



P. S. P. Sanstha's
Indra Institute
Of Pharmacy

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited

SUMMARY SHEET

Criteria 6	QnM	6.2.2	2017-2018 to 2021-2022
	Title	Implementation of e-governance in areas of operation	

6.2.2 Implementation of e-governance in areas of operation

The following enclosed data contains details of the Implementation of e-governance in areas of operation.




Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



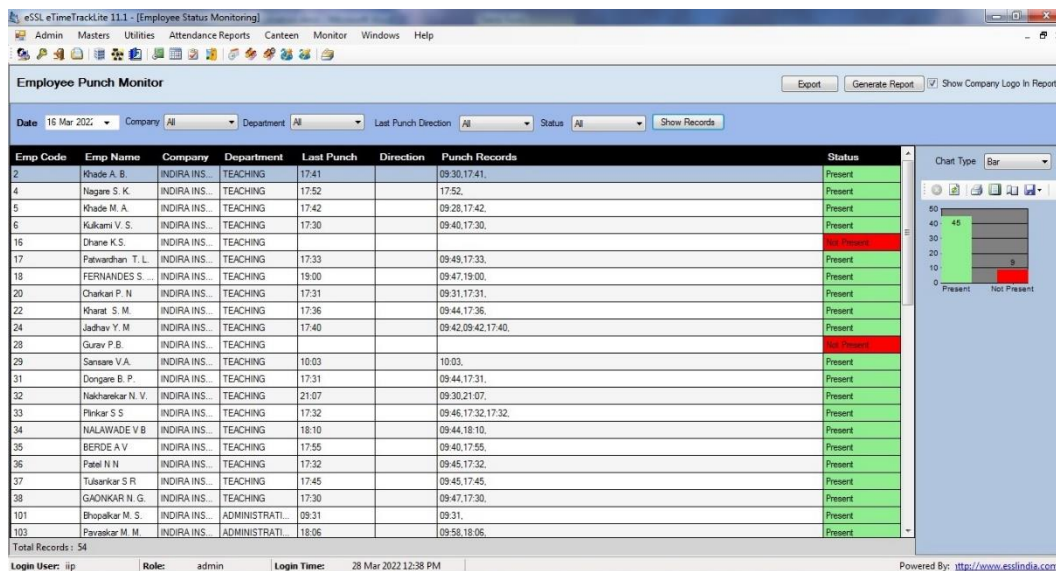
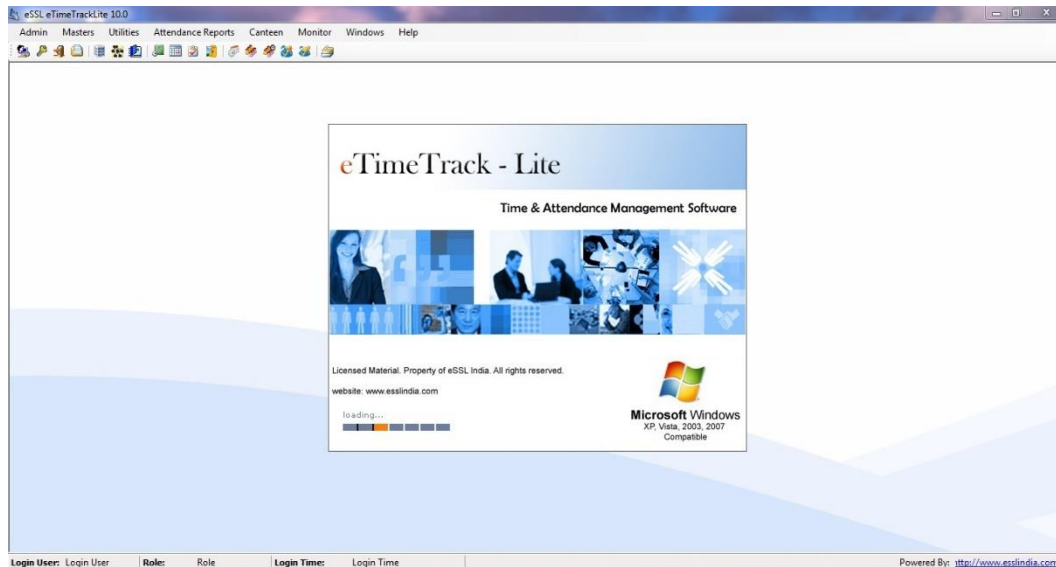
**P. S. P. Sanstha's
Indra Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
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The Academic Year 2021-22

ADMINISTRATION

eTime TrackLite



K. Umesh
Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



P. S. P. Sanstha's Indira Institute Of Pharmacy

A/P. Sadavali (Devrukh)
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Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
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eSSL eTimeTrackLife 11.1 - [Device Management]

Monthly Status Report

Monthly Status Report (Basic Work Duration)

Mar 01 2022 To Mar 24 2022

Company: INDIRA INSTITUTE OF PHARMACY

Department: FEON

Emp. Code: 408 Emp. Name: Shinde V.V

Days	1T	2W	3Th	4F	5Sa	6Su	7M	8T	9W	10Th	11F	12Sa	13S	14M	15T	16W	17Th	18F	19Sa	20S	21M	22T	23W	24Th
Status	JP	JA	JP	JP	JA	JP	JA	JP	JP	JA	JP	JP	JA	JP	JP	JA	JP	JP	JA	JP	JP	JA	JP	JP
Time	10:34	10:36	10:38	10:37	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32
Courtine	18:17				17:52						18:16			17:46						17:52	18:06	17:34		
Total	12:08	10:30	10:18	10:30	10:30	10:30	10:13	10:01	10:30	10:30	10:18	10:38	10:38	10:23	10:30	10:30	10:30	10:30	10:30	10:30	10:30	10:30	10:30	10:30

Department: TEACHING

Emp. Code: 2 Emp. Name: Khade A. B

Emp. Code: 4 Emp. Name: Nagare S. K

Emp. Code: 5 Emp. Name: Khade M. A

Login User: ip

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DB Computwares

C Y & S, Paras Plaza, K. C. Jain Nagar, Maruti Mandir,
Ratnagiri, Pin 415 812, Tel : 242254, Mobile : 94224 2533
www.dbcomputwares.com

209

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TAX INVOICE CREDIT / CASH

To: Indira Institute of Pharmacy A/P Sadavali(Devrukh) Tal.Sangameshwar	Invoice No.: 20120818	Date: 17-8-2012
Party's CST No.	Challan No.: 20120818	Date: 17-8-2012
	P.O. No.:	
	P.O. Date:	F.O.R. / Ex-works

No.	Particulars	VAT %	Qty	Rate	Per	Disc. %	Amount
1	Biometric Time Attendance Machine : Model - X-990 with bright colour display, fingerprint and password module, easy thumb operations, with USB and LAN connectivity, works on AC power, with eSSL software for complete time and attendance management, several inbuilt report formats in software, capable of sending output to excel or pdf file, 3000 users".	12.5	1	12890	unit		12890.00
Total bill:-							₹. 14500/-
Excise Act:-							₹. 1500/-
							(₹. 450/-)
SANCTIONED FOR PAYMENT							
Ch. / D. No. 021175							
Dated: 20/8/12							

Goods Inward No. - 11/2212-1

Subtotal for VAT @ 12.5% ₹ 12890.00

Output VAT @ 12.5% ₹ 1611.25

Add / less Rounded 0.00

Gross Total ₹ 14501.25

LESS Discount ₹ 1.25

NET AMOUNT TO PAY ₹ 14500.00

Authorized Signatory

VAT TIN : 2768033351V Subject to Ratnagiri jurisdiction VAT % Net VAT AMT

CST TIN : 2768033351C PAN NO : AAZPJ 0663 R 12.5 12890.00 1611.25

All goods as above need in good condition. All terms as stated above are accepted by me.

Interest @ 24% p.a. will be charged on the unpaid amount.



Khude

Principal
Indira Institute of Pharmacy
Sadavali (Devrukh)



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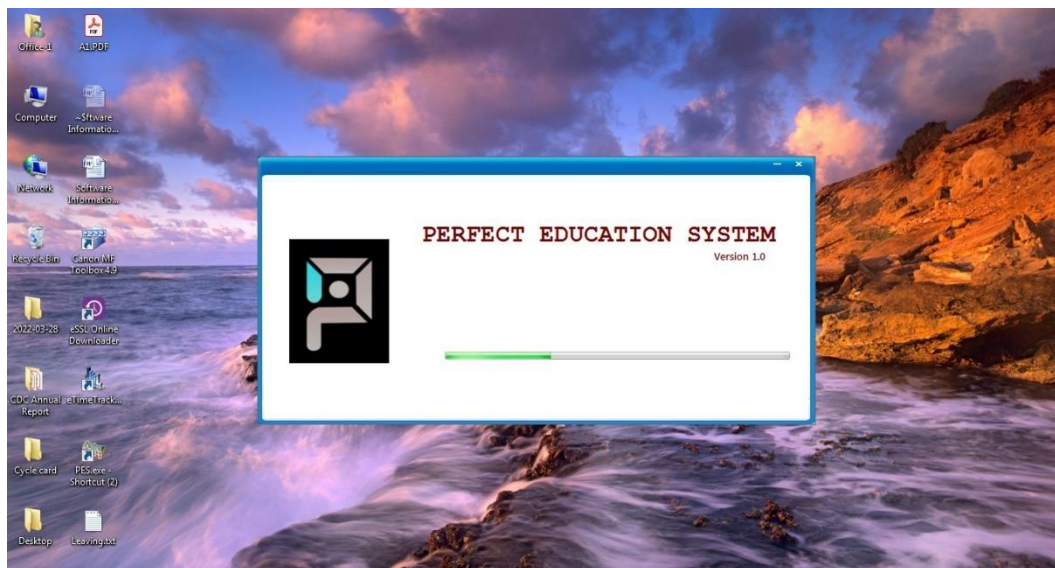
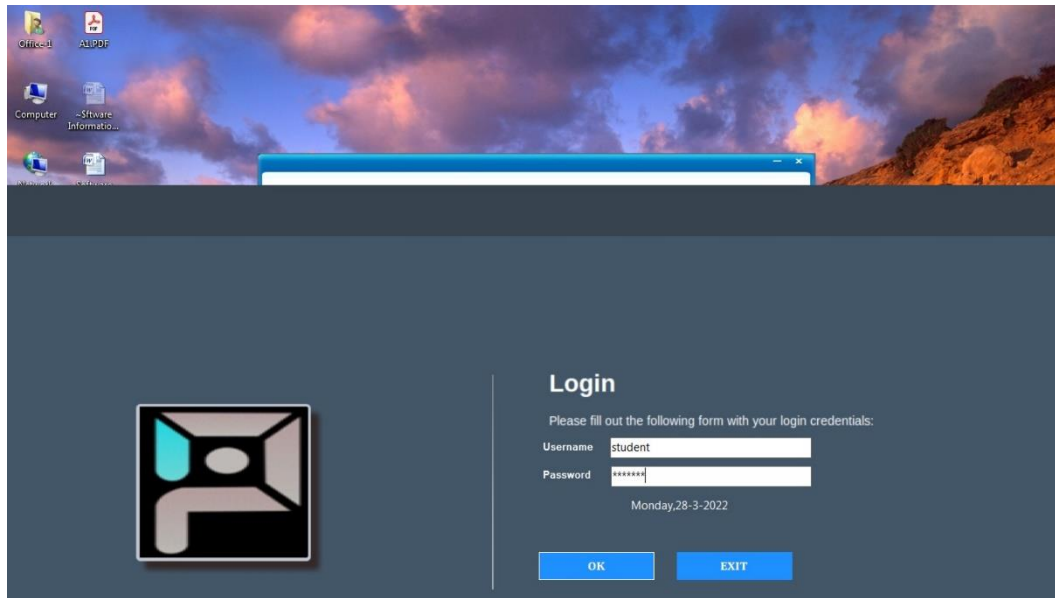
Fax: 02354-241499

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Web: www.iip.ind.in

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Perfect Education System



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Welcome : student Academic Year : 2021-2022 Account Year : 2021-2022

Master Transactions Reports Utility Exit About Us

New Modify Save Cancel Delete Find Close Change Section 26 Change Year Change Institute

Select Student

Registration No. IIP547/2016/24/FY Certificate No. 178 Date 22-Mar-2022

Stream BACHELOR OF PHARMACY Standard FINAL YEAR Sem

Student KASU SAJA ASLAM THAKUR AMINA A New Student

Caste-Sub Caste ISLAM

Nationality Indian Birth Place

Previous Institute MUSLIM EDUCATION SOCIETY'S JR. COLLEGE OF SCIENCE, COMMERCE & ARTS, DAPOLI

Progress GOOD Character Conduct GOOD

Reason of Leaving YES, PASSED IN FOURTH Y. B. PHARMACY

Adm. Standard FINAL YEAR Qualified for Promotion YES, PASSED IN FOURTH Y.

Print Certificate

Welcome : student Academic Year : 2021-2022 Account Year : 2021-2022

Master Transactions Reports Utility Exit About Us

New Modify Save Cancel Delete Find Close Change Section 26 Change Year Change Institute

Admission Details Academic Details Address Details Last Qualifying Details Student Photo

Registration No. IIP666/2018/02/FY Inst. Adm. Date 20-Aug-2018 Admitted Category Open Reserve

Branch BACHELOR OF PHARMACY Standard FINAL YEAR Semester

Student Type Old Student Is Direct Second Year Adm. Quota Open

Student Name (Last Name) BANNIKOP (First Name) ALISHA (Middle Name) ABDUL Admission Date 25-Mar-2022

Name In Marathi

Father Full Name ABDUL Mother Name HINA

Date of Birth 26-Dec-2000 Age 22 Gender Female

Place of Birth Alergic To (if Any)

Religion Muslim Category GENERAL

Paying Category Open Marital Status Single Mobile No. 9518361070

Identification Mark Adhar Card No. 727515896096 Caste Muslim

E-Mail ID Status Active

Domicile State MAHARASHTRA Physically Challenged Mother Tongue Marathi Nationality Indian

Nominee Name Relation Of Nominee Nominee Age

Sub Caste Caste Category Open



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New Modify Save Cancel Delete Find Close Change Section 26 Change Year Change Institute

Bonafide No. 43 Reason Of Issue Prev. School
Stream Name BACHELOR OF PHARMACY Standard Name FIRST YEAR Gender BirthCity
Student VANKAR NUPUR SATISH Birth Date 10-Dec-2021 Gender Male Female Mother Name
Is for Bus Pass
Religion
Caste

Certificates Expenditure Certificate Detail

Bonafide Certificate (SUK) Bonafide Certificate (BATU) Character Certificate Not Getting Scholarship
 Birth Date & Place No Objection Certificate Transference Certificate Leaving Certificate
 Medium of Course Passport Verification Expenditure Certificate Term Cancellation Order
 Exam Before Appearing Exam After Appearing Result Awaited Passing Certificate
 Synopsis Certificate No Grant Basis Hostel Certificate Resident For Passport Application

Certificate Date	Academic Year	Report Sign	Reason Of Issue
25-Mar-2022			

Print Certificate

Welcome : admin Academic Year : 2021-2022 Account Year : 2021-2022

Master Transactions Reports Utility Exit About Us

New Modify Save Cancel Delete Find Close Change Section 26 Change Year Change Institute

Receipt No. 1280 Receipt Date 26-Mar-2022
Payment Mode Cash Cheque DD NEFT RTGS Transfer Year 2021-2022

Select Student Registration No. IIP547/2016/24/FY Direct Second Year
Stream BACHELOR OF PHARMACY Standard SECOND YEAR Sem
Student FATKARE SHRUTIKA SUNIL New Student
Gender Female Admn. Year 2022 Verified Paying Category
Status Active Student Type Old Student Is Direct Second Year Adm.
Fee Structure Open Fee Register College Fee Register No

Enter Amount

Fee Title	Applicable Amount	Prev. Paid	Pending	Amount
Tuition Fee	0	25054	-25054	30000
Total	0	25054	-25054	30000

Narration



K. K. K.
Principal
Indra Institute of Pharmacy
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ADVANTECH SOFTWARE SERVICES

Plot No.166,Gurav Galli, Kandalgaon,Kolhapur. Mob.-
9049318382,9049936810. GSTIN- 27ABFFA4495FIZC

TAX INVOICE

Invoice No.: ADV/2019-20/06

Date: 26th Oct. 2019

To,
The Principal,
Indra Institute of Pharmacy, Sadavali.

GSTIN -
STATE - MAHARASHTRA.

Code - MH

Sr. No.	Module Name with Description	HSN Code.	Taxable Amount
	Office Automation System. Student.Fee.Store Module.		40,000/-
	Total Amount Before Tax		40,000/-
	CGST (9%)		3600/-
	SGST (9%)		3600/-
	IGST		-
	Total Tax Amount		7200/-
	Round Off		-
	Total Amount After Tax		47,200/-

Amount (In Words): Forty Seven Thousand Two Hundred Rs. Only.
Bank Details:

BANK A/C	0615102000016719
BANK IFSC	IBKL0000615



For Advantech Software Services.

Bill Recorder

Receiver's Signature

Authorized Signatory
(Computer generated copy, No sign. required)



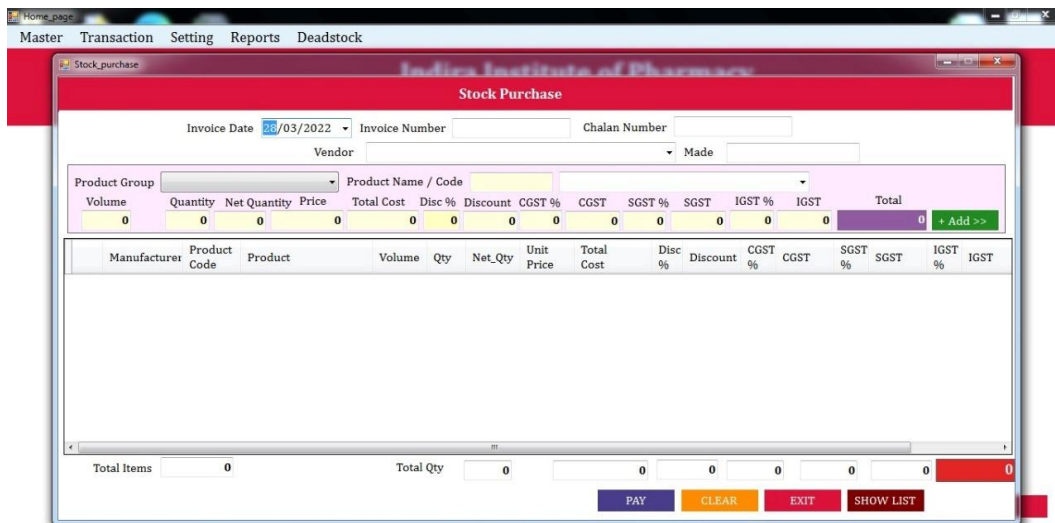
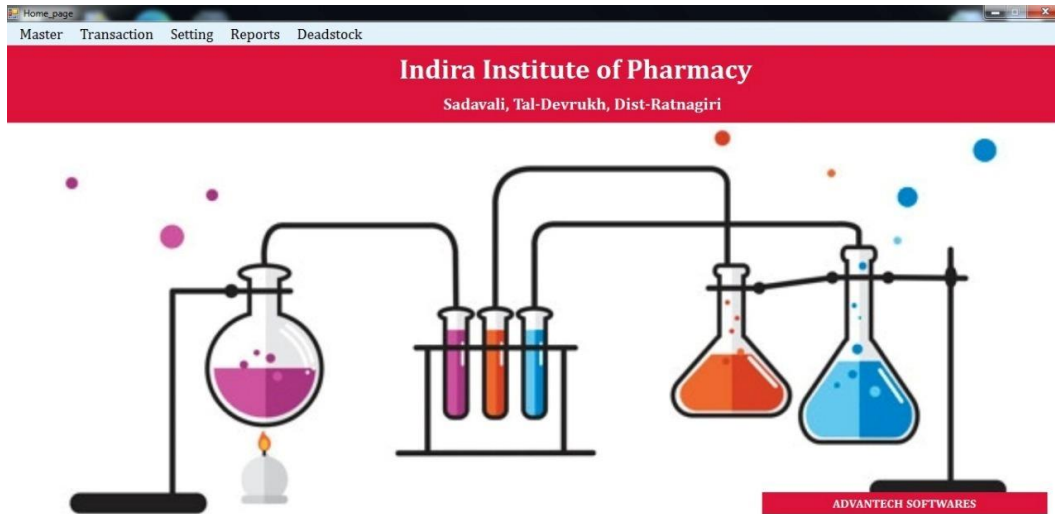
K. Kulkarni
Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



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K. S. P.
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Indira Institute of Pharmacy
Sadavali (Devrukh)



P. S. P. Sanstha's Indira Institute Of Pharmacy

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stock_report

Man Report

Stock Group: CHEMICALS

31/03/2021

SHOW

P.S.P.'s
Indira Institute of Pharmacy
Stock Group: CHEMICALS
Stock Details
Date: 31/03/2021

Sr. NO	Product Name	Net Quantity	Total Cost
1	ACACIA POWDER (indian gum)	1150.00 gm	920.50
2	ACETANALIDE	1500.00 gm	1630.00
3	ACETIC ACID GLACIAL G.R	8230.00 ml	3582.50
4	ACETONE G.R.	7900.00 ml	4575.00
5	ACETONITRIL	400.00 ml	376.00
6	ACETOACETANALIDE	1000.00 gm	1380.00
7	ACETYL SALICYLIC ACID G.R.	2100.00 gm	4085.00
8	ACETYLCHOLINE	10.00 gm	2128.40
9	AGAR AGAR POWDER(Bacteriological)	2500.00 gm	34965.00
10	ALUMINIUM HYDROXIDE GEL	1000.00 gm	770.00
11	ALUMINIUM SULPHATE	500.00 gm	170.00
12	P-AMINO BENZOIC ACID	1000.00 gm	6715.00
13	AMMONIA SOLUTION 25%	11500.00 ml	2985.00
14	AMMONIA BUFFER SOLUTION	500.00 ml	160.00
15	AMMOIUM ACETATE G.R.	450.00 gm	157.50
16	AMMONIUM BICARBONATE E. P.	1000.00 gm	215.00
17	AMMONIUM CARBONATE PURIFIDE	450.00 gm	144.00

ADVANTECH SOFTWARE SERVICES

Plot No.166, Gurav Galli, Kandalgaon, Kolhapur. Mob.-
9049318382, 9049936810. GSTIN- 27ABFFA4495FIZC

TAX INVOICE

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To,
The Principal,
Indira Institute of Pharmacy, Sadavali.

GSTIN - Code - MH
STATE - MAHARASHTRA.

Sr. No.	Module Name with Description	HSN Code.	Taxable Amount
	Office Automation System. Student.Fee.Store Module.	-	40,000/-
	Total Amount Before Tax		40,000/-
	CGST (9%)		3600/-
	SGST (9%)		3600/-
	IGST		-
	Total Tax Amount		7200/-
	Round Off		-
	Total Amount After Tax		47,200/-

Amount (In Words): Forty Seven Thousand Two Hundred Rs. Only.

Bank Details:

BANK A/C	0615102000016719
BANK IFSC	IBKL0000615

For Advantech Software Services.

Receiver's Signature

Authorized Signatory
(Computer generated copy, No sign. required)



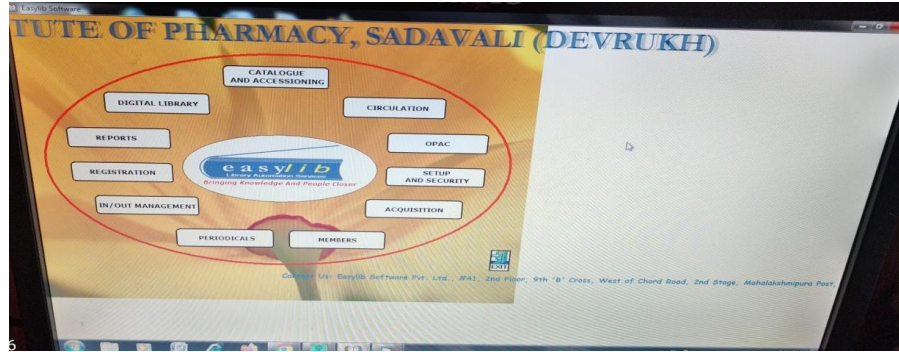
Khandarkar
Principal
Indira Institute of Pharmacy
Sadavali (Devrukh)



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EasyLib



INVOICE			
Easylib Software Private Limited #1147, 1st Floor, 18th 'B' Main Road 5th Block, Behind National Public School BANGALORE-560 010 Ph: 080-23191952, 655 91051		Invoice No. ESPLI/45/2010 -11	Dated 30-Jul-10
CUSTOMER: To, The Principal Indra Institute of Pharmacy A/P, Sadavali(Devanukh) Tal. Sangameshwar Ratnagiri Dist Maharashtra - 415804		Buyer's Order No. IIP/PO/239/2010-11 IIP/PO/247/2010-11	Dated 17-Jul-10 28-Jul-10
		Delivery Mode By Post	Destination sadavali
Description of Goods	Quantity	Unit Cost	Amount(Rs.)
1). Easylib Advanced Multi User Software License (4 users License pack)	1	45,000	45,000
2). Printed Barcode Labels	14500	0.6	8700
Sub Total			53,700
VAT 5%			2,685
Grand Total Rs.			56,385
Amount Chargeable (in Words) Fifty Six Thousand and Three Hundred and Eighty Five Only		Remarks: Software Installed 14500 Printed Barcode Labels Delivered to Library	
Please make the DD In Favour of Easylib Software Private Limited. Payable at Bangalore only.		Signature & Date	
TIN:29100349933			

SANCTIONED FOR PAYMENT
CH./ D. D. No. 020840
Dated: 02/08/2010.

