



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](http://www.ssjiiper.com) Email :- [ssjiiper\\_jamner@rediffmail.com](mailto:ssjiiper_jamner@rediffmail.com)

**4.2.3.5 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						
4.2.3.5 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs)						
Year 5 (2019-2020)						
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	1,05,836	0	0	1,05,836	149736
Journals	Yes	43900	0	0	43900	
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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Shree Sureshdada Jain Inst. of Pharmaceutical Education & Research, Jamner, Dist. Jalgaon



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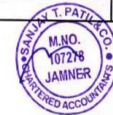
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## Audit Report 2019-2020

JAMNER TALUKA EDUCATION SOCIETY'S				Page 1	
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (B PHARMCY) JAMNER					
INCOME & EXPENDITURE FOR THE PERIOD OF 01/04/2019 TO 31/03/2020					
EXPENDITURE		AMOUNT	INCOME		AMOUNT
<b>To Salaries &amp; Allowances</b>			<b>By Fees &amp; Fines</b>		
Staff Salary	8701781.00		First Year Tution fees	3312240.00	
Employees Provident Fund Er Share	460350.00		Second Year Tution Fees	3648892.00	
Guest Lecutre Remunniration	1700.00	9163831.00	Third Year Tution Fees	3651096.00	
			Fourth Year Tution Fees	3736799.00	
			Development Fees	1461824.00	
			Prorata Fees	91545.00	
			I D Card Fees	11120.00	
<b>To Affiliations &amp; Processing Fees</b>			Transfer Certificate Fees	8300.00	
Affiliation Fees A I C T E	10000.00		Admission Cancellaton Charges	0.00	
Affiliation Fees N M U	55000.00		Admission Form & Prospectus Fee	28400.00	
Affiliation Fees P C I	100000.00		Flag Fund	2780.00	
Processing Fees A R A	32000.00		Green Energy Fee	55600.00	
Processing Fees F R A			Misc Income	27800.00	16036396.00
Processing Fees N M U		197000.00			
<b>To Other Expenses</b>			<b>By Other Income</b>		
Advertisement	19660.00		Bank Interest on S/B A/c	193294.00	
Audit Fees	30000.00		Raddin & Bhangar Sell	6850.00	200144.00
Annual Gathering & Ceremoney Exp	92155.00				
Bank Commission & Charges	6283.10				
Building Usage Charges	1183500.00				
Committee & Meetings Exps.	18141.00				
Counsultancy & Legal Fees	5000.00				
Computer Repair & Maintainance	8600.00				
Disel for Genrator & Vehical	700.00				
Educational Tour	14500.00				
Electricity Exps.	95160.00				
EPF Damage Charges	9512.00				
Insurance Exps	37491.00				
Municipal Taxes	91458.00	1612160.10			



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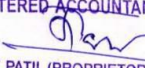
JAMNER TALUKA EDUCATION SOCIETY'S				Page 2	
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (B PHARMCY) JAMNER					
INCOME & EXPENDITURE FOR THE PERIOD OF 01/04/2019 TO 31/03/2020					
EXPENDITURE		AMOUNT	INCOME		AMOUNT
Internet Exps.	4000.00				
I Card Printing Exp	8580.00				
Lab Chemicals & Galsswares	84512.00				
News Paper Exps.	4775.00				
Office Exps.	19862.00				
Postage & Stamps	2553.00				
Practical Itmes	8892.00				
Printing Exps.	11675.00				
Reapairs & Maintainance	133615.00				
Safai & Cleaning Exps.	42140.00				
Sports, Competition & Seminars Exps.	13237.00				
Stationery Exps.	9236.00				
Tea & Ref. Exps.	380.00				
Telephone Bill	33474.00				
Travelling & Convey Exps.	11767.00				
Xerox Tonner Refilling R&M Exps.	3540.00	392238.00			
Depericiation A/c	438304.00	438304.00			
<b>Net Surplus</b>	4433006.90	4433006.90			
		16236540.00			16236540.00

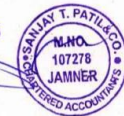
- Remarks : 1) During the year there is huge amount transferred from SBI CA No. 11474687183 to Sureshdada Jain Nagari Sahakari Patsanstha Ltd. SB A/c on various dates as on (a) Dt 03/06/2019 Rs. 30,00,000/- (b) Dt 12/07/2019 Rs. 20,00,000/- & © Dt 04/09/2019 Rs. 25,00,000/- etc.
- 2) There is caution money & Liabrary Deposit amount is payable since F Y 2010-2011 reminder register post letters to be issued to the respective student regiser for the same to be maintained.
- 3) TDS on Building usage charges Rs. 11,83,500/- payable to Jamner Taluka Education Society not deducted & paid to Govt, Rent agreement for building usage is not available for our verification. Water cooler charges Rs. 46,000/- paid on 24/02/2020 TDS not deducted & paid To Govt.


  
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 Education & Research, Jamner, Dist. Jalgaon

  
**Secretary**  
 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, (B PHARMACY) JAMNER					
BALANCE SHEET AS ON 31/03/2019					
LIABILITIES	SCH	AMOUNT	ASSETS	SCH	AMOUNT
INCOME & EXPENDITURE	A	4433006.90	FIXED ASSETS	D	2692501.00
CURRENT LIABILITIES & PROVISION			CURRENT & OTHER ASSETS		
OTHER LIABILITIES	B	2533937.00	LOANS, ADVANCES & OTHER ASSETS	E	6242013.01
LOANS & ADVANCES	C	25728335.61	CASH AT BANK	F	23747856.50
			CASH IN HAND		12909.00
		<b>32695279.51</b>			<b>32695279.51</b>


Page No. 1

  
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**SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (B PHARM) JAMNER**  
*SCHEDULE FORMING PARTS OF BALANCE SHEET AS ON 31/03/2019*

Page No. 2

**SCHEDULE -A**  
**INCOME & EXPENDITURE**

PARTICULARS	AMOUNT
Income & Expenditure A/c	0.00
Add Current Year Surplus	4433006.90
Less: Surplus Amt. Transfer to Jamner Taluka Education Society (TRUST A/c)	0.00
	<b>4433006.90</b>

