

THE SHIRPUR EDUCATION SOCIETY MUMBAI
H. R. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION
AND RESEARCH - SHIRPUR, DHULE

AUDIT REPORT

31 March 2021

A = 547804

P = 1360508

Total = 1908312

10 = 1358312

A = 547804

T = 1906116

VIJAY M. RATHI
CHARTERED ACCOUNTANT

H. No. 1698, Saraf Bazar, At. Shirpur, Dist - Dhule ☎ (02563) 255005, 255141

H. No. 1259 / 2, Behind Adarsha Pustakalya, Back Lane, Agra Road, Dhule ☎ (02562) 236435



PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405

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AUDITOR'S REPORT

To,
The Trustees / Principal
H. R. Patel Institute of Pharmaceutical Education and Research (B Pharm)
Branch of The Shirpur Education Society Mumbai

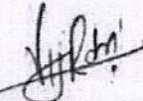
We have audited the attached Balance Sheet of *H. R. Patel Institute of Pharmaceutical Education and Research (B Pharm)* as at 31st March, 2021 and the Income and Expenditure Account for the year ended on that date annexed there to along with the Statement of Receipts and Payments for the period from **01/04/2020 to 31/03/2021**. These financial statements are the responsibility of the college and trusts management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted the audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An Audit includes examining, on test basis, evidence supporting the amount and disclosure in financial statements. An audit also includes assessing the accounting principals used significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.


In our Opinion and to the best our information and according to the explanation given to us, subject to observation noticed while conducting the audit as reported in notes forming parts of account and policies followed by trust / College, the financial statement give a true and fair view in the accounting principals generally accepted in India.

- (a) In the case of the Balance Sheet, of the state of affairs of the Unit Branch as at 31st march 2020 and ;
- (b) In the case of Income and Expenditure Account, of the Deficit for the year ended on that date.

Place :- Shirpur
Date :- 14/09/2021


VIJAY M. RATHI
CHARTERED ACCOUNTANT
UDIN - 21036599AAAAUR3581




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Shirpur Dist. Dhule (M.S) 425 405

H. R. Patel Institute of Pharmaceutical Education and Research (B Pharm)
Branch of The Shirpur Education Society Mumbai
Significant Accounting Policies And The Remarks
For The Year Ending 31st March 2021

1) SIGNIFICANT ACCOUNTING POLICIES :

The financial statements are prepared under the historical cost convention, and on the basis of a going concern.

- a) The Unit follows the Mixed Method of accounting and recognizes income and expenditure mainly on cash basis.

2) DEPRECIATION :-

- a) Depreciation is provided on Written Down Value Method as per the provision and rates Specified by Shikshan Shulk Samiti.
- b) As per the Guidelines issued by Shikshan Shulk Samiti, the Unit has to charge the Depreciation on Written down Value Basis.


3) FIXED ASSETS :-

- a) Fixed Assets are stated at cost of acquisition to the Balance Sheet.
- b) The unit has created Depreciation Fund to the extent of Depreciation charged to Income and Expenditure Account.
- c) Cost of acquisition refers to purchase cost of assets plus expenses which are clearly identifiable to particular assets are capitalized to the respective assets.

4) GOVERNMENT GRANTS :-

- a) The unit has unmarked the grants to reserve and surplus as fund for grant received from government and other agencies if they are for specific purposes.
- b) The grants received for revenue purpose are taken into Income and Expenditure Account. The expenses made against such grants as per the rules and the regulations of the grant receipts. If any thing after taking in to the consideration of the expenses made is left then the Grant is shown under the Balance sheet as payable or receivable.

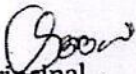


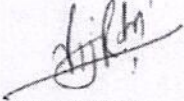

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- c) The Scholarships are shown as contra accounts and are shown in the Balance Sheet as payable or receivable after actual payment to the students as per the rule.

5) **OTHER POINTS**


- a) Balances of the accounts are taken as per the ledgers only and are not confirmed


Principal
H. R. Patel Institute of Pharmaceutical
Education and Research (B Pharm)


VIJAY M. RATHI
CHARTERED ACCOUNTANT
UDIN - 21036599AAAAUR3581

Place :- Shirpur
Date :- 14/09/2021




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Shirpur Dist.Dhule(M.S) 425 405

THE SHIRPUR EDUCATION SOCIETY MUMBAI
H. R. PATEL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH - SHIRPUR
SHIRPUR - DHULE
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE PERIOD FROM 01/04/2020 TO 31/03/2021

RECEIPTS	AMOUNT RS.	AMOUNT RS.
<u>TO OPENING BALANCES</u>		2818782.51
Bank Of Baroda Serb 60334869543	46614.90	
Bank Of Maharashtra A/c No. 11069	250012.80	
HDFC Bank A/C No. 50200035274224	505343.14	
State Bank Of India A/c No - 31029908384	606469.90	
The Shirpur People Bank A/c No - 00110004111	244801.75	
The Shirpur People Bank A/c No - 001100390705	202106.00	
The Shirpur Peoples Bank A/c. No. 001100481700	493897.00	
Bank Of Maharashtra A/c No 60333376988	1025.00	
Bank Of Maharashtra (ICRM Grant) A/c No 25048986490	467431.52	
Buldana Urban Co Op. Bank 21/36	886.50	
Cash In Hand	194.00	
<u>TO INTEREST ACCOUNT</u>		328723.30
F. D. R. Interest	259486.00	
MSEB Security Deposits Interest	2683.30	
Saving Bank Interest	66554.00	
<u>TO GRANTS</u>		4181494.60
Atal Recurring	93000.00	
ICMR Recurring Grant Income	1055408.40	
N M U V C R M S Grant	41055.00	
R P S Non Recurring Grant	1841667.00	
R. P. S. Grant Income	292500.00	
Recurring Modrob Income	202888.00	
SERB Recurring Grant	654976.20	
<u>TO FEES</u>		38782606.50
Alumni Membership Fees	28000.00	
Breakage Fees	11000.00	
Development Fees	3816008.00	
Late Fees	200.00	
Library Fees	2585.00	
Prospectus Fees	91100.00	
Research Fee	2450.00	
T. C. Fees	30000.00	
Tuition Fee	34801263.50	



[Signature]
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<u>PAYMENTS</u>	AMOUNT RS.	AMOUNT RS.
<u>BY NON TEACHING STAFF SALARY</u>		7357919.00
Basic Salary	2510673.00	
Dearness Allowance	3615273.00	
Dearness Allowance Difference	157204.00	
Grade Pay	492200.00	
House Rent Allowance	246729.00	
Salary Difference	231040.00	
Vehicle Allowance	104800.00	
<u>BY TEACHING STAFF SALARY</u>		12748843.00
Basic Salary	4026230.00	
Dearness Allowance	6277538.00	
Dearness Allowance Difference	287048.00	
Grade Pay	1008000.00	
House Rent Allowance	425463.00	
Other Allowances	2660.00	
Salary Difference	541904.00	
Vehicle Allowance	180000.00	
<u>BY OTHER SALARY</u>		349015.00
Cleaning Wages	194570.00	
Security Guard Salary	154445.00	
<u>BY EDUCATIONAL AND ADMINISTRATIVE EXPENCES</u>		7691236.41
Admission Counseling Expenses	100577.00	
Advertisement Expenses	28168.00	
Affiliation & Extension Approval Fees	455000.00	
Annual Maintenance Contract Exp	114160.00	
ATAL FDP Grant	66000.00	
Audit Fees	53926.00	
Auditorium Hall Expenses	5000.00	
Bank Commission And Charges	2940.60	
Binding Expenses	2440.00	
Cleaning Material Expenses	106892.00	
Coloring Expenses	650.00	
Committee And Conference Expenses	10380.00	
Computer Expenses	71244.00	
Consultancy Charges	6296.00	
Covid Protection Material Expenses	4385.00	
Depreciation	2380131.30	



TO FEES FOR UNIVERSITY

Examination Fees

79815.00

79815.00

TO OTHER INCOME

Other Receipt

8500.00

70817.00

Salary Recovery

62317.00

TO SCHOLARSHIPS

E. B. C. Scholarship

845203.25

O. B. C. Free Ship

23044.00

O. B. C. Scholarship

1999895.75

S. B. C. Scholarship

46565.50

S. C. Free Ship

208080.00

S. T. Free Ship

51555.00

S. T. Scholarship

209920.00

3384263.50

TO FUNDS AND DEPOSITS

Depreciation Fund

2380131.30

2380131.30

TO BRANCH INTERNAL

H R Patel M Pham

4699901.50

H.R..Patel Institute Of Pharma.Edu.And Reas.Ph.D.

4000.00

H.R.Patel D.Pharmacy

3156000.00

The Shirpur Education Society Boys Hostel

8000.00

The Shirpur Education Society, Mumbai - Central
Office Mumbai

8907203.00

16775104.50

TO ACCOUNTS AS PER CONTRA

Covid19 Fund Contribution

37102.00

Income Tax

786540.00

Life Insurance Premium

164825.00

Other Deduction

480019.00

Professional Tax

93975.00

Provident Fund

467898.00

Recurring Deposit

12000.00

Revenue Stamp Deduction

482.00

T. D. S.

32078.00

2074919.00

TO ACCOUNTS PAYABLE

A. M. Jalgaonwala Agro Products Pvt. Ltd.

10104.00

Advantage Offset Printers

510.00

Aircon Pro

14640.00

AK Media Dhule

35821.00

Anand G. Bari

342606.00

Avishkar InfoTech Nashik

110802.00

Balaji Gardening

201068.00

C. R. Contractor & Co - Shirpur

18195.00

D. A. Difference Payable

444252.00

38062372.50




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Educational Expenses	1534.00
Electrical Bill Expenses	633553.00
Electrical Bill Let Fee	567.00
Electrical Expenses	19696.00
Fastage Expenses	420.00
Fees Refund	10494.00
Fuel Expenses	49535.00
Generator Expenses	1000.00
Guest Lecturer Expenses	105000.00
I C R M Grant Recurring Expenses	407551.40
Interest & Financial Charges	97905.41
Internet And SMS Expenses	199396.00
Laboratory Expenses	24887.00
Medicinal Garden Expenses	203104.00
Mediclaime Insurance Expenses	61548.00
Miscellaneous Expenses	391.00
Mobile Expenses	202660.00
Mordrob Recurring Expenses	203883.00
Municipal Taxes	72451.00
Newspaper Magazine And Periodicals Expenses	10689.00
Office Expenses	7465.00
P.F. Administrative Charges	50724.00
P.F.Management Contribution	467898.00
Placement Expenses	21565.00
Postage And Courier Expenses	2224.00
Practical Examination Expenses	37570.00
Printing And Stationery	63953.00
Prize And Award Expenses	4556.00
Professional Fees	9600.00
Professional Tax Penalty	1400.00
R. P . S . Grants Expenses	11148.00
Remuneration	65000.00
Repairs And Maintenance	106464.00
S E R B Recurring Grant Expenses	549819.70
Scientific Journals & Proceeding	35297.00
Staff Welfare Expenses	30152.00
Stamp Fees	2130.00
Student Data Handling Exp	55755.00
Student Expenses	255944.00
T. D. S. Interest Expenses	140.00
Telephone Expenses	20495.00
Transportation Expenses	1059.00
Travelling Expenses	32302.00
Uniform Expenses	93462.00
V C R M S Grant Recurring Expenses	460.00
Vehicle Expenses	8997.00
Web Design Expenses	30910.00
Xerox Expenses	10292.00