*Principal
30/07/2010
msb/vbq*



K. V. B.
Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



P. S. P. Sanstha's Indra Institute Of Pharmacy

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Vmedulife

IIP, Sadavali | 2022-23 | D Pharmacy | IIP, Sadavali | Sign Out

Prabhodhan Shikshan Prasarak Sanshta's Indra Institute of Pharmacy, Sadavali

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- Online Grievance
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- Notice Board
- Mentoring
- Training and Placement
- My Profile
- Committee and Meeting
- Course File

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- Telephonic Assistance: 439
- Email Assistance: 0
- Online Demonstration: 35
- Onsite Assistance: 0

Leaderboard

Dr. Amol Khade: 844

Issued Resource: Nitesh Gavandi | 17th Jan, 2023 03:23 PM

Issued Resource: Nitesh Gavandi | 17th Jan, 2023 03:23 PM

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IIP, Sadavali | Registered Students | Previous Version | Import | Register Student

First Name | Last Name | Contact Number | Email ID | Admission Type | Clear | Advanced Filter

Show 10 entries | Total Active Records: 415 | Export Data | Customize Columns

Sr. No.	First Name	Last Name	Middle Name	Contact Number	Email Id	Gender	Date of Joining	Date of Birth	Place of Birth
1.	ALISHA	BANNIKOP	ABDUL	9518361070	alishabannikop26@gmail.com	Female	02 Aug, 2018	26 Dec, 2000	APBANDIHARLAPURTALKOPALSTATEK
2.	ROHAN	BHOI	ATUL	86668704418	bhoi.rohan007@gmail.com	Male	30 Aug, 2019	11 Nov, 1998	LATUR
3.	SURAJ	CHALKE	PRAKASH	8237343813	surajchalke33@gmail.com	Male	27 Jul, 2018	17 Dec, 1999	DEVALE
4.	SHEFALI	CHAVAN	ARVIND	9421902032	chavanshefali@gmail.com	Female	19 Jul, 2018	03 Oct, 1999	APSANGMESHWARTALSANGMESHWA
5.	LALIT	CHINDARKAR	PRAMOD	9420954986	chindarkaralit@gmail.com	Male	01 Aug, 2018	03 May, 2000	SHIVAJINAGARKANKVALI
6.	MEGHA	DEOCHARE	SHASHIKANT	9370251306	meghadeoghare23@gmail.com	Female	20 Jul, 2018	16 Oct, 1999	KUDALTALJAWAI
7.	SANGAM	DESAI	KISHOR	7410139615	sangamdesai2@gmail.com	Male	01 Aug, 2018	09 Feb, 2000	APDEVALETALSANGMESHWARDISTRA
8.	ASHUTOSH	DHAMANE	ASHOK	9767600641	ashudhamne2000@gmail.com	Male	27 Jul, 2018	04 Apr, 2000	KOSUMB
9.	VAISHNAVI	GAWADE	SANJAY	9423951330	gawadevaishnavi22@gmail.com	Female	27 Jul, 2018	07 Oct, 2000	APKANKAVALITALKANKAVLIDISTSINDH
10.	ASHISH	GELVE	PRAKASH	9765103078	ashishgelye3111@gmail.com	Male	10 Jul, 2018	31 Mar, 2000	CHIPLUN



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Students Score - (SESSIONAL EXAM 1) Threshold 35%

SESSIONAL EXAM 1		Q.1] Answer Any Three Questions (Long Answer Type)										Q.2] Answer Any Five Questions (Short Answer Type)					Q.3] Answer the following questions (Compulsory Questions)									
Roll No	Name	1. Write a not... [5.00 Marks]	2. Define and ... [5.00 Marks]	3. Write a Not... [5.00 Marks]	4. Classify As... [5.00 Marks]	1. Explain in ... [3.00 Marks]	2. Define Evid... [3.00 Marks]	3. Define Hype... [3.00 Marks]	4. Describe th... [3.00 Marks]	5. Write a sho... [3.00 Marks]	6. Write in de... [3.00 Marks]	1. Define COPD... [1.00 Marks]	2. What is Hea... [1.00 Marks]	3. What does N... [1.00 Marks]	4. Classify Hy... [1.00 Marks]	5. Which one o... [1.00 Marks]	6. Hypertensio... [1.00 Marks]	7. Select the ... [1.00 Marks]	8. [1.00 Marks]	9. The most co... [1.00 Marks]	10. Define Myo... [1.00 Marks]					
1	Vaishnavi Bandre		2	3	2	2.5	2.5	2	2		2	0.5	1	1	0	1	0	1	0	1	1					
2	Sagar Bavdhane	2	3	0.5	2	1	1	1.5		1	1	0	0	0	0	1	0	0	0	0	0.5					
3	Pratik Bhadugale	1		0	1	0	1	0	1			0	1	0.5	0	1	0	0	0	0	1					
4	Seyali Bhagate	2	1	2.5	3	2	2.5	2	2.5		0.5	1	0.5	0.5	1	0	0		0.5	1	1					

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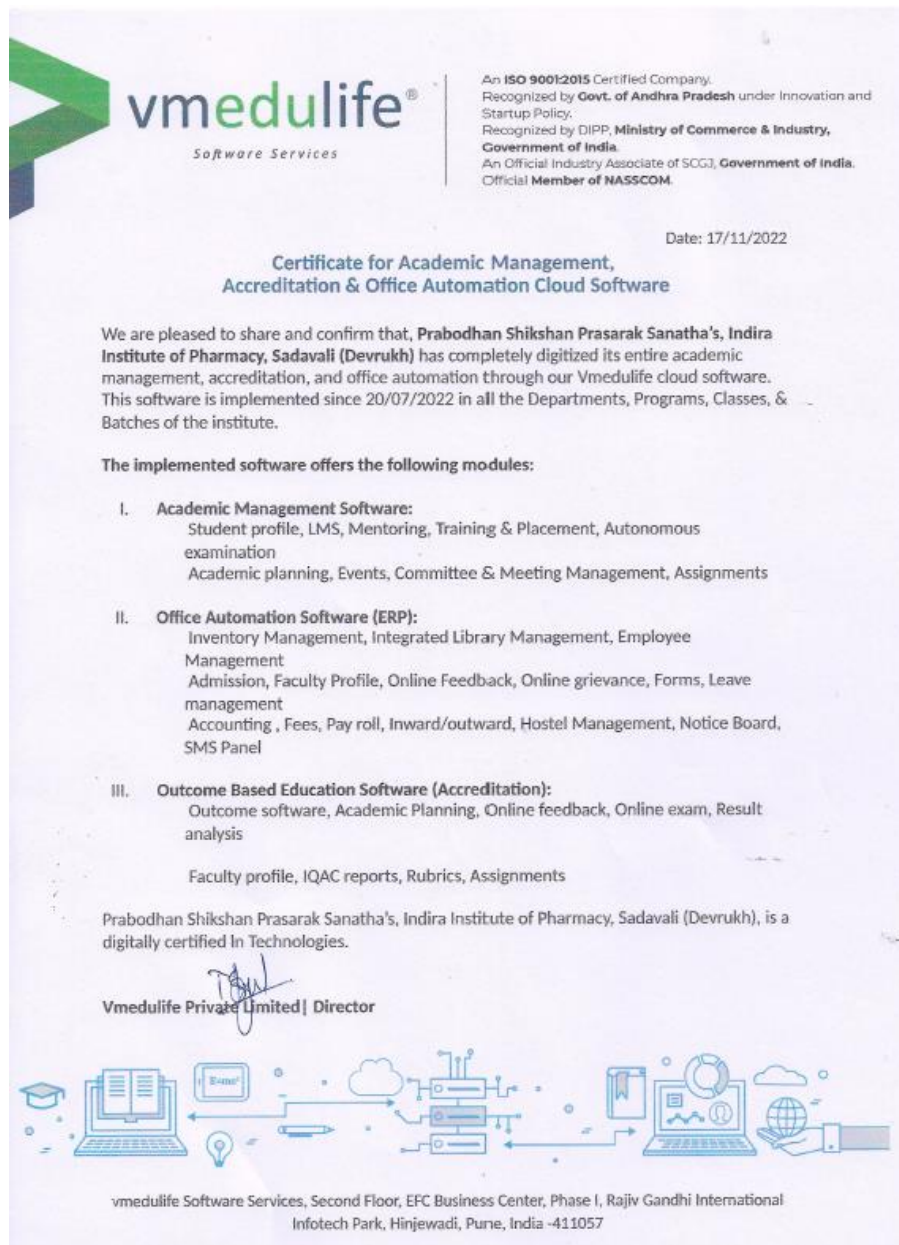


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2nd Floor, EFC Business Center, Rajiv Gandhi
International Infotech Park
Phase I, Hinjewadi, Pune
Maharashtra 411057 IN
+91-9623964758
sales@vmedulife.com
www.vmedulife.com
GSTIN: 27AAECV5149A1ZH
PAN No. AAECV5149A
CIN: U74900PN2013PTC147943

Tax Invoice

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BILL TO
PSPS, Indra Institute of Pharmacy
Sadavali, Maharashtra
Sadavali, Maharashtra 415804
India
State Code: 27
PLACE OF SUPPLY
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	ENCLOSED
VM21217	11/07/2022	₹1,627.00	11/07/2022	

ACTIVITY	AMOUNT
India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software	2,64,000.00
Details are as per proposal number 1961 dated 24th June 2022	
CGST @ 9% on 223728.81	20,135.60
SGST @ 9% on 223728.81	20,135.59
TOTAL	2,64,000.00
TDS AMOUNT	22,373.00
PAYMENT	2,40,000.00
BALANCE DUE	₹1,627.00

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Rupees One Thousand and Six Hundred Twenty Seven Only

[Signature]
12/07/22
Principal
Indra Institute of Pharmacy,
Sadavali (Devrukh)



[Signature]
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Indra Institute of Pharmacy
Sadavali (Devrukh)



P. S. P. Sanstha's Indira Institute Of Pharmacy

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
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FINANCE AND ACCOUNTS TDS Software

Genius ver 2.22.11 -> e-TDSv2.22.12 - (Form No. 24Q of INDIRA INSTITUTE OF PHARMACY for Quarter 1st (April - June) of A.Y. 2022-23)

Name : INDIRA INSTITUTE OF PHARMACY
TAN : KLPI00625C Form No. : 24Q A.Y. : 2022-23 F.Y. : 2021-22 Quarter : 1st (April - June)

Assessment Year : 2022-2023 Quarter : 1st (April - June) Form : 24Q [Change Period / Form](#)

Return	Filing Date	Provisional Receipt No. / Token No.
Original (Electronic)	28/07/2021	514519600016612

Mode of Return : Not Filed Yet Electronic Paper

Date of Filing : 28/07/2021 Provisional Receipt No./Token No. : 514519600016612 [Edit Filing Details](#)

Instructions for Filing a Correction Statement :

1. Request/Download/Import the Latest Consolidated Statement before Correction.
2. Don't Delete the Consolidated Statement File (TDS File) as the same is required for Validation.
3. In case you have already filed a Correction Statement and need to file a Correction Statement again for more Corrections, Don't make corrections in Existing Correction Statement filed earlier. First, check the Quarterly Statement Status (Accepted/Rejected) of Last Correction Statement at TIN-NSDL/TRACES, accordingly Follow Step 1.

View / Edit Statement	View Complete Statement	View Form / e-Return
Prepare New Correction Statement	File Cancellation Statement	Delete Statement
View Statement Status	Employee Master	Online Activities @ TRACES Login
SetUp (F6)	Reports / Forms	Merge Duplicate Employee Master
		Import Data Back

Tally Software

Tally ERP 9

Print | Export | E-Mail | Upload | TallyShop | Language | Keyboard | Control Centre | Support Centre | Help

Current Period: 1-4-2019 to 31-3-2020 | Current Date: Monday, 1 Apr, 2019

List of Selected Companies

Name of Company	Date of Last Entry
INDIRA INSTITUTE OF PHARMACY	29-Dec-2022

Gateway of Tally

- Masters
 - Accounts info.
- Transactions
 - Accounting Vouchers
- Utilities
 - Import Data
 - Banking
- Reports
 - Balance Sheet
 - Profit & Loss A/c
 - Ratio Analysis
 - Display
 - Multi Account Printing
 - Quit

Product: Tally ERP 9 | Version & Updates: Series A Release 6.4.8 | License & Sources: Serial Number 713104083 Silver | Gateway: MAYURESH-PC:10002

Tally MAIN -> Gateway of Tally | © Tally Solutions Pvt Ltd, 1988-2018 | Fri, 30 Dec, 2022 | 14:07:36



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IRN:F99F80ecd88df9b6589c9526f2ff0a8cde5e752cde5b68dbe50d27996c4fb4d0

Ack No:112111706328717

Ack Date: 29-09-2021



TAX INVOICE						
 Tally (India) Private Limited #331-336, Raheja Arcade, Koramangala Bengaluru Karnataka, India - 560095 CIN :U72200KA2005PTC037716		Invoice No. I/O/111123/21-22		Dated 29-09-2021		
		Payment mode : Net Banking Transaction ID: 14029036319 Transaction Date: 29-09-2021 11:44:28		Amount of Payment 4,248.00		
Bill To INDIRA INSTITUTE OF PHARMACY A/P-SADAVALI, TAL-SANGAMESHWAR DIST-RATNAGIRI Ratnagiri - 415804 Maharashtra, India Place of Supply:Maharashtra phone:9421412103 Email:info@iip.ind.in		Terms of Delivery Online download only. No physical delivery of package / CD.				
No.	Description of Products	HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	Tally Software Services - Silver For SI.No.713104083	998313	1	Year	3,600.00	3,600.00
	IGST				18.00%	648.00
TOTAL						4,248.00
Amount Chargeable (in words)						
INR Four Thousand Two Hundred And Forty Eight Only						
HSN/SAC		Taxable Value		IGST		
				Rate	Amount	
998313		3600		18.00%	648.00	
Total		3600			648.00	
Tax Amount (in words) : INR Six Hundred And Forty Eight Only						
Company's PAN : AACCT3705E Company's GSTIN/UIN : 29AACCT3705E1ZJ Buyer's GSTIN/UIN : 27AAATP5904E1ZP						
Preferred Partner : Computer Concepts 6, Vihar Vaibhav, Near Congress Bhavan Ratnagiri - 415612 Maharashtra, India Email: mail@concepts.ind.in						
Declaration: Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL)dated 13.6.2012 : This is a resale of Software						




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Of Pharmacy

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Dist: Ratnagiri-415804

(Maharashtra)

Phone: 02354-241799

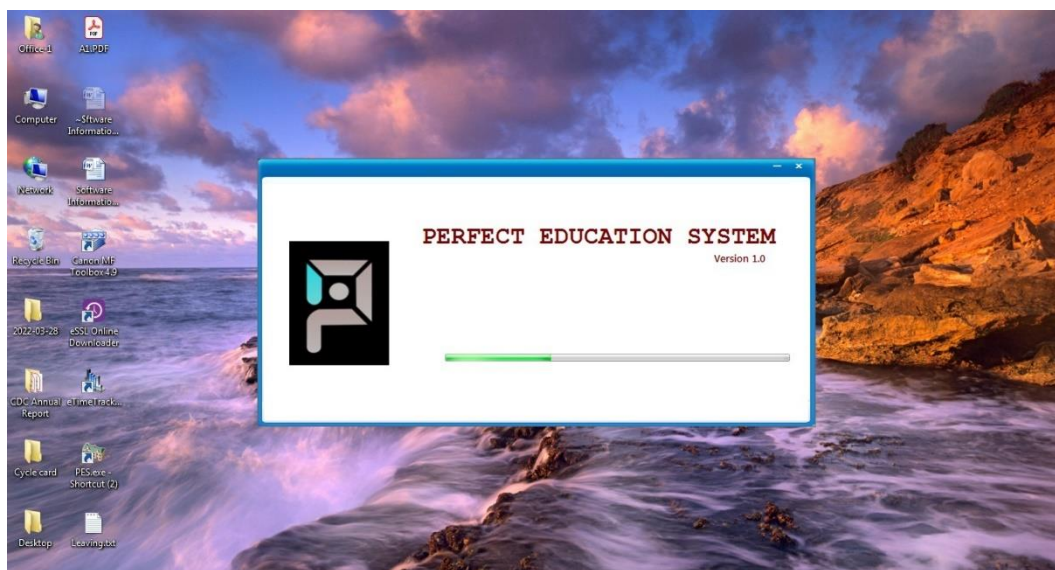
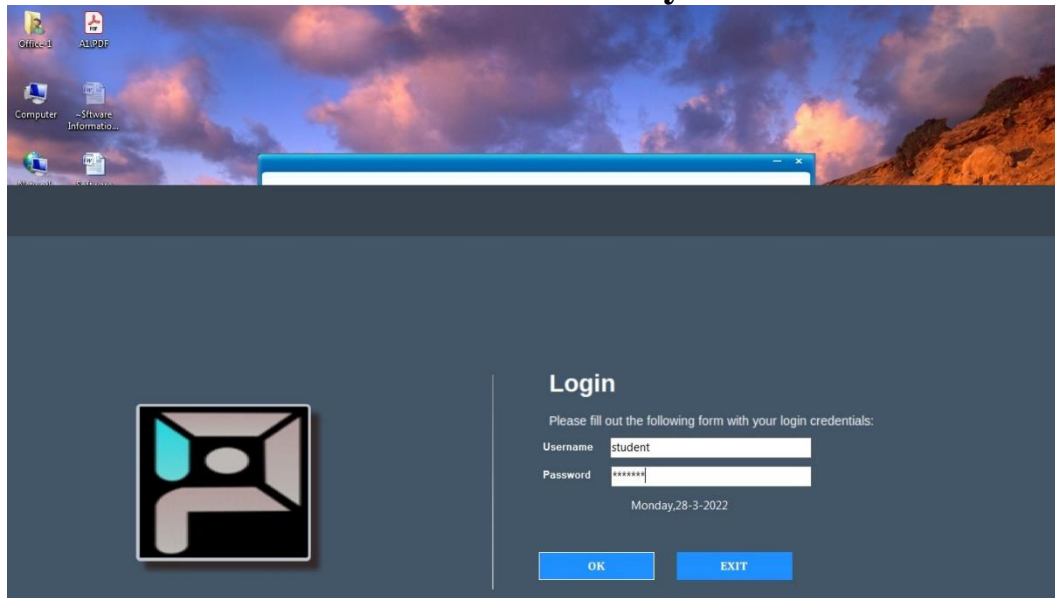
Fax: 02354-241499

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STUDENT ADMISSION AND SUPPORT
Perfect Education System



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Welcome : student Academic Year : 2021-2022 Account Year : 2021-2022

Master Transactions Reports Utility Exit About Us

New Modify Save Cancel Delete Find Close Change Section 26 Change Year Change Institute

Select Student
 Registration No. IIP547/2016/24/FY Certificate No. 178 Date 22-Mar-2022
 Stream BACHELOR OF PHARMACY Standard FINAL YEAR Sem
 Student KASU SAJA ASLAM THAKUR AMINA A New Student
 Caste-Sub Caste ISLAM
 Nationality Indian Birth Place - Birth Date 14-Mar-1998
 Previous Institute MUSLIM EDUCATION SOCIETY'S JR. COLLEGE OF SCIENCE, COMMERCE & ARTS, DAPOLI Admn. Date 28-Mar-2022
 Progress GOOD Character Conduct GOOD Leaving Date 15-Oct-2020
 Reason of Leaving YES, PASSED IN FOURTH Y. B. PHARMACY
 Adm. Standard FINAL YEAR Qualified for Promotion YES, PASSED IN FOURTH Y.
 Print Certificate

Welcome : student Academic Year : 2021-2022 Account Year : 2021-2022

Master Transactions Reports Utility Exit About Us

New Modify Save Cancel Delete Find Close Change Section 26 Change Year Change Institute

Admission Details Academic Details Address Details Last Qualifying Details Student Photo

Registration No. IIP666/2018/02/FY Inst. Adm. Date 20-Aug-2018 Admitted Category Open Reserve
 Branch BACHELOR OF PHARMACY Standard FINAL YEAR Semester
 Student Type Old Student Is Direct Second Year Adm. Quota Open

Student Name (Last Name) BANNIKOP (First Name) ALISHA (Middle Name) ABDUL Admission Date 25-Mar-2022
 Name In Marathi
 Father Full Name ABDUL Mother Name HINA
 Date Of Birth 26-Dec-2000 Age 22 Gender Female Blood Group
 Place of Birth Allergic To (if Any) Mobile No. 9518361070
 Religion Muslim Category GENERAL Caste Muslim
 Paying Category Open Marital Status Single Status Active
 Identification Mark Adhar Card No. 727515896096 Nationality Indian
 Email ID
 Domicile State MAHARASHTRA Physically Challenged Mother Tongue Marathi
 Nominee Name Relation Of Nominee Nominee Age
 Caste Category Open Sub Caste



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Welcome : student Academic Year : 2021-2022 Account Year : 2021-2022

Master Transactions Reports Utility Exit About Us

New Modify Save Cancel Delete Find Close Change Section 26 Change Year Change Institute

Bonafide No. 43 Reason Of Issue Prev. School
 Stream Name BACHELOR OF PHARMACY Standard Name FIRST YEAR Gender BirthCity
 Student VANKAR NUPUR SATISH Birth Date 10-Dec-2021 Mother Name

Certificates Expenditure Certificate Detail

Bonafide Certificate (SUK) Bonafide Certificate (BATU) Character Certificate Not Getting Scholarship
 Birth Date & Place No Objection Certificate Transference Certificate Leaving Certificate
 Medium of Course Passport Verification Expenditure Certificate Term Cancellation Order
 Exam Before Appearing Exam After Appearing Result Awaited Passing Certificate
 Synopsis Certificate No Grant Basis Hostel Certificate Resident For Passport Application

Is for Bus Pass Religion Caste

Certificate Date	Academic Year	Report Sign	Reason Of Issue
25-Mar-2022			

Print Certificate

Welcome : admin Academic Year : 2021-2022 Account Year : 2021-2022

Master Transactions Reports Utility Exit About Us

New Modify Save Cancel Delete Find Close Change Section 26 Change Year Change Institute

Receipt No. 1280 Receipt Date 26-Mar-2022
 Payment Mode Cash Cheque DD NEFT RTGS Transfer Year 2021-2022

Select Student Registration No. IIP547/2016/24/FY Direct Second Year
 Stream BACHELOR OF PHARMACY Standard SECOND YEAR Sem
 Student FATKARE SHRUTIKA SUNIL New Student
 Gender Female Admn. Year 2022 Verified Paying Category
 Status Active Student Type Old Student Is Direct Second Year Adm.
 Fee Structure Open Fee Register College Fee Register No

Enter Amount

Fee Title	Applicable Amount	Prev. Paid	Pending	Amount
Tuition Fee	0	25054	-25054	30000
Total	0	25054	-25054	30000

Narration



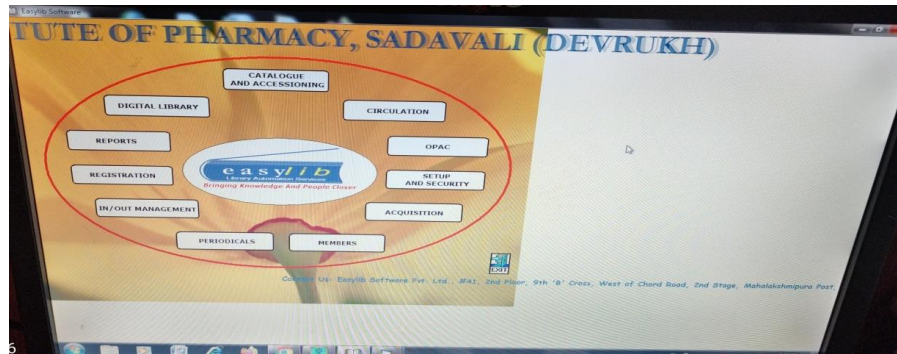
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Dist: Ratnagiri-415804
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EasyLib



INVOICE			
Easylib Software Private Limited #1147, 1st Floor, 18th 'B' Main Road 5th Block, Behind National Public School BANGALORE-560 010 Ph: 080-23191952, 655 91051		Invoice No. ESPLI/45/2010 -11	Dated 30-Jul-10
		Buyer's Order No. IIP/PO/239/2010-11 IIP/PO/247/2010-11	Dated 17-Jul-10 28-Jul-10
CUSTOMER: To, The Principal Indra Institute of Pharmacy A/P. Sadavali(Devrukh) Tal. Sangameshwar Ratnagiri Dist Maharashtra - 415804	Delivery Mode By Post	Destination sadavali	
Description of Goods	Quantity	Unit Cost	Amount(Rs.)
1). Easylib Advanced Multi User Software License (4 users License pack)	1	45,000	45,000
2). Printed Barcode Labels	14500	0.6	8700
Sub Total			53,700
VAT 5%			2,685
Grand Total Rs.			56,385
Amount Chargeable (in Words) Fifty Six Thousand and Three Hundred and Eighty Five Only	Remarks: Software Installed 14500 Printed Barcode Labels Delivered to Library		
Please make the DD In Favour of Easylib Software Private Limited. Payable at Bangalore only.	Signature & Date		
TIN 29100349933			

SANCTIONED FOR PAYMENT

CH./ D. D. No. 020840

Dated: 02/08/2010.

*Principle
30/07/2010
msb/vb*



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P. S. P. Sanstha's Indira Institute Of Pharmacy

A/P. Sadavali (Devrukh)
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IIP, Sadavali | Sign Out

Prabhodhan Shikshan Prasarak Sanshta's Indira Institute of Pharmacy, Sadavali

2022-23 | D Pharmacy | IIP, Sadavali

OBE (Outcome Based Education)

- Outcome
- Academic Planning
- Online Feedback
- Online Exam
- Result Analysis
- Rubrics
- Assignment (Internal Test)
- IQAC Reports
- Management Dashboard

Teaching & Learning

- Student Details
- Events
- Learning Management System
- Online Grievance
- Leaderboard
- Notice Board
- Mentoring
- Training and Placement
- My Profile
- Committee and Meeting
- Course File

Recent Updates

- Helpdesk Assistance: 45
- Telephonic Assistance: 439
- Email Assistance: 0
- Online Demonstration: 35
- Onsite Assistance: 0

Leaderboard

Dr. Amol Khade: 844

Issued Resource: Nitesh Gavandi (Credit | Library) | 17th Jan, 2023 03:23 PM

IIP, Sadavali | Sign Out

Registered Students [Previous Version](#) | Import | Register Student

First Name | Last Name | Contact Number | Email ID | Admission Type | Clear | Advanced Filter

Show 10 entries | Total Active Records: 415 | Export Data | Customize Columns

Sr. No.	First Name	Last Name	Middle Name	Contact Number	Email Id	Gender	Date of Joining	Date of Birth	Place of Birth
1.	ALISHA	BANNIKOP	ABDUL	9518361070	alishabannikop26@gmail.com	Female	02 Aug, 2018	26 Dec, 2000	APBANDIHARLAPURTALKOPALSTATEK
2.	ROHAN	BHOI	ATUL	8668704418	bhoi.rohan007@gmail.com	Male	30 Aug, 2019	11 Nov, 1998	LATUR
3.	SURAJ	CHALKE	PRAKASH	8237343813	surajchalke33@gmail.com	Male	27 Jul, 2018	17 Dec, 1999	DEVALE
4.	SHEFALI	CHAVAN	ARVIND	9421902032	chavanshefali@gmail.com	Female	19 Jul, 2018	03 Oct, 1999	APSANGMESHWARTALSANGMESHWA
5.	LALIT	CHINDARKAR	PRAMOD	9420954986	chindarkaralit@gmail.com	Male	01 Aug, 2018	03 May, 2000	SHIVAJINAGARKANKVALI
6.	MEGHA	DEOGHARE	SHASHIKANT	9370251306	meghadeoghare23@gmail.com	Female	20 Jul, 2018	16 Oct, 1999	KUDALTALJAWAI
7.	SANGAM	DESAI	KISHOR	7410139615	sangamdesai2@gmail.com	Male	01 Aug, 2018	09 Feb, 2000	APDEVALETALSANGMESHWARDISTRA
8.	ASHUTOSH	DHAMANE	ASHOK	9767600641	ashudhamne2000@gmail.com	Male	27 Jul, 2018	04 Apr, 2000	KOSUMB
9.	VAISHNAVI	GAWADE	SANJAY	9423951330	gawadevaishnavi22@gmail.com	Female	27 Jul, 2018	07 Oct, 2000	APKANKAVALITALKANKAVLIDISTSINDH
10.	ASHISH	GELVE	PRAKASH	9765103078	ashishgelye3111@gmail.com	Male	10 Jul, 2018	31 Mar, 2000	CHIPLUN



K. Khuntia
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Sadavali (Devrukh)



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Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
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Students Score - (SESSIONAL EXAM 1) Threshold 35%

SESSIONAL EXAM 1		Q.1] Answer Any Three Questions (Long Answer Type)					Q.2] Answer Any Five Questions (Short Answer Type)					Q.3] Answer the following questions (Compulsory Questions)									
Roll No	Name	1. Write a not... [5.00 Marks]	2. Define and ... [5.00 Marks]	3. Write a Not... [5.00 Marks]	4. Classify As... [5.00 Marks]	1. Explain in ... [3.00 Marks]	2. Define Evid... [3.00 Marks]	3. Define Hype... [3.00 Marks]	4. Describe th... [3.00 Marks]	5. Write a sho... [3.00 Marks]	6. Write in de... [3.00 Marks]	1. Define COPD... [1.00 Marks]	2. What is Hea... [1.00 Marks]	3. What does N... [1.00 Marks]	4. Classify Hy... [1.00 Marks]	5. Which one o... [1.00 Marks]	6. Hypertensio... [1.00 Marks]	7. Select the ... [1.00 Marks]	8. [1.00 Marks]	9. The most co... [1.00 Marks]	10. Define Myo... [1.00 Marks]
1	Vaishnavi Bandre		2	3	2	2.5	2.5	2	2	2	0.5	1	1	0	1	0	1	0	1	1	
2	Sagar Bavdhane	2	3	0.5	2	1	1	1.5	1	1	0	0	0	0	1	0	0	0	0	0.5	
3	Pratik Bhadugale	1		0	1	0	1	0	1		0	1	0.5	0	1	0	0	0	0	1	
4	Seyali Bhagate	2	1	2.5	3	2	2.5	2	2.5	0.5	1	0.5	0.5	1	0	0		0.5	1	1	

