Aspirin 50/1	3002	1	100g	208.00	18%	26.00	234.00
25	Aspirin 60/1	3002	1	100g	227.00	18%	29.34	256.34
26	Aspirin 70/1	3002	1	100g	648.00	18%	84.24	732.24
27	Aspirin 80/1	3002	1	100g	413.00	18%	53.69	466.69
28	Aspirin 90/1	3002	1	100g	217.00	18%	28.21	245.21
29	Aspirin 100/1	3002	1	100g	227.00	18%	29.34	256.34
30	Aspirin 110/1	3002	1	100g	227.00	18%	29.34	256.34
31	Aspirin 120/1	3002	1	100g	227.00	18%	29.34	256.34
32	Aspirin 130/1	3002	1	100g	227.00	18%	29.34	256.34
33	Aspirin 140/1	3002	1	100g	227.00	18%	29.34	256.34
34	Aspirin 150/1	3002	1	100g	227.00	18%	29.34	256.34
								0.00
								0.00
E.Total								72476.78
								IGST @ 18%
								13049.57
								G. Total (Rs.)
								85526.35

HSN Code	Tax Rate	Taxable Amt.	IGST	Total IGST
3002	18%	39022.05	7023.99	7106.35
Total		39022.05	7106.35	7106.35

Bank Details:
 Bank Name : Central Bank of India
 A/c Name : PURI SCIENTIFIC WORKS
 A/c No. : 1150220097
 Branch : Nicholson Road, Ambala Cantt.
 IFSC : CBN0288375

Terms & Conditions:-
 C & D.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to Haryana's Jurisdiction only.



Receiver's Signature :

 For PURI SCIENTIFIC WORKS
 (Authorized Signatory)



PURI SCIENTIFIC WORKS

110/1, RAJENDRA NAGAR, PUNE 411 004
APRIL 2011
GSTIN: 2702000001

Invoice No: 2700000
 Date of Invoice: 27/04/11
 Name of Customer: RAMANANDHAR
 Transport Details: 270000000
 Address: Ramana College of Pharmacy, Pimpri (M.P.) 4117001

Year Invoice Sent: 2011
 Weight (Kg): 150.00
 Volume (Ltr): 30000.00
 Shipped to: Ramana College of Pharmacy, Pimpri (M.P.) 4117001

S.No.	Description of Goods	HSN	Qty	Unit	Price	IGST Rate	IGST Amount	Net (Rs.)
14	Free Gift-Lip with cover	3502	100	PCS	400.00	18%	72.00	472.00
15	Free Gift-Hand sanitizer	3502	100	PCS	200.00	18%	36.00	236.00
16	Free Gift-Hand sanitizer	3502	100	PCS	40.00	18%	7.20	47.20
17	Free Gift-Hand sanitizer	3502	100	PCS	1000.00	18%	180.00	1180.00
18	Free Gift-Hand sanitizer	3502	100	PCS	300.00	18%	54.00	354.00
19	Free Gift-Hand sanitizer	3502	100	PCS	30.00	18%	5.40	35.40
20	Free Gift-Hand sanitizer	3502	100	PCS	100.00	18%	18.00	118.00
21	Free Gift-Hand sanitizer	3502	100	PCS	100.00	18%	18.00	118.00
22	Free Gift-Hand sanitizer	3502	100	PCS	100.00	18%	18.00	118.00
23	Free Gift-Hand sanitizer	3502	100	PCS	100.00	18%	18.00	118.00
24	Free Gift-Hand sanitizer	3502	100	PCS	100.00	18%	18.00	118.00
25	Free Gift-Hand sanitizer	3502	100	PCS	100.00	18%	18.00	118.00
Grand Total (+)							1296.00	1296.00
Grand Total (-)								0.00
						Total (Rs.)	1296.00	1296.00

Handwritten notes and signatures on the left margin, including dates like 20/4/11, 19/4/11, 17/4/11.



Bank Name: Central Bank of India
 A/c Name: PURI SCIENTIFIC WORKS
 A/c No: 519020007
 Branch: Pimpri Road, Ambala Cantt
 IFSC: CBIIN0200070

- Terms & Conditions:
1. Goods are sold with out of cash basis.
 2. Credit @ 15% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to Mysore Jurisdiction only.

Receiver's Signature: _____
For PURI SCIENTIFIC WORKS
 (Authorized Signatory)



Signature of Ramana College of Pharmacy representative.



Original Copy

Original Copy



TAX INVOICE

PURI SCIENTIFIC WORKS

8525-TIMBER MARKET, NEAR CHINA CROWK
AMBALA CANTT - 133 001
GSTIN : 06AMEP7029C128

Tel : 0171-400291 Fax : 0171-2012027 E-mail : purisw@psw.co.in

PI No. : 11605	Invoice No. & Date :
Date of Invoice : 20/01/22	Plant Address Code : Haryana
Place of Supply : HARYANA (INDIA)	Weight (Kilogram) :
No. of Pouch :	Type :
Transport GSTIN :	Invoice To Type :
Transport No. :	Invoice To :
Buyer Details : Eastern College of Pharmacy Harripur (H.P) 177001	Shipped to : Eastern College of Pharmacy Harripur (H.P) 177001

20/1
37/1
23/2
22/2
23/2
26/2
35/1
21/2

S.No.	Description of Goods	HSN	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount (INR)
1	Benzoin	9002	2	50g	400.00	18%	72.00	472.00
2	Benzoin	9002	2	50g	320.00	18%	57.60	377.60
3	Benzoin acid	9002	1	500g	400.00	18%	72.00	472.00
4	Banaba	9002	1	100g	1040.00	18%	187.20	1227.20
5	Benzoin	9002	1	500ml	450.00	18%	81.00	531.00
6	Benzoin	9002	1	50g	2070.00	18%	372.60	2442.60
7	Benzoin	9002	1	50g	990.00	18%	178.20	1168.20
8	Benzoin 48/1	9002	1	50g	624.00	18%	112.32	736.32
9	Benzoin	9002	1	500ml	1220.00	18%	219.60	1439.60
10	Benzoin	9002	1	500ml	480.00	18%	86.40	566.40
11	Benzoin	9002	1	500ml	550.00	18%	99.00	649.00
12	Benzoin	9002	1	500ml	540.00	18%	97.20	637.20
13	Benzoin 54/1	9002	1	50g	2775.00	18%	499.50	3274.50
14	Benzoin 32/1	9002	2	50g	325.00	18%	58.50	383.50
15	Benzoin 1/5/1	9002	1	50g	312.00	18%	56.16	368.16
16	Benzoin 26/2	9002	1	500ml	136.00	18%	24.48	160.48
17	Benzoin 27/2	9002	1	500ml	100.00	18%	18.00	118.00
						Grand off (+)		0.00
						Grand off (-)		0.00
G.Total		27	Units	Total (INR)		C/a	22074.38	

Bank Name : Central Bank of India
A/c Name : PURI SCIENTIFIC WORKS
A/c No. : 11800200000
Branch : Nehru Road, Ambala Cantt
IFSC : COTI0330037

Terms & Conditions:-
E-BOE
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if not made within the stipulated time.
3. Subject to 'Haryana' Jurisdiction.



Receiver's Signature :

For PURI SCIENTIFIC WORKS
(Signature)
(Authorised Signatory)

Contd...



TAX INVOICE

PURI SCIENTIFIC WORKS

7526-TIMBER MARKET, NEAR CHINA CHOWK
 AMBALA CANTT - 133 001
 GSTIN : 06AMIPP7039C128

Tel : 0171-600851 Fax : 0171-3646007 E-mail : purisaukors@gmail.com

P. No. : 11685 Date of Invoice : 28-01-21 Place of Supply : HIMACHAL PRADESH No. of Bills : Transport GSTIN : Transport No. :	Order No. & Date : From (Invoice Code) : Haryana Invoice (Amount) : Date : Freight To Pay : Invoice Bill : AM
Buyer Details : GGS Indraprastha College of Pharmacy, Haryana (H.P) 177001	Shipped to : GGS Indraprastha College of Pharmacy, Haryana (H.P) 177001

S.No.	Description of Goods	HSN	Qty	Per	Price	IGST Rate	IGST Amount	Amount (Rs.)
16	Amoxicillin 200	3002	27	200g	318.00	12%	38.16	356.16
17	Amoxicillin 100	3002	1	200g	850.00	12%	102.00	952.00
18	Amoxicillin 500	3002	2	200g	350.00	12%	84.00	434.00
19	Amoxicillin 250	3002	1	200g	350.00	12%	84.00	434.00
20	Amoxicillin 1000	3002	1	200g	270.00	12%	32.40	302.40
21	Amoxicillin 500	3002	1	200g	341.00	12%	40.92	381.92
22	Amoxicillin 250	3002	1	200g	300.00	12%	36.00	264.00
23	Amoxicillin 100	3002	1	200g	300.00	12%	36.00	264.00
24	Amoxicillin 500	3002	1	200g	140.00	12%	16.80	153.20
25	Amoxicillin 250	3002	1	200g	140.00	12%	16.80	153.20
26	Amoxicillin 100	3002	1	200g	140.00	12%	16.80	153.20
27	Amoxicillin 500	3002	1	200g	140.00	12%	16.80	153.20
28	Amoxicillin 250	3002	1	200g	140.00	12%	16.80	153.20
29	Amoxicillin 100	3002	1	200g	140.00	12%	16.80	153.20
30	Amoxicillin 500	3002	1	200g	140.00	12%	16.80	153.20
31	Amoxicillin 250	3002	1	200g	140.00	12%	16.80	153.20
32	Amoxicillin 100	3002	1	200g	140.00	12%	16.80	153.20
33	Amoxicillin 500	3002	1	200g	140.00	12%	16.80	153.20
34	Amoxicillin 250	3002	1	200g	140.00	12%	16.80	153.20
					Grand Total (Rs.)			3473.12
					IGST (Rs.)		416.78	
					Net Total (Rs.)			3056.34

Bank Name : Central Bank of India
 A/c Name : PURI SCIENTIFIC WORKS
 A/c No. : 5400200007
 Branch : (Himachal Cantt), Ambala Cantt
 IFSC : CBI0000007

Terms & Conditions:-
 1. Goods once sold will not be taken back.
 2. Inland IP 18% p.a. will be charged if it is not made with in the stipulated time.
 3. Subject to Vendor's price list only.



Receiver's Signature :

[Handwritten Signature]

For PURI SCIENTIFIC WORKS

(Authorised Signatory)



TAX INVOICE

PURI SCIENTIFIC WORKS

Original Copy

3336 TAMBUR MARKET, NEAR CHINNA CHOWK
AMBALA CANTT - 133 001

GSTIN : 06AHEP79030102

PI No. **11995** Tel : 0171-200811 Fax : 0171-200817 Email : purisworks@gmail.com

Date of Invoice: **28-01-23**
Place of Supply: **INDIANSIA PRADESH**

Order No. A-001
From Article Code: **Handover**
Weight (Kilograms)
Type
Freight To Pay:
E-way Bill: **JK**

Buyer Details:
Gautam College of Pharmacy
Hampiour (ULP) 177002

Shipped to:
Gautam College of Pharmacy
Hampiour (ULP) 177002

S.No.	Description of Goods	HSN	Qty.	Per	Price	IGST Rate	IGST Amount	Amount (Rs.)
36	Dithionite 240	2826	1	225.00	225.00	12%	27.00	252.00
37	Dithionite 611	2826	1	225.00	225.00	12%	27.00	252.00
38	Dithionite 611	2826	2	225.00	450.00	12%	54.00	504.00
39	Chem. Acc 681	2826	2	225.00	450.00	12%	54.00	504.00
40	Chem. Acc 35	2826	2	225.00	450.00	12%	54.00	504.00
41	Chem. Acc 37/2	2826	1	225.00	225.00	12%	27.00	252.00
42	Chem. Acc 36	2826	1	225.00	225.00	12%	27.00	252.00
43	Chem. Acc 37	2826	1	225.00	225.00	12%	27.00	252.00
44	Chem. Acc 38	2826	1	225.00	225.00	12%	27.00	252.00
45	Chem. Acc 39	2826	1	225.00	225.00	12%	27.00	252.00
46	Chem. Acc 40	2826	1	225.00	225.00	12%	27.00	252.00
47	Chem. Acc 41	2826	1	225.00	225.00	12%	27.00	252.00
48	Chem. Acc 42	2826	1	225.00	225.00	12%	27.00	252.00
49	Chem. Acc 43	2826	1	225.00	225.00	12%	27.00	252.00
50	Chem. Acc 44	2826	1	225.00	225.00	12%	27.00	252.00
51	Chem. Acc 45	2826	1	225.00	225.00	12%	27.00	252.00
52	Chem. Acc 46	2826	1	225.00	225.00	12%	27.00	252.00
						IGST Total (Rs.)	324.00	324.00
						Net Total (Rs.)		4000.40

Total		4000.40	324.00	4324.40
Total (Rs.)				4324.40
G. Total (Rs.)				4324.40

HSN Code	Tax Rate	Taxable Amt.	IGST	Total
2826	12%	3500.40	420.00	3920.40
Total		4000.40	324.00	4324.40

Bank Name : Central Bank of India
A/c Name : PURI SCIENTIFIC WORKS
A/c No. : 00000000000000000000
Branch : Mohanpur Road, Ambala Cantt
IFSC : CBI0000000

Terms & Conditions:-
1. All goods are sold on cash basis.
2. Interest @ 12% p.a. will be charged if the bill is not made within the stipulated time.
3. Subject to Payment Jurisdiction only.

Receiver's Signature :

For PURI SCIENTIFIC WORKS

[Authorized Signatory]





TAX INVOICE

PURI SCIENTIFIC WORKS

22/26-TIMBER MARKET, NEAR OJUMA CHOWK

AMBALA CANTT - 133 001

GSTIN : 08AMEP7093C1E8

Tel : 0171-400851 Fax : 0171-2640077 E-mail : purisworks@gmail.com

PI No. : 11913	From Do. & Dt
Date of Invoice : 01-02-22	From Invoice Cont. : Number
Name of Supply : RINICAL FILADELPH	State (Armed)
No. of Park :	Item
Transport GSTIN :	Freight to Paid
Transport No. :	Tax rate
Buyer Details :	Shipped to :
Gautam College of Pharmacy	Gautam College of Pharmacy
Harnipur (H.P) 177001	Harnipur (H.P) 177001

S.No.	Description of Goods	HSN	Qty.	Tax	Price	IGST Rate	IGST Amount	Amount (Rs.)
1	Aspirin 177/1	9002	2	100%	200.00	12%	24.00	224.00
2	Aspirin 128/1	9002	1	100%	100.00	12%	12.00	112.00
3	Aspirin carbonate 122/1 200/2	9002	2	100%	200.00	12%	24.00	224.00
4	Aspirin 120/1	9002	2	100%	100.00	12%	12.00	112.00
5	Aspirin 42/2	9002	2	100%	200.00	12%	24.00	224.00
6	Aspirin 125/1	9002	1	100%	100.00	12%	12.00	112.00
7	Aspirin 43/2	9002	4	100%	400.00	12%	48.00	448.00
8	Aspirin 44/2	9002	4	100%	400.00	12%	48.00	448.00
9	Aspirin 100/1	9002	1	100%	100.00	12%	12.00	112.00
10	Aspirin 45/2	9002	1	100%	100.00	12%	12.00	112.00
11	Aspirin 114/1	9002	2	100%	200.00	12%	24.00	224.00
12	Aspirin 46/2	9002	2	100%	200.00	12%	24.00	224.00
13	Methyl Salicylate 47/2	9002	2	100%	1100.00	12%	132.00	1232.00
14	Methyl Salicylate 48/2	9002	2	100%	1100.00	12%	132.00	1232.00
15	Methyl Salicylate 49/2	9002	2	100%	400.00	12%	48.00	448.00
16	Methyl Salicylate 50/2	9002	2	100%	400.00	12%	48.00	448.00
17	Methyl Salicylate 51/2	9002	1	100%	100.00	12%	12.00	112.00
						Round off (+)		0.00
						Round off (-)		0.00
G.Total		G.Total		Total (Rs.)		G.Tax		4432.00

Bank Name : Central Bank of India
 A/c Name : PURI SCIENTIFIC WORKS
 A/c No. : 5102204807
 Branch : Nicholson Road, Ambala Cantt
 IFSC : COIN0280372

Terms & Con. Note:-
 1. E. S. O.E.
 2. Goods once sold will not be taken back.
 3. Interest @ 10% p.a. will be charged if the payment is not made within the stipulated time.
 4. Subject to 'Harjpur' Jurisdiction only.

Receiver's Signature :
 For PURI SCIENTIFIC WORKS
 (Authorized Signatory)





Original Copy

TAX INVOICE

PURI SCIENTIFIC WORKS

3526-TIMBER MARKET, NEAR CHINA CHOWK
AMBA CANTT - 133 001

GSTIN : 03AEEPP120C1Z1

Tel : 0171-2000031 Fax : 0171-2000032 Email : purisworks@bsnif.com

PI No. : 11613	Order No. & Dt. :
Date of Invoice : 01-02-22	From Anilata Cash : 1 Handگیر
Place of Supply : HIRAJIHAL, IRADIGI	Weight (Kilogram) :
No. of Pack :	Date :
Transport GSTIN :	Freight To Pay :
Transport No. :	Crmy Bill : NA
Buyer Details : Gautam College of Pharmacy Haripur (LP) 177001	Shipped to : Gautam College of Pharmacy Haripur (LP) 177001

S.No.	Description of Goods	HSN	Qty.	Per	Price	IGST Rate	IGST Amount	Amount (Rs.)
18	Hydroxy acetone 57/2	2902	2	500g	999.00	18%	1437.48	942.52
19	Hydroxy acetone 57/2	2902	2	225 ml	121.00	18%	47.16	200.84
20	Methyl Orange Indicator 7/12	2825	2	125 ml	125.00	18%	45.00	200.00
21	Methanol 57/2	2905	1	500g	918.00	18%	165.24	322.76
22	Methanol 57/2	2905	1	500ml	207.00	18%	37.26	244.26
23	Hydroxy acetone 147/1	2902	1	125 ml	121.00	18%	21.78	149.22
24	Dist. ac. 100% 57/2	2902	1	500ml	2004.00	18%	400.72	2004.72
25	O-phthalaldehyde 57/2	2902	1	500g	1470.00	18%	264.60	1734.60
26	Oxalic acid 57/1	2902	2	500g	291.00	18%	115.16	701.84
27	Phenolphthalein powder 57/2	2902	2	500g	2700.00	18%	512.00	3212.00
28	H-Toluene Diisocyanate 57/2	2902	1	500ml	482.00	18%	86.76	568.76
29	Form. 57/2	2902	2	500g	820.00	18%	288.00	1608.00
30	Formic acid 57/2	2902	2	500g	1004.00	18%	303.04	2511.04
31	Perchloric Acid 7/1	2902	2	500ml	1566.00	18%	543.72	2513.72
32	Formic acid 17/1	2902	2	500ml	471.00	18%	155.16	1217.16
					Round off (+)			0.00
					Round off (-)			0.00
G.Total					51 Units	Total (Rs.)		7894.40
						DISCOUNT 55%		3534.81
						G. Total (Rs.)		4359.59

HSN	Tax Rate	Taxable Amt.	IGST	Total
2902	18%	4104.00	732.72	4836.72

Bank Name : Central Bank of India
A/c Name : PURI SCIENTIFIC WORKS
A/c No. : 3190230897
Branch : Nicholson Road, Anilata Cash
IFSC : CIBI03001373

Terms & Conditions:
E.O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

Receiver's Signature :



For PURI SCIENTIFIC WORKS

www.purisworks.com



3526-TIMBER MARKET, NEAR GATEWAY
 AMBALA CANTT - 133 001
 GSTIN : 03AMEPP7019C1Z8

Tel : 0171-4009851 Fax : 0171-7640097 E-mail: purisworks@gmail.com

PI No : 11506	Order No. & Det
Date of Invoice : 28-01-22	From Ambala Cantt : Hamirpur
Place of Supply : HIMACHAL PRADESH	Weight (Approx)
No. of Pkts	Time
Transport GSTIN	Freight To Pay
Transport No.	Expiry Date : 00

Buyer Details: Gautam College of Pharmacy Hamirpur (H.P) 177003	Shipped to : Gautam College of Pharmacy Hamirpur (H.P) 177001
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S.No.	Description of Goods	HSN	Qty.	For	Price	IGST Rate	IGST Amount	Amount (Rs.)
1	Diphenyl Acetic 98/1	9802	1	500g	1380.00	18%	248.40	1631.40
2	Dipotassium hydrogen phosphate 60/2	9802	2	500g	825.00	18%	293.70	1118.70
3	Diammonium hydrogen phosphate 61/2	9802	1	500g	475.00	18%	85.50	560.50
4	Dihydrogen Sulfur phosphate 61/2	9802	1	500g	475.00	18%	85.50	560.50
5	Dinitro orthoic Acid 61/2	9802	2	25 UP	1093.00	18%	372.98	1465.98
6	Doxorubicin Hydrochloride 94/1	9802	4	25 UP	157.00	18%	282.60	439.60
7	Emulsifying wax 62/2	9802	2	1kg	304.00	18%	54.72	358.72
8	Emulsi 64/1	9802	4	2000ml	252.00	18%	45.36	297.36
9	Ethyl Ether 62/2	9802	1	200ml	375.00	18%	67.50	442.50
10	Ethyl Ether diethyl ether	9802	1	200ml	325.00	18%	58.50	383.50
11	Ethyl acetate 68/2	9802	1	200ml	640.00	18%	115.20	755.20
12	Ethyl alcohol 10/1	9802	1	200ml	304.00	18%	54.72	358.72
13	Ethyl alcohol 65/1	9802	1	500ml	105.00	18%	18.90	123.90
14	Fluorocarbon 68/2	9802	1	200ml	1050.00	18%	189.00	1239.00
15	Fuming sulfuric acid 104/1, 105/1	9802	3	500ml	854.00	18%	153.72	1007.72
16	Formic Oxide 114/1	9802	2	500g	717.00	18%	129.06	846.06
17	Formic Oxide 67/1, 107/1	9802	2	500g	173.00	18%	31.14	204.14
					Round off (+)			0.00
					Round off (-)			0.00
G.Total					24 Units	Total (Rs.)	IGST	10283.44

BANK DETAILS
 Bank Name : Central Bank of India
 A/c Name : PURI SCIENTIFIC WORKS
 A/c No. : 5190220077
 Branch : Nicholson Road, Ambala Cantt
 IFSC : CINI0000773

Terms & Conditions:-
 E. & O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to the terms' jurisdiction only.

Receiver's Signature :

For PURI SCIENTIFIC WORKS

(Authorised Signatory)





TAX INVOICE

PURI SCIENTIFIC WORKS

3526-TIARDER MARKET, NEAR CI RINA CHOWK
AMBALA CANTT - 133 001

GSTIN : BSAM077029C328

Tel : 0171-4008251 Fax : 0171-2540047 E-mail : pschw@rediffmail.com

PI No. : 11696	Order No. & Date
Date of Invoice : 23-01-22	From Address Code : 140001
Place of Supply : HIMACHAL PRADESH	Buyer (Name)
No. of Pouch	Type
Transport GSTIN	Freight To Pay
Transport No.	E-way Bill : NA
Buyer Details : Gautam College of Pharmacy Haridwar (H.P) 177001	Shipped to : Gautam College of Pharmacy Haridwar (H.P) 177001

S.No.	Description of Goods	HSN	Qty.	Per	Price	IGST Rate	IGST Amount	Amount (Rs.)
19	Paracetamol 100/1	9802	24	300g	278.00	12%	33.36	3113.64
19	Paracetamol 50/1 (100/1)	9802	2	300g	278.00	12%	33.36	3113.64
20	Paracetamol 50/2	9802	3	300g	604.00	12%	72.48	6764.00
21	Paracetamol 11/1	9802	1	300g	1000.00	12%	120.00	1120.00
22	Citric Acid (Drug Form) 60/1	9802	3	300g	328.00	12%	39.36	367.36
23	Citric Acid (Drug Form) 70/1	9802	3	300g	310.00	12%	37.20	272.80
24	Chitosan 71/2	9802	2	300g	351.00	12%	42.12	308.88
25	Glycine 115/1	9802	4	300g	361.00	12%	43.32	317.68
26	Glycine 72/2	9802	1	300g	674.00	12%	80.88	593.12
27	Caustic Soda (Drug Form) 73/2	9802	1	125 kg	194.00	12%	23.28	170.72
28	Urea (Drug Form) 74/2	9802	2	300g	140.00	12%	16.80	123.20
29	Urea (Drug Form) 75/2	9802	3	300g	140.00	12%	16.80	123.20
30	Urea (Drug Form) 76/2	9802	3	300g	323.00	12%	38.76	284.24
31	Glycine 77/2	9802	2	300g	281.00	12%	33.72	247.28
32	Hydroxypropyl methylcellulose 78/2	9802	2	300g	347.00	12%	41.64	305.36
33	Heavy magnesium carbonate 182/1	9802	2	300g	147.00	12%	17.64	129.36
34	Hydroxypropyl methylcellulose 291/2	9802	1	300g	320.00	12%	38.40	281.60
					IGST Total (Rs.)		600.00	
					IGST Total (Rs.)		600.00	
G.Total					Rs.	Total (Rs.)	C/F	2994.00

GST BANK OF INDIA CHITRAKOOT BRANCH
 Bank Name : Central Bank of India
 A/C Name : PURI SCIENTIFIC WORKS
 A/C No. : 7138228697
 Branch : Noida Sector 16, Ambala Cantt
 IFSC : CBIIN033378

Terms & Conditions:-
 T & C E
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if bill is not made within the stipulated time.
 3. Subject to 'Haridwar' Jurisdiction only.

Receiver's Signature :

For PURI SCIENTIFIC WORKS
 (Authorized Signatory)





TAX INVOICE

PURE SCIENTIFIC WORKS

3339-TIMBER MARKET, BEAR DABRA CHOWK
AMBALA CANTT - 133 001
GSTIN : 06AHEPP70200128

Tel: 0171-400851 Fax: 0171-3640937 E-mail: psworks@rediffmail.com

PI No. : 1160E Date of Invoice : 28/01-22 Place of Supply : HIMACHAL PRADESH No. of Pkts. : Transport GSTIN : Transport No. :	Order No. & Date : From Address Cont. : Hamirpur Weight (kg) : Sex : Freight to Paid : Entry No. : NA
Buyer Details : Gaurang College of Pharmacy Hamirpur (H.P.) 177005	Shipped to : Gaurang College of Pharmacy Hamirpur (H.P.) 177005


S.No.	Description of Goods	HSN	Qty	PU	Price	GST Rate	GST Amount	Amount (Rs.)
20	Hydrocortisone Acetate 1% / 100g	3002	10	3000	30.00	12%	3.60	33.60
21	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
22	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
23	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
24	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
25	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
26	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
27	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
28	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
29	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
30	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
31	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
32	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
33	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
34	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
35	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
36	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
37	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
38	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
39	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
40	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
41	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
42	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
43	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
44	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
45	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
46	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
47	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
48	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
49	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
50	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
51	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
52	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
53	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
54	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
55	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
56	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
57	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
58	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
59	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
60	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
61	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
62	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
63	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
64	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
65	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
66	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
67	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
68	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
69	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
70	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
71	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
72	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
73	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
74	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
75	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
76	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
77	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
78	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
79	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
80	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
81	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
82	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
83	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
84	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
85	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
86	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
87	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
88	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
89	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
90	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
91	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
92	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
93	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
94	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
95	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
96	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
97	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
98	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
99	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60
100	Hydrocortisone Acetate 1% / 100g	3002	1	3000	30.00	12%	3.60	33.60

Total (Rs.) 4497.28
DISCOUNT 20% 899.46
G. Total (Rs.) 4497.28

NO.	Date	Particulars	Debit	Credit	Total	Debit	Credit
1000	28/01	100000	100000		100000		
1000	28/01	100000	100000		100000		
1000	28/01	100000	100000		100000		

Bank Name : Central Bank of India
 A/c Name : PURE SCIENTIFIC WORKS
 A/c No. : 5430200007
 Branch : Jhokian Road, Ambala Cantt
 IFSC : CBI0000007

Terms & Conditions:-
 1. Goods are sold on cash or cash on account.
 2. Interest @ 18% p.a. will be charged if the payment is not made within 15 days of invoice date.
 3. Subject to "90 days" liability.

Member's Signature :

For PURE SCIENTIFIC WORKS
 (Authorized Signatory)



TAX INVOICE



PURI SCIENTIFIC WORKS

3526-TAMBER MARKET, NEAR CHUNAGHATK

AMBALA CANTT - 133 003

TELEX : 06AM0770200128


Tel : 0173-3000831 Fax : 0173-3000837 E-mail : puriworks@gmail.com

P. No. : 11819 Date of Invoice : 07/11/20 Place of Supply : HINDIAHAR MADHESH No. of Invoice : Transporter GSTIN : Transporter No. : HRO1WAD110	Order No. & Date : From Ambala Cantt : Hamirpur Weight (Approx) : Time : Weight To Pay : Invoice Bill : 1024 0000 0000
Buyer Details : Gautam College of Pharmacy Hamirpur (H.P.) 177001	Shipped to : Gautam College of Pharmacy Hamirpur (H.P.) 177001

S.No.	Description of Goods	HSN	Qty	Rate	Price	Tax Rate	IGST Amount	Amount (Rs.)
1	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
2	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
3	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
4	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
5	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
6	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
7	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
8	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
9	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
10	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
11	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
12	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
13	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
14	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
15	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
16	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
17	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
18	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
19	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
20	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
21	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
22	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
23	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
24	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
25	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
26	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
27	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
28	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
29	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
30	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
31	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
32	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
33	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
34	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
35	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
36	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
37	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
38	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
39	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
40	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
41	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
42	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
43	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
44	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
45	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
46	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
47	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
48	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
49	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
50	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
51	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
52	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
53	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
54	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
55	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
56	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
57	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
58	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
59	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
60	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
61	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
62	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
63	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
64	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
65	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
66	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
67	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
68	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
69	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
70	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
71	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
72	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
73	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
74	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
75	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
76	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
77	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
78	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
79	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
80	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
81	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
82	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
83	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
84	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
85	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
86	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
87	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
88	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
89	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
90	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
91	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
92	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
93	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
94	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
95	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
96	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
97	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
98	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
99	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
100	Transp. Card 16/2	9801	1	10000	100.00	18%	21.80	121.80
Round off (+)								0.00
Round off (-)								0.00
GTOTAL		35	Units					38614.00

Bank Name : Central Bank of India
 A/c Name : PURI SCIENTIFIC WORKS
 A/c No. : 5150220657
 Branch : Nicholson Road, Ambala Cantt
 IFSC : CINI0200375

Terms & Conditions:-
 E & O.L.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Maryana' Jurisdiction only.

Author's Signature :
 For PURI SCIENTIFIC WORKS

 (Authorized Signatory)



TAX INVOICE

PURI SCIENTIFIC WORKS



3536-TIMILIA MARKET, NEAR DUKHA CHOWK
AMBALA CANTT - 133 002
GSTIN : 06AMU0P2029C120

Tel : 0171-3903104 Fax : 0171-2662037 E-mail : purisworks@gmail.com

Sl No: 11610
Date of Invoice: 05/08/21
Place of Invoice: (HEAD OFFICE)
No. of Pkts: 1
Transport GSTIN: 13
Transport No.: MHYAL544

Order No. P-041
Com. Article Code: 1100000
Weight (Kgs):
Time:
Freight To Pay:
Expiry (M): 31/03/2021

Buyer Details:
Gautam College of Pharmacy
Hamirpur (H.P) 177001

Shipped to:
Gautam College of Pharmacy
Hamirpur (H.P) 177001

S.No.	Description of Goods	ISM	QTY.	Per	Price	IGST Rate	IGST Amount	Amount INR
1	Amoxicillin 100mg/2	9001	1	300mg	120.00	18%	21.60	141.60
2	Amoxicillin 100mg/1	9002	1	120mg	120.00	18%	21.60	141.60
3	Amoxicillin 100mg/2	9002	1	250	130.00	18%	23.40	153.40
4	Amoxicillin 100mg/1	9001	1	20.00g	468.00	18%	84.24	552.24
5	Amoxicillin 100mg/2	9002	2	300g	653.00	18%	117.54	770.54
6	Amoxicillin 100mg/1	9002	2	300g	1000.00	18%	180.00	1180.00
7	Amoxicillin 100mg/2	9002	2	200mg	110.00	18%	19.80	129.80
8	Amoxicillin 100mg/1	9002	2	300g	205.00	18%	36.90	241.90
9	Amoxicillin 100mg/2	9002	1	300g	415.00	18%	74.70	489.70
10	Amoxicillin 100mg/1	9002	1	300g	317.00	18%	57.06	374.06
11	Amoxicillin 100mg/2	9002	2	300g	1100.00	18%	198.00	1298.00
12	Amoxicillin 100mg/1	9002	2	300mg	1142.00	18%	205.56	1347.56
13	Amoxicillin 100mg/2	9002	2	300g	374.00	18%	67.32	441.32
14	Amoxicillin 100mg/1	9002	1	300g	482.00	18%	86.76	568.76
15	Amoxicillin 100mg/2	9002	1	300g	836.00	18%	150.48	986.48
16	Amoxicillin 100mg/1	9002	1	300g	347.00	18%	62.46	409.46
						Round off (+)		0.00
						Round off (-)		0.00
G.Total			25	Volts		Total (INR)	G/o	26814.00

PURI SCIENTIFIC WORKS
Bank Name : Central Bank of India
A/c Name : PURI SCIENTIFIC WORKS
A/c No. : 01502200097
Branch : Nicholson Road, Ambala Cantt
IFSC : COIN0304375

Terms & Conditions:-
1. A.O.I.
2. Goods once sold will not be taken back.
3. Interest @ 10% p.a. will be charged if the payment is not made with in the stipulated time.
4. Subject to "Buyers" jurisdiction only.

Receiver's Signature :

For PURI SCIENTIFIC WORKS
(Signature)
(Authorised Signatory)



TAX INVOICE



PURI SCIENTIFIC WORKS

3526-TIMBER MARKET, NEAR CHINA CHOWK
AMBALA CANTT - 133 001
GSTIN : 06AMENP7029C120

Tel : 0171-2660053, Fax : 0171-2660077, E-mail : purisworks@gmail.com

Invoice No. : 11619 Date of Invoice : 11/02/2017 Place of Supply : NHAWAL PRANSHI No. of Pack : Transport GSTIN : Transport No. : NHWA149414	Order No. & Date : From Ambala Cantt : Haryana Weight (Kilograms) : Item : Freight to Door : Gross Wt : 2114.036 KGS
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Buyer Details : Custom College of Pharmacy Hamirpur (H.P.) 177001	Shipped to : Custom College of Pharmacy Hamirpur (H.P.) 177001
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S.No.	Description of Goods	HSN	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount (Rs.)
1	Potassium Nitrate 100g/2	2802	1	200g	397.00	18%	71.46	36614.99
2	Potassium chloride (PC) 100g/2	2802	2	200g	337.00	18%	78.82	909.18
3	Potassium Dichromate 100g/2	2802	1	200g	401.00	18%	72.18	513.18
4	Potassium dichromate 100g/2	2802	2	200g	532.00	18%	144.84	543.18
5	Potassium Permanganate 100g/2	2802	1	200g	642.00	18%	115.56	1233.51
6	Potassium persulphate 100g/2	2802	1	200g	305.00	18%	54.90	737.56
7	Potassium sulphate 100g/2	2802	1	200g	634.00	18%	114.12	811.60
8	Potassium hydroxide 100g/2	2802	1	200g	1000.00	18%	180.00	1254.48
9	Potassium hydrosulphate 100g/2	2802	1	200g	320.00	18%	57.60	3360.00
10	Potassium carbonate 100g/2	2802	1	200g	502.00	18%	90.36	1361.66
11	Potassium iodide 100g/2	2802	1	200g	502.00	18%	90.36	1392.44
12	Potassium bromide 100g/2	2802	1	200g	500.00	18%	90.00	1371.84
13	Potassium cyanide 100g/2	2802	1	200g	500.00	18%	90.00	850.80
14	Potassium acid 100g/2	2802	1	200g	388.00	18%	70.82	459.02
15	Potassium hydroxide hydroxide 100g/2	2802	1	200g	727.00	18%	130.86	837.88
16	Potassium cyanide 100g/2	2802	1	200g	2122.00	18%	381.96	3327.59
17	Potassium 100g/2	2802	1	200g	2171.00	18%	390.78	2570.94
18	Potassium 100g/2	2802	1	200g	210.00	18%	37.80	318.42
						Round off (+)		0.00
						Round off (-)		0.00
G.Total			22	Units		Total (Rs.)	0.00	62592.40

Bank Name : Central Bank of India
 A/c Name : PURI SCIENTIFIC WORKS
 A/c No. : 6150320603
 Branch : Nicholson Road, Ambala Cantt
 IFSC : COIN0206032

Terms & Conditions:
 1. Cash on delivery will not be taken back.
 2. Invoice @ 18% p.a. will be charged if the payment is not made within our stipulated time.
 3. Subject to Transport Insurance only.

Receiver's Signature :
 For PURI SCIENTIFIC WORKS
 (Authorized Signatory)





TAX INVOICE

Original Copy

PURI SCIENTIFIC WORKS

3576-TIMBER MARKET, NEAR CHIKKA CHOWKI
AMDALA CANTY - 311 603

GSTIN : 06AHEPP7029C1Z8

Tel : 0171-400851 Fax : 0171-360027 Email : purisworks@gmail.com

SI No. : 11619
Date of Invoice : 09/07/22
Place of Supply : HINDAL, RAJESH
No. of Pcs. :
Transfer GSTIN :
Transport No. : HNDLAL3414

Order No. & Date :
From Amount Cash :
Weight (Kilogram) :
Type :
Invoice To Party :
Drawn By : 311603/000

Buyer Details :
Gautam College of Pharmacy
Hampiur (H.P.) 177001

Shipped to :
Gautam College of Pharmacy
Hampiur (H.P.) 177001

S.No.	Description of Goods	HSN	Qty.	Rate	Price	NETT Rate	NETT Amount	Amount (Rs.)
1	Prochlorperazine (15) 2	9812	20	800	16000	800	16000	16000.00
2	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
3	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
4	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
5	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
6	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
7	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
8	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
9	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
10	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
11	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
12	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
13	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
14	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
15	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
16	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
17	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
18	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
19	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
20	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
21	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
22	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
23	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
24	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
25	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
26	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
27	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
28	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
29	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
30	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
31	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
32	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
33	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
34	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
35	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
36	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
37	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
38	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
39	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
40	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
41	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
42	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
43	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
44	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
45	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
46	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
47	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
48	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
49	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
50	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
51	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
52	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
53	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
54	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
55	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
56	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
57	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
58	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
59	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
60	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
61	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
62	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
63	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
64	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
65	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
66	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
67	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
68	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
69	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
70	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
71	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
72	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
73	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
74	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
75	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
76	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
77	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
78	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
79	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
80	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
81	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
82	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
83	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
84	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
85	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
86	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
87	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
88	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
89	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
90	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
91	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
92	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
93	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
94	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
95	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
96	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
97	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
98	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
99	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00
100	Prochlorperazine (15) 2	9812	2	800	1600	800	1600	1600.00

Bank Name : Central Bank of India
A/c Name : PURI SCIENTIFIC WORKS
A/c No. : 11619000000000000000
Branch : Mohan Nagar, Anand Nagar
IFSC : CBI00000000000000000000

Terms & Conditions:-
1. Cash on delivery will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to Company's Jurisdiction only.

Reseller's Signature :

For PURI SCIENTIFIC WORKS

(Authorized Signatory)





TAX INVOICE

Original Copy

PURI SCIENTIFIC WORKS

3724-TIMBER MARKET, BEAR CHINA CLDWE
 ANAPALA CANIT - 513 001
 GSTIN : 09A01W17030119


Tel: 0171-3008851 Fax: 0171-2680017 Email: purisworks@gmail.com

PO No : 21019 Date of Invoice : Place of Supply : HUNAGAL PRADSH No. of Pouch : Transport GSTIN : Transport No. : HND1AL5411	Order No. & Date : From which Cart : Weight (Approx) : Price : Weight to Pay : Unway Bill :
Buyer Details : Gauhati College of Pharmacy Mampara (N.P) 777001	Shipped to : Gauhati College of Pharmacy Mampara (N.P) 777001

S.No.	Description of Goods	HSN	Qty	Per	Price	GST	IGST	Amount
						Rate	Amount	(INR)
1	Aspirin Tablets 200/1	3002	200	100	20000	18%	3600	23600
2	Aspirin Tablets 100/2	3002	200	100	20000	18%	3600	23600
3	Aspirin Tablets 500/1	3002	200	100	20000	18%	3600	23600
4	Aspirin Tablets 100/2	3002	200	100	20000	18%	3600	23600
5	Aspirin Tablets 100/2	3002	200	100	20000	18%	3600	23600
6	Aspirin Tablets 100/2	3002	200	100	20000	18%	3600	23600
7	Aspirin Tablets 100/2	3002	200	100	20000	18%	3600	23600
8	Aspirin Tablets 100/2	3002	200	100	20000	18%	3600	23600
9	Aspirin Tablets 100/2	3002	200	100	20000	18%	3600	23600
10	Aspirin Tablets 100/2	3002	200	100	20000	18%	3600	23600
11	Aspirin Tablets 100/2	3002	200	100	20000	18%	3600	23600
12	Aspirin Tablets 100/2	3002	200	100	20000	18%	3600	23600
13	Aspirin Tablets 100/2	3002	200	100	20000	18%	3600	23600
14	Aspirin Tablets 100/2	3002	200	100	20000	18%	3600	23600
15	Aspirin Tablets 100/2	3002	200	100	20000	18%	3600	23600
16	Aspirin Tablets 100/2	3002	200	100	20000	18%	3600	23600
17	Aspirin Tablets 100/2	3002	200	100	20000	18%	3600	23600
18	Aspirin Tablets 100/2	3002	200	100	20000	18%	3600	23600
19	Aspirin Tablets 100/2	3002	200	100	20000	18%	3600	23600
20	Aspirin Tablets 100/2	3002	200	100	20000	18%	3600	23600
					Total (INR)			236000
					Total (INR)			236000

THE CUSTOMER'S SIGNATURE
 Bank Name : Central Bank of India
 A/c Name : PURI SCIENTIFIC WORKS
 A/c No. : 12345678
 Branch : Mohanpur Road, Anapala East
 PIN : 781001

Terms & Conditions:-
 E&OI.
 1. Goods shall not return to be taken back.
 2. Interest @ 12% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Harvard' jurisdiction only.

Buyer's Signature :

PURI SCIENTIFIC WORKS
 (Authorized Signatory)





TAX INVOICE

PURI SCIENTIFIC WORKS

3336-TIMBER MARKET, NEAR CHINA CHOWK
 ANAND A CANTT - 113 001
 GSTIN : 08ANRPP2029C138

Tel : 0171-4000051 Fax : 0171-2540077 E-mail : puriscientific@gmail.com

PI No. : 11019	Date of Invoice : 04/07/2024	Place of Goods : INTERNATIONAL PHARMACY	No. of Pack :	Transport (GSTIN) :	Transport No. : 0801AL3414	Order No. R 001	From : Bankers Credit : HANDBOUR	Branch (Name) :	Time :	Freight To Pay :	Invoice No. :
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Buyer Details :	Supplier to :
Gautam College of Pharmacy Handour (H.P) 277001	Gautam College of Pharmacy Handour (H.P) 277001

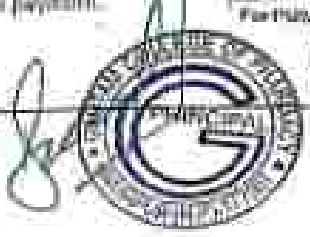
S.No.	Description of Goods	QTY	Qty	Per	Price	TOT	TOT	Amount
						Rs.	Rs.	(Rs.)
								110214.00
								0.00
								0.00
								227274.25
								110214.00
								200259.25

G. Total (Rs.)		200259.25	
DISCOUNT 10%		20025.92	
G. Total (Rs.)		180233.33	
HSN Code	Tax Rate	Taxable Amt. : 1802	Total : 1802
2843	10%	162212.00	180212.00
Total		162212.00	180212.00

Bank Name : Central Bank of India
 A/c Name : PURI SCIENTIFIC WORKS
 A/c No. : 23002000000
 Branch : HUDA Road, Anand Cantt
 IFSC : CBIIN0000000

Terms & Conditions
 1. B & C's
 2. Goods once sold will not be taken back.
 3. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 4. Subject to 'Incoterms' (International only)

Supplier's Signature :

PURI SCIENTIFIC WORKS
 (Authorized Signatory)



Gaujam College Hamirpur Salary m/o Jan '2022						
Sl. No	NAME	Designation	W. Days	B. Salary	PF	Total Salary
1	Dr. Anand Kumar	Headmaster	31	12500	0	12500
1	Dr. Tejendra Kumar	Headmaster	31	10000	0	10000
1	Amritesh Kumar	Headmaster	31	8000	0	8000
		Sub. Officer	31	2000	0	2000
		Total		22500	0	22500

Gaujam College Hamirpur Salary m/o Jan '2022						
Sl. No	NAME	Designation	W. Days	B. Salary	PF	Total Salary
1	Dr. Ramvir Singh	Headmaster	31	11000	0	11000
		Total		11000	0	11000

Gaujam Girls College Hamirpur, Hamirpur Staff Salary m/o Jan '2022						
Sl. No	NAME	Designation	W. Days	B. Salary	PF	Total Salary
1	Shilpa Devi	Lab. Asst	31	7000	0	7000
2	Sanjeev Kumar	Lab. Asst	31	7000	0	7000
3	Smriti Devi	Lab. Asst	31	7000	0	7000
		Total		21000	0	21000

Gaujam Girls College Hamirpur, Hamirpur Staff Salary m/o Jan '2022						
Sl. No	NAME	Designation	W. Days	B. Salary	PF	Total Salary
1	Maya Devi	Lab. Asst	31	4000	0	4000
		Total		4000	0	4000


 05/02/22




 Principal
 Gaujam College
 Hamirpur (H.P.)-17700



Quilam Group of College Homiropur
Salary Month of Jan 2022 (College Staff)

S.No	Name	Designation	Account No	Amount
1	Dr. Vijay Sharma	Principal	50011901110	40000
2	Dr. Rishi Singh	Asst. Prof. Physics	5002090211	25000
3	Dr. Kamlesh Sharma	Asst. Prof.	50021020110	19000
4	Miss Pradha	Asst. Prof.	50021020110	25000
5	Madhavi Kumar	Lab. Assistant	50021020110	25000
6	Shree Pathani	Asst. Chemistry	50021020110	25000
7	Dr. Ravi Singh	Asst. Chemistry	50021020110	25000
8	Shivani Kumar	Asst. Chemistry	50021020110	18000
9	Dr. Vinay Kumar	Asst. Prof. in History	50021020110	25000
10	Dr. Anand Kumar	Asst. Prof. in History	50021020110	25000
11	Manoj Sharma	Asst. Prof. in History	50021020110	25000
12	Dr. Rishi Singh	Asst. Prof. in History	50021020110	25000
13	Vijay Sharma	Asst. Prof. in History	50021020110	25000
14	Rishi Sharma	Asst. Prof. in History	50021020110	25000
15	Prakash Kumar	Asst. Prof. in History	50021020110	25000
16	Ms. Dimple	Asst. Prof. in History	50021020110	17000
17	Dr. V.K. Sharma	Asst. Prof. in History	50021020110	25000
18	Kamini Sharma	Asst. Prof. in History	50021020110	10500
19	Ms. Anu Kumar	Asst. Prof. in History	50021020110	10500
20	Dr. Sapna	Asst. Prof. in History	50021020110	20000
21	Neha Mishra	Asst. Prof. in History	50021020110	0
22	Mr. Arvind Kumar	Asst. Prof. in History	50021020110	13500
23	Anita Kumar	Asst. Prof. in History	50021020110	14500
24	Shivani	Asst. Prof. in History	50021020110	9677
25	Jyoti Sharma	Asst. Prof. in History	50021020110	9032
26	Reena Devi	Asst. Prof. in History	50021020110	13000
27	Pooja	Asst. Prof. in History	50021020110	11000
28	Neha Kumar	Asst. Prof. in History	50021020110	10000
29	Ankita Thakur	Asst. Prof. in History	50021020110	10000
30	Sh. Ravi Kumar	Asst. Prof. in History	20005094224	8500
31	Ms. Sushama Thakur	Asst. Prof. in History	50021020110	7000
32	Dr. Meena Kalnari	Asst. Prof. in History	50021020110	7500
33	Anita Sharma	Asst. Prof. in History	50021020110	10000
34	Savita Sharma	Asst. Prof. in History	50021020110	8500
35	Pooja Kumar	Asst. Prof. in History	50021020110	16000
36	Manoj Kumar	Asst. Prof. in History	50021020110	15000
37	Ashley Dehal	Asst. Prof. in History	50021020110	0
38	Mukesh Kumar	Asst. Prof. in History	20005014607	0
39	Sh. Ravi Kumar	Asst. Prof. in History	50021020110	11000
40	Manoj Kumar	Asst. Prof. in History	50021020110	6100
41	Manoj Kumar	Asst. Prof. in History	50021020110	8800
42	Sandeep Kumar	Asst. Prof. in History	20005014607	6100
43	Ms. Manika Dandani	Asst. Prof. in History	20005014607	10000
44	Mr. Pawan Kumar	Asst. Prof. in History	2045013773	9500
45	Dinesh Thakur	Asst. Prof. in History		
46				



47	Hithi Chand	N/ Council	201010119632	6200
48	Pran Lal	Peon	5000504769	3872
49	Mukunda Devi	Peon	5000171722	4576
50	Nirula Devi	Peon	5000658547	4576
51	Vijay Kumar Thakur	Peon	50050176122	5200
52	Sushma Devi	Peon	50066710025	3400
53	Shy Bai	Peon	20112000170	7000
54	Manoj Kumar Singh	Peon	50072865094	7000
		Total		700117



3/12/2011
 3/12/2011
 3/12/2011



Goutam Group of College Dornakur

Salary Month of Jan 2022 (College Staff)

S.No	Name	Designation	Account No	Amount
1	Hindola Pytham	Lect. Inp	18250811M	8500
2	Sanjay Kumar	S/O Guard	1868212500	7000
3	Harendra Dasi	Hostel Warden	5823112970	6100
Total				21600



[Handwritten Signature]
 Date: 21/02/22
 Signature (Date): 2022

Gautam College of Pharmacy Hamirpur Salary m/o Jan 2022

Sr.No	NAME	Designation	W.Days	H.Salary	EPF	TDS/other dtd	Total Salary
1	Aggraj Singh	Director cum Principal	31	20000	0	2000	68000
2	Sh. Anil Mouda	Asst. Prof in Pharmacy	31	21000	0	0	21000
3	Kulwan Varsha	Asst. Prof in Pharmacy	31	11000	0	0	18000
4	Savitour Khatri	Asst. Prof in Pharmacy	10	22000	0	0	21290
5	Neel Thakur	Asst. Prof in Pharmacy	11	18600	0	0	18600
6	Leela Charviol	Asst. Prof in Pharmacy	31	20000	0	0	20000
7	Prityanka Sharma	Asst. Prof in Pharmacy	21	18000	0	0	16600
7	Mrs. Madhu Bala	Asst. Prof in Pharmacy	26	18000	0	0	15007
8	Sonika Kumar	Asst. in Pharmacy	31	15000	0	0	15000
9	Armit Kumar	Asst. in Pharmacy	31	15000	0	0	15000
10	Neel	Asst. in Pharmacy	14	15000	0	0	14000
11	Neel	Asst. in Pharmacy	31	10000	0	0	10000
12	Bunaina Ghuman	Asst. in Pharmacy	31	10000	0	0	10000
13	Shweta Singh	Asst. in Pharmacy	31	10000	0	0	10000
14	Kamlesh Singh	Asst. in Pharmacy	31	10000	0	0	10000
15	Armit Kumar	Asst. in Pharmacy	31	10000	0	0	10000
16	Neel Singh	Asst. in Pharmacy	31	10000	0	0	10000
		Total		317900	1104	2000	316452