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DST Sponsored Inspire Camp Grant Receivable	200000.00
Edu Tech Pune	531.00
Excess Fees	157384.00
Fees Receivable	22954028.50
I. S. F. Services	83714.00
Istakhar Mukhtar Khan	650.00
Jinendra Scientifics	346950.00
Joshi Sales Pvt Ltd	10190.00
K.K.Suppliers	3500.00
Kdesigner Creations Dhule	13410.00
M/s A.R. Shimpi & Associates	2500.00
Mahalaxumi Sweet And Caters	5173.00
Master soft ERF Solutions Pvt Ltd, Nagpur	51030.00
Nmu Seminar Grant Receivable (nshm)	30000.00
Om Shree Light House , Shirpur	1392.00
OTIS Elevator Company India Ltd	89040.00
Prepaid Antivirus Charges	16299.00
Priyadarshini Printing Press	1954.00
R. C. P. Co-op Store	174470.00
Rajmudra Creation	4484.00
Rajsthani Caters	351.00
Ramrao Narayan Marathe	4936.00
Salary Payable	11960029.00
Salim Khan Niman Khan	331362.00
Sau. Sunanda . V. Rathi	5000.00
Shivkumar Mistry	39797.00
Shri Ganesh Enterprises	192623.00
Sric Lit Roorkee	36720.00
STIC Cohin	32573.00
Super Protection Security Services	68489.00
Supreme Gas LPG Stove Sales & Services, Shirpur	9000.00
Thakkar Caters	7439.00
Vijay M. Rathi	49356.00

32787.21

TO LOANS (LIABILITIES)

Hdfc Bank Loan A/c No. 96364562

32787.21



[Signature]
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BY FEES FOR UNIVERSITY PAYMENT

134428.00

Ashwamegh Krida Fees	8844.00
Computer Fees	3670.00
Development Fees	7340.00
Disaster Fees	3850.00
E Suvidha Fee	18350.00
Eligibility Fees	41550.00
Gymkhana Fees	15011.00
Medical Fee	448.00
Other Fees	15000.00
Poor Student Fee Expenses	5505.00
S. G. I Fee Expenses	7520.00
Student Activity Fees	7340.00

BY SCHOLARSHIPS

3384263.50

E. B. C. Scholarship	845203.25
O. B. C. Free Ship	23044.00
O. B. C. Scholarship	1999895.75
S. B. C. Scholarship	46565.50
S. C. Free Ship	208080.00
S. T. Free Ship	51555.00
S. T. Scholarship	209920.00

BY IMMOVABLE PROPERTIES

6380549.00

Building	6380549.00
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BY MOVABLE PROPERTIES

516909.00

Dead Stock	376734.00
Fire Extinguisher Equipment	3500.00
Library	126485.00
Musical Instruments	10190.00

BY BRANCH INTERNAL

8306407.50

H R Patel M Pharm	4699901.50
H.R..Patel Institute Of Pharma.Edu.And Reas.Ph.D.	4000.00
H.R.Patel D.Pharmacy	3156000.00
The Shirpur Education Society Boys Hostel	8000.00
The Shirpur Education Society, Mumbai - Central Office Mumbai	438506.00

BY INVESTMENTS

258271.00

F D R Shirpur People co-op Bank A/c No.115906	860.00
F. D. R. Bank Of Maharashtra - 465060	130582.00
F. D. R. Bank Of Maharashtra- 465059	116144.00
FDR State Bank Of India 338535570028	10685.00

BY ACCOUNTS AS PER CONTRA

1540136.00

Covid19 Fund Contribution	37102.00
Income Tax	224386.00
Life Insurance Premium	164825.00



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Shirpur Dist.Dhule(M.S) 425 400

Other Deduction	499018.00
Professional Tax	93975.00
Provident Fund	467898.00
Recurring Deposit	14000.00
Revenue Stamp Deduction	925.00
T. D. S.	38007.00

55378557.30

BY ACCOUNTS PAYABLE

A. M. Jalgaonwala Agro Products Pvt. Ltd.	71793.00
AK Media Dhule	38491.00
Anton Pear India Pvt. Ltd	1942500.00
Avishkar InfoTech Nashik	131393.00
Balaji Gardening	200388.00
Bhandari Brothers Jalgaon	276781.00
C. R. Contractor & Co - Shirpur	40447.00
Cool Point Electronics	10000.00
Dissimagetech Pvt. Ltd	850157.00
Electrical Deposit	2683.30
Excess Fees	116483.00
Fees Collection	917789.50
Fees Receivable	39269105.50
I. S. F. Services	82942.00
Istakhar Mukhtar Khan	40.00
Jinendra Scientifics	486608.00
Joshi Sales Pvt Ltd	9900.00
Kdesigner Creations Dhule	17200.00
M & P Agencies (Mumbai)	1349.00
M/s A.R. Shimpi & Associates	4000.00
Mahalaxumi Sweet And Caters	3214.00
Master soft ERF Solutions Pvt Ltd, Nagpur	31860.00
Om Shree Light House , Shirpur	134011.00
OTIS Elevator Company India Ltd	85426.00
Pawara Rahul Bansilal	2180.00
Prepaid Antivirus Charges	16836.00
Priyadarshini Printing Press	1243.00
R. C. P. Co-op Store	146722.00
Rajmudra Creation	15679.00
Ramrao Narayan Marathe	2220.00
Sai Power System	24753.00
Salary Payable	9490204.00
Salim Khan Niman Khan	171362.00
Sasa Sports	10187.00
Satpuda Printers Offset	5376.00
Sau. Sunanda . V. Rathi	8000.00
Shivkumar Mistry	37797.00
Shri Ganesh Enterprises	226512.00
Shyam General Stores	5200.00
Sric Lit Roorkee	20790.00
STIC Cohin	32573.00
Sudarshan Scientific Lab	121362.00
Super Protection Security Services	107807.00
Thakkar Catters	12106.00




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Shirpur Dist.Dhule(M.S) 425 405

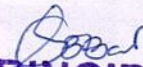
TOTAL RS. 108971816.92

PLACE:SHIRPUR
DATE:14/09/2021


Principal

H. R. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH - SHIRPUR
SHIRPUR - DHULE
PRINCIPAL
H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist. Dhule (M.S.) 425 405




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Education & Research
Shirpur Dist.Dhule(M.S) 425 405

V.K. Chatap	5226.00
Vijay M. Rathi	92656.00
Vijay Sports and Scientific lab	97205.00

BY FUNDS AND DEPOSITS

ICMR Recurring Grant	565918.40
Mordrob Grant Recurring	202888.00
N M U V C R M S Recurring Grant	41055.00
SERB Non Recurring Grant	13119.00
SERB Recurring Grant	49804.20

872784.60

BY GRANTS - ASSETS

Mordrobe Grant Asset	714000.00
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714000.00

BY LOANS (LIABILITIES)

Hdfc Bank Loan A/c No. 96364562	138893.80
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138893.80

BY CLOSING BALANCES

Bank Of Baroda Serb 60334869543	5124.20
Bank Of Maharashtra A/c No. 11069	248934.00
HDFC Bank A/C No. 50200035274224	546895.29
State Bank Of India A/c No - 31029908384	986654.20
The Shirpur People Bank A/c No - 00110004111	568144.50
The Shirpur People Bank A/c No - 001100390705	207152.00
The Shirpur Peoples Bank A/c. No. 001100481700	546850.00
Bank Of Maharashtra A/c No 60333376988	1054.00
Bank Of Maharashtra (ICRM Grant) A/c No 25048986490	36922.12
IDBI Bank A/c No.1600104000090483	50362.00
Buldana Urban Co Op. Bank 21/36	886.50
Cash In Hand	625.00

3199603.81

TOTAL RS. 108971816.92

PER MY SEPARATE REPORT

[Signature]
VIJAY M. RATHI

CHARTERED ACCOUNTANT

UDIN - 21036599AAAAUR3581



PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirdpur Dist. Dhule (M.S) 425 405

THE SHIRPUR EDUCATION SOCIETY MUMBAI
H. R. PATEL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH - SHIRPUR
SHIRPUR - DHULE
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED ON 31/03/2021

VIJAY M. RATHI
B.COM, F.C.A.
CHARTERED ACCOUNTANT

<u>EXPENDITURE</u>	<u>AMOUNT RS.</u>	<u>INCOME</u>	<u>AMOUNT RS.</u>
<u>TO EXPENDITURE ON THE</u>		<u>BY INTEREST</u>	
<u>OBJECT OF THE TRUST</u>		F. D. R. Interest	259486.00
Admission Counseling Expenses	100577.00	MSEB Security Deposits Interest	2683.30
Advertisement Expenses	28168.00	Saving Bank Interest	66554.00
Affiliation & Extension Approval Fees	455000.00	<u>BY GRANTS</u>	
Annual Maintenance Contract Exp	114160.00	Atal Recurring	93000.00
ATAL FDP Grant	66000.00	ICMR Recurring Grant	1055408.40
Audit Fees	53926.00	Income	41055.00
Auditorium Hall Expenses	5000.00	N M U V C R M S Grant	1841667.00
Bank Commission And Charges	2940.60	R P S Non Recurring Grant	292500.00
Binding Expenses	2440.00	R. P. S. Grant Income	202888.00
Cleaning Material Expenses	106892.00	Recurring Modrob Income	654976.20
Coloring Expenses	650.00	SERB Recurring Grant	
Committee And Conference Expenses	10380.00	<u>BY FEES</u>	
Computer Expenses	71244.00	Alumni Membership Fees	28000.00
Consultancy Charges	6296.00	Breakage Fees	11000.00
Covid Protection Material Expenses	4385.00	Development Fees	3816008.00
Depreciation	2380131.30	Late Fees	200.00
Educational Expenses	1534.00	Library Fees	2585.00
Electrical Bill Expenses	633553.00	Prospectus Fees	91100.00
Electrical Bill Let Fee	567.00	Research Fee	2450.00
Electrical Expenses	19696.00	T. C. Fees	30000.00
Fastage Expenses	420.00	Tuition Fee	34801263.50
Fees Refund	10494.00	Examination Fees	79815.00
Fuel Expenses	49535.00	<u>BY OTHER INCOME</u>	
Generator Expenses	1000.00	Other Receipt	8500.00
Guest Lecturer Expenses	105000.00	Salary Recovery	62317.00
I C R M Grant Recurring Expenses	407551.40	<u>BY INCOME AND EXPENDITURE</u>	
Interest & Financial Charges	97905.41	Deficit Transfer to	
Internet And SMS Expenses	199396.00	Balance Sheet	25898846.67
Laboratory Expenses	24887.00		
Medicinal Garden Expenses	203104.00		
Mediclin Insurance Expenses	61548.00		
Miscellaneous Expenses	391.00		



