

CONTENT

6.3.2

Percentage of teachers provided with financial support to attend conferences/ workshops and towards membership fee of professional bodies during last five years.

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Shree Chanakya Education Society's
Indira College of Pharmacy, Pune
"Redefining Pharmacy Education"

SUMMARY

Criterion 6.3.2

Percentage of teachers provided with financial support to attend conferences/ workshops and towards membership fee of professional bodies during last five years.

1.	Policy document on providing financial support to teachers			
2.	Audited statement of account highlighting the financial support to teachers to attend conferences/workshops and towards membership fee for professional bodies.			
3.	Receipts			
	Academic Year 2017-18			
	Name of Teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
	Ms. Roopal Bhat	Advances in pulmonary drug delivery system	Controlled release society Indian Chapter	750
	Dr. Dayanand Kannur	2nd National Teachers Congress	AICTE	2000
	Dr. Suvarna Ingale		IPSCON 2017	5,000.00
	Dr. Amir Shaikh	Faculty Development Program	Modern College of Pharmacy, Pune	250.00
	Dr Anagha Joshi	Indian Congress of pharmacy practice 2018 & 3rd convention of the Indian association of college of pharmacy	Indian Association of College of Pharmacy	6000
	Academic Year 2018-19			
	Dr. Suvarna Ingale	ABMH Pharmacon	ABMH	600
	Ms. Beena Sam		ABMH	600
	Mr. Shriniwas Patil	International Conference Multidisciplinary healthcare research: challengers, opportunities and newer directions	Modern College of Pharmacy, Pune	2000
	Dr. Amir Shaikh		Modern College of Pharmacy, Pune	2000
	Ms. Roopal Bhat	17th International Symposium on Advances in Technology and Business Potential of New Drug Delivery System	Controlled release society Indian Chapter	4000
	Mrs. Meghna Dabhadkar		Controlled release society Indian Chapter	4000
	Mr. Sunil Kakad	National Seminar on innovative and Best Practices in higher education	Modern College of Pharmacy, Pune	1000
	Dr. Suvarna Ingale		Modern College of Pharmacy, Pune	1000
	Mrs. Pallavi Chouhan	Medicinal Chemistry: Industrial outlook	Bombay College Of Pharmacy	1770

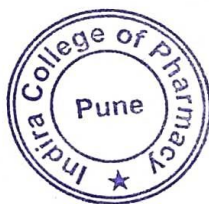





Shree Chanakya Education Society's
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"Redefining Pharmacy Education"

Academic Year 2019-20			
Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
Dr. Suvarna Ingale	International Conference on Emerging Trends in delivery of phytoconstituents ethnopharmacology validation of traditional medicine -II A	Society for Ethnopharmacology, BVDU's Poona college of Pharmacy, Pune	1000
Dr. Archana Karnik			1000
Mr. Shubham Pawar			1000
Dr. Divya Kulkarni			1500
Mrs. Amruta P Walvekar	One day workshop on Basic training in liquid chromatography HPTLC, HPLC, and UHPLC instrumentation for forensic and industrial	Savitribai Phule Pune University	1500
Ms. Roopal Bhat			1500
Mrs. Manasi Wagdarikar			1500
Mrs. Pallavi Chouhan			1500

Academic Year 2021-22			
Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
Dr Anagha Joshi	8th International Congress of the Society for Ethnopharmacology, India (SFEC 2021)	SFE-India Pune chapter and Bharati Vidyapeeth (Deemed to be University), Poona College of Pharmacy, Pune in association with Society for Ethnopharmacology, India (SFE-India);	2000
Dr. Suvarna Ingale			2000
Dr. Dayanand Kannur			2000
Dr. Madhur Kulkarni			2000
Ms. Roopal Bhat			2000




Dr. Anagha Joshi
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Tathawade, Pune - 411033.

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Policy document on providing financial support to teachers



Shree Chanakya Education Society's
INDIRA COLLEGE OF PHARMACY, PUNE
(Affiliated to Savitribai Phule Pune University, Approved by AICTE, New Delhi, Pharmacy Council of India & Government of Maharashtra)

R & D CIRCULAR

Date: 6th April, 2017

With reference to the R & D Policy revised on 1st February, 2017, which states that-

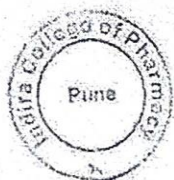
1. The Faculty whose research papers are published in the current Academic Year in National and International Journals, will be given Cash Incentive for the same as follows-

Journal	Amount
Publication in National Journal	Rs. 750.00
Publication in International Journal	Rs. 1000.00
Publication in Journal having more than 1 impact factor	Rs. 3000.00

2. The faculty who has got research grant in the Academic Year will be rewarded with 5 % of the approved grant.
3. The faculty who has worked on Industrial projects in the Academic year will be rewarded 60% of amount remaining after the amount spent on the project.

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Dr. Anagha Joshi
Principal
Indira College of Pharmacy
Tathawade, Pune - 411 033





RESEARCH INCENTIVE SCHEME

w. e. f. 01.12.2021

SCES'S INDIRA COLLEGE OF PHARMACY, PUNE
89/2 A, "Niramay", Tathawade, Pune 411033




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Tathawade, Pune - 411 033

RESEARCH INCENTIVE SCHEME

1.0 OBJECTIVE OF THE SCHEME

The primary objective of the proposed incentive scheme is to motivate the faculty members of our Institution to undertake quality research.

2.0 SCOPE OF THE SCHEME

This scheme covers all faculty members of SCES's Indira College of Pharmacy, Pune.

The scope of the scheme envisages, in particular:

1. Motivating faculty members to concentrate on research related activities, in addition to the teaching activity.
2. Publishing research articles in reputed refereed international and national journals with impact factor.
3. Generating interest amongst the faculty members so that they take efforts to establish collaborative research projects with their counterparts in reputed Indian /foreign Universities/Institutes.

3.0 DETAILS OF THE SCHEME

The management has approved paying an honorarium, as detailed further in clause 5.0, as an incentive for the faculty members towards research.

The publications will be considered only if they are indexed in Web of Science or in Scopus, ABDC and UGC CARE listed Journals. If the paper is contributed by more than one author, the incentive will be shared by all the authors equally. Faculty members are encouraged to publish papers in reputed journals.

4.0 PERIOD OF RECKONING

The policy will be effective from 01.12.2021.

5.0 PAYMENT OF INCENTIVE

The incentive as mentioned below will be paid to the author(s) on submission of acceptance letter and request for paying the publication fee. In addition to this Rs.3000/ per students will be reimbursed for sample analysis from outside institute after producing bills for the same.

Sr No.	Name of Journal/Group of Journal	Incentive
1	Scopus/ Web of Science/ Pubmed / Thomson Reuter Impact Factor Journals	Rs.15000/- all Inclusive
2	UGC Care Listed	Rs.10000/- all Inclusive






3	Presenting and publishing in National conferences	Full Registration Fees for 1 conference For Faculty per Year
4	International Conferences	Case to case basis on Prior Permission of Management
5	Book Chapters	Rs.5,000/-


*The information about the conference should be submitted for approval to the Director / Deputy Director prior to sending the manuscript. The incentive does not include travel, lodging and boarding charges, which will have to be borne by the authors/presenters.


Note: It is expected that all faculty members will publish their research at least once per year in Scopus/ Web of Science/ PubMed / Thomson Reuter Impact Factor Journals and UGC CARE Listed Journals and Assistant Professors to publish at least two papers per year in UGC CARE listed Journals. The Institute will reimburse the faculty members for not more than 1 conferences per year.

6.0 OTHER CONDITIONS / GUIDELINES

1. If more than one faculty member is involved in paper publication, the amount will be shared by them. If the co-author is from a different university or college, they need not be considered.
2. It is the responsibility of the faculty member to produce evidence of having published paper in the refereed journal and the impact factor of the journal. S/he must submit a printed copy of the journal or other evidence and the Deputy Director should attest the same. It is the responsibility of the author to check whether the journal is still listed in SCOPUS, ABDC or UGC-CARE list.
3. Registration charges and plagiarism check charges (if any) will be paid on submission of acceptance letter and incentive (if) will be credited on submission of proof of publication / presentation.
4. An application accompanied by supporting documents for reimbursement / payment should be routed through PGRC. PGRC will note the request and forward it to the Deputy Director / Director for further process. Once approved, the faculty member should submit the approval to the accounts department for further reimbursement or payment. A copy of the approval should be submitted to PGRC.
5. On successful publication, a copy of the cover page, index page and the article should be submitted to PGRC for record. The author(s) should also upload this information in ERP.


Dr. Anagha Joshi
Principal
Indira College of Pharmacy Pune


Dr. Tarita Shandor
Founder Secretary and Chief Managing Trustee
Shree Chanshya Education Society


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Rathawade, Pune - 411 033





Audited statement of account highlighting the financial support to teachers to attend conferences/workshops and towards membership fee for professional bodies.

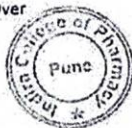
Academic Year 2017-18

Indira College of Pharmacy(ICP) (2017-18)
89/2A, Indira Unverse,
New Pune Mumbai Highway,
Tathwade,
Faculty Development Programme Exp.
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No	Debit	Page 1 Credit
✓ 16-7-2017	To Cash in Hand Being cash paid to Prof. Roopal Bhal towards FDP Reg. charges as per Receipt no. - 367 DTD - 06/07/2017 enclosed.	Cash Payment	CSH PYMT/0140/16-17	750.00	
31-7-2017	To Shree Chanakya Education Society BEING AMOUNT GST TRANSFER FOR RCM MONTH OF JULY 2017	Bill JV	0082	1,080.00	
4-10-2017	To HDFC Bank Ltd. A/c No.-50200024799151 Being amount paid to IPER Pune Pvt Ltd agst CDP expenses done for the Indira College of Pharmacy Bill No 007 Dt.-29.08.17 GST No 27AACI3921P1ZB SAC Code-999293 Basic Amt Rs 14760/- CGST 9% Rs 1620 SGST 9% Rs 1620 details as per bill attached	Bank Payment	BNK PYMT/0114/17-18	583.00	
31-10-2017	To Shree Chanakya Education Society BEING AMOUNT BRANCH EXPENSES TRANSFER VERIOUS EXPENSES FOR THE MONTH OF OCT 2017	Branch JV	72	4,000.00	
✓ 8-1-2018	To Cash in Hand Being cash paid to Dr. D.M. Kannur towards registration fee of 2nd National Teachers Congress.	Cash Payment	CSH PYMT/0341/16-17	2,000.00	
✓ 1-1-2018	To HDFC Bank Ltd. A/c No.-50200024799151 Being reimbursement of registration fee IPSCON 2017.	Bank Payment	BNK PYMT/0166/17-18	5,000.00	
27-2-2018	To HDFC Bank Ltd. A/c No.-50200024799151 Being amount Paid to Dr.Supriya Mahajan agst FDP arrange for the ICP on 28.02.2018 details as per documents attached.	Bank Payment	BNK PYMT/0195/17-18	7,000.00	
28-2-2018	To Cash in Hand Being cash paid to Mr. Yogesh D. Pawar towards NSS camp travelling con. and SPPU national level Semi. as per sheet enclosed.	Cash Payment	CSH PYMT/0402/16-17	250.00	
✓ 7-3-2018	To Cash in Hand Being cash paid to Mr. Amir Shaikh towards FDP at Modern college of Pharmacy as per receipt enclosed.	Cash Payment	CSH PYMT/0411/16-17	250.00	
✓ 12-3-2018	To HDFC Bank Ltd. A/c No.-50200024799151 Being amount paid towards FDP to Dr Anadha Joshi . DD send to Indian Association of College of Pharmacy Payable at Chennai details as per documents attached.	Bank Payment	BNK PYMT/0200/17-18	6,000.00	

