



ESTD-2005

The Jamner Taluka Education Society's

SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, JAMNER, -424206 DIST- JALGAON (M.S.)

- Approved by PCI, New Delhi & DTE, Mumbai
- Affiliated to K.B.C. N.M.U., Jalgaon
- Courses available :- B.Pharmacy & M. Pharmacy (Pharmaceutics)

Ph. : (02580)233478 Fax (02580)233478,

Website. : www.ssjiiper.com Email :- ssjiiper_jamner@rediffmail.com

4.2.3.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs)

4.2.2 The institution has subscription for the following e-resources (6) 1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membership, 4. e-books, 5. Databases, 6. Remote access to e- resources						
4.2.3.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs)						
Year 3 (2021-2022)						
Library resources	If yes, Details of memberships/subscriptions	Expenditure on subscription to journals, -books (INR in lakhs)	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Total
Books	NA	66353	0	0	66353	101753
Journals	Yes	35400	0	0	35400	
e-ShodhSindhu	NA	0	0	0	0	NA
Shodhganga	NA	0	0	0	0	NA
Databases	NA	0	0	0	0	NA
Local and / or Remote access to e- resources	NA	0	0	0	0	NA

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Audit Report 2021-2022



**The Institute of Chartered Accountants
of India**

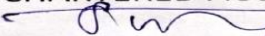
Unique Document Identification Number (UDIN) for Practicing Chartered Accountants

**Shree Sureshdada Jain Institute of Pharmaceutical
Education & Research (B. Pharmacy)**

F Y 2021-2022

Unique Document Identification Number (UDIN) For this
Document is 22107278BBVBPZ3989

FOR SANJAY T. PATIL & CO.
CHARTERED ACCOUNTANTS


S.T. PATIL
PROPRIETOR
M. No. 107278.
FRN 119773W



DATE : 02/11/2022
PLACE : JAMNER

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Education & Research, Jamner, Dist. Jalgaon



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SANJAY T. PATIL & Co.
CHARTERED ACCOUNTANTS

Gandhi Chowk, JAMNER-424206 Tal. Jamner, Dist. Jalgaon.

☎ : 02580 - 233800 Mob.: 9422350129, 7588579662

e-mail : sanjaypatilandco@gmail.com, sanjaypatilandco@rediffmail.com

AUDIT REPORT

The Jamner Taluka Education Society's

Shree Sureshdada Jain Institute of Pharmaceutical Education and Research, Jamner Dist - Jalgaon separate audit report mentioned at the foot of Receipt and Payment statement of **Jamner Taluka Education Society's, Shree Sureshdada Jain Institute of Pharmaceutical Education and Research, Jamner Dist – Jalgaon** for the year ending **31/03/2022**.

1. Stock Register of printing of Challans printed used and unused in stock is not maintained and produced for our verification.
2. Blank Challans books, Cheque Books and Bank paying slip Book of various Bank accounts should be kept under lock and key under the control of Principal of college.
3. Register of cheques and demand draft received and issued not maintained and produced for our verification and unclear cheques are reconciled.
4. The amount of Professional tax, TDS, Income Tax and employee's provident fund, and any other Statutory liability such as Telephone bill, Elect bill, Water bill should be paid to the Government Regularly within time frame.
5. The up to date item wise list of furniture Dead Stock, Library Books and other equipment are maintained but the closing balance not calculated at the year end.
6. Quotation for the various suppliers for the purchased equipment, consumable, dead stock, furniture, library books etc. and it should be placed on records, the bill must be verified regarding quantity rates etc. as per quotations by the responsible officer before making the payment and payment must be made by the crossed account payee cheque only.
7. Balance confirmation letter not obtained for accounts purchases or expenditure payable, payments to and received from various individuals' institutions trustees etc. in the absence of this. The accuracy of the transaction cannot be guaranteed.
8. Depreciation on various assets are charged at a rate prescribed by Fees Regulating Authority Mumbai.

Place: Jamner

Date: 02/11/2022

For **SANJAY T. PATIL & Co.**
CHARTERED ACCOUNTANTS

S. T. PATIL (PROPRIETOR)
M.NO.107278

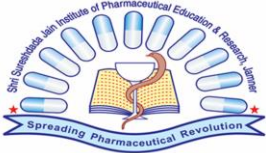


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JAMNER TALUKA EDUCATION SOCIETY'S			
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (B. PHARMACY) JAMNER			
RECEIPTS & PAYMENT FOR THE PERIOD OF 01/04/2021 TO 31/03/2022			
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Fees A/c	
Cash In Hand	3984.00	First Year Fees	0.00
Bank of Maharashtra C/A A/c-60074063398	24901530.24	Eligibility Fees	26400.00
Central Bank C/A A/C - 2221535781	3288.00	E-Suvidha Fees	14450.00
Jalgaon Janta Sahkari Bank C/A A/c- 426	4723.00	Krida Shulka Fees	0.00
Prakashand Jain Patsanstha-SBJF Time-86	4961.00	Prorata Fees	38416.00
State Bank of India C/A A/c- 11474687183	2679765.35	Development Fees	0.00
Sub Tresury PLA - 2215	1000.00	Excess Fees	0.00
Sureshdada Jain Patsanstha S.B. A/c- 3560	150059.00	Student Insurance Fees	53807.00
Prakashand Jain Patsanstha-Saving a/c-82	24.00	Admission Forms & Prospecus Fees	0.00
IDBI Bank C/A A/c No. 65910010002366	335206.21	Medical Checkup Fees	3520.00
	28084540.80	Misc. Income	21095.00
To Fees A/c		Exam Fees	224444.00
First Year Fees	3176420.00	ID Card Printing charges	9240.00
Second Year Fees	4029892.00	Exees Fees	15000.00
Third Year Fees	3643464.00	Affiliation Fees Paid to PCI	207519.00
Fourth Year Fees	3630792.00	To Scholarship & Freeship	
Develoment Fees	1532371.00	Scholarships & Freeships	7937911.75
Admission Cancellation Chg.	0.00		7937911.75
Admission Form & Prospecus Fees	28900.00	To Other Payments	
Elegibility Fees	26400.00	Library Deposit - 2018-19	5000.00
E-suvidha Fees	14450.00	Library Deposit - 2015-16	1000.00
Green Energy Fees	0.00	Library Deposit - 2010-11	0.00
ID Card Fees	11560.00	Library Deposit - 2020-21	0.00
Prorata Fees	90295.00	Income Tax (TDS)	259700.00
Kridashulka Fees	0.00	Profession Tax	57100.00
Student Insurance	53807.00	Library Deposti 2016-17	2000.00
Medical Checkup Fees	3520.00	Library Deposti 2017-18	11000.00
Transfer Certificate Fees	8500.00	Library Deposti 2019-20	33000.00
To Scholarship & Freeship		S K Kothari Medical Book Seller	12071.00
Scholarships & Freeships	5036422.25		
	5036422.25		

