



**PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY
LONI**

INDEX

Criteria No. : 6 - Governance, Leadership and Management Key

Key Indicator: 6.4 Financial Management and Resource Mobilization

Metric No. : 6.4.3 (Q1M)

**File Name : Institutional strategies for mobilization of funds
and the optimal utilization of resources**

(Academic Year 2022-2023)

Sr. No	Content
1.	Resource Mobilization Policy
2.	Budget of institute
3.	Utilization of resources(MODROB)



Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p.Loni-413 736



RESOURCE MOBILISATION POLICY

INTRODUCTION:-

The resource mobilization is a process to find out, and how to acquire the resources needed to carry out work on services. It focuses on what is necessary to assess and what resources are currently available and how those resources are being used and how additional resources and resource partners can be identified and exploited. The term 'resource' is understood to mean only 'funds'. Mobilization and generation of resources is also seen as synonymous with securing new or additional resources, it is also about making better use of, or maximizing of existing resources. Mobilization is 'the process of organizations for the pursuit of collective goals. In the context of college service, it can be concluded that resource generation and mobilization means mobilizing the financial resources to strengthen college and its library as well. It is process or an activity that takes place to mobilize with a strategic planning.

OBJECTIVE

- To formulate an independent budget
- To decrease dependency on others
- For sustainability of the organization and program

Pravara Rural College of Pharmacy is a self-financed institution, where the funds are generated through the fees paid by the students. Deficit is managed by taking advance from the parent trust. Additional funding is obtained from by faculty members from funding agencies like BCUD through Research proposals. These funds are utilized for the research and laboratory





development. The institute has a well-defined mechanism to monitor effective and efficient utilization of available financial resources for the development of the academic processes and infrastructure development. The Institute has a strong Financial MIS system and a strong qualified finance team headed by finance officer

- Institutional budget is prepared by Principal every year taking into consideration of recurring and non-recurring expenditures.
- Accordingly, all the administrative and academic heads are requested to submit the budget required for the subsequent financial year. Along with this all coordinators of different cells viz., Academic, Exam Cell, T&P Cell, NSS Cell, etc. are instructed to submit their budget to Principal.
- All the major financial decisions are taken by the Institute's Local Managing Committee (LMC/CDC) and Governing Body (GB).

As and when urgent requirements arise it is given after sanctioned revived from society office. All the major financial transactions are analyzed and verified by the governing body under different heads like

- Research & Development
- Training & Placement
- Software & Internet charges
- Library Books / Journals
- Repair & maintenance
- Printing & stationery





- Equipment & Consumables
- Furniture & Fixtures etc

1. Institute adheres to Utilization of budget approved for academic expenses and administrative expenses by management.
2. After final approval of budget the purchasing process is initiated by purchase committee which includes all head of departments and account officer, accordingly the quotations called and after the negotiations purchase order are placed.
3. The payments is released after delivery of the respective goods it is done as per the terms and conditions mentioned in Purchase order.
4. All transaction has transparency through bills and vouchers. The bill payments are passed after testing & verification of items. Only authorized person operate the transaction through bank.
5. Respective faculty member ensures that whether suitable equipment/machinery with correct specification is purchased.
6. The entire process of the procurement of the material is monitored by the Purchase committee and Principal at institute level then the finance department at office level.
7. Internal audit conducted every year to and Financial audit is conducted by chartered accountant every financial year to verify the compliance.




Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p.Loni-413 736



PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY
LONI

RESEARCH COMMITTEE (PROMOTION AND EVALUATION)

OBJECTIVES

Guiding research

1. Evaluation of research projects on regular basis to ensure quality, productivity, relevance in health research and contribution to the growth of institutional priority with possible the dissemination of research findings through other health research efforts.

Obligation of faculty and research involving post graduate students

Health research will be conducted as a part of the curriculum, research projects and research activities in the college.

Research Management

The committee should be working towards the development of research projects and research activities.

PREAMBLE

The research activities are monitored regularly to ensure code of ethics for research is followed. In this, the College pursues a research ethos that promotes exceptional expertise as well as ethical responsibility. Not only does the ethical conduct of science satisfy a scientific moral code, it also leads to better scientific results. Because, the adherence to ethical research practice leads to more attention to the details of scientific research including qualitative analysis, quantitative & statistical techniques and to more thoughtful collaboration among investigators.

OBJECTIVES OF POLICY

1. To inculcate & promote research culture amongst the faculty and students.
2. To promote ethical practices in research amongst faculty and students.
3. Ensure publications in quality journals, indexed in UGC, Scopus/ Web of Science/ Pubmed and/ or with impact factor.
4. To promote successful applications to external funding agencies for research
5. To promot collaborations in research.

GUIDELINES

Undertaking Research

Faculty members of and research departments are expected to undertake research, leading to quality publications, presentations in National/ International conferences of repute, generation of Intellectual property with potential for commercialization, socially useful outcome and other similar research activity.

Obligations of faculty and researchers (including post graduate researchers)

Research output will be considered one of the criteria for faculty recruitment and promotion along with other academic responsibilities.

Research Management

Research committee shall be responsible for overall functioning of research activities within the institute.

Research Ethics

It is expected that each member involved in research—faculty, PhD scholars and postgraduate researchers - expected to demonstrate highest ethical standards of conduct in research activity. It includes data originality, adhering to ethical guidelines, given from time to time, for carrying out research. Each faculty member and researcher shall follow academic honesty in his/her research work. Suitable disciplinary action may be initiated, if found guilty, against such individual/group.

Student Research

To enhance quality research output, student mentorship/internship shall be facilitated to encourage undergraduate/ postgraduate students to pursue research activities leading to tangible output.

Funding to attend the conferences

Institute provide funds to attend the conferences/ seminar/ convention/ workshop/ faculty development program organized at national and international level. It will be limited to TA/ DA and 50% registration fees of the event to the presenting author.

CODE OF ETHICS IN RESEARCH

All members of staff and students of the P.R.E.S.'s, PRCOP,Loni involved in research are required to acquaint themselves with this Code right from the start and are critically monitored by the Research and Development Cell as and when required. R&D Cell takes necessary measurements to check malpractices and plagiarism in the research work undertaken. Animal usage is approved through IAEC–CPCSEAcommittee.

Research committee has framed the following code of ethics. Research work carried out by the undergraduate and post graduate students in the college is critically monitored by allotted research guides. The R&D Cell committee continuously supervises the research works. Plagiarism is the deliberate act of taking presenting the words, data, or ideas of others with the implication that they own the same, without attribution in a form appropriate for the medium of presentation. Each researcher is responsible for learning and using proper methods of paraphrasing and footnoting and other forms of citation to ensure that the original author, speaker, illustrator and source of material used is clearly acknowledged. All types of plagiarism are unacceptable. Any intentional or reckless disregard for the truth in reporting observations may be considered to be an act of research misconduct

Possible nature of Ethical violations

Conflicts of Interest: Any action that may result in a conflict of interest must be fully disclosed. When impartiality and effectiveness cannot be maintained, the activity should be avoided or discontinued.

Disputes about authorship: Proper authorship representation is usually a matter for the involved parties to resolve.

Duplicate Submission: Duplicate submission is unprofessional and unacceptable. It misuses the resources of all affected journals, including the valuable time of editors, reviewers, and staff.

Fabrication of data or result: Any incidence of fabrication shall be considered to be an extremely serious breach of professional conduct, with potentially severe ethical and legal consequences.

PLAGIARISM POLICY

The plagiarism checks of research thesis by online sources listed below.

Duties of PRCOP

The Institute has established the mechanism as prescribed in these regulations to enhance awareness about responsible conduct of research and academic activities, promotion of integrity and deterrence from plagiarism.

The Research Committee at college/institute level shall comprise of:

1 Chairman	: Principal
2 Member	: Director
3 Member	: PG coordinator
4 Member	: Research Coordinator/ Convenor
5 Member	: HOD, Department of Pharmaceutics
6 Member	: HOD, Department of Pharma chemistry
7 Member	: HOD, Department of Pharmacology
8 Member	: HOD, Department of Pharmacognosy

Awareness Programmes and Trainings

1. PRCOP instructs students and staff about proper attribution, seeking permission of the author wherever necessary, acknowledgement of source compatible with the needs and specificities of disciplines and in accordance with rules and regulations governing the source.
2. PRCOP conducts sensitization seminars, awareness programmes every semester on responsible conduct of research, project work, assignment, thesis, dissertation, promotion of academic integrity and ethics in education for students, faculty and other members of academic staff.

Plagiarism Checker Software

1. www.arkund.com
2. www.turnitin.com
3. Plagiarism Checker: (www.plagiarismsoftware.net)
4. Quetext: (www.quetext.com)
5. Duplichecker (www.duplichecker.com)
6. Smallseotools.com
7. Orit may vary time to time as per guidance given by University or the other regulatory body.

Action/ Penalty against defaulters

Any violation of the rule and other issues, complaints regarding plagiarism attracts disciplinary action to be imposed by committee within one month from the date of complaint. Depending on the type of act violation of code of ethics, suitable penalty or punishment against defaulters shall be recommended by the review committee.

Frequency of Research Committee:

The committee shall meet four times in a year.

Quorum :

The quorum shall be five of which the attendance of the chairman, one HOD, PG coordinator and the research coordinator Student representative is mandatory. The tenure of the Competitive exam counseling Committee shall be for one years.

Prepared by

Checked by

Approved by



PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY
LONI

Research Committee (2022-23)

Sr.No	Name of Member	Designation	Sign / Remark
1	Dr.S.B.Bhawar , Principal	Chairman	
2	Dr.B.M.Patil, Director	Member	
3	Dr. R.K.Godge, PG coordinator	Member	
4	Dr.S.S.Siddheshwar, Research Coordinator/ Convenor,HOD Dept. of Pharmaceutics	Member	
5	Dr.R.S.Jadhav,HOD, Department of Pharmacognosy	Member	
6	Mrs.H.S.Bhawar,HOD, Department of Pharma chemistry	Member	
7	Dr.S.B.Dighe, HOD, Department of Pharmacology	Member	

Principal

Principal

Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni- 413 736



PRAVARA RURAL EDUCATION SOCIETY'S

Pravara Rural College of Pharmacy Loni (B. Pharm)



Internal Audit Report

Audit period: April to March 2023


Principal

Pravara Rural College of Pharmacy
Pravaranagar, A.p. Loni- 413 736

To,

**The Management
Pravara Rural Education Society**

Dear Sir,

We are pleased to submit the Internal Audit report for Pravara Rural college of pharmacy (B. pharmacy), Loni for the period from Apr 01, 2022 to March, 2023. This report is intended solely for the use of the management and the trustees.

Our procedures are based on the basis of records & explanation provided to us during audit and are, therefore, subject to the limitation that such material errors, fraud and other illegal acts having a direct and material financial impact, if they exist, may not be detected.

We thank the local unit staff for their help and co-operation throughout the audit. We shall be glad to offer any further elucidation that you may require, in relation to this report.

Thanking you.

VAIBHAV S PARJANE
Internal Auditor
Pravara Rural College of Pharmacy

VAIBHAV S PARJANE

CA, ICWA, CS, B.Com

[Signature]
Principal

Pravara Rural College of Pharmacy
Pravarinagar, A/p. Loni- 431 736

INDEX

Sr. No.	Section Name	Page No.
1	Account	4
2	Student	7
3	Bank Reconciliation	16
6	Attendance surprise inspection	15
7	Ledger Scrutiny & Other Observation	16



Principal

Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413 736

1. Account Section

1 MERCHANTS PAYABLE - :
Merchant account showed closing credit balance of Rs. 440582.00 & DEBIT BALANCE SHOW 282490.00 Age wise list provided for audit by accountant.

440582.00

Sr. No	Particular	Amount	Amount	Remarks
1	BANGAD PARJANE & CO (CR)		12000.00 Cr	
2	Chavhan Cateres (MER)		111360.00 Cr	
3	HARI OM ELECTRONICS (MER)		7270.00 Cr	
4	LAXMI FLEX WORLD (MER)		33250.00 Cr	
5	LONI BK VVKS SOCIETY (CR)		9979.00 Cr	
6	PARAMANO (CR)	54500.00 Dr		
7	PRAVARA OFFSET LONI (MER)		4130.00 Cr	
8	Pushpak Elevators (MER)	8850.00 Dr		
9	Rhino International Agencies (MER)		4370.00 Cr	
10	Shivam Computers Loni (MER)		1423.00 Cr	
11	SHREE MULTISERVICE (CR)	152000.00 Dr		
12	Trimbkeshar Pushpalaya (MER)		1250.00 Cr	
13	Vadya Sur Sangam Nx(MER)	67140.00 Dr		
14	VBTECH AUTOMATION (CR)		224100.00 Cr	
15	Vedika Enterprises (MER)		500.00 Cr	
16	Vijay Chemical Shrirampur(MER)		30950.00 Cr	
		282490	440582.00 Cr	


Principal

Pravara Rural College of Pharmacy
Pravaranagar, Ap Loni- 432 736

SALARY ADVANCE :-

Salary advance showed closing debit balance of 4,07,177.00 per Tally advance ledger. Salary advance has issued to employees as per PRES policy. And advance repayment was regular deducted in salary. Advance list mentioned as per below.

Sr. No	Particular	Amount	Amount	Remarks
1	Bhano Mangal B (Diw. Adv.)	2.00 Dr		
2	Bhano S.R (Diw. Adv.)	1000.00 Dr		
3	Brahmno Uttam D.(SAL)	3000.00 Dr		
4	Chitte Nilesh D.(Sal Adv)	16000.00 Dr		
5	KALEKAR GORAKSHANATH D.(S.ADV)	12000.00 Dr		
6	PARWAT J M(DIW.ADV)	2965.00 Dr		
7	Sabale Nitin V.(SAL)	151100.00 Dr		
8	Sabale Sanjay S (SAL)	221110.00 Dr		
		407177.00		
			Dr	

407177.00

Office advance

Office advance showed closing debit balance of Rs 3,05,500.00 credit balance 41,973.00 as per attached list Age wise list provided to the audit by accountant.

Sr. No	Particular	Amount	Amount	Remarks
1	Bhavar H.S (Off)		17470.00 Cr	
2	Bhavar S.B (Off Adv.)	226137.00 Dr		
3	Bhosale Mayur S (Off Adv.)		440.00 Cr	
4	BRAMHANE R M(OFF ADV)	965.00 Dr		
5	CHITTE NILESH (OFF ADV)	1430.00 Dr		
6	Dighe Anmol S (Off)		13498.00 Cr	


Principal

Pravara Rural College of Pharmacy
Pravaranagar, A.p. Loni-413-736

7	Dighe Santosh B (OFF)			2524.00 Cr
8	Ghogare Rajashree D (Off)			3500.00 Cr
9	Hase J B (Off)	67656.00 Dr		
10	KADASKAR B.L (OFF ADV)	1430.00 Dr		
11	Kakad S B (Off)			38.00 Cr
12	MAGAR RAVINDRA M(OFF ADV)			345.00 Cr
13	Magar Sagar D. (Off)			2070.00 Cr
14	MANKAR S D (OFF)			670.00 Cr
15	Pagare S.R. (Off)	480.00 Dr		
16	Pnya Rao (Off)	506.00 Cr		
17	Sabale Nitin V (Off)			365.00 Cr
18	Sabale Shashikant S. (OFF)			459.00 Cr
19	Shinde Ganesh S(Off)			35.00 Cr
20	Siddheshwar S.S. (Off)			201.00 Cr
21	Tambe Rajendra S (OFF)	5466.00 Dr		
22	TUPE ARUN (OFF ADV)	1430.00 Dr		
23	VIKHE D.M (OFF ADV)			358.00 Cr
		305500		41973.00 Cr

SCHOLARSHIP PAYABLE

scholarship payable showed closing credit balance of Rs.1,88,04,203.00 in the Student wise, year wise/Ageing breakup has available by concern person.


Principal

Pravara Rural College of Pharmacy
Pravaranagar, A.p. Loni- 431 735

	<p>DEPOSIT -FROM STUDENTS</p> <p>DEPOSIT -FROM STUDENTS payable showed closing credit balance of Rs. 8,33,500.00 In the Student wise, year wise/Ageing breakup has available by concern person.</p>	833500.00
	<p>ANAMAT PAYABLE</p> <p>ANAMAT PAYABLE payable showed closing credit balance of Rs. 26,71,893.00 In the Student wise, year wise/Ageing breakup has available by concern person.</p>	2671893.00
	<p>DUES PAYBLE</p> <p>Dues payable showed closing credit balance of Rs. 54,85,582.00 In the salary wise, year wise/Ageing breakup has available by concern person.</p>	5,485,582.00


Principal
 Pravara Rural College of Pharmacy
 Oravaranagar, A/p. Loni- 413 736

2. STUDENT SECTION:-

Sr. No	Audit Observations	Value	Management Remarks	Open / Close
1.	Student fee reconciliation statement as on 31 st MARCH 2023 prepared properly.	NA		
2.	Fees as per bank were matched with account. Observations in case of fees as below: 1. Fees Register maintained in Excel sheet & Software. 2. Personnel Ledger is also in Excel sheet & Software. 3. Fees as per Bank matched with account.			

4. STUDENT FEES :-

Student department Fees has matched with Accounts dept. as per below. as on 1..4.2021 to31.03.2022

Particulars	Balance As per Tally	As per Fee Dept.	Diff
FEES - ARREARS/DUES INCOME	29,28,1944.55	29,28,1944.55	0.00
FEES - DEV	24,91,121.00	24,91,121.00	0.00
FEES - ELIGIBILITY	169190.00	169190.00	0.00
FEES - HOSTEL INCOME	1255450.00	1255450.00	0.00
FEES - MESS. INCOME	1026021.00	1026021.00	0.00
FEES - OTHER INCOME	362222.00	362222.00	0.00
FEES - TUTION INCOME	11011026.50	11011026.50	0.00


Principal

Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni- 413 736

- Bank Transactions & Reconciliation:

Bank Reconciliation Status as on 31st March 2023 is as follows: College of Pharmacy

Particulars	Name of Unit	Bal as per ledger	Bal as per bank	Difference	Reco Status
Maha Current A/c No.60173603276 (Eam&Learn)	Pharmacy Loni	77750.88	77750.88	.	Bank RC Prepared
PSB Current A/c 63 (M)	Pharmacy Loni	2092.50	2092.50		Bank RC Prepared
PSB Current A/c No.64 (Gen)	Pharmacy Loni	1791.00	1791.00		Bank RC Prepared
PSB Current A/c No.65 (Exam Fee)	Pharmacy Loni	49303.00	49303.00		Bank RC Prepared
PSB Current A/c No.66 (B)	Pharmacy Loni	2067.31	2067.31		Bank RC Prepared
Maha.Saving A/c No.60054039299 (Exam)	Pharmacy Loni	32238.66	32238.66		Bank RC Prepared
SBI Saving A/C No.11374447350 (B)	Pharmacy Loni	799595.19	799595.19		Bank RC Prepared
SBI Saving A/c No.11374448058 (M)	Pharmacy Loni	7972.27	7972.27		Bank RC Prepared


Principal

Pravara Rural College of Pharmacy
Pravar Nagar, A.D. Loni-431 736

4. Taxation & Statutory payments:

Provident Fund deduction and payment status

Mentioned below are the details of P.F. paid:

Sr. No	Month	Due Date	Date of Payment	Delay in Day's	PF Amount	PF Amount	Short/ Excess
1	Apr-22	15/05/2022	11/05/2022	Nil	180483	180483	
2	May-22	15/06/2022	12/06/2022	Nil	175721	175721	
3	Jun-22	15/07/2022	11/07/2022	Nil	175627	175627	
4	Jul-22	15/08/2022	13/08/2022	Nil	181929	181929	
5	Aug-22	15/09/2022	13/09/2022	Nil	183223	183223	
6	Sep-22	15/10/2022	13/10/2022	Nil	182612	182612	
7	Oct-22	15/11/2022	11/11/2022	Nil	190299	190299	
8	NOV.22	15/12/2022	12/12/2022	Nil	190886	190886	
9	DEC.22	15/01/2023	14/01/2023	Nil	190747	190747	
10	Jan.23	15/02/2023	10/02/2023	Nil	191293	191293	
11	Feb.23	15/03/2023	11/03/2023	Nil	187325	187325	
			Total		2030145	2030145	-


Principal

Pravara Rural College of Pharmacy
Pravaranagar, A.p. Loni- 413 736

Profession Tax:

Mentioned below are the details of Profession Tax paid:

Sr. No	Month	Due Date	Date of Payment	Delay in Day's	PT Amount	PT Payment Amount	Short/ Excess
1	Apr-22	21/05/2021	19.05.2022	Nil	10375	10375	-
2	May-22	21/06/2021	20.06.2022	Nil	10975	10975	-
3	Jun-22	21/07/2021	19.07.2022	Nil	10975	10975	-
4	Jul-22	21/08/2021	18.08.2022	Nil	10975	10975	-
5	AUG-22	21/09/2021	20.09.2022	Nil	14175	14175	-
6	Sep-22	21/10/2021	21.10.2022	Nil	13375	13375	-
7	Oct-22	21/11/2021	21.11.2022	Nil	13950	13950	-
8	NOV.22	21/12/2021	21.12.2022	Nil	13975	13975	-
9	DEC.22	21/01/2022	17.01.2023	Nil	13950	13950	-
10	JAN.23	21/02/2022	20.02.2022	Nil	14150	14150	-
11	FEB.23	21/03/2022	23.03.2023	2	22250	22250	-
			Total		149125	149125	-

(a) There is no delay in payment of Profession Tax in during audit period as per above report.

(a) oned.


Principal

Pravara Rural College of Pharmacy
Dravaranagar, A.p. Loni-413 736

4. Taxation & Statutory payments:

Tax Deduction at Source:

Mentioned below are the details of payment of TDS:

Month	Due Date	Date of Payment	Delay in Day's	Nature of Payment	TDS Amount	Payment Amount	Short/ Excess	Payment Mode
APRIL.21	07.05.21	06.05.20	-	-	-	-	NIL	Pres Net Banking
MAY.21	07.06.21	04.06.20	-	-	-	-	NIL	Pres Net Banking
JUNE.21	07.07.21	07.07.20	-	-	-	-	NIL	Pres Net Banking
JULY.21	07.08.21	06.08.20	NIL	NIL	29000	29000	NIL	Pres Net Banking
AUG.21	07.09.21	07.09.20	NIL	NIL	48000	48000	NIL	Pres Net Banking
SEPT.21	07.10.21	06.10.21	NIL	NIL	61000	61000	NIL	Pres Net Banking
OCT.21	07.11.21	01.11.21	NIL	NIL	61000	61000	NIL	Pres Net Banking
NOV.21	07.12.21	07.12.21	NIL	NIL	76000	76000	NIL	Pres Net Banking
DEC.21	07.01.22	07.01.22	NIL	NIL	96000	96000	NIL	Pres Net Banking
JAN.22	07.02.22	07.02.22	NIL	NIL	84000	84000	NIL	Pres Net Banking
FEB.22	07.03.22	07.03.22	NIL	NIL	116056	116056	NIL	Pres Net Banking
March.22	07.04.22	07.04.22	NIL	NIL	1748	1748	NIL	Pres Net Banking
					572804	572804		

(a) Delay will attract penal interest @ 1.25% per month.

Principal

Pravara Rural College of Pharmacy
 Pravar Road, Warananagar, A.P. Loni-413 736

Pravara Rural College of Pharmacy Loni (B. Pharm) AUDIT REPORT (April to March 2022)

Below are the registers and other documents were maintained properly, Found at the Audit.

Sr No	Particulars	Remark
1	Student Issuing Registered	Yes
2	Daily Visitor Register	Yes
3	Staff Issuing Registered	Yes
4	News paper Register	YES
5	Popular Magazines weekly inward Registered	Yes
6	Scrap Books Register	YES
7	Fire Extinguishment System	YES
8	Action Taken For Fire Extinguishment	YES
9	List of Asset Available	YES
10	Fine for late submission of books	YES
11	Origination Chart	YES
12	Rule & Regulation Chart on wall	YES
13	CCTV CAMERA	YES

4 Monthly status update report -
Work done Status report has cross checked with physically. Same reports are correct found .