Carried Over



Indira College of Pharmacy
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26,919.00

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Indira College of Pharmacy (ICP) (2017-18)
Faculty Development Programme Exp. Ledger Account 1-Apr-2017 to 31-Mar-2018

Page 2
Credit

Academic Year 2017-18

Date	Particulars		
	Brought Forward		
29-3-2018	To Faculty Development Programme Exp Payable Journal Being Provision Made towards FDP to arrange Guest Lecture of Dr Sanjay Kshirsagar will hold on 30.03.2018. details as per document attached.	28,913.00	
			28,913.00
	By Closing Balance	28,913.00	28,913.00



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Shree Chanakya Education Society(SCES) (2017-18)

Flat No-1, Runwal Sarita, Plot No-4,
S.No.258/1/3, Balaji Park, Baner,

Fun and Joy at Work

Ledger Account

PUNE

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2017	Dr Opening Balance				4,50,000.00
1-6-2017	Dr (as per details) SCES-Placement Fun and Joy at Work(TDS) INVOICE FOR 1ST INSTALLMENT FOR JULY, NOV & FEB EVENT AT TAJ LAND END MUMBAI PAN NO AACPB8646H	Bill JV	279	10,00,000.00 Dr 1,00,000.00 Cr	9,00,000.00
6-6-2017	Cr Dena Bank CIA(Baner)170611031017 Cheque 043292	Bank Payment	230	6-5-2017 4,50,000.00 Cr	4,50,000.00
	Chq. no 043292 pdc				
7-7-2017	Cr HDFC BANK A/C NO 50200024739431 Cheque 000028	Bank Payment	402	7-7-2017 4,50,000.00 Cr	4,50,000.00
	CHQ. NO 000028				
20-7-2017	Cr HDFC BANK A/C NO 50200024739431 Cheque 000029	Bank Payment	514	20-7-2017 4,50,000.00 Cr	4,50,000.00
	CHQ. NO 000029				
25-7-2017	Dr (as per details) Education Exhibition & Promotion Exp. Fun and Joy at Work(TDS) INVOICE FOR EDUCATION EXHIBION EXPENSE	Purchase-Placement	Placement0001\1718	5,00,000.00 Dr 50,000.00 Cr	4,50,000.00
	Dr (as per details) Education Exhibition & Promotion Exp. CGST (GST) 9% SGST (GST) 9% Fun and Joy at Work(TDS) invoice for education Exhibition expenses	Purchase-Placement	Placement0003\1718	50,000.00 Dr 4,500.00 Dr 4,500.00 Dr 5,000.00 Cr	54,000.00
28-8-2017	Cr HDFC BANK A/C NO 50200024739431 Cheque 000386	Bank Payment	857	28-8-2017 4,50,000.00 Cr	4,50,000.00
	ch.no.000386				
6-9-2017	Dr (as per details) Education Exhibition & Promotion Exp. Fun and Joy at Work(TDS) INVOICE FOR EDUCATION EXHIBION EXPENSE	Purchase-Placement	Placement0007\1718	5,00,000.00 Dr 50,000.00 Cr	4,50,000.00
22-9-2017	Cr HDFC BANK A/C NO 50200024739431 Cheque 000344	Bank Payment	1071	22-9-2017 4,50,000.00 Cr	4,50,000.00
	chq. no 000344 issued for rtgs.				
	Carried Over				
				22.50.000.00	23.04.000.00



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Shree Chanakya Education Society(SCES) (2017-18)

Fun and Joy at Work Ledger Account : 1-Apr-2017 to 31-Mar-2018

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			22,50,000.00	23,04,000.00
5-10-2017	Dr (as per details) Education Exhibition & Promotion Exp. 5,00,000.00 Dr Fun and Joy at Work(TDS) 50,000.00 Cr INVOICE FOR EDUCATION EXHIBION EXPENSE	Postal-Payment	Placement001411718		4,50,000.00
12-10-2017	Cr HDFC BANK A/C NO 50200024799431 Cheque 000449 12-10-2017 54,000.00 Cr ch.no.000449	Bank Payment	1284	54,000.00	
26-10-2017	Dr (as per details) Education Exhibition & Promotion Exp. 5,00,000.00 Dr Fun and Joy at Work(TDS) 50,000.00 Cr INVOICE FOR EDUCATION EXHIBION EXPENSE	Postal-Payment	Placement002111718		4,50,000.00
27-10-2017	Cr HDFC BANK A/C NO 50200024799431 Cheque 000347 27-10-2017 9,00,000.00 Cr chq. no 000347 - RTGS	Bank Payment	1381	9,00,000.00	
21-11-2017	Cr HDFC BANK A/C NO 50200024799431 Cheque 000791 21-11-2017 40,000.00 Cr Membership & Subscription Exp. CHQ. NO 000791 ISSUED IN THE NAME OF FUN AND JOY AT WORKS TOWARDS MEMBERSHIP.	Bank Payment	1531	40,000.00	
20-12-2017	Dr (as per details) Education Exhibition & Promotion Exp. 40,000.00 Dr CGST (GST) 9% 3,600.00 Dr SGST (GST) 9% 3,600.00 Dr Fun and Joy at Work(TDS) 4,000.00 Cr INVOICE FOR EDUCATION EXHIBION EXPENSE	Postal-Payment	Placement00301718		43,200.00
12-2-2018	Cr (as per details) HDFC BANK A/C NO 50200024799431 5,40,000.00 Cr Cheque 001260 12-2-2018 5,40,000.00 Cr Fun and Joy at Work(TDS) 50,000.00 Cr CHQ. NO 001260 ISSUED FOR RTGS (TDS DEDUCTED ON RS 500000/- @ 10% = RS.50000/-)	Bank Payment	1969	5,90,000.00	
26-2-2018	Dr (as per details) Function & Festival Exp. 5,00,000.00 Dr CGST (GST) 9% 45,000.00 Dr SGST (GST) 9% 45,000.00 Dr INVOICE FOR ET NOW PRESENTS MODI AWARDS ON 17-02-2018 AT TAJ LANDS END,MUMBAI	Postal-SCES	SCES110481718		5,90,000.00
Cr	Closing Balance			38,34,000.00	38,37,200.00
				3,200.00	
				38,37,200.00	38,37,200.00



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Academic Year 2018-19
Academic Year 2018-19

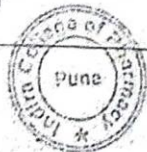
New Pune Mumbai Highway,
Tathwade,
Faculty Development Programme Exp.
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
7-1-2019	To Cash in Hand <i>Being amount paid to Prof. Suvama Ingale and Prof Beena Sam agst FDP which was attended at Aditya Birla Memorial Hospital Held on 15.12.2018 details as per R No 3125 Dt:-15.12.2018 details as per documents attached.</i>	Cash Payment	CSH PYMT/0307/18-19	1,200.00	
11-1-2019	To HDFC Bank Ltd. A/c No.-50200024799151 Cheque 000197 <i>Being amount paid towards reimbursement of Registration Fees paid for the Conference attended at Modern Collge Of Pharmacy held on 04.01.2019. details as per receipt and Other documents attached.</i>	Bank Payment	BNK PYMT/0287/18-19	2,000.00 Cr	2,000.00
	To HDFC Bank Ltd. A/c No.-50200024799151 Cheque 000198 <i>Being amount paid towards reimbursement of Registration Fees paid for the Conference attended at Modern Collge Of Pharmacy held on 04.01.2019. details as per receipt and Other documents attached. Attended by Dr Amir Shaikh.</i>	Bank Payment	BNK PYMT/0288/18-19	2,000.00 Cr	2,000.00
14-2-2019	To HDFC Bank Ltd. A/c No.-50200024799151 Cheque 000227 <i>Being amount paid to Mrs. Meghna Dabhadkar agst Faculty development programme at Controlled release society-Indian Chapter as on 28/01/2019 as per bills and details attached</i>	Bank Payment	BNK PYMT/0361/18-19	4,000.00 Cr	4,000.00
	To HDFC Bank Ltd. A/c No.-50200024799151 Cheque 000228 <i>Being amount paid to Mrs. Meghna Dabhadkar agst Faculty development programme at Controlled release society-Indian Chapter as on 28/01/2019 as per bills and details attached</i>	Bank Payment	BNK PYMT/0362/18-19	4,000.00 Cr	4,000.00
8-3-2019	To HDFC Bank Ltd. A/c No.-50200024799151 Cheque 000239 <i>Being amount reimburse to Prof PALLAVI SINGH CHOUHAN agst registraion Fees paid for attending Seminar at Bombay Collge Of Pharmacy Board of trustees held on 24.02.2019 details as per Receipt and Certificate attached.</i>	Bank Payment	BNK PYMT/0377/18-19	1,770.00 Cr	1,770.00

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14,970.00



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Indira College of Pharmacy

Faculty Development Programme Exp. Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			14,970.00	
18-3-2019	To HDFC Bank Ltd. A/c No.-50200024799151 Cheque 000249 Being amount paid to Mr.Hitesh Doshi V P R &D Sulphur Mills Ltd Mumbai, which will hold on 23.03.2019 on Artificial Intelligence for the ICP details as per documents attached.	Bank Payment	BNK PYMT/0389/18-19 18-3-2019 8,000.00 Cr	8,000.00	
	By Closing Balance			22,970.00	22,970.00
				22,970.00	22,970.00



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Shree Chanakya Education Society

Flat No-1, Runwal Sarita, Plot No-4,
S.No.258/1/3, Balaji Park, Baner,

Fun and Joy at Work

Ledger Account

PUNE

1-Apr-2018 to 31-Mar-2019

					Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
1-4-2018	Dr Opening Balance				3,200.00	
30-4-2018	Dr (as per details)	Inter-Parent	Placement/0003/1819	10,80,000.00		
	Students Activities & Welfare Exp.			10,00,000.00		
	CGST (GST) 9%			80,000.00		
	SGST (GST) 9%			80,000.00		
	Fun and Joy at Work(TDS)			10,00,000.00		
	INVOICR FOR 1st INSTALLMENT FOR JULY,NOVEMBER & FEBRUARY.					
31-5-2018	Dr (as per details)	Inter-Parent	Placement/0006/1819	8,64,000.00		
	Students Activities & Welfare Exp.			8,00,000.00		
	CGST (GST) 9%			72,000.00		
	SGST (GST) 9%			72,000.00		
	Fun and Joy at Work(TDS)			8,00,000.00		
	INVOICR FOR 2nd INSTALLMENT FOR JULY,NOVEMBER & FEBRUARY.					
18-6-2018	Cr HFC BANK AC NO 52800007801	Bank Payment			10,80,000.00	
	RTGS 001707		18-6-2018	10,80,000.00		
	Chq. no 001707 issued for rtgs					
25-6-2018	Cr HFC BANK AC NO 52800007801	Bank Payment			8,67,200.00	
	RTGS 001746		25-6-2018	8,67,200.00		
	Chq. no 001746 issued for rtgs					
18-7-2018	Dr (as per details)	Inter-Parent	Placement/0014/1819	8,64,000.00		
	Students Activities & Welfare Exp.			8,00,000.00		
	CGST (GST) 9%			72,000.00		
	SGST (GST) 9%			72,000.00		
	Fun and Joy at Work(TDS)			8,00,000.00		
	INVOICR FOR 3rd INSTALLMENT FOR JULY,NOVEMBER & FEBRUARY.					
27-7-2018	Cr HFC BANK AC NO 52800007801	Bank Payment			8,64,000.00	
	RTGS 001574		27-7-2018	8,64,000.00		
	Chq. no 0011574 issued for rtgs					
	Carried Over			28.11.200.00	28.11.200.00	