Principals
PRINCIPAL
 H. R. Patel Institute of Pharmaceutical
 Education & Research
 Shirpur Dist. Dhule (M.S) 425 405

Mobile Expenses	202660.00
Mordrob Recurring Expenses	203883.00
Municipal Taxes	72451.00
Newspaper Magazine And Periodicals Expenses	10689.00
Office Expenses	7465.00
P.F. Administrative Charges	50724.00
P.F.Management Contribution	467898.00
Placement Expenses	21565.00
Postage And Courier Expenses	2224.00
Practical Examination Expenses	37570.00
Printing And Stationery	63953.00
Prize And Award Expenses	4556.00
Professional Fees	9600.00
Professional Tax Penalty	1400.00
R. P . S . Grants Expenses	11148.00
Remuneration	65000.00
Repairs And Maintenance	106464.00
S E R B Recurring Grant Expenses	549819.70
Scientific Journals & Proceeding	35297.00
Staff Welfare Expenses	30152.00
Stamp Fees	2130.00
Student Data Handling Exp	55755.00
Student Expenses	255944.00
T. D. S. Interest Expenses	140.00
Telephone Expenses	20495.00
Transportation Expenses	1059.00
Travelling Expenses	32302.00
Uniform Expenses	93462.00
V C R M S Grant Recurring Expenses	460.00
Vehicle Expenses	8997.00
Web Design Expenses	30910.00
Xerox Expenses	10292.00
Ashwamegh Krida Fees	8844.00
Computer Fees	3670.00
Development Fees	7340.00
Disaster Fees	3850.00
E Suvidha Fee	18350.00
Eligibility Fees	41550.00
Gymkhana Fees	15011.00
Medical Fee	448.00
Other Fees	15000.00
Poor Student Fee Expenses	5505.00




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 Shirpur Dist.Dhule(M.S) 425 400

S. G. I Fee Expenses	7520.00
Student Activity Fees	7340.00
Basic Salary	4026230.00
Dearness Allowance	6277538.00
Dearness Allowance	
Difference	287048.00
Grade Pay	1008000.00
House Rent Allowance	425463.00
Other Allowances	2660.00
Salary Difference	541904.00
Vehicle Allowance	180000.00
Basic Salary	2510673.00
Dearness Allowance	3615273.00
Dearness Allowance	
Difference	157204.00
Grade Pay	492200.00
House Rent Allowance	246729.00
Salary Difference	231040.00
Vehicle Allowance	104800.00
Cleaning Wages	194570.00
Security Guard Salary	154445.00

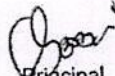
TO OTHER INCOME

Income And Expenditure 41060861.66

TOTAL RS. 69342303.07

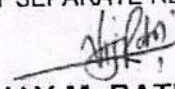
TOTAL RS. 69342303.07

PLACE:SHIRPUR
DATE:14/09/2021


Principal

H. R. PATEL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH - SHIRPUR
SHIRPUR - DHULE

PER MY SEPARATE REPORT


VIJAY M. RATHI

CHARTERED ACCOUNTANT
UDIN - 21036599AAAAUR3581




PRINCIPAL
H.R Patel Institute of Pharmaceutic
Education & Research
Shirdpur Dist.Dhule(M.S) 425 405

THE SHIRPUR EDUCATION SOCIETY MUMBAI
H. R. PATEL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH - SHIRPUR
SHIRPUR - DHULE
BALANCE SHEET AS AT 31/03/2021

<u>LIABILITIES</u>	<u>AMOUNT RS.</u>	<u>AMOUNT RS.</u>
FUNDS		37976614.96
Depreciation Fund	25334855.96	
Grant Ministry Of Sci. & Tech.	2876967.00	
I. I. P. C. Grant Non Recurring	200000.00	
ICMR Non Recurring Grant	1153442.00	
Library Grant	184000.00	
Mordrob Grant	1500000.00	
Mordrob Grant Non Recurring	1149699.00	
N M U V C R M S Non Recurring Grant	110000.00	
NMU RGSTC Non Recurring Grant	150000.00	
Prize Fund	5000.00	
R.p. S. Grant Non Recurring	1704000.00	
SERB Non Recurring Grant	1109556.00	
SiPDA Lift Grant	2417000.00	
Student Aid Fund	82095.00	
	<hr/>	
LOANS		647285.41
Hdfc Bank Loan A/c No. 96364562	647285.41	
	<hr/>	
BRANCH INTERNAL		103747999.71
The Shirpur Education Society, Mumbai - Central Office Mumbai	103747999.71	
	<hr/>	
ANAMATS AND PAYABLES		6626628.00
Aircon Pro	14640.00	
Anand G. Bari	92606.00	
Balaji Gardening	14744.00	
C. R. Contractor & Co - Shirpur	4772.00	
Consoling Round Fee	16000.00	
D. A. Difference Payable	444252.00	
Excess Fees	483160.50	
Fees Collection	1825180.50	
Jay Balaji Traders	60808.00	
Jinendra Scientifics	11148.00	
Joshi Sales Pvt Ltd	290.00	
Laboratories Deposit	145615.00	
Library Deposit	70400.00	
Mahalaxumi Sweet And Caters	12713.00	
Master soft ERF Solutions Pvt Ltd, Nagpur	19170.00	
Meena Prakashchandra Naruram	55940.00	
Nazim Shaikh Samad	15750.00	

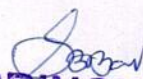


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VIJAY M. RATHI
B.COM, F.C.A
CHARTERED ACCOUNTANT

ASSETS	AMOUNT RS.	AMOUNT RS.
<u>IMMOVABLE PROPERTIES</u>		63913954.00
Building	60666404.00	
Lift	2425864.00	
Machine room lab	821686.00	
<u>INVESTMENTS</u>		4668500.00
F D R Shirpur People co-op Bank A/c No.115906	860.00	
F. D. R. Bank Of Maharashtra - 465060	2433360.00	
F. D. R. Bank Of Maharashtra- 465059	2035961.00	
F. D. R. - The Shirpur People Bank C. D. 12866	19190.00	
FDR State Bank Of India 338535570028	168629.00	
Shares - Priyadarshini Sahakari Mudranalaya And Prakashan Sansatha Ltd Shirpur	10000.00	
Shares The Shirpur Peoples Co-op. Bank Ltd.	500.00	
<u>MOVABLE PROPERTIES</u>		28895073.60
Book Bank Library	423220.00	
C C T V Camera	155389.00	
Computer & Accessories	1555075.00	
Computer Software	330036.00	
Dead Stock	5035377.40	
Fire Extinguisher Equipment	3500.00	
Furniture And Fixtures	4193170.00	
I. I. P. C. Assets	201873.00	
Laboratory Equipment	6133039.00	
Laboratory Equipment(Mordrob Assets)	1445500.00	
Language Lab Equipment	165800.00	
Library	2703069.00	
Ministry Of Science Grant Equipment	2851438.40	
Musical Instruments	10190.00	
NMU RGSTC Grant Assets	151296.00	
R. P. S. Grant Assets	1690969.00	
R.O.System	294086.00	
Sports Equipments	111990.80	
VCRMS Grant Assets	172732.00	
VCRMS Grant books	139816.00	
Vehicle	1067907.00	
Website Designing	59600.00	

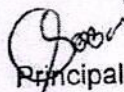



PRINCIPAL
 H.R. Patel Institute of Pharmaceutical
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Om Shree Light House , Shirpur	1392.00
OTIS Elevator Company India Ltd	3614.00
Patil Lakha Bhagwan	52490.00
Pawara Kishor Govind	2180.00
Pawara Vilas Deviding	2180.00
Priyadarshini Printing Press	711.00
Rang rothi trophy house	2200.00
RCPIT Boys Canteen	6265.00
Sakal Paper	8847.00
Salary Payable	2512077.00
Sarovar Sanitation Mumbai	34973.00
Sau. Sunanda . V. Rathi	2000.00
Shri Ganesh Enterprises	34578.00
Shri Sukh Sagar Hospitality Services	1295.00
Soberman Engineering	1438.00
STIC Cohin	16326.00
Techinistro	30184.00
Unique Publication	1000.00
Income Tax	599966.00
Recurring Deposit	2000.00
O. B. C. Scholarship	7210.00
S. T. Scholarship	16513.00

TOTAL RS. 148998528.08

PLACE:SHIRPUR
DATE:14/09/2021


Principal

H. R. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH - SHIRPUR

SHIRPUR - DHULE
PRINCIPAL
H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist. Dhule (M.S) 425 405




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Shirpur Dist.Dhule(M.S) 425 405

GRANTS - ASSETS

I C M R Grant Assets	1305431.00
Mordrobe Grant Asset	714000.00
S E R B grant Assets	1131274.00

3150705.00

ANAMATS AND RECEIVABLES

Anton Pear India Pvt. Ltd	1942500.00
Cylinder Deposit	7000.00
Dissimagetech Pvt. Ltd	850157.00
Electrical Deposit	41620.00
Fees Receivable	16315077.00
Lokmat News Papers - Jalgaon	1000.00
Prepaid Antivirus Charges	16836.00
Recurring Grant Ministry Of Science Receivable	80155.00
Seminar Grant Receivable	15000.00
Telephone Deposit	2500.00

19271845.00

CASH AND BANK BALANCES

Cash In Hand	625.00
Bank Of Maharashtra A/c No 60333376988	1054.00
Bank Of Maharashtra (ICRM Grant) A/c No 25048986490	36922.12
Bank Of Baroda Serb 60334869543	5124.20
Bank Of Maharashtra A/c No. 11069	248934.00
HDFC Bank A/C No. 50200035274224	546895.29
IDBI Bank A/c No.1600104000090483	50362.00
State Bank Of India A/c No - 31029908384	986654.20
The Shirpur People Bank A/c No - 00110004111	568144.50
The Shirpur People Bank A/c No - 001100390705	207152.00
The Shirpur Peoples Bank A/c. No. 001100481700	546850.00

3198717.31

CURRENT BANK ACCOUNTS

Buldana Urban Co Op. Bank 21/36	886.50
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886.50

INCOME AND EXPENDITURE

Balance As Per Last Balance Sheet	0.00
Add:-Deficit for the year transferred from Income and Expenditure Account	25898846.67

25898846.67

TOTAL RS. 148998528.08

PER MY SEPARATE REPORT

VIJAY M. RATHI

CHARTERED ACCOUNTANT

UDIN - 21036599AAAAUR3581

**PRINCIPAL**H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S.) 425 405

**THE SHIRPUR EDUCATION SOCIETY SHIRPUR'S
H.R.PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH.
YEAR:- 31ST MARCH 2021.
Gross Block of Assets and Particulars of Depreciation.**