4 Meetings Details:
Meeting register has provided to audit by accounts.

4 Tally Backup :-
During the audit period Accountant are maintaining backup on the email.


Principal

Pravara Rural College of Pharmacy
Oravaranagar, A/p. Loni- 413 736

Loknete Dr. Balasahab Vihhe Patil (Padmabhushan Awardee) PRAVARA RURAL EDUCATION SOCIETYS
 PRAVARA RURAL COLLEGE OF PHARMACY (B. & M. PHARM) LONI
 AJP LONI BK TAL RAHATA DIST AHMEDNAGAR
 BALANCE SHEET AS ON 31ST MARCH 2022

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
Fund-Other			Fixed Assets		
Fund-Development	1,79,79,442.00	2,79,47,472.00	Immovable Property At Cost	85,72,572.69	1,40,62,571.94
Fund-Equipment/Books	69,10,759.00		Furniture Fixture /Dead Stock	6,34,557.50	
Fund-Revaluation Building	17,46,756.00		Other Asset	48,55,441.75	
Fund-Student Aid	13,10,515.00				2,17,653.00
Current Liabilities		10,96,732.00	Loans & Advances (Asset)		
Sundry Creditors			Advance Against Salary	1,55,367.00	
Annual Payable	10,96,732.00		Advance For Office Work	62,266.00	
Branch / Divisions		7,24,96,329.35	Curr A/C With Bank		2,76,124.69
Pravara Rural Education Society	7,24,96,329.35		Curr A/C With Bank Of Maharashtra	53,744.88	
			Curr A/C With P S B Ltd.	2,22,379.81	
Liabilities		58,21,226.20	Sav. A/C With Bank		2,31,279.66
Other Liabilities	50,66,226.20		Sav. A/C Bank Of Maharashtra A/nagar	37,674.86	
Rent & Other Deposits	7,55,000.00		Sav. A/C With S B I	1,93,404.80	
			Deposit For Services		1,03,730.00
TOTAL		10,73,61,759.55	F.D. With Bank		8,00,000.00
			F.D. With S B I	8,00,000.00	
			Shares		1,00,000.00
			Sundry Creditors		1,68,784.00
			Excess Of Expenditure Over Income		9,14,07,616.26
			Opening Balance	8,54,07,391.96	
			Current Period	59,94,224.30	
TOTAL		10,73,61,759.55	TOTAL		10,73,61,759.55



As per our report of even date
 For Kadam & Company
 Chartered Accountants

(Signature)
 (U.S. Kadam)
 Partner

Place : Loni
 Date : 18.08.2022

(Signature)
PRINGIPAL

Pravara Rural College of Pharmacy
 Pravaranagar, A.P. Loni-413736

UDIN:-22031055AUGNXP2914

Loknete Dr. Balasaheb Vikhe Patil (Padmabhushan Awardee) PRAVARA RURAL EDUCATION SOCIETY'S

PRAVARA RURAL COLLEGE OF PHARMACY (B. & M. PHARM) LONI

A/P LONI BK TAL RAHATA DIST AHMEDNAGAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure In Respect Of Properties					
Depreciation			Interest		16,395.00
Dep On Immovable Property Exps .1003936 1	5,09,681.23	13,85,997.83	Interest Received From Bank Income	7,524.00	
Less Revaluation 194084	(1,94,084.00)		Interest Received From Other	8,871.00	
Dep On Movable Property Exps.	10,70,400.60				
Insurance		18,019.00	Miscellaneous Receipts		3,06,003.04
Building & Furniture Insurance	10,051.00		Miscellaneous Receipts	3,06,003.04	
Student Insurance	7,968.00		Student Fees		2,94,43,607.55
To Expenditure On Object Of Trust		3,43,13,099.06	Fees - Arrears/Dues Income	2,29,27,345.55	
Advertisement Admission	6,720.00		Fees - Development Income	-	
Affiliation Fees To Uni./Board	12,13,658.60		Fees - Tuition Income	65,16,262.00	
Computer Software Fees & Exps.	94,130.41		Fees - Other	-	
Educational Expenses	79,417.70		Excess Of Expenditure Over Income		59,94,224.30
Garden Expenses	2,39,164.10				
Laboratory Current Expenses	3,91,859.74				
Registration Fees Exp.	5,55,105.30				
Security Expenses	49,176.30				
Servent Uniform Exp	22,504.13				
Staff Insurance Exps.	9,360.00				
Various Program & Seminar Exp	2,21,380.03				
Water Charges Expenses	1,000.00				
Workshop Current Expenses	9,000.00				
Alumni Expenses	18,065.21				
Bank Charges Exp.	2,422.46				
Electricity Charges Exp.	1,26,576.39				
Internet Fees/Charges	2,83,462.54				
Meeting Expenses	65,814.88				
Miscellaneous Expenses	54,949.61				
Postage & Telegram Expenses	3,908.72				
Professional Fees /Charges Exp	64,788.50				
Sanitation Expenses	18,829.77				
Administrative charges	8,20,269.00				
Telephone Expenses	44,481.25				
Traveling Expenses	20,622.00				
Book Binding Exp	10,161.00				

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
E-Journal Expenses	76,888.00		
News Papers & Periodicals Exp.	3,437.00		
Printed Periodical Exps.	59,368.00		
Printing & Stationery Exp.	5,93,337.84		
Stationary Expenses	62,022.95		
Electricity Maint Exp.	7,11,347.56		
Repairs & Maint Of Ground Exp.	18,099.00		
Repairs To Equipment	26,329.00		
Non Teaching Staff Salary	1,19,21,682.00		
Teaching Staff	1,42,53,704.00		
Gratuity	15,34,017.00		
Salary To Visiting Staff	1,000.00		
Earn & Learn Scheme Exps.	6,975.00		
Examination Expenses	1,06,342.50		
Gathering Exp.	5,000.00		
Gymkhana/ Sports/Games Exp	68,690.00		
Prizes To Students Exp.	5,000.00		
Student Activity Expenses	8,536.00		
Student Training & Placement Expenses	1,625.00		
Vehicle Expenses	4,22,868.57		
Audit Fee			43,114.00
Total		Total	3,57,60,229.89



As per our report of even date
 For Kadam & Company
 Chartered Accountants
 (U S Kadam)
 Partner
 UDIN:-22031055AUGNXP2914

[Signature]
 PRINCIPAL

Pravara Rural College of Pharmacy
 Pravaranagar, A/p. Loni-413736

Place : Loni
 Date : 18.08.2022

PRAVARA RURAL EDUCATION SOCIETY'S PRAVARA RURAL COLLEGE OF PHARMACY (B & M PHARM) LONI AT POST, LONI KD TAL RAHATA DIST AHMEDNAGAR FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2022													
SR NO.	NAME OF ASSET	Rate	C E S T			D E P R E C I A T I O N			W D V				
			AS ON 31-3-21	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2022	AS ON 31-3-21	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2022	AS ON 31-3-2022	ASON 31-3-21	
A	IMMOVABLE PROPERTIES												
1	Land	0	-	-	-	-	-	-	-	-	-	-	-
2	Buildings	5	2,93,07,511.00	46,829.00	-	2,93,54,340.00	2,13,83,456.75	3,98,544.16	2,17,82,000.91	75,72,339.09	-	79,24,054.25	
3	Compound Fencing	10	8,15,638.00	-	-	8,15,638.00	4,88,236.63	32,740.14	5,20,976.77	2,94,661.23	-	3,27,401.37	
4	Misc Construction	10	12,19,977.00	-	-	12,19,977.00	4,36,007.70	78,396.93	5,14,404.63	7,05,572.37	-	7,83,969.30	
5	Pipe & Pipe Fitting	10	-	-	-	-	-	-	-	-	-	-	
6	Wells	10	-	-	-	-	-	-	-	-	-	-	
7	Capital Work in Progress		-	-	-	-	-	-	-	-	-	-	
	Sub Total (A)		3,13,43,126.00	46,829.00	-	3,13,89,955.00	2,23,07,701.08	5,09,681.23	2,28,17,382.31	85,72,572.69	-	90,35,424.92	
B	FURNITURE & DEAD STOCK	15	58,65,985.02	84,220.00	-	59,50,205.02	52,03,666.79	1,11,980.73	53,15,647.52	6,34,557.50	-	6,62,318.23	
C	OTHER ASSETS												
1	Electrical Installation	15	10,53,761.64	77,500.00	-	11,31,261.64	5,83,200.17	82,209.22	6,65,409.39	4,65,852.25	-	4,70,561.47	
2	Water Storage Tank	15	7,857.00	-	-	7,857.00	3,031.82	723.78	3,755.60	4,101.40	-	4,825.18	
3	Vehicles	15	23,86,743.00	-	-	23,86,743.00	10,36,258.17	2,02,572.72	12,38,830.89	11,47,912.11	-	13,50,484.83	
4	Library Books	25	47,87,399.00	1,96,651.00	-	49,84,050.00	43,68,891.12	1,53,789.72	45,22,680.84	4,61,369.16	-	4,18,507.88	
5	Lab Fittings & Equipment	15	1,47,45,857.28	1,67,750.00	-	1,49,13,607.28	1,22,53,622.97	3,98,997.65	1,26,52,620.62	22,60,986.66	-	24,92,234.31	
6	Games Equipment	15	1,82,794.00	-	-	1,82,794.00	1,16,029.39	10,014.69	1,26,044.08	56,749.92	-	66,764.61	
7	Works Exp equipment	15	-	-	-	-	-	-	-	-	-	-	
8	Audio Visual Aids	15	-	-	-	-	-	-	-	-	-	-	
9	Educational Aids	15	-	-	-	-	-	-	-	-	-	-	
10	Workshop Equipment	15	-	-	-	-	-	-	-	-	-	-	
11	Computer Equipment	25	40,78,306.11	1,25,865.00	-	42,04,171.11	39,55,923.78	62,061.83	40,17,985.81	1,86,185.50	-	1,22,362.33	
12	Swimming Pool Equip	15	-	-	-	-	-	-	-	-	-	-	
13	Office Equipment	15	1,63,670.00	-	-	1,63,670.00	1,36,519.49	4,072.58	1,40,592.07	23,077.93	-	27,150.51	
14	Other Equipment	15	78,000.00	-	-	78,000.00	64,156.40	2,076.54	66,232.94	11,767.06	-	13,843.60	
15	Solar Water H S.	15	4,54,960.00	-	-	4,54,960.00	1,75,519.10	41,901.14	2,17,420.24	2,37,439.76	-	2,79,340.90	
	Sub Total (C)		2,79,39,248.03	5,67,766.00	-	2,85,07,014.03	2,26,93,152.41	9,58,419.87	2,36,51,572.28	48,55,441.75	-	52,46,095.62	
	GRAND TOTAL		6,51,48,359.05	6,98,815.00	-	6,58,47,174.05	5,02,04,520.28	15,80,081.83	5,17,84,602.11	1,40,62,571.94	-	1,49,43,838.77	



PRINCIPAL
 Pravara Rural College of Pharmacy
 Pravaranagar, A/p. Loni-413736

For Kadam & Company
 Chartered Accountants
 (U.S. Kadam)
 Partner
 Auditors
 UDIN: 22031655AUGNAP2914

Place : Loni
 Date : 18.08.2022

DETAILS OF GRANT RECEIVED

Sr. No	Particulars	
1	Name of Grant	MODROB
2	Year of Sanction	2019-2020
3	Total Amount Sanction	1708334 Lakhs
4	First Installment:	1366667 Lakhs (12.02.2020)
5	Second Installment:	314967 Lakhs (16.05.23)

All India Council For Technical Education
Nelson Mandela Marg, Vasant Kunj, New Delhi – 110070

Mandate Form for Institute/ College/ University/ Other Organization

1	Name of the Beneficiary firm	Principal, Pravara Rural College of Pharmacy Pravaranagar
2	Permanent ID of Institute, if any	1-3041944
3	Head of Institute (Tick One)	DIRECTOR/ REGISTRAR/ PRINCIPAL
4	Type of Institute	GOVT./ GOVT.AIDED/ SELF FINANCE
5	Address of the Institute	A/P- Loni (Bk), Tal- Rahata, Dist- Ahmednagar (MH) PIN- 413736
6	PAN No. of the institute	AAATP2302E
7	GST No., if allotted	-
8	E-mail of Head of Institute	sanjay.bhawar@pravara.in pravarapharmacy@rediffmail.com
9	Name of the Bank	State Bank of India
10	Branch Name & Bank Code	Loni Bk (6322)
11	Address of Bank with PIN Code	A/P- Loni (Bk), Tal- Rahata, Dist- Ahmednagar (MH) PIN- 413736
12	Telephone No. of the Bank	Mob-7875539409 Land line- 02422 273490
13	Name of the Account Holder with Designation	Principal, Pravara Rural College of Pharmacy Pravaranagar
14	Account Type (Tick one)	CURRENT/ SAVINGS
15	Account Number	00000011374447350
16	Bank Branch IFSC Code	SBIN0006322
17	Bank Branch MICR Code	413002819
18	Whether the Account in the Name of Beneficiary Institute (Tick One)	YES/ NO
19	Whether the Account is Operational (Tick One)	YES/ NO
20	Whether the Account is No-Frill Account (Tick One)	YES/ NO
21	Whether the Account is a Joint Account (if yes, give details)	YES/ NO

It is declared that all the information proved above are true and complete in all respects.

Signature of Account Holder with Designation

Or Authorised Signatory

(Signature)
Principal

Pravara Rural College of Pharmacy
Pravaranagar, Tal. Rahata, Dist. Ahmednagar
With institute Seal



Date: 2/5/2023

Certified that the above details are verified

on (date).....

(Banker's Signature)
(Banker's Signature with Seal)

2/5/2023

Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni Bk, Tal. Rahata,
Dist. Ahmednagar-413736

Inward No.: 977

Date: 18/5/23

All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



MODROB-RURAL - Sanction Letter (File No 84- 81/2019-20 (Rural))

To

The Drawing and Disbursing Officer,
All India Council for
Technical Education, Nelson
Mandela Marg, Vasant Kunj,
New Delhi - 110070

Sub: Release of a sum of Rs.314967/- (Rupees Three Lakh Fourteen Thousand nine Hundred Sixty-Seven Only) being the Grant-in-Aid under the scheme Modernization and Removal of Obsolescence Rural (MODROB-Rural) for the year 2019-20 payable during the current financial year 2023-24- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for Reimbursement payment of Rs.1708334/- (Rupees Seventeen Lakh Eight Thousand Three Hundred Thirty Four Only) as Grant-in-Aid under the Modernization and Removal of Obsolescence Rural (MODROB-Rural) scheme, as per details given below:

		Director/ Principal/ Registrar		
1.	Name and address of the Beneficiary Institution:	PRAVARA RURAL COLLEGE OF PHARMACY, A/P- LONI BK., TAL- RAHATA, DIST- AHMEDNAGAR, MAHARASHTRA, PIN-413736, Maharashtra, 413736		
2.	Title of proposal:	Formulation and optimization of enteric coated drug delivery system of curcumin-zn complex		
3.	Name of Coordinator:	Dr. RAVINDRA LAWARE		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs. 1708334/-	Non-Recurring (85%): Rs. 1452084/-	Recurring (15%): Rs.205000/-
5.	Amount to be released as second installment during the year 2023-24:	2nd Installment Rs.314967/-	Non-Recurring (85%): Rs.263717 /-	Recurring (15%): Rs.51250/-
6.	Sanctioned grant-in-aid is debitable to:	Major Head 602.34 Non Plan Head		

- 1 The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grant-in-Aid bill and shall be disbursed to and credited to the account of Director/Principal/ Registrar of the Institute through RTGS/PFMS.
- 2 This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

The instructions/guidelines to be followed by University/Institution

1. Release of funds

- a. The Principal/ Director of the institute and the Coordinator of the project are hereby requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATP2302E	STATE BANK OF INDIA	Loni	V/P Loni, Tal-Rahaat, Dist-Ahmednagar, Maharashtra	Principal, Pravara Rural College of Pharmacy, Pravaranagar	Saving Account	000000113/444/350	SBIN0006322

In case of any omission the same should be reported to AICTE immediately.

- b. The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.
- c. 100% grant of the sanctioned amount is being released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- d. To self-financed /Pvt. Institutions 80% of the sanctioned amount is being released as second installment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB-RURAL Scheme.

II. Maintenance of accounts

- a. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No 84-81/RIFD/MODROB/Rural/Policy-1/2019-20 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- c. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (listen closed).
- d. The Council or its nominee shall have the right to check/verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- f. After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

III. Refund of grant by way of a demand draft in favour of Member Secretary, AICTE, New Delhi

- a. If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2019-20, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- b. If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- c. In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.

- d. It may be ensured that the project is completed within the stipulated time. If the project is not completed in time, no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- e. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

IV. Submission of documents by college/institution after completion of Project/Subsequent years.

The following mandatory relevant documents are required to be submitted by the college/institution within one month of the completion of the project:-

- a. Feedback form in the prescribed proforma.
- b. The **Annual Progress Report (APR)** in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion.
- c. The **Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council.
- d. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- e. **Program Evaluation Committee (PEC)** is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
 - (i) Principal/Director/Registrar of the Institution (Chairperson)
 - (ii) Coordinator of the project (Member Secretary),
 - (iii) Two HODs and one subject expert (Members).

The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.

- f. Project completion report project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- g. Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- h. Photographs of equipment's purchased.
- i. The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.

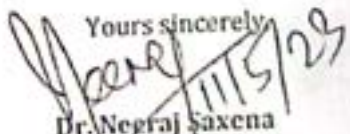
V. General instructions

- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its release.

- b. Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB-RURAL project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 84-81/RIFD/MODROB/Rural/Policy-1/2019-20 in your future correspondence.
- c. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
- d. The College / Institute receiving grant under MODROB-RURAL is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- e. The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- f. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

List of Equipment's approved

Name of Equipment's
Digital friability test apparatus, Disintegration test apparatus, 8 station tablet compression machine with software, Pan Coater, Multipurpose Drive Unit, Digital Hardness tester, Analytical Balance- 1mg sensitivity

Yours sincerely

 Dr. Neeraj Saxena
 Advisor-I (SAG)

Copy forwarded for information and necessary action to:-

1. Name and Address of the Coordinator: -
 Dr. RAVINDRA LAWARE, PRAVARA RURAL COLLEGE OF PHARMACY,
 AHEMADNAGAR, Maharashtra
2. The Registrar / Director / Principal,
 Dr. Priya Rao, PRAVARA RURAL COLLEGE OF PHARMACY,
 AHEMADNAGAR, Maharashtra
3. Guard File.



Sanjay Bhawar <sanjay.bhawar@pravara.in>

Submission of Completion Report, Audited statement and request to release second installment of Modernization and Removal of Obsolescence Rural (MODROB-Rural) for the year 2019-20 .

7 messages

Dr.Suhas Siddheshwar <suhas.siddheshwar@pravara.in>
To: modrobrfd@aicte-india.org, advrfd@aicte-india.org
Cc: Sanjay Bhawar <sanjay.bhawar@pravara.in>

Wed, Dec 21, 2022 at 9:49 AM

Reference: - File No.84-81/RIFD/MODROB/Rural/Policy-1/2019-20.
(AICTE CODE :1-3041944)

Respected Sir/Madam ,

With reference to the subject mentioned above we are submitting herewith a "Completion Report and Audited statement of Modernization and Removal of Obsolescence Rural (MODROB-Rural) which was sanctioned during year 2019-20 ".

Kindly find herewith attached Completion report and audited statement in prescribed format and requesting to please release second installment of the same.

Thanking you,

Enclosures:- Grant Sanction letter, Annual Progress Report, Utilization Certificate, Project Completion Report, Audited Utilization Certificate, Form GFR 19, Receipt and Payment Account Statement, Statement of Expenditure, Copies of Vouchers/Bill, Stock entry Record, Programme evaluation committee (PEC) Proceedings, Instruments Photographs, Users Feedback.

Kindly find herewith attached soft copy of the same

Note :

Hard copy with all the necessary original documents has been send through Speed post on 19.12.2022 (Tracking no. EM380266334IN)

Attachments

1 Report and all necessary MODROB
2 Spdd post receipt

Thank you.

--
Dr.Suhas Siddheshwar
Associate Professor
Pravara Rural College of Pharmacy, Loni 413736
91-9422148036

Pravara Rural Education Society
Visit us at : www.pravara.in





Subscribe our YouTube channel Pravara Education

0/23, 2:48 PM

Pravara Rural Education Society,Pravaranagar Mail - Submission of Completion Report, Audited statement and request to rel...

2 attachments

 MODROB Speed post receipt.pdf
201K

 MODROB RBL_compressed.pdf
2906K

Sanjay Bhawar <sanjay.bhawar@pravara.in>
To: pravarapharmacy@rediffmail.com

Tue, Feb 14, 2023 at 10:04 AM


[Quoted text hidden]


--

Thanking you
Yours faithfully,

Dr. Sanjay B. Bhawar
M.Pharm (Pharmacology),PhD, MBA, DMLT
Principal
Pravara Rural College of Pharmacy, Pravaranagar
Mob- 9860102411, 9423787429
Website- www.prcop.in

2 attachments

 MODROB Speed post receipt.pdf
201K

 MODROB RBL_compressed.pdf
2906K

Sanjay Bhawar <sanjay.bhawar@pravara.in>
To: modrobfrid@aicte-india.org, advrfrid@aicte-india.org
Cc: "Dr.Suhas Siddheshwar" <suhas.siddheshwar@pravara.in>, "pravarapharmacy1987@gmail.com"
<pravarapharmacy1987@gmail.com>

Tue, Feb 14, 2023 at 10:24 AM

[Quoted text hidden]

[Quoted text hidden]

Modernisation and Removal of Obsolescence Aicte <modrobido@aicte-india.org>

Tue, May 2, 2023 at 11:12 AM

To: Sanjay Bhawar <sanjay.bhawar@pravara.in>
Cc: "Dr.Suhas Siddheshwar" <suhas.siddheshwar@pravara.in>, "pravarapharmacy1987@gmail.com"
<pravarapharmacy1987@gmail.com>

Sir , Please send the updated institute account number mandate form for further necessary action.

Thanks and Regards,
MODROB TEAM,
Institute Development Cell
All India Council for Technical Education
New Delhi
011 29581340

[Quoted text hidden]

 Bank Mandate.docx
13K

Sanjay Bhawar <sanjay.bhawar@pravara.in>
To: Modernisation and Removal of Obsolescence Aicte <modrobido@aicte-india.org>
Cc: "Dr.Suhas Siddheshwar" <suhas.siddheshwar@pravara.in>, "pravarapharmacy1987@gmail.com"
<pravarapharmacy1987@gmail.com>


Tue, May 2, 2023 at 5:26 PM

<https://mail.google.com/mail/u/0/?ik=75a1a9d0a8&view=pt&search=all&permthid=thread-f1752795834360992411&siml=msg-f1752795834360992411> 2/3

23, 2:48 PM

Pravara Rural Education Society, Pravaranagar Mail - Submission of Completion Report, Audited statement and request to rel..

Respected Sir/Madam
Please find attachment of mandate form .
Thank You
[Quoted text hidden]


 **Mandate form AICTE 1-3041944.pdf**
432K

Modernisation and Removal of Obsolescence Aicte <modrobdc@aicte-india.org> Thu, May 18, 2023 at 2:32 PM
To: Sanjay Bhawar <sanjay.bhawar@pravara.in>
Cc: "Dr. Neeraj Saxena" <advidc@aicte-india.org>

Subject:- Scan copy of sanction letter.
Sir / Madam, please find the attachment regarding 20% reimbursement amount under MODROBs.


Thanks and Regards,
MODROB TEAM,
Institute Development Cell
All India Council for Technical Education
New Delhi
011 29581340

[Quoted text hidden]

 **84-081 (20%).PDF**
476K

Sanjay Bhawar <sanjay.bhawar@pravara.in> Fri, May 19, 2023 at 11:48 AM
To: Someshwar Dattatray Mankar <someshwar.mankar@pravara.in>, "Dr.Suhas Siddheshwar"
<suhas.siddheshwar@pravara.in>, BM Patil <bm.patil@pravara.in>, "Pravara Rural College of Pharmacy, Loni"
<account.bpharmloni@pravara.in>

[Quoted text hidden]

 **84-081 (20%).PDF**
476K

AICTE-MODROB Grant: File No.84-SI/RIFD/MODROB/Rural/Policy-1/2019-20)

(Submission of Completion Report, audited statement and request to release second installment)



To,
The Advisor,
(RIFD), AICTE,
Nelson Mandela Marg,
Vasant Kheraj,
New Delhi. 110070

: From :
Principal
Pravara Rural college of Pharmacy, Loni
A/P-Loni BK, Tal-Rahata, Dist.-Ahmednagar -
413736(MH), Mob :9860102411/8830752121
(AICTE CODE :1-3041944)

Ref. No. - PRCOP/B./M/J 2810

INDIA POST
POSTAL ORDER
Counter No. 15, LONI, 431336
To: THE ADVISOR, AICTE, NELSON MARG
Vasant Kunj, New Delhi 110070
From: PRINCIPAL, PRAVARA RURAL COLLEGE
LONI, B.K. TAL, AHMEDNAGAR DIST.
MAHARASHTRA
PIN-431336
Tel: 02422 273526 | 273528
*Track on www.indiapost.gov.in

Postal Order No. 1800266868D - Near PUNE, ST.

To,
The Advisor,
(RIFD), AICTE,
Nelson Mandela Marg,
Vasant Kunj,
New Delhi. 110070

Subject:- Submission of Completion Report, Audited statement and request to release second installment of Modernization and Removal of Obsolescence Rural (MODROB-Rural) for the year 2019-20 .

Reference: - File No.84-81/RIFD/MODROB/Rural/Policy-1/2019-20.
(AICTE CODE :1-3041944)

Respected Sir/Madam ,

With reference to the subject mentioned above we are submitting herewith a "Completion Report and Audited statement of Modernization and Removal of Obsolescence Rural (MODROB-Rural) which was sanctioned during year 2019-20 ".

Kindly find herewith attached Completion report and audited statement in prescribed format and requesting to please release second installment of the same.

Thanking you,

Enclosures:- Grant Sanction letter, Annual Progress Report, Utilization Certificate, Project Completion Report, Audited Utilization Certificate, Form GFR 19, Receipt and Payment Account Statement, Statement of Expenditure, Copies of Vouchers/Bill, Stock entry Record, Programme evaluation committee (PEC) Proceedings, Instruments Photographs, Users Feedback



Yours faithfully,


f. Principal



PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY

LONI

To,
The Advisor,
(RIFD), AICTE,
4th floor, East Tower,
NBCC Place,
Bhisham Pitamah marg,
Pragati Vihar,
New Delhi. 110003

Subject:- Submission of Completion Report, Audited statement and request to release second installment of Modernization and Removal of Obsolescence Rural (MODROB-Rural) for the year 2019-20 .

Reference: - File No.84-81/RIFD/MODROB/Rural/Policy-1/2019-20.
(AICTE CODE :1-3041944)

Respected Sir/Madam ,

With reference to the subject mentioned above we are submitting herewith a "Completion Report and Audited statement of Modernization and Removal of Obsolescence Rural (MODROB-Rural) which was sanctioned during year 2019-20".

Kindly find herewith attached Completion report and audited statement in prescribed format and requesting to please release second installment of the same.

Thanking you,

Enclosures:- Grant Sanction letter, Annual Progress Report, Utilization Certificate, Project Completion Report, Audited Utilization Certificate, Form GFR 19, Receipt and Payment Account Statement, Statement of Expenditure, Copies of Vouchers/Bill, Stock entry Record, Programme evaluation committee (PEC) Proceedings, Instruments Photographs, Users Feedback

Yours faithfully,

Principal

Pravara Rural College of Pharmacy
Pravaranagar, Tal. Rahuri, Dist. Akola, M.S.