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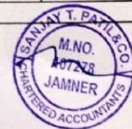
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SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (B. PHARMACY) JAMNER			
RECEIPTS & PAYMENT FOR THE PERIOD OF 01/04/2021 TO 31/03/2022			
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Other Receipts		By Educational Exps. (Direct Exps)	
Interest on Saving Bank	225580.00	Advertisement exps.	15456.00
Excess fees	15000.00	Affiliation Fees Paid to NMU	55000.00
Misc. Income	21095.00	Audit & Consultancy Fees	37500.00
Library Deposit -2020-21	0.00	Bank Commission & Charges	1496.98
Excess Exam Fees	0.00	Depreciation	349338.00
		Computer Repair & Maint.	0.00
		Disel for Genrator & Vehical	1500.00
To Other Account		Electricity Exps.	55070.00
SSJIPER (M. Pharmacy)	1143946.50	EPF Damage Chg.	0.00
Telephone Bills	0.00	Insurance Exps	10036.00
Bank Commission & Chg.	0.00	Internet Exps.	12000.00
EPF Fund	3820.00	Lab. Chemicals & Glasswares	260273.00
Income Tax (TDS)	265200.00	EPF Admin & Damage Chg.	13950.00
Jamner Taluka Education Society	7288162.80	Office Exps.	29605.00
Non Teaching Staff Salary	0.00	Practical Items Exps	3000.00
Profession Tax	57500.00	Printing Exps.	12635.00
Providnt Fund Er Share	420750.00	Repair & Maintainance	7261.00
Salary Payable	6902487.00	Stamps, Postage & Telegram	2153.00
Teaching Staff Salary	10955.00	Safai & Cleaning Exps.	48000.00
TO Depreciation A/c		Magzine & Jrnl. Subscription Fees	35300.00
Air Conditioner	932.00	EPF SBI A/c-11474689395	3820.00
Application & System Software	6501.00	Fees Recivable	5404305.00
Biometric Thumb	1208.00	Teaching Staff Salary	4175850.00
Black Board	634.00	Non Teaching Staff Salary	2004264.00
CC Tv Camrecorder	2135.00	Principal Salary	1364528.00
Computer Printer & UPS	5508.00	Profit & Loss A/c (PY Profit Trf To Trust)	7288162.80
Dead Stock	2433.00	Stationery Exps.	3200.00
Fax & Xerox Machine	21041.00	Employees Provident Fund Er. Share	741150.00
Furniture & Fixtures	57002.00	Traveling & Convey Exps.	19525.00
Generator	10104.00	Web Designing Chg.	15600.00
Invertor & Battery	689.00	Xerox Tonner Refiling Chq.	3250.00
Lab Equipments	132810.00	Telephone Exps.	12194.00
Lab Stools	2776.00		
	243773.00		21985422.78

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SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (B. PHARMACY) JAMNER			
RECEIPTS & PAYMENT FOR THE PERIOD OF 01/04/2021 TO 31/03/2022			
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Libaray Books	64341.00	By Other Account	
Magzine Stand	39.00	Application and system softwre	29547.00
Projector	3504.00	Committee and meetings Exap	878.30
Refergraor	172.00	Jamner Taluka Education Society Jamner	10000.00
Sanitary Napkin Vending Machine	565.00	F C Remmuration	41778.00
Sport Kits	2549.00	Lib Book	48881.00
Tata Winger Vehical	27390.00	Processing Fees ARA	78800.00
Tea Vending Machine	816.00	Muncipal Taxess	91458.00
Water Cooler	5753.00	Processing Fees FRA	30000.00
Wheel Chair	436.00	SSJIPER (M. Pharmacy)	1153541.00
Vijay sports and scientifics	125597.00	Jinendra Scientifics	134676.00
S K Kothari Medical Book Seller	12071.00	V C Researh Motivation Scheme	30000.00
S T Patil & Co	30000.00	Vijay Sports & Scientifics	125597.00
Jinendra Scientifics	134676.00	Sanjay T Patil & Co.	0.00
Fees Receivable	7280940.25	Furniture & Fixture	0.00
F C Remunration	41778.00	Salary Payable	6724788.00
Exam Fees	225240.00	By Cash & Bank Balance	
Aditya Digital	9240.00	Cash In Hand	11147.00
	7965107.25	Bank of Maharashtra C/A A/c-60074063398	25790171.26
		Central Bank C/A A/C - 2221535781	3288.00
		Jalgaon Janta Sahkari Bank C/A A/c- 426	4723.00
		Prakashand Jain Patsansth-SBJF Time-86	4961.00
		State Bank of India C/A A/c- 11474687183	8182605.60
		Sub Treasury PLA - 2215	1000.00
		Sureshdada Jain Patsansth S.B. A/c- 3560	175638.00
		Prakashand Jain Patsansth-Saving a/c-82	25.00
		IDBI Bank C/A A/c No. 65910010002366	335206.21
			34508765.07
	73934710.60		73934710.60

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SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (B. PHARMACY) JAMNER			
INCOME & EXPENDITURE FOR THE PERIOD OF 01/04/2021 TO 31/03/2022			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salaries & Allowances		By Fees & Fine A/c	
Staff Salary (Teaching+ NonTeaching+ Principal)	7533687.00	First Year Fees	3176420.00
Employees Provident Fund Er Share	320400.00	Second Year Fees	4029892.00
	7854087.00	Third Year Fees	3643464.00
To Affiliation & Processing Fees		Fourth Year Fees	3630792.00
Affiliation Fees NMU	55000.00	Evidha Fees	14450.00
Affiliation Fees PCI	207519.00	Admission Forms & Prospecus Fees	28900.00
Processing Fees ARA	78800.00	Development Fees	1532371.00
Processing Fees FRA	30000.00	Eligibility Fees	26400.00
	371319.00	ID Card Fees	11560.00
To Other Education Expenses		Excess Fees	15000.00
Adevertisement	15456.00	Prorata Fees	90295.00
Audit & Consultancy Fees	37500.00	Medical Checkup Fees	3520.00
Bank Commission & Chg	1496.98	Misc. Income	21095.00
Depericiation	349338.00	Transfer Certificate Fees	8500.00
Disel Exps	1500.00		16232659.00
Electricity Exps.	55070.00	By Other Income	
Insurance Exps.	10036.00	Bank Interest on Saving a/c	225580.00
Internet Exps.	12000.00	Students Insurance	53807.00
Lab Chemicals & Glasswares	260273.00		279387.00
Library Magzine & Jnl Subscription Fees	35300.00		
Office Exps.	29605.00		
Postage & Telegrams	2153.00		
Practical Exps.	3000.00		
Printing Exps.	12635.00		
Reparing & Maintainance	7261.00		
Safai & Cleaning Exps.	48000.00		
Stationery Exps.	3200.00		
	883823.98		
	9109229.98		16512046.00