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Indira College of Pharmacy,
Fathawadi, Pune - 411 033

Shree Chanakya Education Society						Page 2
Fun and Joy at Work Ledger Account : 1-Apr-2018 to 31-Mar-2019						
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
	Brought Forward			28,11,200.00	28,11,200.00	
14-8-2018	Dr (as per details) Students Activities & Welfare Exp. 8,64,000.00 Dr CGST (GST) 9% 72,000.00 Dr SGST (GST) 9% 72,000.00 Dr Fun and Joy at Work(TDS) 88,000.00 Cr INVOICR FOR 4th INSTALLMENT FOR JULY,NOVEMBER & FEBRUARY.	Inter-Payment	Placement0019\1819		8,64,000.00	
6-9-2018	Cr HDFC BANK A/C NO 52000479601 RTGS 002261 6-9-2018 8,64,000.00 Cr State Bank of India (SBI) chq. no 002261 rtgs	Bank Payment	1033	8,64,000.00		
10-9-2018	Cr HDFC BANK A/C NO 52000479601 RTGS 002269 10-9-2018 8,64,000.00 Cr State Bank of India (SBI) chq. no 002269 rtgs	Bank Payment	1045	8,64,000.00		
18-9-2018	Dr (as per details) Students Activities & Welfare Exp. 8,64,000.00 Dr CGST (GST) 9% 72,000.00 Dr SGST (GST) 9% 72,000.00 Dr Fun and Joy at Work(TDS) 88,000.00 Cr INVOICE FOR STUDENTS ACTIVITIES & WELFARE EXPS	Inter-Payment	Placement0044\1819		8,64,000.00	
19-11-2018	Dr (as per details) Students Activities & Welfare Exp. 5,40,000.00 Dr CGST (GST) 9% 45,000.00 Dr SGST (GST) 9% 45,000.00 Dr Fun and Joy at Work(TDS) 58,000.00 Cr INVOICE FOR SUPPORT FEES FOR THE EVENT, FOR DATED 17 /02/19	Inter-Payment	Placement\0064\1819		5,40,000.00	
22-11-2018	Cr HDFC BANK A/C NO 52000479601 Cheque 002612 22-11-2018 25,000.00 Cr Chq. no 002612 issued towards advance for nomination fees for the awards.	Bank Payment	1614	25,000.00		
3-1-2019	Cr HDFC BANK A/C NO 52000479601 RTGS 002952 3-1-2019 5,15,000.00 Cr State Bank of India (SBI) CHQ. NO 002952 RTGS	Bank Payment	1894	5,15,000.00		
8-1-2019	Dr (as per details) Students Activities & Welfare Exp. 5,40,000.00 Dr CGST (GST) 9% 45,000.00 Dr SGST (GST) 9% 45,000.00 Dr Fun and Joy at Work(TDS) 58,000.00 Cr INVOICE FOR SUPPORT FEES OF THE EVENT "INDIRA MARKETING EXCELLENCE AWARDS"	Inter-Payment	Placement0078\1819		5,40,000.00	
	Carried Over			50,79,200.00	56,19,200.00	



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PRINCIPAL
Indira College of Pharmacy
Tathawade, Pune - 411 033



Shree Chanakya Education Society

Fun and Joy at Work Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			50,79,200.00	56,19,200.00
19-1-2019	Cr HFC BANK AC NO 5030007960 RTGS 002803 <small>(State of India)</small>	Bank Payment	1950	5,00,000.00	
	CHQ. NO 002803 RTGS				
13-2-2019	Cr HFC BANK AC NO 5030007960 Cheque 003065	Bank Payment	2070	25,000.00	
	CHQ. NO 00 3065 ISSUED TOWARDS INNOVATIVE LEADERSHIP AWARDS 2019 AT MUMBAI.				
				56,04,200.00	56,19,200.00
				15,000.00	
Cr	Closing Balance			56,19,200.00	56,19,200.00



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 Indira College of Pharmacy
 Tathawade, Pune - 411 033

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Academic Year 2019-20

Indira College of Pharmacy
89/2A, Indira Universe,
New Pune Mumbai Highway,
Tathwade,

Faculty Development Programme Exp.
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
30-7-2019	To Cash in Hand Being Cash paid to Prof Chandrakant Kurjir agst Remuneration for the Session on "Administrative Procedures" held on 25.07.2019 Details as per documents attached.	Cash Payment	CSH PYMT/0160/19-20	2,500.00	
	To Cash in Hand Being Cash paid to Mr S B Shinde IT Cell Head Pune agst Remuneration for the Session on "Online Admission Process" held on 25.07.2019 Details as per documents attached.	Cash Payment	CSH PYMT/0161/19-20	2,500.00	
	To Cash in Hand Being cash paid to Dr Suvama Ingale for settlement agst National seminar on Innovative and Best Practices in Higher Education as on 26.07.2019 at Modern college of Arts, Science & Commerce Pune Ganeshkhind as per Receipt and certificate attached	Cash Payment	CSH PYMT/0162/19-20	1,000.00	
	To Cash in Hand Being cash paid to Prof Sunil Kakad for settlement agst National seminar on Innovative and Best Practices in Higher Education as on 26.07.2019 at Modern college of Arts, Science & Commerce Pune Ganeshkhind as per Receipt and certificate attached	Cash Payment	CSH PYMT/0163/19-20	1,000.00	
7-10-2019	To HDFC Bank Ltd. A/c No.-50200024799151 Being amount paid to Mrs Pallavi Chouhan agst reimbursement of registration fees for One day workshop chromatograph; instrumentation Applications at	Bank Payment	BNK PYMT/0222/19-20	1,500.00	
	To HDFC Bank Ltd. A/c No.-50200024799151 Being amount paid to Ms Roopal Bhat agst reimbursement of registration fees for One day workshop on Basic training in liquid chromatography HPTLC,HPLC,and UHPLC instrumentation for forensic and Industrial Applications at SPPU as on 20/07/2019	Bank Payment	BNK PYMT/0223/19-20	1,500.00	

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Indira College of Pharmacy
Tathwade, Pune - 411 033

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PRINCIPAL
Indira College of Pharmacy
Tathwade, Pune - 411033.

10,000.00

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Criterion - VI - Governance, Leadership and Management

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Indira College of Pharmacy

Faculty Development Programme Exp. Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			10,000.00	
7-10-2019	To HDFC Bank Ltd. A/c No.-50200024799151 Being amount paid to Mrs Manasi Wagdankar agst reimbursement of registration fees for One day workshop on Basic training in liquid chromatography HPTLC, HPLC, and UHPLC instrumentation for forensic and industrial Applications at SPPU as on 20/07/2019	Bank Payment	BNK PYMT/0224/19-20	1,500.00	
11-10-2019	To HDFC Bank Ltd. A/c No.-50200024799151 Being amount reimburse to Prof Amruta P Wavkar agst Payment of registration Fees paid to attend on day workshop on Basic Training in Liquid Chromatography HPTLC, HPLC and UHPLC at SPPU held on 20/07/2019. documents attached.	Bank Payment	BNK PYMT/0225/19-20	1,500.00	
4-12-2019	To Cash in Hand Being amount paid to Mr Pawar Shubham Vijay agst registration for International Conference on Emerging Trends in delivery of phytoconstituents & ethnopharmacology validation of traditional medicine -II As on 29.11to 30.11.2019 as per Receipt attached	Cash Payment	CSH PYMT/0298/19-20	1,000.00	
5-12-2019	To Cash in Hand Being amount paid to Dr Divya Kulkarni agst registration for International Conference on Emerging Trends in delivery of phytoconstituents & ethnopharmacology validation of traditional medicine -II As on 29.11to 30.11.2019 as per Receipt attached	Cash Payment	CSH PYMT/0302/19-20	1,500.00	
	To Cash in Hand Being amount paid to Dr Suvama Ingle agst registration for International Conference on Emerging Trends in delivery of phytoconstituents & ethnopharmacology validation of traditional medicine -II As on 29.11to 30.11.2019 as per Receipt attached	Cash Payment	CSH PYMT/0303/19-20	1,000.00	
20-12-2019	To Cash in Hand Being amount paid to Dr Archana Kamik agst registration for International Conference on Emerging Trends in delivery of phytoconstituents & ethnopharmacology validation of traditional medicine -II As on 29.11to 30.11.2019 as per Receipt attached	Cash Payment	CSH PYMT/0343/19-20	1,000.00	
25-2-2020	To Shree Chanakya Education Society AMOUNT DEBITTED AGAINST AGAINST FDP EXPENSES, SAYAJI HOTELS LTD, INV NO - 4529PPOR20018402	Branch JV	435	3,110.00	
31-3-2020	To Faculty Development Programme Exp Payable Being provision made agst the FDP Expenses Program for HR Faculty on "Talent Review Process from SHRM Persepective" one day training Program Total Cost Rs 21500/- Will Conducted by Amruta Arun Bhavthankar Pan No AMHPB4166A.	Journal		21,500.00	
	Carried Over				

PRINCIPAL

Indira College of Pharmacy
Tathawade, Pune - 411 033



PRINCIPAL 42,110.00

Indira College of Pharmacy
Tathawade, Pune - 411033.

continued ...



Indira College of Pharmacy
Faculty Development Programme Exp. Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 3 Credit
	Brought Forward			42,110.00	
	By Closing Balance			42,110.00	42,110.00
				42,110.00	42,110.00

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Indira College of Pharmacy
Tathawade, Pune - 411033.

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Tathawade, Pune - 411 033



Shree Chanakya Education Society

Flat No-1, Runwal Sarita, Plot No-4,
S.No.258/1/3, Balaji Park, Baner,

Fun and Joy at Work

Ledger Account

PUNE

1-Apr-2019 to 31-Mar-2020

						Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
1-4-2019	Dr Opening Balance				15,000.00	
20-5-2019	Cr (as per details)	Bank Payment	282	5,00,000.00		
	HDFC BANK A/C NO 50200024799431			4,50,000.00		
	Cheque 003413	20-5-2019	4,50,000.00 Cr			
	Fun and Joy at Work(TDS)			50,000.00		
	Chq. no 003413 issued in advance to Mr. Bhatia					
11-6-2019	Dr (as per details)	Inter-Bank	Placement0006/1920		10,80,000.00	
	Students Activities & Welfare Exp.			10,00,000.00		
	CGST (GST) 9%			50,000.00		
	SGST (GST) 9%			50,000.00		
	Fun and Joy at Work(TDS)			1,00,000.00		
	INVOICE FOR 2 ND INSTALLMENT FOR JULY, NOV & FEB					
	Dr (as per details)	Inter-Bank	Placement0007/1920		10,80,000.00	
	Students Activities & Welfare Exp.			10,00,000.00		
	CGST (GST) 9%			50,000.00		
	SGST (GST) 9%			50,000.00		
	Fun and Joy at Work(TDS)			1,00,000.00		
	INVOICE FOR 1ST INSTALLMENT FOR JULY, NOVEMBER & FEBRUARY					
9-7-2019	Dr (as per details)	Inter-Bank	Placement0012/1920		11,30,000.00	
	Students Activities & Welfare Exp.			10,00,000.00		
	CGST (GST) 9%			50,000.00		
	SGST (GST) 9%			50,000.00		
	Fun and Joy at Work(TDS)			50,000.00		
	INVOICE FOR 3RD INSTALLMENT FOR JULY, NOVEMBER & FEBRUARY					
15-7-2019	Cr	Bank Payment	666	5,00,000.00		
	HDFC BANK A/C NO 50200024799431			5,00,000.00		
	RTGS 003798	15-7-2019	5,00,000.00 Cr			
	State Bank of India (SBI)					
	Chq. no 003798 issued for rtgs					
19-8-2019	Cr (as per details)	Bank Payment	976	5,00,000.00		
	HDFC BANK A/C NO 50200024799431			4,50,000.00		
	RTGS 004158	19-8-2019	4,50,000.00 Cr			
	State Bank of India (SBI)					
	Fun and Joy at Work(TDS)			50,000.00		
	CHQ. NO 00004158 ISSUED FOR RTGS					