FORMAT
for
**Annual Progress Report for AICTE funded project under
Modernization and Removal of Obsolescence (MODROBS)**

File No. : 84-81/RIFD/MODROB/Rural/Policy-1/2019-20

Date of Sanction: 08/01/2020

Subject Area: Pharmaceutics

1. Project Coordinator : Dr. Ravindra Laware
(Name and address) Pravara Rural College of Pharmacy,
A/P-Loni BK, TAL-RAHATA, DIST.-AHMEDNAGAR-413736
2. Project Title : Formulation and Optimization of Enteric coated Drug
Delivery System of Curcumin-Zn Complex
3. Date of Commencement of the Project : 08/01/2020
4. Duration of the Project : 2 years
5. Amount Sanctioned by AICTE : 1708334 /-
(Non Recurring :1452084 ,Recurring :256250)
6. Amount Released by AICTE : 1366667 /-
7. Details of Expenditure :

A. NON-RECURRING

S. No.	List of Equipment Procured	Cost
1	Digital Friability Test Apparatus	85255
2	Disintegration Test Apparatus	70836
3	8 station Tablet Compression Machine with software	280250
4	Pan Coater	609588
5	Multipurpose Drive Unit	525852
6	Digital Hardness Tester	128584
7	Analytical Balance -1 mg sensitivity	127057
	Total	1827422




B. Recurring (Service charges etc.)

S. No.	Items	Cost
1	Chemicals	349502.60
2	Lab Renuation Gas Fitting	293880.00
3	Projector	61000
4	Projectors Accessories and Printer	23550
5	Electrical-UPS/Power Batteries/Rack	249000
	Total	976932.60

Gross Total (A and B)

8. Whether there is any Deviation from the Purpose for which: No Grant was Released. If so, Details of Amount to be Given
9. Has this Programme Augmented the Facilities of your Institute/ Department. (If so, please describe in 100 words) : Yes ,Because of this program our Institute, students and Staff benefited a lot .Students of B.Pharm and .MPharm are using the facility for their projects and it has surly helped to improve the research environment amongst the students
10. Academic Application of the Equipment Procured, if any:

S. No.	List of Equipment Procured	Applications
1	Digital Friability Test Apparatus	To perform friability of tablets and Digital is more accurate and reliable
2	Disintegration Test Apparatus	To perform Disintegration of tablets. its user friendly
3	8 station Tablet Compression Machine with software	To compress tablets with various sizes and shapes with digital display with more accuracy
4	Pan Coater	To coat the tablets with digital display with more accuracy
5	Multipurpose Drive Unit	To mix and granulate powders in granules with adjustable speed and with easily changeable parts
6	Digital Hardness Tester	To perform hardness of tablets with more accurate and reliable data with printing facility.
7	Analytical Balance -1 mg sensitivity	To weigh various powders and drugs upto 1mg and users friendly.


Project Coordinator
(Signature and Seal with date)




Registrar/Director/Principal
(Signature and Seal with date)

2

Principal
Pravara Rural College of Pharmacy
Pravaranagar, Tal. Rahota, Dist. Ahmednagar

UTILIZATION CERTIFICATE

Sanction Letter No. : 84-81/RIFD/MODROB/Rural/Policy-1/2019-20,

Date:08/01/2020

A. NON-RECURRING

Sl. No.	Name of the Equipment Procured	Amount Sanctioned	Amount Utilized (Item wise)	Unspent Balance
1	Digital Friability Test Apparatus	1452084	85255	Nil
2	Disintegration Test Apparatus		70836	
3	8 station Tablet Compression Machine with software		280250	
4	Pan Coater		609588	
5	Multipurpose Drive Unit		525852	
6	Digital Hardness Tester		128584	
7	Analytical Balance -1 mg sensitivity		127057	
	Total	1452084	1827422	Nil

B. Recurring

Sl. No.	Name of the Equipment Procured	Amount Sanctioned	Amount Utilized (Item wise)	Unspent Balance
1	Chemicals	256250	349502.60	Nil
2	Lab Renuation Gas Fitting		293880.00	
3	Projector		61000	
4	Projector's Accessories and Printer		23550	
5	Electrical-UPS/Power Batteries/Rack		249000	
	Total	256250	976932.60	Nil

Certified that the grant has been utilized for the purpose for which it was sanctioned in accordance with the "Terms and Conditions" attached to the grant. If, as a result of check or audit objection some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the amount objected to.



Abhishek

Finance Officer

(Signature and Seal with date)
Pravara Rural College of Pharmacy
Pravaranagar, Tal. Rahata, Dist. Ahmednagar
Pravaranagar, Tal. Rahata, Dist. Ahmednagar



[Handwritten Signature]

Registrar / Principal / Director

(Signature and Seal with date)
Pravara Rural College of Pharmacy
Pravaranagar, Tal. Rahata, Dist. Ahmednagar

Name and Address of the University/ Institution : Pravara Rural College of Pharmacy,
A/P-Loni BK, TAL-RAHATA, DIST.-
AHMEDNAGAR-413736

Note: The Utilization Certificate (UC) will be signed by the Registrar/ Finance Officer in the case of Universities, Principals in the case of Colleges and Executive Heads of other Institutions. The Provisional UC may be countersigned by the internal auditors wherever the system of the internal audit exists. In case of the Self Financing/ Private Institutions, UC has to be signed by a Chartered Accountant.

ANNEXURE –VIII

PROJECT COMPLETION REPORT FOR MODROBS PROGRAMME

File No. : 84-81/RIFD/MODROB/Rural/Policy-1/2019-20

Date of Sanction: 08/01/2020

Subject Area: Pharmaceutics

1. Project Coordinator : Dr. Ravindra Laware
(Name and address) : Pravara Rural College of Pharmacy,
A/P-Loni BK, TAL-RAHATA, DIST.-AHMEDNAGAR-413736
2. Project Title : Formulation and Optimization of Enteric coated Drug
Delivery System of Curcumin-Zn Complex
3. Date of Commencement of the Project : 08/01/2020
4. Duration of the Project : 2 years
5. Date of Completion : 10/10/2022
6. Amount Sanctioned by AICTE : 1708334 /-
(Non Recurring :1452084 ,Recurring :256250)
7. Objectives of the Project : To formulate and optimize Enteric coated Drug
Delivery System of Curcumin-Zn Complex

8. Details of Expenditure :

A. NON-RECURRING

S. No.	List of Equipment Procured	Cost
1	Digital Friability Test Apparatus	85255
2	Disintegration Test Apparatus	70836
3	8 station Tablet Compression Machine with software	280250
4	Pan Coater	609588
5	Multipurpose Drive Unit	525852
6	Digital Hardness Tester	128584
7	Analytical Balance -1 mg sensitivity	127057
	Total	1827422



ANNEXURE –VIII

PROJECT COMPLETION REPORT FOR MODROBS PROGRAMME

File No. : 84-81/RIFD/MODROB/Rural/Policy-1/2019-20

Date of Sanction: 08/01/2020

Subject Area: Pharmaceutics

1. Project Coordinator : Dr. Ravindra Laware
(Name and address) : Pravara Rural College of Pharmacy,
A/P-Loni BK, TAL-RAHATA, DIST.-AHMEDNAGAR-413736
2. Project Title : Formulation and Optimization of Enteric coated Drug
Delivery System of Curcumin-Zn Complex
3. Date of Commencement of the Project : 08/01/2020
4. Duration of the Project : 2 years
5. Date of Completion : 10/10/2022
6. Amount Sanctioned by AICTE : 1708334 /-
(Non Recurring :1452084 ,Recurring :256250)
7. Objectives of the Project : To formulate and optimize Enteric coated Drug
Delivery System of Curcumin-Zn Complex
8. Details of Expenditure :

A. NON-RECURRING

S. No.	List of Equipment Procured	Cost
1	Digital Friability Test Apparatus	85255
2	Disintegration Test Apparatus	70836
3	8 station Tablet Compression Machine with software	280250
4	Pan Coater	609588
5	Multipurpose Drive Unit	525852
6	Digital Hardness Tester	128584
7	Analytical Balance -1 mg sensitivity	127057
	Total	1827422




9. Future Plans for Utilizing the Equipment and/ or Facilities Created.

:To utilize for various research projects of Students and Faculty.

10. Whether There is Any Deviation from the Purposes for which: Grant was Released. If so Details of Deviations to be Given.: No


Project Coordinator
(Signature and Seal with date)

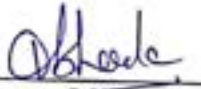

Registrar/Director/Principal
(Signature and Seal with date)
Pravara Rural College of Pharmacy
Pravaranagar, Tal. Rahata, Dist. Ahmednagar



FORMAT
for
AUDITED UTILISATION CERTIFICATE

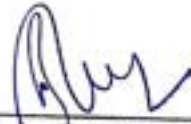
Certified that out of Rs.1708334 (Seventeen Lakh Eight Thousand Three Hundred Thirty four only) of Grant- in – aid sanctioned during the year 2019-20 Letter No. 84-81/RIFD/MODROB/Rural/Policy-1/2019-20 Rs. 1708334 has been utilized for the purpose of project entitled “Formulation and Optimization of Enteric coated Drug Delivery System of Curcumin-Zn Complex” for which it was sanctioned and the balance of Rs. NIL remaining unutilized. .

Certified that the grant has been utilized as per laid down terms and conditions for which it was sanctioned.



Finance Officer
(Signature and Seal with date)
Accountant

Pravara Rural College of Pharmacy
Pravaranagar At, Post, Loni-413736

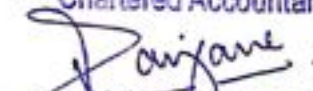


Registrar/Principal/Director
(Signature and Seal with date)

PRINCIPAL
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

Chartered Accountant
(Signature and Seal with date)

For Bangad Parjane & Co.
Chartered Accountants



Vaibhav S. Parjane
Partner
M. No. 131479



FORMAT FOR GENERAL FINANCIAL RULES

(FORM GFR- 19)

Assets acquired wholly or substantially out of government grants
 Register maintained by grantee institution
 Block Account Maintained by Sanctioning Authorities
 Name of Sanctioning Authority

1. Serial No. :

S. No.	List of Equipment Procured	Sr.No
1	Digital Friability Test Apparatus	PRES/COP/BEQ/22-23/1-1/22
2	Disintegration Test Apparatus	PRES/COP/BEQ/19-20/1-1/16
3	8 station Tablet Compression Machine with software	PRES/COP/BEQ/19-20/1-1/15
4	Pan Coater	PRES/COP/BEQ/22-23/1-1/18
5	Multipurpose Drive Unit	PRES/COP/BEQ/19-20/1-1/16
6	Digital Hardness Tester	PRES/COP/BEQ/22-23/1-1/23
7	Analytical Balance -1 mg sensitivity	PRES/COP/BEQ/19-20/3-1,3-2,3-3/15,21,23

2. Name of grantee Institution : Pravara Rural College of Pharmacy,
 A/P-Loni BK, TAL-RAHATA, DIST.-
 AHMEDNAGAR -413736

3. No. and date of sanction : 84-81/RIFD/MOD-243(Pvt)/Policy-III/2011-12,
 Date:08/01/2020

4. Amount of the sanctioned grant : 1708334 /-

5. Brief purpose of the grant : For the project "Formulation and Optimization of Enteric Coated Drug Delivery System of Curcumin-Zn Complex" under Modernization and Removal of Obsolescence Scheme (MODROBS)

6. Whether any condition regarding the right of ownership of Government in the property or other assets acquired out of the grant was incorporated in the grant -in-aid sanction : No



7. Particulars of assets actually credited or acquired :

S. No.	List of Equipment Procured
1	Digital Friability Test Apparatus
2	Disintegration Test Apparatus
3	8 station Tablet Compression Machine with software
4	Pan Coater
5	Multipurpose Drive Unit
6	Digital Hardness Tester
7	Analytical Balance -1 mg sensitivity

8. Value of the assets as on : Rs. 1827422

9. Purpose for which utilized at present: For the project "Formulation and Optimization of Enteric coated Drug Delivery System of Curcumin-Zn Complex" and for various PG students projects.

10. Encumbered or not : No

11. Reasons if encumbered : NA

12. Disposed of or not : No

13. Reasons and authority, if any, for disposal : NA

14. Amount realized on disposal : NA

15. Remarks : --



RECEIPT & PAYMENT ACCOUNT

Sl.No.	Receipt	Amount (Rs.)	Sl.No.	Payments	Amount (Rs.)
			Non-Recurring		
1.	To Opening Balance	0	1	Digital Friability Test Apparatus	85255
2.	To Grants Received by AICTE dt.12/02/2020	1366667	2	Disintegration Test Apparatus	70836
3.	To Interest (if any)	26700	3	8 station Tablet Compression Machine with software	280250
4	Outstanding grant receivable from AICTE	341667	4	Pan Coater	609588
5	College Contribution	1069320.6	5	Multipurpose Drive Unit	525852
			6	Digital Hardness Tester	128584
			7	Analytical Balance -1 mg sensitivity	127057
			Recurring		
			8	Chemicals	349502.60
			9	Lab Renovation Gas Fitting	293880.00
			10	Projector	61000
			11	Projector's Accessories and Printer	23550
			12	Electrical-UPS/Power Batteries/Rack	249000
				Closing Balance	0.00
Total		2804354.6		Total	2804354.6

(Signature of Chartered Accountant)

Name of CA :

Membership No. :

Full Address of CA :

[With seal]

(Signature of Head of the Institute)

Name :

Designation : **Principal**

Full Address : **Pravara Rural College of Pharmacy, Tal. Rahata, Dist. Ahmednagar**

[With seal]



(Signature of Finance Officer)

Name :

Designation : **Accountant**

Full Address : **Pravara Rural College of Pharmacy**

Pravaranagar At, Post, Lon.-413736

[With seal] (Govt./Govt.Aided/University & wherever applicable)

For Bangad Parjane & Co.
Chartered Accountants

Dated : _____

Parjane
Vajbhav S. Parjane
Partner
M. No. 131479

10



STATEMENT OF EXPENDITURE


AICTE File No. : 84-81/RIFD/MODROB/Rural/Policy-1/2019-20

Title of the Project : Formulation and Optimization of Enteric coated Drug Delivery System of Curcumin-Zn Complex

Name of the Co-ordinator : Dr. Ravindra Laware

Sr. No.	Grant Sanctioned	Cost (Rs.)	
1	Rs.1708334 /- (Non Recurring :Rs.1452084 and Recurring : Rs.256250)	Non-Recurring : 1. Digital Friability Test Apparatus 2. Disintegration Test Apparatus 3. 8 station Tablet Compression Machine with software 4. Pan Coater 5. Multipurpose Drive Unit 6. Digital Hardness Tester 7. Analytical Balance -1 mg sensitivity	1827422
2		Recurring : 1. Chemicals 2. Lab Renovation Gas Fitting 3. Projector 4. Projector's Accessories and Printer 5. Electrical-UPS/Power Batteries/Rack	976932.60
TOTAL			2804354.6


(1) 
Project coordinator
(Signature and Seal with date)

(2) 
Registrar/Principal/Director
(Signature and Seal with date)
Pravara Rural College of Pharmacy
Pravaranagar, Tal. Rahata, Dist. Ahmednagar

INDEX

Sr.No	Particulars
1	Grant Sanction letter
2	Annual Progress Report
3	Utilization Certificate
4	Project Completion Report
5	Audited Utilization Certificate
6	Form GFR 19
7	Receipt and Payment Account Statement
8	Statement of Expenditure
9	Copies of Vouchers/Bill
10	Stock entry Record
11	Programme evaluation committee (PEC) Proceedings
12	Instruments Photographs
13	Users Feedback




PRINCIPAL
Pravara Rural College of Pharmacy
Pravaranganagar, A/p. Loni-413735

1

Grant Sanction Letter

6

Principal, Pravara Rural College of Pharmacy,
A/P- Loni Bk., Tal- Rahata, Dist- Ahmednagar, Maharashtra,
Pin-413736

Subject: Sanction of Grant-in-Aid for the year 2019-20 for the Modernization and Removal of Obsolescence Rural (MODROB-Rural) for the year 2019-20.

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of Rs. 1708334/- (Rupees Seventeen Lakh Eight Thousand Three Hundred Thirty Four Only) as Grant-in-Aid under the Modernization and Removal of Obsolescence Rural (MODROB-Rural) scheme, as per details given below:

1.	Name and address of the beneficiary institution:	Director/ Principal/ Registrar PRAVARA RURAL COLLEGE OF PHARMACY, A/P- LONI BK., TAL-RAHATA, DIST- AHMEDNAGAR, MAHARASHTRA, PIN-413736, Maharashtra		
2.	Title of proposal.	Formulation and optimization of enteric coated drug delivery system of curcumin-zn complex		
3.	Name of Coordinator:	Dr. RAVINDRA LAWARE		
4.	Duration of the project:	2 years		
5.	Total Grant in aid Sanctioned.	Total: Rs. 1708334/-	Non-Recurring (85%) Rs.1452084/-	Recurring (15%) Rs.256250/-
6.	Amount to be released during the year 2019-20	1 st Installment Rs. 1366667 /-	Non-Recurring (85%) Rs.1161667/-	Recurring (15%) Rs.205000/-
7.	Sanctioned grant-in-aid is	Major Head 601.18(a)Gen. (Plan Head)		

- The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grant-in-Aid bill and shall be disbursed to and credited to the account of Director/Principal/ Registrar of the Institute through RTGS/PFMS.
- This Grant in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

The instructions/guidelines to be followed by University/Institution

- Receipts of funds
- The Principal/ Director of the institute and the Coordinator of the project are hereby requested to



(Handwritten signature)

Sl. No.	Name of the Institute	Name of the Branch	Name of the Head of the Institute	Name of the Head of the Branch	Address	Phone No.	Mobile No.

In case of any change, the same should be reported to AICTE immediately.

The sanction is issued in exercise of the powers delegated to the Council and other terms & conditions laid down in the guidelines of the scheme.

20% part of the sanctioned amount is being given to the Government/ Govt. Aided institutions. Utilization Certificate (UC) and other necessary documents are to be submitted within one month of the receipt of the project.

As per the terms of the scheme, 20% of the sanctioned amount is being released as first instalment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB RURAL Scheme.

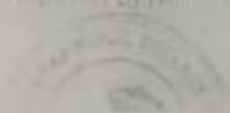
II. Maintenance of accounts

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No 84-81/RIFD/MODROB/Rural/Policy-1/2019-20 dated 08/01/2019 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (listen closed)
- The Council or its nominee shall have the right to check/verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

III. Refund of grant by way of a demand draft in favour of Member Secretary, AICTE, New Delhi

- If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2019-20, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- If project is not started within six months of the issuance of this Order Letter, the remaining amount along with interest accrued thereon has to be necessarily refunded to AICTE.

In case of any change, the same should be reported to AICTE immediately.



[Handwritten Signature]

Submission of the grant-in-aid is subject to the following conditions:

The following conditions should be complied with by the beneficiary institution:

1. The Annual Progress Report (APR) - The beneficiary institution should submit the APR to the Council at the end of the project.
2. The Annual Progress Report (APR) - The beneficiary institution should submit the APR to the Council at the end of the project.
3. The Utilization Certificate (UC) - The beneficiary institution should submit the UC to the Council at the end of the project. The UC should contain the break-up of expenditure made from the grant-in-aid provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council.
4. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
5. Program Evaluation Committee (PEC) is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
 - (i) Principal/Director/Registrar of the Institution (Chairperson)
 - (ii) Coordinator of the project (Member Secretary).
 - (iii) Two HODs and one subject expert (Members).

The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.

6. Project completion report project indicating the activities undertaken, number of students benefited, laboratory works, photographs of students together with their views is to be submitted.
7. Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.

Photographs / Equipment's purchase:

The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released as second installment, in favour of the beneficiary institution.

A. General Instructions

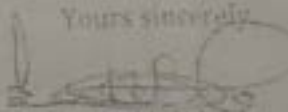
The interest on the grant should be treated as part of the grant-in-aid for the particular project. However, the interest amount should not be included in the grant-in-aid. The interest amount should not exceed the total grant-in-aid for the project. The interest amount should reflect the same in the annual statement of accounts/utilization certificate and...

... by the grantee with respect to ...
 ... of the ...
 ... All such requests should be addressed to AICTE ...
 ... proposed changes, failing which the offer for the grant already issued shall be
 treated as automatically withdrawn and the financial assistance released in favour of the
 beneficiary institution shall be refunded immediately to the Council. Kindly mention the ...
 .../RFD/MO/RFD/Rural/Policy-1/2019-20 in your future correspondence.

- 1. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form GFR-15.
- 2. The College / Institute receiving grant under MOCSOB-RURAL is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment purchased through the project should be super scribed with AICTE project title number.
- 3. The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- 4. The grantee institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

List of Equipment's approved

Name of Equipments
1. Digital friability test apparatus ✓
2. Disintegration test apparatus ✓
3. Station tablet compression machine with software ✓
4. Pan Coater
5. Multipurpose Drive Unit ✓
6. Digital Hardness tester ✓
7. Analytical Balance-1mg sensitivity ✓

Yours sincerely

 Dileep N. Malkhede
 Advisor (RFD)

Name and Address of the C

The Registrar / Director / Principal

Dilip N. Malkhede
Advisor (RFD)

[Handwritten Signature]
DILIP N. MALKHEDE



**PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY**

LONI

MODROB

File No. : 84-81/RIFD/MODROB/Rural/Policy-1/2019-20

Date of Sanction : 08/01/2020

Subject Area : Pharmaceutics

- 1. Project Coordinator : Dr. Ravindra Laware**
Pravara Rural College of Pharmacy,
A/P-Loni BK, TAL-RAHATA, DIST.-
AHMEDNAGAR-413736
- 2. Project Title : Formulation and Optimization of Enteric coated**
Drug Delivery System of Curcumin-Zn Complex
- 3. Date of Commencement of the Project : 08/01/2020**
- 4. Duration of the Project : 2 years**
- 5. Amount Sanctioned by AICTE : 1708334 /-**
(Non Recurring :1452084 ,Recurring :256250)
- 6. Amount Released by AICTE : 1366667 /-**

(AICTE CODE :1-3041944)



PRINCIPAL
Pravara Rural College of Pharmacy
Loni, Dist. Ahmednagar, Maharashtra - 413736

2

**Annual Progress
Report**

FORMAT
for
**Annual Progress Report for AICTE funded project under
Modernization and Removal of Obsolescence (MODROBS)**

File No. : 84-81/RIFD/MODROB/Rural/Policy-1/2019-20

Date of Sanction: 08/01/2020

Subject Area: Pharmaceutics

1. Project Coordinator (Name and address) : Dr. Ravindra Laware
Pravara Rural College of Pharmacy,
A/P-Loni BK, TAL-RAHATA, DIST.-AHMEDNAGAR-413736
2. Project Title : Formulation and Optimization of Enteric coated Drug
Delivery System of Curcumin-Zn Complex
3. Date of Commencement of the Project : 08/01/2020
4. Duration of the Project : 2 years
5. Amount Sanctioned by AICTE : 1708334 /-
(Non Recurring :1452084 ,Recurring :256250)
6. Amount Released by AICTE : 1366667 /-
7. Details of Expenditure :

A. NON-RECURRING

S. No.	List of Equipment Procured	Cost
1	Digital Friability Test Apparatus	85255 /
2	Disintegration Test Apparatus	70836 /
3	8 station Tablet Compression Machine with software	280250 /
4	Pan Coater	609588 /
5	Multipurpose Drive Unit	525852 /
6	Digital Hardness Tester	128584 /
7	Analytical Balance -1 mg sensitivity	127057 /
	Total	1827422 /



B. Recurring (Service charges etc.)

S. No.	Items	Cost
1	Chemicals	349502.60 ✓
2	Lab Renuation Gas Fitting	293880.00 ✓
3	Projector	61000 ✓
4	Projectors Accessories and Printer	23550 ✓
5	Electrical-UPS/Power Batteries/Rack	249000 ✓
	Total	976932.60 ✓


Gross Total (A and B)

8. Whether there is any Deviation from the Purpose for which: No Grant was Released. If so, Details of Amount to be Given
9. Has this Programme Augmented the Facilities of your Institute/ Department. (If so, please describe in 100 words) : Yes ,Because of this program our Institute, students and Staff benefited a lot .Students of B.Pharm and .MPharm are using the facility for their projects and it has surly helped to improve the research environment amongst the students
10. Academic Application of the Equipment Procured, if any:

S. No.	List of Equipment Procured	Applications
1	Digital Friability Test Apparatus	To perform friability of tablets and Digital is more accurate and reliable
2	Disintegration Test Apparatus	To perform Disintegration of tablets. its user friendly
3	8 station Tablet Compression Machine with software	To compress tablets with various sizes and shapes with digital display with more accuracy
4	Pan Coater	To coat the tablets with digital display with more accuracy
5	Multipurpose Drive Unit	To mix and granulate powders in granules with adjustable speed and with easily changeable parts
6	Digital Hardness Tester	To perform hardness of tablets with more accurate and reliable data with printing facility.
7	Analytical Balance -1 mg sensitivity	To weigh various powders and drugs upto 1mg and users friendly.


 Project Coordinator
 (Signature and Seal with date)




 Registrar/Director/Principal
 (Signature and Seal with date)
 Principal

2
 Pravara Rural College of Pharmacy,
 Pravaranagar, Tal. Rahata, Dist. Ahilyanagar

3

Utilization Certificate

UTILIZATION CERTIFICATE

Sanction Letter No. : 84-81/RIFD/MODROB/Rural/Policy-1/2019-20,

Date:08/01/2020

A. NON-RECURRING

Sl. No.	Name of the Equipment Procured	Amount Sanctioned	Amount Utilized (Item wise)	Unspent Balance
1	Digital Friability Test Apparatus	1452084	85255	Nil
2	Disintegration Test Apparatus		70836	
3	8 station Tablet Compression Machine with software		280250	
4	Pan Coater		609588	
5	Multipurpose Drive Unit		525852	
6	Digital Hardness Tester		128584	
7	Analytical Balance -1 mg sensitivity		127057	
	Total	1452084	1827422 ✓	Nil

B. Recurring

Sl. No.	Name of the Equipment Procured	Amount Sanctioned	Amount Utilized (Item wise)	Unspent Balance
1	Chemicals	256250	349502.60	Nil
2	Lab Renovation Gas Fitting		293880.00	
3	Projector		61000	
4	Projector's Accessories and Printer		23550	
5	Electrical-UPS/Power Batteries/Rack		249000	
	Total	256250	976932.60 ✓	Nil


Certified that the grant has been utilized for the purpose for which it was sanctioned in accordance with the "Terms and Conditions" attached to the grant. If, as a result of check or audit objection some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the amount objected to.