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SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (B. PHARMACY) JAMNER

INCOME & EXPENDITURE FOR THE PERIOD OF 01/04/2021 TO 31/03/2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Traveling & Convey Exps.	19525.00		
Web Designing Exps.	15600.00		
Telephone Bill	12194.00		
Xerox Tonner Refiling	3250.00		
Municipal Taxes	91458.00		
EPF Admin & Damage Chg.	13950.00		
Excess Fees	15000.00		
Prorata Fees	38416.00		
Eligibility Fees	26400.00		
Esvidha Fees	14450.00		
Students Insurance	53807.00		
Medical Chekup	3520.00		
Committee & Meetings Exps.	8783.00		
ID Card Fees	9240.00		
Misc. Income	21095.00	346688.00	
Net Surplus	7056128.02		
	16512046.00		16512046.00

Page No.....02

FOR SANJAY T. PATIL & CO.
CHARTERED ACCOUNTANTS

S.T. PATIL
PROPRIETOR
M.NO. 107278



2 NOV 2022

[Signature]
Principal

Shree Sureshdada Jain Inst. of Pharmaceutical
Education & Research, Jamner, Dist. Jalgaon

[Signature]
Secretary
The Jamner Taluka Education Society
Jamner, Dist. Jalgaon

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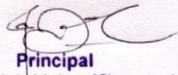
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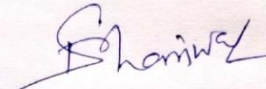
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JAMNER TALUKA EDUCATION SOCIETY'S					
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (B. PHARMACY) JAMNER					
BALANCE SHEET AS ON 31/03/2022					
LIABILITIES	SCH	AMOUNT	ASSETS	SCH	AMOUNT
INCOME & EXPENDITURE	A	7056128.02	FIXED ASSETS	D	2033309.00
CURRENT LIABILITIES & PROVISION			CURRENT & OTHER ASSETS	E	10326015.26
OTHER LIABILITIES	B	2372456.00	LOANS, ADVANCES & OTHER ASSETS		
LOANS & ADVANCES	C	37439505.31	CASH AT BANK	F	34497618.07
			CASH IN HAND		11147.00
		46868089.33			46868089.33


Principal

Shree Sureshdada Jain Inst. of Pharmaceutical
Education & Research, Jamner, Dist. Jalgaon


Secretary
The Jamner Taluka Education Society
Jamner, Dist. Jalgaon

For SANJAY T. PATIL & Co.
CHARTERED ACCOUNTANTS


S. T. PATIL (PROPRIETOR)
M.NO.107278



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SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (B. PHARMACY) JAMNER
SCHEDULE FORMING PARTS OF BALANCE SHEET AS ON 31/3/2022

**SCHEDULE -A
INCOME & EXPENDITURE**

PARTICULARS	AMOUNT
INCOME & EXPENDITURE A/C	7288162.80
ADD CURRENT YEAR SURPLUS	7056128.02
Less - Surplus Amt. Transfer to jamner Taluka Education Society (TRUST A/C)	-7288162.80
	7056128.02

**SCHEDULE-B
OTHER LIABILITIES**

PARTICULARS	AMOUNT
BUSINESS Machine	14850.00
Caution Money 2010-11	18700.00
Caution Money 2011-12	22000.00
Caution Money 2012-13	23100.00
Caution Money 2013-14	34650.00
Caution Money 2014-15	36850.00
Caution Money 2015-16	37400.00
Caution Money 2016-17	36300.00
Caution Money 2017-18	32500.00
Caution Money 2018-19	33000.00
Caution Money 2019-20	35000.00
Caution Money Up to 2009	85850.00
E P Fund	143863.00
Exam Fees	97164.00
Exam Remmu Payble	114978.00
Excess Fee	2000.00
Income Tax (TDS)	17060.00
Library Deposit 2010-11	33000.00
Library Deposit 2011-12	39000.00
Library Deposit 2012-13	40000.00



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[Signature]
PRINCIPAL

Shree Sureshdada Jain Inst. of Pharmaceutical Education & Research, Jamner, Dist. Jalgaon



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The Jamner Taluka Education Society's

SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, JAMNER, -424206 DIST- JALGAON (M.S.)

- Approved by PCI, New Delhi & DTE, Mumbai
- Affiliated to K.B.C. N.M.U., Jalgaon
- Courses available :- B.Pharmacy & M. Pharmacy (Pharmaceutics)

Ph. : (02580)233478 Fax (02580)233478,

Website. : www.ssjiiper.com Email :- ssjiiper_jamner@rediffmail.com

Library Deposit 2013-14	28000 00
Library Deposit 2014-15	25000 00
Library Deposit 2015-16	21000 00
Library Deposit 2016-17	60000 00
Library Deposit 2017-18	54000 00
Library Deposit 2018-19	61000 00
Library Deposit 2019-20	40000 00
Library Deposit 2020-21	70000 00
Library Deposit Up to 2009	156000 00
Master Softwares	55000 00
N M U Misc. Fees	1324 00
Profession Tax	5000 00
Rupsan Computers	15000 00
Salary Payble	714004 00
Scholarship	37000 00
Shail Enterprises	93623 00
Aditya Digital	9240 00
Sanjay T Patil & Co.,	30000 00
	2372456.00

SCHEDULE-C

LOANS & ADVANCES

PARTICULARS	AMOUNT
The Jamner Taluka Education Society (Trust)	37439505 31
	37439505.31



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Shree Sureshdada Jain Inst. of Pharmaceutical Education & Research, Jamner, Dist. Jalgaon