Sr. No.	Block Of Assets	Rate Of Dep.	Gross Block with Frozan as on 01/04/2020	Amount of Additions before 30-09-20	Amount of Additions after 30-09-20	Amount of Delition in 2020-2021	Total Gross Block 31/03/2021	Total Depreciation Up To 01/04/2020	Allowable Depre. for The Year 2020-2021	Depreciation Fund Transfer to P & L 2020-2021	WDV AS ON 31/03/2020	WDV AS ON 31/03/2021
				5	6	7	8	9	10	11	11	12
1	2	3	4	5	6	7	8	9	10	11	11	12
1	Building	2.50%	54285855.00	6037003.00	343546.00	0.00	60666404.00	8526423.48	1291705.19	0.00	45459431.52	50548275.33
2	Computer and Assessaries	25.00%	1885111.00	0.00	0.00	0.00	1885111.00	1788571.92	24134.77	0.00	96539.08	72494.31
3	Library	25.00%	2999804.00	441.00	126044.00	0.00	3126289.00	2503566.22	119927.69	0.00	416247.78	422805.08
	Furniture & Fixtures	10.00%	9119193.40	378734.00	10190.00	0.00	9508117.40	3516896.14	598412.63	0.00	5602297.26	5390808.63
	Machinery	15.00%	8542118.00	3590.00	0.00	0.00	8545618.00	6239277.82	345951.03	0.00	2302840.18	1950389.15
	TOTAL RS.		76832081.40	6417678.00	479780.00	0.00	83729539.40	22954725.59	2380131.30	0.00	53877355.31	58394682.50

GRAND ASSETS												
1	IIPC Dead Stock	0.00%	201873.00	0.00	0.00	0.00	201873.00	0.00	0.00	0.00	201873.00	201873.00
2	Mordrobs Assets	0.00%	1445500.00	0.00	714000.00	0.00	2159500.00	0.00	0.00	0.00	1445500.00	2159500.00
3	RPS Grant Assets	0.00%	1690969.00	0.00	0.00	0.00	1690969.00	0.00	0.00	0.00	1690969.00	1690969.00
4	Ministry of Sci. grant	0.00%	2851438.00	0.00	0.00	0.00	2851438.00	0.00	0.00	0.00	2851438.00	2851438.00
5	VCRM Grant Assets	0.00%	172732.00	0.00	0.00	0.00	172732.00	0.00	0.00	0.00	172732.00	172732.00
6	VCRM Grant Books	0.00%	139816.00	0.00	0.00	0.00	139816.00	0.00	0.00	0.00	139816.00	139816.00
7	NMU RGSTC Grant Assets	0.00%	151296.00	0.00	0.00	0.00	151296.00	0.00	0.00	0.00	151296.00	151296.00
8	LIFT	0.00%	2428854.00	0.00	0.00	0.00	2428854.00	0.00	0.00	0.00	2428854.00	2428854.00
9	ICMR Grant Assets	0.00%	1305431.00	0.00	0.00	0.00	1305431.00	0.00	0.00	0.00	1305431.00	1305431.00
10	SERB Grant Assets	0.00%	1131274.00	0.00	0.00	0.00	1131274.00	0.00	0.00	0.00	1131274.00	1131274.00
	Total		11516193.00	0.00	714000.00	0.00	12230193.00	0.00	0.00	0.00	11516193.00	12230193.00



PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S.) 425 405

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Shirpur Dist. Dhule (M.S.) 425 405

THE SHIRPUR EDUCATION SOCIETY MUMBAI
H. R. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION
AND RESEARCH (M PHARM) SHIRPUR

AUDIT REPORT
31 March 2021

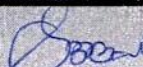
P = 309262 ✓
A = 26820 ✓
Total = 335582 ✓

VIJAY M. RATHI
CHARTERED ACCOUNTANT

H. No. 1698, Saraf Bazar, At. Shirpur, Dist - Dhule ☎ (02563) 255005, 255141

H. No. 1259 / 2, Behind Adarsha Pustakalaya, Back Lane, Agra Road, Dhule ☎ (02562) 236435




PRINCIPAL
H.R Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405



AUDITOR'S REPORT

To,
The Trustees / Principal
H. R. Patel Institute of Pharmaceutical Education
and Research (M Pharm) - Shirpur
The Shirpur Education Society, Mumbai.

We have audited the attached Balance Sheet of H. R. Patel Institute of Pharmaceutical Education and Research (M Pharm) - Shirpur, Branch of The Shirpur Education Society, Mumbai as at 31st March, 2021 and the Income and Expenditure Account for the year ended on that date annexed there to along with the Statement of Receipts and Payments for the period from 01/04/2020 to 31/03/2021. These financial statements are the responsibility of the college and trusts management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted the audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An Audit includes examining, on test basis, evidence supporting the amount and disclosure in financial statements. An audit also includes assessing the accounting principals used significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our Opinion and to the best our information and according to the explanation given to us, subject to observation noticed while conducting the audit as reported in notes forming parts of account and policies followed by trust / College, the financial statement give a true and fair view in the accounting principals generally accepted in India.

- In the case of the Balance Sheet, of the state of affairs of the Unit Branch as at 31st march 2021 and ;
- In the case of Income and Expenditure Account, of the Surplus for the year ended on that date.
-

Principal	
H.R.Patel Institute of Pharmaceutical Education and Research (M Pharm) - Shirpur	CA VIJAY M. RATHI M. No. 036599
Place :- Shirpur	UDIN 21036599AAAPE9289
Date:- 25/06/2021	



PRINCIPAL

PRINCIPAL
Research & Research
1000 1000 1000 1000



THE SHIRPUR EDUCATION SOCIETY MUMBAI
H. R. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION
AND RESEARCH (M PHARM) SHIRPUR

FINANCIAL STATEMENTS

31 March 2021



[Signature]
PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur (M.S) 425 405

THE SHIRPUR EDUCATION SOCIETY MUMBAI
H. R. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION
AND RESEARCH (M PHARM) SHIRPUR
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE PERIOD FROM 01/04/2020 TO 31/03/2021

RECEIPTS	AMOUNT RS.	AMOUNT RS.
<u>TO OPENING BALANCES</u>		335362.87
The Shirpur People Bank A/c No - 001110003220	71868.49	
Buldana Urban Co Op. Bank 21/29	886.50	
HDFC Bank A/c No. 50200035247431	235442.00	
S. B. I. Bank A/c No- 35330389670	26077.88	
Cash In Hand	1088.00	
<u>TO INTEREST ACCOUNT</u>		161808.00
F. D. R. Interest	161808.00	
<u>TO FEES</u>		9988016.00
Breakage Fees	200.00	
Development Fees	825736.00	
Examination Fees	30475.00	
Library Breakage And Fine	1185.00	
T. C. Fees	4500.00	
Tuition Fee	9125920.00	
<u>TO SCHOLARSHIPS</u>		1324361.50
E. B. C. Scholarship	378012.00	
O. B. C. Scholarship	750128.00	
S. B. C. Scholarship	127824.00	
S. T. Free Ship	68397.50	
<u>TO FUNDS</u>		157292.34
Depreciation Fund	157292.34	
<u>TO ACCOUNTS AS PER CONTRA</u>		1302430.00
Covid19 Fund Contribution	18999.00	
Income Tax	794460.00	
Life Insurance Premium	188428.00	
Professional Tax	26500.00	
Provident Fund	131742.00	
Revenue Stamp Deduction	139.00	
T. D. S.	459.00	
The Shirpur People Bank Loan Deduction	141703.00	



(Signature)
PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 468

VIJAY M. RATHI
B.COM,F.C.A
CHARTERED ACCOUNTANT

<u>PAYMENTS</u>	<u>AMOUNT RS.</u>	<u>AMOUNT RS.</u>
<u>BY TEACHING STAFF SALARY</u>		6415190.00
Basic Salary	2000870.00	
Dearness Allowance	3574432.00	
Dearness Allowance Difference	106484.00	
Grade Pay	411667.00	
House Rent Allowance	240137.00	
Other Allowances	36000.00	
Vehicle Allowance	45600.00	
	<hr/>	
<u>BY NON TEACHING STAFF SALARY</u>		1523426.00
Basic Salary	536728.00	
Dearness Allowance	766501.00	
Dearness Allowance Difference	24284.00	
Grade Pay	113200.00	
House Rent Allowance	52313.00	
Vehicle Allowance	30400.00	
	<hr/>	
<u>BY OTHER SALARY</u>		45824.00
Security Wages	45824.00	
	<hr/>	
<u>BY EDUCATIONAL AND ADMINISTRATIVE EXPENCES</u>		1009844.57
Advertisement Expenses	21855.00	
Affiliation Fees	96000.00	
Audit Fees	23600.00	
Bank Commission And Charges	1377.23	
Cleaning Material Expenses	46316.00	
Committee And Conference Expenses	6060.00	
Computer Expenses	1187.00	
Depreciation	157292.34	
Diesel Expenses	15703.00	
Guest Lecturer Expenses	7200.00	
Internet Expenses	18000.00	
Journals And Periodicals	26190.00	
Laboratory Expenses	171135.00	
Medical Expenses	19294.00	
Miscellaneous Expenses	550.00	



H.R. Patel
PRINCIPAL
 H.R. Patel Institute of Pharmaceutical
 Education & Research
 Shirpur Dist. Dhule (M.S) 425 4115

TO BRANCH INTERNAL

H R Patel Instt.Of Pharma.Edu& Research	4699901.50
H.R.Patel D.Pharmacy	860022.00
The Shirpur Education Society, Mumbai - Central Office Mumbai	<u>2165540.00</u>

7725463.50

TO ACCOUNTS PAYABLE

Dearness Allowance payable	130768.00
Education Books Centre	17000.00
Excess Fees	94513.00
Fees Receivable	5649848.50
I. S. F. Services	45365.00
Jinendra Scientifics	170965.00
Priyadarshini Offset Shirpur	944.00
R. C. P. Co-op Store	90875.00
Salary Payable	4420878.00
Thakkar Caters	<u>5502.00</u>

10626658.50



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PRINCIPAL

H R Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist.Dhule(M.S) 425 405

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Mobile Expenses	23487.00	
Office Expenses	2879.00	
Online Teaching Expenses	52000.00	
P.F. Administrative Charges	15459.00	
P.F. Management Contribution	131742.00	
Placement Expenses	8320.00	
Postage And Courier Expenses	341.00	
Printing And Stationery	50005.00	
Processing Fees	37500.00	
Professional Fees	3750.00	
Repairs And Maintenance	1240.00	
Staff Welfare Expenses	5582.00	
Stamp Paper Expenses	100.00	
Student Term Work And Assignment Expenses	6556.00	
T. D. S. Expenses	2.00	
T. D. S. Interest Expenses	630.00	
Transportation Expenses	720.00	
Travelling Expenses	20610.00	
Uniform Expenses	36550.00	
Xerox Expenses	612.00	
	<hr/>	
<u>BY FEES FOR UNIVERSITY PAYMENT</u>		5850.00
Other Fees	5850.00	
	<hr/>	
<u>BY SCHOLARSHIPS</u>		1324361.50
E. B. C. Scholarship	378012.00	
O. B. C. Scholarship	750128.00	
S. B. C. Scholarship	127824.00	
S. T. Free Ship	68397.50	
	<hr/>	
<u>BY INVESTMENTS</u>		149671.00
F D R Dena Bank 5227038	51851.00	
F D R Dena Bank 5615545	41262.00	
F D R Dena Bank No.7716452	56558.00	
	<hr/>	
<u>BY MOVABLE PROPERTIES</u>		22021.00
Library	22021.00	
	<hr/>	
<u>BY ACCOUNTS PAYABLE</u>		14233802.00
Excess Fees	63002.00	
Fees Receivable	10082529.00	
I. S. F. Services	58993.00	
Jinendra Scientifics	60467.00	
R. C. P. Co-op Store	94943.00	
Salary Payable	3840731.00	
Shri Ganesh Enterprises	27467.00	