Accountant

From: _____ Pharmacy

Finance Officer : _____ 413736
(Signature and Seal with date)

Principal
Registrar /Principal/ Director
(Signature and Seal with date)
Principal
Pravara Rural College of Pharmacy
Pravaranagar, Tal. Rahata, Dist. Ahmednagar



Name and Address of the University/ Institution : Pravara Rural College of Pharmacy,
A/P-Loni BK, TAL-RAHATA, DIST.-
AHMEDNAGAR-413736

Note: The Utilization Certificate (UC) will be signed by the Registrar/ Finance Officer in the case of Universities, Principals in the case of Colleges and Executive Heads of other Institutions. The Provisional UC may be countersigned by the internal auditors wherever the system of the internal audit exists. In case of the Self Financing/ Private Institutions, UC has to be signed by a Chartered Accountant.

4

Project Completion Report

ANNEXURE –VIII

PROJECT COMPLETION REPORT FOR MODROBS PROGRAMME

File No. : 84-81/RIFD/MODROB/Rural/Policy-1/2019-20

Date of Sanction: 08/01/2020

Subject Area: Pharmaceutics

1. Project Coordinator : Dr. Ravindra Laware
(Name and address) : Pravara Rural College of Pharmacy,
A/P-Loni BK, TAL-RAHATA, DIST.-AHMEDNAGAR-413736
2. Project Title : Formulation and Optimization of Enteric coated Drug
Delivery System of Curcumin-Zn Complex
3. Date of Commencement of the Project : 08/01/2020
4. Duration of the Project : 2 years
5. Date of Completion : 10/10/2022
6. Amount Sanctioned by AICTE : 1708334/-
(Non Recurring :1452084 ,Recurring :256250)
7. Objectives of the Project : To formulate and optimize Enteric coated Drug
Delivery System of Curcumin-Zn Complex
8. Details of Expenditure :


A. NON-RECURRING

S. No.	List of Equipment Procured	Cost
1	Digital Friability Test Apparatus	85255
2	Disintegration Test Apparatus	70836
3	8 station Tablet Compression Machine with software	280250
4	Pan Coater	609588
5	Multipurpose Drive Unit	525852
6	Digital Hardness Tester	128584
7	Analytical Balance -1 mg sensitivity	127057
	Total	1827422


9. Future Plans for Utilizing the Equipment and/ or Facilities Created.

:To utilize for various research projects of Students and Faculty.

10. Whether There is Any Deviation from the Purposes for which: Grant was Released. If so Details of Deviations to be Given.: No


Project Coordinator
(Signature and Seal with date)




Registrar/Director/Principal
(Signature and Seal with date)
Principal
Pravara Rural College of Pharmacy
Pravaranagar, Tal. Rahata, Dist. Ahmednagar

5

**Audited Utilization
Certificate**

**FORMAT
for
AUDITED UTILISATION CERTIFICATE**

Certified that out of Rs.1708334 (Seventeen Lakh Eight Thousand Three Hundred Thirty four only) of Grant- in - aid sanctioned during the year 2019-20 Letter No. 84-81/RIFD/MODROB/Rural/Policy-1/2019-20 Rs. 1708334 has been utilized for the purpose of project entitled Formulation and Optimization of Enteric coated Drug Delivery System of Curcumin-Zn Complex for which it was sanctioned and the balance of Rs. NIL remaining unutilized.

Certified that the grant has been utilized as per laid down terms and conditions for which it was sanctioned.



Finance Officer
Accountant
(Signature and Seal with date)
Pravara Rural College of Pharmacy
Pravaranagar At, Post, Loni-413730

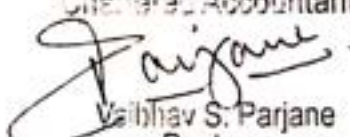


Registrar/Principal/Director
(Signature and Seal with date)
Pravara Rural College of Pharmacy
Pravaranagar, Tal. Rahata, Dist. Ahmednagar

Chartered Accountant
(Signature and Seal with date)



Internal Auditor
PRES LONI

For Bangad Parjane & Co.
Chartered Accountants

Vaibhav S. Parjane
Partner
M. No. 131479



UDIN - 22131479BFLD TH3104

6

Form GFR 19

FORMAT FOR GENERAL FINANCIAL RULES

(FORM GFR- 19)

Assets acquired wholly or substantially out of government grants
 Register maintained by grantee institution
 Block Account Maintained by Sanctioning Authorities
 Name of Sanctioning Authority

1. Serial No.

S. No.	List of Equipment Procured	Sr.No
1	Digital Friability Test Apparatus	PRES/COP/BEQ/22-23/1-1/22
2	Disintegration Test Apparatus	PRES/COP/BEQ/19-20/1-1/16
3	8 station Tablet Compression Machine with software	PRES/COP/BEQ/19-20/1-1/15
4	Pan Coater	PRES/COP/BEQ/22-23/1-1/18
5	Multipurpose Drive Unit	PRES/COP/BEQ/19-20/1-1/16
6	Digital Hardness Tester	PRES/COP/BEQ/22-23/1-1/23
7	Analytical Balance -1 mg sensitivity	PRES/COP/BEQ/19-20/3-1,3-2,3-3/15,21,23

2. Name of grantee Institution

: Pravara Rural College of Pharmacy,
 A/P-Loni BK, TAL-RAHATA, DIST.-
 AHMEDNAGAR -413736

3. No. and date of sanction

: 84-81/RIFD/MOD-243(Pvt)/Policy-III/2011-12,
 Date:08/01/2020

4. Amount of the sanctioned grant

: 1708334 /-

5. Brief purpose of the grant

: For the project "Formulation and Optimization of Enteric Coated Drug Delivery System of Curcumin-Zn Complex" under Modernization and Removal of Obsolescence Scheme (MODROBS)

6. Whether any condition regarding the right of ownership of Government in the property or other assets acquired out of the grant was incorporated in the grant -in-aid sanction : No



7. Particulars of assets actually credited or acquired :

S. No.	List of Equipment Procured
1	Digital Friability Test Apparatus
2	Disintegration Test Apparatus
3	8 station Tablet Compression Machine with software
4	Pan Coater
5	Multipurpose Drive Unit
6	Digital Hardness Tester
7	Analytical Balance -1 mg sensitivity

8. Value of the assets as on : Rs. 1827422
9. Purpose for which utilized at present: For the project "Formulation and Optimization of Enteric coated Drug Delivery System of Curcumin-Zn Complex" and for various PG students projects.
10. Encumbered or not : No
11. Reasons if encumbered : NA
12. Disposed of or not : No
13. Reasons and authority, if any, for disposal : NA
14. Amount realized on disposal : NA
15. Remarks : - -



7

**Receipt and Payment
Account Statement**

RECEIPT & PAYMENT ACCOUNT

Sl.No.	Receipt	Amount (Rs.)	Sl.No.	Payments	Amount (Rs.)
Non-Recurring					
1.	To Opening Balance	0	1	Digital Friability Test Apparatus	85255
2.	To Grants Received by AICTE dt.12/02/2020	1366667	2	Disintegration Test Apparatus	70836
3.	To Interest (if any)	26700	3	8 station Tablet Compression Machine with software	280250
4.	Outstanding grant receivable from AICTE	341667	4	Pan Coater	609588
5.	College Contribution	1069320.6	5	Multipurpose Drive Unit	525852
			6	Digital Hardness Tester	128584
			7	Analytical Balance -1 mg sensitivity	127057
Recurring					
			8	Chemicals	349502.60
			9	Lab Renovation Gas Fitting	293880.00
			10	Projector	61000
			11	Projector's Accessories and Printer	23550
			12	Electrical-UPS/Power Batteries/Rack	249000
				Closing Balance	0.00
Total		2804354.6		Total	2804354.6

(Signature of Chartered Accountant)
 Name of CA :
 Membership No. :
 Full Address of CA :
 [With seal]

(Signature of Head of the Institute)
 Name :
 Designation :
 Full Address :
 [With seal]

(Signature of Finance Officer)
 Name :
 Designation :
 Full Address :
 [With seal]
 (Govt./Govt.Aided/University & wherever applicable)



Dated : _____

For Bangad Parjane & Co.
Chartered Accountants

**Internal Auditor
PRES LONI**

Parjane
 Vishav S. Parjane
 Partner
 M. No. 131479

10



8

**Statement of
Expenditure**

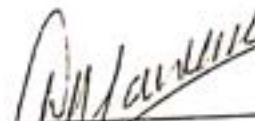
STATEMENT OF EXPENDITURE

AICTE File No. : 84-81/RIFD/MODROB/Rural/Policy-1/2019-20


Title of the Project : Formulation and Optimization of Enteric coated Drug Delivery System of Curcumin-Zn Complex

Name of the Co-ordinator : Dr. Ravindra Laware

Sr. No.	Grant Sanctioned	Cost (Rs.)	
1	Rs.1708334 /- (Non Recurring :Rs.1452084 and Recurring : Rs.256250)	Non-Recurring : 1.Digital Friability Test Apparatus 2. Disintegration Test Apparatus 3. 8 station Tablet Compression Machine with software 4. Pan Coater 5. Multipurpose Drive Unit 6. Digital Hardness Tester 7. Analytical Balance -1 mg sensitivity	1827422
2		Recurring : 1. Chemicals 2. Lab Renuation Gas Fitting 3. Projector 4. Projector's Accessories and Printer 5. Electrical-UPS/Power Batteries/Rack	976932.60
TOTAL			2804354.6

(1) 
Project coordinator
(Signature and Seal with date)



(2) 
Registrar/ Principal/ Director
(Signature and Seal with date)
Pravara Rural College of Pharmacy,
Pravar Nagar, Tal. Rahata, Dist. Ahmednagar

9

• Copies of Vouchers/Bill

TAX INVOICE

Invoice No. 2223DCM0333

Duplicate for Transporter

Company: Electrolab India Pvt. Ltd.
Company Address: Plot No EL 23/EL 24, T.T.C. Electronic Zone, ID C, Mahape, Navi Mumbai, Maharashtra, State Code, 27, PIN: 400710, India
 Phone: 02240413131
 Email: sales@electrolabgroup.com
 GSTIN: 27ABCE1743J1ZQ
Company Tax ID: ABCE1743J
Customer's Purchase Order: PREDIA-PO/2022-23/JUL/10/277/294
Customer's Purchase Order Date: 09-07-2022

Invoice Date: 30-07-2022
Delivery Note: 2223DCM0333
Sales Order no: 2223SODM0310
e-Way Bill No.: 2914 6246 5494
Transporter: Vxpress
Transport Receipt Date: 30-07-2022
No of Packages: CASE

Freight : Paid
Kind Attn : Ms. Manisha Pawar
Email ID : purchase.pres@pravara.in
Cont. No. : 8988322501 / (02422) 273700, 272103, 272104. Extn-113/338
PAYMENT TERMS : 50% ADV & BALANCE AGAIN PI

Customer Name: The Principal, Pravara Rural College of Pharmacy
Address: Pravaranagar Post at Loni, Tal- Rahata, Dist. Ahmednagar, Loni, PIN: 4137136, India
 Phone: (02422) 273700, 272103, 272104, Extn-113/338
 Email: purchase.pres@pravara.in

Shipping Address Name: The Principal, Pravara Rural College of Pharmacy-Shipping
Shipping Address: Pravaranagar Post at Loni, Tal- Rahata, Dist. Ahmednagar, Loni, PIN: 4137136, India
 Phone: (02422) 273700, 272103, 272104, Extn-113/338 Contact Email
 Email: purchase.pres@pravara.in

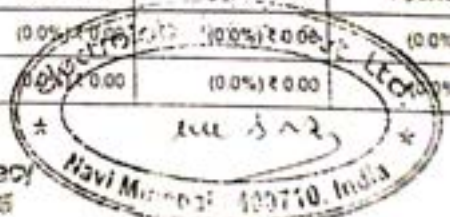
Sr	Item	Item Name	Description	HSN/SAC	Serial No	Quantity	Rate	Amount
1	0128204	Tablet Dissolution Tester Model Inspire-8 Basic	Tablet Dissolution Tester Model Inspire-8 Basic	90318000	2207155	1 Nos	₹ 2,68,600.00	₹ 2,68,600.00
2	0182S15	IQ/OQ Document for Tablet Dissolution Tester Model Inspire-8 Basic	IQ/OQ Document for Tablet Dissolution Tester Model Inspiro-8 Basic	998346		1 Nos	₹ 0.00	₹ 0.00
3	0440500	Friability Tester Model EF-2L (SS)	Friability Tester Model EF-2L (SS)	90318000	2207116	1 Nos	₹ 72,250.00	₹ 72,250.00
4	0405S15	IQ/OQ Document for Friability Tester Model EF-2L	IQ/OQ Document for Friability Tester Model EF-2L	998346		1 Nos	₹ 0.00	₹ 0.00

Output CGST @9% ₹ 30,676.50
 Output SGST @9% ₹ 30,676.50
Grand Total: ₹ 4,02,203.00
Rounded Total: ₹ 4,02,203.00
In Words: INR Four Lakh, Two Thousand, Two Hundred And Three only.

Tax Breakup

HSN/SAC	Taxable Amount	Output CGST @9%	Output SGST @9%	Input CGST 9%	Input SGST 9%	Input IGST 18%
90318000	₹ 3,40,850.00	(9.0%) ₹ 30,676.50	(9.0%) ₹ 30,676.50	(0.0%) ₹ 0.00	(0.0%) ₹ 0.00	(0.0%) ₹ 0.00
998346	₹ 0.00	(9.0%) ₹ 0.00	(9.0%) ₹ 0.00	(0.0%) ₹ 0.00	(0.0%) ₹ 0.00	(0.0%) ₹ 0.00

PRINCIPAL
 Pravara Rural College of Pharmacy
 Navi Mumbai - 400710, India



Delivery Note

2223DCM0333

Customer Name:	The Principal, Pravara Rural College of Pharmacy	Billing Address Name:	The Principal, Pravara Rural College of Pharmacy-Billing
Shipping Address:	Pravaranagar Post at Loni, Tal- Rahata, Dist Ahmednagar Loni , PIN: 4137136 India Phone: (02422) 273700, 272103, 272104. Extn-113/338 Contact Email Email: purchase.pres@pravara.in	Address:	Pravaranagar Post at Loni, Tal- Rahata, Dist Ahmednagar Loni , PIN: 4137136 India Phone: (02422) 273700, 272103, 272104. Extn-113/338 Email: purchase.pres@pravara.in
Contact Person:	Ms. Manisha Pawar-1-The Principal, Pravara Rural College of Pharmacy	Transport Receipt Date:	30-07-2022
Mobila No:	8888322501		

Customer Purchase Order No:	PRESIA-PO2022-23JUL10/277/294	Freight :	Paid
Customer's Purchase Order Date:	09-07-2022	Kind Attn :	Ms. Manisha Pawar
		Email ID :	purchase.pres@pravara.in
		Cont. No. :	8888322501 / (02422) 273700, 272103, 272104. Extn-113/338
		PAYMENT TERMS :	50% ADV & BALANCE AGAIN PI

Sr	Item Code	Item Name	Description	HSNSAC	Serial No	Quantity
1	0128204	Tablet Dissolution Tester Model Inspire-8 Basic	Tablet Dissolution Tester Model Inspire-8	90318000	2207155	1 Nos
2	0182S15	IQ/OQ Document for Tablet Dissolution Tester Model Inspire-8 Basic	IQ/OQ Document for Tablet Dissolution Tester Model Inspire-8 Basic	998346		1 Nos
3	0440500	Friability Tester Model EF-2L (SS)	Friability Tester Model EF-2L (SS)	90318000	2207116	1 Nos
4	0405S15	IQ/OQ Document for Friability Tester Model EF-2L	IQ/OQ Document for Friability Tester Model EF-2L	998346		1 Nos



Handwritten signature

Pravara R. Pharmacy
Pravaranagar, Dist. Ahmednagar, Pin-413736

DOLPHIN PHARMACY INSTRUMENTS.PVT. LTD.

J.B.F. HOUSE, GROUND FLOOR, 13, OLD POST OFFICE LANE,
KALBADEVI ROAD, MUMBAI 400002.

Tel: 9820484924

Email : dolphin@thepharmacypeople.com

CIN :

TAX INVOICE

Original for Recipient

Tax Inv. No. : DOL097/20-21	Date: 22/12/2020	Transporter : HAND DELIVERY	
Challan No. :	Date :	L.R.No. :	Date :
Order No. : PRES/PO/2019-20/JAN/05/460/842		Vehicle No. :	
Order Date : 24/01/2020		Place of Supply : 27-Maharashtra	
Payment Term : Immediate	Due On: 22/12/2020	From : MUMBAI	To : LONI
Broker Name :			

Billed To : PRAVARA RURAL COLLEGE OF PHARMACY
TAL : RAHATA,
DIST : AHMEDNAGAR,
LONI - 413713

State : 27 - Maharashtra

Tel No. : 273700/ 273527.

GSTIN :

P.A.No.:

Sno	Description of Goods	HSN/SAC Code	Packing	Quantity	Rate	Per	Amount	Disc. %	CGST %	SGST %
1	DISINTEGRATION TEST APPARATUS VEEGO : MAKE, MODEL - VTD-D Net Amount Less:Discount @ 25.000 % CGST @ 9 % on Rs. 60030.00 SGST @ 9 % on Rs. 60030.00 Gross Amount	9027		1 Nos	80040.00	Nos	80040.00		9.00	9.00
							80040.00			
							-20010.00			
							5403.00			
							5403.00			
							70836.00			

Bank Details: UNION BANK OF INDIA
A/C.No: 510101002640952

Branch: KALBADEVI ROAD
RTGS/NEFT/IFSC Code: CORP0000058

Rupees : Seventy Thousand Eight Hundred Thirty Six Only

GSTIN : 27AAFCD7600M1ZH P.A.No.:AAFCD7600M

FOR INDUSTRIAL USE ONLY

Terms & Conditions:

- Subject to Mumbai Jurisdiction.
- Goods Once Sold will not be taken back.
- Our Responsibility ceases as soon as the goods leaves our premises.
- Payment within Due Date otherwise 21% p.a. interest will be charged.

Pravara

Pravara

(Signature)
Pravara College of Pharmacy
LONI - 413736
Certified that the particulars given above are true and correct.

For DOLPHIN PHARMACY INSTRUMENTS PVT. LTD.

E. & O. E.

(Signature)
Authorized Signatory

PROTON ENGINEERS

PLOT NO. 94, 95, 96, HWAGAT 3 IND. PARK, AT. - VILLAGE KURIA, KATHLAL HIGHWAY,
 TAL.: DASKROI, DIST.: AHMEDNAGAR-382433.
 Tel: +91 9602034795, 8905534795
 E-mail: info@protonengineers.com, Web Site: www.protonengineers.in
 GSTIN: 24AAKFP9497L1ZD DT. 25/06/2017

Original for Recipient
 Duplicate for Transporter
 Triplicate for Assessee ✓

(White)
 (Pink)
 (Green)


TAX INVOICE

Invoice No: PE/200/2020-21		Date of Supply: 10/01/2021		P.O. No.: PRES/A-PO/2019-20/JAN/01/456/039	
Invoice Date: 10/01/2021				P.O. Date: 24/01/2021	
Reverse Charge (Y/N):		Code: 24		Transport Mode: TCI EXPRESS	
State: GUJARAT				Vehicle number:	
Bill to Party			Ship to Party		
Name: PRAVARA RURAL EDUCATION SOCIETY			Name: PRAVARA RURAL EDUCATION SOCIETY		
Address: PRAVARANAGAR, A/P. LONI KD. TAL-RAHATA, DIST. AHMEDNAGAR, MAHARASHTRA-413713.			Address: PRAVARANAGAR, A/P. LONI KD. TAL-RAHATA, DIST. AHMEDNAGAR, MAHARASHTRA-413713.		
GSTIN:			GSTIN:		
State: MAHARASHTRA			State: MAHARASHTRA		
Code: 27			Code: 27		

Sl. No.	Product Description	HSN code	UOM	Qty.	Rate	Taxable Amount	Taxable Value	CGST		SGST		IGST		Total			
								Rate	Amount	Rate	Amount	Rate	Amount				
1	PROTON B (TN,4L-2B TOOLING) MINI TABLET PRESS (SQUARE GMP MODEL) WITH 55316 MIDDLE PLATE IN TURRET & E/HP ON TURRET WITH AC DRIVE FOR MAIN MOTOR WITH 55316 CONTACT PARTS WITH PRE COMPRESSION ARRANGEMENT WITH DIES & PUNCHES 08 SETS	84798970	NOS	1	250000	250000	12500	237500					12%	42750.00	280250		
Total							1	250000	250000	12500	237500			0	0	42750	280250

ENTER

Total Invoice Amount (In Words) TWO LAC EIGHTY THOUSAND TWO HUNDRED FIFTY RUPEES ONLY.....		Total Amount before Tax: 237500 Add: CGST: 0 Add: SGST: 0 Add: IGST: 42750 Total Tax Amount: 42750 Total Amount after Tax: 280250 GST on Reverse Charge: 0	
---	--	--	--

Bank Details A/C: IFSC: Terms & conditions	Certified that the particulars given above are true and correct. <div style="text-align: center;">  For, PROTON ENGINEERS [Signature] Authorized Signatory </div> Company Seal
--	---




PRINCIPAL
 Pravara Rural Education Society Pharmacy
 Pravara Nagar, Ahmednagar-413735

<p>ORIGINAL</p> <p>Sold By: VBTECH AUTOMATION Location Of Supply: S.T. No. 1 Industrial Park, B/H Vatva GIDC Phase, Vatva, Ahmedabad - 382 445, Gujarat, India. GST No: 24ABSFB4013B1ZD Bill To (Buyer): The Principal Pravara Rural College Of Pharmacy, Loni, Tal-Rahata, Dist. Ahmednagar.</p>	<h1 style="margin: 0;">TAX INVOICE</h1>	<p>Invoice No.: 21-22/011 Invoice Date: 2-Jun-22 B.O.S No.: N/A E-way Bill No.: 651426318240 E-way Bill Date: 2-Jun-22</p> <p>Ship To (Consignee): The Principal Pravara Rural College Of Pharmacy, Loni, Tal-Rahata, Dist. Ahmednagar.</p> <p>GST No.: N/A</p>																																																																																																														
<p>Payment Terms: As Per Quotation</p> <p>Payment Due Date: As Per Quotation</p> <p>Bank Details: Bank Of Baroda, Thaltej, Ahmedabad 29510100002387 BARB0THLTIJ</p> <p>Account Number: PRES/A-PO/2021-22/JAN/13/449/355</p> <p>IFSC: BARB0THLTIJ</p> <p>Customer P.O. No.: 21-01-2022</p> <p>P.O. Date: 21-01-2022</p> <p>Freight Terms: BY ROAD</p> <p>Mode Of Transport: V-EXPRESS</p> <p>Name Of Transporter: 2142005430</p> <p>LR No.: 2-Jun-22</p>	<p>LR Date.: 2-Jun-22</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SR. NO.</th> <th>DESCRIPTION OF GOODS</th> <th>HSN CODE</th> <th>QTY.</th> <th>RATE</th> <th>AMOUNT</th> <th>TAXABLE VALUE</th> <th>RATE IN %</th> <th>AMT.</th> <th>RATE IN %</th> <th>AMT.</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Coating Pan</td> <td>84798970</td> <td>1</td> <td>5,16,600.00</td> <td>5,16,600.00</td> <td>5,16,600.00</td> <td>18</td> <td>92988.00</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>2</td> <td>Manual Capsule Filling Machine</td> <td>84798970</td> <td>1</td> <td>72,000.00</td> <td>72,000.00</td> <td>72,000.00</td> <td>18</td> <td>12960.00</td> <td>0</td> <td>0.00</td> </tr> <tr> <td colspan="5" style="text-align: right;">TOTAL</td> <td>5,88,600.00</td> <td>5,88,600.00</td> <td></td> <td>105948.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td colspan="10" style="text-align: right;">GRAND TOTAL</td> <td>5,88,600.00</td> </tr> <tr> <td colspan="10" style="text-align: right;">1 GST</td> <td>1,05,948.00</td> </tr> <tr> <td colspan="10" style="text-align: right;">C GST</td> <td>0.00</td> </tr> <tr> <td colspan="10" style="text-align: right;">S GST</td> <td>0.00</td> </tr> <tr> <td colspan="10" style="text-align: right;">TOTAL VAI/VE</td> <td>6,94,548.00</td> </tr> <tr> <td colspan="10" style="text-align: right;">ROUND OFF INVOICE VAI/VE</td> <td>6,94,548</td> </tr> </tbody> </table>	SR. NO.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT	TAXABLE VALUE	RATE IN %	AMT.	RATE IN %	AMT.	1	Coating Pan	84798970	1	5,16,600.00	5,16,600.00	5,16,600.00	18	92988.00	0	0.00	2	Manual Capsule Filling Machine	84798970	1	72,000.00	72,000.00	72,000.00	18	12960.00	0	0.00	TOTAL					5,88,600.00	5,88,600.00		105948.00	0.00	0.00	GRAND TOTAL										5,88,600.00	1 GST										1,05,948.00	C GST										0.00	S GST										0.00	TOTAL VAI/VE										6,94,548.00	ROUND OFF INVOICE VAI/VE										6,94,548
SR. NO.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT	TAXABLE VALUE	RATE IN %	AMT.	RATE IN %	AMT.																																																																																																						
1	Coating Pan	84798970	1	5,16,600.00	5,16,600.00	5,16,600.00	18	92988.00	0	0.00																																																																																																						
2	Manual Capsule Filling Machine	84798970	1	72,000.00	72,000.00	72,000.00	18	12960.00	0	0.00																																																																																																						
TOTAL					5,88,600.00	5,88,600.00		105948.00	0.00	0.00																																																																																																						
GRAND TOTAL										5,88,600.00																																																																																																						
1 GST										1,05,948.00																																																																																																						
C GST										0.00																																																																																																						
S GST										0.00																																																																																																						
TOTAL VAI/VE										6,94,548.00																																																																																																						
ROUND OFF INVOICE VAI/VE										6,94,548																																																																																																						
<p>Interest@ 28% per annum will be charged from payment due date.</p> <p>GRAND TOTAL (AMT IN WORDS): SIX LASH NINETY FOUR THOUSAND FIVE HUNDRED FORTY EIGHT KIPEES ONLY</p> <p>We certify that the particulars given above are true & correct. The amount indicated represents the price actually charged and that is no flow additional consideration directly or indirectly from buyers. We do not follow M.P. law. Our responsibility ceases when goods leave our works. Our responsibilities are confined to the goods only and no director/indirect damages will be entertained. If no complaints of defect have been received by us in writing within 45 days from invoice date the goods shall be deemed accepted.</p> <p>We certify that our registration certificate under the GST Act is in force on the date on which supply of goods specified in the invoice is made by us and the product on supply are governed under the invoice has been by us in the regular course of our business.</p> <p>REGISTREED ADDRESS: A /204 PEARL APTS, OPP SHAKTI VIDHALAYA, SHYAMAL CROSS ROAD, SATELLITE, AHMEDABAD 380015.</p> <p>Cell No: +91 97367 40845 Email ID: info@vbtechautomation.com Website: www.vbtechautomation.com</p>			<p>FOR VBTECH AUTOMATION</p> <p><i>S. N. Maheshwari</i></p> <p>Authorised Signatory</p>																																																																																																													