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Indira College of Pharmacy
Tathawade, Pune - 411 033

Carried Over

15,00,000.00 33,05,000.00

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Shree Chanakya Education Society

Fun and Joy at Work Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			15,00,000.00	33,05,000.00
26-8-2019	Dr (as per details)	India-Plant	Placement#00251920		11,30,000.00
	Students Activities & Welfare Exp.			9,00,000.00	
	CGST (GST) 9%			9,00,000.00	
	SGST (GST) 9%			9,00,000.00	
	Fun and Joy at Work(TDS)			9,00,000.00	9,00,000.00
	INVOICE FOR 4TH INSTALLMENT FOR JULY, NOV & FEB. TDS DEDUCTED ON RS.1000000/-@10 % RS.100000/-, ALLREADY PAID RS.50000/- (100000-50000=50000 / -) BALANCE TDS RS.50000 /-				
11-9-2019	Cr HFC BANK AC NO 9200047901	Bank Payment	1204	4,50,000.00	
	RTGS 004159			4,50,000.00	Cr
	State Bank of India (SBI) CHQ. NO 00004159 ISSUED FOR RTGS				
24-9-2019	Dr (as per details)	India-Plant	Placement#00381920		8,64,000.00
	Students Activities & Welfare Exp.			7,00,000.00	
	CGST (GST) 9%			7,00,000.00	
	SGST (GST) 9%			7,00,000.00	
	Fun and Joy at Work(TDS)			9,00,000.00	9,00,000.00
	INVOICE FOR 5TH INSTALLMENT FOR JULY, NOVEMBER & FEBRUARY				
16-10-2019	Cr HFC BANK AC NO 9200047901	Bank Payment	1571	4,50,000.00	
	RTGS 004161			4,50,000.00	Cr
	State Bank of India (SBI) CHQ. NO 00004161 ISSUED FOR RTGS				
14-11-2019	Cr HFC BANK AC NO 9200047901	Bank Payment	1724	4,50,000.00	
	RTGS 004187			4,50,000.00	Cr
	State Bank of India (SBI) CHQ. NO 004187				
5-2-2020	Cr HFC BANK AC NO 9200047901	Bank Payment	2113	5,00,000.00	
	Cheque 000008			5,00,000.00	Cr
	CHQ. NO 000008				
3-3-2020	Cr HFC BANK AC NO 9200047901	Bank Payment	2278	2,00,000.00	
	RTGS 003645			2,00,000.00	Cr
	State Bank of India (SBI) Chq. no 003645 issued for rtgs				
Cr	Closing Balance			35,50,000.00	52,99,000.00
				17,49,000.00	
				52,99,000.00	52,99,000.00



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 Indira College of Pharmacy,
 Tathawade, Pune - 411 837



Academic Year 2020-21

Indira College of Pharmacy -(20-21)
89/2A, Indira Universe,
New Pune Mumbai Highway,
Tathwade,

Faculty Development Programme Exp.
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
13-7-2020	To HDFC Bank Ltd. A/c No.-50200024799151 Being amount paid towards Remuneration to Mr Yogeshwar Gulabrao Bachhav to conduct International webinar on 08.05.2020. on "Development of A Dosage for an Investigational Drug: Special focus on an Antiviral Compound".	Bank Payment	BNK PYMT/0026/19-20	3,000.00	
	To- HDFC Bank Ltd. A/c No.-50200024799151 Being amount paid towards Remuneration to Mr Ratnesh Jain to conduct International webinar on 09.06.2020. on " Monoclonal Antibodies The Next Generation Therapeutics. Details as per Documents attached.	Bank Payment	BNK PYMT/0027/19-20	3,000.00	
	To HDFC Bank Ltd. A/c No.-50200024799151 Being amount paid towards Remuneration to Mr Tejabhiram Yadavalli to conduct International webinar on 06.06.2020. on " Aptamers A versatile and cost effective tool for the Diagnosis and Treatment of Highly Prevalent Viral Infections"	Bank Payment	BNK PYMT/0028/19-20	3,000.00	
	To HDFC Bank Ltd. A/c No.-50200024799151 Being amount paid towards Remuneration to Mr Abhijit Datei to conduct International webinar on 08.06.2020. on " Modalities and Vectors for Gene Therapy Overview and Current Status" Details as per documents attached.	Bank Payment	BNK PYMT/0029/19-20	3,000.00	
30-3-2021	To HDFC Bank Ltd. A/c No.-50200024799151 Being amount paid towards Eligibility Remuneration to the Admission Team/OS /Accounts/Peon/Clerical Staff agst ICP Admission 2020-21, Amt Paid to Teaching Faculty agst Research and Development Publication Remuneration FY 2020-21, Amt paid to Teaching Staff agst FDP Reimbursement for ll amt paid towards MC Remuneration to Tea Healthcare Pvt Ltd at Development Cemter. Paid To Mr Rajendra Parse Nov2020 Rs 15071/-, Manohar Jadhav Rs 16058/- and Dayanand Kannur Rs 50000/-, Details as per documents attached.	Bank Payment	BNK PYMT/0146/19-20	7,200.00	

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PRINCIPAL
Indira College of Pharmacy
hawade, Pune - 411 033

Academic Year 2020-21

PRINCIPAL
Indira College of Pharmacy
Tathawade, Pune - 411033.



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19,200.00

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Indira College of Pharmacy -(20-21)

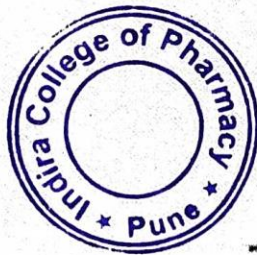
Faculty Development Programme Exp. Ledger Account : 1-Apr-2020 to 31-Mar-2021

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			19,200.00	
31-3-2021	To Faculty Development Programme Exp Payable. Journal Being provision made agst the FDP Expenses Program for HR Faculty on " Talent Review Process from SHRM Persepective" one day training Program Total Cost Rs 21500/- Will Conducted by Amruta Arun Bhavthankar Pan No AMHPB4166A.			21,500.00	
				40,700.00	
By	Closing Balance				40,700.00
				40,700.00	40,700.00



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Indira College of Pharmacy
Tathawade, Pune - 411033.



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Indira College of Pharmacy
Tathawade, Pune - 411 033



Academic Year 2021-22

Indira College of Pharmacy -(21-22)
89/2A, Indira Universe,
New Pune Mumbai Highway,
Tathwade,

Faculty Development Programme Exp.
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
5-7-2021	Cr HDFC Bank Ltd. A/c No.-50200024799151 Inter Bank Transfer N186211555844038 Evans Coutinho Union Bank of India (India) <i>Being amount paid towards Remuneration to Evans Coutinho agst FDP Program conducted on 09.06.2021 to 10.06.2021. details as per documents attached.</i>	Bank Payment	BNK PYMT/0033/21-22 5-7-2021	5,000.00 5,000.00 Cr	
23-7-2021	Cr HDFC Bank Ltd. A/c No.-50200024799151 Inter Bank Transfer Online Transfer Evans Coutinho Union Bank of India (India) <i>Being amount paid towards Remuneration to Evans Coutinho agst FDP Program conducted on 06.07.2021 to 20.07.2021. details as per documents attached.</i>	Bank Payment	BNK PYMT/0039/21-22 23-7-2021	5,000.00 5,000.00 Cr	
4-8-2021	Cr HDFC Bank Ltd. A/c No.-50200024799151 Same Bank Transfer Online Transfer Shailesh Laul. HDFC Bank (India) <i>Being amount paid towards Remuneration to Shailesh Laul agst FDP Program conducted on 15.08.2021 to 30.08.2021. details as per documents attached, for the M Pharm Students.</i>	Bank Payment	BNK PYMT/0042/21-22 4-8-2021	4,000.00 4,000.00 Cr	
9-10-2021	Cr HDFC Bank Ltd. A/c No.-50200024799151 Same Bank Transfer 110082343235 ANAGHA M JOSHI HDFC Bank (India) <i>Being amount paid towards Faculty Development Program reimbursement to Dr ANAGHA M JOSHI as per details attached.</i>	Bank Payment	BNK PYMT/0070/21-22 9-10-2021	2,000.00 2,000.00 Cr	
9-10-2021	Cr HDFC Bank Ltd. A/c No.-50200024799151 Same Bank Transfer 110082343235 DAYANAND MUKUND KANNUR HDFC Bank (India) <i>Being amount paid towards Faculty Development Program reimbursement to Dr DAYANAND I details attach</i>	Bank Payment	BNK PYMT/0071/21-22 9-10-2021	2,000.00 2,000.00 Cr	
9-10-2021	Cr HDFC Bank L Same Bank Transfer 110082343235 SUVARNA INGALE HDFC Bank (India) <i>Being amount paid towards Faculty Development Program reimbursement to Dr SUVARNA INGALE as per details attached.</i>	Bank Payment	BNK PYMT/0071/21-22 9-10-2021	2,000.00 2,000.00 Cr	

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Indira College of Pharmacy
Tathawade, Pune - 411 033

Academic Year 2021-22



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PRINCIPAL
Indira College of Pharmacy
Tathawade, Pune - 411033.

Carried Over



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Indira College of Pharmacy -(21-22)

Faculty Development Programme Exp. Ledger Account : 1-Apr-2021 to 31-Mar-2022

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			20,000.00	
9-10-2021	Cr HDFC Bank Ltd. A/c No.-50200024799151	Bank Payment	BNK PYMT/0073/21-22	2,000.00	
	Same Bank Transfer 110082343235	9-10-2021	2,000.00 Cr		
	✓ MADHUR KULKARNI HDFC Bank (India)				
	Being amount paid towards Faculty Development Program reimbursement to Dr MADHUR KULKARNI				
	as per details attached.				
✓ Cr	HDFC Bank Ltd. A/c No.-50200024799151	Bank Payment	BNK PYMT/0074/21-22	2,000.00	
	Same Bank Transfer 110082343235	9-10-2021	2,000.00 Cr		
	ROOPAL SUNIL BHAT HDFC Bank (India)				
	Being amount paid towards Faculty Development Program reimbursement to Dr ROOPAL SUNIL BHAT as per details attached.				
Cr	(as per details)	Bank Payment	BNK PYMT/0075/21-22	1,000.00	
	Dattatray Dhamale - Advance Salary	17,006.00 Dr			
	Nilesh Pasalkar- Advance Salary	12,120.00 Dr			
	Ramling Gaikwad- Advance Salary	12,120.00 Dr			
	HDFC Bank Ltd. A/c No.-50200024799151	42,246.00 Cr			
	Same Bank Transfer 110093211393	9-10-2021	42,246.00 Cr		
	Dattatray Dhamale - Advance Salary	HDFC Bank (India)			
	Being amount paid towards Salary to mr Dattatray Dhamale, Ramling Gaikwad and Nilesh Pasalkar for June 2021, and Reimbursement to Dr Archana Kamik agst FDP registration Fees Refund. Details as per documents attached.				
Dr	Closing Balance			25,000.00	25,000.00
				25,000.00	25,000.00

(Signature)

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Tathawade, Pune - 411 033



(Signature)

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Indira College of Pharmacy
Tathawade, Pune - 411033.