Handwritten signature and date: 05/09/22

Handwritten signature and date: 07/10/22
Principal
Gautam College
Hamirpur (H.P.)-177001

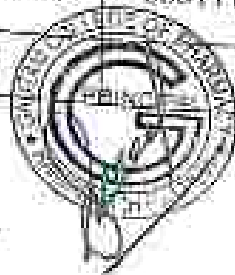
Gautam College of Pharmacy, Hamirpur

Salary M/o of Jan 2022

S.No	Name	Designation	Account No	Amount
1	Jagdish Singh	Director cum Principal	1334100023473	60000
2	Mr. Akhil Moudgil	Asst. Prof in Pharmacy	5010030795495	25000
3	Kumari Varsha	Asst. Prof in Pharmacy	50100295684539	18000
4	Reviinder Khatri	Asst. Prof in Pharmacy	50100438465522	21250
5	Jyoti Thakur	Asst. Prof in Pharmacy	50100438465501	18000
6	Lata Chandni	Asst. Prof in Pharmacy	50100450000085	20000
7	Priyanka Sharma	Asst. Prof in Pharmacy	50100438465512	18000
8	Mr. Madhu Bala	Asst. Prof in Pharmacy	50100162000542	15097
9	Sweeta Kinnari	Asst. in Pharmacy	50100438465551	15000
10	Suman Kumar	Asst. in Pharmacy	50100438465574	15000
11	Payal	Asst. in Pharmacy	50100438465611	15000



12	Kajal	Lect. in Pharmacy	50100430465509	10000
13	Suman Dhillon	Lect. in Pharmacy	50100471968340	15600
14	Shivali Salaria	Lect. in Pharmacy	50100438465548	15600
15	Kamlesh Darwal	Lab. Technician	50100453657918	7000
16	Amit Kumar	Clerk	50100453039707	6774
17	Vishal Kumar	Security Guard	0061140017566	8096
Total				310457

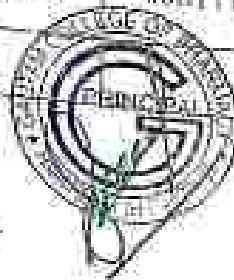


The Vice-Chancellor
 Punjab University
 Lahore, Punjab, Pakistan

27/01/23
 The Vice-Chancellor
 Punjab University
 Lahore, Punjab, Pakistan

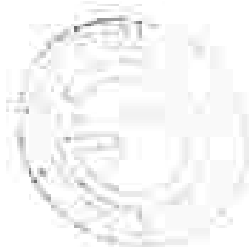


12	Kajal	Lect in Pharmacy	50100438065509	10000
13	Sunaina Dhillon	Lect in Pharmacy	50100471968340	15600
14	Shivani Saloria	Lect in Pharmacy	50100438465548	15600
15	Kamlesh Dairwal	Lab. Technician	50100453057918	7000
16	Amit Kumar	Clerk	50100453069707	6774
17	Vishal Kumar	Security Guard	00411 (400)72506	8096
Total				310457



Director
 Government College of Pharmacy
 Gurgaon, Haryana
 India

Date: 27/02/2023
 Signature: [Signature]
 Name: [Name]
 Designation: [Designation]



Gautam College Hamirpur Salary m/o Feb '2022

Sl.No	NAME	Designation	W.Days	B.Salary	PF	TDS	Total Salary
✓	Dr. Jyoti Gauram	Principal	28	100000	0	17500	82500
✓	Dr. Pooja Gauram	Principal	28	90000	0	10200	79800
✓	Anurag Gauram	Admin. Officer	28	80000	0	6000	74000
		Total		270000	0	33700	236300

Gautam College Hamirpur Salary m/o Feb '2022

Sl.No	NAME	Designation	W.Days	B.Salary	PF	TDS	Total Salary
✓	Dr. Manoj Singh	Supdt.	28	11000	0	0	11000
		Total		11000	0	0	11000

Gautam Girls College Hamirpur, Hostel Staff Salary m/o Feb '2022

Sl.No	NAME	Designation	W. days	B. salary	EPF	TDS/Hold	Total salary
✓	Murakhi Pathania	Lect. Eng.	28	8500	0	0	8500
✓	Sanjay Kumar	S/Guard	28	7000	0	0	7000
✓	Chandni Devi	Hostel Warden	28	7000	840	0	6160
		Total		22500	840	0	21660

Gautam Girls College Hamirpur, Hostel Staff Salary m/o Feb '2022

Sl.No	NAME	Designation	W. days	B. salary	EPF	TDS	Total salary
✓	Mansi Devi	Swapper	28	4000	0	0	4000



8
25/02/22

[Signature]
Principal
Gautam College
Hamirpur (H.P.)-17601
26/02/22

Gautain Group of College Hamirpur
Salary Month of Feb 2022 (College Staff)

S.No	Name	Designation	Account No	Amount
1	Dr. Vijay Sharma	Principal	20137041740	40950
2	Dr. Jashbir Gargish	Asst. Prof. Physics	50067002121	25000
3	Dr. Sameeksha Sharma	Lect. Physics	50073519634	15000
4	Miss Poojha	Lect. Physics	50073526097	15000
5	Vandana Kaur	Lect. Chemistry	50067004160	25000
6	Shijra Pathania	Lect. Chemistry	50057001491	23000
7	Dr. Jyoti Bala	Lect. Chemistry	50067004630	16000
8	Shivani Rani	Lect. Chemistry	50072316323	21000
9	Dr. Vinay Kumar	Asst. Prof. in Botany	50056218522	28543
10	Dr. Neena Kishor	Asst. Prof. in Botany	50062311410	27600
11	Manika Sharma	Asst. Prof. in Botany	50067000507	23000
12	Dr. Kishor Duggala	Asst. Prof. in Botany	50060023322	0
13	Virek Sharma	Lect. Math BSc	50072590018	23000
14	Ilita Sharma	Lect. Zoology	50062374333	17271
15	Poojita Kumari	Lect. Zoology	50270117281	17100
16	Ms. Shreya	Lect. Zoology	50071253470	23000
17	Dr. V.K. Sharma	Lect. Maths	50066421032	30500
18	Kamini Mazum	Lect. Maths	50055244340	10300
19	Ms. Anshu Katoch	Lect. Maths	50055247006	15227
20	Dr. Sanya	Lect. Maths	50072507061	12000
21	Ms. Arundh Kamal	Lect. MBA	50055042211	14488
22	Anjana Kumari	Lect. MBA	50047015322	10300
23	Shikha	Lect. MBA	50047135001	9288
24	Dyuti Shukla	Lect. MBA	50070418111	15000
25	Rohini Devi	Lect. BCA	50042014730	13000
26	Pooja	Lect. BCA	50049468553	10000
27	Nisha Kumari	Lect. BCA	50070401134	10000
28	Ashika Thakur	Lect. BCA	50035519184	4450
29	Dr. Ravi Kishor	Lect. Pol. Sc.	50062045724	7000
30	Ms. Indrayima Thakur	Lect. Pol. Sc.	50056320033	2800
31	Dr. Meena Kumari	Lect. Hindi	50030214372	10000
32	Anita Sharma	Lect. Computer	50035598108	8300
33	Savitri Sharma	Lect. Computer	50072573283	16000
34	Pooja Kumar	Lect. BHM	50067003624	13000
35	Mansi Kumar	Lect. BHM	50059771500	0
36	Aakhey Dahiya	Lect. BHM	50072328784	15200
37	Mohish Kumar	Lect. BHM	50085014407	11000
38	Sh. Jyoti Kumar	Accountant	50267008499	6100
39	Mansi Thakur	Librarian	50060218237	8800
40	Sandeep Kishor	Clerk	20021050011	6100
41	Ms. Manika Gauram	Clerk	20002019632	10000
42	Ms. Pooja Kumar	Clerk	20005003173	9300
43	Dhruv Thakur	ELN	20143012773	0



			20101019622	6200
44	Bidhi Chand	S/ Guard	50070594769	3872
45	Prem Lata	Peon	50060571722	4412
46	Shakuntla Devi	Sweeper	50060658547	4250
47	Nirmala Devi	Sweeper	50058126322	5014
48	Vijay Kumar Thakur	Peon	50066710025	3922
49	Sushma Devi	Sweeper	20112020170	6964
50	Shiv Pal	S/ Guard	50072865094	5357
51	Vijayender Singh	S/ Guard		
		Total		701058



Principal
Gautam College
Hamirpur (H.P.)-177001



Gautam College of Pharmacy Hanarpur Salary m/a Feb 2022

Sl. No.	NAME	Designation	W. Days	B. Salary	EPF	TDS/other ded	Total Salary
1	Jagdish Singh	Director cum Principal	28	70000	0	2000	48000
2	Dr. Akhil Srivastava	Asst. Prof in Pharmacy	28	21000	0	0	21000
3	Ramesh Varshni	Asst. Prof in Pharmacy	28	18000	0	0	18000
4	Raminder Kishor	Asst. Prof in Pharmacy	28	20000	0	0	20000
5	Jeeti Thakur	Asst. Prof in Pharmacy	28	18000	0	0	18000
6	Lalit Chandra	Asst. Prof in Pharmacy	27	20000	0	0	19500
7	Prisanka Sharma	Asst. Prof in Pharmacy	28	18000	0	0	18000
8	Ms. Madhu Bala	Asst. Prof in Pharmacy	28	18000	0	0	18000
9	Sanjay Kumar	Lect in Pharmacy	28	15000	0	0	15000
10	Sumit Kumar	Lect in Pharmacy	28	15000	0	0	15000
11	Neel	Lect in Pharmacy	28	12000	0	0	12000
12	Kail	Lect in Pharmacy	28	10000	0	0	10000
13	Sanjana Sharma	Lect in Pharmacy	28	15000	0	0	15000
14	Shreshth Sharma	Lect in Pharmacy	28	12000	0	0	12000
15	Kangdeh Borwal	Lab. Technician	28	7000	0	0	7000
16	Amrit Kumar	Chk	28	7500	0	0	7500
17	Vishal Kumar	Security Guard	28	1000	500	0	500
		Total		227000	500	2000	225500

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26/03/22

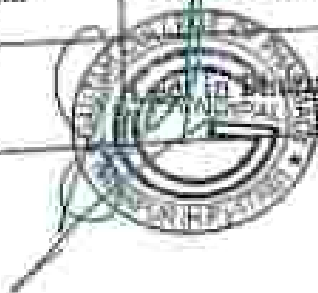


[Signature] 26/03/22
President
The Gautam Girls College
Management Committee
Hanarpur (H.P.)

Gautam College of Pharmacy, Hamirpur

Salary M/o of Feb 2022

S.No	Name	Designation	Account No	Amount
1	Jagdish Singh	Director cum Principal	13241000023473	68000
2	Sh. Akhil Moudgil	Asst. Prof in Pharmacy	50100307954495	21000
3	Kumari Varsha	Asst. Prof in Pharmacy	50100395684539	18000
4	Ravinder Khatri	Asst. Prof in Pharmacy	50100438465522	20429
5	Jyoti Tikur	Asst. Prof in Pharmacy	50100438465561	18600
6	Lalit Chandol	Asst. Prof in Pharmacy	50100450800085	19286
7	Priyanka Sharma	Asst. Prof in Pharmacy	50100438465512	18600
8	Ms. Madhu Bala	Asst. Prof in Pharmacy	50100162000542	18000
9	Sweta Kumari	Lect in Pharmacy	50100438465551	15600
10	Sumit Kumar	Lect in Pharmacy	50100438465576	15600
11	Payal	Lect in Pharmacy	50100438465511	15600



12	Kajal	Lect in Pharmacy	50100438465309	10000
13	Sunaina Dhiman	Lect in Pharmacy	50100471968340	15600
14	Shivani Saloria	Lect in Pharmacy	50100438465548	15600
15	Kamlesh Darwal	Lab. Technician	50100453057918	7000
16	Amit Kumar	Clerk	50100453059707	7500
17	Vishal Kumar	Security Guard	00611140017566	6940
		Total		311355

Secretary
The Gaurav Group College
Management Committee
Haripur (H.P.)



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06/03/2023
The Gaurav Group College
Management Committee
Haripur (H.P.)

Sr. No.	Name	Designation	W. Pay	P. Salary	TDS/Other Ded.	EPF	Total Salary
1	Dr. V.K. Sharma	Principal	11	60000	0	0	23000
2	Dr. Sushil Kumar	Asst. Prof.	12	23000	0	0	20000
3	Dr. Suresh Chandra	Asst. Prof.	13	21000	0	0	18000
4	Miss Parvati	Asst. Prof.	14	18000	0	0	15000
5	Dr. Mahesh Kumar	Asst. Prof.	15	15000	0	0	12000
6	Dr. Ramesh Kumar	Asst. Prof.	16	12000	0	0	9000
7	Dr. Anil Kumar	Asst. Prof.	17	9000	0	0	6000
8	Dr. Suresh Kumar	Asst. Prof.	18	6000	0	0	3000
9	Dr. Anil Kumar	Asst. Prof.	19	3000	0	0	0
10	Dr. Suresh Kumar	Asst. Prof.	20	0	0	0	0
11	Dr. Anil Kumar	Asst. Prof.	21	0	0	0	0
12	Dr. Suresh Kumar	Asst. Prof.	22	0	0	0	0
13	Dr. Anil Kumar	Asst. Prof.	23	0	0	0	0
14	Dr. Suresh Kumar	Asst. Prof.	24	0	0	0	0
15	Dr. Anil Kumar	Asst. Prof.	25	0	0	0	0
16	Dr. Suresh Kumar	Asst. Prof.	26	0	0	0	0
17	Dr. Anil Kumar	Asst. Prof.	27	0	0	0	0
18	Dr. Suresh Kumar	Asst. Prof.	28	0	0	0	0
19	Dr. Anil Kumar	Asst. Prof.	29	0	0	0	0
20	Dr. Suresh Kumar	Asst. Prof.	30	0	0	0	0
21	Dr. Anil Kumar	Asst. Prof.	31	0	0	0	0
22	Dr. Suresh Kumar	Asst. Prof.	32	0	0	0	0
23	Dr. Anil Kumar	Asst. Prof.	33	0	0	0	0
24	Dr. Suresh Kumar	Asst. Prof.	34	0	0	0	0
25	Dr. Anil Kumar	Asst. Prof.	35	0	0	0	0
26	Dr. Suresh Kumar	Asst. Prof.	36	0	0	0	0
27	Dr. Anil Kumar	Asst. Prof.	37	0	0	0	0
28	Dr. Suresh Kumar	Asst. Prof.	38	0	0	0	0
29	Dr. Anil Kumar	Asst. Prof.	39	0	0	0	0
30	Dr. Suresh Kumar	Asst. Prof.	40	0	0	0	0
31	Dr. Anil Kumar	Asst. Prof.	41	0	0	0	0
32	Dr. Suresh Kumar	Asst. Prof.	42	0	0	0	0
33	Dr. Anil Kumar	Asst. Prof.	43	0	0	0	0
34	Dr. Suresh Kumar	Asst. Prof.	44	0	0	0	0
35	Dr. Anil Kumar	Asst. Prof.	45	0	0	0	0
36	Dr. Suresh Kumar	Asst. Prof.	46	0	0	0	0
37	Dr. Anil Kumar	Asst. Prof.	47	0	0	0	0
38	Dr. Suresh Kumar	Asst. Prof.	48	0	0	0	0
39	Dr. Anil Kumar	Asst. Prof.	49	0	0	0	0
40	Dr. Suresh Kumar	Asst. Prof.	50	0	0	0	0
41	Dr. Anil Kumar	Asst. Prof.	51	0	0	0	0
42	Dr. Suresh Kumar	Asst. Prof.	52	0	0	0	0
43	Dr. Anil Kumar	Asst. Prof.	53	0	0	0	0
44	Dr. Suresh Kumar	Asst. Prof.	54	0	0	0	0
45	Dr. Anil Kumar	Asst. Prof.	55	0	0	0	0
46	Dr. Suresh Kumar	Asst. Prof.	56	0	0	0	0
47	Dr. Anil Kumar	Asst. Prof.	57	0	0	0	0
48	Dr. Suresh Kumar	Asst. Prof.	58	0	0	0	0
49	Dr. Anil Kumar	Asst. Prof.	59	0	0	0	0
50	Dr. Suresh Kumar	Asst. Prof.	60	0	0	0	0
51	Dr. Anil Kumar	Asst. Prof.	61	0	0	0	0
52	Dr. Suresh Kumar	Asst. Prof.	62	0	0	0	0
53	Dr. Anil Kumar	Asst. Prof.	63	0	0	0	0
54	Dr. Suresh Kumar	Asst. Prof.	64	0	0	0	0
55	Dr. Anil Kumar	Asst. Prof.	65	0	0	0	0

[Signature]
06/04/22



Secretary
The Gautam Coll. College
Management Committee
Haridwar (U.P.)

[Signature]
7/04/22
Principal
Gautam College
Haridwar (U.P.) 227001

Gautam College Handover Salary info March 2022

Sr.No	NAME	Designation	W.Days	B.Salary	PF	TDS	Total Salary
1	Dr. Jagdish Gautam	W. Director	31	80000	0	11500	91500
2	Dr. Rajwadeh Gautam	Inspector	31	80000	0	10500	90500
3	Akash Gautam	Admin. Officer	31	80000	0	8000	88000
		Total		240000	0	30000	270000

Gautam College Handover Salary info March 2022

Sr.No	NAME	Designation	W.Days	B.Salary	PF	TDS	Total Salary
1	Dr. Sankar Singh	Staff	31	10000	0	0	10000
		Total		10000	0	0	10000

Gautam Girls College Handover Staff Salary info March 2022

Sr.No	NAME	Designation	W.Days	B.Salary	PF	TDS	Total Salary
1	Manabati Sarkar	Lab. In-charge	31	8000	0	0	8000
2	Sangeeta Kumar	Staff	31	7000	0	0	7000
3	Shamita Das	Night Watchman	31	2000	0	0	2000
		Total		17000	0	0	17000

Gautam Girls College Handover Staff Salary info March 2022

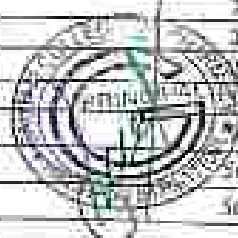
Sr.No	NAME	Designation	W.Days	B.Salary	PF	TDS	Total Salary
1	Mani Das	Staff	31	4000	0	0	4000




Secretary
The Gautam Girls College
Management Committee
Haldwari (U.P.)

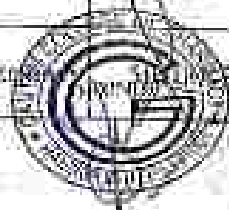
Staff Group of College Harnapur
Salary Month of March 2022 (College Staff)

S.No	Name	Designation	Account No.	Amount
1	Dr. Vijay Sharma	Principal	50077004709	21600
2	Dr. Subhojit Banerjee	Asst. Prof. Physics	50067003121	20000
3	Dr. Kameshwar Sharma	Leat. Physics	50077023614	18000
4	Mrs. Parulika	Leat. Physics	50077026097	23040
5	Yashraj Khatun	Leat. Chemistry	500670174160	25000
6	Shilpa Chakrabarti	Leat. Chemistry	500670011001	21600
7	Dr. Rama Datta	Leat. Chemistry	500690066544	20200
8	Shivraj Kumar	Leat. Chemistry	50077056025	21600
9	Dr. Vinay Kumar	Asst. Prof. in Botany	50060113410	20000
10	Dr. Naren Kishor	Asst. Prof. in Botany	50064306107	21600
11	Manoj Sharma	Asst. Prof. in Botany	50069621122	0
12	Dr. Rishi Chandra	Asst. Prof. in Botany	50072009018	21000
13	V. Veek Chandra	Leat. Micro Bio	50062179235	15997
14	Mr. Chandra	Leat. Zoology	50071352470	20000
15	Dr. V. K. Sharma	Leat. Maths	50066627932	10500
16	Kamini Mishra	Leat. Maths	50058244340	10500
17	Ms. Anu Kishor	Leat. Maths	50055207208	21600
18	Dr. Supam	Leat. Maths	50072062901	12320
19	Mr. Anand Kumar	Leat. MEd	50060094235	14894
20	Anita Kumar	Leat. MEd	50063085122	10000
21	Shivani	Leat. MEd	50061735001	0755
22	Dyoti Shukla	Leat. MEd	50070019111	11000
23	Rama Devi	Leat. HCA	50062004750	11000
24	Pooja	Leat. DCA	50060668257	10000
25	Nisha Kumar	Leat. DCA	50070001134	10000
26	Ankita Thakur	Leat. HCA	50055090880	8260
27	Sh. Ravi Kishor	Leat. Pol. Sc.	20005094024	7000
28	Mr. Subendran Thakur	Leat. Pol. Sc.	50056068203	7500
29	Dr. Meera Kumar	Leat. Hindi	50059274575	10000
30	Anita Sharma	Leat. Commerce	50053588108	8300
31	Ravindra Kumar	Leat. Commerce	50072077282	14968
32	Pooja Kumar	Leat. BHM	50067007034	15000
33	Manoj Kumar	Leat. BHM	50060371400	0
34	Akshay Datta	Leat. BHM	500720528784	15900
35	Mihir Kumar	Accountant	50067008499	11000
36	Sh. Simil Kumar	Librarian	50060786257	8160
37	Sandeep Kumar	Clerk	50065000011	8800
38	Ms. Meera Chandra	Clerk	20005018831	0160
39	Mr. Pawan Kumar	Clerk	20045091173	10000
40	Elina Thakur	Electrician	20145012773	9300
41	Bidhi Chandra	Sr. Guard	20101019821	6200
42	Pooja Devi	Sweeper	50070590709	3872
43	Shakuntla Devi	Sweeper	50060071722	4576
44	Nirmala Devi	Peon	50060058447	4576
45	Vijay Kumar Thakur	Peon	50058128322	5034



Gautam College of Pharmacy, Hamirpur

Salary M/o of March 2022				
S.No	Name	Designation	Account No	Amount
1	Jagdish Singh	Director cum Principal	13741000023473	51226
2	Sh. Akhil Moudgil	Asst. Prof in Pharmacy	50100307954495	21000
3	Kumarj Varsha	Asst. Prof in Pharmacy	50100395684539	18000
4	Ravinder Khatri	Asst. Prof in Pharmacy	50100438465522	22000
5	Jyoti Thakur	Asst. Prof in Pharmacy	50100438465561	18000
6	Lalit Chandel	Asst. Prof in Pharmacy	50100450600085	20000
7	Priyanka Sharma	Asst. Prof in Pharmacy	50100488465512	18000
8	Ms. Madhu Dala	Asst. Prof in Pharmacy	50100162000342	0
9	Sweta Kumari	Lect in Pharmacy	50100438465551	15000
10	Sumit Kumar	Lect in Pharmacy	50100438465574	15000
11	Payal	Lect in Pharmacy	50100438465611	15000



12	Kajal	Lect in Pharmacy	50100438405509	10000
13	Sumina Dhinan	Lect in Pharmacy	50100471968340	15600
14	Shivani Saloaria	Lect in Pharmacy	50100438465348	15600
15	Nilika Patharia	Lect in Pharmacy	50100498232081	6839
16	Ashwarya Soni	Lect in Pharmacy	50100498232341	5084
17	Samiksha Sharma	Lab. Technician	50100498232200	2129
18	Shilpa Paryal	Lab. Technician	50100498232226	1903
19	Suraj Thakur	Lab. Technician		1548
20	Suraj Paryal	Lab. Technician	50100498232163	1548
21	Kamlesh Barwal	Lab. Technician	50100453057018	0
22	Amit Kumar	Clerk	50100453059707	7900
23	Vishal Kumar	Security Guard	0061140017566	8096
				300873



Handwritten signatures and dates are present below the stamp, including a signature that appears to be 'S. P. Singh' dated '10/11/2022'.

Gautam College of Pharmacy, Hamirpur

Salary Slip of March 2022

S.No	Name	Designation	Account No	Amount
1	Jagdish Singh	Director cum Principal	53241000023473	61200
2	Dr. Ashu Mehta	Asst. Prof in Pharmacy	501003977054495	21000
3	Kamraj Mehta	Asst. Prof in Pharmacy	50100395634532	18000
4	Ravinder Khandel	Asst. Prof in Pharmacy	50100438465522	22000
5	Jyoti Thakur	Asst. Prof in Pharmacy	50100438465561	18000
6	Lalit Chandel	Asst. Prof in Pharmacy	50100438465585	30000
7	Priyanka Sharma	Asst. Prof in Pharmacy	50100438465512	18000
8	Ms. Madhu Bala	Asst. Prof in Pharmacy	50100142000342	0
9	Bweta Kumari	Lect in Pharmacy	50100438465521	15600
10	Sunit Kumar	Lect in Pharmacy	50100438465574	15800
11	Payal	Asst. in Pharmacy	50100438465611	15600



12	Kajal	Lect in Pharmacy	50100438465509	10000
13	Sunaina Dhillon	Lect in Pharmacy	50100471968340	15000
14	Shivali Salooria	Lect in Pharmacy	50100438465548	15000
15	Natika Pathania	Lect in Pharmacy	50100498232187	4839
16	Ashwarya Sani	Lect in Pharmacy	50100498232341	5484
17	Samiksha Sharma	Lab. Technician	50100498232200	2129
18	Shipra Patyal	Lab. Technician	50100498232226	2903
19	Suraj Thakur	Lab. Technician		1548
20	Suraj Patyal	Lab. Technician	50100498232163	1548
21	Kamlesh Barwal	Lab. Technician	50100453057918	0
22	Amit Kumar	Clerk	50100453059707	7500
23	Vishal Kumar	Security Guard	00611140017566	8096
Total				300873




Dr. Anil Kumar
 Director
 GGS Indraprastha College of Pharmacy
 Okhla, New Delhi (N.D.P.)



(Handwritten signature)
 Date: _____
 Place: _____

Gadston College of Pharmacy Monthly Salary m/o April 2022							
Sl. No	NAME	Qualification	W.Days	B.Salary	PF	ED	Total Salary
1	Jyoti Singh	Assistant Pharmacist	22	7000	0	0	7000
2	Sh. Anil Kumar	Asst. Prof in Pharmacy	30	21000	0	0	21000
3	Harman Varsh	Asst. Prof in Pharmacy	30	18000	0	0	18000
4	Rajender Singh	Asst. Prof in Pharmacy	30	22000	0	0	22000
5	Yash Thakur	Asst. Prof in Pharmacy	30	18000	0	0	18000
6	Udit Chandel	Asst. Prof in Pharmacy	30	18000	0	0	18000
7	Arvika Sharma	Asst. Prof in Pharmacy	30	18000	0	0	18000
8	Ms. Manish Kalia	Asst. Prof in Pharmacy	30	18000	0	0	18000
9	Sweta Kumar	Lect in Pharmacy	30	15000	0	0	15000
10	Sunil Kumar	Lect in Pharmacy	30	15000	0	0	15000
11	Rajul	Lect in Pharmacy	30	15000	0	0	15000
12	Sanjiv	Lect in Pharmacy	30	15000	0	0	15000
13	Sunanda Chinnu	Lect in Pharmacy	30	15000	0	0	15000
14	Shivani Sabherwal	Lect in Pharmacy	30	15000	0	0	15000
15	Nisha Patanika	Lect in Pharmacy	30	10000	0	0	10000
16	Ashwarya Soni	Lect in Pharmacy	30	10000	0	0	10000
17	Samirika Sharma	Lab. Technician	30	8000	0	0	8000
18	Shirya Patel	Lab. Technician	30	8000	0	0	8000
19	Suraj Thakur	Lab. Technician	30	8000	0	0	8000
20	Sonal Poyal	Lab. Technician	30	8000	0	0	8000


 02/05/22

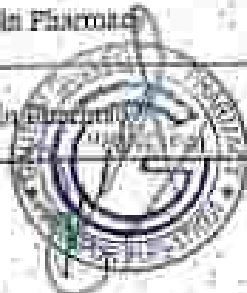

 7/05/22
 President
 The Gadston Girls College
 Management Committee
 Gadston (H.P.)



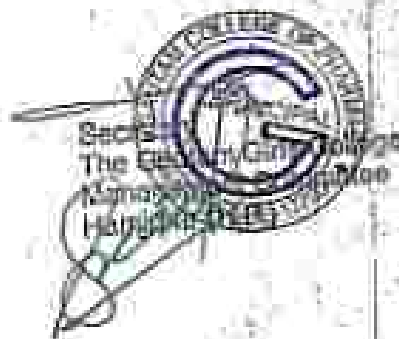
Gautam College of Pharmacy, Hamirpur

Salary M/o of April 2022

S.No	Name	Designation	Account No	Amount
1	Jagdish Singh	Director cum Principal	13241000033473	60000
2	Sh. Anil Mondgi	Asst. Prof in Pharmacy	50100307934495	21000
3	Kumari Vansha	Asst. Prof in Pharmacy	50100305084539	18000
4	Ravinder Khatri	Asst. Prof in Pharmacy	50100438465522	22000
5	Jyoti Thakur	Asst. Prof in Pharmacy	50100438465561	18000
6	Lalit Chandel	Asst. Prof in Pharmacy	50100450800085	18000
7	Priyanka Sharma	Asst. Prof in Pharmacy	50100438465512	18000
8	Ms. Madhu Bala	Asst. Prof in Pharmacy	50100162000542	0
9	Sweta Kumari	Lect in Pharmacy	50100438465551	15000
10	Suman Kumar	Lect in Pharmacy	50100438465574	15000
11	Payal	Lect in Pharmacy	50100438465611	15000
12	Kajal	Lect in Pharmacy	50100438465509	10000
13	Sansima Dhiman	Lect in Pharmacy	50100471968340	15000
14	Shivani Salooja	Lect in Pharmacy	50100438465548	15000
15	Nitika Pathania	Lect in Pharmacy	501004912332087	10000



16	Aditya Kati	Lab. in Charge	50100498232141	6000
17	Soubhika Sharma	Lab. Technician	50100498232200	6000
18	Shilpa Prasad	Lab. Technician	50100498232236	6000
19	Sunil Thakur	Lab. Technician	50100498232430	5000
20	Shilpa Prasad	Lab. Technician	50100498232163	6000
21	Amit Kumar	Clerk (Vat)	50100514354267	6000
22	Amit Kumar	Clerk	50100453059707	5500
23	Vishal Kumar	Security Guard	60611140017566	8056
		Total		335596




 07.5.22
 President
 The Govt. Girls College
 Management Committee
 Hailapur (N.P.)



Gautam College of Pharmacy Manager Salary as On May 2022

No.	Name	Description	W/B	B Salary	EFF	10% other det	Total
1	Dr. Jyoti Shete	Director cum Principal	21 ✓	70000	0	4000	86000
2	Dr. Anil Mandale	Asst. Prof in Pharmacy	21 ✓	21000	0	0	21000
3	Prasad Varde	Asst. Prof in Pharmacy	21 ✓	18000	0	0	18000
4	Ravindra Shete	Asst. Prof in Pharmacy	21 ✓	22000	0	0	22000
5	Jyoti Chavhan	Asst. Prof in Pharmacy	21 ✓	18000	0	0	18000
6	Lata Chindale	Asst. Prof in Pharmacy	21 ✗	30000	0	16774	0
7	Arundha Sharma	Asst. Prof in Pharmacy	21 ✓	18000	0	0	18000
8	Smita Kulkarni	Asst. in Pharmacy	21 ✓	15000	0	0	15000
9	Smita Barner	Asst. in Pharmacy	21 ✓	15000	0	0	15000
10	Pradip	Asst. in Pharmacy	21 ✗	22000	0	14000	0
11	Pradip	Asst. in Pharmacy	21 ✓	30000	0	0	30000
12	Smita Phrom	Asst. in Pharmacy	21 ✓	15000	0	0	15000
13	Manoj Kulkarni	Asst. in Pharmacy	21 ✓	15000	0	0	15000
14	Shruti Patil	Asst. in Pharmacy	21 ✓	15000	0	0	15000
15	Adarsh Sont	Asst. in Pharmacy	21 ✓	10000	0	0	10000
16	Smita Sharma	Asst. in Pharmacy	21 ✓	6000	0	0	6000
17	Manoj Kulkarni	Asst. in Pharmacy	21 ✓	6000	0	0	6000
18	Manoj Kulkarni	Asst. in Pharmacy	21 ✗	6000	0	0	0
19	Manoj Kulkarni	Asst. in Pharmacy	21 ✓	6000	0	0	6000
20	Manoj Kulkarni	Asst. in Pharmacy	21 ✓	6000	0	0	6000
21	Manoj Kulkarni	Asst. in Pharmacy	21 ✓	6000	0	0	6000
22	Manoj Kulkarni	Asst. in Pharmacy	21 ✓	7500	0	0	7500
23	Manoj Kulkarni	Asst. in Pharmacy	21 ✓	7500	0	0	7500
24	Manoj Kulkarni	Asst. in Pharmacy	21 ✓	8774	0	0	8774
Total				21	320	1500	34800



Secretary
The Gautam College Management Committee



President
The Gautam College Management Committee

07/06/22

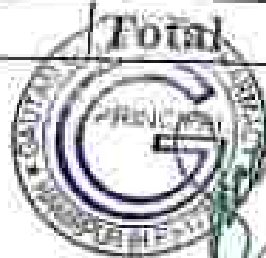
Goutam College of Pharmacy, Hurdapur

Salary M/o of May 2022

S.No	Name	Designation	Account No	Amount
1	Jagdish Singh	Director cum Principal	13241000023473	65000
2	Sh. Akhil Moudgil	Asst. Prof in Pharmacy	50100307954495	21000
3	Kumari Varsha	Asst. Prof in Pharmacy	50100395604530	18000
4	Ravinder Khatri	Asst. Prof in Pharmacy	50100438465522	17000
5	Jyoti Thakur	Asst. Prof in Pharmacy	50100438465561	18000
6	Lalit Chandel	Asst. Prof in Pharmacy	50100450000085	0
7	Priyanka Sharma	Asst. Prof in Pharmacy	50100438465512	18000
8	Sweta Kumari	Lect in Pharmacy	50100438465555	15000
9	Sunjit Kumar	Lect in Pharmacy	50100438465574	15000
10	Payal	Lect in Pharmacy	50100438465811	0
11	Kajal	Lect in Pharmacy	50100438465509	10000
12	Sunaina Dhiman	Lect in Pharmacy	50100471968340	14000
13	Shivali Salooria	Lect in Pharmacy	50100438465548	15000
14	Nitika Pathania	Lect in Pharmacy	50100498232087	10000
15	Ashwarya Soni		50100498232341	9577



16	Samiksha Sharma	Lab. Technician	50100498232260	6770
17	Shirpa Patyal	Lab. Technician	50100498232220	6770
18	Suraj Thakur	Lab. Technician	50100498232210	6770
19	Suraj Patyal	Lab. Technician	50100498232163	5510
20	Amit Kumar	Clerk(Var)	50100514356207	6000
21	Amit Kumar	Clerk	50100453059707	7500
22	Ramesh Chand	Librarian Att.	50100521968149	5770
23	Vishal Kumar	Security Guard	00611140017565	1000
Total				300750



Secretary
The Gujarat Sahitya Akademi
Narol Road, Gandhinagar
Ahmedabad - 380015

From 07/06/22



Gautam College of Pharmacy, Hoshiarpur

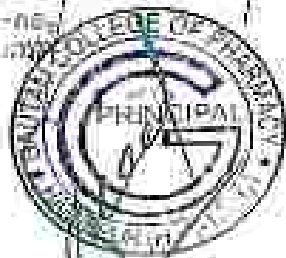
Salary M/o of June 2022

S.No	Name	Designation	Account No	Amount
1	Jagdish Singh	Director cum Principal	13243000021477	90000
2	Sh. Akhil Meudgal	Asst. Prof in Pharmacy	50100438465499	21000
3	Kumari Varsha	Asst. Prof in Pharmacy	50100438465497	18000
4	Ravinder Khatri	Asst. Prof in Pharmacy	50100438465502	22000
5	Jyoti Thakur	Asst. Prof in Pharmacy	50100438465501	24740
6	Priyanka Sharma	Asst. Prof in Pharmacy	50100438465512	18600
7	Sweta Komari	Lect in Pharmacy	50100438465501	15600
8	Somit Kumar	Lect in Pharmacy	50100438465574	15600
9	Kajal	Lect in Pharmacy	50100438465500	9667
10	Sonalna Dhimas	Lect in Pharmacy	50100471968340	15600
11	Shivell Salooria	Lect in Pharmacy	50100438465548	15600
12	Nirika Pathania	Lect in Pharmacy	50100498232087	10000
13	Ashwarya Soti	Lect in Pharmacy	50100498232341	10000
14	Vikrant Dalwal	Lect in Pharmacy	50100532337391	5000
15	Varsha Devi	Lect in Pharmacy	50100591934756	3640

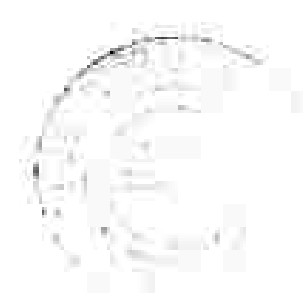


14	Sanjiv Kumar Sharma	Lab. Technician	50100498233200	4000
15	Vishal Kumar	Lab. Technician	50100501989161	2000
16	Ramji Purohit	Lab. Technician	50100498232163	5000
17	Amal Kumar	Clerk (Vet)	50100514554277	5000
18	Amal Kumar	Clerk	50100453059797	7500
19	Ramesh Chandra	Librarian Art.	50100521968149	7000
20	Vishal Kumar	Security Guard	0061140017566	3096
		Total		306843

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 28/07/22
 For
 The
 Head
 of
 Institution



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 For
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 Head
 of
 Institution



College College of Pharmacy, Marikina City, July 2015

Code	Name	Description	Ac. Year	Salary	Gr.	Per. Comm. %	Total Salary
1	Assistant	Assistant Pharmacist	20	2100	4	4%	2184
2	Ph. Assistant	Asst. Pharm. Planning	21	2100	4	4%	2184
3	Pharmacist	Asst. Pharm. Planning	22	2100	4	4%	2184
4	Pharmacist	Asst. Pharm. Planning	23	2100	4	4%	2184
5	Pharmacist	Asst. Pharm. Planning	24	2100	4	4%	2184
6	Pharmacist	Asst. Pharm. Planning	25	2100	4	4%	2184
7	Pharmacist	Asst. Pharm. Planning	26	2100	4	4%	2184
8	Pharmacist	Asst. Pharm. Planning	27	2100	4	4%	2184
9	Pharmacist	Asst. Pharm. Planning	28	2100	4	4%	2184
10	Pharmacist	Asst. Pharm. Planning	29	2100	4	4%	2184
11	Pharmacist	Asst. Pharm. Planning	30	2100	4	4%	2184
12	Pharmacist	Asst. Pharm. Planning	31	2100	4	4%	2184
13	Pharmacist	Asst. Pharm. Planning	32	2100	4	4%	2184
14	Pharmacist	Asst. Pharm. Planning	33	2100	4	4%	2184
15	Pharmacist	Asst. Pharm. Planning	34	2100	4	4%	2184
16	Pharmacist	Asst. Pharm. Planning	35	2100	4	4%	2184
17	Pharmacist	Asst. Pharm. Planning	36	2100	4	4%	2184
18	Pharmacist	Asst. Pharm. Planning	37	2100	4	4%	2184
19	Pharmacist	Asst. Pharm. Planning	38	2100	4	4%	2184
20	Pharmacist	Asst. Pharm. Planning	39	2100	4	4%	2184
21	Pharmacist	Asst. Pharm. Planning	40	2100	4	4%	2184
22	Pharmacist	Asst. Pharm. Planning	41	2100	4	4%	2184
23	Pharmacist	Asst. Pharm. Planning	42	2100	4	4%	2184
24	Pharmacist	Asst. Pharm. Planning	43	2100	4	4%	2184
25	Pharmacist	Asst. Pharm. Planning	44	2100	4	4%	2184
26	Pharmacist	Asst. Pharm. Planning	45	2100	4	4%	2184
27	Pharmacist	Asst. Pharm. Planning	46	2100	4	4%	2184
28	Pharmacist	Asst. Pharm. Planning	47	2100	4	4%	2184
29	Pharmacist	Asst. Pharm. Planning	48	2100	4	4%	2184
30	Pharmacist	Asst. Pharm. Planning	49	2100	4	4%	2184
31	Pharmacist	Asst. Pharm. Planning	50	2100	4	4%	2184
32	Pharmacist	Asst. Pharm. Planning	51	2100	4	4%	2184
33	Pharmacist	Asst. Pharm. Planning	52	2100	4	4%	2184
34	Pharmacist	Asst. Pharm. Planning	53	2100	4	4%	2184
35	Pharmacist	Asst. Pharm. Planning	54	2100	4	4%	2184
36	Pharmacist	Asst. Pharm. Planning	55	2100	4	4%	2184
37	Pharmacist	Asst. Pharm. Planning	56	2100	4	4%	2184
38	Pharmacist	Asst. Pharm. Planning	57	2100	4	4%	2184
39	Pharmacist	Asst. Pharm. Planning	58	2100	4	4%	2184
40	Pharmacist	Asst. Pharm. Planning	59	2100	4	4%	2184
41	Pharmacist	Asst. Pharm. Planning	60	2100	4	4%	2184
42	Pharmacist	Asst. Pharm. Planning	61	2100	4	4%	2184
43	Pharmacist	Asst. Pharm. Planning	62	2100	4	4%	2184
44	Pharmacist	Asst. Pharm. Planning	63	2100	4	4%	2184
45	Pharmacist	Asst. Pharm. Planning	64	2100	4	4%	2184
46	Pharmacist	Asst. Pharm. Planning	65	2100	4	4%	2184
47	Pharmacist	Asst. Pharm. Planning	66	2100	4	4%	2184
48	Pharmacist	Asst. Pharm. Planning	67	2100	4	4%	2184
49	Pharmacist	Asst. Pharm. Planning	68	2100	4	4%	2184
50	Pharmacist	Asst. Pharm. Planning	69	2100	4	4%	2184
51	Pharmacist	Asst. Pharm. Planning	70	2100	4	4%	2184
52	Pharmacist	Asst. Pharm. Planning	71	2100	4	4%	2184
53	Pharmacist	Asst. Pharm. Planning	72	2100	4	4%	2184
54	Pharmacist	Asst. Pharm. Planning	73	2100	4	4%	2184
55	Pharmacist	Asst. Pharm. Planning	74	2100	4	4%	2184
56	Pharmacist	Asst. Pharm. Planning	75	2100	4	4%	2184
57	Pharmacist	Asst. Pharm. Planning	76	2100	4	4%	2184
58	Pharmacist	Asst. Pharm. Planning	77	2100	4	4%	2184
59	Pharmacist	Asst. Pharm. Planning	78	2100	4	4%	2184
60	Pharmacist	Asst. Pharm. Planning	79	2100	4	4%	2184
61	Pharmacist	Asst. Pharm. Planning	80	2100	4	4%	2184
62	Pharmacist	Asst. Pharm. Planning	81	2100	4	4%	2184
63	Pharmacist	Asst. Pharm. Planning	82	2100	4	4%	2184
64	Pharmacist	Asst. Pharm. Planning	83	2100	4	4%	2184
65	Pharmacist	Asst. Pharm. Planning	84	2100	4	4%	2184
66	Pharmacist	Asst. Pharm. Planning	85	2100	4	4%	2184
67	Pharmacist	Asst. Pharm. Planning	86	2100	4	4%	2184
68	Pharmacist	Asst. Pharm. Planning	87	2100	4	4%	2184
69	Pharmacist	Asst. Pharm. Planning	88	2100	4	4%	2184
70	Pharmacist	Asst. Pharm. Planning	89	2100	4	4%	2184
71	Pharmacist	Asst. Pharm. Planning	90	2100	4	4%	2184
72	Pharmacist	Asst. Pharm. Planning	91	2100	4	4%	2184
73	Pharmacist	Asst. Pharm. Planning	92	2100	4	4%	2184
74	Pharmacist	Asst. Pharm. Planning	93	2100	4	4%	2184
75	Pharmacist	Asst. Pharm. Planning	94	2100	4	4%	2184
76	Pharmacist	Asst. Pharm. Planning	95	2100	4	4%	2184
77	Pharmacist	Asst. Pharm. Planning	96	2100	4	4%	2184
78	Pharmacist	Asst. Pharm. Planning	97	2100	4	4%	2184
79	Pharmacist	Asst. Pharm. Planning	98	2100	4	4%	2184
80	Pharmacist	Asst. Pharm. Planning	99	2100	4	4%	2184
81	Pharmacist	Asst. Pharm. Planning	100	2100	4	4%	2184
		Total		1104		4%	1157.76

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Gautami College of Pharmacy Mysore dated 10th July 2022							
Sl.No	NAME	Designation	W.Dear	Salary	EPF	Provisional Pay	Basic Salary
1	Dr. S. S. Srinivas	Principal (on leave)	31	20000	0	20000	40000
2	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	31	21000	0	0	21000
3	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	26	20000	0	0	20000
4	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	21	20000	0	0	20000
5	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	0	20000	0	0	0
6	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	31	20000	0	20000	0
7	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	31	20000	0	20000	0
8	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	27	20000	0	20000	0
9	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	22	20000	0	20000	0
10	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	17	20000	0	20000	0
11	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	12	20000	0	20000	0
12	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	07	20000	0	20000	0
13	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	02	20000	0	20000	0
14	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	27	20000	0	20000	0
15	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	22	20000	0	20000	0
16	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	17	20000	0	20000	0
17	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	12	20000	0	20000	0
18	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	07	20000	0	20000	0
19	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	02	20000	0	20000	0
20	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	27	20000	0	20000	0
21	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	22	20000	0	20000	0
22	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	17	20000	0	20000	0
23	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	12	20000	0	20000	0
24	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	07	20000	0	20000	0
25	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	02	20000	0	20000	0
26	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	27	20000	0	20000	0
27	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	22	20000	0	20000	0
28	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	17	20000	0	20000	0
29	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	12	20000	0	20000	0
30	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	07	20000	0	20000	0
31	Dr. S. S. Srinivas	Asst. Prof in Pharmacy	02	20000	0	20000	0
		Total		1204	0	1204	12040

CHN - 1002 24/7
Paid

CHN - 1002 24/7

CHN - 1002 24/7

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CHN - 1002 24/7



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Govt. College of Pharmacy, Hamirpur

Salary slip of July 2022

S.No	Name	Designation	Account No.	Amount
1	Shashi Singh	Asst. Prof in Pharmacy	5010033795117	21000
2	Sh. Alita Khandelwal	Asst. Prof in Pharmacy	5010033795119	21000
3	Kamini Mishra	Asst. Prof in Pharmacy	5010033795139	21000
4	Harinder Khatri	Asst. Prof in Pharmacy	5010033795122	21000
5	Arvi Thakur	Asst. Prof in Pharmacy	5010033795150	0
6	Hemkala Sharma	Asst. Prof in Pharmacy	5010033795132	0
7	Syeda Kumari	Lect in Pharmacy	5010043848331	0
8	Smit Kumar	Lect in Pharmacy	5010043848374	0
9	Kajal	Lect in Pharmacy	5010043848300	0
10	Sushma Dhillon	Lect in Pharmacy	5010047190310	15000
11	Shivani Salunke	Lect in Pharmacy	5010043848348	0
12	Nidhi Parmar	Lect in Pharmacy	5010049833807	0
13	Arshvya Nand	Lect in Pharmacy	5010049833811	0
14	Vikrant Dohwal	Lect in Pharmacy	5010052193476	0
15	Vandana Devi	Lect in Pharmacy	5010052193475	15000



Gautam College of Pharmacy Hapur Salary info Aug 2022							
Sl No	NAME	Designation	Wage	B Salary	EPF	TDS/other ded	Total Salary
1	Madhai Singh	Director cum Principal	25	71000	5	4000	80000
2	Dr. Akshay Srivastava	Asst. Prof in Pharmacy	25	34500	0	0	34500
3	Kumar Varsha	Asst. Prof in Pharmacy	25	34500	0	0	34500
4	Raminder Khatri	Asst. Prof in Pharmacy	25	34500	0	0	34500
5	Deepa Thakur	Asst. Prof in Pharmacy	25	34500	0	0	34500
6	Priyanka Sharma	Asst. Prof in Pharmacy	25	34500	0	0	34500
7	Sweeta Bhattar	Lect in Pharm	25	18000	0	0	18000
8	Sunita Kaur	Lect in Pharm	25	18000	0	0	18000
9	Katka	Lect in Pharm	25	18000	0	0	18000
10	Sunaina Ghimera	Lect in Pharm	25	18000	0	0	18000
11	Shashi Salunkhe	Lect in Pharm	20	15000	0	0	15000
12	Madhu Patil	Lect in Pharm	21	20000	0	0	20000
13	Anshu Yadav	Lect in Pharm	21	20000	0	0	20000
14	Vikram Chandra	Lect in Pharm	20	15000	0	0	15000
15	Varsha Devi	Lect in Pharm	21	20000	0	0	20000
16	Manjula Sharma	Lab Technician	25	8000	0	0	8000
17	Vishal Kumar	Lab Technician	25	8000	0	0	8000
18	Surej Patil	Lab Technician	20	6000	0	0	6000
19	Anshu Kumar	Cleaner	24	6000	0	0	6000
20	Anshu Kumar	Cook	20	6000	0	0	6000
21	Vishal Kumar	Security Guard	25	8000	0	0	8000
Total				220000	1500	4000	225500



Principal
Gautam College of Pharmacy
Hapur
Hapur, Haryana

07/09/22
Principal
Gautam College of Pharmacy
Hapur, Haryana

Gautam College of Pharmacy, Hamirpur

Salary M/o of Aug 2022

S.No	Name	Designation	Account No	Amount
1	Jagdish Singh	Director cum Principal	13241000023473	66000
2	Sh. Abhil Mondgil	Asst. Prof in Pharmacy	50100307954495	21000
3	Kumari Varsha	Asst. Prof in Pharmacy	50100305684530	18000
4	Ravinder Khatri	Asst. Prof in Pharmacy	50100438463522	22000
5	Jyoti Thakur	Asst. Prof in Pharmacy	50100438463561	0
6	Priyanka Sharma	Asst. Prof in Pharmacy	50100438463512	18000
7	Sweta Kumari	Lect in Pharmacy	50100438463531	15600
8	Sumit Kumar	Lect in Pharmacy	50100438463574	0
9	Kajal	Lect in Pharmacy	50100438463509	10000
10	Sunaina Dhiran	Lect in Pharmacy	50100471968340	15600
11	Shivali Salooria	Lect in Pharmacy	50100438463548	15057
12	Nitika Pathania	Lect in Pharmacy	50100498232087	10000
13	Ashwarya Soni	Lect in Pharmacy	50100498232341	10000
14	Vikrant Dalwal	Lect in Pharmacy	50100532337791	8387
15	Varsha Devi	Lect in Pharmacy	50100521934756	15600



16	Sankha Shama	Lab. Technician	50100498232200	5000
17	Vishal Kumar	Lab. Technician	50100521989169	5419
18	Saraj Patal	Lab. Technician	50100498232163	5306
19	Amit Kumar	Clerk(Voc)	50100514554267	6000
20	Amit Kumar	Clerk	50100453059707	6290
21	Vishal Kumar	Security Guard	00611140017366	8096
		Total		283495



Secretary
The Gauram Girls College
Management Committee
Hemipur (H.P.)