Part - A Slip

Unique No. **6514 2631 8240**
Entered Date **02/06/2022 12:44 PM**
Entered By **24ABS PB401 3B1ZD - VB TECH AUTOMATION**
Valid From: **Not Valid for Movement as Part B is not entered [551Kms]**

Part - A

GSTIN of Supplier **24ABSPB4013B1ZD,VB TECH AUTOMATION**
Place of Dispatch **Ahmedabad,GUJARAT-380015**
GSTIN of Recipient **URP ,PRAVARA RURAL COLLEGE OF PHARMACY**
Place of Delivery **AHMEDNAGAR,MAHARASHTRA-413713**
Document No. **21-22/011**
Document Date **02/06/2022**
Transaction Type: **Regular**
Value of Goods **694548**
HSN Code **84798970 - COATING PAN(+1)**
Reason for Transportation **Outward - Supply**
Transporter **24AAACV1559Q1ZW & V TRANS, V XPRESS V LOGIS**



651426318240

PRINCIPAL
Pravara Rural College of Pharmacy
Pravaranganagar, A/p. Loni-413738



MIS VBTECH AUTOMATION 54 AKSHAR INDUSTRIAL PARK BHIVANA CHIT PHASE VINZOL AHMEDABAD GUJARAT 382445 Contact No. 997656945	Insured Name	MIS VBTECH AUTOMATION
	Policy Number	2416 2046 9282 4500 000
	Policy Period/Endorsement	Transit commencing on or after 02/JUN/2022 To Until Completion of journey as per Exclusion Clause
	Place Of Supply	GUJARAT
	Policy Invoice Date	02/06/2022
Customer ID	Customer ID 101491876479	
Contract (GSTIN: 24AHSF0401001Z)		
Email	INFO@VBTECHAUTOMATION.COM	

Voyage Details				
LC No	Invoice/PO/Ref. No.	Invoice/PO/Ref. Dated	BL/AWB/LRRR No.	BL/AWB/LRRR Dated
	2123011	02/06/2022		
Vessel/Airline Name	Originating Country	Port of Loading	Destination Country	Port of Discharge
	INDIA		INDIA	
Voyage From	Voyage To	Mode of Conveyance		
AMB (MADRA)	AMC (MADR)	Road/Rail		
Sum Insured in Invoice Currency	Rate of Exchange	Sum Insured in INR	Basis of Valuation	
INR 6,94,548.00	1	6,94,548.00	Invoice value 0%	

Subject Matter Insured: Coating Pan, Manual Capsule Filling Machine

Inland Transit (Rail/Road/Air) Clause A - 2010	Strike, Riot and Civil Commotion Clause
Limitation of Liability Clause	Institute Extended Radioactive Contamination Exclusion Clause (01/11/02) CL-356
Institute Chemical, Biological, Bio-Chemical, Electromagnetic Weapons and Cyber Attack Exclusion Clause (01/11/02) CL-365	Termination of Transit Clause (Terrorism) (2009 JC2009-050)
Important Notice	JOINT EXCESS LOSS CYBER LOSSES CLAUSE (JX2020-007)

Excluding minor damages such as Denting, Bending, Bruising, Scratching, Chipping etc.
 Rejection Risks
 Excluding Mechanical, Electrical and Electronic derangement unless caused by ITC (B) perils
 Excluding Mechanical, Electrical and Electronic derangement unless caused by ITC (R) perils
 Excluding rust, oxidation and discoloration unless caused by ITC-B (ITC-B) perils

Deductible: 0.5% of the consignment value subject to minimum of INR 10,000 for each and every claim

COMMUNICABLE DISEASE EXCLUSION (Cargo)

1. Notwithstanding any provision to the contrary within this insurance, this insurance does not insure any loss, damage, liability, claim, cost or expense of whatsoever nature caused by, contributed to by, resulting from, arising out of, or in connection with a Communicable Disease or the fear or threat (whether actual or perceived) of a Communicable Disease regardless of any other cause or event contributing concurrently or in any other sequence thereto.

2. "Communicable Disease" means any disease which can be transmitted by means of any substance or agent from any organism to another organism where the substance or agent includes, but is not limited to, a virus, bacterium, parasite or other organism or any variation thereof, whether deemed living or not, and

2.1 the method of transmission, whether direct or indirect, includes but is not limited to airborne transmission, bodily fluid transmission, transmission from or to any surface or object, solid, liquid or gas, or between organisms, and

2.2 the disease, infection or agent can cause or create, directly or indirectly, damage to human health, property or life.

2. Duration Clause- Risk Commencement Condition

No risk under this insurance shall commence at any midway point, the risk will only commence from the point of origin or responding to contract of sale. Any transit voyage with contract of sales prepared post commencement of journey from point of origin will not be covered under this insurance contract.

3. Cargo Conditions:

1. ABCIF Imports, Used Forward Pack and Forwarded Goods to be insured for ITC-B (ITC-B) perils only.
2. Excluding All Bulk, Break Bulk, Fragile, Refrigerated/temperature sensitive cargo, Dangers, Precious Metals, Gas, Flammable, Oxidising, Corrosive cargo (ODC) (Overweight Cargo).
3. Excluding personal carriage and/or where there is no contract of affreightment.

Basic Premium	GST 18% : Central tax 9% (750)	Stamp Duty	Total Premium
597.00	750.00	597.00	1947.00

Principal
 Praveen Kumar
 Praveen Kumar College of Pharmacy
 Add: Loni-431336
 9745414013

ORCHID SCIENTIFIC & INNOVATIVE INDIA PVT LTD.
 B-59, MIDC, Ambad,
 Nashik - 422010, Maharashtra
 GSTIN/UIN: 27AABCO4494Q1Z0
 State Name : Maharashtra, Code : 27
 CIN: U29253MH2011PTC215178
 E-Mail : accounts@orchidscientific.com

Invoice No	Dated
INV-317/19-20	11-Mar-2020
Delivery Note	Mode/Terms of Payment
INV-317/19-20	Immediate Against Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated
PRESPO2019-20/JAN/01/44845	24-Jan-2020
Dispatch Document No	Delivery Note Date
	11-Mar-2020
Despatched through	Destination
Vehicle	Loni, Maharashtra
Terms of Delivery	
Ex. Nashik	

Consignee
 The Principal, Pravara Rural College of Pharmacy,
 Tal- Rahata, Dist- Ahmednagar, Loni-
 413713, Maharashtra,
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
 The Principal, Pravara Rural College of Pharmacy,
 Tal- Rahata, Dist- Ahmednagar, Loni-
 413713, Maharashtra,
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	All Purpose Equipment with Main Drive	90278090	18 %	1,000 nos	1,30,000.00	nos	10 %	1,17,000.00
	Universal Gear Box	90278090	18 %	1,000 nos	30,000.00	nos	10 %	27,000.00
	Ball Mill (3 Set of Diff. Size Balls)	90278090	18 %	1,000 nos	20,000.00	nos	10 %	18,000.00
	Coating Pan	90278090	18 %	1,000 nos	19,000.00	nos	10 %	17,100.00
5	Polishing Pan	90278090	18 %	1,000 nos	17,000.00	nos	10 %	15,300.00
6	Double Cone Blender	90278090	18 %	1,000 nos	18,000.00	nos	10 %	16,200.00
7	Cube Mixer	90278090	18 %	1,000 nos	17,000.00	nos	10 %	15,300.00
8	Tripple Roller Mill	90278090	18 %	1,000 nos	32,000.00	nos	10 %	28,800.00
9	Dry Granulator	90278090	18 %	1,000 nos	35,000.00	nos	10 %	31,500.00
10	V Blender	90278090	18 %	1,000 nos	18,000.00	nos	10 %	16,200.00
11	Dial Type Hardness Tester NK 20	90278090	18 %	2,000 nos	25,000.00	nos	10 %	45,000.00
12	Sherrington Recording Drum(Srd-01)	90189999	12 %	10,000 nos	11,500.00	nos	10 %	1,03,500.00
								4,50,900.00
								OUTPUT CGST
								37,476.00
								OUTPUT SGST
								37,476.00
Total								Rs. 5,25,852.00

Amount Chargeable (in words)

INR Five Lakh Twenty Five Thousand Eight Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90278090	3,47,400.00	9%	31,266.00	9%	31,266.00	62,532.00
90189999	1,03,500.00	6%	6,210.00	6%	6,210.00	12,420.00
Total			4,50,900.00		37,476.00	37,476.00

Tax Amount (in words)

INR Seventy Four Thousand Nine Hundred Fifty Two Only

Company's PAN **AABCO4494Q**



PRINCIPAL
 Pravara Rural College of Pharmacy
 Nashik - 413713, Maharashtra

Declaration
 I/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

Bank Name **DBS Bank India Limited**
 A/c No. **100926801356**
 Branch & IFS Code **DBSS0IN0811**

Customer's Seal and Signature

for ORCHID SCIENTIFIC & INNOVATIVE INDIA PVT LTD.



DELIVERY NOTE

ORCHID SCIENTIFIC & INNOVATIVE INDIA PVT LTD.
 B-59, MIDC, Ambad,
 Nashik - 422010, Maharashtra
 GSTIN/UIN: 27AABCO4494Q12O
 State Name : Maharashtra, Code : 27
 CIN: U29253MH2011PTC215178
 E-Mail : accounts@orchidscientific.com

Consignee
 The Principal, Pravara Rural College of Pharmacy,
 Tal- Rahata, Dist- Ahmednagar, Loni-
 413713, Maharashtra.
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
 The Principal, Pravara Rural College of Pharmacy,
 Tal- Rahata, Dist- Ahmednagar, Loni-
 413713, Maharashtra.
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Delivery Note No 155	Dated 11-Mar-2020
Supplier's Ref. INV-317/19-20	Mode/Terms of Payment Immediate Against Delivery
Buyer's Order No. PRES/PO/2019-20/JAN/01/464845	Other Reference(s)
Despatch Document No.	Dated 24-Jan-2020
Despatched through Vehicle	Destination Loni, Maharashtra
Terms of Delivery Ex. Nashik	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	All Purpose Equipment with Main Drive	90278090	18 %	1,000 nos				
	Universal Gear Box	90278090	18 %	1,000 nos				
	Ball Mill (3 Set of Diff. Size Balls)	90278090	18 %	1,000 nos				
	Coating Pan	90278090	18 %	1,000 nos				
5	Polishing Pan	90278090	18 %	1,000 nos				
6	Double Cone Blender	90278090	18 %	1,000 nos				
7	Cube Mixer	90278090	18 %	1,000 nos				
8	Tripple Roller Mill	90278090	18 %	1,000 nos				
9	Dry Granulator	90278090	18 %	1,000 nos				
10	V Blender	90278090	18 %	2,000 nos				
11	Dial Type Hardness Tester NK 20	90189099	12 %	10,000 nos				
12	Sherrington Recording Drum(Srd-01)							
Total				22,000 nos				

E & OE

HSN/SAC

Taxable value

90278090
90189099

Tax Amount (in words) **NIL**

Company's VAT TIN : 27590852205V dtd. 29.08.2011
 Company's CST No : 27590852205C dtd. 29.08.2011
 Company's PAN : **AABCO4494Q**

(Signature)
 The Principal,
 Pravara Rural College of Pharmacy,
 Loni-413713, Maharashtra.



for ORCHID SCIENTIFIC & INNOVATIVE INDIA PVT LTD

Recd in Good Condition

TAX INVOICE

Invoice No. 2223000340

Original for Recipient

Company: Electrolab India Pvt. Ltd
Company Address: Plot No.EL 23/EL 24, T.T.C. Electronic Zone, MID.C Mahape, Navi Mumbai Maharashtra, State Code: 27 PIN: 400710 India
 Phone: 02240413131
 Email: sales@electrolabgroup.com
 GSTIN: 27AMBCE1743J12Q
Company Tax ID: AMBCE1743J
Customer's Purchase Order: PRES/APO2022-23JULU1W277294
Customer's Purchase Order Date: 09-07-2022

Invoice Date: 30-07-2022
Delivery Note: 2223DCM0340
Sales Order no: 2223S00M0310
e-Way Bill No.: 2114 6247 1004
Transporter: V3press
Transport Receipt Date: 30-07-2022
No of Packages: ---CASE
Freight : Paid
Kind Attn : Ms. Manisha Pawar
Email ID : purchase.pres@pravara.in
Cont. No. : 888832250 / (02422) 273700, 272103, 272104. Extn-113/338
PAYMENT TERMS : 50% ADV & BALANCE AGAIN pi

Customer Name: The Principal, Pravara Rural College of Pharmacy
Address: Pravaranagar Post at Loni, Tal- Rahata, Dist.Ahmednagar Loni , PIN: 4137136 India
 Phone: (02422) 273700, 272103, 272104. Extn-113/338
 Email: purchase.pres@pravara.in

Shipping Address Name: The Principal, Pravara Rural College of Pharmacy-Shipping
Shipping Address: Pravaranagar Post at Loni, Tal- Rahata, Dist.Ahmednagar Loni , PIN: 4137136 India
 Phone: (02422) 273700, 272103, 272104. Extn-113/338
 Contact Email: purchase.pres@pravara.in

Sr	Item	Item Name	Description	HSN/SAC	Serial No	Quantity	Rate	Amount
1	0942100	Tablet Hardness Tester Model EH-01A	Tablet Hardness Tester Model EH-01A	90248091	2207261	1 Nos	₹ 1,08,970.00	₹ 1,08,970.00
2	0901A00001	Brass Weight 5 Kgs (Calibrated)	Brass Weight 5 Kgs (Calibrated)	90319000		1 Nos	₹ 0.00	₹ 0.00
3	0902A00005	EH-01P 24 Column Thermal Printer	EH-01P 24 Column Thermal Printer	84433210		1 Nos	₹ 0.00	₹ 0.00
4	0921S15	IQ/OQ Document for Tablet Hardness Tester Model EH-01A	IQ/OQ Document for Tablet Hardness Tester Model EH-01A	998345		1 Nos	₹ 0.00	₹ 0.00

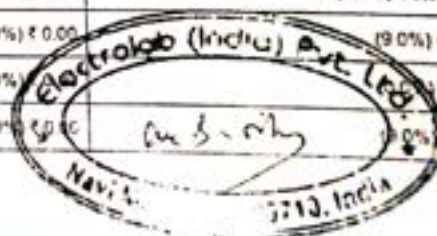
Output CGST @9% ₹ 9,807.30
 Output SGST @9% ₹ 9,807.30
Grand Total: ₹ 1,28,584.60
 Rounded Total ₹ 1,28,585.00
In Words: INR One Lakh, Twenty Eight Thousand, Five Hundred And Eighty Five only.

PRINCIPAL
 Pravara Rural College of Pharmacy
 Pravaranagar, Loni, A.D., Loni-413736



Tax Breakup

HSN/SAC	Taxable Amount	Output CGST @9%	Output SGST @9%
90248091	₹ 1,08,970.00	(9.0%) ₹ 9,807.30	(9.0%) ₹ 9,807.30
90319000	₹ 0.00	(9.0%) ₹ 0.00	(9.0%) ₹ 0.00
84433210	₹ 0.00	(9.0%) ₹ 0.00	(9.0%) ₹ 0.00
998345	₹ 0.00	(9.0%) ₹ 0.00	(9.0%) ₹ 0.00



TAX INVOICE CUM DELIVERY CHALLAN							Original for Recipient			
Rule 48 of CGST Rules, 2018										
Supplier details				Tax Invoice No.		TB/SI-1920-1627		Date		06-Feb-2020
GSTIN No. : 27AABCC7471R1ZZ				Buyer's Order No.		PRESIA-PO/2019-20/JAN/02		Buyer's Order Dt.		24-Jan-2020
State Code & Name : 27 Maharashtra				SO No.		WO-1997		SO Dt.		29-Jan-2020
IEC No. : 0394002539				Transporter		TCI EXPRESS				
PAN No. : AABCC7471R CIN NO: U29196MH2002PLC134964				Mode of Transport		BY ROAD				
LUT No. :				IR No.				IR Date		
Sales Executive : ASMITA MANOJ PATIL Mob. No. 9765745455				Preparation Date		06-Feb-2020		Preparation Time		14:07:15
: network3@contechindia.in				Delivery Terms		F.P. (CONTECH A/C)				
Payment Terms : 90% AFTER RECEIPT & APPROVAL OF MATERIALS & 10% A				Place of Supply		Maharashtra				
e-Way Bill No. & Dt. :										
Name and Address Consignee				Name and Address of Buyer						
THE PRINCIPAL				THE PRINCIPAL						
PRAVARA RURAL COLLEGE OF PHARMACY				PRAVARA RURAL COLLEGE OF PHARMACY						
PRAVARA NAGAR AT POST LONI BK				PRAVARA NAGAR AT POST LONI BK						
TALUKA RAHATA				TALUKA RAHATA						
DIST AHMEDNAGAR 413736,				DIST AHMEDNAGAR 413736						
Phone No. : Mobile No. : 9423787429				Phone No. :				Mobile No. : 9423787429		
Email : purchase.pres@pravara.in				Email :				purchase.pres@pravara.in		
GSTIN No. : PAN No. :				GSTIN No. :				PAN No. :		
State Code : 27 State Name : Maharashtra				State Code : 27				State Name : Maharashtra		
Sr.No	Description and Specification of goods	HSN /SAC Codes	Qty / UM	Rate Amount	Taxable Value	IGST Rate & Amt.	CGST Rate & Amt.	SGST Rate & Amt.	Cess Rate & Amt.	
1	CONTECH ELECTRONIC BALANCE CAS-223 (100 mm / LCD) Max : 220 gm, Min: 0.1 gm, e Value: 0.001 gm, d Value: 0.001 gm, Class: I Serial No(s): 1903786,1903787,1903788 WITH BREEZE SHIELD	90160010	3 NOS	20675.00 62025.00	62025.00		9.00% 5582.25	9.00% 5582.25		
2	CAS-234 (100 mm / LCD) Max : 230 gm, Min: 0.01 gm, e Value: 0.001 gm, d Value: 0.0001 gm, Class: I Serial No(s): 1903783 WITH BREEZE SHIELD	90160010	1 NOS	45650.00 45650.00	45650.00		9.00% 4128.50	9.00% 4128.50		



Principals
PRINCIPAL
Pravara Rural College of Pharmacy
Pravar Nagar, A.P. Loni-413736



CONTECH
Instruments Ltd.
AN ISO 9001:2015 & ISO 14001:2015 CERTIFIED
Safest measurements, smart ideas

FOR INSTALLATION & SERVICE
Contact : 022-6139 3033 / 9324201201
Email : service@contechindia.in

Contech Instruments Ltd.

Address : 301, Punit Indl. Premises, Turbhe, Navi
Mumbai - 400705
Tel No. : 91 22 61393000 (100 Lines)
Email : network@contechindia.in
Website : www.contechindia.com



Please Note: As per Legal Metrology rules, it is customer's responsibility to inform the Legal Metrology Department before breaking the seal for repairs & get the scale re-verified & sealed after repairs.

TAX INVOICE CUM DELIVERY CHALLAN

Original for Recipient

Rule 48 of CGST Rules, 2018

Supplier details		Tax Invoice No. : TB/SI-1920-1627	Date : 06-Feb-2020
GSTIN No. : 27AABCC7471R1ZZ	State Code & Name : 27 Maharashtra	Buyer's Order No. : PRESIA-POG019-20JAN02	Buyer's Order Dt. : 24-Jan-2020
IEC No. : 0394002539	PAN No. : AABCC7471R CIN NO: U29196MH2002PLC134984	SO No. : WO-1997	SO Dt. : 29-Jan-2020
LUT No. :	Sales Executive : ASMITA MANOJ PATE Mob. No. 9765745455	Transporter : TCI EXPRESS	
Payment Terms : 90%AFTER RECEIPT & APPROVAL OF MATERIAL&10%A	e-Way Bill No. & Dt. :	Mode of Transport : BY ROAD	
		LR No. :	LR Date :
		Preparation Date : 06-Feb-2020	Preparation Time : 14:07:15
		Delivery Terms : F.P. (CONTECH A/C)	
		Place of Supply : Maharashtra	

Name and Address Consignee PRINCIPAL PRAVARA RURAL COLLEGE OF PHARMACY PRAVARA NAGAR AT POST LONI BK TALUKA RAHATA DIST AHMEDNAGAR 413736, Phone No. : Mobile No. : 9423787429 Email : purchase.pres@pravara.in GSTIN No. : PAN No. : State Code : 27 State Name : Maharashtra	Name and Address of Buyer THE PRINCIPAL PRAVARA RURAL COLLEGE OF PHARMACY PRAVARA NAGAR AT POST LONI BK TALUKA RAHATA DIST AHMEDNAGAR 413736 Phone No. : Mobile No. : 9423787429 Email : purchase.pres@pravara.in GSTIN No. : PAN No. : State Code : 27 State Name : Maharashtra
--	--

Sr.No	Description and Specification of goods	HSN /SAC Codes	Qty / UM	Rate Amount	Taxable Value	IGST CGST SGST Cess					
						Rate & Amt.	Rate & Amt.	Rate & Amt.	Rate & Amt.		
Nos. of Boxes : 7 Weight : 37.000 kg											
Total						4.00	107675.00		9690.75	9690.75	

Duty Amount in Words :- CGST Nine Thousand Six Hundred Ninety and Paise Seventy Five Only SGST Nine Thousand Six Hundred Ninety and Paise Seventy Five Only	Basic Amount : 107675.00 CGST@9% : 9690.75 SGST@9% : 9690.75 Amount : 127056.50 Round Off : 0.50 Total Amount (Rs.) : 127057.00
Total Amount in Words Rupees One Lakh Twenty Seven Thousand Fifty Seven Only Certified that the particulars given above are true and correct.	

WEIGHT & MEASURES LICENCE NOS. MANUFACTURER : LM / MH / C002 DEALER : LD / MH / C002 REPAIRS : LR / MH / C002 MODEL APPROVAL MARK NO : IND090302 IND0920018 IND09200111 IND09200110 IND0920019 IND09200112 IND09200113 IND0920017 IND092005705 IND0914241 TO IND0914255 IND0905199 IND0905027 IND0914297 TO IND0914299 IND0916402 IND0916401	FACTORY : EL-221, MID.C. ELECTRONIC ZONE M-4PE NAVI MUMBAI- 400 710. TEL: 6194400 REGD. OFF. : 207, 2ND FLOOR, SO LUCKY CORNER, ANDHERI YURLA ROAD, ANDHERI (E) MUMBAI, MAHARASHTRA-400093. TEL-282...J43/28254654 FAX:6552-8489 CIN U29196MH2002PLC134984 CORPORATE OFFICE : PUNIT INDUSTRIAL PREMISES 3RD FLR TURBHE, NAVI MUMBAI-400 705 TEL: 61393000 FAX: 27611175 / 77 74	E.&O.E. For Contech Instruments Ltd. PRINCIPAL Pravara Rural College of Pharmacy Ahmednagar, A.M. Loni-413736 Authorized Signatory
SUBJECT TO MUMBAI JURISDICTION ONLY	Received By:	
Checked by: Prepared by : NITESH MHATRE		

15

Sales Invoice

PVP Campus Store

Invoice No. 44	Dated 6-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. As per requirement Letter No.54-2019	Other Reference(s) Mr. Antare Machhindra
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery Lab Material	

Buyer
Pravara Rural College of Pharmacy(B-Pharmacy),Loni
 A/PO-Loni
 Tal-Rahata
 Dist-Ahmednagar
 Pin-413738
 ITI Campus

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Ammonium Acetate 500gm Loba Make	1 Nos	184.08	Nos	184.08
	Ammonium Chloride 500gm Rankem Make	1 Nos	240.72	Nos	240.72
3	Ammonia Solution 500ml Rankem Make	2 Nos	148.68	Nos	297.36
4	Ammonium Molybdate 100gm Rankem Make	1 Nos	1,408.92	Nos	1,408.92
5	Aniline 500ml Rankem Make	2 Nos	497.02	Nos	994.04
6	Anthracene 500gm Loba Make	1 Nos	3,374.80	Nos	3,374.80
7	Atropine Sulphate 25gm Loba Make	1 Nos	3,843.84	Nos	3,843.84
8	Barium Chloride 500gm Rankem Make	1 Nos	259.84	Nos	259.84
9	Barium Sulphate 500gm Rankem Make	1 Nos	229.39	Nos	229.39
10	Benedict's Reagent 500ml Rankem Make	2 Nos	168.50	Nos	337.00
11	Benzene 2.5 Ltr. Rankem Make	1 Nos	1,032.26	Nos	1,032.26
12	Benzoic Acid 500gm Rankem Make	1 Nos	382.32	Nos	382.32
13	Benzoyl Chloride 500ml Rankem Make	1 Nos	1,269.44	Nos	1,269.44
14	Boric Acid 500gm Rankem Make	2 Nos	359.67	Nos	719.34
15	Bromocresol Green 05 Gm Rankem Make	1 Nos	213.82	Nos	213.82
16	Carrageenan 500gm Himedia Make	1 Nos	3,594.16	Nos	3,594.16
17	Ammonium Cerric Nitrate 100gm Rankem Make Sulphate	1 Nos	2,247.90	Nos	2,247.90
18	Ammonium Cerric Nitrate 100gm Rankem Make	1 Nos	2,247.90	Nos	2,247.90

continued ...