Shree Chanakya Education Society - (21-22)

Flat No-1, Runwal Sarita, Plot No-4,
S.No.258/1/3, Balaji Park, Baner,

Fun & Joy at Work

Ledger Account

Mumbai

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-8-2021	Dr (as per details) Branding Expenses 5,00,000.00 Dr CGST (GST) 9% 45,000.00 Dr SGST (GST) 9% 45,000.00 Dr Fun and Joy at Work(TDS) 50,000.00 Cr INVOICE FOR 1 ST INSTALLMENT	Partisa-SCES	SCES\0319\1920		5,40,000.00
13-9-2021	Cr RTGS 13-9-2021 2,00,000.00 Cr Being amount transfer against o/s	Bank Payment	967	2,00,000.00	
28-9-2021	Cr RTGS 28-9-2021 3,40,000.00 Cr Being amount paid against o/s	Bank Payment	1078	3,40,000.00	
28-10-2021	Dr (as per details) Branding Expenses 5,00,000.00 Dr CGST (GST) 9% 45,000.00 Dr SGST (GST) 9% 45,000.00 Dr Fun and Joy at Work(TDS) 50,000.00 Cr INVOICE FOR 2 ND INSTALLMENT	Partisa-SCES	SCES\0546\1920		5,40,000.00
11-11-2021	Cr Cheque on line payment 11-11-2021 2,00,000.00 Cr Being amount paid on line against bill	Bank Payment	1390	2,00,000.00	
23-11-2021	Cr RTGS 23-11-2021 3,40,000.00 Cr Being amount paid against o/s	Bank Payment	1471	3,40,000.00	
14-1-2022	Cr RTGS 14-1-2022 5,40,000.00 Cr	Bank Payment	1849	5,40,000.00	
17-2-2022	Dr (as per details) Branding Expenses 5,00,000.00 Dr CGST (GST) 9% 45,000.00 Dr SGST (GST) 9% 45,000.00 Dr Fun and Joy at Work(TDS) 50,000.00 Cr INVOICE FOR 3RD INSTALLMENT	Partisa-Placement	Placement\0071\1920		5,40,000.00
4-3-2022	Dr (as per details) Function & Festival Exp. 40,000.00 Dr CGST (GST) 9% 36,000.00 Dr SGST (GST) 9% 36,000.00 Dr Fun and Joy at Work(TDS) 40,000.00 Cr INVOICE FOR SERVICES IN EVENTS.	Partisa-SCES	SCES\1155\1920		4,32,000.00
Carried Over				16,20,000.00	20,52,000.00



(Signature)
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Indira College of Pharmacy
Tathawade, Pune - 411 033

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Shree Chanakya Education Society - (21-22)

Fun & Joy at Work Ledger Account : 1-Apr-2021 to 31-Mar-2022

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			16,20,000.00	20,52,000.00
8-3-2022	Cr IFSC No ICIC 0285403650 Same Bank Transfer	Bank Payment	2278	1,00,000.00	
	8-3-2022 1,00,000.00 Cr Being amount paid against o/s.				
22-3-2022	Cr IFSC No ICIC 0285403650 Same Bank Transfer	Bank Payment	2397	3,32,000.00	
	22-3-2022 3,32,000.00 Cr Being amount paid against o/s.				
				20,52,000.00	20,52,000.00



Myk

PRINCIPAL
Indira College of Pharmacy
Tathawade, Pune - 411 033



E-copy of letters indicating financial assistance to teachers
Academic Year 2017-18

Ms. Roopal Bhat

FDP.

CRS CONTROLLED RELEASE SOCIETY - INDIAN CHAPTER
India Local Chapter
Regd. Off. : B. V. Patel PERD Centre, Thaltej-Ghandinagar Highway, Thaltej, Ahmedabad - 380 054.
Mumbai Off. : Sci Tech Centre, 7, Prabhat Nagar, Jogeshwari (West), Mumbai - 400 102.

Receipt No. 367 Date 06/07/17

Received with thanks from Dr./Mr./Mrs./Miss Roopal Anpat Bhat

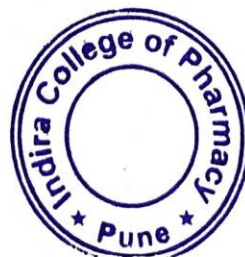
a sum of Rupees Seven hundred fifty
by Cash / Cheque / Draft No. 000011 dated _____
drawn on Bank of Baroda Branch _____ towards
fee for (a) annual membership _____
(b) ~~Workshop~~ / Seminar / Symposium on Advances in Pulmonary Drug Delivery Systems
Rs. 750/- For Controlled Release Society - Indian Chapter

Subject to Realisation of Cheque.

[Signatures]
Secretary / Treasurer

[Signature]
PRINCIPAL
Indira College of Pharmacy
Tathawade, Pune - 411 033

[BACK TO INDEX](#)





Dr. Dayanand Kannur

2nd National Teachers Congress
 INSPIRING TEACHERS STRENGTHENING GENERATIONS

REGISTRATION FORM - 2018
 10th, 11th & 12th January 2018

Receipt

Application ID	Registration ID	Registration Date
MSH126	00054	10/01/18 11:10:48 AM

Personal Details

Participant Name (Dr. Dayanand Kannur)	Participant Address :
Email ID : drkannur@rediffmail.com	State : Maharashtra
Mobile No. : 9011904343	City : PUNE

University Details

University Name : Pune University	College Name : SLS S Indira College Of Pharmacy Tathawade Pune
Highest Degree : PhD	

Payment Details

Mode (Cash)	Currency Mode (INR)
Date : 10/23/18 11:10:48 AM	Event Fee 2000.00
	Discount 0.00
	Total Amount 2000.00

[Signature]
 Authority's Signature

Kindly post / Courier your Registration Form at :
MIT World Peace University
 MIT Campus, S.No. 124, Paud Road, Kothrud, Pune - 411 033 | E-mail: info@nationalteacherscongress.com
 Contact: + 91 88 88 81542425 | www.nationalteacherscongress.org | www.mitwpu.org | www.mitwpu.edu.in
 National Teachers Congress Foundation (Regd. No. UH-DL495877872347212)

[Signature]
 N.Y.K.



PRINCIPAL
Indira College of Pharmacy
Tathawade, Pune - 411 033






Dr. Suvarna Ingale

Welcome to HDFC Bank NetBanking

Party Funds Transfer

Congratulations, your RTGS/NEFT transaction is completed successfully!
You've won yourself a Special Offer.

Avail now *T&C apply



Other Bank (NEFT)


STEP 1: VIEW DETAILS STEP 2: COMPLETE TRANSACTION STEP 3: ACCOUNT CREDITED

Reference Number	4008180400287141
From Account	61551000014260
Beneficiary Name	SVKOUS NIRMAL
Beneficiary IFSC Code	CITI0100000
Beneficiary Account Number / Credit Card Number	6710053011
Bank Name	CITI BANK
Transfer Amount	5,000.00
Transfer Description	Rept of IPSCON
Mode of Communication	RTGS
Communication Serial	9822493075

Make Another Transfer

Myel

PRINCIPAL
Indira College of Pharmacy
Tathawade, Pune - 411 033



Myel

Note:

- The actual time taken to credit the account depends on the time taken by the Payee's Bank to process the payment.
- The money will reach the Payee's Bank within the time stipulated by the Reserve Bank of India.
- HDFC Bank is not responsible for any charges / commission of any kind levied/charged by the Beneficiary Bank.

<http://netbanking.hdfcbank.com/whatsnew/rtgs>

112

PDF



Dr. Amir Shaikh

Progressive Education Society's
MODERN COLLEGE OF PHARMACY

Sector 21, Yamunanagar, Nigdi, Pune - 411 044, India Phone : (020) 27661314 / 15
Web Site : mcop.org.in Email : mcopnigdi44@gmail.com

Receipt No. : **0652** **RECEIPT** Date : 03/02/2018

Received with thanks from Shri / Smt. Shaikh Amir

The Sum of Rupees Two hundred only

On account of SPPU- Nahal Indira 02 + 03/02/2018 Reg. Fees

CASH / CHEQUE / D.D. No. _____ Dated _____

Drawn on _____ Branch _____

Rs. 250/-

Subject to encashment of cheque

Accountant

FDP

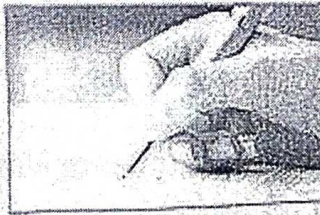
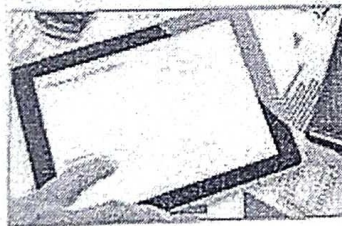
Dr. Angha Joshi



REGISTRATION DETAILS

Registration Fee	Registration Fee
Registration Fee	Registration Fee
Registration Fee	Registration Fee

- Conference Registration details are available on the conference website: www.iacp.org.in
- Indian Delegates: Registration fee should be paid through Demand Draft payable to Indian Association of Colleges of Pharmacy, payable at Chennai.
- Foreign Delegates: Registration fee should be paid through wire transfer. Details will be provided on request.
- Demand Drafts should be mailed to Organising Secretary, IACP Conference, Indian Association of Colleges of Pharmacy, "Prasanna Enclave", First Floor, No.20, Bharathi Avenue Second Street (Near Kothurpuram Railway Station), Kothurpuram, Chennai - 600 035, Tamil Nadu, India.



(Signature)
PRINCIPAL
Indira College of Pharmacy
Tathawade, Pune - 411 033





21/6/17 21/6/17 JV 279

TAX INVOICE		
INVOICE NO. : FNJAW/006/17 - 18	DATE: 30-05-2017	
Indira Group of Institutes Tapasya 85/5-A, SCES Placement New Pune- Mumbai Highway, Tathwade, Pune - 411033		
PARTICULARS	AMOUNT IN RS.	TOTAL AMOUNT IN RS.
Being 1 st Installment For July, November & February event at Hotel Taj Lands End, Mumbai	10,00,000.00	10,00,000.00
Grand Total		10,00,000.00
AMOUNT IN WORDS :- Rupees Ten Lakhs Only.		

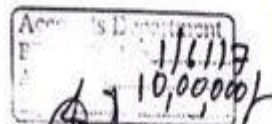
Payment TERMS:- 100% Full advance Payment.

Payment Details :-

- ✓ Cheque / DD should be drawn in favour of "Fun And Joy At Work" payable in Mumbai, India.
- ✓ Please deliver cheque directly to the Co-ordination Office.