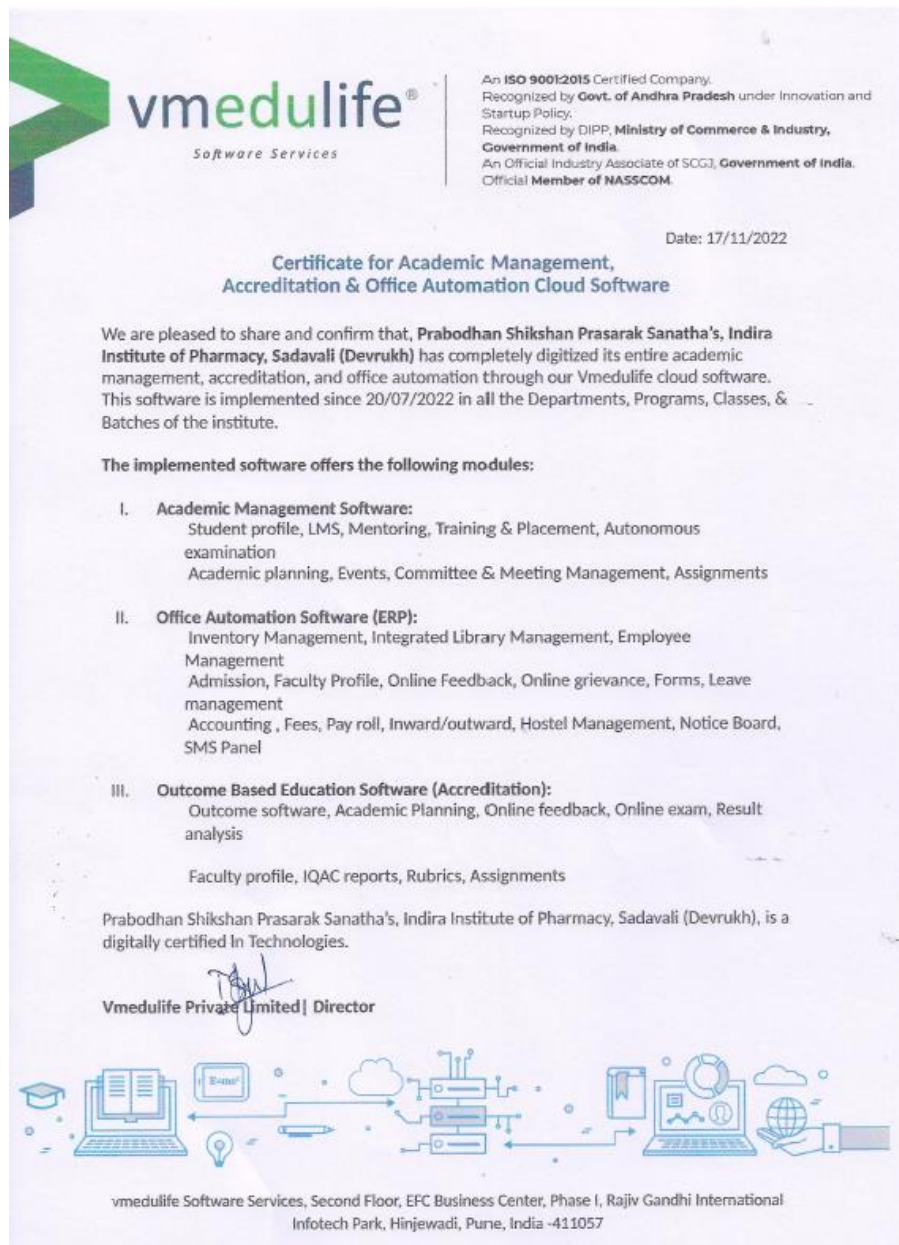


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ORIGINAL FOR RECIPIENT

VM EDULIFE PRIVATE LIMITED
2nd Floor, EFC Business Center, Rajiv Gandhi
International Infotech Park
Phase I, Hinjewadi, Pune
Maharashtra 411057 IN
+91-9623964758
sales@vmedulife.com
www.vmedulife.com
GSTIN: 27AAECV5149A1ZH
PAN No. AAECV5149A
CIN: U74900PN2013PTC147943

Tax Invoice

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PSPS, Indra Institute of Pharmacy
Sadavali, Maharashtra
Sadavali, Maharashtra 415804
India
State Code: 27
PLACE OF SUPPLY
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	ENCLOSED
VM21217	11/07/2022	₹1,627.00	11/07/2022	

ACTIVITY	AMOUNT
India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software	2,64,000.00
Details are as per proposal number 1961 dated 24th June 2022	
CGST @ 9% on 223728.81	20,135.60
SGST @ 9% on 223728.81	20,135.59
TOTAL	2,64,000.00
TDS AMOUNT	22,373.00
PAYMENT	2,40,000.00
BALANCE DUE	₹1,627.00

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Rupees One Thousand and Six Hundred Twenty Seven Only

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Sadavali (Devrukh)



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Sadavali (Devrukh)



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Admission portal

Sr. No.	Choice Code	Course Name	CAP (Excluding Minority) Quota				Against CAP (Excluding Minority) Quota				CAP (Minority) Quota			
			Intake	Admitted	Cancelled	Vacancy	Intake	Admitted	Cancelled	Vacancy	Intake	Admitted	Cancelled	Vac
1.	323982310	Pharmacy	48	33	5	15	15	15	0	0	0	0	0	0
2.	323982311T	Pharmacy	3	2	1	1	1	0	0	1	0	0	0	0
Total			51	35	6	16	16	15	0	1	0	0	0	0

QR code for online payment

Bank of India
Relationship beyond banking

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SCAN HERE TO PAY
WITH ANY BHIM UPI APP

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boism-9421441222@boi

UPI | BHIM
Payment Through Any UPI APP Accepted Here



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EXAMINATION Autoproctor Google Forms

PHARMACEUTICAL CHEMISTRY-III SECTION 2 DESCRIPTIVE

Form description

Email *

Valid email address

This form is collecting email addresses. [Change settings](#)

NAME

Short-answer text

Settings: Duration (minutes) 80, Start Date May 04, 2021, Start Time 11:10, End Date May 04, 2021, End Time 14:00, Auto-close Test

PHARMACEUTICAL CHEMISTRY-III SECTION 1 MCQs

Form description

Email *

Valid email address

This form is collecting email addresses. [Change settings](#)

NAME

Short-answer text

Settings: Duration (minutes) 40, Start Date May 04, 2021, Start Time 10:30, End Date May 04, 2021, End Time 11:00, Auto-close Test

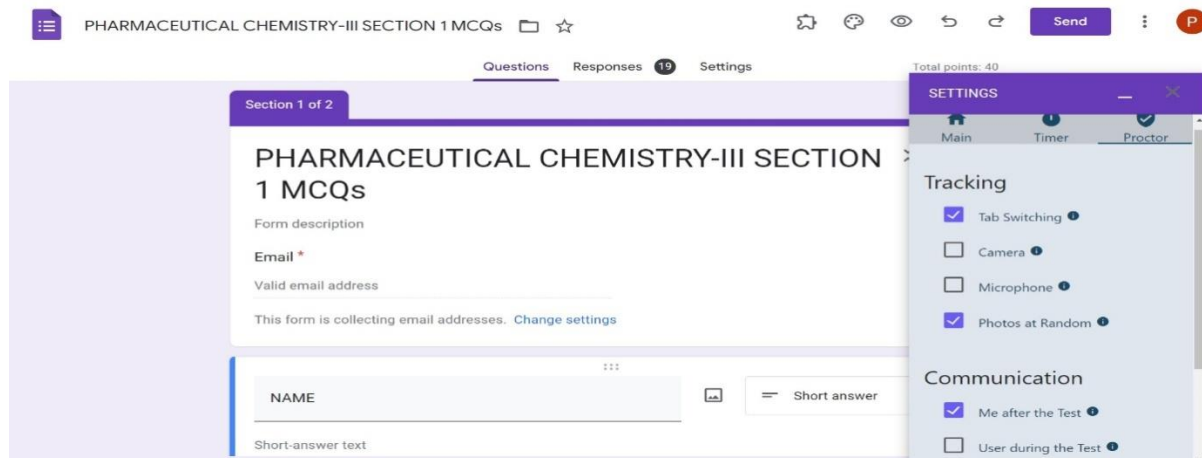


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E-Mail: info@iip.ind.in
Web: www.iip.ind.in
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Receipt



Invoice number 3692AF13-0008
Receipt number 2163-1610
Date paid November 9, 2021
Payment method Visa - 8313

AutoProctor
hello@autoproctor.co

Bill to
iip.ind.in
periodic@iip.ind.in

₹1,500.00 paid on November 9, 2021

Description	Qty	Unit price	Amount
AutoProctor Premium Subscription Nov 9 – Dec 9, 2021	1	₹1,500.00	₹1,500.00
Subtotal			₹1,500.00
Total			₹1,500.00
Amount paid			₹1,500.00




Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



**P. S. P. Sanstha's
Indra Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited



Receipt

Invoice number 3692AF13-0012
Receipt number 2430-7977
Date paid May 31, 2022
Payment method Visa - 8313

AutoProctor
hello@autoproctor.co

Bill to
iip.ind.in
periodic@iip.ind.in

₹1,500.00 paid on May 31, 2022

Description	Qty	Unit price	Amount
AutoProctor Premium Subscription May 31 – Jun 30, 2022	1	₹1,500.00	₹1,500.00
Subtotal			₹1,500.00
Total			₹1,500.00
Amount paid			₹1,500.00




Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)

PRABODHAN SHIKSHAN PRASARAK SANSTHA' S
INDIRA INSTITUTE OF PHARMACY, SADAVALI.

INCOME AND EXPENDITURE ACCOUNT
For the year ended on 31st March 2022

EXPENDITURE	AMT. (Rs.)	INCOME	AMT. (Rs.)
To Indirect Expenses		By indirect Income	
Admission Expenses	16,000.00	Admission Fee	1,59,300.00
Affiliation Fees	5,98,910.00	Exam Fee	7,17,010.00
Audit Fees and Expenses	74,691.00	Other Receipt	1,69,362.00
Consumables	1,14,661.60	Tuition Fee	2,66,59,602.00
Cultural and Sports Expenses	2,67,712.25	Other Income	68,322.26
Examination Expenses	9,28,788.00	Form Fee	1,22,400.00
Internet and Web site Expenses	3,51,411.00		
Legal and Professional Charges	10,943.00		
Meeting Expenses	12,365.00		
Membership and Subscription	5,900.00		
Printing and stationery	1,39,970.00		
Process Fee	1,22,276.00		
Remuneration	5,55,566.00		
Guest Lecturer Remuneration/Honorarium	82,200.00		
Repairs and Maintenance	7,31,784.00		
Student Prizes	31,000.00		
Seminar and Workshop Expenses	45,405.00		
Training and Placement Expenses	23,960.00		
University/ MSBTE Shares	84,650.00		
Advertisement and Publicity	36,400.00		
Bank Charges	4,462.23		
Building Insurance	52,395.00		
College Dispensary and Medical Expenses	52,368.00		
Research Expenses	9,269.00		
Depreciation	17,08,957.00		
Electricity Bills and Expenses	3,39,030.00		
Employees Gratuity	10,09,964.00		
Allumni Association	28,966.00		
Fee Concession and Scholarship	40,000.00		
Hospitality	381.00		
Journal Magazine	88,200.00		
Miscellaneous Expenses	8,147.75		
News Paper Expenses	1,660.00		
NSS/ DLLE Activity expenses	17,389.00		
Project Expenses	1,00,133.00		
Petrol Diesel and Oil Expenses	1,17,288.00		
Postage and Courier Expenses	2,038.00		
Provident Fund	4,07,025.00		
Salary	1,30,83,807.50		
Student Insurance	1,06,685.33		
TA and DA Expenses	82,911.00		
TEA and Refreshment Expenses	32,062.00		
Transport and Freight Charges	11,400.00		
Uniform Expenses	21,497.50		
	2,15,60,629.16		
To excess of Income Over Expenditure	63,35,367.10		
TOTAL	2,78,95,996.26	TOTAL	2,78,95,996.26

Notes in schedule form part of the financial statement

Place : Ambav (Dist. Ratnagiri)

Date : 22.09.2022



Principal
Indira Institute of
Pharmacy, Sadavali

 
Treasurer Chairman
Prabodhan Shikshan
Prasarak Sanstha, Ambav



Subject to our report on even date

For S R Pandit & Co
Chartered Accountants
Firm Reg. No. 107309W



Gaurav Chaudhari
M. No. : 186808
Partner
UDIN: 22186808AZJAUB2672





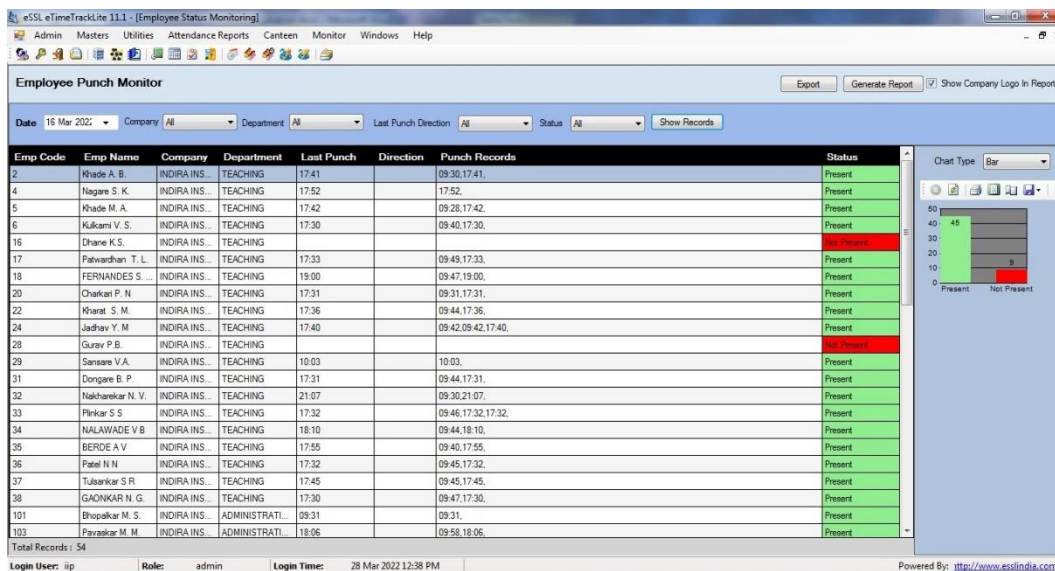
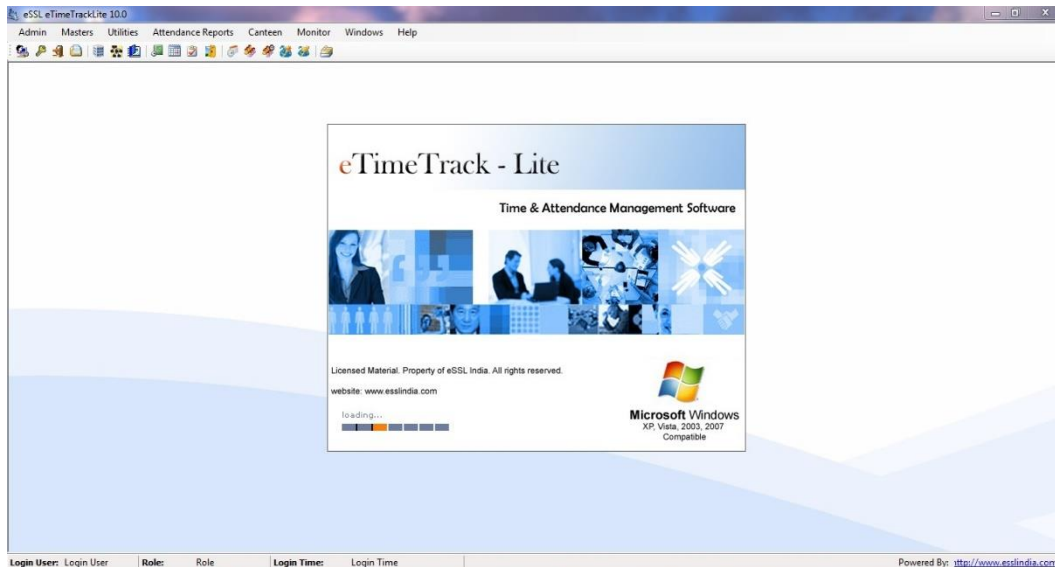
**P. S. P. Sanstha's
Indra Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited

The Academic Year 2020-21

ADMINISTRATION

eTime TrackLite



K. S. Patil
Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



P. S. P. Sanstha's Indira Institute Of Pharmacy

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
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(Maharashtra)
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E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited

eSSL eTimeTrackLife 111 - [Device Management]

Monthly Status Report

Monthly Status Report (Basic Work Duration)

Mar 01 2022 To Mar 24 2022

Company: INDIRA INSTITUTE OF PHARMACY

Department: PEON

Emp. Code: 408 Emp. Name: Shinde V.V.

Days	1T	2W	3Th	4F	5S	6S	7M	8T	9W	10Th	11F	12S	13S	14M	15T	16W	17Th	18F	19S	20S	21M	22T	23W	24Th
Status	JP	JA	JP	JP	JA	JP	JP	JA	JP	JP	JA	JP	JP	JA	JP	JP	JA	JP	JP	JA	JP	JP	JA	JP
Time	10:34	10:36	10:38	10:37	10:32	10:32	10:47	10:32	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35
Course	10:37	10:37	10:34	10:33	10:32	10:32	10:44	10:32	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35
Total	2:08	2:05	2:18	2:03	2:03	2:03	2:03	2:13	2:01	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03

Department: TEACHING

Emp. Code: 2 Emp. Name: Khade A.B.

Status	JP	JP	JA	JP	WOP	JP	JA	JP	JP	JA	JP	WOP	JP	JA	JP	JA	JA	WOP	JP	JA	JP	JP	JA	JP
Time	10:34	10:35	10:37	10:37	10:35	10:34	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35
Course	10:37	10:37	10:34	10:33	10:32	10:32	10:44	10:32	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35
Total	2:02	2:02	2:03	2:03	2:03	2:04	2:16	2:02	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03

Emp. Code: 4 Emp. Name: Nagare S.K.

Status	JA	JP	JA	JA	WOP	JP	JP	JA	JP	WOP	JP	JA	JA	JA	WOP	JA	JP	JA	JP	JA	JP	JP	JA	JP
Time	10:34	10:35	10:37	10:37	10:35	10:34	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35
Course	10:37	10:37	10:34	10:33	10:32	10:32	10:44	10:32	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35
Total	2:02	2:02	2:03	2:03	2:03	2:04	2:16	2:02	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03

Emp. Code: 5 Emp. Name: Khade M.A.

Status	JP	JP	JA	JP	WOP	JP	JA	JP	JP	JA	JP	WOP	JP	JA	JP	JA	JA	WOP	JP	JA	JP	JP	JA	JP
Time	10:34	10:35	10:37	10:37	10:35	10:34	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35
Course	10:37	10:37	10:34	10:33	10:32	10:32	10:44	10:32	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35
Total	2:02	2:02	2:03	2:03	2:03	2:04	2:16	2:02	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03	2:03

Login User: ip

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DB Computwares 204

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C T & B, Paras Plaza, K. C. Jain Nagar, Maruti Mandir, Ratnagiri, PIN 415 612. Tel - 234254. Mobile - 94224 29333

- Advanced Computer Systems
- Internet & E-mail Service
- Networking Solutions
- DTP & Accounting Software
- Repairs & Upgrades
- Annual Maintenance Contracts
- Spares & Peripherals
- CVT, UPS, Stabs, etc

TAX INVOICE CREDIT / CASH

To, Indira Institute of Pharmacy
A/P Sadavali(Devrukh)
Tal.Sangameshwar

Invoice No.: 20120818 Date: 17-8-2012
Challan No.: 20120818 Date: 17-8-2012
P.O. No.:
P.O. Date: F.O.R. / Ex-works

No.	Particulars	VAT %	Qty	Rate	Per	Disc. %	Amount
1	Biometric Time Attendance Machine : Model - X-890 with bright colour display, fingerprint and password module, easy thumb operations, with USB and LAN connectivity, works on AC power, with eSSL software for complete time and attendance management, several inbuilt report formats in software, capable of sending output to excel or pdf file, 3000 users**.	12.5	1	12890	unit	--	12890.00
Total bill - R. 14500/- Exc. Act. - R. 800/- = R. 13700/-							
SANCTIONED FOR PAYMENT CR./D. No. 021173 Dated: 20/8/12							
** This hardware comes with free software support upto 500 users in single database. 1 year warranty and free support. Technical Specification As per quotation							
Goods Inward No. - 14/21/12							
Subtotal for VAT @ 12.5%							12890.00
Output VAT @ 12.5 %							1611.25
Payment Terms - Immediate Delivery - Your Office							Add / less Rounded 0.00
All payments to be made by cash / cheque at Par / D.D. in favour of "DB Computwares" payable at Ratnagiri only.							Gross Total ₹ 14501.25
Gross Total Rs. (In words) : Fourteen thousand five hundred only.							LESS Discount ₹ 1.25
							NET AMOUNT TO PAY ₹ 14500.00
*We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.							
For DB Computwares Authorised Signatory							
**Warranty terms as guided by the respective company will be binding on customer. Problems in hardware due to improper electric supply and viruses are not covered under warranty. Taking regular backups is the responsibility of customer. Dealer is not at all responsible for any sort of data loss. We have supplied only hardware as above unless specified so, installation and use of software is sole responsibility of customer (user). The balance payment should not be correlated with the performance of the hardware supplied. In case of any hardware failure, its support and services will be provided by us. For that reason, the balance payment can not be stopped and be made as per the schedule. If upgradation is carried out as per this bill, your old working / non-working material is returned alongwith.							
VAT TIN : 2768033351V		Subject to Ratnagiri jurisdiction		VAT %		Net VAT AMT	
CST TIN : 2768033351C		PAN NO : AAZPJ 0663 R		12.5		12890.00 1611.25	
All goods as above read in good condition. All terms as stated above are accepted by me.							
Receiver's Signature							



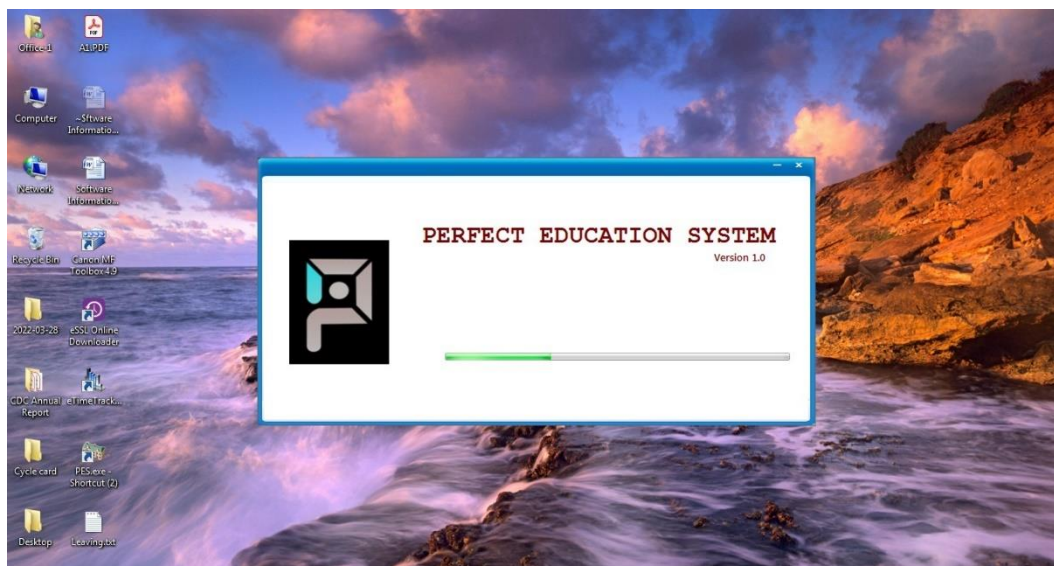
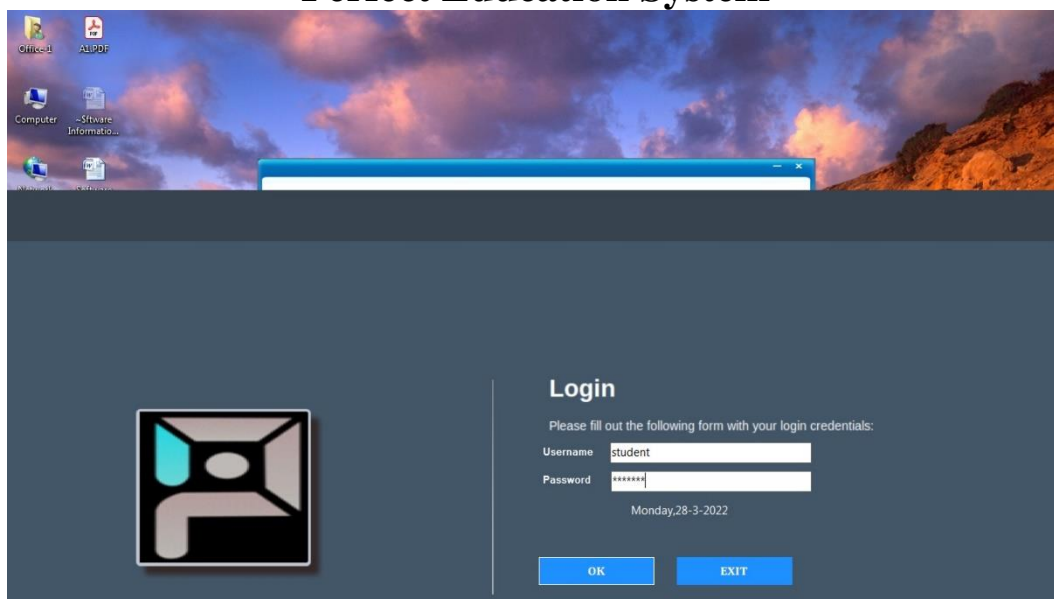
Khudekar
Principal
Indira Institute of Pharmacy
Sadavali (Devrukh)



**P. S. P. Sanstha's
Indra Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited

Perfect Education System



K. S. S.
Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



P. S. P. Sanstha's Indra Institute Of Pharmacy

A/P. Sadavali (Devrukh)

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Dist: Ratnagiri-415804

(Maharashtra)

Phone: 02354-241799

Fax: 02354-241499

E-Mail: info@iip.ind.in

Web: www.iip.ind.in

NAAC Accredited

Welcome : student Academic Year : 2021-2022- Account Year : 2021-2022

Master Transactions Reports Utility Exit About Us

New Modify Save Cancel Delete Find Close Change Section 26 Change Year Change Institute

Select Student
 Registration No. IIP547/2016/24/FY Certificate No. 178 Date 22-Mar-2022
 Stream BACHELOR OF PHARMACY Standard FINAL YEAR Sem
 Student KASU SAJA ASLAM THAKUR AMINA A
 Caste-Sub Caste ISLAM
 Nationality Indian Birth Place
 Previous Institute MUSLIM EDUCATION SOCIETY'S JR. COLLEGE OF SCIENCE, COMMERCE & ARTS, DAPOLI
 Progress GOOD Character Conduct GOOD
 Reason of Leaving YES, PASSED IN FOURTH Y. B. PHARMACY
 Adm. Standard FINAL YEAR Qualified for Promotion YES, PASSED IN FOURTH Y.
 Print Certificate

Welcome : student Academic Year : 2021-2022- Account Year : 2021-2022

Master Transactions Reports Utility Exit About Us

New Modify Save Cancel Delete Find Close Change Section 26 Change Year Change Institute

Admission Details Academic Details Address Details Last Qualifying Details Student Photo

Registration No. IIP666/2018/02/FY Inst. Adm. Date 20-Aug-2018 Admitted Category Open Reserve
 Branch BACHELOR OF PHARMACY Standard FINAL YEAR Semester
 Student Type Old Student Is Direct Second Year Adm. Quota Open

Student Name BANNIKOP ALISHA ABDUL Admission Date 25-Mar-2022
 Name In Marathi
 Father Full Name ABDUL Mother Name HINA
 Date of Birth 26-Dec-2000 Age 22 Gender Female Blood Group
 Place of Birth Allergic To (if Any) Mobile No. 9518361070
 Religion Muslim Category GENERAL Caste Muslim
 Paying Category Open Marital Status Single Status Active
 Identification Mark Adhar Card No. 727515896096 Nationality Indian
 Email ID
 Domicile State MAHARASHTRA Physically Challenged
 Mother Tongue Marathi
 Nominee Name Relation Of Nominee Nominee Age
 Caste Category Open



K. S. S.
Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



P. S. P. Sanstha's Indra Institute Of Pharmacy

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
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Welcome : student Academic Year : 2021-2022- Account Year : 2021-2022

Master Transactions Reports Utility Exit About Us

New Modify Save Cancel Delete Find Close Change Section 26 Change Year Change Institute

Bonafide No. 43 Reason Of Issue Prev. School
 Stream Name BACHELOR OF PHARMACY Standard Name FIRST YEAR Gender BirthCity
 Student VANKAR NJPUR SATISH Birth Date 10-Dec-2021 Mother Name
 Male Female

Certificates Expenditure Certificate Detail

Bonafide Certificate (SUK) Bonafide Certificate (BATU) Character Certificate Not Getting Scholarship
 Birth Date & Place No Objection Certificate Transference Certificate Leaving Certificate
 Medium of Course Passport Verification Expenditure Certificate Term Cancellation Order
 Exam Before Appearing Exam After Appearing Result Awaited Passing Certificate
 Synopsis Certificate No Grant Basis Hostel Certificate Resident For Passport Application

Is for Bus Pass Religion Caste

Certificate Date	Academic Year	Report Sign	Reason Of Issue
25-Mar-2022			

Print Certificate

Welcome : admin Academic Year : 2021-2022- Account Year : 2021-2022

Master Transactions Reports Utility Exit About Us

New Modify Save Cancel Delete Find Close Change Section 26 Change Year

Receipt No. 1280 Receipt Date 26-Mar-2022
 Payment Mode Cash Cheque DD NEFT RTGS Transfer Year 2021-2022

Select Student
 Registration No. IIP547/2016/24/FY Direct Second Year
 Stream BACHELOR OF PHARMACY Standard SECOND YEAR Sem
 Student FATKARE SHRUTIKA SUNIL New Student
 Gender Female Admn. Year 2022 Verified Paying Category
 Status Active Student Type Old Student Is Direct Second Year Adm.
 Fee Structure Open Fee Register College Fee Register No

Enter Amount

Fee Title	Applicable Amount	Prev. Paid	Pending	Amount
Tuition Fee	0	25054	-25054	30000
Total	0	25054	-25054	30000

Narration



K. Kulkarni
Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



**P. S. P. Sanstha's
Indra Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited

ADVANTECH SOFTWARE SERVICES

Plot No.166,Gurav Galli, Kandalgaon,Kolhapur. Mob.-
9049318382,9049936810. GSTIN- 27ABFFA4495F1ZC

TAX INVOICE

Invoice No.: ADV/2019-20/06

Date: 26th Oct. 2019

To,
The Principal,
Indra Institute of Pharmacy, Sadavali.

