

4.1.1.2 Expenditure, excluding salary for infrastructure augmentation during the year (INR in Lakhs) &
 4.4.1 Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year (INR in Lakhs)

Year	Budget allocated for infrastructure augmentation (INR in Lakhs)	Expenditure for infrastructure augmentation (INR in Lakhs)	Total expenditure excluding Salary (INR in Lakhs)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakhs)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakhs)
2023-24	1300.00	1357.19	1679.75	3.02	1439.57
2022-23	1100.00	1162.81	1357.21	4.43	1161.91
2021-22	300.00	141.91	242.77	5.56	140.65
2020-21	75.00	18.27	58.57	.58	18.27
2019-20	50.00	6.30	8.33	2.81	6.82





GAUTAM COLLEGE

Hamirpur (H.P.)- 177001

Ref. No. GC (HMR) 2019/655A

Dated 04/07/2019...

In accordance with the strategic vision to enhance the educational infrastructure and facilities at Gautam College of Pharmacy, the management has approved the allocation of a budget amounting to Rs.50,00,000 (50 lakhs) for the upcoming financial year 2019-20.

Purpose of Allocation:

The allocated funds will be utilized for the following key infrastructure development initiatives:

1. Laboratory Upgrades:

- Modernization of existing laboratories and establishment of new labs with advanced equipment.

2. Library Expansion:

- Enhancement of library resources to include a broader range of pharmaceutical texts and digital resources.

3. Classroom Improvements:

- Renovation of classrooms to incorporate modern teaching aids and create a conducive learning environment.

4. Research Facilities:

- Development of dedicated research spaces to foster innovation and collaboration among students and faculty.


5. Student Amenities:

- Improvement of student amenities including hostels, recreational areas, and study lounges.

All departments are required to maintain transparency and accountability in the utilization of the allocated funds. Regular progress reports must be submitted to the management committee on a quarterly basis.

We believe that this investment in infrastructure will significantly enhance the quality of education at Gautam College of Pharmacy and better prepare our students for future challenges in the pharmaceutical field.




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



GAUTAM COLLEGE

Hamirpur (H.P.)- 177001

Ref. No. G.S.P.C./H.M.P./2020/104A

Dated 13/07/2020.

In accordance with the strategic vision to enhance the educational infrastructure and facilities at Gautam College of Pharmacy, the management has approved the allocation of a budget amounting to Rs.75,00,000 (75 lakhs) for the upcoming financial year 2020-21.

Purpose of Allocation:

The allocated funds will be utilized for the following key infrastructure development initiatives:

1. Laboratory Upgrades:

- Modernization of existing laboratories and establishment of new labs with advanced equipment.

2. Library Expansion:

- Enhancement of library resources to include a broader range of pharmaceutical texts and digital resources.

3. Classroom Improvements:

- Renovation of classrooms to incorporate modern teaching aids and create a conducive learning environment.

4. Research Facilities:

- Development of dedicated research spaces to foster innovation and collaboration among students and faculty.

5. Student Amenities:

- Improvement of student amenities including hostels, recreational areas, and study lounges.

All departments are required to maintain transparency and accountability in the utilization of the allocated funds. Regular progress reports must be submitted to the management committee on a quarterly basis.

We believe that this investment in infrastructure will significantly enhance the quality of education at Gautam College of Pharmacy and better prepare our students for future challenges in the pharmaceutical field.



13/07/2020
President
The Gautam College
Management Committee
Hamirpur (H.P.)



GAUTAM COLLEGE

Hamirpur (H.P.)- 177001

Ref. No. G.C.P. H.M.R. 2021/453A

Dated 23/07/2021..

In accordance with the strategic vision to enhance the educational infrastructure and facilities at Gautam College of Pharmacy, the management has approved the allocation of a budget amounting to Rs.3,00,00,000 (Three Crores) for the upcoming financial year 2021-22.

Purpose of Allocation:

The allocated funds will be utilized for the following key infrastructure development initiatives:

1. Laboratory Upgrades:

- Modernization of existing laboratories and establishment of new labs with advanced equipment.

2. Library Expansion:

- Enhancement of library resources to include a broader range of pharmaceutical texts and digital resources.

3. Classroom Improvements:

- Renovation of classrooms to incorporate modern teaching aids and create a conducive learning environment.

4. Research Facilities:

- Development of dedicated research spaces to foster innovation and collaboration among students and faculty.

5. Student Amenities:

- Improvement of student amenities including hostels, recreational areas, and study lounges.

All departments are required to maintain transparency and accountability in the utilization of the allocated funds. Regular progress reports must be submitted to the management committee on a quarterly basis.

We believe that this investment in infrastructure will significantly enhance the quality of education at Gautam College of Pharmacy and better prepare our students for future challenges in the pharmaceutical field.



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

23/07/2021



GAUTAM COLLEGE

Hamirpur (H.P.)- 177001

Ref. No. ~~G.C.PHR/2022/96A~~

Dated 19/03/2022

In accordance with the strategic vision to enhance the educational infrastructure and facilities at Gautam College of Pharmacy, the management has approved the allocation of a budget amounting to Rs.11,00,00,000 (Eleven Crores) for the upcoming financial year 2022-23.

Purpose of Allocation:

The allocated funds will be utilized for the following key infrastructure development initiatives:

1. Laboratory Upgrades:

- Modernization of existing laboratories and establishment of new labs with advanced equipment.

2. Library Expansion:

- Enhancement of library resources to include a broader range of pharmaceutical texts and digital resources.

3. Classroom Improvements:

- Renovation of existing classrooms and preparation of new classrooms for the upcoming courses

4. Research Facilities:

- Development of dedicated research spaces to foster innovation and collaboration among students and faculty.

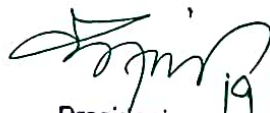
5. Student Amenities:

- Improvement of student amenities including hostels, recreational areas, and study lounges.

All departments are required to maintain transparency and accountability in the utilization of the allocated funds. Regular progress reports must be submitted to the management committee on a quarterly basis.

We believe that this investment in infrastructure will significantly enhance the quality of education at Gautam College of Pharmacy and better prepare our students for future challenges in the pharmaceutical field.




19/03/2022
President
The Gautam College
Management Committee
Hamirpur (H.P.)



GAUTAM COLLEGE

Hamirpur (H.P.)- 177001

Ref. No. G.C. (M.M. 22.02.23) 512A

Dated 01/02/2023

In accordance with the strategic vision to enhance the educational infrastructure and facilities at Gautam College of Pharmacy, the management has approved the allocation of a budget amounting to Rs.13,00,00,000 (Thirteen Crores) for the upcoming financial year 2023-24.

Purpose of Allocation:

The allocated funds will be utilized for the following key infrastructure development initiatives:

1. Laboratory Upgrades:

- Modernization of existing laboratories and establishment of new labs with advanced equipment.

2. Library Expansion:

- Enhancement of library resources to include a broader range of pharmaceutical texts and digital resources.

3. Classroom Improvements:

- Renovation of classrooms to incorporate modern teaching aids and create a conducive learning environment.

4. Research Facilities:

- Development of dedicated research spaces to foster innovation and collaboration among students and faculty.

5. Student Amenities:

- Improvement of student amenities including hostels, recreational areas, and study lounges.

All departments are required to maintain transparency and accountability in the utilization of the allocated funds. Regular progress reports must be submitted to the management committee on a quarterly basis.

We believe that this investment in infrastructure will significantly enhance the quality of education at Gautam College of Pharmacy and better prepare our students for future challenges in the pharmaceutical field.



President
The Gautam College
Management Committee
Hamirpur (H.P.)
01/02/2023

**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	14,40,69,811.60
CAPITAL			CURRENT ASSETS		
NET PROFIT		2,02,45,444.64	CASH AND BANK		
RESERVES AND SURPLUSES			HDFC A/C NO -50100294134970		1,65,986.64
RESERVES & SURPLUSES		2,72,80,802.22	ADVANCE WITH VENDORS		
CURRENT LIABILITIES			ABR GRC & ENGINEERING		24,05,608.00
GAUTAM COLLEGE WING		5,47,31,536.00	DHARTIYE ART HANDICRAFT		3,00,000.00
HOSTEL WING		1,91,45,939.00	FRACTAL WINDOW SOLUTION		10,00,000.00
NURSING WING		2,60,08,032.00	GRACE SCIENTIFIC CORPORATION		8,00,000.00
VETERINARY COLLEGE PHARMACY		44,06,300.00	GULBAR UP		8,00,000.00
SUNDRY CREDITORS			HIMACHAL UPVC DOORS & WINDOWS		9,25,000.00
AMIT KUMAR LIFT WORK		9,500.00	SHRI OM TRADING COMPANY		3,10,000.00
JAGOTA ENTERPRISES HAMIRPUR		16,940.00	VARPAR INTERNATIONAL PVT LTD		5,00,000.00
MEDIA ENGINEERING		87,537.98	VIMANSHU ELEVATOR & ESCALATOR		11,00,000.00
SAHEB ENGINEERING WORKS		38,500.00	LOANS AND ADVANCES (ASSETS)		
SARIKA FURNITURE HAMIRPUR		2,03,000.00	DPUGKY WING		71,540.00
SHREE BALA JI ENTERPRISES		11,000.00	TDS ON FDR		9,285.60
TANISHQ HOME DECOR		2,45,800.00	TDS RECEIVABLE		200.00
THE HIND SAMACHAR LTD		18,000.00			
VASUDHA SERVICES		9,000.00			
TOTAL		15,24,57,331.84	TOTAL		15,24,57,331.84

Schedules 1 to 2 form an integral part of accounts

For GAUTAM COLLEGE, PHARMACY WING :


JAGDISH RAM GAUTAM
(PRESIDENT)

Place : HAMIRPUR
Date : 12/07/2024

In terms of our attached report of even date

For ARUN GIRI AND ASSOCIATES
CHARTERED ACCOUNTANTS

ARUN GIRI
(PROPRIETOR)
M. NO. : 095743
FRN : 0018251N
UDIN: 24095743BKFCXN7600


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

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	2,23,900.00	BY INDIRECT INCOMES	36,944.00
AFFILIATION FEE M.PHARMACY 2023-24	5,50,350.00	BANK INTEREST	62,279.90
APPLICATION/INSPECTION & AFFILIATION FEE	260.56	FDR INTEREST	65,169.20
BANK CHARGES	5,988.00	INT ON FDR	3,500.00
CASH DISCOUNT	44,750.00	PROCESSING CHARGES	2,81,13,592.10
CENTRE CREATION / RENEWAL FEE	700.00	TUTION FEE	59,750.00
COMPUTER EXP	88,500.00	YOUTHFESTIVAL RECEIPT	
COUNSELLING FEE PHARMACY	47,000.00		
E JOURNAL FOR PHARMACY	77,854.00		
ELECTRICITY EXP	10,000.00		
GARDENING EXP	17,382.00		
HOUSEKEEPING EXP	22,736.00		
INSURANCE OF BUILDING	48,420.00		
NEWS PAPER EXP	500.00		
POSTAGE EXP	58,434.00		
PRINTING & STATIONERY EXP	22,680.00		
REFRESHMENT CHARGES	66,000.00		
RENT EXP	1,22,230.00		
REPAIR & MAINTANCE	44,35,573.00		
SALARY OF PHARMACY STAFF	18,120.00		
SPORTS EVENT INTERCOLLEGE	10,250.00		
STAFF WELFARE EXP	18,083.00		
TELEPHONE EXP	6,270.00		
TOUR & TRAVELLING EXP	12,08,300.00		
UNIVERSITY DMF & REGISTRAITON HPTU	12,980.00		
WEB SITE EXP			
	9,78,530.00		
TO DEPRECIATION	2,02,45,444.64		
TO NET PROFIT.			
	2,83,41,235.20		2,83,41,235.20

Schedules 1 to 2 form an integral part of accounts

For GAUTAM COLLEGE, PHARMACY WING

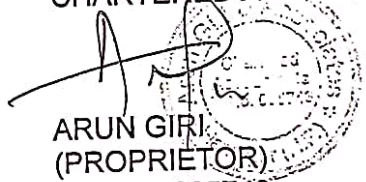
JAGDISH RAM GAUTAM
(PRESIDENT)

Place : HAMIRPUR
Date : 12/07/2024


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

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
GAURA, NEAR BUS STAND, HAMIRPUR, HIMACHAL PRADESH-177001**

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

Schedule : 1

Particulars	Rate	WDV as on 01/04/2023		Addition		Deduction	Total	Dep for the Year		WDV as on 31/03/2024		
		Rupees		Rupees				Rupees			Rupees	
		More than 180 Days	Less than 180 Days	More than 180 Days	Less than 180 Days							
PLANT AND MACHINERY												
ATTENDANCE MACHINE	15%	9,528.00	0.00	0.00	0.00	0.00	9,528.00	1,429.00	8,099.00			
BOREWELL	15%	1,24,372.00	0.00	0.00	0.00	0.00	1,24,372.00	18,656.00	1,05,716.00			
CAMERA	15%	0.00	0.00	3,90,000.00	0.00	0.00	3,90,000.00	29,250.00	3,60,750.00			
CONCRETE CORE	15%	47,943.00	0.00	0.00	0.00	0.00	47,943.00	7,191.00	40,752.00			
CUTTING MACHINE	15%	1,60,002.45	0.00	0.00	0.00	0.00	1,60,002.45	24,000.00	1,36,002.45			
FIRE SAFETY EQUIPMENT	15%	37,583.00	0.00	0.00	0.00	0.00	37,583.00	10,025.00	27,558.00			
FREEZER	15%	1,50,849.00	0.00	58,500.00	0.00	0.00	1,50,849.00	60,340.00	90,509.00			
LIBRARY BOOKS	40%	81,862.00	0.00	0.00	0.00	0.00	81,862.00	12,279.00	69,583.00			
MONKEY LIFT MACHINE	15%	14,502.62	0.00	0.00	0.00	0.00	14,502.62	2,175.00	12,327.62			
PRINTER	15%	0.00	15,000.00	0.00	0.00	0.00	15,000.00	2,250.00	12,750.00			
TELEVISION	15%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
FURNITURE & FIXTURES												
FURNITURE AND FIXTURE	10%	20,98,094.40	0.00	0.00	18,98,554.98	0.00	39,96,649.38	3,04,737.00	36,91,912.38			
LAB	10%	50,61,975.15	0.00	0.00	0.00	0.00	50,61,975.15	5,06,198.00	45,55,777.15			
BUILDING												
BUILDING WORK IN		10,86,60,134.00	0.00	0.00	2,62,39,441.00	0.00	13,48,99,575.00	0.00	13,48,99,575.00			
POGRESS												
Total		11,64,46,845.62	15,000.00	2,85,86,495.98	2,62,39,441.00	0.00	14,50,48,341.60	9,78,530.00	14,40,69,811.60			


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



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 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

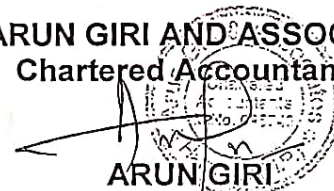
JAGDISH RAM GAUTAM
PRESIDENT

Place : HAMIRPUR
Date : 12/07/2024



Director cum Principal
Gautam
Hamirpur (H.P.)