[Signature]
07/09/22
President
The Gauram Girls College
Management Committee
Hemipur (H.P.)

Gurukul College of Pharmacy, Himnagar Salary m/o Sept 2022

Sl. No	NAME	Description	W Days	B Salary	DF	YOG/other (nil)	Total Salary
1	Jyoti Singh	Director cum Principal	30	75000	0	0000	75000
2	Dr. Ashu Mehta	Asst. Prof. in Pharmacy	29	32500	0	0	32500
3	Raman Varsh	Asst. Prof. in Pharmacy	30	19500	0	0	19500
4	Ravinder Chahal	Asst. Prof. in Pharmacy	30	14000	0	0	14000
5	Yash Thakur	Asst. Prof. in Pharmacy	5	20000	0	0	20000
6	Pratyaksha Sharma	Asst. Prof. in Pharmacy	30	20100	0	0	20100
7	Deepa Kumar	Lect. in Pharmacy	30	12500	0	0	12500
8	Sunita Kumar	Lect. in Pharmacy	5	15000	0	0	15000
9	Rajni	Lect. in Pharmacy	30	11000	0	0	11000
10	Shruti Bhatnagar	Lect. in Pharmacy	30	12000	0	0	12000
11	Shruti Bhatnagar	Lect. in Pharmacy	29	12000	0	0	11830
12	Usha Pathak	Lect. in Pharmacy	30	10000	0	0	10000
13	Aditiya's Devi	Lect. in Pharmacy	30	10000	0	0	10000
14	Arpana Dubey	Lect. in Pharmacy	0	10000	0	0	0
15	Kancha Devi	Lect. in Pharmacy	30	15000	0	0	15000
16	Sandhya Shrivastava	Lab. Technician	30	6000	0	0	6000
17	Neelofar Gani	Lab. Technician	27	6000	0	0	5400
18	Shruti Pathak	Lab. Technician	30	6000	0	0	6000
19	Arpana Dubey	Contract	30	6000	0	0	6000
20	Amr Kumar	Lab.	27	7500	0	0	6750
21	Vahid Karim	Security Guard	30		1128	0	1128
	Total				1128	4000	252452



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20/10/2022

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20/10/2022

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Principal
Gurukul College of Pharmacy
Himnagar (H.P.I. 177801)

Student Catalog of Planning Programs Spring 2022

PLN 2022	Program	CRN	4 Units	PR	Prerequisites	Total Salary
1	Accounting	101	4000	0	0	4000
2	Accounting	102	4000	0	0	4000
3	Accounting	103	4000	0	0	4000
4	Accounting	104	4000	0	0	4000
5	Accounting	105	4000	0	0	4000
6	Accounting	106	4000	0	0	4000
7	Accounting	107	4000	0	0	4000
8	Accounting	108	4000	0	0	4000
9	Accounting	109	4000	0	0	4000
10	Accounting	110	4000	0	0	4000
11	Accounting	111	4000	0	0	4000
12	Accounting	112	4000	0	0	4000
13	Accounting	113	4000	0	0	4000
14	Accounting	114	4000	0	0	4000
15	Accounting	115	4000	0	0	4000
16	Accounting	116	4000	0	0	4000
17	Accounting	117	4000	0	0	4000
18	Accounting	118	4000	0	0	4000
19	Accounting	119	4000	0	0	4000
20	Accounting	120	4000	0	0	4000
21	Accounting	121	4000	0	0	4000
22	Accounting	122	4000	0	0	4000
23	Accounting	123	4000	0	0	4000
24	Accounting	124	4000	0	0	4000
25	Accounting	125	4000	0	0	4000
26	Accounting	126	4000	0	0	4000
27	Accounting	127	4000	0	0	4000
28	Accounting	128	4000	0	0	4000
29	Accounting	129	4000	0	0	4000
30	Accounting	130	4000	0	0	4000
31	Accounting	131	4000	0	0	4000
32	Accounting	132	4000	0	0	4000
33	Accounting	133	4000	0	0	4000
34	Accounting	134	4000	0	0	4000
35	Accounting	135	4000	0	0	4000
36	Accounting	136	4000	0	0	4000
37	Accounting	137	4000	0	0	4000
38	Accounting	138	4000	0	0	4000
39	Accounting	139	4000	0	0	4000
40	Accounting	140	4000	0	0	4000
41	Accounting	141	4000	0	0	4000
42	Accounting	142	4000	0	0	4000
43	Accounting	143	4000	0	0	4000
44	Accounting	144	4000	0	0	4000
45	Accounting	145	4000	0	0	4000
46	Accounting	146	4000	0	0	4000
47	Accounting	147	4000	0	0	4000
48	Accounting	148	4000	0	0	4000
49	Accounting	149	4000	0	0	4000
50	Accounting	150	4000	0	0	4000
51	Accounting	151	4000	0	0	4000
52	Accounting	152	4000	0	0	4000
53	Accounting	153	4000	0	0	4000
54	Accounting	154	4000	0	0	4000
55	Accounting	155	4000	0	0	4000
56	Accounting	156	4000	0	0	4000
57	Accounting	157	4000	0	0	4000
58	Accounting	158	4000	0	0	4000
59	Accounting	159	4000	0	0	4000
60	Accounting	160	4000	0	0	4000
61	Accounting	161	4000	0	0	4000
62	Accounting	162	4000	0	0	4000
63	Accounting	163	4000	0	0	4000
64	Accounting	164	4000	0	0	4000
65	Accounting	165	4000	0	0	4000
66	Accounting	166	4000	0	0	4000
67	Accounting	167	4000	0	0	4000
68	Accounting	168	4000	0	0	4000
69	Accounting	169	4000	0	0	4000
70	Accounting	170	4000	0	0	4000
71	Accounting	171	4000	0	0	4000
72	Accounting	172	4000	0	0	4000
73	Accounting	173	4000	0	0	4000
74	Accounting	174	4000	0	0	4000
75	Accounting	175	4000	0	0	4000
76	Accounting	176	4000	0	0	4000
77	Accounting	177	4000	0	0	4000
78	Accounting	178	4000	0	0	4000
79	Accounting	179	4000	0	0	4000
80	Accounting	180	4000	0	0	4000
81	Accounting	181	4000	0	0	4000
82	Accounting	182	4000	0	0	4000
83	Accounting	183	4000	0	0	4000
84	Accounting	184	4000	0	0	4000
85	Accounting	185	4000	0	0	4000
86	Accounting	186	4000	0	0	4000
87	Accounting	187	4000	0	0	4000
88	Accounting	188	4000	0	0	4000
89	Accounting	189	4000	0	0	4000
90	Accounting	190	4000	0	0	4000
91	Accounting	191	4000	0	0	4000
92	Accounting	192	4000	0	0	4000
93	Accounting	193	4000	0	0	4000
94	Accounting	194	4000	0	0	4000
95	Accounting	195	4000	0	0	4000
96	Accounting	196	4000	0	0	4000
97	Accounting	197	4000	0	0	4000
98	Accounting	198	4000	0	0	4000
99	Accounting	199	4000	0	0	4000
100	Accounting	200	4000	0	0	4000
	Total		344000	1120	0	344000



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4/11/22

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President 02/11/22
The College of Business
University of North Carolina
Charlotte, NC 28226

GGS Indraprastha College of Pharmacy

Sl. No.	NAME	Designation	W.Days	B. Salary	PF	PROVIDENT FUND	Total Salary
1	Jagdish Singh	Professor cum Principal	20	20000	0	0	20000
2	Dr. ANIL MALHOTRA	Asst. Prof in Pharmacy	21	17000	0	0	17000
3	KUMAR VEDANT	Asst. Prof in Pharmacy	20	17000	0	0	17000
4	Ramesh Chandra	Asst. Prof in Pharmacy	20	16000	0	0	16000
5	Prayanshi Sharma	Asst. Prof in Pharmacy	21	20000	0	0	20000
6	Dr. Suresh Kumar	Asst. Prof in Pharmacy	21	17000	0	0	17000
7	Rajal	Lect in Pharmacy	21	15000	0	0	15000
8	Arshdeep Chahal	Asst. Prof in Pharmacy	21	17000	0	0	17000
9	Divyanshi Salotra	Asst. Prof in Pharmacy	21	17000	0	0	17000
10	Arshdeep Singh	Lect in Pharmacy	21	10000	0	0	10000
11	Varsha Dhillon	Asst. Prof in Pharmacy	21	14000	0	0	14000
12	Neha Rani	Lect in Pharmacy	21	11000	0	0	11000
13	Abhishek Chandra	Lect in Pharmacy	21	10000	0	0	10000
14	Sumit Kumar	Asst. Prof in Pharmacy	21	15000	0	0	15000
15	Divyanshi Kumar	Asst. Prof in Pharmacy	21	18000	0	0	18000
16	Divyanshi	Lect in Pharmacy	20	10000	0	0	10000
17	Sanjivita Sharma	Lab. Technician	21	6000	0	0	6000
18	Vishal Kumar	Lab. Technician	21	6000	0	0	6000
19	Surya Prasad	Lab. Technician	21	6000	0	0	6000
20	Ankit Kumar	Clerk (Yrs)	21	6000	0	0	6000
21	Shival Kumar	Security Guard	21	6000	0	0	6000
		Total				6000	341500



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 07/12/23
 President
 The GGS Indraprastha
 Management Committee
 Indraprastha

GGS Indraprastha College of Pharmacy
 Indraprastha

Gautami College of Pharmacy, Eluru (Sri S.P. Colony) 2022

Sl. No.	Name	Department	Wages	Salary	PH	Transportation	Total Salary
1	Jashu Singh	Doctor (M.D. Pharm)	25	7000	B	400	7400
2	Dr. Anand Singh	Asst. Prof. in Pharmacy	21	5000	B	300	5300
3	Kumar Chaita	Asst. Prof. in Pharmacy	21	4500	B	300	4800
4	Deepika Gupta	Asst. Prof. in Pharmacy	21	4000	B	300	4300
5	Trishita Sharma	Asst. Prof. in Pharmacy	21	3500	B	300	3800
6	Divya Suresh	Asst. Prof. in Pharmacy	21	3000	B	300	3300
7	Hitesh	Asst. in Pharmacy	20	2500	B	300	2800
8	Swathi Srinivas	Asst. Prof. in Pharmacy	21	2000	C	300	2300
9	Chaitanya Kumar	Asst. Prof. in Pharmacy	20	1500	B	300	1800
10	Arjun Kumar	Asst. in Pharmacy	20	1000	B	300	1300
11	Prachi Devi	Asst. Prof. in Pharmacy	20	1000	B	300	1300
12	Aditya Singh	Asst. in Pharmacy	20	1000	B	300	1300
13	Anand Kumar	Asst. in Pharmacy	20	1000	C	300	1300
14	Divya Devi	Asst. Prof. in Pharmacy	15	1000	B	300	1300
15	Hitesh Kumar	Asst. Prof. in Pharmacy	20	1000	B	300	1300
16	Divya	Asst. in Pharmacy	20	1000	B	300	1300
17	Arjun Kumar	Asst. Teacher	20	500	B	300	800
18	Hitesh Kumar	Asst. Teacher	19	500	C	300	800
19	Divya Devi	Asst. Teacher	17	500	C	300	800
20	Arjun Kumar	Asst. Teacher	16	500	B	300	800
21	Divya Devi	Asst. Teacher	15	500	C	300	800
22	Arjun Kumar	Asst. Teacher	14	500	C	300	800
23	Divya Devi	Asst. Teacher	13	500	C	300	800
24	Arjun Kumar	Asst. Teacher	12	500	C	300	800
25	Divya Devi	Asst. Teacher	11	500	C	300	800
26	Arjun Kumar	Asst. Teacher	10	500	C	300	800
27	Divya Devi	Asst. Teacher	9	500	C	300	800
28	Arjun Kumar	Asst. Teacher	8	500	C	300	800
29	Divya Devi	Asst. Teacher	7	500	C	300	800
30	Arjun Kumar	Asst. Teacher	6	500	C	300	800
31	Divya Devi	Asst. Teacher	5	500	C	300	800
32	Arjun Kumar	Asst. Teacher	4	500	C	300	800
33	Divya Devi	Asst. Teacher	3	500	C	300	800
34	Arjun Kumar	Asst. Teacher	2	500	C	300	800
35	Divya Devi	Asst. Teacher	1	500	C	300	800
36	Arjun Kumar	Asst. Teacher	0	500	C	300	800
37	Divya Devi	Asst. Teacher	0	500	C	300	800
38	Arjun Kumar	Asst. Teacher	0	500	C	300	800
39	Divya Devi	Asst. Teacher	0	500	C	300	800
40	Arjun Kumar	Asst. Teacher	0	500	C	300	800
41	Divya Devi	Asst. Teacher	0	500	C	300	800
42	Arjun Kumar	Asst. Teacher	0	500	C	300	800
43	Divya Devi	Asst. Teacher	0	500	C	300	800
44	Arjun Kumar	Asst. Teacher	0	500	C	300	800
45	Divya Devi	Asst. Teacher	0	500	C	300	800
46	Arjun Kumar	Asst. Teacher	0	500	C	300	800
47	Divya Devi	Asst. Teacher	0	500	C	300	800
48	Arjun Kumar	Asst. Teacher	0	500	C	300	800
49	Divya Devi	Asst. Teacher	0	500	C	300	800
50	Arjun Kumar	Asst. Teacher	0	500	C	300	800
51	Divya Devi	Asst. Teacher	0	500	C	300	800
52	Arjun Kumar	Asst. Teacher	0	500	C	300	800
53	Divya Devi	Asst. Teacher	0	500	C	300	800
54	Arjun Kumar	Asst. Teacher	0	500	C	300	800
55	Divya Devi	Asst. Teacher	0	500	C	300	800
56	Arjun Kumar	Asst. Teacher	0	500	C	300	800
57	Divya Devi	Asst. Teacher	0	500	C	300	800
58	Arjun Kumar	Asst. Teacher	0	500	C	300	800
59	Divya Devi	Asst. Teacher	0	500	C	300	800
60	Arjun Kumar	Asst. Teacher	0	500	C	300	800
61	Divya Devi	Asst. Teacher	0	500	C	300	800
62	Arjun Kumar	Asst. Teacher	0	500	C	300	800
63	Divya Devi	Asst. Teacher	0	500	C	300	800
64	Arjun Kumar	Asst. Teacher	0	500	C	300	800
65	Divya Devi	Asst. Teacher	0	500	C	300	800
66	Arjun Kumar	Asst. Teacher	0	500	C	300	800
67	Divya Devi	Asst. Teacher	0	500	C	300	800
68	Arjun Kumar	Asst. Teacher	0	500	C	300	800
69	Divya Devi	Asst. Teacher	0	500	C	300	800
70	Arjun Kumar	Asst. Teacher	0	500	C	300	800
71	Divya Devi	Asst. Teacher	0	500	C	300	800
72	Arjun Kumar	Asst. Teacher	0	500	C	300	800
73	Divya Devi	Asst. Teacher	0	500	C	300	800
74	Arjun Kumar	Asst. Teacher	0	500	C	300	800
75	Divya Devi	Asst. Teacher	0	500	C	300	800
76	Arjun Kumar	Asst. Teacher	0	500	C	300	800
77	Divya Devi	Asst. Teacher	0	500	C	300	800
78	Arjun Kumar	Asst. Teacher	0	500	C	300	800
79	Divya Devi	Asst. Teacher	0	500	C	300	800
80	Arjun Kumar	Asst. Teacher	0	500	C	300	800
81	Divya Devi	Asst. Teacher	0	500	C	300	800
82	Arjun Kumar	Asst. Teacher	0	500	C	300	800
83	Divya Devi	Asst. Teacher	0	500	C	300	800
84	Arjun Kumar	Asst. Teacher	0	500	C	300	800
85	Divya Devi	Asst. Teacher	0	500	C	300	800
86	Arjun Kumar	Asst. Teacher	0	500	C	300	800
87	Divya Devi	Asst. Teacher	0	500	C	300	800
88	Arjun Kumar	Asst. Teacher	0	500	C	300	800
89	Divya Devi	Asst. Teacher	0	500	C	300	800
90	Arjun Kumar	Asst. Teacher	0	500	C	300	800
91	Divya Devi	Asst. Teacher	0	500	C	300	800
92	Arjun Kumar	Asst. Teacher	0	500	C	300	800
93	Divya Devi	Asst. Teacher	0	500	C	300	800
94	Arjun Kumar	Asst. Teacher	0	500	C	300	800
95	Divya Devi	Asst. Teacher	0	500	C	300	800
96	Arjun Kumar	Asst. Teacher	0	500	C	300	800
97	Divya Devi	Asst. Teacher	0	500	C	300	800
98	Arjun Kumar	Asst. Teacher	0	500	C	300	800
99	Divya Devi	Asst. Teacher	0	500	C	300	800
100	Arjun Kumar	Asst. Teacher	0	500	C	300	800



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20/11/2022

To,
The Accountant
Gentium Group of Colleges

Subject: Internal audit for the financial year 2021 -2022

Sir,

I am writing to request that you conduct an internal audit of the college's financial records for the financial year 2021-2022. The purpose of the audit is to ensure that the college's financial records are accurate and complete, and that all financial transactions are properly recorded and accounted for.

The audit should cover all aspects of the college's financial operations, including cash receipts and disbursements, accounts receivable and payable.

The audit should be conducted in accordance with generally accepted auditing standards.

Thank you for your cooperation in this matter.



[Signature]
Director cum principal
Gaujam College of Pharmacy
Gaujam (M.P.) - 471001

To
The Principal,
Gautam College of Pharmacy,
Hamirpur.

Sub: Reporting verdict of Internal Audit for the Financial Year 2021-2022

Sir,

I have completed the Internal Audit for the session 2021-2022 of Gautam College of Pharmacy, Hamirpur. The observations found during the Internal Audit are as under:-

I have through check and verified all payments, receipts & journal vouchers of the transactions cash book, ledger account review that are carried out in each financial year on the accrual basis system. During the course of Internal Audit, all required steps are taken to regularize the accounts and to obtain confirmations for the credit balance.

The financial resources of the Institute are managed in an effective and transparent. All the financial decisions are taken up by the Top Management of the Institute. These decisions are executed and monitored by the Principal.

A fully computerized accounts department is functioning in the institution and every financial transaction is recorded through software. The institution has its own financial rules each transactions system is very low. No any payment in cash is made above Rs 5000/- (Rs Five thousand) For payment is encouraged through online mode.

Fee Receipt: - Students are admitted as per norms of Himachal Pradesh Technical University. The fee of Management quota is higher than University prescribed fee. This amount is spent for recurring expenses i.e. Electricity, Maintenance and Vehicle fuel etc are part of infrastructure development activities as well.

Recurring Expenses: - Salary to staff, academic activities and payment of bank interest are done from fee collection.

The external Audit is conducted by the Chartered accountant appointed by the management committee. The financial Statements are audited by the Chartered Accountant after the end of each financial year. After the completion of the Internal/Statutory audit the final audit report is submitted to The Management.

All Govt scholarships and funds received from the Government are audited separately by the auditors appointed by the Government.

The observations seen during the Internal audit are immediately corrected/rectified.

Dated 22 Sep 2022



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

The Invoice

(DUPLICATE FOR EXPORTERS)

VARPAR INTERNATIONAL PRIVATE LIMITED
 Village Model Tibba PO Sanganur
 Taluk Nandambam Dist Aranthangi
 DISTRICT COOAGACVD020811204
 State 11/00 : Himachal Pradesh, Code : 02
 E-mail : varparcoot@gmail.com

GAUTAM COLLEGE OF PHARMACY
 MANDI (H.P.)
 State Name : Himachal Pradesh, Code : 02

GAUTAM COLLEGE OF PHARMACY
 MANDI (H.P.)
 State Name : Himachal Pradesh, Code : 02

Invoice No: T-3408
 Invoice Date: 29-Jun-23
 Invoice Type: Delivery Invoice
 Invoice No. & Date:
 Buyer's Order No:
 Dispatch Code No: 0400
 Warehouse Through: TRANSPORT
 Bill of Lading/BL No: 2122127400 dt. 29-Jun-23
 Terms of Delivery: Trade to Delivery
 Date of Payment:
 Other Reference:
 Date:
 Invoice Item Code:
 Destination: MANDI (H.P.)
 Master Invoice No: MP120 4737

Description of Goods

HSN/SAC	Quantity	Rate	Tax	Amount
94020000	4 No	1,42,000.00	0%	5,68,000.00
94030000	10 Nos	31,800.00	0%	3,18,000.00
94020000	4 No	20,000.00	0%	80,000.00
			7.35 %	64,12,000.00
			0 %	50,000.00
			0 %	50,000.00
Total	24 No			₹ 9,17,332.00

Amount Dispatchable (in words)
 INR Nine Lakh Seventeen Thousand Three Hundred Thirty Two Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	Amount	Total Tax Amount
	7,77,400.00	0%	0.00	0%	0.00	0.00
			0.00		0.00	0.00
Total	7,77,400.00		0.00		0.00	0.00

Tax Amount (in words) : INR One Lakh Thirty Nine Thousand Nine Hundred Thirty Two Only

Entered in Register no. 5 in enclosure
 @ page no. 152, 156, 157 State Register

Company's Bank Details
 A/c Holder's Name : VARPAR INTERNATIONAL PRIVATE LIMITED
 Bank Name : CANARA BANK PO CO 127000074344
 Branch : 127000074344
 Branch & IFSC Code : SECTOR 11 MANDI (H.P.) & CHRODROHINI
 for VARPAR INTERNATIONAL PRIVATE LIMITED
 VARPAR INTERNATIONAL PRIVATE LIMITED

Declaration
 We declare that this invoice shows the actual value of the goods
 (freight and that all particulars are correct)



Authorized Signatory

GST No. 04BWP127
SURYA LPG FITTINGS
 2124, Sector 22-C, Chandigarh

BANK DETAILS:
 The Chandigarh State
 Cooperative Bank
 A/c No. 0913001000032
 IFSC Code: UTIB0000032

(M) MetroDa
 Chandigarh
 Email: metroda@rediffmail.com

Name: Cooulam College of Pharmacy
 Address: Ground Floor, 10, Near Bunkland
Chandigarh

INVOICE NO: 1232
 DATE: 23/02/22
 CITY: CHANDIGARH
 PIN CODE: 160002

GSTIN:

State Code:

S.No.	DESCRIPTION OF GOODS/SERVICES	HSN Code	Qty	Rate	Total	Tax
1	1/2" pipe, 1/2" dia, 2' long with socket elbow, Tee	7306	400	95	38000	00
2	1/2" pipe, 1/2" dia, 3' long with socket elbow, Tee	7306	140	194	27160	00
3	1/2" pipe clamp 1/2" dia	7307	100	320	32000	00
4	1/2" pipe	7308	500	85	42500	00

All these fittings are made in different coils of the
 Coilage: 1

Bill amount verified.
 Signature: [Signature]
 Date: 23/02/22

Invoice Value in Words: <u>Seventy Two Thousand Six Hundred and Ten</u>	Total Amount Before GST	72610
Tax is Payable on Reverse Charge: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Electronic Reference Number	ADD: CGST	
GST Payable on Reverse Charge	ADD: UTGST	
E.O.D.E. 1. Interest @ 18% p.a. will be charged if the payment of this bill not made within 15 days. 2. Subject to Chandigarh, Jalandhar, Ludhiana.	ADD: IGST	18113069
	Total Amount After GST	85679

with due

 Certified that the Particulars given above are true and correct for SURYA LPG Fittings
 Authorized Signatory: [Signature]
 Name: Pharma Chemistry - I, II, III
Lab - Pharmaceutical - I, II, III
Lab - Pharmaceutical
Patrol - 16

CHOPRA LIGHT HOUSE

110001 (Chandigarh)
 National Institute of Technology
 141001
 141001
 141001

TAX INVOICE

Invoice No: 141001/2019
 Date: 14/07/2019
 Place of Invoice: Chandigarh

Customer Name: GGS Indraprastha College
 Address: 141001
 Phone: 141001

Invoice No: 141001/2019
 Date: 14/07/2019
 Place of Invoice: Chandigarh

Sl. No.	Particulars	HSN Code	Qty	Unit	Rate	Tax %	Amount
1	CEILING FAN 1800MM, 120W, 120V, 120V, 120V	850811	1	nos	21,000.00	18%	21,000.00
2	CEILING FAN 1800MM, 120W, 120V, 120V, 120V	850811	1	nos	200.00	18%	200.00

Grand Total: 21,200.00
 Total Invoice: Twenty One Thousand Two Hundred Party Only

Bank: Punjab National Bank
 A/c no.: 8700008700000093
 Ifsc code: PUNB0870000
 Branch: Hamirpur

Terms & Conditions:
 1. The customer is responsible for the accuracy of the invoice details.
 2. The customer is responsible for the accuracy of the invoice details.
 3. The customer is responsible for the accuracy of the invoice details.

Signature: *Kajal*
 Date: 09/07/2019

HSN/Code	Particulars	Rate	Qty	Amount	Total Tax Amount
850811	CEILING FAN 1800MM, 120W, 120V, 120V, 120V	21,000.00	1	21,000.00	3,780.00
850811	CEILING FAN 1800MM, 120W, 120V, 120V, 120V	200.00	1	200.00	36.00
Total				21,200.00	3,816.00



9/7/19
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Ph.No. 01972

Gautam College of Pharmacy

Hamirpur (H.P.) 177001

Dated _____

Ref. No _____

LIST OF JOURNALS SUBSCRIBED - 2022

S.NO	NAME OF JOURNAL	FREQUENCY	PUBLISHERS
1	International Journal of Pharmaceutical Sciences & Research	Quarterly	Alpha publishers
2	Journal of Hospital Pharmacy	Quarterly	Health education bureau
3	Indian Journal of Pharmaceutical Sciences	Quarterly	Medknow publishers
4	Indian Journal of Pharmaceutical Sciences & Research	Quarterly	Association of pharmaceutical teachers of India
5	Indian Drugs Journal	Quarterly	Indian drug manufacturer association
6	Indian Journal of Natural Product and Resources	Quarterly	National institute of science communication and information Resources
7	Indian Journal of Chemistry	Monthly	National institute of science communication and information Resources
8	Pharma Times	Monthly	Elsevier
9	Drug Today	Quarterly	Drug today group of publication



[Signature]
 Director/Principal
 Gautam College of Pharmacy
 Hamirpur (H.P.)-177001

[Signature]
 05/04/2022

Gmail

Print - Full Description Added

Make a donation info@indianpharma.org

Subscription Added

Full name, email address, phone number, address

Mon, Nov 21, 2022 at 2:03 PM

Forwarded message
From: info@indianpharma.org
Sent: Mar 21, 2022, 1:53 PM
Subject: Subscription Added
To: info@indianpharma.org
From: info@indianpharma.org



The Indian Pharmaceutical Association
Kalela, Sector 16 (E), Mayapuri - 110 002, New Delhi - 110 017 • Tel: (+ 91) - 22 - 26071072 • Fax: (+ 91) - 22 - 26270744 • Website: www.iapharma.org

Received From: **Dr. B. THE PRINCIPAL, GATEWAY COLLEGE OF PHARMACY** Date: **2022-11-21 15:03:28** info@indianpharma.org **2022-11-21 15:03:28**

Invoice No.	Invoice Date	Invoice Amount	Invoice Type	Invoice Status	Invoice Due Date	Invoice Due Time	Invoice Due Location	Invoice Due Country	Invoice Due City	Invoice Due State	Invoice Due Zip	Invoice Due Phone	Invoice Due Email	Invoice Due Website
0001	2022-11-21	1000.00	Subscription	Active	2022-11-21	15:03:28	India	Delhi	Delhi	Delhi	110002	+91-11-26071072	info@indianpharma.org	www.iapharma.org

*Amount subject to verification
Note: This receipt is computer generated and no signature is required.

Dr. B.
Principal



TAX INVOICE (GST)

(ORIGINAL FOR RECIPIENT)



Indian Drug Manufacturers' Association (IDMA)
 102, Poojary Chambers, A Wing,
 1st Floor, Dr. Ambedkar Road,
 Worli, Mumbai - 400 019,
 Maharashtra, India
 GSTIN/UIN: 27AAAT10594D1Z0
 State Name: Maharashtra, Code: 27
 Ctno: 248700012459924 / M25091322110014
 E-mail: accounts@idmaonline.com

Invoice No: **IDMA/002/21-22**
 Delivery Note

Date: **15-Mar-22**
 Mode/Terms of Payment

Reference No. & Date

Other References

Buyers Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (MR 10)
Gautam College of Pharmacy Hamirpur
 MC3MD+5QC, ward 10, Ram Nagar, Hamirpur,
 Himachal Pradesh-177001, guchhny@gmail.com
 State Name: Himachal Pradesh, Code: 02

Sl No.	Particulars	HSR/SAC	GST Rate	Amount
1	Subscription-Indian Drugs Journal	4923	0%	2,000.00
Total				₹ 2,000.00

Amount in words: **INR Two Thousand Only**

2002	Total	2,000.00
------	-------	----------

Tax Amount (excludes) = NIL

Remarks:
 Subscription for Indian Drug Journal for the year 2022.
 Customer's PAN: **AAAT10594D**
 Date: 15/03/22
 We declare that the prices shown are actual prices of the services described and that they include all taxes and charges.

Company's Bank Details
 An India's Name: Indian Drug Manufacturers' Association
 Bank Name: Bank of Baroda - Current A/c (2249)
 A/c No: 31860000000242
 Branch & IFSC Code: WORI & BARBO02WORI
 For Indian Drug Manufacturers' Association (IDMA)



Authorized Signatory
Melvin Rodrigues
 Ex. Manager
 Commercial & Administration

mail

Media Center Contact: media@ipha.org

Description Added

IPHA - www.ipha.org

Wed, Mar 21, 2012 at 2:57 PM

Personal message
Subject: www.ipha.org
Date: Wed, Mar 21, 2012, 12:58
To: Subramanian Arind
From: ipha@ipha.org



The Indian Pharmaceutical Association

India, Bangalore 56, Mumbai - 400 006 Tel: + 91 - 22 - 22871872 + Fax: + 91 - 22 - 22870741 + Website: www.ipha.org

To: Subramanian Arind Date: Subramanian Arind From: ipha@ipha.org Subject: ipha@ipha.org 2012-03-21

101
The Honorable
CHIEF GOVT. SECY.
OF PHARMACY
REGD. OFF. OF
HEALTH & FAMILY
WELFARE DEPT.
MUMBAI
MUMBAI 400 006

From	To	Subject	Date	Time	Size	View	Download	Print	Share
ipha@ipha.org	Subramanian Arind	101	2012-03-21	12:58	101				

View details for this message

View details for this message

Check this message to verify that
this is the correct recipient for this
message.

View details for this message



mail

Sanika Gaithe sanika@ipera.org

Knowledge - IJPER Subscription No.: IJPER/SB154/2022

Mon, Mar 21, 2022 at 12:51 PM

IPER ipera@ipera.org
sanika@ipera.org

Forwarded message
From: ipera@ipera.org
To: Sanika Gaithe
Subject: Knowledge - IJPER Subscription No.: IJPER/SB154/2022
sanika@ipera.org, ipera@ipera.org

IJPER

INDIAN JOURNAL OF PHARMACEUTICAL EDUCATION AND RESEARCH

Association of Pharmaceutical Teachers of India
R.S. College of Pharmacy
P.O. Box 1602, 100th Road, Bangalore
Bangalore - 560002, Karnataka State - India
Cell No: (+91) 9228204199, Email: ipera@ipera.org

Ref: IJPER/SB154/2022

Date: 18-Mar-2022

RECEIPT

Received with thanks a sum of Rs. 2000 from Sanika Gaithe of Pharmacy via Online - Ref.No: IJPER/SB154/2022 Dated: 18-03-2022 for the Subscription of IJPER for year 2022.

Sl. No.	Description	Quantity	Year
1	For Institution / Individuals Indian Journal of Pharmaceutical Education & Research Vol. 55, (1 to 4, January - December, 2022)	4 Issues	2022

This is Auto Generated Receipt and no require signature.

Amount Received: Rs.2000/-

Important Note:

- 1. All our Journals are printed through IndiaPrint the digital copy will be mailed to registered email id / mobile via sms, as and when journals dispatch.
- 2. In case of non-receipt of JI, the subscriber need to report back within 15 days of receipt / issue. For us to help track the journal.
- 3. Queries regarding non-availability of JI must be send 30 days of receipt. Refundation would not be processed.

Receipt
Association of Pharmaceutical Teachers of India





HEALTH EDUCATION BUREAU
(Bringing Awareness in Health & Learning)
 Address: 55/78, Rajiv Park, Mayapuri,
 New Delhi, India, Pin-110029
 Contact: 011-2700600, 2616741193
 Mail: servicehelpline@gmail.com, support@hcb-nc.in
 Website: www.hcb-nc.in

INVOICE

FORM: AGN/A32701

GST Reg. No: GRIANP/AT/570122M

INVOICE NO: 10111/1734/2022
 DATE: 21/03/2022

Alum College of Pharmacy
 or its stand Haridwar, Dist. Haridwar
 postal Pincode PIN 177005.

FORM	PRODUCT CODE	SUB PRODUCT CODE	BOOKING EXECUTIVE CODE
A	BUNCH	ONLINE	MMMAE

CLIENT LOCATION: Haridwar

SIL. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN INR/RS	GST	NET PRICE	REMARKS	CATEGORY
		FROM	TO					
1	JOIP (PHAR)	JAN-22	DEC-22	2075 ₹	NOT APPLICABLE	2075 ₹	-	INSTITUTION

AMOUNT IN WORDS: Two Thousand Nine Hundred Seventy Only

PAYMENT RECEIVED

BALANCE TO COLLECT

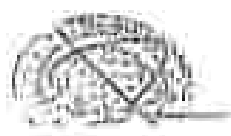
NAME	AMOUNT	TRANS. NO.	DATE	BY	MODE	AMOUNT	TRANS. NO.	DATE	CASH
U. Jaiswal					DEBIT/CREDIT				
NEFT/RTGS	2075 ₹	-	12.03.2022	-	NEFT/RTGS				
AND OTHER					AND OTHER				

PAYMENT RECEIVED Two Thousand Nine Hundred Seventy Only

BALANCE TO COLLECT

FOR HEALTH EDUCATION BUREAU

Account details for NEFT/RTGS
 Name of A/C: Health Education Bureau
 Name of the Bank: UCO Bank
 Account Number: 00560110002121
 IFSC Code: UCOIN000



Bureau for Health and Education Status Upliftment
(Institutionally Entitled as Health-Education, Bureau)

20, Rajat Path, Mansarovar, Jaipur

Jaipur, Pin : 302020

Contact : Base : 0141-2783681, (M) 9636348191, 7976447983

Mail : support@heb-nic.in, ccrylecheb@gmail.com

Website : www.heb-nic.in



Date: 21/03/2024
Ref. No: JOHP/1794/17

To,
The Principal
Gautam College of Pharmacy
near bus stand Hamirpur, Dist. Hamirpur
Himachal Pradesh Pin 177003.

Subject: Confirmation of subscription

Dear Sir/Madam,

In response to subscription request & subscription amount received from you, we hereby confirm your subscription for Journal of Hospital Pharmacy (JOHP) for print version for Jan-2023 to Dec-2023.

We are here by sending you the hard copy of "Jan-Mar,2023" issue and the invoice (attached with letter) for Journal of Hospital Pharmacy (JOHP).

You will be receiving further communications from us from time to time.

Thanking you



Director
Digital Service Division

- Enclosed:
- The Invoice
 - Hard copy of "Jan-Mar,2023" issue



REGISTRATION NUMBER: 2012024-AT-01
JOHP REG. NO: 2012024-AT-01
ICOM/19/2023

TAX INVOICE

I Dream Networks (P) Ltd
 500 15, 2nd Floor
 Industrial Area, Phase II
 Chandigarh
 GSTIN/UIN: 04AACC13425K1Z3
 State Name : Chandigarh, Code : 04
 CIN: U77900CH2016PT0032282
 Contact : 0172-3046700
 E-Mail : france@dreamnetworks.com

Gautam College of Pharmacy
 Ward No.-10, Rannagar, Haripur, H.P
 State Name : Himachal Pradesh, Code : 02
 (Paper 0200 02)
Gautam College of Pharmacy
 Ward No.-10, Rannagar, Haripur, H.P
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

Invoice No. 24280309	Date 29-Jul-24
Delivery Date	Account Name of Payment
Reference No. & Date	Other References
Buyer's Order No.	Date
Dispatch Slip No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	PF	Amount
1	TVS Printer Zeroart T520	84433200	18 %	1 Nos	11,200.00	Nil	11,200.00
2	TVS Barcode Scanner L100 Plus	847100	18 %	1 Nos	2,100.00	Nil	2,100.00
	Output IGT						13,300.00
							2,394.00
Total							15,694.00 Rs

Amount Chargeable (in words) E. S. G.E.
Fifteen Thousand Six Hundred Ninety Four Indian Rupees Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
84433200	11,200.00	18%	2,016.00	3,016.00
847100	2,100.00	18%	378.00	378.00
Total			2,394.00	2,394.00

Tax Amount (in words) : Two Thousand Three Hundred Ninety Four Indian Rupees Only
 Company's PAN : AACC13425K

Declaration:
 1) Goods sold are on non-returnable basis 2)
 Involved 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
 in distribution of the goods.

Company's Bank Details
 A/c Holder's Name: I Dream Networks (P) Ltd
 Bank Name : Kanur Vysya Bank (4302,280,350)
 A/c No. : 42835300000000350
 Branch & IFS Code: Chandigarh & KVBL0004202
 for I Dream Networks (P) Ltd

Authorized Signatory

SUBJECT TO CHANDIGARH JURISDICTION
 This is a Computer Generated Invoice

ADMINISTRATOR

PHONE: 94180-2175

37506

A. S. ENTERPRISES

GID BAZAR COLLEGE HAMPUR, WARD NO. 10,
MIDDLE GAHA, HANAMPTI, (D.J.) 17801

Invoice No. 1610122
Date of Invoice 16/10/22

Bill to: Gandam College of Pharmacy,
Hanumanth, H.P.

Bill to Name: _____
Date of Bill: _____
Place of Bill: _____

Sl. No.	Name of Product/Service	UNIT	Qty	Rate	Net Price	AMOUNT			
						3%	12%	18%	24%
1	A/c Forward				16540				
2	Pract. Chem. of Pharm. & Pharmacol. - I		5	40	200				
3	Pharmacology - VI		10	60	600				
4	Practical Pharm. Tech. & Instruments		10	230	2300				
5	Dictionary of Pharmacy		1	225	225				
6	Practical Pharm. Chem. Part - 2		10	850	8500				
7	Practical Pharm. Chem. Part - 1		10	625	6250				
8	Practical Pharm. Chem. Part - 2		10	375	3750				
9	Practical Pharm. Chem. Part - 1		10	795	7950				
10	Instrumental Methods of Analysis - V-1		5	775	3875				
11	Text book of Medicinal Chem. - V-1		5	750	3750				
12	Chem. - V-2		5	750	3750				

Total Invoice Value (in Words) Rs. 57690

Total Net Price	
Add: CGST	
Add: SGST	
Total	57690
Grand Total	

Bank Details: **Bank of India**
 Bank Account No.1 : 702230110000031
 Bank Account No.2 : 792230110000031
 Bank Branch IFC : 0000007922



A.S. ENTERPRISES
 Auth. Signature
 H.No. 1610122 & P.O. 17801

Terms & Conditions:
 All disputes are the subject of Insurance.
 Goods once sold can not be taken back.
 Interest @ 24% shall be charged if bill not paid.

P. T. O.

CLASSIFICATION

NO. 507

A. S. ENTERPRISES

C/O GAUTAM COLLEGE HARIKUP, WARD NO. 10,
MIDDLE GAURA, HARIKUP, (D.P.) 17001

ISSUE NO. 2489-23757

PERIOD (YEAR) 1982

INVOICE

DATE 10/01/82

TO: **Gautam College of Pharmacy**
HARIKUP, H.P.

NAME OF PRODUCT SERVICE

QTY	UNIT	RATE	TOT. PRICE	TAX	NET TOTAL	10%	12%	15%
A/c Forwarded								
			57690					
5	Copies	495	2475					
10	Copies	775	7750					
1	Pharmaceutical	400	400					
3	Controlled	3650	10950					
1	Copies	650	650					
2	Biopharmaceuticals	1995	3990					
5	Health Edu. & Comm.	475	2375					
5	Handbook of Health Edu.	550	2750					
1	Atlas of Micro. of Med.	3595	3595					
10	Dispensing & Community	200	2000					
2	A Text Book of Pharm.	150	300					

Total Invoice Value (in Words)

44905

Bank Details: **Bank of India**
 Bank Account No. 1 : 7922011000001
 Bank Account No. 2 : 7922011000002
 Bank Branch IFSC : 792200000000

Terms & Conditions:
 All cheques are the order of Manufacturer only.
 Cash on hand will not be taken back on exchange.
 Invoice @ 2% will be drawn USD not paid with 5 days.



For A.S. Enterprises
 Joint Secretary
 HARIKUP, H.P.

P. T. O

ADVERTISEMENTS

Mob: 94180-23781

508

A. S. ENTERPRISES

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

12/10/22

Invoice No: 508
Invoice Date: 12/10/22

To: Gaujam College of Pharmacy,
Hamirpur, H.P.

State of Goods: Hamirpur
Place of Goods: Hamirpur

Sl. No.	Name of Product/Service	HSN	Qty	Rate	Tax Free	Amount			
						INR	12%	18%	IGST
1	A/c forward				94985				
2	Design from Design		5	350	1750				
3	A Text Book of Regulatory Affairs		2	225	450				
4	Practical Biochem for Students		5	450	2250				
5	Practical Pathology		5	895	4475				
6	Textbook of Pathology		3	2895	8685				
7	Hospital Clinical Pharmacy		15	250	3750				
8	Compass Pocket Medical Dictionary		2	850	1700				
9	A Text Book of Drug Delivery System		5	355	1775				
10	A Text Book of Intellectual Property Rights		2	295	590				
11	A Practical Book of Pharmaceutical		5	225	1125				
12	A Practical Book of Pharmaceutical Quality Assurance		1	299	299				

Total Amount
Before Tax
Add: SGST

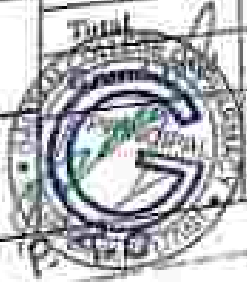
Add: CGST 121814

Total

Total Invoice Value (in Words)

Bank Details: Bank of India
Bank Account No.1 : 702220110000031
Bank Account No.2 : 792220110000034
Bank Branch IFSC : BRID0007022

Term & Condition:
All disputes 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 within 30 days.



A. S. ENTERPRISES

Auth. Signature
12/10/22 - 12/10/22

AMR0214172

598

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

Mob.: 94160-23751

Order Type: YES/NO
 C/P

INVOICE

Invoice Date: 13/01/22

Name of Receiver

Billed for

Bank Order

Signature of Receiver

Gautam College of Pharmacy,
 Hamirpur, H.P.

Transportation Mode
 Date of Supply
 Place of Supply

Name of Product/Service

Qty

Rate

Net Total

5%

10%

15%

20%

AIC forward

Dosage Form Design

A Text Book of Regulatory Affairs

Practical Biochem for Students

Practical Pathology

Textbook of Pathology

Hospital Clinical Pharmacy

Compass Pocket Medical Dictionary

A Text Book of Drug Delivery System

A Text Book of Intellectual Property Rights

A Practical Book of Pharmaceutical-I

A Practical Book of Pharmaceutical Quality Assurance

250

Total Amount Before Tax
 Add CGST

Add CGST

121814

Total



A.S. Enterprises

Auth. Signature

Hamirpur - District Hamirpur - State Jammu & Kashmir

Total Invoice Value (in Words)

Bank Details: Bank of India
 Bank Account No.1 : 70220110000031
 Bank Account No.2 : 70220110000034
 Bank Branch IFSC : BKID0007822

Term & Condition:
 All disputes 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.

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509

A. S. ENTERPRISES

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

MOB.: 94189-23751

Invoice No. **IN-22** Invoice Date: **13/01/22**

Buyer: **Gautam College of Pharmacy, Hamirpur, H.P.**

Name of Product/Service: **A/c Fooded**

Sl. No.	Name of Product/Service	Qty	Unit	Rate	Total	TAXES			
						1%	12%	28%	3%
	A. Book of Bank of Pharm. (Diabetic Assistance - I)				12184				
	Pharmaceutical Chem-I	1		375	375				
	Text book of Forensic Pharmacy Jals.	2		220	440				
	Essentials of Medical Pharmacy by S.K.S.	10		150	1500				
	Industrial Pharmacy Technology	10		2295	22950				
		5		255	1275				
					148354				
					-29670				
					118684				

less 20%

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 Manufacture only.
Goods once sold can not be taken back Or Exchanged
Interest @ 3% shall be charged if bill not paid with in 10 days.

Total Amount Before Tax: **118684**
Add: GST: **11868.4**
Add: Cess: **3560.52**
Total: **134112.92**
Grand Total: **134112.92**

A. S. ENTERPRISES
Auth. Signatory
Date: 13/01/22

509

A. S. ENTERPRISES

Mob: 94180-23761

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

INVOICE

Invoice Date: 13/01/22

Invoice No: 509

To: **Gautam College of Pharmacy,
Hamirpur, H.P.**

Transportation Mode:
Date of Supply:
Place of Supply:

Name of Product/Service

Sl. No.	QTY	Rate	Tax 1%	Tax 12%	Tax 18%	Tax 28%
A/c Forward						
			12184			
1	375	375				
2	220	640				
10	150	1500				
10	2295	22950				
5	255	1275				
			118354			
less 20%			29670			
			118634			

Total Invoice Value (In Words)

Bank Details: **Bank of India**
 Bank Account No. 1 : 792220110000031
 Bank Account No. 2 : 792230110000034
 Bank Branch IFSC : BKID0007827

Term & Conditions:
 All disputes are the subject of Hamirpur jurisdiction only.
 Goods once sold can not be taken back Or Exchanged
 Interest @ 2% shall be charged if bill not paid within 30 days.

Total Invoice
 Before Tax
 Add: GST
 Add: GST
 Total
 Grand Total

A. S. ENTERPRISES
Auth. Signatory

Ph: 94180-23761

IN-2ASMP0014175

Mob.: 94180-23751

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

Invoice No. 522

Invoice Date: 19/01/22

INVOICE

Export Charge YES/NO
 N/A

Invoice Date: 19/01/22

Original to Recipient
 Duplicate to Supplier/Exporter

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

Transportation Mode
 (Type of Supply)
 Vehicle No.
 Place of Supply

HSN Code

Sl. 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					

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 : 792220110000
 Bank Account No. 2 : 7922201100000004
 Bank Branch IFSC : BKID0007937



Terms & 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

A. S. ENTERPRISES
Mande Singh
 Auth. Signatory

AMPHIBOLITE

505

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

Mob: 84180-23787

OFFICE

Invoice Date: 13/01/22

Bill of Materials: **Gautam College of Pharmacy, Hamirpur, H.P.**

Stock Code: **02**

Original Invoice: **02**

Barcode ID: **02**

Name of Product/Service: **Pharmacology**

Stock Code: **02**

Transportation Mode: **02**

Order Supply: **02**

Place of Supply: **02**

Sl. No.	Name of Product/Service	Rate	Qty	Total Price	TAXES		
					2%	12%	18%
6	Practical Bio Chem Pharm. Pharmacology	395	1	395			
7	Bugoff Pharm. Biochem	100	1	100			
8	Practical Human Anatomy and Physio	200	1	200			
9	Pharmaceutical Marketing Management	100	3	300			
10	Practical Pharmacology	180	3	540			
11	Pharmacology, 1978	100	2	200			
12	Pharmaceutical Jurisprudence	1000	10	10000			
13	Pharmaceutical Management	140	2	280			
14	Practical Hosp. & Clinical Pharmacy	275	10	2750			
15	Hospital & Clinical Pharmacy	80	5	400			
16	Practical Pharm. F.Y.B. Pharma	225	5	1125			
17	Practical Pharm. F.Y.B. Pharma	50	5	250			

Total Invoice Value (In Words): **43,540/-**

Net Amount Before Tax: **43,540**

Add: SGST: **8,708**

Add: CGST: **8,708**

Grand Total: **60,956**

Bank Details: Bank of India
 Bank Account No.1 : 78222011000003
 Bank Account No.2 : 78222011000003
 Bank Branch IFSC : 80000001022



For A.S. ENTERPRISES
 Mande Singh
 Auth. Signatory

P. T. O

REGD. OFFICE: DAVAR PUNJ & PUNJ DISTRICTS

INVOICE
 Invoice No: 515
A. S. ENTERPRISES
 G/O GAUTAM COLLEGE HAMPUR, VARD 110, 10,
 MIDDLE GAURA, HAMPUR, (H.P.) 177001
 Mob: 94150-27751

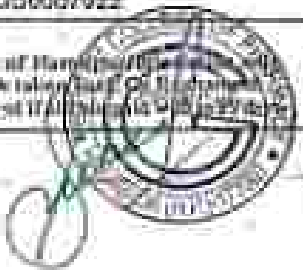
Bill to: **Gautam College of Pharmacy,**
Hampur, H.P.
 Invoice Date: 22/02/24
 Invoice No: 515
 Date of Supply: 22/02/24
 Place of Supply: Hampur

Sl. No.	Name of Product/Service	QTY	Rate	Total	5%	10%	15%	20%
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.	Biochemical Pharmacology	5	90	450				
6.	Modern Dispensing Pharmacy, 2 nd Ed.	1	495	495				
7.	Pharmaceutical Calculations	2	595	1190				
8.	Practical Pharm. Tech.	1	230	230				
9.	MCO in Pharmacy for GIPAT	1	340	340				
10.	Kang & Dales Pharmacy, International 9 th Ed.	2	2625	5250				
11.	Elementary Organic Spectro.	10	599	5990				
12.	Text. of Biotechnology	5	995	4975				
13.	Pass and Wilson	1	150	150				
14.	Pharmaceutical Phy. in Health	1	150	150				

Total Invoice Value (in Words): **30930**
 Add: CGST: **6186**
 Add: SGST: **6186**
Total: 43302
Grand Total: 43302

Bank Details: Bank of India
 Bank Account No.1 : 792220110000001
 Bank Account No.2 : 792220110000004
 Bank Branch (IFSC) : BKUD0007922

Term & Condition:
 All dispute are the subject of Hampur
 Goods once sold can not be returned
 Return @ 3% shall be charged if any



A. S. Enterprises
 Avdh Sanyal
 Mob: 94150-27751

INVOICE NO. 515

A. S. IDENTICAL PHARMASIES
 C/O GAUTAM COLLEGE HAMBIRPUR, VIARD NO. 10,
 MIDDLE GAURA, HAMBIRPUR, (B.P.) 177001

Mobile: 9492423757

Invoice No. **515** Invoice Date: **22/07/20**

Buyer Name: **Gautam College of Pharmacy, Hamirpur, H.P.**
 Billing To: **Gautam College of Pharmacy, Hamirpur, H.P.**
 Invoice Value: **515**

Sl. No.	Name of Product/Service	UNIT	Qty.	Rate	Net Price	AMOUNT			
						5%	12%	18%	30%
1.	Organic Chem, 7 th Ed		1	1225	1225				
2.	Practical Manual of Dispensing Pharm.		1	590	590				
3.	Hugh & Russell's Pharm. Microbiology		2	295	590				
4.	Fundamentals of Pharm.		1	1695	1695				
5.	Practical Pharmacology		1	250	250				
6.	Modern Dispensing Pharmacy - 2 nd Ed.		5	90	450				
7.	Pharmaceutical Calculation		1	495	495				
8.	Pract. Pharma. Techn. Ex. Pm.		2	595	1190				
9.	MCO in Pharmacy for GPAT		1	230	230				
10.	Rang & Dale's Pharmacy, Introduction 9 th Ed.		1	340	340				
11.	Elementary Organic Spectro.		2	2625	5250				
12.	Text. of Biotechnology		10	599	5990				
13.	Phy. in Health		5	995	4975				
14.	Phy. in Health		2	995	1990				

Total Invoice Value (In Words): **Five thousand one hundred and fifteen only**

Bank Details: **Bank of India**
 Bank Account No.1 : 792220110000031
 Bank Account No.2 : 792230110000034
 Bank Branch IFSC : BKID00D7922

Total	5150		
Add: SGST	30930		
Add: CGST	6186		
Total	24714		
Grand Total	24714		

Term & Condition:
 All dispute are the subject of Hamirpur
 Goods once sold can not be taken back
 Interest @ 24% shall be charged if not paid

A. S. IDENTICAL PHARMASIES
 Auth. Signatory
 Mobile: 9492423757



INSTRUMENT NO. 114726

516

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

Job.: 94100-23751

Invoice No. 10000
 Date: 28/02/22

Invoice

Customer Name: **Gautam College of Pharmacy, Hanmipur, H.P.**

Invoice Date: **28/02/22**

Invoice No.: **10000**

Invoice Date: **28/02/22**

Sl. No.	Name of Product/Service	Rate	Qty	Total	Tax Rate	AMOUNT			
						5%	12%	18%	28%
1.	Biopharma Centre Pharmaceuticals		10	420	4200				
2.	Medicinal Chemistry		10	699	6990				
3.	Medicinal Chemistry		5	375	1875	20			
4.	Pharmaceutical		5	375	1875				
5.	Lab. Manual of Pharma		2	120	240				
					4680				
less 20%					- 2932				
					11,744/-				

Total Invoice Value (In Words)

Bank Details: Bank of India
 Bank Account No.1 : 792230115
 Bank Account No.2 : 792230115
 Bank Branch (IFSC) : M00000115



Term & Condition:
 All disputes are the subject of arbitration.
 Goods once sold can not be taken back.
 Interest @ 18% shall be charged @ 30th day prior to 15 days.