GSTIN -
STATE - MAHARASHTRA.

Code - MH

Sr. No.	Module Name with Description	HSN Code.	Taxable Amount
	Office Automation System. Student.Fee.Store Module.	-	40,000/-
	Total Amount Before Tax		40,000/-
	CGST (9%)		3600/-
	SGST (9%)		3600/-
	IGST		-
	Total Tax Amount		7200/-
	Round Off		-
	Total Amount After Tax		47,200/-

Amount (In Words): Forty Seven Thousand Two Hundred Rs. Only.
Bank Details:

BANK A/C	0615102000016719
BANK IFSC	IBKL0000615



For Advantech Software Services.

Bill Recorded

Receiver's Signature

Authorized Signatory
(Computer generated copy, No sign. required)



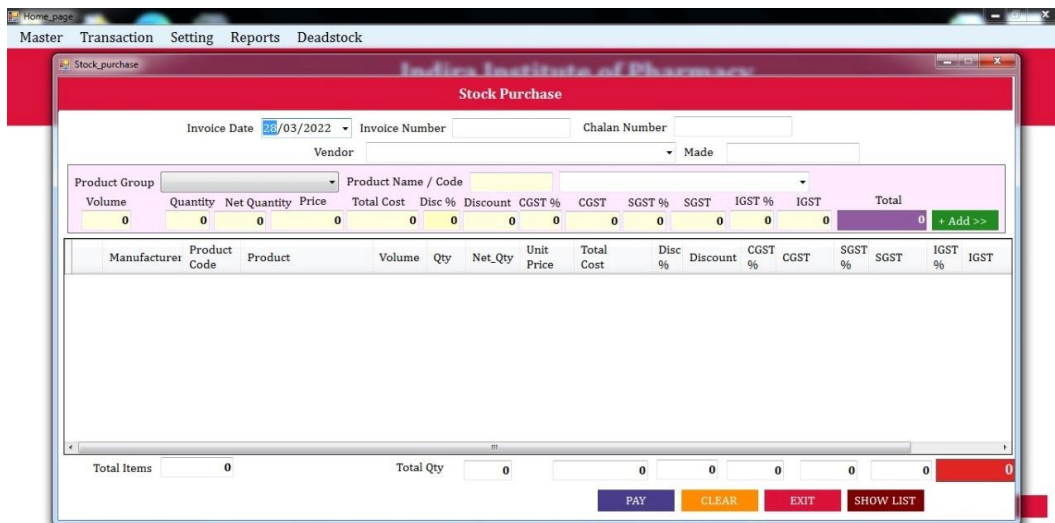
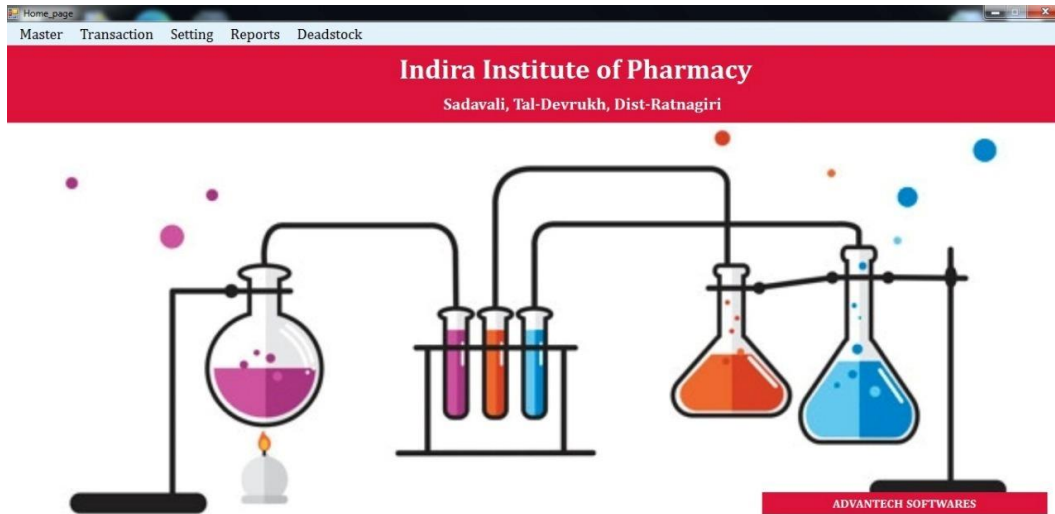
[Signature]
**Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)**



**P. S. P. Sanstha's
Indra Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)
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Web: www.iip.ind.in
NAAC Accredited

Advantech Software



K. Kulkarni
Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



P. S. P. Sanstha's Indira Institute Of Pharmacy

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(Maharashtra)
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Web: www.iip.ind.in
NAAC Accredited

stock_report

Man Report

All Stock Group CHEMICALS 31/03/2021 SHOW

P.S.P.'s
Indira Institute of Pharmacy
Stock Group: CHEMICALS Date: 31/03/2021
Stock Details

Sr. NO	Product Name	Net Quantity	Total Cost
1	ACACIA POWDER (indian gum)	1150.00 gm	920.50
2	ACETANALIDE	1500.00 gm	1630.00
3	ACETIC ACID GLACIAL G.R	8230.00 ml	3582.50
4	ACETONE G.R.	7900.00 ml	4575.00
5	ACETONITRIL	400.00 ml	376.00
6	ACETOACETANALIDE	1000.00 gm	1380.00
7	ACETYL SALICYLIC ACID G.R.	2100.00 gm	4085.00
8	ACETYLCHOLINE	10.00 gm	2128.40
9	AGAR AGAR POWDER(Bacteriological)	2500.00 gm	34965.00
10	ALUMINIUM HYDROXIDE GEL	1000.00 gm	770.00
11	ALUMINIUM SULPHATE	500.00 gm	170.00
12	P-AMINO BENZOIC ACID	1000.00 gm	6715.00
13	AMMONIA SOLUTION 25%	11500.00 ml	2985.00
14	AMMONIA BUFFER SOLUTION	500.00 ml	160.00
15	AMMOIUM ACETATE G.R.	450.00 gm	157.50
16	AMMONIUM BICARBONATE E. P.	1000.00 gm	215.00
17	AMMONIUM CARBONATE PURIFIDE	450.00 gm	144.00

Current Page No: 1 Total Page No: 1+ Zoom Factor: 100%

10:28 AM 31/12/2022

ADVANTECH SOFTWARE SERVICES
Plot No.166, Gurav Galli, Kandalgaon, Kolhapur. Mob.-
9049318382, 9049936810. GSTIN- 27ABFFA4495FIZC

TAX INVOICE

Invoice No.: ADV/2019-20/06 Date: 26th Oct. 2019

To,
The Principal,
Indira Institute of Pharmacy, Sadavali.

GSTIN - STATE - MAHARASHTRA. Code - MH

Sr. No.	Module Name with Description	HSN Code.	Taxable Amount
	Office Automation System. Student.Fee.Store Module.	-	40,000/-
	Total Amount Before Tax		40,000/-
	CGST (9%)		3600/-
	SGST (9%)		3600/-
	IGST		-
	Total Tax Amount		7200/-
	Round Off		-
	Total Amount After Tax		47,200/-

Amount (In Words): Forty Seven Thousand Two Hundred Rs. Only.

Bank Details:

BANK A/C	0615102000016719
BANK IFSC	IBKL0000615

For Advantech Software Services.

Receiver's Signature

Authorized Signatory
(Computer generated copy, No sign. required)

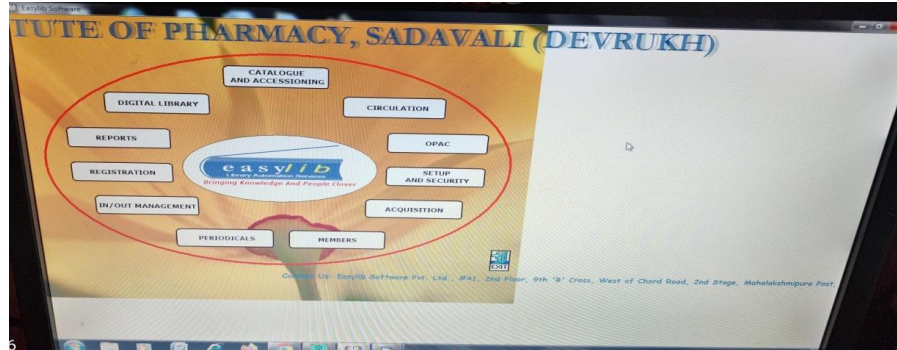
Principal
Indira Institute of Pharmacy
Sadavali (Devrukh)



**P. S. P. Sanstha's
Indra Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
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EasyLib



INVOICE			
Easylib Software Private Limited #1147, 1st Floor, 18th 'B' Main Road 5th Block, Behind National Public School BANGALORE-560 010 Ph: 080-23191962, 655 91051	Invoice No. ESPLI/45/2010 -11	Dated 30-Jul-10	
	Buyer's Order No. IIP/PO/239/2010-11 IIP/PO/247/2010-11	Dated 17-Jul-10 28-Jul-10	
CUSTOMER: To, The Principal Indra Institute of Pharmacy A/P, Sadavali(Devanukh) Tal. Sangameshwar Ratnagiri Dist Maharashtra - 415804	Delivery Mode By Post	Destination sadavali	
Description of Goods	Quantity	Unit Cost	Amount(Rs.)
1). Easylib Advanced Multi User Software License (4 users License pack)	1	45,000	45,000
2). Printed Barcode Labels	14500	0.6	8700
Sub Total			53,700
VAT 5%			2,685
Grand Total Rs.			56,385
Amount Chargeable (in Words) Fifty Six Thousand and Three Hundred and Eighty Five Only	Remarks: Software Installed 14500 Printed Barcode Labels Delivered to Library		
Please make the DD In Favour of Easylib Software Private Limited. Payable at Bangalore only.	Signature & Date		
TIN:29100349933			

SANCTIONED FOR PAYMENT

CH./ D. D. No. 020840

Dated: 02/08/2010.

*Principle
30/07/2010
msb/vbq*



K. V. Bhat
Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



P. S. P. Sanstha's Indra Institute Of Pharmacy

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
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FINANCE AND ACCOUNTS TDS Software

Genius ver 2.22.11 -> e-TDSv2.22.12 - [Form No. 24Q of INDIRA INSTITUTE OF PHARMACY for Quarter Ist (April - June) of A.Y. 2021-22]

Name : **INDIRA INSTITUTE OF PHARMACY**
TAN : **KLPI0062SC** Form No. : **24Q** A.Y. : **2021-22** F.Y. : **2020-21** Quarter : **Ist (April - June)**

Assessment Year : **2021-2022** Quarter : **Ist (April - June)** Form : **24Q** [Change Period / Form](#)

Return	Filing Date	Provisional Receipt No. / Token No.
Original (Electronic)	29/07/2020	514519600003754

Mode of Return : Not Filed Yet Electronic Paper

Date of Filing : **29/07/2020** Provisional Receipt No./Token No. : **514519600003754** [Edit Filing Details](#)

Instructions for Filing a Correction Statement :

1. Request/Download/Import the Latest Consolidated Statement before Correction.
2. Don't Delete the Consolidated Statement File (TDS File) as the same is required for Validation.
3. In case you have already filed a Correction Statement and need to file a Correction Statement again for more Corrections, Don't make corrections in Existing Correction Statement filed earlier. First, check the Quarterly Statement Status (Accepted/Rejected) of Last Correction Statement at TIN-NSDL/TRACES, accordingly Follow Step 1.

View / Edit Statement	View Complete Statement	View Form / e-Return
Prepare New Correction Statement	File Cancellation Statement	Delete Statement
View Statement Status	Employee Master	Online Activities @ TRACES Login
SetUp (F6)	Reports / Forms	Merge Duplicate Employee Master
		Import Data
		Back

Tally Software

Tally-ERP 9

Print | Export | E-Mail | Upload | TallyShop | Language | Keyboard | Control Centre | Support Centre | Help

Gateway of Tally

Current Period: 1-4-2019 to 31-3-2020 | Current Date: Monday, 1 Apr, 2019

List of Selected Companies

Name of Company	Date of Last Entry
INDIRA INSTITUTE OF PHARMACY	29-Dec-2022

Gateway of Tally

- Masters
 - Accounts info.
- Transactions
 - Accounting Vouchers
- Utilities
 - Import Data
 - Banking
- Reports
 - Balance Sheet
 - Profit & Loss A/c
 - Ratio Analysis
 - Display
 - Multi Account Printing
 - Quit

Product: Tally ERP 9 | Version & Updates: Series A Release 6.4.8 | License & Services: Serial Number 713104083 Silver | Configuration: Gateway MAYURESH-PC:10002 | Calculator: ODBC Server 9000

Tally MAIN -> Gateway of Tally | © Tally Solutions Pvt Ltd, 1988-2018 | Fri, 30 Dec, 2022 | 14:07:36



K. S. P.
Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



**P. S. P. Sanstha's
Indra Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)

Tal: Sangameshwar,

Dist: Ratnagiri-415804

(Maharashtra)

Phone: 02354-241799

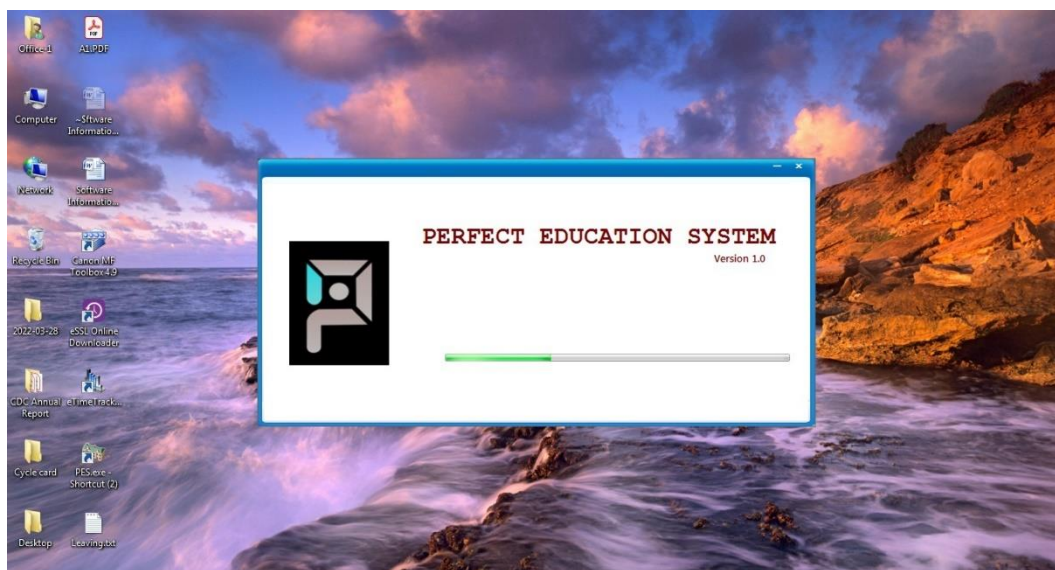
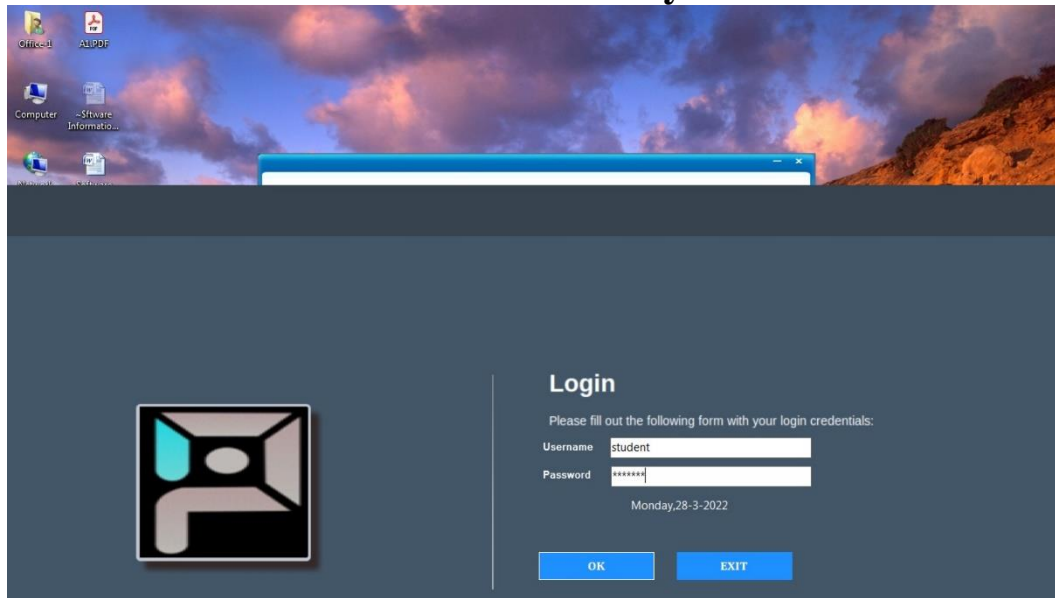
Fax: 02354-241499

E-Mail: info@iip.ind.in

Web: www.iip.ind.in

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**STUDENT ADMISSION AND SUPPORT
Perfect Education System**



K. S. S. S.
Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



P. S. P. Sanstha's Indra Institute Of Pharmacy

A/P. Sadavali (Devrukh)

Tal: Sangameshwar,

Dist: Ratnagiri-415804

(Maharashtra)

Phone: 02354-241799

Fax: 02354-241499

E-Mail: info@iip.ind.in

Web: www.iip.ind.in

NAAC Accredited

Welcome : student Academic Year : 2021-2022- Account Year : 2021-2022

Master Transactions Reports Utility Exit About Us

New Modify Save Cancel Delete Find Close Change Section 26 Change Year Change Institute

Select Student
 Registration No. IIP547/2016/24/FY Certificate No. 178 Date 22-Mar-2022
 Stream BACHELOR OF PHARMACY Standard FINAL YEAR Sem
 Student KASU SAJA ASLAM THAKUR AMINA A
 Caste-Sub Caste ISLAM
 Nationality Indian Birth Place
 Previous Institute MUSLIM EDUCATION SOCIETY'S JR. COLLEGE OF SCIENCE, COMMERCE & ARTS, DAPOLI
 Progress GOOD Character Conduct GOOD
 Reason of Leaving YES, PASSED IN FOURTH Y. B. PHARMACY
 Adm. Standard FINAL YEAR Qualified for Promotion YES, PASSED IN FOURTH Y.
 Print Certificate

Welcome : student Academic Year : 2021-2022- Account Year : 2021-2022

Master Transactions Reports Utility Exit About Us

New Modify Save Cancel Delete Find Close Change Section 26 Change Year Change Institute

Admission Details Academic Details Address Details Last Qualifying Details Student Photo

Registration No. IIP666/2018/02/FY Inst. Adm. Date 20-Aug-2018 Admitted Category Open Reserve
 Branch BACHELOR OF PHARMACY Standard FINAL YEAR Semester
 Student Type Old Student Is Direct Second Year Adm. Quota Open

Student Name BANNIKOP ALISHA ABDUL Admission Date 25-Mar-2022
 Name In Marathi
 Father Full Name ABDUL Mother Name HINA
 Date of Birth 26-Dec-2000 Age 22 Gender Female Blood Group
 Place of Birth Allergic To (if Any) Mobile No. 9518361070
 Religion Muslim Category GENERAL Caste Muslim
 Paying Category Open Marital Status Single Status Active
 Identification Mark Adhar Card No. 727515896096 Nationality Indian
 Email ID
 Domicile State MAHARASHTRA Physically Challenged
 Mother Tongue Marathi
 Nominee Name Relation Of Nominee Nominee Age
 Caste Category Open



K. Kulkarni
Principal
 Indra Institute of Pharmacy
 Sadavali (Devrukh)



P. S. P. Sanstha's Indira Institute Of Pharmacy

A/P. Sadavali (Devrukh)

Tal: Sangameshwar,

Dist: Ratnagiri-415804

(Maharashtra)

Phone: 02354-241799

Fax: 02354-241499

E-Mail: info@iip.ind.in

Web: www.iip.ind.in

NAAC Accredited

Welcome : student Academic Year : 2021-2022 Account Year : 2021-2022

Master Transactions Reports Utility Exit About Us

New Modify Save Cancel Delete Find Close Change Section 26 Change Year Change Institute

Bonafide No. 43 Reason Of Issue Prev. School
 * Stream Name BACHELOR OF PHARMACY * Standard Name FIRST YEAR Gender BirthCity
 * Student VANKAR NUPUR SATISH Birth Date 10-Dec-2021 Male Female Mother Name

Certificates Expenditure Certificate Detail

Bonafide Certificate (SUK) Bonafide Certificate (BATU) Character Certificate Not Getting Scholarship
 Birth Date & Place No Objection Certificate Transference Certificate Leaving Certificate
 Medium of Course Passport Verification Expenditure Certificate Term Cancellation Order
 Exam Before Appearing Exam After Appearing Result Awaited Passing Certificate
 Synopsis Certificate No Grant Basis Hostel Certificate Resident For Passport Application

Is for Bus Pass Religion Caste

Certificate Date	Academic Year	Report Sign	Reason Of Issue
25-Mar-2022			

Print Certificate

Welcome : admin Academic Year : 2021-2022- Account Year : 2021-2022

Master Transactions Reports Utility Exit About Us

New Modify Save Cancel Delete Find Close Change Section 26 Change Year

Receipt No. 1280 * Receipt Date 26-Mar-2022
 * Payment Mode Cash Cheque DD NEFT RTGS Transfer * Year 2021-2022

Select Student
 Registration No. IIP547/2016/24/FY * Direct Second Year
 * Stream BACHELOR OF PHARMACY * Standard SECOND YEAR Sem
 * Student FATKARE SHRUTIKA SUNIL New Student
 Gender Female * Admn. Year 2022 Verified Paying Category
 * Status Active * Student Type Old Student Is Direct Second Year Adm.
 * Fee Structure Open * Fee Register College Fee Register No

Enter Amount

Fee Title	Applicable Amount	Prev. Paid	Pending	Amount
Tuition Fee	0	25054	-25054	30000
Total	0	25054	-25054	30000

Narration



K. S. Patil
Principal
 Indra Institute of Pharmacy
 Sadavali (Devrukh)



**P. S. P. Sanstha's
Indira Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
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(Maharashtra)
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Web: www.iip.ind.in
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ADVANTECH SOFTWARE SERVICES

Plot No.166,Gurav Galli, Kandalgaon,Kolhapur. Mob.-
9049318382,9049936810. GSTIN- 27ABFFA4495F1ZC

TAX INVOICE

Invoice No.: ADV/2019-20/06

Date: 26th Oct. 2019

To,
The Principal,
Indira Institute of Pharmacy, Sadavali.

GSTIN -
STATE - MAHARASHTRA.

Code - MH

Sr. No.	Module Name with Description	HSN Code.	Taxable Amount
	Office Automation System. Student.Fee.Store Module.	-	40,000/-
	Total Amount Before Tax		40,000/-
	CGST (9%)		3600/-
	SGST (9%)		3600/-
	IGST		-
	Total Tax Amount		7200/-
	Round Off		-
	Total Amount After Tax		47,200/-

Amount (In Words): Forty Seven Thousand Two Hundred Rs. Only.
Bank Details:

BANK A/C	0615102000016719
BANK IFSC	IBKL0000615



For Advantech Software Services.

Bill Recorded

Receiver's Signature

Authorized Signatory
(Computer generated copy, No sign. required)



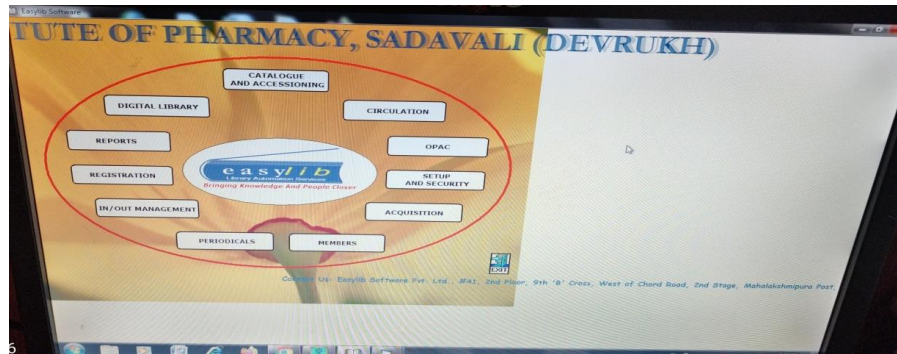

Principal
Indira Institute of Pharmacy
Sadavali (Devrukh)



**P. S. P. Sanstha's
Indira Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)
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EasyLib



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Easylib Software Private Limited #1147, 1st Floor, 18th 'B' Main Road 5th Block, Behind National Public School BANGALORE-560 010 Ph: 080-23191952, 655 91051		Invoice No. ESPLI/45/2010 -11	Dated 30-Jul-10
CUSTOMER: To, The Principal Indira Institute of Pharmacy A/P, Sadavali(Devrukh) Tal. Sangameshwar Ratnagiri Dist Maharashtra - 415804		Buyer's Order No. IIP/PO/239/2010-11 IIP/PO/247/2010-11	Dated 17-Jul-10 28-Jul-10
		Delivery Mode By Post	Destination sadavali
Description of Goods	Quantity	Unit Cost	Amount(Rs.)
1). Easylib Advanced Multi User Software License (4 users License pack)	1	45,000	45,000
2). Printed Barcode Labels	14500	0.6	8700
Sub Total			53,700
VAT 5%			2,685
Grand Total Rs.			56,385
Amount Chargeable (in Words) Fifty Six Thousand and Three Hundred and Eighty Five Only		Remarks: Software Installed 14500 Printed Barcode Labels Delivered to Library	
Please make the DD In Favour of Easylib Software Private Limited. Payable at Bangalore only. TIN 29100349933		Signature & Date	

SANCTIONED FOR PAYMENT

CH./ D. D. No. 020840

Dated: 02/08/2010.