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**SCHEDULE-D
FIXED ASSETS**

PARTUCULARS	W.D.V. 1-4-2021	Addion During Year	Recoveri es During Year	TOTAL	DEP Rate (%)	DEP AMOUNT	W.D.V. 31-3-2022
Air Conditioner	6214.00	0	0	6214.00	15	932.00	5282.00
Application & System Softwares	11233.00	29547	0	40780.00	25	6501.00	34279.00
Biometric Thumb System	8052.00	0	0	8052.00	15	1208.00	6844.00
Black Boards	6340.00	0	0	6340.00	10	634.00	5706.00
CC TV Camrocrder System	14232.00	0	0	14232.00	15	2135.00	12097.00
Computer, Printer & UPS	22033.00	0	0	22033.00	25	5508.00	16525.00
Dead Stock	24331.00	0	0	24331.00	10	2433.00	21898.00
Fax & Xerox Machine	140271.00	0	0	140271.00	15	21041.00	119230.00
Furniture & Fixtures	570023.00	0	0	570023.00	10	57002.00	513021.00
Genrator	67362.00	0	0	67362.00	15	10104.00	57258.00
Invertor & Batterys	4590.00	0	0	4590.00	15	689.00	3901.00
Labrotary Equipments	885397.00	0	0	885397.00	15	132810.00	752587.00
Labrotary Stools	27757.00	0	0	27757.00	10	2776.00	24981.00
Library Books	232924.00	48881	0	281805.00	25	64341.00	217464.00
Magzine Stand	385.00	0	0	385.00	10	39.00	346.00
Projetors	23361.00	0	0	23361.00	15	3504.00	19857.00
Referigerator	1150.00	0	0	1150.00	15	172.00	978.00
Sanitary Napkin Vending Machine	3767.00	0	0	3767.00	15	565.00	3202.00
Sport Kit	25490.00	0	0	25490.00	10	2549.00	22941.00
TATA Winger Vehical	182603.00	0	0	182603.00	15	27390.00	155213.00
Tea Vending Machine	5442.00	0	0	5442.00	15	816.00	4626.00
Water Cooler	38355.00	0	0	38355.00	15	5753.00	32602.00
Wheel Chair	2907.00	0	0	2907.00	15	436.00	2471.00
	2304219.00	78428	0	2382647.00		349338.00	2033309.00



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SCHEDULE-E

LOANS, ADVANCES & OTHER ASSETS

PARTICULARS

Deposits For Cylinder & Regulator
E P Fund SBI A/c- 11474689395
SSJIPER Jamner (M. Pharmacy)
Fees Receivables A/c
Theory & Practical Exam Exp

AMOUNT

10800.00
143863.00
2750408.26
7410503.00
10441.00
10326015.26

SCHEDULE-F

CASH AT BANK

PARTICULARS

Bank of Maharashtra Current A/c No. 60074063398
Central Bank of India Current A/c No. 2221535781
Jalgaon Janta Sahakari Bank Current A/c No. 426
Prakashchand Jain Patsantha Time Deposit A/c No. SBJF Time Depositi-86
Prakashchand Jain Patsantha Saving A/c-82
State Bank of India Current A/c No. 11474687183
Sub Treasury PLA A/c No. 2215
Sureshdada Jain Patsantha Saving A/c No. 3560
IDBI Bank Saving A/c No. 6510010002366

AMOUNT

25790171.26
3288.00
4723.00
4961.00
25.00
8182605.60
1000.00
175638.00
335206.21
34497618.07



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Website. : www.ssjiiper.com Email :- ssjiiper_jamner@rediffmail.com



**The Institute of Chartered Accountants
of India**

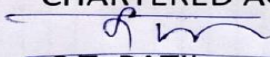
Unique Document Identification Number (UDIN) for Practicing Chartered Accountants

**Shree Sureshdada Jain Institute of Pharmaceutical
Education & Research (M. Pharmacy)**

F Y 2021-2022

Unique Document Identification Number (UDIN) For this
Document is 22107278BBVDSU2873

FOR SANJAY T. PATIL & CO.
CHARTERED ACCOUNTANTS


S.T. PATIL
PROPRIETOR
M. No. 107278.
FRN 119773W



DATE : 02/11/2022
PLACE : JAMNER

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Education & Research, Jamner, Dist. Jalgaon



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JAMNER TALUKA EDUCATION SOCIETY'S					
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (M. PHARMACY) JAMNER					
RECEIPTS & PAYMENT FOR THE PERIOD OF 01/04/2021 TO 31/03/2022					
RECEIPTS	AMOUNT	PAYMENTS	PAYMENTS	AMOUNT	
To Opening Balance		By Other Payments			
Cash In Hand	1271.00	Affiliation Fees NMU	40000.00		
IDBI Bank A/c No. 12980	52351.30	Depericiation	145398.00		
State Bank of India - 60694	17482.00	Fees Receivable	372678.00		
	71104.30	Income Tax (TDS)	5500.00		
To Fees		Library Deposit -2014-15	0.00		
First Year Fees	569100.00	Profession Tax	6400.00		
Second Year Fees	538461.00	Employees Provident Fund Er Share	86400.00		
Development Fees	115449.00	Salary Payable	975241.00		
	1223010.00	SSJIPER (B. Pharmacy)	1143946.50		
To Other Receipts		Staff Salary	1014392.00		
Fees Receivable	293614.50	Processing Fees ARA	40000.00		3829955.50
Air Conditioner	2601.00				
Furniture & Fixture	10085.00				
Income Tax (TDS)	6000.00				
Interest On S B A/c	477.00				
Inverter & Battery	12390.00				
Lab Equipments	106897.00				
Library Deposit -2020-21	0.00				
Library Books	12204.00	By Cash & Bank Balance			
Profession Tax	6800.00	Cash In Hand	1271.00		
Provident Fund Er. Share	43200.00	IDBI Bank -12980	52351.30		
R O System	1221.00	State Bank of India- 60694	17959.00		71581.30
Salary Payable	958392.00				
SSJIPER (B Pharmacy)	1153541.00				
	2607422.50				
	3901536.80				3901536.80



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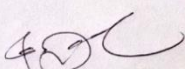
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JAMNER TALUKA EDUCATION SOCIETY'S					
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (M. PHARMACY) JAMNER					
INCOME & EXPENDITURE FOR THE PERIOD OF 01/04/2021 TO 31/03/2022					
EXPENDITURE		AMOUNT	INCOME		AMOUNT
To Salaries & Allowances			By Fees & Fine A/c		
Staff Salary	1014392.00		First Year Fees	569100.00	
Employees Provident Fund Er Share	43200.00	1057592.00	Second Year Fees	538461.00	
			Development Fees	115449.00	1223010.00
To Affiliation & Processing Fees			By Other Income		
Affiliation Fees NMU	40000.00		Bank Interest on Saving a/c	477.00	
Affiliation Fees ARA	40000.00	80000.00			477.00
To Other Education Expenses	145398.00	145398.00			
Depericiation			Net Defficit		59503.00
		1282990.00			1282990.00

FOR SANJAY T. PATIL & CO.
CHARTERED ACCOUNTANTS


Principal
Shree Sureshdada Jain Inst. of Pharmaceutical
Education & Research, Jamner, Dist. Jalgaon


Secretary
The Jamner Taluka Education Society
Jamner, Dist. Jalgaon


S. T. PATIL
PROPRIETOR
M.NO. 107278



2 NOV 2022

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Education & Research, Jamner, Dist. Jalgaon



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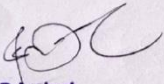
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, JAMNER, -424206 DIST- JALGAON (M.S.)