Total	
Add: CGST	
Add: SGST	
Total	
Grand Total	11,744/-

For A. S. ENTERPRISES

Auth. Signature

Pharmacy Copy

Invoice

APJ PUBLISHING CORPORATION
 1-357 ANAND ROAD, DARYA GARH, NEW DELHI-110 002
 TEL: 22274050/108 1012 1002/110001407 11-Multigraphics/2000/4000

TO
 DIRECTOR
 MUTAM COLLEGE OF PHARMACY

AND NO. TO
 BAR BUS STAND, MUTAM PUN-177001

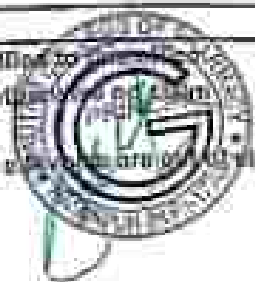
INDIAN ORIGIN BOOKS
 DATE: 31/05/22
 TO: 31/05/22

S.No.	TITLE	QUANTITY	PRICE	AMOUNT
1	INDIAN PHARMACOPEIA VOLUME I WITH OVERSHEET	1	2500	2500
2	INDIAN PHARMACOPEIA VOLUME II	1	1500	1500
3	INDIAN PHARMACOPEIA VOLUME III	1	1500	1500
4	INDIAN PHARMACOPEIA VOLUME IV	1	200	200
5	QUARTERLY 2021 INTERNATIONAL JOURNAL OF PHARMACEUTICAL SOCIETY	1	4000	4000
				79100

Rs Seventy Thousand Seven Hundred only

Rs 79,100/-

Any damage or shortage must be notified to us within 1 month of receipt of goods, otherwise it will be considered as shortage at the customer's risk. Please note titles not mentioned in this invoice.



For APJ PUBLISHING CORP.
 New Delhi, India
 APJ PUBLISHING CORPORATION
 1-357, Anand Road, Darya Garh,
 New Delhi-110002

**GAUTAM COLLEGE, PHARMACY WING
BALANCE SHEET AS AT 31ST MARCH, 2021**

CLASSIFIED	SCR NO.	AMOUNT	RECEIPTS	SCR NO.	AMOUNT
RESERVE AMT. SURPLUS PROFIT AND LOSS ACCOUNT NET PROFIT		2,00,000.00	2,00,000.00	1	10,47,118.88
CURRENT LIABILITIES FIXED WING BANKING WING		21,000.00 1,00,000.00		1	11,00,000.00 60,000.00
FIXED ASSETS JAGDISH RAM GAUTAM SANITARY HAMIRPUR		1,00,000.00		1	2,00,000.00
TOTAL		37,00,000.00	TOTAL		37,00,000.00

Schedules 1 to 2 form an integral part of accounts

For GAUTAM COLLEGE, PHARMACY WING

JAGDISH RAM GAUTAM
(PRESIDENT)

Place : HAMIRPUR
Date : 25/11/2021



In terms of our attached report of even date

For ARUN GIRI AND ASSOCIATES
CHARTERED ACCOUNTANTS

ARUN GIRI
(PROPRIETOR)
M. NO. : 005743
FRN : 0018251H



**GAUTAM COLLEGE, PHARMACY WING
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2021**

ARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES		BY INDIRECT INCOMES	17,478.00
ADMISSION FORM HF BOARD	400.00	BANK INTEREST	8,350.00
APPLICATION INSPECTION & AFFILIATION FEE	3,18,400.00	PROCESSING CHARGES	7,330.00
BANK CHARGES	349.88	SALE OF PROSPECTS	51,77,808.00
CENTRE CREATION / RENEWAL FEE	5,000.00	TUITION FEE	
COUNSELLING FEE PHARMACY	88,000.88		
ELECTRICITY EXP	80,179.80		
PRINTING & STATIONERY EXP	21,183.88		
REGISTRATION FEE	87,000.00		
RENT EXP	11,000.00		
SALARY OF PHARMACY STAFF	13,10,949.00		
TELEPHONE EXP	21,334.00		
WEB SITE EXP	6,845.00		
TO DEPRECIATION	1,027.50		
TO NET PROFIT	31,87,204.82		
	81,11,529.89		81,11,529.89

Schedules 1 to 2 form an integral part of accounts.

For GAUTAM COLLEGE, PHARMACY WING

JAGDISH RAM GAUTAM
(PRESIDENT)

Place : HAMIRPUR
Date : 25/11/2021



In terms of our attached report of even date

For ARUN GIRI AND ASSOCIATES
CHARTERED ACCOUNTANTS

ARUN GIRI
(PROPRIETOR)
M. NO. : 095743
FRN : 0018251N

GAUTAM COLLEGE, PHARMACY WING

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2021

Schedule : A

FIXED ASSETS

Particulars	Rate	VGFY as on 31/03/2020		Particulars		Total	Dep for the Year		VGFY as on 31/03/2021
		Buildings	Motor Veh. 10% Dep.	Plant & Equip.	Goodwill & Other Assets		Buildings	Plant & Equip.	
PLANT AND MACHINERY	1550	8.00	0.00	0.00	21,100.00	21,100.00	0.00	1,027.50	19,072.50
BUILDING		8,100	8.00	8.00	18,27,048.00	18,27,066.00	0.00	0.00	18,27,066.00
PREPARED WORK IN PROGRESS		8,000	0.00	0.00	18,18,748.00	18,48,796.00	2.00	1,627.50	16,86,168.50
Total									



Accounting Policies & Notes on Accounts

1. The accounts are prepared on historical cost basis and as a going concern. Accounting policies not referred to otherwise are consistent with generally accepted accounting principles.
2. Fixed Assets are valued at cost less depreciation. The depreciation has been calculated at the rates provided. No depreciation has been taken on the value of land.
3. Closing Stock of the company has been valued at cost price or market price whichever is less as explained by proprietor. Stock registers not produced for verification. Stock is valued and certified by proprietor/partner.
4. Expenses are accounted for on Mercantile Basis but some expenses due to their peculiar nature are accounted for on cash basis.
5. The figures for the previous year have been rearranged and regrouped wherever considered necessary.
6. There are no prior period or extra ordinary expenses debited to Profit & Loss account.
7. Balances of Debtors, Creditors and Unsecured Loans are subject to confirmation.
8. Vouchers checked on test check basis.
9. Final Accounts has been prepared on Going Concern assumption.

for GAUTAM COLLEGE, PHARMACY
WING

JAGDISH RAM GAUTAM
PRESIDENT

Place : HAMIRPUR
Date : 25/11/2021



for ARUN GIRI AND ASSOCIATES
Chartered Accountants


ARUN GIRI
1, UPPAL HOUSE, NEW ROAD, DEV PAL
CHOWK, HAMIRPUR-177001
HIMACHAL PRADESH

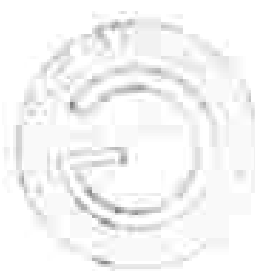
Gautam College Hamirpur Salary m/o Jan 2011						
Sr. No.	NAME	Designation	W. Days	B. Salary	PF	Total Salary
1	Dr. Anil K. Gaudin	Pr. Director	31	100000	0	100000
2	Dr. Ramesh Chandra Gaudin	Principal	31	90000	0	90000
3	Mr. Anand Kumar	Admin. Officer	31	80000	0	80000
		Total		270000	0	270000

Gautam College Hamirpur Salary m/o Jan 2011						
Sr. No.	NAME	Designation	W. Days	B. Salary	PF	Total Salary
1	Dr. Anand Singh	Prinft	31	10000	0	10000
		Total		10000	0	10000

Gautam Coll. College Hamirpur, Hostel Staff Salary m/o Jan 2011							
Sr. No.	NAME	Designation	W. days	B. Salary	PF	Teleshan & Allow	Total salary
1	Dr. Anil K. Gaudin	Lect. Eng	30	8000	0	500	8500
2	Anand Kumar	S/O Guard	31	7000	0	0	7000
3	Anand Kumar	S/O Guard	19	7000	0	0	4900
4	Anand Kumar	Hostel Warden	31	6000	500	0	6500
5	Anand Kumar	Sweeper	31	4000	0	0	4000
6	Anand Kumar	Sweeper	31	3000	0	0	3000
		Total		35000	500	500	36000




 Principal
 Gautam College
 Hamirpur (H.P.)-177001



Gautami Group of College, Haridwar
Salary Month of Jan-2021 (College Staff)

S.No.	Name	Designation	Account No	Amount
1	Dr. Deepa Viji Pathmanab	Principal	5000619611	511
2	Dr. Indu Bala	Asst. Prof. in Physics	5000111111	249
3	Sanjay Singh	Asst. Prof. Physics	5000111111	249
4	Chandana	Asst. Physics	5000111111	249
5	Vandana Singh	Lect. Chemistry	5000111111	249
6	Shilpa Mishra	Lect. Chemistry	5000111111	249
7	Dr. Anuraj Kumar	Lect. Chemistry	5000111111	249
8	Dr. Renu Bala	Lect. Chemistry	5000111111	249
9	Manoj Kumar	Lect. Chemistry	5000111111	249
10	Dr. Vanshi Kumar	Asst. Prof. in Botany	5000111111	249
11	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
12	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
13	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
14	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
15	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
16	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
17	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
18	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
19	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
20	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
21	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
22	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
23	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
24	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
25	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
26	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
27	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
28	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
29	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
30	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
31	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
32	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
33	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
34	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
35	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
36	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
37	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
38	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
39	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
40	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
41	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
42	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249
43	Dr. Nitesh Kumar	Asst. Prof. in Botany	5000111111	249



44	Mr. Pawan Kumar	Check	200000911111	8500
45	Dinesh Thakur	Electrician	20115015111	9000
46	Balbir Chand	SC Aard	2010100907	11000
47	Prem Lata	Peon	20000001000	3000
48	Shakuntla Devi	Sweeper	20001111111	4000
49	Nirmala Devi	Sweeper	20000058111	11000
50	Vijay Kumar Thakur	Peon	20000012011	3000
51	Sushma Devi	Sweeper	20000710021	10000
		Total		683248



Principal
Gautam College
Hamirpur (H.P - 177001)



Gautam Group of College Hamirpur

Salary Month of Jan 2021 (College Staff)

S.No	Name	Designation	Account No	Amount
1	Minkali Prabhala	Lect. Eng	3875083193	1012
2	Arsh Kumar	S/Guard	3868253482	7000
3	Sanjeev Kumar	S/Guard	3868253480	1200
4	Swarna Devi	Hostel Warden	3823112070	3872
5	Sagma Kumari	Sweeper	3868253136	4000
6	Suresh Kumar	Sweeper	3868251650	5500
		Total		33004



Principal
Gautam Group of College
Hamirpur
Date: 29/01/21



Gautam College of Pharmacy, Hamirpur

Salary M/o of Jan 2021

S.No	Name	Designation	Account No	Amount
1	Jagdish Singh	Director cum Principal	13241000023473	33548
2	Sh. Sanjay Kumar	HOD Pharmacy	50100304581244	33200
3	Ms. Madhu Bala	Lect. Pharmacy	50100162000542	17619
4	Sh. Akhil Mondgil	Lect. Pharmacy	50100307954495	19760
5	Ms. Shalu Shukla	Lect. Pharmacy	50100307954532	24760
6	Kumari Varsha	Lect. Pharmacy	50100395684539	16760
7	Garima Sharma	Lect. Pharmacy	50100395683013	10768
8	Shivali	Lect. Pharmacy	50100395684437	10265
9	Vishal Kumar	Security Guard	00611140017566	5806
Total				170306



Secretary
The Gautam Girls College
Management Committee
Hamirpur (H.P.)

[Signature]
Principal
Gautam College
Hamirpur (H.P.)-177001

Gautam College of Veterinary Hamirpur Salary m/a Jan 2021

Sr.No	NAME	Designation	W.Days	B.Salary	PF	Telephone Allow	Total Salary
1	Dr. Gaurav Singhyan	Lect in Vet	31	25600	0	300	25900
2	Dr. Aditi Shakti	Lect in Vet	31	25600	0	300	25900
		Total		51200	0	600	51800




 President
 The Gautam Gits College
 Management Committee
 Hamirpur (H.P.)



Gautam College of Pharmacy Hamirpur Salary m/o Jan 2023							
Sl.No	NAME	Designation	W.Days	B.Salary	Hr/Del.	Telephone Allow	Total Salary
1	Rajesh Singh	Director cum Principal	31	20000	2000	0	22000
2	Sh. Sanjay Kumar	HOD Pharmacy	31	12000	0	200	12200
3	Ats. Madhu Bala	Lect. Pharmacy	31	18000	0	200	18200
4	Dr. Anil Kumar	Lect. Pharmacy	31	10000	0	200	10200
5	Ms. Shikha Shykt	Lect. Pharmacy	31	24000	0	200	24200
6	Kumari Varsha	Lect. Pharmace	31	16500	0	200	16700
7	Sarima Sharma	Lect. Pharmacy	31	15000	0	200	15200
8	Shivali	Lect. Pharmacy	31	13800	0	200	14000
9	Vishal Kumar	Security Guard	31	8000	0	0	8000
		Total		216700	2000	1400	219100



Secretary
The Gautam Girls College
Management Committee
Hamirpur (H.P.)

Principal
Gautam College
Hamirpur (H.P.)-177001



Gautam College Hamirpur Salary m/c Feb 2023							
Sr. No	NAME	Designation	W.Days	B. Salary	PF	TDS	Total Salary
1	Dr. Jagdish Gautam	AC Director	28	10000	0	1200	8700
2	Dr. Rajesh Gautam	Principal	28	10000	0	1000	7800
3	Arvind Gautam	Admin. Officer	28	3000	0	400	2600
		Total		23000	0	2600	20400

Gautam College Hamirpur Salary m/c Feb 2023							
Sr. No	NAME	Designation	W.Days	B. Salary	PF	TDS	Total Salary
1	Dr. Sandeep Singh	Staff	28	10000	0	0	10000
		Total		10000	0	0	10000

Gautam College Hamirpur: Support Staff Salary m/c Feb 2023							
Sr. No	NAME	Designation	W. days	B. Salary	PF	TDS	Total Salary
1	Mohit Pathak	Labr. Eng.	28	8000	0	0	8000
2	Ashu Kumar	STeward	28	7000	0	0	7000
3	Sandeep Kumar	STeward	28	7000	0	0	7000
4	Deepak Dahi	Hostel Warden	28	4000	0	0	4000
5	Harsh Kumar	Inventory		3500	0	0	3500
		Total		29500	0	0	29500



[Handwritten Signature]
 Principal
 Gautam College
 Hamirpur (H.P.)-177001

[Handwritten Signature]
 02/03/23

Gautam College of Pharmacy Hamirpur Salary upto Feb 2021							
Sr.No	NAME	Designation	Wages	Bonus	PF	PSF	Total Salary
1	Dr. Ashish Singh	Director cum Principal	22 ✓ 4000		0	2000	6000
2	Dr. Sanjay Kumar	Asst. Pharmacy	28 ✓ 2000		0	0	2000
3	Ms. Anshu Datta	Asst. Pharmacy	28 ✓ 1800		0	0	1800
4	Dr. Anshu Khandelwal	Asst. Pharmacy	28 ✓ 2000		0	0	2000
5	Ms. Shikha Shukla	Asst. Pharmacy	28 ✓ 1800		0	0	1800
6	Sumit Verma	Asst. Pharmacy	28 ✓ 1500		0	0	1500
7	Garima Sharma	Asst. Pharmacy	27 ✓ 1500		0	0	1500
8	Shivani	Asst. Pharmacy	28 ✓ 1500		0	0	1500
9	Garvit Sharma	Asst. Pharmacy	28 ✓ 800		0	0	800
10	Prisanka Desai	Asst. Pharmacy	28 ✓ 1000		0	0	1000
11	Usha Thakur	Asst. Pharmacy	28 ✓ 1000		0	0	1000
12	Yashvir Kumar	Security Guard	24 ✓ 800		0	0	800
		Total		280700	0	3000	283700




 08/03/21
 Principal
 Gautam College
 Hamirpur (U.P.)-177001


 08/03/21

Gautam College of Veterinary Hamirpur Salary m/A Feb 2021							
Sr. No	NAME	Designation	W. Days	R. Salary	PF	PSA	Total Salary
1	Dr. Gaurav Sarthawat	Asst. In Vet	13 ✓	15000	0	0	15000
2	Dr. Aditi Chakraborty	Asst. In Vet	20 ✓	12000	0	0	12000
		Total		27000	0	0	27000

[Handwritten signature]
02/03/21

[Handwritten signature] 02/03/21
Principal
Gautam College
Hamirpur (H.P.)-177001



44	Mrs. Manika Gammam	Clerk	20005619613	5720
45	Mr. Pawan Kumar	Clerk	20009911173	8169
46	Dinesh Thakur	librarian	20145012731	4425
47	Hafiz Chand	S/ Guard	20100019602	3696
48	Prem Lata	Peon	50076194769	4000
49	Anamika Devi	Sweeper	50060658347	4000
50	Mirza Devi	Sweeper	50038126322	5070
51	Vijay Kumar Thakur	Peon	50066710025	4048
52	Sushma Devi	Sweeper	20112020179	5625
52	Shiv Pal	S/ Guard	50072065094	5625
53	Vijayender Singh	S/ Guard		729013
		Total		



Principal
Gautam College
Hamirpur (H.P.)-177001

Gautam College of Pharmacy, Hamirpur

Salary M/o of Feb 2021

S.No	Name	Designation	Account No	Amount
1	Jagdish Singh	Director cum Principal	13241000023473	63000
2	Sh. Sanjay Kumar	HOD Pharmacy	50100304581244	33000
3	Ms. Madhu Bala	Lect. Pharmacy	50100162000542	18000
4	Sh. Akhil Moudgil	Lect. Pharmacy	50100307934493	19500
5	Ms. Shalu Shukla	Lect. Pharmacy	50100307954532	24500
6	Kumari Varsha	Lect. Pharmacy	50100395684539	16500
7	Garima Shastri	Lect. Pharmacy	50100395683013	15043
8	Shivani	Lect. Pharmacy	50100395684437	15600
9	Komal Sharma	Lect. Pharmacy	50100406066822	7571
10	Priyanka Devi	Lect. Pharmacy	50100406066351	10000
11	Isha Thakur	Lect. Pharmacy	50100406066858	12000
12	Vishal Kumar	Security Guard	00611140017566	9000
		Total		243714



President
The Gautam Girls College
Management Committee
Hamirpur (H.P.)

Secretary
The Gautam Girls College
Management Committee
Hamirpur (H.P.)

Gautam College Hemtoul (H.P.) - 177005

Sr.No	NAME	Designation	Number	Salary	PF	PF%	Total Salary
1	Dr. Jagdish Gautam	M. Director	31	10000	3	3%	10300
2	Dr. Rajesh Gautam	Principal	25	8000	0	0%	8000
3	Kamesh Gautam	Admin. Officer	25	6000	0	0%	6000
		Total		24000	3	3%	24300

Gautam College Hemtoul (H.P.) - 177005

Sr.No	NAME	Designation	W. Day	Salary	PF	PF%	Total Salary
1	Dr. Rajesh Singh	Staff	25	4000	0	0%	4000
		Total		4000	0	0%	4000

Gautam Coll. College Hemtoul (H.P.) - 177005

Sr.No	NAME	Designation	W. Day	Salary	PF	PF%	Total Salary
1	Amal Kumar Pattanaik	Asst. Eng	25	3000	0	0%	3000
2	Arvind Kumar	Asst. Eng	25	7000	0	0%	7000
3	Ramesh Kumar	Asst. Eng	25	7000	0	0%	7000
4	Sumit Singh	Asst. Eng	25	4000	0	0%	4000
5	Arvind Kumar	Asst. Eng	25	3000	0	0%	3000
		Total		24000	0	0%	24000

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Principals
Gautam College
Hemtoul (H.P.) - 177005



Gautam College of Pharmacy Hapur Salary w/o March 2021							Total Salary
Sl. No.	NAME	Designation	W.Days	B. Salary	PF	PF	Total Salary
					0	2000	2000
1	Dr. Anil Singh	Director cum Principal	31	35000	0	0	35000
2	Dr. Suresh Kumar	HOD Pharmacy	31	18000	0	0	18000
3	Dr. Manish Bhat	Asst. Pharmacy	31	10000	0	0	10000
4	Dr. Anshu Boudh	Asst. Pharmacy	31	15000	0	0	15000
5	Dr. Manish Bhat	Asst. Pharmacy	30	24000	0	0	24000
6	Vijay Vardha	Asst. Pharmacy	31	18000	0	0	18000
7	Garima Sharma	Asst. Pharmacy	31	15000	0	0	15000
8	Shivani	Asst. Pharmacy	30	15000	0	0	15000
9	Harshita Sharma	Asst. Pharmacy	31	8000	0	0	8000
10	Prachi Doshi	Asst. Pharmacy	31	10000	0	0	10000
11	Shikha Tripathi	Asst. Pharmacy	31	10000	0	0	10000
12	Vishal Kumar	Security Guard	31	8000	0	0	8000
		Total		346700	0	2000	348700

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Secretary
The Gautam Gita College
Management Committee
Hapur (H.P.)



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07/04/21
President
The Gautam Gita College
Management Committee
Hapur (H.P.) - 177001



Gautam Group of College Haripur
Salary Month of March 2021 (College Staff)

S.No	Name	Designation	Account No	Amount
1	Dr. Dush Ya Pathania	Principal	50066516111	11117
2	Neelbir Sankola	Asst. Prof. Physics	50062080121	22819
3	Poojaram	Lect. Physics	50061716125	0
4	Vishwanath Kumar	Lect. Chemistry	50061077160	21751
5	Nishita Pathania	Lect. Chemistry	50061061191	25000
6	Dr. Manu Vardol	Lect. Chemistry	50072671091	10019
7	Dr. Jyoti Bhat	Lect. Chemistry	50060061100	25000
8	Shantanu Jha	Lect. Chemistry	50071111111	0
9	Dr. Vinay Kumar	Asst. Prof. in History	50056110522	21750
10	Dr. Prerna Khandel	Asst. Prof. in History	500621115416	26000
11	Manjiv Sharma	Asst. Prof. in History	50061100107	23000
12	Dr. Harkishan Gargan	Asst. Prof. in History	50060623332	23000
13	Vivek Sharma	Lect. Micro Bio	50072599018	10000
14	Rita Sharma	Lect. Zoology	500651111315	21750
15	Poojaram Kumar	Lect. Zoology	50070419288	17100
16	Mr. Durgin	Lect. Zoology	500713352470	15000
17	Manoj Kumar	Lect. Zoology	50072568331	15000
18	Dr. V.K. Sharma	Lect. Maths	50060027972	29000
19	Mr. Manvita Thakur	Lect. Maths	50055214040	9879
20	Ms. Anju Katoch	Lect. Maths	50053217808	10100
21	Dr. Nisha	Lect. Maths	50072167961	21000
22	Dr. Nisha Katoch	Director MBA	50071346110	0
23	Mr. Arvind Kumar	Lect. MBA	50005094811	11724
24	Anjan Kumar	Lect. MBA	50063085332	11901
25	Ashok Kumar	Lect. MBA	50064833611	17100
26	Rama Devi	Lect. BCA	50062004730	11011
27	Pankaj	Lect. BCA	50068408253	0677
28	Nisha Kumar	Lect. BCA	50070401104	0000
29	Ankita Thakur	Lect. BCA	50051309884	0000
30	Sh. Ravi Khandel	Lect. Pol. Sc.	50007094221	7020
31	Ms. Sudhralwa Thakur	Lect. Pol. Sc.	500163162032	0200
32	Dr. Meena Khandel	Lect. Hindi	50059214575	2000
33	Anuja Sharma	Lect. Commerce	50053598108	9500
34	Sayita Sharma	Lect. Commerce	50072575282	8000
35	Vinod Kumar	Lect. Commerce	50070439573	5000
36	Pankaj Kumar	Lect. BHM	50067003624	14700
37	Pooja Sharma	Lect. BHM	50070293150	0310
38	Akshay Dehal	Lect. BHM	50072528754	11470
39	Mukesh Kumar	Lect. BHM	50011031607	1500
40	Sh. Sunil Kumar	Accountant	50067008100	0110
41	Manita Thakur	Librarian	50060306247	5700
42	Sandeep Khandel	Chk	50065050011	0300
43	Ms. Manvika Gargan	Chk	20005019672	5700
44	Mr. Pooja Kumar	Chk	50005092177	0300



Goutam College of Pharmacy, Hamirpur

Salary M/o of March 2021

S.No	Name	Designation	Account No	Amount
1	Jagdish Singh	Director cum Principal	13241000023473	54613
2	Sh. Sanjay Kumar	HOD Pharmacy	50100304581244	33000
3	Mr. Madhu Bala	Lect. Pharmacy	50100162000542	12000
4	Sh. Ajit Moudgil	Lect. Pharmacy	50100307954495	19500
5	Ms. Shalu Shukla	Lect. Pharmacy	50100307954532	23710
6	Kumari Varsha	Lect. Pharmacy	50100395684539	16500
7	Garima Sharma	Lect. Pharmacy	50100395683013	15600
8	Shivali	Lect. Pharmacy	50100395684437	15097
9	Komal Sharma	Lect. Pharmacy	50100406066822	5000
10	Priyanka Devi	Lect. Pharmacy	50100406066351	10000
11	Isha Thakur	Lect. Pharmacy	50100406066858	12000





Gentam College Hamirpur (H.P.) Staff Salary n/c April 2021							
Sr.No	NAME	Designation	W.Days	B.Salary	PF	ESI	Total salary
1	Dr. Jagdish Gauran	Principal	30	40000	0	10000	50000
2	Dr. Rajendra Gauran	Asst. Director	30	20000	0	5000	25000
3	Arvind Gauran	Admin. Officer	30	8000	0	2000	10000
Total			90	68000	0	17000	85000

Gentam College Hamirpur Salary n/c April 2021							
Sr.No	NAME	Designation	W.Days	B.Salary	PF	ESI	Total Salary
1	Dr. Rajendra Singh	Shift	30	10000	0	0	10000
Total			30	10000	0	0	10000

paid

Gentam State College Hamirpur (H.P.) Staff Salary n/c April 2021							
Sr.No	NAME	Designation	W.Days	B.Salary	PF	ESI	Total salary
1	Suresh Chandra	Lect. in Ground	30	2000	0	0	2000
2	Arjun Kumar	Ground	28	7000	0	0	7000
3	Sanjay Kumar	Ground	30	7000	0	0	7000
4	Suresh Dool	hostel Warden	30	4000	0	0	4000
Total			118	20000	0	0	20000

Gentam City College Hamirpur, Hostel Staff Salary n/c April 2021							
Sr.No	NAME	Designation	W.Days	B.Salary	PF	ESI	Total salary
1	Maya Dool	Supervisor	30	4000	0	0	4000

paid

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Principal
Gentam College
Hamirpur (H.P.)-177001

Sl. No.	NAME	Department	Sl. No.	Sl. No.	Sl. No.	Sl. No.	Sl. No.
1	Dr. ...	...	...	...	...	...	...
2	Dr. ...	...	...	...	...	...	...
3	Dr. ...	...	...	...	...	...	...
4	Dr. ...	...	...	...	...	...	...
5	Dr. ...	...	...	...	...	...	...
6	Dr. ...	...	...	...	...	...	...
7	Dr. ...	...	...	...	...	...	...
8	Dr. ...	...	...	...	...	...	...

Sl. No.	NAME	Department	Sl. No.	Sl. No.	Sl. No.	Sl. No.	Sl. No.
1	Dr. ...	...	...	...	...	...	...
2	Dr. ...	...	...	...	...	...	...
3	Dr. ...	...	...	...	...	...	...

Sl. No.	NAME	Department	Sl. No.	Sl. No.	Sl. No.	Sl. No.	Sl. No.
1	Dr. ...	...	...	...	...	...	...
2	Dr. ...	...	...	...	...	...	...
3	Dr. ...	...	...	...	...	...	...
4	Dr. ...	...	...	...	...	...	...
5	Dr. ...	...	...	...	...	...	...
6	Dr.
7	Dr.
8	Dr.
9	Dr.
10	Dr.

Sl. No.	NAME	Department	Sl. No.	Sl. No.	Sl. No.	Sl. No.	Sl. No.
1	Dr.
2	Dr.

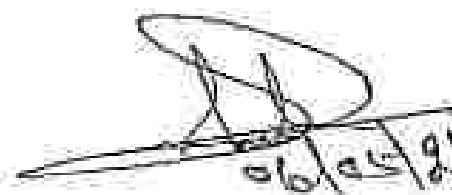
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Principal
Saurabh College
Pimpri (M.S.) - 411001

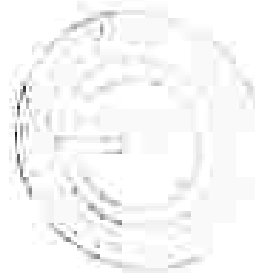
Gautam College of Pharmacy Hamirpur Salary m/o April 2021							
Sl.No	NAME	Designation	W.Days	B.Salary	EPF	TDS	Total Salary
1	Indish Singh	Director cum Principal	28	40000	0	2000	40000
2	Dr. Sanjay Kumar	HOD Pharmacy	30	33000	0	0	33000
3	Mr. Madhu Rana	Lect. Pharmacy	27	18000	0	0	18000
4	Dr. Ashu Mandal	Lect. Pharmacy	28.5	20000	0	0	20000
5	Kumari Vansha	Lect. Pharmacy	30	16500	0	0	16500
6	Garima Sharma	Lect. Pharmacy	28.5	15600	0	0	15600
7	Shivani	Lect. Pharmacy	28.5	14600	0	0	14600
8	Sonal Sharma	Lect. Pharmacy	30	8500	0	0	8500
9	Priyanka Devi	Lect. Pharmacy	27.5	10000	0	0	10000
10	Uma Thakur	Lect. Pharmacy	30	12000	0	0	12000
11	Vishal Kumar	Security Guard	30	4000	0	0	4000
		Total		222200	0	2000	224200

06/05/21




07/05/21

Principal
Gautam College
Hamirpur (H.P.)-177001

Gautam College of Pharmacy, Hamirpur

Salary M/o of April 2021

S.No	Name	Designation	Account No	Amount
1	Indrjit Singh	Director cum Principal	1324100023473	60333
2	Sh. Sanjay Kumar	HOD Pharmacy	50100304581244	39000
3	Mrs. Madhu Bala	Lect. Pharmacy	50100162000542	16200
4	Sh. Akhil Moudgal	Lect. Pharmacy	50100307034403	19175
5	Kumari Varsha	Lect. Pharmacy	50100395684530	15100
6	Garima Sharma	Lect. Pharmacy	50100395683013	13312
7	Silvalli	Lect. Pharmacy	50100395684437	14975
8	Komal Sharma	Lect. Pharmacy	50100406066922	8000
9	Priyanka Devi	Lect. Pharmacy	50100406066351	9833
10	Jaha Thakur	Lect. Pharmacy	50100406066738	11200
11	Vishal Kumar	Security Guard	00611140017566	9000
Total				212829

Principal 7/5/21



Principal

45	Rishi Choud	Sr Guard	28181819002	5800
46	Pooja Lata	Peon	30070394709	3675
47	Mishra Dasi	Peon	30080211722	4400
48	Mishra Dasi	Peon	30060558347	5000
49	Vijay Kumar Thakur	Peon	30080710025	4048
50	Darshan Dasi	Sweeper	20112020170	0
51	Siraj PM	Sr Guard	30072860094	6532
52	Vijayender Singh	Sr Guard		470948
		Total		


 Principal
 Gautam College
 Hamirpur (H.P.)-177001



Gautam College (Gautam) Salary m/o May 2021						
Sl. No	NAME	Designation	W. Days	S. Salary	TA	Total Salary
1	Dr. Anand Kumar	Pr. Director	31	10000	0	10000
2	Dr. Rajendra Kumar	Principal	31	10000	0	10000
3	Aswathy Kumar	Admin. Officer	31	5000	0	5000
		Total		25000	0	25000

Gautam College (Gautam) Salary m/o May 2021						
Sl. No	NAME	Designation	W. Days	S. Salary	TA	Total Salary
1	Dr. Manoj Singh	Supv.	31	1000	0	1000
		Total		1000	0	1000

Gautam College (Gautam) Non-Staff Salary m/o May 2021						
Sl. No	NAME	Designation	W. Days	S. Salary	TA	Total Salary
1	Shrihari Kumar	Lab. Inp.	31	800	0	800
2	Amal Kumar	S/Guard	31	700	0	700
3	Sanjay Kumar	S/Guard	31	700	0	700
4	Pradeep Singh	Head Watchman	31	400	0	400
		Total		2600	0	2600

Gautam College (Gautam) Non-Staff Salary m/o May 2021						
Sl. No	NAME	Designation	W. Days	S. Salary	TA	Total Salary
1	Manoj Singh	Driver	31	800	0	800




 08/06/21
 Principal
 Gautam College
 Mumukshu (H.P.)-177001

माहिती


Gautam Group of College Hamirpur
Salary Month of May 2023 (College Staff)

S.No	Name	Designation	Account No	Amount
1	Dr. Dush Vir Pathania	Principal	30068618113	7677
2	Roshni Pandey	Asst. Prof. Physics	30067803131	16520
3	Prakash	Lect. Physics	30061050126	0
4	Vandana Khatwani	Lect. Chemistry	30063074160	7247
5	Shilpa Pathania	Lect. Chemistry	30063061491	17920
6	Dr. Manu Vatsal	Lect. Chemistry	30072673003	14632
7	Dr. Renu Datta	Lect. Chemistry	30069466349	16520
8	Shivani Rana	Lect. Chemistry	30072334222	14000
9	Dr. Vinay Kumar	Asst. Prof. in Botany	30056138322	23120
10	Dr. Neeru Kishor	Asst. Prof. in Botany	30053113410	20720
11	Manjira Sharma	Asst. Prof. in Botany	30054106307	19310
12	Dr. Roshni Gupta	Asst. Prof. in Botany	30069623323	16320
13	Vinay Sharma	Lect. Micro Bio	30072599018	0
14	Ritu Sharma	Lect. Zoology	30063174333	14700
15	Deepam Kaur	Lect. Zoology	30070419288	11900
16	Mr. Dimple	Lect. Zoology	30071332470	10220
17	Rishi Kumar	Lect. Zoology	30072568131	10920
18	Dr. V.K. Sharma	Lect. Maths	30065627932	20720
19	Ms. Manita Thakur	Lect. Maths	30053244340	8960
20	Ms. Anjali Katoch	Lect. Maths	30053247608	8960
21	Dr. Sapna	Lect. Maths	30072167961	13120
22	Dr. Arvind Kumar	Lect. MBA	30065094513	8120
23	Arjuna Kumar	Lect. MBA	30069083332	11970
24	Ashish Kumar	Lect. MBA	30066652018	0
25	Rama Deyi	Lect. BCA	30063004750	8400
26	Pooja	Lect. BCA	30068468253	6774
27	Rishi Kumar	Lect. BCA	30070401134	6700
28	Anshika Thakur	Lect. BCA	30055301884	6700
29	Dr. Nani Kishor	Lect. Pol. Sc.	20055004224	7920
30	Ms. Sudeshna Thakur	Lect. Pol. Sc.	30056162053	6300
31	Dr. Manya Kamari	Lect. Hindi	30059234573	7000
32	Anita Sharma	Lect. Commerce	30053208108	9300
33	Rishi Sharma	Lect. Commerce	30072573282	8500
34	Vimal Kumar	Lect. Commerce	30070433533	8200
35	Pooja Kumar	Lect. BHM	30067605624	11200
36	Pooja Sharma	Lect. BHM	30079213130	7600
37	Ashley Dalal	Lect. BHM	30072528784	0
38	Mohini Kumar	Lect. BHM	30065014807	0
39	Sh. Sunil Kumar	Accountant	30067008499	10300
40	Manya Thakur	Librarian	30060368557	5720
41	Sandeep Kishor	Clerk	20065056011	6160
42	Mrs. Monika Gautam	Clerk	30065019032	5720
43	Mr. Pooja Kumar	Clerk	20065093173	8300
44	Shresh Thakur	Electrician	20145012773	9300



Gautam College of Pharmacy Student Salary upto May 2023							
Sl.No	Name	Designation	No. Days	B. Salary	PF	Medical Aid	Total Salary
1	Mr. P. S. S. S.	Principal	31	40000	0	0	40000
2	Mr. S. S. S.	Asst. Professor	31	10000	0	1000	11000
3	Mr. S. S. S.	Asst. Professor	31	10000	0	1000	11000
4	Mr. S. S. S.	Asst. Professor	31	10000	0	1000	11000
5	Mr. S. S. S.	Asst. Professor	31	10000	0	1000	11000
6	Mr. S. S. S.	Asst. Professor	31	10000	0	1000	11000
7	Mr. S. S. S.	Asst. Professor	31	10000	0	1000	11000
8	Mr. S. S. S.	Asst. Professor	31	10000	0	1000	11000
9	Mr. S. S. S.	Asst. Professor	31	10000	0	1000	11000
10	Mr. S. S. S.	Asst. Professor	31	10000	0	1000	11000
11	Mr. S. S. S.	Asst. Professor	31	10000	0	1000	11000
12	Mr. S. S. S.	Security Guard	31	5000	0	0	5000
		Total		122200	0	4400	126600




 President
 The Gautam Girls College
 Warananagar Management Committee
 Warananagar (M.P.)

Gautam College of Pharmacy, Hamirpur

Salary M/o of May 2021:

S.No	Name	Designation	Account No	Amount
1	English Singh	Director cum Principal	13241000023473	12501
2	Sh. Sanjay Kumar	HOD Pharmacy	50100304581244	28100
3	Mr. Madhu Bala	Lect. Pharmacy	50100162000542	12600
4	Sh. Akhil Moudgil	Lect. Pharmacy	50100307954493	13650
5	Kumari Vanshi	Lect. Pharmacy	50100395684839	11550
6	Quines Sharma	Lect. Pharmacy	50100395683013	10920
7	Sitwell	Lect. Pharmacy	50100395684437	10920
8	Kamal Sharma	Lect. Pharmacy	50100406066822	5600
9	Prityanka Devi	Lect. Pharmacy	50100406066351	7000
10	Isa Thakur	Lect. Pharmacy	50100406066858	8400
11	Vishal Kumar	Security Guard	00611140017566	9000
		Total		125321

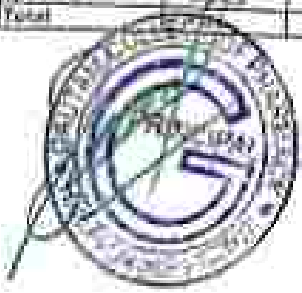


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Statement of Financial Position as at 31st March 2022

Particulars	2021	2022	Total	Total
Assets				
Fixed Assets				
Land & Buildings	100000	100000	100000	100000
Plant & Machinery	50000	50000	50000	50000
Motor Vehicle	20000	20000	20000	20000
Investments	10000	10000	10000	10000
Current Assets				
Stocks	10000	10000	10000	10000
Debtors	50000	50000	50000	50000
Prepaid Expenses	10000	10000	10000	10000
Other Current Assets	10000	10000	10000	10000
Liabilities				
Capital				
Share Capital	100000	100000	100000	100000
Reserves	50000	50000	50000	50000
Current Liabilities				
Trade Creditors	10000	10000	10000	10000
Other Current Liabilities	10000	10000	10000	10000
Total	200000	200000	200000	200000



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Principal
Gautam College
Mirpur (H.P.)-177001

Gautam College Hamirpur Salary roll June 2021							
Sl.No	NAME	Designation	W.Days	B.Salary	PF	TDS	Total Salary
1	Dr. Anshu Kishore	Multiplier	30	12000	0	1250	13250
2	Dr. Nandini Gautam	Principal	30	8000	0	1000	9000
3	Praveen Gautam	Admin Officer	30	4000	0	400	4400
		Total		24000	0	2650	26650

Gautam College Hamirpur Salary roll June 2021							
Sl.No	NAME	Designation	W.Days	B.Salary	PF	TDS	Total Salary
1	Dr. Suresh Singh	Supdt	30	8000	0	0	8000
		Total		8000	0	0	8000

Gautam Girls College Hamirpur. Hostel staff Salary roll June 2021							
Sl.No	NAME	Designation	W.Days	B. Salary	PF	TDS	Total salary
1	Chandika Parkash	Lab. Insp	30	800	0	0	800
2	Arif Kumar	Warden	31	700	0	0	700
3	Sandeep Kumar	Warden	31	700	0	0	700
4	Manish Singh	Hostel Warden	30	400	131	0	531
		Total		2600	131	0	2731

Gautam Girls College Hamirpur. Hostel staff Salary roll June 2021							
Sl.No	NAME	Designation	W. days	B. Salary	PF	TDS	Total salary
1	Vivek Das	Sweeper	30	400	0	0	400

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Principal
Gautam College
Hamirpur (H.P.)-177001



Gautam College of Pharmacy, Hamirpur

Salary M/o of June 2021

S.No	Name	Designation	Account No	Amount
1	Jagdish Singh	Director cum Principal	13241000023473	32500
2	Sh. Sanjay Kumar	HOD Pharmacy	50100304581244	33100
3	Ms. Madhu Bala	Lect. Pharmacy	50100162000542	12600
4	Sh. Akhil Moudgil	Lect. Pharmacy	50100307954495	11375
5	Kumari Varsha	Lect. Pharmacy	50100395664539	11550
6	Geetana Sharma	Lect. Pharmacy	50100395683013	10920
7	Shivani	Lect. Pharmacy	50100395684437	10920
8	Komal Sharma	Lect. Pharmacy	50100406066822	5600
9	Priyanka Devi	Lect. Pharmacy	50100406066351	7000
(1)	Vishal Kumar	Security Guard	00611140017566	9000
Total				134565




 President
 The Gautam Girls College
 Management Committee
 Hamirpur (H.P.)

Gautam College of Pharmacy, Hamirpur

Salary M/o of Sept 2021				
S.No	Name	Designation	Account No	Amount
1	Jagdish Singh	Director cum Principal	13241000023473	45667
2	Sh. Akhil Moudgil	Lect. Pharmacy	50100307954495	19500
3	Kumari Varsha	Lect. Pharmacy	50100395684539	15950
4	Garima Sharma	Lect. Pharmacy	50100395683013	0
5	Shivall	Lect. Pharmacy	50100395684437	0
6	Komal Sharma	Lect. Pharmacy	50100406066822	0
7	Priyanka Devi	Lect. Pharmacy	50100406066351	0
8	Amit Kumar	Clerk		2750
9	Vishal Kumar	Security Guard	00611140017566	7920
	Total			91787

Secretary
The Gautam Girls College
Management Committee
Hamirpur (H.P.)



President
The Gautam Girls College
Management Committee
Hamirpur (H.P.)

Gautam College of Pharmacy Hamirpur Salary upto Sept 2021							
Sl.No	Name	Department	Salary	Days	Basic	DA	Total Salary
1	Madhu Singh	Pharmacy	22	4000	0	4000	4000
2	Dr. Anil Kumar	Lect. Pharmacy	20	2000	0	0	2000
3	Rohit Varma	Lect. Pharmacy	20	1000	0	0	1000
4	Garima Sharma	Lect. Pharmacy	0	1000	0	0	0
5	Shashi	Lect. Pharmacy	0	1000	0	0	0
6	Komal Sharma	Lect. Pharmacy	0	800	0	0	0
7	Poojika Devi	Lect. Pharmacy	0	1000	0	0	0
8	Amr Kumar	Car	11	700	0	0	700
9	Vijay Kumar	Security Guard	10	500	1000	0	1500
		Total		150700	1000	2000	91700

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02/10/21

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Secretary
The Gautam Girls College
Management Committee
Hamirpur (H.P.)

[Signature]
07/10/21
President
The Gautam Girls College
Management Committee
Hamirpur (H.P.)