for ARUN GIRI AND ASSOCIATES
Chartered Accountants



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

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

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
CAPITAL FUNDS			FIXED ASSETS	1	11,64,46,845.62
CAPITAL			INVESTMENTS		
NET PROFIT		1,72,82,590.66	FDR		25,63,870.00
RESERVES AND SURPLUSES			CURRENT ASSETS		
RESERVES & SURPLUSES		99,98,211.56	CASH AND BANK		
CURRENT LIABILITIES			HDFC A/C NO -50100294134970		31,29,154.60
GAUTAM COLLEGE WING		5,28,39,184.00	ADVANCE WITH VENDORS		
HOSTEL WING		1,86,60,581.00	ADARSH INSTRUMENTS PVT LTDS		13,896.00
NURSING WING		2,36,08,032.00	ASR GRC & ENGINEERING		14,05,508.00
VETERINARY COLLEGE PAHRMACY		18,06,300.00	FRACTAL WINDOW SOLUTION		10,00,000.00
SUNDRY CREDITORS			LOANS AND ADVANCES (ASSETS)		
CHOPRA LIGHT HOUSE		70,513.00	DPUGKY WING		71,540.00
SAHEB ENGINEERING WORKS		38,500.00	TDS		7,096.00
PROVISIONS			TDS RECEIVABLE		200.00
SALARY PAYABLE ACCOUNT		3,34,198.00			
TOTAL		12,46,38,110.22	TOTAL		12,46,38,110.22

Schedules 1 to 2 form an integral part of accounts

For GAUTAM COLLEGE, PHARMACY WING

JAGDISH RAM GAUTAM
(PRESIDENT)

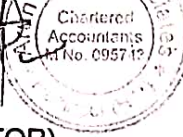
Place : HAMIRPUR
Date : 25/10/2023

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

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
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2023**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES		BY INDIRECT INCOMES	33,664.00
ADMISSION FORM HP BOARD	3,000.00	BANK INTEREST	533.00
ADVERTISEMENT EXP	10,290.00	CASH DISCOUNT	96,928.00
APPLICATION/INSPECTION & AFFILIATION FEE	4,39,400.00	FINE	70,966.00
BANK CHARGES	301.62	INTEREST ON FDR	11,300.00
CENTRE CREATION / RENEWAL FEE	10,000.00	PROCESSING CHARGES	2,29,12,436.28
COMPUTER EXP	12,550.00	TUTION FEE	
CONSENT FEE OF M. PHARMA	29,500.00		
COUNSELLING FEE PHARMACY	1,28,500.00		
E JOURNAL YEARLY	1,500.00		
ELECTRICITY EXP	10,152.00		
GARDENING EXP	30,000.00		
GAS REFLING CHARGES	2,246.00		
HOUSEKEEPING EXP	3,000.00		
NEWS PAPER EXP	60,840.00		
POSTAGE EXP	1,30,000.00		
PRINTING & STATIONERY EXP	58,320.00		
REFRESHMENT CHARGES	32,308.00		
RENT EXP	66,000.00		
REPAIR & MAINTANCE	52,130.00		
SALARY OF PHARMACY STAFF	38,51,583.00		
TELEPHONE EXP	18,082.00		
TOUR & TRAVELLING EXP	1,350.00		
WEB SITE EXP	7,080.00		
YOUTHFESTIVAL EXP	7,316.00		
	8,77,788.00		
TO DEPRECIATION	1,72,82,590.66		
TO NET PROFIT			
	2,31,25,827.28		2,31,25,827.28

Schedules 1 to 2 form an integral part of accounts

For GAUTAM COLLEGE, PHARMACY WING

JAGDISH RAM GAUTAM
(PRESIDENT)

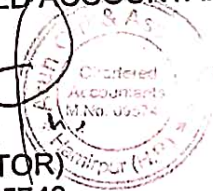
Place : HAMIRPUR
Date : 25/10/2023

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

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, 2023

Schedule : 1

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2022		Addition		Deduction	Total	Dep for the Year		WDV as on 31/03/2023
		Rupees		More than 180 Days Rupees	Less than 180 Days Rupees			Rupees	Rupees	
PLANT AND MACHINERY										
ATTENDANCE MACHINE	15%	0.00	10,300.00	0.00	0.00	0.00	10,300.00	772.00	9,528.00	
BOREWELL	15%	0.00	0.00	1,46,320.00	0.00	0.00	1,46,320.00	21,948.00	1,24,372.00	
CONCRETE CORE	15%	0.00	0.00	56,404.00	0.00	0.00	56,404.00	8,481.00	47,923.00	
CUTTING MACHINE	15%	1,88,238.45	0.00	0.00	0.00	0.00	1,88,238.45	28,238.00	1,60,000.45	
FIRE SAFETY EQUIPMENT	15%	44,215.00	0.00	0.00	0.00	0.00	44,215.00	8,832.00	37,583.00	
FREEZER	40%	2,49,708.00	1,280.00	0.00	0.00	0.00	2,50,988.00	1,00,138.00	1,50,850.00	
LIBRARY BOOKS	15%	0.00	88,500.00	0.00	0.00	0.00	88,500.00	8,838.00	81,662.00	
MONKEY LIFT MACHINE	15%	17,061.82	0.00	0.00	0.00	0.00	17,061.82	2,558.00	14,503.82	
PRINTER	15%									
FURNITURE & FIXTURES										
FURNITURE AND FIXTURE	10%	15,19,415.40	7,69,074.00	0.00	0.00	0.00	22,88,489.40	1,90,395.00	20,98,094.40	
LAB	10%	46,86,178.15	9,07,804.00	0.00	0.00	0.00	55,93,983.15	5,12,008.00	50,81,975.15	
BUILDING										
BUILDING WORK IN PROGRESS	-	77,73,189.00	10,03,88,845.00	0.00	0.00	0.00	10,81,62,034.00	0.00	10,81,62,034.00	
Total		1,44,68,008.82	10,28,63,903.00	2,02,724.00	0.00	0.00	11,73,24,633.82	8,77,788.00	11,84,46,845.82	



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

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 prioprietor. Stock registeres 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

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

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

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

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
CAPITAL			FIXED ASSETS	1	1,44,58,006.62
RESERVES & SURPLUSES		34,23,432.10	CURRENT ASSETS		
NET PROFIT		65,74,779.46	CASH AND BANK		1,08,963.94
CURRENT LIABILITIES			HDFC A/C NO -50100294134970		
HOSTEL WING		8,42,948.00	ADVANCE WITH VENDORS		2,47,500.00
NURSING WING		55,26,800.00	ASR GRC & ENGINEERING		6,00,000.00
SUNDRY CREDITORS			FRACTAL WINDOW SOLUTION		
CHAMAN LAL THAKUR OWNER		5,500.00	LOANS AND ADVANCES (ASSETS)		
VERMA METALS & HARDWARE STORE		35,877.00	DDUGKY WING		71,540.00
PROVISIONS			GAUTAM COLLEGE WING		12,24,199.00
SALARY PAYABLE ACCOUNT		3,00,873.00			
TOTAL		1,67,10,209.66	TOTAL		1,67,10,209.56

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 : 01/09/2022


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



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

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES		BY INDIRECT INCOMES	
ADMISSION FORM HP BOARD	(2,067.00)	BANK INTEREST	23,350.00
ADVERTISEMENT EXP	10,34,995.00	CASH DISCOUNT	51,733.00
APPLICATION/INSPECTION & AFFILIATION FEE	4,09,400.00	FINE	3,384.00
BANK CHARGES	334.66	PROCESSING CHARGES	5,750.00
CENTRE CREATION / RENEWAL FEE	11,800.00	TUTION FEE	1,25,63,515.00
COMPUTER EXP	7,550.00		
COUNSELLING FEE PHARMACY	1,92,050.00		
E JOURNAL FOR PHARMACY	94,470.00		
ELECTRICITY EXP	46,286.00		
POSTAGE EXP	1,26,000.00		
PRINTING & STATIONERY EXP	31,690.00		
RENT EXP	66,000.00		
REPAIR & MAINTANCE	73,720.00		
SALARY OF PHARMACY STAFF	28,29,072.00		
SUBSCRIPTION OF SOFTWARE FOR PHARMACY	29,547.00		
TELEPHONE EXP	18,082.00		
TOUR & TRAVELLING EXP	1,492.00		
UNIVERSITY DMF & REGISTRAITON HPTU	4,71,000.00		
TO DEPRECIATION	6,31,530.88		
TO NET PROFIT	65,74,779.46		
	1,26,47,732.00		1,26,47,732.00

23,12,732

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



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

Place : HAMIRPUR
Date : 01/09/2022

GAUTAM COLLEGE, PHARMACY WING

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

Schedule : 1

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2021		Addition		Deduction	Total	Dep for the Year		WDV as on 31/03/2022		
		Rupees		More than 180 Days	Less than 180 Days			Rupees			Rupees	
				Rupees	Rupees							
PLANT AND MACHINERY	15%	0.00	2,21,457.00	0.00	0.00	0.00	2,21,457.00	33,218.55	1,88,238.45			
FIRE SAFETY EQUIPMENT	15%	0.00	0.00	0.00	0.00	0.00	47,800.00	3,585.00	44,215.00			
FREEZER	15%	0.00	0.00	0.00	0.00	0.00	50,44,518.00	3,78,338.85	46,66,179.15			
LAB	40%	0.00	0.00	0.00	0.00	0.00	3,12,135.00	62,427.00	2,49,708.00			
LIBRARY BOOKS	15%	20,072.50	0.00	0.00	0.00	0.00	20,072.50	3,010.88	17,061.62			
PRINTER												
FURNITURE & FIXTURES	10%	0.00	13,48,646.00	3,21,720.00	0.00	0.00	16,70,366.00	1,50,950.60	15,19,415.40			
FURNITURE AND FIXTURE												
BUILDING												
BUILDING WORK IN		18,27,046.00	0.00	59,46,143.00	0.00	0.00	77,73,189.00	0.00	77,73,189.00			
POREGSS												
Total		18,47,118.50	15,70,103.00	1,16,72,316.00	0.00	0.00	1,50,89,537.50	6,31,530.88	1,44,58,006.62			

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




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 registeres 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.

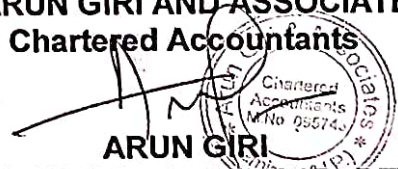
for GAUTAM COLLEGE, PHARMACY
WING

JAGDISH RAM GAUTAM
PRESIDENT

Place : HAMIRPUR
Date : 01/09/2022


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

for ARUN GIRI AND ASSOCIATES
Chartered Accountants



ARUN GIRI

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

**GAUTAM COLLEGE, PHARMACY WING
BALANCE SHEET AS AT 31ST MARCH, 2021**

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
RESERVES AND SURPLUSES			FIXED ASSETS	1	18,47,118.50
PROFIT AND LOSS ACCOUNT		2,36,227.48			
NET PROFIT		31,87,204.62	CURRENT ASSETS		
CURRENT LIABILITIES			CASH AND BANK		15,68,767.60
HOSTEL WING		23,056.00	HDFC A/C NO -50100294134970		
NURSING WING		1,40,000.00	ADVANCE WITH VENDORS		50,000.00
			M/S SURAKSHAA FIRE SERVICES HAMIRPUR		
SUNDRY CREDITORS			LOANS AND ADVANCES (ASSETS)		2,84,472.00
JAGDAMBA MARBLE SANITARY HAMIRPUR		1,63,870.00	GAUTAM COLLEGE WING		
TOTAL		37,50,358.10	TOTAL		37,50,358.10

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



Jagdish Ram Gautam

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

Place : HAMIRPUR
Date : 25/11/2021

**GAUTAM COLLEGE, PHARMACY WING
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2021**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES		BY INDIRECT INCOMES	
ADMISSION FORM HP BOARD	400.00	BANK INTEREST	17,479.00
APPLICATION/INSPECTION & AFFILIATION FEE	3,99,400.00	PROCESSING CHARGES	8,500.00
BANK CHARGES	549.88	SALE OF PROSPECTS	7,550.00
CENTRE CREATION / RENEWAL FEE	5,000.00	TUTION FEE	51,77,600.00
COUNSELLING FEE PHARMACY	98,500.00		
ELECTRICITY EXP	60,179.00		
PRINTING & STATIONERY EXP	31,140.00		
REGISTRATION FEE	87,000.00		
RENT EXP	11,000.00		
SALARY OF PHARMACY STAFF	13,00,949.00		
TELEPHONE EXP	21,334.00		
WEB SITE EXP	6,845.00		
TO DEPRECIATION	1,627.50		
TO NET PROFIT	31,87,204.62		
	52,11,129.00		52,11,129.00

6,84,258

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 : 25/11/2021

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

GAUTAM COLLEGE, PHARMACY WING

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2021

Schedule : 1

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2020		Addition		Deduction	Total	Dep for the Year		WDV as on 31/03/2021			
		Rupees		More than 180 Days	Less than 180 Days			Rupees		Rupees		Rupees	
				Rupees	Rupees								
PLANT AND MACHINERY PRINTER	15%	0.00	0.00	0.00	21,700.00	0.00	21,700.00	1,627.50	20,072.50				
BUILDING BUILDING WORK IN PROGRESS		0.00	0.00	0.00	18,27,046.00	0.00	18,27,046.00	0.00	18,27,046.00				
Total		0.00	0.00	0.00	18,48,746.00	0.00	18,48,746.00	1,627.50	18,47,118.50	1,627.50	18,47,118.50		


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



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 prioprietor. Stock registeres 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



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

for ARUN GIRI AND ASSOCIATES
Chartered Accountants



ARUN GIRI

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

**GAUTAM COLLEGE, PHARMACY WING
BALANCE SHEET AS AT 31ST MARCH, 2020**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL		CURRENT ASSETS	
NET PROFIT	2,36,227.48	CASH AND BANK	1,36,227.48
		HDFC A/C NO -50100294134970	
		LOANS AND ADVANCES (ASSETS)	1,00,000.00
		NURSING WING	
TOTAL	2,36,227.48	TOTAL	2,36,227.48

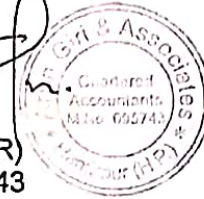
In terms of our attached report of even date

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

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

**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	
AICTE APPROVAL FEE	50,000.00	BANK INTEREST	10,787.00
APPLICATION/INSPECTION & AFFILIATION FEE	3,89,400.00	PROCESSING CHARGES	3,000.00
BANK CHARGES	925.52	TUTION FEE	16,95,460.00
COMPUTER EXP	5,381.00		
ELECTRICITY EXP	23,249.00		
HPTU DEVELOPMENT FUND	78,000.00		
MBA APPROVAL FEE AICTE	30,000.00		
SALARY OF PHARMACY STAFF	8,75,917.00		
TELEPHONE EXP	20,147.00		
TO NET PROFIT	2,36,227.48		
	17,09,247.00		17,09,247.00

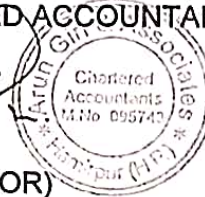
In terms of our attached report of even date

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

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


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 prioprietor. Stock registeres 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 : 18/10/2020


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

for ARUN GIRI AND ASSOCIATES
Chartered Accountants



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

Tax Invoice

FORMAL RECEIPT

VARPAR ENGINEERING EQUIPMENTS PRIVATE LIMITED
 PLOT NO. 44, Industrial Area
 Phase-2, Panchkula (HR) - 134113
 P.O. SCO 136-138, Sector 17-C
 Chandigarh UT - 160017
 GSTIN/UIN: 06AAACV539001128
 State Name : Haryana, Code : 00
 E-Mail : varparace17@gmail.com