PRINCIPAL
 H.R. Patel Institute of Pharmaceutical
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 Shirpur Dist. Dhule (M.S) 425 405

TOTAL RS. 31621392.71

PLACE:SHIRPUR
DATE:25/06/2021

Principal
H. R. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION
AND RESEARCH (M PHARM) SHIRPUR




PRINCIPAL
H. R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405

PRINCIPAL
H. R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405

Thakkar Caters	5670.00	
<u>BY ACCOUNTS AS PER CONTRA</u>		987777.00
Covid19 Fund Contribution	18999.00	
Income Tax	478550.00	
Life Insurance Premium	188428.00	
Professional Tax	26500.00	
Provident Fund	131742.00	
Revenue Stamp Deduction	288.00	
T. D. S.	1567.00	
The Shirpur People Bank Loan Deduction	141703.00	
<u>BY BRANCH INTERNAL</u>		5673582.50
H R Patel Instt.Of Pharma.Edu& Research	4699901.50	
H.R.Patel D.Pharmacy	860022.00	
The Shirpur Education Society, Mumbai - Central Office Mumbai	113659.00	
<u>BY CLOSING BALANCES</u>		230043.14
The Shirpur People Bank A/c No - 001110003220	186394.99	
Buldana Urban Co Op. Bank 21/29	886.50	
HDFC Bank A/c No. 50200035247431	37211.77	
S. B. I. Bank A/c No- 35330389670	4764.88	
Cash In Hand	785.00	
	TOTAL RS.	<u><u>31621392.71</u></u>

PER MY SEPARATE REPORT

VIJAY M. RATHI
CHARTERED ACCOUNTANT

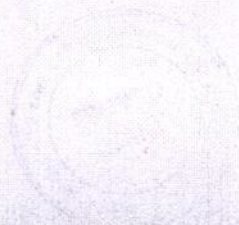
UDIN- 21036599AAAAPE9289



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PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Dret Dhule(M.S) 425 405



PRINCIPAL
STATE OF MICHIGAN
SCHOOL DISTRICT OF
ANN ARBOR



THE SHIRPUR EDUCATION SOCIETY MUMBAI
H. R. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION
AND RESEARCH (M PHARM) SHIRPUR
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED ON 31/03/2021

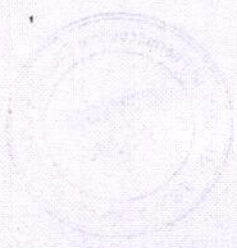
VIJAY M. RATHI
B.COM,F.C.A.
CHARTERED ACCOUNTANT

<u>EXPENDITURE</u>	<u>AMOUNT RS.</u>	<u>INCOME</u>	<u>AMOUNT RS.</u>
<u>TO EXPENDITURE ON THE</u>		<u>BY INTEREST</u>	
<u>OBJECT OF THE TRUST</u>		F. D. R. Interest	161808.00
Advertisement Expenses	21855.00	<u>BY FEES</u>	
Affiliation Fees	96000.00	Breakage Fees	200.00
Audit Fees	23600.00	Development Fees	825736.00
Bank Commission And		Examination Fees	30475.00
Charges	1377.23	Library Breakage And Fine	1185.00
Cleaning Material		T. C. Fees	4500.00
Expenses	46316.00	Tuition Fee	9125920.00
Committee And Conference			
Expenses	6060.00		
Computer Expenses	1187.00		
Depreciation	157292.34		
Diesel Expenses	15703.00		
Guest Lecturer Expenses	7200.00		
Internet Expenses	18000.00		
Journals And Periodicals	26190.00		
Laboratory Expenses	171135.00		
Medical Expenses	19294.00		
Miscellaneous Expenses	550.00		
Mobile Expenses	23487.00		
Office Expenses	2879.00		
Online Teaching Expenses	52000.00		
P.F. Administrative			
Charges	15459.00		
P.F. Management			
Contribution	131742.00		
Placement Expenses	8320.00		
Postage And Courier			
Expenses	341.00		
Printing And Stationery	50005.00		
Processing Fees	37500.00		
Professional Fees	3750.00		
Repairs And Maintenance	1240.00		
Staff Welfare Expenses	5582.00		
Stamp Paper Expenses	100.00		
Student Term Work And			
Assignment Expenses	6556.00		
T. D. S. Expenses	2.00		
T. D. S. Interest			



(Signature)
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Shirpur Dist Dhule (M.S) 425 402

PRINCIPAL
H.P. Department of Pharmaceutical
Education & Research
Sri Lanka Institute of
Pharmaceutical Sciences



Expenses	630.00
Transportation Expenses	720.00
Travelling Expenses	20610.00
Uniform Expenses	36550.00
Xerox Expenses	612.00
Other Fees	5850.00
Basic Salary	2000870.00
Dearness Allowance	3574432.00
Dearness Allowance	
Difference	106484.00
Grade Pay	411667.00
House Rent Allowance	240137.00
Other Allowances	36000.00
Vehicle Allowance	45600.00
Basic Salary	536728.00
Dearness Allowance	766501.00
Dearness Allowance	
Difference	24284.00
Grade Pay	113200.00
House Rent Allowance	52313.00
Vehicle Allowance	30400.00
Security Wages	45824.00

TO INCOME AND EXPENDITURE

Surplus Transfer to
Balance Sheet 1149689.43

TOTAL RS. 10149824.00

TOTAL RS. 10149824.00

PLACE:SHIRPUR
DATE:25/06/2021

PER MY SEPARATE REPORT

Principal
H. R. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION
AND RESEARCH (M PHARM) SHIRPUR

VIJAY M. RATHI
CHARTERED ACCOUNTANT
UDJN - 21038599AAAAPE9289



PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 408

THE SHIRPUR EDUCATION SOCIETY MUMBAI
H. R. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION
AND RESEARCH (M PHARM) SHIRPUR
BALANCE SHEET AS AT 31/03/2021

<u>LIABILITIES</u>	<u>AMOUNT RS.</u>	<u>AMOUNT RS.</u>
<u>FUNDS</u>		2943817.95
Depreciation Fund	<u>2943817.95</u>	
<u>BRANCH INTERNAL</u>		68701234.51
The Shirpur Education Society, Mumbai - Central Office Mumbai	<u>68701234.51</u>	
<u>ANAMATS AND PAYABLES</u>		1312273.00
Counselling Round Fee Payable	5000.00	
Dearness Allowance payable	130768.00	
Education Books Centre	17000.00	
Excess Fees	98071.00	
Jain Sneha Pankaj	3869.00	
Jinendra Scientifics	110498.00	
Jyoti Marathe	1938.00	
M & P Agencies (Mumbai)	12392.00	
Nutan Kishor Nikam	2345.00	
Priyadarshini Offset Shirpur	192.00	
Salary Payable	580147.00	
Shweta Patil	3603.00	
United Nanotech Innovations Pvt Ltd	2490.00	
Income Tax	<u>343960.00</u>	
		TOTAL RS. <u><u>72957325.46</u></u>

PLACE:SHIRPUR
DATE:25/06/2021

Principal
H. R. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION
AND RESEARCH (M PHARM) SHIRPUR



(Signature)
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H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405

VIJAY M. RATHI
B.COM,F.C.A
CHARTERED ACCOUNTANT

<u>ASSETS</u>	<u>AMOUNT RS.</u>	<u>AMOUNT RS.</u>
<u>INVESTMENTS</u>		2644589.00
F D R Dena Bank 5227038	833012.00	
F D R Dena Bank 5615545	804872.00	
F D R Dena Bank No.7716452	1006205.00	
Shares The Shirpur Peoples Co-op. Bank Ltd.	500.00	
<u>MOVABLE PROPERTIES</u>		3875989.00
C C T V Camera	141178.00	
Computer & Accessories	20000.00	
Dead Stock	933197.00	
Laboratory Equipment	1460394.00	
Library	1321220.00	
<u>ANAMATS AND RECEIVABLES</u>		4432680.50
Fees Receivable	4432680.50	
<u>CASH AND BANK BALANCES</u>		187179.99
Cash In Hand	785.00	
The Shirpur People Bank A/c No - 001110003220	186394.99	
<u>CURRENT BANK ACCOUNTS</u>		42863.15
Buldana Urban Co Op. Bank 21/29	886.50	
HDFC Bank A/c No. 50200035247431	37211.77	
S. B. I. Bank A/c No- 35330389670	4764.88	
<u>INCOME AND EXPENDITURE</u>		61774023.82
Balance As Per Last Balance Sheet	62923713.25	
Less:-Surplus for the year transferred from Income and Expenditure Account	-1149689.43	
TOTAL RS.		72957325.46

PER MY SEPARATE REPORT

VIJAY M. RATHI
CHARTERED ACCOUNTANT
UDJN - 21036599 AAAA PE9289



Signature
PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405

PRINCIPAL
The Department of Mathematics
University of Toronto
407 St. George Street
Toronto, Ontario M5S 1A5




THE SHIRPUR EDUCATION SOCIETY SHIRPUR'S
H.R. Patel Institute of Pharmaceutical Education and Research (M. Pharm)- Shirpur.
YEAR:- 31ST MARCH 2021.

Gross Block of Assets and Particulars of Depreciation

AS PER BOOKS.

Sr. No.	Block Of Assets	Rate Of Dep.	Gross Block with frozen as on	Amount of Additions before	Amount of Additions after	Amount of Delition in	Total Gross Block	Total Depreciation Up To	Allowable Depre. for The Year	WDV AS ON	WDV AS ON
			01/04/2020	30-08-20	30-09-20	2020-2021	31/03/2021	01/04/2020	2020-2021	31/03/2020	31/03/2021
1	2	3	4	5	6	7	8	9	10	11	12
1	Library	25.00%	1299199.00	0.00	22021.00	0.00	1321220.00	1160948.92	37315.15	138250.08	122955.94
2	Dead Stock	10.00%	933197.00	0.00	0.00	0.00	933197.00	526476.81	40772.02	407720.19	366948.17
	Machinery	15.00%	1601572.00	0.00	0.00	0.00	1601572.00	1089943.74	76744.24	511628.26	434884.02
	Computer & ass	25.00%	20000.00	0.00	0.00	0.00	20000.00	10156.25	2460.94	9843.75	7382.81
	TOTAL RS.		3853986.00	0.00	22021.00	0.00	3875989.00	2786525.72	157292.34	1067442.28	932170.94




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 H.R. Patel Institute of Pharmaceutical Education & Research
 Shirpur Dist. Dhule (M.S) 425 405

PRINCIPAL
Mr. Paul J. ...
...
...