This is a Computer Generated Invoice



Antare Machhindra
PRINCIPAL
 Pravara Rural College of Pharmacy
 Pravaranagar, A/p. Loni-413738

Sales Invoice(Page 2)

PVP Campus Store

Invoice No.

Dated

44

6-Aug-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

As per requirement Letter No.5-9-2019

Mr. Antare Machhindra

Buyer's Order No.

Dated

Buyer

Pravara Rural College of Pharmacy(B-Pharmacy),Loni

A/Po-Loni

Tal-Rahata

Dist-Ahmednagar

Pin-413738

ITI Campus

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

**Lab
Material**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
19	Chloroform 2.5 Ltr Loba Make 01 Ltr.x 05 Bottle	2 Nos	613.60	Nos	1,227.20
20	Cholestrol Std. 25gm Loba Make	1 Nos	1,534.00	Nos	1,534.00
21	Copper Sulphate 500gm Rankem Make	1 Nos	502.68	Nos	502.68
22	Cresol Red 25gm Rankem Make	1 Nos	787.30	Nos	787.30
23	E.D.T.A Disodium Salt 500gm Rankem Make	2 Nos	1,001.82	Nos	2,003.64
24	Dragendorff's Reagent 125ml Loba Make	2 Nos	981.76	Nos	1,963.52
25	E.D.T.A. 500gm Rankem Make	2 Nos	833.32	Nos	1,666.64
26	Petroleum Ether 2.5 Ltr. Rankem Make	4 Nos	1,685.04	Nos	6,740.16
27	Ethyl Acetoacetate 500ml Loba Make	1 Nos	465.92	Nos	465.92
28	Ethyl Benzoate 500ml Loba Make	2 Nos	582.92	Nos	1,165.84
29	Fehling Solution-A 500ml Rankem Make	2 Nos	244.97	Nos	489.94
30	Fehling Solution-B 500ml Rankem Make	2 Nos	397.90	Nos	795.80
31	Ferric Chloride 500gm Rankem Make	2 Nos	237.18	Nos	474.36
32	Ferrous Sulphate 500gm Rankem Make	2 Nos	183.37	Nos	366.74
33	Fluid Thiogluconate Media 10x100ml Himedia Make	1 Nos	1,159.70	Nos	1,159.70
34	D-Fructose 500gm Rankem Make	1 Nos	634.37	Nos	634.37
35	Glycerol 500ml Rankem Make	4 Nos	297.36	Nos	1,189.44
36	Glycerol 500ml Rankem Make	4 Nos	297.36	Nos	1,189.44

continued ...



(Signature)
PRINCIPAL

Pravara Rural College of Pharmacy
Ahmednagar, A/P. Loni-413738

This is a Computer Generated Invoice

Sales Invoice(Page 3)

PVP Campus Store

Invoice No.

Dated

44

6-Aug-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

As per requirement Letter No.54-2019

Mr. Antare Machhindra

Buyer's Order No.

Dated

Buyer

Pravara Rural College of Pharmacy(B-Pharmacy),Loni
 A/Po-Loni
 Tal-Rahata
 Dist-Ahmednagar
 Pin-413738
 ITI Campus

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Lab
 Material

Sl No.	Description of Goods	Quantity	Rate	per	Amount
37	Hydrochloric Acid 500ml Rankem Make	15 Nos	198.95	Nos	2,984.25
	Iodine 100gm Rankem Make	4 Nos	1,680.00	Nos	6,720.00
39	Lead Acetate 500gm Rankem Make	2 Nos	366.75	Nos	733.50
40	Lead Nitrate 500gm Rankem Make	2 Nos	397.90	Nos	795.80
41	Magnesium Oxide Light 500gm Loba Make	1 Nos	507.78	Nos	507.78
42	Magnesium Sulphate 500gm Rankem Make	2 Nos	152.22	Nos	304.44
43	Magnesium Sulphate 500gm Rankem Make	3 Nos	152.22	Nos	456.66
44	Malachite Green Oxalate 100ml Himedia Make	1 Nos	260.78	Nos	260.78
45	Mercuric Nitrate 100gm Rankem Make	1 Nos	3,418.22	Nos	3,418.22
46	Methyl Acetate 500ml Reserch Lab Make Loba	2 Nos	294.60	Nos	589.20
47	Methyl Orange Powder 25gm Rankem Make	2 Nos	160.72	Nos	321.44
48	Methyl Red Powder 25gm Rankem Make	1 Nos	213.82	Nos	213.82
49	Methylene Blue 25g Rankem	4 Nos	336.30	Nos	1,345.20
50	Millons Reagent 125ml Loba Make	3 Nos	582.92	Nos	1,748.76
51	Molisch Reagent 100ml Loba Make	3 Nos	184.08	Nos	552.24
52	Naphthalene 500gm Loba Make	2 Nos	202.49	Nos	404.98
53	Nessler Reagent 100ml Rankem Make	2 Nos	191.16	Nos	382.32
54	Ninhydrine 10gm Rankem Make	4 Nos	658.44	Nos	2,633.76

continued ...



Antare Machhindra
 PRINCIPAL
 Pravara Rural College of Pharmacy
 Pravaranagar, A/p. Loni-413736

This is a Computer Generated Invoice


Sales Invoice(Page 4)

PVP Campus Store	Invoice No.	Dated
	44	6-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	As per requirement Letter No.5-3-2019	Mr. Antare Machhindra
	Buyer's Order No.	Dated
Pravara Rural College of Pharmacy(B-Pharmacy),Loni A/Po-Loni Tal-Rahata Dist-Ahmednagar Pin-413738 ITI Campus	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		
Lab		
Material		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
55	Nitric Acid 500ml Rankem Make	8 Nos	233.64	Nos	1,869.12
	Nutrient Broth 500gm Himedia Make	1 Nos	1,937.44	Nos	1,937.44
	O-Phenylenediamine 250gm Loba Make	1 Nos	472.47	Nos	472.47
58	Oxalic Acid 500gm Rankem Make	3 Nos	261.96	Nos	785.88
59	Polyethelene Glycol 400, 500ml Rankem Make	1 Nos	382.32	Nos	382.32
60	Petroleum Ether 500ml Rankem Make	5 Nos	467.28	Nos	2,336.40
61	Petroleum Jelly 500gm Loba Make	2 Nos	202.49	Nos	404.98
62	Phenol 500gm Rankem Make	1 Nos	488.52	Nos	488.52
63	Phenolphthalein Powder 100gm Rankem Make	3 Nos	460.20	Nos	1,380.60
64	Phenolphthalein Indicator 125ml Rankem Make	1 Nos	113.28	Nos	113.28
65	Phenyl Hydrazine Hydrochloride 100gm Qualigen Make	1 Nos	1,150.48	Nos	1,150.48
66	Phenyl Hydrazine Hydrochloride 100gm Rankem Make	1 Nos	552.24	Nos	552.24
67	Phenyl Mercuric Nitrate 25gm Loba Make	1 Nos	5,829.20	Nos	5,829.20
68	Potassium Iodide 250gm Rankem	1 Nos	3,171.84	Nos	3,171.84
69	Potassium Iodide 250gm Rankem Make	1 Nos	2,081.52	Nos	2,081.52
70	Potassium Thiocynate 500gm Rankem Make	1 Nos	736.32	Nos	736.32
71	Potassium Pyroantimonate 500gm Loba Make	1 Nos	3,558.88	Nos	3,558.88
72	Potassium Chloride 500gm Ranke	4 Nos	155.76	Nos	623.04
73	Potassium Iodate 100gm Rankem Make	1 Nos	984.12	Nos	984.12

continued ...




PRINCIPAL
 Pravara Rural College of Pharmacy
 Pravaranagar, A/p. Loni-413736

This is a Computer Generated Invoice

Sales Invoice(Page 5)

PVP Campus Store

Invoice No.

44

Dated

6-Aug-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

As per requirement Letter No.5-9-2019

Mr. Antare Machhindra

Buyer's Order No.

Dated

Buyer

Pravara Rural College of Pharmacy(B-Pharmacy),Loni
At/Po-Loni
Tal-Rahata
Dist-Ahmednagar
Pin-413738
ITI Campus

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Lab
Material

Sl No.	Description of Goods	Quantity	Rate	per	Amount
74	Potassium Hydrogen Phthalate 500gm Rankem Make	2 Nos	467.28	Nos	934.56
	Potassium Hydroxide Pellets 500gm Rankem Make	5 Nos	283.20	Nos	1,416.00
	Potassium Persulphate 500g RK	1 Nos	481.44	Nos	481.44
77	Dipotassium Hydrogen Phosphate 500gm Rankem Make	1 Nos	474.36	Nos	474.36
78	Potassium Phosphate 500gm RK	2 Nos	460.20	Nos	920.40
79	Quinine Sulphate 25gm Loba Make	2 Nos	736.32	Nos	1,472.64
80	Salicylic Acid 500gm Rankem Make	4 Nos	552.24	Nos	2,208.96
81	Schiff Reagent 500ml Loba Make	2 Nos	211.69	Nos	423.38
82	Sodium Nitroprusside 100gm Rankem Make	5 Nos	474.36	Nos	2,371.80
83	Sodium Carbonate 500gm Rankem Make	3 Nos	261.96	Nos	785.88
84	Sodium Acetate 500gm Rankem Make	3 Nos	219.48	Nos	658.44
85	Sodium Benzoate 500gm Rankem Make	2 Nos	368.16	Nos	736.32
86	Sodium Bicarbonate 500gm Rankem Make	5 Nos	177.00	Nos	885.00
87	Sodium Chloride 500gm Rankem Make	15 Nos	134.52	Nos	2,017.80
88	Sodium Hydrogen Sulphate 500gm Loba Make	2 Nos	184.08	Nos	368.16
89	Sodium Phosphate Dibasic 500gm Loba Make	1 Nos	306.80	Nos	306.80
90	Sodium Pyruvate 500gm Loba Make	2 Nos	2,454.40	Nos	4,908.80
91	Sodium Saccharine 500gm Loba Make	2 Nos	1,595.36	Nos	3,190.72
92	Sodium Sulphate 500gm Rankem Make	1 Nos	162.84	Nos	162.84

continued ...



Antare Machhindra
PRINCIPAL
Pravara Rural College of Pharmacy
Pravaranagar, A.P. Loni-413738

This is a Computer Generated Invoice

Sales Invoice(Page 6)

PVP Campus Store

Invoice No.	Dated
44	6-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
As per requirement Letter No.54-2019	Mr. Antare Machhindra
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
Lab Material	

Buyer
Pravara Rural College of Pharmacy(B-Pharmacy),Loni
 At/Po-Loni
 Tal-Rahata
 Dist-Ahmednagar
 Pin-413738
 ITI Campus

SI No	Description of Goods	Quantity	Rate	per	Amount
93	Sodium Thiosulphate 500gm Rankem Make	5 Nos	134.52	Nos	672.60
94	Starch Soluble 500gm Rankem Make	8 Nos	1,202.88	Nos	9,623.04
95	Starch Agar 500gm Himedia Make	2 Nos	3,327.25	Nos	6,654.50
96	Starch Potato 500gm Loba Make	2 Nos	192.19	Nos	384.38
97	Cetostearyl Alcohol 500gm Loba Make	2 Nos	288.39	Nos	576.78
98	Sulphur Powder 500gm Rankem Make	3 Nos	207.90	Nos	623.70
99	Sucrose 500gm Rankem Make	8 Nos	283.20	Nos	2,265.60
100	Sulphur Powder 500gm Rankem Make	6 Nos	207.90	Nos	1,247.40
101	Talc Fine Powder 500gm Loba Make	3 Nos	79.77	Nos	239.31
102	Tannic Acid 100gm Rankem Make	1 Nos	417.72	Nos	417.72
103	Thioglycolic Acid 500ml Loba Make	2 Nos	920.40	Nos	1,840.80
104	Tween 80 (Polysobate) 500ml Rankem Make	1 Nos	941.64	Nos	941.64
105	Urea 500gm Rankem Make	1 Nos	261.96	Nos	261.96
106	Zinc Chloride 500gm Rankem Make	1 Nos	382.32	Nos	382.32
107	Talcum Fine Powder 50Kg 01 Kg	20 Nos	106.20	Nos	2,124.00
Total		275 Nos			1,53,445.67

Amount Chargeable (in words)
Rs One Lakh Fifty Three Thousand Four Hundred
Forty Five and Sixty Seven paise Only

Stock Group Name	E & O E
Stock Of Lab Material C	Amount
	1,53,445.67
Total	1,53,445.67

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

(Signature)
 for PVP Campus Store

Authorised Signatory

This is a Computer Generated Invoice



(Signature)
PRINCIPAL
 Pravara Rural College of Pharmacy
 Pravaranagar, A.Po. Loni-413738

Sales Invoice

PVP Campus Store

Invoice No.

Dated

52

7-Aug-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

As per requirement Letter 2019-20

Mr. Antare Machhindra

Buyer's Order No.

Dated

Buyer

Pravara Rural College of Pharmacy(B-Pharmacy),Loni

A/Po-Loni

Tal-Rahata

Dist-Ahmednagar

Pin-413738

ITI Campus

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Lab Material

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Amoxycillin 10g:m Himedia Make	1 Nos	2,853.24	Nos	2,853.24
Total		1 Nos			₹ 2,853.24

Amount Chargeable (in words)

NR Two Thousand Eight Hundred Fifty Three and Twenty Four paise Only

Stock Group Name

Stock Of Lab Material C

Total

E. & O.E

Amount

2,853.24

2,853.24

Declaration

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

This is a Computer Generated Invoice

Antare

for PVP Campus Store

Authorized Signatory

Antare

Principal
Pravara Rural College of Pharmacy
Pravara, Dist. Ahmednagar, Maharashtra-413738

Sales Invoice

(Original)

PVP Campus Store

Invoice No.

Dated

191

23-Feb-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

As per requirement

Mr. Antare Sir

Buyer's Order No.

Dated

Buyer

Pravara Rural College of Pharmacy(B-Pharmacy),Loni
At/Po-Loni
Tal-Rahata
Dist-Ahmednagar
Pin-413738
ITI Campus

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Lab

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	1,10 Phenanthroline HCL 05gm Reserch Lab Make	1 Nos	404.23	Nos	404.23
2	2,4 Dinitrophenyl Hydrazine 100gm Reserch Lab Make	1 Nos	334.95	Nos	334.95
3	3,5- Dinitro Salicylic Acid 100gm Reserch Lab Make	1 Nos	1,140.06	Nos	1,140.06
4	4-Amino Acetophenone (Para-Amino) 100gm Reserch Lab	1 Nos	1,875.21	Nos	1,875.21
5	Acacia 500gm Reserch Lab Make	1 Nos	265.01	Nos	265.01
6	Acetate Buffer Solution PH-4.6 ,500ml Reserch Lab M	1 Nos	125.78	Nos	125.78
7	Acetic Acid Glacial 2.5 Ltr. Reserch Lab Make	1 Nos	584.49	Nos	584.49
8	Acetyl Acetone 250ml Loba Make	1 Nos	521.56	Nos	521.56
9	Acetyl Cholin Chloride 05gm Reserch Lab Make	1 Nos	1,037.82	Nos	1,037.82
10	Aerosil 200 500gm Reserch Lab Make	1 Nos	1,037.15	Nos	1,037.15
11	Agar Agar Powder 250gm Reserch Lab Make	1 Nos	1,375.47	Nos	1,375.47
12	A-Keto Glutaric Acid 25gm Reserch Lab Make	1 Nos	400.87	Nos	400.87
13	Alfa Naphthol 500gm Reserch Lab Make	2 Nos	1,003.52	Nos	2,007.04
14	Aluminium Metal Foil 500gm RL Make	1 Nos	630.23	Nos	630.23
15	A-Naphtholbenzein 05gm Reserch Lab Make	1 Nos	469.47	Nos	469.47
16	Anised (Anise) Oil 500ml Reserch Lab Make	1 Nos	2,163.08	Nos	2,163.08
17	Antimony Potassium Tartarate 2x250gm Reserch Lab Ma	1 Nos	1,164.94	Nos	1,164.94
18	Arachis Oil 500ml Reserch Lab Make	1 Nos	267.69	Nos	267.69
19	Atropine Sulphate 05gm Reserch Lab Make	1 Nos	850.17	Nos	850.17

continued ...

This is a Computer Generated Invoice



Antare
PRINCIPAL
Pravara Rural College of Pharmacy
Pravaranagar, A.P. Loni-413738

Sales Invoice(Page 2)

(Original)

PVP Campus Store

Invoice No.	Dated
191	23-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
As per requirement	Mr. Antare Sir
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
Lab	

Buyer
Pravara Rural College of Pharmacy(B-Pharmacy),Loni
At/Po-Loni
Tal-Rahata
Dist-Ahmednagar
Pin-413738
ITI Campus

SI No.	Description of Goods	Quantity	Rate	per	Amount
20	Bees Wax White 500gm Reserch Lab Make	1 Nos	529.34	Nos	529.34
	Bottle Washing Brush S.S./Acculab Make	10 Nos	17.70	Nos	177.00
22	Caffeine 500gm Reserch Lab Make	1 Nos	1,398.34	Nos	1,398.34
23	Calcium Gluconate 500gm Reserch Lab Make	1 Nos	267.69	Nos	267.69
24	Camphor Powder 500gm Reserch Lab Make	1 Nos	957.11	Nos	957.11
25	Capillary Tube 02mm SS/Acc	10 Nos	67.14	Nos	671.40
26	Castor Oil 500ml Reserch Lab Make	5 Nos	285.18	Nos	1,425.90
27	Ceder Wood Oil 100ml Reserch Lab Make	2 Nos	599.29	Nos	1,198.58
28	Cetasteryl Alcohol 500gm Reserch Lab Make	3 Nos	244.15	Nos	732.45
29	Cetrimide (C-Tab) 100gm Reserch Lab Make	1 Nos	231.37	Nos	231.37
30	Charcoal Powder 500gm Reserch Lab Make	1 Nos	669.91	Nos	669.91
31	Chlorohexidine Glyconate 500ml Reserch Lab Make	1 Nos	992.09	Nos	992.09
32	Citric Acid 500gm Reserch Lab Make	1 Nos	192.36	Nos	192.36
33	Coconut Oil 500ml Reserch Lab Make	1 Nos	480.91	Nos	480.91
34	Creatine 100gm Reserch Lab Make	1 Nos	467.46	Nos	467.46
35	Cross Povidone 100gm Reserch Lab Make	1 Nos	822.59	Nos	822.59
36	Cyclohexane 500ml Reserch Lab Make	2 Nos	262.99	Nos	525.98
37	Diacetyl Monoxime 100gm Reserch Lab Make	1 Nos	865.64	Nos	865.64
38	Dill Oil 100ml Reserch Lab Make	2 Nos	1,098.36	Nos	2,196.72

continued ...

This is a Computer Generated Invoice



Antare
PRINCIPAL
Pravara Rural College of Pharmacy
Ahmednagar, A.P. Loni-413736

Sales Invoice(Page 3)

(Original)

PVP Campus Store

Invoice No.	Dated
191	23-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
As per requirement	Mr. Antare Sir
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
Lab	

Buyer
Pravara Rural College of Pharmacy(B-Pharmacy),Loni
At/Po-Loni
Tal-Rahata
Dist-Ahmednagar
Pin-413738
ITI Campus

Sl No.	Description of Goods	Quantity	Rate	per	Amount
39	Dimethyl Formamide 500ml Reserch Lab Make	1 Nos	182.95	Nos	182.95
40	DL-Aspartic Acid 100gm Reserch Lab Make	1 Nos	333.61	Nos	333.61
41	D-Sorbitol 250gm Reserch Lab Make	1 Nos	197.74	Nos	197.74
42	Erichrome Black T 100gm Reserch Lab Make	1 Nos	464.77	Nos	464.77
43	Eucalyptus Oil 500ml Reserch Lab Make	2 Nos	1,676.12	Nos	3,352.24
44	Ferric Chloride 500gm Reserch Lab Make	1 Nos	152.01	Nos	152.01
45	Ferric Chloride 500gm Reserch Lab Make Anhydrous	1 Nos	152.01	Nos	152.01
46	Folin Ciocalteu's Phenol Red Reagent 100ml Reserch	1 Nos	236.76	Nos	236.76
47	Glucose Solution 500ml Reserch Lab Make	2 Nos	398.18	Nos	796.36
48	Glycerol Monostearate 500gm Reserch Lab Make	1 Nos	256.26	Nos	256.26
49	Glycine (Amino Acetic Acid)500gm Reserch Lab Make	1 Nos	416.34	Nos	416.34
50	Gram's Iodine Solution 125ml Reserch Lab Make	1 Nos	125.78	Nos	125.78
51	Hagers Reagent 500ml Reserch Lab Make	1 Nos	554.90	Nos	554.90
52	Hard Paraffin Wax 500gm Reserch Lab Make	1 Nos	318.81	Nos	318.81
53	Histamine Diphosphate 01 Gm Reserch Lab Make	1 Nos	2,685.02	Nos	2,685.02
54	HPMC K15M 100gm Reserch Lab Make	1 Nos	511.85	Nos	511.85
55	Hydroxy Propyl Methyl Cellulose 250gm Reserch Lab M	2 Nos	833.35	Nos	1,666.70
56	Ibuprofen Powder 100gm Reserch Lab Make	1 Nos	3,299.96	Nos	3,299.96

continued ...

This is a Computer Generated Invoice



PRINCIPAL
Pravara Rural College of Pharmacy
Pravaranagar, A-p. Loni-413738

Sales Invoice(Page 4)

PVP Campus Store

Invoice No.

Dated

Sales Invoice(Page 4)

(Original)

PVP Campus Store

Invoice No.

Dated

191

23-Feb-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

As per requirement

Mr. Antare Sir

Buyer

Buyer's Order No.

Dated

Pravara Rural College of Pharmacy(B-Pharmacy),Loni
At/Po-Loni
Tal-Rahata
Dist-Ahmednagar
Pin-413738
ITI Campus

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Lab

Sl No.	Description of Goods	Quantity	Rate	per	Amount
57	Kaolin Heavy 500gm Reserch Lab Make	3 Nos	133.85	Nos	401.55
58	L-Ascorbic Acid 500gm Reserch Lab Make	2 Nos	1,914.22	Nos	3,828.44
59	L-Aspartic Acid 100gm Reserch Lab Make	1 Nos	248.19	Nos	248.19
60	Leishman Stain Powder 100gm Reserch Lab Make	1 Nos	1,205.30	Nos	1,205.30
61	Leisman Stain Solutuion 250ml Reserch Lab Make	1 Nos	144.61	Nos	144.61
62	Lemon Oil 500ml Reserch Lab Make	2 Nos	1,127.95	Nos	2,255.90
63	Light Kaolin 500gm Reserch Lab Make	1 Nos	122.41	Nos	122.41
64	Ljme Water 500ml Reserch Lab Make	4 Nos	65.92	Nos	263.68
65	Loperamide 25gm Reserch Lab Make	1 Nos	1,818.04	Nos	1,818.04
66	L+Tartaric Acid 500gm Reserch Lab Make	2 Nos	855.79	Nos	1,311.58
67	Mayer's Reagent 125ml Reserch Lab Make	3 Nos	171.51	Ncs	514.53
68	Miconazole Base 25gm Reserch Lab Make	1 Nos	2,450.95	Nos	2,450.95
69	Micro Crystalline Cellulose 500gm Reserch Lab Make	2 Nos	332.27	Nos	664.54
70	Mono Chloro Acetic Acid 500gm Reserch Lab Make	1 Ncs	530.01	Nos	530.01
71	Nitro Blue Tetrazolium 100gm Reserch Lab Make	1 Nos	428.45	Nos	428.45
72	Oleic Acid 500ml Reserch Lab Make	1 Nos	264.33	Nos	264.33
73	P-Amino Benzoic Acid 500gm Reserch Lab Make	1 Nos	1,132.00	Nos	1,132.00
74	Paracetamol 100gm Reserch Lab Make	5 Nos	375.98	Nos	1,879.90
75	P-Chlorometacresol 500gm Reserch Lab Make	1 Nos	1,180.41	Nos	1,180.41

continued ...