**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	136297.00
Exam Fees	96368.00
Exam Remmu Payble	114978.00
Excess Fee	32303.00
Income Tax	27060.00
Jinendra Scientific	84512.00
Library Deposit 2010-11	34000.00
Library Deposit 2011-12	39000.00
Library Deposit 2012-13	40000.00
Library Deposit 2013-14	28000.00
Library Deposit 2014-15	25000.00
Library Deposit 2015-16	23000.00
Library Deposit 2016-17	63000.00
Library Deposit 2017-18	65000.00

M.N.O. 107278  
 JAMNER  
 REGISTERED ACCOUNTANTS

Page No.3

Library Deposit 2018-19	66000.00
Library Deposit 2019-20	73000.00
Library Deposit Up to 2009	158000.00
Master Softwares	55000.00
Mahavir Tent House	42750.00
Mayur Caters	49000.00
N M U Misc. Fees	1324.00
Profession Tax	-1200.00
Rupsan Computers	15000.00
Sanjay T Patil & Co.	30000.00
Salary Payble	675001.00
Scholarships	29721.00
Shail Enterprises	93623.00
V C Research Motivation Scheme	30000.00
	<b>2533937.00</b>

**SCHEDULE -C**  
**LOANS & ADVANCES**

PARTICULARS	AMOUNT
The Jamner Taluka Education Society (Trust)	25728335.61
	<b>25728335.61</b>

M.N.O. 107278  
 JAMNER  
 REGISTERED ACCOUNTANTS

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**PRINCIPAL**

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**SCHEDULE - D  
FIXED ASSETS**

PARTICULARS	W.D.V 01/04/2019	Addion During Year	Recoveries During Year	TOTAL	DEP. RATE	DEP. AMOUNT	W.D.V. 31/03/2020
Air Conditioner	8600.00	0.00	0.00	8600.00	15%	1290.00	7310.00
Application & System Softwares	19970.00	0.00	0.00	19970.00	25%	4993.00	14977.00
Biometric Thumb System	1645.00	9500.00	0.00	11145.00	15%	1672.00	9473.00
Black Boards	7828.00	0.00	0.00	7828.00	10%	783.00	7045.00
CC Tv Camcrodrer System	19699.00	0.00	0.00	19699.00	15%	2955.00	16744.00
Computer, Printer & UPS	37569.00	1600.00	0.00	39169.00	25%	9792.00	29377.00
Dead Stock	14559.00	15480.00	0.00	30039.00	10%	3004.00	27035.00
Fax & Xerox Machine	74147.00	120000.00	0.00	194147.00	15%	29122.00	165025.00
Furniture & Fixtures	635051.00	47570.00	0.00	682621.00	10%	68262.00	614359.00
Genrator	93234.00	0.00	0.00	93234.00	15%	13985.00	79249.00
Invertor & Batterys	0.00	7200.00	0.00	7200.00	25%	1800.00	5400.00
Labrotary Equipments	1225463.00	0.00	0.00	1225463.00	15%	183819.00	1041644.00
Labrotary Stools	34268.00	0.00	0.00	34268.00	10%	3427.00	30841.00
Library Books	215634.00	149736.00	0.00	365370.00	15%	54805.00	310565.00
Magzine Stand	476.00	0.00	0.00	476.00	10%	48.00	428.00
Projeters	32334.00	0.00	0.00	32334.00	15%	4850.00	27484.00
Referigerator	1592.00	0.00	0.00	1592.00	15%	239.00	1353.00
Sanitary Napkin Vending Machine	5214.00	0.00	0.00	5214.00	15%	782.00	4432.00
Sport Kit	35280.00	0.00	0.00	35280.00	15%	5292.00	29988.00
TATA winger Vehical	252738.00	0.00	0.00	252738.00	15%	37911.00	214827.00
Tea Vending Machine	7532.00	0.00	0.00	7532.00	15%	1130.00	6402.00
Water Cooler	7086.00	46000.00	0.00	53086.00	15%	7963.00	45123.00
Wheel Chair	3800.00	0.00	0.00	3800.00	10%	380.00	3420.00
	<b>2733719.00</b>	<b>397086.00</b>	<b>0.00</b>	<b>3130805.00</b>	<b>3.45</b>	<b>438304.00</b>	<b>2692501.00</b>

**SCHDULE -E  
LOANS, ADVANCES & OTHER ASSETS**

PARTICULARS	AMOUNT
Deposits for Cyllender & Regulator	10800.00
E P Fund SBI A/c-11474689395	136297.00
SSJIPER Jamner (M.Pharmacy)	2570236.76
Fees Receivables A/c	3514238.25
Theory & Practical Exam Exp	10441.00
	<b>6242013.01</b>



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**SCHEDULE -F**

**CASH AT BANK**

PARTICULARS	AMOUNT
Bank of Maharashtra Current A/c No. 60074063398	7646079.44
Central Bank of India Current A/c No. 176/147	3591.00
Jalgaon Janta Sahakari Bank Current A/c No. 426	4723.00
Prakashchand Jain Patsantha Time Deposit A/c No. SBJF Time Deposit	4961.00
Prakashchand Jain Patsantha Saving A/c	23.00
State Bank of India Current A/c No. 11474687183	8051257.85
Sub Treasury PLA A/c No. 2215	1000.00
Sureshdada Jain Patsantha Saving A/c No. 3560	7701015.00
IDBI Bank Saving A/c No. 65910010002366	335206.21
	<b>23747856.50</b>