*Principle
30/07/2010
msb/vb*



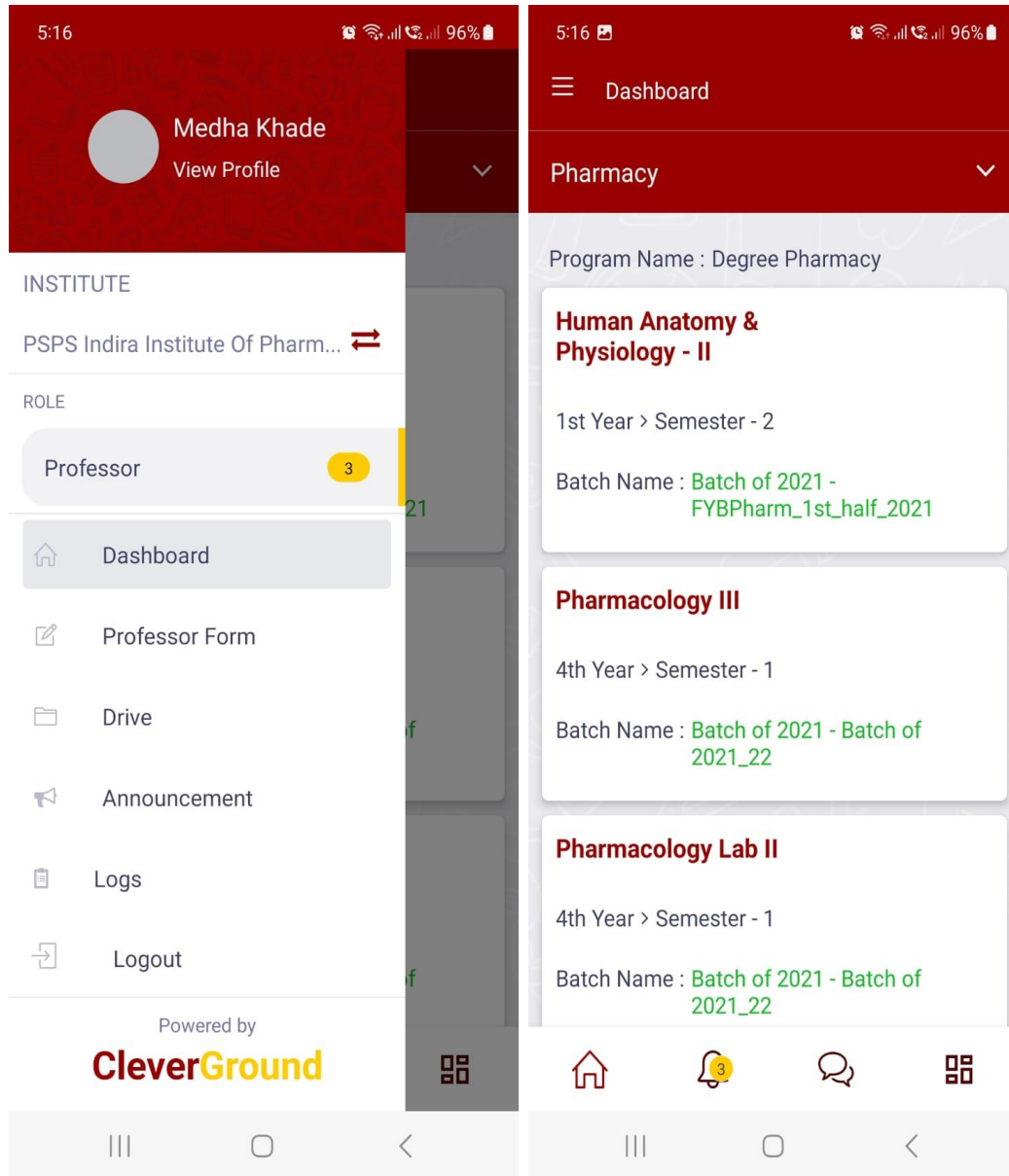
K. K. Kulkarni
Principal
Indira Institute of Pharmacy
Sadavali (Devrukh)



**P. S. P. Sanstha's
Indra Institute
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A/P. Sadavali (Devrukh)
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Cleverground



K. S. P.
Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



P. S. P. Sanstha's
Indra Institute
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CleverGround

CLEVERGROUND TECHNOLOGIES PVT LTD

CleverGround Technologies Pvt. Ltd.
Hari Om Empire, F-9, 3rd floor, Gokhale Nagar Rd, Model Colony, Pune, Maharashtra 411016
093252 15681

Certificate for Learning Management System implementation

We are pleased to share and confirm that, Prabodhan Shikshan Prasarak Sanatha's, Indra Institute of Pharmacy, Sadavali (Devrukh) has completely digitized their entire teaching-learning process through CleverGround LMS. The LMS was utilized from 02/01/2021 to 30/06/2022 in all the Departments, Programs, Classes, & Batches.

The LMS modules covered:

1. Online Lectures management with attendance & record management.
2. Academic tasks like Assignments & Online Tests.
3. Content Sharing via Videos Notes
4. Pedagogical Course Creation Monitoring
5. Centralized & Decentralized institute Program Monitoring

Prabodhan Shikshan Prasarak Sanatha's, Indra Institute of Pharmacy, Sadavali (Devrukh), is a digitally certified in Technologies.



Siddharth Pathre
CleverGround | CEO




Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



**P. S. P. Sanstha's
Indira Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
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(Maharashtra)
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Web: www.iip.ind.in
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84

Prabodhan Shikshan Prasarak Sanstha's
Indira Institute of Pharmacy
Approved by PCI & AICTE, New Delhi, Recognized by D. T. E., Govt. of Maharashtra
& Affiliated to University of Mumbai, Mumbai
A/P : Sadavali (Devrukh), Tal: Sangameshwar, Dist: Ratnagiri - 415 804 (Maharashtra)
Phone: (02354) 241799, Fax: 241499 email : info@iip.ind.in URL : http://www.iip.ind.in

Ref.No:-IIP/PO/287/2020-21
Date: 18/06/2021

To,
M/s. Clever Ground Technological Pvt.Ltd
Hari Om Empire,F-9,3rd Floor
Gokhale Nagar Road, Model Colony
Pune-411016

Sub-Purchase order for the Clever Ground Starter Plan.....Reg.

Dear dealer,
Adverting to above cited subject & your Proforma Invoice No.000008, dated;
29/05/2021; we are pleased to inform you that your proforma invoice has been accepted
for the supply of following module with revision.

SR.NO.	MODULE NAME	TOTAL AMOUNT
01	Clever Ground Starter Plan- Qty-450, Rate- Rs.200/- (including GST)	90000.00
Total-(Including all taxes)-		90,000.00

Kindly arrange to supply above mentioned materials as per above specification at
an early date.

Terms & Conditions:
1. F.O.R.at Indira Institute of Pharmacy, Sadavali.
2.The bill may be sent in triplicate in the name of "The Principal Indira Institute of
Pharmacy, Sadavali." (GSTIN - 27AAAATP5904E1ZP)

Thanking you.

[Signature]
CHAIRMAN
Prabodhan Shikshan Prasarak Sanstha
Ambad - Devrukh

**BANK OF INDIA
DEVRUKH BRANCH**

APPLICATION FOR NEFT / RTGS REMITTANCE
COUNTERFOIL Date: 23/06/2021

Received from Principal IIP Sadavali

by Cash / Transfer / Cheque No. 127591
for RTGS / NEFT

Destination Bank's Name & Branch HDFC
Bank, Auraha Br.


IFSC Code No. : HDFC00000052

Name of the Beneficiary : Cleverground
Technologies Pvt. Ltd.

Account Number : 502000117007710

Amount in Words : Forty five thousand only

Amount in Figures
Charges
Total Rs. (Figures)
(In Words) _____

Receiver's Signature 



[Signature]
Principal
Indira Institute of Pharmacy
Sadavali (Devrukh)



P. S. P. Sanstha's
Indra Institute
Of Pharmacy

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
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Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
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QR code for online payment

Bank of India
Relationship beyond banking

BHIM BOI UPI QR

SCAN HERE TO PAY
WITH ANY BHIM UPI APP

INDIRA INSTITUTE OF PHARMACY SADAVALI

boism-9421441222@boi

UPI | **BHIM**

Payment Through Any UPI APP Accepted Here

B83120




Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



P. S. P. Sanstha's
Indra Institute
Of Pharmacy

A/P. Sadavali (Devrukh)
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Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
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EXAMINATION

Autoproctor Google Forms

PHARMACEUTICAL CHEMISTRY-III SECTION 1 MCQs

Section 1 of 2

Form description

Email *

Valid email address

This form is collecting email addresses. [Change settings](#)

NAME

Short-answer text

Settings Panel:

- Tracking
 - Tab Switching
 - Camera
 - Microphone
 - Photos at Random
- Communication
 - Me after the Test
 - User during the Test

PHARMACEUTICAL CHEMISTRY-III SECTION 1 MCQs

Section 1 of 2

Form description

Email *

Valid email address

This form is collecting email addresses. [Change settings](#)

NAME

Short-answer text

Settings Panel:

- Duration (minutes): 40
- Start Date: May 04, 2021
- Start Time: 10:30
- End Date: May 04, 2021
- End Time: 11:00
- Auto-close Test



K. S. S.
Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



P. S. P. Sanstha's Indra Institute Of Pharmacy

A/P. Sadavali (Devrukh)
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PHARMACEUTICAL CHEMISTRY-III SECTION 2 DESCRII ☆

Questions Responses 19 Settings

Section 1 of 2

PHARMACEUTICAL CHEMISTRY-III SECTION 2 DESCRIPTIVE

Form description

Email *

Valid email address

This form is collecting email addresses. Change settings

NAME

Short answer

Short-answer text

SETTINGS

Main Timer Proctor

Duration (minutes) 80

Start Date May 04, 2021

Start Time 11:10

End Date May 04, 2021

End Time 14:00

Auto-close Test

Receipt



Invoice number 3692AF13-0001
Receipt number 2212-9648
Date paid April 17, 2021
Payment method Visa - 8313

AutoProctor
hello@autoproctor.co

Bill to
iip.ind.in
periodic@iip.ind.in

₹1,500.00 paid on April 17, 2021

Description	Qty	Unit price	Amount
AutoProctor Premium Subscription Apr 17 – May 17, 2021	1	₹1,500.00	₹1,500.00
Subtotal			₹1,500.00
Total			₹1,500.00
Amount paid			₹1,500.00



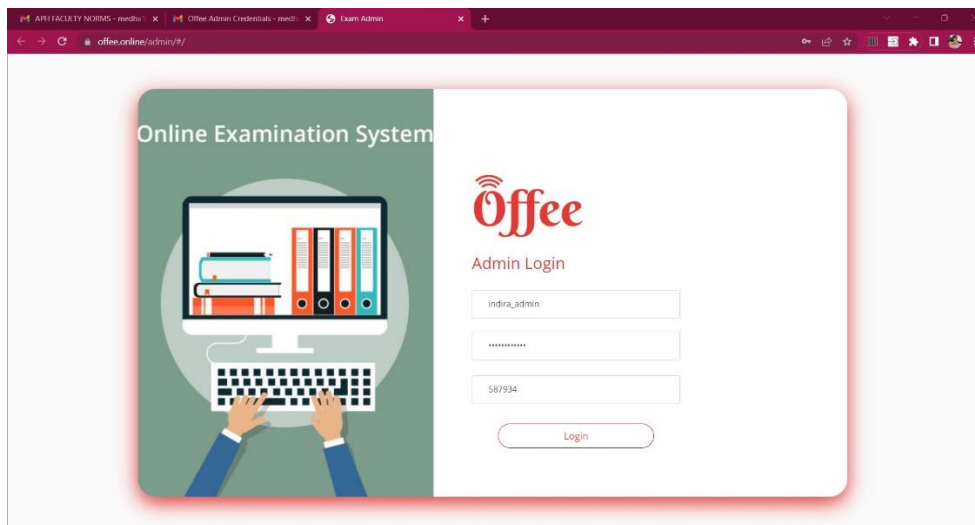

Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



P. S. P. Sanstha's
Indra Institute
Of Pharmacy

A/P. Sadavali (Devrukh)
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 Web: www.iip.ind.in
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Offee Software



10/27/2020

Exam Admin

Indra Institute of Pharmacy

indra_admin

Students Activity

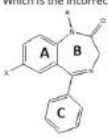
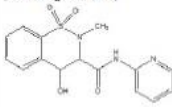

Sr No.	Roll	Name	Quiz	Minimized
1	03e034800b94f17c16f8c7dc2d7e6d7e	Shifa	Fourth Year B. Pharm	2
2	e3b11a710ed0bd6331d1ee9547d48ade	Ameey	Fourth Year B. Pharm	4
3	873da2b1e3fb9bad4aa560818dbba617	Rohit	Fourth Year B. Pharm	5
4	5cb483ab1b32d076a92220b99675e7b5	DHEERAJ/KUMAR	Fourth Year B. Pharm	1
5	8e78c261de3c1e246d1cc447fcd4aeeb	Avinash	Fourth Year B. Pharm	2
6	f581000a853440f17bb52768a9269c3c	Omkar	Fourth Year B. Pharm	2
7	3ae94df62353596bab3fbc94af9798a8	Jigar	Fourth Year B. Pharm	2
8	c6d9b3318059f78633a2a7e738190baf	Mahima	Fourth Year B. Pharm	1
9	0165c11fa4ea90a7935b471907fd1dc7	Varun	Fourth Year B. Pharm	1
10	99f6cde4466ee9eab13f44735d4d9011	Saptarshi	Fourth Year B. Pharm	3
11	63c0102d0dd1ba2e1d6c36bb543c4661	Sonali	Fourth Year B. Pharm	6
12	6e89cee8a5986581fd7d9d103ca115f3	Abhijit	Fourth Year B. Pharm	1
13	1ba7e325f048193a500da861b6e60e0a	Harshad	Fourth Year B. Pharm	1



K. S. P.
Principal
 Indra Institute of Pharmacy
 Sadavali (Devrukh)

9/27/2020 Exam Admin

Indira Institute of Pharmacy indira_admin

13	Which one of the following group can be tolerated in 7th position of benzodiazepine ring	57	1	23	34
14	Which is the incorrect statement with respect to structure 	57	2	20	37
15	Identify the correct statement related to benzomorphan.	57	1	10	47
16	Find the odd one out	57	1	31	26
17	What is the starting material for synthesis of Piroxicam (structure given below) 	57	1	34	23
18	Which of the following is GABA prodrug	57	1	45	12
19	Nicotine receptor is a type of which receptor?	57	0	38	19
20	Alprazolam (structure given below) is short acting sedative hypnotic because of 	57	1	16	41
21	Which one of the following is example of mineralo-corticosteroid	57	0	37	20
22	Which of the following pair of drugs is used to treat Parkinson's disease?	57	0	53	4
23	Diethyl stilbestrol is active in which of the following form?	57	2	15	42
24	Name of oxide derivative used as sedative hypnotic is	57	0	34	23

<https://www.indiraadmin.in/ExamRecord/143278337/1152635174b8054e2f1>



K. S. S.
Principal
Indira Institute of Pharmacy
Sadavali (Devrukh)



**P. S. P. Sanstha's
Indra Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited

BANK OF INDIA
DEVRUKH BRANCH
APPLICATION FOR NEFT / RTGS REMITTANCE
COUNTERFOIL Date: 04/12/2020

Received from: Principal IIP Sadavali

by Cash / Transfer / Cheque No. 111458

for RTGS / NEFT

Destination Bank's Name & Branch: HDFC Bank Ltd, Mulund (W)

IFSC Code No: HDFC0000652

Name of the Beneficiary: Amit Shah

Account Number: 50100054084043

Amount in Words: Thirteen thousand five hundred only

Amount in Figures: 13500

Charges:

Total Rs. (Figures): 13500

(In Words)

Receiver's Signature




Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



**P. S. P. Sanstha's
Indra Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited

Orage Digital Private Limited

C, 603 Vardhaman Nagar
Dr. R. P. Road, Mulund (West),
Mumbai-400080.
Phone: +91-9664500593
Website: www.offee.in

Date 24/11/20

Invoice # A2

CUSTOMER

The Principal
Indira Institute of Pharmacy

MODEL	Name	DESCRIPTION	QTY	COST/ EXAM	TAX	TOTAL AMOUNT (INR)
EAS	Exam As Service	Online Examination	300	45	X	13,500
Subtotal						13,500
Taxable						13,500
GST rate						0%
GST						
TOTAL						13,500

Bank Account Details:

Account Name: Amit Shah
Account Number: 50100054084043
IFSC code: HDFC0000652
Bank: HDFC BANK LTD
Branch: Mulund (West)

If you have any questions concerning this invoice, please contact
Amit Shah Tel: (+91) 9664500593
Thank You For Your Business!



*to disburse the payment
with Hon. Chairman
A
25/11/2020*



Khandat
Principal
Indira Institute of Pharmacy
Sadavali (Devrukh)

PRABODHAN SHIKSHAN PRASARAK SANSTHA' S
INDIRA INSTITUTE OF PHARMACY, SADAVALI.


INCOME AND EXPENDITURE ACCOUNT
For the year ended on 31st March 2021


EXPENDITURE	AMT. (Rs.)	INCOME	AMT. (Rs.)
To Indirect Expenses		By Indirect Income	
Admission Expenses	10,000.00	Admission Fee	17,62,740.00
Affiliation Fees	2,95,000.00	Development Fee	75,75,910.00
Audit Fees and Expenses	56,991.00	Exam Fee	6,69,572.00
Consumables	1,16,353.36	Other Receipt	81,824.44
Cultural and Sports Expenses	19,313.00	Tuition Fee	1,90,01,286.00
Examination Expenses	3,13,694.50	Other Income	5,90,393.00
Internet and Web site Expenses	2,89,608.00	Interest On FD	10,482.00
Legal and Professional Charges	13,399.00	Interest received	9,285.00
Meeting Expenses	16,500.00	Scrap & Breakage	1,24,510.00
Printing and stationery	1,07,074.00	Form Fee	1,18,500.00
Remuneration	2,87,584.00		
Guest Lecturer Remuneration/Honorarium	72,000.00		
Repairs and Maintenance	5,40,908.00		
Seminar and Workshop Expenses	22,582.00		
University/ MSBTE Shares	88,560.00		
Advertisement and Publicity	13,501.00		
Bank Charges Paid	4,272.96		
Building Insurance	24,426.50		
College Dispensary and Medical Expenses	8,890.00		
Depreciation	20,01,236.00		
Electricity Bills and Expenses	1,42,620.00		
Employees Gratuity	2,99,238.00		
Fee Concession and Scholarship	1,33,048.00		
Hospitality	1,380.00		
Journal Magazine	38,840.00		
Miscellaneous Expenses	17,020.26		
News Paper Expenses	4,193.00		
NSS Activity expenses	2,900.00		
Project Expenses	53,985.00		
Petrol Diesel and Oil Expenses	76,286.00		
Balance Written Off	1,60,247.50		
Postage and Courier Expenses	1,309.00		
Provident Fund	4,39,234.00		
Salary	1,22,16,076.00		
Student Insurance	39,123.00		
TA and DA Expenses	34,100.00		
TEA and Refreshment Expenses	6,722.00		
Telephone Bills and Expenses	1,392.00		
Transport and Freight Charges	5,070.00		
	1,79,74,677.08		
To excess of Income Over Expenditure	1,19,69,825.36		
TOTAL	2,99,44,502.44	TOTAL	2,99,44,502.44

Notes in schedule form part of the financial statement

Place : Ambav (Dist. Ratnagiri)

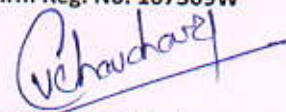
Date : 09/12/2021

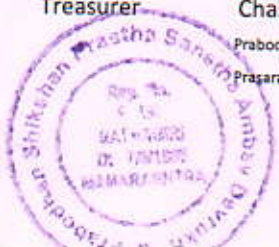

Principal
Indira Institute of
Pharmacy, Sadavali


Treasurer

Chairman
Prabodhan Shikshan
Prasarak Sanstha, Ambav

Subject to our report on even date
For S R Pandit & Co
Chartered Accountants
Firm Reg. No. 107309W


Gaurav Chaudhari
M. No. : 186808
Partner
UDIN: 21186808AAAAAL5214





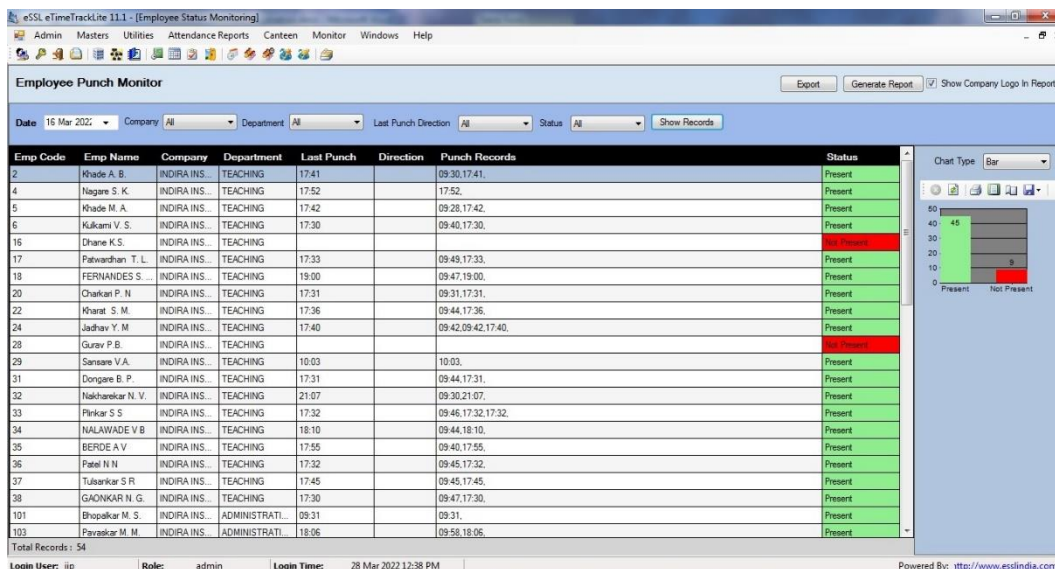
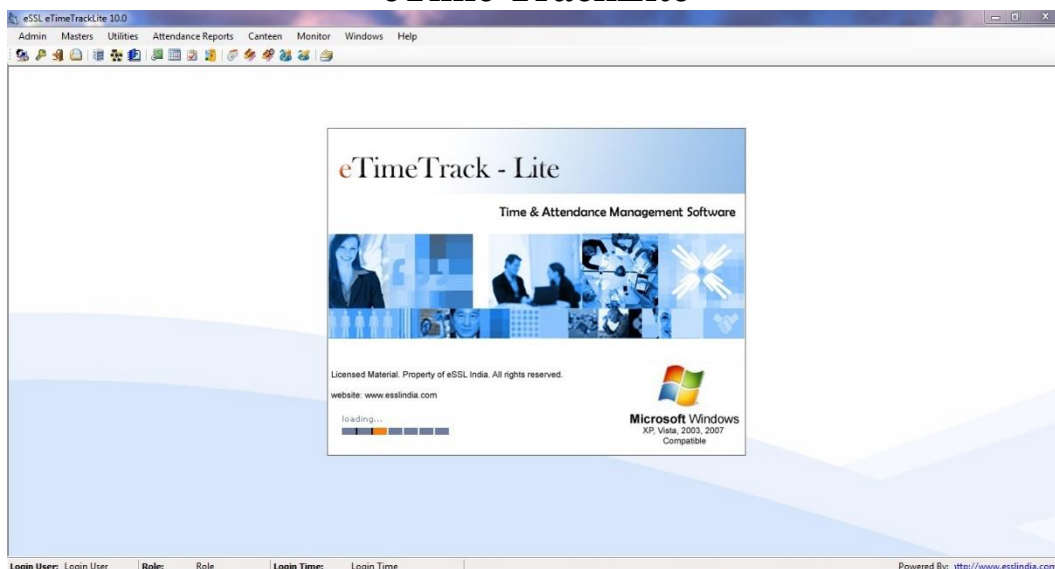
P. S. P. Sanstha's
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 E-Mail: info@iip.ind.in
 Web: www.iip.ind.in
NAAC Accredited

The Academic Year 2019-20

ADMINISTRATION

eTime TrackLite



K. Murthy
Principal
 Indra Institute of Pharmacy
 Sadavali (Devrukh)



P. S. P. Sanstha's Indra Institute Of Pharmacy

A/P. Sadavali (Devrukh)
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(Maharashtra)
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Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited

eSSL eTimeTrackLife 111 - [Device Management]

Monthly Status Report

Monthly Status Report (Basic Work Duration)

Mar 01 2022 To Mar 24 2022

Company: INDRA INSTITUTE OF PHARMACY

Department: PEON

Emp. Code: 406 Emp. Name: Shinde V.V.

Days	1T	2W	3Th	4F	5S	6S	7M	8T	9W	10Th	11F	12S	13S	14M	15T	16W	17Th	18F	19S	20S	21M	22T	23W	24Th
Status	WOP	JA	JP	JP	JP	JA	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP
Time	10:34	10:36	10:36	10:37	10:32	10:32	10:41	10:32	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	
Course	18:17	18:17	18:17	18:17	18:17	18:17	18:17	18:17	18:17	18:17	18:17	18:17	18:17	18:17	18:17	18:17	18:17	18:17	18:17	18:17	18:17	18:17	18:17	
Total	2:08	2:08	2:08	2:08	2:08	2:08	2:08	2:08	2:08	2:08	2:08	2:08	2:08	2:08	2:08	2:08	2:08	2:08	2:08	2:08	2:08	2:08	2:08	

Department: TEACHING

Emp. Code: 2 Emp. Name: Khade A.B.

Days	1T	2W	3Th	4F	5S	6S	7M	8T	9W	10Th	11F	12S	13S	14M	15T	16W	17Th	18F	19S	20S	21M	22T	23W	24Th
Status	JP	JP	JP	JA	JP	WOP	JP	JA	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	
Time	10:34	10:35	10:35	10:31	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	
Course	18:37	18:37	18:34	18:33	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	
Total	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	

Emp. Code: 4 Emp. Name: Nagare S.K.

Days	1T	2W	3Th	4F	5S	6S	7M	8T	9W	10Th	11F	12S	13S	14M	15T	16W	17Th	18F	19S	20S	21M	22T	23W	24Th
Status	JA	JP	JA	JA	WOP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	
Time	10:34	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	
Course	18:37	18:37	18:34	18:33	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	
Total	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	

Emp. Code: 5 Emp. Name: Khade M.A.

Days	1T	2W	3Th	4F	5S	6S	7M	8T	9W	10Th	11F	12S	13S	14M	15T	16W	17Th	18F	19S	20S	21M	22T	23W	24Th
Status	JP	JP	JP	JA	JP	WOP	JP	JA	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	
Time	10:34	10:35	10:35	10:31	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	
Course	18:37	18:37	18:34	18:33	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	18:32	
Total	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	2:02	

Login User: ip

Powered By: <http://www.eslindia.com>

DB Computwares 204

Advanced Computer Systems
Internet & E-mail Service
Networking Solutions
DTP & Accounting Software
Repairs & Upgrades
Annual Maintenance Contracts
Spares & Peripherals
CVT, UPS, Stabs, etc

C 7 & 8, Paras Plaza, K. C. Jain Nagar, Maruti Mandir,
Ratnagiri, PIN 415 612. Tel - 234254. Mobile - 94224 29333

TAX INVOICE CREDIT / CASH

To: Indra Institute of Pharmacy
A/P Sadavali(Devrukh)
Tal.Sangameshwar

Invoice No.: 20120818 Date: 17-8-2012
Challan No.: 20120818 Date: 17-8-2012
P.O. No.:
P.O. Date: F.O.R. / Ex-works

No.	Particulars	VAT %	Qty	Rate	Per	Disc. %	Amount
1	Biometric Time Attendance Machine : Model - X-890 with bright colour display, fingerprint and password module, easy thumb operations, with USB and LAN connectivity, works on AC power, with eSSL software for complete time and attendance management, several inbuilt report formats in software, capable of sending output to excel or pdf file, 3000 users**.	12.5	1	12890	unit	---	12890.00
<p>** This hardware comes with free software support upto 500 users in single database. 1 year warranty and free support. Technical Specification</p> <p>Goods Inward No. - 14/22/11-11</p> <p>Subtotal for VAT@ 12.5% ₹ 12890.00</p> <p>Output VAT @ 12.5 % ₹ 1611.25</p> <p>Payment Terms - Immediate Delivery - Your Office Add / less Rounded 0.00</p> <p>Gross Total ₹ 14501.25</p> <p>LESS Discount ₹ 1.25</p> <p>NET AMOUNT TO PAY ₹ 14500.00</p>							

All payments to be made by cash / cheque at Par / D.D. in favour of "DB Computwares" payable at Ratnagiri only.