This is a Computer Generated Invoice



Antare
PRINCIPAL
Pravara Rural College of Pharmacy
Pravaranagar, Alp. Loni-413738

Sales Invoice(Page b)

PVP Campus Store

Invoice No.	Dated
191	23-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
As per requirement	Mr. Antare Sir
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
Lab	

Buyer
Pravara Rural College of Pharmacy(B-Pharmacy),Loni
At/Po-Loni
Tal-Rahata
Dist-Ahmednagar
Pin-413738
ITI Campus

Sl No	Description of Goods	Quantity	Rate	per	Amount
94	Soft Paraffin Yellow 500gm Reserch Lab Make	2 Nos	194.33	Nos	388.66
95	Soft Soap 500gm Reserch Lab Make	1 Nos	234.06	Nos	234.06
96	Soyabean Casein Digest Media 500gm Himedia Make	2 Nos	1,537.07	Nos	3,074.14
97	Tartrazine 500gm Reserch Lab Make	2 Nos	790.31	Nos	1,580.62
98	Tetracycline Hydrochloride 05gm Reserch Lab Make	2 Nos	1,171.00	Nos	2,342.00
99	Thiosemicarbazide 100gm Reserch Lab Make	1 Nos	1,176.38	Nos	1,176.38
100	Thymal Blue 125ml RI	1 Nos	69.00	Nos	69.00
101	Titan Yellow 25gm Reserch Lab Make	1 Nos	453.33	Nos	453.33
102	Tricalcium Phosphate 500gm Reserch Lab Make	2 Nos	230.70	Nos	461.40
103	Tri Chloro Acetic Acid 500gm Reserch Lab Make	1 Nos	377.33	Nos	377.33
104	Triethyl Amine 500ml Reserch Lab Make	1 Nos	248.00	Nos	248.00
105	Tris Buffer 500gm Reserch Lab Make	1 Nos	1,670.74	Nos	1,670.74
106	Trypsin 1:250, 100gm Reserch Lab Make	1 Nos	2,126.76	Nos	2,126.76
107	Turpentine Oil 500ml Reserch Lab Make	5 Nos	303.34	Nos	1,516.70
108	White Bess Wax 500gm Reserch Lab Make	1 Nos	529.34	Nos	529.34
109	White Soft Paraffin(Vaseline) 500gm Reserch Lab Mak	1 Nos	199.76	Nos	199.76
110	Wrights Stain 125ml Reserch Lab Make	2 Nos	103.50	Nos	207.00
	Total	186 Nos			₹ 1,17,810.80

E. & O.E

Amount Chargeable (in words)

INR One Lakh Seventeen Thousand Eight Hundred Ten
and Eighty paise Only

Stock Group Name	Amount
Stock Of Lab Material C	1,17,810.80
Total	1,17,810.80

Declaration

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

for PVP Campus Store

[Signature]
Authorised Signatory

This is a Computer Generated Invoice



[Signature]
PRINCIPAL
Pravara Rural College of Pharmacy
Pravara Nagar, P. P. Loni-413738

DEBIT NOTE

(ORIGINAL FOR RECIPIENT)



Pravara Rural Education Society
Pravaranagar, At Post -Loni
Tal - Rahata , Dist - Ahmednagar
Contact : 02422-273700
E-Mail : pravarastore@gmail.com

Buyer
College of Pharmacy(B-Pharmacy),Loni
A/Po-Loni, Tal-Rahata, Dist-Ahmednagar, Pin
-413736
State Name : Maharashtra, Code : 27

Invoice No. 142	Dated 21-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 5387	Other Reference(s) Galkwad S.M.
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Scented Phenyl For Sanitary		10.000 Kg	22.00	Kg		220.00
Total			10.000 Kg				₹ 220.00

Amount Chargeable (in words)
INR Two Hundred Twenty Only

Stock Group Name	Amount
Stock Of Lab Material C	220.00
Total	220.00

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

Customer's Seal and Signature

for Pravara Rural Education Society

Prepared by _____ Verified by _____ Authorised Signatory _____

PRAVARA CENTRAL STORE PRINTED




PRINCIPAL
 Pravara Rural College of Pharmacy
 Pravaranagar, A/p, Loni-413736

DEBIT NOTE

(ORIGINAL FOR RECIPIENT)



Pravara Rural Education Society
Pravaranagar, At Post -Loni
Tal - Rahata , Dist - Ahmednagar
Contact : 02422-273700
E-Mail : pravarastore@gmail.com

Invoice No. 209	Dated 22-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. As per Purchase Order No.495/407	Other Reference(s) Mr. Vikhe Prasad/ Jadhav Sir
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through -	Destination Loni
Terms of Delivery Lab	

Buyer
College of Pharmacy(B-Pharmacy),Loni
At/Po-Loni, Tal-Rahata, Dist-Ahmednagar, Pin
-413736
State Name : Maharashtra, Code : 27

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Potassium Iodide 500g Loba Cat No.05390		1.00 Nos	7,670.00	Nos	48 %	3,988.40
2	Dimethyl Sulphoxide 500ml Loba Cat. No.00123		1.00 Nos	2,006.00	Nos	48 %	1,043.12
3	Agarose 10gm Loba Make Cat No.00789		1.00 Nos	1,298.00	Nos	48 %	674.96
4	Tri Sodium Citrate 500gm Loba Make Cat. No.05830		1.00 Nos	708.00	Nos	48 %	368.16
5	Citric Acid 500g LB Cat No.02862		1.00 Nos	684.40	Nos	48 %	355.89
6	Sodium Hypochlorite 500ml Loba Make Cat No.00283 Hypo Saline		1.00 Nos	271.40	Nos	48 %	141.13
7	Disodium Hydrogen Phosphate 500gm Loab Make Cat No.05971		1.00 Nos	849.60	Nos	48 %	441.79

continued ...

PRAVARA CENTRAL STORE PRINTED



(Signature)
Principal
College of Pharmacy
Pravaranagar, Atp. Loni-413736

DEBIT NOTE(Page 2)

(ORIGINAL FOR RECIPIENT)



Pravara Rural Education Society
Pravaranagar, At Post -Loni
Tal - Rahata , Dist - Ahmednagar
Contact : 02422-273700
E-Mail : pravarastore@gmail.com

Invoice No. 209	Dated 22-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. As per Purchase Order No.496/407	Other Reference(s) Mr. Vikhe Prasad/ Jadhav Sir
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through -	Destination Loni
Terms of Delivery Lab	

Buyer

College of Pharmacy(B-Pharmacy),Loni
A/Po-Loni, Tal-Rahata, Dist-Ahmednagar, Pin
-413736
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	Lugol Solution 125ml Loba Make Cat No.4454D		1.00 Nos	392.00	Nos	48 %	203.84
9	Magnesium Chloride 500gm Loba Cat No.04467		1.00 Nos	330.02	Nos	48 %	171.61
10	Bleaching Powder 500gm Loba Make Cat No.02192 Chlorobleach		1.00 Nos	236.00	Nos	48 %	122.72
11	N-Hexane 2.5 Ltr. Loba Cat No.00161		2.00 Nos	3,304.00	Nos	48 %	3,436.16
12	Silica Gel G For Coloumn Chromatography 01 Kg Loba Cat No.05700		1.00 Nos	1,416.00	Nos	48 %	736.32
13	Silica Gel G for TLC 500gm Loba Make Cat No.05096 Thin Layer Chromatography		2.00 Nos	684.41	Nos	48 %	711.78
14	Petroleum Ether 2.5Ltr. Loba Make Cat No.00245 40-60%		1.00 Nos	2,832.00	Nos	48 %	1,472.64

continued ...

PRAVARA CENTRAL STORE PRINTED

DEBIT NOTE(Page 3)

(ORIGINAL FOR RECIPIENT)



Pravara Rural Education Society
Pravaranagar, At Post -Loni
Tal - Rahata , Dist - Ahmednagar
Contact : 02422-273700
E-Mail : pravarastore@gmail.com

Invoice No. 209	Dated 22-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. As per Purchase Order No.496/407	Other Reference(s) Mr. Vikhe Prasad/ Jadhav Sir
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through -	Destination Loni
Terms of Delivery Lab	

Buyer
College of Pharmacy(B-Pharmacy),Loni
At/Po-Loni, Tal-Rahata, Dist-Ahmednagar, Pin
-413736
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
15	Pepsin 1:1000 25gm Loba Make Cat No.05146		1.00 Nos	2,124.00	Nos	48 %	1,104.48
16	Iodine Resubliment 100g Loba Make		1.00 Nos	3,136.54	Nos	48 %	1,631.00
17	2,2- Diphenyl 1 Picryl Hydrazol 01gm Himedia Make		1.00 Nos	13,693.51	Nos	23 %	10,544.00
18	Petroleum Ether 2.5Ltr. Loba Make		1.00 Nos	2,832.00	Nos	48 %	1,472.64
19	Phosphate Buffer Tablets 50 Tab. Loba Make		1.00 Nos	678.85	Nos	48 %	353.00
20	Bovin Serum Albumin 05gm Himedia Make		2.00 Nos	707.79	Nos	23 %	1,090.00
21	Evaporating Dish 3" 75mm SS/Acculab		10.00 Nos	24.78	Nos		247.80
22	Gooch Crucible 25ml J-Sil Make		5.00 Nos	158.12	Nos		790.60
23	Beaker 100ml J-Sil Make Cat No.471-B		10.00 Nos	55.34	Nos		553.40
24	Separating Funnel 250ml J-Sil Make		5.00 Nos	553.42	Nos		2,767.10
25	Clayenger Apparatus Flask 1000ml J -Sil Make		5.00 Nos	3,913.47	Nos		19,567.35
Total			58.00 Nos				₹ 53,989.89

Amount Chargeable (in words)

INR Fifty Three Thousand Nine Hundred Eighty Nine
and Eighty Nine paise Only

Stock Group Name	Amount
Stock Of Lab Material C	53,989.89
Total	53,989.89

Declaration

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

Customer's Seal and Signature

for Pravara Rural Education Society

Prepared by _____ Verified by _____ Authorised Signatory _____

PRAVARA CENTRAL STORE PRINTED



[Signature]
Pravara Rural Education Society
Pravaranagar, At Post -Loni-413736

G

|| Om Sai Ram ||

M. : 98506-86969
98506-76969
97658-76836

GSTIN : 27AVDPV9171B1ZC

TAX INVOICE/CASH MEMO

SAI FARIDABAD GAS SERVICES

Palki Road, Shirdi, Taluka Rahata, Shirdi-423109
E-mail : faridabadgas@gmail.com

Invoice No. 038

Date : 9-6-2021

M/s. Pravara Rural College of Pharmacy

Address Loni

GSTIN No. PAN No. State Code

No.	Description of Goods	HSN Code (GST)	Qty.	Rate	Amount
			829.09		Rs 58,736.30
1	MS C class Pipe 1/2" Jindal	8407	70	70	65800
2	Lab Blower	1580	235	235	37130
3	Tab Cock	144	235	235	33840
4	Terminal box	331	235	235	7755
5	Loose pin	181	150	150	2700
6	SURKSHA PIPE	2161	85	85	18360
7	Cupling	711	150	150	10650
8	Ball Walls	310	380	380	11780
9	Mani Fort 2	105	1150	1150	11500
10	Gas Non Return Valve	205	300	300	6000
11	Cy. Pictal Pipe	301	300	300	9000
12	Adaptor (N-G)	205	220	220	4400
13	M-L (N-G)	105	1600	1600	16000
14	Converter (N-G)	105	1100	1100	11000
15	Clamp	154	50	50	7700
16	Transport Name				3000
	Vehicle No.				

Invoice Value (in words)	TOTAL	256115
	Freight/Labour Charges	249,051-30
GST Amount in words	CGST @ 9%	23050-35
	SGST @ 9%	23050-35
	IGST @	22414-67
	G. TOTAL	2,93,880.3

BANK DETAILS
SAI FARIDABAD GAS SERVICES
Bank Name : IDBI BANK
A/C No. : 141510 200000 1199
IFSC CODE : IBKL 000 1415,
Chanderpur (Loni)

Amount of Tax Subject to Reverse Charge (Yes/No)		
CGST	SGST	IGST

- All disputes will be settled at Ahmednagar Court only.
- If there is any mistake in this Bill, Please Inform us within a week
- Interest @ 18% will be charged if Payment not made on due date
- Rupees 1000/- will be charged extra on Dishonored cheque & Seller has the right to take back the material

For SAI FARIDABAD GAS SERVICES

Receiver's Signature
Pravara Rural College of Pharmacy
Ahmednagar, A/p. Loni-413736

Principal
Pravara Rural College of Pharmacy
Ahmednagar, A/p. Loni-413736

Auth. Signat

Tax Invoice

GIGA MARKETING AND SOLUTIONS
 NEAR HEERA PHOTO STUDIO
 1ST FLOOR 1535, SADASHIV PETH
 SHIVMANGAL SOCIETY TILAK ROAD
 PUNE -411030
 GSTIN/UIN: 27AYPPK9327H1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : gigamarketingandsolutions@gmail.com

Invoice No. **GP21-22/1013**
 Delivery Note
 Dated **1-Sep-21**
 Mode/Terms of Payment
100% ADVANCE.
 Other References

Consignee (Ship to)
The Principal Pravara Rural College Of Pharmacy
 Pravaranagar Loni, Tal -Rahata
 District Ahmednagar
 purchase.pres@pravara.in;
 02422-273700/273527
 State Name : Maharashtra, Code : 27

Reference No. & Date
RS dt. 1-Sep-21
 Buyer's Order No.
 PO NO. PRESIA-PO/2021-22/AUG/17/137164
 Dispatch Doc No. **24-Aug-21**
Door Delivery
 Dispatched through
 Destination

Buyer (Bill to)
The Principal Pravara Rural College Of Pharmacy
 Pravaranagar Loni, Tal -Rahata
 District Ahmednagar
 Purchase.Pres@pravara.in;
 02422-273700/273527
 State Name : Maharashtra, Code : 27

Terms of Delivery
LONI BOOKING

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SONY PROJECTOR VPL-DX221 S017407573J S017407714G	8528	2 Nos.	30,500.00	Nos.	21.675 %	47,656.25
	Sales CGST @ 14%					14 %	6,671.88
	Sales SGST @ 14%					14 %	6,671.88
	Less : Sales R-OFF						(-)0.01
	Total		2 Nos.				₹ 61,000.00

Amount Chargeable (in words)
INR Sixty One Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8528	47,656.25	14%	6,671.88	14%	6,671.88	13,343.76
	Total		6,671.88		6,671.88	13,343.76

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Forty Three and Seventy Six paise Only**

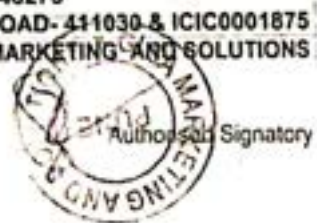
Company's Bank Details
 Bank Name : **ICICI BANK LIMITED**
 A/c No. : **777705748273**
 Branch & IFS Code : **TILAK ROAD-411030 & ICIC0001875**
 for **GIGA MARKETING AND SOLUTIONS**

Company's PAN : **AYPPK9327H**

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

SUBJECT TO 'PUNE' JURISDICTION

This is a Computer Generated Invoice



Pravara Rural College of Pharmacy
 Pravaranagar, A.p. Loni-413736



Tax Invoice

GIGA MARKETING AND SOLUTIONS
 NEAR HEERA PHOTO STUDIO
 1ST FLOOR 1535, SADASHIV PETH
 SHIVMANGAL SOCIETY TILAK ROAD
 PUNE -411030
 GSTIN/UIN. 27AYPPK9327H1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : gigamarketingandsolutions@gmail.com
 Consignee (Ship to)

The Principal Pravara Rural College Of Pharmacy
 Pravaranagar Loni, Tal -Rahata
 District Ahmednagar
 purchase.pres@pravara.in;
 02422-273700/273527
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)

The Principal Pravara Rural College Of Pharmacy
 Pravaranagar Loni, Tal -Rahata
 District Ahmednagar
 Purchase.Pres@pravara.in;
 02422-273700/273527
 State Name : Maharashtra, Code : 27

Invoice No. **GP21-22/1012** e-Way Bill No. Dated **1-Sep-21**
 Delivery Note Mode/Terms of Payment **100% ADVANCE.**
 Reference No. & Date. **RS dt. 1-Sep-21** Other References
 Buyer's Order No. Dated
 PO.NO.PRESIA-PO/2021-22/AUG/17/137/154 **24-Aug-21**
 Dispatch Doc No. Delivery Note Date
Door Delivery
 Dispatched through Destination
 Terms of Delivery
LONI BOOKING

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Projector Screen 4 x 6	90106000	2 Nos.	2,800.00	Nos.	15.254 %	4,745.78
2	CEILING MOUNT KIT 1.5FT FOR PROJECTOR	85299090	2 Nos.	1,100.00	Nos.	15.254 %	1,864.41
3	Hp Lajerjet Pro M 1136 Mf CNJRP5D1CK	84433250	1 Nos.	15,750.00	Nos.	15.254 %	13,347.50
							19,957.69
<i>Sales CGST @ 9%</i>							1,796.20
<i>Sales SGST @ 9%</i>							1,796.20
<i>Less : Sales R-OFF</i>							(-)0.09
Total			5 Nos.				₹ 23,550.00

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

INR Twenty Three Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90106000	4,745.78	9%	427.12	9%	427.12	854.24
85299090	1,864.41	9%	167.80	9%	167.80	335.60
84433250	13,347.50	9%	1,201.28	9%	1,201.28	2,402.55
Total			1,996.20		1,796.20	3,592.40

Tax Amount (in words) : **INR Three Thousand Five Hundred Ninety Two and Forty paise Only**

Company's Bank Details
 Bank Name : **ICICI BANK LIMITED**
 A/c No. : **777705748273**
 Branch & IFS Code : **TILAK ROAD- 411030 & ICIC0001875**
 for **GIGA MARKETING AND SOLUTIONS**

Company's PAN : **AYPPK9327H**

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

SUBJECT TO 'PUNE' JURISDICTION

This is Computer Generated Invoice


 Authorised Signatory


Principal Pravara Rural College of Pharmacy
 Pravaranagar Loni - 411030



Tax Invoice

M/S INNOVATIVE SYSTEMS
 Near Post Office, Pimpalgaon Gangdev
 Taluka Phulambri Dist Aurangabad-431111
 Mob: 8888847736
 GSTN: 27AFDPN2489Q1ZN
 Email ID: innovativesystems36@gmail.com

Invoice Number
 200211
 Buyers Order Number
 PRES/C/PO-2019-20/JAN02/472/852
 Despatched Through
 Transport

Dated
 13/02/2020
 Dated
 16/01/2020
 Dated
 14/02/2020

Buyer:
 The Principal
 Pravara Rural College of Pharmacy- Loni
 Taluka Rahata, Dist Ahmed Nagar
 Maharashtra
 GSTN NA

Consignee:
 The Principal
 Pravara Rural College of Pharmacy- Loni
 Taluka Rahata, Dist Ahmed Nagar
 Maharashtra
 GSTN NA
 Contact: Mr. Walunj Sir-8975780264, 024225772103

SL NO	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Taxable Value	CGST Rate	CGST Value	SGST Rate	SGST Value	Total
1	Online UPS 10kVA Champion Make Online UPS Capacity: 10kVA Input - Output: 3 Phase	85044090	18%	1	101694.90	Nos	101694.90	9%	9152.54	9%	9152.54	119999.98
2	Exide Powersafe SMF Batteries Capacity: 12V 42AH	85072000	28%	30	3203.12	Nos	96093.60	14%	13453.10	14%	13453.10	122999.81
3	Battery Rack with Interlinks	73012090	18%	1	5085.00	Nos	5085.00	9%	457.65	9%	457.65	6000.30
	Round Off											-0.09
	Total			32			202873.50		23063.295		23063.3	249000.00

Amount Chargeable in words:
 INR Two Hundred Forty Nine Thousand Rupees and No Paise

HSN/SAC	Taxable Value	Central Tax		State Tax		Total TAX
		Rate	Amount	Rate	Amount	Amount
85041090	101694.90	0%	9152.54	9%	9152.54	18305.08
85072000	96093.60	14%	13453.10	14%	13453.10	26906.21
73012090	5085.00	9%	457.65	9%	457.65	915.30
						46126.59

TAX Amount in words:
 INR Forty Six Thousand One Hundred Twenty Six Rupees and Fifty Nine Paise

Bank Details
 Oriental Bank of Commerce
 Branch Samarth Nagar Aurangabad
 Account Number: 07091132001100
 IFSC Code: ORBC0100709

Declaration
 Goods once sold will not be taken back.
 All goods are guarantee/ warantee by manufacturer only
 cheque payments are subject to realization

For INNOVATIVE SYSTEMS


 Authorized signatory



Pritya
PRINCIPAL
 Pravara Rural College of Pharmacy
 Phulambri, Ato. Loni-413735

This is a computer generated invoice

3

EDUCATION SOCIETY, PRAVARANAGAR. 055

DEAD STOCK REGISTER

Unit	Quantity Purchased	Rate	Total Cost	Store Inventory Reg. Page No.	Demand Slip & Incident No.	Name of Recipient	Remarks
RD	01	72000	72000	21/93	1462	Yff	
RD	01	18557	18557	21/93	1462	Yff	
RD	01	1905	1905	052/172	1058	Yff	
RD	01	3431	3431				
RD	01	22476	22476				
RD	01	26862	26862	277	1462	Yff	
RD	01	48388	48388	294	818/22	Yff	
RD	01	72205	72205	277	1462	Yff	
RD	01	13005	13005	284	818/22	Yff	
RD	01	17897	17897	277	1462	Yff	
RD	01	19615	19615	284	818/22	Yff	
RD	02	8680	8680	278	1469	Yff	
RD	02	3110	3110	299	10/12	Yff	
RD	02	2124	2124	278	1469	Yff	
RD	02	7682	7682	299	10/12	Yff	
RD	01	14160	14160	278	1469	Yff	
RD	01	2560	2560	299	10/12	Yff	

PRAVARA RURAL EQUIPMENT, FURNITURE

Sr. No.	ILR No.	Purchase Order No. & Date	Name of the Party	Items Purchased with brief details
19	195/10/100/100	21/22/10	VS TECH AUTOMATION	MANUAL CRUSHING
20	195/10/100/100	21/22/10	VS TECH AUTOMATION	FILLING MACHINE
21	195/10/100/100	21/22/10	VS TECH AUTOMATION	AIR COMPRESSOR
22	195/10/100/100	21/22/10	VS TECH AUTOMATION	TABLET DISTRIBUTOR
23	195/10/100/100	21/22/10	VS TECH AUTOMATION	LIABILITY TESTER
24	195/10/100/100	21/22/10	VS TECH AUTOMATION	TABLET TRAY
25	195/10/100/100	21/22/10	VS TECH AUTOMATION	TABLET TRAY
26	195/10/100/100	21/22/10	VS TECH AUTOMATION	TABLET TRAY
27	195/10/100/100	21/22/10	VS TECH AUTOMATION	TABLET TRAY
28	195/10/100/100	21/22/10	VS TECH AUTOMATION	TABLET TRAY
29	195/10/100/100	21/22/10	VS TECH AUTOMATION	TABLET TRAY
30	195/10/100/100	21/22/10	VS TECH AUTOMATION	TABLET TRAY
31	195/10/100/100	21/22/10	VS TECH AUTOMATION	TABLET TRAY
32	195/10/100/100	21/22/10	VS TECH AUTOMATION	TABLET TRAY
33	195/10/100/100	21/22/10	VS TECH AUTOMATION	TABLET TRAY
34	195/10/100/100	21/22/10	VS TECH AUTOMATION	TABLET TRAY
35	195/10/100/100	21/22/10	VS TECH AUTOMATION	TABLET TRAY
36	195/10/100/100	21/22/10	VS TECH AUTOMATION	TABLET TRAY
37	195/10/100/100	21/22/10	VS TECH AUTOMATION	TABLET TRAY
38	195/10/100/100	21/22/10	VS TECH AUTOMATION	TABLET TRAY
39	195/10/100/100	21/22/10	VS TECH AUTOMATION	TABLET TRAY
40	195/10/100/100	21/22/10	VS TECH AUTOMATION	TABLET TRAY

Pravara Rural College of Pharmacy, Pravaranagar. Phone: 413735



PRAVARA RURAL EQUIPMENT, FURNITURE

Department Name: Pravara Education Society's

Sr. No.	Particulars	Purchase Order No. & Date	Bill No. & Date	Name of the Party	Items Purchased with brief details
1	1.1	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
2	1.2	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
3	1.3	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
4	1.4	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
5	1.5	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
6	1.6	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
7	1.7	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
8	1.8	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
9	1.9	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
10	1.10	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
11	1.11	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
12	1.12	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
13	1.13	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
14	1.14	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
15	1.15	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
16	1.16	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
17	1.17	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
18	1.18	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
19	1.19	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
20	1.20	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
21	1.21	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
22	1.22	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
23	1.23	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
24	1.24	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
25	1.25	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
26	1.26	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
27	1.27	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
28	1.28	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
29	1.29	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine
30	1.30	100/10/100	100/10/100	Contech Systems Pvt	Digital Machine

