



### **7.1.3. Quality audits on environment and energy regularly undertaken by the Institution.**

#### **DVV Query**

HEI to provide supporting documents for clean and green campus initiatives and beyond the campus environmental promotion activities The HEI to provide Geo-tagged photographs in support of its claim of Landscaping campus with trees and plants implementation initiative. HEI may provide any other supporting document. The HEI To Provide the budget extract of audited statement specifically towards expenditure on green initiatives and waste management duly certified by chartered accountant and/or Finance Officer. Supporting attested photographs/ invoice (attested) to be provided. HEI to provide photographs of notices and placard (notice installed in a public place, like a small card, sign, or plaque. It can be attached to or hung from a vehicle or building to indicate information) on the campus or a circular by the HEI banning use if single use plastic.

#### **DVV Response**

Please find below supporting documents for clean and green campus initiatives and beyond campus environmental promotion activities. Also, geotagged photos of landscaping campus with trees and plants attached. Audit report extract attached to support the claim of expenditure incurred for green initiative. Photos of bills of procurement of medicinal plants and medicinal plant garden attached. Photos of placards related to ban of single use plastic are attached.

#### **Index**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Page No.</b>
1.	Clean and green initiatives on campus and beyond campus	12-14
2.	Landscaping campus with trees and plants	14-16
3.	Audit report extract	39
4.	Bills of procurement of Medicinal Plants	17-38
5.	Photos of Placards of Ban on Single Use Plastics	8-9



**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](http://www.iip.ind.in)  
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**7.1.3. Quality audits on environment and energy regularly undertaken by the Institution.**

**1. Green audit/environment audit**

<http://www.iip.ind.in/iip/assets/data/iqac/criteria7/Greenvio%20ABRIDGED%20Envvt%20IIP%20060422%20@%202105.pdf>

<http://www.iip.ind.in/iip/assets/data/iqac/criteria7/Greenvio%20ABRIDGED%20Green%20IIP%20060422%20@%202105.pdf>

**Green Audit Bills**

S. No.		Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1		Green Audit   Energy Audit   Environment Audit	998314	1.00	15,000.00	9%	1,350.00	9%	1,350.00	15,000.00
Total In Words <b>Indian Rupee Seventeen Thousand Seven Hundred Only</b>										
Proud to serve you Bank Name: ICICI Bank A/C Name: White Code Technology Solutions Pvt Ltd A/C No.: 180205001545 IFSC No: ICIC0001802										
Terms & Conditions E.&O.E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.										
Authorized Signature										

check by  
Amalini C  
29.03.2022

Bill Recorded



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



**P. S. P. Sanstha's  
Indra Institute  
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## 2. Energy audit:

<http://www.iip.ind.in/iip/assets/data/iqac/criteria7/Greenvio%20ABRIDGED%20Energy%20IIP%200060422%20@%20202105.pdf>

### Installation of energy efficient tube lights, BLDC fans and motion sensors



  
**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)

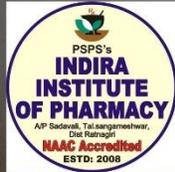
Phone: 02354-241799

Fax: 02354-241499

E-Mail: [info@iip.ind.in](mailto:info@iip.ind.in)

Web: [www.iip.ind.in](http://www.iip.ind.in)

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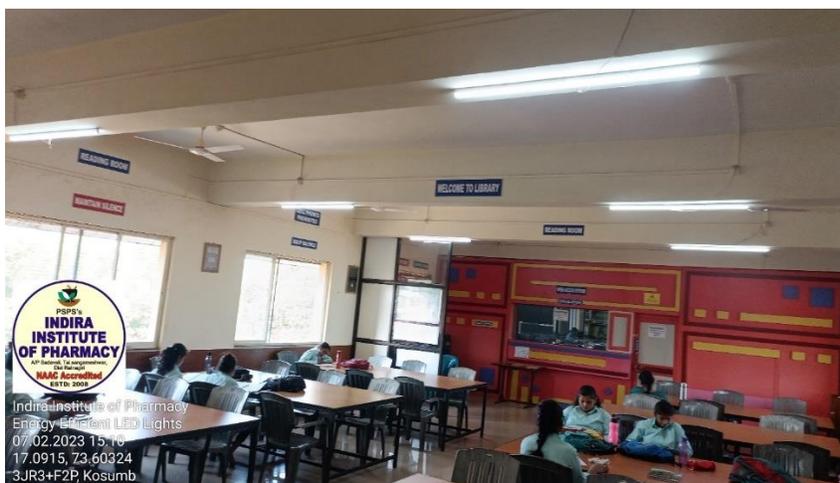
Indra Institute of Pharmacy

College LED Lights

25.05.2021 15:22

17.09124, 73.60313

3JR3+F2P, Kosumb, Maharashtra 415804



Indra Institute of Pharmacy

Energy Efficient LED Lights

07.02.2023 15:10

17.0915, 73.60324

3JR3+F2P, Kosumb



*K. S. S.*

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Sadavali ( Devrukh )



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

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**LED tube light Bill**

|| श्री गणेशाय नमः ||

**केदारनाथ इलेक्ट्रीक**  
लायसन्स गव्हर्नमेंट कॉन्ट्रिब्युटर नं. 15276  
एस्. टी. स्टेन्ड रिसा स्टॉप समोद, बाजारपेट, देवरुख  
जि. त्नागिरी. ङ्क (दुकान) (02354) 241487/9403936691

**929** दि. 15/12/2021

श्री. **इंदिरा इन्स्टीट्यूट ऑफ फार्मासी - साडवली**

नाम	तापशिल	रुमये	पैसे
LED tube light			
3x18 - 20w	50 Nos	10000	
Per Pic - 200/-			
		10000/-	

टीप :- इलेक्ट्रीक फीटिंग मटेरियल व स्पेअर पार्ट योग्य दरात मिळतील. तसेच वायरींगची कायमे करून मिळतील.