Bank Transfer Details:

Account Name : Fun and Joy at Work
 Account No. : 10121147261
 Bank Name : State Bank of India
 Branch Name : Juhu Tara Road
 Branch Code : 1685
 IFSC Code : SBIN0001685 (for Indian Local Customer)
 SWIFT Code : SBININBB540 (for foreign Customer)
 MICR No. : 400002039
 Branch address : Sri Lalita Building, Near Bombay Flying Club, Juhu Tara Road, Santacruz (W), Mumbai 400049



PAN No.: AACPB8646H
 Service Tax No.: AACPB8646HSD016
 Service Tax Category: Management Consultancy

[Handwritten initials]

For Fun And Joy At Work
[Signature]
 Authorized Signatory

PRINCIPAL
 Indira College of Pharmacy
 Tathawade, Pune - 411 031

21a



Academic Year 2018-19

Dr. Suvarna Ingale
&
Dr. Beena Anne Sam

ADITYA BIRLA MEMORIAL HOSPITAL **ADITYA BIRLA HEALTH SERVICES LTD.**
Aditya Birla Hospital Marg, P. O. Chinchwad, Pune - 411 033.
Tel.: +91-20-30717500, Email : healthcare@adityabirla.com
Website : www.adityabirlahospital.com

No.: 3125 **CASH / BANK RECEIPT** Date : 15/12/18

Received with thanks from M/s.: Suvarna Ingale
Beena Anne Sam

Amount Rs.: 600 x 2 Rupees Twelve Hundred only

Amount of : _____ vide _____

Cheque No.: CASH Date : 15/12/18 Drawn on : _____
(subject to realization of Cheque)

[Handwritten signatures and initials: Mych, FDP, and a boxed signature]

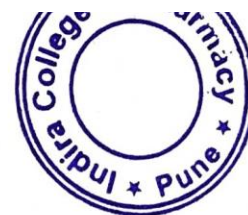
For **ADITYA BIRLA HEALTH SERVICES LTD.**

[Handwritten signature]

[BACK TO INDEX](#)

PRINCIPAL
Indira College of Pharmacy

E-copy of letters indicating financial assistance to teachers
Academic Year 2018-19





Mr. Shriniwas Patil

Progressive Education Society's
MODERN COLLEGE OF PHARMACY
Accredited by 'NAAC'
'Best College Award' by Savitribai Phule Pune University

Approved by All India Council for Technical Education, New Delhi, Pharmacy Council of India, New Delhi,
Directorate of Technical Education, Mumbai (MS), Permanently affiliated to
Savitribai Phule Pune University, Pune & Approved under Section (2 (f) & 12 (B) of UGC Act, 1956)

Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044. (M.S.) Tel. : 020-27661315 Fax : 020-27661314
E-mail : mcopnigdi44@gmail.com Website : www.mcop.org.in

Prof. Dr. P. D. Chaudhari
M.Pharm., Ph.D.
Principal

Prof. Dr. Gajanan R. Ekbot
M.S, M.N.A.M.S
Chairman, Business Council
P.E.Society, Pune

Ref. : _____ Date : _____

RECEIPT

RECEIPT NO. : - INT/SEM - 93 DATE : 04/01/2019

Received with thanks from Dr./Shri./Smt. : *Shriniwas P. Patil*

The sum of Rupees : RS. 2000/- [Two Thousand Only.]
on account of Registration for Savitribai Phule Pune University sponsored
International Conference on Multidisciplinary Healthcare Research :
Challenges, Opportunities And Newer Directions.

By Cash/NEFT No. - *By Cash.* dated : *04/01/2019*
Bank Name : - _____

[Signature]
: PRINCIPAL
Indira College of Pharmacy
Tathawade, Pune - 411 033

[Signature]
Accountant

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

STRIVING TOWARDS EXCELLENCE FOREVER



Dr. Amir Shaikh

	<p>Progressive Education Society's MODERN COLLEGE OF PHARMACY Accredited by 'NAAC' 'Best College Award' by Savitribai Phule Pune University</p>	
<p>Approved by All India Council for Technical Education, New Delhi, Pharmacy Council of India, New Delhi, Directorate of Technical Education, Mumbai (MS), Permanently affiliated to Savitribai Phule Pune University, Pune & Approved under Section (2 f) & 12 (B) of UGC Act, 1956</p>		
<p>Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044. (M.S.) Tel.: 020-27661315 Fax : 020-27661314 E-mail : mcopnigdi44@gmail.com Website : www.mcop.org.in</p>		
<p>Dr. P. D. Chaudhari M.Pharm., Ph.D. Principal</p>		<p>Prof. Dr. Gajanan R. Ekbote M.S., M.N.A.M.S Chairman, Business Council P.E.Society, Pune</p>
Ref. :		Date :
<p><u>RECEIPT</u></p>		
RECEIPT NO. : - INT/SEM - 92		DATE : 04/01/2019
Received with thanks from Dr./Shri./Smt. : Dr. Amir A. Shaikh.		
• The sum of Rupees : RS. 2000/- [Two Thousand Only].		
on account of Registration for Savitribai Phule Pune University sponsored International Conference on Multidisciplinary Healthcare Research : Challenges, Opportunities And Newer Directions.		
By Cash/NEFT No. - By Cash		dated : 04/01/2019
Bank Name :-		
	Accountant	PRINCIPAL Indira College of Pharmacy Tathawade, Pune - 411 033
<p>STRIVING TOWARDS EXCELLENCE FOREVER</p>		



Ms. Roopal Bhat

CRS CONTROLLED RELEASE SOCIETY - INDIAN CHAPTER
Regd. Off. : B. V. Patel PERD Centre, Thaltej-Ghandhinagar Highway, Thaltej, Ahmedabad - 380 054.
Mumbai Off. : Sci Tech Centre, 7, Prabhakar Nagar, Jogeshwari (West), Mumbai - 400 102.

Receipt No. 060 Date 28.01.2019

Received with thanks from Dr./Mr./Mrs./Miss Roopal Bhat

Sum of Rupees Four thousand only

by Cash / Cheque / Draft No. NO14190726556480 dated 14.01.2019

drawn on HDFC Branch _____ towards _____

fee for (a) annual membership _____

(b) Workshop / Seminar / Symposium on CRS TC 2019

Rs. 4000/- For Controlled Release Society - Indian Chapter
Subject to Realisation of Cheque.

GST No. : 27AAATC5316R1ZD

W
Secretary / Treasurer

Mrs. Meghana Dabhadkar

CRS CONTROLLED RELEASE SOCIETY - INDIAN CHAPTER
Regd. Off. : B. V. Patel PERD Centre, Thaltej-Ghandhinagar Highway, Thaltej, Ahmedabad - 380 054.
Mumbai Off. : Sci Tech Centre, 7, Prabhakar Nagar, Jogeshwari (West), Mumbai - 400 102.

Receipt No. 061 Date 28.01.2019

Received with thanks from Dr./Mr./Mrs./Miss Meghana Dabhadkar

Sum of Rupees four thousand only

by Cash / Cheque / Draft No. NO14190726556480 dated 14.01.2019

drawn on HDFC Branch _____ towards _____

fee for (a) annual membership _____

(b) Workshop / Seminar / Symposium on CRS TC 2019

Rs. 4000/- For Controlled Release Society - Indian Chapter
Subject to Realisation of Cheque.

GST No. : 27AAATC5316R1ZD

W
Secretary / Treasurer

Megha
PRINCIPAL
Indira College of Pharmacy
Tathawade, Pune - 411 033



Mr. Sunil Kakad

PROGRESSIVE EDUCATION SOCIETY'S
**MODERN COLLEGE OF
ARTS, SCIENCE AND COMMERCE**
GANESHKHIND, PUNE - 411 016

4646 RECEIPT Date: 26/7/19

Received from Shri / Smt. / Miss Prof. Sunil Kakad

F.Y. / S.Y. / T.Y. Arts / Science / Comm. / Class / Div. — Roll No. —

Sum of Rs. One thousand only

Account of National Sem. on Inno. & Best Pract. on

Cash / Cheque No. — dt. — H.E.

Drawn on —

1000/-

CASHIER

Dr. Suvarna Ingale

PROGRESSIVE EDUCATION SOCIETY'S
**MODERN COLLEGE OF
ARTS, SCIENCE AND COMMERCE**
GANESHKHIND, PUNE - 411 016

4645 RECEIPT Date: 26/7/19

Received from Shri / Smt. / Miss Dr. Suvarna Ingale

F.Y. / S.Y. / T.Y. Arts / Science / Comm. / Class / Div. — Roll No. —

Sum of Rs. One thousand only

Account of National Sem. on Inno. & Best Pract. on

Cash / Cheque No. — dt. — H.E.

Drawn on —

1000/-

CASHIER



Mrs. Pallavi Chouhan

DC

Bombay College of Pharmacy-Board of Trustees
(A venture of The Indian Pharmaceutical Association Maharashtra State Branch)
Kalina , Santacruz (East), Mumbai- 400 098, India.
Tel No. 022-26671071 /26670815

Receipt No. 047 Date: 24/02/2019

Received with thanks from Ms. Pallavi Chouhan

Sum of Rs. 1770/- (Rupes: One Thousand Seven Hundred Seventy Only)


Particulars	Amount
Registration Fees Received towards Seminar- "MCIQ- Symposium" on 3rd Mar-2019	1500.00
CGST @9%	135.00
SGST @9%	135.00
Total Amount	1770.00


Payment Mode:- Online Payment dated 24/2/2019

Pan No: AAATT3219Q
GST No: 27AAATT3219Q120

Place: Mumbai

PRINCIPAL
Indira College of Pharmacy
Tathawade, Pune - 411 033


Accountant



ORIGINAL FOR RECEIPT

FUN JOY & AT WORK

29/5/18 ✓ SCES 50/66

TAX INVOICE				
TAX INVOICE NO. : F/MAY/088/18-19			DATE: 29-05-2018	
Bill To :- Shree Chanakya Education Society Tapasya 85/5-A, New Pune- Mumbai, Highway, Tathwade, Pune – 411 033 State : Maharashtra State Code : 27 GSTN Code : 27AAETS6660C1ZF		Supply To :- Shree Chanakya Education Society Chargeble under Tapasya 85/5-A, New Pune- Mumbai, Highway, Tathwade, Pune – 411 033 State : Maharashtra State Code : 27 GSTN Code : 27AAETS6660C1ZF		
		Reverse charge - Yes / No		
		Ref. Receipt Voucher No.		
Description of Services	HSN Code	No. of Cat. / Del.	Amounts in Rs. Per Category	Total Amount in Rs.
Being 2nd Installment For July, November & February	998397	-	-	800,000.00
Venue : Taj Lands End, Mumbai		OFFICES, ACCOUNTS DEPARTMENT. Bills Received on: 21-5-18 Amount. Rs.: 944,000 Signature: [Signature]		800,000.00 ✓
Taxable Value :-				72,000.00 ✓
Add : CGST @ 9.00%				72,000.00 ✓
Add : SGST @ 9.00%				72,000.00 ✓
Add : IGST @ 18.00%				72,000.00 ✓
Gross Total :-				944,000.00 ✓

Amount in words:- Rupees Nine Lakhs & Forty Four Thousand Only.

Payment TERMS:- 100% Full advance Payment.



Note :- Due to change in regulation by the Government of India & the introduction of GST w.e.f. 01.07.2017 the name of Event July, November & February & so all Billing will be done in favour of "Fun And Joy At Work"

Payment Details :-

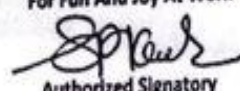
- ✓ Cheque / DD should be drawn in favour of "Fun And Joy At Work" payable in Mumbai, India.
- ✓ Please deliver cheque directly to the Co-ordination Office.
- ✓ **Bank Transfer Details:**

Account Name	: Fun and Joy at Work
Account No.	: 10121147261
Bank Name	: State Bank of India
Branch Name	: Juhu Tara Road
Branch Code	: 1685
IFSC Code	: SBIN0001685 (for Indian Local Customer).
SWIFT Code	: SBININBB354 (for foreign Customer) Foreign Banks charges to be borne by client itself.
MICR No.	: 400002039
Branch address	: Sri Lalita Building, Near Bombay Flying Club, Juhu Tara Road, Santacruz (W), Mumbai 400049.