Gautam College Hamirpur Salary m/o Sept '2021						
NAME	Designation	W.Days	B. Salary	PF	TDS	Total Salary
Dr. Jagdish Gautam	M. Director	30	10000	0	17000	87000
Dr. Anandh Gautam	Principal	30	8000	0	10000	70000
Anuragh Gautam	Admin. Officer	30	6000	0	8000	52000
	Total		24000	0	35000	111000

Gautam College Hamirpur Salary m/o Sept '2021							
Sl. No	NAME	Designation	W. Days	B. Salary	PF	TDS	Total Salary
1	Sh. Ravish Singh	Supd	30	10000	0	0	10000
		Total		10000	0	0	10000

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Gautam Girls College Hamirpur. Hostel Staff Salary m/o Sept '2021							
Sl. No	NAME	Designation	W. days	B. Salary	PF	TDS/hold	Total salary
1	Mirnalini Pathak	Lab. Eng	30	8000	0	0	8000
2	Sanjay Kumar	Warden	28	7000	0	0	6567
3	Swarna Devi	Wardn. Varden	30	4931	518	0	3872
		Total		15931	518	0	17729

Gautam Girls College Hamirpur. Hostel Staff Salary m/o Sept '2021							
Sl. No	NAME	Designation	W. days	B. Salary	PF	TDS	Total salary
1	Maya Devi	Sweeper	30	4000	0	0	4000

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 Principal
 Gautam College
 Hamirpur (H.P.)-177001

Gautam Group of College Hamirpur
Salary Month of Sept 2021 (College Staff)

No	Name	Designation	Account No	Amount
			50050116145	21600
1	Dr. Debi Vir Pathania	Principal	500501002121	31873
2	Sochir Suresh	Asst.Prof. Physics	50053074100	25600
3	Varshini Kanti	Lect. Chemistry	50053081401	20480
4	Shilpa Pathania	Lect. Chemistry	50072675003	23600
5	Dr. Manoj Vittal	Lect. Chemistry	50050466549	20880
6	Dr. Rama Bala	Lect. Chemistry	50072556223	31600
7	Shivraj Ram	Lect. Chemistry	50056338522	25680
8	Dr. Vinay Kumar	Asst. Prof. in Botany	50052112410	27600
9	Dr. Neera Kishor	Asst. Prof. in Botany	50054300307	23800
10	Manoj Sharma	Asst. Prof. in Botany	50069023322	14700
11	Dr. Rakhi Gargoti	Asst. Prof. in Botany	50072599018	21000
12	Vivek Sharma	Lect. Micro Bio	50052174235	17100
13	Rita Sharma	Lect. Zoology	50070419288	15600
14	Poojam Kumari	Lect. Zoology	50071352470	15600
15	Ms. Dimple	Lect. Zoology	50072568331	29600
16	Sarita Kumari	Lect. Zoology	50056037932	10560
17	Dr. V.K. Sharma	Lect. Maths	50055344340	10560
18	Ms. Meera Thakur	Lect. Maths	50055247806	19440
19	Ms. Anju Kuroch	Lect. Maths	50072587961	16530
20	Dr. Sana	Lect. Maths	50064888851	12120
21	Neha Migdal	Lect. MBA	20005094233	17160
22	Mr Arvind Kumar	Lect. MBA	50069085323	12000
23	Anjana Kumari	Lect. MBA	50062004750	9667
24	Rajna Devi	Lect. BCA	50058468253	8700
25	Pankaj	Lect. BCA	50070401154	9000
26	Neha Kumari	Lect. BCA	50055509884	7920
27	Ankita Thakur	Lect. Pol. Sc.	20005094224	6500
28	Sh. Ravi Kaulhal	Lect. Pol. Sc.	50056362033	7000
29	Mr Sudersha Thakur	Lect. Hindi	50059234575	9500
30	Dr. Meeta Kumari	Lect. Commerce	50053598108	8000
31	Arjuna Sharma	Lect. Commerce	50072575282	8500
32	Savita Sharma	Lect. Commerce	50070439533	16000
33	Vinod Kumar	Lect. BHM	50067603624	10000
34	Pankaj Kumar	Lect. BHM	50070293150	0
35	Pooja Sharma	Lect. BHM	50072528784	18000
36	Akshay Dehal	Lect. BHM	20085014607	10560
37	Mukesh Kumar	Accountant	50067008499	5720
38	Sh. Sunil Kumar	Librarian	50060366257	8360
39	Manita Thakur	Clerk	20085050011	5720
40	Sandeep Kaushal	Clerk	20005019632	9300
41	Ms. Monika Gautam	Clerk	20005093173	9300
42	Mr. Pawan Kumar	Electrician	20145012773	9300
43	Dinesh Thakur			



Gautam College Hoshiarpur Salary m/o Sept 2021

Sr.No	NAME	Designation	W.Days	G.Salary	TA/DA/Grd	PFY	Total Salary
1	Dr. Dushvir Pathania	Principal	30	30000	0	0	30000
2	Sandeep Srivasth	Asst. Dy. Dir	30	23000	0	0	23000
3	Dr. Vikramjit Singh	Asst. Chemistry	28	25000	0	0	25000
4	Dr. Shikha Jaiswal	Asst. Chemistry	28	25000	0	0	25000
5	Dr. Manu Vatsal	Asst. Chemistry	28	25000	0	0	25000
6	Dr. Annu Bala	Asst. Chemistry	28	25000	0	0	25000
7	Shobani Bana	Asst. Chemistry	28	25000	0	0	25000
8	Dr. Vinay Kumar	Asst. Botany	30	21000	0	0	21000
9	Dr. Annu Kaushal	Asst. Botany	30	21000	0	0	21000
10	Dr. Manoj Sharma	Asst. Botany	24	22000	0	0	22000
11	Dr. Rakhi Gargola	Asst. Botany	30	22000	0	0	22000
12	Vijay Sharma	Asst. Botany	30	22000	0	0	22000
13	Anu Sharma	Asst. Botany	30	22000	0	0	22000
14	Pratisham Kauram	Asst. Zoology	30	21000	0	0	21000
15	Ms. Divyale	Asst. Zoology	30	17500	0	0	17500
16	Surita Kumari	Asst. Zoology	30	15000	0	0	15000
17	Dr. V.K. Sharma	Asst. Maths	30	25000	0	0	25000
18	Smt. Manu Dabas	Asst. Maths	30	20000	0	0	20000
19	Smt. Anju Katoch	Asst. Maths	30	13000	0	2440	15440
20	Dr. Sanya	Asst. Maths	30	13000	0	2440	15440
21	Divya Miglani	Asst. MBA	27	21000	0	0	21000
22	Aryand Kumar	Asst. MBA	30	17000	0	0	17000
23	Annu Kumar	Asst. MBA	30	17000	0	2680	19680
24	Neena Deyi	Asst. BCA	30	12000	0	0	12000
25	Pankaj	Asst. BCA	28	10000	0	0	10000
26	Nisha Kumari	Asst. BCA	28	9000	0	0	9000
27	Ashita Thakur	Asst. BCA	30	9000	0	0	9000
28	Sh. Ravi Kishor	Asst. Pol.Sc.	30	9000	0	2030	7030
29	Sudeshina Thakur	Asst. Pol.Sc.	30	6000	0	0	6000
30	Dr. Meera	Asst. Hindi	30	7000	0	0	7000
31	Annu Sharma	Asst. Commerce	30	8000	0	0	8000
32	Savitri Sharma	Asst. Commerce	30	8000	0	0	8000
33	Vinod Kumar	Asst. Commerce	30	8000	0	0	8000
34	Pooja Kumar	Asst. BHM	30	10000	0	0	10000
35	Pooja Sharma	Asst. BHM	30	10000	0	0	10000
36	Alshay Dehal	Asst. BHM	0	0	0	0	0
37	Mukesh Kumar	Asst. BHM	30	300	0	0	3000
38	Runil Kumar Thakur	Accountant	30	12000	0	2440	14440
39	Manita Thakur	Librarian	30	6000	0	780	6780
40	Sandeep Kaushal	Clerk	30	9500	0	2140	11640
41	Musika Gautam	Clerk	30	6500	0	780	7280
42	Piyam Kumar	Clerk	30	8500	0	0	8500
43	Dinesh Thakur	Guard	30	3000	0	0	3000
44	Eidhi Chand	Guard	30	3000	0	0	3000
45	Pram Lata	Peon	30	4000	0	304	4304
46	Shabanti Devi	Sweeper	30	3000	0	600	3600
47	Hirni Devi	Sweeper	30	3000	0	600	3600
48	Vijay Kumar Thakur	Peon	30	5000	0	0	5000
49	Sushma Devi	Sweeper	30	4000	0	552	4552
50	Shiv Pal	SGuard	27	7000	0	0	6750
51	Vijayender Singh	SGuard	30	7000	0	0	7000
		Total		730100	0	12036	666634

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Principal
Gautam College
Hoshiarpur (H.P.)-177001

Gautam College Hamirpur Salary m/o July 2021

Sl. No.	Name	Designation	W.Days	B.Salary	PF	TDS	Total Salary
					0	0	47500
1	Dr. Anil Kumar	M.D. Officer	31	10000	0	0	10000
2	Dr. Anand Kumar	Principal	31	10000	0	0	10000
3	Dr. Anand Kumar	Admin. Officer	31	10000	0	0	10000
		Total		30000	0	0	30000

Gautam College Hamirpur Salary m/o July 2021

Sl. No.	Name	Designation	W.Days	B.Salary	PF	TDS	Total Salary
1	Dr. Anand Kumar	Principal	31	10000	0	0	10000
		Total		10000	0	0	10000



Gautam Girls College Hamirpur Hostel Staff Salary m/o July 2021

Sl. No.	Name	Designation	W. days	B. salary	PF	TDS	Total salary
1	Dr. Anand Kumar	Lea. Eng	30	1000	0	0	1000
2	Dr. Anand Kumar	Ward	31	7000	0	0	7000
3	Dr. Anand Kumar	Hostel Warder	31	4000	528	0	3472
		Total		12000	528	0	11472

Gautam Girls College Hamirpur Hostel Staff salary m/o July 2021

Sl. No.	Name	Designation	W. days	B. salary	PF	TDS	Total salary
1	Dr. Anand Kumar	Sevagan	31	4000	0	0	4000

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Principal
Gautam College
Hamirpur (H.P.)-177001



Gautam Group of College Hamirpur
Salary Month of July 2021 (College Staff)

S.No.	Name	Designation	Account No	Amount
1	Dr. Derb Vir Pathania	Principal	30008616145	46774
2	Sudhir Saralch	Asst. Prof. Physics	30067802121	23600
3	Pradeep Sharma	Asst. Prof. Physics	30072265165	0
4	Vaishali Klean	Lect. Chemistry	30063074169	31600
5	Shilpa Pathania	Lect. Chemistry	30013061491	19819
6	Dr. Manu Vatsal	Lect. Chemistry	30072675001	20535
7	Dr. Rima Bata	Lect. Chemistry	30009466349	23600
8	Shwami Rana	Lect. Chemistry	30072556221	20000
9	Dr. Vinay Kumar	Asst. Prof. in Botany	30056338522	31600
10	Dr. Nescu Kushal	Asst. Prof. in Botany	30062113119	29600
11	Manu Sharma	Asst. Prof. in Botany	30064306307	27600
12	Dr. Rakhi Gargoti	Asst. Prof. in Botany	30060623322	23600
13	Arvek Sharma	Lect. Micro Bio	30072399011	0
14	Ritu Sharma	Lect. Zoology	30062174235	21000
15	Prasanna Kumari	Lect. Zoology	30070419288	17100
16	Mr. Dimple	Lect. Zoology	30071352470	15600
17	Sirga Kumari	Lect. Zoology	30072568331	15600
18	Dr. V.K. Sharma	Lect. Maths	30066627932	39600
19	Ms Manita Thakur	Lect. Maths	30055244346	10560
20	Ms Anju Rastogi	Lect. Maths	30055247806	10560
21	Dr. Sapne	Lect. Maths	30072567961	20903
22	Dr. Arvind Kumar	Lect. MBA	30005094235	12320
23	Anjana Kumari	Lect. MBA	30063083322	16548
24	Roona Devi	Lect. BCA	30062004750	12000
25	Pankaj	Lect. BCA	30068468253	10000
26	Disha Kumari	Lect. BCA	30070401134	9000
27	Ankita Thakur	Lect. BCA	30055509884	9000
28	Sh. Ravi Kaushal	Lect. Pol. Sc.	30005094224	7920
29	Ms Sudershana Thakur	Lect. Pol. Sc.	30046362033	6081
30	Dr. Meena Kumari	Lect. Hindi	30059234575	6774
31	Anita Sharma	Lect. Commerce	30055198108	9194
32	Savitri Sharma	Lect. Commerce	30072573282	8000
33	Vijay Kumar	Lect. Commerce	30070435533	8500
34	Pooja Kumar	Lect. BHM	30067603624	16000
35	Pooja Sharma	Lect. BHM	30070293150	10000
36	Ashley Dehal	Lect. BHM	30072528784	0
37	Mukesh Kumar	Lect. BHM	20083014807	9
38	Sh. Sonil Kumar	Accountant	30067008499	10560
39	Manita Thakur	Librarian	30060366257	5720
40	Sandeep Kaushal	Clerk	20085050011	8360
41	Ms. Konika Gautam	Clerk	20005019632	5720
42	Mr. Pawan Kumar	Clerk	20005093173	9500
43	Dinesh Thakur	Electrician	20145012773	9300



Gautam College of Pharmacy Hamirpur Salary m/o July 2023							
No.	Name	Designation	W.Days	Salary	PF	PROVIDENT Fund	Total Salary
1	Arjun Singh	Deputy Vice Principal	31	15000	0	0	15000
2	A. Anand Singh	Asst. Pharmacist	28	14000	0	0	14000
3	P. Anand Singh	Asst. Pharmacist	31	15000	0	0	15000
4	Harish Chandra	Asst. Pharmacist	31	16000	0	0	16000
5	Suresh Sharma	Asst. Pharmacist	28	14000	0	0	14000
6	H. J. J.	Asst. Pharmacist	8	15000	0	0	0
7	Harish Chandra	Asst. Pharmacist	0	8000	0	0	0
8	Harish Chandra	Asst. Pharmacist	31	10000	0	0	10000
9	Prakash Kumar	Society Guard	31	8000	0	0	8000
		Total		177000	0	0	149187




 07/08/23
 Principal
 Gautam College
 Hamirpur (H.P.)-177001



Gautam College of Pharmacy, Hamirpur

Salary M/o of July 2021

S.No	Name	Designation	Account No	Amount
1	Jagdish Singh	Director cum Principal	13241000023473	65000
2	Mr. Madhu Bala	Lect. Pharmacy	50100162000542	15097
3	Sh. Ashil Moudgi	Lect. Pharmacy	50100307954495	19500
4	Kumari Varsha	Lect. Pharmacy	50100395684539	16500
5	Garima Sharma	Lect. Pharmacy	50100395683013	14090
6	Shivali	Lect. Pharmacy	50100395684437	0
7	Komal Sharma	Lect. Pharmacy	50100406066822	0
8	Priyanka Devi	Lect. Pharmacy	50100406066551	10000
9	Vishal Kumar	Security Guard	00611140017566	900
		Total		149187



President
The Gautam Girls College
Management Committee
Hamirpur (H.P.)

Secretary
The Gautam Girls College
Management Committee
Hamirpur (H.P.)

Gautam Group of College Hamirpur
Salary Month of Aug 2021 (College Staff)

S.No	Name	Designation	Account No	Amount
1	Dr. Dush Vra Pathania	Principal	50068416145	48000
2	Sanjay Sarda	Asst. Prof. Physics	50067892121	21600
3	Pradeep Mehta	Asst. Prof. Physics	50073263165	0
4	Yashraj Kishan	Lect. Chemistry	50063078160	25600
5	Shilpa Pathania	Lect. Chemistry	50063061491	23948
6	Dr. Manu Vohra	Lect. Chemistry	50072673093	16926
7	Dr. Manu Vohra	Lect. Chemistry	50069466549	23600
8	Shivani Rana	Lect. Chemistry	50072335623	20206
9	Dr. Vinay Kumar	Asst. Prof. in Botany	50056338522	31600
10	Dr. Nisha Kothari	Asst. Prof. in Botany	50062113410	14733
11	Manu Sharma	Asst. Prof. in Botany	50064306307	23600
12	Dr. Janki Chugh	Asst. Prof. in Botany	50069623322	23600
13	Vivek Sharma	Lect. Micro Bio	50072309018	15000
14	Ritu Sharma	Lect. Zoology	50062174233	21000
15	Poojita Kumari	Lect. Zoology	50070419288	17100
16	Ms. Dimple	Lect. Zoology	50071332470	15600
17	Sarita Kumari	Lect. Zoology	50072568331	15600
18	Dr. V.K. Sharma	Lect. Maths	50066627932	29600
19	Ms Manita Thakur	Lect. Maths	50053244340	10560
20	Mr. Anju Katoch	Lect. Maths	50053247806	10560
21	Dr. Sapna	Lect. Maths	50072567961	21600
22	Mr. Arvind Kumar	Lect. MBA	20005094235	12320
23	Anjana Kumari	Lect. MBA	50063585321	17100
24	Reema Devi	Lect. BCA	50063004730	12000
25	Poojraj	Lect. BCA	50068468333	10000
26	Nisha Kumari	Lect. BCA	50070401134	9000
27	Ankita Thakur	Lect. BCA	5005509884	9000
28	Sh. Ravi Kanchal	Lect. Pol. Sc.	20005094224	7920
29	Ms Sudeshina Thakur	Lect. Pol. Sc.	50056362033	6500
30	Dr. Meena Kumari	Lect. Hindi	50059234575	7800
31	Anjana Sharma	Lect. Commerce	50093508108	9500
32	Savita Sharma	Lect. Commerce	50072573282	8000
33	Vinod Kumar	Lect. Commerce	50070409953	8500
34	Poojraj Kumar	Lect. BHM	50077603624	16000
35	Pooja Sharma	Lect. BHM	50070293150	10000
36	Akshay Dehal	Lect. BHM	50072528784	0
37	Makesh Kumar	Lect. BHM	20085014607	9600
38	Sh. Sunil Kumar	Accountant	50067008499	10560
39	Manita Thakur	Librarian	50060366257	5720
40	Sandeep Kanchal	Clerk	20085050011	5360
41	Ms. Monika Gautam	Clerk	20005019632	5720
42	Mr. Pawan Kumar	Clerk	20005093173	9500
43	Dinesh Thakur	Electrician	20145012773	9300



Gautam College of Pharmacy Hamirpur Salary w/e Aug 2021

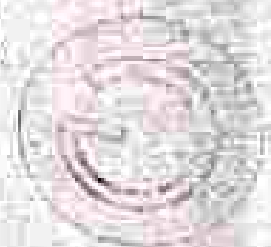
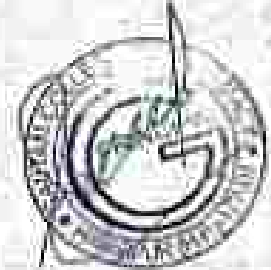
Sl. No.	Name	Designation	W.Days	B.Salary	PF	PF% (over 100)	Total Salary
✓ 1	Amrita Singh	Director cum Principal	✓ 5	60000	0	100%	60000
✓ 2	Dr. Madhu Bala	Asst. Pharmacy	✓ 0	10000	0	0	0
✓ 3	Dr. Anil Srivastava	Asst. Pharmacy	✓ 11	10000	0	0	11000
✓ 4	Ramesh Varsh	Asst. Pharmacy	✓ 10	14500	0	0	14500
✓ 5	Deepika Sharma	Asst. Pharmacy	0	10000	0	0	0
✓ 6	Manoj	Asst. Pharmacy	0	15000	0	0	0
✓ 7	Komal Sharma	Asst. Pharmacy	0	8000	0	0	0
✓ 8	Priyanka Doo	Asst. Pharmacy	0	10000	0	0	0
✓ 9	Vijal Kumar	Security Guard	✓ 12	6000	1000	0	7000
		Total		177200	1000	2000	180200

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Secretary
The Gautam Girls College
Management Committee
Hamirpur (H.P.)

[Signature] 26/09/21
President
The Gautam Girls College
Management Committee
Hamirpur (H.P.)



Gautam College of Pharmacy Hamirpur Salary m/o Aug 2021

Sr.No	NAME	Designation	W.Days	U.Salary	DFP	POST GRADUATE	Total Salary
1	Jagdish Singh	Inspector cum Principal	31	63000	0	2000	65000
2	Mrs. Madhu Bala	Lect. Pharmacy	0	10000	0	0	0
3	Sh. Abhi Mondol	Lect. Pharmacy	31	10500	0	0	10500
4	Kumari Varsha	Lect. Pharmacy	30	15000	0	0	15000
5	Sarima Sharma	Lect. Pharmacy	0	15000	0	0	0
6	Shivani	Lect. Pharmacy	0	15000	0	0	0
7	Romil Sharma	Lect. Pharmacy	0	8000	0	0	0
8	Priyanka Devi	Lect. Pharmacy	0	10000	0	0	0
9	Vishal Kumar	Security Guard	31	9000	1000	0	10000
		Total		177000	1000	2000	108388

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26/09/21

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Secretary
Gautam Girls College
Management Committee
Hamirpur (H.P.)

[Signature]
26/09/21
President
The Gautam Girls College
Management Committee
Hamirpur (H.P.)



Gautam College of Pharmacy, Hamirpur

Salary M/b of Aug 2021

S.No	Name	Designation	Account No	Amount
1	Jagdish Singh	Director cum Principal	13241000023473	63000
2	Ms. Madhu Bala	Lect. Pharmacy	50100162000542	0
3	Sh. Akhil Moudgil	Lect. Pharmacy	50100307954495	19500
4	Kumari Varsha	Lect. Pharmacy	50100395684539	15968
5	Garima Sharma	Lect. Pharmacy	50100395683013	0
6	Shivali	Lect. Pharmacy	50100395684437	0
7	Komal Sharma	Lect. Pharmacy	50100406066822	0
8	Priyanka Devi	Lect. Pharmacy	50100406066351	0
9	Vishal Kumar	Security Guard	00611140017566	7920
Total				106388

Secretary
The Gautam Girls College
Management Committee
Hamirpur (H.P.)



President
The Gautam Girls College
Management Committee
Hamirpur (H.P.)

15/09/21

Gautam College Hamirpur Salary m/o Oct '2021

Sl. No	NAME	Designation	W.Days	B. Salary	PF	TDS	Total Salary
1	Dr. Jagdish Gautam	Asst. Professor	01	10000	0	10700	8700
2	Dr. Rajendra Gautam	Principal	01	10000	0	10200	10000
3	Arvind Kumar	Admin. Officer	01	5000	0	5000	7200
		Total		25000	0	30700	23900

Gautam College Hamirpur Salary m/o Oct '2021

Sl. No	NAME	Designation	W.Days	B. Salary	PF	TDS	Total Salary
1	Sh. Anand Singh	Suprite	01	10000	0	0	10500
		Total		10000	0	0	10500

Gautam State College Hamirpur. Hostel Staff Salary m/o Oct '2021

Sl. No	NAME	Designation	W. days	B. Salary	PF	TDS/Meal	Total salary
1	Arvind Pathak	Lab. Att	01	4000	0	0	4500
2	Sanjay Kumar	S/O Guard	23	7000	0	1154	0
3	Swarna Devi	Hostel Staff	01	7000	140	0	6300
		Total		18000	140	1154	14800

Gautam State College Hamirpur. Hostel Staff Salary m/o Oct '2021

Sl. No	NAME	Designation	W. days	B. Salary	PF	TDS	Total salary
1	Maya Devi	Sweeper	28	4000	0	0	3028

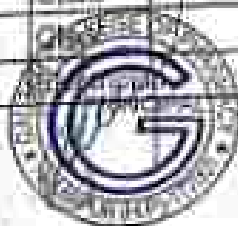
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08/11/21

[Signature]
07/11/21
Principal
Gautam College
Hamirpur (H.P.)-177001



Gautam Group of College Hamirpur
Salary Month of Oct 2021 (College Staff)

S.No	Name	Designation	Account ID	Amount
1	Dr. Dushy Viji Pillayam	Principal	50060616113	20900
2	Wahidur Rashid	Asst. Prof. Physics	50067802131	23600
3	Mini Parthiban	Lect. Physics	50073836997	8552
4	Vandana Kiran	Lect. Chemistry	50063874160	23948
5	Shilpa Pallanis	Lect. Chemistry	50063061891	23600
6	Dr. Manoj Yadav	Lect. Chemistry	50072675003	20200
7	Dr. Renu Bala	Lect. Chemistry	50069462440	23000
8	Shruti Rani	Lect. Chemistry	50072556223	0
9	Dr. Vinay Kumar	Asst. Prof. in Botany	50056318223	21600
10	Dr. Nimesh Kumar	Asst. Prof. in Botany	50062112410	20600
11	Manoj Sharma	Asst. Prof. in Botany	50064300707	27000
12	Dr. Rakhi Gupta	Asst. Prof. in Botany	50069623322	23600
13	Virek Sharma	Lect. Micro Bio	50072399918	10500
14	Rita Sharma	Lect. Zoology	50062174235	21000
15	Poojan Kumari	Lect. Zoology	50070419248	17100
16	Ms. Dimple	Lect. Zoology	50071352470	15600
17	Sarita Kumari	Lect. Zoology	50072568331	15600
18	Dr. V.K. Sharma	Lect. Maths	50066427922	20600
19	Ms. Meeta Thakur	Lect. Maths	50055244340	10500
20	Mr. Anil Katoch	Lect. Maths	50055247806	10500
21	Dr. Sagna	Lect. Maths	50072567861	21600
22	Neeta Migdal	Lect. MBA	50064488851	16548
23	Mr Arvind Kumar	Lect. MBA	20003094233	12320
24	Anjna Kumari	Lect. MBA	50063985322	17100
25	Reena Devi	Lect. BCA	500620064750	13000
26	Poojai	Lect. BCA	50068468253	10845
27	Nisha Kumari	Lect. BCA	50070401134	10000
28	Archita Thakur	Lect. BCA	50055509884	10000
29	Sh. Ravi Kaushal	Lect. Pol. Sc.	20009004324	8160
30	Ms Sudeshna Thakur	Lect. Pol. Sc.	50056162023	6892
31	Dr. Meena Kumari	Lect. Hindi	50039234573	7500
32	Anjna Sharma	Lect. Commerce	50052598108	10000
33	Savita Sharma	Lect. Commerce	50072577382	8000
34	Vinod Kumar	Lect. Commerce	50076439533	8500
35	Fahraj Kumar	Lect. BHM	50067603624	16000
36	Pooja Sharma	Lect. BHM	50076297130	10000
37	Akshay Dehal	Lect. BHM	50072528784	0
38	Mukesh Kumar	Lect. BHM	20085014607	14400
39	Sh. Sunil Kumar	Accountant	50067008490	11000
40	Manna Thakur	Librarian	50069366257	6100
41	Sandeep Kaushal	Clerk	20085050011	3000
42	Ms. Manika Gautam	Clerk	20005019632	10000
43	Mr. Pawan Kumar		20005093173	9300
44	Dinesh Thakur		20145012773	9300



Gautam College of Pharmacy Hamirpur Salary info Oct 2021							
Sl. No	NAME	Description	W.Days	Salary	EPF	Gratiffund	Total Salary
1	Jasjit Singh	Director	31	70000	0	3000	80000
2	Dr. Akhinder Kour	Asst. Prof in Pharmacy	31	21000	0	0	21000
3	Kamran Vashita	Asst. Prof in Pharmacy	31	16500	0	0	16500
4	Sumandeep Khatri	Asst. Prof in Pharmacy	31	16500	0	0	16500
5	Jyoti Thakur	Asst. Prof in Pharmacy	31	16500	0	0	16500
6	Lata Chandel	Asst. Prof in Pharmacy	31	16000	0	0	16000
7	Priyanka Sharma	Asst. Prof in Pharmacy	31	30000	0	0	30000
8	Susila Kataria	Lect in Pharmacy	31	18500	0	0	18500
9	Sumit Kumar	Lect in Pharmacy	31	15500	0	0	15500
10	Pooja	Lect in Pharmacy	31	15500	0	0	15500
11	Neel	Lect in Pharmacy	31	15500	0	0	15500
12	Sushma Dhillon	Lect in Pharmacy	31	10000	0	0	10000
13	Shivani Salotra	Lect in Pharmacy	31	15000	0	0	15000
14	Kamlesh Daryal	Lab. Technician	31	7000	0	0	7000
15	Amit Kumar	Clerk	30	7500	0	0	7500
16	Vishal Kumar	Security Guard	31	7500	0	0	7500
		Total	311	298200	1080	3000	299280

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08/11/21
Principal
Gautam College
Hamirpur (H.P.)-177001

Gautam College of Pharmacy, Hamirpur

Salary M/o of Oct 2021

S.No	Name	Designation	Account No	Amount
1	Jagdiah Singli	Director cum Principal	13241000023473	68000
2	Sh. Akhil Moudgil	Asst. Prof in Pharmacy	50100307954495	21000
3	Kumari Varsha	Asst. Prof in Pharmacy	50100395684539	16500
4	Ravinder Khatri	Asst. Prof in Pharmacy	50100438465522	18452
5	Jyoti-Thakur	Asst. Prof in Pharmacy	50100438465561	18600
6	Lalit Chandel	Asst. Prof in Pharmacy	50100450600085	20000
7	Priyanka Sharma	Asst. Prof in Pharmacy	50100438465512	8400
8	Sweta Kumari	Lect in Pharmacy	50100438465551	15600
9	Sumit Kumar	Lect in Pharmacy	50100438465574	15600
10	Payal	Lect in Pharmacy	50100438465611	4529
11	Kajal	Lect in Pharmacy	50100438465509	3226



12	Sunaina Dhiman	Lect in Pharmacy	50100471968340	4026
13	Shivali Salooja	Lect in Pharmacy	50100438465548	3019
14	Kamlesh Barwal	Lab. Technician	50100453057918	2258
15	Amit Kumar	Clerk	50100453059707	7258
16	Vishal Kumar	Security Guard	00611140017566	7920
		Total		234388

Secretary
The Gachin Giza College
Management Committee
Bachampur (H.P.)



08/11/21
President
The Gachin Giza College
Management Committee
Bachampur (H.P.)

Gautam College Harnipur Salary n/o Nov 2021							
Sr. No	NAME	Designation	W. Days	B. Salary	PF	YDS	Total Salary
1	M. Anshu Gautam	M. Director	30	12000	0	12000	12000
2	P. Poojita Gautam	Principal	30	9000	0	9000	9000
3	Neeraj Gautam	Admin. Officer	30	3000	0	3000	3000
		Total		27000	0	27000	27000

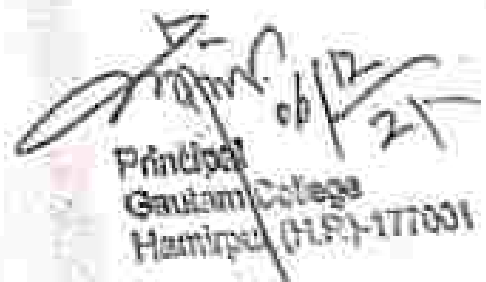
Gautam College Harnipur Salary n/o Nov 2021							
Sr. No	NAME	Designation	W. Days	B. Salary	PF	YDS	Total Salary
1	M. Poojita Singh	Prin	30	13000	0	0	13000
		Total		13000	0	0	13000

Gautam Girls College Harnipur, Hostel Staff Salary n/o Nov 2021							
Sr. No	NAME	Designation	W. days	B. salary	PF	YDS/Hostel	Total salary
1	M. Poojita Singh	Prin	30	12000	0	0	12000
2	M. Poojita Singh	Prin	30	12000	0	0	12000
3	M. Poojita Singh	Prin	30	12000	0	0	12000
		Total		36000	0	0	36000

Gautam Girls College Harnipur, Hostel Staff Salary n/o Nov 2021							
Sr. No	NAME	Designation	W. days	B. salary	PF	YDS	Total salary
1	M. Poojita Singh	Prin	30	12000	0	0	12000



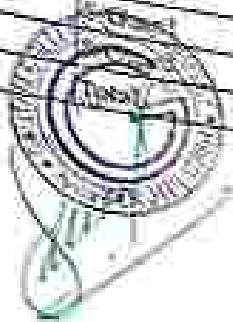
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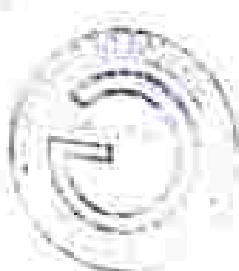
 06/12/21

Principal
 Gautam College
 Harnipur (0151) 177001

45	Ms. Anshu Khanna	Clk			
46	Mr. Pawan Kumar	Clk			
47	Shashi Thakur	Clk			
48	Hari Chand	Inspector	2005010677		8100
49	Pran Lata	S. Clerk	2005011179		10000
50	Shalendra Devi	Peon	2010012991		4100
51	Nirula Devi	Peon	2010010677		4100
52	Vijay Kumar Thakur	Sweeper	1007000154		1872
53	Sushma Devi	Peon	2006011722		760
54	Shiv Pal	Sweeper	2006055547		4376
55	Vijayender Singh	S. Clerk	2005012632		8027
			2006010026		2742
			2011005070		7000
			2007166594		7000
					705541



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Gautam College of Pharmacy Hamirpur Salary in March 2021							
Sl. No	Name	Designation	W Days	Salary	PF	PF Cont.	Total Salary
1	Dr. Anil Singh	Director cum Principal	30	20000	0	2000	22000
2	Dr. Anil Kumar	Asst. Prof in Pharmacy	30	11000	0	0	11000
3	Manoj Verma	Asst. Prof in Pharmacy	30	10500	0	0	10500
4	Ravinder Khatri	Asst. Prof in Pharmacy	30	11000	0	0	11000
5	Jeetu Thakur	Asst. Prof in Pharmacy	29	10500	0	0	10500
6	Leela Chandel	Asst. Prof in Pharmacy	36	15000	0	0	15000
7	Priyanka Sharma	Asst. Prof in Pharmacy	30	10500	0	0	10500
8	Savitri Kumar	Asst. Prof in Pharmacy	30	15000	0	0	15000
9	Sandeep Kumar	Asst. Prof in Pharmacy	30	15000	0	0	15000
10	Payal	Asst. Prof in Pharmacy	30	11000	0	0	11000
11	Total	Asst. Prof in Pharmacy	30	30000	0	0	30000
12	Sanjeev Sharma	Asst. Prof in Pharmacy	30	15000	0	0	15000
13	Shivali Goyal	Asst. Prof in Pharmacy	30	15000	0	0	15000
14	Kanchan Barwal	Lab. Technician	30	7000	0	0	7000
15	Anil Kumar	Clerk	30	7000	0	0	7000
16	Vibha Kumar	Secretary	30	7000	0	0	7000
		Total		250200	1000	2000	253200



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Principal
Gautam College
Hamirpur (H.P.)-177001

Gautam College of Pharmacy, Hamirpur

Salary M/o of Nov 2021

S.No	Name	Designation	Account No	Amount
1	Jagdish Singh	Director cum Principal	13241000023473	68000
2	Sh. Abhil Moudgil	Asst. Prof in Pharmacy	50100307954495	21000
3	Kumari Varsha	Asst. Prof in Pharmacy	50100395684539	16500
4	Ravinder Khatri	Asst. Prof in Pharmacy	50100438465522	22000
5	Jyoti Thakur	Asst. Prof in Pharmacy	50100438465561	17360
6	Lalit Chandel	Asst. Prof in Pharmacy	50100450600085	20000
7	Priyanka Sharma	Asst. Prof in Pharmacy	50100438465512	18500
8	Sweta Kumari	Lect in Pharmacy	50100438465551	15600
9	Samit Kumar	Lect in Pharmacy	50100438465574	15600
10	Payal	Lect in Pharmacy	50100438465611	15600
11		Lect in Pharmacy	50100438465509	10000



12	Sunaina Dhiman	Lect in Pharmacy	50100471908340	15600
13	Shivali Salooria	Lect in Pharmacy	50100438465548	15600
14	Kamlesh Burwal	Lab. Technician	50100453057918	7000
15	Amit Kumar	Clerk	50100453059707	7000
16	Vishal Kumar	Security Guard	00611140017566	7920
		Total		293380



President
The Gautam Gita College
Management Committee
Haripur (H.P.)

Secretary
The Gautam Gita College
Management Committee
Haripur (H.P.)

Gauhati College, Hanirpur Salary m/s Dec 2021

Sl. No.	NAME	Designation	W. Days	B. Salary	PF	TDS	Total Salary
1	Dr. Ingiliti Goutam	Asst. Professor	31	12000	0	12000	87000
2	Dr. Rupam Chatterjee	Assistant	31	9000	0	10000	28000
3	Manojit Goutam	Admin. Officer	31	8000	0	8000	24000
		Total		27000	0	28000	139000

Gauhati College, Hanirpur Salary m/s Dec 2021

Sl. No.	NAME	Designation	W. Days	B. Salary	PF	TDS	Total Salary
1	Dr. Ranvir Singh	Asst. Prof.	31	11000	0	0	11000
		Total		11000	0	0	11000

Gauhati Girls College, Hanirpur, Hostel Staff Salary m/s Dec 2021

Sl. No.	NAME	Designation	W. days	B. salary	PF	TDS/Hostel	Total salary
1	Manojit Patharia	Asst. Lib.	31	8500	0	0	8500
2	Sanjay Kumar	Librarian	31	7000	0	0	7000
3	Manojit Das	Hostel Worker	31	7000	840	0	6160
		Total		22500	840	0	23340

Gauhati Girls College, Hanirpur, Hostel Staff Salary m/s Dec 2021

Sl. No.	NAME	Designation	W. days	B. salary	PF	TDS	Total salary
1	Manojit Das	Librarian	29	4000	0	0	4000

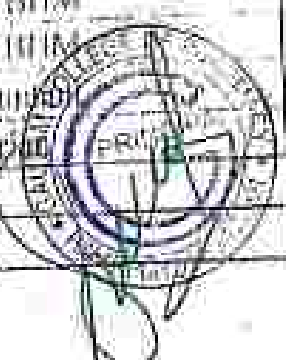
06/11/21



07/10/22
Principal
Gauhati College
Hanirpur (H.P.)-177001

Gautam Group of College Durgapur
Salary Month of Dec 2021 (College Staff)

S.No	Name	Designation	Account No	Amount
1	Dr. Vinay Sharma	Principal	500172001409	40000
2	Dr. Sachin Samal	Asst. Prof. Physics	500072001121	24600
3	Dr. Suresh Chandra Sharma	Lect. Physics	500171928614	18900
4	Ms. Purnima	Lect. Physics	500171876097	25700
5	Vaishnavi Khatun	Lect. Chemistry	500060741160	26000
6	Silpa Pattnaik	Lect. Chemistry	50006061491	26500
7	Dr. Manu Vatsal	Lect. Chemistry	500172070001	11000
8	Dr. Rishi Bala	Lect. Chemistry	50006066509	19510
9	Kishorini Rana	Lect. Chemistry	500172050012	16000
10	Dr. Vinay Kumar	Asst. Prof. in History	50006118977	29000
11	Dr. Neeraj Kishor	Asst. Prof. in Botany	500062113410	27000
12	Manoj Sharma	Asst. Prof. in Botany	500064000397	27000
13	Dr. Rakhi Choudhary	Asst. Prof. in Botany	500060623322	3000
14	Vivek Sharma	Lect. Micro Bio	500215090118	71000
15	Ritu Sharma	Lect. Zoology	500062174235	18000
16	Poojita Kumari	Lect. Zoology	50020419288	17100
17	Ms. Divya	Lect. Zoology	50021752470	5535
18	Sachin Kumar	Lect. Zoology	50022568311	39000
19	Dr. V.K. Sharma	Lect. Maths	50066829977	10500
20	Kumar Manita	Lect. Maths	50055244340	10500
21	Ms. Anu Kaushik	Lect. Maths	50055247806	21600
22	Dr. Sapna	Lect. Maths	50072567961	15997
23	Neha Mishra	Lect. MBA	50064888851	17500
24	Dr. Arvind Kumar	Lect. MBA	50005091235	16548
25	Anjana Kumari	Lect. MBA	50063085322	10000
26	Shivani	Lect. MBA	50061733001	10000
27	Jyoti Shukla	Lect. MBA	50070430113	13000
28	Reena Devi	Lect. BCA	50062004750	10645
29	Pankaj	Lect. BCA	50068468255	10000
30	Nisha Kumari	Lect. BCA	50070401154	10000
31	Ankita Tiwari	Lect. BCA	50055509884	8361
32	Sh. Ravi Kaushal	Lect. Pol. Sc.	20005094724	6774
33	Ms. Sudeendra Thakur	Lect. Pol. Sc.	50056762033	7500
34	Dr. Meena Kumari	Lect. Hindi	50039234575	10000
35	Anjana Sharma	Lect. Commerce	50053598108	8500
36	Savitri Sharma	Lect. Commerce	50072873782	15484
37	Pankaj Kumar	Lect. BHM	50067607624	15000
38	Manoj Kumar	Lect. BHM	50009371500	0
39	Akshey Dehal	Lect. BHM	50077528784	12300
40	Mukesh Kumar	Lect. BHM	20085014607	11000
41	Sh. Sandeep Kumar	Accountant	50067008499	6160
42	Manita Thakur	Librarian	50060366287	8800
43	Sandeep Kaushal	Clerk	20085050011	6160
44	Ms. Monika Gautam	Clerk	20005019632	6160



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Gautam College of Pharmacy Haripur Salary m/o Dec 2021

Sl.No	NAME	Description	W.Days	B.Salary	PF	PIS/AMBI	Total Salary
1	Rajdish Singh	Director cum Principal	31	70000	0	2000	68000
2	Sh. Anil Mehta	Asst. Prof in Pharmacy	31	21000	0	0	21000
3	Suman Varsha	Asst. Prof in Pharmacy	31	18000	0	0	18000
4	Ravinder Shrivastava	Asst. Prof in Pharmacy	31	22000	0	0	22000
5	Jyoti Thakur	Asst. Prof in Pharmacy	29	18000	0	0	17400
6	Lalit Chandel	Asst. Prof in Pharmacy	31	20000	0	0	20000
7	Prityaka Sharma	Asst. Prof in Pharmacy	31	18000	0	0	18000
8	Sweta Kumari	Lect in Pharmacy	31	13000	0	0	13000
9	Sumit Kumar	Lect in Pharmacy	31	13000	0	0	13000
10	Payal	Lect in Pharmacy	31	13000	0	0	13000
11	Rajal	Lect in Pharmacy	31	10000	0	0	10000
12	Sulagna Mishra	Lect in Pharmacy	31	13000	0	0	13000
13	Shivani Sahu	Lect in Pharmacy	31	13000	0	0	13000
14	Samir Kumar	Lab. Technician	29	7000	0	0	6440
15	Anshu Kumar	Clerk	31	7000	0	0	7000
16	Vishal Kumar	Security Guard	31	3000	2000	0	7000
Total				299700	1000	2000	294700

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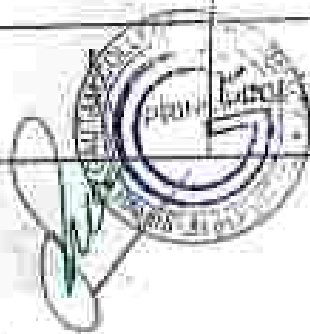
Secretary
The Gautam Girls College
Management Committee
Haripur (H.P.) - 177001

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President
The Gautam Girls C
Management Comm
Haripur (H.P.)

Gautam College of Pharmacy, Hamirpur

Salary M/o of Dec 2021

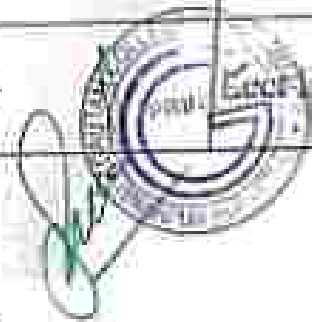
S.No	Name	Designation	Account No	Amount
1	Jagdish Singh	Director cum Principal	13241000025471	68000
2	Sh. Akhil Moudgil	Asst. Prof in Pharmacy	50100307954495	21000
3	Kumari Manisha	Asst. Prof in Pharmacy	50100395684539	18000
4	Ravinder Khatri	Asst. Prof in Pharmacy	50100438465522	22000
5	Jyoti Thakur	Asst. Prof in Pharmacy	50100438465501	17400
6	Lalit Chandel	Asst. Prof in Pharmacy	50100430600085	20000
7	Priyanka Sharma	Asst. Prof in Pharmacy	50100438465512	18600
8	Sweta Kumari	Lect in Pharmacy	50100438465551	15600
9	Sumit Kumar	Lect in Pharmacy	50100438465574	15600
10	Piyal	Lect in Pharmacy	50100438465611	15600
11	Kajal	Lect in Pharmacy	50100438465509	1000



Gautam College of Pharmacy, Hamirpur

Salary M/o of Dec 2021

S.No	Name	Designation	Account No	Amount
1	Jagdish Singh	Director cum Principal	13243000024171	60000
2	Sh. Akhil Mondgil	Asst. Prof in Pharmacy	50100307954495	21000
3	Kumari Vansha	Asst. Prof in Pharmacy	50100305624539	18000
4	Ravinder Khatri	Asst. Prof in Pharmacy	50100438465523	22000
5	Jyoti Thakur	Asst. Prof in Pharmacy	50100438465561	17400
6	Lalit Chandel	Asst. Prof in Pharmacy	50100450600085	20000
7	Priyanka Sharma	Asst. Prof in Pharmacy	50100438465512	18600
8	Sweta Kumari	Lect in Pharmacy	50100438465551	15600
9	Sunjit Kumar	Lect in Pharmacy	50100438465574	15600
10	Payal	Lect in Pharmacy	50100438465611	15600
11	Kajal	Lect in Pharmacy	50100438465509	10000



12	Sunita Dhinan	Lect in Pharmacy	50100471968340	15600
13	Shivani Sidoria	Lect in Pharmacy	50100438465548	15600
14	Kamlesh Dhirwal	Lab. Technician	30100453057918	6548
15	Amit Kumar	Clerk	50100453059707	7500
16	Vishal Kumar	Security Guard	00611140017566	7920
		Total		294968



24/05/2024
 Dr. ...
 Head of Institution
 Gyan Ganga (G.P.)

Software Purchase Voucher

Bureau for Health and Education Status Upliftment

(Constitutionally Entitled as Health-Education, Bureau)

55/26, Rajaji Path, Manasgover, Jalpur

Rajasthan, Pin : 302024

Contact : Desk : 0141-2783681, (M) 9636348191, 9926447083

Mail : support@heh-nic.in, serviceheh@gmail.com

Website : www.heh-nic.in



Date: 04/11/2021
Ref. No: F/P/2026/3/24/10

To,
Ganesh College of Pharmacy,
Near Bus Stand, Chokmah, Galore,
Himachal Pradesh - 177001.

Subject: Confirmation of subscription

Dear Sir,

In response to subscription request & subscription amount received from you, we are here by sending you the dedicated password of Experimental Pharmacology (Ex-Pharm) Series Software and the Invoice (attached with letter).

We hereby confirm your subscription of Experimental Pharmacology (Ex-Pharm) Series Software from Nov-21 to Oct-24 (3 Years).

To use Experimental Pharmacology (Ex-Pharm) Series Software, please enter the password in below mentioned link.

Link: <http://heh-nic.in/Ex-Pharm/login.php>

User ID: gcphj

Password: gcphj#7

You will be reaching further communications from to time to time.

Thanking you

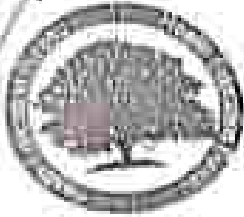


Director,
Digital Service Division

Enclosed:

- ◆ The Invoice
- ◆ User Manual





HEALTH EDUCATION BUREAU
 (Bringing Innovations in Health & Learning)
 Address: 55/711, Rajat Path, Mansarovar,
 Jaipur, Rajasthan, Pin: 302029
 Contact: 0141-3781641, 9430148131
 Mail: service@hebb@gmail.com, support@hebb.mh.gov.in
 Website: www.hebb.mh.gov.in

INVOICE

PAN NO: AAQA7570I

GST REG. NO: GJA1JPA/550615

INVOICE NO: EP/2016/2011
 DATE: 01/11/2021

Gayatri College of Pharmacy,
 Near The Stand, Chokank, Odia,
 Hanapur - 177001, Himachal Pradesh.

FORM:	PRODUCT CODE:	OUR PRODUCT CODE:	EMPLOYEE EXECUTIVE CODE:
A	HP-001	00100	00000

CLIENT LOCATION: Hanapur

SL. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES (INCLUDING OF ALL TAXES)	REMARKS	NET PRICE	CATEGORY
		FROM	TO				
1	Experimental Pharmacology (E-Pharm) Series Software	NOV-21	OCT-24	28547 ₹	-	28547 ₹	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
B.D./CREDIT					B.D./CREDIT				
NEFT/RTGS	28547 ₹	-	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



Account details for NEFT/RTGS

Name of A/C Holder: Health Education Bureau
Name of the Bank: UCO Bank
Account Number: 20950210003331
IFSC code: UCBA0003096
BRBR Code: 302028023
Bank Branch Name & Code: Mansarovar, Jaipur Branch. Code: 302056
District & State: Jaipur, Rajasthan

Jai Bharat Furnishers Industry

Ward No. 5, Hamirpur (H.P.)

Purchase Copy

GSTIN : 02ABNPD35B2C1ZA

Tax is Payable on Reverse Charge (Yes/No) _____
 Details of Receiver/Billed to
 Name: Coeducation College
 Address: Hamirpur (H.P.)

Invoice No. 069
 Date: 30/05/2022
 Transportation Mode: H. & B.
 POB: 5208

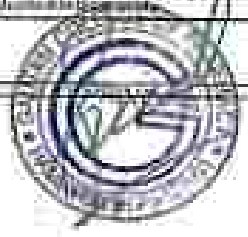
Sl. No.	Name of Product/Service	HSN Code (GST)	Qty.	Rate	Cost	GST	Amount
1	Office Almira	9403	01	13000/-			13000.00
Entered in Page no. 183/Reg. no. 5 Kojl 30/05/22 Stone kehera cs. <i>[Signature]</i> 30/5/22							

Bank A/c. Details :
 Bank of : HDPC
 A/c. : 00200013702007
 IFSC : HDPC0000302

Total Amount Before Tax	13000.00
Add GST @ 9%	1170.00
Total Amount	2340.00
Total Invoice Amount in Words	15340.00

I hereby declare that the particulars given above are true and correct.
 I, [Signature]
 For : Jai Bharat Furnishers Industry

For : Jai Bharat Furnishers Industry
[Signature]
 Date-Signature



No. : 02FPMPC6817P129
Date: 21/12/24

Khadi India
BILL OF SUPPLY

Mob. 82191-77938
VAT NO. 1001

1/s. SARIKA ENTERPRISES

Manufacturer in:- All Kinds of Steel & Wooden Furniture
S.D.M.Colony BELA Teh. Nadaun Distt (H.P.)

Bill No. : 157

Date : 18/12/24

Buyer Name: Gran tower Group, Collyer Hill Dr.


TIN: State Code : 02

Description of Goods	Qty	Unit Rate	Value of Supply
Steel Racks	13	3500/-	45500
Composition taxable person, not eligible to collect tax on Supplier			
Account No. IFSC Code:-	TOTAL		
GRAND TOTAL			45500

Contract to be made by 17/12/24
Registered by 18/12/24
Buyer's Signature

AMOUNT IN WORDS

TERMS & CONDITIONS
1. Goods Once Delivered back & exchanged.
2. All Disputes to be referred to Jurisdiction

For: Ms. Sarika Enterprises

Authorized Signatory



To,
The Accountant
Gautam Group of Colleges

Subject: Internal audit for the financial year 2020 -2021

Sir,

I am writing to request that you conduct an internal audit of the college's financial records for the financial year 2020-2021. The purpose of the audit is to ensure that the college's financial records are accurate and complete, and that all financial transactions are properly recorded and accounted for.

The audit should cover all aspects of the college's financial operations, including cash receipts and disbursements, accounts receivable and payable.

The audit should be conducted in accordance with generally accepted auditing standards.

Thank you for your cooperation in this matter.


Director cum principal
Gautam College of Pharmacy



To,
The Principal,
Gautam College of Pharmacy,
Hamirpur.

Subj: Regarding conduct of Internal Audit for the Financial Year 2020-2021

Sir,

I have conducted the Internal Audit for the session 2020-2021 of Gautam College of Pharmacy, Hamirpur. The observations found during the Internal Audit are as under:-

I have thorough check and verified all payments, receipts & journal vouchers of the transactions cash book, ledger account review that are carried out in each financial year on the accrual basis system. During the course of Internal Audit, all required steps are taken to regularize the accounts and to obtain corroborations for the credit balances. The financial resources of the institute are managed in an effective and transparent. All the financial decisions are taken up by the Top Management of the Institute. These decisions are executed and monitored by the Principal.

A fully computerized accounts department is functioning in the institution and every financial transaction is recorded through software. The institution has its own financial rules each transactions system is very low. No any payment in cash is made above Rs 1000/- (Rs Five thousand) For payment is encouraged through online mode.

Fee Receipts: - Students are admitted as per norms of Himachal Pradesh Technical University. The fee of Management quota is higher than University prescribed fee. This amount is spent for recurring expenses i.e. Electricity, Maintenance and Vehicle fuel etc are part of infrastructure development activities as well.

Recurring Expenses: - Salary to staff, academic activities and payment of bank interest are done from fee collection.

The external Audit is conducted by the Chartered accountant appointed by the management committee. The financial Statements are audited by the Chartered Accountant after the end of each financial year. After the completion of the External/Statutory audit the final audit report is submitted to The Management.

All Govt scholarships and funds received from the Government are audited separately by the auditors appointed by the Government.

The observations seen during the internal audit are immediately corrected/rectified.

Dated 16 Aug 2021



[Signature]
Accounts officer
Gautam College of Pharmacy
Hamirpur (H.P.)

Bureau for Health and Education Status Upliftment

(Constitutionally Entitled as Health-Education, Bureau)

55/20, Rajat Path, Mansarovar, Jaipur

Rajasthan, Pin : 302020

Contact : Phone : 0141-2793381, (M) 9636248191, 9976447983

Mail : support@hb-etc.in, service@hb-etc.in

Website : www.hb-etc.in



REG. NO. EP/04/01/14

To,
Gaurav College of Pharmacy,
Near Bus Stand, Chakmah, Galera,
Hamirpur - 177001, Himachal Pradesh.

Subject: Confirmation of subscription

Dear Sir,

In response to subscription request & subscription amount received from you, we are here by sending you the dedicated password of Experimental Pharmacology (Ex-Pharm) Series Software and the invoice (attached with letter).

We hereby confirm your subscription of Experimental Pharmacology (Ex-Pharm) Series Software from 7th-21st to Oct-24 (2 Years).

To use Experimental Pharmacology (Ex-Pharm) Series Software, please enter the password in below mentioned link

Link: <https://hb-etc.in/Ex-Pharm/login.php>

User ID: gcp@hb

Password: gcp@hb07

You will be receiving further communications time to time also.

Thanking you

Director,
Digital Service Division

Enclosed:

- ◆ The Invoice
- ◆ User Manual



Bureau for Health and Education Status Upliftment

(Constitutionally Outfitted as Health-Education Bureau)

SS20, Rajat Path, Mansarovar, Jaipur

Rajasthan, Pin : 302020

Contact : Desk : 0141-2781601, (M) 9030346191, 9975447983

Mail : support@hels-uc.in, serviceclerk@gmail.com

Website : www.hels-uc.in



Date: 05/11/2015
Ref. No: E.P/2014/24/10

To,
Gautam College of Pharmacy,
Near Bus Stand, Chakrasah, Galore,
Hamirpur - 177001, Himachal Pradesh.

Subject: Confirmation of subscription.

Dear Sir,

In response to subscription request & subscription amount received from you, we are here by sending you the dedicated password of Experimental Pharmacology (Ex-Pharm) Series Software and the invoice (attached with letter).

We hereby confirm your subscription of Experimental Pharmacology (Ex-Pharm) Series Software from Nov-21 to Oct-24 (3 Years).

To use Experimental Pharmacology (Ex-Pharm) Series Software, please enter the password in below mentioned link

Link: <http://hels-uc.in/Ex-Pharmacology.php>

User ID: gcpkp

Password: gcpkp97

You will be receiving further communications time to time also.