Gross Total Rs. (In words): Fourteen thousand five hundred only.

For DB Computwares
Authorised Signatory

VAT TIN : 2768033351V Subject to Ratnagiri jurisdiction VAT % Net VAT AMT
12.5 12890.00 1611.25

CST TIN : 2768033351C PAN NO : AAZPJ 0663 R Interest @ 24% p.a. will be charged on the unpaid amount.

Receiver's Signature



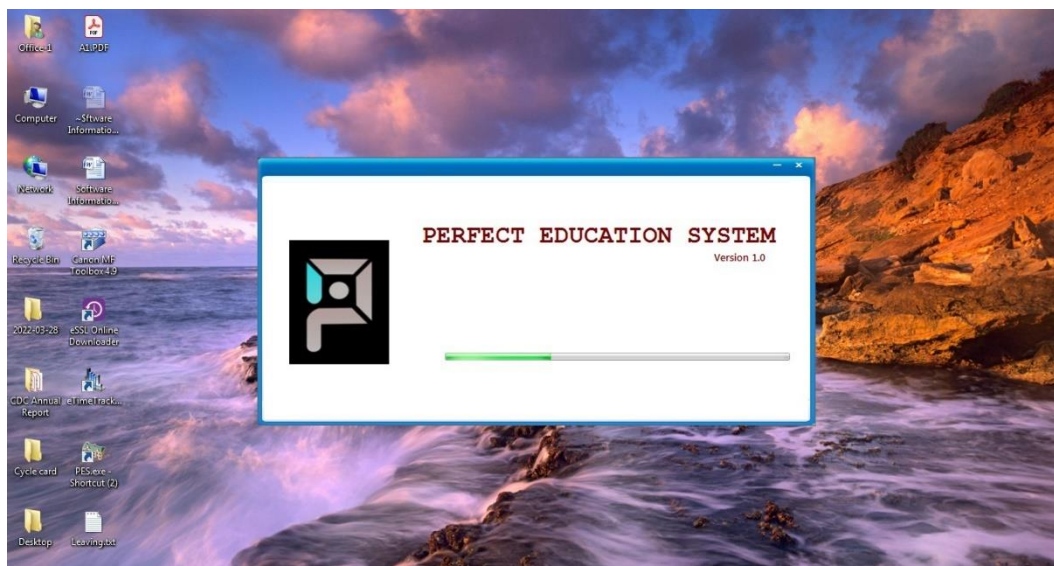
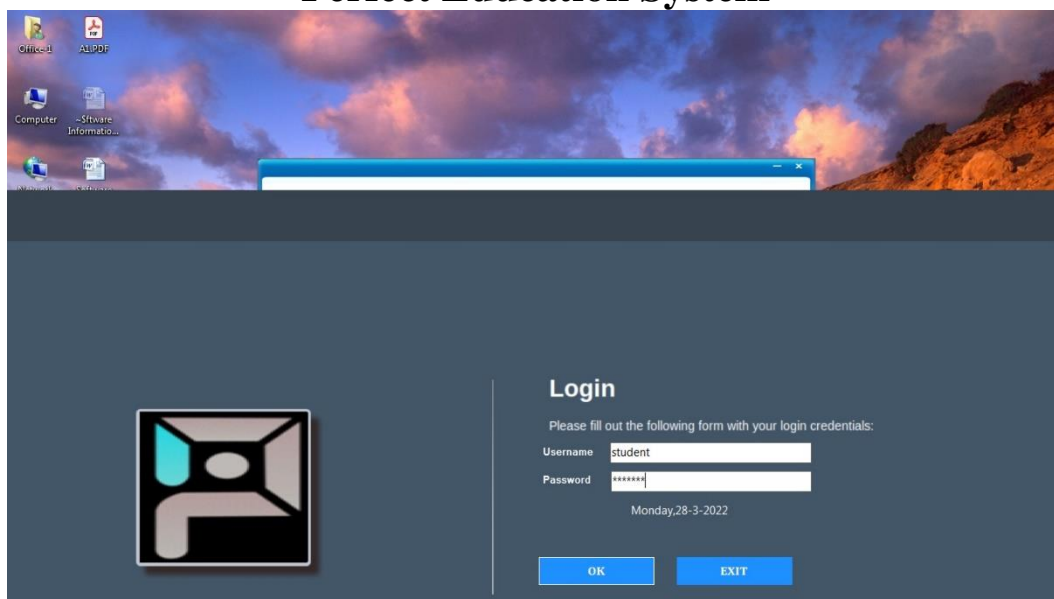
Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



**P. S. P. Sanstha's
Indra Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
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Perfect Education System



K. S. S.
Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



P. S. P. Sanstha's Indra Institute Of Pharmacy

A/P. Sadavali (Devrukh)

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(Maharashtra)

Phone: 02354-241799

Fax: 02354-241499

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Web: www.iip.ind.in

NAAC Accredited

Welcome : student Academic Year : 2021-2022- Account Year : 2021-2022

Master Transactions Reports Utility Exit About Us

New Modify Save Cancel Delete Find Close Change Section 26 Change Year Change Institute

Select Student
 Registration No. IIP547/2016/24/FY Certificate No. 178 Date 22-Mar-2022
 Stream BACHELOR OF PHARMACY Standard FINAL YEAR Sem
 Student KASU SAJA ASLAM THAKUR AMINA A
 Caste-Sub Caste ISLAM
 Nationality Indian Birth Place
 Previous Institute MUSLIM EDUCATION SOCIETY'S JR. COLLEGE OF SCIENCE, COMMERCE & ARTS, DAPOLI
 Progress GOOD Character Conduct GOOD
 Reason of Leaving YES, PASSED IN FOURTH Y. B. PHARMACY
 Adm. Standard FINAL YEAR Qualified for Promotion YES, PASSED IN FOURTH Y.
 Print Certificate

Welcome : student Academic Year : 2021-2022- Account Year : 2021-2022

Master Transactions Reports Utility Exit About Us

New Modify Save Cancel Delete Find Close Change Section 26 Change Year Change Institute

Admission Details Academic Details Address Details Last Qualifying Details Student Photo

Registration No. IIP666/2018/02/FY Inst. Adm. Date 20-Aug-2018 Admitted Category Open Reserve
 Branch BACHELOR OF PHARMACY Standard FINAL YEAR Semester
 Student Type Old Student Is Direct Second Year Adm. Quota Open
 Student Name BANNIKOP ALISHA ABDUL Admission Date 25-Mar-2022
 Name In Marathi
 Father Full Name ABDUL Mother Name HINA
 Date of Birth 26-Dec-2000 Age 22 Gender Female Blood Group
 Place of Birth Allergic To (if Any) Mobile No. 9518361070
 Religion Muslim Category GENERAL Caste Muslim
 Paying Category Open Marital Status Single Status Active
 Identification Mark Adhar Card No. 727515896096 Nationality Indian
 Email ID
 Domicile State MAHARASHTRA Physically Challenged
 Mother Tongue Marathi
 Nominee Name Relation Of Nominee Nominee Age
 Caste Category Open



K. Kulkarni
Principal
 Indra Institute of Pharmacy
 Sadavali (Devrukh)



P. S. P. Sanstha's Indira Institute Of Pharmacy

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Welcome : student Academic Year : 2021-2022- Account Year : 2021-2022

Master Transactions Reports Utility Exit About Us

New Modify Save Cancel Delete Find Close Change Section 26 Change Year Change Institute

Bonafide No. 43 Reason Of Issue Prev. School
 * Stream Name BACHELOR OF PHARMACY * Standard Name FIRST YEAR Gender BirthCity
 * Student VANKAR NJPUR SATISH Birth Date 10-Dec-2021 Male Female Mother Name

Certificates Expenditure Certificate Detail

Bonafide Certificate (SUK) Bonafide Certificate (BATU) Character Certificate Not Getting Scholarship
 Birth Date & Place No Objection Certificate Transference Certificate Leaving Certificate
 Medium of Course Passport Verification Expenditure Certificate Term Cancellation Order
 Exam Before Appearing Exam After Appearing Result Awaited Passing Certificate
 Synopsis Certificate No Grant Basis Hostel Certificate Resident For Passport Application

Is for Bus Pass Religion Caste

Certificate Date	Academic Year	Report Sign	Reason Of Issue
25-Mar-2022			

Print Certificate

Welcome : admin Academic Year : 2021-2022- Acco

Master Transactions Reports Utility Exit About Us

New Modify Save Cancel Delete Find Close Change Section 26 Change Year

Receipt No. 1280 * Receipt Date 26-Mar-2022
 * Payment Mode Cash Cheque DD NEFT RTGS Transfer * Year 2021-2022

Select Student
 Registration No. IIP547/2016/24/FY * Direct Second Year
 * Stream BACHELOR OF PHARMACY * Standard SECOND YEAR Sem
 * Student FATKARE SHRUTIKA SUNIL New Student
 Gender Female * Admn. Year 2022 Verified Paying Category
 * Status Active * Student Type Old Student Is Direct Second Year Adm.
 * Fee Structure Open * Fee Register College Fee Register No

Enter Amount

Fee Title	Applicable Amount	Prev. Paid	Pending	Amount
Tuition Fee	0	25054	-25054	30000
Total	0	25054	-25054	30000

Narration



K. K. K.
Principal
Indira Institute of Pharmacy
Sadavali (Devrukh)



**P. S. P. Sanstha's
Indra Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)
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(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
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Web: www.iip.ind.in
NAAC Accredited

ADVANTECH SOFTWARE SERVICES

Plot No.166,Gurav Galli, Kandalgaon,Kolhapur. Mob.-
9049318382,9049936810. GSTIN- 27ABFFA4495F1ZC

TAX INVOICE

Invoice No.: ADV/2019-20/06

Date: 26th Oct. 2019

To,
The Principal,
Indra Institute of Pharmacy, Sadavali.

GSTIN -
STATE - MAHARASHTRA.

Code - MH

Sr. No.	Module Name with Description	HSN Code.	Taxable Amount
	Office Automation System. Student.Fee.Store Module.	-	40,000/-
	Total Amount Before Tax		40,000/-
	CGST (9%)		3600/-
	SGST (9%)		3600/-
	IGST		-
	Total Tax Amount		7200/-
	Round Off		-
	Total Amount After Tax		47,200/-

Amount (In Words): Forty Seven Thousand Two Hundred Rs. Only.
Bank Details:

BANK A/C	0615102000016719
BANK IFSC	IBKL0000615



For Advantech Software Services.

Bill Recorded

Receiver's Signature

Authorized Signatory
(Computer generated copy, No sign. required)



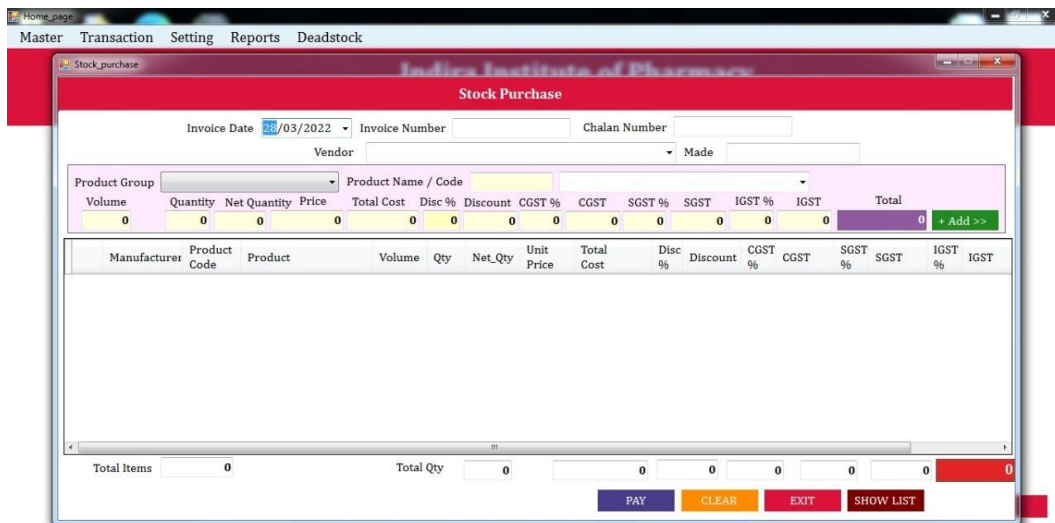
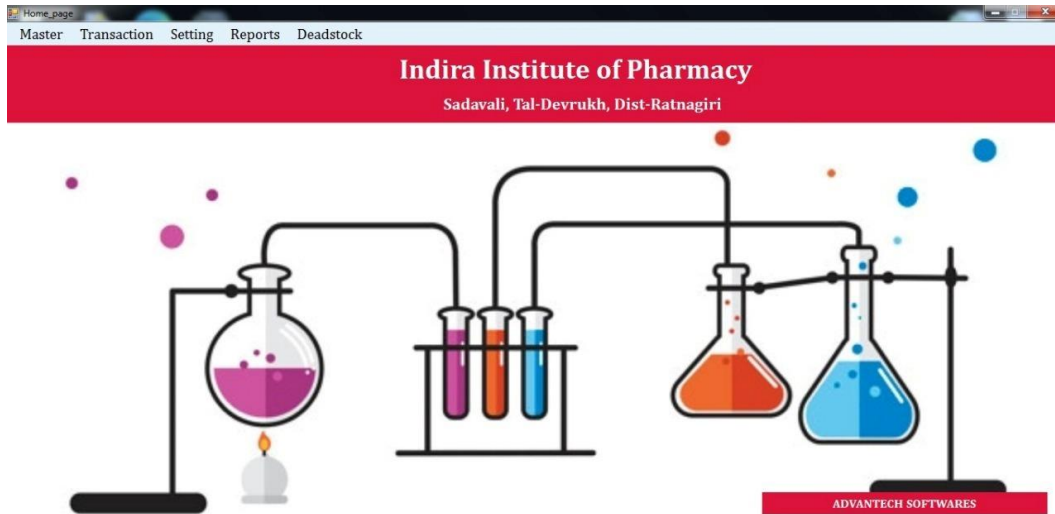

Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



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Advantech Software



K. Kulkarni
Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



P. S. P. Sanstha's Indira Institute Of Pharmacy

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(Maharashtra)
Phone: 02354-241799
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E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited

stock_report

Man Report

Stock Group: CHEMICALS

31/03/2021

SHOW

P.S.P.'s
Indira Institute of Pharmacy
Stock Group: CHEMICALS
Stock Details
Date: 31/03/2021

Sr. NO	Product Name	Net Quantity	Total Cost
1	ACACIA POWDER (indian gum)	1150.00 gm	920.50
2	ACETANALIDE	1500.00 gm	1630.00
3	ACETIC ACID GLACIAL G.R	8230.00 ml	3582.50
4	ACETONE G.R.	7900.00 ml	4575.00
5	ACETONITRIL	400.00 ml	376.00
6	ACETOACETANALIDE	1000.00 gm	1380.00
7	ACETYL SALICYLIC ACID G.R.	2100.00 gm	4085.00
8	ACETYLCHOLINE	10.00 gm	2128.40
9	AGAR AGAR POWDER(Bacteriological)	2500.00 gm	34965.00
10	ALUMINIUM HYDROXIDE GEL	1000.00 gm	770.00
11	ALUMINIUM SULPHATE	500.00 gm	170.00
12	P-AMINO BENZOIC ACID	1000.00 gm	6715.00
13	AMMONIA SOLUTION 25%	11500.00 ml	2985.00
14	AMMONIA BUFFER SOLUTION	500.00 ml	160.00
15	AMMOIUM ACETATE G.R.	450.00 gm	157.50
16	AMMONIUM BICARBONATE E. P.	1000.00 gm	215.00
17	AMMONIUM CARBONATE PURIFIDE	450.00 gm	144.00

Current Page No: 1
Total Page No: 1+
Zoom Factor: 100%

10:28 AM
31/12/2022

ADVANTECH SOFTWARE SERVICES

Plot No.166, Gurav Galli, Kandalgaon, Kolhapur. Mob.-
9049318382, 9049936810. GSTIN- 27ABFFA4495FIZC

TAX INVOICE

Invoice No.: ADV/2019-20/06
Date: 26th Oct. 2019

To,
The Principal,
Indira Institute of Pharmacy, Sadavali.

GSTIN - STATE - MAHARASHTRA. Code - MH

Sr. No.	Module Name with Description	HSN Code.	Taxable Amount
	Office Automation System. Student.Fee.Store Module.		40,000/-
	Total Amount Before Tax		40,000/-
	CGST (9%)		3600/-
	SGST (9%)		3600/-
	IGST		-
	Total Tax Amount		7200/-
	Round Off		-
	Total Amount After Tax		47,200/-

Amount (In Words): Forty Seven Thousand Two Hundred Rs. Only.

Bank Details:

BANK A/C	0615102000016719
BANK IFSC	IBKL0000615

For Advantech Software Services.

Receiver's Signature

Authorized Signatory
(Computer generated copy, No sign. required)

Principal
Indira Institute of Pharmacy
Sadavali (Devrukh)



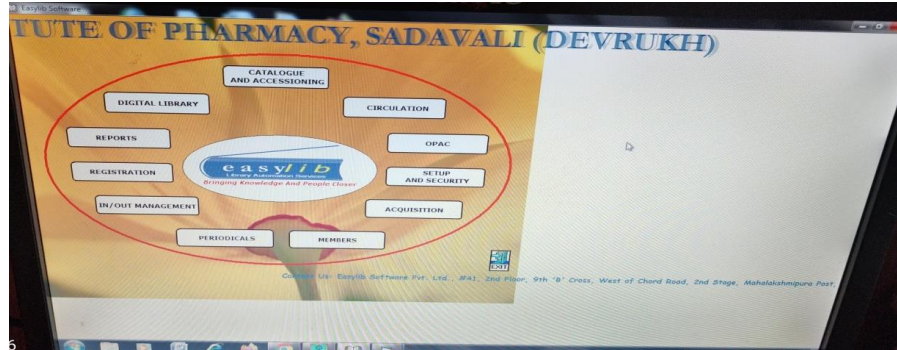
[Signature]
Principal
Indira Institute of Pharmacy
Sadavali (Devrukh)



**P. S. P. Sanstha's
Indra Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited

EasyLib



INVOICE			
Easylib Software Private Limited #1147, 1st Floor, 18th 'B' Main Road 5th Block, Behind National Public School BANGALORE-560 010 Ph: 080-23191962, 655 91051	Invoice No. ESPLI/45/2010 -11	Dated 30-Jul-10	
	Buyer's Order No. IIP/PO/239/2010-11 IIP/PO/247/2010-11	Dated 17-Jul-10 28-Jul-10	
CUSTOMER: To, The Principal Indra Institute of Pharmacy A/P, Sadavali(Devanukh) Tal. Sangameshwar Ratnagiri Dist Maharashtra - 415804	Delivery Mode By Post	Destination sadavali	
Description of Goods	Quantity	Unit Cost	Amount(Rs.)
1). Easylib Advanced Multi User Software License (4 users License pack)	1	45,000	45,000
2). Printed Barcode Labels	14500	0.6	8700
Sub Total			53,700
VAT 5%			2,685
Grand Total Rs.			56,385
Amount Chargeable (in Words) Fifty Six Thousand and Three Hundred and Eighty Five Only	Remarks: Software Installed 14500 Printed Barcode Labels Delivered to Library		
Please make the DD In Favour of Easylib Software Private Limited. Payable at Bangalore only.	Signature & Date		
TIN:29100349933			

SANCTIONED FOR PAYMENT

CH./ D. D. No. 020840

Dated: 02/08/2010.

*Principle
30/07/2010
msb/vbq*



K. V. Bhat
Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



P. S. P. Sanstha's Indira Institute Of Pharmacy

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
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FINANCE AND ACCOUNTS TDS Software

Genius ver 2.22.11->e-TDSv2.22.12 - [Form No. 24Q of INDIRA INSTITUTE OF PHARMACY for Quarter Ist (April - June) of A.Y. 2020-21]

Name : **INDIRA INSTITUTE OF PHARMACY**
TAN : **KLP100625C** Form No. : **24Q** A.Y. : **2020-21** F.Y. : **2019-20** Quarter : **Ist (April - June)**

Assessment Year : 2020-2021 Quarter : Ist (April - June) Form : 24Q Change Period / Form

Return	Filing Date	Provisional Receipt No. / Token No.
Original (Electronic)	30/07/2019	166229600023793

Mode of Return Not Filed Yet Electronic Paper

Date of Filing : 30/07/2019 Provisional Receipt No./Token No. : 166229600023793 Edit Filing Details

Instructions for Filing a Correction Statement :

- Request/Download/Import the Latest Consolidated Statement before Correction.
- Don't Delete the Consolidated Statement File (TDS File) as the same is required for Validation.
- In case you have already filed a Correction Statement and need to file a Correction Statement again for more Corrections, Don't make corrections in Existing Correction Statement filed earlier. First, check the Quarterly Statement Status (Accepted/Rejected) of Last Correction Statement at TIN-NSDL/TRACES, accordingly Follow Step 1.

View / Edit Statement View Complete Statement View Form / e-Return
Prepare New Correction Statement File Cancellation Statement Delete Statement
View Statement Status Employee Master Online Activities @ TRACES Login
SetUp (F6) Reports / Forms Merge Duplicate Employee Master Import Data Back

Tally Software

Tally ERP 9

Gateway of Tally

Current Period : 1-4-2019 to 31-3-2020 Current Date : Monday, 1 Apr, 2019

List of Selected Companies

Name of Company	Date of Last Entry
INDIRA INSTITUTE OF PHARMACY	29-Dec-2022

Gateway of Tally

- Masters
 - Accounts Info
- Transactions
 - Accounting Vouchers
- Utilities
 - ImpOrt Data
 - BaNking
- Reports
 - Balance Sheet
 - Profit & Loss A/c
 - Ratio Analysis
 - Display
 - Multi Account Printing
 - Quit

Product: Tally ERP 9
Version & Updates: Series A Release 6.4.8
License & Services: 713104083 Silver
Configuration: MAYURESH-PC:10002
Gateway: ODBC Server

Tally MAIN -> Gateway of Tally



K. S. P.
Principal
Indira Institute of Pharmacy
Sadavali (Devrukh)



**P. S. P. Sanstha's
Indra Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)

Tal: Sangameshwar,

Dist: Ratnagiri-415804

(Maharashtra)

Phone: 02354-241799

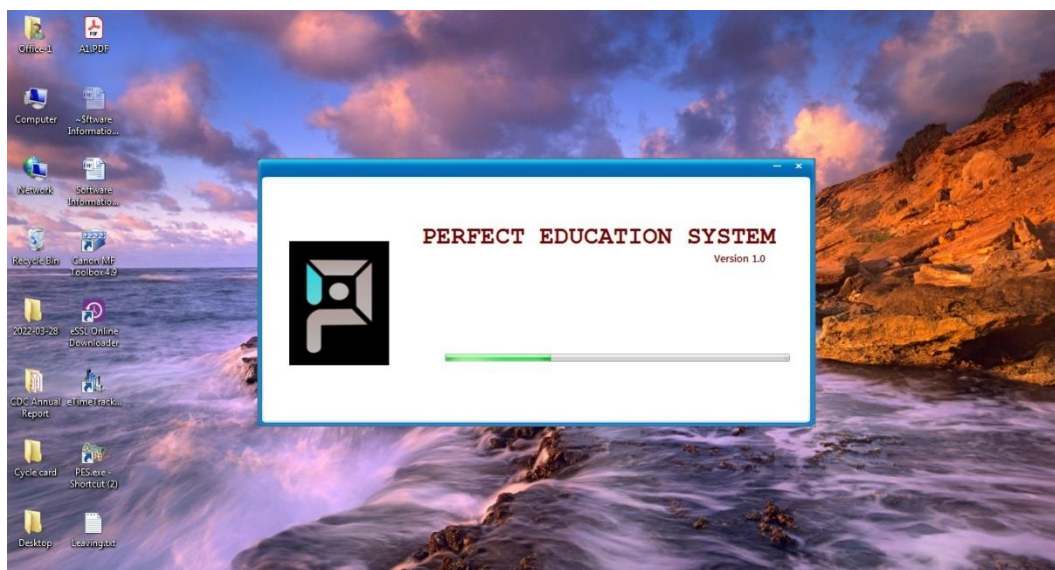
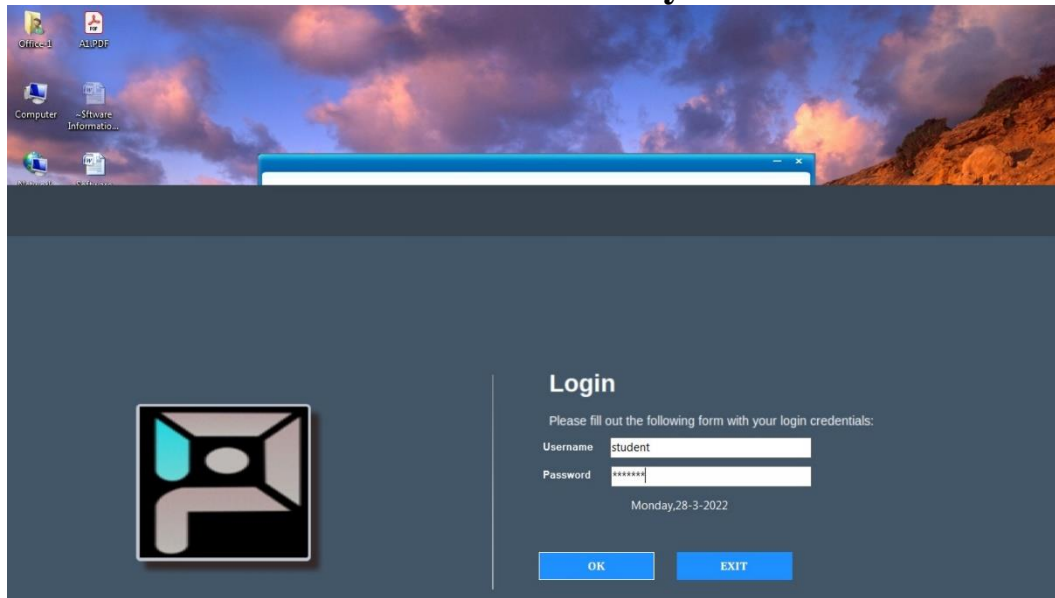
Fax: 02354-241499

E-Mail: info@iip.ind.in

Web: www.iip.ind.in

NAAC Accredited

**STUDENT ADMISSION AND SUPPORT
Perfect Education System**



K. S. S. S.
Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



P. S. P. Sanstha's Indra Institute Of Pharmacy

A/P. Sadavali (Devrukh)

Tal: Sangameshwar,

Dist: Ratnagiri-415804

(Maharashtra)

Phone: 02354-241799

Fax: 02354-241499

E-Mail: info@iip.ind.in

Web: www.iip.ind.in

NAAC Accredited

Welcome : student Academic Year : 2021-2022- Account Year : 2021-2022

Master Transactions Reports Utility Exit About Us

New Modify Save Cancel Delete Find Close Change Section 26 Change Year Change Institute

Select Student
 Registration No. IIP547/2016/24/FY Certificate No. 178 Date 22-Mar-2022
 Stream BACHELOR OF PHARMACY Standard FINAL YEAR Sem
 Student KASU SAJA ASLAM THAKUR AMINA A
 Caste-Sub Caste ISLAM
 Nationality Indian Birth Place
 Previous Institute MUSLIM EDUCATION SOCIETY'S JR. COLLEGE OF SCIENCE, COMMERCE & ARTS, DAPOLI
 Progress GOOD Character Conduct GOOD
 Reason of Leaving YES, PASSED IN FOURTH Y. B. PHARMACY
 Adm. Standard FINAL YEAR Qualified for Promotion YES, PASSED IN FOURTH Y.
 Print Certificate

Welcome : student Academic Year : 2021-2022- Account Year : 2021-2022

Master Transactions Reports Utility Exit About Us

New Modify Save Cancel Delete Find Close Change Section 26 Change Year Change Institute

Admission Details Academic Details Address Details Last Qualifying Details Student Photo

Registration No. IIP666/2018/02/FY Inst. Adm. Date 20-Aug-2018 Admitted Category Open Reserve
 Branch BACHELOR OF PHARMACY Standard FINAL YEAR Semester
 Student Type Old Student Is Direct Second Year Adm. Quota Open
 Student Name BANNIKOP ALISHA ABDUL Admission Date 25-Mar-2022
 Name In Marathi
 Father Full Name ABDUL Mother Name HINA
 Date of Birth 26-Dec-2000 Age 22 Gender Female Blood Group
 Place of Birth Allergic To (if Any) Mobile No. 9518361070
 Religion Muslim Category GENERAL Caste Muslim
 Paying Category Open Marital Status Single Status Active
 Identification Mark Adhar Card No. 727515896096 Nationality Indian
 Email ID
 Domicile State MAHARASHTRA Physically Challenged
 Mother Tongue Marathi
 Nominee Name Relation Of Nominee Nominee Age
 Caste Category Open



K. K. Kulkarni
Principal
 Indra Institute of Pharmacy
 Sadavali (Devrukh)



P. S. P. Sanstha's Indira Institute Of Pharmacy

A/P. Sadavali (Devrukh)

Tal: Sangameshwar,

Dist: Ratnagiri-415804

(Maharashtra)

Phone: 02354-241799

Fax: 02354-241499

E-Mail: info@iip.ind.in

Web: www.iip.ind.in

NAAC Accredited

Welcome : student Academic Year : 2021-2022 Account Year : 2021-2022

Master Transactions Reports Utility Exit About Us

New Modify Save Cancel Delete Find Close Change Section 26 Change Year Change Institute

Bonafide No. 43 Reason Of Issue Prev. School
 Stream Name BACHELOR OF PHARMACY Standard Name FIRST YEAR Gender BirthCity
 Student VANKAR NJPUR SATISH Birth Date 10-Dec-2021 Mother Name
 Male Female

Certificates Expenditure Certificate Detail

Bonafide Certificate (SUK) Bonafide Certificate (BATU) Character Certificate Not Getting Scholarship
 Birth Date & Place No Objection Certificate Transference Certificate Leaving Certificate
 Medium of Course Passport Verification Expenditure Certificate Term Cancellation Order
 Exam Before Appearing Exam After Appearing Result Awaited Passing Certificate
 Synopsis Certificate No Grant Basis Hostel Certificate Resident For Passport Application

Is for Bus Pass Religion Caste

Certificate Date	Academic Year	Report Sign	Reason Of Issue
25-Mar-2022			

Print Certificate

Welcome : admin Academic Year : 2021-2022 Account Year : 2021-2022

Master Transactions Reports Utility Exit About Us

New Modify Save Cancel Delete Find Close Change Section 26 Change Year

Receipt No. 1280 Receipt Date 26-Mar-2022
 Payment Mode Cash Cheque DD NEFT RTGS Transfer Year 2021-2022

Select Student
 Registration No. IIP547/2016/24/FY Direct Second Year
 Stream BACHELOR OF PHARMACY Standard SECOND YEAR Sem
 Student FATKARE SHRUTIKA SUNIL New Student
 Gender Female Admn. Year 2022 Verified Paying Category
 Status Active Student Type Old Student Is Direct Second Year Adm.
 Fee Structure Open Fee Register College Fee Register No

Enter Amount

Fee Title	Applicable Amount	Prev. Paid	Pending	Amount
Tuition Fee	0	25054	-25054	30000
Total	0	25054	-25054	30000

Narration



K. S. Patil
Principal
 Indra Institute of Pharmacy
 Sadavali (Devrukh)



**P. S. P. Sanstha's
Indira Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited

ADVANTECH SOFTWARE SERVICES

Plot No.166,Gurav Galli, Kandalgaon,Kolhapur. Mob.-
9049318382,9049936810. GSTIN- 27ABFFA4495F1ZC

TAX INVOICE

Invoice No.: ADV/2019-20/06

Date: 26th Oct. 2019

To,
The Principal,
Indira Institute of Pharmacy, Sadavali.