केदारनाथ इलेक्ट्रीकल्स, देवरुख



*Khande*  
**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)  
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Web: [www.iip.ind.in](http://www.iip.ind.in)  
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## BLDC fan bills



Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

**Sold By :**  
RETAILEZ PRIVATE LIMITED  
Renaissance industrial smart city, Kalyan Sape  
road, Vashere village, Amane post, Bhiwandi  
Taluka, Thane district,  
Thane, Maharashtra, 421302  
IN

**PAN No:**AALCR3173P  
**GST Registration No:**27AALCR3173P1Z1N  
**Dynamic QR Code:**

**Order Number:**405-2323400-3454769  
**Order Date:**22.08.2022

**Billing Address :**  
Principal, IIP  
Indira Institute of Pharmacy Sadavali  
Devrukh, MAHARASHTRA, 415804  
IN

**State/UT Code:**27

**Shipping Address :**  
Principal, IIP  
Indira Institute of Pharmacy Sadavali  
Devrukh, MAHARASHTRA, 415804  
IN

**State/UT Code:**27

**Place of supply:**MAHARASHTRA  
**Place of delivery:**MAHARASHTRA

**Invoice Number :**BM05-539437  
**Invoice Details :**MH-BOM5-193144115-2223  
**Invoice Date :**22.08.2022

Sl. No.	Description	Unit Price	Discount (%)	Net Amount	Tax Rate (%)	Tax Amount	Total Amount
1	Havells 120mm Glass BLDC Ceiling Fan (Brown)   B0B6G4ZYNV ( B0B6G4ZYNV )   ISBN 84148120	12,495.00	0.00	12,495.00	0%	0.00	12,495.00
	Shipping Charges	13,000	-13,000	0.00	0%	0.00	0.00
<b>TOTAL:</b>				<b>12,495.00</b>		<b>0.00</b>	<b>12,495.00</b>

**Amount in Words:**  
Two Thousand Eight Hundred Ninety nine only

For RETAILEZ PRIVATE LIMITED:  
Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

**Sold By :**  
RETAILEZ PRIVATE LIMITED  
Building No. 5, BGR Warehousing Complex, Near  
Shiv Sagar Hotel, Village Varkul, Bhiwandi, Thane  
BHWANDI, MAHARASHTRA, 421302  
IN

**PAN No:**AALCR3173P  
**GST Registration No:**27AALCR3173P1Z1N  
**Dynamic QR Code:**

**Order Number:**405-2323400-3454769  
**Order Date:**22.08.2022

**Billing Address :**  
Principal, IIP  
Indira Institute of Pharmacy Sadavali  
Devrukh, MAHARASHTRA, 415804  
IN

**State/UT Code:**27

**Shipping Address :**  
Principal, IIP  
Indira Institute of Pharmacy Sadavali  
Devrukh, MAHARASHTRA, 415804  
IN

**State/UT Code:**27

**Place of supply:**MAHARASHTRA  
**Place of delivery:**MAHARASHTRA

**Invoice Number :**BM07-524180  
**Invoice Details :**MH-BOM7-193144115-2223  
**Invoice Date :**22.08.2022

Sl. No.	Description	Unit Price	Discount (%)	Net Amount	Tax Rate (%)	Tax Amount	Total Amount
1	Havells 120mm Glass BLDC Ceiling Fan (Brown)   B0B6G4ZYNV ( B0B6G4ZYNV )   ISBN 84148120	12,495.00	0.00	12,495.00	0%	0.00	12,495.00
	Shipping Charges	13,000	-13,000	0.00	0%	0.00	0.00
<b>TOTAL:</b>				<b>12,495.00</b>		<b>0.00</b>	<b>12,495.00</b>

**Amount in Words:**  
Five Thousand Seven Hundred Ninety-eight only

For RETAILEZ PRIVATE LIMITED:  
Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

**Sold By :**  
RETAILEZ PRIVATE LIMITED  
Building No. 5, BGR Warehousing Complex, Near  
Shiv Sagar Hotel, Village Varkul, Bhiwandi, Thane  
BHWANDI, MAHARASHTRA, 421302  
IN

**PAN No:**AALCR3173P  
**GST Registration No:**27AALCR3173P1Z1N  
**Dynamic QR Code:**

**Order Number:**405-2323400-3454769  
**Order Date:**22.08.2022

**Billing Address :**  
Principal, IIP  
Indira Institute of Pharmacy Sadavali  
Devrukh, MAHARASHTRA, 415804  
IN

**State/UT Code:**27

**Shipping Address :**  
Principal, IIP  
Indira Institute of Pharmacy Sadavali  
Devrukh, MAHARASHTRA, 415804  
IN

**State/UT Code:**27

**Place of supply:**MAHARASHTRA  
**Place of delivery:**MAHARASHTRA

**Invoice Number :**BM07-524178  
**Invoice Details :**MH-BOM7-193144115-2223  
**Invoice Date :**22.08.2022

Sl. No.	Description	Unit Price	Discount (%)	Net Amount	Tax Rate (%)	Tax Amount	Total Amount
1	Havells 120mm Glass BLDC Ceiling Fan (Brown)   B0B6G4ZYNV ( B0B6G4ZYNV )   ISBN 84148120	12,495.00	0.00	12,495.00	0%	0.00	12,495.00
	Shipping Charges	13,000	-13,000	0.00	0%	0.00	0.00
<b>TOTAL:</b>				<b>12,495.00</b>		<b>0.00</b>	<b>12,495.00</b>

**Amount in Words:**  
Five Thousand Seven Hundred Ninety-eight only

For RETAILEZ PRIVATE LIMITED:  
Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

**Sold By :**  
RETAILEZ PRIVATE LIMITED  
Renaissance industrial smart city, Kalyan Sape  
road, Vashere village, Amane post, Bhiwandi  
Taluka, Thane district,  
Thane, Maharashtra, 421302  
IN

**PAN No:**AALCR3173P  
**GST Registration No:**27AALCR3173P1Z1N  
**Dynamic QR Code:**

**Order Number:**405-5452698-1297902  
**Order Date:**22.08.2022

**Billing Address :**  
Principal, IIP  
Indira Institute of Pharmacy Sadavali  
Devrukh, MAHARASHTRA, 415804  
IN

**State/UT Code:**27

**Shipping Address :**  
Amol B Khade  
Dr. Amol B Khade  
SANGLI, MAHARASHTRA, 419415  
IN

**State/UT Code:**27

**Place of supply:**MAHARASHTRA  
**Place of delivery:**MAHARASHTRA

**Invoice Number :**BM05-541041  
**Invoice Details :**MH-BOM5-193144115-2223  
**Invoice Date :**23.08.2022

Sl. No.	Description	Unit Price	Discount (%)	Net Amount	Tax Rate (%)	Tax Amount	Total Amount
1	Havells 120mm Glass BLDC Ceiling Fan (Brown)   B0B6G4ZYNV ( B0B6G4ZYNV )   ISBN 84148120	12,495.00	0.00	12,495.00	0%	0.00	12,495.00
	Shipping Charges	13,000	-13,000	0.00	0%	0.00	0.00
<b>TOTAL:</b>				<b>12,495.00</b>		<b>0.00</b>	<b>12,495.00</b>

**Amount in Words:**  
Two Thousand Eight Hundred Ninety-nine only

For RETAILEZ PRIVATE LIMITED:  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Information: Date & Time: 2024/08/22, 08:11:00  
Invoice Value: 2,899.00  
Mode of Payment: Credit Card



Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

**Sold By :**  
RETAILEZ PRIVATE LIMITED  
Renaissance industrial smart city, Kalyan Sape  
road, Vashere village, Amane post, Bhiwandi  
Taluka, Thane district,  
Thane, Maharashtra, 421302  
IN