Invoice No. : 647/2019
 R-0102
 Delivery Date
 Supplier's Pin : 134113
 0102
 Buyer's Order No
 IN NO. 647
 Computer Generated No
 R-0102
 Date of Invoice
 Center Transport Welfare Association
 11th of Ludhiana (G.P.) U
 97th dt. 16-Feb-2019
 Terms of Delivery

16 Feb 2019
 17 Feb 2019
 18 Feb 2019
 19 Feb 2019
 20 Feb 2019
 21 Feb 2019
 22 Feb 2019
 23 Feb 2019
 24 Feb 2019
 25 Feb 2019
 26 Feb 2019
 27 Feb 2019
 28 Feb 2019
 29 Feb 2019
 01 Mar 2019
 02 Mar 2019
 03 Mar 2019
 04 Mar 2019
 05 Mar 2019
 06 Mar 2019
 07 Mar 2019
 08 Mar 2019
 09 Mar 2019
 10 Mar 2019
 11 Mar 2019
 12 Mar 2019
 13 Mar 2019
 14 Mar 2019
 15 Mar 2019
 16 Mar 2019
 17 Mar 2019
 18 Mar 2019
 19 Mar 2019
 20 Mar 2019
 21 Mar 2019
 22 Mar 2019
 23 Mar 2019
 24 Mar 2019
 25 Mar 2019
 26 Mar 2019
 27 Mar 2019
 28 Mar 2019
 29 Mar 2019
 30 Mar 2019
 31 Mar 2019

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

Sl	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Library Open Book Stack Addon Unit	9403.00.00	20 Nos	9,300.00	Nos	1,86,000.00
2	Library Open Book Stack Addon Unit	9403.00.00	4 Nos	12,500.00	Nos	50,000.00
3	Stool with Wooden Top	9403.00.00	100 Nos	780.00	Nos	78,000.00
4	Library Chair	9403.00.00	64 Nos	900.00	Nos	57,600.00
5	Library Table with Partition	9403.00.00	8 Nos	18,000.00	Nos	1,44,000.00
6	Revolving Magazine Stand	9403.00.00	1 Nos	10,000.00	Nos	10,000.00
7	NEWS PAPER STAND	9403.00.00	1 Nos	7,500.00	Nos	7,500.00
8	4 Door Bookcase	9403.00.00	4 Nos	12,500.00	Nos	50,000.00
9	Library Counter	9403.00.00	22 sqft	2,200.00	sqft	48,400.00
10	Conference Table	9403.00.00	1 Nos	87,920.00	Nos	87,920.00
						7,03,420.00
						12% 1,26,516.00
						8,30,936.00

Noted & cleared by Hamirpur

HSN/SAC	Available Value	Rate	Amount	Tax Amount	Total
2403.70.00	7,03,420.00	18%	1,26,516.00	1,26,516.00	8,30,936.00
Total			7,03,420.00	1,26,516.00	8,30,936.00

Tax Amount (in words) : INR One Lakh Twenty Six Thousand Six Hundred Sixty Six Only

Company's VAT No. : 06112501476
 Company's GST No. : 06112501476
 Company's PAN : AAACV539011

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

FOR VARPAR ENGINEERING EQUIPMENTS PRIVATE LIMITED
 Director cum Principal
 Gautam College of Pharmacy
 Hamirpur (H.P.)

This is a Computer Generated Invoice

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

BILL CASH

M : 9988252933

UJJWAL STEEL INDUSTRIES

Plot No. 1575, Deep Complex, Hallomajra, Chandigarh
Plot No. 209, Industrial Area, Phase 2, Ramdarbar, Chandigarh
Mfg. of : Revolving Chairs, Office Furniture, Computer Table, School Furniture & All Types of Fabrication Works
GSTIN : 04ARDPM8030J1ZO

INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

Invoice Charge : 1452
Invoice No. :
Invoice Date :
Invoice to :

Transportation Mode : CH01TB 6125
Vehicle Number :
Date of Supply : 13/12/2021
Place of Supply :

State Code : 04

Details of Receiver / Billed to :

Address : GAUTAM COLLEGE
HAMIRPUR (HP)

State Code :

Name of Product	HSN ACS	Qty.	Rate	Amount
FIX JALI STOOL	9403	82/	385-	31570
Eway Bill 371390551152				
Total :				

Total Invoice Amount In Words :

Thirty Seven Thousand Two Hundred
Fifty Two AND SIX Paise only

SHIFT TO

Bank Details :

- Bank Account Number : 621020110000039
- Bank Branch IFSC : BKID0006210
- Bank Name : BANK OF INDIA
- Branch Address : SEC 47, CHANDIGARH

Terms and Conditions :

- All Dispute are subject to Chandigarh Jurisdiction only.
- If the bill not paid within 15 days, Interest @ 24% p.a. will be charged.

Total Amount Before Tax :	31570/-
Add : CGST @ :	
Add : UTGST @ :	
Add : IGST @ 18% :	5682/6
Tax Amount : GST @ :	
Round Off :	
Total Amount After Tax	37252/6
GST Payable on Reverse Charge :	

Certified that the particulars given above are correct
For UJJWAL STEEL INDUSTRIES

Authorised Signatory

[E&OE]

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

Pharmacy
Entered in
Stock Register
13/12/21

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VARPAR INTERNATIONAL PRIVATE LIMITED Works-Village Maissa Tibba PO Manjholl Tehsil Nalagarh Distt Solan-Himachal Pradesh GSTIN/UIN: 02AAACV5435H1ZM State Name : Himachal Pradesh, Code : 02 E-Mail : accounts@varpar.in Consignee (Ship to) THE CHAIRMAN GAUTAM GROUP OF COLLEGES. HAMIRPUR- 177001 HIMACHAL PRADESH State Name : Himachal Pradesh, Code : 02 Buyer (Bill to) THE CHAIRMAN GAUTAM GROUP OF COLLEGES. HAMIRPUR- 177001 HIMACHAL PRADESH State Name : Himachal Pradesh, Code : 02	Invoice No. T-2024-25/0201 Delivery Note	e-Way Bill No. 341799141B52 Dated 24-Jun-24 Mode/Terms of Payment
	Reference No. & Date. Buyer's Order No. Dispatch Doc No. T-2024-25/0201 Dispatched through TRANSPORT Bill of Lading/LR-RR No. 152452 dt: 24-Jun-24 Terms of Delivery	Other References Dated Delivery Note Date Destination HAMIRPUR Motor Vehicle No. HP938572

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Modular C-Frame Lab Table	94031010	8 Nos	50,000.00	Nos	4,00,000.00
2	Teacher Table with 3-Drawer Unit	94031010	2 Nos	17,400.00	Nos	34,800.00
						4,34,800.00
						39,132.00
						39,132.00
Bill Details: New Ref T-2024-25/0201 5,13,064.00 Dr						
Total						10 Nos ₹ 5,13,064.00

Received & Verified

 25/6/24

Amount Chargeable (in words) **INR Five Lakh Thirteen Thousand Sixty Four Only** E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	4,34,800.00	9%	39,132.00	9%	39,132.00	78,264.00
Total	4,34,800.00		39,132.00		39,132.00	78,264.00

Tax Amount (in words) : **INR Seventy Eight Thousand Two Hundred Sixty Four Only**

Remarks:
 BILL NO.T-2024-25/0201
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : VARPAR INTERNATIONAL PRIVATE LIMITED
 Bank Name : CANARA BANK OD ACCOUNT
 A/c No. : 127000074244
 Branch & IFS Code : SECTOR 11 PANCHKULA & CNRBDD02374
 or VARPAR INTERNATIONAL PRIVATE LIMITED

Director, Cum Principal
 College of Pharmacy
 Hamirpur (H.P.)

Authorised Signatory

N : 06ACNPP8706D1ZG

Original Copy

TAX INVOICE

Grace Scientific Corporation

Office:-1078 BANGALI MOHALA, AMBALA CANTT 133001
 Factory:-299, HSIIDC, Sec-2, Industrial Area,saha (ambala)-133104

Invoice No. : GST/23-24/00209
 Dated : 18-03-2024
 Place of Supply : Himachal Pradesh (02)
 Reverse Charge : N
 GR/RR No. :
 Transport :

Vehicle No. : HR58C1956
 Station : Hamirpur
 E-Way Bill No. : 331747093362
 Order No. :

Billed to :
 Gautam Collage of Pharmacy
 Hamirpur, Himachal Pradesh 177001

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

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(Rs.)
1.	Heigh Precision Water Bath	84198990	3.00	Pcs	21,500.00	18.00 %	11,610.00	76,110.00
2.	ICH Stabllity Chamber With Temp And Humidity Feature	84198990	1.00	Pcs	1,90,000.00	18.00 %	34,200.00	2,24,200.00
3.	Laboratory Dispenser.	90278990	1.00	Pcs	12,000.00	18.00 %	2,160.00	14,160.00
4.	Rotary Vacuum Evaporator.	90278990	1.00	Pcs	35,000.00	18.00 %	6,300.00	41,300.00
5.	Shaker Bath Apparatus.	84198990	1.00	Pcs	22,500.00	18.00 %	4,050.00	26,550.00
6.	Vacuum Oven.	85167990	1.00	Pcs	37,500.00	18.00 %	6,750.00	44,250.00
7.	Water Bath Six Hole	84198990	2.00	Pcs	3,600.00	18.00 %	1,296.00	8,496.00

Grand Total 10.00 Pcs

4,35,066.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
84198990	18%	2,84,200.00	51,156.00	51,156.00
85167990	18%	37,500.00	6,750.00	6,750.00
90278990	18%	47,000.00	8,460.00	8,460.00
Total		3,68,700.00	66,366.00	66,366.00

Rupees Four Lakh Thirty Five Thousand Sixty Six Only

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

Terms & Conditions

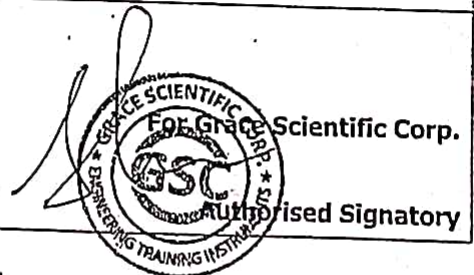
E.& O.E:-

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

B2C QR Code



Receiver's Signature :



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

IN : 0GACNPP8706D1ZG

Original Copy

TAX INVOICE
Grace Scientific Corporation

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

Invoice No. : GST/23-24/00167
Dated : 20-01-2024
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. : HR50C4956
Station : Hamirpur
E-Way Bill No. : 3817 2282 5871
Order No. :
:

Billed to :
Gautam Collage of Pharmacy
Hamirpur, Himachal Pradesh 177001

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

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹-)
1.	Capsule Shell 204/R5	90220090	5.00	Pcs	500.00	18.00 %	450.00	2,950.00
2.	Digital Balance (0.1 Mg)	84231000	3.00	Pcs	52,000.00	18.00 %	23,020.00	1,84,020.00
3.	Digital Ph Meter	90271000	3.00	Pcs	3,700.00	18.00 %	1,992.00	13,092.00
4.	Digital Thermometer 25/R5	90201000	3.00	Pcs	250.00	18.00 %	135.00	825.00
5.	Electric Melting Point Apparatus 25/R5 (Manual, 0-300 C)	85161000	1.00	Pcs	16,000.00	18.00 %	2,820.00	18,820.00
6.	Eye Piece Micrometer 199/R5	90220090	5.00	Pcs	375.00	18.00 %	337.50	2,212.50
7.	Flourimeter 203/R5	90271000	1.00	Pcs	33,000.00	18.00 %	5,940.00	38,940.00
8.	Heating Mantle Different Capacity 12/R5	85161000	5.00	Pcs	1,450.00	18.00 %	1,205.00	8,555.00
9.	High Shear Homogenizer 13/R5	84191190	1.00	Pcs	4,500.00	18.00 %	810.00	5,310.00
10.	Hot Plate With Thermostat 17/R5	85161000	3.00	Pcs	1,400.00	18.00 %	756.00	4,956.00
11.	Lancet 145/R5	90121100	1.00	Pcs	100.00	18.00 %	18.00	118.00
12.	Magnetic Stirrer	84191190	3.00	Pcs	1,200.00	18.00 %	972.00	6,372.00
13.	Magnetic Stirrer With Thermostat 24/R5	84191190	3.00	Pcs	2,000.00	18.00 %	1,020.00	7,820.00
14.	Mechanical Stirrer 11/R5 (With Glass Shaft And Teflon Blades)	84191190	2.00	Pcs	2,200.00	18.00 %	1,008.00	6,608.00
15.	Multipurpose Machine 29/R5 (coating/polishing/mixing/etc)	90220090	1.00	Pcs	48,000.00	18.00 %	8,640.00	56,640.00
Totals c/o			40.00 Pcs					3,56,684.50

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

Quantity and Quality Bill checked & verified. All entered are made in stock reg

Terms & Conditions

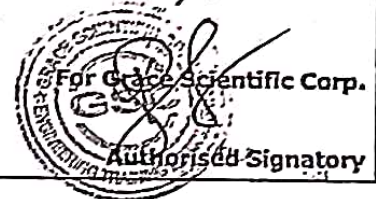
- E& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'AMBALA' Jurisdiction only.

B2C OR C2C



Receiver's Signature

Signature



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

IN : 06ACNPP8706D1ZG

Original Copy

TAX INVOICE

Grace Scientific Corporation

Office:-1078 BANGALI MOHALA, AMBALA CANTT 133001
Factory:-299, HSIIDC, Sec-2, Industrial Area, saha (ambala)-133104Invoice No. : GST/23-24/00167
Dated : 20-01-2024
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :
Transport :Vehicle No. : HR58C4956
Station : Hamirpur
E-Way Bill No. : 3817 2282 5871
Order No. :
:**Billed to :**
Gautam Collage of Pharmacy
Hamirpur, Himachal Pradesh 177001**Shipped to :**
Gautam Collage of Pharmacy
Hamirpur (H.P) 177001

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(Rs.)	
16.	Mercury Syphygmomanometer 65/R5	90181100	40.00	Pcs				3,56,684.50	
17.	Stopwatch 14/R5	90230090	1.00	Pcs	1,350.00	18.00 %	243.00	1,593.00	
18.	TLC development chamber 109/R5	90230090	5.00	Pcs	345.00	18.00 %	310.50	2,035.50	
19.	Vacuum Desiccators Differents Sizes 8/R5	90230090	1.00	Pcs	1,500.00	18.00 %	270.00	1,770.00	
20.	Vacuum Filtration Assembly 50/R5	90230090	5.00	Pcs	2,500.00	18.00 %	2,250.00	14,750.00	
21.	Vortex Mixture 20/R5	90230090	3.00	Pcs	7,650.00	18.00 %	4,131.00	27,081.00	
22.	Tripple Water Distillation Unit 202/R5	70171000	3.00	Pcs	3,375.00	18.00 %	1,822.50	11,947.50	
			2.00	Pcs	16,000.00	18.00 %	5,760.00	37,760.00	
Grand Total								60.00 Pcs	4,53,621.50

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
70171000	18%	54,950.00	9,891.00	9,891.00
84191190	18%	21,500.00	3,870.00	3,870.00
84231000	18%	1,56,000.00	28,080.00	28,080.00
85161000	18%	27,450.00	4,941.00	4,941.00
90181100	18%	1,450.00	261.00	261.00
90230090	18%	78,225.00	14,080.50	14,080.50
90271000	18%	44,100.00	7,938.00	7,938.00
90301000	18%	750.00	135.00	135.00
Total		3,84,425.00	69,196.50	69,196.50

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

Terms & Conditions

E & O.E

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'AMBALA' Jurisdiction only.