Thanking you

Director,
Digital Service Division

Enclosed:

- ◆ The Invoice
- ◆ User Manual





HEALTH EDUCATION BUREAU
 Promoting excellence in health & learning!
 Address: 10/20, Rajal Park, Indraprasth,
 Jaipur, Rajasthan, Pin-302020
 Contact: 0141-279481, 503048591
 Mail: service@hebd.gov.in, info@hebd.gov.in
 Website: www.hebd.gov.in

INVOICE

FORM NO: HEPAY701		CUT NO: NH 08AMPAT001218		INVOICE NO: 01/008/2021		DATE: 01/11/2021	
Gyan College of Pharmacy, Near Bus Stand, Choknakh, Galera, Mansarovar - 37001, Bhujwadi Pradesh.				FORM	PRODUCT CODE	DATE	ISSUING OFFICE
				4	PH-001	01/11/2021	INDRAPR
CLIENT LOCATION: Mansarovar							
SR. NO.	DESCRIPTION	PERIOD		AMOUNT IN RUPEES (INCLUSIVE OF TAXES)	REMARKS	NET PRICE	CATEGORY
		FROM	TO				
1	Examination Pharmacology (Ex-Pract)	NOV-21	OCT-24	20547 ₹		20547 ₹	REGISTRATION

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

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRAIL NO.	DATE	REMARKS	MODE	AMOUNT	TRAIL NO.	DATE	REMARKS
D.D./CHEQUE	-				CA/CHEQUE				
NEFT/RTGS	20547 ₹	-	01.11.2021		DEPOSITED				
ANY OTHER					ADJUSTED				
PAYMENT RECEIVED: Twenty Five Thousand Five Hundred and Forty seven Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU

AUTHORISED SIGNATURE
 DATE: 01/11/2021

Account details for NEFT/RTGS
 Name of A/C: Health Education Bureau
 Name of the Bank: UCO Bank
 Account Number: 3028033000311
 IFSC Code: UCOA0002001
 MICR Code: 302819003
 Bank Branch Name & Code: Mansarovar, Jaipur Branch - Code: 002006
 District & State: Jaipur, Rajasthan

Mob: 94180-23151

501

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

Invoice Date: 29/11/2021

INVOICE

Buyer Name: Gaudam College of Pharmacy
 Hamirpur, H.P.

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

Sl. No.	Name of Product/Service	Qty	Rate	Tax Free	AMOUNT		
					12%	18%	28%
1.	Multi. 4 Pharmaceutical Chem.	5	900	4500			
2.	Organic Chem. F/ali	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.	Voids Quantitative Chem. Analysis	4	979	3916			
7.	Isolation of Indole Analysis	2	1050	2100			
8.	Biochemistry 67/21	10	165	1650			
9.	Biochemistry Clinic. Pathology	10	240	2400			
10.	Inorganic & Pharma. Chem.	10	160	1600			
11.	Introduction to Spectroscopy	2	850	1700			
12.	March's Advance Lab. Chem. 87/21	1	1468	1468			

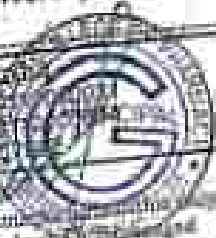
Handwritten notes and signatures in the right margin of the table, including "checked" and "noted".

Total Invoice Value (in Words):

Total Amount
 Before Tax
 Add: FGST
 Add: CGST
 Total

Grand Total: 58,570

Bank Details: Bank of India
 Bank Account No. 1: 77020000000000000000
 Bank Account No. 2: 77020000000000000000
 Bank Branch: WDC - BR 2000000000



Term & Condition:
 All disputes are the subject of arbitration.
 Goods once sold can not be returned.
 Payment @ 30% shall be staggered till you pay with in 30 days.

For A. S. ENTERPRISES

Auth. Signatory

Hd. Qy - Dehra Road & Post 18182-971

Gen

11

SANITIZED

502

A. S. ENTERPRISES

Mob.: 94180-23751

C/O GAUTAM COLLEGE HAMIRPUR, WARD NO. 19,
MIDDLE GAURA, HAMIRPUR, (H.P.) 177001

INVOICE

29/11/23

ORDER BY
LYNDRA
T.H.A.

Name of Receiver

Bill No

Bank Code (IF)

Design of Merchant

Gautam College of Pharmacy
Hamirpur H.P.

Transportation Mode :
Date of Supply :
Place of Supply :

Name of Product/Service

Code

QTY	Rate	Tax Paid	5%	10%	15%	20%
-----	------	----------	----	-----	-----	-----

150 Pharma Catalog & Pharm. Cat. of India			58570			
Dolan's Pharm. & Pharm. H.P. Hamirpur	10	420	4200	✓		
A Text book of Pharm. & Pharm. H.P. Hamirpur	15	200	3000	✓	①	
Lab. Manual of Phy. Pharm.	10	200	2000	✓		
Pharmaceuticals-1	10	200	2000	✓	①	
Pharmaceuticals-2	10	200	2000	✓	②	
A Text book of Pharm. Formulation	2	220	440	✓		
A Text book of Forensic Pharmacy	5	380	1900	✓		
A Text book of Forensic Pharmacy	10	200	2000	✓		
Pharmaceuticals-1	10	400	4000	✓		
Health Edu & Comm. Pharmacy	10	200	2000	✓		

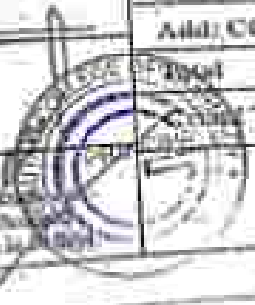
Accepted & Valid
29/11/23
[Signature]

Total Invoice Value (in Words)

Tax Amount Before Tax
Add: CGST
Add: CGST

8330
8330

Bank Details: Bank of India
Bank Account No.1 : 792220110000031
Bank Account No.2 : 792220110000034
Bank Branch (P.O.) : 8-000007932



Term & Conditions
All disputes are the subject of Hamirpur
Goods once sold can not be taken back
Interest @ 24% shall be charged if bill not paid

For A. S. ENTERPRISES

Auth. Signature

Pharm. Dept. Hamirpur & Hamirpur

R. 292587/-

5406814123

Mob.: 94180-23751

503

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

INVOICE

Invoice Date: 29/12/21

CHD 170000
H.P.

Date Code: 02

Printed by: [blank]

Printed by: [blank]

of Invoice

Billed to:

Gautam College of Pharmacy
Hamirpur H.P.

Transportation Mode
Date of Supply
Place of Supply

Vehicle No.

Date Code: 02

29/12/21

Name of Product/Service	HST	Qty	Rate	Tax Free	5%	12%	18%	24%
				8590 93310				
Practical Pharmacology		10	180	1800	✓			
5. Textbook (Sample) New Pharmacology Ed.		2	3745	7590	✓			
6. Clinical Pharm International Ed.		3	3515	10225	✓			
7. Introduction to Pharmacology		15	380	5700	✓			
28. Pharma for Medical Graduates 1st/2nd		5	1075	5375	✓			
29. Combank Gilman Pharmacology		2	10385	20670	✓			
30. King & Dale's Pharma International		2	2625	5250	✓			
31. Ross & Wilson Anatomy & Phys.		5	1650	8250	✓			
32. Katzung Basic & Clin. Pharmacology		1	1864	1864	✓			
33. Robbins Basic Pharmacology		5	2460	12300	✓			
34. Handbook of Exp. Pharmacology		10	200	2000	✓			
		69						

Total Amount

Before Tax

Add: SGST

Add: CGST

Total

Grand Total

164834

166834

Total Invoice Value (In Words)

Bank of India
 Branch: [blank]
 Account No: 792230110000031
 Branch: [blank]
 Account No: 792230110000034
 Branch: [blank]
 Account No: 8K100007922

All goods are subject of Hamirpur jurisdiction only.
 Invoice may be taken back or exchanged
 within 30 days of issue if bill is not paid within 30 days.

For A. S. ENTERPRISES

Auth. Signature

PL By: [blank] & Pals Vind-11

ASMPGRIHAY75

Mob.: 94180-23751

A. S. ENTERPRISES

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

No. 509

Invoice Date: 29/12/21

Invoice No.	INVOICE	Invoice Date	29/12/21
State Code	02	Customer Name	
Name of Receiver	Gautam College of Pharmacy Hamirpur H.P.	Signature of Supplier/Company	

Name of Product	Supplier	HSN	Qty	Rate	Tax Free	5%	15%	18%	28%
-----------------	----------	-----	-----	------	----------	----	-----	-----	-----

Name of Product	Supplier	HSN	Qty	Rate	Tax Free	5%	15%	18%	28%
1. Marketing Management with Student Life			1	1269	1269				
6. Pharma Engg. app.			10	500	5000				
7. Physical Pharma-I			10	400	4000				
8. Physical Pharma-II			10	300	3000				
39. Instron. Methods of Chemical Anal.			5	698	3490				
40. Pharmacological Chem. Diagnostic Y-I			10	498	4980				
					186573	186573			
Less 20%					37314				
					149259				

Checked and verified

149259

Total Invoice Value (in Words)

Bank Details: Bank of India
 Bank Account No. 1 : 1234567890
 Bank Account No. 2 : 9876543210
 Bank Branch IFSC : BII0001234

Term & Condition:
 All disputes are the subject of the original invoice only.
 Goods once sold can not be taken back or exchanged.
 Interest @ 24% shall be charged if not paid with in 30 days.

Total	
ADD SGST	
ADD CGST	
Total	
Grand Total	149259

A. S. ENTERPRISES
 Auth. Signature
 Full Name & Designation

**GAUTAM COLLEGE, PHARMACY WING
BALANCE SHEET AS AT 31ST MARCH, 2020**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital NET PROFIT	2,36,227.48	CURRENT ASSETS CASH AND BANK IFSC A/C NO - 50100294134078 LOANS AND ADVANCES ASSETS HURDING WING	1,36,227.48 1,00,000.00
TOTAL	2,36,227.48	TOTAL	2,36,227.48

In terms of our attached report of even date

For GAUTAM COLLEGE, PHARMACY WING

For ARUN GIRI AND ASSOCIATES
CHARTERED ACCOUNTANTS

JAGDISH RAM GAUTAM
(PRESIDENT)

ARUN GIRI
(PROPRIETOR)
M. NO. : 095743
FRN : 0018251N

Place : HAMIRPUR
Date : 18/10/2020



**GAUTAM COLLEGE, PHARMACY WING
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2020**


PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES		BY INDIRECT INCOMES	
ACTE APPROVAL FEE	50,000.00	BANK INTEREST	10,000.00
APPLICATION INSPECTION & AFFILIATION FEE	1,80,400.00	PROCESSING CHARGES	3,000.00
BANK CHARGES	925.00	TUITION FEE	16,80,400.00
COMPUTER EXP	5,391.00		
ELECTRICITY EXP	23,249.00		
HFTU DEVELOPMENT FUND	70,000.00		
MSA APPROVAL FEE ACTE	30,000.00		
SALARY OF PHARMACY STAFF	8,70,917.00		
TELEPHONE EXP	20,147.00		
TO NET PROFIT	1,34,227.40		
	17,09,247.00		17,09,247.00

In terms of our attached report of even date

For GAUTAM COLLEGE, PHARMACY WING

For ARLIN GIRI AND ASSOCIATES
CHARTERED ACCOUNTANTS

JAGDISH RAM GAUTAM
(PRESIDENT)


ARLIN GIRI
(PROPRIETOR)
M. NO. : 095743
FRN : 0018251N

Place : HAMIRPUR
Date : 16/10/2020



Accounting Polices & Notes on Accounts

1. The accounts are prepared on historical cost basis and as a going concern. Accounting policies not referred to otherwise are consistent with generally accepted accounting principles.
2. Fixed Asset are value at cost less depreciation. The depreciation has been calculated at the rates provided. No depreciation has been taken on the value of land.
3. Closing Stock of the company has been valued at cost price or market price whichever is less as explained by proprietor. Stock registers not produced for verification. Stock is valued and certified by proprietor/partner.
4. Expenses are accounted for on Mercantile Basis but some expenses due to their peculiar nature are accounted for on cash basis.
5. The figures for the previous year have been rearranged and regrouped wherever considered necessary.
6. There are no prior period or extra ordinary expenses debited to Profit & Loss account.
7. Balances of Debtors, Creditors and Unsecured Loans are subject to confirmation.
8. Vouchers checked on test check basis.
9. Final Accounts has been prepared on Going Concern assumption.

for GAUTAMI COLLEGE, PHARMACY
WING

JAGDISH RAM GAUTAM
PRESIDENT

Place: HAMIRPUR
Date: 18/10/2020



for ARUN GIRI AND ASSOCIATES
Chartered Accountants

ARUN GIRI

1, UPPAL HOUSE, NEW ROAD, DEV PAL
CHOWK, HAMIRPUR-177001
HIMACHAL PRADESH

TAX INVOICE/BILL OF SUPPLY

Adarsh Scientific Industries
 6308, Purjasa Bhabha,
 Ambala Cantt - 151 001 (Punj)

ADARSH SCIENTIFIC INDUSTRIES

Large, Bulk and Wholesale, 44, Park Road, Ambala Cantt - 151001
 Tel: 0171-2094221, 9000001

mail : adarshtech@rediffmail.com, www.adarshtech.com

I.E.C No. 3013003293 Dt: 10/07/2013

TAN Number: SCIP074266, TIN : BAKTAP07193

GST Provisional ID: 50CNP21438017

INVOICE NO. : 77

INVOICE DATE : 16/02/2019

INVOICE TIME : 10:57

TO: CAPITAL STORES OF PUNJAB
 44/10, 10

ADDRESS- 177001
 (General Product) (P)
 GSTIN :
 PAN : 54BDD010710

FROM: SUPPLIER NAME: KSRM TRANSPORT CO.
 15, BANGALORE, NH. : 62019
 THROUGH: THROUGH : DIRECT
 GSTIN: INVOICE NO. :
 DATE :

BILL TO : HANARPUR- 177001
 DATED :
 FACTURE : 90
 DATED :
 NETWT :

ITEM NAME	(CAT. NO.)	HSN/DESC.	QTY.	(UNIT)	RATE	(GST)	AMOUNT
Formic Acid Chart (Polyester)	PC8041/214005		1	Each	143.50	0.00	143.50
UV disinfection App. - Basket	PC021/219018		1	Each	3990.00	12.00	4468.80
Ultrasonic Cleaner, Dry App. 12cup	PC050/219018		1	Each	1080.00	12.00	1209.60
Ultrasonic App. 1P, 80Watt, Heating	PC022/219018		1	Each	5048.00	12.00	5653.76
Ultrasonic Power, 1Ltr.	PC053 (9018)		1	Each	1748.00	12.00	1957.76
Ultrasonic Power, "Indian"	PC008/213018		20	Each	388.00	12.00	7768.00
Ultrasonic Power, "India"	PC009/213018		20	Each	87.30	12.00	1746.00
Ultrasonic Power, "CAL Type"	PC019/213018		10	Each	292.00	12.00	2920.00
Ultrasonic Power (Basic)	PC021 (9018)		20	Each	118.40	12.00	2368.00
Ultrasonic Bath, Single Unit	PC045/219018		1	Each	1455.00	12.00	1629.60
Ultrasonic Bath (Semi-automatic)	PC002 (9018)		1	Each	5335.00	12.00	5974.80
Ultrasonic Bath, Two Compartments	PC041/219018		1	Each	6305.00	12.00	7061.40
Ultrasonic Bath, Single Response	PC013 (9018)		1	Each	8730.00	12.00	9771.60
Ultrasonic Bath, Body's Hot	PC004/219018		1	Each	9044.00	12.00	10128.48
Ultrasonic Bath, Low Temperature	PC018 (9018)		1	Each	4482.00	12.00	5020.56
Ultrasonic Chamber (Complete)	PC027 (9018)		1	Each	3152.00	12.00	3530.24
Ultrasonic Chamber of Glass	PC044 (9018)		20	Each	173.40	12.00	3512.40
Ultrasonic Chamber (Germany Type)	PC014 (9018)		10	Each	1201.00	12.00	12610.00
Ultrasonic Filling & Sealing	PC016 (9027)		1	Each	4268.00	12.00	4780.56
Ultrasonic Filling - Hot Plate	PC014/219018		20	Each	1164.00	12.00	11448.00
Ultrasonic Filling 1.5" D.V.	PC009 (9027)		1	Each	4700.00	12.00	4752.00
Ultrasonic Filling, 1.5" Al.	PC013/219018		1	Each	3886.00	12.00	4330.80
Ultrasonic Filling App. 1/4Ltr. 0.5	PC023/219027		4	Each	2010.00	12.00	19644.00
Ultrasonic Filling App. 1.5Ltr. (Hot Plate)	PC019/219018		1	Each	4074.00	12.00	4444.80
Ultrasonic Filling, 1.5Ltr. (Hot Plate)	PC019 (9027)		1	Each	339.50	12.00	3774.50
Ultrasonic Filling, 1.5Ltr. (Hot Plate)	PC019 (9027)		1	Each	1740.00	12.00	1914.00
Ultrasonic Filling, 1.5Ltr. (Hot Plate)	PC019 (9027)		1	Each	1695.00	12.00	1848.00
Ultrasonic Filling, 1.5Ltr. (Hot Plate)	PC005 (9027)		1	Each	1440.00	12.00	1584.00
Ultrasonic Filling, 1.5Ltr. (Hot Plate)	PC051/219018		1	Each	327.50	12.00	3667.50
Ultrasonic Filling, 1.5Ltr. (Hot Plate)	PC003 (9027)		1	Each	1440.00	12.00	1584.00
Ultrasonic Filling, 1.5Ltr. (Hot Plate)	PC003 (9027)		1	Each	2425.00	12.00	2712.50
Ultrasonic Filling, 1.5Ltr. (Hot Plate)	PC008/219018		20	Each	182.00	12.00	3670.00
Ultrasonic Filling, 1.5Ltr. (Hot Plate)	PC050/219018		1	Each	2716.00	12.00	2716.00
Ultrasonic Filling, 1.5Ltr. (Hot Plate)	PC029/219018		1	Each	3760.00	12.00	4192.80
Ultrasonic Filling, 1.5Ltr. (Hot Plate)	PC010/219018		1	Each	3853.00	12.00	4266.60
Ultrasonic Filling, 1.5Ltr. (Hot Plate)	PC027/219018		1	Each	2891.50	12.00	3227.50
Ultrasonic Filling, 1.5Ltr. (Hot Plate)	PC015 (9027)		1	Each	4807.00	12.00	5287.50
Ultrasonic Filling, 1.5Ltr. (Hot Plate)	PC015 (9027)		1	Each	1104.00	12.00	1224.00
Ultrasonic Filling, 1.5Ltr. (Hot Plate)	PC015 (9027)		1	Each	3007.00	12.00	3307.50
Ultrasonic Filling, 1.5Ltr. (Hot Plate)	PC007/219018		1	Each	105.00	12.00	1155.00
Ultrasonic Filling, 1.5Ltr. (Hot Plate)	PC007/219018		30	Each	210.25	12.00	6307.50
Ultrasonic Filling, 1.5Ltr. (Hot Plate)	PC015 (9027)		1	Each	5816.00	12.00	6412.80
Ultrasonic Filling, 1.5Ltr. (Hot Plate)	PC022		1	Each	11840.00	12.00	13190.40
Ultrasonic Filling, 1.5Ltr. (Hot Plate)	PC024		1	Each	4790.00	12.00	5268.00
Ultrasonic Filling, 1.5Ltr. (Hot Plate)	PC012		1	Each	2810.00	12.00	3102.00
Ultrasonic Filling, 1.5Ltr. (Hot Plate)	PC010		20	Each	238.25	12.00	4765.00
Ultrasonic Filling, 1.5Ltr. (Hot Plate)	PC023		1	Each	3643.00	12.00	4008.60
Ultrasonic Filling, 1.5Ltr. (Hot Plate)	PC047		1	Each	2910.00	12.00	3201.00



1. High Velocity Test Apparatus (HVT) (PC0421/0421)
 2. Filtered Air Oven (HVT) (PC0421/1425)
 3. Laboratory & Research 4" (PC0422/2425)
 4. Laboratory & Research 4" (PC0422/2425)
 5. H2 Filter Apparatus (HVT) (PC0421/1425)
 6. Microchemical Vacuum (HVT) (PC0421/1425)
 7. Laboratory Vacuum (HVT) (PC0421/1425)
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2	Each	2910.00	18.00	5820.00
5	Each	3365.00	18.00	16825.00
20	Each	33.95	18.00	679.00
20	Each	19.40	18.00	388.00
3	Each	1746.00	18.00	3492.00
5	Each	873.00	18.00	4365.00
1	Each	2910.00	18.00	2910.00
2	Each	7700.00	18.00	15400.00
4	Each	300.00	18.00	2328.00
2	Each	2572.00	18.00	5044.00
1	Each	873.00	18.00	873.00
1	Each	2128.00	18.00	2128.00
1	Each	2912.00	18.00	2912.00
2	Each	155.70	18.00	311.40
1	Each	872.00	18.00	872.00
5	Each	545.75	18.00	2728.75
1	Each	7275.00	18.00	7275.00
20	Each	145.50	18.00	2910.00
20	Each	7.15	18.00	2328.00
10	Each	145.00	18.00	1450.00
10	Each	25.00	18.00	2910.00
50	Each	23.28	18.00	1164.00
25	Each	218.25	18.00	5456.25
3	Each	3000.00	18.00	16980.00
28	Each	171.65	18.00	4325.00
1	Each	3000.00	18.00	3000.00
1	Each	8730.00	18.00	8730.00
1	Each	2910.00	18.00	2910.00
1	Each	13500.00	18.00	13500.00
1	Each	3104.00	18.00	3104.00
1	Each	500.00	18.00	500.00
1	Each	5142.00	18.00	5142.00
10	Each	43.68	18.00	436.80
20	Each	7.70	18.00	242.00
1	Each	40.74	18.00	40.74
3	Each	104.10	18.00	372.30
1	Each	146.75	18.00	146.75
1	Each	118.25	18.00	118.25
1	Each	218.25	18.00	218.25
1	Each	671.00	18.00	671.00
1	Each	727.50	18.00	727.50
1	Each	213.40	18.00	213.40
1	Each	430.50	18.00	430.50
1	Each	194.90	18.00	194.90
1	Each	1410.50	18.00	1410.50
5	Each	5323.00	18.00	26615.00
10	Each	343.50	18.00	3435.00
7	Each	727.50	18.00	727.50
10	Each	145.50	18.00	1455.00
30	Each	36.80	18.00	1104.00
10	Each	144.00	18.00	1440.00
20	Each	24.25	18.00	485.00
5	Each	14995.00	18.00	14995.00
10	Each	60.73	18.00	487.50
10	Each	323.30	18.00	3233.00
4	Each	703.25	18.00	2813.00
1	Each	8730.00	18.00	8730.00



Microscope "EMMA Type"	(R10347119072)	1	1	(Each) 13000.00	13000.00
Clinical Thermometer	(R1808 19077)	15	15	(Each) 20.00	300.00
Tax @ 0.00% on Rs. 201.00					0.00
Tax @ 12.00% on Rs. 101001.50					12120.18
Tax @ 18.00% on Rs. 630721.50					113529.87

Net : 127306.08

Total Amount:	13000.00
Total GST:	12120.18
Round off value:	0.00
NET PAYABLE AMOUNT:	25120.18

Total Outstanding Amt: 0.00

NO. EIGHT LAKH SEVEN THOUSAND ONLY

- 1. Interest @24% will be charged for delayed payments
- 2. Subject to Retail Jurisdiction.
- 3. No responsibility of breakage & shortage in transit.
- 4. Goods once sold will not be taken back.

For ADARSH SCIENTIFIC INDUSTRIES

[Signature]
M. Srinivas



Adarsh Scientific Industries

[Signature]
M. Srinivas



E-Way Bill System

E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 3310 8854 0638
 E-Way Bill Date: 16/02/2018 04:12 PM
 Generated By: BRACD PETALE SURESH - SUMAN HARE SINGHAL
 Valid From: 16/02/2018 04:12 PM (IST+05:30)
 Valid Until: 16/02/2018

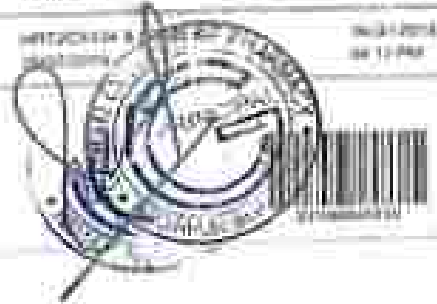
Part - A

GSTIN of Supplier: BRACPE0088EZYAGARSH30 INDUSTRIES
 Place of Dispatch: JANYANA-132001
 GSTIN of Recipient: UMP_DAIYAM COLLEGE OF PHARMACY
 Place of Delivery: RAMDIPUR JHARACHAL PRADESH-777601
 Document No: 77
 Document Date: 16/02/2018
 Transaction Type: Regular
 Value of Goods: ₹ 888000
 HSN Code: 8021 - (-32)
 Reason for Transportation: Outward - Supply

Transporter

Part - B

Mode	Vehicle Type (as per 4 & 5)	From	Entered Date	Entered By	Class No. (if any)	Rate (₹/sq m)
Road	MOTORISED & NON-MOTORIZED	ARHOLA GAMPT	16/02/2018 04:12 PM	BRACPE0088EZY	-	-
Road	MOTORISED & NON-MOTORIZED	ARHOLA GAMPT	16/02/2018 04:12 PM	BRACPE0088EZY	-	-



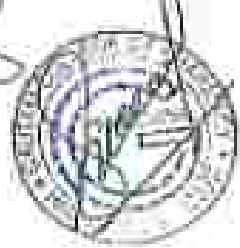
Garden College Faculty Salary for Aug 2018						
No	Name	Designation	W.Days	B. Salary	PF	Total Salary
1	Dr. Harish Chavan	Asst. Prof	31	100000	4	104000
2	Dr. Rajesh Chavan	Prof	31	70000	0	70000
3	Arvind Chavan	Admin. Officer	31	90000	0	90000
		Total		260000	4	264000

Garden College Non-Faculty Salary for Aug 2018						
No	Name	Designation	W.Days	B. Salary	PF	Total Salary
1	Dr. Parag Singh	Asst.	31	5000	0	5000
		Total		5000	0	5000

Sri Sri College Non-Faculty Staff Salary for Aug 2018						
No	Name	Designation	W.Days	B. Salary	PF	Total Salary
1	Manoj P. Patil	Lab. In-charge	31	7000	0	7000
2	Chandrashekar Desai	Asst. In-charge	31	6000	0	6000
		Total		13000	0	13000

Sri Sri College Non-Faculty Staff Salary for Aug 2018						
No	Name	Designation	W.Days	B. Salary	PF	Total Salary
1	Arundhati Desai	HR Adminstrator	31	18000	0	18000
2	Arundhati Desai	Hostel Warden	31	4000	0	4000
3	Arundhati Desai	Hostel Warden	31	4000	0	4000
4	Arundhati Desai	Chaukdar	31	4000	0	4000
		Total		20000	0	20000

AS



[Signature]
 Principal
 Sri Sri College
 Mumbai (G.E)-17001
 07/09/18



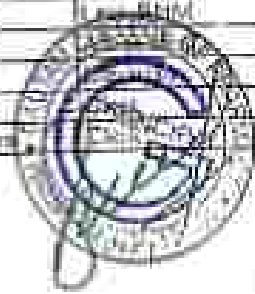
Dr. Parag Singh
 Dr. Rajesh Chavan
 Arvind Chavan
 Dr. Parag Singh
 Manoj P. Patil
 Chandrashekar Desai
 Arundhati Desai
 Arundhati Desai
 Arundhati Desai

Gautam College of Pharmacy Hamirpur Salary m/o Aug 2019							
Sl. No.	NAME	Designation	W.Days	B.Salary	PF	TDS	Total Salary
1	Sh. Sanjay Kumar	HOD Pharmacy	31	30500	0	0	30500
2	Ms. Madhu Bala	Lect. Pharmacy	31	16500	0	0	16500
3	Sh. Akhil	Lect. Pharmacy	31	18000	0	0	18000
4	Ms. Shalu Shukla	Lect. Pharmacy	23	22500	0	0	16694
		Total		87500	0	0	81694

Principal
Gautam College
Hamirpur (I.P.)-177001
07/09/19

Eastam Group of College Hamirpur
Salary Month of Sept 2019 (College Staff)

S.No	Name	Designation	Account No	Amount
1	Dr. Dash V/r Pawan	Principal	9000616145	40000
2	Dr. Jeta Datta	Asst. Prof. in P.H.E.	9003321151	21000
3	Dr. Anand Singh	Asst. Prof. in P.H.E.	9003671239	21000
4	Dr. Jeta Datta	Asst. Prof. in P.H.E.	9001821121	21000
5	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	21000
6	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003321150	21000
7	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003661491	21000
8	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9000438499	21000
9	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9000438499	21000
10	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003621457	21000
11	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9004211349	21000
12	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9004005187	21000
13	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9004501321	19000
14	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	17000
15	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003321150	18000
16	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	18000
17	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	17000
18	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	17000
19	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	17000
20	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	10000
21	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	9000
22	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	9000
23	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	17000
24	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	13000
25	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	17000
26	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	17000
27	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	17000
28	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	17000
29	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	17000
30	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	8000
31	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	7000
32	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	6000
33	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	6000
34	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	9000
35	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	10000
36	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	8000
37	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	7000
38	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	7000
39	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	7000
40	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	7000
41	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	7000
42	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	5000
43	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	2920
44	Dr. Manohar Sharma	Asst. Prof. in P.H.E.	9003311013	3200



07/10/19
 Director
 Eastam Group of College
 Hamirpur

Sanjay College Haryana, Sector 17A, Gurgaon, Haryana

Sl. No.	NAME	Designation	W. days	R. Salary	PF	PSA	Total Salary
1	Dr. Mahesh Chohan	Headmaster	30	12000	0	1000	13000
2	Dr. Rajendra Jaiswal	Principal	30	12000	0	1000	13000
3	Manmohan Chohan	Library Officer	30	4000	0	500	4500
		Total		28000	0	2500	30500

Sanjay College Haryana, Sector 17A, Gurgaon, Haryana

Sl. No.	NAME	Designation	W. days	R. Salary	PF	PSA	Total Salary
1	Dr. Pankaj Singh	Teacher	30	1000	0	0	1000
2	Pooja Singh	Teacher	30	1000	0	0	1000
		Total		2000	0	0	2000

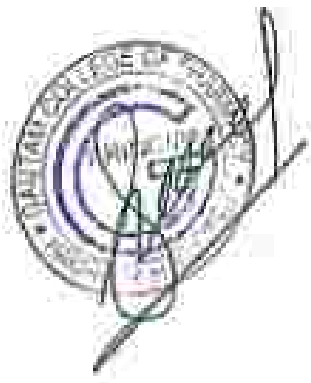
Sanjay College Haryana, Sector 17A, Gurgaon, Haryana

Sl. No.	NAME	Designation	W. days	R. Salary	PF	PSA	Total Salary
1	Sanjay Chohan	Lib. Exp.	30	1000	0	0	1000
2	Deeptika Devi	Lib. Exp.	30	1000	0	0	1000
		Total		2000	0	0	2000

Sanjay College Haryana, Sector 17A, Gurgaon, Haryana

Sl. No.	NAME	Designation	W. days	R. Salary	PF	PSA	Total Salary
1	Arvind Sharma	Asst. Administrator	30	1000	0	0	1000
2	Sanjay Devi	Attend. Worker	30	1000	0	0	1000
3	Shruti Devi	Teacher	30	1000	0	0	1000
		Total		3000	0	0	3000

[Handwritten Signature]
05/10/19



[Handwritten Signature] 07/10/19
Principal
Sanjay College
Haryana (G.E.P.)-177001

Gautam College, Haldwari Salary m/o Sept 2018

Sl. No.	Name	Designation	W.Days	Salary	PF	Total Salary
1	Dr. Dush Vir Pathania	Principal	30	22000	0	22000
2	Dr. Indu Bala	Lect. Physics	30	17800	0	17800
3	Dr. Manish Singh	Lect. Physics	30	15000	0	15000
4	Rohit Sankh	Lect. Physics	30	15000	0	15000
5	Prakash	Lect. Physics	30	15000	0	15000
6	Mitakshi Sharma	Lect. Chemistry	30	15000	0	15000
7	Dr. V. Anand Kumar	Lect. Chemistry	30	15000	0	15000
8	Dr. Shree Jaiswal	Lect. Chemistry	30	14800	0	14800
9	Dr. Manish Sharma	Lect. Chemistry	30	14800	0	14800
10	Dr. Rama Bala	Lect. Chemistry	30	14800	0	14800
11	Dr. Vinay Kumar	Lect. Biology	30	14800	0	14800
12	Dr. Nitesh Khandelwal	Lect. Biology	30	14800	0	14800
13	Dr. Akash Sharma	Lect. Biology	30	14800	0	14800
14	Dr. Rishi Garg	Lect. Biology	30	14800	0	14800
15	Anand Sharma	Lect. Bio-Tech	30	14800	0	14800
16	Rishi Kumar	Lect. Micro Bio	30	14800	0	14800
17	Rishi Sharma	Lect. Zoology	30	14800	0	14800
18	Komal Thakur	Lect. Zoology	30	14800	0	14800
19	Shree	Lect. Zoology	30	14800	0	14800
20	Prakash Kumar	Lect. Zoology	30	14800	0	14800
21	Dr. V.K. Sharma	Lect. Maths	30	10000	0	10000
22	Nandini Kumar	Lect. Maths	30	10000	0	10000
23	Lect. Manish Thakur	Lect. Maths	30	10000	0	10000
24	Lect. Anil Kumar	Lect. Maths	30	10000	0	10000
25	Ms. Shweta	Lect. Maths	30	10000	0	10000
26	Ms. Pooja Kumar	Lect. Maths	30	10000	0	10000
27	Anand Kumar	Lect. HSA	30	10000	0	10000
28	Anita Kumar	Lect. HSA	30	10000	0	10000
29	Rishi Kumar	Lect. HSA	30	10000	0	10000
30	Rishi Kumar	Lect. HSA	30	10000	0	10000
31	Lect. Anil Kumar	Lect. HSA	30	10000	0	10000
32	Lect. Anil Kumar	Lect. HSA	30	10000	0	10000
33	Prakash Kumar	Lect. HSA	30	10000	0	10000
34	Prakash Kumar	Lect. HSA	30	10000	0	10000
35	Prakash Kumar	Lect. HSA	30	10000	0	10000
36	Prakash Kumar	Lect. HSA	30	10000	0	10000
37	Prakash Kumar	Lect. HSA	30	10000	0	10000
38	Prakash Kumar	Lect. HSA	30	10000	0	10000
39	Prakash Kumar	Lect. HSA	30	10000	0	10000
40	Prakash Kumar	Lect. HSA	30	10000	0	10000
41	Prakash Kumar	Lect. HSA	30	10000	0	10000
42	Prakash Kumar	Lect. HSA	30	10000	0	10000
43	Prakash Kumar	Lect. HSA	30	10000	0	10000
44	Prakash Kumar	Lect. HSA	30	10000	0	10000
45	Prakash Kumar	Lect. HSA	30	10000	0	10000
46	Prakash Kumar	Lect. HSA	30	10000	0	10000
47	Prakash Kumar	Lect. HSA	30	10000	0	10000
48	Prakash Kumar	Lect. HSA	30	10000	0	10000
49	Prakash Kumar	Lect. HSA	30	10000	0	10000
50	Prakash Kumar	Lect. HSA	30	10000	0	10000
51	Prakash Kumar	Lect. HSA	30	10000	0	10000
52	Prakash Kumar	Lect. HSA	30	10000	0	10000
53	Prakash Kumar	Lect. HSA	30	10000	0	10000
54	Prakash Kumar	Lect. HSA	30	10000	0	10000
55	Prakash Kumar	Lect. HSA	30	10000	0	10000
56	Prakash Kumar	Lect. HSA	30	10000	0	10000



Principal 07/10/18

Gautam College of Pharmacy Hombur Salary m/o Sept 2019							
Sr.No	NAME	Designation	W.Days	B.Salary	PF	EDD	Total Salary
1	Sh. Sanjay Kumar	Asst. Pharmacist	30	10000	0	0	10000
2	Ms. Manjira Kulkarni	Asst. Pharmacist	30	8000	0	0	8000
3	Sh. Akhil Wodekar	Asst. Pharmacist	30	11000	0	0	11000
4	Ms. Shikha Shetty	Asst. Pharmacist	30	11500	0	0	11500
5	Vishal Kumar	Security Guard	1	7000	0	0	7000
6	Sujeesh Kumar	Driver	24	5000	0	0	12000
		Total		100000	0	0	100000

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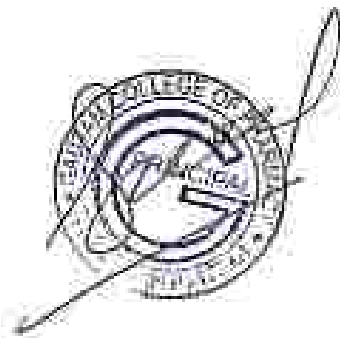
Handwritten signature and date "27/10/19" above the printed name and title of the Principal: "Principal, Gautam College Hombur (G.P.) 47001".

Gautam College of Pharmacy, Hamirpur

Salary M/o of Sept 2019

S.No	Name	Designation	Account No	Amount
1	Sh. Sanjay Kumar	HOD Pharmacy	50100304581244	30500
2	Ms. Madhu Bala	Lect. Pharmacy	50100162000542	16500
3	Sh. Akhil Moudgil	Lect. Pharmacy	50100307954495	18000
4	Ms. Shala Shukla	Lect. Pharmacy	50100307954532	22500
			Total	87500

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05/10/19



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Principal
Gautam College
Hamirpur (U.P.)-277001
10/10/19

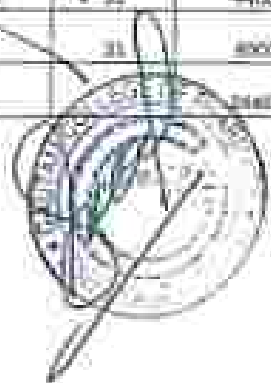
Gautam College Hamirpur Salary list Oct 2019						
Sl. No.	NAME	Designation	W.Days	R. Salary	PF	Total Salary
1	Dr. Jagdish Dastan	MD/Physician	31	10000	0	10000
2	Dr. Rajendra Dastan	Physician	31	7000	0	7000
3	Arvinder Gulam	Admin. Officer	31	6000	0	6000
		Total		23000	0	23000

Gautam College Hamirpur Salary list Oct 2019						
Sl. No.	NAME	Designation	W.Days	R. Salary	PF	Total Salary
1	Dr. Manoj Singh	Admin.	31	6000	0	6000
		Total		6000	0	6000

Gautam Girls College Hamirpur PG Staff Salary list Oct 2019						
Sl. No.	NAME	Designation	W.Days	R. Salary	PF	Total Salary
1	Manojita Parthasarthy	Lect. Eng.	31	7000	0	7000
2	Shabana Qureshi	Lect. P.T.	31	6000	0	6000
		Total		13000	0	13000

Gautam Girls College Hamirpur Hostel Staff Salary list Oct 2019						
Sl. No.	NAME	Designation	W.Days	R. Salary	PF	Total Salary
1	Arvinder Sharma	Ingt. Administrator	31	10000	0	10000
2	Swarna Devi	Hostel Warden	31	4000	0	4000
3	Swarna Devi	Sweeper	31	4000	0	4000
		Total		18000	0	18000



J.D.
06/11/19



[Signature]
Principal
Gautam College
Hamirpur (H.P.)
7/11/19

Gurukul College of Pharmacy (Monthly Salary m/o Oct 2019)							
Sr.No	NAME	Designation	W.Days	B.Salary	PF	TDS	Total Salary
1	Ujjwal Singh	Senior Lab Practitioner	11	4000	0	0	4000
2	Dr. Tejendra Kumar	MOO Pharmacy	11	3000	0	0	3000
3	Ms. Manish Kati	Lab. Pharmacy	11	1500	0	0	1500
4	Dr. Anil Kumar	Lab. Pharmacy	11	1500	0	0	1500
5	Ms. Chaiti Ghosh	Lab. Pharmacy	11	1500	0	0	1500
		Total	11	12500	0	0	12500
				147500	0	0	147500

Gurukul College of Pharmacy (Monthly Salary m/o Oct 2019)							
Sr.No	NAME	Designation	W.Days	B.Salary	PF	TDS	Total Salary
1	Vishal Kumar	Security Guard	11	2000	0	0	2000
2	Arunabh Kumar	Driver	11	1000	0	0	1000
		Total	11	3000	0	0	3000
				12500	0	0	12500

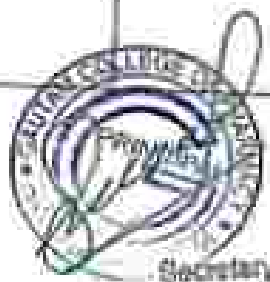




 Principal
 Gurukul College
 H. No. 102 (H.P.)
 6/11/19

Gautam College of Pharmacy, Hamirpur

Salary M/o of Oct 2019

S.No	Name	Designation	Account No	Amount
1	Jogdish Singh	Director cum Principal	13241000023473	40645
2	Sh. Sanjay Kumar	HOD Pharmacy	50100304581244	30500
3	Ms. Madhu Bala	Lect. Pharmacy	50100162000542	16500
4	Sh. Akhil Moudgil	Lect. Pharmacy	50100307954495	18000
5	Ms. Shalu Shukla	Lect. Pharmacy	50100307954532	22500
			Total	128145



Secretary
The Gautam Girls College
Management Committee
Hamirpur (H.P.)

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Principal
Gautam College
Hamirpur (H.P.)
7/11/19

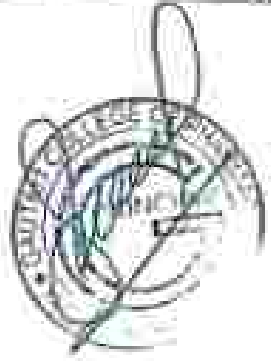
Faculty Salary for Nov 2018						
Sl. No	NAME	Designation	W.Days	B. Salary	PF	Total Salary
1	Dr. Jagdish Gaurin	Asst. Director	30	10000	5	10500
2	Dr. Anandh Ganesan	Principal	30	9000	5	9500
3	Dr. Anandh Ganesan	Admin. Officer	30	6000	5	6500
Total				25000	15	25150

Hostel College Manager Salary for Nov 2018						
Sl. No	NAME	Designation	W.Days	B. Salary	PF	Total Salary
1	Dr. Karun Singh	Staff	30	2000	5	2050
Total				2000	5	2050

Guest House College Manager Salary for Nov 2018						
Sl. No	NAME	Designation	W.Days	B. Salary	PF	Total Salary
1	Mirashy P. Shetty	Asst. Insp.	30	2500	5	2550
2	Shakuntla Devi	Asst. P.O. Sd.	30	3500	5	3550
Total				6000	10	6100

Guest House College Manager Hostel Staff Salary for Nov 2018						
Sl. No	NAME	Designation	W.Days	B. Salary	PF	Total Salary
1	Ajay Sharma	Asst. Administrator	30	1500	5	1550
2	Sushma Devi	Hostel Warden	30	4000	5	4050
3	Sapna Devi	Warden	30	4000	5	4050
Total				9500	15	9550

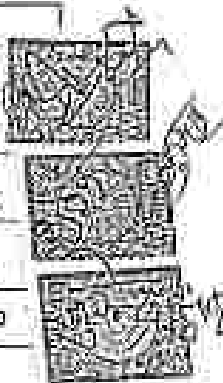
Dr. Karun Singh
actually



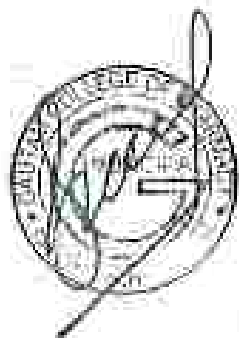
Dr. Karun Singh
7/12/19

Gautam College of Pharmacy Hamirpur Salary m/o Nov 2019							
Sr. No	NAME	Designation	W.Days	B. Salary	PF	TDS	Total Salary
1	Jagdish Singh	Director cum Principal	26	50000	0	0	50000
2	Dr. Suresh Kumar	Asst. Pharmacist	26	9000	0	0	9000
3	Ms. Shobha Bala	Asst. Pharmacist	30	10000	0	0	10000
4	Dr. Anil Meena	Asst. Pharmacist	30	10000	0	0	10000
5	Ms. Shashi Shukla	Asst. Pharmacist	26	8500	0	0	8500
		Total		147500	0	0	147500

Gautam College of Pharmacy Hamirpur Salary m/o Nov 2019							
Sr. No	NAME	Designation	W.Days	B. Salary	PF	TDS	Total Sal
1	Vishal Kumar	Security Guard	30	7000	0	0	7000
2	Suraj Kumar	Scavenger	25	3000	0	0	3000
3	Sandeep Kumar	Peon	30	5000	0	0	5000
		Total		17500	0	0	17500



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

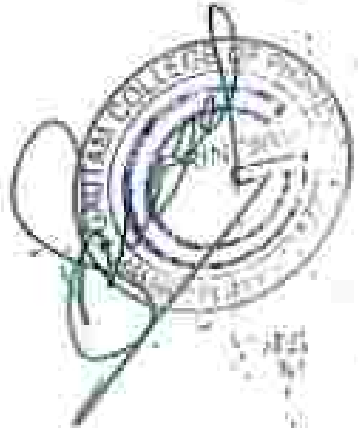
Gautam College of Pharmacy, Hamirpur

Salary M/o of Oct 2019

S.No	Name	Designation	Account No	Amount
1	Jagdiah Singh	Director cum Principal	13241000023473	✓ 52000
2	Sh. Sanjay Kumar	HOD Pharmacy	50100304581244	✓ 30500
3	Ms. Madhu Bala	Lect. Pharmacy	50100162000542	✓ 16500
4	Sh. Achiit Moudgil	Lect. Pharmacy	50100307954895	✓ 18000
5	Ms. Shalu Shukla	Lect. Pharmacy	50100307954892	✓ 12500
			Total	139500

Secretary
The Gautam Group of Institutions
Main, Central Campus
Hamirpur (H.P.)

Principal
Gautam College
Hamirpur (H.P.)



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27/10/19

Gaunam College Hamirpur Salary roll Dec '2019							
Sl. No	Name	Designation	W. Days	A. Salary	PF	YDL	Total Salary
1	Dr. Deepak Gaudin	Asst. Professor	31	50000	0	10000	60000
2	Dr. Rajendra Gaudin	Principal	31	30000	0	10000	40000
3	Kamlesh Gaudin	Admin. Officer	31	8000	0	2000	10000
		Total		88000	0	32000	120000

Gaunam College Hamirpur Salary roll Dec '2019							
Sl. No	Name	Designation	W. Days	A. Salary	PF	YDL	Total Salary
1	Dr. Karam Singh	Asst.	31	2000	0	0	2000
		Total		2000	0	0	2000

Gaunam College Hamirpur (Postal Staff) Salary roll Dec '2019							
Sl. No	Name	Designation	W. Days	A. Salary	PF	YDL	Total Salary
1	Mahendra Prasad	Post. Eng.	31	7000	0	0	7000
2	Mahendra Devi	Post. Clerk	31	6000	0	0	6000
		Total		13000	0	0	13000

Gaunam College Hamirpur (Postal Staff) Salary roll Dec '2019							
Sl. No	Name	Designation	W. Days	A. Salary	PF	YDL	Total Salary
1	Garudh Singh	Post. Worker	31	4000	0	0	4000
		Total		4000	0	0	4000

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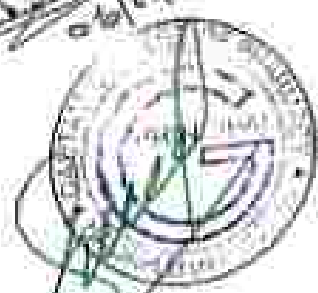
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Principal
 Gaunam College
 Hamirpur (H.P.)

Gautam College							
Sl. No	NAME	Designation	W. Days	B. Salary	PF	TDS	Total Salary
1	Dr. Jagdish Gautam	W. Director	31	12000	0	12000	12000
2	Dr. Rajesh Gautam	Principal	31	9000	0	9000	9000
3	Prakash Gautam	Assoc. Dir.	31	4000	0	4000	4000
		Total		25000	0	25000	25000

Gautam College							
Sl. No	NAME	Designation	W. Days	B. Salary	PF	TDS	Total Salary
1	Dr. Anand Singh	Asst.	31	6000	0	0	6000
		Total		6000			6000

Gautam College							
Sl. No	NAME	Designation	W. Days	B. Salary	PF	TDS	Total Salary
1	Arjun Singh	Lab. In-charge	31	7500	0	0	7500
2	Shamsher Singh	Lab. In-charge	31	6000	0	0	6000
		Total		13500			13500

Gautam College							
Sl. No	NAME	Designation	W. Days	B. Salary	PF	TDS	Total Salary
1	Sudama Devi	House Warden	30	4000	0	0	4000
		Total		4000			4000

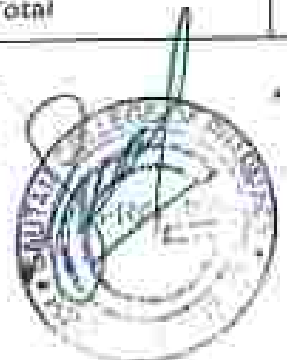

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 20/11/2015
 Principal
 Gautam College
 Haripur (H.P.)

Gautam College of Pharmacy Hamirpur Salary m/o Dec 2019							
Sr.No.	NAME	Designation	W.Days	B.Salary	PF	TDS	Total Salary
1	Dr. Suresh Kumar	Head Pharmacy	24	25000	0	0	40400
2	Mr. Akshay Singh	Asst. Pharmacy	21	10000	0	0	30700
3	Mr. Akshay Singh	Asst. Pharmacy	22	10000	0	0	40500
4	Mr. Akshay Singh	Asst. Pharmacy	21	10000	0	0	30700
5	Mr. Akshay Singh	Asst. Pharmacy	21	10000	0	0	30700
		Total		147500	0	0	133700

Gautam College of Pharmacy Hamirpur Salary m/o Dec 2019							
Sr.No.	NAME	Designation	W.Days	B.Salary	PF	TDS	Total
1	Vishal Kumar	Security Guard	25	7000	0	0	7000
2	Suresh Kumar	Sweeper	28	5500	0	0	4300
3	Surender Kumar	Peon	21	5000	0	0	5000
4	Kheema	Sweeper	26	4000	0	0	3550
5	Poonam	Peon	28	4000	0	0	3150
		Total		25500	0	0	23670




 07/01/2020
 President
 The Gautam Girls College
 Management Committee
 Hamirpur (H.P.)