**PAN No:**AALCR3173P  
**GST Registration No:**27AALCR3173P1Z1N  
**Dynamic QR Code:**

**Order Number:**405-2323400-3454769  
**Order Date:**22.08.2022

**Billing Address :**  
Principal, IIP  
Indira Institute of Pharmacy Sadavali  
Devrukh, MAHARASHTRA, 415804  
IN

**State/UT Code:**27

**Shipping Address :**  
Principal, IIP  
Indira Institute of Pharmacy Sadavali  
Devrukh, MAHARASHTRA, 415804  
IN

**State/UT Code:**27

**Place of supply:**MAHARASHTRA  
**Place of delivery:**MAHARASHTRA

**Invoice Number :**BM05-539437  
**Invoice Details :**MH-BOM5-193144115-2223  
**Invoice Date :**22.08.2022

Sl. No.	Description	Unit Price	Discount (%)	Net Amount	Tax Rate (%)	Tax Amount	Total Amount
1	Havells 120mm Glass BLDC Ceiling Fan (Brown)   B0B6G4ZYNV ( B0B6G4ZYNV )   ISBN 84148120	12,495.00	0.00	12,495.00	0%	0.00	12,495.00
	Shipping Charges	13,000	-13,000	0.00	0%	0.00	0.00
<b>TOTAL:</b>				<b>12,495.00</b>		<b>0.00</b>	<b>12,495.00</b>

**Amount in Words:**  
Two Thousand Eight Hundred Ninety-nine only

For RETAILEZ PRIVATE LIMITED:  
Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

**Sold By :**  
RETAILEZ PRIVATE LIMITED  
Renaissance industrial smart city, Kalyan Sape  
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Taluka, Thane district,  
Thane, Maharashtra, 421302  
IN

**PAN No:**AALCR3173P  
**GST Registration No:**27AALCR3173P1Z1N  
**Dynamic QR Code:**

**Order Number:**405-5452698-1297902  
**Order Date:**22.08.2022

**Billing Address :**  
Principal, IIP  
Indira Institute of Pharmacy Sadavali  
Devrukh, MAHARASHTRA, 415804  
IN

**State/UT Code:**27

**Shipping Address :**  
Amol B Khade  
Dr. Amol B Khade  
SANGLI, MAHARASHTRA, 419415  
IN

**State/UT Code:**27

**Place of supply:**MAHARASHTRA  
**Place of delivery:**MAHARASHTRA

**Invoice Number :**BM05-541040  
**Invoice Details :**MH-BOM5-193144115-2223  
**Invoice Date :**23.08.2022

Sl. No.	Description	Unit Price	Discount (%)	Net Amount	Tax Rate (%)	Tax Amount	Total Amount
1	Havells 120mm Glass BLDC Ceiling Fan (Brown)   B0B6G4ZYNV ( B0B6G4ZYNV )   ISBN 84148120	12,495.00	0.00	12,495.00	0%	0.00	12,495.00
	Shipping Charges	13,000	-13,000	0.00	0%	0.00	0.00
<b>TOTAL:</b>				<b>12,495.00</b>		<b>0.00</b>	<b>12,495.00</b>

**Amount in Words:**  
Two Thousand Eight Hundred Ninety-nine only

For RETAILEZ PRIVATE LIMITED:  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Information: Date & Time: 2024/08/22, 08:11:00  
Invoice Value: 2,899.00  
Mode of Payment: Credit Card



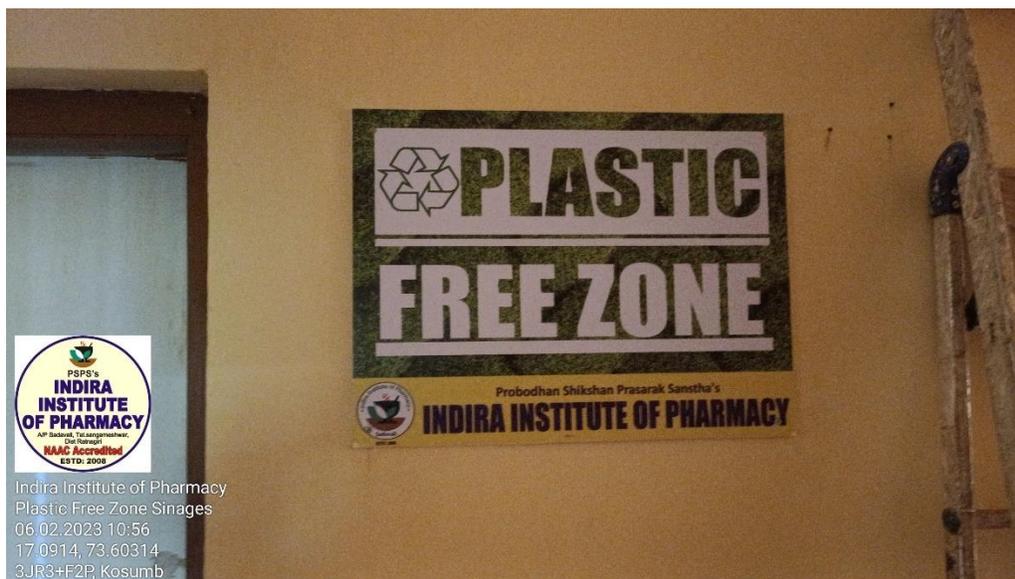
*Amol B Khade*  
**Principal**  
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Sadavali (Devrukh)



**P. S. P. Sanstha's**  
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**3. Clean and green campus initiative:**  
**Ban on use of Plastic (Signage's for Plastic free zones)**



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



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

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Indira Institute of Pharmacy

Plastic Free Zones

07.02.2023 15:00

17.0914, 73.60316

3JR3+F2P, Kosumb



*K. K. K.*

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- **Use of battery-operated vehicles**



- **E-vehicle charging station facility on the campus.**



*K. S. S.*  
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Sadavali ( Devrukh )



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

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E-Mail: info@iip.ind.in  
Web: [www.iip.ind.in](http://www.iip.ind.in)  
**NAAC Accredited**