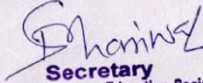
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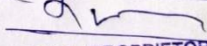
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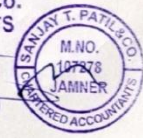
JAMNER TALUKA EDUCATION SOCIETY'S					
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (M. PHARMACY) JAMNER					
BALANCE SHEET AS ON 31/03/2022					
LIABILITIES	SCH	AMOUNT	ASSETS	SCH	AMOUNT
INCOME & EXPENDITURE		0.00	INCOME & EXPENDITURE	A	3047380.46
			FIXED ASSETS	D	824999.00
CURRENT LIABILITIES & PROVISION			CURRENT & OTHER ASSETS	E	597052.50
OTHER LIABILITIES	B	508144.00			
LOANS & ADVANCES	C	4032869.26	CASH AT BANK	F	70310.30
			CASH IN HAND		1271.00
		4541013.26			4541013.26


Principal
Shree Sureshdada Jain Inst. of Pharmaceutical
Education & Research, Jamner, Dist. Jalgaon


Secretary
The Jamner Taluka Education Society
Jamner, Dist. Jalgaon

For SANJAY T. PATIL & Co.
CHARTERED ACCOUNTANTS


S. T. PATIL (PROPRIETOR)
M.NO.107278



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JAMNER TALUKA EDUCATION SOCIETY'S
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (M. PHARMACY) JAMNER
SCHEDULE FORMING PARTS OF BALANCE SHEET AS ON 31/3/2022

**SCHEDULE -A
INCOME & EXPENDITURE**

PARTICULARS	AMOUNT
INCOME & EXPENDITURE A/C	
Add Current Year Surplus/ Defficit	-2987877.46
Less - Surplus Amt. Transfer to jamner Taluka Education Society (TRUST A/C)	-59503.00
	0.00
	-3047380.46

**SCHEDULE-B
OTHER LIABILITIES**

PARTICULARS	AMOUNT
Caution Money 2010-11	9000.00
Caution Money 2011-12	9350.00
Caution Money 2012-13	4400.00
Caution Money 2013-14	12100.00
Caution Money 2014-15	6600.00
Caution Money 2015-16	10450.00
Caution Money 2016-17	9900.00
Caution Money 2017-18	6000.00
Caution Money 2018-19	3000.00
Caution Money 2019-20	5000.00
Jinedra Scientific	100812.00
Ahuja Books	74742.00
Library Deposit 2012-13	8000.00
Library Deposit 2013-14	22000.00
Library Deposit 2014-15	9000.00
Library Deposit 2015-16	11000.00
Library Deposit 2016-17	10000.00
Library Deposit 2017-18	3000.00
Library Deposit 2018-19	6000.00
Library Deposit 2019-20	10000.00
Library Deposit 2020-21	8000.00
Shail Enterprises	102390.00
Income Tax (TDS)	500.00
Profession Tax	400.00
Salary Payble	66500.00
	508144.00



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SCHEDULE-C

LONES & ADVANCES

PARTICULARS	AMOUNT
The Jamner Taluka Education Society (Trust)	1282461.00
SSJIPER (B. PHARMACY)	2750408.26
	<u>4032869.26</u>

SCHEDULE-D

FIXED ASSETS

PARTUCULARS	W.D.V. 1-4-2021	Addion During Year	Recoveries During Year	TOTAL	DEP Rate (%)	DEP AMOUNT	W.D.V. 31-3-2022
Air Conditioner	17339.00	0.00	0.00	17339.00	15	2601.00	14738.00
Invertor & Batterys	82601.00	0.00	0.00	82601.00	15	12390.00	70211.00
Labrotary Equipments	712648.00	0.00	0.00	712648.00	15	106897.00	605751.00
Library Books	48817.00	0.00	0.00	48817.00	25	12204.00	36613.00
Furniture & Fixtures	100854.00	0.00	0.00	100854.00	10	10085.00	90769.00
R O System	8138.00	0.00	0.00	8138.00	15	1221.00	6917.00
	<u>970397.00</u>	<u>0.00</u>	<u>0.00</u>	<u>970397.00</u>		<u>145398.00</u>	<u>824999.00</u>

SCHEDULE-E

LONES, ADVANCES & OTHER ASSETS

PARTICULARS	AMOUNT
Fees Receivables A/c	597052.50
	<u>597052.50</u>

SCHEDULE-F

CASH AT BANK

PARTICULARS	AMOUNT
State Bank of India Current A/c No. 60694	17959.00
IDBI Bank Saving A/c No. 12980	52351.30
	<u>70310.30</u>



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Academic Year 2021-2022 Books Bill Details

INVOICE							(Original)
Career & Pharma Publications 2nd Floor, Kaveri Smruti, Vakli Wadi, Above Granth Bhavan Nashik Ashok Stambh, Nashik - 422001 (Maharashtra) Ph - 0253 2576175 / 2311422 / 2311210 / 2310421 E-Mail : publications@careerandyou.com				Invoice No.		Dated	
				CP/21-22/2735		18-Feb-2022	
Buyer Shri Sureshdada Jain Institute of Pharmacy Jamner Taluka Education Society Jamner, Dist. Jalgaon -424206 Maharashtra, Ph.No :- 02580-233478 / 9175581309				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
				CP/21-22/0305		By Email & Call	
				Buyer's Order No.		Dated	
				CP/21-22/0305		8-Feb-2022	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Registered Post		Jamner, Dist. Jalgaon -424206	
				Terms of Delivery			
				To Pay			
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	Mission Gpat - April 19	5.00 nos.	350.00	nos.	27 %	1,277.50	
2	GPAT A Companion - Dec 21	3.00 nos.	1,500.00	nos.	27 %	3,285.00	
3	Spectroscopy-Sept-2013	5.00 nos.	230.00	nos.	27 %	839.50	
Total		13.00 nos.				₹ 5,402.00	
Amount Chargeable (in words)							E. & O.E
Rupees Five Thousand Four Hundred Two Only							
Remarks: Being: book received from this party through registerd post Company's PAN : AASFC0519R Declaration 1)Books once sold will not be taken back.2)Our Risk & responsibility ceases as soon as parcel leaves our premises 3) The Bill Should bepaid before the due date otherwise interest on @ 24% will be charged. We reserve out right to demand & recover the full or part amount of this bill 4) Please pay A/c Payee cheque only. No outstation cheque will be accepted. Subject to Nashik Jurisdiction							
						for Career & Pharma Publications Authorised Signatory	
SUBJECT TO NASHIK JURISDICTION This is a Computer Generated Invoice							