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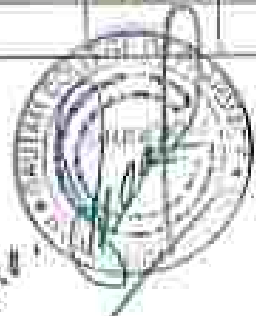
Gautam Girls College Hemirpur, Total Staff Salary m/o Jan 2020							
Sr. No	NAME	Designation	W. days	B. Salary	EPF	TDS	Total salary
1	Dr. Prabha Sharma	Principal	31	50000	0	0	50000
2	Dr. Rajendra Sharma	Teacher	31	40000	0	0	40000
3	Pratibha Sharma	Admin. Officer	31	40000	0	0	40000
		Total		130000	0	0	130000

Gautam Girls College Hemirpur, Total Staff Salary m/o Jan 2020							
Sr. No	NAME	Designation	W. days	B. Salary	EPF	TDS	Total salary
1	Dr. Ramesh Singh	Teacher	31	3000	0	0	3000
2	Mani Khatun	Peon	17	5000	0	0	8500
3	Manjinder Chohan	B/Guard	31	1000	0	0	1000
		Total		9000	0	0	9000

Gautam Girls College Hemirpur, PG Staff Salary m/o Jan 2020							
Sr. No	NAME	Designation	W. days	B. Salary	EPF	TDS	Total salary
1	Anuragti Pathania	Lab. Insp.	31	7500	0	0	7500
2	Shamunda Devi	Lab. Insp.	31	6000	0	0	6000
		Total		13500	0	0	13500

Gautam Girls College Hemirpur, Hostel Staff Salary m/o Jan 2020							
Sr. No	NAME	Designation	W. days	B. Salary	EPF	TDS	Total salary
1	Sushma Devi	Hostel Warden	31	4400	0	0	4400
2	Sarna Kurnati	Sweeper	31	4000	0	0	4000
		Total		8400	0	0	8400


 06/08/20

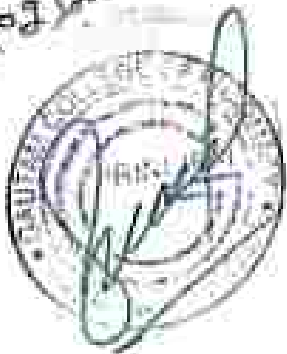



 Principal
 Gautam College
 Hemirpur (H.P.)
 06/08/20

Gautam College of Pharmacy Hapur Salary m/o Jan 2020							
Sr.No	NAME	Designation	W.Days	B.Salary	PF	TDS	Total Salary
1	Jagdish Singh	Director cum Principal	31	60000	0	0	60000
2	Dr. Sanjay Kumar	HOD Pharmacy	31	35000	0	0	35000
3	Asst. Muzhu Bala	Lect. Pharmacy	31	18500	0	0	18500
4	Dr. Akhil Mendel	Lect. Pharmacy	31	18000	0	0	18000
5	Ms. Shata Shukla	Lect. Pharmacy	31	22500	0	0	22500
Total				147500	0	0	147500

Gautam College of Pharmacy Hapur Salary m/o Jan 2020							
Sr.No	NAME	Designation	W.Days	B.Salary	PF	TDS	Total
1	Vijai Kumar	Security Guard	31	7000	0	0	7000
2	Kheema	Swaper	18	3000	0	0	2700
3	Poonam	Swaper	0	3000	0	0	0
Total				17000	0	0	17000

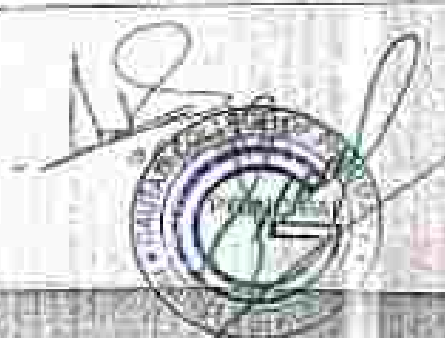
AS
06/02/20



AS 06/02/20
Principal
Gautam College
Hapur (H.P.)

Particulars		2018-19	2017-18
1. Salary	1000	1000	1000
2. Bonus	1000	1000	1000
3. Gratuity	1000	1000	1000
4. PF	1000	1000	1000
5. Other	1000	1000	1000
Total	5000	5000	5000

Particulars		2018-19	2017-18
1. Salary	1000	1000	1000
2. Bonus	1000	1000	1000
3. Gratuity	1000	1000	1000
4. PF	1000	1000	1000
5. Other	1000	1000	1000
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Total	70000	70000	70000



Principal
 Ganitam College
 Hanurpur (H.P.)

Gautam College Hamirpur Salary m/o Feb 2020

Sr. No.	Name	Designation	W. Days	Basic Salary	Pay/Other Ded	PF	Total Salary
1	Dr. Dush. Vin. Pathania	Principal	28	45000		0	45000
2	Dr. Anshu Bala	Instructor	28	15000		0	15000
3	Dr. Manoj Singh	Lect. Physics	28	15000		0	15000
4	Bidhi Saran	Lect. Physics	28	11000		0	11000
5	Levina	Lect. Physics	28	11000		0	11000
6	Minalak Sharma	Lect. Physics	28	3000		0	3000
7	Dr. Vaidhyan Mishra	Lect. Chemistry	28	23000		0	23000
8	Dr. Anoop Jaiswal	Lect. Chemistry	28	23000		0	23000
9	Dr. Madhvi Sharma	Lect. Chemistry	28	23000		0	23000
10	Dr. Annu Bala	Lect. Chemistry	28	23000		0	23000
11	Dr. Vinay Kumar	Lect. Chemistry	28	23000		0	23000
12	Dr. Hema Kishor	Lect. Biology	28	23000		0	23000
13	Dr. Manoj Sharma	Lect. Biology	28	23000		0	23000
14	Dr. Annu Singh	Lect. Biology	28	23000		0	23000
15	Dr. Annu Singh	Lect. History	28	23000		0	23000
16	Dr. Annu Singh	Lect. History	28	23000		0	23000
17	Dr. Annu Singh	Lect. History	28	23000		0	23000
18	Dr. Annu Singh	Lect. History	28	23000		0	23000
19	Dr. Annu Singh	Lect. History	28	23000		0	23000
20	Dr. Annu Singh	Lect. History	28	23000		0	23000
21	Dr. Annu Singh	Lect. History	28	23000		0	23000
22	Dr. Annu Singh	Lect. History	28	23000		0	23000
23	Dr. Annu Singh	Lect. History	28	23000		0	23000
24	Dr. Annu Singh	Lect. History	28	23000		0	23000
25	Dr. Annu Singh	Lect. History	28	23000		0	23000
26	Dr. Annu Singh	Lect. History	28	23000		0	23000
27	Dr. Annu Singh	Lect. History	28	23000		0	23000
28	Dr. Annu Singh	Lect. History	28	23000		0	23000
29	Dr. Annu Singh	Lect. History	28	23000		0	23000
30	Dr. Annu Singh	Lect. History	28	23000		0	23000
31	Dr. Annu Singh	Lect. History	28	23000		0	23000
32	Dr. Annu Singh	Lect. History	28	23000		0	23000
33	Dr. Annu Singh	Lect. History	28	23000		0	23000
34	Dr. Annu Singh	Lect. History	28	23000		0	23000
35	Dr. Annu Singh	Lect. History	28	23000		0	23000
36	Dr. Annu Singh	Lect. History	28	23000		0	23000
37	Dr. Annu Singh	Lect. History	28	23000		0	23000
38	Dr. Annu Singh	Lect. History	28	23000		0	23000
39	Dr. Annu Singh	Lect. History	28	23000		0	23000
40	Dr. Annu Singh	Lect. History	28	23000		0	23000
41	Dr. Annu Singh	Lect. History	28	23000		0	23000
42	Dr. Annu Singh	Lect. History	28	23000		0	23000
43	Dr. Annu Singh	Lect. History	28	23000		0	23000
44	Dr. Annu Singh	Lect. History	28	23000		0	23000
45	Dr. Annu Singh	Lect. History	28	23000		0	23000
46	Dr. Annu Singh	Lect. History	28	23000		0	23000
47	Dr. Annu Singh	Lect. History	28	23000		0	23000
48	Dr. Annu Singh	Lect. History	28	23000		0	23000
49	Dr. Annu Singh	Lect. History	28	23000		0	23000
50	Dr. Annu Singh	Lect. History	28	23000		0	23000
51	Dr. Annu Singh	Lect. History	28	23000		0	23000
52	Dr. Annu Singh	Lect. History	28	23000		0	23000
53	Dr. Annu Singh	Lect. History	28	23000		0	23000
54	Dr. Annu Singh	Lect. History	28	23000		0	23000
55	Dr. Annu Singh	Lect. History	28	23000		0	23000
56	Dr. Annu Singh	Lect. History	28	23000		0	23000
57	Dr. Annu Singh	Lect. History	28	23000		0	23000
	Total			718000	1000	11112	735112

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26/02/20



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Principal
Gautam College
Hamirpur (H.P.)
07/02/20

Gautam College Hamirpur Salary roll Feb 2020

Sl. No	NAME	Designation	W. Days	B. Salary	EPF	TDS	Total Salary
1	Dr. Rajesh Gautam	M. Director	27	20000	0	0	20000
2	Dr. Rajendra Gautam	Principal	29	9000	0	0	9000
3	Rajendra Gautam	Admin. Officer	29	6000	0	0	6000
		Total		35000	0	0	35000

Gautam College Hamirpur Salary roll Feb 2020

Sl. No	NAME	Designation	W. Days	B. Salary	EPF	TDS	Total Salary
1	Dr. Rajesh Singh	Staff	29	3000	0	0	3000
2	Dr. Rajesh Singh	Staff	29	3000	0	0	3000
3	Vijendra Chauhan	S. Guard	29	7000	0	0	7000
4	Anil Kumar	S. Guard	29	7000	0	0	7000
		Total		20000	0	0	20000

Gautam Girls College Hamirpur, PG Staff Salary roll Feb 2020

Sl. No	NAME	Designation	W. days	B. salary	EPF	TDS	Total salary
1	Manjima Pathak	Lect. Eng	29	7000	0	0	7000
2	Shikanta Devi	Lect. Pol. Sc.	29	6000	0	0	6000
		Total		13000	0	0	13000

Gautam Girls College Hamirpur, Hostel Staff Salary roll Feb 2020

Sl. No	NAME	Designation	W. days	B. salary	EPF	TDS	Total salary
1	Sushma Devi	Hostel Warden	29	4000	0	0	4000
2	Deepa Kumar	Sweeper	29	4000	0	0	4000
3	Suresh Kumar	Sweeper	27	5000	0	0	5000
		Total		13000	0	0	13000

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Principal
Gautam College
Hamirpur (H.P.)
07/02/20

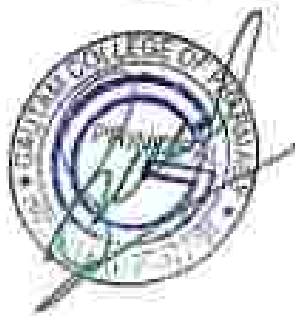
Gautam College of Pharmacy Hamirpur Salary m/o Feb 2020							
Sl.No	NAME	Designation	W.Days	B.Salary	PF	TDS	Total Salary
1	Dr. Jagdish Singh	Director cum Principal	28	40000	0	0	40000
2	Dr. Ranjay Kumar	HOD Pharmacy	28	31000	0	0	31000
3	Ms. Madhu Bala	Asst. Pharmacist	28	18000	0	0	18000
4	Ms. Anshu Mehta	Asst. Pharmacist	28	18000	0	0	18000
5	Ms. Shikha Sharma	Asst. Pharmacist	28	12000	0	0	12000
		Total		147000	0	0	147000

Gautam College of Pharmacy Hamirpur Salary m/o Feb 2020							
Sl.No	NAME	Designation	W.Days	B.Salary	PF	TDS	Total Salary
1	Vishal Kumar	Security Guard	28	7000	0	0	7000
2	Rishika	Sweeper	0	5000	0	0	0
3	Parvati	Sweeper	28	5000	0	0	5000
		Total		17000	0	0	17000

[Signature]
06/07/20

Secretary
The Gautam Girls College
Management Committee
Hamirpur (H.P.)

[Signature]
07/03/20
President
The Gautam Girls College
Management Committee
Hamirpur (H.P.)



Gautam Group of College Hamirpur
Salary Month of Fall 2020 (College Staff)

S.No	Name	Designation	Account No	Amount
1	Dr. Dhan Vir Pathania	Principal	10064618115	25000
2	Dr. Indu Bala	Asst. Prof. in Maths	10015715313	21600
3	Dr. Manjiv Singh	Asst. Prof. Physics	10066719299	21600
4	Sudhir Sarbach	Asst. Prof. Physics	10057602121	25000
5	Mr. Shekhar Sharma	Leat. in Chemistry	10055316913	25000
6	Vidwanee Bajaj	Leat. Chemistry	10063901401	21600
7	Shives Pathania	Leat. Chemistry	10067188900	21600
8	Dr. Manjiv Sharma	Leat. Chemistry	10062665149	29000
9	Dr. Ravi Bala	Leat. Chemistry	10065338523	25000
10	Dr. Vinay Kumar	Asst. Prof. in Botany	10062112510	25000
11	Dr. Nishu Khandel	Asst. Prof. in Botany	10064100107	21600
12	Munni Sharma	Asst. Prof. in Botany	10068223322	15000
13	Dr. Rakhi Gargya	Asst. Prof. in Botany	10065218243	2375
14	Ms. Rajni Kumar	Leat. Micro Bio	10071549223	19000
15	Ms. Shuchi	Leat. Micro Bio	10062134223	15000
16	Sh. Shanti	Leat. Zoology	10025611490	15000
17	Kushal Thapar	Leat. Zoology	10070419288	9923
18	Poojan Kumari	Leat. Zoology	10071332479	25000
19	Ms. Ganga	Leat. Zoology	10066217922	8276
20	Dr. V.K. Sharma	Leat. Maths	10066437333	8340
21	Narinder Kumar	Leat. Maths	10013244340	8240
22	Ms. Manvi Thakur	Leat. Maths	10055247806	11917
23	Ms. Anu Kaur	Leat. Maths	10071330510	11000
24	Dr. Gaurav Katoch	Director MBA	10055094333	13942
24	Mr. Arvind Kumar	Leat. MBA	10053083372	17100
25	Anjana Kumari	Leat. MBA	10054888831	15000
26	Neha Migani	Leat. MBA	10066632818	11000
27	Ashish Kumar	Leat. MBA	10062008350	9000
28	Ravi Devi	Leat. BCA	10068488252	8000
29	Pankaj	Leat. BCA	10070401134	8000
30	Nisha Kumari	Leat. BCA	10035504884	7480
31	Ashish Thakur	Leat. BCA	10005094324	6000
32	Sh. Rav. Kamal	Leat. Pol. Sc	10036763023	6500
33	Ms. Sudarshana Thakur	Leat. Pol. Sc	10059224579	9000
34	Dr. Meena Kumari	Leat. Commerce	10033398108	10000
35	Anuja Sharma	Leat. Commerce	10070439112	8000
36	Jyoti Shukla	Leat. Commerce	10070439933	15000
37	Vinod Kumar	Leat. BHM	10067003624	9000
38	Pankaj Kumar	Leat. BHM	10078293130	12000
39	Pooja Sharma	Leat. BHM	10070297128	8400
40	Pooja Rani	Leat. BHM	10049968634	9600
41	Manish Dogra	Leat. BHM	10067001499	5200
42	Sh. Sunil Kumar	Accountant	10060366257	
43	Manvi Thakur	Leat. BHM		




 Principal
 Gautam College
 Hamirpur (H.P.)

Gautam College of Pharmacy, Hamirpur

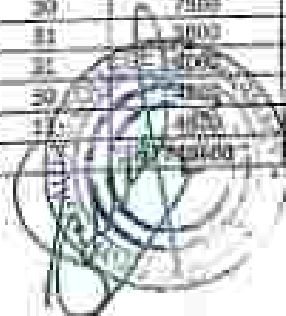
Salary M/o of Feb 2020

S.No	Name	Designation	Account No.	Amount
1	Jagdish Singh	Director cum Principal	13241000023473	51724
2	Sh. Sanjay Kumar	HOD Pharmacy	50100304581244	30500
3	Ms. Madhu Bala	Lect. Pharmacy	50100162000542	0
4	Sh. Akhil Moudgil	Lect. Pharmacy	50100307954495	18000
5	Ms. Shalu Shukla	Lect. Pharmacy	50100307954532	0
			Total	100224




President
The Gautam College
Management Committee
Hamirpur (H.P.)

Sl. No	Name	Designation	Days	Salary	HT/Over Day	PF	Total Salary
1	Dr. Deep Singh	Principal	31	4000	0	0	4000
2	Dr. Jyoti Singh	Principal	31	4000	0	0	4000
3	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
4	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
5	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
6	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
7	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
8	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
9	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
10	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
11	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
12	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
13	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
14	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
15	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
16	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
17	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
18	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
19	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
20	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
21	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
22	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
23	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
24	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
25	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
26	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
27	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
28	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
29	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
30	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
31	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
32	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
33	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
34	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
35	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
36	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
37	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
38	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
39	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
40	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
41	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
42	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
43	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
44	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
45	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
46	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
47	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
48	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
49	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
50	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
51	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
52	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
53	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
54	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
55	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
56	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
57	Dr. Manoj Singh	Asst. Prof.	31	2700	0	0	2700
		Total		5000	5000	10731	10731



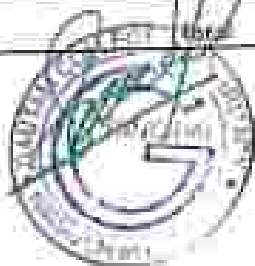
Principal
Gautam College
Hamirpur (H.P.)
e-8/4/20

Sl. No.	NAME	Designation	W. days	B. Salary	EPF	TDS	Total Salary
1	Mr. Anand Chandra	Asst. Director	31	31000	0	0	31000
2	Mr. Anand Chandra	Principal	31	9000	0	0	9000
3	Anand Chandra	Admin. Officer	31	9000	0	0	9000
		Total		49000	0	0	49000

Gyutam College Hanirpur, Staff Salary m/o March 2020							
Sl. No.	NAME	Designation	W. days	B. Salary	EPF	TDS	Total Salary
1	Mr. Anand Singh	Smith	31	1000	0	0	1000
2	Vijay Kumar	Peon	31	1000	0	0	0
3	Vijay Kumar Chandra	Ward	31	1000	0	0	0
4	Anand Kumar	Ward	31	1000	0	0	0
		Total		4000	0	0	4000

Gyutam Girls College Hanirpur, PG Staff Salary m/o March 2020							
Sl. No.	NAME	Designation	W. days	B. Salary	EPF	TDS	Total Salary
1	Kirti Kanti Patra	Lab. Insp.	31	2000	0	0	2000
2	Shabana Begum	Lab. Asst.	31	6000	0	0	6000
		Total		8000	0	0	8000

Gyutam Girls College Hanirpur, Hostel Staff Salary m/o March 2020							
Sl. No.	NAME	Designation	W. days	B. Salary	EPF	TDS	Total Salary
1	Sushila Devi	Hostel Warden	31	4000	0	0	4000
2	Swarna Devi	Hostel Warden	31	4200	0	0	4200
3	Jyoti Kumari	Swatch	31	4000	0	0	4000
4	Jyoti Kumar	Swatch	28	5000	0	0	4568
		Total		18000	0	0	18000

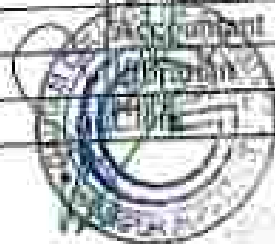


(Signature)
Principal
Gyutam College
Hanirpur (H.P.)

Gautam Group of College Hamirpur

Salary Month of March 2020 (College Staff)

S.No	Name	Designation	Account No	Amount
1	Dr. Deep V. Pathania	Principal	5006816145	25000
2	Dr. Jada Bala	Asst. Prof. in Physics	50053313313	21600
3	Dr. Manoj Singh	Asst. Prof. Physics	50056719299	21600
4	Judith Sarath	Asst. Prof. Physics	50067802121	22800
5	Ms. Manjari Sharma	Lect. in Chemistry	5005310915	13600
6	Valantyn Kaban	Lect. Chemistry	50062074160	22077
7	Shilpa Pathania	Lect. Chemistry	50063061491	18813
8	Dr. Manjari Sharma	Lect. Chemistry	50060458890	21600
9	Dr. Renu Bala	Lect. Chemistry	50059466549	20000
10	Dr. Vinay Kumar	Asst. Prof. in Botany	50056338322	27600
11	Dr. Neetu Kishor	Asst. Prof. in Botany	50062113410	25600
12	Manju Sharma	Asst. Prof. in Botany	50064306307	21600
13	Dr. Rakhi Gargal	Asst. Prof. in Botany	50064063332	14098
14	Ms. Reena Kumari	Lect. Micro Bio	50067258213	12000
15	Ms. Bharti	Lect. Micro Bio	50071346932	10000
16	Kita Sharma	Lect. Zoology	50062174235	0
17	Kishal Thakur	Lect. Zoology	50069617499	15000
18	Poojari Kanti	Lect. Zoology	50070419288	15000
19	Ms. Dimple	Lect. Zoology	50071152470	27600
20	Dr. V.K. Sharma	Lect. Maths	50066623932	9240
21	Ms. Mamta Thakur	Lect. Maths	50055244340	9240
22	Ms. Anja Katoch	Lect. Maths	50053247804	21600
23	Dr. Gaurav Kumar	Director MBA	50071046910	11000
24	Mr. Arvind Kumar	Lect. MBA	20005094235	15097
25	Anjia Kumari	Lect. MBA	50063085322	17100
26	Neha Miglani	Lect. MBA	50064888851	15600
27	Ashok Kumar	Lect. MBA	50066632618	11000
28	Reena Devi	Lect. BCA	50062004750	9000
29	Pankaj	Lect. BCA	50068468253	8000
30	Nisha Kumari	Lect. BCA	50070491134	8000
31	Ankita Thakur	Lect. BCA	50055309884	7480
32	Sh. Ravi Kaushal	Lect. Pol. Sc.	20005094224	6000
33	Ms. Sudarshna Thakur	Lect. Pol. Sc.	50056362033	6290
34	Dr. Meena Kumari	Lect. Hindi	50059234575	9000
35	Anjia Sharma	Lect. Commerce	50053598108	10000
36	Jyoti Shukla	Lect. Commerce	50070439113	8000
37	Vinod Kumar	Lect. Commerce	50067603624	13000
38	Pankaj Kumar	Lect. BHM	50070293150	9000
39	Pooja Sharma	Lect. BHM	50070293138	0
40	Pooja Rani	Lect. BHM	50049968654	0
41	Manish Dogra	Lect. BHM	50067008499	9680
42	Sh. Sunil Kumar	Assistant	50060366257	5280
43	Mamta Thakur	Assistant	20085050011	7920
44	Sandeep Kaushal	Assistant		



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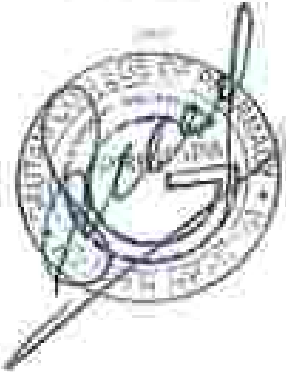
45	Ms. Monika Gautam	Clerk	10003019032	5299
46	Mr. Pawan Kumar	Clerk	20005095113	7920
47	Dinesh Thakur	Electrician	20115012771	9000
48	Bibbi Chand	B/ Guard	20101019622	5279
49	Shiv Pral	B/ Guard	20112020170	7254
50	Rajashree Begam	Peon	50000782450	5800
51	Premi Lata	Peon	50070594709	4000
52	Shalanti Devi	Sweeper	50060371722	4088
53	Nimla Devi	Sweeper	50000038547	1771
		Total		706663



Principal
Gautam College
Hamirpur (H.P.)

Gautam College of Pharmacy Haldwari Salary m/s March 2020							
Sr.No	Name	Designation	W.Days	B.Salary	PF	TDs	Total Salary
1	Jagan Singh	Director cum Principal	29	20050	0	0	20050
2	Dr. Sanjay Kumar	MOO Haldwari	31	22500	0	0	22500
3	Dr. Anil Moudgal	Lect. Pharmacy	29	16500	0	0	16500
4	Dr. Anil Moudgal	Lect. Pharmacy	31	18000	0	0	18000
5	Dr. Shashi Shukla	Lect. Pharmacy	31	18000	0	0	18000
		Total	151	73050	0	0	73050
				147500	0	0	147500

Gautam College of Pharmacy Haldwari Salary m/s March 2020							
Sr.No	Name	Designation	W.Days	B.Salary	PF	TDs	Total Salary
1	Vijal Kumar	Security Guard	31	7000	0	0	7000
2	Chama	Swaper	0	3000	0	0	0
3	Podnar	Swaper	28	5000	0	0	4000
		Total		17000	0	0	11000

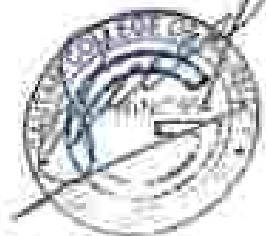



 08/04/20
 Principal
 Gautam College
 Haldwari (H.P.)

Gautam College of Pharmacy, Hamirpur

Salary M/o of March 2020

S.No	Name	Designation	Account No.	Amount
1	Jagdish Singh	Director cum Principal	13241000023473	54194
2	Sh. Sanjay Kumar	HOD Pharmacy	50100304581244	30500
3	Ms. Madhu Bala	Lect. Pharmacy	50100162000542	0
4	Sh. Akhil Mondgil	Lect. Pharmacy	50100307954495	18000
5	Ms. Shalu Shukla	Lect. Pharmacy	50100307954532	0
			Total	102694



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

Secretary
The Gautam Girls College
Management Committee
Hamirpur (H.P.)

[Signature]
President
The Gautam Girls College
Management Committee
Hamirpur (H.P.)

Students College Number 100000/A April 2019

Sl. No.	Name	Department	Age	Fee	Per Day	Per Day	Total
1	Dr. Shashi	...	...	...	...	...	...
2	Dr. Shashi	...	...	...	...	...	...
3	Dr. Shashi	...	...	...	...	...	...
4	Dr. Shashi	...	...	...	...	...	...
5	Dr. Shashi	...	...	...	...	...	...
6	Dr. Shashi	...	...	...	...	...	...
7	Dr. Shashi	...	...	...	...	...	...
8	Dr. Shashi	...	...	...	...	...	...
9	Dr. Shashi	...	...	...	...	...	...
10	Dr. Shashi	...	...	...	...	...	...
11	Dr. Shashi	...	...	...	...	...	...
12	Dr. Shashi	...	...	...	...	...	...
13	Dr. Shashi	...	...	...	...	...	...
14	Dr. Shashi	...	...	...	...	...	...
15	Dr. Shashi	...	...	...	...	...	...
16	Dr. Shashi	...	...	...	...	...	...
17	Dr. Shashi	...	...	...	...	...	...
18	Dr. Shashi	...	...	...	...	...	...
19	Dr. Shashi	...	...	...	...	...	...
20	Dr. Shashi	...	...	...	...	...	...
21	Dr. Shashi	...	...	...	...	...	...
22	Dr. Shashi	...	...	...	...	...	...
23	Dr. Shashi	...	...	...	...	...	...
24	Dr. Shashi	...	...	...	...	...	...
25	Dr. Shashi	...	...	...	...	...	...
26	Dr. Shashi	...	...	...	...	...	...
27	Dr. Shashi	...	...	...	...	...	...
28	Dr. Shashi	...	...	...	...	...	...
29	Dr. Shashi	...	...	...	...	...	...
30	Dr. Shashi	...	...	...	...	...	...
31	Dr. Shashi	...	...	...	...	...	...
32	Dr. Shashi	...	...	...	...	...	...
33	Dr. Shashi	...	...	...	...	...	...
34	Dr. Shashi	...	...	...	...	...	...
35	Dr. Shashi	...	...	...	...	...	...
36	Dr. Shashi	...	...	...	...	...	...
37	Dr. Shashi	...	...	...	...	...	...
38	Dr. Shashi	...	...	...	...	...	...
39	Dr. Shashi	...	...	...	...	...	...
40	Dr. Shashi	...	...	...	...	...	...
41	Dr. Shashi	...	...	...	...	...	...
42	Dr. Shashi	...	...	...	...	...	...
43	Dr. Shashi	...	...	...	...	...	...
44	Dr. Shashi	...	...	...	...	...	...
45	Dr. Shashi	...	...	...	...	...	...
46	Dr. Shashi	...	...	...	...	...	...
47	Dr. Shashi	...	...	...	...	...	...
48	Dr. Shashi	...	...	...	...	...	...
49	Dr. Shashi	...	...	...	...	...	...
50	Dr. Shashi	...	...	...	...	...	...
51	Dr. Shashi	...	...	...	...	...	...
52	Dr. Shashi	...	...	...	...	...	...
53	Dr. Shashi	...	...	...	...	...	...
54	Dr. Shashi	...	...	...	...	...	...
55	Dr. Shashi	...	...	...	...	...	...
56	Dr. Shashi	...	...	...	...	...	...
57	Dr. Shashi	...	...	...	...	...	...
	Total			70000	0	11112	81112

26/05/20
President
The Gautam Girls College
Management Committee
Haripur (H.P.)

Garham College Hamilton Salary till April 2020

Sl. No.	NAME	Designation	W. Days	R. Salary	EPF	TDS	Total Salary
	Dr. Jagdish Gaudan	Pr. Director	0	10000	0	10000	0
	Dr. Rajesh Gaudan	Principal	0	8000	0	8000	0
	Mr. Anand Gaudan	Admin. Officer	0	8000	0	8000	0
		Total		26000	0	26000	0

Garham College Hamilton Salary till April 2020

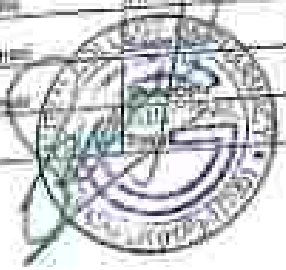
Sl. No.	NAME	Designation	W. Days	R. Salary	EPF	TDS	Total Salary
✓	Mr. Anand Singh	Teacher	20	2500	0	0	5000
✓	Miss Kaur	Teacher	20	2500	0	0	5000
✓	Miss Anjali Chandel	Teacher	0	1000	0	0	0
✓	Miss Kaur	Teacher	0	2000	0	0	0
		Total		6000	0	0	14500

Garham Girls College Hamilton Salary till April 2020

Sl. No.	NAME	Designation	W. Days	R. Salary	EPF	TDS	Total Salary
✓	Miss Anjali Chandel	Lab. In-charge	20	1000	0	0	2000
✓	Miss Anjali Chandel	Lab. In-charge	20	1000	0	0	2000
		Total		2000	0	0	4000

Garham Girls College Hamilton Salary till April 2020

Sl. No.	NAME	Designation	W. Days	R. Salary	EPF	TDS	Total Salary
✓	Miss Anjali Chandel	Head of Hostel	20	4000	0	0	4000
✓	Miss Anjali Chandel	Head of Hostel	20	4000	0	0	4000
✓	Miss Anjali Chandel	Head of Hostel	20	4000	0	0	4000
✓	Miss Anjali Chandel	Head of Hostel	20	1000	0	0	1000
		Total		13000	0	0	13000




 26/05/20
 President
 The Garham Girls College
 Management Committee
 Hamilton (H.C.)

Goutam Group of College Hamirpur
Salary Month of April 2020 (College Staff)

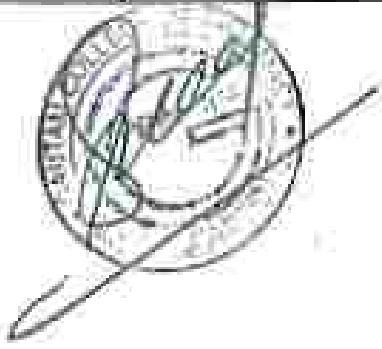
S.No	Name	Designation	Account No	Amount
1	Dr. Desh Vir Pathania	Principal	50088616145	27600
2	Dr. Indra Dala	Asst. Prof. in Physics	50055115113	21600
3	Dr. Manoj Singh	Asst. Prof. Physics	50066119299	21600
4	Sudhir Suraleh	Asst. Prof. Physics	50067800321	22600
5	Mr. Minakshi Sharma	Leat. In Chemistry	50055118915	23600
6	Vaidhury Kisan	Leat. Chemistry	50061024160	23600
7	Shyama Prithwita	Leat. Chemistry	50061061491	21600
8	Dr. Manjush Sharma	Leat. Chemistry	50062438890	21600
9	Dr. Ramu Dala	Leat. Chemistry	50069466347	29600
10	Dr. Vinay Kumar	Asst. Prof. in Biology	50066338522	27600
11	Dr. Neeraj Kanchal	Asst. Prof. in Biology	50062113410	25600
12	Manjua Sharma	Asst. Prof. in Biology	50069623322	15600
13	Dr. Rakhi Gogolia	Asst. Prof. in Biology	50067258713	13000
14	Ms. Reena Kumari	Leat. Micro Bio	50071346922	19000
15	Ms. Bharti	Leat. Micro Bio	50062174153	0
16	Ritu Sharma	Leat. Zoology	50009617490	15600
17	Kushal Thakur	Leat. Zoology	50070419288	15600
18	Poonam Kumari	Leat. Zoology	50071332470	27600
19	Ms. Dimple	Leat. Zoology	50066037922	9240
20	Dr. V.K. Sharma	Leat. Maths	50055244340	9240
21	Ms. Manita Thakur	Leat. Maths	50033247800	21600
22	Ms. Anju Katoch	Leat. Maths	50071346910	11000
23	Dr. Gaurav Katoch	Director MBA	50005094215	15600
24	Mr. Arvind Kumar	Leat. MBA	50062085322	17100
25	Ashna Kumari	Leat. MBA	50064888851	15600
26	Neha Miglani	Leat. MBA	5006652618	11000
27	Ashok Kumar	Leat. MBA	50062004750	9000
28	Reena Devi	Leat. BCA	50068468253	8000
29	Pankaj	Leat. BCA	50070401134	8000
30	Nisha Kumari	Leat. BCA	50053509884	7480
31	Aakriti Thakur	Leat. BCA	20005094224	6000
32	Sh. Ravi Kanchal	Leat. Pol. Sc.	50056762033	6500
33	Ms. Sudarshna Thakur	Leat. Hindi	50059234375	9000
34	Dr. Meena Kumari	Leat. Commerce	50053598108	10000
35	Aujna Sharma	Leat. Commerce	50070439113	8000
36	Jyoti Shukla	Leat. Commerce	50070439533	15000
37	Vinod Kumar	Leat. BHM	50067603624	9000
38	Pankaj Kumar	Leat. BHM	50070293150	0
39	Pooja Sharma	Leat. BHM	50070293138	0
40	Pooja Rani	Leat. BHM	50049968654	9680
41	Manish Dogra	Accountant	50067608409	5280
42	Sh. Smiti Kanchal	Librarian	50060366257	7920
43	Manish Thakur	Clerk	20085050011	
44	Sudhakar Kanchal			





 President
 The Goutam Group College
 Management Committee
 Hamirpur (H.P.)

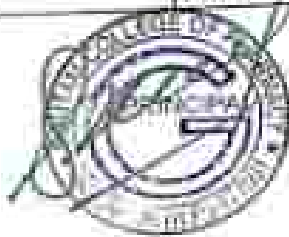
Gautam College of Pharmacy Hamirpur Salary m/o April 2020							
Sr.No	NAME	Designation	W.Days	B.Salary	PF	TDS	Total Salary
1	Agarwal Singh	Director cum Principal	30	60000	0	0	60000
2	Dr. Sanjay Kumar	HOD Pharmacy	30	30500	0	0	30500
3	Ms. Madhu Bala	Asst. Pharmacist	30	14500	0	0	14500
4	Dr. Anil Moudgal	Asst. Pharmacist	30	18000	0	0	18000
5	Ms. Shalu Shukla	Asst. Pharmacist	30	22500	0	0	22500
Total				147500	0	0	147500


Gautam College of Pharmacy Hamirpur Salary m/o April 2020							
Sr.No	NAME	Designation	W.Days	B.Salary	PF	TDS	Total Salary
1	Vishal Kumar	Security Guard	0	8000	0	0	8000
2	Poonam	Sweeper	30	5000	0	0	5000
Total				14000	0	0	14000




 President
 The Gautam Girls College
 Management Committee
 Hamirpur (H.P.)

45	Ms. Monika Gavran	Clerk	20503010632	3200
46	Ms. Pooja Kumar	Clerk	20001003173	9000
47	Dinesh Thakur	Electrician	20145012773	5600
48	Bidhi Chand	S/ Guard	20101019623	7500
49	Sriv Pal	S/ Guard	20112020170	5800
50	Rukshana Begam	Peon	30060782450	4000
51	Prem Lata	Peon	30670394769	4324
52	Shakuntla Devi	Sweeper	300603711722	4234
53	Nimta Devi	Sweeper	30060658547	676388
		Total		

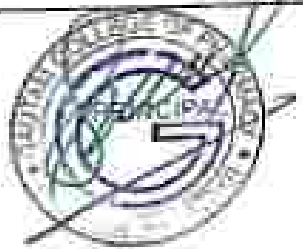



 26/05/20
 President
 The Gauhati Girls College
 Management Committee
 Gauhati (A.P.)

Gautam College of Pharmacy, Hamirpur

Salary M/o of April 2020

S.No	Name	Designation	Account No	Amount
1	Jagdish Singh	Director cum Principal	13241000023473	0
2	Sh. Sanjay Kumar	HOD Pharmacy	50100304581244	30500
3	Ms. Madhu Bala	Lect. Pharmacy	50100162000542	0
4	Sh. Akhil Moudgil	Lect. Pharmacy	50100307954495	18000
5	Ms. Shalu Shukla	Lect. Pharmacy	50100307954532	0
			Total	48500



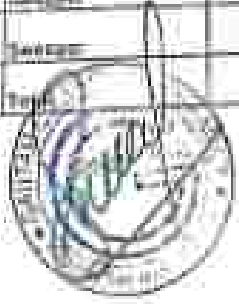
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26/5/20
Principal
Gautam College of Pharmacy
Hamirpur (U.P.)

Gurukul College Haridwar Salary m/s 2019-2020						
Sl. No	Name	Designation	W. Days	S. Salary	PF	Total Salary
1	Dr. Jyoti Singh	Principal	31	22000	0	22000
2	Dr. Anand Singh	Teacher	31	5500	0	5500
3	Dr. Rajesh Singh	Teacher	31	5500	0	5500
4	Dr. Anand Singh	Teacher	31	5500	0	5500
5	Dr. Anand Singh	Teacher	31	5500	0	5500
6	Dr. Anand Singh	Teacher	31	5500	0	5500
7	Dr. Anand Singh	Teacher	31	5500	0	5500
8	Dr. Anand Singh	Teacher	31	5500	0	5500
9	Dr. Anand Singh	Teacher	31	5500	0	5500
10	Dr. Anand Singh	Teacher	31	5500	0	5500
11	Dr. Anand Singh	Teacher	31	5500	0	5500
12	Dr. Anand Singh	Teacher	31	5500	0	5500
13	Dr. Anand Singh	Teacher	31	5500	0	5500
14	Dr. Anand Singh	Teacher	31	5500	0	5500
15	Dr. Anand Singh	Teacher	31	5500	0	5500
		Total		22000	0	22000

Gurukul College Haridwar Salary m/s 2019-2020						
Sl. No	Name	Designation	W. Days	S. Salary	PF	Total Salary
1	Dr. Jyoti Singh	Principal	31	22000	0	22000
2	Dr. Anand Singh	Teacher	31	5500	0	5500
3	Dr. Anand Singh	Teacher	31	5500	0	5500
		Total		27000	0	27000

Gurukul College Haridwar Salary m/s 2019-2020						
Sl. No	Name	Designation	W. Days	S. Salary	PF	Total Salary
1	Dr. Anand Singh	Teacher	31	5500	0	5500
2	Dr. Anand Singh	Teacher	31	5500	0	5500
3	Dr. Anand Singh	Teacher	31	5500	0	5500
		Total		16500	0	16500

Gurukul College Haridwar Salary Staff 2019-2020						
Sl. No	Name	Designation	W. Days	S. Salary	PF	Total Salary
1	Dr. Anand Singh	Teacher	31	5500	0	5500
2	Dr. Anand Singh	Teacher	31	5500	0	5500
3	Dr. Anand Singh	Teacher	31	5500	0	5500
4	Dr. Anand Singh	Teacher	31	5500	0	5500
		Total		17500	0	17500



Principal
Gurukul College
Haridwar (H.P.)
16/6/20

Gautam Nursing College Hemirpur Salary m/o May 2020							
Sl.No	NAME	Designation	W.Days	B.Salary	PF	TDS	Total Salary
		Prin		4000	220	0	4220
1	Selishree		31				
		Total		4000	220	0	4220

Gautam College of Pharmacy Hemirpur Salary m/o May 2020							
Sl.No	NAME	Designation	W.Days	B.Salary	PF	TDS	Total Salary
1	Vishal Kumar	Security Guard	31	9000	0	0	9000
		Total		9000	0	0	9000




 16/06/20
 Principal
 Gautam College
 Hemirpur (H.P.)

Gautam Group of College Harnirpur

Salary Month of May 2020 (College Staff)

S.No	Name	Designation	Account No	Amount
1	Sh Sunil Kumar	Accountant	50061008409	9680
2	Sandeep Kaushal	Clerk	20085050011	7920
3	Ms. Monika Gautam	Clerk	20005019632	5280
4	Mr. Pawan Kumar	Clerk	20005093173	7920
5	Dinesh Thakur	Electrician	20145012773	9000
6	Bidhi Chand	S/ Guard	20101019622	5600
7	Rukshana Begam	Peon	50060782450	5800
8	Prem Lata	Peon	50070594769	4000
9	Shakuntla Devi	Sweeper	50060371722	4224
9	Nirmala Devi	Sweeper	50060658547	4224
10				63648



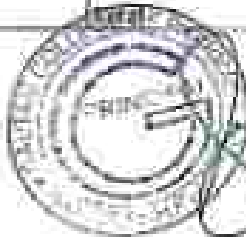

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Gautam College Harnipur Salary m/o June 2022							
Sl. No	NAME	Designation	W. days	B. Salary	PF	TDs	Total Salary
1	W. Jagdish Gautam	Asst. Director	30	18000	0	12500	6000
2	Dr. Rajendra Ghoshal	Principal	20	8000	0	18000	7000
3	Jaymeha Gautam	Admin. Officer	30	8000	0	8000	7000
		Total		27000	0	38500	20000

Gautam College Harnipur Salary m/o June 2022							
Sl. No	NAME	Designation	W. days	B. Salary	PF	TDs	Total Salary
1	Sh. Gauri Singh	Invr	30	8000	0	0	8000
2	Vijay Kumar	Peon	28	8000	0	0	8000
3	Ashu Kumar	Security	28	7000	0	0	7000
		Total		23000	0	0	23000

Gautam College Harnipur Salary m/o June 2022							
Sl. No	NAME	Designation	W. days	B. Salary	PF	TDs	Total Salary
1	Manojit Pattanaik	Lab. Insp.	30	7500	0	0	7500
2	Shaktanta Das	Lab. Asst.	30	6000	0	0	6000
		Total		13500	0	0	13500

Gautam Girls College Harnipur, Harnipur Staff Salary m/o June 2022							
Sl. No	NAME	Designation	W. days	B. Salary	PF	TDs	Total Salary
1	Sushma Das	Hotel Warden	29	4400	0	0	4400
2	Swarna Das	Hotel Warden	30	4200	0	0	4200
3	Sapna Samant	Sweeper	28	4000	0	0	4000
4	Suresh Kumar	Sweeper	28	3500	0	0	3500
		Total		16100	0	0	16100

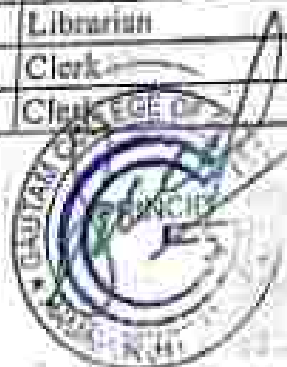




 President 06/06/20
 The Gautam Girls College
 Management Committee
 Harnipur (R.P.)

Gautam Group of College Hamirpur

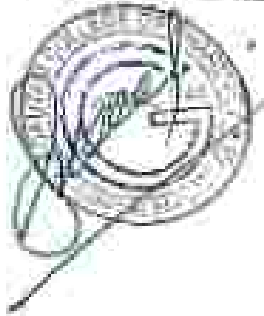
Salary Month of June 2020 (College Staff)

S.No	Name	Designation	Account No	Amount
1	Dr. Dush Vir Pathania	Principal	30068616143	13300
2	Dr. Indu Bala	Asst. Prof. in Physics	50055315313	27600
3	Dr. Mandip Singh	Asst. Prof. Physics	50064719259	0
4	Sudhir Srivasth	Asst. Prof. Physics	50067802121	18000
5	Ms. Minakshi Sharma	Lect. in Chemistry	50055315915	19587
6	Vaishnav Kiran	Lect. Chemistry	30063074168	23600
7	Shriya Pathania	Lect. Chemistry	50067861491	23600
8	Dr. Manjuli Sharma	Lect. Chemistry	50009458096	21600
9	Dr. Renu Bala	Lect. Chemistry	50009466549	21600
10	Dr. Vinay Kumar	Asst. Prof. in Botany	50056378522	28613
11	Dr. Neeru Kushal	Asst. Prof. in Botany	50063113410	27600
12	Manju Sharma	Asst. Prof. in Botany	50064306307	25600
13	Dr. Rishu Gagonia	Asst. Prof. in Botany	50009623322	21600
14	Ms. Reena Kumari	Lect Micro Bio	50067258713	12480
15	Ms. Bharti	Lect Micro Bio	50071346932	12200
16	Ritu Shrestha	Lect. Zoology	50062178235	19000
17	Poonam Kumari	Lect. Zoology	50070419288	15600
18	Ms. Dimple	Lect. Zoology	50071352470	5200
19	Dr. V.K. Sharma	Lect. Maths	50066627933	27600
20	Ms. Manita Thakur	Lect Maths	50053244340	9240
21	Ms. Anju Katoch	Lect Maths	50053247806	9240
22	Dr. Gaurav Katoch	Director MBA	50071346910	21600
23	Mr. Arvind Kumar	Lect MBA	5005094235	11000
24	Anjna Kumari	Lect. MBA	50063085322	0
25	Neha Miglani	Lect. MBA	50064888051	0
26	Ashok Kumar	Lect MBA	50062632618	15600
27	Reena Devi	Lect. BCA	50062004750	11000
28	Pantial	Lect. BCA	50068468253	7800
29	Nisha Kumari	Lect. BCA	50079401134	7487
30	Ankita Thakur	Lect. BCA	50055509884	8000
31	Sh. Ravi Kaushal	Lect. Pol. Sc.	20005094234	7197
32	Ms. Sudeshna Thakur	Lect. Pol. Sc.	50056362033	6000
33	Dr. Meena Kumari	Lect. Hindi	50059234575	6500
34	Anjna Sharma	Lect. Commerce	50053598108	9000
35	Jyoti Shukla	Lect. Commerce	50070439113	0
36	Vinod Kumar	Lect. Commerce	50070439533	8000
37	Pankaj Kumar	Lect. BHM	50067603624	15000
38	Pooja Sharma	Lect. BHM	50070293150	9000
39	Pooja Rani	Lect. BHM	50070293138	0
40	Manish Dogra	Lect. BHM	50049968654	0
41	Sh. Sunil Kumar	Accountant	50067008499	9680
42	Manita Thakur	Librarian	50060366357	5250
43	Sandeep Kaushal	Clerk	20085050011	7920
44	Ms. Monika Gautam	Clerk	20005019632	5280



Gautam College of Pharmacy Monthly Statement Salary up to June 2020							
Sr.No	Name	Designation	W.Days	B.Salary	PF	TSE	Total Salary
1	Dr. Manish Singh	Director cum Principal	27	5000	0	0	5000
2	Mr. Manish Singh	Asst. Pharmacist	28	1000	0	0	1000
3	Mr. Manish Singh	Asst. Pharmacist	28	1000	0	0	1000
4	Mr. Manish Singh	Asst. Pharmacist	28	1000	0	0	1000
5	Mr. Manish Singh	Asst. Pharmacist	28	1000	0	0	1000
		Total		14000	0	0	14000

Gautam College of Pharmacy Monthly Statement Salary up to June 2020							
Sr.No	Name	Designation	W.Days	B.Salary	PF	TSE	Total Salary
1	Manish Singh	Security Guard	28	500	0	0	500
		Total		500	0	0	500



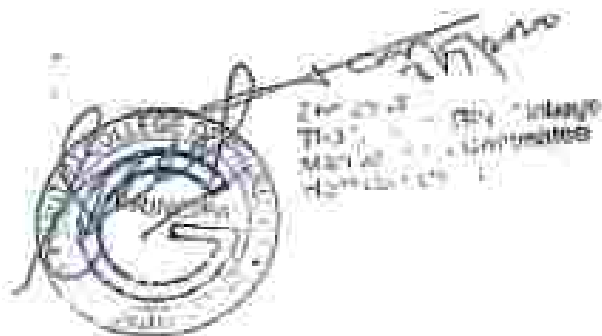

 President
 The Gautam College
 Management Committee
 Member (G.M.)

10/06/20
 10/06/20

Gautam College of Pharmacy, Hamirpur

Salary M/o of June 2020

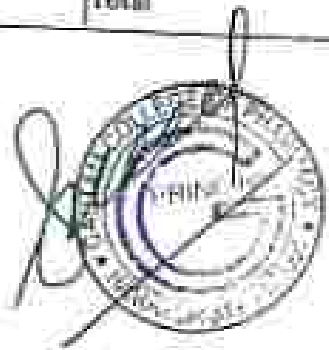
S.No	Name	Designation	Account No	Amount
1	Jagdish Singh	Director cum Principal	13241000023473	50000
2	Sh. Sanjay Kumar	HOD Pharmacy	50100304581244	30500
3	Ms. Madhu Bala	Lect. Pharmacy	50100162000542	0
4	Sh. Akhil Moudgil	Lect. Pharmacy	50100307954495	16800
5	Ms. Shala Shukla	Lect. Pharmacy	50100307954532	0
			Total	101300



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20/06/20
The College Management
Hamirpur

Gautam College of Pharmacy (Hampiur Salary m/e June 2022)							
Sr.No	NAME	Designation	W.Days	B.Salary	PF	TDS	Total Salary
1	Jagdish Singh	Director cum Principal	27	40000	0	0	40000
2	Dr. Sanjay Kumar	HOD Pharmacy	22	10500	0	0	10500
3	Mr. Madhu Bala	Lect. Pharmacy	22	10000	0	0	10000
4	Dr. Asha Khoudgi	Lect. Pharmacy	22	10000	0	0	10000
5	Mr. Shalu Shukla	Lect. Pharmacy	22	10000	0	0	10000
		Total		22500	0	0	22500
				147500	0	0	147500

Gautam College of Pharmacy (Hampiur Salary m/e June 2022)							
Sr.No	NAME	Designation	W.Days	B.Salary	PF	TDS	Total Salary
1	Vishal Kumar	Security Guard	30	3000	0	0	3000
		Total		3000	0	0	3000




 President 16/06/22
 The Gautam
 Management
 Hampiur (H.I.)