THE SHIRPUR EDUCATION SOCIETY SHIRPUR'S
H.R. Patel Institute of Pharmaceutical Education and Research (M. Pharm)- Shirpur.
YEAR:- 31ST MARCH 2021.

Gross Block of Assets and Particulars of Depreciation

APPLICABLE TO SHIKSHAN SHULK SAMITI.

Sr. No.	Block Of Assets	Rate Of Dep.	Gross Block with frozan as on 01/04/2020	Amount of Additions before 30-09-20	Amount of Additions after 30-09-20	Amount of Deletion in 2020-2021	Total Gross Block 31/03/2021	Total Depreciation Up To 01/04/2020	Allowable Depre. for The Year 2020-2021	WDV AS ON 31/03/2020	WDV AS ON 31/03/2021
1	2	3	4	5	6	7	8	9	10	11	12
1	Library	25.00%	1299199.00	0.00	22021.00	0.00	1321220.00	1160948.92	37315.15	138250.08	122955.94
2	Furniture and Fixtur	15.00%	933197.00	0.00	0.00	0.00	933197.00	585880.77	62097.43	347316.23	295218.79
3	Machinery	15.00%	1601572.00	0.00	0.00	0.00	1601572.00	1089943.74	76744.24	511628.26	434884.02
4	Computer & ass	25.00%	20000.00	0.00	0.00	0.00	20000.00	10156.25	2480.94	9843.76	7382.81
	TOTAL RS.		3853968.00	0.00	22021.00	0.00	3875989.00	2846929.68	168617.76	1007038.32	860441.56



(Handwritten signature)

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H.R. Patel Institute of Pharmaceutical Education & Research
Shirpur Dist. Dhule (M.S) 425 405.

PRINCIPAL

HR - Human Resources
1 Jackson & Rosebank
10000 Delwood St, MS 400



**H. R. Patel Institute of Pharmaceutical Education
and Research (M Pharm) - Shirpur**
The Shirpur Education Society Mumbai
Significant Accounting Policies And The Remarks
For The Year Ending 31st March 2021

1) SIGNIFICANT ACCOUNTING POLICIES :

The financial statements are prepared under the historical cost convention, and on the basis of a going concern.

- a) The Unit follows the Mercantile Method of accounting and recognizes income and expenditure mainly on mercantile basis.

2) DEPRECIATION :-

- a) Depreciation is provided on Written Down Value Method as per the provision and rates Specified by Shikshan Shulk Samiti.
- b) As per the Guidelines issued by Shikshan Shulk Samiti, the Unit has charged the Depreciation on Written down Value Basis.

3) FIXED ASSETS :-

- a) Fixed Assets are stated at cost of acquisition to the Balance Sheet.
- b) The unit has created Depreciation Fund to the extent of Depreciation charged to Income and Expenditure Account.
- c) Cost of acquisition refers to purchase cost of assets plus expenses which are clearly identifiable to particular assets are capitalized to the respective assets.

4) REVENUE RECOGNITION :-

The revenue is recognized on the accrual basis mainly except the Govt Grants.

5) GOVERNMENT GRANTS :-

- a) The grants received for revenue purpose are taken into Income and Expenditure Account. The expenses made against such grants as per the rules and the regulations of the grant receipts.
- b) The Scholarships are shown as contra accounts and are shown in the Balance Sheet as payable or receivable after actual payment to the students as per the rule.

6) OTHER POINTS

- a) Balances of the accounts are taken as per the ledgers only and are not confirmed




PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405


PRINCIPAL



Principal	
H.R.Patel Institute of Pharmaceutical Education and Research (M Pharm) - Shirpur	CA VIJAY M. RATHI M. No. 036599 UDIN 21036599AAAAPE9289

Place : - Shirpur
Date:- 25/06/2021




PRINCIPAL
H.R Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist.Dhule(M.S) 425 405

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GATEWAY TO KNOWLEDGE



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PUNE, MAHARASHTRA, 411002
IN

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H R Patel Institute of Pharma. edu. & Research
Karvand Naka, Shirpur
SHIRPUR, MAHARASHTRA, 425405
IN
State/UT Code: 27

PAN No: AACCS7605Q
GST Registration No: 27AACCS7605Q1ZS

Shipping Address :
H R Patel Institute of Pharma. edu. & Research
H R Patel Institute of Pharma. edu. & Research
Karvand Naka, Shirpur
SHIRPUR, MAHARASHTRA, 425405
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-1220127-5101156
Order Date: 06.03.2021

Invoice Number : IN-2327
Invoice Details : MH-141035511-2021
Invoice Date : 06.03.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	My Construction Practices - Now With Green Construction And Safety (Economical Edition) 9380571836 (BK00095)	₹199.00	1	₹199.00	0%	CGST	₹0.00	₹199.00
	Shipping Charges	₹45.00		₹45.00	0%	CGST	₹0.00	₹45.00
					0%	SGST	₹0.00	
					0%	SGST	₹0.00	
TOTAL:							₹0.00	₹244.00

Amount in Words:
Two Hundred Forty-four only

For Sakal Media Pvt. Ltd.:



Authorized Signatory

Whether tax is payable under reverse charge - No



PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist.Dhule.(M.S) 425 405

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Please note that this invoice is not a demand for payment

The Shirpur Education Society's
H. R. Patel Institute of Pharmaceutical
 Education & Research, Shirpur, Dist. Dhule (M.S.)

Bill No. 512327 Date 06/03/21

Acc. Register Page No.

Books Acc. No. B7915

Total No. of Books 01

Total Bill Amount Rs. 2441/-

W.S.
 Librarian

[Signature]
 Principal



[Signature]
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IN
State/UT Code: 27

PAN No: ACEPP9224H

GST Registration No: NotApplicable

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H R Patel Institute of Pharma. edu. & Research
Karvand Naka, Shirpur
SHIRPUR, MAHARASHTRA, 425405
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Order Number: 408-4845540-8809114

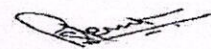
Order Date: 06.03.2021

Invoice Number : IN-4784

Invoice Details : MH-176144131-2021

Invoice Date : 06.03.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Subhash Chandra Goyal - Marathi 9352202317 (LO-2LOG-F9L1)	₹205.00	1	₹205.00	0%	IGST	₹0.00	₹205.00
	Shipping Charges	₹65.00		₹65.00	0%	IGST	₹0.00	₹65.00
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
					0%	IGST	₹0.00	
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
TOTAL:							₹0.00	₹270.00

Amount in Words:
Two Hundred Seventy only
For Vidya Books Publishers:

Authorized Signatory
Whether tax is payable under reverse charge - No


PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405

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Please note that this invoice is not a demand for payment

The Shirpur Education Society's
H. R. Patel Institute of Pharmaceutical
Education & Research, Shirpur, Dist. Dhule (M.S.)

Bill No. IN4784	Date 08/02/21
Acc. Register Page No.
Books Acc. No. B7914
Total No. of Books 01
Total Bill Amount Rs. 270/-

W.S.
Librarian

Govil
Principal



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To, The Principal H R Patel Inst.Of Pharmaceutical Education & Research,Shirpur Karwand Naka, Shirpur Dist - Dhule <i>B-pham</i>	SALES INVOICE	18560	DATE	11/02/2021
	Order No.	48/ B Pharma	Date	11/02/2021
	Delivery By	R K		
	G.R. No		Weight	0
	Doc. Through	-	Freight	Paid
	Bundles	2		

Rs - 1.00

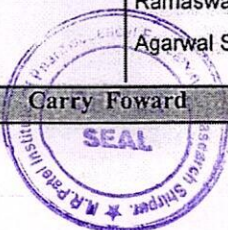
SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Practice School Pharmacy	Kaushik Madar	2	455.00	910.00	21%	718.90
2	New Approach To Pharmaceutical Microbiology	Mandan S S	2	425.00	850.00	21%	671.50
3	Text Book Of Medicinal Chemistry - III	Arora Varun	6	395.00	2,370.00	21%	1872.30
4	Practical Book Of Pharmacology - III	Shinde S D	6	155.00	930.00	21%	734.70
5	New Concepts In Pharmacology - III	Shinde S D	6	275.00	1,650.00	21%	1303.50
6	Text-Book Of Pharmacology - III	Kaushik Madar	6	525.00	3,150.00	21%	2488.50
7	Text Book Of Herbal Drug Technology	Arora Varun	6	275.00	1,650.00	21%	1303.50
8	Practical Book For Herbal Drug Technology	Lodhi Santram	10	125.00	1,250.00	21%	987.50
9	Handbook Of Experimental Herbal Drug Technology	Koka Sweta S	10	125.00	1,250.00	21%	987.50
10	Current Trends In Herbal Drug Technology	Sathya S S	6	495.00	2,970.00	21%	2346.30
11	Text Book Of Biopharmaceutics And Pharmacokinetics	Patil A S	6	275.00	1,650.00	21%	1303.50
12	Current Trends In Biotechnology	Satyalakshimi	2	699.00	1,398.00	21%	1104.42
13	Concise Course in Pharmaceutical Biotechnology	Rajesh Gollapt	2	295.00	590.00	21%	466.10
14	Text-Book Of Pharmaceutical Quality Assurance	Nagdev S A	6	275.00	1,650.00	21%	1303.50
15	Concise Course in Pharmaceutical Quality Assurance	Paul S D	6	375.00	2,250.00	21%	1777.50
16	New Concepts In Pharmaceutical Quality Assurance	Chakraborty A	6	195.00	1,170.00	21%	924.30
17	Concise Course In Industrial Pharmacy - II	Malviya Kirti	6	425.00	2,550.00	21%	2014.50
18	Text Book Of Industrial Pharmacy - II	Sheaikh S S	6	395.00	2,370.00	21%	1872.30
19	Concise Course IN Industrial Pharmacy - II	Jain V H	5	255.00	1,275.00	21%	1007.25
20	Text Book Of Pharmacy Practice	Ahirrao R A	7	355.00	2,485.00	21%	1963.15
21	Principles Of Pharmacy Practice	Singh Ramand	3	295.00	885.00	21%	699.15
22	Concise Course IN Novel Drug Delivery Systems	Bhardwaj B	5	195.00	975.00	21%	770.25
23	Text Book Of Novel Drug Delivery Systems	Sheikh A A	2	295.00	590.00	21%	466.10
24	New Concepts in Social And Preventive Pharmacy	Arora Varun	2	295.00	590.00	21%	466.10
25	Text Book Of Pharmaceutical Product Development	Koshta Ashok	2	699.00	1,398.00	21%	1104.42
26	Marketing Management	Kotler	1	1049.00	1,049.00	21%	828.71
27	Marketing Management	Ramaswamy	1	995.00	995.00	21%	786.05
28	Herbal Drug Technology	Agarwal S	1	1350.00	1,350.00	21%	1066.50

Page No. Page 1 of 2

Carry Forward

129

33,338.00



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To, The Principal H R Patel Inst.Of Pharmaceutical Education & Research,Shirpur Karwand Naka, Shirpur Dist - Dhule	SALES INVOICE	18560	DATE	11/02/2021
	Order No.	48/B Pharma	Date	11/02/2021
	Delivery By	R K		
	G.R. No		Weight	0
	Doc. Through		Freight	Paid
	Bundles	2		

Rs - 1.00

Brought Forward 129

33,338.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
29	Microbiology	Pelczar Micha	2	950.00	1,900.00	21%	1501.00

Gross Amt: 44100 Dis Amt: 9,261.00 Total Books: 131 TOTAL 34,839.00

Remarks Postage 0.00

Packing & Freight 240.00

Rupess: Thirty Five Thousand Seventy Nine Only Total Amt : 35,079.00

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day.
- Subject to Jalgaon Jurisdiction.
- Goods once sold will not be taken back.
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- PAN - AAQPP. 9048 P GSTIN 27AAQPP9048P1ZJ



For PRASHANT BOOK HOUSE

 Authorised Signature

PRINCIPAL
 H.R Patel Institute of Pharmaceutical
 Education & Research
 Shirpur Dist.Dhule(M.S) 425 405

The Shirpur Education Society's
H. R. Patel Institute of Pharmaceutical
Education & Research, Shirpur, Dist. Dhule (M.S.)