  
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RECEIPTS & PAYMENT FOR THE PERIOD OF 01/04/2019 TO 31/03/2020				
RECEIPTS				Page 1
			AMOUNT	AMOUNT
<b>To Opening Balance</b>				
Cash In Hand	9274.00		<b>By Fees A/c</b>	
Bank of Maharashtra -60074063398	11451002.20		First Year Fees	165612.00
Jalgaon Janta Sahkari Bank - 426	0.00		Second Year Fees	26697.00
State Bank of India - 11474687183	16734479.90		Third Year Fees	53636.00
Prakashand Jain Patsanstha -SBJF Time	0.00		E-Suvidha Fees	14200.00
Sureshdada Jain Patsanstha - 3560	0.00		Krida Shulka Fees	3673.00
IDBI Bank A/c No. 6591010002366	0.00	<b>28194756.10</b>	Prorata Fees	85875.00
			Development Fees	34154.00
			Exam Fees	391258.00
			Student Insurance Fees	51744.00
			I D Cards	240.00
<b>To Fees A/c</b>			Eligibility Fees	25200.00
First Year Fees	3477852.00		<b>To Scholarship &amp; Freeship</b>	<b>852289.00</b>
Second Year Fees	3675589.00		Scholarships & Freeships	7753437.75
Third Year Fees	3704732.00			<b>7753437.75</b>
Fourth Year Fees	3736799.00		<b>To Other Payments</b>	
Development Fees	1495978.00		Caution Money - 2019-20	2000.00
Eligibility Fees	25200.00		Library Deposit - 2013-14	2000.00
E-Suvidha Fees	14200.00		Library Deposit - 2014-15	9000.00
Exam Fees	397530.00		Library Deposit - 2015-16	38000.00
I D Card Fees	11360.00		Library Deposit - 2016-17	3000.00
Krida Shulka Fees	3673.00		Library Deposit - 2019-20	1000.00
Medical Checkup Fees	3360.00			<b>55000.00</b>
Prorata Fees	177420.00		<b>By Salary Account</b>	
Student Insurance Fees	51744.00		Non Teaching Staff Salary	2598504.00
Transfer Certificate Fees	8300.00		Principal Salary	1320792.00
Flag Fund	2840.00		Teaching Staff Salary	4836384.00
Green Energy Fee	56800.00	<b>16843377.00</b>		<b>8755680.00</b>
<b>To Scholarship &amp; Freeship</b>			<b>By Other Account</b>	
Scholarships & Freeships	6762857.75	<b>6762857.75</b>	Advertisement exps.	19660.00
			Affiliation Fees AICTE	10000.00
			Affiliation Fees N M U	55000.00
			Affiliation Fees PCI	100000.00
				<b>184660.00</b>



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RECEIPTS		AMOUNT	PAYMENTS	Page 2 AMOUNT
To Other Receipts			By Other Account	
Admission Form & Prospectus Fees	28400.00		Annual Gathering & Ceremony Exp	92155.00
Bank Commission & Charges	413.00		Audit & Consultancy Fees	30000.00
Caution Money - 2019-2020	37000.00		Bank Commission & Charges	6696.10
Excess Fees	74163.00		Building Usage Charges	1183500.00
Fees Receivables	5542085.75		Biomatric Thumb System	9500.00
Income Tax (TDS)	239100.00		Committee & Meetings Exps.	18141.00
Interest on Saving Bank	193294.00		Computer Repair & Maint.	8600.00
Jinendra Scientific	84512.00		Consultancy & Legal Fees	5000.00
Lokmat Media Pvt Ltd	18060.00		Computer, Printer & UPS	1600.00
Library Deposit - 2014-2015	1000.00		Dead Stock	15480.00
Library Deposit - 2019-2020	74000.00		Disel for Generator & Vehical	700.00
Mahavir Tent House	42750.00		Electricity Exps.	95160.00
Mayur Cateres	49000.00		Excess Fees	41860.00
Miss Income	28400.00		Fax & Xerox Machines	120000.00
Nonteaching Staff Salary	11886.00		Flag Fund	60.00
Printing Exp	9515.00		Fees Receivables	3273610.00
E P Fund	8951.00		Furniture & Fixture	47570.00
Profession Tax	70900.00		Green Energy Fee	1200.00
Provident Fund Employers Share	480600.00		Guest Lecturer Remmuration	1700.00
Salary Payable	8008481.00		I D Card Printing	8580.00
Sanjay T Patil & Co.	30000.00		Income Tax	227040.00
SSJIIPER (M. Pharmacy)	1414599.00		Insurance Exps	37491.00
Teaching Staff Salary	42013.00		Internet Exps.	4000.00
Theory & Practical Exam NMU..	215080.00		Invertor & Battery	7200.00
Raddi & Bhangar Sell	6850.00		Lokmat Media Pvt Ltd	18060.00
Exam Remuneration Payble	52816	16763868.75	Lab. Chemicals & Glasswares	84512.00
			Library Books	149736.00
Jamner Taluka Edu. So.	1183500.00	1183500.00	Medical Checkup Fees	3360.00
			News Paper Chag.	4775.00
			Office Exps.	19862.00
			Postage & Stamps	2553.00
			Practical Items Exps	8892.00
				5528593.10



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Website. : www.ssjiper.com Email :- ssjiper\_jamner@rediffmail.com

JAMNER TALUKA EDUCATION SOCIETY'S			
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (B. PHARMACY) JAMNER			
RECEIPTS & PAYMENT FOR THE PERIOD OF 01/04/2019 TO 31/03/2020			
RECEIPTS	AMOUNT	PAYMENTS	Page 3 AMOUNT
		Printing Exps.	21190.00
		Processing Fees ARA	32000.00
		Profession Tax	77300.00
		Provident Fund Employers Share	940950.00
		Repair & Maintainance	133615.00
		Safai & Cleaning Exps.	42140.00
		Salary Payable	7970928.00
		Sanjay T Patil & Co.,	30000.00
		Sports, Competetion & Seminars Exps.	13237.00
		SSJIPER (M. Pharmacy)	1221070.00
		Stationery Exps.	9236.00
		Tea & Ref. Exps	380.00
		Telephone Exps.	33474.00
		Theory & Practical Exam Exps.	225521.00
		Traveling & Convey Exps.	11767.00
		Water Cooler	46000.00
		Wheel Chair	3800.00
		Xerox Tonner Refiling, R & M	3540.00
		Educational Tour Exp	14500.00
		EPF Damage Charges	9512.00
		EPF SBI A/c 11474689395	8951.00
		Municipal Taxes	91458.00
		Misc Income	600.00
		<b>By Cash &amp; Bank Balance</b>	
		Cash In Hand	12909.00
		Bank of Maharashtra - 60074063398	13208470.00
		State Bank of India - 11474687183	14762857.75
		Sureshdada Jain Sanstha - 3560	7681636.00
		IDBI Bank A/c No. 6591010002366	11657.00
		Prakashand Jain Patsanstha - Saving	1.00
			<b>35677530.75</b>
<b>Total</b>	<b>69748359.60</b>		<b>69748359.60</b>

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Education & Research, Jamner, Dist. Jalgaon

Secretary  
Jamner Taluka Education Society  
Jamner, Dist. Jalgaon

For SANJAY T. PATIL & CO.  
Total CHARTERED ACCOUNTANTS  
S. T. PATIL (PROPRIETOR)  
M.NO.107278



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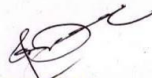
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Website. : www.ssjiiper.com Email :- ssjiiper\_jamner@rediffmail.com