B2C QR Code



Receiver's Signature :



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

06ACNPPB706D1ZG

Original Copy

TAX INVOICE

Grace Scientific Corporation

Office:-1078 BANGALI MOHALA, AMBALA CANTT 133001
Factory:-299, HSIIDC, Sec-2, Industrial Area, saha (ambala)-133104

Invoice No. : GST/23-24/00166	Vehicle No. : HR58C4956
Dated : 20-01-2024	Station : Hamirpur
Place of Supply : Himachal Pradesh (02)	E-Way Bill No. : 3817 2277 6595
Reverse Charge : N	Order No. :
GR/RR No. :	
Transport :	

Billed to :
Gautam Collage of PharmacyShipped to :
Gautam Collage of Pharmacy
Hamirpur
177001

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(Rs.)
1.	Beakers 2/RJ (1000 MI)	70179090	24.00	Pcs	170.00	18.00 %	734.40	4,814.40
2.	Beakers 5/RJ (100 MI)	70179090	24.00	Pcs	25.00	18.00 %	108.00	708.00
3.	Beakers 148/RJ (10 MI)	70179090	24.00	Pcs	15.00	18.00 %	64.80	424.80
4.	Beakers 4/RJ (250 MI)	70179090	24.00	Pcs	45.00	18.00 %	194.40	1,274.40
5.	Beakers 3/RJ (500 MI)	70179090	24.00	Pcs	72.00	18.00 %	311.04	2,039.04
6.	Beakers 6/RJ (50 MI)	70179090	24.00	Pcs	24.00	18.00 %	103.68	679.68
7.	Buchner Funnel	70179090	5.00	Pcs	95.00	18.00 %	85.50	560.50
8.	Burette 1/RJ	70179090	20.00	Pcs	80.00	18.00 %	288.00	1,888.00
9.	Burette Stand 5/RJ	90230090	20.00	Pcs	195.00	18.00 %	702.00	4,602.00
10.	Burette Clamp (fisher & Extension)	90230090	40.00	Pcs	165.00	18.00 %	1,188.00	7,788.00
11.	China Dish 11/RJ	70179090	15.00	Pcs	18.00	18.00 %	48.60	318.60
12.	Condenser 49/RJ	70179090	20.00	Pcs	225.00	18.00 %	810.00	5,310.00
13.	Conical Flask 07/RJ	70179090	30.00	Pcs	60.00	18.00 %	324.00	2,124.00

Totals c/o 294.00 Pcs

32,531.42

Bank Details : ICICI Bank Punjabi Mohalla, Nicholsan Road Ambala
A/C NO: 635251200047 IFSC CODE:- ICIC0006352Quantity and Quality verified.
Bill checked & verified.
All entries are made in stock register.

Terms & Conditions

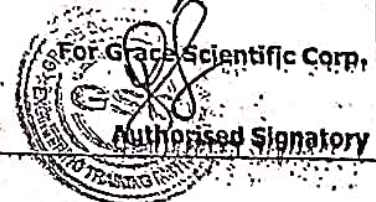
E.& O.E.

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

B2C QR Code



Receiver's Signature



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

06ACNPP8706D1ZG

Original Copy

TAX INVOICE**Grace Scientific Corporation**Office:-1078 BANGALI MOHALA, AMBALA CANTT 133001
Factory:-299, HSIIDC, Sec-2, Industrial Area,saha (ambala)-133104Invoice No. : GST/23-24/00166
Dated : 20-01-2024
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :
Transport :Vehicle No. : HR58C4956
Station : Hamirpur
E-Way Bill No. : 3817 2277 6595
Order No. :
:**Billed to :**
Gautam Collage of Pharmacy**Shipped to :**
Gautam Collage of Pharmacy
Hamirpur
177001

GSTIN / UIN :

GSTIN / UIN :

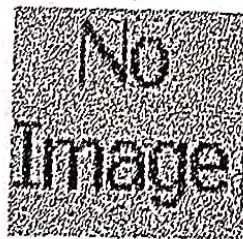
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(Rs.)
14.	Filter Paper (Plan)	b/c 90230090	294.00	Pcs				32,531.42
			100.00	Pcs	20.00	18.00 %	360.00	2,360.00
15.	Filter Paper (watman)	90230090	50.00	Pcs	270.00	18.00 %	2,430.00	15,930.00
16.	Flat Round Bottam Flask 149/R3 (100ml)	70179090	10.00	Pcs	25.00	18.00 %	45.00	295.00
17.	Flat Round Bottam Flask 149/R3 (250 MI)	70179090	10.00	Pcs	60.00	18.00 %	108.00	708.00
18.	Funnel 13/R3	70179090	10.00	Pcs	30.00	18.00 %	54.00	354.00
19.	Glass Rods 146/R3	70179090	20.00	Pcs	12.00	18.00 %	43.20	283.20
20.	Glass Slide for TIC 109/R3	90230090	2.00	Pcs	52.00	18.00 %	18.72	122.72
21.	Graduated Pipette (0.1 MI)	70179090	5.00	Pcs	27.00	18.00 %	24.30	159.30
22.	Graduated Pipette 45/R3 (10 MI)	70179090	5.00	Pcs	33.00	18.00 %	29.70	194.70
23.	Graduated Pipette (1 MI)	70179090	5.00	Pcs	27.00	18.00 %	24.30	159.30
Totals c/o			511.00	Pcs				53,097.64

Bank Details : ICICI Bank Punjabi Mohalla Nicholsan Road Ambala
A/C NO: 635251200047 IFSC CODE:- ICIC0006352**Terms & Conditions**

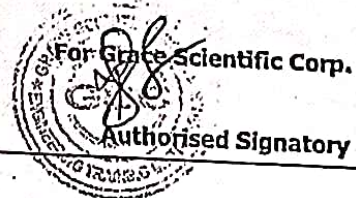
E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'AMBALA' Jurisdiction only.

B2C QR Code



Receiver's Signature :



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

0GACNPP8706D1ZG

Original Copy

TAX INVOICE

Grace Scientific Corporation

Office:-107B BANGALI MOHALA, AMBALA CANTT 133001
Factory:-299, HSIIDC, Sec-2, Industrial Area, Ambala (Ambala)-133104Invoice No. : GST/23-24/00166
Dated : 20-01-2024
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :
Transport :Vehicle No. : HR58C4956
Stallion : Hamirpur
E-Way Bill No. : 3817 2277 6595
Order No. :
:Billed to :
Gautam Collage of PharmacyShipped to :
Gautam Collage of Pharmacy
Hamirpur
177001

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(Rs.)
24.	Graduated Pipette (2 ML)	70179090	5.00	Pcs	30.00	18.00 %	27.00	53,097.64 177.00
25.	Graduated Pipette (5 ML)	70179090	5.00	Pcs	30.00	18.00 %	27.00	177.00
26.	Ice Bath	90230090	10.00	Pcs	450.00	18.00 %	810.00	5,310.00
27.	Magnetic Beeds (Large)	90230090	10.00	Pcs	120.00	18.00 %	216.00	1,416.00
28.	Magnetic Beeds (Small)	90230090	10.00	Pcs	75.00	18.00 %	135.00	885.00
29.	Petridish 90/RJ	90230090	20.00	Pcs	60.00	18.00 %	216.00	1,416.00
30.	Reagent Bottle 31/RJ	70179090	20.00	Pcs	165.00	18.00 %	594.00	3,894.00
31.	ROUND BOTTLE FLASK 30/RJ (100 ML)	70179090	10.00	Pcs	40.00	18.00 %	72.00	472.00
32.	ROUND BOTTLE FLASK 82/RJ 250 (ML)	70179090	10.00	Pcs	60.00	18.00 %	108.00	708.00
33.	ROUND BOTTLE FLASK 83/RJ 500 ML	70179090	10.00	Pcs	98.00	18.00 %	176.40	1,156.40
34.	Seprating Funnel 78/RJ	70179090	20.00	Pcs	165.00	18.00 %	594.00	3,894.00
Totals c/o			641.00	Pcs				72,603.04

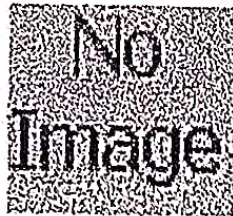
Bank Details : ICICI Bank Punjabi Mohalla Nicholsan Road Ambala
A/C NO: 635251200047 IFSC CODE:- ICIC0006352

Terms & Conditions

E.& O.E.

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

B2C QR Code



Receiver's Signature :

For Grace Scientific Corp.

Authorised Signatory

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

PERFORMA INVOICE / QUOTATION

ADARSH INSTRUMENTS PVT LTD

5300, Cross Road No.2,
 Nicholson Road, Ambala Cantt-133001
 Pan: AAECA3774C
 GSTIN/UIN: 00AAECA3774C1ZZ
 State Name : Haryana, Code : 08
 Contact : 0171-4000001, 9900040503, 9900040507
 E-Mail : adarsh.info@gmail.com

Voucher No. 3000- (23-24)	Date 1-Jan-24
Buyer's Ref./Order No. 3000- (23-24)	Other References
Dispatched through	Destination

Consignee (Ship to)
PRINCIPAL GAUTAM COLLEGE OF PHARMACY
 Ward No. 10, Near Bus Stand, HAMIRPUR - 177001
 State Name : Himachal Pradesh, Code : 02
 Contact : 9418010420
 E-Mail : gqchmr@gmail.com

Terms of Delivery

Buyer (Bill to)
PRINCIPAL GAUTAM COLLEGE OF PHARMACY
 Ward No. 10, Near Bus Stand, HAMIRPUR - 177001
 State Name : Himachal Pradesh, Code : 02
 Contact : 9418010420
 E-Mail : gqchmr@gmail.com

Sl No.	Description of Goods	HSD/ISAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Beaker Graduated, 1000ml B.G	70170000	18 %	CH112/5	6 PCS	220.00	PCB	35 %	858.00
2	Beaker Graduated, 100ml B.G	70170000	18 %	CH112/1	12 PCS	32.00	PCB	35 %	249.60
3	Beaker Graduated, 10ml B.G	70170000	18 %	CH112/1	12 PCS	20.00	PCB	35 %	156.00
4	Beaker Graduated, 250ml B.G	70170000	18 %	CH112/3	12 PCS	64.00	PCB	35 %	421.20
5	Beaker Graduated, 500ml B.G	70170000	18 %	CH112/4	12 PCS	80.00	PCB	35 %	702.00
6	Beaker Graduated, 50ml B.G	70170000	18 %	CH112/6	12 PCS	28.00	PCB	35 %	202.80
7	Buchner Funnel 3" Porcelain	69091100	18 %	CH008/3	5 PCS	120.00	PCB	35 %	390.00
8	Burette with Stopcock, 50ml B.G	70170000	18 %	CH113/2	20 PCS	140.00	PCB	35 %	1,820.00
9	Burette Stand with Clamp (Superior)	90276020	18 %	CH013	20 PCS	260.00	PCB	35 %	4,880.00
10	Burette Clamp, Single (Metallic)	90276020	18 %	CH011/1	40 PCS	100.00	PCB	35 %	2,600.00
11	China Dish 3"	89091100	18 %	CH017/3	16 PCS	20.00	PCB	35 %	195.00
12	Loalbig Condenser (Water) with Joint 300mm B.G	70170000	18 %	CH126/2	20 PCS	240.00	PCB	35 %	3,120.00
13	Flask Conical 250ml, B.G	70170000	18 %	CH110/2	30 PCS	78.00	PCB	35 %	1,482.00
14	Filter Paper 12.5cm (Adarsh / Dr. Watt)	48021010	12 %	CH026/3	100 PCS	60.00	PCB	35 %	3,900.00
15	Filter Paper 12.5 No.1 (Machine Made)	48021010	18 %	CH027/3	60 PCS	220.00	PCB	35 %	7,150.00
16	Flask R.B 100ml, B.G	70170000	18 %	CH110/1B	10 PCS	64.00	PCB	35 %	351.00
17	Flask R.B 250ml, B.G	70170000	18 %	CH110/2B	10 PCS	78.00	PCB	35 %	494.00
18	Funnel 75mm, B.G	70170000	18 %	CH121/2	10 PCS	48.00	PCB	35 %	312.00
19	Glass Stirrer, 8"/10"/12"	70170000	18 %	CH033	20 PCS	7.00	PCB	35 %	91.00
20	TLC Glass Plate 20x10cm	90276020	18 %	BT022/5	2 PCS	60.00	PCB	35 %	65.00
21	Pipette Graduated 0.1/10ml B.G	70170000	18 %	CH130/1	25 PCS	48.00	PCB	35 %	780.00
22	Magnetic Beads/Rotar, 50mm	85081100	18 %	BT550/2	10 PCS	300.00	PCB	35 %	1,950.00
23	Magnetic Beads/Rotar, 20mm	85081100	18 %	BT550/3	10 PCS	130.00	PCB	35 %	845.00
24	Petri Dish 4" B.G	70170000	18 %	CH102/3	20 PCS	110.00	PCB	35 %	1,430.00
25	Reagent Bottle, N.M 250ml B.G	70170000	18 %	CH102/3	20 PCS	60.00	PCB	35 %	780.00
26	Flask R.B 100ml, B.G	70170000	18 %	CH110/1B	10 PCS	64.00	PCB	35 %	351.00
27	Flask R.B 250ml, B.G	70170000	18 %	CH110/2B	10 PCS	78.00	PCB	35 %	494.00
28	Flask R.B 500ml, B.G	70170000	18 %	CH110/3B	10 PCS	120.00	PCB	35 %	780.00
29	Separating Funnel 250ml, B.G	70170000	18 %	CH136/2	20 PCS	220.00	PCB	35 %	2,860.00
30	Test Tube Holder (Iron) Sup.	90276020	18 %	CH084/1	20 PCS	17.00	PCB	35 %	221.00
31	Test Tube 15x125mm 'B.G (BOX)	70170000	18 %	BOX	2 PCS	350.00	PCB	35 %	455.00
32	Test Tube Stand 6 Hole (18mm), P.P	30280000	18 %	CH108	60 PCS	40.00	PCB	35 %	1,580.00

continued to page number 2

This is a Computer Generated Document

(50 chemical
 Not included)

⇒ 126 chemical
 required - 172 chemical

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

1035141
 400839.
 1435980
 743387

ADARSH INSTRUMENTS PVT LTD
GSTIN/UIN: 00AAECA3774C1ZZ

PERFORMA INVOICE / QUOTATION (Page 2)

Voucher No.
3000- (23-24)