Bill No. 18560 Date: 15/02/2023

Acc. Register Page No.

Books Acc. No. B7783 to B7913

Total No. of Books: 131

Total Bill Amount Rs. 44100/-

W.R.
Librarian

[Signature]
Principal

Rs 34839/-



[Signature]
PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S.) 425 405

[Handwritten signature]

B. Pham

Tax Invoice
Order Id: **OD120970428807854000** Invoice No: **FAAE2D2100001397** GSTIN: **07AAACV3370K1Z7**
Order Date: **09-02-2021, 11:08 AM** Invoice Date: **09-02-2021, 08:32 PM** PAN: **AAACV37DK**

Sold By
Vision Books Pvt Ltd,
24, Feroze Gandhi Road,
Lajpat Nagar 3,
NEW DELHI - 110024

Shipping Address
Vinhod Patel,
H. R. Patel Institute of Pharmaceutical Education
and Research, Shirpur KARWAND NAKA,
KARWAND NAKA,
Shirpur - 425405, IN-MH

Billing Address
Vinhod Patel,
H. R. Patel Institute of Pharmaceutical Education and Research,
Shirpur KARWAND NAKA,
KARWAND NAKA,
Shirpur - 425405, IN-MH

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
10 Commandments for Financial Freedom Paperback Irani Mehraab 9788170948766 English Orient Paperbacks VB_9788170948766	HSN: 49011010 IGST: 0%	1	435.00	-0.00	435.00	0.00	435.00
Shipping Charge		1	0.00	0	0.00	0.00	0.00
TOTAL QTY: 1							TOTAL PRICE: 435.00
							All values are in INR

Seller Registered Address: Vision Books Pvt Ltd,
24, Feroze Gandhi Road, Lajpat Nagar 3, NEW DELHI - 110024.
Declaration:
The goods sold are intended for end user consumption and not for resale.

[Handwritten Signature]

Ordered Through
Flipkart
Vision Books Pvt Ltd
Authorized Signature

E. & O.E.



[Handwritten Signature]
PRINCIPAL
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Education & Research
Shirpur Dist. Dhule (M.S) 425 405

The Shirpur Education Society's	
H. R. Patel Institute of Pharmaceutical	
Education & Research, Shirpur, Dist. Dhule (M.S.)	
Bill No. <u>FAE 202</u>	Date <u>09/04/2021</u>
Acc. Register Page No.
Books Acc. No.	<u>7782</u>
Total No. of Books	<u>01</u>
Total Bill Amount Rs.	<u>4351/-</u>
Librarian: <u>[Signature]</u>	Principal: <u>[Signature]</u>



[Signature]
PRINCIPAL
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 Education & Research
 Shirpur Dist. Dhule (M.S.) 425 405



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Tel: (0257) 2235520, 2232800 Mb: 9421636460

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Email: prashantbookhouse@gmail.com

SALES INVOICE

To,

The Principal
H R Patel Inst.Of Pharmaceutical Education &
Research,Shirpur

Karwand Naka, Shirpur
Dist - Dhule

B.Pharm

SALES INVOICE 18475 DATE 01/02/2021

Order No. 48/ B Pharma Date 01/02/2021

Delivery By R K

G.R. No

Doc. Through -

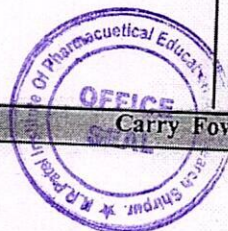
Bundles 3

Weight 0

Freight Paid

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Medicinal Chemistry III	Bothara K G	10	225.00	2,250.00	21%	1777.50
2	Medicinal Chemistry III	Tiwari Abhishe	10	430.00	4,300.00	21%	3397.00
3	Pharmacology III	Bhise S B	10	270.00	2,700.00	21%	2133.00
4	Experimental Pharmacology III	Panigrahi G	20	135.00	2,700.00	21%	2133.00
5	Practical Book Of Pharmacology III	Gautam Rupes	10	40.00	400.00	21%	316.00
6	Herbal Drug Technology	Das Kuntal	20	285.00	5,700.00	21%	4503.00
7	Practical Book Of Herbal Drug Technology	Tiwari Varsha	20	70.00	1,400.00	21%	1106.00
8	Biopharmaceutics And Pharmacokinetics	Paradkar Anan	30	250.00	7,500.00	21%	5925.00
9	Pharmaceutical Biotechnology	Yadav Khushw	20	170.00	3,400.00	21%	2686.00
10	Pharmaceutical Quality Assurance	Kashi A R	10	150.00	1,500.00	21%	1185.00
11	Instrumental Methods in Pharmaceutical Analysis (Sem - VII)	Hadkar U B	20	230.00	4,600.00	21%	3634.00
12	Instrumental Methods Of Analysis	Tiwari Abhishe	10	310.00	3,100.00	21%	2449.00
13	Instrumental methods of Analysis	kavitha P N	10	225.00	2,250.00	21%	1777.50
14	Instrumental Methods Of Analysis	Walode S G	10	430.00	4,300.00	21%	3397.00
15	Practical Book Of Instrumental Methods Of Analysis	Chhabra G S	20	100.00	2,000.00	21%	1580.00
16	Practical Book Of Instrumental Methods Of Analysis	Tiwari Abhishe	20	120.00	2,400.00	21%	1896.00
17	Industrial Pharmacy II	Veena Kalyani	10	230.00	2,300.00	21%	1817.00
18	Introducation To Biopharmaceutics And Pharmacokinetics	Rao B P	10	150.00	1,500.00	21%	1185.00
19	Noverl Drug Delivery Systems	Kumar K P S	10	190.00	1,900.00	21%	1501.00
20	Monograph high-Performance Thin-Layer Chromatography of Selected Medicinal Plants	Sharma Alok	3	200.00	600.00	21%	474.00
21	Drug Regulatory Affairs	Itkar	1	300.00	300.00	21%	237.00
22	Hugo & Russell's Pharmaceutical Microbiology	Denyer	1	1495.00	1,495.00	21%	1181.05
23	वाचन संस्कृती आणि बदलते आयाम	Chikate Anil	1	185.00	185.00	21%	146.15
24	वाचन संस्कृती आणि प्रेरणा	Chikate Anil	1	165.00	165.00	21%	130.35



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SALES INVOICE

To,
The Principal
H R Patel Inst.Of Pharmaceutical Education &
Research,Shirpur

Karwand Naka, Shirpur
Dist - Dhule

SALES INVOICE	18475	DATE	01/02/2021
Order No.	48/ B Pharma	Date	01/02/2021
Delivery By	R K		
G.R. No		Weight	0
Doc. Through	-	Freight	Paid
Bundles	3		

Rs - 1.00

Brought Forward

287

46,566.55

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT

Gross Amt: 58945 Dis Amt: 12,378.45 Total Books: 287 TOTAL **46,566.55**

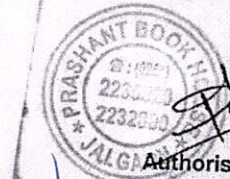
Remarks: Postage 0.00
Packing & Freight 290.00
Total Amt: 46,857.00

Rupess: Forty Six Thousand Eight Hundred Fifty Seven Only

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day.
- Subject to Jalgaon Jurisdiction.
- Goods once sold will not be taken back.
- All dispatches are made at Buyer's Risk.
- PAN - AAQPP. 9048 P GSTIN 27AAQPP9048P1Z



Total = 46567/-
For PRASHANT BOOK HOUSE

Authorised Signature

PRINCIPAL
H.R Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist.Dhule(M.S) 425 405

The Shirpur Education Society's
H. R. Patel Institute of Pharmaceutical
Education & Research, Shirpur, Dist. Dhule (M.S.)

Bill No. 18475 Date 01/02/2021

Acc. Register Page No.

Books Acc. No. B.74.95 to B.77.81

Total No. of Books 287

Total Bill Amount Rs. 58,945/-

[Signature]
Librarian

[Signature]
Principal

405071



[Signature]
PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S.) 425 405

KUSHAL BOOK SHOP

LANE NO. 5, PAROLA ROAD
DHULE - 424001 27-MAHARASHTRA

Phone : 02562-280468 / 9423916592
E-Mail : kushal_book18@rediffmail.com

GST INVOICE

GSTIN : 27AGXPB5306M1ZZ

M/s PRIN:-H.R.PATEL INST.OF B.PHARMACY
SHIRPUR
27-MAHARASHTRA

PH.NO.:
Bill status:CREDIT

B. Pham

Invoice No. 0000678 Date : 30-01-2021
Order No. :
L.R. No. :
Cases : 0
Transport :