JAMNER TALUKA EDUCATION SOCIETY'S					
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (M PHARMCY) JAMNER					
INCOME & EXPENDITURE FOR THE PERIOD OF 01/04/2019 TO 31/03/2020					
EXPENDITURE		AMOUNT	INCOME		AMOUNT
<b>To Salaries &amp; Allowances</b>			<b>By Fees &amp; Fines</b>		
Staff Salary	1095727.00		First Year Tution fees	769230.00	
Employees Provident Fund Er Share	39600.00	<b>1135327.00</b>	Second Year Tution Fees	398274.00	
			Development Fees	120496.00	<b>1288000.00</b>
<b>To Affiliations &amp; Processing Fees</b>			<b>By Other Income</b>		
Affiliation Fees A I C T E	0.00		Bank Interest on S/B A/c	2951.00	<b>2951.00</b>
Affiliation Fees N M U	40000.00				
Affiliation Fees P C I	50000.00				
Processing Fees A R A	23000.00	<b>113000.00</b>			
<b>To Other Expenses</b>					
Building Usage Charges	72000.00				
Lab Chemicals & Galsswares	0.00	<b>72000.00</b>			
Depericiation A/c	204542.00	<b>204542.00</b>	Net Deficit	233918	<b>233918</b>
<b>Total</b>		<b>1524869.00</b>	<b>Total</b>		<b>1524869.00</b>

Remarks : 1) Building usage charges Rs. 72,000/- payable to Jamner Taluka Education Society rent agreement for the same is not available for our verification.

2) There is caution money & Liabrary Deposit amount is payable since F Y 2010-2011 reminder register post letters to be issued to the respective student registert for the same to be maintained.


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

  
**Secretary**  
 Jamner Taluka Education Society  
 Jamner, Dist. Jalgaon

For SANJAY T. PATIL & CO.  
 CHARTERED ACCOUNTANTS

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



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



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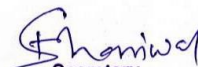
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JAMNER TALUKA EDUCATION SOCIETY'S					
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (M PHARMCY) JAMNER					
BALANCE SHEET AS ON 31/03/2020					
LIABILITIES	SCH	AMOUNT	ASSETS	SCH	AMOUNT
INCOME & EXPENDITURE	A	0.00	INCOME & EXPENDITURE		3166245.46
			FIXED ASSETS	D	1142709.00
<u>CURRENT LIABILITIES &amp; PROVISION</u>			<u>CURRENT &amp; OTHER ASSETS</u>		
OTHER LIABILITIES	B	526893.00	LOANS, ADVANCES & OTHER ASSETS	E	0.00
LOANS & ADVANCES	C	3852697.76	CASH AT BANK	F	69365.30
			CASH IN HAND		1271.00
		<b>4379590.76</b>			<b>4379590.76</b>

  
**PRINCIPAL**  
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**Secretary**  
 Jamner Taluka Education Society  
 Jamner, Dist. Jalgaon

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 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 PHARM) JAMNER**

**SCHEDULE FORMING PARTS OF BALANCE SHEET AS ON 31/03/2019**

**SCHEDULE -A**

**INCOME & EXPENDITURE**

PARTICULARS	AMOUNT
Income & Expenditure A/c	2932327.46
Add Current Year Deficit	233918.00
Less: Surplus Amt. Transfer to Jamner Taluka Education Society (TRUST A/c)	0.00
	<b>3166245.46</b>

**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
Jintendra Scientific	100812.00
Ahuja Books	74742.00
Library Deposit 2012-13	8000.00
Library Deposit 2013-14	22000.00
Library Deposit 2014-15	10000.00
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
Shail Enterprises	102390.00
Salary Payble	93149.00
	<b>526893.00</b>



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**SCHEDULE - C**

**LOANS & ADVANCES**

PARTICULARS	AMOUNT
SSJIPER (B Pharm)	2570236.76
The Jamner Taluka Education Society (Trust)	1282461.00
	<b>3852697.76</b>

**JAMNER TALUKA EDUCATION SOCIETY'S**

**SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (M PHARM) JAMNER**

**SCHEDULE - D**

**FIXED ASSETS**

PARTICULARS	W.D.V 01/04/2019	Addition During Year	Recoveries During Year	TOTAL	DEP. RATE	DEP. AMOUNT	W.D.V. 31/03/2020
Air Conditioner	23999.00	0.00	0.00	23999.00	15%	3600.00	20399.00
Invertor & Batterys	114328.00	0.00	0.00	114328.00	15%	17150.00	97178.00
Labrotary Equipments	986364.00	0.00	0.00	986364.00	15%	147955.00	838409.00
Library Books	86785.00	0.00	0.00	86785.00	25%	21696.00	65089.00
Furniture & Fixtures	124511.00	0.00	0.00	124511.00	10%	12451.00	112060.00
R O System	11264.00	0.00	0.00	11264.00	15%	1690.00	9574.00
	<b>1347251.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1347251.00</b>		<b>204542.00</b>	<b>1142709.00</b>

**SCHEDULE - E**

**LOANS, ADVANCES & OTHER ASSETS**

PARTICULARS	AMOUNT
Fees Receivables A/c	0.00

**SCHEDULE - F**

**CASH AT BANK**

PARTICULARS	AMOUNT
State Bank of India Current A/c No. 60694	17014.00
IDBI Bank Saving A/c No. 12980	52351.30
	<b>69365.30</b>

Cash In Hand

	<b>1271.00</b>
--	----------------

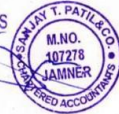
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Education & Research, Jamner, Dist. Jalgaon