PAN No.: AACPB8646H
 GST No.: 27AACPB8646H1ZQ
 State : Maharashtra

PRINCIPAL
 Indira College of Pharmacy
 Tapasya, Pune - 411033

For Fun And Joy At Work

 Authorized Signatory


27a



Academic Year 2019-20

Dr. Suvarna Ingale

No. FS-57


Bharati Vidyapeeth (Deemed-to-be University),
Poona College of Pharmacy, Pune-411038

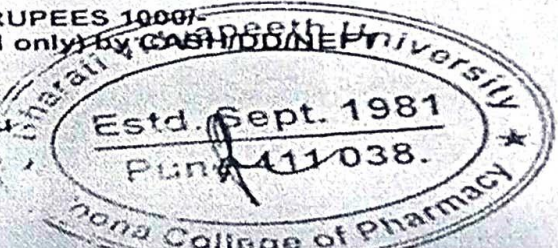
RECEIPT

INTERNATIONAL CONFERENCE ON
Emerging Trends in Delivery of Phytoconstituents &
Ethnopharmacology - Validation of
Traditional Medicine - II
(29 to 30 November 2019)


RECEIVED FROM Dr. Suvarna Ingale


THE SUM OF RUPEES 1000/-
(One thousand only) by CASH/DO/NEFT

Thanking you
Organization
Committee



Dr. Archana Karnik

No. F-2-85 


Bharati Vidyapeeth (Deemed-to-be University),
Poona College of Pharmacy, Pune-411038

Indira C
Tathaw: **PRINCIPAL**
[BACK TO INDEX](#)

RECEIPT

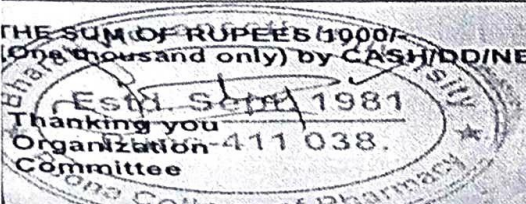
INTERNATIONAL CONFERENCE ON
of Ph


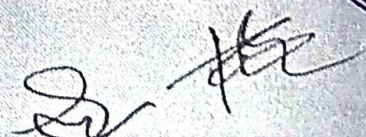
**E-copy of letters indicating financial assistance to teachers
Academic Year 2019-20**

RECEIVED FROM Dr. Archana Karnik

THE SUM OF RUPEES 1000/-
(One thousand only) by CASH/DO/NEFT

Thanking you
Organization
Committee





Mr. Shubham Pawar

No. F4-11



Bharati Vidyapeeth (Deemed-to-be University),
Poona College of Pharmacy, Pune-411038

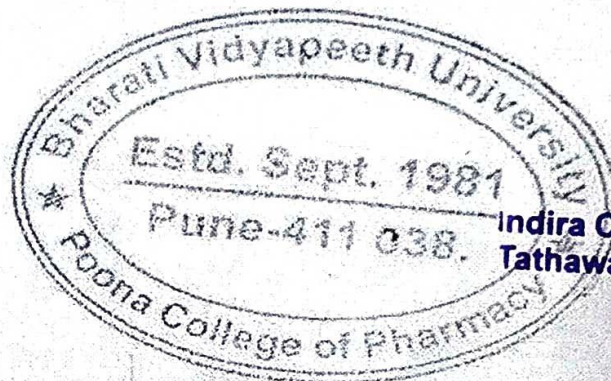
RECEIPT

INTERNATIONAL CONFERENCE ON
Emerging Trends in Delivery of Phytoconstituents &
Ethnopharmacology - Validation of
Traditional Medicine - II
(29 to 30 November 2019)

RECEIVED FROM Mr. Pawar Shubham
Vijay.

THE SUM OF RUPEES 1000/-
(one thousand only) by CASH/DD/NEFT

Thanking you
Organization
Committee



Myel

PRINCIPAL
Indira College of Pharmacy
Tathawade, Pune - 411 033

BUDGET HEAD: FDP

SIGNATURE *[Signature]*





Dr. Divya Kulkarni



No. FS-68

Bharati Vidyapeeth (Deemed-to-be University),
Poona College of Pharmacy, Pune-411038

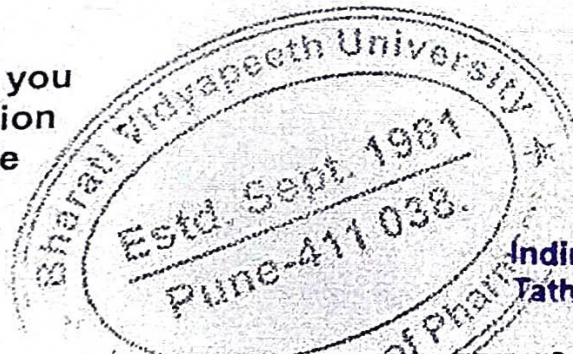
RECEIPT

INTERNATIONAL CONFERENCE ON
Emerging Trends in Delivery of Phytoconstituents &
Ethnopharmacology - Validation of
Traditional Medicine - II
(29 to 30 November 2019)

RECEIVED FROM Dr. Divya Kulkarni

THE SUM OF RUPEES 1500/-
(One thousand and five hundred only) by CASH/DD/NEFT

Thanking you
Organization
Committee



[Signature]
PRINCIPAL
Indira College of Pharmacy
Tathawade, Pune - 411 033

[Signature]
Head / A/c. In-charge F.A.P.
Vice Principal
Indira College of Pharmacy, Pune-33.





Mrs. Amruta P Walvekar



Savitribai Phule Pune University
(formerly University of Pune)



2019000648

Conference / Seminar / Symposium Registration Form

Workshop Details :			
Name of the Workshop	ONE DAY WORKSHOP ON Basic Training in Liquid Chromatography HPTLC, HPLC and UHPLC Instrumentation for Forensic and Industrial Applications		
Name of the Department	Design Innovation Centre		
Personal Information :			
Name of the Participant	Mrs. Amruta Walvekar		
Name of the Organization	SPPU/Indira college of Pharmacy		
Address of the Participant	1/702 Capriccio Society datta mandir road, Wakad, Pune		
Designation	Assistant Professor	Gender	Female
Mobile	7264821290	Email	amruta.walvekar@indiraicp.edu.in
Date of Birth	29/12/1987	Age	32
Country	India	Residence Type	Indian Residents
Participate as	Attendee	Delegate Type	Faculty / Industry Personnel / Professionals
Payment Details :			
Challan No.	19304400802	Total Amount	1500.00
Registration Fees	1500.00	Accompanying Registration Fees	0.00
Accommodation Fees	0.00	Accompanying Accommodation Fees	0.00
Transaction ID	5333efc7f357819da0b1	Payment ID	8651829993
Transaction Date	6/27/2019 1:40:25 PM	Transaction Status	captured

Signature
(Mrs. Amruta Walvekar)

Amruta Walvekar


PRINCIPAL
Indira College of Pharmacy
Tathawade, Pune - 411 033

Amruta Walvekar






Ms. Roopal Bhat




Savitribai Phule Pune University
(formerly University of Pune)


2019000614


Conference / Seminar / Symposium Registration Form


Workshop Details :			
Name of the Workshop	ONE DAY WORKSHOP ON Basic Training in Liquid Chromatography HPTLC, HPLC and UHPLC Instrumentation for Forensic and Industrial Applications		
Name of the Department	Design Innovation Centre		
Personal Information :			
Name of the Participant	Miss. Roopal Bhat		
Name of the Organization	Indira College of Pharmacy		
Address of the Participant	402, Ashwini wing, suvidha ambar hsg soc, dhayari narhe road, Narhe, Pune 411041		
Designation	Asst professor, dept of Pharamceutics	Gender	Female
Mobile	7709414874	Email	roopalsbhat@gmail.com
Date of Birth	01/08/1992	Age	27
Country	India	Residence Type	Indian Residents
Participate as	Attendee	Delegate Type	Faculty / Industry Personnel / Professionals
Payment Details :			
Challan No.	19304400818	Total Amount	1500.00
Registration Fees	1500.00	Accompanying Registration Fees	0.00
Accomodation Fees	0.00	Accompanying Accomodation Fees	0.00
Transaction ID	c7d339a5587b9780a01d	Payment ID	8651971883
Transaction Date	6/27/2019 2:03:08 PM	Transaction Status	captured

Signature
(Miss. Roopal Bhat)



PRINCIPAL
Indira College of Pharmacy
Tathawade, Pune - 411 033






1 of 1



Mrs. Manasi Wagdarikar



Savitribai Phule Pune University
(Formerly University of Pune)


2019000613

Conference / Seminar / Symposium Registration Form

Workshop Details :			
Name of the Workshop	ONE DAY WORKSHOP ON Basic Training in Liquid Chromatography HPLC, RPLC and UHPLC Instrumentation for Forensic and Industrial Applications		
Name of the Department	Design Innovation Centre		
Personal Information :			
Name of the Participant	Mrs. MANASI WAGDARIKAR		
Name of the Organization	SCES'S INDIRA COLLEGE OF PHARMACY		
Address of the Participant	NIRAMAY, SCES'S INDIRA COLLEGE OF PHARMACY, NEW PUNE-MUMBAI HIGHWAY, TATHAWADE, PUNE		
Designation	ASST. PROFESSOR	Gender	Female
Mobile	982441422	Email	manasi.wagdarikar@indiracp.edu.in
Date of Birth	07/06/1984	Age	38
Country	India	Residence Type	Indian Residents
Participate as	Attendee	Delegate Type	Faculty / Industry Personnel / Professionals
Payment Details :			
Challan No.	193M40X97	Total Amount	1500.00
Registration Fees	1500.00	Accompanying Registration Fees	0.00
Accommodation Fees	0.00	Accompanying Accommodation Fees	0.00
Transaction ID	6086559498255833607	Payment ID	5641800777
Transaction Date	6/23/2019 3:24:07 PM	Transaction Status	captured

(Handwritten Signature)
Signature
(Mrs. MANASI WAGDARIKAR)

PRINCIPAL
Indira College of Pharmacy
Tathawade, Pune - 411 033



1 of 1



Mrs. Manasi Wagdarikar



Savitribai Phule Pune University
(Formerly University of Pune)

Conference / Seminar / Symposium Registration Form

Workshop Details			
Name of the Workshop	ONE DAY WORKSHOP ON Basic Training in Liquid Chromatography HPLC, RPPLC and UHPLC Instrumentation for Forensic and Industrial Applications		
Name of the Department	Design Innovation Centre		
Personal Information			
Name of the Participant	Mrs. MANASI WAGDARIKAR		
Name of the Organization	SCES'S INDIRA COLLEGE OF PHARMACY		
Address of the Participant	NISARAWAY, SCES'S INDIRA COLLEGE OF PHARMACY, NEW PUNE-MUMBAI HIGHWAY, TATHAWADE, PUNE		
Designation	ASST. PROFESSOR	Gender	Female
Mobile	9821441422	Email	manasi.wagdarikar@indiracol.edu.in
Date of Birth	07/06/1984	Age	35
Country	India	Residence Type	Indian Resident
Participate as	Attendee	Delegate Type	Faculty / Industry Personnel / Professionals
Payment Details			
Challan No.	1930463X07	Total Amount	1500.00
Registration Fees	1500.00	Accompanying Registration Fees	0.00
Accommodation Fees	0.00	Accompanying Accommodation Fees	0.00
Transaction ID	4998-359498233330007	Payment ID	8641800777
Transaction Date	6/23/2019 3:24:07 PM	Transaction Status	captured


Signature
(Mrs. MANASI WAGDARIKAR)



PRINCIPAL
Indira College of Pharmacy
Tathawade, Pune - 411 033





Mrs. Pallavi Chouhan



Savitribal Phule Pune University
(formerly University of Pune)

Conference / Seminar / Symposium Registration Form

Workshop Details :			
Name of the Workshop	ONE DAY WORKSHOP ON Basic Training in Liquid Chromatography HPTLC, HPLC and UHPLC Instrumentation for Forensic and Industrial Applications		
Name of the Department	Design Innovation Centre		
Personal Information :			
Name of the Participant	Mrs. Pallavi Chouhan		
Name of the Organization	Indira College of Pharmacy, Pune		
Address of the Participant	H-403, Westside County, Pimple Gurav Pune		
Designation	Assistant Professor	Gender	Female
Mobile	8888002898	Email	pallavi.chouhan@indiraicp.edu.in
Date of Birth	11/04/1986	Age	33
Country	India	Residence Type	Indian Residents
Participate as	Attendee	Delegate Type	Faculty / Industry Personnel / Professionals
Payment Details :			
Challan No.	19304400700	Total Amount	1500.00
Registration Fees	1500.00	Accompanying Registration Fees	0.00
Accommodation Fees	0.00	Accompanying Accommodation Fees	0.00
Transaction ID	ae4a6fc437c5c7c760e9	Payment ID	8641918285
Transaction Date	6/25/2019 3:52:41 PM	Transaction Status	captured

Signature
(Mrs. Pallavi Chouhan)

PRINCIPAL
Indira College of Pharmacy
Tathawade, Pune - 411 033



ORIGINAL FOR RECIPIENT

FUN JOY & AT WORK

Head - Student Activities & Welfare Dept

DATE: 27-05-2019

Date: 11/06/19

TAX INVOICE

TAX INVOICE NO. : F/MAY/076/19-20 /

Bill To :-
 Shree Chanakya Education Society
 Tapasya 85/5-A,
 New Pune- Mumbai, Highway,
 Tathwade, Pune - 411 033
 State : Maharashtra
 State Code : 27
 GSTN Code : 27AAETS6660C1ZF

Supply To :-
 Shree Chanakya Education Society
 Tapasya 85/5-A,
 New Pune- Mumbai, Highway,
 Tathwade, Pune - 411 033
 State : Maharashtra
 State Code : 27
 GSTN Code : 27AAETS6660C1ZF

Chargeable under Reverse charge - Yes / No

Ref. Receipt Voucher No.