MAVI Green Energy				CGST		SGST			
#	Item & Description	HSN /SAC	Qty	Rate	%	Amt	%	Amt	Amount
1	Albatross CEG-ALB-3K3-BAC-3S-C Bharat EV AC 001; 3 Sockets each 3.3kW (Total 9.9kW); Charges 3 Vehicles at a time; Wall / Pole mount; OCPP Connectivity	8504403 0	1.00 pcs	70,000.00	2.5%	1,750.00	2.5%	1,750.00	70,000.00
2	Installation Service Cost for AC Fast Charger Installation service cost only; Exclusive of item / components required cost.	998736	1.00 pcs	7,000.00	9%	630.00	9%	630.00	7,000.00
3	Shipping Charges for AC Chargers Transportation, handling and insurance charges	996511	1.00 pcs	2,500.00	2.5%	62.50	2.5%	62.50	2,500.00
Total In Words Indian Rupee Eighty-Four Thousand Three Hundred Eighty-Five Only								Sub Total	79,500.00
Few Reasons to do Business with MAVI - USPs								CGST 2.5 (2.5%)	1,812.50
<ul style="list-style-type: none"> <li>Automotive Research Association of India (ARAI) Certified Products</li> <li>Only Indian Company to be OCPP Certified</li> <li>International CE Certified Components</li> <li>Modular Architecture - High Business Uptime!</li> <li>Beautiful and Durable Products - long life</li> <li>Best Safety and Protection Standard</li> <li>Future ready, State-of-the-art Charging Stations Network</li> <li>One Stop Solutions for all your EV Charging Infrastructure need</li> <li>Best Quality Product with Competitive Cost</li> <li>Complete suite of EV Chargers - from Regular AC 1.1kW to Fast DC 120 kW.</li> </ul>								SGST 2.5 (2.5%)	1,812.50
<ul style="list-style-type: none"> <li>1-year manufacturer warranty plus 6 months extended warranty for the EVCS</li> <li>Civil work and Electricity load sanction and any other expenses not listed above will be in customer scope.</li> <li>Installation will be paid depending upon the feasibility of wiring (should be max 10 meter between the meter and EVCS). Any extra length of wiring, if required, to be paid for by the customer.</li> <li>There is a software management charge of Rs. 200 per socket, per</li> </ul>								CGST 9% (9%)	630.00
								SGST 9% (9%)	630.00
								<b>Total</b>	<b>₹84,385.00</b>
								Payment Made	(-) 75,947.00
								<b>Balance Due</b>	<b>₹8,438.00</b>
Terms & Conditions 1-year manufacturer warranty plus 6 months extended warranty for the EVCS Civil work and Electricity load sanction and any other expenses not listed above will be in customer scope. Installation will be paid depending upon the feasibility of wiring (should be max 10 meter between the meter and EVCS). Any extra length of wiring, if required, to be paid for by the customer. There is a software management charge of Rs. 200 per socket, per								Authorized Signature	
SANCTIONED FOR PAYMENT CH./D. D. No. 158347 Dated: 12/09/2022									



*K. S. P.*  
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Web: [www.iip.ind.in](http://www.iip.ind.in)

**NAAC Accredited**

- **Availability of cycles to students for local commute**



*K. S. S.*  
**Principal**  
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Sadavali ( Devrukh )



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

A/P. Sadavali (Devrukh)  
Tal: Sangameshwar,  
Dist: Ratnagiri-415804  
(Maharashtra)  
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- **Availability of dust bins in the campus with proper signages**



### Tree plantation activity in Campus



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**Landscaping in the campus**



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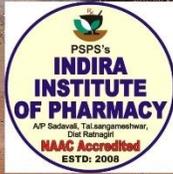
Phone: 02354-241799

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Indra Institute of Pharmacy  
Landscaping Of The Trees  
07.02.2023 15:04  
17.09094, 73.60279  
3JR3+F2P, Kosumb



Indra Institute of Pharmacy  
Medicinal Plant Garden, HERBAL Garden  
07.02.2023 15:08  
17.09155, 73.603  
3JR3+F2P, Kosumb



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## Development of Medicinal Plant Garden



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At & Po. Sadavali (Devrukh), Tal. Sangameshwar, Dist. Ratnagiri (02354) 241799

**DEBIT VOUCHER** Vr. No. : \_\_\_\_\_

c. of \_\_\_\_\_ Date: 03/10/2018

To, Mr. Anil Gurav.

Being	Rs.	Ps.
Purchase tree for garden from Dr. B. Sawant.	1350/-	
Konkan Vidyapeeth Dapoli.		
Medicinal garden — Rs. 750/-		
DA (03 person @ Rs 200/-) Rs. 600/-		
In words Rs. <u>One thousand Three hundred fifty only.</u>	<b>TOTAL</b>	1350/-

Prepared By \_\_\_\_\_ Accountant \_\_\_\_\_ Approved By \_\_\_\_\_ Receiver's Signature \_\_\_\_\_

STAMP



Khandaf  
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**Dr. Balasaheb Sawant Konkani Krishi Vidyapeeth, Dapoli**  
Form No. KV - 4-C (Rule 3.10 and 18.7) No. 7737

39 Receipt for Money Received  
क्रि. इंदिरा इंस्टीट्यूट ऑफ फार्मसी Date: 20/11/2017  
सा.स.स. देवदख

Received Rs. 6000/- (Rs. सातशे पन्नाहमात्र ) from (6 सातशे पन्नाहमात्र )

In Cash/Cheque/Draft No. Dated  
On अश्वगंधा 2 अजुनारी 2 डायल 2 चंदन 2  
श्वेत शीत 2 मुद्गश्री 2 पुदिनाश्री 2 सपत्तिका 2  
जाकीर 2 सितामोच 2 बकुळ 2 पदरुमी 2  
इलरुमी 2 कुंकुळ 2 त्रिके माही शीत 2 अंजुनारी 2  
नागकेसर शीत 2 पुत्रजिवारी 2 आद्याडा शीत 2 पावशुद्ध 2

been noted in cash book page No. सतिरोपदे 25 90-941-20-80. पु 110

Signature of Cashier \_\_\_\_\_  
Signature of the Officer \_\_\_\_\_  
Drawing and Disbursing Officer-Designation \_\_\_\_\_

Note : In case of payments by Cheque/Draft the Deposit is valid subject to realisation.



  
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**DEBIT VOUCHER** Vr. No. : (116)  
Date: 21.5.15

A/c. of \_\_\_\_\_

To, Mr. Subyaktant A. Jadhav

	Rs.	Ps.
Being		
Purchase bill of medicinal plants from	310	00
Dapoli	400	00
5000 advance	500	00
adjusted.	340	00
<b>TOTAL</b>	<b>1550</b>	<b>00</b>

In words Rs. \_\_\_\_\_

STAMP

Prepared By \_\_\_\_\_ Accountant \_\_\_\_\_ Approved By \_\_\_\_\_ Receiver's Signature \_\_\_\_\_



*Khandarkar*  
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**Dr. Balasaheb Sawant Konkarn Krishi Vidyapeeth,  
Dapoli**  
Form No. KV - 4-C (Rule 3.10 and 18.7)  
Receipt for Money Received

No. **114720** Date: **20/11/2014**

Received Rs. **20000/-** (Twenty thousand only)  
from **श्री. इंदिरा इन्स्टीट्यूट ऑफ फार्मसी**  
In Cash/Cheque/Draft No. **20000**  
Dated **20/11/2014** On **का. नि. वि. 2** Bank **सा. नि. वि. 2** on account of **का. नि. वि. 2**  
and have been noted in cash book page No. **100/33901**

Signature of Cashier **(Signature)** Signature of the Officer **(Signature)**  
Drawing and Disbursing Officer-Designation **Principal Assistant; College of Forestry, Dapoli**

Note : In case of payments by Cheque/Draft the Deposit is valid subject to realisation.