Secretary  
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, (M PHARMCY) JAMNER			
RECEIPTS & PAYMENT FOR THE PERIOD OF 01/04/2019 TO 31/03/2020			
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>To Opening Balance</b>		<b>By Direct Exps.</b>	
Cash In Hand	1271.00	Affiliation Fees AICTE	0.00
State Bank of India	0.00	Affiliation Fees NMU	40000.00
IDBI Bank A/c	0.00	Affiliation Fees PCI	50000.00
		Lab Chemicals & Glasswares	0.00
Jamner Taluka Education So	72000.00	Processing Fees ARA & FRA	23000.00
	<b>72000.00</b>	Employees Provident Fund Er' Share	82800.00
<b>To Fees A/c</b>		Staff Salary	1107588.00
First Year Fees	769230.00	Building Usage Charges	72000.00
Second Year Fees	398274.00		
Development Fee	120496.00	<b>By Other Account</b>	
Fees Receivables	111599.00	SSJIPER (B. Pharmacy)	1414599.00
	<b>1399599.00</b>	Income Tax (TDS)	6500.00
		Liabrary Diposit 2015-16	1000.00
<b>To Other Account</b>		Liabrary Diposit 2016-17	1000.00
Interest on Saving Bank A/c	2951.00	Liabrary Diposit 2017-18	9000.00
Caution Money 2019-20	5000.00	Profession Tax	8000.00
Library Deposit 2019-20	10000.00	Salary Paybles	999770.00
SSJIPER (B. Pharmacy)	1221070.00		
Income Tax (TDS)	6500.00		
Profession Tax	8000.00	<b>By Cash &amp; Bank Balance</b>	
Staff Salary (Recovery)	11861.00	Cash In Hand	1271.00
Salary Paybles	1038027.00	State Bank Of India	1129.00
Provident Fund Es' Share	43200.00	IDBI Bank S.B. A/c	1822.00
	<b>2346609.00</b>		<b>4222.00</b>
<b>Total</b>	<b>3819479.00</b>	<b>Total</b>	<b>3819479.00</b>

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

**Secretary**  
Jamner Taluka Education Society  
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For SANJAY T. PATIL & CO.  
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**Academic Year 2019-2020 Books Bill Details**

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Tel. : 23844216, Fax: 23842077; e-mail : ebaofdia@gmail.com  
GSTIN : 07AADFE7203LIZH, PAN : AADFE7203L

<b>Bill to Party</b> Shri Sureshdada Jain Institute of Pharmaceutical Education and Research, Jamner Bhusawal Road, Jamner, DIST. JALGAON - 424206 State :Maharashtra CODE : 27	<b>Ship to Party</b> Shri Sureshdada Jain Institute of Pharmaceutical Education and Research, Jamner Bhusawal Road, Jamner, DIST. JALGAON - 424206 State :Maharashtra CODE : 27
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Bill No. : EBA/5813/2019-20

Dated : June 26, 2019

QTY.	DESCRIPTION OF GOODS	HSN CODE	RATE	DISC %	DISC Rs. P.	AMOUNT Rs. P.
1	Indian Pharmacopoeia 2018 4 vols with DVD  IGST 5%	49019100	50000.00	4	2000.00	48000.00  2400.00 50400.00

Amount (Rs.) Fifty thousand four hundred only

Please pay this amount Rs. 50,400.00

HSN	Taxable Value	Integrated Tax Rate%	Amount Rate
49019100	48000.00	5.0	2400.00

Tax Amount Rs. 2400.00 ;(In words) : Rupees Two thousand four hundred only

**BANK NAME : HDFC BANK**      **A/C NO. : 04407630000104**      **IFSC CODE : HDFC0000440**

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**Counter foil**

**State Bank of India**  
JAMNER Main Branch (Code 00559)

Date 25.06.2019

Received ₹ 50400 ✓

From A/c. Name Shree Sureshdada Jain Inst. of Pharmaceutical Education & Research, Jamner, Dist. Jalgaon

By Cheque No. 053392

Transfer for RTGS

On Delhi

Bank HDFC Bank

Branch Naraina Industrial Area, Delhi

Favouring Educational Book Agency (India)

A/c No. 04407630000104

IFS Code HDFC00000440

Amount ₹ 50400 ✓

Bank's Charges ₹ 5.90 ✓

Total ₹ 50405.90

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**NIRALI PRAKASHAN**

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THE PRINCIPAL,  
 SHREE SURESHDADA JAIN INSTITUTE OF  
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 (DIST JALGAON)  
 JAMNER 424206

State 27 - Maharashtra

GSTIN :  
 P.A No. :  
 HSN Code 4901

Invoice No. : D13487  
 Date : 04/09/2019  
 Order No. : SSJIPER/9G-A/956/2019-20  
 Order Date : 30/08/2019  
 Payment Terms : Immediate  
 Place Of Supply : 27-Maharashtra  
 Bundles : 1 (BOX)->PAID  
 Receipt No. : 33884  
 Receipt Date : 31/08/2019  
 Dispatched By : NEWASKAR TRANSPORT  
 Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
<b>Challan No.: D10886 Date : 31/08/2019</b>							
N3983	TYPharm.5	A PRACT.INDUSTRIAL PHARMACY-I H	10	125.00	1250.00	25.00	937.50
N3987	TYPharm.5	INDUSTRIAL PHARMACY-I PJ (PCI)	10	230.00	2300.00	25.00	1725.00
N3988	TYPharm.5	INDUSTRIAL PHARMACY-I (PCI) KB	10	180.00	1800.00	25.00	1350.00
N4003	TYBPharm.5	A PRACT.PHARM.& PHYTO-II BUQ (PCI)	10	80.00	800.00	25.00	600.00
N3982	TYPharm.5	PHARMACOG.& PHYTOCHEMIS-II GSK (PCI)	5	150.00	750.00	25.00	562.50
N3981	TYPharm.5	PHARMACEUTICAL JURISPRUDENCE K (PCI)	5	275.00	1375.00	25.00	1031.25
N3979	TYBPharm.5	PHARMACOLOGY-II Bothara (PCI)	5	260.00	1300.00	25.00	975.00
N4002	TYPharm.5	A PRACT.BK PHARMACOLOGY-II MP (PCI)	10	60.00	600.00	25.00	450.00
N3976	TYBPharm.5	MEDICINAL CHEMISTRY-II Bothara (PCI)	5	275.00	1375.00	25.00	1031.25
N3986	TYPharm.5	MEDICINAL CHEMISTRY-II TK (PCI)	5	340.00	1700.00	25.00	1275.00
N3995	TYPharm.5	A PRACT.BK PHARMA.& PHYTOCHE-II TY5	10	75.00	750.00	25.00	562.50
N4004	TYBPharm.5	A PRACT.PHARM.& PHYTO-II GK (PCI)	10	50.00	500.00	25.00	375.00
N3984	TYPHARMA.5	EXPERIMENTAL PHARMACOLOGY-II (PCI)	10	110.00	1100.00	25.00	825.00
N3993	TYBPharm.5	A PRACT.INDUS.PHARMACY-I PJ	10	60.00	600.00	25.00	450.00
N3977	TYBPharm.5	MEDICINAL CHEMISTRY-II (PCI) WC	10	240.00	2400.00	25.00	1800.00
N3980	TYBPharm.5	PHARMACOLOGY-II Tembume	5	325.00	1625.00	25.00	1218.75
<b>Total Copies</b>			<b>130</b>				
<b>Net Amount</b>							<b>15168.75</b>
<b>(+/-) Rounding Amount</b>							<b>0.25</b>
<b>Gross Amount</b>							<b>15169.00</b>

**Rupees : Fifteen Thousand One Hundred Sixty Nine Only**

Note: Educational Books are exempted from GST

Certified that the particulars given above are true and correct

N.B.