GSTIN -
STATE - MAHARASHTRA.

Code - MH

Sr. No.	Module Name with Description	HSN Code.	Taxable Amount
	Office Automation System. Student.Fee.Store Module.	-	40,000/-
	Total Amount Before Tax		40,000/-
	CGST (9%)		3600/-
	SGST (9%)		3600/-
	IGST		-
	Total Tax Amount		7200/-
	Round Off		-
	Total Amount After Tax		47,200/-

Amount (In Words): Forty Seven Thousand Two Hundred Rs. Only.
Bank Details:

BANK A/C	0615102000016719
BANK IFSC	IBKL0000615



For Advantech Software Services.

Bill Recorded

Receiver's Signature

Authorized Signatory
(Computer generated copy, No sign. required)



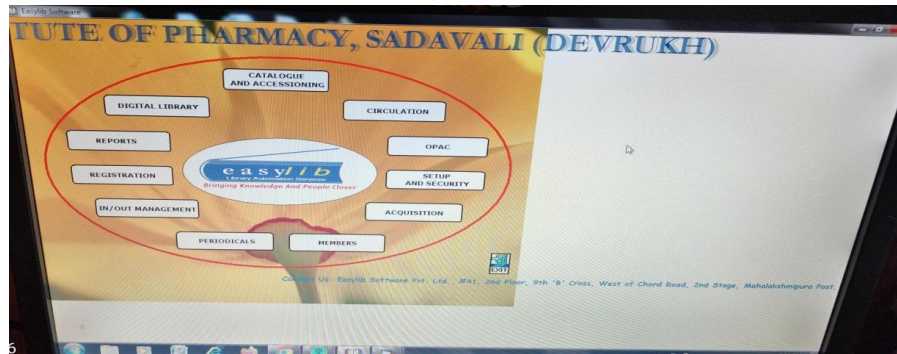

**Principal
Indira Institute of Pharmacy
Sadavali (Devrukh)**



**P. S. P. Sanstha's
Indira Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited

EasyLib



INVOICE			
Easylib Software Private Limited #1147, 1st Floor, 18th 'B' Main Road 5th Block, Behind National Public School BANGALORE-560 010 Ph: 080-23191952, 655 91051		Invoice No. ESPLI/45/2010 -11	Dated 30-Jul-10
CUSTOMER: To, The Principal Indira Institute of Pharmacy A/P, Sadavali(Devrukh) Tal. Sangameshwar Ratnagiri Dist Maharashtra - 415804		Buyer's Order No. IIP/PO/239/2010-11 IIP/PO/247/2010-11	Dated 17-Jul-10 28-Jul-10
		Delivery Mode By Post	Destination sadavali
Description of Goods	Quantity	Unit Cost	Amount(Rs.)
1). Easylib Advanced Multi User Software License (4 users License pack)	1	45,000	45,000
2). Printed Barcode Labels	14500	0.6	8700
Sub Total			53,700
VAT 5%			2,885
Grand Total Rs.			56,385
Amount Chargeable (in Words) Fifty Six Thousand and Three Hundred and Eighty Five Only		Remarks: Software Installed 14500 Printed Barcode Labels Delivered to Library	
Please make the DD In Favour of Easylib Software Private Limited. Payable at Bangalore only. TIN 29100349933		Signature & Date	

SANCTIONED FOR PAYMENT

CH./ D. D. No. 020840

Dated: 02/08/2010.

Principle
30/07/2010
msb/vbr



K. K. Kulkarni
Principal
Indira Institute of Pharmacy
Sadavali (Devrukh)

PRABODHAN SHIKSHAN PRASARAK SANSTHA'S
INDIRA INSTITUTE OF PHARMACY, SADAVALI.
INCOME AND EXPENDITURE ACCOUNT
 For the year ended on 31st March 2020

EXPENDITURE	AMT. (Rs.)	INCOME	AMT. (Rs.)
TO INDIRECT EXPENSES		BY INDIRECT INCOME	
Admission Expenses	81,242.00	Admission Fee	12,35,270.00
Affiliation Fees	45,000.00	Exam Fee	5,41,473.00
Audit Fees and Expenses	71,783.00	Other Receipt	8,13,807.06
Consumables	3,87,455.99	Tuition & Development Fee	2,02,15,760.00
Cultural and Sports Expenses	1,77,588.00	Other Income	54,960.10
Examination Expenses	4,88,204.00	Interest On FD	10,486.00
Internet and Web site Expenses	2,64,315.00	Interest received	29,495.00
Meeting Expenses	58,668.00	Scrap & Breakage	79,584.00
Printing and stationery	3,64,761.56	Form Fee	92,543.00
Process Fee	35,950.44		
Remuneration	2,87,504.00		
Guest Lecturer Remuneration/Honorarium	41,600.00		
Repairs and Maintenance	7,48,391.00		
Seminar and Workshop Expenses	1,04,015.00		
Awards	9,000.00		
Training and Placement Expenses	13,998.00		
University/ MSBTE Shares	81,605.00		
Advertisement and Publicity	84,128.00		
Bank Charges Paid	7,173.42		
Building Insurance	23,344.50		
College Dispensary and Medical Expenses	77,699.00		
Depreciation	21,76,676.00		
Electricity Bills and Expenses	3,11,340.00		
Fee Concession and Scholarship	1,26,680.00		
Hospitality	2,115.00		
Inspection Expenses	35,591.00		
Journal Magazine	22,370.00		
Manuals	15,000.00		
Mattress Exp	9,767.34		
Miscellaneous Expenses	34,175.60		
Industrial Tour and Training	39,175.00		
News Paper Expenses	12,235.00		
NSS Activity expenses	30,445.00		
Project Expenses	26,434.00		
Petrol Diesel and Oil Expenses	76,821.00		
Balance Written Off	3,48,773.00		
Postage and Courier Expenses	6,956.00		
Provident Fund	4,64,069.00		
Salary	1,25,92,606.00		
Student Insurance	53,769.00		
Student Welfare	1,043.00		
TA and DA Expenses	99,177.00		
Tea and Refreshment Expenses	2,625.00		
Telephone Bill and Expenses	1,548.00		
Transport and Freight Charges	25,340.00		
Uniform Expenses (Staff)	38,910.00		
	2,00,07,066.85		
To Excess of Income Over Expenditure	30,66,311.31		
TOTAL	2,30,73,378.16	TOTAL	2,30,73,378.16

Notes in schedule form part of the financial statement

Place : Ambav (Dist. Ratnagiri)

Date : 25/12/2020

Principal
 Indira Institute of
 Pharmacy, Sadavali

Treasurer

Chairman
 Prabodhan Shikshan
 Prasarak Sanstha, Ambav

Subject to our report on even date
 For S R Pandit & Co
 Chartered Accountants
 Firm Reg. No. 107309W

Saurav Chaudhari
 M. No. : 186808
 Partner
 UDIN: 20186808AAAAAG8609





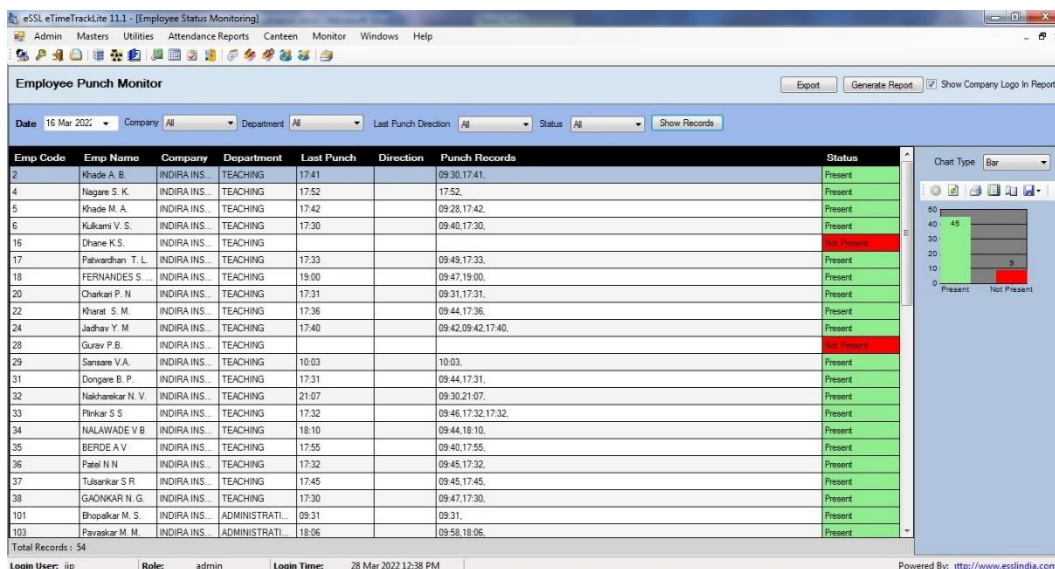
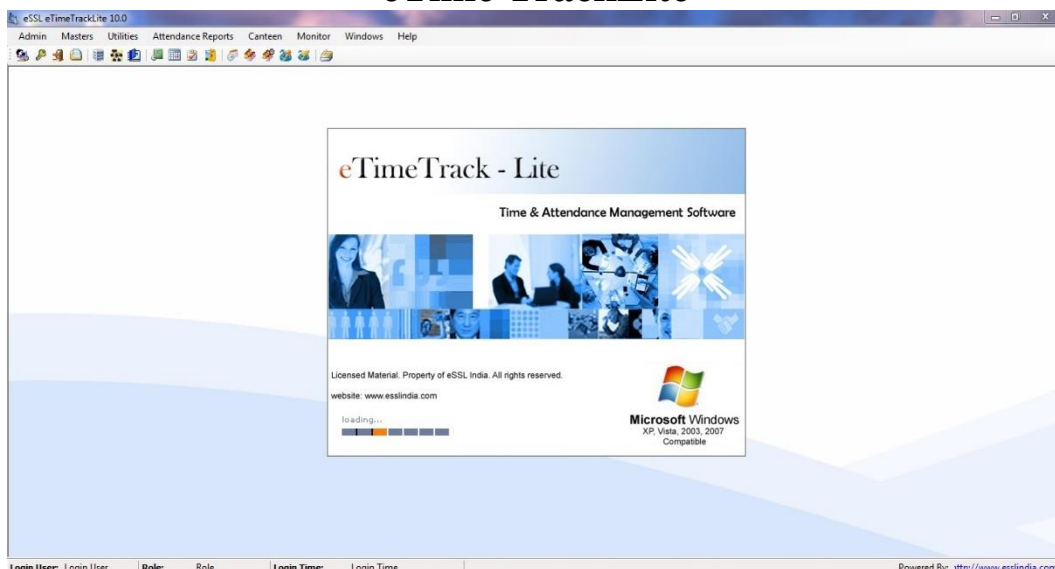
P. S. P. Sanstha's Indra Institute Of Pharmacy

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited

The Academic Year 2018-19

ADMINISTRATION

eTime TrackLite



K. Kulkarni
Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



P. S. P. Sanstha's Indira Institute Of Pharmacy

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
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Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited

eSSL eTimeTrackLife 111 - [Device Management]

Monthly Status Report

Monthly Status Report (Basic Work Duration)

Mar 01 2022 To Mar 24 2022

Company: INDIRA INSTITUTE OF PHARMACY

Department: FEON

Emp. Code: 408 Emp. Name: Shinde V.V.

Days	1T	2W	3Th	4F	5S	6S	7M	8T	9W	10Th	11F	12S	13S	14M	15T	16W	17Th	18F	19S	20S	21M	22T	23W	24Th
Status	JP	JA	JP	JP	JP	JA	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP
Time	10:34	10:36	10:35	10:37	10:32	10:32	10:47	10:32	10:35	10:35	10:35	10:32	10:36	10:35	10:32	10:36	10:31	10:32	10:34	10:36	10:34	10:34	10:34	10:34
Courtesy	10:37	10:37	10:34	10:33	10:32	10:32	10:31	10:34	10:32	10:31	10:34	10:32	10:34	10:35	10:36	10:32	10:34	10:37	10:32	10:32	10:32	10:34	10:34	10:34
Total	10:36	10:35	10:34	10:33	10:32	10:32	10:31	10:34	10:32	10:35	10:35	10:32	10:36	10:35	10:32	10:36	10:31	10:32	10:34	10:36	10:34	10:34	10:34	10:34

Department: TEACHING

Emp. Code: 2 Emp. Name: Khade A. B.

Days	1T	2W	3Th	4F	5S	6S	7M	8T	9W	10Th	11F	12S	13S	14M	15T	16W	17Th	18F	19S	20S	21M	22T	23W	24Th
Status	JP	JP	JP	JA	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP
Time	10:34	10:34	10:37	10:37	10:36	10:36	10:32	10:31	10:32	10:32	10:31	10:34	10:32	10:34	10:35	10:32	10:34	10:37	10:32	10:32	10:32	10:34	10:34	10:34
Courtesy	10:37	10:37	10:34	10:33	10:32	10:32	10:31	10:34	10:32	10:31	10:34	10:32	10:34	10:35	10:36	10:32	10:34	10:37	10:32	10:32	10:32	10:34	10:34	10:34
Total	10:36	10:35	10:34	10:33	10:32	10:32	10:31	10:34	10:32	10:35	10:35	10:32	10:36	10:35	10:32	10:36	10:31	10:32	10:34	10:36	10:34	10:34	10:34	10:34

Emp. Code: 4 Emp. Name: Nagare S. K.

Days	1T	2W	3Th	4F	5S	6S	7M	8T	9W	10Th	11F	12S	13S	14M	15T	16W	17Th	18F	19S	20S	21M	22T	23W	24Th
Status	JA	JA	JA	JA	JA	JA	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP
Time	10:34	10:34	10:34	10:34	10:34	10:34	10:32	10:31	10:32	10:32	10:31	10:34	10:32	10:34	10:35	10:32	10:34	10:37	10:32	10:32	10:32	10:34	10:34	10:34
Courtesy	10:37	10:37	10:34	10:33	10:32	10:32	10:31	10:34	10:32	10:31	10:34	10:32	10:34	10:35	10:36	10:32	10:34	10:37	10:32	10:32	10:32	10:34	10:34	10:34
Total	10:36	10:35	10:34	10:33	10:32	10:32	10:31	10:34	10:32	10:35	10:35	10:32	10:36	10:35	10:32	10:36	10:31	10:32	10:34	10:36	10:34	10:34	10:34	10:34

Emp. Code: 5 Emp. Name: Khade M. A.

Days	1T	2W	3Th	4F	5S	6S	7M	8T	9W	10Th	11F	12S	13S	14M	15T	16W	17Th	18F	19S	20S	21M	22T	23W	24Th
Status	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP
Time	10:34	10:34	10:34	10:34	10:34	10:34	10:32	10:31	10:32	10:32	10:31	10:34	10:32	10:34	10:35	10:32	10:34	10:37	10:32	10:32	10:32	10:34	10:34	10:34
Courtesy	10:37	10:37	10:34	10:33	10:32	10:32	10:31	10:34	10:32	10:31	10:34	10:32	10:34	10:35	10:36	10:32	10:34	10:37	10:32	10:32	10:32	10:34	10:34	10:34
Total	10:36	10:35	10:34	10:33	10:32	10:32	10:31	10:34	10:32	10:35	10:35	10:32	10:36	10:35	10:32	10:36	10:31	10:32	10:34	10:36	10:34	10:34	10:34	10:34

Login User: ip

Powered By: <http://www.eslinia.com>

DB Computwares 204

www.DBComputwares.com

C 7 & 8, Paras Plaza, K. C. Jain Nagar, Maruti Mandir, Ratnagiri, PIN 415 612. Tel - 234254. Mobile - 94224 29333

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- Networking Solutions
- GTP & Accounting Software
- Repairs & Upgrades
- Annual Maintenance Contracts
- Spares & Peripherals
- CVT, UPS, Stabs, etc.

TAX INVOICE CREDIT / CASH

To: Indira Institute of Pharmacy
A/P Sadavali (Devrukh)
Tal. Sangameshwar

Invoice No.: 20120818 Date: 17-8-2012
Challan No.: 20120818 Date: 17-8-2012

P.O. No.:
P.O. Date: F.O.R. / Ex-works

No.	Particulars	VAT %	Qty	Rate	Per	Disc. %	Amount
1	Biometric Time Attendance Machine : Model - X-290 with bright colour display, fingerprint and password module, easy thumb operations, with USB and LAN connectivity, works on AC power, with eSSL software for complete time and attendance management, several inbuilt report formats in software, capable of sending output to excel or pdf file, 3000 users*. ** This hardware comes with free software support upto 500 users in single database. 1 year warranty and free support. Technical Specification As per quotation	12.5	1	12890	unit	---	12890.00
Total bill - ₹. 14500/- Exc. Acta - ₹. 800/- = ₹. 15300/-							
SANCTIONED FOR PAYMENT CR./D. D. No. 021175 Dated: 20/8/12							
Goods Inward No. - 12/21/12-1							
Subtotal for VAT@ 12.5%							12890.00
Output VAT @ 12.5 %							1611.25
Add / less Rounded							0.00
Gross Total							14501.25
LESS Discount							1.25
NET AMOUNT TO PAY ₹							14500.00

All payments to be made by cash / cheque at Par / D.D. in favour of "DB Computwares" payable at Ratnagiri only.

Gross Total Rs. (in words): Fourteen thousand five hundred only.

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid".

** Warranty terms as guided by the respective company will be binding on customer. Problems in hardware due to improper electric supply and viruses are not covered under warranty. Taking regular backups is the responsibility of customer. Dealer is not at all responsible for any sort of data loss. We have supplied any hardware as above unless specified so. Installation and use of software is sole responsibility of customer (user). The balance payment should not be correlated with the performance of the hardware supplied. In case of any hardware failure, its support and service will be provided by us. For that reason, the balance payment can not be stopped and be made as per the schedule. If upgradation is carried out as per this bill, your old working / non-working material is returned alongwith.

For DB Computwares
Authorised Signatory

VAT TIN : 2768033351V Subject to Ratnagiri jurisdiction VAT % Net VAT AMT
CST TIN : 2768033351C PAN NO : AAZPJ 0663 R 12.5 12890.00 1611.25

Interest @ 24% p.a. will be charged on the unpaid amount.

Receiver's Signature



K. K. Kulkarni
Principal
Indira Institute of Pharmacy
Sadavali (Devrukh)



**P. S. P. Sanstha's
Indra Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited

EasyLib



INVOICE																											
Easylib Software Private Limited #1147, 1st Floor, 18th 'B' Main Road 5th Block, Behind National Public School BANGALORE-560 010 Ph: 080-23191962, 655 91051	Invoice No. ESPLI/45/2010 -11	Dated 30-Jul-10																									
	Buyer's Order No. IIP/PO/239/2010-11 IIP/PO/247/2010-11	Dated 17-Jul-10 28-Jul-10																									
CUSTOMER: To, The Principal Indra Institute of Pharmacy A/P, Sadavali(Devanukh) Tal. Sangameshwar Ratnagiri Dist Maharashtra - 415804	Delivery Mode By Post	Destination sadavali																									
<table border="1"> <thead> <tr> <th>Description of Goods</th> <th>Quantity</th> <th>Unit Cost</th> <th>Amount(Rs.)</th> </tr> </thead> <tbody> <tr> <td>1). Easylib Advanced Multi User Software License (4 users License pack)</td> <td>1</td> <td>45,000</td> <td>45,000</td> </tr> <tr> <td>2). Printed Barcode Labels</td> <td>14500</td> <td>0.6</td> <td>8700</td> </tr> <tr> <td>Sub Total</td> <td></td> <td></td> <td>53,700</td> </tr> <tr> <td>VAT 6%</td> <td></td> <td></td> <td>2,685</td> </tr> <tr> <td>Grand Total Rs.</td> <td></td> <td></td> <td>56,385</td> </tr> </tbody> </table>				Description of Goods	Quantity	Unit Cost	Amount(Rs.)	1). Easylib Advanced Multi User Software License (4 users License pack)	1	45,000	45,000	2). Printed Barcode Labels	14500	0.6	8700	Sub Total			53,700	VAT 6%			2,685	Grand Total Rs.			56,385
Description of Goods	Quantity	Unit Cost	Amount(Rs.)																								
1). Easylib Advanced Multi User Software License (4 users License pack)	1	45,000	45,000																								
2). Printed Barcode Labels	14500	0.6	8700																								
Sub Total			53,700																								
VAT 6%			2,685																								
Grand Total Rs.			56,385																								
Amount Chargeable (in Words) Fifty Six Thousand and Three Hundred and Eighty Five Only	Remarks: Software Installed 14500 Printed Barcode Labels Delivered to Library																										
Please make the DD In Favour of Easylib Software Private Limited. Payable at Bangalore only. TIN:29100349933	Signature & Date 																										

SANCTIONED FOR PAYMENT

CH./ D. D. No. 020840

Dated: 02/08/2010.

Principle
30/07/2010
msb/vber



Khandaf
Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



P. S. P. Sanstha's Indira Institute Of Pharmacy

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited

FINANCE AND ACCOUNTS TDS Software

Genius ver 2.22.11->e-TDSv2.22.12 - [Form No. 24Q of INDIRA INSTITUTE OF PHARMACY for Quarter Ist (April - June) of A.Y. 2019-20]

Name : **INDIRA INSTITUTE OF PHARMACY**
TAN : **KLP100625C** Form No. : **24Q** A.Y. : **2019-20** F.Y. : **2018-19** Quarter : **Ist (April - June)**

Assessment Year : 2019-2020 Quarter : Ist (April - June) Form : 24Q Change Period / Form

Return	Filing Date	Provisional Receipt No. / Token No.
Original (Electronic)	31/07/2018	166229600008592

Mode of Return Not Filed Yet Electronic Paper

Date of Filing : 31/07/2018 Provisional Receipt No./Token No. : 166229600008592 Edit Filing Details

Instructions for Filing a Correction Statement :

- Request/Download/Import the Latest Consolidated Statement before Correction.
- Don't Delete the Consolidated Statement File (TDS File) as the same is required for Validation.
- In case you have already filed a Correction Statement and need to file a Correction Statement again for more Corrections, Don't make corrections in Existing Correction Statement filed earlier. First, check the Quarterly Statement Status (Accepted/Rejected) of Last Correction Statement at TIN-NSDL/TRACES, accordingly Follow Step 1.

View / Edit Statement	View Complete Statement	View Form / e-Return
Prepare New Correction Statement	File Cancellation Statement	Delete Statement
View Statement Status	Employee Master	Online Activities @ TRACES Login
SetUp (F6)	Reports / Forms	MerGe Duplicate Employee Master
		Import Data Back

Tally Software

Tally-ERP 9

Gateway of Tally

Current Period : 1-4-2018 to 31-3-2019 Current Date : Sunday, 1 Apr, 2018

List of Selected Companies

Name of Company	Date of Last Entry
INDIRA INSTITUTE OF PHARMACY	29-Dec-2022

Gateway of Tally

- Masters
 - Accounts Info.
- Transactions
 - Accounting Vouchers
- Utilities
 - ImpOrt Data
 - BaNking
- Reports
 - Balance Sheet
 - Profit & Loss A/c
 - Ratio Analysis
 - Display
 - Multi Account Printing
 - Quit

Tally ERP 9
POWER OF SIMPLICITY

Tally MA91 -> Gateway of Tally © Tally Solutions Pvt Ltd., 1988-2018 Fri, 30 Dec, 2022 14:06:58



K. S. P.
Principal
Indira Institute of Pharmacy
Sadavali (Devrukh)



**P. S. P. Sanstha's
Indira Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited

P. S. P. S's
INDIRA INSTITUTE OF PHARMACY
At & Po. Sadavali (Devrukh), Tal. Sangameshwar, Dist. Ratnagiri (02354) 241799

DEBIT VOUCHER

Vr. No. : 394
Date : 19/11/2018

Vc. of Tally Renewal
To, Mr Mayuresh Bhopalax

Being	Rs.	Ps.
<u>Tally renewal charges paid online</u>	<u>4248</u>	<u>-</u>
<u>for the period of 01/11/2018 - 31/10/2019</u>		
In words Rs. <u>four thousand two hundred forty eight only</u>	TOTAL	<u>4248 -</u>

SANCTIONED FOR PAYMENT
CH. / D. D. No. 083/162
Dated: 19/11/2018

Prepared By [Signature] Accountant
Approved By [Signature]
Receiver's Signature [Signature]

STAMP



[Signature]
Principal
Indira Institute of Pharmacy
Sadavali (Devrukh)



**P. S. P. Sanstha's
Indra Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited

**STUDENT ADMISSION AND SUPPORT
EasyLib**



INVOICE			
Easylib Software Private Limited #1147, 1st Floor, 18th 'B' Main Road 5th Block, Behind National Public School BANGALORE-660 010 Ph: 080- 23191952, 656 91051		Invoice No. ESPL/145/2010 -11	Dated 30-Jul-10
CUSTOMER: To, The Principal Indra Institute of Pharmacy A/P, Sadavali(Devrukh) Tal. Sangameshwar Ratnagiri Dist Maharashtra - 415804		Buyer's Order No. IIP/PO/239/2010-11 IIP/PO/247/2010-11	Dated 17-Jul-10 28-Jul-10
		Delivery Mode By Post	Destination sadavali
Description of Goods	Quantity	Unit Cost	Amount(Rs.)
1). Easylib Advanced Multi User Software License (4 users License pack)	1	45,000	45,000
2). Printed Barcode Labels	14500	0.6	8700
Sub Total			53,700
VAT 5%			2,685
Grand Total Rs.			56,385
Amount Chargeable (in Words) Fifty Six Thousand and Three Hundred and Eighty Five Only		Remarks: Software Installed 14500 Printed Barcode Labels Delivered to Library	
Please make the DD In Favour of Easylib Software Private Limited. Payable at Bangalore only.		Signature & Date	
TIN:29100349933			

SANCTIONED FOR PAYMENT

Ch./ D. D. No. 020840

Dated: 02/08/2010.