**Dr. Balasaheb Sawant Konkarn Krishi vidyapeeth,  
Dapoli**  
Form No. KV - 4-C (Rule 3.10 and 18.7)  
Receipt for Money Received

No. **114721** Date: **20/11/2014**

Received Rs. **20000/-** (Twenty thousand only)  
from **श्री. इंदिरा इन्स्टीट्यूट ऑफ फार्मसी**  
In Cash/Cheque/Draft No. **20000**  
Dated **20/11/2014** On **का. नि. वि. 2** Bank **सा. नि. वि. 2** on account of **का. नि. वि. 2**  
and have been noted in cash book page No. **100/33901**

Signature of Cashier **(Signature)** Signature of the Officer **(Signature)**  
Drawing and Disbursing Officer-Designation **Principal Assistant; College of Forestry, Dapoli**

Note : In case of payments by Cheque/Draft the Deposit is valid subject to realisation.



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482  
Date- 21/12/2019

To,  
Principal,  
Indra Institute of Pharmacy, Sadavali,  
Devrukh, 415804

Subject: Request to reimburse of purchase amount of medicinal plants.

Respected sir,

With reference to subject cited above, I have purchased twenty medicinal plants from kop's nursery, Dapoli. Purchase amount of twenty medicinal plant is one thousand seven hundred seventy rupees (1770 Rs) only So kind request to reimburse purchase amount of medicinal plants as early as possible.

Thanking you,

Yours sincerely  
  
Ms. T.P. Chalke

*Forwarded to the Chairman, P.S.P., Andhra  
for the approval & sanction.*  
21/12/19

**SANCTIONED FOR PAYMENT**  
CH. / D. D. No. 103804  
Dated: 21/12/2019



  
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**CASH / CREDIT INVOICE**  
**KOP'S NURSERY**  
At: Gavhe, Tal. Dapoli, Dist. Ratnagiri, Pin 415 712  
Phone : (02358) 282165 • 9422 431 258

No.: 1993 Date.: 15.10.19  
M/s.: इंदिरा इन्स्टिट्यूट ऑफ फार्मसी, देवक्रुख

Contact No.: \_\_\_\_\_

Particulars	Qty.	Rate	Amount	
			Rs.	P.
कोंफा	4	20	80	-
लवंग	2	100	200	-
वेदनी	2	50	100	-
तमाकपत्र	2	20	40	-
जामबूळ रोप	2	30	60	-
पिंपळ	2	20	40	-
कोळजिग	4	40	160	-
कापूर	2	150	300	-
सुक्राऊ	2	100	200	-
कुचळ	2	40	80	-
मादार	2	40	80	-
मेया	2	15	30	-
विंबा	2	30	60	-
प्राजवा	2	20	40	-
जमा / रोणे			TOTAL	1470

Rupees (In words) \_\_\_\_\_

Our Bankers: State Bank of India, Dapoli Branch for KOP'S Nursery  
A/c. Name : Kop's Nursery,  
A/c. No. 36385591644, IFSC Code : SBIN0001047  
E. & O. E.  
Subject to Dapoli Jurisdiction

पुणे गाव



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





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## Medicinal Plant Dead stock register

Dead Stock Register No. \_\_\_\_\_

P. S. P. Sanstha's  
**Indira Institute of Pharmacy (IIP)**  
**Sadavali ( Devrukh)**

**Tal. Sangameshwar, Dist. Ratnagiri**

**DEAD STOCK REGISTER**

Name of Department : **Pharmacognosy**

Name of the Laboratory : **Medicinal plants.**

Code No. :



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



**P. S. P. Sanstha's**  
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Indra Institute of DEAD STOCK							Pharmacy (IIP), Sadavali ( Devrukh ) 02 REGISTER				
Sr. No.	Description of Item	Qty.	Rate		Total Cost		Address of Supplier	Date of Purchase & Reference	Transfer Details	Write off Details	Remarks
			Rs.	Ps.	Rs.	Ps.					
02.	शिलाई	02	10	00	20	00	Dr. Balasaheb Sawant Konkan Krishi Vidya- peeth, Dapoli	20/05/2015			
02.	शिलाई (Asparagus racemosus)	02	10	00	20	00	-  -	20-05-2015			
03.	शिलाई (Phyllanthus Emblica)	02	10	00	20	00	-  -	20-05-2015			
04.	शिलाई	02	10	00	20	00	-  -	20-05-2015			
05.	शिलाई (Vitex negundo)	02	10	00	20	00	-  -	20-05-2015			
06.	शिलाई (Terminalia Arjuna)	02	20	00	40	00	-  -	20-05-2015			
07.	शिलाई (Saraca Asoca)	02	20	00	40	00	-  -	20-05-2015			
08.	शिलाई (Terminalia chebula)	02	20	00	40	00	-  -	20-05-2015			
09.	शिलाई (Acacia Concinna)	02	20	00	40	00	-  -	20-05-2015			



*[Signature]*  
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Indira Institute of DEAD STOCK							Pharmacy (IIP), Sadavali ( Devrukh ) 03 REGISTER				
Sr. No.	Description of Item	Qty.	Rate		Total Cost		Address of Supplier	Date of Purchase & Reference	Transfer Details	Write off Details	Remarks
			Rs.	Ps.	Rs.	Ps.					
11.	स. सिम्रक [Plumbago zeylanica]	01	20	00	20	00	डॉ. बाळासाहेब सावंत कोरुण सुधी गिवापीठ दापोली.	20.05.2015			
12.	डोवडा [Moringa oleifera]	01	20	00	20	00		20.05.2015			Botanical Plants. For Herbal gardens.
13.	फांतव [Bauhinia Variegata]	02	20	00	40	00		20.05.2015			From. Dapoli Kokan Koush. Vidya. Dapoli.
14.	बो. [Ficus Religiosa]	02	20	00	40	00		20.05.2015			Bill No-114720 Amount - 310/-
15.	निनगिरी [Eucalyptus Globulus]	02	20	00	40	00		20.05.2015			
16.	सुडोला [Leucaena Leucocephala]	02	20	00	40	00		20.05.2015			
17.	तावडो [Embelia Ribes]	02	20	00	40	00		20.05.2015			
18.	संताल [Santalum Album]	02	20	00	40	00		20.05.2015			
19.	बुटा [Butea monosperma]	02	20	00	40	00		20.05.2015			