- Books supplied as per order will not be accepted back.
- Any changes in the bill to be informed within 7 days.

- Interest @24% p.a will be charged if payment is made after 30 days
- Subject to Pune Jurisdiction

For NIRALI PRAKASHIAN

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005. A/C No: 01032320002206 IFSC Code: HDFC0006103  
 For Cheque Payment use CMS Deposit Slip. \* Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank.  
 Please inform after payment - marketing@pragationline.com

E. & O. E. Authorised Signatory



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Web site :www. jetsociety.com

Email :ssjiiper\_jamner@rediffmail.com

Ref.No. SSJIIPER/9G-A/966/2019-20

Date: - 16/09/2019

To,  
Nirali Prakashan,  
Pragati Abhyudaya,  
1312, Shivaji Nagar Office  
J.M.Road , Pune-411005  
Tel.No- 020/25512336/7/9

Sub:- Regarding payment of Pending Bill No-D13487.

Dear Sir,

With reference to above mention subject sending remaining bill amount of **Rs.15169/-** through **Cheq.No. 053431** (State Bank of India. / Jamner) Dated 12/09/2019.

Kindly Accept & send stamp receipt as earliest.

Thanking you.

Yours

*[Signature]*  
Principal  
Shree Sureshdada Jain Inst. of Pharmaceutical  
Education & Research, Jamner, Dist. Jalgaon

Encl:- **Cheq.No.053431** State Bank of India./Jamner Dated-12/09/2019

**भारतीय स्टेट बैंक**  
State Bank Of India

(00559) - JAMNER  
WAKI ROAD JAMNER TAL JAMNER  
DIST JALGAON MAHARASHTRA 424206  
Tel: 2580-230046 Fax: 232382 IFS Code : SBIN000559

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

PAYEE'S A/C ONLY  
PAY **Nirali Prakashan** को या उनके आदेश पर OR ORDER

रुपये RUPEES **Sixty fifteen Thousand one Hundred** अदा करे ₹ **151691**  
**Sixty nine only**

28-01-2019  
A/C No. **11474687183**  
CURRENT A/C  
PREFIX: 0438200003

*[Signature]*  
PRINCIPAL, SHREE SURESHDADA JAIN INST. OF PHARMACEUTICAL EDUCATION & RESE  
PRINCIPAL  
Shree Sureshdada Jain Inst. of Pharmaceutical Education & Research, Jamner, Dist. Jalgaon  
Jamner Taluka Education Society  
Please sign above

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*[Signature]*  
20/9/19



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Tel. : 26124565, 26054925, Mob.: 9371781765 Whats App : 8805806232  
E-mail : skotharimedicalbooks@gmail.com

Invoice No. 169/2019-20  
Ref. No. 169/2019-20

Dated 19-Sep-2019

**S K Kothari  
INVOICE**

Party : **Shree Sureshdada Jain  
Institute of Pharmaceutical Education & Research,  
Jamner,  
Dist. Jalgaon  
Jalgaon - 424206.  
M.N. 9890608680.**

Order No. PO. Mail. 30-Aug-2019		Despatch Document No. 169/2019-20 dt. 19.9.2019 Through : Transport		Delivery Note To : Jalgaon.		
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	A.Savkare: Pract. Manual of Physical P'ceutics	5.00 no	125.00	no	15 %	531.25
2	V. Rangari: Pract. Pharmacognosy & Phytochemistry	5.00 no	360.00	no	15 %	1,530.00
3	D.Mohale: Pract. Manual of Pharmacology - I	5.00 no	170.00	no	15 %	722.50
4	S.Jain: Pract. Aspects of Pharmaceutics-I	5.00 no	200.00	no	15 %	850.00
5	U.Laddha: Pract.H.B. of Pharmaceutics-I	5.00 no	135.00	no	15 %	573.75
6	S.Gawande: Parct. of Pharmaceutics	5.00 no	125.00	no	15 %	531.25
7	S.Chhajed: Medicinal Chemistry-I	5.00 no	170.00	no	15 %	722.50
8	A. Verma: NIPER JEE Explore	5.00 no	450.00	no	15 %	1,912.50
9	M.Momin : Parct. Manual of Pharma. Dosage Forms	5.00 no	300.00	no	15 %	1,275.00
10	Umalakar: Lab Manual of Novel Drug Delivery System	5.00 no	160.00	no	15 %	680.00

continued ...

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E-mail : skotharimedicalbooks@gmail.com

Invoice No. 169/2019-20  
Ref. No. 169/2019-20

Dated 19-Sep-2019

S K Kothari

**INVOICE(Page 2)**

Party : **Shree Sureshdada Jain**  
Institute of Pharmaceutical Education & Research,  
Jamner,  
Dist. Jalgaon  
Jalgaon - 424206.  
M.N. 9890608880.

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
11	Shanbhag: Pharmacology for Medical Graduate 4/e	5.00 no	895.00	no	30 %	3,132.50
	Less :					12,461.25
	Round Up					(-)0.25
	Total	55.00 no				₹ 12,461.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Four Hundred Sixty One Only

E. & O.E

Remarks:  
Sangeeta.

Company's Bank Details

Bank Name : BANK OF BARODA

A/c No. : 10510200000368

Branch & IFS Code: RASTA PETH & BARBORASPOO

Declaration

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

for S K Kothari

*S.K. Kothari*  
Authorised Signatory

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Email:skothari@pr2.vsnl.net.in  
skotharimedicalbooks@gmail.com

INTED BOOKS are Exempted from GST as per SCHEDULE (49.1). Hence we do not charge GST, so we do not have GST NUMBER.