Dated
1-Jan-24

Buyer (Bill to)
PRINCIPAL GAUTAM COLLEGE OF PHARMACY

Sl No.	Description of Goods	HON/DAG	QNT Rate	Part No.	Quantity	Rate	per	Diso. %	Amount
33	Force 'Painted' 4" (Superior)	00230010	10 %	NI010/D	20 PCB	12.00	PCB	35 %	156.00
34	Crucible Tong, 8.8 0"	00330000	10 %	CH024/1	20 PCB	70.00	PCB	35 %	988.00
35	Tripod Stand 0" (Heavy)	00270020	10 %	CH000/3	20 PCB	00.00	PCB	35 %	1,040.00
36	Flask Measuring 100ml, B.G	70170000	10 %	CH130/3	10 PCB	00.00	PCB	35 %	585.00
37	Flask Measuring 250ml, B.G	70170000	10 %	CH130/4	10 PCB	120.00	PCB	35 %	780.00
38	Flask Measuring 50ml, B.G	70170000	10 %	CH130/2	10 PCB	70.00	PCB	35 %	455.00
39	Watch Glass, 3" Dz (Sup.)	70170000	10 %	DI001/3	2 DZ	120.00	DZ	35 %	156.00
40	Wire Gauge with Frame	70170000	10 %	CH071/2	20 PCB	15.00	PCB	35 %	195.00
41	ACETANILIDE	00270020	10 %	A1012B	4 Nos	002.00	250GM	35 %	1,773.20
42	ACETIC ACID GLACIAL (ETHNOIC ACID) 500ml	20242010	10 %	A1012D	2 Nos	304.00	600ML	35 %	512.20
43	ACETONE 2.5Ltr	20141100	10 %	A10637	4 Nos	1,003.00	250LTR	35 %	4,323.80
44	AGAR AGAR	13023100	10 %	A1002D	2 Nos	4,055.00	500GM	35 %	6,441.50
45	BACTERIOLOGICAL 500GM								
46	NAPHTHOL ALPHA (1-NAPHTHOL)	20071610	10 %	N10117	10 Nos	415.00	100GM	35 %	2,697.50
47	ALUMINIUM HYDROXIDE POWDER	20183000	10 %	A11025	4 Nos	307.00	250GM	35 %	798.20
48	ALUMINIUM SULPHATE	20332210	10 %	A11429	2 Nos	265.00	600GM	35 %	331.50
49	AMARANTH (R.I)	32041084	10 %	A32309	8 Nos	240.00	25GM	35 %	1,248.00
50	AMMONIUM ACETATE	20162090	18 %	A11829	2 Nos	418.00	600GM	35 %	543.40
51	AMMONIA SOLN (AMM. HYDROXIDE) 500ML	28142000	18 %	A11679	2 Nos	208.00	500ML	35 %	270.40
52	AMMONIUM MOLYBDATE 500GM	28417090	18 %	A12829	2 Nos	6,250.00	500GM	35 %	8,125.00
53	BARIUM HYDROXIDE	28184000	18 %	B10629	2 Nos	340.00	500GM	35 %	442.00
54	BARIUM SULPHATE	20332700	10 %	B10829	2 Nos	357.00	500GM	35 %	464.10
55	BENEDICT'S REAGENT (QUALITATIVE) 500ml	38220019	12 %	B20829	1 Nos	200.00	600ML	35 %	130.00
56	BENTONITE POWDER	28399090	18 %	B13029	1 Nos	518.00	500GM	35 %	336.70
57	BENZALDEHYDE	29122100	18 %	B11479	1 Nos	683.00	500ML	35 %	443.95
58	BENZENE 500ml	29022000	18 %	B10929	6 Nos	431.00	500ML	35 %	1,680.90
59	BENZIL	29143990	18 %	B13825	4 Nos	697.00	250GM	35 %	1,812.20
60	BENZOIC ACID 500gm	29183110	18 %	B11225	4 Nos	588.00	500GM	35 %	1,528.80
61	BENZOYL CHLORIDE 500ml	29163200	18 %	B13929	6 Nos	642.00	600ML	35 %	2,503.80
62	BROMINE WATER	38220090	12 %	B32229	2 Nos	510.00	600ML	35 %	663.00
63	CALAMINE	28170010	18 %	C30329	2 Nos	665.00	500GM	35 %	864.50
64	CALCIUM CARBONATE	28365000	18 %	C10629	1 Nos	250.00	500GM	35 %	162.50
65	CALCIUM CHLORIDE DIHYDRATE 500GM	28272000	18 %	C10529	4 Nos	351.00	500GM	35 %	912.60
66	CALCIUM GLUCONATE	29181610	18 %	C40129	2 Nos	432.00	500GM	35 %	561.60
67	CARBON DISULPHIDE	28131000	18 %	C11329	2 Nos	631.00	500ML	35 %	820.30
68	CASTOR OIL	15163090	5 %	C25329	1 Nos	581.00	500ML	35 %	377.65
69	CHLOROFORM 2.5Ltr	29031300	18 %	C11837	2 Nos	1,804.00	250LTR	35 %	2,345.20
70	CHLOROPHENOL RED SOLN	38220090	12 %	C41971	1 Nos	142.00	125ML	35 %	92.30
71	CINNAMON OIL	33012918	18 %	C14317	2 Nos	841.00	100ML	35 %	1,093.30
72	CITRIC ACID MONOHYDRATE 500GM	29181400	18 %	C12329	1 Nos	410.00	500GM	35 %	266.50
73	CRESOL (MIXED)	29071220	18 %	C20079	2 Nos	788.00	500ML	35 %	1,024.40
74	DEXTROSE ANHYDROUS 500gm	17023020	18 %	G10229	2 Nos	315.00	500GM	35 %	409.50
75	DIETHYL ETHER (ETHER SOLVENT) 500ml	29091100	18 %	D11529A	6 Nos	433.00	500ML	35 %	1,688.70
76	SALICYLIC ACID	29182110	18 %	S10329	2 Nos	647.00	500GM	35 %	841.10
77	STAINING SOLUTION Nett	38140010	18 %		6 Nos	300.00	500ML	35 %	1,170.00
78	ETHYL ACETATE 500ml	29153100	18 %	E11429	4 Nos	375.00	500ML	35 %	975.00
79	LOBA ETHYL ACETOACETATE	29183020	18 %	0139C	4 Nos	1,000.00	500ML	30 %	2,800.00
80	ETHYL BENZOATE	29183190	18 %	E13129	2 Nos	1,097.00	500ML	35 %	1,426.10

continued to page number 3

This is a Computer Generated Document

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

PERFORMA INVOICE / QUOTATION (Page 3)

Dated 1-Jan-24

DARSH INSTRUMENTS PVT LTD
GSTIN/UIN: 06AAECA3774C1ZZ

Voucher No.
3600- (23-24)

Buyer (Bill to)
PRINCIPAL GAUTAM COLLEGE OF PHARMACY

SI No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	por	Diso. %	Amount
									4,760.00
80	LOBA ETHYL CELLULOSE, 500gm	30123919	18 %	03720	1 Nos	6,800.00	500 GM	30 %	2,477.80
81	EUCALYPTUS OIL	33012924	18 %	E41525	2 Nos	1,008.00	250 ML	35 %	479.70
82	FEHLING SOLUTION NO 1 & 2	38220090	12 %	F20179	2 Nos	388.00	500 ML	35 %	655.20
83	FERRIC CHLORIDE SOLUTION 10%	38220019	12 %	F20471	8 Nos	126.00	125 ML	35 %	130.00
84	FERROUS SULPHATE	28332910	18 %	F10729	1 Nos	200.00	500 GM	35 %	535.60
85	FORMALDEHYDE 37-41% (FORMALIN) 500ml	29121100	18 %	F11229	4 Nos	208.00	600 ML	35 %	638.30
86	FORMIC ACID 85%	29151100	18 %	F11329	2 Nos	491.00	500 ML	35 %	913.25
87	D (-) FRUCTOSE (LEAVULOSE)	17025000	18 %	F41205	5 Nos	281.00	100 GM	35 %	1,024.40
88	ACETIC ACID GLACIAL (ETHNOIC ACID) 500ml	29152100	18 %	A10129	4 Nos	394.00	500 ML	35 %	3,549.00
89	GLYCERINE (GLYCEROL) 2.5Ltr	29054600	18 %	G10537	2 Nos	2,730.00	250 LTR	35 %	1,502.80
90	AMINO ACETIC ACID (GLYCINE)	29224910	18 %	G11525	4 Nos	578.00	250 GM	35 %	741.65
91	TIN METAL GRANULES	80011090	18 %	T10717	1 Nos	1,141.00	100 GM	35 %	408.85
92	GUM ACACIA	13012000	5 %	G10429	1 Nos	629.00	500 GM	35 %	413.40
93	PARAFFIN WAX 58-60C	27129090	18 %	P10129	1 Nos	636.00	500 GM	35 %	2,225.60
94	HYDROCHLORIC ACID 2.5Ltr	28061000	18 %	H12037	4 Nos	856.00	250 LTR	35 %	3,430.00
95	LOBA HYDROXY PROPYL METHYL CELLULOSE 1KG	39123919	18 %	04146	1 Nos	4,900.00	KG	30 %	529.75
96	INDOLE-3- BUTYRIC ACID (IBA)	29337900	18 %	I40601	1 Nos	815.00	5 GM	35 %	811.20
97	IODINE SOLUTION N/10	38220090	12 %	I51079	2 Nos	624.00	500 ML	35 %	71.50
98	Iron Filling, 500gm Nott	90278020	18 %	PHN65	1 PCS	110.00	PCS	35 %	403.00
99	LACTOSE MONOHYDRATE	17021110	18 %	L10829	1 Nos	620.00	500 GM	35 %	336.70
100	D-MANNITOL	29054300	18 %	M10125	1 Nos	518.00	250 GM	35 %	819.00
101	CARBOXYMETHYL CELLULOSE SOD. SALT	39123100	18 %	C10829	1 Nos	1,260.00	500 GM	35 %	471.25
102	METHANOL (METHYL ALCOHOL) 2.5Ltr	29051100	18 %	M12037	1 Nos	725.00	250 LTR	35 %	898.95
103	METHYL PARABEN (METHYL -4- HYDROXY BENZOATE)	29182990	18 %	M41239	1 Nos	1,383.00	500 GM	35 %	392.60
104	MOLISCH'S REAGENT	38220090	12 %	M31771	4 Nos	151.00	125 ML	35 %	3,250.00
105	Anti A.B.D (Blood Group Test Kit)	30022016	5 %	BI101	10 PCS	500.00	PCS	35 %	323.70
106	N-BUTYL ALCOHOL (1 -BUTANOL) 500ml	29051300	18 %	B60679	1 Nos	498.00	500 ML	35 %	276.90
107	NINHYDRINE SOLUTION	38220090	12 %	N40971	3 Nos	142.00	125 ML	35 %	1,157.00
108	NITRIC ACID 500ml	28080010	18 %	N10730	4 Nos	445.00	500 ML	35 %	225.55
109	OLEIC ACID (ELAIRC ACID)	38231200	18 %	O13229	1 Nos	347.00	500 ML	35 %	1,101.75
110	O-PHENYLENE DIAMINE	29215110	18 %	P30317	5 Nos	339.00	100 GM	35 %	1,328.60
111	PARAFFIN LIQUID LIGHT	27109900	18 %	P10439	4 Nos	511.00	500 ML	35 %	798.20
112	PEPTONE	35040010	18 %	P10525	2 Nos	614.00	250 GM	35 %	1,601.60
113	PERCHLORIC ACID N/10	38220090	12 %	P53199	2 Nos	1,232.00	500 ML	35 %	967.20
114	PETROLEUM ETHER 60-80 C 500ml	27101211	18 %	P10329	4 Nos	372.00	500 ML	35 %	647.40
115	PHENOL (CARBOLIC ACID) 500gm	29071110	18 %	P10429	2 Nos	498.00	500 GM	35 %	1,545.70
116	PICRIC ACID SATURATED SOLUTION 500ml	38220090	12 %	P21329	2 Nos	1,189.00	500 ML	35 %	1,457.30
117	PEPPERMINT OIL	33012400	18 %	P21871	2 Nos	1,121.00	100 ML	35 %	329.55
118	POLYETHYLENE GLYCOL -200(PFG 200) 500ml	34042000	18 %	P10379	1 Nos	507.00	500 ML	35 %	1,501.50
119	POTASSIUM BROMIDE	28275120	18 %	P14129	2 Nos	1,155.00	500 GM	35 %	326.30
120	POTASSIUM CHLORIDE	28275120	18 %	P11829	2 Nos	251.00	500 GM	35 %	494.00
121	POTASSIUM HYDROXIDE FLAKES	28152000	18 %	P12429	2 Nos	380.00	500 GM	35 %	1,705.60
122	POTASSIUM BROMATE	28299020	18 %	P11625	4 Nos	656.00	250 GM	35 %	1,501.50
123	POTASSIUM BROMIDE	28275120	18 %	P14129	2 Nos	1,155.00	500 GM	35 %	833.30
124	POTASSIUM DIHYDROGEN ORTHOPHOSPHATE	28352400	18 %	P12629	2 Nos	641.00	500 GM	35 %	

continued to page number 4

This Is a Computer Generated Document

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

DARSH INSTRUMENTS PVT LTD
GSTIN/UIN: 06AAECA3774C1ZZ

Voucher No.
3000- (23-24)