Description of Services	HSN Code	No. of Cat. / Del.	Amounts in Rs. Per Category	Total Amount in Rs.
Being 2nd Installment For July, November & February	998397	-	-	1,000,000.00
Venue : Taj Lands End, Mumbai				
Taxable Value :-				1,000,000.00
Add : CGST @ 9.00%				90,000.00
Add : SGST @ 9.00%				90,000.00
Add : IGST @ 18.00%				
Gross Total :-				1,180,000.00

Amount in words:- Rupees Eleven Lakhs & Eighty Thousand Only.

Payment TERMS:- 100% Full advance Payment.

Note : - Due to change in regulation by the Government of India & the introduction of GST w.e.f. 01.07.2017 the name of Event July, November & February & so all Billing will be done in favour of "Fun And Joy At Work"

Payment Details :-

- ✓ Cheque / DD should be drawn in favour of "Fun And Joy At Work" payable in Mumbai, India.
- ✓ Please deliver cheque directly to the Co-ordination Office.
- ✓ **Bank Transfer Details:**

Account Name : Fun and Joy at Work
 Account No. : 10121147261
 Bank Name : State Bank of India
 Branch Name : Juhu Tara Road
 Branch Code : 1685
 IFSC Code : SBIN0001685 (for Indian Local Customer).
 SWIFT Code : SBININBB354 (for foreign Customer) Foreign Banks charges to be borne by client itself.
 MICR No. : 400002039
 Branch address : Sri Lalita Building, Near Bombay Flying Club, Juhu Tara Road, Santacruz (W), Mumbai 400049.

Received on: 11/06/19
 Amount Rs.: 11,80,000/-

PAN No.: AACPB8646H
 GST No.: 27AACPB8646H1ZQ
 State : Maharashtra

PRINCIPAL
 Indira College of Pharmacy
 Tathawade, Pune - 411 033

For Fun And Joy At Work
 Authorized Signatory

35a



Academic Year 2021-22

Dr. Angha Joshi

S
To SFEC2021
₹2,000.00
Angha Joshi sfe 2021 registration fees
Completed • 10 Aug, 15:56
HDFC Bank XXXXXX2889
UPI transaction ID
122212200902
To
... 0403
From: SUVARNA INGALE (HDFC Bank)
spingale1979@okhdfcbank
Google Transaction ID
CICAgODC64HcYA
Get help
Dr. Angha Joshi

Angha Joshi
PRINCIPAL
Indira College of Pharmacy
Tathawade, Pune - 411 033

Angha Joshi
(Dr. Angha Joshi)



**E-copy of letters indicating financial assistance to teachers
Academic Year 2021-22**



Dr. Suvarna Ingale

The image shows two screenshots of UPI transaction receipts. Both receipts are for a payment of ₹1,000.00 to SFEC2021 for registration fees. The left receipt is dated 11 Aug, 18:29 and the right receipt is dated 10 Aug, 12:39. Both receipts show the transaction was completed via HDFC Bank XXXXXX2889. The transaction details include the UPI transaction ID, the recipient's name (SUVARNA INGALE), the sender's name (SUVARNA INGALE), and the Google Transaction ID.

Total Amount : 2000/-

(Dr. Dayanand Kannur)

(Dr. Suvarna Ingale)

(Dr. Anagha Joshi)

PRINCIPAL
Indira College of Pharmacy
Lathawade, Pune - 411 033



Dr. Dayanand Kannur



To SFEC2021

₹2,000.00

✓ DM Kannur sfec 2021 registration fees

Completed • 10 Aug, 15:29

HDFC Bank XXXXXX2889 ✓

UPI transaction ID
122211871183

To
**** 0403

From: SUVARNA INGALE (HDFC Bank)
spingale1979@okhdfcbank

Google Transaction ID
CICAgODCq4P5UQ

POWERED BY UPI

Get help

Myel
Myel
Dr. Anagh PRINCIPAL
Indira College of Pharmacy
Tathawade, Pune - 411 033

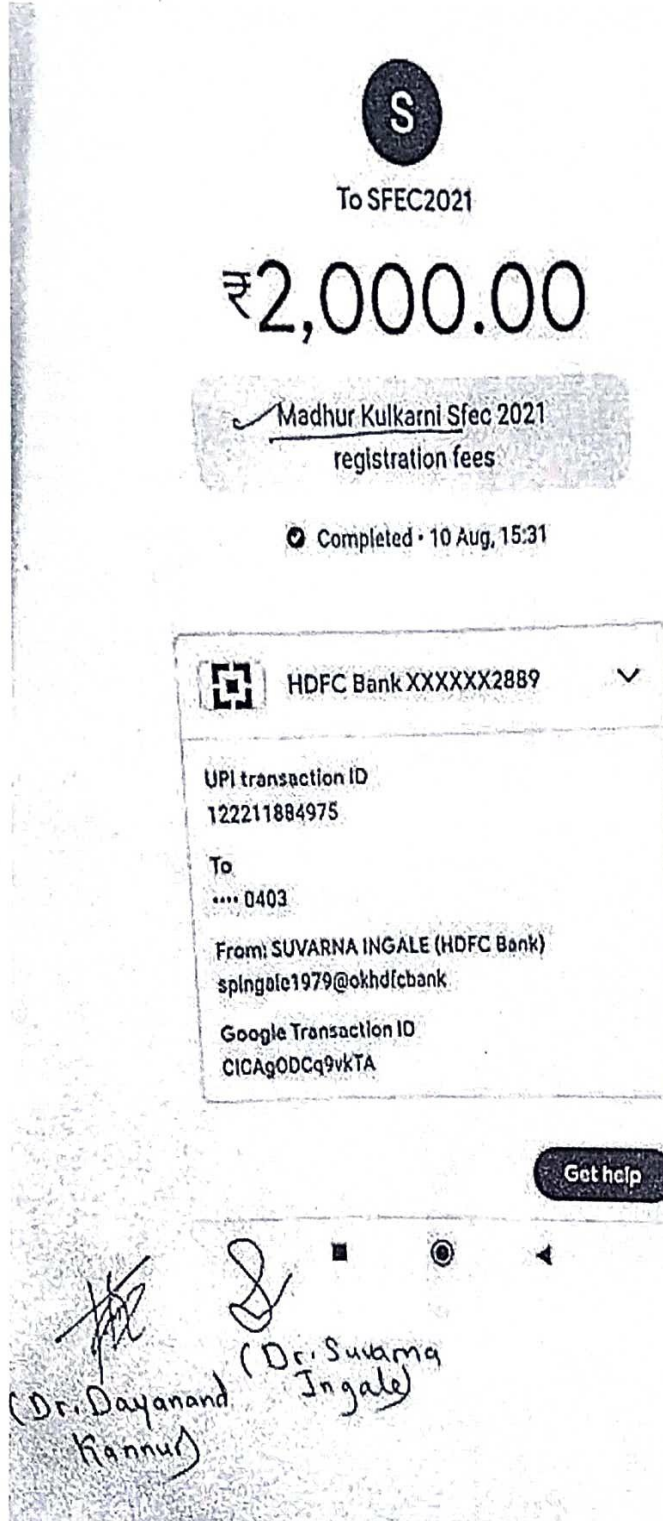
S
Dr. Suvarna Ingalet

[Signature]
Dr. Dayanand Kannur





Dr. Madhur Kulkarni



PRINCIPAL

Indira College of Pharmacy
Tathawade, Pune - 411 033

(Dr. Anagha Joshi)



(Dr. Dayanand Kannur)
(Dr. Suvarna Ingale)



Ms. Roopal Bhat




[Signature]
PRINCIPAL
Indira College of Pharmacy
Tathawade, Pune - 411 033


[Signature]
(Dr. Dayanand Kannur)

[Signature]
(Dr. Suvarna Ingale)

[Signature]
(Dr. Anagha Joshi)





TAX INVOICE				
TAX INVOICE NO. : F/AUG/092/21-22			DATE: 17-08-2021	
Bill To :- Shree Chanakya Education Society Tapasya 85/5-A, New Pune- Mumbai, Highway, Tathwade, Pune – 411 033 State : Maharashtra State Code : 27 GSTN Code : 27AAETS6660C1ZF		Supply To :- Shree Chanakya Education Society Tapasya 85/5-A, New Pune- Mumbai, Highway, Tathwade, Pune – 411 033 State : Maharashtra State Code : 27 GSTN Code : 27AAETS6660C1ZF		
		Chargeble under Reverse charge - Yes / No		
Description of Services	HSN Code	No. of Cat. / Del.	Amounts in Rs. Per Category	Total Amount in Rs.
Being 1st Installment Venue : Taj Lands End, Mumbai	998397	-	-	5,00,000.00
Taxable Value :-				5,00,000.00
Add : CGST @ 9.00%				45,000.00
Add : SGST @ 9.00%				45,000.00
Add : IGST @ 18.00%				
Gross Total :-				5,90,000.00
Amount in words:- Rupees Five Lakh Ninety Thousand Only.				
Payment TERMS:- 100% Full advance Payment.				
Note :- Due to change in regulation by the Government of India & the introduction of GST w.e.f. 01.07.2017 So all Billing will be done in favour of "Fun And Joy At Work"				
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✓ Please deliver cheque directly to the Co-ordination Office.				
✓ Bank Transfer Details:				
Account Name	: Fun and Joy at Work			
Account No.	: 10121147261			
Bank Name	: State Bank of India			
Branch Name	: Juhu Tara Road			
Branch Code	: 1685			
IFSC Code	: SBIN0001685 (for Indian Local Customer).			
SWIFT Code	: SBININBB354 (for foreign Customer) Foreign Banks charges to be borne by client itself.			
MICR No.	: 400002039			
Branch address	: Sri Lalita Building, Near Bombay Flying Club, Juhu Tara Road, Santacruz (W), Mumbai 400049.			
PAN No.:	AACPB8646H			
GST No.:	27AACPB8646H1ZQ			
State :	Maharashtra			
 For Fun And Joy At Work 40a				
FUN AND JOY AT WORK PRINCIPAL Indira College of Pharmacy Tathawade, Pune - 411 033				

MOU - 1st Installment 2021-22
Dr. R. Bhatia

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