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Ref. No. : SSJIPER/9G-A/983 /2019-20

Date: - 10/10/2019

To,  
S.K.Kothari,  
Medical Books Seller,  
589, Rasta Peth, E-25,  
Indraprastha Complex,  
Besides Apollo Cinema,  
Pune- 411011

Sub:- Regarding payment of Pending Bill No-169

Dear Sir,

With reference to above mention subject sending remaining bill amount of **Rs.12,461/-** through **Cheq.No. 053437** (State Bank of India/Jamner) Dated 04/10/2019.

Kindly Accept & send stamp receipt as earliest.

Thanking you.

Yours,

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

Encl:- **Cheq.No.053437** State Bank Of India/Jamner. Dated-04/10/2019

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22



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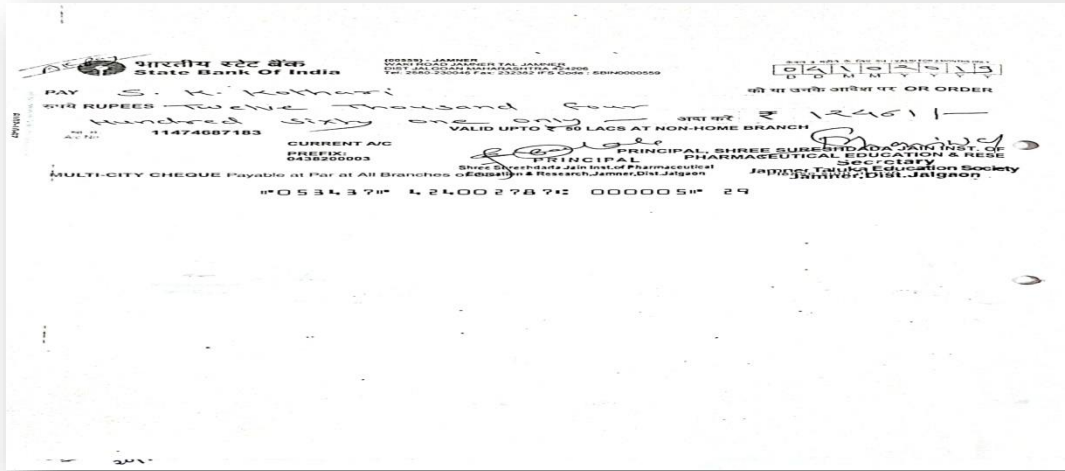
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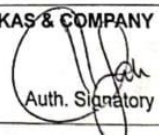
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Invoice NO.: 1350444 Since 1972  WICH IN STYLE & THOUGHT	<b>INVOICE</b> Original <b>S. VIKAS &amp; COMPANY</b> (MEDICAL PUBLISHERS) INDIA ND-106, BIKRAMPURA, TANDA ROAD, JALANDHAR CITY - 144 008 (PUNJAB)	Phone (O) : 0181-5054798, 5092798				
Invoice No. : 17701	Dated : 30-08-2019					
<b>Mr. SHRI SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, JAMNER (DT) JALGAON-424206 - ( MAHARASHTRA )</b>	Order No. : NIL Transport : TCI EXPRESS G.R. No. : Destination : (DT) JALGAON-424206 Freight : Vehicle No. : Pvt Mark : PV/17701/	Dt. : 30-08-2019 Dt. : 30-08-2019 Weight : No. of Boxes : 2				
Phone : Mobile : 98906-08680	(T.B)					
Documents Through Direct						
S.No	Title	Author	ISBN	Qty	Rate	Amount
1	TEXTBOOK OF INDUSTRIAL PHARMACY -I (SEM V)	SAUNKHE, JAGTAP, USMAN AND UPENDRA	97815-43343-08-3	10	375.00	3750.00
2	PRACTICAL INDUSTRIAL PHARMACY-I (SEM V)	DR. SHEIKH, USMAN AND BIYANI	97815-433-428-88	10	155.00	1550.00
3	TEXTBOOK OF MEDICINAL CHEMISTRY-II	PARGI, VARUN AND DAVINDER	97815-433-43-37-3	5	355.00	1775.00
4	MEDICINAL CHEMISTRY-II (SEM V)	SWATI PATIL, SHEETAL, USMAN AND SHINDE	97815-43343-05-2	5	355.00	1775.00
5	PRACTICAL MANUAL OF PHARMACOGNOSY -II	DR. TULSIDAS P. NIMBEKAR	97-815-43343-33-5	5	125.00	625.00
6	PRACTICALS IN PHARMACOGNOSY-II (SEM V)	DR. ANUP AND RATHOD	97815-433-43-30-4	5	125.00	625.00
7	CONCISE COURSE IN PHARMACOGNOSY AND PHYTO II	DR. ANUP, CHARDE, MANEKAR AND RATHOD	97815-433-43-29-8	5	355.00	1775.00
8	CURRENT TRENDS IN PHARMA AND PHYTO II	DR. T. SUDHA, RAJESHWARI AND NIMBEKAR	97815-43343-35-9	5	455.00	2275.00
9	PRACTICAL PHARMACOLOGY -II	PANKAJ CHAUDHRI, BAVISKAR AND PATIL	97815-43343-22-9	5	155.00	775.00
10	CURRENT TRENDS IN PHARMACOLOGY II (SEM V)	RAHUL GAIKWAD, USMAN AND KABRA	97815-433-43-34-2	5	575.00	2875.00
11	PHARMACEUTICAL JURISPRUDENCE (SEM V)(B.PHARM)	DR SHALINI AND DUA	97815-43343-21-2	5	575.00	2875.00
<b>TOTALS C/F</b>						<b>20675.00</b>
Amount (in words) Rs. TWENTY SEVEN THOUSAND EIGHT HUNDRED SIX ONLY.						
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<b>For S. VIKAS &amp; COMPANY</b>  Auth. Signatory						E. & O.E.