Dated
1-Jan-24

Buyer (Bill to)
PRINCIPAL GAUTAM COLLEGE OF PHARMACY

Sl No	Description of Goods	HSN/SAC	GST Rnto	Part No.	Quantity	Rate	Per	Disc. %	Amount
									477.76
125	POTASSIUM HYDROGEN PHTHALATE	29173090	10 %	P12020	1 Nos	735.00	50GM	35 %	477.76
126	POTASSIUM IODIDE 100gm	28276010	18 %	P14317	1 Nos	1,505.00	100 GM	35 %	1,036.75
127	POTASSIUM PERMANGANATE 500gm	28410100	18 %	P13420	1 Nos	047.00	50 GM	35 %	420.55
128	L-PROLINE	28224000	18 %	P30001	1 Nos	204.00	5 GM	35 %	132.00
129	PROPYLENE GLYCOL	29053200	18 %	P13270	1 Nos	005.00	500 ML	35 %	432.25
130	HYDROQUINONE	29072200	18 %	H10725	1 Nos	001.00	250 GM	35 %	572.05
131	FERRIC OXIDE RED (IRON OXIDE RED)	28211010	18 %	F11729	1 Nos	530.00	500 GM	35 %	344.50
132	RESORCINOL 100gm	29072100	18 %	R11217	10 Nos	005.00	100 GM	35 %	4,452.60
133	SALICYLIC ACID	29102110	18 %	S10320	2 Nos	047.00	500 GM	35 %	841.10
134	CEDAR WOOD OIL	33012916	18 %	C21709	8 Nos	544.00	25 ML	35 %	2,020.80
135	SILVER NITRATE 10gm	28432100	18 %	S42005	1 Nos	2,402.00	10 GM	35 %	1,600.30
136	SODIUM ACETATE ANHYDROUS 500gm	29152990	18 %	S12120	2 Nos	401.00	500 GM	35 %	521.30
137	SODIUM BICARBONATE (SODIUM HYDROGEN SODIUM BISULPHITE)	28303000	18 %	S11929	2 Nos	242.00	500 GM	35 %	314.60
138	SODIUM CARBONATE ANHYDROUS	28321010	18 %	S12329	2 Nos	475.00	500 GM	35 %	617.50
139	SODIUM CHLORIDE 500gm	28302010	18 %	S12029	2 Nos	338.00	500 GM	35 %	439.40
140	TRI-SODIUM CITRATE 500gm	29181520	18 %	S12479	1 Nos	185.00	500 GM	35 %	240.50
141	SODIUM HYDROXIDE FLAKES 500gm	28151110	18 %	S12829	4 Nos	273.00	500 GM	35 %	382.85
142	SODIUM HYPOBROMITE SOLUTION	38220090	12 %	S10529	2 Nos	293.00	500 ML	35 %	709.80
143	SODIUM NITROPRUSSIDE	28372050	18 %	S13817	5 Nos	716.00	100 GM	35 %	380.90
144	SODIUM NITRITE 500GM	28341010	18 %	S15729	1 Nos	483.00	500 GM	35 %	2,327.00
145	SODIUM THIOSULPHATE (HYPO)	28323010	18 %	S14029	1 Nos	243.00	500 GM	35 %	313.95
146	PETROLEUM JELLY WHITE	27121090	18 %	P11429	1 Nos	486.00	500 GM	35 %	157.95
147	LAMPOSOLV (FOR SPIRIT LAMP)	38220090	12 %	L20129	20 Nos	297.00	500 ML	35 %	315.90
148	SULPHUR POWDER 500gm	28020010	18 %	S14529	1 Nos	239.00	500 GM	35 %	3,861.00
149	SUCROSE	17011490	5 %	S39929	2 Nos	394.00	500 GM	35 %	155.35
150	SULPHANILIC ACID	29214234	18 %	S10417	1 Nos	290.00	100 GM	35 %	188.50
151	TALCUM POWDER (TALC)	25262000	5 %	T12029	1 Nos	158.00	500 GM	35 %	512.20
152	TARTARIC ACID	29181200	18 %	T10125	2 Nos	800.00	250 GM	35 %	188.50
153	THIOGLYCOLLIC ACID (MERCAPTO ACETIC ACID)	29309099	18 %	T11425	2 Nos	747.00	250 ML	35 %	188.50
154	TRIETHYLAMINE	29211990	18 %	T11729	2 Nos	520.00	500 ML	35 %	971.10
155	LOBA TWEEN-80	34029099	18 %	06420	1 Nos	950.00	500 ML	30 %	676.00
156	UREA	31021000	18 %	U10229	1 Nos	300.00	500 GM	35 %	665.00
157	YEAST EXTRACT	21021090	12 %	Y10225	1 Nos	898.00	250 GM	35 %	195.00
158	ZINC OXIDE 500gm	28170010	18 %	Z10629	1 Nos	697.00	500 GM	35 %	583.70
159	PHENOLPHTHALEIN SOLUTION	38220090	12 %	P40871	1 Nos	148.00	125 ML	35 %	453.05
160	P-TOLUENE SULPHONIC ACID	29041090	18 %	T15029	1 Nos	533.00	500 GM	35 %	96.20
161	NAPHTHALENE POWDER	29029040	18 %	N10329	1 Nos	518.00	500 GM	35 %	346.45
162	IODINE RESUBLIMED	28012000	12 %	I10917	1 Nos	2,310.00	100 GM	35 %	336.70
163	METHYL CELLULOSE (350-550cPS)	39123922	18 %	M21717	1 Nos	2,241.00	250 GM	35 %	1,501.50
164	CARBOL FUCHSIN POWDER (M.S)	32041349	18 %	C31309	1 Nos	368.00	25 GM	35 %	1,456.65
165	ACETALDEHYDE	29121200	18 %	A10339	1 Nos	389.00	500 ML	35 %	239.20
									252.85
									1,84,488.70
	Output IGST								31,541.72

continued to page number 5

This is a Computer Generated Document

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

VARPAR INTERNATIONAL PRIVATE LIMITED Works-Village Maissa Tibba PO Manjholl Tehsil Nalagarh Dist Solan-Himachal Pradesh GSTIN/UIN: 02AAACV5435H1ZM State Name : Himachal Pradesh, Code : 02 E-Mail : accounts@varpar.in Consignee (Ship to) THE CHAIRMAN GAUTAM GROUP OF COLLEGES. HAMIRPUR- 177001 HIMACHAL PRADESH State Name : Himachal Pradesh, Code : 02 Buyer (Bill to) THE CHAIRMAN GAUTAM GROUP OF COLLEGES. HAMIRPUR- 177001 HIMACHAL PRADESH State Name : Himachal Pradesh, Code : 02	Invoice No. T-2024-25/0081 e-Way Bill No. 391773069830 Delivery Note	Dated 7-May-24 Mode/Terms of Payment
	Reference No. & Date. Buyer's Order No. Dispatch Doc No. T-2024-25/0081 Dispatched through TRANSPORT Bill of Lading/LR-RR No. NLG2425016309 dt. 7-May-24 Terms of Delivery	Other References Dated Delivery Note Date Destination HAMIRPUR Motor Vehicle No. HP12D5257

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CHEMISTRY LAB ISLAND TABLE WITH SINGLE SINK & 2 R R	94031010	12 Nos	1,05,000.00	Nos	12,60,000.00
2	FUME HOOD WITH INBUILT BLOWER	94031010	2 Nos	1,65,000.00	Nos	3,30,000.00
						15,90,000.00
					Less-Discout (-)35 %	(-)5,56,500.00
					SGST	93,015.00
					CGST	93,015.00
Bill Details: Inv/Ref T-2024-25/0081						12,19,530.00 Dr
						<i>Material Received</i>
						<i>Principal</i> Gautam College Hamirpur (H.P.)-177001
						Total
						14 Nos
						₹ 12,19,530.00

Amount Chargeable (in words) **INR Twelve Lakh Nineteen Thousand Five Hundred Thirty Only** E. & O.E

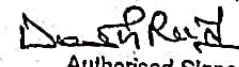
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	10,33,500.00	9%	93,015.00	9%	93,015.00	1,86,030.00
Total	10,33,500.00		93,015.00		93,015.00	1,86,030.00

Tax Amount (in words) : **INR One Lakh Eighty Six Thousand Thirty Only**

Remarks: BILL NO.T-2024-25/0081

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

Company's Bank Details:
 A/c Holder's Name : VARPAR INTERNATIONAL PRIVATE LIMITED
 Bank Name : CANARA BANK OD ACCOUNT
 A/c No. : 127000074244
 Branch & IFS Code : SECTOR 11 PANCHKULA & CNRB0002374
 for VARPAR INTERNATIONAL PRIVATE LIMITED


 Authorised Signatory
AUTHORISED SIGNATORY

This is a Computer Generated Invoice
 Director cum Principal
 Gautam College of Pharmacy
 Hamirpur (H.P.)



PURI SCIENTIFIC WORKS

3526-TIMBER MARKET, NEAR CHUNA CHOWK
AMBALA CANTT - 133 001
GSTIN : 06AMEPP7029C1Z8

Tel. : 0171- 4009851 Fax : 0171-2640037, E-mail : puriscworks@gmail.com

Invoice No. : 11561	Order No. & Date :
Date of Invoice : 10.01.2022	From Ambala Cantt : Hamirpur
Place of Supply : HIMACHAL PRADESH	Weight (Approx) :
No. of Pack. :	Time : 7:43 PM
Transport GSTIN :	Freight To Pya/ :
Transport No. : HR37E5574	E-way Bill : 3314 0018 9458

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.	Unit.	Price	IGST Rate	IGST Amount	Amount (Rs.)
1	Disintegrator	9027	1	PCS	11000.00	18%	1980.00	12980.00
2	Abbe's Refractometer	9027	1	PCS	7325.00	18%	1318.50	8643.50
3	Delonisation unit	9027	1	PCS	18000.00	18%	3240.00	21240.00
4	Lab Distillation unit (Metallic)	9027	1	PCS	4200.00	18%	756.00	4956.00
5	Sintered glass filters for bacteria proof filtration (four different grades)	9027	4	PCS	400.00	18%	288.00	1888.00
6	Aseptic cabinet	9027	1	PCS	6300.00	18%	1134.00	7434.00
7	Homogenizer	9027	3	PCS	3660.00	18%	1976.40	12956.40
8	Bulk Density Apparatus	9027	1	PCS	5372.00	18%	966.96	6338.96
9	Double cone blender	9027	1	PCS	15873.00	18%	2857.14	18730.14
10	Collapsible Tube Crimping Machine	9027	1	PCS	2198.00	18%	395.64	2593.64
11	Polarimeter	9027	1	PCS	2930.00	18%	527.40	3457.40
12	Ph meter	9027	4	PCS	3053.00	18%	2198.16	14410.16
13	Conductivity meter	9027	2	PCS	3663.00	18%	1318.68	8644.68
14	Ostwald's viscometer	9027	20	PCS	43.00	18%	154.80	1014.80
15	Stalagmometer	9027	20	PCS	31.00	18%	111.60	731.60
16	Filtration assembly	9027	1	PCS	2198.00	18%	395.64	2593.64
						Round off (+)		0.00
						Round off (-)		0.00
G.Total			63	Units		Total (Rs.)	C/o	128612.92

Sr.No 1-13 Entered in Reg. no. 5 and Page no. 125, 69, 120, 53, 121, 122, 13, 124, 123, 126, 57, 127

Sr.No. - 14, 15 Entered in Reg. no. 3 and Page no. 84, 36

Sr.No. - 16 Entered in Reg. no. 3 and Page no. 120

Amount bill received
as per Invoice

Bank Details
Bank Name : Central Bank of India
A/c Name: PURI SCIENTIFIC WORKS
A/c No. : 5150220697
Branch : Nicholson Road, Ambala Cantt
IFSC : CBIN0280375

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.
3: Subject to 'HaryaHR37E5574' Jurisdiction only.

Receiver's Signature :
[Signature]
For PURI SCIENTIFIC WORKS
(Authorised Signatory)



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

Cont.....

TAX INVOICE

PURI SCIENTIFIC WORKS

3526-TIMBER MARKET, NEAR CHUNA CHOWK

AMBALA CANTT - 133 001

GSTIN : 06AMEPP7029C1ZB

Tel. : 0171-4009851 Fax : 0171-2640037, E-mail : puriscworks@gmail.com



Invoice No. : 11561	Order No. & Dat
Date of Invoice : 10.01.2022	From Ambala Cantt : Hamirpur
Place of Supply : HIMACHAL PRADESH	Weight (Approx)
No. of Pack.	Time : 7:43 PM
Transport GSTIN	Freight To Pay/
Transport No. : HR37E5574	E-way Bill : 3314 0011 9458
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.	Unit.	Price	IGST Rate	IGST Amount	Amount (Rs.)
17	Heating mantle 12/5	9027	63			b/d		128612.92
18	Micropipettes (Single and multi channelled) 41/3	9027	50	PCS	833.00	18%	7497.00	49147.00
19	Orbital shaker incubator 20/5	9027	4	PCS	8880.00	18%	6393.60	41913.60
20	Surgical Cotton (500gm roll) 65/3	9027	1	PCS	70000.00	18%	12600.00	82600.00
21	Red Litmus Paper 93/2	9027	10	PCS	108.00	18%	194.40	1274.40
22	Sahl's haemocytometer 19/5	9027	50	PCS	21.00	18%	189.00	1239.00
23	Sphygmomanometer (Mercury Column)- BP Apparatus 65/5	9027	10	PCS	488.00	18%	878.40	5758.40
24	pH Paper (full range) 94/3	9027	3	PCS	1350.00	18%	729.00	4779.00
25	Andreason's Pipette 95/3	9027	50	PCS	42.00	18%	378.00	2478.00
26	Nessler's Cylinders 25/3	9027	10	PCS	1099.00	18%	1978.20	12968.20
27	Water bath 6 holes with thermostat 48/5	9027	40	PCS	30.00	18%	216.00	1416.00
28	Blue Litmus Paper 93/3	9027	5	PCS	3300.00	18%	2970.00	19470.00
29	Melting point Apparatus(Digital) 25/5	9027	50	PCS	21.00	18%	189.00	1239.00
30	Ampoule washing machine 13/5	9027	2	PCS	16000.00	18%	5760.00	37760.00
31	Peak Flow Meter 132/5	9027	1	PCS	2200.00	18%	396.00	2596.00
32	Mannequins for Injection IV Arm 122/5	9027	10	PCS	520.00	18%	936.00	6136.00
			1	PCS	25000.00	18%	4500.00	29500.00
					Round off (+)			0.00
					Round off (-)			0.00
G.Total			360	Units	Total (Rs.)	C/o		428887.52

Item Sr.No's Entered in stock Register as
17-32 indicated against each item

Bank Detail

Bank Name : Central Bank of India
A/c Name: PURI SCIENTIFIC WORKS
A/c No. : 5150220697
Branch : Nicholson Road, Ambala Cantt
IFSC : CBIN0280375

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.
3. Subject to 'HaryaHR37E5574' Jurisdiction only.

Receiver's Signature :

For PURI SCIENTIFIC WORKS

(Authorised Signatory)

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





TAX INVOICE

PURI SCIENTIFIC WORKS

3526-TIMBER MARKET, NEAR CHUNA CHOWK

AMBALA CANTT - 133 001

GSTIN : 06AMEPP7029C1Z8

Tel. : 0171- 4009851 Fax : 0171-2640037, E-mail : puriscworks@gmail.com

Invoice No. : 11561	Order No. & Dat :
Date of Invoice : 10.01.2022	From Ambala Cantt : Hamirpur
Place of Supply : HIMACHAL PRADESH	Weight (Approx) :
No. of Pack. :	Time : 7:43 PM
Transport GSTIN :	Freight To Pya/ :
Transport No. : HR37E5574	E-way Bill : 3314 0018 9458
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.	Unit.	Price	IGST Rate	IGST Amount	Amount (Rs.)
33	Pulse Oxymeter	9027	360	PCS	830.00	b/d		428887.52
34	ESR apparatus(Westergren and Wintrobe)	9027	5	PCS	500.00	18%	747.00	4897.00
35	Beakers (Borosilicate/Borosil) 50 ml	9027	10	PCS	15.60	18%	900.00	5900.00
36	Beakers 100ml	7017	50	PCS	19.20	18%	140.40	920.40
37	Beakers 250 ml	7017	50	PCS	32.40	18%	172.80	1132.80
38	Beakers 500 ml	7017	50	PCS	54.00	18%	291.60	1911.60
39	Beakers 1000 ml	7017	50	PCS	132.00	18%	486.00	3186.00
40	Burette 50ml	7017	20	PCS	84.00	18%	475.20	3115.20
41	Clavengers apparatus	7017	60	PCS	900.00	18%	907.20	5947.20
42	Funnel (3 Inch dia)	7017	10	PCS	28.80	18%	1620.00	10620.00
43	Iodine Flask 250 ml	7017	100	PCS	108.00	18%	518.40	3398.40
44	Measuring Cylinder 1ltr	7017	10	PCS	270.00	18%	194.40	1274.40
45	Measuring Cylinder 10 ml	7017	15	PCS	30.00	18%	729.00	4779.00
46	Measuring Cylinder 100 ml	7017	50	PCS	60.00	18%	270.00	1770.00
47	Measuring Cylinder 500 ml	7017	50	PCS	150.00	18%	540.00	3540.00
48	Round Bottom Flask Single Neck B24 100ml;	7017	50	PCS	54.00	18%	1350.00	8850.00
49	Round Bottom Flask Single Neck B24 250ml	7017	50	PCS	78.00	18%	486.00	3186.00
							702.00	4602.00
						Round off (+)		0.00
						Round off (-)		0.00
G.Total			1040	Units	Total (Rs.)		C/o	497917.52

Item Sr. No. 33-34 Entered in Registers no. 5 pages 98, 119

Item Sr. No. 35-49 Entered in R-3, pages 6, 5
4, 3, 2, 1, 28, 12, 29, 18, 18, 20, 19, 30, 82

Bank Details
 Bank Name : Central Bank of India
 A/c Name: PURI SCIENTIFIC WORKS
 A/c No. : 5150220697
 Branch : Nicholson Road, Ambala Cantt
 IFSC : CBIN0280375

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.
 3. Subject to 'HaryaHR37E5574' Jurisdiction only.