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Sr. No.	Description of Item	Qty.	Rate		Total Cost		Address of Supplier	Date of Purchase & Reference	Transfer Details	Write off Details	Remarks
			Rs.	Ps.	Rs.	Ps.					
20.	पिंडी [Sapindus mukorossi]	02	20	00	40	00	Dr. Balasaheb Sawant Konkarn Krishi vidyapeeth Dapoli.	20.05.2015			
21.	पिंडी [Milletta pinnata]	02	20	00	40	00	—  —	20.05.2015			
22.	सिडि [Syzgium Cumini]	02	20	00	40	00	—  —	20.05.2015			
23.	अमली [Amelina Arborea]	02	20	00	40	00	—  —	20.05.2015			
24.	अमली [Neolamarcia cadamba]	02	20	00	40	00	—  —	20.05.2015			
25.	अमली [Mimusops elengi]	02	20	00	40	00	—  —	20.05.2015			
26.	अमली [Garcinia Indica]	02	20	00	40	00	—  —	20.05.2015			
27.	अमली [Chrysopsis Zizanioides]	02	20	00	40	00	—  —	20.05.2015			
28.	अमली	02	20	00	40	00	—  —	20.05.2015			



*[Signature]*  
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Sr. No.	Description of Item	Qty.	Rate		Total Cost		Address of Supplier	Date of Purchase & Reference	Transfer Details	Write off Details	Remarks
			Rs.	Ps.	Rs.	Ps.					
29.	नागकिंबार [Mesua ferrea L.]	02	20	00	40	00	Dr. Balasahab Sawant Konkon Knski vidyapeeth Sapoli	20-05-2015	50		Medicinal plant For Herbal Garden Bill No - 11472
30.	आमिळ [Terminalia elliptica]	02	20	00	40	00	—  —	20-05-2015			Amount - 400
31.	शिरो [Amelina Arborea]	02	20	00	40	00	—  —	20-05-2015			<b>PRINCIPAL</b> Indra Institute of Pharmacy Sadavali, Devrukh, Tal. Sangameshwar, Dist. Ratnagiri, Pin - 415 804 (Maharashtra)
32.	चैतान [Camelira sinensis]	02	20	00	40	00	—  —	20-05-2015			
33.	आदाफेल [Withania somnifera]	02	40	00	80	00	—  —	20-05-2015			
34.	डोड [ ]	02	20	00	40	00	—  —	20-05-2015			
35.	फुदोला [ ]	02	20	00	40	00	—  —	20-05-2015			
36.	पेचरमिंट [ ]	02	15	00	30	00	—  —	20-05-2015			
37.	सदाफुली [ ]	02	10	00	20	00	—  —	20-05-2015			
38.	दाडिण्ड	02									



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Sr. No.	Description of Item	Qty.	Rate		Total Cost		Address of Supplier	Date of Purchase & Reference	Transfer Details	Write off Details	Remarks
			Rs.	Ps.	Rs.	Ps.					
39.	पिपळी [Pterocarpus marsipium Roxb]	02	15	00	30	00	Dr. Belesahel Sawant Konkan Krishi Vidyapeeth Dapoli.	20.05.2015			
40.	बिडोली	02	10	00	20	00	— 11 —	20.05.2015			
41.	पिपळी	02	15	00	30	00	— 11 —	20.05.2015			
42.	बिडोली	02	10	00	20	00	— 11 —	20.05.2015			
43.	पिपळी	02	10	00	20	00	— 11 —	20.05.2015			
44.	पिपळी	02	20	00	40	00	— 11 —	20.05.2015			
45.	पिपळी	02	20	00	40	00	— 11 —	20.05.2015			
46.	बिडोली	02	40	00	80	00	— 11 —	20.05.2015			
47.	बिडोली	02	20	00	40	00	— 11 —	20.05.2015			



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E-Mail: info@iip.ind.in  
Web: [www.iip.ind.in](http://www.iip.ind.in)  
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Indra Institute of DEAD STOCK							Pharmacy (IIP), Sadavali ( Devrukh ) 07 REGISTER				
Sr. No.	Description of Item	Qty.	Rate		Total Cost		Address of Supplier	Date of Purchase & Reference	Transfer Details	Write off Details	Remarks
			Rs.	Ps.	Rs.	Ps.					
48.	बसुंधरा	02	20	00	40	00	Dr. Balasahab Saudant Koutar Krishti vidyapeeth Dapoli	20.05.2015			Medicinal plant for garden Bill No - 11472
49.	मंडूकपर्णी	02	40	00	80	00	-11-	20.05.2015			Amount - 500/- PRINCIPAL Indra Institute of Pharmacy Sadavali, Devrukh, Tal. Sangameshwar, Dist. Ratnagiri, Pin - 415 804 (Maharashtra)
50.	रौंक्षी	10	10	00	100	00	-11-	20.05.2015			
51.	अणु	02	15	00	30	00	-11-	20.05.2015			
52.	ऊँडी	02	10	00	20	00	-11-	20.05.2015			
53.	बाय	02	15	00	30	00	-11-	20.05.2015			
54.	बुध	02	10	00	20	00	-11-	20.05.2015			
55.	हृदय वीर	02	20	00	40	00	-11-	20.05.2015			
56.	विंशतक	02	10	00	20	00	-11-	20.05.2015			
57.	अणु वीर	02									



*K. K. K.*  
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**P. S. P. Sanstha's  
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Indra Institute of DEAD STOCK							Pharmacy (IIP), Sadavali ( Devrukh ) 08				
Sr. No.	Description of Item	Qty.	Rate		Total Cost		Address of Supplier	Date of Purchase & Reference	Transfer Details	Write off Details	Remarks
			Rs.	Ps.	Rs.	Ps.					
58.	पिपरी कोकम	02	20	00	40	00	Dr. Balasahab Sawant Kantak Kriusli Udapeeth, Dapoli	20.05.2015			
59.	सिंहकोकम	02	20	00	40	00	—  —	20.05.2015			
60.	छायापात	02	20	00	40	00	—  —	20.05.2015			
61.	काडी निगुडी	02	15	00	30	00	—  —	20.05.2015			Medicinal plant for Herbal Garden
62.	सादी निगुडी	02	15	00	30	00	—  —	20.05.2015			Bill No - 1147 Amount - 249/-
63.	सादी	02					—  —	20.05.2015			
64.	सादी	02					—  —	20.05.2015			
65.	Elidropus	01	125	00	125	00	Shalish Nursery Malakapur, Tal - Shahwadi.	04/07/2016			



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Indra Institute of DEAD STOCK							Pharmacy (IIP), Sadavali ( Devrukh ) 09 REGISTER				
Sr. No.	Description of Item	Qty.	Rate		Total Cost		Address of Supplier	Date of Purchase & Reference	Transfer Details	Write off Details	Remarks
			Rs.	Ps.	Rs.	Ps.					
66.	Dezi White	02	50	00	100	00	Shaltesh Nursery Malakaperni, Tal - Shahucwadi, Dist - Kolhapur 41501	04/07/2016			
67.	Sadafuli	09	15	00	135	00					
68.	Jambora	04	75	00	300	00					
69.	Lily zapranthus	04	10	00	40	00					
70.	Impetion	01	35	00	35	00					
71.	White Gunj	01	40	00	40	00					
72.	Moh	01	70	00	70	00					
73.	Mahatung	01	100	00	100	00					
74.	Kadulimb	10	55	00	550	00					
75.	Metrosalidis	02	150	00	300	00					
76.	Boganvel	02	125	00	250	00					
77.	Boganvel	02	450	00	900	00					
78.	Bahunia Galtini	01	200	00	200	00					
79.	Bahunia Tomentosa	01	55	00	55	00					
80.	Bahunia Platyloba	01	55	00	55	00					