*Principle
30/07/2010
msb/vbe*



K. M. S. B.
Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)

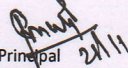
PRABODHAN SHIKSHAN PRASARAK SANSTHA'S
INDIRA INSTITUTE OF PHARMACY, SADAVALI.
INCOME AND EXPENDITURE ACCOUNT
For the year ended on 31st March 2019

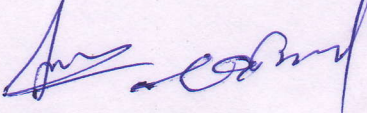
EXPENDITURE	AMT. (Rs.)	INCOME	AMT. (Rs.)
TO INDIRECT EXPENSES		BY INDIRECT INCOME	
Admission Expenses	1,01,839.70	Admission Fee	10,11,740.00
Affiliation Fees	4,84,500.00	College Other Fees	84,470.00
Audit Expenses	43,875.00	Exam Fee	6,31,100.00
Consumables	1,49,669.60	Other Receipt	9,63,522.36
Cultural And Sports Expenses	3,87,643.00	Tuition Fee	1,60,29,684.00
Examination Expenses	4,87,108.00	Interest On Fd	12,772.00
Internet & Web Site Expenses	2,28,934.00	Interest Received	20,917.00
Legal And Professional Charges	4,300.00	Scrap & Breakage	2,21,894.00
Meeting Expenses	58,712.00		
Printing And Stationery	1,60,454.45		
Process Fee	73,764.00		
Remuneration	5,72,875.00		
Repairs And Maintenance	9,01,907.46		
Research Exp.	8,837.00		
Seminar And Workshop Expenses	23,570.00		
Staff Welfare	13,989.00		
Students Awards	9,000.00		
University Other Shares	67,890.00		
Advertisement And Publicity	50,600.10		
Bank Charges Paid	6,544.60		
Building Insurance	14,903.00		
Medical Expenses	87,537.00		
Depreciation	22,42,602.00		
Electricity Bills And Expenses	49,990.00		
Employees Gratuity	2,74,798.00		
Fee Concession & Scholarship	42,300.00		
Hospitality	57,090.00		
Inspection Expenses	48,651.00		
Journal Magazine	44,955.00		
Matress Exp	18,750.00		
Miscellaneous Expenses	17,938.48		
News Paper Expenses	12,587.00		
Nss Activity Expenses	41,422.50		
Project Exps.	62,387.00		
Petrol Diesel And Oil Expenses	94,331.00		
Photo & Video Shooting	20,580.00		
Postage And Courier Expenses	5,152.00		
Provident Fund	4,57,070.00		
Salary	1,08,19,142.00		
Student Insurance	43,436.00		
Ta And Da Expenses	99,228.00		
Tea And Refreshment Expenses	4,282.00		
Telephone Bill And Expenses	13,963.00		
Transport And Freight Charges	9,545.00		
Uniform Expenses (Staff)	33,460.00		
Ussc Expenses.	1,57,982.00		
Water Bill	1,200.00		
	1,86,11,294.89		
To Excess of Income Over Expenditure	3,64,804.47		
TOTAL	1,89,76,099.36	TOTAL	1,89,76,099.36

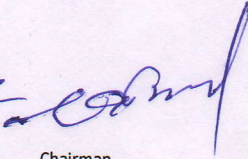
Notes in schedule form part of the financial statement

Place : Ambav (Dist. Ratnagiri)


Date : 17/09/2019


Principal
Indira Institute of
Pharmacy, Sadavali


Treasurer


Chairman
Prabodhan Shikshan
Prasarak Sanstha, Ambav

Subject to our report on even date
For S R Pandit & Co
Chartered Accountants
Firm Reg. No. 107309W


Nikhil Chougule
Partner
M.No. 180436



UDIN: 19180436 AAAAABC9418





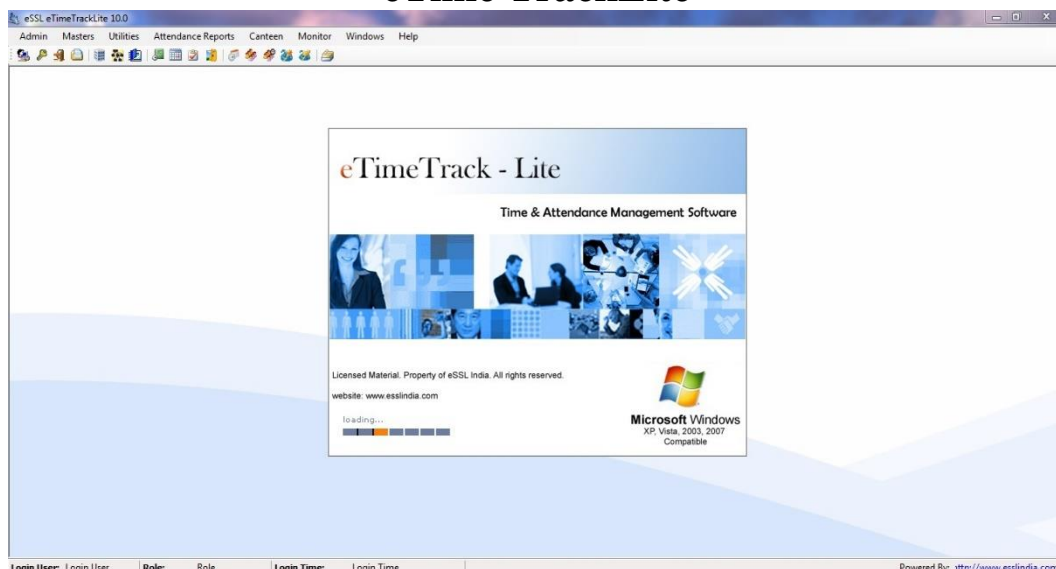
**P. S. P. Sanstha's
Indra Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited

The Academic Year 2017-18

ADMINISTRATION

eTime TrackLite



Emp Code	Emp Name	Company	Department	Last Punch	Direction	Punch Records	Status
2	Whade A. B.	INDIRA INS.	TEACHING	17:41		09:30,17:41	Present
4	Nagare S. K.	INDIRA INS.	TEACHING	17:52		17:52	Present
5	Whade M. A.	INDIRA INS.	TEACHING	17:42		09:28,17:42	Present
6	Kulkarni V. S.	INDIRA INS.	TEACHING	17:30		09:40,17:30	Present
16	Dhane K.S.	INDIRA INS.	TEACHING				Not Present
17	Patwardhan T. L.	INDIRA INS.	TEACHING	17:33		09:49,17:33	Present
18	FERNANDES S.	INDIRA INS.	TEACHING	19:00		09:47,19:00	Present
20	Charkar P. N.	INDIRA INS.	TEACHING	17:31		09:31,17:31	Present
22	Whare S. M.	INDIRA INS.	TEACHING	17:36		09:44,17:36	Present
24	Jadhav Y. M.	INDIRA INS.	TEACHING	17:40		09:42,09:42,17:40	Present
28	Gurev P.B.	INDIRA INS.	TEACHING				Not Present
29	Sansare V.A.	INDIRA INS.	TEACHING	10:03		10:03	Present
31	Dongare B. P.	INDIRA INS.	TEACHING	17:31		09:44,17:31	Present
32	Nakharekar N. V.	INDIRA INS.	TEACHING	21:07		09:30,21:07	Present
33	Pinkar S S	INDIRA INS.	TEACHING	17:32		09:46,17:32,17:32	Present
34	NALAWADE V B	INDIRA INS.	TEACHING	18:10		09:44,18:10	Present
35	BERDE A V	INDIRA INS.	TEACHING	17:55		09:40,17:55	Present
36	Patel N N	INDIRA INS.	TEACHING	17:32		09:45,17:32	Present
37	Tulsankar S R	INDIRA INS.	TEACHING	17:45		09:45,17:45	Present
38	GADNARKAR N. G.	INDIRA INS.	TEACHING	17:30		09:47,17:30	Present
101	Bhopalkar M. S.	INDIRA INS.	ADMINISTRATI...	09:31		09:31	Present
103	Pavalkar M. M.	INDIRA INS.	ADMINISTRATI...	18:06		09:58,18:06	Present



K. Murthy
Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



P. S. P. Sanstha's Indira Institute Of Pharmacy

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
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NAAC Accredited

eSSL eTimeTrackLife 111 - [Device Management]

Monthly Status Report

Monthly Status Report (Basic Work Duration)

Mar 01 2022 To Mar 24 2022

Company: INDIRA INSTITUTE OF PHARMACY

Department: FEON

Emp. Code: 408 Emp. Name: Shinde V.V.

Days	1T	2W	3Th	4F	5S	6S	7M	8T	9W	10Th	11F	12S	13S	14M	15T	16W	17Th	18F	19S	20S	21M	22T	23W	24Th
Status	IP	JA	IP	IP	IP	JA	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP
Time	10:34	10:36	10:35	10:37		10:32		10:47	10:32		10:35	10:35	10:35	10:32	10:38		10:31	10:32	10:38		10:31	10:32	10:34	10:18
Courtesy			10:17			10:32					10:18			10:46							10:32	10:38	10:34	
Total	2:08	2:05:00	2:16	2:05:00	0:33	2:05:00	2:30	2:05:00	2:13	2:01	2:05:00	2:30	2:18	2:38	2:36	2:23	2:05:00	2:05:00	2:24	2:34	2:10	2:42		

Department: TEACHING

Emp. Code: 2 Emp. Name: Khade A. B.

Days	1T	2W	3Th	4F	5S	6S	7M	8T	9W	10Th	11F	12S	13S	14M	15T	16W	17Th	18F	19S	20S	21M	22T	23W	24Th	
Status	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	
Time	10:34	10:34	10:37	10:37	10:39	10:39	10:39	10:39	10:39	10:39	10:39	10:39	10:39	10:39	10:39	10:39	10:39	10:39	10:39	10:39	10:39	10:39	10:39	10:42	
Courtesy	10:37	10:37	10:34	10:33		10:32	10:18	10:14	10:11	10:42	10:46	10:32		10:34	10:35	10:35	10:38		10:34	10:37	10:32	10:35	10:37		
Total	2:02	2:02	2:03	2:03	2:11	2:31	2:44	2:18	2:20	2:40	2:48	2:28	2:00	2:36	2:36	2:40	2:41	2:38	2:05:00	2:05:00	2:24	2:38	2:32	2:38	2:19

Emp. Code: 4 Emp. Name: Nagare S. K.

Days	1T	2W	3Th	4F	5S	6S	7M	8T	9W	10Th	11F	12S	13S	14M	15T	16W	17Th	18F	19S	20S	21M	22T	23W	24Th
Status	JA	JA	JA	JA	JA	JA	JA	JA	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP
Time	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35	10:35
Courtesy																								
Total	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00

Emp. Code: 5 Emp. Name: Khade M. A.

Days	1T	2W	3Th	4F	5S	6S	7M	8T	9W	10Th	11F	12S	13S	14M	15T	16W	17Th	18F	19S	20S	21M	22T	23W	24Th
Status	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP	IP
Time	10:33	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32	10:32
Courtesy																								
Total	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00	2:05:00

Login User: ip

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DB Computwares 204

www.DBComputwares.com

C 7 & 8, Paras Plaza, K. C. Jain Nagar, Maruti Mandir, Ratnagiri, PIN 415 612. Tel - 234254. Mobile - 94224 29333

- Advanced Computer Systems
- Internet & E-mail Service
- Networking Solutions
- GTP & Accounting Software
- Repairs & Upgrades
- Annual Maintenance Contracts
- Spares & Peripherals
- CVT, UPS, Stabs, etc.

TAX INVOICE CREDIT / CASH

To: Indira Institute of Pharmacy
A/P Sadavali (Devrukh)
Tal. Sangameshwar

Invoice No.: 20120818 Date: 17-8-2012
Challan No.: 20120818 Date: 17-8-2012

P.O. No.:
P.O. Date: F.O.R. / Ex-works

No.	Particulars	VAT %	Qty	Rate	Per	Disc. %	Amount
1	Biometric Time Attendance Machine : Model - X-290 with bright colour display, fingerprint and password module, easy thumb operations, with USB and LAN connectivity, works on AC power, with eSSL software for complete time and attendance management, several inbuilt report formats in software, capable of sending output to excel or pdf file, 3000 users*. ** This hardware comes with free software support upto 500 users in single database. 1 year warranty and free support. Technical Specification As per quotation	12.5	1	12890	unit	---	12890.00
Total bill - ₹. 14500/- Exc. Acta - ₹. 800/- = ₹. 15300/-							
SANCTIONED FOR PAYMENT CR./D. D. No. 021175 Dated: 20/8/12							
Goods Inward No. - 12/21/12-1							
Subtotal for VAT@ 12.5%							12890.00
Output VAT @ 12.5 %							1611.25
Add / less Rounded							0.00
Gross Total							14501.25
LESS Discount							1.25
NET AMOUNT TO PAY ₹							14500.00

All payments to be made by cash / cheque at Par / D.D. in favour of "DB Computwares" payable at Ratnagiri only.

Gross Total Rs. (in words): Fourteen thousand five hundred only.

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid".

** Warranty terms as guided by the respective company will be binding on customer. Problems in hardware due to improper electric supply and viruses are not covered under warranty. Taking regular backups is the responsibility of customer. Dealer is not at all responsible for any sort of data loss. We have supplied any hardware as above unless specified so. Installation and use of software is sole responsibility of customer (user). The balance payment should not be correlated with the performance of the hardware supplied. In case of any hardware failure, its support and services will be provided by us. For that reason, the balance payment can not be stopped and be made as per the schedule. If upgradation is carried out as per this bill, your old working / non-working material is returned alongwith.

For DB Computwares
Authorised Signatory

VAT TIN : 2768033351V Subject to Ratnagiri jurisdiction VAT % Net VAT AMT
CST TIN : 2768033351C PAN NO : AAZPJ 0663 R 12.5 12890.00 1611.25

All goods as above read in good condition. All terms as stated above are accepted by me.

Receiver's Signature

Principal
Indira Institute of Pharmacy
Sadavali (Devrukh)



**P. S. P. Sanstha's
Indra Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited

EasyLib



INVOICE																											
Easylib Software Private Limited #1147, 1st Floor, 18th 'B' Main Road 5th Block, Behind National Public School BANGALORE-560 010 Ph: 080-23191962, 655 91051	Invoice No. ESPLI/45/2010 -11	Dated 30-Jul-10																									
	Buyer's Order No. IIP/PO/239/2010-11 IIP/PO/247/2010-11	Dated 17-Jul-10 28-Jul-10																									
CUSTOMER: To, The Principal Indra Institute of Pharmacy A/P. Sadavali(Devrukh) Tal. Sangameshwar Ratnagiri Dist Maharashtra - 415804	Delivery Mode By Post	Destination sadavali																									
<table border="1"> <thead> <tr> <th>Description of Goods</th> <th>Quantity</th> <th>Unit Cost</th> <th>Amount(Rs.)</th> </tr> </thead> <tbody> <tr> <td>1). Easylib Advanced Multi User Software License (4 users License pack)</td> <td>1</td> <td>45,000</td> <td>45,000</td> </tr> <tr> <td>2). Printed Barcode Labels</td> <td>14500</td> <td>0.6</td> <td>8700</td> </tr> <tr> <td>Sub Total</td> <td></td> <td></td> <td>53,700</td> </tr> <tr> <td>VAT 5%</td> <td></td> <td></td> <td>2,685</td> </tr> <tr> <td>Grand Total Rs.</td> <td></td> <td></td> <td>56,385</td> </tr> </tbody> </table>	Description of Goods	Quantity	Unit Cost	Amount(Rs.)	1). Easylib Advanced Multi User Software License (4 users License pack)	1	45,000	45,000	2). Printed Barcode Labels	14500	0.6	8700	Sub Total			53,700	VAT 5%			2,685	Grand Total Rs.			56,385	Amount Chargeable (in Words) Fifty Six Thousand and Three Hundred and Eighty Five Only		
Description of Goods	Quantity	Unit Cost	Amount(Rs.)																								
1). Easylib Advanced Multi User Software License (4 users License pack)	1	45,000	45,000																								
2). Printed Barcode Labels	14500	0.6	8700																								
Sub Total			53,700																								
VAT 5%			2,685																								
Grand Total Rs.			56,385																								
Please make the DD In Favour of Easylib Software Private Limited. Payable at Bangalore only. TIN:29100349933	Remarks: Software Installed 14500 Printed Barcode Labels Delivered to Library Signature & Date																										

SANCTIONED FOR PAYMENT

CH./ D. D. No. 020840

Dated: 02/08/2010.

*Principle
30/07/2010
msb/vber*



K. V. Bhat
Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



**P. S. P. Sanstha's
Indira Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited

**FINANCE AND ACCOUNTS
TDS Software**

Name : **INDIRA INSTITUTE OF PHARMACY**
TAN : **KLPI00625C** Form No. : **24Q** A.Y. : **2018-19** F.Y. : **2017-18** Quarter : **Ist (April - June)**

Assessment Year : **2018-2019** Quarter : **Ist (April - June)** Form : **24Q** [Change Period / Form](#)

Return	Filing Date	Provisional Receipt No. / Token No.
Original (Electronic)	31/07/2017	213349600009652

Mode of Return : Not Filed Yet Electronic Paper

Date of Filing : **31/07/2017** Provisional Receipt No./Token No. : **213349600009652** [Edit Filing Details](#)

Instructions for Filing a Correction Statement :
 1. Request/Download/Import the Latest Consolidated Statement before Correction.
 2. Don't Delete the Consolidated Statement File (TDS File) as the same is required for Validation.
 3. In case you have already filed a Correction Statement and need to file a Correction Statement again for more Corrections, Don't make corrections in Existing Correction Statement filed earlier. First, check the Quarterly Statement Status (Accepted/Rejected) of Last Correction Statement at TIN-NSDL/TRACES, accordingly Follow Step 1.

[View / Edit Statement](#) [View Complete Statement](#) [View Form / e-Return](#)
[Prepare New Correction Statement](#) [File Cancellation Statement](#) [Delete Statement](#)
[View Statement Status](#) [Employee Master](#) [Online Activities @ TRACES Login](#)
[SetUp \(F6\)](#) [Reports / Forms](#) [Merge Duplicate Employee Master](#) [Import Data](#) [Back](#)

Tally Software

Tally.ERP 9

Gateway of Tally

Current Period : 1-4-2017 to 31-3-2018
Current Date : Saturday, 31 Mar, 2018

List of Selected Companies

Name of Company	Date of Last Entry
INDIRA INSTITUTE OF PHARMACY	29-Dec-2022

Gateway of Tally

- Masters
 - Accounts Info.
- Transactions
 - Accounting Vouchers
- Utilities
 - ImpOrt Data
 - Banking
- Reports
 - Balance Sheet
 - Profit & Loss A/c
 - Ratio Analysis
 - Display
 - Multi Account Printing
 - Quit

Tally.ERP 9
POWER OF SIMPLICITY

Product: Tally.ERP 9
Version & Updates: Series A Release 6.4.8, Series A Release 6.6.3 Available
License & Services: Serial Number: 713104083 Silver, TSS expiry: 31-Dec-2023, Account Id: info@iip.ind.in
Configuration: Gateway: MAYURESH-PC:10002, ODBC Server: 9000
Calculator: Ctrl + B

Tally MAIN -> Gateway of Tally




K. S. P.
**Principal
Indira Institute of Pharmacy
Sadavali (Devrukh)**



**P. S. P. Sanstha's
Indira Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
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(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited

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 Tally (India) Private Limited #331-336, Raheja Arcade, Koramangala Bengaluru Karnataka, India - 560095 CIN : U72200KA2005PTC037716		Invoice No. I/ON/19247/17-18	Dated 23-09-2017			
Bill To INDIRA INSTITUTE OF PHARMACY AT & POST SADAVALI TAHASIL SANGAMESHWAR DIST- RATNAGIRI Devrukh - 415804 Maharashtra, India Email: info@iip.ind.in		Payment mode : Net Banking Transaction ID: 190214251185853				
Terms of Delivery Online download only. No physical delivery of package / CD.						
No.	Description of Products	HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	Tally Software Services - Silver For Sl.No.713104083	998313	1	Year	3,600.00	3,600.00
	IGST				18.00%	648.00
TOTAL						4,248.00
Amount Chargeable (in words)						
INR Four Thousand Two Hundred And Forty Eight Only						
HSN/SAC		Taxable Value		IGST		
				Rate	Amount	
998313		3600		18.00%	648.00	
Total		3600			648.00	
Tax Amount (in words) : INR Six Hundred And Forty Eight Only						
Company's PAN : AACCT3705E Company's GSTIN/UTIN : 29AACCT3705E1ZJ Buyer's GSTIN/UTIN : 27AAATP5904E1ZP						
Preferred Partner : Computer Concepts 6, Vihar Valbhav, , Near Congress Bhavan Ratnagiri - 415612 Maharashtra, India Email: mail@concepts.ind.in						
Declaration: Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL)dated 13.6.2012 : 'This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AACCT3705E . Declaration:						
						For Tally (India) Private Limited

SANCTIONED FOR PAYMENT

CH. / D. D. No. 039009
Dated: 23/9/17

jo kunda.
23/9/17




Principal
Indira Institute of Pharmacy
Sadavali (Devrukh)



**P. S. P. Sanstha's
Indra Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited

**STUDENT ADMISSION AND SUPPORT
EasyLib**



INVOICE			
Easylib Software Private Limited #1147, 1st Floor, 18th 'B' Main Road 5th Block, Behind National Public School BANGALORE-560 010 Ph: 080- 23191952, 655 91051		Invoice No. ESPL/145/2010 -11	Dated 30-Jul-10
CUSTOMER: To, The Principal Indra Institute of Pharmacy A/P, Sadavali(Devrukh) Tal. Sangameshwar Ratnagiri Dist Maharashtra - 415804		Buyer's Order No. IIP/PO/239/2010-11 IIP/PO/247/2010-11	Dated 17-Jul-10 28-Jul-10
		Delivery Mode By Post	Destination sadavali
Description of Goods		Quantity	Unit Cost
1). Easylib Advanced Multi User Software License (4 users License pack)		1	45,000
2). Printed Barcode Labels		14500	0.6
			8700
Sub Total			53,700
VAT 5%			2,685
Grand Total Rs.			56,385
Amount Chargeable (in Words) Fifty Six Thousand and Three Hundred and Eighty Five Only		Remarks: Software Installed 14500 Printed Barcode Labels Delivered to Library	
Please make the DD In Favour of Easylib Software Private Limited. Payable at Bangalore only.		Signature & Date	
TIN:29100349933			

SANCTIONED FOR PAYMENT
CH./ D. D. No. 020840
Dated: 02/08/2010.

*Principal
30/07/2010
msb/vb*



Principal
**Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)**

PRABODHAN SHIKSHAN PRASARAK SANSTHA'S
INDIRA INSTITUTE OF PHARMACY, SADAVALI.
INCOME AND EXPENDITURE ACCOUNT
For the year ended on 31st March 2018


EXPENDITURE	AMT. (Rs.)	INCOME	AMT. (Rs.)
TO INDIRECT EXPENSES		BY INDIRECT INCOME	
ADMISSION EXPENSES	49,700.00	ADMISSION FEE	10,41,770.00
AFFILIATION FEES	5,59,500.00	EXAM FEE	1,99,645.00
CONSUMABLES	6,41,468.00	OTHER RECEIPT	13,38,031.10
CULTURAL AND SPORTS EXPENSES	3,06,218.00	TUITION FEE	1,69,95,121.00
EXAMINATION EXPENSES	5,65,800.00	BOOK BANK GRANT	5,920.00
GST EXPENSES	1,38,681.54	CONSULTANCY	6,26,005.30
INTERNET & WEB SITE EXPENSES	3,50,408.00		
LEGAL AND PROFESSIONAL CHARGES	34,600.00		
MEETING EXPENSES	15,294.00		
NAAC EXPENSES	3,55,494.00		
PRINTING & STATIONERY	4,69,737.00		
PROCESS FEE	47,990.00		
REMUNERATION	5,43,202.00		
REPAIRS AND MAINTENANCE	8,43,752.00		
RESEARCH EXPENSES	3,000.00		
SEMINAR AND WORKSHOP EXPENSES	54,699.00		
STUDENTS AWARDS	14,875.00		
ADVERTISEMENT AND PUBLICITY	40,524.00		
AUDIT FEES & EXPENSES	43,875.00		
BANK CHARGES PAID	10,314.33		
BUILDING INSURANCE	1,178.00		
CLEANING AND SANITATION	4,69,053.00		
COLLEGE DISPENSARY & MEDICAL EXPENSES	58,503.00		
DEPRECIATION	23,98,878.00		
ELECTRICITY BILLS & EXPENSES	29,900.00		
FEE CONCESSION & SCHOLARSHIP	1,37,213.00		
HOSPITALITY	38,800.82		
INSPECTION EXPENSES	4,59,584.00		
INTEREST ON TAXES	2.00		
JOURNAL MAGAZINE	74,242.00		
METRESS EXPENSES	24,000.00		
MISCELLANIOUS EXPENSES	67,887.00		
NEWS PAPER EXPENSES	11,751.00		
NSS CAMP EXPENSES	33,868.00		
PETROL DIESEL AND OIL EXPENSES	97,846.00		
FEES WRITTEN-OFF	12,000.00		
POSTAGE AND COURIER EXPENSES	9,333.00		
PRIOR PERIOD EXPENSES	68,400.00		
PROVIDENT FUND	4,47,129.00		
SALARY	1,04,04,756.00		
STUDENT INSURANCE	45,976.00		
STUDENTS WELFARE	52,864.00		
TA AND DA EXPENSES	1,62,831.00		
TEA AND REFRESHMENT EXPENSES	40,113.00		
TELEPHONE BILL AND EXPENSES	27,906.00		
TRANSPORT AND FREIGHT CHARGES	9,060.00		
UNIFORM EXPENSES (STAFF)	815.00		
UNIVERSITY OTHER SHARES	69,800.00		
WATER BILL	1,900.00		
DIAT RATNAGIRI			
	2,03,44,720.69		
TO EXCESS OF INCOME OVER EXPENDITURE	- 1,38,228.29		
TOTAL	2,02,06,492.40	TOTAL	2,02,06,492.40

Notes in schedule form part of the financial statement

Place : Sadavali (Dist. Ratnagiri)

Date : 25.09.2018


Principal
Indira Institute of
Pharmacy, Sadavali


Treasurer
Prabodhan Shikshan Prasarak Sanstha
Ambav


Chairman

Subject to our report of even date
For S R Pandit & Co
Chartered Accountants
Firm Reg. No. 107309W


Sudhir Pandit
Partner
M. No. 032121