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- Affiliated to North Maharashtra University, Jalgaon
- Courses available :- B. Pharm & M. Pharm

Ph. : (02580) 233478, 232887, Fax (02580) 233478,

Web site : www.jetsociety.com Email : ssjiiper_jamner@rediffmail.com

Ref. No. : SSJIPER/9G-A/152-2/2021-22

Date: - 02/03/2022

To,
Career & Pharma Publication
2nd Floor, Kaveri Smruti,
Vakil Wadi, Above Granth Bhavan,
Ashok Stambh,
Nashik, 422001.
Phone :- 0253-2576175

Sub:- Regarding payment of Pending Bill No-CP/21-22/2735

Dear Sir,

With reference to above mention subject sending remaining bill amount of **Rs.5402/-** through **Cheq.No. 038496** (Bank of Maharashtra/Jamner) Dated 02/03/2022.

Kindly Accept & send stamp receipt as earliest.

Thanking you.

Yours,

Principal

Shree Sureshdada Jain Inst. of Pharmaceutical
Education & Research, Jamner, Dist. Jalgaon

Encl:- **Cheq.No.038496** Bank Of Maharashtra/Jamner. Dated-02/03/2022



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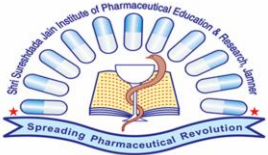
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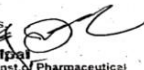
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Jamner, Dist. Jalana

Invoice No.- 3056
Date.- 16.03.2022
Order No.-
Date.-

Sr.	Author	Degree Title	Qty.	Cur.	Price	Gross	Dis(%)	Amount
1	Stocklosa	Pharmaceutical Calculations	2	Rs.	1795.00	3590.00	20	2872.00
2	Bahl	Textbook of Advanced Organic Chemistry	1	Rs.	1299.00	1299.00	15	1104.15
3	Jelena Djuris	Computer Aided Applications in Pharmaceutical Technology	1	Rs.	17995.00	17995.00	25	13496.25
Total No. of Books.-			4			Gross Amt.-	22884.00	17472.40
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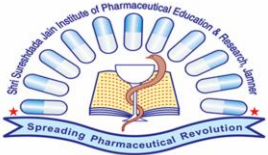
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By Cash / Cheque / Draft No. 42984 Date 4/4/2022 in part / full / advance

payment on A/c. of Seventeen Thousand Four Hundred Seventy Two Only.

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1	Herbal Information Centre Delhi	038471/ Bank of Maharashtra	30/12/2021	4000	300	3700	01
2	Indian Pharmaceutical Association (Pharma Times) Mumbai	038469/ Bank of Maharashtra	30/12/2021	3000	250	2750	01
3	Pharma Intelligence Chennai	038477/ Bank of Maharashtra	30/12/2021	8750	-	8750	04
4	Indian Drug Manufacturer's Association, Mumbai	038476/ Bank of Maharashtra	30/12/2021	2000	-	2000	01
5	A & V Publication Raipur	038473/ Bank of Maharashtra	30/12/2021	23000	6000	17000	11
6	Bazaz Publication New Delhi	038472/ Bank of Maharashtra	30/12/2021	1200	-	1200	01
7	CIMS Medica India Mumbai	Previous Two Year Subscription		-	-	-	02
		Total		41950	6550	35400	21

List of Journals Details

Sr.no	Name of journal / periodical	Period	Annual fee
1	Pharma Times Inland	Monthly	3000
2	Phytopharm	Monthly	4100
3	The Indian Pharmacist	Bi-Monthly	1100
4	Indian Drug	Monthly	2000
5	Research Journal of Pharmacy and Technology	Monthly	4000
6	Indian Drug Review	Bi-Monthly	Free
7	CIMS	Quarterly	Previous 2 Year Sub.
8	Asian Journal of Research in Chemistry	Bi-Monthly	2000
9	Research Journal of Pharmacognosy & Phytochemistry	Quarterly	2000
10	Research Journal of Pharmacology & Pharmacodynamics	Quarterly	2000
11	Research Journal of Pharmaceutical Dosage Form and Technology	Quarterly	2000
12	Research Journal of Science and Technology	Quarterly	2000
13	Research Journal of Topical and Cosmetic Science	Semi-Annually	1000
14	Asian Journal of Pharmacy and Technology	Quarterly	2000
15	Asian Journal of Research in Pharmaceutical Science	Quarterly	2000
16	Asian Journal of Pharmaceutical Analysis	Quarterly	2000
17	Asian Journal of Pharmaceutical Research	Quarterly	2000
18	International Journal of Phytopharmacology	Quarterly	3500
19	International Journal of Advanced Pharmaceutics	Bi-annual	1750
20	International Journal of Biopharmaceutics	Bi-annual	1750
21	International Journal of Pharmaceutical Research and Analysis	Bi-annual	1750
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Date. 31/12/2021

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Pocket: A-1; 104-H,
Mayur Vihar Phase-3
Delhi- 110096
Tel: 011-41020209/9810370309
E-mail: phytopharm@rediffmail.com

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Sr. No.	Details	Periodicity/ year	Sub.Fee
1	Phytopharm	Monthly	4000
		Discount	400
	Other Charges (Add Rs100/- for outstation Cheques)		+ 100
	Net total		3700

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To : December, 2022

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(Rupees Three Thousand Seven Hundred Only)