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Invoice No. : 17701		Dated : 30-08-2019				
Mr. SHRI SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, JAMNER (DT) JALGAON-424206 - ( MAHARASHTRA )	Order No. : NIL Transport : TCI EXPRESS G.R. No. : Destination : (DT) JALGAON-424206 Freight : Vehicle No. : Pvt Mark : PV/17701/	Dt. : 30-08-2019 Dt. : 30-08-2019 Weight : No. of Boxes :				
Phone : Mobile :98906-08680						
Documents Through Direct						
<b>S.No</b>	<b>Title</b>	<b>Author</b>	<b>ISBN</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
	TOTALS B/F					20675.00
12	PRACTICAL PHARMACEUTICAL MICROBIOLOGY(3RD SEM)	USMAN, BAVISKAR, PATIL	978-15-433-42-63-5	5	105.00	525.00
13	PHARMACEUTICAL MICROBIOLOGY (3RD SEM)	IMTIYAZ WANI	97-815-43342-75-3	5	425.00	2125.00
14	NEW APPROACH TO PHARMA ANALYSIS I (ISTSE)	T. SUDHA AND KAVIARASAN	97815-53342-80-2	5	295.00	1475.00
15	PHARMACEUTICAL INORGANIC CHEM (IST SEM)	BAGHEL, RUCHIKA AND ATUL	978-12346-57-635	5	295.00	1475.00
16	MODERN PHARMACEUTICAL TECH (M.PHARM)	SHASHIKANT, USMAN, POONAM AND PATIL	97815-43343-10-6	5	495.00	2475.00
17	INSTRUMENTAL MENTHOD OF ANALYSIS	POONAM, USMAN, SHITAL AND BARHATE	97-81543-3427-10	10	375.00	3750.00
18	ADVANCED INSTRUMENTATION TECHNIQUES (SEM VIII)	SHEETAL, SALUNKE, USMAN AND SHASHI KANT	97815-43343-11-3	10	295.00	2950.00
19	PHARMACEUTICAL ORGANIC CHEM-II (SEM -3)	VARUN, PRAGI, SAPAN AND ARWIND	978-15-43342-83-3	5	325.00	1625.00
Total						37,075.00
Discount @ 25 %						9,268.75
						27,806.25
Round Off						-0.25
Grand Total						27,806.00
Amount (in words) Rs. TWENTY SEVEN THOUSAND EIGHT HUNDRED SIX ONLY.						
Terms & Conditions: 1. All disputes subject to JALANDHAR jurisdiction only. 2. Interest @ 24% p.a. will be charged if the bill is not paid within 7 days. 3. Our responsibility ceases as soon as goods are delivered to the carriers. 4. Books once sold will not be taken back.				<b>For S. VIKAS &amp; COMPANY</b>  Auth. Signatory		
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Web site : www.jetsociety.com Email : ssjiiper\_jamner@rediffmail.com

Date: 27/09/2019

Ref:SSJIIPER/90-A/977/2019-20

To,  
S.Vikas & Company,  
ND-106, Bikrampura,  
Tanda Road,  
Jalandhar City- 144008 ( Punjab )  
Tel- 0181-5054798.

Sub:- Regarding payment of Pending Bill No-17701

Dear Sir, \*

With reference to above mention subject sending remaining bill amount of Rs.27,806/- through Cheq.No. 053433 (State Bank of India/Jamner) Dated 18/09/2019.

Kindly Accept & send stamp receipt as earliest.

Thanking you.

Yours,

Principal

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

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State Bank Of India  
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DIST: JALGAON MAHARASHTRA 424206  
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2	Magazine World (Anand)	028736/ Bank of Maharashtra	30/12/2019	12250	12250	05
3	A & V Pub.Raipur	028737/ Bank of Maharashtra	30/12/2019	17000	17000	09
4	KONGPOSH Pub. New Delhi	028738/ Bank of Maharashtra	30/12/2019	1500	1500	01
5	NISCAIR New Delhi	028739/ Bank of Maharashtra	30/12/2019	300	300	01
6	Pharma Intelligence Chennai	028740/ Bank of Maharashtra	30/12/2019	8750	8750	04
<b>Total</b>				<b>43900</b>	<b>43900</b>	<b>21</b>

### List of Journals Details

Sr.no	Name of journal/periodical	Period	Annual fee
1	International Journal of Advanced Pharmaceutics	Bi- annual	1750
2	International Journal of Pharmaceutical Research & Analysis	Bi-annual	1750
3	International Journal of Bio-Pharmaceutics	Bi-annual	1750
4	International Journal of Phytopharmacology	Quarterly	3500
5	Research Journal of Pharmacognosy & Phytochemistry	Quarterly	2000
6	Research Journal of Pharmacology & Pharmacodynamics	Quarterly	2000
7	Asian Journal of Research in Pharmaceutical Science	Quarterly	2000
8	Asian Journal of Pharmaceutical Research	Quarterly	2000
9	Asian Journal of Pharmaceutical Analysis	Quarterly	2000
10	Research Journal of Science & Technology	Quarterly	2000
11	Research Journal of Topical & Cosmetic Science	Half-Yearly	1000
12	Research Journal of Pharmaceutical Dosage Form and Technology	Quarterly	2000
13	Asian Journal of Research in Chemistry	Bi-Monthly	2000
14	CIMS	Quarterly	1600
15	Current Science	Fortnightly	3000
16	Indian Drug Review	Bi-Monthly	1400
17	Pharma Times	Monthly	3250
18	The Indian Pharmacist	Monthly	3000
19	The Pharma Review	Yearly 6 issue	1500
20	Science Reporter	Monthly	300
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E-mail: phytopharm@rediffmail.com

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1	Phytopharm	Monthly	4000
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3	Pharma Times	3250
4	Current Science	3000
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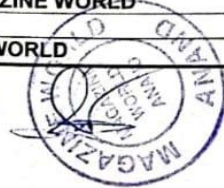
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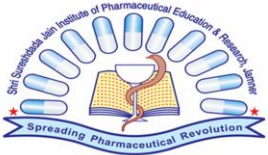
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3	Pharma Times	1 Year	12	3250=00
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4	Asian Journal of Pharmaceutical Research	Quarterly	2000
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6	Research Journal of Science & Technology	Quarterly	2000
7	Research Journal of Topical and Cosmetic Science	Half- Yearly	1000
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9	Research Journal of Pharmaceutical Dosage Form and Technology	Quarterly	2000
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2	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	49029020	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

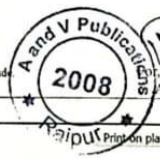
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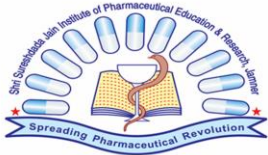
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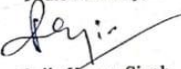
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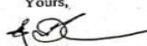
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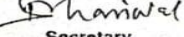
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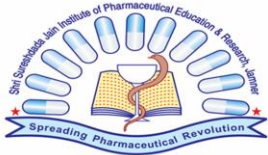
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