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Sr. No.	Description of Item	Qty.	Rate		Total Cost	
			Rs.	Ps.	Rs.	Ps.
21.	Bruida Mental	05	1200	00	6000	00
22.	Raktchandan	05	400	00	2000	00
23.	Laxman fal	02	350	00	700	00
24.	kamraak	04	350	00	1400	00
25.	Surang	01	1000	00	1000	00
26.	Avacoda	01	1000	00	1000	00
27.	sitafal	02	550	00	1100	00
28.	Ramfal	02	150	00	300	00
29.	Jambul Thy	02	375	00	750	00
30.	Mohagani	10	15	00	150	00
31.	Bahava	04	55	00	220	00
32.	Bhadra	02	20	00	40	00
33.	Bhadra	02	20	00	40	00

Pharmacy (IIP), Sadavali ( Devrukh )				
Address of Supplier	Date of Purchase & Reference	Transfer Details	Write off Details	Remarks
shatesh Nursery Malkapur Tal- shahuwadi Dist- Kolhapur 415101	04/07/2016			
-11-	04/07/2016			
-11-	04/07/2016			
-11-	04/07/2016			
-11-	04/07/2016			Medicinal plant for garden B/11 No-356 Amount 2000/-
-11-	04/07/2016			
-11-	04/07/2016			
-11-	04/07/2016			
Dr. Bala Sahab Sawant Koulcon Kelshi Wdyapeeth Dapoli	29.09.2018			
-11-	29.09.2018			



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Indra Institute of DEAD STOCK							Pharmacy (IIP), Sadavali ( Devrukh ) 11				
Sr. No.	Description of Item	Qty.	Rate		Total Cost		Address of Supplier	Date of Purchase & Reference	Transfer Details	Write off Details	Remarks
			Rs.	Ps.	Rs.	Ps.					
94.	आंबिळे	02	15	00	30	00	Dr. Balasaheb Jawant, Konkan Kishu Udyapeeth Dapoli.	29-09-2018	50		1500 00
95.	खैर	02	15	00	30	00	-  -	29-09-2018	50		300 00
96.	खैर	02	15	00	30	00	-  -	29-09-2018	50		300 00 701
97.	कुसुम खैर	02	20	00	40	00	-  -	29-09-2018	50		400 00
98.	कुसुम	02	15	00	30	00	-  -	29-09-2018	50		300 00
99.	खैर	02	15	00	30	00	-  -	29-09-2018	50		300 00
100.	वाउडी	02	20	00	40	00	-  -	29-09-2018	50		400 00 301
101.	मिठाळी	02	15	00	30	00	-  -	29-09-2018	50		300 00
102.	कुसुम	04	15	00	60	00	-  -	29-09-2018	50		600 00



*[Signature]*  
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Indra Institute of DEAD STOCK							Pharmacy (IIP), Sadavali ( Devrukh ) 12 REGISTER				
Sr. No.	Description of Item	Qty.	Rate		Total Cost		Address of Supplier	Date of Purchase & Reference	Transfer Details	Write off Details	Remarks
			Rs.	Ps.	Rs.	Ps.					
103	पुस्तक	02	20	00	40	00	Dr. Balasaheb Sawant Konkarn Krishi vidyapee- th Dapoli	29-09-2013			
104	कुंभ	02	15	00	30	00	-11-	29-09-2013			
105	कुंभ फर	02	10	00	20	00	-11-	29-09-2013			
106	डिकेभाकी	02	20	00	40	00	-11-	29-09-2013			
107	अंजली	02	20	00	40	00	-11-	29-09-2013			
108	नागकेदार	02	20	00	40	00	-11-	29-09-2013			
109	पुस्तकी	02	20	00	40	00	-11-	29-09-2013			
110	आवाडी	02	20	00	40	00	-11-	29-09-2013			



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Indra Institute of DEAD STOCK							Pharmacy (IIP), Sadavali ( Devrukh ) 13 REGISTER				
Sr. No.	Description of Item	Qty.	Rate		Total Cost		Address of Supplier	Date of Purchase & Reference	Transfer Details	Write off Details	Remarks
			Rs.	Ps.	Rs.	Ps.					
111.	पेपरा फुडा.	02	1000	00	2000	00	Dr. Balaskeeb Sawant Konkarn Keshi vidyapeeth Sapal.	29/09/2018			Medicinal plant for garden Bill No - 29 Amount - 200/- PRINCIPAL Indra Institute of Pharmacy Sadavali, Devrukh, Tal. Sangameshwar, Dist. Ratnagiri Pin- 415 804 (Maharashtra)
112.	Kokanum farms	01	2300/-		2300/-		M/s. Shailesh nursery Alp. Malkapur, Shahuwad Dist. Kolhapur-41310	24.07.2020			Medicinal plant for garden Bill No - 292 Amount - 4000/- PRINCIPAL Indra Institute of Pharmacy Sadavali, Devrukh, Tal. Sangameshwar, Dist. Ratnagiri Pin- 415 804 (Maharashtra)
113.	Cristofyana	02	500/-		500/-		-1-	24.07.2020			PRINCIPAL Indra Institute of Pharmacy Sadavali, Devrukh, Tal. Sangameshwar, Dist. Ratnagiri Pin- 415 804 (Maharashtra)
114.	Raktchandan	10	120/-		1200/-		-1-	24.07.2020			PRINCIPAL Indra Institute of Pharmacy Sadavali, Devrukh, Tal. Sangameshwar, Dist. Ratnagiri Pin- 415 804 (Maharashtra)
115.	Kilachd	02	100/-		200/-		-1-	28.01.2020			PRINCIPAL Indra Institute of Pharmacy Sadavali, Devrukh, Tal. Sangameshwar, Dist. Ratnagiri Pin- 415 804 (Maharashtra)



*K. S. S.*  
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**P. S. P. Sanstha's**  
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**Audit report extract for expenses incurred for purchase and maintenance of medicinal plants.**

SCHEDULE - A  
 PRABODHAN SHIKSHAN PRASARAK SANSTHA,  
**INDRA INSTITUTE OF PHARMACY, SADAVALI.**  
 STATEMENT OF FIXED ASSETS & DEPRECIATION AS ON 31st March 2018