Receiver's Signature:

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

For PURI SCIENTIFIC WORKS

(Authorised Signatory)



Cont.....

Original Copy

TAX INVOICE



PURI SCIENTIFIC WORKS

3526-TIMBER MARKET, NEAR CHUNA CHOWK

AMBALA CANTT - 133 001

GSTIN : 06AMEPP7029C1Z8

Tel. : 0171- 4009851 Fax : 0171-2640037, E-mail : puriscworks@gmail.com

Invoice No. : 11561	Order No. & Dat
Date of Invoice : 10.01.2022	From Ambala Cantt : Hamirpur
Place of Supply : HIMACHAL PRADESH	Weight (Approx)
No. of Pack	Time : 7:43 PM
Transport GSTIN	Freight To Pya/
Transport No. : HR37E5574	E-way Bill : 3314 0018 9458

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.	Unit.	Price	IGST Rate	IGST Amount	Amount (Rs.)
50	Round Bottom Flask Base holders		1040			b/d		497917.52
51	Reflux Condensers B24	7017	50	PCS	91.20	18%	820.80	5380.80
52	Separating funnel 125 ml	7017	50	PCS	144.00	18%	1296.00	8496.00
53	Separating funnel 250 ml	7017	50	PCS	90.00	18%	810.00	5310.00
54	Test Tube Stand	7017	50	EACH	132.00	18%	1188.00	7788.00
55	Volumetric Flask 50ml	7017	60	PCS	24.00	18%	259.20	1699.20
56	Volumetric Flask 100ml	7017	50	PCS	42.00	18%	378.00	2478.00
57	Volumetric Flask 250ml	7017	50	PCS	54.00	18%	486.00	3186.00
58	Titration Flask 250 ml	7017	50	PCS	72.00	18%	648.00	4248.00
59	Digital Blance-Covered (1mg Senslivity)	9027	120	PCS	45.60	18%	984.96	6456.96
60	Mannequins For CPR With Monitor Impoted	9027	5	PCS	8880.00	18%	7992.00	52392.00
		9027	1	PCS	46940.00	18%	8449.20	55389.20
Round off (+)								0.00
Round off (-)								0.00
G.Total				1576 Units	G. Total (Rs.)		650741.68	

HSN Code	Tax Rate	Taxable Amt	IGST	Total IGST
9027	18%	463954.00	83511.72	83511.72
7017	18%	83522.00	15753.96	15753.96
Totals		551476.00	99265.68	83511.72

Bank Detail:
Bank Name : Central Bank of India
A/c Name: PURI SCIENTIFIC WORKS
A/c No. : 5150220697
Branch : Nicholson Road, Ambala Cantt
IFSC : CBIN0280375

Item Sr. No- 50, 54 entered in Register no. 5, Page no- 46, 62
Item Sr. No. - 51, 52, 53, 55, 56, 57, 58 entered in Reg. no. 3 Page no. 49, 39, 78, 27, 76, 77, 7

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. 3. Subject to 'HaryaHR37E5574' Jurisdiction only.	Receiver's Signature: For PURI SCIENTIFIC WORKS Director cum Principal Gautam College of Pharmacy Hamirpur (H.P.)
---	---

TAX INVOICE / BILL OF SUPPLY

ADARSH INSTRUMENTS PVT LTD
 68, Cross Road No.2,
 Nicholson Road, Ambala Cantt
 Pan: AAECA3774C
 GSTIN/UIN: 06AAECA3774C1ZZ
 State Name: Haryana, Code: 06
 Contact: 0171-4000001, 9996040503, 9996040507
 Mail: adarsh.info@gmail.com

Buyer (Bill to)
PRINCIPAL GAUTAM COLLEGE OF PHARMACY
 Ward No. 10, Near Bus Stand, HAMIRPUR - 177001
 State Name: Himachal Pradesh, Code: 02
 Contact: 9418010420
 Mail: ggchmr@gmail.com

Invoice No. 6-Way Bill No.	Dated
6141-22-23 361675010400	18-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
6141 dt. 18-Mar-23	
Buyer's Order No.	Dated
4156- (22-23)	16-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1:10-PHENANTHROLINEHYDRATE	29337000	18 %	P10901	5 Nos	648.00	6 GM	35 %	1,774.50
ACETAMIDE	29242980	18 %	A10025	2 Nos	450.00	250 GM	35 %	585.00
ACETANILIDE	29242910	18 %	A10125	4 Nos	050.00	250 GM	35 %	1,690.00
ACETIC ACID GLACIAL (ETHNOIC ACID) 500ml	29152100	18 %	A10129	3 Nos	375.00	500 ML	35 %	731.25
ACETONE 500ml	29141100	18 %	A10529	6 Nos	410.00	500 ML	35 %	1,699.00
ACETOPHENONE	29143910	18 %	A11629	1 Nos	832.00	500 ML	35 %	540.80
AGAR AGAR BACTERIOLOGICAL	13023100	18 %	A10925	4 Nos	2,741.00	250 GM	35 %	7,126.60
ALBUMIN BOVINE FRACTION V POWDER	35029000	18 %	A31501	1 Nos	1,808.00	5 GM	35 %	1,045.20
ANTIMONY TRICHLORIDE	28273990	18 %	A17017	5 Nos	682.00	100 GM	35 %	2,216.50
POTASSIUM HYDROXIDE SOLN.40%	38220080	12 %	P53029	2 Nos	238.00	500 ML	35 %	310.70
D (-) FRUCTOSE (LEAVULOSE)	17025000	18 %	F41205	10 Nos	268.00	100 GM	35 %	1,742.00
NAPHTHOL ALPHA (1-NAPHTHOL)	29074510	18 %	N10117	10 Nos	395.00	100 GM	35 %	2,567.50
ALUMINIUM SULPHATE	28332210	18 %	A11429	2 Nos	243.00	500 GM	35 %	315.90
ALUMINIUM HYDROXIDE POWDER	28183000	18 %	A11625	2 Nos	292.00	250 GM	35 %	379.60
AMMONIA SOLN (AMM.HYDROXIDE) 500ML	28142000	18 %	A11679	4 Nos	198.00	500 ML	35 %	514.80
AMMONIUM ACETATE	29152980	18 %	A11829	1 Nos	398.00	500 GM	35 %	258.70
AMMONIUM BICARBONATE	28369880	18 %	A15529	2 Nos	302.00	500 GM	35 %	392.60
AMMONIUM CARBONATE	28362090	18 %	A14129	2 Nos	390.00	500 GM	35 %	507.00
AMMONIUM CHLORIDE 500GM	28271000	18 %	A11929	2 Nos	290.00	500 GM	35 %	377.00
AMMONIUM MOLYBDATE 100GM	28417090	18 %	A12717	1 Nos	1,307.00	100 GM	35 %	849.55
AMMONIUM PERSULPHATE	28334000	18 %	A15329	1 Nos	428.00	500 GM	35 %	278.20
AMMONIUM THIOCYANATE (SULPHOCYANIDE)	28372010	18 %	A15429	1 Nos	362.00	250 GM	35 %	235.30
ANILINE	29214110	18 %	A10629	1 Nos	625.00	500 ML	35 %	406.25
ARSENIC TRIOXIDE	28112920	18 %	A13629	1 Nos	315.00	500 GM	35 %	204.75
L-ASCORBIC ACID 100gm	29382700	18 %	A33117	5 Nos	895.00	100 GM	35 %	2,908.75
L-ARGININE	29224990	18 %	A34209	1 Nos	452.00	25 GM	35 %	293.80
ASPIRIN (ACETYL SALICYLIC ACID)	29182200	18 %	A10325	4 Nos	474.00	250 GM	35 %	1,232.40
L-ALANINE	29224980	18 %	A34109	1 Nos	752.00	25 GM	35 %	488.80
BARFOED'S REAGENT	38220019	12 %	B20171	4 Nos	150.00	125 ML	35 %	390.00
BARIUM CHLORIDE	28273980	18 %	B10329	3 Nos	289.00	500 GM	35 %	563.55
BEE WAX (WHITE) 250gm	15219010	18 %	B11025	4 Nos	610.00	250 GM	35 %	1,586.00
BENEDICTS REAGENT (QUALITATIVE) 500ml	38220019	12 %	B20829	1 Nos	190.00	500 ML	35 %	123.50
BENTONITE POWDER	28399090	18 %	B13029	2 Nos	493.00	500 GM	35 %	640.90
BENZALDEHYDE	29122100	18 %	B11479	1 Nos	650.00	500 ML	35 %	422.50
BENZENE 500ml	29022000	18 %	B10929	2 Nos	410.00	500 ML	35 %	533.00
BENZIL	29143990	18 %	B13825	2 Nos	664.00	250 GM	35 %	863.20
BENZOIC ACID 500gm	29163110	18 %	B11225	3 Nos	560.00	500 GM	35 %	1,092.00
BENZON	29143980	18 %	B12847	5 Nos	565.00	100 GM	35 %	1,901.25
BENZOYL CHLORIDE 500ml	29163200	18 %	B13929	2 Nos	611.00	500 ML	35 %	794.30
BOBA BENZYLAMINE	29214990	18 %	B1924B	1 Nos	1,260.00	500 ML	30 %	882.00
BORAX (DI-SOD.TERTRABORATE)	28401900	18 %	B11829A	2 Nos	388.00	500 GM	35 %	504.40
BRILLIANT CRESYL BLUE SOLN (AQ)	38220019	12 %	B32271	2 Nos	140.00	125 ML	35 %	182.00
BROMINE WATER	38220090	12 %	B32229	1 Nos	350.00	500 ML	35 %	227.50
BARIUM SULPHATE	28332700	18 %	B10829	1 Nos	340.00	500 GM	35 %	221.00
BORIC ACID	28100020	18 %	B11729	1 Nos	450.00	500 GM	35 %	292.50
BROMOTHYMOL BLUE SOLUTION	38220090	12 %	B42771	1 Nos	120.00	125 ML	35 %	78.00
CALAMINE	28170010	18 %	C30329	1 Nos	633.00	500 GM	35 %	411.45
CALCIUM CARBONATE	28365000	18 %	C10829	4 Nos	238.00	500 GM	35 %	618.80
CALCIUM CHLORIDE FUSED	28272000	18 %	C16729	2 Nos	260.00	500 GM	35 %	338.00
CALCIUM HYDROXIDE	28259040	18 %	C11529	1 Nos	264.00	500 GM	35 %	171.60
CARBOL FUCHSIN STRONG SOLN 125ML	38220019	12 %	C31271	2 Nos	160.00	125 ML	35 %	208.00
CARBON TETRACHLORIDE 500ML	29032300	18 %	C11429	2 Nos	1,950.00	500 ML	35 %	2,535.00

continued to page number 2

This is a Computer Generated Invoice

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



TAX INVOICE / BILL OF SUPPLY (Page 3)

ARSH INSTRUMENTS PVT LTD

TIN/UIN: 06AAECA9774C12Z

Bill to

MUNICIPAL GAUTAM COLLEGE OF PHARMACY

Invoice No.