EDUCATION SOCIETY, PRAVARANAGAR. 020 DEAD STOCK REGISTER

Unit	Quantity Purchased	Rate	Total Cost	Surplus/Deficit	Invoice No.	AN Head	Name of Recipient	Remarks
1	9	10	90		13	14	15	16
10	0.1	20675.00	20675.00		10/2/20		vidya	
11	0.1	132000	132000		11/5/15		vidya	
12	0.1	30000	30000		11/5/15		vidya	
13	0.1	20000	20000		11/5/15		vidya	
14	0.1	19000	19000		11/5/15		vidya	
15	0.1	17000	17000		11/5/15		vidya	
16	0.1	15000	15000		11/5/15		vidya	
17	0.1	13000	13000		11/5/15		vidya	
18	0.1	12000	12000		11/5/15		vidya	
19	0.1	11000	11000		11/5/15		vidya	
20	0.1	10000	10000		11/5/15		vidya	
21	0.1	95000	95000		11/5/15		vidya	
22	0.1	19000	19000		11/5/15		vidya	
23	0.1	95000	95000		11/5/15		vidya	
24	0.1	19000	19000		11/5/15		vidya	
25	0.1	95000	95000		11/5/15		vidya	
26	0.1	19000	19000		11/5/15		vidya	
27	0.1	95000	95000		11/5/15		vidya	
28	0.1	19000	19000		11/5/15		vidya	
29	0.1	95000	95000		11/5/15		vidya	
30	0.1	19000	19000		11/5/15		vidya	
31	0.1	95000	95000		11/5/15		vidya	
32	0.1	19000	19000		11/5/15		vidya	
33	0.1	95000	95000		11/5/15		vidya	
34	0.1	19000	19000		11/5/15		vidya	
35	0.1	95000	95000		11/5/15		vidya	
36	0.1	19000	19000		11/5/15		vidya	
37	0.1	95000	95000		11/5/15		vidya	
38	0.1	19000	19000		11/5/15		vidya	
39	0.1	95000	95000		11/5/15		vidya	
40	0.1	19000	19000		11/5/15		vidya	
41	0.1	95000	95000		11/5/15		vidya	
42	0.1	19000	19000		11/5/15		vidya	
43	0.1	95000	95000		11/5/15		vidya	
44	0.1	19000	19000		11/5/15		vidya	
45	0.1	95000	95000		11/5/15		vidya	
46	0.1	19000	19000		11/5/15		vidya	
47	0.1	95000	95000		11/5/15		vidya	
48	0.1	19000	19000		11/5/15		vidya	
49	0.1	95000	95000		11/5/15		vidya	
50	0.1	19000	19000		11/5/15		vidya	
51	0.1	95000	95000		11/5/15		vidya	
52	0.1	19000	19000		11/5/15		vidya	
53	0.1	95000	95000		11/5/15		vidya	
54	0.1	19000	19000		11/5/15		vidya	
55	0.1	95000	95000		11/5/15		vidya	
56	0.1	19000	19000		11/5/15		vidya	
57	0.1	95000	95000		11/5/15		vidya	
58	0.1	19000	19000		11/5/15		vidya	
59	0.1	95000	95000		11/5/15		vidya	
60	0.1	19000	19000		11/5/15		vidya	
61	0.1	95000	95000		11/5/15		vidya	
62	0.1	19000	19000		11/5/15		vidya	
63	0.1	95000	95000		11/5/15		vidya	
64	0.1	19000	19000		11/5/15		vidya	
65	0.1	95000	95000		11/5/15		vidya	
66	0.1	19000	19000		11/5/15		vidya	
67	0.1	95000	95000		11/5/15		vidya	
68	0.1	19000	19000		11/5/15		vidya	
69	0.1	95000	95000		11/5/15		vidya	
70	0.1	19000	19000		11/5/15		vidya	
71	0.1	95000	95000		11/5/15		vidya	
72	0.1	19000	19000		11/5/15		vidya	
73	0.1	95000	95000		11/5/15		vidya	
74	0.1	19000	19000		11/5/15		vidya	
75	0.1	95000	95000		11/5/15		vidya	
76	0.1	19000	19000		11/5/15		vidya	
77	0.1	95000	95000		11/5/15		vidya	
78	0.1	19000	19000		11/5/15		vidya	
79	0.1	95000	95000		11/5/15		vidya	
80	0.1	19000	19000		11/5/15		vidya	
81	0.1	95000	95000		11/5/15		vidya	
82	0.1	19000	19000		11/5/15		vidya	
83	0.1	95000	95000		11/5/15		vidya	
84	0.1	19000	19000		11/5/15		vidya	
85	0.1	95000	95000		11/5/15		vidya	
86	0.1	19000	19000		11/5/15		vidya	
87	0.1	95000	95000		11/5/15		vidya	
88	0.1	19000	19000		11/5/15		vidya	
89	0.1	95000	95000		11/5/15		vidya	
90	0.1	19000	19000		11/5/15		vidya	
91	0.1	95000	95000		11/5/15		vidya	
92	0.1	19000	19000		11/5/15		vidya	
93	0.1	95000	95000		11/5/15		vidya	
94	0.1	19000	19000		11/5/15		vidya	
95	0.1	95000	95000		11/5/15		vidya	
96	0.1	19000	19000		11/5/15		vidya	
97	0.1	95000	95000		11/5/15		vidya	
98	0.1	19000	19000		11/5/15		vidya	
99	0.1	95000	95000		11/5/15		vidya	
100	0.1	19000	19000		11/5/15		vidya	

Principal
Pravara Rural Education Society
Pravaranagar, Dist. Loni-431708

EDUCATION SOCIETY, PRAVARANAGAR.
DEAD STOCK REGISTER

Unit	Quantity Purchased	Rate Rs. Pk.	Total Cost Rs.	Store Inventory Reg. Page No.	Demand Slip & Incident No.	Who AC Head	V.D. Name of Receipt	Remarks
NO.	01	20675.00	20675.00	13	1492	(Signature)	(Signature)	46
NO.	01	23000.00	23000.00	779	1868	(Signature)	(Signature)	
NO.	01	41763.00	41763.00	983	1872	(Signature)	(Signature)	
NO.	01	23200.00	23200.00	983	1872	(Signature)	(Signature)	
NO.	01	68480.00	68480.00	51	1465	(Signature)	(Signature)	
NO.	01	47066.00	47066.00	216	22172	(Signature)	(Signature)	
NO.	01	13746.00	13746.00	5729	1466	(Signature)	(Signature)	
NO.	10	6000.00	6000.00	1024	1472	(Signature)	(Signature)	
NO.	10	19255.00	19255.00	1024	1472	(Signature)	(Signature)	
NO.	10	6497.00	6497.00	1024	1472	(Signature)	(Signature)	

PRAVARA RURAL
EQUIPMENT, FURNITURE

Sl. No.	Bill No. & Date	Name of the Party	Items Purchased with brief details
1)	1100/1001 2019-20/20-1127	Contech Instruments Pvt. Sol. Private Ltd. Amravati.	Original Receipts
2)	1100/1001 22-23/1-1	Amrutha Sales	Sterility Testers
3)	1100/1001 22-23/1-1	Amrutha Sales	Sterility Testers
4)	1100/1001 22-23/1-1	Amrutha Sales	Sterility Testers
5)	1100/1001 22-23/1-1	Amrutha Sales	Sterility Testers
6)	1100/1001 22-23/1-1	Amrutha Sales	Sterility Testers
7)	1100/1001 22-23/1-1	Amrutha Sales	Sterility Testers
8)	1100/1001 22-23/1-1	Amrutha Sales	Sterility Testers
9)	1100/1001 22-23/1-1	Amrutha Sales	Sterility Testers
10)	1100/1001 22-23/1-1	Amrutha Sales	Sterility Testers
11)	1100/1001 22-23/1-1	Amrutha Sales	Sterility Testers
12)	1100/1001 22-23/1-1	Amrutha Sales	Sterility Testers
13)	1100/1001 22-23/1-1	Amrutha Sales	Sterility Testers
14)	1100/1001 22-23/1-1	Amrutha Sales	Sterility Testers
15)	1100/1001 22-23/1-1	Amrutha Sales	Sterility Testers
16)	1100/1001 22-23/1-1	Amrutha Sales	Sterility Testers
17)	1100/1001 22-23/1-1	Amrutha Sales	Sterility Testers
18)	1100/1001 22-23/1-1	Amrutha Sales	Sterility Testers
19)	1100/1001 22-23/1-1	Amrutha Sales	Sterility Testers
20)	1100/1001 22-23/1-1	Amrutha Sales	Sterility Testers

PRINCHAI
Pravara Rural College, Pravar Nagar,
Pravara Nagar, Yp. Lond-418736



PRAVARA RURAL EQUIPMENT, FURNITURE

Department Name: Pharmacy

Sr. No.	Bill No. & Date	Name of the Party	Items Purchased with brief details
1	1401/140/19/24	6	7
13	1401/140/19/24	Car Tech Instrument Store Achal, Awar, Amal, Amal	Digital Analisic
3-1	1401/140/19/24	Tumble, Mini, Parvati, Khat	CONTACT MAKE (BHT)
1401/140/19/24	1401/140/19/24	701/19-912-2-6139-3000	
21	1401/140/19/24	Small kitchen Electric	
2-1	1401/140/19/24	Medical Swastika & Non-	Dial type Hand
	1401/140/19/24	Free India A.R. Ad.	NESS Taster
	1401/140/19/24	2-57, 101, 9, 6, 6, 6	
	1401/140/19/24	Mobile - 122-010	
25	1401/140/19/24	Htmaja Sales	5500 B.M. - 6.20
5-3, 5, 4, 5	1401/140/19/24	Sur. No. 5, Impact Tank	Optical microscope
	1401/140/19/24	Center, MSIT Road	
	1401/140/19/24	Parvati, Acampat	
	1401/140/19/24	1401/140/19/24	
	1401/140/19/24	805555316	
	1401/140/19/24	atmajr-sales@gmail.com	
2)	1401/140/19/24	Atmaja Sales	PTL meter
1-1	1401/140/19/24	Atmaja Sales	Model - 9610A
	1401/140/19/24		
	1401/140/19/24		
27	1401/140/19/24	Pravara Appliances	Refrigerator
2-1	1401/140/19/24	Lalwadi Road	(Vithal's Lodge)
	1401/140/19/24	Atmaja Sales	
	1401/140/19/24	Atmaja Sales	
3)	1401/140/19/24	Atmaja Sales	Hot plates
2-1	1401/140/19/24	Sur. No. 5, Impact Tank	
	1401/140/19/24	Center, MSIT Road, MSIT	
	1401/140/19/24	Awarwadi (932722099)	
	1401/140/19/24		
4)	1401/140/19/24		OVER
1-1	1401/140/19/24		

Pravara Rural College of Pharmacy
Pravaranagar, N.P. 41413736

EDUCATION SOCIETY, PRAVARANAGAR. DEAD STOCK REGISTER

Unit	Quantity Purchased	Rate Rs. Pk.	Total Cost Rs. Pk.	Source/Itemwise Reg. Page No.	Demand Slip & Incent No.	A/c Head	Lab. #/Name of Management	HO/D. Remarks
NO	01	25.00	25.00	195/54	1432-1470/70		15	16
NO	01	25.00	25.00	225/65	1432-1470/70		14	
NO	05	16.150	75.75	64/327	1432-1470/70		14	
NO	01	9000	9370	64/321	1432-1470/70		14	
NO	01	17655	16772	64/321	1432-1470/70		14	

Pravara Rural College of Pharmacy
Pravaranagar, N.P. 41413736

10

Stock entry Record

11

**Programme evaluation
committee (PEC)
Proceedings**

11



PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY
LONI

D.15/01/20

Notice

All the staff are hereby informed to present for the meeting for MODROB discussion and PROJECT EVALUATION COMMITTEE constitution as per follows

Date : 17/01/2020, 11 am

Venue : Board Room

Principal

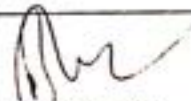
Pravara Rural College of Pharmacy
Pravara Nagar, A.P. Loni- 413 738



PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY
LONI

Pravara Rural College Of Pharmacy, Pravaranagar Tal-Rahata, Dist-Ahmednagar 413736		
PROJECT EVALUATION COMMITTEE		
Date: : 17/01/2020		Time: 11.00 am
Venue: Board Room		No of Meeting :1
Name & Designation of Officials and Responsible Persons: Dr.R.B.Laware Convener/Secretary		
Chairman: Dr. Sanjay Bhawar, Principal,		
SUB NO	Subjects Placed Before The Meeting For Discussion	Resolution
Minutes: The following points of agenda were discussed and resolutions were passed.		
01.	Welcome Address By Chairman	Dr. Sanjay Bhawar, Chairman, welcomes the members and opened the floor by reasons of calling it. Members present gave their node to conduct the meeting as per agenda.
02.	Establishment of PROJECT EVALUATION COMMITTEE, - Members Selection - And Assigning working Methodology & Role & Responsibility of Committee.	1. Resolved that, the committee was constituted as per the Instruction made by MODROB, AICTE and Decided to Nominate Principal as a Chairman of the committee. 2. Dr.R.B.Laware,Principal Investigator, appointed as a Convener/Secretary of the said committee. 3. Four Faculty Members viz., Dr. S.S.Siddheshwar, Dr. R.S.Jadhav and Mrs. H.S.Bhawar, Dr. R.T.Dolas will be the member of the committee. 4. Dr.R.B.Laware has to inform in written to all members.




PRINCIPAL

Pravara Rural College of Pharmacy,
Pravaranagar, Nip. Loni-413736



PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY

LONI

03.	<p>Develop Standard operating Procedure of PROJECT EVALUATION COMMITTEE</p> <p>Dr.R.B.Laware, Discuss The Protocol For Project Evaluation Committee</p> <ol style="list-style-type: none">1. To develop working procedure of committee.2. To prepare progress report of MODROB.3. To maintain records of utilization of funds and any other activities under PEC.4. To finalize the quotations for purchase of equipments granted under MODROB.5. Discuss activity under Project Evaluation Committee, if any.	<p>Chairman Dr. Sanjay Bhawar discussed about working of Project Evaluation Committee.</p> <p>After Discussion Principal Dr. Sanjay Bhawar & Dr.R.B.Laware will prepare the standard operating procedure for Project Evaluation Committee</p> <p>The committee have record the following points-</p> <ol style="list-style-type: none">I. To prepare working procedure of Project Evaluation Committee.<ol style="list-style-type: none">I. The Committee should meet from time to time but at least once a year.II. Secretary and members of committee will take care of preparation of progress report of MODROBIII. PEC shall advice on the proper utilization of funds and any other activities under MODROBIV. The quotations were finalized by PEC and purchase order were raised by purchase department.V. Discussed about the purchase of various recurring items..
<p>At last, secretarial thanked the members present to have given their valuable time to the Meeting. Meeting was declared closed.</p>		




PRINCIPAL
Pravara Rural College of Pharmacy
Pravara, Dist. Loni-413736



PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY

LONI

Attendees Members:

SR. NO.	Name of Committee Members	Designation	Signature
1	Dr. Sanjay Bhawar	Chairman	
2	Dr.S.S.Siddheshwar	Member	
3	Mrs. H.S.Bhawar	Member	
4	Dr.R.S.Jadhav	Member	
5	Dr.R.T.Dolas	Member	
6	Dr.R.B.Laware	Secretary	

PRINCIPAL
Pravara Rural College of Pharmacy
Pravarinagar, A/p. Loni-413733



Date 17.01.2020

Office order

This is to inform that the Project evaluation committee (PEC) is constituted for the monitoring of MODROB Grant received from AICTE (84-81/RIFD/MODROB/RURAL/POLICY-1/2019-20, Dated 08.01.2020)

Sr.No	Name of the Member	Designation
1	Dr.S.B.Bhawar (Dean)	Chairman
2	Dr.S.S.Siddheshwar (HOD)	Member
3	Mrs.H.S.Bhawar (HOD)	Member
4	Dr.R.S.Jadhav (HOD)	Member
5	Dr.R.T.Dolas (External Subject Expert)	Member
6	Dr.R.B.Laware (Principal Investigator)	Convener/Secretary


Note :

- 1.The committee should meet from time to time as required but at least once a year .The minutes of meeting should be submitted to the council.
- 2.PEC shall advice on the proper utilization of the funds under the project and insure proper implementation of the scheme as per the objective of project.

Copy to :

1. IQAC ce'l
2. All PEC members




Principal
PRINCIPAL
Pravara Rural College of Pharmacy
Pravaranagar, Avp. Loni-413135



PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY
LONI

Notice

Dt. 12/02/21

All the MODROB- PROJECT EVALUATION COMMITTEE members are hereby informed to present for the meeting constitution as per follows.

Date : 15/02/2021, 10.30 am

Venue : Board Room

15/02/21



PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY
LONI

Pravara Rural College Of Pharmacy, Pravaranagar Tal-Rahata, Dist-Ahmednagar 413736		
PROJECT EVALUATION COMMITTEE		
Date: : 15/02/2021		Time: 10.30 am
Venue: Board Room		No of Meeting :2
Name & Designation of Officials and Responsible Persons: Dr.R.B.Laware Convener/Secretary		
Chairman: Dr. Sanjay Bhawar, Principal,		
SUB NO	Subjects Placed Before The Meeting For Discussion	Resolution
Minutes: The following points of agenda were discussed and resolutions were passed.		
01.	Welcome Address By Chairman	Dr. Sanjay Bhawar, Chairman, welcomes the members and opened the floor by reasons of calling it. Members present gave their nod to conduct the meeting as per agenda.
02.	To discuss about 1. To prepare progress report of MODROB. 2. To finalize the quotations for purchase of equipments granted under MODROB. 3. To maintain records of utilization of funds and any other activities under PEC.	1. Chairman of PEC taken review of progress of MODROB and advice to all members to speed up the activity of project which has delayed due to covid. 2. The quotations from ElectroLab and VB Tech of pancoater, friability test apparatus and digital hardness tester were finalized and informed pur. ... department to



[Signature]
Pravara Rural College of Pharmacy
Pravaranagar, Dist. Loni-413735



PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY
LONI

		<p>raise purchase order.</p> <p>3. The committee members has decided to purchase chemicals, projector, printer, lab gas fitting, electrical UPS & Batteries quotations were finalized and inform purchase department to raise the purchase order.</p> <p>4. All committee members are informed to maintain the records of utilization of funds and any other activities under PEC.</p>
<p>At last, secretarial thanked the members present to have given their valuable time to the Meeting. Meeting was declared closed.</p>		

Attendees Members:

SR. NO.	Name of Committee Members	Designation	Signature
1	Dr. Sanjay Bhawar	Chairman	
2	Dr.S.S.Siddheshwar	Member	
3	Mrs. H.S.Bhawar	Member	
4	Dr.R.S.Jadhav	Member	
5	Dr.R.T.Dolas	Member	
6	Dr.R.B.Laware	Secretary	



PRINCIPAL
Pravara Rural College of Pharmacy
Pravaranagar, A.P. Loni-413736



PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY
LONI

Dt. 27/05/22

Notice

All the MODROB- PROJECT EVALUATION COMMITTEE members are hereby informed to present for the meeting constitution as per follows.

Date: 30/05/2022, 11.30 am

Venue: Board Room



PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY
LONI

Pravara Rural College Of Pharmacy, Pravaranagar Tal-Rahata, Dist-Ahmednagar 413736		
PROJECT EVALUATION COMMITTEE		
Date: : 30/05/2022		Time: 11.30 am
Venue: Board Room		No of Meeting :3
Name & Designation of Officials and Responsible Persons: Dr.R.B.Laware Convener/Secretary		
Chairman: Dr. Sanjay Bhawar, Principal,		
SUB NO	Subjects Placed Before The Meeting For Discussion	Resolution
Minutes: The following points of agenda were discussed and resolutions were passed.		
01.	Welcome Address By Chairman	Dr. Sanjay Bhawar, Chairman, welcomes the members and opened the floor by reasons of calling it. Members present gave their node to conduct the meeting as per agenda.
02.	To discuss about 1. Equipments purchasing and installation. 2. To prepare final audited statement and report as per MODROB, AICTE guidelines. 3. Any other point as per permission of Chairman.	1. The listed equipments were purchase and installed in Labs. 2 Dr. S.S. siddheshwar was informed prepare final audited statement and report per MODROB, AICTE guidelines. 3. Take users feedback of equipments and compile it and prepare dual copy of MODROB file and send it to AICTE within stipulated time
At last, secretarial thanked the members present to have given their valuable time to the Meeting. Meeting was declared closed.		



[Signature]
Pravara Rural College of Pharmacy
Pravaranagar, A. P. Loni-413736



PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY
LONI

Attendees Members:

SR. NO.	Name of Committee Members	Designation	Signature
1	Dr. Sanjay Bhawar	Chairman	
2	Dr.S.S.Siddheshwar	Member	
3	Mrs. H.S.Bhawar	Member	
4	Dr.R.S.Jadhav	Member	
5	Dr.R.T.Dolas	Member	
6	Dr.R.B.Laware	Secretary	



PRINCIPAL
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

12

**Instruments
Photographs**

LIST OF EQUIPMENTS/ INSTRUMENTS



Digital Friability Test Apparatus



Disintegration Test Apparatus



PRINCIPAL
Pravara Rural College of Pharmacy
Wasara, Dist. Ahmednagar, A.P. 431 137

8 station Tablet Compression Machine with software



Pan Coater



Principal
College of Pharmacy
Mangaluru, Kerala-575001

Multipurpose Drive Unit



Digital Hardness Tester



[Signature]
PRINCIPAL
Sangra Rural College of Pharmacy
Waranagar, A/p. Loni-413736

Analytical Balance -1 mg sensitivity



[Signature]
PRINCIPAL
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

13


Users Feedback



Users Feedback

➤ Name of the equipment: Multi purpose Ditre Unit

Sr.No	Name of student	Class	Sign	Remark
1	Tambe Bhavana	final yr.	<u>Tambe</u>	Easy to operate
2	Pande Akshay Digambar	Final yr.	<u>Akshay</u>	Accurate readings
3	Sanket Sunil Gaddekar.	2 nd yr.	<u>Sanket</u>	v. effective & accuracy is good
4	Bhinge Ashwini Ashok	final yr	<u>Bhinge</u>	Easy to operate
5	Bhagat Dhanashri	Final yr.	<u>Bhagat</u>	Very Effective.
6	Bhonde Piyu Vinayak	Final Year	<u>P.v. Bhonde</u>	High Accuracy.
7	Dale Ashwini Fakirchand	Final Year	<u>Dale</u>	Easy to operate
8	Daskunde Rahul S.	Final Year	<u>Daskunde</u> R.S.	very Effective
9	Thotkar Ajay	final year	<u>Thotkar</u>	Easy.
10	Bongre Sarthak	third year	<u>Bongre</u>	clean.


PRINCIPAL
Pravara Rural College of Pharmacy
Pravaranagar, A.p. Loni-413736





Users Feedback

> Name of the equipment: *Analytical Balance - 1mg sensitivity*

Sr.No	Name of student	Class	Sign	Remark
1	Tarate Aniket Ashok.	Final year		easy to handle
2	Derkunde Rahul. S.	Final year		Easy to use
3	Dale Ashwini	Final year		Easy to handle
4	Gaikwad Yogeshwari	Final year		Easy to use.
5	Wagh Pratik	Third year		Very sensitive.
6	Vinay Bargar	Third year		Software is very update. &
7	Tamboli Muhosib	Final year		very easy to handle
8	Tatne Chetan	Final		Easy.
9	Dhaneshwari Dahiphare	Third year		soft working
10	Joshihinde	Third year		Accurate

PRINCIPAL
Pravara Rural College of Pharmacy
Pravaranagar, A/p Loni-413725





Users Feedback

> Name of the equipment: Digital Hardness Tester

Sr.No	Name of student	Class	Sign	Remark
1	Girge shubham Nandkishor	final year		Easy to handle
2	Hyali Ashya Bhauddub.	Final year		Easy to operate.
3	Threat Ravi Arjun	final year		Fast working
4	Daskunde Rahul S.	Final year		Easy to operate
5	Dale Ashwini F.	Final year		Easy to handle
6	Jadhav Manisha Sushash	final year		Easy to operate/ maintain
7	Pratik wagh	Third year		effective.
8	Rohit Bankar	second year		useful in the evaluation of tablet.
9	Sayli chavan	Second final year		easy to handle
10	Threat kavsh Ajay	final year		easy to operate

PRINCIPAL
Pravara Rural College of Pharmacy
Pravaranagar, A.P. Loni-432736





PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY

LONI

Users Feedback

➤ Name of the equipment: Digital Friability test apparatus

Sr.No	Name of student	Class	Sign	Remark
1	Ghosepade Komal Rajendra.	Final yr.		Very easy to operate
2	Gaikwad Jyoteshwari Madhukar	Final yr		very handy
3	Ghogase Sudan shan Gokul	Final year		Easy to handle
4	Sadaphal omkar Balasahelo	Final year		use full in evaluation of tablets.
5	Bangar Shrinani Popat.	Final yr.		useful in the TABLET evaluation.
6	Pinage Anita Ashok.	Final yr.		Easy to handle.
7	Bhonde Priya Vinayak	Final Year		Very Handy
8	Santet Swilno Gadgil	Final yr.		V. Accurate reading gives
9	Girge Shubham Nandkishor	Final year		Not working.
10	Nimbalkar Stuti Abhay	Final yr.		Operative.

PRINCIPAL
Pravara Rural College of Pharmacy
Pravaranagar, Loni-431736





PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY

LONI

Users Feedback

➤ Name of the equipment: *Disintegration Test apparatus*

Sr.No	Name of student	Class	Sign	Remark
1	Navare Abhisit Sukdev	Final year		Easy to handle
2	Musmade Prajwal Sitaram	Final year		Very useful in practicals.
3	Molvade Pratik Vijay	Final year		easy to handle.
4	Jagtap Anurog Balasaheb	Final year		Easy to handle.
5	Torate Aniket Ashok	Final year		easy to handle.
6	Date Ashwini Fakirchand	Final year		Easy to handle.
7	Darkunde Rahul Sukhdev	Final year		Easy to use.
8	Sanket Sunil Gadgil	Final yr.		easy to use.
9	Patil vijay Balasaheb	Final year		smooth work
10	Rohit Bansar	second year		easy to operate.

PRINCIPAL
Pravara Rural College of Pharmacy
Pravara Road, Loni-431336





Users Feedback

➤ Name of the equipment: Pan Cootee

Sr.No	Name of student	Class	Sign	Remark
1	Kartik Nehapatil	S.Y	<u>Kartik</u>	Very good.
2	Rutujakamble	S.Y	<u>Rkamble</u>	V. Good
3	Nayan Shinde	S.Y	<u>Nayan</u>	Excellent
4	Rutuja Shinde	S.Y	<u>Rutuja</u>	Good
5	Pratiksha Dourne	S.Y	<u>Pdourne</u>	Very good
6	Anjali Pawar	S.Y.	<u>APawar</u>	Very good
7	Shahid Shaikh	S.Y	<u>Shahid</u>	V good
8	Shekhar Tharde	S.Y	<u>Shekhar</u>	V good
9	Asmita Nikumbh	S.Y	<u>ANikumbh</u>	Good
10	Shraddha Tekade	S.Y	<u>Stekade</u>	Good.




PRINCIPAL
Pravara Rural College of Pharmacy
Pravaranagar, A.P. Loni - 431 005



Users Feedback

[with software]

> Name of the equipment: 8 station tablet compression machine

Sr.No	Name of student	Class	Sign	Remark
1	Tripate Som vadhvi	S-4	<u>Tripate</u>	Good
2	Vitaj Bangar	S-4	<u>Bangar</u>	Good
3	Rohit Bankar	S-4	<u>Rohit</u>	V. Good
4	Uday Satpute	S-4	<u>Uday</u>	Good
5	Pragwal Game	S-4	<u>Game</u>	V. Good
6	Deren Pardehi	S-4	<u>Deng</u>	V. Good
7	Pradnya Bankar	S-4	<u>Pradnya</u>	V. Good
8	Mayuri Dige	S-4	<u>Dige</u>	Good
9	Neha Susawase	S-4	<u>Neha</u>	Good
10	Ritesh Vitke	S-4	<u>Ritke</u>	Good



PRINCIPAL
Pravara Rural College of Pharmacy
Pravararagar, A.P. Loni-413736