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1	Pharma Times	Monthly	3000
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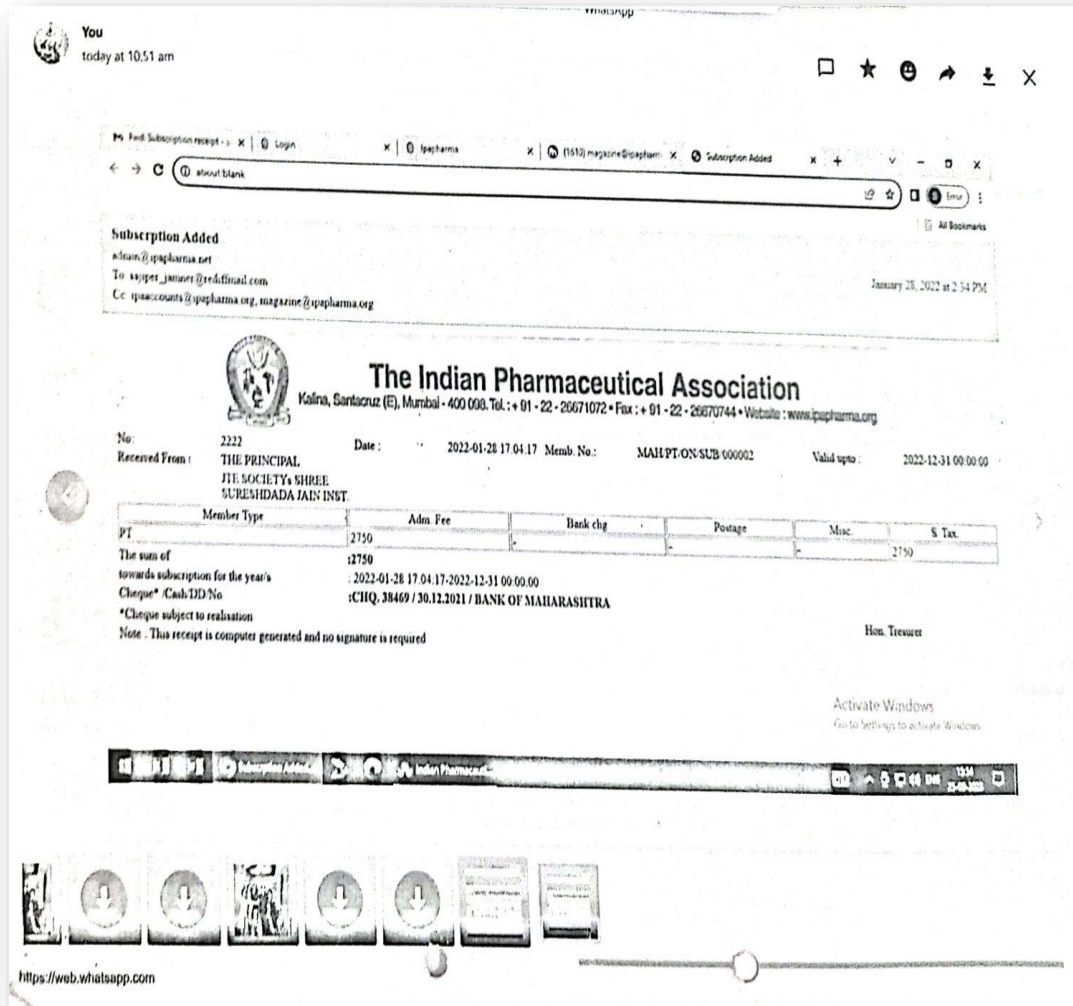
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 Chennai-600 017, INDIA.
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1	International Journal of Phytopharmacology	Quarterly	3500
2	International Journal of Bio-pharmaceutics	Bi-annual	1750
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Invoice No: 3103
Invoice Date: 10/01/2022

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Type of Subscription: Print Version Journals

S. No	Title	Freq	Start Date	End Date	Qty	Rate (INR)
1	International Journal of Phytopharmacology	Quarterly	01-Jan-2022	31-Dec-2022	1	3500
2	International Journal of Biopharmaceutics	Bi-Annual	01-Jan-2022	31-Dec-2022	1	1750
3	International Journal of Pharmaceutical Research and Analysis	Bi-Annual	01-Jan-2022	31-Dec-2022	1	1750
4	International Journal of Advanced Pharmaceutics	Bi-Annual	01-Jan-2022	31-Dec-2022	1	1750
Total amount						8750

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Pharma Intelligence



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Ref.No. : SSJIPER/9G-A/134-1/2021-2022

Date. 31 /12/2021

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 1st Floor, Dr. Annie Besant Road,
 Worli, Mumbai- 400018,
 Maharashtra, India
 Tel -022-24944624

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 Ref. :- Your Performa Invoice dated 16th Dec. 2021

Dear Sir,
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Net Total			2000

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[Signature] Authorised Signatory (IAS)
 Secretary
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⑆038476⑆ 4 250 44 60 21: 000 2 10⑆ 1 1



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Website. : www.ssjiiper.com Email :- ssjiiper_jamner@rediffmail.com

TAX INVOICE (GST)		(ORIGINAL FOR RECIPIENT)			
 <p>Indian Drug Manufacturers' Association (IDMA) 102, Poonam Chambers, A Wing, 1st Floor, Dr. Annie Besant Road, Worli, Mumbai - 400 018, Maharashtra, India GSTIN/UIN: 27AAAT13594D120 State Name : Maharashtra, Code : 27 Contact: 24974308 / 24944824 / 66026901, 6821868758 E-Mail : accounts@idmaIndia.com</p>		<p>Invoice No. IDMA/0754/21-22</p> <p>Delivery Note</p>		<p>Dated 27-Jan-22</p> <p>Mode/Terms of Payment</p>	
<p>Buyer (Bill to) Shree Sureshdada Jain Institute of Pharmaceutical Jamner, Jalgaon, Maharashtra-424206, ssjiiper_jamner@rediffmail.com State Name : Maharashtra, Code : 27</p>		<p>Reference No. & Date.</p> <p>Buyer's Order No.</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>Terms of Delivery</p>		<p>Other References</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>	
Sl No.	Particulars	HSN/SAC	GST Rate	Amount	
1	Subscription-Indian Drugs Journal	4902	0 %	2,000.00	
Total				₹ 2,000.00	
Amount Chargeable (in words) INR Two Thousand Only E. & O.E					
		HSN/SAC	Taxable Value		
		4902	2,000.00		
		Total			2,000.00
Tax Amount (in words) : NIL					
<p>Remarks: Subscription for Indian Drugs Journal for the year 2022. Company's PAN : AAAT13594D</p> <p>Declaration We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.</p>		<p>Company's Bank Details A/c Holder's Name : Indian Drug Manufacturers' Association Bank Name : Bank of Baroda - Current A/c (0242) A/c No. : 7608020000242 Branch & IFS Code: Worli & BARB0VJWORLD for Indian Drug Manufacturers' Association (IDMA) For Indian Drug Manufacturers' Association</p> <p style="text-align: right;">Melvin Rodrigues Sr. Manager Commercial & Administration</p>			
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Ref.No.: SSJIIPER/9G-AA/362/2021-2022

Date. 31/12/2021

To,
The Editor,
A & V Publications,
RJPT House, Lokmanya Griha Nirman Society,
Rohanipuram, In-front of Sector- 1,
Pt. Deendayal Upadhyay Nagar, Raipur 492 010. (CG)
India.
Phone No. + 919406051618.