S.	ISBN NO	TITLE	AUTHOR	PUBLISHER	HSN	QTY	Rate	Dis%	Amount
1.		A PRAC.BOOK OF MEDICINAL CHEMISTRY-3	✓ PATIL,USMA	NIRALI	49011010	20	55.00	22.00	858.00
2.		PHARMACOLOGY-3	✓ BOTHARA	NIRALI	49011010	10	200.00	22.00	1560.00
3.		PHARMACOLOGY-3	✓ TEMBHURNE	NIRALI	49011010	10	300.00	22.00	2340.00
4.		PHARMACOLOGY-3	✓ GAUTAM	NIRALI		10	225.00	22.00	1755.00
5.		PHARMACOLOGY-3	✓ MUDAGAL	NIRALI		10	255.00	22.00	1989.00
6.		A PRAC BOOK OF PHARMACOLOGY-3	✓ MUDAGAL	NIRALI	49011010	10	55.00	22.00	429.00
7.		HERBAL DRUG TECHNOLOGY	✓ SHINDE	NIRALI	49011010	20	350.00	22.00	5460.00
8.		HERBAL DRUG TECHNOLOGY	✓ VARSHA TIW	NIRALI	49011010	20	300.00	22.00	4680.00
9.		HERBAL DRUG TECHNOLOGY	✓ LODHI	NIRALI		10	285.00	22.00	2223.00
10.		A PRAC.BOOK OF HARBAL DRUG TECHNOLOGY	✓ USMAN	NIRALI	49011010	20	100.00	22.00	1560.00
11.		INTR.TO BIOPHARMACUTICS AND PHARMA.	✓ RAO	NIRALI		20	150.00	22.00	2340.00
12.		PHARMACUTICAL BIOTECHNOLOGY	✓ KOKARE	NIRALI		10	230.00	22.00	1794.00
13.		PHARMACUTICAL QILITY ASSURANCE	✓ KASHI	NIRALI	49011010	10	150.00	22.00	1170.00
14.		PHARMACUTICAL QUALITY ASSURANCE	✓ CHITTANGE	NIRALI		20	215.00	22.00	3354.00
15.		PRACTICAL INSTR.METHODE OF ANALYSIS	✓ SHINDE	NIRALI		20	60.00	22.00	936.00
16.		INSTRUMENTAL METHODE OF ANALYSIS	✓ MAHADIK	NIRALI		10	250.00	22.00	1950.00
17.		PRACTICAL INST.METHODE OF ANALYSIS	✓ GANGULI	NIRALI		20	50.00	22.00	780.00
18.		INDUSTRIAL PHARMACY-2	✓ HAJARE	NIRALI		10	300.00	22.00	2340.00
19.		INDUSTRIAL PHARMACY-2	✓ KBBG	NIRALI		10	110.00	22.00	858.00
20.		PHARMACY PRACTICE	✓ TEMBHURNE	NIRALI		10	160.00	22.00	1248.00
21.		PHARMACY PRACTICE	✓ KOSEY	NIRALI		5	265.00	22.00	1033.50
22.		NOVEL DRUG DELIVERY SYSTEM	✓ A.S.JOSHI	NIRALI		10	170.00	22.00	1326.00
23.		PHARMA MARKETING MANAGEMENT	✓ GAUTAM	NIRALI		10	100.00	22.00	780.00

GST 42763.50%=0SGST,

305

SUB TOTAL	54825.00
Discount 22 %	12061.50
TRANSPORT EXP	200.00
Roundoff	0.50

CR/DR NOTE

Rs. Forty Two Thousand Nine Hundred Sixty Four Only

GRAND TOTAL 42964.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
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All disputes subject to Jurisdiction only.
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Total - 42763
For KUSHAL BOOK SHOP

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Checked By _____
E.&O.E.

Authorised signatory

BANK NAME: THE HASTI CO-OP.BANK LTD
A/C NUMBER : 007001100000218
IFSC CODE: HCBL0000107



Kushal Book Shop
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PRINCIPAL
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Shirpur Dist.Dhule(M.S) 425 405

The Shirpur Education Society's
H. R. Patel Institute of Pharmaceutical
Education & Research, Shirpur, Dist. Dhule (M.S.)

Bill No. 000678 Date 30/01/2021

Acc. Register Page No.

Books Acc. No. 37120 to 37494

Total No. of Books 305

Total Bill Amount Rs. 54,825/-

Librarian _____ Principal _____

427631-



[Signature]
PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S.) 425 405

The Shirpur Education Society's H. R. Patel Institute of Pharmaceutical Education & Research, Shirpur, Dist. Dhule (M.S.)	
Bill No. 13507	Date 31/12/2020
Acc. Register Page No.	
Books Acc. no. B7187 to B7189	
Total No. of Books 03	
Total Bill Amount Rs. 965=00	
<i>W. B. ...</i> Librarian	<i>J. ...</i> Principal



J. ...
PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2020.09.22 06:27:36 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited

YusenLogistics(India)Pvt.Ltd.WarehouseNumber2,BGRComplex,
VillageVahuliMumbaiNashikHighway,PostPadga,Bhiwandi
Thane, Maharashtra, 421101
IN

Billing Address :

Vinod Patel
64 Kahi Nagar shiepur
SHIRPUR, MAHARASHTRA,
425405
IN
State/UT Code: 27

PAN No: AAQCS4259Q
GST Registration No: 27AAQCS4259Q1ZA

Shipping Address :

Vinod Patel
Vinod Patel
H. R. Patel Institute of
Pharmaceutical Education &
Research, Karvand Naka, Shirpur
SHIRPUR, MAHARASHTRA,
425405
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Order Number: 408-8484142-5458753
Order Date: 22.09.2020

Invoice Number : IN-QWNG-494898
Invoice Details : MH-QWNG-1004-2021

Invoice Date : 22.09.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Baniye Network Marketing Millionaire 9388241665 (9388241665) HSN:4901	₹168.00	1	₹168.00	0%	IGST	₹0.00	₹168.00
	Shipping Charges	₹13.34		₹13.34	0%	CGST	₹0.00	₹13.34
					0%	IGST	₹0.00	
					0%	None	₹0.00	
					0%	VAT	₹0.00	
					0%	SGST	₹0.00	
					0%	IGST	₹0.00	
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
					0%	VAT	₹0.00	
					0%	SGST	₹0.00	
TOTAL:							₹0.00	₹181.34

Amount in Words:

One Hundred And Eighty-one Point Three Four only

*ASSPL-Amazon Seller Services Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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PRINCIPAL
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Education & Research
Shirpur Dist. Dhule (M.S) 425 405

The Shirpur Education Society's
H. R. Patel Institute of Pharmaceutical
Education & Research Shirpur, Dist. Dhule (M.S.)

Bill No. 494898 Date 22/09/2022

Acc. Register Page No.

Books Acc. No. 37186

Total No. of Books 01

Total Bill Amount Rs. 181/-

W.R.
Librarian

[Signature]
Principal



[Signature]
PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S.) 425 405

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2020.09.22 06:27:34 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* Servey No. 583, N H No.8, Opp Gokulesh Petrol Pump,, Near Gharka Dhaba, Moje Kanera Ahmedabad, Gujarat, 387540
IN

Billing Address :
Vinod Patel
64 Kahi Nagar shiepur
SHIRPUR, MAHARASHTRA, 425405
IN
State/UT Code: 27

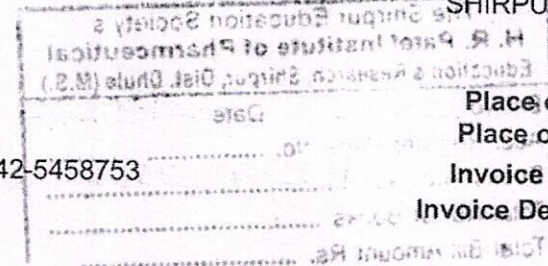
PAN No: AAQCS4259Q
GST Registration No: 24AAQCS4259Q1ZG

Shipping Address :
Vinod Patel
Vinod Patel
H. R. Patel Institute of Pharmaceutical Education & Research, Karvand Naka, Shirpur
SHIRPUR, MAHARASHTRA, 425405
IN
State/UT Code: 27

Order Number: 408-8484142-5458753
Order Date: 22.09.2020

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-QWKE-230381
Invoice Details : GJ-QWKE-1004-2021
Invoice Date : 22.09.2020


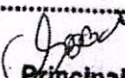
Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ACHIEVE MORE, SUCCEED FASTER - HINDI 9389647347 (9389647347) Shipping Charges	₹148.00	1	₹148.00	0%	IGST	₹0.00	₹148.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
					0%	IGST	₹0.00	
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
2	Lok Vyavhar (Hindi) 8183227422 (8183227422) Shipping Charges	₹125.00	1	₹125.00	0%	IGST	₹0.00	₹125.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
					0%	IGST	₹0.00	
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
TOTAL:							₹0.00	₹299.66
Amount in Words: Two Hundred And Ninety-nine Point Six Six only								



₹ 273/-

PRINCIPAL
H.R. Patel Institute of Pharmaceutical Education & Research
Shirpur Dist. Dhule (M.S.) 425 405

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Customers desirous of availing input tax credit are requested to create a Business account and purchase on Amazon.in/bussess only. Amazon.in/bussess is eligible offers
Please note that this invoice is not a demand for payment

The Shirpur Education Society's H. R. Patel Institute of Pharmaceutical Education & Research, Shirpur, Dist. Dhule (M.S.)	
Bill No 230383	Date 22/09/2020
Acc. Register Page No.	
Books Acc. No. B7184-B7185	
Total No. of Books 02	
Total Bill Amount Rs. 299/-	
 Librarian	 Principal




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Shirpur Dist. Dhule (M.S.) 425 405



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COMMERCIAL INVOICE

Page 1 of 1

To
M/S

**H.R.Patel Institute of Pharmaceutical
Education & Research,**
Near Karwand Naka, Shirpur
Dhule-425 405

Invoice No. : 58075

Dated 01/03/2021

Delivery Note : EBC

Order No. : EMAIL ORDER MV-4

Dated 01/03/2021

Dis.Through : Already Supplied

140

Payment Terms : 30 Days From the date

Contact No : 02563-257599

Con.Rate :

Contact person: (Mr.Vinod H.Patel)

Customer GSTIN :

No	Author	TITLE	Qty	Cur	Price	Dis %	Amount
1	usp	UNITED STATE PHARMACOPOEIA 34th ed 2011 (3 Vol set)	1	RS.	17000.00	0.00	17,000.00
		Handwritten notes: M1206 - J M1207 - L M1208 - III					
		Handwritten notes: 1122 - 1206 - 5203 1123 - 1207 - 5209 1124 - 1208 - 5206					
Total		Total	1		17000.00		17000.00

In Words Seventeen Thousand Only

REMARK : AGAINST APPROVAL MEMO NO.AM12094. DATED 26.04.2018

TERMS & CONDITION

No claim will be entertained on Shortage/ Damage after 15 days on receipt of goods.
The invoices are to be paid in full by Demand Draft /Cheque in favour of Educational Book Centre.
Out station payment should be made by Bank Draft/Cheque payable at Mumbai
Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

Educational Book Centre

Authorised Signatory

HSN CODE-4901; Printed books are exempted under GST.Hence we don't required any GST NO.

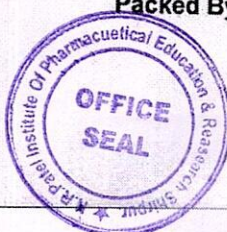
Name of Bank : UNION BANK ,Branch : MULUND (WEST) ,Account Number :318505040000227 ,IFSC Code: UBINO531855

Branch office: 33, Bhagwan Bhuvan, 196, Samuel Street, P. B. No. 5148, Mumbai -400009. • URL: www.ebcmumbai.com

Prepared By CB

Packed By

Checked By



PRINCIPAL
H.R Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist.Dhule.(M.S) 425 405

The Shirpur Education Society's
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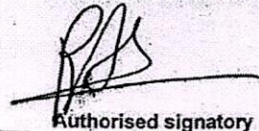
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