PARTICULARS	Gross block as on 01.04.2017	W.D.V. ON 01.04.2017	Additions up to 30.09.2017	Additions after 30.09.2017	Deletions during the year	Total as on 31.03.2018	Depreciation Rate	Depreciation upto 31.03.2017	Depreciation for the year	Depreciation upto 31.3.2018	Deletions from Gross Block	Gross Block as on 31.03.2018	WDV as on 31-3-2018
COMPUTER LAB	17,19,553.00	1,09,661.38	1,96,509.00	1,97,980.00	-	5,04,150.38	0.40	18,59,891.62	1,62,064.00	20,21,955.62	-	21,14,042.00	3,42,086.38
MEDICAL GARDEN	76,590.00	76,590.00	73,392.00	-	-	1,49,972.00	-	-	-	-	-	1,49,972.00	1,49,972.00
COLLEGE BUILDING	2,48,54,659.00	1,05,79,983.59	27,650.00	60,858.00	-	1,06,68,491.59	0.10	1,42,74,675.41	10,63,806.00	1,53,38,481.41	-	2,49,43,167.00	96,04,685.59
LAB EQUIPMENTS	54,63,882.00	22,56,657.98	4,20,687.00	2,15,770.00	-	28,93,114.98	0.15	31,65,643.02	4,17,784.00	35,83,427.02	-	61,00,339.00	24,75,330.98
OFFICE EQUIPMENTS	11,56,701.00	6,06,920.79	55,080.00	-	-	6,62,000.79	0.10	5,49,780.21	99,300.00	6,49,080.21	-	12,11,781.00	5,62,700.79
BOREWELL	94,665.00	69,010.00	-	-	-	69,010.00	0.10	25,655.00	5,901.00	32,556.00	-	84,665.00	62,109.00
FURNITURE & FIXTURES	47,90,358.00	22,42,316.51	2,14,880.00	2,40,068.00	-	26,97,264.51	0.10	25,48,041.49	2,51,723.00	28,05,764.49	-	52,45,306.00	24,39,541.51
GAS LINE	2,09,587.00	61,475.71	-	-	-	61,475.71	0.15	1,48,111.29	9,221.00	1,57,332.29	-	2,09,587.00	52,254.71
GENERATOR & SHED	91,274.00	25,873.97	-	-	-	25,873.97	0.15	65,400.03	3,881.00	69,281.03	-	91,274.00	21,992.97
LIBRARY	34,61,265.00	12,36,551.22	4,353.00	3,92,424.00	-	16,33,328.22	0.25	22,29,337.79	3,59,279.00	25,88,616.79	-	38,58,042.00	12,74,049.22
MUSEUM	41,313.00	23,102.00	-	-	-	23,102.00	0.10	18,211.00	2,310.00	20,521.00	-	41,313.00	20,792.00
MOTORCYCLE	41,558.00	10,031.67	-	-	-	10,031.67	0.20	31,527.35	2,006.00	33,533.35	-	41,558.00	8,025.67
COLLEGE GYM	1,44,148.00	54,365.00	-	-	-	54,365.00	0.15	89,783.00	8,155.00	97,938.00	-	1,44,148.00	46,210.00
SPORTS GROUND	2,87,355.00	2,87,355.00	-	-	-	2,87,355.00	-	-	-	-	-	2,87,355.00	2,87,355.00
RAIN WATER HARVESTING	-	-	44,160.00	-	-	44,160.00	0.10	-	4,416.00	4,416.00	-	44,160.00	39,744.00
BOOK BANK	-	-	-	16,257.00	-	16,257.00	0.25	-	2,032.00	2,032.00	-	16,257.00	14,225.00
<b>Total</b>	<b>4,24,32,908.00</b>	<b>1,76,39,894.80</b>	<b>10,36,701.00</b>	<b>11,23,357.00</b>	<b>-</b>	<b>1,97,99,952.80</b>	<b>-</b>	<b>2,50,06,057.21</b>	<b>23,98,878.00</b>	<b>2,74,04,935.21</b>	<b>-</b>	<b>4,45,92,966.00</b>	<b>1,74,01,074.80</b>

Notes in schedule form part of the financial statement  
 Place : Sadavali (Dist. Ratnagiri)  
 Date : 25.09.2018

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

Principal  
 Indra Institute of  
 Pharmacy, Sadavali

Treasurer  
 Prabodhan Shikshan Prasarak Sanstha, Amba

Chairman  
 Prabodhan Shikshan Prasarak Sanstha, Amba

Sudhir Pandit  
 Partner  
 M. No. 032121

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

**4. Beyond the campus environmental promotion activities:** Cleaning drive-Collection of single use plastic





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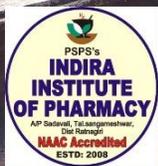
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Indra Institute Of Pharmacy  
NSS Special Residential Camp  
02-10-2022 16:33  
17-06398, 73.61085



Indra Institute Of Pharmacy  
NSS Special Residential Camp  
02-10-2022 16:06  
17-06398, 73.60535  
Devrukh - Mogaravane Rd, Mogaravane, Maharashtra 415804



Indra Institute Of Pharmacy  
NSS Special Residential Camp  
31-03-2022 16:06  
17-04085, 73.60522  
Devrukh - Mogaravane Rd, Mogaravane, Maharashtra 415804



*K. S. Kulkarni*  
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- **Distribution of cloth bags in adopted villages.**



Indra Institute Of Pharmacy  
Nss Special Residential Camp  
29.03.2022 12:02  
17.06317, 73.61143  
3J67+7W3, Devrukh, Maharashtra 415804



Indra Institute Of Pharmacy  
Nss Special Residential Camp  
29.03.2022 12:24  
17.06317, 73.61111  
3J67+7W3, Devrukh, Maharashtra 415804



Indra Institute Of Pharmacy  
Nss Special Residential Camp  
31.03.2022 10:30  
17.06267, 73.6082



*K. S. Patil*  
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Indra institute Of Pharmacy  
NSS Special Residential Camp  
29.03.2022 13:12  
17.06498, 73.61112  
3J76+P7H, Patgaon



Indra Institute Of Pharmacy  
NSS Special Residential Camp  
31.03.2022 14:24  
17.06066, 73.61532



Indra Institute Of Pharmacy  
NSS Special Residential Camp  
29.03.2022 13:30  
17.06433, 73.61279  
Sufaj Yashwanth Kasbekar, Patgaon, Kumbhar, Wadi Near Ganesh  
Temple, Tal. Sangameshwar, Dist. Ratnagiri, Maharashtra 415804



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

- **Preparation of paper bags and their distribution**



Indra Institute Of Pharmacy  
Paperbag Preparation  
11.10.2022 17:10  
17.09139, 73.60308 (±53m)  
3JRB+2P, Kosumb, Maharashtra 415804



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- **Tree plantation activity by students at their homes**



Plant Name: **Gardenia**



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