Sub :- Subscription for Journals & Periodicals. (Jan. 2022 To Dec-2022)
Ref :- Your Performa Invoice dated 29th Dec. 2021

Dear Sir,

With reference to above mentioned subject here with sending **Cheq.No.038473** Bank of Maharashtra/Jamner Date 30/12/2021 of **Rs.17,000/-** against the annual subscription fees for Journal & Periodicals.
The list of Journal & Periodicals is as follows.


Sr. No.	Name of the Journal	Periodicity/ year	Sub.Fee
1	Research Journal of Pharmacy and Technology	Monthly	4000
2	Asian Journal of Research in Chemistry	Bi-Monthly	2000
3	Research Journal of Pharmacognosy & Phytochemistry	Quarterly	2000
4	Research Journal of Pharmacology & Pharmacodynamics	Quarterly	2000
5	Research Journal of Pharmaceutical Dosage Form and Technology	Quarterly	2000
6	Research Journal of Science and Technology	Quarterly	2000
7	Research Journal of Topical and Cosmetic Science	Semi-annually	1000
8	Asian Journal of Pharmacy and Technology	Quarterly	2000
9	Asian Journal of Research in Pharmaceutical Science	Quarterly	2000
10	Asian Journal of Pharmaceutical Analysis	Quarterly	2000
11	Asian Journal of Pharmaceutical Research	Quarterly	2000
		Total	23000
		Discount	6000
		Net Total	17000

Cheq. No.038473 Bank of Maharashtra/Jamner Date- 30/12/2021

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Sr.No	Particulars	HSN/SAC	Qty	Unit Price	Amount	Discount	Taxable Value	GST Rate (%)	Net Amount
1	RJPT - Research Journal of Pharmacy and Technology (Jan-2022 TO Dec-2022 Print Subscription)	49029020	1	4000.00	4000.00	1000.00	3000.00	0.00	3000.00
2	AJRC - Asian Journal of Research in Chemistry (Jan-2022 TO Dec-2022 Print Subscription)	49029020	1	2000.00	2000.00	500.00	1500.00	0.00	1500.00
3	RJPDFT - Research Journal of Pharmaceutical Dosage Forms and Technology (Jan-2022 TO Dec-2022 Print Subscription)	49029020	1	2000.00	2000.00	500.00	1500.00	0.00	1500.00
4	RJPP - Research Journal of Pharmacognosy and Phytochemistry (Jan-2022 TO Dec-2022 Print Subscription)	49029020	1	2000.00	2000.00	500.00	1500.00	0.00	1500.00
5	RJPPD - Research Journal of Pharmacology and Pharmacodynamics (Jan-2022 TO Dec-2022 Print Subscription)	49029020	1	2000.00	2000.00	500.00	1500.00	0.00	1500.00
6	RJST - Research Journal of Science and Technology (Jan-2022 TO Dec-2022 Print Subscription)	49029020	1	2000.00	2000.00	500.00	1500.00	0.00	1500.00
7	AJPS - Asian Journal of Research in Pharmaceutical Sciences (Jan-2022 TO Dec-2022 Print Subscription)	49029020	1	2000.00	2000.00	500.00	1500.00	0.00	1500.00
8	AJPT - Asian Journal of Pharmacy and Technology (Jan-2022 TO Dec-2022 Print Subscription)	49029020	1	2000.00	2000.00	500.00	1500.00	0.00	1500.00
9	AJPR - Asian Journal of Pharmaceutical Research (Jan-2022 TO Dec-2022 Print Subscription)	49029020	1	2000.00	2000.00	500.00	1500.00	0.00	1500.00
10	AJPA - Asian Journal of Pharmaceutical Analysis (Jan-2022 TO Dec-2022 Print Subscription)	49029020	1	2000.00	2000.00	500.00	1500.00	0.00	1500.00
11	RJTC - Research Journal of Topical and Cosmetic Sciences (Jan-2022 TO Dec-2022 Print Subscription)	49029020	1	1000.00	1000.00	500.00	500.00	0.00	500.00

Total (INR) = 17000
Round Off : - 0

In Words: Seventeen Thousand Only.

Sr.No	HSN/SAC	Taxable Value	SGST Rate (%)	SGST Amt	CGST Rate (%)	CGST Amt	IGST Rate (%)	IGST Amt	Total Tax Amt
1	49029020	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	49029020	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	49029020	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	49029020	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	49029020	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	49029020	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	49029020	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	49029020	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	49029020	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	49029020	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	49029020	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Phone:+91-9810719665
Email: info@indianpharmacist.in

Sub :- Annual Subscription for THE INDIAN PHARMACIST. (Jan. 2022 To Dec-2022)
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1	THE INDIAN PHARMACIST	Monthly	1100
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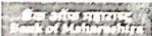
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February 11, 2022
CIHA-2000047-1223

Dr Shashikant D. Barhate,
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The Jamner Taluka Education Society's,
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Bhusawal Road, P.B. No. 20,
Dist. Jalgaon,
JAMNER-424 206 (MAHARASHTRA)
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Dear Sir,


We acknowledge with thanks the receipt of your Cash / Demand Draft / Cheque No. 038472 dated 30/12/2021 for Rs 1,100/- (Rupees One Thousand One Hundred Only) against the payment of subscription charges for 'The Indian Pharmacist' from January-February 2023 to November-December 2023.

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Bank Bank of Maharashtra Jamner maharashtra

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Email- enquiry.in@cims.co.in

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8/4/2021 subscription Letter - Page 6 - chinmay24joshi@gmail.com - Gmail

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3804	35780	12/12/2020	Shree Sureshdada Jain Institute of Pharmaceutical Education & Research- Jalgaon (M.S)	CIMS	01.01.2021	31.12.2022	152	159	1	8	2600
3805	35780	12/12/2020	Shree Sureshdada Jain Institute of Pharmaceutical Education & Research- Jalgaon (M.S)	IDR	01.01.2021	31.12.2021	1	6	1	6	0

Chinmay Joshi <chinmay24joshi@gmail.com>

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