Gautam College Monthly Salary m/a July 2020							Total Salary
Sr. No	NAME	Designation	W. days	B. Salary	PF	TDS	
1	Dr. Jagdish Chandra	Professor	31	10000	0	12500	20000
2	Dr. Rajneesh Chandra	Principal	31	10000	0	4000	20000
3	Arundhati Gaurav	Admin. Officer	31	8000	0	3000	11000
		Total		27000			



Gautam College Monthly Salary m/a July 2020							Total Salary
Sr. No	NAME	Designation	W. days	B. Salary	PF	TDS	
1	Dr. Ravish Singh	Supdt	31	3500	0	0	3500
2	Ujjay Kumar	peon	31	7000	0	0	7000
3	Amal Kumar	Inventory	31	7000	0	0	7000
		Total		21500			



Gautam College Monthly Salary m/a July 2020							Total Salary
Sr. No	NAME	Designation	W. days	B. Salary	PF	TDS	
1	Shubendu Pradhan	Lect. Eng.	31	2500	0	0	2500
2	Shakuntla Devi	Lect. Pol. Sci.	31	1000	0	0	1000
		Total		3500			

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Gautam Girls College Monthly Salary m/a July 2020							Total Salary
Sr. No	NAME	Designation	W. days	B. Salary	PF	TDS	
1	Swarna Devi	Hostel Warden	31	4000	0	0	4000
2	Swarna Devi	Hostel Warden	31	4000	0	0	4000
3	Sapna Kumari	Swaper	31	1000	0	0	1000
4	Surech Kumar	Swaper	31	1000	0	0	1000
		Total		10000			

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Gautam College of Pharmacy, Hamirpur

Salary M/o of July 2020

S.No	Name	Designation	Account No	Amount
1	Jagdish Singh	Director cum Principal	13241000023473	17419
2	Sh. Sanjay Kumar	HOD Pharmacy	50100304581244	30500
3	Ms. Madhu Bala	Lect. Pharmacy	50100162000542	0
4	Sh. Akhil Moudgil	Lect. Pharmacy	50100307954495	17419
5	Ms. Shalu Shukla	Lect. Pharmacy	50100307954532	0
			Total	65338





10-07-20
The Bank of India
Gautam College of Pharmacy
Hamirpur (H.P.)

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

Gautam College of Pharmacy Haridwar Salary w/e July 2020							
Sr.No	NAME	Designation	W.Days	B.Salary	PF	TDI	Total Salary
1	Dr. Jyoti Singh	Coordinator Principal	31	90000	0	0	90000
2	Dr. Anil Kumar	Head Pharmacy	31	30000	0	0	30000
3	Dr. Manish Bala	Asst. Pharmacy	31	15000	0	0	15000
4	Dr. Anil Khosla	Asst. Pharmacy	31	15000	0	0	15000
5	Dr. Shashi Shukla	Asst. Pharmacy	31	15000	0	0	15000
		Total	155	165000	0	0	165000

Gautam College of Pharmacy Haridwar Salary w/e July 2020							
Sr.No	NAME	Designation	W.Days	B.Salary	PF	TDI	Total Salary
1	Vishal Kumar	Security Guard	31	9000	0	0	9000
		Total	31	9000	0	0	9000


 Secretary
 The Gautam Girls College
 Management Committee
 Haridwar (H.P.)


 President
 The Gautam Girls College
 Management Committee
 Haridwar (H.P.)



Gentam Group of College Hamirpur
Salary Month of July 2020 (College Staff)

S.No	Name	Designation	Account No	Amount
1	Dr. Debi Vir Parthasar	Principal	50568518145	11513
2	Dr. Indu Bala	Asst. Prof. in Physics	5055315113	24036
3	Sudhir Saralej	Asst. Prof. Physics	50567803121	20003
4	Ms. Minakshi Sharma	Lect. in Chemistry	5053310013	19554
5	Vandana Kaur	Lect. Chemistry	50563074168	23210
6	Shilpa Pathania	Lect. Chemistry	50563061491	20903
7	Dr. Manjula Sharma	Lect. Chemistry	50569438090	30993
8	Dr. Ravi Gali	Lect. Chemistry	50569466540	28013
9	Dr. Vinay Kumar	Asst. Prof. in Botany	5056338322	23600
10	Dr. Manu Kachal	Asst. Prof. in Botany	50563171418	24174
11	Manoj Sharma	Asst. Prof. in Botany	50564106307	21600
12	Dr. Rakhi Gogoi	Asst. Prof. in Botany	50569062332	13084
13	Ms. Neena Kumari	Lect. Micro Bio	50567318713	13000
14	Ms. Dharti	Lect. Micro Bio	50567346932	19000
15	Rini Sharma	Lect. Zoology	50562174233	14090
17	Poojan Kumari	Lect. Zoology	50570419288	15609
18	Ms. Dimple	Lect. Zoology	50571352470	27600
19	Dr. V.K. Sharma	Lect. Maths	50566037922	9340
20	Ms. Manita Thakur	Lect. Maths	50563340340	9340
21	Ms. Anju Katoch	Lect. Maths	50563247806	16016
22	Dr. Gourav Katoch	Director MBA	50571346910	10597
23	Mr. Arvind Kumar	Lect. MBA	20005094235	0
24	Annu Kumari	Lect. MBA	50561085322	0
25	Neetu Miglani	Lect. MBA	50564888851	13097
26	Ashok Kumar	Lect. MBA	50568631818	11000
27	Reem Devi	Lect. BCA	50562001330	9000
28	Pankaj	Lect. BCA	50568468253	8958
29	Nalini Kumari	Lect. BCA	50570401134	7742
30	Anhita Thakur	Lect. BCA	50555509884	7206
31	Sh. Ravi Kaushal	Lect. Pol. Sc.	20005094224	5419
32	Ms. Sudeshina Thakur	Lect. Pol. Sc.	5056362033	6290
33	Dr. Meera Kumari	Lect. Hindi	50559234573	9000
34	Anjana Sharma	Lect. Commerce	5053598108	0
35	Jyoti Shukla	Lect. Commerce	50570439113	7742
36	Vinod Kumar	Lect. Commerce	50570439533	15000
37	Pankaj Kumar	Lect. BHM	50567662624	9000
38	Pooja Shantini	Lect. BHM	50570293150	0
39	Pooja Rani	Lect. BHM	50570293138	0
40	Manish Dogra	Lect. BHM	50049068654	9680
41	Sh. Sunil Kumar	Accountant	50567008499	5280
42	Manita Thakur	Librarian	50560368257	7920
43	Sandeep Kaushal	Clerk	20085050011	5280
44	Ms. Monika Sharma	Clerk	20005019632	3920
45	Mr. Pankaj Kumar	Clerk	20005093173	3920



Principal
 Gentam Group of College
 Hamirpur

Gaujam College Hamirpur Salary m/o Aug 2022						
Sl. No	NAME	Designation	W.Days	B. Salary	PF	Total Salary
1	Dr. Sunil Kumar	Professor	31	11000	1100	12100
2	Sudhansu Khandari	Associate Prof.	31	5500	550	6050
3	Arjun Kumar	Asst. Prof.	31	3500	350	3850
4	Pradyumn Kumar	Asst. Prof.	31	4000	400	4400
5	Dr. Hemant Kumar	Asst. Prof.	31	3500	350	3850
6	Dr. Anil Kumar	Asst. Prof.	31	3500	350	3850
7	Dr. Anil Kumar	Asst. Prof.	31	3500	350	3850
8	Dr. Anil Kumar	Asst. Prof.	31	3500	350	3850
9	Dr. Anil Kumar	Asst. Prof.	31	3500	350	3850
10	Dr. Anil Kumar	Asst. Prof.	31	3500	350	3850
Total				48000	4800	52800

Gaujam College Hamirpur Salary m/o Aug 2022						
Sl. No	NAME	Designation	W.Days	B. Salary	PF	Total Salary
1	Dr. Anil Kumar	Asst. Prof.	31	10000	1000	11000
2	Dr. Anil Kumar	Asst. Prof.	31	5000	500	5500
3	Dr. Anil Kumar	Asst. Prof.	31	3000	300	3300
Total				18000	1800	19800

Gaujam College Hamirpur Salary m/o Aug 2022						
Sl. No	NAME	Designation	W.Days	B. Salary	PF	Total Salary
1	Dr. Anil Kumar	Asst. Prof.	31	8000	800	8800
2	Dr. Anil Kumar	Asst. Prof.	31	3000	300	3300
3	Dr. Anil Kumar	Asst. Prof.	31	7000	700	7700
Total				18000	1800	19800

Gaujam College Hamirpur - Hostel Staff Salary m/o Aug 2022						
Sl. No	NAME	Designation	W. Days	B. Salary	PF	Total Salary
1	Dr. Anil Kumar	Hostel Staff	31	4000	400	4400
2	Dr. Anil Kumar	Hostel Staff	31	4000	400	4400
3	Dr. Anil Kumar	Hostel Staff	31	4000	400	4400
4	Dr. Anil Kumar	Hostel Staff	31	5000	500	5500
Total				17000	1700	18700

AD
02/09/22



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Principal
Gaujam College
Hamirpur (H.P.)-177001
02/09/22



Goutam College of Pharmacy Hamirpur Salary m/o July 2020

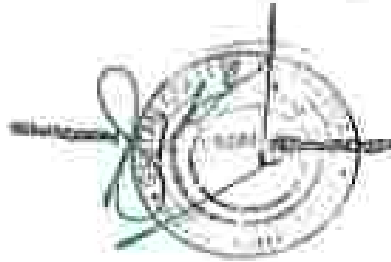
AMT	Designation	W.Days	G.Salary	PF	TDS	Total Salary
Sarajay Kumar	HOD Pharmacy	31	30500	0	0	30500
	Total		30500	0	0	30500



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 5/09/20
 Principal
 Goutam College of Pharmacy
 Hamirpur

Gautama College of Pharmacy Disbursement Salary m/o Sept 2020							
Sl. No	NAME	Designation	15 Days	6 Salary	PF	TDS	Total Salary
1	Sh. Sanjay Kumar	Asst. Pharmacist	30	30000	0	0	30000
2	Ms. Shuchi Shukla	Asst. Pharmacist	15	15000	0	0	15000
		Total		55000	0	0	41750

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28/10/20

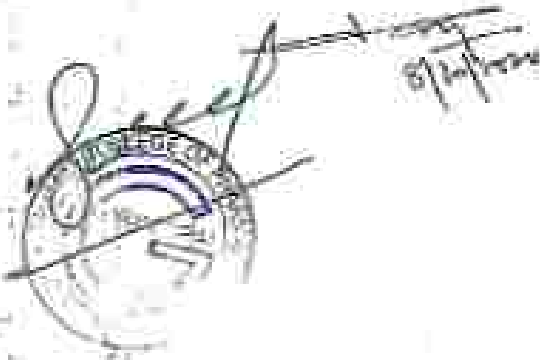


Signature 08/10/20
Principal
Gautama College of Pharmacy
Manipal 0175-777001

Gautam College of Pharmacy, Hamirpur

Salary M/o of Sept 2020

S.No	Name	Designation	Account No	Amount
1	Sh. Sanjay Kumar	HOD Pharmacy	50100304581244	30500
2	Ms. Shalu Shukla	Lect. Pharmacy	50100307954532	11250
			Total	41750



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Principal
Gautam College
Hamirpur (H.P.) 177001

Gautam College Hamirpur Salary m/o Sept 2020							Total Salary
Sl. No	NAME	Designation	W. Days	R. Salary	PF	TDS	
1	JUNE Kumar Tripathi	Principal	30	11000	0	0	11000
2	Sanjeev Kumar	Assistant	30	11000	0	0	11000
3	Arjun Kumar	Librarian	30	11000	0	0	11000
4	Manoj Kumar	Librarian	30	11000	0	0	11000
5	Manoj Kumar	Librarian	30	11000	0	0	11000
6	Manoj Kumar	Librarian	30	11000	0	0	11000
7	Manoj Kumar	Librarian	30	11000	0	0	11000
8	Manoj Kumar	Librarian	30	11000	0	0	11000
9	Manoj Kumar	Librarian	30	11000	0	0	11000
10	Manoj Kumar	Librarian	30	11000	0	0	11000
Total				33000	0	0	33000

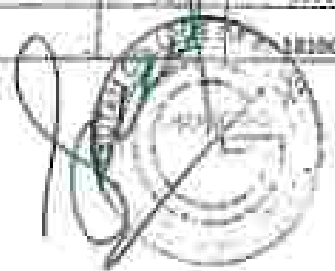
Gautam College Hamirpur Salary m/o Sept 2020							Total Salary
Sl. No	NAME	Designation	W. Days	R. Salary	PF	TDS	
1	Dr. Jagdish Ram Gauram	M. Director	30	12000	0	0	12000
2	Dr. Jagdish Ram Gauram	Principal	30	9000	0	0	9000
3	Arjun Kumar	Admin. Officer	30	8000	0	0	8000
Total				29000	0	0	29000

Gautam College Hamirpur Salary m/o Sept 2020							Total Salary
Sl. No	NAME	Designation	W. Days	R. Salary	PF	TDS	
1	Dr. Jagdish Ram Gauram	Head	30	5000	0	0	5000
2	Arjun Kumar	Head	30	5000	0	0	5000
3	Arjun Kumar	Head	30	3000	0	0	3000
Total				13000	0	0	13000



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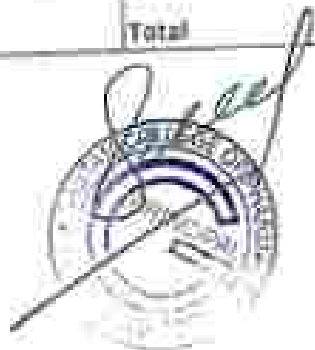
Gautam College Hamirpur Non-teaching Staff Salary m/o Sept 2020							Total Salary
Sl. No	NAME	Designation	W. Days	R. Salary	PF	TDS	
1	Sushila Devi	Hostel Warden	30	4400	0	0	4400 CH.
2	Sushila Devi	Hostel Warden	30	4200	0	0	4200 CH.
3	Sushila Devi	Hostel Warden	30	4000	0	0	4000 5000
4	Sushila Devi	Hostel Warden	30	3500	0	0	3500 5000
Total				16100	0	0	16100



Principal
Gautam College
Hamirpur (H.P.)-177001
6/10/20

Gautam Group of College Hospital
Salary Month of Sept 2020 (College Staff.)

S.No	Name	Designation	Account No	Amount
1	Mr. Sushil Kumar	Accountant	5001500001	8000
2	Shobha Keshari	Clerk	20001010011	7500
3	Ms. Monika Gautam	Clerk	20001019632	5200
4	Mr. Pawan Kumar	Clerk	20000003175	7000
5	Dinesh Thakur	Electrician	10145012773	9000
6	Bhaji Choud	S/ Guard	20101019022	5000
7	Kulshara Begam	Peon	50060780450	0
8	Pawan Lata	Peon	50070194769	4000
9	Shakuntla Devi	Sweeper	50000371722	4324
10	Nirmala Devi	Sweeper	20060058547	4324
		Total		57848

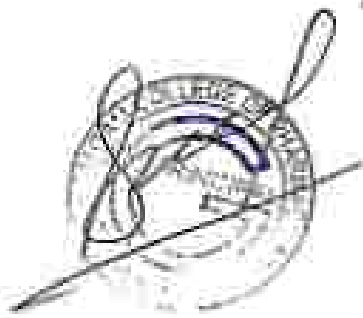


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26/10/20

Gautam College of Pharmacy Hamirpur Salary m/o Aug 2022

Gautam College of Pharmacy Hamirpur Salary m/o Sept 2022

Sr.No	NAME	Designation	W.Days	B.Salary	PF	TDS	Amount
1	Vishal Kumar	Security Guard	10	2000	0	0	2000
		Total		2000	0	0	2000



Director
Gautam College
Hamirpur



Gautam College Hamirpur Salary roll Oct 2020						
Sl. No	Name	Designation	W.Days	B.Salary	PF	Total Salary
1	Dr. Jagdish Gautam	M.Director	31	10000	0	11200
2	Dr. Rajesh Gautam	Principal	31	9000	0	10200
3	Arvinder Gautam	Admin. Officer	31	6000	0	7200
4	Dr. Jyoti Choudhary	Asst. Prof.	31	4000	0	4000
5	Dr. Anamika Datta	Asst. Prof.	31	4000	0	4000
6	Dr. Nisha Datta	Asst. Prof.	31	4000	0	4000
7	Dr. Anamika Datta	Asst. Prof.	31	4000	0	4000
8	Dr. Nisha Datta	Asst. Prof.	31	4000	0	4000
9	Dr. Anamika Datta	Asst. Prof.	31	4000	0	4000
10	Dr. Nisha Datta	Asst. Prof.	31	4000	0	4000
Total				62000	0	57400

Gautam College Hamirpur Salary roll Oct 2020						
Sl. No	Name	Designation	W.Days	B.Salary	PF	Total Salary
1	Dr. Jagdish Gautam	M.Director	31	10000	0	11200
2	Dr. Rajesh Gautam	Principal	31	9000	0	10200
3	Arvinder Gautam	Admin. Officer	31	6000	0	7200
Total				27000	0	30700

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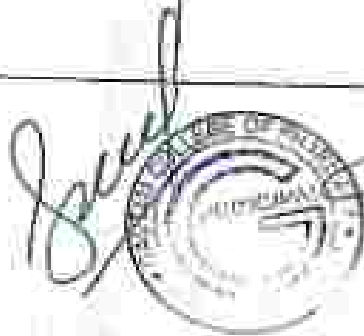


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Principal
Gautam College
Hamirpur (H.P.)-177001
07/11/20

Gautam Group of College Haridwar

Salary Month of Oct 2020 (College Staff)

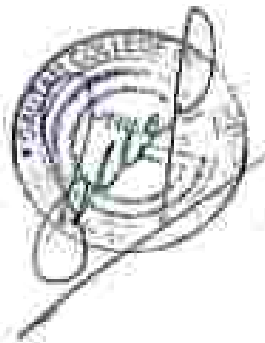
S.No	Name	Designation	Account No.	Amount
1	Sh. Sandi Kumar	Accountant	50007001099	9600
2	Sandeep Kaural	Clerk	50009030011	7450
3	Ms. Monika Gauram	Clerk	30009019632	3200
4	Ms. Pawan Kumar	Clerk	30009008173	7920
5	Dinesh Thakur	Electrician	30143012772	9000
6	Bidhi Chand	S/ Guard	30101019625	5000
7	Pran Lata	Peon	30070394709	4000
8	Shakuntla Devi	Sweeper	50040371722	4224
9	Nirmala Devi	Sweeper	50060658547	4224
		Total		57848



Principal - 7/11/20
 Gautam College
 Haridwar - 247001

Gautam College of Pharmacy Hamirpur Entry m/o Oct 2020							
Sl.No	NAME	Designation	W.Date	B.Salary	PF	PF	Total Salary
01	Pranav Kumar	Security Guard	21/10	5000	0	0	5000
Total				5000	0	0	5000

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06/11/20



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Principal
Gautam College
Hamirpur (H.P.)-177001

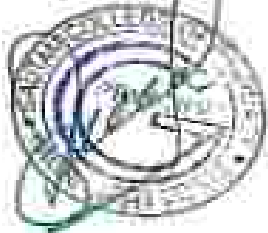
Gautam College Hapur Salary List Oct 2019							
Sl. No.	Name	Designation	W.D. Days	B. Salary	TPD/Other Ded.	PF	Total Salary
1	Dr. Anil K. Sharma	Principal	0	15000	0	0	0
2	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
3	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	22000
4	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
5	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
6	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
7	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	22000
8	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
9	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
10	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	22000
11	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
12	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	22000
13	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
14	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
15	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	22000
16	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
17	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
18	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	22000
19	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
20	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
21	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	22000
22	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
23	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
24	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	22000
25	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
26	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
27	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	22000
28	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
29	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
30	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	22000
31	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
32	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
33	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	22000
34	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
35	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
36	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	22000
37	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
38	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
39	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	22000
40	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
41	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
42	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	22000
43	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
44	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
45	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	22000
46	Dr. Anil K. Sharma	Asst. Prof.	0	11000	0	0	0
	Total				1200		181672



Principal - 7/11/20
 Gautam College
 Hapur (H.P.)-17700

Signature
 07/11/20

Gauhati College of Pharmacy Hamirpur Salary as on Dec 2020							
Sl. No.	NAME	Designation	W.Days	Salary	PF	HS	Total Salary
1	Manojit Singh	Director cum Principal	0	28000	0	0	0
2	Sh. Sanjay Kumar	HOD Pharmacy	11	30500	0	0	30500
3	Mr. Manojit Bora	Asst. Pharmacist	0	20500	0	0	0
4	Sh. Anil Prasad	Asst. Pharmacist	0	18000	0	0	0
5	Mr. Shashi Shukla	Asst. Pharmacist	10	21000	0	0	21000
		Total		147500	0	0	44200



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07/11/20

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President
The Gauhati College
Management Committee
Hamirpur (I.P.)

Gautam College of Pharmacy, Haringhata

Salary M/o of Oct 2020

S.No	Name	Designation	Account No.	Amount
1	Dr. Sanjay Kumar	HOD Pharmacy	50100104381241	22100
2	Ms. Shalu Shukla	Leet. Pharmacy	50100107954572	13790
Total				44290

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 07/11/20

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 The Gautam Group of Institutions
 Haringhata, West Bengal

Gautam College, Haripur (H.P.) - 177001						
Sl. No.	Name	Department	W. Salary	S. Salary	DA	TA
1	Dr. Jagdish Kumar	Mathematics	11000	11000	1100	1100
2	Dr. Rajendra Prasad	Physics	11000	11000	1100	1100
3	Dr. Anand Kumar	Chemistry	11000	11000	1100	1100
	Total		33000	33000	3300	3300


Gautam College, Haripur (H.P.) - 177001						
Sl. No.	Name	Department	W. Salary	S. Salary	DA	TA
1	Dr. Anand Kumar	Physics	11000	11000	1100	1100
	Total		11000	11000	1100	1100

Gautam College, Haripur (H.P.) - 177001						
Sl. No.	Name	Department	W. Salary	S. Salary	DA	TA
1	Dr. Anand Kumar	Physics	11000	11000	1100	1100
2	Dr. Anand Kumar	Physics	11000	11000	1100	1100
	Total		22000	22000	2200	2200

Gautam College, Haripur (H.P.) - 177001						
Sl. No.	Name	Department	W. Salary	S. Salary	DA	TA
1	Dr. Anand Kumar	Physics	11000	11000	1100	1100
2	Dr. Anand Kumar	Physics	11000	11000	1100	1100
3	Dr. Anand Kumar	Physics	11000	11000	1100	1100
4	Dr. Anand Kumar	Physics	11000	11000	1100	1100
5	Dr. Anand Kumar	Physics	11000	11000	1100	1100
	Total		55000	55000	5500	5500


 02/12/20



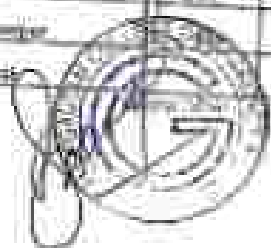

 08/12/20
 Principal
 Gautam College
 Haripur (H.P.) - 177001

Sl. No.	NAME	Designation	Daulon College, Hamirpur Salary for Nov 2020				Total Salary
			No. Days	R. Salary	PF	TDS	
1	Dr. Rajesh Chandra	Headmaster	30	10000	0	1200	8800
2	Dr. Rajesh Chandra	Principal	30	8000	0	1000	7000
3	Arvind Chandra	Admin. Officer	30	4000	0	500	3500
		Total		17000	0	2700	14300


Sl. No.	NAME	Designation	Daulon College, Hamirpur Salary for Nov 2020				Total Salary
			No. Days	R. Salary	PF	TDS	
1	Dr. Rajesh Chandra	Principal	30	8000	0	0	8000
		Total		8000	0	0	8000

Sl. No.	NAME	Designation	Daulon College, Hamirpur Salary for Nov 2020				Total Salary
			No. Days	R. Salary	PF	TDS	
1	Dr. Rajesh Chandra	Principal	30	8000	0	0	8000
2	Dr. Rajesh Chandra	Principal	30	8000	0	0	8000
		Total		16000	0	0	16000

Sl. No.	NAME	Designation	Daulon College, Hamirpur Salary for Nov 2020				Total Salary
			No. Days	R. Salary	PF	TDS	
1	Arvind Chandra	Admin. Officer	30	4000	0	0	4000
2	Arvind Chandra	Admin. Officer	30	4000	0	0	4000
3	Arvind Chandra	Admin. Officer	30	4000	0	0	4000
4	Arvind Chandra	Admin. Officer	30	4000	0	0	4000
5	Arvind Chandra	Admin. Officer	30	4000	0	0	4000
		Total		20000	0	0	20000

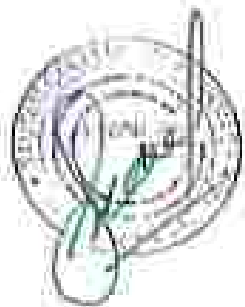



 02/12/20


 02/12/20
 Principal
 Daulon College
 Hamirpur (H.P.)-177001

GAUTAM College of Pharmacy Hamirpur Salary for Nov 2020							
Sl. No.	Name	Qualification	St. Days	B. Basic	PF	PPF	Total Salary
1	Mr. Anshu Singh	Pharm.D. (M.Pharm) (Pharm.)	20	6000	0	0	6000
2	Mr. Anshu Singh	Pharm.D. (M.Pharm) (Pharm.)	20	10000	0	0	10000
3	Mr. Anshu Singh	Pharm.D. (M.Pharm) (Pharm.)	14	10000	0	0	7000
4	Mr. Anshu Singh	Pharm.D. (M.Pharm) (Pharm.)	12	10000	0	0	8000
5	Mr. Anshu Singh	Pharm.D. (M.Pharm) (Pharm.)	8	11000	0	0	8000
6	Total Salary	Security Guard	20	5000	0	0	5000
		Total		150000	0	0	58000


08/12/20




08/12/20
Principal
Gautam College
Hamirpur (H.P.)-177001

Gautam Group of College Hamirpur
Salary Month of Nov 2020 (College Staff)

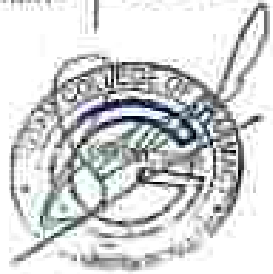
S.No	Name	Designation	Account No	Amount
1	Dr. Desh Vir Pathania	Principal	50068616145	0
2	Dr. Indu Bala	Asst. Prof. in Physics	50055315317	26680
3	Sudhir Banich	Asst. Prof. Physics	50067802121	21600
4	Ms Minkshi Sharma	Lect. In Chemistry	50055310915	0
5	Vaibhav Kiran	Lect. Chemistry	50003075160	17700
6	Shikha Pathania	Lect. Chemistry	50063061491	16913
7	Dr. Manjola Sharma	Lect. Chemistry	50069438820	16230
8	Dr. Renu Bala	Lect. Chemistry	50069466549	15480
9	Dr. Vinay Kumar	Asst. Prof. in Botany	50052113410	29600
10	Dr. Neera Kishor	Asst. Prof. in Botany	50064306307	27600
11	Manju Sharma	Asst. Prof. in Botany	50050623322	24747
12	Dr Rakhi Gogolia	Asst. Prof. in Botany	50097258713	16200
13	Ms. Renu Kumari	Lect Micro Bio	50071346932	0
14	Ms. Bharti	Lect Micro Bio	50062174235	0
15	Ritu Sharma	Lect. Zoology	50070419288	17100
17	Poonam Kumari	Lect. Zoology	50071352470	15600
18	Ms. Dimple	Lect. Zoology	50066627932	5200
19	Dr. V.K. Sharma	Lect. Maths	50055244340	27600
20	Ms Manita Thakur	Lect Maths	50055247806	2156
21	Ms Anju Katoch	Lect Maths	50071346010	3080
22	Dr. Gaurav Katoch	Director MBA	20005094235	19800
23	Mr Arvind Kumar	Lect MBA	50063085322	7333
24	Arijit Kumar	Lect. MBA	50064888851	0
25	Neha Miglani	Lect MBA	50066832618	0
26	Ashok Kumar	Lect MBA	50062004750	14820
27	Renu Devi	Lect. BCA	50068468253	11000
28	Pankaj	Lect BCA	50070401134	4500
29	Neha Kumari	Lect BCA	50055109884	4000
30	Ankita Thakur	Lect BCA	20005094224	6000
31	Sh. Ravi Kaushal	Lect. Pol. Sc.	50056362033	1247
32	Ms Sudershana Thakur	Lect. Pol. Sc.	50059234575	6000
33	Dr. Meena Kumari	Lect. Hindi	50053598108	1083
34	Ashna Sharma	Lect. Commerce	50070430113	6450
35	Jyoti Shukla	Lect. Commerce	50070439533	0
36	Vinod Kumar	Lect. Commerce	50067603624	8000
37	Pankaj Kumar	Lect. BHM	50070293150	14250
38	Pooja Sharma	Lect. BHM	50070293138	4500
39	Pooja Rani	Lect. BHM	50049968654	0
40	Manish Dogra	Lect. BHM	50067008499	0
41	Sh. Sunil Kumar	Accountant	50060366257	9680
42	Manita Thakur	Librarian	20085050011	2640
43	Sandeep Kaushal	Librarian	20005019632	7729
44	Ms. Monika Gautam	Staff	20005093173	3280
45	Mr. Pawan Kumar	Staff		2920



Gautam College of Pharmacy, Hamirpur

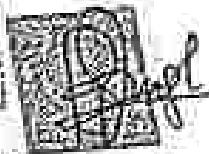
Salary M/o of Nov 2020

S.No	Name	Designation	Account No.	Amount
1	Jagdish Singh	Director cum Principal	13241000023473	0
2	Sh. Sanjay Kumar	HOD Pharmacy	50100304581244	30500
3	Ms. Madhu Bala	Lect. Pharmacy	50100162000542	7700
4	Sh. Akhil Moudgil	Lect. Pharmacy	50100307954495	8100
5	Ms. Shalu Shukla	Lect. Pharmacy	50100307954532	4500



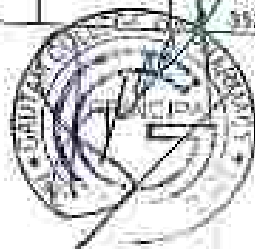
Gautam College Hamirpur Salary m/o Dec '2020							
Sr.No	NAME	Designation	W.Days	B.Salary	PF	TDs	Total salary
1	Sh. Jagjit Singh	H. Director	31	10000	0	12100	8700
1	Dr. Ravinder Gautam	Principal	31	10000	0	18200	7100
1	Amrinder Gautam	Admin. Officer	31	10000	0	8000	7200
		Total		17000	0	38300	13000

Gautam College Hamirpur Salary m/o Dec '2020							
Sr. No	NAME	Designation	W.Days	B.Salary	PF	TDs	Total salary
1	Sh. Taran Singh	Supd.	31	5500	0	0	5500
		Total		5500	0	0	5500



Gautam College Hamirpur Salary m/o Dec '2020							
Sr. No	NAME	Designation	W. Days	B. salary	EPF	TDs	Total salary
1	Shikanta Devi	lect. Pul. Sc.	0	6000	0	0	0
		Total		6000	0	0	6000

Gautam College Hamirpur Hostel Staff Salary m/o Dec '2020							
Sr.No	NAME	Designation	W. days	B. salary	EPF	Telephone Allow	Total salary
1	Meharjit Pathania	lect. Eng.	30	7500	0	200	7000
2	Amit Kumar	S/ward	26	2000	0	0	5872
3	Sanjay Kumar	S/Ward	11	7000	0	0	3484
4	Jwanti Devi	Hostel Warden	31	4200	0	0	4200
5	Suresh Kumar	Beeper	31	4000	0	0	4000
6	Suresh Kumar	Beeper	31	3800	0	0	3500
		Total		19200	0	200	25113



Principal
Gautam College
Hamirpur (H.P.)-177001

Handwritten initials/signature.

Gautam College of Engineering (Autonomous) Hamirpur (H.P.)							
S.No.	NAME	Designation	Months	B. Salary	DA	Telephone Allow.	Total Salary
1	Dr. Satish Kumar	Director cum Faculty	8	8000	800	0	8800
2	Dr. Anshu Singh	Asst. Professor	11	3000	300	200	3500
3	Dr. Anil Kumar	Asst. Professor	11	3000	300	200	3500
4	Dr. Anil Kumar	Asst. Professor	11	3000	300	200	3500
5	Dr. Anil Kumar	Asst. Professor	11	3000	300	200	3500
6	Dr. Anil Kumar	Asst. Professor	11	3000	300	200	3500
7	Dr. Anil Kumar	Security Guard	11	1000	0	0	1000
		Total		17000	0	1000	18000

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27/12

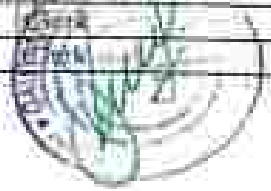


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Principal
Gautam College
Hamirpur (H.P.)-177001

Gautam Group of College Hamirpur
Salary Month of Dec 2020 (College Staff)

S.No	Name	Designation	Account No	Amount
1	Dr. Dishi Viji Paulson	Principal	50060610143	27000
2	Dr. Indu Datta	Asst. Prof. in Physics	50055715113	18000
3	Smriti Sanchet	Asst. Prof. Physics	5005782122	18000
4	Anjali	Lect. Physics	50055711193	21800
5	Vishrav Kishan	Lect. Chemistry	50057074160	21000
6	Shivya Pathania	Lect. Chemistry	50057061491	19000
7	Dr. Manjota Sharma	Lect. Chemistry	5005705850	21100
8	Dr. Renu Datta	Lect. Chemistry	50057063549	13100
9	Shivani Rana	Lect. Chemistry	50057556221	20000
10	Dr. Virey Kumar	Asst. Prof. in Botany	50055135122	21500
11	Dr. Naree Kothari	Asst. Prof. in Botany	50052113110	24100
12	Mang Sharma	Asst. Prof. in Botany	50057003017	21800
13	Dr. Rakhi Gargoti	Asst. Prof. in Botany	500570627322	21800
14	Vivek Sharma	Lect. Micro Bio	50057556221	9250
15	Rita Sharma	Lect. Zoology	500521174215	19200
16	Popans Kumar	Lect. Zoology	50070419258	15800
17	Ms. Dimple	Lect. Zoology	50071332470	15800
18	Sarita Kumar	Lect. Zoology	50072508331	10700
19	Dr. V.K. Sharma	Lect. Maths	50060637032	23000
20	Ms Mamta Thakur	Lect. Maths	50053244240	9440
21	Ms Anju Katoch	Lect. Maths	50053247800	9140
22	Sajna	Lect. Maths	50072307961	10710
23	Dr. Gourav Katoch	Director MBA	50071346910	13613
24	Mr Arvind Kumar	Lect. MBA	50050794335	11200
25	Aaysha Kumar	Lect. MDA	50063081322	1119
26	Neha Miglani	Lect. MDA	50061008541	0
27	Ashok Kumar	Lect. MDA	50060052618	11000
28	Rama Devi	Lect. BCA	50052094750	10845
29	Pankaj	Lect. BCA	50008468253	9200
30	Nisha Kumari	Lect. BCA	50070401134	8200
31	Ankita Thakur	Lect. BCA	50053309884	7947
32	Sit. Ravi Koushal	Lect. Pol. Sc.	50050094224	7400
33	Ms Sudeshna Thakur	Lect. Pol. Sc.	50056302013	5079
34	Dr. Meena Kumari	Lect. Hindi	50059234575	6700
35	Anita Sharma	Lect. Commerce	50053590108	6200
36	Sayita Sharma	Lect. Commerce	50072373282	8200
37	Vinod Kumar	Lect. Commerce	50070430533	8200
38	Pooja Kumar	Lect. BHM	50057602624	15200
39	Pooja Sharma	Lect. BHM	50070793130	8619
40	Abhishek Dohal	Lect. BHM	50072526784	12200
41	Sh. Suresh Kumar	Accountant	50057000190	5000
42	Mamta Thakur	Librarian	50060366257	5200
43	Sandhya Koushal	Bank	50055050011	7250
44	Ms. Manika Gautam	Bank	50055019032	5200

5007059708



Gautam College of Pharmacy, Hamirpur

Salary M/o of Dec 2020

S.No	Name	Designation	Account No.	Amount
1	Jagdish Singh	Director cum Principal	13241000023473	0
2	Sh. Sanjay Kumar	HOD Pharmacy	50100304581244	30700
3	Ms. Madhu Bala	Lect. Pharmacy	50100163000342	16700
4	Sh. Akhil Moudgil	Lect. Pharmacy	50100307954493	18200
5	Ms. Shalu Shukla	Lect. Pharmacy	50100307954532	22700
6	Kumari Varsha	Lect. Pharmacy	50100395684539	16700
7	Vishal Kumar	Security Guard	00611140017566	9000
		Total		114000

President
The Gautam Girls College
Management Committee
Hamirpur (H.P.)



Secretary
The Gautam Girls College
Management Committee
Hamirpur (H.P.)

W. 02411040200A20
(Himachal, State Circle - 02)

Composition Scheme
Bill of Supply

Ph. 01972-23621
Mol. 94180-13631, 02198-74121

M/S. ANISH AQUA SALES

Franchisee : EUREKA Forbes Ltd. (Direct Sales Division)

DEPARTMENT OF STATE CONTROL AND REGULATION HIMACHAL PRADESH

Purchase Copy

Date 15/05/19

No. 481

into Cullam Group allent

Address w/ 10, maine 94180 3993

Description of Goods	Unit	Rate (Per item)	Total Value	Discount	NET VALUE
<u>Per. Amic</u>	<u>1</u>	<u>10670</u>	<u>10670</u>		
<u>Sence</u>	<u>1</u>	<u>1260</u>	<u>1260</u>		
TOTAL			<u>12460</u>		

*Unit No. 122731038
6016171*

*Received at
Maha Pharmacy
Dehra Dun*

Dr. [Signature]



PEC Code : PUNB0870000

Account No. 870000KU00000625

Director cum Principal
Gautam College of Pharmacy
Noida (N.P.)

For ANISH AQUA SALES

Authorised Signatory

NO 22 4743

GSTIN: 02BTOP50587012F

GST INVOICE

Invoice No. 22/1-2019



SHRI BALAJI ENTERPRISES

Deals In:- All Electrical Goods, Polycabwire, Gold Medal switches, Hobbies, LED, Tubes, etc.

Near Head Post Office, Bhoja Chowk, Hamirpur-177001 (H.P.)

Invoice No. 486

Authorized Distributor: POLYDAB, FAVELLES, GOLD MEDAL WIRE & GOLD MEDAL SWITCHES

Name
Address

GAUTAM College
Hamirpur

Invoice Period 24-1-2019

GSTIN NO. 02BTOP50587012F

Sl. No.	Name of Product/ Service	HSN	Qty.	Rate/ per unit	3%	12%	18%	28%
1	0 Round FAN		110	1000			140000	
				Total Amount			140000	
				Excise Tax			14000	
				Add CGST	3%		4200	
				Add SGST	3%		4200	
				Total			152400	
				Grand Total			152400	

Material Received & used in College
Chit
25/7/19

Total Invoice Value In Words
one lakh 52400
five thousands only

Details: UCO, BANK
Bank Account No. -1150051960
Bank Branch IFSC UCBAG001



Director cum Principal
Gautam College of Pharmacy
Hamirpur-177001

Terms & Conditions:
1) Goods are for subject of Hamirpur district
2) Invoice will not be issued for cash or partial
3) 2% discount will be provided if bill not paid
4) 20 days

CHITRANCHAL ENGG SERVICES

Client: **CAUTION COLLAGE**

Bill Date: 12-16-2017
 Bill No: 2290
 Due Date: 12-16-2017

1. 23 PTD CROCHETORY
 2. 4000 WIRE CORE
 3. 1000 WIRE CORE
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Item No	Description	Qty	Unit	Rate	Amount	Tax	Total
1413	1000 WIRE CORE	1.000	NOS	1415.00	1415.00	0.00	1415.00
1344	1000 WIRE CORE	148.000	NOS	65.45	9686.60	0.00	9686.60
1417	1000 WIRE CORE	0.000	NOS	249.00	0.00	0.00	0.00
1307	1000 WIRE CORE	1.000	NOS	350.00	350.00	0.00	350.00
1407	1000 WIRE CORE	1.000	NOS	250.00	250.00	0.00	250.00
1407	1000 WIRE CORE	1.000	NOS	250.00	250.00	0.00	250.00
1407	1000 WIRE CORE	1.000	NOS	25.00	25.00	0.00	25.00
1313	1000 WIRE CORE	148.000	NOS	1750.00	259000.00	0.00	259000.00
1407	1000 WIRE CORE	1.000	NOS	250.00	250.00	0.00	250.00
1317	1000 WIRE CORE	1.000	NOS	3000.00	3000.00	0.00	3000.00
1327	1000 WIRE CORE	1.000	NOS	44370.00	44370.00	0.00	44370.00
		238.000					

*Material Received
 on order of Mr. JNT
 04-21/19
 S. S. S.*

[Signature]

Sub Amount: 41,370.00
 GST: 7,110.68
 Total: 48,480.68

For CHITRANCHAL ENGG SERVICES



Principal
 College of Pharmacy

Manager
[Signature]

[Signature]

MR. DATA JAIN

1001 THE COLLEGE CAMPUS

Tax Invoice

Invoice No: 001/2017

VANRA ENGINEERING EQUIPMENT PRIVATE LIMITED
 15, OT NO. 02, Industrial Area
 Phase-2, Chandigarh (835) - 110 152
 T.D. NOO 120, 121A, 121B, 121C
 Chandigarh (835) - 110 152
 GST No: 05AAACV6290H
 E-Mail: vanraengg@rediffmail.com
 Phone: 98150 21111
The Choolian Gaurav Group of Colleges
 Hamirpur
 Distt: Sirmour

Invoice No: 001/2017
 Date: 25 July 2017
 Invoice Type: Sales Invoice
 Invoice No: 001/2017
 Invoice Date: 25 July 2017
 Invoice To: The Choolian Gaurav Group of Colleges
 Invoice From: VANRA ENGINEERING EQUIPMENT PRIVATE LIMITED
 Invoice Address: 15, OT NO. 02, Industrial Area, Phase-2, Chandigarh (835) - 110 152
 Invoice Amount: 1,29,315.00
 Invoice Date: 25 July 2017
 Invoice Type: Sales Invoice

Description of Goods	Quantity	Rate	Amount
1. Library Open Book Stack Addon Unit	20 Nos	5403.00	1,08,060.00
2. Library Open Book Stack Addon Unit	4 Nos	5403.00	21,612.00
3. Steel with Wooden Top	100 Nos	5403.00	5,40,300.00
4. Library Chair	04 Nos	5403.00	21,612.00
5. Library Table with Partition	8 Nos	5403.00	43,224.00
6. Covering Magazine Stand	1 Nos	5403.00	5,403.00
7. NEWS PAPER STAND	1 Nos	5403.00	5,403.00
8. 4 Door Bookcase	4 Nos	5403.00	21,612.00
9. Library Counter	22 nos	5403.00	1,18,866.00
10. Conference Table	1 Nos	5403.00	5,403.00
Total			1,29,315.00

Handwritten notes:
 10818111
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Rs. Eight Lakh Twenty Thousand Three Six Only
 Rs. 8,20,360.00
 Tax Amount (GST) : 10818111
 Total : 1,29,315.00

Company's GST No : 05AAACV6290H
 Company's CST No : 05AAACV6290H
 Company's PAN : AAACV6290H

Handwritten signature:
 [Signature]

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

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

dhf

847-111 3185
04/24/2017

ARVAN TECHNOLOGIES

THE HALL GANDEI CHUNG HANDEI, 11100 STATE CTR.
MULTI BRAND SHOW ROOM IT & ELECTRONICS SERVICE IS OUR MOTO

PRINCIPAL GANDEI GIRL COLLEGE HANDEI
11100 STATE CTR.
11100 STATE CTR.
11100 STATE CTR.

11100 STATE CTR.
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11100 STATE CTR.

DATE OF INVOICE	INVOICE NO.	USER CODE	CTV	DATE	COST (1)	NET AMOUNT	TAX	TOTAL AMOUNT	TOTAL RECEIVED
10/27/17	1000000001	11100	11100	10/27/17	2.00	2.00	0.00	2.00	2.00

Pharmacy

[Signature]

[Signature]

ST DT 1 1.00 1.00

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Released upon proven status
Principal Manufacturer's name
Date of issue
MC NO. 50200051829358, (1180) C-94

To,
The Accountant
Gautam Group of Colleges

Subject: Internal audit for the financial year 2019-2020

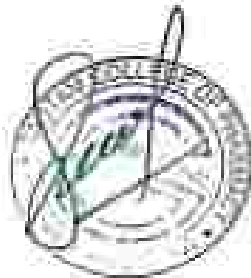
Sir,

I am writing to request that you conduct an internal audit of the college's financial records for the financial year 2019-2020. The purpose of the audit is to ensure that the college's financial records are accurate and complete, and that all financial transactions are properly recorded and accounted for.

The audit should cover all aspects of the college's financial operations, including cash receipts and disbursements, accounts receivable and payable.

The audit should be conducted in accordance with generally accepted auditing standards.

Thank you for your cooperation in this matter.



[Signature]
Director cum principal
Gautam Group of Colleges
Gautam College of Pharmacy

To
The Principal,
Gautam College of Pharmacy,
Hamirpur.

Sub: - Regarding conduct of Internal Audit for the Financial Year 2019-2020

Sir,

I have conducted the Internal Audit for the session 2019-2020 of Gautam college of Pharmacy, Hamirpur. The observations found during the Internal Audit are as under -

I have through check and verified all payments, receipts & journal vouchers of the transactions cash book, ledger account entries that are carried out in each financial year in the account book system. During the course of Internal Audit, all required steps are taken to regularize the accounts and to obtain confirmations for the credit balance.

The financial resources of the institute are managed in an effective and transparent. All the financial decisions are taken up by the Top Management of the institution. These decisions are executed and monitored by the Principal.

A fully computerized accounts department is functioning in the institution and every financial transaction is recorded through software. The institution has its own financial rules cash transactions system is very low. No any payment in cash is made above Rs-50000 (Rs Five thousand) Fee payment is encouraged through online mode.

Fee Receipt - Students are admitted as per norms of Himachal Pradesh Technical University. The fee of Management quota is higher than University prescribed fee. This amount is spent for recurring expenses i.e. Electricity, Maintenance and Vehicle fuel etc are part of infrastructure development activities as well.

Recurring Expenses - Salary to staff, academic activities and payment of bank interest are done from fee collection.

The annual Audit is conducted by the Chartered accountant appointed by the management committee. The financial Statements are audited by the Chartered Accountant after the end of each financial year. After the completion of the External/Auditory audit the final audit report is submitted to The Management.

All Govt scholarships and funds received from the Government are audited separately by the auditors appointed by the Government.

The observations seen during the internal audit are immediately corrected/rectified.

Dated: 24 July 2020



(Signature)
Accounts officer
Gautam College Pharmacy
Hamirpur (H.P.)
Hamirpur (H.P.)

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S. NO.	Name of the Book	Author's	Price	Qty	Amount
1	A CONCISE TEXT BOOK OF PHARMACOLOGY	S. H. Anjan,	200.00	1	200.00
2	A CONCISE BOOK OF COSMETIC SCIENCE	Dilip kr. J.	110.00	1	110.00
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4	A Handbook Of Pharmacology	Goyal	218.00	1	218.00
5	A Handbook Of Pharmacology	Goyal	218.00	1	218.00
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7	A MANUAL OF PRACTICAL BIOCHEMISTRY	Dr.	210.00	1	210.00
8	A MANUAL OF PRACTICAL PHARMACEUTICS	Dr.	120.00	1	120.00
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11	A Practical Book of Human Anatomy and Physiology	Ms. Uman, Dr. Arvind	125.00	2	250.00
12	A Practical Book of Human Anatomy and Physiology II	Paritog, Dr. Arvind	100.00	2	200.00
13	A Practical Book of Pharmaceutical Engineering	Dr. R. K. (H), Dr. Ashish	100.00	2	200.00
14	A Practical Book of Pharmaceutical Engineering	Ms. Uman, Dr. Gupta	110.00	2	220.00
15	A Practical Book of Pharmaceutical Inorganic Chemistry	Gupta, Mr. Shakti	90.00	2	180.00
16	A Practical Book of Pharmaceutical Organic Chemistry	Dr. K. (H), S. Jain	120.00	1	120.00
17	A Practical Book of Pharmaceutical Organic Chemistry-II	A. A. (H), Dr. D. A.	95.00	2	190.00
18	A Practical Book of Pharmaceutical Organic Chemistry-III	Alam, Ms.	70.00	2	140.00



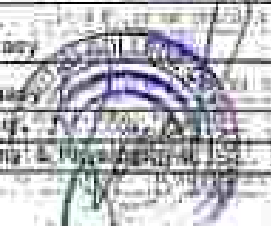
19	A Practical Book of Pharmacognosy and Phytochemistry I	K. B. Kulkarni	40.00	2	80.00
20	A Practical Book of Pharmacognosy and Phytochemistry I	Yashwantrao	90.00	2	180.00
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24	A Practical Book on Calibration of Analytical Instruments	Dr. Yashwantrao	45.00	2	90.00
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26	A Textbook of Biochemistry & Clinical Pathology	J. Umekar	145.00	2	290.00
27	A Textbook of Inorganic and Organic Chemistry	Mulhans	135.00	2	270.00
28	A Textbook of Radioisotopes for Pharmacy Student	Shri. J.	150.00	1	150.00
29	A Textbook of Pharmacognosy	Gadhale	255.00	1	255.00
30	A Textbook of Pharmacognosy, 3rd Ed.	H. Kulkarni	255.00	1	255.00
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41	Anatomy Physiology And Pathophysiology	Duvadi	150.00	2	300.00
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43	Basic Anatomy & Physiology	Murmar	150.00	1	150.00
44	Basic Anatomy and Physiology	Murgesh	200.00	1	200.00
45	Basic Anatomy and Physiology	Kulkarni	125.00	2	250.00
46	Biochemistry And Clinical Pathology	Prakash	150.00	1	150.00
47	Biochemistry	Bhimani	140.00	2	280.00
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54	Biochemistry and Clinical Pathology	Waman	150.00	1	150.00
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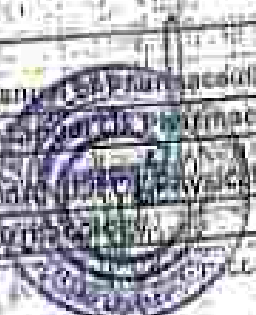
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190	Laboratory Manual OF Pharmaceutical Organic Chemistry	Rajendra ra	100.00	1	85.00
191	Laboratory Manual OF Pharmaceutical Engineering	M Sakarbar,S	150.00	1	127.50
192	Laboratory Manual OF Pharmaceutical	Subraman	120.00	1	102.00
193	Laboratory Manual OF Physical Pharmacy	Yadav	120.00	1	102.00
194	MCQs in Pharmacy	Dixit	150.00	1	127.50

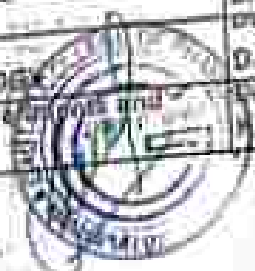


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208	IMCQs In Pharmacy for GPAT	Dr. Sagar	340.00	1	280.00
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231	PHARMACEUTICAL ANALYSIS-III		85.00	1	71.25
232	Pharmaceutical Organic Chemistry-II	G.	180.00	2	470.00
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235	Pharmaceutical Analysis - I (Practical)	Shetty & M. Mene	115.00	1	97.75
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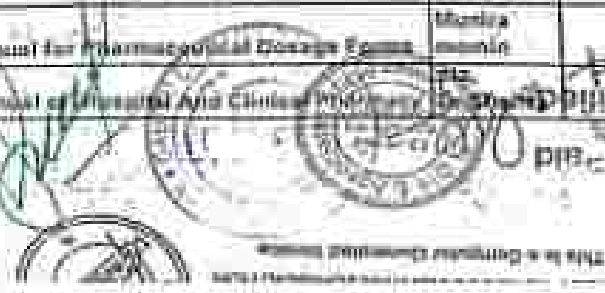
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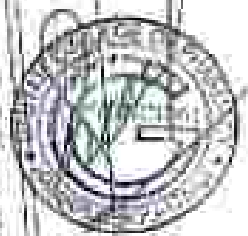
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