0141-22-23

Date

10-Mar-23

Description of Goods

Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
MERCURIC NITRATE	28342000	18 %	M40717	1 Nos	3,376.00	100 GM	35 %	2,193.76
MERCURIC SULPHATE	28332000	18 %	M25025	1 Nos	3,450.00	100 GM	35 %	2,242.50
NAPHTHALENE POWDER	28020040	18 %	N10320	1 Nos	403.00	500 GM	35 %	320.46
NINHYDRINE SOLUTION	30220000	12 %	N40071	2 Nos	136.00	125 ML	35 %	176.60
NITRIC ACID 500ml	28000010	18 %	N10730	1 Nos	424.00	500 ML	35 %	276.60
NITROBENZENE	28042010	18 %	N11570	1 Nos	390.00	500 ML	35 %	267.40
N-BUTYL ALCOHOL (1-BUTANOL) 500ml	29051300	18 %	B00070	1 Nos	474.00	500 ML	35 %	308.10
OLEIC ACID (ELAIRIC ACID)	30231200	18 %	O13220	1 Nos	330.00	500 GM	35 %	214.50
O-PHENYLENE DIAMINE	29215110	18 %	P30317	6 Nos	323.00	100 GM	35 %	1,049.76
OXALIC ACID	29217110	18 %	O10220	1 Nos	407.00	500 GM	35 %	264.55
4-AMIONOBENZOIC ACID (PABA)	29224000	18 %	A12517	10 Nos	470.00	100 GM	35 %	3,055.00
LOBA PARACETAMOL 100GM	29242000	18 %	00514	1 Nos	470.00	100 GM	30 %	329.00
PEPTONE	35040010	18 %	P10525	2 Nos	505.00	200 GM	35 %	760.60
PERCHLORIC ACID N/10	30220000	12 %	P53109	1 Nos	1,173.00	500 ML	35 %	762.45
PROPAN-1-OL (N-Propyl Alcohol)	29051210	18 %	P13320	1 Nos	524.00	500 ML	35 %	340.60
PETROLEUM ETHER 60-80 C 500ml	27101211	18 %	P10320	2 Nos	354.00	500 ML	35 %	400.20
PETROLEUM JELLY WHITE	27121090	18 %	P11420	2 Nos	403.00	500 GM	35 %	601.90
PHENOL (CARBOLIC ACID) 500gm	28071110	18 %	P10420	2 Nos	474.00	500 GM	35 %	616.20
PHENOL RED SOLUTION	38220000	12 %	P40071	1 Nos	132.00	125 ML	35 %	85.80
PHENOLPHTHALEIN SOLUTION	38220090	12 %	P40071	4 Nos	141.00	125 ML	35 %	366.60
PHENYLHYDRAZINE HYDROCHLORIDE	29220090	18 %	P10517	5 Nos	620.00	100 GM	35 %	2,015.00
L-PHENYL ALANINE	29224990	18 %	P33109	1 Nos	524.00	25 GM	35 %	340.60
PHOSPHORIC ACID 500ml	28092010	18 %	O10129A	2 Nos	729.00	500 ML	35 %	947.70
PICRIC ACID SATURATED SOLUTION 125ml	38220090	12 %	P21371	2 Nos	338.00	125 ML	35 %	439.40
POTASSIUM ACETATE	29152990	18 %	P11529	1 Nos	600.00	500 GM	35 %	390.00
POTASSIUM BICARBONATE (POT. HYDROGEN CARBONATE)	28364000	18 %	P14229	1 Nos	411.00	500 GM	35 %	267.15
POTASSIUM BISULPHATE (POT. HYDROGEN SULPHATE)	28332990	18 %	P12229	2 Nos	425.00	500 GM	35 %	552.50
POTASSIUM CHLORIDE	28275120	18 %	P11829	2 Nos	239.00	500 GM	35 %	310.70
POTASSIUM CHROMATE	28415090	18 %	P11929	1 Nos	900.00	500 GM	35 %	685.00
POTASSIUM FERROCYANIDE	28372030	18 %	P12929	1 Nos	990.00	500 GM	35 %	643.50
POTASSIUM HYDROXIDE FLAKES	28152000	18 %	P12429	5 Nos	362.00	500 GM	35 %	1,176.50
POTASSIUM IODIDE 100gm	28276010	18 %	P14317	1 Nos	1,485.00	100 GM	35 %	965.25
POTASSIUM PERMANGANATE 500gm	28416100	18 %	P13429	2 Nos	616.00	500 GM	35 %	800.80
POTASSIUM SULPHATE	28332990	18 %	P13629	1 Nos	385.00	500 GM	35 %	250.25
POTASSIUM OXALATE	28171190	18 %	P13229	1 Nos	585.00	500 GM	35 %	380.25
PYRIDINE	29333100	18 %	P13849	4 Nos	701.00	250 GM	35 %	1,822.60
POTASSIUM PYROANTIMONATE	29500049	18 %	P10217	1 Nos	475.00	100 GM	35 %	308.75
PROPYLENE GLYCOL	29053200	18 %	P13279	1 Nos	633.00	500 ML	35 %	411.45
PERCHLORIC ACID N/10	30220090	12 %	P53199	1 Nos	1,173.00	500 ML	35 %	762.45
PTHALIC ANHYDRIDE	29173500	18 %	P13749	1 Nos	428.00	500 GM	35 %	278.20
POTASSIUM ALUM	28333030	18 %	A11329A	1 Nos	208.00	500 GM	35 %	135.20
LAMPOSOLV (FOR SPIRIT LAMP)	38220090	12 %	L20120	2 Nos	283.00	500 ML	35 %	367.90
PESORCINOL 100gm	28072100	18 %	R11217	15 Nos	652.00	100 GM	35 %	6,357.00
PHENIUM RED M.S	32041139	18 %	R13401	1 Nos	4,183.00	GM	35 %	2,718.95
SALICYLIC ACID	29182110	18 %	S10329	2 Nos	616.00	500 GM	35 %	800.80
SILICA GEL WHITE COARSE (3-8MESH)	38249925	18 %	S11029	4 Nos	365.00	500 GM	35 %	949.00
SILICA GEL 'G' FOR TLC	38249925	18 %	S10029	4 Nos	763.00	500 GM	35 %	1,983.80
SILVER NITRATE SOLUTION N/10 125ml	38220090	12 %	S51271	4 Nos	799.00	125 ML	35 %	2,077.40
SODA LIME WITH INDICATOR	38220090	12 %	S13429	1 Nos	661.00	500 GM	35 %	429.65
SODIUM ACETATE TRIHYDRATE 500gm	29152990	18 %	S11829	2 Nos	289.00	500 GM	35 %	375.70
SODIUM ALGINATE	39131010	18 %	S15925	2 Nos	630.00	250 GM	35 %	819.00
SELIWANOFF'S REAGENT	38220090	12 %	S20471	4 Nos	209.00	125 ML	35 %	543.40
SODIUM BENZOATE 500gm	29163140	18 %	S16129	2 Nos	490.00	500 GM	35 %	637.00
SODIUM BICARBONATE (SODIUM HYDROGEN CARBONATE)	28363000	18 %	S11929	5 Nos	230.00	500 GM	35 %	747.50
SODIUM CARBONATE ANHYDROUS	28362010	18 %	S12029	3 Nos	322.00	500 GM	35 %	627.90
SODIUM CHLORIDE 500gm	25010010	0 %	S12229	4 Nos	180.00	500 GM	35 %	468.00
SODIUM CITRATE PH.EUR (TRI SODIUM CITRATE)	29181520	18 %	S89429	2 Nos	506.00	500 GM	35 %	657.80
SODIUM HYDROXIDE FLAKES 600gm	28151110	18 %	S12829	1 Nos	260.00	500 GM	35 %	169.00
SODIUM METAL 100gm	28051100	18 %	S13317	10 Nos	325.00	100 GM	35 %	2,112.50
SODIUM NITRATE 500gm	28342090	18 %	S13529	1 Nos	303.00	500 GM	35 %	196.95
SODIUM HYPOBROMITE SOLUTION	38220090	12 %	S10529	1 Nos	279.00	500 ML	35 %	181.35
SODIUM NITRITE 500GM	28341010	18 %	S15729	1 Nos	460.00	500 GM	35 %	299.00
SODIUM NITROPRUSSIDE	28372050	18 %	S13617	2 Nos	682.00	100 GM	35 %	886.60
TRI-SODIUM PHOSPHATE	28352090	18 %	S13629	1 Nos	279.00	500 GM	35 %	181.35
SODIUM THIOSULPHATE (HYPO)	28323010	18 %	S14029	2 Nos	231.00	500 GM	35 %	300.30
STARCH SOLUBLE	35051010	18 %	S14329	6 Nos	696.00	500 GM	35 %	2,262.00

continued to page number 4

This is a Computer Generated Invoice

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

TAX INVOICE / BILL OF SUPPLY (Page 4)

DARSH INSTRUMENTS PVT LTD

STIN/UIN: 06AAECA3774C1ZZ

Buyer (Bill to)

RINCIPAL GAUTAM COLLEGE OF PHARMACY

Invoice No.
6141-22-23

Dated
18-Mar-23

Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
17 STEARIC ACID	29157020	18 %	S14929	2 Nos	377.00	500 GM	35 %	480.10
38 SUCROSE	17011490	5 %	S39929	3 Nos	375.00	500 GM	35 %	734.25
89 SUDAN III	32041979	18 %	S39709	8 Nos	308.00	25 GM	35 %	1,591.20
90 SULPHUR POWDER 500gm	28020010	18 %	S14529	1 Nos	228.00	500 GM	35 %	1,482.20
91 SULPHURIC ACID 500ml	28070010	18 %	S15130	5 Nos	358.00	500 ML	35 %	1,482.20
92 LOBA SACCHARIN SODIUM DIHYDRATE	29251100	18 %	05623	1 Nos	2,800.00	500 GM	30 %	1,182.80
93 TANNIC ACID	32019090	18 %	T11417	1 Nos	788.00	100 GM	35 %	1,820.00
94 TARTARIC ACID	29181200	18 %	T10125	2 Nos	782.00	250 GM	35 %	497.80
95 LOBA TETRA HYDROFURAN 500ML	29321100	18 %	00305	1 Nos	860.00	600 ML	30 %	980.80
96 THIIOGLYCOLLIC ACID 80%	29309099	18 %	T14429	1 Nos	1,384.00	500 ML	35 %	672.00
97 TRIETHYLAMINE	29211990	18 %	T11729	1 Nos	495.00	600 ML	35 %	806.10
98 LOBA TURPENTINE OIL PURE	38051010	18 %	6418A	1 Nos	540.00	500 ML	30 %	321.75
99 TALCUM POWDER (TALC)	25262000	5 %	T12029	4 Nos	150.00	500 GM	35 %	378.00
100 TOLLEN'S REAGENT 100ml	38220090	12 %	T33271	5 Nos	2,411.00	100 ML	35 %	390.00
101 TRICHLOROETHYLENE 500ml	29032200	18 %	T11529	1 Nos	790.00	500 ML	35 %	7,835.75
102 UREA	29032200	18 %	U10229	1 Nos	286.00	500 GM	35 %	613.50
103 BEES WAX (WHITE) 250gm	15219010	18 %	B11025	2 Nos	610.00	250 GM	35 %	185.80
104 PETROLEUM JELLY WHITE	27121090	18 %	P11429	1 Nos	463.00	500 GM	35 %	793.00
105 ZINC OXIDE 500gm	28170010	18 %	Z10629	2 Nos	684.00	500 GM	35 %	300.95
106 ZINC DUST (ZINC METAL)	79031000	18 %	Z10529	1 Nos	945.00	500 GM	35 %	883.20
107 KAOLIN (AL.SILICATE HYDRATED)	25070029	5 %	K11217	4 Nos	279.00	100 GM	35 %	614.25
108 PARAFFIN LIQUID LIGHT	27109900	18 %	P10439	1 Nos	487.00	500 ML	35 %	725.40
109 POTASSIUM HYDROXIDE FLAKES	28152000	18 %	P12429	1 Nos	362.00	500 GM	35 %	316.55
110 POTASSIUM IODIDE 100gm	28278010	18 %	P14317	1 Nos	1,485.00	100 GM	35 %	235.30
111 GLYCERINE (GLYCEROL) 500ml	29054500	18 %	G11029	2 Nos	600.00	500 ML	35 %	965.25
112 NITRIC ACID 500ml	28080010	18 %	N10730	1 Nos	424.00	500 ML	35 %	780.00
113 POTASSIUM PERMANGANATE 500gm	28418100	18 %	P13429	1 Nos	616.00	500 GM	35 %	275.60
114 FERRIC CHLORIDE ANHYDROUS	28273990	18 %	F10329	1 Nos	239.00	500 GM	35 %	400.40
115 SODIUM HYDROXIDE FLAKES 500gm	28151110	18 %	S12829	2 Nos	280.00	500 GM	35 %	155.35
116 CELLULOSE POWDER	39122019	18 %	C15329	1 Nos	810.00	500 GM	35 %	338.00
117 HYDROGEN PEROXIDE 100 VOL (30%) 500ml	28470000	18 %	H10729	2 Nos	337.00	500 ML	35 %	526.50
118 OXYGEN MIXTURE (POTASSIUM CHLORATE) 'NUMAX'	38220090	18 %	051079	2 Nos	240.00	500 GM	35 %	438.10
119 IODINE SOLUTION N/10	38220090	12 %	051079	1 Nos	594.00	500 ML	35 %	312.00
120 Glucometer	90230010	18 %		2 PCS	1,230.00	PCS	35 %	386.10
Output IGST Round Off								1,37,217.25
Total								31,458.72
Total								1,37,217.25
Total								2,18,676.00

Amount Chargeable (in words) : **INR Two Lakh Eighteen Thousand Six Hundred Seventy Six Only** E. & O.E

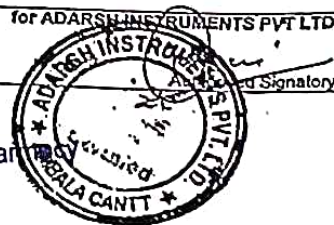
Total Qty	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	1,56,800.50	18%	28,224.19	28,224.19
	24,815.70	12%	2,977.87	2,977.87
	5,133.05	5%	256.66	256.66
	468.00	0%		
Total:	1,87,217.25		31,458.72	31,458.72

Tax Amount (in words) : **INR Thirty One Thousand Four Hundred Fifty Eight and Seventy Two paise Only**

Company's PAN : **AAECA3774C**

Declaration
 1. Subject to Ambala Cantt Jurisdiction only
 2. No. Responsibility of Breakage/Shortage in Transit.
 3. HDFC Bank A/c.No.: 01312580003517
 4. NEFT/RTGS/IFSC Code: HDFC0000131
 5. Branch: Shinghar Palace, Ambala Cantt.

Previous Balance : 1,67,428.00
 Invoice Amount : 2,18,676.00
 Total Outstanding : 3,86,104.00



This is a Computer Generated Invoice

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

ॐ नमः शिवाय

INVOICE

ॐ नमः शिवाय

Mob. : 94180-00755

Jai Bharat Furnishers Industry

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

Purchaser Copy

GSTIN : 02ABHPD3582C1ZA

Tax is Payable on Reverse Charge (Yes/No) _____

Invoice No. : 068

Details of Receiver/Billed to

Name : Gautam College

Date : 30/05/2022

Address : Hamirpur (H.P.)

Transportation Mode H.P. 67

POS : 5208

GSTIN No.

Sr. No.	Name of Product/Service	HSN Code (GST)	Qty.	Rate	CGST	SGST	AMOUNT Rs.	P.
1	Office Almira	9403	01	13000/-	1		13000-00	
Entered in Page no. 189/Reg. no. 5 Kajal 30/05/2022 Store keeper Cs. J. 2 30/5/22								

Bank A/c. Details :

Bank of : HDFC

A/c. : 50200013702567

IFSC : HDFC0000802

Total Amount Before Tax

13000-00

Add CGST @ 9%

1170-00

Add SGST @ 9%

1170-00

GST Payable on Reverse Charge

Total Amount

2340-00

Total Invoice Amount in Words

Round of

Grand Total

15340-00

Certified that the particulars given above are true and correct.

& O.E.

Goods once sold are not returnable.

Our responsibility ceases when the goods leave our premises.

All disputes subject to Hamirpur Jurisdiction only.

For : Jai Bharat Furnishers Industry

Auth. Signatory

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

GSTIN: 02ABYPK4073E12M

Retail Invoice (GST)
Credit

(1) ORIGINAL FOR BUYER
01972 221705
9418021/HS

CHITRANCHAL ENGG SERVICES

DEVPAL CHOWK, HAMIRPUR (H.P.)
HAMIRPUR

WE SELL SERVICE MOTOR PUMP MATERIAL CUTTER DRILL MACHINE ANGRAL GRINDER CONSTRUCTION TOOLS AGRICULTURE
BANDER GRINDER GRANITE MACHINE MOUTY HAMMER CHISEL SAW COT OF SAW JIG SAW HOT GUN
CORDLESS TOOLS GRINDING & CUTTING WHEEL SDS MAX DRILL BIT, HSS DRILL BIT POWER TOOL
ACCESSORIES, HARDWARE & MILL STORE ITEM, AGRICULTURE IMPLIMENTS, PUMPS
E-Mail: chitranchalengg@hotmail.com

Billed to
GAUTAM COLLEGE
DEVPAL CHOWK, HAMIRPUR (H.P.)

Bill Date : 12-10-2019
Bill No. : 2280
Due Date : 12-10-2019

Sl. No	Particulars	Qty	UOM	Rate	Amount	SF%
1	SUB PANEL 1.5 HP 22 STG CROMPTON	1	NOS	14450.00	14,450.00	12.00
2	20 MMS ASL WIRE 4MM	140.000	MTR	65.00	9,100.00	18.00
3	1" 15MS SOCKET DEL.P 3MTR	43.000	NOS	240.00	10,320.00	18.00
4	ADAPTER CO. 1" 1/4" X 1"	1	NOS	350.00	350.00	18.00
5	CLAMP SET S.MS PUMP	1	NOS	350.00	350.00	18.00
6	BAND PADUSER SHOKT SET	1	NOS	250.00	250.00	18.00
7	CEILING WIRE ROPE	140.000		25.00	3,500.00	18.00
8	ICE WORK INSULATION & FITTING SUB.PUMP AT SITE	1	NOS	2500.00	2,500.00	18.00
9	Safety cap	1	NOS	550.00	550.00	18.00
10	SUB PANEL 1.5HP CROMPTON	1	NOS	3000.00	3,000.00	18.00
		330.000			44,370.00	

*Material Received
Gautam College No-147
04-21/10/19
SPLK*

Category	Rate	Amount	Rate	Amount	Rate	Amount	Totals
CGST	5.000	857.00	6.000	1,667.00	0.00	0.00	1,734.00
SGST	5.000	2692.80	9.000	2,692.80	0.00	0.00	5,385.60
IGST		3559.60		3559.60		0.00	7,119.60

Sale Amount	44,370.00
G.S.T	7,119.60
R/Oir	0.40
Bill Amount	51,490.00

THIS INVOICE IS NOT TO BE RETURNED.
We are charged on all accounts unpaid 15 days after delivery.
We are subject to HAMIRPUR Jurisdiction.
STATE BANK OF INDIA HAMIRPUR.
BRANCH CODE SBIN 0004851

Words:- Rupees Fifty-One Thousand Four Hundred

For CHITRANCHAL ENGG SERVICES

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

Manager/Authorised Signatory

SBI BANK HAMIRPUR
150730017 IFSC CODE: SBIN0004851

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